

School District Expenditure Transparency - January 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/02/2018	50720	Transits	641	\$247,327.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/05/2018	50323	Repairs and Maintenance Services	76537	\$3,277.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/05/2018	10290	Asset Clearing	76538	\$56,858.24
1000142	BLACK ELECTRICAL SUPPLY INC	01/05/2018	50323	Repairs and Maintenance Services	76539	\$410.21
1011188	GENERAL SALES CO	01/05/2018	50540	Equipment Under 5000	76540	\$23,848.15
1012934	SAF-GARD SAFETY SHOE CO.	01/05/2018	50490	Other Supplies and Materials	76541	\$583.53
1013558	SYSCO COLUMBIA, LLC	01/05/2018	50460	Food Purchases	76542	\$705,597.14
1013558	SYSCO COLUMBIA, LLC	01/05/2018	50490	Supplies Food and Meals	76542	\$69,421.53
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/05/2018	50460	Food Purchases	76543	\$10,441.56
1013965	THOMPSON/LITTLE, INC.	01/05/2018	10290	Asset Clearing	76544	\$13,780.00
1015159	UNITED REFRIGERATION INC	01/05/2018	50323	Repairs and Maintenance Services	76545	\$670.69
1013965	THOMPSON/LITTLE, INC.	01/05/2018	10290	Asset Clearing	76547	\$84,927.22
1003675	ACCULINGUA COMMUNICATIONS & CO	01/05/2018	50395	Other Professional and Technical Services	150853	\$172.48
1013340	AERIE DOCUMENT SOLUTIONS INC	01/05/2018	50395	Digitalization For As-Built Drawings	150854	\$5,000.00
1012524	AIRGAS USA, LLC	01/05/2018	50410	Supplies	150855	\$216.24
1012199	AMERICAN SCHOOL COUNSELOR ASSO	01/05/2018	50410	Supplies	150857	\$110.09
1003590	AMERICAN SECURITY GREENVILLE	01/05/2018	50395	Other Professional and Technical Services	150858	\$591.38
1000849	APPLE INC.	01/05/2018	50445	Technology and Software Supplies	150859	\$209.88
1000849	APPLE INC.	01/05/2018	50445	Technology and Software Supplies	150860	\$1,587.88
1002150	BARNES & NOBLE, INC.	01/05/2018	50410	Supplies	150862	\$230.89
1002150	BARNES & NOBLE, INC.	01/05/2018	50430	Library Books and Materials	150862	\$345.03
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	38045	Local Funds AP	150866	\$1,419.39
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	50445	Technology and Software Supplies	150866	\$2,122.09
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	50545	TechnologyEquipment Under 5000	150866	\$1,419.39
1000164	CAMCOR	01/05/2018	50445	Technology and Software Supplies	150872	\$1,797.65
1000164	CAMCOR	01/05/2018	50545	TechnologyEquipment Under 5000	150872	\$8,273.93
1012671	CAMPBELL, KRISTEN E.	01/05/2018	50395	Other Professional and Technical Services	150873	\$400.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/05/2018	50410	Supplies	150875	\$494.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	01/05/2018	50410	Supplies	150876	\$153.79
1000946	CDW, GOVERNMENT, INC.	01/05/2018	50445	Technology and Software Supplies	150877	\$160.06
