

## School District Expenditure Transparency - May 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/01/2018	50720	Transits	645	\$265,628.69
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/01/2018	50323	Repairs and Maintenance Services	77185	\$4,445.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/01/2018	50460	Food Purchases	77185	\$788.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/01/2018	50540	Equipment Under 5000	77186	\$1,013.66
1005627	HOBART	05/01/2018	50323	Repairs and Maintenance Services	77190	\$6,316.16
1012934	SAF-GARD SAFETY SHOE CO.	05/01/2018	50490	Other Supplies and Materials	77191	\$952.75
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/01/2018	50460	Food Purchases	77192	\$15,524.29
1015159	UNITED REFRIGERATION INC	05/01/2018	50323	Repairs and Maintenance Services	77193	\$3,259.79
1007213	BANK OF AMERICA	05/01/2018	20413	Due To State Sales Tax	50118	\$16,396.58
1007213	BANK OF AMERICA	05/01/2018	38010	Flow Through	50118	\$6,710.74
1007213	BANK OF AMERICA	05/01/2018	38045	Local Funds AP	50118	\$2,513.97
1007213	BANK OF AMERICA	05/01/2018	50311	Instructional Services	50118	\$610.00
1007213	BANK OF AMERICA	05/01/2018	50312	Instructional Programs Improvement Services	50118	\$640.58
1007213	BANK OF AMERICA	05/01/2018	50314	Staff Services	50118	\$8,337.75
1007213	BANK OF AMERICA	05/01/2018	50321	Public Utility Services (Excludes EnergySee 470)	50118	\$104,855.59
1007213	BANK OF AMERICA	05/01/2018	50323	R&M Serv-Equipment Repair Serv	50118	\$2,018.64
1007213	BANK OF AMERICA	05/01/2018	50323	R&M Serv-Generator Serv	50118	\$280.00
1007213	BANK OF AMERICA	05/01/2018	50323	R&M Serv-Plant Serv	50118	\$8,228.98
1007213	BANK OF AMERICA	05/01/2018	50323	R&M Serv-Vehicle Serv	50118	\$13,223.20
1007213	BANK OF AMERICA	05/01/2018	50323	Repairs and Maintenance Services	50118	\$29,763.34
1007213	BANK OF AMERICA	05/01/2018	50325	Rentals	50118	\$4,772.53
1007213	BANK OF AMERICA	05/01/2018	50329	Other - Property Serv	50118	\$919.13
1007213	BANK OF AMERICA	05/01/2018	50332	Travel - Lodging	50118	\$55,253.05
1007213	BANK OF AMERICA	05/01/2018	50332	Travel - Out-of-Co Mileage, Incidentals	50118	\$713.78
1007213	BANK OF AMERICA	05/01/2018	50332	Travel - Registration	50118	\$33,993.65
1007213	BANK OF AMERICA	05/01/2018	50332	Travel - Transportation	50118	\$8,465.55
1007213	BANK OF AMERICA	05/01/2018	50340	Comm Srvc-Cable	50118	\$140.10
1007213	BANK OF AMERICA	05/01/2018	50340	Comm Srvc-Cellular	50118	\$35,562.77
1007213	BANK OF AMERICA	05/01/2018	50340	Communication	50118	\$3,126.11
1007213	BANK OF AMERICA	05/01/2018	50345	Technology	50118	\$61,657.59

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1007213	BANK OF AMERICA	05/01/2018	50350	Advertising	50118	\$100.00
1007213	BANK OF AMERICA	05/01/2018	50360	Printing and Binding	50118	\$928.15
1007213	BANK OF AMERICA	05/01/2018	50395	Other Professional and Technical Services	50118	\$914.35
1007213	BANK OF AMERICA	05/01/2018	50395	Other Security Services	50118	\$2,822.81
1007213	BANK OF AMERICA	05/01/2018	50399	Miscellaneous Purchased Services	50118	\$13,004.99
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies	50118	\$104,198.89
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies - IAQ	50118	\$1,431.62
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies - Lock and Key	50118	\$5,243.41
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Athletic Fields	50118	\$1,189.48
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Custodial	50118	\$1,644.17
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Filters	50118	\$184.02
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Generator PM	50118	\$1,000.87
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Grounds	50118	\$8,405.43
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-HVAC supplies	50118	\$58,259.73
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Lawn Equip Repair	50118	\$15,175.22
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Preventative Maint	50118	\$14,368.47
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Routine Maintenance	50118	\$39,275.19
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Security	50118	\$2,775.09
1007213	BANK OF AMERICA	05/01/2018	50410	Supplies-Vehicle Supplies	50118	\$22,419.12
1007213	BANK OF AMERICA	05/01/2018	50420	Textbooks	50118	\$1,500.00
1007213	BANK OF AMERICA	05/01/2018	50430	Library Books and Materials	50118	\$10,050.19
1007213	BANK OF AMERICA	05/01/2018	50440	Periodicals	50118	\$572.14
1007213	BANK OF AMERICA	05/01/2018	50445	Technology and Software Supplies	50118	\$178,554.60
1007213	BANK OF AMERICA	05/01/2018	50460	Food Purchases	50118	\$304.51
1007213	BANK OF AMERICA	05/01/2018	50470	Energy-Electricity	50118	\$101,925.85
1007213	BANK OF AMERICA	05/01/2018	50470	Energy-Gas	50118	\$79,167.24
1007213	BANK OF AMERICA	05/01/2018	50490	Other Supplies and Materials	50118	\$2,738.24
1007213	BANK OF AMERICA	05/01/2018	50490	Supplies Food and Meals	50118	\$3,741.16
1007213	BANK OF AMERICA	05/01/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	50118	\$3,394.71
1007213	BANK OF AMERICA	05/01/2018	50520	ConstructionServices Buildings Capitalize	50118	\$16,331.72
1007213	BANK OF AMERICA	05/01/2018	50540	Equipment Under 5000	50118	\$2,239.74
1007213	BANK OF AMERICA	05/01/2018	50545	TechnologyEquipment Under 5000	50118	\$8,792.72
1007213	BANK OF AMERICA	05/01/2018	50580	Mobile Classrooms Construction Non Capitalize	50118	\$523.83
1007213	BANK OF AMERICA	05/01/2018	50640	Organization Membership Dues and Fees (Professional)	50118	\$210.00

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1007213	BANK OF AMERICA	05/01/2018	50660	Pupil Activity	50118	\$715,459.84
1007213	BANK OF AMERICA	05/01/2018	50670	Sales Tax on Adult Meals	50118	\$4,323.30
1007213	BANK OF AMERICA	05/01/2018	50690	Other Objects	50118	\$327.07
1007213	BANK OF AMERICA	05/01/2018	50710	Fund Modifications	50118	\$30,558.63
1000130	BALLENTINE EQUIPMENT COMPANY	05/02/2018	10290	Asset Clearing	77200	\$5,905.36
1000130	BALLENTINE EQUIPMENT COMPANY	05/02/2018	50540	Equipment Under 5000	77200	\$9,850.49
1011043	AIR DIAGNOSTICS INC	05/02/2018	50323	Repairs and Maintenance Services	77201	\$875.00
1045267	A.L.C.O	05/02/2018	50490	Supplies Food and Meals	77202	\$13,247.12
1007213	BANK OF AMERICA	05/02/2018	50321	Public Utility Services (Excludes EnergySee 470)	50218	\$4,660.27
1007213	BANK OF AMERICA	05/02/2018	50470	Energy-Electricity	50218	\$39,017.94
1007213	BANK OF AMERICA	05/02/2018	50470	Energy-Gas	50218	\$10,983.31
1000906	ADVANCE AUTO PARTS	05/02/2018	50410	Supplies	155929	\$881.48
1012524	AIRGAS USA, LLC	05/02/2018	50410	Supplies	155930	\$193.82
1045910	ALBERT, SHAYLA	05/02/2018	50311	Instructional Services	155931	\$543.20
1003033	AMAZON.COM	05/02/2018	50410	Supplies	155932	\$762.67
1003590	AMERICAN SECURITY GREENVILLE	05/02/2018	50395	Other Professional and Technical Services	155934	\$480.00
1000849	APPLE INC.	05/02/2018	50445	Technology and Software Supplies	155937	\$1,587.88
1000849	APPLE INC.	05/02/2018	50445	Technology and Software Supplies	155938	\$4,851.62
1000107	ARBOR SCIENTIFIC	05/02/2018	50410	Supplies	155939	\$311.54
1002150	BARNES & NOBLE, INC.	05/02/2018	50410	Supplies	155942	\$2,747.28
1045906	BARR, SUZZAWN ROZZETTE	05/02/2018	50311	Instructional Services	155944	\$543.20
1000133	BATTERY SPECIALISTS INC	05/02/2018	50410	Supplies-Custodial	155946	\$2,503.48
1004789	BECKER'S SCHOOL SUPPLY	05/02/2018	50410	Supplies	155947	\$355.32
1045127	BETABOX, INC	05/02/2018	50399	Miscellaneous Purchased Services	155948	\$1,800.00
1044888	BINSWANGER	05/02/2018	50323	R&M Serv-Plant Serv	155949	\$723.63
1003918	BLAKELY, JADA	05/02/2018	50395	Other Professional and Technical Services	155950	\$960.00
1000143	BLANCHARD	05/02/2018	50323	R&M Serv-Vehicle Serv	155951	\$3,241.72
1006529	BOB JONES UNIV MUSEUM & GALLER	05/02/2018	50399	Miscellaneous Purchased Services	155952	\$175.00
1006529	BOB JONES UNIV MUSEUM & GALLER	05/02/2018	50399	Miscellaneous Purchased Services	155953	\$175.00
1006529	BOB JONES UNIV MUSEUM & GALLER	05/02/2018	50399	Miscellaneous Purchased Services	155954	\$175.00
1002140	BOOKSOURCE	05/02/2018	50410	Supplies	155957	\$192.00

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1010174	BRAGG, JOHNATHAN DEAN	05/02/2018	50395	Other Professional and Technical Services	155959	\$320.00
1002823	BRAINPOP LLC	05/02/2018	50345	Technology	155960	\$1,902.70
1045841	BREAKOUT, EDU	05/02/2018	50410	Supplies	155961	\$2,650.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/02/2018	50395	Other Professional and Technical Services	155962	\$229.79
1013690	BRIDGETEK SOLUTIONS LLC	05/02/2018	50545	TechnologyEquipment Under 5000	155963	\$5,560.00
1007840	BRUCE AIR FILTER CO	05/02/2018	50410	Supplies-Filters	155966	\$412.66
1011296	BURDETTE ENGINEERING INC	05/02/2018	50395	Other Professional and Technical Services	155967	\$1,170.00
1000160	BURMAX COMPANY INC	05/02/2018	50410	Supplies	155968	\$10,140.77
1045589	BURRELL, HEATHER NICOLE	05/02/2018	50395	Other Security Services	155969	\$300.00
1000164	CAMCOR	05/02/2018	50545	TechnologyEquipment Under 5000	155970	\$1,666.71
1045965	CAPSTONE	05/02/2018	50410	Supplies	155972	\$135.82
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/02/2018	50410	Supplies	155974	\$31,426.02
1011124	CAROLINA TRAINING ASSOC	05/02/2018	50540	Equipment Over 5000	155975	\$17,442.04
1002262	CITY ELECTRIC SUPPLY	05/02/2018	20410	Inventory Recd not Vouchered	155978	\$2,615.66
1002247	CLINTON, JIM	05/02/2018	50323	R&M Serv-Piano & Strings Serv	155981	\$461.72
1002676	COCHLEAR AMERICAS	05/02/2018	50445	Technology and Software Supplies	155982	\$434.60
1045591	COLLIER, ANTHONY	05/02/2018	50395	Other Professional and Technical Services	155983	\$320.00
1045591	COLLIER, ANTHONY	05/02/2018	50395	Other Security Services	155983	\$300.00
1045916	CONSOLIDATED PIPE & SUPPLY CO	05/02/2018	50410	Supplies-Grounds	155984	\$6,168.83
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/02/2018	50410	Supplies	155985	\$580.69
1002340	COOK & BOARDMAN, INC. OF SOUTH	05/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155986	\$2,893.80
1000320	CRAIG GAULDEN DAVIS,INC	05/02/2018	50520	ConstructionServices Arch Fees Capitalize	155988	\$7,190.00
1045949	CRARY, LAURA J.	05/02/2018	50312	Instructional Programs Improvement Services	155989	\$100.00
1002695	DELL MARKETING	05/02/2018	50445	Technology and Software Supplies	155991	\$903.12
1002695	DELL MARKETING	05/02/2018	50545	TechnologyEquipment Under 5000	155991	\$1,207.34
1000020	DEMCO, INC.	05/02/2018	50410	Supplies	155992	\$306.76
1007318	DEMPSEY, JOHN MICHAEL	05/02/2018	50395	Other Professional and Technical Services	155993	\$160.00
1000755	DICK BLICK COMPANY	05/02/2018	20410	Inventory Recd not Vouchered	155994	\$107.58
1010992	DICK GOODWIN MUSICS	05/02/2018	50311	Instructional Services	155995	\$150.00
1005827	DISCOUNT SCHOOL SUPPLY	05/02/2018	50410	Supplies	155996	\$464.69

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1009075	DISCOVERY EDUCATION	05/02/2018	50312	Instructional Programs Improvement Services	155997	\$905,650.00
1005315	DIVERSIFIED ELECTRONICS, INC	05/02/2018	50410	Supplies	155998	\$1,288.96
1045600	DOCKERY, ROBIN	05/02/2018	50311	Instructional Services	155999	\$3,232.50
1045694	DYNAMIC SPEECH & LANG SERVICES	05/02/2018	50395	Other Professional and Technical Services	156001	\$4,355.00
1002726	ECHOLS OIL CO.	05/02/2018	50410	Supplies-Vehicle fuel	156003	\$6,415.36
1001404	EMERALD TOURS & CRUISES INC	05/02/2018	50395	Other Professional and Technical Services	156004	\$1,065.00
1014215	EMERY'S TREE SERVICE, INC.	05/02/2018	50323	R&M Grounds	156005	\$1,125.00
1005804	ESSENTRA SPECIALTY TAPES, INC	05/02/2018	50410	Supplies	156006	\$648.08
1013749	FAIRWAY OUTDOOR FUNDING LLC	05/02/2018	50395	Other Professional and Technical Services	156007	\$1,100.00
1001572	FLINN SCIENTIFIC, INC.	05/02/2018	50410	Supplies	156009	\$6,252.17
1015002	FLOWERS, KEVIN SHANE	05/02/2018	50395	Other Professional and Technical Services	156010	\$640.00
1045040	FRED'S KITCHEN SUPPLIES	05/02/2018	50410	Supplies	156013	\$748.29
1014990	FUN EXPRESS, LLC	05/02/2018	50410	Supplies	156014	\$133.16
1002033	FURMAN UNIVERSITY	05/02/2018	50312	Instructional Programs Improvement Services	156015	\$500.00
1008435	G & W EQUIPMENT	05/02/2018	50540	Equipment Over 5000	156016	\$19,896.92
1045598	GALEMMO, KRISTINE ELIZABETH	05/02/2018	50311	Instructional Services	156017	\$352.50
1011562	GIBBS-SANDERS, SHAMIKA L	05/02/2018	50395	Other Professional and Technical Services	156020	\$160.00
1045023	GORZE, DANIELLE	05/02/2018	50395	Other Professional and Technical Services	156023	\$160.00
1013935	GREENVILLE AIRPORT COMMISSION	05/02/2018	50399	Miscellaneous Purchased Services	156025	\$315.00
1000455	GREENVILLE CAR WASH	05/02/2018	50323	R&M Serv-Vehicle Serv	156026	\$100.00
1014633	HALL PASS	05/02/2018	20410	Inventory Recd not Vouchered	156029	\$12,720.00
1002978	HAMMETT, MICHAEL J	05/02/2018	50395	Other Professional and Technical Services	156030	\$320.00
1013102	HANSEN, ANDREW JAY	05/02/2018	50395	Other Security Services	156032	\$300.00
1012060	HARRISON, KEVIN K	05/02/2018	50395	Other Professional and Technical Services	156033	\$960.00
1012060	HARRISON, KEVIN K	05/02/2018	50395	Other Security Services	156033	\$600.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/02/2018	50345	Technology	156036	\$1,870.55
1008386	HISPANIC MARKETING, INC	05/02/2018	50350	Advertising	156037	\$180.00

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1045083	HOFFMAN MECHANICAL SOLUTIONS	05/02/2018	50395	Other Professional and Technical Services	156038	\$2,008.00
1014994	HOLBROOKS, SAMUEL M.	05/02/2018	50395	Other Professional and Technical Services	156040	\$320.00
1000539	HOUGHTON MIFFLIN HARCOURT	05/02/2018	50345	Technology	156041	\$35,466.86
1045652	HUNT, NICOLE B.	05/02/2018	50395	Other Professional and Technical Services	156044	\$2,750.55
1005939	HYATT, SIVA NICOLE	05/02/2018	50395	Other Professional and Technical Services	156046	\$960.00
1001738	INGLES MARKET INC	05/02/2018	50410	Supplies	156047	\$510.02
1001738	INGLES MARKET INC	05/02/2018	50490	Supplies Food and Meals	156047	\$293.06
1001453	INTERSTATE TRANSPORTATION EQUI	05/02/2018	50550	Equipment Licensed Vehicles Capitalize	156049	\$173,422.00
1014051	IRICK IV, EDWARD F.	05/02/2018	50395	Other Professional and Technical Services	156050	\$640.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	05/02/2018	50410	Supplies-Routine Maintenance	156051	\$262.88
1011353	J & R FENCE CO	05/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156052	\$3,839.00
1000553	J. W. VAUGHAN CO, INC.	05/02/2018	50410	Supplies-HVAC supplies	156053	\$6,217.91
1000553	J. W. VAUGHAN CO, INC.	05/02/2018	50410	Supplies-Preventative Maint	156053	\$1,143.34
1005577	JOSTENS, INC	05/02/2018	50410	Supplies	156057	\$320.75
1000109	KAPLAN EARLY LEARNING CO	05/02/2018	50410	Supplies	156058	\$517.11
1006341	KELLY, JANET J.	05/02/2018	50311	Instructional Services	156059	\$3,615.00
1002655	KLG JONES LLC	05/02/2018	50395	Other Professional and Technical Services	156060	\$1,012.00
1012072	LANE, CHARLES WINFIELD	05/02/2018	50395	Other Professional and Technical Services	156061	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/02/2018	50470	Energy-Electricity	156062	\$30,877.50
1004760	LOFTIS, MICHAEL DEREK	05/02/2018	50395	Other Professional and Technical Services	156067	\$640.00
1005469	LOWE'S -CHERRYDALE	05/02/2018	50410	Supplies	156068	\$434.88
1005469	LOWE'S -CHERRYDALE	05/02/2018	50410	Supplies-Custodial	156068	\$255.02
1013595	LOYD, PAYTON	05/02/2018	50395	Other Professional and Technical Services	156071	\$320.00
1012070	MANN, JARRED KEITH	05/02/2018	50395	Other Professional and Technical Services	156072	\$320.00
1012070	MANN, JARRED KEITH	05/02/2018	50395	Other Security Services	156072	\$300.00
1005675	MARIANNA INDUSTRIES, INC	05/02/2018	50410	Supplies	156074	\$834.72

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1012558	MARTIN, JEAN L.	05/02/2018	50395	Other Professional and Technical Services	156075	\$105.00
1009696	MATRIX CONSTRUCTION CO	05/02/2018	50520	ConstructionServices Buildings Capitalize	156077	\$84,572.80
1002878	MAXIM HEALTHCARE SERVICES, INC	05/02/2018	50395	Other Professional and Technical Services	156079	\$1,683.36
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/02/2018	50395	Other Professional and Technical Services	156081	\$15,688.73
1014813	MILLER, WILLIAM RYAN	05/02/2018	50395	Other Professional and Technical Services	156083	\$640.00
1000189	MINUTEMAN PRESS	05/02/2018	50360	Printing and Binding	156084	\$1,103.74
1000189	MINUTEMAN PRESS	05/02/2018	50410	Supplies-Grounds	156084	\$5,348.42
1012066	MIZE, WILLIAM M	05/02/2018	50395	Other Professional and Technical Services	156085	\$960.00
1003227	MORRISETTE PAPER COMPANY	05/02/2018	20410	Inventory Recd not Vouchered	156087	\$45,151.59
1006679	MSC INDUSTRIAL SUPPLY CO.	05/02/2018	50410	Supplies	156089	\$1,127.08
1007593	MULCH MART OF POWDERSVILLE	05/02/2018	50323	R&M Grounds	156090	\$20,544.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/02/2018	50395	Other Professional and Technical Services	156092	\$2,018.82
1013393	MUNTERS CORPORATION	05/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156093	\$734.00
1002927	NATIONAL SEATING & MOBILITY	05/02/2018	50410	Supplies	156094	\$130.38
1002566	NETSUPPORT INC.	05/02/2018	50345	Technology	156095	\$294.68
1001763	NETWORK CONTROLS & ELECTRIC	05/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156096	\$82,807.04
1045816	NEW HOPE CAROLINAS, INC	05/02/2018	50313	Student Services	156097	\$7,296.00
1000309	NSTA	05/02/2018	50410	Supplies	156099	\$1,012.12
1012076	OGLESBY, ZACHARY LEE	05/02/2018	50395	Other Professional and Technical Services	156101	\$630.00
1014226	PAYNE, KENNETH A.	05/02/2018	50395	Other Professional and Technical Services	156104	\$640.00
1000364	PECKNEL MUSIC COMPANY	05/02/2018	50323	Repairs and Maintenance Services	156105	\$570.00
1013231	PHILLIPS, NATHANIEL J.	05/02/2018	50395	Other Professional and Technical Services	156107	\$320.00
1002479	PHONAK, LLC	05/02/2018	50445	Technology and Software Supplies	156108	\$1,918.59
1046029	PIEDMONT CONCRETE PRODUCTS,INC	05/02/2018	50520	ConstructionServices Buildings Capitalize	156109	\$2,439.28
1003614	PIEDMONT NATURAL GAS	05/02/2018	50470	Energy-Gas	156110	\$3,288.01

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1014298	PLONK, JAMES M	05/02/2018	50395	Other Professional and Technical Services	156111	\$1,280.00
1012204	POWELL, CHRISTOPHER BRANDON	05/02/2018	50395	Other Professional and Technical Services	156112	\$790.00
1014435	PRAXAIR DISTRIBUTING INC	05/02/2018	50410	Supplies	156113	\$160.46
1000273	PRODUCTIONS UNLIMITED	05/02/2018	50410	Supplies	156114	\$2,637.32
1000273	PRODUCTIONS UNLIMITED	05/02/2018	50540	Equipment Under 5000	156114	\$4,340.70
1000288	PROSOURCE LLC	05/02/2018	50520	ConstructionServices Buildings Capitalize	156115	\$1,978.83
1046068	PROXIMITY LEARNING, INC.	05/02/2018	50311	Instructional Services	156116	\$2,615.00
1013074	PUBLIC CONSULTING GROUP, INC.	05/02/2018	50345	Technology	156117	\$13,423.61
1001053	PURCHASE POWER	05/02/2018	50410	Supplies	156118	\$6,027.00
1044606	PUSTIZZI, CHRISTOPHER	05/02/2018	50395	Other Professional and Technical Services	156119	\$640.00
1000305	QUILL CORPORATION	05/02/2018	50410	Supplies	156120	\$449.44
1004721	RACKLEY, JONATHAN H	05/02/2018	50395	Other Professional and Technical Services	156121	\$320.00
1004721	RACKLEY, JONATHAN H	05/02/2018	50395	Other Security Services	156121	\$600.00
1045532	RAPTOR TECHNOLOGIES, LLC	05/02/2018	50395	Other Professional and Technical Services	156122	\$18,120.00
1002001	S&ME	05/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156125	\$13,040.96
1000814	SARGENT-WELCH SCIENTIFIC	05/02/2018	50410	Supplies	156126	\$409.72
1009860	SARTAIN, SUSAN M	05/02/2018	50395	Other Professional and Technical Services	156127	\$885.00
1000056	SAUNDERS OFFICE SUPPLY	05/02/2018	50410	Supplies	156128	\$324.33
1000056	SAUNDERS OFFICE SUPPLY	05/02/2018	50445	Technology and Software Supplies	156128	\$309.90
1015005	SCHAPS, APRIL M.	05/02/2018	50395	Other Professional and Technical Services	156129	\$715.00
1001268	SCHOLASTIC INC	05/02/2018	50410	Supplies	156131	\$176.53
1000837	SCHOLASTIC MAGAZINES	05/02/2018	50410	Supplies	156132	\$439.56
1007246	SEMANYK, JASON MICHAEL	05/02/2018	50395	Other Professional and Technical Services	156136	\$470.00
1004788	SHARP BUSINESS SYSTEMS	05/02/2018	50345	Tech Srvc-Copier Contract	156137	\$12,870.83
1007884	SIGNATURES, INC.	05/02/2018	50410	Supplies Uniforms	156139	\$1,898.73
1002936	SILMAR ELECTRONICS, INC.	05/02/2018	20410	Inventory Recd not Vouchered	156140	\$62,665.60
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/02/2018	50345	Tech Srvc-Copier Contract	156141	\$180.52
1002057	SMITH DRAY LINE	05/02/2018	50410	Supplies	156143	\$238.50



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014272	SMITH, JACOB	05/02/2018	50395	Other Professional and Technical Services	156144	\$640.00
1000954	SMITH, SAMUEL	05/02/2018	50395	Other Professional and Technical Services	156146	\$138.00
1001731	SOUTH CAROLINA RETIREMENT SYST	05/02/2018	20412	Employer Retirement Payable	156148	\$3,601.25
1001731	SOUTH CAROLINA RETIREMENT SYST	05/02/2018	20412	Retirement Deduction	156148	\$1,888.20
1002318	SOUTHEASTERN PAPER GROUP	05/02/2018	20410	Inventory Recd not Vouchered	156149	\$19,614.24
1002318	SOUTHEASTERN PAPER GROUP	05/02/2018	50410	Supplies-Custodial	156149	\$61,407.91
1044773	SPLASH MATH	05/02/2018	50345	Technology	156150	\$4,251.19
1001222	STAPLES ADVANTAGE	05/02/2018	50445	Technology and Software Supplies	156151	\$763.14
1000377	STATE DEPARTMENT OF EDUCATION	05/02/2018	50660	Pupil Activity	156152	\$20,509.60
1004630	STORM SYSTEMS SERVICES	05/02/2018	50323	R&M Serv-Plant Serv	156153	\$1,600.00
1045713	STRICKLAND, LASHONE LATAE	05/02/2018	50311	Instructional Services	156154	\$1,901.20
1045587	STURMAN, ANDREW RYAN	05/02/2018	50395	Other Professional and Technical Services	156155	\$320.00
1010870	TD BANK, NA	05/02/2018	50399	Misc-Bank Service Charges	156161	\$11,000.00
1046112	THE NOSE DIVE	05/02/2018	50399	Miscellaneous Purchased Services	156163	\$330.00
1000632	TPM, INC	05/02/2018	50345	Technology	156165	\$2,090.00
1002312	TRANE US, INC	05/02/2018	50395	Other Professional and Technical Services	156166	\$6,710.00
1002312	TRANE US, INC	05/02/2018	50410	Supplies-HVAC supplies	156166	\$1,176.97
1002312	TRANE US, INC	05/02/2018	50410	Supplies-Preventative Maint	156166	\$624.98
1000494	UNITED CHEMICAL AND SUPPLY INC	05/02/2018	50410	Supplies-Custodial	156169	\$2,807.55
1000735	UNITED PARCEL SERVICE	05/02/2018	50410	Supplies	156170	\$100.00
1045683	UPSTATE CMLS FLOORING & PAINT	05/02/2018	50520	ConstructionServices Buildings Capitalize	156171	\$3,037.10
1011138	VERHOEVEN, JUDY	05/02/2018	50312	Instructional Programs Improvement Services	156172	\$200.00
1009029	VEX ROBOTICS, INC	05/02/2018	50410	Supplies	156173	\$240.11
1045609	WESTHOFF, THOMAS RICHARD	05/02/2018	50395	Other Professional and Technical Services	156175	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	05/02/2018	50395	Other Security Services	156175	\$900.00
1044861	WHITMORE, KEELY	05/02/2018	50312	Instructional Programs Improvement Services	156176	\$250.00
1045597	Whitner, Adrienne E.	05/02/2018	50311	Instructional Services	156177	\$450.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012672	WINCHESTER, DEBORAH L.	05/02/2018	50395	Other Professional and Technical Services	156180	\$1,080.00
1014390	WOOD, GREG	05/02/2018	50395	Other Professional and Technical Services	156182	\$320.00
1045952	WOODLAND HILLS CAMER/TELESCOPE	05/02/2018	50410	Supplies	156183	\$4,286.96
1003294	WOODRUFF, NANCY	05/02/2018	50395	Other Professional and Technical Services	156184	\$1,327.50
1044574	WOODS SERVICES. INC	05/02/2018	50313	Student Services	156185	\$6,432.83
1000066	LAKESHORE LEARNING MATERIALS	05/04/2018	50410	Supplies	3458	\$6,938.70
1000848	FOLLETT LIBRARY COMPANY	05/04/2018	50430	Library Books and Materials	3460	\$1,073.08
1000567	FOLLETT SCHOOL SOLUTIONS	05/04/2018	50410	Supplies	3460	\$636.35
1000567	FOLLETT SCHOOL SOLUTIONS	05/04/2018	50430	Library Books and Materials	3460	\$16,434.31
1000721	FORMS & SUPPLY, INC.	05/04/2018	20410	Inventory Recd not Vouchered	3461	\$1,219.08
1000721	FORMS & SUPPLY, INC.	05/04/2018	50410	Supplies	3461	\$3,506.76
1000721	FORMS & SUPPLY, INC.	05/04/2018	50445	Technology and Software Supplies	3461	\$140.21
1001336	PALMETTO AIR AND WATER BALANCE	05/04/2018	50395	Other Professional and Technical Services	3462	\$959.70
1002887	GREENVILLE OFFICE SUPPLY	05/04/2018	50410	Supplies	3463	\$696.57
1000014	DELTA EDUCATION	05/04/2018	50410	Supplies	3464	\$1,564.19
1000247	EDUCATORS PUBLISHING SERV(EPS)	05/04/2018	50410	Supplies	3464	\$243,676.95
1003927	SCHOOL SPECIALTY, INC.	05/04/2018	50410	Supplies	3464	\$3,637.39
1014743	HERALD OFFICE SUPPLY	05/04/2018	50410	Supplies	3465	\$3,720.70
1000302	US FOODSERVICE	05/04/2018	50462	Food Commodity Distribution Charge	77205	\$28,639.80
1002038	PET DAIRY	05/04/2018	50460	Food Purchases	77206	\$173,803.14
1004748	MARVIN'S PRODUCE	05/04/2018	50460	Food Purchases	77207	\$140,302.27
1013558	SYSCO COLUMBIA, LLC	05/04/2018	50460	Food Purchases	77208	\$842,893.95
1013558	SYSCO COLUMBIA, LLC	05/04/2018	50490	Supplies Food and Meals	77208	\$97,399.70
1014496	WALKER PEST MANAGEMENT	05/04/2018	50323	R&M Serv-Pest Control Serv	77209	\$2,782.08
1007213	BANK OF AMERICA	05/05/2018	50323	R&M Serv-Vehicle Serv	50518	\$262.70
1007213	BANK OF AMERICA	05/05/2018	50332	Travel - Registration	50518	\$125.00
1007213	BANK OF AMERICA	05/05/2018	50410	Supplies	50518	\$482.42
1007213	BANK OF AMERICA	05/05/2018	50410	Supplies-Athletic Fields	50518	\$105.96
1007213	BANK OF AMERICA	05/05/2018	50410	Supplies-Grounds	50518	\$490.87
1007213	BANK OF AMERICA	05/05/2018	50410	Supplies-Vehicle Supplies	50518	\$1,111.56
1007213	BANK OF AMERICA	05/05/2018	50490	Other Supplies and Materials	50518	\$149.98
1007213	BANK OF AMERICA	05/05/2018	50660	Pupil Activity	50518	\$297.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	05/07/2018	50540	Equipment Under 5000	77211	\$2,410.97
1004788	SHARP BUSINESS SYSTEMS	05/07/2018	50410	Supplies	77212	\$1,475.12
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/07/2018	50460	Food Purchases	77213	\$3,043.25
1001140	PAPA JOHN'S PIZZA	05/07/2018	50460	Food Purchases	77214	\$84,077.64
1000066	LAKESHORE LEARNING MATERIALS	05/09/2018	50410	Supplies	3466	\$1,615.17
1000848	FOLLETT LIBRARY COMPANY	05/09/2018	50430	Library Books and Materials	3467	\$4,905.98
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2018	50312	Instructional Programs Improvement Services	3467	\$2,000.00
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2018	50430	Library Books and Materials	3467	\$10,156.62
1000721	FORMS & SUPPLY, INC.	05/09/2018	50410	Supplies	3468	\$1,854.74
1000721	FORMS & SUPPLY, INC.	05/09/2018	50445	Technology and Software Supplies	3468	\$486.43
1000846	VIRCO INC.	05/09/2018	50540	Equipment Under 5000	3469	\$7,366.68
1002887	GREENVILLE OFFICE SUPPLY	05/09/2018	50410	Supplies-Custodial	3470	\$575.71
1002887	GREENVILLE OFFICE SUPPLY	05/09/2018	50540	Equipment Under 5000	3470	\$5,247.00
1003917	CLASSROOM DIRECT	05/09/2018	50410	Supplies	3471	\$388.92
1000014	DELTA EDUCATION	05/09/2018	50410	Supplies	3471	\$3,154.37
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/09/2018	50323	Repairs and Maintenance Services	77215	\$1,036.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/09/2018	50540	Equipment Under 5000	77216	\$476.58
1004788	SHARP BUSINESS SYSTEMS	05/09/2018	50410	Supplies	77219	\$195.47
1005493	NELMAR SECURITY PACKAGING	05/09/2018	50490	Other Supplies and Materials	77220	\$1,392.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/09/2018	50460	Food Purchases	77221	\$5,274.00
1015159	UNITED REFRIGERATION INC	05/09/2018	10290	Asset Clearing	77222	\$9,474.65
1015159	UNITED REFRIGERATION INC	05/09/2018	50323	Repairs and Maintenance Services	77222	\$1,966.99
1045749	ABRIL, DAVID MAYSON	05/09/2018	50395	Other Professional and Technical Services	156188	\$320.00
1000906	ADVANCE AUTO PARTS	05/09/2018	50540	Equipment Under 5000	156190	\$2,925.60
1013340	AERIE DOCUMENT SOLUTIONS INC	05/09/2018	50395	Digitalization For As-Built Drawings	156191	\$5,000.00
1012524	AIRGAS USA, LLC	05/09/2018	50395	Other Professional and Technical Services	156192	\$2,650.00
1003033	AMAZON.COM	05/09/2018	50410	Supplies	156194	\$161.66
1012092	AMENDOLARE, WILLIAM TYLER	05/09/2018	50395	Other Professional and Technical Services	156195	\$1,280.00
1007858	AMERICAN LEGION AUX UNIT 3	05/09/2018	50311	Instructional Services	156196	\$495.00
1003590	AMERICAN SECURITY GREENVILLE	05/09/2018	50329	Other - Property Serv	156197	\$16,753.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	05/09/2018	50395	Other Professional and Technical Services	156197	\$1,551.32
1003590	AMERICAN SECURITY GREENVILLE	05/09/2018	50395	Other Security Services	156197	\$488.87
1000107	ARBOR SCIENTIFIC	05/09/2018	50410	Supplies	156198	\$3,875.96
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/09/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	156199	\$4,468.50
1045653	ARNETTE, FLOYD WAYNE	05/09/2018	50395	Other Professional and Technical Services	156200	\$960.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	05/09/2018	50315	Management Services	156201	\$2,907.00
1005294	ATCHISON TRANSPORTATION SERVIC	05/09/2018	50399	Miscellaneous Purchased Services	156202	\$1,593.75
1044661	AUBREY, PENNY ANN	05/09/2018	50395	Other Professional and Technical Services	156203	\$320.00
1006895	AUGUSTA, DAVID L.	05/09/2018	50331	Student Transportation	156205	\$147.15
1012428	AUTREY, DAVID JENNINGS	05/09/2018	50395	Other Professional and Technical Services	156206	\$640.00
1044643	AVIGLIANO, BRETT	05/09/2018	50395	Other Professional and Technical Services	156207	\$320.00
1046012	AXIZ GROUP, LLC	05/09/2018	50445	Technology and Software Supplies	156208	\$845.88
1000125	B & H PHOTO & ELECTRONICS CORP	05/09/2018	50410	Supplies	156209	\$1,441.42
1005751	BAILEY, CHRISTOPHER R	05/09/2018	50395	Other Professional and Technical Services	156210	\$1,280.00
1002150	BARNES & NOBLE, INC.	05/09/2018	50410	Supplies	156213	\$4,784.43
1046160	BEAN, MELISSA	05/09/2018	50312	Instructional Programs Improvement Services	156216	\$170.00
1008262	BEHAVIOR ANALYST CERT BOARD	05/09/2018	50640	Organization Membership Dues and Fees (Professional)	156218	\$200.00
1013617	BELFLOWER, KRISTEN	05/09/2018	50395	Other Professional and Technical Services	156219	\$490.00
1046019	BELL, CHRISTOPHER	05/09/2018	50395	Other Professional and Technical Services	156220	\$320.00
1007268	BELUE, THOMAS SCOTT	05/09/2018	50395	Other Professional and Technical Services	156221	\$1,340.00
1001987	BENCHMARK EDUCATION COMPANY	05/09/2018	50410	Supplies	156222	\$3,097.60
1013732	BENDER-BURKOT	05/09/2018	50410	Supplies	156223	\$3,055.82

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002560	BERNHARDT HOUSE OF VIOLINS	05/09/2018	50323	R&M Serv-Piano & Strings Serv	156225	\$800.00
1045543	BETHELL, ASHLEY H.	05/09/2018	50395	Other Professional and Technical Services	156226	\$640.00
1001567	BILINGUAL DICTIONARIES	05/09/2018	50410	Supplies	156227	\$2,623.75
1000145	BLUE RIDGE RURAL WATER COMPANY	05/09/2018	50321	Public Utility Services (Excludes EnergySee 470)	156230	\$2,585.33
1002140	BOOKSOURCE	05/09/2018	50410	Supplies	156232	\$195.48
1000805	BOUND TO STAY BOUND BOOKS	05/09/2018	50430	Library Books and Materials	156233	\$989.31
1012704	BOUTON, JOSEPH A.	05/09/2018	50395	Other Professional and Technical Services	156234	\$1,280.00
1011379	BOYD, CHANDLER L	05/09/2018	50395	Other Professional and Technical Services	156235	\$805.00
1012084	BREWER, WILLIAM DOYLE	05/09/2018	50395	Other Professional and Technical Services	156238	\$320.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/09/2018	50395	Other Professional and Technical Services	156239	\$356.83
1013690	BRIDGETEK SOLUTIONS LLC	05/09/2018	50445	Technology and Software Supplies	156240	\$2,988.99
1013690	BRIDGETEK SOLUTIONS LLC	05/09/2018	50545	TechnologyEquipment Under 5000	156240	\$5,192.94
1012674	BRIGMAN, LISA MCCOMBS	05/09/2018	50395	Other Professional and Technical Services	156241	\$815.00
1014993	BROAD, MATTHEW	05/09/2018	50395	Other Professional and Technical Services	156242	\$1,280.00
1045619	BROOKS, JASON L.	05/09/2018	50395	Other Professional and Technical Services	156243	\$320.00
1011296	BURDETTE ENGINEERING INC	05/09/2018	50395	Other Professional and Technical Services	156246	\$20,636.25
1008983	BURKINS, ROBERT P	05/09/2018	50395	Other Professional and Technical Services	156249	\$320.00
1002814	BURNS, DARRELL L	05/09/2018	50331	Student Transportation	156251	\$406.35
1044889	CAIN, BROOKE	05/09/2018	50331	Student Transportation	156254	\$328.74
1000164	CAMCOR	05/09/2018	50445	Technology and Software Supplies	156256	\$6,297.73
1000164	CAMCOR	05/09/2018	50545	TechnologyEquipment Under 5000	156256	\$733.07
1012671	CAMPBELL, KRISTEN E.	05/09/2018	50395	Other Professional and Technical Services	156257	\$1,100.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/09/2018	50410	Supplies	156260	\$913.03
1045720	CAROLINA INDUSTRIAL TRUCKS	05/09/2018	50311	Instructional Services	156261	\$835.70
1003799	CENGAGE LEARNING	05/09/2018	50410	Supplies	156263	\$2,699.29

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044654	CHADWICK, COREY JOHN	05/09/2018	50395	Other Professional and Technical Services	156265	\$640.00
1001439	CHICK-FIL-A OF LAURENS ROAD	05/09/2018	50660	Pupil Activity	156267	\$1,897.33
1005616	CITY OF MAULDIN	05/09/2018	50395	Other Professional and Technical Services	156268	\$1,856.83
1005616	CITY OF MAULDIN	05/09/2018	50395	Prof Tech Srvc-SRO Contracts	156268	\$8,333.33
1015100	CLAMP, WILLIAM HARRISON	05/09/2018	50395	Other Professional and Technical Services	156269	\$320.00
1000238	CLEMSON UNIV PROFESSIONAL DEV	05/09/2018	50395	Other Professional and Technical Services	156271	\$2,286.14
1000760	COMMUNITY PLAYTHINGS	05/09/2018	50410	Supplies	156274	\$114.48
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/09/2018	50410	Supplies	156275	\$152.32
1002340	COOK & BOARDMAN, INC. OF SOUTH	05/09/2018	50520	ConstructionServices Buildings Capitalize	156276	\$6,091.90
1002937	COOLE SCHOOL	05/09/2018	50410	Supplies	156277	\$332.95
1045986	COPPER ADVISORS	05/09/2018	50395	Other Professional and Technical Services	156278	\$175.00
1000320	CRAIG GAULDEN DAVIS,INC	05/09/2018	50520	ConstructionServices Arch Fees Capitalize	156282	\$70,480.00
1000320	CRAIG GAULDEN DAVIS,INC	05/09/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	156282	\$1,100.00
1014774	CRITTER KEEPER	05/09/2018	50399	Miscellaneous Purchased Services	156283	\$1,000.00
1046091	CYBER ACOUSTICS., LLC	05/09/2018	50410	Supplies	156287	\$2,378.64
1000345	D & B GLASS INC	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156288	\$17,600.00
1044765	DAYOUB, CHARLIE	05/09/2018	50395	Other Professional and Technical Services	156291	\$320.00
1012091	DEBRUYN, TIMOTHY	05/09/2018	50395	Other Professional and Technical Services	156293	\$320.00
1002695	DELL MARKETING	05/09/2018	50445	Technology and Software Supplies	156294	\$28,515.57
1010470	DEPT OF HOMELAND SECURITY	05/09/2018	50395	Other Professional and Technical Services	156295	\$500.00
1010470	DEPT OF HOMELAND SECURITY	05/09/2018	50395	Other Professional and Technical Services	156296	\$460.00
1000755	DICK BLICK COMPANY	05/09/2018	50410	Supplies	156297	\$127.55
1006646	DISCOVERY PLACE, INC.	05/09/2018	50660	Pupil Activity	156298	\$1,358.86
1000838	DUKE POWER	05/09/2018	50470	Energy-Electricity	156300	\$1,837.54

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006227	DURHAM, DAVID MATTHEW	05/09/2018	50395	Other Professional and Technical Services	156301	\$640.00
1008723	EAI EDUCATION	05/09/2018	50410	Supplies	156303	\$422.30
1002726	ECHOLS OIL CO.	05/09/2018	50410	Supplies-Vehicle fuel	156305	\$25,476.50
1045559	EDUCATION ASSOCIATES	05/09/2018	38045	Local Funds AP	156306	\$15,699.00
1045559	EDUCATION ASSOCIATES	05/09/2018	50410	Supplies	156306	\$1,251.00
1012139	EDWARDS, ANTHONY TODD	05/09/2018	50395	Other Professional and Technical Services	156307	\$320.00
1045641	EDWARDS, VALERIE	05/09/2018	50339	Other Transportation Services - Non-Distr Person	156309	\$215.17
1014215	EMERY'S TREE SERVICE, INC.	05/09/2018	50323	R&M Grounds	156311	\$625.00
1002284	ENABLING DEVICES	05/09/2018	50410	Supplies	156312	\$267.88
1012042	EPPS, STEVEN MICHAEL	05/09/2018	50395	Other Professional and Technical Services	156313	\$320.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156315	\$185,772.13
1014395	FERNANDEZ, ROCIO S.	05/09/2018	50395	Other Professional and Technical Services	156316	\$1,256.00
1014680	FISCHER ENGINEERING COMPANY	05/09/2018	50410	Supplies	156320	\$640.24
1000566	FISHER SCIENTIFIC	05/09/2018	50410	Supplies	156322	\$1,411.68
1001572	FLINN SCIENTIFIC, INC.	05/09/2018	50410	Supplies	156323	\$1,589.04
1045752	FLORESS, RYAN ANDREW	05/09/2018	50395	Other Professional and Technical Services	156324	\$640.00
1015002	FLOWERS, KEVIN SHANE	05/09/2018	50395	Other Professional and Technical Services	156325	\$640.00
1006291	FOOD EQUIPMENT CO	05/09/2018	50540	Equipment Under 5000	156330	\$3,532.53
1012090	FORRESTER, TRAVIS W	05/09/2018	50395	Other Professional and Technical Services	156331	\$520.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/09/2018	50470	Energy-Gas	156332	\$883.68
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/09/2018	50470	Energy-Gas	156333	\$2,310.91
1002813	FREEMAN, TINA	05/09/2018	50331	Student Transportation	156334	\$275.99
1002417	FRINGE BENEFITS MANGEMENT COMP	05/09/2018	20412	Health Savings - Deductible	156336	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/09/2018	20412	Out of Pocket Medical	156336	\$991.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	05/09/2018	20412	Out of Pocket Medical	156337	\$108.34
1000439	FROEHLING & ROBERTSON INC	05/09/2018	50395	Other Professional and Technical Services	156338	\$730.00
1008286	FRONTIER COMMUNICATIONS	05/09/2018	50340	Communication	156339	\$162.99
1014990	FUN EXPRESS, LLC	05/09/2018	50410	Supplies	156340	\$580.88
1006605	GARY, CLARA M	05/09/2018	50339	Other Transportation Services - Non-Distr Person	156344	\$282.86
1007929	GIMME-A-SIGN COMPANY	05/09/2018	50360	Printing and Binding	156348	\$1,762.41
1045898	GOLDIE & ASSOCIATES, INC	05/09/2018	50323	R&M Serv-Operations Serv	156350	\$5,500.00
1011679	GOLSON, VERELLA	05/09/2018	50331	Student Transportation	156351	\$279.04
1014385	GRAY, KIMBERLY	05/09/2018	50311	Instructional Services	156354	\$915.00
1007263	GREATER GVL SANITATION COMM	05/09/2018	50325	Rentals	156355	\$26,310.24
1007263	GREATER GVL SANITATION COMM	05/09/2018	50329	Oth Prop Srv-Waste Management	156355	\$57,043.60
1007263	GREATER GVL SANITATION COMM	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156355	\$580.00
1001387	GREENE FINNEY & HORTON	05/09/2018	50315	Management Services	156356	\$660.00
1001387	GREENE FINNEY & HORTON	05/09/2018	50318	Audit Services	156356	\$15,000.00
1003633	GREENVILLE CAR WASH	05/09/2018	50323	R&M Serv-Vehicle Serv	156358	\$183.50
1008936	GREER, JARED PAUL	05/09/2018	50395	Other Professional and Technical Services	156365	\$640.00
1003102	GREER, JENNIFER CARON	05/09/2018	50395	Other Professional and Technical Services	156366	\$1,050.00
1011358	GRICE, BRADLEY WAYNE	05/09/2018	50395	Other Professional and Technical Services	156367	\$640.00
1012087	GRUBBS, ROBERT L	05/09/2018	50395	Other Professional and Technical Services	156369	\$320.00
1014816	HALL, ANDREW BLAKE	05/09/2018	50395	Other Professional and Technical Services	156372	\$360.00
1012708	HALL, DARIUS	05/09/2018	50395	Other Professional and Technical Services	156373	\$660.00
1010645	HAMERAY PUBLISHING GROUP INC	05/09/2018	50410	Supplies	156374	\$273.63
1044664	HARPER, DA'VANTE QUINTZ	05/09/2018	50395	Other Professional and Technical Services	156377	\$1,280.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	05/09/2018	50395	Other Professional and Technical Services	156378	\$3,500.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/09/2018	50345	Technology	156379	\$1,982.66



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013640	HEATH, JEFFREY, S	05/09/2018	50395	Other Professional and Technical Services	156380	\$640.00
1005742	HEINEMANN	05/09/2018	50410	Supplies	156382	\$7,682.43
1044778	HENDERSON, ISSAC JACOB	05/09/2018	50395	Other Professional and Technical Services	156383	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	05/09/2018	50395	Other Professional and Technical Services	156385	\$640.00
1013309	HIT SERVICES, LLC	05/09/2018	50311	Instructional Services	156388	\$514.81
1013309	HIT SERVICES, LLC	05/09/2018	50395	Other Professional and Technical Services	156388	\$1,448.53
1003065	HOLT, CHRISTAL G	05/09/2018	50331	Student Transportation	156391	\$445.12
1007747	HOME SCIENCE TOOLS	05/09/2018	50410	Supplies	156392	\$588.52
1045923	HONG, DOUGLAS	05/09/2018	50331	Student Transportation	156393	\$216.26
1009833	HOOVER, DEVIN A	05/09/2018	50395	Other Professional and Technical Services	156394	\$640.00
1013641	HORRELL, CHRISTOPHER L.	05/09/2018	50395	Other Professional and Technical Services	156395	\$320.00
1012716	HOYES, CHRISTOPHER M	05/09/2018	50395	Other Professional and Technical Services	156396	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	05/09/2018	50395	Other Professional and Technical Services	156399	\$320.00
1012950	HUNT, KATHRYNE HINES	05/09/2018	50331	Student Transportation	156400	\$322.91
1046118	HUSK, HARRY MARK	05/09/2018	50395	Other Professional and Technical Services	156401	\$320.00
1001087	INDEXX. INC.	05/09/2018	50360	Printing and Binding	156402	\$1,578.34
1001738	INGLES MARKET INC	05/09/2018	50410	Supplies	156403	\$359.53
1001738	INGLES MARKET INC	05/09/2018	50490	Supplies Food and Meals	156403	\$109.16
1046164	INST OF EXCELLENCE WRITING,LLC	05/09/2018	50312	Instructional Programs Improvement Services	156404	\$1,126.00
1001142	INTERNATIONAL BACCALAUREATE	05/09/2018	50640	Organization Membership Dues and Fees (Professional)	156405	\$503.00
1014456	INTERPRETATION SOLUTIONS, LLC	05/09/2018	50311	Instructional Services	156406	\$305.65
1000553	J. W. VAUGHAN CO, INC.	05/09/2018	50410	Supplies-HVAC supplies	156407	\$1,985.55
1010357	JENKINS, LISA M.	05/09/2018	50331	Student Transportation	156412	\$286.02
1000832	JOHNSON CONTROLS INC.	05/09/2018	50395	Other Professional and Technical Services	156413	\$10,909.97
1000832	JOHNSON CONTROLS INC.	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156413	\$628.80

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014455	JOHNSON, HEATHER H	05/09/2018	50395	Other Professional and Technical Services	156417	\$4,964.00
1002811	JOHNSTON, GERALDINE ANN	05/09/2018	50339	Other Transportation Services - Non-Distr Person	156419	\$504.40
1010363	JONES, JEREMY BENJAMIN MICHAEL	05/09/2018	50395	Other Professional and Technical Services	156420	\$640.00
1001912	JONSCOT GENERAL CONTRACTORS	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156421	\$13,962.24
1000109	KAPLAN EARLY LEARNING CO	05/09/2018	50410	Supplies	156423	\$1,839.00
1045168	KOPP, HOLLY F.	05/09/2018	50331	Student Transportation	156425	\$188.35
1045570	LANCASTER, CHARLES J.	05/09/2018	50395	Other Professional and Technical Services	156428	\$320.00
1045935	LAND, MICHAEL STUART	05/09/2018	50395	Other Professional and Technical Services	156429	\$640.00
1001460	LEARNING RESOURCES, INC.	05/09/2018	50410	Supplies	156433	\$2,037.87
1045936	LEDBETTER, NICHOLAS	05/09/2018	50395	Other Professional and Technical Services	156435	\$960.00
1046166	LEHMAN, CODY DAVID	05/09/2018	50312	Instructional Programs Improvement Services	156437	\$7,648.98
1000112	LOWE'S OF GREER	05/09/2018	50410	Supplies	156443	\$365.66
1000112	LOWE'S OF GREER	05/09/2018	50410	Supplies-Custodial	156443	\$139.72
1046103	MAINSTREAM ENGINEERING CORP.	05/09/2018	50345	Technology	156447	\$101.00
1046090	MARETT III, JOE C.	05/09/2018	50395	Other Professional and Technical Services	156449	\$640.00
1000209	MARIETTA WATER DISTRICT	05/09/2018	50321	Public Utility Services (Excludes EnergySee 470)	156450	\$421.93
1002878	MAXIM HEALTHCARE SERVICES, INC	05/09/2018	50395	Other Professional and Technical Services	156453	\$1,403.52
1013643	MAY III, ROBERT D.	05/09/2018	50395	Other Professional and Technical Services	156454	\$320.00
1010458	MCALISTER, BRADLEY CARL	05/09/2018	50395	Other Professional and Technical Services	156455	\$640.00
1011406	MCCARTER MECHANICAL, INC	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156456	\$7,086.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/09/2018	50395	Other Professional and Technical Services	156457	\$17,225.19
1002311	MCDONALD, JANET	05/09/2018	50395	Other Professional and Technical Services	156459	\$845.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013772	MCGRATH, KATHARINE	05/09/2018	50395	Other Professional and Technical Services	156460	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	05/09/2018	50395	Other Professional and Technical Services	156462	\$320.00
1045572	MIKE BOLING ENGINEERING, LLC	05/09/2018	50395	Other Professional and Technical Services	156467	\$4,440.00
1046043	MILLER, JESSE JAMES	05/09/2018	50395	Other Professional and Technical Services	156469	\$320.00
1044760	MORGAN, GRADY RANDALL	05/09/2018	50395	Other Professional and Technical Services	156478	\$640.00
1007593	MULCH MART OF POWDERSVILLE	05/09/2018	50323	R&M Grounds	156480	\$14,899.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/09/2018	50395	Other Professional and Technical Services	156481	\$1,509.72
1005731	MUSICAL INNOVATIONS	05/09/2018	50323	R&M Serv-Piano & Strings Serv	156483	\$118.00
1000205	NASCO INC	05/09/2018	50410	Supplies	156484	\$3,318.04
1045183	NC&E, LLC	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156485	\$29,874.50
1001763	NETWORK CONTROLS & ELECTRIC	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156487	\$56,684.35
1044690	NORRIS, KELLY R.	05/09/2018	50395	Other Professional and Technical Services	156488	\$320.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/09/2018	50410	Supplies	156491	\$78,154.10
1045121	OGLESBY, MELISSA	05/09/2018	50331	Student Transportation	156492	\$479.36
1044656	OLIVER, JARED RANDALL	05/09/2018	50395	Other Professional and Technical Services	156493	\$320.00
1002332	OSBORN, SHIRLEY	05/09/2018	50395	Other Professional and Technical Services	156494	\$1,445.00
1009316	OSS, LLC	05/09/2018	50410	Supplies	156495	\$1,301.68
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/09/2018	50395	Other Professional and Technical Services	156501	\$2,788.00
1000360	PARK SEED WHOLESALE	05/09/2018	50410	Supplies	156503	\$742.95
1045117	PATTERSON, LINDA S.	05/09/2018	50395	Other Professional and Technical Services	156504	\$465.00
1001410	PEARSON EDUCATION	05/09/2018	50410	Supplies	156506	\$963.64
1011534	PEEPLES, SHAWNEE	05/09/2018	50395	Other Professional and Technical Services	156508	\$640.00
1012202	PETERSON, DAVE LEE	05/09/2018	50395	Other Professional and Technical Services	156509	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003614	PIEDMONT NATURAL GAS	05/09/2018	50470	Energy-Gas	156515	\$30,837.78
1002157	PLAY WITH A PURPOSE	05/09/2018	50410	Supplies	156516	\$2,300.52
1012057	PLETCHER, CHRISTOPHER ALAN	05/09/2018	50395	Other Professional and Technical Services	156517	\$640.00
1012116	PORTER, GREGORY ALEXANDER	05/09/2018	50395	Other Professional and Technical Services	156520	\$640.00
1014435	PRAXAIR DISTRIBUTING INC	05/09/2018	50410	Supplies	156521	\$174.16
1046068	PROXIMITY LEARNING, INC.	05/09/2018	50311	Instructional Services	156522	\$7,675.00
1000392	PITNEY BOWES	05/09/2018	50410	Supplies	156523	\$996.99
1000305	QUILL CORPORATION	05/09/2018	50410	Supplies	156525	\$867.29
1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/09/2018	50410	Supplies	156526	\$7,234.92
1011365	RAINBOW INTERNATIONAL	05/09/2018	50322	Cleaning Services	156527	\$132.50
1001573	REALLY GOOD STUFF	05/09/2018	50410	Supplies	156530	\$504.00
1015154	REGIONS BANK	05/09/2018	50399	Misc-Bank Service Charges	156532	\$1,537.50
1013168	REYNOLDS, HALEY	05/09/2018	50395	Other Professional and Technical Services	156533	\$785.00
1001549	RICOH	05/09/2018	50323	Repairs and Maintenance Services	156537	\$398.47
1013095	RINEHART, MICHAEL L.	05/09/2018	50395	Other Professional and Technical Services	156538	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	05/09/2018	50323	R&M Serv-Vehicle Serv	156540	\$902.80
1012984	RUTH, DAVID WILLIAM	05/09/2018	50395	Other Professional and Technical Services	156546	\$960.00
1004998	RUTHERFORD HEATING & AIR CONDI	05/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156548	\$300,791.70
1001011	RYERSON TULL	05/09/2018	50410	Supplies	156549	\$1,290.77
1044708	SANTOS JR, VALENTIN	05/09/2018	50395	Other Professional and Technical Services	156550	\$640.00
1001241	SCHOOLMART	05/09/2018	50410	Supplies	156553	\$4,309.54
1004788	SHARP BUSINESS SYSTEMS	05/09/2018	38045	Local Funds AP	156557	\$950.32
1004788	SHARP BUSINESS SYSTEMS	05/09/2018	50345	Tech Svc-Copier Contract	156557	\$70,051.02
1004788	SHARP BUSINESS SYSTEMS	05/09/2018	50410	Supplies	156557	\$142.96
1044957	SHERARD, FREYDA	05/09/2018	50331	Student Transportation	156560	\$320.46
1012083	SHERMAN-CROMARTIE, CHERYL	05/09/2018	50395	Other Professional and Technical Services	156561	\$660.00
1002936	SILMAR ELECTRONICS, INC.	05/09/2018	20410	Inventory Recd not Vouchered	156562	\$48,464.68
1001800	SIMPLEX GRINNELL	05/09/2018	50329	Other - Property Serv	156563	\$3,019.07
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/09/2018	50345	Tech Svc-Copier Contract	156564	\$176.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000829	SIMS, INC.	05/09/2018	50345	Technology	156565	\$750.00
1004271	SKINNER, JARED	05/09/2018	50395	Other Professional and Technical Services	156567	\$320.00
1014882	SKIPPER, JOHN CHANDLER	05/09/2018	50395	Other Professional and Technical Services	156568	\$320.00
1002957	SMITH METAL FAB, INC.	05/09/2018	50410	Supplies-Routine Maintenance	156569	\$492.90
1044689	SMITH, MATTHEW CALVIN	05/09/2018	50395	Other Professional and Technical Services	156573	\$2,560.00
1000954	SMITH, SAMUEL	05/09/2018	50395	Other Professional and Technical Services	156574	\$184.00
1002717	SNOW, STEPHANIE L.	05/09/2018	50395	Other Professional and Technical Services	156575	\$970.00
1000374	SOCAR CHEMICAL COMPANY	05/09/2018	50410	Supplies	156576	\$1,026.98
1003464	SOLIANT HEALTH	05/09/2018	50395	Other Professional and Technical Services	156577	\$5,270.00
1000377	STATE DEPARTMENT OF EDUCATION	05/09/2018	50660	Pupil Activity	156581	\$2,785.04
1008165	STEWART JR, DAVID R	05/09/2018	50395	Other Professional and Technical Services	156584	\$640.00
1012781	STEWART, JOEL A	05/09/2018	50395	Other Professional and Technical Services	156585	\$640.00
1014653	STROUD, JARED STEPHEN	05/09/2018	50395	Other Professional and Technical Services	156586	\$640.00
1006946	SUBWAY	05/09/2018	50490	Supplies Food and Meals	156587	\$169.54
1001222	STAPLES ADVANTAGE	05/09/2018	50410	Supplies	156590	\$121.40
1001222	STAPLES ADVANTAGE	05/09/2018	50445	Technology and Software Supplies	156590	\$2,010.57
1046045	TARRANT, ZACHARY BURGESS	05/09/2018	50395	Other Professional and Technical Services	156594	\$640.00
1015047	TATE, LYNN G.	05/09/2018	50395	Other Professional and Technical Services	156595	\$1,800.00
1012233	TERRACON CONSULTANTS, INC	05/09/2018	50395	Other Professional and Technical Services	156597	\$2,971.50
1017389	THE CHANDLER SCHOOL	05/09/2018	50332	Travel - Registration	156598	\$500.00
1010592	THERAPRO, INC	05/09/2018	50410	Supplies	156599	\$111.28
1045909	THOMAS AND FERMIN, LLC	05/09/2018	50395	Other Professional and Technical Services	156600	\$1,279.86
1012047	TODD, CLAUDE JERRY LEE	05/09/2018	50395	Other Professional and Technical Services	156602	\$1,200.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	05/09/2018	50410	Supplies-HVAC supplies	156603	\$2,014.25
1001690	TRAVERS TOOL	05/09/2018	50410	Supplies	156604	\$1,300.72
1000483	TRIARCO ARTS & CRAFTS / GTA	05/09/2018	50410	Supplies	156605	\$291.94
1001121	TROXELL COMMUNICATIONS INC.	05/09/2018	50545	TechnologyEquipment Under 5000	156608	\$1,081.20
1003382	TRUCOLOR	05/09/2018	50360	Printing and Binding	156609	\$679.41
1003382	TRUCOLOR	05/09/2018	50410	Supplies	156609	\$394.31
1000494	UNITED CHEMICAL AND SUPPLY INC	05/09/2018	50410	Supplies-Custodial	156613	\$4,092.10
1000813	UNIV OF CALIFORNIA, BERKELEY	05/09/2018	50410	Supplies	156614	\$181.38
1003438	USA TESTPREP INC.	05/09/2018	50345	Technology	156616	\$4,130.00
1004973	VIRTUAL IMAGE TECHNOLOGY	05/09/2018	50395	Digitalization For As-Built Drawings	156620	\$620.70
1012048	WAMSLEY, ANDREW ALLEN	05/09/2018	50395	Other Professional and Technical Services	156628	\$320.00
1045430	WATERLANDER, ANDREW	05/09/2018	50395	Other Professional and Technical Services	156630	\$640.00
1012707	WATKINS, WILLIAM A.	05/09/2018	50395	Other Professional and Technical Services	156631	\$320.00
1013399	WCEPS	05/09/2018	50410	Supplies	156633	\$49,215.80
1012118	WEINMUELLER, HANS P	05/09/2018	50395	Other Professional and Technical Services	156634	\$340.00
1046006	WERSCHAY, DELONDA R.	05/09/2018	50331	Student Transportation	156635	\$305.75
1003666	WESTMORELAND, JOHNNY LYLE	05/09/2018	50395	Other Professional and Technical Services	156637	\$680.00
1002398	WIGINGTON TURF	05/09/2018	50323	R&M Serv-Athletic Fields	156639	\$7,687.34
1013648	WILLIAMS JR, JOHN S.	05/09/2018	50395	Other Professional and Technical Services	156640	\$960.00
1002568	WILSON & ASSOCIATES	05/09/2018	50323	R&M Serv-Athletic Fields	156645	\$1,420.00
1011740	WILSON, LEE ANN	05/09/2018	50395	Other Professional and Technical Services	156646	\$620.00
1002719	WITMER, CONNIE A.	05/09/2018	50331	Student Transportation	156648	\$312.83
1045553	WOLFE, MATTHEW J.	05/09/2018	50395	Other Professional and Technical Services	156649	\$320.00
1001878	WOODBURN PRESS, LTD.	05/09/2018	50410	Supplies	156650	\$348.26
1003294	WOODRUFF, NANCY	05/09/2018	50395	Other Professional and Technical Services	156652	\$705.00
1003251	WRIGHT EXPRESS FSC	05/09/2018	50410	Supplies-Driver Ed	156655	\$613.38
1003251	WRIGHT EXPRESS FSC	05/09/2018	50410	Supplies-Vehicle fuel	156655	\$764.15
1013476	ZELLMANN, OTTO N.	05/09/2018	50395	Other Professional and Technical Services	156657	\$1,158.74

