

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 7/19/2017 | \$395.81 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$170.08 | SAMSCLUB.COM |
| 7/19/2017 | \$78.07 | HOLDER ELECTRIC SUPPLY |
| 7/19/2017 | \$6.78 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$96.56 | PAPA JOHN'S #00545 |
| 7/19/2017 | \$153.87 | AAA SUPPLY INC |
| 7/19/2017 | \$215.19 | SHARP BUSINESS SYS-SC |
| 7/19/2017 | \$100.00 | IN RAPTOR TECHNOLOGIES, |
| 7/19/2017 | \$95.39 | BED BATH & BEYOND #349 |
| 7/19/2017 | \$11.64 | STAPLS717984374500005 |
| 7/19/2017 | \$331.51 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$125.75 | IN ACCUFAX |
| 7/19/2017 | \$50.00 | SWIVL BY SATARII |
| 7/19/2017 | \$246.07 | SILMAR ELECTRONICS |
| 7/19/2017 | \$57.23 | STAPLES DIRECT |
| 7/19/2017 | \$998.29 | FORTILINE-GREENVILLE |
| 7/19/2017 | \$36.11 | TARGET 00011825 |
| 7/19/2017 | \$260.49 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$97.58 | HOLDER ELECTRIC SUPPLY |
| 7/19/2017 | (\$349.96) | TONY'S PIZZA AND SUBS |
| 7/19/2017 | \$33.86 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$141.90 | LOWES #01718 |
| 7/19/2017 | \$41.88 | LOWES #00667 |
| 7/19/2017 | \$941.59 | UNITED REFRIG INC 487 |
| 7/19/2017 | \$22.05 | HOLDER ELECTRIC SUPPLY |
| 7/19/2017 | \$284.56 | MUSICAL INNOVATIONS |
| 7/19/2017 | \$158.03 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$22.11 | LOWES #00667 |
| 7/19/2017 | \$1,092.88 | SILMAR ELECTRONICS |
| 7/19/2017 | \$23.91 | TOTAL MAINTENANCE SOLUTIO |
| 7/19/2017 | \$247.66 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$70.00 | SFE WORK WELL OCCUPATIONA |
| 7/19/2017 | \$156.28 | SHELL OIL 53956200033 |
| 7/19/2017 | \$8.05 | USPS PO 4586800687 |
| 7/19/2017 | \$194.05 | BAKER DISTRIBUTING #578 |
| 7/19/2017 | \$87.59 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$50.14 | THE BOOKSOURCE |
| 7/19/2017 | \$503.75 | USPS.COM POSTAL STORE |
| 7/19/2017 | \$269.77 | SILMAR ELECTRONICS |
| 7/19/2017 | \$38.33 | OFFICE DEPOT #62 |
| 7/19/2017 | \$740.15 | AAA SUPPLY INC |
| 7/19/2017 | \$121.56 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$51.86 | WM SUPERCENTER #1244 |
| 7/19/2017 | \$138.29 | J.W. VAUGHAN CO. INC. |
| 7/19/2017 | \$21.41 | PUBLIX #531 |
| 7/19/2017 | \$42.35 | NORFOLK WIRE AND ELECTRON |
| 7/19/2017 | \$177.27 | GREENVILLE WATER SYSTEM |
| 7/19/2017 | \$7.19 | THE HOME DEPOT #1104 |
| 7/19/2017 | \$723.84 | BEACON ATHLETICS |
| 7/19/2017 | \$8.35 | THE HOME DEPOT #1104 |
| 7/19/2017 | \$39.92 | WALMART.COM 8009666546 |
| 7/19/2017 | \$254.19 | FORMS AND SUPPLY - AOPD |
| 7/19/2017 | \$445.72 | GREENVILLE TURF AND TRACT |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Greenville County School District Administrative Cost Reporting 2015-2016

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