1005837	CHICK-FIL-A @ CHERRYDALE	01/05/2018	50490	Supplies Food and Meals	150879	\$153.58
1010595	CITY OF SIMPSONVILLE	01/05/2018	50395	Prof Tech Srvc-SRO Contracts	150880	\$9,791.68
1006759	CLEMSON UNIVERSITY	01/05/2018	50395	Other Professional and Technical Services	150882	\$1,000.00
1000020	DEMCO, INC.	01/05/2018	50410	Supplies	150885	\$1,028.18
1000755	DICK BLICK COMPANY	01/05/2018	50410	Supplies	150887	\$141.41
1011606	DOUBLETREE BY HILTON	01/05/2018	50332	Travel - Lodging	150888	\$224.22

Post Date	Amount	Vendor Name
1/24/2018	\$4,124.36	GREER COMMISSION PUBLIC W
1/24/2018	\$281.84	IN DILLARD GOVERNMENT SA
1/24/2018	\$17.98	LOWES #00667
1/24/2018	\$340.79	SILMAR ELECTRONICS
1/24/2018	\$210.00	SP TANG MATH
1/24/2018	\$625.00	SCOTTS TRIM SHOP
1/24/2018	\$989.38	GREENVILLE WATER SYSTEM
1/24/2018	\$25.00	USPS KIOSK 4556809550
1/24/2018	\$598.92	AIR CENTERS OF SOUTH CARO
1/24/2018	\$593.51	LOWES #01718
1/24/2018	\$62.50	J W PEPPER AND SON INC
1/24/2018	\$169.99	J W PEPPER AND SON INC
1/24/2018	\$999.10	Fannin Musical Production
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$260.74	DICKS CLOTHING&SPORTING
1/24/2018	\$249.78	HL FLAKE SECURITY HARD
1/24/2018	\$782.97	FOLLETT SCHOOL SOLUTIONS
1/24/2018	\$32.08	LOWES #01983
1/24/2018	\$476.68	LOWES #00667
1/24/2018	\$22.00	QT 1105 97011050
1/24/2018	\$58.30	WW GRAINGER
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$230.38	JOHNSTONE SUPPLY
1/24/2018	(\$112.23)	DBC BLICK ART MATERIAL
1/24/2018	\$75.00	MARRIOTT MYTRLE BEACH
1/24/2018	\$65.72	WAL-MART #5371
1/24/2018	\$273.00	NETBRANDS MEDIA CORP.
1/24/2018	\$981.56	SSI CLASSROOM DIRECT
1/24/2018	\$27.86	WM SUPERCENTER #4583
1/24/2018	\$74.13	ADVANCE AUTO PARTS #5440
1/24/2018	\$3.77	THE HOME DEPOT #1127
1/24/2018	\$268.10	EPIC SPORTS, INC.
1/24/2018	\$1,292.09	NETWORK CONTROLS & ELECTR
1/24/2018	\$120.91	WAL-MART #3192
1/24/2018	\$253.34	WW GRAINGER
1/24/2018	(\$5.88)	LOWES #01718
1/24/2018	\$139.73	THE HOME DEPOT #1126
1/24/2018	\$104.89	LEARNING A-Z, LLC
1/24/2018	(\$40.40)	LOWES #01718
1/24/2018	\$128.68	TOTAL MAINTENANCE SOLUTIO
1/24/2018	\$55.95	WAL-MART #2265
1/24/2018	\$71.32	WM SUPERCENTER #640
1/24/2018	\$55.79	TOTAL MAINTENANCE SOLUTIO
1/24/2018	\$1,153.36	UNITED RENTALS
1/24/2018	\$326.59	THE HOME DEPOT 1127
1/24/2018	\$526.48	HOLIDAY INN EXPRESS MANH
1/24/2018	\$96.00	NATL CCL TEACHERS OF MATH
1/24/2018	\$23.76	TWO CHEFS DELI & MARKET
1/24/2018	\$18.52	THE HOME DEPOT #1127
1/24/2018	\$29.55	LOWES #00667
1/24/2018	\$105.89	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
1/24/2018	\$867.10	BSN SPORT SUPPLY GROUP
1/24/2018	\$47.84	SPARTAN TOOL 2
1/24/2018	(\$28.00)	LOWES #01718
1/24/2018	\$270.00	STARFALL EDU FOUNDATION
1/24/2018	\$531.54	GREENVILLE WATER SYSTEM
