

<b>School District Expenditure Transparency - March 2018</b>						
<b>Vendor</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Account</b>	<b>Account Description</b>	<b>Check Number</b>	<b>Check Amount</b>
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/01/2018	50720	Transits	643	\$265,628.69
1002038	PET DAIRY	03/02/2018	50460	Food Purchases	76808	\$161,212.56
1004748	MARVIN'S PRODUCE	03/02/2018	50460	Food Purchases	76809	\$175,933.82
1013558	SYSCO COLUMBIA, LLC	03/02/2018	50460	Food Purchases	76810	\$465,778.65
1013558	SYSCO COLUMBIA, LLC	03/02/2018	50460	Food Purchases - Breakfast	76810	\$6,427.54
1013558	SYSCO COLUMBIA, LLC	03/02/2018	50490	Supplies Food and Meals	76810	\$719,768.71
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/06/2018	50323	Repairs and Maintenance Services	76816	\$3,905.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/06/2018	10290	Asset Clearing	76817	\$11,810.72
1000130	BALLENTINE EQUIPMENT COMPANY	03/06/2018	50540	Equipment Under 5000	76817	\$29,872.67
1000831	BAKER DISTRIBUTING	03/06/2018	50323	Repairs and Maintenance Services	76818	\$179.77
1004788	SHARP BUSINESS SYSTEMS	03/06/2018	50323	Repairs and Maintenance Services	76819	\$1,024.17
1013600	PIED COCA-COLA BTL PARTNERSHIP	03/06/2018	50460	Food Purchases	76820	\$6,173.15
1015159	UNITED REFRIGERATION INC	03/06/2018	50323	Repairs and Maintenance Services	76821	\$1,165.77
1001140	PAPA JOHN'S PIZZA	03/06/2018	50460	Food Purchases	76829	\$104,090.93
1000066	LAKESHORE LEARNING MATERIALS	03/07/2018	50410	Supplies	3386	\$360.38
1000313	R L BRYAN COMPANY/CENTRAL TEXT	03/07/2018	50410	Supplies	3387	\$862.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/07/2018	50410	Supplies	3388	\$105.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/07/2018	50430	Library Books and Materials	3388	\$20,873.06
1000714	RAINBOW BOOK CO.	03/07/2018	50430	Library Books and Materials	3389	\$5,648.99
1000721	FORMS & SUPPLY, INC.	03/07/2018	50410	Supplies	3390	\$2,156.28
1000721	FORMS & SUPPLY, INC.	03/07/2018	50445	Technology and Software Supplies	3390	\$531.33
1003021	A & A FIRE PROTECTION	03/07/2018	50329	Other - Property Serv	3392	\$360.00
1000014	DELTA EDUCATION	03/07/2018	50410	Supplies	3393	\$1,936.46
1002336	PREMIER AGENDAS INC	03/07/2018	50410	Supplies	3393	\$3,137.60
1003927	SCHOOL SPECIALTY, INC.	03/07/2018	50410	Supplies	3393	\$9,143.29
1003927	SCHOOL SPECIALTY, INC.	03/07/2018	50445	Technology and Software Supplies	3393	\$456.54
1003927	SCHOOL SPECIALTY, INC.	03/07/2018	50540	Equipment Under 5000	3393	\$1,853.15
1014743	HERALD OFFICE SUPPLY	03/07/2018	50445	Technology and Software Supplies	3394	\$313.76

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1000189	MINUTEMAN PRESS	03/07/2018	50323	Repairs and Maintenance Services	76831	\$192.81
1006322	IMAGE MARKETING USA, LLC	03/07/2018	50690	Other Objects	76832	\$3,241.48
1015159	UNITED REFRIGERATION INC	03/07/2018	50323	Repairs and Maintenance Services	76833	\$3,225.82
1045267	A.L.C.O	03/07/2018	50490	Supplies Food and Meals	76834	\$13,247.12
1002022	CHICK-FIL-A	03/07/2018	50460	Food Purchases	76911	\$15,684.00
1013340	AERIE DOCUMENT SOLUTIONS INC	03/07/2018	50395	Digitalization For As-Built Drawings	153192	\$5,000.00
1012524	AIRGAS USA, LLC	03/07/2018	50540	Equipment Over 5000	153193	\$10,762.56
1003590	AMERICAN SECURITY GREENVILLE	03/07/2018	50329	Other - Property Serv	153194	\$4,990.41
1003590	AMERICAN SECURITY GREENVILLE	03/07/2018	50395	Other Professional and Technical Services	153194	\$645.59
1003590	AMERICAN SECURITY GREENVILLE	03/07/2018	50395	Other Security Services	153194	\$504.64
1012734	AMERIGAS	03/07/2018	50520	ConstructionServices Buildings Capitalize	153195	\$615.39
1000097	ANDY OXY COMPANY INC	03/07/2018	50410	Supplies	153196	\$160.76
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/07/2018	50395	Other Professional and Technical Services	153197	\$984.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/07/2018	50520	ConstructionServices Arch Fees Capitalize	153197	\$7,116.25
1002150	BARNES & NOBLE, INC.	03/07/2018	50410	Supplies	153201	\$587.12
1044671	BARRS RECREATION, LLC	03/07/2018	50530	Improvements Other Than Buildings Capitalize	153202	\$28,534.24
1013617	BELFLOWER, KRISTEN	03/07/2018	50395	Other Professional and Technical Services	153204	\$1,455.00
1002560	BERNHARDT HOUSE OF VIOLINS	03/07/2018	50323	R&M Serv-Piano & Strings Serv	153206	\$510.66
1002560	BERNHARDT HOUSE OF VIOLINS	03/07/2018	50323	Repairs and Maintenance Services	153206	\$120.00
1005344	BEST BUY	03/07/2018	50545	Technology Equipment Over 5000	153207	\$317.98
1044888	BINSWANGER	03/07/2018	50323	R&M Serv-Plant Serv	153208	\$2,356.50
1000145	BLUE RIDGE RURAL WATER COMPANY	03/07/2018	50321	Public Utility Services (Excludes EnergySee 470)	153210	\$1,048.35
1002140	BOOKSOURCE	03/07/2018	50430	Library Books and Materials	153212	\$209.86
1009545	BRICKS FOR KIDZ	03/07/2018	50311	Instructional Services	153217	\$500.00
1009545	BRICKS FOR KIDZ	03/07/2018	50399	Miscellaneous Purchased Services	153218	\$1,088.00

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1011076	BRIDGE INTERPRETATION TRANSLAT	03/07/2018	50395	Other Professional and Technical Services	153219	\$377.48
1013690	BRIDGETEK SOLUTIONS LLC	03/07/2018	50445	Technology and Software Supplies	153220	\$798.71
1011296	BURDETTE ENGINEERING INC	03/07/2018	50395	Other Professional and Technical Services	153224	\$9,265.00
1000164	CAMCOR	03/07/2018	50445	Technology and Software Supplies	153228	\$2,382.35
1012671	CAMPBELL, KRISTEN E.	03/07/2018	50395	Other Professional and Technical Services	153229	\$1,460.00
1007450	CANNON ROOFING	03/07/2018	50323	Repairs and Maintenance Services	153230	\$275.00
1007450	CANNON ROOFING	03/07/2018	50580	Mobile Classrooms Construction Non Capitalize	153230	\$13,665.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/07/2018	50410	Supplies	153231	\$11,173.84
1045793	CENTER OF EDUC. LEADERSHIP	03/07/2018	50312	Instructional Programs Improvement Services	153232	\$15,325.00
1011120	CHANNING BETE COMPANY INC	03/07/2018	50410	Supplies	153233	\$1,060.00
1005837	CHICK-FIL-A @ CHERRYDALE	03/07/2018	50490	Supplies Food and Meals	153234	\$264.06
1045765	CISION US, INC	03/07/2018	50395	Other Professional and Technical Services	153235	\$8,474.70
1014353	CIT FINANCE, LLC	03/07/2018	50345	Tech Svc-Copier Contract	153236	\$189.56
1002676	COCHLEAR AMERICAS	03/07/2018	50445	Technology and Software Supplies	153239	\$701.72
1014561	COLUMBIA FLAG & SIGN SO	03/07/2018	50410	Supplies-Custodial	153240	\$141.14
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/07/2018	50410	Supplies	153241	\$241.67
1000320	CRAIG GAULDEN DAVIS,INC	03/07/2018	50520	ConstructionServices Arch Fees Capitalize	153244	\$10,710.00
1000332	CRANDALL CORPORATION	03/07/2018	50395	Prof Tech Svc-Chemical Disposal	153245	\$475.00
1014774	CRITTER KEEPER	03/07/2018	50399	Miscellaneous Purchased Services	153246	\$1,350.00
1013062	CROWN GLOBAL CONSULTING	03/07/2018	50314	Staff Services	153247	\$11,100.00
1002643	CULLUM SERVICES INC.	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153249	\$138,363.99
1002695	DELL MARKETING	03/07/2018	50445	Technology and Software Supplies	153254	\$913.55
1000020	DEMCO, INC.	03/07/2018	50410	Supplies	153255	\$880.12
1005827	DISCOUNT SCHOOL SUPPLY	03/07/2018	50410	Supplies	153256	\$118.40
1045694	DYNAMIC SPEECH & LANG SERVICES	03/07/2018	50395	Other Professional and Technical Services	153258	\$4,420.00
1002726	ECHOLS OIL CO.	03/07/2018	50410	Supplies-Vehicle fuel	153259	\$22,077.15

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1045641	EDWARDS, VALERIE	03/07/2018	50399	Miscellaneous Purchased Services	153260	\$256.47
1010145	ELEVATOR INSPECTION LLC	03/07/2018	50329	Other - Property Serv	153261	\$5,015.00
1013962	EMORY ELECTRIC, INC.	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153262	\$63,960.00
1014395	FERNANDEZ, ROCIO S.	03/07/2018	50311	Instructional Services	153264	\$117.00
1014395	FERNANDEZ, ROCIO S.	03/07/2018	50395	Other Professional and Technical Services	153264	\$1,815.00
1000566	FISHER SCIENTIFIC	03/07/2018	50410	Supplies	153265	\$1,011.24
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/07/2018	50410	Supplies	153266	\$285.55
1000432	FORESTRY SUPPLIERS INC	03/07/2018	50410	Supplies	153269	\$264.00
1014962	FUNDAMENTAL COMMUNICATIONS	03/07/2018	50395	Other Professional and Technical Services	153272	\$15,915.42
1045598	GALEMMO, KRISTINE ELIZABETH	03/07/2018	50311	Instructional Services	153273	\$180.00
1014385	GRAY, KIMBERLY	03/07/2018	50311	Instructional Services	153277	\$1,485.00
1006363	GREENLINK	03/07/2018	50331	Student Transportation	153279	\$437.50
1003633	GREENVILLE CAR WASH	03/07/2018	50323	R&M Serv-Vehicle Serv	153281	\$167.50
1003102	GREER, JENNIFER CARON	03/07/2018	50395	Other Professional and Technical Services	153283	\$750.00
1003236	HAWKINS TOWING INC.	03/07/2018	50410	Supplies-Vehicle Supplies	153287	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/07/2018	50345	Technology	153289	\$1,711.63
1005742	HEINEMANN	03/07/2018	38045	Local Funds AP	153290	\$2,703.00
1005742	HEINEMANN	03/07/2018	50332	Travel - Registration	153290	\$1,671.60
1005742	HEINEMANN	03/07/2018	50410	Supplies	153290	\$1,244.72
1005742	HEINEMANN	03/07/2018	50410	Supplies-Testing	153290	\$3,189.54
1013309	HIT SERVICES, LLC	03/07/2018	50395	Other Professional and Technical Services	153293	\$3,791.01
1045979	HOLIDAY INN & SUITES COLUMBIA	03/07/2018	50332	Travel - Lodging	153294	\$140.29
1005447	I & M INDUSTRIALS, INC.	03/07/2018	50540	Equipment Under 5000	153295	\$4,864.34
1001738	INGLES MARKET INC	03/07/2018	50410	Supplies	153296	\$274.51
1001738	INGLES MARKET INC	03/07/2018	50490	Supplies Food and Meals	153296	\$1,216.87
1045306	INTERFACE AMERICAS, INC	03/07/2018	50410	Supplies-Routine Maintenance	153298	\$624.64
1001142	INTERNATIONAL BACCALAUREATE	03/07/2018	50640	Organization Membership Dues and Fees (Professional)	153299	\$150.00

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1014456	INTERPRETATION SOLUTIONS, LLC	03/07/2018	50311	Instructional Services	153300	\$136.66
1014456	INTERPRETATION SOLUTIONS, LLC	03/07/2018	50395	Other Professional and Technical Services	153300	\$1,709.42
1010525	IXL LEARNING, INC	03/07/2018	50345	Technology	153302	\$6,042.00
1011353	J & R FENCE CO	03/07/2018	50410	Supplies-Grounds	153303	\$2,551.00
1000365	J W PEPPER & SON INC.	03/07/2018	50410	Supplies	153304	\$691.74
1007453	JA PIPER ROOFING CO	03/07/2018	50323	Repairs and Maintenance Services	153306	\$4,875.00
1003067	JAMES M. PLEASANTS, CO.	03/07/2018	50410	Supplies-HVAC supplies	153307	\$6,054.84
1000557	JANITOR'S WHOLESALE SUPPLY	03/07/2018	50410	Supplies-Custodial	153308	\$122.79
1045839	JIT OF SOUTH CAROLINA, INC	03/07/2018	50540	Equipment Under 5000	153310	\$1,538.28
1000832	JOHNSON CONTROLS INC.	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153311	\$1,211.60
1014455	JOHNSON, HEATHER H	03/07/2018	50395	Other Professional and Technical Services	153313	\$3,536.00
1002811	JOHNSTON, GERALDINE ANN	03/07/2018	50399	Miscellaneous Purchased Services	153314	\$594.17
1045825	JORGENSEN LEARNING CENTER	03/07/2018	50395	Other Professional and Technical Services	153316	\$2,475.00
1001529	JUNIOR LIBRARY GUILD	03/07/2018	50430	Library Books and Materials	153317	\$1,292.30
1006341	KELLY, JANET J.	03/07/2018	50311	Instructional Services	153319	\$1,710.00
1002655	KLG JONES LLC	03/07/2018	50395	Other Professional and Technical Services	153320	\$2,938.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/07/2018	50470	Energy-Electricity	153323	\$33,019.55
1013167	LEFLER'S ELECTRONICS	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153325	\$472.50
1005469	LOWE'S -CHERRYDALE	03/07/2018	50410	Supplies	153330	\$6,342.06
1005469	LOWE'S -CHERRYDALE	03/07/2018	50410	Supplies-Custodial	153330	\$425.59
1000112	LOWE'S OF GREER	03/07/2018	50410	Supplies	153331	\$2,070.78
1001452	LOWE'S OF SIMPSONVILLE	03/07/2018	50410	Supplies	153332	\$181.90
1000209	MARIETTA WATER DISTRICT	03/07/2018	50321	Public Utility Services (Excludes EnergySee 470)	153334	\$461.10
1000129	MARSHALL I PICKENS HOSPITAL	03/07/2018	50395	Other Professional and Technical Services	153335	\$7,425.00
1011649	MARTINEZ JR, GASTON	03/07/2018	50395	Other Professional and Technical Services	153336	\$105.00

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1002878	MAXIM HEALTHCARE SERVICES, INC	03/07/2018	50395	Other Professional and Technical Services	153338	\$2,035.20
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/07/2018	50395	Other Professional and Technical Services	153340	\$14,114.58
1002311	MCDONALD, JANET	03/07/2018	50395	Other Professional and Technical Services	153341	\$1,160.00
1011521	MCGRUDER JR, RICHARD D	03/07/2018	50395	Other Professional and Technical Services	153342	\$105.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/07/2018	50520	ConstructionServices Arch Fees Capitalize	153343	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/07/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	153343	\$1,324.37
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/07/2018	50395	Other Professional and Technical Services	153352	\$1,037.34
1002792	MULTI HEALTH SYSTEMS, INC.	03/07/2018	50410	Supplies	153353	\$5,224.51
1005731	MUSICAL INNOVATIONS	03/07/2018	50323	Repairs and Maintenance Services	153354	\$274.00
1005731	MUSICAL INNOVATIONS	03/07/2018	50410	Supplies	153354	\$498.18
1002203	NAPA AUTO PARTS	03/07/2018	50540	Equipment Under 5000	153356	\$2,360.17
1000205	NASCO INC	03/07/2018	50410	Supplies	153357	\$367.86
1001763	NETWORK CONTROLS & ELECTRIC	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153359	\$20,860.01
1001763	NETWORK CONTROLS & ELECTRIC	03/07/2018	50545	TechnologyEquipment Communications Equipment Capitalize	153359	\$18,656.60
1015194	NORTH AMERICAN RESCUE, LLC	03/07/2018	50410	Supplies	153360	\$1,107.79
1045240	OZONE COLLISION CTR, LLC	03/07/2018	50323	R&M Serv-Vehicle Serv	153361	\$5,179.21
1008657	PAIGE'S SPEECH & LANGUAGE THER	03/07/2018	50395	Other Professional and Technical Services	153363	\$2,074.00
1014700	PARKWAY THERAPY WORKS	03/07/2018	50395	Other Professional and Technical Services	153365	\$5,688.00
1045117	PATTERSON, LINDA S.	03/07/2018	50395	Other Professional and Technical Services	153366	\$700.00
1000364	PECKNEL MUSIC COMPANY	03/07/2018	50323	Repairs and Maintenance Services	153367	\$516.36
1000364	PECKNEL MUSIC COMPANY	03/07/2018	50410	Supplies	153367	\$1,498.98
1003614	PIEDMONT NATURAL GAS	03/07/2018	50470	Energy-Gas	153368	\$2,365.62
1003614	PIEDMONT NATURAL GAS	03/07/2018	50470	Energy-Gas	153369	\$37,915.39
1003238	PMA MANAGEMENT CORP.	03/07/2018	50315	Management Services	153371	\$19,900.00

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1014435	PRAXAIR DISTRIBUTING INC	03/07/2018	50410	Supplies	153372	\$300.68
1001079	PRESENTATION SYSTEMS SOUTH,INC	03/07/2018	38045	Local Funds AP	153373	\$2,169.82
1001079	PRESENTATION SYSTEMS SOUTH,INC	03/07/2018	50545	TechnologyEquipment Under 5000	153373	\$2,169.82
1000245	PRESORT PLUS INC	03/07/2018	50360	Printing and Binding	153374	\$1,056.20
1013074	PUBLIC CONSULTING GROUP, INC.	03/07/2018	50345	Technology	153376	\$21,878.98
1000305	QUILL CORPORATION	03/07/2018	50410	Supplies	153377	\$120.78
1013092	RHEA, STEVEN E.	03/07/2018	50395	Other Professional and Technical Services	153382	\$105.00
1001501	RICOH USA, INC	03/07/2018	50345	Tech Srvc-Copier Contract	153383	\$191.50
1013095	RINEHART, MICHAEL L.	03/07/2018	50395	Other Professional and Technical Services	153384	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	03/07/2018	50323	R&M Serv-Vehicle Serv	153385	\$6,968.99
1002001	S&ME	03/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153388	\$1,307.00
1002738	SALLY'S BEAUTY SUPPLY	03/07/2018	50410	Supplies	153390	\$1,134.09
1045899	SALMOND LIBRARY SERVICES,LLC	03/07/2018	50430	Library Books and Materials	153391	\$1,760.85
1000056	SAUNDERS OFFICE SUPPLY	03/07/2018	50410	Supplies	153392	\$405.21
1000056	SAUNDERS OFFICE SUPPLY	03/07/2018	50445	Technology and Software Supplies	153392	\$179.97
1004949	SC DEPARTMENT OF JUVENILE JUST	03/07/2018	50720	Transits	153393	\$2,306.93
1012098	SC DEPT OF EDUCATION	03/07/2018	50345	Technology	153394	\$450.00
1003518	SC SKILLS USA	03/07/2018	50660	Pupil Activity	153395	\$480.00
1003518	SC SKILLS USA	03/07/2018	50660	Pupil Activity	153396	\$400.00
1003186	SCANTEX BUSINESS SYSTEMS	03/07/2018	50410	Supplies	153397	\$705.05
1015005	SCHAPS, APRIL M.	03/07/2018	50395	Other Professional and Technical Services	153398	\$880.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/07/2018	50395	Other Professional and Technical Services	153399	\$495.00
1001268	SCHOLASTIC INC	03/07/2018	50410	Supplies	153400	\$679.07
1000837	SCHOLASTIC MAGAZINES	03/07/2018	50410	Supplies	153401	\$413.60
1002762	SCHOLASTIC, INC.	03/07/2018	50410	Supplies	153402	\$5,973.73
1001240	SCHOOL HEALTH CORPORATION	03/07/2018	50410	Supplies	153403	\$1,356.90

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1002294	SCHOOL OUTFITTERS	03/07/2018	50445	Technology and Software Supplies	153404	\$1,459.07
1011832	CYNMAR CORPORATION	03/07/2018	50410	Supplies	153405	\$125.57
1004788	SHARP BUSINESS SYSTEMS	03/07/2018	38045	Local Funds AP	153408	\$603.46
1004788	SHARP BUSINESS SYSTEMS	03/07/2018	50345	Tech Srvc-Copier Contract	153408	\$46,539.61
1000937	SOUTH CAROLINA SECOND INJURY F	03/07/2018	50270	Worker's Compensation Tax	153409	\$68,162.70
1001800	SIMPLEX GRINNELL	03/07/2018	50329	Other - Property Serv	153411	\$1,366.67
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/07/2018	50345	Tech Srvc-Copier Contract	153412	\$354.26
1000954	SMITH, SAMUEL	03/07/2018	50395	Other Professional and Technical Services	153414	\$195.50
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/07/2018	50410	Supplies	153415	\$169.39
1003464	SOLIANT HEALTH	03/07/2018	50395	Other Professional and Technical Services	153416	\$2,720.00
1006505	SOUTH CAROLINA AQUARIUM	03/07/2018	50660	Pupil Activity	153417	\$509.00
1045804	SOUTHERN FASTENER & SUPPLY INC	03/07/2018	50410	Supplies	153419	\$1,006.74
1045969	SPECIAL LEARNING, INC	03/07/2018	50345	Technology	153420	\$315.00
1001775	STANDARD STATIONERY SUPPLY CO.	03/07/2018	20410	Inventory Recd not Vouchered	153421	\$766.76
1000377	STATE DEPARTMENT OF EDUCATION	03/07/2018	50660	Pupil Activity	153422	\$5,885.04
1004459	STORK SYSTEMS, INC.	03/07/2018	50445	Technology and Software Supplies	153423	\$488.64
1045713	STRICKLAND, LASHONE LATAE	03/07/2018	50311	Instructional Services	153424	\$756.60
1008731	SUBWAY	03/07/2018	50490	Supplies Food and Meals	153425	\$459.00
1013558	SYSCO COLUMBIA, LLC	03/07/2018	50410	Supplies	153426	\$1,198.38
1015047	TATE, LYNN G.	03/07/2018	50395	Other Professional and Technical Services	153427	\$1,555.00
1009913	TD CONVENTION CENTER	03/07/2018	50325	Rentals	153429	\$11,303.17
1009913	TD CONVENTION CENTER	03/07/2018	50490	Supplies Food and Meals	153429	\$8,943.00
1000461	GREENVILLE NEWS	03/07/2018	50350	Advertising	153430	\$126.40
1045909	THOMAS AND FERMIN, LLC	03/07/2018	50395	Other Professional and Technical Services	153431	\$1,553.81
1045575	THOMPSON, NICKI	03/07/2018	50395	Other Professional and Technical Services	153432	\$625.00
1000632	TPM, INC	03/07/2018	50410	Supplies	153433	\$393.15



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	03/07/2018	50445	Technology and Software Supplies	153434	\$498.75
1003382	TRUCOLOR	03/07/2018	50360	Printing and Binding	153437	\$471.13
1002829	ULINE, INC.	03/07/2018	50410	Supplies	153439	\$398.70
1000494	UNITED CHEMICAL AND SUPPLY INC	03/07/2018	20410	Inventory Recd not Vouchered	153440	\$20,566.12
1000494	UNITED CHEMICAL AND SUPPLY INC	03/07/2018	50410	Supplies-Custodial	153440	\$7,621.88
1012780	UPSTATE INSTRUMENT REPAIR	03/07/2018	50323	Repairs and Maintenance Services	153441	\$1,520.00
1004973	VIRTUAL IMAGE TECHNOLOGY	03/07/2018	50395	Digitalization For As-Built Drawings	153443	\$1,286.59
1002568	WILSON & ASSOCIATES	03/07/2018	50323	R&M Serv-Athletic Fields	153455	\$1,600.00
1011740	WILSON, LEE ANN	03/07/2018	50395	Other Professional and Technical Services	153456	\$775.00
1045093	WINGS TO SOAR	03/07/2018	50399	Miscellaneous Purchased Services	153457	\$500.00
1044574	WOODS SERVICES. INC	03/07/2018	50313	Student Services	153458	\$7,109.97
1008555	ST FRANCIS PHYSICIAN SERVICES	03/07/2018	50395	Other Professional and Technical Services	153460	\$212.00
1003251	WRIGHT EXPRESS FSC	03/07/2018	50410	Supplies-Driver Ed	153461	\$148.79
1003251	WRIGHT EXPRESS FSC	03/07/2018	50410	Supplies-Vehicle fuel	153461	\$1,184.33
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/07/2018	50660	Pupil Activity	153462	\$364.70
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/12/2018	50323	Repairs and Maintenance Services	76916	\$663.00
1000094	ANDERSON STAMP COMPANY	03/12/2018	50360	Printing and Binding	76917	\$756.58
1000130	BALLENTINE EQUIPMENT COMPANY	03/12/2018	10290	Asset Clearing	76918	\$34,925.56
1000130	BALLENTINE EQUIPMENT COMPANY	03/12/2018	50323	Repairs and Maintenance Services	76918	\$121.26
1000130	BALLENTINE EQUIPMENT COMPANY	03/12/2018	50540	Equipment Under 5000	76918	\$1,482.81
1012934	SAF-GARD SAFETY SHOE CO.	03/12/2018	50690	Other Objects	76919	\$618.86
1013600	PIED COCA-COLA BTL PARTNERSHIP	03/12/2018	50460	Food Purchases	76920	\$10,375.37
1015159	UNITED REFRIGERATION INC	03/12/2018	50323	Repairs and Maintenance Services	76921	\$487.78
1002049	DUKE ENERGY CORP.	03/13/2018	50470	Energy-Electricity	3072018	\$285,787.31
1000066	LAKESHORE LEARNING MATERIALS	03/14/2018	50410	Supplies	3395	\$1,333.33

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000192	CHARRON SPORTS SERVICE INC	03/14/2018	50323	R&M Serv-Gym Bleacher Serv	3396	\$3,561.78
1000264	COMMUNICATION SERVICE CENTER I	03/14/2018	50323	R&M Serv-Equipment Repair Serv	3397	\$885.31
1000264	COMMUNICATION SERVICE CENTER I	03/14/2018	50410	Supplies	3397	\$493.30
1000848	FOLLETT LIBRARY COMPANY	03/14/2018	50430	Library Books and Materials	3398	\$1,397.76
1000721	FORMS & SUPPLY, INC.	03/14/2018	50410	Supplies	3399	\$1,581.35
1002041	THYSSENKRUPP ELEVATOR	03/14/2018	50323	R&M Serv-Elevator Serv	3400	\$101.25
1002887	GREENVILLE OFFICE SUPPLY	03/14/2018	50410	Supplies	3401	\$1,651.59
1002887	GREENVILLE OFFICE SUPPLY	03/14/2018	50540	Equipment Under 5000	3401	\$2,210.91
1003021	A & A FIRE PROTECTION	03/14/2018	50323	R&M Serv-Plant Serv	3402	\$405.00
1000014	DELTA EDUCATION	03/14/2018	50410	Supplies	3403	\$472.18
1000247	EDUCATORS PUBLISHING SERV(EPS)	03/14/2018	50410	Supplies	3403	\$2,126.26
1003139	FREY SCIENTIFIC COMPANY	03/14/2018	50410	Supplies	3403	\$310.66
1003927	SCHOOL SPECIALTY, INC.	03/14/2018	50410	Supplies	3403	\$299.38
1014743	HERALD OFFICE SUPPLY	03/14/2018	50410	Supplies	3404	\$217.83
1000017	AAA SUPPLY, INC	03/14/2018	50540	Equipment Under 5000	153501	\$2,908.66
1045749	ABRIL, DAVID MAYSON	03/14/2018	50395	Other Professional and Technical Services	153502	\$320.00
1004014	ACT, INC.	03/14/2018	50345	Technology	153503	\$269.25
1012524	AIRGAS USA, LLC	03/14/2018	50325	Rentals	153506	\$133.12
1012524	AIRGAS USA, LLC	03/14/2018	50540	Equipment Over 5000	153506	\$2,953.34
1012524	AIRGAS USA, LLC	03/14/2018	50540	Equipment Under 5000	153506	\$690.18
1003106	ALLIED UNIVERSAL SECURITY SYST	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153509	\$966.45
1003033	AMAZON.COM	03/14/2018	50410	Supplies	153510	\$203.47
1003590	AMERICAN SECURITY GREENVILLE	03/14/2018	50329	Other - Property Serv	153512	\$10,189.89
1003590	AMERICAN SECURITY GREENVILLE	03/14/2018	50395	Other Professional and Technical Services	153512	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	03/14/2018	50395	Other Security Services	153512	\$883.12
1003590	AMERICAN SECURITY GREENVILLE	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153512	\$181.36
1001828	AMSTERDAM PRINTING & LITHO	03/14/2018	50410	Supplies	153513	\$613.89

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002751	APS- LEGAL EASE, LLC	03/14/2018	50395	Other Professional and Technical Services	153514	\$881.74
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/14/2018	50395	Other Professional and Technical Services	153515	\$1,327.34
1045653	ARNETTE, FLOYD WAYNE	03/14/2018	50395	Other Professional and Technical Services	153516	\$640.00
1006895	AUGUSTA, DAVID L.	03/14/2018	50331	Student Transportation	153520	\$176.58
1012428	AUTREY, DAVID JENNINGS	03/14/2018	50395	Other Professional and Technical Services	153521	\$1,280.00
1000125	B & H PHOTO & ELECTRONICS CORP	03/14/2018	50410	Supplies	153522	\$311.32
1004689	B.E. PUBLISHING	03/14/2018	50420	Textbooks	153523	\$1,820.35
1012306	BAGSINBULK	03/14/2018	50410	Supplies	153524	\$457.92
1005751	BAILEY, CHRISTOPHER R	03/14/2018	50395	Other Professional and Technical Services	153525	\$1,620.00
1045735	BAILS & ASSOCIATES LLC	03/14/2018	50395	Other Professional and Technical Services	153527	\$3,797.94
1046018	BARNES, TUCKER M.	03/14/2018	50395	Other Professional and Technical Services	153529	\$640.00
1000133	BATTERY SPECIALISTS INC	03/14/2018	50410	Supplies-Custodial	153532	\$578.91
1007268	BELUE, THOMAS SCOTT	03/14/2018	50395	Other Professional and Technical Services	153533	\$1,020.00
1045127	BETABOX, INC	03/14/2018	50399	Miscellaneous Purchased Services	153534	\$3,995.00
1045543	BETHELL, ASHLEY H.	03/14/2018	50395	Other Professional and Technical Services	153535	\$320.00
1044888	BINSWANGER	03/14/2018	50323	R&M Serv-Plant Serv	153536	\$476.03
1044888	BINSWANGER	03/14/2018	50520	ConstructionServices Buildings Capitalize	153536	\$3,600.04
1000145	BLUE RIDGE RURAL WATER COMPANY	03/14/2018	50321	Public Utility Services (Excludes EnergySee 470)	153539	\$2,648.70
1013639	BOONE, CHARLES R.	03/14/2018	50395	Other Professional and Technical Services	153541	\$960.00
1012704	BOUTON, JOSEPH A.	03/14/2018	50395	Other Professional and Technical Services	153542	\$1,280.00
1011379	BOYD, CHANDLER L	03/14/2018	50395	Other Professional and Technical Services	153543	\$1,470.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012110	BOYD, JOHN DAVID	03/14/2018	50395	Other Professional and Technical Services	153544	\$320.00
1000152	BRAME SCHOOL PRODUCTS	03/14/2018	20410	Inventory Recd not Vouchered	153545	\$110.16
1012084	BREWER, WILLIAM DOYLE	03/14/2018	50395	Other Professional and Technical Services	153547	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	03/14/2018	50445	Technology and Software Supplies	153548	\$243.80
1014416	BRIGHT, CHAD	03/14/2018	50395	Other Professional and Technical Services	153549	\$960.00
1013120	BROCHIN, TIM WILLIAM	03/14/2018	50395	Other Professional and Technical Services	153550	\$640.00
1045619	BROOKS, JASON L.	03/14/2018	50395	Other Professional and Technical Services	153551	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	03/14/2018	50395	Other Professional and Technical Services	153552	\$960.00
1004919	BURKHARDT, CARLA	03/14/2018	50331	Student Transportation	153557	\$108.89
1000160	BURMAX COMPANY INC	03/14/2018	50410	Supplies	153558	\$965.20
1002814	BURNS, DARRELL L	03/14/2018	50331	Student Transportation	153559	\$406.35
1044889	CAIN, BROOKE	03/14/2018	50331	Student Transportation	153561	\$455.18
1007450	CANNON ROOFING	03/14/2018	50323	Repairs and Maintenance Services	153562	\$2,174.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/14/2018	50410	Supplies	153565	\$3,814.07
1044570	CAROLINA WATER SERVICE INC	03/14/2018	50321	Public Utility Services (Excludes EnergySee 470)	153566	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	03/14/2018	50410	Supplies	153568	\$316.94
1000946	CDW, GOVERNMENT, INC.	03/14/2018	50445	Technology and Software Supplies	153568	\$731.40
1044654	CHADWICK, COREY JOHN	03/14/2018	50395	Other Professional and Technical Services	153569	\$1,280.00
1001829	CITY OF GREENVILLE POLICE DEPT	03/14/2018	50395	Prof Tech Srvc-SRO Contracts	153571	\$28,977.20
1005616	CITY OF MAULDIN	03/14/2018	50395	Other Professional and Technical Services	153572	\$1,856.83
1005616	CITY OF MAULDIN	03/14/2018	50395	Prof Tech Srvc-SRO Contracts	153572	\$8,333.33
1015100	CLAMP, WILLIAM HARRISON	03/14/2018	50395	Other Professional and Technical Services	153573	\$320.00
1006759	CLEMSON UNIVERSITY	03/14/2018	50373	Tuition to other Entity	153574	\$15,000.00
1046017	COLLINS, TYLER	03/14/2018	50395	Other Professional and Technical Services	153577	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000760	COMMUNITY PLAYTHINGS	03/14/2018	50410	Supplies	153578	\$1,010.18
1045615	COOPER, JONATHAN G	03/14/2018	50395	Other Professional and Technical Services	153579	\$320.00
1045986	COPPER ADVISORS	03/14/2018	50395	Other Professional and Technical Services	153580	\$7,000.00
1001886	COPY SPOT, INC.	03/14/2018	50395	Digitalization For As-Built Drawings	153581	\$118.99
1045554	COSTA, JUSTIN L.	03/14/2018	50395	Other Professional and Technical Services	153583	\$320.00
1000320	CRAIG GAULDEN DAVIS,INC	03/14/2018	50520	ConstructionServices Arch Fees Capitalize	153586	\$6,250.00
1000339	CREGGER COMPANY INC	03/14/2018	50410	Supplies-Preventative Maint	153587	\$2,416.80
1001503	CURRICULUM ASSOCIATES	03/14/2018	50410	Supplies	153589	\$2,900.00
1044765	DAYOUB, CHARLIE	03/14/2018	50395	Other Professional and Technical Services	153594	\$640.00
1012091	DEBRUYN, TIMOTHY	03/14/2018	50395	Other Professional and Technical Services	153595	\$680.00
1010315	DECKER, MICHAEL STEVEN	03/14/2018	50395	Other Professional and Technical Services	153596	\$960.00
1002695	DELL MARKETING	03/14/2018	50445	Technology and Software Supplies	153597	\$4,476.17
1010470	DEPT OF HOMELAND SECURITY	03/14/2018	50395	Other Professional and Technical Services	153599	\$460.00
1010470	DEPT OF HOMELAND SECURITY	03/14/2018	50395	Other Professional and Technical Services	153600	\$700.00
1002539	DIAMOND SPRINGS WATER CO.	03/14/2018	50410	Supplies	153602	\$107.59
1000838	DUKE POWER	03/14/2018	50470	Energy-Electricity	153603	\$1,733.82
1014031	EASLEY ELECTRIC INC.	03/14/2018	50395	Other Professional and Technical Services	153605	\$4,041.48
1002726	ECHOLS OIL CO.	03/14/2018	50410	Supplies-Vehicle fuel	153607	\$20,964.02
1012139	EDWARDS, ANTHONY TODD	03/14/2018	50395	Other Professional and Technical Services	153608	\$640.00
1012221	ENCORE TECHNOLOGY GROUP	03/14/2018	50445	Technology and Software Supplies	153613	\$3,486.00
1012042	EPPS, STEVEN MICHAEL	03/14/2018	50395	Other Professional and Technical Services	153614	\$320.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153616	\$488,536.20
1010974	ETA HAND2MIND	03/14/2018	50410	Supplies	153617	\$1,014.22
1002145	FINISHMASTER, INC.	03/14/2018	50410	Supplies	153620	\$151.34

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015002	FLOWERS, KEVIN SHANE	03/14/2018	50395	Other Professional and Technical Services	153621	\$1,600.00
1006291	FOOD EQUIPMENT CO	03/14/2018	50410	Supplies	153624	\$780.01
1006291	FOOD EQUIPMENT CO	03/14/2018	50540	Equipment Under 5000	153624	\$1,308.08
1012090	FORRESTER, TRAVIS W	03/14/2018	50395	Other Professional and Technical Services	153625	\$840.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/14/2018	50470	Energy-Gas	153626	\$5,652.67
1002813	FREEMAN, TINA	03/14/2018	50331	Student Transportation	153627	\$390.98
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2018	20412	Out of Pocket Medical	153629	\$125.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2018	20412	Health Savings - Deductible	153630	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2018	20412	Out of Pocket Medical	153630	\$991.67
1014990	FUN EXPRESS, LLC	03/14/2018	50410	Supplies	153631	\$712.03
1000446	GENESIS II	03/14/2018	20410	Inventory Recd not Vouchered	153635	\$3,830.50
1002154	GIBBS, DAVID M.	03/14/2018	50395	Other Professional and Technical Services	153637	\$640.00
1045100	GIBSON, RYAN ANDREW	03/14/2018	50395	Other Professional and Technical Services	153638	\$320.00
1006088	GOINS, EUGENE	03/14/2018	50395	Other Professional and Technical Services	153639	\$320.00
1011679	GOLSON, VERELLA	03/14/2018	50331	Student Transportation	153640	\$313.92
1000458	GREENVILLE COUNTY SOLID WASTE	03/14/2018	50329	Oth Prop Srv-Waste Management	153642	\$385.32
1008936	GREER, JARED PAUL	03/14/2018	50395	Other Professional and Technical Services	153644	\$320.00
1011358	GRICE, BRADLEY WAYNE	03/14/2018	50395	Other Professional and Technical Services	153646	\$320.00
1012087	GRUBBS, ROBERT L	03/14/2018	50395	Other Professional and Technical Services	153647	\$320.00
1002985	GUMDROP BOOKS	03/14/2018	50430	Library Books and Materials	153649	\$3,486.99
1014816	HALL, ANDREW BLAKE	03/14/2018	50395	Other Professional and Technical Services	153652	\$1,600.00
1012708	HALL, DARIUS	03/14/2018	50395	Other Professional and Technical Services	153653	\$660.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044664	HARPER, DA'VANTE QUINTZ	03/14/2018	50395	Other Professional and Technical Services	153657	\$320.00
1012085	HEGGER, MATTHEW CHARLES	03/14/2018	50395	Other Professional and Technical Services	153660	\$960.00
1012086	HILL, CHRISTOPHER ROBERT	03/14/2018	50395	Other Professional and Technical Services	153661	\$640.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	03/14/2018	50395	Other Professional and Technical Services	153664	\$9,649.75
1012717	HOLMAN SR, BRIAN M	03/14/2018	50395	Other Professional and Technical Services	153666	\$1,600.00
1003065	HOLT, CHRISTAL G	03/14/2018	50331	Student Transportation	153667	\$547.84
1045923	HONG, DOUGLAS	03/14/2018	50331	Student Transportation	153668	\$216.26
1009833	HOOVER, DEVIN A	03/14/2018	50395	Other Professional and Technical Services	153669	\$980.00
1013641	HORRELL, CHRISTOPHER L.	03/14/2018	50395	Other Professional and Technical Services	153670	\$280.00
1012716	HOYES, CHRISTOPHER M	03/14/2018	50395	Other Professional and Technical Services	153672	\$320.00
1012625	HUB INTERNATIONAL SOUTHEAST	03/14/2018	50324	Property Insurance	153673	\$4,769.00
1014417	HUMBURG,RYAN CHRISTOPHER	03/14/2018	50395	Other Professional and Technical Services	153675	\$320.00
1046016	HUNNICUTT, BARBARA C	03/14/2018	50395	Other Professional and Technical Services	153676	\$640.00
1012950	HUNT, KATHRYNE HINES	03/14/2018	50331	Student Transportation	153679	\$365.97
1001738	INGLES MARKET INC	03/14/2018	50410	Supplies	153680	\$586.51
1001738	INGLES MARKET INC	03/14/2018	50490	Supplies Food and Meals	153680	\$2,133.22
1001453	INTERSTATE TRANSPORTATION EQUI	03/14/2018	50410	Supplies	153681	\$4,449.35
1007453	JA PIPER ROOFING CO	03/14/2018	50323	Repairs and Maintenance Services	153683	\$1,500.00
1003067	JAMES M. PLEASANTS, CO.	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153686	\$293,782.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/14/2018	50410	Supplies-Custodial	153687	\$5,621.46
1002434	JARA, ROBERT J	03/14/2018	50331	Student Transportation	153688	\$588.33
1001753	JASON'S DELI	03/14/2018	50490	Supplies Food and Meals	153689	\$227.05
1010357	JENKINS, LISA M.	03/14/2018	50331	Student Transportation	153690	\$321.77

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000832	JOHNSON CONTROLS INC.	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153691	\$52,351.62
1004701	LITTLE CAESAR'S	03/14/2018	50490	Supplies Food and Meals	153695	\$205.20
1012711	KELLY, PATRICK B	03/14/2018	50395	Other Professional and Technical Services	153696	\$640.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/14/2018	50445	Technology and Software Supplies	153699	\$818.00
1045134	KIRK, CHRISTIAN CODY	03/14/2018	50395	Other Professional and Technical Services	153700	\$640.00
1045168	KOPP, HOLLY F.	03/14/2018	50331	Student Transportation	153702	\$188.35
1045570	LANCASTER, CHARLES J.	03/14/2018	50395	Other Professional and Technical Services	153706	\$320.00
1045935	LAND, MICHAEL STUART	03/14/2018	50395	Other Professional and Technical Services	153708	\$640.00
1000083	LAZER CONSTRUCTION CO INC	03/14/2018	50520	ConstructionServices Buildings Capitalize	153709	\$264,832.20
1003798	LEARNING A-Z	03/14/2018	50345	Technology	153710	\$3,593.34
1001245	LEARNING LABS, INC.	03/14/2018	50410	Supplies	153711	\$521.52
1012113	LEATHERS, JAMES B	03/14/2018	50395	Other Professional and Technical Services	153712	\$640.00
1045936	LEDBETTER, NICHOLAS	03/14/2018	50395	Other Professional and Technical Services	153713	\$320.00
1013438	LITTLEBITS ELECTRONICS INC.	03/14/2018	50545	Technology Equipment Over 5000	153715	\$5,033.91
1013019	LOLLIS, RICKY A.	03/14/2018	50395	Other Professional and Technical Services	153716	\$320.00
1005469	LOWE'S -CHERRYDALE	03/14/2018	20410	Inventory Recd not Vouchered	153717	\$1,829.14
1005469	LOWE'S -CHERRYDALE	03/14/2018	50410	Supplies	153717	\$2,094.01
1005469	LOWE'S -CHERRYDALE	03/14/2018	50410	Supplies-Custodial	153717	\$325.12
1000113	LOWE'S OF GREENVILLE	03/14/2018	50410	Supplies-Custodial	153718	\$137.24
1000113	LOWE'S OF GREENVILLE	03/14/2018	50410	Supplies-Custodial	153721	\$130.59
1013573	LS3P ASSOCIATES LTD	03/14/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	153722	\$4,944.91
1045805	LUNDGREN, LORRI KAY ELROD	03/14/2018	50395	Other Professional and Technical Services	153723	\$120.00
1000640	MACGILL & CO.	03/14/2018	50410	Supplies	153724	\$407.04
1009696	MATRIX CONSTRUCTION CO	03/14/2018	50520	ConstructionServices Buildings Capitalize	153729	\$325,284.40



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013643	MAY III, ROBERT D.	03/14/2018	50395	Other Professional and Technical Services	153730	\$320.00
1012114	MAY, MATT T	03/14/2018	50395	Other Professional and Technical Services	153731	\$960.00
1010458	MCALISTER, BRADLEY CARL	03/14/2018	50395	Other Professional and Technical Services	153732	\$660.00
1013772	MCGRATH, KATHARINE	03/14/2018	50395	Other Professional and Technical Services	153735	\$640.00
1045726	MCNEELY, CHAD WILLIAM ADAM	03/14/2018	50395	Other Professional and Technical Services	153737	\$960.00
1044760	MORGAN, GRADY RANDALL	03/14/2018	50395	Other Professional and Technical Services	153743	\$640.00
1007593	MULCH MART OF POWDERSVILLE	03/14/2018	50323	R&M Grounds	153744	\$19,393.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/14/2018	50395	Other Professional and Technical Services	153745	\$963.90
1002792	MULTI HEALTH SYSTEMS, INC.	03/14/2018	50410	Supplies	153746	\$979.25
1005731	MUSICAL INNOVATIONS	03/14/2018	50323	Repairs and Maintenance Services	153748	\$242.00
1002203	NAPA AUTO PARTS	03/14/2018	50410	Supplies	153749	\$1,439.22
1011749	NATIONAL AUTISM RESOURCES INC	03/14/2018	50410	Supplies	153750	\$224.87
1005586	NCS PEARSON, INC.	03/14/2018	50410	Supplies-Testing	153751	\$715.95
1001763	NETWORK CONTROLS & ELECTRIC	03/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153753	\$27,512.64
1001763	NETWORK CONTROLS & ELECTRIC	03/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	153753	\$9,539.79
1045860	NETWORKFLEET, INC	03/14/2018	50345	Technology	153754	\$132.22
1044690	NORRIS, KELLY R.	03/14/2018	50395	Other Professional and Technical Services	153756	\$1,280.00
1013033	NOVEX SYSTEMS	03/14/2018	50360	Printing and Binding	153757	\$3,390.73
1013033	NOVEX SYSTEMS	03/14/2018	50410	Supplies	153757	\$150.78
1001870	OFFICE DEPOT, INC.	03/14/2018	50410	Supplies	153758	\$191.16
1045121	OGLESBY, MELISSA	03/14/2018	50331	Student Transportation	153759	\$479.36
1013291	OLIVERO DESIGN	03/14/2018	50540	Equipment Under 5000	153760	\$1,944.00
1000364	PECKNEL MUSIC COMPANY	03/14/2018	50410	Supplies	153766	\$1,192.03
1045558	PERFORMANCE CHRYSLER	03/14/2018	50550	Equipment Licensed Vehicles Capitalize	153768	\$88,062.00
1000370	PERMA-BOUND BOOKS	03/14/2018	50410	Supplies	153769	\$2,118.45

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012202	PETERSON, DAVE LEE	03/14/2018	50395	Other Professional and Technical Services	153770	\$320.00
1045807	PHILLIPS, JOSEPH BARRY	03/14/2018	50395	Other Professional and Technical Services	153771	\$640.00
1003614	PIEDMONT NATURAL GAS	03/14/2018	50470	Energy-Gas	153772	\$42,413.00
1010564	PIONEER VALLEY BOOKS	03/14/2018	50410	Supplies	153773	\$332.31
1012057	PLETCHER, CHRISTOPHER ALAN	03/14/2018	50395	Other Professional and Technical Services	153774	\$640.00
1012116	PORTER, GREGORY ALEXANDER	03/14/2018	50395	Other Professional and Technical Services	153777	\$320.00
1014435	PRAXAIR DISTRIBUTING INC	03/14/2018	50410	Supplies	153778	\$404.39
1001079	PRESENTATION SYSTEMS SOUTH, INC	03/14/2018	50410	Supplies	153779	\$693.01
1000284	PROFESSIONAL ENGINEERING ASSOC	03/14/2018	50580	Mobile Classrooms Construction Non Capitalize	153780	\$2,000.00
1002240	PROJECT LEAD THE WAY, INC.	03/14/2018	38045	Local Funds AP	153781	\$1,015.00
1002240	PROJECT LEAD THE WAY, INC.	03/14/2018	50410	Supplies	153781	\$2,224.68
1000908	PSAT/NMSQT	03/14/2018	50395	Other Professional and Technical Services	153782	\$15,648.00
1000714	RAINBOW BOOK CO.	03/14/2018	50430	Library Books and Materials	153785	\$2,641.38
1010048	RAINBOW RESOURCE CENTER	03/14/2018	50410	Supplies	153786	\$491.92
1003862	READING WAREHOUSE INC., THE	03/14/2018	50410	Supplies	153788	\$186.76
1044772	READS UNIFORMS, INC	03/14/2018	50410	Supplies	153789	\$329.66
1001573	REALLY GOOD STUFF	03/14/2018	50410	Supplies	153790	\$248.96
1001573	REALLY GOOD STUFF	03/14/2018	50445	Technology and Software Supplies	153790	\$801.33
1013092	RHEA, STEVEN E.	03/14/2018	50395	Other Professional and Technical Services	153791	\$680.00
1014654	ROBINSON, CHRISTOPHER DALE	03/14/2018	50395	Other Professional and Technical Services	153796	\$640.00
1012984	RUTH, DAVID WILLIAM	03/14/2018	50395	Other Professional and Technical Services	153800	\$640.00
1044708	SANTOS JR, VALENTIN	03/14/2018	50395	Other Professional and Technical Services	153802	\$320.00
1001182	SC DEPT OF EDUCATION TRANSPORT	03/14/2018	50323	Repairs and Maintenance Services	153803	\$2,072.71

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000758	SC EMPLOYMENT SECURITY COMMISS	03/14/2018	50260	Unemployment Compensation Tax	153804	\$13,767.46
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153805	\$160.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153806	\$480.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153807	\$320.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153808	\$240.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153809	\$160.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153810	\$400.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153811	\$160.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153812	\$160.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153813	\$3,630.00
1003518	SC SKILLS USA	03/14/2018	50660	Pupil Activity	153814	\$3,680.00
1000687	SCHOOL DISTRICT OF PICKENS CTY	03/14/2018	50373	Tuition to other Entity	153815	\$11,000.00
1001240	SCHOOL HEALTH CORPORATION	03/14/2018	20410	Inventory Recd not Vouchered	153816	\$1,392.84
1001240	SCHOOL HEALTH CORPORATION	03/14/2018	50410	Supplies	153816	\$5,436.16
1001240	SCHOOL HEALTH CORPORATION	03/14/2018	50445	Technology and Software Supplies	153816	\$1,860.81
1045792	CYNMAR, LLC	03/14/2018	50410	Supplies	153818	\$555.74
1000277	SHAR PRODUCTS COMPANY	03/14/2018	50410	Supplies	153823	\$260.57
1004788	SHARP BUSINESS SYSTEMS	03/14/2018	50345	Tech Srvc-Copier Contract	153824	\$16,884.78
1044957	SHERARD, FREYDA	03/14/2018	50331	Student Transportation	153825	\$320.46
1012083	SHERMAN-CROMARTIE, CHERYL	03/14/2018	50395	Other Professional and Technical Services	153826	\$340.00
1001800	SIMPLEX GRINNELL	03/14/2018	50329	Other - Property Serv	153828	\$206.00
1004271	SKINNER, JARED	03/14/2018	50395	Other Professional and Technical Services	153831	\$320.00
1002057	SMITH DRAY LINE	03/14/2018	50520	ConstructionServices Buildings Capitalize	153832	\$500.00
1044689	SMITH, MATTHEW CALVIN	03/14/2018	50395	Other Professional and Technical Services	153836	\$2,880.00
1014770	SOLOMON, RANDAL J	03/14/2018	50395	Other Professional and Technical Services	153838	\$640.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	03/14/2018	50640	Organization Membership Dues and Fees (Professional)	153839	\$100.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001564	SOUTH CAROLINA INTERNAT'L BACC	03/14/2018	50332	Travel - Registration	153840	\$225.00
1001731	SOUTH CAROLINA RETIREMENT SYST	03/14/2018	20412	Employer Retirement Payable	153841	\$1,497.03
1001731	SOUTH CAROLINA RETIREMENT SYST	03/14/2018	20412	Retirement Deduction	153841	\$929.25
1002318	SOUTHEASTERN PAPER GROUP	03/14/2018	20410	Inventory Recd not Vouchered	153842	\$2,998.11
1045297	SPARKMAN, JARRAD DEMPSEY	03/14/2018	50395	Other Professional and Technical Services	153843	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	03/14/2018	50660	Pupil Activity	153846	\$8,265.84
1002909	STAX'S ORIGINAL	03/14/2018	50490	Supplies Food and Meals	153847	\$322.00
1008165	STEWART JR, DAVID R	03/14/2018	50395	Other Professional and Technical Services	153849	\$320.00
1012781	STEWART, JOEL A	03/14/2018	50395	Other Professional and Technical Services	153850	\$320.00
1045956	SUTTERFIELD, KIMBERLIE	03/14/2018	50331	Student Transportation	153852	\$201.43
1001692	SWEETWATER MUSIC TECHNOLOGY	03/14/2018	38045	Local Funds AP	153853	\$1,064.38
1001692	SWEETWATER MUSIC TECHNOLOGY	03/14/2018	50540	Equipment Under 5000	153853	\$1,639.31
1001222	STAPLES ADVANTAGE	03/14/2018	50410	Supplies	153855	\$816.95
1001222	STAPLES ADVANTAGE	03/14/2018	50445	Technology and Software Supplies	153855	\$274.46
1014153	TEACHERS COUNCIL, INC.	03/14/2018	50395	Other Professional and Technical Services	153859	\$800.00
1012233	TERRACON CONSULTANTS, INC	03/14/2018	50395	Other Professional and Technical Services	153861	\$7,300.00
1008311	THE HARPER CORP GEN CONTRACTOR	03/14/2018	50690	Other Objects	153862	\$18,849.89
1013196	THE LAMPO GROUP, INC.	03/14/2018	50410	Supplies	153863	\$999.50
1012047	TODD, CLAUDE JERRY LEE	03/14/2018	50395	Other Professional and Technical Services	153865	\$840.00
1001690	TRAVERS TOOL	03/14/2018	50410	Supplies	153866	\$381.99
1000490	U S POST OFFICE-W WASHINGTON	03/14/2018	50410	Supplies	153869	\$458.95
1001482	U S POSTAL SERVICE	03/14/2018	50410	Supplies	153870	\$250.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	03/14/2018	50410	Supplies-Custodial	153871	\$1,301.83
1004973	VIRTUAL IMAGE TECHNOLOGY	03/14/2018	50313	Student Services	153876	\$1,371.46
1004973	VIRTUAL IMAGE TECHNOLOGY	03/14/2018	50395	Digitalization For As-Built Drawings	153876	\$1,891.58
1012707	WATKINS, WILLIAM A.	03/14/2018	50395	Other Professional and Technical Services	153879	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	03/14/2018	50395	Other Professional and Technical Services	153880	\$640.00
1003666	WESTMORELAND, JOHNNY LYLE	03/14/2018	50395	Other Professional and Technical Services	153882	\$1,700.00
1045597	Whitner, Adrienne E.	03/14/2018	50311	Instructional Services	153883	\$270.00
1012969	WHITNER, QUINCY SAMONE	03/14/2018	50395	Other Professional and Technical Services	153884	\$320.00
1002398	WIGINGTON TURF	03/14/2018	50323	R&M Serv-Athletic Fields	153886	\$21,295.06
1013648	WILLIAMS JR, JOHN S.	03/14/2018	50395	Other Professional and Technical Services	153887	\$640.00
1002568	WILSON & ASSOCIATES	03/14/2018	50323	R&M Serv-Athletic Fields	153892	\$11,402.00
1045954	WILSON, ANITA W.	03/14/2018	50312	Instructional Programs Improvement Services	153893	\$600.00
1002719	WITMER, CONNIE A.	03/14/2018	50331	Student Transportation	153894	\$402.21
1003294	WOODRUFF, NANCY	03/14/2018	50395	Other Professional and Technical Services	153896	\$1,305.00
1000859	WORTHINGTON DIRECT, INC.	03/14/2018	50540	Equipment Under 5000	153898	\$4,797.74
1002077	YEAGER VISION CARE	03/14/2018	50395	Other Professional and Technical Services	153899	\$1,080.00
1013476	ZELLMANN, OTTO N.	03/14/2018	50395	Other Professional and Technical Services	153900	\$1,720.21
1012625	HUB INTERNATIONAL SOUTHEAST	03/14/2018	50650	Liability/Tort Insurance	153903	\$45,464.00
1000377	STATE DEPARTMENT OF EDUCATION	03/14/2018	50660	Pupil Activity	153905	\$1,021.76
1000905	WEST PAYMENT CENTER	03/14/2018	50345	Technology	153908	\$430.85
1011846	GREGORY ELECTRIC COMPANY, INC	03/16/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153909	\$584,028.61
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/20/2018	50323	Repairs and Maintenance Services	76931	\$639.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	03/20/2018	50323	Repairs and Maintenance Services	76932	\$191.01
1000130	BALLENTINE EQUIPMENT COMPANY	03/20/2018	50490	Supplies Food and Meals	76932	\$4,172.54
1000142	BLACK ELECTRICAL SUPPLY INC	03/20/2018	50332	Travel - In-Co Mileage	76933	\$1,110.60
1000302	US FOODSERVICE	03/20/2018	50462	Food Commodity Distribution Charge	76934	\$35,837.02
1000773	HAJOCA	03/20/2018	10290	Asset Clearing	76935	\$9,867.36
1008903	ECOLAB FOOD SAFETY SPECIALTIES	03/20/2018	50311	Instructional Services	76936	\$10,766.19
1011188	GENERAL SALES CO	03/20/2018	50490	Other Supplies and Materials	76937	\$260.44
1011188	GENERAL SALES CO	03/20/2018	50490	Supplies Food and Meals	76937	\$5,771.97
1011188	GENERAL SALES CO	03/20/2018	50540	Equipment Under 5000	76937	\$3,320.98
1013600	PIED COCA-COLA BTL PARTNERSHIP	03/20/2018	50460	Food Purchases	76938	\$23,551.58
1015159	UNITED REFRIGERATION INC	03/20/2018	50323	Repairs and Maintenance Services	76939	\$497.54
1045233	ASSA ABLOY ENTRANCE SYS G'VILL	03/20/2018	50323	Repairs and Maintenance Services	76940	\$447.00
1000066	LAKESHORE LEARNING MATERIALS	03/21/2018	50410	Supplies	3405	\$4,143.24
1000192	CHARRON SPORTS SERVICE INC	03/21/2018	50323	R&M Serv-Gym Bleacher Serv	3406	\$5,625.62
1000721	FORMS & SUPPLY, INC.	03/21/2018	50410	Supplies	3408	\$1,709.01
1000721	FORMS & SUPPLY, INC.	03/21/2018	50445	Technology and Software Supplies	3408	\$850.78
1000846	VIRCO INC.	03/21/2018	50410	Supplies	3409	\$494.94
1001790	JOHNSTONE SUPPLY	03/21/2018	50410	Supplies-HVAC supplies	3410	\$2,230.95
1002041	THYSSENKRUPP ELEVATOR	03/21/2018	50323	R&M Serv-Elevator Serv	3411	\$4,640.75
1002887	GREENVILLE OFFICE SUPPLY	03/21/2018	50410	Supplies	3412	\$137.28
1000014	DELTA EDUCATION	03/21/2018	50410	Supplies	3413	\$1,949.27
1003927	SCHOOL SPECIALTY, INC.	03/21/2018	50410	Supplies	3413	\$997.98
1002940	TRIUMPH LEARNING LLC	03/21/2018	50410	Supplies	3413	\$1,410.69
1014743	HERALD OFFICE SUPPLY	03/21/2018	50410	Supplies	3414	\$2,163.39
1014743	HERALD OFFICE SUPPLY	03/21/2018	50445	Technology and Software Supplies	3414	\$331.78
1000130	BALLENTINE EQUIPMENT COMPANY	03/21/2018	10290	Asset Clearing	76941	\$15,231.39
1000130	BALLENTINE EQUIPMENT COMPANY	03/21/2018	50490	Other Supplies and Materials	76941	\$1,235.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	03/21/2018	50490	Supplies Food and Meals	76941	\$430.55
1000130	BALLENTINE EQUIPMENT COMPANY	03/21/2018	50540	Equipment Under 5000	76941	\$2,117.00
1001304	GRAINGER	03/21/2018	50540	Equipment Under 5000	76942	\$3,368.99
1001561	HOLDER ELECTRIC SUPPLY	03/21/2018	50323	Repairs and Maintenance Services	76943	\$1,665.54
1015159	UNITED REFRIGERATION INC	03/21/2018	50323	Repairs and Maintenance Services	76944	\$1,642.25
1003021	A & A FIRE PROTECTION	03/21/2018	50520	ConstructionServices Buildings Capitalize	153918	\$6,250.00
1045129	ADORAMA INC.	03/21/2018	50410	Supplies	153919	\$210.83
1012524	AIRGAS USA, LLC	03/21/2018	50410	Supplies	153920	\$567.56
1003033	AMAZON.COM	03/21/2018	50410	Supplies	153924	\$2,260.80
1007858	AMERICAN LEGION AUX UNIT 3	03/21/2018	50660	Pupil Activity	153926	\$495.00
1003590	AMERICAN SECURITY GREENVILLE	03/21/2018	50395	Other Professional and Technical Services	153927	\$1,702.18
1013228	ANGEL TRAX	03/21/2018	50395	Other Professional and Technical Services	153928	\$3,915.00
1000849	APPLE INC.	03/21/2018	50445	Technology and Software Supplies	153929	\$6,705.56
1045365	APPLIED BEHAVIOR CONSULT ,LLC	03/21/2018	50312	Instructional Programs Improvement Services	153930	\$11,325.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/21/2018	50395	Other Professional and Technical Services	153931	\$8,053.16
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/21/2018	50520	ConstructionServices Arch Fees Capitalize	153931	\$28,870.37
1001705	AT&T	03/21/2018	50340	Comm Srvc-Landlines	153934	\$30,044.04
1000125	B & H PHOTO & ELECTRONICS CORP	03/21/2018	50410	Supplies	153937	\$1,783.08
1004689	B.E. PUBLISHING	03/21/2018	50345	Technology	153938	\$1,623.01
1004689	B.E. PUBLISHING	03/21/2018	50420	Textbooks	153938	\$5,477.77
1002150	BARNES & NOBLE, INC.	03/21/2018	50410	Supplies	153939	\$3,183.96
1004789	BECKER'S SCHOOL SUPPLY	03/21/2018	50410	Supplies	153943	\$206.90
1044888	BINSWANGER	03/21/2018	50323	R&M Serv-Plant Serv	153956	\$472.40
1003918	BLAKELY, JADA	03/21/2018	50395	Other Professional and Technical Services	153957	\$640.00
1003918	BLAKELY, JADA	03/21/2018	50395	Other Security Services	153957	\$300.00
1000143	BLANCHARD	03/21/2018	50323	R&M Serv-Vehicle Serv	153958	\$2,007.66

