

## School District Expenditure Transparency - September 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/01/2017	50720	Transits	630	\$241,035.13
1002049	DUKE ENERGY CORP.	09/01/2017	50470	Energy-Electricity	8232017	\$449,734.28
1000831	BAKER DISTRIBUTING	09/06/2017	50323	Repairs and Maintenance Services	75756	\$378.72
1002038	PET DAIRY	09/06/2017	50460	Food Purchases	75757	\$51,384.20
1004748	MARVIN'S PRODUCE	09/06/2017	50460	Food Purchases	75758	\$79,845.81
1011188	GENERAL SALES CO	09/06/2017	50540	Equipment Under 5000	75759	\$165.10
1012934	SAF-GARD SAFETY SHOE CO.	09/06/2017	50490	Other Supplies and Materials	75760	\$19,969.63
1014496	WALKER PEST MANAGEMENT	09/06/2017	50323	R&M Serv-Pest Control Serv	75761	\$2,782.08
1015159	UNITED REFRIGERATION INC	09/06/2017	50323	Repairs and Maintenance Services	75762	\$1,967.28
1001140	PAPA JOHN'S PIZZA	09/06/2017	50460	Food Purchases	75763	\$2,362.10
1013558	SYSCO COLUMBIA, LLC	09/06/2017	50460	Food Purchases	75764	\$806,298.95
1013558	SYSCO COLUMBIA, LLC	09/06/2017	50490	Supplies Food and Meals	75764	\$82,710.65
1001140	PAPA JOHN'S PIZZA	09/06/2017	50460	Food Purchases	75766	\$240.84
1013600	PIEDMONT COCA-COLA BOTTLING	09/06/2017	50460	Food Purchases	75767	\$8,831.80
1015159	UNITED REFRIGERATION INC	09/06/2017	50323	Repairs and Maintenance Services	75768	\$764.22
1045267	A.L.C.O	09/06/2017	50490	Supplies Food and Meals	75769	\$13,247.12
1044673	A.C.T.I.V.E	09/07/2017	50332	Travel - Registration	145419	\$600.00
1012524	AIRGAS USA, LLC	09/07/2017	50410	Supplies	145421	\$2,235.93
1000081	ALLEGRA PRINTING	09/07/2017	50360	Printing and Binding	145423	\$185.50
1003106	ALLIED UNIVERSAL SECURITY SYST	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145425	\$426.83
1012092	AMENDOLARE, WILLIAM TYLER	09/07/2017	50395	Other Professional and Technical Services	145427	\$320.00
1003590	AMERICAN SECURITY GREENVILLE	09/07/2017	50329	Other - Property Serv	145428	\$20,542.85
1003590	AMERICAN SECURITY GREENVILLE	09/07/2017	50395	Other Professional and Technical Services	145428	\$480.00
1010037	ANDERSON FIRE & SAFETY	09/07/2017	50329	Other - Property Serv	145429	\$8,559.00
1045418	ANDERSON RESTAURANT EQUIP	09/07/2017	50410	Supplies	145430	\$1,186.09
1011695	ANDERSON, MATTHEW P	09/07/2017	50395	Other Professional and Technical Services	145431	\$320.00
1010576	APPERSON EDUCATION PRODUCTS	09/07/2017	50410	Supplies	145432	\$1,215.44
1000849	APPLE INC.	09/07/2017	50445	Technology and Software Supplies	145433	\$740.94
1006180	ARTHUR J GALLAGHER RISK MNGMT	09/07/2017	50315	Management Services	145435	\$2,021.75
1000116	ASHMORE BROTHERS INC	09/07/2017	50520	ConstructionServices Buildings Capitalize	145436	\$51,857.25
1012428	AUTREY, DAVID JENNINGS	09/07/2017	50395	Other Professional and Technical Services	145437	\$320.00
1004689	B.E. PUBLISHING	09/07/2017	50410	Supplies	145438	\$900.18

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1004689	B.E. PUBLISHING	09/07/2017	50445	Technology and Software Supplies	145438	\$381.50
1002150	BARNES & NOBLE, INC.	09/07/2017	50445	Technology and Software Supplies	145439	\$2,950.45
1013369	BELNICK INC/DBA BIZCHAIR.COM	09/07/2017	50410	Supplies	145442	\$424.36
1007268	BELUE, THOMAS SCOTT	09/07/2017	50395	Other Professional and Technical Services	145443	\$680.00
1045607	BERCKEMEYER CONSULTING GRP,INC	09/07/2017	50312	Instructional Programs Improvement Services	145444	\$2,285.92
1005344	BEST BUY	09/07/2017	50445	Technology and Software Supplies	145446	\$2,514.04
1045543	BETHELL, ASHLEY H.	09/07/2017	50395	Other Professional and Technical Services	145448	\$640.00
1003918	BLAKELY, JADA	09/07/2017	50395	Other Professional and Technical Services	145450	\$640.00
1003918	BLAKELY, JADA	09/07/2017	50395	Other Security Services	145450	\$300.00
1002140	BOOKSOURCE	09/07/2017	50410	Supplies	145453	\$345.79
1012704	BOUTON, JOSEPH A.	09/07/2017	50395	Other Professional and Technical Services	145455	\$640.00
1012210	BOWERS, WALTER GRAY	09/07/2017	50395	Other Professional and Technical Services	145456	\$320.00
1012110	BOYD, JOHN DAVID	09/07/2017	50395	Other Professional and Technical Services	145457	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	09/07/2017	50395	Other Professional and Technical Services	145459	\$640.00
1012084	BREWER, WILLIAM DOYLE	09/07/2017	50395	Other Professional and Technical Services	145460	\$320.00
1013120	BROCHIN, TIM WILLIAM	09/07/2017	50395	Other Professional and Technical Services	145461	\$640.00
1011296	BURDETTE ENGINEERING INC	09/07/2017	50395	Other Professional and Technical Services	145464	\$14,197.50
1011296	BURDETTE ENGINEERING INC	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145464	\$800.00
1045228	BURGESS SALES & SUPPLY	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145465	\$964.34
1045589	BURRELL, HEATHER NICOLE	09/07/2017	50395	Other Professional and Technical Services	145469	\$960.00
1045589	BURRELL, HEATHER NICOLE	09/07/2017	50395	Other Security Services	145469	\$300.00
1000164	CAMCOR	09/07/2017	50545	TechnologyEquipment Under 5000	145470	\$1,408.79
1007450	CANNON ROOFING	09/07/2017	50323	Repairs and Maintenance Services	145471	\$1,470.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/07/2017	50410	Supplies	145472	\$251.27
1045550	CAROLINA TRAFFIC DEVICES, INC	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145474	\$1,590.00
1000946	CDW, GOVERNMENT, INC.	09/07/2017	50445	Technology and Software Supplies	145475	\$2,602.30
1003799	CENGAGE LEARNING	09/07/2017	50345	Technology	145476	\$839.52
1011120	CHANNING BETE COMPANY INC	09/07/2017	50410	Supplies	145477	\$248.41
1001439	CHICK-FIL-A	09/07/2017	50490	Supplies Food and Meals	145480	\$167.94
1005835	CLARITY, INC	09/07/2017	50395	Other Professional and Technical Services	145483	\$500.00
1002676	COCHLEAR AMERICAS	09/07/2017	50445	Technology and Software Supplies	145486	\$853.30
1045615	COOPER, JONATHAN G	09/07/2017	50395	Other Professional and Technical Services	145489	\$320.00
1001886	COPY SPOT, INC.	09/07/2017	50395	Digitalization For As-Built Drawings	145490	\$149.30
1000320	CRAIG GAULDEN DAVIS,INC	09/07/2017	50520	ConstructionServices Arch Fees Capitalize	145491	\$2,613.00

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1001503	CURRICULUM ASSOCIATES	09/07/2017	50410	Supplies	145494	\$6,254.04
1044765	DAYOUB, CHARLIE	09/07/2017	50395	Other Professional and Technical Services	145496	\$640.00
1012091	DEBRUYN, TIMOTHY	09/07/2017	50395	Other Professional and Technical Services	145497	\$340.00
1002695	DELL MARKETING	09/07/2017	50345	Technology	145498	\$1,405.70
1002695	DELL MARKETING	09/07/2017	50445	Technology and Software Supplies	145498	\$11,361.14
1000020	DEMCO, INC.	09/07/2017	50410	Supplies	145499	\$478.16
1007318	DEMPSEY, JOHN MICHAEL	09/07/2017	50395	Other Professional and Technical Services	145500	\$640.00
1002288	DIAL, STEVEN	09/07/2017	50410	Supplies	145501	\$100.00
1000755	DICK BLICK COMPANY	09/07/2017	50410	Supplies	145502	\$4,341.42
1009108	DIRECT SCHOOL SUPPLY, INC	09/07/2017	50410	Supplies	145503	\$699.55
1005827	DISCOUNT SCHOOL SUPPLY	09/07/2017	50410	Supplies	145504	\$299.72
1014784	DONE RIGHT SERVICES, INC.	09/07/2017	50323	R&M Serv-Plant Serv	145505	\$1,400.00
1000838	DUKE POWER	09/07/2017	50470	Energy-Electricity	145506	\$490.69
1002726	ECHOLS OIL CO.	09/07/2017	50410	Supplies-Vehicle fuel	145508	\$19,229.09
1012139	EDWARDS, ANTHONY TODD	09/07/2017	50395	Other Professional and Technical Services	145509	\$320.00
1012221	ENCORE TECHNOLOGY GROUP	09/07/2017	50345	Technology	145510	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	09/07/2017	50545	TechnologyEquipment Under 5000	145510	\$1,379.06
1012042	EPPS, STEVEN MICHAEL	09/07/2017	50395	Other Professional and Technical Services	145511	\$320.00
1002467	FARMTEK	09/07/2017	50410	Supplies	145513	\$1,578.41
1014395	FERNANDEZ, ROCIO S.	09/07/2017	50311	Instructional Services	145514	\$359.38
1001572	FLINN SCIENTIFIC, INC.	09/07/2017	50410	Supplies	145515	\$214.67
1015002	FLOWERS, KEVIN SHANE	09/07/2017	50395	Other Professional and Technical Services	145516	\$640.00
1012090	FORRESTER, TRAVIS W	09/07/2017	50395	Other Professional and Technical Services	145520	\$800.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/07/2017	50470	Energy-Gas	145521	\$807.49
1044762	FREE SPIRIT PUBLISHING, INC	09/07/2017	50410	Supplies	145523	\$215.48
1002033	FURMAN UNIVERSITY	09/07/2017	50312	Instructional Programs Improvement Services	145525	\$3,000.00
1014992	GCIRA	09/07/2017	50640	Organization Membership Dues and Fees (Professional)	145526	\$533.00
1045100	GIBSON, RYAN ANDREW	09/07/2017	50395	Other Professional and Technical Services	145527	\$320.00
1008936	GREER, JARED PAUL	09/07/2017	50395	Other Professional and Technical Services	145531	\$320.00
1003102	GREER, JENNIFER CARON	09/07/2017	50395	Other Professional and Technical Services	145532	\$210.00
1011358	GRICE, BRADLEY WAYNE	09/07/2017	50395	Other Professional and Technical Services	145533	\$320.00
1012087	GRUBBS, ROBERT L	09/07/2017	50395	Other Professional and Technical Services	145536	\$320.00
1044642	GURA, MATTHEW P.	09/07/2017	50395	Other Professional and Technical Services	145537	\$320.00
1045433	H & H GLASS SERVICES,LLC (SC)	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145539	\$12,934.17
1012708	HALL, DARIUS	09/07/2017	50395	Other Professional and Technical Services	145541	\$660.00

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1013594	HARDY, NATHANIEL	09/07/2017	50395	Other Security Services	145543	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	09/07/2017	50395	Other Professional and Technical Services	145544	\$960.00
1012060	HARRISON, KEVIN K	09/07/2017	50395	Other Professional and Technical Services	145546	\$320.00
1012060	HARRISON, KEVIN K	09/07/2017	50395	Other Security Services	145546	\$300.00
1005890	HART, INC.	09/07/2017	50345	Technology	145547	\$6,467.84
1002172	HAYNSWORTH SINKLER BOYD	09/07/2017	50319	Legal Services	145549	\$2,930.00
1013640	HEATH, JEFFREY, S	09/07/2017	50395	Other Professional and Technical Services	145550	\$640.00
1012085	HEGGER, MATTHEW CHARLES	09/07/2017	50395	Other Professional and Technical Services	145551	\$320.00
1005742	HEINEMANN	09/07/2017	50410	Supplies	145552	\$9,018.66
1044778	HENDERSON, ISSAC JACOB	09/07/2017	50395	Other Professional and Technical Services	145553	\$320.00
1006633	HENDRICKS, SCOTT A.	09/07/2017	50395	Other Professional and Technical Services	145554	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	09/07/2017	50395	Other Professional and Technical Services	145555	\$320.00
1013309	HIT SERVICES, LLC	09/07/2017	50311	Instructional Services	145556	\$369.22
1013309	HIT SERVICES, LLC	09/07/2017	50395	Other Professional and Technical Services	145556	\$170.70
1008894	HOLDEN CARPET SERVICE OF COLUM	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145557	\$3,920.50
1012717	HOLMAN SR, BRIAN M	09/07/2017	50395	Other Professional and Technical Services	145558	\$320.00
1013641	HORRELL, CHRISTOPHER L.	09/07/2017	50395	Other Professional and Technical Services	145559	\$640.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/07/2017	50332	Travel - Registration	145560	\$4,800.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/07/2017	50410	Supplies	145561	\$1,916.68
1012716	HOYES, CHRISTOPHER M	09/07/2017	50395	Other Professional and Technical Services	145562	\$320.00
1045011	HUGHES, CANDICE APRIL	09/07/2017	50395	Other Professional and Technical Services	145563	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	09/07/2017	50395	Other Professional and Technical Services	145564	\$640.00
1001738	INGLES MARKET INC	09/07/2017	50410	Supplies	145565	\$101.71
1001453	INTERSTATE TRANSPORTATION EQUI	09/07/2017	50410	Supplies	145567	\$7,871.82
1014051	IRICK IV, EDWARD F.	09/07/2017	50395	Other Security Services	145568	\$600.00
1010525	IXL LEARNING, INC	09/07/2017	50345	Technology	145569	\$4,081.00
1011353	J & R FENCE CO	09/07/2017	50520	ConstructionServices Buildings Capitalize	145570	\$3,085.00
1000365	J W PEPPER & SON INC.	09/07/2017	50410	Supplies	145571	\$385.78
1007453	JA PIPER ROOFING CO	09/07/2017	50323	Repairs and Maintenance Services	145572	\$5,500.68
1000557	JANITOR'S WHOLESALE SUPPLY	09/07/2017	50410	Supplies-Custodial	145573	\$7,992.83
1013642	JOHNSON, CRAIG S.	09/07/2017	50395	Other Professional and Technical Services	145576	\$320.00
1014455	JOHNSON, HEATHER H	09/07/2017	50395	Other Professional and Technical Services	145577	\$2,924.00
1001912	JONSCOT GENERAL CONTRACTORS	09/07/2017	50520	ConstructionServices Buildings Capitalize	145578	\$72,253.39
1044745	JOURNEYED.COM, INC	09/07/2017	50345	Technology	145581	\$2,404.08
1003636	KELLY SERVICES	09/07/2017	50395	Other Professional and Technical Services	145582	\$4,579.80
1012711	KELLY, PATRICK B	09/07/2017	50395	Other Professional and Technical Services	145583	\$640.00

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1012122	KUPPINGER, JOHN CLARK	09/07/2017	50395	Other Professional and Technical Services	145584	\$320.00
1045570	LANCASTER, CHARLES J.	09/07/2017	50395	Other Professional and Technical Services	145586	\$320.00
1012072	LANE, CHARLES WINFIELD	09/07/2017	50395	Other Professional and Technical Services	145587	\$320.00
1012072	LANE, CHARLES WINFIELD	09/07/2017	50395	Other Security Services	145587	\$600.00
1012054	LANFORD, JUSTIN ALEXANDER	09/07/2017	50395	Other Professional and Technical Services	145588	\$320.00
1013849	LAWSON, MELISSA	09/07/2017	50395	Other Professional and Technical Services	145589	\$160.00
1015190	LEARN BY DOING, INC.	09/07/2017	50345	Technology	145590	\$2,915.00
1003798	LEARNING A-Z	09/07/2017	50345	Technology	145591	\$189.90
1004760	LOFTIS, MICHAEL DEREK	09/07/2017	50395	Other Professional and Technical Services	145595	\$640.00
1005469	LOWE'S -CHERRYDALE	09/07/2017	50410	Supplies-Custodial	145597	\$105.89
1000112	LOWE'S OF GREER	09/07/2017	50410	Supplies-Custodial	145598	\$338.06
1014509	M.B. KAHN CONSTRUCTION CO INC	09/07/2017	50520	ConstructionServices Buildings Capitalize	145600	\$224,424.29
1012070	MANN, JARRED KEITH	09/07/2017	50395	Other Professional and Technical Services	145603	\$160.00
1015054	MASHBURN CONSTRUCTION CO. INC	09/07/2017	50520	ConstructionServices Buildings Capitalize	145605	\$7,432.00
1044885	MASTERYCONNECT, INC	09/07/2017	50312	Instructional Programs Improvement Services	145606	\$8,500.00
1013643	MAY III, ROBERT D.	09/07/2017	50395	Other Professional and Technical Services	145609	\$640.00
1010458	MCALISTER, BRADLEY CARL	09/07/2017	50395	Other Professional and Technical Services	145611	\$640.00
1011406	MCCARTER MECHANICAL, INC	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145612	\$72,454.13
1013772	MCGRATH, KATHARINE	09/07/2017	50395	Other Professional and Technical Services	145613	\$320.00
1000179	MCGRAW HILL COMPANIES, INC.	09/07/2017	50410	Supplies	145614	\$2,774.77
1002682	MECO, INC OF AUGUSTA-GRVILLE	09/07/2017	50323	R&M Serv-Equipment Repair Serv	145616	\$6,865.06
1004523	METROPOLITAN SEWER SUB DISTRIC	09/07/2017	50321	Public Utility Services (Excludes EnergySee 470)	145617	\$15,000.00
1014813	MILLER, WILLIAM RYAN	09/07/2017	50395	Other Professional and Technical Services	145622	\$320.00
1012066	MIZE, WILLIAM M	09/07/2017	50395	Other Professional and Technical Services	145623	\$640.00
1003227	MORRISETTE PAPER COMPANY	09/07/2017	50410	Supplies-Custodial	145624	\$341.06
1015198	MUDDY SNEAKERS, INC	09/07/2017	50311	Instructional Services	145625	\$200.00
1007593	MULCH MART OF POWDERSVILLE	09/07/2017	50323	R&M Grounds	145626	\$2,434.25
1000205	NASCO INC	09/07/2017	50410	Supplies	145627	\$1,177.55
1013164	NATIONAL ASSOC. OF PUPIL SERV	09/07/2017	50640	Organization Membership Dues and Fees (Professional)	145628	\$180.00
1005586	NCS PEARSON, INC.	09/07/2017	50345	Technology	145629	\$4,531.50
1001763	NETWORK CONTROLS & ELECTRIC	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145631	\$6,401.12
1001763	NETWORK CONTROLS & ELECTRIC	09/07/2017	50580	Mobile Classrooms Construction Non Capitalize	145631	\$28,329.64
1044741	NEWSELA, INC	09/07/2017	50345	Technology	145632	\$9,800.00

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1012076	OGLESBY, ZACHARY LEE	09/07/2017	50395	Other Professional and Technical Services	145633	\$480.00
1005949	ONTARIO INVESTMENTS, INC.	09/07/2017	50345	Tech Srvc-Copier Contract	145634	\$5,049.72
1044965	ORIGO EDUCATION, INC	09/07/2017	50410	Supplies	145635	\$4,635.62
1012112	OWENS, BOBBY RANDALL	09/07/2017	50395	Other Professional and Technical Services	145636	\$640.00
1014995	PARAMORE, ALIA	09/07/2017	50395	Other Professional and Technical Services	145639	\$640.00
1014700	PARKWAY THERAPY WORKS	09/07/2017	50395	Other Professional and Technical Services	145640	\$720.00
1014226	PAYNE, KENNETH A.	09/07/2017	50395	Other Security Services	145641	\$300.00
1007551	PICKENS ROOFING & SHEET METALS	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145644	\$141,622.20
1003614	PIEDMONT NATURAL GAS	09/07/2017	50470	Energy-Gas	145645	\$2,414.20
1000391	PIP PRINTING #3	09/07/2017	50360	Printing and Binding	145646	\$446.14
1012057	PLETCHER, CHRISTOPHER ALAN	09/07/2017	50395	Other Professional and Technical Services	145648	\$320.00
1014298	PLONK, JAMES M	09/07/2017	50395	Other Professional and Technical Services	145649	\$480.00
1003238	PMA MANAGEMENT CORP.	09/07/2017	50315	Management Services	145651	\$2,000.00
1003238	PMA MANAGEMENT CORP.	09/07/2017	50315	Management Services	145652	\$19,900.00
1013517	POSITIVE OUTLOOK PAINTING	09/07/2017	50323	R&M Serv-Painting Serv	145653	\$12,000.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/07/2017	50410	Supplies	145654	\$2,124.14
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/07/2017	50445	Technology and Software Supplies	145654	\$1,271.35
1000271	PRO-ED, INC.	09/07/2017	50410	Supplies	145656	\$408.10
1013290	QUAVERMUSIC.COM LLC	09/07/2017	50345	Technology	145657	\$57,200.00
1045223	QUICK COPY PRINT CENTER, LLC	09/07/2017	50360	Printing and Binding	145658	\$543.48
1004721	RACKLEY, JONATHAN H	09/07/2017	50395	Other Professional and Technical Services	145659	\$640.00
1013693	RAVELL, BRETT W	09/07/2017	50395	Other Professional and Technical Services	145661	\$320.00
1045562	RECRUITING SOLUTIONS	09/07/2017	50395	Other Professional and Technical Services	145663	\$1,135.65
1000737	RICHLAND SCHOOL DISTRICT ONE	09/07/2017	50720	Transits	145664	\$5,226.46
1013095	RINEHART, MICHAEL L.	09/07/2017	50395	Other Professional and Technical Services	145665	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	09/07/2017	50323	R&M Serv-Vehicle Serv	145666	\$817.03
1045588	ROBERTS, BRANDON	09/07/2017	50395	Other Professional and Technical Services	145667	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	09/07/2017	50395	Other Professional and Technical Services	145668	\$320.00
1012984	RUTH, DAVID WILLIAM	09/07/2017	50395	Other Professional and Technical Services	145670	\$640.00
1011549	SAFE INDUSTRIES	09/07/2017	50410	Supplies	145671	\$598.90
1044708	SANTOS JR, VALENTIN	09/07/2017	50395	Other Professional and Technical Services	145672	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	09/07/2017	50410	Supplies	145673	\$943.03
1000056	SAUNDERS OFFICE SUPPLY	09/07/2017	50410	Supplies	145674	\$204.41
1000056	SAUNDERS OFFICE SUPPLY	09/07/2017	50445	Technology and Software Supplies	145674	\$275.26

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1004949	SC DEPARTMENT OF JUVENILE JUST	09/07/2017	50720	Transits	145675	\$3,164.92
1005296	SC HIGH SCHOOL LEAGUE	09/07/2017	50399	Miscellaneous Purchased Services	145676	\$315.38
1000753	SC WORKERS' COMP. COMMISSION	09/07/2017	50270	Worker's Compensation Tax	145677	\$116,379.78
1045621	SCAMLE	09/07/2017	50640	Organization Membership Dues and Fees (Professional)	145678	\$2,675.00
1000084	SCASA	09/07/2017	38045	Local Funds AP	145679	\$27,553.50
1000084	SCASA	09/07/2017	50640	Organization Membership Dues and Fees (Professional)	145679	\$25,623.00
1015005	SCHAPS, APRIL M.	09/07/2017	50395	Other Professional and Technical Services	145680	\$1,650.00
1002762	SCHOLASTIC, INC.	09/07/2017	50410	Supplies	145681	\$1,214.66
1001240	SCHOOL HEALTH CORPORATION	09/07/2017	50410	Supplies	145682	\$612.60
1007246	SEMANYK, JASON MICHAEL	09/07/2017	50395	Other Professional and Technical Services	145684	\$480.00
1014225	SEXTON, ANDREW J.	09/07/2017	50395	Other Professional and Technical Services	145685	\$160.00
1045599	SHANOCK, ANDREW	09/07/2017	50312	Instructional Programs Improvement Services	145686	\$2,474.38
1012083	SHERMAN-CROMARTIE, CHERYL	09/07/2017	50395	Other Professional and Technical Services	145688	\$680.00
1002936	SILMAR ELECTRONICS, INC.	09/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145689	\$14,767.49
1002936	SILMAR ELECTRONICS, INC.	09/07/2017	50545	TechnologyEquipment Communications Equipment Capitalize	145689	\$6,509.49
1002957	SMITH METAL FAB, INC.	09/07/2017	50580	Mobile Classrooms Construction Non Capitalize	145694	\$1,097.10
1005281	SMITH TURF & IRRIGATION, LLC	09/07/2017	50410	Supplies Athletic Equipment	145695	\$2,748.71
1014272	SMITH, JACOB	09/07/2017	50395	Other Professional and Technical Services	145696	\$320.00
1044689	SMITH, MATTHEW CALVIN	09/07/2017	50395	Other Professional and Technical Services	145697	\$1,280.00
1000954	SMITH, SAMUEL (SECURITY)	09/07/2017	50395	Other Professional and Technical Services	145698	\$138.00
1001731	SOUTH CAROLINA RETIREMENT SYST	09/07/2017	20412	Accrued FICA	145699	\$310.51
1001731	SOUTH CAROLINA RETIREMENT SYST	09/07/2017	20412	Retirement Deduction	145699	\$159.20
1002318	SOUTHEASTERN PAPER GROUP	09/07/2017	50410	Supplies-Custodial	145700	\$6,052.76
1044761	SPHERO, INC	09/07/2017	50545	TechnologyEquipment Under 5000	145701	\$1,907.99
1005815	STAPLES	09/07/2017	50410	Supplies	145702	\$473.80
1000377	STATE DEPARTMENT OF EDUCATION	09/07/2017	20413	Due To St Dept of Ed	145703	\$20,144.90
1000377	STATE DEPARTMENT OF EDUCATION	09/07/2017	50660	Pupil Activity	145704	\$1,320.60
1001588	STATE DEPARTMENT OF EDUCATION	09/07/2017	50312	Instructional Programs Improvement Services	145705	\$1,400.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012781	STEWART, JOEL A	09/07/2017	50395	Other Professional and Technical Services	145706	\$320.00
1014653	STROUD, JARED STEPHEN	09/07/2017	50395	Other Professional and Technical Services	145707	\$640.00
1001222	STAPLES ADVANTAGE	09/07/2017	50410	Supplies	145709	\$1,321.98
1001222	STAPLES ADVANTAGE	09/07/2017	50445	Technology and Software Supplies	145709	\$801.27
1009913	TD CONVENTION CENTER	09/07/2017	50399	Miscellaneous Purchased Services	145711	\$5,482.85
1009913	TD CONVENTION CENTER	09/07/2017	50490	Supplies Food and Meals	145711	\$14,003.85
1044919	THE CLOVERLEAF GROUP, LLC	09/07/2017	50520	ConstructionServices Buildings Capitalize	145712	\$265,847.76
1000461	GREENVILLE NEWS	09/07/2017	50350	Advertising	145713	\$213.32
1002513	THERMAL RESOURCE SALES, INC.	09/07/2017	50540	Equipment Under 5000	145714	\$656.14
1012047	TODD, CLAUDE JERRY LEE	09/07/2017	50395	Other Professional and Technical Services	145716	\$1,140.00
1000632	TPM, INC	09/07/2017	50410	Supplies	145717	\$1,324.47
1000494	UNITED CHEMICAL AND SUPPLY INC	09/07/2017	50410	Supplies	145719	\$369.05
1000494	UNITED CHEMICAL AND SUPPLY INC	09/07/2017	50410	Supplies-Custodial	145719	\$12,167.50
1003438	USA TESTPREP INC.	09/07/2017	50345	Technology	145721	\$4,455.98
1045430	WATERLANDER, ANDREW	09/07/2017	50395	Other Professional and Technical Services	145725	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	09/07/2017	50395	Other Professional and Technical Services	145727	\$320.00
1045609	WESTHOFF, THOMAS RICHARD	09/07/2017	50395	Other Professional and Technical Services	145728	\$160.00
1003666	WESTMORELAND, JOHNNY LYLE	09/07/2017	50395	Other Professional and Technical Services	145729	\$680.00
1012969	WHITNER, QUINCY SAMONE	09/07/2017	50395	Other Professional and Technical Services	145730	\$320.00
1003294	WOODRUFF, NANCY	09/07/2017	50395	Other Professional and Technical Services	145734	\$1,110.00
1044574	WOODS SERVICES. INC	09/07/2017	50313	Student Services	145735	\$5,417.12
1013476	ZELLMANN, OTTO N.	09/07/2017	50395	Other Professional and Technical Services	145736	\$149.95
1000066	LAKESHORE LEARNING MATERIALS	09/13/2017	50410	Supplies	3204	\$2,397.96
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/13/2017	50420	Textbooks	3205	\$2,427.95
1000848	FOLLETT LIBRARY COMPANY	09/13/2017	50430	Library Books and Materials	3206	\$436.67
1000721	FORMS & SUPPLY, INC.	09/13/2017	50410	Supplies	3207	\$29,529.23
1002887	GREENVILLE OFFICE SUPPLY	09/13/2017	50445	Technology and Software Supplies	3208	\$233.18
1003927	SCHOOL SPECIALTY, INC.	09/13/2017	50410	Supplies	3209	\$336.10
1000066	LAKESHORE LEARNING MATERIALS	09/14/2017	50410	Supplies	3210	\$424.43
1000264	COMMUNICATION SERVICE CENTER I	09/14/2017	50323	R&M Serv-Equipment Repair Serv	3211	\$789.65
1000567	FOLLETT SCHOOL SOLUTIONS	09/14/2017	50430	Library Books and Materials	3212	\$268.57
1000721	FORMS & SUPPLY, INC.	09/14/2017	20410	Inventory Recd not Vouchered	3213	\$1,657.42
1000721	FORMS & SUPPLY, INC.	09/14/2017	50410	Supplies	3213	\$1,402.62
1000846	VIRCO INC.	09/14/2017	20410	Inventory Recd not Vouchered	3214	\$17,508.02
1002887	GREENVILLE OFFICE SUPPLY	09/14/2017	50410	Supplies	3216	\$2,916.99
1002887	GREENVILLE OFFICE SUPPLY	09/14/2017	50445	Technology and Software Supplies	3216	\$801.23



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003021	A & A FIRE PROTECTION	09/14/2017	50323	R&M Serv-Plant Serv	3217	\$2,169.49
1003917	CLASSROOM DIRECT	09/14/2017	50410	Supplies	3218	\$177.41
1003927	SCHOOL SPECIALTY, INC.	09/14/2017	20410	Inventory Recd not Vouchered	3218	\$1,050.60
1014743	HERALD OFFICE SUPPLY	09/14/2017	50410	Supplies	3219	\$224.60
1005513	PILGRIM'S PRIDE CORP.	09/14/2017	10160	Inventory - Food	75780	\$63,320.40
1011188	GENERAL SALES CO	09/14/2017	50490	Supplies Food and Meals	75781	\$678.40
1011188	GENERAL SALES CO	09/14/2017	50540	Equipment Under 5000	75781	\$4,424.19
1015159	UNITED REFRIGERATION INC	09/14/2017	50323	Repairs and Maintenance Services	75782	\$1,530.19
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/14/2017	50323	Repairs and Maintenance Services	75784	\$2,990.00
1000142	BLACK ELECTRICAL SUPPLY INC	09/14/2017	50323	Repairs and Maintenance Services	75785	\$195.06
1000831	BAKER DISTRIBUTING	09/14/2017	50323	Repairs and Maintenance Services	75786	\$243.59
1002957	SMITH METAL FAB, INC.	09/14/2017	50323	Repairs and Maintenance Services	75788	\$169.60
1011188	GENERAL SALES CO	09/14/2017	50540	Equipment Under 5000	75789	\$333.93
1012934	SAF-GARD SAFETY SHOE CO.	09/14/2017	50490	Other Supplies and Materials	75790	\$1,335.51
1013600	PIEDMONT COCA-COLA BOTTLING	09/14/2017	50460	Food Purchases	75791	\$13,078.05
1015159	UNITED REFRIGERATION INC	09/14/2017	50323	Repairs and Maintenance Services	75792	\$767.03
1045497	OVERHEAD DOOR CO GREENVILLE	09/14/2017	10290	Asset Clearing	75793	\$9,964.00
1002049	DUKE ENERGY CORP.	09/14/2017	50470	Energy-Electricity	9082017	\$405,100.07
1001924	ADDISON SAFETY GROUP	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145775	\$750.00
1003033	AMAZON.COM	09/15/2017	50410	Supplies	145778	\$1,033.03
1014639	AMERICAN 3B SCIENTIFIC	09/15/2017	50410	Supplies	145779	\$209.88
1007962	AMERICAN ACRYLICS USA LLC	09/15/2017	50410	Supplies	145780	\$204.90
1003590	AMERICAN SECURITY GREENVILLE	09/15/2017	50395	Other Professional and Technical Services	145781	\$1,576.60
1001090	ANDERSON BROTHERS	09/15/2017	50323	R&M Serv-Vehicle Serv	145782	\$5,266.89
1045365	APPLIED BEHAVIOR CONSULT ,LLC	09/15/2017	50312	Instructional Programs Improvement Services	145784	\$9,787.50
1011641	ARAMARK EDUCATIONAL SERV	09/15/2017	50490	Supplies Food and Meals	145785	\$1,859.23
1006661	ARBORDALE PUBLISHIING, LLC	09/15/2017	50345	Technology	145786	\$470.00
1000854	B.C. CANNON CO.	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145788	\$731.40
1004689	B.E. PUBLISHING	09/15/2017	50410	Supplies	145789	\$579.33
1004689	B.E. PUBLISHING	09/15/2017	50445	Technology and Software Supplies	145789	\$727.91
1002150	BARNES & NOBLE, INC.	09/15/2017	50410	Supplies	145792	\$1,635.78
1002150	BARNES & NOBLE, INC.	09/15/2017	50445	Technology and Software Supplies	145792	\$2,822.71
1045515	BB&T INSURANCE SERVICES	09/15/2017	20410	AP Athletic Insurance	145794	\$104,086.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	09/15/2017	50410	Supplies	145795	\$1,504.14

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1045607	BERCKEMEYER CONSULTING GRP,INC	09/15/2017	50312	Instructional Programs Improvement Services	145796	\$2,285.92
1001105	BINSWANGER	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145797	\$3,550.00
1044888	BINSWANGER	09/15/2017	50323	R&M Serv-Plant Serv	145798	\$518.55
1000145	BLUE RIDGE RURAL WATER COMPANY	09/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	145800	\$690.94
1000145	BLUE RIDGE RURAL WATER COMPANY	09/15/2017	50470	Energy-Gas	145800	\$480.30
1002823	BRAINPOP LLC	09/15/2017	50345	Technology	145804	\$4,285.00
1013690	BRIDGETEK SOLUTIONS LLC	09/15/2017	50445	Technology and Software Supplies	145806	\$485.27
1013690	BRIDGETEK SOLUTIONS LLC	09/15/2017	50580	Mobile Classrooms Construction Non Capitalize	145806	\$2,132.83
1007840	BRUCE AIR FILTER CO	09/15/2017	50410	Supplies-Filters	145809	\$6,224.49
1045547	BUTLER CHRYSLER DODGE JEEP LLC	09/15/2017	50550	Equipment Licensed Vehicles Capitalize	145811	\$19,785.00
1002404	BWI COMPANIES, INC.	09/15/2017	50410	Supplies-Athletic Fields	145812	\$6,618.49
1000164	CAMCOR	09/15/2017	50410	Supplies	145813	\$711.26
1000164	CAMCOR	09/15/2017	50445	Technology and Software Supplies	145813	\$4,131.34
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/15/2017	50410	Supplies	145815	\$442.58
1044570	CAROLINA WATER SERVICE INC	09/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	145816	\$3,234.60
1044977	CC&I SERVICES, LLC	09/15/2017	50395	Digitalization For As-Built Drawings	145818	\$2,080.00
1000946	CDW, GOVERNMENT, INC.	09/15/2017	50410	Supplies	145819	\$222.60
1000946	CDW, GOVERNMENT, INC.	09/15/2017	50445	Technology and Software Supplies	145819	\$482.30
1003799	CENGAGE LEARNING	09/15/2017	50345	Technology	145820	\$1,352.56
1003799	CENGAGE LEARNING	09/15/2017	50410	Supplies	145820	\$1,380.00
1011120	CHANNING BETE COMPANY INC	09/15/2017	50410	Supplies	145822	\$2,241.93
1006336	CLAY-KING.COM, INC.	09/15/2017	50410	Supplies	145824	\$4,019.27
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	09/15/2017	50410	Supplies	145826	\$448.61
1014645	COPSPLUS INC.	09/15/2017	50410	Supplies	145828	\$374.20
1045573	CPR SAVERS & FIRST AID SUPPLY	09/15/2017	50410	Supplies	145832	\$681.69
1044780	DANIEL MEMORIAL, INC	09/15/2017	50410	Supplies	145835	\$139.96
1002695	DELL MARKETING	09/15/2017	50445	Technology and Software Supplies	145837	\$83,381.37
1002695	DELL MARKETING	09/15/2017	50545	TechnologyEquipment Under 5000	145837	\$54,488.77
1000020	DEMCO, INC.	09/15/2017	50410	Supplies	145838	\$1,980.85
1008347	DILLION SUPPLY COMPANY	09/15/2017	50410	Supplies	145840	\$1,093.41
1005827	DISCOUNT SCHOOL SUPPLY	09/15/2017	50410	Supplies	145841	\$233.41
1000838	DUKE POWER	09/15/2017	50470	Energy-Electricity	145842	\$594.83
1002726	ECHOLS OIL CO.	09/15/2017	50410	Supplies-Vehicle fuel	145844	\$20,636.95

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1045559	EDUCATION ASSOCIATES	09/15/2017	50410	Supplies	145845	\$2,639.00
1045290	EDWARD DON & COMPANY	09/15/2017	50540	Equipment Under 5000	145846	\$3,500.25
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/15/2017	50332	Travel - Lodging	145848	\$477.12
1014215	EMERY'S TREE SERVICE, INC.	09/15/2017	50323	R&M Grounds	145849	\$7,375.00
1012221	ENCORE TECHNOLOGY GROUP	09/15/2017	50399	Miscellaneous Purchased Services	145850	\$325.00
1012221	ENCORE TECHNOLOGY GROUP	09/15/2017	50445	Technology and Software Supplies	145850	\$735.64
1012221	ENCORE TECHNOLOGY GROUP	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145850	\$644.48
1002894	EXPLORE LEARNING	09/15/2017	50345	Technology	145851	\$119,652.00
1008333	FLOCABULARY, INC	09/15/2017	50345	Technology	145854	\$2,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/15/2017	50470	Energy-Gas	145856	\$450.40
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/15/2017	50470	Energy-Gas	145857	\$231.48
1009159	GALLAGHER, LAUREN M	09/15/2017	50395	Other Professional and Technical Services	145860	\$1,560.00
1014975	GLYNLYON, INC	09/15/2017	50345	Technology	145864	\$101,760.53
1001304	GRAINGER	09/15/2017	50410	Supplies	145865	\$6,722.67
1001304	GRAINGER	09/15/2017	50410	Supplies-Preventative Maint	145865	\$1,880.62
1001304	GRAINGER	09/15/2017	50410	Supplies-Routine Maintenance	145865	\$4,563.30
1014385	GRAY, KIMBERLY	09/15/2017	50311	Instructional Services	145866	\$1,080.00
1014851	GREENVILLE WOODWORKERS GUILD	09/15/2017	50540	Equipment Under 5000	145867	\$1,300.00
1011846	GREGORY ELECTRIC COMPANY, INC	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145868	\$78,165.00
1010965	H2L CONSULTING ENGINEERS	09/15/2017	50395	Other Professional and Technical Services	145870	\$1,375.50
1010965	H2L CONSULTING ENGINEERS	09/15/2017	50520	ConstructionServices Arch Fees Capitalize	145870	\$3,258.75
1015122	HAMPTON INN	09/15/2017	50325	Rentals	145871	\$9,246.30
1005742	HEINEMANN	09/15/2017	50410	Supplies	145873	\$3,370.68
1009901	HIPP, BENJAMIN	09/15/2017	50660	Pupil Activity	145874	\$500.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/15/2017	50345	Technology	145875	\$1,050.00
1001738	INGLES MARKET INC	09/15/2017	50410	Supplies	145876	\$162.65
1010525	IXL LEARNING, INC	09/15/2017	50345	Technology	145877	\$4,997.90
1007453	JA PIPER ROOFING CO	09/15/2017	50323	Repairs and Maintenance Services	145878	\$3,375.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/15/2017	50410	Supplies-Custodial	145881	\$2,425.02
1002811	JOHNSTON, GERALDINE ANN	09/15/2017	50339	Other Transportation Services - Non-Distr Person	145882	\$266.54
1001529	JUNIOR LIBRARY GUILD	09/15/2017	50430	Library Books and Materials	145884	\$427.50
1003636	KELLY SERVICES	09/15/2017	50395	Other Professional and Technical Services	145885	\$1,094.80

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1000083	LAZER CONSTRUCTION CO INC	09/15/2017	50520	ConstructionServices Buildings Capitalize	145887	\$116,559.00
1003798	LEARNING A-Z	09/15/2017	50345	Technology	145888	\$3,228.30
1001245	LEARNING LABS, INC.	09/15/2017	50410	Supplies	145889	\$136.37
1003470	LEGO EDUCATION	09/15/2017	50410	Supplies	145890	\$479.43
1005469	LOWE'S -CHERRYDALE	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145891	\$11,965.49
1013573	LS3P ASSOCIATES LTD	09/15/2017	50520	ConstructionServices Arch Fees Capitalize	145893	\$5,515.31
1013573	LS3P ASSOCIATES LTD	09/15/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	145893	\$5,502.15
1005929	MAINTENANCE CONSTRUCTION TECH	09/15/2017	50332	Travel - Registration	145896	\$300.00
1005675	MARIANNA INDUSTRIES, INC	09/15/2017	50410	Supplies	145897	\$331.42
1044885	MASTERYCONNECT, INC	09/15/2017	50315	Management Services	145900	\$68,500.00
1044742	MCCARTHY TIRE SERV GA/SC	09/15/2017	50410	Supplies-Lawn Equip Repair	145903	\$3,604.00
1013272	MICROTEL INN & SUITES BY WINDH	09/15/2017	50325	Rentals	145908	\$18,680.40
1000189	MINUTEMAN PRESS	09/15/2017	50360	Printing and Binding	145911	\$438.47
1007593	MULCH MART OF POWDERSVILLE	09/15/2017	50323	R&M Grounds	145913	\$11,529.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/15/2017	50395	Other Professional and Technical Services	145914	\$1,367.82
1002203	NAPA AUTO PARTS	09/15/2017	50410	Supplies	145917	\$378.55
1000205	NASCO INC	09/15/2017	50410	Supplies	145918	\$759.44
1005586	NCS PEARSON, INC.	09/15/2017	50312	Instructional Programs Improvement Services	145919	\$35,000.00
1002566	NETSUPPORT INC.	09/15/2017	50345	Technology	145920	\$118.46
1001763	NETWORK CONTROLS & ELECTRIC	09/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145921	\$1,187.82
1001763	NETWORK CONTROLS & ELECTRIC	09/15/2017	50520	ConstructionServices Buildings Capitalize	145921	\$200.00
1001763	NETWORK CONTROLS & ELECTRIC	09/15/2017	50580	Mobile Classrooms Construction Non Capitalize	145921	\$15,259.18
1044741	NEWSELA, INC	09/15/2017	50345	Technology	145922	\$3,500.00
1005949	ONTARIO INVESTMENTS, INC.	09/15/2017	50345	Tech Srvc-Copier Contract	145925	\$32,865.96
1002561	OTICON, INC	09/15/2017	50410	Supplies	145926	\$567.10
1012608	OUR EYES WERE OPENED, INC.	09/15/2017	50312	Instructional Programs Improvement Services	145927	\$250.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	09/15/2017	50395	Other Professional and Technical Services	145929	\$2,346.00
1045622	PALMETTO DANCE PRODUCTION,LLC	09/15/2017	50311	Instructional Services	145931	\$1,000.00
1014081	PAXTON, CHARLES LEE	09/15/2017	50660	Pupil Activity	145932	\$500.00
1001410	PEARSON EDUCATION	09/15/2017	50410	Supplies	145933	\$13,542.71
1000364	PECKNEL MUSIC COMPANY	09/15/2017	50323	Repairs and Maintenance Services	145934	\$1,428.88
1003614	PIEDMONT NATURAL GAS	09/15/2017	50470	Energy-Gas	145939	\$10,640.56
1009112	POCKET NURSE ENTERPRISES, INC	09/15/2017	50410	Supplies	145942	\$994.63

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1013517	POSITIVE OUTLOOK PAINTING	09/15/2017	50323	R&M Serv-Painting Serv	145943	\$5,045.00
1044652	POUNCEY, BENJAMIN ALLEN	09/15/2017	50660	Pupil Activity	145944	\$500.00
1014435	PRAXAIR DISTRIBUTING INC	09/15/2017	50410	Supplies	145945	\$311.51
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/15/2017	50410	Supplies	145946	\$1,558.87
1002240	PROJECT LEAD THE WAY, INC.	09/15/2017	50410	Supplies	145948	\$1,901.86
1002240	PROJECT LEAD THE WAY, INC.	09/15/2017	50445	Technology and Software Supplies	145948	\$1,232.78
1001490	PROJECT WISDOM	09/15/2017	50345	Technology	145949	\$464.00
1000288	PROSOURCE LLC	09/15/2017	50540	Equipment Under 5000	145950	\$8,686.09
1045223	QUICK COPY PRINT CENTER, LLC	09/15/2017	50360	Printing and Binding	145952	\$811.96
1003862	READING WAREHOUSE INC., THE	09/15/2017	50410	Supplies	145955	\$2,250.00
1044772	READS UNIFORMS, INC	09/15/2017	50410	Supplies	145956	\$2,533.72
1045562	RECRUITING SOLUTIONS	09/15/2017	50395	Other Professional and Technical Services	145957	\$589.01
1003752	REDMOND IMAGING SOLUTIONS, INC	09/15/2017	50360	Printing and Binding	145959	\$131.06
1000050	RENAISSANCE LEARNING, INC.	09/15/2017	50345	Technology	145962	\$4,171.10
1001549	RICOH	09/15/2017	50323	Repairs and Maintenance Services	145965	\$136.58
1045441	RITTMAN MEAD AMERICA	09/15/2017	50312	Instructional Programs Improvement Services	145967	\$7,208.00
1002289	ROCHESTER 100 INC.	09/15/2017	50410	Supplies	145970	\$1,755.36
1000015	ROPER MOUNTAIN SCIENCE CENTER	09/15/2017	50410	Supplies	145973	\$509.86
1000056	SAUNDERS OFFICE SUPPLY	09/15/2017	50410	Supplies	145977	\$839.38
1000056	SAUNDERS OFFICE SUPPLY	09/15/2017	50445	Technology and Software Supplies	145977	\$190.59
1000062	SC DEPARTMENT OF CORRECTIONS	09/15/2017	50410	Supplies	145978	\$3,577.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/15/2017	50323	Repairs and Maintenance Services	145979	\$497.35
1002071	SCATA	09/15/2017	50332	Travel - Registration	145980	\$1,125.00
1001268	SCHOLASTIC INC	09/15/2017	50410	Supplies	145981	\$703.38
1001240	SCHOOL HEALTH CORPORATION	09/15/2017	50410	Supplies	145982	\$254.67
1002294	SCHOOL OUTFITTERS	09/15/2017	50445	Technology and Software Supplies	145983	\$766.61
1045147	SEVILLE CLASSICS, INC	09/15/2017	50410	Supplies	145986	\$137.78
1045546	SHARKEE, INC	09/15/2017	50410	Supplies	145987	\$600.38
1004788	SHARP BUSINESS SYSTEMS	09/15/2017	50345	Tech Srvc-Copier Contract	145988	\$1,051.81
1007884	SIGNATURES, INC.	09/15/2017	50410	Supplies	145991	\$556.50
1007884	SIGNATURES, INC.	09/15/2017	50410	Supplies Uniforms	145991	\$2,490.45
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/15/2017	50345	Tech Srvc-Copier Contract	145992	\$321.13
1002115	SKY TOP ORCHARD	09/15/2017	50660	Pupil Activity	145993	\$750.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002057	SMITH DRAY LINE	09/15/2017	50520	ConstructionServices Buildings Capitalize	145994	\$723.87
1002957	SMITH METAL FAB, INC.	09/15/2017	50410	Supplies-Routine Maintenance	145995	\$169.60
1002717	SNOW, STEPHANIE L.	09/15/2017	50395	Other Professional and Technical Services	146000	\$360.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	09/15/2017	50660	Pupil Activity	146001	\$300.00
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2017	20412	Accrued FICA	146002	\$434.99
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2017	20412	Retirement Deduction	146002	\$222.13
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2017	20412	Accrued FICA	146003	\$1,912.58
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2017	20412	Retirement Deduction	146003	\$980.61
1001722	ST. CLAIR SIGNS	09/15/2017	50520	ConstructionServices Buildings Capitalize	146004	\$322.24
1000377	STATE DEPARTMENT OF EDUCATION	09/15/2017	50660	Pupil Activity	146005	\$536.92
1001588	STATE DEPARTMENT OF EDUCATION	09/15/2017	20413	Due To St Dept of Ed	146006	\$12,928.05
1045544	STOCK-TRAK INC	09/15/2017	50345	Technology	146008	\$1,432.00
1004357	STUDIES WEEKLY INC	09/15/2017	50410	Supplies	146009	\$382.50
1013718	SUNTEX INTERNATIONAL INC.	09/15/2017	50345	Technology	146010	\$13,982.51
1001222	STAPLES ADVANTAGE	09/15/2017	50410	Supplies	146015	\$1,225.10
1001222	STAPLES ADVANTAGE	09/15/2017	50445	Technology and Software Supplies	146015	\$239.54
1015047	TATE, LYNN G.	09/15/2017	50395	Other Professional and Technical Services	146018	\$765.00
1003229	TEACHER DIRECT	09/15/2017	50410	Supplies	146020	\$261.09
1000461	GREENVILLE NEWS	09/15/2017	50350	Advertising	146021	\$162.74
1008311	THE HARPER CORP GEN CONTRACTOR	09/15/2017	50520	ConstructionServices Buildings Capitalize	146022	\$2,042,676.39
1014527	THOMAS,RHODE	09/15/2017	50395	Other Professional and Technical Services	146023	\$206.02
1002312	TRANE US, INC	09/15/2017	50410	Supplies-HVAC supplies	146024	\$13,044.07
1001121	TROXELL COMMUNICATIONS INC.	09/15/2017	50445	Technology and Software Supplies	146025	\$1,400.26
1000494	UNITED CHEMICAL AND SUPPLY INC	09/15/2017	20410	Inventory Recd not Vouchered	146029	\$1,507.32
1000494	UNITED CHEMICAL AND SUPPLY INC	09/15/2017	50410	Supplies-Custodial	146029	\$3,531.52
1015159	UNITED REFRIGERATION INC	09/15/2017	50410	Supplies-HVAC supplies	146030	\$3,037.64
1001366	UPCOUNTRY HISTORY MUSEUM	09/15/2017	50660	Pupil Activity	146031	\$300.00
1012780	UPSTATE INSTRUMENT REPAIR	09/15/2017	50323	Repairs and Maintenance Services	146032	\$680.00
1009029	VEX ROBOTICS, INC	09/15/2017	50410	Supplies	146034	\$9,478.24
1004973	VIRTUAL IMAGE TECHNOLOGY	09/15/2017	50395	Digitalization For As-Built Drawings	146035	\$2,433.07

