

School District Expenditure Transparency - July 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/03/2017	50720	Transits	612	\$241,035.13
1002897	PROMOTIONS UNLIMITED	07/03/2017	50690	Other Objects	75470	\$279.25
1013600	PIEDMONT COCA-COLA BOTTLING	07/03/2017	50460	Food Purchases	75472	\$145.28
1013965	THOMPSON/LITTLE, INC.	07/03/2017	10290	Asset Clearing	75473	\$8,449.02
1015159	UNITED REFRIGERATION INC	07/03/2017	50323	Repairs and Maintenance Services	75474	\$1,829.73
1002049	DUKE ENERGY CORP.	07/03/2017	50470	Energy-Electricity	6222017	\$410,328.94
1001281	MEYER CENTER	07/06/2017	50720	Transits	613	\$9,959.73
1000066	LAKESHORE LEARNING MATERIALS	07/06/2017	50410	Supplies	3148	\$3,871.26
1000567	FOLLETT SCHOOL SOLUTIONS	07/06/2017	50430	Library Books and Materials	3149	\$1,294.05
1000721	FORMS & SUPPLY, INC.	07/06/2017	50410	Supplies	3150	\$13,106.66
1003021	A & A FIRE PROTECTION	07/06/2017	50323	R&M Serv-Plant Serv	3151	\$470.90
1000014	DELTA EDUCATION	07/06/2017	50410	Supplies	3152	\$992.01
1003927	SCHOOL SPECIALTY, INC.	07/06/2017	20410	Inventory Recd not Vouchered	3152	\$358.70
1003927	SCHOOL SPECIALTY, INC.	07/06/2017	50410	Supplies	3152	\$131.02
1014743	HERALD OFFICE SUPPLY	07/06/2017	50410	Supplies	3153	\$936.70
1014743	HERALD OFFICE SUPPLY	07/06/2017	50445	Technology and Software Supplies	3153	\$904.00
1000784	LESLIE SHEET METAL WORKS	07/06/2017	50323	Repairs and Maintenance Services	75476	\$1,431.00
1004788	SHARP BUSINESS SYSTEMS	07/06/2017	50323	Repairs and Maintenance Services	75479	\$505.55
1015159	UNITED REFRIGERATION INC	07/06/2017	50323	Repairs and Maintenance Services	75480	\$338.55
1045267	A.L.C.O	07/06/2017	50323	Repairs and Maintenance Services	75481	\$3,167.79
1003675	ACCULINGUA COMMUNICATIONS & CO	07/06/2017	50395	Other Professional and Technical Services	143136	\$625.10
1045486	ADAFRUIT INDUSTRIES, LLC	07/06/2017	50410	Supplies	143137	\$382.43
1012524	AIRGAS USA, LLC	07/06/2017	50325	Rentals	143138	\$215.45
1003590	AMERICAN SECURITY GREENVILLE	07/06/2017	50329	Other - Property Serv	143142	\$9,726.30
1003590	AMERICAN SECURITY GREENVILLE	07/06/2017	50395	Other Professional and Technical Services	143142	\$600.00
1013228	ANGEL TRAX	07/06/2017	50395	Other Professional and Technical Services	143144	\$387.14
1000849	APPLE INC.	07/06/2017	50445	Technology and Software Supplies	143145	\$844.82
1045365	APPLIED BEHAVIOR CONSULT ,LLC	07/06/2017	50312	Instructional Programs Improvement Services	143146	\$1,200.00
1000715	ASCD	07/06/2017	50410	Supplies	143148	\$1,319.64
1002150	BARNES & NOBLE, INC.	07/06/2017	50410	Supplies	143152	\$6,542.36
1002560	BERNHARDT HOUSE OF VIOLINS	07/06/2017	50323	R&M Serv-Piano & Strings Serv	143159	\$165.00

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1001176	BLANCHARD	07/06/2017	50410	Supplies-Vehicle Supplies	143161	\$15,580.94
1000145	BLUE RIDGE RURAL WATER COMPANY	07/06/2017	50321	Public Utility Services (Excludes EnergySee 470)	143164	\$226.24
1002140	BOOKSOURCE	07/06/2017	50410	Supplies	143167	\$352.37
1000805	BOUND TO STAY BOUND BOOKS	07/06/2017	50430	Library Books and Materials	143168	\$560.80
1011296	BURDETTE ENGINEERING INC	07/06/2017	50395	Other Professional and Technical Services	143174	\$11,572.50
1000164	CAMCOR	07/06/2017	50445	Technology and Software Supplies	143177	\$1,856.91
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/06/2017	50410	Supplies	143179	\$1,587.34
1000946	CDW, GOVERNMENT, INC.	07/06/2017	50445	Technology and Software Supplies	143180	\$1,526.40
1006535	CEREBELLUM CORPORATION	07/06/2017	50410	Supplies	143181	\$1,077.36
1011120	CHANNING BETE COMPANY INC	07/06/2017	50410	Supplies	143183	\$2,687.21
1002680	CHARTER COMMUNICATIONS	07/06/2017	50345	Technology	143184	\$134.99
1005837	CHICK-FIL-A @ CHERRYDALE	07/06/2017	50490	Supplies Food and Meals	143187	\$123.14
1005616	CITY OF MAULDIN	07/06/2017	50395	Other Professional and Technical Services	143189	\$1,625.19
1005616	CITY OF MAULDIN	07/06/2017	50395	Prof Tech Svc-SRO Contracts	143189	\$8,332.93
1000236	CLEMSON UNIVERSITY	07/06/2017	50395	Other Professional and Technical Services	143191	\$757.40
1000320	CRAIG GAULDEN DAVIS,INC	07/06/2017	50520	ConstructionServices Arch Fees Capitalize	143192	\$1,000.00
1001503	CURRICULUM ASSOCIATES	07/06/2017	50345	Technology	143196	\$400.00
1002695	DELL MARKETING	07/06/2017	50545	TechnologyEquipment Under 5000	143199	\$899.94
1002539	DIAMOND SPRINGS WATER CO.	07/06/2017	50410	Supplies	143200	\$216.24
1009108	DIRECT SCHOOL SUPPLY, INC	07/06/2017	50410	Supplies	143201	\$1,393.21
1000838	DUKE POWER	07/06/2017	50470	Energy-Electricity	143203	\$318.68
1002726	ECHOLS OIL CO.	07/06/2017	50410	Supplies-Vehicle fuel	143207	\$3,007.50
1001710	EDUCATIONAL INNOVATIONS, INC.	07/06/2017	50410	Supplies	143208	\$390.39
1001740	ELECTRO-MECH SCOREBOARD COMPAN	07/06/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143209	\$12,968.70
1012221	ENCORE TECHNOLOGY GROUP	07/06/2017	50545	TechnologyEquipment Communications Equipment Capitalize	143211	\$12,047.83
1005622	FLOORMASTERS, INC	07/06/2017	50323	R&M Serv-Plant Serv	143217	\$38,595.00
1006291	FOOD EQUIPMENT CO	07/06/2017	50540	Equipment Under 5000	143218	\$1,710.84
1014990	FUN EXPRESS, LLC	07/06/2017	50410	Supplies	143222	\$153.87

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003633	GREENVILLE CAR WASH	07/06/2017	50323	R&M Serv-Vehicle Serv	143228	\$226.00
1000771	GUY BEATY	07/06/2017	50410	Supplies-HVAC supplies	143236	\$332.26
1003236	HAWKINS TOWING INC.	07/06/2017	50323	R&M Serv-Vehicle Serv	143237	\$500.00
1003236	HAWKINS TOWING INC.	07/06/2017	50410	Supplies-Vehicle Supplies	143237	\$500.00
1003250	HEALTHMASTER HOLDINGS, LLC	07/06/2017	50345	Technology	143238	\$229.90
1000534	HIGHWATER CLAYS INC	07/06/2017	20410	Inventory Recd not Vouchered	143240	\$6,148.00
1008894	HOLDEN CARPET SERVICE OF COLUM	07/06/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143244	\$18,305.00
1001738	INGLES MARKET INC	07/06/2017	50410	Supplies	143248	\$371.36
1001738	INGLES MARKET INC	07/06/2017	50490	Supplies Food and Meals	143248	\$122.02
1007453	JA PIPER ROOFING CO	07/06/2017	50323	Repairs and Maintenance Services	143251	\$1,125.00
1000095	LIBERTY PRESS INC	07/06/2017	50410	Supplies	143261	\$906.94
1000113	LOWE'S OF GREENVILLE	07/06/2017	50410	Supplies	143263	\$2,723.54
1000113	LOWE'S OF GREENVILLE	07/06/2017	50410	Supplies-Custodial	143263	\$229.66
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/06/2017	50520	ConstructionServices Arch Fees Capitalize	143268	\$16,580.92
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/06/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	143268	\$7,240.11
1009845	MICHAEL & COMPANY INTERIORS IN	07/06/2017	50323	R&M Serv-Plant Serv	143269	\$2,760.00
1045367	MOMNPOPSSHOPS, INC	07/06/2017	50395	Other Professional and Technical Services	143273	\$580.00
1003227	MORRISETTE PAPER COMPANY	07/06/2017	20410	Inventory Recd not Vouchered	143276	\$44,754.77
1007593	MULCH MART OF POWDERSVILLE	07/06/2017	50323	R&M Grounds	143278	\$11,823.50
1008497	MUSIC & ARTS CENTER	07/06/2017	50410	Supplies	143279	\$4,694.74
1000309	NSTA	07/06/2017	50410	Supplies	143282	\$121.08
1003214	OAK FOREST ACRES, LLC	07/06/2017	50410	Supplies	143284	\$1,669.50
1003614	PIEDMONT NATURAL GAS	07/06/2017	50470	Energy-Gas	143289	\$13,885.62
1000392	PITNEY BOWES	07/06/2017	50410	Supplies	143290	\$236.40
1013517	POSITIVE OUTLOOK PAINTING	07/06/2017	50323	R&M Serv-Painting Serv	143292	\$13,000.00
1000271	PRO-ED, INC.	07/06/2017	50410	Supplies	143293	\$6,284.75
1000273	PRODUCTIONS UNLIMITED	07/06/2017	50545	TechnologyEquipment Under 5000	143294	\$3,200.00
1013074	PUBLIC CONSULTING GROUP, INC.	07/06/2017	50311	Instructional Services	143295	\$21,250.00
1014727	RAYMOND ENGINEERING - GA, INC.	07/06/2017	50395	Other Professional and Technical Services	143298	\$4,950.00
1001573	REALLY GOOD STUFF	07/06/2017	50410	Supplies	143299	\$1,032.28
1002408	ROBBINS TIRE SERVICE, INC.	07/06/2017	50323	R&M Serv-Vehicle Serv	143303	\$1,566.47

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1004998	RUTHERFORD HEATING & AIR CONDI	07/06/2017	50520	ConstructionServices Buildings Capitalize	143311	\$268,378.20
1000062	SC DEPARTMENT OF CORRECTIONS	07/06/2017	50410	Supplies	143314	\$1,020.00
1001182	SC DEPT OF EDUCATION TRANSPORT	07/06/2017	50323	Repairs and Maintenance Services	143315	\$4,467.92
1000687	SCHOOL DISTRICT OF PICKENS CTY	07/06/2017	50720	Transits	143316	\$705.60
1007257	SDGC SALARY CONTINUATION	07/06/2017	20412	Salary Continuation	143318	\$15,576.00
1007256	SDGC TEACHER HOSPITAL	07/06/2017	20412	Hospitalization	143319	\$962.00
1004788	SHARP BUSINESS SYSTEMS	07/06/2017	50345	Tech Srvc-Copier Contract	143321	\$1,540.81
1004788	SHARP BUSINESS SYSTEMS	07/06/2017	50545	Technology Equipment Over 5000	143321	\$27,154.88
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/06/2017	50345	Tech Srvc-Copier Contract	143323	\$443.94
1002717	SNOW, STEPHANIE L.	07/06/2017	50395	Other Professional and Technical Services	143327	\$682.50
1014372	SOLARSCOPE LLC	07/06/2017	50410	Supplies	143328	\$214.61
1001564	SOUTH CAROLINA INTERNAT'L BACC	07/06/2017	50312	Instructional Programs Improvement Services	143329	\$211.10
1001564	SOUTH CAROLINA INTERNAT'L BACC	07/06/2017	50325	Rentals	143329	\$3,788.90
1001564	SOUTH CAROLINA INTERNAT'L BACC	07/06/2017	50690	Other Objects	143329	\$6,000.00
1002318	SOUTHEASTERN PAPER GROUP	07/06/2017	50410	Supplies-Custodial	143330	\$100.62
1000647	SOUTHERN REGIONAL EDUCATION BO	07/06/2017	50332	Travel - Registration	143331	\$1,800.00
1000377	STATE DEPARTMENT OF EDUCATION	07/06/2017	50660	Pupil Activity	143334	\$1,218.92
1001885	STEPS TO LITERACY, LLC	07/06/2017	50410	Supplies	143335	\$576.07
1001514	MARIETTA LAWN & GARDEN, INC.	07/06/2017	50410	Supplies-Grounds	143342	\$3,805.82
1001222	STAPLES ADVANTAGE	07/06/2017	50410	Supplies	143343	\$4,416.27
1044919	THE CLOVERLEAF GROUP, LLC	07/06/2017	50520	ConstructionServices Buildings Capitalize	143346	\$248,724.04
1002312	TRANE US, INC	07/06/2017	50395	Other Professional and Technical Services	143349	\$1,964.18
1002312	TRANE US, INC	07/06/2017	50410	Supplies-HVAC supplies	143349	\$6,148.00
1006819	W W WILLIAMS	07/06/2017	50323	R&M Serv-Vehicle Serv	143353	\$1,314.77
1006819	W W WILLIAMS	07/06/2017	50410	Supplies-Vehicle Supplies	143353	\$2,777.20
1005219	AGNES SCOTT COLLEGE	07/10/2017	50373	Tuition to other Entity	143363	\$1,000.00
1017396	AMERICAN UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143364	\$1,000.00
1015156	AMHERST COLLEGE	07/10/2017	50373	Tuition to other Entity	143365	\$1,000.00

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1005220	ANDERSON UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143366	\$6,000.00
1001209	APPALACHIAN STATE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143367	\$1,000.00
1017395	BENEDICT COLLEGE	07/10/2017	50373	Tuition to other Entity	143368	\$1,000.00
1009902	BEREA COLLEGE	07/10/2017	50373	Tuition to other Entity	143369	\$1,000.00
1012610	BERRY COLLEGE	07/10/2017	50373	Tuition to other Entity	143370	\$1,000.00
1008186	UNIVERSITY OF ALABAMA	07/10/2017	50373	Tuition to other Entity	143371	\$2,000.00
1000148	BOB JONES UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143372	\$2,000.00
1014365	CALIFORNIA INSTITUTE OF TECHNO	07/10/2017	50373	Tuition to other Entity	143373	\$1,000.00
1013534	CARLETON COLLEGE	07/10/2017	50373	Tuition to other Entity	143374	\$1,000.00
1009355	CLAFLIN UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143379	\$1,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	07/10/2017	50373	Tuition to other Entity	143383	\$2,000.00
1045503	EAST TENNESSEE STATE UNIVERSIT	07/10/2017	50373	Tuition to other Entity	143386	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143389	\$1,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	07/10/2017	50373	Tuition to other Entity	143393	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143395	\$1,000.00
1013193	MEDICAL UNIVERSITY OF SC	07/10/2017	50373	Tuition to other Entity	143397	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143399	\$16,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143400	\$1,000.00
1005245	OGLETHORPE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143401	\$1,000.00
1017384	OXFORD COLLEGE OF EMORY UNIVER	07/10/2017	50373	Tuition to other Entity	143402	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	07/10/2017	50373	Tuition to other Entity	143403	\$1,000.00
1014361	ROANOKE COLLEGE	07/10/2017	50373	Tuition to other Entity	143405	\$1,000.00
1045485	ROCHESTER INSTITUTE OF TECH	07/10/2017	50373	Tuition to other Entity	143406	\$1,000.00
1014346	SOUTH SEATTLE COLLEGE	07/10/2017	50373	Tuition to other Entity	143407	\$1,000.00
1013392	SPARTANBURG COMMUNITY COLLEGE	07/10/2017	50373	Tuition to other Entity	143409	\$1,000.00
1015126	TREVECCA NAZARENE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143411	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/10/2017	50373	Tuition to other Entity	143412	\$8,000.00
1009897	UNC AT CHAPEL HILL	07/10/2017	50373	Tuition to other Entity	143413	\$2,000.00
1011352	UNC@CHARLOTTE	07/10/2017	50373	Tuition to other Entity	143414	\$1,000.00
1005258	UNIVERSITY OF GEORGIA	07/10/2017	50373	Tuition to other Entity	143416	\$2,000.00
1011154	UNIVERSITY OF KENTUCKY	07/10/2017	50373	Tuition to other Entity	143417	\$2,000.00
1013540	UNIVERSITY OF RICHMOND	07/10/2017	50373	Tuition to other Entity	143419	\$1,000.00

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1005208	USC-UPSTATE	07/10/2017	50373	Tuition to other Entity	143422	\$18,000.00
1009870	WASHINGTON UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143424	\$1,000.00
1014362	WINGATE UNIVERSITY	07/10/2017	50373	Tuition to other Entity	143425	\$2,000.00
1000066	LAKESHORE LEARNING MATERIALS	07/12/2017	50410	Supplies	3154	\$1,237.30
1000721	FORMS & SUPPLY, INC.	07/12/2017	38045	Local Funds AP	3155	\$208.22
1000721	FORMS & SUPPLY, INC.	07/12/2017	50410	Supplies	3155	\$1,187.21
1001336	PALMETTO AIR AND WATER BALANCE	07/12/2017	50395	Other Professional and Technical Services	3156	\$2,075.00
1000721	FORMS & SUPPLY, INC.	07/12/2017	50410	Supplies	75485	\$318.16
1011188	GENERAL SALES CO	07/12/2017	50540	Equipment Under 5000	75486	\$1,656.31
1015159	UNITED REFRIGERATION INC	07/12/2017	50323	Repairs and Maintenance Services	75487	\$112.57
1013340	AERIE DOCUMENT SOLUTIONS INC	07/12/2017	50395	Digitalization For As-Built Drawings	143463	\$5,000.00
1003590	AMERICAN SECURITY GREENVILLE	07/12/2017	50395	Other Professional and Technical Services	143465	\$1,459.47
1000849	APPLE INC.	07/12/2017	50445	Technology and Software Supplies	143467	\$740.94
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143468	\$5,894.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/12/2017	50520	ConstructionServices Arch Fees Capitalize	143468	\$11,450.00
1045233	Assa Abloy Entance Syst G'vill	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143470	\$1,920.00
1012306	BAGSINBULK	07/12/2017	50410	Supplies	143472	\$1,011.24
1011449	BERKELEY COUNTY SCHOOL DISTRIC	07/12/2017	50720	Transits	143477	\$320.58
1044888	BINSWANGER HOLDING CORP	07/12/2017	50323	R&M Serv-Plant Serv	143478	\$4,938.93
1000145	BLUE RIDGE RURAL WATER COMPANY	07/12/2017	50321	Public Utility Services (Excludes EnergySee 470)	143480	\$2,166.08
1013690	BRIDGETEK SOLUTIONS LLC	07/12/2017	50545	TechnologyEquipment Under 5000	143484	\$4,395.18
1007840	BRUCE AIR FILTER CO	07/12/2017	50410	Supplies-Filters	143487	\$7,066.36
1011296	BURDETTE ENGINEERING INC	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143491	\$2,000.00
1002404	BWI COMPANIES, INC.	07/12/2017	50410	Supplies-Athletic Fields	143493	\$6,423.60
1045505	BYRNE INSTRUCTIONAL, LLC	07/12/2017	50312	Instructional Programs Improvement Services	143495	\$7,500.00
1000167	CAPSTONE	07/12/2017	50410	Supplies	143496	\$996.46

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1015196	CAROLINA SPORTS FLOORS, LLC	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143497	\$63,100.00
1044570	CAROLINA WATER SERVICE INC	07/12/2017	50321	Public Utility Services (Excludes EnergySee 470)	143498	\$3,234.60
1001494	CHARLESTON COUNTY SCHOOL DISTR	07/12/2017	50720	Transits	143501	\$1,896.18
1007127	CHESTER COUNTY SCHOOL DISTRICT	07/12/2017	50720	Transits	143502	\$611.52
1045504	CLASS TECH TIPS, LLC	07/12/2017	50312	Instructional Programs Improvement Services	143504	\$5,000.00
1013165	COLLETON COUNTY SCHOOL DISTRIC	07/12/2017	50720	Transits	143507	\$290.08
1009969	COMMISSIONING CONSULTANTS LLP	07/12/2017	50395	Other Professional and Technical Services	143508	\$7,410.00
1003024	COUNTY OF GREENVILLE	07/12/2017	50395	Prof Tech Srvc-SRO Contracts	143510	\$492,505.13
1000332	CRANDALL CORPORATION	07/12/2017	50395	Prof Tech Srvc-Chemical Disposal	143511	\$10,781.00
1002695	DELL MARKETING	07/12/2017	50445	Technology and Software Supplies	143514	\$16,261.40
1000838	DUKE POWER	07/12/2017	50470	Energy-Electricity	143515	\$378.33
1002726	ECHOLS OIL CO.	07/12/2017	50410	Supplies-Vehicle fuel	143516	\$16,296.64
1014215	EMERY'S TREE SERVICE, INC.	07/12/2017	50323	R&M Grounds	143517	\$500.00
1014543	ENVIROCLEAN SOLUTIONS	07/12/2017	50410	Supplies-Custodial	143518	\$724.62
1000270	ENWRIGHT ASSOCIATES INC	07/12/2017	50395	Other Professional and Technical Services	143519	\$1,500.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143520	\$65,202.25
1000433	FORREST MOVERS	07/12/2017	50580	Mobile Classrooms Leasing Non Capitalize	143529	\$14,550.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/12/2017	50470	Energy-Gas	143530	\$753.84
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/12/2017	50470	Energy-Gas	143531	\$644.24
1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2017	20412	Health Savings - Deductible	143534	\$323.45
1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2017	20412	Out of Pocket Medical	143534	\$1,344.13
1012100	GEL LABORATORIES, LLC	07/12/2017	50395	Other Professional and Technical Services	143536	\$682.00
1000458	GREENVILLE COUNTY SOLID WASTE	07/12/2017	50329	Oth Prop Srv-Waste Management	143540	\$238.66

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1011540	GREENVILLE MEDIA, LLC	07/12/2017	50445	Technology and Software Supplies	143541	\$969.34
1000685	GREENWOOD SCHOOL DISTRICT #50	07/12/2017	50720	Transits	143543	\$7,950.07
1045433	H & H GLASS SERVICES,LLC (SC)	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143547	\$36,521.63
1012708	HALL, DARIUS	07/12/2017	50395	Other Professional and Technical Services	143548	\$297.50
1005742	HEINEMANN	07/12/2017	50410	Supplies	143552	\$19,326.28
1008894	HOLDEN CARPET SERVICE OF COLUM	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143554	\$14,443.15
1002091	J L ROGERS & CALLCOTT ENG.	07/12/2017	50395	Other Professional and Technical Services	143557	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/12/2017	50410	Supplies-Custodial	143559	\$368.21
1044696	KINDLED CLASS CONSULTING	07/12/2017	50312	Instructional Programs Improvement Services	143566	\$2,400.00
1013167	LEFLER'S ELECTRONICS	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143572	\$790.83
1003146	LEXINGTON SCHOOL DIST.#1	07/12/2017	50720	Transits	143574	\$1,439.42
1000095	LIBERTY PRESS INC	07/12/2017	50410	Supplies	143575	\$2,208.19
1001452	LOWE'S OF SIMPSONVILLE	07/12/2017	50410	Supplies-Routine Maintenance	143577	\$9,158.80
1014509	M.B. KAHN CONSTRUCTION CO INC	07/12/2017	50520	ConstructionServices Buildings Capitalize	143578	\$497,783.71
1001514	MARIETTA LAWN & GARDEN, INC.	07/12/2017	50410	Supplies-Grounds	143580	\$3,805.82
1009696	MATRIX CONSTRUCTION CO	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143581	\$7,425.90
1013393	MUNTERS CORPORATION	07/12/2017	50395	Other Professional and Technical Services	143593	\$11,419.38
1000205	NASCO INC	07/12/2017	50410	Supplies	143595	\$239.65
1001763	NETWORK CONTROLS & ELECTRIC	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143596	\$6,878.98
1015194	NORTH AMERICAN RESCUE, LLC	07/12/2017	50410	Supplies	143597	\$1,658.06
1009968	NTEC SYSTEMS LLC	07/12/2017	50520	ConstructionServices Buildings Capitalize	143600	\$262,193.94
1005949	ONTARIO INVESTMENTS, INC.	07/12/2017	50345	Tech Srvc-Copier Contract	143602	\$2,186.99
1002240	PROJECT LEAD THE WAY, INC.	07/12/2017	50332	Travel - Registration	143614	\$7,200.00
1002240	PROJECT LEAD THE WAY, INC.	07/12/2017	50640	Organization Membership Dues and Fees (Professional)	143614	\$36,000.00

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1014727	RAYMOND ENGINEERING - GA, INC.	07/12/2017	50395	Other Professional and Technical Services	143618	\$4,371.50
1013095	RINEHART, MICHAEL L.	07/12/2017	50395	Other Professional and Technical Services	143619	\$140.00
1002408	ROBBINS TIRE SERVICE, INC.	07/12/2017	50323	R&M Serv-Vehicle Serv	143621	\$3,578.48
1001804	ROCK HILL SCHOOL DISTRICT 3	07/12/2017	50720	Transits	143622	\$1,144.64
1000814	SARGENT-WELCH SCIENTIFIC	07/12/2017	50410	Supplies	143624	\$1,569.90
1002698	SCAPT	07/12/2017	50332	Travel - Registration	143626	\$150.00
1004788	SHARP BUSINESS SYSTEMS	07/12/2017	50345	Tech Srvc-Copier Contract	143628	\$3,851.09
1001800	SIMPLEX GRINNELL	07/12/2017	50323	R&M Serv-Equipment Repair Serv	143630	\$1,883.70
1002957	SMITH METAL FAB, INC.	07/12/2017	50410	Supplies-Routine Maintenance	143631	\$116.60
1010728	STAFFORD CONSULTING ENGINEERS	07/12/2017	50395	Other Professional and Technical Services	143635	\$3,000.00
1000377	STATE DEPARTMENT OF EDUCATION	07/12/2017	50660	Pupil Activity	143636	\$18,231.72
1000461	GREENVILLE NEWS	07/12/2017	50350	Advertising	143644	\$145.36
1010673	THE RON CLARK ACADEMY INC	07/12/2017	50332	Travel - Registration	143645	\$2,125.00
1002312	TRANE US, INC	07/12/2017	50395	Other Professional and Technical Services	143649	\$2,090.00
1002312	TRANE US, INC	07/12/2017	50410	Supplies-HVAC supplies	143649	\$4,741.38
1002312	TRANE US, INC	07/12/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143649	\$40,732.00
1000494	UNITED CHEMICAL AND SUPPLY INC	07/12/2017	50410	Supplies-Custodial	143650	\$8,401.41
1000735	UNITED PARCEL SERVICE	07/12/2017	50410	Supplies	143651	\$100.00
1015159	UNITED REFRIGERATION INC	07/12/2017	50580	Mobile Classrooms Construction Non Capitalize	143652	\$2,937.38
1015163	UPSTATE GRADING & ENGINEERING	07/12/2017	50520	ConstructionServices Buildings Capitalize	143653	\$63,580.19
1004973	VIRTUAL IMAGE TECHNOLOGY	07/12/2017	50395	Digitalization For As-Built Drawings	143655	\$486.67
1014496	WALKER PEST MANAGEMENT	07/12/2017	50323	R&M Serv-Pest Control Serv	143658	\$4,860.00
1012118	WEINMUELLER, HANS P	07/12/2017	50395	Other Professional and Technical Services	143659	\$105.00
1003251	WRIGHT EXPRESS FSC	07/12/2017	50410	Supplies-Vehicle fuel	143667	\$487.92
1002934	LEGACY CHARTER SCHOOL	07/13/2017	20410	Accounts Payable	614	\$79,729.22
1002987	BRAND ADVANTAGE GROUP	07/13/2017	50410	Supplies	143668	\$143.94
1000635	EMPLOYEE INSURANCE PROGRAM	07/13/2017	20412	Accrued Exp - Dental Ins	143669	\$102,919.80

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1000635	EMPLOYEE INSURANCE PROGRAM	07/13/2017	20412	Accrued Exp - Health Ins	143669	\$4,342,478.06
1000635	EMPLOYEE INSURANCE PROGRAM	07/13/2017	20412	Accrued Exp - LngTerm Disab	143669	\$24,755.36
1000635	EMPLOYEE INSURANCE PROGRAM	07/13/2017	20412	Accrued Exp - State Life Ins	143669	\$2,152.64
1001140	PAPA JOHN'S PIZZA	07/17/2017	50460	Food Purchases	75498	\$31,502.10
1013558	SYSCO COLUMBIA, LLC	07/17/2017	50460	Food Purchases	75499	\$56,356.97
1013558	SYSCO COLUMBIA, LLC	07/17/2017	50490	Supplies Food and Meals	75499	\$1,734.09
1045512	DEARYBURY III, JOHN EDWIN	07/17/2017	50312	Instructional Programs Improvement Services	143670	\$3,000.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/18/2017	50430	Library Books and Materials	3157	\$993.54
1000721	FORMS & SUPPLY, INC.	07/18/2017	20410	Inventory Recd not Vouchered	3158	\$133,608.97
1000721	FORMS & SUPPLY, INC.	07/18/2017	50410	Supplies	3158	\$1,405.21
1001336	PALMETTO AIR AND WATER BALANCE	07/18/2017	50395	Other Professional and Technical Services	3159	\$900.00
1003021	A & A FIRE PROTECTION	07/18/2017	50323	R&M Serv-Plant Serv	3160	\$645.56
1003917	CLASSROOM DIRECT	07/18/2017	50410	Supplies	3161	\$272.55
1014743	HERALD OFFICE SUPPLY	07/18/2017	50410	Supplies	3162	\$3,273.28
1014743	HERALD OFFICE SUPPLY	07/18/2017	50540	Equipment Under 5000	3162	\$5,782.58
1002049	DUKE ENERGY CORP.	07/18/2017	50470	Energy-Electricity	7102017	\$315,385.05
1000142	BLACK ELECTRICAL SUPPLY INC	07/19/2017	50323	Repairs and Maintenance Services	75500	\$607.14
1002038	PET DAIRY	07/19/2017	50460	Food Purchases	75501	\$57,008.09
1004748	MARVIN'S PRODUCE	07/19/2017	50460	Food Purchases	75502	\$71,654.39
1014496	WALKER PEST MANAGEMENT	07/19/2017	50323	R&M Serv-Pest Control Serv	75503	\$2,782.08
1015159	UNITED REFRIGERATION INC	07/19/2017	50323	Repairs and Maintenance Services	75504	\$13,458.84
1003106	ALLIED UNIVERSAL SECURITY SYST	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143673	\$2,465.59
1003590	AMERICAN SECURITY GREENVILLE	07/19/2017	50395	Other Professional and Technical Services	143674	\$2,863.01
1006180	ARTHUR J GALLAGHER RISK MNGMT	07/19/2017	50315	Management Services	143676	\$218,351.00
1000116	ASHMORE BROTHERS INC	07/19/2017	50520	ConstructionServices Buildings Capitalize	143677	\$8,640.00
1002150	BARNES & NOBLE, INC.	07/19/2017	50410	Supplies	143678	\$1,756.81
1045515	BB&T INSURANCE SERVICES	07/19/2017	20410	AP Athletic Insurance	143679	\$15,511.00
1013732	BENDER-BURKOT EAST COAST	07/19/2017	20410	Inventory Recd not Vouchered	143682	\$5,840.81
1002560	BERNHARDT HOUSE OF VIOLINS	07/19/2017	50323	R&M Serv-Piano & Strings Serv	143683	\$161.60
1044888	BINSWANGER HOLDING CORP	07/19/2017	50323	R&M Serv-Plant Serv	143684	\$731.90
1000805	BOUND TO STAY BOUND BOOKS	07/19/2017	50430	Library Books and Materials	143688	\$1,614.23

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1000152	BRAME SCHOOL PRODUCTS	07/19/2017	20410	Inventory Recd not Vouchered	143689	\$896.51
1005851	BRASS & CARTER CONTRACTORS	07/19/2017	50323	R&M Serv-Painting Serv	143690	\$4,985.00
1011076	BRIDGE INTERPRETATION TRANSLAT	07/19/2017	50395	Other Professional and Technical Services	143691	\$156.30
1013638	C.E. BOURNE & CO., INC.	07/19/2017	50520	ConstructionServices Buildings Capitalize	143693	\$333,585.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/19/2017	50410	Supplies	143696	\$258.85
1000946	CDW, GOVERNMENT, INC.	07/19/2017	50445	Technology and Software Supplies	143698	\$954.00
1007459	CHICK-FIL-A	07/19/2017	50660	Pupil Activity	143701	\$409.59
1001829	CITY OF GREENVILLE POLICE DEPT	07/19/2017	50399	Miscellaneous Purchased Services	143702	\$100.00
1006336	CLAY-KING.COM, INC.	07/19/2017	50410	Supplies	143703	\$334.22
1006759	CLEMSON UNIVERSITY	07/19/2017	50373	Tuition to other Entity	143704	\$17,250.00
1006759	CLEMSON UNIVERSITY	07/19/2017	50373	Tuition to other Entity	143705	\$34,365.00
1012411	COMPTON, CHARLES C.	07/19/2017	50395	Other Professional and Technical Services	143707	\$679.21
1000320	CRAIG GAULDEN DAVIS,INC	07/19/2017	50520	ConstructionServices Arch Fees Capitalize	143709	\$6,528.00
1002643	CULLUM SERVICES INC.	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143711	\$48,963.07
1001503	CURRICULUM ASSOCIATES	07/19/2017	50410	Supplies	143712	\$1,287.00
1005396	DELI AT PELHAM FALLS	07/19/2017	50490	Supplies Food and Meals	143714	\$3,978.00
1000755	DICK BLICK COMPANY	07/19/2017	50410	Supplies	143717	\$209.04
1000650	EDUCATION LOGISTICS INC	07/19/2017	50345	Technology	143720	\$10,881.00
1012221	ENCORE TECHNOLOGY GROUP	07/19/2017	50545	TechnologyEquipment Under 5000	143722	\$3,699.60
1045031	ESSENTIAL LIGHTING SOLUTIONS	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143724	\$342,479.70
1014395	FERNANDEZ, ROCIO S.	07/19/2017	50395	Other Professional and Technical Services	143727	\$269.00
1000433	FORREST MOVERS	07/19/2017	50580	Mobile Classrooms Leasing Non Capitalize	143731	\$16,400.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/19/2017	20412	Health Savings - Deductible	143733	\$208.32
1002417	FRINGE BENEFITS MANGEMENT COMP	07/19/2017	20412	Out of Pocket Medical	143735	\$212.50
1002417	FRINGE BENEFITS MANGEMENT COMP	07/19/2017	20412	Out of Pocket Medical	143736	\$119.63

