

School District Expenditure Transparency - April 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/02/2018	50720	Transits	644	\$265,628.69
1001140	PAPA JOHN'S PIZZA	04/09/2018	50460	Food Purchases	77038	\$143,514.06
1002022	CHICK-FIL-A	04/09/2018	50460	Food Purchases	77040	\$19,813.50
1013558	SYSCO COLUMBIA, LLC	04/09/2018	50460	Food Purchases	77041	\$1,206,351.60
1013558	SYSCO COLUMBIA, LLC	04/09/2018	50490	Supplies Food and Meals	77041	\$120,138.55
1005276	GREENVILLE COUNTY SCHOOLS	04/11/2018	50340	Communication	77050	\$4,714.78
1012934	SAF-GARD SAFETY SHOE CO.	04/11/2018	50490	Other Supplies and Materials	77051	\$712.31
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/11/2018	50460	Food Purchases	77052	\$11,534.81
1045749	ABRIL, DAVID MAYSON	04/11/2018	50395	Other Professional and Technical Services	154984	\$320.00
1012092	AMENDOLARE, WILLIAM TYLER	04/11/2018	50395	Other Professional and Technical Services	154988	\$320.00
1003590	AMERICAN SECURITY GREENVILLE	04/11/2018	50329	Other - Property Serv	154989	\$14,825.24
1003590	AMERICAN SECURITY GREENVILLE	04/11/2018	50395	Other Professional and Technical Services	154989	\$880.00
1000097	ANDY OXY COMPANY INC	04/11/2018	50410	Supplies	154991	\$138.25
1045365	APPLIED BEHAVIOR CONSULT ,LLC	04/11/2018	50312	Instructional Programs Improvement Services	154992	\$7,950.00
1045653	ARNETTE, FLOYD WAYNE	04/11/2018	50395	Other Professional and Technical Services	154993	\$640.00
1044661	AUBREY, PENNY ANN	04/11/2018	50395	Other Professional and Technical Services	154995	\$320.00
1012428	AUTREY, DAVID JENNINGS	04/11/2018	50395	Other Professional and Technical Services	154996	\$320.00
1044643	AVIGLIANO, BRETT	04/11/2018	50395	Other Professional and Technical Services	154997	\$320.00
1005751	BAILEY, CHRISTOPHER R	04/11/2018	50395	Other Professional and Technical Services	154998	\$960.00
1046056	BEAVER, AARON	04/11/2018	50395	Other Professional and Technical Services	155000	\$320.00
1007268	BELUE, THOMAS SCOTT	04/11/2018	50395	Other Professional and Technical Services	155001	\$340.00
1044888	BINSWANGER	04/11/2018	50323	R&M Serv-Plant Serv	155003	\$1,979.93
1000145	BLUE RIDGE RURAL WATER COMPANY	04/11/2018	50321	Public Utility Services (Excludes EnergySee 470)	155004	\$2,853.84
1013639	BOONE, CHARLES R.	04/11/2018	50395	Other Professional and Technical Services	155006	\$640.00
1012704	BOUTON, JOSEPH A.	04/11/2018	50395	Other Professional and Technical Services	155007	\$320.00
1009545	BRICKS FOR KIDZ	04/11/2018	50399	Miscellaneous Purchased Services	155009	\$1,256.00
1011076	BRIDGE INTERPRETATION TRANSLAT	04/11/2018	50395	Other Professional and Technical Services	155010	\$339.12
1014993	BROAD, MATTHEW	04/11/2018	50395	Other Professional and Technical Services	155011	\$320.00
1045619	BROOKS, JASON L.	04/11/2018	50395	Other Professional and Technical Services	155012	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	04/11/2018	50395	Other Professional and Technical Services	155013	\$320.00

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1008983	BURKINS, ROBERT P	04/11/2018	50395	Other Professional and Technical Services	155014	\$320.00
1014834	CANNON, MARVIN	04/11/2018	50395	Other Professional and Technical Services	155015	\$340.00
1044570	CAROLINA WATER SERVICE INC	04/11/2018	50321	Public Utility Services (Excludes EnergySee 470)	155016	\$3,234.60
1015100	CLAMP, WILLIAM HARRISON	04/11/2018	50395	Other Professional and Technical Services	155020	\$320.00
1008242	CLAYTON CONSTRUCTION CO, INC	04/11/2018	50520	ConstructionServices Buildings Capitalize	155021	\$55,261.73
1012831	CONESTEE FOUNDATION, INC.	04/11/2018	50660	Pupil Activity	155023	\$136.00
1045554	COSTA, JUSTIN L.	04/11/2018	50395	Other Professional and Technical Services	155024	\$640.00
1013904	DAVENPORT, JONATHAN MICHAEL	04/11/2018	50395	Other Professional and Technical Services	155026	\$320.00
1000838	DUKE POWER	04/11/2018	50470	Energy-Electricity	155028	\$1,753.62
1006227	DURHAM, DAVID MATTHEW	04/11/2018	50395	Other Professional and Technical Services	155029	\$320.00
1002726	ECHOLS OIL CO.	04/11/2018	50410	Supplies-Vehicle fuel	155031	\$22,830.35
1012139	EDWARDS, ANTHONY TODD	04/11/2018	50395	Other Professional and Technical Services	155032	\$320.00
1012042	EPPS, STEVEN MICHAEL	04/11/2018	50395	Other Professional and Technical Services	155035	\$340.00
1014395	FERNANDEZ, ROCIO S.	04/11/2018	50395	Other Professional and Technical Services	155037	\$1,369.00
1015002	FLOWERS, KEVIN SHANE	04/11/2018	50395	Other Professional and Technical Services	155038	\$320.00
1006291	FOOD EQUIPMENT CO	04/11/2018	50410	Supplies	155040	\$730.34
1012090	FORRESTER, TRAVIS W	04/11/2018	50395	Other Professional and Technical Services	155041	\$1,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/11/2018	50470	Energy-Gas	155042	\$7,114.94
1008286	FRONTIER COMMUNICATIONS	04/11/2018	50340	Communication	155043	\$163.58
1006609	GLADSON, DALLAS K.	04/11/2018	50395	Other Professional and Technical Services	155046	\$320.00
1012087	GRUBBS, ROBERT L	04/11/2018	50395	Other Professional and Technical Services	155048	\$640.00
1014816	HALL, ANDREW BLAKE	04/11/2018	50395	Other Professional and Technical Services	155050	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	04/11/2018	50395	Other Professional and Technical Services	155052	\$320.00
1013640	HEATH, JEFFREY, S	04/11/2018	50395	Other Professional and Technical Services	155053	\$320.00
1012085	HEGGER, MATTHEW CHARLES	04/11/2018	50395	Other Professional and Technical Services	155054	\$320.00
1044778	HENDERSON, ISSAC JACOB	04/11/2018	50395	Other Professional and Technical Services	155055	\$320.00
1013309	HIT SERVICES, LLC	04/11/2018	50395	Other Professional and Technical Services	155056	\$4,702.95
1013641	HORRELL, CHRISTOPHER L.	04/11/2018	50395	Other Professional and Technical Services	155058	\$320.00
1012716	HOYES, CHRISTOPHER M	04/11/2018	50395	Other Professional and Technical Services	155059	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	04/11/2018	50395	Other Professional and Technical Services	155060	\$320.00
1001738	INGLES MARKET INC	04/11/2018	50410	Supplies	155062	\$451.27
1001738	INGLES MARKET INC	04/11/2018	50490	Supplies Food and Meals	155062	\$222.86
1000365	J W PEPPER & SON INC.	04/11/2018	50410	Supplies	155063	\$101.52
1000557	JANITOR'S WHOLESALE SUPPLY	04/11/2018	50410	Supplies-Custodial	155064	\$1,864.43
1012122	KUPPINGER, JOHN CLARK	04/11/2018	50395	Other Professional and Technical Services	155065	\$320.00

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1005469	LOWE'S -CHERRYDALE	04/11/2018	50410	Supplies-Custodial	155067	\$415.36
1000113	LOWE'S OF GREENVILLE	04/11/2018	50410	Supplies-Custodial	155068	\$191.28
1000112	LOWE'S OF GREER	04/11/2018	50410	Supplies-Custodial	155069	\$158.17
1014509	M.B. KAHN CONSTRUCTION CO INC	04/11/2018	50520	ConstructionServices Buildings Capitalize	155070	\$21,540.00
1005675	MARIANNA INDUSTRIES, INC	04/11/2018	50540	Equipment Under 5000	155071	\$2,357.12
1002878	MAXIM HEALTHCARE SERVICES, INC	04/11/2018	50395	Other Professional and Technical Services	155074	\$5,289.60
1010458	MCALISTER, BRADLEY CARL	04/11/2018	50395	Other Professional and Technical Services	155076	\$320.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/11/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	155078	\$201.57
1044760	MORGAN, GRADY RANDALL	04/11/2018	50395	Other Professional and Technical Services	155082	\$320.00
1005731	MUSICAL INNOVATIONS	04/11/2018	50323	Repairs and Maintenance Services	155086	\$420.00
1003396	PEARSON ASSESSMENTS	04/11/2018	50410	Supplies-Testing	155087	\$708.18
1045816	NEW HOPE CAROLINAS, INC	04/11/2018	50313	Student Services	155088	\$11,904.00
1044690	NORRIS, KELLY R.	04/11/2018	50395	Other Professional and Technical Services	155089	\$640.00
1000309	NSTA	04/11/2018	50410	Supplies	155090	\$601.02
1044656	OLIVER, JARED RANDALL	04/11/2018	50395	Other Professional and Technical Services	155091	\$320.00
1000360	PARK SEED WHOLESALE	04/11/2018	50410	Supplies	155092	\$257.05
1003396	PEARSON ASSESSMENTS	04/11/2018	50345	Technology	155093	\$6,609.10
1003614	PIEDMONT NATURAL GAS	04/11/2018	50470	Energy-Gas	155095	\$24,610.58
1013996	PIEDMONT PIANO SERVICE	04/11/2018	50323	R&M Serv-Piano & Strings Serv	155096	\$815.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/11/2018	50395	Other Professional and Technical Services	155097	\$320.00
1046031	PLUM, HILARY M.	04/11/2018	50311	Instructional Services	155098	\$200.00
1012116	PORTER, GREGORY ALEXANDER	04/11/2018	50395	Other Professional and Technical Services	155100	\$320.00
1046059	POWELL, TYLER	04/11/2018	50395	Other Professional and Technical Services	155101	\$320.00
1014727	RAYMOND ENGINEERING - GA, INC.	04/11/2018	50395	Other Professional and Technical Services	155102	\$1,925.99
1013095	RINEHART, MICHAEL L.	04/11/2018	50395	Other Professional and Technical Services	155104	\$340.00
1014654	ROBINSON, CHRISTOPHER DALE	04/11/2018	50395	Other Professional and Technical Services	155105	\$640.00
1044708	SANTOS JR, VALENTIN	04/11/2018	50395	Other Professional and Technical Services	155107	\$320.00
1046046	SAVICM, ZACHARY	04/11/2018	50311	Instructional Services	155108	\$200.00
1004949	SC DEPARTMENT OF JUVENILE JUST	04/11/2018	50720	Transits	155109	\$2,545.46
1004788	SHARP BUSINESS SYSTEMS	04/11/2018	50345	Tech Srvc-Copier Contract	155110	\$14,604.14
1004788	SHARP BUSINESS SYSTEMS	04/11/2018	50410	Supplies	155110	\$142.34
1012083	SHERMAN-CROMARTIE, CHERYL	04/11/2018	50395	Other Professional and Technical Services	155111	\$340.00
1002957	SMITH METAL FAB, INC.	04/11/2018	50410	Supplies-Routine Maintenance	155112	\$1,923.90
1044689	SMITH, MATTHEW CALVIN	04/11/2018	50395	Other Professional and Technical Services	155113	\$1,280.00

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1000377	STATE DEPARTMENT OF EDUCATION	04/11/2018	50660	Pupil Activity	155115	\$2,839.60
1012781	STEWART, JOEL A	04/11/2018	50395	Other Professional and Technical Services	155116	\$320.00
1014653	STROUD, JARED STEPHEN	04/11/2018	50395	Other Professional and Technical Services	155118	\$320.00
1001222	STAPLES ADVANTAGE	04/11/2018	50410	Supplies	155119	\$712.84
1046045	TARRANT, ZACHARY BURGESS	04/11/2018	50395	Other Professional and Technical Services	155120	\$320.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/11/2018	50395	Other Professional and Technical Services	155121	\$340.00
1008311	THE HARPER CORP GEN CONTRACTOR	04/11/2018	50520	ConstructionServices Buildings Capitalize	155122	\$1,297,465.53
1045909	THOMAS AND FERMIN, LLC	04/11/2018	50395	Other Professional and Technical Services	155123	\$1,890.07
1012047	TODD, CLAUDE JERRY LEE	04/11/2018	50395	Other Professional and Technical Services	155124	\$540.00
1000756	W.W. GRAINGER	04/11/2018	50410	Supplies-HVAC supplies	155126	\$1,845.42
1012048	WAMSLEY, ANDREW ALLEN	04/11/2018	50395	Other Professional and Technical Services	155129	\$320.00
1012118	WEINMUELLER, HANS P	04/11/2018	50395	Other Professional and Technical Services	155130	\$340.00
1013648	WILLIAMS JR, JOHN S.	04/11/2018	50395	Other Professional and Technical Services	155132	\$320.00
1011740	WILSON, LEE ANN	04/11/2018	50395	Other Professional and Technical Services	155134	\$880.00
1003251	WRIGHT EXPRESS FSC	04/11/2018	50410	Supplies-Driver Ed	155135	\$978.58
1003251	WRIGHT EXPRESS FSC	04/11/2018	50410	Supplies-Vehicle fuel	155135	\$1,129.17
1013476	ZELLMANN, OTTO N.	04/11/2018	50395	Other Professional and Technical Services	155136	\$1,351.55
1010470	DEPT OF HOMELAND SECURITY	04/12/2018	50314	Staff Services	155138	\$500.00
1010470	DEPT OF HOMELAND SECURITY	04/12/2018	50314	Staff Services	155139	\$460.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	04/12/2018	50314	Staff Services	155140	\$3,500.00
1002049	DUKE ENERGY CORP.	04/12/2018	50470	Energy-Electricity	4062018	\$296,399.13
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/13/2018	50323	Repairs and Maintenance Services	77056	\$3,592.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/13/2018	10290	Asset Clearing	77057	\$5,730.36
1000130	BALLENTINE EQUIPMENT COMPANY	04/13/2018	50490	Other Supplies and Materials	77057	\$147.34
1000130	BALLENTINE EQUIPMENT COMPANY	04/13/2018	50490	Supplies Food and Meals	77057	\$4,921.86
1002957	SMITH METAL FAB, INC.	04/13/2018	50323	Repairs and Maintenance Services	77059	\$125.00
1004788	SHARP BUSINESS SYSTEMS	04/13/2018	50323	Repairs and Maintenance Services	77060	\$184.40
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/13/2018	50460	Food Purchases	77061	\$3,069.37
1013965	THOMPSON/LITTLE, INC.	04/13/2018	10290	Asset Clearing	77062	\$7,375.25

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1015159	UNITED REFRIGERATION INC	04/13/2018	50323	Repairs and Maintenance Services	77063	\$1,814.36
1045267	A.L.C.O	04/13/2018	50490	Supplies Food and Meals	77064	\$13,247.12
1003614	PIEDMONT NATURAL GAS	04/13/2018	50470	Energy-Gas	155142	\$4,051.77
1001500	SOUTH CAROLINA FFA ASSOC	04/13/2018	50660	Pupil Activity	155143	\$1,800.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/16/2018	50540	Equipment Under 5000	77067	\$1,630.69
1002957	SMITH METAL FAB, INC.	04/16/2018	50323	Repairs and Maintenance Services	77068	\$222.60
1000066	LAKESHORE LEARNING MATERIALS	04/18/2018	50345	Tech Srvc-Copier Contract	3434	\$287.92
1000066	LAKESHORE LEARNING MATERIALS	04/18/2018	50410	Supplies	3434	\$33,000.50
1000848	FOLLETT LIBRARY COMPANY	04/18/2018	50430	Library Books and Materials	3435	\$1,391.31
1000567	FOLLETT SCHOOL SOLUTIONS	04/18/2018	50410	Supplies	3435	\$6,458.17
1000567	FOLLETT SCHOOL SOLUTIONS	04/18/2018	50430	Library Books and Materials	3435	\$10,878.91
1000714	RAINBOW BOOK CO.	04/18/2018	50430	Library Books and Materials	3436	\$1,861.30
1000721	FORMS & SUPPLY, INC.	04/18/2018	50410	Supplies	3437	\$3,631.13
1000721	FORMS & SUPPLY, INC.	04/18/2018	50445	Technology and Software Supplies	3437	\$404.41
1000846	VIRCO INC.	04/18/2018	50410	Supplies	3438	\$974.27
1001336	PALMETTO AIR AND WATER BALANCE	04/18/2018	50395	Other Professional and Technical Services	3439	\$8,637.30
1001790	JOHNSTONE SUPPLY	04/18/2018	50410	Supplies-HVAC supplies	3440	\$2,680.04
1001790	JOHNSTONE SUPPLY	04/18/2018	50520	ConstructionServices Buildings Capitalize	3440	\$1,539.54
1002041	THYSSENKRUPP ELEVATOR	04/18/2018	50323	R&M Serv-Elevator Serv	3441	\$4,472.00
1002887	GREENVILLE OFFICE SUPPLY	04/18/2018	50410	Supplies	3442	\$2,819.01
1000014	DELTA EDUCATION	04/18/2018	50410	Supplies	3443	\$2,053.49
1000247	EDUCATORS PUBLISHING SERV(EPS)	04/18/2018	50410	Supplies	3443	\$118.07
1003927	SCHOOL SPECIALTY, INC.	04/18/2018	50410	Supplies	3443	\$8,738.25
1014743	HERALD OFFICE SUPPLY	04/18/2018	50410	Supplies	3444	\$2,044.18
1000017	AAA SUPPLY, INC	04/18/2018	20410	Inventory Recd not Vouchered	155144	\$2,433.33
1003675	ACCULINGUA COMMUNICATIONS & CO	04/18/2018	50395	Other Professional and Technical Services	155145	\$503.80
1002668	ACP DIRECT	04/18/2018	50445	Technology and Software Supplies	155146	\$6,159.66
1012524	AIRGAS USA, LLC	04/18/2018	50410	Supplies	155148	\$319.59
1003590	AMERICAN SECURITY GREENVILLE	04/18/2018	50395	Other Professional and Technical Services	155150	\$3,472.44
1003590	AMERICAN SECURITY GREENVILLE	04/18/2018	50395	Other Security Services	155150	\$504.64
1000097	ANDY OXY COMPANY INC	04/18/2018	50410	Supplies	155151	\$212.80

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1000849	APPLE INC.	04/18/2018	50445	Technology and Software Supplies	155152	\$802.42
1000849	APPLE INC.	04/18/2018	50545	Technology Equipment Under 5000	155152	\$2,447.54
1002751	APS- LEGAL EASE, LLC	04/18/2018	50395	Other Professional and Technical Services	155153	\$668.61
1000107	ARBOR SCIENTIFIC	04/18/2018	50410	Supplies	155154	\$357.29
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/18/2018	50520	Construction Services Arch Fees Capitalize	155155	\$8,162.50
1010963	ASCEM (ASSOC SC ENERGY MGR)	04/18/2018	50332	Travel - Registration	155157	\$105.00
1001705	AT&T	04/18/2018	50340	Comm Srvc-Landlines	155159	\$28,790.02
1006895	AUGUSTA, DAVID L.	04/18/2018	50331	Student Transportation	155161	\$176.58
1000125	B & H PHOTO & ELECTRONICS CORP	04/18/2018	50445	Technology and Software Supplies	155162	\$901.91
1004689	B.E. PUBLISHING	04/18/2018	50345	Technology	155163	\$382.45
1004689	B.E. PUBLISHING	04/18/2018	50410	Supplies	155163	\$1,820.29
1002150	BARNES & NOBLE, INC.	04/18/2018	50410	Supplies	155167	\$1,289.66
1013617	BELFLOWER, KRISTEN	04/18/2018	50395	Other Professional and Technical Services	155169	\$1,595.00
1013732	BENDER-BURKOT	04/18/2018	50410	Supplies	155170	\$1,326.86
1002560	BERNHARDT HOUSE OF VIOLINS	04/18/2018	50323	R&M Serv-Piano & Strings Serv	155173	\$577.76
1003918	BLAKELY, JADA	04/18/2018	50395	Other Professional and Technical Services	155176	\$320.00
1000145	BLUE RIDGE RURAL WATER COMPANY	04/18/2018	50321	Public Utility Services (Excludes Energy See 470)	155177	\$1,023.39
1011379	BOYD, CHANDLER L	04/18/2018	50395	Other Professional and Technical Services	155183	\$1,480.00
1010174	BRAGG, JOHNATHAN DEAN	04/18/2018	50395	Other Professional and Technical Services	155184	\$320.00
1002823	BRAINPOP LLC	04/18/2018	50345	Technology	155185	\$1,902.70
1011076	BRIDGE INTERPRETATION TRANSLAT	04/18/2018	50311	Instructional Services	155188	\$107.89
1011076	BRIDGE INTERPRETATION TRANSLAT	04/18/2018	50395	Other Professional and Technical Services	155188	\$185.75
1013690	BRIDGETEK SOLUTIONS LLC	04/18/2018	50445	Technology and Software Supplies	155189	\$561.38
1012674	BRIGMAN, LISA MCCOMBS	04/18/2018	50395	Other Professional and Technical Services	155190	\$1,075.00
1007840	BRUCE AIR FILTER CO	04/18/2018	50410	Supplies-Filters	155194	\$8,718.07
1004919	BURKHARDT, CARLA	04/18/2018	50331	Student Transportation	155196	\$133.09
1000160	BURMAX COMPANY INC	04/18/2018	50410	Supplies	155197	\$1,017.94
1002814	BURNS, DARRELL L	04/18/2018	50331	Student Transportation	155199	\$558.73
1045589	BURRELL, HEATHER NICOLE	04/18/2018	50395	Other Security Services	155201	\$300.00
1044889	CAIN, BROOKE	04/18/2018	50331	Student Transportation	155203	\$505.76
1000164	CAMCOR	04/18/2018	50445	Technology and Software Supplies	155205	\$731.53
1012671	CAMPBELL, KRISTEN E.	04/18/2018	50395	Other Professional and Technical Services	155206	\$1,015.00
1007450	CANNON ROOFING	04/18/2018	50323	Repairs and Maintenance Services	155207	\$11,256.00

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1000169	CAROLINA ACOUSTICAL	04/18/2018	50520	ConstructionServices Buildings Capitalize	155209	\$9,220.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/18/2018	50410	Supplies	155210	\$6,515.59
1044977	CC&I SERVICES, LLC	04/18/2018	50395	Other Professional and Technical Services	155212	\$1,680.00
1000946	CDW, GOVERNMENT, INC.	04/18/2018	50445	Technology and Software Supplies	155213	\$360.40
1008084	CHARACTER DEVELOPMENT & LEADER	04/18/2018	50445	Technology and Software Supplies	155216	\$2,407.50
1002262	CITY ELECTRIC SUPPLY	04/18/2018	50410	Supplies-Custodial	155218	\$182.85
1001829	CITY OF GREENVILLE POLICE DEPT	04/18/2018	50395	Prof Tech Srvc-SRO Contracts	155219	\$28,977.20
1005616	CITY OF MAULDIN	04/18/2018	50395	Other Professional and Technical Services	155220	\$1,856.83
1005616	CITY OF MAULDIN	04/18/2018	50395	Prof Tech Srvc-SRO Contracts	155220	\$8,333.33
1006336	CLAY-KING.COM, INC.	04/18/2018	50410	Supplies	155221	\$362.20
1006759	CLEMSON UNIVERSITY	04/18/2018	50312	Instructional Programs Improvement Services	155223	\$19,500.00
1002676	COCHLEAR AMERICAS	04/18/2018	50410	Supplies	155224	\$439.90
1013620	COMMERCIAL ART SUPPLY	04/18/2018	20410	Inventory Recd not Vouchered	155225	\$2,566.26
1012411	COMPTON, CHARLES C.	04/18/2018	50311	Instructional Services	155226	\$491.65
1012411	COMPTON, CHARLES C.	04/18/2018	50312	Instructional Programs Improvement Services	155226	\$750.00
1012411	COMPTON, CHARLES C.	04/18/2018	50395	Other Professional and Technical Services	155226	\$4,024.68
1002340	COOK & BOARDMAN, INC. OF SOUTH	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155227	\$346.62
1000332	CRANDALL CORPORATION	04/18/2018	50395	Prof Tech Srvc-Chemical Disposal	155232	\$175.00
1046084	DAVIS, PAUL G.	04/18/2018	50311	Instructional Services	155238	\$489.00
1002695	DELL MARKETING	04/18/2018	38045	Local Funds AP	155239	\$25,887.58
1002695	DELL MARKETING	04/18/2018	50445	Technology and Software Supplies	155239	\$2,690.25
1002695	DELL MARKETING	04/18/2018	50545	TechnologyEquipment Under 5000	155239	\$58,511.74
1007318	DEMPSEY, JOHN MICHAEL	04/18/2018	50395	Other Professional and Technical Services	155240	\$320.00
1000755	DICK BLICK COMPANY	04/18/2018	50410	Supplies	155243	\$392.07
1008347	DILLION SUPPLY COMPANY	04/18/2018	50410	Supplies	155244	\$944.71
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	04/18/2018	50440	Periodicals	155245	\$281.87
1045600	DOCKERY, ROBIN	04/18/2018	50312	Instructional Programs Improvement Services	155246	\$371.40
1014784	DONE RIGHT SERVICES, INC.	04/18/2018	50323	R&M Serv-Plant Serv	155247	\$200.00
1000838	DUKE POWER	04/18/2018	50470	Energy-Electricity	155248	\$1,232.88
1000096	EBSCO	04/18/2018	50440	Periodicals	155250	\$351.79
1002726	ECHOLS OIL CO.	04/18/2018	50410	Supplies-Vehicle fuel	155251	\$18,423.31

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045641	EDWARDS, VALERIE	04/18/2018	50339	Other Transportation Services - Non-Distr Person	155253	\$338.12
1010974	ETA HAND2MIND	04/18/2018	50410	Supplies	155255	\$316.70
1014395	FERNANDEZ, ROCIO S.	04/18/2018	50311	Instructional Services	155257	\$404.00
1014395	FERNANDEZ, ROCIO S.	04/18/2018	50395	Other Professional and Technical Services	155257	\$1,369.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/18/2018	50410	Supplies	155260	\$5,400.17
1001572	FLINN SCIENTIFIC, INC.	04/18/2018	50410	Supplies	155262	\$1,543.04
1002813	FREEMAN, TINA	04/18/2018	50331	Student Transportation	155267	\$436.98
1002417	FRINGE BENEFITS MANGEMENT COMP	04/18/2018	20412	Health Savings - Deductible	155269	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/18/2018	20412	Out of Pocket Medical	155269	\$991.67
1002417	FRINGE BENEFITS MANGEMENT COMP	04/18/2018	20412	Out of Pocket Medical	155270	\$216.68
1008286	FRONTIER COMMUNICATIONS	04/18/2018	50340	Comm Srvc-Landlines	155271	\$2,443.87
1014990	FUN EXPRESS, LLC	04/18/2018	50410	Supplies	155272	\$1,744.38
1014962	FUNDAMENTAL COMMUNICATIONS	04/18/2018	50395	Other Professional and Technical Services	155273	\$16,325.93
1006605	GARY, CLARA M	04/18/2018	50339	Other Transportation Services - Non-Distr Person	155278	\$396.00
1000446	GENESIS II	04/18/2018	20410	Inventory Recd not Vouchered	155279	\$1,779.21
1011562	GIBBS-SANDERS, SHAMIKA L	04/18/2018	50395	Other Professional and Technical Services	155281	\$160.00
1011679	GOLSON, VERELLA	04/18/2018	50331	Student Transportation	155283	\$348.80
1001228	GOVERNMENT FINANCE OFFICERS AS	04/18/2018	50332	Travel - Registration	155284	\$670.00
1001304	GRAINGER	04/18/2018	50410	Supplies	155286	\$1,282.07
1014385	GRAY, KIMBERLY	04/18/2018	50311	Instructional Services	155287	\$3,345.00
1007263	GREATER GVL SANITATION COMM	04/18/2018	50329	Oth Prop Srv-Waste Management	155288	\$1,750.00
1007263	GREATER GVL SANITATION COMM	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155288	\$690.00
1003633	GREENVILLE CAR WASH	04/18/2018	50323	R&M Serv-Vehicle Serv	155289	\$213.50
1000458	GREENVILLE COUNTY SOLID WASTE	04/18/2018	50329	Oth Prop Srv-Waste Management	155290	\$104.80
1000461	GREENVILLE NEWS	04/18/2018	50350	Advertising	155291	\$340.75
1003102	GREER, JENNIFER CARON	04/18/2018	50395	Other Professional and Technical Services	155293	\$1,070.00
1010965	H2L CONSULTING ENGINEERS	04/18/2018	50395	Other Professional and Technical Services	155295	\$8,340.00
1010965	H2L CONSULTING ENGINEERS	04/18/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	155295	\$736.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002978	HAMMETT, MICHAEL J	04/18/2018	50395	Other Professional and Technical Services	155297	\$320.00
1012060	HARRISON, KEVIN K	04/18/2018	50395	Other Professional and Technical Services	155303	\$960.00
1003236	HAWKINS TOWING INC.	04/18/2018	50323	R&M Serv-Vehicle Serv	155304	\$1,090.00
1003250	HEALTHMASTER HOLDINGS, LLC	04/18/2018	50345	Technology	155306	\$1,921.78
1006502	HERFF JONES, INC.	04/18/2018	50490	Other Supplies and Materials	155310	\$3,673.37
1013309	HIT SERVICES, LLC	04/18/2018	50311	Instructional Services	155312	\$156.80
1003065	HOLT, CHRISTAL G	04/18/2018	50331	Student Transportation	155314	\$719.04
1046088	HOLT, VICTORIA NELSON	04/18/2018	50312	Instructional Programs Improvement Services	155315	\$1,820.25
1007747	HOME SCIENCE TOOLS	04/18/2018	50410	Supplies	155316	\$547.07
1045923	HONG, DOUGLAS	04/18/2018	50331	Student Transportation	155317	\$297.35
1010880	HULSEY MCCORMICK & WALLACE INC	04/18/2018	50395	Other Professional and Technical Services	155320	\$1,575.00
1012950	HUNT, KATHRYNE HINES	04/18/2018	50331	Student Transportation	155322	\$473.61
1001738	INGLES MARKET INC	04/18/2018	50410	Supplies	155323	\$418.08
1014051	IRICK IV, EDWARD F.	04/18/2018	50395	Other Professional and Technical Services	155325	\$320.00
1002091	J L ROGERS & CALLCOTT ENG.	04/18/2018	50395	Other Professional and Technical Services	155326	\$303.95
1000553	J. W. VAUGHAN CO, INC.	04/18/2018	50410	Supplies-Preventative Maint	155328	\$3,912.27
1007453	JA PIPER ROOFING CO	04/18/2018	50323	Repairs and Maintenance Services	155329	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/18/2018	50410	Supplies-Custodial	155334	\$74,761.47
1002434	JARA, ROBERT J	04/18/2018	50331	Student Transportation	155335	\$588.33
1010357	JENKINS, LISA M.	04/18/2018	50331	Student Transportation	155336	\$393.27
1000956	JOHN DEERE COMPANY	04/18/2018	50540	Equipment Under 5000	155338	\$2,741.17
1000832	JOHNSON CONTROLS INC.	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155339	\$12,193.88
1002811	JOHNSTON, GERALDINE ANN	04/18/2018	50339	Other Transportation Services - Non-Distr Person	155341	\$638.90
1001790	JOHNSTONE SUPPLY	04/18/2018	50410	Supplies-HVAC supplies	155342	\$2,680.04
1001790	JOHNSTONE SUPPLY	04/18/2018	50520	ConstructionServices Buildings Capitalize	155342	\$1,539.54
1001912	JONSCOT GENERAL CONTRACTORS	04/18/2018	50520	ConstructionServices Buildings Capitalize	155343	\$90,000.00
1012679	JOSTENS	04/18/2018	50360	Printing and Binding	155345	\$502.28
1005577	JOSTENS, INC	04/18/2018	50410	Supplies	155345	\$1,009.44
1001529	JUNIOR LIBRARY GUILD	04/18/2018	50430	Library Books and Materials	155346	\$560.80
1000109	KAPLAN EARLY LEARNING CO	04/18/2018	50410	Supplies	155348	\$504.55
1045168	KOPP, HOLLY F.	04/18/2018	50331	Student Transportation	155350	\$247.21
1014188	KROFF CHEMICAL COMPANY INC	04/18/2018	50323	R&M Preventative Maintenance	155351	\$3,462.49

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012072	LANE, CHARLES WINFIELD	04/18/2018	50395	Other Professional and Technical Services	155354	\$320.00
1012072	LANE, CHARLES WINFIELD	04/18/2018	50395	Other Security Services	155354	\$300.00
1045576	LANGUAGE LINE SOLUTIONS	04/18/2018	50395	Other Professional and Technical Services	155355	\$2,932.62
1000210	LAURENS ELECTRIC COOPERATIVE	04/18/2018	50470	Energy-Electricity	155356	\$17,332.31
1013167	LEFLER'S ELECTRONICS	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155357	\$13,570.50
1004760	LOFTIS, MICHAEL DEREK	04/18/2018	50395	Other Professional and Technical Services	155362	\$640.00
1000113	LOWE'S OF GREENVILLE	04/18/2018	50410	Supplies-Custodial	155365	\$405.58
1000112	LOWE'S OF GREER	04/18/2018	50410	Supplies-Custodial	155366	\$544.40
1013595	LOYD, PAYTON	04/18/2018	50395	Other Professional and Technical Services	155367	\$320.00
1045805	LUNDGREN, LORRI KAY ELROD	04/18/2018	50395	Other Professional and Technical Services	155370	\$285.00
1005929	MAINTENANCE CONSTRUCTION TECH	04/18/2018	50332	Travel - Registration	155374	\$295.00
1012070	MANN, JARRED KEITH	04/18/2018	50395	Other Professional and Technical Services	155375	\$320.00
1012070	MANN, JARRED KEITH	04/18/2018	50395	Other Security Services	155375	\$300.00
1005675	MARIANNA INDUSTRIES, INC	04/18/2018	50410	Supplies	155376	\$6,787.93
1011406	MCCARTER MECHANICAL, INC	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155379	\$48,884.97
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/18/2018	50395	Other Professional and Technical Services	155380	\$8,488.52
1000189	MINUTEMAN PRESS	04/18/2018	50360	Printing and Binding	155389	\$135.92
1012066	MIZE, WILLIAM M	04/18/2018	50395	Other Professional and Technical Services	155390	\$320.00
1002083	MOORE MEDICAL	04/18/2018	20410	Inventory Recd not Vouchered	155391	\$458.18
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/18/2018	50395	Other Professional and Technical Services	155395	\$521.42
1002203	NAPA AUTO PARTS	04/18/2018	50410	Supplies	155397	\$805.35
1000205	NASCO INC	04/18/2018	50410	Supplies	155398	\$5,803.46
1005586	NCS PEARSON, INC.	04/18/2018	50410	Supplies-Testing	155399	\$710.40
1003396	PEARSON ASSESSMENTS	04/18/2018	50410	Supplies-Testing	155400	\$271.90
1001763	NETWORK CONTROLS & ELECTRIC	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155402	\$105,412.70
1045860	NETWORKFLEET, INC	04/18/2018	50345	Technology	155403	\$132.22
1045370	NORRIS MECHANICAL, LLC	04/18/2018	50395	Other Professional and Technical Services	155405	\$3,100.00
1045565	NORRIS, SUE Z.	04/18/2018	50395	Other Professional and Technical Services	155406	\$4,208.40
1045121	OGLESBY, MELISSA	04/18/2018	50331	Student Transportation	155409	\$650.56
1009316	OSS, LLC	04/18/2018	50540	Equipment Over 5000	155411	\$69,006.05
1045240	OZONE COLLISION CTR, LLC	04/18/2018	50323	R&M Serv-Vehicle Serv	155413	\$4,718.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/18/2018	50395	Other Professional and Technical Services	155416	\$1,292.00
1001336	PALMETTO AIR AND WATER BALANCE	04/18/2018	50395	Other Professional and Technical Services	155418	\$8,637.30
1001140	PAPA JOHN'S PIZZA	04/18/2018	50490	Supplies Food and Meals	155419	\$236.25
1014700	PARKWAY THERAPY WORKS	04/18/2018	50395	Other Professional and Technical Services	155420	\$8,280.00
1045117	PATTERSON, LINDA S.	04/18/2018	50395	Other Professional and Technical Services	155421	\$880.00
1014226	PAYNE, KENNETH A.	04/18/2018	50395	Other Professional and Technical Services	155423	\$320.00
1014226	PAYNE, KENNETH A.	04/18/2018	50395	Other Security Services	155423	\$300.00
1010464	PERITUS ENGINEERS & ASSOC	04/18/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	155425	\$781.81
1000370	PERMA-BOUND BOOKS	04/18/2018	50410	Supplies	155426	\$2,739.05
1013231	PHILLIPS, NATHANIEL J.	04/18/2018	50395	Other Professional and Technical Services	155430	\$320.00
1000311	PIANO CENTRAL (FORMERL	04/18/2018	50545	TechnologyEquipment Under 5000	155432	\$3,471.50
1003614	PIEDMONT NATURAL GAS	04/18/2018	50470	Energy-Gas	155433	\$14,109.04
1003614	PIEDMONT NATURAL GAS	04/18/2018	50470	Energy-Gas	155434	\$98,254.91
1013996	PIEDMONT PIANO SERVICE	04/18/2018	50323	R&M Serv-Piano & Strings Serv	155435	\$635.00
1001021	PINE GROVE	04/18/2018	50313	Student Services	155436	\$6,673.28
1014298	PLODK, JAMES M	04/18/2018	50395	Other Professional and Technical Services	155437	\$320.00
1000394	PLUS INC	04/18/2018	50445	Technology and Software Supplies	155438	\$1,313.34
1046077	POLAR ELECTRO INC	04/18/2018	50445	Technology and Software Supplies	155439	\$6,517.46
1014435	PRAXAIR DISTRIBUTING INC	04/18/2018	50410	Supplies	155441	\$432.06
1001079	PRESENTATION SYSTEMS SOUTH,INC	04/18/2018	50410	Supplies	155442	\$5,006.23
1014793	PYE-BARKER FIRE & SAFETY, INC	04/18/2018	50329	Other - Property Serv	155446	\$1,521.86
1004721	RACKLEY, JONATHAN H	04/18/2018	50395	Other Professional and Technical Services	155447	\$320.00
1004721	RACKLEY, JONATHAN H	04/18/2018	50395	Other Security Services	155447	\$300.00
1013168	REYNOLDS, HALEY	04/18/2018	50395	Other Professional and Technical Services	155449	\$1,400.00
1001501	RICOH USA, INC	04/18/2018	50345	Tech Srvc-Copier Contract	155452	\$191.50
1002408	ROBBINS TIRE SERVICE, INC.	04/18/2018	50323	R&M Serv-Vehicle Serv	155455	\$8,662.45
1002001	S&ME	04/18/2018	50395	Other Professional and Technical Services	155459	\$6,138.50
1009860	SARTAIN, SUSAN M	04/18/2018	50395	Other Professional and Technical Services	155461	\$1,170.00
1012098	SC DEPT OF EDUCATION	04/18/2018	50345	Technology	155462	\$1,600.00
1001182	SC DEPT OF EDUCATION TRANSPORT	04/18/2018	50323	Repairs and Maintenance Services	155463	\$2,242.44
1015005	SCHAPS, APRIL M.	04/18/2018	50395	Other Professional and Technical Services	155466	\$605.00
1001268	SCHOLASTIC INC	04/18/2018	50410	Supplies	155467	\$365.97

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009571	SCHOOL KIDS HEALTHCARE	04/18/2018	20410	Inventory Recd not Vouchered	155468	\$19,132.41
1004788	SHARP BUSINESS SYSTEMS	04/18/2018	50345	Tech Srvc-Copier Contract	155469	\$5,462.50
1044957	SHERARD, FREYDA	04/18/2018	50331	Student Transportation	155470	\$470.01
1000310	SHIFFLER EQUIPMENT SALES	04/18/2018	50410	Supplies	155471	\$1,382.19
1007884	SIGNATURES, INC.	04/18/2018	50410	Supplies Uniforms	155472	\$5,261.10
1002936	SILMAR ELECTRONICS, INC.	04/18/2018	20410	Inventory Recd not Vouchered	155473	\$170,814.76
1001800	SIMPLEX GRINNELL	04/18/2018	50329	Other - Property Serv	155474	\$509.83
1002957	SMITH METAL FAB, INC.	04/18/2018	50410	Supplies-Routine Maintenance	155477	\$450.50
1003464	SOLIANT HEALTH	04/18/2018	50395	Other Professional and Technical Services	155484	\$5,440.00
1002318	SOUTHEASTERN PAPER GROUP	04/18/2018	20410	Inventory Recd not Vouchered	155485	\$3,537.75
1002318	SOUTHEASTERN PAPER GROUP	04/18/2018	50410	Supplies-Custodial	155485	\$475.85
1002322	SPIRIT TELECOM	04/18/2018	50340	Comm Srvc-Cellular	155488	\$1,765.95
1008804	SPORTABLE SCOREBOARDS, INC	04/18/2018	50410	Supplies-Routine Maintenance	155489	\$5,427.20
1010728	STAFFORD CONSULTING ENGINEERS	04/18/2018	50395	Other Professional and Technical Services	155490	\$2,000.00
1008900	STAMPS, GLORIA	04/18/2018	50331	Student Transportation	155491	\$132.49
1000377	STATE DEPARTMENT OF EDUCATION	04/18/2018	50660	Pupil Activity	155492	\$6,328.96
1002909	STAX'S ORIGINAL	04/18/2018	50490	Supplies Food and Meals	155493	\$255.00
1012332	STOVER MECHANICAL SERVICES	04/18/2018	50520	ConstructionServices (Temp) Building/Construction Capitalize	155496	\$1,500.00
1045587	STURMAN, ANDREW RYAN	04/18/2018	50395	Other Professional and Technical Services	155497	\$320.00
1006946	SUBWAY	04/18/2018	50490	Supplies Food and Meals	155498	\$179.26
1045956	SUTTERFIELD,KIMBERLIE	04/18/2018	50331	Student Transportation	155500	\$334.26
1045956	SUTTERFIELD,KIMBERLIE	04/18/2018	50331	Student Transportation	155501	\$105.51
1001222	STAPLES ADVANTAGE	04/18/2018	50445	Technology and Software Supplies	155502	\$105.93
1000408	TEACHER CREATED RESOURCES,INC.	04/18/2018	50410	Supplies	155506	\$219.28
1007117	TELE-ACOUSTICS CHARLOTTE, INC	04/18/2018	50323	Repairs and Maintenance Services	155507	\$410.56
1012233	TERRACON CONSULTANTS, INC	04/18/2018	50395	Other Professional and Technical Services	155508	\$11,200.00
1000461	GREENVILLE NEWS	04/18/2018	50350	Advertising	155509	\$326.70
1045575	THOMPSON, NICKI	04/18/2018	50395	Other Professional and Technical Services	155511	\$1,190.00
1002312	TRANE US, INC	04/18/2018	50395	Other Professional and Technical Services	155513	\$35,218.25
1002312	TRANE US, INC	04/18/2018	50410	Supplies-HVAC supplies	155513	\$9,704.65
1003382	TRUCOLOR	04/18/2018	50360	Printing and Binding	155515	\$259.72
1014698	TUCK IV, NOEL B.	04/18/2018	50395	Other Professional and Technical Services	155516	\$320.00
1045959	U-DIG FOSSILS, INC	04/18/2018	50410	Supplies	155519	\$190.78