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006529	BOB JONES UNIV MUSEUM & GALLER	03/21/2018	50399	Miscellaneous Purchased Services	153966	\$140.00
1000805	BOUND TO STAY BOUND BOOKS	03/21/2018	50430	Library Books and Materials	153971	\$347.94
1010174	BRAGG, JOHNATHAN DEAN	03/21/2018	50395	Other Professional and Technical Services	153972	\$640.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/21/2018	50395	Other Professional and Technical Services	153974	\$451.72
1012182	BRIDGEWAY SOLUTIONS, INC	03/21/2018	50410	Supplies	153975	\$1,328.95
1045984	BROWN, PHILLIP	03/21/2018	50395	Other Professional and Technical Services	153979	\$320.00
1046027	BUREAU OF LECTURES, INC	03/21/2018	50311	Instructional Services	153988	\$795.00
1045589	BURRELL, HEATHER NICOLE	03/21/2018	50395	Other Professional and Technical Services	153990	\$1,280.00
1000164	CAMCOR	03/21/2018	50445	Technology and Software Supplies	153991	\$569.59
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/21/2018	50410	Supplies	153994	\$13,893.17
1011124	CAROLINA TRAINING ASSOC	03/21/2018	50540	Equipment Over 5000	153995	\$20,636.08
1011124	CAROLINA TRAINING ASSOC	03/21/2018	50540	Equipment Under 5000	153995	\$4,963.45
1000946	CDW, GOVERNMENT, INC.	03/21/2018	50410	Supplies	153997	\$316.94
1005837	CHICK-FIL-A @ CHERRYDALE	03/21/2018	50490	Supplies Food and Meals	154004	\$418.78
1045817	CLEMSON UNIV/4-H YOUTH DEV	03/21/2018	50399	Miscellaneous Purchased Services	154006	\$190.00
1002676	COCHLEAR AMERICAS	03/21/2018	50445	Technology and Software Supplies	154007	\$498.20
1045591	COLLIER, ANTHONY	03/21/2018	50395	Other Security Services	154008	\$300.00
1014774	CRITTER KEEPER	03/21/2018	50399	Miscellaneous Purchased Services	154015	\$1,300.00
1006148	CROSS COUNTRY TRAILWAYS	03/21/2018	50399	Miscellaneous Purchased Services	154016	\$390.00
1045987	DEARY'S GYMNASTICS SUPPLY	03/21/2018	50410	Supplies	154018	\$963.54
1002695	DELL MARKETING	03/21/2018	50445	Technology and Software Supplies	154019	\$111.00
1000020	DEMCO, INC.	03/21/2018	38045	Local Funds AP	154020	\$233.58
1000020	DEMCO, INC.	03/21/2018	50410	Supplies	154020	\$1,856.76
1007318	DEMPSEY, JOHN MICHAEL	03/21/2018	50395	Other Professional and Technical Services	154021	\$480.00
1000755	DICK BLICK COMPANY	03/21/2018	50410	Supplies	154022	\$141.91
1005827	DISCOUNT SCHOOL SUPPLY	03/21/2018	50410	Supplies	154023	\$322.33
1045600	DOCKERY, ROBIN	03/21/2018	50311	Instructional Services	154024	\$1,192.50
1000838	DUKE POWER	03/21/2018	50470	Energy-Electricity	154027	\$1,367.26



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045694	DYNAMIC SPEECH & LANG SERVICES	03/21/2018	50395	Other Professional and Technical Services	154031	\$4,550.00
1002726	ECHOLS OIL CO.	03/21/2018	50410	Supplies-Vehicle Supplies	154036	\$302.88
1002726	ECHOLS OIL CO.	03/21/2018	50410	Supplies-Vehicle fuel	154036	\$22,497.03
1001404	EMERALD TOURS & CRUISES INC	03/21/2018	50660	Pupil Activity	154040	\$2,000.00
1001404	EMERALD TOURS & CRUISES INC	03/21/2018	50660	Pupil Activity	154041	\$1,050.00
1010974	ETA HAND2MIND	03/21/2018	50410	Supplies	154045	\$699.40
1002145	FINISHMASTER, INC.	03/21/2018	50410	Supplies	154050	\$7,045.82
1001572	FLINN SCIENTIFIC, INC.	03/21/2018	50410	Supplies	154053	\$111.18
1006291	FOOD EQUIPMENT CO	03/21/2018	50410	Supplies	154058	\$2,771.13
1006291	FOOD EQUIPMENT CO	03/21/2018	50540	Equipment Under 5000	154058	\$3,656.29
1002417	FRINGE BENEFITS MANGEMENT COMP	03/21/2018	20412	Dependent Care Deduction	154064	\$112.20
1008286	FRONTIER COMMUNICATIONS	03/21/2018	50340	Comm Srvc-Landlines	154065	\$2,444.37
1008286	FRONTIER COMMUNICATIONS	03/21/2018	50340	Communication	154066	\$161.08
1014990	FUN EXPRESS, LLC	03/21/2018	50410	Supplies	154067	\$832.07
1045598	GALEMMO, KRISTINE ELIZABETH	03/21/2018	50311	Instructional Services	154068	\$285.00
1045869	GARAGEAUTOEQUIPMENT.COM	03/21/2018	50540	Equipment Under 5000	154069	\$5,236.40
1003423	GAULT, DAVID JOSEPH	03/21/2018	50395	Other Professional and Technical Services	154072	\$320.00
1045023	GORZE, DANIELLE	03/21/2018	50395	Other Professional and Technical Services	154075	\$160.00
1014385	GRAY, KIMBERLY	03/21/2018	50311	Instructional Services	154076	\$1,852.50
1000461	GREENVILLE NEWS	03/21/2018	50350	Advertising	154083	\$237.00
1000747	GREER AWNING & SIDING, INC.	03/21/2018	50580	Mobile Classrooms Construction Non Capitalize	154086	\$1,499.00
1003102	GREER, JENNIFER CARON	03/21/2018	50395	Other Professional and Technical Services	154091	\$995.00
1011846	GREGORY ELECTRIC COMPANY, INC	03/21/2018	50520	ConstructionServices Buildings Capitalize	154092	\$170,762.44
1045908	GRIZZLY INDUSTRIAL, INC	03/21/2018	50540	Equipment Under 5000	154093	\$2,289.77
1015087	HALLER, EMILY SWIFT	03/21/2018	50312	Instructional Programs Improvement Services	154094	\$390.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002978	HAMMETT, MICHAEL J	03/21/2018	50395	Other Professional and Technical Services	154095	\$960.00
1013102	HANSEN, ANDREW JAY	03/21/2018	50395	Other Professional and Technical Services	154097	\$640.00
1013594	HARDY, NATHANIEL	03/21/2018	50395	Other Professional and Technical Services	154098	\$140.00
1013594	HARDY, NATHANIEL	03/21/2018	50395	Other Security Services	154098	\$240.00
1012060	HARRISON, KEVIN K	03/21/2018	50395	Other Security Services	154099	\$600.00
1003236	HAWKINS TOWING INC.	03/21/2018	50323	R&M Serv-Vehicle Serv	154100	\$350.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/21/2018	50345	Technology	154101	\$5,627.92
1005742	HEINEMANN	03/21/2018	50410	Supplies	154102	\$8,093.25
1014994	HOLBROOKS, SAMUEL M.	03/21/2018	50395	Other Professional and Technical Services	154111	\$640.00
1010880	HULSEY MCCORMICK & WALLACE INC	03/21/2018	50395	Other Professional and Technical Services	154116	\$1,575.00
1045652	HUNT, NICOLE B.	03/21/2018	50395	Other Professional and Technical Services	154117	\$2,375.48
1005939	HYATT, SIVA NICOLE	03/21/2018	50395	Other Professional and Technical Services	154118	\$550.00
1014848	INFOSOURCE	03/21/2018	50345	Technology	154119	\$831.00
1001738	INGLES MARKET INC	03/21/2018	50410	Supplies	154120	\$245.21
1001738	INGLES MARKET INC	03/21/2018	50490	Supplies Food and Meals	154120	\$849.76
1012763	INTEL POWER PRODUCTS	03/21/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154121	\$18,122.00
1013835	INTERNATIONAL DANCE ACADEMY	03/21/2018	50311	Instructional Services	154122	\$250.00
1014051	IRICK IV, EDWARD F.	03/21/2018	50395	Other Professional and Technical Services	154124	\$320.00
1014051	IRICK IV, EDWARD F.	03/21/2018	50395	Other Security Services	154124	\$520.00
1011353	J & R FENCE CO	03/21/2018	50410	Supplies-Grounds	154125	\$287.50
1000553	J. W. VAUGHAN CO, INC.	03/21/2018	50410	Supplies-Preventative Maint	154127	\$1,735.48
1003067	JAMES M. PLEASANTS, CO.	03/21/2018	50410	Supplies-HVAC supplies	154131	\$2,468.49
1000557	JANITOR'S WHOLESALE SUPPLY	03/21/2018	50410	Supplies-Custodial	154132	\$1,389.90
1001753	JASON'S DELI	03/21/2018	50490	Supplies Food and Meals	154133	\$1,298.23

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000560	JERVEY EYE GROUP	03/21/2018	50395	Other Professional and Technical Services	154135	\$198.00
1014455	JOHNSON, HEATHER H	03/21/2018	50395	Other Professional and Technical Services	154137	\$5,474.00
1001529	JUNIOR LIBRARY GUILD	03/21/2018	50430	Library Books and Materials	154139	\$3,844.60
1002589	KADI MEDICAL SERVICES	03/21/2018	50395	Other Professional and Technical Services	154140	\$135.00
1000109	KAPLAN EARLY LEARNING CO	03/21/2018	50410	Supplies	154141	\$1,070.90
1006341	KELLY, JANET J.	03/21/2018	50311	Instructional Services	154142	\$2,070.00
1000054	KEY TECHNOLOGIES	03/21/2018	50445	Technology and Software Supplies	154143	\$184.44
1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/21/2018	50345	Technology	154144	\$419.00
1004254	KIDS DISCOVER	03/21/2018	50410	Supplies	154145	\$467.31
1044607	KOUZEILI, RAMI	03/21/2018	50395	Other Professional and Technical Services	154146	\$900.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/21/2018	50470	Energy-Electricity	154151	\$16,942.30
1013849	LAWSON, MELISSA	03/21/2018	50395	Other Professional and Technical Services	154152	\$640.00
1004760	LOFTIS, MICHAEL DEREK	03/21/2018	50395	Other Professional and Technical Services	154160	\$960.00
1004760	LOFTIS, MICHAEL DEREK	03/21/2018	50395	Other Security Services	154160	\$300.00
1005469	LOWE'S -CHERRYDALE	03/21/2018	50410	Supplies-Custodial	154161	\$175.01
1000113	LOWE'S OF GREENVILLE	03/21/2018	50410	Supplies	154162	\$870.82
1013595	LOYD, PAYTON	03/21/2018	50395	Other Professional and Technical Services	154163	\$160.00
1012070	MANN, JARRED KEITH	03/21/2018	50395	Other Professional and Technical Services	154164	\$320.00
1012558	MARTIN, JEAN L.	03/21/2018	50395	Other Professional and Technical Services	154165	\$175.00
1001495	MASSTAR SIGNS, INC.	03/21/2018	50520	Construction Services (Temp) Building/Construction Non Capita	154166	\$1,722.50
1002878	MAXIM HEALTHCARE SERVICES, INC	03/21/2018	50395	Other Professional and Technical Services	154172	\$2,943.84
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/21/2018	50395	Other Professional and Technical Services	154174	\$17,225.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014813	MILLER, WILLIAM RYAN	03/21/2018	50395	Other Professional and Technical Services	154180	\$960.00
1014818	MINDPLAY, INC.	03/21/2018	50345	Technology	154181	\$1,929.20
1012066	MIZE, WILLIAM M	03/21/2018	50395	Other Professional and Technical Services	154184	\$320.00
1000841	MOTOROLA INC	03/21/2018	50395	Other Professional and Technical Services	154190	\$265.20
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/21/2018	50395	Other Professional and Technical Services	154193	\$810.00
1000205	NASCO INC	03/21/2018	50410	Supplies	154194	\$3,529.21
1003396	PEARSON ASSESSMENTS	03/21/2018	50345	Technology	154195	\$1,372.70
1001763	NETWORK CONTROLS & ELECTRIC	03/21/2018	50520	Construction Services (Temp) Building/Construction Non Capita	154196	\$15,404.38
1014454	NEW PATH LEARNING	03/21/2018	50410	Supplies	154197	\$975.64
1012576	NEWMARK LEARNING LLC	03/21/2018	50410	Supplies	154198	\$128.21
1012076	OGLESBY, ZACHARY LEE	03/21/2018	50395	Other Professional and Technical Services	154205	\$320.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	03/21/2018	50395	Other Professional and Technical Services	154208	\$2,346.00
1001140	PAPA JOHN'S PIZZA	03/21/2018	50490	Supplies Food and Meals	154209	\$165.03
1045268	PAPER HANDLING SOLUTIONS	03/21/2018	50410	Supplies	154210	\$1,225.70
1001410	PEARSON EDUCATION	03/21/2018	50420	Textbooks	154214	\$2,389.86
1000364	PECKNEL MUSIC COMPANY	03/21/2018	50323	Repairs and Maintenance Services	154215	\$1,230.00
1010750	PESI, INC.	03/21/2018	50345	Technology	154218	\$189.99
1013231	PHILLIPS, NATHANIEL J.	03/21/2018	50395	Other Professional and Technical Services	154223	\$320.00
1003614	PIEDMONT NATURAL GAS	03/21/2018	50470	Energy-Gas	154225	\$35,029.02
1010564	PIONEER VALLEY BOOKS	03/21/2018	50410	Supplies	154226	\$797.85
1000391	PIP PRINTING #3	03/21/2018	50360	Printing and Binding	154227	\$833.53
1045962	PISTOLIS, EVAN G.	03/21/2018	50395	Other Professional and Technical Services	154228	\$1,000.00
1000392	PITNEY BOWES	03/21/2018	50410	Supplies	154229	\$2,612.85
1014298	PLONK, JAMES M	03/21/2018	50395	Other Professional and Technical Services	154232	\$800.00
1012204	POWELL, CHRISTOPHER BRANDON	03/21/2018	50395	Other Professional and Technical Services	154233	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012204	POWELL, CHRISTOPHER BRANDON	03/21/2018	50395	Other Security Services	154233	\$300.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	03/21/2018	50410	Supplies	154235	\$2,855.28
1001079	PRESENTATION SYSTEMS SOUTH,INC	03/21/2018	50445	Technology and Software Supplies	154235	\$1,405.90
1001079	PRESENTATION SYSTEMS SOUTH,INC	03/21/2018	50540	Equipment Over 5000	154235	\$7,196.34
1000271	PRO-ED, INC.	03/21/2018	50410	Supplies	154238	\$282.17
1044606	PUSTIZZI, CHRISTOPHER	03/21/2018	50395	Other Professional and Technical Services	154240	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	03/21/2018	50395	Other Security Services	154240	\$300.00
1045223	QUICK COPY PRINT CENTER, LLC	03/21/2018	50360	Printing and Binding	154241	\$811.96
1000305	QUILL CORPORATION	03/21/2018	50410	Supplies	154242	\$440.75
1004721	RACKLEY, JONATHAN H	03/21/2018	50395	Other Professional and Technical Services	154243	\$960.00
1003862	READING WAREHOUSE INC., THE	03/21/2018	50410	Supplies	154248	\$820.52
1001573	REALLY GOOD STUFF	03/21/2018	50410	Supplies	154249	\$164.07
1000050	RENAISSANCE LEARNING, INC.	03/21/2018	50345	Technology	154250	\$5,185.10
1002408	ROBBINS TIRE SERVICE, INC.	03/21/2018	50323	R&M Serv-Vehicle Serv	154257	\$5,106.50
1002289	ROCHESTER 100 INC.	03/21/2018	50410	Supplies	154261	\$198.75
1004998	RUTHERFORD HEATING & AIR CONDI	03/21/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154267	\$279,900.00
1004998	RUTHERFORD HEATING & AIR CONDI	03/21/2018	50520	ConstructionServices Buildings Capitalize	154267	\$101,006.55
1011549	SAFE INDUSTRIES	03/21/2018	50410	Supplies	154268	\$4,969.28
1011549	SAFE INDUSTRIES	03/21/2018	50545	Technology Equipment Over 5000	154268	\$7,312.94
1009860	SARTAIN, SUSAN M	03/21/2018	50395	Other Professional and Technical Services	154270	\$1,090.00
1000056	SAUNDERS OFFICE SUPPLY	03/21/2018	50410	Supplies	154271	\$517.70
1000032	SC DEPT OF LABOR LICENSING	03/21/2018	50329	Other - Property Serv	154272	\$2,030.00
1002762	SCHOLASTIC, INC.	03/21/2018	50410	Supplies	154273	\$735.75
1001240	SCHOOL HEALTH CORPORATION	03/21/2018	50410	Supplies	154274	\$131.82
1001241	SCHOOLMART	03/21/2018	50410	Supplies	154275	\$296.69

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007257	SDGC SALARY CONTINUATION	03/21/2018	20412	Salary Continuation	154276	\$10,750.00
1007256	SDGC TEACHER HOSPITAL	03/21/2018	20412	Hospitalization	154277	\$460.00
1007246	SEMANYK, JASON MICHAEL	03/21/2018	50395	Other Professional and Technical Services	154279	\$1,440.00
1004788	SHARP BUSINESS SYSTEMS	03/21/2018	50345	Tech Srvc-Copier Contract	154282	\$3,635.31
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/21/2018	50345	Tech Srvc-Copier Contract	154284	\$270.90
1014272	SMITH, JACOB	03/21/2018	50395	Other Professional and Technical Services	154292	\$640.00
1014272	SMITH, JACOB	03/21/2018	50395	Other Security Services	154292	\$300.00
1000954	SMITH, SAMUEL	03/21/2018	50395	Other Professional and Technical Services	154293	\$506.00
1002015	SNAP ON INDUSTRIAL	03/21/2018	50540	Equipment Over 5000	154294	\$10,862.19
1013778	SOCIETY OF PLASTICS ENGINEERS	03/21/2018	50399	Miscellaneous Purchased Services	154295	\$3,500.00
1003464	SOLIANT HEALTH	03/21/2018	50395	Other Professional and Technical Services	154296	\$7,905.00
1002318	SOUTHEASTERN PAPER GROUP	03/21/2018	20410	Inventory Recd not Vouchered	154298	\$1,441.18
1002318	SOUTHEASTERN PAPER GROUP	03/21/2018	50410	Supplies-Custodial	154298	\$3,098.12
1002318	SOUTHEASTERN PAPER GROUP	03/21/2018	50540	Equipment Under 5000	154298	\$3,152.19
1000799	SPECIALTY STEELS INC.	03/21/2018	50410	Supplies	154302	\$618.09
1002322	SPIRIT TELECOM	03/21/2018	50340	Comm Srvc-Cellular	154303	\$1,557.27
1000377	STATE DEPARTMENT OF EDUCATION	03/21/2018	50660	Pupil Activity	154305	\$2,772.64
1002618	STEVE SPANGLER SCIENCE	03/21/2018	50410	Supplies	154308	\$1,819.83
1004459	STORK SYSTEMS, INC.	03/21/2018	50445	Technology and Software Supplies	154311	\$113.42
1045713	STRICKLAND, LASHONE LATAE	03/21/2018	50311	Instructional Services	154312	\$970.00
1001222	STAPLES ADVANTAGE	03/21/2018	50410	Supplies	154316	\$329.88
1000461	GREENVILLE NEWS	03/21/2018	50350	Advertising	154322	\$210.45
1008311	THE HARPER CORP GEN CONTRACTOR	03/21/2018	50520	ConstructionServices Buildings Capitalize	154323	\$1,028,111.83
1000427	THE TOOL SHED, INC	03/21/2018	50540	Equipment Under 5000	154324	\$2,784.41
1002312	TRANE US, INC	03/21/2018	50395	Other Professional and Technical Services	154331	\$2,253.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	03/21/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154331	\$50,000.00
1003382	TRUCOLOR	03/21/2018	50360	Printing and Binding	154335	\$374.03
1014698	TUCK IV, NOEL B.	03/21/2018	50395	Other Professional and Technical Services	154336	\$320.00
1000493	UNITED ART AND EDUCATION INC	03/21/2018	50410	Supplies	154337	\$234.08
1000494	UNITED CHEMICAL AND SUPPLY INC	03/21/2018	50410	Supplies-Custodial	154338	\$4,821.22
1002075	US POST OFFICE BEREA	03/21/2018	50410	Supplies	154339	\$490.00
1044896	VOYAGER SOPRIS LEARNING, INC.	03/21/2018	50312	Instructional Programs Improvement Services	154341	\$530.00
1044896	VOYAGER SOPRIS LEARNING, INC.	03/21/2018	50345	Technology	154341	\$37,568.70
1000756	W.W. GRAINGER	03/21/2018	50410	Supplies-Custodial	154342	\$236.16
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/21/2018	50410	Supplies-Testing	154351	\$324.50
1045609	WESTHOFF, THOMAS RICHARD	03/21/2018	50395	Other Professional and Technical Services	154352	\$640.00
1045861	WHITAKER BRO BUSINESS MACHINES	03/21/2018	50540	Equipment Over 5000	154353	\$9,750.94
1045597	Whitner, Adrienne E.	03/21/2018	50311	Instructional Services	154355	\$270.00
1012672	WINCHESTER, DEBORAH L.	03/21/2018	50395	Other Professional and Technical Services	154359	\$1,195.00
1014054	WITMER PUBLIC SAFETY GROUP INC	03/21/2018	50410	Supplies	154361	\$235.77
1014683	WONDER WORKSHOP INC.	03/21/2018	50445	Technology and Software Supplies	154362	\$2,479.22
1014390	WOOD, GREG	03/21/2018	50395	Other Professional and Technical Services	154363	\$320.00
1003294	WOODRUFF, NANCY	03/21/2018	50395	Other Professional and Technical Services	154370	\$810.00
1007213	BANK OF AMERICA	03/22/2018	20413	Due To State Sales Tax	32218	\$28,682.47
1007213	BANK OF AMERICA	03/22/2018	38010	Flow Through	32218	\$4,255.38
1007213	BANK OF AMERICA	03/22/2018	38045	Local Funds AP	32218	\$539.18
1007213	BANK OF AMERICA	03/22/2018	50311	Instructional Services	32218	\$910.00
1007213	BANK OF AMERICA	03/22/2018	50312	Instructional Programs Improvement Services	32218	\$44,369.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	03/22/2018	50314	Staff Services	32218	\$8,365.75
1007213	BANK OF AMERICA	03/22/2018	50321	Public Utility Services (Excludes EnergySee 470)	32218	\$87,329.07
1007213	BANK OF AMERICA	03/22/2018	50323	R&M Grounds	32218	\$2,183.90
1007213	BANK OF AMERICA	03/22/2018	50323	R&M Serv-Equipment Repair Serv	32218	\$2,326.62
1007213	BANK OF AMERICA	03/22/2018	50323	R&M Serv-Plant Serv	32218	\$3,057.00
1007213	BANK OF AMERICA	03/22/2018	50323	R&M Serv-Vehicle Serv	32218	\$6,400.86
1007213	BANK OF AMERICA	03/22/2018	50323	Repairs and Maintenance Services	32218	\$18,989.21
1007213	BANK OF AMERICA	03/22/2018	50325	Rentals	32218	\$689.90
1007213	BANK OF AMERICA	03/22/2018	50329	Other - Property Serv	32218	\$5,641.00
1007213	BANK OF AMERICA	03/22/2018	50332	Travel - Lodging	32218	\$42,923.65
1007213	BANK OF AMERICA	03/22/2018	50332	Travel - Out-of-Co Mileage, Incidentals	32218	\$240.13
1007213	BANK OF AMERICA	03/22/2018	50332	Travel - Registration	32218	\$46,897.54
1007213	BANK OF AMERICA	03/22/2018	50332	Travel - Transportation	32218	\$20,641.97
1007213	BANK OF AMERICA	03/22/2018	50340	Comm Srvc-Cable	32218	\$224.86
1007213	BANK OF AMERICA	03/22/2018	50340	Comm Srvc-Cellular	32218	\$36,843.10
1007213	BANK OF AMERICA	03/22/2018	50340	Communication	32218	\$9,139.15
1007213	BANK OF AMERICA	03/22/2018	50345	Technology	32218	\$14,418.45
1007213	BANK OF AMERICA	03/22/2018	50350	Advertising	32218	\$1,786.00
1007213	BANK OF AMERICA	03/22/2018	50360	Printing and Binding	32218	\$943.42
1007213	BANK OF AMERICA	03/22/2018	50395	Other Professional and Technical Services	32218	\$2,354.05
1007213	BANK OF AMERICA	03/22/2018	50395	Other Security Services	32218	\$900.41
1007213	BANK OF AMERICA	03/22/2018	50399	Miscellaneous Purchased Services	32218	\$9,639.99
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies	32218	\$95,900.99
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies - IAQ	32218	\$115.41
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies - Lock and Key	32218	\$1,907.81
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies Athletic Equipment	32218	\$351.28
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies Uniforms	32218	\$119.27
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Athletic Fields	32218	\$2,628.48
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Custodial	32218	\$2,270.86
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Filters	32218	\$125.50
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Generator PM	32218	\$328.52
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Grounds	32218	\$5,955.35
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-HVAC supplies	32218	\$63,239.96
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Lawn Equip Repair	32218	\$13,157.05
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Preventative Maint	32218	\$16,526.01



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Routine Maintenance	32218	\$46,597.81
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Security	32218	\$2,246.65
1007213	BANK OF AMERICA	03/22/2018	50410	Supplies-Vehicle Supplies	32218	\$20,666.55
1007213	BANK OF AMERICA	03/22/2018	50430	Library Books and Materials	32218	\$9,964.39
1007213	BANK OF AMERICA	03/22/2018	50445	Technology and Software Supplies	32218	\$218,694.74
1007213	BANK OF AMERICA	03/22/2018	50460	Food Purchases	32218	\$293.21
1007213	BANK OF AMERICA	03/22/2018	50470	Energy-Electricity	32218	\$110,303.33
1007213	BANK OF AMERICA	03/22/2018	50470	Energy-Gas	32218	\$54,143.90
1007213	BANK OF AMERICA	03/22/2018	50490	Other Supplies and Materials	32218	\$363.38
1007213	BANK OF AMERICA	03/22/2018	50490	Supplies Food and Meals	32218	\$8,926.20
1007213	BANK OF AMERICA	03/22/2018	50520	ConstructionServices Buildings Capitalize	32218	\$10,152.51
1007213	BANK OF AMERICA	03/22/2018	50540	Equipment Under 5000	32218	\$2,622.31
1007213	BANK OF AMERICA	03/22/2018	50545	Technology Equipment Over 5000	32218	\$19,262.31
1007213	BANK OF AMERICA	03/22/2018	50545	TechnologyEquipment Under 5000	32218	\$19,006.02
1007213	BANK OF AMERICA	03/22/2018	50580	Mobile Classrooms Construction Non Capitalize	32218	\$422.01
1007213	BANK OF AMERICA	03/22/2018	50640	Organization Membership Dues and Fees (Professional)	32218	\$1,827.98
1007213	BANK OF AMERICA	03/22/2018	50660	Pupil Activity	32218	\$459,217.99
1007213	BANK OF AMERICA	03/22/2018	50670	Sales Tax on Adult Meals	32218	\$3,482.27
1007213	BANK OF AMERICA	03/22/2018	50690	Other Objects	32218	\$1,114.40
1007213	BANK OF AMERICA	03/22/2018	50710	Fund Modifications	32218	\$14,940.82
1000066	LAKESHORE LEARNING MATERIALS	03/28/2018	50410	Supplies	3415	\$3,127.85
1000066	LAKESHORE LEARNING MATERIALS	03/28/2018	50430	Library Books and Materials	3415	\$240.00
1000192	CHARRON SPORTS SERVICE INC	03/28/2018	50323	R&M Serv-Gym Bleacher Serv	3416	\$3,558.60
1000192	CHARRON SPORTS SERVICE INC	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	3416	\$1,833.00
1000264	COMMUNICATION SERVICE CENTER I	03/28/2018	50323	R&M Serv-Equipment Repair Serv	3417	\$277.47
1000848	FOLLETT LIBRARY COMPANY	03/28/2018	50430	Library Books and Materials	3418	\$367.41
1000567	FOLLETT SCHOOL SOLUTIONS	03/28/2018	50410	Supplies	3418	\$1,078.76
1000567	FOLLETT SCHOOL SOLUTIONS	03/28/2018	50430	Library Books and Materials	3418	\$22,993.77
1000567	FOLLETT SCHOOL SOLUTIONS	03/28/2018	50445	Technology and Software Supplies	3418	\$132.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	03/28/2018	50410	Supplies	3419	\$396.52
1000846	VIRCO INC.	03/28/2018	50410	Supplies	3420	\$479.06
1001790	JOHNSTONE SUPPLY	03/28/2018	50520	ConstructionServices Buildings Capitalize	3421	\$10,292.33
1001790	JOHNSTONE SUPPLY	03/28/2018	50540	Equipment Under 5000	3421	\$2,120.00
1002041	THYSSENKRUPP ELEVATOR	03/28/2018	50323	R&M Serv-Elevator Serv	3422	\$472.50
1002887	GREENVILLE OFFICE SUPPLY	03/28/2018	50410	Supplies	3423	\$396.53
1003917	CLASSROOM DIRECT	03/28/2018	50410	Supplies	3424	\$499.16
1000014	DELTA EDUCATION	03/28/2018	50410	Supplies	3424	\$8,064.34
1003139	FREY SCIENTIFIC COMPANY	03/28/2018	50410	Supplies	3424	\$462.66
1003927	SCHOOL SPECIALTY, INC.	03/28/2018	50410	Supplies	3424	\$505.39
1014743	HERALD OFFICE SUPPLY	03/28/2018	50410	Supplies	3425	\$7,161.36
1045749	ABRIL, DAVID MAYSON	03/28/2018	50395	Other Professional and Technical Services	154412	\$320.00
1012524	AIRGAS USA, LLC	03/28/2018	50540	Equipment Under 5000	154413	\$3,498.18
1012178	ALL SQUARE DIGITAL SOLUTIONS	03/28/2018	50545	Technology Equipment Over 5000	154415	\$15,894.70
1012178	ALL SQUARE DIGITAL SOLUTIONS	03/28/2018	50545	TechnologyEquipment Under 5000	154415	\$1,331.35
1000065	AMERICAN BOOK COMPANY	03/28/2018	50410	Supplies	154416	\$1,874.00
1003590	AMERICAN SECURITY GREENVILLE	03/28/2018	50395	Other Professional and Technical Services	154417	\$1,173.88
1000097	ANDY OXY COMPANY INC	03/28/2018	50410	Supplies	154418	\$198.25
1013228	ANGEL TRAX	03/28/2018	50395	Other Professional and Technical Services	154419	\$435.00
1000849	APPLE INC.	03/28/2018	50445	Technology and Software Supplies	154420	\$3,213.92
1000849	APPLE INC.	03/28/2018	50545	TechnologyEquipment Under 5000	154420	\$8,050.70
1000107	ARBOR SCIENTIFIC	03/28/2018	50410	Supplies	154421	\$4,565.59
1045653	ARNETTE, FLOYD WAYNE	03/28/2018	50395	Other Professional and Technical Services	154422	\$640.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	03/28/2018	50315	Management Services	154423	\$17,096.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	03/28/2018	50315	Management Services	154424	\$3,829.25
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	03/28/2018	50640	Organization Membership Dues and Fees (Professional)	154425	\$241.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005294	ATCHISON TRANSPORTATION SERVIC	03/28/2018	50399	Miscellaneous Purchased Services	154426	\$2,156.25
1044661	AUBREY, PENNY ANN	03/28/2018	50395	Other Professional and Technical Services	154428	\$640.00
1012428	AUTREY, DAVID JENNINGS	03/28/2018	50395	Other Professional and Technical Services	154429	\$960.00
1000125	B & H PHOTO & ELECTRONICS CORP	03/28/2018	50410	Supplies	154430	\$570.76
1005751	BAILEY, CHRISTOPHER R	03/28/2018	50395	Other Professional and Technical Services	154431	\$1,640.00
1002150	BARNES & NOBLE, INC.	03/28/2018	50410	Supplies	154433	\$4,381.47
1046018	BARNES, TUCKER M.	03/28/2018	50395	Other Professional and Technical Services	154434	\$320.00
1045906	BARR, SUZZAWN ROZZETTE	03/28/2018	50311	Instructional Services	154435	\$271.60
1045515	BB&T INSURANCE SERVICES	03/28/2018	20410	AP Athletic Insurance	154436	\$119,814.00
1046056	BEAVER, AARON	03/28/2018	50395	Other Professional and Technical Services	154437	\$320.00
1046019	BELL, CHRISTOPHER	03/28/2018	50395	Other Professional and Technical Services	154438	\$320.00
1007268	BELUE, THOMAS SCOTT	03/28/2018	50395	Other Professional and Technical Services	154439	\$340.00
1001987	BENCHMARK EDUCATION COMPANY	03/28/2018	50410	Supplies	154440	\$951.48
1013732	BENDER-BURKOT	03/28/2018	50410	Supplies	154441	\$250.81
1002560	BERNHARDT HOUSE OF VIOLINS	03/28/2018	50323	R&M Serv-Piano & Strings Serv	154442	\$1,039.20
1045543	BETHELL, ASHLEY H.	03/28/2018	50395	Other Professional and Technical Services	154443	\$320.00
1044888	BINSWANGER	03/28/2018	50323	R&M Serv-Plant Serv	154444	\$1,582.60
1000145	BLUE RIDGE RURAL WATER COMPANY	03/28/2018	50321	Public Utility Services (Excludes EnergySee 470)	154446	\$708.37
1013639	BOONE, CHARLES R.	03/28/2018	50395	Other Professional and Technical Services	154447	\$640.00
1000805	BOUND TO STAY BOUND BOOKS	03/28/2018	50430	Library Books and Materials	154449	\$1,847.95
1012704	BOUTON, JOSEPH A.	03/28/2018	50395	Other Professional and Technical Services	154450	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000152	BRAME SCHOOL PRODUCTS	03/28/2018	20410	Inventory Recd not Vouchered	154451	\$1,107.25
1012084	BREWER, WILLIAM DOYLE	03/28/2018	50395	Other Professional and Technical Services	154452	\$960.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/28/2018	50311	Instructional Services	154453	\$335.41
1013690	BRIDGETEK SOLUTIONS LLC	03/28/2018	50445	Technology and Software Supplies	154454	\$5,362.88
1045968	BRIGHT MORNING CONSULTING, INC	03/28/2018	50332	Travel - Registration	154455	\$700.00
1014416	BRIGHT, CHAD	03/28/2018	50395	Other Professional and Technical Services	154456	\$960.00
1014993	BROAD, MATTHEW	03/28/2018	50395	Other Professional and Technical Services	154457	\$320.00
1013120	BROCHIN, TIM WILLIAM	03/28/2018	50395	Other Professional and Technical Services	154458	\$320.00
1045619	BROOKS, JASON L.	03/28/2018	50395	Other Professional and Technical Services	154459	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	03/28/2018	50395	Other Professional and Technical Services	154460	\$640.00
1007840	BRUCE AIR FILTER CO	03/28/2018	50410	Supplies-Filters	154464	\$8,159.42
1046027	BUREAU OF LECTURES, INC	03/28/2018	50311	Instructional Services	154466	\$595.00
1000160	BURMAX COMPANY INC	03/28/2018	50410	Supplies	154467	\$3,285.99
1000164	CAMCOR	03/28/2018	50445	Technology and Software Supplies	154471	\$771.89
1000164	CAMCOR	03/28/2018	50545	Technology Equipment Under 5000	154471	\$3,482.23
1007450	CANNON ROOFING	03/28/2018	50323	Repairs and Maintenance Services	154472	\$922.00
1045965	CAPSTONE	03/28/2018	50345	Technology	154473	\$1,045.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/28/2018	50410	Supplies	154474	\$15,414.45
1000946	CDW, GOVERNMENT, INC.	03/28/2018	50445	Technology and Software Supplies	154476	\$381.60
1003799	CENGAGE LEARNING	03/28/2018	50420	Textbooks	154477	\$10,532.50
1044654	CHADWICK, COREY JOHN	03/28/2018	50395	Other Professional and Technical Services	154478	\$960.00
1005837	CHICK-FIL-A @ CHERRYDALE	03/28/2018	50490	Supplies Food and Meals	154480	\$109.84
1002262	CITY ELECTRIC SUPPLY	03/28/2018	50410	Supplies-Custodial	154482	\$173.09
1010595	CITY OF SIMPSONVILLE	03/28/2018	50395	Prof Tech Srvc-SRO Contracts	154483	\$9,791.68
1045947	CLASSIC WIRING CO., LLC	03/28/2018	50323	R&M Serv-Plant Serv	154485	\$3,150.00
1006336	CLAY-KING.COM, INC.	03/28/2018	50410	Supplies	154486	\$203.34

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046017	COLLINS, TYLER	03/28/2018	50395	Other Professional and Technical Services	154487	\$1,280.00
1007492	COLUMBIA METROPOLITAN CONVENTI	03/28/2018	50325	Rentals	154488	\$7,092.30
1007492	COLUMBIA METROPOLITAN CONVENTI	03/28/2018	50490	Supplies Food and Meals	154488	\$11,437.88
1002506	COMM OF PUBLIC WORKS-GREENWOOD	03/28/2018	50470	Energy-Gas	154489	\$307.36
1045810	COMPUTER NETWORK ACCS, INC	03/28/2018	50445	Technology and Software Supplies	154490	\$1,081.15
1001508	CORBIN TURF & ORNAMENTAL SUPPL	03/28/2018	50410	Supplies-Athletic Fields	154492	\$10,388.00
1045554	COSTA, JUSTIN L.	03/28/2018	50395	Other Professional and Technical Services	154493	\$960.00
1000320	CRAIG GAULDEN DAVIS,INC	03/28/2018	50520	ConstructionServices Arch Fees Capitalize	154495	\$7,960.00
1000340	CRESCENT SUPPLY CO INC	03/28/2018	20410	Inventory Recd not Vouchered	154496	\$13,737.60
1000340	CRESCENT SUPPLY CO INC	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154496	\$261.56
1013904	DAVENPORT, JONATHAN MICHAEL	03/28/2018	50395	Other Professional and Technical Services	154498	\$320.00
1044765	DAYOUB, CHARLIE	03/28/2018	50395	Other Professional and Technical Services	154499	\$320.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/28/2018	50345	Tech Svc-Copier Contract	154500	\$168.49
1012091	DEBRUYN, TIMOTHY	03/28/2018	50395	Other Professional and Technical Services	154501	\$1,360.00
1010315	DECKER, MICHAEL STEVEN	03/28/2018	50395	Other Professional and Technical Services	154503	\$320.00
1002695	DELL MARKETING	03/28/2018	38045	Local Funds AP	154504	\$25,736.64
1002695	DELL MARKETING	03/28/2018	50445	Technology and Software Supplies	154504	\$40,763.56
1002695	DELL MARKETING	03/28/2018	50545	TechnologyEquipment Communications Equipment Capitalize	154504	\$905.24
1002695	DELL MARKETING	03/28/2018	50545	TechnologyEquipment Under 5000	154504	\$31,486.21
1000755	DICK BLICK COMPANY	03/28/2018	50410	Supplies	154505	\$1,446.47
1009108	DIRECT SCHOOL SUPPLY, INC	03/28/2018	50410	Supplies	154506	\$434.97
1002891	DISPLAYS2GO	03/28/2018	50410	Supplies	154507	\$1,321.06

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000838	DUKE POWER	03/28/2018	50470	Energy-Electricity	154508	\$211.24
1006227	DURHAM, DAVID MATTHEW	03/28/2018	50395	Other Professional and Technical Services	154509	\$960.00
1045694	DYNAMIC SPEECH & LANG SERVICES	03/28/2018	50395	Other Professional and Technical Services	154510	\$3,965.00
1002726	ECHOLS OIL CO.	03/28/2018	50410	Supplies-Vehicle fuel	154512	\$2,247.90
1001710	EDUCATIONAL INNOVATIONS, INC.	03/28/2018	50410	Supplies	154514	\$2,528.08
1012139	EDWARDS, ANTHONY TODD	03/28/2018	50395	Other Professional and Technical Services	154515	\$320.00
1012221	ENCORE TECHNOLOGY GROUP	03/28/2018	50445	Technology and Software Supplies	154516	\$1,396.02
1014680	FISCHER ENGINEERING COMPANY	03/28/2018	50540	Equipment Under 5000	154521	\$3,532.14
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/28/2018	50410	Supplies	154522	\$166.28
1001572	FLINN SCIENTIFIC, INC.	03/28/2018	50410	Supplies	154524	\$496.47
1015002	FLOWERS, KEVIN SHANE	03/28/2018	50395	Other Professional and Technical Services	154525	\$1,280.00
1045840	FOAMJAC, LLC	03/28/2018	50520	ConstructionServices Buildings Capitalize	154526	\$864.00
1012090	FORRESTER, TRAVIS W	03/28/2018	50395	Other Professional and Technical Services	154528	\$1,160.00
1014990	FUN EXPRESS, LLC	03/28/2018	50410	Supplies	154530	\$1,826.19
1000813	UNIV OF CALIFORNIA, BERKELEY	03/28/2018	50410	Supplies	154534	\$370.07
1045100	GIBSON, RYAN ANDREW	03/28/2018	50395	Other Professional and Technical Services	154535	\$320.00
1006088	GOINS, EUGENE	03/28/2018	50395	Other Professional and Technical Services	154536	\$680.00
1000456	GREENVILLE COUNTY	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154540	\$32,060.00
1012087	GRUBBS, ROBERT L	03/28/2018	50395	Other Professional and Technical Services	154543	\$320.00
1000773	HAJOCA	03/28/2018	50410	Supplies-HVAC supplies	154545	\$1,849.70
1014816	HALL, ANDREW BLAKE	03/28/2018	50395	Other Professional and Technical Services	154546	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012708	HALL, DARIUS	03/28/2018	50395	Other Professional and Technical Services	154547	\$680.00
1044664	HARPER, DA'VANTE QUINTZ	03/28/2018	50395	Other Professional and Technical Services	154550	\$640.00
1003236	HAWKINS TOWING INC.	03/28/2018	50323	R&M Serv-Vehicle Serv	154551	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/28/2018	50345	Technology	154553	\$2,756.82
1012085	HEGGER, MATTHEW CHARLES	03/28/2018	50395	Other Professional and Technical Services	154554	\$960.00
1005742	HEINEMANN	03/28/2018	50410	Supplies	154555	\$565.40
1044778	HENDERSON, ISSAC JACOB	03/28/2018	50395	Other Professional and Technical Services	154556	\$320.00
1001935	HERFF JONES, INC. EDUCATION DI	03/28/2018	50410	Supplies	154557	\$1,159.64
1012086	HILL, CHRISTOPHER ROBERT	03/28/2018	50395	Other Professional and Technical Services	154558	\$640.00
1012717	HOLMAN SR, BRIAN M	03/28/2018	50395	Other Professional and Technical Services	154559	\$960.00
1009833	HOOVER, DEVIN A	03/28/2018	50395	Other Professional and Technical Services	154560	\$660.00
1013641	HORRELL, CHRISTOPHER L.	03/28/2018	50395	Other Professional and Technical Services	154561	\$320.00
1012716	HOYES, CHRISTOPHER M	03/28/2018	50395	Other Professional and Technical Services	154564	\$640.00
1010880	HULSEY MCCORMICK & WALLACE INC	03/28/2018	50395	Other Professional and Technical Services	154565	\$2,500.00
1014417	HUMBURG,RYAN CHRISTOPHER	03/28/2018	50395	Other Professional and Technical Services	154566	\$640.00
1011243	i-SAFE, INC	03/28/2018	50345	Technology	154567	\$5,035.00
1001738	INGLES MARKET INC	03/28/2018	50410	Supplies	154568	\$690.29
1001738	INGLES MARKET INC	03/28/2018	50490	Supplies Food and Meals	154568	\$459.12
1000365	J W PEPPER & SON INC.	03/28/2018	50410	Supplies	154569	\$158.95
1007453	JA PIPER ROOFING CO	03/28/2018	50323	Repairs and Maintenance Services	154570	\$3,000.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/28/2018	20410	Inventory Recd not Vouchered	154572	\$13,419.60
1000557	JANITOR'S WHOLESALE SUPPLY	03/28/2018	50410	Supplies-Custodial	154572	\$686.66

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	03/28/2018	50540	Equipment Machinery & Tools Capitalize	154572	\$20,122.91
1014455	JOHNSON, HEATHER H	03/28/2018	50395	Other Professional and Technical Services	154573	\$2,550.00
1008197	JONES AND BARTLETT PUBLISHERS	03/28/2018	50420	Textbooks	154574	\$444.76
1005577	JOSTENS, INC	03/28/2018	50410	Supplies	154575	\$510.37
1044745	JOURNEYED.COM, INC	03/28/2018	50345	Technology	154576	\$2,645.76
1001529	JUNIOR LIBRARY GUILD	03/28/2018	50430	Library Books and Materials	154577	\$751.10
1002589	KADI MEDICAL SERVICES	03/28/2018	50410	Supplies	154578	\$222.60
1000109	KAPLAN EARLY LEARNING CO	03/28/2018	50410	Supplies	154579	\$1,955.84
1012711	KELLY, PATRICK B	03/28/2018	50395	Other Professional and Technical Services	154580	\$1,280.00
1004254	KIDS DISCOVER	03/28/2018	50410	Supplies	154581	\$482.79
1045134	KIRK, CHRISTIAN CODY	03/28/2018	50395	Other Professional and Technical Services	154582	\$1,280.00
1010723	KNOWLEDGE MATTERS, INC	03/28/2018	50345	Technology	154583	\$3,805.40
1012972	KRISPY KREME DOUGHNUTS WOODRUF	03/28/2018	50490	Supplies Food and Meals	154584	\$208.91
1014188	KROFF CHEMICAL COMPANY INC	03/28/2018	50323	R&M Preventative Maintenance	154585	\$3,462.49
1012122	KUPPINGER, JOHN CLARK	03/28/2018	50395	Other Professional and Technical Services	154586	\$320.00
1045570	LANCASTER, CHARLES J.	03/28/2018	50395	Other Professional and Technical Services	154587	\$320.00
1045935	LAND, MICHAEL STUART	03/28/2018	50395	Other Professional and Technical Services	154588	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/28/2018	50470	Energy-Electricity	154589	\$61,994.96
1045936	LEDBETTER, NICHOLAS	03/28/2018	50395	Other Professional and Technical Services	154591	\$320.00
1009522	LHR TECHNOLOGIES, INC	03/28/2018	50540	Equipment Over 5000	154594	\$5,194.00
1000095	LIBERTY PRESS INC	03/28/2018	50360	Printing and Binding	154595	\$170.66
1002069	LOFTIS PRINTING CO.,INC.	03/28/2018	50410	Supplies	154597	\$113.19
1013019	LOLLIS, RICKY A.	03/28/2018	50395	Other Professional and Technical Services	154598	\$320.00
1012543	LOVE CHEVROLET	03/28/2018	50550	Equipment Licensed Vehicles Capitalize	154599	\$19,952.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005469	LOWE'S -CHERRYDALE	03/28/2018	50410	Supplies	154600	\$4,121.92
1000113	LOWE'S OF GREENVILLE	03/28/2018	50410	Supplies	154602	\$1,142.89
1002501	LRP PUBLICATIONS	03/28/2018	50345	Technology	154603	\$250.00
1002878	MAXIM HEALTHCARE SERVICES, INC	03/28/2018	50395	Other Professional and Technical Services	154606	\$2,048.16
1012114	MAY, MATT T	03/28/2018	50395	Other Professional and Technical Services	154607	\$320.00
1010458	MCALISTER, BRADLEY CARL	03/28/2018	50395	Other Professional and Technical Services	154609	\$340.00
1013772	MCGRATH, KATHARINE	03/28/2018	50395	Other Professional and Technical Services	154611	\$320.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2018	50520	ConstructionServices Arch Fees Capitalize	154612	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	154612	\$6,440.10
1045726	MCNEELY, CHAD WILLIAM ADAM	03/28/2018	50395	Other Professional and Technical Services	154613	\$960.00
1045572	MIKE BOLING ENGINEERING, LLC	03/28/2018	50395	Other Professional and Technical Services	154617	\$3,000.00
1046043	MILLER, JESSE JAMES	03/28/2018	50395	Other Professional and Technical Services	154618	\$320.00
1044760	MORGAN, GRADY RANDALL	03/28/2018	50395	Other Professional and Technical Services	154621	\$640.00
1007593	MULCH MART OF POWDERSVILLE	03/28/2018	50323	R&M Grounds	154623	\$8,934.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/28/2018	50395	Other Professional and Technical Services	154625	\$1,893.24
1006178	NATIONAL ASSOC OF SCHOOL NURSE	03/28/2018	50640	Organization Membership Dues and Fees (Professional)	154628	\$116.00
1002566	NETSUPPORT INC.	03/28/2018	50345	Technology	154630	\$412.34
1001763	NETWORK CONTROLS & ELECTRIC	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154631	\$1,167.15
1001763	NETWORK CONTROLS & ELECTRIC	03/28/2018	50545	TechnologyEquipment Communications Equipment Capitalize	154631	\$9,789.50
1045860	NETWORKFLEET, INC	03/28/2018	50345	Technology	154632	\$132.22
1045816	NEW HOPE CAROLINAS, INC	03/28/2018	50313	Student Services	154633	\$10,752.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044690	NORRIS, KELLY R.	03/28/2018	50395	Other Professional and Technical Services	154634	\$960.00
1008639	NORTHERN SPEECH SERVICE	03/28/2018	50410	Supplies-Testing	154636	\$276.36
1012628	NUMOTION	03/28/2018	50410	Supplies	154637	\$525.82
1044656	OLIVER, JARED RANDALL	03/28/2018	50395	Other Professional and Technical Services	154640	\$320.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	03/28/2018	50395	Other Professional and Technical Services	154641	\$1,224.00
1007769	PALMETTO BOYS STATE	03/28/2018	50311	Instructional Services	154643	\$760.00
1011534	PEEPLES, SHAWNEE	03/28/2018	50395	Other Professional and Technical Services	154644	\$320.00
1045807	PHILLIPS, JOSEPH BARRY	03/28/2018	50395	Other Professional and Technical Services	154646	\$320.00
1003614	PIEDMONT NATURAL GAS	03/28/2018	50470	Energy-Gas	154648	\$35,765.44
1002157	PLAY WITH A PURPOSE	03/28/2018	50410	Supplies	154649	\$568.98
1012057	PLETCHER, CHRISTOPHER ALAN	03/28/2018	50395	Other Professional and Technical Services	154650	\$640.00
1012116	PORTER, GREGORY ALEXANDER	03/28/2018	50395	Other Professional and Technical Services	154651	\$320.00
1014435	PRAXAIR DISTRIBUTING INC	03/28/2018	50410	Supplies	154652	\$218.33
1045737	PREGEL, JAMES	03/28/2018	50395	Other Professional and Technical Services	154653	\$320.00
1001053	PURCHASE POWER	03/28/2018	50410	Supplies	154654	\$3,000.00
1044772	READS UNIFORMS, INC	03/28/2018	50410	Supplies	154655	\$1,270.94
1045782	REMER, RICHARD	03/28/2018	50312	Instructional Programs Improvement Services	154657	\$604.50
1045534	REYNOLDS, MARLA	03/28/2018	50395	Other Professional and Technical Services	154658	\$270.00
1013095	RINEHART, MICHAEL L.	03/28/2018	50395	Other Professional and Technical Services	154659	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	03/28/2018	50395	Other Professional and Technical Services	154660	\$320.00
1011009	ROGERS, JOHN FITZ	03/28/2018	50311	Instructional Services	154662	\$150.00
1012984	RUTH, DAVID WILLIAM	03/28/2018	50395	Other Professional and Technical Services	154664	\$320.00
1004998	RUTHERFORD HEATING & AIR CONDI	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154665	\$30,507.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044708	SANTOS JR, VALENTIN	03/28/2018	50395	Other Professional and Technical Services	154667	\$320.00
1009860	SARTAIN, SUSAN M	03/28/2018	50395	Other Professional and Technical Services	154668	\$955.00
1045404	SAWICKI, ELIZABETH MIROS	03/28/2018	50312	Instructional Programs Improvement Services	154669	\$402.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	03/28/2018	50332	Travel - Registration	154670	\$875.00
1045696	SC DEPARTMENT OF ADMIN	03/28/2018	50340	Communication	154672	\$361.56
1013173	SC FCCLA	03/28/2018	50660	Pupil Activity	154674	\$290.00
1001268	SCHOLASTIC INC	03/28/2018	50410	Supplies	154675	\$380.00
1004788	SHARP BUSINESS SYSTEMS	03/28/2018	50345	Tech Srvc-Copier Contract	154678	\$58,616.84
1012083	SHERMAN-CROMARTIE, CHERYL	03/28/2018	50395	Other Professional and Technical Services	154679	\$680.00
1011941	SHRED-A-WAY	03/28/2018	50395	Other Professional and Technical Services	154680	\$2,198.72
1007884	SIGNATURES, INC.	03/28/2018	50410	Supplies Uniforms	154681	\$2,542.89
1004271	SKINNER, JARED	03/28/2018	50395	Other Professional and Technical Services	154683	\$640.00
1044689	SMITH, MATTHEW CALVIN	03/28/2018	50395	Other Professional and Technical Services	154685	\$2,560.00
1000954	SMITH, SAMUEL	03/28/2018	50395	Other Professional and Technical Services	154687	\$184.00
1002717	SNOW, STEPHANIE L.	03/28/2018	50395	Other Professional and Technical Services	154688	\$975.00
1003464	SOLIANT HEALTH	03/28/2018	50395	Other Professional and Technical Services	154689	\$2,499.00
1002318	SOUTHEASTERN PAPER GROUP	03/28/2018	20410	Inventory Recd not Vouchered	154690	\$39,345.72
1002318	SOUTHEASTERN PAPER GROUP	03/28/2018	50410	Supplies-Custodial	154690	\$3,667.03
1011777	SPEECH CORNER LLC	03/28/2018	50410	Supplies	154691	\$1,277.23
1000377	STATE DEPARTMENT OF EDUCATION	03/28/2018	50660	Pupil Activity	154692	\$12,481.84
1008165	STEWART JR, DAVID R	03/28/2018	50395	Other Professional and Technical Services	154693	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012781	STEWART, JOEL A	03/28/2018	50395	Other Professional and Technical Services	154694	\$640.00
1014653	STROUD, JARED STEPHEN	03/28/2018	50395	Other Professional and Technical Services	154695	\$320.00
1001222	STAPLES ADVANTAGE	03/28/2018	50410	Supplies	154699	\$1,243.14
1003196	TANDUS CENTIVA INC.	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154700	\$250.12
1046045	TARRANT, ZACHARY BURGESS	03/28/2018	50395	Other Professional and Technical Services	154701	\$640.00
1015047	TATE, LYNN G.	03/28/2018	50395	Other Professional and Technical Services	154702	\$1,627.50
1010870	TD BANK, NA	03/28/2018	50332	Travel - Lodging	154704	\$750.40
1010870	TD BANK, NA	03/28/2018	50332	Travel - Out-of-Co Mileage, Incidentals	154704	\$122.02
1045270	THOMPSON, SIDNEY R	03/28/2018	50332	Travel - Lodging	154706	\$800.00
1012047	TODD, CLAUDE JERRY LEE	03/28/2018	50395	Other Professional and Technical Services	154707	\$540.00
1002312	TRANE US, INC	03/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154708	\$16,558.00
1045925	TROPICAL CHICKEN GRILL,LLC	03/28/2018	50490	Supplies Food and Meals	154709	\$132.63
1000494	UNITED CHEMICAL AND SUPPLY INC	03/28/2018	20410	Inventory Recd not Vouchered	154712	\$8,557.30
1000494	UNITED CHEMICAL AND SUPPLY INC	03/28/2018	50410	Supplies-Custodial	154712	\$2,797.14
1012751	UPSTATE E.M.S. COUNCIL	03/28/2018	50410	Supplies	154713	\$3,877.00
1000302	US FOODSERVICE	03/28/2018	50410	Supplies	154714	\$242.29
1000508	USC UPSTATE	03/28/2018	50660	Pupil Activity	154715	\$343.44
1014151	UTILITY MANAGEMENT SERVICES	03/28/2018	50345	Technology	154716	\$2,370.00
1009972	VIC BAILEY FORD LINCOLN	03/28/2018	50550	Equipment Licensed Vehicles Capitalize	154717	\$21,961.00
1014496	WALKER PEST MANAGEMENT	03/28/2018	50323	R&M Serv-Pest Control Serv	154718	\$1,697.00
1012707	WATKINS, WILLIAM A.	03/28/2018	50395	Other Professional and Technical Services	154719	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	03/28/2018	50395	Other Professional and Technical Services	154721	\$1,280.00
1012118	WEINMUELLER, HANS P	03/28/2018	50395	Other Professional and Technical Services	154722	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003666	WESTMORELAND, JOHNNY LYLE	03/28/2018	50395	Other Professional and Technical Services	154723	\$340.00
1013648	WILLIAMS JR, JOHN S.	03/28/2018	50395	Other Professional and Technical Services	154725	\$640.00
1044574	WOODS SERVICES. INC	03/28/2018	50313	Student Services	154727	\$6,432.83
1008555	ST FRANCIS PHYSICIAN SERVICES	03/28/2018	50410	Supplies	154728	\$4,718.30
1046044	WRIGHT II, BARRY L	03/28/2018	50395	Other Professional and Technical Services	154729	\$320.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/29/2018	50323	Repairs and Maintenance Services	77022	\$1,786.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/29/2018	50490	Supplies Food and Meals	77023	\$998.98
1000130	BALLENTINE EQUIPMENT COMPANY	03/29/2018	50540	Equipment Under 5000	77023	\$4,893.55
1000142	BLACK ELECTRICAL SUPPLY INC	03/29/2018	50323	Repairs and Maintenance Services	77024	\$124.04
1000831	BAKER DISTRIBUTING	03/29/2018	50323	Repairs and Maintenance Services	77025	\$205.54
1002038	PET DAIRY	03/29/2018	50460	Food Purchases	77026	\$179,695.95
1002957	SMITH METAL FAB, INC.	03/29/2018	50323	Repairs and Maintenance Services	77027	\$125.00
1004748	MARVIN'S PRODUCE	03/29/2018	50460	Food Purchases	77028	\$193,679.75
1004788	SHARP BUSINESS SYSTEMS	03/29/2018	50323	Repairs and Maintenance Services	77029	\$1,853.90
1013600	PIED COCA-COLA BTL PARTNERSHIP	03/29/2018	50460	Food Purchases	77031	\$7,065.41
1014496	WALKER PEST MANAGEMENT	03/29/2018	50323	R&M Serv-Pest Control Serv	77032	\$2,782.08
1015159	UNITED REFRIGERATION INC	03/29/2018	50323	Repairs and Maintenance Services	77033	\$1,178.39
1002049	DUKE ENERGY CORP.	03/29/2018	50470	Energy-Electricity	3222018	\$321,419.16
1000066	LAKESHORE LEARNING MATERIALS	03/30/2018	50410	Supplies	3426	\$5,838.10
1000567	FOLLETT SCHOOL SOLUTIONS	03/30/2018	50430	Library Books and Materials	3427	\$4,050.23
1000721	FORMS & SUPPLY, INC.	03/30/2018	50410	Supplies	3428	\$3,987.29
1000721	FORMS & SUPPLY, INC.	03/30/2018	50445	Technology and Software Supplies	3428	\$744.83
1000846	VIRCO INC.	03/30/2018	20410	Inventory Recd not Vouchered	3429	\$71,831.96
1002041	THYSSENKRUPP ELEVATOR	03/30/2018	50323	R&M Serv-Elevator Serv	3430	\$641.25
1000014	DELTA EDUCATION	03/30/2018	50410	Supplies	3432	\$1,144.28
1003927	SCHOOL SPECIALTY, INC.	03/30/2018	20410	Inventory Recd not Vouchered	3432	\$123.38
1003927	SCHOOL SPECIALTY, INC.	03/30/2018	50410	Supplies	3432	\$136.26