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1007263	GREATER GVL SANITATION COMM	07/19/2017	50325	Rentals	143740	\$8,646.68
1007263	GREATER GVL SANITATION COMM	07/19/2017	50329	Oth Prop Srv-Waste Management	143740	\$17,957.80
1010934	GREENVILLE STAGE EQUIPMENT CO	07/19/2017	50410	Supplies	143744	\$3,082.86
1000826	HARPER, LAMBERT AND BROWN, PA	07/19/2017	50319	Legal Services	143751	\$620.77
1000530	HERFF JONES	07/19/2017	50490	Other Supplies and Materials	143753	\$25,994.76
1012625	HUB INTERNATIONAL SOUTHEAST	07/19/2017	50324	Property Insurance	143757	\$245,511.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/19/2017	50650	Liability/Tort Insurance	143757	\$331,871.98
1010880	HULSEY MCCORMICK & WALLACE INC	07/19/2017	50395	Other Professional and Technical Services	143758	\$2,500.00
1001738	INGLES MARKET INC	07/19/2017	50490	Supplies Food and Meals	143759	\$175.83
1002091	J L ROGERS & CALLCOTT ENG.	07/19/2017	50395	Other Professional and Technical Services	143760	\$509.84
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2017	20410	Inventory Recd not Vouchered	143761	\$13,038.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2017	50410	Supplies	143761	\$4,288.81
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2017	50410	Supplies-Custodial	143761	\$105.56
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2017	50540	Equipment Over 5000	143761	\$7,652.14
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2017	50540	Equipment Under 5000	143761	\$3,127.00
1000832	JOHNSON CONTROLS INC.	07/19/2017	50395	Other Professional and Technical Services	143762	\$619.60
1003081	JUDSON VACUUM SYSTEMS, INC.	07/19/2017	50410	Supplies-Custodial	143765	\$744.12
1014188	KROFF CHEMICAL COMPANY INC	07/19/2017	50323	R&M Preventative Maintenance	143767	\$3,462.50
1000112	LOWE'S OF GREER	07/19/2017	50410	Supplies	143770	\$296.27
1014509	M.B. KAHN CONSTRUCTION CO INC	07/19/2017	50520	ConstructionServices Buildings Capitalize	143771	\$459,876.49
1006037	MASTER'S MARK DRY CLEANERS	07/19/2017	50395	Other Professional and Technical Services	143773	\$311.29
1044637	METROCON, INC.	07/19/2017	50410	Supplies-Grounds	143775	\$2,019.30
1007593	MULCH MART OF POWDERSVILLE	07/19/2017	50323	R&M Grounds	143780	\$15,943.00
1045183	NC&E, LLC	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143783	\$402,522.76
1005949	ONTARIO INVESTMENTS, INC.	07/19/2017	50345	Tech Srvc-Copier Contract	143788	\$4,095.50
1003614	PIEDMONT NATURAL GAS	07/19/2017	50470	Energy-Gas	143792	\$14,578.37
1003238	PMA MANAGEMENT CORP.	07/19/2017	50315	Management Services	143793	\$19,900.00
1009112	POCKET NURSE ENTERPRISES, INC	07/19/2017	50410	Supplies	143794	\$485.89

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1013517	POSITIVE OUTLOOK PAINTING	07/19/2017	50323	R&M Serv-Painting Serv	143795	\$10,000.00
1014793	PYE-BARKER FIRE & SAFETY, INC	07/19/2017	50329	Other - Property Serv	143797	\$5,423.27
1014727	RAYMOND ENGINEERING - GA, INC.	07/19/2017	50395	Other Professional and Technical Services	143799	\$6,628.31
1001549	RICOH	07/19/2017	50323	Repairs and Maintenance Services	143801	\$155.12
1000911	ROSS MS KATHERINE	07/19/2017	50325	Rentals	143803	\$5,303.98
1011194	ROYAL ENGINEERING INC	07/19/2017	50395	Other Professional and Technical Services	143804	\$1,005.00
1012281	RUBICON INTERNATIONAL	07/19/2017	50345	Technology	143805	\$80,000.00
1002001	S&ME	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143807	\$13,877.00
1000062	SC DEPARTMENT OF CORRECTIONS	07/19/2017	50410	Supplies	143809	\$300.00
1000062	SC DEPARTMENT OF CORRECTIONS	07/19/2017	50540	Equipment Under 5000	143809	\$2,958.00
1000884	SC DEPARTMENT OF EDUCATION	07/19/2017	20413	Due To St Dept of Ed	143810	\$18,621.29
1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/19/2017	50395	Other Professional and Technical Services	143811	\$2,765.00
1001240	SCHOOL HEALTH CORPORATION	07/19/2017	20410	Inventory Recd not Vouchered	143812	\$1,348.32
1009571	SCHOOL KIDS HEALTHCARE	07/19/2017	20410	Inventory Recd not Vouchered	143813	\$19,892.72
1004788	SHARP BUSINESS SYSTEMS	07/19/2017	50345	Tech Srvc-Copier Contract	143815	\$1,841.72
1002717	SNOW, STEPHANIE L.	07/19/2017	50395	Other Professional and Technical Services	143816	\$726.25
1014932	SOUTHEASTERN IND LININGS INC	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143818	\$12,700.00
1008555	ST FRANCIS PHYSICIAN SERVICES	07/19/2017	50395	Other Professional and Technical Services	143819	\$103.82
1010728	STAFFORD CONSULTING ENGINEERS	07/19/2017	50395	Other Professional and Technical Services	143820	\$4,350.00
1005815	STAPLES	07/19/2017	50410	Supplies	143821	\$823.04
1001222	STAPLES ADVANTAGE	07/19/2017	50410	Supplies	143823	\$286.11
1001222	STAPLES ADVANTAGE	07/19/2017	50445	Technology and Software Supplies	143823	\$381.59
1000461	GREENVILLE NEWS	07/19/2017	50410	Supplies	143825	\$258.00
1008311	THE HARPER CORP GEN CONTRACTOR	07/19/2017	50520	ConstructionServices Buildings Capitalize	143826	\$2,417,583.93
1002312	TRANE US, INC	07/19/2017	50395	Other Professional and Technical Services	143829	\$8,210.00
1002312	TRANE US, INC	07/19/2017	50410	Supplies-HVAC supplies	143829	\$3,180.00

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1002312	TRANE US, INC	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143829	\$42,455.00
1003382	TRUCOLOR	07/19/2017	50360	Printing and Binding	143831	\$1,281.75
1000495	UNITED ELECTRICAL	07/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143833	\$22,900.24
1015159	UNITED REFRIGERATION INC	07/19/2017	50410	Supplies-HVAC supplies	143835	\$2,544.00
1004973	VIRTUAL IMAGE TECHNOLOGY	07/19/2017	50395	Digitalization For As-Built Drawings	143838	\$200.00
1000905	WEST PAYMENT CENTER	07/19/2017	50345	Technology	143841	\$430.85
1003442	IMAGE MARKET	07/25/2017	50490	Other Supplies and Materials	75601	\$1,494.76
1044901	DOUGLAS EQUIPMENT	07/25/2017	10290	Asset Clearing	75602	\$5,995.12
1000130	BALLENTINE EQUIPMENT COMPANY	07/25/2017	50540	Equipment Under 5000	75604	\$6,801.29
1014793	PYE-BARKER FIRE & SAFETY, INC	07/25/2017	50323	Repairs and Maintenance Services	75606	\$10,831.17
1000066	LAKESHORE LEARNING MATERIALS	07/26/2017	50410	Supplies	3163	\$1,541.94
1000192	CHARRON SPORTS SERVICE INC	07/26/2017	50323	R&M Serv-Gym Bleacher Serv	3164	\$2,500.80
1000721	FORMS & SUPPLY, INC.	07/26/2017	20410	Inventory Recd not Vouchered	3165	\$6,977.04
1000721	FORMS & SUPPLY, INC.	07/26/2017	50410	Supplies	3165	\$463.61
1000721	FORMS & SUPPLY, INC.	07/26/2017	50445	Technology and Software Supplies	3165	\$489.25
1000846	VIRCO INC.	07/26/2017	20410	Inventory Recd not Vouchered	3166	\$4,992.60
1002041	THYSSENKRUPP ELEVATOR	07/26/2017	50323	R&M Serv-Elevator Serv	3167	\$4,742.00
1002887	GREENVILLE OFFICE SUPPLY	07/26/2017	50410	Supplies	3168	\$111.29
1002887	GREENVILLE OFFICE SUPPLY	07/26/2017	50410	Supplies-Custodial	3168	\$319.75
1003927	SCHOOL SPECIALTY, INC.	07/26/2017	50410	Supplies	3169	\$104.57
1045015	A TO Z SPEECH THERAPY	07/26/2017	50395	Other Professional and Technical Services	143882	\$2,550.00
1005833	AIKEN CO PUBLIC SCHOOLS	07/26/2017	50720	Transits	143883	\$533.12
1012524	AIRGAS USA, LLC	07/26/2017	50325	Rentals	143884	\$110.45
1012524	AIRGAS USA, LLC	07/26/2017	50410	Supplies	143884	\$262.35
1003106	ALLIED UNIVERSAL SECURITY SYST	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143885	\$4,095.47
1012569	AMERICAN ASSOC. OF SCHOOL ADM	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	143886	\$25,000.00
1003590	AMERICAN SECURITY GREENVILLE	07/26/2017	50329	Other - Property Serv	143887	\$13,671.36
1003590	AMERICAN SECURITY GREENVILLE	07/26/2017	50395	Other Professional and Technical Services	143887	\$2,027.21
1008305	ANDERSON CO SCHOOL DIST ONE	07/26/2017	50720	Transits	143888	\$6,286.11
1000688	ANDERSON SCHOOL DISTRICT FIVE	07/26/2017	50720	Transits	143889	\$4,404.20

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1002751	APS- LEGAL EASE, LLC	07/26/2017	50395	Other Professional and Technical Services	143890	\$530.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	07/26/2017	50315	Management Services	143893	\$1,933.75
1001705	AT&T	07/26/2017	50340	Comm Srvc-Landlines	143894	\$28,489.29
1002150	BARNES & NOBLE, INC.	07/26/2017	50410	Supplies	143897	\$1,354.64
1011324	BENTON ROOFING INC	07/26/2017	50520	ConstructionServices Buildings Capitalize	143898	\$186,179.40
1044888	BINSWANGER HOLDING CORP	07/26/2017	50323	R&M Serv-Plant Serv	143899	\$635.70
1000145	BLUE RIDGE RURAL WATER COMPANY	07/26/2017	50321	Public Utility Services (Excludes EnergySee 470)	143900	\$3,703.85
1007450	CANNON ROOFING	07/26/2017	50323	Repairs and Maintenance Services	143903	\$5,950.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/26/2017	50410	Supplies	143904	\$1,286.63
1044977	CC&I SERVICES, LLC	07/26/2017	50395	Other Professional and Technical Services	143905	\$720.00
1001829	CITY OF GREENVILLE POLICE DEPT	07/26/2017	50399	Miscellaneous Purchased Services	143907	\$100.00
1010595	CITY OF SIMPSONVILLE	07/26/2017	50395	Prof Tech Srvc-SRO Contracts	143908	\$9,791.68
1002112	COLLEGE BOARD	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	143909	\$400.00
1044670	CONSOLIDATED PLASTICS	07/26/2017	50410	Supplies	143911	\$385.20
1000332	CRANDALL CORPORATION	07/26/2017	50395	Prof Tech Srvc-Chemical Disposal	143912	\$1,000.00
1013062	CROWN GLOBAL CONSULTING	07/26/2017	50345	Technology	143914	\$24,905.00
1002643	CULLUM SERVICES INC.	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143915	\$6,141.54
1044780	DANIEL MEMORIAL, INC	07/26/2017	50410	Supplies	143916	\$1,052.49
1002695	DELL MARKETING	07/26/2017	50445	Technology and Software Supplies	143917	\$11,302.35
1000755	DICK BLICK COMPANY	07/26/2017	50410	Supplies	143918	\$1,436.41
1000838	DUKE POWER	07/26/2017	50470	Energy-Electricity	143919	\$1,021.31
1002726	ECHOLS OIL CO.	07/26/2017	50410	Supplies-Vehicle fuel	143920	\$2,887.40
1000769	FERGUSON ENTERPRISES	07/26/2017	50410	Supplies-Routine Maintenance	143923	\$2,524.94
1014395	FERNANDEZ, ROCIO S.	07/26/2017	50395	Other Professional and Technical Services	143924	\$269.00
1005622	FLOORMASTERS, INC	07/26/2017	50323	R&M Serv-Plant Serv	143925	\$11,270.60
1044829	FLORENCE SCHL DIST. ONE	07/26/2017	50720	Transits	143926	\$3,524.08
1000721	FORMS & SUPPLY, INC.	07/26/2017	50410	Supplies	143927	\$172.06
1002417	FRINGE BENEFITS MANGEMENT COMP	07/26/2017	20412	Dependent Care Deduction	143928	\$416.67

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	07/26/2017	20412	Health Savings - Deductible	143928	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/26/2017	20412	Out of Pocket Medical	143928	\$971.67
1008286	FRONTIER COMMUNICATIONS	07/26/2017	50340	Comm Srvc-Landlines	143930	\$2,481.30
1045508	FRONTLINE EDUCATION	07/26/2017	50345	Technology	143931	\$15,000.00
1002033	FURMAN UNIVERSITY	07/26/2017	50332	Travel - Registration	143932	\$3,000.00
1014975	GLYNLYON, INC	07/26/2017	50345	Technology	143935	\$16,500.00
1014385	GRAY, KIMBERLY	07/26/2017	50311	Instructional Services	143937	\$1,200.00
1000461	GREENVILLE NEWS	07/26/2017	50350	Advertising	143938	\$175.38
1000685	GREENWOOD SCHOOL DISTRICT #50	07/26/2017	50720	Transits	143940	\$760.48
1011846	GREGORY ELECTRIC COMPANY, INC	07/26/2017	50520	ConstructionServices Buildings Capitalize	143942	\$569,350.00
1010965	H2L CONSULTING ENGINEERS	07/26/2017	50395	Other Professional and Technical Services	143943	\$4,387.10
1010965	H2L CONSULTING ENGINEERS	07/26/2017	50520	ConstructionServices Arch Fees Capitalize	143943	\$975.00
1005742	HEINEMANN	07/26/2017	50410	Supplies	143947	\$9,018.66
1005742	HEINEMANN	07/26/2017	50410	Supplies	143948	\$14,395.11
1001456	HENRY'S SMOKEHOUSE	07/26/2017	50490	Supplies Food and Meals	143949	\$6,220.80
1008894	HOLDEN CARPET SERVICE OF COLUM	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143951	\$5,749.00
1010014	HORRY CO SCHOOLS	07/26/2017	50720	Transits	143952	\$6,091.52
1012625	HUB INTERNATIONAL SOUTHEAST	07/26/2017	50324	Property Insurance	143953	\$4,443.00
1000731	IBM CORPORATION	07/26/2017	50345	Technology	143954	\$3,744.76
1001738	INGLES MARKET INC	07/26/2017	50410	Supplies	143955	\$294.73
1001738	INGLES MARKET INC	07/26/2017	50490	Supplies Food and Meals	143955	\$190.68
1001142	INTERNATIONAL BACCALAUREATE NA	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	143956	\$11,147.00
1010525	IXL LEARNING, INC	07/26/2017	50345	Technology	143957	\$2,890.00
1007453	JA PIPER ROOFING CO	07/26/2017	50323	Repairs and Maintenance Services	143958	\$4,030.93
1003067	JAMES M. PLEASANTS, CO.	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143959	\$221,858.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/26/2017	50410	Supplies-Custodial	143960	\$1,120.89
1013515	JORDON CONSTRUCTION CO. LLC	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143961	\$33,097.98

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044745	JOURNEYED.COM, INC	07/26/2017	50345	Technology	143962	\$518.79
1001399	KYLE'S CARNIVOROUS PLANTS	07/26/2017	50410	Supplies	143964	\$630.70
1000210	LAURENS ELECTRIC COOPERATIVE	07/26/2017	50470	Energy-Electricity	143967	\$62,308.84
1045516	LEARNING WITHOUT TEARS	07/26/2017	50410	Supplies	143968	\$464.15
1014757	LOVE II LEARN ED. GROUP	07/26/2017	50410	Supplies	143969	\$28,325.00
1005929	MAINTENANCE CONSTRUCTION TECH	07/26/2017	50332	Travel - Registration	143971	\$300.00
1015019	MAPLE LEAF DESIGN & BUILD INC	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143972	\$49,050.00
1009696	MATRIX CONSTRUCTION CO	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143973	\$12,909.60
1009696	MATRIX CONSTRUCTION CO	07/26/2017	50520	ConstructionServices Buildings Capitalize	143973	\$449,191.80
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/26/2017	50520	ConstructionServices Arch Fees Capitalize	143976	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/26/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	143976	\$10,146.25
1045301	MODULARHOSE.COM	07/26/2017	50410	Supplies	143977	\$109.31
1007593	MULCH MART OF POWDERSVILLE	07/26/2017	50323	R&M Grounds	143981	\$7,944.75
1013393	MUNTERS CORPORATION	07/26/2017	50395	Other Professional and Technical Services	143983	\$1,550.00
1001763	NETWORK CONTROLS & ELECTRIC	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	143985	\$3,220.19
1001763	NETWORK CONTROLS & ELECTRIC	07/26/2017	50520	ConstructionServices Buildings Capitalize	143985	\$18,738.04
1000299	NFUSSD	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	143986	\$4,000.00
1000318	OAKTREE PRODUCTS INC	07/26/2017	50410	Supplies	143987	\$436.71
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/26/2017	50345	Technology	143988	\$1,681.68
1005949	ONTARIO INVESTMENTS, INC.	07/26/2017	50345	Tech Srvc-Copier Contract	143989	\$8,270.57
1002561	OTICON, INC	07/26/2017	50445	Technology and Software Supplies	143990	\$1,104.52
1010464	PERITUS ENGINEERS & ASSOC	07/26/2017	50520	ConstructionServices Arch Fees Capitalize	143992	\$1,200.00
1002479	PHONAK, LLC	07/26/2017	50410	Supplies	143993	\$3,488.87
1002479	PHONAK, LLC	07/26/2017	50445	Technology and Software Supplies	143993	\$10,585.57

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003614	PIEDMONT NATURAL GAS	07/26/2017	50470	Energy-Gas	143994	\$27,305.37
1001021	PINE GROVE	07/26/2017	50313	Student Services	143995	\$6,673.28
1000391	PIP PRINTING #3	07/26/2017	50360	Printing and Binding	143996	\$2,417.54
1002201	PITSCO	07/26/2017	50410	Supplies	143997	\$311.68
1011678	PRUDENTIAL	07/26/2017	50210	Group Hlth Life-Employee Life	143998	\$957.50
1013074	PUBLIC CONSULTING GROUP, INC.	07/26/2017	50345	Technology	143999	\$39,905.19
1001053	PURCHASE POWER	07/26/2017	50410	Supplies	144000	\$3,000.00
1000305	QUILL CORPORATION	07/26/2017	50410	Supplies	144001	\$445.08
1001573	REALLY GOOD STUFF	07/26/2017	50410	Supplies	144003	\$308.75
1001549	RICOH	07/26/2017	50323	Repairs and Maintenance Services	144005	\$264.39
1001804	ROCK HILL SCHOOL DISTRICT 3	07/26/2017	50720	Transits	144006	\$145.04
1000651	S & S WORLDWIDE INC	07/26/2017	20410	Inventory Recd not Vouchered	144009	\$224.26
1000027	S C DHEC	07/26/2017	41999	Revenue from Other Local Sources	144010	\$115.80
1004949	SC DEPARTMENT OF JUVENILE JUST	07/26/2017	50720	Transits	144011	\$4,544.84
1000758	SC EMPLOYMENT SECURITY COMMISS	07/26/2017	50260	Unemployment Compensation Tax	144012	\$16,985.12
1010177	SCACTE	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	144013	\$145.00
1000084	SCASA	07/26/2017	50640	Organization Membership Dues and Fees (Professional)	144014	\$1,345.00
1004404	SCENARIO LEARNING, LLC	07/26/2017	50399	Miscellaneous Purchased Services	144015	\$21,200.00
1001268	SCHOLASTIC INC	07/26/2017	50410	Supplies	144016	\$17,064.75
1002762	SCHOLASTIC, INC.	07/26/2017	50410	Supplies	144017	\$39,929.75
1001240	SCHOOL HEALTH CORPORATION	07/26/2017	50410	Supplies	144018	\$145.18
1012924	SELECTIVE INSURANCE CO OF AMER	07/26/2017	50690	Other Objects	144019	\$47,913.10
1004788	SHARP BUSINESS SYSTEMS	07/26/2017	50345	Tech Srvc-Copier Contract	144020	\$4,162.04
1007884	SIGNATURES, INC.	07/26/2017	50410	Supplies Uniforms	144021	\$541.55
1002936	SILMAR ELECTRONICS, INC.	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144022	\$7,722.55
1002936	SILMAR ELECTRONICS, INC.	07/26/2017	50545	TechnologyEquipment Under 5000	144022	\$1,945.90
1014932	SOUTHEASTERN IND LININGS INC	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144025	\$14,200.00
1002318	SOUTHEASTERN PAPER GROUP	07/26/2017	20410	Inventory Recd not Vouchered	144026	\$22,619.34
1001049	SOUTHERN FLOORING INC.	07/26/2017	50323	R&M Serv-Plant Serv	144027	\$17,840.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/26/2017	50323	R&M Serv-Painting Serv	144028	\$144,800.00
1002322	SPIRIT TELECOM	07/26/2017	50340	Comm Srvc-Cellular	144029	\$986.73
1000377	STATE DEPARTMENT OF EDUCATION	07/26/2017	50660	Pupil Activity	144030	\$8,805.24
1001588	STATE DEPARTMENT OF EDUCATION	07/26/2017	43314	High School	144031	\$14,561.35
1001588	STATE DEPARTMENT OF EDUCATION	07/26/2017	43323	Learning Disabilities	144031	\$2,980.80
1001588	STATE DEPARTMENT OF EDUCATION	07/26/2017	43332	High Achieving	144031	\$256.96
1001588	STATE DEPARTMENT OF EDUCATION	07/26/2017	43334	Limited English Proficiency	144031	\$1,199.16
1004459	STORK SYSTEMS, INC.	07/26/2017	50445	Technology and Software Supplies	144032	\$113.42
1000680	SUMTER SCHOOL DISTRICT	07/26/2017	50720	Transits	144034	\$1,269.86
1010870	TD BANK, NA	07/26/2017	50332	Travel - Lodging	144035	\$1,734.88
1010870	TD BANK, NA	07/26/2017	50332	Travel - Out-of-Co Mileage, Incidentals	144035	\$164.90
1009913	TD CONVENTION CENTER	07/26/2017	50399	Miscellaneous Purchased Services	144036	\$7,600.00
1006494	THE BILTMORE COMPANY	07/26/2017	50660	Pupil Activity	144037	\$5,975.05
1006747	THERAPY SHOPPE, INC.	07/26/2017	50410	Supplies	144038	\$1,436.16
1001467	U S POSTMASTER	07/26/2017	50410	Supplies	144040	\$196.00
1015163	UPSTATE GRADING & ENGINEERING	07/26/2017	50520	ConstructionServices Buildings Capitalize	144041	\$53,111.84
1000519	VALUE TEXTILES INC	07/26/2017	20410	Inventory Recd not Vouchered	144043	\$7,181.50
1006819	W W WILLIAMS	07/26/2017	50410	Supplies-Vehicle Supplies	144046	\$1,866.31
1044574	WOODS SERVICES. INC	07/26/2017	50313	Student Services	144048	\$7,263.52
1008555	ST FRANCIS PHYSICIAN SERVICES	07/26/2017	50395	Other Professional and Technical Services	144049	\$103.82
1001711	YOUNG OFFICE ENVIRONMENTS	07/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144050	\$7,395.00
1012825	YOUNG TRANSPORTATION	07/26/2017	50660	Pupil Activity	144051	\$11,105.00
1015159	UNITED REFRIGERATION INC	07/27/2017	50323	Repairs and Maintenance Services	75619	\$861.31
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/28/2017	50720	Transits	616	\$1,037.13
1002934	LEGACY CHARTER SCHOOL	07/28/2017	50720	Transits	617	\$5,780.44
1003233	BRASHIER MID COLLEGE CHARTER	07/28/2017	50720	Transits	618	\$1,053.66

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004436	GREER MIDDLE COLLEGE CHARTER S	07/28/2017	50720	Transits	619	\$1,101.61
1002934	LEGACY CHARTER SCHOOL	07/31/2017	50720	Transits	621	\$4,291.27
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/31/2017	50720	Transits	622	\$7,150.00
1001281	MEYER CENTER	07/31/2017	50720	Transits	623	\$100,877.69
1000721	FORMS & SUPPLY, INC.	07/31/2017	50410	Supplies	75620	\$209.18
1002022	CHICK-FIL-A	07/31/2017	50460	Food Purchases	75621	\$1,020.60
1011188	GENERAL SALES CO	07/31/2017	10290	Asset Clearing	75623	\$22,151.88
1011188	GENERAL SALES CO	07/31/2017	50540	Equipment Under 5000	75623	\$3,639.93
1013600	PIEDMONT COCA-COLA BOTTLING	07/31/2017	50460	Food Purchases	75624	\$568.29
1014793	PYE-BARKER FIRE & SAFETY, INC	07/31/2017	50323	Repairs and Maintenance Services	75625	\$9,750.00
1015159	UNITED REFRIGERATION INC	07/31/2017	50323	Repairs and Maintenance Services	75626	\$671.68
1005627	HOBART CORPORATION	07/31/2017	50323	Repairs and Maintenance Services	75627	\$450.00
				Total		#####

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Post Date	Amount	Vendor Name
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$268.06	TRANE SUPPLY-115413
7/3/2017	\$206.70	CORBIN TURF ONAMENTAL SUP
7/3/2017	\$23.10	FOOD COURT - SPORTS
7/3/2017	\$0.10	INTERNATIONAL TRANSACTION
7/3/2017	\$6,579.85	DMI DELL K-12 REL
7/3/2017	\$213.70	L FISHMAN AND SON BRANCH
7/3/2017	\$173.95	FOOD COURT - SPORTS
7/3/2017	\$421.01	CAMPBELL INC
7/3/2017	\$253.94	SHERATON DOLPHIN DINING
7/3/2017	\$27.00	BUDGET RENT ACAR TOLLS
7/3/2017	\$1,060.08	HYATT HOTELS SAN ANTONIO
7/3/2017	\$938.68	ST ANTHONY HOTEL
7/3/2017	\$1,214.53	BALLENTINE EQUIPMENT CO I
7/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$704.01	ST ANTHONY HOTEL
7/3/2017	\$699.00	AMAZON MKTPLACE PMTS
7/3/2017	\$9.12	THE HOME DEPOT #1127
7/3/2017	\$132.84	UNITED CHEMICAL & SUPP
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$1,181.37	HOMES TO SUITES BY HILTON
7/3/2017	\$308.19	AMAZON MKTPLACE PMTS
7/3/2017	\$9.73	PROVINCIA ROMANA DEI F
7/3/2017	\$537.54	STAYBRIDGE SUITES
7/3/2017	\$111.29	GOS// GREENVILLE OFFICE S
7/3/2017	\$4,395.18	BRIDGETEK SOLUTION LLC
7/3/2017	\$309.99	POWER EQUIP DIRECT
7/3/2017	\$938.68	ST ANTHONY HOTEL
7/3/2017	\$263.70	AMAZON MKTPLACE PMTS
7/3/2017	\$18.96	SAMS CLUB #8278
7/3/2017	\$16.03	FIUMICINO AEROPORTO SS
7/3/2017	\$18,210.52	GUIDANCE SOFTWARE INC
7/3/2017	\$0.16	INTERNATIONAL TRANSACTION
7/3/2017	\$69.86	THE HOME DEPOT #1104
7/3/2017	\$134.04	FRODO'S PIZZA
7/3/2017	\$888.57	HOMES TO SUITES BY HILTON
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$387.96	TRANE SUPPLY-115413
7/3/2017	\$51.20	HOLDER ELECTRIC SUPPLY
7/3/2017	\$210.64	JIMMY JOHNS # 1423
7/3/2017	\$1,533.82	DMI DELL K-12 REL
7/3/2017	\$37.09	VERIZON WRLS 73052-01
7/3/2017	\$54.70	WEIGELS #48 Q88
7/3/2017	\$1,491.46	CREGGER COMPANY 2
7/3/2017	\$222.50	THE SYSTEM DEPOT
7/3/2017	\$35.88	BEEF JERKY OUTLET GREENVI
7/3/2017	\$171.30	AMAZON MKTPLACE PMTS
7/3/2017	\$292.36	SMITH TURF & IRRIGATION L

Post Date	Amount	Vendor Name
7/3/2017	\$121.68	GOPHER SPORT
7/3/2017	\$517.00	RFC DISNEY ANIMAL REST
7/3/2017	\$704.01	ST ANTHONY HOTEL
7/3/2017	(\$253.53)	TAZIKIS MEDITERRANEAN CAF
7/3/2017	\$230.00	JARMON D AND Q TRANSPORT
7/3/2017	(\$105.74)	CREGGER COMPANY 2
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$94.32	MARIETTA LAWN & GARDEN
7/3/2017	\$18.88	Amazon.com
7/3/2017	\$34.38	QT 1114 97011142
7/3/2017	\$1,087.56	JOHNSTONE SUPPLY
7/3/2017	\$60.79	MCMaster-CARR
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$1,060.08	HYATT HOTELS SAN ANTONIO
7/3/2017	\$228.28	OMNI ATLANTA CNN
7/3/2017	\$167.19	VISTAPR VistaPrint.com
7/3/2017	\$750.00	DMI DELL K-12 REL
7/3/2017	\$27.00	WEIGELS #48 Q88
7/3/2017	\$938.68	ST ANTHONY HOTEL
7/3/2017	\$10,053.12	DMI DELL K-12 REL
7/3/2017	\$19.28	BLACK ELECTRICAL SUPPLY I
7/3/2017	\$4,545.33	BRIDGETEK SOLUTION LLC
7/3/2017	\$36.83	AMAZON MKTPLACE PMTS
7/3/2017	\$779.42	DMI DELL K-12 REL
7/4/2017	\$54.38	UNITED REFRIG INC 487
7/4/2017	\$48.65	IN NICHOLS DECAL SHOP
7/4/2017	\$214.84	COLUMBIA HARBOR HOU
7/4/2017	\$23.57	JOHNSTONE SUPPLY
7/4/2017	\$289.95	SP SENSORYEDGE
7/4/2017	\$142.63	FOOD COURT - SPORTS
7/4/2017	\$256.40	BREAKOUT GAMES
7/4/2017	\$81.90	AMAZON MKTPLACE PMTS
7/4/2017	\$30.81	SOUTHEASTERN ELECTRICAL D
7/4/2017	\$21.06	COLUMBIA HARBOR HOU
7/4/2017	\$57.95	AAA SUPPLY INC
7/4/2017	\$46.17	GREENVILLE FENCE CO
7/4/2017	\$52.34	UNITED REFRIG INC 487
7/4/2017	\$298.80	AMAZON MKTPLACE PMTS
7/4/2017	\$731.40	OMNI CHEER
7/4/2017	\$535.50	STUDIES WEEKLY
7/4/2017	\$280.53	WM SUPERCENTER #3192
7/4/2017	\$34.38	AMAZON MKTPLACE PMTS
7/4/2017	\$807.72	JOHNSTONE SUPPLY
7/4/2017	\$80.11	AMAZON MKTPLACE PMTS
7/4/2017	\$225.00	SQ PHILIP GARCIA S
7/4/2017	\$253.11	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$209.27	PPG PAINTS 9388
7/4/2017	(\$104.94)	AmazonPrime Membership
7/4/2017	\$11.45	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$8.85	MURPHY5670ATWALMART
7/4/2017	\$2,794.96	GREENVILLE OFFICE SUPPLY
7/4/2017	\$30.45	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
7/4/2017	\$51.61	LOWES #00667
7/4/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$61.38	JOHNSTONE SUPPLY
7/4/2017	\$323.68	SHERWIN WILLIAMS 702735
7/4/2017	\$74.77	AAA SUPPLY INC
7/4/2017	\$22.19	FERGUSON ENT #43
7/4/2017	\$18.29	NAVONA SUITE
7/4/2017	\$83.50	IN BURRIS COMPUTER FORMS
7/4/2017	\$15.84	PPG PAINTS 9388
7/4/2017	\$42.64	ADAFRUIT INDUSTRIES
7/4/2017	\$1.39	CHIPOTLE 2389
7/4/2017	\$6.03	ADVANCE AUTO PARTS #5440
7/4/2017	\$9.88	AMAZON SERVICES-KINDLE 86
7/4/2017	\$17.14	OPERA S.M. DEL FIORE
7/4/2017	\$193.30	UNITED REFRIG INC 487
7/4/2017	\$0.17	INTERNATIONAL TRANSACTION
7/4/2017	\$13.42	FOOD COURT - SPORTS
7/4/2017	\$187.28	BATTERY SPECIALISTS
7/4/2017	\$207.96	AMAZON MKTPLACE PMTS
7/4/2017	\$53.84	CHARTER COMM
7/4/2017	\$110.00	MOTOROLA SOLUTIONS INC
7/4/2017	\$174.89	LOWES #00667
7/4/2017	\$238.00	CARSONS NUT BOLT AND TOOL
7/4/2017	\$7.12	AMAZON MKTPLACE PMTS
7/4/2017	\$10.15	Amazon.com
7/4/2017	\$126.72	IKEA HOME SHOPPING
7/4/2017	\$267.23	COSMIC RAY'S STARLI
7/4/2017	\$134.46	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$34.72	CAROLINA BIOLOGIC SUPPLY
7/4/2017	\$134.46	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$149.00	SMORE.COM
7/4/2017	\$107.59	CHIPOTLE 2389
7/4/2017	\$0.18	INTERNATIONAL TRANSACTION
7/4/2017	\$509.90	AMAZON MKTPLACE PMTS
7/4/2017	\$57.62	LOWES #01983
7/4/2017	\$556.63	4IMPRINT
7/4/2017	\$126.14	AMAZON MKTPLACE PMTS
7/4/2017	\$67.96	AMAZON MKTPLACE PMTS
7/4/2017	\$90.93	SIGNLETTERDEPOT.COM
7/4/2017	\$41.36	TOTAL MAINTENANCE SOLUTIO
7/4/2017	\$12.23	SHERWIN WILLIAMS 702145
7/4/2017	(\$409.20)	WESTIN (WESTIN HOTELS)
7/4/2017	\$115.43	SOUTHEASTERN ELECTRICAL D
7/5/2017	\$21.20	HAMRICKS OF EAST GREENVIL
7/5/2017	\$26.97	AMAZON MKTPLACE PMTS
7/5/2017	\$53.51	DNI AUTO PARTS
7/5/2017	\$235.04	PAYPAL ARMANNIADRI
7/5/2017	\$71.21	5GUYS 1714 QSR
7/5/2017	\$201.58	DISH NETWORK-ONE TIME
7/5/2017	\$65.13	FOOD COURT - SPORTS
7/5/2017	\$135.12	WW GRAINGER
7/5/2017	\$32.27	DNI AUTO PARTS
7/5/2017	\$777.12	ATLANTA MARRIOTT CENTU