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	04/18/2018	50410	Supplies-Custodial	155520	\$1,591.15
1045683	UPSTATE CMLS FLOORING & PAINT	04/18/2018	50323	R&M Serv-Plant Serv	155522	\$6,610.00
1006000	BSN SPORTS, INC	04/18/2018	50410	Supplies	155523	\$926.14
1004973	VIRTUAL IMAGE TECHNOLOGY	04/18/2018	50395	Digitalization For As-Built Drawings	155528	\$2,978.83
1004973	VIRTUAL IMAGE TECHNOLOGY	04/18/2018	50395	Other Professional and Technical Services	155528	\$361.73
1014496	WALKER PEST MANAGEMENT	04/18/2018	50323	R&M Serv-Pest Control Serv	155533	\$980.00
1046006	WERSCHAY, DELONDA R.	04/18/2018	50331	Student Transportation	155535	\$428.04
1000479	WEST MUSIC COMPANY INC	04/18/2018	50410	Supplies	155536	\$2,077.60
1000905	WEST PAYMENT CENTER	04/18/2018	50345	Technology	155537	\$430.85
1010824	WILKINS & BOUTON LLC	04/18/2018	50319	Legal Services	155539	\$325.00
1012672	WINCHESTER, DEBORAH L.	04/18/2018	50395	Other Professional and Technical Services	155546	\$1,145.00
1002719	WITMER, CONNIE A.	04/18/2018	50331	Student Transportation	155547	\$491.59
1014683	WONDER WORKSHOP INC.	04/18/2018	50410	Supplies	155548	\$1,590.00
1014390	WOOD, GREG	04/18/2018	50395	Other Professional and Technical Services	155549	\$320.00
1003294	WOODRUFF, NANCY	04/18/2018	50395	Other Professional and Technical Services	155551	\$1,020.00
1008555	ST FRANCIS PHYSICIAN SERVICES	04/18/2018	50395	Other Professional and Technical Services	155553	\$181.65
1008555	ST FRANCIS PHYSICIAN SERVICES	04/18/2018	50410	Supplies	155553	\$3,723.04
1000859	WORTHINGTON DIRECT, INC.	04/18/2018	50410	Supplies	155554	\$1,056.67
1002077	YEAGER VISION CARE	04/18/2018	50395	Other Professional and Technical Services	155557	\$240.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/19/2018	10290	Asset Clearing	77089	\$13,287.05
1000130	BALLENTINE EQUIPMENT COMPANY	04/19/2018	50540	Equipment Under 5000	77089	\$4,765.20
1008903	ECOLAB FOOD SAFETY SPECIALTIES	04/19/2018	50312	Instructional Programs Improvement Services	77091	\$11,028.78
1012934	SAF-GARD SAFETY SHOE CO.	04/19/2018	50490	Other Supplies and Materials	77092	\$473.88
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/19/2018	50460	Food Purchases	77093	\$8,580.13
1013965	THOMPSON/LITTLE, INC.	04/19/2018	10290	Asset Clearing	77094	\$24,973.60
1000192	CHARRON SPORTS SERVICE INC	04/20/2018	50323	R&M Serv-Gym Bleacher Serv	3445	\$9,184.70
1000848	FOLLETT LIBRARY COMPANY	04/20/2018	50430	Library Books and Materials	3446	\$428.51
1000567	FOLLETT SCHOOL SOLUTIONS	04/20/2018	50410	Supplies	3446	\$397.02
1000567	FOLLETT SCHOOL SOLUTIONS	04/20/2018	50430	Library Books and Materials	3446	\$811.57
1000721	FORMS & SUPPLY, INC.	04/20/2018	50410	Supplies	3447	\$477.35
1003021	A & A FIRE PROTECTION	04/20/2018	50323	R&M Serv-Plant Serv	3448	\$777.83
1003021	A & A FIRE PROTECTION	04/20/2018	50329	Other - Property Serv	3448	\$360.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003917	CLASSROOM DIRECT	04/20/2018	50410	Supplies	3449	\$318.88
1000014	DELTA EDUCATION	04/20/2018	50410	Supplies	3449	\$6,867.31
1003139	FREY SCIENTIFIC COMPANY	04/20/2018	50410	Supplies	3449	\$950.91
1003927	SCHOOL SPECIALTY, INC.	04/20/2018	50410	Supplies	3449	\$1,437.43
1000066	LAKESHORE LEARNING MATERIALS	04/25/2018	50410	Supplies	3450	\$14,712.85
1000192	CHARRON SPORTS SERVICE INC	04/25/2018	50323	R&M Serv-Gym Bleacher Serv	3451	\$3,232.70
1000567	FOLLETT SCHOOL SOLUTIONS	04/25/2018	50410	Supplies	3452	\$1,015.43
1000567	FOLLETT SCHOOL SOLUTIONS	04/25/2018	50430	Library Books and Materials	3452	\$6,110.01
1000721	FORMS & SUPPLY, INC.	04/25/2018	50410	Supplies	3453	\$1,059.20
1000721	FORMS & SUPPLY, INC.	04/25/2018	50445	Technology and Software Supplies	3453	\$179.34
1001336	PALMETTO AIR AND WATER BALANCE	04/25/2018	50395	Other Professional and Technical Services	3454	\$1,737.50
1002887	GREENVILLE OFFICE SUPPLY	04/25/2018	50410	Supplies	3455	\$601.34
1002887	GREENVILLE OFFICE SUPPLY	04/25/2018	50540	Equipment Under 5000	3455	\$143.91
1000014	DELTA EDUCATION	04/25/2018	50410	Supplies	3456	\$5,990.01
1002940	TRIUMPH LEARNING LLC	04/25/2018	50410	Supplies	3456	\$5,066.96
1014743	HERALD OFFICE SUPPLY	04/25/2018	50410	Supplies	3457	\$29,576.12
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/25/2018	50323	Repairs and Maintenance Services	77096	\$4,157.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/25/2018	50460	Food Purchases	77099	\$9,598.00
1013965	THOMPSON/LITTLE, INC.	04/25/2018	10290	Asset Clearing	77100	\$13,780.00
1015159	UNITED REFRIGERATION INC	04/25/2018	50323	Repairs and Maintenance Services	77101	\$3,154.43
1002525	4IMPRINT, INC.	04/25/2018	50410	Supplies	155560	\$220.69
1003021	A & A FIRE PROTECTION	04/25/2018	50323	R&M Serv-Plant Serv	155561	\$616.61
1010341	ABDO-SPOTLIGHT-MAGIC WAGON	04/25/2018	50430	Library Books and Materials	155562	\$1,221.95
1045749	ABRIL, DAVID MAYSON	04/25/2018	50395	Other Professional and Technical Services	155563	\$320.00
1004014	ACT, INC.	04/25/2018	50345	Technology	155564	\$129.25
1012524	AIRGAS USA, LLC	04/25/2018	50325	Rentals	155566	\$173.48
1012524	AIRGAS USA, LLC	04/25/2018	50410	Supplies	155566	\$6,575.52
1045910	ALBERT, SHAYLA	04/25/2018	50311	Instructional Services	155567	\$291.00
1002807	AMAZING THREADS	04/25/2018	50490	Other Supplies and Materials	155568	\$1,502.68
1003033	AMAZON.COM	04/25/2018	50410	Supplies	155569	\$1,644.93
1012092	AMENDOLARE, WILLIAM TYLER	04/25/2018	50395	Other Professional and Technical Services	155570	\$1,280.00
1012199	AMERICAN SCHOOL COUNSELOR ASSO	04/25/2018	50312	Instructional Programs Improvement Services	155571	\$1,640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	04/25/2018	50329	Other - Property Serv	155572	\$10,074.23
1003590	AMERICAN SECURITY GREENVILLE	04/25/2018	50395	Other Professional and Technical Services	155572	\$3,114.26
1003590	AMERICAN SECURITY GREENVILLE	04/25/2018	50395	Other Security Services	155572	\$492.81
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/25/2018	50520	ConstructionServices Arch Fees Capitalize	155573	\$10,087.15
1045653	ARNETTE, FLOYD WAYNE	04/25/2018	50395	Other Professional and Technical Services	155574	\$640.00
1044661	AUBREY, PENNY ANN	04/25/2018	50395	Other Professional and Technical Services	155575	\$640.00
1012428	AUTREY, DAVID JENNINGS	04/25/2018	50395	Other Professional and Technical Services	155576	\$640.00
1005751	BAILEY, CHRISTOPHER R	04/25/2018	50395	Other Professional and Technical Services	155577	\$660.00
1045735	BAILS & ASSOCIATES LLC	04/25/2018	50395	Other Professional and Technical Services	155579	\$1,225.00
1046019	BELL, CHRISTOPHER	04/25/2018	50395	Other Professional and Technical Services	155583	\$320.00
1007268	BELUE, THOMAS SCOTT	04/25/2018	50395	Other Professional and Technical Services	155584	\$1,020.00
1013732	BENDER-BURKOT	04/25/2018	50410	Supplies	155585	\$605.61
1002560	BERNHARDT HOUSE OF VIOLINS	04/25/2018	50323	R&M Serv-Piano & Strings Serv	155586	\$111.36
1005344	BEST BUY	04/25/2018	50445	Technology and Software Supplies	155587	\$953.87
1005344	BEST BUY	04/25/2018	50545	TechnologyEquipment Under 5000	155587	\$1,203.04
1005344	BEST BUY	04/25/2018	50545	Technology Equipment Over 5000	155588	\$17,382.73
1045543	BETHELL, ASHLEY H.	04/25/2018	50395	Other Professional and Technical Services	155589	\$320.00
1044888	BINSWANGER	04/25/2018	50323	R&M Serv-Plant Serv	155590	\$2,850.05
1000145	BLUE RIDGE RURAL WATER COMPANY	04/25/2018	50321	Public Utility Services (Excludes EnergySee 470)	155591	\$174.10
1000145	BLUE RIDGE RURAL WATER COMPANY	04/25/2018	50470	Energy-Gas	155591	\$449.11
1000805	BOUND TO STAY BOUND BOOKS	04/25/2018	50430	Library Books and Materials	155593	\$3,045.31
1012704	BOUTON, JOSEPH A.	04/25/2018	50395	Other Professional and Technical Services	155594	\$960.00
1012084	BREWER, WILLIAM DOYLE	04/25/2018	50395	Other Professional and Technical Services	155595	\$640.00
1013690	BRIDGETEK SOLUTIONS LLC	04/25/2018	50445	Technology and Software Supplies	155596	\$4,542.33
1013690	BRIDGETEK SOLUTIONS LLC	04/25/2018	50545	TechnologyEquipment Under 5000	155596	\$4,134.30
1012182	BRIDGEWAY SOLUTIONS, INC	04/25/2018	50410	Supplies	155597	\$1,522.42
1014416	BRIGHT, CHAD	04/25/2018	50395	Other Professional and Technical Services	155598	\$640.00
1014993	BROAD, MATTHEW	04/25/2018	50395	Other Professional and Technical Services	155599	\$320.00
1045619	BROOKS, JASON L.	04/25/2018	50395	Other Professional and Technical Services	155600	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	04/25/2018	50395	Other Professional and Technical Services	155602	\$320.00
1007840	BRUCE AIR FILTER CO	04/25/2018	50410	Supplies-Filters	155605	\$4,417.59
1007344	BUCKY'S BAR-B-Q	04/25/2018	50490	Supplies Food and Meals	155606	\$307.80
1000734	BUNNELL-LAMMONS ENGINEERING	04/25/2018	50395	Other Professional and Technical Services	155607	\$1,307.00
1008983	BURKINS, ROBERT P	04/25/2018	50395	Other Professional and Technical Services	155608	\$640.00
1000160	BURMAX COMPANY INC	04/25/2018	50410	Supplies	155609	\$2,040.35

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1000164	CAMCOR	04/25/2018	50410	Supplies	155612	\$1,011.72
1000164	CAMCOR	04/25/2018	50540	Equipment Under 5000	155612	\$1,808.94
1007450	CANNON ROOFING	04/25/2018	50323	Repairs and Maintenance Services	155613	\$1,677.00
1014834	CANNON, MARVIN	04/25/2018	50395	Other Professional and Technical Services	155614	\$640.00
1000169	CAROLINA ACOUSTICAL	04/25/2018	50520	ConstructionServices Buildings Capitalize	155616	\$530.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/25/2018	50410	Supplies	155617	\$23,044.23
1011124	CAROLINA TRAINING ASSOC	04/25/2018	50540	Equipment Over 5000	155618	\$17,506.77
1000946	CDW, GOVERNMENT, INC.	04/25/2018	50445	Technology and Software Supplies	155619	\$106.00
1005743	CHAMPION COACH, INC	04/25/2018	50660	Pupil Activity	155620	\$2,760.00
1005743	CHAMPION COACH, INC	04/25/2018	50660	Pupil Activity	155621	\$2,760.00
1011120	CHANNING BETE COMPANY INC	04/25/2018	50410	Supplies	155623	\$450.74
1002316	CHRISTOPHER TRUCKS	04/25/2018	50323	R&M Serv-Vehicle Serv	155625	\$1,756.02
1014353	CIT FINANCE, LLC	04/25/2018	50345	Tech Srvc-Copier Contract	155626	\$107.61
1001725	CITY OF GREER	04/25/2018	50395	Prof Tech Srvc-SRO Contracts	155627	\$75,000.00
1010595	CITY OF SIMPSONVILLE	04/25/2018	50395	Prof Tech Srvc-SRO Contracts	155628	\$9,791.68
1015100	CLAMP, WILLIAM HARRISON	04/25/2018	50395	Other Professional and Technical Services	155629	\$960.00
1045939	CNTR FOR RESPONSIVE SCHLS, INC	04/25/2018	50410	Supplies	155631	\$5,152.88
1002506	COMM OF PUBLIC WORKS- GREENWOOD	04/25/2018	50470	Energy-Gas	155633	\$355.90
1000760	COMMUNITY PLAYTHINGS	04/25/2018	50410	Supplies	155634	\$1,374.82
1012831	CONESTEE FOUNDATION, INC.	04/25/2018	50660	Pupil Activity	155635	\$210.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/25/2018	50410	Supplies	155636	\$3,122.85
1002937	COOLE SCHOOL	04/25/2018	50410	Supplies	155637	\$1,088.77
1003024	COUNTY OF GREENVILLE SRO	04/25/2018	50395	Prof Tech Srvc-SRO Contracts	155640	\$906,024.89
1001656	CREAMER LANDSCAPING & GRADING	04/25/2018	50530	Improvements Other Than Buildings Capitalize	155641	\$9,050.00
1045582	CULT OF PEDAGOGY, LLC	04/25/2018	50345	Technology	155643	\$6,787.20
1045792	CYNMAR, LLC	04/25/2018	50410	Supplies	155645	\$119.95
1012091	DEBRUYN, TIMOTHY	04/25/2018	50395	Other Professional and Technical Services	155646	\$320.00
1002695	DELL MARKETING	04/25/2018	50445	Technology and Software Supplies	155647	\$43,466.63
1000755	DICK BLICK COMPANY	04/25/2018	50410	Supplies	155650	\$2,278.97
1009108	DIRECT SCHOOL SUPPLY, INC	04/25/2018	50410	Supplies	155651	\$2,532.29
1005827	DISCOUNT SCHOOL SUPPLY	04/25/2018	50410	Supplies	155652	\$518.71
1005315	DIVERSIFIED ELECTRONICS, INC	04/25/2018	50410	Supplies	155653	\$826.80
1046102	DRUM PERCUSSION STUDIO	04/25/2018	50399	Miscellaneous Purchased Services	155654	\$1,500.00
1000838	DUKE POWER	04/25/2018	50470	Energy-Electricity	155655	\$295.11

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006227	DURHAM, DAVID MATTHEW	04/25/2018	50395	Other Professional and Technical Services	155656	\$640.00
1045694	DYNAMIC SPEECH & LANG SERVICES	04/25/2018	50395	Other Professional and Technical Services	155657	\$4,030.00
1045464	EARTH MATERIALS GRADING, INC	04/25/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155658	\$5,856.25
1002726	ECHOLS OIL CO.	04/25/2018	50410	Supplies-Vehicle fuel	155659	\$22,683.32
1001710	EDUCATIONAL INNOVATIONS, INC.	04/25/2018	50410	Supplies	155660	\$2,472.05
1012139	EDWARDS, ANTHONY TODD	04/25/2018	50395	Other Professional and Technical Services	155661	\$640.00
1001404	EMERALD TOURS & CRUISES INC	04/25/2018	50660	Pupil Activity	155664	\$4,000.00
1014215	EMERY'S TREE SERVICE, INC.	04/25/2018	50323	R&M Grounds	155665	\$3,625.00
1012042	EPPS, STEVEN MICHAEL	04/25/2018	50395	Other Professional and Technical Services	155666	\$960.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	04/25/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155667	\$1,235,519.10
1045982	ESWORTHY, JULIE	04/25/2018	50395	Other Professional and Technical Services	155668	\$300.00
1010974	ETA HAND2MIND	04/25/2018	50410	Supplies	155669	\$972.61
1013608	EXPLORE LEARNING, LLC	04/25/2018	50345	Technology	155670	\$2,915.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/25/2018	50410	Supplies	155674	\$136.42
1001572	FLINN SCIENTIFIC, INC.	04/25/2018	50410	Supplies	155675	\$4,619.69
1012090	FORRESTER, TRAVIS W	04/25/2018	50395	Other Professional and Technical Services	155677	\$840.00
1014990	FUN EXPRESS, LLC	04/25/2018	50410	Supplies	155679	\$615.14
1046123	GILBERT, PATRICIA	04/25/2018	50312	Instructional Programs Improvement Services	155682	\$600.00
1001056	GOPHER SPORT	04/25/2018	50410	Supplies	155684	\$2,554.28
1001304	GRAINGER	04/25/2018	50410	Supplies-Custodial	155686	\$197.33
1014385	GRAY, KIMBERLY	04/25/2018	50312	Instructional Programs Improvement Services	155687	\$349.49
1007263	GREATER GVL SANITATION COMM	04/25/2018	50329	Oth Prop Srv-Waste Management	155689	\$3,380.00
1013935	GREENVILLE AIRPORT COMMISSION	04/25/2018	50399	Miscellaneous Purchased Services	155690	\$130.00
1000468	GREENVILLE ZOO	04/25/2018	50399	Miscellaneous Purchased Services	155691	\$1,420.00
1008936	GREER, JARED PAUL	04/25/2018	50395	Other Professional and Technical Services	155692	\$320.00
1003102	GREER, JENNIFER CARON	04/25/2018	50395	Other Professional and Technical Services	155693	\$515.00
1011358	GRICE, BRADLEY WAYNE	04/25/2018	50395	Other Professional and Technical Services	155694	\$640.00
1012087	GRUBBS, ROBERT L	04/25/2018	50395	Other Professional and Technical Services	155695	\$320.00
1003149	GUITAR CENTER, INC.	04/25/2018	50410	Supplies	155696	\$647.11
1002985	GUMDROP BOOKS	04/25/2018	50430	Library Books and Materials	155698	\$436.00
1014816	HALL, ANDREW BLAKE	04/25/2018	50395	Other Professional and Technical Services	155700	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012708	HALL, DARIUS	04/25/2018	50395	Other Professional and Technical Services	155701	\$660.00
1046137	HANCOCK III, JAMES EVERETT	04/25/2018	50395	Other Professional and Technical Services	155703	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	04/25/2018	50395	Other Professional and Technical Services	155705	\$1,280.00
1000826	HARPER, LAMBERT AND BROWN, PA	04/25/2018	50319	Legal Services	155706	\$1,445.54
1013640	HEATH, JEFFREY, S	04/25/2018	50395	Other Professional and Technical Services	155707	\$960.00
1012085	HEGGER, MATTHEW CHARLES	04/25/2018	50395	Other Professional and Technical Services	155708	\$960.00
1005742	HEINEMANN	04/25/2018	50410	Supplies	155709	\$16,338.90
1044778	HENDERSON, ISSAC JACOB	04/25/2018	50395	Other Professional and Technical Services	155710	\$320.00
1014743	HERALD OFFICE SUPPLY	04/25/2018	50410	Supplies	155711	\$19,194.48
1000534	HIGHWATER CLAYS INC	04/25/2018	20410	Inventory Recd not Vouchered	155713	\$1,526.40
1012086	HILL, CHRISTOPHER ROBERT	04/25/2018	50395	Other Professional and Technical Services	155714	\$320.00
1013309	HIT SERVICES, LLC	04/25/2018	50311	Instructional Services	155716	\$1,511.07
1013309	HIT SERVICES, LLC	04/25/2018	50399	Miscellaneous Purchased Services	155716	\$350.00
1001561	HOLDER ELECTRIC SUPPLY	04/25/2018	50520	ConstructionServices Buildings Capitalize	155717	\$13,902.88
1014983	HOLLINS EXP SERV OF GREENSBORO	04/25/2018	50399	Miscellaneous Purchased Services	155718	\$5,782.30
1009833	HOOVER, DEVIN A	04/25/2018	50395	Other Professional and Technical Services	155719	\$320.00
1012625	HUB INTERNATIONAL SOUTHEAST	04/25/2018	50324	Property Insurance	155720	\$4,432.00
1046016	HUNNICUTT, BARBARA C	04/25/2018	50395	Other Professional and Technical Services	155722	\$960.00
1046118	HUSK, HARRY MARK	04/25/2018	50395	Other Professional and Technical Services	155723	\$320.00
1000540	ID SHOP, INC	04/25/2018	50410	Supplies	155724	\$1,583.27
1001738	INGLES MARKET INC	04/25/2018	50410	Supplies	155725	\$900.94
1001738	INGLES MARKET INC	04/25/2018	50490	Supplies Food and Meals	155725	\$612.82
1014456	INTERPRETATION SOLUTIONS, LLC	04/25/2018	50395	Other Professional and Technical Services	155726	\$2,403.00
1000365	J W PEPPER & SON INC.	04/25/2018	50410	Supplies	155728	\$355.36
1000553	J. W. VAUGHAN CO, INC.	04/25/2018	50410	Supplies-HVAC supplies	155729	\$667.54
1000553	J. W. VAUGHAN CO, INC.	04/25/2018	50410	Supplies-Preventative Maint	155729	\$1,466.69
1007453	JA PIPER ROOFING CO	04/25/2018	50323	Repairs and Maintenance Services	155730	\$13,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/25/2018	50410	Supplies-Custodial	155731	\$960.83
1012158	JOHNSON ELECTRIC CO, INC	04/25/2018	50395	Other Professional and Technical Services	155732	\$27,392.00
1014455	JOHNSON, HEATHER H	04/25/2018	50395	Other Professional and Technical Services	155734	\$4,930.00
1000671	JONES SCHOOL SUPPLY CO.	04/25/2018	50410	Supplies	155736	\$194.72
1005577	JOSTENS, INC	04/25/2018	50410	Supplies	155737	\$201.89
1002589	KADI MEDICAL SERVICES	04/25/2018	50332	Travel - Registration	155738	\$200.00
1000109	KAPLAN EARLY LEARNING CO	04/25/2018	50410	Supplies	155739	\$1,854.48
1012122	KUPPINGER, JOHN CLARK	04/25/2018	50395	Other Professional and Technical Services	155742	\$320.00

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1045935	LAND, MICHAEL STUART	04/25/2018	50395	Other Professional and Technical Services	155745	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	04/25/2018	50470	Energy-Electricity	155746	\$30,430.91
1000083	LAZER CONSTRUCTION CO INC	04/25/2018	50520	ConstructionServices Buildings Capitalize	155747	\$206,048.15
1009291	LONG, MELINDA	04/25/2018	50399	Miscellaneous Purchased Services	155750	\$200.00
1005469	LOWE'S -CHERRYDALE	04/25/2018	50410	Supplies	155751	\$2,009.86
1001452	LOWE'S OF SIMPSONVILLE	04/25/2018	50520	ConstructionServices Buildings Capitalize	155753	\$6,051.22
1046090	MARETT III, JOE C.	04/25/2018	50395	Other Professional and Technical Services	155756	\$320.00
1002878	MAXIM HEALTHCARE SERVICES, INC	04/25/2018	50395	Other Professional and Technical Services	155758	\$2,215.68
1013643	MAY III, ROBERT D.	04/25/2018	50395	Other Professional and Technical Services	155759	\$640.00
1010458	MCALISTER, BRADLEY CARL	04/25/2018	50395	Other Professional and Technical Services	155760	\$660.00
1002311	MCDONALD, JANET	04/25/2018	50395	Other Professional and Technical Services	155763	\$1,115.00
1013772	MCGRATH, KATHARINE	04/25/2018	50395	Other Professional and Technical Services	155764	\$640.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/25/2018	50520	ConstructionServices Arch Fees Capitalize	155766	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/25/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	155766	\$3,180.50
1045352	MILLER, KURESTIN	04/25/2018	50395	Other Professional and Technical Services	155770	\$600.00
1007449	MILLIE LEWIS AGENCY	04/25/2018	50399	Miscellaneous Purchased Services	155772	\$200.00
1044760	MORGAN, GRADY RANDALL	04/25/2018	50395	Other Professional and Technical Services	155775	\$640.00
1005731	MUSICAL INNOVATIONS	04/25/2018	50323	Repairs and Maintenance Services	155777	\$335.00
1005731	MUSICAL INNOVATIONS	04/25/2018	50410	Supplies	155777	\$444.71
1013106	NAILOGIC	04/25/2018	50410	Supplies	155778	\$2,329.73
1003396	PEARSON ASSESSMENTS	04/25/2018	50410	Supplies-Testing	155779	\$2,174.11
1002566	NETSUPPORT INC.	04/25/2018	50345	Technology	155782	\$1,328.04
1044690	NORRIS, KELLY R.	04/25/2018	50395	Other Professional and Technical Services	155784	\$320.00
1010064	NORTHERN SAFETY CO, INC	04/25/2018	50410	Supplies	155785	\$363.79
1044656	OLIVER, JARED RANDALL	04/25/2018	50395	Other Professional and Technical Services	155786	\$960.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/25/2018	50395	Other Professional and Technical Services	155789	\$1,326.00
1012202	PETERSON, DAVE LEE	04/25/2018	50395	Other Professional and Technical Services	155794	\$320.00
1002479	PHONAK, LLC	04/25/2018	50445	Technology and Software Supplies	155796	\$1,087.55
1003614	PIEDMONT NATURAL GAS	04/25/2018	50470	Energy-Gas	155797	\$40,809.59
1000392	PITNEY BOWES	04/25/2018	50410	Supplies	155798	\$530.04
1012057	PLETCHER, CHRISTOPHER ALAN	04/25/2018	50395	Other Professional and Technical Services	155799	\$640.00
1012116	PORTER, GREGORY ALEXANDER	04/25/2018	50395	Other Professional and Technical Services	155800	\$640.00

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1000284	PROFESSIONAL ENGINEERING ASSOC	04/25/2018	50580	Mobile Classrooms Construction Non Capitalize	155801	\$2,267.10
1014793	PYE-BARKER FIRE & SAFETY, INC	04/25/2018	50329	Other - Property Serv	155802	\$354.03
1014727	RAYMOND ENGINEERING - GA, INC.	04/25/2018	50395	Other Professional and Technical Services	155805	\$34,182.00
1001573	REALLY GOOD STUFF	04/25/2018	50410	Supplies	155806	\$395.49
1006803	RIVERBANKS ZOO AND GARDEN	04/25/2018	50660	Pupil Activity	155809	\$1,068.00
1014654	ROBINSON, CHRISTOPHER DALE	04/25/2018	50395	Other Professional and Technical Services	155810	\$900.00
1002289	ROCHESTER 100 INC.	04/25/2018	50410	Supplies	155812	\$818.06
1004998	RUTHERFORD HEATING & AIR CONDI	04/25/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	155813	\$131,775.30
1011549	SAFE INDUSTRIES	04/25/2018	50410	Supplies	155814	\$874.50
1044708	SANTOS JR, VALENTIN	04/25/2018	50395	Other Professional and Technical Services	155816	\$960.00
1000056	SAUNDERS OFFICE SUPPLY	04/25/2018	50410	Supplies	155817	\$3,631.85
1012098	SC DEPT OF EDUCATION	04/25/2018	50345	Technology	155818	\$1,125.00
1003186	SCANTEX BUSINESS SYSTEMS	04/25/2018	50410	Supplies	155819	\$6,043.27
1000896	SCHOOL MATE	04/25/2018	50360	Printing and Binding	155820	\$4,188.57
1007257	SDGC SALARY CONTINUATION	04/25/2018	20412	Salary Continuation	155822	\$10,560.00
1007256	SDGC TEACHER HOSPITAL	04/25/2018	20412	Hospitalization	155823	\$450.00
1004788	SHARP BUSINESS SYSTEMS	04/25/2018	50345	Tech Svc-Copier Contract	155827	\$6,295.86
1012083	SHERMAN-CROMARTIE, CHERYL	04/25/2018	50395	Other Professional and Technical Services	155829	\$340.00
1002936	SILMAR ELECTRONICS, INC.	04/25/2018	20410	Inventory Recd not Vouchered	155831	\$183,787.90
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/25/2018	50345	Tech Svc-Copier Contract	155833	\$244.96
1044689	SMITH, MATTHEW CALVIN	04/25/2018	50395	Other Professional and Technical Services	155834	\$1,920.00
1000954	SMITH, SAMUEL	04/25/2018	50395	Other Professional and Technical Services	155835	\$345.00
1013778	SOCIETY OF PLASTICS ENGINEERS	04/25/2018	50399	Miscellaneous Purchased Services	155836	\$1,374.00
1003464	SOLIANT HEALTH	04/25/2018	50395	Other Professional and Technical Services	155837	\$2,720.00
1002318	SOUTHEASTERN PAPER GROUP	04/25/2018	50410	Supplies-Custodial	155838	\$2,255.81
1000647	SOUTHERN REGIONAL EDUCATION BO	04/25/2018	50640	Organization Membership Dues and Fees (Professional)	155839	\$400.00
1000799	SPECIALTY STEELS INC.	04/25/2018	50410	Supplies	155840	\$334.68
1015027	SPONTANEOUS PRODUCTION	04/25/2018	50399	Miscellaneous Purchased Services	155841	\$250.00
1000377	STATE DEPARTMENT OF EDUCATION	04/25/2018	50660	Pupil Activity	155843	\$14,804.36
1012781	STEWART, JOEL A	04/25/2018	50395	Other Professional and Technical Services	155844	\$320.00
1014653	STROUD, JARED STEPHEN	04/25/2018	50395	Other Professional and Technical Services	155845	\$640.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	04/25/2018	50395	Other Professional and Technical Services	155846	\$3,714.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001692	SWEETWATER MUSIC TECHNOLOGY	04/25/2018	50545	TechnologyEquipment Under 5000	155847	\$1,908.00
1001222	STAPLES ADVANTAGE	04/25/2018	50410	Supplies	155849	\$425.86
1001222	STAPLES ADVANTAGE	04/25/2018	50445	Technology and Software Supplies	155849	\$177.15
1046045	TARRANT, ZACHARY BURGESS	04/25/2018	50395	Other Professional and Technical Services	155852	\$320.00
1000461	GREENVILLE NEWS	04/25/2018	50350	Advertising	155855	\$160.05
1002513	THERMAL RESOURCE SALES, INC.	04/25/2018	50410	Supplies-HVAC supplies	155856	\$3,064.46
1012047	TODD, CLAUDE JERRY LEE	04/25/2018	50395	Other Professional and Technical Services	155858	\$1,200.00
1002312	TRANE US, INC	04/25/2018	50540	Equipment Under 5000	155859	\$3,545.10
1001121	TROXELL COMMUNICATIONS INC.	04/25/2018	50445	Technology and Software Supplies	155862	\$250.16
1001111	TUCKER MATERIALS, INC.	04/25/2018	50410	Supplies-Routine Maintenance	155863	\$10,594.06
1000494	UNITED CHEMICAL AND SUPPLY INC	04/25/2018	50410	Supplies-Custodial	155865	\$11,881.21
1004973	VIRTUAL IMAGE TECHNOLOGY	04/25/2018	50395	Digitalization For As-Built Drawings	155870	\$374.92
1012048	WAMSLEY, ANDREW ALLEN	04/25/2018	50395	Other Professional and Technical Services	155874	\$320.00
1045430	WATERLANDER, ANDREW	04/25/2018	50395	Other Professional and Technical Services	155875	\$640.00
1012707	WATKINS, WILLIAM A.	04/25/2018	50395	Other Professional and Technical Services	155876	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	04/25/2018	50395	Other Professional and Technical Services	155878	\$320.00
1003666	WESTMORELAND, JOHNNY LYLE	04/25/2018	50395	Other Professional and Technical Services	155879	\$1,020.00
1002398	WIGINGTON TURF	04/25/2018	50323	R&M Serv-Athletic Fields	155880	\$815.20
1013648	WILLIAMS JR, JOHN S.	04/25/2018	50395	Other Professional and Technical Services	155881	\$320.00
1045304	WIN, LLC	04/25/2018	50312	Instructional Programs Improvement Services	155884	\$2,000.00
1046044	WRIGHT II, BARRY L	04/25/2018	50395	Other Professional and Technical Services	155886	\$640.00
1013476	ZELLMANN, OTTO N.	04/25/2018	50311	Instructional Services	155887	\$418.22
1009291	LONG, MELINDA	04/27/2018	50312	Instructional Programs Improvement Services	155926	\$250.00
1010870	TD BANK, NA	04/27/2018	50332	Travel - Lodging	155927	\$176.92
1002049	DUKE ENERGY CORP.	04/27/2018	50470	Energy-Electricity	4232018	\$340,282.69
				Total		\$9,085,670.87

Greenville County Schools P-Card Transparency Report - April 2018

Post Date	Amount	Vendor Name
4/2/2018	\$259.14	AMAZON MKTPLACE PMTS
4/2/2018	\$129.85	OFFICE DEPOT #62
4/2/2018	\$839.52	JOHNSTONE SUPPLY
4/2/2018	\$138.34	CHICK-FIL-A #01443
4/2/2018	\$1,998.10	J W VAUGHAN CO INC
4/2/2018	\$359.10	LITTLE CAESARS 0101 0007
4/2/2018	\$108.84	STAPLS7194995208000001
4/2/2018	\$9.99	STAPLS7194993018000002
4/2/2018	\$13.52	WAL-MART #4452
4/2/2018	\$62.32	SHERWIN WILLIAMS 702275
4/2/2018	\$1,351.85	GREENVILLE WATER SYSTEM
4/2/2018	\$1,222.40	ROBBINS TIRE SERVI
4/2/2018	\$9.73	UNITED REFRIG INC 487
4/2/2018	(\$400.00)	SOUTH CAROLINA ASSOCIATIO
4/2/2018	\$1,071.59	PRINTFUL, INC.
4/2/2018	\$32.91	AMAZON MKTPLACE PMTS
4/2/2018	\$132.50	CDW GOVT #MGD0481
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$41.31	Amazon.com
4/2/2018	\$30.92	LOWES #01718
4/2/2018	\$31.57	STAPLS7194446087000003
4/2/2018	\$19.98	THE HOME DEPOT #1127
4/2/2018	\$60.98	DOMINO'S 8767
4/2/2018	\$28.99	AMAZON MKTPLACE PMTS WWW.
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$178.26	HOBBY LOBBY #395
4/2/2018	\$26.04	WM SUPERCENTER #4583
4/2/2018	\$63.91	FIRST TEAM SPORTS
4/2/2018	\$196.09	Amazon.com
4/2/2018	\$15.96	AMAZON MKTPLACE PMTS
4/2/2018	\$78.42	STAPLES 00118000
4/2/2018	\$283.55	CHICK-FIL-A #00713
4/2/2018	\$312.99	WOODBURN PRESS
4/2/2018	\$371.91	AMERICAN AIR0012181397383
4/2/2018	\$146.14	SCHOLASTIC BOOK FAIRS R4
4/2/2018	\$91.02	AAA SUPPLY INC
4/2/2018	\$55.45	TEACHER'S DISCOVERY
4/2/2018	\$52.08	HOLDER ELECTRIC SUPPLY
4/2/2018	\$558.23	GREENVILLE TURF AND TRACT
4/2/2018	\$16.95	STAPLES 00108688
4/2/2018	\$39.19	GREENVILLE WATER SYSTEM
4/2/2018	\$2,609.94	IN ARBORDALE PUBLISHING
4/2/2018	\$40.00	UPCOUNTRY HISTORY MUSEU
4/2/2018	\$4,143.06	DILLARD S MARINE & SPORTS
4/2/2018	\$860.82	TRANE SUPPLY-115413
4/2/2018	\$664.04	BLANCHARD MACHINERY
4/2/2018	\$96.23	MURRAY MCMURRAY HATCHERY
4/2/2018	\$23.29	OTC BRANDS, INC.
4/2/2018	\$231.02	BLANCHARD MACHINERY

Post Date	Amount	Vendor Name
4/2/2018	\$332.75	COG ZOO
4/2/2018	\$95.44	UNITED REFRIG INC 497
4/2/2018	\$620.07	WAYFAIR Wayfair
4/2/2018	\$28.56	SUPERMERCADO EL REY
4/2/2018	\$414.02	W AND W BODY BUILDERS OF
4/2/2018	\$249.48	CHICK-FIL-A #03967
4/2/2018	\$59.98	AMAZON MKTPLACE PMTS WWW.
4/2/2018	\$68.17	STAPLES 00118018
4/2/2018	\$20.94	PPG PAINTS 9388
4/2/2018	\$478.40	CLASSROOM PRODUCTS LLC
4/2/2018	\$22.77	THE HOME DEPOT #1124
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$21.05	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$120.45	LOWES #01718
4/2/2018	\$938.40	DMI DELL K-12 REL
4/2/2018	\$28.75	BALLENTINE EQUIPMENT CO I
4/2/2018	(\$95.00)	AMAZON MKTPLACE PMTS
4/2/2018	\$534.03	CLAY-KING
4/2/2018	\$120.09	DEMCO INC
4/2/2018	\$61.14	HOBBY-LOBBY #769
4/2/2018	\$54.16	GREENVILLE WATER SYSTEM
4/2/2018	\$805.68	QUILL CORPORATION
4/2/2018	\$5.00	TEACHERSPAYTEACHERS.COM
4/2/2018	\$208.41	HOLDER ELECTRIC SUPPLY
4/2/2018	\$49.40	AMAZON MKTPLACE PMTS
4/2/2018	\$75.47	GREENVILLE WATER SYSTEM
4/2/2018	\$969.00	THE SUPPLY ROOM INC
4/2/2018	\$245.20	PIZZA INN
4/2/2018	\$102.08	LAS VEGAS SUPERSHUTTLE
4/2/2018	\$160.89	CHICK-FIL-A #00502
4/2/2018	\$1,047.32	GREENVILLE WATER SYSTEM
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$3.06	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$31.80	QUILL CORPORATION
4/2/2018	\$63.34	AMAZON MKTPLACE PMTS
4/2/2018	\$54.06	SQ COMPUTER ENGRAV
4/2/2018	\$33.86	GREENVILLE WATER SYSTEM
4/2/2018	\$144.27	SAMSClub #8278
4/2/2018	\$931.74	FIRST TEAM SPORTS
4/2/2018	\$149.86	AMAZON MKTPLACE PMTS
4/2/2018	\$278.39	CHICK-FIL-A #01025
4/2/2018	\$77.02	DEMCO INC
4/2/2018	\$11.09	THE HOME DEPOT #1127
4/2/2018	\$66.20	STAPLES DIRECT
4/2/2018	\$2.12	DOLLAR TREE
4/2/2018	\$126.26	HOLDER ELECTRIC SUPPLY
4/2/2018	\$286.07	MUSICAL INNOVATIONS
4/2/2018	\$262.25	WHALEY PARTS & SUPPL
4/2/2018	\$159.61	CHICK-FIL-A #01302
4/2/2018	\$218.90	ACADEMIC THERAPY PUBLI
4/2/2018	\$47.67	Amazon.com
4/2/2018	\$7.04	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$93.69	ADVANCE AUTO PARTS #5330
4/2/2018	\$468.78	WW GRAINGER

Post Date	Amount	Vendor Name
4/2/2018	\$156.60	TROPICAL CHICKEN GRILL
4/2/2018	\$125.35	THE HOME DEPOT #1104
4/2/2018	\$1,404.23	HERALD OFFICE SUPPLY INC
4/2/2018	\$44.29	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$26.00	SLED BACKGROUND CHE
4/2/2018	\$288.68	ZAXBYS 1065
4/2/2018	\$139.07	FAULKNER HAYNES & ASSOC
4/2/2018	\$42.36	STAPLES DIRECT
4/2/2018	\$348.10	HYDROTEX PARTNERS, LTD
4/2/2018	\$369.75	MOSQUITOCURTAINS
4/2/2018	\$2,266.63	DMI DELL K-12 REL
4/2/2018	\$31.69	THE HOME DEPOT #1127
4/2/2018	\$31.57	STAPLS7194446087000004
4/2/2018	\$12.00	BI-LO GROCERY #5704
4/2/2018	\$436.12	CUSTOMINK LLC
4/2/2018	\$44.75	LAKESHORE LEARNING MATER
4/2/2018	\$675.00	THE TROLLEY COMPANY OF N
4/2/2018	\$90.99	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$50.75	INGLES MARKETS #208
4/2/2018	\$16.94	GREENVILLE WATER SYSTEM
4/2/2018	\$210.82	DEMCO INC
4/2/2018	\$1,404.24	HERALD OFFICE SUPPLY INC
4/2/2018	\$685.80	TROPICAL CHICKEN GRILL
4/2/2018	\$339.20	PROMOTIONS UNLIMITED
4/2/2018	\$8,637.56	DOLLY PARTONS STAMPEDE TN
4/2/2018	\$410.46	CHICK-FIL-A #02122
4/2/2018	\$435.42	STAPLES DIRECT
4/2/2018	\$113.75	COG ZOO
4/2/2018	\$65.26	AMAZON MKTPLACE PMTS
4/2/2018	(\$72.31)	Amazon.com
4/2/2018	\$231.90	CHICK-FIL-A #01302
4/2/2018	\$187.95	ESCAPE ARTIST GREENVILLE
4/2/2018	\$218.42	HOLDER ELECTRIC SUPPLY
4/2/2018	\$85.10	HOLDER ELECTRIC SUPPLY
4/2/2018	\$427.01	GREENVILLE WATER SYSTEM
4/2/2018	\$307.71	SQ UPSTATE EVENT ENTERTA
4/2/2018	\$99.23	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$77.98	GREENVILLE WATER SYSTEM
4/2/2018	\$645.00	PAYPAL FUN BOX PB
4/2/2018	\$144.47	WAL-MART #4583
4/2/2018	\$57.92	DEMCO INC
4/2/2018	\$652.58	SCHOOL OUTFITTERS
4/2/2018	\$68.69	TH LUMBER YARD INC
4/2/2018	\$787.05	GREENVILLE GEMSTONE MINE
4/2/2018	\$218.98	GEOSHOPS.COM
4/2/2018	\$96.89	CHICK-FIL-A #01076
4/2/2018	\$8,019.55	DOLLYWOOD
4/2/2018	\$2,017.20	DOLLYWOOD
4/2/2018	\$4.84	OFFICE DEPOT #200
4/2/2018	\$1,490.50	OZONE COLLISION CENT
4/2/2018	\$164.99	HOLDER ELECTRIC SUPPLY
4/2/2018	\$72.93	MCMASTER-CARR
4/2/2018	\$56.00	SPINX #134
4/2/2018	(\$175.00)	PCS PROFESSIONAL CRED

Post Date	Amount	Vendor Name
4/2/2018	\$1,959.40	DOLLYWOOD
4/2/2018	\$69.00	STAPLS7194465501000001
4/2/2018	\$782.76	OFFICE DEPOT #1214
4/2/2018	\$526.98	SHERWIN WILLIAMS 702628
4/2/2018	\$12.16	GREENVILLE WATER SYSTEM
4/2/2018	\$1,481.40	HOLDER ELECTRIC SUPPLY
4/2/2018	\$45.54	DNI AUTO PARTS
4/2/2018	\$67.67	OFFICE DEPOT #1214
4/2/2018	\$100.00	PAYPAL FUN BOX PB
4/2/2018	\$18.02	BI-LO GROCERY #5613
4/2/2018	\$1,567.70	GREENVILLE WATER SYSTEM
4/2/2018	\$214.33	CHICK-FIL-A #03144
4/2/2018	\$734.37	DMI DELL K-12 REL
4/2/2018	(\$31.80)	D & D MOTORS INC
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$35.49	FORMS AND SUPPLY - AOPD
4/2/2018	\$25.69	SOUTH PLEASANTBURG NURSER
4/2/2018	\$43.20	LITTLE CAESARS 0101 0013
4/2/2018	\$74.95	AMAZON MKTPLACE PMTS
4/2/2018	\$71.57	GREENVILLE WATER SYSTEM
4/2/2018	\$17.07	AMAZON MKTPLACE PMTS
4/2/2018	\$463.27	JOHNSTONE SUPPLY
4/2/2018	\$600.00	USPS PO 4536260274
4/2/2018	\$50.00	CAROLINA DRIVE-IN RESTAUR
4/2/2018	\$65.52	GREENVILLE WATER SYSTEM
4/2/2018	\$89.60	EDUCATIONAL
4/2/2018	\$2,786.28	ARAMARK CATERING
4/2/2018	\$34.69	CHICK-FIL-A #01025
4/2/2018	\$277.45	STEVE WEISS MUSIC INC
4/2/2018	\$30.00	THE PEACE CENTER
4/2/2018	\$127.20	HOLDER ELECTRIC SUPPLY
4/2/2018	\$10.00	INGLES MARKETS #69
4/2/2018	\$179.97	AMAZON MKTPLACE PMTS
4/2/2018	\$488.00	RSN PROMOTIONALS
4/2/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
4/2/2018	\$34.63	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$59.02	HOLDER ELECTRIC SUPPLY
4/2/2018	\$19.69	LOWES #01983
4/2/2018	\$41.46	AMAZON MKTPLACE PMTS
4/2/2018	\$44.40	RESTAURANT DEPOT
4/2/2018	\$1,027.07	GREENVILLE WATER SYSTEM
4/2/2018	\$285.31	AMAZON MKTPLACE PMTS
4/2/2018	\$15.95	AMAZON MKTPLACE PMTS
4/2/2018	\$257.50	CLEVELAND GOLF
4/2/2018	\$297.44	AMAZON MKTPLACE PMTS
4/2/2018	\$700.00	CHIEF DIVERSITY OFFICE
4/2/2018	\$1,593.94	ECANOPY.COM
4/2/2018	\$97.20	CHICK-FIL-A #01076
4/2/2018	\$247.11	GREENVILLE TURF AND TRACT
4/2/2018	\$85.75	CHICK-FIL-A #01443
4/2/2018	\$430.92	CHICK-FIL-A #01309
4/2/2018	\$73.70	THE UPS STORE #0227
4/2/2018	\$117.68	GREENVILLE FENCE CO
4/2/2018	\$125.28	CHICK-FIL-A #01443