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045545	VULCAN CONSTR MATERIAL,LLC	09/15/2017	50580	Mobile Classrooms Construction Non Capitalize	146037	\$1,894.81
1000756	W.W. GRAINGER	09/15/2017	50410	Supplies-HVAC supplies	146038	\$1,460.68
1012025	WELLS, JAMES LARRY	09/15/2017	50660	Pupil Activity	146041	\$500.00
1002398	WIGINGTON TURF	09/15/2017	50323	R&M Serv-Athletic Fields	146043	\$14,881.00
1000504	WILSON'S # 3	09/15/2017	50410	Supplies	146048	\$2,430.61
1003294	WOODRUFF, NANCY	09/15/2017	50395	Other Professional and Technical Services	146050	\$825.00
1008555	ST FRANCIS PHYSICIAN SERVICES	09/15/2017	50395	Prof Tech Srvc-Drug Testing	146051	\$12,560.80
1001711	YOUNG OFFICE ENVIRONMENTS	09/15/2017	50410	Supplies	146053	\$266.06
1002934	LEGACY CHARTER SCHOOL	09/18/2017	50720	Transits	631	\$88,102.97
1002934	LEGACY CHARTER SCHOOL	09/18/2017	50720	Transits	632	\$26,974.49
1002934	LEGACY CHARTER SCHOOL	09/18/2017	50720	Transits	633	\$29,558.53
1045648	PALMETTO CHAPTER OF THE IIA	09/18/2017	50332	Travel - Registration	146054	\$320.00
1000066	LAKESHORE LEARNING MATERIALS	09/20/2017	50410	Supplies	3220	\$15,780.58
1000567	FOLLETT SCHOOL SOLUTIONS	09/20/2017	50430	Library Books and Materials	3221	\$1,174.17
1000721	FORMS & SUPPLY, INC.	09/20/2017	20410	Inventory Recd not Vouchered	3222	\$3,993.15
1000721	FORMS & SUPPLY, INC.	09/20/2017	50410	Supplies	3222	\$2,571.73
1002041	THYSSENKRUPP ELEVATOR	09/20/2017	50323	R&M Serv-Elevator Serv	3223	\$472.50
1002887	GREENVILLE OFFICE SUPPLY	09/20/2017	50410	Supplies	3224	\$429.30
1003917	CLASSROOM DIRECT	09/20/2017	50410	Supplies	3225	\$4,063.14
1003139	FREY SCIENTIFIC COMPANY	09/20/2017	50410	Supplies	3225	\$666.02
1002336	PREMIER AGENDAS INC	09/20/2017	50410	Supplies	3225	\$1,056.56
1003927	SCHOOL SPECIALTY, INC.	09/20/2017	50410	Supplies	3225	\$624.89
1014743	HERALD OFFICE SUPPLY	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	3226	\$378.42
1002226	ACADEMIC INNOVATIONS LLC	09/20/2017	50410	Supplies	146056	\$2,216.80
1012524	AIRGAS USA, LLC	09/20/2017	50325	Rentals	146057	\$257.56
1012524	AIRGAS USA, LLC	09/20/2017	50410	Supplies	146057	\$414.84
1003106	ALLIED UNIVERSAL SECURITY SYST	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146059	\$1,139.60
1010876	AMERICAN BUTTON MACHINES	09/20/2017	50410	Supplies	146060	\$1,029.05
1003590	AMERICAN SECURITY GREENVILLE	09/20/2017	50395	Other Professional and Technical Services	146061	\$4,550.90
1001828	AMSTERDAM PRINTING & LITHO	09/20/2017	50410	Supplies	146062	\$1,322.28
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/20/2017	50395	Other Professional and Technical Services	146064	\$4,635.00
1006070	ARES SPORTSWEAR	09/20/2017	50410	Supplies	146065	\$13,125.92
1010963	ASCEM (ASSOC SC ENERGY MGR)	09/20/2017	50332	Travel - Registration	146067	\$105.00
1044661	AUBREY, PENNY ANN	09/20/2017	50395	Other Professional and Technical Services	146069	\$320.00
1012428	AUTREY, DAVID JENNINGS	09/20/2017	50395	Other Professional and Technical Services	146071	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000854	B.C. CANNON CO.	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146072	\$413.40
1005751	BAILEY, CHRISTOPHER R	09/20/2017	50395	Other Professional and Technical Services	146073	\$640.00
1002150	BARNES & NOBLE, INC.	09/20/2017	50410	Supplies	146074	\$2,540.10
1002150	BARNES & NOBLE, INC.	09/20/2017	50445	Technology and Software Supplies	146074	\$1,377.89
1007268	BELUE, THOMAS SCOTT	09/20/2017	50395	Other Professional and Technical Services	146075	\$340.00
1011324	BENTON ROOFING INC	09/20/2017	50520	ConstructionServices Buildings Capitalize	146076	\$730,982.70
1045543	BETHELL, ASHLEY H.	09/20/2017	50395	Other Professional and Technical Services	146077	\$320.00
1044959	BIG UNIVERSE, INC	09/20/2017	50345	Technology	146078	\$2,118.94
1044888	BINSWANGER	09/20/2017	50323	R&M Serv-Plant Serv	146079	\$592.92
1004003	BLACKSTOCK, SUSAN	09/20/2017	50331	Student Transportation	146081	\$118.34
1000145	BLUE RIDGE RURAL WATER COMPANY	09/20/2017	50321	Public Utility Services (Excludes EnergySee 470)	146082	\$2,497.78
1045571	BORST, JEFFREY JACOB	09/20/2017	50395	Other Professional and Technical Services	146083	\$320.00
1012704	BOUTON, JOSEPH A.	09/20/2017	50395	Other Professional and Technical Services	146085	\$640.00
1012210	BOWERS, WALTER GRAY	09/20/2017	50395	Other Professional and Technical Services	146086	\$320.00
1012110	BOYD, JOHN DAVID	09/20/2017	50395	Other Professional and Technical Services	146087	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	09/20/2017	50395	Other Professional and Technical Services	146089	\$320.00
1002823	BRAINPOP LLC	09/20/2017	50345	Technology	146090	\$1,795.00
1012084	BREWER, WILLIAM DOYLE	09/20/2017	50395	Other Professional and Technical Services	146091	\$320.00
1014416	BRIGHT,CHAD	09/20/2017	50395	Other Professional and Technical Services	146092	\$320.00
1014993	BROAD, MATTHEW	09/20/2017	50395	Other Professional and Technical Services	146093	\$320.00
1013120	BROCHIN, TIM WILLIAM	09/20/2017	50395	Other Professional and Technical Services	146094	\$640.00
1000160	BURMAX COMPANY INC	09/20/2017	50410	Supplies	146098	\$867.52
1002814	BURNS, DARRELL L	09/20/2017	50331	Student Transportation	146099	\$174.52
1013638	C.E. BOURNE & CO., INC.	09/20/2017	50520	ConstructionServices Buildings Capitalize	146100	\$423,728.00
1044889	CAIN, BROOKE	09/20/2017	50331	Student Transportation	146101	\$163.07
1001673	CAMBRIDGE UNIVERSITY PRESS	09/20/2017	50410	Supplies	146104	\$411.94
1000164	CAMCOR	09/20/2017	50410	Supplies	146105	\$169.72
1000164	CAMCOR	09/20/2017	50445	Technology and Software Supplies	146105	\$3,293.82
1014834	CANNON, MARVIN	09/20/2017	50395	Other Professional and Technical Services	146107	\$320.00
1044977	CC&I SERVICES, LLC	09/20/2017	50395	Digitalization For As-Built Drawings	146109	\$647.50
1000946	CDW, GOVERNMENT, INC.	09/20/2017	50445	Technology and Software Supplies	146110	\$2,277.94
1044654	CHADWICK, COREY JOHN	09/20/2017	50395	Other Professional and Technical Services	146111	\$640.00
1011120	CHANNING BETE COMPANY INC	09/20/2017	50410	Supplies	146112	\$978.57
1045591	COLLIER, ANTHONY	09/20/2017	50395	Other Professional and Technical Services	146114	\$160.00
1001886	COPY SPOT, INC.	09/20/2017	50395	Digitalization For As-Built Drawings	146115	\$188.93
1003608	CORE SECURITY SDI CORP	09/20/2017	50345	Technology	146116	\$18,000.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000332	CRANDALL CORPORATION	09/20/2017	50395	Prof Tech Srvc-Chemical Disposal	146118	\$800.00
1002643	CULLUM SERVICES INC.	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146119	\$34,000.00
1001503	CURRICULUM ASSOCIATES	09/20/2017	50345	Technology	146120	\$3,180.00
1001503	CURRICULUM ASSOCIATES	09/20/2017	50410	Supplies	146120	\$2,533.74
1012091	DEBRUYN, TIMOTHY	09/20/2017	50395	Other Professional and Technical Services	146121	\$680.00
1002695	DELL MARKETING	09/20/2017	50445	Technology and Software Supplies	146123	\$3,322.67
1007318	DEMPSEY, JOHN MICHAEL	09/20/2017	50395	Other Professional and Technical Services	146124	\$640.00
1008347	DILLION SUPPLY COMPANY	09/20/2017	50410	Supplies	146127	\$494.81
1045635	DOUBLETREE RESORT BY HMBO	09/20/2017	50332	Travel - Lodging	146128	\$427.22
1000838	DUKE POWER	09/20/2017	50470	Energy-Electricity	146130	\$849.17
1012139	EDWARDS, ANTHONY TODD	09/20/2017	50395	Other Professional and Technical Services	146131	\$320.00
1045641	EDWARDS, VALERIE	09/20/2017	50339	Other Transportation Services - Non-Distr Person	146132	\$121.82
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/20/2017	50332	Travel - Lodging	146133	\$954.24
1012042	EPPS, STEVEN MICHAEL	09/20/2017	50395	Other Professional and Technical Services	146136	\$660.00
1002785	FASTENAL CO.	09/20/2017	50410	Supplies	146137	\$105.50
1002145	FINISHMASTER, INC.	09/20/2017	50410	Supplies	146139	\$3,430.77
1008333	FLOCABULARY, INC	09/20/2017	50345	Technology	146140	\$4,000.00
1015002	FLOWERS, KEVIN SHANE	09/20/2017	50395	Other Professional and Technical Services	146141	\$640.00
1012090	FORRESTER, TRAVIS W	09/20/2017	50395	Other Professional and Technical Services	146143	\$400.00
1044657	FOWLER, GEOFFREY STEVEN	09/20/2017	50395	Other Professional and Technical Services	146144	\$320.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/20/2017	20412	Out of Pocket Medical	146147	\$166.66
1014962	FUNDAMENTAL COMMUNICATIONS	09/20/2017	50395	Other Professional and Technical Services	146148	\$10,585.00
1012100	GEL LABORATORIES, LLC	09/20/2017	50395	Other Professional and Technical Services	146152	\$941.50
1045100	GIBSON, RYAN ANDREW	09/20/2017	50395	Other Professional and Technical Services	146154	\$720.00
1006609	GLADSON, DALLAS K.	09/20/2017	50395	Other Professional and Technical Services	146155	\$320.00
1006088	GOINS, EUGENE	09/20/2017	50395	Other Professional and Technical Services	146156	\$1,320.00
1014676	GOODWYN MILLS & CAWOOD, INC	09/20/2017	50520	ConstructionServices Arch Fees Capitalize	146157	\$1,011.32
1014676	GOODWYN MILLS & CAWOOD, INC	09/20/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	146157	\$360.00
1001304	GRAINGER	09/20/2017	50410	Supplies	146159	\$2,946.50
1003633	GREENVILLE CAR WASH	09/20/2017	50323	R&M Serv-Vehicle Serv	146161	\$109.50
1002039	GREENVILLE CHAMBER OF COMMERCE	09/20/2017	50312	Instructional Programs Improvement Services	146163	\$1,250.00
1000469	GREENWOOD SUPPLY CO INC/ACTION	09/20/2017	20410	Inventory Recd not Vouchered	146165	\$202.25
1003102	GREER, JENNIFER CARON	09/20/2017	50395	Other Professional and Technical Services	146166	\$235.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045221	GRIMSLEY, LARRY	09/20/2017	50580	Mobile Classrooms Construction Non Capitalize	146168	\$3,100.00
1012087	GRUBBS, ROBERT L	09/20/2017	50395	Other Professional and Technical Services	146169	\$640.00
1012708	HALL, DARIUS	09/20/2017	50395	Other Professional and Technical Services	146171	\$320.00
1002978	HAMMETT, MICHAEL J	09/20/2017	50395	Other Professional and Technical Services	146172	\$480.00
1013594	HARDY, NATHANIEL	09/20/2017	50395	Other Security Services	146176	\$600.00
1044664	HARPER, DA'VANTE QUINTZ	09/20/2017	50395	Other Professional and Technical Services	146177	\$640.00
1012060	HARRISON, KEVIN K	09/20/2017	50395	Other Professional and Technical Services	146178	\$320.00
1013640	HEATH, JEFFREY, S	09/20/2017	50395	Other Professional and Technical Services	146179	\$320.00
1012085	HEGGER, MATTHEW CHARLES	09/20/2017	50395	Other Professional and Technical Services	146180	\$640.00
1006633	HENDRICKS, SCOTT A.	09/20/2017	50395	Other Professional and Technical Services	146181	\$960.00
1012717	HOLMAN SR, BRIAN M	09/20/2017	50395	Other Professional and Technical Services	146183	\$640.00
1009833	HOOVER, DEVIN A	09/20/2017	50395	Other Professional and Technical Services	146184	\$320.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/20/2017	50410	Supplies	146185	\$379,892.99
1014417	HUMBURG,RYAN CHRISTOPHER	09/20/2017	50395	Other Professional and Technical Services	146189	\$320.00
1012950	HUNT, KATHRYNE HINES	09/20/2017	50331	Student Transportation	146191	\$147.93
1001738	INGLES MARKET INC	09/20/2017	50410	Supplies	146192	\$468.55
1001738	INGLES MARKET INC	09/20/2017	50490	Supplies Food and Meals	146192	\$152.94
1001142	INTERNATIONAL BACCALAUREATE NA	09/20/2017	50640	Organization Membership Dues and Fees (Professional)	146193	\$8,520.00
1014051	IRICK IV, EDWARD F.	09/20/2017	50395	Other Professional and Technical Services	146194	\$640.00
1010525	IXL LEARNING, INC	09/20/2017	50345	Technology	146195	\$20,161.20
1002091	J L ROGERS & CALLCOTT ENG.	09/20/2017	50395	Other Professional and Technical Services	146196	\$384.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/20/2017	20410	Inventory Recd not Vouchered	146198	\$16,605.96
1000557	JANITOR'S WHOLESALE SUPPLY	09/20/2017	50410	Supplies-Custodial	146198	\$923.67
1002434	JARA, ROBERT J	09/20/2017	50331	Student Transportation	146199	\$271.78
1000832	JOHNSON CONTROLS INC.	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146201	\$8,627.00
1013642	JOHNSON, CRAIG S.	09/20/2017	50395	Other Professional and Technical Services	146202	\$320.00
1014455	JOHNSON, HEATHER H	09/20/2017	50395	Other Professional and Technical Services	146204	\$2,856.00
1008197	JONES AND BARTLETT PUBLISHERS	09/20/2017	50345	Technology	146206	\$2,909.65
1012711	KELLY, PATRICK B	09/20/2017	50395	Other Professional and Technical Services	146207	\$320.00
1001507	KELVIN ELECTRONICS	09/20/2017	50410	Supplies	146208	\$306.72
1044607	KOUZEILI, RAMI	09/20/2017	50395	Other Professional and Technical Services	146210	\$320.00
1012972	KRISPY KREME DOUGHNUTS	09/20/2017	50490	Supplies Food and Meals	146211	\$145.81
1045570	LANCASTER, CHARLES J.	09/20/2017	50395	Other Professional and Technical Services	146213	\$320.00
1012054	LANFORD, JUSTIN ALEXANDER	09/20/2017	50395	Other Professional and Technical Services	146215	\$320.00
1000210	LAURENS ELECTRIC COOPERATIVE	09/20/2017	50470	Energy-Electricity	146216	\$23,257.40
1003798	LEARNING A-Z	09/20/2017	50345	Technology	146217	\$1,970.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001245	LEARNING LABS, INC.	09/20/2017	50410	Supplies	146218	\$964.18
1000095	LIBERTY PRESS INC	09/20/2017	50360	Printing and Binding	146221	\$5,290.04
1004760	LOFTIS, MICHAEL DEREK	09/20/2017	50395	Other Professional and Technical Services	146223	\$320.00
1004760	LOFTIS, MICHAEL DEREK	09/20/2017	50395	Other Security Services	146223	\$300.00
1013019	LOLLIS, RICKY A.	09/20/2017	50395	Other Professional and Technical Services	146224	\$320.00
1005469	LOWE'S -CHERRYDALE	09/20/2017	20410	Inventory Recd not Vouchered	146225	\$816.20
1005469	LOWE'S -CHERRYDALE	09/20/2017	50410	Supplies-Routine Maintenance	146227	\$2,114.20
1013595	LOYD, PAYTON	09/20/2017	50395	Other Professional and Technical Services	146228	\$320.00
1008240	MAKEMUSIC, INC	09/20/2017	50345	Technology	146229	\$2,330.94
1012070	MANN, JARRED KEITH	09/20/2017	50395	Other Professional and Technical Services	146230	\$160.00
1012070	MANN, JARRED KEITH	09/20/2017	50395	Other Security Services	146230	\$300.00
1005675	MARIANNA INDUSTRIES, INC	09/20/2017	50410	Supplies	146231	\$412.87
1009696	MATRIX CONSTRUCTION CO	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146232	\$38,519.10
1009696	MATRIX CONSTRUCTION CO	09/20/2017	50520	ConstructionServices Buildings Capitalize	146232	\$663,754.50
1012114	MAY, MATT T	09/20/2017	50395	Other Professional and Technical Services	146233	\$320.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/20/2017	50395	Other Professional and Technical Services	146234	\$14,040.00
1004854	MEADOWS MEDICAL SUPPLY, LLC	09/20/2017	50410	Supplies	146236	\$247.83
1014813	MILLER, WILLIAM RYAN	09/20/2017	50395	Other Professional and Technical Services	146240	\$320.00
1014176	MINERVA BEAUTY INC.	09/20/2017	50540	Equipment Under 5000	146242	\$1,379.30
1012066	MIZE, WILLIAM M	09/20/2017	50395	Other Professional and Technical Services	146243	\$320.00
1003283	NAEHCY	09/20/2017	50332	Travel - Registration	146247	\$700.00
1044648	NEARPOD, INC	09/20/2017	50345	Technology	146249	\$4,770.00
1001763	NETWORK CONTROLS & ELECTRIC	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146250	\$13,656.81
1044690	NORRIS, KELLY R.	09/20/2017	50395	Other Professional and Technical Services	146251	\$960.00
1045565	NORRIS, SUE Z.	09/20/2017	50395	Other Professional and Technical Services	146252	\$2,805.60
1015194	NORTH AMERICAN RESCUE, LLC	09/20/2017	50410	Supplies	146253	\$372.07
1000309	NSTA	09/20/2017	50410	Supplies	146254	\$111.90
1004450	OFFICE DEPOT	09/20/2017	50410	Supplies	146255	\$246.21
1004450	OFFICE DEPOT	09/20/2017	50445	Technology and Software Supplies	146255	\$136.76
1001870	OFFICE DEPOT, INC.	09/20/2017	50410	Supplies	146256	\$850.94
1045121	OGLESBY, MELISSA	09/20/2017	50331	Student Transportation	146257	\$136.96
1012076	OGLESBY, ZACHARY LEE	09/20/2017	50395	Other Professional and Technical Services	146258	\$640.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	09/20/2017	50345	Technology	146259	\$2,076.25
1005949	ONTARIO INVESTMENTS, INC.	09/20/2017	50345	Tech Svc-Copier Contract	146260	\$4,237.10

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012112	OWENS, BOBBY RANDALL	09/20/2017	50395	Other Professional and Technical Services	146261	\$640.00
1014995	PARAMORE, ALIA	09/20/2017	50395	Other Professional and Technical Services	146262	\$320.00
1000359	PARENT INSTITUTE	09/20/2017	50410	Supplies	146263	\$683.06
1014226	PAYNE, KENNETH A.	09/20/2017	50395	Other Security Services	146264	\$280.00
1000364	PECKNEL MUSIC COMPANY	09/20/2017	50323	Repairs and Maintenance Services	146265	\$245.00
1012202	PETERSON, DAVE LEE	09/20/2017	50395	Other Professional and Technical Services	146266	\$320.00
1002479	PHONAK, LLC	09/20/2017	50323	Repairs and Maintenance Services	146269	\$463.02
1002479	PHONAK, LLC	09/20/2017	50445	Technology and Software Supplies	146269	\$2,844.39
1003614	PIEDMONT NATURAL GAS	09/20/2017	50470	Energy-Gas	146270	\$31,775.30
1010564	PIONEER VALLEY BOOKS	09/20/2017	50430	Library Books and Materials	146271	\$5,115.00
1000392	PITNEY BOWES	09/20/2017	50410	Supplies	146273	\$2,612.85
1001050	PITSCO EDUCATION	09/20/2017	50410	Supplies	146274	\$166.29
1012057	PLETCHER, CHRISTOPHER ALAN	09/20/2017	50395	Other Professional and Technical Services	146275	\$320.00
1013517	POSITIVE OUTLOOK PAINTING	09/20/2017	50520	ConstructionServices Arch Fees Capitalize	146277	\$165.00
1012204	POWELL, CHRISTOPHER BRANDON	09/20/2017	50395	Other Professional and Technical Services	146278	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/20/2017	50410	Supplies	146279	\$1,640.09
1000271	PRO-ED, INC.	09/20/2017	50410	Supplies	146280	\$7,966.12
1004721	RACKLEY, JONATHAN H	09/20/2017	50395	Other Professional and Technical Services	146284	\$320.00
1004721	RACKLEY, JONATHAN H	09/20/2017	50395	Other Security Services	146284	\$300.00
1014727	RAYMOND ENGINEERING - GA, INC.	09/20/2017	50395	Other Professional and Technical Services	146286	\$7,482.25
1001573	REALLY GOOD STUFF	09/20/2017	50410	Supplies	146287	\$279.48
1045534	REYNOLDS, MARLA	09/20/2017	50395	Other Professional and Technical Services	146288	\$400.00
1015180	RICK'S SPRAYER REPAIR	09/20/2017	50323	R&M Serv-Equipment Repair Serv	146289	\$651.42
1012984	RUTH, DAVID WILLIAM	09/20/2017	50395	Other Professional and Technical Services	146291	\$640.00
1012067	SANDERS, BENJAMIN	09/20/2017	50395	Other Professional and Technical Services	146293	\$240.00
1044708	SANTOS JR, VALENTIN	09/20/2017	50395	Other Professional and Technical Services	146294	\$320.00
1000062	SC DEPARTMENT OF CORRECTIONS	09/20/2017	20410	Inventory Recd not Vouchered	146295	\$8,819.20
1001182	SC DEPT OF EDUCATION TRANSPORT	09/20/2017	50323	Repairs and Maintenance Services	146296	\$2,772.04
1002071	SCATA	09/20/2017	50332	Travel - Registration	146297	\$750.00
1001015	SCCSS	09/20/2017	50332	Travel - Registration	146298	\$150.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146300	\$4,800.00
1001240	SCHOOL HEALTH CORPORATION	09/20/2017	50410	Supplies	146301	\$357.31
1000675	SCHOOL NURSE SUPPLY	09/20/2017	50410	Supplies	146302	\$2,120.77
1002294	SCHOOL OUTFITTERS	09/20/2017	50410	Supplies	146303	\$437.26

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002294	SCHOOL OUTFITTERS	09/20/2017	50445	Technology and Software Supplies	146303	\$371.52
1007246	SEMANYK, JASON MICHAEL	09/20/2017	50395	Other Professional and Technical Services	146305	\$160.00
1014225	SEXTON, ANDREW J.	09/20/2017	50395	Other Professional and Technical Services	146306	\$320.00
1004788	SHARP BUSINESS SYSTEMS	09/20/2017	50540	Equipment Under 5000	146307	\$1,536.99
1004788	SHARP BUSINESS SYSTEMS	09/20/2017	50545	TechnologyEquipment Under 5000	146308	\$7,865.18
1044957	SHERARD, FREYDA	09/20/2017	50331	Student Transportation	146310	\$146.80
1012083	SHERMAN-CROMARTIE, CHERYL	09/20/2017	50395	Other Professional and Technical Services	146311	\$320.00
1000310	SHIFFLER EQUIPMENT SALES	09/20/2017	50540	Equipment Under 5000	146312	\$3,684.00
1000937	SOUTH CAROLINA SECOND INJURY F	09/20/2017	50270	Worker's Compensation Tax	146313	\$159,046.30
1013326	SIGNWAREHOUSE, INC.	09/20/2017	50410	Supplies	146314	\$559.27
1002936	SILMAR ELECTRONICS, INC.	09/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146315	\$4,367.20
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/20/2017	50345	Tech Srvc-Copier Contract	146316	\$198.81
1000829	SIMS, INC.	09/20/2017	50345	Technology	146317	\$1,500.00
1002957	SMITH METAL FAB, INC.	09/20/2017	50580	Mobile Classrooms Construction Non Capitalize	146318	\$3,657.00
1044689	SMITH, MATTHEW CALVIN	09/20/2017	50395	Other Professional and Technical Services	146320	\$1,600.00
1002015	SNAP ON INDUSTRIAL	09/20/2017	50540	Equipment Over 5000	146322	\$6,800.33
1006508	SOUNDZABOUND MUSIC LIBRARY	09/20/2017	50345	Technology	146323	\$907.70
1002318	SOUTHEASTERN PAPER GROUP	09/20/2017	20410	Inventory Recd not Vouchered	146324	\$19,041.84
1002318	SOUTHEASTERN PAPER GROUP	09/20/2017	50410	Supplies-Custodial	146324	\$9,220.40
1045297	SPARKMAN, JARRAD DEMPSEY	09/20/2017	50395	Other Professional and Technical Services	146325	\$320.00
1044645	SPELLING CITY/VOCABULARY	09/20/2017	50345	Technology	146326	\$1,225.50
1010728	STAFFORD CONSULTING ENGINEERS	09/20/2017	50395	Other Professional and Technical Services	146327	\$4,500.00
1045614	STAGE PARTNERS	09/20/2017	50395	Other Professional and Technical Services	146328	\$159.00
1045614	STAGE PARTNERS	09/20/2017	50410	Supplies	146328	\$159.00
1001775	STANDARD STATIONERY SUPPLY CO.	09/20/2017	20410	Inventory Recd not Vouchered	146330	\$28,478.88
1000377	STATE DEPARTMENT OF EDUCATION	09/20/2017	50660	Pupil Activity	146331	\$4,149.04
1012781	STEWART, JOEL A	09/20/2017	50395	Other Professional and Technical Services	146332	\$640.00
1014653	STROUD, JARED STEPHEN	09/20/2017	50395	Other Professional and Technical Services	146333	\$640.00
1013558	SYSCO COLUMBIA, LLC	09/20/2017	50410	Supplies	146334	\$1,587.92
1001222	STAPLES ADVANTAGE	09/20/2017	50410	Supplies	146335	\$800.98
1001222	STAPLES ADVANTAGE	09/20/2017	50445	Technology and Software Supplies	146335	\$337.06
1013285	TENNICO OF COLUMBIA, INC.	09/20/2017	50520	ConstructionServices Buildings Capitalize	146338	\$289,890.00
1007333	THE LIGHTING CO & ELECTRICAL	09/20/2017	50323	R&M Serv-Field & Park Light Serv	146340	\$1,558.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006747	THERAPY SHOPPE, INC.	09/20/2017	50410	Supplies	146341	\$377.09
1000905	WEST PAYMENT CENTER	09/20/2017	50345	Technology	146343	\$430.85
1005790	TMS SOUTH INC	09/20/2017	50580	Mobile Classrooms Construction Non Capitalize	146344	\$2,333.98
1012047	TODD, CLAUDE JERRY LEE	09/20/2017	50395	Other Professional and Technical Services	146345	\$840.00
1002312	TRANE US, INC	09/20/2017	50540	Equipment Under 5000	146346	\$3,060.96
1001121	TROXELL COMMUNICATIONS INC.	09/20/2017	50445	Technology and Software Supplies	146347	\$367.82
1003382	TRUCOLOR	09/20/2017	50410	Supplies	146348	\$195.78
1000494	UNITED CHEMICAL AND SUPPLY INC	09/20/2017	20410	Inventory Recd not Vouchered	146351	\$18,882.84
1000494	UNITED CHEMICAL AND SUPPLY INC	09/20/2017	50410	Supplies-Custodial	146351	\$2,156.35
1015159	UNITED REFRIGERATION INC	09/20/2017	50410	Supplies-HVAC supplies	146352	\$2,854.63
1003438	USA TESTPREP INC.	09/20/2017	50345	Technology	146353	\$4,377.80
1009029	VEX ROBOTICS, INC	09/20/2017	50410	Supplies	146355	\$3,652.72
1009972	VIC BAILEY FORD LINCOLN	09/20/2017	10290	Asset Clearing	146356	\$19,228.00
1009972	VIC BAILEY FORD LINCOLN	09/20/2017	50550	Equipment Licensed Vehicles Capitalize	146356	\$49,410.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/20/2017	50395	Digitalization For As-Built Drawings	146357	\$836.50
1004973	VIRTUAL IMAGE TECHNOLOGY	09/20/2017	50395	Other Professional and Technical Services	146357	\$361.73
1014496	WALKER PEST MANAGEMENT	09/20/2017	50323	R&M Serv-Pest Control Serv	146358	\$5,072.88
1011766	WEINMUELLER, ERICH FRANZ	09/20/2017	50395	Other Professional and Technical Services	146361	\$320.00
1012118	WEINMUELLER, HANS P	09/20/2017	50395	Other Professional and Technical Services	146362	\$340.00
1045609	WESTHOFF, THOMAS RICHARD	09/20/2017	50395	Other Professional and Technical Services	146363	\$320.00
1003666	WESTMORELAND, JOHNNY LYLE	09/20/2017	50395	Other Professional and Technical Services	146364	\$680.00
1013648	WILLIAMS JR, JOHN S.	09/20/2017	50395	Other Professional and Technical Services	146367	\$320.00
1001717	WILSON LANGUAGE TRAINING	09/20/2017	50410	Supplies	146369	\$349.16
1045001	WOHLLEB IV, CHARLES F.	09/20/2017	50395	Other Professional and Technical Services	146370	\$320.00
1014683	WONDER WORKSHOP INC.	09/20/2017	50445	Technology and Software Supplies	146371	\$158.99
1014390	WOOD, GREG	09/20/2017	50395	Other Professional and Technical Services	146373	\$160.00
1003294	WOODRUFF, NANCY	09/20/2017	50395	Other Professional and Technical Services	146374	\$652.50
1044574	WOODS SERVICES. INC	09/20/2017	50313	Student Services	146375	\$4,739.98
1008555	ST FRANCIS PHYSICIAN SERVICES	09/20/2017	50395	Other Professional and Technical Services	146377	\$181.65
1008555	ST FRANCIS PHYSICIAN SERVICES	09/20/2017	50395	Prof Tech Svc-Drug Testing	146377	\$6,912.68
1003251	WRIGHT EXPRESS FSC	09/20/2017	50410	Supplies-Vehicle fuel	146378	\$1,314.97
1003635	YE OLDE PIANO SHOPPE, LLC	09/20/2017	50323	R&M Serv-Piano & Strings Serv	146379	\$300.00
1045645	JOHN FORMICA ENTERPRISE	09/20/2017	50399	Miscellaneous Purchased Services	146381	\$5,115.23
1011670	PRINCIPAL LIFE INSURANCE CO	09/20/2017	50210	Group Hlth Life-Long Term Disability	146382	\$3,158.70
1010174	BRAGG, JOHNATHAN DEAN	09/21/2017	50395	Other Professional and Technical Services	146384	\$640.00
1045660	UPSTATE LAW GROUP, LLC	09/21/2017	50651	Litigation and Settlements	146387	\$6,000.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/22/2017	50323	Repairs and Maintenance Services	75838	\$663.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	09/22/2017	50323	Repairs and Maintenance Services	75839	\$1,148.31
1000130	BALLENTINE EQUIPMENT COMPANY	09/22/2017	50540	Equipment Under 5000	75839	\$1,803.51
1011188	GENERAL SALES CO	09/22/2017	50540	Equipment Under 5000	75841	\$7,105.61
1013600	PIEDMONT COCA-COLA BOTTLING	09/22/2017	50460	Food Purchases	75842	\$17,086.98
1015159	UNITED REFRIGERATION INC	09/22/2017	50323	Repairs and Maintenance Services	75843	\$1,247.56
1007213	BANK OF AMERICA	09/22/2017	20413	Due To State Sales Tax	92217	\$38,114.20
1007213	BANK OF AMERICA	09/22/2017	38010	Flow Through	92217	\$12,159.81
1007213	BANK OF AMERICA	09/22/2017	38045	Local Funds AP	92217	\$246.24
1007213	BANK OF AMERICA	09/22/2017	50311	Instructional Services	92217	\$201.79
1007213	BANK OF AMERICA	09/22/2017	50312	Instructional Programs Improvement Services	92217	\$5,257.55
1007213	BANK OF AMERICA	09/22/2017	50314	Staff Services	92217	\$5,742.75
1007213	BANK OF AMERICA	09/22/2017	50315	Management Services	92217	\$469.88
1007213	BANK OF AMERICA	09/22/2017	50321	Public Utility Services (Excludes EnergySee 470)	92217	\$89,341.93
1007213	BANK OF AMERICA	09/22/2017	50323	R&M Grounds	92217	\$927.30
1007213	BANK OF AMERICA	09/22/2017	50323	R&M Serv-Equipment Repair Serv	92217	\$1,973.34
1007213	BANK OF AMERICA	09/22/2017	50323	R&M Serv-Plant Serv	92217	\$1,425.03
1007213	BANK OF AMERICA	09/22/2017	50323	R&M Serv-Vehicle Serv	92217	\$5,219.60
1007213	BANK OF AMERICA	09/22/2017	50323	Repairs and Maintenance Services	92217	\$15,723.49
1007213	BANK OF AMERICA	09/22/2017	50325	Rentals	92217	\$4,895.08
1007213	BANK OF AMERICA	09/22/2017	50329	Other - Property Serv	92217	\$296.58
1007213	BANK OF AMERICA	09/22/2017	50332	Travel - Lodging	92217	\$11,823.41
1007213	BANK OF AMERICA	09/22/2017	50332	Travel - Out-of-Co Mileage, Incidentals	92217	\$368.47
1007213	BANK OF AMERICA	09/22/2017	50332	Travel - Registration	92217	\$23,047.44
1007213	BANK OF AMERICA	09/22/2017	50332	Travel - Transportation	92217	\$5,723.30
1007213	BANK OF AMERICA	09/22/2017	50340	Communication	92217	\$9,061.59
1007213	BANK OF AMERICA	09/22/2017	50345	Technology	92217	\$50,707.49
1007213	BANK OF AMERICA	09/22/2017	50350	Advertising	92217	\$815.01
1007213	BANK OF AMERICA	09/22/2017	50360	Printing and Binding	92217	\$6,321.62
1007213	BANK OF AMERICA	09/22/2017	50395	Other Professional and Technical Services	92217	\$1,670.80
1007213	BANK OF AMERICA	09/22/2017	50395	Other Security Services	92217	\$8,821.98
1007213	BANK OF AMERICA	09/22/2017	50399	Miscellaneous Purchased Services	92217	\$9,347.99
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies	92217	\$183,008.38
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies - IAQ	92217	\$1,918.79
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies - Lock and Key	92217	\$2,054.79
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies Athletic Equipment	92217	\$9,529.02
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Athletic Fields	92217	\$2,722.86
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Custodial	92217	\$6,072.21
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Driver Ed	92217	\$1,262.98

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Filters	92217	\$309.26
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Generator PM	92217	\$2,332.52
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Grounds	92217	\$16,009.99
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-HVAC supplies	92217	\$72,257.66
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Lawn Equip Repair	92217	\$29,088.89
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Operational supplies	92217	\$6,090.57
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Preventative Maint	92217	\$15,219.42
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Routine Maintenance	92217	\$64,055.09
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Security	92217	\$3,363.77
1007213	BANK OF AMERICA	09/22/2017	50410	Supplies-Vehicle Supplies	92217	\$30,177.54
1007213	BANK OF AMERICA	09/22/2017	50420	Textbooks	92217	\$1,674.74
1007213	BANK OF AMERICA	09/22/2017	50430	Library Books and Materials	92217	\$10,048.12
1007213	BANK OF AMERICA	09/22/2017	50440	Periodicals	92217	\$3,021.22
1007213	BANK OF AMERICA	09/22/2017	50445	Technology and Software Supplies	92217	\$120,992.91
1007213	BANK OF AMERICA	09/22/2017	50460	Food Purchases	92217	\$3,053.78
1007213	BANK OF AMERICA	09/22/2017	50470	Energy-Electricity	92217	\$161,666.99
1007213	BANK OF AMERICA	09/22/2017	50470	Energy-Gas	92217	\$16,281.59
1007213	BANK OF AMERICA	09/22/2017	50490	Other Supplies and Materials	92217	\$4,560.82
1007213	BANK OF AMERICA	09/22/2017	50490	Supplies Food and Meals	92217	\$5,207.52
1007213	BANK OF AMERICA	09/22/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	92217	\$6,046.86
1007213	BANK OF AMERICA	09/22/2017	50540	Equipment Under 5000	92217	\$6,278.74
1007213	BANK OF AMERICA	09/22/2017	50545	Technology Equipment Over 5000	92217	\$11,266.74
1007213	BANK OF AMERICA	09/22/2017	50545	TechnologyEquipment Under 5000	92217	\$20,716.74
1007213	BANK OF AMERICA	09/22/2017	50580	Mobile Classrooms Construction Non Capitalize	92217	\$49,700.46
1007213	BANK OF AMERICA	09/22/2017	50640	Organization Membership Dues and Fees (Professional)	92217	\$3,920.66
1007213	BANK OF AMERICA	09/22/2017	50660	Pupil Activity	92217	\$510,928.22
1007213	BANK OF AMERICA	09/22/2017	50710	Fund Modifications	92217	\$11,414.19
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/27/2017	50323	Repairs and Maintenance Services	75850	\$912.00
1000831	BAKER DISTRIBUTING	09/27/2017	50323	Repairs and Maintenance Services	75851	\$467.78
1006322	IMAGE MARKETING USA, LLC	09/27/2017	50690	Other Objects	75852	\$1,607.42
1011188	GENERAL SALES CO	09/27/2017	10290	Asset Clearing	75853	\$7,844.80
1011188	GENERAL SALES CO	09/27/2017	50540	Equipment Under 5000	75853	\$5,338.84
1013600	PIEDMONT COCA-COLA BOTTLING	09/27/2017	50460	Food Purchases	75854	\$9,428.59
1045617	ADAPTIVE SPECIALTIES	09/27/2017	50410	Supplies	146424	\$145.69
1000906	ADVANCE AUTO PARTS	09/27/2017	50410	Supplies	146425	\$749.62



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012524	AIRGAS USA, LLC	09/27/2017	50540	Equipment Under 5000	146426	\$2,424.25
1003590	AMERICAN SECURITY GREENVILLE	09/27/2017	50329	Other - Property Serv	146427	\$25,576.92
1003590	AMERICAN SECURITY GREENVILLE	09/27/2017	50395	Other Professional and Technical Services	146427	\$465.22
1003590	AMERICAN SECURITY GREENVILLE	09/27/2017	50395	Other Security Services	146427	\$630.80
1010037	ANDERSON FIRE & SAFETY	09/27/2017	50329	Other - Property Serv	146429	\$5,059.00
1000849	APPLE INC.	09/27/2017	50445	Technology and Software Supplies	146430	\$15,741.00
1006070	ARES SPORTSWEAR	09/27/2017	50410	Supplies	146431	\$6,497.45
1001705	AT&T	09/27/2017	50340	Comm Srvc-Landlines	146432	\$29,247.21
1004689	B.E. PUBLISHING	09/27/2017	50410	Supplies	146433	\$3,142.23
1002150	BARNES & NOBLE, INC.	09/27/2017	50410	Supplies	146435	\$5,826.36
1000145	BLUE RIDGE RURAL WATER COMPANY	09/27/2017	50321	Public Utility Services (Excludes EnergySee 470)	146441	\$2,586.90
1001266	NORTHERN TOOL & EQUIPMENT	09/27/2017	50520	ConstructionServices Buildings Capitalize	146442	\$1,630.78
1007840	BRUCE AIR FILTER CO	09/27/2017	50410	Supplies-Filters	146449	\$9,798.97
1000734	BUNNELL-LAMMONS ENGINEERING	09/27/2017	50395	Other Professional and Technical Services	146450	\$1,278.75
1000164	CAMCOR	09/27/2017	50445	Technology and Software Supplies	146452	\$804.59
1000164	CAMCOR	09/27/2017	50545	TechnologyEquipment Under 5000	146452	\$1,355.74
1007450	CANNON ROOFING	09/27/2017	50323	Repairs and Maintenance Services	146453	\$4,550.00
1011120	CHANNING BETE COMPANY INC	09/27/2017	50410	Supplies	146455	\$385.78
1002680	CHARTER COMMUNICATIONS	09/27/2017	50345	Technology	146456	\$181.77
1012784	CHILDREN'S TRST FUND OF SC	09/27/2017	50332	Travel - Registration	146457	\$100.00
1002247	CLINTON, JIM	09/27/2017	50323	R&M Serv-Piano & Strings Serv	146458	\$2,828.59
1002506	COMMISSION OF PUBLIC WORKS-GRE	09/27/2017	50470	Energy-Gas	146459	\$127.91
1045114	COURTYARD ATLANTA DOWNTOWN	09/27/2017	50332	Travel - Lodging	146460	\$1,493.44
1000332	CRANDALL CORPORATION	09/27/2017	50395	Prof Tech Srvc-Chemical Disposal	146462	\$525.00
1002695	DELL MARKETING	09/27/2017	50345	Technology	146466	\$1,060.00
1002695	DELL MARKETING	09/27/2017	50445	Technology and Software Supplies	146466	\$21,920.50
1002695	DELL MARKETING	09/27/2017	50545	TechnologyEquipment Under 5000	146466	\$52,404.28
1005827	DISCOUNT SCHOOL SUPPLY	09/27/2017	50410	Supplies	146467	\$108.19
1000838	DUKE POWER	09/27/2017	50470	Energy-Electricity	146468	\$417.35
1008723	EAI EDUCATION	09/27/2017	50410	Supplies	146469	\$658.01
1002726	ECHOLS OIL CO.	09/27/2017	50410	Supplies-Vehicle fuel	146470	\$1,671.80
1011478	EDUCATIONAL PARTNERS INT'L	09/27/2017	10141	A/R - VIF Teachers	146471	\$2,250.00
1011478	EDUCATIONAL PARTNERS INT'L	09/27/2017	50311	Instructional Services	146471	\$91,350.00
1000669	ELECTRONIX EXPRESS	09/27/2017	50410	Supplies	146472	\$373.23
1014215	EMERY'S TREE SERVICE, INC.	09/27/2017	50323	R&M Grounds	146473	\$2,375.00
1012221	ENCORE TECHNOLOGY GROUP	09/27/2017	50445	Technology and Software Supplies	146474	\$819.75

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000247	EPS/SCHOOL SPECIALTY INVERVENT	09/27/2017	50410	Supplies	146475	\$427,753.65
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/27/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146476	\$373,029.55
1002894	EXPLORE LEARNING	09/27/2017	50345	Technology	146477	\$2,300.20
1045184	FARIA SYSTEMS INC.	09/27/2017	50345	Technology	146478	\$998.00
1002145	FINISHMASTER, INC.	09/27/2017	50410	Supplies	146481	\$275.07
1001572	FLINN SCIENTIFIC, INC.	09/27/2017	50410	Supplies	146483	\$583.32
1002417	FRINGE BENEFITS MANGEMENT COMP	09/27/2017	20412	Out of Pocket Medical	146484	\$249.99
1002417	FRINGE BENEFITS MANGEMENT COMP	09/27/2017	20412	Out of Pocket Medical	146485	\$333.36
1002417	FRINGE BENEFITS MANGEMENT COMP	09/27/2017	20412	Dependent Care Deduction	146486	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	09/27/2017	20412	Health Savings - Deductible	146486	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/27/2017	20412	Out of Pocket Medical	146486	\$971.67
1008286	FRONTIER COMMUNICATIONS	09/27/2017	50340	Comm Srvc-Landlines	146487	\$2,481.30
1009159	GALLAGHER, LAUREN M	09/27/2017	50395	Other Professional and Technical Services	146488	\$3,380.00
1045654	GLOBAL TEACHERS SOLUTIONS.,LLC	09/27/2017	50311	Instructional Services	146493	\$119,069.88
1012877	GOANIMATE, INC.	09/27/2017	50345	Technology	146494	\$466.40
1001666	GOODHEART WILLCOX COMPANY	09/27/2017	50420	Textbooks	146495	\$3,404.43
1001304	GRAINGER	09/27/2017	50410	Supplies-Custodial	146496	\$1,425.98
1014385	GRAY, KIMBERLY	09/27/2017	50311	Instructional Services	146497	\$1,410.00
1000468	GREENVILLE ZOO	09/27/2017	50399	Miscellaneous Purchased Services	146499	\$440.00
1001780	HALLIGAN MAHONEY & WILLIAMS	09/27/2017	50319	Legal Services	146500	\$2,346.04
1002981	HARBOR FREIGHT TOOLS	09/27/2017	50410	Supplies	146502	\$910.73
1002172	HAYNSWORTH SINKLER BOYD	09/27/2017	50319	Legal Services	146504	\$1,211.70
1005742	HEINEMANN	09/27/2017	50410	Supplies	146505	\$1,138.50
1005910	HENRY SCHEIN INC	09/27/2017	50410	Supplies	146506	\$437.21
1003760	HILTON COLUMBIA CENTER	09/27/2017	50332	Travel - Lodging	146509	\$336.96
1001561	HOLDER ELECTRIC SUPPLY	09/27/2017	50410	Supplies-Routine Maintenance	146510	\$4,801.80
1012625	HUB INTERNATIONAL SOUTHEAST	09/27/2017	50324	Property Insurance	146512	\$1,700.00
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	09/27/2017	50410	Supplies-Custodial	146513	\$403.86
1001738	INGLES MARKET INC	09/27/2017	50410	Supplies	146514	\$174.52
1001738	INGLES MARKET INC	09/27/2017	50490	Supplies Food and Meals	146514	\$1,202.01

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001142	INTERNATIONAL BACCALAUREATE NA	09/27/2017	50312	Instructional Programs Improvement Services	146515	\$3,700.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/27/2017	50640	Organization Membership Dues and Fees (Professional)	146515	\$8,520.00
1001211	INTERNATIONAL BACCALAUREATE OR	09/27/2017	50640	Organization Membership Dues and Fees (Professional)	146516	\$11,147.00
1010525	IXL LEARNING, INC	09/27/2017	50345	Technology	146517	\$4,982.00
1011353	J & R FENCE CO	09/27/2017	50410	Supplies-Grounds	146518	\$1,425.00
1011353	J & R FENCE CO	09/27/2017	50580	Mobile Classrooms Construction Non Capitalize	146518	\$1,794.00
1000365	J W PEPPER & SON INC.	09/27/2017	50410	Supplies	146519	\$454.24
1007453	JA PIPER ROOFING CO	09/27/2017	50323	Repairs and Maintenance Services	146520	\$2,250.00
1007453	JA PIPER ROOFING CO	09/27/2017	50520	ConstructionServices Buildings Capitalize	146520	\$38,545.96
1000557	JANITOR'S WHOLESALE SUPPLY	09/27/2017	50410	Supplies-Custodial	146521	\$1,864.26
1001753	JASON'S DELI	09/27/2017	50490	Supplies Food and Meals	146522	\$104.24
1001529	JUNIOR LIBRARY GUILD	09/27/2017	50430	Library Books and Materials	146527	\$12,000.53
1002589	KADI MEDICAL SERVICES	09/27/2017	50395	Other Professional and Technical Services	146528	\$235.00
1002655	KLG JONES LLC	09/27/2017	50395	Other Professional and Technical Services	146530	\$300.00
1001808	KNOX COMPANY	09/27/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146531	\$1,227.48
1014188	KROFF CHEMICAL COMPANY INC	09/27/2017	50323	R&M Preventative Maintenance	146532	\$3,462.50
1000210	LAURENS ELECTRIC COOPERATIVE	09/27/2017	50470	Energy-Electricity	146534	\$85,451.44
1003798	LEARNING A-Z	09/27/2017	50345	Technology	146535	\$3,038.40
1000113	LOWE'S OF GREENVILLE	09/27/2017	50410	Supplies	146536	\$3,250.41
1012558	MARTIN, JEAN L.	09/27/2017	50395	Other Professional and Technical Services	146539	\$175.00
1009696	MATRIX CONSTRUCTION CO	09/27/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146540	\$48,410.10
1007682	MAULDIN FAMILY PHARMACY	09/27/2017	50410	Supplies	146541	\$185.23
1000179	MCGRAW HILL COMPANIES, INC.	09/27/2017	50410	Supplies	146542	\$530.88
1044981	McGRAW-HILL EDUCATION, LLC	09/27/2017	50345	Technology	146543	\$15,088.05
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/27/2017	50520	ConstructionServices Arch Fees Capitalize	146546	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/27/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	146546	\$7,724.15
1002682	MECO, INC OF AUGUSTA-GRVILLE	09/27/2017	50323	R&M Serv-Equipment Repair Serv	146547	\$2,722.06
1008850	METRO REPROGRAPHICS, INC	09/27/2017	50410	Supplies	146548	\$352.30
1000189	MINUTEMAN PRESS	09/27/2017	50360	Printing and Binding	146549	\$205.84
1007593	MULCH MART OF POWDERSVILLE	09/27/2017	50323	R&M Grounds	146552	\$5,162.75
1005731	MUSICAL INNOVATIONS	09/27/2017	50410	Supplies	146553	\$107.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000205	NASCO INC	09/27/2017	50410	Supplies	146554	\$304.64
1011749	NATIONAL AUTISM RESOURCES INC	09/27/2017	50410	Supplies	146555	\$299.40
1002483	NATURE WATCH	09/27/2017	50410	Supplies	146556	\$783.65
1045183	NC&E, LLC	09/27/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146557	\$54,384.46
1001763	NETWORK CONTROLS & ELECTRIC	09/27/2017	50520	ConstructionServices Buildings Capitalize	146559	\$1,422.17
1001763	NETWORK CONTROLS & ELECTRIC	09/27/2017	50580	Mobile Classrooms Construction Non Capitalize	146559	\$1,361.11
1001870	OFFICE DEPOT, INC.	09/27/2017	50410	Supplies	146561	\$907.16
1005949	ONTARIO INVESTMENTS, INC.	09/27/2017	50345	Tech Srvc-Copier Contract	146562	\$6,401.79
1008657	PAIGE'S SPEECH & LANGUAGE THER	09/27/2017	50395	Other Professional and Technical Services	146564	\$1,088.00
1001140	PAPA JOHN'S PIZZA	09/27/2017	50490	Supplies Food and Meals	146565	\$243.12
1000795	PAR	09/27/2017	50410	Supplies-Testing	146566	\$184.23
1003285	PET EDGE DIRECT MARKETING	09/27/2017	50410	Supplies	146568	\$1,703.36
1003614	PIEDMONT NATURAL GAS	09/27/2017	50470	Energy-Gas	146569	\$18,260.45
1001021	PINE GROVE	09/27/2017	50313	Student Services	146570	\$8,341.60
1000391	PIP PRINTING #3	09/27/2017	50360	Printing and Binding	146571	\$691.27
1001050	PITSCO EDUCATION	09/27/2017	50410	Supplies	146572	\$281.62
1001050	PITSCO EDUCATION	09/27/2017	50540	Equipment Over 5000	146572	\$6,460.70
1045612	PIZZA HUT OF POWDERSVILLE	09/27/2017	50490	Supplies Food and Meals	146573	\$490.00
1012116	PORTER, GREGORY ALEXANDER	09/27/2017	50395	Other Professional and Technical Services	146574	\$120.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/27/2017	50410	Supplies	146575	\$669.85
1045517	PRO WORLD	09/27/2017	50410	Supplies	146576	\$10,889.16
1000271	PRO-ED, INC.	09/27/2017	50410	Supplies	146577	\$157.36
1002240	PROJECT LEAD THE WAY, INC.	09/27/2017	50410	Supplies	146578	\$1,319.98
1002240	PROJECT LEAD THE WAY, INC.	09/27/2017	50640	Organization Membership Dues and Fees (Professional)	146578	\$5,750.00
1001053	PURCHASE POWER	09/27/2017	50410	Supplies	146579	\$3,000.00
1000305	QUILL CORPORATION	09/27/2017	50410	Supplies	146581	\$919.48
1000305	QUILL CORPORATION	09/27/2017	50445	Technology and Software Supplies	146581	\$125.81
1045532	RAPTOR TECHNOLOGIES, LLC	09/27/2017	50395	Other Professional and Technical Services	146582	\$35,686.50
1014727	RAYMOND ENGINEERING - GA, INC.	09/27/2017	50395	Other Professional and Technical Services	146583	\$1,840.00
1002331	READ IT ONCE, TWICE,ONCE AGAIN	09/27/2017	50410	Supplies	146584	\$112,969.50
1013095	RINEHART, MICHAEL L.	09/27/2017	50395	Other Professional and Technical Services	146585	\$120.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	09/27/2017	50325	Rentals	146587	\$3,430.00
1014522	ROSENOW, DEBORAH LYNN	09/27/2017	50312	Instructional Programs Improvement Services	146588	\$1,162.12