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	05/11/2018	50540	Equipment Under 5000	77225	\$1,173.71
1002022	CHICK-FIL-A	05/11/2018	50460	Food Purchases	77226	\$13,414.50
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/11/2018	50460	Food Purchases	77227	\$4,339.28
1002049	DUKE ENERGY CORP.	05/14/2018	50470	Energy-Electricity	5072018	\$264,840.57
1001763	NETWORK CONTROLS & ELECTRIC	05/15/2018	50545	TechnologyEquipment Under 5000	77228	\$152.14
1012934	SAF-GARD SAFETY SHOE CO.	05/15/2018	50490	Other Supplies and Materials	77229	\$473.88
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/15/2018	50460	Food Purchases	77230	\$3,237.75
1004014	ACT, INC.	05/15/2018	50345	Technology	156696	\$586.00
1045129	ADORAMA INC.	05/15/2018	50445	Technology and Software Supplies	156697	\$540.60
1012524	AIRGAS USA, LLC	05/15/2018	50410	Supplies	156698	\$1,203.22
1003590	AMERICAN SECURITY GREENVILLE	05/15/2018	50329	Other - Property Serv	156700	\$5,088.18
1003590	AMERICAN SECURITY GREENVILLE	05/15/2018	50395	Other Professional and Technical Services	156700	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	05/15/2018	50395	Other Security Services	156700	\$504.64
1003590	AMERICAN SECURITY GREENVILLE	05/15/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156700	\$676.62
1045101	ANN'S CAKES & CATERING	05/15/2018	50490	Supplies Food and Meals	156702	\$198.75
1045365	APPLIED BEHAVIOR CONSULT LLC	05/15/2018	50312	Instructional Programs Improvement Services	156703	\$3,750.00
1002751	APS- LEGAL EASE, LLC	05/15/2018	50395	Other Professional and Technical Services	156704	\$405.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	05/15/2018	50315	Management Services	156706	\$2,394.00
1013822	ATTEST, LLC	05/15/2018	38045	Local Funds AP	156709	\$600.00
1013822	ATTEST, LLC	05/15/2018	50311	Instructional Services	156709	\$900.00
1044661	AUBREY, PENNY ANN	05/15/2018	50395	Other Professional and Technical Services	156710	\$320.00
1002150	BARNES & NOBLE, INC.	05/15/2018	50410	Supplies	156711	\$940.20
1045906	BARR, SUZZAWN ROZZETTE	05/15/2018	50311	Instructional Services	156712	\$155.20
1000133	BATTERY SPECIALISTS INC	05/15/2018	50410	Supplies	156715	\$164.38
1002560	BERNHARDT HOUSE OF VIOLINS	05/15/2018	50323	R&M Serv-Piano & Strings Serv	156716	\$450.00
1044888	BINSWANGER	05/15/2018	50323	R&M Serv-Plant Serv	156717	\$752.56
1044888	BINSWANGER	05/15/2018	50520	ConstructionServices Buildings Capitalize	156717	\$5,968.03
1007043	BORENYA WEST AFRICA DRUM/DANCE	05/15/2018	50311	Instructional Services	156720	\$3,100.00
1009545	BRICKS FOR KIDZ	05/15/2018	50399	Miscellaneous Purchased Services	156721	\$1,060.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013690	BRIDGETEK SOLUTIONS LLC	05/15/2018	50445	Technology and Software Supplies	156723	\$1,695.23
1007840	BRUCE AIR FILTER CO	05/15/2018	50410	Supplies-Filters	156727	\$10,774.26
1007450	CANNON ROOFING	05/15/2018	50323	Repairs and Maintenance Services	156728	\$1,832.00
1045965	CAPSTONE	05/15/2018	50430	Library Books and Materials	156730	\$1,465.28
1000169	CAROLINA ACOUSTICAL	05/15/2018	50520	ConstructionServices Buildings Capitalize	156731	\$7,230.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/15/2018	50410	Supplies	156732	\$126.55
1011124	CAROLINA TRAINING ASSOC	05/15/2018	50540	Equipment Under 5000	156733	\$9,485.72
1044570	CAROLINA WATER SERVICE INC	05/15/2018	50321	Public Utility Services (Excludes EnergySee 470)	156734	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	05/15/2018	50410	Supplies	156735	\$1,494.60
1002022	CHICK-FIL-A	05/15/2018	50490	Supplies Food and Meals	156736	\$379.89
1004286	CHILDREN'S PLUS, INC	05/15/2018	50430	Library Books and Materials	156737	\$753.50
1001829	CITY OF GREENVILLE POLICE DEPT	05/15/2018	50395	Prof Tech Srvc-SRO Contracts	156738	\$28,977.20
1010595	CITY OF SIMPSONVILLE	05/15/2018	50395	Prof Tech Srvc-SRO Contracts	156739	\$9,791.68
1002247	CLINTON, JIM	05/15/2018	50323	R&M Serv-Piano & Strings Serv	156741	\$337.42
1010714	CONSOLIDATED ELECTRICAL DIST	05/15/2018	50410	Supplies-Custodial	156744	\$225.25
1001886	COPY SPOT, INC.	05/15/2018	50395	Digitalization For As-Built Drawings	156746	\$383.77
1001656	CREAMER LANDSCAPING & GRADING	05/15/2018	50530	Improvements Other Than Buildings Capitalize	156748	\$1,985.00
1014774	CRITTER KEEPER	05/15/2018	50399	Miscellaneous Purchased Services	156749	\$475.00
1002695	DELL MARKETING	05/15/2018	50445	Technology and Software Supplies	156753	\$381.60
1000755	DICK BLICK COMPANY	05/15/2018	50410	Supplies	156757	\$127.47
1045600	DOCKERY, ROBIN	05/15/2018	50311	Instructional Services	156759	\$2,017.50
1002726	ECHOLS OIL CO.	05/15/2018	50410	Supplies-Vehicle fuel	156762	\$20,835.31
1046080	EDUCATION GALAXY, LLC	05/15/2018	50345	Technology	156763	\$2,750.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/15/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156765	\$318,839.00
1000566	FISHER SCIENTIFIC	05/15/2018	50410	Supplies	156768	\$222.60
1008333	FLOCABULARY, INC	05/15/2018	50345	Technology	156769	\$2,120.00
1000432	FORESTRY SUPPLIERS INC	05/15/2018	50410	Supplies	156773	\$227.59
1014962	FUNDAMENTAL COMMUNICATIONS	05/15/2018	50395	Other Professional and Technical Services	156775	\$12,754.88
1045598	GALEMMO, KRISTINE ELIZABETH	05/15/2018	50311	Instructional Services	156776	\$270.00
1012100	GEL LABORATORIES, LLC	05/15/2018	50395	Other Professional and Technical Services	156780	\$871.50
1014385	GRAY, KIMBERLY	05/15/2018	50311	Instructional Services	156782	\$1,680.00
1007263	GREATER GVL SANITATION COMM	05/15/2018	50329	Oth Prop Srv-Waste Management	156783	\$1,630.00
1000747	GREER AWNING & SIDING, INC.	05/15/2018	50323	R&M Serv-Plant Serv	156786	\$1,125.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000771	GUY BEATY	05/15/2018	50520	ConstructionServices Buildings Capitalize	156788	\$421.67
1001780	HALLIGAN MAHONEY & WILLIAMS	05/15/2018	50319	Legal Services	156789	\$100.62
1005597	HAROLD WATERS & ASSOCIATES	05/15/2018	50410	Supplies	156793	\$1,490.45
1005597	HAROLD WATERS & ASSOCIATES	05/15/2018	50490	Other Supplies and Materials	156793	\$174.90
1000826	HARPER, LAMBERT AND BROWN, PA	05/15/2018	50319	Legal Services	156794	\$820.90
1002281	HARRIS INTEGRATED SOLUTIONS	05/15/2018	50395	Other Professional and Technical Services	156795	\$3,120.00
1001935	HERFF JONES, INC. EDUCATION DI	05/15/2018	50490	Other Supplies and Materials	156797	\$19,129.29
1000539	HOUGHTON MIFFLIN HARCOURT	05/15/2018	50312	Instructional Programs Improvement Services	156798	\$307,500.00
1000539	HOUGHTON MIFFLIN HARCOURT	05/15/2018	50345	Technology	156798	\$42,500.00
1045652	HUNT, NICOLE B.	05/15/2018	50395	Other Professional and Technical Services	156801	\$2,000.40
1001738	INGLES MARKET INC	05/15/2018	50410	Supplies	156802	\$561.12
1001738	INGLES MARKET INC	05/15/2018	50490	Supplies Food and Meals	156802	\$2,863.73
1002091	J L ROGERS & CALLCOTT ENG.	05/15/2018	50395	Other Professional and Technical Services	156803	\$270.00
1000553	J. W. VAUGHAN CO, INC.	05/15/2018	50410	Supplies-HVAC supplies	156805	\$2,673.32
1007453	JA PIPER ROOFING CO	05/15/2018	50323	Repairs and Maintenance Services	156807	\$6,750.00
1014754	JAMES ROBERT BROWN	05/15/2018	50312	Instructional Programs Improvement Services	156808	\$1,798.12
1000557	JANITOR'S WHOLESALE SUPPLY	05/15/2018	50410	Supplies-Custodial	156809	\$306.55
1012158	JOHNSON ELECTRIC CO, INC	05/15/2018	50395	Other Professional and Technical Services	156810	\$7,992.36
1002589	KADI MEDICAL SERVICES	05/15/2018	50395	Other Professional and Technical Services	156811	\$985.00
1000109	KAPLAN EARLY LEARNING CO	05/15/2018	50410	Supplies	156812	\$1,485.88
1006341	KELLY, JANET J.	05/15/2018	50311	Instructional Services	156813	\$2,280.00
1000113	LOWE'S OF GREENVILLE	05/15/2018	50410	Supplies	156821	\$218.18
1013573	LS3P ASSOCIATES LTD	05/15/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	156822	\$2,259.80
1012547	MAKERBOT	05/15/2018	50545	TechnologyEquipment Under 5000	156824	\$5,816.92
1005675	MARIANNA INDUSTRIES, INC	05/15/2018	50410	Supplies	156827	\$1,478.15
1002878	MAXIM HEALTHCARE SERVICES, INC	05/15/2018	50395	Other Professional and Technical Services	156828	\$2,159.52
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/15/2018	50395	Other Professional and Technical Services	156830	\$15,834.43

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008850	METRO REPROGRAPHICS, INC	05/15/2018	50445	Technology and Software Supplies	156833	\$956.50
1000189	MINUTEMAN PRESS	05/15/2018	50360	Printing and Binding	156834	\$1,113.00
1013393	MUNTERS CORPORATION	05/15/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156837	\$4,386.05
1005731	MUSICAL INNOVATIONS	05/15/2018	50323	Repairs and Maintenance Services	156838	\$468.00
1005731	MUSICAL INNOVATIONS	05/15/2018	50410	Supplies	156838	\$885.00
1000205	NASCO INC	05/15/2018	50410	Supplies	156839	\$6,253.32
1007659	NATIONAL RESTAURANT ASSOC	05/15/2018	50345	Technology	156841	\$686.88
1045183	NC&E, LLC	05/15/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156842	\$675.00
1003396	PEARSON ASSESSMENTS	05/15/2018	50345	Technology	156843	\$985.80
1001763	NETWORK CONTROLS & ELECTRIC	05/15/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	156845	\$64,180.81
1045860	NETWORKFLEET, INC	05/15/2018	50345	Technology	156846	\$132.22
1014454	NEW PATH LEARNING	05/15/2018	50410	Supplies	156847	\$683.86
1006418	ONCOURSE SYSTEMS FOR EDUCATION	05/15/2018	50410	Supplies	156852	\$1,266.04
1002332	OSBORN, SHIRLEY	05/15/2018	50395	Other Professional and Technical Services	156853	\$930.00
1045240	OZONE COLLISION CTR, LLC	05/15/2018	50323	R&M Serv-Vehicle Serv	156854	\$2,763.57
1014700	PARKWAY THERAPY WORKS	05/15/2018	50395	Other Professional and Technical Services	156855	\$3,474.00
1003614	PIEDMONT NATURAL GAS	05/15/2018	50470	Energy-Gas	156858	\$9,273.17
1001021	PINE GROVE	05/15/2018	50313	Student Services	156859	\$9,592.84
1010564	PIONEER VALLEY BOOKS	05/15/2018	50410	Supplies	156860	\$5,509.35
1001079	PRESENTATION SYSTEMS SOUTH,INC	05/15/2018	50410	Supplies	156861	\$116.49
1000284	PROFESSIONAL ENGINEERING ASSOC	05/15/2018	50395	Other Professional and Technical Services	156862	\$500.00
1000305	QUILL CORPORATION	05/15/2018	50410	Supplies	156863	\$146.34
1003862	READING WAREHOUSE INC., THE	05/15/2018	50410	Supplies	156865	\$549.80
1044772	READS UNIFORMS, INC	05/15/2018	50410	Supplies	156866	\$439.90
1001573	REALLY GOOD STUFF	05/15/2018	50410	Supplies	156867	\$1,352.68
1046026	REP & RUN	05/15/2018	50410	Supplies	156871	\$508.80
1001549	RICOH	05/15/2018	50323	Repairs and Maintenance Services	156873	\$134.81
1046170	ROBERTS, DANIELLE	05/15/2018	50312	Instructional Programs Improvement Services	156875	\$1,000.00

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1001182	SC DEPT OF EDUCATION TRANSPORT	05/15/2018	50323	Repairs and Maintenance Services	156880	\$1,078.06
1004306	SCHOLASTIC STORE ONLINE	05/15/2018	50410	Supplies	156881	\$557.72
1000837	SCHOLASTIC MAGAZINES	05/15/2018	50410	Supplies	156882	\$298.85
1002762	SCHOLASTIC, INC.	05/15/2018	50410	Supplies	156883	\$372.18
1012924	SELECTIVE INSURANCE CO OF AMER	05/15/2018	50319	Payment of Insurance Deductibles	156889	\$35,757.45
1004788	SHARP BUSINESS SYSTEMS	05/15/2018	50345	Tech Srvc-Copier Contract	156890	\$18,187.98
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/15/2018	50345	Tech Srvc-Copier Contract	156892	\$118.82
1000954	SMITH, SAMUEL	05/15/2018	50395	Other Professional and Technical Services	156895	\$241.50
1013778	SOCIETY OF PLASTICS ENGINEERS	05/15/2018	50399	Miscellaneous Purchased Services	156896	\$8,750.00
1014372	SOLARSCOPE LLC	05/15/2018	50410	Supplies	156897	\$3,239.36
1003464	SOLIANT HEALTH	05/15/2018	50395	Other Professional and Technical Services	156898	\$2,550.00
1002318	SOUTHEASTERN PAPER GROUP	05/15/2018	50410	Supplies-Custodial	156899	\$2,079.69
1000799	SPECIALTY STEELS INC.	05/15/2018	50410	Supplies	156900	\$1,672.68
1000377	STATE DEPARTMENT OF EDUCATION	05/15/2018	50660	Pupil Activity	156902	\$3,770.84
1045713	STRICKLAND, LASHONE LATAE	05/15/2018	50311	Instructional Services	156903	\$989.40
1003384	SUNDANCE-NEWBRIDGE LLC	05/15/2018	50410	Supplies	156904	\$184.80
1013725	SWIVL	05/15/2018	50410	Supplies	156907	\$362.52
1013725	SWIVL	05/15/2018	50445	Technology and Software Supplies	156907	\$2,633.04
1013558	SYSCO COLUMBIA, LLC	05/15/2018	50410	Supplies	156908	\$1,036.32
1001222	STAPLES ADVANTAGE	05/15/2018	50410	Supplies	156909	\$979.75
1001222	STAPLES ADVANTAGE	05/15/2018	50445	Technology and Software Supplies	156909	\$366.59
1009287	TECHNICAL TRAINING AIDS, INC	05/15/2018	50540	Equipment Over 5000	156914	\$1,590.00
1009287	TECHNICAL TRAINING AIDS, INC	05/15/2018	50540	Equipment Under 5000	156914	\$3,710.00
1012776	THE BACH COMPANY	05/15/2018	50445	Technology and Software Supplies	156915	\$961.63
1008311	THE HARPER CORP GEN CONTRACTOR	05/15/2018	50520	ConstructionServices Buildings Capitalize	156916	\$1,262,245.46
1007333	THE LIGHTING CO & ELECTRICAL	05/15/2018	50323	R&M Serv-Field & Park Light Serv	156917	\$293.00
1045575	THOMPSON, NICKI	05/15/2018	50395	Other Professional and Technical Services	156918	\$690.00
1000476	TOPS LEARNING SYSTEMS	05/15/2018	50410	Supplies	156919	\$505.47
1000542	TOTAL MAINTENANCE SOLUTIONS SO	05/15/2018	50410	Supplies-Custodial	156920	\$289.27
1001665	TRACTOR SUPPLY COMPANY	05/15/2018	50410	Supplies	156921	\$3,710.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	05/15/2018	50395	Other Professional and Technical Services	156922	\$4,287.00
1003553	TransNational Charters Corp	05/15/2018	50660	Pupil Activity	156923	\$36,975.00
1003022	TREASURE BAY, INC.	05/15/2018	50410	Supplies	156924	\$2,730.60
1002829	ULINE, INC.	05/15/2018	50410	Supplies	156928	\$1,192.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/15/2018	20410	Inventory Recd not Vouchered	156929	\$9,441.42
1000494	UNITED CHEMICAL AND SUPPLY INC	05/15/2018	50410	Supplies-Custodial	156929	\$5,589.13
1001553	US SCHOOL SUPPLY, INC.	05/15/2018	50410	Supplies	156930	\$190.32
1003438	USA TESTPREP INC.	05/15/2018	50345	Technology	156931	\$2,050.00
1015187	VELOCITY SPORTS PERFORMANCE	05/15/2018	50399	Miscellaneous Purchased Services	156933	\$4,346.00
1000522	VERNIER SOFTWARE	05/15/2018	50410	Supplies	156934	\$320.12
1004973	VIRTUAL IMAGE TECHNOLOGY	05/15/2018	50345	Technology	156936	\$1,431.00
1004973	VIRTUAL IMAGE TECHNOLOGY	05/15/2018	50395	Digitalization For As-Built Drawings	156936	\$105.75
1000756	W.W. GRAINGER	05/15/2018	50323	R&M Serv-HVAC Serv	156937	\$1,497.39
1013399	WCEPS	05/15/2018	50410	Supplies	156939	\$223.91
1001078	WENGER CORP.	05/15/2018	50540	Equipment Under 5000	156940	\$9,023.78
1000905	THOMSON REUTERS - WEST	05/15/2018	50345	Technology	156943	\$430.85
1000484	WESTERN PSYCHOLOGICAL SERVICES	05/15/2018	50410	Supplies-Testing	156944	\$647.13
1045597	Whitner, Adrienne E.	05/15/2018	50311	Instructional Services	156945	\$315.00
1002568	WILSON & ASSOCIATES	05/15/2018	50323	R&M Serv-Athletic Fields	156950	\$4,847.00
1012672	WINCHESTER, DEBORAH L.	05/15/2018	50395	Other Professional and Technical Services	156951	\$940.00
1014683	WONDER WORKSHOP INC.	05/15/2018	50445	Technology and Software Supplies	156953	\$2,702.82
1003406	WT COX SUBSCRIPTIONS	05/15/2018	50440	Periodicals	156955	\$399.69
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/16/2018	50323	Repairs and Maintenance Services	77249	\$5,342.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/16/2018	50540	Equipment Under 5000	77251	\$107.24
1008903	ECOLAB FOOD SAFETY SPECIALTIES	05/16/2018	50311	Instructional Services	77252	\$2,363.31
1011043	AIR DIAGNOSTICS INC	05/16/2018	50323	Repairs and Maintenance Services	77253	\$650.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/16/2018	50460	Food Purchases	77254	\$5,203.98
1015159	UNITED REFRIGERATION INC	05/16/2018	50323	Repairs and Maintenance Services	77255	\$123.78
1000066	LAKESHORE LEARNING MATERIALS	05/17/2018	50410	Supplies	3472	\$1,134.71
1000192	CHARRON SPORTS SERVICE INC	05/17/2018	50323	R&M Serv-Gym Bleacher Serv	3473	\$504.00
1000264	COMMUNICATION SERVICE CENTER I	05/17/2018	50323	R&M Serv-Equipment Repair Serv	3474	\$1,607.54

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000848	FOLLETT LIBRARY COMPANY	05/17/2018	50430	Library Books and Materials	3475	\$892.73
1000567	FOLLETT SCHOOL SOLUTIONS	05/17/2018	50430	Library Books and Materials	3475	\$12,315.60
1000721	FORMS & SUPPLY, INC.	05/17/2018	20410	Inventory Recd not Vouchered	3476	\$2,635.08
1000721	FORMS & SUPPLY, INC.	05/17/2018	50410	Supplies	3476	\$4,295.56
1000721	FORMS & SUPPLY, INC.	05/17/2018	50445	Technology and Software Supplies	3476	\$226.26
1002041	THYSSENKRUPP ELEVATOR	05/17/2018	50323	R&M Serv-Elevator Serv	3477	\$4,472.00
1002887	GREENVILLE OFFICE SUPPLY	05/17/2018	50410	Supplies	3478	\$189.44
1000014	DELTA EDUCATION	05/17/2018	50410	Supplies	3479	\$720.22
1003927	SCHOOL SPECIALTY, INC.	05/17/2018	50410	Supplies	3479	\$465.75
1014743	HERALD OFFICE SUPPLY	05/17/2018	50445	Technology and Software Supplies	3480	\$1,684.00
1002668	ACP DIRECT	05/18/2018	50445	Technology and Software Supplies	156957	\$153.12
1012524	AIRGAS USA, LLC	05/18/2018	50410	Supplies	156958	\$569.62
1012524	AIRGAS USA, LLC	05/18/2018	50540	Equipment Under 5000	156958	\$2,287.58
1045910	ALBERT, SHAYLA	05/18/2018	50311	Instructional Services	156959	\$620.80
1001090	ANDERSON BROTHERS	05/18/2018	50323	R&M Serv-Vehicle Serv	156960	\$2,026.37
1013228	ANGEL TRAX	05/18/2018	50345	Technology	156962	\$717.60
1013228	ANGEL TRAX	05/18/2018	50445	Technology and Software Supplies	156962	\$197,931.00
1000125	B & H PHOTO & ELECTRONICS CORP	05/18/2018	50410	Supplies	156963	\$2,958.50
1002150	BARNES & NOBLE, INC.	05/18/2018	50410	Supplies	156965	\$836.39
1005344	BEST BUY	05/18/2018	50445	Technology and Software Supplies	156968	\$23,157.21
1005344	BEST BUY	05/18/2018	50545	Technology Equipment Over 5000	156968	\$9,164.48
1044888	BINSWANGER	05/18/2018	50323	R&M Serv-Plant Serv	156969	\$2,221.20
1003918	BLAKELY, JADA	05/18/2018	50395	Other Security Services	156972	\$300.00
1001176	BLANCHARD	05/18/2018	50323	R&M Serv-Vehicle Serv	156973	\$3,608.05
1007843	BLISS PRODUCTS & SERVICES	05/18/2018	50530	Improvements Other Than Buildings Capitalize	156974	\$8,266.72
1000145	BLUE RIDGE RURAL WATER COMPANY	05/18/2018	50321	Public Utility Services (Excludes EnergySee 470)	156975	\$962.35
1000146	BLUE RIDGE TOURS INC	05/18/2018	38045	Local Funds AP	156976	\$1,285.00
1000146	BLUE RIDGE TOURS INC	05/18/2018	50660	Pupil Activity	156976	\$647.50
1000805	BOUND TO STAY BOUND BOOKS	05/18/2018	50430	Library Books and Materials	156980	\$251.74
1045963	BOWDOIN, KYLE	05/18/2018	50395	Other Professional and Technical Services	156981	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	05/18/2018	50395	Other Professional and Technical Services	156983	\$250.00
1000152	BRAME SCHOOL PRODUCTS	05/18/2018	20410	Inventory Recd not Vouchered	156984	\$189.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045829	BURKETT RESTAURANT EQUIP & SUP	05/18/2018	50540	Equipment Under 5000	156986	\$1,798.61
1000160	BURMAX COMPANY INC	05/18/2018	50410	Supplies	156987	\$8,095.09
1045589	BURRELL, HEATHER NICOLE	05/18/2018	50395	Other Professional and Technical Services	156988	\$600.00
1000164	CAMCOR	05/18/2018	50445	Technology and Software Supplies	156991	\$2,466.27
1000164	CAMCOR	05/18/2018	50545	Technology Equipment Under 5000	156991	\$4,318.33
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/18/2018	50410	Supplies	156993	\$263.45
1000767	CAROLINA INTERNATIONAL TRUCKS	05/18/2018	50323	R&M Serv-Vehicle Serv	156994	\$2,252.28
1000946	CDW, GOVERNMENT, INC.	05/18/2018	50445	Technology and Software Supplies	156995	\$466.40
1005837	CHICK-FIL-A @ CHERRYDALE	05/18/2018	50490	Supplies Food and Meals	156996	\$119.07
1012411	COMPTON, CHARLES C.	05/18/2018	50311	Instructional Services	157000	\$175.08
1007318	DEMPSEY, JOHN MICHAEL	05/18/2018	50395	Other Professional and Technical Services	157003	\$480.00
1008347	DILLION SUPPLY CO.	05/18/2018	50410	Supplies	157004	\$145.96
1000838	DUKE POWER	05/18/2018	50470	Energy-Electricity	157005	\$938.10
1045694	DYNAMIC SPEECH & LANG SERVICES	05/18/2018	50395	Other Professional and Technical Services	157006	\$4,420.00
1008723	EAI EDUCATION	05/18/2018	50410	Supplies	157007	\$279.07
1002284	ENABLING DEVICES	05/18/2018	50410	Supplies	157008	\$242.32
1045040	FRED'S KITCHEN SUPPLIES	05/18/2018	50410	Supplies	157012	\$617.53
1011562	GIBBS-SANDERS, SHAMIKA L	05/18/2018	50395	Other Security Services	157015	\$300.00
1001387	GREENE FINNEY & HORTON	05/18/2018	50318	Audit Services	157017	\$1,200.00
1000461	GREENVILLE NEWS	05/18/2018	50350	Advertising	157018	\$276.50
1002978	HAMMETT, MICHAEL J	05/18/2018	50395	Other Professional and Technical Services	157020	\$800.00
1002978	HAMMETT, MICHAEL J	05/18/2018	50395	Other Security Services	157020	\$300.00
1013102	HANSEN, ANDREW JAY	05/18/2018	50395	Other Professional and Technical Services	157022	\$1,280.00
1013594	HARDY, NATHANIEL	05/18/2018	50395	Other Security Services	157023	\$300.00
1012060	HARRISON, KEVIN K	05/18/2018	50395	Other Professional and Technical Services	157024	\$960.00
1012060	HARRISON, KEVIN K	05/18/2018	50395	Other Security Services	157024	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/18/2018	50345	Technology	157025	\$4,486.72
1014994	HOLBROOKS, SAMUEL M.	05/18/2018	50395	Other Professional and Technical Services	157029	\$1,110.00
1007747	HOME SCIENCE TOOLS	05/18/2018	50410	Supplies	157030	\$1,231.83

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1005939	HYATT, SIVA NICOLE	05/18/2018	50395	Other Professional and Technical Services	157033	\$640.00
1001738	INGLES MARKET INC	05/18/2018	50490	Supplies Food and Meals	157034	\$1,652.00
1001453	INTERSTATE TRANSPORTATION EQUI	05/18/2018	50550	Equipment Licensed Vehicles Capitalize	157035	\$175,166.00
1014051	IRICK IV, EDWARD F.	05/18/2018	50395	Other Professional and Technical Services	157036	\$640.00
1013877	IRWIN, DEBORAH ANNE	05/18/2018	50312	Instructional Programs Improvement Services	157037	\$3,313.50
1014455	JOHNSON, HEATHER H	05/18/2018	50395	Other Professional and Technical Services	157039	\$4,246.00
1012679	JOSTENS	05/18/2018	50410	Supplies	157041	\$383.96
1005577	JOSTENS, INC	05/18/2018	50410	Supplies	157041	\$383.96
1012072	LANE, CHARLES WINFIELD	05/18/2018	50395	Other Professional and Technical Services	157043	\$320.00
1045576	LANGUAGE LINE SOLUTIONS	05/18/2018	50395	Other Professional and Technical Services	157044	\$4,800.44
1000210	LAURENS ELECTRIC COOPERATIVE	05/18/2018	50470	Energy-Electricity	157045	\$15,432.77
1013849	LAWSON, MELISSA	05/18/2018	50395	Other Professional and Technical Services	157046	\$240.00
1004760	LOFTIS, MICHAEL DEREK	05/18/2018	50395	Other Professional and Technical Services	157049	\$640.00
1013595	LOYD, PAYTON	05/18/2018	50395	Other Professional and Technical Services	157050	\$160.00
1006876	MACKIN LIBRARY MEDIA	05/18/2018	50430	Library Books and Materials	157051	\$1,582.95
1012070	MANN, JARRED KEITH	05/18/2018	50395	Other Professional and Technical Services	157052	\$320.00
1012070	MANN, JARRED KEITH	05/18/2018	50395	Other Security Services	157052	\$300.00
1000822	MARTIN MICROSCOPE COMPANY	05/18/2018	50410	Supplies	157053	\$2,544.00
1012558	MARTIN, JEAN L.	05/18/2018	50395	Other Professional and Technical Services	157054	\$105.00
1001697	MIDAMERICA BOOKS	05/18/2018	50430	Library Books and Materials	157057	\$2,745.27
1000189	MINUTEMAN PRESS	05/18/2018	50360	Printing and Binding	157059	\$191.66
1012066	MIZE, WILLIAM M	05/18/2018	50395	Other Professional and Technical Services	157060	\$640.00
1014554	MKR SERVICES, INC	05/18/2018	50399	Miscellaneous Purchased Services	157061	\$3,350.00
1015198	MUDDY SNEAKERS, INC	05/18/2018	50311	Instructional Services	157063	\$1,420.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001763	NETWORK CONTROLS & ELECTRIC	05/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157064	\$44,614.63
1012076	OGLESBY, ZACHARY LEE	05/18/2018	50395	Other Professional and Technical Services	157067	\$470.00
1014226	PAYNE, KENNETH A.	05/18/2018	50395	Other Professional and Technical Services	157069	\$320.00
1003614	PIEDMONT NATURAL GAS	05/18/2018	50470	Energy-Electricity	157071	\$536.68
1003614	PIEDMONT NATURAL GAS	05/18/2018	50470	Energy-Gas	157071	\$42,222.90
1045962	PISTOLIS, EVAN G.	05/18/2018	50395	Other Professional and Technical Services	157072	\$320.00
1045962	PISTOLIS, EVAN G.	05/18/2018	50395	Other Security Services	157072	\$600.00
1014298	PLONK, JAMES M	05/18/2018	50395	Other Professional and Technical Services	157073	\$640.00
1012204	POWELL, CHRISTOPHER BRANDON	05/18/2018	50395	Other Professional and Technical Services	157074	\$640.00
1014604	POWER SCHOOL GROUP	05/18/2018	50315	Management Services	157075	\$16,000.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	05/18/2018	50410	Supplies	157077	\$461.93
1044606	PUSTIZZI, CHRISTOPHER	05/18/2018	50395	Other Professional and Technical Services	157079	\$260.00
1004721	RACKLEY, JONATHAN H	05/18/2018	50395	Other Professional and Technical Services	157080	\$320.00
1004721	RACKLEY, JONATHAN H	05/18/2018	50395	Other Security Services	157080	\$300.00
1003862	READING WAREHOUSE INC., THE	05/18/2018	50410	Supplies	157082	\$104.00
1001573	REALLY GOOD STUFF	05/18/2018	50410	Supplies	157083	\$2,506.96
1014250	REEVES, MELISSA ANN	05/18/2018	50312	Instructional Programs Improvement Services	157084	\$1,997.08
1001501	RICOH USA, INC	05/18/2018	50345	Tech Srvc-Copier Contract	157085	\$201.07
1002001	S&ME	05/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157087	\$2,514.00
1000814	SARGENT-WELCH SCIENTIFIC	05/18/2018	50410	Supplies	157088	\$4,077.47
1004949	SC DEPARTMENT OF JUVENILE JUST	05/18/2018	50720	Transits	157089	\$3,099.12
1005634	SCHOOL DATEBOOKS, INC	05/18/2018	50410	Supplies	157090	\$897.13
1000230	SCSBA	05/18/2018	50640	Organization Membership Dues and Fees (Professional)	157091	\$210.00
1007246	SEMANYK, JASON MICHAEL	05/18/2018	50395	Other Professional and Technical Services	157092	\$320.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004788	SHARP BUSINESS SYSTEMS	05/18/2018	50345	Tech Srvc-Copier Contract	157093	\$2,676.18
1007884	SIGNATURES, INC.	05/18/2018	50410	Supplies Uniforms	157094	\$368.19
1014272	SMITH, JACOB	05/18/2018	50395	Other Professional and Technical Services	157097	\$640.00
1001500	SOUTH CAROLINA FFA ASSOC	05/18/2018	50660	Pupil Activity	157098	\$1,100.00
1002318	SOUTHEASTERN PAPER GROUP	05/18/2018	50410	Supplies-Custodial	157099	\$61,396.47
1000647	SOUTHERN REGIONAL EDUCATION BO	05/18/2018	50332	Travel - Registration	157100	\$1,800.00
1044773	SPLASH MATH	05/18/2018	50345	Technology	157102	\$2,000.00
1000377	STATE DEPARTMENT OF EDUCATION	05/18/2018	50660	Pupil Activity	157103	\$4,521.04
1045587	STURMAN, ANDREW RYAN	05/18/2018	50395	Other Professional and Technical Services	157104	\$640.00
1045587	STURMAN, ANDREW RYAN	05/18/2018	50395	Other Security Services	157104	\$550.00
1009287	TECHNICAL TRAINING AIDS, INC	05/18/2018	50345	Technology	157108	\$5,300.00
1009287	TECHNICAL TRAINING AIDS, INC	05/18/2018	50540	Equipment Over 5000	157108	\$26,500.00
1007333	THE LIGHTING CO & ELECTRICAL	05/18/2018	50323	R&M Serv-Field & Park Light Serv	157109	\$2,847.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/18/2018	50410	Supplies-Custodial	157111	\$58,022.67
1007905	UNIVERSITY MEDICAL GROUP	05/18/2018	50395	Other Professional and Technical Services	157112	\$314.00
1000522	VERNIER SOFTWARE	05/18/2018	50410	Supplies	157113	\$425.34
1009825	VISUAL GRAPHICS	05/18/2018	50360	Printing and Binding	157114	\$480.45
1045609	WESTHOFF, THOMAS RICHARD	05/18/2018	50395	Other Professional and Technical Services	157117	\$1,280.00
1014390	WOOD, GREG	05/18/2018	50395	Other Professional and Technical Services	157118	\$480.00
1008555	ST FRANCIS PHYSICIAN SERVICES	05/18/2018	50410	Supplies	157119	\$4,188.22
1007213	BANK OF AMERICA	05/20/2018	20413	Due To State Sales Tax	52018	\$14,670.25
1007213	BANK OF AMERICA	05/20/2018	38010	Flow Through	52018	\$4,961.23
1007213	BANK OF AMERICA	05/20/2018	38045	Local Funds AP	52018	\$226.09
1007213	BANK OF AMERICA	05/20/2018	50311	Instructional Services	52018	\$200.00
1007213	BANK OF AMERICA	05/20/2018	50314	Staff Services	52018	\$5,451.50
1007213	BANK OF AMERICA	05/20/2018	50321	Public Utility Services (Excludes EnergySee 470)	52018	\$99,438.37
1007213	BANK OF AMERICA	05/20/2018	50323	R&M Serv-Equipment Repair Serv	52018	\$565.20
1007213	BANK OF AMERICA	05/20/2018	50323	R&M Serv-Plant Serv	52018	\$4,094.87
1007213	BANK OF AMERICA	05/20/2018	50323	R&M Serv-Vehicle Serv	52018	\$11,617.91
1007213	BANK OF AMERICA	05/20/2018	50323	Repairs and Maintenance Services	52018	\$11,646.24

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	05/20/2018	50325	Rentals	52018	\$1,378.85
1007213	BANK OF AMERICA	05/20/2018	50332	Travel - Lodging	52018	\$27,871.03
1007213	BANK OF AMERICA	05/20/2018	50332	Travel - Out-of-Co Mileage, Incidentals	52018	\$1,109.68
1007213	BANK OF AMERICA	05/20/2018	50332	Travel - Registration	52018	\$11,283.39
1007213	BANK OF AMERICA	05/20/2018	50332	Travel - Transportation	52018	\$6,169.93
1007213	BANK OF AMERICA	05/20/2018	50340	Comm Srvc-Cable	52018	\$282.36
1007213	BANK OF AMERICA	05/20/2018	50340	Comm Srvc-Cellular	52018	\$36,555.03
1007213	BANK OF AMERICA	05/20/2018	50340	Communication	52018	\$31,204.07
1007213	BANK OF AMERICA	05/20/2018	50345	Technology	52018	\$95,757.49
1007213	BANK OF AMERICA	05/20/2018	50360	Printing and Binding	52018	\$1,767.62
1007213	BANK OF AMERICA	05/20/2018	50395	Other Professional and Technical Services	52018	\$126.00
1007213	BANK OF AMERICA	05/20/2018	50395	Other Security Services	52018	\$12,965.81
1007213	BANK OF AMERICA	05/20/2018	50399	Miscellaneous Purchased Services	52018	\$9,504.99
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies	52018	\$138,839.26
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies - IAQ	52018	\$1,989.19
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies - Lock and Key	52018	\$1,099.86
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies Athletic Equipment	52018	\$1,944.00
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Athletic Fields	52018	\$200.90
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Custodial	52018	\$1,340.02
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Generator PM	52018	\$3,352.47
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Grounds	52018	\$3,721.14
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-HVAC supplies	52018	\$46,154.98
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Lawn Equip Repair	52018	\$17,513.55
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Preventative Maint	52018	\$14,800.17
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Routine Maintenance	52018	\$29,345.30
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Security	52018	\$1,373.27
1007213	BANK OF AMERICA	05/20/2018	50410	Supplies-Vehicle Supplies	52018	\$21,449.48
1007213	BANK OF AMERICA	05/20/2018	50430	Library Books and Materials	52018	\$8,038.98
1007213	BANK OF AMERICA	05/20/2018	50440	Periodicals	52018	\$460.25
1007213	BANK OF AMERICA	05/20/2018	50445	Technology and Software Supplies	52018	\$223,752.41
1007213	BANK OF AMERICA	05/20/2018	50460	Food Purchases	52018	\$850.37
1007213	BANK OF AMERICA	05/20/2018	50470	Energy-Electricity	52018	\$100,271.96
1007213	BANK OF AMERICA	05/20/2018	50470	Energy-Gas	52018	\$38,685.33
1007213	BANK OF AMERICA	05/20/2018	50490	Other Supplies and Materials	52018	\$2,087.70
1007213	BANK OF AMERICA	05/20/2018	50490	Supplies Food and Meals	52018	\$3,725.39
1007213	BANK OF AMERICA	05/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	52018	\$3,384.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	05/20/2018	50520	ConstructionServices Buildings Capitalize	52018	\$15,750.31
1007213	BANK OF AMERICA	05/20/2018	50540	Equipment Under 5000	52018	\$3,131.58
1007213	BANK OF AMERICA	05/20/2018	50545	Technology Equipment Over 5000	52018	\$113.61
1007213	BANK OF AMERICA	05/20/2018	50545	TechnologyEquipment Under 5000	52018	\$57,035.43
1007213	BANK OF AMERICA	05/20/2018	50580	Mobile Classrooms Construction Non Capitalize	52018	\$3,162.18
1007213	BANK OF AMERICA	05/20/2018	50640	Organization Membership Dues and Fees (Professional)	52018	\$2,111.00
1007213	BANK OF AMERICA	05/20/2018	50660	Pupil Activity	52018	\$783,165.72
1007213	BANK OF AMERICA	05/20/2018	50670	Sales Tax on Adult Meals	52018	\$5,626.35
1007213	BANK OF AMERICA	05/20/2018	50690	Other Objects	52018	\$1,092.86
1007213	BANK OF AMERICA	05/20/2018	50710	Fund Modifications	52018	\$11,843.07
1000130	BALLENTINE EQUIPMENT COMPANY	05/22/2018	50540	Equipment Under 5000	77256	\$3,165.68
1000189	MINUTEMAN PRESS	05/22/2018	50360	Printing and Binding	77257	\$305.53
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/22/2018	50460	Food Purchases	77258	\$10,854.53
1015159	UNITED REFRIGERATION INC	05/22/2018	50323	Repairs and Maintenance Services	77259	\$785.32
1000094	ANDERSON STAMP COMPANY	05/22/2018	50360	Printing and Binding	77263	\$2,269.73
1000130	BALLENTINE EQUIPMENT COMPANY	05/22/2018	10290	Asset Clearing	77264	\$11,810.72
1000130	BALLENTINE EQUIPMENT COMPANY	05/22/2018	50540	Equipment Under 5000	77264	\$2,305.43
1013166	AAFCS	05/22/2018	50345	Technology	157121	\$180.00
1012524	AIRGAS USA, LLC	05/22/2018	50325	Rentals	157122	\$114.79
1012524	AIRGAS USA, LLC	05/22/2018	50410	Supplies	157122	\$856.02
1003590	AMERICAN SECURITY GREENVILLE	05/22/2018	50395	Other Professional and Technical Services	157123	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	05/22/2018	50395	Other Security Services	157123	\$504.64
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/22/2018	50520	ConstructionServices Arch Fees Capitalize	157124	\$10,299.25
1014203	ASSOC OF RECORDS MANAGERS & AD	05/22/2018	50640	Organization Membership Dues and Fees (Professional)	157125	\$210.00
1001705	AT&T	05/22/2018	50340	Comm Srvc-Landlines	157126	\$28,801.49
1004789	BECKER'S SCHOOL SUPPLY	05/22/2018	50410	Supplies	157128	\$326.25
1002560	BERNHARDT HOUSE OF VIOLINS	05/22/2018	50323	R&M Serv-Piano & Strings Serv	157129	\$670.08
1001567	BILINGUAL DICTIONARIES	05/22/2018	50410	Supplies	157130	\$130.43
1044888	BINSWANGER	05/22/2018	50323	R&M Serv-Plant Serv	157131	\$5,621.45
1000805	BOUND TO STAY BOUND BOOKS	05/22/2018	50430	Library Books and Materials	157132	\$919.36
1013690	BRIDGETEK SOLUTIONS LLC	05/22/2018	50545	TechnologyEquipment Under 5000	157135	\$3,902.70

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000734	BUNNELL-LAMMONS ENGINEERING	05/22/2018	50395	Other Professional and Technical Services	157137	\$492.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/22/2018	50410	Supplies	157138	\$4,730.66
1044977	CC&I SERVICES, LLC	05/22/2018	50395	Other Professional and Technical Services	157139	\$1,200.00
1000946	CDW, GOVERNMENT, INC.	05/22/2018	50410	Supplies	157140	\$1,494.60
1045939	CNTR FOR RESPONSIVE SCHLS, INC	05/22/2018	50312	Instructional Programs Improvement Services	157143	\$21,000.00
1005315	DIVERSIFIED ELECTRONICS, INC	05/22/2018	50410	Supplies	157145	\$433.13
1002726	ECHOLS OIL CO.	05/22/2018	50410	Supplies-Vehicle fuel	157146	\$24,573.71
1013749	FAIRWAY OUTDOOR FUNDING LLC	05/22/2018	50350	Advertising	157147	\$1,000.00
1001572	FLINN SCIENTIFIC, INC.	05/22/2018	50540	Equipment Under 5000	157149	\$1,482.52
1000432	FORESTRY SUPPLIERS INC	05/22/2018	50410	Supplies	157150	\$616.62
1008286	FRONTIER COMMUNICATIONS	05/22/2018	50340	Comm Srvc-Landlines	157151	\$2,443.87
1014990	FUN EXPRESS, LLC	05/22/2018	50410	Supplies	157152	\$763.01
1001304	GRAINGER	05/22/2018	50410	Supplies	157153	\$986.61
1005742	HEINEMANN	05/22/2018	50410	Supplies	157155	\$9,810.00
1000534	HIGHWATER CLAYS INC	05/22/2018	20410	Inventory Recd not Vouchered	157157	\$4,006.80
1001561	HOLDER ELECTRIC SUPPLY	05/22/2018	50410	Supplies-Custodial	157158	\$398.56
1008012	ICE MILLER, LLP	05/22/2018	50395	Other Professional and Technical Services	157159	\$2,500.00
1001738	INGLES MARKET INC	05/22/2018	50410	Supplies	157160	\$220.59
1001738	INGLES MARKET INC	05/22/2018	50490	Supplies Food and Meals	157160	\$609.86
1002091	J L ROGERS & CALLCOTT ENG.	05/22/2018	50395	Other Professional and Technical Services	157162	\$2,292.50
1000553	J. W. VAUGHAN CO, INC.	05/22/2018	50410	Supplies-Preventative Maint	157163	\$1,977.89
1007453	JA PIPER ROOFING CO	05/22/2018	50323	Repairs and Maintenance Services	157164	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/22/2018	20410	Inventory Recd not Vouchered	157165	\$5,037.12
1000557	JANITOR'S WHOLESALE SUPPLY	05/22/2018	50410	Supplies-Custodial	157165	\$307.53
1000557	JANITOR'S WHOLESALE SUPPLY	05/22/2018	50540	Equipment Under 5000	157165	\$3,127.00
1006341	KELLY, JANET J.	05/22/2018	50311	Instructional Services	157168	\$2,190.00
1000069	LANDSCAPER'S SUPPLY OF G'VILLE	05/22/2018	50410	Supplies-Lawn Equip Repair	157169	\$2,423.85
1000112	LOWE'S OF GREER	05/22/2018	50410	Supplies-Custodial	157170	\$105.96
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/22/2018	50520	ConstructionServices Arch Fees Capitalize	157171	\$5,005.00
1003227	MORRISSETTE PAPER COMPANY	05/22/2018	20410	Inventory Recd not Vouchered	157173	\$54,789.87
1005731	MUSICAL INNOVATIONS	05/22/2018	50323	R&M Serv-Piano & Strings Serv	157174	\$108.00
1005731	MUSICAL INNOVATIONS	05/22/2018	50323	Repairs and Maintenance Services	157174	\$625.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005731	MUSICAL INNOVATIONS	05/22/2018	50410	Supplies	157174	\$210.40
1003396	PEARSON ASSESSMENTS	05/22/2018	50410	Supplies-Testing	157175	\$1,733.60
1000309	NSTA	05/22/2018	50410	Supplies	157177	\$2,271.89
1001870	OFFICE DEPOT, INC.	05/22/2018	50410	Supplies	157178	\$2,376.81
1046139	OTIS ELEVATOR COMPANY	05/22/2018	50520	ConstructionServices Buildings Capitalize	157179	\$2,271.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/22/2018	50395	Other Professional and Technical Services	157180	\$2,788.00
1001140	PAPA JOHN'S PIZZA	05/22/2018	50490	Supplies Food and Meals	157181	\$209.14
1001410	PEARSON EDUCATION	05/22/2018	50410	Supplies	157183	\$817.19
1011534	PEEPLS, SHAWNEE	05/22/2018	50395	Other Professional and Technical Services	157184	\$640.00
1000370	PERMA-BOUND BOOKS	05/22/2018	50430	Library Books and Materials	157185	\$475.29
1014435	PRAXAIR DISTRIBUTING INC	05/22/2018	50410	Supplies	157186	\$147.04
1000392	PITNEY BOWES	05/22/2018	50410	Supplies	157188	\$641.24
1000305	QUILL CORPORATION	05/22/2018	50410	Supplies	157189	\$1,726.59
1044772	READS UNIFORMS, INC	05/22/2018	50410	Supplies	157190	\$1,648.30
1001573	REALLY GOOD STUFF	05/22/2018	50410	Supplies	157191	\$595.48
1002408	ROBBINS TIRE SERVICE, INC.	05/22/2018	50323	R&M Serv-Vehicle Serv	157192	\$3,455.06
1045899	SALMOND LIBRARY SERVICES,LLC	05/22/2018	50430	Library Books and Materials	157193	\$5,312.85
1000814	SARGENT-WELCH SCIENTIFIC	05/22/2018	50410	Supplies	157194	\$5,377.94
1004788	SHARP BUSINESS SYSTEMS	05/22/2018	50345	Tech Srvc-Copier Contract	157196	\$4,607.08
1007884	SIGNATURES, INC.	05/22/2018	50410	Supplies Uniforms	157198	\$1,831.57
1002936	SILMAR ELECTRONICS, INC.	05/22/2018	20410	Inventory Recd not Vouchered	157199	\$40,133.99
1002057	SMITH DRAY LINE	05/22/2018	50520	ConstructionServices Buildings Capitalize	157200	\$1,200.00
1002318	SOUTHEASTERN PAPER GROUP	05/22/2018	50410	Supplies-Custodial	157202	\$474.48
1002322	SPIRIT TELECOM	05/22/2018	50340	Comm Srvc-Cellular	157203	\$1,242.41
1000377	STATE DEPARTMENT OF EDUCATION	05/22/2018	50660	Pupil Activity	157204	\$5,566.36
1044899	STEM TEACHING KITS, LLC	05/22/2018	50410	Supplies	157205	\$1,556.93
1002618	STEVE SPANGLER SCIENCE	05/22/2018	50410	Supplies	157206	\$1,404.66
1045713	STRICKLAND, LASHONE LATAE	05/22/2018	50311	Instructional Services	157208	\$931.20
1007348	TEACHER CREATED MATERIALS, INC	05/22/2018	50410	Supplies	157210	\$13,796.54
1000461	GREENVILLE NEWS	05/22/2018	50350	Advertising	157212	\$148.50
1003553	TransNational Charters Corp	05/22/2018	50660	Pupil Activity	157214	\$5,200.00
1046086	WHITES APPLIANCE INC	05/22/2018	50410	Supplies	157215	\$1,850.88
1000848	FOLLETT LIBRARY COMPANY	05/23/2018	50430	Library Books and Materials	3482	\$153.30
1000567	FOLLETT SCHOOL SOLUTIONS	05/23/2018	50430	Library Books and Materials	3482	\$1,133.49

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	05/23/2018	20410	Inventory Recd not Vouchered	3483	\$133,353.05
1000721	FORMS & SUPPLY, INC.	05/23/2018	50410	Supplies	3483	\$871.50
1002041	THYSSENKRUPP ELEVATOR	05/23/2018	50323	R&M Serv-Elevator Serv	3484	\$303.75
1003917	CLASSROOM DIRECT	05/23/2018	50410	Supplies	3485	\$143.12
1003927	SCHOOL SPECIALTY, INC.	05/23/2018	20410	Inventory Recd not Vouchered	3485	\$869.20
1003927	SCHOOL SPECIALTY, INC.	05/23/2018	50410	Supplies	3485	\$270.98
1014743	HERALD OFFICE SUPPLY	05/23/2018	50410	Supplies	3486	\$286.66
1003590	AMERICAN SECURITY GREENVILLE	05/24/2018	50395	Other Professional and Technical Services	157218	\$1,018.96
1045101	ANN'S CAKES & CATERING	05/24/2018	50490	Supplies Food and Meals	157219	\$339.20
1045653	ARNETTE, FLOYD WAYNE	05/24/2018	50395	Other Professional and Technical Services	157220	\$640.00
1044661	AUBREY, PENNY ANN	05/24/2018	50395	Other Professional and Technical Services	157221	\$320.00
1005751	BAILEY, CHRISTOPHER R	05/24/2018	50395	Other Professional and Technical Services	157222	\$1,920.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/24/2018	50410	Supplies	157223	\$1,469.16
1046018	BARNES, TUCKER M.	05/24/2018	50395	Other Professional and Technical Services	157224	\$320.00
1045906	BARR, SUZZAWN ROZZETTE	05/24/2018	50311	Instructional Services	157225	\$155.20
1002130	BATTERIES PLUS BULBS	05/24/2018	50410	Supplies	157226	\$392.35
1046056	BEAVER, AARON	05/24/2018	50395	Other Professional and Technical Services	157227	\$320.00
1046019	BELL, CHRISTOPHER	05/24/2018	50395	Other Professional and Technical Services	157228	\$640.00
1007268	BELUE, THOMAS SCOTT	05/24/2018	50395	Other Professional and Technical Services	157229	\$680.00
1045543	BETHELL, ASHLEY H.	05/24/2018	50395	Other Professional and Technical Services	157230	\$640.00
1000145	BLUE RIDGE RURAL WATER COMPANY	05/24/2018	50321	Public Utility Services (Excludes EnergySee 470)	157231	\$754.02
1013639	BOONE, CHARLES R.	05/24/2018	50395	Other Professional and Technical Services	157232	\$640.00
1012704	BOUTON, JOSEPH A.	05/24/2018	50395	Other Professional and Technical Services	157233	\$960.00
1012084	BREWER, WILLIAM DOYLE	05/24/2018	50395	Other Professional and Technical Services	157234	\$960.00
1013690	BRIDGETEK SOLUTIONS LLC	05/24/2018	50545	TechnologyEquipment Under 5000	157236	\$2,069.12

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014416	BRIGHT, CHAD	05/24/2018	50395	Other Professional and Technical Services	157237	\$320.00
1014993	BROAD, MATTHEW	05/24/2018	50395	Other Professional and Technical Services	157238	\$960.00
1045619	BROOKS, JASON L.	05/24/2018	50395	Other Professional and Technical Services	157239	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	05/24/2018	50395	Other Professional and Technical Services	157240	\$1,600.00
1008983	BURKINS, ROBERT P	05/24/2018	50395	Other Professional and Technical Services	157242	\$320.00
1000160	BURMAX COMPANY INC	05/24/2018	50410	Supplies	157243	\$9,992.36
1014834	CANNON, MARVIN	05/24/2018	50395	Other Professional and Technical Services	157244	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/24/2018	50410	Supplies	157245	\$1,369.94
1003799	CENGAGE LEARNING	05/24/2018	50410	Supplies	157246	\$1,679.04
1006535	CEREBELLUM CORPORATION	05/24/2018	50445	Technology and Software Supplies	157247	\$204.29
1044654	CHADWICK, COREY JOHN	05/24/2018	50395	Other Professional and Technical Services	157248	\$1,280.00
1015100	CLAMP, WILLIAM HARRISON	05/24/2018	50395	Other Professional and Technical Services	157249	\$640.00
1046017	COLLINS, TYLER	05/24/2018	50395	Other Professional and Technical Services	157250	\$640.00
1002506	COMM OF PUBLIC WORKS-GREENWOOD	05/24/2018	50470	Energy-Gas	157251	\$343.01
1012411	COMPTON, CHARLES C.	05/24/2018	50395	Other Professional and Technical Services	157252	\$1,214.92
1045554	COSTA, JUSTIN L.	05/24/2018	50395	Other Professional and Technical Services	157253	\$320.00
1044765	DAYOUB, CHARLIE	05/24/2018	50395	Other Professional and Technical Services	157254	\$640.00
1012091	DEBRUYN, TIMOTHY	05/24/2018	50395	Other Professional and Technical Services	157255	\$680.00
1000020	DEMCO, INC.	05/24/2018	50410	Supplies	157256	\$410.29
1002539	DIAMOND SPRINGS WATER CO.	05/24/2018	50410	Supplies	157257	\$324.36
1008347	DILLION SUPPLY CO.	05/24/2018	50410	Supplies	157258	\$1,372.11
1009075	DISCOVERY EDUCATION	05/24/2018	50312	Instructional Programs Improvement Services	157259	\$322,500.00
1000838	DUKE POWER	05/24/2018	50470	Energy-Electricity	157261	\$157.27

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006227	DURHAM, DAVID MATTHEW	05/24/2018	50395	Other Professional and Technical Services	157262	\$320.00
1012450	EDMENTUM, INC	05/24/2018	50345	Technology	157263	\$37,423.30
1013688	EDTECH TEAM, INC.	05/24/2018	50410	Supplies	157264	\$2,176.71
1012042	EPPS, STEVEN MICHAEL	05/24/2018	50395	Other Professional and Technical Services	157265	\$960.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/24/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157266	\$1,603,714.73
1002885	FLAGHOUSE	05/24/2018	50410	Supplies	157268	\$232.83
1015002	FLOWERS, KEVIN SHANE	05/24/2018	50395	Other Professional and Technical Services	157269	\$1,280.00
1003847	FOOD LION, LLC	05/24/2018	50490	Supplies Food and Meals	157270	\$279.01
1012090	FORRESTER, TRAVIS W	05/24/2018	50395	Other Professional and Technical Services	157271	\$520.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/24/2018	20412	Out of Pocket Medical	157272	\$108.34
1006609	GLADSON, DALLAS K.	05/24/2018	50395	Other Professional and Technical Services	157273	\$640.00
1014385	GRAY, KIMBERLY	05/24/2018	50311	Instructional Services	157274	\$1,860.00
1003102	GREER, JENNIFER CARON	05/24/2018	50395	Other Professional and Technical Services	157275	\$1,275.00
1011358	GRICE, BRADLEY WAYNE	05/24/2018	50395	Other Professional and Technical Services	157276	\$320.00
1014816	HALL, ANDREW BLAKE	05/24/2018	50395	Other Professional and Technical Services	157277	\$960.00
1012708	HALL, DARIUS	05/24/2018	50395	Other Professional and Technical Services	157278	\$340.00
1005597	HAROLD WATERS & ASSOCIATES	05/24/2018	50490	Other Supplies and Materials	157279	\$1,854.81
1044664	HARPER, DA'VANTE QUINTZ	05/24/2018	50395	Other Professional and Technical Services	157280	\$640.00
1003236	HAWKINS TOWING INC.	05/24/2018	50323	R&M Serv-Vehicle Serv	157281	\$175.00
1013640	HEATH, JEFFREY, S	05/24/2018	50395	Other Professional and Technical Services	157282	\$640.00
1012085	HEGGER, MATTHEW CHARLES	05/24/2018	50395	Other Professional and Technical Services	157283	\$640.00
1044778	HENDERSON, ISSAC JACOB	05/24/2018	50395	Other Professional and Technical Services	157284	\$640.00
1014743	HERALD OFFICE SUPPLY	05/24/2018	50410	Supplies	157285	\$28,424.64



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012086	HILL, CHRISTOPHER ROBERT	05/24/2018	50395	Other Professional and Technical Services	157286	\$640.00
1012717	HOLMAN SR, BRIAN M	05/24/2018	50395	Other Professional and Technical Services	157288	\$640.00
1009833	HOOVER, DEVIN A	05/24/2018	50395	Other Professional and Technical Services	157289	\$320.00
1046118	HUSK, HARRY MARK	05/24/2018	50395	Other Professional and Technical Services	157290	\$640.00
1002756	IMAGESTUFF.COM	05/24/2018	50410	Supplies	157291	\$139.88
1001738	INGLES MARKET INC	05/24/2018	50410	Supplies	157292	\$206.59
1001738	INGLES MARKET INC	05/24/2018	50490	Supplies Food and Meals	157292	\$372.51
1002091	J L ROGERS & CALLCOTT ENG.	05/24/2018	50395	Other Professional and Technical Services	157293	\$2,738.37
1000557	JANITOR'S WHOLESALE SUPPLY	05/24/2018	50410	Supplies-Custodial	157294	\$549.94
1046189	JARVIS, MICHAEL S.	05/24/2018	50395	Other Professional and Technical Services	157295	\$640.00
1006730	JOSTENS INC	05/24/2018	50410	Supplies	157296	\$473.59
1005577	JOSTENS, INC	05/24/2018	50410	Supplies	157296	\$255.66
1000725	KARALINA ENTERPRISE, INC.	05/24/2018	50490	Supplies Food and Meals	157297	\$513.00
1004194	KASTNER, MICHAEL C	05/24/2018	50395	Other Professional and Technical Services	157298	\$1,280.00
1012711	KELLY, PATRICK B	05/24/2018	50395	Other Professional and Technical Services	157299	\$320.00
1045134	KIRK, CHRISTIAN CODY	05/24/2018	50395	Other Professional and Technical Services	157301	\$960.00
1012122	KUPPINGER, JOHN CLARK	05/24/2018	50395	Other Professional and Technical Services	157302	\$320.00
1045570	LANCASTER, CHARLES J.	05/24/2018	50395	Other Professional and Technical Services	157304	\$320.00
1045935	LAND, MICHAEL STUART	05/24/2018	50395	Other Professional and Technical Services	157305	\$960.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/24/2018	50470	Energy-Electricity	157306	\$28,543.41
1045936	LEDBETTER, NICHOLAS	05/24/2018	50395	Other Professional and Technical Services	157307	\$960.00
1046090	MARETT III, JOE C.	05/24/2018	50395	Other Professional and Technical Services	157308	\$320.00
1011649	MARTINEZ JR, GASTON	05/24/2018	50395	Other Professional and Technical Services	157309	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012114	MAY, MATT T	05/24/2018	50395	Other Professional and Technical Services	157310	\$660.00
1045726	MCNEELY, CHAD WILLIAM ADAM	05/24/2018	50395	Other Professional and Technical Services	157311	\$960.00
1000497	MOORE & BALLIEW OIL CO., INC.	05/24/2018	50410	Supplies-Vehicle Supplies	157312	\$2,037.00
1044760	MORGAN, GRADY RANDALL	05/24/2018	50395	Other Professional and Technical Services	157313	\$1,280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/24/2018	50395	Other Professional and Technical Services	157314	\$716.04
1044690	NORRIS, KELLY R.	05/24/2018	50395	Other Professional and Technical Services	157315	\$960.00
1044656	OLIVER, JARED RANDALL	05/24/2018	50395	Other Professional and Technical Services	157316	\$640.00
1011534	PEEPLES, SHAWNEE	05/24/2018	50395	Other Professional and Technical Services	157317	\$320.00
1003614	PIEDMONT NATURAL GAS	05/24/2018	50470	Energy-Gas	157319	\$940.31
1003614	PIEDMONT NATURAL GAS	05/24/2018	50470	Energy-Gas	157320	\$24,652.09
1012116	PORTER, GREGORY ALEXANDER	05/24/2018	50395	Other Professional and Technical Services	157321	\$320.00
1045737	PREGEL, JAMES	05/24/2018	50395	Other Professional and Technical Services	157322	\$320.00
1014858	RA CARSON CONSTRUCTION LLC	05/24/2018	50545	Technology Equipment Over 5000	157324	\$4,293.00
1013095	RINEHART, MICHAEL L.	05/24/2018	50395	Other Professional and Technical Services	157325	\$105.00
1014654	ROBINSON, CHRISTOPHER DALE	05/24/2018	50395	Other Professional and Technical Services	157327	\$960.00
1002289	ROCHESTER 100 INC.	05/24/2018	50410	Supplies	157328	\$662.50
1013192	RODRIGUEZ, IVAN	05/24/2018	50395	Other Professional and Technical Services	157329	\$1,600.00
1012984	RUTH, DAVID WILLIAM	05/24/2018	50395	Other Professional and Technical Services	157330	\$960.00
1004788	SHARP BUSINESS SYSTEMS	05/24/2018	38045	Local Funds AP	157332	\$141.59
1004788	SHARP BUSINESS SYSTEMS	05/24/2018	50345	Tech Srvc-Copier Contract	157332	\$37,631.33
1012083	SHERMAN-CROMARTIE, CHERYL	05/24/2018	50395	Other Professional and Technical Services	157333	\$680.00
1004271	SKINNER, JARED	05/24/2018	50395	Other Professional and Technical Services	157334	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044689	SMITH, MATTHEW CALVIN	05/24/2018	50395	Other Professional and Technical Services	157336	\$1,600.00
1000377	STATE DEPARTMENT OF EDUCATION	05/24/2018	50660	Pupil Activity	157339	\$5,846.60
1008165	STEWART JR, DAVID R	05/24/2018	50395	Other Professional and Technical Services	157340	\$320.00
1012781	STEWART, JOEL A	05/24/2018	50395	Other Professional and Technical Services	157341	\$320.00
1014653	STROUD, JARED STEPHEN	05/24/2018	50395	Other Professional and Technical Services	157342	\$640.00
1001222	STAPLES ADVANTAGE	05/24/2018	50410	Supplies	157343	\$1,006.95
1046045	TARRANT, ZACHARY BURGESS	05/24/2018	50395	Other Professional and Technical Services	157344	\$1,600.00
1007348	TEACHER CREATED MATERIALS, INC	05/24/2018	50410	Supplies	157346	\$4,289.29
1000461	GREENVILLE NEWS	05/24/2018	50350	Advertising	157347	\$166.65
1012047	TODD, CLAUDE JERRY LEE	05/24/2018	50395	Other Professional and Technical Services	157348	\$1,180.00
1011766	WEINMUELLER, ERICH FRANZ	05/24/2018	50395	Other Professional and Technical Services	157351	\$320.00
1012118	WEINMUELLER, HANS P	05/24/2018	50395	Other Professional and Technical Services	157352	\$640.00
1003666	WESTMORELAND, JOHNNY LYLE	05/24/2018	50395	Other Professional and Technical Services	157353	\$340.00
1045553	WOLFE, MATTHEW J.	05/24/2018	50395	Other Professional and Technical Services	157355	\$320.00
1003294	WOODRUFF, NANCY	05/24/2018	50395	Other Professional and Technical Services	157356	\$885.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/25/2018	50323	Repairs and Maintenance Services	77269	\$732.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/25/2018	50460	Food Purchases	77269	\$663.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/25/2018	50540	Equipment Under 5000	77270	\$17,295.96
1005627	HOBART	05/25/2018	50323	Repairs and Maintenance Services	77272	\$7,870.97
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/25/2018	50460	Food Purchases	77273	\$9,277.84
1002049	DUKE ENERGY CORP.	05/25/2018	50470	Energy-Electricity	5222018	\$352,435.71
1003590	AMERICAN SECURITY GREENVILLE	05/29/2018	50329	Other - Property Serv	157386	\$5,069.61

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	05/29/2018	50395	Other Professional and Technical Services	157386	\$4,051.69
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/29/2018	50520	ConstructionServices Arch Fees Capitalize	157387	\$7,518.11
1002560	BERNHARDT HOUSE OF VIOLINS	05/29/2018	50323	R&M Serv-Piano & Strings Serv	157388	\$210.00
1012674	BRIGMAN, LISA MCCOMBS	05/29/2018	50395	Other Professional and Technical Services	157389	\$585.00
1007450	CANNON ROOFING	05/29/2018	50323	Repairs and Maintenance Services	157390	\$300.00
1011464	CEV MULTIMEDIA, LTD	05/29/2018	50345	Technology	157392	\$300.00
1002247	CLINTON, JIM	05/29/2018	50323	R&M Serv-Piano & Strings Serv	157393	\$216.00
1002643	CULLUM SERVICES INC.	05/29/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157394	\$192.15
1011832	CYNMAR CORPORATION	05/29/2018	50410	Supplies	157395	\$475.24
1002695	DELL MARKETING	05/29/2018	50410	Supplies	157396	\$523.64
1002695	DELL MARKETING	05/29/2018	50445	Technology and Software Supplies	157396	\$30,510.19
1002695	DELL MARKETING	05/29/2018	50545	TechnologyEquipment Under 5000	157396	\$2,257.42
1005827	DISCOUNT SCHOOL SUPPLY	05/29/2018	50410	Supplies	157397	\$427.32
1002726	ECHOLS OIL CO.	05/29/2018	50410	Supplies-Vehicle fuel	157398	\$2,116.60
1000461	GREENVILLE NEWS	05/29/2018	50350	Advertising	157399	\$178.20
1003250	HEALTHMASTER HOLDINGS, LLC	05/29/2018	50345	Technology	157400	\$1,542.42
1012625	HUB INTERNATIONAL SOUTHEAST	05/29/2018	50324	Property Insurance	157401	\$4,634.00
1001738	INGLES MARKET INC	05/29/2018	50410	Supplies	157402	\$228.73
1014456	INTERPRETATION SOLUTIONS, LLC	05/29/2018	50395	Other Professional and Technical Services	157403	\$964.81
1002091	J L ROGERS & CALLCOTT ENG.	05/29/2018	50395	Other Professional and Technical Services	157404	\$2,759.05
1000553	J. W. VAUGHAN CO, INC.	05/29/2018	50410	Supplies-HVAC supplies	157405	\$3,541.83
1000553	J. W. VAUGHAN CO, INC.	05/29/2018	50410	Supplies-Preventative Maint	157405	\$927.57
1007453	JA PIPER ROOFING CO	05/29/2018	50323	Repairs and Maintenance Services	157406	\$1,875.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/29/2018	50520	ConstructionServices Arch Fees Capitalize	157408	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/29/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	157408	\$5,312.50
1001763	NETWORK CONTROLS & ELECTRIC	05/29/2018	50520	ConstructionServices Buildings Capitalize	157409	\$1,873.67
1001053	PURCHASE POWER	05/29/2018	50410	Supplies	157410	\$3,000.00
1000032	SC DEPT OF LABOR LICENSING	05/29/2018	50329	Other - Property Serv	157411	\$275.00
1001240	SCHOOL HEALTH CORPORATION	05/29/2018	50410	Supplies	157412	\$300.46
1004788	SHARP BUSINESS SYSTEMS	05/29/2018	50345	Tech Srvc-Copier Contract	157413	\$628.18