Post Date	Amount	Vendor Name
4/2/2018	\$101.78	SAMSClub.COM
4/2/2018	(\$42.36)	STAPLES DIRECT
4/2/2018	\$593.22	EB 2017-2018 ENERGY B
4/2/2018	\$505.84	UNITED REFRIG INC 497
4/2/2018	\$58.30	BARRETT'S FLOWERS INC
4/2/2018	(\$16.42)	STAPLS7194844305001001
4/2/2018	\$99.21	TRACTOR-SUPPLY-CO #0474
4/2/2018	\$114.51	AMAZON MKTPLACE PMTS
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	(\$142.99)	THE HOME DEPOT #1126
4/2/2018	\$42.96	UNITED REFRIG INC 497
4/2/2018	\$31.57	STAPLS7194446087000002
4/2/2018	\$270.00	CHICK-FIL-A #00726
4/2/2018	\$31.78	PUBLIX #530
4/2/2018	\$2.94	USA CLEAN
4/2/2018	\$300.00	EB 11TH ANNUAL SUMMER
4/2/2018	\$121.50	KRISPY KREME DOUGH
4/2/2018	\$279.96	AMAZON MKTPLACE PMTS
4/2/2018	\$93.02	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$95.38	FIRST TEAM SPORTS
4/2/2018	\$268.49	TRANE SUPPLY-115413
4/2/2018	\$834.49	CAESARS PLACE ADV RSVN
4/2/2018	\$6.00	TEACHERSPAYTEACHERS.COM
4/2/2018	\$67.44	IN PALMFLEX, INC.
4/2/2018	\$301.11	POSITIVE PROMOTIONS INC
4/2/2018	\$371.91	AMERICAN AIR0012181397382
4/2/2018	\$5.00	Scholastic Reading Club
4/2/2018	\$98.55	GREENVILLE WATER SYSTEM
4/2/2018	\$37.68	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$55.87	CHICK-FIL-A #00726
4/2/2018	\$180.97	FULL COMPASS SYSTEMS
4/2/2018	\$420.06	IN ARBORDALE PUBLISHING
4/2/2018	\$11.64	AMAZON MKTPLACE PMTS
4/2/2018	\$25.25	PIZZA HUT #31174
4/2/2018	\$52.43	DUNKIN #345194 Q35
4/2/2018	\$19.20	BLACK ELECTRICAL SUPPLY I
4/2/2018	\$65.14	THE HOME DEPOT #1105
4/2/2018	\$89.70	TONYS PIZZA AND SUBS - LI
4/2/2018	\$81.07	PROSOURCE #1
4/2/2018	\$184.75	AMAZON MKTPLACE PMTS WWW.
4/2/2018	\$312.41	STAPLS7194993018000001
4/2/2018	\$26.82	JOHNSTONE SUPPLY
4/2/2018	\$1,099.11	GREENVILLE WATER SYSTEM
4/2/2018	\$82.55	NATIONAL Balsa
4/2/2018	\$56.82	GREENVILLE WATER SYSTEM
4/2/2018	\$1,442.75	HYDROTEX PARTNERS, LTD
4/2/2018	\$371.91	AMERICAN AIR0012181407475
4/2/2018	\$447.84	AMAZON MKTPLACE PMTS
4/2/2018	(\$160.27)	GOS// GREENVILLE OFFICE S
4/2/2018	\$54.92	CHICK-FIL-A #03144
4/2/2018	\$21.15	CVS/PHARMACY #03203
4/2/2018	\$19.36	AMAZON MKTPLACE PMTS WWW.
4/2/2018	\$34.96	CHICK-FIL-A #01309
4/2/2018	\$147.40	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/2/2018	\$38.72	J W VAUGHAN CO INC
4/2/2018	\$175.00	PCS PROFESSIONAL CRED
4/2/2018	\$750.15	FIRST TEAM SPORTS
4/2/2018	\$15.00	MILITARY ORDER OF
4/2/2018	\$33.70	THE HOME DEPOT #1126
4/2/2018	\$1,208.35	WALMART.COM
4/2/2018	\$9.39	AMAZON MKTPLACE PMTS
4/2/2018	\$10.55	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$17.78	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$8.26	STAPLES 00105536
4/2/2018	\$87.00	EDUC THEATRE ASSOC
4/2/2018	\$371.91	AMERICAN AIR0012181397380
4/2/2018	\$32.57	HOLDER ELECTRIC SUPPLY
4/2/2018	\$591.16	GREENVILLE WATER SYSTEM
4/2/2018	\$22.95	DOLLAR GENERAL #10164
4/2/2018	\$9.46	THE HOME DEPOT #1104
4/2/2018	\$966.33	DMI DELL K-12 REL
4/2/2018	\$1,702.46	GREENVILLE WATER SYSTEM
4/2/2018	\$186.53	HERITAGE FOOD SERVICE GRO
4/2/2018	\$40.55	AAA SUPPLY INC
4/2/2018	\$63.75	NATIONAL DANCE EDUCATI
4/2/2018	\$163.20	AAA SUPPLY INC
4/2/2018	\$364.17	OFFICE DEPOT #1214
4/2/2018	\$25.04	ALDI 76093
4/2/2018	\$198.21	TOTAL MAINTENANCE SOLUTIO
4/2/2018	\$39.00	SCHOLASTIC BOOK FAIRS R4
4/2/2018	\$9.09	OFFICE DEPOT #1165
4/2/2018	\$92.33	QUILL CORPORATION
4/2/2018	\$88.25	AMAZON.COM AMZN.COM/BILL
4/2/2018	\$28.00	CITY OF CHAS TOURISM
4/2/2018	\$1,215.58	GREENVILLE WATER SYSTEM
4/2/2018	\$32.31	GREENVILLE WATER SYSTEM
4/2/2018	\$221.00	PAPA JOHN'S #01164
4/2/2018	\$45.64	PIZZA HUT #31174
4/2/2018	\$736.08	ROBBINS TIRE SERVI
4/2/2018	\$371.91	AMERICAN AIR0012181397381
4/2/2018	\$75.26	HOLDER ELECTRIC SUPPLY
4/2/2018	\$193.88	THE HOME DEPOT #1104
4/2/2018	\$175.00	BB BTS WRESTLING NYC
4/2/2018	\$103.93	UNITED REFRIG INC 487
4/2/2018	\$101.11	ARBYS 8321
4/2/2018	\$10.60	AMAZON MKTPLACE PMTS
4/2/2018	\$12.11	AMAZON MKTPLACE PMTS
4/2/2018	\$45.30	PAPA JOHN'S #00545
4/3/2018	(\$1,379.64)	HILTON HOTELS
4/3/2018	\$72.49	LOWES #01983
4/3/2018	\$20.06	AMAZON.COM AMZN.COM/BILL
4/3/2018	\$5.62	BI-LO GROCERY #5704
4/3/2018	(\$27.35)	HILTON GARDEN INN
4/3/2018	\$8.91	APL ITUNES.COM/BILL
4/3/2018	\$49.00	J W PEPPER AND SON INC
4/3/2018	\$251.82	VWR INTERNATIONAL INC
4/3/2018	\$439.06	AMAZON MKTPLACE PMTS
4/3/2018	\$12.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/3/2018	\$14.79	BARNES&NOBLE.COM-BN
4/3/2018	\$21.98	AMAZON MKTPLACE PMTS
4/3/2018	\$204.64	SIGNATURES, INC.
4/3/2018	\$18.02	DMI DELL K-12 REL
4/3/2018	\$3,193.96	DMI DELL K-12 REL
4/3/2018	\$76.99	J W PEPPER AND SON INC
4/3/2018	\$4.23	AMAZON.COM AMZN.COM/BILL
4/3/2018	\$60.00	VZWRLSS PRPAY AUTOPAY
4/3/2018	\$174.91	TOTALLY FURNITURE
4/3/2018	\$50.00	J W PEPPER AND SON INC
4/3/2018	\$238.40	AMAZON.COM AMZN.COM/BILL
4/3/2018	\$2,264.00	COINFORCECO
4/3/2018	\$58.02	AMAZON MKTPLACE PMTS WWW.
4/3/2018	\$37.93	FORT SUMTER NM THE FORT
4/3/2018	(\$250.00)	YPS RDD HA-Q0T3PJ
4/3/2018	\$123.93	AMAZON MKTPLACE PMTS
4/3/2018	\$8.25	AMAZON MKTPLACE PMTS
4/3/2018	\$652.53	DMI DELL K-12 REL
4/3/2018	\$7,435.90	DMI DELL K-12 REL
4/3/2018	\$135.33	MIDCO 800-536-0238
4/3/2018	\$354.89	BARNES&NOBLE.COM-BN
4/3/2018	\$187.63	WWWJOSHSFRO
4/3/2018	\$977.68	CHANNING BETE CO AHA
4/3/2018	\$26.14	SOUTH CAROLINA AQUARIU
4/3/2018	\$495.39	CAROLINA BIOLOGIC SUPPLY
4/3/2018	\$4,685.00	YMCA OF GREENVILLE POS
4/4/2018	\$74.10	AMAZON MKTPLACE PMTS
4/4/2018	\$13.55	STAPLES 00108688
4/4/2018	\$210.67	BARNES&NOBLE.COM-BN
4/4/2018	\$4,201.60	CAROWINDS CALL CENTER
4/4/2018	(\$144.15)	STAPLS7194203213001001
4/4/2018	\$23.35	OTC BRANDS, INC.
4/4/2018	\$760.00	PATRIOTS POINT CAMP
4/4/2018	\$84.69	BATTERY SPECIALISTS
4/4/2018	\$766.24	FLINN SCIENTIFIC, I
4/4/2018	\$86.93	AMAZON MKTPLACE PMTS
4/4/2018	\$1,049.40	HUBERT COMPANY
4/4/2018	\$5.27	THE HOME DEPOT #1127
4/4/2018	\$27.83	WAL-MART #0640
4/4/2018	\$119.49	QUILL CORPORATION
4/4/2018	(\$0.02)	AMAZON MKTPLACE PMTS
4/4/2018	\$333.90	DMI DELL K-12 REL
4/4/2018	\$59.75	AMAZON MKTPLACE PMTS
4/4/2018	\$45.00	J W PEPPER AND SON INC
4/4/2018	(\$202.56)	RENAISSANCE CONCOURSE
4/4/2018	\$14.81	LOWES #01983
4/4/2018	(\$53.00)	Jones School Supply Co.,
4/4/2018	\$356.71	BRIDGETEK SOLUTION LLC
4/4/2018	\$844.45	DMI DELL K-12 REL
4/4/2018	\$195.74	OTC BRANDS, INC.
4/4/2018	(\$82.80)	FOLLETT SCHOOL SOLUTIONS
4/4/2018	\$276.41	PATRIOTS POINT-GIFT
4/4/2018	\$141.78	LEI SYSTEMS
4/4/2018	\$6,794.40	CAROWINDS CALL CENTER

Post Date	Amount	Vendor Name
4/4/2018	\$156.00	NATIONAL PEN CO LLC
4/4/2018	\$410.00	FRANKIES FUN PARK - CH
4/4/2018	(\$700.00)	STORYVILLAGEUSA.COM
4/4/2018	\$19.81	STAPLS7194530832000002
4/4/2018	\$373.61	INTERSTATE TRANSPORTATION
4/4/2018	\$369.55	HILTON NEW YORK
4/4/2018	\$1,099.21	NORFOLK WIRE AND ELECTRON
4/4/2018	\$415.50	DECKER EQUIPMENT
4/4/2018	\$1,155.72	MOB ARMOR PAD GRIP FIT G
4/4/2018	\$9.83	CLASSIC ACE HARDWARE
4/4/2018	\$220.33	THE HOME DEPOT #1127
4/4/2018	\$23.69	AMAZON MKTPLACE PMTS
4/5/2018	(\$274.21)	TRANE SUPPLY-115413
4/5/2018	\$92.00	STORK SYSTEMS INC
4/5/2018	\$133.10	PRO ED INC
4/5/2018	\$29.50	TRANE SUPPLY-115413
4/5/2018	\$66.00	STORK SYSTEMS INC
4/5/2018	\$31.36	AMAZON MKTPLACE PMTS
4/5/2018	\$108.71	FOLLETT SCHOOL SOLUTIONS
4/5/2018	\$30.14	VZWRLSS APOCC VISE
4/5/2018	(\$365.62)	TRANE SUPPLY-115413
4/5/2018	\$72.81	BUDGET RENT-A-CAR
4/5/2018	\$114.75	STUDENTTREASURES 800867229
4/5/2018	\$7.10	WAWA 8053 00080531
4/5/2018	\$7.73	AMAZON.COM AMZN.COM/BILL
4/5/2018	\$60.00	SILMAR ELECTRONICS
4/5/2018	\$435.34	LOWES #00528
4/5/2018	\$5.98	FIVE & DIME GENERAL STORE
4/5/2018	\$13.77	AmazonPrime Membership
4/5/2018	\$16.46	TARGET MARKETING GROUP
4/5/2018	\$137.00	STORK SYSTEMS INC
4/5/2018	\$5,236.50	ACCUFAX
4/5/2018	\$707.51	DMI DELL K-12 REL
4/5/2018	\$3,403.40	DMI DELL K-12 REL
4/5/2018	\$124.37	UNITED REFRIG INC 497
4/5/2018	\$136.02	UNITED REFRIG INC 497
4/6/2018	\$57.90	ILP INSECT LORE
4/6/2018	\$133.66	LOWES #00528
4/6/2018	\$32,088.65	DMI DELL K-12 REL
4/6/2018	\$1,486.91	SSI SCHOOL SPECIALTY
4/6/2018	\$81.86	HOBBY LOBBY #0318
4/6/2018	\$28.00	GSP AIRPORT COMMISSION
4/6/2018	\$32.15	UBER TRIP V2E4V
4/6/2018	\$995.98	MF ATHLETIC & PERFORM BE
4/6/2018	\$684.34	Purple Tuna Tees (Retail)
4/6/2018	\$2,004.44	CAROWINDS CALL CENTER
4/6/2018	\$22.94	THE HOME DEPOT #1127
4/6/2018	\$115.67	ADVANCE AUTO PARTS #5330
4/6/2018	\$20.00	FOLLETT SCHOOL SOLUTIONS
4/6/2018	\$408.10	DMI DELL K-12 REL
4/6/2018	\$19.08	MICHAELS STORES 1193
4/6/2018	\$149.44	NASCO FORT ATKINSON
4/6/2018	\$25.18	COSTCO WHSE #1005
4/6/2018	\$290.78	POSITIVE PROMOTIONS INC

Post Date	Amount	Vendor Name
4/6/2018	\$154.65	STUDENTTREASURES 800867229
4/6/2018	\$2,169.82	BEN Q AMERICA CORP
4/6/2018	\$7,923.50	DMI DELL K-12 REL
4/6/2018	\$140.80	SPRNGHL SUITES KING OF
4/6/2018	\$140.80	SPRNGHL SUITES KING OF
4/6/2018	(\$115.67)	ADVANCE AUTO PARTS #5330
4/6/2018	\$326.96	4IMPRINT
4/6/2018	(\$67.61)	STAPLS7191838836001001
4/6/2018	\$631.76	METAL SUPERMARKETS
4/6/2018	\$8.00	TEACHERSPAYTEACHERS.COM
4/9/2018	\$38.16	DOLLAR TREE ECOMM
4/9/2018	\$25.00	AMERICAN AIR0010281260993
4/9/2018	(\$22.97)	HILTON NEW YORK
4/9/2018	\$385.00	CAROLINA PANTHERS
4/9/2018	\$26.99	J W PEPPER AND SON INC
4/9/2018	\$95.83	UNITED REFRIG INC 497
4/9/2018	\$560.00	CAROLINA PANTHERS
4/9/2018	\$42.00	GSP AIRPORT COMMISSION
4/9/2018	\$7,276.96	CAMCOR, INC.
4/9/2018	\$64.87	THE HOME DEPOT #1127
4/9/2018	\$45.99	VISTAPR VistaPrint.com
4/9/2018	\$49.11	STAPLES 00108688
4/9/2018	\$90.67	SAMSClub #8278
4/9/2018	\$6,755.49	DMI DELL K-12 REL
4/9/2018	\$112.90	LOWES #01718
4/9/2018	\$25.00	AMERICAN AIR0010281260994
4/9/2018	\$51.60	DBC BLICK ART MATERIAL
4/9/2018	\$100.00	SAMSClub.COM
4/9/2018	\$12.40	MICHAELS STORES 1193
4/9/2018	\$200.00	TEACHPAGE.COM
4/9/2018	\$67.00	J W PEPPER AND SON INC
4/9/2018	\$333.96	ALL ABOUT FABRICS
4/9/2018	\$175.27	CAROLINA BIOLOGIC SUPPLY
4/9/2018	(\$6.40)	WAL-MART #4583
4/9/2018	\$6,248.43	CAMCOR, INC.
4/9/2018	\$2,211.16	ATLANTIC COAST ELECTRIC
4/9/2018	\$44.04	WAL-MART #5487
4/9/2018	\$79.50	AMAZON MKTPLACE PMTS
4/9/2018	\$4,222.18	DMI DELL K-12 REL
4/9/2018	\$50.31	DBC BLICK ART MATERIAL
4/9/2018	\$0.01	SPRINGHILL SUITES N CH
4/9/2018	\$42.27	STAPLES 00108688
4/9/2018	(\$69.94)	GOS// GREENVILLE OFFICE S
4/9/2018	\$127.08	FOLLETT SCHOOL SOLUTIONS
4/9/2018	\$16.80	CAROLINA BIOLOGIC SUPPLY
4/9/2018	(\$272.20)	GOS// GREENVILLE OFFICE S
4/9/2018	(\$22.97)	HILTON NEW YORK
4/9/2018	\$231.65	RED ROCK HOTEL FD
4/9/2018	\$25.00	SP PLUS CORPORATION
4/9/2018	\$746.01	NASSP Product & Service
4/9/2018	\$231.65	RED ROCK HOTEL FD
4/9/2018	\$0.01	SPRINGHILL SUITES N CH
4/9/2018	\$42.00	GSP AIRPORT COMMISSION
4/9/2018	(\$22.97)	HILTON NEW YORK

Post Date	Amount	Vendor Name
4/9/2018	\$33.66	TOTAL MAINTENANCE SOLUTIO
4/9/2018	\$90.10	NORTH GREENVILLE UNIVERSI
4/9/2018	\$23.82	WM SUPERCENTER #4583
4/9/2018	\$112.59	DBC BLICK ART MATERIAL
4/9/2018	\$231.65	RED ROCK HOTEL FD
4/9/2018	\$591.93	WYNDHAM SAN ANTONIO RIVE
4/10/2018	\$239.08	LEI SYSTEMS
4/10/2018	\$31.80	DOLLAR TREE
4/10/2018	\$227.86	LEI SYSTEMS
4/10/2018	\$192.73	Really Good
4/10/2018	\$228.64	BARNES&NOBLE.COM-BN
4/10/2018	\$227.92	LEI SYSTEMS
4/10/2018	\$81.97	WAL-MART #4583
4/10/2018	\$77.40	VAUGHN MEAT PACKING CO.
4/10/2018	\$89.55	TOTAL MAINTENANCE SOLUTIO
4/10/2018	\$50.86	DOLLAR TREE
4/10/2018	\$424.00	HUDL
4/10/2018	\$167.40	JASON'S DELI GSC #
4/10/2018	\$97.59	IN PRODUCTIONS UNLIMITED
4/10/2018	\$25.00	DELTA AIR Baggage Fee
4/10/2018	\$86.93	WM SUPERCENTER #640
4/10/2018	\$1,200.00	PP MCKNIGHTMOB
4/10/2018	\$228.01	PIEDMONT FARM AND NURS
4/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
4/10/2018	\$100.63	OREILLY AUTO #4569
4/10/2018	\$174.33	COSTCO WHSE #1005
4/10/2018	\$27.55	AMAZON.COM AMZN.COM/BILL
4/10/2018	\$1,255.33	BLANCHARD MACHINERY
4/10/2018	\$12.39	AMAZON.COM AMZN.COM/BILL
4/10/2018	\$120.00	BERNHARDT HOUSE OF VIO
4/10/2018	\$27.56	WAL-MART #2687
4/10/2018	\$149.94	HAJOCA TAYLORS 72
4/10/2018	\$4.24	TOTAL MAINTENANCE SOLUTIO
4/10/2018	\$30.46	WM SUPERCENTER #640
4/10/2018	\$290.25	SQ JRWORKS
4/10/2018	\$175.00	PCS PROFESSIONAL CRED
4/10/2018	\$73.60	SP JUICYTEES
4/10/2018	\$92.00	BB CHILDREN'S MUSEUM
4/10/2018	(\$852.00)	CLAIM ADJ/SHEET METAL COM
4/10/2018	\$171.78	AMAZON MKTPLACE PMTS
4/10/2018	\$36.18	AMAZON MKTPLACE PMTS WWW.
4/10/2018	\$12.36	AMAZON.COM AMZN.COM/BILL
4/10/2018	\$100.70	UPSTATE TROPHIES
4/10/2018	\$112.00	CAROLINA INTL TRUCKS
4/10/2018	\$33.96	AMAZON MKTPLACE PMTS
4/10/2018	\$28.98	ADVANCE AUTO PARTS #5440
4/10/2018	\$106.36	MICHAELS STORES 6001
4/10/2018	\$14,959.00	HERFF JONES SCHOL 7900
4/10/2018	\$26.36	AMAZON.COM AMZN.COM/BILL
4/10/2018	\$6,755.50	DMI DELL K-12 REL
4/10/2018	\$414.64	THE PETERBILT STORE GREEN
4/10/2018	\$175.00	PCS PROFESSIONAL CRED
4/10/2018	\$200.13	BARNES&NOBLE.COM-BN
4/10/2018	\$30.95	WAL-MART #3628

Post Date	Amount	Vendor Name
4/10/2018	\$39.90	AMAZON MKTPLACE PMTS
4/10/2018	\$145.65	AMAZON MKTPLACE PMTS
4/10/2018	\$1,239.85	DBC BLICK ART MATERIAL
4/10/2018	\$25.41	COSTCO WHSE #1005
4/10/2018	\$42.16	DHARMA TRADING CO.
4/10/2018	\$126.70	ACADEMY SPORTS #219
4/10/2018	\$507.02	SAMSCLUB #8278
4/10/2018	\$119.11	COSTCO WHSE #1005
4/10/2018	\$62.32	BARNES&NOBLE.COM-BN
4/10/2018	\$265.00	SQ WILL MUSCHAMP
4/10/2018	\$21.15	CLASSIC ACE HARDWARE
4/10/2018	\$6.00	GOODWILL #17
4/10/2018	\$22.45	LOWES #00667
4/10/2018	\$43,515.05	DMI DELL K-12 REL
4/10/2018	\$175.00	PCS PROFESSIONAL CRED
4/10/2018	\$74.36	ASIA PACIFIC SUPERMARK
4/10/2018	\$1,300.38	HAJOCA TAYLORS 72
4/10/2018	\$45.55	FICTION ADDICTION LLC
4/10/2018	\$50.88	SHOE CARNIVAL #0048
4/10/2018	\$19.70	WAL-MART #4452
4/10/2018	\$65.00	VARSITY UNIVERSITY
4/10/2018	\$94.15	Etsy.com - CraftasticSpor
4/10/2018	\$168.01	MICHAELS STORES 1193
4/10/2018	\$128.75	TOTAL MAINTENANCE SOLUTIO
4/10/2018	\$48.50	AMAZON MKTPLACE PMTS
4/10/2018	\$300.00	COG ZOO
4/10/2018	\$142.97	BLANCHARD MACHINERY
4/10/2018	\$35.02	FOOD LION # 2644
4/10/2018	\$165.00	ASCAP LICENSE FEE
4/10/2018	\$60.39	AMAZON MKTPLACE PMTS
4/10/2018	\$10.87	LOWES #01718
4/10/2018	\$121.99	AMAZON MKTPLACE PMTS
4/10/2018	\$413.40	AAA SUPPLY INC
4/10/2018	\$1,078.90	UNITED REFRIG INC 487
4/10/2018	\$203.57	GROUCHOS OF GREENVILLE
4/10/2018	\$456.78	COSTCO WHSE #1005
4/10/2018	\$102.33	WM SUPERCENTER #4452
4/10/2018	\$7,599.94	DMI DELL K-12 REL
4/10/2018	\$39.41	LOWES #00667
4/10/2018	\$939.69	LEI SYSTEMS
4/10/2018	\$1,418.40	Really Good
4/10/2018	\$9,504.99	EAP CONSULTANTS
4/10/2018	\$1,710.00	COAST APPAREL
4/10/2018	\$117.31	BWI - GREENVILLE/
4/10/2018	\$25.00	DELTA AIR Baggage Fee
4/10/2018	\$64.80	JASON'S DELI GSC #
4/10/2018	\$121.36	Amazon.com
4/10/2018	\$127.04	CAROLINA BIOLOGIC SUPPLY
4/10/2018	\$15.33	BI-LO GROCERY #5274
4/10/2018	\$111.18	OREILLY AUTO #4569
4/10/2018	\$127.08	Really Good
4/10/2018	\$3.88	LOWES #01983
4/10/2018	\$15,000.00	HERFF JONES SCHOL 7900
4/10/2018	\$14.77	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
4/10/2018	\$1,287.90	BWI - GREENVILLE/
4/10/2018	\$394.80	SHERWIN WILLIAMS 702785
4/10/2018	\$175.00	MUSC BURSAR'S OFFICE
4/10/2018	\$198.27	JOHNSTONE SUPPLY
4/10/2018	\$46.96	BI-LO GROCERY #5563
4/10/2018	\$831.81	GEORGIA AQUARIUM
4/10/2018	\$73.14	DMI DELL K-12 REL
4/10/2018	\$146.58	BI-LO GROCERY #5057
4/10/2018	\$215.94	AMAZON MKTPLACE PMTS
4/10/2018	\$155.76	WM SUPERCENTER #640
4/10/2018	\$424.00	HUDL
4/10/2018	\$73.14	AAA SUPPLY INC
4/10/2018	\$56.76	AMAZON MKTPLACE PMTS
4/10/2018	\$382.87	UNITED REFRIG INC 487
4/10/2018	\$160.78	SAMS CLUB #8278
4/10/2018	\$160.03	JASON'S DELI GSC #
4/10/2018	\$17.68	SAMSClub #8142
4/10/2018	\$4,990.20	IMAGES BY PIEDMONT POR
4/11/2018	\$7.00	ONE PRICE DRY CLEANER
4/11/2018	\$48.71	PUBLIX #1012
4/11/2018	\$544.77	Blank Shirts, Inc.
4/11/2018	\$98.72	Amazon.com
4/11/2018	\$362.29	SAMS CLUB #8278
4/11/2018	\$27.00	ROBBINS TIRE SERVI
4/11/2018	\$37.50	NCS GED EXAM
4/11/2018	\$10.11	LOWES #00667
4/11/2018	\$51.69	BUDGET RENT-A-CAR
4/11/2018	\$18.83	TOTAL MAINTENANCE SOLUTIO
4/11/2018	\$16.31	CLASSIC ACE HARDWARE
4/11/2018	\$715.45	VE VIRTUAL ENTERPRISES
4/11/2018	\$5.31	HOLDER ELECTRIC SUPPLY
4/11/2018	\$128.80	DIRECT ATHLETICS INC.
4/11/2018	\$29.33	FAMILY DOLLAR #10969
4/11/2018	\$525.73	AAA SUPPLY INC
4/11/2018	\$21.10	WAL-MART #2687
4/11/2018	\$243.00	Amazon.com
4/11/2018	\$92.25	Amazon.com
4/11/2018	\$20.14	SUNRIFT ADVENTURES
4/11/2018	\$275.98	Really Good
4/11/2018	\$858.00	BENCHMARK EDUCATION CO
4/11/2018	\$46.58	LOWES #01718
4/11/2018	\$526.21	SOUTHWES 5261433350939
4/11/2018	\$150.00	A SMART FABRIC
4/11/2018	\$3.45	SPEEDWAY 03673 302
4/11/2018	\$114.81	AMAZON MKTPLACE PMTS
4/11/2018	\$127.87	UNITED CHEMICAL & SUPP
4/11/2018	\$194.00	Staples Inc - VT
4/11/2018	\$200.00	K & W CAFETERIAS #40
4/11/2018	\$24.17	LOWES #01983
4/11/2018	\$116.00	Amazon.com
4/11/2018	\$10.49	BATTERIES PLUS
4/11/2018	\$222.18	CK SUPPLY 240
4/11/2018	\$74.15	AMAZON MKTPLACE PMTS
4/11/2018	\$208.22	Amazon.com

Post Date	Amount	Vendor Name
4/11/2018	\$927.09	SHERWIN WILLIAMS 702785
4/11/2018	\$156.43	HP HP.COM STORE
4/11/2018	\$142.42	GREENVILLE WATER SYSTEM
4/11/2018	\$351.58	CUSTOM SIGNS INC
4/11/2018	\$372.95	TRANE SUPPLY-115413
4/11/2018	\$2,976.71	DMI DELL K-12 REL
4/11/2018	\$168.08	WM SUPERCENTER #2265
4/11/2018	\$2,108.31	GREENVILLE WATER SYSTEM
4/11/2018	\$114.47	DBC BLICK ART MATERIAL
4/11/2018	\$1,485.57	SILMAR ELECTRONICS
4/11/2018	\$11.66	DOLLAR TREE
4/11/2018	\$63.40	AMAZON MKTPLACE PMTS WWW.
4/11/2018	\$259.56	ADVANCE AUTO PARTS #5440
4/11/2018	\$21.58	WAL-MART #4443
4/11/2018	\$69.25	GREENVILLE DRIVE
4/11/2018	\$1,404.15	SILMAR ELECTRONICS
4/11/2018	\$23.82	TARGET.COM
4/11/2018	\$1,237.77	DBC BLICK ART MATERIAL
4/11/2018	\$258.30	UNITED REFRIG INC 499
4/11/2018	\$146.71	HAMPTON INNS
4/11/2018	(\$7.46)	OFFICE DEPOT #62
4/11/2018	\$39.23	CHARTER COMM
4/11/2018	\$3.48	BI-LO GROCERY #5150
4/11/2018	\$153.92	FOX CREEK PRINTING MINUTE
4/11/2018	\$180.00	National Environmental He
4/11/2018	\$53.49	RIO GRANDE INC
4/11/2018	\$1,405.50	OZONE COLLISION CENT
4/11/2018	\$56.82	GREENVILLE WATER SYSTEM
4/11/2018	\$122.42	JASON'S DELI GSC #
4/11/2018	\$28.96	AMAZON MKTPLACE PMTS WWW.
4/11/2018	\$3,430.41	GREER CPW 1
4/11/2018	\$171.51	AMAZON MKTPLACE PMTS
4/11/2018	\$58.08	QT 1138 97011381
4/11/2018	\$68.90	UNITED REFRIG INC 497
4/11/2018	\$109.13	SILMAR ELECTRONICS
4/11/2018	\$46.35	LOWES #01718
4/11/2018	\$146.71	HAMPTON INNS
4/11/2018	\$106.00	HOLDER ELECTRIC SUPPLY
4/11/2018	\$12.91	WM SUPERCENTER #1244
4/11/2018	\$4.08	OREILLY AUTO #4569
4/11/2018	\$850.76	CAROLINA BIOLOGIC SUPPLY
4/11/2018	\$243.13	CHARTER COMM
4/11/2018	\$18.00	J W PEPPER AND SON INC
4/11/2018	\$103.40	DSS ACHIEVMNTPRODUCTS
4/11/2018	\$33.82	DURACO
4/11/2018	\$137.09	MACKIN EDUCATIONAL RESOUR
4/11/2018	\$1,070.39	REI GREENWOODHEINEMANN
4/11/2018	\$712.35	GREENVILLE WATER SYSTEM
4/11/2018	\$811.96	OZONE COLLISION CENT
4/11/2018	\$2,140.00	JEANS BUS SERVICE INC
4/11/2018	\$83.93	STAPLS7195487351000001
4/11/2018	\$42.12	SUBWAY 00032664
4/11/2018	\$26.15	PUBLIX #632
4/11/2018	\$34.22	WAL-MART #0640

Post Date	Amount	Vendor Name
4/11/2018	\$33.01	Staples Inc - VT
4/11/2018	\$139.39	AMAZON MKTPLACE PMTS
4/11/2018	\$510.68	SAMSClub #4901
4/11/2018	\$0.80	SPEEDWAY 03673 302
4/11/2018	\$42.40	AMAZON MKTPLACE PMTS
4/11/2018	\$27.54	PET SUPERMARKET #333
4/11/2018	(\$302.18)	SOUTHWES 5261421333902
4/11/2018	\$63.54	THE HOME DEPOT #1119
4/11/2018	\$218.10	WM SUPERCENTER #2687
4/11/2018	\$511.00	CHICK-FIL-A #00713
4/11/2018	\$683.96	DBC BLICK ART MATERIAL
4/11/2018	\$53.07	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$13.00	INGLES MARKETS #206
4/11/2018	\$67.05	WP LAW GREENVILLE
4/11/2018	\$422.94	MF ATHLETIC & PERFORM BE
4/11/2018	\$12.64	DNI AUTO PARTS
4/11/2018	\$1,800.67	GREENVILLE WATER SYSTEM
4/11/2018	\$823.76	ROBBINS TIRE SERVI
4/11/2018	\$31.97	WALGREENS #9230
4/11/2018	\$897.76	GREENVILLE WATER SYSTEM
4/11/2018	\$123.97	FUDDRUCKERS OF GRE
4/11/2018	\$47.70	MCABEE TRACTOR & TURF
4/11/2018	\$22.95	J W PEPPER AND SON INC
4/11/2018	\$15.99	AMAZON MKTPLACE PMTS
4/11/2018	\$43,568.30	DMI DELL K-12 REL
4/11/2018	\$530.91	AMAZON MKTPLACE PMTS
4/11/2018	\$17.43	WM SUPERCENTER #5487
4/11/2018	\$169.60	BC CANNON
4/11/2018	\$82.90	AMAZON MKTPLACE PMTS
4/11/2018	\$178.84	AGP PROPANE SERVICES
4/11/2018	\$369.48	SAMS CLUB #8278
4/11/2018	\$696.59	SSI SCHOOL SPECIALTY
4/11/2018	\$70.00	JASON'S DELI GSC #
4/11/2018	\$19.03	WAL-MART #1244
4/11/2018	\$8.34	CAROLINA BIOLOGIC SUPPLY
4/11/2018	\$31.95	WM SUPERCENTER #640
4/11/2018	\$273.00	GREENVILLE WATER SYSTEM
4/11/2018	\$572.04	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$29.99	AMAZON MKTPLACE PMTS
4/11/2018	\$25.57	TOTAL MAINTENANCE SOLUTIO
4/11/2018	\$12.78	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$37.81	JOANN STORES #2314
4/11/2018	\$72.58	LAKESHORE LEARNING MATER
4/11/2018	\$161.14	WAL-MART #0640
4/11/2018	\$41.48	AMAZON MKTPLACE PMTS
4/11/2018	\$140.62	Scholastic Magazines
4/11/2018	\$5,624.00	MEMORY BOOK
4/11/2018	\$63.60	LOWES #00528
4/11/2018	\$138.92	CAROLINA BIOLOGIC SUPPLY
4/11/2018	\$13.64	WAL-MART #1244
4/11/2018	\$1,617.67	AGP PROPANE SERVICES
4/11/2018	\$68.90	TRIBUTE STORE
4/11/2018	\$24.77	ROBBINS TIRE SERVI
4/11/2018	\$880.00	CITY PASS, INC.

Post Date	Amount	Vendor Name
4/11/2018	\$127.62	REDMOND IMAGING SOLUTIONS
4/11/2018	\$326.70	REI GREENWOODHEINEMANN
4/11/2018	\$836.34	CREGGER COMPANY 2
4/11/2018	\$26.09	GREENVILLE WATER SYSTEM
4/11/2018	\$150.00	PP REDCLAYSOAP
4/11/2018	\$847.98	OFFICE DEPOT #1214
4/11/2018	\$85.72	OREILLY AUTO #4569
4/11/2018	\$1,544.11	SCHOLASTIC BOOK FAIRS R4
4/11/2018	\$320.69	REI GREENWOODHEINEMANN
4/11/2018	\$66.78	BARNES & NOBLE #2221
4/11/2018	\$24.71	Amazon.com
4/11/2018	\$147.02	TOTAL MAINTENANCE SOLUTIO
4/11/2018	(\$747.03)	HILTON HOTELS MYRTLE
4/11/2018	\$250.00	SOUTH CAROLINA ASSOCIATIO
4/11/2018	\$39.31	VIRCO INC.
4/11/2018	\$60.39	TONYS PIZZA AND SUBS
4/11/2018	\$24.37	Amazon.com
4/11/2018	\$6.78	GREENVILLE WATER SYSTEM
4/11/2018	\$75.00	PECKNEL MUSIC COMPANY
4/11/2018	\$130.00	National Environmental He
4/11/2018	\$1,089.00	RIVERBANKS ZOO & GARDE
4/11/2018	\$1,090.17	GREENVILLE WATER SYSTEM
4/11/2018	\$537.11	GREER CPW 1
4/11/2018	\$108.35	WM SUPERCENTER #3192
4/11/2018	\$62.96	OREILLY AUTO #4569
4/11/2018	\$21.07	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$877.50	THE PEACE CENTER
4/11/2018	\$32.75	TOTAL MAINTENANCE SOLUTIO
4/11/2018	\$30.91	RESTAURANT DEPOT
4/11/2018	\$21.18	PUBLIX #632
4/11/2018	\$57.30	WM SUPERCENTER #4452
4/11/2018	\$676.07	AGP PROPANE SERVICES
4/11/2018	\$1,347.24	GREENVILLE WATER SYSTEM
4/11/2018	\$715.50	DMI DELL K-12 REL
4/11/2018	\$537.95	J W VAUGHAN CO INC
4/11/2018	\$7,448.91	GREER CPW 1
4/11/2018	\$686.94	HAJOCA TAYLORS 72
4/11/2018	\$95.39	BEST BUY 00002725
4/11/2018	\$97.97	BARNES&NOBLE.COM-BN
4/11/2018	\$59.82	Really Good
4/11/2018	\$315.00	BARNES & NOBLE #2221
4/11/2018	\$7.36	CAROLINA LAWN&TRACTOR
4/11/2018	\$3,378.96	HERFF JONES SCHOL 7900
4/11/2018	\$44.51	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$17.99	AMAZON MKTPLACE PMTS WWW.
4/11/2018	\$30.00	SQ SC/NSPRA
4/11/2018	\$127.20	JANITORS WHOLESAL
4/11/2018	\$31.80	BI-LO GROCERY #5704
4/11/2018	\$2,000.00	STEELBERRY
4/11/2018	\$4.63	WM SUPERCENTER #4583
4/11/2018	\$76.95	AMAZON MKTPLACE PMTS
4/11/2018	\$51.33	AMAZON.COM AMZN.COM/BILL
4/11/2018	\$1,490.00	DH PACE COMPANY
4/11/2018	\$139.24	MR KS USED BOOKS

Post Date	Amount	Vendor Name
4/11/2018	\$191.45	POSITIVE PROMOTIONS INC
4/11/2018	\$33.68	LOWES #00528
4/11/2018	\$32.56	AMAZON MKTPLACE PMTS
4/11/2018	\$69.09	STAPLS7195495439000001
4/11/2018	\$41.84	STAPLES 00105536
4/11/2018	\$179.79	PANERA BREAD #600940
4/11/2018	\$61.48	SignUp TDBankReedyRiverR
4/11/2018	\$38.03	AUTOZONE #0163
4/11/2018	\$202.84	LOWES #01718
4/11/2018	\$95.40	CLAY-KING.COM
4/11/2018	\$1,000.00	ELECTRIC CITY PLAYHOUSE
4/11/2018	\$32.09	SHEALY ELECTRICAL WHOLESA
4/11/2018	\$459.00	ASSOC SUPERV AND CURR
4/11/2018	\$277.28	IN ENVIRONMENTAL LABORAT
4/11/2018	\$20.95	THE HOME DEPOT #1127
4/11/2018	\$838.25	COG ZOO
4/11/2018	\$119.01	AMAZON MKTPLACE PMTS
4/11/2018	\$111.21	Bennetts Frame and Art Ex
4/11/2018	\$128.80	DIRECT ATHLETICS INC.
4/11/2018	\$101.75	UNITED REFRIG INC 497
4/11/2018	\$1,125.00	THE PEACE CENTER
4/11/2018	\$895.14	WDW DISNEY TICKETS
4/11/2018	\$63.58	LOWES #00667
4/11/2018	\$8.00	BB CHILDREN'S MUSEUM
4/11/2018	\$221.81	GREENVILLE TURF AND TRACT
4/11/2018	\$520.21	TRANE SUPPLY-115413
4/11/2018	\$1,891.21	GREER CPW 1
4/11/2018	\$19.80	BARNES&NOBLE.COM-BN
4/11/2018	\$8.75	AAA SUPPLY INC
4/11/2018	\$68.01	UNITED REFRIG INC 497
4/11/2018	\$10.38	LOWES FOODS #263
4/11/2018	\$68.62	LOWES #01718
4/11/2018	\$1,350.00	PAYPAL AFFINITECH
4/11/2018	\$59.40	JASON'S DELI GSC #
4/11/2018	\$8.64	Amazon.com
4/11/2018	\$615.61	AIRBNB HMWRCJQ5CN
4/11/2018	\$57.21	PITNEY BOWES PI
4/11/2018	\$77.07	INGLES MARKETS #206
4/11/2018	\$1,335.00	UPPER EDGE TECHNOLOGIES
4/11/2018	\$138.50	Really Good
4/11/2018	\$37.50	NCS GED EXAM
4/11/2018	\$10.54	CLASSIC ACE HARDWARE
4/11/2018	\$22.32	HOT SPOT # 8001
4/11/2018	\$110.18	GREENVILLE TURF AND TRACT
4/11/2018	\$54.16	GREENVILLE WATER SYSTEM
4/11/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
4/11/2018	\$39.22	COWART AWARDS
4/11/2018	\$365.28	AMAZON MKTPLACE PMTS
4/11/2018	\$210.03	LUXOR LIMO & CAR NYC
4/11/2018	\$151.70	RAYMOND GEDDES & COMPANY
4/11/2018	\$22.26	PAYPAL JUMPINGJAKK
4/11/2018	\$336.88	FOLLETT SCHOOL SOLUTIONS
4/11/2018	\$12.13	DBC BLICK ART MATERIAL
4/11/2018	\$1,866.88	POLAR ELECTRO

Post Date	Amount	Vendor Name
4/11/2018	\$635.21	EMBROIDERY SPECIALTIES
4/11/2018	\$22.27	LOWES #01983
4/11/2018	\$128.90	SHERWIN WILLIAMS 702785
4/11/2018	\$987.31	GREER CPW 1
4/11/2018	\$823.76	ROBBINS TIRE SERVI
4/11/2018	\$225.80	GREENVILLE TURF AND TRACT
4/11/2018	\$143.57	LOWES #01718
4/11/2018	\$298.79	GREENVILLE WATER SYSTEM
4/11/2018	\$776.26	AAA SUPPLY INC
4/11/2018	\$20.08	AMAZON MKTPLACE PMTS
4/11/2018	\$23.81	BARNES&NOBLE.COM-BN
4/11/2018	\$611.93	HAJOCA TAYLORS 72
4/11/2018	\$30.43	STAPLES 00105536
4/11/2018	\$30.00	USPS PO 4586800687
4/11/2018	\$300.00	ROBERTSONS COUNTERTOPS
4/11/2018	\$105.30	AAA SUPPLY INC
4/11/2018	\$99.64	PAPA JOHN'S #00545
4/11/2018	\$8.00	BB CHILDREN'S MUSEUM
4/11/2018	\$109.80	SAMSCLUB #8278
4/11/2018	\$860.72	MUSICAL INNOVATIONS
4/11/2018	\$105.35	WALMART.COM 8009666546
4/11/2018	\$173.30	DBC BLICK ART MATERIAL
4/11/2018	\$84.85	BERNHARDT HOUSE OF VIO
4/11/2018	\$12.05	SHERWIN WILLIAMS 702628
4/11/2018	\$547.00	GREER CPW 1
4/11/2018	\$423.40	DNI AUTO PARTS
4/11/2018	\$1,049.24	GREENVILLE TURF AND TRACT
4/11/2018	\$200.00	CHIEF DIVERSITY OFFICE
4/11/2018	\$32.72	PROSOURCE #1
4/11/2018	\$110.99	J W PEPPER AND SON INC
4/11/2018	\$65.19	TOTAL MAINTENANCE SOLUTIO
4/11/2018	\$54.30	AAA SUPPLY INC
4/11/2018	\$186.03	ADVANCED DOOR SYSTEMS
4/11/2018	\$24.30	AAA SUPPLY INC
4/12/2018	\$101.51	SAMS CLUB #8278
4/12/2018	\$23.44	INGLES MARKETS #208
4/12/2018	\$477.73	GREENVILLE WATER SYSTEM
4/12/2018	\$121.60	MUSICAL INNOVATIONS
4/12/2018	\$58.40	GIANT 0759
4/12/2018	\$126.04	PUBLIX #576
4/12/2018	\$938.23	GREENVILLE WATER SYSTEM
4/12/2018	\$381.50	FORT SUMTER TOURS
4/12/2018	\$371.00	CSI PORTRAT GROUP
4/12/2018	\$47.89	JET.COM
4/12/2018	\$65.20	NEW YORK DANCEWEAR CO.
4/12/2018	\$26.62	PUBLIX #602
4/12/2018	\$347.77	GREENVILLE WATER SYSTEM
4/12/2018	\$258.65	BI-LO GROCERY #5704
4/12/2018	\$475.54	UNITED REFRIG INC 497
4/12/2018	\$63.88	SAMS CLUB #4901
4/12/2018	\$54.08	LOWES #01718
4/12/2018	\$219.93	AMAZON MKTPLACE PMTS
4/12/2018	\$110.75	STAPLES 00108688
4/12/2018	\$9,052.40	COMMUNICATION SERVICE CEN

Post Date	Amount	Vendor Name
4/12/2018	\$25.63	WILSONS 5 CENT TO ONE DOL
4/12/2018	\$223.85	AMAZON MKTPLACE PMTS
4/12/2018	\$16.00	SHERWIN WILLIAMS 702275
4/12/2018	\$68.89	TRACTOR-SUPPLY-CO #0474
4/12/2018	\$37.50	NCS GED EXAM
4/12/2018	\$244.91	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$20.80	GCI MSCN-FRND-WB
4/12/2018	\$201.71	J W VAUGHAN CO INC
4/12/2018	\$389.43	IN PHILADELPHIA THEATRIC
4/12/2018	\$28.00	GSP AIRPORT COMMISSION
4/12/2018	\$1,250.00	USPS PO 4556800662
4/12/2018	\$1,413.84	GREENVILLE WATER SYSTEM
4/12/2018	\$88.34	WAL-MART #1244
4/12/2018	\$148.68	COURTYARD BY MARRIOTT
4/12/2018	\$343.45	EDUC THEATRE ASSOC
4/12/2018	\$35.80	LOWES #01718
4/12/2018	\$77.61	LOWES #00528
4/12/2018	\$73.84	LOWES #01983
4/12/2018	\$330.34	LOWES #01718
4/12/2018	\$59.69	BLACK ELECTRICAL SUPPLY I
4/12/2018	\$128.97	EB PROJECT-BASED LEAR
4/12/2018	\$186.03	GREENVILLE WATER SYSTEM
4/12/2018	\$140.00	GREENVILLE COUNTY PARKS R
4/12/2018	\$87.50	CARSONS NUT BOLT AND TOOL
4/12/2018	\$239.88	ADOBE SYSTEMS, INC.
4/12/2018	\$67.90	OREILLY AUTO #4569
4/12/2018	\$405.72	FOLLETT SCHOOL SOLUTIONS
4/12/2018	\$52.50	Scholastic Magazines
4/12/2018	\$529.50	AMAZON MKTPLACE PMTS
4/12/2018	\$128.80	DIRECT ATHLETICS INC.
4/12/2018	\$7,686.46	USF PHON 01400043
4/12/2018	\$198.60	LAKESHORE LEARNING MATER
4/12/2018	\$32.98	AMAZON MKTPLACE PMTS WWW.
4/12/2018	\$15.00	J W PEPPER AND SON INC
4/12/2018	\$128.80	DIRECT ATHLETICS INC.
4/12/2018	\$225.08	GREENVILLE WATER SYSTEM
4/12/2018	\$26.52	WM SUPERCENTER #2265
4/12/2018	\$73.88	OREILLY AUTO #4569
4/12/2018	\$208.67	GREENVILLE WATER SYSTEM
4/12/2018	\$66.25	JOHNSTONE SUPPLY
4/12/2018	\$837.37	GREENVILLE WATER SYSTEM
4/12/2018	\$76.17	TRANE SUPPLY-115413
4/12/2018	\$123.51	PUBLIX #1148
4/12/2018	\$33.86	GREENVILLE WATER SYSTEM
4/12/2018	\$225.00	ADVANCED DOOR SYSTEMS
4/12/2018	\$300.00	A4LEARNENVIRONMENTS
4/12/2018	\$47.68	HARBOR FREIGHT TOOLS 651
4/12/2018	\$47.89	JET.COM
4/12/2018	\$51.39	AMAZON MKTPLACE PMTS
4/12/2018	\$553.32	CREGGER COMPANY 2
4/12/2018	\$212.57	GREENVILLE WATER SYSTEM
4/12/2018	\$19.15	JET.COM
4/12/2018	\$31.58	THE NATIONAL BETA CLUB
4/12/2018	\$40.00	PAYPAL SOUTHCAROLI