Post Date	Amount	Vendor Name
7/5/2017	\$570.28	DMI DELL K-12 REL
7/5/2017	\$122.24	LOWES #01983
7/5/2017	\$52.32	AC MOORE STR 58
7/5/2017	\$195.61	CONTINENTAL ENGINE
7/5/2017	\$76.20	FOOD COURT - SPORTS
7/5/2017	\$82.58	HOBBY LOBBY #395
7/5/2017	\$5,850.75	ACCUFAX
7/5/2017	\$33.56	DNI AUTO PARTS
7/5/2017	\$4,144.60	DMI DELL K-12 REL
7/5/2017	\$134.61	STAPLES 00108688
7/5/2017	\$178.99	SHERWIN WILLIAMS 702785
7/5/2017	\$36.00	THE HOME DEPOT #1104
7/5/2017	\$278.32	STAPLES DIRECT
7/5/2017	\$4.91	5GUYS 1714 QSR
7/5/2017	\$40.16	SHERWIN WILLIAMS 702785
7/5/2017	\$159.47	STAPLES DIRECT
7/5/2017	\$30.14	VZWRLSS APOCC VISE
7/5/2017	\$30.14	VZWRLSS APOCC VISE
7/5/2017	\$102.52	WW GRAINGER
7/5/2017	\$4.59	ZAXBY'S #45401
7/5/2017	\$1,145.87	LAKESHORE LEARNING MATER
7/5/2017	\$167.89	CALLOWAY HOUSE
7/5/2017	\$40.92	HOLDER ELECTRIC SUPPLY
7/5/2017	\$50.69	WHITE BROS OF GREENV
7/5/2017	\$922.87	SMITH TURF & IRRIGATION L
7/5/2017	\$1,267.21	WHITE BROS OF GREENV
7/5/2017	\$248.93	AMAZON.COM AMZN.COM/BILL
7/5/2017	\$133.90	ZAXBY'S #45401
7/5/2017	\$21.19	STAPLES 00108688
7/5/2017	\$1,149.00	WWW.NEWEGGBUSINESS.COM
7/5/2017	\$56.08	THE HOME DEPOT #1124
7/5/2017	\$113.06	TRANE SUPPLY-115413
7/5/2017	\$20.19	STAPLES DIRECT
7/5/2017	\$4.91	5GUYS 1714 QSR
7/5/2017	\$505.67	HOLDER ELECTRIC SUPPLY
7/6/2017	\$594.96	GREENVILLE WATER SYSTEM
7/6/2017	\$101.14	SAMS CLUB #8278
7/6/2017	\$1,745.03	CAMCOR, INC.
7/6/2017	\$471.83	DBC BLICK ART MATERIAL
7/6/2017	\$28.95	PAYPAL LPINDUSTRIE
7/6/2017	\$39.33	AAA SUPPLY INC
7/6/2017	\$959.88	AMAZON MKTPLACE PMTS
7/6/2017	\$16.94	GREENVILLE WATER SYSTEM
7/6/2017	\$182.41	INGLES MARKETS #69
7/6/2017	\$67.35	BAKER DISTRIBUTING #578
7/6/2017	\$12.94	SAMSClub #8278
7/6/2017	\$14.78	PALAZZO PITTI BIGLIETT
7/6/2017	\$116.00	JUNIOR LIBRARY GUI
7/6/2017	\$3,344.35	GREENVILLE WATER SYSTEM
7/6/2017	\$5.55	AAA SUPPLY INC
7/6/2017	\$181.36	SHERWIN WILLIAMS 702785
7/6/2017	\$1,084.46	GREENVILLE WATER SYSTEM
7/6/2017	\$611.38	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/6/2017	\$246.96	SOCIAL STUDIES SCH SRV
7/6/2017	\$200.55	Amazon.com
7/6/2017	\$44.80	AMAZON MKTPLACE PMTS
7/6/2017	\$371.68	Really Good
7/6/2017	\$425.18	SHERWIN WILLIAMS 702735
7/6/2017	\$250.00	ROCHESTER 100, INC
7/6/2017	\$262.88	S BATSON INC
7/6/2017	\$30.19	WM SUPERCENTER #640
7/6/2017	\$675.66	GREENVILLE WATER SYSTEM
7/6/2017	\$0.07	INTERNATIONAL TRANSACTION
7/6/2017	\$148.39	OREILLY AUTO #4569
7/6/2017	\$644.79	GREENVILLE WATER SYSTEM
7/6/2017	\$65.00	HAWKINS TOWING
7/6/2017	\$5.82	TRACTOR-SUPPLY-CO #0474
7/6/2017	\$847.97	AUTOZONE #0163
7/6/2017	\$75.00	NCS GED EXAM
7/6/2017	\$44.96	GREENVILLE WATER SYSTEM
7/6/2017	\$226.19	GREENVILLE WATER SYSTEM
7/6/2017	\$713.86	AMAZON MKTPLACE PMTS
7/6/2017	\$195.00	SCSBA ONLINE
7/6/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/6/2017	\$6.78	GREENVILLE WATER SYSTEM
7/6/2017	\$1,025.00	CTR ADVNMENT STUDY
7/6/2017	\$611.93	GREENVILLE WATER SYSTEM
7/6/2017	\$852.69	GREENVILLE WATER SYSTEM
7/6/2017	\$59.80	AMAZON MKTPLACE PMTS
7/6/2017	\$1,498.84	AUTOZONE #0163
7/6/2017	\$243.43	GREENVILLE WATER SYSTEM
7/6/2017	\$75.00	NCS GED EXAM
7/6/2017	\$452.48	GREENVILLE WATER SYSTEM
7/6/2017	\$34.79	SHERWIN WILLIAMS 702194
7/6/2017	\$10.45	JOHNSTONE SUPPLY
7/6/2017	\$44.85	Amazon.com
7/6/2017	\$18.47	FASTENAL COMPANY01
7/6/2017	\$891.77	GREENVILLE WATER SYSTEM
7/6/2017	\$19.47	VISTAPR VistaPrint.com
7/6/2017	\$456.26	OFFICESUPPLYINC.COM
7/6/2017	\$8.99	AMAZON MKTPLACE PMTS
7/6/2017	\$451.66	GREENVILLE WATER SYSTEM
7/6/2017	\$108.23	GREENVILLE WATER SYSTEM
7/6/2017	(\$300.00)	PAY HOMEAWAY HA-LV85VM
7/6/2017	\$364.09	CELABS
7/6/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/6/2017	\$0.15	INTERNATIONAL TRANSACTION
7/6/2017	\$251.30	GREENVILLE WATER SYSTEM
7/6/2017	\$76.75	IKEA HOME SHOPPING
7/6/2017	\$1,303.15	GREENVILLE WATER SYSTEM
7/6/2017	\$194.90	LANDSCAPERS SUPPLY OF GR
7/6/2017	\$55.53	GREENVILLE WATER SYSTEM
7/6/2017	\$690.09	GREENVILLE WATER SYSTEM
7/6/2017	\$6.78	GREENVILLE WATER SYSTEM
7/6/2017	\$49.39	GREENVILLE WATER SYSTEM
7/6/2017	\$692.89	PRESENTATION SYSTEMS SO

Post Date	Amount	Vendor Name
7/6/2017	\$736.90	GREENVILLE WATER SYSTEM
7/6/2017	\$61.75	JAGUAR EDUCATIONAL
7/6/2017	\$30.08	VZWRLSS APOCC VISB
7/6/2017	\$348.37	GREENVILLE WATER SYSTEM
7/6/2017	\$1,231.12	AMAZON MKTPLACE PMTS
7/6/2017	\$29.99	AMAZON MKTPLACE PMTS
7/6/2017	\$344.70	SHERWIN WILLIAMS 702735
7/6/2017	\$381.29	GREENVILLE WATER SYSTEM
7/6/2017	\$21.99	AMAZON MKTPLACE PMTS
7/6/2017	\$538.01	CAMCOR, INC.
7/6/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/6/2017	\$391.32	GREENVILLE WATER SYSTEM
7/6/2017	\$835.14	GREENVILLE WATER SYSTEM
7/6/2017	\$612.00	STUDIES WEEKLY
7/6/2017	\$142.72	LOWES #00528
7/6/2017	\$921.88	GREENVILLE WATER SYSTEM
7/6/2017	\$6.82	BIGLIETT PALAZZO DAVAN
7/6/2017	\$174.46	GREENVILLE WATER SYSTEM
7/6/2017	\$157.04	CRESCENT SUPPLY COMPANY I
7/6/2017	\$1,025.00	CTR ADVNMENT STUDY
7/6/2017	\$100.05	HD SUPPLY WATERWORKS 551
7/6/2017	\$90.67	COOK AND BOARDMAN
7/6/2017	\$16.66	LOWES #01718
7/6/2017	\$153.98	HAJOCA TAYLORS 72
7/6/2017	\$471.89	GREENVILLE WATER SYSTEM
7/6/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/6/2017	\$10.78	MICHAELS STORES 6001
7/6/2017	\$37.74	GREENVILLE WATER SYSTEM
7/6/2017	\$594.19	GREENVILLE WATER SYSTEM
7/6/2017	\$1,291.05	GREENVILLE WATER SYSTEM
7/6/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/6/2017	\$460.51	HAJOCA TAYLORS 72
7/6/2017	\$1,520.82	GREENVILLE WATER SYSTEM
7/6/2017	\$104.90	LOWES #00667
7/6/2017	\$83.50	IN BURRIS COMPUTER FORMS
7/6/2017	\$604.02	GREENVILLE WATER SYSTEM
7/6/2017	\$308.81	HAJOCA TAYLORS 72
7/6/2017	\$445.50	TME TIME EDUCATION
7/6/2017	\$78.16	FASTENAL COMPANY01
7/6/2017	\$742.94	GREENVILLE WATER SYSTEM
7/6/2017	\$100.00	QT 1145 97011456
7/6/2017	\$31.78	LOWES #00667
7/6/2017	\$50.31	LOWES #00667
7/6/2017	\$74.16	PPG PAINTS 9388
7/6/2017	\$8.14	AMAZON MKTPLACE PMTS
7/6/2017	\$719.54	GREENVILLE WATER SYSTEM
7/6/2017	\$85.64	AMAZON MKTPLACE PMTS
7/6/2017	\$457.21	WAL-MART #0640
7/7/2017	\$43.39	HAJOCA TAYLORS 72
7/7/2017	\$506.70	HAJOCA TAYLORS 72
7/7/2017	\$647.20	GOS// GREENVILLE OFFICE S
7/7/2017	\$245.55	LAKESHORE LEARNING MATER
7/7/2017	\$188.00	Really Good

Post Date	Amount	Vendor Name
7/7/2017	\$68.00	SPINX #191
7/7/2017	\$79.15	Amazon.com
7/7/2017	\$51.46	ADVANCE AUTO PARTS #5440
7/7/2017	(\$200.98)	TRANE SUPPLY-115413
7/7/2017	\$51.86	LOWES #00667
7/7/2017	\$185.00	DUNK PYE TRUCK SALES&SE
7/7/2017	\$13.94	AMAZON MKTPLACE PMTS
7/7/2017	\$995.75	AMAZON MKTPLACE PMTS
7/7/2017	\$65.21	STAPLES 00108688
7/7/2017	\$270.86	LAKESHORE LEARNING MATER
7/7/2017	\$39.23	CHARTER COMM
7/7/2017	\$31.79	STAPLES DIRECT
7/7/2017	\$108.51	DISPLAYS2GO
7/7/2017	\$31.72	STAPLES DIRECT
7/7/2017	\$246.66	IN NICHOLS DECAL SHOP
7/7/2017	\$24.75	IN NICHOLS DECAL SHOP
7/7/2017	\$899.10	GALLUP INC
7/7/2017	\$120.14	STAPLS7179192013000001
7/7/2017	\$8.54	CRESCENT SUPPLY COMP INC
7/7/2017	\$1,301.74	UNITED RENTALS
7/7/2017	\$366.55	BARNES&NOBLE.COM-BN
7/7/2017	\$390.00	SCSBA ONLINE
7/7/2017	\$224.34	AMAZON MKTPLACE PMTS
7/7/2017	\$159.95	PLANK ROAD PUBLISHING
7/7/2017	\$276.96	FAST SIGNS
7/7/2017	\$75.69	WM SUPERCENTER #2265
7/7/2017	\$42.38	Discount School Supply
7/7/2017	\$15.00	BB BOY SCOUTS OF AMER
7/7/2017	\$100.53	ZOE'S KITCHEN GRE
7/7/2017	(\$523.22)	UNITED RENTALS
7/7/2017	\$7,611.66	DMI DELL K-12 REL
7/7/2017	\$11.61	LOWES #01718
7/7/2017	\$444.30	STAPLES 00118018
7/7/2017	\$618.78	CREGGER COMPANY 2
7/7/2017	\$60.27	GREENVILLE TURF AND TRACT
7/7/2017	\$52.11	DNI AUTO PARTS
7/7/2017	\$16.31	AMAZON MKTPLACE PMTS
7/7/2017	\$94.16	CHARTER COMM
7/7/2017	\$125.00	RAPIDWRISTBANDS.COM
7/7/2017	\$1,259.98	VISTAPR VistaPrint.com
7/7/2017	\$529.31	STAPLS7179189320000001
7/7/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/7/2017	\$9.54	WILSONS 5 CENT TO ONE DOL
7/7/2017	\$936.00	CROWN TROPHY
7/7/2017	\$49.25	LOWES #00667
7/7/2017	\$41.89	TRANE SUPPLY-115413
7/7/2017	\$621.92	JEFF LYNCH APPLIANCE AND
7/7/2017	\$74.45	I SENT FLOWERS
7/7/2017	\$10.85	WM SUPERCENTER #5487
7/7/2017	\$195.00	WEST COAST LANYARDS
7/7/2017	\$22.95	AMERICAN GIRL MAGAZINE
7/7/2017	\$161.50	TEACHERSPAYTEACHERS.COM
7/7/2017	\$16.50	PANERA BREAD #859

Post Date	Amount	Vendor Name
7/7/2017	(\$40.26)	LOWES #00667
7/7/2017	\$127.08	AMAZON MKTPLACE PMTS
7/7/2017	\$309.98	SP KIDCARPET.COM
7/7/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/7/2017	\$14.25	USPS KIOSK 4556809550
7/7/2017	\$255.00	BB CHILDREN'S MUSEUM
7/7/2017	\$55.00	THE HOME DEPOT #1119
7/7/2017	\$109.23	DNI AUTO PARTS
7/7/2017	\$228.28	OMNI ATLANTA CNN
7/7/2017	\$9,318.87	EAP CONSULTANTS
7/7/2017	\$6.75	ADVANCE AUTO PARTS #5440
7/7/2017	\$770.25	PERSONALITY PROFILE SO
7/7/2017	\$159.00	DMI DELL K-12 REL
7/7/2017	\$49.30	LOWES #00528
7/7/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/7/2017	\$36.44	STAPLES DIRECT
7/7/2017	\$912.50	ROCHESTER 100, INC
7/7/2017	\$9.94	WILSONS 5 CENT TO ONE DOL
7/7/2017	\$16.65	BENSON CHRYSLER PLYMOUTH
7/7/2017	\$490.44	ADVANCE AUTO PARTS #5440
7/7/2017	\$2,640.00	MAIN STREET MUSIC
7/7/2017	\$192.00	TEACHERSPAYTEACHERS.COM
7/7/2017	\$65.00	HAWKINS TOWING
7/7/2017	\$87.98	LEGO EDUCATION
7/7/2017	\$456.86	METROCON INC (TRAVELER'S
7/7/2017	\$58.08	WEST COAST LANYARDS
7/7/2017	\$155.93	HOLDER ELECTRIC SUPPLY
7/7/2017	\$347.19	HERITAGE FOOD SERVICE GRO
7/7/2017	\$440.00	THE GRAPHIC COW GRAPHIC
7/7/2017	\$187.66	INSPIREYOURPEOPLE.COM
7/7/2017	\$119.84	WW GRAINGER
7/7/2017	\$255.20	LEGO EDUCATION
7/7/2017	\$48.72	Scholastic Education
7/7/2017	\$82.42	LOWES #00528
7/7/2017	\$74.20	HEATHERLY BROTHERS AUTO S
7/7/2017	\$1,583.01	HUDL
7/7/2017	\$42.19	LOWES #01718
7/7/2017	\$876.50	UMX INC (800)921-5523
7/7/2017	\$430.30	GOODWAY TECHNOLOGIES
7/7/2017	\$142.98	OTC BRANDS, INC.
7/7/2017	\$643.00	USPS PO 4536260275
7/7/2017	\$151.26	WILSONS 5 CENT TO ONE DOL
7/7/2017	\$50.29	DNI AUTO PARTS
7/7/2017	(\$4.94)	STAPLS7178813765001001
7/7/2017	\$23.70	STAPLS7178813765000001
7/7/2017	\$700.00	TEACHERS COUNCIL INC
7/7/2017	\$53.06	SPECIALTY STEELS 1
7/7/2017	\$154.75	STAPLS7179167227000001
7/7/2017	\$1,201.99	FORMS AND SUPPLY - AOPD
7/7/2017	\$300.00	IN RAPTOR TECHNOLOGIES,
7/7/2017	\$67.80	SHERWIN WILLIAMS 702785
7/7/2017	\$10.60	IN NICHOLS DECAL SHOP
7/7/2017	\$248.00	CHD DALLASMIDWEST.COM

Post Date	Amount	Vendor Name
7/7/2017	\$311.55	Really Good
7/7/2017	\$3.65	AMAZON MKTPLACE PMTS
7/7/2017	\$74.17	OREILLY AUTO #4569
7/7/2017	\$17.76	TOTAL MAINTENANCE SOLUTIO
7/7/2017	\$12.02	AMAZON MKTPLACE PMTS
7/7/2017	\$15.71	DBC BLICK ART MATERIAL
7/7/2017	\$20.00	CARSONS NUT BOLT AND TOOL
7/7/2017	\$42.36	ADVANCE AUTO PARTS #5440
7/7/2017	\$46.81	PUBLIX #613
7/7/2017	\$27.56	AMAZON MKTPLACE PMTS
7/7/2017	\$4,450.96	NBF NATL BIZ FURNITURE
7/7/2017	\$414.00	BSN SPORT SUPPLY GROUP
7/7/2017	\$47.25	LOWES #00667
7/7/2017	\$16.57	LOWES #00667
7/7/2017	\$317.88	CHEERLEADING COMPANY
7/7/2017	\$22.26	DOLLAR TREE
7/7/2017	\$24.86	USPS PO 4581800681
7/7/2017	\$95.48	SMITH TURF & IRRIGATION L
7/7/2017	\$119.83	VISION SCREENPRINTING AND
7/7/2017	\$1,288.00	ESGI
7/7/2017	\$1,450.00	MAIN STREET MUSIC
7/7/2017	\$199.97	FERGUSON ENT #43
7/7/2017	\$38.18	LOWES #01718
7/7/2017	\$577.41	IN NATIONAL SCHOOL FORMS
7/7/2017	\$20.51	LOWES #01983
7/7/2017	\$53.28	THE HOME DEPOT #1126
7/7/2017	\$457.99	TRANE SUPPLY-115413
7/7/2017	\$43.74	LOWES #01718
7/7/2017	\$95.34	STAPLES DIRECT
7/7/2017	\$49.90	THE HOME DEPOT #1127
7/7/2017	\$1,125.86	Jones School Supply Co.,
7/7/2017	\$156.36	AMERICAN WHISTLE CORPORAT
7/7/2017	\$31.79	OREILLY AUTO #1448
7/10/2017	\$439.80	AMAZON MKTPLACE PMTS
7/10/2017	\$100.17	QUILL CORPORATION
7/10/2017	\$1,475.00	HYDROTEX PARTNERS, LTD
7/10/2017	\$212.00	SQ WHISPERING PINES
7/10/2017	\$89.97	AMAZON MKTPLACE PMTS
7/10/2017	\$13.73	MUSEO FORTUNY
7/10/2017	\$41.84	DBC BLICK ART MATERIAL
7/10/2017	\$4.30	J W PEPPER AND SON INC
7/10/2017	\$306.34	DNI AUTO PARTS
7/10/2017	\$44.03	CORNER MART #53
7/10/2017	\$500.00	CENTER OF INTERACTIVE
7/10/2017	\$84.92	OTC BRANDS, INC.
7/10/2017	\$15.23	THOMAS CREEK BAR
7/10/2017	\$137.94	CREGGER COMPANY 2
7/10/2017	\$474.16	SCHOOL OUTFITTERS
7/10/2017	\$108.09	PUBLIX 035
7/10/2017	\$81.41	BROWN FEED & SEED STORE
7/10/2017	\$0.14	INTERNATIONAL TRANSACTION
7/10/2017	\$57.87	J.W. VAUGHAN CO. INC.
7/10/2017	\$199.34	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/10/2017	\$100.00	GEORGIA AQUARIUM INC
7/10/2017	\$69.47	HOLDER ELECTRIC SUPPLY
7/10/2017	\$553.70	PROSOURCE #1
7/10/2017	\$153.45	SCHOOL NURSE SUPPLY INC
7/10/2017	\$825.02	VIRCO INC.
7/10/2017	\$115.47	BI-LO GROCERY #5661
7/10/2017	\$291.50	IN MOONVILLE SIGNS, INC
7/10/2017	\$23.95	HOLDER ELECTRIC SUPPLY
7/10/2017	\$24.26	STAPLS717922575000001
7/10/2017	\$250.66	AMAZON MKTPLACE PMTS
7/10/2017	\$59.19	WAL-MART #2265
7/10/2017	\$215.55	WYNDHAM CHARLESTON
7/10/2017	\$815.45	GOS// GREENVILLE OFFICE S
7/10/2017	\$25.72	Amazon.com
7/10/2017	\$450.00	GREATER GREENVILLE CHAMBE
7/10/2017	\$314.93	AMAZON MKTPLACE PMTS
7/10/2017	\$17.35	HOBBY LOBBY #0318
7/10/2017	\$137.94	CREGGER COMPANY 2
7/10/2017	\$324.47	AMAZON MKTPLACE PMTS
7/10/2017	\$579.59	LAKESHORE LEARNING MATER
7/10/2017	\$214.02	THE BOOKSOURCE
7/10/2017	\$255.20	LEGO EDUCATION
7/10/2017	\$158.31	AMAZON MKTPLACE PMTS
7/10/2017	\$53.13	THE BOOKSOURCE
7/10/2017	\$10.69	ROBERTSONS ACE
7/10/2017	\$1,237.82	POSITIVE PROMOTIONS INC
7/10/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/10/2017	\$57.22	STAPLES 00118018
7/10/2017	\$15.55	STAPLES DIRECT
7/10/2017	\$183.76	KEURIG GREEN MOUNTAIN
7/10/2017	\$124.75	TRACTOR-SUPPLY-CO #0474
7/10/2017	\$127.94	SCHOOL OUTFITTERS
7/10/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
7/10/2017	\$412.44	BARNES & NOBLE #2221
7/10/2017	\$759.65	SHERATON DENVER
7/10/2017	\$474.54	Amazon.com
7/10/2017	\$38.54	HOLDER ELECTRIC SUPPLY
7/10/2017	\$5.99	AMAZON MKTPLACE PMTS
7/10/2017	\$35.32	AMAZON MKTPLACE PMTS
7/10/2017	\$5.00	AMAZON MKTPLACE PMTS
7/10/2017	\$59.42	THE HOME DEPOT #1127
7/10/2017	\$194.34	SAMSClub.COM
7/10/2017	\$19.01	AC MOORE STR 58
7/10/2017	\$186.43	BSN SPORT SUPPLY GROUP
7/10/2017	\$192.98	AMAZON MKTPLACE PMTS
7/10/2017	\$315.30	STAPLS717922575000002
7/10/2017	\$46.64	DOLLAR TREE
7/10/2017	\$0.29	INTERNATIONAL TRANSACTION
7/10/2017	\$45.70	IN SCHOOL SPOT
7/10/2017	\$12.72	AMAZON MKTPLACE PMTS
7/10/2017	\$579.80	AMAZON MKTPLACE PMTS
7/10/2017	\$119.95	AMAZON MKTPLACE PMTS
7/10/2017	\$326.95	WHCAMERA&TELESCOPE MOTO

Post Date	Amount	Vendor Name
7/10/2017	\$16.48	MCMASTER-CARR
7/10/2017	\$13.54	PROSOURCE #1
7/10/2017	\$42.37	Amazon.com
7/10/2017	\$73.70	PIONEER VALLEY BOOKS
7/10/2017	\$30.09	SHERWIN WILLIAMS 702342
7/10/2017	\$568.20	SOUTHEASTERN PAPER GRO
7/10/2017	\$62.45	OTC BRANDS, INC.
7/10/2017	\$137.94	CREGGER COMPANY 2
7/10/2017	\$50.00	UNITED 0162609928781
7/10/2017	\$59.39	OTC BRANDS, INC.
7/10/2017	\$204.83	AMAZON MKTPLACE PMTS
7/10/2017	\$411.62	STAPLES 00118018
7/10/2017	\$183.05	AMAZON MKTPLACE PMTS
7/10/2017	\$50.00	IN RAPTOR TECHNOLOGIES,
7/10/2017	\$148.93	MARIETTA LAWN & GARDEN
7/10/2017	\$559.68	SSI EPSCC
7/10/2017	\$40.68	HOBBY LOBBY #0318
7/10/2017	\$217.85	WWW.BRIDGEMWAYID.COM
7/10/2017	\$671.23	NATIONAL PEN CO LLC
7/10/2017	\$110.93	HERITAGE FOOD SERVICE GRO
7/10/2017	\$519.47	HERALD OFFICE SUPPLY INC
7/10/2017	\$0.40	INTERNATIONAL TRANSACTION
7/10/2017	\$97.30	Really Good
7/10/2017	\$248.66	SSI SCHOOL SPECIALTY
7/10/2017	\$25.00	DELTA AIR Baggage Fee
7/10/2017	\$279.92	J.W. VAUGHAN CO. INC.
7/10/2017	\$21.10	WHOLEFDS WDF 10224
7/10/2017	\$1,899.50	AMERIZON WIRELESS-2
7/10/2017	\$137.94	CREGGER COMPANY 2
7/10/2017	\$1,178.82	CAROLINA BIOLOGIC SUPPLY
7/10/2017	\$75.00	UNITED 0162609808148
7/10/2017	\$718.14	AMAZON MKTPLACE PMTS
7/10/2017	\$25.43	Amazon.com
7/10/2017	\$407.72	HERITAGE FOOD SERVICE GRO
7/10/2017	\$7.99	APL ITUNES.COM/BILL
7/10/2017	\$53.39	SAMS CLUB #8278
7/10/2017	\$4,928.13	LAKESHORE LEARNING MATER
7/10/2017	\$40.28	TAXI SVC ST LOUIS
7/10/2017	\$18.92	AMAZON MKTPLACE PMTS
7/10/2017	\$22.50	SUPERSHUTTLE EXECUCARDIA
7/10/2017	\$112.16	IN BURRIS COMPUTER FORMS
7/10/2017	\$25.00	UNITED 0162609946962
7/10/2017	\$1,500.00	CHAMPION COACH INC
7/10/2017	\$890.40	HOLDER ELECTRIC SUPPLY
7/10/2017	(\$205.20)	MARRIOTT ST.LOUISGRAND
7/10/2017	\$344.78	SAMSCLUB #8278
7/10/2017	\$837.36	HD SUPPLY FACILITIES MAI
7/10/2017	\$137.94	CREGGER COMPANY 2
7/10/2017	\$1,558.00	ROBERT HALF INTL
7/10/2017	\$50.00	NUCLEO ICONS
7/10/2017	\$302.81	S&S WORLDWIDE-ONLINE
7/10/2017	\$72.41	HOLDER ELECTRIC SUPPLY
7/10/2017	\$10.15	Amazon.com

Post Date	Amount	Vendor Name
7/10/2017	\$103.50	AMAZON MKTPLACE PMTS
7/10/2017	\$218.89	SSI SCHOOL SPECIALTY
7/10/2017	\$53.50	AMAZON MKTPLACE PMTS
7/10/2017	\$491.63	THE SYSTEM DEPOT
7/10/2017	\$25.00	EXXONMOBIL 45638475
7/10/2017	\$91.73	COSTCO WHSE #1005
7/10/2017	\$912.36	SCANTRON CORPORATION
7/10/2017	\$129.00	KELVIN ELECTRONICS
7/10/2017	\$75.23	Discount School Supply
7/10/2017	\$83.50	IN BURRIS COMPUTER FORMS
7/10/2017	\$42.05	DOMINO'S 5623
7/10/2017	\$87.56	BATTERY SPECIALISTS
7/10/2017	\$372.41	TRANE SUPPLY-115413
7/10/2017	\$5.61	BLACK ELECTRICAL SUPPLY I
7/10/2017	\$32.02	CARSONS NUT BOLT AND TOOL
7/10/2017	\$28.60	BIENNALE DI VENEZIA 458
7/10/2017	\$175.22	SMITH TURF & IRRIGATION L
7/10/2017	\$523.98	Amazon.com
7/10/2017	\$67.37	WM SUPERCENTER #640
7/10/2017	\$836.00	ID WHOLESALER
7/10/2017	\$326.43	GOPHER SPORT
7/10/2017	\$175.88	HOBBY LOBBY #0318
7/10/2017	\$1,758.00	WWW.BRIDGWAYID.COM
7/10/2017	\$22.42	AMAZON MKTPLACE PMTS
7/11/2017	\$25.36	THE TOOL SHED
7/11/2017	\$143.80	IN BURRIS COMPUTER FORMS
7/11/2017	\$35.97	AMAZON MKTPLACE PMTS
7/11/2017	\$53.04	LOWES #01983
7/11/2017	\$31.69	LOWES #01718
7/11/2017	\$99.64	WM SUPERCENTER #640
7/11/2017	\$334.06	J.W. VAUGHAN CO. INC.
7/11/2017	\$346.27	PRESENTATION SYSTEMS SO
7/11/2017	\$290.46	MY WHITEBOARDS.COM
7/11/2017	\$63.04	LOWES #00528
7/11/2017	\$243.89	SUTHERLAND FELT CO
7/11/2017	\$45.36	NOTHING BUNDT CAKES 204
7/11/2017	\$195.00	SCSBA ONLINE
7/11/2017	\$153.31	DMI DELL K-12 REL
7/11/2017	\$307.31	GREENVILLE WATER SYSTEM
7/11/2017	\$5,485.00	AMERICAN PAPER OPTICS LLC
7/11/2017	\$5.35	BARGAIN HUNT EASLEY
7/11/2017	\$129.74	GREENVILLE TURF AND TRACT
7/11/2017	\$45.26	LOWES #00667
7/11/2017	\$128.58	BINSWANGER GLASS #43
7/11/2017	\$81.25	PAYPAL LOCKDOWNMAG
7/11/2017	\$1,376.94	Amazon.com
7/11/2017	\$173.57	CAROLINA BIOLOGIC SUPPLY
7/11/2017	\$58.40	PP MARCOPRODUC
7/11/2017	\$954.00	HUDL
7/11/2017	\$24,250.48	ATT CONS PHONE PMT
7/11/2017	\$259.97	IN BURRIS COMPUTER FORMS
7/11/2017	(\$31.38)	WILSONS 5 CENT TO ONE DOL
7/11/2017	\$1,443.75	WWW.SCHOOLMATE.COM

Post Date	Amount	Vendor Name
7/11/2017	\$2,002.47	DMI DELL K-12 REL
7/11/2017	\$61.94	FRANKLINCOVEYPRODUCTS
7/11/2017	\$124.87	UNITED REFRIG INC 487
7/11/2017	\$143.80	IN BURRIS COMPUTER FORMS
7/11/2017	\$611.65	GREENVILLE WATER SYSTEM
7/11/2017	\$85.00	OCEAN'S FLOOR
7/11/2017	\$188.19	AMAZON MKTPLACE PMTS
7/11/2017	\$144.16	COOK AND BOARDMAN
7/11/2017	\$7.41	AT HOME STORE 018
7/11/2017	\$457.00	OMNI ATLANTA CNN
7/11/2017	\$399.99	SP KIDCARPET.COM
7/11/2017	\$79.00	SMORE.COM SMORE.COM -
7/11/2017	\$170.86	WAL-MART #0631
7/11/2017	\$411.17	SSI SCHOOL SPECIALTY
7/11/2017	\$57.18	LOWES #01718
7/11/2017	\$58.80	OFFICE DEPOT #379
7/11/2017	\$79.95	AMAZON MKTPLACE PMTS
7/11/2017	\$39.92	MICHAELS STORES 6001
7/11/2017	\$58.20	SSI SCHOOL SPECIALTY
7/11/2017	(\$30.00)	LANGUAGE TESTING INTER
7/11/2017	\$39.96	AMAZON MKTPLACE PMTS
7/11/2017	\$206.10	ONLINE LABELS
7/11/2017	\$135.85	AMERICAN PAPER OPTICS
7/11/2017	\$82.24	SAMSClub #4901
7/11/2017	\$32.98	SMARTSIGN
7/11/2017	\$59.36	OREILLY AUTO #4569
7/11/2017	\$8.16	GATEWAY SUPPLY COMPANY
7/11/2017	\$228.28	OMNI ATLANTA CNN
7/11/2017	\$10.32	SSI SCHOOL SPECIALTY
7/11/2017	\$168.54	COOK AND BOARDMAN
7/11/2017	\$423.07	GREENVILLE WATER SYSTEM
7/11/2017	\$382.51	HUGHES SUPPLY
7/11/2017	\$42.74	SQ AMADOU KANE
7/11/2017	\$236.81	CABELA'S RETAIL 051
7/11/2017	\$12,180.56	DMI DELL K-12 REL
7/11/2017	\$357.00	MASTER GRINDING AND SECUR
7/11/2017	\$35.66	FASTENAL COMPANY01
7/11/2017	\$250.00	SP BREAKOUT INCORPOR
7/11/2017	\$136.24	LOWES #00667
7/11/2017	\$52.92	Really Good
7/11/2017	\$215.41	ADVANCE AUTO PARTS #5440
7/11/2017	\$150.00	OMNI ATLANTA CNN
7/11/2017	\$215.95	CENTURYNOVELTY COM
7/11/2017	\$180.33	SHERWIN WILLIAMS 702735
7/11/2017	\$425.48	TOTAL MAINTENANCE SOLUTIO
7/11/2017	\$14.60	OREILLY AUTO #4569
7/11/2017	\$105.00	ENVATO VIDEOHIVE
7/11/2017	\$2,139.88	ATT CONS PHONE PMT
7/11/2017	\$36.73	ADVANCE AUTO PARTS #5440
7/11/2017	\$62.43	UNITED REFRIG INC 487
7/11/2017	\$65.65	SP SITSPOTS
7/11/2017	\$793.75	ROCHESTER 100, INC
7/11/2017	\$113.66	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/11/2017	\$132.39	TRUCK PRO
7/11/2017	\$101.91	BSN SPORT SUPPLY GROUP
7/11/2017	\$148.86	WM SUPERCENTER #2687
7/11/2017	\$329.37	SHERWIN WILLIAMS 702735
7/11/2017	\$1,106.48	DBC BLICK ART MATERIAL
7/11/2017	\$29.83	PUBLIX #613
7/11/2017	\$647.26	GREENVILLE WATER SYSTEM
7/11/2017	\$46.59	OREILLY AUTO #4569
7/11/2017	\$40.74	ZOOT S CAF ORD22635577
7/11/2017	\$843.00	NVB PLAYGROUNDS
7/11/2017	\$37.10	UNITED REFRIG INC 487
7/11/2017	\$106.56	APPALOOSA GRILL LLC
7/11/2017	\$4,588.18	CAMCOR, INC.
7/11/2017	\$1,117.00	GREENVILLE WATER SYSTEM
7/11/2017	\$195.00	SCSBA ONLINE
7/11/2017	\$15.11	PANERA BREAD #600911
7/11/2017	\$417.72	SSI SCHOOL SPECIALTY
7/11/2017	\$21.87	OREILLY AUTO #4569
7/11/2017	\$140.00	TOP TURF OF GREENVILLE
7/11/2017	\$75.00	REST STOP
7/11/2017	\$418.31	GREENVILLE WATER SYSTEM
7/11/2017	\$12.06	LOWES #01718
7/11/2017	\$34.96	HARBOR FREIGHT TOOLS 651
7/11/2017	\$116.55	LEARNING A-Z, LLC
7/11/2017	\$34.81	DOLLAR TREE
7/11/2017	\$53.80	Amazon.com
7/11/2017	\$79.03	GREENVILLE WATER SYSTEM
7/11/2017	\$304.29	GREENVILLE WATER SYSTEM
7/11/2017	\$37.81	WW GRAINGER
7/11/2017	\$94.31	LOWES #00667
7/11/2017	\$11.96	SAMSClub #8278
7/11/2017	\$36.92	BARGAIN HUNT EASLEY
7/11/2017	\$1,997.25	JOHNSTONE SUPPLY
7/11/2017	\$54.10	138 KEYSTONE AUTOMOTIVE
7/11/2017	\$230.00	BRAINPOP
7/11/2017	\$247.11	DRAPHIX/TEACHER DIRECT
7/11/2017	\$753.16	WILLY WALT INC
7/11/2017	\$272.74	BREAKOUT GAMES
7/11/2017	\$81.99	GREENVILLE FENCE CO
7/11/2017	\$49.29	NORFOLK WIRE AND ELECTRON
7/11/2017	\$349.64	BREAKOUT GAMES
7/11/2017	\$150.00	OMNI ATLANTA CNN
7/11/2017	\$10.96	SHERWIN WILLIAMS 702785
7/11/2017	\$285.14	LOWES #01718
7/11/2017	\$6.16	GATEWAY SUPPLY COMPANY
7/11/2017	\$178.90	REI GREENWOODHEINEMANN
7/11/2017	\$36.81	LANDSCAPERS SUPPLY OF GR
7/11/2017	\$15.04	SHERWIN WILLIAMS 702735
7/11/2017	\$49.00	USPS PO 4536260274
7/11/2017	\$3,170.52	NEVCO INC
7/11/2017	\$39.12	Amazon.com
7/11/2017	\$42.23	OREILLY AUTO #4569
7/11/2017	\$54.65	DECKER EQUIPMENT