1/24/2018	\$486.00	KRISPY KREME DOUGH
1/25/2018	\$75.95	FITNESS FINDERS INC
1/25/2018	\$16.02	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$105.79	BI-LO GROCERY #5661
1/25/2018	\$20.73	CRESCENT SUPPLY COMP INC
1/25/2018	\$1,892.94	GREER COMMISSION PUBLIC W
1/25/2018	\$62.49	WM SUPERCENTER #640
1/25/2018	\$928.70	AMAZING THREADS LLC
1/25/2018	\$249.84	TRANE SUPPLY-115413
1/25/2018	\$288.69	STAPLS7190867570000001
1/25/2018	\$496.14	WYNDHAM ORLANDO RESORTS
1/25/2018	\$29.57	LOWES #01718
1/25/2018	\$1,107.17	THE GRAPHIC EDGE INC
1/25/2018	\$522.80	AAA SUPPLY INC
1/25/2018	\$119.21	Amazon.com
1/25/2018	\$29,198.67	GREER COMMISSION PUBLIC W
1/25/2018	\$71.92	FUN EXPRESS
1/25/2018	\$36.11	GREENVILLE WATER SYSTEM
1/25/2018	\$8.00	ISABELAS ALTERATIONS
1/25/2018	\$31.79	PUBLIX #576
1/25/2018	\$19.07	BI-LO GROCERY #5274
1/25/2018	\$55.40	RESTAURANT DEPOT
1/25/2018	\$50.00	MCDONALD'S F1667
1/25/2018	\$397.01	GREENVILLE TURF AND TRACT
1/25/2018	\$110.91	MARIANNA INDUSTRIES
1/25/2018	\$949.50	PARTS PEOPLE COM INC
1/25/2018	\$1,114.35	HAJOCA TAYLORS 72
1/25/2018	\$5,080.32	HILTON HOTELS MYRTLE
1/25/2018	\$55.08	AMAZON MKTPLACE PMTS
1/25/2018	(\$712.19)	STAPLES DIRECT
1/25/2018	\$13.37	GREER COMMISSION PUBLIC W
1/25/2018	\$645.10	DELTA AIR 0062310917358
1/25/2018	\$26.33	LOWES #00667
1/25/2018	\$12.38	LOWES #01718
1/25/2018	\$15.00	GREENPOND PLANTS
1/25/2018	\$69.94	DUNKIN #345207 Q35
1/25/2018	\$264.00	BB CHILDREN'S MUSEUM
1/25/2018	\$28.62	DOLLAR TREE
1/25/2018	\$492.93	SEI SOCCER.COM
1/25/2018	\$1,423.79	JOHNSTONE SUPPLY
1/25/2018	\$61.84	GREENVILLE WATER SYSTEM
1/25/2018	\$382.81	GREENVILLE WATER SYSTEM
1/25/2018	\$914.43	Bridgeway Solutions, Inc.
1/25/2018	\$45.48	LOWES #01983
1/25/2018	\$154.57	JOHNSTONE SUPPLY
1/25/2018	\$211.14	EB SCCEC 2018 ANNUAL

Post Date	Amount	Vendor Name
1/25/2018	\$337.33	BRIDGETEK SOLUTION LLC
1/25/2018	\$54.60	GREENVILLE WATER SYSTEM
1/25/2018	\$49.89	CABLE TIES AND MORE
1/25/2018	\$18.01	COSTCO WHSE #1005
1/25/2018	\$7.22	GREENVILLE WATER SYSTEM
1/25/2018	\$10.64	LOWES #01718
1/25/2018	\$214.64	DATA RECOGNITION CORPORAT
1/25/2018	\$468.18	CROWN TROPHY
1/25/2018	\$16.94	GREENVILLE WATER SYSTEM
1/25/2018	\$46.53	CHICK-FIL-A #00830
1/25/2018	\$1,986.82	JOHNSTONE SUPPLY
1/25/2018	\$75.69	AMAZON MKTPLACE PMTS
1/25/2018	\$35.53	AAA SUPPLY INC
1/25/2018	\$18.72	GREENVILLE WATER SYSTEM
1/25/2018	\$34.08	PRO AUTO PARTS WAREH
1/25/2018	\$68.85	Jones School Supply Co.,
1/25/2018	\$129.90	FUN AND FUNCTION
1/25/2018	\$6.70	USPS PO 4536240276
1/25/2018	\$237.94	OFFICE DEPOT #1214
1/25/2018	\$54.16	GREENVILLE WATER SYSTEM
1/25/2018	\$285.59	HILTON HOTELS MYRTLE
1/25/2018	\$109.50	SUPERIORSHOWBOARD.COM
1/25/2018	\$86.16	AMAZON MKTPLACE PMTS
1/25/2018	\$349.77	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$84.60	VAUGHN MEAT PACKING CO.