Post Date	Amount	Vendor Name
4/12/2018	\$140.00	TEACHERSPAYTEACHERS.COM
4/12/2018	\$55.13	UNITED REFRIG INC 487
4/12/2018	\$608.40	GREENVILLE WATER SYSTEM
4/12/2018	\$31.64	THE HOME DEPOT #1127
4/12/2018	\$46.10	JET.COM
4/12/2018	\$29.71	WW GRAINGER
4/12/2018	\$572.22	CREGGER COMPANY 2
4/12/2018	\$79.93	BLACK ELECTRICAL SUPPLY I
4/12/2018	\$213.62	TRANE SUPPLY-115413
4/12/2018	\$995.50	SUNDANCE/NEWBRIDGE
4/12/2018	\$4.52	GREENVILLE WATER SYSTEM
4/12/2018	\$53.22	UNITED REFRIG INC 487
4/12/2018	\$4,087.21	HILTON GREENVILLE
4/12/2018	\$79.39	CAROLINA BIOLOGIC SUPPLY
4/12/2018	\$204.26	Scholastic Education
4/12/2018	\$21.18	TRACTOR SUPPLY #747
4/12/2018	\$2,925.60	ADVANCE AUTO PARTS #5330
4/12/2018	\$1,140.13	GREENVILLE WATER SYSTEM
4/12/2018	\$984.40	GREENVILLE WATER SYSTEM
4/12/2018	\$1,327.08	THE GRAPHIC COW GRAPHIC
4/12/2018	\$59.99	AMAZON MKTPLACE PMTS
4/12/2018	\$28.62	GOS// GREENVILLE OFFICE S
4/12/2018	\$578.76	CREGGER COMPANY 2
4/12/2018	\$686.19	GREENVILLE TURF AND TRACT
4/12/2018	\$274.86	GREENVILLE WATER SYSTEM
4/12/2018	\$11.63	AMAZON MKTPLACE PMTS
4/12/2018	\$42.50	PEAVEY CORP.
4/12/2018	\$430.08	SEA WATCH RESORT LLC
4/12/2018	\$19.15	JET.COM
4/12/2018	\$243.26	SHERWIN WILLIAMS 702785
4/12/2018	\$508.26	GREENVILLE WATER SYSTEM
4/12/2018	\$19.45	WAL-MART #4452
4/12/2018	\$62.93	COSTCO WHSE #1005
4/12/2018	\$132.29	LOWES #01718
4/12/2018	\$906.10	SUNDANCE/NEWBRIDGE
4/12/2018	\$2,333.98	CAROWINDS CALL CENTER
4/12/2018	\$685.66	SHREVEPORT CERAMICS
4/12/2018	\$1,433.69	INTERSTATE BATTERIES
4/12/2018	(\$7.50)	USA CLEAN
4/12/2018	\$90.00	GREENVILLE COUNTY PARKS R
4/12/2018	\$786.59	GREENVILLE WATER SYSTEM
4/12/2018	\$82.00	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$100.47	LOWES #00469
4/12/2018	\$40.39	WM SUPERCENTER #1244
4/12/2018	\$128.80	DIRECT ATHLETICS INC.
4/12/2018	\$32.90	GREENVILLE WATER SYSTEM
4/12/2018	\$19.15	JET.COM
4/12/2018	\$148.68	COURTYARD BY MARRIOTT
4/12/2018	\$123.95	LAKESHORE LEARNING MATER
4/12/2018	\$103.68	APB ACCESSORIES
4/12/2018	\$49.51	BI-LO GROCERY #5613
4/12/2018	\$1,112.46	GREENVILLE OFFICE SU
4/12/2018	\$8.71	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$115.33	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
4/12/2018	\$325.00	SQ LEARN BY DOING,
4/12/2018	\$150.06	MHE MCGRAW-HILL ECOMM
4/12/2018	\$35.11	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$254.76	CREGGER COMPANY 2
4/12/2018	\$19.55	INGLES MARKETS #42
4/12/2018	\$25.75	THE HOME DEPOT #1119
4/12/2018	\$9.60	RICHELIEU GRE
4/12/2018	\$52.65	COSTCO WHSE #1005
4/12/2018	\$56.54	BINSWANGER GLASS #43
4/12/2018	\$69.90	PUBLIX #632
4/12/2018	\$65.49	GREENVILLE WATER SYSTEM
4/12/2018	\$5.30	WILSONS 5 CENT TO ONE DOL
4/12/2018	\$4.52	GREENVILLE WATER SYSTEM
4/12/2018	\$604.60	CHICK-FIL-A #02843
4/12/2018	\$62.01	BANKS APPLIANCE PARTS
4/12/2018	\$13.81	CAROLINA BIOLOGIC SUPPLY
4/12/2018	\$418.34	J W VAUGHAN CO INC
4/12/2018	\$15.55	GREENVILLE WATER SYSTEM
4/12/2018	\$26.05	LOWES #00528
4/12/2018	\$123.34	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$151.92	GREENVILLE WATER SYSTEM
4/12/2018	\$77.35	STAGELIGHTINGSTORE
4/12/2018	\$40.69	AMAZON MKTPLACE PMTS
4/12/2018	\$25.32	WAL-MART #5487
4/12/2018	\$103.81	OTC BRANDS, INC.
4/12/2018	\$108.27	GOS// GREENVILLE OFFICE S
4/12/2018	\$829.92	BRICK STREET CAFE INC
4/12/2018	\$59.68	PIEDMONT ELEC DSTRBTRS
4/12/2018	\$134.06	STAPLES DIRECT
4/12/2018	\$120.54	GREENVILLE WATER SYSTEM
4/12/2018	\$61.71	SIGMA ALDRICH US
4/12/2018	\$66.98	GREENVILLE WATER SYSTEM
4/12/2018	\$374.78	JOHNSTONE SUPPLY
4/12/2018	\$702.24	SCHOOL DATEBOOKS
4/12/2018	\$253.05	GREENVILLE WATER SYSTEM
4/12/2018	\$767.31	UNITED REFRIG INC 497
4/12/2018	\$149.97	AMAZON MKTPLACE PMTS
4/12/2018	\$190.27	UNITED REFRIG INC 487
4/12/2018	\$19.15	JET.COM
4/12/2018	\$770.38	GREENVILLE WATER SYSTEM
4/12/2018	\$462.23	AMAZON MKTPLACE PMTS
4/12/2018	\$808.18	COMMUNICATION SERVICE CEN
4/12/2018	\$307.30	JANITORS WHOLESAL
4/12/2018	\$14.50	WM SUPERCENTER #5487
4/12/2018	\$71.93	UNITED REFRIG INC 499
4/12/2018	\$31.79	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$168.29	J W PEPPER AND SON INC
4/12/2018	\$409.29	HOLDER ELECTRIC SUPPLY
4/12/2018	\$66.16	GREENVILLE WATER SYSTEM
4/12/2018	\$16.68	HARBOR FREIGHT TOOLS 651
4/12/2018	\$938.52	UNITED REFRIG INC 487
4/12/2018	\$392.40	R J SHIRLEY INC
4/12/2018	\$18.22	GREENVILLE WATER SYSTEM
4/12/2018	\$593.95	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/12/2018	\$1,138.71	FIRST TEAM SPORTS
4/12/2018	\$760.00	UCA CAMPS & COMPETITIONS
4/12/2018	\$50.00	WADE HAMPTON LANES
4/12/2018	\$84.03	AMAZON MKTPLACE PMTS
4/12/2018	\$405.89	AMERICAN AIR0012183263860
4/12/2018	\$58.03	PUBLIX #530
4/12/2018	\$34.27	LOWES #01718
4/12/2018	\$9.99	GOOGLE Google Storage
4/12/2018	\$50.72	WAL-MART #0640
4/12/2018	\$871.61	AAA SUPPLY INC
4/12/2018	\$120.83	QUILL CORPORATION
4/12/2018	(\$119.80)	BARNES & NOBLE #2558
4/12/2018	\$155.63	GOS// GREENVILLE OFFICE S
4/12/2018	\$137.48	DALES SALES & SERVICE
4/12/2018	\$186.87	GREENVILLE WATER SYSTEM
4/12/2018	\$170.00	PP REDCLAYSOAP
4/12/2018	\$607.01	CREGGER COMPANY 2
4/12/2018	\$36.11	GREENVILLE WATER SYSTEM
4/12/2018	\$20.00	BROWNPAPERTICKETS COM
4/12/2018	\$371.02	JOHNSTONE SUPPLY
4/12/2018	\$35.17	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$54.90	VISTAPR VistaPrint.com
4/12/2018	\$800.00	SP BREAKOUT INCORPOR
4/12/2018	\$364.49	BLACK ELECTRICAL SUPPLY I
4/12/2018	\$170.00	GREER LIGHTING CENTER
4/12/2018	\$340.00	WESTERNCARO
4/12/2018	\$35.24	GREENVILLE WATER SYSTEM
4/12/2018	\$529.42	FOLLETT SCHOOL SOLUTIONS
4/12/2018	\$339.93	LAKESHORE LEARNING MATER
4/12/2018	\$22.43	OREILLY AUTO #4569
4/12/2018	\$23.51	PROSOURCE #1
4/12/2018	\$271.87	JJ HAINES
4/12/2018	\$15.88	LOWES #00528
4/12/2018	\$19.15	JET.COM
4/12/2018	\$115.00	SUBSTATION II OF MAU
4/12/2018	\$828.31	GREENVILLE WATER SYSTEM
4/12/2018	\$81.96	GREENVILLE WATER SYSTEM
4/12/2018	\$110.25	Scholastic Magazines
4/12/2018	\$228.38	SHERWIN WILLIAMS 702785
4/12/2018	\$787.56	CLAY-KING.COM
4/12/2018	\$10.89	JET.COM
4/12/2018	\$128.80	DIRECT ATHLETICS INC.
4/12/2018	\$7.25	USPS KIOSK 4556809550
4/12/2018	\$4.58	HOLDER ELECTRIC SUPPLY
4/12/2018	\$679.20	GREENVILLE WATER SYSTEM
4/12/2018	\$750.00	SCHOOL BUS SAFETY COM
4/12/2018	\$8.47	TARGET 00018705
4/12/2018	\$722.54	UNITED REFRIG INC 487
4/12/2018	\$516.31	HOBART SERVICE-SE
4/12/2018	\$31.50	SignUp TDBankReedyRiverR
4/12/2018	\$350.93	JOHNSTONE SUPPLY
4/12/2018	\$340.51	JOHNSTONE SUPPLY
4/12/2018	\$69.71	LAMINATION DEPOT INC
4/12/2018	\$40.52	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/12/2018	\$104.76	JOHNSTONE SUPPLY
4/12/2018	\$122.22	CK SUPPLY 240
4/12/2018	\$15.90	NORTHERN TOOL EQUIPMNT
4/12/2018	\$709.50	CAROLINA BIOLOGIC SUPPLY
4/12/2018	\$113.10	Amazon.com
4/12/2018	\$86.99	J W PEPPER AND SON INC
4/12/2018	\$553.32	CREGGER COMPANY 2
4/12/2018	\$642.60	ABBOTTS CUSTARD
4/12/2018	\$19.15	JET.COM
4/12/2018	\$386.20	POSITIVE PROMOTIONS INC
4/12/2018	\$883.72	GREENVILLE WATER SYSTEM
4/12/2018	\$171.34	BIG LOTS STORES - #1808
4/12/2018	\$572.22	CREGGER COMPANY 2
4/12/2018	\$7.25	USPS PO 4536260274
4/12/2018	\$95.35	GREENVILLE WATER SYSTEM
4/12/2018	\$275.53	HARBOR FREIGHT TOOLS 96
4/12/2018	\$172.73	BARNES&NOBLE.COM-BN
4/12/2018	\$398.81	COSTCO WHSE #1005
4/12/2018	\$525.73	AAA SUPPLY INC
4/12/2018	\$28.78	PUBLIX #531
4/12/2018	\$118.54	KRISPY KREME DOUGH
4/12/2018	\$526.13	POWERS SOLUTIONS
4/12/2018	\$840.36	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$43.15	THE HOME DEPOT #1127
4/12/2018	\$5.99	BURDASTYLE
4/12/2018	\$40.24	CLASSIC ACE HARDWARE
4/12/2018	\$118.93	SHERWIN WILLIAMS 702785
4/12/2018	\$1,034.55	CAROLINA BIOLOGIC SUPPLY
4/12/2018	\$460.71	KUT KWICK
4/12/2018	\$16.50	PANERA BREAD #600940
4/12/2018	\$120.84	CAMCOR, INC.
4/12/2018	\$99.60	THE HOME DEPOT #1104
4/12/2018	\$67.94	PAPA JOHN'S #00545
4/12/2018	\$996.37	GREENVILLE WATER SYSTEM
4/12/2018	\$120.61	OTC BRANDS, INC.
4/12/2018	\$307.40	AMAZON MKTPLACE PMTS WWW.
4/12/2018	\$110.25	Scholastic Magazines
4/12/2018	\$26.58	BAKER DISTRIBUTING #575
4/12/2018	\$507.56	Amazon.com
4/12/2018	\$762.21	GREENVILLE WATER SYSTEM
4/12/2018	\$18.87	RICHELIEU GRE
4/12/2018	\$128.80	DIRECT ATHLETICS INC.
4/12/2018	\$110.23	TARGET 00019372
4/12/2018	\$219.89	THE LIBRARY STORE INC.
4/12/2018	\$41.21	BI-LO GROCERY #5161
4/12/2018	\$820.63	GREENVILLE WATER SYSTEM
4/12/2018	\$33.17	BI-LO GROCERY #5704
4/12/2018	\$99.58	SHERWIN WILLIAMS 702275
4/12/2018	\$252.00	MU ALPHA THETA
4/12/2018	\$409.28	GATEWAY SUPPLY COMPANY
4/12/2018	(\$128.90)	SHERWIN WILLIAMS 702785
4/12/2018	(\$73.88)	OREILLY AUTO #4569
4/12/2018	\$783.24	GREENVILLE WATER SYSTEM
4/12/2018	\$607.87	AAA SUPPLY INC

Post Date	Amount	Vendor Name
4/12/2018	\$19.15	JET.COM
4/12/2018	\$73.50	Scholastic Magazines
4/12/2018	\$67.50	J W PEPPER AND SON INC
4/12/2018	\$314.74	AMAZON MKTPLACE PMTS
4/12/2018	\$500.00	SP BREAKOUT INCORPOR
4/12/2018	\$86.20	DIRECT ATHLETICS INC.
4/12/2018	\$13.77	BI-LO GROCERY #5704
4/12/2018	\$157.47	UNITED REFRIG INC 487
4/12/2018	\$350.93	JOHNSTONE SUPPLY
4/12/2018	\$1,164.64	GREENVILLE WATER SYSTEM
4/12/2018	\$86.35	AMAZON MKTPLACE PMTS WWW.
4/12/2018	\$4.52	GREENVILLE WATER SYSTEM
4/12/2018	\$14.72	WM SUPERCENTER #640
4/12/2018	\$12.67	JET.COM
4/12/2018	\$2,989.51	AWL PEARSON EDUCATION
4/12/2018	\$31.00	BI-LO GROCERY #5273
4/12/2018	\$117.16	B & D INDUSTRIAL INC
4/12/2018	\$30.00	WALMART.COM 8009666546
4/12/2018	\$6.78	GREENVILLE WATER SYSTEM
4/12/2018	\$905.29	UNITED REFRIG INC 487
4/12/2018	\$497.01	CREGGER COMPANY 2
4/12/2018	\$19.99	AMAZON MKTPLACE PMTS
4/12/2018	\$137.71	BI-LO GROCERY #5195
4/12/2018	\$372.50	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$14.08	AMAZON MKTPLACE PMTS
4/12/2018	\$179.83	BARNES&NOBLE.COM-BN
4/12/2018	\$61.12	GREENVILLE WATER SYSTEM
4/12/2018	\$159.01	WM SUPERCENTER #1244
4/12/2018	\$838.98	23 - AMF - EC STAR LAN
4/12/2018	\$81.70	WM SUPERCENTER #2806
4/12/2018	\$113.06	COSTCO WHSE #1005
4/12/2018	\$101.73	WAL-MART #2328
4/12/2018	\$31.78	LANDSCAPERS SUPPLY OF GR
4/12/2018	\$44.40	AMAZON MKTPLACE PMTS
4/12/2018	\$831.54	GREENVILLE WATER SYSTEM
4/12/2018	\$34.45	NEW SOUTH CONSTRUCTION S
4/12/2018	\$12.58	AMAZON MKTPLACE PMTS WWW.
4/12/2018	\$184.75	AMAZON MKTPLACE PMTS WWW.
4/12/2018	\$195.15	GREENVILLE FENCE CO
4/12/2018	\$143.64	TROPICAL CHICKEN GRILL
4/12/2018	\$23.62	HOLDER ELECTRIC SUPPLY
4/12/2018	\$258.00	DJI.COM
4/12/2018	\$31.79	BI-LO GROCERY #5195
4/12/2018	\$70.45	HOLDER ELECTRIC SUPPLY
4/12/2018	\$248.04	SIGNATURES, INC.
4/12/2018	\$51.75	AAA SUPPLY INC
4/12/2018	\$53.24	PUBLIX #874
4/12/2018	\$13.75	DONSBUTTONS
4/12/2018	\$8.98	PUBLIX #632
4/12/2018	\$102.00	EDUC THEATRE ASSOC
4/12/2018	\$108.73	JOHNSTONE SUPPLY
4/12/2018	\$248.02	HILTON GARDEN INN
4/12/2018	\$96.78	SHARP ELECTRONICS CORPOR
4/12/2018	\$190.23	SHERWIN WILLIAMS 702275

Post Date	Amount	Vendor Name
4/12/2018	\$54.16	GREENVILLE WATER SYSTEM
4/12/2018	\$99.06	FOLLETT SCHOOL SOLUTIONS
4/12/2018	\$57.29	MICHAELS STORES 6001
4/12/2018	\$4.26	WAL-MART #4145
4/12/2018	\$72.04	STAPLS7195621679000001
4/12/2018	\$96.12	GREENVILLE WATER SYSTEM
4/12/2018	\$58.56	WM SUPERCENTER #4583
4/12/2018	\$6.87	SALUDA RIVER PET 6
4/12/2018	\$57.40	AMAZON.COM AMZN.COM/BILL
4/12/2018	\$11.85	HOBBY-LOBBY #769
4/12/2018	\$70.97	AMAZON MKTPLACE PMTS
4/12/2018	\$55.00	WADE HAMPTON LANES
4/12/2018	\$189.20	PRO WORLD
4/12/2018	\$55.51	WM SUPERCENTER #640
4/12/2018	\$195.00	DH PACE COMPANY
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$80.00	SQ MOBILECELLREPAIRS.COM
4/13/2018	\$121.74	PANERA BREAD #600911
4/13/2018	\$1,055.96	ROBERT HALF INTERNATIONA
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$263.18	MOE'S ONLINE #171
4/13/2018	\$211.80	JASON'S DELI GSC #
4/13/2018	\$827.41	GREENVILLE WATER SYSTEM
4/13/2018	\$800.00	SP BREAKOUT INCORPOR
4/13/2018	\$17.73	AMAZON MKTPLACE PMTS
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$39.17	AMAZON MKTPLACE PMTS
4/13/2018	\$280.12	DEMCO INC
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$1,158.79	QUALITY SUITES PARC RO
4/13/2018	\$66.56	MICHAELS STORES 6001
4/13/2018	\$76.38	CHICK-FIL-A #00466
4/13/2018	\$78.57	AAA SUPPLY INC
4/13/2018	\$14.42	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$8.00	NATIONAL DANCE EDUCATI
4/13/2018	\$127.72	KRISPY KREME DOUGH
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$5,560.00	BRIDGETEK SOLUTION LLC
4/13/2018	\$6.52	LOWES #00667
4/13/2018	\$16.92	THE HOME DEPOT #1124
4/13/2018	\$75.26	QUILL CORPORATION
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$32.00	SPINX #137
4/13/2018	\$182.80	POSITIVE PROMOTIONS INC
4/13/2018	\$1,490.13	SCANTRON CORPORATION
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$40.72	RESTAURANT DEPOT
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$88.60	QUILL CORPORATION
4/13/2018	\$925.00	BUBBA GUMP CHARLESTON
4/13/2018	\$134.73	AAA SUPPLY INC

Post Date	Amount	Vendor Name
4/13/2018	\$2,413.00	FESTIVALS OF MUSIC
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$38.06	AMAZON MKTPLACE PMTS
4/13/2018	\$701.05	GREENVILLE WATER SYSTEM
4/13/2018	\$74.99	TACONY CORPORATION
4/13/2018	\$68.13	WAL-MART #0641
4/13/2018	\$107.50	DIRECT ATHLETICS INC.
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$189.60	IN BURRIS COMPUTER FORMS
4/13/2018	\$152.34	ADVANCE AUTO PARTS #5330
4/13/2018	\$274.12	GM GREENVILLE DRIVE
4/13/2018	\$108.59	COSTCO BY INSTACART
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$1,325.12	ROBERT HALF INTERNATIONA
4/13/2018	\$178.08	EMBROID ME
4/13/2018	\$22.37	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$350.14	SAMS CLUB #8278
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$69.69	CHICK-FIL-A #03144
4/13/2018	\$230.00	BRAINPOP
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$148.51	GREENVILLE WATER SYSTEM
4/13/2018	\$141.41	TOTAL MAINTENANCE SOLUTIO
4/13/2018	(\$65.00)	BAKER DISTRIBUTING #578
4/13/2018	\$90.08	WALMART.COM 8009666546
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$275.97	MINDSET WORKS, INC.
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$128.80	DIRECT ATHLETICS INC.
4/13/2018	\$413.40	SQ REEDY RIDES
4/13/2018	\$95.39	STAPLES DIRECT
4/13/2018	\$278.85	TREETOP PUBLISHING INC
4/13/2018	\$7.90	AMAZON MKTPLACE PMTS
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$25.80	AMAZON MKTPLACE PMTS
4/13/2018	\$30.73	AMAZON.COM AMZN.COM/BILL
4/13/2018	\$590.00	DBC BLICK ART MATERIAL
4/13/2018	\$400.00	MAULDIN OPEN AIR MARKET
4/13/2018	\$755.80	GREENVILLE WATER SYSTEM
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$17.01	QT 1135 97011357
4/13/2018	\$724.50	COG ZOO
4/13/2018	\$195.31	GREENVILLE WATER SYSTEM
4/13/2018	\$791.65	SSI SCHOOL SPECIALTY
4/13/2018	\$125.92	NASCO FORT ATKINSON
4/13/2018	\$12.18	STAPLES DIRECT
4/13/2018	\$65.37	STAPLES DIRECT
4/13/2018	\$14.00	7-ELEVEN 36844
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$229.99	WAYFAIR Wayfair
4/13/2018	\$616.95	SSI EPSCC

Post Date	Amount	Vendor Name
4/13/2018	\$32.10	SAMSClub.COM
4/13/2018	\$119.95	HOLDER ELECTRIC SUPPLY
4/13/2018	\$806.96	ASSOC SUPERV AND CURR
4/13/2018	\$100.25	STAPLS7195722941000001
4/13/2018	\$83.04	ETAHAND2MIND
4/13/2018	\$64.47	MCMaster-CARR
4/13/2018	\$37.50	NCS GED EXAM
4/13/2018	\$532.07	ADI-CB
4/13/2018	\$109.76	LOWES #00528
4/13/2018	\$763.20	FORMS AND SUPPLY - AOPD
4/13/2018	\$72.41	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$42.32	THE HOME DEPOT #1104
4/13/2018	\$42.30	AMAZON.COM AMZN.COM/BILL
4/13/2018	\$993.84	ROBERT HALF INTERNATIONA
4/13/2018	\$9.43	THE HOME DEPOT #1126
4/13/2018	\$144.99	NATL ART EDU ASSOC
4/13/2018	\$321.75	USPS.COM POSTAL STORE
4/13/2018	\$10.98	BI-LO GROCERY #5274
4/13/2018	\$1,250.00	BB CHILDREN'S MUSEUM
4/13/2018	\$8.63	CAROLINA LAWN&TRACTOR
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$398.00	SKILLPATH / NATIONAL
4/13/2018	\$13.77	Amazon.com
4/13/2018	\$110.00	SUBSTATION II OF MAU
4/13/2018	\$241.48	OTC BRANDS, INC.
4/13/2018	\$454.39	FIRST TEAM SPORTS
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$219.00	AMERICAN PAYROLL ASSOC
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$16.94	HOBBY-LOBBY #769
4/13/2018	\$34.48	WAL-MART #4145
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$701.72	EAGLE EMBROIDERY
4/13/2018	\$85.00	STARBUCKS STORE 08595
4/13/2018	\$43.94	TARGET 00019372
4/13/2018	\$64.66	DOLLAR TREE
4/13/2018	\$2,177.69	PIONEER VALLEY BOOKS
4/13/2018	\$282.94	BARNES & NOBLE #2221
4/13/2018	\$24.85	SUNOCO 0380517300
4/13/2018	\$37.50	NCS GED EXAM
4/13/2018	\$34.76	Amazon.com
4/13/2018	\$550.00	IN NUUVIEW
4/13/2018	\$50.54	PUBLIX #530
4/13/2018	\$91.80	LITTLE CAESARS 0101 0013
4/13/2018	\$127.48	SHERWIN WILLIAMS 702735
4/13/2018	\$417.38	UNITED CHEMICAL & SUPP
4/13/2018	(\$31.13)	STAPLES 00118018
4/13/2018	\$19.98	BI-LO GROCERY #5057
4/13/2018	\$503.45	FOLLETT SCHOOL SOLUTIONS
4/13/2018	\$28.60	BI-LO GROCERY #5195
4/13/2018	\$6.36	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$1,296.00	THE CHOCOLATE SHOPPE

Post Date	Amount	Vendor Name
4/13/2018	\$12.59	WALGREENS #9597
4/13/2018	\$48.10	BI-LO GROCERY #5274
4/13/2018	\$503.30	MR ALTERNATOR
4/13/2018	\$17.50	NCS GED EXAM
4/13/2018	\$117.69	WALMART.COM
4/13/2018	\$179.92	RESTAURANT DEPOT
4/13/2018	\$80.98	SHEALY ELECTRICAL WHOLESA
4/13/2018	\$72.50	ROSES STORE #554
4/13/2018	\$88.86	COSTCO WHSE #1005
4/13/2018	\$1,391.42	NTLREST SERVS SAFE
4/13/2018	\$85.00	PECKNEL MUSIC COMPANY
4/13/2018	\$68.61	Blank Shirts, Inc.
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$56.92	BATTERY SPECIALISTS
4/13/2018	\$27.37	WM SUPERCENTER #1244
4/13/2018	\$155.78	SQ CORWIN
4/13/2018	\$70.98	SMILEMAKERS INC
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$37.50	NCS GED EXAM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$289.18	FIRST TEAM SPORTS
4/13/2018	\$240.92	ARAMARK NORTH GREENVILLE
4/13/2018	\$259.70	LOWES #01718
4/13/2018	\$200.00	ORANGE SKY TRAVEL LLC
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$256.80	WINTHROP UNIVERSITY
4/13/2018	\$16.50	QT 1135 97011357
4/13/2018	\$560.18	VARITRONICS
4/13/2018	\$155.48	Amazon.com
4/13/2018	\$25.65	AMAZON MKTPLACE PMTS
4/13/2018	\$59.98	1-800-FLOWERS.COM,INC.
4/13/2018	\$24.85	SHERWIN WILLIAMS 702628
4/13/2018	\$15.87	THE HOME DEPOT #1127
4/13/2018	\$13.90	GHB - GREENVILLE
4/13/2018	\$98.00	PAYPAL B H PHOTO
4/13/2018	\$188.13	AMAZON MKTPLACE PMTS
4/13/2018	\$138.45	STU STUMPS
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$15.48	FORMS AND SUPPLY - AOPD
4/13/2018	\$1,532.64	GREENVILLE WATER SYSTEM
4/13/2018	\$37.50	NCS GED EXAM
4/13/2018	\$39.97	ADVANCE AUTO PARTS #5440
4/13/2018	\$100.70	MR ALTERNATOR
4/13/2018	\$300.73	AMAZON MKTPLACE PMTS
4/13/2018	\$324.19	THE TOOL SHED
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$84.50	FOOD LION # 2644
4/13/2018	\$112.71	GOS// GREENVILLE OFFICE S
4/13/2018	\$1,174.48	GREENVILLE WATER SYSTEM
4/13/2018	\$140.49	JASON'S DELI CSC #
4/13/2018	\$162.56	USPS PO 4536250272

Post Date	Amount	Vendor Name
4/13/2018	\$70.89	LOWES #00528
4/13/2018	\$318.99	UNITED REFRIG INC 499
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$39.43	PUBLIX #1012
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$18.00	BB CHILDREN'S MUSEUM
4/13/2018	\$948.74	AMAZON MKTPLACE PMTS
4/13/2018	\$24.70	USPS PO 4536260274
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$59.71	SAMS CLUB #8142
4/13/2018	\$14.39	SAUNDERS OFFICE SUPPLY
4/13/2018	\$398.67	CROWN TROPHY
4/13/2018	\$89.73	BANKS APPLIANCE PARTS
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$52.96	LOWES #01718
4/13/2018	\$16.75	NORTHERN TOOL EQUIPMNT
4/13/2018	\$60.39	SP SOW TRUE SEED
4/13/2018	\$5,593.69	USF PHON 01400043
4/13/2018	\$1,211.07	OREILLY AUTO #4569
4/13/2018	\$88.76	DISCOUNT DANCE SUPPLY
4/13/2018	\$74.92	SAMSCLUB #4901
4/13/2018	\$114.19	RESTAURANT DEPOT
4/13/2018	\$200.00	DMI DELL K-12 REL
4/13/2018	\$633.19	SAMSCLUB.COM
4/13/2018	(\$5.18)	WAL-MART #2687
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$205.44	WINTHROP UNIVERSITY
4/13/2018	\$154.00	JASON'S DELI CSC #
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$650.80	JOHNSTONE SUPPLY
4/13/2018	\$87.00	SC AQUARIUM
4/13/2018	\$839.33	GREENVILLE WATER SYSTEM
4/13/2018	\$89.85	PARTS PEOPLE COM INC
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$26.30	STAPLS7195685924000001
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$1,076.74	IN CATALYST INNOVATIONS
4/13/2018	\$110.11	DBC BLICK ART MATERIAL
4/13/2018	\$58.84	PANERA BREAD #600859
4/13/2018	\$603.29	GREENVILLE WATER SYSTEM
4/13/2018	\$72.00	HEAVENLY SD
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$379.00	SAMSCLUB.COM
4/13/2018	\$56.72	BI-LO GROCERY #5274
4/13/2018	\$61.56	WAL-MART #5371
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$1,205.33	BOUND TO STAY BOUND BOOKS
4/13/2018	\$158.29	BRADSHAW CHEVROLET
4/13/2018	\$28.53	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
4/13/2018	\$11.97	STAPLS7195685924000002
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$197.60	Amazon.com
4/13/2018	\$151.34	COSTCO WHSE #1005
4/13/2018	\$3,452.12	GREENVILLE WATER SYSTEM
4/13/2018	\$167.26	Scholastic Education
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$49.26	WM SUPERCENTER #1244
4/13/2018	\$212.00	IN THE GRAPHIC COW CO.
4/13/2018	\$129.08	WALMART GROCERY
4/13/2018	\$14.72	FORMS AND SUPPLY - AOPD
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$37.96	QT 1138 97011381
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$190.78	OFFICE DEPOT #1214
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$899.80	WWW.NEWEGG.COM
4/13/2018	\$60.78	WM SUPERCENTER #1244
4/13/2018	\$1,009.00	RIVERBANKS ZOO & GARDE
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$5.70	CLASSIC ACE HARDWARE
4/13/2018	\$1,485.83	USF PHON 01400043
4/13/2018	\$381.20	CUSTOMINK LLC
4/13/2018	\$104.56	BORDERLANDS COMICS
4/13/2018	\$262.30	SAMSClub #4901
4/13/2018	\$3.75	USPS PO 4588000690
4/13/2018	\$325.54	JOHNSTONE SUPPLY
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$14.99	GOOGLE FPP Revenue
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$65.85	Amazon.com
4/13/2018	(\$12.04)	LOWES #01718
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$17.68	LOWES #01718
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$106.00	TLF SIMPSONVILLE FLORIST
4/13/2018	\$102.00	NAESP-PEAP
4/13/2018	\$437.73	TFS FISHER SCI CCH
4/13/2018	\$21.76	WM SUPERCENTER #5487
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$94.75	AMAZON MKTPLACE PMTS
4/13/2018	\$287.30	FORMS AND SUPPLY - AOPD
4/13/2018	\$33.48	STAPLES DIRECT
4/13/2018	\$215.00	HAL LEONARD CORPORATION
4/13/2018	\$476.31	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$28.25	SP PLUS CORPORATION

Post Date	Amount	Vendor Name
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$559.36	QUILL CORPORATION
4/13/2018	\$129.80	SUNDANCE/NEWBRIDGE
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$140.00	LET THERE BE MOM
4/13/2018	\$200.00	PP REDCLAYSOAP
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$51.54	SPECIALISTID.COM
4/13/2018	\$35.99	AMAZON MKTPLACE PMTS
4/13/2018	\$32.78	GREENVILLE WATER SYSTEM
4/13/2018	\$16.39	GREENVILLE WATER SYSTEM
4/13/2018	\$113.03	ZAXBY'S #42901
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$850.60	INTERSTATE TRANSPORTATION
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$152.83	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$44.08	AMAZON MKTPLACE PMTS
4/13/2018	\$64.01	STAPLES 00105536
4/13/2018	\$53.91	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$191.88	AMAZON MKTPLACE PMTS
4/13/2018	\$131.44	QUILL CORPORATION
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$360.00	SQ UPSTATE SEPTIC TANK
4/13/2018	\$18.22	GREENVILLE WATER SYSTEM
4/13/2018	\$129.80	SUNDANCE/NEWBRIDGE
4/13/2018	\$17.33	TOTAL MAINTENANCE SOLUTIO
4/13/2018	\$100.00	QT 1135 97011357
4/13/2018	\$9.11	GREENVILLE WATER SYSTEM
4/13/2018	\$68.87	QT 1138 97011381
4/13/2018	\$56.99	CBI COREL
4/16/2018	\$51.68	GOS// GREENVILLE OFFICE S
4/16/2018	\$104.00	GFOASC
4/16/2018	\$1,748.99	WWW COSTCO COM
4/16/2018	\$250.16	DOLLAR TREE
4/16/2018	\$279.95	STEVE WEISS MUSIC INC
4/16/2018	\$73.77	THE HOME DEPOT #1124
4/16/2018	\$190.80	IN MOONVILLE SIGNS, INC
4/16/2018	\$70.92	COSTCO WHSE #1005
4/16/2018	\$127.39	AMAZON MKTPLACE PMTS WWW.
4/16/2018	\$264.18	HILTON HOTELS
4/16/2018	\$46.98	FYF FROMYOUFLOWERS
4/16/2018	\$84.40	Amazon.com
4/16/2018	\$53.96	FLINN SCIENTIFIC, I
4/16/2018	\$124.87	Blank Shirts, Inc.
4/16/2018	\$13.77	AmazonPrime Membership
4/16/2018	\$988.77	TRANE SUPPLY-115413
4/16/2018	\$108.12	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$63.47	LOWES #00667
4/16/2018	\$279.05	IN DAPPER INK LLC
4/16/2018	\$327.78	SAMSCLUB #8278
4/16/2018	\$49.69	AMAZON MKTPLACE PMTS
4/16/2018	\$87.99	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
4/16/2018	\$1,065.80	SILMAR ELECTRONICS
4/16/2018	\$314.94	JASON'S DELI GSC #
4/16/2018	\$102.32	PIZZA HUT #2100
4/16/2018	\$25.79	LOWES #00528
4/16/2018	\$24.90	STAPLS7195789747000003
4/16/2018	\$2,091.50	NASSP Product & Service
4/16/2018	\$562.43	USA PLAY 1
4/16/2018	\$16.36	WM SUPERCENTER #640
4/16/2018	\$160.53	FORMS AND SUPPLY - AOPD
4/16/2018	\$249.48	CHICK-FIL-A #03967
4/16/2018	\$695.10	BARNES & NOBLE #2221
4/16/2018	\$222.51	OTC BRANDS, INC.
4/16/2018	\$126.13	AMAZON MKTPLACE PMTS
4/16/2018	\$131.87	CHICK-FIL-A #00466
4/16/2018	\$92.96	STAPLS7195783540000001
4/16/2018	\$127.17	RUSHS 6
4/16/2018	\$486.71	TRANE SUPPLY-115413
4/16/2018	\$166.83	MCABEE TRACTOR & TURF
4/16/2018	\$13.70	BI-LO GROCERY #5624
4/16/2018	\$50.85	Amazon.com
4/16/2018	\$35.58	SCGOV866-340-7105DMV0049
4/16/2018	\$79.35	AMAZON MKTPLACE PMTS
4/16/2018	\$45.27	PUBLIX #874
4/16/2018	\$635.98	STAPLES DIRECT
4/16/2018	\$16.95	STAPLES 00118000
4/16/2018	\$25.00	DELTA AIR Baggage Fee
4/16/2018	\$24.36	STAPLES DIRECT
4/16/2018	\$170.96	SAMSCLUB #8278
4/16/2018	\$389.71	AMAZON MKTPLACE PMTS
4/16/2018	\$119.96	AMAZON MKTPLACE PMTS
4/16/2018	\$84.78	NORTHERN TOOL EQUIPMNT
4/16/2018	\$848.00	ATLANTA HISTORY CENTER
4/16/2018	\$59.90	HOBBY LOBBY #328
4/16/2018	\$111.20	OLD TIME POTTERY 0031
4/16/2018	\$117.89	SAMSCLUB.COM
4/16/2018	\$10.29	WAL-MART #4145
4/16/2018	\$246.04	AMAZING THREADS LLC
4/16/2018	\$100.00	SC STATE MUSEUM
4/16/2018	\$50.16	WM SUPERCENTER #640
4/16/2018	\$167.47	STAPLS7195789747000001
4/16/2018	\$7,083.07	SCHOLASTIC BOOK FAIRS R4
4/16/2018	\$136.25	Amazon.com
4/16/2018	\$196.69	PUBLIX #360
4/16/2018	\$100.92	USPS PO 4588000690
4/16/2018	\$88.60	SAMS CLUB #8278
4/16/2018	\$13.77	QUILL CORPORATION
4/16/2018	\$31.61	WAL-MART #0631
4/16/2018	\$1,068.16	SAMSCLUB.COM
4/16/2018	\$121.11	MUSICAL INNOVATIONS
4/16/2018	\$10.55	TARGET 00019372
4/16/2018	\$45.34	LOWES #00528
4/16/2018	\$258.81	AMAZON MKTPLACE PMTS
4/16/2018	\$44.56	KRISPY KREME DOUGH
4/16/2018	\$32.32	SPINX #131

Post Date	Amount	Vendor Name
4/16/2018	\$78.58	WAL-MART #4583
4/16/2018	\$193.60	JASON'S DELI GSC #
4/16/2018	\$7.93	AMAZON MKTPLACE PMTS
4/16/2018	\$406.80	Amazon.com
4/16/2018	\$441.78	HILTON HOTELS
4/16/2018	\$31.07	LOWES #00528
4/16/2018	\$150.00	ROCK SPRINGS LANES
4/16/2018	\$54.00	LITTLE CAESARS 0101 0017
4/16/2018	\$238.49	AMAZON MKTPLACE PMTS
4/16/2018	\$17.26	MIDTOWN DELI
4/16/2018	\$81.54	WAL-MART #0641
4/16/2018	\$162.00	STAPLES DIRECT
4/16/2018	\$210.00	SOUTH CAROLINA ASSOCIATIO
4/16/2018	\$5.70	CUSTOMINK LLC
4/16/2018	\$286.28	BARNES & NOBLE #2221
4/16/2018	\$73.00	OTC BRANDS, INC.
4/16/2018	\$252.00	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$35.00	DELTA AIR Baggage Fee
4/16/2018	\$78.73	PAPA JOHN'S #00545
4/16/2018	\$495.32	LOWES #00528
4/16/2018	\$10.50	GOODWILL # 2
4/16/2018	\$167.18	PRICELINE HOTEL ROOMS
4/16/2018	\$196.91	CUSTOM SIGNS INC
4/16/2018	\$163.24	MIGHTY DOLLAR GREENVILLE
4/16/2018	\$84.06	WALMART.COM
4/16/2018	\$42.29	BLACK ELECTRICAL SUPPLY I
4/16/2018	\$84.90	SAMSCLUB #8278
4/16/2018	\$255.49	PAYPAL WACKYBUTTON
4/16/2018	\$28.83	STAPLS7195760138000001
4/16/2018	\$125.00	COG ZOO
4/16/2018	\$1,244.81	STONE MOUNTAIN
4/16/2018	\$103.58	CAROLINA BIOLOGIC SUPPLY
4/16/2018	\$610.56	IN PALMETTO TEE SHIRT CO
4/16/2018	\$275.30	DNI AUTO PARTS
4/16/2018	\$77.26	BAKER DISTRIBUTING #578
4/16/2018	\$38.80	SAMS CLUB #8278
4/16/2018	\$227.68	MUSICAL INNOVATIONS
4/16/2018	\$126.65	AMAZON MKTPLACE PMTS
4/16/2018	\$11.73	WM SUPERCENTER #5487
4/16/2018	\$25.00	SP PLUS CORPORATION
4/16/2018	\$201.40	HOLDER ELECTRIC SUPPLY
4/16/2018	\$151.98	Amazon.com
4/16/2018	\$2.75	BI-LO GROCERY #5274
4/16/2018	\$319.25	DBC BLICK ART MATERIAL
4/16/2018	\$293.93	DISCOUNTGOLFORLD
4/16/2018	\$106.40	LA QUINTA INNS 1043
4/16/2018	\$44.70	MCMMASTER-CARR
4/16/2018	\$84.72	LOWES #00528
4/16/2018	\$236.76	SAMS CLUB #4901
4/16/2018	\$87.32	UNITED REFRIG INC 497
4/16/2018	\$536.76	ASSOC FOR MIDDLE LEVEL E
4/16/2018	\$70.85	WALMART.COM 8009666546
4/16/2018	\$56.24	THE HOME DEPOT #1104
4/16/2018	\$106.38	HERITAGE FOOD SERVICE GRO