Post Date	Amount	Vendor Name
7/11/2017	\$20.00	SCSBA ONLINE
7/11/2017	\$20.82	QT 1135 97011357
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$322.60	GREENVILLE TURF AND TRACT
7/12/2017	\$266.51	CADDY SUPPLY COMPANY
7/12/2017	\$139.95	AMAZON MKTPLACE PMTS
7/12/2017	\$168.29	GREENVILLE WATER SYSTEM
7/12/2017	\$533.55	INTERSTATE BATTERIES
7/12/2017	\$4.22	LOWES #00667
7/12/2017	\$515.38	GREENVILLE WATER SYSTEM
7/12/2017	\$4.52	GREENVILLE WATER SYSTEM
7/12/2017	\$57.44	Amazon.com
7/12/2017	\$263.86	SHERWIN WILLIAMS 702735
7/12/2017	\$9.89	GREENVILLE WATER SYSTEM
7/12/2017	\$15.90	DOLLAR TREE
7/12/2017	\$19.60	USPS PO 4536230270
7/12/2017	\$41.32	THE HOME DEPOT #1124
7/12/2017	\$430.51	LAKESHORE LEARNING MATER
7/12/2017	\$1,314.35	AMAZON.COM AMZN.COM/BILL
7/12/2017	\$49.19	COWART AWARDS
7/12/2017	\$377.51	GREENVILLE WATER SYSTEM
7/12/2017	\$268.00	OFFICESUPPLY.COM
7/12/2017	\$125.22	SILMAR ELECTRONICS
7/12/2017	\$109.12	AMAZON MKTPLACE PMTS
7/12/2017	\$260.68	LOWES #00528
7/12/2017	\$410.90	CCI HOTEL@GETAROOM
7/12/2017	\$44.94	4INKJETS
7/12/2017	\$604.78	GREENVILLE WATER SYSTEM
7/12/2017	(\$11.65)	AmazonPrime Membership
7/12/2017	\$268.80	GREENVILLE WATER SYSTEM
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$28.10	AMAZON MKTPLACE PMTS
7/12/2017	\$916.95	GREENVILLE TURF AND TRACT
7/12/2017	\$472.17	MARRIOTT ST.LOUISGRAND
7/12/2017	\$57.95	SHERWIN WILLIAMS 702194
7/12/2017	\$50.99	AMAZON MKTPLACE PMTS
7/12/2017	\$670.96	BIZCHAIR.COM
7/12/2017	\$3.29	BI-LO GROCERY #5613
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$552.94	TRANE SUPPLY-115413
7/12/2017	\$167.89	LOWES #01718
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$94.75	Amazon.com
7/12/2017	\$294.00	USPS PO 4536607500
7/12/2017	\$307.72	GOS// GREENVILLE OFFICE S
7/12/2017	\$28.76	WAL-MART #5487
7/12/2017	\$28.98	AMAZON MKTPLACE PMTS
7/12/2017	\$183.69	GREENVILLE WATER SYSTEM
7/12/2017	\$42.97	AMAZON MKTPLACE PMTS
7/12/2017	\$113.42	SHERWIN WILLIAMS 702735
7/12/2017	\$95.40	HEATHERLY BROTHERS AUTO S
7/12/2017	\$84.68	SHERWIN WILLIAMS 702342
7/12/2017	\$169.59	OFFICE DEPOT #1214

Post Date	Amount	Vendor Name
7/12/2017	\$562.67	AMAZON MKTPLACE PMTS
7/12/2017	\$182.60	THE BOOKSOURCE
7/12/2017	\$20.09	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$1,168.50	GREENVILLE TURF AND TRACT
7/12/2017	\$6.26	LOWES #00667
7/12/2017	\$244.92	CAROLINA LAWN&TRACTOR
7/12/2017	\$26.60	Amazon.com
7/12/2017	\$11.28	THE HOME DEPOT #1127
7/12/2017	\$652.47	GREENVILLE TURF AND TRACT
7/12/2017	\$25.95	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$1,492.76	LOWES #01718
7/12/2017	\$1,817.95	EXCLAMARK AWARDS AND
7/12/2017	\$375.00	IDSUPPLY.COM
7/12/2017	\$862.38	STAPLS717939141600001
7/12/2017	\$35.46	AMAZON MKTPLACE PMTS
7/12/2017	\$588.88	BECKERS SCHOOL SUPPLIES
7/12/2017	\$224.29	CMH #43 DV OF HAINES
7/12/2017	\$1,388.49	QUILL CORPORATION
7/12/2017	\$9.99	GOOGLE Google Storage
7/12/2017	\$581.34	GREENVILLE WATER SYSTEM
7/12/2017	\$53.99	AMAZON MKTPLACE PMTS
7/12/2017	\$1,519.19	GILMAN GEAR
7/12/2017	\$54.00	LITTLE CAESARS 0101 0018
7/12/2017	\$8.58	WALMART.COM 8009666546
7/12/2017	\$4.52	GREENVILLE WATER SYSTEM
7/12/2017	\$3,118.96	EVAN MOOR
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$325.00	NATIONAL ASSOCIATION FOR
7/12/2017	\$259.92	AMAZON MKTPLACE PMTS
7/12/2017	\$1,038.80	WENGER CORPORATION
7/12/2017	\$16.86	BIG LOTS STORES - #0335
7/12/2017	\$305.22	STAPLES DIRECT
7/12/2017	\$250.53	Really Good
7/12/2017	\$630.70	IN ADDISON SAFETY GROUP,
7/12/2017	(\$10.60)	ADVANCE AUTO PARTS #5440
7/12/2017	\$14.26	WILSONS 5 CENT TO ONE DOL
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$103.40	Amazon.com
7/12/2017	\$36.78	AMAZON MKTPLACE PMTS
7/12/2017	\$616.41	Amazon.com
7/12/2017	\$32.28	LOWES #01718
7/12/2017	\$33.02	A SMART FABRIC
7/12/2017	\$122.94	GREENVILLE TURF AND TRACT
7/12/2017	\$350.30	DRAPHIX/TEACHER DIRECT
7/12/2017	\$90.02	JANITORS WHOLESALE
7/12/2017	\$181.18	NORTHERN TOOL EQUIPMNT
7/12/2017	\$25.94	BI-LO GROCERY #5274
7/12/2017	\$17.22	BIGLIETTERIA MUSEI CAPITO
7/12/2017	\$35.26	GREENVILLE TURF AND TRACT
7/12/2017	\$885.52	WHITE BROS OF GREENV
7/12/2017	\$245.00	USPS PO 4536260275
7/12/2017	\$568.42	GREENVILLE WATER SYSTEM
7/12/2017	\$574.92	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
7/12/2017	\$158.50	THE HOME DEPOT #1119
7/12/2017	\$458.43	GREENVILLE WATER SYSTEM
7/12/2017	\$525.28	HODGES BADGE COMPANY,
7/12/2017	\$606.13	CAMCOR, INC.
7/12/2017	\$33.85	AMAZON MKTPLACE PMTS
7/12/2017	\$17.41	LOWES #01718
7/12/2017	\$1,310.40	COOLE SCHOOL
7/12/2017	\$186.14	DRAPHIX/TEACHER DIRECT
7/12/2017	\$127.61	GREENVILLE WATER SYSTEM
7/12/2017	\$251.42	Discount School Supply
7/12/2017	\$862.50	ROCHESTER 100, INC
7/12/2017	\$91.31	STAPLES DIRECT
7/12/2017	\$817.80	MARRIOTT ST.LOUISGRAND
7/12/2017	\$381.77	GREENVILLE TURF AND TRACT
7/12/2017	\$164.29	OREILLY AUTO #4569
7/12/2017	\$1,112.50	ROCHESTER 100, INC
7/12/2017	\$288.39	THE HOME DEPOT #1127
7/12/2017	\$128.75	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$0.17	INTERNATIONAL TRANSACTION
7/12/2017	\$414.18	GREENVILLE WATER SYSTEM
7/12/2017	\$681.53	GREENVILLE WATER SYSTEM
7/12/2017	\$36.94	SHERWIN WILLIAMS 702785
7/12/2017	\$10.57	J.W. VAUGHAN CO. INC.
7/12/2017	\$31.50	UNITED REFRIG INC 487
7/12/2017	\$78.71	FIVE FORKS MOWER REPAI
7/12/2017	\$49.25	GREENVILLE TURF AND TRACT
7/12/2017	\$183.93	GREENVILLE WATER SYSTEM
7/12/2017	\$358.67	TRANE SUPPLY-115413
7/12/2017	\$40.23	BATTERY SPECIALISTS
7/12/2017	\$5,949.16	REI GREENWOODHEINEMANN
7/12/2017	\$29.93	STAPLES 00108779
7/12/2017	\$52.07	AAA SUPPLY INC
7/12/2017	\$147.97	AMAZON MKTPLACE PMTS
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$325.43	GREENVILLE WATER SYSTEM
7/12/2017	\$21.15	JANITORS WHOLESAL
7/12/2017	\$23.10	LOWES #01718
7/12/2017	\$28.80	SPINX #110
7/12/2017	\$123.96	THE HOME DEPOT #1126
7/12/2017	\$117.08	Amazon.com
7/12/2017	\$31.79	TRACTOR-SUPPLY-CO #0474
7/12/2017	\$122.96	DIVERSIFIED ELECTR I
7/12/2017	\$112.35	NETS FLOWERS
7/12/2017	\$380.00	IN CENTER FOR TEACHER EF
7/12/2017	\$59.43	THE HOME DEPOT #1124
7/12/2017	\$90.02	JANITORS WHOLESAL
7/12/2017	\$1,418.18	GREENVILLE TURF AND TRACT
7/12/2017	\$18.80	NB HANDY 110
7/12/2017	\$393.60	AAA SUPPLY INC
7/12/2017	\$5.15	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$11.65	AmazonPrime Membership
7/12/2017	\$52.13	IF ITS PAPER
7/12/2017	\$72.04	TRACTOR SUPPLY CO #1541

Post Date	Amount	Vendor Name
7/12/2017	\$439.70	FORMS AND SUPPLY - AOPD
7/12/2017	\$260.36	GREENVILLE WATER SYSTEM
7/12/2017	\$1,145.76	SCHOOL OUTFITTERS
7/12/2017	\$147.89	GREENVILLE WATER SYSTEM
7/12/2017	\$37.10	HEATHERLY BROTHERS AUTO S
7/12/2017	\$41.39	SHERWIN WILLIAMS 702735
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$35.73	LOWES #01718
7/12/2017	\$246.91	GREENVILLE WATER SYSTEM
7/12/2017	\$143.05	STAPLES DIRECT
7/12/2017	\$23.62	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$75.27	TOTAL MAINTENANCE SOLUTIO
7/12/2017	\$51.53	SHERWIN WILLIAMS 702785
7/12/2017	\$156.50	HOLDER ELECTRIC SUPPLY
7/12/2017	\$99.69	WM SUPERCENTER #2687
7/12/2017	\$29.60	NB HANDY 110
7/12/2017	\$201.13	COMMUNICATION SERVICE CEN
7/12/2017	\$840.51	Scholastic Magazines
7/12/2017	\$1,356.87	FORMS AND SUPPLY - AOPD
7/12/2017	\$28.02	AMAZON MKTPLACE PMTS
7/12/2017	\$92.80	THE HOME DEPOT #1127
7/12/2017	\$7.41	GOS// GREENVILLE OFFICE S
7/12/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/12/2017	\$158.95	JANITORS WHOLESale
7/12/2017	\$17.96	WAL-MART #2265
7/12/2017	\$391.70	Amazon.com
7/12/2017	\$90.02	JANITORS WHOLESale
7/12/2017	\$65.16	GREENVILLE WATER SYSTEM
7/12/2017	\$24.85	THE HOME DEPOT #1127
7/12/2017	\$18.24	FORTILINE-GREENVILLE
7/12/2017	\$18.89	J.W. VAUGHAN CO. INC.
7/12/2017	\$113.42	SHERWIN WILLIAMS 702735
7/12/2017	\$20.12	LOWES #01718
7/12/2017	\$23.11	STAPLS7179391416000002
7/12/2017	\$31.50	AMAZON MKTPLACE PMTS
7/12/2017	\$690.14	GREENVILLE WATER SYSTEM
7/12/2017	\$6.29	TRANE SUPPLY-115413
7/12/2017	\$158.97	GOS// GREENVILLE OFFICE S
7/12/2017	\$30.55	LOWES #00528
7/12/2017	\$817.80	MARRIOTT ST.LOUISGRAND
7/12/2017	\$64.35	GREENVILLE TURF AND TRACT
7/12/2017	\$459.11	MARRIOTT ST.LOUISGRAND
7/12/2017	\$63.50	LOWES #00667
7/12/2017	\$187.80	SMARTSIGN
7/12/2017	\$90.02	JANITORS WHOLESale
7/12/2017	\$74.25	WP LAW GREENVILLE
7/12/2017	\$59.21	GREENVILLE WATER SYSTEM
7/12/2017	\$74.14	LOWES #01983
7/12/2017	\$47.07	CABLE TIES AND MORE
7/12/2017	\$31.75	THE HOME DEPOT #1126
7/12/2017	\$239.11	GREENVILLE WATER SYSTEM
7/12/2017	\$115.06	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
7/12/2017	\$1,851.60	GREENVILLE TURF AND TRACT
7/12/2017	\$90.02	JANITORS WHOLESAL
7/12/2017	\$88.34	GREENVILLE TURF AND TRACT
7/12/2017	\$340.26	SHERWIN WILLIAMS 702785
7/12/2017	\$20.83	J.W. VAUGHAN CO. INC.
7/12/2017	\$160.90	DLX FOR SMALLBUSINESS
7/12/2017	\$109.61	THE HOME DEPOT #1127
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$26.05	OREILLY AUTO #4569
7/12/2017	\$90.02	JANITORS WHOLESAL
7/12/2017	\$150.00	COMPLETE Weddings&Event
7/12/2017	\$500.00	ROCHESTER 100, INC
7/12/2017	\$33.86	WAL-MART #4145
7/12/2017	\$39.99	AMAZON MKTPLACE PMTS
7/12/2017	\$380.00	CARSONS NUT BOLT AND TOOL
7/12/2017	\$139.99	AMAZON MKTPLACE PMTS
7/12/2017	\$8.10	TWO CHEFS EASTSIDE
7/12/2017	\$69.71	LOWES #00667
7/12/2017	\$500.68	PAYPAL HAPPYGOTEAC
7/12/2017	\$7.13	AAA SUPPLY INC
7/12/2017	\$199.24	Amazon.com
7/12/2017	\$410.06	GREENVILLE WATER SYSTEM
7/12/2017	\$55.06	STAPLES DIRECT
7/12/2017	\$125.22	SILMAR ELECTRONICS
7/12/2017	\$3.56	UNITED REFRIG INC 487
7/12/2017	\$966.01	SOCIAL STUDIES SCH SRV
7/12/2017	\$817.80	MARRIOTT ST.LOUISGRAND
7/12/2017	\$162.82	SHERWIN WILLIAMS 702735
7/12/2017	\$408.60	MARRIOTT ST.LOUISGRAND
7/12/2017	\$25.82	THE HOME DEPOT #1127
7/13/2017	(\$99.00)	Claim ADJ/WIX.COM 1327344
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$531.70	REI GREENWOODHEINEMANN
7/13/2017	(\$15.99)	Claim ADJ/APL ITUNES.COM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$69.91	IF ITS PAPER
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$453.99	THE TOOL SHED
7/13/2017	\$875.09	HOBART SERVICE-SE
7/13/2017	\$32,636.14	EMBASSY SUITES ST LOUIS
7/13/2017	\$28.87	WW GRAINGER
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$585.00	DISCOUNTMUGS.COM
7/13/2017	\$186.25	OREILLY AUTO #4569
7/13/2017	\$19.92	LOWES #00667
7/13/2017	\$46.00	POSGUYS.COM
7/13/2017	\$296.98	Amazon.com
7/13/2017	\$116.54	AC MOORE STR 58
7/13/2017	\$46.21	BRADSHAW CHEVROLET
7/13/2017	\$6.36	BERMUDA TRIANGLE
7/13/2017	\$25.00	DELTA AIR Baggage Fee
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/13/2017	\$745.16	EMBASSY SUITES
7/13/2017	\$9.84	UNITED REFRIG INC 497
7/13/2017	\$249.97	AMAZON MKTPLACE PMTS
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$5.00	QT 1147 97011472
7/13/2017	\$20.54	THE UPS STORE #0232
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$29.70	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$222.28	THE BOOKSOURCE
7/13/2017	\$70.90	J.W. VAUGHAN CO. INC.
7/13/2017	\$332.31	BAKER DISTRIBUTING #575
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$68.00	SQ THOROUGHFARE LL
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$0.16	INTERNATIONAL TRANSACTION
7/13/2017	\$595.76	POSITIVE PROMOTIONS INC
7/13/2017	\$49.84	UNITED REFRIG INC 487
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$19.06	THE HOME DEPOT #1104
7/13/2017	\$455.68	AMAZON MKTPLACE PMTS
7/13/2017	\$644.36	PARALLAX INC
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$245.95	POSITIVE PROMOTIONS INC
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$14.51	CONOCO - SEI 34741
7/13/2017	\$913.40	RENAISSANCE DENVER
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/13/2017	\$78.20	SQ CLUCK, SQUEAL &
7/13/2017	\$14.82	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$53.05	WM SUPERCENTER #640
7/13/2017	\$415.50	DECKER EQUIPMENT
7/13/2017	\$193.56	OFFICE DEPOT #1214
7/13/2017	\$42.40	JERVEY EYE GROUP PA
7/13/2017	\$11.00	IN FGS HARDWARE
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$946.68	EMBASSY SUITES
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$213.58	AC MOORE STR 58
7/13/2017	\$83.44	LAMINEX
7/13/2017	\$260.00	SQ CLUCK, SQUEAL &
7/13/2017	\$441.94	SIMMONS IRRIGATION SUP
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/13/2017	\$99.30	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$12.55	TRANE SUPPLY-115413
7/13/2017	\$67.31	AMAZON MKTPLACE PMTS
7/13/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$86.92	FORMS AND SUPPLY - AOPD
7/13/2017	\$18.32	HAJOCA TAYLORS 72
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$175.95	AMAZON MKTPLACE PMTS
7/13/2017	\$1,464.25	1ST PLACE VOLLEYBALL
7/13/2017	\$18,364.02	CAMCOR, INC.
7/13/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/13/2017	(\$27.00)	UNITED 0162926356196
7/13/2017	\$480.00	CHD DALLASMIDWEST.COM
7/13/2017	\$111.29	BEST BUY 00002725
7/13/2017	\$910.46	LOWES #01983
7/13/2017	(\$79.00)	UNITED 0162926356050
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$400.00	ROBERTSON'S COUNTERTOPS
7/13/2017	\$134.60	HOLDER ELECTRIC SUPPLY
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$38.24	AMAZON MKTPLACE PMTS
7/13/2017	\$75.64	BI-LO GROCERY #5653
7/13/2017	\$25.54	SHERWIN WILLIAMS 702275
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$180.15	PIER 1 IMPORTS 4941
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$249.18	BARNES&NOBLE.COM-BN
7/13/2017	\$179.31	D & D MOTORS INC
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$179.38	FASTENAL COMPANY01
7/13/2017	\$34.68	AMAZON.COM AMZN.COM/BILL
7/13/2017	\$279.43	SHERWIN WILLIAMS 702275
7/13/2017	\$8.99	AMAZON MKTPLACE PMTS
7/13/2017	\$57.59	COLUMBIA FLAG & SIGN COM
7/13/2017	\$23.15	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$618.75	TME TIME EDUCATION
7/13/2017	\$911.47	SMITH TURF & IRRIGATION L
7/13/2017	\$622.06	MARIETTA LAWN & GARDEN
7/13/2017	\$627.99	ROBBINS TIRE SERVI
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	(\$18.98)	Claim ADJ/APL ITUNES.COM
7/13/2017	\$598.68	ADVANTAGE CAR # 060201
7/13/2017	\$398.10	TRANE SUPPLY-115413
7/13/2017	\$278.78	Amazon.com
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	(\$3.25)	OREILLY AUTO #4569
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$211.99	STAPLES DIRECT
7/13/2017	\$164.10	PAYPAL TTAPE
7/13/2017	(\$12.72)	ADVANCE AUTO PARTS #5440
7/13/2017	\$416.25	DISCOUNTMUGS.COM

Post Date	Amount	Vendor Name
7/13/2017	\$17.00	SQ THOROUGHFARE LL
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$260.00	SQ AUTOMATIC TACO
7/13/2017	\$558.66	WW GRAINGER
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$20.06	OREILLY AUTO #4569
7/13/2017	\$180.50	STAPLES 00105536
7/13/2017	\$240.30	GREENVILLE TURF AND TRACT
7/13/2017	\$175.90	FUN EXPRESS
7/13/2017	\$123.96	JASON'S DELI GSC #
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$112.41	OREILLY AUTO #4569
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$112.19	IN BURRIS COMPUTER FORMS
7/13/2017	\$552.37	PIONEER REVERE 8008771500
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$10.74	J.W. VAUGHAN CO. INC.
7/13/2017	\$18.01	OFFICEMAX/OFFICEDEPT#6876
7/13/2017	\$174.31	DMI DELL K-12 REL
7/13/2017	\$1,240.93	MOORE & BALLIEW OIL TAYLO
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$575.60	ST. CLAIR SIGNS
7/13/2017	\$64.62	BLACK ELECTRICAL SUPPLY I
7/13/2017	\$164.60	HOTEL INDIGO/IHG
7/13/2017	\$34.76	STAPLES 00105536
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$35.85	ALSIDE SUPPLY #250
7/13/2017	\$11.83	LOWES #00667
7/13/2017	\$23.00	FOUNTIN INN DMV 80
7/13/2017	\$16.09	ROMA TERMINI SELF SERV
7/13/2017	\$63.59	Amazon.com
7/13/2017	\$112.50	WATERBOY SPORTS
7/13/2017	\$827.75	TME TIME EDUCATION
7/13/2017	\$140.00	LEGACY TEAM SALES
7/13/2017	\$913.40	RENAISSANCE DENVER
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$91.75	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$19.12	RICHELIEU GRE
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$151.53	THE SYSTEM DEPOT
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$76.82	FASTENAL COMPANY01
7/13/2017	\$363.60	LOWES #01718
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$41.67	WAL-MART #0640
7/13/2017	\$477.24	AMSTERDAM PRNT & LITHO
7/13/2017	\$44.00	QT 1147 97011472

Post Date	Amount	Vendor Name
7/13/2017	\$19.02	THE HOME DEPOT #1104
7/13/2017	\$337.74	AMSTERDAM PRNT & LITHO
7/13/2017	\$176.53	BWI - GREENVILLE/
7/13/2017	\$105.37	HAJOCA TAYLORS 72
7/13/2017	\$49.66	LOWES #00667
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$396.80	ADVANTAGE CAR # 060201
7/13/2017	\$118.03	ADVANCE AUTO PARTS #5440
7/13/2017	\$90.57	ADVANCE AUTO PARTS #5440
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$219.37	STAPLES 00108688
7/13/2017	\$51.43	DOLLAR TREE ECOMM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$24.35	Amazon.com
7/13/2017	\$525.90	D & D MOTORS INC
7/13/2017	\$2,421.27	FEDEXOFFICE 00030940
7/13/2017	\$46.78	BLACK ELECTRICAL SUPPLY I
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$21.10	QT 1115 97011159
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$135.87	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$360.00	SQ THOROUGHFARE LL
7/13/2017	\$89.52	STAPLES DIRECT
7/13/2017	\$11.66	DOLLAR TREE
7/13/2017	\$965.55	THE ADAIR GROUP
7/13/2017	\$123.48	AMAZON MKTPLACE PMTS
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$19.89	BURDETTE HARDWARE
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$33.74	JANITORS WHOLESAL
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$501.00	SC.GOV
7/13/2017	\$9.11	GREENVILLE WATER SYSTEM
7/13/2017	\$11.06	LOWES #00667
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$94.90	STAPLS7179498050000001
7/13/2017	\$77.66	LOWES #01718
7/13/2017	\$889.50	CHICK-FIL-A #00487
7/13/2017	\$21.61	THE HOME DEPOT #1127
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$177.45	LOWES #00667
7/13/2017	\$193.35	HOLDER ELECTRIC SUPPLY
7/13/2017	\$610.73	DBC BLICK ART MATERIAL
7/13/2017	\$63.64	BLACK ELECTRICAL SUPPLY I
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$50.88	JANITORS WHOLESAL
7/13/2017	\$17.78	HARBOR FREIGHT TOOLS 96
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$1,260.00	ST. CLAIR SIGNS
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$11.70	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	\$213.69	Amazon.com
7/13/2017	\$11.50	SQ AUTOMATIC TACO
7/13/2017	(\$538.01)	CAMCOR, INC.
7/13/2017	\$39.31	YA YA E FAVORMART
7/13/2017	\$50.00	UNITED 0162600160136
7/13/2017	\$343.00	USPS PO 4536250273
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$38.19	THE HOME DEPOT #1119
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$63.58	THE HOME DEPOT #1124
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$209.58	PARTY CITY 1053
7/13/2017	\$60.66	GIA PUBLICATIONS IN
7/13/2017	\$125.82	BUCKY'S BAR-B-Q-ROPE
7/13/2017	\$25.13	LOWES #01718
7/13/2017	\$287.87	CMH #43 DV OF HAINES
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$54.00	LITTLE CAESARS 0101 0018
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$7.94	OFFICE DEPOT #1214
7/13/2017	\$127.12	THE HOME DEPOT #1127
7/13/2017	\$25.44	JANITORS WHOLESALE
7/13/2017	\$931.00	USPS PO 4536260274
7/13/2017	\$13.76	LOWES #01718
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$118.84	AMAZON MKTPLACE PMTS
7/13/2017	\$32.78	GREENVILLE WATER SYSTEM
7/13/2017	\$24.00	SQ CLUCK, SQUEAL &
7/13/2017	\$15.52	STAPLS7179498050000002
7/13/2017	\$153.78	SHERWIN WILLIAMS 702275
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$11.07	THE HOME DEPOT #1127
7/13/2017	\$142.61	TOTAL MAINTENANCE SOLUTIO
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$82.89	AMAZON MKTPLACE PMTS
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$567.10	SHERWIN WILLIAMS 702785
7/13/2017	\$18.22	GREENVILLE WATER SYSTEM
7/13/2017	\$16.39	GREENVILLE WATER SYSTEM
7/13/2017	(\$15.72)	Claim ADJ/APL ITUNES.COM
7/13/2017	\$115.00	TEACHERSPAYTEACHERS.COM
7/13/2017	\$216.10	AMAZON MKTPLACE PMTS
7/13/2017	(\$186.25)	OREILLY AUTO #4569
7/13/2017	\$71.46	BP#9744400PATCO FOOD MAR
7/13/2017	\$57.44	Amazon.com
7/13/2017	\$26.01	DNI AUTO PARTS
7/13/2017	\$953.64	WWW.BRIDGWAYID.COM
7/13/2017	\$8.48	DOLLAR TREE
7/13/2017	\$423.89	TRACTOR SUPPLY CO #5509

Post Date	Amount	Vendor Name
7/13/2017	\$18.96	STAPLS7179498050000003
7/14/2017	\$34.90	BARNES&NOBLE.COM-BN
7/14/2017	\$572.56	OMNI ATLANTA CNN
7/14/2017	\$2,461.78	GOS// GREENVILLE OFFICE S
7/14/2017	\$101.58	CARSON DELLOSA
7/14/2017	\$1,047.80	GRAPHCOM
7/14/2017	\$115.69	JOHNSTONE SUPPLY
7/14/2017	\$150.00	SCAMLE.ORG
7/14/2017	\$49.48	AMAZON MKTPLACE PMTS
7/14/2017	\$15.87	THE HOME DEPOT #1127
7/14/2017	\$11.64	LOWES #01718
7/14/2017	\$52.33	HAJOCA TAYLORS 72
7/14/2017	\$97.58	BLACK ELECTRICAL SUPPLY I
7/14/2017	\$280.00	TEACHER'S DISCOVERY
7/14/2017	\$90.26	FASTENAL COMPANY01
7/14/2017	\$89.75	MUSICAL INNOVATIONS
7/14/2017	\$50.00	CHICK-FIL-A #00713
7/14/2017	\$14.12	WALMART.COM 8009666546
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$17.50	NCS GED EXAM
7/14/2017	\$37.50	NCS GED EXAM
7/14/2017	\$1,185.14	AMAZON.COM AMZN.COM/BILL
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$116.05	THE SYSTEM DEPOT
7/14/2017	\$340.79	SILMAR ELECTRONICS
7/14/2017	\$311.64	DMI DELL CORP BUS
7/14/2017	\$817.26	GOS// GREENVILLE OFFICE S
7/14/2017	\$495.00	IN RAPTOR TECHNOLOGIES,
7/14/2017	\$55.33	LOWES #01718
7/14/2017	(\$778.00)	WAL-MART #1244
7/14/2017	\$179.40	IMAGE MARKET
7/14/2017	\$164.38	BAKER DISTRIBUTING #578
7/14/2017	\$690.19	BLACK ELECTRICAL SUPPLY I
7/14/2017	\$323.43	AMAZON MKTPLACE PMTS
7/14/2017	\$436.04	TRANE SUPPLY-115413
7/14/2017	\$12.70	OTC BRANDS, INC.
7/14/2017	\$7.53	LOWES #00667
7/14/2017	\$40.25	WALMART.COM 8009666546
7/14/2017	\$58.00	QT 1135 97011357
7/14/2017	\$12.72	TOTAL MAINTENANCE SOLUTIO
7/14/2017	\$57.01	HARRYS QUICK STOP
7/14/2017	\$1,245.79	GOS// GREENVILLE OFFICE S
7/14/2017	\$52.72	SILMAR ELECTRONICS
7/14/2017	\$47.00	REI GREENWOODHEINEMANN
7/14/2017	\$52.81	TOKYO GRILL
7/14/2017	\$46.50	CORNER MART #53
7/14/2017	\$44.70	TRANE SUPPLY-115413
7/14/2017	\$466.73	BANGGOOD.COM
7/14/2017	\$74.18	VERIZON WRLS 03892-01
7/14/2017	\$47.15	IN SCHOOL SPOT
7/14/2017	\$1,338.75	STUDIES WEEKLY
7/14/2017	\$377.36	WALMART.COM
7/14/2017	\$528.75	HYATT REGENCY CINCINNATI

Post Date	Amount	Vendor Name
7/14/2017	\$32,838.27	SCDOR DORWAY
7/14/2017	\$18.33	WALMART.COM 8009666546
7/14/2017	\$220.00	CVENT GFOASC
7/14/2017	\$17.50	NCS GED EXAM
7/14/2017	\$358.29	CARSON DELLOSA
7/14/2017	\$430.75	STAPLS7179618846000001
7/14/2017	\$12.01	OREILLY AUTO #4569
7/14/2017	\$570.56	OMNI ATLANTA CNN
7/14/2017	\$4.51	LOWES #01718
7/14/2017	\$300.00	ROCHESTER 100, INC
7/14/2017	\$213.89	TOTAL MAINTENANCE SOLUTIO
7/14/2017	\$1,250.00	ROCHESTER 100, INC
7/14/2017	\$499.69	THINK SOCIAL PUBLISHING
7/14/2017	\$37.50	NCS GED EXAM
7/14/2017	\$308.42	STAPLES 00118018
7/14/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/14/2017	(\$11.65)	AmazonPrime Membership
7/14/2017	\$1,296.00	ROBBINS TIRE SERVI
7/14/2017	\$943.72	SHERWIN WILLIAMS 702735
7/14/2017	\$95.34	THE HOME DEPOT #1124
7/14/2017	\$85.00	SCOTTS TRIM SHOP
7/14/2017	\$151.19	LAKESHORE LEARNING MATER
7/14/2017	(\$28.58)	BLACK ELECTRICAL SUPPLY I
7/14/2017	\$152.89	LOWES #01718
7/14/2017	\$4,577.97	DMI DELL K-12 REL
7/14/2017	\$28.68	LOWES #00667
7/14/2017	\$52.36	DMI DELL K-12 REL
7/14/2017	\$7.12	AMAZON MKTPLACE PMTS
7/14/2017	\$339.20	SQ CJ MULCH AND MORE
7/14/2017	\$25.02	AMAZON MKTPLACE PMTS
7/14/2017	\$21.08	BARNES&NOBLE.COM-BN
7/14/2017	\$12.97	AMAZON MKTPLACE PMTS
7/14/2017	\$138.88	WALMART.COM 8009666546
7/14/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/14/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/14/2017	\$177.93	WALMART.COM 8009666546
7/14/2017	\$8.03	LOWES #00667
7/14/2017	\$1,216.30	HILTON GARDEN INN
7/14/2017	\$341.30	LOWES #00528
7/14/2017	\$60.00	LOWES #01718
7/14/2017	\$348.30	SP MIDWEST PRODUCTS
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$628.75	POSITIVE PROMOTIONS INC
7/14/2017	\$296.81	GOS// GREENVILLE OFFICE S
7/14/2017	\$17.50	NCS GED EXAM
7/14/2017	(\$21.24)	WAL-MART #0631
7/14/2017	\$28.96	MCMASTER-CARR
7/14/2017	\$422.87	STAPLES DIRECT
7/14/2017	\$19.41	AMAZON MKTPLACE PMTS
7/14/2017	\$28.61	BED BATH & BEYOND #349
7/14/2017	\$117.82	Amazon.com
7/14/2017	\$209.38	Amazon.com
7/14/2017	\$37.71	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
7/14/2017	\$50.00	CHICK-FIL-A #00713
7/14/2017	\$70.33	LOWES #00667
7/14/2017	\$1,177.30	HILTON GARDEN INN
7/14/2017	\$28.62	ANDERSON STAMP AND ENGRAV
7/14/2017	\$21.41	TOTAL MAINTENANCE SOLUTIO
7/14/2017	\$113.32	HARRIS TEETER #0157
7/14/2017	\$31.79	OFFICE DEPOT #62
7/14/2017	\$561.56	GOS// GREENVILLE OFFICE S
7/14/2017	\$793.17	MARRIOTT DENVER CITY C
7/14/2017	\$121.70	QUALITY INNS
7/14/2017	\$30.00	GSP AIRPORT COMMISSION
7/14/2017	\$87.39	LOWES #00667
7/14/2017	\$21.71	WM SUPERCENTER #5371
7/14/2017	\$72.14	DNI AUTO PARTS
7/14/2017	\$326.37	AMAZON.COM AMZN.COM/BILL
7/14/2017	\$42.34	LAKESHORE LEARNING MATER
7/14/2017	\$112.93	AMAZON MKTPLACE PMTS
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$74.94	PECKNEL MUSIC COMPANY
7/14/2017	\$54.00	LITTLE CAESARS 0101 0018
7/14/2017	\$1,047.69	BWI - GREENVILLE/
7/14/2017	\$131.55	PUBLIX #576
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$341.39	SHERWIN WILLIAMS 702735
7/14/2017	\$509.51	IMAGESTUFF.COM
7/14/2017	\$24.79	WALMART.COM 8009666546
7/14/2017	\$31.57	LOWES #00528
7/14/2017	\$3.73	INTERNATIONAL TRANSACTION
7/14/2017	\$67.16	OFFICE DEPOT #62
7/14/2017	\$40.00	TEACHERSPAYTEACHERS.COM
7/14/2017	\$68.72	WAL-MART #0640
7/14/2017	\$136.22	INGLES MARKETS #74
7/14/2017	\$102.54	AMAZON MKTPLACE PMTS
7/14/2017	\$27.18	OREILLY AUTO #4569
7/14/2017	\$306.56	OMNI ATLANTA CNN
7/14/2017	\$35.00	GREENVILLE MARTIAL A
7/14/2017	\$33.87	AMAZON MKTPLACE PMTS
7/14/2017	\$43.29	FASTENAL COMPANY01
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$306.56	OMNI ATLANTA CNN
7/14/2017	\$39.05	LOWES #01983
7/14/2017	\$6.30	USPS PO 4536260274
7/14/2017	\$835.92	HYATT HOTELS SAN ANTONIO
7/14/2017	\$184.95	SMITH TURF & IRRIGATION L
7/14/2017	\$27.01	Amazon.com
7/14/2017	\$67.58	PANERA BREAD #600940
7/14/2017	\$454.74	LOWES #01718
7/14/2017	\$58.71	SMITH TURF & IRRIGATION L
7/14/2017	\$1,478.70	GOS// GREENVILLE OFFICE S
7/14/2017	\$232.72	QUALITY INNS
7/14/2017	\$583.85	GOS// GREENVILLE OFFICE S
7/14/2017	\$1,115.97	SHERWIN WILLIAMS 702905
7/14/2017	\$528.75	HYATT REGENCY CINCINNATI