1/25/2018	\$160.04	HAJOCA TAYLORS 72
1/25/2018	\$33.64	UNITED REFRIG INC 497
1/25/2018	\$1,601.36	GREENVILLE WATER SYSTEM
1/25/2018	\$690.81	GREENVILLE WATER SYSTEM
1/25/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/25/2018	\$66.37	GREENVILLE WATER SYSTEM
1/25/2018	\$11.25	HAJOCA TAYLORS 72
1/25/2018	\$719.74	BRIDGETEK SOLUTION LLC
1/25/2018	\$347.47	GREENVILLE WATER SYSTEM
1/25/2018	\$92.71	SHERWIN WILLIAMS 702785
1/25/2018	\$28.39	FASTENAL COMPANY01
1/25/2018	\$220.63	EMBASSY KINGSTON PLANT
1/25/2018	\$24.29	BI-LO GROCERY #5092
1/25/2018	\$223.41	JOHNSTONE SUPPLY
1/25/2018	\$535.00	SOUTH CAROLINA ATHLETIC A
1/25/2018	\$32.04	SAMSClub #4901
1/25/2018	\$404.33	CAROLINA BIOLOGIC SUPPLY
1/25/2018	\$100.00	SOUTHCAROLI
1/25/2018	\$12,032.83	GREER COMMISSION PUBLIC W
1/25/2018	\$22.11	SAMS CLUB #8278
1/25/2018	\$1,030.00	APTA CONFERENCES
1/25/2018	\$43.05	Amazon.com
1/25/2018	\$62.75	HONEYROCKPU
1/25/2018	\$13.40	USPS PO 4536240276
1/25/2018	\$661.52	WYNDHAM ORLANDO RESORTS
1/25/2018	\$86.92	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/25/2018	\$39.58	AAA SUPPLY INC
1/25/2018	\$112.74	RESTAURANT DEPOT
1/25/2018	\$1,139.49	JAMES M PLEASANTS
1/25/2018	\$100.01	STAPLS7190883883000001
1/25/2018	\$694.69	GREENVILLE WATER SYSTEM
1/25/2018	\$268.21	INTERSTATE TRANSPORTATION
1/25/2018	\$194.02	SAMSClub.COM
1/25/2018	\$49.29	DOLLAR-GENERAL #7949
1/25/2018	\$976.82	HAJOCA TAYLORS 72
1/25/2018	\$867.49	GREENVILLE WATER SYSTEM
1/25/2018	\$684.88	GREER COMMISSION PUBLIC W
1/25/2018	\$34.88	THE HOME DEPOT #1127
1/25/2018	\$713.39	GREENVILLE WATER SYSTEM
1/25/2018	\$36.93	UNITED REFRIG INC 499
1/25/2018	\$101.34	AMAZON MKTPLACE PMTS
1/25/2018	\$15.98	BI-LO GROCERY #5608
1/25/2018	\$16.95	STAPLS7190884920000002
1/25/2018	\$2,131.39	GREENVILLE WATER SYSTEM
1/25/2018	\$19.56	PUBLIX #1012
1/25/2018	\$1,065.66	HAJOCA TAYLORS 72
1/25/2018	\$126.01	Amazon.com
1/25/2018	\$15,187.79	GREER COMMISSION PUBLIC W
1/25/2018	\$151.84	GREENVILLE WATER SYSTEM
1/25/2018	\$571.28	TRANE SUPPLY-115413
1/25/2018	\$886.51	GREENVILLE WATER SYSTEM
1/25/2018	\$8.91	Amazon.com
1/25/2018	\$41.30	TOTAL MAINTENANCE SOLUTIO
1/25/2018	\$157.09	GOS// GREENVILLE OFFICE S
1/25/2018	\$159.60	PAVILION RECREATION COMPL
1/25/2018	\$653.09	GREENVILLE WATER SYSTEM
1/25/2018	\$778.62	JOHNSTONE SUPPLY
1/25/2018	\$58.19	GOS// GREENVILLE OFFICE S