Post Date	Amount	Vendor Name
4/16/2018	\$102.04	VALUE PLACE HOTEL GREENVI
4/16/2018	\$600.05	COMMUNICATION SERVICE CEN
4/16/2018	\$12.02	LIDL #1064
4/16/2018	\$11.99	COSTCO WHSE #1005
4/16/2018	\$185.49	STAPLS7195768666000001
4/16/2018	\$160.00	GREENVILLE COUNTY PARKS R
4/16/2018	\$216.11	LAGUNA CLAY CO FL
4/16/2018	\$83.22	AMAZON MKTPLACE PMTS
4/16/2018	\$1,080.00	SC AQUARIUM
4/16/2018	\$100.00	IN RAPTOR TECHNOLOGIES
4/16/2018	\$40.06	TOTAL MAINTENANCE SOLUTIO
4/16/2018	\$86.56	WM SUPERCENTER #640
4/16/2018	\$51.62	LIBERTY GREENVILLE
4/16/2018	\$97.07	BOJANGLES 594 01005941
4/16/2018	\$24.99	AMAZON MKTPLACE PMTS
4/16/2018	\$48.29	SPINX #209
4/16/2018	\$219.32	AMAZON MKTPLACE PMTS
4/16/2018	\$5.61	TARGET 00011825
4/16/2018	\$28.89	Scholastic Education
4/16/2018	\$190.00	EDUC THEATRE ASSOC
4/16/2018	\$84.79	Amazon.com
4/16/2018	\$18.99	AMAZON MKTPLACE PMTS
4/16/2018	(\$373.61)	INTERSTATE TRANSPORTATION
4/16/2018	\$50.35	QUILL CORPORATION
4/16/2018	\$49.44	BP#9230665S - MART #105
4/16/2018	\$1.74	AIKEN BROTHERS OF THE UPS
4/16/2018	\$153.27	PLAYSCRIPTS INC
4/16/2018	\$31.38	THE HOME DEPOT #1127
4/16/2018	\$104.00	GFOASC
4/16/2018	\$119.46	JASON'S DELI GSC #
4/16/2018	\$375.25	DEMCO INC
4/16/2018	\$202.49	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$130.68	PANERA BREAD #600911
4/16/2018	\$54.43	Amazon.com
4/16/2018	\$102.68	PAYPAL MARENEM INC
4/16/2018	\$329.97	AMAZON MKTPLACE PMTS
4/16/2018	\$184.28	AMAZON MKTPLACE PMTS
4/16/2018	\$200.00	THE WAREHOUSE THEATRE
4/16/2018	\$360.20	TST SIDEWALL PIZZA COMPA
4/16/2018	\$264.18	HILTON HOTELS
4/16/2018	\$84.23	Amazon.com
4/16/2018	\$1,456.49	LAKESHORE LEARNING MATER
4/16/2018	\$200.00	PP GREENVILLED
4/16/2018	\$178.03	STAPLES DIRECT
4/16/2018	\$264.18	HILTON HOTELS
4/16/2018	\$1,190.00	THE NATIONAL BETA CLUB
4/16/2018	\$315.00	JUST RIBBONS
4/16/2018	\$176.71	Jones School Supply Co.,
4/16/2018	\$83.96	AMZ HalloweenCostume
4/16/2018	\$406.79	TRAVERS TOOL CO
4/16/2018	\$57.29	QT 1115 97011159
4/16/2018	\$34.20	FORMS AND SUPPLY - AOPD
4/16/2018	\$342.00	WOODWORKS, LTD
4/16/2018	\$66.84	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
4/16/2018	\$50.88	DOLLAR TREE
4/16/2018	\$175.26	HOBBY LOBBY #328
4/16/2018	\$95.21	BI-LO GROCERY #5274
4/16/2018	\$210.00	SQ RUNWAY CAFE
4/16/2018	\$302.50	Amazon.com
4/16/2018	\$117.83	QUILL CORPORATION
4/16/2018	\$250.48	IN THE SOCK BASKET
4/16/2018	\$182.26	KRISPY KREME DOUGH
4/16/2018	\$1,001.79	LAKESHORE LEARNING MATER
4/16/2018	\$352.40	Staples Inc - VT
4/16/2018	\$164.09	Jones School Supply Co.,
4/16/2018	\$42.08	QUICKMEDICAL INC
4/16/2018	\$1,015.20	RESIDENCE INN COLUMBUS
4/16/2018	\$537.21	BARNES&NOBLE.COM-BN
4/16/2018	\$441.78	HILTON HOTELS
4/16/2018	\$9.33	WALMART.COM 8009666546
4/16/2018	\$96.24	FORMS AND SUPPLY - AOPD
4/16/2018	\$74.04	FORTILINE-GREENVILLE
4/16/2018	\$97.52	LOWES #00528
4/16/2018	\$7.13	BAKER DISTRIBUTING #575
4/16/2018	\$95.79	COOK OUT GREENWOOD
4/16/2018	\$266.52	AMAZON MKTPLACE PMTS
4/16/2018	\$73.44	BURMAX INC
4/16/2018	\$33.06	PPG PAINTS 9388
4/16/2018	\$105.04	TROPICAL GRILLE
4/16/2018	\$256.77	OFFICE DEPOT #1214
4/16/2018	\$51.79	MICHAELS STORES 6001
4/16/2018	\$1,220.00	SQ PINK MAMA'S ICE
4/16/2018	\$164.85	COSTCO WHSE #1005
4/16/2018	\$1.29	APL ITUNES.COM/BILL
4/16/2018	\$62.07	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$2,070.00	JEANS BUS SERVICE INC
4/16/2018	\$183.60	JASON'S DELI GSC #
4/16/2018	\$20.00	JOANN STORES #2314
4/16/2018	\$40.07	BP#9230665S - MART #105
4/16/2018	\$324.00	TCTC CASHIERS
4/16/2018	\$586.46	HOLDER ELECTRIC SUPPLY
4/16/2018	\$88.93	AMAZON MKTPLACE PMTS
4/16/2018	\$75.75	JOHNSTONE SUPPLY
4/16/2018	\$121.06	SAMSCLUB.COM
4/16/2018	\$180.00	PP REDCLAYSOAP
4/16/2018	\$740.90	OFFICE DEPOT #1214
4/16/2018	\$80.35	J W VAUGHAN CO INC
4/16/2018	\$154.74	HOLDER ELECTRIC SUPPLY
4/16/2018	\$644.68	WORLD OF COCA COLA
4/16/2018	\$53.02	AMAZON MKTPLACE PMTS
4/16/2018	\$1,469.16	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$24.60	AMAZON MKTPLACE PMTS
4/16/2018	\$170.10	CHICK-FIL-A #01309
4/16/2018	\$6,176.01	BSN SPORT SUPPLY GROUP
4/16/2018	\$53.39	HARDEE'S 1505692
4/16/2018	\$33.89	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$270.00	ZELLO INC
4/16/2018	\$194.75	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/16/2018	\$293.85	Amazon.com
4/16/2018	\$126.26	WW GRAINGER
4/16/2018	\$7.80	LOWES #00667
4/16/2018	\$64.53	CHICK-FIL-A #01076
4/16/2018	\$272.16	KRISPY KREME DOUGH
4/16/2018	\$9.26	HOLDER ELECTRIC SUPPLY
4/16/2018	\$108.09	OFFICE DEPOT #62
4/16/2018	\$105.00	SOUTH CAROLINA ASSOCIATIO
4/16/2018	\$80.68	BADA BING PIZZA
4/16/2018	\$64.99	AMAZON MKTPLACE PMTS
4/16/2018	\$396.90	CHICK-FIL-A #03967
4/16/2018	\$97.34	BOJANGLES 944 01009448
4/16/2018	\$60.98	DOMINO'S 8767
4/16/2018	\$138.49	FEDEXOFFICE 00000828
4/16/2018	\$42.51	JANITORS WHOLESALE
4/16/2018	\$2.49	BURMAX INC
4/16/2018	\$430.00	COG ZOO
4/16/2018	\$11.73	BLACK ELECTRICAL SUPPLY I
4/16/2018	\$119.64	OLD TIME POTTERY 0031
4/16/2018	\$705.96	WW GRAINGER
4/16/2018	\$28.83	SAMS CLUB #8278
4/16/2018	\$14.99	APL ITUNES.COM/BILL
4/16/2018	\$1,278.00	DISCOUNTMUGS.COM
4/16/2018	\$36.85	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$98.80	SAMS CLUB #8278
4/16/2018	\$9.37	AMAZON MKTPLACE PMTS
4/16/2018	\$139.90	THE LAB DEPOT
4/16/2018	\$593.60	MUSICAL INNOVATIONS
4/16/2018	\$396.00	PIONEER VALLEY BOOKS
4/16/2018	\$122.00	SC COSMO BOARD
4/16/2018	\$45.00	SPINX #127
4/16/2018	\$368.82	CAPSTONE
4/16/2018	\$124.02	FIRST TEAM SPORTS
4/16/2018	\$33.62	BP#9147430MIDDLEBELT & W
4/16/2018	\$486.42	QUILL CORPORATION
4/16/2018	\$27.93	CAROLINA BIOLOGIC SUPPLY
4/16/2018	\$16.49	AMAZON MKTPLACE PMTS
4/16/2018	\$256.43	Amplivox Sound Systems LL
4/16/2018	\$132.09	HILTON HOTELS
4/16/2018	\$150.00	SOUTHERN REGIONAL EDUCBD
4/16/2018	\$30.07	WILSONS 5 CENT TO ONE DOL
4/16/2018	\$48.39	HAJOCA TAYLORS 72
4/16/2018	\$12.40	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$762.12	DANCEWEAR SOLUTIONS
4/16/2018	\$1,147.08	TRANE SUPPLY-115413
4/16/2018	\$609.43	HERFF JONES SCHOK 6900
4/16/2018	\$49.82	TARGET 00018705
4/16/2018	\$56.06	THE HOME DEPOT #1127
4/16/2018	\$190.48	STAPLS7195828459000001
4/16/2018	\$161.06	Amazon.com
4/16/2018	\$1,445.97	THE HOME DEPOT #1127
4/16/2018	\$115.97	TPM
4/16/2018	\$120.81	Jones School Supply Co.,
4/16/2018	\$24.90	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/16/2018	\$23.93	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$9.94	WAL-MART #5371
4/16/2018	\$43.54	LOWES #00528
4/16/2018	\$45.00	J W PEPPER AND SON INC
4/16/2018	\$1,045.00	CAPSTONE
4/16/2018	\$4,944.51	EMBASSY SUITES GRNVILLE
4/16/2018	\$264.18	HILTON HOTELS
4/16/2018	\$236.13	ADVANCE AUTO PARTS #5440
4/16/2018	\$232.01	OFFICE DEPOT #62
4/16/2018	\$73.70	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$63.97	QT 1135 97011357
4/16/2018	\$344.35	WM SUPERCENTER #3192
4/16/2018	\$361.53	JOHNSTONE SUPPLY
4/16/2018	\$31.79	A DO IT YOURSELF PES
4/16/2018	\$15.40	SLOANS FEED & SEED LLC
4/16/2018	\$15.73	LOWES #01718
4/16/2018	\$419.21	FIND GREAT PEOPLE, LLC
4/16/2018	\$8.46	HOBBY LOBBY #328
4/16/2018	\$536.19	AMAZON MKTPLACE PMTS
4/16/2018	\$125.00	SOBYS ON THE SIDE
4/16/2018	\$80.65	UNITED REFRIG INC 499
4/16/2018	\$239.05	COSTCO WHSE #1008
4/16/2018	\$388.63	EMBASSY KINGSTON PLANT
4/16/2018	\$198.99	BACKDROP EXPRESS
4/16/2018	\$190.02	TRANE SUPPLY-115413
4/16/2018	\$178.94	LOWES #00667
4/16/2018	\$140.00	LET THERE BE MOM
4/16/2018	\$350.25	COG ZOO
4/16/2018	\$116.25	COG ZOO
4/16/2018	\$179.67	OHIO UNIVERSITY INN
4/16/2018	\$29.15	TONYS PIZZA AND SUBS
4/16/2018	\$45.75	DBC BLICK ART MATERIAL
4/16/2018	\$338.38	CREGGER COMPANY 2
4/16/2018	\$120.00	GREENVILLE COUNTY PARKS R
4/16/2018	\$463.02	WWW.NEWEGG.COM
4/16/2018	\$58.34	WW GRAINGER
4/16/2018	\$2,865.39	ADV AUTHORITIES UNDER THE
4/16/2018	\$277.49	STADRI EMBLEMS
4/16/2018	\$18.08	STAPLES 00118000
4/16/2018	\$1,171.91	LAKESHORE LEARNING MATER
4/16/2018	\$23.94	AMAZON MKTPLACE PMTS
4/16/2018	\$1,250.00	UPCOUNTRY HISTORY MUSEU
4/16/2018	\$38.16	AMAZON.COM AMZN.COM/BILL
4/16/2018	\$127.31	DBC BLICK ART MATERIAL
4/16/2018	\$333.52	BUDGET RENT-A-CAR
4/16/2018	\$223.18	BUDGET RENT-A-CAR
4/16/2018	\$516.23	HOBART SERVICE-SE
4/16/2018	\$56.37	NEW CHEF
4/16/2018	\$226.80	CHICK-FIL-A #01309
4/16/2018	\$14.10	DNI AUTO PARTS
4/16/2018	\$41.62	LOWES #00528
4/16/2018	\$78.39	AMAZON MKTPLACE PMTS
4/16/2018	\$31.23	JOHNSTONE SUPPLY
4/16/2018	\$60.65	TLF EXPRESSIONS UNLIMITED

Post Date	Amount	Vendor Name
4/16/2018	\$354.04	CREGGER COMPANY 2
4/16/2018	\$14.99	AMAZON MKTPLACE PMTS
4/16/2018	\$104.00	GFOASC
4/16/2018	\$142.40	IN BURRIS COMPUTER FORMS
4/16/2018	\$10.55	Amazon.com
4/16/2018	\$22.99	AMAZON MKTPLACE PMTS
4/16/2018	\$211.43	HOLDER ELECTRIC SUPPLY
4/16/2018	\$7.28	PAKMAIL
4/16/2018	\$79.50	IN MOONVILLE SIGNS, INC
4/16/2018	\$164.54	Bridgeway Solutions, Inc.
4/16/2018	\$71.90	CVS/PHARMACY #03805
4/16/2018	\$169.60	CUSTOM SIGNS INC
4/16/2018	\$10.29	AMAZON MKTPLACE PMTS
4/16/2018	\$249.30	Scholastic Education
4/16/2018	\$26.36	Amazon.com
4/16/2018	\$84.00	GSP AIRPORT COMMISSION
4/16/2018	\$25.00	DELTA AIR Baggage Fee
4/16/2018	\$29.00	7-ELEVEN 36846
4/16/2018	\$27.37	CORNER MART #11 1
4/16/2018	\$57.29	STAPLES DIRECT
4/16/2018	\$11.82	AMAZON MKTPLACE PMTS
4/16/2018	\$347.47	JOHNSTONE SUPPLY
4/16/2018	\$953.97	Amazon.com
4/16/2018	\$70.82	AMAZON MKTPLACE PMTS
4/16/2018	\$146.14	PRO WORLD
4/16/2018	\$586.37	LAKESHORE LEARNING MATER
4/16/2018	\$220.46	SAMS CLUB #8278
4/16/2018	\$95.38	AMAZON MKTPLACE PMTS
4/16/2018	\$190.08	SUBWAY 00452268
4/16/2018	\$165.10	CHICKEN SALAD CHICK -
4/16/2018	\$567.75	CONTINENTAL ENGINE
4/16/2018	\$38.43	JOHNSTONE SUPPLY
4/16/2018	\$99.68	AMAZON MKTPLACE PMTS
4/16/2018	\$360.00	GREENVILLE COUNTY PARKS R
4/16/2018	\$75.99	COSTCO WHSE #1005
4/16/2018	\$1,558.10	AIRBNB HMRZPAD2HY
4/16/2018	\$10.94	LOWES #00667
4/16/2018	\$140.00	LET THERE BE MOM
4/16/2018	\$472.61	FORMS AND SUPPLY - AOPD
4/16/2018	\$240.00	AMAZON MKTPLACE PMTS
4/16/2018	\$169.43	CHICK-FIL-A #00713
4/16/2018	\$469.21	CONTINENTAL ENGINE
4/16/2018	\$1,242.65	THE NATIONAL BETA CLUB
4/16/2018	\$42.32	THE HOME DEPOT #1126
4/16/2018	\$2,070.00	JEANS BUS SERVICE INC
4/16/2018	\$50.36	COSTCO WHSE #1005
4/16/2018	\$28.00	7-ELEVEN 36846
4/16/2018	\$56.49	HOBBY LOBBY #0318
4/16/2018	\$396.00	NTLREST SERVS SAFE
4/17/2018	\$37.46	WALMART.COM 8009666546
4/17/2018	\$20.70	CHRISTOPHER TRUCKS INC
4/17/2018	\$708.46	GREENVILLE WATER SYSTEM
4/17/2018	\$137.78	WWW COSTCO COM
4/17/2018	\$800.38	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/17/2018	\$14.80	WM SUPERCENTER #5487
4/17/2018	\$160.00	THE INST OF INT AUDITO
4/17/2018	\$82.18	ARCH TECHNOCHEM INC
4/17/2018	\$39.17	LANDSCAPERS SUPPLY OF GR
4/17/2018	\$68.35	AMAZON MKTPLACE PMTS
4/17/2018	\$92.22	SignUp TDBankReedyRiverR
4/17/2018	\$14.99	GOOGLE FPP Revenue
4/17/2018	\$13.00	AMAZON MKTPLACE PMTS
4/17/2018	\$244.19	GREENVILLE WATER SYSTEM
4/17/2018	\$3,945.74	HERFF JONES SCHOL 7900
4/17/2018	\$4.14	ADVANCE AUTO PARTS #5440
4/17/2018	\$101.34	AMAZON MKTPLACE PMTS
4/17/2018	\$63.13	APL APPLE ONLINE STORE
4/17/2018	\$190.31	TOTAL MAINTENANCE SOLUTIO
4/17/2018	\$4.66	AMAZON MKTPLACE PMTS
4/17/2018	\$93.02	DESIGNS UNLIMITED
4/17/2018	\$2.36	KRISPY KREME DOUGH
4/17/2018	\$173.40	THE HOME DEPOT #1126
4/17/2018	\$221.40	JASON'S DELI GSC #
4/17/2018	\$153.70	MR ALTERNATOR
4/17/2018	(\$57.24)	CHRISTOPHER TRUCKS INC
4/17/2018	\$161.88	AMAZON MKTPLACE PMTS
4/17/2018	\$14.98	DOLLAR TREE
4/17/2018	\$2,792.00	ACADEMY BUS
4/17/2018	\$865.75	COG ZOO
4/17/2018	\$624.34	NORTH GREENVILLE UNIVERSI
4/17/2018	\$808.95	GREENVILLE WATER SYSTEM
4/17/2018	\$28.57	AAA SUPPLY INC
4/17/2018	\$55.11	WM SUPERCENTER #5487
4/17/2018	\$1,406.64	GREENVILLE TURF AND TRACT
4/17/2018	\$441.56	CHRISTOPHER TRUCKS INC
4/17/2018	\$788.70	GREENVILLE WATER SYSTEM
4/17/2018	\$213.10	WALMART.COM 8009666546
4/17/2018	\$14.94	AMAZON MKTPLACE PMTS
4/17/2018	\$201.00	EDUC THEATRE ASSOC
4/17/2018	\$1,465.25	GREENVILLE WATER SYSTEM
4/17/2018	\$298.79	GREENVILLE WATER SYSTEM
4/17/2018	\$2,398.52	NORFOLK WIRE AND ELECTRON
4/17/2018	\$475.00	PAYPAL FUN BOX PB
4/17/2018	\$184.14	INGLES MARKETS #42
4/17/2018	\$43.96	COSTCO WHSE #1005
4/17/2018	\$416.43	JOHNSTONE SUPPLY
4/17/2018	\$20.75	GREENVILLE TURF AND TRACT
4/17/2018	\$150.01	GREENVILLE TURF AND TRACT
4/17/2018	\$68.99	AMAZON MKTPLACE PMTS
4/17/2018	\$29.49	WAL-MART #5487
4/17/2018	\$19.97	BI-LO GROCERY #5274
4/17/2018	\$517.50	ABCCLIO LLC
4/17/2018	\$47.30	LOWES #00667
4/17/2018	\$819.41	GREENVILLE WATER SYSTEM
4/17/2018	\$122.06	MOE'S SW GRILL 247
4/17/2018	\$1,160.00	AMAZON MKTPLACE PMTS
4/17/2018	\$259.65	THE UPS STORE #3018
4/17/2018	\$130.99	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/17/2018	\$33.86	GREENVILLE WATER SYSTEM
4/17/2018	\$14.99	APL ITUNES.COM/BILL
4/17/2018	\$6.70	USPS PO 4536250273
4/17/2018	\$196.40	TOTAL MAINTENANCE SOLUTIO
4/17/2018	\$6.78	GREENVILLE WATER SYSTEM
4/17/2018	\$430.00	Passerelle Bistro
4/17/2018	\$52.22	WAL-MART #0631
4/17/2018	\$3,638.32	GREER CPW 1
4/17/2018	\$68.85	LOWES #01718
4/17/2018	\$150.06	GREENVILLE WATER SYSTEM
4/17/2018	\$93.99	NATL ART EDU ASSOC
4/17/2018	\$48.66	UNITED REFRIG INC 499
4/17/2018	\$180.00	ORANGE SKY TRAVEL LLC
4/17/2018	\$180.72	GREENVILLE TURF AND TRACT
4/17/2018	\$258.57	GREENVILLE WATER SYSTEM
4/17/2018	\$137.82	HENRY SCHEIN
4/17/2018	\$207.64	OREILLY AUTO #4569
4/17/2018	\$380.97	COMMUNICATION SERVICE CEN
4/17/2018	\$212.00	Amazon.com
4/17/2018	\$141.41	GREENVILLE WATER SYSTEM
4/17/2018	\$174.89	JOHNSTONE SUPPLY
4/17/2018	\$145.07	AMAZON MKTPLACE PMTS
4/17/2018	\$48.57	AMAZON MKTPLACE PMTS WWW.
4/17/2018	\$304.50	CRESCENT CLEANERS
4/17/2018	\$47.50	AMAZON MKTPLACE PMTS
4/17/2018	\$53.60	GREENVILLE WATER SYSTEM
4/17/2018	\$637.51	GREENVILLE TURF AND TRACT
4/17/2018	\$71.82	GREENVILLE WATER SYSTEM
4/17/2018	\$2,007.83	GREENVILLE WATER SYSTEM
4/17/2018	\$38.08	LOWES #01983
4/17/2018	\$32.00	OREILLY AUTO #4569
4/17/2018	\$63.58	BI-LO GROCERY #5195
4/17/2018	\$21.55	AMAZON MKTPLACE PMTS
4/17/2018	\$126.21	CANDYWAREHOUSE.COM, IN
4/17/2018	\$35.34	Amazon.com
4/17/2018	\$224.44	CAROLINA INTL TRUCKS
4/17/2018	\$282.67	JOHNSTONE SUPPLY
4/17/2018	\$11.29	GREENVILLE WATER SYSTEM
4/17/2018	\$58.01	GREENVILLE WATER SYSTEM
4/17/2018	\$16.28	TARGET 00011825
4/17/2018	\$82.66	COSTCO WHSE #1005
4/17/2018	\$28.94	GREENVILLE WATER SYSTEM
4/17/2018	\$7.69	TOTAL MAINTENANCE SOLUTIO
4/17/2018	\$42.99	EB PROJECT-BASED LEAR
4/17/2018	\$16.93	LOWES #01718
4/17/2018	\$45.09	DOMINO'S 8768
4/17/2018	\$5.62	LOWES #01718
4/17/2018	\$263.98	USPS PO 4536260275
4/17/2018	\$11.29	GREENVILLE WATER SYSTEM
4/17/2018	\$248.49	LABELVALUE.COM
4/17/2018	\$424.04	JOSTENS INC.
4/17/2018	\$190.40	Amazon.com
4/17/2018	\$707.20	IN SOUTH CAROLINA DECA
4/17/2018	\$639.49	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
4/17/2018	\$6.00	GOODWILL #25
4/17/2018	\$85.29	PUBLIX #1012
4/17/2018	\$42.99	EB PROJECT-BASED LEAR
4/17/2018	\$65.51	SHEALY ELECTRICAL WHOLESA
4/17/2018	\$87.14	GREENVILLE WATER SYSTEM
4/17/2018	\$741.28	COUNTRY INN SUITES
4/17/2018	\$14.63	WAL-MART #3628
4/17/2018	\$102.06	MOE'S SW GRILL 247
4/17/2018	\$28.83	AMAZON MKTPLACE PMTS
4/17/2018	\$1,369.49	GREENVILLE WATER SYSTEM
4/17/2018	\$57.19	JETS PIZZA SC 02
4/17/2018	\$40.74	GREENVILLE WATER SYSTEM
4/17/2018	\$40.18	WAL-MART #1244
4/17/2018	\$50.82	LOWES #00667
4/17/2018	\$18.22	LOWES #00667
4/17/2018	\$25.38	SAMS CLUB #8278
4/17/2018	\$2,066.99	GREENVILLE WATER SYSTEM
4/17/2018	\$11.74	MIRACLE HILL - TR
4/17/2018	\$146.04	SHAKE SHACK 1104
4/17/2018	\$158.99	AMAZON MKTPLACE PMTS
4/17/2018	\$21.19	BED BATH & BEYOND #349
4/17/2018	\$1,242.85	GREENVILLE WATER SYSTEM
4/17/2018	\$220.00	BI-LO GROCERY #5624
4/17/2018	\$107.81	MIDTOWN DELI
4/17/2018	\$854.93	APL APPLE ONLINE STORE
4/17/2018	\$96.70	AMAZON MKTPLACE PMTS
4/17/2018	\$306.18	INTERSTATE TRANSPORTATION
4/17/2018	\$42.97	GREENVILLE WATER SYSTEM
4/17/2018	\$21.00	USPS PO 4581800681
4/17/2018	\$14.99	GOOGLE FPP Revenue
4/17/2018	(\$21.44)	ADVANCE AUTO PARTS #5440
4/17/2018	\$50.30	CAROLINA BIOLOGIC SUPPLY
4/17/2018	\$157.93	QUALITY SUITES PARC RO
4/17/2018	\$6.78	GREENVILLE WATER SYSTEM
4/17/2018	\$311.59	CHRISTOPHER TRUCKS INC
4/17/2018	\$262.88	AMAZON.COM AMZN.COM/BILL
4/17/2018	\$290.96	SWEETWATER SOUND
4/17/2018	\$63.83	GREENVILLE WATER SYSTEM
4/17/2018	\$9.38	AMAZON MKTPLACE PMTS
4/17/2018	\$33.86	GREENVILLE WATER SYSTEM
4/17/2018	\$1,152.80	REI GREENWOODHEINEMANN
4/17/2018	\$876.78	BARNES&NOBLE.COM-BN
4/17/2018	\$279.74	LOWES #00667
4/17/2018	\$159.00	WHOLEFDS WDF 10224
4/17/2018	\$16.02	WM SUPERCENTER #1244
4/17/2018	\$21.34	KRISPY KREME DOUGH
4/17/2018	\$529.99	BEST BUY 00002725
4/17/2018	\$44.96	AMAZON MKTPLACE PMTS
4/17/2018	\$30.94	SAMS CLUB #8278
4/17/2018	\$358.78	ADVANCE AUTO PARTS #5440
4/17/2018	\$104.02	BSN SPORT SUPPLY GROUP
4/17/2018	\$75.00	HAL LEONARD ONLINE
4/17/2018	\$5.58	SHERWIN WILLIAMS 702735
4/17/2018	\$695.26	SAUNDERS OFFICE SUPPLY

Post Date	Amount	Vendor Name
4/17/2018	\$66.36	GOURMET NEW YORK
4/17/2018	\$466.36	ADVANCE AUTO PARTS #5330
4/17/2018	\$31.79	AMAZON.COM AMZN.COM/BILL
4/17/2018	\$90.10	BI-LO GROCERY #5661
4/17/2018	\$75.96	OREILLY AUTO #4569
4/17/2018	\$211.89	BESTBUYCOM805539285848
4/17/2018	\$7,160.44	REI GREENWOODHEINEMANN
4/17/2018	\$5.49	AMAZON MKTPLACE PMTS
4/17/2018	\$12.68	AMAZON MKTPLACE PMTS
4/17/2018	\$281.11	GREENVILLE WATER SYSTEM
4/17/2018	\$8.88	WAL-MART #5371
4/17/2018	\$1,319.24	NCS PEARSON CERT
4/17/2018	\$872.47	GREENVILLE WATER SYSTEM
4/17/2018	\$26.34	WAL-MART #2265
4/17/2018	\$173.24	CAROLINA BIOLOGIC SUPPLY
4/17/2018	\$31.50	SignUp TDBankReedyRiverR
4/17/2018	\$14.99	GOOGLE FPP Revenue
4/17/2018	\$86.69	COSTCO WHSE #1005
4/17/2018	\$10.76	ADVANCE AUTO PARTS #5440
4/17/2018	\$7.82	LOWES #01718
4/17/2018	\$1,077.43	DRAPHIX/TEACHER DIRECT
4/17/2018	\$211.89	BESTBUYCOM805539259926
4/17/2018	\$45.26	SSI SCHOOL SPECIALTY
4/17/2018	\$11.29	GREENVILLE WATER SYSTEM
4/17/2018	\$74.20	BI-LO GROCERY #5704
4/17/2018	\$1,159.56	JOHNSTONE SUPPLY
4/17/2018	\$21.44	ADVANCE AUTO PARTS #5440
4/17/2018	\$285.00	WHOLESALE COLOR POWDER
4/17/2018	\$663.84	KROFF CHEMICAL CO
4/17/2018	\$22.01	PPG PAINTS 9388
4/17/2018	\$50.79	QUALITY FOODS
4/17/2018	\$147.89	ULINE SHIP SUPPLIES
4/17/2018	\$211.89	BESTBUYCOM805539267655
4/17/2018	\$37.50	NCS GED EXAM
4/17/2018	\$41.90	CAROLINA BIOLOGIC SUPPLY
4/17/2018	\$54.55	KELVIN ELECTRONICS
4/18/2018	\$27.02	PPG PAINTS 9250
4/18/2018	\$11.90	UBER TRIP UYQVE
4/18/2018	\$4.77	MICHAELS STORES 6001
4/18/2018	\$118.95	BACKDROP EXPRESS
4/18/2018	(\$79.18)	JOHNSTONE SUPPLY
4/18/2018	\$250.00	ROCHESTER 100, INC
4/18/2018	\$37.50	NCS GED EXAM
4/18/2018	\$2,762.54	TST STICKY FINGERS
4/18/2018	\$99.40	LOWES #01718
4/18/2018	\$40.15	TOTAL MAINTENANCE SOLUTIO
4/18/2018	\$9.47	UBER TRIP EL6JH
4/18/2018	\$95.39	OFFICE DEPOT #1214
4/18/2018	\$373.78	HOBART SERVICE-SE
4/18/2018	\$9.82	WAL-MART #0631
4/18/2018	\$6.78	GREENVILLE WATER SYSTEM
4/18/2018	\$24,781.77	GREER CPW 1
4/18/2018	\$579.50	COG ZOO
4/18/2018	\$53.00	MUSIC & ARTS CENTER #1 CO

Post Date	Amount	Vendor Name
4/18/2018	\$44.14	WM SUPERCENTER #2265
4/18/2018	\$29.70	WW GRAINGER
4/18/2018	\$14.30	UBER TRIP DGR4I
4/18/2018	\$8,884.29	GREER CPW 1
4/18/2018	\$74.09	TLF EXPRESSIONS UNLIMITED
4/18/2018	\$80.04	SHERWIN WILLIAMS 702735
4/18/2018	\$8.76	OREILLY AUTO #4569
4/18/2018	\$91.92	SAMSClub #8278
4/18/2018	\$19.02	THE HOME DEPOT #1127
4/18/2018	\$869.89	J W VAUGHAN CO INC
4/18/2018	\$9.96	MCABEE TRACTOR & TURF
4/18/2018	\$356.15	OFFICE DEPOT #1214
4/18/2018	\$7.98	AMAZON MKTPLACE PMTS
4/18/2018	\$227.20	TRANE SUPPLY-115413
4/18/2018	\$481.65	CREATIVE DIVISIONS
4/18/2018	\$10.76	THE UPS STORE #0232
4/18/2018	\$20.00	GREENVILLE COUNTY PARKS R
4/18/2018	\$159.03	FORMS AND SUPPLY - AOPD
4/18/2018	\$1,103.58	GREENVILLE WATER SYSTEM
4/18/2018	\$124.77	TOTAL MAINTENANCE SOLUTIO
4/18/2018	\$1,250.00	GREENVILLE DRIVE
4/18/2018	\$28.73	BI-LO GROCERY #5150
4/18/2018	\$382.79	WAL-MART #0640
4/18/2018	\$99.38	AMAZON MKTPLACE PMTS
4/18/2018	\$48.50	BI-LO GROCERY #5624
4/18/2018	\$1,269.62	GRAPHIC COW COMPANY
4/18/2018	\$9.54	DOLLAR TREE
4/18/2018	\$232.93	CHRISTOPHER TRUCKS INC
4/18/2018	\$31.64	AMAZON MKTPLACE PMTS
4/18/2018	\$67.03	QUILL CORPORATION
4/18/2018	\$86.36	COSTCO WHSE #1005
4/18/2018	\$349.72	UNITED REFRIG INC 487
4/18/2018	\$102.18	TOTAL MAINTENANCE SOLUTIO
4/18/2018	\$1,319.89	PC PARTS PLUS DBA CHROMEB
4/18/2018	\$84.57	WM SUPERCENTER #641
4/18/2018	\$125.00	DIVERSIFIED ELECTR I
4/18/2018	\$94.54	CRESCENT SUPPLY COMP INC
4/18/2018	\$15.11	UBER TRIP Q5KQC
4/18/2018	\$31.05	LOWES #01718
4/18/2018	\$61.24	COSTCO WHSE #1005
4/18/2018	\$42.90	MTA MVM N062A-42 ST-POR
4/18/2018	\$40.00	PUBLIX #531
4/18/2018	\$200.00	COG ZOO
4/18/2018	\$33.23	CORBIN TURF ONAMENTAL SUP
4/18/2018	(\$178.00)	UNITED 0162388729651
4/18/2018	\$32.48	TOTAL MAINTENANCE SOLUTIO
4/18/2018	\$81.79	ADVANCE AUTO PARTS #5330
4/18/2018	\$107.23	RESTAURANT DEPOT
4/18/2018	\$168.38	HERITAGE FOOD SERVICE GRO
4/18/2018	\$176.62	DEMCO INC
4/18/2018	\$203.24	GREENVILLE TURF AND TRACT
4/18/2018	\$258.64	FIRST TEAM SPORTS
4/18/2018	\$300.00	EDUC THEATRE ASSOC
4/18/2018	\$37.26	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
4/18/2018	\$1,223.07	CHICK-FIL-A #00726
4/18/2018	\$119.44	WW GRAINGER
4/18/2018	\$436.93	GREER CPW 1
4/18/2018	\$130.80	BI-LO GROCERY #5057
4/18/2018	\$353.81	BRADSHAW CHEVROLET
4/18/2018	\$26.33	SAUNDERS OFFICE SUPPLY
4/18/2018	\$1,716.20	BOATHOUSE SPORTS
4/18/2018	\$78.23	ADVANCE AUTO PARTS #5330
4/18/2018	\$6,967.33	CAMCOR, INC.
4/18/2018	\$77.68	KRISPY KREME DOUGH
4/18/2018	\$5.70	BERNHARDT HOUSE OF VIO
4/18/2018	\$87.28	PPG PAINTS 9250
4/18/2018	\$14.83	NORTHERN TOOL EQUIPMNT
4/18/2018	\$122.00	SC COSMO BOARD
4/18/2018	\$201.83	AMAZON MKTPLACE PMTS WWW.
4/18/2018	\$15.42	LOWES #00667
4/18/2018	\$1,500.00	SQ UPSTATE SEPTIC TANK
4/18/2018	(\$415.50)	DECKER EQUIPMENT
4/18/2018	\$5.85	COG ZOO
4/18/2018	\$775.25	STAPLES DIRECT
4/18/2018	\$251.55	FIRST TO THE FINISH INC
4/18/2018	\$1,080.00	SQ CALLAHAM ORCHARDS
4/18/2018	\$2,079.00	SUBWAY 03176641
4/18/2018	\$4,876.30	BRIDGETEK SOLUTION LLC
4/18/2018	\$59.94	EDUCATION.COM
4/18/2018	\$6,769.00	TOUR CHARLESTON
4/18/2018	\$59.89	LOWES #01718
4/18/2018	\$38.79	UNITED REFRIG INC 487
4/18/2018	\$27.90	FAMOUS FAMIGLIA
4/18/2018	\$1,063.07	CAMCOR, INC.
4/18/2018	\$56.40	SMARTSIGN
4/18/2018	\$11.51	PUBLIX #205
4/18/2018	\$331.29	GREENVILLE WATER SYSTEM
4/18/2018	\$173.18	AGP PROPANE SERVICES
4/18/2018	\$40.41	EBEEHONEY
4/18/2018	\$584.17	UNITED REFRIG INC 487
4/18/2018	\$32.38	PAPA JOHN'S #01164
4/18/2018	\$596.00	STEPS TO LITERACY
4/18/2018	\$42.99	EB PROJECT-BASED LEAR
4/18/2018	\$114.88	UNITED REFRIG INC 487
4/18/2018	\$127.12	AMAZON.COM AMZN.COM/BILL
4/18/2018	\$19.95	SUPER TEACHER WORKSHEETS
4/18/2018	\$648.10	PASCO SCIENTIFIC
4/18/2018	\$99.00	SIGNUPGENIUS
4/18/2018	\$12.80	UNITED REFRIG INC 497
4/18/2018	\$32.53	LOWES #01718
4/18/2018	\$106.35	POSITIVE PROMOTIONS INC
4/18/2018	\$689.00	CHICK-FIL-A #00830
4/18/2018	\$277.23	DBC BLICK ART MATERIAL
4/18/2018	\$56.82	GREENVILLE WATER SYSTEM
4/18/2018	\$396.27	Jones School Supply Co.,
4/18/2018	\$2,249.63	GREER CPW 1
4/18/2018	\$38.47	RIBBONS GALORE
4/18/2018	\$6.74	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/18/2018	(\$12.00)	LEARNING A-Z, LLC
4/18/2018	\$200.00	IN RAPTOR TECHNOLOGIES
4/18/2018	\$74.99	BI-LO GROCERY #5624
4/18/2018	\$34.76	ADVANCE AUTO PARTS #5440
4/18/2018	\$63.99	AMAZON MKTPLACE PMTS
4/18/2018	\$39.82	JOHNSTONE SUPPLY
4/18/2018	\$14.66	FORMS AND SUPPLY - AOPD
4/18/2018	\$123.78	DOLLAR TREE
4/18/2018	\$661.37	AMAZON MKTPLACE PMTS
4/18/2018	\$646.00	METAL WORKS
4/18/2018	\$247.21	LOWES #01983
4/18/2018	\$17.34	UBER TRIP 5ZKDH
4/18/2018	\$1,102.62	GREENVILLE WATER SYSTEM
4/18/2018	\$146.07	CAROLINA BIOLOGIC SUPPLY
4/18/2018	\$2,786.80	GEORGIA TECH HOTEL &
4/18/2018	\$174.27	Jones School Supply Co.,
4/18/2018	\$68.49	WILSONS 5 CENT TO ONE DOL
4/18/2018	\$5.51	LOWES #00528
4/18/2018	\$349.78	WWW COSTCO COM
4/18/2018	(\$14.99)	AMAZON MKTPLACE PMTS
4/18/2018	\$464.00	ASCA
4/18/2018	\$54.89	AMAZON MKTPLACE PMTS
4/18/2018	\$145.80	LITTLE CAESARS 0101 0001
4/18/2018	\$3,126.11	CHARTER COMM
4/18/2018	\$49.54	PUBLIX #632
4/18/2018	\$211.95	LEARNING A-Z, LLC
4/18/2018	\$89.72	CARIBBEAN RESORT
4/18/2018	\$18.51	THE HOME DEPOT #1127
4/18/2018	\$107.94	LOWES #01718
4/18/2018	\$42.72	CULVER'S OF GREER
4/18/2018	\$366.13	BALLENTINE EQUIPMENT CO I
4/18/2018	\$73.63	HERITAGE FOOD SERVICE GRO
4/18/2018	\$2.97	AMAZON MKTPLACE PMTS
4/18/2018	\$117.54	PPG PAINTS 9388
4/18/2018	\$101.76	EAGLE EMBROIDERY
4/18/2018	\$22.26	DOLLAR TREE
4/18/2018	\$4,924.97	DMI DELL K-12 REL
4/18/2018	\$676.00	CHICK-FIL-A #00663
4/18/2018	\$158.80	LEI SYSTEMS
4/18/2018	\$1,315.92	BELNICK RETAIL, LLC
4/18/2018	\$37.18	WM SUPERCENTER #4145
4/18/2018	\$26.71	BI-LO GROCERY #5057
4/18/2018	\$231.32	SSI EPSCC
4/18/2018	\$146.66	JIMMY JOHNS - 2046 - E
4/18/2018	\$105.21	STAPLS7195910497000002
4/18/2018	\$300.00	AMAZON MKTPLACE PMTS
4/18/2018	\$287.24	WM SUPERCENTER #5487
4/18/2018	\$488.86	INTERSTATE BATTERIES
4/18/2018	\$176.55	ABSOLUTE SIGN WORKS
4/18/2018	\$100.00	DIVERSIFIED ELECTR I
4/18/2018	\$172.19	LOWES #00528
4/18/2018	\$104.37	GREENVILLE FENCE CO
4/18/2018	\$585.00	COG ZOO
4/18/2018	\$31.80	DOLLAR TREE

Post Date	Amount	Vendor Name
4/18/2018	\$950.43	MORTON'S NEW YORK
4/18/2018	\$219.95	ACCURATE LABEL DESIGNS
4/18/2018	\$189.21	STAPLS7195941499000001
4/18/2018	\$109.35	PAPA JOHN'S #00545
4/18/2018	\$61.00	AMAZON MKTPLACE PMTS
4/18/2018	\$71.89	OREILLY AUTO #4569
4/18/2018	\$181.73	WM SUPERCENTER #4583
4/18/2018	\$42.90	MTA MVM N062A-42 ST-POR
4/18/2018	\$246.62	SILMAR ELECTRONICS
4/18/2018	\$11.70	SHERWIN WILLIAMS 702785
4/18/2018	\$41.14	GREER CPW 1
4/18/2018	\$104.94	REI GREENWOODHEINEMANN
4/18/2018	\$10.00	GREENVILLE COUNTY PARKS R
4/18/2018	\$205.45	LOWES #00667
4/18/2018	\$60.58	AMAZON MKTPLACE PMTS
4/18/2018	\$45.00	STAPLS7195925203000001
4/18/2018	(\$22.50)	DBC BLICK ART MATERIAL
4/18/2018	\$277.21	TRANE SUPPLY-115413
4/18/2018	\$195.71	WM SUPERCENTER #4452
4/18/2018	\$408.56	M&J RESTAURANT OF GR
4/18/2018	\$263.30	COOK AND BOARDMAN
4/18/2018	\$2,119.98	WWW COSTCO COM
4/18/2018	\$788.49	SMITH TURF & IRRIGATION L
4/18/2018	\$28.44	STAPLS7195934446000001
4/18/2018	\$73.02	GOS// GREENVILLE OFFICE S
4/18/2018	\$122.70	GREER CPW 1
4/18/2018	\$10.10	FLINN SCIENTIFIC, I
4/18/2018	\$445.00	CHICK-FIL-A #00663
4/18/2018	\$471.86	TRANE SUPPLY-115413
4/18/2018	\$72.36	TOTAL MAINTENANCE SOLUTIO
4/18/2018	\$40.41	WM SUPERCENTER #1244
4/18/2018	\$53.72	WM SUPERCENTER #2265
4/18/2018	\$188.00	RAE CROWTHER CO
4/18/2018	\$231.84	J W VAUGHAN CO INC
4/18/2018	\$94.74	OFFICE DEPOT #2957
4/18/2018	\$85.98	EB PROJECT-BASED LEAR
4/18/2018	\$1,197.90	HYDROTEX PARTNERS, LTD
4/18/2018	\$51.88	STARBUCKS STORE 07890
4/18/2018	\$18.59	STAPLS7195910497000001
4/18/2018	\$86.26	PEBBLE CREEK PIZZA
4/18/2018	\$195.93	FORMS AND SUPPLY - AOPD
4/18/2018	\$50.50	JOHNSTONE SUPPLY
4/18/2018	\$380.91	INTERSTATE BATTERIES
4/18/2018	\$12.70	THE HOME DEPOT #1127
4/18/2018	\$137.90	COSTCO WHSE #1005
4/18/2018	\$24.38	LOWES #00528
4/18/2018	\$187.60	RAYMOND GEDDES & COMPANY
4/18/2018	\$29.92	AMAZON MKTPLACE PMTS
4/18/2018	\$19,631.48	SCDOR DORWAY
4/18/2018	\$170.48	UNITED REFRIG INC 499
4/18/2018	\$67.44	GOURMET NEW YORK
4/18/2018	\$6.97	BI-LO GROCERY #5563
4/18/2018	\$70.78	WM SUPERCENTER #4583
4/18/2018	\$118.93	SHERWIN WILLIAMS 702735

Post Date	Amount	Vendor Name
4/18/2018	\$79.36	MICHAELS STORES 1193
4/18/2018	\$50.60	TLF LILLIES ON MAIN
4/18/2018	\$27.65	MCMMASTER-CARR
4/18/2018	\$562.92	ROBBINS TIRE SERVI
4/18/2018	\$58.94	SAMSCLUB #8278
4/18/2018	\$10,230.52	GREER CPW 1
4/18/2018	\$78.27	DESIGNS UNLIMITED
4/18/2018	\$24.75	THE HOME DEPOT #1127
4/18/2018	\$13.24	UBER TRIP 7WKAD
4/18/2018	\$336.44	AMAZON MKTPLACE PMTS WWW.
4/18/2018	\$310.00	COUSINS CONCERT AT
4/18/2018	(\$198.99)	BACKDROP EXPRESS
4/18/2018	\$93.19	WAL-MART #5487
4/18/2018	\$104.15	THE HOME DEPOT #1104
4/18/2018	\$270.89	DUNKIN #346538 Q35
4/18/2018	\$1,426.57	GREENVILLE DRIVE
4/18/2018	\$13,275.08	GREER CPW 1
4/18/2018	\$126.14	PAYPAL HOME DEPOT
4/18/2018	\$55.90	PLANK ROAD PUBLISHING
4/18/2018	\$400.00	USPS PO 4536260275
4/18/2018	\$344.18	ENCORE TECHNOLOGY GROUP
4/18/2018	\$132.49	OFFICE DEPOT #1214
4/18/2018	\$27.45	INGLES MARKETS #29
4/18/2018	\$26.00	BI-LO GROCERY #5161
4/18/2018	\$225.00	SUBSTATION II OF MAU
4/18/2018	\$17.73	UBER TRIP JD6O3
4/18/2018	\$21.18	LOWES #00528
4/18/2018	\$100.00	METRO MONITOR TV NEWS
4/18/2018	\$451.39	RAYMOND GEDDES & COMPANY
4/18/2018	\$174.71	THE HOME DEPOT #1127
4/18/2018	\$5.30	DOLLAR TREE
4/18/2018	\$137.77	EXXONMOBIL 48262513
4/18/2018	\$145.63	Jones School Supply Co.,
4/18/2018	\$1,005.38	GREER CPW 1
4/18/2018	\$134.70	HOBBY LOBBY #0318
4/18/2018	\$59.40	JASON'S DELI GSC #
4/18/2018	\$979.51	AMAZING THREADS LLC
4/18/2018	\$93.27	OFFICE DEPOT #1214
4/18/2018	\$2,378.33	LIFETOUCH NSS MOBILE
4/18/2018	\$202.34	MUSIC & ARTS CENTER #1 CO
4/18/2018	\$1,484.21	CAMCOR, INC.
4/19/2018	\$80.00	SMARTHORIZONS
4/19/2018	\$378.00	STRAWBERRY HILL USA
4/19/2018	\$227.97	GREENVILLE WATER SYSTEM
4/19/2018	\$712.80	CHICK-FIL-A #02122
4/19/2018	\$142.06	BUDGET RENT-A-CAR
4/19/2018	\$400.00	UNIVERSITY OF MOUNT UNIO
4/19/2018	(\$34.97)	STAPLES DIRECT
4/19/2018	\$1,874.00	DISCOUNTPLA
4/19/2018	\$137.79	CLAIM ADJ/BESTBUYCOM372
4/19/2018	\$83,738.64	VOYAGER SOPRIS LEARN'G
4/19/2018	\$154.78	B & D INDUSTRIAL INC
4/19/2018	\$167.91	PUBLIX #531
4/19/2018	\$177.45	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
4/19/2018	\$126.12	SHERWIN WILLIAMS 724333
4/19/2018	\$109.28	SAMS CLUB #4901
4/19/2018	\$116.54	AMAZON.COM AMZN.COM/BILL
4/19/2018	\$63.25	Scholastic Magazines
4/19/2018	\$290.22	RESTAURANT DEPOT
4/19/2018	\$65.99	WM SUPERCENTER #5487
4/19/2018	\$512.83	LABELVALUE.COM
4/19/2018	\$7.27	LOWES #00667
4/19/2018	\$210.03	LUXOR LIMO & CAR NYC
4/19/2018	\$212.84	OTC BRANDS, INC.
4/19/2018	\$147.23	MCMaster-CARR
4/19/2018	\$855.69	GREENVILLE WATER SYSTEM
4/19/2018	\$700.00	ALZ ALZEIMERSASSOC SC
4/19/2018	\$48.09	TRANE SUPPLY-115413
4/19/2018	\$169.03	STAPLES DIRECT
4/19/2018	\$28.15	Blank Shirts, Inc.
4/19/2018	\$44.53	HOBBY LOBBY ECOMM
4/19/2018	\$318.00	EMEDIA GROUP INC
4/19/2018	\$143.08	OFFICE DEPOT #1214
4/19/2018	\$94.42	AMAZON MKTPLACE PMTS
4/19/2018	\$175.00	SC STATE MUSEUM
4/19/2018	\$71.74	INGLES MARKETS #208
4/19/2018	\$2,210.86	GREENVILLE TURF AND TRACT
4/19/2018	\$132.49	RESTAURANT DEPOT
4/19/2018	\$243.73	CICI PIZZA #210
4/19/2018	\$31.61	BI-LO GROCERY #5661
4/19/2018	\$219.98	AMAZON MKTPLACE PMTS
4/19/2018	\$14.83	AMAZON MKTPLACE PMTS
4/19/2018	\$1,067.25	COG ZOO
4/19/2018	\$87.20	US SCHOOL SUPPLY INC
4/19/2018	\$321.18	BIO RAD LABORATORIES
4/19/2018	\$104.94	SQ TRAVELERS REST MULCH
4/19/2018	\$17.98	AMAZON MKTPLACE PMTS WWW.
4/19/2018	\$30.73	STAPLES 00118018
4/19/2018	\$53.96	AMZ HalloweenCostume
4/19/2018	\$6.64	LOWES #00667
4/19/2018	\$137.69	SAMSCLUB #8278
4/19/2018	\$132.34	COSTCO WHSE #1005
4/19/2018	\$8.69	UNITED REFRIG INC 487
4/19/2018	\$379.53	SILMAR ELECTRONICS
4/19/2018	\$40.89	JOHNSTONE SUPPLY
4/19/2018	\$1,177.93	CICI'S PIZZA/N. CHAS.
4/19/2018	\$117.99	J W PEPPER AND SON INC
4/19/2018	\$1,106.86	HOBART SERVICE-SE
4/19/2018	\$49.44	UNITED REFRIG INC 499
4/19/2018	\$38.52	SQ POWDERSVILLE EMBROIDE
4/19/2018	\$226.20	DECKER EQUIPMENT
4/19/2018	\$22.18	SAMS CLUB #4901
4/19/2018	\$544.73	PRESENTATION SYSTEMS SO
4/19/2018	\$44.46	COSTCO WHSE #1005
4/19/2018	\$38.09	WAL-MART #0641
4/19/2018	\$156.93	PANERA BREAD #600911
4/19/2018	\$78.45	COSTCO WHSE #1005
4/19/2018	\$68.70	WM SUPERCENTER #4145