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014743	HERALD OFFICE SUPPLY	03/30/2018	50540	Equipment Under 5000	3433	\$5,565.00
1000302	US FOODSERVICE	03/30/2018	50462	Food Commodity Distribution Charge	77035	\$29,669.85
1013600	PIED COCA-COLA BTL PARTNERSHIP	03/30/2018	50460	Food Purchases	77036	\$5,668.34
1012524	AIRGAS USA, LLC	03/30/2018	50540	Equipment Over 5000	154732	\$108,091.76
1012524	AIRGAS USA, LLC	03/30/2018	50545	TechnologyEquipment Under 5000	154732	\$7,102.00
1003590	AMERICAN SECURITY GREENVILLE	03/30/2018	50395	Other Professional and Technical Services	154734	\$662.35
1003590	AMERICAN SECURITY GREENVILLE	03/30/2018	50395	Other Security Services	154734	\$1,009.28
1000947	APPERSON INC	03/30/2018	50410	Supplies	154736	\$1,337.70
1000849	APPLE INC.	03/30/2018	50545	TechnologyEquipment Under 5000	154737	\$193.98
1000849	APPLE INC.	03/30/2018	50445	Technology and Software Supplies	154738	\$5,079.52
1000849	APPLE INC.	03/30/2018	50545	TechnologyEquipment Under 5000	154738	\$1,111.94
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/30/2018	50520	ConstructionServices Arch Fees Capitalize	154739	\$8,442.75
1000123	AUDIO SOLUTIONS	03/30/2018	50545	TechnologyEquipment Under 5000	154740	\$8,407.23
1004689	B.E. PUBLISHING	03/30/2018	50345	Technology	154741	\$405.57
1004689	B.E. PUBLISHING	03/30/2018	50420	Textbooks	154741	\$3,657.57
1045832	BACKPACK GEAR, INC	03/30/2018	50410	Supplies	154742	\$1,256.10
1002150	BARNES & NOBLE, INC.	03/30/2018	50410	Supplies	154744	\$160.27
1000134	BEECHWOOD FARMS	03/30/2018	50660	Pupil Activity	154746	\$728.00
1003918	BLAKELY, JADA	03/30/2018	50395	Other Professional and Technical Services	154748	\$320.00
1003918	BLAKELY, JADA	03/30/2018	50395	Other Security Services	154748	\$600.00
1000805	BOUND TO STAY BOUND BOOKS	03/30/2018	50430	Library Books and Materials	154750	\$3,722.15
1000698	BRADSHAW AUTOMOTIVE GROUP, INC	03/30/2018	50540	Equipment Over 5000	154751	\$5,618.00
1010174	BRAGG, JOHNATHAN DEAN	03/30/2018	50395	Other Professional and Technical Services	154752	\$480.00
1009545	BRICKS FOR KIDZ	03/30/2018	50445	Technology and Software Supplies	154753	\$1,250.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/30/2018	50395	Other Professional and Technical Services	154754	\$573.38
1013690	BRIDGETEK SOLUTIONS LLC	03/30/2018	50445	Technology and Software Supplies	154755	\$5,000.66
1000160	BURMAX COMPANY INC	03/30/2018	50410	Supplies	154757	\$734.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045589	BURRELL, HEATHER NICOLE	03/30/2018	50395	Other Professional and Technical Services	154758	\$640.00
1002404	BWI COMPANIES, INC.	03/30/2018	20410	Inventory Recd not Vouchered	154759	\$7,712.56
1000164	CAMCOR	03/30/2018	50545	TechnologyEquipment Under 5000	154760	\$15,358.31
1007450	CANNON ROOFING	03/30/2018	50323	Repairs and Maintenance Services	154761	\$2,044.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/30/2018	50410	Supplies	154762	\$4,684.01
1045793	CENTER OF EDUC. LEADERSHIP	03/30/2018	50312	Instructional Programs Improvement Services	154764	\$11,550.00
1002262	CITY ELECTRIC SUPPLY	03/30/2018	20410	Inventory Recd not Vouchered	154766	\$860.51
1012831	CONESTEE FOUNDATION, INC.	03/30/2018	50660	Pupil Activity	154770	\$495.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/30/2018	50410	Supplies	154772	\$357.05
1000320	CRAIG GAULDEN DAVIS,INC	03/30/2018	50520	ConstructionServices Arch Fees Capitalize	154775	\$28,030.35
1000340	CRESCENT SUPPLY CO INC	03/30/2018	50410	Supplies-Custodial	154776	\$925.69
1013062	CROWN GLOBAL CONSULTING	03/30/2018	50314	Staff Services	154777	\$765.00
1002695	DELL MARKETING	03/30/2018	50545	TechnologyEquipment Under 5000	154779	\$7,987.73
1007318	DEMPSEY, JOHN MICHAEL	03/30/2018	50395	Other Professional and Technical Services	154780	\$160.00
1000755	DICK BLICK COMPANY	03/30/2018	20410	Inventory Recd not Vouchered	154781	\$169.81
1045667	EASY RUN ENGINE TEST STAND	03/30/2018	50410	Supplies	154784	\$705.76
1045667	EASY RUN ENGINE TEST STAND	03/30/2018	50540	Equipment Under 5000	154784	\$2,539.71
1001710	EDUCATIONAL INNOVATIONS, INC.	03/30/2018	50410	Supplies	154785	\$791.90
1001740	ELECTRO-MECH SCOREBOARD COMPAN	03/30/2018	50540	Equipment Under 5000	154786	\$4,758.40
1001776	ESRI, INC.	03/30/2018	50345	Technology	154789	\$4,505.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/30/2018	50410	Supplies	154790	\$190.04
1014990	FUN EXPRESS, LLC	03/30/2018	50410	Supplies	154794	\$217.94
1011562	GIBBS-SANDERS, SHAMIKA L	03/30/2018	50395	Other Professional and Technical Services	154796	\$190.00
1014385	GRAY, KIMBERLY	03/30/2018	50311	Instructional Services	154798	\$1,485.00
1011846	GREGORY ELECTRIC COMPANY, INC	03/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154801	\$60,413.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010965	H2L CONSULTING ENGINEERS	03/30/2018	50395	Other Professional and Technical Services	154802	\$3,900.00
1002978	HAMMETT, MICHAEL J	03/30/2018	50395	Other Professional and Technical Services	154803	\$320.00
1013102	HANSEN, ANDREW JAY	03/30/2018	50395	Other Security Services	154804	\$300.00
1012060	HARRISON, KEVIN K	03/30/2018	50395	Other Professional and Technical Services	154805	\$960.00
1012060	HARRISON, KEVIN K	03/30/2018	50395	Other Security Services	154805	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/30/2018	50345	Technology	154806	\$2,701.69
1014994	HOLBROOKS, SAMUEL M.	03/30/2018	50395	Other Professional and Technical Services	154807	\$640.00
1014983	HOLLINS EXP SERV OF GREENSBORO	03/30/2018	50325	Rentals	154808	\$6,439.50
1005939	HYATT, SIVA NICOLE	03/30/2018	50395	Other Professional and Technical Services	154809	\$960.00
1001738	INGLES MARKET INC	03/30/2018	50410	Supplies	154810	\$339.65
1001738	INGLES MARKET INC	03/30/2018	50490	Supplies Food and Meals	154810	\$299.81
1014051	IRICK IV, EDWARD F.	03/30/2018	50395	Other Professional and Technical Services	154811	\$480.00
1002091	J L ROGERS & CALLCOTT ENG.	03/30/2018	50395	Other Professional and Technical Services	154812	\$708.75
1007453	JA PIPER ROOFING CO	03/30/2018	50323	Repairs and Maintenance Services	154813	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/30/2018	50410	Supplies-Custodial	154814	\$127.27
1045839	JIT OF SOUTH CAROLINA, INC	03/30/2018	50410	Supplies	154815	\$332.54
1005577	JOSTENS, INC	03/30/2018	50410	Supplies	154816	\$418.87
1001529	JUNIOR LIBRARY GUILD	03/30/2018	50430	Library Books and Materials	154817	\$181.45
1000109	KAPLAN EARLY LEARNING CO	03/30/2018	50410	Supplies	154818	\$1,913.49
1044607	KOUZEILI, RAMI	03/30/2018	50395	Other Professional and Technical Services	154819	\$320.00
1044607	KOUZEILI, RAMI	03/30/2018	50395	Other Security Services	154819	\$300.00
1012072	LANE, CHARLES WINFIELD	03/30/2018	50395	Other Professional and Technical Services	154820	\$320.00
1013167	LEFLER'S ELECTRONICS	03/30/2018	50545	TechnologyEquipment Communications Equipment Capitalize	154821	\$47,800.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004760	LOFTIS, MICHAEL DEREK	03/30/2018	50395	Other Professional and Technical Services	154822	\$960.00
1004760	LOFTIS, MICHAEL DEREK	03/30/2018	50395	Other Security Services	154822	\$600.00
1005469	LOWE'S -CHERRYDALE	03/30/2018	50410	Supplies	154823	\$1,347.74
1000113	LOWE'S OF GREENVILLE	03/30/2018	50410	Supplies	154824	\$346.80
1013595	LOYD, PAYTON	03/30/2018	50395	Other Professional and Technical Services	154826	\$320.00
1015019	MAPLE LEAF DESIGN & BUILD INC	03/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154827	\$2,170.05
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/30/2018	50395	Other Professional and Technical Services	154829	\$16,510.58
1014813	MILLER, WILLIAM RYAN	03/30/2018	50395	Other Professional and Technical Services	154832	\$440.00
1012066	MIZE, WILLIAM M	03/30/2018	50395	Other Professional and Technical Services	154833	\$960.00
1015191	MOBYMAX, LLC	03/30/2018	50345	Technology	154834	\$3,495.00
1000841	MOTOROLA INC	03/30/2018	50395	Other Professional and Technical Services	154835	\$132.60
1000205	NASCO INC	03/30/2018	50410	Supplies	154836	\$392.27
1045183	NC&E, LLC	03/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	154837	\$57,586.50
1003396	PEARSON ASSESSMENTS	03/30/2018	50410	Supplies-Testing	154838	\$1,946.94
1001763	NETWORK CONTROLS & ELECTRIC	03/30/2018	50545	TechnologyEquipment Communications Equipment Capitalize	154839	\$33,879.50
1045816	NEW HOPE CAROLINAS, INC	03/30/2018	50313	Student Services	154840	\$3,840.00
1012076	OGLESBY, ZACHARY LEE	03/30/2018	50395	Other Professional and Technical Services	154842	\$160.00
1010464	PERITUS ENGINEERS & ASSOC	03/30/2018	50520	ConstructionServices Arch Fees Capitalize	154844	\$2,475.00
1013231	PHILLIPS, NATHANIEL J.	03/30/2018	50395	Other Professional and Technical Services	154845	\$470.00
1003614	PIEDMONT NATURAL GAS	03/30/2018	50470	Energy-Gas	154846	\$9,713.45
1001021	PINE GROVE	03/30/2018	50313	Student Services	154847	\$2,293.94
1014298	PLONK, JAMES M	03/30/2018	50395	Other Professional and Technical Services	154848	\$790.00
1012204	POWELL, CHRISTOPHER BRANDON	03/30/2018	50395	Other Professional and Technical Services	154849	\$1,120.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046068	PROXIMITY LEARNING, INC.	03/30/2018	50311	Instructional Services	154850	\$7,675.00
1000392	PITNEY BOWES	03/30/2018	50410	Supplies	154851	\$371.91
1044606	PUSTIZZI, CHRISTOPHER	03/30/2018	50395	Other Professional and Technical Services	154852	\$320.00
1000305	QUILL CORPORATION	03/30/2018	50410	Supplies	154853	\$1,087.08
1004721	RACKLEY, JONATHAN H	03/30/2018	50395	Other Professional and Technical Services	154854	\$320.00
1004721	RACKLEY, JONATHAN H	03/30/2018	50395	Other Security Services	154854	\$600.00
1002408	ROBBINS TIRE SERVICE, INC.	03/30/2018	50323	R&M Serv-Vehicle Serv	154856	\$862.22
1000027	S C DHEC	03/30/2018	50399	Miscellaneous Purchased Services	154859	\$2,000.00
1002001	S&ME	03/30/2018	50395	Other Professional and Technical Services	154860	\$1,675.50
1000814	SARGENT-WELCH SCIENTIFIC	03/30/2018	50410	Supplies	154862	\$1,333.08
1004306	SCHOLASTIC STORE ONLINE	03/30/2018	50410	Supplies	154863	\$772.99
1007246	SEMANYK, JASON MICHAEL	03/30/2018	50395	Other Professional and Technical Services	154864	\$960.00
1004788	SHARP BUSINESS SYSTEMS	03/30/2018	50345	Tech Srvc-Copier Contract	154865	\$30,221.06
1009945	SIMPLIFIED OFFICE SYSTEMS,	03/30/2018	50345	Tech Srvc-Copier Contract	154867	\$398.42
1002057	SMITH DRAY LINE	03/30/2018	50520	ConstructionServices Buildings Capitalize	154868	\$179.14
1014272	SMITH, JACOB	03/30/2018	50395	Other Professional and Technical Services	154869	\$640.00
1000954	SMITH, SAMUEL	03/30/2018	50395	Other Professional and Technical Services	154870	\$218.50
1013778	SOCIETY OF PLASTICS	03/30/2018	50399	Miscellaneous Purchased Services	154871	\$1,470.00
1002318	SOUTHEASTERN PAPER GROUP	03/30/2018	20410	Inventory Recd not Vouchered	154872	\$4,452.00
1002318	SOUTHEASTERN PAPER GROUP	03/30/2018	50410	Supplies-Custodial	154872	\$440.98
1000377	STATE DEPARTMENT OF	03/30/2018	50660	Pupil Activity	154874	\$4,762.84
1001145	STEVE WEISS MUSIC, INC.	03/30/2018	50410	Supplies	154875	\$582.84
1001222	STAPLES ADVANTAGE	03/30/2018	50410	Supplies	154877	\$169.58
1009913	TD CONVENTION CENTER	03/30/2018	50490	Supplies Food and Meals	154878	\$2,305.88
1000461	GREENVILLE NEWS	03/30/2018	50350	Advertising	154879	\$286.38
1007333	THE LIGHTING CO & ELECTRICAL	03/30/2018	50323	R&M Serv-Field & Park Light Serv	154880	\$1,358.00
1005646	TIME FOR KIDS	03/30/2018	50410	Supplies	154881	\$346.50
1001690	TRAVERS TOOL	03/30/2018	50410	Supplies	154882	\$285.22
1001690	TRAVERS TOOL	03/30/2018	50410	Supplies	154883	\$2,033.15
1001690	TRAVERS TOOL	03/30/2018	50545	TechnologyEquipment Under 5000	154883	\$3,222.52
1014698	TUCK IV, NOEL B.	03/30/2018	50395	Other Professional and Technical Services	154884	\$1,280.00
1000494	UNITED CHEMICAL AND SUPPLY	03/30/2018	50410	Supplies-Custodial	154885	\$4,295.52
1007955	UPSTATE BAND INSTRUMENT	03/30/2018	50323	Repairs and Maintenance Services	154886	\$1,000.00
1002932	WARD'S NATURAL SCIENCE	03/30/2018	50410	Supplies	154888	\$1,442.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045609	WESTHOFF, THOMAS RICHARD	03/30/2018	50395	Other Professional and Technical Services	154892	\$960.00
1045609	WESTHOFF, THOMAS RICHARD	03/30/2018	50395	Other Security Services	154892	\$600.00
1014390	WOOD, GREG	03/30/2018	50395	Other Professional and Technical Services	154894	\$160.00
1003294	WOODRUFF, NANCY	03/30/2018	50395	Other Professional and Technical Services	154895	\$697.50
1008543	YEAROUT, MICHAEL PHILLIP	03/30/2018	50395	Other Professional and Technical Services	154896	\$320.00
1013476	ZELLMANN, OTTO N.	03/30/2018	50312	Instructional Programs Improvement	154897	\$710.66
1003033	AMAZON.COM	03/30/2018	50410	Supplies	154901	\$954.92
1003590	AMERICAN SECURITY	03/30/2018	50395	Other Security Services	154902	\$504.64
1011296	BURDETTE ENGINEERING INC	03/30/2018	50395	Other Professional and Technical Services	154904	\$12,805.00
1000160	BURMAX COMPANY INC	03/30/2018	50410	Supplies	154905	\$1,038.43
1007450	CANNON ROOFING	03/30/2018	50323	Repairs and Maintenance Services	154906	\$692.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/30/2018	50410	Supplies	154907	\$3,122.59
1002022	CHICK-FIL-A	03/30/2018	50490	Supplies Food and Meals	154908	\$158.00
1005396	DELI AT PELHAM FALLS	03/30/2018	50490	Supplies Food and Meals	154909	\$445.88
1000020	DEMCO, INC.	03/30/2018	50410	Supplies	154910	\$188.06
1009075	DISCOVERY EDUCATION	03/30/2018	50312	Instructional Programs Improvement Services	154911	\$311,000.00
1005849	ENGINEERED SYSTEMS DESIGN	03/30/2018	50395	Other Professional and Technical Services	154912	\$17,000.00
1005804	ESSENTRA SPECIALTY TAPES, INC	03/30/2018	50410	Supplies	154913	\$102.55
1004740	GRADECAM CORPORATION	03/30/2018	50445	Technology and Software Supplies	154916	\$7,579.00
1005742	HEINEMANN	03/30/2018	50410	Supplies	154917	\$1,864.50
1045083	HOFFMAN MECHANICAL SOLUTIONS	03/30/2018	50395	Other Professional and Technical Services	154918	\$1,884.00
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	03/30/2018	50410	Supplies-Custodial	154920	\$403.86
1000547	INSECT LORE PRODUCTS	03/30/2018	50410	Supplies	154922	\$254.31
1007453	JA PIPER ROOFING CO	03/30/2018	50323	Repairs and Maintenance Services	154924	\$3,375.00
1000832	JOHNSON CONTROLS INC.	03/30/2018	50395	Other Professional and Technical Services	154925	\$9,972.79
1000671	JONES SCHOOL SUPPLY CO.	03/30/2018	50410	Supplies	154926	\$735.38
1000109	KAPLAN EARLY LEARNING CO	03/30/2018	50410	Supplies	154927	\$1,283.59
1000209	MARIETTA WATER DISTRICT	03/30/2018	50321	Public Utility Services (Excludes EnergySee 470)	154931	\$474.79
1001021	PINE GROVE	03/30/2018	50313	Student Services	154933	\$6,881.82

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000394	PLUS INC	03/30/2018	50445	Technology and Software Supplies	154934	\$483.50
1045532	RAPTOR TECHNOLOGIES, LLC	03/30/2018	50395	Other Professional and Technical Services	154935	\$15,480.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/30/2018	50395	Other Professional and Technical Services	154936	\$560.00
1001241	SCHOOLMART	03/30/2018	50410	Supplies	154937	\$2,053.54
1004788	SHARP BUSINESS SYSTEMS	03/30/2018	50345	Tech Srvc-Copier Contract	154939	\$571.68
1003382	TRUCOLOR	03/30/2018	50360	Printing and Binding	154942	\$419.57
1001111	TUCKER MATERIALS, INC.	03/30/2018	50520	ConstructionServices Buildings Capitalize	154943	\$4,675.87
				<b>Total</b>		<b>\$12,971,347.81</b>

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

Post Date	Amount	Vendor Name
3/1/2018	\$387.90	BLUE RIDGE FEED & SEED
3/1/2018	\$7.98	SAMSClub #8278
3/1/2018	\$1,262.35	CHRISTOPHER TRUCKS INC
3/1/2018	\$202.99	AMAZON MKTPLACE PMTS
3/1/2018	\$77.84	THE HOME DEPOT #1104
3/1/2018	\$927.16	TRANE SUPPLY-115413
3/1/2018	\$310.57	EMBASSY KINGSTON PLANT
3/1/2018	\$377.56	NASCO FORT ATKINSON
3/1/2018	\$134.47	HOLDER ELECTRIC SUPPLY
3/1/2018	\$133.28	HAMPTON INN
3/1/2018	\$0.01	QUILL CORPORATION
3/1/2018	\$110.00	PAYPAL E NOTEBOOKS
3/1/2018	\$26.12	LOWES #01718
3/1/2018	\$26.46	WALMART.COM 8009666546
3/1/2018	\$307.96	TRANE SUPPLY-115413
3/1/2018	\$70.21	STAPLES 00108688
3/1/2018	\$763.17	STAPLES DIRECT
3/1/2018	\$195.00	DELTA AIR 0067052046067
3/1/2018	\$49.93	MCMaster-CARR
3/1/2018	\$111.99	J W PEPPER AND SON INC
3/1/2018	\$7.83	LOWES #00667
3/1/2018	\$246.28	Doubletree Myrtle Beach
3/1/2018	\$530.00	CDW GOVT #LWF3007
3/1/2018	\$22.81	LOWES #01718
3/1/2018	\$67.10	BI-LO GROCERY #5608
3/1/2018	\$1,388.60	STORK SYSTEMS INC
3/1/2018	\$31.57	AMAZON MKTPLACE PMTS
3/1/2018	\$23.91	JOHNSTONE SUPPLY
3/1/2018	\$107.79	YA YA E FAVORMART
3/1/2018	\$39.72	HAJOCA TAYLORS 72
3/1/2018	\$473.30	JOHNSTONE SUPPLY
3/1/2018	\$29.95	AMAZON MKTPLACE PMTS
3/1/2018	(\$12.00)	SOUTH CAROLINA ASSOCIATIO
3/1/2018	\$839.72	EMBASSY SUITES N CHRLS
3/1/2018	\$92.39	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$97.28	SSI SCHOOL SPECIALTY
3/1/2018	\$290.93	NATIONAL SCIENCE TEACHER
3/1/2018	\$15.11	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$127.20	SAMSClub.COM
3/1/2018	\$56.96	CHARTER COMM
3/1/2018	\$178.08	CAVIAR & BANANAS
3/1/2018	\$81.58	ALDI 76093
3/1/2018	\$21.88	TRAVEL INSURANCE POLICY
3/1/2018	\$101.75	BED BATH & BEYOND #651
3/1/2018	\$18.82	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$94.59	PARTY CITY 1053
3/1/2018	\$55.00	WADE HAMPTON LANES
3/1/2018	\$31.78	Dick'sSportingGoods.com
3/1/2018	\$194.13	AMAZON.COM AMZN.COM/BILL
3/1/2018	\$20.00	METAL WORKS

Post Date	Amount	Vendor Name
3/1/2018	\$272.82	LANDSCAPERS SUPPLY OF GR
3/1/2018	\$159.16	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$4.13	ADVANCE AUTO PARTS #5440
3/1/2018	\$28.59	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$8.99	AMAZON MKTPLACE PMTS
3/1/2018	\$975.00	OZONE COLLISION CENT
3/1/2018	\$59.07	PANERA BREAD #600654
3/1/2018	(\$84.84)	GOS// GREENVILLE OFFICE S
3/1/2018	\$19.10	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$397.77	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$41.64	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$35.00	J W PEPPER AND SON INC
3/1/2018	\$354.45	AMAZON MKTPLACE PMTS
3/1/2018	\$22.61	LOWES #01718
3/1/2018	\$251.71	PUBLIX #1148
3/1/2018	\$50.66	AMAZON MKTPLACE PMTS
3/1/2018	\$148.25	ADVANCE AUTO PARTS #5440
3/1/2018	\$12.36	DOLLAR TREE
3/1/2018	\$630.82	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$39.18	HOLDER ELECTRIC SUPPLY
3/1/2018	\$37.63	AliExpress
3/1/2018	\$346.36	SAMSClub #8278
3/1/2018	\$26.49	NORTHERN TOOL EQUIPMNT
3/1/2018	(\$42.97)	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$90.10	DIVERSIFIED ELECTR I
3/1/2018	\$195.38	SAMS CLUB #8278
3/1/2018	\$189.23	AAA SUPPLY INC
3/1/2018	\$550.00	ISTE CONFERENCE
3/1/2018	(\$314.95)	HAJOCA TAYLORS 72
3/1/2018	\$95.50	JOHNSTONE SUPPLY
3/1/2018	\$32.48	AMAZON MKTPLACE PMTS
3/1/2018	\$25.60	FASTENAL COMPANY01
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$1,481.86	SPRINGHILL SUITES BUCK
3/1/2018	\$787.50	CHICK-FIL-A #00663
3/1/2018	\$11.73	BURDETTE HARDWARE
3/1/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
3/1/2018	\$700.45	BATTERY SPECIALISTS
3/1/2018	\$61.87	MICHAELS STORES 6001
3/1/2018	\$14.76	LOWES #00528
3/1/2018	\$267.00	DELTA AIR 0062315822124
3/1/2018	\$94.95	AMAZON MKTPLACE PMTS
3/1/2018	\$80.56	COMMUNICATION SERVICE CEN
3/1/2018	\$13.78	HOLDER ELECTRIC SUPPLY
3/1/2018	\$333.18	RIVERSIDE HIGH SCHOOL
3/1/2018	\$255.00	CAMP GREENVILLE YMCA
3/1/2018	\$10.95	DOLLAR-GENERAL #6166
3/1/2018	(\$23.32)	ADVANCE AUTO PARTS #5440
3/1/2018	\$30.50	J W PEPPER AND SON INC
3/1/2018	\$27.01	LOWES #01718
3/1/2018	\$28.29	CLINE HOSE AND HYDRAULICS
3/1/2018	\$48.00	J W PEPPER AND SON INC
3/1/2018	\$90.10	IN MOONVILLE SIGNS, INC

Post Date	Amount	Vendor Name
3/1/2018	\$646.60	UNITED RENTALS
3/1/2018	\$157.94	FORMS AND SUPPLY - AOPD
3/1/2018	\$127.16	GOS// GREENVILLE OFFICE S
3/1/2018	\$15.18	OREILLY AUTO #4569
3/1/2018	\$14.03	AMAZON MKTPLACE PMTS
3/1/2018	\$64.14	FORMS AND SUPPLY - AOPD
3/1/2018	\$190.28	Doubletree Myrtle Beach
3/1/2018	\$149.12	STAPLES 00105536
3/1/2018	\$67.26	LANDSCAPERS SUPPLY OF GR
3/1/2018	\$9.73	LOWES #00528
3/1/2018	\$10.57	HOBBY LOBBY #0318
3/1/2018	\$79.44	WM SUPERCENTER #5087
3/1/2018	\$82.74	FORMS AND SUPPLY - AOPD
3/1/2018	(\$171.86)	ADVANCE AUTO PARTS #5440
3/1/2018	\$23.04	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$59.94	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$19.72	INGLES MARKETS #74
3/1/2018	\$609.50	DELTA AIR 0062315158778
3/1/2018	\$11.04	WALMART.COM 8009666546
3/1/2018	\$68.94	SAMSClub #8278
3/1/2018	(\$85.94)	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$190.28	Doubletree Myrtle Beach
3/1/2018	\$23.57	LOWES #00667
3/1/2018	\$550.00	ISTE CONFERENCE
3/1/2018	\$18.49	BI-LO GROCERY #5613
3/1/2018	\$91.50	THE HOME DEPOT #1119
3/1/2018	\$21.58	DIAMOND SPRINGS WATER
3/1/2018	\$60.27	QUILL CORPORATION
3/1/2018	\$239.88	TRANE SUPPLY-115413
3/1/2018	\$34.55	BANKS APPLIANCE PARTS
3/1/2018	\$338.82	AMAZON MKTPLACE PMTS
3/1/2018	\$66.78	NEW SOUTH CONSTRUCTION S
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$162.00	STORK SYSTEMS INC
3/1/2018	\$274.30	Amazon.com
3/1/2018	\$29.95	AMAZON MKTPLACE PMTS
3/1/2018	\$257.00	DELTA AIR 0062315119166
3/1/2018	\$56.99	J W PEPPER AND SON INC
3/1/2018	\$20.83	CVS/PHARMACY #02192
3/1/2018	\$194.92	SAMSClub #8278
3/1/2018	\$7.38	LOWES #00667
3/1/2018	\$2,879.30	RICE MUSIC HOUSE
3/1/2018	\$50.49	ALLENS CROWN TROPHY
3/1/2018	\$1,239.13	FIRST TEAM SPORTS
3/1/2018	\$6.36	DOLLAR TREE
3/1/2018	\$314.37	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$48.50	JOHNSTONE SUPPLY
3/1/2018	\$74.19	OFFICE DEPOT #1214
3/1/2018	\$254.40	IN MOONVILLE SIGNS, INC
3/1/2018	\$125.50	HOLDER ELECTRIC SUPPLY
3/1/2018	\$485.22	Bridgeway Solutions, Inc.
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$556.50	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
3/1/2018	\$100.00	FACEBK 2QQPUESYT2
3/1/2018	\$293.60	AUTOZONE #0163
3/1/2018	\$37.23	LOWES #00528
3/1/2018	\$66.20	HOLDER ELECTRIC SUPPLY
3/1/2018	(\$42.97)	AMAZON MKTPLACE PMTS WWW.
3/1/2018	\$30.73	WM SUPERCENTER #5487
3/1/2018	\$109.32	AAA SUPPLY INC
3/1/2018	\$24.76	WAL-MART #0640
3/1/2018	\$50.00	GREENVILLE SOCIET
3/1/2018	\$898.81	CHICK-FIL-A #00466
3/1/2018	\$784.82	Bridgeway Solutions, Inc.
3/1/2018	\$31.74	GREENVILLE OFFICE SU
3/1/2018	\$261.50	AMERICAN AIR0017052054300
3/1/2018	\$278.86	WAL-MART #5371
3/1/2018	\$110.98	ROYAL REGENCY INN
3/1/2018	\$75.06	WW GRAINGER
3/1/2018	\$171.86	ADVANCE AUTO PARTS #5440
3/1/2018	\$74.90	REI GREENWOODHEINEMANN
3/1/2018	\$50.14	COSTCO WHSE #1005
3/1/2018	\$243.79	STAPLS7193030664000001
3/1/2018	\$80.51	COUNTRY BOYS
3/1/2018	\$20.97	AMAZON MKTPLACE PMTS
3/1/2018	\$400.00	SQ BALLOONS DECOR AND MO
3/1/2018	\$30.39	LOWES #00528
3/1/2018	\$32.44	JOHNSTONE SUPPLY
3/1/2018	\$1,489.68	ST. CLAIR SIGNS
3/1/2018	\$33.58	JOHNSTONE SUPPLY
3/1/2018	\$43.74	STAPLES 00118000
3/1/2018	\$97.22	WW GRAINGER
3/1/2018	\$52.95	ENGLISH GARDENS FLORIST
3/1/2018	\$788.06	MF ATHLETIC & PERFORM BE
3/1/2018	\$2,922.60	HILTON GARDEN INN
3/1/2018	\$89.04	CAROLINA BIOLOGIC SUPPLY
3/1/2018	\$1,656.40	ROBERT HALF INTERNATIONA
3/1/2018	\$10.80	LITTLE CAESARS 0101 0005
3/1/2018	\$40.26	STAPLES 00118018
3/1/2018	\$26.95	PLANK ROAD PUBLISHING
3/1/2018	\$139.91	HOLDER ELECTRIC SUPPLY
3/1/2018	\$5.76	WM SUPERCENTER #2265
3/1/2018	\$16.15	THE UPS STORE #5875
3/1/2018	\$138.58	TRANE SUPPLY-115413
3/1/2018	\$39.62	TRAVEL INSURANCE POLICY
3/1/2018	\$175.89	AliExpress
3/1/2018	\$760.40	HAJOCA TAYLORS 72
3/1/2018	\$13.77	OREILLY AUTO #4569
3/1/2018	\$17.94	BI-LO GROCERY #5624
3/1/2018	\$100.00	PAPA JOHN'S #00193
3/1/2018	\$5,406.00	CDW GOVT #LWD4532
3/1/2018	\$190.28	Doubletree Myrtle Beach
3/1/2018	\$38.08	LOWES #01718
3/1/2018	\$5.88	EMBASSY KINGSTON PLANT
3/1/2018	\$124.89	Amazon.com
3/1/2018	\$64.97	J W PEPPER AND SON INC



Post Date	Amount	Vendor Name
3/1/2018	\$30.75	B&H PHOTO 800-606-6969
3/1/2018	\$709.90	NATIONS STARTER & ALTE
3/1/2018	\$930.00	COMMUNICATION SERVICE CEN
3/1/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
3/1/2018	\$13.93	LOWES #00667
3/1/2018	\$12.03	USPS KIOSK 4556809550
3/1/2018	\$21.88	TRAVEL INSURANCE POLICY
3/1/2018	\$15.89	TRACTOR SUPPLY #747
3/1/2018	\$11.04	WAL-MART #5371
3/1/2018	\$69.90	LOWES #00667
3/1/2018	\$250.21	Really Good
3/1/2018	\$89.00	Amazon.com
3/1/2018	\$141.44	ADVANCE AUTO PARTS #5440
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$16.98	WALGREENS #7279
3/1/2018	\$101.24	Amazon.com
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$61.48	GREENVILLE OFFICE SU
3/1/2018	\$322.07	TROPHIES UNLIMITED
3/1/2018	\$123.30	LOWES #01983
3/1/2018	\$238.29	WALMART.COM 8009666546
3/1/2018	\$132.96	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$44.95	Amazon.com
3/1/2018	\$547.14	J W PEPPER AND SON INC
3/1/2018	\$34.00	Etsy.com - CitrusPaperCo
3/1/2018	\$209.29	FOLLETT SCHOOL SOLUTIONS
3/1/2018	\$222.74	AMAZON.COM AMZN.COM/BILL
3/1/2018	\$23.85	TOTAL MAINTENANCE SOLUTIO
3/1/2018	\$4.93	AMAZON MKTPLACE PMTS
3/1/2018	\$719.94	HERTZ EQUIPMENT
3/1/2018	\$54.70	DNI AUTO PARTS
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$5.29	USPS PO 4536250273
3/1/2018	\$19.58	STAPLES 00105536
3/1/2018	\$30.84	WAL-MART #0640
3/1/2018	\$46.24	WW GRAINGER
3/1/2018	(\$11.65)	AmazonPrime Membership
3/1/2018	\$40.16	BLACK ELECTRICAL SUPPLY I
3/1/2018	\$127.18	EASTBAY
3/1/2018	\$875.53	SHARPRODUCTS 800-248-7427
3/1/2018	\$15.86	Amazon.com
3/1/2018	\$36.06	LOWES #00528
3/1/2018	\$763.17	GUITAR CENTER #736
3/1/2018	\$205.38	Amazon.com
3/1/2018	\$74.20	DMI DELL K-12 REL
3/1/2018	\$246.44	THE HOME DEPOT 1104
3/1/2018	\$277.55	TRANE SUPPLY-115413
3/1/2018	\$18.70	BLACK ELECTRICAL SUPPLY I
3/1/2018	\$37.50	NCS GED EXAM
3/1/2018	(\$6.04)	STAPLS7192830566001001
3/1/2018	\$125.24	NATIONAL SCIENCE TEACHER
3/1/2018	\$297.92	EMBASSY KINGSTON PLANT
3/1/2018	\$137.75	BREAKOUT GAMES

Post Date	Amount	Vendor Name
3/1/2018	\$471.59	AMAZON MKTPLACE PMTS
3/2/2018	\$2,932.16	HYATT HOTELS
3/2/2018	\$104.67	AMAZON MKTPLACE PMTS
3/2/2018	\$80.43	WALMART.COM 8009666546
3/2/2018	\$75.00	SOUTH CAROLINA ASSOCIATIO
3/2/2018	\$88.47	GREENVILLE WATER SYSTEM
3/2/2018	\$57.05	GREENVILLE WATER SYSTEM
3/2/2018	\$23.84	INGLES MARKETS #73
3/2/2018	\$21.51	CHICK-FIL-A #00713
3/2/2018	\$217.62	CHICK-FIL-A #01309
3/2/2018	\$871.19	INTERSTATE BATTERIES
3/2/2018	\$75.26	COWART AWARDS
3/2/2018	\$207.00	METAL WORKS
3/2/2018	\$493.32	FOLLETT SCHOOL SOLUTIONS
3/2/2018	\$105.96	TRACTOR SUPPLY #747
3/2/2018	\$46.17	TOTAL MAINTENANCE SOLUTIO
3/2/2018	\$36.58	UNITED REFRIG INC 487
3/2/2018	\$33.49	AMAZON MKTPLACE PMTS
3/2/2018	\$48.69	TARGET.COM
3/2/2018	\$55.56	OTC BRANDS, INC.
3/2/2018	\$13.44	SAMSClub #8278
3/2/2018	\$869.90	WHOLESALE COLOR POWDER
3/2/2018	\$200.29	BURNETT ATHLETICS INC
3/2/2018	\$582.64	GREENVILLE WATER SYSTEM
3/2/2018	\$187.12	WALMART.COM 8009666546
3/2/2018	\$30.04	LOWES #00667
3/2/2018	\$157.66	ADVANCE AUTO PARTS #5440
3/2/2018	\$105.93	WALMART.COM
3/2/2018	\$16.95	OFFICE DEPOT #2538
3/2/2018	\$129.38	LAKESHORE LEARNING MATER
3/2/2018	\$206.88	DISH NETWORK-ONE TIME
3/2/2018	\$6.78	GREENVILLE WATER SYSTEM
3/2/2018	\$45.77	LOWES #01718
3/2/2018	\$114.88	FOLLETT SCHOOL SOLUTIONS
3/2/2018	\$544.89	STAPLS7193178257000001
3/2/2018	\$47.68	TRACTOR SUPPLY #747
3/2/2018	\$76.43	WM SUPERCENTER #5371
3/2/2018	\$10.80	Amazon.com
3/2/2018	\$94.21	TOTAL MAINTENANCE SOLUTIO
3/2/2018	\$64.80	LITTLE CAESARS 0101 0005
3/2/2018	\$32.00	CARSONS NUT BOLT AND TOOL
3/2/2018	\$30.05	SAMSClub #8278
3/2/2018	\$1,316.56	WABASHVALLE
3/2/2018	\$30.54	AMERICAN AIR0010618537298
3/2/2018	\$31.51	THE HOME DEPOT #1127
3/2/2018	\$82.49	AMAZON MKTPLACE PMTS
3/2/2018	\$172.99	Thomas Sand Company Inc
3/2/2018	\$99.90	AMAZON MKTPLACE PMTS
3/2/2018	\$192.35	MOORE & BALLIEW OIL TAYLO
3/2/2018	\$54.16	GREENVILLE WATER SYSTEM
3/2/2018	\$737.27	GREENVILLE WATER SYSTEM
3/2/2018	\$37.84	WM SUPERCENTER #640
3/2/2018	\$105.56	DOUBLETREE HOTEL ALBSM

Post Date	Amount	Vendor Name
3/2/2018	\$54.16	GREENVILLE WATER SYSTEM
3/2/2018	\$11.96	LOWES #01718
3/2/2018	\$10.30	AAA SUPPLY INC
3/2/2018	\$24.13	HARBOR FREIGHT TOOLS 651
3/2/2018	\$317.98	BESTBUYCOM805533252034
3/2/2018	\$122.95	FIRST TEAM SPORTS
3/2/2018	\$332.81	THE HOME DEPOT 1126
3/2/2018	\$88.30	DNI AUTO PARTS
3/2/2018	\$60.57	TARGET.COM
3/2/2018	\$16.38	MCALISTER'S-1062
3/2/2018	\$100.91	WM SUPERCENTER #2687
3/2/2018	\$84.79	AMAZON MKTPLACE PMTS
3/2/2018	\$106.00	LOWES #01983
3/2/2018	\$63.49	TOTAL MAINTENANCE SOLUTIO
3/2/2018	\$610.03	BURNETT ATHLETICS INC
3/2/2018	\$1,394.55	TRANE SUPPLY-115413
3/2/2018	\$2,858.65	GREENVILLE WATER SYSTEM
3/2/2018	\$175.00	PCS PROFESSIONAL CRED
3/2/2018	\$245.00	SOUTH CAROLINA ATHLETIC A
3/2/2018	\$10.39	CVS/PHARMACY #03805
3/2/2018	(\$29.99)	AMAZON MKTPLACE PMTS
3/2/2018	\$21.20	DOLLAR TREE
3/2/2018	\$16.95	OFFICE DEPOT #2397
3/2/2018	\$292.48	WHALEY PARTS & SUPPL
3/2/2018	\$175.38	Amazon.com
3/2/2018	\$782.88	EMBASSY KINGSTON PLANT
3/2/2018	\$105.99	Dick'sSportingGoods.com
3/2/2018	\$37.50	NCS GED EXAM
3/2/2018	\$238.00	SOUTH CAROLINA ASSOCIATIO
3/2/2018	\$264.99	FASTENAL COMPANY01
3/2/2018	\$17.95	USPS PO 4536600650
3/2/2018	\$5,973.10	DMI DELL K-12 REL
3/2/2018	\$574.47	GREENVILLE WATER SYSTEM
3/2/2018	\$58.57	JOLLY FARMER PRODUCTS US
3/2/2018	\$150.12	AMAZON MKTPLACE PMTS
3/2/2018	\$510.03	BLACK ELECTRICAL SUPPLY I
3/2/2018	\$9.70	FORMS AND SUPPLY - AOPD
3/2/2018	\$118.01	STAPLES DIRECT
3/2/2018	\$1,020.83	GREENVILLE WATER SYSTEM
3/2/2018	(\$81.86)	SPRINGHILL SUITES BUCK
3/2/2018	\$124.56	TRACKWRESTLING.COM
3/2/2018	\$8.12	STAPLS7192830566002001
3/2/2018	\$325.00	IN TBP PRODUCTIONS, LLP
3/2/2018	(\$12.72)	ADVANCE AUTO PARTS #5440
3/2/2018	\$124.00	J W VAUGHAN CO INC
3/2/2018	\$4.80	ACE HARDWARE CLASSIC
3/2/2018	\$358.28	JOHNSTONE SUPPLY
3/2/2018	\$373.18	HERTZ EQUIPMENT
3/2/2018	\$1,473.49	GREENVILLE WATER SYSTEM
3/2/2018	\$175.00	PCS PROFESSIONAL CRED
3/2/2018	(\$919.21)	INTERSTATE BATTERIES
3/2/2018	\$1,008.77	CUSTOM SIGNS INC
3/2/2018	\$252.12	RUSHS 6

Post Date	Amount	Vendor Name
3/2/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
3/2/2018	\$32.00	USGS
3/2/2018	\$190.58	FLINN SCIENTIFIC, I
3/2/2018	\$4.94	BI-LO GROCERY #5608
3/2/2018	\$1,062.90	GREENVILLE WATER SYSTEM
3/2/2018	\$45.00	SPINX #127
3/2/2018	\$490.00	SOUTH CAROLINA ATHLETIC A
3/2/2018	\$664.25	PLAYSCRIPTS INC
3/2/2018	\$207.61	OFFICE DEPOT #1214
3/2/2018	\$777.51	FOLLETT SCHOOL SOLUTIONS
3/2/2018	\$41.85	J W PEPPER AND SON INC
3/2/2018	\$508.99	TRANE SUPPLY-115413
3/2/2018	\$59.18	DNI AUTO PARTS
3/2/2018	\$99.00	KELVIN ELECTRONICS
3/2/2018	\$23.29	HOBBY LOBBY #0318
3/2/2018	\$175.00	PCS PROFESSIONAL CRED
3/2/2018	\$100.00	FAIRWAY AND GREENE LTD
3/2/2018	\$575.00	SQ CATES SPORTS LL
3/2/2018	\$358.00	STU STUMPS
3/2/2018	\$441.73	DBC BLICK ART MATERIAL
3/2/2018	\$1,088.61	GREENVILLE WATER SYSTEM
3/2/2018	\$35.90	LOWES #00528
3/2/2018	\$17.50	NCS GED EXAM
3/2/2018	\$86.40	JASON'S DELI GSC #
3/2/2018	\$1,120.55	GREENVILLE WATER SYSTEM
3/2/2018	\$50.72	TLF LILLIES ON MAIN
3/2/2018	\$435.60	GOS// GREENVILLE OFFICE S
3/2/2018	\$38.12	HOBBY LOBBY #328
3/2/2018	\$782.88	EMBASSY KINGSTON PLANT
3/2/2018	\$122.22	WHALEY PARTS & SUPPL
3/2/2018	\$26.49	TARGET.COM
3/2/2018	\$247.43	QUALITY SUITES PARC RO
3/2/2018	\$47.70	BC CANNON
3/2/2018	\$105.88	RESTAURANT DEPOT
3/2/2018	\$69.37	DMI DELL K-12 REL
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$26.92	SALUDA RIVER PET 6
3/2/2018	\$5.34	WM SUPERCENTER #641
3/2/2018	\$42.37	LOWES #00667
3/2/2018	\$993.57	GREENVILLE WATER SYSTEM
3/2/2018	\$200.00	NOSE DIVE
3/2/2018	\$169.95	AMAZON MKTPLACE PMTS
3/2/2018	\$48.66	AMAZON MKTPLACE PMTS
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$41.55	STAPLS7193192755000002
3/2/2018	\$44.63	PUBLIX #530
3/2/2018	\$115.25	WAL-MART #0640
3/2/2018	\$105.56	DOUBLETREE HOTEL ALBSM
3/2/2018	\$340.00	AMAZON MKTPLACE PMTS
3/2/2018	\$20.73	WM SUPERCENTER #3192
3/2/2018	\$116.94	AMAZON MKTPLACE PMTS
3/2/2018	\$11.96	LOWES #01718
3/2/2018	\$40.56	WM SUPERCENTER #2687

Post Date	Amount	Vendor Name
3/2/2018	\$105.04	SAMSCLUB #8278
3/2/2018	\$69.36	DOLLAR TREE
3/2/2018	\$155.00	RIVER CITY CAFE
3/2/2018	\$57.24	HOLDER ELECTRIC SUPPLY
3/2/2018	\$54.00	ORION'S BAR AND GR
3/2/2018	\$83.05	HALCYON YARN - HALCYON
3/2/2018	\$95.44	WW GRAINGER
3/2/2018	\$62.60	EASTERN INDUSTRIAL SUPPLI
3/2/2018	\$60.10	QUILL CORPORATION
3/2/2018	\$133.68	WHALEY PARTS & SUPPL
3/2/2018	\$508.99	TRANE SUPPLY-115413
3/2/2018	\$339.18	NORTH GREENVILLE UNIVERSI
3/2/2018	\$28.96	PUBLIX #602
3/2/2018	\$28.01	FASTENAL COMPANY01
3/2/2018	\$874.70	CAROLINA INTL TRUCKS
3/2/2018	\$36.54	QUILL CORPORATION
3/2/2018	\$3,089.24	DMI DELL K-12 REL
3/2/2018	\$7.54	BLACK ELECTRICAL SUPPLY I
3/2/2018	\$316.48	UNITED REFRIG INC 487
3/2/2018	\$873.60	GREENVILLE WATER SYSTEM
3/2/2018	\$26.49	TARGET.COM
3/2/2018	\$325.24	GREENVILLE TURF AND TRACT
3/2/2018	\$1,000.00	GOOD LIFE CATERING COMPA
3/2/2018	\$17.24	HAJOCA TAYLORS 72
3/2/2018	\$199.00	CAROLINA INTL TRUCKS
3/2/2018	\$58.15	AMAZON MKTPLACE PMTS
3/2/2018	\$191.75	OFFICE DEPOT #1214
3/2/2018	\$57.93	GREENVILLE WATER SYSTEM
3/2/2018	\$1,790.20	TOUCHBOARDS.COM
3/2/2018	(\$1,400.00)	SPRINGHILL SUITES BUCK
3/2/2018	\$51.62	HARDEE'S 1501749
3/2/2018	\$135.00	JASON'S DELI GSC #
3/2/2018	\$1,330.92	THE GRAPHIC COW GRAPHIC
3/2/2018	\$331.29	INTERSTATE BATTERIES
3/2/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/2/2018	\$24.33	FIRST TEAM SPORTS
3/2/2018	\$56.16	TARGET.COM
3/2/2018	\$1,335.60	CDW GOVT #LWN4885
3/2/2018	\$262.70	D & D MOTORS INC
3/2/2018	\$2,396.94	SCORETRONICS
3/2/2018	\$39.23	LOWES #00667
3/2/2018	\$18.43	BI-LO GROCERY #5274
3/2/2018	\$778.79	FOLLETT SCHOOL SOLUTIONS
3/2/2018	\$61.29	WM SUPERCENTER #2265
3/2/2018	\$31.50	SignUp TDBankReedyRiverR
3/2/2018	\$27.01	TOTAL MAINTENANCE SOLUTIO
3/2/2018	\$257.27	GREENVILLE WATER SYSTEM
3/2/2018	\$102.26	SAMS CLUB #4901
3/2/2018	\$700.00	ISTE CONFERENCE
3/2/2018	\$217.62	CHICK-FIL-A #01309
3/2/2018	\$30.00	SKILLSUSA ORG
3/2/2018	\$587.92	INTERSTATE BATTERIES
3/2/2018	\$232.19	TME TIME EDUCATION

Post Date	Amount	Vendor Name
3/2/2018	\$7.80	LOWES #01718
3/2/2018	\$1,130.79	J W VAUGHAN CO INC
3/2/2018	\$33.48	PECKNEL MUSIC COMPANY
3/2/2018	\$67.60	LOWES #00667
3/2/2018	\$196.77	SPECIALTY STEELS
3/2/2018	\$11.96	LOWES #01718
3/2/2018	(\$209.43)	HILTON HOTELS MYRTLE
3/2/2018	\$84.69	WAL-MART #2265
3/2/2018	\$80.12	WAL-MART #0640
3/2/2018	\$40.70	STAPLES DIRECT
3/2/2018	\$6.86	THE HOME DEPOT #1127
3/2/2018	\$41.87	STAPLS7193138217000001
3/2/2018	\$253.20	MUSICAL INNOVATIONS
3/2/2018	\$89.70	BRADSHAW CHEVROLET
3/2/2018	\$208.03	NOMAD LACROSSE DISTRIB
3/2/2018	\$7.00	GREENVILLE WATER SYSTEM
3/2/2018	\$149.98	AMAZON MKTPLACE PMTS
3/2/2018	\$8.76	AMAZON MKTPLACE PMTS
3/2/2018	\$763.49	TRANE SUPPLY-115413
3/2/2018	\$430.02	BARNES&NOBLE.COM-BN
3/2/2018	\$104.36	GREENVILLE TURF AND TRACT
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$11.34	WAL-MART #0641
3/2/2018	\$100.00	SPEEDWAY 04592 432
3/2/2018	\$219.10	GREENVILLE ARMY STORE
3/2/2018	\$39.85	ALDI 76098
3/2/2018	\$109.05	WALMART.COM
3/2/2018	\$97.52	Amazon.com
3/2/2018	\$245.08	TRANE SUPPLY-115413
3/2/2018	\$12.68	LOWES #00667
3/2/2018	\$152.22	CHICKEN SALAD CHICK - GRE
3/2/2018	\$343.10	AMERICAN AIR0012175657864
3/2/2018	\$5.98	UNITED REFRIG INC 487
3/2/2018	\$192.35	MOORE & BALLIEW OIL TAYLO
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$100.00	PAYPAL DRUMPERCUSS
3/2/2018	\$175.00	PCS PROFESSIONAL CRED
3/2/2018	\$29.26	JOHNSTONE SUPPLY
3/2/2018	\$330.72	DILLON SUPPLY COMPANY
3/2/2018	\$26.00	WALGREENS #6687
3/2/2018	\$21.81	SAMSClub #8278
3/2/2018	\$25.00	THE STRIKE ZONE
3/2/2018	\$1,197.00	JOHN F KENNEDY CTR PAYFL
3/2/2018	\$49.28	LOWES #00667
3/2/2018	\$181.48	GREENVILLE WATER SYSTEM
3/2/2018	\$100.80	SAMSClub #8278
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$16.76	FASTENAL COMPANY01
3/2/2018	\$67.80	TRANE SUPPLY-115413
3/2/2018	\$38.97	APL ITUNES.COM/BILL
3/2/2018	\$56.69	STU SHINDIGZ DECORATIO
3/2/2018	\$9.54	WALMART.COM 8009666546
3/2/2018	\$175.00	PCS PROFESSIONAL CRED

Post Date	Amount	Vendor Name
3/2/2018	\$28.96	CRESCENT SUPPLY COMP INC
3/2/2018	\$1,021.05	TRANE SUPPLY-115413
3/2/2018	\$20.14	DOLLAR TREE
3/2/2018	\$64.42	QT 1144 97011449
3/2/2018	\$25.98	AMAZON MKTPLACE PMTS
3/2/2018	\$206.00	HOTELTONIGHTMARINA IN
3/2/2018	\$118.17	LOWES #00667
3/2/2018	\$1,266.88	STAGE ACCENTS
3/2/2018	\$550.00	ISTE CONFERENCE
3/2/2018	\$137.02	TRANE SUPPLY-115413
3/2/2018	\$56.55	FASTENAL COMPANY01
3/2/2018	(\$32.62)	MARRIOTT HILTON HEAD
3/2/2018	\$5.98	AMAZON MKTPLACE PMTS
3/5/2018	\$59.94	BI-LO GROCERY #5613
3/5/2018	\$51.33	MICHAELS STORES 6001
3/5/2018	\$10.82	LOWES #01718
3/5/2018	\$397.64	SHERATON MYRTLE BEACH
3/5/2018	\$10.45	THE HOME DEPOT #1104
3/5/2018	\$173.89	SC DEPT OF EDUCATION
3/5/2018	\$40.00	EXXONMOBIL 48212450
3/5/2018	\$50.25	LOWES #01718
3/5/2018	\$150.00	ISTE CONFERENCE
3/5/2018	\$510.00	BROADWAY 17
3/5/2018	\$15.90	PROFESSIONAL PARTY RENTAL
3/5/2018	\$55.08	TOTAL MAINTENANCE SOLUTIO
3/5/2018	\$26.05	PUBLIX #602
3/5/2018	\$67.33	CHICK-FIL-A #03138
3/5/2018	\$72.87	Amazon.com
3/5/2018	\$22.72	BLACK ELECTRICAL SUPPLY I
3/5/2018	\$71.78	HAMPTON INN ROCK HILL
3/5/2018	\$51.25	Amazon.com
3/5/2018	\$16.88	LOWES #00667
3/5/2018	\$95.22	KANPAI OF TOKYO- GREENVIL
3/5/2018	\$81.31	CDW GOVT #LWX8076
3/5/2018	\$569.13	FOLLETT SCHOOL SOLUTIONS
3/5/2018	\$536.55	DOUBLETREE HOTEL ALBSM
3/5/2018	\$4,130.16	EMBASSY SUITES N CHRLS
3/5/2018	\$269.65	CHRISTOPHER TRUCKS INC
3/5/2018	\$79.73	STAPLS719324692800001
3/5/2018	\$43.10	GREENFIELDS BAGELS
3/5/2018	\$68.23	JIT INDUSTRIES OF S CARO
3/5/2018	\$9.98	TARGET 00013490
3/5/2018	\$249.08	KEY WEST GRILL
3/5/2018	\$71.78	HAMPTON INN ROCK HILL
3/5/2018	\$265.10	SHERATON MYRTLE BEACH
3/5/2018	\$28.39	JOHNSTONE SUPPLY
3/5/2018	\$10.00	Skype
3/5/2018	\$385.56	CHICK-FIL-A #01309
3/5/2018	\$104.67	SAMSCLUB #8278
3/5/2018	\$245.00	SOUTH CAROLINA ATHLETIC A
3/5/2018	\$3,375.32	GREER COMMISSION PUBLIC W
3/5/2018	\$345.32	BREAKERS RESORT SOUTH
3/5/2018	\$1,289.78	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
3/5/2018	\$29.25	TIME CLOCKS
3/5/2018	\$1,405.24	AMAZON MKTPLACE PMTS
3/5/2018	\$17.54	ADVANCE AUTO PARTS #5440
3/5/2018	\$160.85	WM SUPERCENTER #1244
3/5/2018	\$404.92	COMMERCIAL ENGRAVING
3/5/2018	\$90.00	IN MAGNOLIA FRAME & MOUL
3/5/2018	\$35.78	HOLDER ELECTRIC SUPPLY
3/5/2018	\$345.48	RESTAURANT DEPOT
3/5/2018	(\$265.10)	SHERATON MYRTLE BEACH
3/5/2018	\$140.79	AMAZON MKTPLACE PMTS
3/5/2018	\$25.00	AMERICAN AIR0010278028371
3/5/2018	\$51.94	BRIDGETEK SOLUTION LLC
3/5/2018	\$18.96	WM SUPERCENTER #2265
3/5/2018	\$16.00	ARLINGTON NATIONAL MEMORI
3/5/2018	\$10,705.72	GREER COMMISSION PUBLIC W
3/5/2018	\$10.60	DOLLAR TREE
3/5/2018	\$30.14	VZWRLSS APOCC VISE
3/5/2018	(\$232.88)	PAYPAL SCIRA
3/5/2018	\$87.68	THE HOME DEPOT #1119
3/5/2018	\$45.55	TARGET 00019372
3/5/2018	\$8.45	THE HOME DEPOT #1127
3/5/2018	\$120.81	NRA SERVSAFE
3/5/2018	\$577.29	AMAZON.COM AMZN.COM/BILL
3/5/2018	\$86.26	OFFICE DEPOT #1214
3/5/2018	\$30.88	BI-LO GROCERY #5195
3/5/2018	\$193.08	WAHOO'S FISH HOUSE
3/5/2018	\$90.06	STAPLES 00105536
3/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/5/2018	\$268.21	OFFICE DEPOT #1214
3/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/5/2018	\$48.72	QUILL CORPORATION
3/5/2018	\$41.92	WM SUPERCENTER #4145
3/5/2018	\$842.35	TWO WAY DIRECT
3/5/2018	\$570.02	WOODBURN PRESS
3/5/2018	\$20.00	METRO 045-CRYSTAL CITY
3/5/2018	\$59.35	OFFICEMAX/DEPOT 6562
3/5/2018	\$28.34	HOLDER ELECTRIC SUPPLY
3/5/2018	\$284.00	NORTHERN TOOL EQUIPMNT
3/5/2018	\$200.77	W T COX INFORMATION SERVI
3/5/2018	\$34.06	COSTCO WHSE #1005
3/5/2018	\$51.89	UNITED REFRIG INC 487
3/5/2018	\$13.66	GREER COMMISSION PUBLIC W
3/5/2018	\$58.30	FOOD LION # 2644
3/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/5/2018	\$100.00	SQ SOUTH CAROLINA
3/5/2018	\$17.13	AMAZON MKTPLACE PMTS
3/5/2018	\$153.77	AMAZON MKTPLACE PMTS
3/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/5/2018	\$13.77	AmazonPrime Membership
3/5/2018	\$2,437.92	DMI DELL K-12 REL
3/5/2018	\$13.00	ALL RISKS SRU LTD
3/5/2018	\$217.02	HILTON COLUMBIA CENTER
3/5/2018	\$38.35	WM SUPERCENTER #2328



Post Date	Amount	Vendor Name
3/5/2018	\$46.41	THE HOME DEPOT #1119
3/5/2018	\$326.96	GREER COMMISSION PUBLIC W
3/5/2018	\$36.91	AMAZON MKTPLACE PMTS
3/5/2018	\$33.76	PARTY CITY 1054
3/5/2018	\$130.11	SUB STATION II LEX
3/5/2018	\$107.67	HAMPTON INN ROCK HILL
3/5/2018	\$113.14	BRIDGETEK SOLUTION LLC
3/5/2018	\$16.94	IDEASTAGE PROMOTION
3/5/2018	\$15,856.87	GREER COMMISSION PUBLIC W
3/5/2018	\$689.50	ASSET GENIE
3/5/2018	\$46.69	HOLDER ELECTRIC SUPPLY
3/5/2018	\$120.00	BB CHILDREN'S MUSEUM
3/5/2018	\$179.80	AMAZON MKTPLACE PMTS
3/5/2018	\$24.03	ADVANCE AUTO PARTS #5440
3/5/2018	\$91.09	AMAZON MKTPLACE PMTS
3/5/2018	\$5.85	AMAZON MKTPLACE PMTS
3/5/2018	\$800.62	RIO GRANDE INC
3/5/2018	\$308.84	MARRIOTT HILTON HEAD
3/5/2018	\$132.52	HOLDER ELECTRIC SUPPLY
3/5/2018	\$137.79	FIRST TEAM SPORTS
3/5/2018	\$143.10	COMMERCIAL ENGRAVING
3/5/2018	\$137.80	BURNETT ATHLETICS INC
3/5/2018	\$131.21	PANERA BREAD #600859
3/5/2018	\$141.27	SHERATON MYRTLE BEACH
3/5/2018	\$264.95	LIDL #1064
3/5/2018	\$2,519.63	GREER COMMISSION PUBLIC W
3/5/2018	\$265.12	SHERATON MYRTLE BEACH
3/5/2018	\$5.00	PARK ST GARAGE
3/5/2018	\$14.99	HOLDER ELECTRIC SUPPLY
3/5/2018	\$74.19	QUILL CORPORATION
3/5/2018	\$92.97	OFFICE DEPOT #1214
3/5/2018	\$1,265.10	EMBASSY SUITES N CHRLS
3/5/2018	\$15.36	AMAZON MKTPLACE PMTS
3/5/2018	\$1,966.00	Amazon.com
3/5/2018	\$1,246.00	BB CHILDREN'S MUSEUM
3/5/2018	\$215.34	HAMPTON INN ROCK HILL
3/5/2018	\$25.04	SHERATON MYRTLE BEACH
3/5/2018	\$29.67	OFFICE DEPOT #1170
3/5/2018	\$72.67	KANPAI OF TOKYO- GREENVIL
3/5/2018	\$297.58	PAPA JOHN'S #00584
3/5/2018	\$179.85	5661 Dominos Pizza
3/5/2018	\$992.75	CAPSTONE
3/5/2018	\$44.52	CARTRIDGE WORLD - WOOD
3/5/2018	\$6,335.62	SCHOLASTIC BOOK FAIRS R4
3/5/2018	\$453.60	CHICK-FIL-A #00713
3/5/2018	\$151.50	SPEEDPAY:DUKE-ENERGY
3/5/2018	\$79.55	CHICK-FIL-A #00663
3/5/2018	\$54.50	LITTLE CAESARS 0101 0006
3/5/2018	\$34.38	CHICK-FIL-A #00830
3/5/2018	\$32.00	KEY WEST GRILL
3/5/2018	\$169.86	SPRINGHILL SUITES COLU
3/5/2018	\$55.68	UPCOUNTRY HISTORY MUSEU
3/5/2018	\$900.00	SHADOWLAND

Post Date	Amount	Vendor Name
3/5/2018	\$71.78	HAMPTON INN ROCK HILL
3/5/2018	\$126.96	CICI'S PIZZA #321
3/5/2018	\$598.99	J W PEPPER AND SON INC
3/5/2018	\$2,106.40	GREER COMMISSION PUBLIC W
3/5/2018	\$55.14	WM SUPERCENTER #2687
3/5/2018	\$32.34	Amazon.com
3/5/2018	\$6.36	DOLLAR GENERAL 15563
3/5/2018	\$144.00	BB CHILDREN'S MUSEUM
3/5/2018	\$17.92	BAKER DISTRIBUTING #578
3/5/2018	\$19.44	INGLES MARKETS #206
3/5/2018	\$29.98	AMAZON MKTPLACE PMTS
3/5/2018	\$310.23	HILTON HOTELS MYRTLE
3/5/2018	\$80.00	NATL ASSOC OF TEACHERS
3/5/2018	\$399.60	ROYAL REGENCY INN
3/5/2018	\$153.82	SHERATON MYRTLE BEACH
3/5/2018	\$34.00	ALABAMAWHOL
3/5/2018	\$95.22	KANPAI OF TOKYO- GREENVIL
3/5/2018	\$71.78	HAMPTON INN ROCK HILL
3/5/2018	\$12.98	BI-LO GROCERY #5057
3/5/2018	\$146.56	HOLIDAY INN RIVERVIEW
3/5/2018	\$17.49	DOLLAR GENERAL #10667
3/5/2018	\$52.42	HOLDER ELECTRIC SUPPLY
3/5/2018	\$1,532.52	Ticketmaster
3/5/2018	\$185.50	SignUp TDBankReedyRiverR
3/5/2018	\$50.85	J W VAUGHAN CO INC
3/5/2018	\$103.88	BRIDGETEK SOLUTION LLC
3/5/2018	\$99.90	BOJANGLES 443 01004431
3/5/2018	\$161.88	COURTYARD COLUMBIA DOW
3/5/2018	\$7,167.52	GREER COMMISSION PUBLIC W
3/5/2018	\$70.47	AMAZON MKTPLACE PMTS
3/5/2018	\$10.59	QT 1100 97011001
3/5/2018	\$135.60	SHERATON MB RESORT F/D
3/5/2018	\$21.20	WALMART.COM 8009666546
3/5/2018	\$104.94	WAL-MART #1244
3/5/2018	\$164.31	INGLES MARKETS #208
3/5/2018	\$35.00	VZWRLSS PRPAY AUTOPAY
3/5/2018	\$79.40	Amazon.com
3/5/2018	\$832.77	HOLDER ELECTRIC SUPPLY
3/5/2018	\$59.28	LOWES #00528
3/5/2018	\$80.88	SPECIALTY STEELS
3/5/2018	\$108.96	CHICK-FIL-A #03138
3/5/2018	\$115.50	WAL-MART #2687
3/5/2018	\$43.72	WM SUPERCENTER #4145
3/5/2018	\$1,058.55	WADE HAMPTON LANES
3/5/2018	\$66.96	AMAZON MKTPLACE PMTS
3/5/2018	\$299.00	ORANGE SKY TRAVEL LLC
3/5/2018	\$15.08	AMAZON MKTPLACE PMTS
3/5/2018	\$226.10	OFFICE DEPOT #1214
3/5/2018	\$97.03	HAJOCA TAYLORS 72
3/5/2018	\$199.92	HOLDER ELECTRIC SUPPLY
3/5/2018	\$249.48	CHICK-FIL-A #03967
3/5/2018	\$228.00	HOOTSUITE MEDIA INC.
3/5/2018	\$381.78	SUBWAY 00452268