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001598	ROSETTA STONE	09/27/2017	50345	Technology	146589	\$52,700.00
1011549	SAFE INDUSTRIES	09/27/2017	50410	Supplies	146590	\$1,960.15
1001099	SAMUEL FRENCH, INC.	09/27/2017	50395	Other Professional and Technical Services	146591	\$450.00
1000814	SARGENT-WELCH SCIENTIFIC	09/27/2017	50410	Supplies	146593	\$742.00
1000814	SARGENT-WELCH SCIENTIFIC	09/27/2017	50410	Supplies	146594	\$3,028.44
1044845	SAWBONES WORLDWIDE	09/27/2017	50540	Equipment Under 5000	146596	\$8,372.54
1000062	SC DEPARTMENT OF CORRECTIONS	09/27/2017	50540	Equipment Under 5000	146597	\$1,638.00
1003186	SCANTEX BUSINESS SYSTEMS	09/27/2017	50410	Supplies	146599	\$705.05
1000759	SCANTRON	09/27/2017	50410	Supplies	146600	\$1,488.86
1001268	SCHOLASTIC INC	09/27/2017	50410	Supplies	146601	\$456.23
1000837	SCHOLASTIC MAGAZINES	09/27/2017	50410	Supplies	146601	\$2,137.25
1001240	SCHOOL HEALTH CORPORATION	09/27/2017	50410	Supplies	146602	\$1,451.72
1000896	SCHOOL MATE	09/27/2017	50360	Printing and Binding	146603	\$4,439.90
1045606	SEWING MACHINES.COM	09/27/2017	50445	Technology and Software Supplies	146606	\$1,707.51
1007884	SIGNATURES, INC.	09/27/2017	50410	Supplies Uniforms	146608	\$3,016.60
1001440	SMITH'S ADDRESSING MACHINE	09/27/2017	50445	Technology and Software Supplies	146609	\$1,615.43
1011381	SMITH, DONNA F	09/27/2017	50395	Other Professional and Technical Services	146610	\$105.00
1000954	SMITH, SAMUEL (SECURITY)	09/27/2017	50395	Other Professional and Technical Services	146612	\$161.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	09/27/2017	50311	Instructional Services	146613	\$250.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/27/2017	50640	Organization Membership Dues and Fees (Professional)	146614	\$125.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/27/2017	50332	Travel - Registration	146615	\$130.00
1002318	SOUTHEASTERN PAPER GROUP	09/27/2017	50410	Supplies-Custodial	146616	\$4,108.86
1002322	SPIRIT TELECOM	09/27/2017	50340	Comm Srvc-Cellular	146617	\$2,548.04
1010728	STAFFORD CONSULTING ENGINEERS	09/27/2017	50395	Other Professional and Technical Services	146618	\$3,000.00
1001775	STANDARD STATIONERY SUPPLY CO.	09/27/2017	20410	Inventory Recd not Vouchered	146620	\$593.60
1000377	STATE DEPARTMENT OF EDUCATION	09/27/2017	50660	Pupil Activity	146621	\$2,029.88
1013718	SUNTEX INTERNATIONAL INC.	09/27/2017	50345	Technology	146623	\$11,982.15
1001222	STAPLES ADVANTAGE	09/27/2017	50410	Supplies	146625	\$1,083.82
1001222	STAPLES ADVANTAGE	09/27/2017	50445	Technology and Software Supplies	146625	\$1,374.39
1010870	TD BANK, NA	09/27/2017	50332	Travel - Registration	146626	\$399.00
1010870	TD BANK, NA	09/27/2017	50640	Organization Membership Dues and Fees (Professional)	146626	\$225.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045510	TEXMAC, INC	09/27/2017	50410	Supplies	146628	\$10,204.46
1011405	THE FLIPPEN GROUP, LLC	09/27/2017	50332	Travel - Registration	146629	\$22,500.00
1011405	THE FLIPPEN GROUP, LLC	09/27/2017	50332	Travel - Registration	146630	\$295.00
1011405	THE FLIPPEN GROUP, LLC	09/27/2017	50410	Supplies	146630	\$5,583.61
1000461	GREENVILLE NEWS	09/27/2017	50350	Advertising	146631	\$116.92
1007333	THE LIGHTING CO & ELECTRICAL	09/27/2017	50323	R&M Serv-Field & Park Light Serv	146632	\$1,418.00
1014624	TI TRAINING LE, LLC	09/27/2017	50410	Supplies	146634	\$795.00
1014624	TI TRAINING LE, LLC	09/27/2017	50540	Equipment Over 5000	146634	\$20,935.00
1001690	TRAVERS TOOL	09/27/2017	50410	Supplies	146635	\$360.25
1000494	UNITED CHEMICAL AND SUPPLY INC	09/27/2017	50410	Supplies-Custodial	146637	\$4,814.83
1000302	US FOODSERVICE	09/27/2017	50410	Supplies	146638	\$1,287.24
1003438	USA TESTPREP INC.	09/27/2017	50345	Technology	146639	\$7,725.00
1045640	VERIZON	09/27/2017	50319	Legal Services	146641	\$100.00
1009029	VEX ROBOTICS, INC	09/27/2017	50410	Supplies	146642	\$1,971.86
1044941	VOLUME CASES	09/27/2017	50410	Supplies	146644	\$6,346.75
1002932	WARD'S NATURAL SCIENCE	09/27/2017	50410	Supplies	146648	\$257.59
1002428	WAREHOUSE THEATRE	09/27/2017	50311	Instructional Services	146649	\$200.00
1002398	WIGINGTON TURF	09/27/2017	50323	R&M Serv-Athletic Fields	146651	\$8,476.00
1003294	WOODRUFF, NANCY	09/27/2017	50395	Other Professional and Technical Services	146655	\$510.00
1003635	YE OLDE PIANO SHOPPE, LLC	09/27/2017	50323	R&M Serv-Piano & Strings Serv	146658	\$360.00
1000066	LAKESHORE LEARNING MATERIALS	09/28/2017	50410	Supplies	3227	\$15,143.11
1000264	COMMUNICATION SERVICE CENTER I	09/28/2017	50323	R&M Serv-Equipment Repair Serv	3228	\$112.84
1000567	FOLLETT SCHOOL SOLUTIONS	09/28/2017	41950	Refund Prior Years Expenditures	3229	\$430.00
1000567	FOLLETT SCHOOL SOLUTIONS	09/28/2017	50410	Supplies	3229	\$179.73
1000567	FOLLETT SCHOOL SOLUTIONS	09/28/2017	50430	Library Books and Materials	3229	\$2,333.68
1000721	FORMS & SUPPLY, INC.	09/28/2017	50410	Supplies	3230	\$3,249.45
1000721	FORMS & SUPPLY, INC.	09/28/2017	50445	Technology and Software Supplies	3230	\$448.87
1000846	VIRCO INC.	09/28/2017	50410	Supplies	3231	\$24,241.24
1000846	VIRCO INC.	09/28/2017	50540	Equipment Under 5000	3231	\$18,868.40
1002041	THYSSENKRUPP ELEVATOR	09/28/2017	50323	R&M Serv-Elevator Serv	3232	\$540.00
1003917	CLASSROOM DIRECT	09/28/2017	50410	Supplies	3234	\$865.80
1003139	FREY SCIENTIFIC COMPANY	09/28/2017	50410	Supplies	3234	\$141.40
1002336	PREMIER AGENDAS INC	09/28/2017	50410	Supplies	3234	\$3,731.20
1003927	SCHOOL SPECIALTY, INC.	09/28/2017	50410	Supplies	3234	\$1,388.18
1014743	HERALD OFFICE SUPPLY	09/28/2017	50410	Supplies	3235	\$1,211.71
1002049	DUKE ENERGY CORP.	09/29/2017	50470	Energy-Electricity	9222017	\$485,224.89
				<b>Total</b>		<b>\$15,065,653.97</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/1/2017	\$16.28	AMAZON MKTPLACE PMTS
9/1/2017	\$15.17	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$763.20	THE GRAPHIC COW GRAPHIC
9/1/2017	\$115.66	STAPLES 00108688
9/1/2017	\$190.64	WW GRAINGER
9/1/2017	\$1,500.00	PAYPAL PSAE
9/1/2017	\$208.98	MUSIC IN MOTION
9/1/2017	\$349.76	VERIZON WRLS 73052-01
9/1/2017	\$175.94	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$129.27	J.W. VAUGHAN CO. INC.
9/1/2017	\$1,472.24	Amazon.com
9/1/2017	\$138.58	TRANE SUPPLY-115413
9/1/2017	\$87.44	STAPLS7182464273000001
9/1/2017	\$33.31	WW GRAINGER
9/1/2017	\$70.37	HOLDER ELECTRIC SUPPLY
9/1/2017	\$854.93	DEMCO INC
9/1/2017	\$101.97	AMAZON MKTPLACE PMTS
9/1/2017	\$9.07	FASTENAL COMPANY01
9/1/2017	\$255.08	BSN SPORT SUPPLY GROUP
9/1/2017	\$39.94	COSTCO WHSE #1005
9/1/2017	\$374.56	SILMAR ELECTRONICS
9/1/2017	\$35.08	STAPLES 00105536
9/1/2017	\$28.95	STAPLES DIRECT
9/1/2017	\$62.49	J.W. VAUGHAN CO. INC.
9/1/2017	\$1,087.95	TRANE SUPPLY-115413
9/1/2017	\$105.69	AMAZON MKTPLACE PMTS
9/1/2017	\$282.72	LOWES #00667
9/1/2017	\$212.00	HOLDER ELECTRIC SUPPLY
9/1/2017	\$65.80	DECKER EQUIPMENT
9/1/2017	\$82.51	CHRISTMAS TREE #7073
9/1/2017	\$236.07	HOLDER ELECTRIC SUPPLY
9/1/2017	\$208.54	TRANE SUPPLY-115413
9/1/2017	\$34.99	FACEBK C7555EASS2
9/1/2017	\$150.00	SC BAR
9/1/2017	\$182.16	WHALEY PARTS & SUPPL
9/1/2017	\$1,572.45	HENRY SCHEIN
9/1/2017	\$193.26	Amazon.com
9/1/2017	\$58.77	LOWES #01983
9/1/2017	\$72.85	J.W. VAUGHAN CO. INC.
9/1/2017	\$79.00	SMORE.COM SMORE.COM -
9/1/2017	\$72.57	J.W. VAUGHAN CO. INC.
9/1/2017	\$28.23	TRANE SUPPLY-115413
9/1/2017	\$120.64	AUGUSTA ACTIVE
9/1/2017	\$19.38	LOWES #00667
9/1/2017	\$50.82	LOWES #01983
9/1/2017	\$130.00	TOTAL MEETING CONCEPTS
9/1/2017	\$125.86	CHRISTOPHER TRUCKS INC
9/1/2017	(\$4.11)	WALMART.COM 8009666546
9/1/2017	\$1,187.19	SMITH ADDRESSING MACHINE

Post Date	Amount	Vendor Name
9/1/2017	\$276.31	SMITH TURF & IRRIGATION L
9/1/2017	\$12.34	MCLESKEY- TODD TRUE VALUE
9/1/2017	\$44.78	AMAZON MKTPLACE PMTS
9/1/2017	\$156.80	STAPLES 00118018
9/1/2017	\$1,383.30	PGA TOUR SUPERSTORE
9/1/2017	\$53.05	STAPLES 00105536
9/1/2017	\$257.55	QUILL CORPORATION
9/1/2017	\$33.33	DNI AUTO PARTS
9/1/2017	\$135.55	J.W. VAUGHAN CO. INC.
9/1/2017	\$90.57	ADVANCE AUTO PARTS #5440
9/1/2017	\$18.99	AMAZON MKTPLACE PMTS
9/1/2017	\$32.21	SPECIALISTID.COM
9/1/2017	\$20.83	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$73.14	SPECIALTY STEELS 1
9/1/2017	\$59.60	UNITED REFRIG INC 499
9/1/2017	\$530.00	LMP DAVERAMSEY LAMPOGR
9/1/2017	\$46.75	ADVANCE AUTO PARTS #5330
9/1/2017	\$10.22	WAL-MART #0641
9/1/2017	\$374.60	HELMETS R US INC
9/1/2017	\$9.46	Amazon.com
9/1/2017	\$96.59	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$1,233.84	METROCON INC (TRAVELER'S
9/1/2017	\$6.04	ADVANCE AUTO PARTS #5440
9/1/2017	\$40.00	7-ELEVEN 36846
9/1/2017	\$11.96	PUBLIX #531
9/1/2017	\$1,181.69	MOORE & BALLIEW OIL TAYLO
9/1/2017	\$74.19	AMAZON MKTPLACE PMTS
9/1/2017	\$239.00	IN RAPTOR TECHNOLOGIES,
9/1/2017	\$8.26	STAPLS7182464273000002
9/1/2017	\$391.78	SILMAR ELECTRONICS
9/1/2017	\$40.02	REST STOP
9/1/2017	\$67.67	BATTERY SPECIALISTS
9/1/2017	\$4.90	LOWES #01718
9/1/2017	\$36.00	ALL RISKS SRU LTD
9/1/2017	\$62.75	QT 1146 97011464
9/1/2017	\$26.50	FOX CREEK PRINTING MINUTE
9/1/2017	\$23.24	HOLDER ELECTRIC SUPPLY
9/1/2017	\$285.00	PAYPAL GLPA ONLINE
9/1/2017	\$109.95	PLANK ROAD PUBLISHING
9/1/2017	\$832.80	J.W. VAUGHAN CO. INC.
9/1/2017	\$65.03	AMAZON MKTPLACE PMTS
9/1/2017	\$295.00	CRYSTAL COUTURE LLC
9/1/2017	\$423.89	OFFICE DEPOT #1214
9/1/2017	\$39.11	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$394.96	WP LAW GREENVILLE
9/1/2017	\$87.74	DBC BLICK ART MATERIAL
9/1/2017	\$1,143.92	INTERSTATE TRANSPORTATION
9/1/2017	\$67.16	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$34.54	AMAZON MKTPLACE PMTS
9/1/2017	\$43.20	LITTLE CAESARS 0101 0011
9/1/2017	(\$549.45)	GALLUP INC
9/1/2017	\$299.30	ARTHUR L DAVIS PUBLISHIN
9/1/2017	\$29.57	AMAZON MKTPLACE PMTS
9/1/2017	\$37.50	NCS GED EXAM



Post Date	Amount	Vendor Name
9/1/2017	\$16.41	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$18.00	SOUTH CAROLINA ASSOCIATIO
9/1/2017	\$75.20	BARGAIN FOODS INC
9/1/2017	\$27.40	DBC BLICK ART MATERIAL
9/1/2017	\$25.56	COST PLUS WLD #285
9/1/2017	\$112.40	SAMSClub.COM
9/1/2017	\$236.01	WALMART.COM
9/1/2017	\$165.00	MYSTERYTACKLEBOX.COM
9/1/2017	\$51.79	REST STOP
9/1/2017	\$40.00	SCSBA ONLINE
9/1/2017	\$34.46	MCMaster-CARR
9/1/2017	\$44.47	WAL-MART #1244
9/1/2017	\$211.99	NORTHERN TOOL EQUIPMNT
9/1/2017	\$18.50	QT 1146 97011464
9/1/2017	\$160.70	JASON'S DELI GSC #
9/1/2017	\$1,049.40	DMI DELL K-12 REL
9/1/2017	\$195.00	HAL LEONARD CORPORATION
9/1/2017	\$39.41	LOWES #00667
9/1/2017	\$5.98	AMAZON MKTPLACE PMTS
9/1/2017	\$125.00	ROCHESTER 100, INC
9/1/2017	\$163.90	THE HOME DEPOT #1119
9/1/2017	\$116.55	LEARNING A-Z, LLC
9/1/2017	\$25.84	STAPLS7182088440000010
9/1/2017	\$320.52	QUILL CORPORATION
9/1/2017	\$185.25	AMAZON.COM AMZN.COM/BILL
9/1/2017	\$182.45	LOWES #00667
9/1/2017	\$24.44	AMAZON MKTPLACE PMTS
9/1/2017	\$150.00	BB PUBLIC EDUCATION P
9/1/2017	\$25.36	LOWES #01718
9/1/2017	\$164.30	BARNES&NOBLE.COM-BN
9/1/2017	\$9.48	THE HOME DEPOT #1127
9/1/2017	\$423.98	EB SCASCD FALL CONFER
9/1/2017	\$28.55	UNITED REFRIG INC 499
9/1/2017	\$325.00	THE PEACE CENTER
9/1/2017	\$237.60	TME TIME EDUCATION
9/1/2017	\$269.99	WALMART.COM 8009666546
9/1/2017	\$157.94	APL APPLE ONLINE STORE
9/1/2017	\$256.93	J.W. VAUGHAN CO. INC.
9/1/2017	\$44.12	J.W. VAUGHAN CO. INC.
9/1/2017	\$81.65	J.W. VAUGHAN CO. INC.
9/1/2017	\$11.64	REST STOP
9/1/2017	\$3.77	HOLDER ELECTRIC SUPPLY
9/1/2017	\$481.10	DELTA AIR 0062395278701
9/1/2017	\$45.60	SOUTH CAROLINA ASSOCIATIO
9/1/2017	\$36.89	WALMART.COM 8009666546
9/1/2017	\$90.00	METAL WORKS
9/1/2017	\$742.48	EB SCASCD FALL CONFER
9/1/2017	\$5,795.00	NO TEARS LEARNING INC
9/1/2017	\$7.56	SHERWIN WILLIAMS 702905
9/1/2017	\$19.57	AMAZON MKTPLACE PMTS
9/1/2017	\$46.09	AMAZON MKTPLACE PMTS
9/1/2017	\$207.45	AMAZON MKTPLACE PMTS
9/1/2017	\$48.09	THE TOOL SHED
9/1/2017	\$221.63	Doubletree Myrtle Beach

Post Date	Amount	Vendor Name
9/1/2017	\$1.99	LOWES #00667
9/1/2017	\$309.52	CHRISTOPHER TRUCKS INC
9/1/2017	\$32.84	HOLDER ELECTRIC SUPPLY
9/1/2017	\$244.03	Doubletree Myrtle Beach
9/1/2017	\$56.52	REST STOP
9/1/2017	\$838.15	AMAZING THREADS LLC
9/1/2017	\$245.08	TRANE SUPPLY-115413
9/1/2017	\$14.69	FASTENAL COMPANY01
9/1/2017	\$847.50	Amazon.com
9/1/2017	\$17.49	LOWES #01718
9/1/2017	\$225.15	USPS PO 4536250273
9/1/2017	\$157.41	NESPRESSO USA
9/1/2017	\$2.96	STAPLES 00105536
9/1/2017	(\$4.99)	Amazon Video On Demand
9/1/2017	\$101.00	JOHNSTONE SUPPLY
9/1/2017	\$62.48	LOWES #00528
9/1/2017	\$21.19	CVS/PHARMACY #02191
9/1/2017	\$71.66	CRESCENT SUPPLY COMP INC
9/1/2017	\$423.95	LANDSCAPERS SUPPLY OF GR
9/1/2017	(\$3.17)	Amazon FreeTime Unltd
9/1/2017	\$189.00	CROWN SECURITY P.
9/1/2017	\$16.90	LOWES #01718
9/1/2017	\$143.10	PGA TOUR SUPERSTORE
9/1/2017	\$6.59	USPS PO 4536250272
9/1/2017	\$95.40	LOWES #01983
9/1/2017	\$45.60	LAURENDA S LLC
9/1/2017	\$220.19	AMAZON MKTPLACE PMTS
9/1/2017	\$148.40	NORTH GREENVILLE UNIVERSI
9/1/2017	\$53.00	BLP BUSINESS WEEK
9/1/2017	\$25.38	CHICK-FIL-A #00466
9/1/2017	\$228.55	SILMAR ELECTRONICS
9/1/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
9/1/2017	(\$14.13)	WALMART.COM 8009666546
9/1/2017	\$7.21	HOLDER ELECTRIC SUPPLY
9/1/2017	\$9.57	ADVANCE AUTO PARTS #5440
9/1/2017	\$21.19	HARBOR FREIGHT TOOLS 96
9/1/2017	\$12.70	THE HOME DEPOT #1124
9/1/2017	\$250.00	ALOFT
9/1/2017	\$26.64	WAL-MART #0641
9/1/2017	\$29.96	IKEA HOME SHOPPING
9/1/2017	\$119.97	AMAZON MKTPLACE PMTS
9/1/2017	\$158.42	TOTAL MAINTENANCE SOLUTIO
9/1/2017	\$47.33	FOOD LION # 2644
9/1/2017	\$238.12	UNITED CHEMICAL & SUPP
9/1/2017	(\$185.95)	ONLINE LABELS
9/1/2017	\$56.00	QT 1104 97011043
9/1/2017	\$32.86	BARNES&NOBLE.COM-BN
9/1/2017	(\$130.00)	TOTAL MEETING CONCEPTS
9/1/2017	\$350.00	VIC THOMAS PRODUCTIONS
9/1/2017	\$1,102.41	SMITH TURF & IRRIGATION L
9/1/2017	\$6.33	WALMART.COM 8009666546
9/1/2017	\$2.94	LOWES #01718
9/1/2017	(\$832.80)	J.W. VAUGHAN CO. INC.
9/1/2017	\$209.88	SQ KONA ICE OF GREENVILL

Post Date	Amount	Vendor Name
9/1/2017	\$842.38	DMI DELL K-12 REL
9/1/2017	\$24.30	WAL-MART #1244
9/1/2017	\$42.76	LANDSCAPERS SUPPLY OF GR
9/1/2017	\$124.95	PLANK ROAD PUBLISHING
9/1/2017	\$520.00	TOTAL MEETING CONCEPTS
9/1/2017	\$195.00	TOTAL MEETING CONCEPTS
9/1/2017	\$285.00	PAYPAL GLPA ONLINE
9/1/2017	\$1,499.90	MUSICAL INNOVATIONS
9/1/2017	\$20.00	GJP INC
9/1/2017	\$27.64	SHERWIN WILLIAMS 702275
9/1/2017	\$248.92	AMAZON MKTPLACE PMTS
9/4/2017	\$839.35	MUSICAL INNOVATIONS
9/4/2017	\$112.50	THE PEACE CENTER
9/4/2017	\$379.01	DRAMATICPUBLISHING.COM
9/4/2017	\$10.00	FS formpl.us
9/4/2017	\$9.97	BP#91831531000 SPINX 137
9/4/2017	\$99.00	BABLINGUACOM
9/4/2017	\$1,901.50	IN ANTHONY GRAPHICS
9/4/2017	\$21.19	Dick'sSportingGoods.com
9/4/2017	\$192.50	THE PEACE CENTER
9/4/2017	\$74.38	AMAZON MKTPLACE PMTS
9/4/2017	\$145.20	Scholastic Magazines
9/4/2017	\$263.37	HERITAGE FOOD SERVICE GRO
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$66.10	THE SYSTEM DEPOT
9/4/2017	\$1,269.19	SOSMETAL PRODUCTS
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$37.10	JAM PAPER & ENVELOPE
9/4/2017	\$48.97	OFFICE DEPOT #1214
9/4/2017	\$201.58	DISH NETWORK-ONE TIME
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$175.41	SILMAR ELECTRONICS
9/4/2017	\$47.54	STAPLES DIRECT
9/4/2017	\$36.32	SPINX # 179
9/4/2017	\$383.88	PINMART, INC
9/4/2017	\$43.78	WALMART.COM 8009666546
9/4/2017	\$656.90	Bridgeway Solutions, Inc.
9/4/2017	\$53.70	FORMS AND SUPPLY - AOPD
9/4/2017	\$18.05	AMAZON MKTPLACE PMTS
9/4/2017	\$178.99	AMAZON MKTPLACE PMTS
9/4/2017	\$33.73	AMAZON MKTPLACE PMTS
9/4/2017	\$39.99	U OREGON ONLINE PAYMNT
9/4/2017	\$375.00	SIMPLEVIEW 5205751151
9/4/2017	\$71.90	QT 1104 97011043
9/4/2017	\$11.64	STAPLS7182088440000007
9/4/2017	\$522.50	VWR INTERNATIONAL INC
9/4/2017	\$56.85	AMAZON MKTPLACE PMTS
9/4/2017	(\$238.50)	DUNK PYE TRUCK SALES&SE
9/4/2017	\$250.00	THE PEACE CENTER
9/4/2017	\$18.17	RESTAURANT DEPOT
9/4/2017	\$684.46	INTERSTATE BATTERIES
9/4/2017	\$74.18	Amazon.com
9/4/2017	\$508.25	Amazon.com
9/4/2017	\$752.58	GITARCENTER.COM INTERNET

Post Date	Amount	Vendor Name
9/4/2017	\$103.96	AMAZON MKTPLACE PMTS
9/4/2017	\$46.72	SHELL OIL 57546344706
9/4/2017	\$31.00	QT 1133 97011332
9/4/2017	\$191.87	CHICK-FIL-A #02122
9/4/2017	\$195.00	THE PEACE CENTER
9/4/2017	\$1,182.04	CHICK-FIL-A #00726
9/4/2017	\$312.98	Bridgeway Solutions, Inc.
9/4/2017	\$17.01	RICHELIEU GRE
9/4/2017	\$747.86	NETWORK CONTROLS & ELECTR
9/4/2017	\$120.91	BREAKERS RESORT SOUTH
9/4/2017	\$404.00	IN ANTHONY GRAPHICS
9/4/2017	\$932.37	HOLDER ELECTRIC SUPPLY
9/4/2017	\$35.02	QT 1133 97011332
9/4/2017	\$25.31	THE HOME DEPOT #1124
9/4/2017	\$633.57	AMAZON MKTPLACE PMTS
9/4/2017	\$10.57	WALMART.COM 8009666546
9/4/2017	\$11.64	STAPLS7182088440000004
9/4/2017	\$145.20	Scholastic Magazines
9/4/2017	\$128.81	GREENVILLE WATER SYSTEM
9/4/2017	\$381.60	DOLLAR TREE ECOMM
9/4/2017	\$127.95	AMAZON MKTPLACE PMTS
9/4/2017	\$80.52	STAPLES DIRECT
9/4/2017	\$330.47	AMAZON.COM AMZN.COM/BILL
9/4/2017	\$4,357.35	RLI RENAISSANCE LEARN
9/4/2017	\$52.63	WALMART.COM 8009666546
9/4/2017	\$28.76	AMAZON MKTPLACE PMTS
9/4/2017	\$188.38	WW GRAINGER
9/4/2017	\$23.00	OREILLY AUTO #4569
9/4/2017	\$50.00	FOOD LION # 2644
9/4/2017	\$41.00	7-ELEVEN 36821
9/4/2017	\$487.49	ACE HARDWARE CLASSIC
9/4/2017	\$69.85	SPINX #193
9/4/2017	\$23.80	QT 1135 97011355
9/4/2017	\$340.20	CHICK-FIL-A #01309
9/4/2017	\$54.16	GREENVILLE WATER SYSTEM
9/4/2017	\$114.95	Scholastic Magazines
9/4/2017	\$55.98	DOMINO'S 8767
9/4/2017	\$244.95	POSITIVE PROMOTIONS INC
9/4/2017	\$41.02	AMAZON MKTPLACE PMTS
9/4/2017	\$529.75	Amazon.com
9/4/2017	\$307.40	FORMS AND SUPPLY - AOPD
9/4/2017	\$65.53	WHALEY PARTS & SUPPL
9/4/2017	\$39.51	WM SUPERCENTER #2265
9/4/2017	\$115.44	CYBERSOURCE
9/4/2017	\$2.99	POSTERMYWALL DOWNLOAD
9/4/2017	(\$31.78)	BESTBUYCOM485
9/4/2017	\$60.25	ENERGY MARKET 4124
9/4/2017	\$919.99	DEMCO INC
9/4/2017	\$20.05	AMAZON MKTPLACE PMTS
9/4/2017	\$14.99	AMAZON MKTPLACE PMTS
9/4/2017	\$11.65	AmazonPrime Membership
9/4/2017	\$59.99	AMAZON MKTPLACE PMTS
9/4/2017	\$8,327.47	VIRCO INC.
9/4/2017	\$22.00	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
9/4/2017	(\$50.90)	LLBEAN-DIRECT
9/4/2017	\$39.60	7-ELEVEN 36840
9/4/2017	\$6.56	STAPLS7182591203000002
9/4/2017	\$220.00	BRAINPOP
9/4/2017	\$44.76	HOLDER ELECTRIC SUPPLY
9/4/2017	\$794.53	GREENVILLE WATER SYSTEM
9/4/2017	\$5.51	WALMART.COM 8009666546
9/4/2017	\$77.44	THE HOME DEPOT #1127
9/4/2017	\$63.70	SPINX #251
9/4/2017	\$58.24	MUSICAL INNOVATIONS
9/4/2017	\$52.99	TARGET.COM
9/4/2017	\$1,169.32	WHALEY PARTS & SUPPL
9/4/2017	\$1,167.81	THE WEBSTAUANT STORE
9/4/2017	\$65.70	STAPLES 00118018
9/4/2017	\$67.02	AMAZON MKTPLACE PMTS
9/4/2017	\$5.30	DOLLAR TREE
9/4/2017	\$145.20	Scholastic Magazines
9/4/2017	\$60.21	STAPLS7182591203000001
9/4/2017	\$395.00	SCSBA ONLINE
9/4/2017	\$215.00	THE PEACE CENTER
9/4/2017	\$390.06	STAPLES DIRECT
9/4/2017	\$250.21	STAPLS7182571600000002
9/4/2017	\$63.36	AMAZON MKTPLACE PMTS
9/4/2017	\$10.60	WALMART.COM 8009666546
9/4/2017	\$47.65	Amazon.com
9/4/2017	\$120.91	BREAKERS RESORT SOUTH
9/4/2017	\$628.03	GREENVILLE WATER SYSTEM
9/4/2017	\$150.00	WAL-MART #4583
9/4/2017	\$32.78	STAPLES DIRECT
9/4/2017	\$19.81	DEMCO INC
9/4/2017	\$867.50	TREASURE COAST VENTURES
9/4/2017	\$89.91	SHARPRODUCTS 800-248-7427
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$28.59	HARBOR FREIGHT TOOLS 651
9/4/2017	\$208.93	THE TOOL SHED
9/4/2017	\$159.00	NORTH GREENVILLE UNIVERSI
9/4/2017	\$981.56	LOWES #00667
9/4/2017	\$1,325.18	LEARNING A-Z, LLC
9/4/2017	\$304.71	HOLDER ELECTRIC SUPPLY
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$39.59	AAA SUPPLY INC
9/4/2017	\$40.00	QT 1115 97011159
9/4/2017	\$36.40	GREENVILLE OFFICE SUPPLY
9/4/2017	\$380.80	PECKNEL MUSIC COMPANY
9/4/2017	\$11.64	STAPLS7182088440000006
9/4/2017	\$43.78	WALMART.COM 8009666546
9/4/2017	\$54.56	NORTHERN TOOL EQUIPMNT
9/4/2017	\$1,755.00	THE MASTER TEACHER
9/4/2017	\$299.00	DEEPSPACESPARKLE.COM
9/4/2017	\$48.68	THE HOME DEPOT #1127
9/4/2017	\$1,199.20	EXTREMETEES
9/4/2017	\$42.35	Scholastic Magazines
9/4/2017	\$49.17	TLF EXPRESSIONS UNLIMITED
9/4/2017	\$360.00	IUL RODGERS&HAMMERSTEI

Post Date	Amount	Vendor Name
9/4/2017	\$530.75	FORMS AND SUPPLY - AOPD
9/4/2017	\$98.00	USPS PO 4556800662
9/4/2017	\$46.57	AMAZON MKTPLACE PMTS
9/4/2017	\$528.04	AMAZON MKTPLACE PMTS
9/4/2017	\$149.70	COSTCO WHSE #1005
9/4/2017	\$45.82	MURPHY7059ATWALMART
9/4/2017	\$21.99	DOLLAR GENERAL 15961
9/4/2017	\$39.99	U OREGON ONLINE PAYMNT
9/4/2017	\$33.89	QT 1133 97011332
9/4/2017	\$1,248.45	SOSMETAL PRODUCTS
9/4/2017	\$114.46	OFFICE DEPOT #1214
9/4/2017	\$18.95	WALMART.COM 8009666546
9/4/2017	\$132.49	OREILLY AUTO #4569
9/4/2017	\$33.00	CARSONS NUT BOLT AND TOOL
9/4/2017	\$33.39	NEW SOUTH CONSTRUCTION S
9/4/2017	\$12.72	STEAL OF A DEAL FURNITURE
9/4/2017	\$126.27	LOGO MERCH BY GOLDNER
9/4/2017	\$709.44	AMAZON.COM AMZN.COM/BILL
9/4/2017	\$704.00	IN ANTHONY GRAPHICS
9/4/2017	\$42.00	AMAZON MKTPLACE PMTS
9/4/2017	\$298.60	AMERICAN AIR0018651044111
9/4/2017	\$46.11	FORMS AND SUPPLY - AOPD
9/4/2017	\$117.23	ORACLE USA INC.
9/4/2017	\$298.80	Amazon.com
9/4/2017	\$325.13	TRANE SUPPLY-115413
9/4/2017	\$1,140.00	THE PEACE CENTER
9/4/2017	\$12.98	AMAZON MKTPLACE PMTS
9/4/2017	\$853.55	DBC BLICK ART MATERIAL
9/4/2017	\$20.36	WAL-MART #1244
9/4/2017	\$450.00	TOMMY'S COUNTRY HAM
9/4/2017	\$750.00	JOU JourneyED
9/4/2017	\$25.44	THE HOME DEPOT #1104
9/4/2017	\$534.53	GREENVILLE WATER SYSTEM
9/4/2017	\$51.07	SPINX #138
9/4/2017	\$317.50	THE PEACE CENTER
9/4/2017	\$133.56	THE HOME DEPOT #1126
9/4/2017	\$170.40	AMAZON.COM AMZN.COM/BILL
9/4/2017	\$297.71	SOSMETAL PRODUCTS
9/4/2017	\$25.40	OFFICE DEPOT #1214
9/4/2017	\$15.88	STAPLS7182088440000009
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$1,394.82	GREENVILLE WATER SYSTEM
9/4/2017	\$99.99	FORMS AND SUPPLY - AOPD
9/4/2017	\$83.90	AMAZON MKTPLACE PMTS
9/4/2017	\$4.58	ALDI 76078
9/4/2017	\$298.75	AMAZON MKTPLACE PMTS
9/4/2017	\$145.20	Scholastic Magazines
9/4/2017	\$55.47	CHARTER COMM
9/4/2017	\$1,272.00	MARIETTA LAWN & GARDEN
9/4/2017	\$32.84	GREENVILLE OFFICE SUPPLY
9/4/2017	\$45.38	MURPHY7059ATWALMART
9/4/2017	\$145.20	Scholastic Magazines
9/4/2017	\$488.24	WHALEY PARTS & SUPPL
9/4/2017	\$85.71	GREENHOUSEC

Post Date	Amount	Vendor Name
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$44.63	BI-LO GROCERY #5624
9/4/2017	(\$288.30)	QUILL CORPORATION
9/4/2017	\$100.00	TLF EXPRESSIONS UNLIMITED
9/4/2017	\$1,081.20	CDW GOVT #KBB8165
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$499.69	HERITAGE FOOD SERVICE GRO
9/4/2017	\$55.98	STAPLS7182601438000001
9/4/2017	\$30.00	VZWLSS PRPAY AUTOPAY
9/4/2017	\$73.49	AMAZON MKTPLACE PMTS
9/4/2017	\$252.50	TMOBILE POSTPAID WEB
9/4/2017	\$826.29	GREENVILLE WATER SYSTEM
9/4/2017	\$60.50	TRANE SUPPLY-115413
9/4/2017	\$120.91	BREAKERS RESORT SOUTH
9/4/2017	\$179.89	4IMPRINT
9/4/2017	\$0.79	INTERNATIONAL TRANSACTION
9/4/2017	\$39.00	LOVING GUIDANCE
9/4/2017	\$184.96	AMAZON MKTPLACE PMTS
9/4/2017	\$382.75	ARBOR SCIENTIFIC
9/4/2017	\$766.87	TRANE SUPPLY-115413
9/4/2017	\$60.00	PAYPAL SOUTHCAROLI
9/4/2017	\$20.29	WILSONS 5 CENT TO ONE DOL
9/4/2017	\$6.95	OFFICEMAX/OFFICEDEPT#6876
9/4/2017	\$55.12	DOLLAR TREE
9/4/2017	\$253.87	Amazon.com
9/4/2017	\$1,520.00	THE PEACE CENTER
9/4/2017	\$17.36	WHALEY PARTS & SUPPL
9/4/2017	\$50.36	STAPLES 00118000
9/4/2017	\$134.80	Amazon.com
9/4/2017	\$12.93	SPINX #138
9/4/2017	\$23.73	TOTAL MAINTENANCE SOLUTIO
9/4/2017	\$217.16	QUILL CORPORATION
9/4/2017	\$365.70	VISION SCREENPRINTING AND
9/4/2017	\$27.00	LITTLE CAESARS 0101 0005
9/4/2017	\$46.97	AMAZON MKTPLACE PMTS
9/4/2017	\$263.48	THE TOOL SHED
9/4/2017	(\$1.66)	EPIC SPORTS, INC.
9/4/2017	\$13.09	WALMART.COM 8009666546
9/4/2017	\$301.15	SMITH TURF & IRRIGATION L
9/4/2017	\$100.00	PAYPAL SOUTHCAROLI
9/4/2017	\$75.00	SENR WOOLY LLC
9/4/2017	\$54.00	ALDI 76079
9/4/2017	\$52.36	DMI DELL K-12 REL
9/4/2017	\$90.98	BI-LO GROCERY #5188
9/4/2017	\$430.95	SHERATON MYRTLE BEACH
9/4/2017	\$44.00	WALMART.COM
9/4/2017	\$397.95	AMAZON MKTPLACE PMTS
9/4/2017	\$39.99	U OREGON ONLINE PAYMNT
9/4/2017	\$56.25	AMAZON MKTPLACE PMTS
9/4/2017	\$110.00	MOTOROLA SOLUTIONS INC
9/4/2017	\$62.60	MURPHY7059ATWALMART
9/4/2017	\$17.77	WALMART.COM 8009666546
9/4/2017	\$298.60	AMERICAN AIR0018651044112
9/4/2017	\$36.00	7-ELEVEN 36840

Post Date	Amount	Vendor Name
9/4/2017	\$28.64	OREILLY AUTO #4569
9/4/2017	\$29.00	MURPHY7059ATWALMART
9/4/2017	\$55.84	MCNAUGHTON MCKAY ELECTRI
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$183.78	STAPLS7182166146000001
9/4/2017	\$26.17	WAL-MART #2265
9/4/2017	\$122.50	STAPLES DIRECT
9/4/2017	\$49.87	HOLDER ELECTRIC SUPPLY
9/4/2017	\$184.40	OTC BRANDS, INC.
9/4/2017	\$126.05	Scholastic Education
9/4/2017	\$1,220.00	THE PEACE CENTER
9/4/2017	\$85.54	GREENVILLE WATER SYSTEM
9/4/2017	\$10.56	LOWES #00469
9/4/2017	\$1,134.84	TRANE SUPPLY-115413
9/4/2017	(\$18.00)	SOUTH CAROLINA ASSOCIATIO
9/4/2017	\$25.00	UNITED WAY OF GREENV
9/4/2017	\$303.06	AMAZON MKTPLACE PMTS
9/4/2017	\$371.71	COSTCO WHSE #1005
9/4/2017	\$55.74	SANDY FLAT CONVENI
9/4/2017	\$56.00	QT 1115 97011159
9/4/2017	\$472.62	GREENVILLE WATER SYSTEM
9/4/2017	\$25.00	QT 1113 97011134
9/4/2017	\$499.74	GREENVILLE WATER SYSTEM
9/4/2017	\$12.63	AMAZON MKTPLACE PMTS
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$900.00	DMI DELL K-12 REL
9/4/2017	\$310.38	Bridgeway Solutions, Inc.
9/4/2017	\$14.39	STAPLES 00118018
9/4/2017	\$208.87	SAMSCLUB #8278
9/4/2017	\$137.79	HOLDER ELECTRIC SUPPLY
9/4/2017	\$150.49	INGLES MARKETS #73
9/4/2017	\$408.75	RBI EQUIPMENT SALES AND S
9/4/2017	\$6.88	Amazon.com
9/4/2017	(\$316.94)	SSI EPSCC
9/4/2017	\$133.56	THE HOME DEPOT #1104
9/4/2017	\$57.50	AMAZON MKTPLACE PMTS
9/4/2017	\$6.35	WALMART.COM 8009666546
9/4/2017	\$105.95	Amazon.com
9/4/2017	\$120.91	BREAKERS RESORT SOUTH
9/4/2017	\$25.00	EXXONMOBIL 48039531
9/4/2017	\$49.96	Bridgeway Solutions, Inc.
9/4/2017	\$471.11	WW GRAINGER
9/4/2017	\$58.33	SPEEDWAY 04573 250
9/4/2017	\$8.03	STAPLES DIRECT
9/4/2017	\$348.74	WM SUPERCENTER #2687
9/4/2017	\$14.81	WALMART.COM 8009666546
9/4/2017	\$13.17	THE HOME DEPOT #1104
9/4/2017	\$54.94	WM SUPERCENTER #2687
9/4/2017	\$692.99	GREENVILLE WATER SYSTEM
9/4/2017	\$13.85	AMAZON MKTPLACE PMTS
9/4/2017	\$225.00	US FIRST
9/4/2017	\$94.35	WAL-MART #0631
9/4/2017	\$1,005.75	IN ANTHONY GRAPHICS
9/4/2017	\$56.41	STAPLS7182624381000001



Post Date	Amount	Vendor Name
9/4/2017	\$32.84	THE HOME DEPOT #1119
9/4/2017	\$194.87	AMAZON MKTPLACE PMTS
9/4/2017	\$27.67	CITGO CORNER MART 43
9/4/2017	\$34.92	THE HOME DEPOT #1127
9/4/2017	\$9,691.50	DMI DELL K-12 REL
9/4/2017	\$95.94	AMAZON MKTPLACE PMTS
9/4/2017	\$32.94	AMAZON MKTPLACE PMTS
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$2,483.38	CANBRETT LLC
9/4/2017	\$35.47	LOWES #00667
9/4/2017	\$63.68	AMAZON MKTPLACE PMTS
9/4/2017	\$623.74	AMAZON MKTPLACE PMTS
9/4/2017	\$286.15	BSN SPORT SUPPLY GROUP
9/4/2017	\$12.27	LOWES #01718
9/4/2017	\$217.40	AMAZON MKTPLACE PMTS
9/4/2017	\$17.86	AMAZON MKTPLACE PMTS
9/4/2017	\$35.64	QT 1146 97011464
9/4/2017	\$22.51	TRANE SUPPLY-115413
9/4/2017	\$581.22	AMAZON MKTPLACE PMTS
9/4/2017	\$430.95	SHERATON MYRTLE BEACH
9/4/2017	(\$254.38)	WALMART.COM
9/4/2017	\$876.00	IN ANTHONY GRAPHICS
9/4/2017	\$157.30	Scholastic Magazines
9/4/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
9/4/2017	\$439.47	THE LIBRARY STORE INC.
9/4/2017	\$84.76	Dick'sSportingGoods.com
9/4/2017	\$93.55	LEGO EDUCATION
9/4/2017	\$290.15	INTERSTATE TRANSPORTATION
9/4/2017	\$107.94	PUBLIX #613
9/4/2017	\$359.70	PECKNEL MUSIC COMPANY
9/4/2017	\$175.57	TRANE SUPPLY-115413
9/4/2017	\$15.88	STAPLS7182088440000005
9/4/2017	\$152.64	DOLLAR TREE ECOMM
9/4/2017	\$443.08	REI GREENWOODHEINEMANN
9/4/2017	\$105.00	J W PEPPER AND SON INC
9/4/2017	\$757.60	Amazon.com
9/4/2017	\$36.17	BLACK ELECTRICAL SUPPLY I
9/4/2017	\$71.43	STAPLS7182582895000001
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$27.41	J.W. VAUGHAN CO. INC.
9/4/2017	\$49.00	AMAZON MKTPLACE PMTS
9/4/2017	\$20.57	THE HOME DEPOT #1127
9/4/2017	\$43.00	QT 1104 97011043
9/4/2017	\$17.79	AMAZON MKTPLACE PMTS
9/4/2017	\$1,500.00	THE PEACE CENTER
9/4/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
9/4/2017	\$768.50	DMI DELL K-12 REL
9/4/2017	\$1,486.25	IN ANTHONY GRAPHICS
9/4/2017	\$447.43	STAPLES DIRECT
9/4/2017	\$64.00	MURPHY7131ATWALMART
9/4/2017	\$6,990.00	ACCUFAX
9/4/2017	\$247.38	GREENVILLE WATER SYSTEM
9/4/2017	\$59.87	SMITH TURF & IRRIGATION L
9/4/2017	\$20.13	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
9/4/2017	\$6.88	STAPLS7182088440000002
9/4/2017	\$39.99	U OREGON ONLINE PAYMNT
9/4/2017	\$1,267.50	THE PEACE CENTER
9/4/2017	\$63.52	AMAZON MKTPLACE PMTS
9/4/2017	\$453.21	DEMCO INC
9/4/2017	\$427.50	THE PEACE CENTER
9/4/2017	\$6.36	DOLLAR TREE
9/4/2017	\$110.91	WALMART.COM
9/4/2017	\$50.00	UNITED WAY OF GREENV
9/4/2017	\$756.00	AMERIZON WIRELESS-2
9/4/2017	\$32.72	WAL-MART #0640
9/4/2017	\$2,163.08	GREENVILLE WATER SYSTEM
9/4/2017	\$99.96	SAMSCLUB #8278
9/4/2017	\$15.88	STAPLS7182088440000008
9/4/2017	\$108.90	Scholastic Magazines
9/4/2017	\$317.50	THE PEACE CENTER
9/4/2017	\$93.14	AMAZON MKTPLACE PMTS
9/4/2017	\$29.70	QUILL CORPORATION
9/4/2017	\$1,470.00	THE PEACE CENTER
9/5/2017	\$177.31	AMAZON MKTPLACE PMTS
9/5/2017	\$142.73	SAMS CLUB #6463
9/5/2017	\$29.20	Amazon.com
9/5/2017	\$55.00	QT 1132 97011324
9/5/2017	\$25.79	ALDI 76076
9/5/2017	\$154.32	AMAZON MKTPLACE PMTS
9/5/2017	\$204.12	Amazon.com
9/5/2017	\$71.47	Amazon.com
9/5/2017	\$12.69	TARGET 00018705
9/5/2017	\$159.43	SAMS CLUB #8278
9/5/2017	\$119.93	WAL-MART #0640
9/5/2017	\$519.07	WILD DUNES RESORT LODGING
9/5/2017	\$844.43	DMI DELL K-12 REL
9/5/2017	\$203.27	ACADEMY.COM
9/5/2017	\$46.50	AMAZON MKTPLACE PMTS
9/5/2017	\$87.99	WWW.VISTAPRINT.COM
9/5/2017	\$28.00	EXPEDIA 7293233528172
9/5/2017	\$30.14	VZWRLSS APOCC VISE
9/5/2017	\$8.86	WALMART.COM 8009666546
9/6/2017	\$220.69	GREENVILLE WATER SYSTEM
9/6/2017	\$403.82	LOWES #01718
9/6/2017	\$96.68	WAL-MART #1244
9/6/2017	\$276.40	LA UNICA SUPERCENT
9/6/2017	\$762.67	METROCON INC
9/6/2017	\$48.65	IN NICHOLS DECAL SHOP
9/6/2017	\$78.59	PUBLIX #531
9/6/2017	\$37.50	NCS GED EXAM
9/6/2017	\$3.18	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$25.60	LOWES #00528
9/6/2017	\$24.49	LOWES #00528
9/6/2017	\$30.28	UNITED REFRIG INC 499
9/6/2017	\$128.35	HAJOCA TAYLORS 72
9/6/2017	\$28.05	QT 1104 97011043
9/6/2017	\$459.06	GREENVILLE WATER SYSTEM
9/6/2017	\$1,164.28	AAA SUPPLY INC

Post Date	Amount	Vendor Name
9/6/2017	\$57.51	LOWES #01718
9/6/2017	\$76.60	LOWES #00528
9/6/2017	\$32.00	QT 1133 97011332
9/6/2017	\$5.91	ADVANCE AUTO PARTS #5330
9/6/2017	\$204.26	LOWES #01718
9/6/2017	\$570.48	STAPLES 00118018
9/6/2017	\$142.60	WW GRAINGER
9/6/2017	\$65.74	BP#97444400PATCO FOOD MAR
9/6/2017	\$97.31	IN NICHOLS DECAL SHOP
9/6/2017	\$348.02	QUILL CORPORATION
9/6/2017	\$810.00	TEKSYSTEMS, INC.
9/6/2017	\$43.76	PPG PAINTS 9388
9/6/2017	\$13.00	QT 1147 97011472
9/6/2017	\$39.43	LOWES #01718
9/6/2017	\$573.70	THE READING WAREHOUSE IN
9/6/2017	\$7.45	GREENVILLE WATER SYSTEM
9/6/2017	\$17.49	CRESCENT SUPPLY COMP INC
9/6/2017	\$29.03	INGLES GAS EXP #32
9/6/2017	\$288.74	CRESCENT SUPPLY COMP INC
9/6/2017	\$144.20	Amazon.com
9/6/2017	\$1,270.69	GREENVILLE WATER SYSTEM
9/6/2017	\$68.01	QT 1105 97011050
9/6/2017	\$683.00	REGAL GIFT CERTIFICATE
9/6/2017	\$30.08	VZWRLLS APOCC VISB
9/6/2017	\$672.00	PAYPAL EDUCATIONAL
9/6/2017	\$817.31	SHARP BUSINESS SYS-SC
9/6/2017	\$17.65	MICHAELS STORES 1193
9/6/2017	\$111.38	GREENVILLE TURF AND TRACT
9/6/2017	\$662.10	PSO BANDSHOPPE SUPERTM
9/6/2017	\$41.50	QT 1104 97011043
9/6/2017	\$37.50	NCS GED EXAM
9/6/2017	\$433.56	COSTCO WHSE #1005
9/6/2017	\$61.01	WW GRAINGER
9/6/2017	\$4.75	OREILLY AUTO #4569
9/6/2017	\$37.50	NCS GED EXAM
9/6/2017	\$677.24	LOWES #01718
9/6/2017	\$11.37	WALGREENS #9082
9/6/2017	\$22.32	INGLES GAS EXP #32
9/6/2017	\$187.20	Samuel French Inc
9/6/2017	\$0.80	INTERNATIONAL TRANSACTION
9/6/2017	\$438.62	THE LIBRARY STORE INC.
9/6/2017	\$100.00	QT 1115 97011159
9/6/2017	\$83.12	CAROLINA BIOLOGIC SUPPLY
9/6/2017	\$225.00	OPC Piedmont College
9/6/2017	\$102.00	USPS PO 4536250273
9/6/2017	\$610.94	GREENVILLE WATER SYSTEM
9/6/2017	\$126.14	Amazon.com
9/6/2017	\$790.00	SQ THE EDUCATION SHACK
9/6/2017	\$1,485.42	THE READING WAREHOUSE IN
9/6/2017	\$245.00	SC CHILDREN'S THEATRE
9/6/2017	\$1,486.65	REI GREENWOODHEINEMANN
9/6/2017	\$99.95	DEPOTGROUPS
9/6/2017	\$80.00	APCO PLASTICS CP
9/6/2017	\$49.80	QT 1113 97011134

Post Date	Amount	Vendor Name
9/6/2017	\$30.56	SAMSCLUB #8278
9/6/2017	\$88.76	HOBBY-LOBBY #769
9/6/2017	\$165.00	PAYPAL SOUTHCAROLI
9/6/2017	\$80.54	HARBOR FREIGHT TOOLS 651
9/6/2017	\$23.62	LOWES #01718
9/6/2017	\$52.00	QT 1115 97011159
9/6/2017	\$162.82	CK SUPPLY 240
9/6/2017	\$434.49	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$37.50	NCS GED EXAM
9/6/2017	\$91.85	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$276.57	WAL-MART #5371
9/6/2017	\$443.08	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$90.72	QT 1104 97011043
9/6/2017	\$11.98	BI-LO GROCERY #5608
9/6/2017	\$30.25	FOOD LION # 2644
9/6/2017	\$60.11	GREENVILLE TURF AND TRACT
9/6/2017	\$15.95	AMAZON MKTPLACE PMTS
9/6/2017	\$113.35	SOUTHEASTERN ELECTRICAL D
9/6/2017	\$28.27	OREILLY AUTO #4569
9/6/2017	\$130.80	GREENVILLE WATER SYSTEM
9/6/2017	\$5.29	HARBOR FREIGHT TOOLS 651
9/6/2017	\$130.00	TOTAL MEETING CONCEPTS
9/6/2017	\$31.19	ALDI 76076
9/6/2017	\$257.53	THE BOOKSOURCE
9/6/2017	\$43.40	LOWES #00667
9/6/2017	\$97.71	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$47.83	HOBBY LOBBY #328
9/6/2017	\$425.67	SAMS CLUB #8278
9/6/2017	\$150.00	LSU OLINDE CAREER CENTER
9/6/2017	\$473.28	GREENVILLE FENCE CO
9/6/2017	\$381.29	GREENVILLE WATER SYSTEM
9/6/2017	\$48.90	CRESCENT SUPPLY COMP INC
9/6/2017	\$1,421.25	PSO BANDSHOPPE SUPERTM
9/6/2017	\$449.24	GREENVILLE WATER SYSTEM
9/6/2017	\$1,369.58	ORBOTIX
9/6/2017	\$96.91	JOHNSTONE SUPPLY
9/6/2017	\$164.30	IN NICHOLS DECAL SHOP
9/6/2017	\$61.41	WM SUPERCENTER #4452
9/6/2017	\$410.00	NOODLETOOLS, INC.
9/6/2017	\$45.00	QT 1104 97011043
9/6/2017	\$1,453.07	LOWES #01718
9/6/2017	\$30.28	VISTAPR VISTAPRINT.CA
9/6/2017	\$95.65	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$115.65	WW GRAINGER
9/6/2017	\$747.93	GREENVILLE WATER SYSTEM
9/6/2017	\$275.52	PUBLIX #602
9/6/2017	\$62.95	AMAZON MKTPLACE PMTS
9/6/2017	\$120.00	NATIONALGEO
9/6/2017	\$87.45	UNITED REFRIG INC 499
9/6/2017	\$46.59	STAPLES 00118018
9/6/2017	\$206.64	WW GRAINGER
9/6/2017	\$81.28	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$172.45	ACP DIRECT
9/6/2017	\$1,500.00	USATESTPREP