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000829	SIMS, INC.	05/29/2018	50345	Technology	157414	\$500.00
1002957	SMITH METAL FAB, INC.	05/29/2018	50410	Supplies-Routine Maintenance	157415	\$355.10
1000954	SMITH, SAMUEL	05/29/2018	50395	Other Professional and Technical Services	157416	\$207.00
1001222	STAPLES ADVANTAGE	05/29/2018	50410	Supplies	157418	\$103.43
1000377	STATE DEPARTMENT OF EDUCATION	05/29/2018	50660	Pupil Activity	157419	\$8,505.16
1001222	STAPLES ADVANTAGE	05/29/2018	50410	Supplies	157420	\$387.51
1001222	STAPLES ADVANTAGE	05/29/2018	50445	Technology and Software Supplies	157420	\$247.97
1000427	THE TOOL SHED, INC	05/29/2018	50410	Supplies	157422	\$1,498.44
1014496	WALKER PEST MANAGEMENT	05/29/2018	50323	R&M Serv-Pest Control Serv	157423	\$4,853.52
1000066	LAKESHORE LEARNING MATERIALS	05/30/2018	50410	Supplies	3487	\$598.05
1000192	CHARRON SPORTS SERVICE INC	05/30/2018	50323	R&M Serv-Gym Bleacher Serv	3488	\$600.00
1000848	FOLLETT LIBRARY COMPANY	05/30/2018	50430	Library Books and Materials	3489	\$442.85
1000567	FOLLETT SCHOOL SOLUTIONS	05/30/2018	50430	Library Books and Materials	3489	\$37,012.07
1000567	FOLLETT SCHOOL SOLUTIONS	05/30/2018	50445	Technology and Software Supplies	3489	\$176.24
1000721	FORMS & SUPPLY, INC.	05/30/2018	50410	Supplies	3490	\$661.39
1000014	DELTA EDUCATION	05/30/2018	50410	Supplies	3491	\$954.10
1003927	SCHOOL SPECIALTY, INC.	05/30/2018	50410	Supplies	3491	\$3,086.47
1014743	HERALD OFFICE SUPPLY	05/30/2018	50410	Supplies	3492	\$28,424.64
1000130	BALLENTINE EQUIPMENT COMPANY	05/31/2018	50540	Equipment Under 5000	77297	\$1,081.86
1002022	CHICK-FIL-A	05/31/2018	50460	Food Purchases	77298	\$15,372.02
1004788	SHARP BUSINESS SYSTEMS	05/31/2018	50410	Supplies	77299	\$1,796.57
1012934	SAF-GARD SAFETY SHOE CO.	05/31/2018	50490	Other Supplies and Materials	77300	\$573.89
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/31/2018	50460	Food Purchases	77301	\$7,287.10
1015159	UNITED REFRIGERATION INC	05/31/2018	50323	Repairs and Maintenance Services	77302	\$2,789.91
1003590	AMERICAN SECURITY GREENVILLE	05/31/2018	50395	Other Professional and Technical Services	157424	\$480.00
1002257	ATLANTA BREAD CO./CHERRYDALE P	05/31/2018	50490	Supplies Food and Meals	157425	\$397.44
1002150	BARNES & NOBLE, INC.	05/31/2018	50410	Supplies	157426	\$1,153.52
1000145	BLUE RIDGE RURAL WATER COMPANY	05/31/2018	50321	Public Utility Services (Excludes EnergySee 470)	157427	\$764.95
1013690	BRIDGETEK SOLUTIONS LLC	05/31/2018	50445	Technology and Software Supplies	157429	\$2,988.99
1013690	BRIDGETEK SOLUTIONS LLC	05/31/2018	50545	TechnologyEquipment Under 5000	157429	\$5,192.94
1012671	CAMPBELL, KRISTEN E.	05/31/2018	50395	Other Professional and Technical Services	157430	\$545.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007450	CANNON ROOFING	05/31/2018	50323	Repairs and Maintenance Services	157431	\$150.00
1011120	CHANNING BETE COMPANY INC	05/31/2018	50410	Supplies	157432	\$2,056.07
1002685	CROWN TROPHY	05/31/2018	50410	Supplies	157434	\$7,422.80
1002695	DELL MARKETING	05/31/2018	50445	Technology and Software Supplies	157435	\$1,049.40
1002695	DELL MARKETING	05/31/2018	50445	Technology and Software Supplies	157436	\$5,925.17
1002695	DELL MARKETING	05/31/2018	50545	Technology Equipment Over 5000	157436	\$33,163.65
1002695	DELL MARKETING	05/31/2018	50545	Technology Equipment Under 5000	157436	\$6,987.53
1005827	DISCOUNT SCHOOL SUPPLY	05/31/2018	50410	Supplies	157437	\$300.17
1046168	DONOVAN, LINDSAY	05/31/2018	50312	Instructional Programs Improvement Services	157438	\$2,362.50
1046185	EISON, MARTHA	05/31/2018	50312	Instructional Programs Improvement Services	157440	\$390.00
1001703	ENTERPRISE RENT-A-CAR	05/31/2018	50660	Pupil Activity	157441	\$656.28
1002894	EXPLORE LEARNING	05/31/2018	50345	Technology	157442	\$3,492.70
1000566	FISHER SCIENTIFIC	05/31/2018	50410	Supplies	157443	\$128.33
1001572	FLINN SCIENTIFIC, INC.	05/31/2018	50410	Supplies	157444	\$104.41
1012090	FORRESTER, TRAVIS W	05/31/2018	50395	Other Professional and Technical Services	157446	\$105.00
1014990	FUN EXPRESS, LLC	05/31/2018	50410	Supplies	157448	\$1,130.04
1000446	GENESIS II	05/31/2018	20410	Inventory Recd not Vouchered	157449	\$717.41
1011846	GREGORY ELECTRIC COMPANY, INC	05/31/2018	50520	Construction Services (Temp) Building/Construction Non Capita	157450	\$376,350.00
1010965	H2L CONSULTING ENGINEERS	05/31/2018	50395	Other Professional and Technical Services	157451	\$3,920.00
1013309	HIT SERVICES, LLC	05/31/2018	50395	Other Professional and Technical Services	157452	\$115.26
1046179	HOTEL TILLMAN	05/31/2018	50660	Pupil Activity	157453	\$843.20
1010880	HULSEY MCCORMICK & WALLACE INC	05/31/2018	50395	Other Professional and Technical Services	157454	\$6,300.00
1001738	INGLES MARKET INC	05/31/2018	50410	Supplies	157455	\$638.32
1001738	INGLES MARKET INC	05/31/2018	50490	Supplies Food and Meals	157455	\$380.25
1002091	J L ROGERS & CALLCOTT ENG.	05/31/2018	50395	Other Professional and Technical Services	157456	\$4,533.47
1007453	JA PIPER ROOFING CO	05/31/2018	50323	Repairs and Maintenance Services	157457	\$3,750.00
1000832	JOHNSON CONTROLS INC.	05/31/2018	50395	Other Professional and Technical Services	157458	\$7,574.66
1000832	JOHNSON CONTROLS INC.	05/31/2018	50520	Construction Services (Temp) Building/Construction Non Capita	157458	\$3,915.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014455	JOHNSON, HEATHER H	05/31/2018	50395	Other Professional and Technical Services	157459	\$4,522.00
1001790	JOHNSTONE SUPPLY	05/31/2018	50410	Supplies	157460	\$1,313.53
1046188	JONES, STEVEN LYLE	05/31/2018	50312	Instructional Programs Improvement Services	157461	\$3,901.00
1009506	LASER SHOT, INC	05/31/2018	50545	Technology Equipment Over 5000	157464	\$17,841.32
1000210	LAURENS ELECTRIC COOPERATIVE	05/31/2018	50470	Energy-Electricity	157465	\$35,747.98
1001460	LEARNING RESOURCES, INC.	05/31/2018	50410	Supplies	157466	\$781.79
1005469	LOWE'S -CHERRYDALE	05/31/2018	50410	Supplies	157467	\$194.56
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/31/2018	50395	Other Professional and Technical Services	157469	\$2,012.47
1001763	NETWORK CONTROLS & ELECTRIC	05/31/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157470	\$495.95
1003614	PIEDMONT NATURAL GAS	05/31/2018	50470	Energy-Gas	157472	\$1,545.78
1000814	SARGENT-WELCH SCIENTIFIC	05/31/2018	50410	Supplies	157473	\$8,920.83
1009860	SARTAIN, SUSAN M	05/31/2018	50395	Other Professional and Technical Services	157474	\$1,085.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	05/31/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	157475	\$2,314.00
1000836	SCHOLASTIC BOOK FAIRS INC	05/31/2018	50430	Library Books and Materials	157476	\$256.65
1000837	SCHOLASTIC MAGAZINES	05/31/2018	50410	Supplies	157477	\$4,826.05
1004788	SHARP BUSINESS SYSTEMS	05/31/2018	50345	Tech Srvc-Copier Contract	157478	\$33,714.75
1000310	SHIFFLER EQUIPMENT SALES	05/31/2018	20410	Inventory Recd not Vouchered	157479	\$311.89
1002936	SILMAR ELECTRONICS, INC.	05/31/2018	20410	Inventory Recd not Vouchered	157480	\$390,529.54
1002717	SNOW, STEPHANIE L.	05/31/2018	50395	Other Professional and Technical Services	157481	\$985.00
1001500	SOUTH CAROLINA FFA ASSOC	05/31/2018	50660	Pupil Activity	157482	\$128.00
1001500	SOUTH CAROLINA FFA ASSOC	05/31/2018	50660	Pupil Activity	157483	\$176.00
1002318	SOUTHEASTERN PAPER GROUP	05/31/2018	20410	Inventory Recd not Vouchered	157484	\$10,768.94
1002318	SOUTHEASTERN PAPER GROUP	05/31/2018	38010	Item Cost Var Suspense	157484	\$3,910.97
1000647	SOUTHERN REGIONAL EDUCATION BO	05/31/2018	50345	Technology	157485	\$750.00
1046184	STARR, LEANNE	05/31/2018	50410	Supplies	157488	\$205.26
1001222	STAPLES ADVANTAGE	05/31/2018	50410	Supplies	157490	\$3,258.33
1010870	TD BANK, NA	05/31/2018	50332	Travel - Lodging	157491	\$169.86
1010870	TD BANK, NA	05/31/2018	50490	Supplies Food and Meals	157491	\$279.06
1004973	VIRTUAL IMAGE TECHNOLOGY	05/31/2018	50395	Other Professional and Technical Services	157492	\$1,298.79

<b>Vendor</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Account</b>	<b>Account Description</b>	<b>Check Number</b>	<b>Check Amount</b>
1014496	WALKER PEST MANAGEMENT	05/31/2018	50323	R&M Serv-Pest Control Serv	157494	\$1,173.00
1011740	WILSON, LEE ANN	05/31/2018	50395	Other Professional and Technical Services	157495	\$595.00
1003294	WOODRUFF, NANCY	05/31/2018	50395	Other Professional and Technical Services	157496	\$540.00
				<b>Total</b>		<b>\$17,303,038.25</b>



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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
5/1/2018	\$113.83	WM SUPERCENTER #640
5/1/2018	\$617.02	MARRIOTT LOUISVILLE EA
5/1/2018	\$36.60	METRO 045-CRYSTAL CITY
5/1/2018	\$99.71	WAL-MART #5487
5/1/2018	\$56.96	CHARTER COMM
5/1/2018	\$428.55	SSI SCHOOL SPECIALTY
5/1/2018	\$816.75	COG ZOO
5/1/2018	\$78.47	AMAZON MKTPLACE PMTS
5/1/2018	\$308.10	EVENTSWHOLESALE.COM
5/1/2018	\$53.23	CAMPBELL-BROWN INC
5/1/2018	\$29.75	USPS PO 4556800662
5/1/2018	\$60.73	GATEWAY SUPPLY COMPANY
5/1/2018	\$1,502.69	REMEMBER ME, LLC
5/1/2018	\$67.17	FACEBK JXSUAGAYT2
5/1/2018	\$350.00	Scholastic Reading Club
5/1/2018	\$25.31	TOTAL MAINTENANCE SOLUTIO
5/1/2018	\$11.88	THE CHOCOLATE SHOPPE
5/1/2018	\$12.93	AMAZON MKTPLACE PMTS
5/1/2018	\$261.86	GREENVILLE TURF AND TRACT
5/1/2018	\$1,202.39	IN PRODUCTIONS UNLIMITED
5/1/2018	\$210.00	PP REDCLAYSOAP
5/1/2018	\$14.30	NORFOLK WIRE AND ELECTRON
5/1/2018	\$9.38	WM SUPERCENTER #2265
5/1/2018	\$111.69	GREENVILLE TURF AND TRACT
5/1/2018	\$45.99	AMAZON MKTPLACE PMTS
5/1/2018	\$512.00	COMBUSTION SERVICES
5/1/2018	\$4.55	ADVANCE AUTO PARTS #5440
5/1/2018	\$274.36	WW GRAINGER
5/1/2018	\$3,288.50	CAROWINDS CALL CENTER
5/1/2018	\$178.83	FOLLETT SCHOOL SOLUTIONS
5/1/2018	\$33.50	LOWES #00667
5/1/2018	\$26.68	AMAZON MKTPLACE PMTS
5/1/2018	\$1,056.00	SQ HOLLIDAY'S VEGG
5/1/2018	\$136.79	AAA SUPPLY INC
5/1/2018	\$70.47	VISTAPR VistaPrint.com
5/1/2018	\$19.61	Amazon.com
5/1/2018	\$322.00	EDUC THEATRE ASSOC
5/1/2018	\$371.35	INTERSTATE BATTERIES
5/1/2018	\$30.00	QT 1022 97010227
5/1/2018	\$601.75	USPS.COM POSTAL STORE
5/1/2018	\$625.35	CAMPBELL-BROWN INC
5/1/2018	\$33.48	AMAZON MKTPLACE PMTS
5/1/2018	\$223.73	WAL-MART #2265
5/1/2018	\$740.99	FINISHMASTER INC 140
5/1/2018	\$92.80	BI-LO GROCERY #5653
5/1/2018	\$102.23	PARTY CITY
5/1/2018	\$36.99	LOWES #01718
5/1/2018	\$688.29	EB FRAMING EQUITY AMP
5/1/2018	\$48.51	LOWES #00667
5/1/2018	\$61.64	Amazon.com

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
5/1/2018	\$595.00	ISTE CONFERENCE
5/1/2018	\$131.76	SAMSCLUB.COM
5/1/2018	\$418.66	AAA SUPPLY INC
5/1/2018	\$799.99	TRUCK PRO
5/1/2018	\$3,276.50	CAROWINDS CALL CENTER
5/1/2018	\$270.72	NORFOLK WIRE AND ELECTRON
5/1/2018	\$578.00	SC STATE MUSEUM
5/1/2018	\$439.99	FOLLETT SCHOOL SOLUTIONS
5/1/2018	\$266.42	SAMSCLUB.COM
5/1/2018	\$250.00	CVS/PHARMACY #07348
5/1/2018	\$397.45	AMAZON MKTPLACE PMTS
5/1/2018	\$83.16	GREENVILLE COUNTY SCHOOLS
5/1/2018	\$93.54	BI-LO GROCERY #5704
5/1/2018	\$22.32	WM SUPERCENTER #1244
5/1/2018	\$212.00	Scholastic Reading Club
5/1/2018	\$4.45	USPS PO 4588000690
5/1/2018	\$226.00	CROWN REEF RESORT
5/1/2018	\$900.00	NFHS LEARN.COM COURSE
5/1/2018	\$47.06	WW GRAINGER
5/1/2018	\$1,281.60	CAMCOR, INC.
5/1/2018	\$5.31	CRESCENT SUPPLY COMP INC
5/1/2018	\$595.00	ISTE CONFERENCE
5/1/2018	\$70.89	LOWES #00667
5/1/2018	\$22.21	MICHAELS STORES 6001
5/1/2018	\$153.69	NORTH GREENVILLE UNIVERSI
5/1/2018	\$413.22	AMAZING THREADS LLC
5/1/2018	\$196.04	THE UPS STORE #0232
5/1/2018	\$26.12	WM SUPERCENTER #2328
5/1/2018	\$66.10	Amazon.com
5/1/2018	\$595.00	ISTE CONFERENCE
5/1/2018	\$301.75	USPS.COM POSTAL STORE
5/1/2018	\$77.49	AMAZON MKTPLACE PMTS
5/1/2018	\$4.22	LOWES #00528
5/1/2018	\$23.06	PUBLIX #1148
5/1/2018	\$126.78	SILMAR ELECTRONICS
5/1/2018	\$41.10	QUALITY FOODS
5/1/2018	\$199.28	COOK AND BOARDMAN
5/1/2018	\$1,050.00	NFHS LEARN.COM COURSE
5/1/2018	\$219.39	SSI SCHOOL SPECIALTY
5/1/2018	\$44.68	LOWES #01718
5/1/2018	\$3,284.50	CAROWINDS CALL CENTER
5/1/2018	\$147.50	ROCHESTER 100, INC
5/1/2018	\$153.14	JETS PIZZA SC 04
5/1/2018	\$21.05	WAL-MART #2265
5/1/2018	\$29.67	MICHAELS STORES 6001
5/1/2018	\$118.17	PUBLIX #530
5/1/2018	\$24.44	WAL-MART #2328
5/1/2018	\$12.20	METRO 045-CRYSTAL CITY
5/1/2018	\$195.00	HAL LEONARD CORPORATION
5/1/2018	\$87.07	SILMAR ELECTRONICS
5/1/2018	\$104.50	AMERICAN ASSOCIATION OF T
5/1/2018	\$582.00	SQ BEECHWOOD FARMS
5/1/2018	\$17.46	LOWES #01983
5/1/2018	\$44.78	SHELL OIL 57445862204

Post Date	Amount	Vendor Name
5/1/2018	\$228.92	LANDSCAPERS SUPPLY OF GR
5/1/2018	\$225.00	THE NATIONAL BETA CLUB
5/1/2018	\$2,657.47	FOLLETT SCHOOL SOLUTIONS
5/1/2018	\$52.92	EL SURENO
5/1/2018	\$1,317.50	CAROWINDS CALL CENTER
5/1/2018	\$16.46	TOTAL MAINTENANCE SOLUTIO
5/1/2018	\$215.88	AC MOORE STR 58
5/1/2018	\$135.36	NORFOLK WIRE AND ELECTRON
5/1/2018	\$281.74	JOHNSTONE SUPPLY
5/1/2018	\$59.96	AMAZON MKTPLACE PMTS
5/1/2018	\$846.00	SQ CALLAHAM ORCHARDS
5/1/2018	\$364.48	HAJOCA TAYLORS 72
5/1/2018	\$85.64	COSTCO WHSE #1005
5/1/2018	\$60.64	DECKER EQUIPMENT
5/1/2018	\$25.61	UNITED REFRIG INC 497
5/1/2018	\$463.44	SSI SCHOOL SPECIALTY
5/1/2018	\$55.64	NORFOLK WIRE AND ELECTRON
5/1/2018	\$42.54	MICHAELS STORES 6001
5/1/2018	\$41.00	TOWN PARK-0281
5/1/2018	\$28.08	LOWES #00528
5/1/2018	\$503.61	GREENVILLE FENCE CO
5/1/2018	\$25.45	AMAZON MKTPLACE PMTS
5/1/2018	\$2,908.00	CAROWINDS CALL CENTER
5/1/2018	\$2,104.20	TREERING YEARBOOKS
5/1/2018	\$165.00	NAFME
5/1/2018	\$13.44	SAMSCLUB.COM
5/1/2018	\$33.22	SHERWIN WILLIAMS 702628
5/1/2018	\$36.60	METRO 045-CRYSTAL CITY
5/1/2018	\$150.00	SP BREAKOUT INCORPOR
5/1/2018	\$26.99	AMAZON MKTPLACE PMTS WWW.
5/1/2018	\$121.90	BATH AND BODY WORKS 4049
5/1/2018	\$758.33	SELTROL
5/1/2018	\$21.19	AMAZON MKTPLACE PMTS WWW.
5/1/2018	\$97.20	JASON'S DELI GSC #
5/1/2018	\$223.50	SQ AUTHENTIQUE FRENCH CR
5/1/2018	\$507.21	EXCLAMARK AWARDS AND
5/1/2018	\$38.10	PARTY CITY 1053
5/1/2018	\$1,907.66	GREENVILLE TURF AND TRACT
5/1/2018	\$250.00	PAYPAL MADBONKEY
5/1/2018	\$41.00	TOWN PARK-0281
5/1/2018	\$188.09	BERNHARDT HOUSE OF VIO
5/1/2018	\$7.95	J W PEPPER AND SON INC
5/1/2018	\$362.04	AMSTERDAM PRNT & LITHO
5/1/2018	\$311.75	THE NATIONAL BETA CLUB
5/2/2018	(\$14.37)	LOWES #01718
5/2/2018	\$36.89	HOLDER ELECTRIC SUPPLY
5/2/2018	\$10.59	BARNES&NOBLE.COM-BN
5/2/2018	\$229.50	NATIONAL AWARDS INC
5/2/2018	\$31.90	PUBLIX #530
5/2/2018	\$66.78	FERGUSON ENT 1560
5/2/2018	\$316.89	OFFICE DEPOT #1214
5/2/2018	\$13.37	LOWES #01718
5/2/2018	\$553.93	AMAZON MKTPLACE PMTS
5/2/2018	\$42.31	HARBOR FREIGHT TOOLS 651

Post Date	Amount	Vendor Name
5/2/2018	\$23.21	GREENVILLE WATER SYSTEM
5/2/2018	\$68.45	GREENVILLE WATER SYSTEM
5/2/2018	\$4.22	AAA SUPPLY INC
5/2/2018	\$78.31	LOWES #00667
5/2/2018	\$4.24	DOLLAR TREE
5/2/2018	\$39.42	QT 1149 81011496
5/2/2018	\$384.84	REI GREENWOODHEINEMANN
5/2/2018	\$78.74	PETSMART # 1301
5/2/2018	\$66.64	PUBLIX #1608
5/2/2018	\$12.50	OFFICEMAX/DEPOT 6093
5/2/2018	\$431.36	COSTCO WHSE #1005
5/2/2018	\$120.00	WINTHROP
5/2/2018	\$168.05	GREENVILLE WATER SYSTEM
5/2/2018	\$33.39	NEW SOUTH CONSTRUCTION
5/2/2018	\$161.76	GREENVILLE WATER SYSTEM
5/2/2018	(\$35.46)	VWR INTERNATIONAL INC
5/2/2018	\$136.71	FIRST TEAM SPORTS
5/2/2018	\$47.71	MERRELL'S PIZZA
5/2/2018	\$373.90	UNITED 0162397051830
5/2/2018	\$56.08	PAPA JOHN'S #00545
5/2/2018	\$86.29	GOS// GREENVILLE OFFICE S
5/2/2018	\$41.58	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$44.06	QT 1137 81011371
5/2/2018	\$24.50	USPS PO 4536260274
5/2/2018	\$222.60	NORTH GREENVILLE UNIVERSI
5/2/2018	\$115.05	AMAZON.COM AMZN.COM/BILL
5/2/2018	\$12.97	THE HOME DEPOT #1127
5/2/2018	\$2,350.00	IMSE
5/2/2018	\$56.70	CHICK-FIL-A #01309
5/2/2018	\$985.72	BALLENTINE EQUIPMENT CO I
5/2/2018	\$49.62	BRIDGETEK SOLUTION LLC
5/2/2018	\$244.84	ABBOTTS CUSTARD
5/2/2018	\$21.31	AMAZON MKTPLACE PMTS
5/2/2018	\$50.00	USPS PO 4536250273
5/2/2018	\$127.54	KMART 4016
5/2/2018	\$2,080.40	EB UNLOCKING ENGLISH
5/2/2018	\$91.62	TRANE SUPPLY-115413
5/2/2018	\$102.97	STAPLES DIRECT
5/2/2018	\$49.16	GREENVILLE WATER SYSTEM
5/2/2018	\$430.01	Passerelle Bistro
5/2/2018	\$73.14	DMI DELL K-12 REL
5/2/2018	\$96.39	HERITAGE FOOD SERVICE GRO
5/2/2018	\$48.06	MCALISTER'S-1046
5/2/2018	\$18.69	WM SUPERCENTER #2265
5/2/2018	\$117.38	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$2,080.40	EB UNLOCKING ENGLISH
5/2/2018	\$37.04	MICHAELS STORES 6001
5/2/2018	\$17.39	PPG PAINTS 9388
5/2/2018	\$186.36	OTC BRANDS, INC.
5/2/2018	\$31.11	BI-LO GROCERY #5092
5/2/2018	\$1,625.00	THE NATIONAL BETA CLUB
5/2/2018	\$1,485.06	YOUNG OFFICE ENVIRONME
5/2/2018	\$599.60	AMERICAN AIR0012186543638
5/2/2018	\$7.73	OFFICE DEPOT #2002

Post Date	Amount	Vendor Name
5/2/2018	\$25.39	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$67.49	STAPLS719673086000001
5/2/2018	\$21.87	RESTAURANT DEPOT
5/2/2018	\$15.00	SQ SC/NSPRA
5/2/2018	\$61.48	GREENVILLE OFFICE SU
5/2/2018	\$20.49	AMAZON MKTPLACE PMTS
5/2/2018	\$72.67	SQ RUNWAY CAFE
5/2/2018	\$2,145.23	AMAZING THREADS LLC
5/2/2018	\$51.18	GREENVILLE WATER SYSTEM
5/2/2018	\$58.52	SPINX #134
5/2/2018	\$727.53	GREENVILLE WATER SYSTEM
5/2/2018	\$168.54	APL APPLE ONLINE STORE
5/2/2018	\$106.00	PECKNEL MUSIC COMPANY
5/2/2018	\$7.83	CHARTER COMM
5/2/2018	\$45.00	SONGSFORTEACHING.COM
5/2/2018	\$65.27	HOT SPOT 4005
5/2/2018	\$14.37	LOWES #01718
5/2/2018	\$106.73	ULINE SHIP SUPPLIES
5/2/2018	\$23.80	WILSONS 5 CENT TO ONE DOL
5/2/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/2/2018	\$6.96	ABC LOCKSMITHS
5/2/2018	\$12.04	LOWES #01718
5/2/2018	\$46.53	HOLDER ELECTRIC SUPPLY
5/2/2018	\$57.95	AMAZON MKTPLACE PMTS
5/2/2018	\$203.52	S R GRADING INC
5/2/2018	\$10.00	Scholastic Reading Club
5/2/2018	\$26.48	OFFICE DEPOT #1214
5/2/2018	\$22.19	MICHAELS STORES 6001
5/2/2018	\$20.70	WAL-MART #0640
5/2/2018	\$254.37	ACADEMY SPORTS #219
5/2/2018	\$1,384.97	APPERSON INC.
5/2/2018	\$108.84	GREENVILLE WATER SYSTEM
5/2/2018	\$11.76	WAL-MART #0640
5/2/2018	\$66.38	AAA SUPPLY INC
5/2/2018	\$38.33	FEDEX 780755769552
5/2/2018	\$23.56	TOTAL MAINTENANCE SOLUTIO
5/2/2018	\$472.31	ALAMO RENT-A-CAR
5/2/2018	\$189.17	OFFICE DEPOT #1214
5/2/2018	\$5.42	AMAZON MKTPLACE PMTS
5/2/2018	\$38.28	PIZZA HUT #3603
5/2/2018	\$165.00	OSU EHE T&L RRLCKB
5/2/2018	\$54.42	LOWES #00528
5/2/2018	\$37.30	SAMUEL FRENCH INC.
5/2/2018	\$256.37	SAMSCLUB #8278
5/2/2018	\$11.47	QUALITY FOODS
5/2/2018	\$214.26	KANPAI OF TOKYO- GREENVIL
5/2/2018	\$229.99	J W PEPPER AND SON INC
5/2/2018	\$22.26	NEW SOUTH CONSTRUCTION
5/2/2018	\$35.59	SAMSCLUB #8278
5/2/2018	\$536.24	SMITH TURF & IRRIGATION L
5/2/2018	\$147.07	SAFEGUARD BUSINESS SYS
5/2/2018	\$11.09	PETSMART # 1301
5/2/2018	\$62.44	STAPLS719674885100001
5/2/2018	\$404.20	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
5/2/2018	\$21.18	BARNES&NOBLE.COM-BN
5/2/2018	\$54.31	LOWES #00528
5/2/2018	\$48.78	AMAZON MKTPLACE PMTS
5/2/2018	\$10.79	LOWES #00528
5/2/2018	\$285.12	OFFICE DEPOT #1214
5/2/2018	\$207.22	Jones School Supply Co.,
5/2/2018	\$29.86	BOJANGLES 789 01007897
5/2/2018	\$45.52	LOWES #00667
5/2/2018	\$36.07	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$141.00	USPS PO 4536600650
5/2/2018	\$186.19	GREENVILLE OFFICE SU
5/2/2018	\$703.01	GREENVILLE WATER SYSTEM
5/2/2018	\$836.34	APL APPLE ONLINE STORE
5/2/2018	\$120.99	NATL ART EDU ASSOC
5/2/2018	\$36.07	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$207.34	GREENVILLE WATER SYSTEM
5/2/2018	\$166.76	PUBLIX #576
5/2/2018	\$466.39	AMAZON.COM AMZN.COM/BILL
5/2/2018	\$107.84	BOOKSAMILLION.COM
5/2/2018	\$86.54	KIRBY SANITAION
5/2/2018	\$59.08	Amazon.com
5/2/2018	\$34.93	INGLES MARKETS #208
5/2/2018	\$236.20	HERITAGE FOOD SERVICE GRO
5/2/2018	\$1,347.00	RIVERBANKS ZOO & GARDE
5/2/2018	\$166.83	COSTCO WHSE #1005
5/2/2018	\$37.50	NCS GED EXAM
5/2/2018	\$8.84	LOWES #01983
5/2/2018	\$586.26	SAMSClub #8278
5/2/2018	\$203.52	S R GRADING INC
5/2/2018	\$740.25	COG ZOO
5/2/2018	\$2,080.40	EB UNLOCKING ENGLISH
5/2/2018	\$42.15	GREENVILLE WATER SYSTEM
5/2/2018	\$21.19	COSTCO WHSE #1005
5/2/2018	\$1,088.00	BALLENTINE EQUIPMENT CO I
5/2/2018	\$42.30	TRANE SUPPLY-115413
5/2/2018	( <b>\$211.89</b> )	BESTBUYCOM805539235226
5/2/2018	\$23.24	TOTAL MAINTENANCE SOLUTIO
5/2/2018	\$164.30	COSTUME CURIO INC
5/2/2018	\$65.00	STROSSNERS
5/2/2018	\$223.30	NTLREST SERVSAFE
5/2/2018	\$11.15	WALGREENS #1252
5/2/2018	\$33.00	PAYPAL GREERCITIZE
5/2/2018	\$22.50	TRAVELERS REST FEED
5/2/2018	\$80.00	THE PHOENIX CENTER-TC
5/2/2018	\$104.94	APL APPLE ONLINE STORE
5/2/2018	\$350.00	WELDING SHOP
5/2/2018	\$522.75	HILTON HOTELS
5/2/2018	\$210.00	PAYPAL SCPBCA
5/2/2018	\$888.00	SQ BEECHWOOD FARMS II LL
5/2/2018	\$124.69	AAA SUPPLY INC
5/2/2018	\$60.34	Really Good
5/2/2018	\$84.91	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$233.18	STAPLES DIRECT
5/2/2018	\$36.02	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
5/2/2018	\$980.00	LANGUAGE TESTING INTER
5/2/2018	\$57.41	TOTAL MAINTENANCE SOLUTIO
5/2/2018	\$1,254.82	FOLLETT SCHOOL SOLUTIONS
5/2/2018	\$61.76	STAPLES 00105536
5/2/2018	\$40.71	WAYFAIR Wayfair
5/2/2018	(\$44.85)	FOLLETT SCHOOL SOLUTIONS
5/2/2018	\$336.65	GREENVILLE WATER SYSTEM
5/2/2018	\$32.38	OREILLY AUTO #4569
5/2/2018	\$75.00	SP PLUS CORPORATION
5/2/2018	\$43.65	LOWES #01718
5/2/2018	\$25.00	PAYPAL WINTHROP
5/2/2018	\$11.98	AMAZON MKTPLACE PMTS
5/2/2018	\$108.00	JASON'S DELI GSC #
5/2/2018	\$946.00	PALMETTO CARRIAGE
5/2/2018	\$373.90	UNITED 0162397051831
5/2/2018	\$24.22	GREENVILLE WATER SYSTEM
5/2/2018	\$24.09	PPG PAINTS 9388
5/2/2018	\$30.61	UNITED REFRIG INC 487
5/2/2018	\$132.42	WM SUPERCENTER #4452
5/2/2018	\$50.60	HOLDER ELECTRIC SUPPLY
5/2/2018	\$37.92	EXXONMOBIL 47615323
5/2/2018	\$112.80	AMAZON.COM AMZN.COM/BILL
5/2/2018	\$33.92	SAMS CLUB #8278
5/2/2018	\$41.16	COSTCO WHSE #1005
5/2/2018	\$1,044.92	GREENVILLE WATER SYSTEM
5/2/2018	\$30.76	PUBLIX #531
5/2/2018	\$32.86	FERGUSON ENT 1560
5/2/2018	\$3,204.89	CAROWINDS CALL CENTER
5/2/2018	\$57.88	LOWES #01718
5/2/2018	\$373.90	UNITED 0162397051832
5/2/2018	\$45.24	WM SUPERCENTER #640
5/2/2018	\$333.33	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$37.40	ANDY OXY CO INC.
5/2/2018	\$107.08	PUBLIX #531
5/2/2018	\$475.04	TRANE SUPPLY-115413
5/2/2018	\$16.94	GREENVILLE WATER SYSTEM
5/2/2018	\$43.76	MCMaster-CARR
5/2/2018	\$13.78	DOLLAR TREE
5/2/2018	\$732.92	EZCATERTROPICAL GRILL
5/2/2018	\$10.99	COSTCO WHSE #1005
5/2/2018	\$2.95	LOWES #01718
5/2/2018	\$40.23	HARBOR FREIGHT TOOLS 651
5/2/2018	\$51.58	DNI AUTO PARTS
5/2/2018	\$80.65	INGLES MARKETS #74
5/2/2018	\$1,192.50	TOTAL MAINTENANCE SOLUTIO
5/2/2018	\$1,007.00	SKY ZONE - GREENVILLE
5/2/2018	\$27.53	LOWES #00907
5/2/2018	\$4.44	TRACTOR SUPPLY #747
5/2/2018	\$24.60	USPS PO 4536230270
5/2/2018	\$230.05	IN LAKE MURRAY ENTERPRIS
5/2/2018	\$54.01	TJ FASHIONS & BEAUTY SUP
5/2/2018	\$143.25	OTC BRANDS, INC.
5/2/2018	\$39.88	WALMART GROCERY
5/2/2018	\$1,104.00	SQ CALLAHAM ORCHAR

Post Date	Amount	Vendor Name
5/2/2018	\$18.27	AMAZON MKTPLACE PMTS
5/2/2018	\$720.05	LANDSCAPERS SUPPLY OF GR
5/2/2018	\$135.01	AMAZON MKTPLACE PMTS
5/2/2018	\$1,097.96	GREENVILLE WATER SYSTEM
5/2/2018	(\$12.72)	ADVANCE AUTO PARTS #5440
5/2/2018	\$1,450.00	WHITE BROS OF GREENV
5/2/2018	\$30.07	WAL-MART #0640
5/2/2018	\$169.98	AMAZON MKTPLACE PMTS
5/2/2018	\$28.27	CROWN AWARDS INC
5/2/2018	\$59.84	PPG PAINTS 9388
5/2/2018	\$72.09	CAMPBELL-BROWN INC
5/2/2018	\$9.93	SHEALY ELECTRICAL WHOLESA
5/2/2018	\$1,756.00	IN KATAZOOM
5/2/2018	\$30.45	AMAZON MKTPLACE PMTS
5/2/2018	\$286.98	GOS// GREENVILLE OFFICE S
5/2/2018	\$896.75	PROJECT LEAD THE WAY, INC
5/2/2018	\$75.90	SAMSClub.COM
5/2/2018	\$67.68	SAMS CLUB #8278
5/2/2018	\$1,386.69	IN OSS, LLC
5/2/2018	\$33.09	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$1,012.00	PALMETTO CARRIAGE
5/2/2018	\$9.79	ADVANCE AUTO PARTS #5440
5/2/2018	\$1,401.10	MARTIN GARDEN CENTER
5/2/2018	\$14.30	THE UPS STORE 2958
5/2/2018	\$127.03	HOBBY LOBBY #328
5/2/2018	\$25.31	PARTY CITY 1053
5/2/2018	\$1,249.50	CALLOWAY HOUSE
5/2/2018	\$278.54	Purple Tuna Tees (Retail)
5/2/2018	\$522.75	HILTON HOTELS
5/2/2018	\$364.62	CAROLINA INTL TRUCKS
5/2/2018	\$592.12	SHEALY ELECTRICAL WHOLESA
5/2/2018	(\$265.28)	DBC BLICK ART MATERIAL
5/2/2018	\$184.34	ADVANCE AUTO PARTS #5440
5/2/2018	\$25.11	AMAZON MKTPLACE PMTS
5/2/2018	\$217.78	AMAZON MKTPLACE PMTS WWW.
5/2/2018	\$75.84	BI-LO GROCERY #5188
5/2/2018	\$16.98	LOWES #00528
5/2/2018	\$166.00	LOWES #00907
5/2/2018	\$140.00	MU ALPHA THETA
5/3/2018	\$61.54	OFFICE DEPOT #1214
5/3/2018	\$51.34	AMAZON MKTPLACE PMTS
5/3/2018	\$274.01	LOWES FOODS #263
5/3/2018	\$356.50	DANIEL DINING 51324176
5/3/2018	\$42.35	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$29.33	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$209.86	OFFICE DEPOT #1214
5/3/2018	\$59.82	MCDONALD'S F11268
5/3/2018	\$129.85	LOWES #01983
5/3/2018	\$17.12	UNITED REFRIG INC 487
5/3/2018	\$1,227.65	MEDIEVAL TIMES ATL BAR
5/3/2018	\$185.60	Amazon.com
5/3/2018	\$74.12	BARNES&NOBLE.COM-BN
5/3/2018	\$1,335.08	SAMSClub.COM
5/3/2018	\$59.97	PAYPAL SCORESTIXIN



Post Date	Amount	Vendor Name
5/3/2018	\$1,136.24	NPI/RAM MOUNTS
5/3/2018	\$145.41	HAJOCA TAYLORS 72
5/3/2018	\$21.78	LOWES #01983
5/3/2018	\$70.00	WADE HAMPTON LANES
5/3/2018	\$62.64	SOCIAL STUDIES SCH SRV
5/3/2018	\$79.90	AMAZON MKTPLACE PMTS
5/3/2018	\$10.58	THE HOME DEPOT #1104
5/3/2018	\$53.48	LOWES #00667
5/3/2018	\$251.77	LANDSCAPERS SUPPLY OF GR
5/3/2018	\$15.67	AMAZON MKTPLACE PMTS
5/3/2018	\$28.44	ALDI 76078
5/3/2018	\$34.43	LOWES #00667
5/3/2018	\$469.07	LOWES #00667
5/3/2018	\$127.20	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$17.10	HOLDER ELECTRIC SUPPLY
5/3/2018	\$263.93	SAMS CLUB #4901
5/3/2018	\$59.14	RED ROBIN GAS AND
5/3/2018	\$27.52	THE HOME DEPOT #1127
5/3/2018	\$10.81	HOLDER ELECTRIC SUPPLY
5/3/2018	\$101.55	CONSOLIDATED PIPE-BELTON
5/3/2018	\$305.00	Scholastic Reading Club
5/3/2018	\$426.21	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$48.99	B&H PHOTO 800-606-6969
5/3/2018	\$197.72	SAMS CLUB #8278
5/3/2018	\$21.14	DUNCANS HOME CENTER
5/3/2018	\$384.20	COOK AND BOARDMAN
5/3/2018	\$320.25	COG ZOO
5/3/2018	\$45.59	LOWES #00528
5/3/2018	\$10.21	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$111.39	PUBLIX #1608
5/3/2018	\$365.00	UPPER EDGE TECHNOLOGIES
5/3/2018	\$902.36	GOPHER SPORT
5/3/2018	\$4.82	LOWES #00528
5/3/2018	\$249.31	THE HOME DEPOT #1127
5/3/2018	\$26.18	AMAZON MKTPLACE PMTS
5/3/2018	\$40.00	PUBLIX #531
5/3/2018	\$33.48	AMAZON MKTPLACE PMTS
5/3/2018	\$81.17	PUBLIX #576
5/3/2018	\$6.48	J W VAUGHAN CO INC
5/3/2018	\$176.52	WM SUPERCENTER #5487
5/3/2018	\$87.34	J W VAUGHAN CO INC
5/3/2018	(\$9.09)	STAPLES 00108688
5/3/2018	\$88.75	COG ZOO
5/3/2018	\$122.50	VS REDBOX GIFT CARD
5/3/2018	\$323.37	TRANE SUPPLY-115413
5/3/2018	\$1,409.23	HARDWICK PRINTING SERVICE
5/3/2018	\$78.44	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$20.00	THE NATIONAL BETA CLUB
5/3/2018	\$14.99	TEACHERSPAYTEACHERS.COM
5/3/2018	\$702.67	SAMSCLUB.COM
5/3/2018	\$813.80	OFFICE DEPOT #1099
5/3/2018	\$103.10	USPS PO 4531000644
5/3/2018	\$67.46	HOLDER ELECTRIC SUPPLY
5/3/2018	\$58.45	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
5/3/2018	\$21.20	OFFICEMAX/OFFICEDEPT#6876
5/3/2018	\$632.70	CAROLINA BIOLOGIC SUPPLY
5/3/2018	\$94.56	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$534.31	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$76.22	AMAZON MKTPLACE PMTS
5/3/2018	\$258.80	HERC RENTALS
5/3/2018	\$6.76	WAL-MART #5487
5/3/2018	\$21.99	AMAZON MKTPLACE PMTS WWW.
5/3/2018	\$203.52	S R GRADING INC
5/3/2018	\$33.47	FORMS AND SUPPLY - AOPD
5/3/2018	\$163.57	PARTY CITY 1053
5/3/2018	\$92.36	SAMSCLUB #8278
5/3/2018	\$187.11	SAMSCLUB.COM
5/3/2018	\$325.00	NATIONAL ASSOCIATION FOR
5/3/2018	\$207.78	DISH NETWORK-ONE TIME
5/3/2018	\$92.00	ETSY.COM
5/3/2018	\$500.04	JASON'S DELI GSC #
5/3/2018	\$37.10	DOLLAR TREE
5/3/2018	\$763.98	THE SILVER LINK LLC
5/3/2018	\$729.00	MOE'S ONLINE #171
5/3/2018	\$165.57	AUTOZONE #0163
5/3/2018	\$352.54	POLAR ELECTRO
5/3/2018	\$34.95	JUNGLE J
5/3/2018	\$185.26	SHARPRODUCTS 800-248-7427
5/3/2018	\$228.00	EDUC THEATRE ASSOC
5/3/2018	\$35.74	DOLLAR TREE
5/3/2018	\$21.18	BARNES&NOBLE.COM-BN
5/3/2018	\$96.70	SAMSCLUB.COM
5/3/2018	\$91.84	UNITED REFRIG INC 497
5/3/2018	\$22.69	CLINE HOSE AND HYDRAULICS
5/3/2018	\$207.45	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$326.53	CHRISTOPHER TRUCKS INC
5/3/2018	\$11.69	AMAZON MKTPLACE PMTS
5/3/2018	\$95.33	Blank Shirts, Inc.
5/3/2018	\$1,099.99	AMAZON MKTPLACE PMTS
5/3/2018	\$303.02	SAMSCLUB #8278
5/3/2018	\$82.98	AMAZON MKTPLACE PMTS
5/3/2018	\$133.33	Etsy.com - ChandysCreatio
5/3/2018	\$19.06	INGLES MARKETS #69
5/3/2018	\$215.33	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$50.05	WALMART.COM
5/3/2018	\$22.20	CVS/PHARMACY #05475
5/3/2018	\$238.04	NATIONAL SCHOOL PRODUC
5/3/2018	\$500.00	LARKIN'S ON THE RIVER
5/3/2018	\$604.52	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$6.36	FORTILINE-GREENVILLE
5/3/2018	\$2.63	UNITED REFRIG INC 487
5/3/2018	\$25.44	FORMS AND SUPPLY - AOPD
5/3/2018	\$83.01	SAMS CLUB #8278
5/3/2018	\$49.28	BI-LO GROCERY #5661
5/3/2018	\$11.99	AMAZON MKTPLACE PMTS WWW.
5/3/2018	\$30.98	KEN INC
5/3/2018	\$7.98	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$25.00	WADE HAMPTON LANES

Post Date	Amount	Vendor Name
5/3/2018	\$60.29	JOHNSTONE SUPPLY
5/3/2018	\$2.64	PUBLIX #530
5/3/2018	\$41.80	TLF EXPRESSIONS UNLIMITED
5/3/2018	\$137.66	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
5/3/2018	\$10.61	AMAZON MKTPLACE PMTS
5/3/2018	\$214.89	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$363.94	STAPLES 00118018
5/3/2018	\$25.20	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$21.97	PUBLIX #531
5/3/2018	\$878.76	WW GRAINGER
5/3/2018	\$141.14	J W VAUGHAN CO INC
5/3/2018	\$433.01	CLAYTONS INK
5/3/2018	\$139.38	HONORS GRADUATION
5/3/2018	\$268.26	ADVANCE AUTO PARTS #5440
5/3/2018	\$162.64	RESTAURANT DEPOT
5/3/2018	\$13.03	AMAZON MKTPLACE PMTS WWW.
5/3/2018	\$60.42	DMI DELL K-12 REL
5/3/2018	\$121.90	CROWN TROPHY
5/3/2018	\$64.47	THE HOME DEPOT #1104
5/3/2018	\$50.39	CAROLINA BIOLOGIC SUPPLY
5/3/2018	\$61.72	JOHNSTONE SUPPLY
5/3/2018	\$194.00	GOLF TEAM PRODUCTS
5/3/2018	\$290.00	Scholastic Reading Club
5/3/2018	\$135.68	IN DAPPER INK LLC
5/3/2018	\$39.99	ASSOC FOR MIDDLE LEVEL E
5/3/2018	\$27.66	RESTAURANT DEPOT
5/3/2018	\$34.94	SHELL OIL 12360855006
5/3/2018	\$23.00	EXXONMOBIL 48230924
5/3/2018	\$43.00	NATIONAL AWARDS INC
5/3/2018	\$515.00	NATIONAL FORENSIC LEAGUE/
5/3/2018	\$1,376.41	SAMS CLUB #8278
5/3/2018	\$36.61	AMAZON MKTPLACE PMTS
5/3/2018	\$27.72	TARGET 00011825
5/3/2018	\$541.84	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$72.41	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$24.53	AMAZON MKTPLACE PMTS
5/3/2018	\$76.52	WM SUPERCENTER #5487
5/3/2018	\$325.00	NATIONAL ASSOCIATION FOR
5/3/2018	(\$127.19)	GUITAR CENTER #736
5/3/2018	\$104.62	CROWN TROPHY
5/3/2018	\$779.98	TRANE SUPPLY-115413
5/3/2018	\$147.08	CROWN TROPHY
5/3/2018	\$10.75	BI-LO GROCERY #5297
5/3/2018	\$19.84	UPS 1ZDTV5524296958425
5/3/2018	\$18.12	WALGREENS #12979
5/3/2018	\$552.10	AMERICAN AIR0012186752365
5/3/2018	\$102.58	WAL-MART #1244
5/3/2018	\$237.56	FEDEX 780768551485
5/3/2018	\$155.03	OLD TIME POTTERY 0031
5/3/2018	\$270.00	Scholastic Reading Club
5/3/2018	\$234.79	NEW SOUTH CONSTRUCTION
5/3/2018	\$536.97	TRANE SUPPLY-115413
5/3/2018	\$142.46	Jones School Supply Co.,

Post Date	Amount	Vendor Name
5/3/2018	\$38.02	STAPLES 00108688
5/3/2018	\$47.21	SAMSClub.COM
5/3/2018	\$12.89	WM SUPERCENTER #2265
5/3/2018	\$83.05	UPS 1ZJ88U4T4220029815
5/3/2018	\$27.70	THE NATIONAL BETA CLUB
5/3/2018	\$65.02	WW GRAINGER
5/3/2018	\$27.50	FORMS AND SUPPLY - AOPD
5/3/2018	\$636.00	SQ BEECHWOOD FARMS
5/3/2018	\$10.56	WALGREENS #7572
5/3/2018	\$92.59	WM SUPERCENTER #2687
5/3/2018	\$30.19	BLACK ELECTRICAL SUPPLY I
5/3/2018	\$8.21	AMERICAN AIR0010623059581
5/3/2018	\$29.72	INGLES MARKETS #69
5/3/2018	\$777.00	BUBBA GUMP CHARLESTON
5/3/2018	\$137.80	FORTILINE-GREENVILLE
5/3/2018	\$328.60	JJ HAINES
5/3/2018	\$145.28	COSTCO WHSE #1005
5/3/2018	\$46.66	HOBBY LOBBY #0318
5/3/2018	\$466.40	COOK AND BOARDMAN
5/3/2018	\$102.86	OREILLY AUTO #4569
5/3/2018	\$389.71	DEMCO INC
5/3/2018	\$15.88	HOBBY LOBBY #328
5/3/2018	\$349.78	GOLF GALAXY #3208
5/3/2018	\$27.98	J W PEPPER AND SON INC
5/3/2018	\$11.91	FLEETPRIDE 316
5/3/2018	\$60.00	AATSP
5/3/2018	\$120.51	Graydon Tire & Automotive
5/3/2018	\$4.71	FASTENAL COMPANY01
5/3/2018	\$17.37	WM SUPERCENTER #5487
5/3/2018	\$27.31	WAL-MART #2265
5/3/2018	\$242.50	KRISPY KREME DOUGH
5/3/2018	\$58.55	OREILLY AUTO #4569
5/3/2018	\$90.59	PAPA JOHN'S #03748
5/3/2018	\$800.00	SANDLAPPER WATER TOURS CH
5/3/2018	\$62.59	STAPLS7196800480000001
5/3/2018	\$325.00	NATIONAL ASSOCIATION FOR
5/3/2018	\$7.39	J W VAUGHAN CO INC
5/3/2018	\$27.97	HARBOR FREIGHT TOOLS 96
5/3/2018	\$13.76	THE HOME DEPOT #1124
5/3/2018	(\$0.03)	BLACK ELECTRICAL SUPPLY I
5/3/2018	\$140.25	GROUCHOS DELI LANCASTER
5/3/2018	\$11.62	THE UPS STORE #5875
5/3/2018	\$43.62	AMAZON MKTPLACE PMTS
5/3/2018	\$70.70	CHARM-TEX
5/3/2018	\$4,495.00	CHAMPION COACH INC
5/3/2018	\$51.17	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$17.36	WAL-MART #5487
5/3/2018	\$9.73	OFFICE DEPOT #2139
5/3/2018	\$561.99	J W PEPPER AND SON INC
5/3/2018	\$1.21	CRESCENT SUPPLY COMP INC
5/3/2018	\$49.09	COOK OUT POINSETT
5/3/2018	\$55.06	PUBLIX #530
5/3/2018	\$530.49	CAROLINA INTL TRUCKS
5/3/2018	\$49.97	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
5/3/2018	\$200.91	Jones School Supply Co.,
5/3/2018	\$306.34	FORTILINE-GREENVILLE
5/3/2018	\$697.74	HERITAGE FOOD SERVICE GRO
5/3/2018	\$100.00	USPS PO 4536250272
5/3/2018	\$42.70	AMAZON.COM AMZN.COM/BILL
5/3/2018	\$13.93	WAL-MART #5487
5/3/2018	\$105.00	LLR-FIRE ACADEMY
5/3/2018	\$46.07	TARGET 00011825
5/3/2018	\$150.00	TARGET 00019372
5/3/2018	\$29.02	Amazon.com
5/3/2018	\$103.14	STAPLS7196802597000002
5/3/2018	\$192.92	SQ TRAVELERS REST
5/3/2018	\$62.16	FASTENAL COMPANY01
5/3/2018	\$24.00	AMAZON MKTPLACE PMTS WWW.
5/3/2018	\$77.62	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$69.96	STAPLES 00118018
5/3/2018	\$45.00	SAMS CLUB #8278
5/3/2018	\$22.23	TARGET 00011825
5/3/2018	\$31.79	PMT DOLLARGENERAL.COM
5/3/2018	\$62.17	Jones School Supply Co.,
5/3/2018	\$296.34	INTERSTATE TRANSPORTATION
5/3/2018	\$84.39	PUBLIX #632
5/3/2018	\$1,043.33	LUCKS MUSIC LIBRARY INC
5/3/2018	\$423.40	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$682.95	AMAZON MKTPLACE PMTS WWW.
5/3/2018	\$4,277.75	ACCUFAX
5/3/2018	\$167.65	TOTAL MAINTENANCE SOLUTIO
5/3/2018	\$115.56	SAMSClub #8278
5/3/2018	\$38.88	BRICK STREET CAFE INC
5/3/2018	\$40.35	LOWES #01983
5/3/2018	\$10.80	JOSTENS CONN 5377
5/3/2018	\$189.63	STAPLS7196802597000001
5/3/2018	(\$2.54)	LOWES #00667
5/3/2018	\$290.43	STAPLES DIRECT
5/3/2018	\$1,277.48	POLAR ELECTRO
5/3/2018	\$325.00	NATIONAL ASSOCIATION FOR
5/3/2018	\$250.91	FORMS AND SUPPLY - AOPD
5/3/2018	\$194.31	FOLLETT SCHOOL SOLUTIONS
5/3/2018	\$760.00	COAST APPAREL
5/3/2018	\$61.72	JOHNSTONE SUPPLY
5/3/2018	\$295.98	AMAZON.COM AMZN.COM/BILL
5/4/2018	\$480.01	JOHNSTONE SUPPLY
5/4/2018	\$63.56	LOWES #01718
5/4/2018	\$68.45	GREENVILLE WATER SYSTEM
5/4/2018	\$73.82	STAPLS7196923344000001
5/4/2018	\$429.30	DMI DELL K-12 REL
5/4/2018	\$46.95	WAL-MART #5487
5/4/2018	\$59.35	GRETCHEN'S ABS CAKES
5/4/2018	\$54.16	GREENVILLE WATER SYSTEM
5/4/2018	\$126.15	WAL-MART #4583
5/4/2018	\$90.00	MASTERCLASS
5/4/2018	\$26.93	THE HOME DEPOT #1127
5/4/2018	\$50.86	HARBOR FREIGHT TOOLS 96
5/4/2018	(\$124.21)	STAPLS0165095489002001

Post Date	Amount	Vendor Name
5/4/2018	\$84.80	QUILL CORPORATION
5/4/2018	\$24.00	LOWES #00667
5/4/2018	\$70.00	PCS PROFESSIONAL CRED
5/4/2018	\$143.10	AMAZON MKTPLACE PMTS
5/4/2018	\$177.49	LOWES #00528
5/4/2018	\$90.00	UP ON THE ROOF
5/4/2018	\$34.20	BI-LO GROCERY #5161
5/4/2018	\$64.66	REI GREENWOODHEINEMANN
5/4/2018	\$57.00	QT 1144 97011449
5/4/2018	\$10.27	WAL-MART #4583
5/4/2018	\$36.88	BI-LO GROCERY #5274
5/4/2018	(\$269.65)	AMAZING THREADS LLC
5/4/2018	\$138.40	HYDRADYNE FLUID AIR 585
5/4/2018	\$261.70	AMAZING THREADS LLC
5/4/2018	\$18.13	THE UPS STORE #3245
5/4/2018	\$16.98	OREILLY AUTO #4569
5/4/2018	\$41.25	GCI WOODWIND
5/4/2018	\$750.00	USATESTPREP
5/4/2018	\$763.08	ROBBINS TIRE SERVI
5/4/2018	\$12.48	HOLDER ELECTRIC SUPPLY
5/4/2018	\$487.45	TRANE SUPPLY-115413
5/4/2018	\$110.91	CLAY-KING.COM
5/4/2018	\$4.24	DOLLAR-GENERAL #6166
5/4/2018	\$30.59	PUBLIX #531
5/4/2018	\$88.50	LOWES #00667
5/4/2018	\$250.00	CHARLESTON CNTY PARK PPS
5/4/2018	\$54.54	CHICK-FIL-A #01076
5/4/2018	\$37.73	SHARP ELECTRONICS CORPOR
5/4/2018	\$384.90	FOLLETT SCHOOL SOLUTIONS
5/4/2018	\$466.39	AMAZON.COM AMZN.COM/BILL
5/4/2018	\$85.51	WW GRAINGER
5/4/2018	\$100.00	USPS PO 4536230270
5/4/2018	\$52.17	BI-LO GROCERY #5274
5/4/2018	\$6.78	GREENVILLE WATER SYSTEM
5/4/2018	\$52.88	WAL-MART #1244
5/4/2018	(\$16.38)	AMAZON MKTPLACE PMTS
5/4/2018	\$163.79	TOTAL MAINTENANCE SOLUTIO
5/4/2018	\$296.92	JOHNSTONE SUPPLY
5/4/2018	\$60.00	STROSSNERS
5/4/2018	\$75.56	ADVANCE AUTO PARTS #5440
5/4/2018	\$15.84	THE HOME DEPOT #1119
5/4/2018	\$65.65	ALDI 76078
5/4/2018	\$38.90	VZWRLLS IVR VE
5/4/2018	\$61.94	BI-LO GROCERY #5150
5/4/2018	\$74.19	AMAZON.COM AMZN.COM/BILL
5/4/2018	\$138.68	STAPLS7196891637000001
5/4/2018	\$91.28	RESTAURANT DEPOT
5/4/2018	\$578.79	CREGGER COMPANY 2
5/4/2018	\$10.45	WAL-MART #5487
5/4/2018	\$180.17	J W VAUGHAN CO INC
5/4/2018	\$318.57	WHALEY FOODSERVICE
5/4/2018	\$212.00	LANDSCAPERS SUPPLY OF GR
5/4/2018	\$682.81	THE NATIONAL BETA CLUB
5/4/2018	\$15.98	GHB - GREENVILLE

Post Date	Amount	Vendor Name
5/4/2018	\$889.18	GREENVILLE WATER SYSTEM
5/4/2018	\$48.73	OTC BRANDS, INC.
5/4/2018	\$104.60	FORMS AND SUPPLY - AOPD
5/4/2018	\$487.45	TRANE SUPPLY-115413
5/4/2018	\$54.05	WM SUPERCENTER #5371
5/4/2018	\$11.83	THE UPS STORE 3193
5/4/2018	\$290.75	SILMAR ELECTRONICS
5/4/2018	\$49.33	WM SUPERCENTER #5487
5/4/2018	\$54.38	GREENVILLE WATER SYSTEM
5/4/2018	\$36.74	FORMS AND SUPPLY - AOPD
5/4/2018	\$27.64	LOWES #00528
5/4/2018	\$213.86	THE HOME DEPOT #1124
5/4/2018	\$329.96	COUNTRY BOYS TAYLO
5/4/2018	\$21.20	AMAZING THREADS LLC
5/4/2018	\$86.66	HOBBY-LOBBY #769
5/4/2018	\$249.94	GOS// GREENVILLE OFFICE S
5/4/2018	\$140.72	SQ AUTHENTIQUE FRENCH CR
5/4/2018	\$67.64	DURACO
5/4/2018	\$118.16	COSTCO WHSE #1005
5/4/2018	\$562.92	ROBBINS TIRE SERVI
5/4/2018	\$229.49	TRACTOR-SUPPLY-CO #0474
5/4/2018	\$41.64	WM SUPERCENTER #2265
5/4/2018	\$41.88	WAL-MART #0640
5/4/2018	\$494.38	TRANE SUPPLY-115413
5/4/2018	\$123.52	PUBLIX #531
5/4/2018	\$6.78	GREENVILLE WATER SYSTEM
5/4/2018	\$15.98	INGLES MARKETS #208
5/4/2018	\$720.00	STRAWBERRY HILL USA
5/4/2018	\$253.94	POSITIVE PROMOTIONS INC
5/4/2018	\$12.44	AAA SUPPLY INC
5/4/2018	\$174.00	NAESP-PEAP
5/4/2018	\$49.96	WAL-MART #2265
5/4/2018	\$194.82	BI-LO GROCERY #5624
5/4/2018	\$103.95	DOMINO'S 7277
5/4/2018	\$170.28	JOHNSTONE SUPPLY
5/4/2018	\$188.30	PROFESSIONAL PARTY RENTAL
5/4/2018	\$64.08	THE WEBSTAIRANT STORE
5/4/2018	\$60.00	SPINX #119
5/4/2018	\$2,807.26	GREENVILLE WATER SYSTEM
5/4/2018	(\$13.30)	WALMART.COM
5/4/2018	\$152.00	MU ALPHA THETA
5/4/2018	\$130.54	JASON'S DELI GSC #
5/4/2018	\$637.08	TRANE SUPPLY-115413
5/4/2018	\$21.18	WAL-MART #5371
5/4/2018	\$410.00	LANGUAGE TESTING INTER
5/4/2018	\$40.23	Jones School Supply Co.,
5/4/2018	\$269.65	AMAZING THREADS LLC
5/4/2018	\$152.47	FOLLETT SCHOOL SOLUTIONS
5/4/2018	\$625.43	CREGGER COMPANY 2
5/4/2018	\$104.46	NORTH GREENVILLE UNIVERSI
5/4/2018	\$24.06	WALMART.COM
5/4/2018	\$158.40	GREENVILLE WATER SYSTEM
5/4/2018	\$720.00	LE PETIT CROISSANT
5/4/2018	\$29.53	TARGET.COM

Post Date	Amount	Vendor Name
5/4/2018	\$8.74	DUNKIN #302065 Q35
5/4/2018	\$588.30	LOWES #01718
5/4/2018	\$90.59	PAPA JOHN'S #03748
5/4/2018	\$31.02	INGLES MARKETS #32
5/4/2018	\$59.36	JULIES JEWELS & GIFTS
5/4/2018	\$363.26	AMAZING THREADS LLC
5/4/2018	\$175.83	LOWES #00667
5/4/2018	\$616.53	GREENVILLE WATER SYSTEM
5/4/2018	\$76.30	STAPLES DIRECT
5/4/2018	\$13.88	COSTCO WHSE #1005
5/4/2018	\$200.00	CLEVELAND INSTITUTE OF M
5/4/2018	\$38.58	LOWES #01718
5/4/2018	\$7.45	LOWES #01718
5/4/2018	\$97.20	THE BAKERY OFF AUGUSTA
5/4/2018	\$32.37	TRANE SUPPLY-115413
5/4/2018	\$167.90	REI GREENWOODHEINEMANN
5/4/2018	\$17.94	TARGET.COM
5/4/2018	\$280.04	SAMS CLUB #4901
5/4/2018	\$104.79	TOTAL MAINTENANCE SOLUTIO
5/4/2018	\$33.31	PANERA BREAD #600940
5/4/2018	\$75.99	NATL ART EDU ASSOC
5/4/2018	\$324.00	CHICK-FIL-A #00726
5/4/2018	\$63.00	PAYPAL SCACA
5/4/2018	\$17.54	CREGGER COMPANY 2
5/4/2018	\$581.35	AMERIGAS PRODUCT
5/4/2018	(\$33.31)	PANERA BREAD #600940
5/4/2018	\$797.03	ALTEC INDUSTRIES
5/4/2018	\$433.54	SAMS CLUB #8278
5/4/2018	\$274.39	Jones School Supply Co.,
5/4/2018	\$1,067.84	SCHOOLMART TECHLINE EDUCA
5/4/2018	\$56.06	MCLESKEY- TODD TRUE VALUE
5/4/2018	\$19.69	LOWES #00667
5/4/2018	\$79.50	PAW MARK GWINN
5/4/2018	\$54.51	BI-LO GROCERY #5661
5/4/2018	\$15.99	AMAZON MKTPLACE PMTS WWW.
5/4/2018	\$46.28	LOFTIS PRINTING CO INC
5/4/2018	\$34.17	FASTENAL COMPANY01
5/4/2018	\$6,101.72	NATIONAL FORENSIC LEAGUE/
5/4/2018	\$50.00	B&H PHOTO 800-606-6969
5/4/2018	\$732.60	GREENVILLE WATER SYSTEM
5/4/2018	\$829.98	GREENVILLE WATER SYSTEM
5/4/2018	\$7,545.51	FOLLETT SCHOOL SOLUTIONS
5/4/2018	\$750.15	BWI - GREENVILLE/
5/4/2018	\$103.45	USPS PO 4536250272
5/4/2018	\$1,355.63	HERALD OFFICE SUPPLY INC
5/4/2018	\$179.11	WAL-MART #0640
5/4/2018	\$95.30	ADVANCE AUTO PARTS #5440
5/4/2018	\$9.99	AMAZON MKTPLACE PMTS
5/4/2018	\$961.63	GREENVILLE WATER SYSTEM
5/4/2018	(\$21.49)	SAMSClub.COM
5/4/2018	\$163.82	Really Good
5/4/2018	\$20.00	BROWNPAPERTICKETS COM
5/4/2018	\$18.19	DNI AUTO PARTS
5/4/2018	\$792.96	EMBASSY KINGSTON PLANT