Post Date	Amount	Vendor Name
3/5/2018	\$50.00	IN RAPTOR TECHNOLOGIES
3/5/2018	\$18,545.46	GREER COMMISSION PUBLIC W
3/5/2018	\$137.12	OFFICE DEPOT #1214
3/5/2018	\$91.34	HOLDER ELECTRIC SUPPLY
3/5/2018	\$1,048.00	101 ALTERNATOR STARTER
3/5/2018	\$2.43	THE HOME DEPOT #1127
3/5/2018	\$244.83	STAPLES DIRECT
3/5/2018	\$55.51	DOMINO'S 8767
3/5/2018	\$78.00	WAL-MART #0640
3/5/2018	\$26.16	SHERATON MYRTLE BEACH
3/5/2018	\$21.90	HOLDER ELECTRIC SUPPLY
3/5/2018	\$21.78	THE HOME DEPOT #1124
3/5/2018	\$265.12	SHERATON MYRTLE BEACH
3/5/2018	\$28.21	FLEETPRIDE 316
3/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/5/2018	\$360.00	SUBWAY 03007119
3/5/2018	\$96.27	COSTCO WHSE #1005
3/5/2018	\$143.75	WM SUPERCENTER #640
3/5/2018	\$43.13	MUTTS BBQ
3/5/2018	\$23.14	SHORTFIELD'S
3/5/2018	\$143.00	SQ S.C. AMLE
3/5/2018	\$420.76	AT HOME STORE 018
3/5/2018	\$73.15	BLACK ELECTRICAL SUPPLY I
3/5/2018	\$382.20	TROPICAL GRILLE DOWNTOWN
3/5/2018	\$29.13	DUNKIN #344963 Q35
3/5/2018	\$39.00	PRODIGITIZING
3/5/2018	\$84.76	JCPENNEY 0695
3/5/2018	\$236.06	LOWES #01718
3/5/2018	\$20.00	METRO 045-CRYSTAL CITY
3/5/2018	\$760.00	ID WHOLESALER
3/5/2018	\$13.99	AMAZON MKTPLACE PMTS
3/5/2018	\$106.38	PRO WORLD
3/5/2018	\$105.47	PAPA JOHN'S #00438
3/5/2018	\$62.10	WAL-MART #4583
3/5/2018	\$58.93	J W PEPPER AND SON INC
3/5/2018	\$18.00	ELLISON EDUCATION.COM
3/5/2018	\$363.42	GREER COMMISSION PUBLIC W
3/5/2018	\$10.57	THE HOME DEPOT #1127
3/5/2018	\$277.17	LOWES #00528
3/5/2018	\$194.39	Amazon.com
3/5/2018	\$456.60	RIO GRANDE INC
3/5/2018	\$421.09	PARK INN BY RADISSON
3/5/2018	\$65.45	BI-LO GROCERY #5256
3/5/2018	\$819.60	SC AQUARIUM
3/5/2018	\$200.00	MELLOW MUSHROOMMYRBCH
3/5/2018	\$179.88	SP BEND IT SOCCER
3/5/2018	\$101.32	CHRISTOPHER TRUCKS INC
3/5/2018	\$10.40	DBC BLICK ART MATERIAL
3/5/2018	\$95.00	AATSP
3/5/2018	\$1,638.52	HILTON HOTELS MYRTLE
3/5/2018	\$46.99	AMAZON MKTPLACE PMTS
3/5/2018	\$397.64	SHERATON MYRTLE BEACH
3/5/2018	\$648.92	RENAISSANCE CONCOURSE

Post Date	Amount	Vendor Name
3/5/2018	\$7.77	TRANE SUPPLY-115413
3/5/2018	\$265.10	SHERATON MYRTLE BEACH
3/5/2018	\$95.82	LOWES #01718
3/5/2018	\$12.88	WAL-MART #3628
3/5/2018	\$17.81	PUBLIX #602
3/5/2018	\$7,882.75	ACCUFAX
3/5/2018	\$48.60	WM SUPERCENTER #1244
3/5/2018	\$136.78	COSTCO WHSE #1005
3/5/2018	\$15.08	AMAZON MKTPLACE PMTS
3/5/2018	\$16.20	TRIARCO ART, GTA, BENTON
3/5/2018	\$57.36	Amazon.com
3/5/2018	\$87.86	AMAZON MKTPLACE PMTS WWW.
3/5/2018	\$233.78	ADVANCE AUTO PARTS #5440
3/5/2018	\$265.00	SHERATON MYRTLE BEACH
3/5/2018	\$839.15	BRIDGETEK SOLUTION LLC
3/5/2018	\$158.00	METAL WORKS
3/5/2018	\$595.00	ISTE CONFERENCE
3/5/2018	\$147.06	SPRINGHILL SUITES COLU
3/5/2018	\$39.39	OREILLY AUTO #4569
3/5/2018	(\$10.59)	QT 1100 97011001
3/5/2018	\$1,647.52	ROBBINS TIRE SERVI
3/5/2018	\$30.07	HARDEE'S 1501666
3/5/2018	\$942.40	Amazon.com
3/5/2018	\$126.98	EXXONMOBIL 48262513
3/5/2018	\$40.40	AMAZON MKTPLACE PMTS
3/5/2018	\$187.89	FORMS AND SUPPLY - AOPD
3/5/2018	\$397.64	SHERATON MYRTLE BEACH
3/5/2018	\$12.00	NATIONAL MALL PARKING
3/5/2018	(\$763.17)	GUITAR CENTER #736
3/5/2018	(\$102.00)	BROADWAY 17
3/5/2018	\$12.71	SHELL OIL 57544770100
3/5/2018	\$256.13	PIZZA INN
3/5/2018	\$186.21	MCDONALD'S F12025
3/5/2018	\$18.21	OFFICE DEPOT #5910
3/5/2018	\$53.00	PETALS AND COMPANY LLC
3/5/2018	\$14.00	PAYPAL LMTCREATIVE
3/5/2018	\$54.00	THE CHOCOLATE SHOPPE
3/5/2018	\$96.25	SUNOCO 0528514300
3/5/2018	\$68.50	LJL LIBRARY JOURNALS
3/5/2018	\$104.66	AMAZON MKTPLACE PMTS
3/5/2018	\$411.81	BLACK ELECTRICAL SUPPLY I
3/5/2018	\$991.50	OZONE COLLISION CENT
3/5/2018	\$39.38	MCMaster-CARR
3/5/2018	\$74.94	NATIONAL PEN CO LLC
3/5/2018	\$37.99	CK SUPPLY 240
3/5/2018	\$1,638.52	HILTON HOTELS MYRTLE
3/5/2018	\$243.00	CHICK-FIL-A #00663
3/5/2018	\$169.59	Amazon.com
3/5/2018	\$1,284.65	MOORE & BALLIEW OIL TAYLO
3/5/2018	\$27.41	PUBLIX #1524
3/5/2018	\$52.06	THE HOME DEPOT #1127
3/5/2018	\$86.40	JASON'S DELI GSC #
3/5/2018	\$140.73	FIREHOUSE SUBS - M

Post Date	Amount	Vendor Name
3/5/2018	\$411.98	AMAZON MKTPLACE PMTS
3/5/2018	\$230.00	CHICK-FIL-A #00726
3/5/2018	\$25.00	AMERICAN AIR0010278027557
3/5/2018	\$129.62	LOWES #01718
3/5/2018	\$57.00	LITANIA SPORTS GROUP INC
3/5/2018	\$143.56	HAMPTON INN ROCK HILL
3/5/2018	\$31.23	AMAZON.COM AMZN.COM/BILL
3/5/2018	\$240.27	RUSHS 6
3/5/2018	\$636.50	CHICK-FIL-A #00663
3/5/2018	\$156.20	THE HOME DEPOT #1119
3/5/2018	\$91.40	DMI DELL K-12 REL
3/5/2018	\$591.62	J W PEPPER AND SON INC
3/5/2018	\$129.35	MASTERS MARK CLEANERS
3/5/2018	\$423.62	THE TOOL SHED
3/5/2018	\$78.10	HOLDER ELECTRIC SUPPLY
3/5/2018	\$32.56	CHICK-FIL-A #01309
3/5/2018	\$1,224.00	BB CHILDREN'S MUSEUM
3/5/2018	\$222.91	EASTERN INDUSTRIAL SUPPLI
3/5/2018	\$255.25	UPSTREAM IDENTITY
3/5/2018	\$5.83	LOWES #00667
3/5/2018	\$600.80	STAPLS7193235485000001
3/5/2018	\$37.08	COSTCO WHSE #1005
3/5/2018	\$5.05	DBC BLICK ART MATERIAL
3/5/2018	(\$132.45)	SHERATON MYRTLE BEACH
3/5/2018	\$21.89	THE HOME DEPOT #1124
3/5/2018	\$96.11	COSTCO WHSE #1005
3/5/2018	\$572.05	SHERATON MYRTLE BEACH
3/5/2018	\$54.38	LOWES #01718
3/5/2018	\$182.00	AMAZON MKTPLACE PMTS
3/5/2018	\$173.80	PAPA JOHN'S #02022
3/5/2018	\$198.11	BP#91818680624 BP SP TRV
3/5/2018	\$198.66	EMBASSY SUITES
3/5/2018	\$51.00	AMK U SOUTH CAROLINA CN
3/5/2018	\$31.33	7-ELEVEN 36821
3/5/2018	\$87.33	WALMART.COM 8009666546
3/5/2018	\$42.72	LOWES #00528
3/5/2018	\$35.99	LOWES #00528
3/5/2018	\$48.78	WM SUPERCENTER #1244
3/5/2018	\$147.06	SPRINGHILL SUITES COLU
3/5/2018	\$221.98	CHICK-FIL-A #00663
3/5/2018	\$215.34	HAMPTON INN ROCK HILL
3/5/2018	\$10.35	WM SUPERCENTER #4583
3/5/2018	\$375.00	MARYLAND HISTORICAL S
3/5/2018	\$1,295.04	COLUMBIA MARRIOTT
3/5/2018	\$221.77	TRANE SUPPLY-115413
3/5/2018	\$61.70	CRESCENT SUPPLY COMPANY I
3/5/2018	\$2,277.72	COUNTRY INN SUITES
3/5/2018	\$26.16	SHERATON MYRTLE BEACH
3/5/2018	\$162.29	WALMART.COM 8009666546
3/5/2018	\$524.59	Blank Shirts, Inc.
3/5/2018	\$184.12	FORMS AND SUPPLY - AOPD
3/5/2018	\$86.67	CHICK-FIL-A #03138
3/5/2018	\$30,215.57	GREER COMMISSION PUBLIC W

Post Date	Amount	Vendor Name
3/5/2018	\$64.59	STAPLS7193317792000001
3/5/2018	\$20.70	LIDL #1064
3/5/2018	\$62.54	DIXIE RUBBER & PLASTICS I
3/5/2018	\$123.63	PIZZA ALA ROMA III
3/5/2018	\$188.09	TEC UTILITIES SUPPLY
3/5/2018	\$26.16	SHERATON MYRTLE BEACH
3/5/2018	\$202.50	1STADFUND
3/5/2018	\$53.84	HAMPTON INN ROCK HILL
3/5/2018	\$242.66	HOLDER ELECTRIC SUPPLY
3/5/2018	(\$116.58)	GOS// GREENVILLE OFFICE S
3/5/2018	\$54.69	Jones School Supply Co.,
3/5/2018	\$36.98	J W PEPPER AND SON INC
3/5/2018	\$55.04	LOWES #00667
3/5/2018	\$623.66	TOTAL MAINTENANCE SOLUTIO
3/5/2018	\$654.65	CHICK-FIL-A #01131
3/5/2018	\$170.38	STAPLES DIRECT
3/5/2018	(\$97.52)	FORTILINE-GREENVILLE
3/5/2018	\$85.31	CHICK-FIL-A #03138
3/5/2018	\$430.92	CHICK-FIL-A #01309
3/5/2018	\$536.55	DOUBLETREE HOTEL ALBSM
3/5/2018	\$29.15	COSTUME CURIO INC
3/5/2018	\$6.36	DOLLAR TREE
3/5/2018	\$910.14	AMAZON MKTPLACE PMTS
3/6/2018	\$99.72	TOTAL MAINTENANCE SOLUTIO
3/6/2018	\$56.69	LOWES #01718
3/6/2018	\$37.50	NCS GED EXAM
3/6/2018	\$483.96	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$1,057.79	SPORT DECALS INC
3/6/2018	\$158.95	JANITORS WHOLESAL
3/6/2018	\$14.94	AMAZON MKTPLACE PMTS
3/6/2018	\$27.55	Really Good
3/6/2018	\$43.51	RED ROBIN GAS AND
3/6/2018	(\$141.26)	SHERATON MYRTLE BEACH
3/6/2018	\$120.99	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$452.68	WYNDHAM GRAND PITTSB DTW
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$90.74	BI-LO GROCERY #5704
3/6/2018	\$175.00	PCS PROFESSIONAL CRED
3/6/2018	\$112.91	OFFICESUPPLY.COM
3/6/2018	\$12.57	AMAZON MKTPLACE PMTS
3/6/2018	\$143.10	ELIZABETHSE
3/6/2018	\$4.93	AMAZON MKTPLACE PMTS
3/6/2018	(\$9.99)	AMAZON MKTPLACE PMTS WWW.
3/6/2018	\$29.57	GREENVILLE FENCE CO
3/6/2018	\$450.12	ROBBINS TIRE SERVI
3/6/2018	\$135.82	AAA SUPPLY INC
3/6/2018	\$44.31	MICHAELS STORES 6001
3/6/2018	\$188.87	FAULKNER HAYNES & ASSOC
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$104.51	TEAM CONNECTION, INC.
3/6/2018	\$53.54	LOWES #00667
3/6/2018	\$89.94	LOWES #00667
3/6/2018	\$35.99	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
3/6/2018	\$452.68	WYNDHAM GRAND PITTSB DTW
3/6/2018	\$35.52	GREENVILLE FENCE CO
3/6/2018	\$29.64	AMAZON MKTPLACE PMTS
3/6/2018	\$374.56	SILMAR ELECTRONICS
3/6/2018	\$7.90	USPS KIOSK 4556809550
3/6/2018	\$37.30	WALMART.COM 8009666546
3/6/2018	\$49.82	WM SUPERCENTER #5487
3/6/2018	\$91.90	SAMS CLUB #8278
3/6/2018	\$347.29	LOWES #03071
3/6/2018	\$423.81	SHERATON MYRTLE BEACH
3/6/2018	\$338.00	DBC BLICK ART MATERIAL
3/6/2018	\$28.27	JASON'S DELI GSC #
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$19.96	PUBLIX 035
3/6/2018	(\$95.44)	WW GRAINGER
3/6/2018	\$138.31	EPIC SPORTS, INC.
3/6/2018	\$61.27	LOWES #00667
3/6/2018	\$265.10	SHERATON MYRTLE BEACH
3/6/2018	\$6.00	LOWES #00667
3/6/2018	\$53.78	SMARTSIGN
3/6/2018	\$64.55	JOHNSTONE SUPPLY
3/6/2018	\$444.50	SAMS CLUB #8278
3/6/2018	\$146.28	DOLLAR TREE
3/6/2018	\$685.02	FUN AND FUNCTION
3/6/2018	\$62.72	MICHAELS STORES 6001
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$8.25	WALGREENS #7572
3/6/2018	\$197.95	AMAZON MKTPLACE PMTS WWW.
3/6/2018	\$235.00	PECKNEL MUSIC COMPANY
3/6/2018	\$143.00	SCAMLE.ORG
3/6/2018	\$178.44	JOHNSTONE SUPPLY
3/6/2018	\$21.05	LOWES #00528
3/6/2018	\$5.62	BI-LO GROCERY #5704
3/6/2018	\$49.00	WESTERN CPE LLC
3/6/2018	\$250.00	YPS RDD HA-Q0T3PJ
3/6/2018	\$29.11	JANITORS WHOLESALE
3/6/2018	\$41.17	7-ELEVEN 36820
3/6/2018	\$272.72	SHERATON MYRTLE BEACH
3/6/2018	\$21.96	LOWES FOODS #264
3/6/2018	\$305.78	SHERATON MYRTLE BEACH
3/6/2018	\$100.92	CONDE SYSTEMS
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$59.16	AMAZON MKTPLACE PMTS
3/6/2018	\$59.26	LOWES #00528
3/6/2018	\$66.33	ZAXBYS 1106
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$107.42	POLY GEL LLC
3/6/2018	\$100.00	7-ELEVEN 36820
3/6/2018	\$1,008.11	CHRISTOPHER TRUCKS INC
3/6/2018	\$377.44	SHERATON MB RESORT F/D
3/6/2018	\$10.59	AMAZON MKTPLACE PMTS
3/6/2018	\$124.91	TOTAL MAINTENANCE SOLUTIO
3/6/2018	\$282.54	SHERATON MYRTLE BEACH

Post Date	Amount	Vendor Name
3/6/2018	\$14.80	QUALITY FOODS
3/6/2018	\$452.68	WYNDHAM GRAND PITTSB DTW
3/6/2018	\$21.96	LOWES FOODS #264
3/6/2018	\$13.46	ADVANCE AUTO PARTS #5440
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$304.59	WAL-MART #2265
3/6/2018	\$37.50	NCS GED EXAM
3/6/2018	\$690.00	SQ FAIRYTALE FLORIST
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$12.59	LOWES #01718
3/6/2018	\$535.52	INTERSTATE TRANSPORTATION
3/6/2018	\$603.44	SHERATON MB RESORT F/D
3/6/2018	\$305.43	LEXINGTON WINGATE BY WYND
3/6/2018	\$452.68	WYNDHAM GRAND PITTSB DTW
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$24.31	CLINE HOSE AND HYDRAULICS
3/6/2018	\$11.46	BI-LO GROCERY #5297
3/6/2018	\$305.78	SHERATON MYRTLE BEACH
3/6/2018	\$105.41	ADVANCE AUTO PARTS #5440
3/6/2018	\$45.00	IN NICHOLS DECAL SHOP
3/6/2018	\$48.61	RED ROBIN GAS AND
3/6/2018	\$29.84	AMAZON MKTPLACE PMTS
3/6/2018	\$34.33	PETSMART # 1301
3/6/2018	\$409.68	HILTON HOTELS MYRTLE
3/6/2018	\$683.41	GREENVILLE TURF AND TRACT
3/6/2018	\$67.67	BELK #464 GREER
3/6/2018	\$21.96	LOWES FOODS #264
3/6/2018	\$114.25	HARCOURTLINESSTORE
3/6/2018	\$253.25	YPS HOMEAWAY HA-Q0T3PJ
3/6/2018	\$305.78	SHERATON MYRTLE BEACH
3/6/2018	\$265.10	SHERATON MYRTLE BEACH
3/6/2018	\$80.52	LOWES FOODS #263
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$19.96	PUBLIX 035
3/6/2018	\$734.56	HEAT PRESS NATION
3/6/2018	\$43,195.55	DMI DELL K-12 REL
3/6/2018	\$200.00	A4LEARNENVIRONMENTS
3/6/2018	\$38.97	AMAZON MKTPLACE PMTS WWW.
3/6/2018	\$120.99	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$23.53	LOWES #01718
3/6/2018	\$265.10	SHERATON MYRTLE BEACH
3/6/2018	\$13.02	AMAZON MKTPLACE PMTS
3/6/2018	\$397.65	SHERATON MYRTLE BEACH
3/6/2018	\$214.12	STATE CHEMIC STATE CHE
3/6/2018	\$377.44	SHERATON MB RESORT F/D
3/6/2018	\$38.06	QT 1137 81011371
3/6/2018	\$99.23	CAROLINA BIOLOGIC SUPPLY
3/6/2018	\$21.15	WM SUPERCENTER #631
3/6/2018	\$31.95	AMAZON MKTPLACE PMTS
3/6/2018	\$33.57	ADVANCE AUTO PARTS #5440
3/6/2018	\$60.16	WAL-MART #3192
3/6/2018	\$292.97	WWW.NEWEGG.COM
3/6/2018	\$8.94	AMAZON MKTPLACE PMTS



Post Date	Amount	Vendor Name
3/6/2018	(\$383.03)	FORMS AND SUPPLY - AOPD
3/6/2018	\$67.20	TOTAL MAINTENANCE SOLUTIO
3/6/2018	\$488.02	GRAND HYATT SAN ANTONIO
3/6/2018	\$84.95	COSTCO WHSE #1005
3/6/2018	\$16.65	AMAZON MKTPLACE PMTS
3/6/2018	\$137.22	SAMS CLUB #8278
3/6/2018	\$69.95	PHOTODEX CORPORATION
3/6/2018	\$197.00	E GROUP WEBSTORES
3/6/2018	(\$1,647.52)	ROBBINS TIRE SERVI
3/6/2018	\$398.81	COSTCO WHSE #1005
3/6/2018	\$483.96	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$5.30	LANDSCAPERS SUPPLY OF GR
3/6/2018	\$17.65	AMAZON MKTPLACE PMTS WWW.
3/6/2018	\$691.92	HILTON HOTELS MYRTLE
3/6/2018	\$334.00	DBC BLICK ART MATERIAL
3/6/2018	\$732.03	GRAND HYATT SAN ANTONIO
3/6/2018	\$1,229.70	IN VISION SPORTING GOODS
3/6/2018	\$239.90	AMAZON MKTPLACE PMTS
3/6/2018	\$167.35	THE UPS STORE 3564
3/6/2018	\$803.14	WW GRAINGER
3/6/2018	\$60.00	SQ UNDERDOG ENDEAVOR PRO
3/6/2018	\$5.50	LOWES #00528
3/6/2018	\$242.51	FUDDRUCKERS OF GRE
3/6/2018	\$788.40	MOE'S ONLINE #171
3/6/2018	\$590.77	ROBBINS TIRE SERVI
3/6/2018	\$112.49	BURMAX INC
3/6/2018	\$100.00	USPS PO 4581810680
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$120.99	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$248.62	MUTTS
3/6/2018	\$1.11	CRESCENT SUPPLY COMPANY I
3/6/2018	\$387.10	WINTHROP UNIVERSITY
3/6/2018	\$282.54	SHERATON MYRTLE BEACH
3/6/2018	\$32.40	LITTLE CAESARS 0101 0007
3/6/2018	\$139.63	HERTZ RENT-A-CAR
3/6/2018	\$175.00	ARNOLD AND THE LAMB UPHOL
3/6/2018	\$16.83	JOHNSTONE SUPPLY
3/6/2018	\$19.96	PUBLIX 035
3/6/2018	\$153.89	SCHOLASTIC BK FAIRS IRD
3/6/2018	\$37.50	NCS GED EXAM
3/6/2018	\$96.64	WALMART.COM 8009666546
3/6/2018	\$16.95	TARGET 00018705
3/6/2018	\$117.64	THE UPS STORE 3193
3/6/2018	(\$141.26)	SHERATON MYRTLE BEACH
3/6/2018	\$175.00	PCS PROFESSIONAL CRED
3/6/2018	\$265.10	SHERATON MYRTLE BEACH
3/6/2018	\$879.93	ROBBINS TIRE SERVI
3/6/2018	\$1,688.87	DMI DELL K-12 REL
3/6/2018	\$200.00	A4LEARNENVIRONMENTS
3/6/2018	\$120.99	PAWLEYS ISLAND HAMPTON IN
3/6/2018	\$20.32	AMAZON MKTPLACE PMTS
3/6/2018	\$42.45	AMAZON MKTPLACE PMTS
3/6/2018	\$265.10	SHERATON MYRTLE BEACH

Post Date	Amount	Vendor Name
3/6/2018	\$291.25	SHERATON MYRTLE BEACH
3/6/2018	\$187.00	HFHGC RESTORE 2
3/6/2018	\$175.00	PCS PROFESSIONAL CRED
3/6/2018	\$460.00	IDSUPPLY.COM
3/6/2018	\$510.50	AAA SUPPLY INC
3/6/2018	\$37.50	NCS GED EXAM
3/6/2018	\$148.50	BI-LO GROCERY #5704
3/6/2018	\$269.62	STATE CHEMIC STATE CHE
3/6/2018	\$116.57	TOTAL MAINTENANCE SOLUTIO
3/6/2018	\$175.00	PCS PROFESSIONAL CRED
3/6/2018	\$181.30	AMAZON MKTPLACE PMTS
3/6/2018	\$265.10	SHERATON MYRTLE BEACH
3/6/2018	\$7.29	CRESCENT SUPPLY COMPANY I
3/6/2018	\$86.40	JASON'S DELI GSC #
3/6/2018	\$119.97	AMAZON MKTPLACE PMTS
3/6/2018	\$19.96	PUBLIX 035
3/6/2018	\$713.72	FOLLETT SCHOOL SOLUTIONS
3/7/2018	\$175.00	PCS PROFESSIONAL CRED
3/7/2018	\$12.77	STAPLS7193442305000002
3/7/2018	\$58.96	ADVANCE AUTO PARTS #5440
3/7/2018	\$60.65	TLF EXPRESSIONS UNLIMITED
3/7/2018	\$70.00	DECKER EQUIPMENT
3/7/2018	\$316.54	CREGGER COMPANY 2
3/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/7/2018	\$57.66	SAGE PUBLICATIONS
3/7/2018	\$727.44	SILMAR ELECTRONICS
3/7/2018	\$200.42	UNITED REFRIG INC 487
3/7/2018	\$59.68	STAPLES DIRECT
3/7/2018	\$1,476.30	COMFORT SUITES - LEX
3/7/2018	\$539.50	LEI SYSTEMS
3/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/7/2018	\$230.20	HAJOCA TAYLORS 72
3/7/2018	\$112.86	LITTLE CAESARS 0101 0015
3/7/2018	\$48.27	GATEWAY SUPPLY COMPANY
3/7/2018	\$0.10	INTERNATIONAL TRANSACTION
3/7/2018	\$892.30	AAA SUPPLY INC
3/7/2018	\$200.00	COG ZOO
3/7/2018	\$48.17	SAMSClub #8278
3/7/2018	\$28.81	SAUNDERS OFFICE SUPPLY
3/7/2018	\$0.02	TRACTOR SUPPLY CO #1541
3/7/2018	\$131.88	COSTCO WHSE #1005
3/7/2018	\$196.41	SAMSClub #4901
3/7/2018	\$21.18	LOWES #00667
3/7/2018	\$32.70	KRISPY KREME DOUGH
3/7/2018	\$20.80	BANKS APPLIANCE PARTS
3/7/2018	\$128.81	TRANE SUPPLY-115413
3/7/2018	\$135.00	USC EMALL
3/7/2018	\$129.78	CHICK-FIL-A #01076
3/7/2018	\$123.29	QUILL CORPORATION
3/7/2018	\$70.00	WWW.STATUEOFLIBERTYTICKE
3/7/2018	\$64.90	KIRBY SANITAION
3/7/2018	\$19.69	LOWES #01718
3/7/2018	\$231.21	WHITE BROS OF GREENV

Post Date	Amount	Vendor Name
3/7/2018	\$22.77	ADVANCE AUTO PARTS #5330
3/7/2018	\$137.94	CREGGER COMPANY 2
3/7/2018	\$135.00	USC EMALL
3/7/2018	\$100.00	CHAMPION COACH INC
3/7/2018	\$64.37	TEACHERSPAYTEACHERS.COM
3/7/2018	\$127.62	VWR INTERNATIONAL INC
3/7/2018	\$121.50	KRISPY KREME DOUGH
3/7/2018	\$147.73	AMAZON MKTPLACE PMTS
3/7/2018	\$27.98	ELLISON EDUCATION.COM
3/7/2018	\$57.00	DSGN SCIENCE MATHTYPE
3/7/2018	\$190.65	NRA SERVSAFE
3/7/2018	\$49.99	AMAZON MKTPLACE PMTS
3/7/2018	\$13.52	PILOT_00667
3/7/2018	\$66.49	LOWES #00667
3/7/2018	\$135.00	USC EMALL
3/7/2018	\$353.59	SAUNDERS OFFICE SUPPLY
3/7/2018	\$11.99	AIRSERVER
3/7/2018	\$45.09	WHITE BROS OF GREENV
3/7/2018	\$174.43	AMAZON MKTPLACE PMTS
3/7/2018	\$139.92	SignUp TDBankReedyRiverR
3/7/2018	\$137.94	CREGGER COMPANY 2
3/7/2018	\$6,797.28	HOLIDAY INN CHANTILLY DU
3/7/2018	\$31.40	LOWES #01983
3/7/2018	\$4.24	DOLLAR TREE
3/7/2018	\$100.00	PAYPAL OAKVIEWPTA
3/7/2018	\$26.49	Amazon.com
3/7/2018	\$242.19	BELK.COM
3/7/2018	\$38.01	BURDETTE HARDWARE
3/7/2018	\$129.30	Amazon.com
3/7/2018	\$144.22	GOS// GREENVILLE OFFICE S
3/7/2018	\$35.55	OFFICE DEPOT #1214
3/7/2018	\$52.93	OREILLY AUTO #4569
3/7/2018	\$327.64	HILTON HOTELS MYRTLE
3/7/2018	\$19.92	WAL-MART #5371
3/7/2018	\$36.87	FORMS AND SUPPLY - AOPD
3/7/2018	\$405.03	AMAZON MKTPLACE PMTS WWW.
3/7/2018	\$100.00	ROBOTEVENTS.COM
3/7/2018	\$28.43	CLINE HOSE AND HYDRAULICS
3/7/2018	\$19.07	STAPLS7193442305000001
3/7/2018	\$185.58	SILMAR ELECTRONICS
3/7/2018	\$67.52	SSI CLASSROOM DIRECT
3/7/2018	\$24.12	LOWES #00528
3/7/2018	\$528.84	JOLLY FARMER PRODUCTS US
3/7/2018	\$91.77	PUBLIX #531
3/7/2018	\$107.66	BUDGET RENT-A-CAR
3/7/2018	\$1,045.55	HILTON NEW YORK
3/7/2018	\$20.13	STAPLS7193460157000002
3/7/2018	\$156.34	METALLIFEROUS
3/7/2018	\$262.92	SSI DELTACPOFREYNEOSCI
3/7/2018	\$180.95	THE CHESS STORE, INC.
3/7/2018	\$64.00	NAEIR
3/7/2018	\$353.00	COSTCO WHSE #1005
3/7/2018	\$284.93	BELK.COM

Post Date	Amount	Vendor Name
3/7/2018	\$394.44	SAMSClub #8278
3/7/2018	\$478.30	NASSP Product & Service
3/7/2018	\$42.99	AMAZON MKTPLACE PMTS WWW.
3/7/2018	\$88.06	AAA SUPPLY INC
3/7/2018	\$243.03	HERITAGE FOOD SERVICE GRO
3/7/2018	\$100.00	PAYPAL OAKVIEWPTA
3/7/2018	\$725.15	FIRST TEAM SPORTS
3/7/2018	\$1,045.55	HILTON NEW YORK
3/7/2018	\$86.27	STAPLS7193460157000001
3/7/2018	\$73.15	SAMSClub #4901
3/7/2018	\$235.46	AMAZON MKTPLACE PMTS
3/7/2018	\$65.00	PRODIGITIZING
3/7/2018	\$18.80	WAL-MART #1244
3/7/2018	\$103.29	BELK.COM
3/7/2018	(\$14.49)	AMAZON MKTPLACE PMTS
3/7/2018	\$31.67	WAL-MART #4452
3/7/2018	\$100.00	PAYPAL OAKVIEWPTA
3/7/2018	\$337.84	SILMAR ELECTRONICS
3/7/2018	\$98.48	LOWES #00667
3/7/2018	\$426.60	MUSIC IN MOTION, INC
3/7/2018	\$199.62	PUBLIX #531
3/7/2018	\$1,184.21	JOLLY FARMER PRODUCTS US
3/7/2018	\$121.50	KIWANIS INTERNATIONAL
3/7/2018	\$97.53	UNITED REFRIG INC 487
3/7/2018	\$1,045.55	HILTON NEW YORK
3/7/2018	\$658.98	HL FLAKE SECURITY HARD
3/7/2018	\$135.00	USC EMALL
3/7/2018	\$127.98	1-800-FLOWERS.COM,INC.
3/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/7/2018	\$312.05	JASON'S DELI GSC #
3/7/2018	\$18.16	DNI AUTO PARTS
3/7/2018	\$142.66	MIDTOWN DELI
3/7/2018	\$407.82	UPS (800) 811-1648
3/7/2018	\$400.00	WAL-MART #5487
3/7/2018	\$28.48	MIDTOWN DELI
3/7/2018	\$230.85	PRESENTATION SYSTEMS SO
3/7/2018	\$548.74	TRANE SUPPLY-115413
3/7/2018	\$111.30	BARRETTS FLOWERS INC
3/7/2018	\$8.48	SHELL OIL 12360855006
3/7/2018	\$1,045.55	HILTON NEW YORK
3/7/2018	\$367.20	CHICK-FIL-A #00726
3/7/2018	\$157.19	TOTAL MAINTENANCE SOLUTIO
3/7/2018	\$1,556.25	CHEF MICKEY'S
3/7/2018	\$13.78	TRANE SUPPLY-115413
3/7/2018	\$68.97	CREGGER COMPANY 2
3/7/2018	\$59.13	LOWES #01718
3/7/2018	\$53.29	COSTCO WHSE #1008
3/7/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
3/7/2018	\$98.83	STAPLS7193447309000001
3/7/2018	(\$1.61)	LOWES #01718
3/7/2018	\$33.33	WM SUPERCENTER #5487
3/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/7/2018	\$1,196.29	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
3/7/2018	\$218.65	SAMS CLUB #8278
3/7/2018	\$135.00	USC EMALL
3/7/2018	\$990.86	FIND GREAT PEOPLE, LLC
3/7/2018	\$78.60	Amazon.com
3/7/2018	\$148.40	SignUp TDBankReedyRiverR
3/7/2018	\$85.50	Amazon.com
3/7/2018	\$45.60	TLF LILLIES ON MAIN
3/7/2018	\$185.00	STATUE CRUISES
3/7/2018	\$1,908.00	TRANE SUPPLY-115413
3/7/2018	\$50.88	ADVANCED DOOR SYSTEMS
3/7/2018	\$22.82	STAPLES DIRECT
3/7/2018	\$40.15	WM SUPERCENTER #2265
3/7/2018	\$12.16	ADVANCE AUTO PARTS #5440
3/7/2018	\$38.10	LOWES #00667
3/7/2018	\$68.97	CREGGER COMPANY 2
3/7/2018	\$138.49	J W PEPPER AND SON INC
3/7/2018	\$20.00	USPS KIOSK 4586809550
3/7/2018	\$42.36	TRACTOR SUPPLY CO #1541
3/7/2018	\$436.13	AWL PEARSON EDUCATION
3/7/2018	\$272.50	LEI SYSTEMS
3/7/2018	\$21.28	WAL-MART #3192
3/7/2018	\$201.38	DISCOUNT RAMPS.COM
3/7/2018	\$23.28	SHELL OIL 12360855006
3/7/2018	\$232.20	EBSCO INFO SERVICE BHM
3/7/2018	\$385.51	CREGGER COMPANY 2
3/7/2018	\$321.51	TRANE SUPPLY-115413
3/7/2018	\$56.16	INGLES MARKETS #42
3/7/2018	\$65.46	UNITED REFRIG INC 487
3/7/2018	\$606.00	UPPER EDGE TECHNOLOGIES
3/7/2018	\$503.96	AMAZON MKTPLACE PMTS
3/7/2018	\$133.65	Amazon.com
3/7/2018	\$308.84	MARRIOTT HILTON HEAD
3/7/2018	\$281.66	AMAZING THREADS LLC
3/7/2018	\$2,025.10	QUALITY SUITES PARC RO
3/7/2018	\$200.00	A4LEARNENVIRONMENTS
3/7/2018	\$11.19	INGLES MARKETS #41
3/7/2018	\$34.28	PUBLIX #576
3/7/2018	\$22.90	BI-LO GROCERY #5161
3/7/2018	\$79.93	SHELL OIL 12360855006
3/7/2018	\$35.49	TRACTOR SUPPLY CO #1541
3/7/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
3/7/2018	\$59.20	THE PUPPET STORE
3/7/2018	\$86.13	AMAZON MKTPLACE PMTS
3/7/2018	\$190.79	DRUMSONSALE.COM
3/7/2018	\$250.00	ROCHESTER 100, INC
3/7/2018	\$125.62	SAUNDERS OFFICE SUPPLY
3/7/2018	\$60.81	ADVANCE AUTO PARTS #5440
3/7/2018	\$83.87	STAX'S ORIGINAL
3/7/2018	\$18.71	DOLLAR GENERAL #6608
3/7/2018	\$79.50	TPM
3/7/2018	\$175.00	PCS PROFESSIONAL CRED
3/7/2018	\$114.32	STAPLES DIRECT
3/7/2018	\$66.32	GET SMART

Post Date	Amount	Vendor Name
3/7/2018	\$405.05	DNI AUTO PARTS
3/7/2018	\$86.76	AMAZON.COM AMZN.COM/BILL
3/7/2018	\$41.94	RADIOPARTS.COM
3/7/2018	\$349.15	GREENVILLE FENCE CO
3/7/2018	\$500.18	Blank Shirts, Inc.
3/7/2018	\$39.97	PPG PAINTS 9388
3/7/2018	\$167.97	OREILLY AUTO #4569
3/7/2018	\$120.00	SC PARK SERVICE
3/7/2018	\$50.51	INGLES MARKETS #32
3/7/2018	\$311.50	LEI SYSTEMS
3/7/2018	\$87.22	TOTAL MAINTENANCE SOLUTIO
3/7/2018	\$3.51	WM SUPERCENTER #1244
3/7/2018	\$2,400.00	CU LIFE SCI OUTREACH CTR
3/7/2018	\$149.91	STAPLS7193436406000001
3/7/2018	\$16.57	HOLDER ELECTRIC SUPPLY
3/7/2018	\$34.49	MTD PARTS&POWER EQUIP
3/7/2018	\$11.98	AMAZON MKTPLACE PMTS
3/7/2018	\$186.37	TRANE SUPPLY-115413
3/7/2018	\$175.00	PCS PROFESSIONAL CRED
3/7/2018	\$42.82	SITEONE LANDSCAPE S
3/7/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
3/7/2018	\$37.10	TLF EXPRESSIONS UNLIMITED
3/7/2018	\$37.57	COSTCO WHSE #1005
3/7/2018	\$93.12	SAMS CLUB #8278
3/7/2018	\$31.23	LOWES #01718
3/7/2018	\$100.00	PAYPAL OAKVIEWPTA
3/7/2018	\$134.62	TOTAL MAINTENANCE SOLUTIO
3/7/2018	\$15.00	CARSONS NUT BOLT AND TOOL
3/7/2018	\$15.54	DOLLAR TREE
3/7/2018	\$625.50	DELTA AIR 0062315296317
3/7/2018	\$102.76	FORMS AND SUPPLY - AOPD
3/7/2018	\$99.53	TRANE SUPPLY-115413
3/7/2018	\$175.00	PCS PROFESSIONAL CRED
3/7/2018	\$13.78	LOWES #01983
3/7/2018	\$245.00	SOUTH CAROLINA ATHLETIC A
3/7/2018	\$25.00	DELTA AIR Baggage Fee
3/7/2018	\$93.55	BI-LO GROCERY #5161
3/7/2018	\$351.04	DISCOUNT DANCE SUPPLY
3/7/2018	\$82.08	PUBLIX #1608
3/7/2018	\$796.61	Bridgeway Solutions, Inc.
3/7/2018	\$18.22	LOWES #00667
3/7/2018	\$718.75	ROCHESTER 100, INC
3/7/2018	\$100.00	PAYPAL OAKVIEWPTA
3/8/2018	\$302.18	SOUTHWES 5261421339144
3/8/2018	\$38.06	THE HOME DEPOT #1124
3/8/2018	\$24.74	SAMSClub #8278
3/8/2018	\$11.07	THE HOME DEPOT #1127
3/8/2018	(\$43.08)	AMAZON MKTPLACE PMTS
3/8/2018	\$51.62	OREILLY AUTO #4569
3/8/2018	\$132.13	NASCO FORT ATKINSON
3/8/2018	\$20.00	BI-LO GROCERY #5273
3/8/2018	\$253.80	CHICK-FIL-A #03967
3/8/2018	\$207.60	TOYS R US #8822

Post Date	Amount	Vendor Name
3/8/2018	\$270.00	STARFALL EDU FOUNDATION
3/8/2018	\$1.24	DUNKIN #302065 Q35
3/8/2018	\$163.24	WW GRAINGER
3/8/2018	\$186.80	FOLLETT SCHOOL SOLUTIONS
3/8/2018	\$93.28	ADVANCED DOOR SYSTEMS
3/8/2018	\$37.50	NCS GED EXAM
3/8/2018	\$158.72	CMH #43 DV OF HAINES
3/8/2018	\$511.56	MARRIOTT NEW ORLEANS
3/8/2018	\$59.35	STAPLS6922983443000
3/8/2018	\$103.16	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$1,300.50	TWCARENA/HORNETS/SWARM
3/8/2018	\$13.66	WM SUPERCENTER #2687
3/8/2018	\$302.18	SOUTHWES 5261421333905
3/8/2018	\$8.99	BARNES&NOBLE.COM-BN
3/8/2018	\$253.80	CHICK-FIL-A #03967
3/8/2018	\$46.65	VANGUARD INDUSTRIES EAST
3/8/2018	\$50.00	BRUSTER'S ICE CREAM
3/8/2018	\$78.43	LITTLEJOHN PORTABLE
3/8/2018	\$930.89	GREENVILLE TURF AND TRACT
3/8/2018	\$85.73	UNITED REFRIG INC 487
3/8/2018	\$21.18	THE HOME DEPOT #1127
3/8/2018	\$74.21	PUBLIX #632
3/8/2018	\$1,193.58	HENRY SCHEIN
3/8/2018	\$12.00	PLANBOOK.COM
3/8/2018	\$1,199.92	COOK AND BOARDMAN
3/8/2018	\$138.00	STICKER MULE
3/8/2018	\$105.99	DELL SALES & SERVICE
3/8/2018	\$31.44	Amazon.com
3/8/2018	\$169.00	SAMSClub #4901
3/8/2018	\$178.00	UNITED 0162388730910
3/8/2018	\$285.90	COSMOPROF #6319
3/8/2018	\$400.00	USA WRESTLING
3/8/2018	\$302.18	SOUTHWES 5261421333903
3/8/2018	\$97.31	FIRST TEAM SPORTS
3/8/2018	\$213.78	ECO WASTE SERVICES
3/8/2018	\$28.12	TJ FASHIONS & BEAUTY SUP
3/8/2018	\$30.00	BI-LO GROCERY #5624
3/8/2018	\$172.35	STEVE WEISS MUSIC INC
3/8/2018	\$4,004.80	NETWORK CONTROLS & ELECTR
3/8/2018	\$5.17	WM SUPERCENTER #641
3/8/2018	\$27.36	BI-LO GROCERY #5653
3/8/2018	\$299.80	WALMART.COM 8009666546
3/8/2018	\$42.39	AMAZON MKTPLACE PMTS
3/8/2018	\$63.55	BATTERY SPECIALISTS
3/8/2018	\$117.01	HOMES TO SUITES BY HILTON
3/8/2018	(\$0.83)	LOWES #01718
3/8/2018	\$277.75	IN NAILOGIC
3/8/2018	\$16.94	LOWES #01718
3/8/2018	\$27.97	PAYPAL MUNCIENOVEL
3/8/2018	\$519.22	MARRIOTT NEW ORLEANS
3/8/2018	\$13.90	GHB - GREENVILLE
3/8/2018	(\$8.37)	LOWES #00667
3/8/2018	\$340.10	MF ATHLETIC & PERFORM BE

Post Date	Amount	Vendor Name
3/8/2018	\$234.53	AAA SUPPLY INC
3/8/2018	\$142.37	VINYLSPECTRM
3/8/2018	(\$205.88)	VISTAPR VistaPrint.com
3/8/2018	\$45.70	PUBLIX #576
3/8/2018	\$990.76	UNITED REFRIG INC 487
3/8/2018	\$42.75	STAPLES 00118018
3/8/2018	\$14.30	BI-LO GROCERY #5624
3/8/2018	\$53.23	KEYSTONE CLOTHIERS
3/8/2018	\$133.00	IN NETSTYLE
3/8/2018	\$115.68	Discount School Supply
3/8/2018	\$75.00	NCS GED EXAM
3/8/2018	\$159.20	LOWES #01718
3/8/2018	\$444.00	D CHILES DBA AD IMAGE
3/8/2018	\$43.59	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$258.00	SQ RUNWAY CAFE
3/8/2018	\$302.18	SOUTHWES 5261421333906
3/8/2018	\$109.60	MOE'S SW GRILL 293
3/8/2018	\$24.00	EXPEDIA 7335262359080
3/8/2018	\$120.95	HAIR ART INT'L, INC.
3/8/2018	\$534.32	FIRST TEAM SPORTS
3/8/2018	\$125.00	MHE MCGRAW-HILL ECOMM
3/8/2018	\$56.47	THE HOME DEPOT #1124
3/8/2018	(\$0.45)	LOWES #00667
3/8/2018	\$20.78	SAMSClub #8278
3/8/2018	\$178.00	UNITED 0162388729651
3/8/2018	\$31.95	WM SUPERCENTER #641
3/8/2018	\$19.89	AMAZON MKTPLACE PMTS
3/8/2018	\$329.33	SAMS CLUB #8278
3/8/2018	\$44.83	OMNI CHEER
3/8/2018	\$51.88	WALMART.COM
3/8/2018	\$272.91	LOWES #01718
3/8/2018	\$30.81	BI-LO GROCERY #5563
3/8/2018	\$83.84	BARNES & NOBLE #2221
3/8/2018	\$1,108.64	BWI - GREENVILLE/
3/8/2018	\$120.39	CLINE HOSE AND HYDRAULICS
3/8/2018	\$43.20	LITTLE CAESARS 0101 0013
3/8/2018	(\$0.83)	LOWES #01718
3/8/2018	(\$0.55)	LOWES #00667
3/8/2018	\$107.69	HOBBY LOBBY #328
3/8/2018	\$77.73	PUBLIX #1608
3/8/2018	\$51.96	CYBERSOURCE
3/8/2018	\$178.00	UNITED 0162388729638
3/8/2018	\$132.20	AMAZON MKTPLACE PMTS WWW.
3/8/2018	\$56.80	PUBLIX #576
3/8/2018	\$37.50	NCS GED EXAM
3/8/2018	(\$1.24)	DUNKIN #302065 Q35
3/8/2018	\$51.11	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$511.56	MARRIOTT NEW ORLEANS
3/8/2018	\$70.30	EMBASSY SUITES
3/8/2018	\$42.46	HOLDER ELECTRIC SUPPLY
3/8/2018	\$165.69	MCMaster-CARR
3/8/2018	\$192.48	CYBERSOURCE
3/8/2018	\$1,471.21	UNITED REFRIG INC 487



Post Date	Amount	Vendor Name
3/8/2018	\$41.01	SPINX #134
3/8/2018	\$302.18	SOUTHWES 5261421333904
3/8/2018	\$50.00	BRUSTER'S ICE CREAM
3/8/2018	\$50.00	BB THRIVE UPSTATE
3/8/2018	\$178.00	UNITED 0162388729640
3/8/2018	\$408.00	BB CHILDREN'S MUSEUM
3/8/2018	\$52.98	GREENVILLE TURF AND TRACT
3/8/2018	\$51.98	AMAZON MKTPLACE PMTS
3/8/2018	\$90.00	PAPA JOHNS #100
3/8/2018	\$100.41	JASON'S DELI GSC #
3/8/2018	\$54.60	BI-LO GROCERY #5274
3/8/2018	\$248.24	UNITED REFRIG INC 499
3/8/2018	\$37.50	NCS GED EXAM
3/8/2018	\$210.94	NORTH GREENVILLE UNIVERSI
3/8/2018	\$95.98	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$54.98	OREILLY AUTO #4569
3/8/2018	\$24.77	MARINA INN GRANDE DUNES
3/8/2018	\$462.78	INK TECHNOLOGIES LLC
3/8/2018	\$115.77	MCMASTER-CARR
3/8/2018	\$179.30	GRADUATION OUTLET
3/8/2018	\$24.36	TRANE SUPPLY-115413
3/8/2018	\$240.00	SCREENCASTIFY PREMIUM
3/8/2018	\$178.00	UNITED 0162388729648
3/8/2018	\$14.99	BI-LO GROCERY #5568
3/8/2018	\$428.50	HYATT REGENCY ATLANTA
3/8/2018	\$60.57	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$530.56	OMNI CHEER
3/8/2018	\$267.30	ZAXBYS 1106
3/8/2018	\$75.00	NCS GED EXAM
3/8/2018	\$28.81	HOLDER ELECTRIC SUPPLY
3/8/2018	\$55.00	WADE HAMPTON LANES
3/8/2018	\$178.00	UNITED 0162388729666
3/8/2018	\$1,188.08	NETWORK CONTROLS & ELECTR
3/8/2018	\$117.01	HOMES TO SUITES BY HILTON
3/8/2018	\$30.00	PUBLIX #1012
3/8/2018	\$73.21	FASTENAL COMPANY01
3/8/2018	\$5.41	LANDSCAPERS SUPPLY OF GR
3/8/2018	\$316.94	APL APPLE ONLINE STORE
3/8/2018	\$178.00	UNITED 0162388729632
3/8/2018	\$103.61	PUBLIX #576
3/8/2018	\$141.49	SCHOOLMART TECHLINE EDUCA
3/8/2018	\$165.02	HILTON GARDEN INN
3/8/2018	\$38.77	VWR INTERNATIONAL INC
3/8/2018	\$17.85	STAPLS7193512402000002
3/8/2018	\$71.91	LOWES #00667
3/8/2018	\$178.00	UNITED 0162388729655
3/8/2018	\$12.38	LOWE'S FOODS #234 FUEL
3/8/2018	\$56.32	PUBLIX #602
3/8/2018	(\$2.72)	LOWES #00667
3/8/2018	\$76.86	FOOD LION # 2644
3/8/2018	\$302.18	SOUTHWES 5261421333902
3/8/2018	\$321.43	HILTON HOTELS MYRTLE
3/8/2018	\$1,080.33	HOBART SERVICE-SE

Post Date	Amount	Vendor Name
3/8/2018	\$217.68	TRANE SUPPLY-115413
3/8/2018	\$917.50	INTREPID SPORTSWEAR INC
3/8/2018	\$23.19	AMAZON MKTPLACE PMTS
3/8/2018	\$839.97	EMBASSY KINGSTON PLANT
3/8/2018	\$164.23	IN HAMPTON EDITIONS LTD.
3/8/2018	\$19.06	LOWES #01718
3/8/2018	\$160.00	SQ MOBILECELLREPAIRS.COM
3/8/2018	\$68.08	WAL-MART #2265
3/8/2018	(\$0.83)	LOWES #01718
3/8/2018	\$48.23	Thomas Sand Company Inc
3/8/2018	\$15.53	CROWN AWARDS INC
3/8/2018	\$541.80	NETWORK CONTROLS & ELECTR
3/8/2018	\$75.00	HAL LEONARD ONLINE
3/8/2018	\$20.50	TREA: THE ENLISTED ASSOCI
3/8/2018	\$5,066.62	DMI DELL K-12 REL
3/8/2018	\$63.75	SAMS CLUB #4901
3/8/2018	(\$3.86)	LOWES #00667
3/8/2018	\$3.18	FAMILY DOLLAR #8337
3/8/2018	\$173.71	LOWES #01718
3/8/2018	\$25.19	WALGREENS #10390
3/8/2018	\$37.50	NCS GED EXAM
3/8/2018	\$26.70	DEMCO INC
3/8/2018	\$13.80	LOWES #01718
3/8/2018	\$123.70	BARNES & NOBLE #2221
3/8/2018	\$13.25	HOLDER ELECTRIC SUPPLY
3/8/2018	\$2.12	DOLLAR TREE
3/8/2018	\$38.94	HAJOCA TAYLORS 72
3/8/2018	\$302.18	SOUTHWES 5261421333907
3/8/2018	\$82.90	WAL-MART #4452
3/8/2018	\$96.99	J W PEPPER AND SON INC
3/8/2018	\$74.15	BURGER KING #6153
3/8/2018	\$911.87	FIRST TEAM SPORTS
3/8/2018	\$31.78	ICING #8595
3/8/2018	\$34.96	DUNKIN #302065 Q35
3/8/2018	\$57.35	BI-LO GROCERY #5188
3/8/2018	\$900.00	OJS DINER--GREENVILLE
3/8/2018	\$36.94	FOOD LION # 2644
3/8/2018	\$149.38	UNITED REFRIG INC 487
3/8/2018	(\$13.80)	AMAZON MKTPLACE PMTS
3/8/2018	\$18.55	NEW SOUTH CONSTRUCTION S
3/8/2018	(\$185.46)	AMAZON MKTPLACE PMTS
3/8/2018	\$71.80	AAA SUPPLY INC
3/8/2018	\$8.99	BARNES&NOBLE.COM-BN
3/8/2018	\$3,712.92	CONTINUUM MANAGED SERV
3/8/2018	\$302.18	SOUTHWES 5261421333901
3/8/2018	(\$1.64)	LOWES #00667
3/8/2018	\$323.68	PIZZA INN
3/8/2018	\$313.31	THE HOME DEPOT 1127
3/8/2018	\$25.62	THE HOME DEPOT #1127
3/8/2018	\$55.00	BRUSTER'S ICE CREAM
3/8/2018	\$460.32	EMBASSY KINGSTON PLANT
3/8/2018	\$426.12	FIRST TEAM SPORTS
3/8/2018	\$104.95	LOWES #00667

Post Date	Amount	Vendor Name
3/8/2018	\$34.74	UNITED REFRIG INC 487
3/8/2018	\$35.94	PPG PAINTS 9388
3/8/2018	\$667.78	NORTHERN TOOL EQUIPMNT
3/8/2018	\$15.35	FORMS AND SUPPLY - AOPD
3/8/2018	\$472.25	NETWORK CONTROLS & ELECTR
3/8/2018	\$165.25	TARGET 00019372
3/8/2018	\$178.00	UNITED 0162388730909
3/8/2018	\$22.05	UNITED REFRIG INC 487
3/8/2018	\$22.24	BATTERIES PLUS 692
3/8/2018	\$72.35	Thomas Sand Company Inc
3/8/2018	\$302.18	SOUTHWES 5261421339143
3/8/2018	\$243.43	JANITORS WHOLESAL
3/8/2018	\$204.00	NETWORK CONTROLS & ELECTR
3/8/2018	\$189.43	HARDEE'S 1501685
3/8/2018	\$56.91	PUBLIX #632
3/8/2018	\$20.43	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$21.20	GW MTVERNON INN/FOOD
3/8/2018	\$2.50	THE HOME DEPOT #1124
3/8/2018	\$5.47	ADVANCE AUTO PARTS #5440
3/8/2018	\$42.40	THE HOME DEPOT #1127
3/8/2018	\$452.21	MICKEY'S OF HOLLYWO
3/8/2018	\$35.66	AMAZON.COM AMZN.COM/BILL
3/8/2018	\$31.58	STAPLS7193512402000001
3/8/2018	\$3.18	DOLLAR TREE
3/8/2018	\$178.00	UNITED 0162388729658
3/8/2018	\$19.82	WM SUPERCENTER #2687
3/8/2018	\$720.85	MF ATHLETIC & PERFORM BE
3/8/2018	\$24.65	UNITED REFRIG INC 487
3/8/2018	\$302.18	SOUTHWES 5261421339142
3/8/2018	\$127.12	STAPLS7193436406000002
3/8/2018	\$45.97	CHARTER COMM
3/8/2018	\$33.08	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$9.65	SILMAR ELECTRONICS
3/8/2018	\$532.98	CHICK-FIL-A #03967
3/8/2018	\$15.71	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$99.00	AMAZON MKTPLACE PMTS
3/8/2018	\$178.00	UNITED 0162388729660
3/8/2018	\$887.35	COOK AND BOARDMAN
3/8/2018	\$1,482.67	NETWORK CONTROLS & ELECTR
3/8/2018	\$11.16	LOWES #00528
3/8/2018	\$38.16	DOLLAR TREE
3/8/2018	\$302.18	SOUTHWES 5261421333900
3/8/2018	\$761.40	HOLDER ELECTRIC SUPPLY
3/8/2018	\$94.13	CHARTER COMM
3/8/2018	\$395.28	CHICK-FIL-A #03967
3/8/2018	\$52.51	TOTAL MAINTENANCE SOLUTIO
3/8/2018	\$26.00	HUFFS OUTDOOR POWER EQ
3/8/2018	\$724.00	NEW READERS PRESS
3/8/2018	\$184.69	CMH #43 DV OF HAINES
3/8/2018	\$82.65	STAPLES DIRECT
3/8/2018	\$21.69	LOWES #01718
3/8/2018	\$49.27	INGLES MARKETS #32
3/9/2018	\$96.08	TRACTOR-SUPPLY-CO #0474

Post Date	Amount	Vendor Name
3/9/2018	\$125.00	MUSC BURSAR'S OFFICE
3/9/2018	\$25.00	AMERICAN AIR0010278370409
3/9/2018	\$33.49	J W VAUGHAN CO INC
3/9/2018	\$18.02	DOLLAR TREE
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$343.37	J W VAUGHAN CO INC
3/9/2018	\$552.55	CHICK-FIL-A #03330
3/9/2018	\$54.08	WAL-MART #5487
3/9/2018	\$38.86	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$86.20	INGLES MARKETS #208
3/9/2018	\$6.26	UNITED REFRIG INC 487
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$46.64	TARGET 00018705
3/9/2018	\$375.00	PAYPAL USATESTPREP
3/9/2018	\$69.66	THE HOME DEPOT #1127
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$45.89	PUBLIX 035
3/9/2018	\$628.17	KING ASPHALT INC
3/9/2018	\$10.47	WILSONS 5 CENT TO ONE DOL
3/9/2018	\$210.04	AMAZON MKTPLACE PMTS WWW.
3/9/2018	\$182.85	HAMPTON INN
3/9/2018	\$200.00	TEACHPAGE.COM
3/9/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/9/2018	\$90.70	PUBLIX #1148
3/9/2018	\$98.41	THE HOME DEPOT #1126
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$67.92	5674 Dominos Pizza
3/9/2018	\$14.50	AMAZON MKTPLACE PMTS WWW.
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$265.69	OMNI HOTELS
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$143.07	FIRST TEAM SPORTS
3/9/2018	\$1,227.78	WESTIN NY AT TIMES SQUARE
3/9/2018	\$35.96	AMAZON MKTPLACE PMTS
3/9/2018	\$26.14	LOWES #01983
3/9/2018	\$265.69	OMNI HOTELS
3/9/2018	\$8.01	TRANE SUPPLY-115413
3/9/2018	\$76.99	J W PEPPER AND SON INC
3/9/2018	\$56.10	QT 1138 97011381
3/9/2018	\$35.51	Etsy.com
3/9/2018	\$47.33	HOBBY LOBBY #328
3/9/2018	\$6,986.36	EMBASSY SUITES GRNVILLE
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$21.57	PAYPAL ROBOSOURCE
3/9/2018	\$21.55	STAPLS7193581742000003
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$4.48	BI-LO GROCERY #5274

Post Date	Amount	Vendor Name
3/9/2018	\$185.50	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$12.22	DICK BROOKS HONDA
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$67.52	TRANE SUPPLY-115413
3/9/2018	\$682.38	HOLDER ELECTRIC SUPPLY
3/9/2018	\$20.92	OREILLY AUTO #4569
3/9/2018	\$60.00	SP BREAKOUT INCORPOR
3/9/2018	\$68.89	AAA SUPPLY INC
3/9/2018	\$1,346.39	WW GRAINGER
3/9/2018	\$526.85	CUSTOMINK LLC
3/9/2018	\$38.93	OREILLY AUTO #4569
3/9/2018	\$59.08	BLACK ELECTRICAL SUPPLY I
3/9/2018	\$50.00	WM SUPERCENTER #4452
3/9/2018	\$106.95	HOME2 SUITES TUSCALOOSA
3/9/2018	\$187.53	J W PEPPER AND SON INC
3/9/2018	\$53.38	OREILLY AUTO #4569
3/9/2018	\$987.07	UNITED REFRIG INC 487
3/9/2018	\$181.57	AAA SUPPLY INC
3/9/2018	\$59.34	STAPLS7193629493000001
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$81.00	LITTLE CAESARS 0101 0003
3/9/2018	\$77.74	MICHAELS STORES 6001
3/9/2018	\$1,051.45	GREENVILLE FENCE CO
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$205.11	HOLDER ELECTRIC SUPPLY
3/9/2018	\$49.39	HERITAGE FOOD SERVICE GRO
3/9/2018	\$70.10	OREILLY AUTO #4569
3/9/2018	\$11.48	HOLDER ELECTRIC SUPPLY
3/9/2018	\$23.68	WAL-MART #0640
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$13.05	QT 1133 97011332
3/9/2018	\$12.68	LOWES #00667
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$92.00	AMAZON MKTPLACE PMTS
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$400.00	SC PARK SERVICE
3/9/2018	\$241.14	FOLLETT SCHOOL SOLUTIONS
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$30.05	TARGET 00018705
3/9/2018	\$1,918.08	AGP PROPANE SERVICES
3/9/2018	\$9.81	SHOP.ETCCONNECT.COM
3/9/2018	\$36.98	AMAZON MKTPLACE PMTS
3/9/2018	\$80.00	J W PEPPER AND SON INC
3/9/2018	\$110.37	HOLDER ELECTRIC SUPPLY
3/9/2018	\$414.00	BB CHILDREN'S MUSEUM
3/9/2018	\$583.40	SPRINGHILL SUITES N CH
3/9/2018	\$52.17	QT 1138 97011381
3/9/2018	\$30.22	PANERA BREAD #600940
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$166.00	E GROUP WEBSTORES

Post Date	Amount	Vendor Name
3/9/2018	\$152.32	COURTYARD BY MARRIOTT
3/9/2018	\$1,173.28	MARRIOTT CRYSTAL GATEW
3/9/2018	\$119.78	DOUBLETREE BWI AIRPORT
3/9/2018	\$59.57	AAA SUPPLY INC
3/9/2018	(\$98.58)	DMI DELL K-12 REL
3/9/2018	\$520.42	J W VAUGHAN CO INC
3/9/2018	\$52.90	CAPTL VISITOR CTR - GIFT1
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$110.20	FIRST TEAM SPORTS
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$294.26	HOLDER ELECTRIC SUPPLY
3/9/2018	\$300.00	SQ INK COUTURE
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$358.31	SAMS CLUB #8278
3/9/2018	\$116.77	CAROLINA BIOLOGIC SUPPLY
3/9/2018	(\$62.66)	Amazon.com
3/9/2018	\$67.53	7-ELEVEN 36846
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$32.40	LITTLE CAESARS 0101 0007
3/9/2018	\$58.91	PUBLIX #632
3/9/2018	\$228.15	JOHNSTONE SUPPLY
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$2,530.20	EMBASSY SUITES N CHRLS
3/9/2018	\$87.66	ADVANCE AUTO PARTS #5330
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$74.00	NATIONAL AWARDS INC
3/9/2018	\$221.94	RESTAURANT DEPOT
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$195.00	SC STATE MUSEUM
3/9/2018	\$272.14	J W VAUGHAN CO INC
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$52.99	BI-LO GROCERY #5161
3/9/2018	\$140.61	HOLDER ELECTRIC SUPPLY
3/9/2018	\$645.12	SEA WATCH RESORT LLC
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$131.56	WALMART.COM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$25.00	AMERICAN AIR0010278370429
3/9/2018	\$307.98	MASTERS MARK CLEANERS
3/9/2018	\$583.40	SPRINGHILL SUITES N CH
3/9/2018	\$87.51	AMAZON.COM AMZN.COM/BILL
3/9/2018	\$308.77	BUDGET RENT-A-CAR
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$52.80	PARTYPLUS4L
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$1,000.30	UNITED REFRIG INC 487
3/9/2018	\$52.26	SHELL OIL 53918000398
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$659.78	BOOMBAH, INC.