Post Date	Amount	Vendor Name
4/19/2018	\$122.85	BARNES&NOBLE.COM-BN
4/19/2018	\$208.24	SILMAR ELECTRONICS
4/19/2018	\$2,548.52	RAINBOW BOOKS INC
4/19/2018	\$57.32	LOWES #01718
4/19/2018	\$80.31	REDMOND IMAGING SOLUTIONS
4/19/2018	\$40.00	J W PEPPER AND SON INC
4/19/2018	\$51.80	WAL-MART #0641
4/19/2018	\$23.50	LOWES #00667
4/19/2018	\$242.18	LOWES #00528
4/19/2018	\$100.00	QT 1145 97011456
4/19/2018	\$71.59	MCABEE TRACTOR & TURF
4/19/2018	\$241.54	GREENVILLE TURF AND TRACT
4/19/2018	\$79.22	WM SUPERCENTER #640
4/19/2018	\$408.00	IN THE GRAPHIC COW CO.
4/19/2018	\$148.57	SILMAR ELECTRONICS
4/19/2018	\$61.48	SILMAR ELECTRONICS
4/19/2018	\$238.33	CHICK-FIL-A #02122
4/19/2018	(\$63.13)	APL APPLE ONLINE STORE
4/19/2018	\$147.13	REDMOND IMAGING SOLUTIONS
4/19/2018	\$179.88	GREENVILLE WATER SYSTEM
4/19/2018	\$333.92	SHERWIN WILLIAMS 702785
4/19/2018	\$50.00	WADE HAMPTON LANES
4/19/2018	\$114.48	HOLDER ELECTRIC SUPPLY
4/19/2018	\$36.09	WAL-MART #5371
4/19/2018	\$188.12	WM SUPERCENTER #5487
4/19/2018	\$92.96	LOWES #01983
4/19/2018	\$10.62	LOWES #01983
4/19/2018	\$145.65	STAPLES 00105536
4/19/2018	\$1,111.83	GREENVILLE WATER SYSTEM
4/19/2018	\$206.00	ALZ ALZEIMERSASSOC SC
4/19/2018	\$41.76	PUBLIX #1012
4/19/2018	\$362.00	SC STATE MUSEUM
4/19/2018	\$48.74	WALMART.COM
4/19/2018	\$173.49	L FISHMAN AND SON BRANCH
4/19/2018	\$739.10	HILTON NEW YORK
4/19/2018	\$41.47	AMAZON MKTPLACE PMTS
4/19/2018	\$43.45	WM SUPERCENTER #4583
4/19/2018	\$494.61	LOWES #00667
4/19/2018	(\$42.99)	AMAZON MKTPLACE PMTS WWW.
4/19/2018	\$23.24	J W VAUGHAN CO INC
4/19/2018	\$60.00	Scholastic Reading Club
4/19/2018	\$43.33	CLAY KING COM
4/19/2018	\$25.00	UNITED 0162608000737
4/19/2018	\$207.65	LOWES #01983
4/19/2018	\$354.83	WAL-MART #0641
4/19/2018	\$1,050.00	RIVERBANKS ZOO & GARDE
4/19/2018	\$13.76	PARTY CITY 1053
4/19/2018	\$178.00	ALZ ALZEIMERSASSOC SC
4/19/2018	\$293.87	GREENVILLE WATER SYSTEM
4/19/2018	\$274.89	CARMINE'S- THEATRE
4/19/2018	\$145.52	GO AIRPORT EXPRESS
4/19/2018	\$287.98	WAYFAIR Wayfair
4/19/2018	\$55.99	J W VAUGHAN CO INC
4/19/2018	\$77.08	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/19/2018	\$30.31	THE HOME DEPOT #1127
4/19/2018	\$44.26	LOWES #01718
4/19/2018	\$103.46	AMAZON MKTPLACE PMTS
4/19/2018	\$4.59	AMAZON MKTPLACE PMTS WWW.
4/19/2018	\$89.78	LOWES #01718
4/19/2018	\$84.98	PUBLIX #632
4/19/2018	\$281.59	SSI SCHOOL SPECIALTY
4/19/2018	\$369.53	SAMS CLUB #8278
4/19/2018	\$275.62	WW WILLIAMS COMPANY
4/19/2018	\$201.40	PPG PAINTS 9388
4/19/2018	\$6,994.45	BSN SPORT SUPPLY GROUP
4/19/2018	\$692.89	PRESENTATION SYSTEMS SO
4/19/2018	\$27.65	AMAZON MKTPLACE PMTS
4/19/2018	\$701.70	LOWES #00907
4/19/2018	\$63.72	LITTLE CAESARS 0101 0007
4/19/2018	\$144.16	THE HOME DEPOT #1104
4/19/2018	\$194.40	MILANO PIZZERIA OF SIMPSO
4/19/2018	\$78.04	HOLDER ELECTRIC SUPPLY
4/19/2018	\$532.55	AMAZON MKTPLACE PMTS
4/19/2018	\$301.65	OFFICE DEPOT #1214
4/19/2018	\$77.17	LOWES #00667
4/19/2018	\$274.84	L FISHMAN AND SON BRANCH
4/19/2018	\$47.01	7-ELEVEN 36846
4/19/2018	\$48.87	LOWES #00528
4/19/2018	\$20.95	PUBLIX #1148
4/19/2018	\$67.34	WM SUPERCENTER #4583
4/19/2018	\$81.00	PAPA JOHN'S #00545
4/19/2018	\$147.32	AMAZON MKTPLACE PMTS
4/19/2018	\$15.76	WALMART.COM
4/19/2018	\$441.90	INTERSTATE BATTERIES
4/19/2018	\$66.95	LOWES #01718
4/19/2018	\$97.21	OREILLY AUTO #4569
4/19/2018	\$180.00	PAYPAL MEGTERRY31
4/19/2018	\$742.00	SQ SPACE WALK
4/19/2018	\$119.37	BLACK ELECTRICAL SUPPLY I
4/19/2018	\$57.10	CHICK-FIL-A #03967
4/19/2018	\$80.60	DOMINO'S 7277
4/19/2018	\$871.92	SMITH TURF & IRRIGATION L
4/19/2018	\$7.36	HOLDER ELECTRIC SUPPLY
4/19/2018	\$19.08	BC CANNON
4/19/2018	\$60.92	HOBBY LOBBY #0318
4/19/2018	\$38.22	AMAZON MKTPLACE PMTS
4/19/2018	(\$87.55)	OFFICE DEPOT #1214
4/19/2018	\$51.57	Amazon.com
4/19/2018	\$24.71	WILSONS 5 CENT TO ONE DOL
4/19/2018	\$263.84	SILMAR ELECTRONICS
4/19/2018	\$75.58	AMAZON MKTPLACE PMTS
4/19/2018	\$877.79	JOHNSTONE SUPPLY
4/19/2018	\$63.25	Scholastic Magazines
4/19/2018	\$83.41	Jones School Supply Co.,
4/19/2018	\$84.70	HARBOR FREIGHT TOOLS 651
4/19/2018	\$82.01	SQ DO, COOKIE DOUG
4/19/2018	\$36.90	AMAZON MKTPLACE PMTS
4/19/2018	\$176.83	LOWES #00528

Post Date	Amount	Vendor Name
4/19/2018	\$174.89	ROMANOS 1108
4/19/2018	\$35.00	NATL ART EDU ASSOC
4/19/2018	\$37.88	BRICK & STONE GRAPHICS
4/19/2018	\$87.94	LOWES #01718
4/19/2018	\$120.87	PANERA BREAD #600940
4/19/2018	\$747.77	RESTAURANT DEPOT
4/19/2018	\$28.55	THE TOOL SHED
4/19/2018	\$37.50	NCS GED EXAM
4/19/2018	\$2.40	RPS ANN ARBOR-4TH&WILLIA
4/19/2018	\$26.77	COSTCO WHSE #1005
4/19/2018	\$138.86	SQ TRAVELERS REST MULCH
4/19/2018	\$188.34	PUMP IT UP SPARTANBURG
4/19/2018	\$67.83	STAPLES 00118018
4/19/2018	\$11.00	UNIVERSITY OF MOUNT UNIO
4/19/2018	\$68.73	TARGET 00019372
4/19/2018	(\$333.92)	SHERWIN WILLIAMS 702785
4/19/2018	\$116.55	SILMAR ELECTRONICS
4/19/2018	\$18.33	GREENVILLE TURF AND TRACT
4/19/2018	\$4.64	PUBLIX #531
4/19/2018	\$873.50	PINMART, INC
4/19/2018	\$84.12	AMAZON.COM AMZN.COM/BILL
4/19/2018	\$135.99	SAMS CLUB #4901
4/19/2018	\$260.76	SQ HILCO FIXTURE F
4/19/2018	\$54.04	PPG PAINTS 9388
4/19/2018	\$44.50	OLD TIME POTTERY 0031
4/19/2018	\$37.50	NCS GED EXAM
4/19/2018	\$95.40	BIO RAD LABORATORIES
4/19/2018	\$15.89	COG ZOO
4/19/2018	\$42.58	PUBLIX #632
4/19/2018	\$159.00	AGENT FEE 8900741001028
4/19/2018	\$1,523.00	RIVERBANKS ZOO & GARDE
4/19/2018	\$582.75	COG ZOO
4/19/2018	\$15.77	WAL-MART #3628
4/19/2018	\$119.04	SAMS CLUB #8278
4/19/2018	\$37.08	STAPLES DIRECT
4/19/2018	\$121.87	HARBOR FREIGHT TOOLS 651
4/19/2018	\$18.36	WAL-MART #2265
4/19/2018	\$84.00	MOBILITYWORKS - 106
4/19/2018	\$36,477.87	VZWRLSS IVR VB
4/19/2018	\$75.00	NCS GED EXAM
4/19/2018	\$114.00	OLD TIME POTTERY 0031
4/19/2018	\$28.99	WALMART.COM 8009666546
4/19/2018	\$85.98	EB PROJECT-BASED LEAR
4/19/2018	\$15.88	AMAZON MKTPLACE PMTS
4/19/2018	\$56.15	QT 1135 97011357
4/19/2018	\$141.25	COG ZOO
4/19/2018	\$159.99	AMAZON MKTPLACE PMTS WWW.
4/19/2018	\$8.44	LOWES #00667
4/19/2018	\$77.86	THE TOOL SHED
4/19/2018	\$58.62	IN SCHOOL SPOT
4/19/2018	\$2,341.00	GEORGIA TECH HOTEL &
4/20/2018	\$137.00	STORK SYSTEMS INC
4/20/2018	\$39.09	LOWES #00528
4/20/2018	\$64.70	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
4/20/2018	\$71.58	NASCO FORT ATKINSON
4/20/2018	(\$85.98)	EB PROJECT-BASED LEAR
4/20/2018	\$36.03	PITNEY BOWES PI
4/20/2018	\$421.79	Really Good
4/20/2018	\$769.90	B & D INDUSTRIAL INC
4/20/2018	\$9.24	UBER TRIP 7A4KJ
4/20/2018	\$47.69	STAPLS6923143386000
4/20/2018	\$1,250.00	MHE MCGRAW-HILL ECOMM
4/20/2018	\$349.88	STAPLS7196132888000001
4/20/2018	\$8.65	HOBBY LOBBY #328
4/20/2018	\$14.09	LOWES #00528
4/20/2018	\$283.17	HYATT PLACE COLUMBIA
4/20/2018	\$4,343.00	FESTIVALS OF MUSIC
4/20/2018	\$145.24	RESTAURANT DEPOT
4/20/2018	\$250.00	ROCHESTER 100, INC
4/20/2018	\$66.24	BWI - GREENVILLE/
4/20/2018	\$91.45	SAMSClub.COM
4/20/2018	\$210.00	NASSP Product & Service
4/20/2018	\$30.73	PPG PAINTS 9388
4/20/2018	\$201.10	HAYNEEDLE
4/20/2018	\$91.21	SHERWIN WILLIAMS 702275
4/20/2018	\$19.65	LOWES #01718
4/20/2018	\$182.30	ALLPARTITIONS
4/20/2018	\$31.77	BESTBUYCOM805540153327
4/20/2018	\$13.25	UNITED REFRIG INC 499
4/20/2018	\$23.89	AMERICAN AIR0010622085882
4/20/2018	\$113.69	GOS// GREENVILLE OFFICE S
4/20/2018	\$10.60	DOLLAR TREE
4/20/2018	\$91.65	CLINE HOSE AND HYDRAULICS
4/20/2018	\$2,981.55	USPS.COM STAMP FLMNT SVCS
4/20/2018	\$202.76	WAL-MART #0640
4/20/2018	\$180.20	GREENVILLE TURF AND TRACT
4/20/2018	\$5.82	OREILLY AUTO #4569
4/20/2018	\$20.49	AMAZON MKTPLACE PMTS
4/20/2018	\$34.26	WAL-MART #2265
4/20/2018	\$661.50	COG ZOO
4/20/2018	\$623.76	MARINA INN GRANDE DUNES
4/20/2018	\$856.80	SOBYS NEW SOUTH CUISINE
4/20/2018	\$37.50	NCS GED EXAM
4/20/2018	\$54.95	PARTS PEOPLE COM INC
4/20/2018	\$29.93	TOTAL MAINTENANCE SOLUTIO
4/20/2018	\$543.00	NEW READERS PRESS
4/20/2018	\$142.74	TMOBILE POSTPAID WEB
4/20/2018	\$222.49	PRESENTATION SYSTEMS SO
4/20/2018	\$58.14	STARBUCKS STORE 07890
4/20/2018	\$190.79	TRACTOR SUPPLY #747
4/20/2018	\$169.60	BURNETT ATHLETICS INC
4/20/2018	\$167.68	WM SUPERCENTER #640
4/20/2018	\$538.11	ROBBINS TIRE SERVI
4/20/2018	\$42.40	KMART 4016
4/20/2018	\$102.60	LITTLE CAESARS 0101 0004
4/20/2018	\$376.09	AAA SUPPLY INC
4/20/2018	\$13.78	HOLDER ELECTRIC SUPPLY
4/20/2018	\$257.00	TEACHERSPAYTEACHERS.COM

Post Date	Amount	Vendor Name
4/20/2018	\$399.00	PAYPAL PSUG EVENTS
4/20/2018	\$149.44	Amazon.com
4/20/2018	\$181.01	DGP PUBLISHING INC
4/20/2018	(\$95.40)	TRACTOR SUPPLY #747
4/20/2018	\$37.50	NCS GED EXAM
4/20/2018	\$524.31	THE COSTUMER
4/20/2018	\$243.78	TRACTOR SUPPLY #747
4/20/2018	\$1,416.96	CNN TOUR
4/20/2018	\$38.54	BI-LO GROCERY #5195
4/20/2018	\$2.86	CREGGER COMPANY 2
4/20/2018	\$9.31	BI-LO GROCERY #5563
4/20/2018	\$368.77	TCT ANDERSON'S
4/20/2018	\$66.19	WAL-MART #4583
4/20/2018	\$51.29	LOWES #00667
4/20/2018	\$14.58	LOWES #00667
4/20/2018	\$50.00	UNITED 0162608074584
4/20/2018	\$30.04	LOWES #00667
4/20/2018	\$110.88	J W PEPPER AND SON INC
4/20/2018	\$45.03	MCABEE TRACTOR & TURF
4/20/2018	\$136.46	BIG WHEEL NOVELTIES IN
4/20/2018	\$141.81	CAROLINA INTL TRUCKS
4/20/2018	\$20.14	DOLLAR TREE
4/20/2018	\$265.29	HOMEWOOD SUITES #506
4/20/2018	\$63.78	UNITED REFRIG INC 487
4/20/2018	\$47.78	OREILLY AUTO #4569
4/20/2018	\$1,181.90	STORK SYSTEMS INC
4/20/2018	\$37.65	AMAZON MKTPLACE PMTS
4/20/2018	\$137.41	COSTCO WHSE #1005
4/20/2018	\$15.24	ADVANCE AUTO PARTS #5330
4/20/2018	\$129.60	LITTLE CAESARS 0101 0007
4/20/2018	\$30.85	EAST COAST METAL DIST 04
4/20/2018	\$37.70	WALMART.COM
4/20/2018	\$884.04	CROWN TROPHY
4/20/2018	\$16.38	J W VAUGHAN CO INC
4/20/2018	\$33.47	LOWES #00528
4/20/2018	\$68.84	OFFICE DEPOT #1214
4/20/2018	\$20.13	STAPLES DIRECT
4/20/2018	\$15.45	CVS/PHARMACY #02194
4/20/2018	\$14.03	AAA LOCKSMITH & ALARM COM
4/20/2018	\$571.55	Amazon.com
4/20/2018	\$27.33	OREILLY AUTO #4569
4/20/2018	\$123.13	PANERA BREAD #600911
4/20/2018	(\$2.86)	BWI - GREENVILLE/
4/20/2018	\$294.55	COSTCO WHSE #1005
4/20/2018	\$108.08	BRADSHAW CHEVROLET
4/20/2018	\$1,179.75	CHICK-FIL-A #02569
4/20/2018	\$528.53	LOWES #01983
4/20/2018	\$68.89	GOS// GREENVILLE OFFICE S
4/20/2018	\$451.90	COVER ONE
4/20/2018	\$1,375.00	HIGHLAND PRODUCTS GROUP L
4/20/2018	\$495.41	SPIRITWEAR.COM
4/20/2018	\$224.31	AMAZON MKTPLACE PMTS
4/20/2018	\$48.30	WAL-MART #1244
4/20/2018	\$9.12	WM SUPERCENTER #4452

Post Date	Amount	Vendor Name
4/20/2018	\$35.61	ACCO BRANDS DIRECT
4/20/2018	\$54.41	JOHNSTONE SUPPLY
4/20/2018	\$21.16	LOWES #00528
4/20/2018	\$23.08	WW WILLIAMS
4/20/2018	\$231.95	BJU PRESS C E R M
4/20/2018	\$51.68	MCMASTER-CARR
4/20/2018	\$239.90	EMBASSY SUITES NEWARK
4/20/2018	\$130.85	BRADSHAW CHEVROLET
4/20/2018	\$258.00	RFC DISNEY ANIMAL REST
4/20/2018	\$494.38	TRANE SUPPLY-115413
4/20/2018	\$25.11	STAPLS7195789747000002
4/20/2018	\$120.99	NATL ART EDU ASSOC
4/20/2018	\$59.40	JASON'S DELI GSC #
4/20/2018	\$123.83	Amazon.com
4/20/2018	\$311.64	LOWES #01983
4/20/2018	\$907.20	SUBWAY 03176641
4/20/2018	\$829.33	TAYLOR & FRANCIS BOOKS
4/20/2018	\$177.00	NAESP-PEAP
4/20/2018	\$79.45	GOS// GREENVILLE OFFICE S
4/20/2018	\$30.84	LOWES #01983
4/20/2018	\$1,234.56	SIX FLAGS OVER GEORGIA
4/20/2018	\$249.55	T7 SPECIALTIES INC
4/20/2018	\$125.02	KRISPY KREME DOUGH
4/20/2018	\$121.02	STAPLS7196111396000001
4/20/2018	\$53.33	LOWES #01718
4/20/2018	\$124.62	HOLDER ELECTRIC SUPPLY
4/20/2018	\$630.54	TRANE SUPPLY-115413
4/20/2018	\$239.90	EMBASSY SUITES NEWARK
4/20/2018	\$64.65	OREILLY AUTO #4569
4/20/2018	\$60.40	AMAZON MKTPLACE PMTS
4/20/2018	\$132.61	DNI AUTO PARTS
4/20/2018	\$166.41	LOWES #01983
4/20/2018	\$424.00	LOWES #01983
4/20/2018	\$1,952.25	MAGNOLIA PLANTATION
4/20/2018	\$65.72	QUILL CORPORATION
4/20/2018	\$15.00	TRAVELOCITY 7346174574
4/20/2018	\$178.02	AAA SUPPLY INC
4/20/2018	\$41.90	MTA MVM N062A-42 ST-POR
4/20/2018	\$17.50	NCS GED EXAM
4/20/2018	\$125.04	AMAZON MKTPLACE PMTS
4/20/2018	\$1,051.31	HOLDER ELECTRIC SUPPLY
4/20/2018	\$76.07	SWAD RESTAURANT & STORE
4/20/2018	\$291.06	GREENVILLE COUNTY SCHOOLS
4/20/2018	\$133.78	D & D MOTORS INC
4/20/2018	\$25.80	WAL-MART #0640
4/20/2018	\$158.62	WILSONS 5 CENT TO ONE DOL
4/20/2018	\$14.41	SAUNDERS OFFICE SUPPLY
4/20/2018	\$130.00	NATIONAL AWARDS INC
4/20/2018	\$37.35	STOP A MINIT #16
4/20/2018	\$23.23	INGLES MARKETS #204
4/20/2018	\$48.59	5674 Dominos Pizza
4/20/2018	\$290.00	J W PEPPER AND SON INC
4/20/2018	\$37.50	NCS GED EXAM
4/20/2018	\$219.00	STORK SYSTEMS INC

Post Date	Amount	Vendor Name
4/20/2018	\$68.68	AMAZON MKTPLACE PMTS
4/20/2018	\$39.12	AUNTIE ANNE'S LGA
4/20/2018	\$72.95	MCABEE TRACTOR & TURF
4/20/2018	\$555.00	EDUC THEATRE ASSOC
4/20/2018	\$207.63	AMAZON MKTPLACE PMTS
4/20/2018	\$5.00	FOLLETT SCHOOL SOLUTIONS
4/20/2018	\$89.61	STAPLES 00108688
4/20/2018	\$97.59	BI-LO GROCERY #5092
4/20/2018	\$239.16	AMSTERDAM PRNT & LITHO
4/20/2018	\$10.69	STAPLES 00108779
4/20/2018	\$208.40	LOWES #00667
4/20/2018	\$31.79	Staples Inc - VT
4/20/2018	\$105.83	OREILLY AUTO #4569
4/20/2018	\$7.41	KMART 7274
4/20/2018	\$753.96	JOHNSTONE SUPPLY
4/20/2018	\$82.63	WALGREENS #7572
4/20/2018	\$450.00	SQ PEPPER'S TO GO & CATE
4/20/2018	\$79.49	FIRST TEAM SPORTS
4/20/2018	\$67.63	QT 1104 97011043
4/20/2018	\$1,415.00	DEXON COMPUTER INC.
4/20/2018	\$13.13	PUBLIX #602
4/20/2018	\$165.83	WALMART GROCERY
4/20/2018	\$134.04	UNITED REFRIG INC 487
4/20/2018	\$39.69	LOWES #00667
4/20/2018	\$1,119.87	SQ SOUTHERN RECOGNITION,
4/20/2018	\$167.09	STAPLES DIRECT
4/20/2018	\$281.59	LOWES #00528
4/20/2018	\$85.98	EB PROJECT-BASED LEAR
4/20/2018	\$235.00	UNITED 0162608074822
4/20/2018	\$209.13	GEN FED WOMENS CLUBS
4/20/2018	\$3.59	STAPLES DIRECT
4/20/2018	\$29.55	LOWES #00667
4/20/2018	\$35.00	LITTLE FLOWER YOGA
4/20/2018	\$340.68	FOLLETT SCHOOL SOLUTIONS
4/20/2018	\$311.64	DOLLAR TREE ECOMM
4/20/2018	\$24.98	WAL-MART #4452
4/20/2018	\$500.00	ARROWMONT SCHOOL
4/20/2018	\$135.66	HAMPTON INN
4/20/2018	\$536.13	J W PEPPER AND SON INC
4/20/2018	\$120.00	SQ MOBILECELLREPAIRS.COM
4/20/2018	\$178.50	AMAZON MKTPLACE PMTS
4/20/2018	\$16.81	WALMART.COM 8009666546
4/20/2018	\$18.71	TOTAL MAINTENANCE SOLUTIO
4/20/2018	\$50.84	AMAZON MKTPLACE PMTS
4/20/2018	\$100.00	IN RAPTOR TECHNOLOGIES
4/20/2018	\$163.60	RESTAURANT DEPOT
4/20/2018	\$55.29	PANERA BREAD #600940
4/20/2018	\$94.19	THE HOME DEPOT #1126
4/20/2018	\$130.25	LOWES #00667
4/20/2018	\$113.16	SHERWIN WILLIAMS 702275
4/20/2018	\$490.60	TIGER TOWN GRAPHICS
4/20/2018	\$254.38	STAPLES 00118018
4/20/2018	\$14.67	LOWES #00667
4/20/2018	\$376.32	SAMS CLUB #8142

Post Date	Amount	Vendor Name
4/20/2018	\$16.14	CREGGER COMPANY 2
4/20/2018	\$11.10	CLASSIC ACE HARDWARE
4/20/2018	\$205.44	WINTHROP UNIVERSITY
4/20/2018	\$68.39	LOWES #00907
4/20/2018	\$60.00	PAYPAL GREENVILLED
4/20/2018	\$31.35	SHELL OIL 12360855006
4/20/2018	\$72.99	TOTAL MAINTENANCE SOLUTIO
4/20/2018	\$40.00	PAYPAL SOUTHCAROLI
4/20/2018	\$66.62	GOS// GREENVILLE OFFICE S
4/20/2018	\$150.00	SQ PINK MAMA'S ICE
4/20/2018	\$45.04	PUBLIX #632
4/20/2018	\$24.38	DOLLAR TREE
4/20/2018	\$336.25	COG ZOO
4/20/2018	\$88.61	DEMCO INC
4/20/2018	\$83.29	MAMAS PIZZA
4/20/2018	\$197.41	TRANE SUPPLY-115413
4/20/2018	\$50.89	FRESH MKT-006 GVL
4/20/2018	\$4.39	AMAZON MKTPLACE PMTS
4/20/2018	\$96.55	CAROLINA BIOLOGIC SUPPLY
4/20/2018	\$474.27	JETS PIZZA SC 05
4/20/2018	\$70.00	SFE WORK WELL OCCUPATIONA
4/20/2018	\$83.68	HOLDER ELECTRIC SUPPLY
4/20/2018	\$67.50	USPS PO 4536250273
4/20/2018	\$651.97	Really Good
4/20/2018	\$37.50	NCS GED EXAM
4/20/2018	\$16.22	THE HOME DEPOT #1127
4/20/2018	\$81.91	BI-LO GROCERY #5563
4/20/2018	\$152.17	LOWES #01718
4/20/2018	\$235.70	THE HOME DEPOT #1127
4/20/2018	\$41.95	JOYOF SOCKS
4/20/2018	\$7.18	DNI AUTO PARTS
4/20/2018	\$121.97	HOLDER ELECTRIC SUPPLY
4/20/2018	(\$28.20)	LOWES #00528
4/20/2018	\$123.00	THE HOBBY CONNECTION
4/20/2018	\$97.00	AMAZON MKTPLACE PMTS
4/20/2018	\$1,102.08	BEST WESTERN NORTH EAST
4/20/2018	\$166.55	TOTAL MAINTENANCE SOLUTIO
4/20/2018	\$69.51	GOURMET NEW YORK
4/20/2018	\$135.66	HAMPTON INN
4/20/2018	\$75.79	EXCLAMARK AWARDS AND
4/20/2018	\$724.00	NEW READERS PRESS
4/20/2018	\$1,442.38	UPSTATE COMMERCIAL FLOORI
4/20/2018	\$377.90	AMERICAN AIR0012184606562
4/20/2018	\$89.73	THE FRESH MARKET I
4/20/2018	\$22.24	TOTAL MAINTENANCE SOLUTIO
4/20/2018	\$81.53	WP LAW GREENVILLE
4/20/2018	\$72.99	AMAZON MKTPLACE PMTS WWW.
4/20/2018	\$105.50	WM SUPERCENTER #2687
4/20/2018	\$587.39	CHICK-FIL-A #01076
4/20/2018	\$56.00	CITY OF CHAS TOURISM
4/20/2018	\$14.64	FASTENAL COMPANY01
4/20/2018	(\$101.11)	PPG PAINTS 9388
4/20/2018	\$165.14	HANSON ME SANDY FLAT
4/20/2018	\$29.15	TONYS PIZZA AND SUBS

Post Date	Amount	Vendor Name
4/20/2018	\$57.31	SAMS CLUB #8278
4/20/2018	\$34.74	BOWERS SCHOOL/ QUICK COPY
4/20/2018	\$67.99	NATL ART EDU ASSOC
4/20/2018	\$62.83	GOS// GREENVILLE OFFICE S
4/20/2018	\$20.95	MTA MVM N062A-42 ST-POR
4/20/2018	\$63.50	HARBOR FREIGHT TOOLS 651
4/20/2018	\$9.04	UBER TRIP QAG4Y
4/20/2018	\$36.35	LOWES #00667
4/20/2018	\$1,296.00	PP BAC CATERING
4/20/2018	\$507.53	CAROLINA BIOLOGIC SUPPLY
4/20/2018	\$4,287.00	FESTIVALS OF MUSIC
4/20/2018	\$33.00	THE GREER CITIZEN
4/20/2018	\$16.12	HOBBY LOBBY #328
4/20/2018	\$3,040.00	MAGNOLIA PLANTATION
4/20/2018	\$19.83	PPG PAINTS 9388
4/23/2018	\$38.97	AMAZON MKTPLACE PMTS WWW.
4/23/2018	\$239.66	LOWES #00528
4/23/2018	\$114.78	WESTIN NY AT TIMES SQUARE
4/23/2018	\$80.00	SC STATE MUSEUM
4/23/2018	\$13.97	OLD NAVY US 6212
4/23/2018	\$63.74	LOWES #00667
4/23/2018	\$106.27	CHICK-FIL-A #00726
4/23/2018	\$5.99	AMAZON MKTPLACE PMTS
4/23/2018	\$42.32	PARTY CITY 1053
4/23/2018	\$18.00	OTC BRANDS, INC.
4/23/2018	\$6.99	AMAZON MKTPLACE PMTS
4/23/2018	\$34.17	HOBBY LOBBY #395
4/23/2018	\$24.15	FOX CREEK PRINTING MINUTE
4/23/2018	\$41.80	GREENVILLE WATER SYSTEM
4/23/2018	\$29.01	EXXONMOBIL 47888995
4/23/2018	\$353.19	STAPLS7196288032000001
4/23/2018	\$303.75	TREERING YEARBOOKS
4/23/2018	\$295.18	TRANE SUPPLY-115413
4/23/2018	\$10.90	BP#9147430MIDDLEBELT & W
4/23/2018	\$54.82	OREILLY AUTO #4569
4/23/2018	\$27.49	AMAZON MKTPLACE PMTS
4/23/2018	\$31.79	VERIZON WRLS 03892-01
4/23/2018	\$65.46	PROSOURCE #1
4/23/2018	\$550.00	HILTON HOTELS MYRTLE
4/23/2018	\$74.47	STAPLES 00118018
4/23/2018	\$288.00	CAMPUS SUPPLY
4/23/2018	\$118.92	INGLES MARKETS #69
4/23/2018	\$110.58	PARTY CITY 1053
4/23/2018	\$40.28	GREENVILLE WATER SYSTEM
4/23/2018	\$38.88	LAGUARDIAAUBONPAIN793A
4/23/2018	\$618.00	SANDESTIN GOLF/BEACH
4/23/2018	\$847.97	THE LIBRARY STORE INC.
4/23/2018	\$207.80	AMERICAN AIR0017137941940
4/23/2018	\$255.73	CROWN TROPHY
4/23/2018	\$5.05	AMAZON MKTPLACE PMTS
4/23/2018	\$136.37	GIH GLOBALINDUSTRIALEQ
4/23/2018	\$103.63	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$200.80	DELTA AIR 0067137941933
4/23/2018	\$33.69	BATTERY SPECIALISTS

Post Date	Amount	Vendor Name
4/23/2018	\$6.02	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$312.57	FUDDRUCKERS OF GRE
4/23/2018	\$2.64	AC MOORE STR 58
4/23/2018	\$48.29	TLF EXPRESSIONS UNLIMITED
4/23/2018	\$75.98	AMAZON MKTPLACE PMTS
4/23/2018	\$35.00	UNITED 0162608122259
4/23/2018	\$172.49	EMBASSY SUITES N CHRLS
4/23/2018	\$200.00	USPS PO 4536247500
4/23/2018	\$82.99	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$810.00	SC AQUARIUM
4/23/2018	\$101.99	WAL-MART #4145
4/23/2018	\$160.31	J W VAUGHAN CO INC
4/23/2018	(\$265.69)	OMNI HOTELS
4/23/2018	\$11,098.92	DMI DELL K-12 REL
4/23/2018	\$1,385.04	DIRECTPROMOTIONALS
4/23/2018	\$1,332.55	HOLDER ELECTRIC SUPPLY
4/23/2018	\$200.80	DELTA AIR 0067137941934
4/23/2018	\$69.77	STAPLS7196278194000001
4/23/2018	\$33.92	LOWES #00528
4/23/2018	\$39.51	LOWES FOODS #263
4/23/2018	\$465.62	STAPLS7196251913000001
4/23/2018	\$280.90	SC POWER EQUIPMENT & RENT
4/23/2018	\$965.18	GREENVILLE WATER SYSTEM
4/23/2018	\$879.09	J W VAUGHAN CO INC
4/23/2018	\$83.67	PANERA BREAD #600859
4/23/2018	\$230.38	DRURY ATLANTA SOUTH
4/23/2018	\$61.40	HONEYBAKED HAM #0902
4/23/2018	\$65.71	PETALS AND COMPANY LLC
4/23/2018	\$1,443.03	EMBASSY SUITES CNV CTR
4/23/2018	\$21.95	SPEEDWAY 07898
4/23/2018	\$40.20	WALMART.COM 8009666546
4/23/2018	(\$791.80)	APL APPLE ONLINE STORE
4/23/2018	\$144.00	Scholastic Reading Club
4/23/2018	\$34.95	CREATIVE TEACHING PRESS E
4/23/2018	\$679.50	NASP INC
4/23/2018	\$345.71	DEMCO INC
4/23/2018	\$40.47	PUBLIX #602
4/23/2018	\$207.80	AMERICAN AIR0017137941939
4/23/2018	\$5.05	AMAZON MKTPLACE PMTS
4/23/2018	\$238.53	SAMS CLUB #8278
4/23/2018	\$7.78	BI-LO GROCERY #5624
4/23/2018	\$90.61	AMAZON MKTPLACE PMTS
4/23/2018	\$385.00	NASSP Product & Service
4/23/2018	\$39.45	SPINX #201
4/23/2018	\$816.48	HOLIDAY INN EXPRESS
4/23/2018	\$23.83	MICHAELS STORES 6001
4/23/2018	\$36.24	WAL-MART #2265
4/23/2018	\$78.00	J W PEPPER AND SON INC
4/23/2018	\$519.19	CHICK-FIL-A #01076
4/23/2018	\$120.91	CROWN REEF RESORT
4/23/2018	\$869.96	BARNES & NOBLE #2221
4/23/2018	\$36.96	AMAZON MKTPLACE PMTS
4/23/2018	\$1,497.36	LAKESHORE LEARNING MATER
4/23/2018	\$588.10	DELTA AIR 0062322891552

Post Date	Amount	Vendor Name
4/23/2018	\$21.17	TARGET.COM
4/23/2018	\$127.03	THE HOME DEPOT #1127
4/23/2018	\$207.80	AMERICAN AIR0017137941938
4/23/2018	\$288.82	Amazon.com
4/23/2018	\$315.00	CHICK-FIL-A #00726
4/23/2018	\$24.00	BOOK-EVENTS.COM
4/23/2018	\$46.95	INGLES MARKETS #69
4/23/2018	\$7.29	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$23.40	MICHAELS STORES 1193
4/23/2018	\$1,219.00	IN INSTEL POWER PRODUCTS
4/23/2018	\$293.58	STAPLS7196280956000001
4/23/2018	\$81.46	PANERA BREAD #600654
4/23/2018	\$14.58	Amazon.com
4/23/2018	\$24.78	STAPLS7196278194000002
4/23/2018	\$600.44	GOS// GREENVILLE OFFICE S
4/23/2018	\$162.16	AMAZON MKTPLACE PMTS
4/23/2018	\$188.77	RESTAURANT DEPOT
4/23/2018	\$95.37	STAPLES 00108688
4/23/2018	\$115.30	BI-LO GROCERY #5704
4/23/2018	\$110.25	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$27.55	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$275.00	CUAPSI 2014
4/23/2018	\$66.64	SAMS CLUB #8278
4/23/2018	\$38.00	CITGO CORNER MART #12
4/23/2018	\$489.15	NASSP Product & Service
4/23/2018	\$1,161.75	NASSP Product & Service
4/23/2018	\$239.88	MACROMEDIA, INC.
4/23/2018	\$41.51	STAPLS7195487351000002
4/23/2018	\$36.01	MARATHON PETRO173757
4/23/2018	\$73.63	TARGET 00011825
4/23/2018	\$100.00	USPS PO 4588000690
4/23/2018	\$80.36	DEMCO INC
4/23/2018	\$387.43	CUSTOM SIGNS INC
4/23/2018	\$145.21	EMBASSY SUITES N CHRLS
4/23/2018	\$172.49	EMBASSY SUITES N CHRLS
4/23/2018	\$1,100.00	DMI DELL K-12 REL
4/23/2018	\$31.00	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$1,681.00	JEANS BUS SERVICE INC
4/23/2018	\$93.44	AMAZON MKTPLACE PMTS
4/23/2018	(\$54.49)	STAPLES 00118018
4/23/2018	\$17.38	J W VAUGHAN CO INC
4/23/2018	\$112.36	IN THE SOCK BASKET
4/23/2018	\$551.17	STAPLS0165095489000002
4/23/2018	\$36.72	WAL-MART #2265
4/23/2018	\$233.23	AMAZON MKTPLACE PMTS
4/23/2018	\$35.00	DELTA AIR Baggage Fee
4/23/2018	\$145.21	EMBASSY SUITES N CHRLS
4/23/2018	\$9.15	AMAZON MKTPLACE PMTS
4/23/2018	\$22.23	TARGET 00011825
4/23/2018	\$148.56	DBC BLICK ART MATERIAL
4/23/2018	\$275.00	CUAPSI 2014
4/23/2018	\$3.60	RPS ANN ARBOR-4TH&WILLIA
4/23/2018	\$177.02	IN NORTH AMERICAN FLAG
4/23/2018	\$120.00	THE HONORS PROGRAM

Post Date	Amount	Vendor Name
4/23/2018	\$31.80	OFFICE DEPOT #62
4/23/2018	\$78.58	COSTCO WHSE #1005
4/23/2018	\$32.28	AMAZON MKTPLACE PMTS
4/23/2018	\$301.29	SIGNATURES, INC.
4/23/2018	\$158.02	GREENVILLE TURF AND TRACT
4/23/2018	\$2,109.31	THE NATIONAL BETA CLUB
4/23/2018	\$35.85	WM SUPERCENTER #4583
4/23/2018	\$15.00	DOLLAR GENERAL 15961
4/23/2018	\$226.80	CHICK-FIL-A #01309
4/23/2018	\$12.69	THE HOME DEPOT #1127
4/23/2018	\$26.39	AMAZON MKTPLACE PMTS
4/23/2018	\$43.20	SUBWAY 03318821
4/23/2018	\$1,470.00	IONOSPHERE TOURS INC
4/23/2018	\$13.20	AMAZON MKTPLACE PMTS
4/23/2018	\$35.51	PUBLIX #1012
4/23/2018	\$23.64	AMAZON MKTPLACE PMTS
4/23/2018	\$197.64	CHICK-FIL-A #02122
4/23/2018	\$117.25	AMAZON MKTPLACE PMTS
4/23/2018	\$55.38	Amazon.com
4/23/2018	\$340.00	AMAZON MKTPLACE PMTS
4/23/2018	\$16.94	TARGET.COM
4/23/2018	\$480.00	TROY U ACCTS RECEIVABLE S
4/23/2018	\$211.99	STAPLS7195988967000001
4/23/2018	\$220.50	COG ZOO
4/23/2018	\$26.50	JAMIEJORDANDESIGNS
4/23/2018	\$126.20	WM SUPERCENTER #2265
4/23/2018	\$139.51	AMAZON MKTPLACE PMTS WWW.
4/23/2018	\$58.35	SAFEGUARD BUS SYS INC
4/23/2018	\$113.14	TROPICAL CHICKEN GRILL
4/23/2018	\$238.41	CHICK-FIL-A #00466
4/23/2018	\$161.00	THE UPS STORE 3193
4/23/2018	\$22.50	USPS PO 4536260274
4/23/2018	\$273.70	DBC BLICK ART MATERIAL
4/23/2018	\$257.64	BUDGET RENT-A-CAR
4/23/2018	\$90.00	SUBWAY 00452268
4/23/2018	\$26.94	PARTS EXPRESS
4/23/2018	\$10.00	USPS PO 4536260274
4/23/2018	\$31.78	LOWES #01718
4/23/2018	\$308.00	EDUC THEATRE ASSOC
4/23/2018	\$40.43	SHELL OIL 57441611506
4/23/2018	\$310.59	FOLLETT SCHOOL SOLUTIONS
4/23/2018	\$84.00	GSP AIRPORT COMMISSION
4/23/2018	\$171.17	MIDAMERICA BOOKS
4/23/2018	\$63.58	LOWES #00528
4/23/2018	\$34.45	LOWES #00528
4/23/2018	\$46.54	WM SUPERCENTER #1244
4/23/2018	\$26.50	JAMIEJORDANDESIGNS
4/23/2018	\$611.16	STEVE WEISS MUSIC INC
4/23/2018	\$45.43	SMITH TURF & IRRIGATION L
4/23/2018	\$5.99	AMAZON MKTPLACE PMTS
4/23/2018	\$3,575.00	CUAPSI 2014
4/23/2018	\$260.00	GREENVILLE YOGA
4/23/2018	\$18.55	SCHOLASTIC BOOK FAIRS R4
4/23/2018	\$12.99	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
4/23/2018	\$101.64	PARTY CITY
4/23/2018	\$20.00	ACE HARDWARE CLASSIC
4/23/2018	(\$3.79)	LOWES #00667
4/23/2018	\$34.39	AIKEN BROTHERS OF THE UPS
4/23/2018	\$79.17	WALMART.COM
4/23/2018	\$226.80	CHICK-FIL-A #01309
4/23/2018	\$4.24	DOLLAR TREE
4/23/2018	\$31.66	HOBBY LOBBY #0318
4/23/2018	\$21.18	BESTBUYCOM805539235226
4/23/2018	\$29.14	DUNKIN #344963 Q35
4/23/2018	\$34.90	AMAZON MKTPLACE PMTS
4/23/2018	\$16.94	GREENVILLE WATER SYSTEM
4/23/2018	\$100.79	AMAZON MKTPLACE PMTS
4/23/2018	\$166.62	COSTCO WHSE #1005
4/23/2018	\$111.88	COSTCO WHSE #1005
4/23/2018	\$65.64	MICHAELS STORES 1193
4/23/2018	\$323.22	CAMCOR, INC.
4/23/2018	\$80.23	HOBART SERVICE-SE
4/23/2018	\$3.81	HOBBY LOBBY #0318
4/23/2018	\$618.00	SANDESTIN GOLF/BEACH
4/23/2018	\$42.22	SAMSCLUB #8278
4/23/2018	\$12.80	HOBBY LOBBY #395
4/23/2018	\$92.05	AMAZON MKTPLACE PMTS
4/23/2018	\$9.99	AMAZON MKTPLACE PMTS
4/23/2018	\$40.96	HOLDER ELECTRIC SUPPLY
4/23/2018	\$106.31	JOHNSTONE SUPPLY
4/23/2018	\$84.99	AMAZON MKTPLACE PMTS
4/23/2018	\$647.68	AZTECA MEXICAN RESTAURANT
4/23/2018	\$11.16	WAL-MART #4583
4/23/2018	\$123.72	SILMAR ELECTRONICS
4/23/2018	\$138.00	COPPER RIVER GRILL OF
4/23/2018	\$128.84	BAKER DISTRIBUTING #578
4/23/2018	\$43.23	THE HOME DEPOT #1126
4/23/2018	\$117.62	WHITE BROS OF GREENV
4/23/2018	\$773.45	GREENVILLE WATER SYSTEM
4/23/2018	\$930.69	EMBASSY KINGSTON PLANT
4/23/2018	\$21.62	MICHAELS STORES 6001
4/23/2018	\$225.00	UNIVERSITY OF S CAROLINA
4/23/2018	\$199.38	QUILL CORPORATION
4/23/2018	\$126.95	LOWES #01983
4/23/2018	\$44.06	WAL-MART #2265
4/23/2018	\$649.25	CUSTOM SIGNS INC
4/23/2018	(\$133.17)	LOWES #01718
4/23/2018	\$687.43	GREENVILLE WATER SYSTEM
4/23/2018	\$500.00	SQ SOUND SOLUTION ENT
4/23/2018	\$18.17	BLACK ELECTRICAL SUPPLY I
4/23/2018	\$106.33	SULLYS STEAMERS
4/23/2018	\$255.32	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$31.80	WM SUPERCENTER #4583
4/23/2018	\$200.80	DELTA AIR 0067137941931
4/23/2018	\$248.59	TRANE SUPPLY-115413
4/23/2018	\$35.00	DELTA AIR Baggage Fee
4/23/2018	\$54.38	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$17.38	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/23/2018	\$22.68	OLYMPIAN GRILL
4/23/2018	\$19.02	THE HOME DEPOT #1104
4/23/2018	\$12.39	AMAZON MKTPLACE PMTS WWW.
4/23/2018	\$215.30	STAPLS7196214374000001
4/23/2018	\$7.76	THE HOME DEPOT #1104
4/23/2018	\$119.07	WM SUPERCENTER #2265
4/23/2018	\$11.28	THE HOME DEPOT #1127
4/23/2018	\$41.58	CHICK-FIL-A #01076
4/23/2018	\$385.00	NASSP Product & Service
4/23/2018	\$209.87	Amazon.com
4/23/2018	\$12.38	INGLES MARKETS #206
4/23/2018	\$35.60	STARBUCKS STORE 07890
4/23/2018	\$55.58	LOWES #01983
4/23/2018	\$73.70	GREENVILLE WATER SYSTEM
4/23/2018	\$73.00	HOLLANDER S
4/23/2018	\$640.00	NATIONAL VOCATIONAL TECHN
4/23/2018	\$1,503.00	IN BULLDOG TOURS
4/23/2018	\$75.40	BLACK ELECTRICAL SUPPLY I
4/23/2018	\$92.08	WM SUPERCENTER #1244
4/23/2018	\$230.38	STAPLES 00118018
4/23/2018	\$70.60	MCMASTER-CARR
4/23/2018	\$108.20	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$579.74	CHICK-FIL-A #01076
4/23/2018	\$170.16	SUBWAY 03103066
4/23/2018	\$183.46	BUDGET RENT-A-CAR
4/23/2018	\$12.90	USPS KIOSK 4536609550
4/23/2018	\$285.67	BARNES&NOBLE.COM-BN
4/23/2018	\$100.00	CAROLINA LOCKSMITHS
4/23/2018	\$16.43	ALDI 76078
4/23/2018	\$5,475.00	PEACE CENTER FOR THE
4/23/2018	\$160.33	WILD ACE PIZZA & P
4/23/2018	\$207.80	AMERICAN AIR0017137941936
4/23/2018	\$35.66	AMAZON MKTPLACE PMTS
4/23/2018	\$15.25	J W VAUGHAN CO INC
4/23/2018	\$749.85	AMAZON MKTPLACE PMTS
4/23/2018	\$338.98	HYATT REGENCY BUFFALO HT
4/23/2018	\$16.94	HOBBY LOBBY #0318
4/23/2018	\$107.00	STORK SYSTEMS INC
4/23/2018	\$78.42	T A MOLINA LLC
4/23/2018	\$33.89	INGLES MARKETS #208
4/23/2018	\$118.11	PARTY CITY 1053
4/23/2018	\$33.95	SOCIAL STUDIES SCH SRV
4/23/2018	(\$63.13)	APL APPLE ONLINE STORE
4/23/2018	\$238.14	CHICK-FIL-A #03967
4/23/2018	\$371.65	HEAT PRESS NATION
4/23/2018	\$207.80	AMERICAN AIR0017137941937
4/23/2018	\$19.68	PARTY CITY 1053
4/23/2018	\$33.87	PARTY CITY 1053
4/23/2018	\$391.68	ZOO ATLANTA
4/23/2018	\$8.49	AMAZON MKTPLACE PMTS
4/23/2018	\$153.02	CAMCOR, INC.
4/23/2018	\$9.98	AMAZON MKTPLACE PMTS
4/23/2018	\$363.98	HYATT REGENCY BUFFALO HT
4/23/2018	\$32.39	W. E. WILLIS #1