Post Date	Amount	Vendor Name
7/14/2017	\$116.55	THE TOOL SHED
7/14/2017	\$106.00	SOCAR CHEMICAL COMPANY
7/14/2017	\$985.46	SWIM 2000
7/14/2017	\$226.84	SHERWIN WILLIAMS 702785
7/14/2017	\$1,246.53	SMITH TURF & IRRIGATION L
7/14/2017	\$66.37	Amazon.com
7/14/2017	\$52.49	JOHNSTONE SUPPLY
7/14/2017	\$373.95	TRANE SUPPLY-115413
7/14/2017	\$116.25	BULK OFFICE SUPPLY
7/14/2017	\$18.29	LOWES #01718
7/14/2017	\$0.72	LOWES #01718
7/14/2017	\$14,183.20	ZOOM.US
7/14/2017	\$467.88	AMAZON MKTPLACE PMTS
7/14/2017	\$818.16	CURRICULUM ASSOC
7/14/2017	\$35.00	CITGO CORNER MART #12
7/14/2017	\$120.00	DIAMOND MEDICAL SU
7/14/2017	\$54.94	THE HOME DEPOT #1119
7/14/2017	\$37.50	NCS GED EXAM
7/14/2017	\$15.11	PANERA BREAD #859
7/14/2017	\$235.89	TRANE SUPPLY-115413
7/14/2017	\$57.48	SPINX #138
7/14/2017	\$4,594.20	CAMCOR, INC.
7/14/2017	\$66.41	THE HOME DEPOT #1127
7/14/2017	\$1,372.98	DRAPHIX/TEACHER DIRECT
7/14/2017	\$12.43	JOHNSTONE SUPPLY
7/14/2017	\$2,399.00	AMAZON MKTPLACE PMTS
7/14/2017	\$242.68	AMERICAN OUTFITTERS LT
7/14/2017	\$178.70	ROBBINS TIRE SERVI
7/17/2017	\$52.96	BARGAIN HUNT EASLEY
7/17/2017	\$93.15	FORMS AND SUPPLY - AOPD
7/17/2017	\$614.46	DBC BLICK ART MATERIAL
7/17/2017	\$29.63	HOBBY LOBBY #0318
7/17/2017	\$76.00	AMAZON MKTPLACE PMTS
7/17/2017	(\$9.40)	STAPLES DIRECT
7/17/2017	\$20.66	OFFICEMAX/OFFICEDEPOT6495
7/17/2017	\$74.57	STAPLES 00118000
7/17/2017	\$243.79	STAPLES DIRECT
7/17/2017	\$476.13	STAPLES DIRECT
7/17/2017	\$30.15	FRESH MKT-006 GVL
7/17/2017	\$76.28	HOLDER ELECTRIC SUPPLY
7/17/2017	\$35.02	WAL-MART #4145
7/17/2017	\$14.80	WALMART.COM 8009666546
7/17/2017	\$1,316.53	sales@ariix.com
7/17/2017	\$289.49	AC MOORE STR 58
7/17/2017	\$121.64	COSTCO WHSE #1005
7/17/2017	\$49.69	THE HOME DEPOT #1127
7/17/2017	\$21.02	W. E. WILLIS #1
7/17/2017	\$26,956.08	DMI DELL K-12 REL
7/17/2017	\$144.31	LOWES #01718
7/17/2017	\$275.88	AMAZON MKTPLACE PMTS
7/17/2017	\$19.36	LANDSCAPERS SUPPLY II
7/17/2017	\$741.20	CHANNING BETE CO AHA
7/17/2017	\$67.71	LOWES #00528

Post Date	Amount	Vendor Name
7/17/2017	\$93.13	ZAXBYS 1137
7/17/2017	\$32.00	TME U5X7J5 BOYSLIFE
7/17/2017	\$6.96	WALMART.COM 8009666546
7/17/2017	\$62.00	PILOT
7/17/2017	\$481.52	FORTILINE-GREENVILLE
7/17/2017	\$372.48	ECONO LODGE MATTHEWS
7/17/2017	\$1,410.04	GOS// GREENVILLE OFFICE S
7/17/2017	(\$19.72)	FORMS AND SUPPLY - AOPD
7/17/2017	\$130.63	COSTCO WHSE #1005
7/17/2017	\$79.00	EDUCATION WEEK
7/17/2017	\$792.88	NU-IDEA SCHOOL SUPPLY
7/17/2017	\$257.58	CREGGER COMPANY 2
7/17/2017	\$102.94	HOLDER ELECTRIC SUPPLY
7/17/2017	\$593.52	SAMS CLUB #8278
7/17/2017	(\$28.61)	BED BATH & BEYOND #349
7/17/2017	\$158.87	HOLDER ELECTRIC SUPPLY
7/17/2017	\$8.99	AMAZON MKTPLACE PMTS
7/17/2017	\$50.00	SHELL OIL 12360855006
7/17/2017	\$558.78	HOTEL INDIGO/IHG
7/17/2017	\$38.79	THE HOME DEPOT #1127
7/17/2017	\$239.80	RDR TECHNOLOGIES LLC
7/17/2017	\$146.88	STAPLS7179192013000002
7/17/2017	\$718.88	ATLANTA MARRIOTT CENTU
7/17/2017	\$26.97	AMAZON MKTPLACE PMTS
7/17/2017	\$18.59	GOS// GREENVILLE OFFICE S
7/17/2017	\$10.44	DOLLAR TREE ECOMM
7/17/2017	\$24.00	LOWES #00667
7/17/2017	\$786.72	GAYLORD OPRYLAND RETAI
7/17/2017	\$508.78	BestBuyCom803275003655
7/17/2017	\$636.60	DELTA AIR 0062389492299
7/17/2017	\$153.31	DMI DELL K-12 REL
7/17/2017	\$11,519.20	DMI DELL K-12 REL
7/17/2017	\$73.21	SMITH TURF & IRRIGATION L
7/17/2017	\$77.32	MARSHALLS #0369
7/17/2017	\$407.92	AMAZON MKTPLACE PMTS
7/17/2017	\$21.02	THE HOME DEPOT #1104
7/17/2017	\$60.12	BI-LO GROCERY #5612
7/17/2017	\$194.02	AMAZON MKTPLACE PMTS
7/17/2017	\$325.69	BRODER BROS., CO
7/17/2017	\$69.51	TARGET.COM
7/17/2017	\$48.59	FIREHOUSE SUBS #34
7/17/2017	\$161.46	STAPLES 00118018
7/17/2017	\$23.30	OFFICE DEPOT #204
7/17/2017	\$23.90	DBC BLICK ART MATERIAL
7/17/2017	\$4.98	SMITH TURF & IRRIGATION L
7/17/2017	\$260.73	OFFICE DEPOT #1214
7/17/2017	\$192.82	WM SUPERCENTER #4145
7/17/2017	\$619.08	EMBASSY SUITES ATLAN
7/17/2017	\$49.54	TARGET.COM
7/17/2017	\$12.83	TARGET.COM
7/17/2017	\$257.58	CREGGER COMPANY 2
7/17/2017	\$371.00	COMMUNITY PLAYTHINGS
7/17/2017	\$95.12	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/17/2017	\$44.42	AMAZON MKTPLACE PMTS
7/17/2017	\$161.79	TARGET 00011825
7/17/2017	\$173.57	AMAZON MKTPLACE PMTS
7/17/2017	\$154.22	AMAZON MKTPLACE PMTS
7/17/2017	\$91.12	AMAZON.COM AMZN.COM/BILL
7/17/2017	\$89.46	Amazon.com
7/17/2017	\$10.44	DOLLAR TREE ECOMM
7/17/2017	\$17.95	WALMART.COM 8009666546
7/17/2017	\$20.10	Amazon.com
7/17/2017	\$15.60	INGLES MARKETS #32
7/17/2017	\$37.38	THE HOME DEPOT #1124
7/17/2017	\$38.15	BLACK ELECTRICAL SUPPLY I
7/17/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/17/2017	\$54.34	TONY S PIZZA AND SUBS
7/17/2017	\$370.99	STAPLES DIRECT
7/17/2017	\$56.18	FOX CREEK PRINTING MINUTE
7/17/2017	\$94.10	AMAZON MKTPLACE PMTS
7/17/2017	\$15.85	GOS// GREENVILLE OFFICE S
7/17/2017	\$23.54	TARGET.COM
7/17/2017	\$1,034.67	BLACK ELECTRICAL SUPPLY I
7/17/2017	(\$100.00)	IN RAPTOR TECHNOLOGIES,
7/17/2017	\$185.90	COSTCO WHSE #1005
7/17/2017	\$139.62	COSTCO WHSE #1005
7/17/2017	\$15.11	PANERA BREAD #600859
7/17/2017	\$113.28	WALMART.COM 8009666546
7/17/2017	\$35.00	SMK SURVEYMONKEY.COM
7/17/2017	\$151.65	GOS// GREENVILLE OFFICE S
7/17/2017	\$165.55	AMAZON MKTPLACE PMTS
7/17/2017	\$123.32	AMAZON MKTPLACE PMTS
7/17/2017	\$218.36	PERFORMANCE HEALTH SUP
7/17/2017	\$1,400.26	METROCON INC (TRAVELER'S
7/17/2017	\$130.28	WALMART.COM 8009666546
7/17/2017	\$1,358.00	CHICK-FIL-A #00487
7/17/2017	\$60.42	TARGET.COM
7/17/2017	\$164.92	COSTCO WHSE #1005
7/17/2017	\$43.13	DNI AUTO PARTS
7/17/2017	\$2.54	DBC BLICK ART MATERIAL
7/17/2017	\$100.00	ALOFT
7/17/2017	\$100.00	QT 1135 97011357
7/17/2017	\$29.08	SPINX #134
7/17/2017	\$6.96	WALMART.COM 8009666546
7/17/2017	\$91.98	TEACHERSPAYTEACHERS.COM
7/17/2017	\$127.18	Amazon.com
7/17/2017	\$751.29	DMI DELL K-12 REL
7/17/2017	\$499.50	LEATHERUP.COM
7/17/2017	\$297.28	MARIETTA LAWN & GARDEN
7/17/2017	(\$26.97)	AMAZON MKTPLACE PMTS
7/17/2017	\$52.00	WALMART.COM 8009666546
7/17/2017	\$26.91	STAPLES DIRECT
7/17/2017	\$13.23	WALMART.COM 8009666546
7/17/2017	\$119.88	AMAZON MKTPLACE PMTS
7/17/2017	\$65.88	AMAZON MKTPLACE PMTS
7/17/2017	\$54.00	LITTLE CAESARS 0101 0018

Post Date	Amount	Vendor Name
7/17/2017	\$139.58	SAFEGUARD BUS SYS INC
7/17/2017	\$275.57	BED BATH & BEYOND #349
7/17/2017	\$62.90	AMAZON MKTPLACE PMTS
7/17/2017	\$822.60	AMAZON.COM AMZN.COM/BILL
7/17/2017	\$56.68	THE HOME DEPOT #1124
7/17/2017	\$117.20	COSTCO WHSE #1005
7/17/2017	\$1,125.72	ENCORE TECHNOLOGY GROUP
7/17/2017	\$417.35	SOLUTION TREE INC
7/17/2017	\$1,835.60	GIH GLOBALINDUSTRIALEQ
7/17/2017	\$871.50	ENCORE TECHNOLOGY GROUP
7/17/2017	\$846.31	HOLDER ELECTRIC SUPPLY
7/17/2017	\$8.59	HOLDER ELECTRIC SUPPLY
7/17/2017	\$519.56	CREGGER COMPANY 2
7/17/2017	\$6.96	WALMART.COM 8009666546
7/17/2017	\$390.90	STAPLS7179655704000001
7/17/2017	\$13.82	WALMART.COM 8009666546
7/17/2017	\$29.83	WALMART.COM 8009666546
7/17/2017	\$691.10	DELTA AIR 0062389314083
7/17/2017	\$5.61	BLACK ELECTRICAL SUPPLY I
7/17/2017	\$79.50	CAROLINA FRESH FARMS 2
7/17/2017	\$8.99	WALMART.COM 8009666546
7/17/2017	\$105.99	BestBuyCom803275003655
7/17/2017	\$30.00	TME JHSS8U RNRGRKJR
7/17/2017	\$1,601.25	Amazon.com
7/17/2017	\$52.00	WALMART.COM 8009666546
7/17/2017	\$89.46	ZAXBYS 1137
7/17/2017	\$519.56	CREGGER COMPANY 2
7/17/2017	\$800.00	KATHYS ENTERPRISES
7/17/2017	\$24.84	LITTLE CAESARS 0101 0011
7/17/2017	\$100.00	THE HORACE MANN LEAGUE
7/17/2017	\$542.62	FUN EXPRESS
7/17/2017	\$15.85	AT HOME STORE 018
7/17/2017	\$274.18	LANDSCAPERS SUPPLY OF GR
7/17/2017	\$20.30	WALMART.COM 8009666546
7/17/2017	\$946.41	RESIDENCE INN ATLANTA
7/17/2017	\$20.66	OFFICE DEPOT #321
7/17/2017	\$1,120.99	TOONS4BIZ.COM
7/17/2017	\$18.99	AMAZON MKTPLACE PMTS
7/17/2017	\$479.65	STAPLES 00118018
7/17/2017	\$12.00	WALMART.COM 8009666546
7/17/2017	\$417.86	AMAZON MKTPLACE PMTS
7/17/2017	\$550.94	FIRST TEAM SPORTS
7/17/2017	\$99.23	WM SUPERCENTER #640
7/17/2017	\$98.00	USPS PO 4581810680
7/17/2017	\$116.36	QUALITY INNS
7/17/2017	\$89.98	WAL-MART #0640
7/17/2017	\$156.99	OFFICE DEPOT #1214
7/17/2017	\$18.57	WALMART.COM 8009666546
7/17/2017	\$374.80	HOTEL INDIGO/IHG
7/17/2017	\$733.95	NATIONAL PEN CO LLC
7/17/2017	\$191.37	AMAZON MKTPLACE PMTS
7/17/2017	\$4.11	THE HOME DEPOT #1127
7/18/2017	\$57.88	LOWES #00528

Post Date	Amount	Vendor Name
7/18/2017	\$337.46	GREENVILLE TURF AND TRACT
7/18/2017	\$900.00	HUDL
7/18/2017	\$277.51	BATTERY SPECIALISTS
7/18/2017	\$839.88	AMAZON MKTPLACE PMTS
7/18/2017	\$46.42	SHERWIN WILLIAMS 702905
7/18/2017	\$82.68	COOK AND BOARDMAN
7/18/2017	\$23.87	LOWES #01718
7/18/2017	\$19,382.99	DMI DELL K-12 REL
7/18/2017	\$7,436.50	SCDOR DORWAY
7/18/2017	\$97.15	WW GRAINGER
7/18/2017	\$93.11	J.W. VAUGHAN CO. INC.
7/18/2017	\$69.79	TARGET 00019372
7/18/2017	\$105.15	LOWES #00667
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$278.79	HAJOCA TAYLORS 72
7/18/2017	\$1,969.48	DMI DELL K-12 REL
7/18/2017	\$375.49	AAA SUPPLY INC
7/18/2017	\$28.95	SHERWIN WILLIAMS 702735
7/18/2017	\$17.03	AMAZON MKTPLACE PMTS
7/18/2017	\$434.23	TOTAL MAINTENANCE SOLUTIO
7/18/2017	\$29.23	J.W. VAUGHAN CO. INC.
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$111.23	BRADSHAW CHEVROLET
7/18/2017	\$345.13	IN ON TRACK ENTERPRISES,
7/18/2017	\$715.29	CROWN REEF RESORT
7/18/2017	\$145.20	SHERWIN WILLIAMS 702785
7/18/2017	\$1,102.00	ADVANCED DOOR SYSTEMS
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$250.00	NASSP Product & Service
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/18/2017	\$20.66	ADVANCE AUTO PARTS #5440
7/18/2017	\$164.05	SILMAR ELECTRONICS
7/18/2017	\$41.36	SHERWIN WILLIAMS 702735
7/18/2017	\$365.00	SC CHILDREN'S THEATRE
7/18/2017	\$8.90	GATEWAY SUPPLY COMPANY
7/18/2017	\$6.63	OREILLY AUTO #4569
7/18/2017	\$90.84	SHERWIN WILLIAMS 702145
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$254.37	HARBOR FREIGHT TOOLS 96
7/18/2017	\$435.63	AMSTERDAM PRNT & LITHO
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$6.52	AMAZON MKTPLACE PMTS
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$940.56	CROWN REEF RESORT
7/18/2017	\$13.98	WALMART.COM 8009666546
7/18/2017	\$1,492.48	COOK AND BOARDMAN
7/18/2017	\$150.00	LOVE AND LOGIC INSTITUTE
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$145.09	TRUCOLOR
7/18/2017	\$737.89	CROWN REEF RESORT
7/18/2017	\$65.00	HAWKINS TOWING

Post Date	Amount	Vendor Name
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$61.44	TARGET 00018705
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$31.97	OREILLY AUTO #4569
7/18/2017	\$1,204.86	RAINBOW INTERNATIONAL
7/18/2017	\$13.25	TOTAL MAINTENANCE SOLUTIO
7/18/2017	\$127.12	AMAZON MKTPLACE PMTS
7/18/2017	\$84.67	AAA SUPPLY INC
7/18/2017	\$995.98	DMI DELL K-12 REL
7/18/2017	\$37.68	SHERWIN WILLIAMS 702735
7/18/2017	\$17.79	LOWES #01718
7/18/2017	\$20.66	ADVANCE AUTO PARTS #5440
7/18/2017	\$99.42	BI-LO GROCERY #5704
7/18/2017	\$455.91	WESTIN KIERLAND RESORT
7/18/2017	\$1,158.35	COOK AND BOARDMAN
7/18/2017	\$85.00	SCOTTS TRIM SHOP
7/18/2017	\$15.05	138 KEYSTONE AUTOMOTIVE
7/18/2017	\$460.80	LOWES #01718
7/18/2017	\$13.98	WALMART.COM 8009666546
7/18/2017	\$186.25	OREILLY AUTO #4569
7/18/2017	\$13.98	WALMART.COM 8009666546
7/18/2017	\$232.73	JASON'S DELI GSC #
7/18/2017	\$228.64	J PETERS GRILL & B
7/18/2017	\$121.13	AMAZON MKTPLACE PMTS
7/18/2017	\$291.49	AMAZON MKTPLACE PMTS
7/18/2017	\$533.73	SSI SCHOOL SPECIALTY
7/18/2017	\$37.09	AMAZON MKTPLACE PMTS
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$533.71	COOK AND BOARDMAN
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$242.69	AMSTERDAM PRNT & LITHO
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$1,272.00	GREENVILLE TURF AND TRACT
7/18/2017	\$242.76	GREENVILLE TURF AND TRACT
7/18/2017	\$26.89	SMARTSIGN
7/18/2017	\$22.47	LOWES #00528
7/18/2017	\$75.64	TOTAL MAINTENANCE SOLUTIO
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$402.79	OREILLY AUTO #4569
7/18/2017	\$49.99	AMAZON MKTPLACE PMTS
7/18/2017	\$150.01	LOWES #01718
7/18/2017	\$539.70	BRIGHT WHITE PAPER
7/18/2017	\$302.42	AMAZON MKTPLACE PMTS
7/18/2017	\$65.58	SILMAR ELECTRONICS
7/18/2017	\$186.88	HUGHES SUPPLY
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$20.32	FASTENAL COMPANY01
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	\$28.43	AMAZON MKTPLACE PMTS
7/18/2017	\$4.24	TOTAL MAINTENANCE SOLUTIO
7/18/2017	\$51.52	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/18/2017	\$1,800.00	DMI DELL K-12 REL
7/18/2017	\$24.05	FASTENAL COMPANY01
7/18/2017	(\$20.66)	ADVANCE AUTO PARTS #5440
7/18/2017	\$1,097.47	Scholastic Education
7/18/2017	\$868.75	PSO SUPERIOR CHEER
7/18/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/18/2017	\$19.60	ACE HARDWARE CLASSIC
7/18/2017	(\$486.48)	EMBASSY SUITES
7/18/2017	\$13.98	WALMART.COM 8009666546
7/18/2017	\$95.63	LOWES #01718
7/18/2017	\$56.83	ADVANCE AUTO PARTS #5440
7/18/2017	\$491.42	LOWES #01718
7/18/2017	\$111.57	HAJOCA TAYLORS 72
7/18/2017	\$482.45	ST. CLAIR SIGNS
7/18/2017	\$13.98	WALMART.COM 8009666546
7/18/2017	\$27.45	LOWES #01718
7/18/2017	\$270.30	CDW GOVT #JML7913
7/18/2017	\$1,165.93	UNITED RENTALS
7/18/2017	\$74.19	OREILLY AUTO #4569
7/18/2017	\$37.69	WW GRAINGER
7/18/2017	\$889.91	ROBBINS TIRE SERVI
7/18/2017	\$335.68	WRISTBANDEXPRESSCOM
7/18/2017	\$500.42	ROBBINS TIRE SERVI
7/18/2017	\$72.15	LOWES #00469
7/18/2017	\$6.17	WALMART.COM 8009666546
7/18/2017	(\$126.33)	SHERATON DENVER
7/18/2017	\$82.00	SQ MOBILECELLREPAIRS.COM
7/18/2017	\$551.18	HARBOR FREIGHT TOOLS 96
7/18/2017	\$194.04	PARTY CITY 1053
7/18/2017	\$10.58	OREILLY AUTO #4569
7/18/2017	\$32.14	DUNKIN #302065 Q35
7/19/2017	\$11.96	LOWES #00667
7/19/2017	\$98.11	SHERWIN WILLIAMS 702785
7/19/2017	\$22.05	HOLDER ELECTRIC SUPPLY
7/19/2017	\$175.89	GREENVILLE WATER SYSTEM
7/19/2017	\$12.31	WM SUPERCENTER #1244
7/19/2017	\$43.06	LOWES #00667
7/19/2017	\$44.59	TARGET.COM
7/19/2017	\$56.07	UNITED REFRIG INC 487
7/19/2017	\$15.05	ADVANCE AUTO PARTS #5440
7/19/2017	\$46.98	FYF FROMYOUFLOWERS
7/19/2017	\$134.70	OREILLY AUTO #4569
7/19/2017	(\$255.12)	FORMS AND SUPPLY - AOPD
7/19/2017	\$11.29	GREENVILLE WATER SYSTEM
7/19/2017	\$175.64	GREENVILLE WATER SYSTEM
7/19/2017	\$54.44	STAPLS7179843745000003
7/19/2017	\$50.00	SPINX #134
7/19/2017	\$80.51	BATTERY SPECIALISTS
7/19/2017	\$877.68	WALMART.COM
7/19/2017	\$46.98	FYF FROMYOUFLOWERS
7/19/2017	\$116.48	ADVANCE AUTO PARTS #5440
7/19/2017	\$825.28	IDEA EXPRESS 8885924248
7/19/2017	\$183.88	PAPA JOHN'S #01164

Post Date	Amount	Vendor Name
7/19/2017	\$97.00	STORK SYSTEMS INC
7/19/2017	\$43.98	AMAZON MKTPLACE PMTS
7/19/2017	\$615.69	GATEWAY SUPPLY COMPANY
7/19/2017	\$47.69	BEST BUY 00002725
7/19/2017	\$8.46	LOWES #01718
7/19/2017	\$567.74	GREENVILLE WATER SYSTEM
7/19/2017	\$54.92	GREENVILLE TURF AND TRACT
7/19/2017	\$83.53	IN BURRIS COMPUTER FORMS
7/19/2017	\$100.42	GREENVILLE WATER SYSTEM
7/19/2017	\$194.93	STAPLS717984374500004
7/19/2017	\$17.50	INGLES MARKETS #29
7/19/2017	\$199.64	GREENVILLE WATER SYSTEM
7/19/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/19/2017	\$389.87	HOLDER ELECTRIC SUPPLY
7/19/2017	\$1,476.48	DRAPHIX/TEACHER DIRECT
7/19/2017	\$510.00	STORK SYSTEMS INC
7/19/2017	\$10.00	TOTAL MAINTENANCE SOLUTIO
7/19/2017	\$140.29	PIEDMONT FARM AND NURS
7/19/2017	\$779.18	GREENVILLE WATER SYSTEM
7/19/2017	\$40.62	AMAZON MKTPLACE PMTS
7/19/2017	\$373.04	WW GRAINGER
7/19/2017	\$15.08	LOWES #01983
7/19/2017	\$171.54	EL PATRON SIETE
7/19/2017	\$162.05	HOLDER ELECTRIC SUPPLY
7/19/2017	\$994.50	STUDIES WEEKLY
7/19/2017	\$24.08	LOWES #00667
7/19/2017	\$703.72	Bridgeway Solutions, Inc.
7/19/2017	\$12.62	TARGET.COM
7/19/2017	\$870.01	GREENVILLE WATER SYSTEM
7/19/2017	\$37.86	GREENVILLE WATER SYSTEM
7/19/2017	\$105.35	LOWES #00667
7/19/2017	\$31.80	DOLLAR TREE
7/19/2017	\$150.20	OTC BRANDS, INC.
7/19/2017	\$4.52	GREENVILLE WATER SYSTEM
7/19/2017	\$99.95	GALLUP INC
7/19/2017	\$231.19	FORMS AND SUPPLY - AOPD
7/19/2017	\$821.46	GREENVILLE WATER SYSTEM
7/19/2017	\$1.50	LANIER PARKING 10592
7/19/2017	\$66.27	GREENVILLE WATER SYSTEM
7/19/2017	\$139.93	EZ KWIK TRIP
7/19/2017	\$76.29	WALGREENS #7447
7/19/2017	\$487.50	GREENVILLE WATER SYSTEM
7/19/2017	\$132.27	THE HOME DEPOT #1126
7/19/2017	\$38.66	AMAZON MKTPLACE PMTS
7/19/2017	\$105.16	LOWES #00528
7/19/2017	\$24.02	THE HOME DEPOT #1127
7/19/2017	\$76.00	STORK SYSTEMS INC
7/19/2017	\$637.78	GREENVILLE WATER SYSTEM
7/19/2017	\$98.00	USPS PO 4568800669
7/19/2017	\$261.55	SMITH TURF & IRRIGATION L
7/19/2017	\$296.25	STAPLS717984374500001
7/19/2017	\$438.26	ACE HARDWARE CLASSIC
7/19/2017	\$214.65	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/19/2017	\$395.81	GREENVILLE WATER SYSTEM
7/19/2017	\$170.08	SAMSCLUB.COM
7/19/2017	\$78.07	HOLDER ELECTRIC SUPPLY
7/19/2017	\$6.78	GREENVILLE WATER SYSTEM
7/19/2017	\$96.56	PAPA JOHN'S #00545
7/19/2017	\$153.87	AAA SUPPLY INC
7/19/2017	\$215.19	SHARP BUSINESS SYS-SC
7/19/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/19/2017	\$95.39	BED BATH & BEYOND #349
7/19/2017	\$11.64	STAPLS7179843745000005
7/19/2017	\$331.51	GREENVILLE WATER SYSTEM
7/19/2017	\$125.75	IN ACCUFAX
7/19/2017	\$50.00	SWIVL BY SATARII
7/19/2017	\$246.07	SILMAR ELECTRONICS
7/19/2017	\$57.23	STAPLES DIRECT
7/19/2017	\$998.29	FORTILINE-GREENVILLE
7/19/2017	\$36.11	TARGET 00011825
7/19/2017	\$260.49	GREENVILLE WATER SYSTEM
7/19/2017	\$97.58	HOLDER ELECTRIC SUPPLY
7/19/2017	(\$349.96)	TONY'S PIZZA AND SUBS
7/19/2017	\$33.86	GREENVILLE WATER SYSTEM
7/19/2017	\$141.90	LOWES #01718
7/19/2017	\$41.88	LOWES #00667
7/19/2017	\$941.59	UNITED REFRIG INC 487
7/19/2017	\$22.05	HOLDER ELECTRIC SUPPLY
7/19/2017	\$284.56	MUSICAL INNOVATIONS
7/19/2017	\$158.03	GREENVILLE WATER SYSTEM
7/19/2017	\$22.11	LOWES #00667
7/19/2017	\$1,092.88	SILMAR ELECTRONICS
7/19/2017	\$23.91	TOTAL MAINTENANCE SOLUTIO
7/19/2017	\$247.66	GREENVILLE WATER SYSTEM
7/19/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/19/2017	\$156.28	SHELL OIL 53956200033
7/19/2017	\$8.05	USPS PO 4586800687
7/19/2017	\$194.05	BAKER DISTRIBUTING #578
7/19/2017	\$87.59	GREENVILLE WATER SYSTEM
7/19/2017	\$50.14	THE BOOKSOURCE
7/19/2017	\$503.75	USPS.COM POSTAL STORE
7/19/2017	\$269.77	SILMAR ELECTRONICS
7/19/2017	\$38.33	OFFICE DEPOT #62
7/19/2017	\$740.15	AAA SUPPLY INC
7/19/2017	\$121.56	GREENVILLE WATER SYSTEM
7/19/2017	\$51.86	WM SUPERCENTER #1244
7/19/2017	\$138.29	J.W. VAUGHAN CO. INC.
7/19/2017	\$21.41	PUBLIX #531
7/19/2017	\$42.35	NORFOLK WIRE AND ELECTRON
7/19/2017	\$177.27	GREENVILLE WATER SYSTEM
7/19/2017	\$7.19	THE HOME DEPOT #1104
7/19/2017	\$723.84	BEACON ATHLETICS
7/19/2017	\$8.35	THE HOME DEPOT #1104
7/19/2017	\$39.92	WALMART.COM 8009666546
7/19/2017	\$254.19	FORMS AND SUPPLY - AOPD
7/19/2017	\$445.72	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
7/19/2017	\$110.00	IN NETSTYLE
7/19/2017	\$99.96	AMAZON MKTPLACE PMTS
7/19/2017	\$118.64	GOS// GREENVILLE OFFICE S
7/19/2017	\$15.08	LOWES #00667
7/19/2017	\$178.20	TWO CHEFS EASTSIDE
7/19/2017	\$9.99	WALMART.COM 8009666546
7/19/2017	\$38.09	GOS// GREENVILLE OFFICE S
7/19/2017	\$41.50	OREILLY AUTO #4569
7/19/2017	\$1,510.48	GREENVILLE WATER SYSTEM
7/19/2017	\$68.69	BFS - GREENVILLE SC
7/19/2017	\$49.00	USPS PO 4536260274
7/19/2017	\$887.50	ROCHESTER 100, INC
7/19/2017	\$663.26	GREENVILLE WATER SYSTEM
7/19/2017	\$1,158.89	GREENVILLE WATER SYSTEM
7/19/2017	\$236.54	UNITED REFRIG INC 487
7/19/2017	\$23.32	SP RADIOSHACK
7/19/2017	\$151.85	LOWES #01718
7/19/2017	\$2,873.79	BECKERS SCHOOL SUPPLIES
7/19/2017	\$59.40	PANERA BREAD #601161
7/19/2017	\$559.22	PAYPAL HARCOURTIND
7/19/2017	\$126.14	LOWES #00667
7/19/2017	\$43.79	WAL-MART #1244
7/19/2017	\$49.35	GIH GLOBALINDUSTRIALEQ
7/19/2017	\$2,618.00	DMI DELL K-12 REL
7/19/2017	\$154.94	HYATT REGENCY GREENVILLE
7/19/2017	\$1,448.71	LAMINEX
7/19/2017	\$51.00	ACE HARDWARE CLASSIC
7/19/2017	\$142.98	GREENVILLE WATER SYSTEM
7/19/2017	\$274.51	GREENVILLE WATER SYSTEM
7/19/2017	\$68.90	PIEDMONT PLASTICS GR #05
7/19/2017	\$35.28	HOBBY LOBBY #0318
7/19/2017	\$65.55	BATTERY SPECIALISTS
7/19/2017	\$1,186.89	BADCOCK HOME FURNITURE
7/19/2017	\$518.23	TRI-STATE DISTRIBUTORS GR
7/19/2017	\$213.91	Amazon.com
7/19/2017	\$896.65	GREENVILLE WATER SYSTEM
7/19/2017	\$186.55	OFFICE DEPOT #1214
7/19/2017	\$25.38	STAPLS7179843745000002
7/19/2017	\$9.21	OREILLY AUTO #4569
7/19/2017	\$477.04	BLACK ELECTRICAL SUPPLY I
7/19/2017	\$65.55	BATTERY SPECIALISTS
7/19/2017	\$47.18	GREENVILLE WATER SYSTEM
7/19/2017	\$3,658.49	VARSITY SPIRIT CLOTHING
7/19/2017	\$6.78	GREENVILLE WATER SYSTEM
7/19/2017	\$77.87	GREENVILLE WATER SYSTEM
7/19/2017	\$39.99	AMAZON MKTPLACE PMTS
7/19/2017	\$1,097.91	GREENVILLE WATER SYSTEM
7/19/2017	\$50.06	AMAZON MKTPLACE PMTS
7/19/2017	\$914.85	CAROLINA AWNING INC
7/19/2017	\$116.38	DRAPHIX/TEACHER DIRECT
7/19/2017	\$4.43	LOWES #01718
7/19/2017	\$1,842.28	Amazon.com
7/19/2017	\$575.19	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/19/2017	\$11.34	CAROLINA LAWN&TRACTOR
7/19/2017	\$531.09	GOS// GREENVILLE OFFICE S
7/19/2017	\$262.67	BATTERY SPECIALISTS
7/19/2017	\$198.11	OTC BRANDS, INC.
7/19/2017	\$44.07	J.W. VAUGHAN CO. INC.
7/19/2017	\$6.78	GREENVILLE WATER SYSTEM
7/19/2017	\$336.00	JOE H TANNER BASEBALL
7/19/2017	\$493.68	DISPLAYS2GO
7/19/2017	\$280.12	AMAZON MKTPLACE PMTS
7/19/2017	\$301.30	GREENVILLE WATER SYSTEM
7/19/2017	\$34.55	LOWES #01718
7/19/2017	\$17.99	THE HOME DEPOT #1127
7/20/2017	\$70.70	THE TOOL SHED
7/20/2017	\$44.90	CARSONS NUT BOLT AND TOOL
7/20/2017	\$526.65	CRESTLINE SPECIALTIES
7/20/2017	\$40.91	WALMART.COM 8009666546
7/20/2017	\$32.87	PAYPAL KINDNESSFOU
7/20/2017	\$131.27	LOWES #01718
7/20/2017	\$222.36	Amazon.com
7/20/2017	\$310.95	STAPLS7179701030000001
7/20/2017	\$40.00	7-ELEVEN 36841
7/20/2017	\$82.50	CITY OF GREENVILLE PARKI
7/20/2017	\$35.64	SHERWIN WILLIAMS 702342
7/20/2017	\$256.31	SHERWIN WILLIAMS 702342
7/20/2017	\$56.20	TRI-STATE DISTRIBUTORS GR
7/20/2017	\$2,628.19	GREER COMMISSION PUBLIC W
7/20/2017	\$116.10	SHERWIN WILLIAMS 702905
7/20/2017	\$75.30	LOWES #00528
7/20/2017	\$13.03	WALMART.COM 8009666546
7/20/2017	\$493.95	AMERICAN OUTLETS, INC.
7/20/2017	\$76.43	THE HOME DEPOT #1104
7/20/2017	(\$153.87)	AAA SUPPLY INC
7/20/2017	\$119.74	LOWES #01983
7/20/2017	\$231.74	DRAPHIX/TEACHER DIRECT
7/20/2017	\$75.69	Really Good
7/20/2017	\$131.44	TRANE SUPPLY-115413
7/20/2017	\$14.52	FORMS AND SUPPLY - AOPD
7/20/2017	\$41.36	STAPLS7179890000000002
7/20/2017	(\$1,316.53)	sales@ariix.com
7/20/2017	\$151.69	STAPLS7179941230000002
7/20/2017	\$98.00	USPS PO 4536600650
7/20/2017	\$69.53	IN SCHOOL SPOT
7/20/2017	\$4.97	HOBBY-LOBBY #769
7/20/2017	\$84.80	SILMAR ELECTRONICS
7/20/2017	\$26.28	WALMART.COM 8009666546
7/20/2017	\$71.49	TRANE SUPPLY-115413
7/20/2017	\$146.85	CMH #43 DV OF HAINES
7/20/2017	\$337.76	BLACK ELECTRICAL SUPPLY I
7/20/2017	\$367.57	QUILL CORPORATION
7/20/2017	\$81.52	MAKEMUSIC, INC.
7/20/2017	\$6.59	USPS PO 4536250273
7/20/2017	\$21.18	STAPLES 00118000
7/20/2017	\$149.81	STANTON'S SHEET MUSIC