Post Date	Amount	Vendor Name
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$79.84	HOLDER ELECTRIC SUPPLY
3/9/2018	\$10.59	THE HOME DEPOT #1104
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$36.13	HL FLAKE SECURITY HARD
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$311.28	Amazon.com
3/9/2018	\$41.56	HOLDER ELECTRIC SUPPLY
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$18.26	LA UNICA WADE HAMPTON
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$47.76	Amazon.com
3/9/2018	\$10.50	DOLLAR GENERAL 15961
3/9/2018	\$414.00	BB CHILDREN'S MUSEUM
3/9/2018	\$51.22	UNITED REFRIG INC 487
3/9/2018	\$50.00	USPS PO 4536240276
3/9/2018	\$42.58	THE HOME DEPOT #1104
3/9/2018	\$583.39	SPRINGHILL SUITES N CH
3/9/2018	\$22.96	QT 1135 97011357
3/9/2018	\$11.36	JOHNSTONE SUPPLY
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$15.54	STAPLS7193581742000001
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$5.36	INGLES MARKETS #32
3/9/2018	\$285.83	PIONEER REVERE 8008771500
3/9/2018	\$382.85	DISPLAYS2GO
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$687.14	SAMSCLUB #8142
3/9/2018	\$213.21	LOWES #00528
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$11.54	INGLES MARKETS #69
3/9/2018	\$303.76	THE HOME DEPOT 1127
3/9/2018	\$371.00	DMI DELL K-12 REL
3/9/2018	\$56.16	THE CHOCOLATE SHOPPE
3/9/2018	\$1,254.30	GARFIELD SIGNS & GRAPHICS
3/9/2018	\$157.07	TRACTOR-SUPPLY-CO #0474
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$17.39	LOWES #00528
3/9/2018	\$120.33	3BHMA BUDGET RAC BIRMING
3/9/2018	\$17.99	HOBBY LOBBY #0318
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$405.92	WW WILLIAMS
3/9/2018	\$212.32	TUCKER MATERIALS INC
3/9/2018	\$60.60	WAL-MART #2265
3/9/2018	\$119.78	DOUBLETREE BWI AIRPORT
3/9/2018	\$22.90	AAA SUPPLY INC
3/9/2018	\$80.08	HOBBY LOBBY #328
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$205.20	SUBWAY 03265089

Post Date	Amount	Vendor Name
3/9/2018	\$86.89	COSTCO WHSE #1005
3/9/2018	\$46.74	SHERWIN WILLIAMS 702628
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$1,000.00	USPS PO 4581810680
3/9/2018	\$7.77	Scholastic Education
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$57.92	SHAPEWAYS INC.
3/9/2018	(\$120.00)	SOUTH CAROLINA ATHLETIC A
3/9/2018	\$661.30	FIRST TEAM SPORTS
3/9/2018	\$846.32	SHEALY ELECTRICAL WHOLESA
3/9/2018	\$583.39	SPRINGHILL SUITES N CH
3/9/2018	\$97.99	5627 Dominos Pizza
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$435.62	HOBART SERVICE-SE
3/9/2018	\$1,171.21	BORDERLANDS COMICS
3/9/2018	\$6.35	OREILLY AUTO #4569
3/9/2018	\$448.88	CUSTOM SIGNS INC
3/9/2018	\$36.02	AMAZON MKTPLACE PMTS WWW.
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$194.40	JASON'S DELI GSC #
3/9/2018	\$12.08	BAKER DISTRIBUTING #575
3/9/2018	\$477.53	IN THE SOCK BASKET
3/9/2018	\$175.00	PCS PROFESSIONAL CRED
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$119.90	RDR TECHNOLOGIES
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$63.13	UNITED REFRIG INC 487
3/9/2018	\$60.93	STAPLS7193581742000002
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$50.00	CIVITAN INTERNATIONAL
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$343.10	AMERICAN AIR0017084563410
3/9/2018	\$456.84	CHICK-FIL-A #03967
3/9/2018	\$28.83	WW GRAINGER
3/9/2018	\$142.27	PANERA BREAD #600859
3/9/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/9/2018	\$1,421.00	RIVERBANKS ZOO & GARDE
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$17,100.11	BSN SPORT SUPPLY GROUP
3/9/2018	\$262.05	STAPLES 00118000
3/9/2018	\$60.18	STAPLS7193580723000001
3/9/2018	\$13.07	J W VAUGHAN CO INC
3/9/2018	\$996.34	BARNES & NOBLE #2558
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$100.00	PAYPAL OAKVIEWPTA
3/9/2018	\$53.17	WM SUPERCENTER #4452
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$106.95	HOME2 SUITES TUSCALOOSA
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$30.45	LOWES #00667
3/9/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/9/2018	\$84.67	UNITED REFRIG INC 487



Post Date	Amount	Vendor Name
3/9/2018	\$14.99	BAKER DISTRIBUTING #578
3/9/2018	\$79.49	BATTERIES PLUS
3/9/2018	\$160.48	JOHNSTONE SUPPLY
3/9/2018	\$189.00	LITTLE CAESARS 0101 0017
3/9/2018	\$684.96	GOS// GREENVILLE OFFICE S
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$31.58	STAPLS7193512402000003
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$265.69	OMNI HOTELS
3/9/2018	\$164.27	PAPA JOHN'S #01164
3/9/2018	\$140.31	BUS PARTS WAREHOUSE
3/9/2018	\$1,227.78	WESTIN NY AT TIMES SQUARE
3/9/2018	\$26.91	GOS// GREENVILLE OFFICE S
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$25.42	LOWES #00528
3/9/2018	\$100.00	PAYPAL OAKVIEWPTA
3/9/2018	\$83.64	Amazon.com
3/9/2018	\$34.86	SAMS CLUB #8278
3/9/2018	\$235.93	HOBART SERVICE-SE
3/9/2018	\$1,422.89	SMIRTHWAITE USA LLC
3/9/2018	\$423.67	CHRISTOPHER TRUCKS INC
3/9/2018	\$1.25	MURPHY EXPRESS 8717
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$8,233.86	BSN SPORT SUPPLY GROUP
3/9/2018	\$73.14	Amazon.com
3/9/2018	\$746.01	FIRST TEAM SPORTS
3/9/2018	\$39.00	GSP AIRPORT COMMISSION
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$36.38	INGLES MARKETS #208
3/9/2018	(\$105.41)	ADVANCE AUTO PARTS #5440
3/9/2018	\$63.55	SHERWIN WILLIAMS 702275
3/9/2018	\$23.66	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$86.40	JASON'S DELI GSC #
3/9/2018	\$11.81	THE HOME DEPOT #1127
3/9/2018	\$108.37	LOWES #01718
3/9/2018	\$18.00	TEACHERSPAYTEACHERS.COM
3/9/2018	\$42.00	GSP AIRPORT COMMISSION
3/9/2018	\$259.40	Amazon.com
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$125.00	MUSC BURSAR'S OFFICE
3/9/2018	\$69.12	TONYS PIZZA SUBS - F
3/9/2018	\$82.68	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$133.66	TUCKER MATERIALS INC
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$12.08	DNI AUTO PARTS
3/9/2018	\$17.47	DUNKIN #302065 Q35
3/9/2018	\$46.74	SHERWIN WILLIAMS 702628
3/9/2018	\$1,173.28	MARRIOTT CRYSTAL GATEW
3/9/2018	\$16.39	GREENVILLE WATER SYSTEM
3/9/2018	\$20.65	LOWES #00667
3/9/2018	\$1,227.78	WESTIN NY AT TIMES SQUARE

Post Date	Amount	Vendor Name
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$87.17	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$86.73	TOTAL MAINTENANCE SOLUTIO
3/9/2018	\$37.43	LOWES #01718
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$48.10	GREENVILLE FLOWERS AND PL
3/9/2018	(\$30.20)	TARGET 00018705
3/9/2018	\$25.00	DELTA AIR Baggage Fee
3/9/2018	\$44.82	PUBLIX #1608
3/9/2018	\$41.20	CLINE HOSE AND HYDRAULICS
3/9/2018	\$21.19	JOHNSTONE SUPPLY
3/9/2018	\$319.49	UNITED REFRIG INC 497
3/9/2018	\$125.00	MUSC BURSAR'S OFFICE
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$83.27	BI-LO GROCERY #5195
3/9/2018	\$32.78	GREENVILLE WATER SYSTEM
3/9/2018	\$119.99	JASON'S DELI GSC #
3/9/2018	\$150.00	PP CIRCUIT BOARD MEDIC
3/9/2018	\$353.83	OTC BRANDS, INC.
3/9/2018	\$88.00	ABC LOCKSMITHS
3/9/2018	\$1,291.31	WESTIN NY AT TIMES SQUARE
3/9/2018	\$18.22	GREENVILLE WATER SYSTEM
3/9/2018	\$1,457.91	HOLDER ELECTRIC SUPPLY
3/9/2018	\$39.60	AMAZON MKTPLACE PMTS
3/9/2018	\$164.30	MIGHTY DOLLAR GREENVILLE
3/9/2018	\$122.33	LOWES #01718
3/9/2018	\$96.12	BI-LO GROCERY #5150
3/9/2018	\$9.11	GREENVILLE WATER SYSTEM
3/9/2018	\$7.19	THE HOME DEPOT #1127
3/9/2018	\$165.60	HAMPTON INN
3/9/2018	\$37.05	SHELL OIL 57542015003
3/12/2018	\$570.00	BB CHILDREN'S MUSEUM
3/12/2018	\$22.47	AMAZON MKTPLACE PMTS
3/12/2018	\$1,069.00	BB CHILDREN'S MUSEUM
3/12/2018	\$49.94	WAL-MART #5487
3/12/2018	\$18.67	LOWES #00667
3/12/2018	\$282.22	BIG TOP SOUVENIR -
3/12/2018	\$77.31	COSTCO WHSE #1005
3/12/2018	\$109.89	COUNTRY INN AND SUITES
3/12/2018	\$1,365.98	GREENVILLE WATER SYSTEM
3/12/2018	\$43.48	TRACTOR-SUPPLY-CO #0474
3/12/2018	\$122.54	IN EXTREME TEES
3/12/2018	\$189.37	PANERA BREAD #600654
3/12/2018	\$13.12	FORMS AND SUPPLY - AOPD
3/12/2018	\$121.48	SILMAR ELECTRONICS
3/12/2018	\$231.03	WALMART.COM
3/12/2018	\$17.47	DUNKIN #302065 Q35
3/12/2018	\$204.90	AMAZON MKTPLACE PMTS
3/12/2018	\$127.65	COUNTRY INN AND SUITES
3/12/2018	\$28.58	LOWES #01983
3/12/2018	\$24.02	WAL-MART #5487
3/12/2018	\$31.79	STAPLS719369142000001

Post Date	Amount	Vendor Name
3/12/2018	\$12.97	J W VAUGHAN CO INC
3/12/2018	\$29.58	CHICK-FIL-A #01309
3/12/2018	\$99.38	SMITH TURF & IRRIGATION L
3/12/2018	\$601.94	HERC RENTALS
3/12/2018	\$17.99	BARNES&NOBLE.COM-BN
3/12/2018	\$1,249.78	SAMSClub.COM
3/12/2018	\$8.62	THE HOME DEPOT #1127
3/12/2018	\$19.89	DISCOUNT DANCE SUPPLY
3/12/2018	\$595.00	ISTE CONFERENCE
3/12/2018	\$114.25	JOHNSTONE SUPPLY
3/12/2018	\$146.92	THE CHILDRENS MUSEUM OF
3/12/2018	\$1,522.26	GREENVILLE WATER SYSTEM
3/12/2018	\$252.45	CHICK-FIL-A #01076
3/12/2018	\$104.94	AmazonPrime Membership
3/12/2018	\$28.00	INGLES MARKETS #93
3/12/2018	\$1,162.53	GREENVILLE WATER SYSTEM
3/12/2018	\$78.52	THE HOME DEPOT #1124
3/12/2018	\$23.71	TARGET 00011825
3/12/2018	\$163.17	COUNTRY INN AND SUITES
3/12/2018	\$42.16	TOTAL MAINTENANCE SOLUTIO
3/12/2018	(\$20.00)	CUSTOMINK LLC
3/12/2018	\$625.17	SAMSClub.COM
3/12/2018	\$235.00	QUICK LIFT SERVICES LLC
3/12/2018	\$25.00	MURPHY7273ATWALMART
3/12/2018	\$69.98	FLOWERS BY LEGACY
3/12/2018	\$418.70	EMBROID ME
3/12/2018	\$31.34	ROYAL FARMS #193
3/12/2018	\$1,664.00	IN PARIS MOUNTAIN COUNTR
3/12/2018	\$22.26	DOLLAR TREE
3/12/2018	\$24.11	PARTSTREE COM
3/12/2018	\$47.30	GREENVILLE WATER SYSTEM
3/12/2018	\$18.88	THE HOME DEPOT #1104
3/12/2018	\$178.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$14.84	DOLLAR TREE
3/12/2018	\$246.97	S&S WORLDWIDE-ONLINE
3/12/2018	\$28.34	WM SUPERCENTER #2265
3/12/2018	\$3,126.11	CHARTER COMM
3/12/2018	\$30.28	Amazon.com
3/12/2018	\$106.70	USPS PO 4581810680
3/12/2018	\$937.94	GREENVILLE WATER SYSTEM
3/12/2018	\$275.98	AC MOORE STR 58
3/12/2018	\$37.10	CHRISTOPHER TRUCKS INC
3/12/2018	\$202.87	BUDGET RENT-A-CAR
3/12/2018	\$953.63	GREENVILLE WATER SYSTEM
3/12/2018	\$70.22	GREENVILLE WATER SYSTEM
3/12/2018	\$10.90	WAL-MART #0640
3/12/2018	\$12.93	FORMS AND SUPPLY - AOPD
3/12/2018	\$176.14	LOWES #00528
3/12/2018	\$165.11	LOWES #00667
3/12/2018	\$139.94	SAMS CLUB #4901
3/12/2018	\$1,390.00	NATIONAL VOCATIONAL TECHN
3/12/2018	\$942.16	GREENVILLE WATER SYSTEM
3/12/2018	\$12.60	Amazon.com

Post Date	Amount	Vendor Name
3/12/2018	\$47.57	STAPLS7193698670000001
3/12/2018	\$29.33	Amazon.com
3/12/2018	\$28.60	THE HOME DEPOT #1127
3/12/2018	\$260.37	AMZ PureButtons
3/12/2018	\$7.35	GOODWILL #17
3/12/2018	\$5.57	AMAZON MKTPLACE PMTS
3/12/2018	\$39.86	GREENVILLE WATER SYSTEM
3/12/2018	\$396.90	CHICK-FIL-A #03967
3/12/2018	\$98.66	CHICK-FIL-A #01309
3/12/2018	\$177.21	HOLDER ELECTRIC SUPPLY
3/12/2018	\$44.00	PANTRY EXPRESS CITGO #612
3/12/2018	\$99.82	JCS RESAURANT
3/12/2018	\$72.03	KRISPY KREME DOUGH
3/12/2018	\$100.00	CAROWINDS WEB MUSIC FEST
3/12/2018	\$44.51	GOS// GREENVILLE OFFICE S
3/12/2018	\$0.94	THE HOME DEPOT #1127
3/12/2018	\$33.86	GREENVILLE WATER SYSTEM
3/12/2018	\$32.40	LITTLE CAESARS 0101 0005
3/12/2018	\$42.92	AMAZON MKTPLACE PMTS
3/12/2018	\$29.48	LOWES #00528
3/12/2018	\$157.94	FORMS AND SUPPLY - AOPD
3/12/2018	\$624.89	SAMSClub.COM
3/12/2018	(\$125.00)	SOUTH CAROLINA ATHLETIC A
3/12/2018	\$848.27	GREENVILLE TURF AND TRACT
3/12/2018	\$240.00	PP EDEN FARMS
3/12/2018	\$985.62	COAST BAR
3/12/2018	\$95.13	AMAZON MKTPLACE PMTS
3/12/2018	(\$22.68)	STAPLS7191668983001001
3/12/2018	\$734.00	ACCUDRAFT PAINT BOOTHS
3/12/2018	\$33.57	WILSONS 5 CENT TO ONE DOL
3/12/2018	\$4.52	GREENVILLE WATER SYSTEM
3/12/2018	\$33.90	Amazon.com
3/12/2018	\$139.76	STEVESPANGLERS SCI STEVES
3/12/2018	\$13.00	HUGHES SUPPLY
3/12/2018	\$311.81	WALMART.COM
3/12/2018	\$144.66	JOHNSTONE SUPPLY
3/12/2018	\$163.17	COUNTRY INN AND SUITES
3/12/2018	\$644.48	COMMUNICATION SERVICE CEN
3/12/2018	\$100.00	WM SUPERCENTER #1244
3/12/2018	\$119.78	DOUBLETREE BWI AIRPORT
3/12/2018	\$4.52	GREENVILLE WATER SYSTEM
3/12/2018	\$18.99	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$37.77	MASTERS MARK CLEANERS
3/12/2018	\$108.91	Amazon.com
3/12/2018	\$71.87	Thomas Sand Company Inc
3/12/2018	\$109.94	3D SYSTEMS INC
3/12/2018	\$74.80	WM SUPERCENTER #640
3/12/2018	\$16.00	J W PEPPER AND SON INC
3/12/2018	\$207.54	EZCATERHONEYBAKED HAM
3/12/2018	\$165.11	FORMS AND SUPPLY - AOPD
3/12/2018	\$22.25	CHICK-FIL-A #00830
3/12/2018	\$680.40	CHICK-FIL-A #00713
3/12/2018	\$121.90	MF ATHLETIC & PERFORM BE

Post Date	Amount	Vendor Name
3/12/2018	\$47.06	TARGET.COM
3/12/2018	\$186.97	HILTON HOTELS MYRTLE
3/12/2018	\$70.00	GSP AIRPORT COMMISSION
3/12/2018	\$19.80	THE HOME DEPOT #1127
3/12/2018	\$70.72	HOBBY LOBBY #0318
3/12/2018	\$1,958.00	FRANKIES FUN PARK - RA
3/12/2018	\$59.38	TONYS PIZZA AND SUBS
3/12/2018	\$4.71	WM SUPERCENTER #5487
3/12/2018	\$250.00	CHICK-FIL-A #00726
3/12/2018	\$590.53	CHRISTOPHER TRUCKS INC
3/12/2018	\$13.72	THE HOME DEPOT #1127
3/12/2018	\$775.80	MARINA INN GRANDE DUNES
3/12/2018	\$269.71	PAPA JOHN'S #00193
3/12/2018	\$15.98	AMAZON MKTPLACE PMTS
3/12/2018	\$31.79	HOBBY-LOBBY #769
3/12/2018	\$79.88	FLINN SCIENTIFIC, I
3/12/2018	\$51.26	WM SUPERCENTER #2265
3/12/2018	\$24.49	LOWES #01983
3/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$323.33	AMAZON MKTPLACE PMTS
3/12/2018	\$109.22	DEMCO INC
3/12/2018	\$52.75	Amazon.com
3/12/2018	\$40.09	TRANE SUPPLY-115413
3/12/2018	(\$48.72)	QUILL CORPORATION
3/12/2018	\$65.43	DOMINO'S 5623
3/12/2018	\$333.66	GREENVILLE TURF AND TRACT
3/12/2018	\$172.80	AMAZING THREADS LLC
3/12/2018	\$26.38	WM SUPERCENTER #5487
3/12/2018	\$83.16	PUBLIX #1012
3/12/2018	\$75.13	L L LIGHTING INC
3/12/2018	\$139.99	J W PEPPER AND SON INC
3/12/2018	\$1,090.81	GREENVILLE WATER SYSTEM
3/12/2018	\$56.12	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$400.00	COG ZOO
3/12/2018	\$77.32	BI-LO GROCERY #5704
3/12/2018	\$28.31	AMAZON MKTPLACE PMTS
3/12/2018	\$31.68	SUNOCO 0984144600
3/12/2018	\$567.45	TRANE SUPPLY-115413
3/12/2018	\$8.48	AAA FASTENER & SUPPLY
3/12/2018	\$68.96	FORMS AND SUPPLY - AOPD
3/12/2018	\$797.07	OMNI HOTELS
3/12/2018	\$302.00	DELTA AIR 0062316183295
3/12/2018	\$18.29	SCGOV866-340-7105DMV0049
3/12/2018	(\$60.00)	AMAZON MKTPLACE PMTS
3/12/2018	\$11.92	SignUp TDBankReedyRiverR
3/12/2018	\$84.91	MICHAELS STORES 1193
3/12/2018	\$18.02	DOLLAR TREE
3/12/2018	\$66.16	GREENVILLE WATER SYSTEM
3/12/2018	\$99.05	Amazon.com
3/12/2018	\$433.50	PRO WORLD
3/12/2018	\$19.69	LOWES #00528
3/12/2018	\$832.32	GREENVILLE WATER SYSTEM
3/12/2018	\$119.78	DOUBLETREE BWI AIRPORT

Post Date	Amount	Vendor Name
3/12/2018	\$16.41	DNI AUTO PARTS
3/12/2018	\$61.43	DNI AUTO PARTS
3/12/2018	\$27.32	THE HOME DEPOT #1127
3/12/2018	\$139.92	AMAZON MKTPLACE PMTS
3/12/2018	\$113.92	AMAZON MKTPLACE PMTS
3/12/2018	\$771.25	COG ZOO
3/12/2018	\$103.84	CRESCENT SUPPLY COMPANY I
3/12/2018	\$10.46	J W VAUGHAN CO INC
3/12/2018	\$186.97	HILTON HOTELS MYRTLE
3/12/2018	\$20.08	STAPLES DIRECT
3/12/2018	\$1,436.51	LOWES #00528
3/12/2018	\$2.83	THE HOME DEPOT #1124
3/12/2018	\$55.12	PIEDMONT ELEC DSTRBTRS
3/12/2018	\$49.79	HOBBY LOBBY #328
3/12/2018	(\$17.17)	HOBBY LOBBY #0318
3/12/2018	\$375.19	WALMART GROCERY
3/12/2018	\$11.29	GREENVILLE WATER SYSTEM
3/12/2018	\$17.00	MURPHY7273ATWALMART
3/12/2018	\$14.77	LOWES #01718
3/12/2018	\$169.50	AMAZON.COM AMZN.COM/BILL
3/12/2018	\$161.23	HOLDER ELECTRIC SUPPLY
3/12/2018	\$98.20	FORMS AND SUPPLY - AOPD
3/12/2018	\$34.21	PUBLIX #531
3/12/2018	\$104.16	HAMPTON INN & SUITES FRUI
3/12/2018	\$146.46	ATLANTA BREAD CO - CHERRY
3/12/2018	\$19.65	LOWES #01718
3/12/2018	\$53.99	AMAZON MKTPLACE PMTS
3/12/2018	\$1,325.12	ROBERT HALF INTERNATIONA
3/12/2018	\$30.00	VZWRLLS PRPAY AUTOPAY
3/12/2018	\$21.60	LITTLE CAESARS 0101 0005
3/12/2018	\$312.19	GREENVILLE WATER SYSTEM
3/12/2018	\$109.50	Amazon.com
3/12/2018	\$373.08	BULK WIRE 6564256
3/12/2018	\$1,390.40	HOLDER ELECTRIC SUPPLY
3/12/2018	\$9.25	AMAZON.COM AMZN.COM/BILL
3/12/2018	(\$276.63)	ADI-CB
3/12/2018	\$10.80	Amazon.com
3/12/2018	\$14.98	WW WILLIAMS COMPANY
3/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$9.90	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$17.69	FORMS AND SUPPLY - AOPD
3/12/2018	\$79.15	GREENVILLE WATER SYSTEM
3/12/2018	\$28.10	SAMS CLUB #4901
3/12/2018	\$227.55	SAMS CLUB #8278
3/12/2018	\$115.56	GREENVILLE WATER SYSTEM
3/12/2018	\$46.70	MICHAELS STORES 6001
3/12/2018	\$44.79	TRANE SUPPLY-115413
3/12/2018	\$39.60	OREILLY AUTO #4569
3/12/2018	\$4.52	GREENVILLE WATER SYSTEM
3/12/2018	\$232.60	Amazon.com
3/12/2018	\$12.50	DBC BLICK ART MATERIAL
3/12/2018	\$281.40	API
3/12/2018	\$28.44	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
3/12/2018	\$101.45	WM SUPERCENTER #4452
3/12/2018	\$116.12	COSTCO WHSE #1005
3/12/2018	\$39.02	WM SUPERCENTER #5371
3/12/2018	\$20.43	AMAZON.COM AMZN.COM/BILL
3/12/2018	\$54.16	GREENVILLE WATER SYSTEM
3/12/2018	\$44.52	Amazon.com
3/12/2018	\$127.65	COUNTRY INN AND SUITES
3/12/2018	\$31.30	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$302.40	SignUp TDBankReedyRiverR
3/12/2018	\$127.65	COUNTRY INN AND SUITES
3/12/2018	\$430.92	CHICK-FIL-A #01309
3/12/2018	\$9.99	GOOGLE Google Storage
3/12/2018	\$432.00	SP TEACHERGEEK
3/12/2018	\$24.49	LIDL #1064
3/12/2018	\$10.59	J W VAUGHAN CO INC
3/12/2018	\$42.58	WM SUPERCENTER #4452
3/12/2018	\$60.30	STAPLS6922995943000
3/12/2018	\$45.85	PUBLIX 035
3/12/2018	\$14.72	AMAZON MKTPLACE PMTS
3/12/2018	\$18.57	LOWES #00667
3/12/2018	\$18.17	BLACK ELECTRICAL SUPPLY I
3/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$55.51	DOMINO'S 8767
3/12/2018	\$83.65	OTC BRANDS, INC.
3/12/2018	\$212.74	FLAGHOUSE INC
3/12/2018	\$500.60	SONNY'S BBQ #110
3/12/2018	\$86.66	AMAZON MKTPLACE PMTS
3/12/2018	\$29.95	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$118.07	SAMS CLUB #8142
3/12/2018	\$22.76	BLACK ELECTRICAL SUPPLY I
3/12/2018	\$77.77	5650 Dominos Pizza
3/12/2018	\$311.88	MARINA INN GRANDE DUNES
3/12/2018	\$198.00	READING RECOVERY
3/12/2018	\$127.65	COUNTRY INN AND SUITES
3/12/2018	\$307.57	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$200.00	SQ MOBILECELLREPAIRS.COM
3/12/2018	\$28.99	AMAZON MKTPLACE PMTS
3/12/2018	\$74.19	THE HOME DEPOT #1127
3/12/2018	\$11.29	GREENVILLE WATER SYSTEM
3/12/2018	(\$110.98)	ROYAL REGENCY INN
3/12/2018	\$1,388.60	BLACK ELECTRICAL SUPPLY I
3/12/2018	\$164.54	COSTCO WHSE #1005
3/12/2018	\$367.20	CHICK-FIL-A #00726
3/12/2018	\$13.91	LOWES #01718
3/12/2018	\$65.00	SCSBA ONLINE
3/12/2018	\$511.30	WEISSMAN DESIGNS FOR DAN
3/12/2018	\$97.18	CHICKEN SALAD CHICK - GRE
3/12/2018	\$109.89	COUNTRY INN AND SUITES
3/12/2018	\$301.75	USPS.COM POSTAL STORE
3/12/2018	\$122.38	GREENVILLE WATER SYSTEM
3/12/2018	\$158.41	Scholastic Education
3/12/2018	\$104.16	HAMPTON INN & SUITES FRUI
3/12/2018	\$662.56	ROBERT HALF INTERNATIONA

Post Date	Amount	Vendor Name
3/12/2018	\$528.41	GREENVILLE WATER SYSTEM
3/12/2018	\$19.59	HOLDER ELECTRIC SUPPLY
3/12/2018	\$144.68	PAPA JOHN'S #01164
3/12/2018	\$1,062.76	OMNI HOTELS
3/12/2018	\$227.32	AMAZON MKTPLACE PMTS
3/12/2018	\$42.78	FORMS AND SUPPLY - AOPD
3/12/2018	\$65.22	AMAZON MKTPLACE PMTS
3/12/2018	\$18.29	SCGOV866-340-7105DMV0049
3/12/2018	\$260.82	CHICK-FIL-A #03967
3/12/2018	\$50.00	QT 1135 97011357
3/12/2018	\$101.76	SignUp TDBankReedyRiverR
3/12/2018	\$94.98	CK SUPPLY 240
3/12/2018	\$1,322.79	GREENVILLE WATER SYSTEM
3/12/2018	\$897.76	GREENVILLE WATER SYSTEM
3/12/2018	\$7.84	THE LAZY CHICKEN
3/12/2018	\$269.94	SQ UPSTATE TECH SUPPLY
3/12/2018	\$2.31	JOHNSTONE SUPPLY
3/12/2018	\$49.24	AMAZON MKTPLACE PMTS
3/12/2018	\$109.89	COUNTRY INN AND SUITES
3/12/2018	\$64.43	CV LINENS
3/12/2018	\$10,069.27	GREER COMMISSION PUBLIC W
3/12/2018	\$307.36	HOLDER ELECTRIC SUPPLY
3/12/2018	\$560.58	TRANE SUPPLY-115413
3/12/2018	\$162.38	HOLDER ELECTRIC SUPPLY
3/12/2018	\$180.00	WALGREENS #7447
3/12/2018	\$322.70	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$36.47	WAL-MART #5487
3/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$1,353.43	FAIRFIELD INN
3/12/2018	\$159.00	SignUp TDBankReedyRiverR
3/12/2018	\$1,008.75	GREENVILLE WATER SYSTEM
3/12/2018	\$432.17	DEMCO INC
3/12/2018	\$166.97	AMAZON MKTPLACE PMTS
3/12/2018	\$595.00	ISTE CONFERENCE
3/12/2018	\$18.29	SCGOV866-340-7105DMV0049
3/12/2018	\$307.38	QUILL CORPORATION
3/12/2018	\$34.63	KRISPY KREME DOUGH
3/12/2018	\$105.92	GREENVILLE WATER SYSTEM
3/12/2018	\$109.89	COUNTRY INN AND SUITES
3/12/2018	\$10.44	ARBYS 6936
3/12/2018	\$26.58	LOWES #00667
3/12/2018	\$199.80	PARTS PEOPLE COM INC
3/12/2018	\$130.38	PROFESSIONAL PARTY RENTAL
3/12/2018	\$102.75	HOLDER ELECTRIC SUPPLY
3/12/2018	\$41.16	SAMS CLUB #8278
3/12/2018	\$276.28	GREENVILLE WATER SYSTEM
3/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/12/2018	\$5.79	ADVANCE AUTO PARTS #5440
3/12/2018	\$33.48	LITTLE CAESARS 0101 0003
3/12/2018	\$14.34	WM SUPERCENTER #1035
3/12/2018	\$1,101.45	SADLIER
3/12/2018	\$567.00	THE GRAPHIC COW GRAPHIC
3/12/2018	\$19.90	AMAZON MKTPLACE PMTS WWW.



Post Date	Amount	Vendor Name
3/12/2018	\$12.61	AAA SUPPLY INC
3/12/2018	\$54.60	GREENVILLE WATER SYSTEM
3/12/2018	\$32.11	WM SUPERCENTER #4583
3/12/2018	\$39.41	VEX ROBOTICS INC
3/12/2018	\$8.00	J W PEPPER AND SON INC
3/12/2018	\$120.44	ROBBINS TIRE SERVI
3/12/2018	\$47.14	Amazon.com
3/12/2018	\$36.11	GREENVILLE WATER SYSTEM
3/12/2018	\$25.97	AMAZON MKTPLACE PMTS WWW.
3/12/2018	\$39.10	DURACO
3/12/2018	\$7.83	CHARTER COMM
3/12/2018	\$7.25	USPS PO 4586800687
3/12/2018	\$109.89	COUNTRY INN AND SUITES
3/12/2018	\$61.11	HOBBY-LOBBY #769
3/12/2018	\$99.30	AMAZON.COM AMZN.COM/BILL
3/12/2018	\$699.60	SCHOOL CHECK IN
3/12/2018	\$873.18	GREENVILLE WATER SYSTEM
3/12/2018	\$48.86	HOLDER ELECTRIC SUPPLY
3/12/2018	\$86.26	AMAZON MKTPLACE PMTS
3/12/2018	\$104.10	SADLIER
3/12/2018	\$486.00	MOE'S SW GRILL 293
3/12/2018	\$146.31	STAPLS7193691420000002
3/12/2018	\$316.94	APL APPLE ONLINE STORE
3/12/2018	\$17.28	LOWES #01983
3/12/2018	\$84.67	AAA SUPPLY INC
3/12/2018	\$26.49	TJ MAXX #640
3/12/2018	\$65.00	AATSP
3/13/2018	\$109.02	WM SUPERCENTER #4452
3/13/2018	\$86.28	MICHAELS STORES 6001
3/13/2018	\$23.66	AMAZON MKTPLACE PMTS
3/13/2018	\$24.23	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$40.78	SAMS CLUB #8278
3/13/2018	\$9.12	OREILLY AUTO #4569
3/13/2018	\$514.21	SPECIALISTID.COM
3/13/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$25.97	LOWES #01718
3/13/2018	\$199.80	PAYPAL MARENEM INC
3/13/2018	\$31.40	J W PEPPER AND SON INC
3/13/2018	\$42.32	AAA SUPPLY INC
3/13/2018	\$55.29	WWW.CVS.COM
3/13/2018	\$18.36	FAMILY DOLLAR #3117
3/13/2018	\$1,058.94	LOWES #00907
3/13/2018	\$262.14	CANBRETT LLC
3/13/2018	\$146.28	DMI DELL K-12 REL
3/13/2018	\$150.00	ISTE CONFERENCE
3/13/2018	\$118.42	NORFOLK WIRE AND ELECTRON
3/13/2018	\$68.90	PIEDMONT ELEC DSTRBTRS
3/13/2018	\$20.87	PUBLIX #1148
3/13/2018	\$801.30	BLANCHARD MACHINERY
3/13/2018	(\$23.16)	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$52.74	PARTY CITY 1053
3/13/2018	\$39.47	AMAZON MKTPLACE PMTS
3/13/2018	(\$1.53)	BELK #16 HAYWOOD

Post Date	Amount	Vendor Name
3/13/2018	\$92.38	WM SUPERCENTER #1244
3/13/2018	\$18.99	AMAZON MKTPLACE PMTS
3/13/2018	\$175.00	PCS PROFESSIONAL CRED
3/13/2018	\$153.06	LOWES #01718
3/13/2018	\$71.16	WAL-MART #2265
3/13/2018	\$70.08	AMAZON MKTPLACE PMTS
3/13/2018	\$101.88	THE HOME DEPOT #1127
3/13/2018	\$9.08	MICHAELS STORES 6001
3/13/2018	\$79.92	VWR INTERNATIONAL INC
3/13/2018	\$86.40	JASON'S DELI GSC #
3/13/2018	\$142.85	BERNHARDT HOUSE OF VIO
3/13/2018	\$80.20	AAA SUPPLY INC
3/13/2018	\$45.00	THE STRIKE ZONE
3/13/2018	\$75.00	SUPERIORSHOWBOARD.COM
3/13/2018	\$100.00	BACK HOME CAFE
3/13/2018	\$27.64	SP CHICAGO ARCHITECT
3/13/2018	\$10.26	FASTENAL COMPANY01
3/13/2018	\$139.29	COSTCO WHSE #1005
3/13/2018	\$785.97	ROBBINS TIRE SERVI
3/13/2018	\$1,107.08	BOUND TO STAY BOUND BOOKS
3/13/2018	\$1.49	BI-LO GROCERY #5563
3/13/2018	(\$149.85)	COSTCO WHSE #1005
3/13/2018	\$35.09	AMAZON MKTPLACE PMTS
3/13/2018	\$75.80	Amazon.com
3/13/2018	\$143.37	BSN SPORT SUPPLY GROUP
3/13/2018	\$8.78	AAA SUPPLY INC
3/13/2018	\$29.99	AMAZON MKTPLACE PMTS
3/13/2018	\$302.70	VISTAPR VistaPrint.com
3/13/2018	\$217.99	J W PEPPER AND SON INC
3/13/2018	\$350.00	WELDING SHOP
3/13/2018	\$4.13	WAL-MART #0631
3/13/2018	\$175.10	SQ TRENDSETTERS HA
3/13/2018	\$48.48	SAMSCLUB.COM
3/13/2018	\$72.14	SILMAR ELECTRONICS
3/13/2018	\$158.33	JOHNSTONE SUPPLY
3/13/2018	\$356.16	KIWANIS INTERNATIONAL
3/13/2018	\$73.33	SILMAR ELECTRONICS
3/13/2018	\$9.29	MICHAELS STORES 6001
3/13/2018	\$159.40	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$22.21	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$55.08	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$17.36	WM SUPERCENTER #5487
3/13/2018	\$10.81	AMAZON MKTPLACE PMTS
3/13/2018	\$37.50	NCS GED EXAM
3/13/2018	(\$2.20)	BELK #16 HAYWOOD
3/13/2018	\$54.98	AMAZON MKTPLACE PMTS
3/13/2018	\$36.92	BI-LO GROCERY #5182
3/13/2018	\$215.93	STAPLES 00108688
3/13/2018	\$14.62	AAA SUPPLY INC
3/13/2018	\$25.27	AMAZON.COM AMZN.COM/BILL
3/13/2018	\$305.28	CROWN TROPHY
3/13/2018	\$175.00	PCS PROFESSIONAL CRED
3/13/2018	\$18.89	LOWES #00667

Post Date	Amount	Vendor Name
3/13/2018	\$24.61	LOWES #01718
3/13/2018	\$19.66	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$49.54	TOTAL MAINTENANCE SOLUTIO
3/13/2018	\$44.72	Amazon.com
3/13/2018	\$253.48	B&H PHOTO MOTO
3/13/2018	\$14.18	AMAZON MKTPLACE PMTS
3/13/2018	\$44.60	LOWES #01718
3/13/2018	\$59.08	LOWES #01718
3/13/2018	\$20.82	LOWES #00667
3/13/2018	\$894.95	JOHNSTONE SUPPLY
3/13/2018	\$15.00	CARSONS NUT BOLT AND TOOL
3/13/2018	\$24.85	AMAZON MKTPLACE PMTS
3/13/2018	\$50.35	BUILDBEAR WRKSHP 0164
3/13/2018	\$262.35	PECKNEL MUSIC COMPANY
3/13/2018	\$123.13	PANERA BREAD #600911
3/13/2018	\$25.38	PUBLIX #1148
3/13/2018	\$53.75	COSTCO WHSE #1005
3/13/2018	\$51.94	BI-LO GROCERY #5057
3/13/2018	\$131.97	CRESCENT CLEANERS
3/13/2018	\$1.46	LOWES #01983
3/13/2018	\$328.58	DBC BLICK ART MATERIAL
3/13/2018	\$65.00	B&H PHOTO 800-606-6969
3/13/2018	\$1,336.94	EMERALD TOURS & CRUISES I
3/13/2018	\$9.99	SIGNUPGENIUS
3/13/2018	\$34.99	AMAZON MKTPLACE PMTS
3/13/2018	\$17.43	SPINX #197
3/13/2018	\$51.84	THE CHOCOLATE SHOPPE
3/13/2018	\$63.59	Amazon.com
3/13/2018	\$29.33	PANERA BREAD #600940
3/13/2018	\$19.00	SAMSClub #8278
3/13/2018	\$82.68	AMAZON MKTPLACE PMTS
3/13/2018	\$57.56	BI-LO GROCERY #5057
3/13/2018	\$21.31	CRESCENT SUPPLY COMP INC
3/13/2018	\$129.45	RAFFERTY'S #66
3/13/2018	\$685.99	ACADEMY.COM
3/13/2018	\$350.00	HIGH MUSEUM OF ART
3/13/2018	\$40.22	LOWES #01983
3/13/2018	\$15.32	AAA SUPPLY INC
3/13/2018	\$98.31	LABELVALUE.COM
3/13/2018	\$574.14	INTERSTATE TRANSPORTATION
3/13/2018	\$1,165.89	Amazon.com
3/13/2018	\$42.82	AMAZON MKTPLACE PMTS WWW.
3/13/2018	\$300.00	WELDING SHOP
3/13/2018	\$13.30	WM SUPERCENTER #640
3/13/2018	\$129.47	QT 1115 97011159
3/13/2018	\$73.11	FIRST TEAM SPORTS
3/13/2018	\$224.70	MARIANNA INDUSTRIES
3/13/2018	\$11.68	CRESCENT SUPPLY COMP INC
3/13/2018	\$565.00	ISTE CONFERENCE
3/13/2018	\$100.00	WAL-MART #2265
3/13/2018	\$126.60	Amazon.com
3/14/2018	\$11.98	INGLES MARKETS #74
3/14/2018	\$140.69	WM SUPERCENTER #2265

Post Date	Amount	Vendor Name
3/14/2018	\$62.78	JOHNSTONE SUPPLY
3/14/2018	\$211.16	BRADSHAW CHEVROLET
3/14/2018	\$408.54	GREENVILLE WATER SYSTEM
3/14/2018	\$113.91	Amazon.com
3/14/2018	\$50.42	PANERA BREAD #600654
3/14/2018	\$184.44	Amazon.com
3/14/2018	\$66.15	OREILLY AUTO #4569
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$438.72	HAJOCA TAYLORS 72
3/14/2018	\$70.00	AMAZON MKTPLACE PMTS
3/14/2018	\$104.83	SHERWIN WILLIAMS 702275
3/14/2018	\$2.39	FURMANUBK#80050
3/14/2018	\$33.75	THE HOME DEPOT #1126
3/14/2018	\$34.26	BAKER DISTRIBUTING #578
3/14/2018	\$19.02	HOBBY LOBBY #328
3/14/2018	\$938.65	GREENVILLE WATER SYSTEM
3/14/2018	\$59.20	LOWES #01718
3/14/2018	\$55.49	GREENVILLE WATER SYSTEM
3/14/2018	\$200.00	IN RAPTOR TECHNOLOGIES
3/14/2018	\$77.98	Amazon.com
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$756.98	GREENVILLE WATER SYSTEM
3/14/2018	\$82.57	UNITED REFRIG INC 487
3/14/2018	\$53.72	TOTAL MAINTENANCE SOLUTIO
3/14/2018	\$93.87	OFFICE DEPOT #122
3/14/2018	\$37.63	NORFOLK WIRE AND ELECTRON
3/14/2018	\$67.38	AMERICAN AIR0010619406639
3/14/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/14/2018	\$120.84	DIVERSIFIED ELECTR I
3/14/2018	\$11.85	J W VAUGHAN CO INC
3/14/2018	\$13.68	BLACK ELECTRICAL SUPPLY I
3/14/2018	\$100.00	SQ JOYS PETALS
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$85.65	JOHNSTONE SUPPLY
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
3/14/2018	\$825.00	PAYPAL SOUTHCAROLI
3/14/2018	\$51.00	POWER TRAC 1
3/14/2018	\$29.94	AMAZON MKTPLACE PMTS
3/14/2018	\$30.00	USPS PO 4536600650
3/14/2018	\$12.63	YOTEL BOSTON
3/14/2018	\$54.38	GREENVILLE WATER SYSTEM
3/14/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/14/2018	\$785.19	GREENVILLE TURF AND TRACT
3/14/2018	\$21.34	DOLLAR TREE
3/14/2018	\$120.00	AMAZON.COM AMZN.COM/BILL
3/14/2018	\$901.24	GREENVILLE WATER SYSTEM
3/14/2018	\$324.00	E GROUP WEBSTORES
3/14/2018	\$26.71	BLACK ELECTRICAL SUPPLY I
3/14/2018	\$49.96	MARRIOTT CHRLSTN RIVER
3/14/2018	\$52.29	AMAZON MKTPLACE PMTS
3/14/2018	\$114.59	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
3/14/2018	\$64.96	AMAZON MKTPLACE PMTS
3/14/2018	\$135.00	USC EMALL
3/14/2018	\$178.20	MACIE PUBLISHING COMPANY
3/14/2018	\$107.85	AMAZON MKTPLACE PMTS
3/14/2018	\$44.32	TOTAL MAINTENANCE SOLUTIO
3/14/2018	\$225.03	GREENVILLE WATER SYSTEM
3/14/2018	\$21.92	ALDI 76092
3/14/2018	\$18.82	LOWES #00667
3/14/2018	\$367.82	UNITED REFRIG INC 487
3/14/2018	\$13.79	SHERWIN WILLIAMS 702785
3/14/2018	\$199.00	LOWES #01718
3/14/2018	\$581.44	TRANE SUPPLY-115413
3/14/2018	\$727.75	EMBASSY SUITES GRNVLLE
3/14/2018	\$522.85	SCHLOTZSKYS 1665
3/14/2018	\$400.00	USPS PO 4536260275
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$597.84	GREENVILLE WATER SYSTEM
3/14/2018	\$539.01	OFFICE DEPOT #1214
3/14/2018	\$19.32	TOTAL MAINTENANCE SOLUTIO
3/14/2018	\$112.64	AAA SUPPLY INC
3/14/2018	\$508.91	AMERICAN AIR0012177985829
3/14/2018	\$29.38	THE HOME DEPOT #1119
3/14/2018	\$112.16	BI-LO GROCERY #5704
3/14/2018	(\$58.96)	ADVANCE AUTO PARTS #5440
3/14/2018	\$181.64	GREENVILLE TURF AND TRACT
3/14/2018	\$28.56	WAL-MART #4452
3/14/2018	\$11.98	INGLES MARKETS #74
3/14/2018	\$9.54	DOLLAR TREE
3/14/2018	\$6,704.60	WESTIN JEKYLL ISLAND
3/14/2018	\$80.39	Amazon.com
3/14/2018	\$56.08	OREILLY AUTO #4569
3/14/2018	\$23.96	AMAZON MKTPLACE PMTS WWW.
3/14/2018	\$290.00	ASSET GENIE
3/14/2018	\$210.00	PP BRADLINKLV
3/14/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
3/14/2018	\$16.22	AMAZON MKTPLACE PMTS
3/14/2018	\$141.50	PANERA BREAD #600940
3/14/2018	\$58.25	ENVELOPES.COM
3/14/2018	\$14.77	LOWES #01718
3/14/2018	\$2,157.53	LEARNING A-Z, LLC
3/14/2018	\$43.24	SHERWIN WILLIAMS 702275
3/14/2018	\$20.60	NATIONAL FORENSIC LEAGUE/
3/14/2018	\$189.00	JASON'S DELI GSC #
3/14/2018	\$26.46	WM SUPERCENTER #3192
3/14/2018	\$265.17	HOLDER ELECTRIC SUPPLY
3/14/2018	\$47.05	TLF EXPRESSIONS UNLIMITED
3/14/2018	\$18.02	DOLLAR TREE
3/14/2018	\$272.00	NBF NATL BIZ FURNITURE
3/14/2018	\$67.38	AMERICAN AIR0010619406640
3/14/2018	\$21.73	TRANE SUPPLY-115413
3/14/2018	\$16.96	BARNES & NOBLE #2221
3/14/2018	\$890.00	UPPER EDGE TECHNOLOGIES
3/14/2018	\$208.00	E GROUP WEBSTORES

Post Date	Amount	Vendor Name
3/14/2018	\$176.38	GREENVILLE WATER SYSTEM
3/14/2018	\$37.94	OFFICE DEPOT #1214
3/14/2018	\$36.02	HARBOR FREIGHT TOOLS 651
3/14/2018	\$28.86	HOLDER ELECTRIC SUPPLY
3/14/2018	\$2,012.88	SOUTHERN BLEACHERY / T
3/14/2018	\$92.70	SFI ELECTRONICS, LLC
3/14/2018	\$319.69	TRANE SUPPLY-115413
3/14/2018	\$3,086.61	DMI DELL K-12 REL
3/14/2018	\$40.42	MICHAELS STORES 1193
3/14/2018	\$500.00	USPS PO 4536600650
3/14/2018	\$63.60	TLF A ARRANGEMENT
3/14/2018	\$28.88	AMAZON MKTPLACE PMTS
3/14/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/14/2018	\$63.54	OTC BRANDS, INC.
3/14/2018	\$364.34	GREENVILLE TURF AND TRACT
3/14/2018	\$270.00	ZELLO INC
3/14/2018	\$28.35	BA FURMAN PDEN51324226
3/14/2018	(\$4.77)	OREILLY AUTO #4569
3/14/2018	\$1,717.84	GET USA ADVAMER TRAVEL
3/14/2018	\$20.62	LOWES #00667
3/14/2018	\$1,688.68	HILTON ADVPURCH8002367113
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/14/2018	\$34.45	WP LAW GREENVILLE
3/14/2018	\$179.00	OTC BRANDS, INC.
3/14/2018	\$640.92	STAPLES DIRECT
3/14/2018	\$223.59	WM SUPERCENTER #5371
3/14/2018	\$38.07	SAMS CLUB #4901
3/14/2018	\$434.00	BRADSHAW CHEVROLET
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$45.48	AMAZON MKTPLACE PMTS
3/14/2018	\$320.47	YOTEL BOSTON
3/14/2018	\$415.80	GREENVILLE COUNTY SCHOOLS
3/14/2018	\$20.45	AMAZON MKTPLACE PMTS
3/14/2018	\$32.80	AMAZON MKTPLACE PMTS
3/14/2018	\$46.80	ACP DIRECT
3/14/2018	\$942.79	J W VAUGHAN CO INC
3/14/2018	\$8.47	OFFICE DEPOT #1080
3/14/2018	\$951.33	GREENVILLE WATER SYSTEM
3/14/2018	\$22.90	RESTAURANT DEPOT
3/14/2018	\$91.20	JOANN STORES #2314
3/14/2018	\$22.14	AMAZON MKTPLACE PMTS WWW.
3/14/2018	\$172.40	NEW READERS PRESS
3/14/2018	\$350.00	USPS PO 4581800681
3/14/2018	\$68.08	NASCO FORT ATKINSON
3/14/2018	\$130.68	EXECUTIVEGIFTSHOPPE.CO
3/14/2018	\$1,671.13	GREENVILLE TURF AND TRACT
3/14/2018	\$1,520.86	GREENVILLE WATER SYSTEM
3/14/2018	\$63.60	Amazon.com
3/14/2018	\$38.32	GREENVILLE WATER SYSTEM
3/14/2018	\$19.26	DOLLAR TREE
3/14/2018	\$193.28	LAGUNA CLAY CO FL
3/14/2018	\$89.34	BAKER DISTRIBUTING #575

Post Date	Amount	Vendor Name
3/14/2018	\$118.77	GOS// GREENVILLE OFFICE S
3/14/2018	\$1,200.00	IN SIMS, INC.
3/14/2018	\$23.45	CARSONS NUT BOLT AND TOOL
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$720.48	TRANE SUPPLY-115413
3/14/2018	\$67.56	SAMS CLUB #8278
3/14/2018	\$169.94	BLACK ELECTRICAL SUPPLY I
3/14/2018	\$275.68	MARRIOTT NORTH CHARLES
3/14/2018	\$24.34	WILSONS 5 CENT TO ONE DOL
3/14/2018	\$23.16	TOTAL MAINTENANCE SOLUTIO
3/14/2018	\$20.96	BI-LO GROCERY #5297
3/14/2018	\$513.99	DILLARD S MARINE & SPORTS
3/14/2018	\$3.21	LOWES #00528
3/14/2018	\$86.60	HOLDER ELECTRIC SUPPLY
3/14/2018	\$177.01	GREENVILLE WATER SYSTEM
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$159.00	CHARGE.PREZI.COM
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$6.56	LOWES #01718
3/14/2018	\$114.00	ID WHOLESALER
3/14/2018	\$23,107.32	SCDOR DORWAY
3/14/2018	\$25.06	JOHNSTONE SUPPLY
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$55.02	TLF TOUCH OF CLASS LTD
3/14/2018	\$116.55	LEARNING A-Z, LLC
3/14/2018	\$55.62	OFFICE DEPOT #62
3/14/2018	\$216.50	WAL-MART #3628
3/14/2018	\$20.56	UNITED REFRIG INC 487
3/14/2018	\$508.91	AMERICAN AIR0012177985828
3/14/2018	\$1,327.64	B&H PHOTO MOTO
3/14/2018	\$728.22	SP JUICYTEES
3/14/2018	\$750.00	GREENVILLE WATER SYSTEM
3/14/2018	\$93.32	SHERWIN WILLIAMS 702275
3/14/2018	\$107.99	WAL-MART #0640
3/14/2018	\$42.44	TARGET 00011825
3/14/2018	\$18.92	WAL-MART #2265
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$37.59	WM SUPERCENTER #5487
3/14/2018	\$6.78	GREENVILLE WATER SYSTEM
3/14/2018	\$213.06	FIRST TEAM SPORTS
3/14/2018	\$230.57	J W VAUGHAN CO INC
3/14/2018	\$9.70	FORMS AND SUPPLY - AOPD
3/14/2018	\$23.16	TOTAL MAINTENANCE SOLUTIO
3/14/2018	\$279.58	MICHAELS.COM
3/14/2018	\$801.57	GREENVILLE WATER SYSTEM
3/14/2018	\$863.00	CHICK-FIL-A #00663
3/14/2018	\$255.00	PAYPAL SCMEAORCHES
3/14/2018	\$100.00	IN RAPTOR TECHNOLOGIES
3/14/2018	\$304.53	GREENVILLE WATER SYSTEM
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$333.11	AMERICAN AIR0012178059854

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
3/14/2018	\$120.00	SPORTABLE SCOREBOARDS
3/14/2018	\$17.69	WAL-MART #0631
3/14/2018	\$246.00	Amazon.com
3/14/2018	\$22.20	INGLES MARKETS #208
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$28.94	AMAZON MKTPLACE PMTS
3/14/2018	\$36.43	BI-LO GROCERY #5274
3/14/2018	\$104.37	BI-LO GROCERY #5704
3/14/2018	\$29.67	AAA SUPPLY INC
3/14/2018	\$320.47	YOTEL BOSTON
3/14/2018	\$6.64	ADVANCE AUTO PARTS #5440
3/14/2018	\$548.82	GREENVILLE WATER SYSTEM
3/14/2018	\$6.40	HOBBY LOBBY #395
3/14/2018	(\$88.00)	YMCA OF GREENVILLE POS
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$29.25	TIME CLOCKS
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$150.00	FAA STATE BOARD EXAM
3/14/2018	\$33.34	PECKNEL MUSIC COMPANY
3/14/2018	\$914.64	FIND GREAT PEOPLE, LLC
3/14/2018	\$1,908.22	NATL CTR CIV HUMAN RHTS
3/14/2018	\$127.16	USPS PO 4588000690
3/14/2018	\$364.00	PAYPAL COPRINTED
3/14/2018	\$108.00	JASON'S DELI GSC #
3/14/2018	\$335.19	JOHNSTONE SUPPLY
3/14/2018	\$977.21	GREENVILLE WATER SYSTEM
3/14/2018	\$19.64	FOOD LION #2212
3/14/2018	\$281.22	UNITED REFRIG INC 499
3/14/2018	\$20.13	TRACTOR SUPPLY CO #1541
3/14/2018	\$240.00	COG ZOO
3/14/2018	\$27.05	AAA SUPPLY INC
3/14/2018	\$58.26	DUNKIN #330220 Q35
3/14/2018	\$26.51	STAPLS7193862791000001
3/14/2018	\$20.31	UNITED REFRIG INC 497
3/14/2018	\$1,137.68	GREENVILLE WATER SYSTEM
3/14/2018	\$975.00	ROBOTEVENTS.COM
3/14/2018	\$80.21	WAL-MART #0640
3/14/2018	\$175.00	PCS PROFESSIONAL CRED
3/14/2018	\$706.90	GREENVILLE WATER SYSTEM
3/14/2018	\$169.59	AMAZON.COM AMZN.COM/BILL
3/14/2018	\$19.05	YOTEL BOSTON
3/14/2018	\$549.29	THE NATIONAL BETA CLUB
3/14/2018	\$24.47	PUBLIX #576
3/14/2018	\$129.60	JASON'S DELI GSC #
3/14/2018	\$34.80	CRESCENT SUPPLY COMP INC
3/14/2018	\$75.00	BB SC SCHOOL FOR THE
3/14/2018	\$1,105.72	GREENVILLE WATER SYSTEM
3/14/2018	\$20.83	J W VAUGHAN CO INC
3/14/2018	\$648.59	UNITED REFRIG INC 499
3/14/2018	\$250.00	COG ZOO
3/14/2018	\$10.00	PRODIGITIZING
3/14/2018	\$16.15	HARBOR FREIGHT TOOLS 651
3/14/2018	\$9.30	THE HOBBY CONNECTION



Post Date	Amount	Vendor Name
3/15/2018	\$53.96	AMAZON MKTPLACE PMTS
3/15/2018	\$367.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$85.75	AMAZON MKTPLACE PMTS
3/15/2018	\$23.76	LITTLE CAESARS 0101 0011
3/15/2018	\$312.67	AMAZON MKTPLACE PMTS
3/15/2018	\$648.56	SOUTHERN MULCH GV
3/15/2018	\$275.58	TRACTOR-SUPPLY-CO #0474
3/15/2018	\$6.11	PAKMAIL US321
3/15/2018	\$130.38	EMBROID ME
3/15/2018	\$183.50	MARRIOTT CHRLSTN RIVER
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$14.62	ADVANCE AUTO PARTS #5440
3/15/2018	\$16.82	WWW.ALIEXPRESS.COM
3/15/2018	\$25.24	LOWES #01718
3/15/2018	\$158.59	HOLIDAY INN RIVERVIEW
3/15/2018	\$129.47	OTC BRANDS, INC.
3/15/2018	\$48.64	WILSONS 5 CENT TO ONE DOL
3/15/2018	\$509.74	LOWES #00528
3/15/2018	\$14.38	WAL-MART #2265
3/15/2018	\$264.49	TRANE SUPPLY-115413
3/15/2018	\$1,782.91	GREER COMMISSION PUBLIC W
3/15/2018	\$367.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/15/2018	\$5.00	PAYPAL SCMEAORCHES
3/15/2018	\$280.00	PAYPAL SCMEAORCHES
3/15/2018	\$274.45	SAFEGUARD BUSINESS SYS
3/15/2018	\$38.48	TOTAL MAINTENANCE SOLUTIO
3/15/2018	\$142.59	J W PEPPER AND SON INC
3/15/2018	\$135.00	USC EMALL
3/15/2018	\$12.74	TOTAL MAINTENANCE SOLUTIO
3/15/2018	\$1,237.02	Amazon.com
3/15/2018	\$27.39	AMAZON MKTPLACE PMTS
3/15/2018	\$86.40	JASON'S DELI GSC #
3/15/2018	\$2,617.00	CAROWINDS CALL CENTER
3/15/2018	\$194.00	CHIEF DIVERSITY OFFICE
3/15/2018	\$56.09	FIREHOUSE SUBS #16
3/15/2018	\$534.16	QUILL CORPORATION
3/15/2018	\$861.25	CDW GOVT #MBM0226
3/15/2018	\$115.73	PANERA BREAD #600859
3/15/2018	\$120.04	WALMART.COM
3/15/2018	\$27.39	AMAZON MKTPLACE PMTS
3/15/2018	\$333.90	Amazon.com
3/15/2018	\$42.39	ALDI 76093
3/15/2018	\$115.01	SMC STG 60034949
3/15/2018	\$1,482.81	BALLENTINE EQUIPMENT CO I
3/15/2018	\$27.33	Amazon.com
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$1,408.00	RIVERBANKS ZOO
3/15/2018	\$24.01	WAL-MART #3628
3/15/2018	\$66.34	AMAZON MKTPLACE PMTS
3/15/2018	\$12,000.00	FAIRFIELD INN - BROADW
3/15/2018	\$138.33	IN DAPPER INK LLC
3/15/2018	\$64.96	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
3/15/2018	\$290.98	TRANE SUPPLY-115413
3/15/2018	\$734.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$18.08	BLACK ELECTRICAL SUPPLY I
3/15/2018	\$91.21	SHERWIN WILLIAMS 702342
3/15/2018	\$200.00	COG ZOO
3/15/2018	\$35.80	AMAZON MKTPLACE PMTS
3/15/2018	\$87.38	DUNKIN #346538 Q35
3/15/2018	\$37.91	PUBLIX #530
3/15/2018	\$98.18	WAL-MART #0640
3/15/2018	\$83.99	COSTCO WHSE #1005
3/15/2018	\$194.42	PAPA JOHN'S #00584
3/15/2018	\$155.00	PAYPAL SOUTHCAROLI
3/15/2018	\$1,308.00	R J SHIRLEY INC
3/15/2018	\$65.98	AMAZON MKTPLACE PMTS
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$89.34	Amazon.com
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$77.94	TOTAL MAINTENANCE SOLUTIO
3/15/2018	\$85.01	AAA SUPPLY INC
3/15/2018	\$367.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$67.72	AAA SUPPLY INC
3/15/2018	\$2,826.94	GREER COMMISSION PUBLIC W
3/15/2018	\$1,005.76	GOPHER SPORT
3/15/2018	\$104.95	JASON'S DELI GSC #
3/15/2018	\$85.68	LOWES #01718
3/15/2018	\$476.40	TRANE SUPPLY-115413
3/15/2018	(\$11.04)	WALMART.COM 8009666546
3/15/2018	\$918.00	MIKE AND JEFFS BBQ
3/15/2018	\$73.16	AMAZON MKTPLACE PMTS
3/15/2018	\$416.00	BENCHMARK EDUCATION CO
3/15/2018	\$116.16	CHAMPIONS CHOICE INC
3/15/2018	\$67.98	FTD.COM
3/15/2018	\$340.00	AMAZON MKTPLACE PMTS
3/15/2018	\$67.38	WAL-MART #0640
3/15/2018	\$388.63	EMBASSY KINGSTON PLANT
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$220.42	LOWES #01983
3/15/2018	\$1,371.82	HILTON GARDEN INN
3/15/2018	\$167.33	AIKEN BROTHERS OF THE UPS
3/15/2018	\$45.00	QUILL CORPORATION
3/15/2018	\$64.59	NASCO FORT ATKINSON
3/15/2018	\$38.43	THE HOME DEPOT #1127
3/15/2018	\$129.60	MIDTOWN DELI
3/15/2018	\$303.34	BRIDGETEK SOLUTION LLC
3/15/2018	(\$16.80)	AMAZON MKTPLACE PMTS
3/15/2018	\$88.51	CK SUPPLY 240
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$34.37	HAJOCA TAYLORS 72
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$367.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$31.49	AMAZON MKTPLACE PMTS
3/15/2018	\$27.14	STAPLS7193436406000003
3/15/2018	\$3.17	USPS PO 4586800687