Post Date	Amount	Vendor Name
9/6/2017	\$11,680.41	REI GREENWOODHEINEMANN
9/6/2017	\$54.73	AMAZON MKTPLACE PMTS
9/6/2017	\$67.26	QT 1146 97011464
9/6/2017	\$50.00	HAWKINS TOWING
9/6/2017	\$2,954.71	GREENVILLE WATER SYSTEM
9/6/2017	\$20.36	INGLES GAS EXP #32
9/6/2017	\$122.82	LAMINATION DEPOT INC
9/6/2017	\$6.70	WALMART.COM 8009666546
9/6/2017	\$74.00	QT 1134 97011340
9/6/2017	\$43.51	QT 1115 97011159
9/6/2017	\$125.44	J.W. VAUGHAN CO. INC.
9/6/2017	\$736.14	GREENVILLE WATER SYSTEM
9/6/2017	\$63.01	TIGERVILLE GENERAL STORE
9/6/2017	\$78.86	LOWES #01718
9/6/2017	\$13.00	QT 1135 97011355
9/6/2017	\$204.75	OXFORD UNIVERSITY PRESS
9/6/2017	\$57.00	QT 1104 97011043
9/6/2017	\$150.00	PAYPAL PSAE
9/6/2017	\$130.29	GREENVILLE WATER SYSTEM
9/6/2017	\$36.71	WM SUPERCENTER #4452
9/6/2017	\$643.03	GREENVILLE TURF AND TRACT
9/6/2017	\$17.23	FEDEXOFFICE 00030940
9/6/2017	\$0.30	INTERNATIONAL TRANSACTION
9/6/2017	\$201.26	HAJOCA TAYLORS 72
9/6/2017	\$163.45	GBC ECOMMERCE
9/6/2017	\$42.98	Noonday Collection
9/6/2017	\$115.65	WW GRAINGER
9/6/2017	\$42.40	AAA SUPPLY INC
9/6/2017	\$58.32	GREENVILLE WATER SYSTEM
9/6/2017	\$49.16	PPG PAINTS 9388
9/6/2017	\$16.98	PAYPAL ZX2017
9/6/2017	\$113.51	AIRGAS SOUTH
9/6/2017	\$58.43	BANKS APPLIANCES PARTS &
9/6/2017	\$294.79	GREENVILLE TURF AND TRACT
9/6/2017	\$51.47	OFFICE DEPOT #62
9/6/2017	\$394.90	AMERICAN AIR0018651752595
9/6/2017	\$21.20	CARSONS NUT BOLT AND TOOL
9/6/2017	\$1,103.18	GREENVILLE FENCE CO
9/6/2017	\$165.00	PAYPAL SOUTHCAROLI
9/6/2017	\$17.50	NCS GED EXAM
9/6/2017	\$53.59	UNITED REFRIG INC 487
9/6/2017	\$46.24	STAPLES 00108688
9/6/2017	\$21.48	AMAZON MKTPLACE PMTS
9/6/2017	\$33.46	AMAZON MKTPLACE PMTS
9/6/2017	\$71.90	QT 1146 97011464
9/6/2017	\$149.00	SMORE.COM
9/6/2017	\$575.00	DMI DELL K-12 REL
9/6/2017	\$54.70	SAMSClub #6463
9/6/2017	\$15.82	CRESCENT SUPPLY COMPANY I
9/6/2017	\$74.25	PAYPAL EMTc INC
9/6/2017	\$97.31	IN NICHOLS DECAL SHOP
9/6/2017	\$40.03	GREENVILLE WATER SYSTEM
9/6/2017	\$1,231.42	AWL PEARSON EDUCATION
9/6/2017	\$261.17	CRICUT

Post Date	Amount	Vendor Name
9/6/2017	\$218.25	WM SUPERCENTER #5487
9/6/2017	\$1,334.02	J.W. VAUGHAN CO. INC.
9/6/2017	\$37.08	LOWES #00667
9/6/2017	\$17.07	SAMSCLUB #8278
9/6/2017	\$33.88	BI-LO GROCERY #5057
9/6/2017	\$266.22	WM SUPERCENTER #2687
9/6/2017	(\$344.20)	WW GRAINGER
9/6/2017	\$51.09	LOWES #01718
9/6/2017	\$212.93	LOWES #01718
9/6/2017	\$4,158.00	AMERIZON WIRELESS-2
9/6/2017	\$51.75	SAMSCLUB #8278
9/6/2017	\$475.33	GREENVILLE TURF AND TRACT
9/6/2017	\$91.27	CK SUPPLY 240
9/6/2017	\$465.19	HAJOCA TAYLORS 72
9/6/2017	\$224.04	LOWES #01983
9/6/2017	\$93.89	TOTAL MAINTENANCE SOLUTIO
9/6/2017	\$72.14	AMAZON MKTPLACE PMTS
9/7/2017	\$30.16	BI-LO GROCERY #5613
9/7/2017	\$104.94	AmazonPrime Membership
9/7/2017	\$27.55	STAPLES DIRECT
9/7/2017	\$75.00	SPINX #108
9/7/2017	\$142.73	HERITAGE FOOD SERVICE GRO
9/7/2017	\$432.07	SFI ELECTRONICS, LLC
9/7/2017	\$138.61	ZANER-BLOSER
9/7/2017	\$21.19	Dick'sSportingGoods.com
9/7/2017	(\$104.06)	TME TIME EDUCATION
9/7/2017	\$27.50	WALMART.COM 8009666546
9/7/2017	\$13.00	ALL RISKS SRU LTD
9/7/2017	\$431.42	PASCO SCIENTIFIC
9/7/2017	\$164.66	MCABEE TRACTOR & TURF
9/7/2017	\$106.68	THE TOOL SHED
9/7/2017	\$75.22	PUBLIX #632
9/7/2017	\$59.19	ECHOLS OIL COMPANY INC
9/7/2017	\$68.00	USPS PO 4536260274
9/7/2017	\$173.55	DOMINO'S 5627
9/7/2017	\$58.32	THE HOME DEPOT #1127
9/7/2017	\$229.38	HOBART SERVICE-SE
9/7/2017	(\$42.22)	DNI AUTO PARTS
9/7/2017	\$18.99	DUNKIN #302065 Q35
9/7/2017	\$21.20	NORTH GREENVILLE UNIVERSI
9/7/2017	\$56.07	AMAZON.COM AMZN.COM/BILL
9/7/2017	\$158.34	OFFICESUPPLY.COM
9/7/2017	\$203.52	LOWES #01983
9/7/2017	\$14.60	THE HOME DEPOT #1104
9/7/2017	\$10.84	LOWES #00528
9/7/2017	\$28.32	7-ELEVEN 36844
9/7/2017	\$164.00	ASCA
9/7/2017	\$8.70	BI-LO GROCERY #5624
9/7/2017	\$60.84	MURPHY7059ATWALMART
9/7/2017	\$31.78	BESTBUYCOM122
9/7/2017	\$189.35	STAPLS7182746802000001
9/7/2017	\$578.00	AMAZON MKTPLACE PMTS
9/7/2017	\$61.56	QT 1135 97011355
9/7/2017	\$257.45	SOUTHWES 5268760938521

Post Date	Amount	Vendor Name
9/7/2017	\$190.80	TOTAL MAINTENANCE SOLUTIO
9/7/2017	\$211.95	LEARNING A-Z, LLC
9/7/2017	\$533.43	STATE MOTOR & CONTROL
9/7/2017	\$8.72	THE HOME DEPOT #1127
9/7/2017	\$944.90	LAKESHORE LEARNING MATER
9/7/2017	\$44.80	7-ELEVEN 36844
9/7/2017	\$57.13	NORTH GREENVILLE UNIVERSI
9/7/2017	\$24.50	7-ELEVEN 36844
9/7/2017	\$15.22	SHERWIN WILLIAMS 702145
9/7/2017	\$122.07	AMAZON MKTPLACE PMTS
9/7/2017	\$66.86	LOWES #00528
9/7/2017	\$42.22	DNI AUTO PARTS
9/7/2017	\$11.89	OREILLY AUTO #4569
9/7/2017	\$1,338.85	CHICK-FIL-A #00726
9/7/2017	\$411.09	Amazon.com
9/7/2017	\$160.00	APCO PLASTICS CP
9/7/2017	\$4.24	DOLLAR TREE
9/7/2017	\$50.00	7-ELEVEN 36844
9/7/2017	\$770.00	QUICK LIFT SERVICES LLC
9/7/2017	\$42.39	LANDSCAPERS SUPPLY OF GR
9/7/2017	\$125.93	ADVANCE AUTO PARTS #5440
9/7/2017	\$155.34	JOHNSTONE SUPPLY
9/7/2017	\$277.84	AMAZON MKTPLACE PMTS
9/7/2017	\$96.33	TUCKER MATERIALS INC
9/7/2017	\$648.13	SMITH TURF & IRRIGATION L
9/7/2017	\$17.24	BI-LO GROCERY #5624
9/7/2017	\$60.00	MARATHON PETRO
9/7/2017	\$106.57	LOWES #01983
9/7/2017	\$25.25	LOWES #00667
9/7/2017	\$56.98	SHARI'S BERRIES
9/7/2017	\$289.88	HERITAGE FOOD SERVICE GRO
9/7/2017	\$174.48	STAPLES DIRECT
9/7/2017	\$164.00	ASCA
9/7/2017	\$16.35	CRESCENT SUPPLY COMP INC
9/7/2017	\$375.73	SOUTHEASTERN ELECTRICAL D
9/7/2017	\$29.13	FORMS AND SUPPLY - AOPD
9/7/2017	\$11.89	AMAZON MKTPLACE PMTS
9/7/2017	\$53.27	AMAZON.COM AMZN.COM/BILL
9/7/2017	\$138.00	NO TEARS LEARNING INC
9/7/2017	\$141.99	TOTAL MAINTENANCE SOLUTIO
9/7/2017	\$45.47	LOWES #00667
9/7/2017	\$66.73	QT 1115 97011159
9/7/2017	\$352.60	DECKER EQUIPMENT
9/7/2017	\$50.18	QT 1104 97011043
9/7/2017	\$16.49	LOWES #01983
9/7/2017	\$108.08	AMAZON MKTPLACE PMTS
9/7/2017	\$43.66	AMAZON MKTPLACE PMTS
9/7/2017	\$99.00	SWEETWATER SOUND
9/7/2017	\$65.00	EB 2017 BEST AND BRIG
9/7/2017	\$189.06	SOL SNAP-ON INDUSTRIAL
9/7/2017	\$24.36	STAPLES 00118000
9/7/2017	\$3,230.88	SMITH ADDRESSING MACHINE
9/7/2017	\$138.32	HOLDER ELECTRIC SUPPLY
9/7/2017	\$504.44	INTERSTATE TRANSPORTATION

Post Date	Amount	Vendor Name
9/7/2017	\$1,288.68	TRANE SUPPLY-115413
9/7/2017	\$50.00	7-ELEVEN 36844
9/7/2017	\$73.51	SPINX #112
9/7/2017	\$254.39	TRACTOR SUPPLY CO #1541
9/7/2017	\$328.00	KING OF POPS GREENVILLE
9/7/2017	\$530.73	TRANE SUPPLY-115413
9/7/2017	\$999.00	GALLUP INC
9/7/2017	\$49.00	7-ELEVEN 36844
9/7/2017	\$50.06	QT 1113 97011134
9/7/2017	\$79.89	FIREHOUSE SUBS #16
9/7/2017	\$317.19	LEI SYSTEMS
9/7/2017	\$282.28	NORFOLK WIRE AND ELECTRON
9/7/2017	\$318.00	AMAZON MKTPLACE PMTS
9/7/2017	\$15.84	CLASSIC ACE HARDWARE
9/7/2017	\$38.49	JOHNSTONE SUPPLY
9/7/2017	\$11.81	LOWES #01718
9/7/2017	\$67.00	SHELL OIL 57546345208
9/7/2017	\$261.55	SOUTHWES 5268760951538
9/7/2017	\$14.58	HOLDER ELECTRIC SUPPLY
9/7/2017	\$288.91	SFI ELECTRONICS, LLC
9/7/2017	\$245.92	HOLDER ELECTRIC SUPPLY
9/7/2017	\$365.00	SC CHILDREN'S THEATRE
9/7/2017	\$121.27	AMAZON MKTPLACE PMTS
9/7/2017	\$127.48	J W PEPPER AND SON INC
9/7/2017	\$7.50	THE HOME DEPOT #1127
9/7/2017	\$7.99	AMAZON MKTPLACE PMTS
9/7/2017	\$13.00	ALL RISKS SRU LTD
9/7/2017	\$1,244.40	JUNIOR LIBRARY GUI
9/7/2017	\$97.26	OFFICE DEPOT #62
9/7/2017	\$1,014.65	AMERIZON WIRELESS-2
9/7/2017	\$1,174.23	4IMPRINT
9/7/2017	\$96.94	FOX CREEK PRINTING MINUTE
9/7/2017	\$541.84	CHICK-FIL-A #00430
9/7/2017	\$85.50	QT 1104 97011043
9/7/2017	\$255.00	NIAAA
9/7/2017	\$48.57	SPINX #112
9/7/2017	\$62.86	WILSONS 5 CENT TO ONE DOL
9/7/2017	\$28.00	ALL RISKS SRU LTD
9/7/2017	\$164.97	AMAZON MKTPLACE PMTS
9/7/2017	\$164.29	GCI GUITARCENTER.COM
9/7/2017	\$992.62	THERMO KING OF GREENVILL
9/7/2017	\$692.89	PRESENTATION SYSTEMS SO
9/7/2017	\$7.27	LOWES #00667
9/7/2017	\$19.99	AMAZON MKTPLACE PMTS
9/7/2017	\$79.31	Amazon.com
9/7/2017	\$768.24	THERMO KING OF GREENVILL
9/7/2017	\$40.00	SPINX #108
9/7/2017	\$69.06	STAPLES 00105536
9/7/2017	\$129.11	MCABEE TRACTOR & TURF
9/7/2017	\$719.67	ROBBINS TIRE SERVI
9/7/2017	\$123.79	HOLDER ELECTRIC SUPPLY
9/7/2017	\$15.28	ACE HARDWARE CLASSIC
9/7/2017	\$2,000.00	PAYPAL PSAE
9/7/2017	\$50.00	7-ELEVEN 36844



Post Date	Amount	Vendor Name
9/7/2017	\$45.28	CHICK-FIL-A #00713
9/7/2017	\$270.30	DMI DELL K-12 REL
9/7/2017	\$31.77	CLASSIC ACE HARDWARE
9/7/2017	\$331.79	MOE'S SOUTHWEST GRILL 10
9/7/2017	\$8.46	FASTENAL COMPANY01
9/7/2017	\$179.98	ONLINE PATIO UMBRELLA
9/7/2017	\$49.00	ASSOC SUPERV AND CURR
9/7/2017	\$871.50	ENCORE TECHNOLOGY GROUP
9/7/2017	\$70.00	WADE HAMPTON LANES
9/7/2017	\$18.45	UNITED REFRIG INC 487
9/7/2017	\$51.00	QT 1146 97011464
9/7/2017	\$83.32	TOTAL MAINTENANCE SOLUTIO
9/7/2017	\$400.05	NASHVILLE WRAPS, LLC
9/7/2017	\$844.43	DMI DELL K-12 REL
9/7/2017	\$1,454.85	BURGESS SALES & SUPPLY IN
9/7/2017	\$174.52	MASTERS MARK CLEANERS
9/7/2017	\$39.20	LOWES #00667
9/7/2017	\$93.59	HOLDER ELECTRIC SUPPLY
9/7/2017	\$45.51	DNH GODADDY.COM
9/7/2017	\$61.36	HOLDER ELECTRIC SUPPLY
9/7/2017	\$50.32	QT 1104 97011043
9/7/2017	\$28.72	LAKESHORE LEARNING MATER
9/7/2017	\$14.58	7-ELEVEN 36844
9/7/2017	\$73.31	FORMS AND SUPPLY - AOPD
9/7/2017	\$306.10	LAKESHORE LEARNING MATER
9/7/2017	\$100.00	J W PEPPER AND SON INC
9/7/2017	\$211.99	STAPLES DIRECT
9/7/2017	\$883.51	CONTINENTAL ENGINE
9/7/2017	\$60.36	STAPLES DIRECT
9/7/2017	\$10.60	FORMS AND SUPPLY - AOPD
9/7/2017	\$50.00	7-ELEVEN 36844
9/7/2017	\$207.10	SAMS CLUB #8278
9/7/2017	\$132.49	STAPLES DIRECT
9/7/2017	\$7.27	LOWES #01983
9/7/2017	\$432.07	SFI ELECTRONICS, LLC
9/7/2017	\$28.50	OTC BRANDS, INC.
9/7/2017	\$21.19	Dick'sSportingGoods.com
9/7/2017	\$21.19	Dick'sSportingGoods.com
9/7/2017	\$155.31	4ALLMEMORY.COM
9/7/2017	\$408.50	SQ UPSTATE TECH SUPPLY
9/7/2017	\$69.58	HOLDER ELECTRIC SUPPLY
9/7/2017	\$3,030.17	CHARTER COMM
9/7/2017	\$37.49	LONG TRAILER & BODY SERVI
9/7/2017	\$63.03	7-ELEVEN 36820
9/7/2017	\$48.86	LAKESHORE LEARNING MATER
9/7/2017	\$75.58	SAMSCLUB #4901
9/7/2017	\$127.14	STAPLES DIRECT
9/7/2017	\$347.09	CHUY S GREENVILLE
9/7/2017	\$66.05	NASCO FORT ATKINSON
9/7/2017	\$17.19	THE HOME DEPOT #1127
9/7/2017	\$79.90	SPECK HQ
9/7/2017	\$1,413.96	AGP PROPANE SERVICES
9/7/2017	\$41.68	7-ELEVEN 36844
9/7/2017	\$29.86	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
9/7/2017	\$24.94	QT 1113 97011134
9/7/2017	\$74.13	ADVANCE AUTO PARTS #5440
9/7/2017	\$194.14	SAMS CLUB #8278
9/7/2017	\$68.31	AMAZON MKTPLACE PMTS
9/7/2017	\$370.07	TRANE SUPPLY-115413
9/7/2017	\$65.71	WWW COSTCO COM
9/7/2017	\$20.66	LOWES #01718
9/7/2017	\$22.66	AMAZON MKTPLACE PMTS
9/7/2017	\$37.84	SPINX #102
9/7/2017	\$109.87	SAMSCLUB #8278
9/7/2017	\$193.64	LOWES #01983
9/7/2017	\$578.76	METROCON INC (TRAVELER'S
9/7/2017	\$59.42	BI-LO GROCERY #5161
9/7/2017	\$47.83	FORMS AND SUPPLY - AOPD
9/7/2017	\$1,350.00	CENTER FOR APPLIED LINGU
9/7/2017	(\$122.98)	TME TIME EDUCATION
9/7/2017	\$26.30	QT 1133 97011332
9/7/2017	\$324.04	BARNES&NOBLE.COM-BN
9/7/2017	\$358.00	AMAZON MKTPLACE PMTS
9/7/2017	\$674.95	ORBOTIX
9/7/2017	\$55.22	STAPLES DIRECT
9/7/2017	\$38.10	TRANE SUPPLY-115413
9/7/2017	\$66.00	QT 1104 97011043
9/7/2017	\$25.00	7-ELEVEN 36820
9/7/2017	\$88.83	TOTAL MAINTENANCE SOLUTIO
9/7/2017	\$560.70	SEARS ROEBUCK 1595
9/7/2017	(\$30.00)	BWI - GREENVILLE/
9/7/2017	\$16.60	7-ELEVEN 36844
9/7/2017	\$68.00	QT 1104 97011043
9/7/2017	\$155.32	TRANE SUPPLY-115413
9/7/2017	\$70.89	SPINX #201
9/7/2017	\$99.00	TME TIME EDUCATION
9/7/2017	\$20.00	SPINX #189
9/7/2017	\$257.38	CUSTOMINK LLC
9/7/2017	\$32.50	REGAL GIFT CERTIFICATE
9/7/2017	\$36.93	THE HOME DEPOT #1127
9/7/2017	\$47.96	AMAZON MKTPLACE PMTS
9/7/2017	\$350.60	DELTA AIR 0062395452950
9/7/2017	\$282.36	WM SUPERCENTER #5487
9/7/2017	\$99.81	WW GRAINGER
9/7/2017	\$618.31	TRANE SUPPLY-115413
9/8/2017	\$5.97	TARGET 00011825
9/8/2017	\$47.03	LOWES #00667
9/8/2017	\$1,431.00	STORK SYSTEMS INC
9/8/2017	\$432.48	THE HOME DEPOT #1127
9/8/2017	\$399.96	PC PARTS PLUS DBA CHROMEB
9/8/2017	\$77.14	SAMS CLUB #8278
9/8/2017	\$93.11	J.W. VAUGHAN CO. INC.
9/8/2017	\$50.00	REI GREENWOODHEINEMANN
9/8/2017	\$23.42	STAPLS7182196644000003
9/8/2017	\$132.45	SP JUICYTEES
9/8/2017	\$368.73	DBC BLICK ART MATERIAL
9/8/2017	\$250.00	SCOTT'S TRIM SHOP
9/8/2017	\$97.52	PASCO SCIENTIFIC

Post Date	Amount	Vendor Name
9/8/2017	\$312.00	NEW READERS PRESS
9/8/2017	\$139.65	WW GRAINGER
9/8/2017	\$213.81	AAA SUPPLY INC
9/8/2017	\$43.64	QT 1137 81011371
9/8/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
9/8/2017	\$69.75	PSO BANDSHOPPE SUPERTM
9/8/2017	\$85.69	THE HOME DEPOT #1127
9/8/2017	\$29.69	W. E. WILLIS #1
9/8/2017	\$49.73	QT 1133 97011332
9/8/2017	\$2,693.86	BARCO PRODUCTS
9/8/2017	\$69.99	J W PEPPER AND SON INC
9/8/2017	\$74.70	SAMSCLUB #8278
9/8/2017	\$82.65	STAPLES DIRECT
9/8/2017	\$114.00	ID ZONE
9/8/2017	\$57.00	STORK SYSTEMS INC
9/8/2017	\$332.40	DECKER EQUIPMENT
9/8/2017	\$265.07	D & D MOTORS INC
9/8/2017	\$45.59	GREENVILLE TURF AND TRACT
9/8/2017	\$26.89	THE UPS STORE #3245
9/8/2017	\$65.01	QT 1104 97011043
9/8/2017	\$316.84	LAKESHORE LEARNING MATER
9/8/2017	\$26.00	QT 1104 97011043
9/8/2017	\$200.00	Scholastic Reading Club
9/8/2017	\$25.01	QT 1104 97011043
9/8/2017	\$420.00	PAYPAL USC2001RULE
9/8/2017	\$39.90	IKEA HOME SHOPPING
9/8/2017	\$656.40	AMAZON MKTPLACE PMTS
9/8/2017	\$422.62	FORMS AND SUPPLY - AOPD
9/8/2017	\$695.00	IN RAPTOR TECHNOLOGIES,
9/8/2017	\$98.56	LOWES #01718
9/8/2017	\$9.74	STAPLS7182265412000002
9/8/2017	\$63.48	Amazon.com
9/8/2017	\$340.10	Amazon.com
9/8/2017	\$129.60	Amazon.com
9/8/2017	\$74.16	STAPLES DIRECT
9/8/2017	\$133.75	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$120.83	PANERA BREAD #600940
9/8/2017	\$90.04	B&H PHOTO 800-606-6969
9/8/2017	\$15.89	FIRST TEAM SPORTS
9/8/2017	\$196.00	RESIDENCE INN BY MARRI
9/8/2017	\$39.23	CHARTER COMM
9/8/2017	\$24.09	LOWES #00528
9/8/2017	\$946.58	JUICE + TOWERGARDEN
9/8/2017	\$289.06	GREENVILLE TURF AND TRACT
9/8/2017	\$20.14	DOLLAR TREE
9/8/2017	\$23.27	BI-LO GROCERY #5188
9/8/2017	\$543.22	THE TOOL SHED
9/8/2017	\$42.00	QT 1119 97011191
9/8/2017	\$10.07	PUBLIX #613
9/8/2017	\$300.00	CAMP GREENVILLE YMCA
9/8/2017	\$20.00	QT 1133 97011332
9/8/2017	\$51.78	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$22.00	INGLES MARKETS #74
9/8/2017	\$52.00	QT 1137 81011371

Post Date	Amount	Vendor Name
9/8/2017	\$420.00	RAINBOW PRINTING & ULTRA
9/8/2017	\$576.73	ADVENTURE GOLF CARTS LLC
9/8/2017	\$757.51	FOX CREEK PRINTING MINUTE
9/8/2017	\$128.00	NAFME
9/8/2017	\$30.99	Amazon.com
9/8/2017	\$49.95	7-ELEVEN 36820
9/8/2017	\$94.16	CHARTER COMM
9/8/2017	\$34.56	CHICK-FIL-A #00726
9/8/2017	\$467.04	TRANE SUPPLY-115413
9/8/2017	\$357.50	NATIONAL FFA ORGANIZATION
9/8/2017	\$21.19	Dick'sSportingGoods.com
9/8/2017	\$25.74	THE HOME DEPOT #1127
9/8/2017	\$21.19	Dick'sSportingGoods.com
9/8/2017	\$50.00	QT 1104 97011043
9/8/2017	\$52.19	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$44.15	QT 1138 97011381
9/8/2017	\$640.00	BB CHILDREN'S MUSEUM
9/8/2017	\$500.00	CHAMPION COACH INC
9/8/2017	\$29.00	SHELL OIL 12360855006
9/8/2017	\$40.28	EMBROID ME
9/8/2017	\$49.00	SMORE.COM SMORE.COM -
9/8/2017	\$39.09	LOWES #00667
9/8/2017	\$61.09	MURPHY7059ATWALMART
9/8/2017	\$371.36	GOS// GREENVILLE OFFICE S
9/8/2017	\$2.97	CRESCENT SUPPLY COMPANY I
9/8/2017	\$70.46	QT 1115 97011159
9/8/2017	\$63.58	THE HOME DEPOT #1119
9/8/2017	\$61.02	SPINX #197
9/8/2017	\$17.39	THE HOME DEPOT #1104
9/8/2017	\$133.56	THE HOME DEPOT #1126
9/8/2017	\$375.00	USATESTPREP
9/8/2017	\$382.10	BRIDGETEK SOLUTION LLC
9/8/2017	\$538.13	PAYPAL UTAHPICKERS
9/8/2017	\$65.63	7-ELEVEN 36820
9/8/2017	\$15.21	THE HOME DEPOT #1127
9/8/2017	\$77.74	STU STUMPS
9/8/2017	\$52.81	QT 1115 97011159
9/8/2017	\$155.67	HOLDER ELECTRIC SUPPLY
9/8/2017	\$62.10	QT 1104 97011043
9/8/2017	\$17.81	FAMILY DOLLAR #10969
9/8/2017	\$149.59	CHRISTOPHER TRUCKS INC
9/8/2017	\$431.14	THE BOOKSOURCE
9/8/2017	\$49.99	AMAZON MKTPLACE PMTS
9/8/2017	\$18.71	LOWES #00667
9/8/2017	\$120.08	TRANE SUPPLY-115413
9/8/2017	\$38.95	CARSONS NUT BOLT AND TOOL
9/8/2017	\$24.81	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$22.85	HOLDER ELECTRIC SUPPLY
9/8/2017	\$21.70	AMAZON MKTPLACE PMTS
9/8/2017	\$39.25	GLENDALE PARADE STORE LL
9/8/2017	\$38.12	7-ELEVEN 36840
9/8/2017	\$10.68	SHARPRODUCTS 800-248-7427
9/8/2017	\$151.05	ADI-CB
9/8/2017	\$22.42	INGLES GAS EXP #32

Post Date	Amount	Vendor Name
9/8/2017	\$140.14	BI-LO GROCERY #5704
9/8/2017	\$233.97	SUBWAY 03356482
9/8/2017	\$196.20	MUSICAL INNOVATIONS
9/8/2017	\$37.20	LOWES #01718
9/8/2017	\$38.80	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$233.18	WALMART.COM 8009666546
9/8/2017	\$383.68	Amazon.com
9/8/2017	\$113.12	COURTYARD BY MARRIOTT
9/8/2017	\$281.18	BES INDUSTRIES INC
9/8/2017	\$56.64	QT 1104 97011043
9/8/2017	\$22.00	QT 1104 97011043
9/8/2017	\$98.57	Amazon.com
9/8/2017	\$128.94	COSTCO WHSE #1005
9/8/2017	\$819.90	ABC ECAMPUS.COM
9/8/2017	\$150.00	PAYPAL SCCSS
9/8/2017	\$9.29	LOWES #00667
9/8/2017	\$568.05	EBSCO INFO SERVICE BHM
9/8/2017	\$549.10	VWR INTERNATIONAL INC
9/8/2017	\$21.00	QT 1104 97011043
9/8/2017	\$421.20	PLANBOOK.COM
9/8/2017	\$263.94	GREENVILLE TURF AND TRACT
9/8/2017	\$217.46	STAPLES DIRECT
9/8/2017	\$495.29	JOHNSTONE SUPPLY
9/8/2017	\$96.32	FORMS AND SUPPLY - AOPD
9/8/2017	\$47.17	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$404.90	EPIC SPORTS, INC.
9/8/2017	(\$265.07)	D & D MOTORS INC
9/8/2017	\$115.70	GOS// GREENVILLE OFFICE S
9/8/2017	\$75.00	MSU CASHIER OFFICE
9/8/2017	\$56.00	QT 1145 97011456
9/8/2017	\$14.57	WALMART.COM 8009666546
9/8/2017	\$9.94	WM SUPERCENTER #641
9/8/2017	\$119.50	STAPLS7182834246000001
9/8/2017	\$51.13	QT 1104 97011043
9/8/2017	\$78.00	BP#9641929SALUDA QUICKST
9/8/2017	\$48.56	ENERGY MARKET 4124
9/8/2017	\$86.81	JANITORS WHOLESale
9/8/2017	\$34.59	LOWES #01983
9/8/2017	\$67.00	AMAZON MKTPLACE PMTS
9/8/2017	\$20.26	PUBLIX #632
9/8/2017	\$45.89	PUBLIX #576
9/8/2017	\$872.34	WAL-MART #1244
9/8/2017	\$553.69	BALTIMORE PARTS CENTER
9/8/2017	\$196.55	Scholastic Education
9/8/2017	\$164.30	WALMART.COM 8009666546
9/8/2017	\$1,799.90	PESI INC
9/8/2017	\$59.32	ROSES STORE #554
9/8/2017	\$82.04	WRISTBANDEXPRESSCOM
9/8/2017	\$68.89	STAPLES 00108688
9/8/2017	\$107.37	BAKER DISTRIBUTING #578
9/8/2017	\$99.67	GOS// GREENVILLE OFFICE S
9/8/2017	\$137.38	HERITAGE FOOD SERVICE GRO
9/8/2017	\$1,795.00	BRAINPOP
9/8/2017	\$147.00	USPS PO 4536260275

Post Date	Amount	Vendor Name
9/8/2017	\$20.32	BI-LO GROCERY #5704
9/8/2017	(\$110.24)	Amazon.com
9/8/2017	\$147.00	USPS PO 4536247500
9/8/2017	\$39.00	SPINX #166
9/8/2017	\$45.47	UNITED REFRIG INC 497
9/8/2017	\$20.44	WAL-MART #2265
9/8/2017	\$395.13	AMAZON.COM AMZN.COM/BILL
9/8/2017	\$93.98	HARDWICK PRINTING SERVICE
9/8/2017	\$173.56	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$11.49	AMAZON MKTPLACE PMTS
9/8/2017	\$50.00	7-ELEVEN 36844
9/8/2017	\$262.47	COSTCO WHSE #1005
9/8/2017	\$74.18	LOWES #01718
9/8/2017	\$996.78	DBC BLICK ART MATERIAL
9/8/2017	\$21.00	BLACK ELECTRICAL SUPPLY I
9/8/2017	\$134.61	STAPLES 00105536
9/8/2017	(\$495.00)	VARIDESK
9/8/2017	\$42.01	INGLES GAS EXP #32
9/8/2017	\$289.38	ENCORE TECHNOLOGY GROUP
9/8/2017	\$97.03	GREENVILLE TURF AND TRACT
9/8/2017	\$1,381.95	SPORTS IMPORTS INC
9/8/2017	\$462.11	Really Good
9/8/2017	\$43.20	LITTLE CAESARS 0101 0011
9/8/2017	\$23.99	AMAZON MKTPLACE PMTS
9/8/2017	\$144.08	DRAPHIX/TEACHER DIRECT
9/8/2017	\$275.00	PIONEER VALLEY BOOKS
9/8/2017	(\$0.04)	AMAZON MKTPLACE PMTS
9/8/2017	\$23.33	BI-LO GROCERY #5274
9/8/2017	\$93.94	LOWES #00528
9/8/2017	\$49.00	PUBLIX #531
9/8/2017	\$254.29	STAPLS7182842044000002
9/8/2017	\$46.61	ADVANCE AUTO PARTS #5410
9/8/2017	\$106.84	INGLES MARKETS #206
9/8/2017	\$43.69	FORMS AND SUPPLY - AOPD
9/8/2017	\$35.52	CVS/PHARMACY #03805
9/8/2017	\$804.71	ANDERSON BROS
9/8/2017	\$168.06	AIRGAS SOUTH
9/8/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
9/8/2017	\$100.00	FAST SIGNS
9/8/2017	\$43.39	LOWES #01983
9/8/2017	\$150.11	INTERSTATE TRANSPORTATION
9/8/2017	\$65.72	FIRST TEAM SPORTS
9/8/2017	\$79.00	SWEETWATER SOUND
9/8/2017	\$269.07	Really Good
9/8/2017	\$21.18	STAPLS7182834246000002
9/8/2017	\$69.50	BP#5607247AMOCO SELF SER
9/8/2017	\$43.40	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$34.40	THE TOOL SHED
9/8/2017	\$263.94	RESOURCES FOR EDUCATORS
9/8/2017	\$10.00	INGLES MARKETS #93
9/8/2017	\$98.42	JANITORS WHOLESAL
9/8/2017	\$64.11	HOMEDEPOT.COM
9/8/2017	\$52.18	SANDY FLAT CONVENI
9/8/2017	\$120.00	NATIONAL FORENSIC LEAGUE/

Post Date	Amount	Vendor Name
9/8/2017	\$175.00	CHICK-FIL-A #00713
9/8/2017	\$10.80	LITTLE CAESARS 0101 0004
9/8/2017	\$190.80	PALMETTO TWIST GREER
9/8/2017	\$150.00	PAYPAL SCCSS
9/8/2017	\$5.27	THE HOME DEPOT #1104
9/8/2017	\$349.64	LEARNING A-Z, LLC
9/8/2017	\$284.82	SHARPRODUCTS 800-248-7427
9/8/2017	\$375.75	GLENDALE PARADE STORE LL
9/8/2017	\$215.45	LOWES #01718
9/8/2017	\$23.88	LA UNICA SUPERCENT
9/8/2017	\$39.00	INGLES GAS EXP #32
9/8/2017	\$27.55	STAPLES 00118018
9/8/2017	(\$44.75)	BAUDVILLE INC.
9/8/2017	\$397.10	AMAZON MKTPLACE PMTS
9/8/2017	\$206.96	TIFFIN ATHLETIC MATS
9/8/2017	\$37.35	SPINX #191
9/8/2017	\$44.00	BP#5607247AMOCO SELF SER
9/8/2017	\$2,000.00	WWW.FLOCABULARY.COM
9/8/2017	\$25.00	QT 1133 97011332
9/8/2017	\$1,419.84	PERFECTION LEARNING CORP
9/8/2017	\$174.72	Amazon.com
9/8/2017	\$424.48	RESTAURANT DEPOT
9/8/2017	\$110.16	THE TOOL SHED
9/8/2017	\$100.00	CAROWINDS SVC CTR
9/8/2017	\$215.10	RESTAURANT DEPOT
9/8/2017	\$52.68	FORMS AND SUPPLY - AOPD
9/8/2017	\$49.95	COSTCO WHSE #1005
9/8/2017	\$50.42	OREILLY AUTO #4569
9/8/2017	\$590.00	ANDERSON BROS
9/8/2017	\$773.67	STAPLS7182842044000001
9/8/2017	\$1,313.01	SMITH TURF & IRRIGATION L
9/8/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/8/2017	\$334.05	Scholastic Magazines
9/8/2017	\$40.00	SPINX #121
9/8/2017	\$105.75	THE HOME DEPOT #1126
9/8/2017	\$278.77	OREILLY AUTO #4569
9/8/2017	\$109.71	STAPLS7182839559000001
9/8/2017	\$25.54	DIXIE RUBBER & PLASTICS I
9/8/2017	\$1,399.86	SP SENSORYEDGE
9/8/2017	\$37.56	QT 1104 97011043
9/8/2017	\$217.12	CREGGER COMPANY 2
9/8/2017	\$17.20	THE HOME DEPOT #1104
9/8/2017	\$50.00	7-ELEVEN 36844
9/8/2017	\$76.45	PPG PAINTS 9388
9/8/2017	\$37.75	QT 1113 97011134
9/8/2017	\$66.10	SUBWAY 00114595
9/11/2017	\$307.95	DMI DELL K-12 REL
9/11/2017	\$9.00	INGLES MARKETS #206
9/11/2017	\$196.05	Amazon.com
9/11/2017	\$42.34	Really Good
9/11/2017	\$22.01	LOWES #01718
9/11/2017	\$55.94	7-ELEVEN 36820
9/11/2017	\$40.00	SHELL OIL 57546345208
9/11/2017	\$450.00	TOMMY'S COUNTRY HAM

Post Date	Amount	Vendor Name
9/11/2017	\$36.00	AMAZON MKTPLACE PMTS
9/11/2017	\$43.26	7-ELEVEN 36844
9/11/2017	\$126.23	SMITH TURF & IRRIGATION L
9/11/2017	\$69.70	NASCO FORT ATKINSON
9/11/2017	\$34.94	INGLES GAS EXP #32
9/11/2017	\$88.32	WM SUPERCENTER #1244
9/11/2017	\$13.00	ALL RISKS SRU LTD
9/11/2017	\$618.83	GREENVILLE WATER SYSTEM
9/11/2017	\$117.30	Amazon.com
9/11/2017	\$31.13	SPINX #108
9/11/2017	\$1,640.00	ROBERT HALF INTERNATIONA
9/11/2017	\$187.92	TRANE SUPPLY-115413
9/11/2017	\$16.70	STAPLS7182925681000002
9/11/2017	\$135.32	OFFICE DEPOT #1214
9/11/2017	\$116.55	TOTAL MAINTENANCE SOLUTIO
9/11/2017	\$666.62	SQ STEM TEACHING KITS LL
9/11/2017	\$323.57	GREENVILLE WATER SYSTEM
9/11/2017	\$60.00	STOP A MINIT #16
9/11/2017	\$636.35	THE WEBSTAURANT STORE
9/11/2017	\$354.74	SAMS CLUB #8278
9/11/2017	\$25.46	CVS/PHARMACY #07348
9/11/2017	\$65.00	SHELL OIL 57546345208
9/11/2017	\$42.40	NUERA TRANSPORT S CAROLIN
9/11/2017	\$213.54	AMAZON MKTPLACE PMTS
9/11/2017	\$78.63	TRANE SUPPLY-115413
9/11/2017	\$140.44	JASON'S DELI GSC #
9/11/2017	\$147.32	HOBBY LOBBY #0318
9/11/2017	\$54.16	GREENVILLE WATER SYSTEM
9/11/2017	\$74.79	THE HOME DEPOT #1124
9/11/2017	\$780.10	GREENVILLE WATER SYSTEM
9/11/2017	\$25.00	UNITED WAY OF GREENV
9/11/2017	\$187.35	LAMINATION DEPOT INC
9/11/2017	\$55.10	GOS// GREENVILLE OFFICE S
9/11/2017	\$28.30	BI-LO GROCERY #5624
9/11/2017	\$161.01	FUN EXPRESS
9/11/2017	\$13.00	ALL RISKS SRU LTD
9/11/2017	\$41.00	7-ELEVEN 36844
9/11/2017	\$362.84	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$25.20	MICHAELS STORES 1193
9/11/2017	\$30.50	B&H PHOTO 800-606-6969
9/11/2017	\$34.77	THE HOME DEPOT #1127
9/11/2017	\$937.52	FAST SIGNS
9/11/2017	\$7.03	LIDL #1064
9/11/2017	\$881.49	REI GREENWOODHEINEMANN
9/11/2017	\$459.00	AMAZON MKTPLACE PMTS
9/11/2017	(\$34.36)	JET.COM
9/11/2017	\$51.41	FOOD LION # 2644
9/11/2017	\$892.08	CURRICULUM ASSOC
9/11/2017	\$553.53	GREENVILLE WATER SYSTEM
9/11/2017	\$47.70	SPECIALTY STEELS 1
9/11/2017	\$650.55	DBC BLICK ART MATERIAL
9/11/2017	\$44.10	HOLDER ELECTRIC SUPPLY
9/11/2017	\$85.00	7-ELEVEN 36820
9/11/2017	\$25.76	AMAZON MKTPLACE PMTS



Post Date	Amount	Vendor Name
9/11/2017	\$786.14	BARNES&NOBLE.COM-BN
9/11/2017	\$177.20	HOBBY LOBBY #328
9/11/2017	\$95.40	COMMERCIAL ENGRAVING
9/11/2017	\$207.00	PROJECT LEAD THE WAY, INC
9/11/2017	\$60.33	SPINX #125
9/11/2017	\$84.98	AMAZON MKTPLACE PMTS
9/11/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
9/11/2017	\$15.87	GOS// GREENVILLE OFFICE S
9/11/2017	\$30.97	MCMASTER-CARR
9/11/2017	\$351.00	UNITED REFRIG INC 487
9/11/2017	\$855.26	GREENVILLE WATER SYSTEM
9/11/2017	\$336.44	GREENVILLE WATER SYSTEM
9/11/2017	\$33.88	LOWES #01718
9/11/2017	\$55.35	LOWES #01983
9/11/2017	\$903.60	BSN SPORT SUPPLY GROUP
9/11/2017	\$803.48	APL APPLE ONLINE STORE
9/11/2017	\$68.50	LANIER PARKING NC/SC USA
9/11/2017	\$121.85	QUILL CORPORATION
9/11/2017	\$652.03	BSN SPORT SUPPLY GROUP
9/11/2017	\$10.60	TRANE SUPPLY-115413
9/11/2017	\$773.97	THE NATIONAL BETA CLUB
9/11/2017	\$48.10	DOLLAR GENERAL #11744
9/11/2017	\$69.50	B&H PHOTO 800-606-6969
9/11/2017	\$1,600.00	THE PEACE CENTER
9/11/2017	\$16.94	GREENVILLE WATER SYSTEM
9/11/2017	\$190.80	COMMERCIAL ENGRAVING
9/11/2017	\$8.77	OREILLY AUTO #4569
9/11/2017	\$44.50	STAPLES DIRECT
9/11/2017	\$317.88	GREENVILLE WATER SYSTEM
9/11/2017	\$60.62	STOP A MINIT #16
9/11/2017	\$13.00	ALL RISKS SRU LTD
9/11/2017	\$74.94	Amazon.com
9/11/2017	\$1,600.00	SOUTHERN TRADITIONS
9/11/2017	\$129.60	UNIVERSITY CLEANERS
9/11/2017	\$570.51	ROBBINS TIRE SERVI
9/11/2017	\$0.01	Dick'sSportingGoods.com
9/11/2017	\$71.40	SPINX #191
9/11/2017	\$70.41	FORMS AND SUPPLY - AOPD
9/11/2017	\$12.32	QT 1104 97011043
9/11/2017	\$60.50	MURPHY7059ATWALMART
9/11/2017	\$85.92	OTC BRANDS, INC.
9/11/2017	\$6.78	GREENVILLE WATER SYSTEM
9/11/2017	\$630.00	CAROLINAS LAWSON USER
9/11/2017	\$83.39	PUBLIX #530
9/11/2017	\$636.49	GREENVILLE WATER SYSTEM
9/11/2017	\$50.50	IBT IIS FINGERPRINT COM
9/11/2017	\$986.65	COMMERCIAL ENGRAVING
9/11/2017	(\$3.00)	BLP BUSINESS WEEK
9/11/2017	\$271.10	DELTA AIR 0062396574214
9/11/2017	\$66.04	SPINX #226
9/11/2017	\$42.57	EXXONMOBIL 48039531
9/11/2017	\$18.10	LOWES #00528
9/11/2017	\$111.10	STU SHINDIGZ DECORATIO
9/11/2017	\$13.20	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
9/11/2017	\$43.45	GREENVILLE WATER SYSTEM
9/11/2017	\$55.93	BOJANGLES 917 01009174
9/11/2017	\$847.98	PECKNEL MUSIC COMPANY
9/11/2017	\$151.00	SCRIPPS SPELLING BEE
9/11/2017	\$1,600.00	THE PEACE CENTER
9/11/2017	(\$8.58)	WAL-MART #1244
9/11/2017	\$193.98	BC CANNON
9/11/2017	\$908.19	GREENVILLE WATER SYSTEM
9/11/2017	\$104.94	AmazonPrime Membership
9/11/2017	\$753.40	AUGUSTA RD. RADIATOR SHOP
9/11/2017	\$6.78	GREENVILLE WATER SYSTEM
9/11/2017	\$216.24	THE HOME DEPOT #1127
9/11/2017	\$53.01	CITGO CORNER MART #13
9/11/2017	\$71.00	AMAZON MKTPLACE PMTS
9/11/2017	\$74.82	DEMCO INC
9/11/2017	\$648.00	SABROSO
9/11/2017	\$613.20	ROBBINS TIRE SERVI
9/11/2017	\$41.86	Amazon.com
9/11/2017	\$1.25	INTERNATIONAL TRANSACTION
9/11/2017	\$592.69	GREENVILLE WATER SYSTEM
9/11/2017	\$174.60	CREATIVE PREVIEWS
9/11/2017	\$150.00	PAYPAL SCCSS
9/11/2017	\$90.00	ENERGY MARKET 4124
9/11/2017	\$73.00	QT 1145 97011456
9/11/2017	\$303.10	DELTA AIR 0062396267319
9/11/2017	\$385.95	LITERACY RESOURCES, INC.
9/11/2017	\$218.40	CYBERSOURCE
9/11/2017	\$45.47	OREILLY AUTO #4569
9/11/2017	\$96.30	SQ POWDERSVILLE EMBROIDE
9/11/2017	\$497.00	DBC BLICK ART MATERIAL
9/11/2017	\$467.04	TEACHER'S DISCOVERY
9/11/2017	\$64.79	AMAZON MKTPLACE PMTS
9/11/2017	\$101.08	TOTAL MAINTENANCE SOLUTIO
9/11/2017	\$9.49	DUNKIN #302065 Q35
9/11/2017	\$52.05	JOLLY FARMER PRODUCTS US
9/11/2017	\$675.00	TEKSYSTEMS, INC.
9/11/2017	\$444.56	HOMEDEPOT.COM
9/11/2017	\$106.49	HoneyBaked Ham 1654-Ecomm
9/11/2017	\$706.85	BALTIMORE PARTS CENTER
9/11/2017	\$38.75	7-ELEVEN 36820
9/11/2017	\$882.00	GREENVILLE ALUMINUM PRO
9/11/2017	\$19.18	THE HOME DEPOT #1104
9/11/2017	\$14.08	LIDL #1064
9/11/2017	\$13.92	BI-LO GROCERY #5568
9/11/2017	\$655.82	FOLLETT SCHOOL SOLUTIONS
9/11/2017	\$185.49	1ST PLACE VOLLEYBALL
9/11/2017	\$216.37	WW GRAINGER
9/11/2017	(\$309.24)	JET.COM
9/11/2017	\$24.86	UNITED REFRIG INC 499
9/11/2017	\$41.51	MURPHY7059ATWALMART
9/11/2017	\$76.93	WW GRAINGER
9/11/2017	\$52.13	CITGO CORNER MART 50
9/11/2017	\$43.46	BC CANNON
9/11/2017	\$30.00	VZWRLLSS PRPAY AUTOPAY

Post Date	Amount	Vendor Name
9/11/2017	\$19.28	PARTY CITY 1053
9/11/2017	\$40.09	ZAZZLE USD
9/11/2017	\$86.24	STAPLS7182967743000001
9/11/2017	\$13.70	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$203.20	AMAZON.COM AMZN.COM/BILL
9/11/2017	\$30.85	OFFICEMAX/OFFICEDEPT#6876
9/11/2017	\$285.19	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$23.57	QT 1133 97011332
9/11/2017	\$61.48	DMI DELL K-12 REL
9/11/2017	\$23.99	SAUNDERS OFFICE SUPPLY
9/11/2017	\$88.06	AAA SUPPLY INC
9/11/2017	\$8.47	PARTY CITY 1053
9/11/2017	\$450.00	GTM SPORTSWEAR
9/11/2017	\$138.85	Amazon.com
9/11/2017	\$299.00	SSI EPSCC
9/11/2017	\$47.57	PARAS POINT
9/11/2017	\$21.73	IN FGS HARDWARE
9/11/2017	\$155.92	WW GRAINGER
9/11/2017	\$58.77	LOWES #01983
9/11/2017	\$401.39	EASTERN INDUSTRIAL SUPPLI
9/11/2017	\$150.00	PAYPAL SCCSS
9/11/2017	\$58.00	CRYSTALCROWN
9/11/2017	\$1,350.78	UNITED REFRIG INC 499
9/11/2017	\$201.00	Scholastic Reading Club
9/11/2017	\$1,254.00	REI GREENWOODHEINEMANN
9/11/2017	\$2.66	USPS PO 4536260274
9/11/2017	\$78.26	INTERSTATE TRANSPORTATION
9/11/2017	\$362.33	LEARNING A-Z, LLC
9/11/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
9/11/2017	\$4.97	AMAZON MKTPLACE PMTS
9/11/2017	\$495.22	COMMUNICATION SERVICE CEN
9/11/2017	\$1,265.84	GREENVILLE WATER SYSTEM
9/11/2017	\$668.95	GREENVILLE WATER SYSTEM
9/11/2017	\$50.00	QT 1113 97011134
9/11/2017	\$126.99	J W PEPPER AND SON INC
9/11/2017	\$38.30	QT 1138 97011381
9/11/2017	\$191.87	CHICK-FIL-A #02122
9/11/2017	\$145.28	DRAMATICPUBLISHING.COM
9/11/2017	\$20.30	OFFICEMAX/OFFICEDEPT#6876
9/11/2017	\$30.59	AMAZON MKTPLACE PMTS
9/11/2017	\$22.25	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$335.27	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$347.46	RACO INDUSTRIES LLC
9/11/2017	\$157.93	STAPLES DIRECT
9/11/2017	\$853.14	GREENVILLE WATER SYSTEM
9/11/2017	\$28.83	FORMS AND SUPPLY - AOPD
9/11/2017	\$30.35	Amazon.com
9/11/2017	\$15.98	AMAZON MKTPLACE PMTS
9/11/2017	\$24.25	LOWES #01718
9/11/2017	\$619.54	PSO BANDSHOPPE SUPERTM
9/11/2017	\$358.44	NATIONAL FORENSIC LEAGUE/
9/11/2017	\$104.94	HOMEDEPOT.COM
9/11/2017	\$252.09	TMOBILE POSTPAID WEB
9/11/2017	\$210.48	LAKESHORE LEARNING MATER

Post Date	Amount	Vendor Name
9/11/2017	\$31.40	QT 1104 97011043
9/11/2017	\$113.29	COSTCO WHSE #1005
9/11/2017	\$63.58	PARTY CITY 1053
9/11/2017	\$1,199.60	SOCRATIVE PRO LICENSE
9/11/2017	\$340.20	CHICK-FIL-A #01309
9/11/2017	\$61.93	GREENVILLE WATER SYSTEM
9/11/2017	(\$90.09)	QUILL CORPORATION
9/11/2017	\$148.00	NAFME
9/11/2017	\$199.00	BOULAYBANK.COM
9/11/2017	\$504.34	GREENVILLE WATER SYSTEM
9/11/2017	\$304.71	SAMS CLUB #8278
9/11/2017	\$20.00	EXXONMOBIL 48152219
9/11/2017	\$16.00	QT 1133 97011332
9/11/2017	\$212.19	DMI DELL K-12 REL
9/11/2017	\$83.62	AMAZON MKTPLACE PMTS
9/11/2017	\$154.72	VWR INTERNATIONAL INC
9/11/2017	\$1,792.00	BARNES & NOBLE #2221
9/11/2017	\$13.25	LITTLE CAESARS 0101 0014
9/11/2017	\$210.30	CROWN TROPHY
9/11/2017	\$32.86	GREENVILLE FENCE CO
9/11/2017	\$23.96	J.W. VAUGHAN CO. INC.
9/11/2017	\$37.23	Amazon.com
9/11/2017	\$0.49	INGLES GAS EXP #32
9/11/2017	\$12.75	NRA SERVS SAFE
9/11/2017	\$70.00	BARNES & NOBLE #2558
9/11/2017	\$297.44	RR DONNELLEY-PAYMETRIC
9/11/2017	\$32.56	VWR INTERNATIONAL INC
9/11/2017	\$442.00	AMAZON MKTPLACE PMTS
9/11/2017	\$195.00	SCSBA ONLINE
9/11/2017	\$100.08	CYBERSOURCE
9/11/2017	\$200.00	CAROWINDS SVC CTR
9/11/2017	\$152.80	BARNES & NOBLE #2558
9/11/2017	\$475.04	UNITED REFRIG INC 499
9/11/2017	\$35.98	STAPLES DIRECT
9/11/2017	\$221.26	Bridgeway Solutions, Inc.
9/11/2017	\$1,405.80	GREENVILLE WATER SYSTEM
9/11/2017	\$65.00	MURPHY7131ATWALMART
9/11/2017	\$32.89	LOWES #00667
9/11/2017	\$25.13	WM SUPERCENTER #2265
9/11/2017	\$4.45	FORMS AND SUPPLY - AOPD
9/11/2017	\$12,810.70	BSN SPORT SUPPLY GROUP
9/11/2017	\$13.45	FORMS AND SUPPLY - AOPD
9/11/2017	\$39.03	7-ELEVEN 36844
9/11/2017	(\$7.85)	Amazon.com
9/11/2017	(\$845.88)	WAL-MART #1244
9/11/2017	\$22.91	QT 1105 97011050
9/11/2017	\$7.56	AMAZON MKTPLACE PMTS
9/11/2017	\$1,240.00	THE PEACE CENTER
9/11/2017	\$92.80	SAUNDERS OFFICE SUPPLY
9/11/2017	\$50.00	7-ELEVEN 36844
9/11/2017	\$1,065.96	FINISHMASTER INC 140
9/11/2017	(\$34.36)	JET.COM
9/11/2017	\$503.50	HOLDER ELECTRIC SUPPLY
9/11/2017	\$49.00	SMORE.COM SMORE.COM -