Post Date	Amount	Vendor Name
7/20/2017	\$9.21	AMAZON MKTPLACE PMTS
7/20/2017	\$239.60	DRAPHIX/TEACHER DIRECT
7/20/2017	\$426.98	CONSOLIDATED PLASTICS CO
7/20/2017	\$17.88	WAL-MART #2328
7/20/2017	\$188.33	SMITH TURF & IRRIGATION L
7/20/2017	\$77.60	DRAPHIX/TEACHER DIRECT
7/20/2017	\$100.00	NEC DISPLAY SOLUTIONS
7/20/2017	\$41.28	PPG PAINTS 9388
7/20/2017	\$294.56	LOWES #01718
7/20/2017	\$45.55	THE ICE CREAM FOUNTAIN
7/20/2017	\$101.74	PAYPAL TTAPE
7/20/2017	\$79.20	TOTALLYPROMOTIONAL.COM
7/20/2017	\$1,065.87	STAPLS7179941230000001
7/20/2017	\$392.84	LOWES #01718
7/20/2017	\$609.71	Bridgeway Solutions, Inc.
7/20/2017	\$393.86	CMH #43 DV OF HAINES
7/20/2017	\$26.39	STAPLS7179701030000005
7/20/2017	\$680.26	BLACK ELECTRICAL SUPPLY I
7/20/2017	\$51.79	BLACK ELECTRICAL SUPPLY I
7/20/2017	\$100.67	KIRKLAND'S #1024
7/20/2017	\$31.78	CHRISTMAS TREE #7073
7/20/2017	\$104.78	DRAPHIX/TEACHER DIRECT
7/20/2017	\$842.38	DMI DELL K-12 REL
7/20/2017	\$14.96	LOWES #00667
7/20/2017	\$140.14	AKJ EDUCATION
7/20/2017	\$65.68	OFFICE DEPOT #62
7/20/2017	\$262.69	HAJOCA TAYLORS 72
7/20/2017	\$305.00	TEACHERSPAYTEACHERS.COM
7/20/2017	\$179.35	TRACTOR-SUPPLY-CO #0474
7/20/2017	\$289.57	PAPA JOHN'S #00193
7/20/2017	\$8,110.54	GREER COMMISSION PUBLIC W
7/20/2017	\$16.29	PROSOURCE #1
7/20/2017	\$392.00	USPS PO 4536250273
7/20/2017	\$128.80	TOTAL MAINTENANCE SOLUTIO
7/20/2017	\$23.08	LOWES #01718
7/20/2017	\$39.13	WALMART.COM 8009666546
7/20/2017	\$503.81	STAPLES DIRECT
7/20/2017	\$181.38	LAKESHORE LEARNING MATER
7/20/2017	\$317.01	NPI/RAM MOUNTS
7/20/2017	\$215.98	The Ball Store
7/20/2017	\$154.44	DRAPHIX/TEACHER DIRECT
7/20/2017	\$13.26	CLASSIC ACE HARDWARE
7/20/2017	\$175.02	DRAPHIX/TEACHER DIRECT
7/20/2017	\$489.08	TRANE SUPPLY-115413
7/20/2017	\$18.02	UNITED REFRIG INC 487
7/20/2017	\$13.03	WALMART.COM 8009666546
7/20/2017	\$512.62	SHERWIN WILLIAMS 702275
7/20/2017	\$40.75	STAPLES DIRECT
7/20/2017	\$107.91	SILMAR ELECTRONICS
7/20/2017	\$865.98	WAV FLIGHT SCHOOL OF GREE
7/20/2017	\$422.81	LOWES #01718
7/20/2017	\$19.50	GREER COMMISSION PUBLIC W
7/20/2017	\$2.59	FASTENAL COMPANY01

Post Date	Amount	Vendor Name
7/20/2017	\$66.76	STAPLES DIRECT
7/20/2017	\$764.88	DRAPHIX/TEACHER DIRECT
7/20/2017	\$99.11	STAPLES 00118018
7/20/2017	\$96.97	SSI SCHOOL SPECIALTY
7/20/2017	\$3,180.00	JEFF LYNCH APPLIANCE AND
7/20/2017	\$26.18	LOWES #00667
7/20/2017	\$411.18	STAPLES 00118018
7/20/2017	\$116.55	LEARNING A-Z, LLC
7/20/2017	\$31.78	THE HOME DEPOT #1127
7/20/2017	\$227.64	Amazon.com
7/20/2017	\$79.68	BFS - GREENVILLE SC
7/20/2017	\$68.37	BC CANNON
7/20/2017	\$69.50	ECLIPSE (GLASSES) FOR
7/20/2017	\$16.20	STAPLES 00108688
7/20/2017	\$105.41	UNITED REFRIG INC 487
7/20/2017	\$36.35	BI-LO GROCERY #5704
7/20/2017	\$21.24	QT 1105 97011050
7/20/2017	\$37.69	WW GRAINGER
7/20/2017	\$363.04	AWL PEARSON EDUCATION
7/20/2017	\$34.72	STAPLS7179701030000003
7/20/2017	\$148.10	TOTAL MAINTENANCE SOLUTIO
7/20/2017	\$361.46	EMBROID ME
7/20/2017	\$409.50	THE HOME DEPOT #1127
7/20/2017	(\$1.06)	TRACTOR-SUPPLY-CO #0474
7/20/2017	\$79.30	BLACK ELECTRICAL SUPPLY I
7/20/2017	\$37.28	WAL-MART #2265
7/20/2017	\$88.88	TOTAL MAINTENANCE SOLUTIO
7/20/2017	\$31.55	LONG TRAILER & BODY SERVI
7/20/2017	\$129.32	BATTERIES PLUS
7/20/2017	\$215.82	SILMAR ELECTRONICS
7/20/2017	\$228.96	4IMPRINT
7/20/2017	\$292.48	SSI CLASSROOM DIRECT
7/20/2017	\$392.00	USPS PO 4536607500
7/20/2017	\$37.04	THE HOME DEPOT #1126
7/20/2017	\$16.83	J.W. VAUGHAN CO. INC.
7/20/2017	(\$63.92)	HERALD OFFICE SUPPLY INC
7/20/2017	\$291.71	CK SUPPLY 240
7/20/2017	\$217.76	LOWES #01718
7/20/2017	\$69.50	ECLIPSE (GLASSES) FOR
7/20/2017	\$51.75	HOLDER ELECTRIC SUPPLY
7/20/2017	\$925.71	GREER COMMISSION PUBLIC W
7/20/2017	\$127.28	STAPLS7179885930000001
7/20/2017	\$412.06	MIDLAND RADIO CORPORAT
7/20/2017	\$53.84	CHARTER COMM
7/20/2017	\$54.42	TRUCOLOR
7/20/2017	\$39.22	HOLDER ELECTRIC SUPPLY
7/20/2017	\$175.54	SQ GREENVILLE ESCA
7/20/2017	\$45.25	BLACK ELECTRICAL SUPPLY I
7/20/2017	\$4.98	FASTENAL COMPANY01
7/20/2017	\$40.87	AAA SUPPLY INC
7/20/2017	\$235.88	KEVIN WHITAKER CHEVROLET
7/20/2017	\$92.50	GLENDALE PARADE STORE LL
7/20/2017	\$12.06	LOWES #01983

Post Date	Amount	Vendor Name
7/20/2017	(\$310.75)	CROWN REEF RESORT
7/20/2017	\$286.86	Discount School Supply
7/20/2017	\$147.61	PHYSICAL EDUCATION EQUIP
7/20/2017	\$43.38	WAL-MART #2265
7/20/2017	\$125.94	FATBRAIN TOYS
7/20/2017	\$1,340.00	USPS PO 4536250272
7/20/2017	\$49.68	AAA SUPPLY INC
7/20/2017	\$184.63	GREER COMMISSION PUBLIC W
7/20/2017	\$248.83	GREER COMMISSION PUBLIC W
7/20/2017	\$68.60	LOWES #00528
7/20/2017	\$245.07	GREENVILLE TURF AND TRACT
7/20/2017	\$259.00	MCNAUGHTON MCKAY ELECTRI
7/20/2017	\$609.00	GORILLAGLIDES
7/20/2017	\$53.36	DRAPHIX/TEACHER DIRECT
7/20/2017	\$32.33	WALMART.COM 8009666546
7/20/2017	\$276.54	SSI CLASSROOM DIRECT
7/20/2017	\$43.75	HOLDER ELECTRIC SUPPLY
7/20/2017	\$114.61	OFFICE DEPOT #1214
7/20/2017	\$222.12	J.W. VAUGHAN CO. INC.
7/20/2017	\$102.52	SHERWIN WILLIAMS 702275
7/20/2017	\$10.34	SSI SCHOOL SPECIALTY
7/20/2017	\$65.08	AIKEN BROTHERS OF THE UPS
7/20/2017	\$63.03	ABC SUPPLY 518
7/20/2017	\$43.17	AMAZON MKTPLACE PMTS
7/20/2017	\$389.97	AMAZON MKTPLACE PMTS
7/20/2017	\$44.31	LOWES #01718
7/20/2017	\$1,865.17	GREER COMMISSION PUBLIC W
7/20/2017	\$64.68	BAKER DISTRIBUTING #578
7/20/2017	\$60.54	SCHOOL NURSE SUPPLY INC
7/20/2017	\$410.09	WW GRAINGER
7/20/2017	\$561.16	TRI-STATE DISTRIBUTORS GR
7/20/2017	\$233.36	DRAPHIX/TEACHER DIRECT
7/20/2017	\$391.63	ROBBINS TIRE SERVI
7/20/2017	\$411.71	STAPLS717989000000001
7/20/2017	\$26.52	TOTAL MAINTENANCE SOLUTIO
7/20/2017	\$102.44	LOWES #01718
7/20/2017	\$56.78	OREILLY AUTO #4569
7/20/2017	(\$621.50)	CROWN REEF RESORT
7/20/2017	\$345.45	ESCAPEARTISTGVL
7/20/2017	\$175.22	SMITH TURF & IRRIGATION L
7/20/2017	\$176.24	LOWES #00528
7/21/2017	\$754.88	S&S WORLDWIDE-ONLINE
7/21/2017	\$513.68	GREENVILLE TURF AND TRACT
7/21/2017	\$375.45	BAUDVILLE INC.
7/21/2017	\$18.67	EXXONMOBIL 45638475
7/21/2017	\$148.40	CDW GOVT #JNK1041
7/21/2017	\$498.99	THE WEBSTAUANT STORE
7/21/2017	\$66.30	ASIA PACIFIC SUPERMARK
7/21/2017	\$1,890.00	SQ GREGORY WILLIAMS
7/21/2017	\$13.60	STAPLS7180028620000002
7/21/2017	\$91.84	NORTHERN TOOL EQUIPMNT
7/21/2017	\$360.38	TARGET 00019372
7/21/2017	(\$267.70)	PRO AUTO PARTS WAREH

Post Date	Amount	Vendor Name
7/21/2017	\$37.09	AMAZON MKTPLACE PMTS
7/21/2017	\$37.34	DUNKIN #345194 Q35
7/21/2017	\$572.87	FORMS AND SUPPLY - AOPD
7/21/2017	\$613.20	MARRIOTT ST.LOUISGRAND
7/21/2017	\$6.31	AMAZON MKTPLACE PMTS
7/21/2017	\$624.91	GOS// GREENVILLE OFFICE S
7/21/2017	\$18.54	PUBLIX #602
7/21/2017	\$5.99	AMAZON MKTPLACE PMTS
7/21/2017	\$42.33	PPG PAINTS 9388
7/21/2017	\$91.12	TRANE SUPPLY-115413
7/21/2017	\$122.10	PIONEER VALLEY BOOKS
7/21/2017	\$23.74	LOWES #00528
7/21/2017	\$94.95	STAPLES 00118000
7/21/2017	\$31.05	FASTENAL COMPANY01
7/21/2017	\$166.37	FORMS AND SUPPLY - AOPD
7/21/2017	\$502.43	SMITH ADDRESSING MACHINE
7/21/2017	\$23.79	FASTENAL COMPANY01
7/21/2017	\$103.90	GREENVILLE TURF AND TRACT
7/21/2017	\$26.47	JOHNSTONE SUPPLY
7/21/2017	\$346.88	SAMS CLUB #8278
7/21/2017	\$588.75	ROCHESTER 100, INC
7/21/2017	\$85.16	SATOR SOCCER
7/21/2017	\$88.61	SSI CLASSROOM DIRECT
7/21/2017	(\$47.00)	TME 9XURR3 SIKIDS
7/21/2017	\$113.62	AMAZON MKTPLACE PMTS
7/21/2017	\$32.10	STAPLES 00108779
7/21/2017	\$160.08	D & D MOTORS INC
7/21/2017	\$29.88	KRISPY KREME DOUGH
7/21/2017	\$79.00	SMORE.COM SMORE.COM -
7/21/2017	\$96.15	TRI-STATE DISTRIBUTORS GR
7/21/2017	\$65.35	CARSONS NUT BOLT AND TOOL
7/21/2017	\$2,110.39	GREENVILLE TURF AND TRACT
7/21/2017	\$466.75	COG ZOO
7/21/2017	\$55.12	DOLLAR TREE
7/21/2017	\$405.97	STAPLS7179992957000001
7/21/2017	\$219.72	GREENVILLE TURF AND TRACT
7/21/2017	\$210.94	LOWES #00907
7/21/2017	\$169.00	AMAZON MKTPLACE PMTS
7/21/2017	\$521.63	GREENVILLE TURF AND TRACT
7/21/2017	\$36.84	LOWES #01718
7/21/2017	\$828.30	AMAZON MKTPLACE PMTS
7/21/2017	\$94.02	SSI CLASSROOM DIRECT
7/21/2017	\$401.57	LOWES #01983
7/21/2017	\$42.38	VERIZON WRLS 73052-01
7/21/2017	\$320.00	INMAN SOD
7/21/2017	\$620.00	SOBYS ON THE SIDE
7/21/2017	\$267.70	PRO AUTO PARTS WAREH
7/21/2017	\$233.09	BREAKOUT GAMES
7/21/2017	\$2.48	WAL-MART #2328
7/21/2017	\$5.99	AMAZON MKTPLACE PMTS
7/21/2017	\$5.28	FASTENAL COMPANY01
7/21/2017	\$614.84	SSI CLASSROOM DIRECT
7/21/2017	\$71.96	Amazon.com

Post Date	Amount	Vendor Name
7/21/2017	\$189.53	GREENVILLE TURF AND TRACT
7/21/2017	\$975.78	WW GRAINGER
7/21/2017	\$316.98	OTC BRANDS, INC.
7/21/2017	\$96.29	BLACK ELECTRICAL SUPPLY I
7/21/2017	\$26.70	AMAZON MKTPLACE PMTS
7/21/2017	\$144.95	STAPLES 00108779
7/21/2017	\$608.13	LAKESHORE LEARNING MATER
7/21/2017	\$74.20	THE GRAPHIC COW GRAPHIC
7/21/2017	\$363.22	Really Good
7/21/2017	\$178.44	BAKER DISTRIBUTING #578
7/21/2017	\$1.50	COG PARKING RIVER PLACE
7/21/2017	\$107.70	RESOURCES FOR READING
7/21/2017	\$49.26	STAPLS7180028620000001
7/21/2017	(\$30.00)	TME JHSS8U RNGRRKJR
7/21/2017	\$66.57	WILSONS 5 CENT TO ONE DOL
7/21/2017	\$1.69	PIEDMONT ELEC DSTRBTRS
7/21/2017	\$17.37	ADVANCE AUTO PARTS #5440
7/21/2017	\$90.90	ADVANCE AUTO PARTS #5820
7/21/2017	(\$260.30)	CROWN REEF RESORT
7/21/2017	\$270.27	SHERWIN WILLIAMS 702785
7/21/2017	\$10.05	OREILLY AUTO #4569
7/21/2017	\$1,122.43	BRADSHAW CHEVROLET
7/21/2017	\$1,072.00	AMAZON MKTPLACE PMTS
7/21/2017	\$163.31	J.W. VAUGHAN CO. INC.
7/21/2017	\$334.86	PAPA JOHN'S #00584
7/21/2017	\$54.10	WAL-MART #1244
7/21/2017	\$163.11	THE HOME DEPOT #1119
7/21/2017	\$5.99	AMAZON MKTPLACE PMTS
7/21/2017	\$39.00	ASSOC SUPERV AND CURR
7/21/2017	\$191.70	Amazon.com
7/21/2017	\$445.14	WHALEY PARTS & SUPPL
7/21/2017	\$7.55	LOWES #00667
7/21/2017	\$173.46	WIND WING CAFE GRE
7/21/2017	\$9.51	THE HOME DEPOT #1127
7/21/2017	\$90.16	SHERWIN WILLIAMS 702275
7/21/2017	\$111.22	STAPLS7180028187000001
7/21/2017	\$59.35	MUTTS BBQ
7/21/2017	\$267.95	SQ JRWORKS
7/21/2017	\$90.83	THE HOME DEPOT #1124
7/21/2017	\$38.47	BI-LO GROCERY #5608
7/21/2017	\$64.29	AMAZON MKTPLACE PMTS
7/21/2017	\$35.54	SHERWIN WILLIAMS 702735
7/21/2017	\$36.00	NRA SERVSAFE
7/21/2017	\$64.42	LOWES #00667
7/21/2017	\$588.00	USPS PO 4536250273
7/21/2017	\$21.26	REST STOP
7/21/2017	\$25.15	LOWES #01718
7/21/2017	\$52.99	STAPLES 00108688
7/21/2017	\$6.14	STAPLS7179701030000007
7/21/2017	\$37.26	FORMS AND SUPPLY - AOPD
7/21/2017	(\$32.00)	TME U5X7J5 BOYSLIFE
7/21/2017	\$135.42	AMAZON.COM AMZN.COM/BILL
7/21/2017	\$10.56	LOWES #01718

Post Date	Amount	Vendor Name
7/21/2017	\$690.65	STAPLS7180023601000001
7/21/2017	\$297.64	USPS PO 4536250272
7/21/2017	\$9.49	DUNKIN #302065 Q35
7/21/2017	\$362.52	SMITH TURF & IRRIGATION L
7/21/2017	(\$205.20)	MARRIOTT ST.LOUISGRAND
7/21/2017	\$119.33	THE GRAPHIC COW GRAPHIC
7/21/2017	\$2,155.20	WW GRAINGER
7/21/2017	\$533.55	STATE CHEMIC STATE CHE
7/21/2017	\$182.29	NORTHERN TOOL EQUIPMNT
7/21/2017	\$164.60	HOTEL INDIGO/IHG
7/21/2017	\$333.26	FAST SIGNS
7/21/2017	\$180.76	SSI CLASSROOM DIRECT
7/21/2017	\$48.00	JJ SEAFOOD MARKET
7/21/2017	\$426.60	HERITAGE FOOD SERVICE GRO
7/21/2017	\$363.91	PRO AUTO PARTS WAREH
7/21/2017	\$362.52	SMITH TURF & IRRIGATION L
7/21/2017	\$28.77	AMAZON MKTPLACE PMTS
7/21/2017	\$326.13	RESTAURANT DEPOT
7/21/2017	\$31.28	LOWES #00667
7/21/2017	\$41.89	TRANE SUPPLY-115413
7/21/2017	\$201.27	LOWES #00528
7/21/2017	\$14.32	HOLDER ELECTRIC SUPPLY
7/21/2017	\$44.47	HARBOR FREIGHT TOOLS 651
7/21/2017	\$38.10	TRANE SUPPLY-115413
7/21/2017	\$156.70	SSI CLASSROOM DIRECT
7/21/2017	\$6.98	AMAZON MKTPLACE PMTS
7/21/2017	\$78.20	AMAZON.COM AMZN.COM/BILL
7/21/2017	\$243.91	Frame Maker & Gallery
7/21/2017	\$105.94	THE HOME DEPOT #1127
7/21/2017	\$63.39	GREENVILLE TURF AND TRACT
7/21/2017	\$6.96	RESTAURANT DEPOT
7/21/2017	\$70.25	BLANCHARD MACHINERY
7/21/2017	\$1,389.12	SSI CLASSROOM DIRECT
7/21/2017	\$26.45	BOB LEDFORD'S ADVENTURE M
7/21/2017	\$31.55	LONG TRAILER & BODY SERVI
7/21/2017	(\$82.72)	HERALD OFFICE SUPPLY INC
7/21/2017	\$32.64	AMAZON MKTPLACE PMTS
7/21/2017	\$104.51	AMAZON MKTPLACE PMTS
7/21/2017	\$38.26	UNITED REFRIG INC 487
7/21/2017	\$17.78	LOWES #01983
7/21/2017	\$297.88	HOLDER ELECTRIC SUPPLY
7/21/2017	\$19.12	AMAZON MKTPLACE PMTS
7/21/2017	\$48.71	LOWES #01718
7/21/2017	\$400.04	Doubletree Myrtle Beach
7/21/2017	\$8.95	CRESCENT SUPPLY COMP INC
7/21/2017	\$60.00	NFHS LEARN.COM COURSE
7/21/2017	\$51.41	NORRIS SUPPLY
7/21/2017	\$400.04	Doubletree Myrtle Beach
7/21/2017	\$898.10	AMAZON MKTPLACE PMTS
7/21/2017	\$70.17	LOWES #01718
7/21/2017	\$22.20	TOTAL MAINTENANCE SOLUTIO
7/21/2017	\$206.16	STAPLS7179974008000001
7/21/2017	\$162.48	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/21/2017	\$157.09	L FISHMAN AND SON BRANCH
7/21/2017	\$5.29	STAPLS7179974008000002
7/21/2017	\$86.29	WAL-MART #0640
7/21/2017	\$30.99	BLACK ELECTRICAL SUPPLY I
7/21/2017	\$46.00	ASSET GENIE
7/21/2017	\$19.82	LOWES #01983
7/21/2017	\$147.00	USPS PO 4536237500
7/21/2017	(\$1,149.00)	CLAIM ADJ/WWW.NEWEGGBUSIN
7/21/2017	\$20.86	JOHNSTONE SUPPLY
7/21/2017	(\$164.60)	HOTEL INDIGO/IHG
7/21/2017	\$402.46	DBC BLICK ART MATERIAL
7/21/2017	\$106.00	TECHSTREET
7/21/2017	\$58.14	MICHAELS STORES 6001
7/24/2017	\$137.94	CREGGER COMPANY 2
7/24/2017	\$7,949.56	VIRCO INC.
7/24/2017	\$105.99	ZAGG INC
7/24/2017	\$137.94	CREGGER COMPANY 2
7/24/2017	\$50.29	AMAZON MKTPLACE PMTS
7/24/2017	\$231.77	OTC BRANDS, INC.
7/24/2017	\$239.98	STAPLES DIRECT
7/24/2017	\$292.14	AMAZON MKTPLACE PMTS
7/24/2017	\$281.64	HERITAGE FOOD SERVICE GRO
7/24/2017	\$143.09	OFFICE DEPOT #1214
7/24/2017	\$21.12	Amazon.com
7/24/2017	\$10.59	NORTHERN TOOL EQUIPMNT
7/24/2017	\$83.10	Amazon.com
7/24/2017	\$229.18	PAPA JOHN'S #00545
7/24/2017	\$779.00	ROBERT HALF INTERNATIONA
7/24/2017	\$350.74	TYR SPORT, INC. (ECOM)
7/24/2017	\$564.56	BOBCAT OF GREENVILLE
7/24/2017	\$44.08	AMAZON MKTPLACE PMTS
7/24/2017	\$103.20	HOBBY LOBBY #0318
7/24/2017	\$236.08	SSI CLASSROOM DIRECT
7/24/2017	\$285.96	LEE TRANSPORT EQUIPMENT
7/24/2017	\$97.75	TLF EXPRESSIONS UNLIMITED
7/24/2017	\$381.74	DEMCO INC
7/24/2017	\$25.10	JAM PAPER & ENVELOPE
7/24/2017	\$654.50	Value Business Interiors
7/24/2017	(\$33.85)	AMAZON MKTPLACE PMTS
7/24/2017	\$30.00	EXXONMOBIL 47263603
7/24/2017	\$40.94	BARNES&NOBLE.COM-BN
7/24/2017	\$79.80	SAMS CLUB #8278
7/24/2017	\$91.80	LITTLE CAESARS 0101 0007
7/24/2017	\$51.80	WAL-MART #0640
7/24/2017	\$26.24	TJ MAXX #640
7/24/2017	\$83.74	DOLLAR TREE
7/24/2017	\$31.77	SMILEMAKERS INC
7/24/2017	\$51.07	FORMS AND SUPPLY - AOPD
7/24/2017	\$42.25	TRANE SUPPLY-115413
7/24/2017	\$317.97	ZAGG INC
7/24/2017	\$187.41	PROSOURCE #1
7/24/2017	(\$42.88)	DNI AUTO PARTS
7/24/2017	\$68.97	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
7/24/2017	\$50.00	EXXONMOBIL 48180848
7/24/2017	\$91.12	TRANE SUPPLY-115413
7/24/2017	\$42.88	DNI AUTO PARTS
7/24/2017	\$17.52	AMAZON MKTPLACE PMTS
7/24/2017	\$33.27	HENRY'S SMOKEHOUSE
7/24/2017	\$28.94	S&S WORLDWIDE-ONLINE
7/24/2017	\$1,851.27	TRANE SUPPLY-115413
7/24/2017	\$211.99	NORTHERN TOOL EQUIPMNT
7/24/2017	\$26.83	MCLESKEY- TODD TRUE VALUE
7/24/2017	\$318.84	AMAZON MKTPLACE PMTS
7/24/2017	\$68.97	CREGGER COMPANY 2
7/24/2017	\$56.79	AMAZON MKTPLACE PMTS
7/24/2017	\$338.66	THE HOME DEPOT #1127
7/24/2017	\$615.00	ROBERT HALF INTERNATIONAL
7/24/2017	\$30.70	CVS/PHARMACY #04205
7/24/2017	\$9.99	REMICHEL 239 GREENVILLE
7/24/2017	\$1,223.10	BARNES & NOBLE #2221
7/24/2017	\$68.97	CREGGER COMPANY 2
7/24/2017	\$500.00	TAYLORS MILL EVENTS(1
7/24/2017	\$41.00	CORNER MART #53
7/24/2017	\$66.62	WM SUPERCENTER #2687
7/24/2017	\$58.08	GREENVILLE TURF AND TRACT
7/24/2017	\$108.04	GOS// GREENVILLE OFFICE S
7/24/2017	\$635.95	WALMART.COM
7/24/2017	\$181.00	SSI CLASSROOM DIRECT
7/24/2017	\$244.95	AMAZON MKTPLACE PMTS
7/24/2017	\$376.30	CREGGER COMPANY 2
7/24/2017	\$68.97	CREGGER COMPANY 2
7/24/2017	\$73.46	HOLDER ELECTRIC SUPPLY
7/24/2017	\$15.89	AMAZON MKTPLACE PMTS
7/24/2017	\$265.67	WM SUPERCENTER #2265
7/24/2017	\$1,078.70	SCHOOLOUTLET.COM
7/24/2017	\$17.66	DNI AUTO PARTS
7/24/2017	\$982.99	LOWES #01718
7/24/2017	\$214.13	AMAZON MKTPLACE PMTS
7/24/2017	\$19.23	Amazon.com
7/24/2017	\$152.96	AG-PRO-WILLIAMSTON-
7/24/2017	\$32.83	OTC BRANDS, INC.
7/24/2017	\$205.60	TJMAXX #0335
7/24/2017	\$83.16	LITTLE CAESARS 0101 0011
7/24/2017	\$99.30	MARCO'S PIZZA #8283
7/24/2017	\$7.60	LIDL #1064
7/24/2017	\$480.00	SQ WILL MUSCHAMP
7/24/2017	\$49.81	OFFICE DEPOT #5910
7/24/2017	\$208.68	HOLIDAY INN EXPRESS INN
7/24/2017	(\$15.00)	SOUTHWES 5265532922342
7/24/2017	\$42.68	DNI AUTO PARTS
7/24/2017	\$146.97	AMAZON MKTPLACE PMTS
7/24/2017	\$113.40	BUCKY'S BAR-B-Q-ROPE
7/24/2017	(\$23.18)	GOS// GREENVILLE OFFICE S
7/24/2017	\$59.88	AMAZON MKTPLACE PMTS
7/24/2017	\$94.32	AMAZON MKTPLACE PMTS
7/24/2017	\$49.65	LOWES #00667

Post Date	Amount	Vendor Name
7/24/2017	\$211.98	AT HOME STORE 018
7/24/2017	\$182.41	WAL-MART #4145
7/24/2017	\$17.13	PANERA BREAD #600859
7/24/2017	\$146.40	THE HOME DEPOT #1127
7/24/2017	\$31.79	ROSS STORES #812
7/24/2017	\$270.17	CHRISTMAS TREE #7073
7/24/2017	\$435.29	JEFF LYNCH APPLIANCE AND
7/24/2017	\$68.97	CREGGER COMPANY 2
7/24/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/24/2017	(\$38.32)	BEACH COVE RESORT INC
7/24/2017	\$124.09	AC MOORE STR 58
7/24/2017	\$1,244.98	GREENVILLEMEDIA
7/24/2017	\$18.90	AMAZON.COM AMZN.COM/BILL
7/24/2017	\$507.07	GREENVILLE TURF AND TRACT
7/24/2017	\$47.63	DNI AUTO PARTS
7/24/2017	\$6.30	TJMAXX #0335
7/24/2017	\$62.17	LOWES #01718
7/24/2017	\$14.84	MARSHALLS #0369
7/24/2017	\$153.68	PAPA JOHN'S #00545
7/24/2017	\$151.71	STAPLES 00105536
7/24/2017	\$158.74	LOWES #01718
7/24/2017	\$138.32	AMAZON MKTPLACE PMTS
7/24/2017	\$516.55	BENSON CHRYSLER PLYMOUTH
7/24/2017	\$432.15	CANDLEWOOD SUITES CHRLT
7/24/2017	\$43.42	Amazon.com
7/24/2017	\$116.59	STAPLS6922082667000
7/24/2017	\$224.07	Amazon.com
7/24/2017	\$9.08	THE HOME DEPOT #1104
7/24/2017	\$247.89	HAMPTON INN & SUITES BAL
7/24/2017	\$700.00	THE GREER CITIZEN
7/24/2017	\$413.76	STAPLES DIRECT
7/24/2017	\$82.06	OTC BRANDS, INC.
7/24/2017	\$23.82	THE HOME DEPOT #1127
7/24/2017	\$22.81	STAPLES 00118000
7/24/2017	\$720.99	SSI CLASSROOM DIRECT
7/24/2017	\$85.84	HOBBY LOBBY #0318
7/24/2017	\$40.47	BOJANGLES' # 1220
7/24/2017	\$546.58	GREENVILLE FENCE CO
7/24/2017	\$632.73	COMFORT SUITES-OH484
7/24/2017	\$253.76	SSI CLASSROOM DIRECT
7/24/2017	\$51.98	AMAZON MKTPLACE PMTS
7/24/2017	\$169.28	THE HOME DEPOT #1127
7/24/2017	\$2.48	SPILL THE BEANS - GREE
7/24/2017	\$32.52	THE HOME DEPOT #1127
7/24/2017	\$238.50	IN MOONVILLE SIGNS, INC
7/24/2017	\$95.40	NEWARKINONE-US00000109
7/24/2017	\$592.41	Amazon.com
7/24/2017	\$390.40	HAMPTON INN & SUITES BAL
7/24/2017	\$1,168.50	ROBERT HALF INTERNATIONAL
7/25/2017	\$325.00	IN TBP PRODUCTIONS, LLP
7/25/2017	\$125.22	SILMAR ELECTRONICS
7/25/2017	\$287.75	LOWES #01718
7/25/2017	\$11.11	LOWES #00667