Post Date	Amount	Vendor Name
3/15/2018	\$75.25	CUSTOM IMAGES INC
3/15/2018	\$124.53	CHRISTOPHER TRUCKS INC
3/15/2018	\$72.56	BI-LO GROCERY #5661
3/15/2018	\$230.85	PRESENTATION SYSTEMS SO
3/15/2018	\$105.88	HOLIDAY INN RIVERVIEW
3/15/2018	\$280.44	COURTYARD BY MARRIOTT
3/15/2018	\$26.20	WM SUPERCENTER #640
3/15/2018	\$49.98	WM SUPERCENTER #1244
3/15/2018	\$49.99	IDEALTRUEVALUE
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$498.30	Amazon.com
3/15/2018	\$19.47	AMAZON MKTPLACE PMTS
3/15/2018	\$767.47	GREER COMMISSION PUBLIC W
3/15/2018	\$26.50	IF ITS PAPER
3/15/2018	\$24.74	JOHNSTONE SUPPLY
3/15/2018	\$202.00	GCI WOODWIND
3/15/2018	\$15.82	WENDYS215
3/15/2018	\$5.67	BI-LO GROCERY #5704
3/15/2018	\$12.99	AMAZON MKTPLACE PMTS
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$915.00	ASSOCIATION FOR BEHAVIOR
3/15/2018	\$102.19	WAL-MART #2687
3/15/2018	\$290.10	RESTAURANT DEPOT
3/15/2018	\$5.32	USPS PO 4588000690
3/15/2018	\$202.40	PAYPAL OWLPELLETSC
3/15/2018	\$42.43	BI-LO GROCERY #5150
3/15/2018	\$207.76	BRIDGETEK SOLUTION LLC
3/15/2018	\$550.50	MARRIOTT CHRLSTN RIVER
3/15/2018	(\$110.98)	AC MOORE STR 58
3/15/2018	\$178.07	WHOLESALE INDUSTRIAL ELEC
3/15/2018	\$13.43	HOBBY LOBBY #395
3/15/2018	\$37.16	AAA SUPPLY INC
3/15/2018	\$160.48	AMAZON MKTPLACE PMTS
3/15/2018	\$32.81	Jones School Supply Co.,
3/15/2018	\$15.97	AAA SUPPLY INC
3/15/2018	\$52.36	DMI DELL K-12 REL
3/15/2018	\$300.00	IN EVENTS AT THE DAVENPO
3/15/2018	\$197.05	PRINTSSIGNS
3/15/2018	\$185.00	E GROUP WEBSTORES
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$29.82	PUBLIX #530
3/15/2018	\$270.00	CAROLINA BIOLOGIC SUPPLY
3/15/2018	\$338.86	TRANE SUPPLY-115413
3/15/2018	\$8.77	MARRIOTT CHRLSTN RIVER
3/15/2018	\$48.43	HOLDER ELECTRIC SUPPLY
3/15/2018	\$211.76	HOLIDAY INN RIVERVIEW
3/15/2018	\$258.80	AMAZON MKTPLACE PMTS
3/15/2018	\$88.26	HOBBY LOBBY #0318
3/15/2018	\$505.02	COURTYARD BY MARRIOTT
3/15/2018	\$847.37	MUSICAL INNOVATIONS
3/15/2018	\$105.88	HOLIDAY INN RIVERVIEW
3/15/2018	\$399.11	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
3/15/2018	\$103.29	LOWES #01718
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$40.57	AMAZON MKTPLACE PMTS
3/15/2018	\$565.93	SIGNATURES, INC.
3/15/2018	\$56.85	AMAZON MKTPLACE PMTS
3/15/2018	\$432.98	GREER COMMISSION PUBLIC W
3/15/2018	\$70.00	USPS PO 4581810680
3/15/2018	\$639.37	BILTMORE ESTATE TIC
3/15/2018	\$45.01	LOWES #00528
3/15/2018	\$54.73	SHERWIN WILLIAMS 702275
3/15/2018	\$415.50	DECKER EQUIPMENT
3/15/2018	\$9.50	TOTAL MAINTENANCE SOLUTIO
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$161.65	PUBLIX #1608
3/15/2018	\$47.96	COSTCO WHSE #1005
3/15/2018	\$598.90	HEATHERLY BROTHERS AUTO S
3/15/2018	\$24.98	STAPLES 00108688
3/15/2018	\$77.14	WM SUPERCENTER #4452
3/15/2018	\$88.93	COOK AND BOARDMAN
3/15/2018	\$790.81	BLANCHARD MACHINERY
3/15/2018	\$105.79	STAPLES DIRECT
3/15/2018	\$46.41	AAA SUPPLY INC
3/15/2018	\$56.91	WM SUPERCENTER #1244
3/15/2018	\$1,048.48	HERITAGE FOOD SERVICE GRO
3/15/2018	\$409.12	FAIRFIELD INN - BROADW
3/15/2018	\$256.52	EMBROID ME
3/15/2018	\$208.82	JASON'S DELI GSC #
3/15/2018	\$78.14	KEVIN WHITAKER CHEVROLET
3/15/2018	\$65.00	WADE HAMPTON LANES
3/15/2018	\$68.68	SAUNDERS OFFICE SUPPLY
3/15/2018	\$41.49	PORTRAITPUZ
3/15/2018	\$39.49	AMAZON MKTPLACE PMTS
3/15/2018	\$433.54	GREER COMMISSION PUBLIC W
3/15/2018	\$444.28	TRANE SUPPLY-115413
3/15/2018	(\$319.69)	TRANE SUPPLY-115413
3/15/2018	\$354.81	AMAZON MKTPLACE PMTS
3/15/2018	\$582.98	FORMS AND SUPPLY - AOPD
3/15/2018	\$291.24	SQ INN SEASON
3/15/2018	\$264.49	TRANE SUPPLY-115413
3/15/2018	\$72.29	SHERWIN WILLIAMS 702785
3/15/2018	\$23.57	WM SUPERCENTER #640
3/15/2018	\$190.00	PAYPAL SCMEAORCHES
3/15/2018	\$22.19	THE HOME DEPOT #1127
3/15/2018	\$46.72	J W VAUGHAN CO INC
3/15/2018	\$31.77	CLASSIC ACE HARDWARE
3/15/2018	\$7.75	GOODWILL #17
3/15/2018	\$79.28	STAPLS7193178257000002
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$10.60	DOLLAR TREE
3/15/2018	\$548.26	MARRIOTT CHRLSTN RIVER
3/15/2018	\$105.88	HOLIDAY INN RIVERVIEW
3/15/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
3/15/2018	\$25.76	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
3/15/2018	\$127.90	HOLDER ELECTRIC SUPPLY
3/15/2018	\$69.38	FORMS AND SUPPLY - AOPD
3/15/2018	\$1,350.58	GEORGIA AQUARIUM
3/15/2018	\$232.14	SignUp TDBankReedyRiverR
3/15/2018	\$915.00	ASSOCIATION FOR BEHAVIOR
3/15/2018	\$31.65	AMAZON MKTPLACE PMTS
3/15/2018	\$930.42	FOLLETT SCHOOL SOLUTIONS
3/15/2018	\$445.60	LOWES #00528
3/15/2018	\$15.49	BI-LO GROCERY #5150
3/15/2018	\$40.00	PAYPAL SCMEAORCHES
3/15/2018	\$952.50	THE PEACE CENTER
3/15/2018	\$755.38	DMI DELL K-12 REL
3/15/2018	\$277.21	AAA SUPPLY INC
3/15/2018	\$615.60	SUBWAY 00452268
3/15/2018	\$13.92	WAL-MART #2265
3/15/2018	\$57.19	STAPLES 00118018
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$12.00	DOLLAR-GENERAL #6166
3/15/2018	\$78.00	AMAZON MKTPLACE PMTS
3/15/2018	\$367.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$19.77	IN FGS HARDWARE
3/15/2018	\$60.39	TRACTOR SUPPLY #747
3/15/2018	\$174.76	POCKET NURSE ENTERPRISES
3/15/2018	\$75.02	WP LAW GREENVILLE
3/15/2018	\$137.44	BAKER DISTRIBUTING #578
3/15/2018	\$231.45	HUGHES SUPPLY
3/15/2018	\$365.10	UNITED 0162389831269
3/15/2018	\$8.67	BI-LO GROCERY #5704
3/15/2018	\$3.45	THE HOME DEPOT #1127
3/15/2018	\$94.92	AAA SUPPLY INC
3/15/2018	\$21.98	WALMART.COM 8009666546
3/15/2018	\$185.84	COSTCO WHSE #1005
3/15/2018	\$29.30	SUNOCO 0067879700
3/15/2018	\$149.99	PEARDECK.COM
3/15/2018	\$19.08	PUBLIX #874
3/15/2018	\$15.98	PUBLIX #576
3/15/2018	\$26.58	WM SUPERCENTER #640
3/15/2018	\$175.00	PCS PROFESSIONAL CRED
3/15/2018	\$153.34	OREILLY AUTO #4569
3/15/2018	\$6.93	INGLES MARKETS #32
3/15/2018	\$64.02	AAA SUPPLY INC
3/15/2018	\$262.88	TRANE SUPPLY-115413
3/15/2018	\$781.53	HOLDER ELECTRIC SUPPLY
3/15/2018	\$198.75	PAYPAL CENTERATTEN
3/15/2018	\$83.81	COSTCO WHSE #1005
3/15/2018	\$734.00	MARRIOTT CHRLSTN RIVER
3/15/2018	\$3.60	TOTAL MAINTENANCE SOLUTIO
3/15/2018	\$11.97	BI-LO GROCERY #5563
3/15/2018	\$157.94	APL APPLE ONLINE STORE
3/15/2018	\$360.00	SQ THE PUMPING SERVICE
3/15/2018	\$12.30	USPS PO 4536260275
3/15/2018	\$447.79	BRIDGETEK SOLUTION LLC
3/15/2018	\$550.50	MARRIOTT CHRLSTN RIVER

Post Date	Amount	Vendor Name
3/15/2018	\$342.27	IN PRODUCTIONS UNLIMITED
3/15/2018	\$275.93	BLACK ELECTRICAL SUPPLY I
3/15/2018	\$34.61	CK SUPPLY 240
3/15/2018	\$124.74	GREENVILLE COUNTY SCHOOLS
3/15/2018	\$53.49	TARGET 00011825
3/16/2018	\$331.42	UNITED REFRIG INC 497
3/16/2018	\$45.00	UPSTATE WELDING FABR
3/16/2018	\$134.41	IN THE SOCK BASKET
3/16/2018	\$17.94	LOWES #00667
3/16/2018	\$298.00	PAYPAL BOBBERG
3/16/2018	\$13.48	PUBLIX #602
3/16/2018	\$149.97	AMAZON MKTPLACE PMTS
3/16/2018	\$173.42	DECKER EQUIPMENT
3/16/2018	\$148.39	Amazon.com
3/16/2018	\$81.66	AMAZON MKTPLACE PMTS
3/16/2018	\$61.12	J W VAUGHAN CO INC
3/16/2018	\$70.59	OREILLY AUTO #4569
3/16/2018	\$57.32	Bridgeway Solutions, Inc.
3/16/2018	\$101.02	SHEALY ELECTRICAL WHOLESA
3/16/2018	\$49.99	WM SUPERCENTER #4452
3/16/2018	\$31.70	LOWES #01983
3/16/2018	\$284.50	PARTS PEOPLE COM INC
3/16/2018	\$68.91	WALGREENS #7572
3/16/2018	\$40.45	SHARPRODUCTS 800-248-7427
3/16/2018	\$142.20	BRIDGETEK SOLUTION LLC
3/16/2018	\$82.85	HYMANS SEAFOOD REST
3/16/2018	\$156.88	HERALD OFFICE SUPPLY INC
3/16/2018	\$231.23	LOWES #01718
3/16/2018	\$798.71	BRIDGETEK SOLUTION LLC
3/16/2018	\$30.29	PUBLIX #602
3/16/2018	\$128.31	HOBBY LOBBY #328
3/16/2018	\$1,430.47	STAPLS7194050752000001
3/16/2018	\$734.00	MARRIOTT CHRLSTN RIVER
3/16/2018	\$326.92	Amazon.com
3/16/2018	\$2.73	WM SUPERCENTER #1244
3/16/2018	\$618.75	TME TIME EDUCATION
3/16/2018	\$92.94	PP GASARTGIFTS
3/16/2018	\$141.22	FINISHMASTER INC 140
3/16/2018	\$99.17	WHALEY PARTS & SUPPL
3/16/2018	\$100.57	TOTAL MAINTENANCE SOLUTIO
3/16/2018	\$33.00	EMEDCO
3/16/2018	\$186.17	FLINN SCIENTIFIC, I
3/16/2018	\$233.87	FORMS AND SUPPLY - AOPD
3/16/2018	\$76.31	HOBBY LOBBY #328
3/16/2018	\$0.42	INTERNATIONAL TRANSACTION
3/16/2018	\$42.83	HOBBY LOBBY #0318
3/16/2018	\$49.52	JANITORS WHOLESALE
3/16/2018	\$111.19	AMAZON.COM AMZN.COM/BILL
3/16/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$384.58	JOHNSTONE SUPPLY
3/16/2018	\$125.27	TOTAL MAINTENANCE SOLUTIO
3/16/2018	\$155.00	PAYPAL SCMEAORCHES
3/16/2018	\$107.00	STORK SYSTEMS INC

Post Date	Amount	Vendor Name
3/16/2018	\$79.16	SHERWIN WILLIAMS 702628
3/16/2018	\$84.71	Really Good
3/16/2018	\$12.35	THE UPS STORE #3018
3/16/2018	\$1,620.00	UNIVERSITY OF S CAR
3/16/2018	\$304.10	WAL-MART #5487
3/16/2018	\$104.62	JANITORS WHOLESALE
3/16/2018	\$15.80	AMAZON MKTPLACE PMTS
3/16/2018	\$350.00	PAYPAL SCMEAORCHES
3/16/2018	\$52.49	MCMaster-CARR
3/16/2018	\$620.10	BRIDGETEK SOLUTION LLC
3/16/2018	\$45.72	CORNER MART #53 3
3/16/2018	\$6.12	THE HOME DEPOT #1127
3/16/2018	\$69.59	LOWES #01718
3/16/2018	\$317.28	AMAZON MKTPLACE PMTS WWW.
3/16/2018	\$359.56	HILTON HOTELS MYRTLE
3/16/2018	\$86.40	JASON'S DELI GSC #
3/16/2018	\$199.43	TEACHER'S DISCOVERY
3/16/2018	\$31.67	THE HOME DEPOT #1104
3/16/2018	\$16.56	HUGHES SUPPLY
3/16/2018	\$21.38	PUBLIX #602
3/16/2018	\$60.26	SPINX #166
3/16/2018	\$65.19	SHEALY ELECTRICAL WHOLESA
3/16/2018	\$128.73	WALMART.COM
3/16/2018	\$7.20	DNI AUTO PARTS
3/16/2018	\$77.82	AMAZON MKTPLACE PMTS
3/16/2018	\$260.00	SQ SALMOND LIBRARY SERVI
3/16/2018	\$425.55	UNITED REFRIG INC 497
3/16/2018	\$98.52	LOWES #01718
3/16/2018	\$25.81	CHICK-FIL-A #03144
3/16/2018	\$353.38	MIM MIMEO.COM
3/16/2018	\$133.02	INTERSTATE TRANSPORTATION
3/16/2018	\$81.74	UNITED REFRIG INC 497
3/16/2018	\$469.00	AMAZON MKTPLACE PMTS
3/16/2018	\$36.85	DOLLAR GENERAL #10667
3/16/2018	\$166.31	MCABEE TRACTOR & TURF
3/16/2018	\$63.18	WM SUPERCENTER #5487
3/16/2018	\$66.46	TOTAL MAINTENANCE SOLUTIO
3/16/2018	\$162.00	STORK SYSTEMS INC
3/16/2018	\$58.60	WM SUPERCENTER #1244
3/16/2018	\$853.21	UNITED REFRIG INC 487
3/16/2018	\$98.30	HOLDER ELECTRIC SUPPLY
3/16/2018	\$18.97	THE HOME DEPOT #1126
3/16/2018	\$758.77	UPSTREAM IDENTITY
3/16/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$290.38	GREER CPW 1
3/16/2018	\$529.76	SAMS CLUB #8278
3/16/2018	\$108.47	WW GRAINGER
3/16/2018	\$15.06	PUBLIX #602
3/16/2018	\$92.54	MCABEE TRACTOR & TURF
3/16/2018	\$25.47	AMAZON MKTPLACE PMTS
3/16/2018	\$94.34	LOWES #01718
3/16/2018	\$550.50	MARRIOTT CHRLSTN RIVER
3/16/2018	\$8.95	SUBWAY 03382090

Post Date	Amount	Vendor Name
3/16/2018	\$59.08	QT 1138 97011381
3/16/2018	\$58.99	LOWES #01718
3/16/2018	\$227.34	AMAZON MKTPLACE PMTS WWW.
3/16/2018	\$57.19	JIMMY JOHNS - 995
3/16/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$6.48	THE HOME DEPOT #1127
3/16/2018	\$29.61	PUBLIX #602
3/16/2018	\$640.58	HILTON INTERNATIONALS
3/16/2018	\$36.71	SPINX #166
3/16/2018	\$3,309.70	GREER CPW 1
3/16/2018	\$11.18	PUBLIX #531
3/16/2018	\$20.04	SPINX #263
3/16/2018	\$46.64	EXCLAMARK AWARDS AND
3/16/2018	\$43.40	CARSONS NUT BOLT AND TOOL
3/16/2018	\$550.50	MARRIOTT CHRLESTN RIVER
3/16/2018	\$73.33	LOWES #00469
3/16/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$348.00	THE UPS STORE #0227
3/16/2018	\$259.64	PLAYITAGAINSP #11328
3/16/2018	\$52.19	WORDANS INC
3/16/2018	\$88.84	JOHNSTONE SUPPLY
3/16/2018	\$4.25	HOLDER ELECTRIC SUPPLY
3/16/2018	\$54.28	CAROLINA BIOLOGIC SUPPLY
3/16/2018	\$40.00	SC STATE MUSEUM
3/16/2018	\$186.24	TOYS R US #8822
3/16/2018	\$11.07	AAA SUPPLY INC
3/16/2018	\$27.52	ALDI 76041
3/16/2018	\$125.00	CTY OF GREENVILLE REC
3/16/2018	\$80.00	AMAZON MKTPLACE PMTS
3/16/2018	\$166.80	J W PEPPER AND SON INC
3/16/2018	\$34.06	BI-LO GROCERY #5274
3/16/2018	\$116.49	CAMCOR, INC.
3/16/2018	\$658.06	Really Good
3/16/2018	\$75.00	HAL LEONARD ONLINE
3/16/2018	\$62.99	AMAZON.COM AMZN.COM/BILL
3/16/2018	\$252.00	SEA WATCH RESORT LLC
3/16/2018	\$78.71	ADVANCE AUTO PARTS #5440
3/16/2018	\$74.85	WALMART.COM 8009666546
3/16/2018	\$40.49	THE TOOL SHED
3/16/2018	(\$0.08)	EMBASSY SUITES N CHRLS
3/16/2018	\$36.45	LOWES #00667
3/16/2018	\$65.00	PAYPAL SCMEAORCHES
3/16/2018	\$264.15	SSI DELTACPOFREYNEOSCI
3/16/2018	\$4,691.77	THE HOME DEPOT #1126
3/16/2018	\$586.24	DBC BLICK ART MATERIAL
3/16/2018	\$72.97	WM SUPERCENTER #640
3/16/2018	\$135.08	JANITORS WHOLESALE
3/16/2018	\$931.25	COG ZOO
3/16/2018	\$4.50	J W PEPPER AND SON INC
3/16/2018	\$34.46	LOWES #00667
3/16/2018	\$37.50	NCS GED EXAM
3/16/2018	\$31.93	HOBBY LOBBY #0318
3/16/2018	\$41.40	MCABEE TRACTOR & TURF



Post Date	Amount	Vendor Name
3/16/2018	\$40.28	JANITORS WHOLESAL
3/16/2018	\$338.00	MIDWEST TECHNOLOGY PRODUC
3/16/2018	(\$247.41)	AMAZON.COM AMZN.COM/BILL
3/16/2018	\$364.72	JOHNSTONE SUPPLY
3/16/2018	\$14.34	HUGHES SUPPLY
3/16/2018	\$111.51	STAPLS719404463800001
3/16/2018	(\$15.00)	CARSONS NUT BOLT AND TOOL
3/16/2018	\$41.20	NATIONAL FORENSIC LEAGUE/
3/16/2018	(\$68.91)	WALGREENS #7572
3/16/2018	\$76.31	HOBBY LOBBY #328
3/16/2018	\$38.38	WM SUPERCENTER #5487
3/16/2018	\$13.10	AMAZON MKTPLACE PMTS
3/16/2018	\$499.20	AMAZING THREADS LLC
3/16/2018	\$62.02	AMAZON MKTPLACE PMTS
3/16/2018	\$525.00	CHICK-FIL-A #01309
3/16/2018	\$673.51	BEDFORD FALLS BOOK FAIRS
3/16/2018	\$6.72	WM SUPERCENTER #640
3/16/2018	\$853.30	STORK SYSTEMS INC
3/16/2018	\$6.87	SALUDA RIVER PET 6
3/16/2018	\$118.14	BRIDGETEK SOLUTION LLC
3/16/2018	\$166.16	E GROUP WEBSTORES
3/16/2018	\$816.00	GCI WOODWIND
3/16/2018	\$37.62	ACCO BRANDS DIRECT
3/16/2018	\$17.27	TOTAL MAINTENANCE SOLUTIO
3/16/2018	\$2.38	INTERNATIONAL TRANSACTION
3/16/2018	\$64.77	AMAZON MKTPLACE PMTS
3/16/2018	\$156.49	LOWES #00667
3/16/2018	\$423.46	AMAZON MKTPLACE PMTS
3/16/2018	\$194.40	JASON'S DELI GSC #
3/16/2018	\$897.21	Amazon.com
3/16/2018	\$15.24	LOWES #01718
3/16/2018	\$30.00	KMART 7274
3/16/2018	(\$4,691.77)	THE HOME DEPOT #1126
3/16/2018	\$76.31	HOBBY LOBBY #328
3/16/2018	\$115.73	FORMS AND SUPPLY - AOPD
3/16/2018	\$326.90	CHRISTOPHER TRUCKS INC
3/16/2018	\$68.34	STAPLES 00118018
3/16/2018	(\$2.11)	WALMART.COM
3/16/2018	\$438.90	COVER ONE
3/16/2018	\$529.99	DMI DELL K-12 REL
3/16/2018	\$181.21	HAMPTON INN & SUITES
3/16/2018	\$98.22	WM SUPERCENTER #1244
3/16/2018	\$21.53	HOBBY LOBBY #0318
3/16/2018	\$560.50	UNITED 0167057297920
3/16/2018	\$7.21	LOWES #00667
3/16/2018	\$360.00	PAYPAL SCMEAORCHES
3/16/2018	(\$847.99)	ACADEMY SPORTS #219
3/16/2018	\$76.31	HOBBY LOBBY #328
3/16/2018	\$272.50	DISCOUNTMUGS.COM
3/16/2018	\$69.23	AMAZON MKTPLACE PMTS
3/16/2018	\$439.13	HERALD OFFICE SUPPLY INC
3/16/2018	\$241.68	GOS// GREENVILLE OFFICE S
3/16/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
3/16/2018	\$45.52	LOWES #00667
3/16/2018	\$35.00	USPS PO 4581810680
3/16/2018	\$245.00	PAYPAL SCMEAORCHES
3/16/2018	\$50.04	CONTINENTAL ENGINE
3/16/2018	\$140.86	UNITED REFRIG INC 499
3/16/2018	\$95.40	ABC PARTY RENTALS & AMUSE
3/16/2018	\$17.47	DUNKIN #302065 Q35
3/16/2018	\$164.80	Bridgeway Solutions, Inc.
3/16/2018	\$226.28	BRIDGETEK SOLUTION LLC
3/16/2018	\$1,382.40	COMMUNICATION SERVICE CEN
3/16/2018	\$31.80	AMAZING THREADS LLC
3/16/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$81.49	LOWES #01983
3/16/2018	\$207.20	SITEONE LANDSCAPE S
3/16/2018	\$45.11	LOWES #00528
3/16/2018	\$18.42	AMAZON MKTPLACE PMTS
3/16/2018	\$85.00	STORK SYSTEMS INC
3/16/2018	\$105.96	ADI-CB
3/16/2018	\$215.79	HOLDER ELECTRIC SUPPLY
3/16/2018	\$10.73	WAL-MART #4452
3/16/2018	(\$66.13)	GOS// GREENVILLE OFFICE S
3/16/2018	\$72.60	WM SUPERCENTER #3192
3/16/2018	\$125.44	DBC BLICK ART MATERIAL
3/16/2018	\$7.40	HERALD OFFICE SUPPLY INC
3/16/2018	\$36.57	JOHNSTONE SUPPLY
3/16/2018	\$490.54	CAROLINA INTL TRUCKS
3/16/2018	\$3,066.72	GEORGIA AQUARIUM
3/16/2018	\$181.21	HAMPTON INN & SUITES
3/16/2018	\$75.00	SOUTH CAROLINA ASSOCIATIO
3/16/2018	\$10.88	WM SUPERCENTER #2265
3/16/2018	\$25.73	BRIDGETEK SOLUTION LLC
3/16/2018	\$560.50	UNITED 0167057297921
3/16/2018	\$71.40	HOLDER ELECTRIC SUPPLY
3/16/2018	\$31.80	TOTAL MAINTENANCE SOLUTIO
3/16/2018	\$5.67	LOWES #00528
3/16/2018	\$108.00	MARIETTA TIRE SHOP INC
3/16/2018	\$2,618.00	DMI DELL K-12 REL
3/19/2018	\$116.90	STAPLES 00118000
3/19/2018	\$123.83	LOWES #01718
3/19/2018	\$3,077.22	GREENVILLE WATER SYSTEM
3/19/2018	\$51.52	WALMART.COM 8009666546
3/19/2018	(\$3.33)	MICHAELS STORES 6001
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$2,147.99	SP SOUL CERAMICS
3/19/2018	\$1,134.12	GREENVILLE WATER SYSTEM
3/19/2018	\$75.00	SQ SIGN GYPSIES UPSTATE
3/19/2018	\$26.12	AMAZON MKTPLACE PMTS
3/19/2018	\$137.34	HTP
3/19/2018	\$42.15	THE HOME DEPOT #1127
3/19/2018	\$192.56	BLACK ELECTRICAL SUPPLY I
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$30.41	SUBWAY 03318821
3/19/2018	\$259.27	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
3/19/2018	\$189.74	HOMEDEPOT.COM
3/19/2018	\$92.96	TRANE SUPPLY-115413
3/19/2018	\$839.25	CHICK-FIL-A #00726
3/19/2018	\$40.78	OFFICE DEPOT #62
3/19/2018	\$3.72	ADVANCE AUTO PARTS #5440
3/19/2018	\$8.22	CAROLINA BIOLOGIC SUPPLY
3/19/2018	\$55.86	AMAZON MKTPLACE PMTS
3/19/2018	\$1.27	PETSUPPLIES PLUS #4059
3/19/2018	\$127.09	ADVANCE AUTO PARTS #5330
3/19/2018	(\$25.45)	AMAZON MKTPLACE PMTS
3/19/2018	\$172.64	MOE'S SW GRILL 171
3/19/2018	\$13.41	TOTAL MAINTENANCE SOLUTIO
3/19/2018	\$165.00	NATL ART EDU ASSOC
3/19/2018	\$125.10	LOWES FOODS #263
3/19/2018	\$3,115.00	CAROWINDS CALL CENTER
3/19/2018	\$39.39	HOLDER ELECTRIC SUPPLY
3/19/2018	\$738.82	DMI DELL K-12 REL
3/19/2018	\$276.50	SOUTHERN MULCH GV
3/19/2018	\$886.00	PAYPAL IMAGINEBOTS
3/19/2018	\$33.17	QUILL CORPORATION
3/19/2018	\$93.20	FIRST TEAM SPORTS
3/19/2018	\$63.20	CAROLINA DRIVE-IN RESTAUR
3/19/2018	\$26.85	7-ELEVEN 36860
3/19/2018	\$245.88	TMOBILE POSTPAID WEB
3/19/2018	\$77.42	AMAZON MKTPLACE PMTS
3/19/2018	\$254.00	SYN-TECH SYSTEMS
3/19/2018	\$436.19	LAKESHORE LEARNING MATER
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$158.95	Amazon.com
3/19/2018	\$127.07	DNI AUTO PARTS
3/19/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$50.00	MOUNTAIN GOAT CLIMBING
3/19/2018	\$7.04	LOWES #00528
3/19/2018	\$101.27	AMAZON MKTPLACE PMTS
3/19/2018	\$12.68	THE HOME DEPOT #1127
3/19/2018	\$85.90	STEVE WEISS MUSIC INC
3/19/2018	\$1,089.39	GREENVILLE WATER SYSTEM
3/19/2018	\$32.66	HOLDER ELECTRIC SUPPLY
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$364.07	COSTCO WHSE #1005
3/19/2018	\$99.04	Amazon.com
3/19/2018	\$40.68	AMAZON.COM AMZN.COM/BILL
3/19/2018	\$692.50	DELTA AIR 0062317419310
3/19/2018	\$50.22	SPEEDWAY 02865
3/19/2018	\$4.08	BI-LO GROCERY #5016
3/19/2018	\$368.87	PP KEYTAG COM
3/19/2018	\$176.16	GOS// GREENVILLE OFFICE S
3/19/2018	\$457.32	WHALEY PARTS & SUPPL
3/19/2018	\$48.11	HOLDER ELECTRIC SUPPLY
3/19/2018	\$28.82	BOOKBUG - KALAMAZOO
3/19/2018	\$1,649.69	GREENVILLE WATER SYSTEM
3/19/2018	\$159.81	WALMART.COM 8009666546
3/19/2018	\$30.00	PRODIGITIZING

Post Date	Amount	Vendor Name
3/19/2018	\$72.24	THE HOME DEPOT #1127
3/19/2018	\$47.67	AMAZING THREADS LLC
3/19/2018	\$44.57	LOWES #00667
3/19/2018	\$5,363.60	DMI DELL K-12 REL
3/19/2018	\$149.50	101 ALTERNATOR STARTER
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$2.99	BOOKBUG - KALAMAZOO
3/19/2018	\$399.36	CUSTOM SIGNS INC
3/19/2018	\$54.16	GREENVILLE WATER SYSTEM
3/19/2018	\$35.99	WALMART.COM 8009666546
3/19/2018	\$183.25	IN BURRIS COMPUTER FORMS
3/19/2018	\$110.68	AMAZON MKTPLACE PMTS
3/19/2018	\$9.58	QUALITY FOODS
3/19/2018	\$79.00	HOBBY LOBBY #0318
3/19/2018	\$103.75	CICIS PIZZA #213
3/19/2018	\$24.00	PAYPAL UPSTATEAREA
3/19/2018	\$57.29	Bennetts Frame and Art Ga
3/19/2018	\$124.95	FIRST TEAM SPORTS
3/19/2018	\$349.79	STAPLS7194222686000001
3/19/2018	(\$321.00)	Blank Shirts, Inc.
3/19/2018	\$53.98	AMAZON MKTPLACE PMTS
3/19/2018	\$26.76	AMAZON MKTPLACE PMTS
3/19/2018	\$42.30	SPEEDWAY 02865
3/19/2018	\$1,525.11	J W VAUGHAN CO INC
3/19/2018	\$27.50	THE HOME DEPOT #1126
3/19/2018	\$486.00	SQ CAESARS MEDITERRANEAN
3/19/2018	\$14.65	WAL-MART #0641
3/19/2018	\$137.60	STAPLES 00108779
3/19/2018	\$296.97	SAMSClub #8278
3/19/2018	\$15.00	STARBUCKS STORE 11377
3/19/2018	\$15.05	THE HOME DEPOT #1127
3/19/2018	\$247.59	Amazon.com
3/19/2018	\$99.16	BSN SPORT SUPPLY GROUP
3/19/2018	\$31.75	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$65.17	Discount School Supply
3/19/2018	\$6.78	GREENVILLE WATER SYSTEM
3/19/2018	\$42.21	WAL-MART #2265
3/19/2018	\$61.79	AMAZON MKTPLACE PMTS
3/19/2018	\$32.27	MASTERTAG ON-LINE
3/19/2018	\$191.19	AMAZON MKTPLACE PMTS
3/19/2018	\$255.00	CHICK-FIL-A #03144
3/19/2018	\$23.32	AMAZON MKTPLACE PMTS
3/19/2018	\$977.99	GREENVILLE WATER SYSTEM
3/19/2018	\$124.74	GREENVILLE COUNTY SCHOOLS
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$163.01	CORE & MAIN LP 551
3/19/2018	\$243.72	AMAZON MKTPLACE PMTS
3/19/2018	\$698.95	BAREFOOT MOTO
3/19/2018	\$19.30	PUBLIX #602
3/19/2018	\$202.53	HONEYBAKED HAM #0902
3/19/2018	\$113.26	CHICK-FIL-A #00663
3/19/2018	\$6.46	SBARRO 318
3/19/2018	\$5,688.48	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
3/19/2018	\$137.02	CAROLINA BIOLOGIC SUPPLY
3/19/2018	\$255.85	POSITIVE PROMOTIONS INC
3/19/2018	\$59.36	MICHAELS STORES 1193
3/19/2018	\$4.54	WAL-MART #4583
3/19/2018	\$17.60	AMAZON MKTPLACE PMTS
3/19/2018	\$766.94	QUILL CORPORATION
3/19/2018	\$177.69	AMAZON MKTPLACE PMTS
3/19/2018	\$13.75	THE HOME DEPOT #1126
3/19/2018	\$108.10	LANDSCAPERS SUPPLY OF GR
3/19/2018	\$221.55	AMAZON MKTPLACE PMTS
3/19/2018	\$233.16	Amazon.com
3/19/2018	\$59.97	LOWES #00667
3/19/2018	\$5.81	SBARRO 318
3/19/2018	\$92.07	GREENVILLE WATER SYSTEM
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$567.00	CHICK-FIL-A #01309
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$37.00	TRANE SUPPLY-115413
3/19/2018	\$59.36	VEX ROBOTICS INC
3/19/2018	\$10.60	AAA FASTENER & SUPPLY
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$694.70	JOLLY FARMER PRODUCTS US
3/19/2018	\$12.07	HOLDER ELECTRIC SUPPLY
3/19/2018	\$165.27	GREENVILLE WATER SYSTEM
3/19/2018	\$431.28	FORMS AND SUPPLY - AOPD
3/19/2018	\$846.39	AMAZON MKTPLACE PMTS
3/19/2018	\$75.48	AMAZON MKTPLACE PMTS
3/19/2018	\$454.35	WW WILLIAMS
3/19/2018	\$13.45	AMAZON MKTPLACE PMTS
3/19/2018	\$60.45	SUPER DUPER PUBLICATIONS
3/19/2018	\$234.96	SAMS CLUB #8278
3/19/2018	\$312.68	J W VAUGHAN CO INC
3/19/2018	\$196.05	MUSICAL INNOVATIONS
3/19/2018	\$883.45	Amazon.com
3/19/2018	\$292.52	FIRST TEAM SPORTS
3/19/2018	\$11.29	GREENVILLE WATER SYSTEM
3/19/2018	(\$9.08)	MICHAELS STORES 6001
3/19/2018	\$48.42	GREENVILLE WATER SYSTEM
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	(\$60.09)	AMAZON MKTPLACE PMTS
3/19/2018	\$79.63	FORMS AND SUPPLY - AOPD
3/19/2018	\$85.00	NATL ART EDU ASSOC
3/19/2018	\$65.69	LOWES FOODS #263
3/19/2018	\$341.44	GREENVILLE TURF AND TRACT
3/19/2018	\$135.26	DBC BLICK ART MATERIAL
3/19/2018	\$53.03	WM SUPERCENTER #2265
3/19/2018	\$201.02	TEXAS ROADHOUSE
3/19/2018	\$336.47	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$33.86	GREENVILLE WATER SYSTEM
3/19/2018	(\$877.68)	CLAIM ADJ/WALMART GROCERY
3/19/2018	\$540.60	ROBBINS TIRE SERVI
3/19/2018	\$100.00	WADE HAMPTON LANES
3/19/2018	\$17.75	LOWES FOODS #263

Post Date	Amount	Vendor Name
3/19/2018	\$56.99	AMAZON MKTPLACE PMTS
3/19/2018	\$11.29	GREENVILLE WATER SYSTEM
3/19/2018	\$20.00	YOGURT MOUNTAIN-4010
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$81.66	HILTON NEW YORK
3/19/2018	\$88.30	SHARP ELECTRONICS CORPOR
3/19/2018	\$354.37	AMAZON MKTPLACE PMTS
3/19/2018	\$113.27	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$2,017.18	GREENVILLE WATER SYSTEM
3/19/2018	\$5.25	BATTERIES PLUS 692
3/19/2018	\$41.41	GREENVILLE WATER SYSTEM
3/19/2018	\$508.80	Amazon.com
3/19/2018	\$270.00	LITTLE CAESARS 0101 0020
3/19/2018	\$167.89	CALLOWAY HOUSE
3/19/2018	\$17.47	DUNKIN #302065 Q35
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$79.99	AMAZON MKTPLACE PMTS
3/19/2018	\$63.64	M & L WELDER & GENERATOR
3/19/2018	\$6.78	GREENVILLE WATER SYSTEM
3/19/2018	\$74.33	QUILL CORPORATION
3/19/2018	\$81.66	HILTON NEW YORK
3/19/2018	\$123.97	AMAZON MKTPLACE PMTS
3/19/2018	\$17.72	THE HOME DEPOT #1127
3/19/2018	\$637.13	Jones School Supply Co.,
3/19/2018	\$165.40	CHICK-FIL-A #00726
3/19/2018	\$25.96	STAPLES DIRECT
3/19/2018	\$1,349.99	AMAZON MKTPLACE PMTS
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$240.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$62.40	WAL-MART #2265
3/19/2018	\$315.01	GREENVILLE WATER SYSTEM
3/19/2018	\$81.66	HILTON NEW YORK
3/19/2018	\$476.99	AMAZON.COM AMZN.COM/BILL
3/19/2018	\$353.61	GREENVILLE WATER SYSTEM
3/19/2018	\$13.00	ALL RISKS SRU LTD
3/19/2018	\$64.40	PAPA JOHN'S #00193
3/19/2018	\$105.51	AMAZON MKTPLACE PMTS
3/19/2018	\$62.78	WALGREENS #7572
3/19/2018	\$430.92	CHICK-FIL-A #01309
3/19/2018	\$69.19	GREENVILLE WATER SYSTEM
3/19/2018	\$12.08	BI-LO GROCERY #5704
3/19/2018	\$627.56	TIGER TOWN GRAPHICS
3/19/2018	\$128.68	HOLIDAY INN HOTEL & SUIT
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$82.01	COSTCO WHSE #1005
3/19/2018	\$10.04	PAKMAIL
3/19/2018	\$63.56	ACADEMY SPORTS #219
3/19/2018	\$274.49	TRANE SUPPLY-115413
3/19/2018	\$81.66	HILTON NEW YORK
3/19/2018	\$69.64	GOS// GREENVILLE OFFICE S
3/19/2018	\$367.85	USPS PO 4525200640
3/19/2018	\$116.55	SILMAR ELECTRONICS
3/19/2018	\$36.10	STAPLES 00118000

Post Date	Amount	Vendor Name
3/19/2018	\$74.94	AMAZON MKTPLACE PMTS
3/19/2018	\$439.35	SAMSCLUB.COM
3/19/2018	\$72.00	CHEDDAR'S #2058
3/19/2018	\$755.00	BSN SPORT SUPPLY GROUP
3/19/2018	\$72.97	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$225.00	SUBSTATION II OF MAU
3/19/2018	\$54.42	AMAZON.COM AMZN.COM/BILL
3/19/2018	\$53.29	Amazon.com
3/19/2018	\$62.76	HARBOR FREIGHT TOOLS 651
3/19/2018	\$525.00	IN INSTEL POWER PRODUCTS
3/19/2018	\$206.14	TUESDAY MORNING # 0718
3/19/2018	\$313.84	GREENVILLE WATER SYSTEM
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$49.58	SAMSCLUB #8278
3/19/2018	\$340.24	THE HOME DEPOT #1127
3/19/2018	\$840.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$557.33	LOWES #00907
3/19/2018	\$30.02	STAPLS7194186648000001
3/19/2018	\$15.00	CHICK-FIL-A #01309
3/19/2018	\$106.89	VWR INTERNATIONAL INC
3/19/2018	\$125.18	MCMMASTER-CARR
3/19/2018	\$43.20	LITTLE CAESARS 0101 0011
3/19/2018	\$33.86	GREENVILLE WATER SYSTEM
3/19/2018	\$11.98	BI-LO GROCERY #5653
3/19/2018	\$260.82	CHICK-FIL-A #03967
3/19/2018	\$48.76	MCABEE TRACTOR & TURF
3/19/2018	\$148.38	AMAZON.COM AMZN.COM/BILL
3/19/2018	\$6.46	SBARRO 318
3/19/2018	\$113.67	SAUNDERS OFFICE SUPPLY
3/19/2018	\$25.96	CAROLINA BIOLOGIC SUPPLY
3/19/2018	\$14.99	AMAZON MKTPLACE PMTS
3/19/2018	\$218.95	Discount School Supply
3/19/2018	\$122.67	J W VAUGHAN CO INC
3/19/2018	\$11.88	Amazon.com
3/19/2018	\$11.65	AMAZON MKTPLACE PMTS
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$811.68	DBC BLICK ART MATERIAL
3/19/2018	\$9.48	LOWES #00667
3/19/2018	\$29.75	AMAZON MKTPLACE PMTS
3/19/2018	\$61.98	DOMINO'S 8767
3/19/2018	\$10,774.00	BSN SPORT SUPPLY GROUP
3/19/2018	\$1,594.85	EMBASSY SUITES
3/19/2018	\$6.46	SBARRO 318
3/19/2018	\$5.72	BIG LOTS STORES - #1808
3/19/2018	\$274.32	SC STATE MUSEUM
3/19/2018	\$9.38	INGLES MARKETS #206
3/19/2018	\$56.23	HILTON NEW YORK
3/19/2018	\$144.98	TUESDAY MORNING # 0355
3/19/2018	\$148.73	AMAZON MKTPLACE PMTS
3/19/2018	\$206.38	LOWES #00667
3/19/2018	\$28.52	WM SUPERCENTER #4583
3/19/2018	\$847.60	Amazon.com
3/19/2018	\$21.74	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
3/19/2018	\$132.50	JOHNSTONE SUPPLY
3/19/2018	\$551.37	Amazon.com
3/19/2018	\$139.62	Amazon.com
3/19/2018	\$150.00	PUBLIX #531
3/19/2018	\$132.71	STAPLES DIRECT
3/19/2018	(\$216.00)	SYN-TECH SYSTEMS
3/19/2018	\$1,127.77	HARRIS INTEGRATED
3/19/2018	\$467.26	CHILI'S HAYWOOD
3/19/2018	\$42.39	AMAZON MKTPLACE PMTS
3/19/2018	\$104.98	AAA SUPPLY INC
3/19/2018	\$950.01	HERC RENTALS
3/19/2018	\$170.67	AMAZON MKTPLACE PMTS
3/19/2018	\$54.43	TRUCOLOR
3/19/2018	\$30.66	TARGET 00011825
3/19/2018	\$222.70	SAMS CLUB #4901
3/19/2018	\$12.72	DOLLAR TREE
3/19/2018	(\$181.13)	PAYPAL SCIRA
3/19/2018	\$941.38	GREENVILLE WATER SYSTEM
3/19/2018	\$174.24	HARRIS INTEGRATED
3/19/2018	\$666.38	OMNI HOTELS
3/19/2018	\$312.50	ROCHESTER 100, INC
3/19/2018	\$31.73	WAL-MART #1244
3/19/2018	\$100.00	USPS PO 4581800681
3/19/2018	\$42.90	Amazon.com
3/19/2018	\$301.60	IRC N/IRC TEAM SPORTS
3/19/2018	\$54.43	TRUCOLOR
3/19/2018	\$373.01	IN THE SOCK BASKET
3/19/2018	\$88.19	AMAZON MKTPLACE PMTS
3/19/2018	\$50.00	7-ELEVEN 36846
3/19/2018	\$875.00	Mindplay
3/19/2018	\$28.94	GREENVILLE WATER SYSTEM
3/19/2018	\$531.38	OMNI HOTELS
3/19/2018	\$254.68	SIGNS BY TOMORROW
3/19/2018	\$1,024.53	GREENVILLE WATER SYSTEM
3/19/2018	\$24.22	J W VAUGHAN CO INC
3/19/2018	(\$56.23)	HILTON NEW YORK
3/19/2018	\$1,782.74	GREENVILLE WATER SYSTEM
3/19/2018	\$508.50	SHERATON
3/19/2018	\$462.78	4IMPRINT
3/19/2018	\$57.22	AMAZON MKTPLACE PMTS
3/19/2018	\$24.38	MOONSTRUCK SPECIALTY STOR
3/19/2018	\$74.20	DMI DELL K-12 REL
3/19/2018	\$152.63	FOLLETT SCHOOL SOLUTIONS
3/19/2018	\$211.71	EAI EDUCATION
3/19/2018	\$112.16	JASON'S DELI GSC #
3/19/2018	\$6.88	BI-LO GROCERY #5274
3/19/2018	\$91.80	FIRST BOOK
3/19/2018	\$319.50	SYN-TECH SYSTEMS
3/19/2018	\$692.50	DELTA AIR 0062317419311
3/19/2018	\$67.76	NORTHERN TOOL EQUIPMNT
3/19/2018	\$77.06	FORMS AND SUPPLY - AOPD
3/19/2018	(\$23.98)	AMAZON MKTPLACE PMTS
3/19/2018	\$128.71	SAMSClub #8278



Post Date	Amount	Vendor Name
3/19/2018	\$272.74	AMAZON.COM AMZN.COM/BILL
3/19/2018	(\$291.25)	SHERATON MYRTLE BEACH
3/19/2018	\$339.80	INMAN PARK B & B
3/19/2018	\$120.78	MCMASTER-CARR
3/19/2018	\$1,821.08	FIRST TEAM SPORTS
3/19/2018	\$31.92	INGLES MARKETS #208
3/19/2018	\$50.17	HARDEE'S 1501715
3/19/2018	\$35.46	BANKS APPLIANCE PARTS
3/19/2018	\$478.50	HOLIDAY INN EXPRESS
3/19/2018	\$70.93	GREENVILLE WATER SYSTEM
3/19/2018	\$20.00	FORT SUMTER PHOTOS
3/19/2018	\$986.86	WENGER CORPORATION
3/19/2018	\$1,173.56	BWI - GREENVILLE/
3/19/2018	\$190.89	TRANE SUPPLY-115413
3/19/2018	\$89.19	WALMART.COM 8009666546
3/19/2018	\$80.31	Amazon.com
3/19/2018	\$566.14	BLACK ELECTRICAL SUPPLY I
3/19/2018	\$5.49	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$11.98	COSTCO WHSE #1005
3/19/2018	\$131.36	OTC BRANDS, INC.
3/19/2018	\$29.44	QT 1138 97011381
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$1,280.51	MARTIN GARDEN CENTER
3/19/2018	\$297.58	RENAISSANCE CONCOURSE
3/19/2018	\$26.89	SCHOOL HEALTH CORP
3/19/2018	\$32.10	BI-LO GROCERY #5653
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$45.39	HOLDER ELECTRIC SUPPLY
3/19/2018	\$27.42	QT 1140 97011407
3/19/2018	\$30.74	COSTCO WHSE #1005
3/19/2018	\$91.70	FLAGHOUSE INC
3/19/2018	\$18.85	TOTAL MAINTENANCE SOLUTIO
3/19/2018	\$675.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$18.01	Amazon.com
3/19/2018	\$26.69	WM SUPERCENTER #2265
3/19/2018	\$312.70	DMI DELL K-12 REL
3/19/2018	\$300.00	IN BETHANY WINSTON
3/19/2018	\$242.74	FIRST TEAM SPORTS
3/19/2018	\$190.31	WHITE BROS OF GREENV
3/19/2018	\$29.68	SCUFFLETOWN ROAD MINI STO
3/19/2018	\$61.46	MUSICAL INNOVATIONS
3/19/2018	\$32.95	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$242.00	ROTO-ROOTER PLUMBERS GR
3/19/2018	\$40.13	BI-LO GROCERY #5624
3/19/2018	\$117.94	WM SUPERCENTER #2265
3/19/2018	\$44.77	THE HOME DEPOT #1127
3/19/2018	\$230.43	CHICK-FIL-A #03967
3/19/2018	\$4,323.30	SCDOR DORWAY
3/19/2018	\$149.13	PAPA JOHN'S #00584
3/19/2018	\$72.71	DBC BLICK ART MATERIAL
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$155.88	DBC BLICK ART MATERIAL
3/19/2018	\$450.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
3/19/2018	\$253.65	COSTCO WHSE #1005
3/19/2018	\$249.43	MHE MCGRAW-HILL ECOMM
3/19/2018	\$300.00	CHICK-FIL-A #00726
3/19/2018	\$85.54	THE CHOCOLATE SHOPPE
3/19/2018	\$48.00	PUBLIX #632
3/19/2018	\$72.93	THE HOME DEPOT #1124
3/19/2018	\$420.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$85.00	NATL ART EDU ASSOC
3/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$43.38	SCHOLASTIC BOOK FAIRS R4
3/19/2018	\$133.15	GRADUATION OUTLET
3/19/2018	\$65.67	STAPLES 00105536
3/19/2018	\$74.72	SSI SCHOOL SPECIALTY
3/19/2018	\$5.02	RENAISSANCE CONCOURSE
3/19/2018	\$133.57	SAMS CLUB #8142
3/19/2018	\$9.86	TRANE SUPPLY-115413
3/19/2018	\$220.00	SOUTH CAROLINA ASSOCIATIO
3/19/2018	\$39.00	ADVANCE AUTO PARTS #5440
3/19/2018	\$26.81	SAMSCLUB #8278
3/19/2018	\$26.46	THE HOME DEPOT #1127
3/19/2018	\$172.49	DISCOUNT DANCE SUPPLY
3/19/2018	\$101.76	AMAZON MKTPLACE PMTS WWW.
3/19/2018	\$73.25	ADVANCE AUTO PARTS #5440
3/19/2018	\$4.45	FORMS AND SUPPLY - AOPD
3/20/2018	\$62.90	SPINX #351
3/20/2018	\$73.08	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$56.18	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$816.96	AAA SUPPLY INC
3/20/2018	\$61.86	LOWES #00667
3/20/2018	\$133.00	DBC BLICK ART MATERIAL
3/20/2018	\$386.98	SQ JRWORKS
3/20/2018	\$115.13	WICKED GOOD COOKIES
3/20/2018	\$870.76	AC HOTEL ATLANTA DT
3/20/2018	\$17.55	LOWES #01718
3/20/2018	\$2,095.23	WORLD OF COCA COLA
3/20/2018	\$97.48	FIRST TEAM SPORTS
3/20/2018	\$130.87	WAL-MART #5487
3/20/2018	\$4,222.18	DMI DELL K-12 REL
3/20/2018	\$20.00	CARSONS NUT BOLT AND TOOL
3/20/2018	\$224.91	AMAZON MKTPLACE PMTS
3/20/2018	\$7.16	QT 1104 97011043
3/20/2018	\$37.50	NCS GED EXAM
3/20/2018	\$1,350.00	THE RON CLARK ACADEMY
3/20/2018	\$589.33	VISTAPR VistaPrint.com
3/20/2018	\$849.76	UNITED REFRIG INC 499
3/20/2018	\$692.50	CAROWINDS CALL CENTER
3/20/2018	\$149.43	WALMART.COM
3/20/2018	\$151.10	TARGET 00018705
3/20/2018	\$31.78	LOWES #00667
3/20/2018	(\$32.69)	AMAZON MKTPLACE PMTS
3/20/2018	\$75.53	BRADSHAW CHEVROLET
3/20/2018	\$15.26	LOWES #01718
3/20/2018	\$150.52	RED IRON BRAND SOL

Post Date	Amount	Vendor Name
3/20/2018	\$290.00	AMAZON MKTPLACE PMTS
3/20/2018	\$210.73	WALMART.COM 8009666546
3/20/2018	\$439.73	TREETOP PUBLISHING INC
3/20/2018	\$420.37	YOUNG OFFICE ENVIRONME
3/20/2018	\$1,095.12	TROPICAL GRILLE
3/20/2018	\$120.95	LOWES #00667
3/20/2018	\$27.19	SPINX #351
3/20/2018	\$939.94	LEONARD BUILDING & TRUCK
3/20/2018	\$420.00	BJU MUSEUM & GALLERY
3/20/2018	\$569.22	ADVANCED DOOR SYSTEMS
3/20/2018	\$10.85	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$79.56	AMAZON MKTPLACE PMTS
3/20/2018	\$321.66	OREILLY AUTO #4569
3/20/2018	\$36.57	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$32.74	Amazon.com
3/20/2018	\$3,210.00	PATTI DEWITT INC
3/20/2018	\$59.00	CUSTOMIZED SERVICE
3/20/2018	\$103.62	PUBLIX #531
3/20/2018	\$191.49	GREENHOUSE MEGASTO
3/20/2018	\$590.00	SP OZOBOT
3/20/2018	\$82.62	AMAZON.COM AMZN.COM/BILL
3/20/2018	\$21.18	OREILLY AUTO #4569
3/20/2018	\$71.49	BI-LO GROCERY #5150
3/20/2018	\$226.57	PANERA BREAD #600654
3/20/2018	\$939.94	LEONARD BUILDING & TRUCK
3/20/2018	\$19.51	AMAZON MKTPLACE PMTS
3/20/2018	\$250.00	ADVANCED DOOR SYSTEMS
3/20/2018	\$98.45	AMAZON MKTPLACE PMTS
3/20/2018	\$96.00	WWW.FLOCABULARY.COM
3/20/2018	\$255.63	CRACKER BARREL #446 ORANG
3/20/2018	\$244.65	DMI DELL K-12 REL
3/20/2018	\$484.76	AMAZON MKTPLACE PMTS
3/20/2018	\$41.31	WALMART.COM
3/20/2018	\$352.80	MOBILITYWORKS - 106
3/20/2018	\$45.65	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$939.94	LEONARD BUILDING & TRUCK
3/20/2018	\$103.32	COSTCO WHSE #1005
3/20/2018	\$970.80	YPS HOMEAWAY HA-5J018F
3/20/2018	\$12.72	DOLLAR TREE
3/20/2018	\$143.30	EMEDCO
3/20/2018	\$27.70	WALMART.COM 8009666546
3/20/2018	\$64.76	JETS PIZZA SC 04
3/20/2018	\$194.40	JASON'S DELI GSC #
3/20/2018	\$30.73	AMAZON MKTPLACE PMTS
3/20/2018	\$32.36	PPG PAINTS 9388
3/20/2018	\$2,010.00	HIGHLAND PRODUCTS GROUP
3/20/2018	\$852.00	SHEET METAL COMPONENTS I
3/20/2018	\$206.93	B&H PHOTO 800-606-6969
3/20/2018	\$45.71	WAL-MART #4583
3/20/2018	\$450.00	THE RON CLARK ACADEMY
3/20/2018	\$294.43	PANERA BREAD #204958
3/20/2018	\$25.68	WALMART.COM
3/20/2018	\$656.12	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
3/20/2018	\$134.59	WM SUPERCENTER #631
3/20/2018	\$282.45	TRI STATE TROPHIES
3/20/2018	\$31.27	WALMART.COM 8009666546
3/20/2018	\$37.50	NCS GED EXAM
3/20/2018	\$54.03	MICHAELS STORES 1193
3/20/2018	\$807.46	FIRST TEAM SPORTS
3/20/2018	\$15.92	WM SUPERCENTER #2687
3/20/2018	\$2,730.00	YMCA OF GREENVILLE POS
3/20/2018	\$200.00	YPS HOMEAWAY HA-5J018F
3/20/2018	\$5.05	PUBLIX #1608
3/20/2018	\$31.03	LOWES #01718
3/20/2018	\$30.71	BATTERIES PLUS 692
3/20/2018	\$16.74	FOOD LION # 2644
3/20/2018	\$1,378.00	FIRST TEAM SPORTS
3/20/2018	\$1,500.00	WWW.NEWSLA.COM
3/20/2018	\$13.79	WALMART.COM 8009666546
3/20/2018	\$39.19	WAL-MART #0640
3/20/2018	\$89.90	INTERSTATE TRANSPORTATION
3/20/2018	\$27.35	HILTON GARDEN INN
3/20/2018	\$1,128.80	MARRIOTT ATLANTA MARQU
3/20/2018	\$207.61	THE COSTUMER
3/20/2018	\$357.59	ATSSPORTS.COM
3/20/2018	\$118.43	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$188.55	SCHOLASTIC BOOK FAIRS R4
3/20/2018	\$203.76	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$24.59	84-LUMBER #2404
3/20/2018	\$582.69	LOWES #00528
3/20/2018	\$870.76	AC HOTEL ATLANTA DT
3/20/2018	\$27.69	SHARPRODUCTS 800-248-7427
3/20/2018	\$208.82	LOWES #00907
3/20/2018	\$23.66	WAL-MART #1244
3/20/2018	\$383.46	ENTERPRISE RENT-A-CAR
3/20/2018	\$1,044.29	THE NATIONAL BETA CLUB
3/20/2018	\$13.86	DMI DELL K-12 REL
3/20/2018	\$557.79	CAMCOR, INC.
3/20/2018	\$241.97	WW GRAINGER
3/20/2018	\$26.53	LOWES #00528
3/20/2018	\$288.15	Amazon.com
3/20/2018	\$37.50	NCS GED EXAM
3/20/2018	\$243.73	WAL-MART #4583
3/20/2018	\$272.00	DANIEL DINING 51324176
3/20/2018	\$28.78	LOWES #01718
3/20/2018	\$33.54	CROWN AWARDS INC
3/20/2018	\$9.98	PUBLIX #1148
3/20/2018	\$40.34	TOTAL MAINTENANCE SOLUTIO
3/20/2018	\$33.18	LOWES #00667
3/20/2018	\$300.00	USPS PO 4581800681
3/20/2018	\$9.95	BI-LO GROCERY #5608
3/20/2018	\$87.09	LOWES #01983
3/20/2018	\$273.05	AMAZON MKTPLACE PMTS WWW.
3/20/2018	\$761.33	GREENVILLE FENCE CO
3/20/2018	\$1,811.43	FIRST TEAM SPORTS
3/20/2018	\$27.44	TARGET 00019372

Post Date	Amount	Vendor Name
3/20/2018	\$200.00	ENTERPRISE RENT-A-CAR
3/20/2018	\$706.41	UNITED REFRIG INC 487
3/20/2018	\$135.85	Amazon.com
3/20/2018	\$10.00	THE NATIONAL BETA CLUB
3/20/2018	\$345.03	FIRST TEAM SPORTS
3/20/2018	\$44.84	BANKS APPLIANCE PARTS
3/20/2018	\$155.00	PAYPAL SOUTHCAROLI
3/20/2018	\$10.00	AMAZON.COM AMZN.COM/BILL
3/20/2018	\$492.64	COMMUNICATION SERVICE CEN
3/20/2018	\$144.06	AAA SUPPLY INC
3/20/2018	\$360.00	WWW.KENNYPRODUCTS.COM
3/20/2018	\$584.55	HOLIDAY INN EXPRESS & SU
3/20/2018	(\$114.29)	AMAZON MKTPLACE PMTS
3/20/2018	\$50.00	AMAZON MKTPLACE PMTS
3/20/2018	\$66.22	SAMS CLUB #8278
3/20/2018	\$198.07	AMAZON MKTPLACE PMTS
3/20/2018	\$3,236.70	FIRST TEAM SPORTS
3/20/2018	\$42.11	WM SUPERCENTER #640
3/20/2018	\$56.37	GET SMART
3/20/2018	\$584.55	HOLIDAY INN EXPRESS & SU
3/20/2018	\$18.02	AMAZON MKTPLACE PMTS
3/20/2018	\$30.98	AMAZON MKTPLACE PMTS
3/20/2018	\$1,694.24	JOHNSTONE SUPPLY
3/20/2018	\$1,376.00	PECKNEL MUSIC COMPANY
3/20/2018	\$106.04	SILMAR ELECTRONICS
3/20/2018	\$551.16	NORTH GREENVILLE UNIVERSI
3/20/2018	\$208.09	HAJOCA TAYLORS 72
3/21/2018	\$28.13	TARGET.COM
3/21/2018	\$625.97	THE BILTMORE CO MAI
3/21/2018	\$8.24	THE HOME DEPOT #1104
3/21/2018	\$13.78	DOLLAR TREE
3/21/2018	\$13.12	AUTOZONE #0163
3/21/2018	\$700.00	STORYVILLAGEUSA.COM
3/21/2018	\$50.97	GCI MSCN-FRND-WB
3/21/2018	\$76.16	WW GRAINGER
3/21/2018	\$1,266.51	LAKESHORE LEARNING MATER
3/21/2018	\$6.78	GREENVILLE WATER SYSTEM
3/21/2018	\$1,281.02	GREENVILLE WATER SYSTEM
3/21/2018	\$95.00	MATH OLYMPIADS (MOEMS)
3/21/2018	\$210.30	TRANE SUPPLY-115413
3/21/2018	\$50.84	M JUDSON BOOKSELLERS AND
3/21/2018	\$11.37	LOWES #01718
3/21/2018	\$186.76	PARTS EXPRESS
3/21/2018	\$55.95	AMAZON MKTPLACE PMTS
3/21/2018	\$65.16	COSTCO WHSE #1005
3/21/2018	\$311.91	REI GREENWOODHEINEMANN
3/21/2018	\$34,112.15	DMI DELL K-12 REL
3/21/2018	\$262.67	BATTERY SPECIALISTS
3/21/2018	\$221.10	AMAZON MKTPLACE PMTS WWW.
3/21/2018	\$170.50	PARTS PEOPLE COM INC
3/21/2018	\$388.25	GREENVILLE WATER SYSTEM
3/21/2018	\$104.00	THE MASTER TEACHER
3/21/2018	\$63.97	OFFICESUPPLY.COM

Post Date	Amount	Vendor Name
3/21/2018	\$60.00	SILMAR ELECTRONICS
3/21/2018	\$313.95	JOHNSTONE SUPPLY
3/21/2018	\$970.00	THE PEACE CENTER
3/21/2018	\$85.21	STAPLS7194303159000001
3/21/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$43.25	LOWES #01718
3/21/2018	\$31.80	COWART AWARDS
3/21/2018	\$2,476.08	TOWNEPLACE SUITES CHAR
3/21/2018	\$12.49	WAL-MART #3628
3/21/2018	\$347.88	HOLDER ELECTRIC SUPPLY
3/21/2018	\$341.84	AMAZON MKTPLACE PMTS WWW.
3/21/2018	\$74.95	AMAZON MKTPLACE PMTS
3/21/2018	\$472.06	COOK AND BOARDMAN
3/21/2018	\$529.99	Amazon.com
3/21/2018	\$21.17	WAL-MART #4452
3/21/2018	\$29.84	FORMS AND SUPPLY - AOPD
3/21/2018	\$472.06	GREENVILLE TURF AND TRACT
3/21/2018	\$56.73	FORMS AND SUPPLY - AOPD
3/21/2018	\$13.61	AMAZON MKTPLACE PMTS
3/21/2018	\$203.42	JASON'S DELI GSC #
3/21/2018	\$913.98	POSITIVE PROMOTIONS INC
3/21/2018	\$273.46	AMAZON MKTPLACE PMTS
3/21/2018	\$14.28	AMAZON.COM AMZN.COM/BILL
3/21/2018	\$28.66	BLACK ELECTRICAL SUPPLY I
3/21/2018	\$23.81	AMAZON MKTPLACE PMTS
3/21/2018	\$75.81	DEMCO INC
3/21/2018	\$12.50	AMAZON MKTPLACE PMTS
3/21/2018	\$27.06	THE NATIONAL BETA CLUB
3/21/2018	\$34.89	WAL-MART #2265
3/21/2018	\$31.46	COOK AND BOARDMAN
3/21/2018	\$41.55	LOWES #00667
3/21/2018	\$119.62	AAA SUPPLY INC
3/21/2018	\$1,374.18	UNITED REFRIG INC 487
3/21/2018	\$1.90	FIRST BOOK
3/21/2018	\$1,298.20	WILSONLANGU
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$23.62	LOWES #00667
3/21/2018	\$59.96	AMAZON MKTPLACE PMTS
3/21/2018	\$534.84	JOHNSTONE SUPPLY
3/21/2018	\$851.48	OZONE COLLISION CENT
3/21/2018	\$39.68	ACE HARDWARE CLASSIC
3/21/2018	\$645.12	SEA WATCH RESORT LLC
3/21/2018	\$67.90	JOHNSTONE SUPPLY
3/21/2018	\$21.12	OREILLY AUTO #4569
3/21/2018	\$66.71	AMAZON MKTPLACE PMTS WWW.
3/21/2018	\$334.49	AMAZON MKTPLACE PMTS
3/21/2018	\$671.80	CONSTRUCT PLAYTHINGS.COM
3/21/2018	\$175.00	PCS PROFESSIONAL CRED
3/21/2018	\$740.00	THE PEACE CENTER
3/21/2018	\$452.39	LOWES #01718
3/21/2018	\$329.89	GREENVILLE WATER SYSTEM
3/21/2018	\$30.93	LIDL #1064