Post Date	Amount	Vendor Name
9/11/2017	\$147.24	Amazon.com
9/11/2017	\$490.17	PRESENTATION SYSTEMS SO
9/11/2017	\$270.09	LOWES #00667
9/11/2017	\$59.34	STAPLS6922240704000
9/11/2017	\$54.45	STAPLES DIRECT
9/11/2017	\$65.85	SPINX #191
9/11/2017	\$29.51	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$348.05	EPIC SPORTS, INC.
9/11/2017	\$24.00	HFHGC RESTORE 3
9/11/2017	\$845.88	WM SUPERCENTER #640
9/11/2017	\$135.82	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$59.21	GREENVILLE WATER SYSTEM
9/11/2017	\$470.39	GREENVILLE WATER SYSTEM
9/11/2017	\$37.86	LOWES #00667
9/11/2017	\$210.96	GREENVILLE WATER SYSTEM
9/11/2017	\$75.93	AMAZON MKTPLACE PMTS
9/11/2017	\$6.34	THE HOME DEPOT #1127
9/11/2017	\$11.01	ADVANCE AUTO PARTS #5330
9/11/2017	\$597.77	ROBBINS TIRE SERVI
9/11/2017	\$94.96	QT 1138 97011381
9/11/2017	\$216.74	WAL-MART #4583
9/11/2017	\$60.00	QT 1147 97011472
9/11/2017	\$2,217.67	GREENVILLE WATER SYSTEM
9/11/2017	\$313.20	PAYPAL REMEMBERING
9/11/2017	\$20.31	OFFICE DEPOT #1170
9/11/2017	\$100.65	LEARNING A-Z, LLC
9/11/2017	\$25.44	DNI AUTO PARTS
9/11/2017	\$131.28	SAUNDERS OFFICE SUPPLY
9/11/2017	\$163.39	GREENVILLE WATER SYSTEM
9/11/2017	\$661.92	AMAZON MKTPLACE PMTS
9/11/2017	\$74.89	HOLDER ELECTRIC SUPPLY
9/11/2017	\$141.90	AMAZON MKTPLACE PMTS
9/11/2017	\$90.09	STAPLES 00118000
9/11/2017	\$71.20	SHEALY ELECTRICAL WHOLESA
9/11/2017	\$318.09	GREENVILLE WATER SYSTEM
9/11/2017	\$1,660.48	AMAZON MKTPLACE PMTS
9/11/2017	\$27.32	AMAZON MKTPLACE PMTS
9/11/2017	\$19.04	Amazon.com
9/11/2017	\$770.96	Amazon.com
9/11/2017	\$103.26	Amazon.com
9/11/2017	\$50.82	LOWES #01718
9/11/2017	\$31.80	HOLDER ELECTRIC SUPPLY
9/11/2017	\$253.27	PANERA BREAD #600859
9/11/2017	\$20.00	QT 1133 97011332
9/11/2017	\$84.01	7-ELEVEN 36820
9/11/2017	\$513.43	RAYMOND GEDDES & COMPANY
9/11/2017	\$111.07	PAPA JOHN'S #00545
9/11/2017	\$74.90	OFFICE DEPOT #1214
9/11/2017	\$68.39	SPINX #226
9/11/2017	\$160.33	GREENVILLE OFFICE SUPPLY
9/11/2017	\$262.53	WHITE BROS OF GREENV
9/11/2017	\$385.00	NASSP Product & Service
9/11/2017	\$75.96	WALMART.COM 8009666546
9/11/2017	\$163.30	AWARDS USA

Post Date	Amount	Vendor Name
9/11/2017	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/11/2017	\$67.99	Amazon.com
9/11/2017	\$33.67	HOLDER ELECTRIC SUPPLY
9/11/2017	\$272.29	BLANCHARD MACHINERY
9/11/2017	\$381.10	Amazon.com
9/11/2017	\$593.87	CAMCOR, INC.
9/11/2017	\$274.73	SAMS CLUB #8278
9/11/2017	\$169.53	OFFICE DEPOT #1214
9/11/2017	\$255.31	VEX ROBOTICS INC
9/11/2017	\$984.29	UNITED REFRIG INC 499
9/11/2017	\$48.09	FERGUSON ENT #43
9/11/2017	\$1,111.73	BALTIMORE PARTS CENTER
9/11/2017	\$42.35	ENERGY MARKET 4124
9/11/2017	\$151.14	ECHOLS OIL COMPANY INC
9/11/2017	\$870.78	SPRINGHILL SUITES
9/11/2017	\$67.50	7-ELEVEN 36846
9/11/2017	\$60.47	THE HOME DEPOT #1104
9/11/2017	\$50.00	7-ELEVEN 36844
9/11/2017	\$100.65	LEARNING A-Z, LLC
9/11/2017	\$25.75	7-ELEVEN 36846
9/11/2017	\$36.33	QT 1104 97011043
9/11/2017	\$155.97	DEPOTGROUPS
9/11/2017	\$91.96	AMAZON MKTPLACE PMTS
9/11/2017	\$35.00	QT 1104 97011043
9/11/2017	\$132.92	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$83.98	SAUNDERS OFFICE SUPPLY
9/11/2017	\$105.24	CHICK-FIL-A #00830
9/11/2017	\$593.28	ROBBINS TIRE SERVI
9/11/2017	\$67.63	HOLDER ELECTRIC SUPPLY
9/11/2017	\$154.26	GREENVILLE WATER SYSTEM
9/11/2017	\$75.00	QT 1105 97011050
9/11/2017	\$544.67	PRESENTATION SYSTEMS SO
9/11/2017	\$55.00	7-ELEVEN 36841
9/11/2017	\$8.65	HOLDER ELECTRIC SUPPLY
9/11/2017	\$248.02	NUERA TRANSPORT S CAROLIN
9/11/2017	\$28.83	FORMS AND SUPPLY - AOPD
9/11/2017	\$419.80	GREENVILLE WATER SYSTEM
9/11/2017	\$116.28	Doubletree Myrtle Beach
9/11/2017	\$40.75	TOTAL MAINTENANCE SOLUTIO
9/11/2017	\$107.03	ESIGNS.COM
9/11/2017	\$36.00	SPINX #201
9/11/2017	\$261.68	FORMS AND SUPPLY - AOPD
9/11/2017	\$120.47	Amazon.com
9/11/2017	\$83.87	MURPHY7059ATWALMART
9/11/2017	\$36.34	HOLDER ELECTRIC SUPPLY
9/11/2017	\$30,162.30	DMI DELL K-12 REL
9/11/2017	\$54.11	QT 1138 97011381
9/11/2017	\$47.55	COSTCO WHSE #1008
9/11/2017	\$26.11	CLASSIC ACE HARDWARE
9/11/2017	\$735.95	AMAZON MKTPLACE PMTS
9/11/2017	\$93.85	HOBBY LOBBY #0318
9/11/2017	\$99.44	UNITED REFRIG INC 499
9/11/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
9/11/2017	\$343.78	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
9/11/2017	\$180.14	Amazon.com
9/11/2017	\$120.00	NATIONALGEO
9/11/2017	\$39.96	COSTCO WHSE #1005
9/11/2017	\$76.42	QT 1104 97011043
9/11/2017	\$984.29	UNITED REFRIG INC 499
9/11/2017	\$2,258.00	IN RAPTOR TECHNOLOGIES,
9/11/2017	\$140.13	GREENVILLE WATER SYSTEM
9/11/2017	\$19.06	TARGET 00011825
9/11/2017	\$46.24	STAPLES 00118000
9/11/2017	\$54.53	AMAZON MKTPLACE PMTS
9/11/2017	\$407.04	EAGLE EMBROIDERY
9/11/2017	\$202.58	STAPLS7182853433000001
9/11/2017	\$101.97	EASTERN INDUSTRIAL SUPPLI
9/11/2017	\$1,000.00	OZONE COLLISION CENT
9/11/2017	\$283.02	DMI DELL K-12 REL
9/11/2017	\$276.32	VWR INTERNATIONAL INC
9/11/2017	\$19.24	STAPLES 00118000
9/11/2017	\$95.39	FIRST TEAM SPORTS
9/11/2017	\$75.00	ROPER MOUNTAIN SCIENCE CE
9/11/2017	\$240.11	GREENVILLE WATER SYSTEM
9/11/2017	\$75.91	GREENVILLE WATER SYSTEM
9/11/2017	\$308.29	BALTIMORE PARTS CENTER
9/11/2017	\$1,075.20	Scholastic Education
9/11/2017	\$28.04	WAL-MART #0640
9/11/2017	\$362.08	STAPLES DIRECT
9/11/2017	\$440.00	THE PEACE CENTER
9/11/2017	\$887.46	NRA SERVSAFE
9/11/2017	\$3.61	STAPLS7182853433000002
9/11/2017	\$22.25	QT 1133 97011332
9/11/2017	\$50.00	QT 1113 97011134
9/11/2017	\$398.97	SAMSCLUB #8278
9/11/2017	\$176.16	SALSARITAS - 13 - PELHAM
9/11/2017	\$54.40	QT 1105 97011050
9/11/2017	\$50.00	7-ELEVEN 36844
9/11/2017	\$311.96	SP THELASHOP.COM
9/11/2017	\$197.30	AMAZON MKTPLACE PMTS
9/11/2017	\$50.00	SUNOCO 0461850000
9/11/2017	\$40.17	STAPLES DIRECT
9/11/2017	\$1,012.50	TEKSYSTEMS, INC.
9/11/2017	\$1,499.00	PADLET
9/11/2017	\$396.44	SCHOOL CHECK IN
9/11/2017	\$200.00	TEACHPAGE.COM
9/11/2017	\$70.39	AMAZON MKTPLACE PMTS
9/11/2017	\$565.02	BLACK ELECTRICAL SUPPLY I
9/11/2017	\$234.48	UBERPRINTS INC
9/11/2017	\$63.58	Dick'sSportingGoods.com
9/11/2017	\$120.84	COMMERCIAL ENGRAVING
9/11/2017	\$1,340.00	THE PEACE CENTER
9/11/2017	\$980.01	GREENVILLE WATER SYSTEM
9/11/2017	\$199.00	BOULAYBANK.COM
9/11/2017	\$16.63	STAPLS7182925681000003
9/11/2017	\$140.76	HOLDER ELECTRIC SUPPLY
9/11/2017	\$49.29	STAPLS7182925681000001
9/11/2017	\$39.60	SPINX #191

Post Date	Amount	Vendor Name
9/11/2017	\$300.14	SAMS CLUB #4901
9/11/2017	\$445.00	SC BAR CLE
9/11/2017	\$47.96	AMAZON MKTPLACE PMTS
9/11/2017	\$90.00	PAPA JOHN'S #00584
9/11/2017	\$23.07	AMAZON.COM AMZN.COM/BILL
9/11/2017	\$608.82	MARIETTA LAWN & GARDEN
9/11/2017	\$43.19	WM SUPERCENTER #2328
9/11/2017	\$89.25	HOLDER ELECTRIC SUPPLY
9/11/2017	\$825.00	TWCARENA/HORNETS/SWARM
9/11/2017	\$72.00	QT 1104 97011043
9/11/2017	\$12.71	STAPLES 00118000
9/11/2017	\$23.13	TRACTOR-SUPPLY-CO #0474
9/11/2017	\$636.05	PSO BANDSHOPPE SUPERTM
9/11/2017	\$37.09	OFFICE DEPOT #1165
9/11/2017	\$806.25	HMCO BOOKS
9/11/2017	\$33.54	THE HOME DEPOT #1126
9/11/2017	\$19.40	TOTAL MAINTENANCE SOLUTIO
9/11/2017	\$965.27	DMI DELL K-12 REL
9/11/2017	\$34.19	LANDSCAPERS SUPPLY OF GR
9/11/2017	\$44.38	Amazon.com
9/11/2017	\$4,646.00	BSN SPORT SUPPLY GROUP
9/11/2017	\$54.98	DOMINO'S 8767
9/11/2017	\$370.20	SOUTHWEST STRINGS
9/11/2017	\$175.42	SAMSClub #8278
9/11/2017	\$394.26	QUILL CORPORATION
9/11/2017	\$414.08	VERNIER SOFTWARE & TEC
9/11/2017	\$50.78	WM SUPERCENTER #2265
9/11/2017	\$49.00	7-ELEVEN 36844
9/11/2017	\$62.55	QT 1104 97011043
9/11/2017	\$86.49	COSTCO WHSE #1005
9/12/2017	\$240.00	DMI DELL K-12 REL
9/12/2017	\$74.20	DMI DELL K-12 REL
9/12/2017	\$108.59	Really Good
9/12/2017	\$9.99	GOOGLE Google Storage
9/12/2017	\$43.46	DOLLAR GENERAL #10164
9/12/2017	\$141.29	IN BURRIS COMPUTER FORMS
9/12/2017	\$29.33	AMAZON MKTPLACE PMTS
9/12/2017	\$48.78	VWR INTERNATIONAL INC
9/12/2017	\$15.80	AMAZON MKTPLACE PMTS
9/12/2017	\$575.00	DMI DELL K-12 REL
9/12/2017	\$116.04	J W PEPPER AND SON INC
9/12/2017	\$249.00	PAYPAL SOUNDTRAP
9/12/2017	\$5.92	AMAZON MKTPLACE PMTS
9/12/2017	\$5,898.49	DMI DELL K-12 REL
9/12/2017	\$13.81	Amazon.com
9/12/2017	\$40.25	AMAZON MKTPLACE PMTS
9/12/2017	\$2,408.56	DMI DELL K-12 REL
9/12/2017	\$26.50	MASSTAR SIGNS INC
9/12/2017	(\$31.98)	AMAZON MKTPLACE PMTS
9/12/2017	\$45.66	VWR INTERNATIONAL INC
9/12/2017	(\$200.00)	SCSBA ONLINE
9/12/2017	\$4.00	TEACHERSPAYTEACHERS.COM
9/12/2017	\$504.74	GCI MUSICIAN'S FRIEND
9/12/2017	\$9,163.44	EAP CONSULTANTS



Post Date	Amount	Vendor Name
9/12/2017	\$108.24	SSI DELTACPOFREYNEOSCI
9/12/2017	\$38.34	BOOKOUTLET.COM
9/12/2017	(\$527.86)	CLAIM ADJ/WALMART.COM
9/12/2017	\$254.27	FIRST TEAM SPORTS
9/12/2017	\$73.49	AMAZON MKTPLACE PMTS
9/13/2017	(\$247.66)	MARRIOTT MYTRLE BEACH
9/13/2017	\$55.00	7-ELEVEN 36820
9/13/2017	\$35,969.77	DMI DELL K-12 REL
9/13/2017	\$104.02	Amazon.com
9/13/2017	(\$14.99)	Claim ADJ/AMAZON DIGITAL
9/13/2017	\$407.22	GIH GLOBALINDUSTRIALEQ
9/13/2017	\$194.84	GAN 1120GRNVILLENEWCIR
9/13/2017	\$648.59	QUILL CORPORATION
9/13/2017	\$59.75	AMAZON.COM AMZN.COM/BILL
9/13/2017	\$84.55	OTC BRANDS, INC.
9/13/2017	\$54.40	QT 1104 97011043
9/13/2017	\$16.77	AMAZON.COM AMZN.COM/BILL
9/13/2017	\$37.87	DBC BLICK ART MATERIAL
9/13/2017	\$54.23	DECKER EQUIPMENT
9/13/2017	\$105.02	OTC BRANDS, INC.
9/13/2017	\$18.46	GREENVILLE TURF AND TRACT
9/13/2017	\$167.50	HERITAGE FOOD SERVICE GRO
9/13/2017	\$1,019.45	GIH GLOBALINDUSTRIALEQ
9/13/2017	\$1,012.50	TEKSYSTEMS, INC.
9/13/2017	\$197.15	SHARP BUSINESS SYS-SC
9/13/2017	\$96.67	DRILLCOMP INC
9/13/2017	\$86.80	STAPLES DIRECT
9/13/2017	\$296.59	QUILL CORPORATION
9/13/2017	\$48.81	QT 1119 97011191
9/13/2017	\$260.00	ID WHOLESALER
9/13/2017	\$4.30	J W PEPPER AND SON INC
9/13/2017	\$107.41	NASCO FORT ATKINSON
9/13/2017	(\$33.92)	Amazon.com
9/13/2017	\$8.70	BP#91809021000 SPINX 126
9/13/2017	\$24.96	Amazon.com
9/13/2017	\$212.75	VWR INTERNATIONAL INC
9/13/2017	\$9.49	AMAZON MKTPLACE PMTS
9/13/2017	\$743.70	CUSTOMINK LLC
9/13/2017	\$2.50	7-ELEVEN 36820
9/13/2017	\$434.55	LEGO SHOP@HOME
9/13/2017	\$390.41	CHEFWORKS INC.
9/13/2017	\$62.43	LANDSCAPERS SUPPLY OF GR
9/13/2017	\$120.02	CREGGER COMPANY 2
9/13/2017	(\$8.99)	Claim ADJ/Showtime Sub
9/13/2017	\$31.79	VERIZON WRLS 73052-01
9/13/2017	\$97.31	OTC BRANDS, INC.
9/13/2017	\$128.40	Amazon.com
9/13/2017	\$813.32	DBC BLICK ART MATERIAL
9/13/2017	\$146.27	OREILLY AUTO #4569
9/13/2017	\$66.75	STAPLS7182571600000001
9/13/2017	\$42.63	Amazon.com
9/13/2017	\$292.60	HERITAGE FOOD SERVICE GRO
9/13/2017	\$709.15	GOPHER SPORT
9/13/2017	\$215.74	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
9/13/2017	\$354.65	Bennetts Frame and Art Ex
9/14/2017	\$22.39	QT 1104 97011043
9/14/2017	\$37.57	LOWES #01718
9/14/2017	\$351.44	DEMCO INC
9/14/2017	\$19.00	SAMS CLUB #8278
9/14/2017	\$11.40	BP#91809021000 SPINX 126
9/14/2017	\$194.90	ADVANCE AUTO PARTS #5440
9/14/2017	\$548.91	GREENVILLE WATER SYSTEM
9/14/2017	\$193.00	AMAZON MKTPLACE PMTS
9/14/2017	\$6.78	GREENVILLE WATER SYSTEM
9/14/2017	\$40.00	CENTER FOR CREDENTI
9/14/2017	\$94.19	Really Good
9/14/2017	\$425.09	GREENVILLE WATER SYSTEM
9/14/2017	\$118.99	J W PEPPER AND SON INC
9/14/2017	\$7,876.21	BURMAX INC
9/14/2017	\$7.49	SPINX #125
9/14/2017	\$75.00	REST STOP
9/14/2017	\$60.00	N AMER COUNCIL FR ONLN
9/14/2017	\$585.37	GREENVILLE WATER SYSTEM
9/14/2017	\$120.84	GREENVILLE WATER SYSTEM
9/14/2017	\$25.15	LOWES #00667
9/14/2017	\$86.92	BC CANNON
9/14/2017	\$226.08	TRIARCO ART, GTA, BENTON
9/14/2017	\$69.00	ASSOC SUPERV AND CURR
9/14/2017	\$149.89	HAJOCA TAYLORS 72
9/14/2017	\$45.59	WAL-MART #1244
9/14/2017	\$177.53	HOLDER ELECTRIC SUPPLY
9/14/2017	\$44.36	BROWNS FEED & SEED STORE
9/14/2017	\$37.50	NCS GED EXAM
9/14/2017	\$793.54	AAA SUPPLY INC
9/14/2017	\$37.99	DBC BLICK ART MATERIAL
9/14/2017	\$74.00	MCABEE TRACTOR & TURF
9/14/2017	\$20.08	Amazon.com
9/14/2017	\$10.00	7-ELEVEN 36820
9/14/2017	\$111.30	ADVANCED DOOR SYSTEMS
9/14/2017	\$288.45	W T COX INFORMATION SERVI
9/14/2017	\$155.22	SILMAR ELECTRONICS
9/14/2017	\$104.00	AMAZON MKTPLACE PMTS
9/14/2017	\$154.74	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$98.98	DOLLAR TREE
9/14/2017	\$1,385.61	PRESENTATION SYSTEMS SO
9/14/2017	\$490.25	OREILLY AUTO #4569
9/14/2017	\$479.44	GREENVILLE WATER SYSTEM
9/14/2017	\$25.81	ADVANCE AUTO PARTS #5440
9/14/2017	\$29.18	WW GRAINGER
9/14/2017	\$30.00	SPINX #166
9/14/2017	\$94.95	STAPLES DIRECT
9/14/2017	\$740.94	BURNETT ATHLETICS INC
9/14/2017	\$83.89	CAROLINA INTL TRUCKS
9/14/2017	\$28.29	7-ELEVEN 36820
9/14/2017	\$832.04	GREENVILLE WATER SYSTEM
9/14/2017	\$371.25	SPELLCITY
9/14/2017	\$47.26	INGLES MARKETS #208
9/14/2017	\$156.70	DEMCO INC

Post Date	Amount	Vendor Name
9/14/2017	\$13.77	OREILLY AUTO #4569
9/14/2017	\$59.43	BI-LO GROCERY #5608
9/14/2017	\$393.37	LANDSCAPERS SUPPLY OF GR
9/14/2017	\$57.17	HOLDER ELECTRIC SUPPLY
9/14/2017	\$43.03	SHERWIN WILLIAMS 702785
9/14/2017	\$150.00	ZELLO INC
9/14/2017	\$50.30	TARGET.COM
9/14/2017	\$46.01	QT 1104 97011043
9/14/2017	\$84.01	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$1,049.37	STAPLES DIRECT
9/14/2017	\$27.05	IN SCHOOL SPOT
9/14/2017	\$44.25	7-ELEVEN 36820
9/14/2017	(\$122.05)	LLBEAN-DIRECT
9/14/2017	\$23.47	WAL-MART #4145
9/14/2017	\$323.91	GREENVILLE WATER SYSTEM
9/14/2017	\$6.96	REST STOP
9/14/2017	\$35.00	EB THE HEALTH OF HEAL
9/14/2017	\$464.00	BB CHILDREN'S MUSEUM
9/14/2017	\$74.16	LOWES #01718
9/14/2017	\$49.57	SPINX #165
9/14/2017	\$24.13	OREILLY AUTO #4569
9/14/2017	\$92.65	DRAMATISTS PLAY SERVIC
9/14/2017	\$1,037.67	UNITED RENTALS
9/14/2017	\$25.50	7-ELEVEN 36820
9/14/2017	\$231.25	COOK AND BOARDMAN
9/14/2017	\$51.93	HOBBY-LOBBY #769
9/14/2017	\$67.76	QT 1135 97011355
9/14/2017	\$854.51	GREENVILLE WATER SYSTEM
9/14/2017	(\$37.08)	LOWES #01718
9/14/2017	\$38.06	WALGREENS #9597
9/14/2017	\$18.00	7-ELEVEN 36820
9/14/2017	\$140.35	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$5.17	LOWES #00528
9/14/2017	\$19.84	CLASSIC ACE HARDWARE
9/14/2017	\$949.57	THE GRAPHIC COW GRAPHIC
9/14/2017	\$503.10	DELTA AIR 0062396450975
9/14/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/14/2017	\$37.50	NCS GED EXAM
9/14/2017	\$136.38	GREENVILLE WATER SYSTEM
9/14/2017	\$194.40	TST STICKY FINGERS
9/14/2017	\$986.40	GREENVILLE WATER SYSTEM
9/14/2017	\$660.84	FOLLETT SCHOOL SOLUTIONS
9/14/2017	\$149.42	JASON'S DELI GSC #
9/14/2017	\$609.50	DMI DELL K-12 REL
9/14/2017	\$46.50	SPINX #108
9/14/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/14/2017	\$51.50	QT 1135 97011355
9/14/2017	\$369.16	GREENVILLE WATER SYSTEM
9/14/2017	\$191.49	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$300.17	W T COX INFORMATION SERVI
9/14/2017	\$102.59	LANDSCAPERS SUPPLY OF GR
9/14/2017	\$37.50	NCS GED EXAM
9/14/2017	\$51.26	SHERWIN WILLIAMS 702275
9/14/2017	\$152.82	TWO CHEFS EASTSIDE

Post Date	Amount	Vendor Name
9/14/2017	\$4.49	Scholastic Education
9/14/2017	\$325.24	W T COX INFORMATION SERVI
9/14/2017	(\$96.00)	WWW.FLOCABULARY.COM
9/14/2017	\$253.00	PARTED MAGIC LLC
9/14/2017	\$67.72	QT 1113 97011134
9/14/2017	\$30.00	W E WILLIS #2
9/14/2017	\$18.22	GREENVILLE WATER SYSTEM
9/14/2017	\$2.10	CLASSIC ACE HARDWARE
9/14/2017	\$10.28	USPS PO 4556800662
9/14/2017	\$26.49	TRACTOR SUPPLY #747
9/14/2017	\$1,050.00	CHAMPION COACH INC
9/14/2017	\$5.93	ADVANCE AUTO PARTS #5440
9/14/2017	\$249.38	GREENVILLE WATER SYSTEM
9/14/2017	\$50.20	QT 1104 97011043
9/14/2017	\$743.90	WWW MORRISCOOKBOOKS COM
9/14/2017	\$1,169.22	PAY CARROLL REALTY
9/14/2017	\$68.05	BP#91818680624 BP SP TRV
9/14/2017	\$27.00	7-ELEVEN 36820
9/14/2017	\$53.36	QT 1104 97011043
9/14/2017	\$43.00	MARATHON PETRO
9/14/2017	\$652.78	GREENVILLE WATER SYSTEM
9/14/2017	\$751.01	PIP PRINTING
9/14/2017	\$265.10	LOWES #00667
9/14/2017	\$42.50	SPINX #193
9/14/2017	\$11.81	LOWES #01718
9/14/2017	\$66.63	THE HOME DEPOT #1104
9/14/2017	\$214.11	HL FLAKE SECURITY HARD
9/14/2017	\$2.12	DOLLAR TREE
9/14/2017	\$71.38	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$49.00	SMORE.COM SMORE.COM -
9/14/2017	\$572.97	GREENVILLE WATER SYSTEM
9/14/2017	\$69.00	ASSOC SUPERV AND CURR
9/14/2017	\$71.62	VWR INTERNATIONAL INC
9/14/2017	(\$2.76)	FORMS AND SUPPLY - AOPD
9/14/2017	\$96.00	WWW.FLOCABULARY.COM
9/14/2017	\$4,849.77	IN OSS, LLC
9/14/2017	\$117.31	LOWES #00667
9/14/2017	\$35.82	7-ELEVEN 36820
9/14/2017	\$395.51	GREENVILLE WATER SYSTEM
9/14/2017	\$391.78	SILMAR ELECTRONICS
9/14/2017	\$320.26	GREENVILLE WATER SYSTEM
9/14/2017	\$103.82	Scholastic Education
9/14/2017	\$409.17	S&S WORLDWIDE-ONLINE
9/14/2017	\$213.24	AMAZON MKTPLACE PMTS
9/14/2017	\$1,226.00	DEXON COMPUTER INC.
9/14/2017	\$96.61	COOK AND BOARDMAN
9/14/2017	\$15.95	OREILLY AUTO #4569
9/14/2017	\$53.70	DRAPHIX/TEACHER DIRECT
9/14/2017	\$87.95	AMAZON MKTPLACE PMTS
9/14/2017	\$227.01	THE TOOL SHED
9/14/2017	\$1,229.60	COOK AND BOARDMAN
9/14/2017	\$58.50	MARATHON PETRO
9/14/2017	(\$20.47)	ADVANCE AUTO PARTS #5440
9/14/2017	\$2,522.80	GANTTS UNIFORM OUTLET INC

Post Date	Amount	Vendor Name
9/14/2017	\$70.85	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$230.02	ENCORE TECHNOLOGY GROUP
9/14/2017	\$28.20	LOWES #01718
9/14/2017	\$46.31	7-ELEVEN 36844
9/14/2017	\$210.75	WAL-MART #2687
9/14/2017	\$30.54	UNITED REFRIG INC 487
9/14/2017	\$627.36	GREENVILLE WATER SYSTEM
9/14/2017	\$209.73	DEMCO INC
9/14/2017	\$37.50	NCS GED EXAM
9/14/2017	\$227.01	THE TOOL SHED
9/14/2017	\$9.53	ADVANCE AUTO PARTS #5440
9/14/2017	\$14.82	FASTENAL COMPANY01
9/14/2017	\$906.60	JUNIOR LIBRARY GUI
9/14/2017	(\$104.94)	AmazonPrime Membership
9/14/2017	\$591.71	J.W. VAUGHAN CO. INC.
9/14/2017	\$250.90	GREENVILLE WATER SYSTEM
9/14/2017	\$539.00	AMERICAN PAPER OPTICS LLC
9/14/2017	\$64.80	GREENVILLE WATER SYSTEM
9/14/2017	\$43.97	BI-LO GROCERY #5563
9/14/2017	\$57.50	QT 1138 97011381
9/14/2017	\$199.15	AAA SUPPLY INC
9/14/2017	\$374.56	SILMAR ELECTRONICS
9/14/2017	\$37.50	NCS GED EXAM
9/14/2017	\$803.48	APL APPLE ONLINE STORE
9/14/2017	\$450.00	THE NATIONAL BETA CLUB
9/14/2017	\$94.80	Amazon.com
9/14/2017	\$9.05	TOTAL MAINTENANCE SOLUTIO
9/14/2017	\$137.80	QUILL CORPORATION
9/14/2017	\$369.84	GREENVILLE WATER SYSTEM
9/14/2017	\$14.78	AMAZON MKTPLACE PMTS
9/14/2017	\$451.55	LANDSCAPERS SUPPLY OF GR
9/14/2017	\$16.96	ANDERSON STAMP AND ENGRAV
9/14/2017	\$7.42	THE HOME DEPOT #1127
9/14/2017	\$2,152.00	WAYFAIR Wayfair
9/14/2017	\$19.13	7-ELEVEN 36820
9/14/2017	\$101.03	SAMS CLUB #8278
9/14/2017	\$908.97	THE NATIONAL BETA CLUB
9/14/2017	\$150.00	HOLDER ELECTRIC SUPPLY
9/14/2017	\$57.40	ONLINEFABRICSTORENET
9/14/2017	\$6.99	AMAZON MKTPLACE PMTS
9/14/2017	\$35.59	7-ELEVEN 36820
9/15/2017	\$94.81	LOWES #00528
9/15/2017	\$69.22	ADVANCE AUTO PARTS #5440
9/15/2017	\$18.95	J.W. VAUGHAN CO. INC.
9/15/2017	\$49.44	STAPLS7183208332000001
9/15/2017	\$55.29	HOLDER ELECTRIC SUPPLY
9/15/2017	\$197.52	LEI SYSTEMS
9/15/2017	\$25.09	PUBLIX #530
9/15/2017	\$122.64	BI-LO GROCERY #5274
9/15/2017	\$35.70	HOLDER ELECTRIC SUPPLY
9/15/2017	\$1,035.09	FOLLETT SCHOOL SOLUTIONS
9/15/2017	\$26.00	DOLLAR GENERAL #10667
9/15/2017	\$77.12	FRAME WAREHOUSE 17
9/15/2017	\$308.46	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
9/15/2017	\$62.20	STAPLES DIRECT
9/15/2017	\$76.99	PAYPAL IRSENDC
9/15/2017	\$527.10	TRANE SUPPLY-115413
9/15/2017	\$47.33	Amazon.com
9/15/2017	\$529.82	TRANE SUPPLY-115413
9/15/2017	\$27.98	J.W. VAUGHAN CO. INC.
9/15/2017	\$354.59	HAJOCA TAYLORS 72
9/15/2017	\$228.53	GREER COMMISSION PUBLIC W
9/15/2017	\$158.49	BI-LO GROCERY #5704
9/15/2017	\$396.00	BARNES & NOBLE #2558
9/15/2017	\$1,130.89	BRIDGETEK SOLUTION LLC
9/15/2017	\$12.98	BI-LO GROCERY #5704
9/15/2017	\$175.38	GREER COMMISSION PUBLIC W
9/15/2017	\$31.95	SILMAR ELECTRONICS
9/15/2017	\$56.30	FOOD LION #2212
9/15/2017	\$15.34	LOWES #00528
9/15/2017	\$17.00	GREER DMV 49
9/15/2017	\$39.54	PAYPAL AHHAAORGANI
9/15/2017	\$67.76	AMAZON MKTPLACE PMTS
9/15/2017	\$5.00	TEACHERSPAYTEACHERS.COM
9/15/2017	\$198.84	HERITAGE FOOD SERVICE GRO
9/15/2017	\$90.08	SSI CLASSROOM DIRECT
9/15/2017	\$31.46	THE HOME DEPOT #1127
9/15/2017	\$211.98	ACADEMY SPORTS #219
9/15/2017	\$25.00	UNITED WAY OF GREENV
9/15/2017	\$29.35	PAYPAL WESTWOODBTQ
9/15/2017	\$51.40	CRESCENT SUPPLY COMP INC
9/15/2017	\$25.27	7-ELEVEN 36844
9/15/2017	\$653.78	PRESENTATION SYSTEMS SO
9/15/2017	\$1,125.00	N AMER COUNCIL FR ONLN
9/15/2017	\$386.55	OXFORD UNIVERSITY PRESS
9/15/2017	\$46.85	J.W. VAUGHAN CO. INC.
9/15/2017	\$60.00	N AMER COUNCIL FR ONLN
9/15/2017	\$273.28	ADVANCE AUTO PARTS #5440
9/15/2017	\$13.70	MCNAUGHTON MCKAY ELECTRI
9/15/2017	\$383.32	CUMMINS ATLANTIC #2
9/15/2017	\$39.99	U OREGON ONLINE PAYMNT
9/15/2017	\$194.32	BRUEGGERS #700
9/15/2017	\$95.00	EDUC THEATRE ASSOC
9/15/2017	\$50.00	SHELL OIL 57546345208
9/15/2017	\$110.24	Amazon.com
9/15/2017	\$22.54	THE HOME DEPOT #1127
9/15/2017	\$200.00	IN RAPTOR TECHNOLOGIES,
9/15/2017	\$40.96	WAL-MART #1244
9/15/2017	\$60.00	SPINX # 179
9/15/2017	\$31.59	THE HOME DEPOT #1127
9/15/2017	\$98.02	CREGGER COMPANY 2
9/15/2017	\$44.01	SPINX #128
9/15/2017	\$350.00	IDSUPPLY.COM
9/15/2017	\$112.49	AMAZON MKTPLACE PMTS
9/15/2017	\$27.98	J.W. VAUGHAN CO. INC.
9/15/2017	\$938.00	AMAZON MKTPLACE PMTS
9/15/2017	\$62.55	HENSON'S INC,MULCH & MORE
9/15/2017	\$401.50	HANGSAFEHOOKS.COM

Post Date	Amount	Vendor Name
9/15/2017	\$980.00	USPS PO 4536260275
9/15/2017	\$285.00	NATIONAL SCIENCE TEACHER
9/15/2017	\$43.63	WM SUPERCENTER #4583
9/15/2017	\$19.14	THRIFT BOOKS GLOBAL, LLC
9/15/2017	\$385.08	SAMS CLUB #8278
9/15/2017	\$71.54	WAL-MART #4452
9/15/2017	\$128.00	NAFME
9/15/2017	\$38.35	PAYPAL FRANVIEYRAT
9/15/2017	\$103.50	EXPLORELEARNING,LLC
9/15/2017	\$339.72	UNITED REFRIG INC 497
9/15/2017	(\$5.30)	OREILLY AUTO #4569
9/15/2017	\$13.00	ALL RISKS SRU LTD
9/15/2017	\$20.07	TOTAL MAINTENANCE SOLUTIO
9/15/2017	\$37.88	AMAZON MKTPLACE PMTS
9/15/2017	\$19.50	GREER COMMISSION PUBLIC W
9/15/2017	\$19.59	J.W. VAUGHAN CO. INC.
9/15/2017	\$10.06	WALGREENS #2681
9/15/2017	\$806.64	HMCO BOOKS
9/15/2017	\$9,149.17	GREER COMMISSION PUBLIC W
9/15/2017	\$111.30	AAA SUPPLY INC
9/15/2017	\$78.13	LOWES #00667
9/15/2017	\$134.28	FORMS AND SUPPLY - AOPD
9/15/2017	\$75.69	SHERWIN WILLIAMS 702275
9/15/2017	\$30.00	PAYPAL JCURIEL09
9/15/2017	\$99.75	TEACHERSPAYTEACHERS.COM
9/15/2017	\$242.00	ROTO-ROOTER PLUMBERS GR
9/15/2017	\$15.00	7-ELEVEN 36846
9/15/2017	\$30.00	THE PEACE CENTER
9/15/2017	\$4.62	BELLIS COPY CNTR
9/15/2017	\$488.37	CAMPBELL INC
9/15/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
9/15/2017	\$17.11	PANERA BREAD #940
9/15/2017	\$13.95	THRIFT BOOKS GLOBAL, LLC
9/15/2017	\$18.11	WM SUPERCENTER #4452
9/15/2017	\$73.00	SPINX #134
9/15/2017	\$538.32	UNITED REFRIG INC 487
9/15/2017	\$1,178.87	JOHNSTONE SUPPLY
9/15/2017	\$282.00	Amazon.com
9/15/2017	\$27.98	J.W. VAUGHAN CO. INC.
9/15/2017	\$123.75	TME TIME EDUCATION
9/15/2017	\$218.83	LEI SYSTEMS
9/15/2017	\$128.10	JIFFYSHIRTS.COM US L.P.
9/15/2017	\$1,725.00	EXPLORELEARNING,LLC
9/15/2017	\$14.29	LOWES #01718
9/15/2017	\$123.49	AMAZON MKTPLACE PMTS
9/15/2017	\$4,092.66	RLI RENAISSANCE LEARN
9/15/2017	\$360.00	IN RAPTOR TECHNOLOGIES,
9/15/2017	\$112.58	AMAZON MKTPLACE PMTS
9/15/2017	\$465.55	CRESCENT SUPPLY COMP INC
9/15/2017	(\$308.46)	CREGGER COMPANY 2
9/15/2017	\$329.42	INGLES MARKETS #208
9/15/2017	\$963.54	GREENVILLE OFFICE SUPPLY
9/15/2017	\$47.39	WM SUPERCENTER #2265
9/15/2017	\$447.37	HERITAGE FOOD SERVICE GRO

Post Date	Amount	Vendor Name
9/15/2017	\$16.79	THE HOME DEPOT #1127
9/15/2017	\$138.43	SILMAR ELECTRONICS
9/15/2017	\$41.58	Amazon.com
9/15/2017	\$214.12	CAROLINA INTL TRUCKS
9/15/2017	\$534.97	ASTOR CROWNE PLAZA NEW O
9/15/2017	\$154.23	CREGGER COMPANY 2
9/15/2017	\$129.48	OREILLY AUTO #4569
9/15/2017	\$438.73	JASON'S DELI GSC #
9/15/2017	\$93.45	J.W. VAUGHAN CO. INC.
9/15/2017	\$108.00	TJM PROMOS
9/15/2017	\$19.59	J.W. VAUGHAN CO. INC.
9/15/2017	\$850.00	WORLDSTRIDES LAKELAND
9/15/2017	\$654.00	MATH OLYMPIADS (MOEMS)
9/15/2017	\$74.00	HARRYS QUICK STOP
9/15/2017	\$16,985.00	SITEIMPROVE
9/15/2017	\$17.00	GREER DMV 49
9/15/2017	\$210.00	PAYPAL SCMEAORCHES
9/15/2017	\$20.00	SQ TOOWISE PRODUCTIONS
9/15/2017	\$1,046.51	JOY OF TOKYO 4
9/15/2017	\$102.36	MCMASTER-CARR
9/15/2017	\$23.99	PAYPAL LANDRUMSHER
9/15/2017	\$59.01	SPINX # 179
9/15/2017	\$1,000.00	ROBERTSONS COUNTERTOPS
9/15/2017	\$397.00	ROTO-ROOTER PLUMBERS GR
9/15/2017	\$94.66	J.W. VAUGHAN CO. INC.
9/15/2017	\$28.57	WILSONS 5 CENT TO ONE DOL
9/15/2017	\$84.56	STAPLES 00118018
9/15/2017	\$987.29	BWI - GREENVILLE/
9/15/2017	\$114.99	J W PEPPER AND SON INC
9/15/2017	\$37.68	SHERWIN WILLIAMS 702785
9/15/2017	\$310.79	HERITAGE FOOD SERVICE GRO
9/15/2017	\$26.02	INGLES MARKETS #206
9/15/2017	\$47.17	SPINX #128
9/15/2017	\$29.20	UNITED REFRIG INC 487
9/15/2017	\$12.66	THE HOME DEPOT #1119
9/15/2017	\$72.12	TOTAL MAINTENANCE SOLUTIO
9/15/2017	\$206.00	YOUNG TRANSPORTATION AND
9/15/2017	\$62.50	SIGN SOURCE INC
9/15/2017	\$355.00	THE PEACE CENTER
9/15/2017	\$197.43	J.W. VAUGHAN CO. INC.
9/15/2017	\$8.00	LANIER PARKING 10301
9/15/2017	\$22.30	INGLES MARKETS #208
9/15/2017	\$26.99	STAPLS7183206491000001
9/15/2017	\$80.77	CREGGER COMPANY 2
9/15/2017	\$185.35	LEI SYSTEMS
9/15/2017	\$49.00	SMORE.COM SMORE.COM -
9/15/2017	\$21.84	J.W. VAUGHAN CO. INC.
9/15/2017	\$79.14	STANTON'S SHEET MUSIC
9/15/2017	\$35.97	AMAZON MKTPLACE PMTS
9/15/2017	\$42.65	SPINX #190
9/15/2017	\$30.63	PAYPAL GCIOFFI118
9/15/2017	\$93.75	POSITIVE PROMOTIONS INC
9/15/2017	\$21.12	OREILLY AUTO #4569
9/15/2017	\$10.46	THE HOME DEPOT #1127



Post Date	Amount	Vendor Name
9/15/2017	\$25.32	LOWES #00528
9/15/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
9/15/2017	(\$104.94)	GOS// GREENVILLE OFFICE S
9/15/2017	\$361.28	SAMS CLUB #8278
9/15/2017	\$38.16	HEATHERLY BROTHERS AUTO S
9/15/2017	\$144.08	TRANE SUPPLY-115413
9/15/2017	\$20.98	7-ELEVEN 36844
9/15/2017	\$17.00	GREER DMV 49
9/15/2017	\$318.83	LEI SYSTEMS
9/15/2017	\$302.10	HOLDER ELECTRIC SUPPLY
9/15/2017	\$548.63	NATIONAL GEOGRAPHIC SOCIE
9/15/2017	\$856.24	BARNES & NOBLE #2558
9/15/2017	\$243.80	DMI DELL K-12 REL
9/15/2017	\$131.18	SAUNDERS OFFICE SUPPLY
9/15/2017	\$49.58	PAYPAL FORMALPROS
9/15/2017	\$171.65	SAMS CLUB #8278
9/15/2017	(\$308.46)	CREGGER COMPANY 2
9/15/2017	\$250.80	REI GREENWOODHEINEMANN
9/15/2017	\$714.58	HOLDER ELECTRIC SUPPLY
9/15/2017	\$4,128.70	BRIDGETEK SOLUTION LLC
9/15/2017	\$29.52	THE HOME DEPOT #1127
9/15/2017	\$358.80	HMCO BOOKS
9/15/2017	\$651.00	PAPA JOHNS #100
9/15/2017	\$3,408.63	GREER COMMISSION PUBLIC W
9/15/2017	\$13.25	TRANE SUPPLY-115413
9/15/2017	\$164.99	J W PEPPER AND SON INC
9/15/2017	\$154.23	CREGGER COMPANY 2
9/15/2017	\$59.80	PAYPAL RNS TXCLOUT
9/15/2017	\$13.60	7-ELEVEN 36844
9/15/2017	\$1,151.58	GREER COMMISSION PUBLIC W
9/15/2017	\$55.44	YUM YUM SNACK SHOP
9/15/2017	\$308.46	CREGGER COMPANY 2
9/15/2017	\$27.98	J.W. VAUGHAN CO. INC.
9/15/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/15/2017	\$31.99	EXTREMETEES
9/15/2017	\$94.64	HOLDER ELECTRIC SUPPLY
9/15/2017	\$695.00	QUICK LIFT SERVICES LLC
9/15/2017	\$699.28	LEARNING A-Z, LLC
9/15/2017	\$239.50	LEI SYSTEMS
9/15/2017	\$172.94	RESTAURANT DEPOT
9/15/2017	\$6,739.40	SFI ELECTRONICS, LLC
9/15/2017	\$18.95	J.W. VAUGHAN CO. INC.
9/15/2017	\$422.94	LOWES #00528
9/15/2017	\$51.00	CORNER MART #53
9/15/2017	\$18.54	THRIFT BOOKS GLOBAL, LLC
9/15/2017	\$26.75	SPINX #108
9/15/2017	\$154.23	CREGGER COMPANY 2
9/15/2017	\$1,972.51	GREER COMMISSION PUBLIC W
9/15/2017	\$35.26	J.W. VAUGHAN CO. INC.
9/15/2017	\$17.99	J.W. VAUGHAN CO. INC.
9/15/2017	\$43.42	LOWES #01718
9/15/2017	\$5.29	PUBLIX #1148
9/15/2017	\$21.20	COWART AWARDS
9/15/2017	\$38.52	J.W. VAUGHAN CO. INC.

Post Date	Amount	Vendor Name
9/15/2017	\$74.23	SHERWIN WILLIAMS 702735
9/15/2017	\$2,995.00	PAYPAL SITEIMPROVE
9/15/2017	\$40.81	TOTAL MAINTENANCE SOLUTIO
9/15/2017	\$37.83	AMAZON MKTPLACE PMTS
9/15/2017	\$4.48	LOWES #01718
9/15/2017	\$154.23	CREGGER COMPANY 2
9/15/2017	\$8.98	AMAZON MKTPLACE PMTS
9/15/2017	\$70.88	CITGO CORNER MART 43
9/15/2017	\$410.08	RESTAURANT DEPOT
9/18/2017	\$282.07	GOLDEN CORRAL 2458
9/18/2017	\$10.98	JARRARD HARDWARE
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$302.66	TRAINERS WAREHOUSE
9/18/2017	\$637.05	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$213.48	Amazon.com
9/18/2017	\$35,592.50	DMI DELL K-12 REL
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$195.82	GREENVILLE WATER SYSTEM
9/18/2017	\$13.86	WALMART.COM 8009666546
9/18/2017	\$337.52	BARNES & NOBLE #2221
9/18/2017	\$108.98	PUBLIX #576
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$33.56	LOWES #01718
9/18/2017	\$33.54	INGLES MARKETS #205
9/18/2017	\$40.03	AMAZON MKTPLACE PMTS
9/18/2017	\$8,250.00	Spitz Inc
9/18/2017	\$29,193.80	DMI DELL K-12 REL
9/18/2017	\$198.18	AMAZON MKTPLACE PMTS
9/18/2017	\$92.63	HUNGRY HOWIES PIZZA
9/18/2017	\$67,281.30	DMI DELL K-12 REL
9/18/2017	\$169.00	REI GREENWOODHEINEMANN
9/18/2017	\$423.96	LANDSCAPERS SUPPLY OF GR
9/18/2017	(\$50.09)	STAPLS7181510723001001
9/18/2017	\$1,657.26	COMFORT INN
9/18/2017	\$112.86	MCDONALD'S F22083
9/18/2017	\$44.00	AMAZON MKTPLACE PMTS
9/18/2017	\$30.75	MIRACLE HILL - PWDV
9/18/2017	\$37.09	STAPLS7183309039000001
9/18/2017	\$1,408.05	ENCORE TECHNOLOGY GROUP
9/18/2017	\$30.00	PAYPAL SCMEAORCHES
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$48.18	THE MASTER TEACHER
9/18/2017	\$1,613.49	JOHNSTONE SUPPLY
9/18/2017	\$283.24	GOLDEN CORRAL 2458
9/18/2017	\$1,840.80	JOY OF TOKYO 2
9/18/2017	\$126.41	SAMSCLUB #8278
9/18/2017	\$99.99	PAYPAL ROTATE 123
9/18/2017	\$16.01	AMAZON MKTPLACE PMTS
9/18/2017	\$15.95	WALMART.COM 8009666546
9/18/2017	\$60.95	Amazon.com
9/18/2017	\$18.61	TARGET 00013490
9/18/2017	\$55.42	D & D MOTORS INC
9/18/2017	\$9.98	DOLLAR GENERAL #10164
9/18/2017	\$255.60	PARTS PEOPLE COM INC

Post Date	Amount	Vendor Name
9/18/2017	\$50.84	Amazon.com
9/18/2017	\$915.84	GIMME A SIGN CO
9/18/2017	\$7.00	GOODWILL #23
9/18/2017	\$277.85	TRIUMPH LEARNING
9/18/2017	\$17.00	GREER DMV 49
9/18/2017	\$222.09	Amazon.com
9/18/2017	\$631.95	Amazon.com
9/18/2017	\$90,191.20	DMI DELL K-12 REL
9/18/2017	\$49.00	MS HOUSER.COM
9/18/2017	\$24.71	PARTY CITY 1053
9/18/2017	\$191.63	NEW READERS PRESS
9/18/2017	\$48.83	HOLDER ELECTRIC SUPPLY
9/18/2017	\$43.99	BI-LO GROCERY #5563
9/18/2017	\$14.88	AMAZON MKTPLACE PMTS
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$133.39	PIZZA HUT #014523
9/18/2017	\$139.50	AMAZON MKTPLACE PMTS
9/18/2017	\$80.00	PAYPAL SCMEAORCHES
9/18/2017	\$163.93	GOS// GREENVILLE OFFICE S
9/18/2017	\$8.01	WALMART.COM 8009666546
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$1,019.79	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$357.00	Bridgeway Solutions, Inc.
9/18/2017	\$1,074.08	MOE'S SW GRILL 247
9/18/2017	\$216.00	PROMETHEAN INC
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$98.83	HOLDER ELECTRIC SUPPLY
9/18/2017	\$49.25	WAL-MART #4583
9/18/2017	\$39.40	STAPLS7183309039000002
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$1,354.09	FCC FRANKLINCVYSEMINAR
9/18/2017	\$20.45	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$147.96	TCT ANDERSON'S
9/18/2017	\$24.75	IN NICHOLS DECAL SHOP
9/18/2017	\$1,151.68	GREENVILLE WATER SYSTEM
9/18/2017	\$21.04	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$2,081.64	CLEANLITES RECYCLING
9/18/2017	\$305.48	SHARPRODUCTS 800-248-7427
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$29.45	LOWES #01718
9/18/2017	\$105.07	BATTERY SPECIALISTS
9/18/2017	\$31.35	WAL-MART #0640
9/18/2017	\$396.90	CHICK-FIL-A #01309
9/18/2017	\$138.38	HERITAGE FOOD SERVICE GRO
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$93.94	OREILLY AUTO #4569
9/18/2017	\$404.24	GREENVILLE WATER SYSTEM
9/18/2017	\$39.43	FOOD LION # 2644
9/18/2017	\$116.85	PUBLIX #613
9/18/2017	\$174.29	ULINE SHIP SUPPLIES
9/18/2017	\$115.54	AMAZON MKTPLACE PMTS
9/18/2017	\$62.81	TRANE SUPPLY-115413
9/18/2017	\$1,558.61	GREENVILLE WATER SYSTEM
9/18/2017	\$544.00	BARNES & NOBLE #2221

Post Date	Amount	Vendor Name
9/18/2017	\$64.79	THE HOME DEPOT #1119
9/18/2017	\$40.88	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$101.29	HOLDER ELECTRIC SUPPLY
9/18/2017	\$37.57	BRISTOL CAFE
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$114.48	SOLUTION TREE INC
9/18/2017	\$71.23	STAPLES 00105536
9/18/2017	\$214.94	AMAZON MKTPLACE PMTS
9/18/2017	\$2,281.61	GREENVILLE WATER SYSTEM
9/18/2017	\$79.50	BARRETTS FLOWERS INC WEB
9/18/2017	\$34.00	USPS PO 4581800681
9/18/2017	\$12.19	OFFICE DEPOT #5125
9/18/2017	\$49.19	CORNER MART #53
9/18/2017	\$45.09	WAL-MART #0640
9/18/2017	\$427.50	B&H PHOTO 800-606-6969
9/18/2017	\$32.13	UNITED REFRIG INC 487
9/18/2017	\$14.59	LOWES #00728
9/18/2017	\$188.73	SAUNDERS OFFICE SUPPLY
9/18/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
9/18/2017	\$99.00	MOBYMAX
9/18/2017	\$441.07	BARNES&NOBLE.COM-BN
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$560.99	GREENVILLE WATER SYSTEM
9/18/2017	\$1,133.67	DMI DELL K-12 REL
9/18/2017	(\$436.84)	STAPLES DIRECT
9/18/2017	\$154.56	EMBASSY KINGSTON PLANT
9/18/2017	\$53.07	AMAZON MKTPLACE PMTS
9/18/2017	\$228.90	Amazon.com
9/18/2017	\$45.54	WALMART GROCERY
9/18/2017	\$98.18	Scholastic Magazines
9/18/2017	\$19.94	Amazon.com
9/18/2017	\$29.54	WAL-MART #1244
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$32.97	TARGET 00018705
9/18/2017	\$6,646.00	DMI DELL K-12 REL
9/18/2017	\$101.75	PECKNEL MUSIC COMPANY
9/18/2017	\$410.45	TRANE SUPPLY-115413
9/18/2017	\$127.05	Scholastic Magazines
9/18/2017	\$20.04	TRANE SUPPLY-115413
9/18/2017	\$282.34	4IMPRINT
9/18/2017	\$185.36	TROPICAL CHICKEN GRILL
9/18/2017	\$149.00	EB SOUTH CAROLINAS 4T
9/18/2017	\$7.40	WALMART.COM 8009666546
9/18/2017	\$0.40	INTERNATIONAL TRANSACTION
9/18/2017	\$807.62	CUSTOM SIGNS INC
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$235.00	SC AQUARIUM
9/18/2017	\$246.29	AMAZON MKTPLACE PMTS
9/18/2017	\$650.56	TRANE SUPPLY-115413
9/18/2017	\$187.80	AMAZON MKTPLACE PMTS
9/18/2017	\$111.98	CHINA MAX
9/18/2017	\$98.35	TARGET 00011825
9/18/2017	\$36,805.25	DMI DELL K-12 REL
9/18/2017	\$1,023.38	EBSCO INFO SERVICE BHM