Post Date	Amount	Vendor Name
5/4/2018	\$50.00	USPS PO 4536240276
5/4/2018	\$81.58	LOWES #00667
5/4/2018	\$20.04	AMAZON MKTPLACE PMTS
5/4/2018	\$229.00	EVERYTHING KITCHENS LLC
5/4/2018	\$275.60	SP JUICYTEES
5/4/2018	\$323.29	J W VAUGHAN CO INC
5/4/2018	\$8.56	BI-LO GROCERY #5653
5/4/2018	\$89.04	SILMAR ELECTRONICS
5/4/2018	\$22.26	UNITED REFRIG INC 487
5/4/2018	\$24.72	AMAZON MKTPLACE PMTS WWW.
5/4/2018	\$240.40	GREENVILLE WATER SYSTEM
5/4/2018	\$11.79	LOWES #00667
5/4/2018	\$54.16	GREENVILLE WATER SYSTEM
5/4/2018	\$279.89	AMAZON MKTPLACE PMTS
5/4/2018	\$173.16	Jones School Supply Co.,
5/4/2018	\$24.40	LOWES #01983
5/4/2018	\$2,100.00	CTR ADVNMENT STUDY
5/4/2018	\$56.57	WALMART GROCERY
5/4/2018	\$71.01	PIZZA HOUSE OF TRAV
5/4/2018	\$33.86	GREENVILLE WATER SYSTEM
5/4/2018	\$56.78	THE HOME DEPOT #1104
5/4/2018	\$105.75	WAL-MART #5487
5/4/2018	\$19.07	AMAZON MKTPLACE PMTS
5/4/2018	\$40.44	WAL-MART #1244
5/4/2018	\$45.94	SAMSCLUB #8278
5/4/2018	\$13.45	THE HOME DEPOT #1126
5/4/2018	\$21.60	LITTLE CAESARS 0101 0007
5/4/2018	\$218.96	WM SUPERCENTER #5487
5/4/2018	\$16.70	AMAZON MKTPLACE PMTS WWW.
5/4/2018	\$177.93	J W VAUGHAN CO INC
5/4/2018	\$288.13	AMAZON.COM AMZN.COM/BILL
5/4/2018	\$12.52	THE UPS STORE #5875
5/4/2018	\$252.00	MOUNTAIN GOAT CLIMBING
5/4/2018	\$166.71	GREENVILLE WATER SYSTEM
5/4/2018	\$25.00	IN SERVPRO OF EAST AND W
5/4/2018	\$27.40	SHERWIN WILLIAMS 702275
5/4/2018	\$209.88	OREILLY AUTO #4569
5/4/2018	\$92.10	CHICK-FIL-A #03967
5/4/2018	\$14.05	GOS// GREENVILLE OFFICE S
5/4/2018	\$543.69	GREENVILLE WATER SYSTEM
5/4/2018	\$59.84	SAMSCLUB #8278
5/4/2018	\$59.50	ADVANCE AUTO PARTS #5440
5/4/2018	\$446.31	LOWES #00907
5/4/2018	\$37.35	LOWES #01718
5/4/2018	\$133.16	WM SUPERCENTER #2265
5/4/2018	\$29.61	OTC BRANDS, INC.
5/4/2018	\$247.61	DEMCO INC
5/4/2018	\$63.60	LOWES #01983
5/4/2018	\$1,351.19	GREENVILLE WATER SYSTEM
5/4/2018	\$1,326.07	DMI DELL K-12 REL
5/4/2018	\$296.85	UNITED REFRIG INC 487
5/4/2018	\$23.91	OLLIES BARGAIN OUTLET 161
5/4/2018	\$55.65	AAA SUPPLY INC
5/4/2018	\$361.35	TCT ANDERSON'S

Post Date	Amount	Vendor Name
5/4/2018	\$10.76	OREILLY AUTO #4569
5/4/2018	\$18.01	COUNTRY BOYS GREEN
5/4/2018	\$690.00	NATIONAL VOCATIONAL TECHN
5/4/2018	\$38.67	PETCO 2742 63527428
5/4/2018	\$107.24	LOWES #00469
5/4/2018	\$487.45	TRANE SUPPLY-115413
5/4/2018	\$7.09	LOWES #01718
5/4/2018	\$680.72	TROPICAL GRILLE
5/4/2018	\$158.99	SOUTH PLEASANTBURG NURSER
5/4/2018	\$378.00	CHICK-FIL-A #00726
5/4/2018	\$131.87	AAA SUPPLY INC
5/4/2018	\$58.55	OREILLY AUTO #4569
5/4/2018	(\$0.15)	LOWES #01718
5/4/2018	\$900.86	GREENVILLE WATER SYSTEM
5/4/2018	\$578.37	GREENVILLE WATER SYSTEM
5/4/2018	\$561.87	JOHNSTONE SUPPLY
5/4/2018	\$53.06	LOWES #01718
5/4/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/4/2018	\$712.09	FORMS AND SUPPLY - AOPD
5/4/2018	\$48.96	LABELVALUE.COM
5/4/2018	\$451.59	SHERWIN WILLIAMS 702275
5/4/2018	\$42.36	LOWES #01718
5/4/2018	\$118.71	STAPLES 00118018
5/4/2018	\$324.00	CHICK-FIL-A #00726
5/4/2018	\$26.11	HOLDER ELECTRIC SUPPLY
5/4/2018	\$156.03	FORMS AND SUPPLY - AOPD
5/4/2018	\$112.43	OREILLY AUTO #4569
5/4/2018	\$1,544.33	GREENVILLE WATER SYSTEM
5/4/2018	\$105.31	STAPLES DIRECT
5/4/2018	\$80.00	THE PHOENIX CENTER-TC
5/4/2018	\$29.90	SQ THE DONUT EXPERIMENT
5/4/2018	\$7.18	LOWES FOODS #263
5/4/2018	\$1,065.24	GREENVILLE WATER SYSTEM
5/4/2018	(\$2.21)	LOWES #01718
5/4/2018	\$158.40	FOLLETT SCHOOL SOLUTIONS
5/4/2018	\$153.73	TRANE SUPPLY-115413
5/4/2018	\$55.20	STAPLS7196889970000001
5/4/2018	\$38.16	SQ KONA ICE OF GREENVILL
5/4/2018	\$1,498.52	SAUNDERS OFFICE SUPPLY
5/4/2018	\$19.56	WALMART.COM
5/4/2018	\$76.48	ADVANCE AUTO PARTS #5440
5/4/2018	\$1,198.52	TRANE SUPPLY-115413
5/4/2018	\$553.32	ST. CLAIR SIGNS
5/4/2018	\$122.72	WHALEY FOODSERVICE
5/4/2018	\$166.00	FOLLETT SCHOOL SOLUTIONS
5/4/2018	(\$23.24)	J W VAUGHAN CO INC
5/4/2018	\$133.48	PAYPAL OTCBRANDSIN
5/4/2018	\$100.21	SHERWIN WILLIAMS 702275
5/7/2018	(\$155.76)	QUILL CORPORATION
5/7/2018	\$291.97	FAST SIGNS
5/7/2018	\$54.92	STARBUCKS STORE 08595
5/7/2018	\$1,598.08	CHICK-FIL-A #02569
5/7/2018	\$592.46	FOLLETT SCHOOL SOLUTIONS
5/7/2018	\$409.10	SOUTHWES 5261442231374

Post Date	Amount	Vendor Name
5/7/2018	\$51.15	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$130.99	GOS// GREENVILLE OFFICE S
5/7/2018	\$262.48	SAMSClub.COM
5/7/2018	\$73.11	STAPLES 00108688
5/7/2018	\$5.22	LOWES #00528
5/7/2018	\$85.82	J ROUSEK TOY CO INC
5/7/2018	\$36.21	WAL-MART #5487
5/7/2018	\$61.83	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$1,256.00	SQ HOLLIDAY'S VEGGIE PAT
5/7/2018	\$326.42	HERALD OFFICE SUPPLY INC
5/7/2018	\$62.64	DMI DELL K-12 REL
5/7/2018	\$560.42	BRIDGETEK SOLUTION LLC
5/7/2018	\$150.00	ABC PARTY RENTALS & AMUSE
5/7/2018	\$116.99	STAPLS7197075995000001
5/7/2018	\$49.16	ADVANCE AUTO PARTS #5330
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$256.71	TRANE SUPPLY-115413
5/7/2018	\$92.98	THE HOME DEPOT #1127
5/7/2018	\$43.84	WAL-MART #2265
5/7/2018	\$100.00	IN RAPTOR TECHNOLOGIES
5/7/2018	\$992.00	IN PARIS MOUNTAIN COUNTR
5/7/2018	\$27.79	PUBLIX #205
5/7/2018	\$56.12	PANERA BREAD #601161
5/7/2018	\$440.79	CHICK-FIL-A #03330
5/7/2018	\$481.48	AMAZON MKTPLACE PMTS
5/7/2018	\$44.56	Amazon.com
5/7/2018	\$1,271.98	DMI DELL K-12 REL
5/7/2018	\$85.08	LA UNICA
5/7/2018	\$122.88	WALMART.COM 8009666546
5/7/2018	\$207.90	GREENVILLE COUNTY SCHOOLS
5/7/2018	\$1,906.94	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$320.53	CHICK-FIL-A #01852
5/7/2018	\$27.62	BLACK ELECTRICAL SUPPLY I
5/7/2018	\$431.10	DELTA AIR 0062323543446
5/7/2018	\$95.00	NASSP Product & Service
5/7/2018	\$15.99	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$368.59	TRANE SUPPLY-115413
5/7/2018	\$28.70	TOTAL MAINTENANCE SOLUTIO
5/7/2018	\$74.82	AMAZON MKTPLACE PMTS
5/7/2018	\$230.00	FBLAPBL
5/7/2018	\$292.74	HYATT PLACE CHARLOTTE DOW
5/7/2018	\$110.01	EXXONMOBIL 48262513
5/7/2018	\$100.67	STAPLES 00118000
5/7/2018	\$200.64	J W VAUGHAN CO INC
5/7/2018	\$79.00	SMORE.COM SMORE.COM -
5/7/2018	\$13.15	TOTAL MAINTENANCE SOLUTIO
5/7/2018	\$18.02	DOLLAR TREE
5/7/2018	\$11.66	DOLLAR TREE
5/7/2018	\$131.29	Upstate Plants (Taylors)
5/7/2018	\$63.87	LOWES #00667
5/7/2018	\$20.11	OTC BRANDS, INC.
5/7/2018	\$41.85	AAA SUPPLY INC
5/7/2018	\$600.00	FRANKIES FUN PARK - GR
5/7/2018	\$1,355.15	LAKESHORE LEARNING MATER

Post Date	Amount	Vendor Name
5/7/2018	\$33.00	WALMART.COM 8009666546
5/7/2018	\$14.86	WAL-MART #5487
5/7/2018	\$313.28	PANERA BREAD #600940
5/7/2018	\$23.99	BI-LO GROCERY #5563
5/7/2018	\$808.70	Bridgeway Solutions, Inc.
5/7/2018	\$5.98	WAL-MART #0640
5/7/2018	\$110.00	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$38.59	WM SUPERCENTER #1244
5/7/2018	\$130.91	CROWN TROPHY
5/7/2018	\$25.43	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$37.10	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$92.22	FORMS AND SUPPLY - AOPD
5/7/2018	\$79.94	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$711.00	STRAWBERRY HILL USA
5/7/2018	\$25.02	STAPLS7197067771000001
5/7/2018	\$524.70	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$720.00	GRAVITOPA
5/7/2018	\$31.97	STAPLES 00118018
5/7/2018	\$110.42	WM SUPERCENTER #1244
5/7/2018	\$111.51	Amazon.com
5/7/2018	\$17.99	OTC BRANDS, INC.
5/7/2018	\$222.28	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$30.14	VZWRLSS APOCC VISE
5/7/2018	\$1,439.48	BRIDGETEK SOLUTION LLC
5/7/2018	\$36.11	VISTAPR VistaPrint.com
5/7/2018	\$97.93	AMAZON MKTPLACE PMTS
5/7/2018	\$8.11	ADVANCE AUTO PARTS #5440
5/7/2018	\$831.56	MUSICAL INNOVATIONS
5/7/2018	\$29,811.85	DMI DELL K-12 REL
5/7/2018	\$92.00	STORK SYSTEMS INC
5/7/2018	\$28.37	AAA SUPPLY INC
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$1,481.33	WW GRAINGER
5/7/2018	\$13.04	WAL-MART #0641
5/7/2018	\$228.40	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$684.00	CHARLIE`S BBQ
5/7/2018	\$1,095.31	JOHNSTONE SUPPLY
5/7/2018	\$45.50	WM SUPERCENTER #4452
5/7/2018	\$1,226.40	ROBBINS TIRE SERVI
5/7/2018	\$420.99	WAL-MART #5487
5/7/2018	\$29.66	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$24.50	LIDL #1064
5/7/2018	\$12,878.28	DMI DELL K-12 REL
5/7/2018	\$82.54	Amazon.com
5/7/2018	\$59.36	QUILL CORPORATION
5/7/2018	\$63.57	THE HOME DEPOT #1126
5/7/2018	\$409.10	SOUTHWES 5261442231373
5/7/2018	\$116.79	PAPA JOHN'S #00193
5/7/2018	\$19.67	WM SUPERCENTER #4145
5/7/2018	\$31.78	OREILLY AUTO #4569
5/7/2018	\$476.79	SOUTHERN MULCH GV
5/7/2018	\$18.50	GOIN POSTAL - PIEDMONT
5/7/2018	\$576.64	EXCLAMARK AWARDS AND

Post Date	Amount	Vendor Name
5/7/2018	\$131.43	STAPLS7197067771000002
5/7/2018	\$38.97	AMAZON MKTPLACE PMTS
5/7/2018	\$75.26	COWART AWARDS
5/7/2018	\$66.63	STAPLS7197082750000001
5/7/2018	\$535.87	CAROLINA FABRIC & UPHOLS
5/7/2018	\$28.94	Amazon.com
5/7/2018	\$360.70	WHALEY FOODSERVICE
5/7/2018	\$54.00	SUBWAY 03363256
5/7/2018	\$46.46	J W VAUGHAN CO INC
5/7/2018	\$125.28	SAMSClub.COM
5/7/2018	\$326.53	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$16.93	THE HOME DEPOT #1104
5/7/2018	\$15.90	UPSTATE TROPHIES
5/7/2018	\$115.00	FBLAPBL
5/7/2018	\$31.47	CHICK-FIL-A #01076
5/7/2018	\$128.91	AMAZON MKTPLACE PMTS
5/7/2018	\$154.54	WALMART.COM 8009666546
5/7/2018	\$107.93	LOWES #00667
5/7/2018	\$65.62	Jones School Supply Co.,
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$436.37	LOWES #00667
5/7/2018	\$155.50	AMAZON MKTPLACE PMTS
5/7/2018	\$1,429.32	OZONE COLLISION CENT
5/7/2018	\$714.30	Amazon.com
5/7/2018	\$60.03	RESTAURANT DEPOT
5/7/2018	\$6.70	USPS PO 4581800681
5/7/2018	\$18.93	Amazon.com
5/7/2018	\$480.00	AIA CORPORATION
5/7/2018	\$22.26	CROWN TROPHY
5/7/2018	\$34.96	HARBOR FREIGHT TOOLS 651
5/7/2018	(\$154.38)	THE HOME DEPOT #1119
5/7/2018	\$27.54	TARGET.COM
5/7/2018	\$301.38	DBC BLICK ART MATERIAL
5/7/2018	\$29.94	PARTY CITY
5/7/2018	\$225.00	OLIVE GARDEN 0021207
5/7/2018	\$135.71	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$9.96	WM SUPERCENTER #4583
5/7/2018	\$38.06	HOBBY-LOBBY #769
5/7/2018	\$21.18	STAPLES 00108688
5/7/2018	\$766.00	NATIONAL VOCATIONAL TECHN
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$177.67	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$90.10	IN PARIS MOUNTAIN COUNTR
5/7/2018	\$700.00	PP THE GROOVY DAWG
5/7/2018	\$48.48	SMITH TURF & IRRIGATION L
5/7/2018	\$409.10	SOUTHWES 5261442234351
5/7/2018	\$300.00	GTC CE
5/7/2018	\$145.79	BI-LO GROCERY #5297
5/7/2018	\$925.00	GTC CE
5/7/2018	\$481.46	TFS FISHER SCI CCH
5/7/2018	\$254.28	ROBBINS TIRE SERVI
5/7/2018	\$79.44	Amazon.com
5/7/2018	\$111.25	UPSTATE TROPHIES
5/7/2018	\$94.85	HOMEDEPOT.COM

Post Date	Amount	Vendor Name
5/7/2018	\$372.95	BREAKOUT GAMES
5/7/2018	\$14.81	HOBBY LOBBY #328
5/7/2018	\$107.00	STORK SYSTEMS INC
5/7/2018	\$13.77	AmazonPrime Membership
5/7/2018	\$109.32	OREILLY AUTO #4569
5/7/2018	\$250.00	THE HOME DEPOT #1119
5/7/2018	\$214.50	ROYALFIREWORKS PUB
5/7/2018	\$21.95	WM SUPERCENTER #1244
5/7/2018	\$182.31	SMITH TURF & IRRIGATION L
5/7/2018	\$263.70	OTC BRANDS, INC.
5/7/2018	\$46.95	TRANE SUPPLY-115413
5/7/2018	\$158.53	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$300.00	GTC CE
5/7/2018	\$307.82	PURE FISHING INC
5/7/2018	\$216.00	LITTLE CAESARS 0101 0020
5/7/2018	\$249.48	CHICK-FIL-A #03967
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$98.50	SCHOLASTIC BOOK FAIRS R4
5/7/2018	\$77.85	STUDENTTREASURES 800867229
5/7/2018	\$41.03	SPINX #178
5/7/2018	\$199.99	PESI INC
5/7/2018	\$38.00	7-ELEVEN 36846
5/7/2018	\$150.97	AMAZON MKTPLACE PMTS
5/7/2018	\$171.80	WADE HAMPTON LANES
5/7/2018	\$324.41	BRIDGETEK SOLUTION LLC
5/7/2018	\$49.38	AMAZON MKTPLACE PMTS
5/7/2018	\$730.02	SAMSClub.COM
5/7/2018	\$173.88	SICO AMERICA INC
5/7/2018	\$126.21	TROPICAL GRILLE MAULDIN
5/7/2018	\$46.75	INSIDE OUT AT HOME
5/7/2018	\$758.98	DEMCO INC
5/7/2018	\$674.84	DEMCO INC
5/7/2018	\$300.00	GTC CE
5/7/2018	\$6.88	LOWES FOODS #263
5/7/2018	\$1,148.38	JOHNSTONE SUPPLY
5/7/2018	\$19.14	AMAZON MKTPLACE PMTS
5/7/2018	\$256.22	Amazon.com
5/7/2018	\$812.63	DMI DELL K-12 REL
5/7/2018	\$113.36	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$29,346.04	DMI DELL K-12 REL
5/7/2018	\$120.51	Graydon Tire & Automotive
5/7/2018	\$36.49	PANERA BREAD #600940
5/7/2018	\$125.08	QUILL CORPORATION
5/7/2018	\$282.81	STAPLS719707974200001
5/7/2018	\$90.55	HOLDER ELECTRIC SUPPLY
5/7/2018	\$26.26	WAL-MART #4145
5/7/2018	\$168.82	RESTAURANT DEPOT
5/7/2018	\$89.97	DRI ABLEBITS.COM
5/7/2018	\$42.36	HOLDER ELECTRIC SUPPLY
5/7/2018	\$127.15	MARIETTA LAWN & GARDEN
5/7/2018	\$625.00	GTC CE
5/7/2018	\$85.81	MARIETTA LAWN & GARDEN
5/7/2018	\$329.93	GIH GLOBALINDUSTRIALEQ
5/7/2018	\$960.50	JASON'S DELI CSC #

Post Date	Amount	Vendor Name
5/7/2018	\$340.20	CHICK-FIL-A #01309
5/7/2018	\$37.15	QUALITY FOODS
5/7/2018	\$55.31	JASON'S DELI GSC #
5/7/2018	\$449.44	SHARP ELECTRONICS CORPOR
5/7/2018	\$15.36	STAPLS7197067771000004
5/7/2018	\$925.00	GTC CE
5/7/2018	\$919.19	SPORTSMANS FACTORY OUTLET
5/7/2018	\$73.31	UNITED REFRIG INC 487
5/7/2018	\$43.13	TOTAL MAINTENANCE SOLUTIO
5/7/2018	\$157.68	WM SUPERCENTER #2265
5/7/2018	\$273.45	OFFICE DEPOT #62
5/7/2018	\$36.07	AAA SUPPLY INC
5/7/2018	\$37.49	BRODERBUND COM
5/7/2018	\$73.21	HOBBY LOBBY #395
5/7/2018	\$346.02	CREGGER COMPANY 2
5/7/2018	\$361.54	DEMCO INC
5/7/2018	\$420.00	CHICK-FIL-A #00713
5/7/2018	\$208.80	Jones School Supply Co.,
5/7/2018	\$16.57	ADVANCE AUTO PARTS #5440
5/7/2018	\$16.00	INGLES MARKETS #206
5/7/2018	\$23.98	AMAZON MKTPLACE PMTS
5/7/2018	\$60.00	CLEMSONUNIVERSITY
5/7/2018	\$45.21	COOK OUT LAURENS RD
5/7/2018	\$249.83	WENDYS 40
5/7/2018	(\$120.00)	FRANKIES FUN PARK - GR
5/7/2018	\$385.00	NASSP Product & Service
5/7/2018	\$299.99	AMAZON MKTPLACE PMTS
5/7/2018	\$28.29	Amazon.com
5/7/2018	\$625.00	GTC CE
5/7/2018	\$133.56	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$70.79	FORMS AND SUPPLY - AOPD
5/7/2018	\$450.99	SPARTAN TOOL 2
5/7/2018	\$41.40	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$201.23	STU STUMPS
5/7/2018	\$26.27	WILSONS 5 CENT TO ONE DOL
5/7/2018	\$30.80	THE HOME DEPOT #1127
5/7/2018	\$445.00	QUICK LIFT SERVICES LLC
5/7/2018	\$50.40	HOLDER ELECTRIC SUPPLY
5/7/2018	\$67.30	PUBLIX #576
5/7/2018	\$511.62	J W VAUGHAN CO INC
5/7/2018	\$29.13	KRISPY KREME DOUGH
5/7/2018	\$426.65	JUGS SPORTS INC
5/7/2018	\$112.55	VELLO FELLO
5/7/2018	\$863.63	SAMSCLUB.COM
5/7/2018	\$472.57	AMAZON.COM AMZN.COM/BILL
5/7/2018	\$24.99	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$2,194.20	DMI DELL K-12 REL
5/7/2018	\$97.75	TLF EXPRESSIONS UNLIMITED
5/7/2018	\$12.18	QUILL CORPORATION
5/7/2018	\$171.50	GHB - GREENVILLE
5/7/2018	\$2,097.00	CAROWINDS CALL CENTER
5/7/2018	\$274.05	MCABEE TRACTOR & TURF
5/7/2018	\$145.03	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
5/7/2018	\$164.03	ROBBINS TIRE SERVI
5/7/2018	\$82.55	AMAZON MKTPLACE PMTS
5/7/2018	\$5,925.00	FRANKIES FUN PARK - GR
5/7/2018	\$233.20	COWARTS AWARDS
5/7/2018	\$275.91	Amazon.com
5/7/2018	\$127.63	TRANE SUPPLY-115413
5/7/2018	\$35.00	VZWRLLS PRPAY AUTOPAY
5/7/2018	\$808.88	UPSTATE COMMERCIAL FLOORI
5/7/2018	\$166.50	CHICK-FIL-A #03330
5/7/2018	\$60.00	CLEMSONUNIVERSITY
5/7/2018	\$4.77	THE HOME DEPOT #1127
5/7/2018	\$139.89	THE HOME DEPOT #1127
5/7/2018	\$51.10	IN FGS HARDWARE
5/7/2018	\$342.74	HYATT PLACE CHARLOTTE DOW
5/7/2018	\$81.66	FORMS AND SUPPLY - AOPD
5/7/2018	\$159.79	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$298.03	SMITH TURF & IRRIGATION L
5/7/2018	\$10.85	HOLDER ELECTRIC SUPPLY
5/7/2018	\$342.45	CUSTOMINK LLC
5/7/2018	\$28.47	AMAZON MKTPLACE PMTS
5/7/2018	\$38.84	KRISPY KREME DOUGH
5/7/2018	\$107.80	HOLDER ELECTRIC SUPPLY
5/7/2018	\$31.92	SAMSClub #8278
5/7/2018	\$625.00	GTC CE
5/7/2018	\$62.38	LITTLE PIGS BAR-B-Q
5/7/2018	\$1,500.00	FRANKIES FUN PARK - GR
5/7/2018	\$233.31	SHERWIN WILLIAMS 702735
5/7/2018	(\$18.00)	SAMSClub #8278
5/7/2018	\$592.86	UNITED REFRIG INC 487
5/7/2018	\$268.29	CREGGER COMPANY 2
5/7/2018	\$157.40	HONORS GRADUATION
5/7/2018	(\$59.68)	DNI AUTO PARTS
5/7/2018	\$32.85	STAPLS7196450921000003
5/7/2018	\$73.92	SAMSClub #8278
5/7/2018	(\$300.00)	SOUTHERN BLEACHERY / T
5/7/2018	\$39.14	THE HOME DEPOT #1126
5/7/2018	\$45.63	WAL-MART #2687
5/7/2018	\$75.74	PAPA JOHN'S #00545
5/7/2018	\$7.96	INGLES MARKETS #208
5/7/2018	\$425.45	BLACK ELECTRICAL SUPPLY I
5/7/2018	\$333.71	GOS// GREENVILLE OFFICE S
5/7/2018	\$71.04	CHICK-FIL-A #00830
5/7/2018	\$91.71	LOWES #00528
5/7/2018	\$165.73	WADE HAMPTON LANES
5/7/2018	\$12.25	WALGREENS #12164
5/7/2018	\$64.02	FORMS AND SUPPLY - AOPD
5/7/2018	\$172.81	LOWES #00667
5/7/2018	\$24.99	AMAZON MKTPLACE PMTS
5/7/2018	\$305.95	PUBLIX #531
5/7/2018	\$1,420.40	STORK SYSTEMS INC
5/7/2018	\$34.86	TOTAL MAINTENANCE SOLUTIO
5/7/2018	\$127.33	LOWES #00907
5/7/2018	\$69.24	LOWES #00667
5/7/2018	(\$60.00)	FRANKIES FUN PARK - GR



Post Date	Amount	Vendor Name
5/7/2018	\$66.41	BI-LO GROCERY #5568
5/7/2018	\$41.97	AMAZON MKTPLACE PMTS
5/7/2018	\$1.21	USPS KIOSK 4536609550
5/7/2018	\$25.00	CHICKEN SALAD CHICK - GRE
5/7/2018	\$360.35	WALMART.COM 8009666546
5/7/2018	\$148.19	WHALEY FOODSERVICE
5/7/2018	\$94.34	MIGHTY DOLLAR GREENVILLE
5/7/2018	\$1,758.84	TCT ANDERSON'S
5/7/2018	\$583.42	QUILL CORPORATION
5/7/2018	\$683.18	CHICK-FIL-A #02531
5/7/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
5/7/2018	\$42.40	SQ BUCKHEAD BETTIE
5/7/2018	\$57.88	GOS// GREENVILLE OFFICE S
5/7/2018	\$13.26	DOLLAR TREE
5/7/2018	\$450.00	SOUTH CAROLINA ASSOCIATIO
5/7/2018	\$9.53	AMAZING THREADS LLC
5/7/2018	\$160.57	WALMART.COM
5/7/2018	\$76.31	AUTOZONE #0163
5/7/2018	\$585.50	SPARTAN TOOL 2
5/7/2018	\$46.02	Amazon.com
5/7/2018	\$115.95	WINTHROP UNIVERSITY
5/7/2018	\$25.39	AMAZON MKTPLACE PMTS
5/7/2018	\$63.59	CREATIVE PLANTS
5/7/2018	\$97.70	THE ADAIR GROUP
5/7/2018	\$38.14	STAPLES 00118000
5/7/2018	\$34.21	PANERA BREAD #600940
5/7/2018	\$593.60	TRANE SUPPLY-115413
5/7/2018	\$68.12	FORMS AND SUPPLY - AOPD
5/7/2018	\$139.95	DIDAX
5/7/2018	\$57.84	SAMSClub.COM
5/7/2018	\$65.97	AMAZON MKTPLACE PMTS WWW.
5/7/2018	\$1,819.00	RIVERBANKS ZOO & GARDE
5/7/2018	\$19.50	WAL-MART #5487
5/7/2018	\$3.28	HOLDER ELECTRIC SUPPLY
5/7/2018	(\$37.83)	J W VAUGHAN CO INC
5/7/2018	\$182.31	SMITH TURF & IRRIGATION L
5/7/2018	\$686.54	Jones School Supply Co.,
5/7/2018	\$20.71	WALMART.COM
5/7/2018	\$80.00	WIDGETCO COM
5/7/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
5/7/2018	\$17.72	HAJOCA TAYLORS 72
5/7/2018	\$43.79	SMITH TURF & IRRIGATION L
5/8/2018	\$38.09	AMAZON.COM AMZN.COM/BILL
5/8/2018	\$350.00	IN DEW PRODUCTIONS, LLC
5/8/2018	\$81.73	WALMART.COM 8009666546
5/8/2018	\$37.62	BESTBUYCOM805542246544
5/8/2018	\$189.38	TIE DYE USA
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$59.36	COSTCO WHSE #1005
5/8/2018	\$207.22	ADVANCE AUTO PARTS #5440
5/8/2018	\$130.00	PP REDCLAYSOAP
5/8/2018	\$431.71	GREENVILLE TURF AND TRACT
5/8/2018	\$40.67	IMAGESTUFF.COM

Post Date	Amount	Vendor Name
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$9,527.76	EAP CONSULTANTS
5/8/2018	\$222.00	AMAZON MKTPLACE PMTS
5/8/2018	\$195.32	UNITED REFRIG INC 487
5/8/2018	\$17,152.88	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$400.15	OREILLY AUTO #4569
5/8/2018	\$52.96	SAMS CLUB #8278
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$11.26	BI-LO GROCERY #5653
5/8/2018	\$25.20	JOSTENS CONN 5377
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$33.95	CARSONS NUT BOLT AND TOOL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$218.00	R J SHIRLEY INC
5/8/2018	\$128.31	PRADCO OUTDOOR BRANDS
5/8/2018	\$11.18	PUBLIX #1148
5/8/2018	\$84.76	GREENVILLE TURF AND TRACT
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$116.64	SAUNDERS OFFICE SUPPLY
5/8/2018	\$74.22	LOWES #01718
5/8/2018	\$10.00	PAYPAL PSAE
5/8/2018	\$186.96	OREILLY AUTO #4569
5/8/2018	\$145.75	Amazon.com
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$114.67	BI-LO GROCERY #5568
5/8/2018	\$65.72	LOWES #01983
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$495.55	REI GREENWOODHEINEMANN
5/8/2018	\$37.60	BI-LO GROCERY #5653
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$76.06	HONORS GRADUATION
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$8.99	AMAZON MKTPLACE PMTS
5/8/2018	\$164.00	Scholastic Reading Club
5/8/2018	\$120.87	PANERA BREAD #600940
5/8/2018	\$262.11	GREENVILLE TURF AND TRACT
5/8/2018	\$54.85	QT 1133 97011332
5/8/2018	\$24.61	PUBLIX 035
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$5.26	TOTAL MAINTENANCE SOLUTIO
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$1,500.00	SC ASSOC FOR PUPIL TRANS
5/8/2018	\$458.18	TROPHYCENTR
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$709.77	LAMINEX
5/8/2018	\$23.30	FIRST TEAM SPORTS
5/8/2018	\$45.50	ACE HARDWARE CLASSIC
5/8/2018	\$112.71	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/8/2018	\$164.34	TOTAL MAINTENANCE SOLUTIO
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$95.40	AMAZON.COM AMZN.COM/BILL
5/8/2018	\$270.00	PP REDCLAYSOAP
5/8/2018	\$12,864.67	DMI DELL K-12 REL
5/8/2018	\$34.98	NANCYS NOTIONS
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$163.01	4IMPRINT
5/8/2018	\$73.02	WAL-MART #4145
5/8/2018	\$310.65	SAMS CLUB #4901
5/8/2018	\$380.42	GREENVILLE TURF AND TRACT
5/8/2018	\$46.82	TOTAL MAINTENANCE SOLUTIO
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$209.77	COSTCO WHSE #1005
5/8/2018	\$243.67	FOLLETT SCHOOL SOLUTIONS
5/8/2018	\$96.42	OREILLY AUTO #4569
5/8/2018	\$18.94	SSI SCHOOL SPECIALTY
5/8/2018	\$28.00	Scholastic Reading Club
5/8/2018	\$7.28	PAKMAIL OF GREER
5/8/2018	\$996.40	WENGER CORPORATION
5/8/2018	\$25,729.32	DMI DELL K-12 REL
5/8/2018	\$15,639.38	DMI DELL K-12 REL
5/8/2018	\$185.47	SIMMONS IRRIGATION SUP
5/9/2018	(\$38.68)	AMAZON MKTPLACE PMTS
5/9/2018	\$103.45	BALFOUR CO
5/9/2018	\$146.45	THE HOME DEPOT #1126
5/9/2018	\$39.68	ADVANCE AUTO PARTS #5440
5/9/2018	\$528.94	HOMEDEPOT.COM
5/9/2018	\$337.50	ROGERS STEREO INC
5/9/2018	\$110.45	US SCHOOL SUPPLY INC
5/9/2018	\$25.44	DOLLAR TREE
5/9/2018	\$213.94	QUILL CORPORATION
5/9/2018	\$219.82	LOWES #01718
5/9/2018	\$80.75	GREENFIELDS BAGELS
5/9/2018	\$12.88	1213 LKQ PICK YOUR PART
5/9/2018	(\$37.09)	TARGET 00018705
5/9/2018	\$346.03	LOWES #00667
5/9/2018	\$74.69	LOWES #01718
5/9/2018	(\$33.74)	Really Good
5/9/2018	\$583.78	TRANE SUPPLY-115413
5/9/2018	\$33.51	CRESCENT SUPPLY COMP INC
5/9/2018	\$474.85	PC PARTS PLUS DBA CHROME
5/9/2018	\$271.80	THE HOME DEPOT #1104
5/9/2018	\$147.70	SAMS CLUB #8278
5/9/2018	\$120.00	SOUTHERN OAKS GOLF COURSE
5/9/2018	\$166.95	LOWES #00528
5/9/2018	\$180.58	SAMSClub #8278
5/9/2018	\$990.00	READING RECOVERY
5/9/2018	\$846.40	DEMCO INC
5/9/2018	\$614.95	TRIARCO ART, GTA, BENTON
5/9/2018	\$18.71	LOWES #01718
5/9/2018	\$129.38	PAPA JOHN'S #01164
5/9/2018	\$189.97	TEXAS ROADHOUSE
5/9/2018	\$26.31	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
5/9/2018	\$27.86	WAL-MART #1244
5/9/2018	\$200.00	TEACHPAGE.COM
5/9/2018	\$220.40	FOOD LION #2212
5/9/2018	\$88.43	HERITAGE FOOD SERVICE GRO
5/9/2018	\$62.52	PUBLIX #1608
5/9/2018	\$326.69	D & D MOTORS INC
5/9/2018	\$1,206.70	ADVANCED DOOR SYSTEMS
5/9/2018	(\$512.00)	COMBUSTION SERVICES
5/9/2018	\$108.74	PANERA BREAD #601161
5/9/2018	\$196.00	UPCOUNTRY HISTORY MUSEU
5/9/2018	\$11.14	DOLLAR TREE
5/9/2018	\$407.04	IN MOONVILLE SIGNS, INC
5/9/2018	\$85.84	AMAZON.COM AMZN.COM/BILL
5/9/2018	\$200.00	USPS PO 4536250273
5/9/2018	\$11.14	NEW SOUTH CONSTRUCTION
5/9/2018	\$98.55	PAPER DIRECT
5/9/2018	\$20.28	THE UPS STORE #5875
5/9/2018	\$52.13	STAPLS7197067771000003
5/9/2018	\$373.23	DRAPHIX/TEACHER DIRECT
5/9/2018	\$174.99	COSTCO WHSE #1005
5/9/2018	\$51.50	J PETERS GRILL & B
5/9/2018	\$768.84	COMMUNICATION SERVICE CEN
5/9/2018	\$23.36	WAL-MART #3628
5/9/2018	\$48.66	FRESH MKT-006 GVL
5/9/2018	\$99.94	LOWES #00667
5/9/2018	\$1,307.06	ZOES KITCHEN
5/9/2018	\$81.89	HERITAGE FOOD SERVICE GRO
5/9/2018	\$50.70	CHARM-TEX
5/9/2018	\$690.48	CREGGER COMPANY 2
5/9/2018	\$383.92	OTC BRANDS, INC.
5/9/2018	\$78.42	GOS// GREENVILLE OFFICE S
5/9/2018	\$17.26	HOLDER ELECTRIC SUPPLY
5/9/2018	\$332.40	DECKER EQUIPMENT
5/9/2018	(\$583.84)	AMAZON MKTPLACE PMTS
5/9/2018	\$1,029.30	PAYPAL RRG81259
5/9/2018	\$715.61	AMAZON MKTPLACE PMTS WWW.
5/9/2018	\$813.01	EXPEDIA 7350809515629
5/9/2018	\$576.32	SAMS CLUB #4901
5/9/2018	\$119.00	STROSSNERS
5/9/2018	\$896.79	AC MOORE STR 58
5/9/2018	\$5.27	LOWES #01718
5/9/2018	\$39.87	RESTAURANT DEPOT
5/9/2018	\$21.77	WM SUPERCENTER #4145
5/9/2018	\$49.95	REI GREENWOODHEINEMANN
5/9/2018	\$77.82	PUBLIX #530
5/9/2018	\$63.18	NOTHING BUNDT CAKES 204
5/9/2018	\$350.76	WHALEY FOODSERVICE
5/9/2018	\$120.37	ZAXBYS 1106
5/9/2018	\$233.15	UNITED REFRIG INC 487
5/9/2018	\$45.60	TLF LILLIES ON MAIN
5/9/2018	\$114.93	AMAZON MKTPLACE PMTS
5/9/2018	\$17.52	WM SUPERCENTER #2265
5/9/2018	\$100.39	PANERA BREAD #600859
5/9/2018	\$8.45	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/9/2018	\$1,185.50	FOLLETT SCHOOL SOLUTIONS
5/9/2018	\$27.17	THE UPS STORE #3245
5/9/2018	\$50.00	GREENFIELDS BAGELS
5/9/2018	(\$37.09)	TARGET 00018705
5/9/2018	\$434.22	GREER CPW 1
5/9/2018	(\$255.43)	AMAZON MKTPLACE PMTS
5/9/2018	\$43.66	SAMSCLUB #8278
5/9/2018	\$3,257.00	MARKEL SPECIALTY
5/9/2018	\$87.67	SSI SCHOOL SPECIALTY
5/9/2018	\$3.68	BARNES&NOBLE.COM-BN
5/9/2018	\$118.77	MASTERS MARK CLEANERS
5/9/2018	\$104.76	BRICK STREET CAFE INC
5/9/2018	\$13.65	AMAZON MKTPLACE PMTS WWW.
5/9/2018	\$125.00	SC STATE MUSEUM
5/9/2018	\$73.14	STAPLES DIRECT
5/9/2018	\$262.50	CHICK-FIL-A #00713
5/9/2018	\$19.69	LOWES #01718
5/9/2018	\$35.43	OREILLY AUTO #4569
5/9/2018	\$133.00	SQ GREENVILLE HIST
5/9/2018	\$121.38	AMAZON MKTPLACE PMTS
5/9/2018	\$437.44	LAMINEX
5/9/2018	\$374.58	AMAZON.COM AMZN.COM/BILL
5/9/2018	\$112.40	SWEEPSCRUB.COM
5/9/2018	\$82.58	LOWES #01718
5/9/2018	\$155.12	HARBOR FREIGHT TOOLS 319
5/9/2018	\$39.89	BI-LO GROCERY #5613
5/9/2018	\$1,503.00	RIVERBANKS ZOO & GARDE
5/9/2018	(\$123.15)	HOMEDEPOT.COM
5/9/2018	\$166.32	GREENVILLE COUNTY SCHOOLS
5/9/2018	\$120.50	SAMSCLUB #8278
5/9/2018	\$149.48	TOTAL MAINTENANCE SOLUTIO
5/9/2018	\$11.79	THE UPS STORE 3193
5/9/2018	\$528.94	HOMEDEPOT.COM
5/9/2018	\$9.79	ADVANCE AUTO PARTS #5440
5/9/2018	\$233.15	UNITED REFRIG INC 487
5/9/2018	\$22.95	PUBLIX #530
5/9/2018	\$42.68	WM SUPERCENTER #4452
5/9/2018	\$612.80	TAZIKIS MEDITERRANEAN CAF
5/9/2018	\$27.56	DOLLAR TREE
5/9/2018	\$69.90	PANERA BREAD #600940
5/9/2018	\$233.48	LANDSCAPERS SUPPLY OF GR
5/9/2018	\$1,196.13	CLINE HOSE AND HYDRAULICS
5/9/2018	\$538.40	MOE'S SW GRILL 293
5/9/2018	\$74.55	MUSIC IN MOTION, INC
5/9/2018	\$34.92	WM SUPERCENTER #2687
5/9/2018	\$53.04	DMI DELL K-12 REL
5/9/2018	\$250.00	UNITED REFRIG INC 499
5/9/2018	\$500.00	SCHED ORG
5/9/2018	\$79.52	PUBLIX #602
5/9/2018	\$34.98	IN NORTH AMERICAN FLAG
5/9/2018	\$86.79	LOWES #00667
5/9/2018	\$657.99	DEMCO INC
5/9/2018	\$104.94	THE UPS STORE 2958
5/9/2018	\$340.00	GREATER GREENVILLE CHAMBE

Post Date	Amount	Vendor Name
5/9/2018	\$1,656.40	ROBERT HALF INTERNATIONA
5/9/2018	\$3.92	INGLES MARKETS #74
5/9/2018	\$300.23	AMAZON MKTPLACE PMTS
5/9/2018	\$401.50	CAROWINDS CALL CENTER
5/9/2018	\$17.48	AMAZON.COM AMZN.COM/BILL
5/9/2018	\$50.88	REI GREENWOODHEINEMANN
5/9/2018	\$80.56	ADVANCED DOOR SYSTEMS
5/9/2018	\$83.74	SOCAR CHEMICAL COMPANY
5/9/2018	\$130.80	JANITORS WHOLESAL
5/9/2018	\$427.50	ABC PARTY RENTALS & AMUSE
5/9/2018	(\$158.40)	FOLLETT SCHOOL SOLUTIONS
5/9/2018	\$70.39	THE SPICE DINER INC
5/9/2018	\$90.79	J W VAUGHAN CO INC
5/9/2018	\$28.77	WAL-MART #0640
5/9/2018	\$102.23	HONORS GRADUATION
5/9/2018	\$250.00	CHICK-FIL-A #00726
5/9/2018	\$112.86	LITTLE CAESARS 0101 0007
5/9/2018	\$33.90	LANDSCAPERS SUPPLY OF GR
5/9/2018	\$12.06	Amazon.com
5/9/2018	\$13.29	LOWES #01718
5/9/2018	\$442.10	UNITED 0162398163044
5/9/2018	\$1,656.40	ROBERT HALF INTERNATIONA
5/9/2018	\$117.31	LOWES #01718
5/9/2018	(\$38.68)	AMAZON MKTPLACE PMTS
5/9/2018	\$52.66	AMAZON MKTPLACE PMTS
5/9/2018	\$499.06	SURFBOARDS AND SKATEBO
5/9/2018	\$230.00	PP REDCLAYSOAP
5/9/2018	\$32.90	Etsy.com - nicoledebruin
5/9/2018	\$654.14	SPECIAL T WORKS
5/9/2018	\$44.82	WM SUPERCENTER #641
5/9/2018	\$60.92	TARGET 00018705
5/9/2018	\$124.46	JASON'S DELI GSC #
5/9/2018	\$7.10	UNITED REFRIG INC 487
5/9/2018	\$521.52	CROWN TROPHY
5/9/2018	\$132.94	WM SUPERCENTER #640
5/9/2018	\$1,028.78	HIGHWATER CLAYS INC
5/9/2018	\$87.38	KRISPY KREME DOUGH
5/9/2018	\$29.01	LOWES #01718
5/9/2018	\$13.91	WM SUPERCENTER #5487
5/9/2018	\$108.57	DISPLAYS2GO
5/9/2018	\$15.66	FASTENAL COMPANY01
5/9/2018	\$211.77	WW GRAINGER
5/9/2018	\$75.00	NATIONAL COUNCIL FOR THE
5/9/2018	\$93.28	STAPLES 00108688
5/9/2018	\$371.00	HEATHERLY BROTHERS AUTO S
5/10/2018	\$175.61	GREENVILLE WATER SYSTEM
5/10/2018	\$200.00	SC PARK SERVICE
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$551.60	GREENVILLE WATER SYSTEM
5/10/2018	\$53.97	AMAZON MKTPLACE PMTS WWW.
5/10/2018	\$1,132.77	JUICE + TOWERGARDEN
5/10/2018	\$257.94	AMAZON MKTPLACE PMTS
5/10/2018	\$154.93	SAMS CLUB #4901

Post Date	Amount	Vendor Name
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$49.13	WM SUPERCENTER #631
5/10/2018	\$771.09	GREENVILLE WATER SYSTEM
5/10/2018	\$741.77	MUSIC IN MOTION, INC
5/10/2018	\$1,300.00	LARKIN' S ON THE RIVER
5/10/2018	\$66.66	BARNES&NOBLE.COM-BN
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$8.97	LIDL #1064
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$541.66	IG GLOBAL SOURCING LLC
5/10/2018	\$69.19	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$20.28	THE UPS STORE #5875
5/10/2018	\$68.90	TLF SIMPSONVILLE FLORIST
5/10/2018	\$8.65	LOWES #00667
5/10/2018	\$658.67	Jones School Supply Co.,
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$7.90	UNITED REFRIG INC 487
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$1,185.76	GREENVILLE WATER SYSTEM
5/10/2018	\$4.52	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$126.14	LOWES #01718
5/10/2018	\$246.82	PANERA BREAD #600859
5/10/2018	\$853.51	IG GLOBAL SOURCING LLC
5/10/2018	\$511.62	J W VAUGHAN CO INC
5/10/2018	\$566.68	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$133.28	SURFSIDE BEACH RESOR
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$74.55	OFFICE DEPOT #62
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$28.78	GREENVILLE WATER SYSTEM
5/10/2018	\$1,906.94	HUDL
5/10/2018	\$46.64	AIKEN BROTHERS OF THE UPS
5/10/2018	\$453.79	GREENVILLE WATER SYSTEM
5/10/2018	\$78.54	PPG PAINTS 9388
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$123.13	IG GLOBAL SOURCING LLC
5/10/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/10/2018	\$206.80	GREENVILLE WATER SYSTEM
5/10/2018	\$12.91	THE UPS STORE #3245
5/10/2018	\$7.24	WAL-MART #5371
5/10/2018	\$94.13	CHARTER COMM
5/10/2018	\$131.20	HOBART SERVICE-SE
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$446.90	AMERICAN AIR0017143847369
5/10/2018	\$74.18	TARGET.COM
5/10/2018	\$67.90	AMAZON MKTPLACE PMTS
5/10/2018	\$11.98	AMAZON MKTPLACE PMTS WWW.
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
5/10/2018	\$133.28	SURFSIDE BEACH RESOR
5/10/2018	\$85.05	LOWES #01718
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$57.44	GREENVILLE WATER SYSTEM
5/10/2018	\$10.12	SAMS CLUB #8278
5/10/2018	\$56.86	UNITED REFRIG INC 487
5/10/2018	\$45.69	AIKEN BROTHERS OF THE UPS
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	(\$38.68)	AMAZON MKTPLACE PMTS
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$37.50	NCS GED EXAM
5/10/2018	\$297.86	DEMCO INC
5/10/2018	\$4.28	DOLLAR TREE
5/10/2018	\$234.75	GREENVILLE WATER SYSTEM
5/10/2018	\$332.19	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$1,074.52	GREENVILLE WATER SYSTEM
5/10/2018	\$430.50	COG ZOO
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$181.94	GREENVILLE WATER SYSTEM
5/10/2018	\$676.90	GREENVILLE WATER SYSTEM
5/10/2018	\$745.85	GREENVILLE WATER SYSTEM
5/10/2018	\$9.79	ADVANCE AUTO PARTS #5440
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$83.16	GREENVILLE COUNTY SCHOOLS
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$34.46	THE TOOL SHED
5/10/2018	\$534.12	GREENVILLE WATER SYSTEM
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$133.28	SURFSIDE BEACH RESOR
5/10/2018	\$60.90	GREENVILLE WATER SYSTEM
5/10/2018	\$70.38	ESIGNS.COM
5/10/2018	\$130.07	GREENVILLE WATER SYSTEM
5/10/2018	\$145.09	MCMMASTER-CARR
5/10/2018	\$38.50	INGLES MARKETS #32
5/10/2018	\$525.00	FRANKIES FUN PARK - GR
5/10/2018	\$149.03	Really Good
5/10/2018	\$82.61	PUBLIX #531
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$875.84	GREENVILLE WATER SYSTEM
5/10/2018	\$5.50	JJ SEAFOOD MARKET
5/10/2018	\$999.99	PAYPAL LPDTRADINGL
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$47.65	AMAZON MKTPLACE PMTS
5/10/2018	\$346.01	COSTCO WHSE #1005
5/10/2018	\$397.00	PAYPAL AATF
5/10/2018	\$307.46	TRANE SUPPLY-115413
5/10/2018	\$685.10	TCT PROM NITE
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$4.52	GREENVILLE WATER SYSTEM



Post Date	Amount	Vendor Name
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$35.86	GREENVILLE WATER SYSTEM
5/10/2018	\$411.13	COSTCO WHSE #1005
5/10/2018	\$133.28	SURFSIDE BEACH RESOR
5/10/2018	\$132.00	CAMPUS SUPPLY
5/10/2018	\$222.88	GREENVILLE WATER SYSTEM
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$766.88	GREENVILLE WATER SYSTEM
5/10/2018	\$53.68	LOWES #01718
5/10/2018	\$31.40	RESTAURANT DISCOUNT WAREH
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$104.94	APL APPLE ONLINE STORE
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$23.84	SSI SCHOOL SPECIALTY
5/10/2018	\$430.00	BARNES & NOBLE #2221
5/10/2018	\$267.82	GREENVILLE WATER SYSTEM
5/10/2018	\$54.16	GREENVILLE WATER SYSTEM
5/10/2018	\$111.30	SCVALEDESIGNS.COM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$852.06	GREENVILLE WATER SYSTEM
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$24.82	LA UNICA
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$36.00	CVS/PHARMACY #03888
5/10/2018	\$779.74	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$74.43	PUBLIX #576
5/10/2018	\$96.51	WAL-MART #1244
5/10/2018	\$125.00	PAYPAL LOWCOUNTRY
5/10/2018	\$199.00	SKILLPATH / NATIONAL
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$32.51	LOWES #01718
5/10/2018	\$114.50	DIXIE TROPHIES INC
5/10/2018	\$87.99	GREENVILLE WATER SYSTEM
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$373.32	HOLDER ELECTRIC SUPPLY
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$154.30	GREENVILLE WATER SYSTEM
5/10/2018	\$10.59	STAPLES 00118000
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$48.37	BEST BUY METALS LLC
5/10/2018	\$44.80	WM SUPERCENTER #640
5/10/2018	\$100.91	FOOD LION # 2644
5/10/2018	\$787.03	GREENVILLE WATER SYSTEM
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$430.21	HERITAGE FOOD SERVICE GRO
5/10/2018	\$133.28	SURFSIDE BEACH RESOR

Post Date	Amount	Vendor Name
5/10/2018	\$1,106.04	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$511.00	THE READING WAREHOUSE IN
5/10/2018	\$33.20	HOLDER ELECTRIC SUPPLY
5/10/2018	\$33.86	GREENVILLE WATER SYSTEM
5/10/2018	\$65.61	TOTAL MAINTENANCE SOLUTIO
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$199.00	LEADERCAST
5/10/2018	\$6.78	GREENVILLE WATER SYSTEM
5/10/2018	\$37.70	COSTCO WHSE #1005
5/10/2018	\$101.21	WAL-MART #0640
5/10/2018	\$23.51	MIDTOWN DELI
5/10/2018	\$923.75	PRESENTATION SYSTEMS SO
5/10/2018	\$268.22	RESTAURANT DEPOT
5/10/2018	\$182.31	AIRGAS SOUTH
5/10/2018	\$100.00	QT 1135 97011357
5/10/2018	\$383.83	FOLLETT SCHOOL SOLUTIONS
5/10/2018	\$647.37	FOLLETT SCHOOL SOLUTIONS
5/10/2018	\$207.92	DEMCO INC
5/10/2018	\$80.00	SMARTHORIZONS
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$256.00	SQ PINK MAMA'S ICE
5/10/2018	\$160.00	UNIVERSITY OF S CAR
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$353.36	GREENVILLE TURF AND TRACT
5/10/2018	\$278.00	AMERICAN ASSOCIATION OF T
5/10/2018	\$43.04	GREENVILLE WATER SYSTEM
5/10/2018	\$32.51	LOWES #01718
5/10/2018	\$37.86	WM SUPERCENTER #5487
5/10/2018	\$614.20	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$593.28	ROBBINS TIRE SERVI
5/10/2018	\$38.91	MICHAELS STORES 1193
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$190.97	STAPLES DIRECT
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$251.78	COSTCO WHSE #1005
5/10/2018	\$17.50	NCS GED EXAM
5/10/2018	\$176.00	GREENVILLE WATER SYSTEM
5/10/2018	\$2.23	INTERNATIONAL TRANSACTION
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$12.00	Scholastic Reading Club
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$856.00	SQ CALLAHAM ORCHAR
5/10/2018	\$25.31	LIDL #1064
5/10/2018	\$12.71	MICHAELS STORES 1193
5/10/2018	\$165.00	CHICK-FIL-A #00830
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	(\$37.50)	NCS GED EXAM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
5/10/2018	\$443.60	GREENVILLE WATER SYSTEM
5/10/2018	\$4.52	GREENVILLE WATER SYSTEM
5/10/2018	\$379.03	FOLLETT SCHOOL SOLUTIONS
5/10/2018	\$68.58	GREENVILLE WATER SYSTEM
5/10/2018	\$185.49	CRACKER BARREL #491 SIMPS
5/10/2018	\$58.25	MARIETTA LAWN & GARDEN
5/10/2018	\$16.39	GREENVILLE WATER SYSTEM
5/10/2018	\$284.23	RESTAURANT DEPOT
5/10/2018	\$138.86	DOLLAR TREE
5/10/2018	\$52.75	INGLES MARKETS #206
5/10/2018	\$28.62	AAA FASTENER & SUPPLY
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$745.04	GREENVILLE WATER SYSTEM
5/10/2018	\$37.50	NCS GED EXAM
5/10/2018	\$682.15	IN DAPPER INK LLC
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$715.47	GREENVILLE WATER SYSTEM
5/10/2018	\$52.95	ADVANCE AUTO PARTS #5440
5/10/2018	\$94.34	DMI DELL K-12 REL
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$21.30	HOLDER ELECTRIC SUPPLY
5/10/2018	\$1,570.00	HUMPHRYS COVERSPOITS GLO
5/10/2018	\$47.69	TARGET.COM
5/10/2018	\$39.23	CHARTER COMM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$14.84	THE HOME DEPOT #1127
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$21.59	LOWES #00528
5/10/2018	\$630.00	COG ZOO
5/10/2018	\$370.50	PPG PAINTS 9388
5/10/2018	\$55.03	SAMSClub #8278
5/10/2018	\$11.65	THE UPS STORE 3193
5/10/2018	\$766.27	ONE TWO THREE AUTO SER
5/10/2018	\$87.93	Jones School Supply Co.,
5/10/2018	\$55.95	AMAZON MKTPLACE PMTS
5/10/2018	\$137.80	GOS// GREENVILLE OFFICE S
5/10/2018	\$147.68	SILMAR ELECTRONICS
5/10/2018	\$7.57	TOTAL MAINTENANCE SOLUTIO
5/10/2018	\$260.13	SAMS CLUB #8278
5/10/2018	\$37.50	NCS GED EXAM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$32.63	PUBLIX #1012
5/10/2018	\$20.00	USPS PO 4536250273
5/10/2018	\$825.00	SQ GREENVILLE CENT
5/10/2018	\$58.30	NORTH GREENVILLE UNIVERSI
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$99.87	LOWES #00667
5/10/2018	\$791.00	GREENVILLE WATER SYSTEM
5/10/2018	\$2,520.00	YMCA OF GREENVILLE POS
5/10/2018	\$40.39	TOTAL MAINTENANCE SOLUTIO
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$124.00	SQ PINK MAMA'S ICE
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$1,139.99	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
5/10/2018	\$64.98	SAMS CLUB #4901
5/10/2018	\$11.66	DOLLAR TREE
5/10/2018	\$9.42	AMAZON.COM AMZN.COM/BILL
5/10/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/10/2018	\$9.11	GREENVILLE WATER SYSTEM
5/10/2018	\$298.90	SAMS CLUB #8278
5/10/2018	\$45.99	BLUE SKY
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$223.03	SCHOLASTIC CANADA LTD
5/10/2018	\$472.50	Amazon.com
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$521.05	CREGGER COMPANY 2
5/10/2018	\$57.39	SHERWIN WILLIAMS 702275
5/10/2018	\$106.05	ULINE SHIP SUPPLIES
5/10/2018	\$269.65	AMAZING THREADS LLC
5/10/2018	\$148.68	KIRBY SANITAION
5/10/2018	\$726.76	GREENVILLE WATER SYSTEM
5/10/2018	\$4.52	GREENVILLE WATER SYSTEM
5/10/2018	\$446.90	AMERICAN AIR0017143847370
5/10/2018	\$819.07	GREENVILLE WATER SYSTEM
5/10/2018	\$550.82	TRANE SUPPLY-115413
5/10/2018	\$18.20	ASIA PACIFIC SUPERMARK
5/10/2018	\$53.85	AMAZON MKTPLACE PMTS WWW.
5/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
5/10/2018	\$337.65	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$19.66	GREENVILLE WATER SYSTEM
5/10/2018	\$32.78	GREENVILLE WATER SYSTEM
5/10/2018	\$174.05	J W VAUGHAN CO INC
5/10/2018	\$6.27	WAL-MART #5487
5/10/2018	\$321.89	GREENVILLE WATER SYSTEM
5/10/2018	\$40.78	SAMSClub #8278
5/10/2018	\$764.22	B&H PHOTO MOTO
5/10/2018	\$283.02	DMI DELL K-12 REL
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$52.54	MCDONALD'S F15871
5/10/2018	\$112.32	LOWES #00528
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$31.47	TARGET 00018705
5/10/2018	\$51.17	BARNES&NOBLE.COM-BN
5/10/2018	\$8,000.00	EVERLAST CLIMBING INDUST
5/10/2018	\$121.01	TRANE SUPPLY-115413
5/10/2018	\$458.72	GREENVILLE WATER SYSTEM
5/10/2018	\$821.08	GREENVILLE WATER SYSTEM
5/10/2018	\$195.89	SILMAR ELECTRONICS
5/10/2018	\$182.96	GREENVILLE WATER SYSTEM
5/10/2018	\$330.00	AMAZON MKTPLACE PMTS
5/10/2018	\$25.99	DBC BLICK ART MATERIAL
5/10/2018	\$18.22	GREENVILLE WATER SYSTEM
5/10/2018	\$466.90	ASSOC SUPERV AND CURR
5/10/2018	\$14.59	COSTCO WHSE #1005
5/10/2018	\$32.86	DOLLAR TREE
5/10/2018	\$66.16	GREENVILLE WATER SYSTEM
5/10/2018	\$56.00	QT 1135 97011357

Post Date	Amount	Vendor Name
5/11/2018	\$4,062.55	GREAT WOLF CONCORD
5/11/2018	\$37.50	NCS GED EXAM
5/11/2018	\$31.17	SHELL OIL 12360855006
5/11/2018	\$169.22	INGLES MARKETS #208
5/11/2018	\$511.62	J W VAUGHAN CO INC
5/11/2018	\$402.81	AAA SUPPLY INC
5/11/2018	\$26.94	PUBLIX #531
5/11/2018	\$87.97	RESTROOM STRATEGIC REST
5/11/2018	\$5.29	KOHL'S #0673
5/11/2018	\$163.04	SUBWAY 00999912
5/11/2018	\$95.40	IN NORTH AMERICAN FLAG
5/11/2018	\$39.54	OTC BRANDS, INC.
5/11/2018	\$190.60	AMAZON.COM AMZN.COM/BILL
5/11/2018	\$1,335.00	UPPER EDGE TECHNOLOGIES
5/11/2018	\$104.53	PAPA JOHN'S #00545
5/11/2018	\$172.50	IN ENVIRONMENTAL LABORAT
5/11/2018	\$94.26	LOWES #00667
5/11/2018	\$60.00	PAYPAL SOUTHCAROLI
5/11/2018	\$22.25	WAL-MART #2265
5/11/2018	\$51.52	UNITED REFRIG INC 499
5/11/2018	\$102.01	DMI DELL K-12 REL
5/11/2018	\$181.37	GREENVILLE TURF AND TRACT
5/11/2018	\$1,517.21	CHICK-FIL-A #00726
5/11/2018	\$264.64	DONORSCHOOSE.ORG
5/11/2018	\$555.02	AIRGAS SOUTH
5/11/2018	\$33.61	JOHNSTONE SUPPLY
5/11/2018	\$508.80	BARNES & NOBLE #2558
5/11/2018	\$75.26	RED IRON BRAND SOL
5/11/2018	\$105.89	COSTCO WHSE #1005
5/11/2018	\$42.99	EB PROJECT-BASED LEAR
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$39.69	TOTAL MAINTENANCE SOLUTIO
5/11/2018	\$346.27	PRESENTATION SYSTEMS SO
5/11/2018	\$795.00	WONDER WORKSHOP
5/11/2018	\$17.47	DUNKIN #346538 Q35
5/11/2018	\$800.00	LARKIN'S ON THE RIVER
5/11/2018	\$40.65	AMAZON MKTPLACE PMTS
5/11/2018	\$9.58	QUALITY FOODS
5/11/2018	\$27.91	LOWES #00528
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$16.76	LOWES #00528
5/11/2018	\$259.20	JOSTENS CONN 5377
5/11/2018	\$85.64	PROMOTIONS UNLIMITED
5/11/2018	\$129.35	TOTAL MAINTENANCE SOLUTIO
5/11/2018	\$51.10	TOTAL MAINTENANCE SOLUTIO
5/11/2018	\$17.64	8761 Dominos Pizza
5/11/2018	\$1,332.26	LOWES #00907
5/11/2018	\$760.06	TRANE SUPPLY-115413
5/11/2018	\$25.42	FIRST TEAM SPORTS
5/11/2018	\$188.07	DOLLAR TREE ECOMM
5/11/2018	\$25.47	HOLDER ELECTRIC SUPPLY
5/11/2018	\$22.83	HOLDER ELECTRIC SUPPLY
5/11/2018	\$150.00	GREENVILLE DRIVE
5/11/2018	\$136.68	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
5/11/2018	\$7.29	LOWES #01718
5/11/2018	(\$29.31)	LOWES #00667
5/11/2018	\$217.44	FUN EXPRESS
5/11/2018	\$287.83	DOMINO'S 8761
5/11/2018	\$154.76	DOLLAR TREE
5/11/2018	\$172.62	RESTAURANT DEPOT
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$1,739.86	GREER CPW 1
5/11/2018	\$32.91	FORMS AND SUPPLY - AOPD
5/11/2018	\$7.93	LOWES #01718
5/11/2018	\$152.00	Scholastic Reading Club
5/11/2018	\$249.94	AMAZON MKTPLACE PMTS WWW.
5/11/2018	\$21.47	Amazon.com
5/11/2018	\$103.66	PUBLIX #576
5/11/2018	\$12.09	ADVANCE AUTO PARTS #5440
5/11/2018	\$41.00	SAMSClub #8278
5/11/2018	\$230.00	PP REDCLAYSOAP
5/11/2018	\$65.35	WEDGYS PIZZA
5/11/2018	\$28.33	LOWES #01718
5/11/2018	\$798.00	CORWIN LEARNING
5/11/2018	\$17.26	LOWES #00667
5/11/2018	\$142.73	PROMOTIONS UNLIMITED
5/11/2018	\$93.15	BWI - GREENVILLE/
5/11/2018	\$233.12	HERALD OFFICE SUPPLY INC
5/11/2018	\$324.01	LOWES #00667
5/11/2018	\$256.45	BUCKY'S BAR-B-Q DONA
5/11/2018	\$64.43	BAKER DISTRIBUTING #575
5/11/2018	\$730.50	SCHWABEN HOUSE
5/11/2018	\$123.15	HOMEDEPOT.COM
5/11/2018	\$69.28	PUBLIX #576
5/11/2018	\$2,544.00	JANITORS WHOLESALE
5/11/2018	\$68.53	Jones School Supply Co.,
5/11/2018	\$120.69	NASCO FORT ATKINSON
5/11/2018	\$196.75	SILMAR ELECTRONICS
5/11/2018	\$52.32	SAMSClub #8278
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$104.94	AmazonPrime Membership
5/11/2018	\$53.70	JETS PIZZA SC 04
5/11/2018	\$750.00	HoneyBaked Ham 1654-P2PE
5/11/2018	\$149.67	SAMSClub.COM
5/11/2018	\$383.67	RESTAURANT DEPOT
5/11/2018	\$202.53	AMAZON MKTPLACE PMTS WWW.
5/11/2018	\$29.68	DOLLAR TREE
5/11/2018	\$43.20	LITTLE CAESARS 0101 0011
5/11/2018	\$181.20	HARBOR FREIGHT TOOLS 651
5/11/2018	\$6.32	WAL-MART #0640
5/11/2018	\$284.26	TAB PRODUCTS
5/11/2018	\$47.85	PLANK ROAD PUBLISHING
5/11/2018	\$21.14	WAL-MART #5487
5/11/2018	\$94.77	AT HOME STORE 018
5/11/2018	\$133.72	TRANE SUPPLY-115413
5/11/2018	\$38.79	SOUTH PLEASANTBURG NURSER
5/11/2018	\$36.40	LOWES #00667
5/11/2018	\$79.22	BOJANGLES 594 01005941