Post Date	Amount	Vendor Name
3/21/2018	(\$126.50)	Blank Shirts, Inc.
3/21/2018	\$35.15	AMAZON.COM AMZN.COM/BILL
3/21/2018	\$311.35	4IMPRINT
3/21/2018	\$5.32	LOWES #01718
3/21/2018	\$907.88	GREENVILLE WATER SYSTEM
3/21/2018	\$17.70	CONDE SYSTEMS
3/21/2018	\$144.69	BANKS APPLIANCE PARTS
3/21/2018	\$320.00	YPS HOMEAWAY HA-5J018F
3/21/2018	\$74.40	DRAPHIX/TEACHER DIRECT
3/21/2018	\$126.76	ROBBINS TIRE SERVI
3/21/2018	\$175.00	PCS PROFESSIONAL CRED
3/21/2018	\$66.25	PITSCO INC
3/21/2018	\$244.27	HAJOCA TAYLORS 72
3/21/2018	\$7.41	OREILLY AUTO #4569
3/21/2018	\$177.90	Amazon.com
3/21/2018	\$185.79	WM SUPERCENTER #5371
3/21/2018	\$175.00	PCS PROFESSIONAL CRED
3/21/2018	\$72.50	GREENVILLE FENCE CO
3/21/2018	\$69.35	WAL-MART #4583
3/21/2018	\$77.97	AMAZON MKTPLACE PMTS
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$559.68	ROBBINS TIRE SERVI
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$96.69	GREENVILLE WATER SYSTEM
3/21/2018	\$10.00	THE NATIONAL BETA CLUB
3/21/2018	\$472.56	LANDS END BUS OUTFITTERS
3/21/2018	\$175.00	PCS PROFESSIONAL CRED
3/21/2018	\$132.28	AMAZON MKTPLACE PMTS
3/21/2018	\$395.03	HAJOCA TAYLORS 72
3/21/2018	\$155.00	PAYPAL SOUTHCAROLI
3/21/2018	\$6.89	THE HOME DEPOT #1127
3/21/2018	\$1,069.26	LAKESHORE LEARNING MATER
3/21/2018	\$174.62	DBC BLICK ART MATERIAL
3/21/2018	\$3.95	USPS PO 4536260275
3/21/2018	\$357.85	COSTCO WHSE #1005
3/21/2018	\$5.38	CLINE HOSE AND HYDRAULICS
3/21/2018	\$93.12	STEC EQUIPMENT
3/21/2018	\$320.00	MECO OF AUGUSTA
3/21/2018	\$23.22	WM SUPERCENTER #5487
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$113.08	AAA SUPPLY INC
3/21/2018	\$25.64	WAL-MART #2328
3/21/2018	\$65.96	OFFICE DEPOT #1214
3/21/2018	\$132.49	WWW COSTCO COM
3/21/2018	\$175.00	PCS PROFESSIONAL CRED
3/21/2018	\$358.72	ELECTRONIX EXPRESS
3/21/2018	\$220.00	BB CHILDREN'S MUSEUM
3/21/2018	\$11.69	J W VAUGHAN CO INC
3/21/2018	\$447.62	HAJOCA TAYLORS 72
3/21/2018	\$87.91	AMAZON MKTPLACE PMTS
3/21/2018	\$2,341.99	SP SOUL CERAMICS
3/21/2018	\$189.44	PLAYSCRIPTS INC
3/21/2018	\$10.30	LOWES #00528

Post Date	Amount	Vendor Name
3/21/2018	\$101.35	AMAZON.COM AMZN.COM/BILL
3/21/2018	\$157.56	TARGET.COM
3/21/2018	\$157.09	L FISHMAN AND SON BRANCH
3/21/2018	\$42.29	ROSES EXPRESS STORE #652
3/21/2018	\$102.88	MARCO PROMOTIONAL PROD
3/21/2018	\$114.73	WW GRAINGER
3/21/2018	\$54.16	GREENVILLE WATER SYSTEM
3/21/2018	\$5.28	BLACK ELECTRICAL SUPPLY I
3/21/2018	\$335.63	CREGGER COMPANY 2
3/21/2018	\$239.36	HAJOCA TAYLORS 72
3/21/2018	\$193.97	HoneyBaked Ham 1654-P2PE
3/21/2018	\$226.28	BRIDGETEK SOLUTION LLC
3/21/2018	\$249.00	ESRI DOMESTIC EVENTS
3/21/2018	(\$2,147.99)	SP SOUL CERAMICS
3/21/2018	\$44.49	TRACTOR-SUPPLY-CO #0474
3/21/2018	\$56.91	JANITORS WHOLESALE
3/21/2018	\$34.09	LOWES #00667
3/21/2018	\$7.44	SALLY BEAUTY #2414
3/21/2018	\$15.08	TOTAL MAINTENANCE SOLUTIO
3/21/2018	\$874.50	COG ZOO
3/21/2018	\$100.00	AMAZON MKTPLACE PMTS
3/21/2018	\$9,731.82	GREER CPW 1
3/21/2018	\$79.96	AMAZON MKTPLACE PMTS
3/21/2018	\$10.88	WILSONS 5 CENT TO ONE DOL
3/21/2018	\$30.67	STAPLES DIRECT
3/21/2018	\$369.19	COOK AND BOARDMAN
3/21/2018	\$60.93	LOWES #00667
3/21/2018	\$95.00	AMAZON MKTPLACE PMTS
3/21/2018	\$7.75	TOTAL MAINTENANCE SOLUTIO
3/21/2018	\$122.82	WM SUPERCENTER #4452
3/21/2018	\$8.48	LOWES #01718
3/21/2018	\$216.51	RESTAURANT DEPOT
3/21/2018	\$134.28	OREILLY AUTO #4569
3/21/2018	\$37.16	JOHNSTONE SUPPLY
3/21/2018	\$249.49	THE HOME DEPOT #1105
3/21/2018	\$22.02	AMAZON MKTPLACE PMTS
3/21/2018	\$106.00	FAULKNER HAYNES & ASSOC
3/21/2018	\$11.29	GREENVILLE WATER SYSTEM
3/21/2018	\$34.86	HOBBY-LOBBY #769
3/21/2018	\$202.39	BSN SPORT SUPPLY GROUP
3/21/2018	\$57.46	TARGET 00018705
3/21/2018	\$13.17	LOWES #01718
3/21/2018	\$68.20	AMAZON MKTPLACE PMTS
3/21/2018	\$91.27	WALMART.COM 8009666546
3/21/2018	\$60.00	NASSP Product & Service
3/21/2018	\$143.39	DBC BLICK ART MATERIAL
3/21/2018	\$10.75	AMAZON MKTPLACE PMTS
3/21/2018	\$3,300.00	THE NATIONAL BETA CLUB
3/21/2018	\$14.97	WW GRAINGER
3/21/2018	\$68.92	HOBBY LOBBY #328
3/21/2018	\$88.26	WALMART GROCERY
3/21/2018	\$329.89	GREENVILLE WATER SYSTEM
3/21/2018	\$8.14	LOWES #00667



Post Date	Amount	Vendor Name
3/21/2018	\$14.07	TARGET.COM
3/21/2018	\$350.64	BOOKOUTLET.COM
3/21/2018	\$13.30	DOLLAR TREE
3/21/2018	\$435.92	BI-LO GROCERY #5563
3/21/2018	\$249.00	ESRI DOMESTIC EVENTS
3/21/2018	\$118.80	CHOCOLATE MOOSE
3/21/2018	\$34.02	FORMS AND SUPPLY - AOPD
3/21/2018	\$53.21	OFFICE DEPOT #1214
3/21/2018	\$199.24	JANITORS WHOLESALE
3/21/2018	\$136.52	COSMOPROF #6319
3/21/2018	\$228.95	BLUE RIDGE FEED & SEED
3/21/2018	\$381.60	PP MARJECRAFTB
3/21/2018	\$115.65	AMAZON MKTPLACE PMTS
3/21/2018	\$551.45	GREENVILLE WATER SYSTEM
3/21/2018	\$80.28	BOOKOUTLET.COM
3/21/2018	\$81.31	CDW GOVT #MCM6861
3/21/2018	\$456.91	COOK AND BOARDMAN
3/21/2018	\$34.85	HOBBY LOBBY #0318
3/21/2018	\$10.58	Amazon.com
3/21/2018	\$519.80	MODULAR ROBOTICS
3/21/2018	\$106.69	JOHNSTONE SUPPLY
3/21/2018	\$79.95	BRADSHAW CHEVROLET
3/21/2018	\$48.23	JJ HAINES
3/21/2018	\$50.00	STONE AVENUE NURSERY
3/21/2018	\$21.44	PANERA BREAD #600859
3/21/2018	\$389.70	PRO TUFF DECAL, INC
3/21/2018	\$105.99	BEST BUY 00002725
3/21/2018	\$623.66	JOHNSTONE SUPPLY
3/21/2018	\$812.00	MASSTAR SIGNS INC
3/21/2018	\$32.81	BATTERY SPECIALISTS
3/21/2018	\$14.06	TARGET.COM
3/21/2018	\$66.32	BLACK ELECTRICAL SUPPLY I
3/21/2018	\$3.68	EMBASSY SUITES N CHRLS
3/21/2018	\$19.89	PUBLIX #576
3/21/2018	\$99.31	TRANE SUPPLY-115413
3/21/2018	\$35.82	ADVANCE AUTO PARTS #5440
3/21/2018	\$105.29	HERITAGE FOOD SERVICE GRO
3/21/2018	\$24.49	TOTAL MAINTENANCE SOLUTIO
3/21/2018	\$56.51	LOWES #00528
3/21/2018	\$255.57	JJ HAINES
3/21/2018	\$208.50	AMAZING THREADS LLC
3/21/2018	\$477.16	BLACK ELECTRICAL SUPPLY I
3/21/2018	\$6.69	LOWES #00667
3/21/2018	\$17.14	WAL-MART #3628
3/21/2018	\$69.90	PARTS PEOPLE COM INC
3/21/2018	\$487.60	TRANE SUPPLY-115413
3/21/2018	\$124.02	BROWNS FEED & SEED STORE
3/21/2018	\$79.02	LOWES #00528
3/21/2018	\$10.43	WALMART.COM
3/21/2018	\$483.36	SQ ROCK'S GRAPHICS
3/21/2018	\$30.00	CARSONS NUT BOLT AND TOOL
3/21/2018	\$4.50	TEACHERSPAYTEACHERS.COM
3/21/2018	\$9.56	USPS PO 4588000690

Post Date	Amount	Vendor Name
3/21/2018	\$9.79	ADVANCE AUTO PARTS #5440
3/21/2018	\$64.76	JETS PIZZA SC 04
3/21/2018	\$125.42	MCMASTER-CARR
3/21/2018	(\$320.29)	HILTON INTERNATIONALS
3/21/2018	\$306.28	SAMSClub #8278
3/21/2018	\$2,670.36	DMI DELL K-12 REL
3/21/2018	\$1,481.58	AGP PROPANE SERVICES
3/21/2018	\$1,071.59	BLISSCOMPU
3/21/2018	\$37.29	GREENVILLE WATER SYSTEM
3/21/2018	\$166.65	COOK AND BOARDMAN
3/22/2018	\$161.67	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$27.60	AMAZON MKTPLACE PMTS
3/22/2018	\$12.47	HOLDER ELECTRIC SUPPLY
3/22/2018	\$25.31	JD'S FASHION - #18
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$320.84	TRANE SUPPLY-115413
3/22/2018	\$525.76	TRANE SUPPLY-115413
3/22/2018	\$839.53	4IMPRINT
3/22/2018	\$145.81	HOBBY LOBBY #0318
3/22/2018	\$52.84	SHERWIN WILLIAMS 702785
3/22/2018	\$1,656.40	ROBERT HALF INTERNATIONA
3/22/2018	\$37.95	TRANE SUPPLY-115413
3/22/2018	\$249.96	SWEETWATER SOUND
3/22/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/22/2018	\$324.87	AMAZON MKTPLACE PMTS
3/22/2018	\$975.00	ROBOTEVENTS.COM
3/22/2018	(\$150.00)	YPS RDD HA-XWP4QW
3/22/2018	\$11.14	J W VAUGHAN CO INC
3/22/2018	\$35.55	CHECK ADVANTAGE
3/22/2018	\$180.00	LE PETIT CROISSANT
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$134.83	WM SUPERCENTER #1244
3/22/2018	\$514.75	TRANE SUPPLY-115413
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$17.11	AMAZON.COM AMZN.COM/BILL
3/22/2018	\$9,504.99	EAP CONSULTANTS
3/22/2018	\$72.84	SAMS CLUB #8278
3/22/2018	\$947.88	TRANE SUPPLY-115413
3/22/2018	\$128.09	TUESDAY MORNING # 0718
3/22/2018	\$274.70	AMANDA HENRY'S POPCORN PA
3/22/2018	\$262.73	LOWES #01718
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$28.32	BLACK ELECTRICAL SUPPLY I
3/22/2018	\$789.95	LOWES #01983
3/22/2018	\$399.95	AMAZON MKTPLACE PMTS
3/22/2018	\$36.03	PARTY CITY 1053
3/22/2018	\$18.06	LOWES #01718
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$375.00	SP PEEQ - QBALL
3/22/2018	\$75.00	SOUTH CAROLINA INTERNATIO
3/22/2018	\$18.93	FOOD LION #2212
3/22/2018	\$84.79	LOWES #00667
3/22/2018	\$69.93	STAPLES 00118000

Post Date	Amount	Vendor Name
3/22/2018	\$139.75	HOMEDEPOT.COM
3/22/2018	\$110.16	JASON'S DELI GSC #
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$392.01	WW GRAINGER
3/22/2018	\$70.73	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$346.72	UNITED REFRIG INC 499
3/22/2018	\$355.24	TRANE SUPPLY-115413
3/22/2018	\$200.00	IN RAPTOR TECHNOLOGIES
3/22/2018	\$36.87	WAL-MART #1318
3/22/2018	\$283.47	TRANE SUPPLY-115413
3/22/2018	\$3,500.00	SOCIETY OF PLASTICS ENGIN
3/22/2018	\$57.16	AMAZON MKTPLACE PMTS
3/22/2018	\$22.59	SHERWIN WILLIAMS 702628
3/22/2018	\$26.20	FOOD LION #2212
3/22/2018	\$111.30	DMI DELL K-12 REL
3/22/2018	\$7.50	DBC BLICK ART MATERIAL
3/22/2018	\$26.83	WAL-MART #4452
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$300.00	CU-OUTDOOR LAB
3/22/2018	\$16.59	AMAZON MKTPLACE PMTS
3/22/2018	\$1,065.30	TRANE SUPPLY-115413
3/22/2018	\$150.00	SQ STONEMAN DOUGLAS HIGH
3/22/2018	\$791.45	GOS// GREENVILLE OFFICE S
3/22/2018	\$12.17	LOWES #01983
3/22/2018	\$67.31	HOLDER ELECTRIC SUPPLY
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$30.06	BLUERIDGERWC SERVICE F
3/22/2018	\$766.50	COG ZOO
3/22/2018	\$346.72	UNITED REFRIG INC 499
3/22/2018	\$35.41	HOLDER ELECTRIC SUPPLY
3/22/2018	\$138.17	OFFICE DEPOT #1214
3/22/2018	\$848.00	DIGITALBUYER.COM
3/22/2018	\$295.02	TRANE SUPPLY-115413
3/22/2018	\$560.18	VARITRONICS
3/22/2018	\$63.65	USPS PO 4581810680
3/22/2018	\$110.99	WAL-MART #0641
3/22/2018	\$400.64	FLINN SCIENTIFIC, I
3/22/2018	\$15.27	AMAZON MKTPLACE PMTS
3/22/2018	\$72.08	SignUp TDBankReedyRiverR
3/22/2018	\$177.72	TRANE SUPPLY-115413
3/22/2018	\$10.59	ACADEMY SPORTS #219
3/22/2018	\$85.99	J W PEPPER AND SON INC
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$130.38	UNITED CHEMICAL & SUPP
3/22/2018	\$1,456.45	Adams Products 30G Greenv
3/22/2018	\$332.32	SAMSClub #8278
3/22/2018	\$13.23	LOWES #00528
3/22/2018	\$499.00	SWANK MOTION PICTURES IN
3/22/2018	\$55.64	SHERWIN WILLIAMS 702785
3/22/2018	\$175.03	BOUND TO STAY BOUND BOOKS
3/22/2018	\$32.71	FLIPSIDE PRODUCTS INC
3/22/2018	\$2.87	THE HOME DEPOT #1127
3/22/2018	\$3,530.00	Clarion Inn Huntsville

Post Date	Amount	Vendor Name
3/22/2018	\$80.56	COMMUNICATION SERVICE CEN
3/22/2018	\$176.89	HERITAGE FOOD SERVICE GRO
3/22/2018	\$13.78	DOLLAR TREE
3/22/2018	\$200.50	AMAZON MKTPLACE PMTS
3/22/2018	\$126.60	TRANE SUPPLY-115413
3/22/2018	\$201.30	GARFIELD SIGNS & GRAPHICS
3/22/2018	\$73.31	COOK AND BOARDMAN
3/22/2018	\$330.87	SWEETWATER SOUND
3/22/2018	\$70.09	BLACK ELECTRICAL SUPPLY I
3/22/2018	\$61.78	STAPLS7194346814000001
3/22/2018	\$7.65	UNITED REFRIG INC 487
3/22/2018	\$71.00	Wilton Industries, Inc.
3/22/2018	\$324.94	AGP PROPANE SERVICES
3/22/2018	\$64.97	HALLOWEENCOSTUMES COM
3/22/2018	\$15.75	WM SUPERCENTER #641
3/22/2018	\$1,125.56	GREER CPW 1
3/22/2018	\$1,177.82	PRESENTATION SYSTEMS SO
3/22/2018	\$584.85	WALMART GROCERY
3/22/2018	\$14.18	CREGGER COMPANY 2
3/22/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
3/22/2018	(\$0.50)	JOHNSTONE SUPPLY
3/22/2018	\$106.96	SAMSClub #8278
3/22/2018	\$60.37	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$7.35	AMAZON MKTPLACE PMTS
3/22/2018	\$84.79	Amazon.com
3/22/2018	\$298.36	HOBART SERVICE-SE
3/22/2018	\$650.00	SP BREAKOUT INCORPOR
3/22/2018	\$79.44	COOK AND BOARDMAN
3/22/2018	\$40.00	QT 1133 97011332
3/22/2018	\$95.40	LEI SYSTEMS
3/22/2018	\$29.64	OREILLY AUTO #4569
3/22/2018	\$19.16	GATEWAY SUPPLY COMPANY
3/22/2018	\$103.51	WM SUPERCENTER #641
3/22/2018	\$122.70	GREER CPW 1
3/22/2018	\$24.29	THE NATIONAL BETA CLUB
3/22/2018	\$66.92	PUBLIX #1608
3/22/2018	\$77.62	AMAZON MKTPLACE PMTS
3/22/2018	\$42.26	BLACK ELECTRICAL SUPPLY I
3/22/2018	\$14.78	AMAZON MKTPLACE PMTS
3/22/2018	\$123.45	AAA SUPPLY INC
3/22/2018	\$65.00	WADE HAMPTON LANES
3/22/2018	(\$41.31)	WALMART.COM
3/22/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
3/22/2018	\$7.17	BI-LO GROCERY #5704
3/22/2018	\$378.27	FLINT EQUIP SIMPSONVILL
3/22/2018	\$207.63	ACADEMY SPORTS #219
3/22/2018	\$347.94	J W PEPPER AND SON INC
3/22/2018	\$547.84	NASSP Product & Service
3/22/2018	\$56.43	AMAZON MKTPLACE PMTS
3/22/2018	\$868.57	UNITED REFRIG INC 487
3/22/2018	\$136.98	Really Good
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$56.96	CHARTER COMM

Post Date	Amount	Vendor Name
3/22/2018	\$176.00	GBC ECOMMERCE
3/22/2018	\$247.19	TRANE SUPPLY-115413
3/22/2018	\$12,927.30	GREER CPW 1
3/22/2018	\$168.24	EL CHICO KNOXVILLE245
3/22/2018	\$1,019.01	BLUE RIDGE RURAL WATER
3/22/2018	\$10,824.00	PATRIOTS POINT CAMP
3/22/2018	\$6.99	WALMART.COM 8009666546
3/22/2018	\$83.13	FORMS AND SUPPLY - AOPD
3/22/2018	\$10.34	THE HOME DEPOT #1127
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$21.12	SIMPSONVILLE ACE HDWE
3/22/2018	\$10.60	AC MOORE STR 58
3/22/2018	\$66.64	AMAZON MKTPLACE PMTS
3/22/2018	\$20.00	HOBBY LOBBY #0318
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$346.72	UNITED REFRIG INC 499
3/22/2018	\$23,169.99	GREER CPW 1
3/22/2018	\$89.99	HOLDER ELECTRIC SUPPLY
3/22/2018	\$64.43	RESOURCES FOR READING
3/22/2018	\$9.68	HAJOCA TAYLORS 72
3/22/2018	\$41.37	BI-LO GROCERY #5608
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$147.23	WHALEY PARTS & SUPPL
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$22.59	SHERWIN WILLIAMS 702628
3/22/2018	\$52.84	SHERWIN WILLIAMS 702785
3/22/2018	\$338.14	DMI DELL K-12 REL
3/22/2018	\$164.19	PUREBUTTONS
3/22/2018	\$32.76	TUESDAY MORNING # 0355
3/22/2018	\$11.36	AAA SUPPLY INC
3/22/2018	\$77.43	WWW COSTCO COM
3/22/2018	\$151.58	LOWES #01718
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$44.10	HOLDER ELECTRIC SUPPLY
3/22/2018	\$483.00	DBC BLICK ART MATERIAL
3/22/2018	\$141.58	AAA SUPPLY INC
3/22/2018	\$20.14	DOLLAR TREE
3/22/2018	\$828.20	ROBERT HALF INTERNATIONA
3/22/2018	\$37.95	TRANE SUPPLY-115413
3/22/2018	\$2,246.00	FESTIVALS OF MUSIC
3/22/2018	\$32.01	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$13,271.16	US NATIONAL WHITEWATER
3/22/2018	\$433.02	GREENVILLE TURF AND TRACT
3/22/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/22/2018	\$75.26	HOLDER ELECTRIC SUPPLY
3/22/2018	\$99.99	AMAZON MKTPLACE PMTS
3/22/2018	\$379.34	GREENVILLE OFFICE SU
3/22/2018	(\$32.00)	KEY WEST GRILL
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$1,171.54	LAKESHORE LEARNING MATER
3/22/2018	\$85.49	TUESDAY MORNING # 0718
3/22/2018	\$368.30	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$19.29	LOWES #00667
3/22/2018	\$65.51	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$270.00	ZELLO INC
3/22/2018	\$38.31	REST STOP
3/22/2018	\$85.53	COSTUME CRAZE
3/22/2018	\$33.85	ELIZABETHSE
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$16.72	SALLY BEAUTY #2512
3/22/2018	\$69.30	PIONEER VALLEY BOOKS
3/22/2018	\$27.21	SHEALY ELECTRICAL WHOLESA
3/22/2018	\$22.22	THE HOME DEPOT #1127
3/22/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/22/2018	\$120.68	LOWES #00667
3/22/2018	\$881.00	AMAZON MKTPLACE PMTS
3/22/2018	\$395.29	BOUND TO STAY BOUND BOOKS
3/22/2018	\$737.71	CK SUPPLY 240
3/22/2018	\$247.19	TRANE SUPPLY-115413
3/22/2018	\$49.56	SHERWIN WILLIAMS 702275
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$35.00	U T PARKING SERVICES
3/22/2018	\$1,800.00	THE RON CLARK ACADEMY
3/22/2018	\$56.47	J W VAUGHAN CO INC
3/22/2018	\$1,500.00	AMERICAN BOOK COMPANY INC
3/22/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/22/2018	\$40.99	GREER CPW 1
3/22/2018	\$148.40	DMI DELL K-12 REL
3/22/2018	\$15.80	AMAZON MKTPLACE PMTS
3/22/2018	\$69.47	U. S. SCHOOL SUPPLY
3/22/2018	\$113.51	WAL-MART #0640
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$89.89	UNITED REFRIG INC 499
3/22/2018	\$60.71	FOOD EQUIPMENT COMPANY IN
3/22/2018	\$127.19	OFFICE DEPOT #1214
3/22/2018	\$32.01	TRAVEL GUARD GROUP INC
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$1,011.66	VALLEY BUSINESS MACHINES
3/22/2018	\$251.75	USPS.COM POSTAL STORE
3/22/2018	\$32.28	LOWES #00667
3/22/2018	\$322.58	TOTAL MAINTENANCE SOLUTIO
3/22/2018	\$110.09	SPRINGHILL SUITES STAT
3/22/2018	\$163.31	CHRISTOPHER TRUCKS INC
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$101.00	Scholastic Reading Club
3/22/2018	\$841.19	SEI SOCCER.COM
3/22/2018	\$2,717.77	GREER CPW 1
3/22/2018	\$5,336.04	DMI DELL K-12 REL
3/22/2018	\$144.65	ACCO BRANDS DIRECT
3/22/2018	\$28.86	AMAZON MKTPLACE PMTS
3/22/2018	\$21.96	BI-LO GROCERY #5057
3/22/2018	\$36.54	AMAZON MKTPLACE PMTS
3/22/2018	\$175.00	PCS PROFESSIONAL CRED

Post Date	Amount	Vendor Name
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$14.00	TRAVEL GUARD GROUP INC
3/22/2018	\$287.55	UNITED REFRIG INC 499
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$75.00	SOUTH CAROLINA INTERNATIO
3/22/2018	\$110.09	SPRINGHILL SUITES STAT
3/22/2018	\$175.00	PCS PROFESSIONAL CRED
3/22/2018	\$5.58	TRANE SUPPLY-115413
3/22/2018	\$13,494.11	GREER CPW 1
3/22/2018	\$29.86	AMAZON MKTPLACE PMTS
3/23/2018	\$37.50	NCS GED EXAM
3/23/2018	\$50.00	DIGITALBUYER.COM
3/23/2018	\$9.74	AMAZON MKTPLACE PMTS
3/23/2018	\$390.74	CLT BOFA MCALISTER'S1409
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$1,209.36	GREENVILLE WATER SYSTEM
3/23/2018	\$107.75	SAMSClub #4901
3/23/2018	\$106.50	AMAZON.COM AMZN.COM/BILL
3/23/2018	\$62.49	WEIGELS #80
3/23/2018	\$826.75	COMMUNICATION SERVICE CEN
3/23/2018	\$1,356.65	LAKESHORE LEARNING MATER
3/23/2018	\$32.72	LOWES FOODS #263
3/23/2018	\$1,888.00	IN THE GRAPHIC COW CO.
3/23/2018	\$15.48	FORMS AND SUPPLY - AOPD
3/23/2018	\$89.53	PAPA JOHN'S #01164
3/23/2018	\$1,870.00	UAF-UNIV OF AR PAYMENT
3/23/2018	\$137.94	CREGGER COMPANY 2
3/23/2018	\$566.09	COOK AND BOARDMAN
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$41.28	WAL-MART #2687
3/23/2018	\$85.00	STORK SYSTEMS INC
3/23/2018	\$129.60	THE BIG CLOCK OF BEREA
3/23/2018	\$59.97	PUBLIX 035
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$34.90	FASTENAL COMPANY01
3/23/2018	\$289.52	THE TOOL SHED
3/23/2018	\$52.48	AMAZON MKTPLACE PMTS
3/23/2018	\$302.23	TRUCOLOR
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$1,475.42	STORK SYSTEMS INC
3/23/2018	\$52.50	QT 1135 97011357
3/23/2018	\$15.64	KRISPY KREME DOUGH
3/23/2018	\$58.03	WM SUPERCENTER #5487
3/23/2018	\$133.45	UNITED REFRIG INC 497
3/23/2018	\$226.00	SIMMONS IRRIGATION SUP
3/23/2018	\$92.70	COSMOPROF #6383
3/23/2018	\$29.68	MUSICAL INNOVATIONS
3/23/2018	\$129.60	SUBWAY 03171501
3/23/2018	\$503.71	BALLENTINE EQUIPMENT CO I
3/23/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
3/23/2018	\$37,702.93	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
3/23/2018	\$102.82	SHERWIN WILLIAMS 702628
3/23/2018	\$16.41	JOHNSTONE SUPPLY
3/23/2018	\$15.84	LOWES #01718
3/23/2018	\$32.00	BB CHILDREN'S MUSEUM
3/23/2018	\$203.92	WM SUPERCENTER #5487
3/23/2018	\$167.33	AIKEN BROTHERS OF THE UPS
3/23/2018	\$296.79	BRADSHAW CHEVROLET
3/23/2018	\$35.09	HOLDER ELECTRIC SUPPLY
3/23/2018	\$87.54	TARGET 00019372
3/23/2018	\$639.60	AMAZON.COM AMZN.COM/BILL
3/23/2018	\$183.99	AAA SUPPLY INC
3/23/2018	\$70.73	TOTAL MAINTENANCE SOLUTIO
3/23/2018	\$93.50	LOWES #00667
3/23/2018	\$115.57	GOS// GREENVILLE OFFICE S
3/23/2018	\$144.69	MCMaster-CARR
3/23/2018	\$67.86	STAPLS7194438524000001
3/23/2018	\$75.68	CHRISTOPHER TRUCKS INC
3/23/2018	\$83.49	J W VAUGHAN CO INC
3/23/2018	\$50.00	USPS PO 4536250272
3/23/2018	\$19.49	STAPLS7194436503000002
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$75.00	NCS GED EXAM
3/23/2018	\$180.00	PAYPAL SC COMICON
3/23/2018	\$321.45	IN EXTREME TEES
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$225.64	GREENVILLE TURF AND TRACT
3/23/2018	\$141.45	LOWES #00667
3/23/2018	\$630.58	UNITED REFRIG INC 487
3/23/2018	\$198.08	SSI SCHOOL SPECIALTY
3/23/2018	\$10.76	THE UPS STORE #0232
3/23/2018	\$127.07	ADVANCE AUTO PARTS #5440
3/23/2018	\$126.78	HOLDER ELECTRIC SUPPLY
3/23/2018	\$75.51	SHERWIN WILLIAMS 702735
3/23/2018	\$8.78	TOTAL MAINTENANCE SOLUTIO
3/23/2018	\$22.17	WAL-MART #4583
3/23/2018	\$84.80	PIEDMONT PLASTICS GR #05
3/23/2018	\$21.83	PUBLIX #576
3/23/2018	\$39.76	AMAZON MKTPLACE PMTS WWW.
3/23/2018	\$140.75	GREENVILLE TURF AND TRACT
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$50.17	ALDI 76098
3/23/2018	\$12.71	BURDETTE HARDWARE
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$113.35	AMAZON MKTPLACE PMTS
3/23/2018	\$84.81	AMAZON MKTPLACE PMTS
3/23/2018	\$140.24	JASON'S DELI GSC #
3/23/2018	\$75.60	JASON'S DELI GSC #
3/23/2018	\$8.24	PUBLIX #1012
3/23/2018	\$11.10	THE HOME DEPOT #1124
3/23/2018	\$17.91	LOWES #00667
3/23/2018	\$50.22	THE HOBBY CONNECTION
3/23/2018	\$33.41	TOTAL MAINTENANCE SOLUTIO
3/23/2018	\$35.00	AMAZON MKTPLACE PMTS



Post Date	Amount	Vendor Name
3/23/2018	\$136.91	JUGS SPORTS INC
3/23/2018	\$75.00	NCS GED EXAM
3/23/2018	\$194.58	RESTAURANT DEPOT
3/23/2018	\$120.72	Amazon.com
3/23/2018	\$12.45	WM SUPERCENTER #5487
3/23/2018	\$126.91	WEST MUSIC CATALOG
3/23/2018	\$80.00	ANDERSON UNIVERSITY
3/23/2018	\$137.94	CREGGER COMPANY 2
3/23/2018	\$12.68	WM SUPERCENTER #641
3/23/2018	(\$113.39)	AMAZON MKTPLACE PMTS
3/23/2018	\$25.22	THE HOME DEPOT #1127
3/23/2018	\$194.40	JASON'S DELI GSC #
3/23/2018	\$39.99	AMAZON MKTPLACE PMTS WWW.
3/23/2018	\$16.94	LOWES #01718
3/23/2018	\$175.49	TRANE SUPPLY-115413
3/23/2018	\$649.50	GREENVILLE FENCE CO
3/23/2018	\$43.38	AMAZON MKTPLACE PMTS
3/23/2018	\$5.45	USPS KIOSK 4556809550
3/23/2018	\$169.69	RIO GRANDE INC
3/23/2018	(\$175.00)	PCS PROFESSIONAL CRED
3/23/2018	\$63.00	AMAZON MKTPLACE PMTS
3/23/2018	\$29.95	Amazon.com
3/23/2018	\$656.14	IN DILLARD GOVERNMENT SA
3/23/2018	\$133.45	UNITED REFRIG INC 497
3/23/2018	\$34.12	WM SUPERCENTER #5487
3/23/2018	\$135.00	USC EMALL
3/23/2018	\$51.13	Amazon.com
3/23/2018	\$47.70	BARRETTS FLOWERS INC
3/23/2018	\$23.62	LOWES #00528
3/23/2018	\$126.50	COSTCO WHSE #1005
3/23/2018	(\$175.00)	PCS PROFESSIONAL CRED
3/23/2018	\$47.15	JOHNSTONE SUPPLY
3/23/2018	\$169.60	PIEDMONT PLASTICS GR #05
3/23/2018	\$65.41	BI-LO GROCERY #5161
3/23/2018	\$287.55	UNITED REFRIG INC 499
3/23/2018	\$133.45	UNITED REFRIG INC 497
3/23/2018	\$135.00	USC EMALL
3/23/2018	\$290.00	IN LACROSSE UNLIMITED IN
3/23/2018	\$540.00	X-Grain
3/23/2018	\$5.07	PUBLIX #530
3/23/2018	\$17.98	TOTAL MAINTENANCE SOLUTIO
3/23/2018	\$51.26	SAMS CLUB #4901
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$17.46	STAPLS7194436503000001
3/23/2018	\$51.82	STAPLS7194465501000002
3/23/2018	\$72.95	SALLY BEAUTY #3069
3/23/2018	\$90.98	SAMS CLUB #8278
3/23/2018	\$49.89	LOWES #01983
3/23/2018	\$17.56	FASTENAL COMPANY01
3/23/2018	\$139.55	SHERWIN WILLIAMS 702275
3/23/2018	\$11.12	JCPENNEY 0695
3/23/2018	\$30.28	J W VAUGHAN CO INC
3/23/2018	\$10.59	Amazon.com

Post Date	Amount	Vendor Name
3/23/2018	\$158.06	STAPLS7194446087000001
3/23/2018	\$174.38	SQ CPR CELL PHONE REPAIR
3/23/2018	\$22.98	SHEETMUSICPLUS.COM
3/23/2018	\$66.95	CARSONS NUT BOLT AND TOOL
3/23/2018	\$56.53	7-ELEVEN 36846
3/23/2018	\$900.41	COMMUNICATION SERVICE CEN
3/23/2018	\$345.55	PECKNEL MUSIC COMPANY
3/23/2018	\$121.00	STORK SYSTEMS INC
3/23/2018	\$22.59	SHERWIN WILLIAMS 702628
3/23/2018	\$9.44	WALGREENS #11463
3/23/2018	\$40.00	CCNJOBFAIRSERVICES
3/23/2018	\$45.55	HARBOR FREIGHT TOOLS 651
3/23/2018	\$216.84	GREENVILLE TURF AND TRACT
3/23/2018	\$525.00	SQ PAUL MURPHY
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$33.43	AMAZON MKTPLACE PMTS
3/23/2018	\$37.50	NCS GED EXAM
3/23/2018	\$69.65	LOWES #01718
3/23/2018	\$41.58	GREENVILLE COUNTY SCHOOLS
3/23/2018	\$44.16	WAL-MART #5487
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$1,147.00	UNITED RENTALS
3/23/2018	\$60.98	SAMSClub #4901
3/23/2018	\$37.56	COSTCO WHSE #1005
3/23/2018	\$81.50	LOWES #00667
3/23/2018	\$3,579.00	DEXON COMPUTER INC.
3/23/2018	\$185.72	PUBLIX #1148
3/23/2018	\$54.20	AMAZON MKTPLACE PMTS
3/23/2018	\$42.98	J W VAUGHAN CO INC
3/23/2018	\$75.00	NCS GED EXAM
3/23/2018	\$72.60	OREILLY AUTO #4569
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$22.23	Amazon.com
3/23/2018	\$2,021.22	CUSTOM SIGNS INC
3/23/2018	\$52.33	HOT SPOT 4005
3/23/2018	\$46.24	GREENVILLE TURF AND TRACT
3/23/2018	(\$0.96)	MARRIOTT CHRLSTN RIVER
3/23/2018	\$103.23	THE HOME DEPOT #1104
3/23/2018	\$69.98	AMAZON MKTPLACE PMTS
3/23/2018	\$37.50	NCS GED EXAM
3/23/2018	\$41.97	AMAZON MKTPLACE PMTS
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$50.00	GREENVILLE
3/23/2018	\$411.64	CHICK-FIL-A #01076
3/23/2018	\$95.00	PHI DELTA KAPPA INTL INC
3/23/2018	\$60.43	THE HOME DEPOT #1124
3/23/2018	\$40.00	SQ MOBILECELLREPAIRS.COM
3/23/2018	(\$247.18)	QUALITY SUITES PARC RO
3/23/2018	\$13.22	WAL-MART #2687
3/23/2018	\$206.88	DISH NETWORK-ONE TIME
3/23/2018	\$26.00	MATH OLYMPIADS (MOEMS)

Post Date	Amount	Vendor Name
3/23/2018	\$98.55	WAL-MART #0641
3/23/2018	\$137.94	CREGGER COMPANY 2
3/23/2018	\$44.48	HOBBY LOBBY #0318
3/23/2018	\$95.53	ADVANCE AUTO PARTS #5440
3/23/2018	\$51.67	AMAZON MKTPLACE PMTS
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$17.50	NCS GED EXAM
3/23/2018	\$32.83	OTC BRANDS, INC.
3/23/2018	\$27.50	THE HOME DEPOT #1127
3/23/2018	\$63.75	PUBLIX #576
3/23/2018	\$36.95	AMAZON.COM AMZN.COM/BILL
3/23/2018	\$30.53	NUERA TRANSPORT S CAROLIN
3/23/2018	\$110.20	TOTAL MAINTENANCE SOLUTIO
3/23/2018	\$39.86	QT 1138 97011381
3/23/2018	\$107.00	STORK SYSTEMS INC
3/23/2018	\$33.48	AMAZON MKTPLACE PMTS
3/23/2018	\$79.48	J W VAUGHAN CO INC
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$22.88	BI-LO GROCERY #5274
3/23/2018	\$277.20	AMAZON MKTPLACE PMTS
3/23/2018	\$90.04	FORMS AND SUPPLY - AOPD
3/23/2018	\$533.50	UNITED 0162391139110
3/23/2018	\$17.08	BLACK ELECTRICAL SUPPLY I
3/23/2018	\$247.45	SILMAR ELECTRONICS
3/23/2018	\$2,835.90	GREENVILLE WATER SYSTEM
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$30.18	STAPLES 00118018
3/23/2018	\$87.96	AMAZING THREADS LLC
3/23/2018	\$206.10	GREER CPW 1
3/23/2018	\$947.18	WHALEY PARTS & SUPPL
3/23/2018	\$353.76	SAMS CLUB #4901
3/23/2018	\$810.00	SQ SPARTANBURG COUNTY HI
3/23/2018	\$308.64	Amazon.com
3/23/2018	\$59.28	WW GRAINGER
3/23/2018	\$25.44	JANITORS WHOLESALE
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$21.88	TRAVEL INSURANCE POLICY
3/23/2018	\$43.15	PAPA JOHN'S #02022
3/23/2018	\$870.00	IN THE GRAPHIC COW CO.
3/23/2018	\$62.54	SOURDOUGH & CO GREENVILLE
3/23/2018	\$1,144.53	CHICK-FIL-A #01076
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$150.00	SOUTHCAROLINAFOUNDA
3/23/2018	\$33.39	WAL-MART #0640
3/23/2018	\$1,151.40	GTM SPORTSWEAR
3/23/2018	\$86.92	D & D MOTORS INC
3/23/2018	\$62.54	GREENVILLE TURF AND TRACT
3/23/2018	\$238.73	GOS// GREENVILLE OFFICE S
3/23/2018	\$25.58	J W VAUGHAN CO INC
3/23/2018	\$10.60	EXCLAMARK AWARDS AND
3/23/2018	\$170.00	USPS PO 4536260274
3/23/2018	\$533.36	GAMETIME
3/23/2018	\$199.90	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
3/23/2018	\$959.66	BALLENTINE EQUIPMENT CO I
3/23/2018	\$219.90	BIO CORPORATION
3/23/2018	\$119.60	AMAZON MKTPLACE PMTS
3/23/2018	\$287.12	TRANE SUPPLY-115413
3/23/2018	\$651.50	PAYPAL NICONOEL05
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$25.44	JANITORS WHOLESale
3/23/2018	\$58.30	STAPLES 00105536
3/23/2018	\$4.76	BLACK ELECTRICAL SUPPLY I
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$61.42	HOBBY LOBBY #328
3/23/2018	\$300.00	IN ENVIRONMENTAL LABORAT
3/23/2018	\$51.20	WW GRAINGER
3/23/2018	\$144.23	THE LAZY CHICKEN
3/23/2018	\$19.87	AMAZON MKTPLACE PMTS
3/23/2018	\$50.00	COG ZOO
3/23/2018	\$1,427.70	GIH GLOBALINDUSTRIALEQ
3/23/2018	\$974.02	GOS// GREENVILLE OFFICE S
3/23/2018	\$509.68	AMAZING THREADS LLC
3/23/2018	\$265.00	AMERICAN AIR0012179854183
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$57.61	GREENVILLE TURF AND TRACT
3/23/2018	\$38.14	SAMSClUB #8278
3/23/2018	\$450.17	GREENVILLE WATER SYSTEM
3/23/2018	\$359.86	AGR GARDENER SUPPLY CO
3/23/2018	\$5.61	AMAZON MKTPLACE PMTS WWW.
3/23/2018	\$229.85	BLANCHARD MACHINERY
3/23/2018	\$105.67	JANITORS WHOLESale
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$21.80	THE VACUUM SHOP
3/23/2018	\$630.00	CHICK-FIL-A #01309
3/23/2018	\$56.18	B&H PHOTO 800-606-6969
3/23/2018	\$24.34	JANITORS WHOLESale
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$69.72	ATLANTIC COAST ELECTRIC
3/23/2018	\$86.91	HOBBY LOBBY #328
3/23/2018	\$112.10	Amazon.com
3/23/2018	\$500.00	ROCHESTER 100, INC
3/23/2018	(\$844.43)	DMI DELL K-12 REL
3/23/2018	\$132.50	UNITED 0162391143862
3/23/2018	\$167.82	GREENVILLE WATER SYSTEM
3/23/2018	\$118.59	AMAZING THREADS LLC
3/26/2018	\$279.70	BRIDGETEK SOLUTION LLC
3/26/2018	\$7.21	TH LUMBER YARD INC
3/26/2018	\$11.53	LITTLE TOKYO
3/26/2018	\$25.00	AMERICAN AIR0010279892513
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$211.89	SAMSClUB.COM
3/26/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
3/26/2018	\$1,094.20	TCT PROM NITE
3/26/2018	\$24.81	AMAZON.COM AMZN.COM/BILL
3/26/2018	\$21.09	BURDETTE HARDWARE
3/26/2018	\$9.94	LITTLE TOKYO

Post Date	Amount	Vendor Name
3/26/2018	\$4.99	TEACHERSPAYTEACHERS.COM
3/26/2018	\$115.08	MILAN PRESSE 4595555
3/26/2018	\$162.69	Amazon.com
3/26/2018	\$30.22	PANERA BREAD #600940
3/26/2018	\$57.58	QUILL CORPORATION
3/26/2018	\$987.67	GREENVILLE WATER SYSTEM
3/26/2018	\$26.10	FIREHOUSE SUBS #73
3/26/2018	\$20.48	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$113.14	STAPLS7194585588000001
3/26/2018	\$96.00	WWW.FLOCABULARY.COM
3/26/2018	\$392.10	NATL CTR CIV HUMAN RHTS
3/26/2018	\$7.27	TARGET.COM
3/26/2018	\$150.17	WM SUPERCENTER #1244
3/26/2018	\$24.84	PAPA JOHN'S #02022
3/26/2018	\$59.16	WILSONS 5 CENT TO ONE DOL
3/26/2018	\$178.20	SUBWAY 00452268
3/26/2018	\$14.55	WM SUPERCENTER #5487
3/26/2018	\$167.81	WAFFLE HOUSE 0489
3/26/2018	\$26.95	AMAZON MKTPLACE PMTS
3/26/2018	\$291.43	STAPLES DIRECT
3/26/2018	\$73.46	Amazon.com
3/26/2018	\$15.12	7-ELEVEN 36846
3/26/2018	\$66.37	SAMS CLUB #4901
3/26/2018	(\$844.43)	DMI DELL K-12 REL
3/26/2018	\$51.13	WW GRAINGER
3/26/2018	\$104.45	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$39.01	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$53.92	SAMS CLUB #8278
3/26/2018	\$271.60	MARINA INN GRANDE DUNES
3/26/2018	\$56.85	THE UPS STORE #5875
3/26/2018	\$43.00	BOOKS ARE FUN
3/26/2018	\$18.54	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$112.20	Amazon.com
3/26/2018	\$50.00	BUILDBEAR WRKSHP 0013
3/26/2018	\$425.85	COURTYARD BY MARRIOTT
3/26/2018	\$325.00	NATIONAL ASSOCIATION FOR
3/26/2018	\$79.06	BP#1668458ROAD RUNNER #
3/26/2018	\$1,492.66	GEORGIA AQUARIUM
3/26/2018	\$33.35	OFFICE DEPOT #1214
3/26/2018	\$769.11	HYATT REGENCY BOSTON
3/26/2018	\$285.63	SAMS CLUB #4901
3/26/2018	\$67.00	EXXONMOBIL 47418728
3/26/2018	\$45.26	HOLDER ELECTRIC SUPPLY
3/26/2018	\$766.62	CHICK-FIL-A #03144
3/26/2018	\$333.55	AMAZON.COM AMZN.COM/BILL
3/26/2018	\$9.94	LITTLE TOKYO
3/26/2018	\$21.52	ADVANCE AUTO PARTS #5440
3/26/2018	\$271.60	MARINA INN GRANDE DUNES
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$45.27	HOLDER ELECTRIC SUPPLY
3/26/2018	\$59.98	DOMINO'S 8767
3/26/2018	\$398.40	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$1,383.93	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
3/26/2018	\$251.14	WHALEY PARTS & SUPPL
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$446.52	BI-LO GROCERY #5563
3/26/2018	\$3,671.85	AIRBNB
3/26/2018	\$55.29	CHECKERS
3/26/2018	\$1.03	INTERNATIONAL TRANSACTION
3/26/2018	\$158.68	CHICK-FIL-A #01306
3/26/2018	\$5.62	AMAZON MKTPLACE PMTS
3/26/2018	\$965.15	DMS CONTROLS
3/26/2018	\$78.35	FOLLETT SCHOOL SOLUTIONS
3/26/2018	\$9.94	LITTLE TOKYO
3/26/2018	\$36.04	STAPLS7194530832000001
3/26/2018	\$1,860.00	HOLIDAY INN EXPRESS ATLAN
3/26/2018	\$51.38	SUBWAY 03356482
3/26/2018	\$20.72	AMAZON MKTPLACE PMTS
3/26/2018	\$779.71	JEANS BUS SERVICE INC
3/26/2018	\$1,620.73	ATSSPORTS.COM
3/26/2018	\$592.54	SWOOZIE'S 2 STORE010
3/26/2018	\$169.60	IN NICHOLS DECAL SHOP
3/26/2018	\$109.20	CHICK-FIL-A #00713
3/26/2018	\$7.39	THE HOME DEPOT #1127
3/26/2018	\$22.99	AMAZON MKTPLACE PMTS
3/26/2018	\$335.07	Staples Inc - VT
3/26/2018	\$3.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$86.39	WAL-MART #5487
3/26/2018	\$8.51	AMAZON MKTPLACE PMTS
3/26/2018	\$35.16	HOBBY LOBBY #0318
3/26/2018	\$84.13	GREENVILLE OFFICE SU
3/26/2018	\$370.29	GEORGIA AQUARIUM
3/26/2018	\$26.59	AMAZON.COM AMZN.COM/BILL
3/26/2018	\$95.40	5627 Dominos Pizza
3/26/2018	\$49.99	ADVANCE AUTO PARTS #5440
3/26/2018	\$20.00	7-ELEVEN 36821
3/26/2018	\$70.99	WAL-MART #5487
3/26/2018	\$3.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$1.15	INTERNATIONAL TRANSACTION
3/26/2018	\$116.42	GALLUS STADIUM PARK INN
3/26/2018	\$15.69	BURDETTE HARDWARE
3/26/2018	\$8.98	BI-LO GROCERY #5653
3/26/2018	\$358.28	BURNETT ATHLETICS INC
3/26/2018	\$21.84	Purple Tuna Tees (Retail)
3/26/2018	\$7.89	AMAZON MKTPLACE PMTS
3/26/2018	\$42.00	DOLLAR TREE
3/26/2018	\$581.30	282178299
3/26/2018	\$118.17	B & D INDUSTRIAL INC
3/26/2018	\$241.58	NTLREST SERVSAFE
3/26/2018	\$396.90	CHICK-FIL-A #03967
3/26/2018	\$40.03	GREENVILLE WATER SYSTEM
3/26/2018	\$149.57	HUDSON BROTHERS TRAILER
3/26/2018	\$12.61	LOWES #00667
3/26/2018	\$77.16	VZWRSS IVR VB
3/26/2018	\$45.27	HOLDER ELECTRIC SUPPLY
3/26/2018	\$22.27	TARGET.COM

Post Date	Amount	Vendor Name
3/26/2018	\$140.84	CHICK-FIL-A #01306
3/26/2018	\$173.00	MR. SALSA #2
3/26/2018	\$1,426.65	IN THE SOCK BASKET
3/26/2018	\$185.00	PAYPAL AUGUSTAROAD
3/26/2018	\$29.67	NORTHERN TOOL EQUIPMNT
3/26/2018	\$41.06	GREENVILLE WATER SYSTEM
3/26/2018	\$155.95	Amazon.com
3/26/2018	\$161.84	Amazon.com
3/26/2018	\$106.85	THE HOME DEPOT #1127
3/26/2018	\$211.89	SAMSClub.COM
3/26/2018	\$18.51	ANDY OXY CO INC.
3/26/2018	\$820.63	GREENVILLE WATER SYSTEM
3/26/2018	\$23.97	AMAZON MKTPLACE PMTS
3/26/2018	\$53.80	HOLDER ELECTRIC SUPPLY
3/26/2018	\$1,335.00	NASSP Product & Service
3/26/2018	\$1,169.61	GREENVILLE WATER SYSTEM
3/26/2018	\$231.28	BRIDGETEK SOLUTION LLC
3/26/2018	\$30.20	CHICK-FIL-A #00663
3/26/2018	\$9.94	LITTLE TOKYO
3/26/2018	\$13.00	INGLES MARKETS #206
3/26/2018	\$24.28	WM SUPERCENTER #5487
3/26/2018	\$889.32	FAIRFIELD INN & SUITES
3/26/2018	\$53.29	PAYPAL AATF
3/26/2018	\$165.11	LOWES #01718
3/26/2018	\$211.89	SAMSClub.COM
3/26/2018	\$7.89	GREENVILLE WATER SYSTEM
3/26/2018	\$3.12	WM SUPERCENTER #4583
3/26/2018	\$53.00	BC CANNON
3/26/2018	\$53.99	J W PEPPER AND SON INC
3/26/2018	\$1,188.31	GREENVILLE WATER SYSTEM
3/26/2018	\$35.04	THE HOME DEPOT #1127
3/26/2018	\$10.14	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$29.67	NORTHERN TOOL EQUIPMNT
3/26/2018	\$52.36	ARBY'S 6067
3/26/2018	\$64.37	GREENVILLE WATER SYSTEM
3/26/2018	\$290.97	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$318.38	SAMSClub #8278
3/26/2018	\$45.14	AMAZON MKTPLACE PMTS
3/26/2018	\$73.08	HOLDER ELECTRIC SUPPLY
3/26/2018	\$69.81	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$50.00	USPS PO 4536260274
3/26/2018	\$31.40	AMAZON MKTPLACE PMTS
3/26/2018	\$211.89	SAMSClub.COM
3/26/2018	\$485.00	PP GREENVILLED
3/26/2018	\$43.85	WAL-MART #4583
3/26/2018	\$88.25	AMAZON MKTPLACE PMTS
3/26/2018	\$30.00	SOUTH CAROLINA ASSOCIATIO
3/26/2018	\$8.45	THE HOME DEPOT #1127
3/26/2018	\$21.19	HARBOR FREIGHT TOOLS 651
3/26/2018	\$192.49	L2G QUILL AND SCROLL-
3/26/2018	\$8.46	THE HOME DEPOT #1127
3/26/2018	\$9.00	BI-LO GROCERY #5653
3/26/2018	\$110.74	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
3/26/2018	\$6.81	WM SUPERCENTER #5487
3/26/2018	\$13.37	GREER CPW 1
3/26/2018	\$1,086.11	BRIDGETEK SOLUTION LLC
3/26/2018	\$2,439.63	GREENVILLE WATER SYSTEM
3/26/2018	\$22.00	INGLES MARKETS #206
3/26/2018	\$105.18	HTP
3/26/2018	\$79.62	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$302.82	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$505.10	SAMSClub.COM
3/26/2018	\$26.98	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$21.19	PUBLIX 035
3/26/2018	\$26.10	WM SUPERCENTER #640
3/26/2018	\$3,611.01	GREENVILLE WATER SYSTEM
3/26/2018	\$242.08	SAMSClub #8278
3/26/2018	\$13.37	GREER CPW 1
3/26/2018	\$211.89	SAMSClub.COM
3/26/2018	\$425.85	COURTYARD BY MARRIOTT
3/26/2018	\$169.18	HTP
3/26/2018	\$27.01	LOWES #00667
3/26/2018	\$340.79	SILMAR ELECTRONICS
3/26/2018	\$104.76	DBC BLICK ART MATERIAL
3/26/2018	\$14.90	WAL-MART #0640
3/26/2018	\$214.17	AMAZON MKTPLACE PMTS
3/26/2018	\$16.94	GREENVILLE WATER SYSTEM
3/26/2018	\$42.39	STAPLS7194522830000002
3/26/2018	\$8.11	WILSONS 5 CENT TO ONE DOL
3/26/2018	\$211.89	SAMSClub.COM
3/26/2018	\$221.00	D&B MYRTLE BEACH 107
3/26/2018	\$450.00	GOIN POSTAL - PIEDMONT
3/26/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$188.38	HTP
3/26/2018	\$10.47	UNITED REFRIG INC 487
3/26/2018	\$399.00	PAYPAL CLVDCNTYCHA
3/26/2018	\$235.14	JASON'S DELI GSC #
3/26/2018	\$20.00	HMD The New Yorker
3/26/2018	\$38.53	WM SUPERCENTER #631
3/26/2018	\$243.43	ATSSPORTS.COM
3/26/2018	\$124.39	FIREHOUSE SUBS #73
3/26/2018	\$1,023.17	GREENVILLE WATER SYSTEM
3/26/2018	\$50.00	CAROLINA DRIVE-IN RESTAUR
3/26/2018	\$517.15	EL TEJANO MEXICAN RESTAUR
3/26/2018	(\$131.02)	LOWES #00667
3/26/2018	\$50.22	AMAZON MKTPLACE PMTS
3/26/2018	\$1,319.19	GREENVILLE WATER SYSTEM
3/26/2018	\$665.53	PIZZA INN
3/26/2018	\$183.00	OUTBACK 4317
3/26/2018	\$275.56	WM SUPERCENTER #1244
3/26/2018	\$116.42	GALLUS STADIUM PARK INN
3/26/2018	\$97.15	DUNKIN #345195 Q35
3/26/2018	\$419.88	ADOBE SYSTEMS, INC.
3/26/2018	\$699.00	HOBSONS K12
3/26/2018	\$316.11	HOLDER ELECTRIC SUPPLY
3/26/2018	\$100.00	Passerelle Bistro



Post Date	Amount	Vendor Name
3/26/2018	\$28.59	STAPLS7193192755000001
3/26/2018	\$233.74	AAA SUPPLY INC
3/26/2018	\$10.56	WM SUPERCENTER #5487
3/26/2018	\$456.08	D & D MOTORS INC
3/26/2018	\$211.89	SAMSCLUB.COM
3/26/2018	\$89.54	SAMSCLUB #8278
3/26/2018	\$58.52	ANDY OXY CO INC.
3/26/2018	\$225.00	SUBSTATION II OF MAU
3/26/2018	\$34.99	AMAZON MKTPLACE PMTS
3/26/2018	\$768.50	SP JUICYTEES
3/26/2018	\$7.99	AMAZON MKTPLACE PMTS
3/26/2018	\$82.66	STAPLES DIRECT
3/26/2018	\$141.68	GREENVILLE WATER SYSTEM
3/26/2018	\$77.52	SUBWAY 00528034
3/26/2018	\$105.55	RESTAURANT DEPOT
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$9.94	LITTLE TOKYO
3/26/2018	\$26.91	AMAZON MKTPLACE PMTS
3/26/2018	\$27.11	STAPLES DIRECT
3/26/2018	\$132.84	TRIARCO ART, GTA, BENTON
3/26/2018	\$72.97	WW GRAINGER
3/26/2018	\$427.40	BIG O DODGE OF GREENVILLE
3/26/2018	\$25.00	RED DECK
3/26/2018	\$1,467.98	GREENVILLE WATER SYSTEM
3/26/2018	\$148.03	LEGO SHOP@HOME
3/26/2018	\$2,341.46	GREENVILLE WATER SYSTEM
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$121.20	COPPER RIVER GRILL OF
3/26/2018	\$89.64	OFFICE DEPOT #1214
3/26/2018	\$2.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$10.00	THE NATIONAL BETA CLUB
3/26/2018	\$616.69	SHERATON NEW ORLEANS
3/26/2018	\$23.86	Amazon.com
3/26/2018	\$49.10	TLF EXPRESSIONS UNLIMITED
3/26/2018	\$129.00	PAYPAL BOBERG
3/26/2018	\$19.84	TARGET.COM
3/26/2018	\$219.06	HERITAGE FOOD SERVICE GRO
3/26/2018	\$81.00	LITTLE CAESARS 0101 0009
3/26/2018	\$156.64	HONEYBAKED HAM #0902
3/26/2018	\$16.67	DBC BLICK ART MATERIAL
3/26/2018	\$22.25	CHARLOTTE RUSSE 000000062
3/26/2018	\$23.28	INGLES MARKETS #206
3/26/2018	\$212.00	HERALD OFFICE SUPPLY INC
3/26/2018	\$105.26	STAPLS7194522830000001
3/26/2018	\$22.39	OREILLY AUTO #4569
3/26/2018	\$12.31	CAROLINA LAWN&TRACTOR
3/26/2018	\$30.00	RED DECK
3/26/2018	\$26.18	TARGET.COM
3/26/2018	\$72.03	KRISPY KREME DOUGH
3/26/2018	\$288.85	TOTAL MAINTENANCE SOLUTIO
3/26/2018	\$35,485.61	VZWRSS IVR VB
3/26/2018	\$75.00	DANIEL DINING 51324176
3/26/2018	\$56.38	ATLANTA BREAD CO - CHERRY

Post Date	Amount	Vendor Name
3/26/2018	\$52.88	WM SUPERCENTER #4583
3/26/2018	\$11.94	AMAZON MKTPLACE PMTS
3/26/2018	\$167.40	JASON'S DELI GSC #
3/26/2018	\$678.40	MUSICAL INNOVATIONS
3/26/2018	\$231.99	J W PEPPER AND SON INC
3/26/2018	\$56.18	UNITED CHEMICAL & SUPP
3/26/2018	\$43.41	TARGET 00013490
3/26/2018	\$126.67	FIREHOUSE SUBS #73
3/26/2018	\$247.00	RED LOBSTER 0253
3/26/2018	\$187.50	COURTYARD BY MARRIOTT
3/26/2018	\$29.67	NORTHERN TOOL EQUIPMNT
3/26/2018	\$84.93	STAPLS7194498974000001
3/26/2018	\$18.22	OREILLY AUTO #4569
3/26/2018	\$1,190.06	NASSP Product & Service
3/26/2018	\$574.99	WORLD OF COCA COLA
3/26/2018	\$82.39	WM SUPERCENTER #4583
3/26/2018	\$59.52	GIH GLOBALINDUSTRIALEQ
3/26/2018	\$304.98	POSITIVE PROMOTIONS INC
3/26/2018	(\$137.79)	BESTBUYCOM372
3/26/2018	\$223.50	OVERHEAD DOOR CO OF GREEN
3/26/2018	\$20.02	ADVANCE AUTO PARTS #5440
3/26/2018	\$59.41	HENRY SCHEIN
3/26/2018	\$965.15	DMS CONTROLS
3/26/2018	\$7.83	LITTLE TOKYO
3/26/2018	(\$844.43)	DMI DELL K-12 REL
3/26/2018	\$16.51	STAPLS7194530832000003
3/26/2018	\$79.30	AMAZON MKTPLACE PMTS
3/26/2018	\$4.42	USPS PO 4536250273
3/26/2018	\$131.60	PUBLIX #576
3/26/2018	\$9.71	LOWES #01718
3/26/2018	\$197.16	CUSTOM IMAGES INC
3/26/2018	\$257.19	TRANE SUPPLY-115413
3/26/2018	\$1,664.00	MAGNOLIA PLANTATION
3/26/2018	\$30.32	ARBY'S 6067
3/26/2018	\$196.37	DLX FOR BUSINESS
3/26/2018	\$100.33	HOBBY LOBBY #328
3/26/2018	\$10.76	ADVANCE AUTO PARTS #5440
3/26/2018	\$62.63	ZAXBY'S #42901
3/26/2018	\$95.99	Jones School Supply Co.,
3/26/2018	\$46.98	J W VAUGHAN CO INC
3/26/2018	\$53.00	BC CANNON
3/26/2018	\$1,824.13	GUIDANCE SOFTWARE INC
3/26/2018	\$12.55	CVS/PHARMACY #03805
3/26/2018	\$987.95	WAYFAIR Wayfair
3/26/2018	\$952.17	FOX CREEK PRINTING MINUTE
3/26/2018	\$66.73	MICHAELS STORES 3855
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$520.87	TRANE SUPPLY-115413
3/26/2018	\$7.95	FEDEX 910257235792
3/26/2018	\$263.79	WEST COAST LANYARDS
3/26/2018	\$3.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$183.67	THE HOME DEPOT #1127
3/26/2018	\$400.45	CONDE SYSTEMS