Post Date	Amount	Vendor Name
9/18/2017	\$616.13	DBC BLICK ART MATERIAL
9/18/2017	\$1,081.20	CDW GOVT #KDX6016
9/18/2017	\$52.50	J W PEPPER AND SON INC
9/18/2017	\$49.99	AFFINITY STORE SERIF
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	(\$166.77)	HYATT PLACE COLUMBIA
9/18/2017	\$29.53	LOWES #00528
9/18/2017	\$185.50	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$158.95	STAPLES DIRECT
9/18/2017	\$52.54	THE HOME DEPOT #1127
9/18/2017	\$53.76	FORMS AND SUPPLY - AOPD
9/18/2017	\$36.44	OFFICE DEPOT #1214
9/18/2017	\$519.64	PRESENTATION SYSTEMS SO
9/18/2017	\$8.06	SAMS CLUB #4901
9/18/2017	\$7.40	WALMART.COM 8009666546
9/18/2017	\$13.86	WALMART.COM 8009666546
9/18/2017	\$1,413.50	MIM MIMEO.COM
9/18/2017	\$53.30	OFFICE DEPOT #1214
9/18/2017	\$1,009.03	VISTA HIGHER LEARNING BS
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$42.12	LITTLE CAESARS 0101 0015
9/18/2017	\$71.12	PPG PAINTS 9388
9/18/2017	\$73.83	FORMS AND SUPPLY - AOPD
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$20.25	UNITED REFRIG INC 487
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$340.79	SILMAR ELECTRONICS
9/18/2017	\$110.00	PAYPAL SCAHPERD
9/18/2017	\$1,031.19	AMERICAN OUTFITTERS LT
9/18/2017	\$1,067.42	BRIDGETEK SOLUTION LLC
9/18/2017	\$405.14	HERITAGE FOOD SERVICE GRO
9/18/2017	\$93.27	STAPLES DIRECT
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$529.70	RESTROOM STRATEGIC REST
9/18/2017	\$1,443.44	EBSCO INFO SERVICE BHM
9/18/2017	\$40,772.40	DMI DELL K-12 REL
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$145.19	Amazon.com
9/18/2017	\$97.00	MECO OF GREENVILLE
9/18/2017	\$266.88	HARBOR FREIGHT TOOLS 651
9/18/2017	\$35.93	JANITORS WHOLESAL
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$103.44	SAMSCLUB #8278
9/18/2017	\$41.23	FORMS AND SUPPLY - AOPD
9/18/2017	\$15.90	MARIETTA LAWN & GARDEN
9/18/2017	\$43.18	COMPARE FOODS
9/18/2017	\$2.65	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$472.50	AMAZON MKTPLACE PMTS
9/18/2017	\$63.49	STAPLES 00118018
9/18/2017	\$18.98	WALMART.COM 8009666546
9/18/2017	\$486.52	GREENVILLE WATER SYSTEM
9/18/2017	\$65.45	DOMINO'S 8767
9/18/2017	\$142.99	LOWES #00667
9/18/2017	\$51.17	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
9/18/2017	\$217.46	BATTERY SPECIALISTS
9/18/2017	\$4,222.19	DMI DELL K-12 REL
9/18/2017	\$76.12	GREENVILLE TURF AND TRACT
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$242.53	TRANE SUPPLY-115413
9/18/2017	\$100.49	THE HOME DEPOT #1119
9/18/2017	\$255.00	SC CHILDREN'S THEATRE
9/18/2017	\$98.18	Scholastic Magazines
9/18/2017	\$345.00	NIAAA
9/18/2017	\$446.00	SWANK MOTION PICTURES IN
9/18/2017	\$16.39	GREENVILLE WATER SYSTEM
9/18/2017	\$2,703.00	CDW GOVT #KDX6232
9/18/2017	\$182.49	WM SUPERCENTER #396
9/18/2017	\$155.32	SAMS CLUB #8278
9/18/2017	\$305.13	DNI AUTO PARTS
9/18/2017	\$65.12	CHICK-FIL-A #00830
9/18/2017	\$147.94	JANITORS WHOLESAL
9/18/2017	\$46.61	UNITED REFRIG INC 487
9/18/2017	\$810.54	GREENVILLE WATER SYSTEM
9/18/2017	\$3.23	ADVANCE AUTO PARTS #5440
9/18/2017	\$10.54	JARRARD HARDWARE
9/18/2017	\$91.20	UNITED NUCLEAR SCI
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$490.00	USPS PO 4536600650
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$14.73	USPS PO 4536250273
9/18/2017	\$27.00	SUBWAY 03318821
9/18/2017	\$81.90	AMAZON MKTPLACE PMTS
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$36.78	AMAZON MKTPLACE PMTS
9/18/2017	\$110.00	PAYPAL SCAHPERD
9/18/2017	\$168.02	ADVANCE AUTO PARTS #5440
9/18/2017	\$48.65	IN NICHOLS DECAL SHOP
9/18/2017	\$530.00	SOI SBS ROCHESTER HILL
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$9.11	GREENVILLE WATER SYSTEM
9/18/2017	\$2.57	Amazon.com
9/18/2017	\$126.98	1-800-FLOWERS.COM,INC.
9/18/2017	\$25.85	STAPLS7182839559000003
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$12.10	AMAZON MKTPLACE PMTS
9/18/2017	\$32.76	PUBLIX #613
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$232.26	Amazon.com
9/18/2017	\$409.76	TRANE SUPPLY-115413
9/18/2017	\$576.00	BB CHILDREN'S MUSEUM
9/18/2017	\$98.18	Scholastic Magazines
9/18/2017	\$16.39	GREENVILLE WATER SYSTEM
9/18/2017	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/18/2017	\$287.19	NORTHERN TOOL EQUIPMNT
9/18/2017	\$100.00	GREENVILLE SWAMP RABBITS
9/18/2017	\$915.29	FIRST TEAM SPORTS
9/18/2017	\$67.69	THE HOME DEPOT #1127
9/18/2017	\$7.41	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
9/18/2017	\$98.18	Scholastic Magazines
9/18/2017	\$79,469.30	DMI DELL K-12 REL
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$482.97	GREENVILLE WATER SYSTEM
9/18/2017	\$73.48	SOUTHEAST INDUSTRIAL EQUI
9/18/2017	\$315.80	TRANE SUPPLY-115413
9/18/2017	\$844.43	DMI DELL K-12 REL
9/18/2017	\$196.59	STAPLS7183300105000001
9/18/2017	\$3.17	Amazon FreeTime Unltd
9/18/2017	\$340.20	CHICK-FIL-A #01309
9/18/2017	\$243.80	JANITORS WHOLESAL
9/18/2017	\$96.23	LOWES #00528
9/18/2017	\$137.98	FTD.COM
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$98.18	Scholastic Magazines
9/18/2017	\$1,076.23	ROBBINS TIRE SERVI
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$182.30	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$25.00	SALSARITAS - 13 - PELHAM
9/18/2017	\$2,100.00	EB REACH STRUGGLING R
9/18/2017	\$152.70	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$11.66	WALMART.COM 8009666546
9/18/2017	\$36.39	BINSWANGER GLASS #43
9/18/2017	\$196.74	COOK AND BOARDMAN
9/18/2017	\$1,809.89	ZANER-BLOSER
9/18/2017	\$40.23	AMAZON MKTPLACE PMTS
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$73,680.00	DMI DELL K-12 REL
9/18/2017	\$450.50	UNITED REFRIG INC 487
9/18/2017	\$74.18	SAMS CLUB #8278
9/18/2017	(\$32.14)	STAPLS7180272649001001
9/18/2017	\$4.52	GREENVILLE WATER SYSTEM
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$45.36	AMAZON MKTPLACE PMTS
9/18/2017	\$157.97	PANERA BREAD #600940
9/18/2017	\$74.67	TOTAL MAINTENANCE SOLUTIO
9/18/2017	\$77.26	OFFICE DEPOT #1214
9/18/2017	\$100.51	SSI CLASSROOM DIRECT
9/18/2017	\$165.33	NASCO FORT ATKINSON
9/18/2017	\$150.39	WM SUPERCENTER #3192
9/18/2017	\$41.12	IN BURRIS COMPUTER FORMS
9/18/2017	\$25,784.70	DMI DELL K-12 REL
9/18/2017	\$46.19	THE HOME DEPOT #1127
9/18/2017	\$5.00	WALMART.COM 8009666546
9/18/2017	\$38.60	TLF LILLIES ON MAIN
9/18/2017	\$58.68	RESTAURANT DEPOT
9/18/2017	\$100.00	SP VOCES DIGITAL
9/18/2017	\$212.14	GREENVILLE WATER SYSTEM
9/18/2017	\$58.19	MARIETTA LAWN & GARDEN
9/18/2017	\$224.15	DRAMATICPUBLISHING.COM
9/18/2017	\$294.28	SAMS CLUB #8278

Post Date	Amount	Vendor Name
9/18/2017	\$762.20	FIND GREAT PEOPLE, LLC
9/18/2017	\$61.90	LANDSCAPERS SUPPLY OF GR
9/18/2017	\$5.46	USPS PO 4556800662
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$20.45	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$120.00	PP YEOLDEPIANO
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$101.74	PUBLIX #632
9/18/2017	\$28.29	TRANE SUPPLY-115413
9/18/2017	\$32.78	GREENVILLE WATER SYSTEM
9/18/2017	\$58.20	LOWES #00667
9/18/2017	\$1,016.71	CAROLINA MADE
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$10.80	LITTLE CAESARS 0101 0005
9/18/2017	\$414.45	Discount School Supply
9/18/2017	\$297.90	SMITH TURF & IRRIGATION L
9/18/2017	\$21.17	Amazon.com
9/18/2017	\$27.26	WALMART.COM 8009666546
9/18/2017	\$2,080.00	THE PEACE CENTER
9/18/2017	\$9.33	GREAT STEAK POTATO
9/18/2017	\$119.20	AMAZON MKTPLACE PMTS
9/18/2017	\$62.96	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$64.28	PUBLIX #874
9/18/2017	\$484.02	GROUCHOS DELI OF CONWAY
9/18/2017	\$37.09	AUTOZONE #0163
9/18/2017	\$57.52	PARTY CITY 1053
9/18/2017	\$99,522.10	DMI DELL K-12 REL
9/18/2017	\$73.20	BI-LO GROCERY #5161
9/18/2017	\$112.66	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$24.90	INGLES MARKETS #206
9/18/2017	\$741.90	DMI DELL BUS ONLINE
9/18/2017	\$17.09	WALMART.COM 8009666546
9/18/2017	\$33.86	GREENVILLE WATER SYSTEM
9/18/2017	\$66.97	GREENVILLE TURF AND TRACT
9/18/2017	\$314.77	GREENVILLE TURF AND TRACT
9/18/2017	\$7,237.40	DYNATRONICS CORP
9/18/2017	\$38.52	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$962.44	GOPHER SPORT
9/18/2017	\$54.87	WAL-MART #0640
9/18/2017	\$19,748.10	DMI DELL K-12 REL
9/18/2017	\$23.11	JANITORS WHOLESAL
9/18/2017	\$103.95	PAPA JOHN'S #00584
9/18/2017	\$51.74	PANERA BREAD #600940
9/18/2017	\$130.00	TOTAL MEETING CONCEPTS
9/18/2017	\$88.30	SHARP ELECTRONICS CORPOR
9/18/2017	\$4,530.00	WORLD'S FINEST CHOCOLATE
9/18/2017	\$54.74	WALMART.COM 8009666546
9/18/2017	\$147.62	OSI UNITEDSTATESFLAG
9/18/2017	\$9.25	ADVANCE AUTO PARTS #5440
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$22.24	Amazon.com
9/18/2017	\$16.39	GREENVILLE WATER SYSTEM
9/18/2017	\$62.81	TRANE SUPPLY-115413



Post Date	Amount	Vendor Name
9/18/2017	\$60.00	NFHS LEARN.COM COURSE
9/18/2017	\$56.89	STAPLS7183340404000001
9/18/2017	\$220.00	PAYPAL SCMEAORCHES
9/18/2017	\$52.99	OFFICE DEPOT #1170
9/18/2017	\$50.73	PUBLIX #1148
9/18/2017	\$4,998.32	BRIDGETEK SOLUTION LLC
9/18/2017	\$23.32	DOLLAR GENERAL 15961
9/18/2017	\$206.69	Amazon.com
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$11.44	TRACTOR-SUPPLY-CO #0474
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$230.00	EB REACH STRUGGLING R
9/18/2017	\$120.41	NIMCO INC
9/18/2017	\$29,193.80	DMI DELL K-12 REL
9/18/2017	\$14.34	TRANE SUPPLY-115413
9/18/2017	\$523.54	SAMSClub.COM
9/18/2017	(\$19.24)	STAPLES 00118000
9/18/2017	\$20.45	BLACK ELECTRICAL SUPPLY I
9/18/2017	\$9.11	GREENVILLE WATER SYSTEM
9/18/2017	\$16.98	AMAZON MKTPLACE PMTS
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	(\$10.99)	PGA TOUR SUPERSTORE
9/18/2017	\$114.95	Scholastic Magazines
9/18/2017	\$93,428.10	DMI DELL K-12 REL
9/18/2017	\$160.00	PAYPAL SOUTHCAROLI
9/18/2017	\$24.97	LIDL #1064
9/18/2017	\$466.82	GREENVILLE WATER SYSTEM
9/18/2017	\$756.10	SALSARITAS - 13 - PELHAM
9/18/2017	\$60.00	THE PEACE CENTER
9/18/2017	\$85.54	WWW.NORTHERNSAFETY.COM
9/18/2017	\$632.44	TRANE SUPPLY-115413
9/18/2017	\$59.31	SHERWIN WILLIAMS 702275
9/18/2017	\$13.99	AMAZON MKTPLACE PMTS
9/18/2017	\$548.02	AMAZON MKTPLACE PMTS
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$46.31	JANITORS WHOLESALE
9/18/2017	\$270.00	CVENT GFOASC
9/18/2017	\$12.68	LOWES #00667
9/18/2017	\$463.75	CHRISTOPHER TRUCKS INC
9/18/2017	\$37.00	HOLDER ELECTRIC SUPPLY
9/18/2017	\$63.10	HARDEE'S 1501666
9/18/2017	\$300.52	DOMINO'S 5623
9/18/2017	\$42.35	BATTERY SPECIALISTS
9/18/2017	\$39.44	AMAZON MKTPLACE PMTS
9/18/2017	\$477.00	GREENVILLE OFFICE SUPPLY
9/18/2017	\$128.20	POSITIVE PROMOTIONS INC
9/18/2017	\$210.93	AMAZON MKTPLACE PMTS
9/18/2017	\$710.80	THE READING WAREHOUSE IN
9/18/2017	\$10.80	LOWES #00667
9/18/2017	\$96.80	Scholastic Magazines
9/18/2017	\$359.93	FIRST TEAM SPORTS
9/18/2017	\$95.22	Amazon.com
9/18/2017	\$33.39	CLASSIC ACE HARDWARE
9/18/2017	\$29,535.79	SCDOR DORWAY

Post Date	Amount	Vendor Name
9/18/2017	\$158.19	THE HOME DEPOT #1104
9/18/2017	\$38.10	NORTHERN TOOL EQUIPMNT
9/18/2017	\$6.84	WAL-MART #4452
9/18/2017	\$1,594.65	ADVANCE AUTO PARTS #5440
9/18/2017	\$99,999.00	DMI DELL K-12 REL
9/18/2017	\$34.21	JAMECO/JIMPAK ELECTRONICS
9/18/2017	\$148.00	GREENVILLE WATER SYSTEM
9/18/2017	\$41.35	WALMART.COM
9/18/2017	\$25.38	CHICK-FIL-A #00726
9/18/2017	\$533.02	LEGO EDUCATION
9/18/2017	\$110.20	AMAZON.COM AMZN.COM/BILL
9/18/2017	\$18.22	GREENVILLE WATER SYSTEM
9/18/2017	\$85.90	WALMART.COM 8009666546
9/18/2017	\$11.29	OREILLY AUTO #4569
9/18/2017	\$88.00	THE PUMPHOUSE
9/18/2017	\$844.29	GREENVILLE WATER SYSTEM
9/18/2017	\$33.54	WAL-MART #1244
9/18/2017	\$48,752.00	DMI DELL K-12 REL
9/18/2017	\$34.38	MIRACLE HILL - MM
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$75.47	VISTAPR VistaPrint.com
9/19/2017	\$156.69	DOMINO'S 5627
9/19/2017	\$16.80	AMAZON MKTPLACE PMTS
9/19/2017	\$231.43	SAMSCLUB #4901
9/19/2017	\$24.98	B&H PHOTO MOTO
9/19/2017	\$543.54	HYDROTEX PARTNERS, LTD
9/19/2017	\$955.00	KUTA SOFTWARE, LLC
9/19/2017	\$94.50	AMAZON.COM AMZN.COM/BILL
9/19/2017	(\$30.51)	ADVANCE AUTO PARTS #5440
9/19/2017	\$1,484.96	EB SCASCD FALL CONFER
9/19/2017	\$55,702.70	DMI DELL K-12 REL
9/19/2017	\$17.99	HARBOR FREIGHT TOOLS 651
9/19/2017	\$137.23	WAL-MART #5487
9/19/2017	\$68.34	SQ CPR CELL PHONE REPAIR
9/19/2017	\$8,008.08	CAMCOR, INC.
9/19/2017	\$124.21	AMAZON MKTPLACE PMTS
9/19/2017	\$443.63	VWR INTERNATIONAL INC
9/19/2017	\$86.84	CAROLINA BIOLOGIC SUPPLY
9/19/2017	\$661.60	BARNES&NOBLE.COM-BN
9/19/2017	\$26.36	LOWES #00667
9/19/2017	\$68.50	Amazon.com
9/19/2017	\$134.45	FELLERS INC
9/19/2017	\$7.40	WALMART.COM 8009666546
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$685.70	J.W. VAUGHAN CO. INC.
9/19/2017	\$1,233.58	COMMUNICATION SERVICE CEN
9/19/2017	\$13.27	WALMART.COM
9/19/2017	\$12.42	LOWES #00667
9/19/2017	\$116.00	SCAEA
9/19/2017	\$37.50	NCS GED EXAM
9/19/2017	\$99.68	LA QUINTA INNS 1043
9/19/2017	\$16.49	GCI MSCN-FRND-WB
9/19/2017	\$51.94	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/19/2017	\$123.88	BANKS APPLIANCES PARTS &
9/19/2017	\$86.50	ADVANCE AUTO PARTS #5440
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$29.55	LOWES #00667
9/19/2017	\$365.00	SC CHILDREN'S THEATRE
9/19/2017	\$288.99	PAYPAL OUTLOOKMAPS
9/19/2017	\$1,000.00	PAYPAL PSAE
9/19/2017	\$674.83	INTERSTATE BATTERIES
9/19/2017	\$11.45	CVS/PHARMACY #03805
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$397.02	AMAZON.COM AMZN.COM/BILL
9/19/2017	\$23.20	AMAZON MKTPLACE PMTS
9/19/2017	\$228.20	HANSON ME SANDY FLAT
9/19/2017	\$9.53	HARBOR FREIGHT TOOLS 651
9/19/2017	\$47,307.10	DMI DELL K-12 REL
9/19/2017	\$199.50	LEI SYSTEMS
9/19/2017	\$177.95	J.W. VAUGHAN CO. INC.
9/19/2017	\$2.63	USPS PO 4586800687
9/19/2017	\$155.00	EB SC2 40TH ANNUAL CO
9/19/2017	\$48,447.30	DMI DELL K-12 REL
9/19/2017	\$6.48	ADVANCE AUTO PARTS #5440
9/19/2017	\$43.88	FELLERS INC
9/19/2017	\$28.72	PUBLIX #602
9/19/2017	\$81.44	TOTAL MAINTENANCE SOLUTIO
9/19/2017	\$2.73	AMAZON MKTPLACE PMTS
9/19/2017	\$113.80	AMAZON MKTPLACE PMTS
9/19/2017	\$72.06	ADVANCE AUTO PARTS #5440
9/19/2017	\$99.68	LA QUINTA INNS 1043
9/19/2017	(\$5.91)	ADVANCE AUTO PARTS #5330
9/19/2017	\$24.69	FASTENAL COMPANY01
9/19/2017	\$69,166.90	DMI DELL K-12 REL
9/19/2017	\$10.67	TARGET 00018705
9/19/2017	\$488.00	BB CHILDREN'S MUSEUM
9/19/2017	\$331.25	EXCLAMARK AWARDS AND
9/19/2017	\$16,091.70	DMI DELL K-12 REL
9/19/2017	\$37.14	SAUNDERS OFFICE SUPPLY
9/19/2017	\$54.71	VISTAPR VistaPrint.com
9/19/2017	\$64.08	SAMS CLUB #8278
9/19/2017	\$11.13	CAMPBELL-BROWN INC
9/19/2017	\$30.24	AMAZON MKTPLACE PMTS
9/19/2017	\$67,643.40	DMI DELL K-12 REL
9/19/2017	\$35.00	WPY Ten at the Top
9/19/2017	\$130.06	AMAZON.COM AMZN.COM/BILL
9/19/2017	\$338.80	Amazon.com
9/19/2017	\$21.18	ADVANCE AUTO PARTS #5440
9/19/2017	\$95.93	J.W. VAUGHAN CO. INC.
9/19/2017	\$9.53	AMAZING THREADS LLC
9/19/2017	\$42.44	COSTCO WHSE #1005
9/19/2017	\$164.96	FOOD LION # 2644
9/19/2017	\$99.68	LA QUINTA INNS 1043
9/19/2017	\$263.30	WP LAW GREENVILLE
9/19/2017	\$76.00	AMERICAN LIBRARY ASSN
9/19/2017	\$2,125.20	SCDOR DORWAY
9/19/2017	\$11.90	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
9/19/2017	\$312.83	PECKNEL MUSIC COMPANY
9/19/2017	\$413.88	Amazon.com
9/19/2017	\$74.84	PPG PAINTS 9250
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$29.70	QT 1138 97011381
9/19/2017	\$900.41	COMMUNICATION SERVICE CEN
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$475.14	REI GREENWOODHEINEMANN
9/19/2017	\$34.11	AMAZON MKTPLACE PMTS
9/19/2017	\$14,872.90	DMI DELL K-12 REL
9/19/2017	\$345.60	FOLLETT SCHOOL SOLUTIONS
9/19/2017	\$16,701.10	DMI DELL K-12 REL
9/19/2017	\$8,359.40	DMI DELL K-12 REL
9/19/2017	\$55.49	DMI DELL K-12 REL
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$401.78	Adams Products 30G Greenv
9/19/2017	\$147.98	FTD.COM
9/19/2017	\$218.97	TRUCK PRO
9/19/2017	\$37.50	NCS GED EXAM
9/19/2017	\$175.50	LEI SYSTEMS
9/19/2017	\$3.89	ADVANCE AUTO PARTS #5440
9/19/2017	\$21.18	COSTCO WHSE #1005
9/19/2017	\$873.25	PAYPAL IPEARL INC
9/19/2017	\$89.62	SHEALY ELECTRICAL WHOLESA
9/19/2017	\$756.31	DBC BLICK ART MATERIAL
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$104.76	MR KS USED BOOKS
9/19/2017	\$60.38	QT 1138 97011381
9/19/2017	\$1,105.00	SC CHILDREN'S THEATRE
9/19/2017	\$18.77	KRISPY KREME DOUGH
9/19/2017	\$424.94	LOWES #01983
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$32.00	AMAZON MKTPLACE PMTS
9/19/2017	\$3,423.72	BESTBUYCOM804572005142
9/19/2017	\$52.96	LOWES #01718
9/19/2017	\$85.00	VGO #11
9/19/2017	\$150.00	GRADLEADERS INC.
9/19/2017	\$37.50	NCS GED EXAM
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$43.70	AMAZON MKTPLACE PMTS
9/19/2017	\$357.68	COMMUNICATION SERVICE CEN
9/19/2017	\$209.80	Amazon.com
9/19/2017	\$593.28	ROBBINS TIRE SERVI
9/19/2017	\$10.59	AMAZON MKTPLACE PMTS
9/19/2017	\$150.00	PAYPAL SCCSS
9/19/2017	\$92,818.70	DMI DELL K-12 REL
9/19/2017	\$44.40	SAMS CLUB #8278
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$37.50	NCS GED EXAM
9/19/2017	\$88,305.60	DMI DELL K-12 REL
9/19/2017	\$70.08	AMAZON MKTPLACE PMTS
9/19/2017	\$29.37	AMAZON MKTPLACE PMTS
9/19/2017	\$20.00	PAYPAL SCMEAORCHES
9/19/2017	\$99,999.00	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
9/19/2017	\$27.92	ADVANCE AUTO PARTS #5440
9/19/2017	\$78.09	GREENVILLE TURF AND TRACT
9/19/2017	\$37.50	AMAZON MKTPLACE PMTS
9/19/2017	\$97.66	HONORS GRAD
9/19/2017	\$39,858.30	DMI DELL K-12 REL
9/19/2017	\$107.00	SCAEA
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$501.58	INTERSTATE BATTERIES
9/19/2017	\$44.00	PROJECT LEAD THE WAY, INC
9/19/2017	\$423.99	BESTBUYCOM804622012429
9/19/2017	\$208.61	CK SUPPLY 240
9/19/2017	\$29.92	SAMSCLUB #8278
9/19/2017	\$88,305.60	DMI DELL K-12 REL
9/19/2017	\$86.14	GREENVILLE TURF AND TRACT
9/19/2017	\$419.40	CAROLINA BIOLOGIC SUPPLY
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$559.35	TME TIME EDUCATION
9/19/2017	\$980.01	GBS BUILDING SUPPLY
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$370.05	Amazon.com
9/19/2017	\$90.77	PUBLIX #632
9/19/2017	\$105.43	THRIFT BOOKS GLOBAL, LLC
9/19/2017	\$199.99	PESI INC
9/19/2017	\$99,999.00	DMI DELL K-12 REL
9/19/2017	\$11.63	ACE HARDWARE CLASSIC
9/19/2017	\$38.99	THE NATIONAL BETA CLUB
9/19/2017	\$1,161.40	DMI DELL K-12 REL
9/19/2017	\$8.03	JOHNSTONE SUPPLY
9/19/2017	\$194.40	OREILLY AUTO #4569
9/19/2017	\$90.00	STUDIO 101
9/19/2017	\$531.19	FOLLETT SCHOOL SOLUTIONS
9/19/2017	\$267.15	AMAZON MKTPLACE PMTS
9/19/2017	\$34.12	ADVANCE AUTO PARTS #5440
9/20/2017	\$5.01	QT 1135 97011355
9/20/2017	\$27.73	TRANE SUPPLY-115413
9/20/2017	\$808.37	OFFICE DEPOT #1099
9/20/2017	\$4.76	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$99.98	AMAZON MKTPLACE PMTS
9/20/2017	\$4.20	AMAZON MKTPLACE PMTS
9/20/2017	\$299.97	PESI INC
9/20/2017	\$136.45	BLANCHARD MACHINERY
9/20/2017	\$29.70	OTC BRANDS, INC.
9/20/2017	\$171.11	SAMS CLUB #8278
9/20/2017	\$41.97	AMAZON MKTPLACE PMTS
9/20/2017	\$143.63	VARSITY SPIRIT CLOTHING
9/20/2017	\$726.69	TRANE SUPPLY-115413
9/20/2017	(\$96.67)	SSI CLASSROOM DIRECT
9/20/2017	\$546.46	AMAZON.COM AMZN.COM/BILL
9/20/2017	\$63.56	TARGET.COM
9/20/2017	\$98.00	USPS PO 4536260274
9/20/2017	\$100.27	RESTAURANT DEPOT
9/20/2017	\$15.96	THE HOME DEPOT #1127
9/20/2017	\$31.62	MCMASTER-CARR
9/20/2017	\$20.27	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/20/2017	\$1,948.63	DBC BLICK ART MATERIAL
9/20/2017	\$61.06	HARCOURT INDUSTRIE
9/20/2017	\$32.10	SAMSCLUB #4901
9/20/2017	\$70.00	PAYPAL SCMEAORCHES
9/20/2017	\$1,340.00	THE PEACE CENTER
9/20/2017	\$4.42	LOWES #00528
9/20/2017	\$39.50	AMAZON MKTPLACE PMTS
9/20/2017	\$67.16	COOK AND BOARDMAN
9/20/2017	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/20/2017	\$16.47	FASTENAL COMPANY01
9/20/2017	\$49.25	TWISTED CUP
9/20/2017	\$1,544.64	VARSITY SPIRIT CLOTHING
9/20/2017	\$300.00	PAYPAL SCASP
9/20/2017	\$66.98	GREENVILLE TURF AND TRACT
9/20/2017	\$21.19	WM SUPERCENTER #5487
9/20/2017	\$980.00	LEI SYSTEMS
9/20/2017	\$369.94	SP JUICYTEES
9/20/2017	\$176.60	SHARP ELECTRONICS CORPOR
9/20/2017	\$18.46	IN FGS HARDWARE
9/20/2017	\$469.69	VARSITY SPIRIT CLOTHING
9/20/2017	\$285.00	NATIONAL SCIENCE TEACHER
9/20/2017	\$6.55	WALMART.COM 8009666546
9/20/2017	\$31.67	SWAD RESTAURANT & STORE
9/20/2017	\$3,998.00	CAREER MEDIA SOLUTIONS
9/20/2017	\$3,630.83	BSN SPORT SUPPLY GROUP
9/20/2017	\$860.00	THE PEACE CENTER
9/20/2017	\$53.24	AMAZON MKTPLACE PMTS
9/20/2017	\$21.48	WM SUPERCENTER #3192
9/20/2017	\$1,280.00	VARIDESK
9/20/2017	\$5.30	PUBLIX #530
9/20/2017	\$612.74	TRANE SUPPLY-115413
9/20/2017	(\$28.83)	FORMS AND SUPPLY - AOPD
9/20/2017	\$12.47	LOWES #01718
9/20/2017	\$28.64	GREENVILLE FENCE CO
9/20/2017	\$364.85	STAPLS718343517000001
9/20/2017	\$10.13	CRESCENT SUPPLY COMP INC
9/20/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
9/20/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$486.88	GREENVILLE TURF AND TRACT
9/20/2017	\$60.00	TLF EXPRESSIONS UNLIMITED
9/20/2017	\$236.00	AMAZON MKTPLACE PMTS
9/20/2017	\$350.00	PAYPAL SCASP
9/20/2017	\$39.90	J W PEPPER AND SON INC
9/20/2017	\$61.28	GREENVILLE OFFICE SUPPLY
9/20/2017	\$25.65	SPINX #197
9/20/2017	\$52.99	Amazon.com
9/20/2017	\$9.99	BI-LO GROCERY #5608
9/20/2017	\$98.08	SILMAR ELECTRONICS
9/20/2017	\$16.72	LOWES #01983
9/20/2017	\$138.28	STU STUMPS
9/20/2017	\$21.92	AMAZON MKTPLACE PMTS
9/20/2017	\$48.93	AMAZON MKTPLACE PMTS
9/20/2017	\$19.69	LOWES #00528
9/20/2017	\$166.77	HYATT PLACE COLUMBIA

Post Date	Amount	Vendor Name
9/20/2017	\$728.60	PARTS PEOPLE COM INC
9/20/2017	\$27.54	SAMSClub #8278
9/20/2017	\$23.61	LOWES #01718
9/20/2017	\$846.00	SICO AMERICA INC
9/20/2017	\$53.00	SOCAR CHEMICAL COMPANY
9/20/2017	\$37.50	NCS GED EXAM
9/20/2017	\$35.63	OREILLY AUTO #4569
9/20/2017	(\$0.94)	WALMART.COM
9/20/2017	\$42.45	PUBLIX #602
9/20/2017	\$274.54	AMAZON MKTPLACE PMTS
9/20/2017	\$511.00	AMAZING THREADS LLC
9/20/2017	\$26.81	FORMS AND SUPPLY - AOPD
9/20/2017	\$31.80	AAA SUPPLY INC
9/20/2017	\$41.98	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$32.50	STAPLS0159459710000001
9/20/2017	\$104.39	HAJOCA TAYLORS 72
9/20/2017	\$174.98	PUBLIX #602
9/20/2017	\$1,212.88	NETWORK CONTROLS & ELECTR
9/20/2017	\$8.88	LOWES #01718
9/20/2017	\$79.00	NATIONAL SCIENCE TEACHER
9/20/2017	\$81.67	WM SUPERCENTER #640
9/20/2017	\$252.81	EAGLE EMBROIDERY
9/20/2017	\$424.00	PECKNEL MUSIC COMPANY
9/20/2017	\$26.97	AMAZON MKTPLACE PMTS
9/20/2017	\$35.33	PANERA BREAD #600859
9/20/2017	\$9.53	Amazon.com
9/20/2017	\$17.00	GREER DMV 49
9/20/2017	\$19.98	LOWES #00528
9/20/2017	\$17.32	BURGER KING #10693
9/20/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
9/20/2017	\$37.50	NCS GED EXAM
9/20/2017	\$74.18	MARSHALLS #0369
9/20/2017	\$300.00	PAYPAL SCASP
9/20/2017	\$220.46	LOWES #01983
9/20/2017	\$6.59	LOWES #01718
9/20/2017	\$27.68	DEMCO INC
9/20/2017	\$23.53	LOWES #00528
9/20/2017	\$155.80	PSO BANDSHOPPE SUPERTM
9/20/2017	\$106.00	SILMAR ELECTRONICS
9/20/2017	\$500.00	COLOR ID
9/20/2017	\$30.22	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$215.14	BERNHARDT HOUSE OF VIO
9/20/2017	\$42.80	BI-LO GROCERY #5608
9/20/2017	\$130.00	PAYPAL SCMEAORCHES
9/20/2017	\$34.63	LOWES #00667
9/20/2017	\$175.45	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$42.34	THE HOME DEPOT #1126
9/20/2017	\$69.41	LOWES #00528
9/20/2017	\$89.82	AMAZON MKTPLACE PMTS
9/20/2017	\$28.59	TARGET 00011825
9/20/2017	\$1,003.00	MUSICAL INNOVATIONS
9/20/2017	\$716.17	LOWES #01983
9/20/2017	\$82.53	FOLLETT SCHOOL SOLUTIONS
9/20/2017	\$59.99	GCI WOODWIND

Post Date	Amount	Vendor Name
9/20/2017	\$24.93	FORMS AND SUPPLY - AOPD
9/20/2017	\$28.00	263306510
9/20/2017	\$1,594.65	ADVANCE AUTO PARTS #5440
9/20/2017	\$17.66	CRESCENT SUPPLY COMP INC
9/20/2017	\$54.95	SQ INN SEASON
9/20/2017	\$29.56	STAPLS7183504131000001
9/20/2017	\$6.55	WALMART.COM 8009666546
9/20/2017	\$1,034.22	PIEDMONT FARM AND NURS
9/20/2017	\$427.00	UPCOUNTRY HISTORY MUSEU
9/20/2017	\$311.91	TWISTED CUP
9/20/2017	\$362.98	B&H PHOTO 800-606-6969
9/20/2017	\$37.59	STOP A MINIT #16
9/20/2017	\$21.42	RESTAURANT DEPOT
9/20/2017	\$126.46	WW GRAINGER
9/20/2017	\$19.37	COSTCO WHSE #1005
9/20/2017	\$8.99	AMAZON MKTPLACE PMTS
9/20/2017	\$146.06	GREENVILLE INDUST RUBBER
9/20/2017	\$3,010.00	UPPER EDGE TECHNOLOGIES
9/20/2017	\$17.34	LOWES #01718
9/20/2017	\$222.42	MASTERS MARK CLEANERS
9/20/2017	\$319.80	PARTY CITY
9/20/2017	\$155.12	Amazon.com
9/20/2017	\$617.71	TROXELL COMMUNICATIONS IN
9/20/2017	\$6,649.50	SOFTWAREONE US INC.
9/20/2017	\$475.00	ASSOC FOR LEARNING ENVIR
9/20/2017	\$18.21	FASTENAL COMPANY01
9/20/2017	\$68.87	LOWES #01983
9/20/2017	\$9.60	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$975.00	THE PEACE CENTER
9/20/2017	\$27.24	EB WHATWORKSSC AWARD
9/20/2017	\$108.01	CAROLINA INTL TRUCKS
9/20/2017	\$95.60	AMAZON MKTPLACE PMTS
9/20/2017	\$620.11	US FOODS 6B
9/20/2017	\$812.00	SWEETWATER SOUND
9/20/2017	\$26.07	PUBLIX #1148
9/20/2017	\$17,410.17	DMI DELL K-12 REL
9/20/2017	\$135.57	OTC BRANDS, INC.
9/20/2017	\$339.16	LANDSCAPERS SUPPLY OF GR
9/20/2017	\$25.16	LOWES #00667
9/20/2017	\$7,075.58	NETWORK CONTROLS & ELECTR
9/20/2017	\$23.60	LOWES #01983
9/20/2017	\$45.00	SAMSCLUB #8278
9/20/2017	\$105.89	ADVANCE AUTO PARTS #5440
9/20/2017	\$770.00	THE PEACE CENTER
9/20/2017	\$20.97	FOLLETT SCHOOL SOLUTIONS
9/20/2017	\$2.36	WAL-MART #0641
9/20/2017	\$55.20	LOWES #01718
9/20/2017	\$174.49	SAMSCLUB #8278
9/20/2017	\$260.28	PRINT SPECIALTY INC.
9/20/2017	\$11.61	TRANE SUPPLY-115413
9/20/2017	\$7.76	WALMART.COM 8009666546
9/20/2017	\$436.84	STAPLES DIRECT
9/20/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/20/2017	\$12.36	THE HOME DEPOT #1126



Post Date	Amount	Vendor Name
9/20/2017	\$85.32	HOMEDPOT.COM
9/20/2017	\$55.01	PRINT SPECIALTY INC.
9/20/2017	\$566.10	Jones School Supply Co.,
9/20/2017	\$245.67	Amazon.com
9/20/2017	\$349.64	SILMAR ELECTRONICS
9/20/2017	\$1,231.56	COOK AND BOARDMAN
9/20/2017	\$862.44	NETWORK CONTROLS & ELECTR
9/20/2017	\$41.39	SHERWIN WILLIAMS 702905
9/20/2017	\$50.88	AMAZON.COM AMZN.COM/BILL
9/20/2017	\$304.10	DELTA AIR 0062397180616
9/20/2017	\$3,262.68	VARSITY SPIRIT CLOTHING
9/20/2017	\$50.00	WM SUPERCENTER #5487
9/20/2017	(\$40.09)	FORMS AND SUPPLY - AOPD
9/20/2017	\$25.75	WAL-MART #4583
9/20/2017	\$773.76	CHICK-FIL-A #01309
9/20/2017	\$443.23	MCALISTER'S-1046
9/20/2017	\$45.47	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$148.50	TME TIME EDUCATION
9/20/2017	\$17.50	NCS GED EXAM
9/20/2017	\$48.72	HAJOCA TAYLORS 72
9/20/2017	\$735.49	NASCO FORT ATKINSON
9/20/2017	\$7.76	WALMART.COM 8009666546
9/20/2017	\$15.37	FEDEXOFFICE 00016469
9/20/2017	(\$30.15)	STAPLS7182221068003001
9/20/2017	\$38.00	7-ELEVEN 36846
9/20/2017	\$743.99	THE NATIONAL BETA CLUB
9/20/2017	\$28.89	NEW SOUTH CONSTRUCTION S
9/20/2017	\$125.22	SILMAR ELECTRONICS
9/20/2017	\$143.97	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$38.11	HOBBY LOBBY #395
9/20/2017	\$30.00	PAYPAL SCMEAORCHES
9/20/2017	\$220.02	SMITH TURF & IRRIGATION L
9/20/2017	\$27.50	LOWES #00667
9/20/2017	\$51.20	WM SUPERCENTER #3192
9/20/2017	\$71.10	TOTAL MAINTENANCE SOLUTIO
9/20/2017	\$36.10	WALMART.COM 8009666546
9/20/2017	\$66.20	STAPLES DIRECT
9/20/2017	\$171.31	PANERA BREAD #601161
9/20/2017	\$66.78	AAA LOCKSMITH & ALARM COM
9/20/2017	\$6.93	GOODWILL #17
9/20/2017	\$414.45	Discount School Supply
9/20/2017	\$36.10	JOHNSTONE SUPPLY
9/20/2017	\$598.00	SSI EPSCC
9/20/2017	\$42.04	PUBLIX #602
9/20/2017	\$106.99	J W PEPPER AND SON INC
9/20/2017	\$31.79	AMAZON MKTPLACE PMTS
9/20/2017	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/20/2017	\$38.22	WAL-MART #4583
9/20/2017	\$20.79	LOWES #00667
9/20/2017	\$476.99	TARGET 00011825
9/20/2017	\$6.75	BI-LO GROCERY #5273
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$200.20	TEAM CONNECTION, INC.
9/21/2017	\$41.90	LAB AIDS INC

Post Date	Amount	Vendor Name
9/21/2017	\$300.00	JEANS BUS SERVICE INC
9/21/2017	\$34.72	LOWES #01983
9/21/2017	\$71.93	UNITED REFRIG INC 487
9/21/2017	\$315.72	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$6.78	GREENVILLE WATER SYSTEM
9/21/2017	\$19.66	DBC BLICK ART MATERIAL
9/21/2017	\$31.75	AMAZON.COM AMZN.COM/BILL
9/21/2017	\$304.79	WALMART GROCERY
9/21/2017	\$1,217.52	UNITED RENTALS
9/21/2017	\$4.52	GREENVILLE WATER SYSTEM
9/21/2017	\$4.12	WAL-MART #0640
9/21/2017	\$47.11	FOOD LION # 2644
9/21/2017	\$49.00	SMORE.COM SMORE.COM -
9/21/2017	\$135.03	Amazon.com
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$117.34	WM SUPERCENTER #2265
9/21/2017	\$87.97	OFFICE DEPOT #1099
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$166.03	GREENVILLE WATER SYSTEM
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$409.18	SALSBURY INDUSTRIES
9/21/2017	\$24.01	BI-LO GROCERY #5016
9/21/2017	\$981.05	BARNES&NOBLE.COM-BN
9/21/2017	\$20.16	INGLES MARKETS #69
9/21/2017	\$84.17	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$123.96	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$726.33	GREENVILLE WATER SYSTEM
9/21/2017	\$53.61	GREENVILLE WATER SYSTEM
9/21/2017	\$340.79	SILMAR ELECTRONICS
9/21/2017	\$302.30	DELTA AIR 0062397003848
9/21/2017	\$7.99	AMAZON MKTPLACE PMTS
9/21/2017	\$225.00	PAYPAL SCASP
9/21/2017	\$85.87	GREENVILLE WATER SYSTEM
9/21/2017	\$132.50	MR ALTERNATOR
9/21/2017	\$421.38	GREENVILLE WATER SYSTEM
9/21/2017	\$206.45	FORMS AND SUPPLY - AOPD
9/21/2017	\$40.00	PAYPAL SCMEAORCHES
9/21/2017	\$23.62	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$17.99	AMAZON MKTPLACE PMTS
9/21/2017	\$279.58	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$19.85	CVS/PHARMACY #02194
9/21/2017	\$393.01	GOS// GREENVILLE OFFICE S
9/21/2017	\$10.55	GREENVILLE WATER SYSTEM
9/21/2017	\$156.81	JASON'S DELI GSC #
9/21/2017	\$97.22	INGLES MARKETS #69
9/21/2017	\$331.78	GREENVILLE WATER SYSTEM
9/21/2017	\$35.70	PUBLIX #1148
9/21/2017	\$66.34	AMAZON MKTPLACE PMTS
9/21/2017	\$635.03	CUSTOMINK LLC
9/21/2017	\$36.12	LOWES #01718
9/21/2017	\$117.70	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$34.81	LANDSCAPERS SUPPLY OF GR
9/21/2017	\$27.60	QT 1115 97011159
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$1,064.62	J.W. VAUGHAN CO. INC.
9/21/2017	\$582.74	LEARNING A-Z, LLC
9/21/2017	\$69.55	SQ POWDERSVILLE EMBROIDE
9/21/2017	\$54.60	GREENVILLE WATER SYSTEM
9/21/2017	\$2,170.64	GREENVILLE WATER SYSTEM
9/21/2017	\$40.64	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$64.61	SAGE PUBLICATIONS
9/21/2017	\$74.82	AMAZON MKTPLACE PMTS
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$4.92	THE HOME DEPOT #1127
9/21/2017	\$233.08	FIRST TEAM SPORTS
9/21/2017	\$146.42	VERIZON WRLS 73052-01
9/21/2017	\$302.10	HOLDER ELECTRIC SUPPLY
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$21.69	JOHNSTONE SUPPLY
9/21/2017	\$114.77	GREENVILLE WATER SYSTEM
9/21/2017	\$388.65	FOLLETT SCHOOL SOLUTIONS
9/21/2017	\$89.09	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$28.54	HOBBY-LOBBY #769
9/21/2017	\$74.90	OREILLY AUTO #4569
9/21/2017	\$14.80	AMAZON MKTPLACE PMTS
9/21/2017	\$557.21	GREENVILLE WATER SYSTEM
9/21/2017	\$56.18	LOWES #00667
9/21/2017	\$1,012.48	GREENVILLE WATER SYSTEM
9/21/2017	\$475.00	THE PEACE CENTER
9/21/2017	\$20.53	FASTENAL COMPANY01
9/21/2017	\$125.60	THE HOME DEPOT #1104
9/21/2017	\$40.91	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$1,060.79	GREENVILLE WATER SYSTEM
9/21/2017	\$17.94	PUBLIX #632
9/21/2017	\$546.64	GREENVILLE WATER SYSTEM
9/21/2017	\$43.52	OREILLY AUTO #4569
9/21/2017	\$37.65	STAPLES DIRECT
9/21/2017	\$144.00	WEEBLY PRO SITE
9/21/2017	\$144.00	WEEBLY, INC.
9/21/2017	\$1,525.71	HENRY SCHEIN
9/21/2017	\$180.34	EB SCASCD FALL CONFER
9/21/2017	\$177.92	PECKNEL MUSIC COMPANY
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$107.73	ADVANCE AUTO PARTS #5440
9/21/2017	\$77.25	PUBLIX #576
9/21/2017	\$70.00	WADE HAMPTON LANES
9/21/2017	\$56.91	LOWES #00667
9/21/2017	\$982.24	GREENVILLE WATER SYSTEM
9/21/2017	\$210.93	GOS// GREENVILLE OFFICE S
9/21/2017	\$436.67	GREENVILLE WATER SYSTEM
9/21/2017	(\$50.00)	CVENT GFOASC

Post Date	Amount	Vendor Name
9/21/2017	\$53.81	LOWES #00667
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$26.50	IN MOONVILLE SIGNS, INC
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$12.68	WM SUPERCENTER #2265
9/21/2017	\$698.76	GREENVILLE WATER SYSTEM
9/21/2017	\$125.08	WM SUPERCENTER #641
9/21/2017	\$147.66	AMAZON MKTPLACE PMTS
9/21/2017	\$120.83	Amazon.com
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$165.64	STAPLES DIRECT
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$778.17	GREENVILLE WATER SYSTEM
9/21/2017	\$199.80	NETSUPPORT INC
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$835.15	HOLDER ELECTRIC SUPPLY
9/21/2017	\$255.00	SC CHILDREN'S THEATRE
9/21/2017	\$350.00	NO TEARS LEARNING INC
9/21/2017	\$233.99	THE NATIONAL BETA CLUB
9/21/2017	\$36.72	WM SUPERCENTER #4583
9/21/2017	\$100.67	THE TOOL SHED
9/21/2017	\$192.63	DEMCO INC
9/21/2017	\$573.52	SCHOOL OUTFITTERS
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$98.00	USPS PO 4536257500
9/21/2017	\$12.26	AMAZON MKTPLACE PMTS
9/21/2017	\$163.96	AMAZON MKTPLACE PMTS
9/21/2017	\$27.23	GOS// GREENVILLE OFFICE S
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$143.78	OFFICESUPPLY.COM
9/21/2017	\$184.42	HOLDER ELECTRIC SUPPLY
9/21/2017	\$830.00	GREENVILLE WATER SYSTEM
9/21/2017	\$835.05	GREENVILLE WATER SYSTEM
9/21/2017	\$285.93	CAROLINA BIOLOGIC SUPPLY
9/21/2017	(\$70.98)	LOWES #01718
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$77.74	SHERWIN WILLIAMS 702275
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$72.04	GREENVILLE WATER SYSTEM
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$54.50	DRAMATICPUBLISHING.COM
9/21/2017	\$33.86	GREENVILLE WATER SYSTEM
9/21/2017	\$116.00	KEITH WHEELER'S FLOWERS
9/21/2017	\$28.05	SHELL OIL 12360855006
9/21/2017	\$6.78	GREENVILLE WATER SYSTEM
9/21/2017	\$88.88	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$406.11	COSTCO WHSE #1005
9/21/2017	\$19.98	NOTHING BUNDT CAKES 204
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$686.25	THE PEACE CENTER
9/21/2017	\$33.55	INGLES MARKETS #74