Post Date	Amount	Vendor Name
5/11/2018	\$22.34	BI-LO GROCERY #5274
5/11/2018	\$58.79	PARTYSUPPLIESDELIVERED
5/11/2018	\$285.46	PROMOTIONS UNLIMITED
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$25.53	WM SUPERCENTER #4452
5/11/2018	\$339.75	NATIONAL FFA ORGANIZATION
5/11/2018	\$31.50	GOIN POSTAL - PIEDMONT
5/11/2018	\$947.39	STAPLES DIRECT
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$12.68	AMAZON MKTPLACE PMTS WWW.
5/11/2018	\$434.45	MEDALSOFAMERICA/PATRIOTIS
5/11/2018	\$288.32	CROWN TROPHY
5/11/2018	\$76.96	JASON'S DELI GSC #
5/11/2018	\$615.23	GREER CPW 1
5/11/2018	\$27.54	TARGET 00011825
5/11/2018	\$65.00	SQ THE PIT STOP AT TOYOT
5/11/2018	\$30.71	OTC BRANDS, INC.
5/11/2018	\$72.04	COSTCO WHSE #1005
5/11/2018	\$33.91	OREILLY AUTO #4569
5/11/2018	\$372.90	WADE HAMPTON LANES
5/11/2018	\$109.73	TOTAL MAINTENANCE SOLUTIO
5/11/2018	\$193.61	TRANE SUPPLY-115413
5/11/2018	\$11.15	THE HOME DEPOT #1104
5/11/2018	\$57.72	ZAXBY'S #46001
5/11/2018	\$13.01	PANERA BREAD #600940
5/11/2018	\$120.00	PUBLIX #602
5/11/2018	\$41.00	SAMS CLUB #8278
5/11/2018	\$73.31	COSTCO WHSE #1005
5/11/2018	\$313.00	PROMETHEAN INC
5/11/2018	(\$5.72)	LOWES #00667
5/11/2018	\$30.23	HOLDER ELECTRIC SUPPLY
5/11/2018	\$125.84	OTC BRANDS, INC.
5/11/2018	\$29.40	IF ITS PAPER
5/11/2018	\$14.78	THE HOME DEPOT #1104
5/11/2018	\$34.92	WM SUPERCENTER #4452
5/11/2018	\$101.68	WALMART GROCERY
5/11/2018	\$51.04	SPARTAN TOOL 2
5/11/2018	\$6.53	ZAXBY'S #46001
5/11/2018	\$7.87	CHICK-FIL-A #03967
5/11/2018	\$756.00	STRAWBERRY HILL USA
5/11/2018	\$147.37	WM SUPERCENTER #4583
5/11/2018	\$4.80	TEACHERSPAYTEACHERS.COM
5/11/2018	\$375.57	Amazon.com
5/11/2018	\$211.73	TAZIKIS MEDITERRANEAN CAF
5/11/2018	\$40.00	USPS PO 4536250272
5/11/2018	\$81.92	GCI MSCN-FRND-WB
5/11/2018	\$22.35	QUALITY FOODS
5/11/2018	\$85.38	PUBLIX 035
5/11/2018	\$28.92	D & D MOTORS INC
5/11/2018	\$92.06	WAL-MART #0641
5/11/2018	\$505.60	BLACK ELECTRICAL SUPPLY I
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$6.35	BI-LO GROCERY #5624
5/11/2018	\$232.14	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
5/11/2018	\$332.64	GREENVILLE COUNTY SCHOOLS
5/11/2018	\$76.91	LOWES #01718
5/11/2018	\$53.00	DOLLAR TREE
5/11/2018	\$69.16	DRAPHIX/TEACHER DIRECT
5/11/2018	\$10.60	DOLLAR TREE
5/11/2018	\$90.50	TOTAL MAINTENANCE SOLUTIO
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$662.63	M.A.S.A. / SPORTSADV
5/11/2018	\$6.67	QUILL CORPORATION
5/11/2018	\$1,218.40	JIMMY JOHNS - 995
5/11/2018	\$166.67	LOWES #00907
5/11/2018	\$344.47	BLANCHARD MACHINERY
5/11/2018	\$98.17	WALMART.COM 8009666546
5/11/2018	\$68.88	NORTHERN TOOL EQUIPMNT
5/11/2018	\$33.44	BI-LO GROCERY #5661
5/11/2018	\$415.80	GREENVILLE COUNTY SCHOOLS
5/11/2018	\$396.12	GREENVILLE TURF AND TRACT
5/11/2018	\$983.39	MARCO PROMOTIONAL PROD
5/11/2018	\$424.75	BLACK ELECTRICAL SUPPLY I
5/11/2018	\$39.07	OREILLY AUTO #4569
5/11/2018	\$63.56	PUBLIX #531
5/11/2018	\$10.57	WM SUPERCENTER #640
5/11/2018	\$123.57	TRANE SUPPLY-115413
5/11/2018	\$21.19	PUBLIX #1012
5/11/2018	\$1,296.00	SQ HOLLIDAY'S VEGGIE PAT
5/11/2018	\$358.48	BRIDGETEK SOLUTION LLC
5/11/2018	\$49.40	QT 1138 97011381
5/11/2018	\$400.00	SI SAAM EXTERNAL AFFAIRS
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$37.50	NCS GED EXAM
5/11/2018	\$54.68	GREER CPW 1
5/11/2018	\$19.96	WAL-MART #4583
5/11/2018	\$17.48	STAPLES 00105536
5/11/2018	\$52.18	LOWES #00528
5/11/2018	\$37.51	ALDI 76093
5/11/2018	\$499.99	SURFBOARDS AND SKATEBOAR
5/11/2018	\$25.36	BAKER DISTRIBUTING #578
5/11/2018	\$291.06	GREENVILLE COUNTY SCHOOLS
5/11/2018	\$30.40	PANERA BREAD #600859
5/11/2018	\$1,422.28	Bridgeway Solutions, Inc.
5/11/2018	\$58.81	SHERWIN WILLIAMS 702785
5/11/2018	\$632.94	Jones School Supply Co.,
5/11/2018	\$6,811.94	GREER CPW 1
5/11/2018	\$371.10	DELTA AIR 0062324024813
5/11/2018	\$4.86	SMITH TURF & IRRIGATION L
5/11/2018	\$45.54	STAPLS7197347570000001
5/11/2018	\$99.72	HOBBY LOBBY #328
5/11/2018	(\$121.01)	TRANE SUPPLY-115413
5/11/2018	\$495.55	REI GREENWOODHEINEMANN
5/11/2018	\$271.56	WAL-MART #2687
5/11/2018	\$16.95	OFFICE DEPOT #62
5/11/2018	\$17.50	NCS GED EXAM
5/11/2018	\$28,000.00	CARNEGIE LEARNING INC
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC



Post Date	Amount	Vendor Name
5/11/2018	\$177.02	DIXIE RUBBER & PLASTICS I
5/11/2018	\$23.98	MICHAELS STORES 6001
5/11/2018	\$101.00	VUE TESTING/TRAIN SVC
5/11/2018	\$371.10	DELTA AIR 0062324024812
5/11/2018	\$1,937.41	GREER CPW 1
5/11/2018	\$26.45	AMAZON.COM AMZN.COM/BILL
5/11/2018	\$1,020.00	BSN SPORT SUPPLY GROUP
5/11/2018	\$5.98	WAL-MART #3628
5/14/2018	\$358.64	WAL-MART #0578
5/14/2018	\$4,208.49	REI GREENWOODHEINEMANN
5/14/2018	\$55.11	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$83.71	STAPLES DIRECT
5/14/2018	\$29.35	J W VAUGHAN CO INC
5/14/2018	\$41.68	BI-LO GROCERY #5704
5/14/2018	\$843.54	GRAINGER
5/14/2018	\$646.21	STAPLES DIRECT
5/14/2018	\$273.07	GOS// GREENVILLE OFFICE S
5/14/2018	\$136.53	PANERA BREAD #601161
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$93.92	SAMS CLUB #8278
5/14/2018	\$49.65	PUBLIX 035
5/14/2018	\$106.84	DOLLAR TREE
5/14/2018	\$51.42	SAMSCLUB #8278
5/14/2018	\$60.12	AMAZON MKTPLACE PMTS
5/14/2018	\$90.04	AMAZON MKTPLACE PMTS
5/14/2018	\$72.13	WM SUPERCENTER #1244
5/14/2018	\$37.09	PANERA BREAD #600940
5/14/2018	\$5,395.50	REI GREENWOODHEINEMANN
5/14/2018	\$83.16	GREENVILLE COUNTY SCHOOLS
5/14/2018	\$154.43	8761 Dominos Pizza
5/14/2018	\$394.10	SOUTHWES 5261444667409
5/14/2018	\$3,021.48	REI GREENWOODHEINEMANN
5/14/2018	\$261.27	GOS// GREENVILLE OFFICE S
5/14/2018	\$224.15	BRIDGETEK SOLUTION LLC
5/14/2018	\$81.80	WAL-MART #3192
5/14/2018	\$42.39	STAPLES 00108688
5/14/2018	\$112.50	HOBBY LOBBY #0318
5/14/2018	\$13.00	AMAZON MKTPLACE PMTS
5/14/2018	\$832.47	SILMAR ELECTRONICS
5/14/2018	\$3,668.94	REI GREENWOODHEINEMANN
5/14/2018	\$7.90	USPS PO 4581810680
5/14/2018	\$3,561.03	REI GREENWOODHEINEMANN
5/14/2018	\$95.70	EXPRESS MEDALS
5/14/2018	\$7.03	HOLDER ELECTRIC SUPPLY
5/14/2018	\$3,561.03	REI GREENWOODHEINEMANN
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$176.20	TEACHERSPAYTEACHERS.COM
5/14/2018	\$83.54	FORMS AND SUPPLY - AOPD
5/14/2018	\$42.38	TARGET.COM
5/14/2018	\$2,374.02	REI GREENWOODHEINEMANN
5/14/2018	\$71.79	FREEHUB BICYCLES GREENVIL
5/14/2018	\$107.04	AMAZON MKTPLACE PMTS
5/14/2018	\$3,345.21	REI GREENWOODHEINEMANN
5/14/2018	\$7.47	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
5/14/2018	\$8,881.32	REI GREENWOODHEINEMANN
5/14/2018	\$3,237.30	REI GREENWOODHEINEMANN
5/14/2018	\$129.06	LANDSCAPERS SUPPLY OF
5/14/2018	\$38.11	THE HOME DEPOT #1127
5/14/2018	\$324.00	CHICK-FIL-A #00726
5/14/2018	\$9.99	GOOGLE Google Storage
5/14/2018	\$178.50	WALMART GROCERY
5/14/2018	\$154.70	TEXAS ROADHOUSE 2105
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$2,374.02	REI GREENWOODHEINEMANN
5/14/2018	\$16.92	SALLY BEAUTY #2339
5/14/2018	\$57.99	WAL-MART #5487
5/14/2018	\$398.20	SOUTHWES 5261444667452
5/14/2018	\$118.18	OREILLY AUTO #4569
5/14/2018	\$6.22	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$159.07	TST MOOSE CAFE #2
5/14/2018	\$103.88	BRIDGETEK SOLUTION LLC
5/14/2018	\$129.94	SAN JOSE
5/14/2018	\$169.61	AMAZON MKTPLACE PMTS
5/14/2018	\$4,316.40	REI GREENWOODHEINEMANN
5/14/2018	\$176.38	COMFORT INN BLYTHEWOOD
5/14/2018	\$25.92	AMAZON MKTPLACE PMTS
5/14/2018	\$19.16	ALDI 76093
5/14/2018	\$65.00	HAWKINS TOWING
5/14/2018	\$746.06	FOLLETT SCHOOL SOLUTIONS
5/14/2018	\$3,925.65	SCDOR DORWAY
5/14/2018	\$129.60	DBC BLICK ART MATERIAL
5/14/2018	\$148.20	EMBASSY SUITES COLUMBI
5/14/2018	\$44.25	FULL COMPASS SYS VT
5/14/2018	\$325.00	PUBLIX #632
5/14/2018	\$863.28	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$103.89	PARTS TOWN
5/14/2018	\$394.10	SOUTHWES 5261444667410
5/14/2018	\$81.30	CHICK-FIL-A #03144
5/14/2018	\$150.00	SMOKY MOUNTAIN ALPINE COA
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$120.64	23 - AMF - EC STAR LAN
5/14/2018	\$45.44	WAL-MART #3222
5/14/2018	\$148.20	EMBASSY SUITES COLUMBI
5/14/2018	\$229.79	Jones School Supply Co.,
5/14/2018	\$1,415.00	DEXON COMPUTER INC.
5/14/2018	\$68.29	WALGREENS #7572
5/14/2018	\$29.51	TOTAL MAINTENANCE SOLUTIO
5/14/2018	\$204.29	PARTS TOWN
5/14/2018	\$38.63	LOWES #01718
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$100.00	THE TRACK
5/14/2018	\$78.23	HOLDER ELECTRIC SUPPLY
5/14/2018	\$15.81	CHICK-FIL-A #00945
5/14/2018	\$176.38	COMFORT INN BLYTHEWOOD
5/14/2018	\$360.40	SOCAR CHEMICAL COMPANY
5/14/2018	\$4,532.22	REI GREENWOODHEINEMANN
5/14/2018	\$2,036.26	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$3,345.21	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
5/14/2018	\$87.93	AMAZON MKTPLACE PMTS
5/14/2018	\$256.57	STAX'S OMEGA
5/14/2018	\$800.00	GREEN VALLEY COUNTRY CLUB
5/14/2018	\$108.54	WM SUPERCENTER #1244
5/14/2018	\$630.00	PAYPAL ERINCOPELAN
5/14/2018	\$28.24	WAL-MART #0640
5/14/2018	\$105.39	SAMSClub #4901
5/14/2018	\$4,748.04	REI GREENWOODHEINEMANN
5/14/2018	(\$49.65)	PUBLIX 035
5/14/2018	\$163.96	Jones School Supply Co.,
5/14/2018	\$250.00	CHICK-FIL-A #00726
5/14/2018	\$999.00	HONEYBAKED HAM #0902
5/14/2018	\$47.88	TLF EXPRESSIONS UNLIMITED
5/14/2018	\$2,697.75	REI GREENWOODHEINEMANN
5/14/2018	\$63.63	AMAZON MKTPLACE PMTS
5/14/2018	\$3,884.76	REI GREENWOODHEINEMANN
5/14/2018	\$47.88	SAMSClub #8278
5/14/2018	\$104.94	AmazonPrime Membership
5/14/2018	\$20.02	WAL-MART #4583
5/14/2018	\$2,187.50	ST CHRISTOPHER SUMMER CAM
5/14/2018	\$38.12	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$3,776.85	REI GREENWOODHEINEMANN
5/14/2018	\$6.94	AMAZON MKTPLACE PMTS
5/14/2018	\$47.99	VISTAPR VistaPrint.com
5/14/2018	\$4,855.95	REI GREENWOODHEINEMANN
5/14/2018	\$268.38	TRANE SUPPLY-115413
5/14/2018	\$32.33	FORMS AND SUPPLY - AOPD
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$144.47	SILMAR ELECTRONICS
5/14/2018	\$284.24	SAMSClub.COM
5/14/2018	\$1,000.00	Jones School Supply Co.,
5/14/2018	\$220.39	HOLIDAY INN EXPRESS & SU
5/14/2018	\$2,697.75	REI GREENWOODHEINEMANN
5/14/2018	\$4,100.58	REI GREENWOODHEINEMANN
5/14/2018	\$62.90	MUSIC IN MOTION, INC
5/14/2018	\$6.70	LOWES #01983
5/14/2018	\$26.71	STAPLS7197477529000001
5/14/2018	\$120.71	AMAZING THREADS LLC
5/14/2018	\$3,345.21	REI GREENWOODHEINEMANN
5/14/2018	(\$41.00)	SAMSClub #8278
5/14/2018	\$61.79	CREGGER COMPANY 2
5/14/2018	\$42.08	THE HOME DEPOT #1127
5/14/2018	\$220.39	HOLIDAY INN EXPRESS & SU
5/14/2018	\$3,884.76	REI GREENWOODHEINEMANN
5/14/2018	\$102.19	CHICK-FIL-A #00830
5/14/2018	\$158.26	LOWES #01983
5/14/2018	\$172.32	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$160.00	GREENVILLE COUNTY AQUATIC
5/14/2018	\$807.02	BARNES & NOBLE #2221
5/14/2018	\$4,100.58	REI GREENWOODHEINEMANN
5/14/2018	\$144.55	HOLDER ELECTRIC SUPPLY
5/14/2018	\$27.31	WM SUPERCENTER #4583
5/14/2018	\$4,640.13	REI GREENWOODHEINEMANN
5/14/2018	\$278.25	AIRGAS SOUTH

Post Date	Amount	Vendor Name
5/14/2018	\$2.19	TOTAL MAINTENANCE SOLUTIO
5/14/2018	\$275.81	NORFOLK WIRE AND ELECTRON
5/14/2018	\$124.55	SILMAR ELECTRONICS
5/14/2018	\$298.26	GOS// GREENVILLE OFFICE S
5/14/2018	\$2,178.00	REI GREENWOODHEINEMANN
5/14/2018	\$23.27	Jones School Supply Co.,
5/14/2018	\$58.54	J W VAUGHAN CO INC
5/14/2018	\$6.95	AMAZON MKTPLACE PMTS
5/14/2018	\$4,532.22	REI GREENWOODHEINEMANN
5/14/2018	\$244.00	JUST RIBBONS
5/14/2018	\$204.05	SOCAR CHEMICAL COMPANY
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$89.72	TRANE SUPPLY-115413
5/14/2018	\$126.07	J W PEPPER AND SON INC
5/14/2018	\$53.92	WM SUPERCENTER #2265
5/14/2018	\$55.84	STAPLES 00105536
5/14/2018	\$37.11	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$183.60	RESTAURANT DEPOT
5/14/2018	\$3,561.03	REI GREENWOODHEINEMANN
5/14/2018	\$15.07	BLACK ELECTRICAL SUPPLY I
5/14/2018	\$152.23	AMAZON MKTPLACE PMTS
5/14/2018	\$2,697.75	REI GREENWOODHEINEMANN
5/14/2018	\$98.78	SLEEP INN
5/14/2018	\$81.17	AMAZON MKTPLACE PMTS
5/14/2018	\$279.13	D & D MOTORS INC
5/14/2018	\$79.16	RUBY TUESDAY #3671
5/14/2018	\$55.97	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$46.60	PUBLIX 035
5/14/2018	\$269.28	GREENVILLE TURF AND TRACT
5/14/2018	\$2,697.75	REI GREENWOODHEINEMANN
5/14/2018	\$340.20	CHICK-FIL-A #01309
5/14/2018	\$47.91	HOLDER ELECTRIC SUPPLY
5/14/2018	\$37.55	WALMART.COM 8009666546
5/14/2018	\$391.10	DELTA AIR 0062324304487
5/14/2018	\$3,776.85	REI GREENWOODHEINEMANN
5/14/2018	\$198.86	COSTCO WHSE #1008
5/14/2018	\$285.02	TRANE SUPPLY-115413
5/14/2018	\$222.14	PLANK ROAD PUBLISHING
5/14/2018	\$355.33	IC LOS ANGELES DOWNTOWN
5/14/2018	\$2,266.11	REI GREENWOODHEINEMANN
5/14/2018	\$1,524.60	REI GREENWOODHEINEMANN
5/14/2018	\$9.29	AIKEN BROTHERS OF THE UPS
5/14/2018	\$740.49	LLOYDS SOCCER - GREENVIL
5/14/2018	\$4,208.49	REI GREENWOODHEINEMANN
5/14/2018	\$74.97	AMAZON MKTPLACE PMTS
5/14/2018	\$100.00	TOGETHER SC
5/14/2018	\$355.33	IC LOS ANGELES DOWNTOWN
5/14/2018	\$194.41	MUSIC IN MOTION, INC
5/14/2018	\$16.57	JOANN STORES JOANN.COM
5/14/2018	\$31.84	QT 1138 97011381
5/14/2018	(\$29.76)	SAMSClub #8278
5/14/2018	\$261.61	TOTAL MAINTENANCE SOLUTIO
5/14/2018	\$74.19	Amazon.com
5/14/2018	\$21.19	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
5/14/2018	\$4,424.31	REI GREENWOODHEINEMANN
5/14/2018	\$8.35	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$135.00	NAESP-PEAP
5/14/2018	\$2,589.84	REI GREENWOODHEINEMANN
5/14/2018	\$31.77	STAPLES 00108688
5/14/2018	\$10.60	LOWES #01718
5/14/2018	\$627.67	HOBBY LOBBY #328
5/14/2018	\$44.30	ADVANCE AUTO PARTS #5330
5/14/2018	\$4,100.58	REI GREENWOODHEINEMANN
5/14/2018	\$114.98	Amazon.com
5/14/2018	\$131.76	TEACHERSPAYTEACHERS.COM
5/14/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/14/2018	\$30.95	AMAZON MKTPLACE PMTS
5/14/2018	\$153.70	PANAGAKOS ASPHALT INC
5/14/2018	\$87.90	OTC BRANDS, INC.
5/14/2018	\$4,316.40	REI GREENWOODHEINEMANN
5/14/2018	\$30.73	BATH & BODY WORKS.COM
5/14/2018	\$84.67	QUALITY INN
5/14/2018	\$1,851.30	REI GREENWOODHEINEMANN
5/14/2018	\$71.27	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$112.92	TRANE SUPPLY-115413
5/14/2018	\$82.02	SILMAR ELECTRONICS
5/14/2018	\$148.84	Blank Shirts, Inc.
5/14/2018	\$292.88	UNITED REFRIG INC 487
5/14/2018	\$120.00	CVS/PHARMACY #05569
5/14/2018	\$57.27	INGLES MARKETS #208
5/14/2018	\$96.99	FORMS AND SUPPLY - AOPD
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$1,168.68	SIRATA ST PETE
5/14/2018	\$246.08	CHICK-FIL-A #00466
5/14/2018	\$16.85	PUBLIX #1608
5/14/2018	\$42.34	Amazon.com
5/14/2018	\$129.97	LOWES #00667
5/14/2018	\$45.45	LOWES #00528
5/14/2018	\$261.21	TUCKALEECHEE CAVERNS INC
5/14/2018	\$42.32	WAL-MART #3442
5/14/2018	\$319.90	AMAZON MKTPLACE PMTS
5/14/2018	\$14.42	Jones School Supply Co.,
5/14/2018	\$17.24	CICI PIZZA #210
5/14/2018	\$98.78	SLEEP INN
5/14/2018	\$394.10	SOUTHWES 5261444667411
5/14/2018	\$215.20	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$158.62	Jones School Supply Co.,
5/14/2018	\$537.30	MUTTS
5/14/2018	\$22.60	Amazon.com
5/14/2018	\$159.64	BENSON CHRYSLER PLYMOUTH
5/14/2018	\$111.84	IN BENCHMARK USA, INC.
5/14/2018	\$550.12	Jones School Supply Co.,
5/14/2018	\$168.75	THE HOME DEPOT #1127
5/14/2018	\$16.95	PUBLIX #1608
5/14/2018	\$1,120.74	BRIDGETEK SOLUTION LLC
5/14/2018	\$37.91	WM SUPERCENTER #2687
5/14/2018	\$767.42	STAPLES DIRECT
5/14/2018	\$80.32	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
5/14/2018	\$15.84	WAL-MART #4583
5/14/2018	\$43.45	ACCO BRANDS DIRECT
5/14/2018	\$494.00	CHICK-FIL-A #00663
5/14/2018	\$65.23	SHELL OIL 10014840010
5/14/2018	\$176.38	COMFORT INN BLYTHEWOOD
5/14/2018	\$124.54	AMAZON MKTPLACE PMTS
5/14/2018	\$56.78	Amazon.com
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$22.98	GREENVILLE OFFICE SU
5/14/2018	\$41.58	GREENVILLE COUNTY SCHOOLS
5/14/2018	\$20.38	THE HOME DEPOT #1127
5/14/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
5/14/2018	\$396.90	CHICK-FIL-A #03967
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$89.82	AWARDS DEPOT LLC
5/14/2018	\$43.65	EXXONMOBIL 42237982
5/14/2018	\$32.90	DECKER EQUIPMENT
5/14/2018	\$41.58	GREENVILLE COUNTY SCHOOLS
5/14/2018	\$3,453.12	REI GREENWOODHEINEMANN
5/14/2018	\$176.38	COMFORT INN BLYTHEWOOD
5/14/2018	\$400.00	PAYPAL VICYWILKINS
5/14/2018	\$20.51	UNITED REFRIG INC 487
5/14/2018	\$31.48	MCDONALD'S F15778
5/14/2018	\$48.06	QT 1115 97011159
5/14/2018	\$127.20	BRIDGETEK SOLUTION LLC
5/14/2018	\$113.40	SQ THE PIT STOP AT
5/14/2018	\$146.03	WADE HAMPTON LANES
5/14/2018	\$2,481.93	REI GREENWOODHEINEMANN
5/14/2018	\$78.00	DOMINO'S 5623
5/14/2018	\$3,561.03	REI GREENWOODHEINEMANN
5/14/2018	\$131.76	CHICK-FIL-A #00663
5/14/2018	\$60.98	DOMINO'S 8767
5/14/2018	\$189.10	HERALD OFFICE SUPPLY INC
5/14/2018	\$176.38	COMFORT INN BLYTHEWOOD
5/14/2018	\$214.68	WEST MUSIC CATALOG
5/14/2018	\$23.76	THE CHOCOLATE SHOPPE
5/14/2018	\$4,316.40	REI GREENWOODHEINEMANN
5/14/2018	\$1,359.60	SOUTHWEST AIRLINES VCTNS
5/14/2018	\$82.03	OUTBACK 4118
5/14/2018	\$249.48	CHICK-FIL-A #03967
5/14/2018	\$3,668.94	REI GREENWOODHEINEMANN
5/14/2018	\$56.41	QT 1115 97011159
5/14/2018	\$305.50	CHICK-FIL-A #00663
5/14/2018	\$184.26	SAMSCLUB #8142
5/14/2018	\$159.32	IN NAILOGIC
5/14/2018	\$4,532.22	REI GREENWOODHEINEMANN
5/14/2018	\$41.05	HOLDER ELECTRIC SUPPLY
5/14/2018	\$649.99	SURFBOARDS AND SKATEBO
5/14/2018	\$97.99	AMAZON MKTPLACE PMTS
5/14/2018	\$698.70	DSS ACHIEVMNTPRODUCTS
5/14/2018	\$223.09	ADVANCE AUTO PARTS #5440
5/14/2018	\$1,834.93	TRANE SUPPLY-115413
5/14/2018	\$87.48	HOLDER ELECTRIC SUPPLY
5/14/2018	\$755.78	AIRGAS SOUTH

Post Date	Amount	Vendor Name
5/14/2018	\$3.90	WM SUPERCENTER #1244
5/14/2018	\$67.15	ECONO LODGES
5/14/2018	\$58.26	STAPLS7197431375000001
5/14/2018	\$3,668.94	REI GREENWOODHEINEMANN
5/14/2018	\$424.00	ASCA
5/14/2018	\$46.33	WALMART.COM
5/14/2018	\$75.58	J W VAUGHAN CO INC
5/14/2018	\$68.73	HOLDER ELECTRIC SUPPLY
5/14/2018	\$391.10	DELTA AIR 0062324304488
5/14/2018	\$69.00	NATIONAL FFA ORGANIZATION
5/14/2018	\$394.10	SOUTHWES 5261444667412
5/14/2018	\$27.69	AMAZON MKTPLACE PMTS
5/14/2018	\$113.14	BRIDGETEK SOLUTION LLC
5/14/2018	\$52.00	J W PEPPER AND SON INC
5/14/2018	\$107.88	OTC BRANDS, INC.
5/14/2018	\$148.20	EMBASSY SUITES COLUMBI
5/14/2018	\$46.05	WM SUPERCENTER #643
5/14/2018	\$20.14	STAPLES 00105536
5/14/2018	\$22.40	DOLLAR TREE
5/14/2018	\$107.65	AMAZON MKTPLACE PMTS
5/14/2018	\$148.00	NAFME
5/14/2018	\$49.96	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$312.54	SOUTHERN MULCH GV
5/14/2018	\$103.68	LITTLE CAESARS 0101 0007
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$392.00	THE COMEDY BARN
5/14/2018	\$140.40	JASON'S DELI GSC #
5/14/2018	\$37.14	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$29.35	J W VAUGHAN CO INC
5/14/2018	\$225.00	BANKS APPLIANCE PARTS
5/14/2018	\$66.89	PILOT_04580
5/14/2018	\$1,573.10	PANERA BREAD #601161
5/14/2018	\$15.86	LOWES #01983
5/14/2018	\$91.13	Amazon.com
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$89.55	BARNES & NOBLE #2558
5/14/2018	\$69.00	WALMART.COM 8009666546
5/14/2018	\$572.72	Jones School Supply Co.,
5/14/2018	\$106.45	AMAZON MKTPLACE PMTS
5/14/2018	\$78.96	AMAZON MKTPLACE PMTS
5/14/2018	\$121.10	BENSON CHRYSLER PLYMOUTH
5/14/2018	\$148.35	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$140.00	LA QUINTA INNS 1043
5/14/2018	\$100.00	GEORGIA AQUARIUM
5/14/2018	\$64.13	BOJANGLES' 780
5/14/2018	\$41.33	ADVANCE AUTO PARTS #5440
5/14/2018	\$43.04	TARGET 00018705
5/14/2018	\$139.20	FOOD LION # 2644
5/14/2018	\$104.73	OLIVE GARDEN 00016238
5/14/2018	\$141.99	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$394.10	SOUTHWES 5261444667413
5/14/2018	\$34.97	STAPLES 00105536
5/14/2018	\$379.00	SOUTH CAROLINA ASSOCIATIO
5/14/2018	\$145.32	PARTY CITY

Post Date	Amount	Vendor Name
5/14/2018	\$394.10	SOUTHWES 5261444667416
5/14/2018	\$164.71	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$270.00	ZELLO INC
5/14/2018	\$399.50	DSS ACHIEVMNTPRODUCTS
5/14/2018	\$77.95	J W VAUGHAN CO INC
5/14/2018	\$64.90	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$21.59	HOLDER ELECTRIC SUPPLY
5/14/2018	\$577.38	Jones School Supply Co.,
5/14/2018	\$12.26	THE UPS STORE #3245
5/14/2018	\$26,775.00	DMI DELL K-12 REL
5/14/2018	\$71.40	AMAZON MKTPLACE PMTS WWW.
5/14/2018	\$47.40	AMAZON.COM AMZN.COM/BILL
5/14/2018	\$144.03	FUDDRUCKERS 7097
5/14/2018	\$231.18	PROFESSIONAL PARTY RENTAL
5/14/2018	\$394.10	SOUTHWES 5261444667415
5/14/2018	\$11,750.00	DMI DELL K-12 REL
5/14/2018	\$499.00	ASCA
5/14/2018	\$1,591.14	BILTMORE ESTATE TIC
5/14/2018	\$40.00	CANE PATCH DRIVING RANGE
5/14/2018	\$91.67	RESTAURANT DEPOT
5/14/2018	\$219.42	ATLANTA BREAD CO - CHERRY
5/14/2018	\$302.28	AMAZON MKTPLACE PMTS
5/14/2018	\$27,200.00	DMI DELL K-12 REL
5/14/2018	\$84.67	QUALITY INN
5/14/2018	\$1,097.92	Amazon.com
5/14/2018	\$15.88	SALLY BEAUTY #2512
5/14/2018	\$540.75	NATIONAL FORENSIC LEAGUE/
5/14/2018	\$80.89	KRISPY KREME DOUGH
5/14/2018	\$1,451.68	LAMINEX
5/14/2018	\$112.11	HONEYBAKED HAM #0902
5/14/2018	\$139.86	MR. SALSA #2
5/14/2018	\$188.84	CHESAPEAKE HOUSE RESTAURA
5/14/2018	\$600.00	USPS PO 4536250272
5/14/2018	\$8.48	DOLLAR TREE
5/14/2018	\$424.00	ASCA
5/14/2018	\$394.10	SOUTHWES 5261444667414
5/14/2018	\$71.49	GREENVILLE OFFICE SU
5/14/2018	\$17.48	WM SUPERCENTER #640
5/15/2018	\$28.13	UNITED REFRIG INC 487
5/15/2018	\$3,107.63	GREER CPW 1
5/15/2018	\$249.38	RIBBONS GALORE
5/15/2018	\$108.68	RIVER CITY CAFE
5/15/2018	\$273.87	IC LOS ANGELES DOWNTOWN
5/15/2018	\$60.00	Amazon.com
5/15/2018	\$11.89	AMAZON MKTPLACE PMTS
5/15/2018	\$416.90	MOE'S SW GRILL 247
5/15/2018	\$147.51	TOTAL MAINTENANCE SOLUTIO
5/15/2018	\$103.62	AMAZON MKTPLACE PMTS
5/15/2018	\$547.81	DESIGNS UNLIMITED
5/15/2018	\$13.33	MCDONALD'S F27241
5/15/2018	\$103.28	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$47.96	WALMART.COM 8009666546
5/15/2018	\$26.46	THE NATIONAL BETA CLUB
5/15/2018	\$12.56	THE UPS STORE #0227



Post Date	Amount	Vendor Name
5/15/2018	\$81.72	BI-LO GROCERY #5161
5/15/2018	\$14.99	PC PARTS PLUS DBA CHROMEB
5/15/2018	\$43.42	LOWES #01983
5/15/2018	\$257.50	NAT FORUM
5/15/2018	\$380.55	CHRISTOPHER TRUCKS INC
5/15/2018	\$55.41	WILSONS 5 CENT TO ONE DOL
5/15/2018	\$28.60	SHERWIN WILLIAMS 702628
5/15/2018	\$1,275.30	AMAZON MKTPLACE PMTS
5/15/2018	\$19.08	DOLLAR TREE
5/15/2018	\$25.70	Etsy.com - TheBlueRaspber
5/15/2018	\$21.95	BI-LO GROCERY #5195
5/15/2018	\$244.28	AMAZON MKTPLACE PMTS
5/15/2018	\$585.12	BATH & BODY WORKS.COM
5/15/2018	\$150.00	THE HACKLER COURSE AT COA
5/15/2018	\$27.55	ADVANCE AUTO PARTS #5440
5/15/2018	\$15.88	INGLES MARKETS #208
5/15/2018	\$133.28	SURFSIDE BEACH RESOR
5/15/2018	\$155.64	ULINE SHIP SUPPLIES
5/15/2018	\$159.80	STUFFEDSAFARI COM
5/15/2018	\$10.47	SAMSCLUB.COM
5/15/2018	\$308.04	AMAZON.COM AMZN.COM/BILL
5/15/2018	\$12.24	NO TEARS LEARNING INC
5/15/2018	\$106.00	SOLARWINDS
5/15/2018	\$19.46	QUALITY FOODS
5/15/2018	\$496.84	ADVANCE AUTO PARTS #5440
5/15/2018	\$37.11	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$41.58	GREENVILLE COUNTY SCHOOLS
5/15/2018	\$133.28	SURFSIDE BEACH RESOR
5/15/2018	\$14.00	Etsy.com - TidyLadyPrinta
5/15/2018	\$60.00	Scholastic Payment
5/15/2018	\$244.65	AMAZON MKTPLACE PMTS
5/15/2018	\$35.56	FOOD LION # 2644
5/15/2018	\$100.00	QT 1146 97011464
5/15/2018	\$41.20	PUBLIX #530
5/15/2018	\$102.00	WAL-MART #4452
5/15/2018	\$98.27	WM SUPERCENTER #4583
5/15/2018	(\$10.60)	ADVANCE AUTO PARTS #5440
5/15/2018	\$718.75	THE READING WAREHOUSE IN
5/15/2018	\$179.64	ROBBINS TIRE SERVI
5/15/2018	\$909.99	THE NATIONAL BETA CLUB
5/15/2018	\$18.02	DOLLAR TREE
5/15/2018	\$12.90	THEVINYLSPPECTRUM
5/15/2018	\$43,347.75	DMI DELL K-12 REL
5/15/2018	\$22.02	ZAXBY'S #01306
5/15/2018	\$100.00	Scholastic Reading Club
5/15/2018	\$125.13	WILSONS 5 CENT TO ONE DOL
5/15/2018	\$10.58	IF ITS PAPER
5/15/2018	\$66.96	DISHOUT CAFE AND CATERING
5/15/2018	\$45.88	SAMS CLUB #8278
5/15/2018	\$727.32	SHARP ELECTRONICS CORPOR
5/15/2018	\$23.85	AMAZON MKTPLACE PMTS
5/15/2018	\$11.50	CVS/PHARMACY #02331
5/15/2018	\$133.28	SURFSIDE BEACH RESOR
5/15/2018	\$255.03	AAA SUPPLY INC

Post Date	Amount	Vendor Name
5/15/2018	\$300.39	GEORGIA AQUARIUM
5/15/2018	\$44.33	LOWES #01983
5/15/2018	\$170.52	AMAZON MKTPLACE PMTS
5/15/2018	\$313.12	SWOOTIE'S 2 STORE010
5/15/2018	\$36.89	PUBLIX #1012
5/15/2018	\$582.66	MOE'S ONLINE #171
5/15/2018	(\$101.89)	TCT ANDERSON'S
5/15/2018	\$45.00	GREENVILLE
5/15/2018	\$326.06	DMI DELL K-12 REL
5/15/2018	\$302.81	HONORS GRADUATION
5/15/2018	\$133.36	RIVER CITY CAFE
5/15/2018	\$240.74	TROPHY DEPOT INC
5/15/2018	\$19.00	ANY LAB TEST NOW GREENVIL
5/15/2018	\$76.95	TEACHER'S DISCOVERY
5/15/2018	\$111.36	LOWES #01983
5/15/2018	\$191.88	BARNES & NOBLE #2221
5/15/2018	\$11,316.45	DMI DELL K-12 REL
5/15/2018	\$821.01	TROPHIES UNLIMITED
5/15/2018	\$9.99	TOTAL MAINTENANCE SOLUTIO
5/15/2018	\$133.28	AMAZON MKTPLACE PMTS
5/15/2018	\$29.97	PILOT 00000620
5/15/2018	\$15.94	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$16.90	RESTAURANT DEPOT
5/15/2018	\$1,500.00	CAROLINA COMPUTER TRAININ
5/15/2018	\$146.00	TEAM I.P.
5/15/2018	\$18.99	AMAZON MKTPLACE PMTS
5/15/2018	\$58.75	CONDE SYSTEMS
5/15/2018	\$600.00	USPS PO 4586800687
5/15/2018	\$18,659.81	DMI DELL K-12 REL
5/15/2018	\$36.74	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$28.24	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$133.28	SURFSIDE BEACH RESOR
5/15/2018	\$197.25	COG ZOO
5/15/2018	\$72.79	KRISPY KREME DOUGH
5/15/2018	\$169.58	ACADEMY SPORTS #219
5/15/2018	\$357.98	B&H PHOTO 800-606-6969
5/15/2018	\$88.09	LOWES #01718
5/15/2018	\$48.53	LOWES #00528
5/15/2018	\$149.76	AMAZON.COM AMZN.COM/BILL
5/15/2018	\$13.80	YUM YUM SNACK SHOP
5/15/2018	\$31.00	THEVINYLSPPECTRUM
5/15/2018	\$54.85	WM SUPERCENTER #640
5/15/2018	\$74.00	EXXONMOBIL 48262513
5/15/2018	\$26,879.99	DMI DELL K-12 REL
5/15/2018	\$50.00	CODEMOJI.COM
5/15/2018	\$19.79	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$73.69	WAL-MART #4583
5/15/2018	\$174.80	CORPIMAGEGR
5/15/2018	\$27.25	WAL-MART #5487
5/15/2018	\$1,304.88	GREENVILLE TURF AND TRACT
5/15/2018	\$19.67	PUBLIX #602
5/15/2018	\$47.94	7279 Dominos Pizza
5/15/2018	\$21.60	COUNTRY CLUB OF SOUTH CAR
5/15/2018	\$167.24	EZCATERTROPICAL GRILL

Post Date	Amount	Vendor Name
5/15/2018	\$99.62	QUIKSHIP
5/15/2018	\$262.50	COG ZOO
5/15/2018	\$32.14	THE UPS STORE 6187
5/15/2018	\$300.00	USPS PO 4588000690
5/15/2018	\$1,041.27	AMAZING THREADS LLC
5/15/2018	\$955.99	UNITED RENTALS
5/15/2018	\$298.03	PARTY CITY 1053
5/15/2018	\$502.42	SSI SCHOOL SPECIALTY
5/15/2018	\$111.80	WAL-MART #3628
5/15/2018	\$17.85	AMAZON MKTPLACE PMTS
5/15/2018	\$187.11	HOT FISH CLUB
5/15/2018	\$116.53	ADVANCE AUTO PARTS #5440
5/15/2018	\$66.61	AMAZON MKTPLACE PMTS
5/15/2018	\$23.91	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$13.76	LOWES #00528
5/15/2018	\$54.83	BOUND TO STAY BOUND BOOKS
5/15/2018	\$14.83	OREILLY AUTO #4569
5/15/2018	\$1.08	AMAZON MKTPLACE PMTS
5/15/2018	\$2.99	J W PEPPER AND SON INC
5/15/2018	\$41.54	BI-LO GROCERY #5195
5/15/2018	\$25.59	LOWES #00528
5/15/2018	\$604.85	AMAZING THREADS LLC
5/15/2018	\$39.33	THE NATIONAL BETA CLUB
5/15/2018	\$94.98	PAPA JOHN'S #02112
5/15/2018	\$529.49	ORBOTIX
5/15/2018	\$23.89	PUBLIX #530
5/15/2018	\$119.97	AMAZON MKTPLACE PMTS WWW.
5/15/2018	\$24.46	USPS PO 4588000690
5/15/2018	\$27,400.60	DMI DELL K-12 REL
5/15/2018	\$35.79	LOWES #00667
5/15/2018	\$184.96	SAMSClub.COM
5/15/2018	\$209.29	SQ HISTORY UNDERGROUND L
5/15/2018	\$33.48	LITTLE CAESARS 0101 0003
5/15/2018	\$433.20	ADVANCE AUTO PARTS #5440
5/15/2018	\$51.84	LITTLE CAESARS 0101 0015
5/15/2018	\$200.00	THE HACKLER COURSE AT COA
5/15/2018	\$1,200.00	IN JUSTSHONS CATERING LL
5/15/2018	\$200.00	PECKNEL MUSIC COMPANY
5/15/2018	\$45.00	SQ LIGHT HAND CLIN
5/15/2018	\$196.05	TRACTOR-SUPPLY-CO #0474
5/15/2018	\$108.05	LOWES #01718
5/15/2018	\$273.87	IC LOS ANGELES DOWNTOWN
5/15/2018	\$26.99	AMAZON MKTPLACE PMTS
5/15/2018	\$37.52	WAL-MART #2687
5/15/2018	\$12.82	Amazon.com
5/15/2018	\$1,922.00	SQ BLANK SLATE SAV
5/15/2018	\$14.72	PILOT 00000620
5/15/2018	\$90.37	TARGET 00019372
5/15/2018	\$33.74	PUBLIX #1012
5/15/2018	\$631.50	ALL-STAR OUTFITTERS
5/15/2018	\$845.85	NORTH GREENVILLE UNIVERSI
5/15/2018	\$112.70	ULTIMATE CALIFORNIA PIZZA
5/15/2018	\$1,388.19	CAROWINDS CALL CENTER
5/15/2018	\$61.14	SAMS CLUB #8278

Post Date	Amount	Vendor Name
5/15/2018	\$220.02	LOWES #01718
5/15/2018	\$964.07	UNITED REFRIG INC 499
5/15/2018	\$29,044.64	DMI DELL K-12 REL
5/15/2018	\$131.70	AMAZON MKTPLACE PMTS
5/15/2018	\$2.99	AMAZON MKTPLACE PMTS
5/15/2018	\$23.76	THE CHOCOLATE SHOPPE
5/15/2018	\$21.60	COUNTRY CLUB OF SOUTH CAR
5/15/2018	\$88.70	LOWES #00667
5/15/2018	\$437.78	BATTERY SPECIALISTS
5/15/2018	\$2,276.00	BEEMATS LLC
5/15/2018	\$52.88	Amazon.com
5/15/2018	\$317.41	FOSTER SMITH MAIL ORDR
5/15/2018	\$146.30	MARKERBOARD PEOPLE, INC.
5/15/2018	(\$52.18)	LOWES #00528
5/15/2018	\$12.23	SHERWIN WILLIAMS 702342
5/15/2018	\$1,261.25	DMI DELL K-12 REL
5/15/2018	\$67.16	TOTAL MAINTENANCE SOLUTIO
5/15/2018	\$1,201.26	CAROWINDS CALL CENTER
5/15/2018	\$273.87	IC LOS ANGELES DOWNTOWN
5/15/2018	\$6,702.78	GREENVILLE TURF AND TRACT
5/15/2018	\$28.73	WALMART.COM 8009666546
5/15/2018	\$23.92	COSTCO WHSE #1008
5/15/2018	\$49.87	SILMAR ELECTRONICS
5/16/2018	\$27.64	WM SUPERCENTER #3222
5/16/2018	\$358.32	SAMS CLUB #8278
5/16/2018	\$672.60	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$2,592.36	AMAZON MKTPLACE PMTS
5/16/2018	\$152.11	COSTCO WHSE #1005
5/16/2018	\$362.10	SOUTHWES 5261445491376
5/16/2018	\$145.62	ADVANCE AUTO PARTS #5440
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$525.00	COLLEGE OF EDUCATION
5/16/2018	\$46.49	RED ROBIN GAS AND
5/16/2018	\$126.88	MCABEE TRACTOR & TURF
5/16/2018	\$250.00	USPS PO 4581810680
5/16/2018	\$18.05	STAPLS7197573561000001
5/16/2018	\$302.17	CHALKS TRUCK PARTS INC
5/16/2018	\$190.25	STAPLES DIRECT
5/16/2018	\$63.49	COUNTRY BOYS TAYLO
5/16/2018	\$36.28	AMAZON MKTPLACE PMTS
5/16/2018	\$84.71	BI-LO GROCERY #5612
5/16/2018	\$5.94	WAL-MART #4145
5/16/2018	\$459.38	DIVERSIFIED ELECTR I
5/16/2018	\$90.10	CROWN TROPHY
5/16/2018	\$234.14	HERITAGE FOOD SERVICE GRO
5/16/2018	\$129.08	THE UPS STORE 3193
5/16/2018	\$6.52	SAUNDERS OFFICE SUPPLY
5/16/2018	\$746.24	DMI DELL K-12 REL
5/16/2018	\$5,241.18	DMI DELL K-12 REL
5/16/2018	\$201.98	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$24,525.00	DMI DELL K-12 REL
5/16/2018	\$42.48	STAPLS7197562695000001
5/16/2018	\$259.70	BRIDGETEK SOLUTION LLC
5/16/2018	\$129.00	PHARMACYTECHBOARD

Post Date	Amount	Vendor Name
5/16/2018	\$5.51	AMAZON MKTPLACE PMTS
5/16/2018	\$9.50	BI-LO GROCERY #5195
5/16/2018	\$8.35	EXPEDIA 7352355216752
5/16/2018	\$20.38	SAMSCLUB #8278
5/16/2018	\$734.88	UNITED CHEMICAL & SUPP
5/16/2018	\$50.82	PERSONALIZATION MALL
5/16/2018	\$1.63	USPS PO 4588000690
5/16/2018	(\$80.00)	GREENVILLE COUNTY AQUATIC
5/16/2018	\$36.04	AIRGAS SOUTH
5/16/2018	\$160.59	CHRISTOPHER TRUCKS INC
5/16/2018	\$131.78	STAPLS7197592831000001
5/16/2018	\$1,440.00	STRAWBERRY HILL USA
5/16/2018	\$212.40	JOSTENS CONN 5377
5/16/2018	\$57.08	WAL-MART #2265
5/16/2018	\$14.94	CHICK-FIL-A #01332
5/16/2018	\$31.95	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$35.58	SCGOV866-340-7105DMV0063
5/16/2018	(\$3.40)	ADVANCE AUTO PARTS #5440
5/16/2018	\$36.69	AMAZON MKTPLACE PMTS
5/16/2018	\$23.94	AMAZON MKTPLACE PMTS WWW.
5/16/2018	(\$68.12)	FORMS AND SUPPLY - AOPD
5/16/2018	\$155.49	VERNON LIBRARY SUPPLIES
5/16/2018	\$235.97	HOLDER ELECTRIC SUPPLY
5/16/2018	\$11.36	Amazon.com
5/16/2018	\$479.28	OFFICE DEPOT #1214
5/16/2018	\$168.94	WAL-MART #5371
5/16/2018	\$1,057.42	THE NATIONAL BETA CLUB
5/16/2018	\$119.94	AMAZON MKTPLACE PMTS
5/16/2018	\$546.90	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$73.75	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$479.37	JOHNSTONE SUPPLY
5/16/2018	\$31.98	BI-LO GROCERY #5297
5/16/2018	\$320.00	SQ FLAMINGO JACK'S SHAVE
5/16/2018	\$84.69	House of Crystal II, Inc.
5/16/2018	\$46.77	CLINE HOSE AND HYDRAULICS
5/16/2018	\$171.87	BLU gmsbands.org
5/16/2018	\$91.90	IN THE SOCK BASKET
5/16/2018	\$58.16	TANNER'S BIG ORANGE
5/16/2018	\$28.37	SAUNDERS OFFICE SUPPLY
5/16/2018	\$39.83	BI-LO GROCERY #5188
5/16/2018	\$41.18	HOBBY LOBBY #0318
5/16/2018	\$53.31	AMAZON MKTPLACE PMTS
5/16/2018	\$999.99	AMAZON MKTPLACE PMTS
5/16/2018	\$37.50	NCS GED EXAM
5/16/2018	\$84.38	THE HOME DEPOT #1127
5/16/2018	\$10.43	Amazon.com
5/16/2018	\$9.70	AMAZON MKTPLACE PMTS
5/16/2018	\$25.66	CRESCENT SUPPLY COMP INC
5/16/2018	\$21.20	JO-MARS FLORIST OF TRAVEL
5/16/2018	\$505.98	AMAZON MKTPLACE PMTS
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$23.64	CHICK-FIL-A #01762
5/16/2018	\$383.72	EXCLAMARK AWARDS AND
5/16/2018	\$148.35	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$13.99	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$436.46	HERITAGE FOOD SERVICE GRO
5/16/2018	\$467.03	EMBASSY KINGSTON PLANT
5/16/2018	\$999.00	SQ CALLAHAM ORCHAR
5/16/2018	\$60.00	EXXONMOBIL 47810767
5/16/2018	\$106.00	LITTLE CAESARS 0101 0014
5/16/2018	\$459.39	DMI DELL K-12 REL
5/16/2018	\$7.02	AMAZON MKTPLACE PMTS
5/16/2018	\$178.86	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$547.94	GRAINGER
5/16/2018	\$502.48	HOLIDAY INN EXPRESS & SU
5/16/2018	\$331.14	UPSTATE TROPHIES
5/16/2018	\$37.50	NCS GED EXAM
5/16/2018	\$279.84	GRAPHIC COW COMPANY
5/16/2018	\$6.55	HOLDER ELECTRIC SUPPLY
5/16/2018	\$419.00	ASCA
5/16/2018	\$18.92	FORMS AND SUPPLY - AOPD
5/16/2018	\$71.78	STAPLS7197558505000001
5/16/2018	\$429.90	EB PROJECT-BASED LEAR
5/16/2018	\$23.25	THE HOME DEPOT #1127
5/16/2018	\$44.95	AMAZON MKTPLACE PMTS
5/16/2018	\$60.31	SAMSCLUB #8278
5/16/2018	\$371.91	SSI EPSCC
5/16/2018	(\$372.76)	WDW DISNEY TICKETS
5/16/2018	\$358.07	JOHNSTONE SUPPLY
5/16/2018	\$225.00	PAYPAL MBGEVENTSLL
5/16/2018	\$540.59	CAROLINA BIOLOGIC SUPPLY
5/16/2018	\$750.63	ROBBINS TIRE SERVI
5/16/2018	\$2,942.50	CAROWINDS CALL CENTER
5/16/2018	\$614.48	EDUCATION LAW ASSOCIATI
5/16/2018	\$42.40	TLF EXPRESSIONS UNLIMITED
5/16/2018	\$17,025.00	DMI DELL K-12 REL
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	(\$291.54)	REI GREENWOODHEINEMANN
5/16/2018	\$21.69	WAL-MART #0640
5/16/2018	\$100.76	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$1,487.55	PAYPAL TECHNOGEEKD
5/16/2018	\$296.64	AMSTERDAM PRNT & LITHO
5/16/2018	\$91.20	TLF LILLIES ON MAIN
5/16/2018	\$300.00	USPS PO 4556800662
5/16/2018	\$33.14	SAMSCLUB #8278
5/16/2018	\$95.30	THE HOME DEPOT #1126
5/16/2018	\$124.91	COWARTS AWARDS
5/16/2018	\$41.27	BAKER DISTRIBUTING #578
5/16/2018	\$305.52	SAMSCLUB #8278
5/16/2018	\$999.00	GALLUP INC
5/16/2018	\$15.33	HOBBY-LOBBY #769
5/16/2018	\$362.10	SOUTHWES 5261445488869
5/16/2018	\$536.40	DRAPHIX/TEACHER DIRECT
5/16/2018	\$72.18	AMAZON MKTPLACE PMTS
5/16/2018	\$44.73	BI-LO GROCERY #5274
5/16/2018	\$10,089.93	DMI DELL K-12 REL
5/16/2018	\$20.09	TRACTOR-SUPPLY-CO #0474

Post Date	Amount	Vendor Name
5/16/2018	\$806.25	BRIDGETEK SOLUTION LLC
5/16/2018	\$50.82	CORNER MART #53 3
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$107.86	AMAZON MKTPLACE PMTS
5/16/2018	\$150.00	PAYPAL SOUTHCAROLI
5/16/2018	\$51.23	BI-LO GROCERY #5274
5/16/2018	\$182.46	J W PEPPER AND SON INC
5/16/2018	\$8.26	STAPLES 00118018
5/16/2018	\$351.89	WALMART.COM 8009666546
5/16/2018	\$116.58	PUBLIX #632
5/16/2018	\$190.00	YAMATO MYRTLE BEACH
5/16/2018	\$69.96	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$837.70	IN VISION SPORTING GOODS
5/16/2018	\$1,417.75	COMMUNITY PLAYTHINGS
5/16/2018	\$80.00	SMARTHORIZONS
5/16/2018	\$1,046.75	COWART AWARDS
5/16/2018	\$103.82	BAKER DISTRIBUTING #578
5/16/2018	\$297.59	MARINA INN GRANDE DUNES
5/16/2018	\$64.66	DOLLAR TREE
5/16/2018	\$198.40	IN JUSTSHONS CATERING LL
5/16/2018	\$362.10	SOUTHWES 5261445486762
5/16/2018	\$12,758.41	DMI DELL K-12 REL
5/16/2018	\$24.04	THE HOME DEPOT #1127
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$115.54	OREILLY AUTO #4569
5/16/2018	\$1,116.75	COG ZOO
5/16/2018	\$125.80	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$41.18	SAMSClub #4901
5/16/2018	\$36.76	WM SUPERCENTER #2265
5/16/2018	\$90.94	HOBBY LOBBY #0318
5/16/2018	\$502.09	LAKESHORE LEARNING MATER
5/16/2018	\$31.77	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$15.24	THE HOME DEPOT #1119
5/16/2018	\$407.53	JIM CLINTON VIOLINS
5/16/2018	(\$20.13)	STAPLES DIRECT
5/16/2018	\$1,060.20	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$26.00	YAMATO MYRTLE BEACH
5/16/2018	\$15.30	T7 SPECIALTIES INC
5/16/2018	\$66.79	SAV-MOR FOODS #832
5/16/2018	\$13.74	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$26.42	LOWES #01718
5/16/2018	\$41.76	SSI SCHOOL SPECIALTY
5/16/2018	\$103.84	THE HOME DEPOT #1126
5/16/2018	\$622.50	SALARMY SC KROC CTR GRNVL
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$527.67	Amazon.com
5/16/2018	\$150.00	NAESP-PEAP
5/16/2018	\$36.02	CHICK-FIL-A #01762
5/16/2018	\$54.08	SAMSClub #4950
5/16/2018	(\$320.00)	WDW DISNEY TICKETS
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$827.88	TRUCK PRO
5/16/2018	\$130.50	SCHOOL NUTRITION ASSOC
5/16/2018	\$12.92	WM SUPERCENTER #2265

Post Date	Amount	Vendor Name
5/16/2018	\$66.95	SURFSIDE BEACH PIZZA
5/16/2018	\$92.89	THE UPS STORE #3245
5/16/2018	\$136.70	YOUTHLIGHT, INC.
5/16/2018	\$79.56	WALMART.COM 8009666546
5/16/2018	\$66.05	AAA SUPPLY INC
5/16/2018	\$99.99	AMAZON MKTPLACE PMTS
5/16/2018	\$275.33	SAMSCLUB #8278
5/16/2018	\$34.68	JOHNSTONE SUPPLY
5/16/2018	\$659.43	LOWES #00667
5/16/2018	(\$9.53)	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$294.68	COSTUME CURIO INC
5/16/2018	\$713.10	DELTA AIR 0062196555296
5/16/2018	\$1.95	AMAZON MKTPLACE PMTS
5/16/2018	\$89.04	EXCLAMARK AWARDS AND
5/16/2018	\$19.61	CROWN TROPHY
5/16/2018	\$314.88	WALMART GROCERY
5/16/2018	\$65.44	COSTCO WHSE #1005
5/16/2018	\$35.68	INGLES MARKETS #73
5/16/2018	\$126.30	ACS Membership
5/16/2018	\$78.59	BI-LO GROCERY #5297
5/16/2018	\$37.50	NCS GED EXAM
5/16/2018	\$206.00	SQ THE WILLIAM FELTON SC
5/16/2018	\$42.26	BLACK ELECTRICAL SUPPLY I
5/16/2018	\$60.75	COSTCO WHSE #1005
5/16/2018	\$24.99	AMAZON MKTPLACE PMTS
5/16/2018	\$23,113.31	SCDOR DORWAY
5/16/2018	\$625.00	BLUE RIDGE COUNCIL - B
5/16/2018	\$570.05	TRANE SUPPLY-115413
5/16/2018	\$39.65	UNITED REFRIG INC 487
5/16/2018	\$29.29	BI-LO GROCERY #5563
5/16/2018	\$210.65	SQ THE DONUT EXPER
5/16/2018	\$713.10	DELTA AIR 0062196555297
5/16/2018	\$36.04	AIRGAS SOUTH
5/16/2018	\$95.40	FOLLETT SCHOOL SOLUTIONS
5/16/2018	\$26.97	AMAZON MKTPLACE PMTS
5/16/2018	(\$311.11)	D & D MOTORS INC
5/16/2018	\$21.12	ADVANCE AUTO PARTS #5440
5/16/2018	\$16.26	TARGET 00019372
5/16/2018	\$96.41	DICKS CLOTHING&SPORTING
5/16/2018	\$126.99	SAMSCLUB #8278
5/16/2018	\$18.87	AMAZON MKTPLACE PMTS
5/16/2018	\$1,100.00	USPS PO 4581810680
5/16/2018	\$75.00	NCS GED EXAM
5/16/2018	(\$16.17)	ADVANCE AUTO PARTS #5440
5/16/2018	\$39,550.00	DMI DELL K-12 REL
5/16/2018	\$344.08	ASSOC SUPERV AND CURR
5/16/2018	\$713.10	DELTA AIR 0062196555298
5/16/2018	\$50.57	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$479.37	JOHNSTONE SUPPLY
5/16/2018	\$21.71	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$13.78	SHERWIN WILLIAMS 702785
5/16/2018	\$140.46	UNITED REFRIG INC 487
5/16/2018	\$21.48	AMAZON MKTPLACE PMTS
5/16/2018	\$15.10	WAL-MART #1244



Post Date	Amount	Vendor Name
5/16/2018	\$35.44	DNI AUTO PARTS
5/16/2018	\$129.07	WALMART.COM
5/16/2018	\$1,414.16	SLATE GROUP
5/16/2018	\$61.75	PILOT_00062
5/16/2018	\$238.32	BUILDABEAR WRKSHP 0164
5/16/2018	\$51.81	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$81.80	AMAZON MKTPLACE PMTS
5/16/2018	\$10,325.00	DMI DELL K-12 REL
5/16/2018	\$310.16	BRIDGETEK SOLUTION LLC
5/16/2018	\$61.96	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$127.53	STAPLES DIRECT
5/16/2018	\$143.59	SAMSCLUB #8278
5/16/2018	\$33.38	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$21.20	COWART AWARDS
5/16/2018	\$1,491.40	GOPHER SPORT
5/16/2018	\$479.37	JOHNSTONE SUPPLY
5/16/2018	\$635.31	BARNES&NOBLE.COM-BN
5/16/2018	\$286.20	FORMS AND SUPPLY - AOPD
5/16/2018	\$285.17	LOWES #00528
5/16/2018	\$494.54	NYCWEBSTORE.COM
5/16/2018	\$82.67	HONORS GRADUATION
5/16/2018	\$26.07	ADVANCE AUTO PARTS #5440
5/16/2018	\$81.98	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$184.25	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$125.72	Amazon.com
5/16/2018	\$302.74	INGLES MARKETS #73
5/16/2018	\$273.29	OTC BRANDS, INC.
5/16/2018	\$112.50	NCS GED EXAM
5/16/2018	\$10,398.84	DMI DELL K-12 REL
5/16/2018	\$12.74	SUBWAY 03115623
5/16/2018	\$404.23	GOPHER SPORT
5/16/2018	\$25.69	AMAZON.COM AMZN.COM/BILL
5/16/2018	\$279.84	REI GREENWOODHEINEMANN
5/16/2018	\$331.50	THE UPS STORE #3245
5/16/2018	\$16.88	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$9,427.86	DMI DELL K-12 REL
5/16/2018	\$6.65	THE HOME DEPOT #1127
5/16/2018	\$120.03	TRANE SUPPLY-115413
5/16/2018	\$423.46	CAROLINA INTL TRUCKS
5/16/2018	\$104.65	THE UPS STORE #5875
5/16/2018	\$130.50	SCHOOL NUTRITION ASSOC
5/16/2018	\$111.30	CUSTOM SIGNS INC
5/16/2018	\$21.15	HOBBY-LOBBY #769
5/16/2018	\$180.20	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$249.70	PIONEER VALLEY BOOKS
5/16/2018	\$93.28	COWARTS AWARDS
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$91.29	BSN SPORT SUPPLY GROUP
5/16/2018	\$150.00	RICK ERWINS WEST END GRIL
5/16/2018	\$53.72	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$8.79	STAPLES 00118000
5/16/2018	\$173.92	WAL-MART #4583
5/16/2018	\$362.30	DOMINO'S 8761
5/16/2018	\$89.17	OUTBACK 4119

Post Date	Amount	Vendor Name
5/16/2018	\$26.90	FORMS AND SUPPLY - AOPD
5/16/2018	\$6.66	THE HOME DEPOT #1127
5/16/2018	\$134.95	AMAZON MKTPLACE PMTS
5/16/2018	\$8.33	THE HOME DEPOT #1104
5/16/2018	\$75.00	SP PLUS CORPORATION
5/16/2018	\$80.39	Really Good
5/16/2018	\$11.80	AMAZON MKTPLACE PMTS WWW.
5/16/2018	\$75.63	LOWES #01983
5/16/2018	\$86.40	FIREHOUSE SUBS #16
5/16/2018	\$17.60	AC MOORE STR 58
5/16/2018	\$450.50	COWARTS AWARDS
5/16/2018	\$5,888.50	DMI DELL K-12 REL
5/16/2018	\$103.35	DIXIE RUBBER & PLASTICS I
5/16/2018	\$25,729.32	DMI DELL K-12 REL
5/16/2018	\$207.08	SAMSClub #4901
5/16/2018	\$118.97	TOTAL MAINTENANCE SOLUTIO
5/16/2018	\$3.72	TRIARCO ART, GTA, BENTON
5/16/2018	\$62.50	7-ELEVEN 36846
5/16/2018	\$110.24	S R GRADING INC
5/16/2018	\$65.76	AMAZON MKTPLACE PMTS
5/17/2018	\$26.49	PUBLIX #632
5/17/2018	\$645.12	BEACH COVE RESORT INC
5/17/2018	\$1,685.30	ACP DIRECT
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$33.90	ALDI 76093
5/17/2018	\$755.50	FLASHBAYCOM
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$41.63	GREENVILLE WATER SYSTEM
5/17/2018	\$144.82	SAMSClub.COM
5/17/2018	\$3,623.16	REI GREENWOODHEINEMANN
5/17/2018	\$578.02	SCHOOL OUTFITTERS
5/17/2018	\$54.60	WAL-MART #1244
5/17/2018	\$104.94	APPLE STORE #R355
5/17/2018	\$8.47	BI-LO GROCERY #5624
5/17/2018	\$108.16	WAL-MART #0640
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$109.66	BLACK ELECTRICAL SUPPLY I
5/17/2018	\$39.10	Amazon.com
5/17/2018	\$52.82	SAMSClub #4901
5/17/2018	\$57.90	UNITED REFRIG INC 487
5/17/2018	\$17.43	Jones School Supply Co.,
5/17/2018	\$506.07	SILMAR ELECTRONICS
5/17/2018	\$13.20	COUNTRY CLUB OF SOUTH CAR
5/17/2018	\$150.06	DAYS INN
5/17/2018	\$77.64	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$120.64	SAMSClub #8278
5/17/2018	\$791.80	GREENVILLE WATER SYSTEM
5/17/2018	\$21.18	BI-LO GROCERY #5092
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$49.77	AMAZON MKTPLACE PMTS
5/17/2018	\$34.70	THE HOME DEPOT #1104
5/17/2018	\$385.28	HAJOCA TAYLORS 72
5/17/2018	\$1,151.28	WWW.NEWEgg.COM

Post Date	Amount	Vendor Name
5/17/2018	\$197.80	AMERICAN AIR0017146020192
5/17/2018	(\$28.16)	AMAZON MKTPLACE PMTS
5/17/2018	\$2,260.66	Bridgeway Solutions, Inc.
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	(\$13.33)	HOBBY LOBBY #0318
5/17/2018	\$14,348.04	REI GREENWOODHEINEMANN
5/17/2018	\$225.00	ROCHESTER 100, INC
5/17/2018	\$249.87	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$32.45	MCMMASTER-CARR
5/17/2018	\$12,123.79	REI GREENWOODHEINEMANN
5/17/2018	\$78.84	SUBWAY 03203650
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$5,395.50	REI GREENWOODHEINEMANN
5/17/2018	\$480.08	Jones School Supply Co.,
5/17/2018	\$69.10	Jones School Supply Co.,
5/17/2018	\$435.21	SHERWIN WILLIAMS 702275
5/17/2018	\$763.79	GREENVILLE TURF AND TRACT
5/17/2018	\$23.27	Jones School Supply Co.,
5/17/2018	\$114.40	STAPLES DIRECT
5/17/2018	\$95.40	COMMUNICATION SERVICE CEN
5/17/2018	\$10.58	LOWES #01718
5/17/2018	\$495.00	STATE HOUSE GIFT SH
5/17/2018	\$208.53	STAPLES DIRECT
5/17/2018	\$933.15	BARNES&NOBLE.COM-BN
5/17/2018	\$108.12	DIXIE MESSER MIRROR & GLA
5/17/2018	\$12,550.00	DMI DELL K-12 REL
5/17/2018	\$252.29	LAKESHORE LEARNING MATER
5/17/2018	\$16.60	SAMSClub #8278
5/17/2018	(\$29.15)	REI GREENWOODHEINEMANN
5/17/2018	\$758.46	WHITE BROS OF GREENV
5/17/2018	\$8.80	WAL-MART #0640
5/17/2018	\$282.73	THE NATIONAL BETA CLUB
5/17/2018	\$96.96	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$8,556.50	REI GREENWOODHEINEMANN
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$26.50	DOLLAR TREE
5/17/2018	\$263.94	DMI DELL K-12 REL
5/17/2018	\$264.00	SQ AUTUMN RAIN IRRIGATIO
5/17/2018	\$58.38	WM SUPERCENTER #4452
5/17/2018	\$311.36	HAMPTON INNS
5/17/2018	\$135.00	SQ MOBILECELLREPAIRS.COM
5/17/2018	\$645.12	BEACH COVE RESORT INC
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$28.10	AMAZON MKTPLACE PMTS
5/17/2018	\$10,919.44	REI GREENWOODHEINEMANN
5/17/2018	\$293.44	WAL-MART #0640
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$36.00	STAPLS7197674373000001
5/17/2018	\$151.00	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$50.50	AMAZON MKTPLACE PMTS
5/17/2018	\$6,884.44	REI GREENWOODHEINEMANN
5/17/2018	\$97.48	MUSICAL INNOVATIONS
5/17/2018	\$160.00	USC EMALL
5/17/2018	\$65.68	LOWES #00528