Post Date	Amount	Vendor Name
4/23/2018	\$33.32	LOWES #01983
4/23/2018	\$15.25	J W VAUGHAN CO INC
4/23/2018	\$57.48	DBC BLICK ART MATERIAL
4/23/2018	\$503.13	GREENVILLE WATER SYSTEM
4/23/2018	\$118.14	BRIDGETEK SOLUTION LLC
4/23/2018	\$116.74	DOMINO'S 5623
4/23/2018	\$944.49	GREENVILLE WATER SYSTEM
4/23/2018	\$126.25	NATIONAL FFA ORGANIZATION
4/23/2018	\$129.98	PARTY CITY 1053
4/23/2018	\$384.25	COSTUME CURIO INC
4/23/2018	\$67.92	LOWES #00667
4/23/2018	\$116.24	NASCO FORT ATKINSON
4/23/2018	\$51.43	Amazon.com
4/23/2018	\$200.80	DELTA AIR 0067137941935
4/23/2018	\$8.82	THE HOME DEPOT #1104
4/23/2018	\$79.28	STAPLS7196214374000002
4/23/2018	\$16.33	GREENVILLE WATER SYSTEM
4/23/2018	\$10.18	THE HOME DEPOT #1127
4/23/2018	\$38.27	AMAZON MKTPLACE PMTS
4/23/2018	\$84.72	WAL-MART #0640
4/23/2018	\$6.90	CHICK-FIL-A #00726
4/23/2018	\$53.00	ABC PARTY RENTALS & AMUSE
4/23/2018	\$20.00	7-ELEVEN 36846
4/23/2018	\$158.84	STAPLS7196251913000002
4/23/2018	\$19.29	QUILL CORPORATION
4/23/2018	\$334.00	JASON'S DELI GSC #
4/23/2018	\$320.00	NATIONAL FORENSIC LEAGUE/
4/23/2018	\$15.52	ALDI 76098
4/23/2018	\$28.42	LAGUARDIAAUBONPAIN793A
4/23/2018	\$332.40	DECKER EQUIPMENT
4/23/2018	\$38.34	GOS// GREENVILLE OFFICE S
4/23/2018	\$1,284.65	MOORE & BALLIEW OIL TAYLO
4/23/2018	\$77.63	DEMCO INC
4/23/2018	\$46.82	SAMSCLUB #8278
4/23/2018	\$211.79	GREENVILLE WATER SYSTEM
4/23/2018	\$34.23	AMAZON MKTPLACE PMTS
4/23/2018	\$10.48	OREILLY AUTO #4569
4/23/2018	\$78.68	AMAZON MKTPLACE PMTS
4/23/2018	\$154.84	WM SUPERCENTER #640
4/23/2018	\$34.28	SAMSCLUB #8278
4/23/2018	\$189.00	AMAZON MKTPLACE PMTS
4/23/2018	\$200.80	DELTA AIR 0067137941932
4/23/2018	\$235.24	WHITE BROS OF GREENV
4/23/2018	\$2,262.00	FORT SUMTER TOURS
4/23/2018	\$331.74	CAROLINA INTL TRUCKS
4/23/2018	\$29.60	LOWES #00528
4/23/2018	\$25.57	AMAZON MKTPLACE PMTS
4/23/2018	\$132.49	OREILLY AUTO #4569
4/23/2018	\$895.42	GREENVILLE WATER SYSTEM
4/23/2018	\$181.09	HOLDER ELECTRIC SUPPLY
4/23/2018	\$2,652.84	GREENVILLE WATER SYSTEM
4/23/2018	\$164.05	SILMAR ELECTRONICS
4/23/2018	\$40.71	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$26.69	WM SUPERCENTER #4583

Post Date	Amount	Vendor Name
4/23/2018	\$73.35	KEVIN WHITAKER CHEVROLET
4/23/2018	\$306.00	SQ HATCHER GARDEN
4/23/2018	\$65.30	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$13.36	DOLLAR TREE
4/23/2018	\$202.47	SAMSCLUB #8278
4/23/2018	\$92.72	AMAZON MKTPLACE PMTS
4/23/2018	\$1,795.38	GREENVILLE WATER SYSTEM
4/23/2018	\$107.91	SILMAR ELECTRONICS
4/23/2018	\$7.45	GREENVILLE WATER SYSTEM
4/23/2018	\$67.16	TOTAL MAINTENANCE SOLUTIO
4/23/2018	\$16.73	THE HOME DEPOT #1126
4/23/2018	\$242.51	CUSTOM SIGNS INC
4/23/2018	\$2,813.75	ENTOURAGE YEARBOOKS
4/23/2018	\$38.94	COSTCO WHSE #1005
4/23/2018	\$294.32	SAMSCLUB #8278
4/23/2018	\$63.14	SAMSCLUB.COM
4/23/2018	\$230.23	WAL-MART #0640
4/23/2018	\$12.00	WALGREENS #2681
4/23/2018	\$728.00	MULCH MART OF POWDERSVILL
4/23/2018	\$182.74	S&S WORLDWIDE-ONLINE
4/23/2018	\$214.04	HILTON GARDEN INN RALEIG
4/23/2018	\$83.16	BRICK STREET CAFE INC
4/23/2018	\$824.53	GREENVILLE WATER SYSTEM
4/23/2018	\$279.24	WHALEY FOODSERVICE
4/23/2018	\$20.13	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$128.26	PARTY CITY 1053
4/23/2018	\$1,650.00	RIVERBANKS ZOO & GARDE
4/23/2018	\$251.96	GREENVILLE WATER SYSTEM
4/23/2018	\$488.88	JASON'S DELI GSC #
4/23/2018	\$31.77	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$5.79	ADVANCE AUTO PARTS #5440
4/23/2018	\$4.98	AMAZON MKTPLACE PMTS
4/23/2018	\$16.94	GREENVILLE WATER SYSTEM
4/23/2018	\$166.27	WHALEY FOODSERVICE
4/23/2018	\$86.58	AMAZON MKTPLACE PMTS
4/23/2018	\$195.00	VARSITY UNIVERSITY
4/23/2018	\$100.00	USPS PO 4581810680
4/23/2018	\$250.00	CHICK-FIL-A #00726
4/23/2018	\$11.20	INGLES MARKETS #208
4/23/2018	\$295.18	TRANE SUPPLY-115413
4/23/2018	\$40.87	THE HOME DEPOT #1119
4/23/2018	\$105.07	BATTERY SPECIALISTS
4/23/2018	\$1,016.94	GREENVILLE WATER SYSTEM
4/23/2018	\$211.50	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$67.96	DUNKIN #344963 Q35
4/23/2018	\$301.82	ADVANCE AUTO PARTS #5440
4/23/2018	\$5.04	AMAZON MKTPLACE PMTS
4/23/2018	\$1,093.36	GREENVILLE WATER SYSTEM
4/23/2018	\$106.81	OFFICE DEPOT #1214
4/23/2018	\$254.98	WILSONS 5 CENT TO ONE DOL
4/23/2018	\$495.00	PAYPAL FUN BOX PB
4/23/2018	\$32.78	PARTY CITY 1053
4/23/2018	\$25.02	LIDL #1064
4/23/2018	\$23.31	QT 1135 97011357

Post Date	Amount	Vendor Name
4/23/2018	\$47.70	DOLLAR TREE
4/23/2018	\$64.60	MCMASTER-CARR
4/23/2018	\$114.89	THE MASTER TEACHER
4/23/2018	\$250.00	CHICK-FIL-A #00726
4/23/2018	\$154.14	GREENVILLE WATER SYSTEM
4/23/2018	\$37.87	THE HOME DEPOT #1126
4/23/2018	\$72.79	BROADWAY BAGELS - GREE
4/23/2018	(\$10.60)	ADVANCE AUTO PARTS #5440
4/23/2018	\$132.82	BATTERY SPECIALISTS
4/23/2018	\$255.00	DISCOUNTMUGS.COM
4/23/2018	\$908.65	GREENVILLE WATER SYSTEM
4/23/2018	\$5.49	AMAZON MKTPLACE PMTS
4/23/2018	\$63.89	AMAZON.COM AMZN.COM/BILL
4/23/2018	\$261.29	BI-LO GROCERY #5624
4/23/2018	\$46.64	DOLLAR TREE
4/23/2018	\$129.10	PARTY CITY 1053
4/23/2018	\$10.54	PARTY CITY 1053
4/23/2018	\$48.04	DOMINO'S 8767
4/23/2018	\$200.00	Scholastic Reading Club
4/23/2018	\$54.64	THE HOME DEPOT #1104
4/23/2018	\$15.69	LOWES #00667
4/24/2018	\$9.53	AMAZING THREADS LLC
4/24/2018	\$158.40	FOLLETT SCHOOL SOLUTIONS
4/24/2018	\$37.50	NCS GED EXAM
4/24/2018	\$220.16	JERSEY MIKES SUBS#7011
4/24/2018	\$22.50	NAESP-PEAP
4/24/2018	\$7.52	ADVANCE AUTO PARTS #5440
4/24/2018	\$30.00	MU ALPHA THETA
4/24/2018	\$89.00	ASSOC SUPERV AND CURR
4/24/2018	\$67.52	SSI EPSCC
4/24/2018	\$169.64	JOHNSTONE SUPPLY
4/24/2018	\$43.22	WAL-MART #0640
4/24/2018	\$1,254.68	CAROLINA INTL TRUCKS
4/24/2018	\$55.12	COOK AND BOARDMAN
4/24/2018	\$38.13	AAA SUPPLY INC
4/24/2018	\$21.94	WAL-MART #2265
4/24/2018	\$89.78	LOWES #01718
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$95.92	SSI SCHOOL SPECIALTY
4/24/2018	\$33.45	KRISPY KREME DOUGH
4/24/2018	\$77.90	CAROLINA BIOLOGIC SUPPLY
4/24/2018	\$12.71	Amazon.com
4/24/2018	\$113.95	CRESCENT SUPPLY COMPANY I
4/24/2018	\$101.74	Amazon.com
4/24/2018	\$6.35	WHOLEFDS WDF 10224
4/24/2018	\$115.72	WALMART.COM
4/24/2018	\$67.83	AMAZON.COM AMZN.COM/BILL
4/24/2018	\$27.25	WALGREENS #7572
4/24/2018	\$12.70	LOWES #01718
4/24/2018	\$35.80	USPS PO 4536260275
4/24/2018	\$265.00	CLAY-KING
4/24/2018	\$23.91	WAL-MART #4583
4/24/2018	\$21.15	LOWES #01718
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN

Post Date	Amount	Vendor Name
4/24/2018	\$224.95	WWW.NEWEGG.COM
4/24/2018	\$90.00	SC STATE MUSEUM
4/24/2018	\$158.15	THE ART OF COACHING VO
4/24/2018	\$30.91	WAL-MART #0641
4/24/2018	\$9,537.00	CAMP GREENVILLE YMCA
4/24/2018	\$3,644.59	SEI SOCCER.COM
4/24/2018	\$58.28	DUNKIN #344963 Q35
4/24/2018	\$66.86	AMAZON MKTPLACE PMTS
4/24/2018	\$152.39	ADVANCE AUTO PARTS #5440
4/24/2018	\$749.75	PC PARTS PLUS DBA CHROMEB
4/24/2018	\$41.33	Amazon.com
4/24/2018	\$10.44	WM SUPERCENTER #641
4/24/2018	\$15.31	UNITED REFRIG INC 487
4/24/2018	\$8.26	LOWES #01718
4/24/2018	\$75.00	NCS GED EXAM
4/24/2018	\$80.30	INGLES MARKETS #69
4/24/2018	\$45.02	AMAZON.COM AMZN.COM/BILL
4/24/2018	(\$2,925.60)	ADVANCE AUTO PARTS #5330
4/24/2018	\$37.50	NCS GED EXAM
4/24/2018	\$8.68	ADVANCE AUTO PARTS #5440
4/24/2018	\$21.18	ADVANCE AUTO PARTS #5440
4/24/2018	\$47.90	LOWES FOODS #263
4/24/2018	\$507.60	MODERN TURF INC
4/24/2018	\$25.00	AMERICAN AIR0010282809688
4/24/2018	\$50.00	USPS PO 4518200636
4/24/2018	\$52.75	DIAMOND SPRINGS WATER
4/24/2018	\$75.00	NCS GED EXAM
4/24/2018	\$15.75	PAYPAL AATF
4/24/2018	\$4,755.47	SCHOLASTIC BOOK FAIRS R4
4/24/2018	\$58.91	SAUNDERS OFFICE SUPPLY
4/24/2018	\$181.55	WM SUPERCENTER #5371
4/24/2018	\$12.92	INGLES MARKETS #69
4/24/2018	\$51.96	BI-LO GROCERY #5613
4/24/2018	\$57.86	CAROLINA BIOLOGIC SUPPLY
4/24/2018	\$430.74	JOHNSTONE SUPPLY
4/24/2018	\$101.63	WW GRAINGER
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$18.01	AMAZON MKTPLACE PMTS WWW.
4/24/2018	\$2,385.00	AWS MOTO
4/24/2018	\$21.71	LOWES #01718
4/24/2018	\$933.65	Scholastic Education
4/24/2018	\$359.00	SC STATE MUSEUM
4/24/2018	\$136.90	WW GRAINGER
4/24/2018	\$49.68	INGLES MARKETS #69
4/24/2018	\$41.40	SHEETZ 00004721
4/24/2018	\$84.00	GSP AIRPORT COMMISSION
4/24/2018	\$37.50	NCS GED EXAM
4/24/2018	\$27.28	ADVANCE AUTO PARTS #5440
4/24/2018	\$43.52	LOWES #00528
4/24/2018	\$44.51	DRI PRINTING SERVICES
4/24/2018	(\$5.85)	COG ZOO
4/24/2018	\$35.00	ACE HARDWARE CLASSIC
4/24/2018	\$36.73	STONE CITY INC
4/24/2018	\$280.00	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
4/24/2018	\$157.80	TARGET 00011825
4/24/2018	\$119.92	AMAZON MKTPLACE PMTS
4/24/2018	\$47.83	THE COSTUMER
4/24/2018	\$125.55	MICHAELS STORES 6001
4/24/2018	\$1,685.00	RIVERBANKS ZOO & GARDE
4/24/2018	\$38.81	FERGUSON ENT #43
4/24/2018	\$21.16	TRADER JOE'S #751 QPS
4/24/2018	\$106.39	VWR INTERNATIONAL INC
4/24/2018	\$59.71	SAMSCLUB #8278
4/24/2018	\$659.50	LOWES #00667
4/24/2018	\$75.20	AMAZON MKTPLACE PMTS
4/24/2018	\$105.79	FIRST TEAM SPORTS
4/24/2018	\$141.40	MICHAELS STORES 6001
4/24/2018	\$48.17	TOTAL MAINTENANCE SOLUTIO
4/24/2018	\$185.00	PAYPAL AUGUSTAROAD
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$207.00	TOTAL MAINTENANCE SOLUTIO
4/24/2018	\$99.76	FLAGHOUSE INC
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$92.40	CAROLINA BIOLOGIC SUPPLY
4/24/2018	\$116.47	FIREHOUSE SUBS #16
4/24/2018	\$2,340.00	GHS FAMILY YMCA
4/24/2018	\$47.70	YCC STORE 00386
4/24/2018	\$28.70	DBC BLICK ART MATERIAL
4/24/2018	\$29.06	AMAZON.COM AMZN.COM/BILL
4/24/2018	\$35.13	LOWES #00528
4/24/2018	\$5.73	OREILLY AUTO #4569
4/24/2018	\$196.17	LOWES #00667
4/24/2018	\$18.29	SAUNDERS OFFICE SUPPLY
4/24/2018	(\$162.66)	LOWES #00667
4/24/2018	\$9.05	SHERWIN WILLIAMS 702628
4/24/2018	\$40.78	SAMS CLUB #8278
4/24/2018	\$18.97	AMAZON MKTPLACE PMTS WWW.
4/24/2018	\$261.61	TOTAL MAINTENANCE SOLUTIO
4/24/2018	\$608.00	EDUC THEATRE ASSOC
4/24/2018	\$192.05	JOSTENS INC.
4/24/2018	\$1,111.95	DMI DELL K-12 REL
4/24/2018	\$21.98	TARGET 00018705
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$139.20	AMAZON MKTPLACE PMTS
4/24/2018	\$20.97	TARGET 00011825
4/24/2018	\$341.31	HAJOCA TAYLORS 72
4/24/2018	\$120.22	HOLIDAY INN EXPRESS INN
4/24/2018	\$5,626.35	SCDOR DORWAY
4/24/2018	\$14.31	AMAZON.COM AMZN.COM/BILL
4/24/2018	\$2,311.62	AMAZING THREADS LLC
4/24/2018	\$54.50	LIDL #1141
4/24/2018	\$23.27	BANKS APPLIANCE PARTS
4/25/2018	\$14.26	THE CHOCOLATE SHOPPE
4/25/2018	\$16.39	SHERWIN WILLIAMS 702697
4/25/2018	\$45.29	STAPLS7196336939000001
4/25/2018	\$89.97	Jones School Supply Co.,
4/25/2018	\$25.00	SOUTH CAROLINA ASSOCIATIO
4/25/2018	\$22.22	PUBLIX #1608

Post Date	Amount	Vendor Name
4/25/2018	\$9.91	AAA SUPPLY INC
4/25/2018	\$668.36	STAPLES 00105536
4/25/2018	\$32.82	STAPLES DIRECT
4/25/2018	\$86.53	GREENVILLE WATER SYSTEM
4/25/2018	\$50.72	TLF LILLIES ON MAIN
4/25/2018	\$9.54	MUSICAL INNOVATIONS
4/25/2018	\$57.69	TRANE SUPPLY-115413
4/25/2018	\$59.26	LOWES #00907
4/25/2018	\$305.49	CAROLINA INTL TRUCKS
4/25/2018	\$1,288.08	GREER CPW 1
4/25/2018	\$2,410.98	ORIGINAL WORKS YOURS INC
4/25/2018	\$48.55	KRISPY KREME DOUGH
4/25/2018	\$253.48	RESTAURANT DEPOT
4/25/2018	\$63.60	DOLLAR TREE
4/25/2018	\$159.85	WALMART.COM 8009666546
4/25/2018	\$14.33	TOTAL MAINTENANCE SOLUTIO
4/25/2018	\$59.27	GREENVILLE WATER SYSTEM
4/25/2018	\$38.67	QT 1138 97011381
4/25/2018	\$27.00	STAPLS7196366906000002
4/25/2018	\$390.14	SAMS CLUB #8278
4/25/2018	\$35.22	SAMSClub #8278
4/25/2018	\$14.77	CHICK-FIL-A #01309
4/25/2018	\$209.87	WALMART.COM 8009666546
4/25/2018	(\$1,500.00)	SQ CRAIG J. BOYKIN
4/25/2018	\$50.70	OLLIES BARGAIN OUTLET 161
4/25/2018	\$6.98	WAL-MART #4583
4/25/2018	\$4,083.86	GREER CPW 1
4/25/2018	\$48.40	Hermitage Art
4/25/2018	\$50.00	CHICK-FIL-A #03967
4/25/2018	\$552.98	LOWES #00667
4/25/2018	\$118.01	WM SUPERCENTER #2687
4/25/2018	\$81.22	TWO CHEFS EASTSIDE
4/25/2018	\$152.78	TOTAL MAINTENANCE SOLUTIO
4/25/2018	\$95.28	UNITED REFRIG INC 487
4/25/2018	\$430.00	NATIONAL AWARDS INC
4/25/2018	\$1,383.94	THE READING WAREHOUSE IN
4/25/2018	\$1,089.00	READING RECOVERY
4/25/2018	\$116.82	SUPERSHUTTLE EXECUCARBWI
4/25/2018	\$83.53	TOTAL MAINTENANCE SOLUTIO
4/25/2018	\$40.60	AMAZON MKTPLACE PMTS
4/25/2018	\$838.00	AMAZON MKTPLACE PMTS
4/25/2018	\$1,115.93	HAJOCA TAYLORS 72
4/25/2018	\$59.90	AMAZON MKTPLACE PMTS
4/25/2018	\$160.66	LOWES #00667
4/25/2018	\$25.59	LOWES #00528
4/25/2018	\$81.76	Really Good
4/25/2018	\$35.62	LOWES #01718
4/25/2018	\$234.19	FOLLETT SCHOOL SOLUTIONS
4/25/2018	\$1,180.01	GREER CPW 1
4/25/2018	\$57.82	AMAZON.COM AMZN.COM/BILL
4/25/2018	\$209.88	APL APPLE ONLINE STORE
4/25/2018	\$97.20	LITTLE CAESARS 0101 0013
4/25/2018	\$65.72	TOTAL MAINTENANCE SOLUTIO
4/25/2018	\$23.11	PUBLIX #530

Post Date	Amount	Vendor Name
4/25/2018	\$35.63	PUBLIX #602
4/25/2018	\$46.17	WM SUPERCENTER #2328
4/25/2018	\$54.00	LITTLE CAESARS 0101 0013
4/25/2018	\$100.00	CAROWINDS WEB MUSIC FEST
4/25/2018	\$7.41	AC MOORE STR 58
4/25/2018	\$246.91	NTLREST SERVS SAFE
4/25/2018	\$134.98	JASON'S DELI GSC #
4/25/2018	\$222.00	METAL WORKS
4/25/2018	\$2.70	NCS PEARSON
4/25/2018	\$67.48	FOLLETT SCHOOL SOLUTIONS
4/25/2018	\$218.00	R J SHIRLEY INC
4/25/2018	\$896.25	SQ UPSTATE EVENT ENTERTA
4/25/2018	\$80.52	BARNES&NOBLE.COM-BN
4/25/2018	\$70.56	VZWRLSS APOCC VISE
4/25/2018	\$33.02	AMAZON MKTPLACE PMTS
4/25/2018	\$58.66	2865 CED
4/25/2018	\$307.40	ADVANCED DOOR SYSTEMS
4/25/2018	\$351.94	MUSICAL INNOVATIONS
4/25/2018	\$25.52	WAL-MART #0641
4/25/2018	\$308.86	INTERSTATE TRANSPORTATION
4/25/2018	\$35.33	PROSOURCE #1
4/25/2018	\$25.02	JOHNSTONE SUPPLY
4/25/2018	\$354.75	GREENVILLE WATER SYSTEM
4/25/2018	\$66.13	AMAZON MKTPLACE PMTS WWW.
4/25/2018	\$103.35	CRESCENT CLEANERS
4/25/2018	\$1,043.42	HAYNEEDLE
4/25/2018	\$6.89	LOWES #01983
4/25/2018	\$1,747.84	GREER CPW 1
4/25/2018	\$396.70	NATIONAL SCIENCE TEACHER
4/25/2018	\$158.80	AMAZON.COM AMZN.COM/BILL
4/25/2018	\$198.64	AMAZON.COM AMZN.COM/BILL
4/25/2018	\$284.56	Amazon.com
4/25/2018	\$4.92	DEWALT FACTORY SVC #72
4/25/2018	\$393.86	SSI SCHOOL SPECIALTY
4/25/2018	\$486.17	HOBART SERVICE-SE
4/25/2018	\$21.20	DOLLAR TREE
4/25/2018	\$88.06	Amazon.com
4/25/2018	\$50.97	OTC BRANDS, INC.
4/25/2018	\$42.40	HEATHERLY BROTHERS AUTO S
4/25/2018	\$307.40	ADVANCED DOOR SYSTEMS
4/25/2018	\$6.69	HOLDER ELECTRIC SUPPLY
4/25/2018	\$8.59	AMAZON MKTPLACE PMTS
4/25/2018	\$51.88	NB HANDY 110
4/25/2018	\$52.85	LOWES #00667
4/25/2018	\$10.98	PUBLIX #1148
4/25/2018	\$244.96	JOHNSTONE SUPPLY
4/25/2018	\$719.74	BRIDGETEK SOLUTION LLC
4/25/2018	\$22.14	WAL-MART #2265
4/25/2018	\$79.92	EDIBLE ARRANGEMENTS 566
4/25/2018	\$18.00	BI-LO GROCERY #5297
4/25/2018	\$103.47	PARTY CITY 1053
4/25/2018	\$179.76	WINTHROP UNIVERSITY
4/25/2018	\$1,524.99	AMAZON MKTPLACE PMTS
4/25/2018	\$4,996.69	GREER CPW 1

Post Date	Amount	Vendor Name
4/25/2018	\$34.86	J W VAUGHAN CO INC
4/25/2018	\$11.50	AC MOORE STR 58
4/25/2018	\$1,005.75	Amazon.com
4/25/2018	\$85.86	FAULKNER HAYNES & ASSOC
4/25/2018	\$13.31	WILSONS 5 CENT TO ONE DOL
4/25/2018	\$291.44	EZCATERTROPICAL GRILL
4/25/2018	\$18.92	AAA LOCKSMITH & ALARM COM
4/25/2018	\$50.80	MUSICAL INNOVATIONS
4/25/2018	\$91.40	TRANE SUPPLY-115413
4/25/2018	\$281.08	AVIS RENT-A-CAR 1
4/25/2018	\$272.00	SUNDANCE/NEWBRIDGE
4/25/2018	\$8.44	LOWES #00528
4/25/2018	\$89.00	ASSOC SUPERV AND CURR
4/25/2018	\$102.26	SAMS CLUB #8278
4/25/2018	\$6.98	AMAZON MKTPLACE PMTS
4/25/2018	\$110.94	DNI AUTO PARTS
4/25/2018	\$11.62	HOLDER ELECTRIC SUPPLY
4/25/2018	\$355.35	NATIONAL FORENSIC LEAGUE/
4/25/2018	\$2,575.52	CAROWINDS CALL CENTER
4/25/2018	\$1,500.00	SQ CRAIG J. BOYKIN
4/25/2018	\$80.46	UNITED REFRIG INC 487
4/25/2018	\$9.31	AUTOZONE #0163
4/25/2018	\$10.79	LOWES #01718
4/25/2018	\$1,049.50	AMAZON MKTPLACE PMTS
4/25/2018	\$17.82	AMAZON MKTPLACE PMTS
4/25/2018	\$26.49	MUSICAL INNOVATIONS
4/25/2018	\$60.00	LANDON POWELL HIT HO
4/25/2018	\$311.09	TRANE SUPPLY-115413
4/25/2018	\$80.00	AMAZON MKTPLACE PMTS
4/25/2018	\$267.12	SQ ROCK'S GRAPHICS
4/25/2018	\$83.10	PROSOURCE #1
4/25/2018	\$55.45	GREER CPW 1
4/25/2018	\$47.68	ALDI 76097
4/25/2018	\$83.26	SHERWIN WILLIAMS 702194
4/25/2018	\$34.28	WW GRAINGER
4/25/2018	\$268.18	NORTH GREENVILLE UNIVERSI
4/25/2018	\$183.89	RESTAURANT DEPOT
4/25/2018	\$1,995.04	WORLD OF COCA COLA
4/25/2018	\$187.34	TJ FASHIONS & BEAUTY SUP
4/25/2018	\$252.70	AMAZON MKTPLACE PMTS
4/25/2018	\$347.28	HOBART SERVICE-SE
4/25/2018	\$31.79	AMAZON MKTPLACE PMTS
4/25/2018	\$12.00	PUBLIX #1012
4/25/2018	\$32.54	HOBBY LOBBY #328
4/25/2018	\$76.48	SAMSCLUB #8278
4/25/2018	\$11.98	AMAZON MKTPLACE PMTS
4/25/2018	\$18.34	PUBLIX #530
4/25/2018	\$251.03	SOSMETAL PRODUCTS
4/25/2018	\$82.68	IN NORTH AMERICAN FLAG
4/25/2018	\$200.89	GREENVILLE TURF AND TRACT
4/25/2018	\$38.84	KRISPY KREME DOUGH
4/25/2018	\$140.03	AAA SUPPLY INC
4/25/2018	\$756.55	TROPHY & GIFT CENTER
4/25/2018	\$657.09	FLOWERGENERAL.COM

Post Date	Amount	Vendor Name
4/25/2018	\$1,459.00	CAROWINDS CALL CENTER
4/25/2018	\$591.35	NASSP Product & Service
4/25/2018	\$80.00	SQ MOBILECELLREPAIRS.COM
4/25/2018	\$978.27	FOLLETT SCHOOL SOLUTIONS
4/25/2018	\$17.77	WALGREENS #2681
4/25/2018	\$100.27	TOTAL MAINTENANCE SOLUTIO
4/25/2018	\$122.09	GREENVILLE WATER SYSTEM
4/25/2018	\$30.20	AMAZON.COM AMZN.COM/BILL
4/25/2018	\$30.16	LOWES #01718
4/25/2018	\$13.52	GREER CPW 1
4/25/2018	\$487.28	WALMART.COM 8009666546
4/25/2018	\$8.20	SUBWAY 03021284
4/25/2018	\$88.99	J W PEPPER AND SON INC
4/25/2018	\$272.41	Amazon.com
4/25/2018	\$826.80	BALLENTINE EQUIPMENT CO I
4/25/2018	\$6,076.90	MEDIEVAL TIMES ATL TIX
4/25/2018	\$11.87	KRISPY KREME DOUGH
4/25/2018	\$61.07	QT 1138 97011381
4/25/2018	\$55.86	FAMILY DOLLAR #8337
4/25/2018	\$66.98	GREENVILLE WATER SYSTEM
4/25/2018	\$344.50	IN NICHOLS DECAL SHOP
4/25/2018	\$163.26	OTC BRANDS, INC.
4/25/2018	\$193.88	PANERA BREAD #600654
4/25/2018	\$7.42	DOLLAR TREE
4/25/2018	\$291.18	THE TOOL SHED
4/25/2018	\$183.68	UNITED REFRIG INC 499
4/25/2018	\$56.70	VANGUARD INDUSTRIES EAST
4/25/2018	\$1,107.55	CAROLINA BIOLOGIC SUPPLY
4/25/2018	\$1,041.23	BOUND TO STAY BOUND BOOKS
4/25/2018	(\$267.11)	AUTOZONE #0163
4/25/2018	\$876.69	GREENVILLE WATER SYSTEM
4/25/2018	\$135.23	BI-LO GROCERY #5661
4/25/2018	\$48.60	NOTHING BUNDT CAKES 204
4/25/2018	\$13.99	AMAZON MKTPLACE PMTS
4/25/2018	\$163.24	DNI AUTO PARTS
4/25/2018	\$11.48	BI-LO GROCERY #5274
4/25/2018	\$168.67	OTC BRANDS, INC.
4/25/2018	\$48.00	MILESPLIT.COM
4/25/2018	\$182.20	GREER CPW 1
4/25/2018	\$30.65	AMAZON MKTPLACE PMTS
4/25/2018	\$4,937.11	CAROWINDS CALL CENTER
4/25/2018	\$306.15	FORMS AND SUPPLY - AOPD
4/25/2018	\$844.38	ROBBINS TIRE SERVI
4/25/2018	\$27.56	MUSICAL INNOVATIONS
4/25/2018	\$126.25	BRODER BROS., CO
4/25/2018	\$1,018.50	GREENVILLE WATER SYSTEM
4/25/2018	\$19.00	SAMS CLUB #8278
4/25/2018	\$2,886.26	BB DISCOVERY PLACE
4/25/2018	\$100.00	WADE HAMPTON LANES
4/25/2018	\$5.66	LOWES #00667
4/25/2018	\$376.11	AMAZON MKTPLACE PMTS
4/25/2018	\$445.20	IN MOONVILLE SIGNS, INC
4/25/2018	\$55.90	BATTERIES PLUS - #0227
4/25/2018	\$80.81	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
4/25/2018	\$921.90	GREENVILLE WATER SYSTEM
4/25/2018	\$997.79	CHICK-FIL-A #00931
4/25/2018	\$954.00	BY PASS GOLF SHOP
4/25/2018	(\$185.00)	PAYPAL AUGUSTAROAD
4/25/2018	\$104.43	WALMART.COM
4/25/2018	\$5.49	AMAZON MKTPLACE PMTS
4/25/2018	\$117.30	THE HOME DEPOT #1104
4/25/2018	\$61.40	SAMS CLUB #8278
4/25/2018	\$8.76	GREENVILLE FENCE CO
4/25/2018	\$229.98	IN EXTREME TEES
4/25/2018	\$42.02	WW GRAINGER
4/25/2018	\$240.79	STAPLS719635870000001
4/25/2018	\$72.06	STAPLES DIRECT
4/25/2018	\$359.34	ADVANCED DOOR SYSTEMS
4/25/2018	\$13.36	AMAZON MKTPLACE PMTS
4/25/2018	\$607.19	GREENVILLE WATER SYSTEM
4/25/2018	\$264.21	SHERWIN WILLIAMS 702194
4/25/2018	\$2,886.26	BB DISCOVERY PLACE
4/25/2018	\$50.88	BEYOND THE THREADS
4/25/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
4/25/2018	\$71.94	TRANE SUPPLY-115413
4/25/2018	\$544.25	STAPLS7196335761000001
4/26/2018	\$399.46	RTRKIDSRUGS
4/26/2018	\$540.92	THE HOME DEPOT #1127
4/26/2018	\$485.00	N C T M
4/26/2018	\$52.84	SHERWIN WILLIAMS 702342
4/26/2018	\$58.26	KRISPY KREME DOUGH
4/26/2018	\$611.77	JOHNSTONE SUPPLY
4/26/2018	\$180.62	FORMS AND SUPPLY - AOPD
4/26/2018	\$270.00	FRONTIFY AG
4/26/2018	\$115.48	AC MOORE STR 58
4/26/2018	\$200.00	USPS PO 4536260275
4/26/2018	\$16.48	WAL-MART #2265
4/26/2018	\$4.10	THE HOME DEPOT #1127
4/26/2018	\$105.50	Designer Papers
4/26/2018	\$19.00	AMAZON MKTPLACE PMTS WWW.
4/26/2018	\$36.85	OFFICE DEPOT #1214
4/26/2018	\$52.87	STAPLS7196450921000001
4/26/2018	\$248.43	UNITED REFRIG INC 487
4/26/2018	\$12,681.38	GREER CPW 1
4/26/2018	\$339.80	DELTA AIR 0062322707788
4/26/2018	\$109.98	PC PARTS PLUS DBA CHROMEB
4/26/2018	\$14.69	ALDI 76078
4/26/2018	\$65.45	PUBLIX #632
4/26/2018	\$6.48	J W VAUGHAN CO INC
4/26/2018	\$130.16	BI-LO GROCERY #5613
4/26/2018	\$323.76	HOME 2 SUITES LAFAYETT
4/26/2018	\$82.45	WM SUPERCENTER #641
4/26/2018	\$12.00	AMAZON MKTPLACE PMTS
4/26/2018	\$70.00	THE INSTRUMENTALIST AWARD
4/26/2018	\$41.34	DOLLAR TREE
4/26/2018	\$109.41	HOLDER ELECTRIC SUPPLY
4/26/2018	\$8.09	AMAZON MKTPLACE PMTS
4/26/2018	\$35.94	PUBLIX 035

Post Date	Amount	Vendor Name
4/26/2018	\$73.96	GREENVILLE TURF AND TRACT
4/26/2018	\$76.30	OFFICE DEPOT #1214
4/26/2018	\$571.17	HUDL
4/26/2018	\$48.65	TRADER JOE'S #751 QPS
4/26/2018	\$81.46	LOWES #00667
4/26/2018	\$37.62	LOWES #01718
4/26/2018	\$35.62	FORMS AND SUPPLY - AOPD
4/26/2018	\$1,215.99	NATL ART EDU ASSOC
4/26/2018	\$7.42	DOLLAR TREE
4/26/2018	\$82.49	WALMART.COM
4/26/2018	\$859.35	UNITED REFRIG INC 487
4/26/2018	\$6.49	AMAZON MKTPLACE PMTS
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS
4/26/2018	\$14.19	DUNKIN #349940 Q35
4/26/2018	\$50.94	LOWES #01718
4/26/2018	\$193.69	BSN SPORT SUPPLY GROUP
4/26/2018	\$13.20	WW GRAINGER
4/26/2018	\$35.52	WAL-MART #2265
4/26/2018	\$26.95	WALMART.COM 8009666546
4/26/2018	(\$53.00)	OREILLY AUTO #4569
4/26/2018	\$56.70	USPS PO 4536250272
4/26/2018	\$63.47	FIRST TEAM SPORTS
4/26/2018	\$40.00	J W PEPPER AND SON INC
4/26/2018	(\$25.71)	WAL-MART #4583
4/26/2018	\$6.48	AMAZON MKTPLACE PMTS
4/26/2018	\$168.54	GITARCENTER.COM CALL CT
4/26/2018	\$135.20	MARIANNA INDUSTRIES
4/26/2018	\$324.10	COOK AND BOARDMAN
4/26/2018	\$34.99	QUIZLET.COM
4/26/2018	(\$137.00)	ULINE SHIP SUPPLIES
4/26/2018	\$8.99	AMAZON MKTPLACE PMTS
4/26/2018	\$110.89	AMAZON MKTPLACE PMTS
4/26/2018	\$14.95	AMAZON MKTPLACE PMTS
4/26/2018	\$31.82	QUILL CORPORATION
4/26/2018	\$51.36	UNITED REFRIG INC 487
4/26/2018	\$24.78	TOTAL MAINTENANCE SOLUTIO
4/26/2018	\$279.59	CUSTOM SIGNS INC
4/26/2018	\$30.00	SQ JEFF CLEMENS
4/26/2018	\$411.30	COSTCO WHSE #1005
4/26/2018	\$6.02	UNITED REFRIG INC 487
4/26/2018	\$37.06	J W VAUGHAN CO INC
4/26/2018	\$1,430.00	GRAVITOPA
4/26/2018	\$38.42	UNITED REFRIG INC 487
4/26/2018	\$16.95	OFFICEMAX/OFFICEDEPT#6876
4/26/2018	\$82.33	SMITH TURF & IRRIGATION L
4/26/2018	\$2,981.79	DAVEBUSTERS
4/26/2018	\$83.68	TJ FASHIONS & BEAUTY SUP
4/26/2018	\$116.59	STAPLES DIRECT
4/26/2018	\$66.45	ANCHOR RUBBER STAMP PRINT
4/26/2018	\$74.03	HARDEE'S 1501749
4/26/2018	\$141.62	AMAZON MKTPLACE PMTS
4/26/2018	\$62.01	LOWES #01983
4/26/2018	\$46.94	COSTCO WHSE #1005
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/26/2018	\$247.25	QUILL CORPORATION
4/26/2018	\$404.26	HOLDER ELECTRIC SUPPLY
4/26/2018	\$1,484.17	LAKESHORE LEARNING MATER
4/26/2018	\$20.10	JOHNSTONE SUPPLY
4/26/2018	\$22.77	EXXONMOBIL 48156764
4/26/2018	\$65.00	WADE HAMPTON LANES
4/26/2018	\$961.76	FOLLETT SCHOOL SOLUTIONS
4/26/2018	\$75.84	SAMSClub.COM
4/26/2018	\$13.33	AAA SUPPLY INC
4/26/2018	\$208.00	ADVANCE AUTO PARTS #5820
4/26/2018	\$63.60	PUBLIX #576
4/26/2018	\$158.49	8767 Dominos Pizza
4/26/2018	\$358.45	SCHOLASTIC BOOK FAIRS R4
4/26/2018	\$101.20	THE TOOL SHED
4/26/2018	\$61.24	WM SUPERCENTER #2265
4/26/2018	\$239.07	IN PRODUCTIONS UNLIMITED
4/26/2018	\$151.38	CHICK-FIL-A #01076
4/26/2018	\$120.72	HAMPTON INNS & SUITES
4/26/2018	\$160.67	LOWES #00667
4/26/2018	\$400.00	NATIONAL ASSOCIATION FOR
4/26/2018	\$67.47	GOS// GREENVILLE OFFICE S
4/26/2018	\$65.92	PAPA JOHNS #100
4/26/2018	\$40.00	THE STRIKE ZONE LLC
4/26/2018	\$32.64	DNI AUTO PARTS
4/26/2018	\$133.69	MCDONALD'S F18816
4/26/2018	\$34.82	THE HOME DEPOT #1104
4/26/2018	\$202.94	DEMCO INC
4/26/2018	\$1,377.60	EMBROID ME
4/26/2018	\$359.70	R J SHIRLEY INC
4/26/2018	\$450.00	USPS PO 4536257500
4/26/2018	\$343.92	FOLLETT SCHOOL SOLUTIONS
4/26/2018	\$55.50	J W PEPPER AND SON INC
4/26/2018	\$32.43	IF ITS PAPER
4/26/2018	\$70.28	THE TOOL SHED
4/26/2018	\$42.79	FYF FROMYOUFLOWERS
4/26/2018	\$41.58	GREENVILLE COUNTY SCHOOLS
4/26/2018	\$267.12	STRIPE VIA QB COOKIE K
4/26/2018	\$15.75	WAL-MART #2265
4/26/2018	\$48.55	KRISPY KREME DOUGH
4/26/2018	\$120.72	HAMPTON INNS & SUITES
4/26/2018	\$49.24	BI-LO GROCERY #5624
4/26/2018	\$408.75	CAMPBELL INC
4/26/2018	\$31.99	LOWES FOODS #263
4/26/2018	\$97.08	WM SUPERCENTER #3192
4/26/2018	\$108.06	ACADEMY SPORTS #219
4/26/2018	\$127.93	FLINN SCIENTIFIC INC
4/26/2018	\$310.00	PROJECT LEAD THE WAY, INC
4/26/2018	\$51.80	TARGET 00019372
4/26/2018	\$9.99	J W PEPPER AND SON INC
4/26/2018	\$22.20	Amazon.com
4/26/2018	\$1,525.99	B&H PHOTO MOTO
4/26/2018	\$184.74	AMAZON MKTPLACE PMTS
4/26/2018	\$22.73	TUCKER MATERIALS INC
4/26/2018	\$1,000.00	GRAND MESA MUSIC PUBLIS

Post Date	Amount	Vendor Name
4/26/2018	\$13.78	OLD TIME POTTERY 0031
4/26/2018	\$13.95	CARSONS NUT BOLT AND TOOL
4/26/2018	\$9.34	BI-LO GROCERY #5057
4/26/2018	\$120.72	HAMPTON INNS & SUITES
4/26/2018	\$12.00	AMAZON MKTPLACE PMTS
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS
4/26/2018	\$152.61	GREENVILLE TURF AND TRACT
4/26/2018	\$19.05	PUBLIX #1012
4/26/2018	\$78.68	UPCOUNTRY PROVISIONS B
4/26/2018	\$77.48	WM SUPERCENTER #2687
4/26/2018	\$1,335.60	CDW GOVT #MMQ7520
4/26/2018	\$0.64	SMITH TURF & IRRIGATION L
4/26/2018	\$177.96	Amazon.com
4/26/2018	\$7.28	AMAZON MKTPLACE PMTS
4/26/2018	\$57.27	APL ITUNES.COM/BILL
4/26/2018	\$195.22	B&H PHOTO MOTO
4/26/2018	\$85.76	WM SUPERCENTER #2687
4/26/2018	\$120.72	HAMPTON INNS & SUITES
4/26/2018	\$96.34	WM SUPERCENTER #2265
4/26/2018	\$125.95	SC BIZ NEWS
4/26/2018	\$213.24	BUDGET RENT-A-CAR
4/26/2018	\$71.22	KRISPY KREME DOUGH
4/26/2018	\$9.51	WALGREENS #9230
4/26/2018	\$14.97	BI-LO GROCERY #5057
4/26/2018	\$52.67	FASTENAL COMPANY01
4/26/2018	\$29.63	ROSS STORES #812
4/26/2018	\$554.00	SHIFFLER EQUIPMENT
4/26/2018	\$336.29	DRI TICKETCREATOR.DE
4/26/2018	\$12.00	METAL WORKS
4/26/2018	\$20.73	WM SUPERCENTER #2265
4/26/2018	\$150.00	USPS PO 4536250273
4/26/2018	\$220.99	J W PEPPER AND SON INC
4/26/2018	\$65.11	KING ASPHALT INC
4/26/2018	\$143.44	AMAZON MKTPLACE PMTS WWW.
4/26/2018	\$82.92	INGLES MARKETS #208
4/26/2018	\$296.59	FOLLETT SCHOOL SOLUTIONS
4/26/2018	\$10.56	LOWES #00667
4/26/2018	\$220.00	Scholastic Payment
4/26/2018	\$20.02	QUILL CORPORATION
4/26/2018	\$15,560.90	GREER CPW 1
4/26/2018	\$70.25	PUBLIX #602
4/26/2018	\$38.00	MARATHON PETRO164012
4/26/2018	\$285.74	NORFOLK WIRE AND ELECTRON
4/26/2018	\$217.26	DNI AUTO PARTS
4/26/2018	\$58.29	OFFICE DEPOT #1214
4/26/2018	\$323.76	HOME 2 SUITES LAFAYETT
4/26/2018	\$104.94	THE UPS STORE 2958
4/26/2018	\$26.86	TOTAL MAINTENANCE SOLUTIO
4/26/2018	\$130.35	ECO WASTE SERVICES
4/26/2018	\$19.52	THE UPS STORE 6187
4/26/2018	\$102.00	NASSP Product & Service
4/26/2018	\$415.86	THE HOOVE LLC
4/26/2018	\$240.00	IN ANTHONY GRAPHICS
4/26/2018	\$279.49	GUITARCENTER.COM CALL CT