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/21/2017	\$376.49	NAPA OF SIMPSONVILLE
9/21/2017	\$97.85	B&H PHOTO 800-606-6969
9/21/2017	\$27.80	GCI MSCN-FRND-WB
9/21/2017	\$579.11	GREENVILLE WATER SYSTEM
9/21/2017	\$307.00	JAS TOWNSEND AND SONS INC
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$233.31	GREENVILLE WATER SYSTEM
9/21/2017	\$12.68	WM SUPERCENTER #2265
9/21/2017	\$832.69	TRANE SUPPLY-115413
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$181.99	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$284.80	GREENVILLE WATER SYSTEM
9/21/2017	\$10.07	TRANE SUPPLY-115413
9/21/2017	\$43.58	SHELL OIL 57546340308
9/21/2017	\$211.99	EB SCASCD FALL CONFER
9/21/2017	\$535.46	Amazon.com
9/21/2017	\$11.29	GREENVILLE WATER SYSTEM
9/21/2017	\$11.29	GREENVILLE WATER SYSTEM
9/21/2017	\$36.78	SHELL OIL 57546344706
9/21/2017	\$29.17	LOWES #00667
9/21/2017	\$1,865.12	GREENVILLE WATER SYSTEM
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$13.67	SAMS CLUB #8278
9/21/2017	\$132.36	COUNTRY BOYS
9/21/2017	\$50.00	7-ELEVEN 36841
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$383.51	GREENVILLE WATER SYSTEM
9/21/2017	\$82.32	J.W. VAUGHAN CO. INC.
9/21/2017	\$495.80	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$31.80	HEATHERLY BROTHERS AUTO S
9/21/2017	\$1,394.60	GREENVILLE WATER SYSTEM
9/21/2017	\$323.30	UNITED RENTALS
9/21/2017	\$31.26	JOHNSTONE SUPPLY
9/21/2017	\$24.48	SAMS CLUB #8278
9/21/2017	\$26.88	USPS PO 4556800662
9/21/2017	\$4.52	GREENVILLE WATER SYSTEM
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$326.04	GREENVILLE WATER SYSTEM
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$1,244.14	LOWES #00469
9/21/2017	\$19.81	AMAZON MKTPLACE PMTS
9/21/2017	\$66.43	PUBLIX #632
9/21/2017	\$19.07	STAPLES 00108688
9/21/2017	\$113.93	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$1.79	LOWES #00528
9/21/2017	\$146.28	TLF GARLANDS FLOWERS AND
9/21/2017	\$57.11	SHERWIN WILLIAMS 702735
9/21/2017	\$918.24	DMI DELL K-12 REL
9/21/2017	\$30.00	SHELL OIL 12360855006
9/21/2017	\$66.84	BI-LO GROCERY #5661
9/21/2017	\$155.33	DOMINO'S 5623
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/21/2017	\$67.53	HOBBY-LOBBY #769
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$648.44	GREENVILLE WATER SYSTEM
9/21/2017	\$503.50	HOLDER ELECTRIC SUPPLY
9/21/2017	\$4.00	QT 1147 97011472
9/21/2017	\$294.84	DECKER EQUIPMENT
9/21/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/21/2017	\$753.84	GREENVILLE WATER SYSTEM
9/21/2017	\$37.93	QT 1133 97011332
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$10.97	PUBLIX #530
9/21/2017	\$1,495.00	SMARTDRAW.COM
9/21/2017	\$184.82	BARNES&NOBLE.COM-BN
9/21/2017	\$137.72	WM SUPERCENTER #640
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$269.99	DEMCO INC
9/21/2017	\$483.12	GREENVILLE WATER SYSTEM
9/21/2017	\$50.81	LANDSCAPERS SUPPLY OF GR
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$978.57	GREENVILLE WATER SYSTEM
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$101.25	GOS// GREENVILLE OFFICE S
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$472.11	GREENVILLE WATER SYSTEM
9/21/2017	\$1,014.13	HOLDER ELECTRIC SUPPLY
9/21/2017	\$1,327.76	GREENVILLE WATER SYSTEM
9/21/2017	\$540.00	THE CHOCOLATE SHOPPE
9/21/2017	\$1,159.04	SILMAR ELECTRONICS
9/21/2017	\$819.79	STEVE WEISS MUSIC INC
9/21/2017	\$218.74	GREENVILLE WATER SYSTEM
9/21/2017	\$61.24	WAL-MART #5487
9/21/2017	\$757.24	GREENVILLE WATER SYSTEM
9/21/2017	\$314.80	GREENVILLE WATER SYSTEM
9/21/2017	\$1,267.86	JOHNSTONE SUPPLY
9/21/2017	\$473.29	HYT Hy-Tek 2135121
9/21/2017	\$50.18	STAPLS7183535372000001
9/21/2017	\$1,139.50	DESIGNS UNLIMITED
9/21/2017	\$6.78	GREENVILLE WATER SYSTEM
9/21/2017	\$37.05	LOWES FOODS #263
9/21/2017	\$37.08	LOWES #00667
9/21/2017	\$125.81	EASTERN INDUSTRIAL SUPPLI
9/21/2017	\$919.99	J W PEPPER AND SON INC
9/21/2017	\$37.03	WILSONS 5 CENT TO ONE DOL
9/21/2017	\$71.98	SAMS CLUB #8278
9/21/2017	\$65.16	GREENVILLE WATER SYSTEM
9/21/2017	\$62.45	J.W. VAUGHAN CO. INC.
9/21/2017	\$53.93	COSTCO WHSE #1005
9/21/2017	\$28.62	CRESCENT SUPPLY COMPANY I
9/21/2017	\$1,025.00	CTR ADVNMENT STUDY
9/21/2017	\$2,080.11	GREENVILLE WATER SYSTEM
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$17.37	OFFICE DEPOT #1214
9/21/2017	\$11.15	PUBLIX #1148
9/21/2017	\$216.28	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
9/21/2017	\$16.39	GREENVILLE WATER SYSTEM
9/21/2017	\$290.98	THE VERNON COMPANY
9/21/2017	\$182.35	CHICK-FIL-A #00830
9/21/2017	\$166.44	FLINN SCIENTIFIC, I
9/21/2017	\$381.60	HEATHERLY BROTHERS AUTO S
9/21/2017	\$117.72	CHICK-FIL-A #03144
9/21/2017	\$2,453.79	FIRST TEAM SPORTS
9/21/2017	\$1,031.96	GREENVILLE WATER SYSTEM
9/21/2017	\$708.51	GREENVILLE WATER SYSTEM
9/21/2017	\$224.82	CHICK-FIL-A #01076
9/21/2017	\$20.14	ROSES STORE #554
9/21/2017	\$704.87	GREATMATSCOM CORP
9/21/2017	\$9.72	SQ ASADA GOSQ.COM
9/21/2017	\$33.00	THE GREER CITIZEN
9/21/2017	\$12.39	WAL-MART #2265
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$65.99	LASER CLASSROOM
9/21/2017	\$50.00	QT 1147 97011472
9/21/2017	\$150.00	PAYPAL SCCSS
9/21/2017	\$4,105.39	LEARNING A-Z, LLC
9/21/2017	\$302.30	DELTA AIR 0062397875217
9/21/2017	\$646.95	DMI DELL K-12 REL
9/21/2017	\$131.69	GREENVILLE WATER SYSTEM
9/21/2017	\$196.28	LOWES #00528
9/21/2017	\$454.97	COSTCO WHSE #1005
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$795.95	J.W. VAUGHAN CO. INC.
9/21/2017	\$289.60	GREENVILLE WATER SYSTEM
9/21/2017	\$278.21	BARNES & NOBLE #2221
9/21/2017	\$290.00	Scholastic Reading Club
9/21/2017	\$40.81	TRANE SUPPLY-115413
9/21/2017	\$11.29	GREENVILLE WATER SYSTEM
9/21/2017	\$22.96	BAKER DISTRIBUTING #578
9/21/2017	\$34.16	PUBLIX 035
9/21/2017	\$19.06	GRANDMA'S KITCHEN
9/21/2017	\$9.33	HOBBY LOBBY #328
9/21/2017	\$594.54	CHICK-FIL-A #00726
9/21/2017	\$253.83	FUN EXPRESS
9/21/2017	\$21.77	WALMART.COM 8009666546
9/21/2017	\$33.63	AMAZON MKTPLACE PMTS
9/21/2017	\$302.09	STAPLES DIRECT
9/21/2017	\$46.16	Amazon.com
9/21/2017	\$118.34	GREENVILLE WATER SYSTEM
9/21/2017	(\$146.06)	GREENVILLE INDUST RUBBER
9/21/2017	\$39.52	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$58.28	NORTHERN TOOL EQUIPMNT
9/21/2017	\$71.16	GREENVILLE WATER SYSTEM
9/21/2017	\$68.97	CREGGER COMPANY 2
9/21/2017	\$35.83	SILMAR ELECTRONICS
9/21/2017	\$363.18	GREENVILLE WATER SYSTEM
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
9/21/2017	\$238.50	HENRY SCHEIN
9/21/2017	\$14.83	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
9/21/2017	\$578.32	GREENVILLE WATER SYSTEM
9/21/2017	\$37.35	PUBLIX #632
9/21/2017	\$846.93	BEST BUY 00002725
9/21/2017	\$75.00	SILMAR ELECTRONICS
9/21/2017	\$106.88	BENSON CHRYSLER PLYMOUTH
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$1,399.14	B&H PHOTO 800-606-6969
9/21/2017	\$80.59	RESTAURANT DEPOT
9/21/2017	\$1,025.00	CTR ADVNMENT STUDY
9/21/2017	\$94.85	PUBLIX #613
9/21/2017	\$32.78	GREENVILLE WATER SYSTEM
9/21/2017	\$1,000.00	SCHOOL OUTFITTERS
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	(\$637.05)	BLACK ELECTRICAL SUPPLY I
9/21/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
9/21/2017	\$581.48	GREENVILLE WATER SYSTEM
9/21/2017	\$40.84	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$466.61	GREENVILLE WATER SYSTEM
9/21/2017	\$793.54	AAA SUPPLY INC
9/21/2017	\$39.78	Amazon.com
9/21/2017	\$83.88	SILMAR ELECTRONICS
9/21/2017	\$9.11	GREENVILLE WATER SYSTEM
9/21/2017	\$63.79	TOTAL MAINTENANCE SOLUTIO
9/21/2017	\$18.22	GREENVILLE WATER SYSTEM
9/21/2017	\$232.43	SHERWIN WILLIAMS 702785
9/21/2017	\$127.60	DBC BLICK ART MATERIAL
9/21/2017	\$2.51	LAB AIDS INC
9/21/2017	\$378.00	THE PEACE CENTER
9/22/2017	\$120.00	NATIONALGEO
9/22/2017	\$288.34	ROBBINS TIRE SERVI
9/22/2017	\$76.81	BRIDGETEK SOLUTION LLC
9/22/2017	\$15,753.98	GREER COMMISSION PUBLIC W
9/22/2017	\$27.08	Amazon.com
9/22/2017	\$21.78	INGLES MARKETS #208
9/22/2017	\$142.50	AMAZON MKTPLACE PMTS
9/22/2017	\$2,523.90	RVRSIDE EDU TESTING
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$15.69	BI-LO GROCERY #5150
9/22/2017	\$6.39	TOTAL MAINTENANCE SOLUTIO
9/22/2017	\$53.19	AMAZON MKTPLACE PMTS
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$7.50	TRAINERS WAREHOUSE
9/22/2017	\$11.16	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$59.86	WM SUPERCENTER #2687
9/22/2017	\$800.16	FAIRMONT OLYMPIC HOTEL
9/22/2017	\$29.17	THE HOME DEPOT #1104
9/22/2017	\$459.71	OFFICE DEPOT #1214
9/22/2017	\$65.00	TME SPORTS ILLS KIDS
9/22/2017	(\$74.18)	MARSHALLS #0369
9/22/2017	\$20.12	LOWES #00528
9/22/2017	\$100.00	GREATER GREENVILLE CHAMBE
9/22/2017	\$5.28	LOWES #01718
9/22/2017	\$36.00	LESSONPIX INC
9/22/2017	\$2,339.53	GREER COMMISSION PUBLIC W



Post Date	Amount	Vendor Name
9/22/2017	\$413.00	TRUCK PRO
9/22/2017	\$318.66	JANITORS WHOLESale
9/22/2017	\$1,643.00	TRANE SUPPLY-115413
9/22/2017	\$91.00	ALG AIR 7727F6
9/22/2017	\$185.67	SILMAR ELECTRONICS
9/22/2017	\$714.97	FICTION ADDICTION LLC
9/22/2017	\$44.97	TCT ANDERSON'S
9/22/2017	\$69.80	SCOTT G GARDNER DBA ROCKY
9/22/2017	\$102.67	DNI AUTO PARTS
9/22/2017	\$250.00	COG ZOO
9/22/2017	\$17.36	WM SUPERCENTER #640
9/22/2017	\$150.00	SC BAR
9/22/2017	\$186.55	NATIONAL TICKET CO.
9/22/2017	\$259.98	TURNING TECHNOLOGIES
9/22/2017	\$257.26	CAMPBELL-BROWN INC
9/22/2017	\$279.81	STAPLES DIRECT
9/22/2017	(\$381.50)	OFFICE DEPOT #1214
9/22/2017	\$7.41	ADVANCE AUTO PARTS #5750
9/22/2017	\$247.78	MCABEE TRACTOR & TURF
9/22/2017	\$128.00	PROMETHEAN INC
9/22/2017	\$6.35	INTERNATIONAL TRANSACTION
9/22/2017	\$8.54	DUNKIN #345195 Q35
9/22/2017	\$52.95	ADVANCE AUTO PARTS #5440
9/22/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$48.53	SHERWIN WILLIAMS 702735
9/22/2017	\$60.39	PAPA JOHN'S #00545
9/22/2017	\$93.55	LEGO EDUCATION
9/22/2017	\$171.00	ASSOC SUPERV AND CURR
9/22/2017	\$551.25	GANTTS UNIFORM OUTLET INC
9/22/2017	\$252.22	THE HOME DEPOT #1127
9/22/2017	\$2,383.90	DBC BLICK ART MATERIAL
9/22/2017	\$463.00	ASSOC SUPERV AND CURR
9/22/2017	\$74.57	OREILLY AUTO #4569
9/22/2017	(\$150.00)	PAYPAL SCCSS
9/22/2017	\$1,913.60	HMCO BOOKS
9/22/2017	\$527.82	CAROLINA INTL TRUCKS
9/22/2017	\$915.30	BSN SPORT SUPPLY GROUP
9/22/2017	\$243.78	LOWES #00528
9/22/2017	\$27.35	THE HOME DEPOT #1126
9/22/2017	\$453.04	TRANE SUPPLY-115413
9/22/2017	\$501.60	NASSP Product & Service
9/22/2017	\$122.70	GREER COMMISSION PUBLIC W
9/22/2017	\$14.30	STAPLES DIRECT
9/22/2017	\$140.11	LOWES #01718
9/22/2017	\$350.22	BATTERY SPECIALISTS
9/22/2017	\$64.17	BOJANGLES 1184
9/22/2017	\$75.00	REST STOP
9/22/2017	\$125.06	FIRST TEAM SPORTS
9/22/2017	\$105.34	AMAZON MKTPLACE PMTS
9/22/2017	\$516.50	LOWES #00667
9/22/2017	\$103.24	SSI SCHOOL SPECIALTY
9/22/2017	\$321.93	LOWES #00469
9/22/2017	\$522.03	TRANE SUPPLY-115413
9/22/2017	\$787.52	SSI SCHOOL SPECIALTY

Post Date	Amount	Vendor Name
9/22/2017	\$141.77	SAMS CLUB #8278
9/22/2017	\$29.78	FOLLETT SCHOOL SOLUTIONS
9/22/2017	\$23,690.33	DMI DELL K-12 REL
9/22/2017	\$99.00	SEAFOODSOURCE.COM
9/22/2017	\$138.49	THE LIBRARY STORE INC.
9/22/2017	\$42.32	THE HOME DEPOT #1119
9/22/2017	\$383.95	COSTCO WHSE #1005
9/22/2017	\$343.40	LOWES #00907
9/22/2017	\$298.52	MCABEE TRACTOR & TURF
9/22/2017	\$16,690.90	DMI DELL K-12 REL
9/22/2017	\$659.51	4ALLMEMORY.COM
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$302.10	ST. CLAIR SIGNS
9/22/2017	\$76.32	COWART AWARDS
9/22/2017	\$94.95	STORK SYSTEMS INC
9/22/2017	\$810.00	TEKSYSTEMS, INC.
9/22/2017	\$52.22	GREENVILLE FENCE CO
9/22/2017	\$32.58	SEED SAVERS EXCHANGE INC.
9/22/2017	\$91.00	ALG AIR 76ZXVB
9/22/2017	\$107.76	GREENVILLE TURF AND TRACT
9/22/2017	\$420.00	SC
9/22/2017	\$32.75	WALMART GROCERY
9/22/2017	\$10,235.54	GREER COMMISSION PUBLIC W
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$8.99	DUNCANS HOME CENTER
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$96.00	WWW.FLOCABULARY.COM
9/22/2017	\$1,494.60	STORK SYSTEMS INC
9/22/2017	\$11.70	COOK AND BOARDMAN
9/22/2017	\$148.40	JANITORS WHOLESALE
9/22/2017	\$198.03	DISCOUNT DANCE SUPPLY
9/22/2017	\$307.97	SCHOOL OUTFITTERS
9/22/2017	\$18.22	Amazon.com
9/22/2017	\$157.03	WM SUPERCENTER #1244
9/22/2017	\$443.86	VWR INTERNATIONAL INC
9/22/2017	\$31.75	FIRST TEAM SPORTS
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$54.80	MICHAELS STORES 6001
9/22/2017	\$36.19	LOWES #01718
9/22/2017	\$10.96	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$17.32	WAL-MART #2265
9/22/2017	\$463.00	ASSOC SUPERV AND CURR
9/22/2017	\$256.49	LOWES #00667
9/22/2017	\$9.99	AMAZON MKTPLACE PMTS
9/22/2017	\$53.34	ADVANCE AUTO PARTS #5440
9/22/2017	\$196.00	USPS PO 4536260275
9/22/2017	\$699.00	BROADCAST SUPPLY WORLDWID
9/22/2017	\$452.17	USBORNE BOOKS & MORE
9/22/2017	\$1,162.10	DMI DELL K-12 REL
9/22/2017	\$27.71	BI-LO GROCERY #5274
9/22/2017	\$104.25	AAA SUPPLY INC
9/22/2017	\$105.99	OFFICE DEPOT #62
9/22/2017	\$172.46	IN MOONVILLE SIGNS, INC

Post Date	Amount	Vendor Name
9/22/2017	\$20.94	AMAZON MKTPLACE PMTS
9/22/2017	\$19,247.39	ATT CONS PHONE PMT
9/22/2017	\$146.28	HENRY SCHEIN
9/22/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$468.40	DISCOUNT DANCE SUPPLY
9/22/2017	\$91.00	ALG AIR 76ZXVB
9/22/2017	\$53.01	STAPLES DIRECT
9/22/2017	\$8.50	LOWES #01718
9/22/2017	\$2.12	DOLLAR TREE
9/22/2017	\$833.70	FOLLETT SCHOOL SOLUTIONS
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/22/2017	\$392.18	GCI MSCN-FRND-WB
9/22/2017	\$187.28	TOTAL MAINTENANCE SOLUTIO
9/22/2017	\$52.94	THE HOME DEPOT #1127
9/22/2017	(\$33.59)	HOLDER ELECTRIC SUPPLY
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$1,210.12	SQ LARRY C. HOUK,
9/22/2017	\$13.00	ALL RISKS SRU LTD
9/22/2017	\$8.24	FAMILY DOLLAR #1527
9/22/2017	\$79.58	SSI CLASSROOM DIRECT
9/22/2017	\$42.72	ADVANCE AUTO PARTS #5440
9/22/2017	\$466.40	FOX CREEK PRINTING MINUTE
9/22/2017	\$2,332.63	AWL PEARSON EDUCATION
9/22/2017	\$129.60	UNIVERSITY CLEANERS
9/22/2017	\$235.36	AMAZON MKTPLACE PMTS
9/22/2017	\$48.55	CVS/PHARMACY #02191
9/22/2017	\$3,114.09	AMERICAN OUTFITTERS LT
9/22/2017	\$23.54	AAA LOCKSMITH & ALARM COM
9/22/2017	\$15.95	OREILLY AUTO #4569
9/22/2017	\$35.97	AMAZON MKTPLACE PMTS
9/22/2017	\$521.46	TRANE SUPPLY-115413
9/22/2017	\$112.04	Amazon.com
9/22/2017	\$1,822.50	APEX SYSTEMS
9/22/2017	\$9.85	USPS PO 4531000644
9/22/2017	\$208.16	IN SLA CORP
9/22/2017	\$4,515.00	BSN SPORT SUPPLY GROUP
9/22/2017	(\$169.13)	CHICK-FIL-A #01309
9/22/2017	\$16.86	AMAZON MKTPLACE PMTS
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$39.00	ASSOC SUPERV AND CURR
9/22/2017	\$46.08	WM SUPERCENTER #641
9/22/2017	\$235.00	NAESP.ORG
9/22/2017	\$157.84	DOUBLETREE HOTELS
9/22/2017	\$101.76	AMAZON MKTPLACE PMTS
9/22/2017	\$213.27	TRANE SUPPLY-115413
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$340.38	STUDIES WEEKLY
9/22/2017	\$42.37	HOLDER ELECTRIC SUPPLY
9/22/2017	\$1,320.00	THE NATIONAL BETA CLUB
9/22/2017	\$457.50	JUNIOR LIBRARY GUI
9/22/2017	\$157.84	DOUBLETREE HOTELS
9/22/2017	\$136.27	STU STUMPS
9/22/2017	\$382.45	PSO BANDSHOPPE SUPERTM

Post Date	Amount	Vendor Name
9/22/2017	\$29.00	ASSOC SUPERV AND CURR
9/22/2017	\$34.70	SOUTHERN CULTURE KITCHEN
9/22/2017	\$231.48	BLACK ELECTRICAL SUPPLY I
9/22/2017	\$7.06	LOWES #00667
9/22/2017	\$133.79	GREENVILLE TURF AND TRACT
9/22/2017	\$1,640.00	ROBERT HALF INTERNATIONA
9/22/2017	\$293.81	HOLDER ELECTRIC SUPPLY
9/22/2017	\$130.31	CAROLINA INTL TRUCKS
9/22/2017	\$23.99	THE NATIONAL BETA CLUB
9/22/2017	\$58.99	FOOD LION # 2644
9/22/2017	\$91.41	SAUNDERS OFFICE SUPPLY
9/22/2017	\$61.00	AMAZON.COM AMZN.COM/BILL
9/22/2017	\$212.55	DEMCO INC
9/22/2017	\$91.00	ALG AIR 76ZXVB
9/22/2017	\$17,542.65	VARSITY SPIRIT CLOTHING
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$66.63	BP#9744400PATCO FOOD MAR
9/22/2017	\$73.14	J.W. VAUGHAN CO. INC.
9/22/2017	\$182.26	WALMART.COM
9/22/2017	\$32.82	BARNES&NOBLE.COM-BN
9/22/2017	\$78.50	TARGET 00019372
9/22/2017	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/22/2017	\$2,514.60	IN ROOMTAGZ
9/22/2017	\$183.06	CAMPBELL-BROWN INC
9/22/2017	\$33.16	BI-LO GROCERY #5273
9/22/2017	\$126.03	WHOLESALE COMMERCIAL LAUN
9/22/2017	\$132.51	JANITORS WHOLESAL
9/22/2017	\$51.26	SHERWIN WILLIAMS 702735
9/22/2017	\$24.02	HARRY'S QUICK STOP 3
9/22/2017	\$167.90	LOWES #00528
9/22/2017	\$40.16	Amazon.com
9/22/2017	\$17.90	THE HOME DEPOT #1127
9/22/2017	\$40.60	WALGREENS #2681
9/22/2017	\$27,282.31	GREER COMMISSION PUBLIC W
9/22/2017	\$60.04	AMAZON.COM AMZN.COM/BILL
9/22/2017	\$188.89	THE HOME DEPOT #1124
9/22/2017	(\$95.21)	AMAZON MKTPLACE PMTS
9/22/2017	\$8,067.73	SADLIER
9/22/2017	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/22/2017	\$1,285.81	GREER COMMISSION PUBLIC W
9/22/2017	\$12,163.74	GREER COMMISSION PUBLIC W
9/22/2017	(\$193.00)	AMAZON MKTPLACE PMTS
9/22/2017	\$140.93	STAPLES 00118000
9/22/2017	\$148.82	CHRISTOPHER TRUCKS INC
9/22/2017	\$18.83	SHERWIN WILLIAMS 702628
9/22/2017	\$83.95	BINSWANGER GLASS #43
9/22/2017	\$1,337.14	MARIANNA INDUSTRIES INC
9/22/2017	\$382.81	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$42.84	CABINETPARTS COM
9/22/2017	\$50.00	CIVILIAN MARKSMANSHIP PGM
9/22/2017	\$36.40	VANGUARD INDUSTRIES EAST
9/22/2017	\$329.29	THE TOOL SHED
9/22/2017	\$40.70	GREER COMMISSION PUBLIC W
9/22/2017	\$117.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
9/22/2017	\$43.20	LITTLE CAESARS 0101 0011
9/22/2017	\$57.25	AMAZON MKTPLACE PMTS
9/22/2017	\$21.36	BI-LO GROCERY #5608
9/22/2017	\$2,409.64	DMI DELL K-12 REL
9/22/2017	\$887.22	THE GRAPHIC COW GRAPHIC
9/22/2017	\$337.68	GRUFFYGOAT.COM
9/22/2017	\$130.00	AMAZON MKTPLACE PMTS
9/22/2017	\$794.00	INT BACCALAUREATE ORG
9/22/2017	\$422.59	SPRINT SYSTEMS OF PHOTOG
9/22/2017	\$452.29	HFT HARBOR FRGHT TOOLS
9/22/2017	\$40.23	THE HOME DEPOT #1127
9/22/2017	\$32.90	GIH GLOBALINDUSTRIALEQ
9/22/2017	\$245.00	USPS PO 4536250273
9/22/2017	\$654.36	JOSTENS CONN 5377
9/22/2017	\$61.42	HOLDER ELECTRIC SUPPLY
9/22/2017	\$9.12	BLACK ELECTRICAL SUPPLY I
9/22/2017	\$50.00	PAYPAL BRIDGES
9/22/2017	\$1,778.25	GOUROCK
9/22/2017	\$91.00	ALG AIR 76ZXVB
9/22/2017	\$576.49	CAROLINA INTL TRUCKS
9/22/2017	\$30.62	WWW.NORTHERNSAFETY.COM
9/22/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
9/22/2017	\$99,999.00	DMI DELL K-12 REL
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$758.00	ROBBINS TIRE SERVI
9/22/2017	\$1,848.60	RVRSIDE EDU TESTING
9/22/2017	\$55.09	STAPLES DIRECT
9/22/2017	\$8.56	WALMART.COM 8009666546
9/22/2017	\$680.48	QUILL CORPORATION
9/22/2017	\$219.80	PARTS PEOPLE COM INC
9/22/2017	\$8.66	WALMART.COM 8009666546
9/22/2017	\$803.65	J.W. VAUGHAN CO. INC.
9/22/2017	\$1,608.88	ATT CONS PHONE PMT
9/22/2017	\$125.96	COSTCO WHSE #1005
9/22/2017	\$25.00	EB 2017 SOUTH CAROLIN
9/22/2017	\$39.00	ASSOC SUPERV AND CURR
9/22/2017	\$14.90	AMAZON MKTPLACE PMTS
9/22/2017	\$24.39	THE HOME DEPOT #1127
9/22/2017	\$63.59	VERIZON WRLS 73052-01
9/22/2017	\$463.00	ASSOC SUPERV AND CURR
9/22/2017	\$722.36	ADVANCE AUTO PARTS #5440
9/22/2017	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/22/2017	\$2,394.00	NATL ASSN GIFTED CHILDRE
9/22/2017	\$39.00	ASSOC SUPERV AND CURR
9/22/2017	\$270.00	STARFALL EDU FOUNDATION
9/22/2017	\$433.03	HOLDER ELECTRIC SUPPLY
9/22/2017	\$834.28	BARNES&NOBLE.COM-BN
9/22/2017	\$17.44	SSI SCHOOL SPECIALTY
9/22/2017	\$14.82	BARNES&NOBLE.COM-BN
9/22/2017	\$49.75	OTC BRANDS, INC.
9/22/2017	\$49.62	WALMART.COM 8009666546
9/22/2017	\$25.79	GREER COMMISSION PUBLIC W
9/22/2017	\$16.24	IN MOONVILLE SIGNS, INC
9/22/2017	\$14.97	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
9/22/2017	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/22/2017	\$22.32	LOWES #01983
9/22/2017	\$1,764.87	ROX VOLLEYBALL
9/22/2017	\$48.18	THE HOME DEPOT #1119
9/22/2017	\$466.20	SQ AWARDS & SPORTS INC G
9/22/2017	\$57.98	THE HOME DEPOT #1127
9/22/2017	\$10.58	LOWES #01718
9/25/2017	\$300.19	GREENVILLE WATER SYSTEM
9/25/2017	\$102.60	CHICK-FIL-A #00830
9/25/2017	\$317.98	WWW COSTCO COM
9/25/2017	\$192.51	TRANE SUPPLY-115413
9/25/2017	\$77.81	LOWES #01983
9/25/2017	\$26.94	AMAZON MKTPLACE PMTS
9/25/2017	\$78.90	AMAZON MKTPLACE PMTS
9/25/2017	\$39.28	GREENVILLE WATER SYSTEM
9/25/2017	\$145.00	UL LAF BUSINESS SVC
9/25/2017	\$343.14	STAPLES DIRECT
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$1,110.00	COMMUNITY JOURNALS LLC
9/25/2017	\$71.73	PAPA JOHN'S #01164
9/25/2017	\$150.00	HAWKINS TOWING
9/25/2017	\$34.99	SIGHTREADINGFACTORY.CO
9/25/2017	\$361.16	STEC OUTDOOR POWER
9/25/2017	\$47.99	WM SUPERCENTER #5487
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$450.00	WELDING SHOP
9/25/2017	\$360.00	EDGALAXY
9/25/2017	\$1,245.50	THOMAS CONCRETE - SOUT
9/25/2017	\$201.58	DISH NETWORK-ONE TIME
9/25/2017	\$53.13	WM SUPERCENTER #1244
9/25/2017	\$156.59	Scholastic Magazines
9/25/2017	\$329.67	Scholastic Magazines
9/25/2017	\$47.97	TRANE SUPPLY-115413
9/25/2017	\$722.33	DBC BLICK ART MATERIAL
9/25/2017	\$400.68	ENCORE TECHNOLOGY GROUP
9/25/2017	\$49.09	DOLLAR TREE ECOMM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$23.57	1213 LKQ PICK YOUR PART
9/25/2017	\$17.17	JOANN STORES #2314
9/25/2017	\$81.90	PUBLIX #632
9/25/2017	\$1,075.14	GREENVILLE WATER SYSTEM
9/25/2017	\$233.40	MIDAMERICA BOOKS
9/25/2017	\$76.00	ASSET GENIE
9/25/2017	\$3.00	J W PEPPER AND SON INC
9/25/2017	\$42.16	PPG PAINTS 9388
9/25/2017	\$501.27	VERNIER SOFTWARE & TEC
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$60.97	TOTAL MAINTENANCE SOLUTIO
9/25/2017	\$124.31	WEDGYS PIZZA
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$309.53	STAPLES 00108688

Post Date	Amount	Vendor Name
9/25/2017	\$120.86	UNIFORMS-4U.COM
9/25/2017	\$81.62	SUPERIOR DISTRIBUTION
9/25/2017	(\$75.00)	SC.GOV
9/25/2017	\$955.75	GREENVILLE WATER SYSTEM
9/25/2017	\$381.38	AMAZON MKTPLACE PMTS
9/25/2017	\$85.22	BANKS APPLIANCES PARTS &
9/25/2017	\$1,176.60	BERNHARDT HOUSE OF VIO
9/25/2017	\$85.73	LOWES #01718
9/25/2017	\$430.68	BRIDGETEK SOLUTION LLC
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$10.28	USPS PO 4556800662
9/25/2017	\$100.00	COG ZOO
9/25/2017	\$7.03	HOLDER ELECTRIC SUPPLY
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$38.49	WENDY'S #33
9/25/2017	\$476.53	THE NATIONAL BETA CLUB
9/25/2017	\$2.48	WM SUPERCENTER #641
9/25/2017	\$316.60	WALMART.COM 8009666546
9/25/2017	\$1,705.00	REI GREENWOODHEINEMANN
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/25/2017	\$375.00	SP BREAKOUT INCORPOR
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$45.96	AMAZON MKTPLACE PMTS
9/25/2017	\$156.59	Scholastic Magazines
9/25/2017	\$53.35	FUN EXPRESS
9/25/2017	\$471.30	TRANE SUPPLY-115413
9/25/2017	\$106.00	EXCLAMARK AWARDS AND
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$65.88	CHICK-FIL-A #00726
9/25/2017	\$87.96	Amazon.com
9/25/2017	\$887.11	GREENVILLE WATER SYSTEM
9/25/2017	\$62.10	MCMASTER-CARR
9/25/2017	\$29.41	SAMSCLUB #8278
9/25/2017	\$69.73	PARTY CITY 1053
9/25/2017	\$71.88	PUBLIX #632
9/25/2017	\$193.59	DBC BLICK ART MATERIAL
9/25/2017	\$31.55	WAL-MART #1244
9/25/2017	\$42.28	PARTY CITY 1053
9/25/2017	\$29.38	CHICK-FIL-A #01076
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$111.58	MICHAELS STORES 6001
9/25/2017	\$480.64	RAYMOND GEDDES & COMPANY
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$58.70	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	(\$8.10)	SOUTHERN CULTURE KITCHEN
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$18.98	SAMS CLUB #4901
9/25/2017	\$55.08	TOTAL MAINTENANCE SOLUTIO
9/25/2017	\$267.99	FTD.COM
9/25/2017	\$69.00	NATIONAL ASSOCIATION FOR

Post Date	Amount	Vendor Name
9/25/2017	\$88.99	LJL LIBRARY JOURNALS
9/25/2017	\$250.00	COG ZOO
9/25/2017	\$11.21	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$8.98	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$166.95	DMI DELL K-12 REL
9/25/2017	\$211.53	BLACK ELECTRICAL SUPPLY I
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$32.98	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$4.59	LOWES #01718
9/25/2017	\$136.76	AMAZON MKTPLACE PMTS
9/25/2017	\$346.25	DECKER EQUIPMENT
9/25/2017	\$190.00	COMMUNICATION SERVICE CEN
9/25/2017	\$49.99	BI-LO GROCERY #5085
9/25/2017	\$242.74	RESOURCES FOR EDUCATORS
9/25/2017	\$2,140.00	CAROLINA RENAISSANCE F
9/25/2017	\$100.65	LEARNING A-Z, LLC
9/25/2017	\$145.26	WM SUPERCENTER #1244
9/25/2017	\$29.66	AMAZON MKTPLACE PMTS
9/25/2017	\$30.00	TST SIDEWALL PIZZA COMPA
9/25/2017	\$8.99	AMAZON MKTPLACE PMTS
9/25/2017	\$64.19	HOBBY LOBBY #395
9/25/2017	\$44.01	DBC BLICK ART MATERIAL
9/25/2017	\$71.07	AMAZON MKTPLACE PMTS
9/25/2017	\$2,257.46	GREENVILLE WATER SYSTEM
9/25/2017	\$280.48	SHEALY ELECTRICAL WHOLESA
9/25/2017	\$337.77	BUCKY'S BAR-B-Q - LA
9/25/2017	\$460.90	UNITED 0162366470562
9/25/2017	\$1,040.29	GREENVILLE WATER SYSTEM
9/25/2017	\$384.88	BLUE RIDGE FEED & SEED
9/25/2017	\$48.76	GOS// GREENVILLE OFFICE S
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$148.00	NAFME
9/25/2017	\$42.88	Banana Cabana
9/25/2017	\$31.55	WAL-MART #1244
9/25/2017	\$200.39	CHICK-FIL-A #01076
9/25/2017	\$216.99	Amazon.com
9/25/2017	\$104.94	LOWES #01718
9/25/2017	\$84.79	AMAZON MKTPLACE PMTS
9/25/2017	\$70.77	PARTY CITY 1053
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$98.15	HOLDER ELECTRIC SUPPLY
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$38.94	Q ON BAY
9/25/2017	\$407.60	UNITED REFRIG INC 499
9/25/2017	\$506.80	GREENVILLE WATER SYSTEM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$645.00	THE PEACE CENTER
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$494.17	LANDSCAPERS SUPPLY OF GR
9/25/2017	\$12.59	WALMART.COM 8009666546



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$519.75	GREENVILLE CO SCHOOLS FOU
9/25/2017	\$21.13	AAA FASTENER & SUPPLY
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$150.14	HOLDER ELECTRIC SUPPLY
9/25/2017	\$888.75	GIH GLOBALINDUSTRIALEQ
9/25/2017	\$113.38	TARGET 00011825
9/25/2017	\$85.63	THE HOME DEPOT #1126
9/25/2017	\$21.20	BLACK ELECTRICAL SUPPLY I
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$147.34	CHICK-FIL-A #00726
9/25/2017	\$100.86	GREENVILLE WATER SYSTEM
9/25/2017	\$743.06	METROCON INC (TRAVELER'S
9/25/2017	\$295.00	N A E Y C CONFERENCE
9/25/2017	\$208.65	BLUE RIDGE FEED & SEED
9/25/2017	\$11.67	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$717.27	GREENVILLE WATER SYSTEM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$463.13	AMERICAN OUTFITTERS LT
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$2,350.00	SQ PATE GALLERY
9/25/2017	\$1,550.00	DMI DELL K-12 REL
9/25/2017	\$183.82	BARNES & NOBLE #2221
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$28.11	TRAVERS TOOL CO
9/25/2017	\$78.74	Amazon.com
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$696.60	PLANK ROAD PUBLISHING
9/25/2017	\$585.00	THE PEACE CENTER
9/25/2017	\$62.55	GOS// GREENVILLE OFFICE S
9/25/2017	\$350.00	WELDING SHOP
9/25/2017	\$539.86	SQ INN SEASON
9/25/2017	\$31.55	WAL-MART #1244
9/25/2017	\$46.08	Amazon.com
9/25/2017	\$42.03	DOMINO'S 5674
9/25/2017	\$15.55	MIRACLE HILL - TR
9/25/2017	\$392.10	BLACK ELECTRICAL SUPPLY I
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$275.55	THE TOOL SHED
9/25/2017	\$224.79	STAYMOBILE
9/25/2017	\$98.55	AMAZON MKTPLACE PMTS
9/25/2017	\$49.00	PROMETHEAN INC
9/25/2017	\$857.20	GREENVILLE WATER SYSTEM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.48	AMAZON MKTPLACE PMTS
9/25/2017	\$54.26	MICHAELS STORES 6001
9/25/2017	\$196.52	TRAVERS TOOL CO
9/25/2017	\$2,536.62	TRAVERS TOOL CO
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$58.50	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/25/2017	\$80.00	DRAMATISTS PLAY SERVIC
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$365.42	AMAZON MKTPLACE PMTS
9/25/2017	\$748.23	GREENVILLE WATER SYSTEM
9/25/2017	\$1,060.00	NATIONAL VOCATIONAL TECHN
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$8.00	BB CHILDREN'S MUSEUM
9/25/2017	\$23.67	HOBBY-LOBBY #769
9/25/2017	\$10.19	ZAXBY'S #55801
9/25/2017	\$197.90	MINISPORTSBALLS.COM
9/25/2017	\$4,305.60	LEISURENET TRAVEL
9/25/2017	\$888.30	CHICK-FIL-A #01309
9/25/2017	\$70.00	J W PEPPER AND SON INC
9/25/2017	(\$66.97)	GOS// GREENVILLE OFFICE S
9/25/2017	\$846.25	THE PUPPET STORE
9/25/2017	\$672.00	PAYPAL EDUCATIONAL
9/25/2017	\$133.98	GOS// GREENVILLE OFFICE S
9/25/2017	\$134.99	J W PEPPER AND SON INC
9/25/2017	\$376.30	SAMSCLUB #4901
9/25/2017	\$29.03	STAPLS7183801001000001
9/25/2017	\$296.67	Scholastic Magazines
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$48.49	DOCKSIDE RESTAURANT LADYS
9/25/2017	\$45.60	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$29.99	KIDSSOUP INC
9/25/2017	\$67.77	STAPLES 00118000
9/25/2017	\$185.00	NATIONAL DANCE EDUCATI
9/25/2017	\$161.05	OFFICE DEPOT #62
9/25/2017	\$202.81	HONEYBAKED HAM #0902
9/25/2017	\$39.96	HIGHLIGHTS FOR CHILDRE
9/25/2017	\$17.33	PPG PAINTS 9388
9/25/2017	\$171.17	EZ KWIK TRIP
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$880.00	RICE U - GSCS
9/25/2017	\$20.46	FOLLETT SCHOOL SOLUTIONS
9/25/2017	\$98.17	AMAZON.COM AMZN.COM/BILL
9/25/2017	\$67.96	COSTCO WHSE #1005
9/25/2017	\$3.84	USPS PO 4536600650
9/25/2017	\$417.69	GREENVILLE WATER SYSTEM
9/25/2017	\$14.29	LOWES #01718
9/25/2017	\$873.53	GREENVILLE WATER SYSTEM
9/25/2017	\$58.41	THE HOME DEPOT #1126
9/25/2017	\$506.92	Adams Products 30G Greenv
9/25/2017	\$10.29	AMAZON MKTPLACE PMTS
9/25/2017	\$28.11	TRAVERS TOOL CO
9/25/2017	\$883.34	GREENVILLE WATER SYSTEM
9/25/2017	\$145.80	KRISPY KREME DOUGH
9/25/2017	\$31.55	WAL-MART #1244
9/25/2017	\$42.98	BOJANGLES 443 01004431
9/25/2017	\$101.88	Amazon.com
9/25/2017	\$450.50	BC CANNON
9/25/2017	\$12.59	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
9/25/2017	\$69.92	STAPLS7183754279000001
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$178.05	SSI CLASSROOM DIRECT
9/25/2017	\$195.11	GALLS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/25/2017	\$185.83	HERITAGE FOOD SERVICE GRO
9/25/2017	\$144.49	TOTAL MAINTENANCE SOLUTIO
9/25/2017	\$1,674.80	DMI DELL K-12 REL
9/25/2017	\$142.52	RED LOBSTER 0171
9/25/2017	\$60.29	OFFICE DEPOT #62
9/25/2017	\$149.74	AMAZON MKTPLACE PMTS
9/25/2017	\$359.37	WALMART.COM 8009666546
9/25/2017	\$46.36	AMAZON.COM AMZN.COM/BILL
9/25/2017	\$46.62	NORTHERN TOOL EQUIPMNT
9/25/2017	\$59.74	WM SUPERCENTER #5487
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	(\$38.76)	GOS// GREENVILLE OFFICE S
9/25/2017	\$2,200.00	DMI DELL K-12 REL
9/25/2017	\$23.30	LIDL #1064
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$328.08	STAPLES DIRECT
9/25/2017	\$21.83	ENCORE TECHNOLOGY GROUP
9/25/2017	\$36.18	AMAZON MKTPLACE PMTS
9/25/2017	\$450.00	TOMMY'S COUNTRY HAM
9/25/2017	\$31.50	LOWES #01983
9/25/2017	\$192.91	OFFICE DEPOT #1214
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$208.17	SAMSCLUB #8278
9/25/2017	\$100.00	GREATER GREENVILLE CHAMBE
9/25/2017	\$108.36	Amazon.com
9/25/2017	\$160.25	LOWES #00528
9/25/2017	\$511.36	BARNES & NOBLE #2221
9/25/2017	\$33.15	STAPLES 00108779
9/25/2017	\$459.58	AMAZON MKTPLACE PMTS
9/25/2017	\$11.22	GREENVILLE WATER SYSTEM
9/25/2017	\$21.95	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$99,461.20	DMI DELL K-12 REL
9/25/2017	\$13.97	BLACK ELECTRICAL SUPPLY I
9/25/2017	\$118.00	SQ THE EDUCATION SHACK
9/25/2017	\$16.21	KIRKLAND'S #1024
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$16.00	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$38.12	STAPLS7183823558000001
9/25/2017	\$104.94	AmazonPrime Membership
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$50.00	DMI DELL K-12 REL
9/25/2017	\$65.12	CHICK-FIL-A #00830
9/25/2017	\$36.00	BAUDVILLE INC.
9/25/2017	\$3.89	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
9/25/2017	\$300.00	THE BAKERY OFF AUGUSTA
9/25/2017	\$16.94	GREENVILLE WATER SYSTEM
9/25/2017	\$396.90	CHICK-FIL-A #01309
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$28.62	DOLLAR TREE
9/25/2017	\$12.78	LOWES #01718
9/25/2017	\$77.75	PROJECT LEAD THE WAY, INC
9/25/2017	\$78.90	SCHOOL NURSE SUPPLY INC
9/25/2017	\$102.68	UNITED REFRIG INC 499
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$21.18	AUTOZONE #1008
9/25/2017	\$1,054.70	SUPER DUPER PUBLICATIONS
9/25/2017	\$393.53	CREGGER COMPANY 2
9/25/2017	\$11.93	BI-LO GROCERY #5612
9/25/2017	\$266.97	WALMART.COM 8009666546
9/25/2017	\$10.06	TARGET 00018705
9/25/2017	\$489.28	GREENVILLE WATER SYSTEM
9/25/2017	\$13.20	DBC BLICK ART MATERIAL
9/25/2017	\$17.36	DOLLAR TREE
9/25/2017	\$142.07	HOBART SERVICE-SE
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$53.54	PUBLIX #205
9/25/2017	\$99,999.00	DMI DELL K-12 REL
9/25/2017	\$14.38	TROPICAL SMOOTHIE CAFE
9/25/2017	\$49.67	THE HOME DEPOT #1127
9/25/2017	\$68.89	GREENVILLE WATER SYSTEM
9/25/2017	\$506.06	DMI DELL K-12 REL
9/25/2017	\$2,000.00	WWW.FLOCABULARY.COM
9/25/2017	\$219.50	TRANE SUPPLY-115413
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$500.00	GREAT WOLF CONCORD
9/25/2017	\$23.42	INGLES MARKETS #206
9/25/2017	\$1,081.20	BRIDGETEK SOLUTION LLC
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$450.00	YOYO GAMES
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$243.80	ST. CLAIR SIGNS
9/25/2017	\$75.04	AMAZON MKTPLACE PMTS
9/25/2017	\$137.70	PAPA JOHN'S #00584
9/25/2017	\$4,307.33	DMI DELL K-12 REL
9/25/2017	\$170.07	Amazon.com
9/25/2017	\$294.84	CHICK-FIL-A #02122
9/25/2017	\$718.32	GREENVILLE WATER SYSTEM
9/25/2017	\$10.36	MICHAELS STORES 1193
9/25/2017	\$90.00	PAPA JOHN'S #00584
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$18.12	AMAZON MKTPLACE PMTS
9/25/2017	(\$1,217.52)	UNITED RENTALS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$372.95	BREAKOUT GAMES
9/25/2017	\$45.97	DEMCO INC
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$58.17	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
9/25/2017	\$55.47	CHARTER COMM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$13.25	LITTLE CAESARS 0101 0014
9/25/2017	\$13.95	FOLLETT SCHOOL SOLUTIONS
9/25/2017	\$199.99	J W PEPPER AND SON INC
9/25/2017	\$19.94	AMAZON MKTPLACE PMTS
9/25/2017	\$319.00	Scholastic Reading Club
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$252.37	SAMSCLUB #8278
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$1,104.16	DBC BLICK ART MATERIAL
9/25/2017	\$26.47	THE HOME DEPOT #1127
9/25/2017	\$329.67	Scholastic Magazines
9/25/2017	\$295.00	N A E Y C CONFERENCE
9/25/2017	\$84.27	FIRST TEAM SPORTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$62.26	LOWES #01718
9/25/2017	\$393.53	CREGGER COMPANY 2
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$324.56	GREENVILLE WATER SYSTEM
9/25/2017	\$16.94	GREENVILLE WATER SYSTEM
9/25/2017	\$16.84	MOE'S SW GRILL 154
9/25/2017	\$24.09	HOBBY LOBBY #0318
9/25/2017	\$58.00	Amazon.com
9/25/2017	\$1,403.99	THE NATIONAL BETA CLUB
9/25/2017	\$300.00	WELDING SHOP
9/25/2017	\$314.10	Amazon.com
9/25/2017	\$15.94	AMAZON MKTPLACE PMTS
9/25/2017	\$152.25	SIGNATURES, INC.
9/25/2017	\$7.87	CHICK-FIL-A #02281
9/25/2017	\$54.99	LJL LIBRARY JOURNALS
9/25/2017	(\$221.63)	Doubletree Myrtle Beach
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$98.26	SUBWAY 03007119
9/25/2017	\$25.74	WM SUPERCENTER #2265
9/25/2017	\$269.77	SAMS CLUB #8278
9/25/2017	\$152.21	GREENVILLE WATER SYSTEM
9/25/2017	\$27.99	AMAZON MKTPLACE PMTS
9/25/2017	\$397.73	UNITED REFRIG INC 499
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$315.00	BERNHARDT HOUSE OF VIO
9/25/2017	\$6.65	MOE'S SW GRILL 154
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$875.28	GREENVILLE WATER SYSTEM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$16.98	VISTAPR VistaPrint.com
9/25/2017	\$128.39	HOBBY LOBBY #395
9/25/2017	\$113.05	TOTAL MAINTENANCE SOLUTIO
9/25/2017	\$68.20	UNITED REFRIG INC 499

Post Date	Amount	Vendor Name
9/25/2017	\$594.21	GREENVILLE WATER SYSTEM
9/25/2017	\$210.00	WWW.MATHCOUNTS.ORG
9/25/2017	\$61.45	DOMINO'S 8767
9/25/2017	\$5.98	COSTCO WHSE #1005
9/25/2017	\$567.11	USA PLAY 1
9/25/2017	\$408.00	BERNHARDT HOUSE OF VIO
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$7.38	UNITED REFRIG INC 499
9/25/2017	\$96.03	AMAZON MKTPLACE PMTS
9/25/2017	\$95.00	PAYPAL INSTITUTEEL
9/25/2017	\$125.00	COMMUNITY JOURNALS LLC
9/25/2017	(\$29.37)	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$10.00	J W PEPPER AND SON INC
9/25/2017	\$122.79	GCI WOODWIND
9/25/2017	\$84.78	CHICK-FIL-A #00830
9/25/2017	\$1,433.83	TREETOP PRODUCTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$47.50	HOBBY LOBBY #0318
9/25/2017	\$1,050.00	IXL
9/25/2017	\$727.60	1 WORLD LLC
9/25/2017	\$91.21	RESTAURANT DEPOT
9/25/2017	\$45.99	HOBBY LOBBY #0318
9/25/2017	\$757.44	DBC BLICK ART MATERIAL
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	(\$267.99)	FTD.COM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$68.44	WM SUPERCENTER #641
9/25/2017	\$40.97	AMAZON.COM AMZN.COM/BILL
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$69.00	ASSOC SUPERV AND CURR
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$69.00	NATIONAL ASSOCIATION FOR
9/25/2017	\$108.46	GIH GLOBALINDUSTRIALEQ
9/25/2017	\$350.00	WELDING SHOP
9/25/2017	\$475.74	GREENVILLE WATER SYSTEM
9/25/2017	\$40.96	FRESH WATER SYSTEMS, INC
9/25/2017	\$19.43	J.W. VAUGHAN CO. INC.
9/25/2017	\$3.60	INTERNATIONAL TRANSACTION
9/25/2017	\$124.82	Amazon.com
9/25/2017	\$249.88	MELLOW MUSHROOM GREENV
9/25/2017	\$4.48	STARBUCKS STORE 11377
9/25/2017	\$32.12	WM SUPERCENTER #1244
9/25/2017	\$51.57	Amazon.com
9/25/2017	\$172.85	AMAZON.COM AMZN.COM/BILL
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$199.74	WALMART.COM 8009666546
9/25/2017	\$31.32	STEAMERS OYSTER AND STEA
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$499.36	WW GRAINGER
9/25/2017	\$39.02	WAL-MART #1244
9/25/2017	\$412.99	POSITIVE PROMOTIONS INC
9/25/2017	\$618.38	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
9/25/2017	\$444.60	EMBASSY SUITES COLUMBI
9/25/2017	\$29.10	WAL-MART #0640
9/25/2017	\$341.48	TRANE SUPPLY-115413
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$773.14	GREENVILLE WATER SYSTEM
9/25/2017	\$795.22	GREENVILLE WATER SYSTEM
9/25/2017	\$52.99	HOLDER ELECTRIC SUPPLY
9/25/2017	\$8.17	JOHNSTONE SUPPLY
9/25/2017	\$62.97	STAPLES DIRECT
9/25/2017	\$18.82	THE HOME DEPOT #1127
9/25/2017	\$74.18	STAPLES 00108688
9/25/2017	\$10.59	AMAZON MKTPLACE PMTS
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$198.25	APPLE STORE #R355
9/25/2017	\$187.21	DBC BLICK ART MATERIAL
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$14.98	AMAZON MKTPLACE PMTS
9/25/2017	\$1,042.68	GREENVILLE WATER SYSTEM
9/25/2017	\$12.59	WALMART.COM 8009666546
9/25/2017	\$1,971.00	STUDIES WEEKLY
9/25/2017	\$300.00	Scholastic Reading Club
9/25/2017	\$53.03	PUBLIX #632
9/26/2017	\$530.08	JOHNSTONE SUPPLY
9/26/2017	\$1,400.00	WWW.KROSSOVER.COM KROS
9/26/2017	\$226.42	SAMSCLUB #8278
9/26/2017	\$96.48	BI-LO GROCERY #5057
9/26/2017	\$44.03	AAA SUPPLY INC
9/26/2017	\$113.37	FRESH WATER SYSTEMS, INC
9/26/2017	\$4.11	WAL-MART #0640
9/26/2017	\$229.50	STUDIES WEEKLY
9/26/2017	\$400.00	DMI DELL K-12 REL
9/26/2017	\$248.06	GREENVILLE TURF AND TRACT
9/26/2017	\$147.00	USPS PO 4536260275
9/26/2017	\$216.24	ENCORE TECHNOLOGY GROUP
9/26/2017	\$227.51	COSTCO WHSE #1005
9/26/2017	\$5.74	WALGREENS #2681
9/26/2017	\$222.60	SILMAR ELECTRONICS
9/26/2017	\$47.85	AMAZON MKTPLACE PMTS
9/26/2017	\$1,986.12	FCC FRANKLINC VYSEMINAR
9/26/2017	\$2,490.68	SOUTHEASTERN ELECTRICAL D
9/26/2017	\$47.96	WM SUPERCENTER #641
9/26/2017	\$35.88	AMAZON MKTPLACE PMTS
9/26/2017	\$86.67	SAMS CLUB #8278
9/26/2017	\$269.12	EB ALL-STATE CHORUS A
9/26/2017	\$1,488.65	ADVANCE AUTO PARTS #5440
9/26/2017	\$108.65	LOWES #01718
9/26/2017	\$53.06	QT 1135 97011355
9/26/2017	\$103.88	COOK AND BOARDMAN
9/26/2017	\$60.32	LOWES #00667
9/26/2017	\$32.99	WAL-MART #0640
9/26/2017	\$64.12	SHERWIN WILLIAMS 702785
9/26/2017	\$295.07	CAROLINA INTL TRUCKS
9/26/2017	\$16.57	ADVANCE AUTO PARTS #5440
9/26/2017	\$288.83	INTERSTATE TRANSPORTATION

Post Date	Amount	Vendor Name
9/26/2017	\$551.20	US TOOL INC
9/26/2017	\$42.75	CTC CONSTANTCONTACT.COM
9/26/2017	\$33.21	QT 1138 97011381
9/26/2017	\$49.00	ASSOC SUPERV AND CURR
9/26/2017	\$181.62	UNITED RENTALS
9/26/2017	\$8.88	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$105.51	PANERA BREAD #940
9/26/2017	\$425.00	SQ PAUL MURPHY
9/26/2017	\$16.75	BI-LO GROCERY #5704
9/26/2017	\$1,309.00	REI GREENWOODHEINEMANN
9/26/2017	\$71.90	Amazon.com
9/26/2017	\$89.94	AMAZON MKTPLACE PMTS
9/26/2017	\$237.15	SAMS CLUB #8278
9/26/2017	\$318.00	THE HAY RACK INC
9/26/2017	(\$22.62)	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$139.74	Amazon.com
9/26/2017	\$144.44	LOWES #00667
9/26/2017	\$81.16	SHERWIN WILLIAMS 702735
9/26/2017	\$2,960.58	APL APPLE ONLINE STORE
9/26/2017	\$50.49	Amazon.com
9/26/2017	\$500.00	WINTHROP UNIVERSITY
9/26/2017	\$1,494.14	REDMOND IMAGING SOLUTIONS
9/26/2017	\$33.88	Amazon.com
9/26/2017	\$671.68	AMAZON MKTPLACE PMTS
9/26/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$14.82	AMAZON MKTPLACE PMTS
9/26/2017	\$9.99	GALLUP INC
9/26/2017	\$50.75	THE HOME DEPOT #1126
9/26/2017	\$45.02	WM SUPERCENTER #5487
9/26/2017	\$97.04	AC MOORE STR 58
9/26/2017	\$2,700.00	FCC FRANKLINCVYSEMINAR
9/26/2017	\$8.48	DOLLAR TREE
9/26/2017	\$28.56	AMAZON MKTPLACE PMTS
9/26/2017	\$1,796.54	FIRST TEAM SPORTS
9/26/2017	\$15.22	WALGREENS #2681
9/26/2017	\$120.00	SCREENCASTIFY ANNUAL S
9/26/2017	\$212.69	TEACHER'S DISCOVERY
9/26/2017	\$7.54	AMAZON MKTPLACE PMTS
9/26/2017	\$29.18	QT 1119 97011191
9/26/2017	\$18.98	MICHAELS STORES 6001
9/26/2017	\$545.60	BOOKPAL, LLC
9/26/2017	\$18.27	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$195.00	AASPA
9/26/2017	\$216.24	ENCORE TECHNOLOGY GROUP
9/26/2017	\$7.85	LOWES #01718
9/26/2017	\$116.55	LEARNING A-Z, LLC
9/26/2017	\$213.70	ACP DIRECT
9/26/2017	\$354.89	CAROLINA BIOLOGIC SUPPLY
9/26/2017	\$48.33	Amazon.com
9/26/2017	\$195.00	AASPA
9/26/2017	\$39.41	WAL-MART #5487
9/26/2017	\$3,446.87	FIRST TEAM SPORTS
9/26/2017	\$87.82	USPS PO 4536250273
9/26/2017	\$50.00	EB ANDERSON UNIVERSIT