Post Date	Amount	Vendor Name
5/17/2018	\$23.94	FOOD LION #2212
5/17/2018	\$1,282.57	GREENVILLE WATER SYSTEM
5/17/2018	\$57.45	STAPLS7196599821000001
5/17/2018	\$779.91	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$103.68	AMAZON MKTPLACE PMTS
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$58.72	THE NATIONAL BETA CLUB
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$32.50	NATIONAL FFA ORGANIZATION
5/17/2018	\$274.74	PPG PAINTS 9388
5/17/2018	\$236.59	LOWES #01718
5/17/2018	\$210.00	SQ JRWORKS
5/17/2018	\$69.92	CHICK-FIL-A #01762
5/17/2018	\$47.70	UNITED REFRIG INC 487
5/17/2018	\$6.05	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$101.84	Jones School Supply Co.,
5/17/2018	\$173.86	DSS ACHIEVMNTPRODUCTS
5/17/2018	\$58.29	JOHNSTONE SUPPLY
5/17/2018	\$682.72	WHALEY PARTS & SUPPL
5/17/2018	(\$200.00)	PAYPAL LPDTRADINGL
5/17/2018	\$255.70	GUITAR CENTER #743
5/17/2018	\$91.24	WM SUPERCENTER #4452
5/17/2018	\$1,352.04	DRAPHIX/TEACHER DIRECT
5/17/2018	\$2,755.99	CAROWINDS CALL CENTER
5/17/2018	\$34.65	AMAZON MKTPLACE PMTS
5/17/2018	\$156.75	OTC BRANDS, INC.
5/17/2018	\$787.46	MIDCO 800-536-0238
5/17/2018	\$650.00	USPS PO 4536260274
5/17/2018	\$1,128.51	JOHNSTONE SUPPLY
5/17/2018	\$33.86	GREENVILLE WATER SYSTEM
5/17/2018	\$130.58	DUNCAN FAMILY RESTAURANT
5/17/2018	\$119.00	SPINX #178
5/17/2018	\$820.32	Really Good
5/17/2018	\$144.02	HOBBY LOBBY #328
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$359.64	OFFICE DEPOT #1214
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$274.59	CROWN REEF RESORT
5/17/2018	\$26,950.48	CAMCOR, INC.
5/17/2018	\$10.14	THE UPS STORE #5875
5/17/2018	\$15.88	THE HOME DEPOT #1127
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$197.80	AMERICAN AIR0017146020191
5/17/2018	(\$741.24)	WDW DISNEY TICKETS
5/17/2018	\$71.36	TOTAL MAINTENANCE SOLUTIO
5/17/2018	\$27.56	DOLLAR TREE
5/17/2018	\$331.16	MCABEE TRACTOR & TURF
5/17/2018	\$1,496.00	SQ BEECHWOOD FARMS
5/17/2018	\$50.28	HERITAGE FOOD SERVICE GRO
5/17/2018	\$32.94	CHICK-FIL-A #02122
5/17/2018	\$67.28	ADVANCE AUTO PARTS #5440
5/17/2018	\$830.10	PROFESSIONAL PARTY RENTAL
5/17/2018	\$71.30	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
5/17/2018	\$169.04	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$76.32	HEATHERLY BROTHERS AUTO S
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$1,039.86	GREENVILLE WATER SYSTEM
5/17/2018	\$15,830.15	REI GREENWOODHEINEMANN
5/17/2018	\$36,477.87	VZWRLSS IVR VB
5/17/2018	\$8.79	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$11.40	WILSONS 5 CENT TO ONE DOL
5/17/2018	\$50.00	USPS PO 4518200636
5/17/2018	\$2,681.46	FOLLETT SCHOOL SOLUTIONS
5/17/2018	\$123.03	SILMAR ELECTRONICS
5/17/2018	\$13,705.72	REI GREENWOODHEINEMANN
5/17/2018	\$49.52	WM SUPERCENTER #641
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$15,891.64	DMI DELL K-12 REL
5/17/2018	\$879.06	GREENVILLE WATER SYSTEM
5/17/2018	\$28.94	GREENVILLE WATER SYSTEM
5/17/2018	\$208.32	COURTYARD BY MARRIOTT-
5/17/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
5/17/2018	\$327.77	JJ HAINES
5/17/2018	\$985.00	GREENVILLE WATER SYSTEM
5/17/2018	\$337.00	EDUC THEATRE ASSOC
5/17/2018	\$34.70	LOWES #00667
5/17/2018	\$5,282.17	GIBBS SMITH PUBLISHER
5/17/2018	\$5,251.62	DMI DELL K-12 REL
5/17/2018	\$181.76	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$198.25	APPLE STORE #R355
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$86.92	GREENVILLE WATER SYSTEM
5/17/2018	\$18.95	WAL-MART #0631
5/17/2018	\$117.82	IN BENCHMARK USA, INC.
5/17/2018	\$53.00	HEATHERLY BROTHERS AUTO S
5/17/2018	\$918.00	SQ BEECHWOOD FARMS
5/17/2018	\$360.06	JJ HAINES
5/17/2018	\$2,189.33	GREENVILLE WATER SYSTEM
5/17/2018	\$29.00	EXXONMOBIL 47810767
5/17/2018	\$31.86	LOWES #00667
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$198.25	APPLE STORE #R355
5/17/2018	\$25,000.00	DMI DELL K-12 REL
5/17/2018	\$26,500.00	DMI DELL K-12 REL
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$7,346.60	REI GREENWOODHEINEMANN
5/17/2018	\$150.89	OFFICE DEPOT #1214
5/17/2018	\$132.85	AMAZON MKTPLACE PMTS
5/17/2018	\$684.85	GREENVILLE TURF AND TRACT
5/17/2018	\$408.25	GREENVILLE WATER SYSTEM
5/17/2018	\$550.00	SQ CATALYST LEARNING CUR
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$53.45	LOWES #00667
5/17/2018	\$13.50	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$11.29	GREENVILLE WATER SYSTEM
5/17/2018	\$272.10	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
5/17/2018	\$180.18	HOLIDAY INN ROSWELL
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$208.32	COURTYARD BY MARRIOTT-
5/17/2018	\$28.60	WAL-MART #1244
5/17/2018	\$340.52	GREENVILLE WATER SYSTEM
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$78.05	SHERWIN WILLIAMS 702785
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$79.34	HOLDER ELECTRIC SUPPLY
5/17/2018	\$86.40	LITTLE CAESARS 0101 0007
5/17/2018	\$20,684.35	DMI DELL K-12 REL
5/17/2018	\$271.04	GREENVILLE WATER SYSTEM
5/17/2018	\$18.13	WILSONS 5 CENT TO ONE DOL
5/17/2018	\$9.07	WALGREENS #12979
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$360.00	SQ DR FLUSH
5/17/2018	\$513.24	HERITAGE FOOD SERVICE GRO
5/17/2018	\$63.60	SILMAR ELECTRONICS
5/17/2018	\$280.16	AMAZON MKTPLACE PMTS
5/17/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$170.65	THINK SOCIAL PUBLISHING
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$68.67	GREENVILLE WATER SYSTEM
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$1,100.00	UCA CAMPS & COMPETITIONS
5/17/2018	\$31.29	TARGET 00018705
5/17/2018	\$2,244.39	GREENVILLE WATER SYSTEM
5/17/2018	\$80.77	QUILL CORPORATION
5/17/2018	\$9.79	ADVANCE AUTO PARTS #5440
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$19.14	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$52.31	GREENVILLE WATER SYSTEM
5/17/2018	\$24.23	TOTAL MAINTENANCE SOLUTIO
5/17/2018	\$338.84	MARIANNA INDUSTRIES
5/17/2018	\$24.35	LOWES #01718
5/17/2018	\$12.00	THE HOME DEPOT #1119
5/17/2018	\$79.44	PUBLIX #1608
5/17/2018	\$103.70	SAMSCLUB #4901
5/17/2018	(\$467.03)	EMBASSY KINGSTON PLANT
5/17/2018	\$33.86	GREENVILLE WATER SYSTEM
5/17/2018	\$111.54	JIM CLINTON VIOLINS
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$589.45	SCHOOLSIN
5/17/2018	\$6.78	GREENVILLE WATER SYSTEM
5/17/2018	\$133.28	SURFSIDE BEACH RESOR
5/17/2018	\$8.02	HOBBY LOBBY #328
5/17/2018	\$24,900.00	DMI DELL K-12 REL
5/17/2018	\$82.20	TOTAL MAINTENANCE SOLUTIO
5/17/2018	\$70.00	PCS PROFESSIONAL CRED
5/17/2018	\$69.99	FIRESTONE654949
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$185.76	FUDDRUCKERS OF GRE

Post Date	Amount	Vendor Name
5/17/2018	\$180.18	HOLIDAY INN ROSWELL
5/17/2018	\$520.27	GREENVILLE WATER SYSTEM
5/17/2018	\$182.68	SHUTTERFLY
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$559.68	HEATHERLY BROTHERS AUTO S
5/17/2018	\$412.92	Jones School Supply Co.,
5/17/2018	\$2,780.00	THE CEDARSTREAM COMPANY I
5/17/2018	\$21.31	Jones School Supply Co.,
5/17/2018	\$38.71	SPINX #201
5/17/2018	\$38.45	CHICK-FIL-A #01332
5/17/2018	\$96.90	X STAMPER SHACHIHATA
5/17/2018	(\$17.30)	AMAZON MKTPLACE PMTS
5/17/2018	\$53.89	TOTAL MAINTENANCE SOLUTIO
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$509.00	MOE'S SW GRILL 247
5/17/2018	\$47.17	STAPLS7197573561000002
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$407.04	PRESSING ISSUES PRINTING
5/17/2018	\$131.78	STAPLS7197592831002001
5/17/2018	\$3.17	PUBLIX #1608
5/17/2018	\$43.65	AMAZON MKTPLACE PMTS
5/17/2018	\$58.38	STAPLS7197661347000003
5/17/2018	\$3,623.16	REI GREENWOODHEINEMANN
5/17/2018	\$609.99	SAMSCLUB.COM
5/17/2018	\$22.36	PUBLIX #1608
5/17/2018	\$6.78	GREENVILLE WATER SYSTEM
5/17/2018	\$60.08	HOLDER ELECTRIC SUPPLY
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$78.93	GREENVILLE WATER SYSTEM
5/17/2018	\$21.18	LOWES #00667
5/17/2018	\$208.32	COURTYARD BY MARRIOTT-
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$34.92	AMAZON MKTPLACE PMTS
5/17/2018	\$60.00	WADE HAMPTON LANES
5/17/2018	\$10,791.00	REI GREENWOODHEINEMANN
5/17/2018	\$115.92	AMAZON MKTPLACE PMTS
5/17/2018	\$29.62	PARTY CITY 1053
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$5,500.00	CONVERSE COLLEGE
5/17/2018	\$244.16	HOLIDAY INN EXPRESS & SU
5/17/2018	\$395.04	LOWES #01718
5/17/2018	\$554.87	FUN EXPRESS
5/17/2018	\$117.77	WALMART GROCERY
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$1,242.30	ROBERT HALF INTERNATIONA
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$52.36	DMI DELL K-12 REL
5/17/2018	\$92.31	COSTCO WHSE #1005
5/17/2018	\$244.16	HOLIDAY INN EXPRESS & SU
5/17/2018	\$7.99	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$37.10	TLF SIMPSONVILLE FLORIST
5/17/2018	\$325.22	GREENVILLE WATER SYSTEM
5/17/2018	\$406.35	LAURENDA S LLC

Post Date	Amount	Vendor Name
5/17/2018	(\$109.66)	BLACK ELECTRICAL SUPPLY I
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$215.82	SILMAR ELECTRONICS
5/17/2018	\$138.00	GREENVILLE WATER SYSTEM
5/17/2018	\$76,770.71	CAMCOR, INC.
5/17/2018	\$94.23	FOLLETT SCHOOL SOLUTIONS
5/17/2018	\$9.54	DOLLAR TREE
5/17/2018	\$40.27	STAPLES 00118018
5/17/2018	(\$15.00)	SQ HISTORY UNDERGROUND L
5/17/2018	\$30.22	MICHAELS.COM
5/17/2018	\$290.80	DELTA AIR 0067146030004
5/17/2018	\$8.55	HOBBY LOBBY #0318
5/17/2018	\$83.52	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$768.43	GREENVILLE WATER SYSTEM
5/17/2018	\$51.85	WADE HAMPTON LANES
5/17/2018	\$10.44	WAL-MART #2687
5/17/2018	\$58.51	OFFICE DEPOT # 3235
5/17/2018	\$41.09	AMAZON MKTPLACE PMTS
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$171.66	TRANE SUPPLY-115413
5/17/2018	\$8.47	BI-LO GROCERY #5624
5/17/2018	\$43.35	GATEWAY SUPPLY COMPANY
5/17/2018	\$69.63	QUILL CORPORATION
5/17/2018	\$645.12	BEACH COVE RESORT INC
5/17/2018	\$221.54	CLAY-KING.COM
5/17/2018	\$153.70	ALL SQUARE DIGITA
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$54.85	FLIPSIDE PRODUCTS INC
5/17/2018	\$27.99	S&S WORLDWIDE-ONLINE
5/17/2018	\$3,723.44	REI GREENWOODHEINEMANN
5/17/2018	\$60,795.36	REI GREENWOODHEINEMANN
5/17/2018	\$42.81	PAYPAL TEXMAC INC
5/17/2018	\$105.00	USPS PO 4536600650
5/17/2018	\$133.98	DBC BLICK ART MATERIAL
5/17/2018	\$14.74	HOBBY-LOBBY #769
5/17/2018	\$309.88	FOLLETT SCHOOL SOLUTIONS
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$290.80	DELTA AIR 0067146030003
5/17/2018	\$72.66	LOWES #01718
5/17/2018	\$877.66	AIRBNB HMEJDFRH32
5/17/2018	\$18.63	AMAZON MKTPLACE PMTS
5/17/2018	\$705.00	SOUTH CAROLINA ASSOCIATIO
5/17/2018	\$46.56	WAL-MART #0640
5/17/2018	\$37.76	J W VAUGHAN CO INC
5/17/2018	\$700.00	EMBMARKETPL
5/17/2018	\$38.00	BRICK & STONE GRAPHICS
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$559.68	CRESCENT CLEANERS
5/17/2018	\$3,623.16	REI GREENWOODHEINEMANN
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$26.76	CHICK-FIL-A #01756
5/17/2018	\$311.36	HAMPTON INNS
5/17/2018	\$25.44	DOLLAR TREE



Post Date	Amount	Vendor Name
5/17/2018	\$85.10	Jones School Supply Co.,
5/17/2018	\$154.40	FOLLETT SCHOOL SOLUTIONS
5/17/2018	\$335.55	TRANE SUPPLY-115413
5/17/2018	\$37.76	J W VAUGHAN CO INC
5/17/2018	\$45.12	AMAZON MKTPLACE PMTS
5/17/2018	\$18.34	WALMART GROCERY
5/17/2018	\$33.12	AMAZON MKTPLACE PMTS
5/17/2018	\$46.64	DOBSON TRUE VALUE HDWE
5/17/2018	\$255.19	PERSONALIZATION MALL
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$7,346.60	REI GREENWOODHEINEMANN
5/17/2018	\$38.14	PARTY CITY 1053
5/17/2018	\$508.34	WALMART.COM 8009666546
5/17/2018	\$78.14	LOWES #00528
5/17/2018	\$294.32	J W VAUGHAN CO INC
5/17/2018	\$25,729.32	DMI DELL K-12 REL
5/17/2018	\$991.10	REI GREENWOODHEINEMANN
5/17/2018	\$9.99	AMAZON VIDEO ON DEMAND AM
5/17/2018	\$1.63	USPS PO 4536260274
5/17/2018	\$91.04	OTC BRANDS, INC.
5/17/2018	\$20.98	AMAZON MKTPLACE PMTS
5/17/2018	\$529.47	BARNES&NOBLE.COM-BN
5/17/2018	\$712.80	BURMAX INC
5/17/2018	\$192.00	SQ JRWORKS
5/17/2018	\$690.47	SAMS CLUB #8278
5/17/2018	\$198.25	APPLE STORE #R355
5/17/2018	\$23.94	SAMSCLUB.COM
5/17/2018	\$442.23	STAPLS7197661347000001
5/17/2018	\$17.94	AMAZON.COM AMZN.COM/BILL
5/17/2018	\$8.14	STAPLS7197558505000002
5/17/2018	\$128.80	TOTAL MAINTENANCE SOLUTIO
5/17/2018	(\$131.78)	STAPLS7197592831001001
5/17/2018	\$7,246.32	REI GREENWOODHEINEMANN
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$35.96	OREILLY AUTO #4569
5/17/2018	\$6.71	AMAZON MKTPLACE PMTS
5/17/2018	\$21.18	HARBOR FREIGHT TOOLS 96
5/17/2018	\$216.24	SAMSCLUB.COM
5/17/2018	\$14,348.04	REI GREENWOODHEINEMANN
5/17/2018	\$33.98	WALMART.COM 8009666546
5/17/2018	\$292.54	AMAZON MKTPLACE PMTS WWW.
5/17/2018	\$305.11	WAL-MART #2265
5/17/2018	\$26.26	TRANE SUPPLY-115413
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$457.84	WALMART.COM 8009666546
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$63.64	BI-LO GROCERY #5274
5/17/2018	\$8,556.50	REI GREENWOODHEINEMANN
5/17/2018	\$768.93	DMI DELL K-12 REL
5/17/2018	\$9,018.66	REI GREENWOODHEINEMANN
5/17/2018	\$150.06	DAYS INN
5/17/2018	\$36.69	HOLDER ELECTRIC SUPPLY
5/17/2018	\$521.68	I & M INDUSTRIALS INC
5/17/2018	\$84.80	SAMS CLUB #4901

Post Date	Amount	Vendor Name
5/17/2018	\$394.29	AMAZON MKTPLACE PMTS
5/17/2018	\$157.69	LOWES #00667
5/17/2018	\$21.20	TLF EXPRESSIONS UNLIMITED
5/17/2018	\$602.24	BURMAX INC
5/17/2018	\$31.80	FAST SIGNS
5/17/2018	\$577.92	FORMS AND SUPPLY - AOPD
5/17/2018	\$12,683.65	REI GREENWOODHEINEMANN
5/17/2018	\$87.58	J W VAUGHAN CO INC
5/17/2018	\$884.12	MIDCO 800-536-0238
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$42.76	WM SUPERCENTER #3192
5/17/2018	\$14.84	DOLLAR TREE
5/17/2018	\$517.78	Jones School Supply Co.,
5/17/2018	\$180.92	CROWNE PLAZA ASHEVILLE
5/17/2018	\$6,884.44	REI GREENWOODHEINEMANN
5/17/2018	\$418.20	J W VAUGHAN CO INC
5/17/2018	\$876.53	FIND GREAT PEOPLE, LLC
5/17/2018	\$150.06	DAYS INN
5/17/2018	\$14.11	AMAZON MKTPLACE PMTS
5/17/2018	\$112.18	WINGS ON THE RUN
5/17/2018	\$9.63	WM SUPERCENTER #3192
5/17/2018	\$74.13	RISE - 20 - ECOM
5/17/2018	\$55.96	LABELVALUE.COM
5/17/2018	\$93.84	WAL-MART #0640
5/17/2018	\$294.32	J W VAUGHAN CO INC
5/17/2018	\$24.95	STUDENTTREASURES 800867229
5/17/2018	\$3,161.00	REI GREENWOODHEINEMANN
5/17/2018	\$41.50	STAPLES 00108688
5/17/2018	\$26.17	HOLDER ELECTRIC SUPPLY
5/17/2018	\$37.50	NCS GED EXAM
5/17/2018	\$33.23	WM SUPERCENTER #2265
5/17/2018	\$45.12	AMAZON MKTPLACE PMTS
5/17/2018	\$67.64	BI-LO GROCERY #5661
5/18/2018	\$585.88	IN NICHOLS DECAL SHOP
5/18/2018	\$84.66	BARNES & NOBLE #2221
5/18/2018	\$401.44	SOUTHERN MULCH GV
5/18/2018	\$360.00	SC PARK SERVICE
5/18/2018	\$41.01	GREER CPW 1
5/18/2018	\$1,279.13	GREER CPW 1
5/18/2018	\$429.98	PAYPAL BRICKWORL DL
5/18/2018	\$11.65	THE UPS STORE 3193
5/18/2018	\$75.00	NCS GED EXAM
5/18/2018	\$1,194.27	J W VAUGHAN CO INC
5/18/2018	\$272.20	DELTA AIR 0062325667269
5/18/2018	\$53.69	AMAZON MKTPLACE PMTS
5/18/2018	\$18.00	WAL-MART #0396
5/18/2018	\$98.09	STAPLS7197761077000001
5/18/2018	\$30.98	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$312.00	NASP INC
5/18/2018	\$54.16	GREENVILLE WATER SYSTEM
5/18/2018	\$717.29	CREGGER COMPANY 2
5/18/2018	\$6,753.83	GEORGIA AQUARIUM
5/18/2018	\$19.07	COUNTRY BOYS GREEN
5/18/2018	\$4,489.49	HOLIDAY INN EXPRESS

Post Date	Amount	Vendor Name
5/18/2018	\$190.80	HOLDER ELECTRIC SUPPLY
5/18/2018	\$5.87	STAPLES 00118018
5/18/2018	\$1,712.44	GREENVILLE WATER SYSTEM
5/18/2018	\$71.66	WM SUPERCENTER #1244
5/18/2018	\$10.60	ADVANCE AUTO PARTS #5440
5/18/2018	\$14,100.00	DMI DELL K-12 REL
5/18/2018	\$5,500.00	CONVERSE COLLEGE
5/18/2018	\$4.24	DOLLAR TREE
5/18/2018	\$959.00	RIVERBANKS ZOO & GARDE
5/18/2018	\$564.44	HAJOCA TAYLORS 72
5/18/2018	\$84.88	PUBLIX #543
5/18/2018	\$50.86	PUBLIX #576
5/18/2018	\$1,063.68	GREENVILLE WATER SYSTEM
5/18/2018	\$13.90	BI-LO GROCERY #5256
5/18/2018	\$9.21	REST STOP
5/18/2018	\$233.73	DESIGNS UNLIMITED
5/18/2018	\$13.75	BI-LO GROCERY #5612
5/18/2018	\$42.25	MICHAELS STORES 6001
5/18/2018	\$226.31	WWW.THINGSREMEMBERED.COM
5/18/2018	\$103.27	STAPLS0165818070000004
5/18/2018	\$121.90	DMI DELL K-12 REL
5/18/2018	\$33.89	BED BATH & BEYOND #651
5/18/2018	\$104.94	PIEDMONT ELEC DSTRBTRS
5/18/2018	\$975.62	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$474.84	HYATT PLACE CHARLOTTE/
5/18/2018	\$26.53	PUBLIX #530
5/18/2018	\$66.73	GAIAM.COM/SPRI.COM
5/18/2018	\$326.30	DELTA AIR 0062325578112
5/18/2018	\$85.63	HOLDER ELECTRIC SUPPLY
5/18/2018	\$85.65	GREENVILLE WATER SYSTEM
5/18/2018	\$27.04	WM SUPERCENTER #2265
5/18/2018	\$510.20	AMERIGAS PRODUCT
5/18/2018	\$301.10	SOUTHWES 5261446871620
5/18/2018	\$367.14	BARNES&NOBLE.COM-BN
5/18/2018	\$31.59	WHITE DUCK GREENVILLE
5/18/2018	\$8.49	GEORGE H PENNELL
5/18/2018	\$117.72	CHICK-FIL-A #00830
5/18/2018	\$242.60	APCO PLASTICS CP
5/18/2018	\$374.25	STICKERYOU.COM
5/18/2018	\$5.87	AMAZON MKTPLACE PMTS
5/18/2018	\$21.19	BI-LO GROCERY #5057
5/18/2018	\$212.55	AMAZON.COM AMZN.COM/BILL
5/18/2018	\$54.75	COSTCO WHSE #1005
5/18/2018	\$10.60	JO-MARS FLORIST OF TRAVEL
5/18/2018	\$102.39	MCABEE TRACTOR & TURF
5/18/2018	\$72.71	DNI AUTO PARTS
5/18/2018	\$310.03	JERSEY MIKE'S SUBS 3073
5/18/2018	\$4,962.85	GEORGIA AQUARIUM
5/18/2018	\$29.13	KRISPY KREME DOUGH
5/18/2018	\$345.00	Spitz Inc
5/18/2018	\$450.50	SPARE TIME GREENVILLE
5/18/2018	\$267.93	GOS// GREENVILLE OFFICE S
5/18/2018	\$211.13	HOLDER ELECTRIC SUPPLY
5/18/2018	\$134.37	AAA SUPPLY INC

Post Date	Amount	Vendor Name
5/18/2018	\$22.75	TRAVEL INSURANCE POLICY
5/18/2018	\$26.51	PUBLIX #1608
5/18/2018	\$346.72	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$110.77	REI GREENWOODHEINEMANN
5/18/2018	\$324.09	SOUTHWES 5261446871334
5/18/2018	\$69.53	SHERWIN WILLIAMS 702785
5/18/2018	\$109.18	HERALD OFFICE SUPPLY INC
5/18/2018	\$37.04	DOLLAR TREE
5/18/2018	\$19.07	STAPLES 00105536
5/18/2018	\$1,243.62	GREENVILLE WATER SYSTEM
5/18/2018	\$17.94	SAMS CLUB #6463
5/18/2018	\$91.78	PUBLIX #530
5/18/2018	\$5.07	INTERNATIONAL TRANSACTION
5/18/2018	\$181.76	STAPLS7197661347000002
5/18/2018	\$468.17	MOE'S ONLINE #171
5/18/2018	\$11.78	AMAZON MKTPLACE PMTS
5/18/2018	\$30,550.00	DMI DELL K-12 REL
5/18/2018	\$54.48	HOLDER ELECTRIC SUPPLY
5/18/2018	\$759.96	PAYPAL EBAYLEGOS
5/18/2018	\$31.18	COSTCO WHSE #1005
5/18/2018	\$44.46	SAMSCLUB.COM
5/18/2018	\$329.13	IN NICHOLS DECAL SHOP
5/18/2018	\$73.94	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$271.64	SQ JRWORKS
5/18/2018	\$29.66	WHITE BROS OF GREENV
5/18/2018	\$82.61	PUBLIX #543
5/18/2018	\$25.43	OFFICEMAX/OFFICEDEPT#6876
5/18/2018	\$10.03	STAPLS0165818070000003
5/18/2018	\$25.38	INGLES MARKETS #206
5/18/2018	( <b>\$210.70</b> )	ADVANCE AUTO PARTS #5440
5/18/2018	\$294.33	BOOKSAMILLION.COM
5/18/2018	\$250.30	TMOBILE POSTPAID WEB
5/18/2018	\$141.99	J W PEPPER AND SON INC
5/18/2018	\$33.39	ALLEGRA PRINT & IMAGING
5/18/2018	\$142.74	THE READING WAREHOUSE IN
5/18/2018	\$125.08	DMI DELL K-12 REL
5/18/2018	\$105.84	SSI CLASSROOM DIRECT
5/18/2018	\$567.57	JOSTENS INC.
5/18/2018	\$710.19	OREILLY AUTO #4569
5/18/2018	\$331.29	GREENVILLE WATER SYSTEM
5/18/2018	\$722.71	MCMMASTER-CARR
5/18/2018	\$61.09	OTC BRANDS, INC.
5/18/2018	\$1,331.49	GREENVILLE WATER SYSTEM
5/18/2018	\$403.94	TRANE SUPPLY-115413
5/18/2018	\$186.80	OFFICE DEPOT #1214
5/18/2018	\$29.17	STAPLS7197717017000001
5/18/2018	\$414.64	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$39.42	BI-LO GROCERY #5704
5/18/2018	\$111.43	SAUNDERS OFFICE SUPPLY
5/18/2018	\$1,029.62	DBC BLICK ART MATERIAL
5/18/2018	\$215.14	CUSTOMINK LLC
5/18/2018	\$88.18	THE UPS STORE #3245
5/18/2018	\$217.26	LOWES #00667
5/18/2018	\$45.11	PUBLIX #1012

Post Date	Amount	Vendor Name
5/18/2018	\$7.00	GREENVILLE WATER SYSTEM
5/18/2018	\$15.71	WAL-MART #0641
5/18/2018	\$2,615.71	NATIONAL CINEMEDIA LLC
5/18/2018	(\$218.36)	PIEDMONT ELEC DSTRBTRS
5/18/2018	\$71.17	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$634.19	SMALL WORLD MUSICFOLDER.C
5/18/2018	\$159.00	PP Cara Consuegra LLC
5/18/2018	\$80.00	SMARTHORIZONS
5/18/2018	\$22.99	UNITED CHEMICAL & SUPP
5/18/2018	\$1,127.46	J W VAUGHAN CO INC
5/18/2018	\$52.36	DMI DELL K-12 REL
5/18/2018	\$16.28	PUBLIX #576
5/18/2018	\$8,461.82	GREER CPW 1
5/18/2018	\$2,491.00	APCO PLASTICS CP
5/18/2018	\$86.95	TASSEL DEPOT ONLINE
5/18/2018	\$147.00	NATIONAL AWARDS INC
5/18/2018	\$23.31	PUBLIX #1608
5/18/2018	\$150.55	LOWES #00469
5/18/2018	\$24.23	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$357.15	AMAZON.COM AMZN.COM/BILL
5/18/2018	\$21.20	COWART AWARDS
5/18/2018	\$117.98	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$212.00	NORTH GREENVILLE UNIVERSI
5/18/2018	\$18.96	FASTENAL COMPANY01
5/18/2018	\$42.92	OFFICE DEPOT #1165
5/18/2018	\$164.54	RESTAURANT DEPOT
5/18/2018	\$175.00	BT FURMANWBALLCAMPS
5/18/2018	\$330.18	SILMAR ELECTRONICS
5/18/2018	\$1,003.41	GREENVILLE WATER SYSTEM
5/18/2018	\$26.25	REST STOP
5/18/2018	\$130.00	TOTAL MEETING CONCEPTS
5/18/2018	\$140.61	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$45.98	WM SUPERCENTER #5487
5/18/2018	\$221.33	SP PEOPLEPOWERPRESS
5/18/2018	\$823.90	101 ALTERNATOR STARTER
5/18/2018	\$89.25	GREENVILLE WATER SYSTEM
5/18/2018	\$440.00	TCD CENGAGE LEARNING
5/18/2018	\$240.00	CAROLINA INDOOR SPORTS RE
5/18/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$2,104.00	AIR VENT EXTERIORS
5/18/2018	\$108.40	WM SUPERCENTER #2265
5/18/2018	\$37.83	WALMART.COM
5/18/2018	\$60.80	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$62.00	SSI SCHOOL SPECIALTY
5/18/2018	\$103.35	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$12,575.00	DMI DELL K-12 REL
5/18/2018	\$57.50	WM SUPERCENTER #4145
5/18/2018	\$120.00	WILDWATER-CHATTOG
5/18/2018	\$10.70	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$324.09	SOUTHWES 5261446871335
5/18/2018	\$114.63	MCMaster-CARR
5/18/2018	\$237.36	SSI CLASSROOM DIRECT
5/18/2018	\$156.50	GREENVILLE WATER SYSTEM
5/18/2018	\$22.75	TRAVEL INSURANCE POLICY

Post Date	Amount	Vendor Name
5/18/2018	\$187.39	AMAZON MKTPLACE PMTS
5/18/2018	\$665.00	UNCA EXT & DISTANCE
5/18/2018	\$100.47	SAMS CLUB #6463
5/18/2018	\$26.48	THE HOME DEPOT #1104
5/18/2018	\$1,176.07	MUSIC IS ELEMENTARY
5/18/2018	\$218.36	PIEDMONT ELEC DSTRBTRS
5/18/2018	\$35.21	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$195.89	RAIN BIRD ONLINE STORE
5/18/2018	\$276.38	GREENVILLE WATER SYSTEM
5/18/2018	\$27.35	COOK AND BOARDMAN
5/18/2018	\$284.20	SOUTHWES 5261446869720
5/18/2018	\$127.20	HEATHERLY BROTHERS AUTO S
5/18/2018	\$21.20	TLF TOUCH OF CLASS LTD
5/18/2018	\$737.00	JUST RIBBONS
5/18/2018	\$47.70	GHB - GREENVILLE
5/18/2018	\$120.00	HARVEY'S FAMILY RESTAU
5/18/2018	\$79.46	AMAZON MKTPLACE PMTS
5/18/2018	\$398.61	HAJOCA TAYLORS 72
5/18/2018	\$73.14	DMI DELL K-12 REL
5/18/2018	\$15.87	LOWES #01983
5/18/2018	\$82.28	IN NICHOLS DECAL SHOP
5/18/2018	\$45.53	JOHNSTONE SUPPLY
5/18/2018	\$1,441.02	LAKESHORE LEARNING MATER
5/18/2018	\$354.76	CREGGER COMPANY 2
5/18/2018	\$1,858.41	GREER CPW 1
5/18/2018	\$765.07	LAKESHORE LEARNING MATER
5/18/2018	\$75.00	NCS GED EXAM
5/18/2018	\$9.79	ADVANCE AUTO PARTS #5440
5/18/2018	\$2,020.00	SINCLAIR BROADCAST GROUP
5/18/2018	\$60.31	STAPLES DIRECT
5/18/2018	\$391.72	LOWES #00528
5/18/2018	\$43.57	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$63.55	AMAZON.COM AMZN.COM/BILL
5/18/2018	\$62.53	STAPLES DIRECT
5/18/2018	\$69.32	LOWES #00667
5/18/2018	\$654.42	GREENVILLE WATER SYSTEM
5/18/2018	\$34.92	BI-LO GROCERY #5661
5/18/2018	\$3.15	TRAVELOCITY 7352883893
5/18/2018	\$1,485.96	AMERICAN BOOK COMPANY INC
5/18/2018	\$856.00	CHICK-FIL-A #00726
5/18/2018	\$23.54	AAA LOCKSMITH & ALARM COM
5/18/2018	\$575.00	FBLAPBL
5/18/2018	\$78.38	WALMART.COM 8009666546
5/18/2018	\$250.00	USPS PO 4536260275
5/18/2018	\$1,065.05	SHARPRODUCTS 800-248-7427
5/18/2018	\$328.60	CREGGER COMPANY 2
5/18/2018	\$21,563.65	GREER CPW 1
5/18/2018	\$134.90	PUBLIX #530
5/18/2018	\$198.46	PAYPAL CHRISDOJO
5/18/2018	\$37.50	NCS GED EXAM
5/18/2018	\$361.92	DBC BLICK ART MATERIAL
5/18/2018	\$39.47	OREILLY AUTO #4569
5/18/2018	\$19.98	NORTH WEST HEALTH & SAFET
5/18/2018	\$100.00	USPS PO 4581810680

Post Date	Amount	Vendor Name
5/18/2018	\$13.37	CHICK-FIL-A #01076
5/18/2018	\$1,606.74	GREENVILLE WATER SYSTEM
5/18/2018	(\$12.72)	LLOYDS SOCCER - GREENVIL
5/18/2018	\$631.01	FOLLETT SCHOOL SOLUTIONS
5/18/2018	\$84.68	WALMART.COM
5/18/2018	\$288.52	SAMSCLUB.COM
5/18/2018	\$2.99	INTERNATIONAL TRANSACTION
5/18/2018	\$50.00	PAYPAL NIETOC
5/18/2018	\$383.00	COG ZOO
5/18/2018	\$135.00	Scholastic Reading Club
5/18/2018	\$75.00	Nafziger Landscape Servic
5/18/2018	\$233.10	LEARNING A-Z, LLC
5/18/2018	\$168.00	NAESP-PEAP
5/18/2018	\$16.59	ADVANCE AUTO PARTS #5440
5/18/2018	\$307.10	SOUTHWES 5261446873138
5/18/2018	\$325.00	UNCA EXT & DISTANCE
5/18/2018	\$598.90	HEATHERLY BROTHERS AUTO S
5/18/2018	\$20.16	SHUTTERFLY
5/18/2018	\$11.29	GREENVILLE WATER SYSTEM
5/18/2018	\$12.99	Amazon Video On Demand
5/18/2018	\$17.16	BATTERIES PLUS - #0227
5/18/2018	\$85.02	COOK AND BOARDMAN
5/18/2018	\$435.00	SC PARK SERVICE
5/18/2018	\$47.84	LOWES FOODS #263
5/18/2018	\$40.08	AMAZON MKTPLACE PMTS
5/18/2018	\$11.29	GREENVILLE WATER SYSTEM
5/18/2018	\$106.60	TOTAL MAINTENANCE SOLUTIO
5/18/2018	\$289.90	K2 AWARDS AND APPAREL
5/18/2018	\$79.63	DEMCO INC
5/18/2018	\$820.23	SSI SCHOOL SPECIALTY
5/18/2018	\$11,222.59	GREER CPW 1
5/18/2018	\$8,813.49	GREER CPW 1
5/18/2018	\$403.58	HUBERT COMPANY
5/18/2018	\$185.85	BARNES & NOBLE #2558
5/18/2018	\$22,575.00	DMI DELL K-12 REL
5/18/2018	\$602.67	GRAINGER
5/18/2018	\$474.84	HYATT PLACE CHARLOTTE/
5/18/2018	\$955.06	UPSTATE TROPHIES
5/18/2018	\$174.12	STAPLS7197723364000001
5/18/2018	\$44.85	AMAZON.COM AMZN.COM/BILL
5/18/2018	\$193.11	GREENVILLE WATER SYSTEM
5/18/2018	\$248.57	GAYLORD PALMS HOTEL FL
5/18/2018	\$79.32	PUBLIX #632
5/18/2018	\$18.02	DMI DELL K-12 REL
5/18/2018	\$122.70	GREER CPW 1
5/18/2018	\$500.00	LITCHFIELD COMPANY
5/18/2018	\$78.60	STAPLS7197706974000002
5/18/2018	\$15.03	FORMS AND SUPPLY - AOPD
5/18/2018	\$19.05	SSI SCHOOL SPECIALTY
5/18/2018	\$6.00	DOLLAR-GENERAL #6166
5/18/2018	\$8.70	PUBLIX 035
5/18/2018	\$400.00	USPS PO 4588000690
5/18/2018	\$20.07	AMAZON MKTPLACE PMTS
5/18/2018	\$248.57	GAYLORD PALMS HOTEL FL

Post Date	Amount	Vendor Name
5/18/2018	\$75.00	REST STOP
5/18/2018	\$602.67	GRAINGER
5/18/2018	\$168.47	IN NAILOGIC
5/18/2018	\$21.19	TARGET.COM
5/18/2018	\$41.50	BI-LO GROCERY #5016
5/18/2018	\$100.47	IN NICHOLS DECAL SHOP
5/18/2018	\$56.18	DOLLAR-GENERAL #2629
5/18/2018	\$212.13	GREER CPW 1
5/18/2018	(\$74.20)	OREILLY AUTO #4569
5/18/2018	\$71.43	STAPLS7197706974000001
5/18/2018	\$527.00	AMAZON.COM AMZN.COM/BILL
5/18/2018	\$24.19	WM SUPERCENTER #3192
5/18/2018	\$133.40	J W VAUGHAN CO INC
5/18/2018	\$788.70	GREENVILLE WATER SYSTEM
5/18/2018	\$16.00	NATIONAL DANCE EDUCATI
5/18/2018	\$78.84	GOS// GREENVILLE OFFICE S
5/18/2018	\$188.61	COSTCO WHSE #1005
5/18/2018	\$322.24	COOK AND BOARDMAN
5/18/2018	\$2,306.37	ZOO ATLANTAWEB RES
5/18/2018	\$25.00	JO-MARS FLORIST OF TRAVEL
5/18/2018	\$108.61	AMAZON MKTPLACE PMTS WWW.
5/18/2018	\$188.89	REI GREENWOODHEINEMANN
5/21/2018	\$28.09	CROWN TROPHY
5/21/2018	\$300.00	SOUTHERN REGIONAL EDUCBD
5/21/2018	\$14.99	HOTELBOOKINGSERVFEE
5/21/2018	\$188.22	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$16.91	MICHAELS.COM
5/21/2018	\$50.22	CHICK-FIL-A #00466
5/21/2018	\$73.61	QT 1145 97011456
5/21/2018	\$30.87	STAPLES DIRECT
5/21/2018	\$32.00	DELTA AIR 0062325866653
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$160.00	USC EMALL
5/21/2018	\$301.10	STAPLS7197820302000001
5/21/2018	\$11.60	LIDL #1064
5/21/2018	\$4.22	THE HOME DEPOT #1127
5/21/2018	\$287.12	TRANE SUPPLY-115413
5/21/2018	\$463.31	Jones School Supply Co.,
5/21/2018	\$93.65	WAL-MART #0640
5/21/2018	\$181.99	GREENVILLE WATER SYSTEM
5/21/2018	\$127.50	HARVEY'S FAMILY RESTAU
5/21/2018	\$203.75	MILITARY ORDER OF WORLD
5/21/2018	\$585.04	Jones School Supply Co.,
5/21/2018	\$50.30	Jones School Supply Co.,
5/21/2018	\$316.75	J W VAUGHAN CO INC
5/21/2018	\$351.60	Jones School Supply Co.,
5/21/2018	\$40.70	SAMSClub.COM
5/21/2018	\$7.33	PUBLIX #530
5/21/2018	\$44.50	WALMART.COM
5/21/2018	\$681.63	USPS PO 4556800662
5/21/2018	\$477.00	PECKNEL MUSIC COMPANY
5/21/2018	\$243.19	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$42.34	Dick'sSportingGoods.com
5/21/2018	\$300.00	IN RAPTOR TECHNOLOGIES



Post Date	Amount	Vendor Name
5/21/2018	\$407.72	KRISPY KREME DOUGH
5/21/2018	\$168.08	SAMSClub #8278
5/21/2018	\$54.51	DOMINO'S 8767
5/21/2018	\$64.16	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$127.20	JO-MARS FLORIST OF TRAVEL
5/21/2018	\$5.53	STAPLES DIRECT
5/21/2018	\$122.84	OTC BRANDS, INC.
5/21/2018	\$370.82	LAKESHORE LEARNING MATER
5/21/2018	\$15.90	DOLLAR TREE
5/21/2018	\$39.83	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$675.00	ROCHESTER 100, INC
5/21/2018	\$313.55	FUN EXPRESS
5/21/2018	\$402.37	WM SUPERCENTER #1244
5/21/2018	\$55.34	STAPLS7197818821000003
5/21/2018	\$142.10	WM SUPERCENTER #640
5/21/2018	\$10.56	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$1,253.37	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$12.78	LOWES #01718
5/21/2018	\$37.09	HARBOR FREIGHT TOOLS 651
5/21/2018	\$52.00	TFH (USA) LTD.
5/21/2018	\$1,438.65	LEI SYSTEMS
5/21/2018	\$140.71	Jones School Supply Co.,
5/21/2018	\$37.10	DMI DELL K-12 REL
5/21/2018	(\$551.17)	STAPLS0165095489001001
5/21/2018	\$1,919.73	JOHNSTONE SUPPLY
5/21/2018	\$7.23	JOHNSTONE SUPPLY
5/21/2018	\$76.97	CHICK-FIL-A #00466
5/21/2018	\$21.12	OREILLY AUTO #4569
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$73.67	BI-LO GROCERY #5704
5/21/2018	\$59.61	COSTCO WHSE #1008
5/21/2018	\$1,011.23	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$33.85	Jones School Supply Co.,
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$122.52	PEBBLE CREEK PIZZA
5/21/2018	\$334.12	WALMART.COM
5/21/2018	\$7.50	LOWES #00528
5/21/2018	\$42.00	DELTA AIR 0062325075229
5/21/2018	\$42.57	HOLDER ELECTRIC SUPPLY
5/21/2018	\$44.52	DOLLAR TREE
5/21/2018	\$70.47	THE HOME DEPOT #1104
5/21/2018	\$142.89	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$21.71	FOOD LION #2212
5/21/2018	\$145.19	COWART AWARDS
5/21/2018	\$56.16	THE BAKERY OFF AUGUSTA
5/21/2018	\$11.83	THE UPS STORE 3193
5/21/2018	\$263.39	WHALEY FOODSERVICE
5/21/2018	\$76.07	WAL-MART #4583
5/21/2018	\$37.10	DMI DELL K-12 REL
5/21/2018	\$76.32	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$239.54	STAPLS7197837923000001
5/21/2018	\$429.99	WALMART.COM 8009666546
5/21/2018	\$1,448.43	STAPLS7197798251000001
5/21/2018	\$16.96	STAPLES 00108688

Post Date	Amount	Vendor Name
5/21/2018	\$134.95	PLANK ROAD PUBLISHING
5/21/2018	\$125.44	CHICK-FIL-A #01076
5/21/2018	\$42.30	HOLDER ELECTRIC SUPPLY
5/21/2018	\$23.98	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$314.82	COWART AWARDS
5/21/2018	\$125.84	WAL-MART #1244
5/21/2018	\$342.28	FLINN SCIENTIFIC INC
5/21/2018	\$15.89	TARGET.COM
5/21/2018	\$106.88	AMAZON MKTPLACE PMTS
5/21/2018	\$103.75	FRANKIES FUN PARK - GR
5/21/2018	\$500.00	NIHF PRE K-12 PROGRAMS
5/21/2018	\$492.82	FIRST TEAM SPORTS
5/21/2018	\$121.90	DMI DELL K-12 REL
5/21/2018	\$13.85	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$79.76	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$883.49	STAPLES DIRECT
5/21/2018	\$253.13	BELSON OUTDOORS
5/21/2018	\$20.94	IN SCHOOL SPOT
5/21/2018	(\$254.15)	SAMSCLUB #8278
5/21/2018	\$100.65	STAPLES DIRECT
5/21/2018	\$568.84	STAPLS7197818821000001
5/21/2018	\$154.99	MCMMASTER-CARR
5/21/2018	\$31.80	LOWES #01718
5/21/2018	\$2,976.71	DMI DELL K-12 REL
5/21/2018	\$37.46	FASTENAL COMPANY01
5/21/2018	\$324.00	CHICK-FIL-A #00726
5/21/2018	\$52.36	DMI DELL K-12 REL
5/21/2018	\$27.54	WM SUPERCENTER #640
5/21/2018	\$21.34	PARTY CITY
5/21/2018	\$21.02	TOTAL MAINTENANCE SOLUTIO
5/21/2018	\$165.60	HONEYBAKED HAM #0902
5/21/2018	\$945.92	SUPPLY.COM
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$21.41	WM SUPERCENTER #1244
5/21/2018	\$2,798.08	DMI DELL K-12 REL
5/21/2018	\$65.14	HOBBY LOBBY #0318
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$71.64	PUBLIX #632
5/21/2018	\$152.64	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$82.61	COSTCO WHSE #1005
5/21/2018	\$83.55	COSTCO WHSE #1008
5/21/2018	\$45.93	J W VAUGHAN CO INC
5/21/2018	\$105.59	WAL-MART #0640
5/21/2018	\$255.60	Amazon.com
5/21/2018	\$97.68	OTC BRANDS, INC.
5/21/2018	\$53.15	WALMART.COM 8009666546
5/21/2018	\$71.99	ACADEMY SPORTS #219
5/21/2018	\$22.85	LOWES #00667
5/21/2018	\$54.89	BRODART SUPPLIES
5/21/2018	\$49.59	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$1,025.34	Jones School Supply Co.,
5/21/2018	\$50.72	MICHAELS.COM
5/21/2018	\$85.74	INGLES MARKETS #206
5/21/2018	\$42.34	Dick'sSportingGoods.com

Post Date	Amount	Vendor Name
5/21/2018	\$766.92	TRANE SUPPLY-115413
5/21/2018	\$302.03	AUTOZONE #0163
5/21/2018	\$36.22	AUTOZONE #1011
5/21/2018	\$42.34	Dick'sSportingGoods.com
5/21/2018	\$10.36	RESTAURANT DEPOT
5/21/2018	\$1,153.22	THE VARSITY INTERNET
5/21/2018	\$277.28	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$271.80	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$702.24	HILTON HOTELS MYRTLE
5/21/2018	\$119.64	AC MOORE STR 58
5/21/2018	\$76.57	STAPLES 00105536
5/21/2018	\$15.84	THE HOME DEPOT #1127
5/21/2018	\$143.98	OTC BRANDS, INC.
5/21/2018	\$32.85	AUTOZONE #0163
5/21/2018	\$3,706.41	DMI DELL K-12 REL
5/21/2018	\$47.32	COSTCO WHSE #1005
5/21/2018	\$90.04	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$39.72	J W VAUGHAN CO INC
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$548.95	BARNES&NOBLE.COM-BN
5/21/2018	\$1,602.00	NASSP Product & Service
5/21/2018	\$54.46	PERSONALIZATION MALL
5/21/2018	\$483.84	MIKE AND JEFFS BBQ
5/21/2018	\$103.06	MCMASTER-CARR
5/21/2018	\$44.96	WM SUPERCENTER #4583
5/21/2018	\$1,383.30	STORK SYSTEMS INC
5/21/2018	\$500.00	NIHF PRE K-12 PROGRAMS
5/21/2018	\$31.50	LOWES #00528
5/21/2018	\$1,335.60	MUSIC & ARTS 1 C
5/21/2018	\$2,270.24	DMI DELL K-12 REL
5/21/2018	\$2,484.86	DMI DELL K-12 REL
5/21/2018	(\$41.25)	SP PEOPLEPOWERPRESS
5/21/2018	\$46.39	PAPA JOHN'S #01164
5/21/2018	\$100.76	STAPLES DIRECT
5/21/2018	\$1,427.61	MOORE & BALLIEW OIL TAYLO
5/21/2018	\$28.52	WAL-MART #2328
5/21/2018	\$2,370.02	DMI DELL K-12 REL
5/21/2018	\$103.13	HERITAGE FOOD SERVICE GRO
5/21/2018	\$90.14	ACADEMY.COM
5/21/2018	\$500.00	NIHF PRE K-12 PROGRAMS
5/21/2018	\$22.70	MICHAELS.COM
5/21/2018	\$36.54	AMAZON MKTPLACE PMTS
5/21/2018	\$9.54	DOLLAR-GENERAL #0788
5/21/2018	\$247.73	Jones School Supply Co.,
5/21/2018	\$4,353.73	DMI DELL K-12 REL
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$1,649.61	DMI DELL K-12 REL
5/21/2018	\$48.54	COSTCO WHSE #1005
5/21/2018	\$63.57	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$275.37	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$123.78	OFFICE DEPOT #1214
5/21/2018	\$763.91	HERITAGE FOOD SERVICE GRO
5/21/2018	\$30.00	COUNTRY INN SUITES
5/21/2018	\$5,625.00	CONVERSE COLLEGE

Post Date	Amount	Vendor Name
5/21/2018	\$126.54	OFFICE DEPOT #1214
5/21/2018	\$252.00	SCHNEIDER TREE CARE
5/21/2018	\$118.55	Jones School Supply Co.,
5/21/2018	\$106.98	COSTCO WHSE #1005
5/21/2018	\$3,048.66	DMI DELL K-12 REL
5/21/2018	\$34.09	BLACK ELECTRICAL SUPPLY I
5/21/2018	\$53.50	BI-LO GROCERY #5297
5/21/2018	\$473.52	BOUND TO STAY BOUND BOOKS
5/21/2018	\$19.27	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$1,250.00	ROCHESTER 100, INC
5/21/2018	\$168.22	PAYPAL DECKER INC
5/21/2018	\$475.90	AMERICAN AIR0017114120018
5/21/2018	\$163.56	SAMSCLUB.COM
5/21/2018	\$45.51	J W VAUGHAN CO INC
5/21/2018	\$126.74	SP RCS BLANKS LLC
5/21/2018	\$97.20	ADVANCE AUTO PARTS #5330
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$51.39	PAPA JOHN'S #01164
5/21/2018	\$300.00	CHICK-FIL-A #00726
5/21/2018	\$179.59	TRANE SUPPLY-115413
5/21/2018	\$184.00	SYMBOLARTS WEBSITE
5/21/2018	\$123.90	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$385.56	CHICK-FIL-A #01309
5/21/2018	\$1,375.00	WWW SCHOOLMATE COM
5/21/2018	\$108.00	LITTLE CAESARS 0101 0011
5/21/2018	\$198.25	APPLE STORE #R355
5/21/2018	\$10.00	KRISPY KREME DOUGH
5/21/2018	\$27.40	JOHNSTONE SUPPLY
5/21/2018	\$51.94	TOTAL MAINTENANCE SOLUTIO
5/21/2018	\$30.74	APL APPLE ONLINE STORE
5/21/2018	\$80.80	MICHAELS STORES 1193
5/21/2018	\$600.00	TCBY
5/21/2018	\$226.82	STAPLES 00118018
5/21/2018	\$44.45	OFFICE DEPOT #1214
5/21/2018	\$259.04	SAMS CLUB #8278
5/21/2018	\$13.03	WAL-MART #2265
5/21/2018	\$570.81	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$215.00	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$189.84	7277 Dominos Pizza
5/21/2018	\$215.99	WHITE BROS OF GREENV
5/21/2018	\$829.66	CROWN TROPHY
5/21/2018	\$972.83	Scholastic Education
5/21/2018	\$255.22	UTRECHT ART 8004471892
5/21/2018	\$5.46	STAPLS7197886796000003
5/21/2018	\$16.16	GOS// GREENVILLE OFFICE S
5/21/2018	\$14.62	ADVANCE AUTO PARTS #5440
5/21/2018	\$168.89	HOTEL RESIDENCE INN F
5/21/2018	\$995.00	NATIONAL LOCKSMITHING
5/21/2018	\$33.96	AMAZON MKTPLACE PMTS
5/21/2018	\$12,870.34	CAMCOR, INC.
5/21/2018	\$3.77	DNI AUTO PARTS
5/21/2018	\$253.92	Really Good
5/21/2018	\$50.04	Jones School Supply Co.,
5/21/2018	\$24.74	PUBLIX #1012

Post Date	Amount	Vendor Name
5/21/2018	\$500.00	GRANDE SHORES CONDOMIN
5/21/2018	\$160.00	USC EMALL
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$13.28	WM SUPERCENTER #4583
5/21/2018	\$24.30	WENDY'S #33
5/21/2018	\$34.50	NATIONAL FFA ORGANIZATION
5/21/2018	\$125.00	TCD CENGAGE LEARNING
5/21/2018	\$195.87	AMAZON MKTPLACE PMTS
5/21/2018	\$22.71	RESTAURANT DEPOT
5/21/2018	\$181.47	LAKESHORE LEARNING MATER
5/21/2018	\$344.07	TRANE SUPPLY-115413
5/21/2018	\$364.20	TLF EXPRESSIONS UNLIMITED
5/21/2018	\$37.55	LOWES #01983
5/21/2018	\$3,925.67	DMI DELL K-12 REL
5/21/2018	\$54.06	HOBBY-LOBBY #769
5/21/2018	\$342.95	PAPA JOHN'S #01164
5/21/2018	\$35.15	J W VAUGHAN CO INC
5/21/2018	\$156.99	WAYFAIR Wayfair
5/21/2018	\$42.91	LOWES #00528
5/21/2018	\$170.04	WENDYS 40
5/21/2018	\$219.42	COWARTS AWARDS
5/21/2018	\$50.75	PARTY CITY 1053
5/21/2018	\$92.17	Jones School Supply Co.,
5/21/2018	\$56.00	FRANKIES FUN PARK - GR
5/21/2018	\$91.98	AMAZON MKTPLACE PMTS
5/21/2018	\$3,581.13	DMI DELL K-12 REL
5/21/2018	\$84.39	WAL-MART #1244
5/21/2018	\$797.80	TRANE SUPPLY-115413
5/21/2018	\$39.20	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$139.61	WAL-MART #0640
5/21/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/21/2018	\$577.58	TRANE SUPPLY-115413
5/21/2018	\$356.08	CHICK-FIL-A #03144
5/21/2018	\$24.84	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$41.83	WALMART.COM 8009666546
5/21/2018	\$49.06	HOBBY LOBBY #0318
5/21/2018	\$31.84	WALMART.COM 8009666546
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
5/21/2018	\$100.52	OTC BRANDS, INC.
5/21/2018	\$43.80	LOWES #00667
5/21/2018	\$119.20	QUILL CORPORATION
5/21/2018	\$204.82	TRANE SUPPLY-115413
5/21/2018	\$42.40	BC CANNON
5/21/2018	\$29.01	CHICK-FIL-A #01076
5/21/2018	\$249.48	CHICK-FIL-A #03967
5/21/2018	\$39.65	Jones School Supply Co.,
5/21/2018	\$110.32	CHICK-FIL-A #03144
5/21/2018	\$391.95	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$297.00	BLUE RIDGE FEED & SEED
5/21/2018	\$33.47	STAPLES DIRECT
5/21/2018	\$58.97	TRANE SUPPLY-115413
5/21/2018	\$29.90	Amazon.com
5/21/2018	\$15.45	STAPLS7197818821000002

Post Date	Amount	Vendor Name
5/21/2018	\$167.48	APL APPLE ONLINE STORE
5/21/2018	\$65.85	WM SUPERCENTER #1244
5/21/2018	\$13.89	AMAZON MKTPLACE PMTS
5/21/2018	\$57.94	COSTCO WHSE #1005
5/21/2018	\$160.91	Jones School Supply Co.,
5/21/2018	\$107.00	STORK SYSTEMS INC
5/21/2018	\$107.64	Amazon.com
5/21/2018	\$89.06	J W VAUGHAN CO INC
5/21/2018	\$69.81	IDENTICARD
5/21/2018	\$27.84	BI-LO GROCERY #5161
5/21/2018	\$116.46	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$115.37	SAMSCLUB #4901
5/21/2018	\$30.27	Jones School Supply Co.,
5/21/2018	\$21.07	WM SUPERCENTER #2265
5/21/2018	\$83.04	COSTCO WHSE #1005
5/21/2018	\$6.36	AMAZING THREADS LLC
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$51.81	CHICK-FIL-A #00726
5/21/2018	\$100.00	PAYPAL GALLOWAYSCU
5/21/2018	\$82.89	J W VAUGHAN CO INC
5/21/2018	\$286.77	LAKESHORE LEARNING MATER
5/21/2018	\$189.59	TRANE SUPPLY-115413
5/21/2018	\$126.45	GLASS WITH A TWIST
5/21/2018	\$83.71	SAMS CLUB #8278
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$146.31	DOMINO'S 5627
5/21/2018	\$26.50	TLF EXPRESSIONS UNLIMITED
5/21/2018	\$176.55	WEEKLY NEWSPAPER OF PELZE
5/21/2018	\$53.78	WALMART.COM
5/21/2018	\$190.60	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$16.28	LOWES #01983
5/21/2018	\$128.19	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$3.18	MARIETTA LAWN & GARDEN
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$47.79	FYF FROMYOUFLOWERS
5/21/2018	\$245.00	NATIONAL VOCATIONAL TECHN
5/21/2018	\$68.25	Jones School Supply Co.,
5/21/2018	\$35.52	LEI SYSTEMS
5/21/2018	\$243.07	LEI SYSTEMS
5/21/2018	\$13.77	AmazonPrime Membership
5/21/2018	\$166.21	HOLDER ELECTRIC SUPPLY
5/21/2018	\$16.37	Jones School Supply Co.,
5/21/2018	\$181.30	DELTA AIR 0067113951783
5/21/2018	\$601.56	LOWES FOODS #263
5/21/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$23.32	TLF EXPRESSIONS UNLIMITED
5/21/2018	\$173.92	SAMSCLUB #4901
5/21/2018	\$21.17	Dick'sSportingGoods.com
5/21/2018	\$21.20	COWARTS AWARDS
5/21/2018	\$401.37	WALMART.COM
5/21/2018	\$130.00	Scholastic Reading Club
5/21/2018	\$939.33	THE NATIONAL BETA CLUB
5/21/2018	\$493.40	EXPEDIA 7353047549850
5/21/2018	\$25.41	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
5/21/2018	\$1,217.01	CROWN TROPHY
5/21/2018	\$17.44	Jones School Supply Co.,
5/21/2018	\$52.89	Jones School Supply Co.,
5/21/2018	\$309.14	TRANE SUPPLY-115413
5/21/2018	\$51.96	AMAZON MKTPLACE PMTS WWW.
5/21/2018	\$27.83	TOTAL MAINTENANCE SOLUTIO
5/21/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
5/21/2018	\$124.55	SILMAR ELECTRONICS
5/21/2018	\$24.55	WHITE BROS OF GREENV
5/21/2018	\$91.60	BI-LO GROCERY #5653
5/21/2018	\$31.80	JO-MARS FLORIST OF TRAVEL
5/21/2018	\$205.93	Jones School Supply Co.,
5/21/2018	\$1,285.14	CROWN TROPHY
5/21/2018	\$29.67	OREILLY AUTO #4569
5/21/2018	\$37.17	STAPLS7197886796000002
5/21/2018	\$5.30	DOLLAR TREE
5/21/2018	\$103.75	FRANKIES FUN PARK - GR
5/21/2018	\$840.51	Scholastic Magazines
5/21/2018	\$1,371.77	GIH GLOBALINDUSTRIALEQ
5/21/2018	\$37.10	TLF THE EMBASSY FLOWERS A
5/21/2018	\$80.00	SQ THE SCRAPPY CHRAFTSME
5/21/2018	\$22.14	LOWES #01983
5/21/2018	\$17.07	HONORS GRADUATION
5/21/2018	\$1,834.93	TRANE SUPPLY-115413
5/21/2018	\$48.13	TRAVEL INSURANCE POLICY
5/21/2018	\$169.07	BARRETTS FLOWERS INC
5/21/2018	\$180.20	CROWN TROPHY
5/21/2018	\$79.00	LOWES #00667
5/21/2018	\$1,100.00	ASU CONF & INST
5/21/2018	\$15.90	TLF LILLIES ON MAIN
5/21/2018	\$520.50	GRAINGER
5/21/2018	\$247.20	NATIONAL FORENSIC LEAGUE/
5/21/2018	\$211.44	STAPLES DIRECT
5/21/2018	\$60.83	Jones School Supply Co.,
5/21/2018	\$118.66	STAPLES 00108688
5/21/2018	\$32.70	WM SUPERCENTER #1244
5/21/2018	\$19.00	THEVINYLSPPECTRUM THEVIN
5/21/2018	\$300.00	PAYPAL WALLYSTUFF
5/21/2018	\$10.00	DUNKIN #330220 Q35
5/21/2018	\$65.99	GREENVILLE OFFICE SU
5/21/2018	\$318.00	DOLLAR TREE ECOMM
5/21/2018	\$202.99	OFFICE DEPOT #62
5/21/2018	\$202.52	LOWES #00528
5/21/2018	\$1,257.87	MOORE MEDICAL LLC
5/21/2018	\$100.55	OTC BRANDS, INC.
5/21/2018	\$713.10	DELTA AIR 0062325747895
5/21/2018	\$426.00	SALARMY SC KROC CTR GRNVL
5/21/2018	\$38.38	LOWES #01718
5/21/2018	\$375.50	SALARMY SC KROC CTR GRNVL
5/21/2018	\$59.31	Jones School Supply Co.,
5/21/2018	\$38.00	LOWES #00667
5/21/2018	\$100.49	Jones School Supply Co.,
5/21/2018	\$148.36	STAPLES DIRECT
5/21/2018	\$11.26	Jones School Supply Co.,

Post Date	Amount	Vendor Name
5/21/2018	\$107.19	SAMSClub #4901
5/21/2018	\$17.97	CROWN TROPHY
5/21/2018	\$53.01	SSI SCHOOL SPECIALTY
5/21/2018	\$291.50	EXCLAMARK AWARDS AND
5/21/2018	\$50.00	CHICK-FIL-A #03967
5/21/2018	\$279.76	CUSTOMINK LLC
5/21/2018	\$37.90	WALMART.COM
5/21/2018	\$77.76	PIZZA HUT #2100
5/21/2018	\$144.74	RESTAURANT DEPOT
5/21/2018	\$314.00	NAFME
5/21/2018	\$205.83	BRODER BROS., CO
5/21/2018	\$12.24	THE UPS STORE #3245
5/21/2018	\$100.00	POSTAGE REFILL
5/21/2018	\$68.74	Jones School Supply Co.,
5/21/2018	\$1,395.20	WOODBURN PRESS
5/21/2018	\$9.00	DOLLAR GENERAL #17929
5/21/2018	\$63.28	THE HOME DEPOT #1104
5/21/2018	\$178.20	AMAZON.COM AMZN.COM/BILL
5/21/2018	\$85.65	BIG LOTS STORES - #1202
5/21/2018	\$196.17	CHICK-FIL-A #03330
5/21/2018	(\$168.89)	PLN HOTEL-BOOK-ONLINE
5/21/2018	\$965.91	LEI SYSTEMS
5/21/2018	\$20.10	BI-LO GROCERY #5624
5/21/2018	\$54.99	IF ITS PAPER
5/21/2018	\$1,017.12	AMAZON MKTPLACE PMTS
5/21/2018	\$304.02	LITTLE CAESARS 0101 0020
5/21/2018	\$138.78	STAPLS7197836944000001
5/21/2018	\$20.26	SAMSClub #8278
5/21/2018	\$69.61	TRANE SUPPLY-115413
5/21/2018	(\$19.07)	WHITE BROS OF GREENV
5/21/2018	\$160.00	USC EMALL
5/21/2018	\$37.91	OTC BRANDS, INC.
5/21/2018	\$51.35	HOLDER ELECTRIC SUPPLY
5/21/2018	\$910.80	SIRATA ST PETE
5/21/2018	\$222.30	SAMSClub.COM
5/21/2018	\$27.66	RESTAURANT DEPOT
5/21/2018	\$209.58	J W VAUGHAN CO INC
5/21/2018	\$150.00	SQ SUZYSTUFF4U
5/21/2018	\$122.08	LOWES #01718
5/21/2018	\$437.10	DELTA AIR 0062325451114
5/21/2018	\$177.28	PUBLIX #602
5/21/2018	\$228.96	INSTANT IMPRINTS #0229
5/21/2018	\$23.18	WM SUPERCENTER #641
5/21/2018	\$168.89	HOTEL RESIDENCE INN F
5/21/2018	\$103.81	OFFICE DEPOT #1214
5/21/2018	\$67.62	AMAZON MKTPLACE PMTS
5/21/2018	\$160.00	USC EMALL
5/21/2018	\$225.39	SAMSClub #8278
5/21/2018	\$132.32	RESTAURANT DEPOT
5/21/2018	\$18.33	STAPLS7197820302000002
5/21/2018	\$1,707.76	US NATIONAL WHITEWATER
5/21/2018	\$19.07	WHITE BROS OF GREENV
5/21/2018	\$24.33	TARGET.COM
5/21/2018	\$91.67	HOBBY LOBBY #328