Post Date	Amount	Vendor Name
7/25/2017	\$16.38	AMAZON MKTPLACE PMTS
7/25/2017	\$104.94	THE TOOL SHED
7/25/2017	\$145.20	Scholastic Magazines
7/25/2017	\$86.22	JOHNSTONE SUPPLY
7/25/2017	\$30.19	BANKS APPLIANCES PARTS &
7/25/2017	\$17.68	AAA SUPPLY INC
7/25/2017	\$42.18	CLT INC
7/25/2017	\$147.46	WAL-MART #0640
7/25/2017	\$98.48	SSI SCHOOL SPECIALTY
7/25/2017	\$132.63	LOWES #00667
7/25/2017	\$111.44	MICHAELS STORES 6001
7/25/2017	\$19.95	NAT NATL GEO KIDS
7/25/2017	\$39.25	BIG LOTS STORES - #5182
7/25/2017	\$190.02	LOWES #01718
7/25/2017	\$79.56	TARGET 00019372
7/25/2017	\$98.35	AMERICAN PAPER OPTICS
7/25/2017	\$1,111.34	J.W. VAUGHAN CO. INC.
7/25/2017	\$142.21	AAA SUPPLY INC
7/25/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
7/25/2017	\$35.59	COOK AND BOARDMAN
7/25/2017	\$64.94	PUBLIX #602
7/25/2017	\$11.74	LOWES #00667
7/25/2017	\$440.00	NAVY GATEWAYS 81990145
7/25/2017	\$116.30	LABELVALUE.COM
7/25/2017	\$21,795.72	DMI DELL K-12 REL
7/25/2017	\$1,254.56	JOHNSTONE SUPPLY
7/25/2017	\$5.15	WW GRAINGER
7/25/2017	\$37,364.07	DMI DELL K-12 REL
7/25/2017	\$1,219.49	4IMPRINT
7/25/2017	\$84.59	SILMAR ELECTRONICS
7/25/2017	\$586.58	GREENVILLE TURF AND TRACT
7/25/2017	\$105.97	BURLINGTON STORES164
7/25/2017	\$17.28	OREILLY AUTO #4569
7/25/2017	\$194.72	THE TOOL SHED
7/25/2017	\$23.64	LOWES #00667
7/25/2017	\$22.20	LOWES #01718
7/25/2017	\$83.53	IN BURRIS COMPUTER FORMS
7/25/2017	\$42.36	ADVANCE AUTO PARTS #5440
7/25/2017	(\$13.15)	DUNKIN #302065 Q35
7/25/2017	\$137.62	AMAZON MKTPLACE PMTS
7/25/2017	\$30.00	QT 1145 97011456
7/25/2017	\$106.30	SILMAR ELECTRONICS
7/25/2017	\$284.39	SHERWIN WILLIAMS 702735
7/25/2017	\$183.91	SHERWIN WILLIAMS 702735
7/25/2017	\$63.30	HARBOR FREIGHT TOOLS 96
7/25/2017	\$424.00	ROBBINS TIRE SERVI
7/25/2017	\$27.56	DOLLAR TREE
7/25/2017	\$112.19	IN BURRIS COMPUTER FORMS
7/25/2017	\$72.29	SHERWIN WILLIAMS 702785
7/25/2017	\$11.13	GATEWAY SUPPLY COMPANY
7/25/2017	\$172.56	PPG PAINTS 9388
7/25/2017	\$459.58	TODAY'S CLASSROOM
7/25/2017	\$339.95	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/25/2017	\$42.32	LOWES #00528
7/25/2017	\$111.30	FEDEXOFFICE 00030940
7/25/2017	\$368.34	DAYS INN NORTH
7/25/2017	\$263.30	UNITEDESCAPEROMS.COM
7/25/2017	\$18.76	BLANCHARD MACHINERY
7/25/2017	\$147.29	CRUCIAL.COM
7/25/2017	(\$28.72)	LOWES #01718
7/25/2017	\$12.70	ACE HARDWARE CLASSIC
7/25/2017	\$104.20	SHERWIN WILLIAMS 702275
7/25/2017	\$15.33	FOOD EQUIPMENT COMPANY
7/25/2017	\$33.03	SHERWIN WILLIAMS 702275
7/25/2017	\$277.26	AMAZON MKTPLACE PMTS
7/25/2017	\$37,364.07	DMI DELL K-12 REL
7/25/2017	\$215.30	J.W. VAUGHAN CO. INC.
7/25/2017	\$148.42	OREILLY AUTO #4569
7/25/2017	\$160.33	COOK AND BOARDMAN
7/25/2017	\$279.72	GALLUP INC
7/25/2017	\$145.20	Scholastic Magazines
7/25/2017	\$37,364.07	DMI DELL K-12 REL
7/25/2017	\$359.39	AMAZON.COM AMZN.COM/BILL
7/25/2017	(\$11.65)	Claim ADJ/AmazonPrime Mem
7/25/2017	\$670.50	RITZ-CARLTONGRNDLAKEFD
7/25/2017	\$9.49	DUNKIN #302065 Q35
7/25/2017	\$113.63	JOHNSTONE SUPPLY
7/25/2017	\$82.57	PPG PAINTS 9388
7/25/2017	\$892.62	HAMPTON INN DOWNTOWN HIST
7/25/2017	\$148.39	AMAZON.COM AMZN.COM/BILL
7/25/2017	\$208.16	IN SLA CORP
7/25/2017	\$53.70	TOTAL MAINTENANCE SOLUTIO
7/25/2017	\$52.94	AMAZON MKTPLACE PMTS
7/25/2017	\$500.00	REVEL STONE PIN
7/25/2017	\$145.20	Scholastic Magazines
7/25/2017	\$37.60	AMAZON MKTPLACE PMTS
7/25/2017	\$225.00	GATCE INC
7/25/2017	\$20.54	TOTAL MAINTENANCE SOLUTIO
7/25/2017	\$74.03	ADVANCE AUTO PARTS #5440
7/25/2017	\$6,455.40	PRESENTATION SYSTEMS SO
7/25/2017	\$145.20	Scholastic Magazines
7/25/2017	\$198.00	SQ PTABLE POSTERS
7/25/2017	\$150.00	PAYPAL BRIDGES
7/25/2017	\$800.00	AASPA
7/25/2017	\$17,969.04	REI GREENWOODHEINEMANN
7/25/2017	(\$42.40)	MAKEMUSIC, INC.
7/25/2017	\$42.38	WAL-MART #0641
7/25/2017	\$60.92	ADVANCE AUTO PARTS #5440
7/25/2017	\$60.95	TWIGS
7/25/2017	\$10.07	LOWES #00667
7/25/2017	\$145.20	Scholastic Magazines
7/25/2017	\$499.00	AMAZON MKTPLACE PMTS
7/25/2017	\$511.63	Really Good
7/25/2017	\$79.37	WAL-MART #2265
7/25/2017	\$222.31	GREENVILLE FENCE CO
7/25/2017	\$75.38	LOWES #01718

Post Date	Amount	Vendor Name
7/25/2017	\$535.64	RITZ-CARLTONGRNDLAKEFD
7/25/2017	\$26.39	LOWES #00667
7/25/2017	\$77.92	AMAZON MKTPLACE PMTS
7/25/2017	\$152.66	LOWES #01718
7/25/2017	\$138.58	LOWES #01718
7/25/2017	\$31.24	LOWES #01718
7/25/2017	\$1,500.00	PAYPAL USATESTPREP
7/25/2017	\$124.83	SHERWIN WILLIAMS 702785
7/25/2017	\$187.00	USPS PO 4536260274
7/25/2017	\$12.45	WAL-MART #0640
7/25/2017	\$22.95	CARSONS NUT BOLT AND TOOL
7/25/2017	\$300.00	SQ GREAT ACTIVITIES PUBL
7/25/2017	\$5.14	PUBLIX #632
7/25/2017	\$193.27	COOK AND BOARDMAN
7/25/2017	\$150.88	AMAZON MKTPLACE PMTS
7/25/2017	\$37,364.07	DMI DELL K-12 REL
7/25/2017	\$316.88	UNITED REFRIG INC 487
7/25/2017	\$80.41	J.W. VAUGHAN CO. INC.
7/25/2017	\$274.60	AMAZON MKTPLACE PMTS
7/25/2017	\$1,332.90	4IMPRINT
7/25/2017	\$399.92	AMAZON MKTPLACE PMTS
7/25/2017	\$459.00	STUDIES WEEKLY
7/25/2017	\$100.00	ALOFT
7/25/2017	\$16.99	SHERWIN WILLIAMS 702275
7/25/2017	\$19.95	TME SPORTS ILLS KIDS
7/25/2017	\$13.15	DUNKIN #302065 Q35
7/25/2017	\$37,364.07	DMI DELL K-12 REL
7/25/2017	\$52.08	BANKS APPLIANCES PARTS &
7/25/2017	\$263.94	DMI DELL K-12 REL
7/25/2017	\$20.96	THE TOOL SHED
7/26/2017	\$81.83	MICHAELS STORES 1193
7/26/2017	\$291.27	LOWES #01718
7/26/2017	\$4,670.52	DMI DELL K-12 REL
7/26/2017	\$86.00	DATA MANAGEMENT INC.
7/26/2017	\$34.64	AMAZON MKTPLACE PMTS
7/26/2017	\$167.16	HILTON GARDEN INN
7/26/2017	\$97.50	DMI DELL K-12 REL
7/26/2017	\$44.02	CORNER MART #53
7/26/2017	(\$25.43)	TRACTOR-SUPPLY-CO #0474
7/26/2017	\$11.74	FOX CREEK PRINTING MINUTE
7/26/2017	\$305.28	LOWES #01718
7/26/2017	\$57.95	SHERWIN WILLIAMS 702194
7/26/2017	\$318.00	HOLDER ELECTRIC SUPPLY
7/26/2017	\$73.70	TRIARCO ART, GTA, BENTON
7/26/2017	\$11.56	LOWES #01718
7/26/2017	\$82.81	WALMART.COM
7/26/2017	\$38.48	STAPLS7180216589000002
7/26/2017	(\$148.89)	THERMO KING OF GREENVILL
7/26/2017	\$68.90	PIEDMONT PLASTICS GR #05
7/26/2017	\$10.59	STAPLS7180216589000003
7/26/2017	\$28.64	TRANE SUPPLY-115413
7/26/2017	\$168.19	LOWES #00528
7/26/2017	\$88.00	METAL WORKS

Post Date	Amount	Vendor Name
7/26/2017	\$476.22	MICHAELS STORES 1193
7/26/2017	\$135.82	LOWES #01718
7/26/2017	\$2.54	UNITED CHEMICAL & SUPP
7/26/2017	\$122.43	HOLDER ELECTRIC SUPPLY
7/26/2017	\$107.02	LAKESHORE LEARNING MATER
7/26/2017	\$25.36	LOWES #01983
7/26/2017	\$129.90	LOWES #01718
7/26/2017	\$6.88	STAPLS7179701030000002
7/26/2017	\$82.00	SQ MOBILECELLREPAIRS.COM
7/26/2017	\$144.75	ADVANCE AUTO PARTS #5440
7/26/2017	\$75.00	REST STOP
7/26/2017	\$2,500.00	LEXINGTON ELEMENT AF 012
7/26/2017	\$345.48	STAPLS7180228763000001
7/26/2017	\$191.66	COSTCO WHSE #1005
7/26/2017	\$726.90	COOK AND BOARDMAN
7/26/2017	\$40.99	STAPLES 00108688
7/26/2017	\$169.20	WWW.MAKERBOT.COM
7/26/2017	\$169.60	TARGET 00019372
7/26/2017	\$131.44	TRANE SUPPLY-115413
7/26/2017	\$496.68	J.W. VAUGHAN CO. INC.
7/26/2017	\$70.56	VZWRLSS APOCC VISE
7/26/2017	\$38.67	HOLDER ELECTRIC SUPPLY
7/26/2017	\$21.18	Amazon.com
7/26/2017	\$1,190.74	4IMPRINT
7/26/2017	\$145.78	AMAZON MKTPLACE PMTS
7/26/2017	\$64.61	TRANE SUPPLY-115413
7/26/2017	\$84.75	PPG PAINTS 9388
7/26/2017	\$76.82	SAMSCLUB #8278
7/26/2017	\$90.00	SQ ITINT
7/26/2017	\$139.69	SAMS CLUB #8278
7/26/2017	\$70.00	STROSSNERS
7/26/2017	\$139.92	PIP PRINTING
7/26/2017	\$679.90	RTR KIDS RUGS
7/26/2017	\$453.48	GOS// GREENVILLE OFFICE S
7/26/2017	\$2,544.85	BRIGHT SOLUTIONS FOR DYSL
7/26/2017	\$63.58	NORTHERN TOOL EQUIPMNT
7/26/2017	\$337.74	AMSTERDAM PRNT & LITHO
7/26/2017	\$148.40	JANITORS WHOLESALE
7/26/2017	\$7,071.24	RONCO COMMUNICATIONS INC
7/26/2017	\$60.75	PUBLIX #613
7/26/2017	\$377.49	AMAZON MKTPLACE PMTS
7/26/2017	\$8.90	LOWES #00528
7/26/2017	\$7,931.99	GREER COMMISSION PUBLIC W
7/26/2017	\$111.06	Discount School Supply
7/26/2017	\$156.24	LOWES #00667
7/26/2017	\$409.01	IKEA HOME SHOPPING
7/26/2017	\$175.94	Amazon.com
7/26/2017	\$88.88	LAKESHORE LEARNING MATER
7/26/2017	\$107.52	ARIZONA STEAK HOUSE
7/26/2017	\$35.70	STAPLES DIRECT
7/26/2017	\$46.95	AMAZON MKTPLACE PMTS
7/26/2017	\$28.64	TRANE SUPPLY-115413
7/26/2017	\$42.22	PUBLIX #613

Post Date	Amount	Vendor Name
7/26/2017	\$434.98	AMAZON MKTPLACE PMTS
7/26/2017	\$372.41	TRANE SUPPLY-115413
7/26/2017	\$79.44	PPG PAINTS 9388
7/26/2017	\$56.90	MCMASTER-CARR
7/26/2017	\$422.81	OVR O.CO/OVERSTOCK.COM
7/26/2017	\$397.05	DRAPHIX/TEACHER DIRECT
7/26/2017	\$201.50	SITTON BUICK
7/26/2017	\$743.08	ROBBINS TIRE SERVI
7/26/2017	\$255.09	AUTOZONE #0163
7/26/2017	\$69.00	AMAZON MKTPLACE PMTS
7/26/2017	(\$22.81)	STAPLES 00118000
7/26/2017	\$15.41	DUNKIN #302065 Q35
7/26/2017	\$82.68	SIGNATURES, INC.
7/26/2017	\$268.12	J.W. VAUGHAN CO. INC.
7/26/2017	\$42.40	COWART AWARDS
7/26/2017	\$231.85	WM SUPERCENTER #640
7/26/2017	\$6.22	Amazon.com
7/26/2017	\$209.31	LOWES #00528
7/26/2017	\$53.28	FASTENAL COMPANY01
7/26/2017	\$86.03	PUBLIX 035
7/26/2017	\$23.40	SHELL OIL 12360855006
7/26/2017	\$473.12	VARSITY SPIRIT FASHIONS
7/26/2017	\$16.20	CHICK-FIL-A #00830
7/26/2017	\$228.96	LOWES #01718
7/26/2017	\$92.39	LAKESHORE LEARNING MATER
7/26/2017	\$153.78	SHERWIN WILLIAMS 702735
7/26/2017	\$179.00	INGLES MARKETS #69
7/26/2017	\$1,380.69	SWEETWATER SOUND
7/26/2017	\$219.80	WALGREENS #11463
7/26/2017	\$151.16	FASTENAL COMPANY01
7/26/2017	\$553.64	ABC SUPPLY 518
7/26/2017	\$182.47	VIRCO INC.
7/26/2017	\$695.00	UNCA EXT & DISTANCE
7/26/2017	\$748.03	FORMS AND SUPPLY - AOPD
7/26/2017	\$51.97	AMAZON MKTPLACE PMTS
7/26/2017	\$163.50	HODGES BADGE COMPANY,
7/26/2017	\$21.54	LOWES #01983
7/26/2017	\$6.62	DOLLAR TREE
7/26/2017	\$1,418.13	ALLIANCE PUBLISHING
7/26/2017	\$226.21	BLACK ELECTRICAL SUPPLY I
7/26/2017	\$27.83	AMAZON.COM AMZN.COM/BILL
7/26/2017	\$89.11	AMAZON MKTPLACE PMTS
7/26/2017	\$148.89	THERMO KING OF GREENVILL
7/26/2017	\$109.20	SCHOOLSIN
7/26/2017	\$68.75	PAYPAL E NOTEBOOKS
7/26/2017	\$48.62	WAL-MART #2328
7/26/2017	\$32.82	HARCOURT OUTLINES
7/26/2017	\$396.09	CREGGER COMPANY 2
7/26/2017	\$207.39	TODAY'S CLASSROOM
7/26/2017	\$80.68	JASON'S DELI GSC #
7/26/2017	\$147.34	LOWES #01718
7/26/2017	\$396.00	MOBYMAX
7/26/2017	\$19.95	NWF NATIONAL WILDLIFE

Post Date	Amount	Vendor Name
7/26/2017	\$198.67	CMH #43 DV OF HAINES
7/26/2017	\$135.12	THERMO KING OF GREENVILL
7/26/2017	\$60.48	LAKESHORE LEARNING MATER
7/26/2017	\$165.30	STAPLES DIRECT
7/26/2017	\$92.65	CHRISTOPHER TRUCKS INC
7/26/2017	\$625.00	ROCHESTER 100, INC
7/26/2017	\$72.93	AMAZON MKTPLACE PMTS
7/26/2017	\$674.73	DGPPUBLISHI
7/26/2017	\$324.00	MOE'S SOUTHWEST GRILL
7/26/2017	\$216.45	LOWES #00528
7/26/2017	\$18.50	AIKEN BROTHERS OF THE UPS
7/26/2017	\$194.34	Amazon.com
7/26/2017	\$500.00	CODEHS
7/26/2017	\$65.68	LOWES #00667
7/26/2017	\$57.24	DOLLAR TREE
7/26/2017	\$21.39	SHERWIN WILLIAMS 702628
7/26/2017	\$1,496.23	FORMS AND SUPPLY - AOPD
7/26/2017	\$165.36	Really Good
7/26/2017	\$875.00	SP BREAKOUT INCORPOR
7/26/2017	\$51.72	STAPLS7180234299000001
7/26/2017	\$112.28	AMAZON MKTPLACE PMTS
7/26/2017	\$4.62	AAA SUPPLY INC
7/26/2017	\$693.24	FOX CREEK PRINTING MINUTE
7/26/2017	\$133.92	LOWES #01718
7/26/2017	\$157.52	PIEDMONT ELEC DSTRBTRS
7/26/2017	\$2,651.41	GREENVILLE ARENA DSTRCT
7/26/2017	\$139.30	MCMASTER-CARR
7/26/2017	\$387.98	IKEA HOME SHOPPING
7/26/2017	\$241.22	SOUTHERN BUS&TRUCK
7/26/2017	\$296.95	PAPER HANDLING SOLUTIO
7/26/2017	\$6.85	FASTENAL COMPANY01
7/26/2017	\$90.00	SQ ITINT
7/26/2017	\$32.84	SPINX #191
7/26/2017	\$65.09	OFFICE SOLUTIONS
7/26/2017	(\$21.20)	LOWES #01718
7/26/2017	\$1,614.04	CAMCOR, INC.
7/26/2017	\$261.82	STAPLS7180216589000001
7/26/2017	\$155.33	STAPLES 00108688
7/26/2017	\$113.24	PAPA JOHN'S #00545
7/26/2017	\$14.69	PUBLIX #632
7/26/2017	\$5.00	AAA FASTENER & SUPPLY
7/26/2017	\$235.37	RESTAURANT DEPOT
7/26/2017	\$797.34	CHEERLEADING COMPANY
7/26/2017	(\$20.64)	TRANE SUPPLY-115413
7/26/2017	\$181.39	WW GRAINGER
7/26/2017	\$80.97	Really Good
7/26/2017	\$27.54	HOLDER ELECTRIC SUPPLY
7/26/2017	\$64.11	LAKESHORE LEARNING MATER
7/26/2017	\$68.90	TLF SIMPSONVILLE FLORIST
7/26/2017	\$148.97	TRANE SUPPLY-115413
7/26/2017	\$105.95	Amazon.com
7/26/2017	\$1,410.10	SCANTRON CORPORATION
7/26/2017	\$130.68	Amazon.com

Post Date	Amount	Vendor Name
7/26/2017	\$86,400.00	ADVANCE EDUCATION, INC.
7/26/2017	\$278.64	SAMS CLUB #8278
7/26/2017	\$423.98	STAPLES DIRECT
7/26/2017	\$29.95	CRICKET MEDIA
7/26/2017	\$38.20	STAPLS7180202886000001
7/26/2017	\$18.61	THE TOOL SHED
7/26/2017	(\$23.32)	ADVANCE AUTO PARTS #5440
7/26/2017	\$116.60	LANDSCAPERS SUPPLY OF GR
7/26/2017	\$17.32	JOHNSTONE SUPPLY
7/26/2017	\$323.46	SHERWIN WILLIAMS 702342
7/26/2017	\$62.14	AMAZON MKTPLACE PMTS
7/26/2017	\$97.39	HANSON ME SANDY FLAT
7/26/2017	\$95.38	LOWES #01983
7/26/2017	\$10.70	SHERWIN WILLIAMS 702275
7/26/2017	\$596.02	NETWORK CONTROLS & ELECTR
7/26/2017	\$84.72	Really Good
7/26/2017	\$33.97	OREILLY AUTO #4569
7/26/2017	\$508.00	WWW.KENNYPRODUCTS.COM
7/26/2017	\$80.44	JOHNSTONE SUPPLY
7/26/2017	\$128.01	THE TOOL SHED
7/26/2017	\$189.64	HOLDER ELECTRIC SUPPLY
7/27/2017	\$63.63	GREENVILLE TURF AND TRACT
7/27/2017	\$558.02	GREER COMMISSION PUBLIC W
7/27/2017	\$141.68	Amazon.com
7/27/2017	\$503.04	GREENVILLE WATER SYSTEM
7/27/2017	\$78.16	Amazon.com
7/27/2017	\$130.00	PRESSURE WORKS
7/27/2017	\$41.32	ABC SUPPLY 518
7/27/2017	\$62.32	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$14.28	AMAZON MKTPLACE PMTS
7/27/2017	\$2,292.70	GREER COMMISSION PUBLIC W
7/27/2017	\$186.86	BAKER DISTRIBUTING #578
7/27/2017	\$8,701.39	GREER COMMISSION PUBLIC W
7/27/2017	\$44.59	STAPLS7180277979000003
7/27/2017	\$10,335.00	AT&T N098 10672
7/27/2017	\$108.43	AMAZON MKTPLACE PMTS
7/27/2017	\$564.96	STAPLS7180277979000001
7/27/2017	\$207.64	GREENVILLE WATER SYSTEM
7/27/2017	\$490.00	USPS PO 4586800687
7/27/2017	\$51.80	STAPLES DIRECT
7/27/2017	\$104.79	AMAZON MKTPLACE PMTS
7/27/2017	\$398.68	SQ ROLY POLY SANDWICH SH
7/27/2017	\$3.41	OREILLY AUTO #4569
7/27/2017	\$225.41	SHERWIN WILLIAMS 702275
7/27/2017	\$230.10	HOLDER ELECTRIC SUPPLY
7/27/2017	\$295.04	STAPLS7180272649000001
7/27/2017	\$22.46	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$33.13	LOWES #01718
7/27/2017	\$173.78	MCALISTER'S-1046
7/27/2017	\$749.10	BARNES&NOBLE.COM-BN
7/27/2017	\$449.43	GREENVILLE WATER SYSTEM
7/27/2017	\$333.53	STAPLES DIRECT
7/27/2017	\$24.72	DOLLAR TREE

Post Date	Amount	Vendor Name
7/27/2017	\$48.84	SILMAR ELECTRONICS
7/27/2017	\$407.04	PATIO IMPORTS
7/27/2017	\$11.29	GREENVILLE WATER SYSTEM
7/27/2017	\$81.10	GREENVILLE WATER SYSTEM
7/27/2017	\$14.99	ADOBE
7/27/2017	\$395.37	ACCUPRODUCT
7/27/2017	\$155.71	SHERWIN WILLIAMS 702785
7/27/2017	\$26.46	SQ ROLY POLY SANDWICH SH
7/27/2017	\$59.85	PP SC ATH COACHES ASSN
7/27/2017	\$16.44	AMAZON MKTPLACE PMTS
7/27/2017	\$81.39	AMAZON MKTPLACE PMTS
7/27/2017	\$12.28	AMAZON MKTPLACE PMTS
7/27/2017	\$1,370.42	J.W. VAUGHAN CO. INC.
7/27/2017	\$19.39	STAPLS718027550000002
7/27/2017	\$48.34	LAKESHORE LEARNING MATER
7/27/2017	\$626.96	GREENVILLE WATER SYSTEM
7/27/2017	\$32.82	LOWES #00667
7/27/2017	\$89.00	STAPLES 00105536
7/27/2017	\$86.66	TARGET 00011825
7/27/2017	\$18.12	Amazon.com
7/27/2017	\$17.99	AMAZON MKTPLACE PMTS
7/27/2017	\$69.99	AMAZON MKTPLACE PMTS
7/27/2017	\$262.96	OFFICE DEPOT #1099
7/27/2017	\$66.24	PPG PAINTS 9388
7/27/2017	\$81.90	BELLA COASTAL DECOR
7/27/2017	\$238.00	USPS PO 4536250273
7/27/2017	\$30.30	USPS PO 4586800687
7/27/2017	\$89.69	WILLIAM V MACGILL & CO
7/27/2017	\$53.52	STAPLES DIRECT
7/27/2017	\$4.20	WILSONS 5 CENT TO ONE DOL
7/27/2017	\$145.00	SOUTH CAROLINA ASSOCIATIO
7/27/2017	\$37.50	NCS GED EXAM
7/27/2017	\$105.95	Amazon.com
7/27/2017	\$151.81	STUFFEDSAFARI COM
7/27/2017	\$39.10	AMAZON MKTPLACE PMTS
7/27/2017	\$105.11	SMITH TURF & IRRIGATION L
7/27/2017	\$86.31	AMAZON MKTPLACE PMTS
7/27/2017	\$150.52	IN NORTH AMERICAN FLAG
7/27/2017	\$39.28	GREENVILLE WATER SYSTEM
7/27/2017	\$1,252.80	LOWES #01718
7/27/2017	\$33.86	GREENVILLE WATER SYSTEM
7/27/2017	\$14.51	TARGET 00011825
7/27/2017	\$20.27	STAPLS718027103600002
7/27/2017	\$120.08	GREENVILLE WATER SYSTEM
7/27/2017	\$154.04	GREENVILLE TURF AND TRACT
7/27/2017	\$254.66	WEST MUSIC CATALOG
7/27/2017	\$26.50	MARIETTA LAWN & GARDEN
7/27/2017	\$162.52	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$89.26	STAPLS718027405300002
7/27/2017	\$30.04	GREENVILLE WATER SYSTEM
7/27/2017	\$86.81	HOLDER ELECTRIC SUPPLY
7/27/2017	\$8.49	AMAZON MKTPLACE PMTS
7/27/2017	\$91.94	Really Good

Post Date	Amount	Vendor Name
7/27/2017	\$12.34	TRANE SUPPLY-115413
7/27/2017	\$108.32	GREENVILLE WATER SYSTEM
7/27/2017	\$659.11	GREENVILLE WATER SYSTEM
7/27/2017	\$84.59	SILMAR ELECTRONICS
7/27/2017	\$27.26	WHITE BROS OF GREENV
7/27/2017	\$126.50	KING ASPHALT INC
7/27/2017	\$82.55	TRANE SUPPLY-115413
7/27/2017	\$877.39	LOWES #01718
7/27/2017	\$42.19	GREENVILLE TURF AND TRACT
7/27/2017	\$57.95	WILLIAM V MACGILL & CO
7/27/2017	\$426.03	SCHOOL OUTFITTERS
7/27/2017	\$16.94	GREENVILLE WATER SYSTEM
7/27/2017	\$11.46	THE HOME DEPOT #1124
7/27/2017	\$11.56	LOWES #00667
7/27/2017	\$11.93	AMAZON MKTPLACE PMTS
7/27/2017	\$3,217.08	GREENVILLE WATER SYSTEM
7/27/2017	\$37.50	NCS GED EXAM
7/27/2017	\$275.38	SHERWIN WILLIAMS 702735
7/27/2017	\$496.00	GREENVILLE TURF AND TRACT
7/27/2017	\$473.90	GREENVILLE WATER SYSTEM
7/27/2017	\$36.51	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$67.83	Discount School Supply
7/27/2017	\$173.52	YA YA E FAVORMART
7/27/2017	\$567.10	MCABEE TRACTOR & TURF
7/27/2017	\$14.30	ETSY.COM
7/27/2017	\$21,098.62	GREER COMMISSION PUBLIC W
7/27/2017	\$1,034.58	TRANE SUPPLY-115413
7/27/2017	\$10.69	OREILLY AUTO #4569
7/27/2017	\$395.37	GREENVILLE WATER SYSTEM
7/27/2017	\$1,173.15	UNITED REFRIG INC 487
7/27/2017	\$313.03	OFFICE DEPOT #1214
7/27/2017	\$101.67	GREENVILLE WATER SYSTEM
7/27/2017	\$320.39	GREENVILLE WATER SYSTEM
7/27/2017	\$77.38	DOLLAR TREE
7/27/2017	\$586.53	GREENVILLE WATER SYSTEM
7/27/2017	\$62.83	HOBBY-LOBBY #769
7/27/2017	\$10.22	HOLDER ELECTRIC SUPPLY
7/27/2017	\$1.89	THE HOME DEPOT #1127
7/27/2017	\$148.38	OFFICE DEPOT #1214
7/27/2017	\$103.89	Amazon.com
7/27/2017	\$1,088.04	GREENVILLE WATER SYSTEM
7/27/2017	\$29.52	STAPLS718027175700001
7/27/2017	\$94.10	STAPLS718027593600001
7/27/2017	\$439.55	SILMAR ELECTRONICS
7/27/2017	\$113.42	SHERWIN WILLIAMS 702785
7/27/2017	\$224.26	GREENVILLE WATER SYSTEM
7/27/2017	\$245.39	HOBBY LOBBY #0318
7/27/2017	\$778.32	GREENVILLE WATER SYSTEM
7/27/2017	\$73.88	LOWES #00667
7/27/2017	\$1,078.55	SCHOOL CHECK IN
7/27/2017	\$44.76	PUBLIX #1148
7/27/2017	\$51.28	THE HOME DEPOT #1127
7/27/2017	\$28.15	LOWES #01718

Post Date	Amount	Vendor Name
7/27/2017	\$312.59	GREENVILLE WATER SYSTEM
7/27/2017	\$78.91	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$390.50	U. S. SCHOOL SUPPLY
7/27/2017	\$30.15	LOWES #01718
7/27/2017	\$519.08	WILD DUNES RESORT LODGING
7/27/2017	\$74.15	WAL-MART #0640
7/27/2017	\$25.31	THE HOME DEPOT #1127
7/27/2017	\$79.39	Amazon.com
7/27/2017	\$50.89	STAPLS7180276523000001
7/27/2017	\$10.19	HOBBY LOBBY #395
7/27/2017	\$157.81	GREENVILLE WATER SYSTEM
7/27/2017	\$686.31	GREENVILLE WATER SYSTEM
7/27/2017	\$161.99	AMAZON MKTPLACE PMTS
7/27/2017	\$281.03	GREENVILLE WATER SYSTEM
7/27/2017	\$6,869.61	SORINEX
7/27/2017	(\$121.99)	DUN & BRADSTREET
7/27/2017	\$18.96	PUBLIX 035
7/27/2017	\$49.98	EVAN MOOR
7/27/2017	\$275.97	AMAZON MKTPLACE PMTS
7/27/2017	\$480.17	GREENVILLE WATER SYSTEM
7/27/2017	\$4.43	THE HOME DEPOT #1119
7/27/2017	\$159.51	AMAZON MKTPLACE PMTS
7/27/2017	\$119.72	THE HOME DEPOT #1124
7/27/2017	\$11.62	GREENVILLE TURF AND TRACT
7/27/2017	\$154.42	FASTENAL COMPANY01
7/27/2017	\$38.76	WM SUPERCENTER #5487
7/27/2017	\$591.48	GOS// GREENVILLE OFFICE S
7/27/2017	(\$82.55)	TRANE SUPPLY-115413
7/27/2017	\$400.23	JASON'S DELI GSC #
7/27/2017	\$15.89	OREILLY AUTO #4569
7/27/2017	\$26.45	TRUCK PRO
7/27/2017	\$36.09	ZAZZLE USD
7/27/2017	\$85.98	WALMART.COM 8009666546
7/27/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/27/2017	\$853.12	SSI CLASSROOM DIRECT
7/27/2017	\$48.65	IN NICHOLS DECAL SHOP
7/27/2017	\$538.50	GREENVILLE WATER SYSTEM
7/27/2017	\$125.40	GREENVILLE WATER SYSTEM
7/27/2017	\$18.22	GREENVILLE WATER SYSTEM
7/27/2017	\$12.15	SQ ROLY POLY SANDWICH SH
7/27/2017	\$289.31	LAKESHORE LEARNING MATER
7/27/2017	\$59.32	THE HOME DEPOT #1127
7/27/2017	\$39.41	GREENVILLE WATER SYSTEM
7/27/2017	\$190.96	TRANE SUPPLY-115413
7/27/2017	\$35.19	BAKER DISTRIBUTING #578
7/27/2017	\$1,124.94	GREENVILLE TURF AND TRACT
7/27/2017	\$55.00	THE HOME DEPOT #1119
7/27/2017	\$10.58	Amazon.com
7/27/2017	\$92.43	GREENVILLE WATER SYSTEM
7/27/2017	\$51.53	SHERWIN WILLIAMS 702785
7/27/2017	\$119.70	PP SC ATH COACHES ASSN
7/27/2017	\$685.49	KIRKLAND'S #1024
7/27/2017	\$65.64	LOWES #00667

Post Date	Amount	Vendor Name
7/27/2017	\$79.13	THE HOME DEPOT #1124
7/27/2017	\$24.81	UNITED REFRIG INC 497
7/27/2017	\$66.52	COOK AND BOARDMAN
7/27/2017	\$19.55	LOWES #00528
7/27/2017	\$28.75	AMAZON MKTPLACE PMTS
7/27/2017	\$269.77	SILMAR ELECTRONICS
7/27/2017	\$381.60	LANDSCAPERS SUPPLY OF GR
7/27/2017	(\$13.77)	OREILLY AUTO #4569
7/27/2017	\$39.70	STOP A MINIT #16
7/27/2017	\$45.76	STAPLS7180273431000001
7/27/2017	\$69.90	AMAZON MKTPLACE PMTS
7/27/2017	\$73.14	DBC BLICK ART MATERIAL
7/27/2017	\$73.98	COSTCO WHSE #1005
7/27/2017	\$66.00	CARSONS NUT BOLT AND TOOL
7/27/2017	\$248.88	NPI/RAM MOUNTS
7/27/2017	\$41.11	STAPLES DIRECT
7/27/2017	\$9.70	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$90.16	SHERWIN WILLIAMS 702785
7/27/2017	\$24.98	BLACK ELECTRICAL SUPPLY I
7/27/2017	\$613.12	DBC BLICK ART MATERIAL
7/27/2017	\$427.47	DUNK PYE TRUCK SALES&SE
7/27/2017	\$342.66	ABC SUPPLY 518
7/27/2017	\$55.08	Amazon.com
7/27/2017	\$14.47	J.W. VAUGHAN CO. INC.
7/27/2017	\$127.71	LOWES #00528
7/27/2017	\$11.99	STUFFEDSAFARI COM
7/27/2017	\$221.04	COSTCO WHSE #1005
7/27/2017	\$33.00	BINSWANGER GLASS #43
7/27/2017	\$10.45	CREGGER COMPANY 2
7/27/2017	\$250.74	Amazon.com
7/27/2017	\$611.16	GREENVILLE WATER SYSTEM
7/27/2017	\$53.52	STAPLES DIRECT
7/27/2017	\$41.63	Amazon.com
7/27/2017	\$246.15	GREENVILLE WATER SYSTEM
7/27/2017	\$1,985.02	TRANE SUPPLY-115413
7/27/2017	\$584.26	DBC BLICK ART MATERIAL
7/27/2017	\$30.94	STAPLS7180324484000002
7/27/2017	\$206.45	HOLDER ELECTRIC SUPPLY
7/27/2017	\$794.55	RESTROOM STRATEGIC REST
7/27/2017	\$180.46	GREENVILLE WATER SYSTEM
7/27/2017	\$16.94	GREENVILLE WATER SYSTEM
7/27/2017	\$70.00	SFE WORK WELL OCCUPATIONA
7/27/2017	\$84.59	SILMAR ELECTRONICS
7/27/2017	\$268.21	GREENVILLE TURF AND TRACT
7/27/2017	\$428.98	BARNES&NOBLE.COM-BN
7/27/2017	\$1,815.78	GREENVILLE WATER SYSTEM
7/27/2017	\$39.66	GREER COMMISSION PUBLIC W
7/27/2017	\$157.94	PIER 1 IMPORTS 4941
7/27/2017	\$11.29	GREENVILLE WATER SYSTEM
7/27/2017	\$77.68	PPG PAINTS 9388
7/27/2017	\$29.19	Etsy.com - ShakeALittleLo
7/27/2017	\$179.71	GREENVILLE WATER SYSTEM
7/27/2017	\$41.73	STAPLS7180271757000002