Post Date	Amount	Vendor Name
9/26/2017	\$1,488.65	ADVANCE AUTO PARTS #5440
9/26/2017	\$40.75	LOWES #01983
9/26/2017	\$28.95	SMARTSIGN
9/26/2017	\$9.80	USPS PO 4536237500
9/26/2017	\$55.79	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$27.95	FRESH MKT-006 GVL
9/26/2017	\$122.80	AMAZON.COM AMZN.COM/BILL
9/26/2017	\$59.23	PARTY CITY 1053
9/26/2017	\$124.00	ASSOC SUPERV AND CURR
9/26/2017	(\$32.78)	GREENVILLE WATER SYSTEM
9/26/2017	\$20.30	PUBLIX #1012
9/26/2017	(\$620.11)	US FOODS 6B
9/26/2017	\$26.92	CLASSIC ACE HARDWARE
9/26/2017	\$14.95	AMAZON MKTPLACE PMTS
9/26/2017	\$155.88	SAMSCLUB #8278
9/26/2017	\$49.00	SMORE.COM SMORE.COM -
9/26/2017	\$762.29	PRESENTATION SYSTEMS SO
9/26/2017	(\$1,594.65)	ADVANCE AUTO PARTS #5440
9/26/2017	\$24.93	WM SUPERCENTER #641
9/26/2017	\$34.99	SIGHTREADINGFACTORY.CO
9/26/2017	\$692.89	PRESENTATION SYSTEMS SO
9/26/2017	\$154.42	AMAZON MKTPLACE PMTS
9/26/2017	\$48.72	IN MOONVILLE SIGNS, INC
9/26/2017	\$763.86	Adams Products 30G Greenv
9/26/2017	\$76.03	ADVANCE AUTO PARTS #5440
9/26/2017	\$18.27	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$984.74	DMI DELL K-12 REL
9/26/2017	\$50.09	JOHNSTONE SUPPLY
9/26/2017	\$1,033.50	ALLDATA CORP #8601
9/26/2017	\$45.55	QT 1138 97011381
9/26/2017	\$17.99	BURLINGTON STORES164
9/26/2017	(\$23.28)	THE HOME DEPOT #1124
9/26/2017	\$26.58	AMAZON MKTPLACE PMTS
9/26/2017	\$1,086.71	JOHNSTONE SUPPLY
9/26/2017	\$14.54	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$81.49	INGLES MARKETS #208
9/26/2017	\$349.80	HAMPTON INNS
9/26/2017	\$135.00	PAYPAL SCAHPERD
9/26/2017	\$75.00	EB 2017 SOUTH CAROLIN
9/26/2017	\$11.66	DOLLAR TREE
9/26/2017	\$984.74	DMI DELL K-12 REL
9/26/2017	\$5.29	PUBLIX #602
9/26/2017	(\$40.84)	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$20.59	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$39.00	STROSSNERS
9/26/2017	\$102.51	THE HOME DEPOT #1124
9/26/2017	\$248.06	GREENVILLE TURF AND TRACT
9/26/2017	\$7.68	USPS PO 4536250273
9/26/2017	(\$1,594.65)	ADVANCE AUTO PARTS #5440
9/26/2017	\$17.00	GREENVILLE DMV 23
9/26/2017	\$40.56	AMAZON MKTPLACE PMTS
9/26/2017	\$79.18	MR KS USED BOOKS
9/26/2017	\$525.00	PAYPAL SCCSS
9/26/2017	\$26.22	WM SUPERCENTER #2265

Post Date	Amount	Vendor Name
9/26/2017	\$55.66	TOTAL MAINTENANCE SOLUTIO
9/26/2017	\$649.75	AMAZON MKTPLACE PMTS
9/26/2017	\$53.58	AAA SUPPLY INC
9/26/2017	\$127.50	NESPRESSO USA
9/26/2017	\$100.00	QT 1135 97011355
9/26/2017	\$6.34	OREILLY AUTO #4569
9/27/2017	\$9.95	WAL-MART #4583
9/27/2017	\$41.49	STAPLES DIRECT
9/27/2017	\$224.68	WALMART.COM 8009666546
9/27/2017	\$118.11	GEORGE H PENNELL
9/27/2017	\$91.99	PUBLIX #576
9/27/2017	\$132.97	ADVANCE AUTO PARTS #5440
9/27/2017	\$194.43	LOWES #01718
9/27/2017	\$186.00	LOWES #00528
9/27/2017	\$159.59	FORMS AND SUPPLY - AOPD
9/27/2017	\$42.40	MCABEE TRACTOR & TURF
9/27/2017	(\$144.00)	WEEBLY, INC.
9/27/2017	\$192.00	AMERICAN PAPER OPTICS LLC
9/27/2017	\$114.70	EDUCATIONAL INNOVATIONS I
9/27/2017	\$118.95	AMAZON.COM AMZN.COM/BILL
9/27/2017	\$12.72	DOLLAR TREE
9/27/2017	\$8.70	USPS PO 4536260274
9/27/2017	(\$11.16)	AMAZON MKTPLACE PMTS
9/27/2017	\$178.85	ADVENTURE GOLF CARTS LLC
9/27/2017	\$135.96	AMAZON MKTPLACE PMTS
9/27/2017	\$63.57	SAMSCLUB #8278
9/27/2017	\$20.00	CITGO CORNER MART 43
9/27/2017	\$12.70	LOWES #01718
9/27/2017	\$450.00	US FIRST
9/27/2017	\$124.89	AMAZON MKTPLACE PMTS
9/27/2017	\$54.30	WAL-MART #2265
9/27/2017	\$549.59	ST. CLAIR SIGNS
9/27/2017	\$21.20	COWART AWARDS
9/27/2017	\$1,295.37	JOHNSTONE SUPPLY
9/27/2017	\$39.60	AMAZON MKTPLACE PMTS
9/27/2017	\$35.00	EDUCATION WEEK
9/27/2017	\$84.74	SAUNDERS OFFICE SUPPLY
9/27/2017	\$36.03	CHICK-FIL-A #01309
9/27/2017	\$12.28	AMAZON MKTPLACE PMTS
9/27/2017	\$267.67	TCD CENGAGE LEARNING
9/27/2017	\$122.60	CAROLINA INTL TRUCKS
9/27/2017	\$70.47	WW GRAINGER
9/27/2017	\$167.89	CALLOWAY HOUSE
9/27/2017	\$88.00	ROCHESTER 100, INC
9/27/2017	\$74.20	PIEDMONT PLASTICS GR #05
9/27/2017	\$107.04	NASCO FORT ATKINSON
9/27/2017	\$55.12	AMAZON.COM AMZN.COM/BILL
9/27/2017	\$58.44	THE HOME DEPOT #1124
9/27/2017	\$35.96	LAMINEX
9/27/2017	\$72.43	WALMART.COM 8009666546
9/27/2017	\$9.90	WM SUPERCENTER #5371
9/27/2017	\$73.09	Amazon.com
9/27/2017	\$10.88	INTERNATIONAL TRANSACTION
9/27/2017	\$65.79	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
9/27/2017	\$68.90	S R GRADING INC
9/27/2017	\$155.34	SHERWIN WILLIAMS 702785
9/27/2017	\$1,795.00	BRAINPOP
9/27/2017	\$995.20	JUNIOR LIBRARY GUI
9/27/2017	\$114.64	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$566.80	PSO BANDSHOPPE SUPERTM
9/27/2017	\$5.12	THE HOME DEPOT #1127
9/27/2017	\$25.40	BARNES&NOBLE.COM-BN
9/27/2017	\$348.66	DNI AUTO PARTS
9/27/2017	\$941.38	GREER COMMISSION PUBLIC W
9/27/2017	\$63.38	OREILLY AUTO #4569
9/27/2017	\$22.75	LOWES #01718
9/27/2017	\$132.97	AAA SUPPLY INC
9/27/2017	\$1,999.37	GREER COMMISSION PUBLIC W
9/27/2017	\$87.48	AMAZON MKTPLACE PMTS
9/27/2017	\$9.56	UNITED REFRIG INC 487
9/27/2017	\$1,412.94	LEI SYSTEMS
9/27/2017	\$627.31	ENCORE TECHNOLOGY GROUP
9/27/2017	\$30.40	WM SUPERCENTER #5487
9/27/2017	\$421.93	LOWES #01718
9/27/2017	\$8.00	LANIER PARKING 10301
9/27/2017	\$34.00	AMAZON MKTPLACE PMTS
9/27/2017	\$24.77	GREER COMMISSION PUBLIC W
9/27/2017	\$14.35	LOWES #01718
9/27/2017	\$154.56	EMBASSY KINGSTON PLANT
9/27/2017	\$17.97	AMAZON MKTPLACE PMTS
9/27/2017	\$169.00	FS TechSmith
9/27/2017	\$12.78	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$127.08	OTC BRANDS, INC.
9/27/2017	\$82.53	LOWES #01718
9/27/2017	\$306.72	RESTAURANT DEPOT
9/27/2017	\$33.50	TRI-ELECTRONICS
9/27/2017	\$29.71	JCPENNEY 0695
9/27/2017	\$744.56	CAPSTONE
9/27/2017	\$265.90	ARBOR SCIENTIFIC
9/27/2017	\$153.17	IN NICHOLS DECAL SHOP
9/27/2017	\$30.08	SILMAR ELECTRONICS
9/27/2017	\$171.98	AMAZON MKTPLACE PMTS
9/27/2017	\$47.94	BI-LO GROCERY #5195
9/27/2017	\$19.88	UNITED REFRIG INC 487
9/27/2017	\$14.99	ADOBE ACROPRO SUBS
9/27/2017	\$103.35	FOLLETT SCHOOL SOLUTIONS
9/27/2017	\$792.96	EMBASSY KINGSTON PLANT
9/27/2017	\$911.18	AAA SUPPLY INC
9/27/2017	\$83.19	LOWES #00667
9/27/2017	\$89.99	ALDI 76098
9/27/2017	\$83.42	ALLENS CROWN AND TROPH
9/27/2017	\$348.06	THE BOOKSOURCE
9/27/2017	\$21.60	ADVANCE AUTO PARTS #5440
9/27/2017	\$309.00	AOSA
9/27/2017	\$63.50	LOWES #00667
9/27/2017	\$34.88	PUBLIX #1148
9/27/2017	\$22.37	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$993.83	GOPHER SPORT

Post Date	Amount	Vendor Name
9/27/2017	\$1,000.00	WWW.NEWSLA.COM
9/27/2017	\$27.35	PUBLIX #530
9/27/2017	\$65.12	CHICK-FIL-A #00830
9/27/2017	\$499.80	AMAZON MKTPLACE PMTS
9/27/2017	\$95.40	TAYLOR PUMP & LIFT INC.-C
9/27/2017	\$1,112.41	VWR INTERNATIONAL INC
9/27/2017	\$300.00	CAROWINDS WEB- MUSIC FEST
9/27/2017	(\$636.00)	WW WILLIAMS
9/27/2017	\$14.98	AMAZON MKTPLACE PMTS
9/27/2017	\$132.98	SPECIALTY STEELS 1
9/27/2017	\$104.94	SUPER DUPER PUBLICATIONS
9/27/2017	\$304.90	DNH GODADDY.COM
9/27/2017	\$50.84	LOWES #01718
9/27/2017	\$11.36	USPS PO 4556800662
9/27/2017	\$94.46	KUSTOM IMPRINTS
9/27/2017	\$22.26	DOLLAR TREE
9/27/2017	\$142.15	LOWES #00667
9/27/2017	\$6.47	LOWES #00667
9/27/2017	\$116.63	AMAZON MKTPLACE PMTS
9/27/2017	\$75.81	JOHNSTONE SUPPLY
9/27/2017	\$47.14	Amazon.com
9/27/2017	\$27.44	WAL-MART #1244
9/27/2017	\$1,492.66	SMITH TURF & IRRIGATION L
9/27/2017	\$58.31	STAPLES 00105536
9/27/2017	\$3,850.00	ORANGE SKY TRAVEL LLC
9/27/2017	(\$73.86)	DBC BLICK ART MATERIAL
9/27/2017	\$333.38	LEI SYSTEMS
9/27/2017	\$31.10	U. S. SCHOOL SUPPLY
9/27/2017	\$54.65	OREILLY AUTO #4569
9/27/2017	(\$50.60)	BOOKPAL, LLC
9/27/2017	\$63.76	JOHNSTONE SUPPLY
9/27/2017	\$75.24	DEMCO INC
9/27/2017	\$52.56	INGLES MARKETS #206
9/27/2017	\$125.00	SP BREAKOUT INCORPOR
9/27/2017	\$330.00	THE PEACE CENTER
9/27/2017	\$809.00	MUSICAL INNOVATIONS
9/27/2017	\$970.88	DMI DELL K-12 REL
9/27/2017	\$108.54	TUCKER MATERIALS INC
9/27/2017	\$29.66	STAPLS7183918267000001
9/27/2017	\$219.92	AAA SUPPLY INC
9/27/2017	\$172.61	AMAZON MKTPLACE PMTS
9/27/2017	\$410.00	NOODLETOOLS, INC.
9/27/2017	\$44.80	COSTCO WHSE #1005
9/27/2017	\$75.00	NCS GED EXAM
9/27/2017	\$100.92	EB ALL-STATE CHORUS A
9/27/2017	\$15.89	OREILLY AUTO #3943
9/27/2017	\$675.00	TEKSYSTEMS, INC.
9/27/2017	\$72.37	Amazon.com
9/27/2017	\$698.92	GREER COMMISSION PUBLIC W
9/27/2017	\$35.55	LOWES #01718
9/27/2017	\$88.13	CAROLINA BIOLOGIC SUPPLY
9/27/2017	\$491.48	SAMSCLUB #8278
9/27/2017	\$56.17	THE HOME DEPOT #1127
9/27/2017	\$86.61	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
9/27/2017	\$57.01	SHERWIN WILLIAMS 702785
9/27/2017	\$903.88	Bridgeway Solutions, Inc.
9/27/2017	\$22.06	Amazon.com
9/27/2017	\$74.19	VWR INTERNATIONAL INC
9/27/2017	\$145.05	KEVIN WHITAKER CHEVROLET
9/27/2017	\$49.00	USPS PO 4518200636
9/27/2017	\$28.85	GREER COMMISSION PUBLIC W
9/27/2017	\$47.37	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$53.36	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$107.97	TCT ANDERSON'S
9/27/2017	\$17.50	NCS GED EXAM
9/27/2017	\$170.13	LEGO EDUCATION
9/27/2017	\$129.00	ASCA
9/27/2017	\$265.38	SSI DELTACPOFREYNEOSCI
9/27/2017	\$598.08	EMBASSY KINGSTON PLANT
9/27/2017	\$24.75	IN NICHOLS DECAL SHOP
9/27/2017	\$387.35	SAUNDERS OFFICE SUPPLY
9/27/2017	\$964.79	GREENVILLE TURF AND TRACT
9/27/2017	\$1,360.00	NELMAR SECURITY PACKAG
9/27/2017	\$332.51	CAROLINA BIOLOGIC SUPPLY
9/27/2017	\$109.95	AWL Pearson Education
9/27/2017	\$213.53	AMAZON MKTPLACE PMTS
9/27/2017	\$34.66	PUBLIX 035
9/27/2017	\$37.02	THE HOME DEPOT #1119
9/27/2017	\$341.85	UNITED REFRIG INC 487
9/27/2017	\$19.68	AMAZON MKTPLACE PMTS
9/27/2017	\$76.15	LOWES #00528
9/27/2017	\$6.77	STAPLS7183309039000003
9/27/2017	\$179.99	AMAZON MKTPLACE PMTS
9/27/2017	\$537.90	KAPLAN EARLY LEARNING COM
9/27/2017	\$355.93	JEKYLL ISLAND CLUB HOTEL
9/27/2017	\$32.77	UNITED REFRIG INC 487
9/27/2017	(\$44.80)	COSTCO WHSE #1005
9/27/2017	\$6,841.69	CHICK-FIL-A #01309
9/27/2017	\$84.95	AMAZON MKTPLACE PMTS
9/27/2017	\$11.65	AmazonPrime Membership
9/27/2017	\$10.58	THE HOME DEPOT #1104
9/27/2017	\$147.51	LOWES #00528
9/27/2017	\$23.85	DOLLAR GENERAL #10169
9/27/2017	\$39.95	SMARTSIGN
9/27/2017	\$228.50	INTERNATIONAL VIOLIN
9/27/2017	\$118.05	THE HOME DEPOT #1127
9/27/2017	\$11.15	Amazon.com
9/27/2017	\$30.23	AMAZON MKTPLACE PMTS
9/27/2017	\$63.54	WM SUPERCENTER #640
9/27/2017	\$53.00	METROCON INC (TRAVELER'S
9/27/2017	\$151.93	TCT ANDERSON'S
9/27/2017	\$685.00	JASON'S DELI GSC #
9/27/2017	\$126.84	TOTAL MAINTENANCE SOLUTIO
9/27/2017	\$2,905.58	GREER COMMISSION PUBLIC W
9/27/2017	\$196.89	FUN EXPRESS
9/27/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
9/27/2017	\$97.03	BAKER DISTRIBUTING #578
9/27/2017	\$238.50	NETSUPPORT INC

Post Date	Amount	Vendor Name
9/27/2017	\$335.12	Amazon.com
9/27/2017	\$85.55	CONTAINERSTORE.COM
9/27/2017	\$291.90	AMAZON MKTPLACE PMTS
9/27/2017	\$114.98	VISTAPR VistaPrint.com
9/27/2017	\$19.04	LOWES #00667
9/27/2017	\$155.27	RESTAURANT DEPOT
9/27/2017	\$12.64	WAL-MART #1244
9/27/2017	\$648.00	ACP DIRECT
9/27/2017	\$21.08	WAL-MART #5487
9/27/2017	\$126.73	AMAZON MKTPLACE PMTS
9/27/2017	\$149.85	AMAZON MKTPLACE PMTS
9/27/2017	\$25.18	BI-LO GROCERY #5608
9/27/2017	\$17.99	AMAZON MKTPLACE PMTS
9/27/2017	\$24.75	IN NICHOLS DECAL SHOP
9/27/2017	\$131.85	WESTERNHOTELTIDMORE
9/27/2017	\$25.04	WAL-MART #1244
9/27/2017	\$289.73	GREER COMMISSION PUBLIC W
9/27/2017	\$10.07	UNITED REFRIG INC 487
9/27/2017	\$30.00	CITGO CORNER MART 43
9/27/2017	\$125.00	ACDA INTERNET
9/27/2017	\$37.50	NCS GED EXAM
9/28/2017	\$83.53	LOWES #00667
9/28/2017	\$93.55	LEGO EDUCATION
9/28/2017	\$277.66	SAMS CLUB #8278
9/28/2017	\$18.27	BI-LO GROCERY #5661
9/28/2017	\$419.68	UNITED REFRIG INC 497
9/28/2017	\$62.38	WM SUPERCENTER #640
9/28/2017	\$952.50	THE PEACE CENTER
9/28/2017	\$59.00	ASSOC SUPERV AND CURR
9/28/2017	\$69.33	WAL-MART #0640
9/28/2017	\$41.98	HOLDER ELECTRIC SUPPLY
9/28/2017	\$25.31	LOWES #01718
9/28/2017	\$135.04	AMAZON MKTPLACE PMTS
9/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
9/28/2017	\$522.03	TRANE SUPPLY-115413
9/28/2017	\$39.00	ASSOC SUPERV AND CURR
9/28/2017	\$532.57	PECKNEL MUSIC COMPANY
9/28/2017	\$75.00	SPINX #191
9/28/2017	\$150.00	IN DEW PRODUCTIONS, LLC
9/28/2017	\$129.50	DELTA AIR 0062398724517
9/28/2017	\$13.36	SCUFFLETOWN ROAD MINI STO
9/28/2017	\$3,232.88	Amazon.com
9/28/2017	\$149.50	Audible
9/28/2017	\$99.13	LOWES #01718
9/28/2017	\$600.00	SC PARK SERVICE
9/28/2017	\$226.02	STAPLES DIRECT
9/28/2017	\$6.49	AMAZON MKTPLACE PMTS
9/28/2017	\$73.95	PAYPAL BRENDANKELL
9/28/2017	\$64.10	SAMS CLUB #8278
9/28/2017	\$267.97	STAPLS7184012170000001
9/28/2017	\$17.49	LANDSCAPERS SUPPLY OF GR
9/28/2017	\$42.74	GREENVILLE FLOWERS AND PL
9/28/2017	\$147.34	NORTH GREENVILLE UNIVERSI
9/28/2017	\$49.24	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
9/28/2017	\$45.37	MCMASTER-CARR
9/28/2017	\$54.19	TOTAL MAINTENANCE SOLUTIO
9/28/2017	\$209.99	SUMMIT PROF ED AUTH NET
9/28/2017	\$122.37	LOWES #01718
9/28/2017	\$150.26	RESTAURANT DEPOT
9/28/2017	\$14.83	GONZA TACOS Y TEQU
9/28/2017	\$573.34	LOWES #00528
9/28/2017	\$160.36	FORMS AND SUPPLY - AOPD
9/28/2017	\$120.00	NATIONALGEO
9/28/2017	\$37.98	AMAZON MKTPLACE PMTS
9/28/2017	\$142.90	BI-LO GROCERY #5661
9/28/2017	\$67.54	AC MOORE STR 58
9/28/2017	\$12.70	LOWES #00528
9/28/2017	\$25.98	INGLES MARKETS #208
9/28/2017	\$14.20	LOWES FOODS #263
9/28/2017	\$371.00	SHERWIN WILLIAMS 702785
9/28/2017	\$165.36	OFFICE DEPOT #1214
9/28/2017	\$48.08	LOWES #00667
9/28/2017	\$8.03	AMAZON MKTPLACE PMTS
9/28/2017	\$45.23	ALPINE SALES INC
9/28/2017	\$355.10	BLACK ELECTRICAL SUPPLY I
9/28/2017	\$269.98	STAPLS7182853433000003
9/28/2017	\$22.51	THE HOME DEPOT #1127
9/28/2017	(\$27.55)	STAPLES DIRECT
9/28/2017	\$41.04	FOLLETT SCHOOL SOLUTIONS
9/28/2017	\$34.99	QUIZLET.COM
9/28/2017	\$91.19	SAMSCLUB.COM
9/28/2017	\$19.03	WALGREENS #10391
9/28/2017	\$33.78	STAPLS7183977269000001
9/28/2017	\$60.94	WM SUPERCENTER #2265
9/28/2017	\$231.29	WW GRAINGER
9/28/2017	\$109.00	NCYI.ORG
9/28/2017	\$104.88	SELECT EXPRESS & LOGISTIC
9/28/2017	\$41.67	SAIGON MARKET
9/28/2017	\$43.43	STAPLES 00118018
9/28/2017	(\$75.00)	EB 2017 SOUTH CAROLIN
9/28/2017	\$49.67	J.W. VAUGHAN CO. INC.
9/28/2017	\$40.17	DBC BLICK ART MATERIAL
9/28/2017	\$775.00	SQ SPARTANBURG COUNTY HI
9/28/2017	\$670.12	CREGGER COMPANY 2
9/28/2017	\$1,450.00	THE PEACE CENTER
9/28/2017	\$50.23	AMAZON MKTPLACE PMTS
9/28/2017	\$14.35	LOWES #00667
9/28/2017	\$221.45	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$115.00	PECKNEL MUSIC COMPANY
9/28/2017	\$145.80	KRISPY KREME DOUGH
9/28/2017	\$23.47	HOLDER ELECTRIC SUPPLY
9/28/2017	\$172.16	AMAZON MKTPLACE PMTS
9/28/2017	\$24.12	AMERICAN LOCK AND KEY
9/28/2017	\$465.58	SAMS CLUB #8278
9/28/2017	\$695.00	NATIONAL SCHOOL BOARD ASS
9/28/2017	\$128.00	NAFME
9/28/2017	\$630.00	UPCOUNTRY HISTORY MUSEU
9/28/2017	\$96.00	WWW.FLOCABULARY.COM

Post Date	Amount	Vendor Name
9/28/2017	\$390.67	THERMO KING OF GREENVILL
9/28/2017	\$150.00	ROBOTEVENTS.COM
9/28/2017	\$13.86	TRANE SUPPLY-115413
9/28/2017	\$64.59	55 EXCHANGE
9/28/2017	\$38.34	BI-LO GROCERY #5408
9/28/2017	\$122.12	JOHNSTONE SUPPLY
9/28/2017	\$106.16	LOWES #01718
9/28/2017	\$49.99	BI-LO GROCERY #5274
9/28/2017	\$8.67	DBC BLICK ART MATERIAL
9/28/2017	\$208.31	GREENVILLE TURF AND TRACT
9/28/2017	\$7,490.00	YMCA OF GREENVILLE POS
9/28/2017	\$140.06	THE HOME DEPOT #1124
9/28/2017	\$99.61	NIMCO INC
9/28/2017	\$105.99	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$780.00	SMK SURVEYMONKEY.COM
9/28/2017	\$12.56	BI-LO GROCERY #5608
9/28/2017	\$61.47	DMI DELL BUS ONLINE
9/28/2017	\$99.00	SFE WORK WELL OCCUPATIONA
9/28/2017	\$74.27	JOHNSTONE SUPPLY
9/28/2017	\$11.12	OFFICE DEPOT #2361
9/28/2017	\$112.15	TOTAL MAINTENANCE SOLUTIO
9/28/2017	(\$25.00)	EB 2017 SOUTH CAROLIN
9/28/2017	\$15.54	INGLES MARKETS #208
9/28/2017	\$217.80	DELTA AIR 0062398199764
9/28/2017	\$51.09	DBC BLICK ART MATERIAL
9/28/2017	\$533.02	LEGO EDUCATION
9/28/2017	\$19.95	LOWES #01718
9/28/2017	\$215.02	BLACK ELECTRICAL SUPPLY I
9/28/2017	\$49.72	DECKER EQUIPMENT
9/28/2017	\$65.12	CHICK-FIL-A #00830
9/28/2017	\$104.07	SAMSCLUB #6463
9/28/2017	\$163.27	TRUCOLOR
9/28/2017	\$100.78	INTERNATIONAL PLASTICS
9/28/2017	\$721.44	TRANE SUPPLY-115413
9/28/2017	\$36.85	CITGO CORNER MART #11
9/28/2017	\$22.50	BI-LO GROCERY #5089
9/28/2017	\$499.00	ASSOC SUPERV AND CURR
9/28/2017	\$38.94	AMAZON MKTPLACE PMTS
9/28/2017	\$10.60	DOLLAR TREE
9/28/2017	\$140.13	WM SUPERCENTER #2265
9/28/2017	\$10.96	THRIFT BOOKS GLOBAL, LLC
9/28/2017	\$52.60	LOWES #00667
9/28/2017	\$1,777.62	APL APPLE ONLINE STORE
9/28/2017	(\$35.97)	AMAZON MKTPLACE PMTS
9/28/2017	(\$883.28)	LOWES #01718
9/28/2017	\$166.37	GOS// GREENVILLE OFFICE S
9/28/2017	\$38.99	AMAZON MKTPLACE PMTS
9/28/2017	\$5.31	LOWES #00667
9/28/2017	\$13.00	ALL RISKS SRU LTD
9/28/2017	\$72.35	Thomas Sand Company Inc
9/28/2017	\$43.76	TRAVEL INSURANCE POLICY
9/28/2017	\$129.78	WAL-MART #0640
9/28/2017	\$107.34	THE HOME DEPOT #1127
9/28/2017	\$94.47	TOTAL MAINTENANCE SOLUTIO



Post Date	Amount	Vendor Name
9/28/2017	\$253.34	MAKEMUSIC, INC.
9/28/2017	\$61.08	TOTAL MAINTENANCE SOLUTIO
9/28/2017	\$212.97	WM SUPERCENTER #2687
9/28/2017	\$147.33	GREENVILLE TURF AND TRACT
9/28/2017	\$8.25	INGLES MARKETS #29
9/28/2017	\$55.08	LOWES #00667
9/28/2017	\$1,025.82	DMI DELL K-12 REL
9/28/2017	\$1,011.02	Discount School Supply
9/28/2017	\$629.00	UPCOUNTRY HISTORY MUSEU
9/28/2017	\$31.70	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$307.30	DELTA AIR 0062398912550
9/28/2017	\$291.09	THERMO KING OF GREENVILL
9/28/2017	\$37.01	QT 1147 97011472
9/28/2017	\$165.33	THE HOME DEPOT #1124
9/28/2017	\$188.85	JOHNSTONE SUPPLY
9/28/2017	\$101.90	EPIC SPORTS, INC.
9/28/2017	\$44.72	TOTAL MAINTENANCE SOLUTIO
9/28/2017	\$105.63	LOWES #00667
9/28/2017	\$72.01	WAL-MART #3628
9/28/2017	\$85.96	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$2,145.71	GREENVILLE OFFICE SUPPLY
9/28/2017	\$207.78	GREENVILLE TURF AND TRACT
9/28/2017	\$465.30	ULINE SHIP SUPPLIES
9/28/2017	\$590.00	AMERICAN FLOOR MATS
9/28/2017	\$826.96	CMH #43 DV OF HAINES
9/28/2017	\$44.98	1-800-FLOWERS.COM,INC.
9/28/2017	\$81.04	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$270.80	Amazon.com
9/28/2017	\$55.08	TOTAL MAINTENANCE SOLUTIO
9/28/2017	\$35.99	WALMART.COM 8009666546
9/28/2017	(\$333.90)	CREGGER COMPANY 2
9/28/2017	\$91.15	INGLES MARKETS #208
9/28/2017	\$154.56	EMBASSY KINGSTON PLANT
9/28/2017	\$16.13	LOWES #00667
9/28/2017	\$670.77	CMH #43 DV OF HAINES
9/28/2017	\$180.00	SQ THE CHILLWAGON LTD. C
9/28/2017	\$8.73	THE HOME DEPOT #1127
9/28/2017	\$89.10	UNITED REFRIG INC 487
9/28/2017	\$224.31	AMAZON MKTPLACE PMTS
9/28/2017	\$56.04	STAPLES DIRECT
9/28/2017	\$120.00	NATIONALGEO
9/28/2017	\$31.79	STAPLES 00118018
9/28/2017	\$33.94	AMAZON MKTPLACE PMTS
9/28/2017	\$35.25	FOOD LION #2212
9/28/2017	\$87.76	ADVANCE AUTO PARTS #5440
9/28/2017	\$24.95	PUBLISHERS DEVELOPMENT
9/28/2017	\$100.25	STAPLS7183967899000001
9/28/2017	\$100.00	GREENVILLE SWAMP RABBITS
9/28/2017	\$217.80	DELTA AIR 0062398199763
9/28/2017	\$30.00	BARNES & NOBLE #2558
9/28/2017	\$786.12	UNITED REFRIG INC 497
9/28/2017	\$1,768.43	COMPOUND CLOTHING, LLC
9/28/2017	\$1,460.76	FOLLETT SCHOOL SOLUTIONS
9/28/2017	\$11.34	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
9/28/2017	\$13.77	NORTHERN TOOL EQUIPMNT
9/28/2017	\$140.59	THE HOME DEPOT #1126
9/28/2017	\$1,795.00	BRAINPOP
9/28/2017	\$11,695.73	FCC FRANKLINCVYSEMINAR
9/28/2017	\$600.00	SOUTH CAROLINA ASSOCIATIO
9/28/2017	\$274.24	THERMO KING OF GREENVILL
9/28/2017	\$580.75	BLACK ELECTRICAL SUPPLY I
9/28/2017	\$917.96	TOTAL MAINTENANCE SOLUTIO
9/28/2017	\$92.00	AMAZON.COM AMZN.COM/BILL
9/28/2017	\$674.00	NEW READERS PRESS
9/28/2017	(\$42.40)	LANDSCAPERS SUPPLY OF GR
9/28/2017	\$166.81	MASTERS MARK CLEANERS
9/28/2017	\$1,795.00	BRAINPOP
9/28/2017	\$262.90	REI GREENWOODHEINEMANN
9/28/2017	\$44.44	PAPA JOHN'S #00584
9/28/2017	\$67.61	THRIFT BOOKS GLOBAL, LLC
9/28/2017	\$20.00	BEST TRANSPORTATION OF
9/28/2017	\$7.49	AMAZON MKTPLACE PMTS
9/28/2017	\$236.23	LOWES #01983
9/28/2017	\$13.79	THRIFT BOOKS GLOBAL, LLC
9/28/2017	\$637.00	SKY TOP ORCHARD LLC
9/28/2017	\$143.87	FLINN SCIENTIFIC, I
9/28/2017	\$12.65	THRIFT BOOKS GLOBAL, LLC
9/28/2017	\$40.28	BLACK ELECTRICAL SUPPLY I
9/28/2017	\$23.64	LOWES #01718
9/28/2017	\$57.85	STAPLES DIRECT
9/28/2017	\$49.33	WAL-MART #4452
9/28/2017	\$650.00	IUL RODGERS&HAMMERSTEI
9/28/2017	\$400.00	ROBERTSONS COUNTERTOPS
9/28/2017	\$14.50	PAYPAL UNIFIED KEY
9/28/2017	\$16.06	GREENVILLE TURF AND TRACT
9/28/2017	\$52.38	CHICK-FIL-A #01076
9/28/2017	\$390.00	ASSOCIATED ADVERTISERS I
9/28/2017	\$1,890.00	AMERIZON WIRELESS-2
9/28/2017	\$41.74	DMI DELL K-12 REL
9/28/2017	\$84.12	PIZZA HUT #027543
9/28/2017	\$120.00	THERMO KING OF GREENVILL
9/28/2017	\$34.98	DOLLAR TREE
9/28/2017	\$858.68	SHERWIN WILLIAMS 702785
9/28/2017	\$1,390.00	NATIONAL SCHOOL BOARD ASS
9/28/2017	\$38.03	THE HOME DEPOT #1127
9/28/2017	\$1,151.41	LOWES #01718
9/28/2017	\$65.00	WADE HAMPTON LANES
9/28/2017	\$36.28	BI-LO GROCERY #5704
9/28/2017	\$255.32	BARNES&NOBLE.COM-BN
9/28/2017	\$138.17	SILMAR ELECTRONICS
9/28/2017	\$366.61	LAKESHORE LEARNING MATER
9/28/2017	\$82.07	UNITED REFRIG INC 499
9/28/2017	\$138.17	JOHNSTONE SUPPLY
9/28/2017	\$8.85	LOWES #01718
9/28/2017	\$466.36	LANDSCAPERS SUPPLY OF GR
9/28/2017	\$92.76	SHERWIN WILLIAMS 702785
9/28/2017	\$103.51	LOWES #00528
9/28/2017	\$7.76	LOWES #01718

Post Date	Amount	Vendor Name
9/28/2017	\$983.83	HOLDER ELECTRIC SUPPLY
9/28/2017	\$423.92	SAMS CLUB #8278
9/28/2017	\$879.98	DEMCO INC
9/28/2017	\$19.69	LOWES #01718
9/28/2017	\$58.62	TOTAL MAINTENANCE SOLUTIO
9/29/2017	\$14.48	AMAZON MKTPLACE PMTS
9/29/2017	\$259.15	SAMS CLUB #8278
9/29/2017	\$380.97	TRUCOLOR
9/29/2017	\$340.00	NCTE - MOTO
9/29/2017	\$134.56	EB ALL-STATE CHORUS A
9/29/2017	\$47.70	DIVERSIFIED ELECTR I
9/29/2017	\$360.00	AMAZON MKTPLACE PMTS
9/29/2017	\$375.00	THE PEACE CENTER
9/29/2017	\$210.02	HOLDER ELECTRIC SUPPLY
9/29/2017	\$19.65	WAL-MART #0640
9/29/2017	\$179.84	THE TOOL SHED
9/29/2017	\$35.25	MCMASTER-CARR
9/29/2017	\$105.44	AWL PEARSON EDUCATION
9/29/2017	\$11.58	PUBLIX #1148
9/29/2017	\$166.80	WW GRAINGER
9/29/2017	\$724.89	GREENVILLE TURF AND TRACT
9/29/2017	\$58.84	BARNES&NOBLE.COM-BN
9/29/2017	\$550.00	BULMANPRODUCTS.COM
9/29/2017	\$11.85	AMAZON MKTPLACE PMTS
9/29/2017	\$11.88	WM SUPERCENTER #5371
9/29/2017	\$55.90	DBC BLICK ART MATERIAL
9/29/2017	\$96.41	COSTCO WHSE #1005
9/29/2017	\$52.32	WAL-MART #0641
9/29/2017	\$190.79	GALLS
9/29/2017	\$1,389.40	GREENVILLE TURF AND TRACT
9/29/2017	\$229.64	BWI - GREENVILLE/
9/29/2017	\$27.24	EB WHATWORKSSC AWARD
9/29/2017	\$937.51	FAST SIGNS
9/29/2017	\$132.88	1000BULBS.COM
9/29/2017	\$1.95	BRIGHT SETTINGS
9/29/2017	\$6.70	PAKMAIL
9/29/2017	\$41.92	LOWES #00528
9/29/2017	\$104.94	TLF A ARRANGEMENT
9/29/2017	\$14.48	ADVANCE AUTO PARTS #5440
9/29/2017	\$137.58	THE HOME DEPOT #1126
9/29/2017	\$379.10	DELTA AIR 0062398923437
9/29/2017	\$144.00	NATL ASSOC OF TEACHERS
9/29/2017	\$63.40	UNITED REFRIG INC 499
9/29/2017	\$595.20	PLANBOOK.COM
9/29/2017	\$396.86	FINISHMASTER INC 140
9/29/2017	\$169.00	MASSTAR SIGNS INC
9/29/2017	\$26.09	OREILLY AUTO #4569
9/29/2017	\$154.05	SAMS CLUB #4901
9/29/2017	\$114.27	REI GREENWOODHEINEMANN
9/29/2017	\$600.00	MANAGEBAC
9/29/2017	\$198.72	JASON'S DELI GSC #
9/29/2017	\$23.51	LOWES #00469
9/29/2017	\$35.43	CROWN AWARDS INC
9/29/2017	\$35.34	BI-LO GROCERY #5613

Post Date	Amount	Vendor Name
9/29/2017	\$37.58	LOWES #01718
9/29/2017	\$235.00	NAESP.ORG
9/29/2017	\$8.67	WAL-MART #1244
9/29/2017	\$84.62	WAL-MART #2328
9/29/2017	\$101.52	CHICK-FIL-A #01309
9/29/2017	\$105.23	WAL-MART #1244
9/29/2017	\$30.28	BLACK ELECTRICAL SUPPLY I
9/29/2017	\$15.99	AMAZON MKTPLACE PMTS
9/29/2017	\$430.24	LOWES #01983
9/29/2017	\$1,795.00	BRAINPOP
9/29/2017	\$287.50	THE PEACE CENTER
9/29/2017	\$73.61	FORMS AND SUPPLY - AOPD
9/29/2017	\$529.98	STAPLES DIRECT
9/29/2017	\$1,282.28	DMI DELL K-12 REL
9/29/2017	\$18.95	LOWES #01718
9/29/2017	\$56.96	APPERSON INC.
9/29/2017	\$109.00	NCYI.ORG
9/29/2017	\$65.67	LOWES #00528
9/29/2017	\$35.89	TRANE SUPPLY-115413
9/29/2017	\$15.85	STAPLS7184064165000002
9/29/2017	\$52.50	AMAZON MKTPLACE PMTS
9/29/2017	\$8.63	OREILLY AUTO #4569
9/29/2017	\$57.00	J W PEPPER AND SON INC
9/29/2017	\$39.39	LOWES #00667
9/29/2017	\$309.00	AOSA
9/29/2017	\$313.55	DELTA AIR 0062398903812
9/29/2017	\$10.11	HOBBY-LOBBY #769
9/29/2017	\$57.56	AMAZON MKTPLACE PMTS
9/29/2017	\$462.55	SFI ELECTRONICS, LLC
9/29/2017	\$33.00	INGLES MARKETS #74
9/29/2017	\$345.59	AMAZON.COM AMZN.COM/BILL
9/29/2017	\$13.78	DMI DELL K-12 REL
9/29/2017	\$79.81	LOWES #00667
9/29/2017	\$33.99	DNI AUTO PARTS
9/29/2017	\$45.79	TRANE SUPPLY-115413
9/29/2017	\$15.90	CRESCENT SUPPLY COMP INC
9/29/2017	\$95.32	STAPLES DIRECT
9/29/2017	\$577.70	HD SUPPLY FACILITIES MAI
9/29/2017	\$71.85	STAPLES 00108688
9/29/2017	(\$101.09)	BEST BUY METALS LLC
9/29/2017	\$100.94	Really Good
9/29/2017	\$23.91	HERITAGE FOOD SERVICE GRO
9/29/2017	\$23.32	NEW SOUTH CONSTRUCTION S
9/29/2017	\$1,236.62	TRANE SUPPLY-115413
9/29/2017	\$19.36	BI-LO GROCERY #5563
9/29/2017	\$14.99	BLACK ELECTRICAL SUPPLY I
9/29/2017	\$191.00	TREASURE COAST VENTURES
9/29/2017	\$16.20	LITTLE CAESARS 0101 0005
9/29/2017	\$19.47	OREILLY AUTO #4569
9/29/2017	\$100.00	DMI DELL K-12 REL
9/29/2017	\$33.82	BLACK ELECTRICAL SUPPLY I
9/29/2017	\$24.88	UNITED REFRIG INC 497
9/29/2017	\$109.00	NCYI.ORG
9/29/2017	\$50.36	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
9/29/2017	\$358.16	BARNES&NOBLE.COM-BN
9/29/2017	\$80.00	PAYPAL SCAHPERD
9/29/2017	(\$104.94)	AmazonPrime Membership
9/29/2017	\$655.40	LANDSCAPERS SUPPLY OF GR
9/29/2017	\$1,500.00	IN FLOCABULARY, LLC
9/29/2017	\$27.88	OFFICEMAX/OFFICEDEPT#6876
9/29/2017	\$124.44	NATIONAL PEN CO LLC
9/29/2017	\$1,009.42	BWI - GREENVILLE/
9/29/2017	\$30.69	THE HOME DEPOT #1104
9/29/2017	\$66.52	FLOWERSHOPNETWORK.COM
9/29/2017	\$792.00	WALMART.COM
9/29/2017	\$33.42	CVS/PHARMACY #03805
9/29/2017	\$138.17	SILMAR ELECTRONICS
9/29/2017	\$1,700.00	SQ DENVER DOWNS FA
9/29/2017	\$82.51	BATTERY SPECIALISTS
9/29/2017	\$423.35	Bridgeway Solutions, Inc.
9/29/2017	\$4.98	CRESCENT SUPPLY COMPANY I
9/29/2017	\$126.14	WW GRAINGER
9/29/2017	\$32.94	CHICK-FIL-A #03144
9/29/2017	\$302.87	OTC BRANDS, INC.
9/29/2017	\$245.67	WM SUPERCENTER #3192
9/29/2017	\$441.71	FOLLETT SCHOOL SOLUTIONS
9/29/2017	\$380.36	BARNES&NOBLE.COM-BN
9/29/2017	\$6.86	THE HOME DEPOT #1127
9/29/2017	\$88.88	J W PEPPER AND SON INC
9/29/2017	\$614.80	DMI DELL K-12 REL
9/29/2017	\$140.61	HOBBY LOBBY #328
9/29/2017	\$31.80	CRESCENT SUPPLY COMP INC
9/29/2017	\$353.22	EB ALL-STATE CHORUS A
9/29/2017	\$437.00	GCI WOODWIND
9/29/2017	\$1,890.00	AMERIZON WIRELESS-2
9/29/2017	\$56.97	DBC BLICK ART MATERIAL
9/29/2017	\$210.00	CENTER OF INTERACTIVE
9/29/2017	\$148.38	AMAZON MKTPLACE PMTS
9/29/2017	\$952.08	FOLLETT SCHOOL SOLUTIONS
9/29/2017	\$22.64	LOWES #00667
9/29/2017	\$24.51	WM SUPERCENTER #1244
9/29/2017	\$61.97	DNH GODADDY.COM
9/29/2017	\$343.19	SMITH TURF & IRRIGATION L
9/29/2017	\$24.60	PANERA BREAD #600911
9/29/2017	\$13.70	THE HOME DEPOT #1127
9/29/2017	\$29.19	HOLDER ELECTRIC SUPPLY
9/29/2017	\$126.46	HERITAGE FOOD SERVICE GRO
9/29/2017	\$103.01	ZAXBYS 1106
9/29/2017	\$349.17	CREGGER COMPANY 2
9/29/2017	\$31.79	OLLIES BARGAIN OUTLET 161
9/29/2017	\$1,185.53	BALLENTINE EQUIPMENT CO I
9/29/2017	\$106.64	TRANE SUPPLY-115413
9/29/2017	\$1,337.11	AIRBNB
9/29/2017	\$58.63	WM SUPERCENTER #5487
9/29/2017	\$53.49	SP ROYLCO, INC.
9/29/2017	\$3.79	AMAZON MKTPLACE PMTS
9/29/2017	\$344.00	SUNBELT AGRICULTURAL EXPO
9/29/2017	\$2,486.04	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
9/29/2017	\$37.83	WW GRAINGER
9/29/2017	\$188.38	WW GRAINGER
9/29/2017	\$118.31	STAPLS7184064165000001
9/29/2017	\$6.47	LOWES #00667
9/29/2017	\$44.52	DOLLAR TREE
9/29/2017	\$129.91	LOWES #01718
9/29/2017	\$303.15	THE BOOKSOURCE
9/29/2017	\$371.00	SQ SPACE WALK
9/29/2017	(\$22.03)	SKR AbeBooks.co 43SPTY
9/29/2017	\$22.29	HOLDER ELECTRIC SUPPLY
9/29/2017	\$82.51	BATTERY SPECIALISTS
9/29/2017	\$101.79	SFI ELECTRONICS, LLC
9/29/2017	\$73.61	FORMS AND SUPPLY - AOPD
9/29/2017	\$238.25	MUSICAL INNOVATIONS
9/29/2017	\$69.91	SMITH TURF & IRRIGATION L
9/29/2017	\$116.88	CAROLINA BIOLOGIC SUPPLY
9/29/2017	\$67.79	NORTHERN TOOL EQUIPMNT
9/29/2017	\$23.39	AMAZON MKTPLACE PMTS
9/29/2017	\$15.05	J.W. VAUGHAN CO. INC.
9/29/2017	\$457.10	DELTA AIR 0062398111701
9/29/2017	\$106.06	PUBLIX #632
9/29/2017	\$11.65	AmazonPrime Membership
9/29/2017	\$52.17	DMI DELL K-12 REL
9/29/2017	\$180.41	TRANE SUPPLY-115413
9/29/2017	\$7.18	DOLLAR-GENERAL #2629
9/29/2017	\$46.91	DOLLAR TREE ECOMM
9/29/2017	\$128.00	CHICK-FIL-A #01076
9/29/2017	\$587.69	HOBART SERVICE-SE
9/29/2017	\$572.53	Adams Products 30G Greenv
9/29/2017	\$1,202.71	WW GRAINGER
9/29/2017	\$22.05	AMAZON MKTPLACE PMTS
9/29/2017	\$5.30	WAL-MART #1244
9/29/2017	\$1,799.95	SCHOLASTIC BOOK FAIRS R4
9/29/2017	\$15.48	WALMART.COM 8009666546
9/29/2017	\$119.97	WM SUPERCENTER #1244
9/29/2017	\$128.80	TOTAL MAINTENANCE SOLUTIO
9/29/2017	\$195.00	AASPA
9/29/2017	\$116.05	THE BOOKSOURCE
9/29/2017	\$106.56	DBC BLICK ART MATERIAL
9/29/2017	(\$2.12)	ADVANCE AUTO PARTS #5440
9/29/2017	\$113.89	FORMS AND SUPPLY - AOPD
9/29/2017	(\$189.99)	SP KIDCARPET.COM
9/29/2017	\$38.11	JOHNSTONE SUPPLY
9/29/2017	\$29.70	FORMS AND SUPPLY - AOPD
9/29/2017	\$23.74	JERSEY MIKES SUBS 7018
9/29/2017	\$258.48	TOTAL MAINTENANCE SOLUTIO
9/29/2017	\$447.50	IMAGE MARKET
9/29/2017	\$61.80	AMAZON MKTPLACE PMTS
9/29/2017	\$424.00	MUSICAL INNOVATIONS
9/29/2017	\$67.37	STAPLES DIRECT
9/29/2017	\$459.12	INTERSTATE BATTERIES
9/29/2017	\$79.83	LOWES #00667
9/29/2017	\$224.73	BEST BUY METALS LLC
9/29/2017	\$29.88	KRISPY KREME DOUGH

Post Date	Amount	Vendor Name
9/29/2017	\$6.00	JEKYLL ENTRANCE GATES
9/29/2017	\$65.66	WAL-MART #2265
9/29/2017	\$255.83	BARNES&NOBLE.COM-BN
9/29/2017	\$139.59	CHICK-FIL-A #01076
9/29/2017	\$184.67	EASTSIDE GUITARS AND DRUM
9/29/2017	\$195.00	AASPA
9/29/2017	\$134.72	WALMART GROCERY
9/29/2017	\$18.99	DUNKIN #302065 Q35
9/29/2017	\$368.00	CUSTOMINK LLC
9/29/2017	\$41.55	WM SUPERCENTER #2328
9/29/2017	\$73.36	C E V MULTIMEDIA, LTD.
9/29/2017	\$430.36	DMI DELL K-12 REL
9/29/2017	\$109.48	TOTAL MAINTENANCE SOLUTIO
9/29/2017	\$111.30	AMAZON MKTPLACE PMTS
9/29/2017	\$260.00	NCTE - MOTO
9/29/2017	\$33.74	LOWES #01983
9/29/2017	\$85.69	BATTERY SPECIALISTS
9/29/2017	\$431.10	MUSICAL INNOVATIONS
9/29/2017	\$6.30	THE HOME DEPOT #1127
9/29/2017	\$299.40	SOUTHERN MULCH GV
9/29/2017	\$19.98	HOBBY LOBBY #328
9/29/2017	\$55.75	BRICK & STONE GRAPHICS
9/29/2017	\$7.11	AMAZON MKTPLACE PMTS
9/29/2017	\$910.00	THE PEACE CENTER
9/29/2017	\$32.73	AMAZON MKTPLACE PMTS
9/29/2017	\$57.01	SHERWIN WILLIAMS 702785
9/29/2017	\$97.44	WM SUPERCENTER #640
9/29/2017	\$233.21	YORK UPG GREENVILLE
9/29/2017	\$108.93	Amazon.com
9/29/2017	\$23.92	THE BOOKSOURCE
9/29/2017	\$15.00	HOT SPOT # 8001
9/29/2017	\$54.00	LITTLE CAESARS 0101 0011
9/29/2017	\$39.94	LOWES #01983
9/29/2017	\$44.10	OFFICE DEPOT #1214
9/29/2017	\$128.00	NAFME
9/29/2017	\$113.24	CLOCK FINE FOODS
9/29/2017	\$32.10	AMAZON.COM AMZN.COM/BILL
9/29/2017	\$168.20	EB ALL-STATE CHORUS A
9/29/2017	\$452.15	LOWES #01718
9/29/2017	\$20.47	BI-LO GROCERY #5624
9/29/2017	\$394.48	ARBOR SCIENTIFIC
9/29/2017	\$33.19	WM SUPERCENTER #2265
9/29/2017	(\$68.90)	ADVANCE AUTO PARTS #5440
9/29/2017	\$20.95	THE HOME DEPOT #1127
9/29/2017	\$25.10	LOWES #00667
9/29/2017	\$32.56	WILSONS 5 CENT TO ONE DOL
9/29/2017	\$160.00	GRAVITOPIA
9/29/2017	\$190.97	AMSOIL
9/29/2017	\$135.25	DNI AUTO PARTS
9/29/2017	\$33.84	WAL-MART #5487
9/29/2017	\$24.35	NANA STEAK
9/29/2017	\$644.36	SFI ELECTRONICS, LLC
9/29/2017	\$381.36	TRANE SUPPLY-115413
9/29/2017	\$300.00	GRAVITOPIA

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/29/2017	\$10.96	INGLES MARKETS #208
9/29/2017	\$30.76	BI-LO GROCERY #5297
9/29/2017	\$31.30	DEMCO INC
9/29/2017	\$306.06	GAN 1120GRNVILLENEWCIR
9/29/2017	\$33.57	STAPLS7184049294000001
9/29/2017	\$41.96	AMAZON MKTPLACE PMTS
9/29/2017	\$1,047.12	JOHNSTONE SUPPLY
9/29/2017	\$52.47	THE PAPER MILL STORE INC
9/29/2017	\$216.00	THE CHOCOLATE SHOPPE
9/29/2017	\$138.17	SILMAR ELECTRONICS
9/29/2017	\$53.00	CDW GOVT #KHR3295



**Greenville County Schools  
Credit Card Transparency Report  
September 2017**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
09/18/2017	235	SCASBO
09/18/2017	153.43	HILTON HOTELS MYRTLE

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

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