Post Date	Amount	Vendor Name
5/21/2018	\$47.69	FIRST TEAM SPORTS
5/21/2018	\$84.17	HOMEDPOT.COM
5/21/2018	\$776.25	PP NOMADIKFEWL
5/21/2018	\$96.80	AMERICAN LEGION EMBLEM
5/21/2018	\$12.99	HOTELBOOKINGSERVFEE
5/21/2018	\$198.80	AMERICAN AIR0017113951782
5/21/2018	\$10.15	WALGREENS #2681
5/21/2018	\$578.09	Jones School Supply Co.,
5/21/2018	\$73.00	STROSSNERS
5/21/2018	\$160.00	USC EMALL
5/21/2018	\$30.72	BRODER BROS., CO
5/21/2018	\$4,520.00	JEANS BUS SERVICE INC
5/22/2018	\$142.50	ABC PARTY RENTALS & AMUSE
5/22/2018	\$29,765.80	DMI DELL K-12 REL
5/22/2018	\$57.20	SAMSClub #8278
5/22/2018	\$250.00	SQ ZOOLIGAN'S BOUNCERS
5/22/2018	\$23.43	WAL-MART #5487
5/22/2018	\$15.90	BIG LOTS STORES - #1202
5/22/2018	\$43.04	AMAZON MKTPLACE PMTS
5/22/2018	\$381.80	FINISHMASTER INC 140
5/22/2018	\$134.52	AMAZON MKTPLACE PMTS
5/22/2018	\$302.40	JOSTENS CONN 5377
5/22/2018	(\$23.27)	WILSONS 5 CENT TO ONE DOL
5/22/2018	\$28,409.00	DMI DELL K-12 REL
5/22/2018	\$133.56	JCPENNEY 0695
5/22/2018	\$95.97	AMAZON MKTPLACE PMTS WWW.
5/22/2018	\$26.27	AMAZON.COM AMZN.COM/BILL
5/22/2018	\$52.05	TLF EXPRESSIONS UNLIMITED
5/22/2018	\$164.97	MARDEL ECOMMERCE
5/22/2018	\$10.00	BRUSTER'S ICE CREAM
5/22/2018	\$418.47	FLINN SCIENTIFIC INC
5/22/2018	\$25.46	CLINE HOSE AND HYDRAULICS
5/22/2018	\$119.95	AMAZON MKTPLACE PMTS
5/22/2018	\$874.50	COG ZOO
5/22/2018	\$41.34	DOLLAR TREE
5/22/2018	\$488.00	JAS TOWNSEND AND SONS INC
5/22/2018	(\$14.75)	WALMART.COM 8009666546
5/22/2018	\$663.88	4IMPRINT
5/22/2018	\$2,895.97	THE LIBRARY STORE INC.
5/22/2018	\$1,026.25	GREENVILLE TURF AND TRACT
5/22/2018	\$20.13	LOWES FOODS #263
5/22/2018	\$102.44	SAMS CLUB #8278
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$109.47	JB ROPE
5/22/2018	\$147.63	FUDDRUCKERS OF GRE
5/22/2018	\$89.49	LOWES #01718
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$86.03	TOTAL MAINTENANCE SOLUTIO
5/22/2018	\$38.08	LOWES #00667
5/22/2018	\$93.75	BARNES&NOBLE.COM-BN
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$764.62	IN TF3 DESIGNS
5/22/2018	\$80.50	DOLLAR TREE
5/22/2018	\$7,300.00	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/22/2018	\$60.36	BED BATH & BEYOND #349
5/22/2018	\$19.50	RICHELIEU GRE
5/22/2018	\$271.50	MIKE AND JEFFS BBQ
5/22/2018	\$32.10	PUBLIX #1148
5/22/2018	\$546.53	GREENVILLE TURF AND TRACT
5/22/2018	\$31,546.60	DMI DELL K-12 REL
5/22/2018	\$98.00	STEVESPANGLERSKI STEVES
5/22/2018	\$26.95	PECKNEL MUSIC COMPANY
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$8,875.00	DMI DELL K-12 REL
5/22/2018	\$86.83	DSS ACHIEVMNTPRODUCTS
5/22/2018	\$68.56	LOWES #00667
5/22/2018	\$28.50	WILSONS 5 CENT TO ONE DOL
5/22/2018	\$58.30	UPSTATE TROPHIES
5/22/2018	\$215.96	AMAZON MKTPLACE PMTS
5/22/2018	\$67.30	COSTCO WHSE #1005
5/22/2018	\$26.45	AMAZON.COM AMZN.COM/BILL
5/22/2018	\$73.52	FOOD LION # 2644
5/22/2018	\$79.43	COSTCO WHSE #1005
5/22/2018	\$113.93	BI-LO GROCERY #5608
5/22/2018	\$84.26	DOLLAR TREE
5/22/2018	\$85.96	AMAZON MKTPLACE PMTS
5/22/2018	\$207.74	AMAZON MKTPLACE PMTS
5/22/2018	\$2,038.60	WORLD OF COCA COLA
5/22/2018	\$484.82	LOWES #01983
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$84.00	SP MYINTENT.ORG
5/22/2018	\$40.26	LOWES #00667
5/22/2018	\$690.58	RACE EVENT SUPPLIES
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$26.02	CAMCOR, INC.
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$6.36	DOLLAR GENERAL #17929
5/22/2018	\$372.97	SAMS CLUB #8278
5/22/2018	\$30.88	WILSONS 5 CENT TO ONE DOL
5/22/2018	\$264.27	SAMSCLUB.COM
5/22/2018	\$11.94	BI-LO GROCERY #5274
5/22/2018	\$293.00	POSGUYSCOM
5/22/2018	\$698.84	SULLIVAN GLOBAL
5/22/2018	\$32,801.64	DMI DELL K-12 REL
5/22/2018	\$744.61	SAMSCLUB #8278
5/22/2018	\$334.00	SQ PINK MAMA'S ICE
5/22/2018	\$1,155.72	MOB ARMOR
5/22/2018	\$165.00	Scholastic Education
5/22/2018	\$298.47	CHRISTOPHER TRUCKS INC
5/22/2018	\$137.76	SIMPSONVILLE ACE HDWE
5/22/2018	\$87.24	LOWES FOODS #263
5/22/2018	(\$12.99)	Amazon Video On Demand
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$844.45	DMI DELL K-12 REL
5/22/2018	\$10.04	SAMS CLUB #8278
5/22/2018	\$69.90	LOWES FOODS #263
5/22/2018	\$128.97	EB PROJECT-BASED LEAR
5/22/2018	\$25,729.32	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/22/2018	\$20.72	LOWES #00528
5/22/2018	\$556.50	TOTAL MAINTENANCE SOLUTIO
5/22/2018	\$607.16	BARNES&NOBLE.COM-BN
5/22/2018	\$170.65	AUTOZONE #0163
5/22/2018	\$30,681.64	DMI DELL K-12 REL
5/22/2018	\$228.09	IF ITS PAPER
5/22/2018	\$54.45	TOTAL MAINTENANCE SOLUTIO
5/22/2018	\$50.50	WM SUPERCENTER #1244
5/22/2018	\$83.44	ROLY POLY - GREENVILLE SC
5/22/2018	\$167.30	TROPHY DEPOT INC
5/22/2018	\$689.53	SSI SCHOOL SPECIALTY
5/22/2018	\$137.42	PARTY CITY 1053
5/22/2018	\$85.90	WM SUPERCENTER #640
5/22/2018	\$554.00	DECKER EQUIPMENT
5/22/2018	\$111.55	DOLLAR GENERAL #10164
5/22/2018	\$2,341.53	GOOD LIFE CATERING COMPA
5/22/2018	\$60.54	SAMSClub.COM
5/22/2018	\$75.64	PAPA JOHN'S #0545
5/22/2018	\$64.84	HOBBY LOBBY ECOMM
5/22/2018	\$55.35	PUBLIX 035
5/22/2018	\$109.54	WAL-MART #2265
5/22/2018	\$70.69	PANERA BREAD #601161
5/22/2018	\$1,194.00	GOLDEN CORRAL 2549
5/22/2018	\$32,106.28	DMI DELL K-12 REL
5/22/2018	\$757.15	WORTHINGTON DIRECT INC
5/22/2018	\$59.81	WAL-MART #4583
5/22/2018	\$30,274.60	DMI DELL K-12 REL
5/22/2018	\$63.44	OREILLY AUTO #4569
5/22/2018	\$25.00	AMAZON MKTPLACE PMTS
5/22/2018	\$18.50	HARBOR FREIGHT TOOLS 651
5/22/2018	\$203.39	CUSTOMINK LLC
5/22/2018	\$42.99	EB PROJECT-BASED LEAR
5/22/2018	\$7.73	STAPLES 00105536
5/22/2018	\$117.21	COMMUNICATION SERVICE CEN
5/22/2018	\$40.69	AMAZON MKTPLACE PMTS WWW.
5/22/2018	\$16.16	PUBLIX #531
5/22/2018	\$1,090.47	FOLLETT SCHOOL SOLUTIONS
5/22/2018	\$113.70	AMAZON MKTPLACE PMTS WWW.
5/22/2018	\$291.94	SAMSClub.COM
5/22/2018	\$29,579.24	DMI DELL K-12 REL
5/22/2018	\$14.40	JOSTENS CONN 5377
5/22/2018	\$104.27	SAMS CLUB #4901
5/22/2018	\$292.35	ACADEMY SPORTS #219
5/22/2018	\$464.58	GREENVILLE TURF AND TRACT
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$32.30	AMAZON.COM AMZN.COM/BILL
5/22/2018	\$94.54	WM SUPERCENTER #2265
5/22/2018	\$61.24	MICHAELS STORES 6001
5/22/2018	\$1,479.33	THE NATIONAL BETA CLUB
5/22/2018	\$123.26	WM SUPERCENTER #641
5/22/2018	\$31,750.12	DMI DELL K-12 REL
5/22/2018	\$307.87	WEB NETWORKSOLUTIONS
5/22/2018	\$195.00	SCSBA ONLINE
5/22/2018	\$873.44	HEATHERLY BROTHERS AUTO S

Post Date	Amount	Vendor Name
5/22/2018	\$249.18	WM SUPERCENTER #3192
5/22/2018	\$10,425.00	DMI DELL K-12 REL
5/22/2018	\$126.78	BATTERY SPECIALISTS
5/22/2018	\$103.81	INGLES MARKETS #208
5/22/2018	\$20.00	BARNES & NOBLE #2221
5/22/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/22/2018	\$43.96	WM SUPERCENTER #5487
5/22/2018	\$121.74	PANERA BREAD #600911
5/22/2018	\$21.31	QT 1146 97011464
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	(\$9.99)	AMAZON VIDEO ON DEMAND AM
5/22/2018	\$241.00	ASHRAE
5/22/2018	\$500.00	USPS PO 4581810680
5/22/2018	\$57.54	WM SUPERCENTER #1244
5/22/2018	\$85.55	WM SUPERCENTER #1244
5/22/2018	\$118.37	PANERA BREAD #601161
5/22/2018	\$1,261.25	DMI DELL K-12 REL
5/22/2018	\$25,729.32	DMI DELL K-12 REL
5/22/2018	\$314.05	BWI - GREENVILLE/
5/22/2018	\$459.98	JCPENNEY 0695
5/22/2018	\$1,146.21	FOLLETT SCHOOL SOLUTIONS
5/22/2018	\$11.98	PUBLIX #1148
5/22/2018	\$28.62	DOLLAR TREE
5/22/2018	\$19.68	LOWES #00667
5/22/2018	\$69.35	LOWES #01718
5/22/2018	\$1,192.76	4IMPRINT
5/22/2018	\$43.93	PUBLIX #530
5/23/2018	\$25.44	PAISLEY AND PAPER
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$649.39	CHICK-FIL-A #03967
5/23/2018	\$26.45	AMAZING THREADS LLC
5/23/2018	\$22,197.85	DMI DELL K-12 REL
5/23/2018	\$2,500.00	EMPLOYMENT LEARNING INNO
5/23/2018	\$34,260.20	DMI DELL K-12 REL
5/23/2018	\$49.93	LOWES #00667
5/23/2018	\$16,143.88	DMI DELL K-12 REL
5/23/2018	\$545.05	WP LAW GREER
5/23/2018	\$485.00	SC STATE MUSEUM
5/23/2018	\$150.00	ACE HARDWARE CLASSIC
5/23/2018	\$5,950.00	DMI DELL K-12 REL
5/23/2018	\$86.23	VISTAPR VistaPrint.com
5/23/2018	\$510.00	SQ SANDY FLAT BERRY PATC
5/23/2018	\$53.20	AMAZON MKTPLACE PMTS
5/23/2018	\$510.36	TRANE SUPPLY-115413
5/23/2018	\$8.63	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$15.78	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$1,265.00	GENESIS EDUCATION INC
5/23/2018	\$171.36	AMAZON MKTPLACE PMTS
5/23/2018	\$124.38	RESTAURANT DEPOT
5/23/2018	\$65.34	WORLD OF COCA COLA
5/23/2018	\$51.93	TARGET MARKETING GROUP
5/23/2018	\$76.23	STAPLES DIRECT
5/23/2018	\$389.55	SAUNDERS OFFICE SUPPLY

Post Date	Amount	Vendor Name
5/23/2018	\$368.73	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$301.82	SHEALY ELECTRICAL WHOLESA
5/23/2018	\$30.26	AMAZON MKTPLACE PMTS
5/23/2018	\$58.70	AMAZON MKTPLACE PMTS
5/23/2018	\$8.02	LOWES #01718
5/23/2018	\$19.98	AMAZON MKTPLACE PMTS
5/23/2018	\$4.47	ADVANCE AUTO PARTS #5440
5/23/2018	\$1,415.42	COMMUNICATION SERVICE CEN
5/23/2018	\$264.99	STAPLES DIRECT
5/23/2018	\$49.27	LOWES #00528
5/23/2018	\$798.71	BRIDGETEK SOLUTION LLC
5/23/2018	\$51.80	NASSP Product & Service
5/23/2018	\$9,400.00	DMI DELL K-12 REL
5/23/2018	\$80.00	SMARTHORIZONS
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$21.58	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$11.95	USPS PO 4586800687
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$137.89	WM SUPERCENTER #2687
5/23/2018	\$14.40	WAL-MART #1244
5/23/2018	\$32.97	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$665.00	ACADEMIC THERAPY PUBLI
5/23/2018	\$8,575.00	DMI DELL K-12 REL
5/23/2018	\$4.23	HOBBY LOBBY #328
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$54.78	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$95.40	TLF EXPRESSIONS UNLIMITED
5/23/2018	\$551.20	APCO PLASTICS CP
5/23/2018	\$408.10	GROUNDED RUNNING
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$282.99	TRACTOR SUPPLY #747
5/23/2018	\$166.32	Jones School Supply Co.,
5/23/2018	\$373.36	SPARTON ENTERPRISES
5/23/2018	\$685.00	UNC CHAR AACOEED STEM INT
5/23/2018	\$6.00	SPINX #110
5/23/2018	\$890.41	ASSOC FOR MIDDLE LEVEL E
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$79.48	ANGEL S FLOWER & GIFT BOU
5/23/2018	\$9.77	EXPEDIA 7353993635830
5/23/2018	\$213.00	LEI SYSTEMS
5/23/2018	\$768.50	IN BNCL, LLC
5/23/2018	\$317.68	D-BASS PRO ONLINE U.S.
5/23/2018	\$10.77	LOWES FOODS #263
5/23/2018	\$41,044.20	DMI DELL K-12 REL
5/23/2018	\$227.36	RESTAURANT DEPOT
5/23/2018	\$97.59	SAMS CLUB #8278
5/23/2018	\$97.63	STAPLES 00118000
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$51.91	HERALD OFFICE SUPPLY INC
5/23/2018	\$65.83	FORMS AND SUPPLY - AOPD
5/23/2018	\$198.59	OFFICE DEPOT #1214
5/23/2018	\$45.62	PIZZA HUT #9506
5/23/2018	\$23.85	ANGEL S FLOWER & GIFT BOU
5/23/2018	\$33.87	NORTH GREENVILLE UNIVERSI

Post Date	Amount	Vendor Name
5/23/2018	\$17.14	THE HOME DEPOT #1127
5/23/2018	\$54.87	PANERA BREAD #601161
5/23/2018	\$73.80	Thomas Sand Company Inc
5/23/2018	\$329.67	Scholastic Magazines
5/23/2018	\$184.36	LOWES #00907
5/23/2018	\$100.00	USPS PO 4536250273
5/23/2018	\$80.00	SMARTHORIZONS
5/23/2018	\$92.61	TWO CHEFS EASTSIDE
5/23/2018	\$12.65	LOWES FOODS #263
5/23/2018	\$636.00	GREENVILLE OFFICE SU
5/23/2018	\$26.96	MUSICAL INNOVATIONS
5/23/2018	\$162.88	LITTLEJOHN PORTABLE
5/23/2018	\$184.35	UNITED REFRIG INC 487
5/23/2018	\$427.38	LEGACY LODGE & CONFERENCE
5/23/2018	\$99.00	MOEMS
5/23/2018	\$450.00	SOUTH CAROLINA ASSOCIATIO
5/23/2018	\$9,333.18	DMI DELL K-12 REL
5/23/2018	\$139.88	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$52.36	DMI DELL K-12 REL
5/23/2018	\$18.17	BLACK ELECTRICAL SUPPLY I
5/23/2018	\$866.34	AMAZON MKTPLACE PMTS
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$600.00	SC PARK SERVICE
5/23/2018	\$282.03	HOLDER ELECTRIC SUPPLY
5/23/2018	\$107.25	USPS PO 4581810680
5/23/2018	\$208.80	GOIN POSTAL - PIEDMONT
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$280.26	EDUCATIONAL INNOVATIONS I
5/23/2018	\$234.72	LOWES #00667
5/23/2018	\$0.04	Dick'sSportingGoods.com
5/23/2018	\$976.28	TIE DYE USA
5/23/2018	(\$10.54)	LOWES #00667
5/23/2018	\$365.80	SFI ELECTRONICS, LLC
5/23/2018	\$52.20	DMI DELL K-12 REL
5/23/2018	\$1,352.96	SEA WATCH RESORT LLC
5/23/2018	\$216.63	GREENVILLE TURF AND TRACT
5/23/2018	\$45.06	WAL-MART #5487
5/23/2018	\$34,243.24	DMI DELL K-12 REL
5/23/2018	\$576.11	CROWN TROPHY
5/23/2018	\$7.28	PAKMAIL OF GREER
5/23/2018	\$109.62	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$99.77	BWI - GREENVILLE/
5/23/2018	\$228.74	LOWES #01718
5/23/2018	\$110.41	PANERA BREAD #600911
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$49.99	AMAZON MKTPLACE PMTS
5/23/2018	\$25.00	WM SUPERCENTER #2265
5/23/2018	\$18.16	PUBLIX #602
5/23/2018	\$37.08	STAPLS7197968217000001
5/23/2018	\$79.50	COWART AWARDS
5/23/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/23/2018	\$62.82	THE CHOCOLATE SHOPPE
5/23/2018	\$169.80	IN UPTON BASS STRING INS
5/23/2018	\$199.96	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
5/23/2018	\$33.85	SHELL OIL 12360855006
5/23/2018	\$46.08	WILSONS 5 CENT TO ONE DOL
5/23/2018	\$15.05	AMAZON MKTPLACE PMTS
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$413.39	FOX MUSIC
5/23/2018	\$10.41	LOWES #00667
5/23/2018	\$81.19	Jones School Supply Co.,
5/23/2018	\$42.40	PPG PAINTS 9388
5/23/2018	\$54.00	BT FURMANWBALLCAMPS
5/23/2018	\$210.00	NASP ONLINE
5/23/2018	\$190.77	RACK ROOM SHOES #0247
5/23/2018	\$45.30	LOWES #00907
5/23/2018	\$12.36	LOWES FOODS #263
5/23/2018	\$647.66	GREENVILLE OFFICE SU
5/23/2018	\$1,195.15	YOUNG OFFICE ENVIRONME
5/23/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/23/2018	\$89.48	WM SUPERCENTER #1244
5/23/2018	\$83.56	Jones School Supply Co.,
5/23/2018	\$14.99	AMAZON MKTPLACE PMTS
5/23/2018	\$45.98	WALGREENS #7447
5/23/2018	\$77.37	STAPLES 00118018
5/23/2018	\$60.74	AMAZON MKTPLACE PMTS
5/23/2018	\$42,621.48	DMI DELL K-12 REL
5/23/2018	\$171.17	MARYS LUNCH BOX
5/23/2018	\$185.00	LANGUAGE TESTING INTER
5/23/2018	\$71.23	BLACK ELECTRICAL SUPPLY I
5/23/2018	\$124.64	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$4.18	UNITED CHEMICAL & SUPP
5/23/2018	\$478.00	BRICKHOUSE PIZZERIA
5/23/2018	\$35,294.76	DMI DELL K-12 REL
5/23/2018	\$5,675.00	DMI DELL K-12 REL
5/23/2018	\$33.87	NORTH GREENVILLE UNIVERSI
5/23/2018	\$358.10	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$600.00	COLLEGE OF EDUCATION
5/23/2018	\$73.33	SILMAR ELECTRONICS
5/23/2018	\$8.23	THE HOME DEPOT #1127
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$663.92	KROFF CHEMICAL CO
5/23/2018	\$46.62	NORTHERN TOOL EQUIPMNT
5/23/2018	\$73.49	WAL-MART #5371
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$306.02	ACADEMY SPORTS #219
5/23/2018	\$189.00	NATIONAL SCHOLASTIC PRES
5/23/2018	\$964.22	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$203.50	LEI SYSTEMS
5/23/2018	\$135.00	LITTLE CAESARS 0101 0009
5/23/2018	\$1,435.02	BECKERS SCHOOL SUPPLIES
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$23.67	OLD TIME POTTERY 0031
5/23/2018	\$281.02	GCI MSCN-FRND-WB
5/23/2018	\$279.78	KAYLORS SCHOOL AND OFFICE
5/23/2018	\$41.00	Scholastic Reading Club
5/23/2018	\$245.03	WWW.BRIDGEWAYID.COM
5/23/2018	\$48.98	FYF FROMYOUFLOWERS

Post Date	Amount	Vendor Name
5/23/2018	\$15.42	WAL-MART #4452
5/23/2018	\$162.02	WAL-MART #4583
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$111.80	NETWORK CONTROLS & ELECTR
5/23/2018	\$580.98	WALMART.COM 8009666546
5/23/2018	\$450.00	SOUTH CAROLINA ASSOCIATIO
5/23/2018	\$12,360.15	DMI DELL K-12 REL
5/23/2018	\$19.43	DNI AUTO PARTS
5/23/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
5/23/2018	\$139.91	OFFICE DEPOT #1214
5/23/2018	(\$34.84)	WORLD OF COCA COLA
5/23/2018	\$437.10	WAL-MART #0640
5/23/2018	\$305.80	BARNES & NOBLE #2558
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$560.18	VARITRONICS
5/23/2018	\$26.49	PUBLIX #632
5/23/2018	\$337.11	Jones School Supply Co.,
5/23/2018	\$95.37	HANDPICKED
5/23/2018	\$10.77	LOWES FOODS #263
5/23/2018	\$1,472.55	FORMS AND SUPPLY - AOPD
5/23/2018	\$75.56	PUBLIX #632
5/23/2018	\$8.99	THE HOME DEPOT #1127
5/23/2018	\$44.17	STAPLS7197983821000001
5/23/2018	\$714.48	LEI SYSTEMS
5/23/2018	\$111.46	MCDONALD'S F1109
5/23/2018	\$106.00	TWIGS
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$5,801.69	DMI DELL K-12 REL
5/23/2018	\$124.38	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$70.00	PCS PROFESSIONAL CRED
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$60.00	BARNES & NOBLE #2221
5/23/2018	\$20.00	HOT SPOT # 8001
5/23/2018	\$624.99	SC STATE MUSEUM
5/23/2018	\$80.97	OREILLY AUTO #4569
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$45.00	ETS Test Preparation
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$189.94	Really Good
5/23/2018	\$50.73	LOWES #00667
5/23/2018	\$35.31	STAPLS7197962119000001
5/23/2018	\$451.50	EVERYTHING COCA-COLA@WOC
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$18.50	FASTENAL COMPANY01
5/23/2018	\$80.46	AMAZON MKTPLACE PMTS
5/23/2018	\$134.85	TLF EXPRESSIONS UNLIMITED
5/23/2018	\$58.98	J W PEPPER AND SON INC
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$158.91	MOE'S ONLINE #1072
5/23/2018	\$6,700.00	DMI DELL K-12 REL
5/23/2018	\$158.85	UNITED REFRIG INC 487
5/23/2018	\$161.12	EXCLAMARK AWARDS AND
5/23/2018	\$188.15	LOWES #01983
5/23/2018	\$141.35	AMAZON MKTPLACE PMTS WWW.



Post Date	Amount	Vendor Name
5/23/2018	\$194.00	VETERANS OF FOREI
5/23/2018	\$34.96	STAPLES 00118000
5/23/2018	\$36.00	OTC BRANDS, INC.
5/23/2018	\$21.24	BINSWANGER GLASS #43
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$4.39	DOLLAR TREE
5/23/2018	\$285.02	TRANE SUPPLY-115413
5/23/2018	\$65.00	REI GREENWOODHEINEMANN
5/23/2018	\$20.42	WM SUPERCENTER #1244
5/23/2018	\$864.00	FULL COMPASS SYSTEMS
5/23/2018	\$53.50	STAPLES DIRECT
5/23/2018	\$15.11	PANERA BREAD #600654
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$31.03	UNITED REFRIG INC 499
5/23/2018	\$965.89	LEI SYSTEMS
5/23/2018	\$34.25	NASSP Product & Service
5/23/2018	\$740.69	DRAPHIX/TEACHER DIRECT
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$111.97	WM SUPERCENTER #2328
5/23/2018	\$277.81	MOMOCON 2018
5/23/2018	\$3.89	ADVANCE AUTO PARTS #5440
5/23/2018	\$2,017.33	BRIDGETEK SOLUTION LLC
5/23/2018	\$13.47	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$686.88	SUBWAY 03011988
5/23/2018	\$8,576.44	DMI DELL K-12 REL
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$2,725.00	RIVERBANKS ZOO & GARDE
5/23/2018	\$19.08	MIGHTY DOLLAR GREENVILLE
5/23/2018	\$101.22	AMAZON MKTPLACE PMTS
5/23/2018	\$20.83	AMAZON.COM AMZN.COM/BILL
5/23/2018	\$168.51	SCHOLASTIC BOOK FAIRS R4
5/23/2018	\$10.94	LOWES #00667
5/23/2018	\$16.99	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$493.78	SAMSCLUB #8278
5/23/2018	\$46,454.44	DMI DELL K-12 REL
5/23/2018	\$35.09	HOLDER ELECTRIC SUPPLY
5/23/2018	\$65.00	PAYPAL JOURNALISME
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$42.09	TARGET 00011981
5/23/2018	\$900.49	LOWES #01983
5/23/2018	\$100,474.50	RELIANCE COMMUNICATIONS
5/23/2018	\$54.33	SHUTTERFLY
5/23/2018	\$1,284.98	OFFICESUPPLY.COM
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$120.78	TOTAL MAINTENANCE SOLUTIO
5/23/2018	\$11.45	TRANE SUPPLY-115413
5/23/2018	\$52.40	WM SUPERCENTER #2687
5/23/2018	\$63.38	ADVANCE AUTO PARTS #5440
5/23/2018	\$2,568.00	NETWORK CONTROLS & ELECTR
5/23/2018	\$90.37	BANKS APPLIANCE PARTS
5/23/2018	\$17,657.36	DMI DELL K-12 REL
5/23/2018	\$25,729.32	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/23/2018	\$187.79	MCALISTER'S-1165
5/23/2018	\$106.58	AMAZON MKTPLACE PMTS WWW.
5/23/2018	\$28.62	TLF GARLANDS FLOWERS AND
5/23/2018	\$163.50	STAMPNSTORAGE
5/23/2018	\$1,557.50	NASSP Product & Service
5/23/2018	\$195.04	SAMS CLUB #8278
5/23/2018	\$36.00	TRAVEL INSURANCE POLICY
5/23/2018	\$21.13	Dick'sSportingGoods.com
5/23/2018	\$62.60	PUBLIX #530
5/23/2018	\$9,978.33	BRIDGETEK SOLUTION LLC
5/23/2018	\$2,759.22	BOUND TO STAY BOUND BOOKS
5/23/2018	\$96.89	TRANE SUPPLY-115413
5/23/2018	\$1,161.23	LOWES #01983
5/23/2018	(\$32.32)	WHALEY PARTS & SUPPL
5/23/2018	\$33.81	SAUNDERS OFFICE SUPPLY
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$25,729.32	DMI DELL K-12 REL
5/23/2018	\$35.61	THE HOME DEPOT #1126
5/23/2018	\$14.88	TRANE SUPPLY-115413
5/23/2018	\$250.00	THE PARTY MACHINE
5/23/2018	\$68.89	AUTOZONE #0163
5/23/2018	\$824.00	UPPER EDGE TECHNOLOGIES
5/24/2018	\$3,950.00	DEXON COMPUTER INC.
5/24/2018	\$60.00	PCS PROFESSIONAL CRED
5/24/2018	\$37.93	CHICK-FIL-A #03330
5/24/2018	\$11.49	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$879.33	THE NATIONAL BETA CLUB
5/24/2018	\$964.07	UNITED REFRIG INC 499
5/24/2018	\$7.89	GREENVILLE WATER SYSTEM
5/24/2018	\$195.00	SCSBA ONLINE
5/24/2018	\$36.90	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$31.03	UNITED REFRIG INC 499
5/24/2018	\$57.36	AMAZON MKTPLACE PMTS
5/24/2018	\$729.30	MIDAMERICA BOOKS
5/24/2018	\$1,071.46	GREENVILLE WATER SYSTEM
5/24/2018	\$37.75	GREENVILLE TURF AND TRACT
5/24/2018	\$6.90	UPS 2944J4MA14E
5/24/2018	\$60.42	DMI DELL K-12 REL
5/24/2018	\$211.28	CROWN AWARDS INC
5/24/2018	\$150.00	METROPOLITAN ARTS COUNCIL
5/24/2018	\$13,621.40	DMI DELL K-12 REL
5/24/2018	\$4.61	LOWES #00528
5/24/2018	\$96.00	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$108.27	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$321.75	PIONEER VALLEY BOOKS
5/24/2018	\$2,256.55	GREENVILLE WATER SYSTEM
5/24/2018	\$179.90	Etsy.com
5/24/2018	\$53.58	ALDI 76098
5/24/2018	\$34.07	WAL-MART #2806
5/24/2018	\$250.79	FUDDRUCKERS OF GRE
5/24/2018	\$6.43	ADVANCE AUTO PARTS #5750
5/24/2018	\$115.39	LOWES #00528
5/24/2018	\$739.46	PRESENTATION SYSTEMS SO
5/24/2018	\$762.51	PRESENTATION SYSTEMS SO

Post Date	Amount	Vendor Name
5/24/2018	\$172.30	DELTA AIR 0067148288374
5/24/2018	\$26.48	Amazon.com
5/24/2018	\$839.97	EMBASSY KINGSTON PLANT
5/24/2018	\$1,089.00	REI GREENWOODHEINEMANN
5/24/2018	\$56.98	HOLDER ELECTRIC SUPPLY
5/24/2018	\$1,087.82	GREENVILLE WATER SYSTEM
5/24/2018	\$543.44	FOLLETT SCHOOL SOLUTIONS
5/24/2018	\$74.17	PUBLIX #632
5/24/2018	\$201.82	SAMS CLUB #4901
5/24/2018	\$26.48	HOBBY LOBBY #0318
5/24/2018	\$123.84	ASCA
5/24/2018	\$1,154.04	GREENVILLE WATER SYSTEM
5/24/2018	\$192.30	EZCATERTROPICAL GRILL
5/24/2018	\$1,056.19	JOHNSTONE SUPPLY
5/24/2018	\$48.58	CREGGER COMPANY 2
5/24/2018	\$455.00	IN TEAM FITZ GRAPHICS, L
5/24/2018	\$121.90	DMI DELL K-12 REL
5/24/2018	\$1,299.02	GREENVILLE WATER SYSTEM
5/24/2018	\$19.42	DUNKIN #330220 Q35
5/24/2018	\$31.37	ADVANCE AUTO PARTS #5440
5/24/2018	\$660.36	SILMAR ELECTRONICS
5/24/2018	\$33.16	J W VAUGHAN CO INC
5/24/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/24/2018	\$485.75	COG ZOO
5/24/2018	\$87.64	LOWES #01983
5/24/2018	\$302.86	BI-LO GROCERY #5195
5/24/2018	\$18.73	FASTENAL COMPANY01
5/24/2018	\$1,033.68	GREENVILLE WATER SYSTEM
5/24/2018	\$78.56	PREFERRED SHIPPING INC
5/24/2018	\$12.95	AMAZON MKTPLACE PMTS
5/24/2018	\$210.20	AMERICAN AIR0017148290398
5/24/2018	\$7.42	DOLLAR TREE
5/24/2018	\$101.55	COUNTRY BOYS GREEN
5/24/2018	\$9.44	GREENVILLE WATER SYSTEM
5/24/2018	\$797.50	4IMPRINT
5/24/2018	\$21,945.59	DMI DELL K-12 REL
5/24/2018	\$72.79	KRISPY KREME DOUGH
5/24/2018	\$88.09	GOS// GREENVILLE OFFICE S
5/24/2018	\$21.44	THE HOME DEPOT #1124
5/24/2018	\$224.12	UNITED RENTALS
5/24/2018	\$23.27	Jones School Supply Co.,
5/24/2018	\$21.20	NORTH GREENVILLE UNIVERSI
5/24/2018	\$418.70	COMPLETE Weddings&Event
5/24/2018	\$305.09	BI-LO GROCERY #5195
5/24/2018	\$40.08	Amazon.com
5/24/2018	\$19,675.36	DMI DELL K-12 REL
5/24/2018	\$200.00	RED ROBIN GAS AND
5/24/2018	\$431.67	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$47.70	DOLLAR TREE
5/24/2018	\$22.23	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$13.38	WM SUPERCENTER #5487
5/24/2018	\$105.60	DUNK PYE HEAVY DUTY TRUCK
5/24/2018	\$2,723.05	GREER CPW 1
5/24/2018	\$32.44	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/24/2018	\$42.68	TWISTED CUP
5/24/2018	\$24.15	STAPLS7198029995000001
5/24/2018	\$155.61	GREENVILLE WATER SYSTEM
5/24/2018	\$75.78	WM SUPERCENTER #2687
5/24/2018	\$999.20	JUNIOR LIBRARY GUI
5/24/2018	\$1,228.08	ASSOC SUPERV AND CURR
5/24/2018	\$6.32	PUBLIX #1012
5/24/2018	\$14,125.90	DMI DELL K-12 REL
5/24/2018	\$172.30	DELTA AIR 0067148288375
5/24/2018	\$146.84	MCABEE TRACTOR & TURF
5/24/2018	\$30.41	STAPLES DIRECT
5/24/2018	\$338.74	SAMSCLUB #4901
5/24/2018	\$1,035.17	GREENVILLE OFFICE SU
5/24/2018	(\$550.00)	CLAIM ADJ/IN NUUVIEW
5/24/2018	\$161.85	COSTCO WHSE #1005
5/24/2018	\$83.24	GREENVILLE WATER SYSTEM
5/24/2018	\$165.11	CHEWY.COM
5/24/2018	\$182.30	CAROLINA INTL TRUCKS
5/24/2018	\$92.77	J W VAUGHAN CO INC
5/24/2018	\$66.79	FIREHOUSE SUBS #34
5/24/2018	\$1,442.75	HYDROTEX PARTNERS, LTD
5/24/2018	\$99.05	HERITAGE FOOD SERVICE GRO
5/24/2018	\$47.62	WP LAW GREENVILLE
5/24/2018	\$546.73	HARRIS INTEGRATED
5/24/2018	\$150.00	SQ SOUND SOLUTION ENT
5/24/2018	\$343.44	DESIGNS UNLIMITED
5/24/2018	\$71.26	RESTAURANT DEPOT
5/24/2018	\$108.61	OREILLY AUTO #4569
5/24/2018	\$271.02	WM SUPERCENTER #640
5/24/2018	\$183.64	STAPLES DIRECT
5/24/2018	\$95.65	GREENVILLE WATER SYSTEM
5/24/2018	\$309.79	GREENVILLE TURF AND TRACT
5/24/2018	\$219.89	UNITED 0167148118661
5/24/2018	\$900.41	COMMUNICATION SERVICE CEN
5/24/2018	\$858.00	IN CATALYST INNOVATIONS
5/24/2018	\$30.48	GREENVILLE WATER SYSTEM
5/24/2018	\$326.97	OTC BRANDS, INC.
5/24/2018	\$371.00	GARRETTS DISCOUNT GOLF CA
5/24/2018	\$155.28	ADVANCE AUTO PARTS #5440
5/24/2018	\$212.00	BASKETBALL CAMPS
5/24/2018	(\$863.28)	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$9.00	STAPLS7198029995000002
5/24/2018	\$13.08	WILSONS 5 CENT TO ONE DOL
5/24/2018	\$18.92	Jones School Supply Co.,
5/24/2018	\$21.82	WM SUPERCENTER #4583
5/24/2018	\$3,849.91	GREER CPW 1
5/24/2018	\$17.33	Jones School Supply Co.,
5/24/2018	\$190.45	INTERSTATE BATTERIES
5/24/2018	\$545.58	DBC BLICK ART MATERIAL
5/24/2018	\$917.23	GREENVILLE WATER SYSTEM
5/24/2018	\$231.75	COG ZOO
5/24/2018	\$39.00	NATIONAL VOCATIONAL TECHN
5/24/2018	\$210.20	AMERICAN AIR0017148290399
5/24/2018	\$25,729.32	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/24/2018	\$219.89	UNITED 0167148201519
5/24/2018	\$132.22	HERITAGE FOOD SERVICE GRO
5/24/2018	\$164.30	BT AMANDABUTLERBBCAMP
5/24/2018	\$55.08	LOWES #01718
5/24/2018	\$34.99	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$22.02	WM SUPERCENTER #640
5/24/2018	\$434.49	TRACTOR SUPPLY CO #5509
5/24/2018	\$250.89	GREENVILLE TURF AND TRACT
5/24/2018	\$54.05	LOWES #00667
5/24/2018	\$70.55	Jones School Supply Co.,
5/24/2018	\$32.98	VZWRLSS PREPAID PYMNT
5/24/2018	\$70.00	PCS PROFESSIONAL CRED
5/24/2018	\$105.60	DUNK PYE HEAVY DUTY TRUCK
5/24/2018	\$190.61	ADVANCE AUTO PARTS #5440
5/24/2018	\$3,126.11	CHARTER COMM
5/24/2018	(\$600.00)	COLLEGE OF EDUCATION
5/24/2018	\$17.61	GREENVILLE WATER SYSTEM
5/24/2018	\$126.54	Jones School Supply Co.,
5/24/2018	\$889.70	GREER CPW 1
5/24/2018	\$142.82	PRODRINKINGFOUNTAINS
5/24/2018	\$1,247.52	GREENVILLE WATER SYSTEM
5/24/2018	\$23.84	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$12.67	MCABEE TRACTOR & TURF
5/24/2018	\$66.26	SP FACEPAINT.COM
5/24/2018	\$216.16	GRAINGER
5/24/2018	\$25.36	COSTCO WHSE #1005
5/24/2018	\$960.77	PFG PROFORMA
5/24/2018	\$108.60	CROWN AWARDS INC
5/24/2018	\$10.52	WM SUPERCENTER #640
5/24/2018	\$67.10	AMAZON MKTPLACE PMTS
5/24/2018	\$77.16	VZWRLSS IVR VB
5/24/2018	\$53.12	CHEWY.COM
5/24/2018	\$47.72	RESTAURANT DEPOT
5/24/2018	\$62.94	GREER CPW 1
5/24/2018	\$567.67	DSS ACHIEVMNTPRODUCTS
5/24/2018	\$20.14	DOLLAR TREE
5/24/2018	\$56.21	OTC BRANDS, INC.
5/24/2018	\$455.57	LOWES #01718
5/24/2018	\$1,298.71	FORMS AND SUPPLY - AOPD
5/24/2018	\$669.32	AMAZON.COM AMZN.COM/BILL
5/24/2018	\$16.94	GREENVILLE WATER SYSTEM
5/24/2018	\$172.32	HERITAGE FOOD SERVICE GRO
5/24/2018	\$563.24	RESTAURANT DEPOT
5/24/2018	\$60.51	GREENVILLE WATER SYSTEM
5/24/2018	\$169.99	AMAZON MKTPLACE PMTS
5/24/2018	\$962.00	IN THE GRAPHIC COW CO.
5/24/2018	\$89.99	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$879.45	HAJOCA TAYLORS 72
5/24/2018	\$20.67	GREER CPW 1
5/24/2018	\$20.72	STAPLS7198031355000001
5/24/2018	\$104.27	STAPLES DIRECT
5/24/2018	\$696.81	TRANE SUPPLY-115413
5/24/2018	\$330.21	GRAINGER
5/24/2018	\$661.26	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
5/24/2018	\$185.12	SHIRTMAX
5/24/2018	\$636.18	EMBASSY SUITES ATLAN
5/24/2018	\$366.56	BEACHCOMBER
5/24/2018	\$51.54	BI-LO GROCERY #5016
5/24/2018	\$25,729.32	DMI DELL K-12 REL
5/24/2018	\$135.00	GOOD LIFE CATERING COMPA
5/24/2018	\$125.00	DMI DELL K-12 REL
5/24/2018	\$194.91	GREENVILLE WATER SYSTEM
5/24/2018	\$69.99	AMAZON MKTPLACE PMTS
5/24/2018	\$210.20	AMERICAN AIR0017148290397
5/24/2018	\$111.16	Amazon.com
5/24/2018	\$1,002.00	FAIRWAY FORD BODY SHOP I
5/24/2018	\$71.54	SAMS CLUB #8278
5/24/2018	\$859.50	SMITH ADDRESSING MACHINE
5/24/2018	\$101.76	TLF EXPRESSIONS UNLIMITED
5/24/2018	\$817.85	GREENVILLE WATER SYSTEM
5/24/2018	\$216.24	PANERA BREAD #600940
5/24/2018	\$261.93	COSTCO WHSE #1005
5/24/2018	\$64.19	AMAZON.COM AMZN.COM/BILL
5/24/2018	\$139.36	THE HOME DEPOT #1119
5/24/2018	\$65.21	WM SUPERCENTER #640
5/24/2018	\$332.50	GOLDEN CORRAL - #668
5/24/2018	\$211.24	SAMS CLUB #8278
5/24/2018	\$13.77	AmazonPrime Membership
5/24/2018	\$219.89	UNITED 0167148124041
5/24/2018	\$135.00	COMMUNICATION SERVICE CEN
5/24/2018	\$51.62	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$15.85	CHRISTINES HALLMARK 3
5/24/2018	\$227.88	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$23,711.33	DMI DELL K-12 REL
5/24/2018	\$9.29	WM SUPERCENTER #5487
5/24/2018	\$318.75	SQ FAB FINDS
5/24/2018	\$4,208.49	REI GREENWOODHEINEMANN
5/24/2018	\$523.60	DMI DELL K-12 REL
5/24/2018	\$114.62	CHICK-FIL-A #03330
5/24/2018	\$1,107.29	GREENVILLE WATER SYSTEM
5/24/2018	\$1,161.50	CAROWINDS CALL CENTER
5/24/2018	\$35.22	STAPLES DIRECT
5/24/2018	\$25.00	METROPOLITAN ARTS COUNCIL
5/24/2018	\$527.49	J W VAUGHAN CO INC
5/24/2018	\$95.37	STAPLES 00118000
5/24/2018	\$60.21	OTC BRANDS, INC.
5/24/2018	\$71.79	AMAZON MKTPLACE PMTS
5/24/2018	\$47.95	OREILLY AUTO #4569
5/24/2018	\$58.81	QT 1143 81011439
5/24/2018	\$152.51	OFFICE DEPOT #1214
5/24/2018	\$14.84	DOLLAR TREE
5/24/2018	\$72.29	CROWN AWARDS INC
5/24/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$250.94	CHEESECAKE GREENVILLE
5/24/2018	\$234.30	ADVANCE AUTO PARTS #5440
5/24/2018	\$76.15	J W VAUGHAN CO INC
5/24/2018	\$96.50	NATIONAL FFA ORGANIZATION
5/24/2018	\$172.30	DELTA AIR 0067148288376

Post Date	Amount	Vendor Name
5/24/2018	\$23,963.57	DMI DELL K-12 REL
5/24/2018	\$994.34	GREENVILLE WATER SYSTEM
5/24/2018	\$245.60	DUNK PYE HEAVY DUTY TRUCK
5/24/2018	\$875.56	COWART AWARDS
5/24/2018	\$88.09	WM SUPERCENTER #2265
5/24/2018	\$7.20	SALUDA RIVER PET 6
5/24/2018	\$11.48	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$240.27	RESOURCES FOR READING
5/24/2018	\$42.23	OREILLY AUTO #4569
5/24/2018	\$100.00	PLAYSCRIPTS INC
5/24/2018	\$249.00	SONICSCORES
5/24/2018	\$21.47	HERFF JONES SCHOL 7900
5/24/2018	\$288.91	GREENVILLE WATER SYSTEM
5/24/2018	\$10.25	UNITED REFRIG INC 499
5/24/2018	\$53.10	DOLLAR TREE
5/24/2018	\$36.40	PAPA JOHN'S #1164
5/24/2018	\$12.09	Jones School Supply Co.,
5/24/2018	\$151.56	THE HOME DEPOT #1119
5/24/2018	\$7.48	BI-LO GROCERY #5608
5/24/2018	\$142.48	IN BURRIS COMPUTER FORMS
5/24/2018	\$428.20	Amazon.com
5/24/2018	\$30.74	J W VAUGHAN CO INC
5/24/2018	\$1,395.91	GREENVILLE WATER SYSTEM
5/24/2018	\$264.99	STAPLES DIRECT
5/24/2018	\$16.94	GREENVILLE WATER SYSTEM
5/24/2018	\$138.32	BLACK ELECTRICAL SUPPLY I
5/24/2018	\$20.14	DOLLAR TREE
5/24/2018	\$44.89	Jones School Supply Co.,
5/24/2018	\$94.34	SUBWAY 03356482
5/24/2018	\$54.82	AMAZON.COM AMZN.COM/BILL
5/24/2018	\$9.99	JOHNSTONE SUPPLY
5/24/2018	\$50.56	UNITED REFRIG INC 499
5/24/2018	\$112.36	CHICK-FIL-A #02122
5/24/2018	\$19.42	KRISPY KREME DOUGH
5/24/2018	\$34.96	STAPLES 00118000
5/24/2018	\$56.07	SAUNDERS OFFICE SUPPLY
5/24/2018	\$711.40	Amazon.com
5/24/2018	\$16.20	STAPLES 00105536
5/24/2018	\$594.21	GREER CPW 1
5/24/2018	\$52.69	Jones School Supply Co.,
5/24/2018	\$108.23	DEMCO INC
5/24/2018	\$22.04	TRANE SUPPLY-115413
5/24/2018	\$55.00	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$1,299.72	GREENVILLE WATER SYSTEM
5/24/2018	\$41.06	GREENVILLE WATER SYSTEM
5/24/2018	\$25,224.82	DMI DELL K-12 REL
5/24/2018	\$232.83	FORMS AND SUPPLY - AOPD
5/24/2018	\$53.95	PIZZA HUT #9506
5/24/2018	\$112.96	COSTCO WHSE #1005
5/24/2018	\$1,495.00	HYDROTEX PARTNERS, LTD
5/24/2018	\$451.40	HONEYBAKED HAM #0902
5/24/2018	\$494.85	CREGGER COMPANY 2
5/24/2018	\$14.99	BI-LO GROCERY #5661
5/24/2018	\$303.41	GEORGIA AQUARIUM

Post Date	Amount	Vendor Name
5/24/2018	\$54.54	FLIPSIDE PRODUCTS INC
5/24/2018	\$42.40	SAUNDERS OFFICE SUPPLY
5/24/2018	\$1,230.04	GREENVILLE WATER SYSTEM
5/24/2018	\$61.00	NASSP Product & Service
5/24/2018	\$58.29	JOHNSTONE SUPPLY
5/24/2018	\$12.75	JOHNSTONE SUPPLY
5/24/2018	\$1,127.18	GREER CPW 1
5/24/2018	\$63.58	AMAZON MKTPLACE PMTS
5/24/2018	\$7.67	AMAZON MKTPLACE PMTS
5/24/2018	\$104.94	AMAZON MKTPLACE PMTS
5/24/2018	\$418.40	Amazon.com
5/24/2018	\$177.56	AMAZON MKTPLACE PMTS
5/24/2018	\$277.69	OFFICE DEPOT #1214
5/24/2018	\$211.13	FOLLETT SCHOOL SOLUTIONS
5/24/2018	\$119.82	AMAZON MKTPLACE PMTS
5/24/2018	\$782.99	GREENVILLE OFFICE SU
5/24/2018	\$102.56	GREENVILLE WATER SYSTEM
5/24/2018	\$35.30	STAPLES 00108779
5/24/2018	\$63.60	SHOE CARNIVAL #0214
5/24/2018	\$600.64	CREGGER COMPANY 2
5/24/2018	(\$7.87)	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$358.23	STAPLES DIRECT
5/24/2018	\$3.78	SAMSCLUB #8278
5/24/2018	\$748.96	GREENVILLE WATER SYSTEM
5/24/2018	\$11.66	WM SUPERCENTER #1244
5/24/2018	\$26.93	AMAZON MKTPLACE PMTS WWW.
5/24/2018	\$1,275.62	THE NATIONAL BETA CLUB
5/24/2018	\$125.32	GREENVILLE WATER SYSTEM
5/24/2018	\$118.43	TRANE SUPPLY-115413
5/24/2018	\$52.08	HOLDER ELECTRIC SUPPLY
5/24/2018	\$27.44	AMAZON MKTPLACE PMTS
5/24/2018	\$13.52	GREER CPW 1
5/24/2018	\$182.99	FOLLETT SCHOOL SOLUTIONS
5/24/2018	\$148.00	AMAZON MKTPLACE PMTS
5/24/2018	\$34.41	COSTCO WHSE #1005
5/24/2018	\$40.23	AMAZON MKTPLACE PMTS
5/24/2018	\$31.29	WALMART.COM
5/24/2018	\$3,416.26	GREENVILLE WATER SYSTEM
5/24/2018	\$70.00	WADE HAMPTON LANES
5/24/2018	\$499.05	GREENVILLE WATER SYSTEM
5/24/2018	\$456.65	SAMSCLUB.COM
5/24/2018	\$93.80	AMAZON MKTPLACE PMTS
5/25/2018	\$118.64	OREILLY AUTO #4569
5/25/2018	\$8.99	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$7.40	THE HOME DEPOT #1127
5/25/2018	\$644.10	DELTA AIR 0062326765559
5/25/2018	\$360.00	JIM CLINTON VIOLINS
5/25/2018	\$343.01	SAMSCLUB #8278
5/25/2018	\$99.64	TRANE SUPPLY-115413
5/25/2018	\$430.36	DMI DELL K-12 REL
5/25/2018	\$29.54	HOLDER ELECTRIC SUPPLY
5/25/2018	\$6.36	PARTY CITY 1053
5/25/2018	\$449.85	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$1,374.60	WWW.NEWEGG.COM



Post Date	Amount	Vendor Name
5/25/2018	\$63.94	FUN EXPRESS
5/25/2018	\$60.90	RESTAURANT DEPOT
5/25/2018	\$30.74	DMI DELL K-12 REL
5/25/2018	\$69.93	PUBLIX #1608
5/25/2018	\$2,357.30	MUTTS
5/25/2018	\$1,764.90	DMI DELL K-12 REL
5/25/2018	\$29.01	WM SUPERCENTER #640
5/25/2018	\$19.22	UNITED REFRIG INC 487
5/25/2018	\$42.98	FYF FROMYOUFLOWERS
5/25/2018	\$996.40	WENGER CORPORATION
5/25/2018	\$94.47	NORTH GREENVILLE UNIVERSI
5/25/2018	\$9.04	WAL-MART #5487
5/25/2018	\$127.61	ZOO ATLANTA
5/25/2018	\$25.41	BI-LO GROCERY #5613
5/25/2018	\$31.67	THE HOME DEPOT #1119
5/25/2018	\$590.46	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$527.24	FOLLETT SCHOOL SOLUTIONS
5/25/2018	\$842.92	LOWES #01718
5/25/2018	\$71.79	LOWES #01983
5/25/2018	\$157.15	LaerdalMedical
5/25/2018	\$318.56	HOLDER ELECTRIC SUPPLY
5/25/2018	\$101.38	ART.COM/ALLPOSTERS.COM
5/25/2018	\$42.38	PUBLIX #632
5/25/2018	\$219.14	OFFICE DEPOT #1214
5/25/2018	\$284.90	PARTS PEOPLE COM INC
5/25/2018	\$900.40	HERFF JONES SCHOL 7900
5/25/2018	\$45.68	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$52.20	BI-LO GROCERY #5274
5/25/2018	\$13.94	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$21.72	OFFICE DEPOT #360
5/25/2018	\$128.00	ROCK SPRINGS LANES
5/25/2018	\$318.48	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$75.00	PECKNEL MUSIC COMPANY
5/25/2018	\$42.99	EB PROJECT-BASED LEAR
5/25/2018	\$201.75	USPS.COM POSTAL STORE
5/25/2018	\$65.11	LOWES #00667
5/25/2018	\$1,151.86	DMI DELL K-12 REL
5/25/2018	\$381.60	COMMUNICATION SERVICE CEN
5/25/2018	\$10.59	PUBLIX #1608
5/25/2018	\$33.25	OFFICEMAX/DEPOT 6568
5/25/2018	\$219.95	ACCURATE LABEL DESIGNS
5/25/2018	\$120.89	TRACTOR SUPPLY CO #1675
5/25/2018	\$306.69	BI-LO GROCERY #5195
5/25/2018	\$350.00	PAYPAL STEVEHOLTMA
5/25/2018	\$101.07	BI-LO GROCERY #5624
5/25/2018	\$10.58	INGLES MARKETS #208
5/25/2018	\$96.87	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$512.92	DMI DELL K-12 REL
5/25/2018	\$734.40	CHICK-FIL-A #00726
5/25/2018	\$103.80	INGLES MARKETS #206
5/25/2018	\$109.12	ADVANCE AUTO PARTS #5440
5/25/2018	\$22.78	UNITED CHEMICAL & SUPP
5/25/2018	\$275.57	FOLLETT SCHOOL SOLUTIONS
5/25/2018	\$1,495.55	BOUND TO STAY BOUND BOOKS

Post Date	Amount	Vendor Name
5/25/2018	\$18.25	PUBLIX #602
5/25/2018	\$76.32	EXCLAMARK AWARDS AND
5/25/2018	\$888.23	LOWES #00907
5/25/2018	\$197.59	B&H PHOTO MOTO
5/25/2018	\$190.77	AMAZON MKTPLACE PMTS
5/25/2018	\$207.83	GREENVILLE TURF AND TRACT
5/25/2018	\$363.65	AMAZON MKTPLACE PMTS
5/25/2018	\$10.78	WM SUPERCENTER #4452
5/25/2018	\$39.80	UNITED REFRIG INC 487
5/25/2018	\$8.38	ADVANCE AUTO PARTS #5440
5/25/2018	\$695.00	UNCA EXT & DISTANCE
5/25/2018	\$9.65	AMAZON MKTPLACE PMTS
5/25/2018	\$1,283.99	ORBOTIX
5/25/2018	\$66.00	Amazon.com
5/25/2018	\$42.38	BI-LO GROCERY #5624
5/25/2018	\$1,267.20	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$47.64	THE HOME DEPOT #1119
5/25/2018	\$26.84	USPS KIOSK 4556809550
5/25/2018	\$75.81	LOWES #00469
5/25/2018	\$20.00	DOLLAR TREE
5/25/2018	\$38.00	OFFICE DEPOT #1214
5/25/2018	\$25.42	LOWES #01718
5/25/2018	\$83.50	PUBLIX #632
5/25/2018	\$9.94	GRAINGER
5/25/2018	\$42.38	BI-LO GROCERY #5057
5/25/2018	\$382.23	GRAND PLAZA HOTEL
5/25/2018	\$149.89	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$31.78	BI-LO GROCERY #5016
5/25/2018	\$51.00	DOLLAR GENERAL #10667
5/25/2018	\$38.12	DNI AUTO PARTS
5/25/2018	\$373.91	UNITED 0167148529122
5/25/2018	\$64.20	SQ DOODLES & SCRIP
5/25/2018	\$68.95	BIG LOTS STORES - #1202
5/25/2018	\$15.00	SING TO LEARN
5/25/2018	\$496.63	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$350.00	EB 2018 SC MIDLANDS S
5/25/2018	\$41.31	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$575.47	JOHNSTONE SUPPLY
5/25/2018	\$53.50	RESTAURANT DEPOT
5/25/2018	\$40.32	UNITED REFRIG INC 487
5/25/2018	(\$766.27)	CLAIM ADJ/ONE TWO THREE A
5/25/2018	\$27.75	BI-LO GROCERY #5704
5/25/2018	\$585.00	GRAVITOPIA
5/25/2018	\$101.93	FEDEX 28601636
5/25/2018	\$39.46	PUBLIX #1608
5/25/2018	\$159.98	AMAZON MKTPLACE PMTS
5/25/2018	\$170.58	COSTCO WHSE #1005
5/25/2018	\$34.95	PARTS PEOPLE COM INC
5/25/2018	\$26.74	BELK.COM
5/25/2018	\$25.64	AMAZON MKTPLACE PMTS
5/25/2018	\$39.94	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$40.90	SHARP ELECTRONICS CORPOR
5/25/2018	\$897.29	HEATHERLY BROTHERS AUTO S
5/25/2018	\$52.36	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/25/2018	\$164.38	WM SUPERCENTER #641
5/25/2018	\$18.02	DOLLAR TREE
5/25/2018	\$6.36	DOLLAR TREE
5/25/2018	\$54.46	BI-LO GROCERY #5092
5/25/2018	\$180.06	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$19.50	DOLLAR TREE ECOMM
5/25/2018	\$65.61	BATTERY SPECIALISTS
5/25/2018	\$99.64	TRANE SUPPLY-115413
5/25/2018	\$22.78	FEDEX 28590937
5/25/2018	\$83.10	THE HOME DEPOT #1127
5/25/2018	\$84.76	BI-LO GROCERY #5150
5/25/2018	\$45.96	AMAZON MKTPLACE PMTS
5/25/2018	\$20.13	STAPLES DIRECT
5/25/2018	\$212.80	PUBLIX #1012
5/25/2018	\$6.24	OFFICE DEPOT #2538
5/25/2018	\$47.28	LOWES #00667
5/25/2018	\$4.44	OFFICE DEPOT #434
5/25/2018	\$63.95	QUALITY FOODS
5/25/2018	\$123.13	PANERA BREAD #600911
5/25/2018	\$317.99	SAUNDERS OFFICE SUPPLY
5/25/2018	\$40.00	SQ MOBILECELLREPAI
5/25/2018	\$224.89	GRAINGER
5/25/2018	\$28.51	THE CHOCOLATE SHOPPE
5/25/2018	\$1,787.00	FORT SUMTER TOURS
5/25/2018	\$629.03	SIX FLAGS OVER GEORGIA
5/25/2018	\$308.15	VERNIER SOFTWARE & TEC
5/25/2018	\$117.99	BLACK ELECTRICAL SUPPLY I
5/25/2018	\$24.62	LOWES #01718
5/25/2018	\$1,430.47	STAPLS7198122176000001
5/25/2018	\$51.79	PUBLIX #1012
5/25/2018	\$80.21	FEDEX 28590933
5/25/2018	\$26.26	SMITH TURF & IRRIGATION L
5/25/2018	\$259.00	AMAZON MKTPLACE PMTS
5/25/2018	\$32.86	DMI DELL K-12 REL
5/25/2018	\$35.51	STAPLES 00118000
5/25/2018	\$16.54	DNI AUTO PARTS
5/25/2018	\$8.89	OFFICE DEPOT #2606
5/25/2018	\$40.50	LITTLE CAESARS 0101 0018
5/25/2018	\$683.50	COG ZOO
5/25/2018	\$349.80	SOUTHERN MULCH GV
5/25/2018	\$69.43	MCALISTER'S-1046
5/25/2018	\$86.92	DOLLAR TREE
5/25/2018	\$63.57	COSTCO WHSE #1005
5/25/2018	\$91.50	GEORGIA AQUARIUM
5/25/2018	\$104.39	PUBLIX #602
5/25/2018	\$220.00	LANGUAGE TESTING INTER
5/25/2018	\$750.00	USATESTPREP
5/25/2018	\$105.65	BLACK ELECTRICAL SUPPLY I
5/25/2018	\$194.50	OFFICE DEPOT #1214
5/25/2018	\$43.15	WILSONS 5 CENT TO ONE DOL
5/25/2018	\$51.76	GREENVILLE TURF AND TRACT
5/25/2018	\$679.51	LAKESHORE LEARNING MATER
5/25/2018	\$124.01	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$134.98	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/25/2018	\$36.89	BI-LO GROCERY #5188
5/25/2018	\$39.54	SQ INN SEASON
5/25/2018	\$10.29	Jones School Supply Co.,
5/25/2018	\$349.77	BESTBUYCOM805544789135
5/25/2018	\$37.08	PUBLIX #632
5/25/2018	\$12.22	BIG LOTS STORES - #0335
5/25/2018	\$50.00	LOWES #01983
5/25/2018	\$265.00	B&H PHOTO 800-606-6969
5/25/2018	\$42.99	EB PROJECT-BASED LEAR
5/25/2018	\$450.50	SSI DELTACPOFREYNEOSCI
5/25/2018	\$1,646.97	REVEL STONE PIN
5/25/2018	\$548.37	Jones School Supply Co.,
5/25/2018	\$695.00	UNCA EXT & DISTANCE
5/25/2018	\$600.00	SC PARK SERVICE
5/25/2018	\$9.87	STAPLS7198031355000002
5/25/2018	\$275.00	HAWKINS TOWING
5/25/2018	\$819.00	COG ZOO
5/25/2018	\$42.04	BI-LO GROCERY #5274
5/25/2018	\$449.60	GOS// GREENVILLE OFFICE S
5/25/2018	\$103.09	YOUTHLIGHT, INC.
5/25/2018	\$90.59	PAPA JOHN'S #0584
5/25/2018	\$527.88	DMI DELL K-12 REL
5/25/2018	\$127.30	WAL-MART #4583
5/25/2018	\$127.93	ADVANCE AUTO PARTS #5440
5/25/2018	\$300.00	USPS PO 4536607500
5/25/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/25/2018	\$59.21	LOWES #01718
5/25/2018	\$385.00	NASSP Product & Service
5/25/2018	\$701.43	WHALEY FOODSERVICE
5/25/2018	\$16.96	PUBLIX #531
5/25/2018	\$1,202.00	DOUBLE GOOD POPCORN
5/25/2018	\$175.40	PRO WORLD
5/25/2018	\$42.19	WAL-MART #2265
5/25/2018	\$224.89	GRAINGER
5/25/2018	\$147.00	AMAZON MKTPLACE PMTS
5/25/2018	\$65.14	STAPLES 00105536
5/25/2018	\$16.56	WM SUPERCENTER #2265
5/25/2018	\$32.07	STAPLS7197818821003001
5/25/2018	\$0.99	Amazon Video On Demand
5/25/2018	\$53.97	TANNER'S BIG ORANGE
5/25/2018	\$1,390.67	LAKESHORE LEARNING MATER
5/25/2018	\$1,036.63	COMMUNICATION SERVICE CEN
5/25/2018	\$33.68	AMAZON MKTPLACE PMTS
5/25/2018	\$1,573.58	ROBERT HALF INTERNATIONA
5/25/2018	\$121.03	ASSOC SUPERV AND CURR
5/25/2018	\$19.08	DOLLAR TREE
5/25/2018	\$58.74	WAL-MART #4452
5/25/2018	\$269.69	OFFICE DEPOT #1214
5/25/2018	\$98.77	FOLLETT SCHOOL SOLUTIONS
5/25/2018	\$165.33	WM SUPERCENTER #1244
5/25/2018	\$80.00	SC STATE MUSEUM
5/25/2018	\$120.00	CARSONS NUT BOLT AND TOOL
5/25/2018	\$281.59	DEMCO INC
5/25/2018	\$827.50	TROPICAL GRILLE EASLEY