Post Date	Amount	Vendor Name
7/27/2017	\$1,127.59	GREENVILLE WATER SYSTEM
7/27/2017	\$475.48	JOHNSTONE SUPPLY
7/27/2017	\$558.84	GREENVILLE WATER SYSTEM
7/27/2017	\$123.23	STAPLS7180274634000001
7/27/2017	\$30.19	STAPLS7180324484000003
7/27/2017	\$6.50	AMAZON MKTPLACE PMTS
7/27/2017	\$76.77	GREENVILLE WATER SYSTEM
7/27/2017	\$37.50	NCS GED EXAM
7/27/2017	\$83.45	LOWES #01718
7/27/2017	\$16.43	THE HOME DEPOT #1127
7/27/2017	\$80.54	IN NICHOLS DECAL SHOP
7/27/2017	\$60.82	STAPLES DIRECT
7/27/2017	\$122.00	AMAZON MKTPLACE PMTS
7/27/2017	\$39.94	IKEA HOME SHOPPING
7/27/2017	\$53.52	STAPLES DIRECT
7/27/2017	\$66.26	AMAZON MKTPLACE PMTS
7/27/2017	\$246.91	GREENVILLE WATER SYSTEM
7/27/2017	\$76.82	HOBBY LOBBY #395
7/27/2017	\$587.55	SMITH TURF & IRRIGATION L
7/27/2017	\$37.50	NCS GED EXAM
7/27/2017	\$457.18	LOWES #01718
7/27/2017	\$1,343.06	STEVE WEISS MUSIC INC
7/27/2017	\$378.72	GREENVILLE WATER SYSTEM
7/27/2017	\$95.00	SOUTH CAROLINA ASSOCIATIO
7/27/2017	\$252.41	TMOBILE POSTPAID WEB
7/27/2017	\$418.26	GREENVILLE WATER SYSTEM
7/27/2017	\$59.99	AMAZON MKTPLACE PMTS
7/27/2017	\$43.32	THE HOME DEPOT #1127
7/27/2017	\$146.28	STAPLES DIRECT
7/27/2017	\$59.97	AMAZON MKTPLACE PMTS
7/27/2017	\$96.64	NATIONAL PEN CO., LLC
7/27/2017	(\$2.86)	HOBBY-LOBBY #769
7/27/2017	\$87.75	BECKERS SCHOOL SUPPLIES
7/27/2017	\$95.12	WM SUPERCENTER #640
7/27/2017	\$384.65	AMAZON MKTPLACE PMTS
7/27/2017	\$98.38	ADVANCE AUTO PARTS #5440
7/27/2017	\$120.55	AMAZON MKTPLACE PMTS
7/27/2017	\$2,975.33	GREENVILLE WATER SYSTEM
7/27/2017	\$70.65	PANERA BREAD #600654
7/27/2017	\$21.70	GREER COMMISSION PUBLIC W
7/27/2017	\$33.58	LOWES #01718
7/27/2017	\$127.07	THE HOME DEPOT #1119
7/27/2017	\$40.53	LOWES FOODS #263
7/27/2017	\$177.23	REI GREENWOODHEINEMANN
7/27/2017	\$611.26	GREENVILLE WATER SYSTEM
7/27/2017	\$11,731.05	GREER COMMISSION PUBLIC W
7/27/2017	\$1,461.74	AIRGAS SOUTH
7/27/2017	\$404.39	GOS// GREENVILLE OFFICE S
7/27/2017	\$36.54	HOLDER ELECTRIC SUPPLY
7/27/2017	\$420.39	CONSCIOUS TEACHING
7/27/2017	\$753.32	GREENVILLE WATER SYSTEM
7/27/2017	(\$12.18)	HARCOURT OUTLINES
7/27/2017	\$260.00	ID WHOLESALER

Post Date	Amount	Vendor Name
7/27/2017	\$465.06	GREENVILLE WATER SYSTEM
7/27/2017	\$32.14	STAPLS7180272649000002
7/27/2017	\$22.95	ETSY.COM
7/27/2017	\$13.77	OREILLY AUTO #4569
7/27/2017	\$6.21	FASTENAL COMPANY01
7/27/2017	\$96.14	STAPLS7180328905000001
7/27/2017	\$684.03	GREENVILLE TURF AND TRACT
7/27/2017	\$225.24	GOS// GREENVILLE OFFICE S
7/27/2017	\$53.52	STAPLES DIRECT
7/27/2017	\$122.70	GREER COMMISSION PUBLIC W
7/27/2017	\$59.85	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$112.19	IN BURRIS COMPUTER FORMS
7/27/2017	\$15.89	STAPLS7180324484000006
7/27/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
7/27/2017	\$1,098.43	POSITIVE PROMOTIONS INC
7/27/2017	\$9.89	GREENVILLE WATER SYSTEM
7/27/2017	\$618.71	GREENVILLE WATER SYSTEM
7/27/2017	\$159.39	JET.COM
7/27/2017	\$123.53	GREENVILLE WATER SYSTEM
7/27/2017	\$14.54	LONG TRAILER & BODY SERVI
7/27/2017	\$10.38	AMAZON MKTPLACE PMTS
7/27/2017	\$55.33	AMSTAR 12 - OXFORD
7/27/2017	\$61.98	Amazon.com
7/27/2017	\$51.53	SHERWIN WILLIAMS 702785
7/27/2017	\$34.97	BI-LO GROCERY #5273
7/27/2017	\$443.18	GREENVILLE WATER SYSTEM
7/27/2017	\$526.16	THE HOME DEPOT #1119
7/27/2017	\$19.88	ACE HARDWARE CLASSIC
7/27/2017	\$170.68	STAPLS7180324484000001
7/27/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$109.02	AMAZON MKTPLACE PMTS
7/27/2017	\$43.82	STAPLS7180324484000007
7/27/2017	\$60.89	SHERWIN WILLIAMS 702785
7/27/2017	\$52.47	WENGER CORPORATION
7/27/2017	\$13.55	LOWES #01718
7/27/2017	\$14.19	STAPLS7180274634000002
7/27/2017	\$1,110.88	BROOKS OFFICE EQUIPMENT
7/27/2017	\$368.38	AMSTERDAM PRNT & LITHO
7/27/2017	\$104.94	AmazonPrime Membership
7/27/2017	\$82.55	TRANE SUPPLY-115413
7/27/2017	\$1,385.79	PRESENTATION SYSTEMS SO
7/27/2017	\$29.67	STAPLS7180271036000001
7/27/2017	\$375.91	GREENVILLE WATER SYSTEM
7/27/2017	\$270.27	QUILL CORPORATION
7/27/2017	\$19.99	AMAZON MKTPLACE PMTS
7/27/2017	\$174.14	SILMAR ELECTRONICS
7/27/2017	(\$116.59)	STAPLES 00118000
7/27/2017	\$28.94	TOTAL MAINTENANCE SOLUTIO
7/27/2017	\$279.06	GREENVILLE WATER SYSTEM
7/27/2017	\$6.78	GREENVILLE WATER SYSTEM
7/27/2017	\$342.00	WOODWORKS, LTD
7/27/2017	\$468.75	ROCHESTER 100, INC
7/27/2017	\$234.83	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/27/2017	\$49.80	STAPLS7180275500000001
7/28/2017	\$473.98	LOWES #01983
7/28/2017	\$41.88	AMAZON MKTPLACE PMTS
7/28/2017	\$343.20	WW GRAINGER
7/28/2017	\$23.47	HOLDER ELECTRIC SUPPLY
7/28/2017	\$80.05	HOBBY-LOBBY #769
7/28/2017	\$31.99	AMAZON.COM AMZN.COM/BILL
7/28/2017	\$175.11	BATTERY SPECIALISTS
7/28/2017	\$338.49	LOWES #01718
7/28/2017	\$130.54	TRANE SUPPLY-115413
7/28/2017	\$406.14	4IMPRINT
7/28/2017	\$24.43	MONOPRICE, INC.
7/28/2017	\$3.16	THE HOME DEPOT #1127
7/28/2017	\$121.90	DMI DELL K-12 REL
7/28/2017	\$20.00	SPINX #120
7/28/2017	\$57.60	BLACK ELECTRICAL SUPPLY I
7/28/2017	\$104.94	DMI DELL K-12 REL
7/28/2017	\$150.69	Amazon.com
7/28/2017	\$30.21	CRESCENT SUPPLY COMP INC
7/28/2017	\$619.25	LOWES #01718
7/28/2017	\$7.05	TOTAL MAINTENANCE SOLUTIO
7/28/2017	\$6.36	DOLLAR TREE
7/28/2017	\$155.25	LOWES #00528
7/28/2017	\$80.08	ROBBINS TIRE SERVI
7/28/2017	\$9.92	LOWES #00528
7/28/2017	\$14.44	Amazon.com
7/28/2017	\$7.00	AMAZON MKTPLACE PMTS
7/28/2017	\$75.00	PAYPAL JLEASURE
7/28/2017	\$109.97	MCMaster-CARR
7/28/2017	\$185.28	UNITED REFRIG INC 499
7/28/2017	\$238.80	SSI CLASSROOM DIRECT
7/28/2017	\$441.21	HAMPTON INNS
7/28/2017	\$140.92	STAPLS7179818620000002
7/28/2017	\$149.16	ACCUTEMP PRODUCTS INC-EQU
7/28/2017	\$16.93	STAPLS7179818620000003
7/28/2017	\$444.11	SSI CLASSROOM DIRECT
7/28/2017	\$9.00	THE HOME DEPOT #1127
7/28/2017	\$48.87	Amazon.com
7/28/2017	\$241.57	SHERWIN WILLIAMS 702735
7/28/2017	\$43.55	DBC BLICK ART MATERIAL
7/28/2017	\$172.28	AAA SUPPLY INC
7/28/2017	\$7.22	GREENVILLE WATER SYSTEM
7/28/2017	\$6.98	AMAZON MKTPLACE PMTS
7/28/2017	\$50.00	SPINX #131
7/28/2017	\$30.82	THE HOME DEPOT #1127
7/28/2017	\$388.69	LOWES #01718
7/28/2017	\$44.15	SQ BUTTERCREAM BAK
7/28/2017	\$476.43	ACT Innovations in Edu
7/28/2017	\$481.38	HYATT HOTELS
7/28/2017	\$28.62	DOLLAR TREE
7/28/2017	\$59.36	OREILLY AUTO #4569
7/28/2017	\$19.06	NORTHERN TOOL EQUIPMNT
7/28/2017	\$104.72	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
7/28/2017	\$96.64	AMAZON MKTPLACE PMTS
7/28/2017	\$16.07	AMAZON MKTPLACE PMTS
7/28/2017	\$74.86	CRESCENT SUPPLY COMP INC
7/28/2017	\$81.08	AMAZON MKTPLACE PMTS
7/28/2017	\$213.93	INGLES MARKETS #69
7/28/2017	\$182.73	HOLDER ELECTRIC SUPPLY
7/28/2017	\$30.41	BAKER DISTRIBUTING #578
7/28/2017	\$712.92	CAMCOR, INC.
7/28/2017	\$188.57	SFI ELECTRONICS, LLC
7/28/2017	\$77.22	VZWRLSS IVR VB
7/28/2017	\$527.90	TRAINERS WAREHOUSE
7/28/2017	\$182.19	THE HOME DEPOT #1127
7/28/2017	\$105.89	THE HOME DEPOT #1127
7/28/2017	\$115.98	GOLDEN CORRAL 2549
7/28/2017	\$1,556.83	DMI DELL K-12 REL
7/28/2017	\$64.62	LOWES #01718
7/28/2017	\$26.18	UNITED REFRIG INC 487
7/28/2017	\$423.78	HOLDER ELECTRIC SUPPLY
7/28/2017	\$272.88	SCHOOL OUTFITTERS
7/28/2017	\$349.92	ACCUTEMP PRODUCTS INC-EQU
7/28/2017	\$145.75	CRESCENT CLEANERS
7/28/2017	\$441.21	HAMPTON INNS
7/28/2017	\$12.99	AMAZON MKTPLACE PMTS
7/28/2017	\$13.70	PROSOURCE #1
7/28/2017	\$84.80	J.W. VAUGHAN CO. INC.
7/28/2017	\$243.80	HEATHERLY BROTHERS AUTO S
7/28/2017	\$10.71	USPS PO 4581810680
7/28/2017	\$107.29	TRANE SUPPLY-115413
7/28/2017	\$75.00	PAYPAL JLEASURE
7/28/2017	\$519.70	AMAZON MKTPLACE PMTS
7/28/2017	\$29.45	AMAZON MKTPLACE PMTS
7/28/2017	\$659.50	ASSET GENIE
7/28/2017	\$12.42	THE HOME DEPOT #1127
7/28/2017	\$376.05	R J SHIRLEY INC
7/28/2017	\$211.99	OFFICE DEPOT #1214
7/28/2017	\$46.85	QUILL CORPORATION
7/28/2017	\$375.00	USATESTPREP
7/28/2017	\$1,237.23	TRANE SUPPLY-115413
7/28/2017	\$1,420.00	THE MASTER TEACHER
7/28/2017	\$68.58	AMAZON MKTPLACE PMTS
7/28/2017	\$549.50	DISCOUNTMUGS.COM
7/28/2017	\$481.38	HYATT HOTELS
7/28/2017	\$7.42	THE HOME DEPOT #1127
7/28/2017	\$2,120.00	FLUKE CORPORATION
7/28/2017	\$37,364.07	DMI DELL K-12 REL
7/28/2017	\$125.00	SOUTH CAROLINA ASSOCIATIO
7/28/2017	\$1.95	STAPLS7180274053000003
7/28/2017	\$46.98	WALMART.COM
7/28/2017	\$42.53	HOLDER ELECTRIC SUPPLY
7/28/2017	\$47.32	STAPLS7180228763000003
7/28/2017	\$53.87	BWI - GREENVILLE/
7/28/2017	\$490.00	USPS PO 4581810680
7/28/2017	\$16.20	LITTLE CAESARS 0101 0011

Post Date	Amount	Vendor Name
7/28/2017	\$481.38	HYATT HOTELS
7/28/2017	\$26.69	THE HOME DEPOT #1127
7/28/2017	\$459.99	HIGHSCOPE EDUCATIONAL RES
7/28/2017	\$9.98	AMAZON MKTPLACE PMTS
7/28/2017	\$33.00	THE GREER CITIZEN
7/28/2017	\$481.38	HYATT HOTELS
7/28/2017	\$10.00	GOLDEN CORRAL 2549
7/28/2017	\$4.27	STAPLS7180277979000002
7/28/2017	\$476.43	ACT Innovations in Edu
7/28/2017	\$38.87	HAJOCA TAYLORS 72
7/28/2017	\$74.51	PPG PAINTS 9388
7/28/2017	\$90.16	SHERWIN WILLIAMS 702735
7/28/2017	\$54.16	GREENVILLE WATER SYSTEM
7/28/2017	\$388.75	ROBBINS TIRE SERVI
7/28/2017	\$244.02	APPERSON INC.
7/28/2017	\$424.10	HAMPTON INNS
7/28/2017	\$24.28	PUBLIX #530
7/28/2017	\$14.21	AMAZON MKTPLACE PMTS
7/28/2017	\$55.00	METAL WORKS
7/28/2017	\$200.00	TEACHPAGE.COM
7/28/2017	\$88.10	CARSONS NUT BOLT AND TOOL
7/28/2017	\$26.69	THE HOME DEPOT #1127
7/28/2017	\$47.88	Amazon.com
7/28/2017	\$113.24	PAPA JOHN'S #00545
7/28/2017	\$133.62	UNITED REFRIG INC 487
7/28/2017	\$54.00	SQ CUSTOM SALADS BY GINA
7/28/2017	\$63.18	TRANE SUPPLY-115413
7/28/2017	\$481.38	HYATT HOTELS
7/28/2017	\$34.22	STAPLES DIRECT
7/28/2017	\$9,127.50	IN ACCUFAX
7/28/2017	\$305.00	USC EMALL
7/28/2017	\$5.30	DOLLAR TREE
7/28/2017	\$247.50	COG ZOO
7/28/2017	\$352.72	RICOH USA, INC
7/28/2017	(\$111.87)	DAYS INN NORTH
7/28/2017	\$21.17	THE HOME DEPOT #1127
7/28/2017	\$5.99	AMAZON MKTPLACE PMTS
7/28/2017	\$100.33	NATIONAL BALSA
7/28/2017	\$275.00	SQ PAUL MURPHY
7/28/2017	\$22.10	OFFICE DEPOT #5910
7/28/2017	\$253.34	LOWES #00907
7/28/2017	\$7.48	AMAZON MKTPLACE PMTS
7/28/2017	\$39.51	TEXACO 0302995
7/28/2017	\$5.99	AMAZON MKTPLACE PMTS
7/28/2017	\$91.53	Really Good
7/28/2017	\$281.30	FASTENAL COMPANY01
7/28/2017	\$4.62	THE HOME DEPOT #1127
7/28/2017	\$611.04	AMERICAN PAPER OPTICS
7/28/2017	\$345.40	AAA SUPPLY INC
7/28/2017	\$5.69	HOBBY-LOBBY #769
7/28/2017	\$63.66	CHICK-FIL-A #00830
7/28/2017	\$1,485.00	ROBERTSONS COUNTERTOPS
7/28/2017	\$18.02	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/28/2017	\$9.00	AMAZON MKTPLACE PMTS
7/28/2017	\$5.99	AMAZON MKTPLACE PMTS
7/28/2017	\$351.92	LOWES #01718
7/28/2017	\$452.59	NORTHERN TOOL EQUIPMNT
7/28/2017	\$592.81	QUILL CORPORATION
7/28/2017	\$51.93	SHERWIN WILLIAMS 702785
7/28/2017	\$25.64	STAPLES DIRECT
7/28/2017	\$490.10	STAPLS717981862000001
7/28/2017	\$9.92	TOTAL MAINTENANCE SOLUTIO
7/28/2017	\$243.25	HOMEDEPOT.COM
7/28/2017	\$40.70	LOWES #00667
7/28/2017	\$29.92	THE BOOKSOURCE
7/28/2017	\$570.00	HOLIDAY INN EXPRESS&SUIT
7/28/2017	\$20,909.00	MVP SYSTEMS SOFTWARE INC
7/28/2017	\$6.25	AMAZON.COM AMZN.COM/BILL
7/28/2017	\$95.39	MCABEE TRACTOR & TURF
7/28/2017	\$153.48	ADVANCE AUTO PARTS #5440
7/28/2017	\$726.12	HYATT PLACE CHARLESTON
7/28/2017	\$26.56	UNITED REFRIG INC 487
7/28/2017	\$10.34	AMAZON MKTPLACE PMTS
7/28/2017	\$52.84	LOWES #01718
7/28/2017	\$33,338.96	VZWRLSS IVR VB
7/28/2017	\$600.79	Really Good
7/28/2017	\$763.15	CLINE HOSE AND HYDRAULICS
7/28/2017	\$127.13	IN SCHOOL SPOT
7/28/2017	\$54.16	GREENVILLE WATER SYSTEM
7/28/2017	\$52.43	TARGET.COM
7/28/2017	\$318.41	STAPLS718035598400001
7/28/2017	\$13.75	THE HOME DEPOT #1127
7/28/2017	\$28.95	AMAZON MKTPLACE PMTS
7/28/2017	\$295.85	STAX'S OMEGA
7/28/2017	\$200.00	TEACHPAGE.COM
7/28/2017	\$27.76	LOWES #01718
7/28/2017	\$1,805.97	NASCO FORT ATKINSON
7/28/2017	\$14.98	THE BOOKSOURCE
7/28/2017	\$38.28	INTERSTATE TRANSPORTATION
7/28/2017	\$17.13	PANERA BREAD #600859
7/28/2017	\$600.00	ROBERTSONS COUNTERTOPS
7/28/2017	\$34.22	TRANE SUPPLY-115413
7/28/2017	\$350.22	BATTERY SPECIALISTS
7/28/2017	\$61.71	JOHNSTONE SUPPLY
7/28/2017	\$310.74	KIRKLANDS #692
7/28/2017	\$56.35	LOWES #01718
7/28/2017	\$42.04	JOHNSTONE SUPPLY
7/28/2017	\$6.29	TOTAL MAINTENANCE SOLUTIO
7/28/2017	\$13.07	LOWES #01718
7/28/2017	\$23.31	CRESCENT SUPPLY COMP INC
7/28/2017	\$320.92	CROWNE PLAZA CHARLESTON
7/28/2017	\$22.05	HOLDER ELECTRIC SUPPLY
7/28/2017	\$53.08	CHICK-FIL-A #03144
7/28/2017	\$51.93	SHERWIN WILLIAMS 702785
7/28/2017	\$120.84	CORBIN TURF ONAMENTAL SUP
7/28/2017	\$628.05	HAMPTON INN & SUITES DOWN

Post Date	Amount	Vendor Name
7/28/2017	\$99.96	HOLDER ELECTRIC SUPPLY
7/28/2017	\$44.10	HOLDER ELECTRIC SUPPLY
7/28/2017	\$6.19	AMAZON MKTPLACE PMTS
7/28/2017	\$72.33	SUBWAY 03007119
7/28/2017	\$1,905.70	ACT Innovations in Edu
7/28/2017	(\$75.00)	PAYPAL JLEASURE
7/28/2017	\$42.61	THE HOME DEPOT #1127
7/28/2017	\$55.90	AMAZON MKTPLACE PMTS
7/28/2017	\$529.70	RESTROOM STRATEGIC REST
7/28/2017	(\$56.79)	JOHNSTONE SUPPLY
7/28/2017	\$1,393.25	HYDROTEX PARTNERS, LTD
7/28/2017	\$82.66	WALMART.COM
7/28/2017	\$157.68	LOWES #01718
7/28/2017	\$310.05	SOUTHEASTERN ELECTRICAL D
7/28/2017	\$6.35	Amazon.com
7/28/2017	\$23.79	AMAZON MKTPLACE PMTS
7/28/2017	\$237.62	JOHNSTONE SUPPLY
7/28/2017	\$56.33	STAPLES DIRECT
7/28/2017	\$2.86	STAPLS7179818620000004
7/28/2017	\$1,578.50	ROBERT HALF INTERNATIONA
7/28/2017	\$652.96	HOLDER ELECTRIC SUPPLY
7/28/2017	\$37.50	NCS GED EXAM
7/31/2017	\$296.79	BESTBUYCOM803619010747
7/31/2017	\$164.35	HIGHWATER CLAYS INC
7/31/2017	\$11.20	SUNOCO 0753301101
7/31/2017	\$10.33	AMAZON MKTPLACE PMTS
7/31/2017	\$106.63	AC MOORE STR 58
7/31/2017	\$31.34	HOLDER ELECTRIC SUPPLY
7/31/2017	\$73.67	Amazon.com
7/31/2017	\$597.63	ULINE SHIP SUPPLIES
7/31/2017	\$20.69	LOWES #00667
7/31/2017	\$14.99	AMAZON DIGITAL SVCS 866-2
7/31/2017	\$31.58	STAPLS7180485396000004
7/31/2017	\$386.53	Amazon.com
7/31/2017	\$22.50	BI-LO GROCERY #5161
7/31/2017	\$25.64	STAPLS7179701030000006
7/31/2017	\$104.94	AmazonPrime Membership
7/31/2017	\$31.74	THE HOME DEPOT #1104
7/31/2017	\$1,160.11	STAPLS7180227717000001
7/31/2017	(\$105.73)	THE HOME DEPOT #1127
7/31/2017	\$71.57	WM SUPERCENTER #4583
7/31/2017	\$10.38	AMAZON MKTPLACE PMTS
7/31/2017	\$158.06	AMAZON MKTPLACE PMTS
7/31/2017	\$27.90	Amazon.com
7/31/2017	\$22.94	PPG PAINTS 9388
7/31/2017	\$189.22	BLACK ELECTRICAL SUPPLY I
7/31/2017	\$206.70	JASON'S OAK FURNITURE
7/31/2017	\$125.00	ENCHANTED LEARNING LLC
7/31/2017	\$451.40	THE NEFF COMPANY
7/31/2017	\$27.50	BI-LO GROCERY #5150
7/31/2017	\$1,007.02	Bridgeway Solutions, Inc.
7/31/2017	\$63.58	NORTHERN TOOL EQUIPMNT
7/31/2017	\$25.80	CORNER MART #11

Post Date	Amount	Vendor Name
7/31/2017	\$63.31	GOS// GREENVILLE OFFICE S
7/31/2017	\$12.75	BLACK ELECTRICAL SUPPLY I
7/31/2017	\$49.74	PPG PAINTS 9388
7/31/2017	\$142.36	WM SUPERCENTER #640
7/31/2017	\$181.14	OLD TIME POTTERY 0031
7/31/2017	\$13.72	STAPLES 00118000
7/31/2017	\$1,931.89	THE MASTER TEACHER
7/31/2017	\$126.13	KIRKLAND'S #1024
7/31/2017	\$383.15	TRANE SUPPLY-115413
7/31/2017	\$25.31	ADOBE
7/31/2017	\$180.93	HOBBY LOBBY #395
7/31/2017	\$336.31	LOWES #01718
7/31/2017	\$14.82	BESTBUYCOM803619010747
7/31/2017	\$540.44	AAA SUPPLY INC
7/31/2017	\$1,153.20	QUILL CORPORATION
7/31/2017	\$23.83	HOBBY LOBBY #328
7/31/2017	\$24.10	MCMASTER-CARR
7/31/2017	\$74.89	STAPLS7180434620000002
7/31/2017	\$294.14	HAMPTON INNS
7/31/2017	\$33.43	FASTENAL COMPANY01
7/31/2017	\$9.61	AMAZON MKTPLACE PMTS
7/31/2017	\$21.70	GREER COMMISSION PUBLIC W
7/31/2017	\$84.59	SAMS CLUB #8142
7/31/2017	\$527.86	WALMART.COM
7/31/2017	\$353.92	FAIRFIELD INN & SUITES
7/31/2017	\$65.19	LANDSCAPERS SUPPLY OF GR
7/31/2017	\$27.05	THE HOME DEPOT #1124
7/31/2017	\$44.33	WALMART.COM 8009666546
7/31/2017	\$56.02	THE PICKWICK
7/31/2017	\$8.99	AMAZON MKTPLACE PMTS
7/31/2017	\$1,083.39	Scholastic Education
7/31/2017	\$15.00	AMAZON MKTPLACE PMTS
7/31/2017	\$89.23	AMAZON.COM AMZN.COM/BILL
7/31/2017	\$23.88	Amazon.com
7/31/2017	\$8.99	Showtime Sub
7/31/2017	\$9.61	STAPLS7180274053000001
7/31/2017	\$25.00	GSP AIRPORT COMMISSION
7/31/2017	\$14.17	AMAZON MKTPLACE PMTS
7/31/2017	\$46.59	TJ MAXX #640
7/31/2017	\$16.96	AMAZON.COM AMZN.COM/BILL
7/31/2017	\$100.80	STAPLS7179974008000003
7/31/2017	\$2,393.47	GREER COMMISSION PUBLIC W
7/31/2017	\$27.54	STAPLES 00118000
7/31/2017	\$60.70	MICHAELS STORES 6001
7/31/2017	\$350.11	ADVANTAGE RENT A CAR PHL
7/31/2017	(\$33.60)	CUSTOMINK LLC
7/31/2017	\$258.97	STAPLS7180485396000001
7/31/2017	\$586.65	GREER COMMISSION PUBLIC W
7/31/2017	\$286.21	WAL-MART #5487
7/31/2017	\$42.39	BESTBUYCOM803619010747
7/31/2017	\$1,050.21	STAPLS7180434620000001
7/31/2017	\$38.93	AMAZON MKTPLACE PMTS
7/31/2017	\$353.92	FAIRFIELD INN & SUITES

Post Date	Amount	Vendor Name
7/31/2017	\$15.89	STAPLES 00118000
7/31/2017	\$5.28	STAPLES 00118000
7/31/2017	\$89.81	THE HOME DEPOT #1127
7/31/2017	\$260.89	THE SYSTEM DEPOT
7/31/2017	\$11.48	TARGET 00019372
7/31/2017	\$158.89	TRANE SUPPLY-115413
7/31/2017	\$1,521.52	GREER COMMISSION PUBLIC W
7/31/2017	\$114.42	STAPLS7180023601000002
7/31/2017	\$308.50	AMAZON MKTPLACE PMTS
7/31/2017	\$122.72	LOWES #01718
7/31/2017	\$66.87	AMAZON MKTPLACE PMTS
7/31/2017	\$9.03	AMAZON MKTPLACE PMTS
7/31/2017	\$53.40	THE HOME DEPOT #1127
7/31/2017	\$7.48	AMAZON MKTPLACE PMTS
7/31/2017	\$17.13	PANERA BREAD #600859
7/31/2017	\$27.54	STAPLS7180275500000003
7/31/2017	\$44.24	INGLES MARKETS #51
7/31/2017	\$399.41	IN PARIS MOUNTAIN COUNTR
7/31/2017	\$121.48	QUILL CORPORATION
7/31/2017	\$14.84	TECHSTREET
7/31/2017	\$285.00	STAPLES 00118018
7/31/2017	\$759.99	STAPLES DIRECT
7/31/2017	\$566.37	CUSTOMINK LLC
7/31/2017	\$454.75	DMI DELL K-12 REL
7/31/2017	\$581.54	KAYCAN-GREENVILLE
7/31/2017	(\$42.38)	KIRKLAND'S #1024
7/31/2017	\$99.06	COSTCO WHSE #1005
7/31/2017	\$156,496.25	DISCOVERY EDUCATION
7/31/2017	\$7.48	AMAZON MKTPLACE PMTS
7/31/2017	(\$34.54)	CUSTOMINK LLC
7/31/2017	\$184.83	FEDEXOFFICE 00030940
7/31/2017	\$7.48	AMAZON MKTPLACE PMTS
7/31/2017	\$90.00	THE HOME DEPOT #1124
7/31/2017	\$353.92	FAIRFIELD INN & SUITES
7/31/2017	\$1,448.37	AMAZON MKTPLACE PMTS
7/31/2017	\$437.50	ROCHESTER 100, INC
7/31/2017	\$26.28	AMAZON MKTPLACE PMTS
7/31/2017	\$891.00	PERIPOLE INC
7/31/2017	\$119.76	WAL-MART #0640
7/31/2017	\$43.86	STAPLS7180485396000003
7/31/2017	\$44.95	BADGE A MINIT
7/31/2017	\$5,343.92	DLT SOLUTIONS 703-773-
7/31/2017	\$71.59	TROPICAL GRILLE
7/31/2017	\$13.99	AMAZON MKTPLACE PMTS
7/31/2017	\$1,316.52	GOS// GREENVILLE OFFICE S
7/31/2017	\$8.99	AMAZON MKTPLACE PMTS
7/31/2017	\$112.19	IN BURRIS COMPUTER FORMS
7/31/2017	\$71.47	AMAZON MKTPLACE PMTS
7/31/2017	\$100.85	STAPLES DIRECT
7/31/2017	\$36.72	SUBWAY 00125898
7/31/2017	\$1,272.02	SCHNEIDERELECTBLD AMER
7/31/2017	\$588.28	CUSTOMINK LLC
7/31/2017	\$7.48	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
7/31/2017	\$57.22	HOBBY-LOBBY #769
7/31/2017	\$1,478.68	LOWES #01718
7/31/2017	\$124.29	THE BOOKSOURCE
7/31/2017	\$23.31	STAPLS7180028187000002
7/31/2017	\$63.52	SAMSCLUB #8278
7/31/2017	\$79.40	PPG PAINTS 9388
7/31/2017	\$57.48	FEDEXOFFICE 00030940
7/31/2017	\$25.20	DNI AUTO PARTS
7/31/2017	\$113.99	STAPLES DIRECT
7/31/2017	\$93.55	LEGO EDUCATION
7/31/2017	\$69.55	Amazon.com
7/31/2017	\$2,001.32	GREENVILLE TURF AND TRACT
7/31/2017	\$133.37	TJMAXX #0036
7/31/2017	\$236.53	CMH #43 DV OF HAINES
7/31/2017	\$450.00	US FIRST
7/31/2017	\$53.81	STAPLES DIRECT
7/31/2017	\$8.28	AMAZON MKTPLACE PMTS
7/31/2017	\$23.31	DNI AUTO PARTS
7/31/2017	\$235.02	Amazon.com
7/31/2017	\$37,364.07	DMI DELL K-12 REL
7/31/2017	\$527.66	COMFORT SUITES-OH484
7/31/2017	\$33.33	THE HOME DEPOT #1104
7/31/2017	\$17.29	BIG LOTS STORES - #0335
7/31/2017	\$5.18	STAPLS7179974008000004
7/31/2017	\$131.88	AMAZON MKTPLACE PMTS
7/31/2017	\$73.79	AMAZON MKTPLACE PMTS
7/31/2017	\$38.41	STAPLES DIRECT
7/31/2017	\$565.08	GREER COMMISSION PUBLIC W
7/31/2017	\$3.86	STAPLS7180485396000002
7/31/2017	\$20.67	GREER COMMISSION PUBLIC W
7/31/2017	\$17.98	STAPLES DIRECT
7/31/2017	\$39.04	Amazon.com
7/31/2017	\$345.75	Amazon.com
7/31/2017	\$105.93	OTC BRANDS, INC.
7/31/2017	\$909.07	BRIDGETEK SOLUTION LLC
7/31/2017	\$147.44	SAMS CLUB #8278
7/31/2017	\$339.17	PIER 1 IMPORTS00016642
7/31/2017	\$1,081.14	BESTBUYCOM803619010747
7/31/2017	\$439.60	TRIARCO ART, GTA, BENTON
7/31/2017	\$24.17	MICHAELS STORES 6001
7/31/2017	\$63.55	BESTBUYCOM803619010747
7/31/2017	\$69.71	LOWES #01718
7/31/2017	\$235.00	NAESP.ORG
7/31/2017	\$20.34	STAPLS7179701030000004
7/31/2017	\$1,299.75	AMAZON MKTPLACE PMTS
7/31/2017	\$161.10	CMH #43 DV OF HAINES
7/31/2017	\$427.65	LOWES #00528
7/31/2017	\$14.18	STAPLES 00118000
7/31/2017	(\$14.26)	HOBBY LOBBY #395
7/31/2017	\$984.74	DMI DELL K-12 REL
7/31/2017	(\$238.49)	OFFICE DEPOT #1214
7/31/2017	\$10.60	DOLLAR TREE
7/31/2017	\$16.90	FUN EXPRESS

Post Date	Amount	Vendor Name
7/31/2017	\$461.99	SAMSCLUB.COM
7/31/2017	\$99.39	HOBBY LOBBY #0318
7/31/2017	\$343.00	USPS PO 4536240276
7/31/2017	\$109.47	QUILL CORPORATION

Greenville County School District Administrative Cost Reporting 2015-2016

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