Post Date	Amount	Vendor Name
4/26/2018	\$6.00	AMAZON MKTPLACE PMTS
4/26/2018	\$207.10	Amazon.com
4/26/2018	(\$6.74)	AMAZON MKTPLACE PMTS
4/26/2018	\$809.53	MAGNATAGVISIBLESYSTEMS
4/26/2018	\$6.00	AMAZON MKTPLACE PMTS
4/26/2018	\$23,751.97	GREER CPW 1
4/26/2018	\$98.90	SQ JEFF CLEMENS
4/26/2018	\$176.19	GREENVILLE TURF AND TRACT
4/26/2018	\$79.72	AAA SUPPLY INC
4/26/2018	\$39.27	LOWES FOODS #263
4/26/2018	\$77.49	OFFICE DEPOT #1214
4/26/2018	\$1,107.28	UNITED REFRIG INC 487
4/26/2018	\$152.00	PATRIOTS POINT CAMP
4/26/2018	\$194.99	J W PEPPER AND SON INC
4/26/2018	\$6.00	DOLLAR TREE
4/26/2018	\$5.47	PARTY CITY 1053
4/26/2018	\$26.90	SAMS CLUB #8278
4/26/2018	\$259.30	DELTA AIR 0062322103785
4/26/2018	\$71.17	BAKER DISTRIBUTING #578
4/26/2018	\$59.34	AMAZON.COM AMZN.COM/BILL
4/26/2018	\$30.05	WAL-MART #0640
4/26/2018	\$6.00	AMAZON MKTPLACE PMTS
4/26/2018	\$66.94	LOWES #00528
4/26/2018	\$28.36	USPS PO 4536260275
4/26/2018	\$6.90	DOLLAR TREE
4/26/2018	\$465.34	GRAPHICS NOW INC
4/26/2018	\$195.08	TRANE SUPPLY-115413
4/26/2018	\$217.10	SAMS CLUB #4901
4/26/2018	\$34.27	APL ITUNES.COM/BILL
4/26/2018	\$41.75	J PETERS GRILL & B
4/26/2018	\$90.53	WM SUPERCENTER #1244
4/26/2018	\$13.22	GREER CPW 1
4/26/2018	\$624.75	COG ZOO
4/26/2018	\$665.49	TRANE SUPPLY-115413
4/26/2018	\$44.42	FOOD LION # 2644
4/26/2018	\$16.98	AMAZON MKTPLACE PMTS
4/26/2018	\$123.15	HOMEDEPOT.COM
4/26/2018	\$339.80	DELTA AIR 0062322588860
4/26/2018	\$2.16	INTERNATIONAL TRANSACTION
4/26/2018	\$677.68	MARIANNA INDUSTRIES
4/26/2018	\$6.11	LOWES #00667
4/26/2018	\$119.25	ALLEGRA PRINT & IMAGING
4/26/2018	\$5,206.85	HERFF JONES SCHOK 6900
4/26/2018	\$156.01	GREENVILLE TURF AND TRACT
4/26/2018	\$413.72	TOTAL MAINTENANCE SOLUTIO
4/26/2018	\$25.00	HIGH SCHOOL ESPORTS
4/26/2018	\$97.78	SAMS CLUB #8278
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS
4/26/2018	\$181.12	SAMSCLUB #8278
4/26/2018	\$29.46	BI-LO GROCERY #5624
4/26/2018	\$8.87	AMAZON MKTPLACE PMTS
4/26/2018	\$99.07	PANERA BREAD #600911
4/26/2018	\$162.00	LITTLE CAESARS 0101 0017
4/26/2018	\$577.00	STAX'S ORIGINAL

Post Date	Amount	Vendor Name
4/26/2018	\$51.31	HOLDER ELECTRIC SUPPLY
4/26/2018	\$262.67	BATTERY SPECIALISTS
4/26/2018	\$852.41	FOLLETT SCHOOL SOLUTIONS
4/26/2018	\$90.84	EASTERN INDUSTRIAL SUPPLI
4/26/2018	\$5.62	GREENVILLE TURF AND TRACT
4/26/2018	\$275.00	CUAPSI 2014
4/26/2018	\$32.52	AMAZON MKTPLACE PMTS WWW.
4/26/2018	\$5.99	AMAZON MKTPLACE PMTS
4/26/2018	\$4,001.00	FESTIVALS OF MUSIC
4/26/2018	\$8.88	AMAZON MKTPLACE PMTS
4/26/2018	\$32.98	SAMSCLUB #8278
4/26/2018	\$20.22	TOTAL MAINTENANCE SOLUTIO
4/26/2018	\$66.97	KING ASPHALT INC
4/26/2018	\$264.74	CAMCOR, INC.
4/26/2018	\$76.39	AMERIZON WIRELESS
4/26/2018	\$798.71	BRIDGETEK SOLUTION LLC
4/26/2018	\$145.94	THE HOME DEPOT #1127
4/26/2018	\$7.84	BI-LO GROCERY #5704
4/26/2018	(\$12.76)	HOBBY LOBBY #0318
4/26/2018	\$1,406.64	GREENVILLE TURF AND TRACT
4/26/2018	\$42.33	THE HOME DEPOT #1104
4/26/2018	\$71.22	DNI AUTO PARTS
4/26/2018	\$274.72	CATERING ETC. LLC
4/26/2018	\$6.77	THE HOME DEPOT #1127
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS
4/26/2018	\$1,039.13	GREENVILLE WATER SYSTEM
4/26/2018	\$11.67	FORMS AND SUPPLY - AOPD
4/26/2018	\$2,518.00	AMERIZON WIRELESS
4/26/2018	\$88.65	THE TOOL SHED
4/26/2018	\$1,760.00	CHAMPION COACH INC
4/26/2018	\$13.50	CLOCK FINE FOODS
4/26/2018	\$2,876.00	RIVERBANKS ZOO & GARDE
4/26/2018	\$4,152.60	CAROWINDS CALL CENTER
4/26/2018	\$85.90	LOWES #00667
4/26/2018	\$38.26	COSTCO WHSE #1005
4/26/2018	\$34.56	TOTAL MAINTENANCE SOLUTIO
4/26/2018	\$5.48	AMAZON MKTPLACE PMTS
4/26/2018	\$69.98	WWWJOSHSFRO
4/26/2018	\$192.86	KING ASPHALT INC
4/26/2018	\$23.53	WW GRAINGER
4/26/2018	\$60.84	BIG LOTS STORES - #0335
4/27/2018	\$25.79	AIKEN BROTHERS OF THE UPS
4/27/2018	\$7.14	STAPLS7196498960000003
4/27/2018	\$46.40	THE UPS STORE 3193
4/27/2018	\$167.03	MYTHO'S RESTAURANT
4/27/2018	\$68.26	COOK AND BOARDMAN
4/27/2018	\$2.82	MICHAELS STORES 6001
4/27/2018	\$367.80	CHICK-FIL-A #00830
4/27/2018	\$290.40	WW GRAINGER
4/27/2018	\$101.35	UNITED REFRIG INC 499
4/27/2018	\$17,607.00	NATIONAL FLIGHT ACADEMY L
4/27/2018	\$72.55	FAMILY DOLLAR #8068
4/27/2018	\$70.20	JASON'S DELI GSC #
4/27/2018	\$14.29	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
4/27/2018	\$419.77	AMAZON.COM AMZN.COM/BILL
4/27/2018	\$500.00	TI TRAINING LE AND TI OU
4/27/2018	\$9.71	LOWES #01983
4/27/2018	\$23.24	J W VAUGHAN CO INC
4/27/2018	\$948.00	SC STATE MUSEUM
4/27/2018	\$88.00	EXXONMOBIL 48150981
4/27/2018	\$141.54	AMAZON MKTPLACE PMTS
4/27/2018	\$35.66	QT 1114 97011142
4/27/2018	\$14.83	STAPLES DIRECT
4/27/2018	\$32.99	BI-LO GROCERY #5661
4/27/2018	\$36.06	2865 CED
4/27/2018	\$21.17	THE HOME DEPOT #1104
4/27/2018	\$225.00	NETWORK CONTROLS & ELECTR
4/27/2018	\$10.59	BURLINGTON STORES164
4/27/2018	\$43.82	HOLDER ELECTRIC SUPPLY
4/27/2018	\$44.41	HOBBY LOBBY #0318
4/27/2018	\$30.56	PUBLIX #531
4/27/2018	\$38.84	DUNKIN #344963 Q35
4/27/2018	\$17.46	THE HOME DEPOT #1127
4/27/2018	\$46.64	DOLLAR TREE
4/27/2018	\$72.34	PANERA BREAD #601161
4/27/2018	\$29.13	DUNKIN #345196 Q35
4/27/2018	\$62.32	Jones School Supply Co.,
4/27/2018	\$22.73	SALLY BEAUTY #3069
4/27/2018	\$309.05	WALMART GROCERY
4/27/2018	\$146.35	ADVANCE AUTO PARTS #5440
4/27/2018	\$83.32	BI-LO GROCERY #5563
4/27/2018	\$56.00	GSP AIRPORT COMMISSION
4/27/2018	\$36.72	HOLDER ELECTRIC SUPPLY
4/27/2018	\$4,819.64	THE BIO DUDE LLC
4/27/2018	\$248.49	Jones School Supply Co.,
4/27/2018	\$59.02	WAL-MART #1244
4/27/2018	\$249.14	HOBART SERVICE-SE
4/27/2018	(\$610.56)	IN PALMETTO TEE SHIRT CO
4/27/2018	(\$12.19)	BOJANGLES 1236
4/27/2018	\$111.30	TPM
4/27/2018	\$47.67	WM SUPERCENTER #640
4/27/2018	\$26.49	AMAZON.COM AMZN.COM/BILL
4/27/2018	\$25.72	SHELL OIL 12360855006
4/27/2018	\$165.00	SQ NATIONAL ACADEM
4/27/2018	\$20.94	LOWES #00528
4/27/2018	\$47.42	CORNER MART #53 3
4/27/2018	\$11.54	WM SUPERCENTER #641
4/27/2018	\$46.57	HOBBY LOBBY #0318
4/27/2018	\$17.82	WM SUPERCENTER #5487
4/27/2018	\$76.32	DOLLAR TREE ECOMM
4/27/2018	(\$16.76)	SAMSCLUB #8278
4/27/2018	\$235.27	AMAZON MKTPLACE PMTS
4/27/2018	\$561.54	HOBART SERVICE-SE
4/27/2018	\$18.45	LOWES #01983
4/27/2018	\$47.60	Jones School Supply Co.,
4/27/2018	\$190.02	TRANE SUPPLY-115413
4/27/2018	\$111.34	QUILL CORPORATION
4/27/2018	\$80.00	SHELL OIL 12360855006

Post Date	Amount	Vendor Name
4/27/2018	\$256.40	COUNTRY BOYS GREEN
4/27/2018	\$70.61	CHICK-FIL-A #03144
4/27/2018	\$6.00	AMAZON MKTPLACE PMTS
4/27/2018	\$115.86	HoneyBaked Ham 1654-P2PE
4/27/2018	\$12.39	LOWES #00667
4/27/2018	\$9.81	BOJANGLES 1236
4/27/2018	\$113.61	AMAZON.COM AMZN.COM/BILL
4/27/2018	\$3.51	FASTENAL COMPANY01
4/27/2018	\$46.19	CVS/PHARMACY #00205
4/27/2018	\$152.34	JIMMY JOHNS - 995 - EC
4/27/2018	\$36.02	ABC LOCKSMITHS
4/27/2018	\$35.45	LOWES #01718
4/27/2018	\$693.00	READING RECOVERY
4/27/2018	\$152.32	COURTYARD MUNCIE
4/27/2018	\$60.86	BI-LO GROCERY #5704
4/27/2018	\$281.91	AMAZON MKTPLACE PMTS
4/27/2018	\$62.51	OREILLY AUTO #4569
4/27/2018	\$47.58	AMAZON MKTPLACE PMTS
4/27/2018	\$101.00	WM SUPERCENTER #2265
4/27/2018	\$324.87	NETWORK CONTROLS & ELECTR
4/27/2018	\$556.50	SQ SPACE WALK
4/27/2018	\$103.80	TRANE SUPPLY-115413
4/27/2018	\$224.77	RESTAURANT DEPOT
4/27/2018	\$53.48	CHICK-FIL-A #00466
4/27/2018	\$397.26	MARRIOTT ATLANTA MARQU
4/27/2018	\$15.37	J W VAUGHAN CO INC
4/27/2018	\$1,681.00	JEANS BUS SERVICE INC
4/27/2018	\$336.00	SQ HATCHER GARDEN
4/27/2018	\$54.95	BI-LO GROCERY #5256
4/27/2018	\$126.41	DESIGN A SHIRT LLC
4/27/2018	\$577.50	COG ZOO
4/27/2018	\$905.54	TRANE SUPPLY-115413
4/27/2018	\$66.18	CHICK-FIL-A #01309
4/27/2018	\$396.44	CROWN TROPHY
4/27/2018	\$153.86	LOWES #00667
4/27/2018	\$238.50	AMAZON.COM AMZN.COM/BILL
4/27/2018	\$52.50	GHB - GREENVILLE
4/27/2018	\$5.57	THE HOME DEPOT #1127
4/27/2018	\$82.66	FASTENAL COMPANY01
4/27/2018	\$121.13	Really Good
4/27/2018	\$883.74	BB DISCOVERY PLACE
4/27/2018	\$343.45	FORMS AND SUPPLY - AOPD
4/27/2018	\$850.00	COG ZOO
4/27/2018	\$49.77	COSTCO WHSE #1005
4/27/2018	\$32.55	BI-LO GROCERY #5274
4/27/2018	\$39.34	WM SUPERCENTER #2687
4/27/2018	\$105.99	STAPLES DIRECT
4/27/2018	\$1,755.25	GTM SPORTSWEAR
4/27/2018	\$21.51	LOWES #00528
4/27/2018	\$212.00	LANDSCAPERS SUPPLY OF GR
4/27/2018	\$28.92	WW GRAINGER
4/27/2018	\$4.05	UNITED REFRIG INC 487
4/27/2018	\$182.88	WM SUPERCENTER #2265
4/27/2018	\$61.99	WALMART GROCERY

Post Date	Amount	Vendor Name
4/27/2018	\$78.04	AAA FASTENER & SUPPLY
4/27/2018	\$75.41	HOBBY LOBBY #0318
4/27/2018	\$28.07	SHELL OIL 57446126401
4/27/2018	\$28.56	DOLLAR TREE
4/27/2018	\$528.94	NORTH GREENVILLE UNIVERSI
4/27/2018	\$7.32	WM SUPERCENTER #2265
4/27/2018	\$227.90	NORTH GREENVILLE UNIVERSI
4/27/2018	\$95.98	INTERSTATE TRANSPORTATION
4/27/2018	\$397.26	MARRIOTT ATLANTA MARQU
4/27/2018	\$325.58	BARNES & NOBLE #2558
4/27/2018	\$174.90	WW GRAINGER
4/27/2018	\$16.38	WAL-MART #1244
4/27/2018	\$135.15	LEI SYSTEMS
4/27/2018	\$13.77	AmazonPrime Membership
4/27/2018	\$47.70	COMMUNICATION SERVICE CEN
4/27/2018	\$800.00	NATIONAL VOCATIONAL TECHN
4/27/2018	\$59.35	AMANDA HENRY'S POPCORN PA
4/27/2018	\$80.56	TOTAL MAINTENANCE SOLUTIO
4/27/2018	\$1,144.50	COG ZOO
4/27/2018	\$2,350.00	IMSE
4/27/2018	\$86.23	AMAZON MKTPLACE PMTS
4/27/2018	\$41.92	CLASSIC ACE HARDWARE
4/27/2018	\$113.70	UNITED REFRIG INC 487
4/27/2018	\$102.01	DMI DELL K-12 REL
4/27/2018	\$10.41	LOWES #00667
4/27/2018	\$553.32	ST. CLAIR SIGNS
4/27/2018	\$40.00	PAYPAL GREENVILLED
4/27/2018	\$12.19	BOJANGLES 1236
4/27/2018	\$74.12	J W VAUGHAN CO INC
4/27/2018	\$118.68	STAPLS7196517864000001
4/27/2018	\$29.15	WM SUPERCENTER #1244
4/27/2018	\$290.00	EZTEUPHORIA
4/27/2018	\$7.39	THE HOME DEPOT #1127
4/27/2018	\$46.00	J W PEPPER AND SON INC
4/27/2018	\$152.32	COURTYARD MUNCIE
4/27/2018	\$39.34	THE HOME DEPOT #1127
4/27/2018	\$272.16	HOLIDAY INN EXPRESS
4/27/2018	\$125.20	LOWES #01718
4/27/2018	\$126.03	SAMS CLUB #4901
4/27/2018	\$237.78	MAC PAPERS
4/27/2018	\$792.00	READING RECOVERY
4/27/2018	\$397.26	MARRIOTT ATLANTA MARQU
4/27/2018	\$231.90	CIVITAN INTERNATIONAL
4/27/2018	\$15.90	INGLES MARKETS #208
4/27/2018	\$139.58	SAFEGUARD BUS SYS INC
4/27/2018	\$132.49	SAMS CLUB #8278
4/27/2018	\$889.91	ROBBINS TIRE SERVI
4/27/2018	\$116.76	WALMART GROCERY
4/27/2018	\$119.37	W T COX INFORMATION SERVI
4/27/2018	\$64.31	SHERWIN WILLIAMS 702275
4/27/2018	\$401.38	FOLLETT SCHOOL SOLUTIONS
4/27/2018	\$13.99	AMAZON MKTPLACE PMTS
4/27/2018	\$95.88	Amazon.com
4/27/2018	\$6.67	STAPLES 00105536

Post Date	Amount	Vendor Name
4/27/2018	\$15.90	UPSTATE TROPHIES
4/27/2018	\$107.38	TOTAL MAINTENANCE SOLUTIO
4/27/2018	\$15.77	DOLLAR GENERAL #5887
4/27/2018	\$15.00	MILITARY ORDER OF
4/27/2018	\$39.95	PARTS PEOPLE COM INC
4/27/2018	\$8.20	LOWES #00667
4/27/2018	\$127.19	GUITAR CENTER #736
4/27/2018	(\$97.00)	SOBYS NEW SOUTH CUISINE
4/27/2018	\$128.52	KRISPY KREME DOUGH
4/27/2018	\$98.56	AMAZON MKTPLACE PMTS
4/27/2018	\$299.90	COSTCO WHSE #1005
4/27/2018	\$216.00	JASON'S DELI GSC #
4/27/2018	\$45.73	HOLDER ELECTRIC SUPPLY
4/27/2018	(\$53.00)	FESTIVALS OF MUSIC
4/27/2018	\$767.80	TRANE SUPPLY-115413
4/27/2018	\$18.20	WM SUPERCENTER #4145
4/27/2018	\$10,013.13	GEORGIA AQUARIUM
4/27/2018	\$45.00	THE STRIKE ZONE LLC
4/27/2018	\$71.31	COSTCO WHSE #1005
4/27/2018	\$190.80	2865 CED
4/27/2018	(\$38.24)	TOTAL MAINTENANCE SOLUTIO
4/27/2018	\$203.75	TLF EXPRESSIONS UNLIMITED
4/27/2018	\$52.75	AMAZON MKTPLACE PMTS
4/27/2018	\$25.81	LIDL #1064
4/27/2018	\$1,023.84	SQ MIKE & JEFF'S B
4/27/2018	\$42.38	HARBOR FREIGHT TOOLS 651
4/27/2018	\$61.63	HOBBY LOBBY #0318
4/27/2018	\$75.00	NCS GED EXAM
4/27/2018	\$42.38	STAPLES 00118018
4/27/2018	\$38.06	WALGREENS #2681
4/27/2018	\$106.66	TOTAL MAINTENANCE SOLUTIO
4/27/2018	\$54.03	THE HOME DEPOT #1127
4/27/2018	(\$272.16)	HOLIDAY INN EXPRESS
4/27/2018	\$1,494.60	STORK SYSTEMS INC
4/27/2018	\$37.95	BI-LO GROCERY #5563
4/27/2018	\$72.27	CHICK-FIL-A #02122
4/27/2018	\$1,132.02	CICI'S PIZZA/N. CHAS.
4/27/2018	\$33.89	CRESCENT SUPPLY COMP INC
4/27/2018	\$1,289.44	FOLLETT SCHOOL SOLUTIONS
4/27/2018	\$72.42	AMAZON MKTPLACE PMTS
4/27/2018	\$245.59	PUBLIX #1608
4/27/2018	\$6.00	AMAZON MKTPLACE PMTS
4/27/2018	\$77.22	LOWES #00667
4/27/2018	\$19.45	WAL-MART #0640
4/27/2018	\$3.48	WALMART GROCERY
4/27/2018	\$48.59	FORMS AND SUPPLY - AOPD
4/27/2018	\$27.19	COSTCO WHSE #1005
4/27/2018	\$85.69	BRICK STREET CAFE INC
4/27/2018	\$26.52	AMAZON MKTPLACE PMTS
4/27/2018	\$67.53	WM SUPERCENTER #1244
4/27/2018	\$4,700.00	IMSE
4/27/2018	\$21.85	MUSIC IN MOTION, INC
4/27/2018	\$37.03	TRADER JOE'S #751 QPS
4/27/2018	\$70.09	LOWES FOODS #263

Post Date	Amount	Vendor Name
4/27/2018	\$10.76	ADVANCE AUTO PARTS #5440
4/27/2018	\$190.71	BESTBUYCOM805539235226
4/27/2018	\$30.52	WAL-MART #2687
4/27/2018	\$397.26	MARRIOTT ATLANTA MARQU
4/27/2018	\$11.62	WAL-MART #2687
4/27/2018	\$900.41	COMMUNICATION SERVICE CEN
4/27/2018	\$30.64	TOTAL MAINTENANCE SOLUTIO
4/27/2018	\$397.26	MARRIOTT ATLANTA MARQU
4/27/2018	\$36.38	LOWES FOODS #263
4/27/2018	\$506.00	BSN SPORT SUPPLY GROUP
4/27/2018	\$24.28	LOWES FOODS #263
4/27/2018	\$511.97	WM SUPERCENTER #2265
4/27/2018	\$106.07	LOWES #00667
4/27/2018	\$44.95	SHELL OIL 57544076508
4/27/2018	\$7.52	ADVANCE AUTO PARTS #5440
4/27/2018	\$31,382.65	CAMCOR, INC.
4/27/2018	\$387.74	OFFICE DEPOT #1214
4/27/2018	\$12,713.58	US NATIONAL WHITEWATER
4/27/2018	\$82.08	CHICK-FIL-A #00713
4/27/2018	\$4,857.26	GEORGIA AQUARIUM
4/27/2018	\$77.40	PANERA BREAD #600940
4/27/2018	\$23.24	J W VAUGHAN CO INC
4/27/2018	\$186.41	WALMART.COM
4/27/2018	\$925.00	PAYPAL STHENDZONES
4/27/2018	\$1,454.94	SSI SCHOOL SPECIALTY
4/27/2018	\$45.46	ADVANCE AUTO PARTS #5440
4/27/2018	\$44.33	LOWES #01718
4/27/2018	\$8.45	USPS PO 4536600650
4/27/2018	\$8.00	KY EXPO CENTER PARKING
4/27/2018	\$10.39	THE UPS STORE 5547
4/27/2018	\$1,015.00	CONVERSE COLLEGE
4/27/2018	\$260.00	PRETTY IN A MINUTE
4/27/2018	\$94.95	STORK SYSTEMS INC
4/27/2018	\$240.00	STORK SYSTEMS INC
4/27/2018	\$111.27	B&H PHOTO 800-606-6969
4/30/2018	\$338.96	TRANE SUPPLY-115413
4/30/2018	\$114.78	WESTIN NY AT TIMES SQUARE
4/30/2018	\$7.84	HAJOCA TAYLORS 72
4/30/2018	\$75.18	QT 1138 97011381
4/30/2018	\$75.60	LITTLE CAESARS 0101 0009
4/30/2018	\$62.44	WM SUPERCENTER #2687
4/30/2018	\$10.20	Purple Tuna Tees (Retail)
4/30/2018	\$15.05	J W PEPPER AND SON INC
4/30/2018	\$25.93	LOWES #00528
4/30/2018	\$35.22	JETS PIZZA SC 02
4/30/2018	\$567.00	CHICK-FIL-A #01309
4/30/2018	\$226.80	LITTLE CAESARS 0101 0004
4/30/2018	\$11.56	WAL-MART #0640
4/30/2018	\$286.99	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$50.00	LANDON POWELL HIT HO
4/30/2018	\$29.65	AMAZON MKTPLACE PMTS
4/30/2018	\$55.65	NORRIS SUPPLY
4/30/2018	\$81.77	J W VAUGHAN CO INC
4/30/2018	\$66.25	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
4/30/2018	\$421.01	LAKESHORE LEARNING MATER
4/30/2018	\$76.41	HARDEE'S 1501666
4/30/2018	\$291.32	FORMS AND SUPPLY - AOPD
4/30/2018	\$132.49	STAPLS7196578236000001
4/30/2018	\$16.75	SILMAR ELECTRONICS
4/30/2018	\$51.58	THE HOME DEPOT #1127
4/30/2018	\$40.24	AMAZON MKTPLACE PMTS
4/30/2018	\$69.23	GOLDEN CORRAL 812
4/30/2018	\$11.17	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$33.74	CROWN AWARDS INC
4/30/2018	\$29.66	AMAZON MKTPLACE PMTS
4/30/2018	\$609.50	DMI DELL K-12 REL
4/30/2018	\$77.16	VZWRLSS IVR VB
4/30/2018	\$34.08	Jones School Supply Co.,
4/30/2018	\$127.70	NATL CCL TEACHERS OF MATH
4/30/2018	\$804.76	SMITH TURF & IRRIGATION L
4/30/2018	\$149.16	RESTAURANT DEPOT
4/30/2018	\$36.07	HARDEE'S 1501666
4/30/2018	\$248.32	SAMS CLUB #8278
4/30/2018	\$34.48	EXXONMOBIL 45480043
4/30/2018	\$189.80	SAMS CLUB #8278
4/30/2018	\$297.89	TRANE SUPPLY-115413
4/30/2018	\$165.51	HOLDER ELECTRIC SUPPLY
4/30/2018	\$326.28	STAPLES 00118000
4/30/2018	\$195.05	HAIX NORTH AMERICA
4/30/2018	\$292.44	SAMS CLUB #4901
4/30/2018	\$2,405.05	EMBASSY SUITES CNV CTR
4/30/2018	\$79.70	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$94.14	WM SUPERCENTER #5487
4/30/2018	\$64.07	HOLDER ELECTRIC SUPPLY
4/30/2018	\$16.20	LITTLE CAESARS 0101 0009
4/30/2018	\$18.24	SAMS CLUB #8278
4/30/2018	\$657.12	LOWES #01718
4/30/2018	\$245.60	KELVIN ELECTRONICS
4/30/2018	\$38.89	WAL-MART #3628
4/30/2018	\$242.66	AWARD EMBLEM MFG. C
4/30/2018	\$15.50	Amazon.com
4/30/2018	\$122.75	MCDONALD'S F22083
4/30/2018	\$20.99	UNITED REFRIG INC 487
4/30/2018	\$50.49	TOTAL MAINTENANCE SOLUTIO
4/30/2018	\$410.97	HOLDER ELECTRIC SUPPLY
4/30/2018	\$317.62	DRAPHIX/TEACHER DIRECT
4/30/2018	\$966.00	COG ZOO
4/30/2018	\$1,057.23	HAJOCA TAYLORS 72
4/30/2018	\$153.90	LITTLE CAESARS 0101 0009
4/30/2018	\$216.00	NATIONAL FFA ORGANIZATION
4/30/2018	\$345.33	SUBWAY 00144808
4/30/2018	\$333.19	SAMS CLUB #8142
4/30/2018	\$405.98	KANPAI OF TOKYO- GREENVIL
4/30/2018	\$1,764.90	DMI DELL K-12 REL
4/30/2018	\$3,469.02	BSN SPORT SUPPLY GROUP
4/30/2018	\$218.34	STAPLS7196599468000001
4/30/2018	\$42.00	USPS PO 4536230270
4/30/2018	\$116.04	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/30/2018	\$78.45	LOWES #01718
4/30/2018	\$23.93	GOS// GREENVILLE OFFICE S
4/30/2018	\$688.97	J W PEPPER AND SON INC
4/30/2018	\$146.50	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$5.82	STAPLS7196498960000002
4/30/2018	\$283.59	LAKESHORE LEARNING MATER
4/30/2018	\$183.41	FOLLETT SCHOOL SOLUTIONS
4/30/2018	\$62.43	PARTY CITY 1053
4/30/2018	\$1,924.04	EMBASSY SUITES CNV CTR
4/30/2018	\$469.20	STAPLS7196498960000001
4/30/2018	\$12.86	WM SUPERCENTER #1244
4/30/2018	\$12.53	THE HOME DEPOT #1127
4/30/2018	\$637.72	Purple Tuna Tees (Retail)
4/30/2018	\$81.99	HOBBY LOBBY #328
4/30/2018	\$125.29	THE HOME DEPOT #1124
4/30/2018	\$33.39	AAA LOCKSMITH & ALARM COM
4/30/2018	\$9.15	HOLDER ELECTRIC SUPPLY
4/30/2018	\$1,402.75	LAKESHORE LEARNING MATER
4/30/2018	\$14.01	QT 1146 97011464
4/30/2018	\$6.74	COOK OUT LAURENS RD
4/30/2018	\$69.12	COSTCO WHSE #1008
4/30/2018	\$665.76	HOLDER ELECTRIC SUPPLY
4/30/2018	\$59.90	PUBLIX #1148
4/30/2018	\$25.44	DOLLAR TREE
4/30/2018	\$16.23	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$278.62	OFFICE DEPOT #1214
4/30/2018	\$20.94	STAPLS7196603193000001
4/30/2018	\$148.33	OTC BRANDS, INC.
4/30/2018	\$16.98	INGLES MARKETS #206
4/30/2018	\$404.00	INTERNATIONAL FACILITY M
4/30/2018	\$132.45	BARNES&NOBLE.COM-BN
4/30/2018	\$26.45	HOBBY-LOBBY #769
4/30/2018	\$86.51	TasselnFr
4/30/2018	\$169.58	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$154.76	DOBSON TRUE VALUE HDWE
4/30/2018	\$33.92	FORMS AND SUPPLY - AOPD
4/30/2018	\$159.79	INTERSTATE TRANSPORTATION
4/30/2018	\$449.50	COG ZOO
4/30/2018	\$137.91	CHICK-FIL-A #02459
4/30/2018	\$12.71	SHELL OIL 57544770100
4/30/2018	\$259.71	SUBWAY 00144808
4/30/2018	\$67.58	COWARTS AWARDS
4/30/2018	\$380.24	PAYPAL DEANNACJUMP
4/30/2018	\$196.50	COLUMBIA MARRIOTT
4/30/2018	\$8,254.22	BARNES & NOBLE #2221
4/30/2018	\$71.89	FORMS AND SUPPLY - AOPD
4/30/2018	\$62.88	STAPLS7196599821000002
4/30/2018	(\$157.77)	QUALITY SUITES PARC RO
4/30/2018	\$245.19	SCHOLASTIC BOOK FAIRS R4
4/30/2018	\$6.74	BERNHARDT HOUSE OF VIO
4/30/2018	\$180.20	SCOTTS TRIM SHOP
4/30/2018	\$28,077.96	ATT CONS PHONE PMT
4/30/2018	\$281.23	LAKESHORE LEARNING MATER
4/30/2018	\$115.00	SUBSTATION II OF MAU

Post Date	Amount	Vendor Name
4/30/2018	\$209.40	LOWES #01718
4/30/2018	\$52.28	AMAZON MKTPLACE PMTS
4/30/2018	\$12.17	NORTHERN TOOL EQUIPMNT
4/30/2018	\$546.00	CHICK-FIL-A #00663
4/30/2018	\$115.55	SAMSCLUB.COM
4/30/2018	\$30.00	QT 1135 97011357
4/30/2018	\$456.66	DEMCO INC
4/30/2018	\$52.99	TRACTOR-SUPPLY-CO #0474
4/30/2018	\$32.76	PANERA BREAD #600859
4/30/2018	\$986.83	OFFICE DEPOT #1214
4/30/2018	\$3,920.94	DMI DELL K-12 REL
4/30/2018	\$0.10	Purple Tuna Tees (Retail)
4/30/2018	\$177.38	SCHOLASTIC BOOK FAIRS R4
4/30/2018	\$66.78	Amazon.com
4/30/2018	\$6.34	BI-LO GROCERY #5563
4/30/2018	\$352.58	RENAISSANCE CONCOURSE
4/30/2018	\$20.82	LOWES #00528
4/30/2018	\$19.17	IN FGS HARDWARE
4/30/2018	\$84.66	THE HOME DEPOT #1127
4/30/2018	\$185.24	BLANCHARD MACHINERY
4/30/2018	\$238.50	JO-MARS FLORIST OF TRAVEL
4/30/2018	\$37.05	SOCAR CHEMICAL COMPANY
4/30/2018	\$42.30	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$410.19	COSTCO WHSE #1005
4/30/2018	\$265.00	Scholastic Reading Club
4/30/2018	\$28.00	TOWN PARK-0281
4/30/2018	\$15.14	STAPLS7196450921000002
4/30/2018	\$25.00	SIX FLAGS OVER GEORGIA
4/30/2018	\$216.19	SAMS CLUB #8278
4/30/2018	\$34.62	STAPLS7196591174000001
4/30/2018	\$235.20	HOLIDAY INN EXPRESS
4/30/2018	\$100.00	QT 1146 97011464
4/30/2018	\$18.50	OFFICE DEPOT #1214
4/30/2018	\$100.56	PARTY CITY
4/30/2018	\$798.71	BRIDGETEK SOLUTION LLC
4/30/2018	\$1,220.00	SQ KADI MEDICAL SE
4/30/2018	\$80.46	NORTHERN TOOL EQUIPMNT
4/30/2018	\$21.39	OFFICEMAX/OFFICEDEPT#6876
4/30/2018	\$154.83	TCT ANDERSON'S
4/30/2018	\$419.85	TRANE SUPPLY-115413
4/30/2018	\$60.00	WAL-MART #4452
4/30/2018	\$41.98	COOK OUT LAURENS RD
4/30/2018	\$447.79	BRIDGETEK SOLUTION LLC
4/30/2018	\$93.12	SAMSCLUB #8278
4/30/2018	\$131.63	OFFICE DEPOT #1214
4/30/2018	\$380.24	PAYPAL HOPEKINGTEA
4/30/2018	\$48.02	WILSONS 5 CENT TO ONE DOL
4/30/2018	\$31.80	DOLLAR TREE
4/30/2018	\$32.79	LAKESHORE LEARNING MATER
4/30/2018	\$129.31	OFFICE DEPOT #1214
4/30/2018	\$405.00	ARTS SCHOOLS NETWORK
4/30/2018	\$46.99	LOWES #01718
4/30/2018	\$48.20	TOTAL MAINTENANCE SOLUTIO
4/30/2018	\$150.12	EZCATERMOES SOUTHWEST

Post Date	Amount	Vendor Name
4/30/2018	\$61.32	TRANE SUPPLY-115413
4/30/2018	\$1,656.40	ROBERT HALF INTERNATIONA
4/30/2018	\$55.60	OFFICE DEPOT #1214
4/30/2018	\$27.55	CHICK-FIL-A #00466
4/30/2018	\$10.84	TOTAL MAINTENANCE SOLUTIO
4/30/2018	\$7.90	USPS PO 4536600650
4/30/2018	\$111.17	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$216.00	THE CHOCOLATE SHOPPE
4/30/2018	\$28.68	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$12.48	TRACTOR SUPPLY CO #1541
4/30/2018	\$108.09	LOWES #00907
4/30/2018	\$185.77	QUILL CORPORATION
4/30/2018	\$140.00	TOP TURF GREENVILLE SC
4/30/2018	\$249.48	CHICK-FIL-A #03967
4/30/2018	\$56.15	8761 Dominos Pizza
4/30/2018	\$121.43	RESTAURANT DEPOT
4/30/2018	\$60.63	LOWES #00667
4/30/2018	\$156.38	AMAZING THREADS LLC
4/30/2018	\$2,196.72	BSN SPORT SUPPLY GROUP
4/30/2018	\$47.10	EXXONMOBIL 47819933
4/30/2018	\$26.50	TLF EXPRESSIONS UNLIMITED
4/30/2018	\$15.79	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$93.18	GOS// GREENVILLE OFFICE S
4/30/2018	\$1,459.97	SIGNATURES, INC.
4/30/2018	\$31.80	DOLLAR TREE
4/30/2018	\$567.41	STAPLS7196501562000001
4/30/2018	\$3,675.39	DEMCO INC
4/30/2018	\$1,220.63	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$396.90	CHICK-FIL-A #03967
4/30/2018	\$180.00	SQ GET SPORTS
4/30/2018	\$237.63	RENAISSANCE CONCOURSE
4/30/2018	\$81.00	BSN SPORT SUPPLY GROUP
4/30/2018	\$89.64	LITTLE CAESARS 0101 0009
4/30/2018	\$41.54	STAPLES 00108688
4/30/2018	\$56.70	AMAZON MKTPLACE PMTS
4/30/2018	\$37.05	STAPLS7196682755000001
4/30/2018	\$27.00	RENAISSANCE
4/30/2018	\$2,405.05	EMBASSY SUITES CNV CTR
4/30/2018	\$184.44	TOTAL MAINTENANCE SOLUTIO
4/30/2018	\$37.69	Amazon.com
4/30/2018	\$73.78	SAMSClub #8142
4/30/2018	\$250.88	DELTA HOTELS -FD-COLUM
4/30/2018	\$66.59	FORMS AND SUPPLY - AOPD
4/30/2018	\$13.77	ROSS STORES #758
4/30/2018	\$325.00	CSI PORTRAT GROUP
4/30/2018	\$555.00	LYNN CARD COMPANY
4/30/2018	\$145.86	INTERSTATE TRANSPORTATION
4/30/2018	\$0.69	INTERNATIONAL TRANSACTION
4/30/2018	\$343.68	WHITE BROS OF GREENV
4/30/2018	\$1,182.89	Amazon.com
4/30/2018	\$124.21	STAPLS0165095489000003
4/30/2018	\$39.14	WALMART.COM
4/30/2018	\$226.16	INTERSTATE TRANSPORTATION
4/30/2018	\$784.82	Bridgeway Solutions, Inc.

Post Date	Amount	Vendor Name
4/30/2018	\$1,822.14	TRANE SUPPLY-115413
4/30/2018	\$94.50	NOTHING BUNDT CAKES 204
4/30/2018	\$49.00	SPINX #131
4/30/2018	\$92.22	DMI DELL K-12 REL
4/30/2018	\$14.23	Amazon.com
4/30/2018	\$51.22	LOWES #00667
4/30/2018	\$60.98	DOMINO'S 8767
4/30/2018	\$1,274.10	CONTINENTAL ENGINE
4/30/2018	\$428.53	KANPAI OF TOKYO- GREENVIL
4/30/2018	\$61.48	SQ KONA ICE OF GREENVILL
4/30/2018	\$222.69	WADE HAMPTON LANES
4/30/2018	(\$23.24)	J W VAUGHAN CO INC
4/30/2018	\$186.48	Jones School Supply Co.,
4/30/2018	\$19.46	STAPLS7196366906000001
4/30/2018	\$250.16	TROXELL COMMUNICATIONS IN
4/30/2018	\$695.00	101 ALTERNATOR STARTER
4/30/2018	\$620.50	EXPEDIA 7348468644658
4/30/2018	\$42.33	FIVE GUYS #1149
4/30/2018	\$95.39	STAPLS7196619080000001
4/30/2018	\$31.38	AC MOORE STR 58
4/30/2018	\$124.32	CHICK-FIL-A #03069
4/30/2018	\$39.91	HOBBY-LOBBY #769
4/30/2018	\$42.49	HAYNEEDLE
4/30/2018	\$117.64	QUILL CORPORATION
4/30/2018	\$47.50	SPINX #125
4/30/2018	\$31.03	EL SURENO
4/30/2018	\$46.98	FYF FROMYOUFLOWERS
4/30/2018	\$309.00	NATIONAL FORENSIC LEAGUE/
4/30/2018	\$25.25	USPS PO 4581800681
4/30/2018	\$41.00	TOWN PARK-0281
4/30/2018	\$38.85	DUNKIN #344963 Q35
4/30/2018	\$98.22	BLACK ELECTRICAL SUPPLY I
4/30/2018	\$59.70	QT 1138 97011381
4/30/2018	\$40.61	DOMINO'S 5674
4/30/2018	\$103.48	SAMSClub.COM
4/30/2018	\$122.27	STAPLS7196603193000002
4/30/2018	\$10.66	WAL-MART #0514
4/30/2018	\$329.99	ABT.COM
4/30/2018	\$91.10	STAPLES DIRECT
4/30/2018	\$227.98	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$1,073.46	LAKESHORE LEARNING MATER
4/30/2018	\$37.09	TARGET.COM
4/30/2018	\$2,405.05	EMBASSY SUITES CNV CTR
4/30/2018	\$28.10	PANERA BREAD #601161
4/30/2018	\$52.28	BLACK ELECTRICAL SUPPLY I
4/30/2018	\$95.73	CHICK-FIL-A #02459
4/30/2018	\$3.50	ADVANCE AUTO PARTS #5440
4/30/2018	\$44.38	BI-LO GROCERY #5563
4/30/2018	\$47.60	BED BATH & BEYOND #349
4/30/2018	\$63.63	TRANE SUPPLY-115413
4/30/2018	\$296.20	STAPLES 00108688
4/30/2018	\$25.19	Jones School Supply Co.,
4/30/2018	\$31.88	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$33.74	Really Good

Post Date	Amount	Vendor Name
4/30/2018	\$37.09	TARGET.COM
4/30/2018	\$104.72	DMI DELL K-12 REL
4/30/2018	\$16.60	ZAXBYS 1111
4/30/2018	\$23.11	WAL-MART #2265
4/30/2018	\$53.00	TRANE SUPPLY-115413
4/30/2018	\$37.05	WM SUPERCENTER #1244
4/30/2018	\$200.00	COUNTRY BOYS TAYLO
4/30/2018	\$15.88	THE HOME DEPOT #1127
4/30/2018	\$85.58	SAMS CLUB #4901
4/30/2018	\$76.13	BARNES & NOBLE #2221
4/30/2018	\$685.06	SAMS CLUB #8142
4/30/2018	\$436.33	Jones School Supply Co.,
4/30/2018	\$476.81	OTC BRANDS, INC.
4/30/2018	\$173.71	LOWES #00667
4/30/2018	\$34.18	LONGHORN STEAK00054957
4/30/2018	\$663.00	GOLDEN CORRAL 812
4/30/2018	\$33.74	Really Good
4/30/2018	\$39.36	WAL-MART #1244
4/30/2018	\$35.90	GOS// GREENVILLE OFFICE S
4/30/2018	\$204.75	PUMP IT UP GREENVILLE
4/30/2018	\$30.87	HOBBY LOBBY #0318
4/30/2018	\$349.22	CHUCK E CHEESE 968
4/30/2018	\$1,498.86	LAKESHORE LEARNING MATER
4/30/2018	\$152.82	SAMSClub #8278
4/30/2018	\$199.51	THE HOME DEPOT #1104
4/30/2018	\$111.26	TCT PROM NITE
4/30/2018	\$126.71	STAPLS719657127500001
4/30/2018	\$595.00	GOLDEN CORRAL 812
4/30/2018	\$837.88	BSN SPORT SUPPLY GROUP
4/30/2018	\$77.08	Mama Maria's
4/30/2018	\$258.12	CHICK-FIL-A #00713
4/30/2018	\$58.30	BI-LO GROCERY #5704
4/30/2018	\$580.00	ALL AMERICAN WASTE SER
4/30/2018	\$41.00	TOWN PARK-0281
4/30/2018	\$141.45	HOLDER ELECTRIC SUPPLY
4/30/2018	\$63.60	COWART AWARDS
4/30/2018	\$98.82	HOBBY LOBBY #0318
4/30/2018	\$242.16	SHERWIN WILLIAMS 702785
4/30/2018	\$12.64	KING'S MARKET
4/30/2018	\$1,176.00	SQ BEECHWOOD FARMS
4/30/2018	\$55.68	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$55.89	AMAZON MKTPLACE PMTS
4/30/2018	\$82.67	STAPLES DIRECT
4/30/2018	\$183.24	LITTLEJOHN PORTABLE
4/30/2018	\$15.89	HOBBY LOBBY #0318
4/30/2018	\$29.62	THE HOME DEPOT #1127
4/30/2018	\$112.30	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$419.30	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$53.32	GREENVILLE FENCE CO
4/30/2018	\$277.72	SILMAR ELECTRONICS
4/30/2018	\$499.92	BSN SPORT SUPPLY GROUP
4/30/2018	\$42.20	HARBOR FREIGHT TOOLS 651
4/30/2018	\$130.25	HOLDER ELECTRIC SUPPLY
4/30/2018	\$1,019.00	BSN SPORT SUPPLY GROUP

Post Date	Amount	Vendor Name
4/30/2018	\$12.10	THE UPS STORE #5875
4/30/2018	\$8.68	DBC BLICK ART MATERIAL
4/30/2018	\$222.21	AMAZING THREADS LLC
4/30/2018	\$21.97	AMAZON MKTPLACE PMTS WWW.
4/30/2018	\$7.76	LOWES #00667
4/30/2018	\$263.56	BI-LO GROCERY #5608
4/30/2018	\$240.27	RENAISSANCE CONCOURSE
4/30/2018	\$1.63	USPS PO 4536260274
4/30/2018	\$210.00	COG ZOO
4/30/2018	\$43.63	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$135.55	BURGER KING #6554
4/30/2018	\$45.39	SAMSCLUB #4901
4/30/2018	\$19.80	SAMS CLUB #4901
4/30/2018	\$76.59	CHICKEN SALAD CHICK -
4/30/2018	\$60.20	HOLDER ELECTRIC SUPPLY
4/30/2018	\$128.00	IN JUSTSHONS CATERING LL
4/30/2018	\$89.15	TONY'S PIZZA & SUBS
4/30/2018	\$23.31	SPINX #125
4/30/2018	\$127.09	STAPLES DIRECT
4/30/2018	\$469.20	BSN SPORT SUPPLY GROUP
4/30/2018	\$114.77	WESTIN NY AT TIMES SQUARE
4/30/2018	\$8.00	KY EXPO CENTER PARKING
4/30/2018	\$357.53	RENAISSANCE CONCOURSE
4/30/2018	\$16.33	THE HOME DEPOT #1127
4/30/2018	\$446.50	IN THE GRAPHIC COW CO.
4/30/2018	\$114.78	WESTIN NY AT TIMES SQUARE
4/30/2018	\$72.25	TARGET 00019372
4/30/2018	\$125.55	SUBWAY 03021284
4/30/2018	\$161.00	AMAZON.COM AMZN.COM/BILL
4/30/2018	\$12.06	QUILL CORPORATION
4/30/2018	\$55.24	DRAPHIX/TEACHER DIRECT
4/30/2018	\$532.80	THE SUPPLY ROOM INC
4/30/2018	\$180.00	MONTERREY MEXICAN 17
4/30/2018	\$32.81	WAL-MART #2265
4/30/2018	\$36.61	STARBUCKS STORE 13864
4/30/2018	\$73.39	FASTENAL COMPANY01
4/30/2018	\$50.00	PANERA BREAD #600940
4/30/2018	\$26.98	AMAZON MKTPLACE PMTS
4/30/2018	\$8.00	KY EXPO CENTER PARKING
4/30/2018	\$237.50	AMAZON MKTPLACE PMTS
4/30/2018	\$59.90	AMAZON MKTPLACE PMTS
4/30/2018	\$258.26	SAMS CLUB #8142

Greenville County Schools
Credit Card Transparency Report - April 2018

Post Date	Amount	Vendor Name
04/19/2018	\$32.24	STATE HOUSE GIFT SH
04/20/2018	\$279.06	LONGHORN STEAK00050765
04/26/2018	\$35.00	ANNUAL FEE

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

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