Post Date	Amount	Vendor Name
3/26/2018	\$25.69	SAMS CLUB #4901
3/26/2018	\$735.16	CHICK-FIL-A #00854
3/26/2018	\$43.88	PUBLIX #1418
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$89.53	PAPA JOHN'S #01164
3/26/2018	\$1,377.53	BLACK ELECTRICAL SUPPLY I
3/26/2018	\$38.04	AMAZON.COM AMZN.COM/BILL
3/26/2018	\$23.00	WAL-MART #5487
3/26/2018	\$17.98	AMAZON MKTPLACE PMTS
3/26/2018	\$65.44	COSTCO WHSE #1005
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$6.35	AUTOZONE #0211
3/26/2018	\$100.00	BRICK STREET CAFE INC
3/26/2018	\$36.85	MCDONALD'S F20644
3/26/2018	\$43.00	AMAZON MKTPLACE PMTS
3/26/2018	\$38.46	HOLDER ELECTRIC SUPPLY
3/26/2018	\$25.44	THE LITTLE BEEHIVE LLC
3/26/2018	\$127.45	COSTCO WHSE #1005
3/26/2018	(\$844.43)	DMI DELL K-12 REL
3/26/2018	\$49.80	WHALEY PARTS & SUPPL
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$455.00	D SWINNEY FOOTBALL CAMP
3/26/2018	\$290.12	PUBLIX #632
3/26/2018	\$200.56	CHICK-FIL-A #00466
3/26/2018	\$507.66	WHITE BROS OF GREENV
3/26/2018	\$18.29	SCGOV866-340-7105DMV0049
3/26/2018	\$29.43	OFFICE DEPOT #200
3/26/2018	\$218.97	PAPA JOHN'S #00545
3/26/2018	\$98.33	RESTAURANT DEPOT
3/26/2018	\$859.33	STAPLS7194611314000001
3/26/2018	\$11.08	THE HOME DEPOT #1127
3/26/2018	\$31.79	TARGET.COM
3/26/2018	\$119.97	FIREHOUSE SUBS #73
3/26/2018	\$9.94	LITTLE TOKYO
3/26/2018	\$769.11	HYATT REGENCY BOSTON
3/26/2018	\$565.00	ISTE CONFERENCE
3/26/2018	\$70.56	VZWRLSS APOCC VISE
3/26/2018	\$254.95	PAYPAL KNOWYOURGOL
3/26/2018	\$7.49	AMAZON MKTPLACE PMTS
3/26/2018	\$509.76	CNN TOUR
3/26/2018	\$40.61	AMAZON.COM AMZN.COM/BILL
3/26/2018	\$407.18	AMAZON MKTPLACE PMTS WWW.
3/26/2018	\$16,686.80	LIEBERT SERVICES INC.
3/26/2018	\$1,177.96	LAKESHORE LEARNING MATER
3/26/2018	\$275.80	SDI FrankMartinEnterpr
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$135.00	UNIVERSITY OF S CAR
3/26/2018	\$116.42	GALLUS STADIUM PARK INN
3/26/2018	\$249.48	CHICK-FIL-A #03967
3/26/2018	\$3.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$158.95	OTC BRANDS, INC.
3/26/2018	\$1.23	AMAZON MKTPLACE PMTS
3/26/2018	\$33.90	SHELL OIL 12360855006

Post Date	Amount	Vendor Name
3/26/2018	\$54.00	BB CHILDREN'S MUSEUM
3/26/2018	\$120.82	OFFICE DEPOT #1214
3/26/2018	\$502.69	FORMS AND SUPPLY - AOPD
3/26/2018	\$262.18	SAMUEL FRENCH INC.
3/26/2018	\$90.00	PARTS PEOPLE COM INC
3/26/2018	\$476.14	STAPLS719458558800002
3/26/2018	\$11.16	TARGET.COM
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$1,300.00	PATRIOTS POINT TCKT
3/26/2018	\$57.39	AMAZON MKTPLACE PMTS
3/26/2018	\$140.24	JASON'S DELI GSC #
3/26/2018	\$63.17	SHERWIN WILLIAMS 702735
3/26/2018	\$698.58	AMAZON MKTPLACE PMTS
3/26/2018	\$4.78	DBC BLICK ART MATERIAL
3/26/2018	\$126.54	GALLUS STADIUM PARK INN
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$17.10	HOBBY LOBBY #328
3/26/2018	\$219.21	LOWES #00667
3/26/2018	\$72.73	BLACK ELECTRICAL SUPPLY I
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$23.82	AMAZON MKTPLACE PMTS
3/26/2018	\$300.00	CHICK-FIL-A #00726
3/26/2018	\$1,450.00	USPS PO 4586800687
3/26/2018	\$4.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$15.37	AMAZON MKTPLACE PMTS
3/26/2018	\$204.10	JUST RIBBONS
3/26/2018	\$42.85	LOWES #01983
3/26/2018	\$485.48	SP JUICYTEES
3/26/2018	\$685.40	CAROLINA BIOLOGIC SUPPLY
3/26/2018	\$300.00	PAYPAL DRUMPERCUSS
3/26/2018	\$141.31	MICHAELS STORES 3855
3/26/2018	\$0.45	JOSTENSCUSTOM APPAREL
3/26/2018	\$10.60	DOLLAR TREE
3/26/2018	\$37.10	DMI DELL K-12 REL
3/26/2018	\$25.07	AMAZON MKTPLACE PMTS
3/26/2018	\$22.73	CK SUPPLY 240
3/26/2018	\$5,440.00	EMBASSY SUITES GRNVILLE
3/26/2018	\$271.47	D & D MOTORS INC
3/26/2018	\$298.92	SP JUICYTEES
3/26/2018	\$299.16	Scholastic Education
3/27/2018	\$331.21	WAL-MART #4452
3/27/2018	\$29.98	AMAZON MKTPLACE PMTS
3/27/2018	\$92.48	SAMS CLUB #4901
3/27/2018	\$1,270.55	GREENVILLE WATER SYSTEM
3/27/2018	\$48.33	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$182.48	GREENVILLE WATER SYSTEM
3/27/2018	\$7,599.96	DMI DELL K-12 REL
3/27/2018	\$142.34	JASON'S DELI GSC #
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$94.08	DOLLAR TREE
3/27/2018	\$84.72	FIRST TEAM SPORTS
3/27/2018	\$396.20	WEISSMAN DESIGNS FOR DAN
3/27/2018	\$7.82	LOWES #00528

Post Date	Amount	Vendor Name
3/27/2018	\$15.62	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$949.46	AAA SUPPLY INC
3/27/2018	\$671.39	GREENVILLE WATER SYSTEM
3/27/2018	\$89.89	PECKNEL MUSIC COMPANY
3/27/2018	\$177.14	KIRBY SANITAION
3/27/2018	\$46.00	WM SUPERCENTER #640
3/27/2018	\$183.54	PUBLIX #530
3/27/2018	\$5.49	AMAZON MKTPLACE PMTS
3/27/2018	\$54.96	AMAZON.COM AMZN.COM/BILL
3/27/2018	\$635.74	ALL SQUARE DIGITA
3/27/2018	\$54.00	INTL LITERACY ASSOC
3/27/2018	\$15.91	OREILLY AUTO #4569
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$693.01	PRESENTATION SYSTEMS SO
3/27/2018	\$412.90	ROBBINS TIRE SERVI
3/27/2018	\$803.44	Really Good
3/27/2018	\$223.92	SAMS CLUB #8278
3/27/2018	\$105.35	AMAZON MKTPLACE PMTS
3/27/2018	\$15.69	JOHNSTONE SUPPLY
3/27/2018	\$242.88	SAMS CLUB #8278
3/27/2018	\$340.14	NETWORK CONTROLS & ELECTR
3/27/2018	\$77.72	BATTERIES PLUS
3/27/2018	\$4.98	AMAZON MKTPLACE PMTS
3/27/2018	\$5,424.00	BSN SPORT SUPPLY GROUP
3/27/2018	\$1,078.05	GREENVILLE WATER SYSTEM
3/27/2018	\$238.50	SUPERIOR DISTRIBUTION
3/27/2018	\$60.60	AMAZON MKTPLACE PMTS
3/27/2018	\$11.01	AMAZON MKTPLACE PMTS
3/27/2018	\$71.45	WM SUPERCENTER #2265
3/27/2018	(\$816.96)	AAA SUPPLY INC
3/27/2018	\$75.60	JASON'S DELI GSC #
3/27/2018	\$64.92	WAL-MART #3628
3/27/2018	\$96.31	LOWES #01983
3/27/2018	\$603.90	HYATT AT OLIVE 8
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$325.26	HAMPTON INNS
3/27/2018	\$54.16	GREENVILLE WATER SYSTEM
3/27/2018	\$1,379.64	HILTON HOTELS
3/27/2018	\$26.97	LOWES #00528
3/27/2018	\$24.00	REST STOP
3/27/2018	\$36.56	SHERWIN WILLIAMS 702785
3/27/2018	\$276.58	Amazon.com
3/27/2018	\$344.50	MR ALTERNATOR
3/27/2018	\$360.00	SQ THE PUMPING SERVICE
3/27/2018	\$42.97	ADVANCE AUTO PARTS #5440
3/27/2018	\$16.13	Amazon.com
3/27/2018	\$404.19	AC MOORE STR 58
3/27/2018	\$7.40	BARNES&NOBLE.COM-BN
3/27/2018	\$243.43	LOWES #01718
3/27/2018	\$268.24	LOWES #00528
3/27/2018	\$360.40	FIRST TEAM SPORTS
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$40.96	WAL-MART #5487

Post Date	Amount	Vendor Name
3/27/2018	\$54.38	GREENVILLE WATER SYSTEM
3/27/2018	\$318.80	AMAZON MKTPLACE PMTS
3/27/2018	\$135.28	Amazon.com
3/27/2018	\$22.55	LOWES #00528
3/27/2018	\$162.64	THE GRAPHIC COW GRAPHIC
3/27/2018	\$54.16	GREENVILLE WATER SYSTEM
3/27/2018	\$202.84	CHRISTOPHER TRUCKS INC
3/27/2018	\$64.89	ADVANCE AUTO PARTS #5440
3/27/2018	\$349.80	AMAZON.COM AMZN.COM/BILL
3/27/2018	\$12.73	AMAZON MKTPLACE PMTS
3/27/2018	\$22.48	AMAZON.COM AMZN.COM/BILL
3/27/2018	\$166.23	WAL-MART #5487
3/27/2018	\$159.96	GCI MSCN-FRND-WB
3/27/2018	(\$1,860.00)	HOLIDAY INN EXPRESS ATLAN
3/27/2018	\$75.60	LITTLE CAESARS 0101 0013
3/27/2018	\$2,081.84	FIRST TEAM SPORTS
3/27/2018	\$1,324.00	DBC BLICK ART MATERIAL
3/27/2018	\$480.00	PLANBOOK.COM
3/27/2018	\$12.99	AMAZON MKTPLACE PMTS
3/27/2018	\$417.56	BRADSHAW CHEVROLET
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$1,937.45	ALLIED CRAWFORD GREENVL
3/27/2018	\$33.58	JOHNSTONE SUPPLY
3/27/2018	\$9.07	WALGREENS #2681
3/27/2018	\$210.72	BARNES & NOBLE #2221
3/27/2018	\$43.04	BLANCHARD MACHINERY
3/27/2018	\$28.70	THE UPS STORE #3245
3/27/2018	\$13.43	AMAZON MKTPLACE PMTS
3/27/2018	\$338.86	BATTERIES PLUS
3/27/2018	\$1,081.60	GREENVILLE WATER SYSTEM
3/27/2018	\$333.17	PECKNEL MUSIC COMPANY
3/27/2018	\$122.42	JASON'S DELI GSC #
3/27/2018	\$22.48	Amazon.com
3/27/2018	\$392.40	R J SHIRLEY INC
3/27/2018	\$240.00	WM SUPERCENTER #5487
3/27/2018	\$162.00	THE CHOCOLATE SHOPPE
3/27/2018	\$8.11	GREENVILLE WATER SYSTEM
3/27/2018	\$57.29	INGLES MARKETS #204
3/27/2018	\$108.42	HAMPTON INNS
3/27/2018	\$20.73	SAMS CLUB #4901
3/27/2018	\$103.00	LOWES #00667
3/27/2018	\$30.02	LOWES #00528
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$67.24	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$110.16	JASON'S DELI GSC #
3/27/2018	\$17.61	GREENVILLE WATER SYSTEM
3/27/2018	\$39.01	Amazon.com
3/27/2018	\$32.99	WALMART.COM 8009666546
3/27/2018	\$92.41	PUBLIX #602
3/27/2018	\$29.98	AMAZON MKTPLACE PMTS
3/27/2018	\$155.08	CUSTOMINK LLC
3/27/2018	\$22.67	INGLES MARKETS #74
3/27/2018	\$360.00	SQ THE PUMPING SERVICE

Post Date	Amount	Vendor Name
3/27/2018	\$170.18	WM SUPERCENTER #4145
3/27/2018	\$1,205.46	GREENVILLE WATER SYSTEM
3/27/2018	\$12.86	CRESCENT SUPPLY COMPANY I
3/27/2018	\$9.79	ADVANCE AUTO PARTS #5440
3/27/2018	\$37.96	AAA SUPPLY INC
3/27/2018	\$25.35	EXXONMOBIL 42216853
3/27/2018	\$37.42	PUBLIX #531
3/27/2018	\$39.74	SPARKY'S GAS II
3/27/2018	\$29.97	AMAZON MKTPLACE PMTS
3/27/2018	\$72.89	LOWES #01718
3/27/2018	(\$91.70)	FLAGHOUSE INC
3/27/2018	\$192.20	SHERWIN WILLIAMS 702785
3/27/2018	\$201.74	SAMSClub #8278
3/27/2018	\$95.99	BAKER DISTRIBUTING #578
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$28.73	Amazon.com
3/27/2018	\$46.71	WAL-MART #2687
3/27/2018	\$16.94	GREENVILLE WATER SYSTEM
3/27/2018	\$18.09	WAL-MART #5371
3/27/2018	\$72.71	GREENVILLE WATER SYSTEM
3/27/2018	\$107.76	Amazon.com
3/27/2018	\$36.33	LOWES FOODS #263
3/27/2018	\$990.00	IN RAPTOR TECHNOLOGIES
3/27/2018	\$2.32	CRESCENT SUPPLY COMPANY I
3/27/2018	\$75.86	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$184.97	PAYPAL MILK PRINTS
3/27/2018	\$15.55	USPS PO 4588000690
3/27/2018	\$12.06	WM SUPERCENTER #5487
3/27/2018	\$232.98	FOLLETT SCHOOL SOLUTIONS
3/27/2018	\$14.09	COSTCO WHSE #1005
3/27/2018	(\$844.43)	DMI DELL K-12 REL
3/27/2018	\$1,249.08	GREENVILLE WATER SYSTEM
3/27/2018	\$2,127.75	HOLIDAY INN EXPRESS ATLAN
3/27/2018	\$36.11	GREENVILLE WATER SYSTEM
3/27/2018	\$35.84	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$21.36	WM SUPERCENTER #4452
3/27/2018	\$158.09	TOTAL MAINTENANCE SOLUTIO
3/27/2018	\$18.55	CRESCENT SUPPLY COMPANY I
3/27/2018	\$8.48	DOLLAR TREE
3/27/2018	\$1,226.64	PAYPAL MILK PRINTS
3/27/2018	\$13.77	JOHNSTONE SUPPLY
3/27/2018	\$154.70	NO TEARS LEARNING INC
3/27/2018	\$800.00	SP BREAKOUT INCORPOR
3/27/2018	(\$34.66)	PUBLIX #632
3/27/2018	\$279.00	Scholastic Reading Club
3/27/2018	\$88.44	AMAZON MKTPLACE PMTS
3/28/2018	\$55.37	MICHAELS STORES 6001
3/28/2018	\$40.55	MICHAELS STORES 1193
3/28/2018	\$29.13	SHERWIN WILLIAMS 702735
3/28/2018	\$72.25	BATTERIES PLUS
3/28/2018	\$36.95	AMAZON MKTPLACE PMTS
3/28/2018	\$973.42	TRANE SUPPLY-115413
3/28/2018	\$129.09	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
3/28/2018	\$53.00	TRANE SUPPLY-115413
3/28/2018	\$59.74	LOWES #00667
3/28/2018	\$51.00	WPY Stoneman Douglas Vict
3/28/2018	\$43.44	STAPLS7194676351000002
3/28/2018	\$13.76	WAL-MART #4145
3/28/2018	\$176.18	SAMSClub #8278
3/28/2018	\$20.16	LOWES #00667
3/28/2018	\$695.55	SETON HOTEL
3/28/2018	\$41.75	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$1,884.75	GREENVILLE COUNTY PARKS R
3/28/2018	\$83.69	JOANN STORES #2314
3/28/2018	\$16.60	AMAZON MKTPLACE PMTS
3/28/2018	\$199.21	CREGGER COMPANY 2
3/28/2018	\$635.00	RUSHORDERTEES/PRINTFLY
3/28/2018	\$11.98	AMAZON MKTPLACE PMTS
3/28/2018	\$66.88	BI-LO GROCERY #5563
3/28/2018	\$93.86	SPEEDPAY:DUKE-ENERGY
3/28/2018	(\$72.77)	GOS// GREENVILLE OFFICE S
3/28/2018	\$174.98	WWW.BIRDPHOTOBOOTH.COM
3/28/2018	\$274.50	CHICK-FIL-A #00663
3/28/2018	\$6.67	ADVANCE AUTO PARTS #5750
3/28/2018	\$38.66	LOWES #00528
3/28/2018	\$24.98	AMAZON MKTPLACE PMTS
3/28/2018	\$68.99	AMAZON MKTPLACE PMTS WWW.
3/28/2018	\$12.85	LOWES #00667
3/28/2018	\$55.31	B & D INDUSTRIAL INC
3/28/2018	\$21.60	LITTLE CAESARS 0101 0020
3/28/2018	\$28.12	WM SUPERCENTER #4583
3/28/2018	\$18.29	SCGOV866-340-7105DMV0049
3/28/2018	\$30.31	BATTERIES PLUS #39
3/28/2018	\$19.28	WWW.PETSMART.COM
3/28/2018	\$35.00	CHARLOTTE AVIATION/PRKNG
3/28/2018	\$104.73	PPG PAINTS 9388
3/28/2018	\$137.94	CREGGER COMPANY 2
3/28/2018	\$21.00	QT 1138 97011381
3/28/2018	\$304.72	GOPHER SPORT
3/28/2018	\$40.50	ADVANCE AUTO PARTS #5440
3/28/2018	\$37.50	NCS GED EXAM
3/28/2018	\$78.53	FRESH MKT-006 GVL
3/28/2018	\$4,560.92	GREER CPW 1
3/28/2018	\$6.67	LOWES #00667
3/28/2018	\$5.51	LOWES #01718
3/28/2018	\$374.12	GREENVILLE TURF AND TRACT
3/28/2018	\$133.48	JCPENNEY 0695
3/28/2018	\$11,527.12	WDW DISNEY TICKETS
3/28/2018	\$14.73	LOWES #01718
3/28/2018	\$16.00	NATIONAL DANCE EDUCATI
3/28/2018	\$75.00	AMAZON MKTPLACE PMTS
3/28/2018	(\$32.84)	Scholastic Magazines
3/28/2018	\$52.60	SAMS CLUB #8278
3/28/2018	(\$53.76)	RENAISSANCE CONCOURSE
3/28/2018	\$132.88	DHARMA TRADING CO.
3/28/2018	\$107.42	SPRINGHILL SUITES



Post Date	Amount	Vendor Name
3/28/2018	\$826.80	FOLLETT SCHOOL SOLUTIONS
3/28/2018	(\$75.00)	NCS GED EXAM
3/28/2018	\$2,524.32	DONATION
3/28/2018	\$28.86	OFFICE DEPOT #1214
3/28/2018	\$160.00	SPORTS TURF MANAGERS ASSO
3/28/2018	(\$54.00)	INTL LITERACY ASSOC
3/28/2018	\$78.40	LOWES #00528
3/28/2018	\$461.52	AMAZON MKTPLACE PMTS
3/28/2018	\$87.41	COSTCO WHSE #1005
3/28/2018	\$53.33	SHERWIN WILLIAMS 702275
3/28/2018	\$122.42	JASON'S DELI GSC #
3/28/2018	\$8.53	ADVANCE AUTO PARTS #5440
3/28/2018	\$359.01	AMAZING THREADS LLC
3/28/2018	\$196.82	LOWES #00667
3/28/2018	\$12.01	QT 1144 97011449
3/28/2018	\$16.20	RESTAURANT DEPOT
3/28/2018	\$195.46	JCPENNEY 0695
3/28/2018	\$65.00	BAKER DISTRIBUTING #578
3/28/2018	\$13.78	DNI AUTO PARTS
3/28/2018	\$236.04	Blank Shirts, Inc.
3/28/2018	\$67.86	GREER CPW 1
3/28/2018	\$42.78	MACKIN EDUCATIONAL RESOUR
3/28/2018	\$27.52	THE HOME DEPOT #1127
3/28/2018	\$56.66	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$206.41	INTERSTATE TRANSPORTATION
3/28/2018	\$109.05	OTC BRANDS, INC.
3/28/2018	\$129.26	LOWES #00528
3/28/2018	\$183.75	SQ JRWORKS
3/28/2018	\$257.06	AMAZON MKTPLACE PMTS
3/28/2018	(\$106.00)	FAULKNER HAYNES & ASSOC
3/28/2018	\$43.61	AMAZON MKTPLACE PMTS
3/28/2018	\$19.08	BI-LO GROCERY #5089
3/28/2018	\$183.32	SSI SCHOOL SPECIALTY
3/28/2018	\$2.95	DBC BLICK ART MATERIAL
3/28/2018	\$228.02	COSTCO WHSE #1005
3/28/2018	\$292.50	CHICK-FIL-A #00663
3/28/2018	\$80.51	WM SUPERCENTER #5487
3/28/2018	(\$27.34)	Scholastic Magazines
3/28/2018	\$28.82	LOWES #01718
3/28/2018	\$784.23	HERITAGE FOOD SERVICE GRO
3/28/2018	\$6.83	USPS KIOSK 4556809550
3/28/2018	\$1,172.00	UPPER EDGE TECHNOLOGIES
3/28/2018	\$1,321.00	FAN CLOTH PRODUCTS
3/28/2018	\$5.99	AMAZON MKTPLACE PMTS
3/28/2018	\$199.69	AMAZON MKTPLACE PMTS
3/28/2018	\$12.96	PUBLIX #1012
3/28/2018	\$27.95	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$129.00	FEDEX FREIGHT INC
3/28/2018	\$344.37	BLANCHARD MACHINERY
3/28/2018	\$1,208.69	BSN SPORT SUPPLY GROUP
3/28/2018	\$1,759.08	EMBROID ME
3/28/2018	\$10.53	FORMS AND SUPPLY - AOPD
3/28/2018	\$126.73	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
3/28/2018	\$478.80	SAMSCLUB #8278
3/28/2018	\$6,161.67	GREER CPW 1
3/28/2018	\$32.38	PANERA BREAD #601161
3/28/2018	\$159.84	COSTCO WHSE #1005
3/28/2018	\$91.62	LITTLEJOHN PORTABLE
3/28/2018	\$1,500.00	TAYLOR & FRANCIS BOOKS
3/28/2018	\$160.18	WM SUPERCENTER #2265
3/28/2018	\$360.00	SC PARK SERVICE
3/28/2018	\$12.42	AMAZON MKTPLACE PMTS
3/28/2018	\$63.65	DIAMOND SPRINGS WATER
3/28/2018	\$37.99	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$190.00	AMAZON MKTPLACE PMTS
3/28/2018	\$428.33	BSN SPORT SUPPLY GROUP
3/28/2018	\$23.74	FORMS AND SUPPLY - AOPD
3/28/2018	\$36.72	SUBWAY 00384966
3/28/2018	\$1,312.95	GREER CPW 1
3/28/2018	\$165.36	SAMSCLUB #8278
3/28/2018	\$29.97	AMAZON MKTPLACE PMTS
3/28/2018	\$125.10	POCKET NURSE ENTERPRISES
3/28/2018	\$134.62	HOBART SERVICE-SE
3/28/2018	\$169.58	AMAZON MKTPLACE PMTS
3/28/2018	\$149.41	UNITED REFRIG INC 499
3/28/2018	\$27.54	BI-LO GROCERY #5613
3/28/2018	\$427.39	CAROLINA BIOLOGIC SUPPLY
3/28/2018	\$36.80	UNIVERSITY PRODUCTS IN
3/28/2018	\$68.26	CAMPBELL-BROWN INC
3/28/2018	\$175.00	PCS PROFESSIONAL CRED
3/28/2018	\$581.59	COSTCO WHSE #1005
3/28/2018	\$709.48	AMAZON MKTPLACE PMTS
3/28/2018	\$59.34	AMAZON.COM AMZN.COM/BILL
3/28/2018	\$38.82	PAPA JOHN'S #00193
3/28/2018	\$43.04	GREENVILLE TURF AND TRACT
3/28/2018	(\$26.39)	GOS// GREENVILLE OFFICE S
3/28/2018	\$352.22	SUNDANCE/NEWBRIDGE
3/28/2018	\$107.42	SPRINGHILL SUITES
3/28/2018	\$18.27	PANERA BREAD #600940
3/28/2018	\$69.71	Amazon.com
3/28/2018	\$71.44	FAULKNER HAYNES & ASSOC
3/28/2018	\$147.34	BALLENTINE EQUIPMENT CO I
3/28/2018	\$21.67	LOWES #01718
3/28/2018	\$158.12	Scholastic Magazines
3/28/2018	\$46.52	WALMART.COM 8009666546
3/28/2018	\$45.82	ADVANCE AUTO PARTS #6659
3/28/2018	\$35.90	SAMS CLUB #8278
3/28/2018	(\$15.22)	LOWES #00667
3/28/2018	\$203.53	LIL REBEL FAMILY RESTAURA
3/28/2018	(\$13.21)	LOWES #01718
3/28/2018	\$162.63	GOPHER SPORT
3/28/2018	\$159.00	TPM
3/28/2018	\$206.91	CREGGER COMPANY 2
3/28/2018	\$200.00	USPS PO 4536257500
3/28/2018	\$1,919.92	GREER CPW 1
3/28/2018	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
3/28/2018	\$9.95	BI-LO GROCERY #5563
3/28/2018	\$374.12	GREENVILLE TURF AND TRACT
3/28/2018	\$127.14	THE HOME DEPOT #1126
3/28/2018	\$214.41	FOLLETT SCHOOL SOLUTIONS
3/28/2018	\$38.12	AMAZON.COM AMZN.COM/BILL
3/28/2018	\$80.48	JCPENNEY 0695
3/28/2018	\$431.84	Amazon.com
3/28/2018	\$235.00	THE GRAPHIC COW GRAPHIC
3/28/2018	\$37.05	LOWES #00528
3/28/2018	\$29.03	WW GRAINGER
3/28/2018	(\$17.46)	DBC BLICK ART MATERIAL
3/28/2018	(\$32.84)	Scholastic Magazines
3/28/2018	\$24.57	BARNES&NOBLE.COM-BN
3/28/2018	\$42.40	Amazon.com
3/28/2018	\$66.33	AMAZON MKTPLACE PMTS
3/28/2018	\$32.16	CHICK-FIL-A #01309
3/28/2018	\$1,231.48	WESTIN BOSTON WATERFRONT
3/28/2018	\$33.98	AMAZON MKTPLACE PMTS
3/28/2018	\$9.51	ACE HARDWARE CLASSIC
3/28/2018	\$25.00	AMERICAN AIR0010280269231
3/28/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$469.00	UPCOUNTRY HISTORY MUSEU
3/28/2018	\$451.12	PIZZA INN
3/28/2018	\$26.00	QT 1138 97011381
3/28/2018	\$19.69	LOWES #00667
3/28/2018	\$873.15	AAA SUPPLY INC
3/28/2018	\$7.48	SIMMONS IRRIGATION SUP
3/28/2018	\$19.74	BURDETTE HARDWARE
3/28/2018	\$85.78	IN EXTREME TEES
3/28/2018	\$198.45	Jones School Supply Co.,
3/28/2018	\$63.60	BARRETTS FLOWERS INC
3/28/2018	\$136.00	JIFFYSHIRTS.COM US L.P.
3/28/2018	\$24.98	AMAZON MKTPLACE PMTS
3/28/2018	(\$1,902.74)	REI GREENWOODHEINEMANN
3/28/2018	\$140.65	CREGGER COMPANY 2
3/28/2018	\$75.22	TROPHY DEPOT INC
3/28/2018	\$14.95	UNITED REFRIG INC 487
3/28/2018	\$44.22	IN NICHOLS DECAL SHOP
3/28/2018	\$82.73	AMAZON.COM AMZN.COM/BILL
3/28/2018	\$120.11	AMAZON MKTPLACE PMTS
3/28/2018	\$57.95	AMAZON MKTPLACE PMTS
3/28/2018	\$11.18	PUBLIX #874
3/28/2018	(\$2.63)	LOWES #01718
3/28/2018	\$118.47	NASSP Product & Service
3/28/2018	\$88.30	PPG PAINTS 9388
3/28/2018	\$42.38	STAPLES DIRECT
3/28/2018	\$90.00	BB CHILDREN'S MUSEUM
3/28/2018	\$63.46	SHERWIN WILLIAMS 702735
3/28/2018	\$72.80	SAMSClub #8278
3/28/2018	\$104.29	PUBLIX #531
3/28/2018	\$175.00	PCS PROFESSIONAL CRED
3/28/2018	\$1,837.80	SEAPORT HOTEL WTC
3/28/2018	\$604.52	QUALITY INN & SUITES SEAT

Post Date	Amount	Vendor Name
3/28/2018	\$893.38	GREENVILLE TURF AND TRACT
3/28/2018	\$20.50	SHEETZ 00004689
3/28/2018	\$378.95	AMAZON MKTPLACE PMTS
3/28/2018	\$256.73	AMAZON MKTPLACE PMTS
3/28/2018	\$667.67	GUITARSTORA
3/28/2018	\$6.21	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$28.60	SALUDA RIVER PET 6
3/28/2018	\$8.47	Amazon.com
3/28/2018	\$1,902.74	REI GREENWOODHEINEMANN
3/28/2018	\$247.76	OREILLY AUTO #4569
3/28/2018	\$323.35	LOWES FOODS #263
3/28/2018	\$175.00	PCS PROFESSIONAL CRED
3/28/2018	\$1,476.02	GREER CPW 1
3/28/2018	\$45.79	B & D INDUSTRIAL INC
3/28/2018	\$84.58	BLACK ELECTRICAL SUPPLY I
3/28/2018	\$52.68	BLACK ELECTRICAL SUPPLY I
3/28/2018	\$1,208.84	Amazon.com
3/28/2018	\$300.00	RESTAURANT DEPOT
3/28/2018	\$78.18	HERITAGE FOOD SERVICE GRO
3/28/2018	\$215.04	BEACH COVE RESORT INC
3/28/2018	\$124.02	MIGHTY DOLLAR GREENVILLE
3/28/2018	\$63.60	BARRETTS FLOWERS INC
3/28/2018	\$10.90	TOTAL MAINTENANCE SOLUTIO
3/28/2018	\$1,902.74	REI GREENWOODHEINEMANN
3/28/2018	\$7.41	OREILLY AUTO #4569
3/28/2018	\$44.79	GREENVILLE OFFICE SU
3/28/2018	\$148.52	SAMS CLUB #8278
3/28/2018	\$175.00	PCS PROFESSIONAL CRED
3/28/2018	\$30.92	PAPA JOHN'S #00193
3/28/2018	\$169.65	UNITED REFRIG INC 497
3/28/2018	\$261.75	WAL-MART #2265
3/28/2018	\$388.80	CHICK-FIL-A #00726
3/28/2018	\$24.56	HOBBY LOBBY #0318
3/28/2018	\$124.20	RESTAURANT DEPOT
3/28/2018	\$91.48	AMAZON MKTPLACE PMTS
3/28/2018	\$7,859.65	NETWORK CONTROLS & ELECTR
3/28/2018	\$25.40	BI-LO GROCERY #5274
3/28/2018	\$686.73	HERITAGE FOOD SERVICE GRO
3/28/2018	\$9.05	SHERWIN WILLIAMS 702785
3/29/2018	(\$162.64)	THE GRAPHIC COW GRAPHIC
3/29/2018	\$156.90	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$23.28	HUGHES SUPPLY
3/29/2018	\$104.85	RESTAURANT DEPOT
3/29/2018	\$181.20	COOL PARTY FAVORS
3/29/2018	\$20.39	WM SUPERCENTER #641
3/29/2018	\$34.63	KRISPY KREME DOUGH
3/29/2018	\$195.00	BAKER DISTRIBUTING #578
3/29/2018	\$254.40	GOS// GREENVILLE OFFICE S
3/29/2018	\$53.30	TRANE SUPPLY-115413
3/29/2018	\$70.00	NATIONAL VOCATIONAL TECHN
3/29/2018	\$486.67	LAMINEX
3/29/2018	(\$14.99)	AMAZON MKTPLACE PMTS
3/29/2018	\$1,094.00	FIRST TEAM SPORTS

Post Date	Amount	Vendor Name
3/29/2018	\$388.64	TRANE SUPPLY-115413
3/29/2018	\$94.00	METAL WORKS
3/29/2018	\$1,260.00	BODIES ATLANTA TIC
3/29/2018	\$1,447.33	GREENVILLE WATER SYSTEM
3/29/2018	\$162.45	AMAZON MKTPLACE PMTS
3/29/2018	\$731.36	BESTBUYCOM805535943939
3/29/2018	\$321.43	Claim ADJ/HP DIRECT-PUBLI
3/29/2018	\$304.75	BILINGUAL DICTIONARIES
3/29/2018	(\$9.79)	ADVANCE AUTO PARTS #5440
3/29/2018	\$32.94	CHICK-FIL-A #00830
3/29/2018	\$31.79	BESTBUYCOM805537064444
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$103.92	THE HOME DEPOT #1127
3/29/2018	\$14.07	WAL-MART #1244
3/29/2018	\$100.00	SAMS MEMBERSHIP
3/29/2018	\$59.22	HUGHES SUPPLY
3/29/2018	\$100.99	AMAZON MKTPLACE PMTS
3/29/2018	\$89.72	Etsy.com
3/29/2018	\$11.10	THE HOME DEPOT #1119
3/29/2018	\$430.08	SEA WATCH RESORT LLC
3/29/2018	\$21.96	J W VAUGHAN CO INC
3/29/2018	\$107.54	TONYS PIZZA AND SUBS
3/29/2018	\$61.35	LOWES #00528
3/29/2018	\$9.82	LOWES #01718
3/29/2018	\$33.95	THE HOOVE LLC
3/29/2018	\$139.31	PUBLIX #1012
3/29/2018	\$3.70	ADVANCE AUTO PARTS #5440
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$189.74	THE HOME DEPOT #1126
3/29/2018	\$12.30	TRANE SUPPLY-115413
3/29/2018	\$675.00	SQ NATIONAL ACADEM
3/29/2018	\$171.83	BOJANGLES 594 01005941
3/29/2018	\$150.15	TREETOP PUBLISHING INC
3/29/2018	\$312.70	UNITED REFRIG INC 487
3/29/2018	\$62.17	JOANN STORES JOANN.COM
3/29/2018	\$111.32	WALGREENS #2681
3/29/2018	\$406.50	CHICK-FIL-A #00663
3/29/2018	\$46.19	WAL-MART #1244
3/29/2018	\$347.09	WALMART GROCERY
3/29/2018	\$337.44	UNITED REFRIG INC 497
3/29/2018	\$72.56	BRADSHAW CHEVROLET
3/29/2018	\$174.28	JUNIOR LIBRARY GUI
3/29/2018	\$59.88	QUIKFIXLAPTOPKEYS QUIKF
3/29/2018	\$80.58	J W VAUGHAN CO INC
3/29/2018	\$14.85	APL ITUNES.COM/BILL
3/29/2018	\$18.58	AMAZON MKTPLACE PMTS
3/29/2018	\$2,132.24	FIRST TEAM SPORTS
3/29/2018	\$507.43	MCMMASTER-CARR
3/29/2018	\$28.63	PUBLIX #1148
3/29/2018	\$4.63	THE HOME DEPOT #1126
3/29/2018	\$37.10	BI-LO GROCERY #5704
3/29/2018	\$15.95	AMAZON MKTPLACE PMTS
3/29/2018	\$60.09	BRADSHAW CHEVROLET

Post Date	Amount	Vendor Name
3/29/2018	\$3,566.91	Claim ADJ/HP DIRECT-PUBLI
3/29/2018	\$230.14	WALMART GROCERY
3/29/2018	\$20.72	EMBASSY SUITES GRNVLLE
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$24.85	JOHNSTONE SUPPLY
3/29/2018	\$165.44	LOWES #00667
3/29/2018	\$267.17	INTERSTATE TRANSPORTATION
3/29/2018	\$193.93	WP LAW GREENVILLE
3/29/2018	\$112.57	WALMART.COM
3/29/2018	\$22.68	STAPLS7191668983002001
3/29/2018	\$1,172.36	TRANE SUPPLY-115413
3/29/2018	\$75.00	PIEDMONT COUNCIL - BSA
3/29/2018	\$402.10	DNI AUTO PARTS
3/29/2018	\$477.72	HAJOCA TAYLORS 72
3/29/2018	\$50.83	AMAZON MKTPLACE PMTS
3/29/2018	\$58.50	STAPLS7194203213000002
3/29/2018	\$185.84	Amazon.com
3/29/2018	\$14.30	NORFOLK WIRE AND ELECTRON
3/29/2018	\$165.08	HOLDER ELECTRIC SUPPLY
3/29/2018	\$16.88	WILSONS 5 CENT TO ONE DOL
3/29/2018	\$199.34	HOLIDAY INN CENTER CITY
3/29/2018	\$409.21	AAA SUPPLY INC
3/29/2018	\$17.46	DBC BLICK ART MATERIAL
3/29/2018	\$432.00	MIXED BAG DESIGNS
3/29/2018	\$114.43	Jones School Supply Co.,
3/29/2018	\$73.26	THE TOOL SHED
3/29/2018	\$150.00	HOLLANDS GARAGE LLC
3/29/2018	\$12.80	AMAZON MKTPLACE PMTS
3/29/2018	\$8.97	UNITED REFRIG INC 499
3/29/2018	\$162.42	LOWES #00667
3/29/2018	\$50.00	USPS PO 4536260275
3/29/2018	\$217.44	CUSTOMINK LLC
3/29/2018	\$1,212.80	JUNIOR LIBRARY GUI
3/29/2018	\$28.50	WAL-MART #2265
3/29/2018	\$16.88	WILSONS 5 CENT TO ONE DOL
3/29/2018	\$29.14	DUNKIN #346538 Q35
3/29/2018	\$117.67	PAYPAL THEFIBERWAR
3/29/2018	\$35.25	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$377.57	LOWES #01983
3/29/2018	\$189.55	J W VAUGHAN CO INC
3/29/2018	\$34.45	THE TOOL SHED
3/29/2018	\$130.80	CAROLINA BUS SALES
3/29/2018	(\$14.55)	WAL-MART #5487
3/29/2018	\$65.00	BAKER DISTRIBUTING #578
3/29/2018	\$102.00	NAESP-PEAP
3/29/2018	\$332.88	CAROLINA INTL TRUCKS
3/29/2018	\$30.13	TARGET 00019372
3/29/2018	\$28.90	LOWES #00528
3/29/2018	\$263.70	BARNES & NOBLE #2221
3/29/2018	\$81.73	WW GRAINGER
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$96.96	THE HOME DEPOT #1119
3/29/2018	\$2,057.00	NASSP Product & Service

Post Date	Amount	Vendor Name
3/29/2018	\$24.22	LOWES #00667
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$105.89	ADVANCE AUTO PARTS #5440
3/29/2018	\$102.15	AMAZON MKTPLACE PMTS
3/29/2018	\$106.95	AMAZON MKTPLACE PMTS WWW.
3/29/2018	\$44.00	BOOK-EVENTS.COM
3/29/2018	\$24.17	D & D MOTORS INC
3/29/2018	\$529.79	FOLLETT SCHOOL SOLUTIONS
3/29/2018	\$71.81	WM SUPERCENTER #5487
3/29/2018	\$17.02	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$133.94	SAMS CLUB #4901
3/29/2018	\$252.85	GOS// GREENVILLE OFFICE S
3/29/2018	\$267.19	SAMS CLUB #4901
3/29/2018	\$105.00	PAYPAL EEASC
3/29/2018	\$11.15	USPS PO 4536240276
3/29/2018	\$45.54	DNI AUTO PARTS
3/29/2018	\$5.39	EAI EDUCATION
3/29/2018	\$23.99	SUBURBAN PAINT CO
3/29/2018	\$237.04	LOWES #00667
3/29/2018	\$468.00	NTLREST SERVSAFE
3/29/2018	\$588.00	BB CHILDREN'S MUSEUM
3/29/2018	\$69.69	CONDE SYSTEMS
3/29/2018	\$261.70	ROBOTSHOP.COM
3/29/2018	\$52.82	SAMSClub #8278
3/29/2018	\$29.96	SAMS CLUB #8278
3/29/2018	(\$40.50)	ADVANCE AUTO PARTS #5440
3/29/2018	\$26.49	BI-LO GROCERY #5274
3/29/2018	\$101.00	AMAZON MKTPLACE PMTS
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$30.00	BRICK STREET CAFE INC
3/29/2018	\$488.85	FOLLETT SCHOOL SOLUTIONS
3/29/2018	\$52.78	Staples Inc - VT
3/29/2018	\$1,068.43	FIRST TEAM SPORTS
3/29/2018	\$29.64	BERNHARDT HOUSE OF VIO
3/29/2018	\$435.46	PIZZA INN
3/29/2018	\$31.45	BI-LO GROCERY #5274
3/29/2018	\$9.79	ADVANCE AUTO PARTS #5440
3/29/2018	\$77.76	AMAZON MKTPLACE PMTS
3/29/2018	\$187.87	DNI AUTO PARTS
3/29/2018	\$355.10	LANDSCAPERS SUPPLY OF GR
3/29/2018	\$16.00	HOBBY-LOBBY #769
3/29/2018	\$108.24	COURTYARD BY MARRIOTT
3/29/2018	\$862.31	BURNETT ATHLETICS INC
3/29/2018	\$142.36	IN BURRIS COMPUTER FORMS
3/29/2018	\$35.55	HOLDER ELECTRIC SUPPLY
3/29/2018	(\$10.02)	KRISPY KREME #546
3/29/2018	\$247.19	TRANE SUPPLY-115413
3/29/2018	\$108.24	COURTYARD BY MARRIOTT
3/29/2018	\$105.89	FOLLETT SCHOOL SOLUTIONS
3/29/2018	\$8.56	GATEWAY SUPPLY COMPANY
3/29/2018	\$101.06	TROPHY AND AWARDS CENT
3/29/2018	\$248.67	THE HOME DEPOT 1119
3/29/2018	\$80.00	THE HONORS PROGRAM

Post Date	Amount	Vendor Name
3/29/2018	\$430.08	SEA WATCH RESORT LLC
3/29/2018	\$197.16	EXTREMETEES
3/29/2018	\$421.16	J W VAUGHAN CO INC
3/29/2018	\$52.81	CHICK-FIL-A #01076
3/29/2018	\$166.36	OTC BRANDS, INC.
3/29/2018	\$56.31	TRANE SUPPLY-115413
3/29/2018	\$14.99	PETSMART # 0400
3/29/2018	\$31.80	WAL-MART #2328
3/29/2018	\$1,467.76	Amazon.com
3/29/2018	\$27.64	HOLDER ELECTRIC SUPPLY
3/29/2018	\$24.57	Amazon.com
3/29/2018	\$641.30	IN DILLARD GOVERNMENT SA
3/29/2018	\$193.87	LAKESHORE LEARNING MATER
3/29/2018	\$28.66	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$330.93	GOS// GREENVILLE OFFICE S
3/29/2018	\$138.74	SHERWIN WILLIAMS 702275
3/29/2018	\$6.00	JEKYLL ENTRANCE GATES
3/29/2018	\$16.95	AMAZON MKTPLACE PMTS
3/29/2018	\$669.33	JOHNSTONE SUPPLY
3/29/2018	\$13.99	STAPLS7194676351000001
3/29/2018	\$74.57	LOWES #00528
3/29/2018	\$12.71	SHELL OIL 57544770100
3/29/2018	\$412.73	PAYPAL MSTAINGLASS
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$21.20	AMAZON MKTPLACE PMTS
3/29/2018	\$288.73	CHICK-FIL-A #03330
3/29/2018	\$436.69	STAPLES DIRECT
3/29/2018	\$282.52	D CHILES DBA AD IMAGE
3/29/2018	\$70.98	LOFTIS PRINTING CO INC
3/29/2018	\$568.15	FIRST TEAM SPORTS
3/29/2018	\$61.32	CHICK-FIL-A #03144
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$117.48	AMAZON MKTPLACE PMTS
3/29/2018	\$28.87	TRANE SUPPLY-115413
3/29/2018	\$91.00	DISCOUNTMUGS.COM
3/29/2018	\$99.59	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$9.57	ADVANCE AUTO PARTS #5440
3/29/2018	\$422.13	AMAZON MKTPLACE PMTS
3/29/2018	\$144.21	WP LAW GREENVILLE
3/29/2018	\$15.24	BATTERIES PLUS 692
3/29/2018	\$58.30	FIRST TEAM SPORTS
3/29/2018	\$11.77	LOWES #00667
3/29/2018	\$851.29	SCHOOL OUTFITTERS
3/29/2018	\$35.41	J W VAUGHAN CO INC
3/29/2018	\$959.60	WW GRAINGER
3/29/2018	\$35.98	AMAZON MKTPLACE PMTS
3/29/2018	\$18.31	STARBUCKS STORE 08595
3/29/2018	\$266.10	AMAZON MKTPLACE PMTS
3/29/2018	\$23.76	MCDONALD'S F10067
3/29/2018	\$24.55	WM SUPERCENTER #640
3/29/2018	\$31.29	AMAZON MKTPLACE PMTS
3/29/2018	\$71.78	INGLES MARKETS #208
3/29/2018	\$60.00	WADE HAMPTON LANES



Post Date	Amount	Vendor Name
3/29/2018	\$83.97	AMAZON MKTPLACE PMTS
3/29/2018	\$86.70	STAPLES 00118018
3/29/2018	\$126.12	WW GRAINGER
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$12.40	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$95.53	LOWES #00667
3/29/2018	\$245.90	AAA SUPPLY INC
3/29/2018	\$117.66	HOLDER ELECTRIC SUPPLY
3/29/2018	\$16.21	THE UPS STORE #5875
3/29/2018	\$47.15	LOWES #01718
3/29/2018	\$399.75	AMAZON MKTPLACE PMTS
3/29/2018	\$145.00	COMMUNICATION SERVICE CEN
3/29/2018	\$200.00	IN RAPTOR TECHNOLOGIES
3/29/2018	\$34.46	SAMS CLUB #4901
3/29/2018	\$381.24	AMAZON MKTPLACE PMTS
3/29/2018	\$17,167.66	WDW DISNEY TICKETS
3/29/2018	\$52.96	WW GRAINGER
3/29/2018	\$29.61	WAL-MART #5487
3/29/2018	\$617.70	AMERICAN AIR0012180849473
3/29/2018	\$84.00	JUNIOR LIBRARY GUI
3/29/2018	\$747.38	SILMAR ELECTRONICS
3/29/2018	\$24.57	AMAZON.COM AMZN.COM/BILL
3/29/2018	\$49.61	TOTAL MAINTENANCE SOLUTIO
3/29/2018	\$224.72	LLOYDS SOCCER - GREENVIL
3/29/2018	\$118.31	GREENVILLE WATER SYSTEM
3/29/2018	\$1,379.64	HILTON HOTELS
3/29/2018	\$26.00	SLED BACKGROUND CHE
3/29/2018	\$78.88	WM SUPERCENTER #2687
3/30/2018	\$400.00	UNIVERSITY OF MOUNT UNIO
3/30/2018	\$160.00	BB CHILDREN'S MUSEUM
3/30/2018	\$56.10	ALDI 76097
3/30/2018	\$196.50	CHICK-FIL-A #00830
3/30/2018	\$336.52	WHALEY PARTS & SUPPL
3/30/2018	(\$21.20)	OREILLY AUTO #4569
3/30/2018	\$596.78	SQ HAROLD WATERS AND ASS
3/30/2018	\$630.00	CHICK-FIL-A #01309
3/30/2018	\$7.39	THE HOME DEPOT #1127
3/30/2018	\$81.40	8761 Dominos Pizza
3/30/2018	\$247.90	FUDDRUCKERS OF GRE
3/30/2018	\$1,322.50	ID WHOLESALER
3/30/2018	\$337.44	UNITED REFRIG INC 497
3/30/2018	\$49.91	HERITAGE FOOD SERVICE GRO
3/30/2018	\$112.83	WW GRAINGER
3/30/2018	\$239.72	Blank Shirts, Inc.
3/30/2018	\$245.56	J W VAUGHAN CO INC
3/30/2018	\$385.84	SSI EPSCC
3/30/2018	\$38.88	WALMART GROCERY
3/30/2018	\$144.15	STAPLS7194203213000001
3/30/2018	\$30.10	JOHNSTONE SUPPLY
3/30/2018	\$62.12	AAA SUPPLY INC
3/30/2018	\$12.71	DNI AUTO PARTS
3/30/2018	\$79.98	ELECTRONIX EXPRESS
3/30/2018	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
3/30/2018	\$152.59	STAPLES 00118018
3/30/2018	\$135.00	USC EMALL
3/30/2018	\$13.99	COSTCO WHSE #1005
3/30/2018	\$57.24	LITTLE CAESARS 0101 0007
3/30/2018	\$41.18	SAMS CLUB #4901
3/30/2018	\$85.98	OREILLY AUTO #4569
3/30/2018	\$72.11	THE HOME DEPOT #1127
3/30/2018	\$219.40	HARDEE'S 1501685
3/30/2018	\$275.00	YPS HOMEAWAY HA-ZFSFRQ
3/30/2018	\$85.69	WW GRAINGER
3/30/2018	\$171.16	CHICK-FIL-A #02843
3/30/2018	\$5.99	AMAZON MKTPLACE PMTS
3/30/2018	\$65.00	BAKER DISTRIBUTING #578
3/30/2018	\$22.59	SHERWIN WILLIAMS 702628
3/30/2018	\$80.03	RESTAURANT DEPOT
3/30/2018	\$45.81	LOWES #00667
3/30/2018	\$223.28	LOWES #01718
3/30/2018	\$200.00	COG ZOO
3/30/2018	\$513.91	TRANE SUPPLY-115413
3/30/2018	\$10.56	LOWES #01718
3/30/2018	\$102.82	SignUp TDBankReedyRiverR
3/30/2018	\$286.20	COMMUNICATION SERVICE CEN
3/30/2018	\$20.22	MICHAELS STORES 6001
3/30/2018	\$24.08	BLACK ELECTRICAL SUPPLY I
3/30/2018	\$6.33	WM SUPERCENTER #3192
3/30/2018	\$457.70	WWW.BRIDGEWAYID.COM
3/30/2018	\$420.00	Pro Panels/ Md Enterprise
3/30/2018	\$201.67	CHICK-FIL-A #02843
3/30/2018	\$169.18	PIEDMONT PLASTICS GR #05
3/30/2018	\$141.75	AMAZON.COM AMZN.COM/BILL
3/30/2018	\$19.50	WAL-MART #5487
3/30/2018	\$924.02	CHANNING BETE CO AHA
3/30/2018	\$16,194.97	GREER CPW 1
3/30/2018	\$483.01	AMAZON MKTPLACE PMTS
3/30/2018	\$56.00	GSP AIRPORT COMMISSION
3/30/2018	\$2,355.80	DOUGLAS INDUSTRIES
3/30/2018	\$160.00	IFI LABS
3/30/2018	\$523.70	WESTIN JEKYL ISLAND
3/30/2018	\$790.02	GREENVILLE COUNTY SCHOOLS
3/30/2018	\$33.89	TOTAL MAINTENANCE SOLUTIO
3/30/2018	\$75.21	PUBLIX #602
3/30/2018	\$35.00	THE STRIKE ZONE LLC
3/30/2018	\$24,977.05	GREER CPW 1
3/30/2018	\$301.15	LOWES #00667
3/30/2018	\$23.99	AMAZON MKTPLACE PMTS
3/30/2018	\$463.32	TRANE SUPPLY-115413
3/30/2018	\$93.39	WEST MUSIC CATALOG
3/30/2018	\$106.85	FORMS AND SUPPLY - AOPD
3/30/2018	\$87.97	J W PEPPER AND SON INC
3/30/2018	\$137.80	CUSTOM IMAGES INC
3/30/2018	\$13.92	AMAZON MKTPLACE PMTS
3/30/2018	\$10.70	DOLLAR TREE
3/30/2018	\$90.06	WALMART GROCERY

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
3/30/2018	\$15.80	USPS PO 4536230270
3/30/2018	\$677.38	SOCIAL STUDIES SCH SRV
3/30/2018	\$2,886.11	Amazon.com
3/30/2018	\$195.10	HYATT REGENCY GREENVILLE
3/30/2018	\$10.56	AMAZON MKTPLACE PMTS
3/30/2018	\$209.88	JOHNSTONE SUPPLY
3/30/2018	\$45.04	STAPLS719484430500001
3/30/2018	\$65.00	DOLLAR GENERAL #6608
3/30/2018	\$102.67	Amazon.com
3/30/2018	\$104.99	J W PEPPER AND SON INC
3/30/2018	\$61.09	SHERWIN WILLIAMS 702628
3/30/2018	\$211.99	OFFICE DEPOT #1214
3/30/2018	\$390.00	D SWINNEY FOOTBALL CAMP
3/30/2018	\$295.56	WADE HAMPTON LANES
3/30/2018	\$51.12	BLACK ELECTRICAL SUPPLY I
3/30/2018	\$37.07	LOWES #00667
3/30/2018	\$30.68	CLASSIC ACE HARDWARE
3/30/2018	\$246.27	SAMSCLUB #8278
3/30/2018	\$79.82	STAPLS719483252100001
3/30/2018	\$118.72	COWART AWARDS
3/30/2018	\$19.04	BI-LO GROCERY #5704
3/30/2018	\$172.40	CE GREENVILLE
3/30/2018	\$397.22	CHICK-FIL-A #02122
3/30/2018	\$37.38	PUBLIX #531
3/30/2018	\$14.20	LIDL #1064
3/30/2018	\$236.63	AMAZON MKTPLACE PMTS
3/30/2018	\$90.01	WM SUPERCENTER #2328
3/30/2018	\$61.22	STAPLES 00105536
3/30/2018	\$131.44	GOS// GREENVILLE OFFICE S
3/30/2018	\$31.77	LOWES #01718
3/30/2018	\$65.00	SCSBA ONLINE
3/30/2018	\$361.44	TRANE SUPPLY-115413
3/30/2018	\$190.00	DISCOUNTMUGS.COM
3/30/2018	\$699.00	IN EDPUZZLE
3/30/2018	\$6,982.09	BSN SPORT SUPPLY GROUP
3/30/2018	\$247.00	CHICK-FIL-A #00663
3/30/2018	\$89.27	EPIC SPORTS, INC.
3/30/2018	\$208.00	SQ AT YOUR SERVICE
3/30/2018	\$416.44	TRANE SUPPLY-115413
3/30/2018	\$13.70	WM SUPERCENTER #5487
3/30/2018	\$9.31	OREILLY AUTO #3943
3/30/2018	\$39.39	PUBLIX #874
3/30/2018	\$119.95	AMAZON MKTPLACE PMTS
3/30/2018	\$42.61	WM SUPERCENTER #2265
3/30/2018	\$106.00	COWART AWARDS
3/30/2018	\$376.77	WW GRAINGER
3/30/2018	\$316.92	RESIDENCE INN
3/30/2018	\$74.19	TARGET.COM
3/30/2018	\$26.77	TRACTOR-SUPPLY-CO #0474
3/30/2018	\$214.83	UNITED REFRIG INC 497
3/30/2018	\$297.94	SSI EPSCC
3/30/2018	\$101.68	LOWES #01718
3/30/2018	\$125.00	SQ MOBILECELLREPAIRS.COM

Post Date	Amount	Vendor Name
3/30/2018	\$151.26	THE HOME DEPOT #1126
3/30/2018	\$280.00	AUGUSTA RD. RADIATOR SHOP
3/30/2018	\$60.75	PAPA JOHN'S #00193
3/30/2018	\$173.45	SOCIAL STUDIES SCH SRV
3/30/2018	\$130.42	WALMART.COM 8009666546
3/30/2018	\$178.43	LOWES #00667
3/30/2018	\$49.05	USA CLEAN
3/30/2018	\$125.00	SUBSTATION II OF MAU
3/30/2018	\$92.22	SignUp TDBankReedyRiverR
3/30/2018	\$162.83	AMAZON.COM AMZN.COM/BILL
3/30/2018	\$66.19	SHERWIN WILLIAMS 702735
3/30/2018	\$40.24	CES-SC-0036
3/30/2018	\$745.00	ISTE CONFERENCE
3/30/2018	\$463.64	PIZZA INN
3/30/2018	\$13,489.50	GREER CPW 1
3/30/2018	\$9.54	AMAZON.COM AMZN.COM/BILL
3/30/2018	\$63.60	BARRETTS FLOWERS INC
3/30/2018	\$40.67	BARNES & NOBLE #2558
3/30/2018	\$59.95	SP STEALTHWEAR PC
3/30/2018	\$43.20	LITTLE CAESARS 0101 0011
3/30/2018	\$104.99	AMAZON MKTPLACE PMTS
3/30/2018	\$43.32	THE HOME DEPOT #1126
3/30/2018	\$251.32	SHARPRODUCTS 800-248-7427
3/30/2018	\$4.81	THE HOME DEPOT #1127
3/30/2018	\$20.90	AMAZON MKTPLACE PMTS
3/30/2018	\$179.59	WAL-MART #3628
3/30/2018	\$29.26	PUBLIX #602
3/30/2018	(\$965.15)	DMS CONTROLS
3/30/2018	\$31.79	A DO IT YOURSELF PES
3/30/2018	\$395.12	TRANE SUPPLY-115413
3/30/2018	\$3.92	LOWES #00667
3/30/2018	\$7.30	ALDI 76093
3/30/2018	\$450.00	SEA TURTLE INC
3/30/2018	\$72.87	APL ITUNES.COM/BILL
3/30/2018	\$69.28	HOLDER ELECTRIC SUPPLY
3/30/2018	\$79.80	LOWES #00528
3/30/2018	\$11.00	UNIVERSITY OF MOUNT UNIO
3/30/2018	\$73.30	HOLDER ELECTRIC SUPPLY
3/30/2018	(\$325.26)	HAMPTON INNS
3/30/2018	\$37.50	NCS GED EXAM
3/30/2018	\$324.00	CHICK-FIL-A #00726
3/30/2018	\$121.27	BI-LO GROCERY #5297
3/30/2018	\$15.00	TARGET.COM
3/30/2018	\$22.20	TOTAL MAINTENANCE SOLUTIO
3/30/2018	\$29.42	THE UPS STORE #5875
3/30/2018	\$82.09	CHRISTOPHER TRUCKS INC
3/30/2018	\$82.57	FOLLETT SCHOOL SOLUTIONS
3/30/2018	\$4.05	QT 1135 97011357
3/30/2018	\$13.47	BLACK ELECTRICAL SUPPLY I
3/30/2018	\$174.81	DUNKIN #345194 Q35
3/30/2018	\$33.66	WAL-MART #2687
3/30/2018	\$10.59	ADVANCE AUTO PARTS #5440
3/30/2018	\$93.88	BINSWANGER GLASS #43

Post Date	Amount	Vendor Name
3/30/2018	\$65.00	BAKER DISTRIBUTING #578
3/30/2018	\$56.90	SP AMERICAN BUTTON M
3/30/2018	\$344.50	HOFFMAN & HOFFMAN
3/30/2018	\$0.48	INTERNATIONAL TRANSACTION
3/30/2018	\$46.20	RESTAURANT DEPOT
3/30/2018	(\$2,524.32)	DONATION
3/30/2018	\$64.93	CICI PIZZA #210
3/30/2018	\$28.00	USPS PO 4581800681
3/30/2018	\$538.00	IN THE GRAPHIC COW CO.
3/30/2018	\$741.89	STAPLS7194862287000001
3/30/2018	\$316.92	RESIDENCE INN
3/30/2018	\$29.39	AMAZON MKTPLACE PMTS
3/30/2018	\$77.04	AMAZON MKTPLACE PMTS
3/30/2018	\$7.83	CHARTER COMM
3/30/2018	\$137.78	TARGET 00011825
3/30/2018	\$11.66	AMAZON.COM AMZN.COM/BILL
3/30/2018	\$10.97	PECKNEL MUSIC COMPANY
3/30/2018	\$54.96	WAL-MART #0641
3/30/2018	\$909.00	PAPA JOHNS #100
3/30/2018	\$72.03	HERFF JONES #4261
3/30/2018	\$642.19	VISTAPR VistaPrint.com
3/30/2018	\$1,259.20	J W PEPPER AND SON INC
3/30/2018	\$86.54	KIRBY SANITAION
3/30/2018	\$69.36	MCMASTER-CARR
3/30/2018	\$151.04	OREILLY AUTO #4569
3/30/2018	\$316.45	STAPLS7194862287000002
3/30/2018	\$99.32	DNI AUTO PARTS
3/30/2018	\$200.64	HOLDER ELECTRIC SUPPLY
3/30/2018	\$47.95	BI-LO GROCERY #5274
3/30/2018	\$16.18	OREILLY AUTO #4569
3/30/2018	\$99.22	LOWES #01718
3/30/2018	\$229.95	LOU SLUGGER BAT SHOP
3/30/2018	\$55.16	CHRISTOPHER TRUCKS INC
3/30/2018	\$30.00	J W PEPPER AND SON INC
3/30/2018	\$82.70	BLACK ELECTRICAL SUPPLY I
3/30/2018	\$191.08	SOCIAL STUDIES SCH SRV
3/30/2018	\$153.69	STAPLES DIRECT
3/30/2018	\$236.16	HERITAGE FOOD SERVICE GRO
3/30/2018	\$86.90	WAL-MART #1244
3/30/2018	\$188.38	WW GRAINGER
3/30/2018	\$24.08	PUBLIX #602
3/30/2018	\$54.95	PARTS PEOPLE COM INC
3/30/2018	\$126.82	CAMCOR, INC.
3/30/2018	\$73.79	AMAZON MKTPLACE PMTS WWW.

**Greenville County Schools**  
**Credit Card Transparency Report - March 2018**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
03/05/2018	\$52.02	SHELL OIL 57545337008
03/05/2018	\$178.36	HAMPTON INN COLUMBIA DWNT
03/12/2018	\$176.92	HILTON HOTELS MYRTLE
03/19/2018	(\$35.00)	WAIVE ANNUAL FEE
03/19/2018	\$7.00	HAPPY CAR EXPRESS WASH
03/28/2018	\$35.00	ANNUAL FEE

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

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