Post Date	Amount	Vendor Name
5/25/2018	\$38.14	WAL-MART #2265
5/25/2018	\$112.26	LOWES #01718
5/25/2018	\$274.32	LITTLE CAESARS 0101 0009
5/25/2018	\$86.96	FOX CREEK PRINTING MINUTE
5/25/2018	\$51.84	LITTLE CAESARS 0101 0011
5/25/2018	\$189.93	Jones School Supply Co.,
5/25/2018	\$79.50	JO-MARS FLORIST OF TRAVEL
5/25/2018	\$144.50	RESTAURANT DEPOT
5/25/2018	(\$13.77)	AmazonPrime Membership
5/25/2018	\$90.42	LOWES #01718
5/25/2018	\$519.58	PRESENTATION SYSTEMS SO
5/25/2018	\$25.96	STAPLES DIRECT
5/25/2018	\$100.00	USPS PO 4586800687
5/25/2018	\$49.05	WM SUPERCENTER #640
5/25/2018	\$10.56	WAL-MART #2328
5/25/2018	\$20.88	DMI DELL K-12 REL
5/25/2018	\$26.45	LANDSCAPERS SUPPLY OF GR
5/25/2018	\$34.36	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$76.32	DOLLAR TREE ECOMM
5/25/2018	\$140.73	THE SYSTEM DEPOT
5/25/2018	\$48.95	AMAZON MKTPLACE PMTS
5/25/2018	\$58.13	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$1,407.44	WOOD INSULATING CO INC
5/25/2018	\$195.82	BARNES&NOBLE.COM-BN
5/25/2018	\$106.14	WM SUPERCENTER #2687
5/25/2018	\$334.55	TRANE SUPPLY-115413
5/25/2018	\$107.74	WM SUPERCENTER #5487
5/25/2018	\$97.66	5627 Dominos Pizza
5/25/2018	\$837.00	SOFTWAREBIS
5/25/2018	\$103.89	AMAZON MKTPLACE PMTS
5/25/2018	(\$234.30)	ADVANCE AUTO PARTS #5440
5/25/2018	\$9.32	BATTERIES PLUS - #0692
5/25/2018	\$61.48	DMI DELL K-12 REL
5/25/2018	\$230.12	CICI'S PIZZA #293
5/25/2018	\$52.36	DMI DELL K-12 REL
5/25/2018	\$47.85	PLANK ROAD PUBLISHING
5/25/2018	\$111.46	MCDONALD'S F1109
5/25/2018	\$18.23	NOTHING BUNDT CAKES 204
5/25/2018	\$151.37	ARC3 GASES 121
5/25/2018	\$31.77	BI-LO GROCERY #5188
5/25/2018	\$104.94	WM SUPERCENTER #640
5/25/2018	\$170.72	TWISTED CUP
5/25/2018	\$280.74	OFFICE DEPOT #1214
5/25/2018	\$21.79	BI-LO GROCERY #5297
5/25/2018	\$25.87	SHUTTERFLY
5/25/2018	\$215.04	BEACH COVE RESORT INC
5/25/2018	\$26.67	STAPLES 00118018
5/25/2018	\$1,320.00	PARTPOINT
5/25/2018	\$40.00	SQ KADI MEDICAL SE
5/25/2018	\$428.20	AMAZON.COM AMZN.COM/BILL
5/25/2018	\$43.96	AMAZON MKTPLACE PMTS
5/25/2018	\$326.30	GREENVILLE TURF AND TRACT
5/25/2018	\$506.63	Really Good
5/25/2018	\$456.45	9/11 MEMORIAL

Post Date	Amount	Vendor Name
5/25/2018	\$235.13	THE HOME DEPOT #1127
5/25/2018	\$126.14	LOWES #00667
5/25/2018	\$23.12	LOWES #01718
5/25/2018	\$35.10	LITTLE CAESARS 0101 0013
5/25/2018	\$124.94	PUBLIX #632
5/25/2018	\$143.99	J W PEPPER AND SON INC
5/25/2018	\$639.24	AAA SUPPLY INC
5/25/2018	\$210.60	PRO WORLD
5/25/2018	\$340.05	STAPLES DIRECT
5/25/2018	\$19.04	THE HOME DEPOT #1104
5/25/2018	\$59.64	AMAZON MKTPLACE PMTS
5/25/2018	\$40.00	DAVE AND BUSTER'S #72
5/25/2018	\$50.00	COG ZOO
5/25/2018	\$144.30	TLF EXPRESSIONS UNLIMITED
5/25/2018	\$274.63	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$63.55	JOSTENS CONN 5377
5/25/2018	\$107.62	WM SUPERCENTER #2687
5/25/2018	\$90.88	OFFICESUPPLY.COM
5/25/2018	\$142.39	SOUTHWEST STRINGS
5/25/2018	\$433.50	LOWES #01983
5/25/2018	\$34.08	Jones School Supply Co.,
5/25/2018	\$68.88	LOWES #00907
5/25/2018	\$84.60	WILSONS 5 CENT TO ONE DOL
5/25/2018	\$60.00	PCS PROFESSIONAL CRED
5/25/2018	\$179.73	UNITED REFRIG INC 487
5/25/2018	\$1,487.00	IN ENVIRONMENTAL LABORAT
5/25/2018	(\$32.07)	STAPLS7197818821002001
5/25/2018	\$59.06	DOLLAR TREE
5/25/2018	\$564.75	AMAZON MKTPLACE PMTS WWW.
5/25/2018	\$23.94	AMAZON MKTPLACE PMTS
5/25/2018	\$57.38	ALDI 76078
5/25/2018	\$4,064.12	BSN SPORT SUPPLY GROUP
5/25/2018	\$1,075.00	2018 WALTON APSI AP
5/25/2018	\$316.08	OFFICESUPPLY.COM
5/25/2018	\$281.46	ROBBINS TIRE SERVI
5/25/2018	\$31.90	DOLLAR TREE
5/25/2018	\$40.00	CTY OF GREENVILLE REC
5/25/2018	\$16.48	WM SUPERCENTER #2687
5/25/2018	\$249.95	AMAZON MKTPLACE PMTS
5/25/2018	\$99.90	SOUTHWEST STRINGS
5/25/2018	\$111.03	BARGAIN FOODS INC
5/25/2018	\$68.85	BI-LO GROCERY #5704
5/25/2018	\$36.02	LOWES FOODS #263
5/28/2018	\$375.00	METROPOLITAN ARTS COUNCIL
5/28/2018	\$718.05	THE HOME DEPOT #1127
5/28/2018	\$1,029.00	WORLDSTRIDES LAKELAND
5/28/2018	\$72.99	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$246.48	QUILL CORPORATION
5/28/2018	\$304.94	STAPLS7198205306000001
5/28/2018	\$1,201.21	CHICK-FIL-A #00713
5/28/2018	\$207.61	BARNES & NOBLE #2221
5/28/2018	\$82.16	FORMS AND SUPPLY - AOPD
5/28/2018	\$265.75	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$1,295.00	INFOR

Post Date	Amount	Vendor Name
5/28/2018	\$7.33	AMAZON MKTPLACE PMTS
5/28/2018	\$55.47	INGLES MARKETS #251
5/28/2018	\$112.19	DOLLAR TREE
5/28/2018	\$258.64	UPSTATE TROPHIES
5/28/2018	\$643.50	BENCHMARK EDUCATION COMPA
5/28/2018	\$78.54	MICHAELS STORES 1193
5/28/2018	\$373.00	BOUNDLESSAT.COM
5/28/2018	\$42.38	THE HOME DEPOT #1124
5/28/2018	\$57.11	HOMEDEPOT.COM
5/28/2018	\$586.49	ROBBINS TIRE SERVI
5/28/2018	\$47.20	STAPLES DIRECT
5/28/2018	\$500.00	PAYPAL STORY39
5/28/2018	\$22.08	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$18.50	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$216.00	LITTLE CAESARS 0101 0003
5/28/2018	\$551.16	STAPLES 00105536
5/28/2018	\$24.50	AMAZON MKTPLACE PMTS
5/28/2018	\$198.25	APPLE STORE #R355
5/28/2018	\$344.37	BLANCHARD MACHINERY
5/28/2018	\$452.66	LAKESHORE LEARNING MATER
5/28/2018	\$20.20	MCMASTER-CARR
5/28/2018	\$108.97	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$299.40	BARNES & NOBLE #2221
5/28/2018	\$192.50	UPSTATE TROPHIES
5/28/2018	\$143.89	THE CHESS STORE, INC.
5/28/2018	\$40.95	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$593.55	HYATT PLACE CHARLOTTE/
5/28/2018	\$42.03	TREERING YEARBOOKS
5/28/2018	\$9.75	AMAZON MKTPLACE PMTS
5/28/2018	\$6.25	LIDL #1064
5/28/2018	\$88.00	COG ZOO
5/28/2018	\$954.00	BARNES&NOBLE.COM-BN
5/28/2018	\$50.85	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$995.00	IOFM
5/28/2018	\$51.19	THE HOME DEPOT #1127
5/28/2018	\$1,099.99	AMAZON MKTPLACE PMTS
5/28/2018	\$127.13	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$213.06	HERITAGE FOOD SERVICE GRO
5/28/2018	\$50.00	DMI DELL K-12 REL
5/28/2018	\$47.67	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$79.34	MUSIC & ARTS 1 C
5/28/2018	\$79.81	STAPLES 00105536
5/28/2018	\$2,204.63	HAYNEEDLE
5/28/2018	\$998.11	STAPLES DIRECT
5/28/2018	\$502.82	FORMS AND SUPPLY - AOPD
5/28/2018	\$1,175.00	IMSE
5/28/2018	(\$6.48)	SCHOOL OUTFITTERS
5/28/2018	\$90.00	ENGLISH GARDENS FLORIST
5/28/2018	\$90.00	PP GREENVILLED
5/28/2018	\$36.74	LOWES #01983
5/28/2018	\$40.00	NATIONAL VOCATIONAL TECHN
5/28/2018	\$1,356.38	FORMS AND SUPPLY - AOPD
5/28/2018	\$2,500.00	SAFFRONS SIDEWALK CAFE.LL
5/28/2018	\$130.06	JETS PIZZA SC 05

Post Date	Amount	Vendor Name
5/28/2018	\$1,483.88	SCIENCE FIRST
5/28/2018	\$426.86	LOWES #01718
5/28/2018	\$1,224.97	LAKESHORE LEARNING MATER
5/28/2018	\$549.57	J W VAUGHAN CO INC
5/28/2018	\$197.21	WM SUPERCENTER #1244
5/28/2018	\$462.16	INSIDE OUT AT HOME
5/28/2018	\$18.02	TLF GARLANDS FLOWERS AND
5/28/2018	\$987.59	BARNES & NOBLE #2221
5/28/2018	\$8.10	MICHAELS STORES 1193
5/28/2018	\$117.81	STAPLES 00118018
5/28/2018	\$100.00	CHICK-FIL-A #00713
5/28/2018	\$73.99	HOMEDEPOT.COM
5/28/2018	\$16.36	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$190.00	NASSP Product & Service
5/28/2018	\$850.12	FORMS AND SUPPLY - AOPD
5/28/2018	\$650.00	CUAPSI 2014
5/28/2018	\$33.74	Really Good
5/28/2018	\$37.29	TPM
5/28/2018	\$260.19	SAMS CLUB #8278
5/28/2018	\$33.84	THE HOME DEPOT #1119
5/28/2018	\$267.42	CAROLINA BIOLOGIC SUPPLY
5/28/2018	\$7.41	Amazon FreeTime Unltd
5/28/2018	\$75.60	LITTLE CAESARS 0101 0009
5/28/2018	\$36.00	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$649.50	ABC PARTY RENTALS & AMUSE
5/28/2018	\$47.68	BI-LO GROCERY #5274
5/28/2018	\$19.95	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$804.53	STAPLS7198303040000001
5/28/2018	\$235.98	BLACK ELECTRICAL SUPPLY I
5/28/2018	\$635.00	SQ NATIONAL ACADEM
5/28/2018	\$720.45	ASCA
5/28/2018	\$645.88	QUILL CORPORATION
5/28/2018	\$877.15	FORMS AND SUPPLY - AOPD
5/28/2018	\$170.16	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$111.80	HOLDER ELECTRIC SUPPLY
5/28/2018	\$500.00	USPS PO 4581800681
5/28/2018	\$69.69	CHICK-FIL-A #03144
5/28/2018	\$1,637.12	CROWN TROPHY
5/28/2018	\$1,606.93	Jones School Supply Co.,
5/28/2018	\$283.95	IFLY ATLANTA
5/28/2018	\$54.44	AMAZON MKTPLACE PMTS
5/28/2018	\$696.73	TRANE SUPPLY-115413
5/28/2018	\$170.49	STAPLES 00118018
5/28/2018	\$51.87	TARGET.COM
5/28/2018	\$1,543.00	RIVERBANKS ZOO & GARDE
5/28/2018	\$51.94	SPINX #209
5/28/2018	\$92.95	AMAZON MKTPLACE PMTS
5/28/2018	\$8.12	TRANE SUPPLY-115413
5/28/2018	\$436.65	UNITED RENTALS
5/28/2018	\$500.00	GREEN VALLEY COUNTRY CLUB
5/28/2018	\$20.58	AMAZON MKTPLACE PMTS
5/28/2018	\$44.67	TRANE SUPPLY-115413
5/28/2018	\$34.76	DNI AUTO PARTS
5/28/2018	\$47.41	OFFICE DEPOT #1214



Post Date	Amount	Vendor Name
5/28/2018	\$102.65	DOMINO'S 5623
5/28/2018	\$121.94	LOWES #00667
5/28/2018	\$768.40	COMPANY WRENCH-LEXINGTON-
5/28/2018	\$484.68	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$37.05	TARGET.COM
5/28/2018	\$673.46	RVT Pinellas Schools
5/28/2018	\$132.50	TLF GARLANDS FLOWERS AND
5/28/2018	\$36.93	STAPLS7198240275000002
5/28/2018	\$12.95	WALMART.COM 8009666546
5/28/2018	\$96.51	DONALDSON JET CENTER
5/28/2018	\$16.92	KMART 4016
5/28/2018	\$71.96	PAPA JOHN'S #2022
5/28/2018	\$400.68	APL APPLE ONLINE STORE
5/28/2018	\$47.67	AMAZON.COM AMZN.COM/BILL
5/28/2018	(\$6.14)	HOBBY LOBBY #0318
5/28/2018	\$673.10	MUSIC & ARTS 1 C
5/28/2018	\$375.09	SOUTHWES 5261449731007
5/28/2018	\$460.43	AND WHY HOT BALLOONS
5/28/2018	\$874.15	GREENVILLE OFFICE SU
5/28/2018	\$445.00	BSN SPORT SUPPLY GROUP
5/28/2018	\$588.97	LAKESHORE LEARNING MATER
5/28/2018	\$420.82	TOTAL MAINTENANCE SOLUTIO
5/28/2018	\$27.39	FIREHOUSE SUBS #73
5/28/2018	\$73.04	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$138.83	CAROLINA LAWN&TRACTOR
5/28/2018	\$31.80	TLF EXPRESSIONS UNLIMITED
5/28/2018	\$121.90	DMI DELL K-12 REL
5/28/2018	\$50.00	THE PEACE CENTER
5/28/2018	\$730.57	TRANE SUPPLY-115413
5/28/2018	\$211.92	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$65.77	THE HOME DEPOT #1119
5/28/2018	\$133.45	UNITED REFRIG INC 497
5/28/2018	\$64.85	MCMaster-CARR
5/28/2018	\$20.00	FOOD LION # 2644
5/28/2018	\$1,050.00	CTR ADVNMENT STUDY
5/28/2018	\$10.00	LEGACY INVESTMENTS MANAGE
5/28/2018	\$140.87	CONTINENTAL ENGINE
5/28/2018	\$99.98	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$340.20	CHICK-FIL-A #01309
5/28/2018	\$20.00	7-ELEVEN 36821
5/28/2018	\$252.88	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$5,191.12	US NATIONAL WHITEWATER
5/28/2018	\$60.65	RAYMOND GEDDES & COMPANY
5/28/2018	\$107.05	Amazon.com
5/28/2018	\$21.97	CHAR KOREAN BAR AND GRILL
5/28/2018	\$1,905.74	DBC BLICK ART MATERIAL
5/28/2018	\$21.20	DOLLAR GENERAL #11442
5/28/2018	\$63.60	TLF TOUCH OF CLASS LTD
5/28/2018	\$19.98	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$23.83	Amazon.com
5/28/2018	\$2,163.00	SQ GOSQ.COM ANNE BARNES
5/28/2018	\$837.40	NETWORK CONTROLS & ELECTR
5/28/2018	\$349.68	DISPLAYS2GO
5/28/2018	\$9.98	TARGET 00019372

Post Date	Amount	Vendor Name
5/28/2018	\$10.77	AMAZON MKTPLACE PMTS
5/28/2018	\$461.94	WALMART.COM 8009666546
5/28/2018	\$33.40	AMAZON MKTPLACE PMTS
5/28/2018	\$931.64	SP SHOP NAT GEO
5/28/2018	\$385.98	OFFICE DEPOT #1214
5/28/2018	\$29.67	Amazon.com
5/28/2018	\$131.88	AMAZON MKTPLACE PMTS
5/28/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/28/2018	\$659.34	Jones School Supply Co.,
5/28/2018	\$109.75	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$26.92	WM SUPERCENTER #4583
5/28/2018	\$486.42	Scholastic Education
5/28/2018	\$60.17	CHICK-FIL-A #03144
5/28/2018	\$60.90	MCMMASTER-CARR
5/28/2018	\$22.32	WM SUPERCENTER #3192
5/28/2018	\$51.27	HOLDER ELECTRIC SUPPLY
5/28/2018	\$55.41	STAPLES 00108688
5/28/2018	\$1,261.50	MJW GRAPHICS
5/28/2018	\$128.29	SAMS CLUB #8278
5/28/2018	\$72.39	Amazon.com
5/28/2018	\$4,557.82	DMI DELL K-12 REL
5/28/2018	\$134.93	STAPLS719788679600001
5/28/2018	\$12.60	Amazon.com
5/28/2018	\$55.00	SHELL OIL 57542296702
5/28/2018	\$122.54	Jones School Supply Co.,
5/28/2018	\$47.21	DNI AUTO PARTS
5/28/2018	\$1,086.25	GREENVILLE TECHNICAL COLL
5/28/2018	\$195.43	HOLDER ELECTRIC SUPPLY
5/28/2018	\$25.30	STAPLS7198295161000002
5/28/2018	\$379.48	HOMEDEPOT.COM
5/28/2018	\$22.78	STAPLES DIRECT
5/28/2018	\$29.90	PARTY CITY 1053
5/28/2018	\$40.50	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$69.00	FOLLETT SCHOOL SOLUTIONS
5/28/2018	\$769.46	CHICK-FIL-A #01076
5/28/2018	\$297.29	VWR INTERNATIONAL INC
5/28/2018	\$686.47	GOS// GREENVILLE OFFICE S
5/28/2018	\$15.04	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$46.05	AMAZON MKTPLACE PMTS
5/28/2018	\$380.03	TRANE SUPPLY-115413
5/28/2018	\$171.96	EB PROJECT-BASED LEAR
5/28/2018	\$21.72	STAPLES DIRECT
5/28/2018	\$7.55	DOLLAR-GENERAL #9216
5/28/2018	\$229.99	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$99.00	SOUTH CAROLINA ASSOCIATIO
5/28/2018	\$80.25	PANERA BREAD #600940
5/28/2018	(\$366.56)	BEACHCOMBER
5/28/2018	\$17.43	Jones School Supply Co.,
5/28/2018	\$89.59	WHALEY FOODSERVICE
5/28/2018	\$11.97	STAPLS7197723364000003
5/28/2018	\$59.32	BARNES & NOBLE #2221
5/28/2018	\$13.77	AmazonPrime Membership
5/28/2018	\$164.85	STAPLS7198295161000001
5/28/2018	\$3,950.00	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/28/2018	\$656.50	TREASURE COAST VENTURES
5/28/2018	\$30.00	SHELL OIL 57546345208
5/28/2018	\$1,001.00	GRAVITOPAIA
5/28/2018	\$59.98	DOMINO'S 8767
5/28/2018	\$84.50	SWOOZIE'S 2 STORE010
5/28/2018	\$28.62	COWART AWARDS
5/28/2018	\$325.00	CUAPSI 2014
5/28/2018	\$89.95	MCMMASTER-CARR
5/28/2018	\$473.68	BARNES&NOBLE.COM-BN
5/28/2018	\$302.63	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$15.82	WALGREENS #10390
5/28/2018	\$99.34	LAKESHORE LEARNING MATER
5/28/2018	\$81.08	WHALEY FOODSERVICE
5/28/2018	\$86.53	STAPLS7198240849000001
5/28/2018	\$576.80	STAPLS7198240275000001
5/28/2018	\$36,462.65	DMI DELL K-12 REL
5/28/2018	\$24.69	STAPLS7198295161000005
5/28/2018	\$36.57	AAA SUPPLY INC
5/28/2018	\$377.51	AMAZON MKTPLACE PMTS
5/28/2018	\$28.62	TLF EXPRESSIONS UNLIMITED
5/28/2018	\$31.38	Jones School Supply Co.,
5/28/2018	\$228.38	HOLIDAY INN EXPRESS
5/28/2018	\$108.00	LITTLE CAESARS 0101 0001
5/28/2018	\$1,700.00	PP BAC CATERING
5/28/2018	\$338.44	JOHNSTONE SUPPLY
5/28/2018	\$123.48	STAPLES DIRECT
5/28/2018	\$12.54	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$35.15	POWDERSVILLE FLORIST
5/28/2018	\$65.58	LOWES FOODS #263
5/28/2018	\$37.10	BARRETTS FLOWERS INC
5/28/2018	(\$235.13)	THE HOME DEPOT #1127
5/28/2018	\$100.54	BOBCAT OF GREENVILLE
5/28/2018	\$97.50	AMAZON MKTPLACE PMTS
5/28/2018	\$182.21	SOUTHERN ADVERTISING
5/28/2018	\$1,043.25	LAKESHORE LEARNING MATER
5/28/2018	\$122.37	HOBBY-LOBBY #769
5/28/2018	\$85.33	STAPLS7198240275000003
5/28/2018	\$1,925.17	COWARTS AWARDS
5/28/2018	\$68.62	WM SUPERCENTER #4452
5/28/2018	(\$344.47)	BLANCHARD MACHINERY
5/28/2018	\$767.88	CAMCOR, INC.
5/28/2018	\$20.02	QT 1113 97011134
5/28/2018	\$87.74	LOWES #01983
5/28/2018	\$3.99	AMAZON VIDEO ON DEMAND AM
5/28/2018	\$77.20	BARNES&NOBLE.COM-BN
5/28/2018	\$552.79	HOLDER ELECTRIC SUPPLY
5/28/2018	\$13.77	TARGET.COM
5/28/2018	\$82.25	JOANN STORES JOANN.COM
5/28/2018	\$60.49	LAKESHORE LEARNING MATER
5/28/2018	\$1,049.60	WHALEY FOODSERVICE
5/28/2018	\$65.21	STAPLS7198243220000001
5/28/2018	\$73.56	CHICK-FIL-A #00466
5/28/2018	\$568.87	STAPLES DIRECT
5/28/2018	\$56.40	TROPHY DEPOT INC

Post Date	Amount	Vendor Name
5/28/2018	\$15.95	WALMART.COM 8009666546
5/28/2018	\$1,360.52	Bridgeway Solutions, Inc.
5/28/2018	\$28.56	THE HOME DEPOT #1127
5/28/2018	\$42.99	EB PROJECT-BASED LEAR
5/28/2018	\$47.27	STAPLS7197723364000002
5/28/2018	\$186.32	SAMS CLUB #8142
5/28/2018	\$105.99	OFFICE DEPOT #1214
5/28/2018	\$18.42	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$823.55	SAMSCLUB #8142
5/28/2018	\$250.00	USPS PO 4536260274
5/28/2018	\$269.73	MUSIC & ARTS 1 C
5/28/2018	\$1,600.00	ZORRO SOUNDS
5/28/2018	\$10.00	FIREHOUSE SUBS #10
5/28/2018	\$111.73	SCHOLASTIC BOOK FAIRS R4
5/28/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/28/2018	\$1,190.00	FRANKIES FUN PARK - GR
5/28/2018	\$44.76	GRAINGER
5/28/2018	\$2.12	DOLLAR TREE
5/28/2018	\$26.91	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$21.36	CHOIS CLEANERS
5/28/2018	\$551.16	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$474.72	GOLDEN CORRAL 0892
5/28/2018	\$87.82	NORFOLK WIRE AND ELECTRON
5/28/2018	\$70.00	PCS PROFESSIONAL CRED
5/28/2018	\$24.73	KIRBY SANITAION
5/28/2018	\$33.86	PARTY CITY 1053
5/28/2018	\$1,250.00	SWEETWATER SOUND
5/28/2018	\$124.20	LITTLE CAESARS 0101 0020
5/28/2018	\$469.21	CONTINENTAL ENGINE
5/28/2018	\$1,378.00	DMI DELL K-12 REL
5/28/2018	\$137.20	COSTCO WHSE #1005
5/28/2018	\$29.97	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$36.82	STAPLS7198240275000004
5/28/2018	\$373.19	STAPLES DIRECT
5/28/2018	\$353.83	TROPHY DEPOT INC
5/28/2018	\$47.67	Amazon.com
5/28/2018	\$1,462.80	SQ HAROLD WATERS A
5/28/2018	\$90.99	TARGET.COM
5/28/2018	\$95.40	GREENVILLE OFFICE SU
5/28/2018	\$83.90	GREENVILLE TURF AND TRACT
5/28/2018	(\$212.64)	MEDALSOFAMERICA/PATRIOTIS
5/28/2018	\$122.40	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$332.67	FORMS AND SUPPLY - AOPD
5/28/2018	\$88.98	WHITE BROS OF GREENV
5/28/2018	\$523.22	DBC BLICK ART MATERIAL
5/28/2018	\$29.23	PUBLIX #576
5/28/2018	\$500.00	GOIN POSTAL - PIEDMONT
5/28/2018	\$638.65	Jones School Supply Co.,
5/28/2018	\$875.00	REVELATION PERCUSSION
5/28/2018	\$31.77	THE HOME DEPOT #1127
5/28/2018	\$118.57	REI #145 GREENVILLE
5/28/2018	\$42.38	SHOE CARNIVAL #0214
5/28/2018	\$157.49	BI-LO GROCERY #5653
5/28/2018	\$86.90	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
5/28/2018	\$65.92	WALMART.COM 8009666546
5/28/2018	\$47.67	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$1,270.19	PRESENTATION SYSTEMS SO
5/28/2018	\$25.44	ACCUTECH ENGRAVING & AW
5/28/2018	(\$20.99)	THE HOME DEPOT #1127
5/28/2018	\$42.78	GOS// GREENVILLE OFFICE S
5/28/2018	\$100.56	AMAZON MKTPLACE PMTS
5/28/2018	\$553.84	DSS ACHIEVMNTPRODUCTS
5/28/2018	\$489.96	VERNIER SOFTWARE & TEC
5/28/2018	\$11.49	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$68.86	MICHAELS.COM
5/28/2018	\$220.00	BARNES & NOBLE #2558
5/28/2018	\$348.55	STAPLES 00118018
5/28/2018	\$287.74	SAMS CLUB #8278
5/28/2018	\$316.58	FORMS AND SUPPLY - AOPD
5/28/2018	\$539.62	TRANE SUPPLY-115413
5/28/2018	\$76.74	HOMEDEPOT.COM
5/28/2018	\$33.65	PUBLIX #531
5/28/2018	\$11.93	STAPLS7198303040000002
5/28/2018	\$63.54	OFFICE DEPOT #62
5/28/2018	\$6.40	ARBY'S 6067
5/28/2018	\$118.57	OTC BRANDS, INC.
5/28/2018	\$1,118.88	EMBASSY KINGSTON PLANT
5/28/2018	\$999.00	PRESENTATION SYSTEMS SO
5/28/2018	\$439.34	GREENVILLE TURF AND TRACT
5/28/2018	\$21.19	TARGET.COM
5/28/2018	\$551.37	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$1,414.56	BARNES & NOBLE #2221
5/28/2018	\$184.99	AMAZON MKTPLACE PMTS
5/28/2018	\$1,357.25	UNITED REFRIG INC 487
5/28/2018	\$36.25	USPS.COM POSTAL STORE
5/28/2018	\$94.34	STAPLS7198303040000004
5/28/2018	\$1,049.99	ROBOTSHOP.COM
5/28/2018	\$56.06	OTC BRANDS, INC.
5/28/2018	\$23.96	AMAZON MKTPLACE PMTS
5/28/2018	\$94.35	WAL-MART #0640
5/28/2018	\$41.15	LOWES #01718
5/28/2018	\$109.22	FOLLETT SCHOOL SOLUTIONS
5/28/2018	\$17.66	TRANE SUPPLY-115413
5/28/2018	\$75.00	METROPOLITAN ARTS COUNCIL
5/28/2018	\$207.53	THE HOME DEPOT #1127
5/28/2018	\$6.62	Jones School Supply Co.,
5/28/2018	\$14.79	LANDSCAPERS SUPPLY OF GR
5/28/2018	\$339.18	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$67.80	TRADER JOE'S #751 QPS
5/28/2018	\$421.88	AFFORDABLE MATTRESS AND B
5/28/2018	\$131.50	SQ PINK MAMA'S ICE
5/28/2018	\$1,075.60	TREERING YEARBOOKS
5/28/2018	\$100.00	VGO #11
5/28/2018	\$285.87	MCMASTER-CARR
5/28/2018	\$61.36	HOBBY LOBBY #0318
5/28/2018	\$192.53	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$450.00	SOUTH CAROLINA ASSOCIATIO
5/28/2018	\$444.60	DESTINATION XL #9879

Post Date	Amount	Vendor Name
5/28/2018	\$766.77	SMITH TURF & IRRIGATION L
5/28/2018	\$158.51	MUSICAL INNOVATIONS
5/28/2018	\$147.23	MUSIC & ARTS 1 C
5/28/2018	\$30.21	HOMEDEPOT.COM
5/28/2018	\$594.79	FORMS AND SUPPLY - AOPD
5/28/2018	\$2,528.90	TRANE SUPPLY-115413
5/28/2018	\$10.06	KMARTMARKETPLACE7864
5/28/2018	\$74.98	1-800-FLOWERS.COM,INC.
5/28/2018	\$42.40	TLF TOUCH OF CLASS LTD
5/28/2018	\$769.56	HOFFMAN & HOFFMAN
5/28/2018	\$370.12	TRANE SUPPLY-115413
5/28/2018	\$92.75	TLF THE EMBASSY FLOWERS A
5/28/2018	(\$131.78)	STAPLS7197592831003001
5/28/2018	\$1,125.93	ACCUTECH ENGRAVING & AW
5/28/2018	\$174.57	D & D MOTORS INC
5/28/2018	\$84.69	TARGET.COM
5/28/2018	(\$235.13)	THE HOME DEPOT #1127
5/28/2018	\$67.87	WALMART.COM
5/28/2018	\$55.40	AMAZON MKTPLACE PMTS WWW.
5/28/2018	\$31.80	BARRETTS FLOWERS INC
5/28/2018	\$29.00	NATIONAL VOCATIONAL TECHN
5/28/2018	\$256.48	SILMAR ELECTRONICS
5/28/2018	\$31.80	GREENVILLE OFFICE SU
5/28/2018	\$74.58	HOBBY-LOBBY #769
5/28/2018	\$71.80	BLACK ELECTRICAL SUPPLY I
5/28/2018	(\$42.32)	THE HOME DEPOT #1127
5/28/2018	\$804.48	FOLLETT SCHOOL SOLUTIONS
5/28/2018	\$48.63	THE HOME DEPOT #1127
5/28/2018	\$228.91	CHICK-FIL-A #01309
5/28/2018	\$17.33	Jones School Supply Co.,
5/28/2018	\$954.00	UPSTATE TROPHIES
5/28/2018	\$39.74	LANDSCAPERS SUPPLY OF GR
5/28/2018	\$90.14	COSTCO WHSE #1005
5/28/2018	\$263.00	AMAZON MKTPLACE PMTS
5/28/2018	\$1,050.00	CTR ADVNMENT STUDY
5/28/2018	\$37.01	VGO #11
5/28/2018	\$64.00	IN CAROLINA BEE SUPPLY L
5/28/2018	\$200.77	WALMART.COM 8009666546
5/28/2018	\$306.97	SAMSCLUB #8278
5/28/2018	\$177.38	NAM FLIGHT DECK STORE
5/28/2018	\$731.08	ULTA.COM
5/28/2018	\$58.30	DESTINATION XL #9879
5/28/2018	(\$105.78)	THE HOME DEPOT #1127
5/28/2018	\$101.49	SAMSCLUB #8278
5/28/2018	\$56.17	MUSICAL INNOVATIONS
5/28/2018	\$169.52	HOMEDEPOT.COM
5/28/2018	\$318.00	MICHAELS.COM
5/28/2018	\$189.15	RESTAURANT DEPOT
5/28/2018	(\$33.74)	Really Good
5/28/2018	\$97.16	CHICK-FIL-A #03330
5/28/2018	\$844.40	ASSOC SUPERV AND CURR
5/28/2018	\$1,484.00	SQ SOUTHERN RECOGNITION,
5/28/2018	\$75.36	AMAZON.COM AMZN.COM/BILL
5/28/2018	\$12.72	TLF EXPRESSIONS UNLIMITED

Post Date	Amount	Vendor Name
5/28/2018	\$23.36	J W VAUGHAN CO INC
5/28/2018	(\$73.99)	THE HOME DEPOT #1127
5/28/2018	\$41.84	LOWES #01718
5/28/2018	\$742.44	DBC BLICK ART MATERIAL
5/28/2018	\$454.91	THE HOME DEPOT #1127
5/28/2018	\$50.00	AMAZON MKTPLACE PMTS
5/28/2018	\$920.67	FORMS AND SUPPLY - AOPD
5/28/2018	\$25.00	HIGH SCHOOL ESPORTS
5/28/2018	(\$50.69)	THE HOME DEPOT #1127
5/28/2018	\$443.00	PROFESSIONAL BINDING PROD
5/28/2018	\$12.32	THE HOME DEPOT #1127
5/28/2018	\$469.21	CONTINENTAL ENGINE
5/28/2018	\$18.23	THE TOOL SHED
5/28/2018	\$168.20	WALMART.COM 8009666546
5/28/2018	\$528.90	THE HOME DEPOT #1127
5/28/2018	\$15.75	USPS PO 4536601650
5/28/2018	\$1,335.07	REI GREENWOODHEINEMANN
5/28/2018	\$457.90	AMERICAN AIR0012190921913
5/28/2018	\$18.01	QT 1135 97011357
5/28/2018	\$44.77	ZAXBY'S #42901
5/28/2018	\$163.21	WADE HAMPTON LANES
5/28/2018	\$320.00	NCSU IES OSHA ESTOR
5/28/2018	\$1,295.00	INFOR
5/28/2018	\$2.96	OFFICE DEPOT #1214
5/29/2018	\$296.86	MARRIOTT ATLANTA MARQU
5/29/2018	\$1,232.95	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$13.99	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$31.72	WM SUPERCENTER #1244
5/29/2018	\$195.96	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$695.00	QUICK LIFT SERVICES LLC
5/29/2018	\$235.90	SSI SCHOOL SPECIALTY
5/29/2018	\$18.99	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$135.62	PUBLIX #1148
5/29/2018	(\$93.38)	ADVANCE AUTO PARTS #5440
5/29/2018	\$61.38	LOWES #01718
5/29/2018	\$690.97	AMAZON MKTPLACE PMTS
5/29/2018	\$940.00	PAYPAL MADBONKEY
5/29/2018	\$67.96	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$312.86	MARRIOTT ATLANTA MARQU
5/29/2018	\$264.42	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$47.88	WM SUPERCENTER #640
5/29/2018	\$14.84	DOLLAR TREE
5/29/2018	\$282.97	SAMS CLUB #4901
5/29/2018	\$166.46	WALMART.COM 8009666546
5/29/2018	\$161.94	SARPINOS PIZZERIA ATLANTA
5/29/2018	\$140.58	INGLES MARKETS #32
5/29/2018	\$118.20	WAL-MART #0640
5/29/2018	\$38.49	WALMART GROCERY
5/29/2018	\$276.00	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$20.81	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$141.54	WM SUPERCENTER #5487
5/29/2018	\$435.09	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$37.73	PUBLIX #1148
5/29/2018	\$264.86	MARRIOTT ATLANTA MARQU

Post Date	Amount	Vendor Name
5/29/2018	\$93.38	ADVANCE AUTO PARTS #5440
5/29/2018	\$311.61	AMAZON.COM AMZN.COM/BILL
5/29/2018	\$3.87	LOWES #01718
5/29/2018	\$78.10	SAMSCLUB #8278
5/29/2018	\$920.65	AMAZON MKTPLACE PMTS
5/29/2018	\$101.94	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$186.77	METRO DINER
5/29/2018	\$271.59	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$50.18	OFFICE DEPOT #62
5/29/2018	\$178.32	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$383.44	AMAZON MKTPLACE PMTS WWW.
5/29/2018	\$476.98	GITARCENTER.COM INTERNE
5/29/2018	\$156.63	SAMS CLUB #8278
5/29/2018	\$417.58	WAL-MART #0640
5/29/2018	\$44.63	AMAZON.COM AMZN.COM/BILL
5/29/2018	\$36.04	MICHAELS STORES 1193
5/30/2018	\$13.77	AMAZON MKTPLACE PMTS
5/30/2018	\$167.61	COSTCO WHSE #1005
5/30/2018	\$64.80	LITTLE CAESARS 0101 0009
5/30/2018	\$177.12	LITTLE CAESARS 0101 0009
5/30/2018	(\$349.00)	ASCA
5/30/2018	\$54.98	1-800-FLOWERS.COM,INC.
5/30/2018	\$4.22	LOWES #01718
5/30/2018	\$30.96	COSTCO WHSE #1005
5/30/2018	\$102.91	COSTCO WHSE #1005
5/30/2018	\$7.97	AAA SUPPLY INC
5/30/2018	\$69.44	TOTAL MAINTENANCE SOLUTIO
5/30/2018	\$184.01	SAMS CLUB #4901
5/30/2018	\$54.48	LOWES #00667
5/30/2018	\$23.52	THE TOOL SHED
5/30/2018	\$46.58	THE HOME DEPOT #1127
5/30/2018	\$31.92	SAMS CLUB #8278
5/30/2018	\$48.00	MARRIOTT ATLANTA MARQU
5/30/2018	\$30.16	INGLES MARKETS #208
5/30/2018	\$27.99	J W PEPPER AND SON INC
5/30/2018	\$0.03	MARRIOTT ATLANTA MARQU
5/30/2018	\$0.03	MARRIOTT ATLANTA MARQU
5/30/2018	\$138.80	LOWES #01718
5/30/2018	\$282.45	AMAZON MKTPLACE PMTS WWW.
5/30/2018	\$110.85	WEST MUSIC - PERCU
5/30/2018	\$52.79	LOWES #00667
5/30/2018	\$5.42	WAL-MART #5487
5/30/2018	\$102.86	LOWES #00667
5/30/2018	\$74.18	PALMETTO MOON
5/30/2018	\$2,259.97	EXCLAMARK AWARDS AND
5/30/2018	\$82.72	WAL-MART #2265
5/30/2018	\$18.19	THE TOOL SHED
5/30/2018	\$20.69	AMAZON MKTPLACE PMTS
5/30/2018	\$500.00	PUBLIX #531
5/30/2018	\$61.16	TOTAL MAINTENANCE SOLUTIO
5/30/2018	\$1,356.53	DMI DELL K-12 REL
5/30/2018	\$54.24	INGLES MARKETS #206
5/30/2018	\$231.09	ADVANCE AUTO PARTS #5440
5/30/2018	\$224.33	FUDDRUCKERS OF GRE



Post Date	Amount	Vendor Name
5/30/2018	\$79.50	MICHAELS STORES 1193
5/30/2018	\$36,488.09	DMI DELL K-12 REL
5/30/2018	(\$26.67)	HOBBY-LOBBY #769
5/30/2018	\$146.28	UPSTATE TROPHIES
5/30/2018	\$117.55	PARTY CITY 1053
5/30/2018	\$500.00	USPS PO 4536237500
5/30/2018	\$345.30	LOWES #00667
5/30/2018	\$16.96	DOLLAR TREE
5/30/2018	\$54.46	WAL-MART #0640
5/30/2018	\$412.27	FOSTER SMITH MAIL ORDR
5/30/2018	\$630.00	LANGUAGE TESTING INTER
5/30/2018	\$299.69	SOUTH CAROLINA AQUARIU
5/30/2018	\$31.98	BI-LO GROCERY #5608
5/30/2018	\$1,100.90	FORT SUMTER NM LIBERTY S
5/30/2018	\$329.50	THE BIO DUDE LLC
5/30/2018	\$1,080.00	THE CHOCOLATE SHOPPE
5/30/2018	\$66.42	SAMSClub #8142
5/30/2018	\$201.14	ENTERPRISE RENT-A-CAR
5/30/2018	\$77.38	DOLLAR TREE
5/30/2018	\$1,216.20	ROBBINS TIRE SERVI
5/30/2018	\$1,260.00	PUBLIX #632
5/30/2018	\$22.95	PUBLIX #531
5/30/2018	\$10.11	LOWES #01718
5/30/2018	\$93.91	WM SUPERCENTER #5487
5/30/2018	\$22.65	PANERA BREAD #600911
5/30/2018	\$388.25	NORTH GREENVILLE UNIVERSI
5/30/2018	\$2,613.32	AMAZON MKTPLACE PMTS WWW.
5/30/2018	\$82.28	WAL-MART #4452
5/30/2018	\$18.36	WAL-MART #3628
5/30/2018	\$79.92	LITTLE CAESARS 0101 0007
5/30/2018	\$18.02	COWART AWARDS
5/30/2018	\$44.76	GRAINGER
5/30/2018	\$46.49	WW WILLIAMS COMPANY
5/30/2018	\$190.80	COWART AWARDS
5/30/2018	\$417.64	FIRST TEAM SPORTS
5/30/2018	(\$86.45)	LOWES #00667
5/30/2018	\$43.96	AMAZON MKTPLACE PMTS
5/30/2018	\$362.00	NAESP-PEAP
5/30/2018	\$166.03	SAMS CLUB #8278
5/30/2018	\$104.70	COSTCO WHSE #1005
5/30/2018	\$6.36	DOLLAR TREE
5/30/2018	\$503.14	HAWKINS TOWING
5/30/2018	\$61.89	WM SUPERCENTER #641
5/30/2018	\$1,141.43	GREENVILLE TURF AND TRACT
5/30/2018	\$1,940.56	VIRCO INC.
5/30/2018	\$176.19	IN BURRIS COMPUTER FORMS
5/30/2018	\$90.00	BI-LO GROCERY #5161
5/30/2018	\$55.11	MICHAELS STORES 6001
5/30/2018	\$1,417.09	ROBBINS TIRE SERVI
5/30/2018	(\$45.12)	AMAZON MKTPLACE PMTS
5/30/2018	\$179.84	EVAN MOOR
5/30/2018	\$705.23	SAMSClub #8278
5/30/2018	\$337.16	THE TOOL SHED
5/30/2018	(\$26.39)	STAPLES DIRECT

Post Date	Amount	Vendor Name
5/30/2018	\$19.22	MARSHALLS #1196
5/30/2018	(\$910.80)	SIRATA ST PETE
5/30/2018	\$46.66	SHERWIN WILLIAMS 702628
5/30/2018	\$37.50	NCS GED EXAM
5/30/2018	\$39.92	PUBLIX #632
5/30/2018	\$214.50	SITTON BUICK
5/30/2018	\$46.64	EXCLAMARK AWARDS AND
5/30/2018	\$105.44	WM SUPERCENTER #4452
5/30/2018	\$39.90	SAMS CLUB #8142
5/30/2018	\$156.52	WAL-MART #1244
5/30/2018	\$39.60	AMAZON MKTPLACE PMTS
5/30/2018	\$27.45	HARBOR FREIGHT TOOLS 651
5/30/2018	\$185.45	OLD NAVY US 5930
5/30/2018	(\$41.09)	AMAZON MKTPLACE PMTS
5/30/2018	\$17.50	NCS GED EXAM
5/30/2018	\$64.75	JERSEY MIKES 7007
5/30/2018	\$640.00	PUBLIX #632
5/30/2018	\$7.73	UNITED REFRIG INC 499
5/30/2018	\$33.82	DURACO
5/30/2018	\$143.34	ADVANCE AUTO PARTS #5440
5/30/2018	\$61.14	SAMSCLUB #8278
5/30/2018	\$635.99	GUITARCENTER.COM INTERNE
5/30/2018	\$82.22	GREENVILLE TURF AND TRACT
5/30/2018	\$80.73	PAPA JOHN'S #3748
5/30/2018	\$290.32	SAMSCLUB.COM
5/30/2018	(\$7.41)	Amazon FreeTime Unltd
5/30/2018	\$419.99	PUBLIX #576
5/30/2018	\$300.00	THE CITADEL
5/30/2018	(\$150.00)	ASCA
5/30/2018	\$40.36	UNITED REFRIG INC 487
5/30/2018	\$62.97	AMAZON MKTPLACE PMTS WWW.
5/30/2018	\$83.41	PUBLIX #874
5/30/2018	\$413.40	COOK AND BOARDMAN
5/30/2018	\$100.00	CHARTER COMM
5/30/2018	\$750.00	SQ NAKED PASTA
5/30/2018	\$195.00	SCSBA ONLINE
5/30/2018	\$150.00	MARRIOTT ATLANTA MARQU
5/30/2018	\$518.47	CHALKS TRUCK PARTS INC
5/30/2018	\$685.44	AMAZON MKTPLACE PMTS
5/30/2018	\$23.24	THE HOME DEPOT #1127
5/30/2018	\$18.88	PUBLIX #1608
5/30/2018	\$111.28	FOLLETT SCHOOL SOLUTIONS
5/30/2018	\$123.54	SAMSCLUB #8278
5/30/2018	\$31.56	SAMSCLUB #8278
5/30/2018	\$19.37	COSTCO WHSE #1005
5/30/2018	\$48.47	UNITED REFRIG INC 487
5/30/2018	\$0.03	MARRIOTT ATLANTA MARQU
5/30/2018	\$242.00	SQ PINK MAMA'S ICE
5/30/2018	\$597.76	CAROLINA BIOLOGIC SUPPLY
5/30/2018	\$147.63	WALMART.COM
5/30/2018	\$84.66	HOBBY LOBBY #328
5/30/2018	\$15.90	USPS PO 4536601650
5/30/2018	\$67.53	GREENVILLE TURF AND TRACT
5/30/2018	\$18.48	STAPLES 00105536

Post Date	Amount	Vendor Name
5/30/2018	\$635.00	ISTE CONFERENCE
5/30/2018	\$248.39	PANERA BREAD #600654
5/30/2018	\$1,448.03	UNITED REFRIG INC 487
5/30/2018	\$999.95	US FIRST
5/30/2018	\$34.96	HOBBY LOBBY #0318
5/30/2018	\$3,212.60	GREENVILLE TURF AND TRACT
5/30/2018	\$4.00	TEACHERSPAYTEACHERS.COM
5/30/2018	\$29.36	TOTAL MAINTENANCE SOLUTIO
5/30/2018	\$38.31	WM SUPERCENTER #4452
5/30/2018	\$29.90	FEDEXOFFICE 00000828
5/30/2018	\$0.03	MARRIOTT ATLANTA MARQU
5/30/2018	\$37.99	WALMART.COM 8009666546
5/30/2018	\$40.67	BI-LO GROCERY #5150
5/30/2018	\$85.98	EB PROJECT-BASED LEAR
5/30/2018	\$149.66	BI-LO GROCERY #5057
5/30/2018	\$36,462.65	DMI DELL K-12 REL
5/30/2018	\$84.78	COUNTRY BOYS GREEN
5/30/2018	\$51.88	AMAZON MKTPLACE PMTS
5/30/2018	\$94.46	TROPHIES UNLIMITED
5/30/2018	\$64.24	SAMSCLUB #8278
5/30/2018	\$63.39	PUBLIX 035
5/30/2018	\$738.32	FOLLETT SCHOOL SOLUTIONS
5/30/2018	\$127.18	WM SUPERCENTER #640
5/30/2018	\$475.20	SHORTFIELD'S
5/30/2018	\$368.54	FOLLETT SCHOOL SOLUTIONS
5/30/2018	\$169.52	COUNTRY BOYS TAYLO
5/30/2018	\$153.63	LOWES #00528
5/30/2018	\$30.56	SAMS CLUB #8278
5/30/2018	\$283.73	HAJOCA TAYLORS 72
5/30/2018	\$935.85	US FIRST
5/30/2018	\$26.99	AMAZON MKTPLACE PMTS
5/30/2018	\$1,530.21	GREENVILLE TURF AND TRACT
5/30/2018	\$1,415.70	WORLD OF COCA COLA
5/30/2018	\$128.75	COG ZOO
5/30/2018	\$183.04	WAL-MART #0640
5/30/2018	\$3,405.00	CHAMPION COACH INC
5/30/2018	\$91.26	AMAZON.COM AMZN.COM/BILL
5/30/2018	\$29.96	BI-LO GROCERY #5150
5/30/2018	\$71.34	JETS PIZZA SC 02
5/30/2018	\$0.03	MARRIOTT ATLANTA MARQU
5/30/2018	\$52.99	BEST BUY 00002725
5/30/2018	\$127.18	THE HOME DEPOT #1126
5/30/2018	\$14.88	AMAZON MKTPLACE PMTS WWW.
5/30/2018	\$3.95	USPS PO 4536260274
5/31/2018	\$5.82	BATTERIES PLUS - #0692
5/31/2018	\$27.01	SHEALY ELECTRICAL WHOLESA
5/31/2018	\$3.78	LOWES #01983
5/31/2018	\$45.89	PUBLIX #632
5/31/2018	\$158.09	WALMART.COM
5/31/2018	\$94.34	DOLLAR TREE
5/31/2018	\$132.21	PUBLIX #1608
5/31/2018	\$661.19	SHERWIN WILLIAMS 702275
5/31/2018	\$231.19	FOOD EQUIPMENT COMPANY IN
5/31/2018	\$88.92	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
5/31/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/31/2018	\$15.55	BI-LO GROCERY #5161
5/31/2018	\$62.75	UNITED CHEMICAL & SUPP
5/31/2018	\$41.91	INGLES MARKETS #208
5/31/2018	\$84.74	TARGET.COM
5/31/2018	\$73.34	LOWES #01718
5/31/2018	\$58.00	AMAZON MKTPLACE PMTS
5/31/2018	\$108.20	AMAZON MKTPLACE PMTS
5/31/2018	\$44.35	Jones School Supply Co.,
5/31/2018	\$100.12	AMAZON MKTPLACE PMTS
5/31/2018	\$4.78	ADVANCE AUTO PARTS #5440
5/31/2018	\$149.90	AMAZON MKTPLACE PMTS
5/31/2018	\$15.56	BI-LO GROCERY #5661
5/31/2018	\$8.08	D & D MOTORS INC
5/31/2018	\$29.62	WM SUPERCENTER #4583
5/31/2018	\$38.13	WALMART.COM
5/31/2018	\$301.13	TLF EXPRESSIONS UNLIMITED
5/31/2018	\$702.00	CULLUM SERVICES INC
5/31/2018	\$89.61	SAMSCLUB #8278
5/31/2018	\$115.87	SAMSCLUB #4901
5/31/2018	\$1.90	OFFICE DEPOT #2244
5/31/2018	\$81.18	PUBLIX #632
5/31/2018	\$58.61	HOMEDEPOT.COM
5/31/2018	\$45.78	STAPLS7198303040000003
5/31/2018	\$574.67	UNITED REFRIG INC 487
5/31/2018	\$65.55	UNITED CHEMICAL & SUPP
5/31/2018	\$26.66	CLASSIC ACE HARDWARE
5/31/2018	\$118.11	Amazon.com
5/31/2018	\$276.01	ADV AUTHORITIES UNDER THE
5/31/2018	\$84.24	PIZZA INN
5/31/2018	\$154.92	PETCO COM 00069880
5/31/2018	\$26.90	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$611.02	TRANE SUPPLY-115413
5/31/2018	\$12.16	WAL-MART #3192
5/31/2018	\$72.16	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$49.08	BLACK ELECTRICAL SUPPLY I
5/31/2018	\$28.76	WAL-MART #2265
5/31/2018	\$37.09	UNITED REFRIG INC 487
5/31/2018	\$74.75	FOLLETT SCHOOL SOLUTIONS
5/31/2018	\$8.48	DOLLAR TREE
5/31/2018	\$43.30	WAL-MART #4583
5/31/2018	\$7.41	AMAZON MKTPLACE PMTS
5/31/2018	\$270.79	CAROLINA BIOLOGIC SUPPLY
5/31/2018	\$100.78	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$65.55	UNITED CHEMICAL & SUPP
5/31/2018	\$321.15	BESTBUYCOM805544901838
5/31/2018	\$45.66	J W VAUGHAN CO INC
5/31/2018	(\$14.88)	LOWES #01718
5/31/2018	\$35.00	PAYPAL SC-ASCD
5/31/2018	\$130.87	WM SUPERCENTER #5487
5/31/2018	\$220.22	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$1,242.24	J W VAUGHAN CO INC
5/31/2018	(\$499.06)	CLAIM ADJ/SURFBOARDS AND
5/31/2018	\$66.27	STAPLES 00118000

Post Date	Amount	Vendor Name
5/31/2018	(\$127.33)	CLAIM ADJ/LOWES #00907
5/31/2018	\$458.51	SFI ELECTRONICS, LLC
5/31/2018	\$185.24	AMAZING THREADS LLC
5/31/2018	\$8.47	FRESH MKT-006 GVL
5/31/2018	\$2,434.77	CROWN TROPHY
5/31/2018	\$50.58	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$310.60	Jones School Supply Co.,
5/31/2018	\$8.12	AMAZON MKTPLACE PMTS
5/31/2018	\$21.05	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$39.39	AMAZON MKTPLACE PMTS
5/31/2018	(\$649.99)	CLAIM ADJ/SURFBOARDS AND
5/31/2018	\$25.41	BI-LO GROCERY #5150
5/31/2018	\$165.00	HONEYBAKED HAM #0902
5/31/2018	\$1,272.00	THE LINCOLN ELECTRIC CO
5/31/2018	\$22.14	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$84.42	WWW.REDBUBBLE.COM
5/31/2018	\$232.69	FOLLETT SCHOOL SOLUTIONS
5/31/2018	\$36.46	BARNES & NOBLE #2221
5/31/2018	\$146.16	RESTAURANT DEPOT
5/31/2018	\$70.00	SFE WORK WELL OCCUPATIONA
5/31/2018	\$44.46	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$185.49	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$6.36	OFFICE DEPOT #62
5/31/2018	\$279.33	THE NATIONAL BETA CLUB
5/31/2018	\$4.13	OFFICE DEPOT #2194
5/31/2018	\$91.86	UNITED CHEMICAL & SUPP
5/31/2018	\$550.99	PUMP IT UP GREENVILLE
5/31/2018	\$1,159.69	JOSTENS INC.
5/31/2018	\$15.00	MICHAELS STORES 1193
5/31/2018	\$16.95	TARGET.COM
5/31/2018	\$55.62	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$159.95	FOOD LION # 2644
5/31/2018	\$41.54	PIZZA HUT #9506
5/31/2018	\$663.00	GOLDEN LANES BOWL
5/31/2018	\$18.98	PUBLIX #1012
5/31/2018	\$344.50	SQ KICKIN PIG UNLIMITED
5/31/2018	\$33.88	THE HOME DEPOT #1124
5/31/2018	\$14.16	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$390.00	GRAVITOPIA
5/31/2018	\$192.05	CREGGER COMPANY 2
5/31/2018	\$242.04	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$57.39	AMAZON MKTPLACE PMTS
5/31/2018	\$318.20	MO MONEY ASSOCIATES
5/31/2018	\$177.83	HOMEDEPOT.COM
5/31/2018	\$31.98	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$407.35	GOS// GREENVILLE OFFICE S
5/31/2018	\$1,440.31	CHICK-FIL-A #03144
5/31/2018	\$69.66	ANDY OXY CO INC.
5/31/2018	\$1,115.00	UPPER EDGE TECHNOLOGIES
5/31/2018	\$64.80	LITTLE CAESARS 0101 0011
5/31/2018	\$71.51	PUBLIX #530
5/31/2018	\$83.57	WAL-MART #2265
5/31/2018	\$212.00	BASKETBALL CAMPS
5/31/2018	\$11.07	PUBLIX #874

Post Date	Amount	Vendor Name
5/31/2018	\$14.16	TOTAL MAINTENANCE SOLUTIO
5/31/2018	\$114.03	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$223.55	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$75.54	PAPA JOHN'S #2022
5/31/2018	\$238.86	HAJOCA TAYLORS 72
5/31/2018	\$128.22	JOHNSTONE SUPPLY
5/31/2018	\$208.53	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$670.00	GARRETTS DISCOUNT GOLF CA
5/31/2018	\$191.10	Amazon.com
5/31/2018	\$33.92	UNITED REFRIG INC 487
5/31/2018	\$90.77	WAL-MART #2687
5/31/2018	\$151.29	COSTCO WHSE #1005
5/31/2018	\$196.50	TST STICKY FINGERS
5/31/2018	\$50.47	WAL-MART #2328
5/31/2018	\$299.41	TARGET 00019372
5/31/2018	\$97.45	KMART 7274
5/31/2018	\$511.98	DEMCO INC
5/31/2018	\$108.00	LITTLE CAESARS 0101 0011
5/31/2018	\$31.45	THE STAMPIN PLACE
5/31/2018	\$31.44	LOWES #01983
5/31/2018	\$203.81	KRISPY KREME DOUGH
5/31/2018	\$321.18	UNITED REFRIG INC 487
5/31/2018	\$150.00	BI-LO GROCERY #5150
5/31/2018	\$29.68	BI-LO GROCERY #5612
5/31/2018	\$635.43	Upstate Plants (Taylors)
5/31/2018	\$310.51	TRANE SUPPLY-115413
5/31/2018	\$864.00	SQ CALLAHAM ORCHAR
5/31/2018	\$116.22	COSTCO WHSE #1005
5/31/2018	\$71.05	INGLES MARKETS #32
5/31/2018	\$19.47	IN FGS HARDWARE
5/31/2018	\$45.22	THE HOME DEPOT #1119
5/31/2018	\$179.63	8761 Dominos Pizza
5/31/2018	\$324.99	FIND GREAT PEOPLE, LLC
5/31/2018	\$50.30	Jones School Supply Co.,
5/31/2018	\$139.11	GREENVILLE TURF AND TRACT
5/31/2018	\$88.84	INGLES MARKETS #208
5/31/2018	\$68.90	BI-LO GROCERY #5704
5/31/2018	\$65.33	WAL-MART #1244
5/31/2018	\$69.91	AC MOORE STR 58
5/31/2018	\$66.54	STAPLES DIRECT
5/31/2018	\$1,051.68	EMBASSY KINGSTON PLANT
5/31/2018	\$405.90	CHUCK E CHEESE 968
5/31/2018	(\$2,250.00)	IMSE
5/31/2018	\$42.40	COWART AWARDS
5/31/2018	\$7.93	OFFICEMAX/OFFICEDEPT#6871
5/31/2018	\$58.77	LOWES #01718
5/31/2018	\$32.12	HOMEDEPOT.COM
5/31/2018	\$15.28	SAMS CLUB #8278
5/31/2018	\$117.79	BAKER DISTRIBUTING #575
5/31/2018	\$114.12	SAMS CLUB #8278
5/31/2018	\$25.79	LOWES #00667
5/31/2018	\$91.11	COSTCO WHSE #1005
5/31/2018	\$77.15	PANERA BREAD #601161
5/31/2018	\$6.23	WAL-MART #3192

Post Date	Amount	Vendor Name
5/31/2018	\$25.32	WAL-MART #1244
5/31/2018	\$13.92	UNITED REFRIG INC 499
5/31/2018	\$340.00	SQ KADI MEDICAL SE
5/31/2018	\$164.72	COMMUNICATION SERVICE CEN
5/31/2018	\$5.49	WILSONS 5 CENT TO ONE DOL
5/31/2018	(\$499.99)	CLAIM ADJ/SURFBOARDS AND
5/31/2018	\$51.61	BLACK ELECTRICAL SUPPLY I
5/31/2018	(\$190.00)	NASSP Product & Service
5/31/2018	\$61.36	DOLLAR TREE
5/31/2018	\$87.25	WAL-MART #1244
5/31/2018	\$26.66	BAKER DISTRIBUTING #578
5/31/2018	\$55.89	OFFICE DEPOT #62
5/31/2018	\$193.32	WAL-MART #1244
5/31/2018	\$49.40	AMAZON MKTPLACE PMTS
5/31/2018	\$837.00	FRANKIES FUN PARK - GR
5/31/2018	\$125.00	Scholastic Reading Club
5/31/2018	\$535.25	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$806.24	UNITED REFRIG INC 487
5/31/2018	\$19.37	COSTCO WHSE #1005
5/31/2018	\$32.30	PARTY CITY 1053
5/31/2018	\$0.01	TARGET.COM
5/31/2018	\$783.50	SQ SPACE WALK
5/31/2018	\$70.50	LOWES FOODS #263
5/31/2018	\$44.24	AMAZON MKTPLACE PMTS
5/31/2018	\$28.32	RESTAURANT DEPOT
5/31/2018	\$37.36	COSTCO WHSE #1005
5/31/2018	\$8.99	STAPLES 00118000
5/31/2018	\$153.00	WRISTBAND.COM
5/31/2018	\$7.74	BI-LO GROCERY #5624
5/31/2018	\$192.15	CHICK-FIL-A #00830
5/31/2018	\$235.93	HOBART SERVICE-SE
5/31/2018	\$46.41	WM SUPERCENTER #1244
5/31/2018	\$57.88	UNITED CHEMICAL & SUPP
5/31/2018	\$84.29	OFFICE DEPOT #1214
5/31/2018	(\$43.74)	PUMP IT UP GREENVILLE
5/31/2018	\$13.24	Amazon.com
5/31/2018	\$61.57	PERSONALIZATION MALL
5/31/2018	(\$13.43)	THE BIO DUDE LLC
5/31/2018	\$293.95	PINMART, INC
5/31/2018	\$185.50	COWARTS AWARDS
5/31/2018	\$530.00	GREENVILLE PRINT SOLUTION
5/31/2018	\$24.95	HOBBY LOBBY #328
5/31/2018	\$765.81	OFFICE DEPOT #1214
5/31/2018	\$122.52	WM SUPERCENTER #2265
5/31/2018	\$27.00	ACCUTECH ENGRAVING & AW
5/31/2018	\$60.00	BARNES & NOBLE #2221
5/31/2018	\$546.15	FOLLETT SCHOOL SOLUTIONS
5/31/2018	\$681.92	OFFICE DEPOT #1214
5/31/2018	\$59.54	TRANE SUPPLY-115413
5/31/2018	\$121.24	Scholastic Education
5/31/2018	\$249.98	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$1,696.00	JIM CLINTON VIOLINS
5/31/2018	\$38.99	ADVANCE AUTO PARTS #5440
5/31/2018	\$326.67	TARGET 00018705

Post Date	Amount	Vendor Name
5/31/2018	\$161.12	DEMDACO
5/31/2018	\$122.49	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$17.50	NCS GED EXAM
5/31/2018	\$82.97	WAL-MART #2265
5/31/2018	\$26.21	DUNKIN #345195 Q35
5/31/2018	\$1,108.36	MARIANNA INDUSTRIES
5/31/2018	\$19.37	COSTCO WHSE #1005
5/31/2018	\$444.03	SHEALY ELECTRICAL WHOLESA
5/31/2018	\$4.23	BELK #89 SIMPSONVILLE
5/31/2018	\$945.66	COWART AWARDS
5/31/2018	\$161.86	JASON'S DELI GSC #
5/31/2018	\$683.36	CREGGER COMPANY 2
5/31/2018	\$117.50	PAYPAL BRICKENGRAV
5/31/2018	\$83.48	AMAZON MKTPLACE PMTS
5/31/2018	\$263.81	UNITED REFRIG INC 487
5/31/2018	\$263.48	J W VAUGHAN CO INC
5/31/2018	\$10.98	STAPLS7198295161000003
5/31/2018	\$4.24	DOLLAR TREE
5/31/2018	\$611.02	TRANE SUPPLY-115413
5/31/2018	\$19.79	Amazon.com
5/31/2018	\$674.60	AMAZON MKTPLACE PMTS WWW.
5/31/2018	\$1,223.67	PRESENTATION SYSTEMS SO
5/31/2018	\$113.81	SMITH TURF & IRRIGATION L
5/31/2018	\$146.88	SUBWAY 00114595
5/31/2018	\$115.50	STAPLES 00118018
5/31/2018	\$206.71	WADE HAMPTON LANES
5/31/2018	\$81.62	COWART AWARDS
5/31/2018	\$289.79	SIGNS BY TOMORROW
5/31/2018	\$133.12	TST SIDEWALL PIZZA COMPA
5/31/2018	\$213.84	NOTHING BUNDT CAKES 204
5/31/2018	\$60.69	WWW.CVS.COM
5/31/2018	\$508.76	STAPLES DIRECT
5/31/2018	\$72.44	AMAZON MKTPLACE PMTS
5/31/2018	\$26.21	G & G RETAIL
5/31/2018	\$50.36	WM SUPERCENTER #1244
5/31/2018	\$99.58	COUNTRY BOYS TAYLO
5/31/2018	\$342.14	GREENVILLE OFFICE SU
5/31/2018	\$125.60	ADVANCE AUTO PARTS #5440
5/31/2018	\$356.49	LEI SYSTEMS
5/31/2018	\$475.05	D & D MOTORS INC
5/31/2018	\$276.28	CRESCENT SUPPLY COMP INC
5/31/2018	\$379.55	DBC BLICK ART MATERIAL
5/31/2018	\$27.25	SAMS CLUB #4901
5/31/2018	\$69.99	AMAZON MKTPLACE PMTS
5/31/2018	\$184.67	TRACTOR-SUPPLY-CO #0474
5/31/2018	\$77.09	CVS/PHARMACY #05475
5/31/2018	\$126.54	Jones School Supply Co.,
5/31/2018	\$80.00	AMAZING THREADS LLC
5/31/2018	\$1,010.09	ACTFL
5/31/2018	\$684.85	GREENVILLE MEATS INC
5/31/2018	\$139.98	WWW.NEWEGG.COM
5/31/2018	\$30.22	PAPA JOHN'S #2022
5/31/2018	\$120.00	SC STATE MUSEUM
5/31/2018	\$127.20	TLF EXPRESSIONS UNLIMITED



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
5/31/2018	\$21.18	WM SUPERCENTER #5371
5/31/2018	\$90.28	WM SUPERCENTER #5487
5/31/2018	\$37.50	NCS GED EXAM
5/31/2018	\$242.04	AMAZON.COM AMZN.COM/BILL
5/31/2018	\$14.13	HOLDER ELECTRIC SUPPLY
5/31/2018	\$539.59	GREENVILLE TURF AND TRACT
5/31/2018	\$19.06	LOWES #01718
5/31/2018	\$170.90	LOWES #01983
5/31/2018	\$157.88	BI-LO GROCERY #5608
5/31/2018	\$64.36	CVS/PHARMACY #02190
5/31/2018	\$230.91	WM SUPERCENTER #2265

<b>Greenville County Schools</b>		
<b>Credit Card Transparency Report - May 2018</b>		
<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
05/03/2018	\$ 13.00	HAPPY CAR EXPRESS WASH
05/07/2018	\$ 169.86	HILTON COLUMBIA CENTER
05/11/2018	\$ 51.85	SC.GOV

**Greenville County School District Administrative Cost Reporting  
2016-2017**

<b>Function Number</b>	<b>Description</b>	<b>FY 17 Amount</b>
223	Supervision of Special Programs	1,860,770
231	Board of Education	568,787
232	Office of Superintendent	1,923,264
233	School Administration	13,119,634
252	Fiscal Services	5,614,839
254	Operation and Maintenance of Plant	61,585,220
257	Internal Services	1,509,946
259	Internal Auditing Services	388,907
263	Information Services	1,318,957
264	Staff Services	2,979,734
266	Technology and Data Processing Services	10,118,913
		\$ 100,988,971