1/25/2018	\$33.90	SP PLUS CORPORATION
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$29.55	LOWES #01983
1/25/2018	\$583.84	GREENVILLE WATER SYSTEM
1/25/2018	\$50.00	UNITED WAY OF GREENV
1/25/2018	\$536.83	GREENVILLE WATER SYSTEM
1/25/2018	\$291.27	SAMSClub #8278
1/25/2018	\$46.42	Amazon.com
1/25/2018	\$51.37	AAA SUPPLY INC
1/25/2018	\$105.97	THE TOOL SHED
1/25/2018	(\$11.65)	CLAIM ADJ/AMAZONPRIME MEM
1/25/2018	\$212.47	FORMS AND SUPPLY - AOPD
1/25/2018	\$132.48	ACADEMY SPORTS #219
1/25/2018	\$39.28	GREENVILLE WATER SYSTEM
1/25/2018	\$33.04	STAPLS7190878780000001
1/25/2018	\$521.92	Amazon.com
1/25/2018	\$130.84	AMAZON MKTPLACE PMTS
1/25/2018	\$5.29	AMAZON MKTPLACE PMTS
1/25/2018	\$14.82	TRADER JOE'S #751 QPS

Post Date	Amount	Vendor Name
1/25/2018	\$160.86	PUBLIX #602
1/25/2018	\$79.97	INGLES MARKETS #208
1/25/2018	\$24.49	QUIZLET.COM
1/25/2018	\$185.80	TRANE SUPPLY-115413
1/25/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/25/2018	\$706.24	GREENVILLE WATER SYSTEM
1/25/2018	(\$21.37)	BARNES&NOBLE.COM-BN
1/25/2018	\$50.00	UNITED WAY OF GREENV
1/25/2018	\$1,658.00	GREENVILLE WATER SYSTEM
1/25/2018	\$40.00	THEATREFOLK
1/25/2018	(\$25.00)	UNITED WAY OF GREENV
1/25/2018	\$755.74	GREENVILLE WATER SYSTEM
1/25/2018	\$24.52	FLINT EQUIP SIMPSONVILL
1/25/2018	\$37.07	SHERWIN WILLIAMS 702785
1/25/2018	(\$17.50)	NCS GED EXAM
1/25/2018	\$31.26	ASSOC SUPERV AND CURR
1/25/2018	\$265.61	STAPLS719088492000001
1/25/2018	\$49.84	COSTCO WHSE #1005
1/25/2018	\$3,372.73	IN DILLARD GOVERNMENT SA
1/25/2018	\$10.00	AMAZON MKTPLACE PMTS
1/25/2018	\$69.28	WHOLEFDS WDF 10224
1/25/2018	\$12.40	TARGET 00011825
1/25/2018	\$450.00	PAYPAL DRUMPERCUSS
1/25/2018	\$99.36	GREENVILLE WATER SYSTEM
1/25/2018	\$54.09	Amazon.com
1/25/2018	\$14.15	JOHNSTONE SUPPLY
1/25/2018	\$35.50	STAPLES 00108688
1/25/2018	\$306.36	AMAZON MKTPLACE PMTS
1/25/2018	\$55.76	DRAPHIX/TEACHER DIRECT
1/25/2018	\$10,426.30	GREER COMMISSION PUBLIC W
1/25/2018	\$44.00	AMAZON MKTPLACE PMTS
1/25/2018	\$99.53	COSTCO WHSE #1005
1/25/2018	\$9.94	AMAZON MKTPLACE PMTS
1/25/2018	\$184.75	TEAM EXPRESS INTERNET
1/25/2018	\$54.16	GREENVILLE WATER SYSTEM
1/25/2018	\$519.46	GREENVILLE WATER SYSTEM
1/25/2018	\$106.59	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$475.23	GREENVILLE TURF AND TRACT
1/25/2018	\$19.69	LOWES #01983
1/25/2018	\$54.09	WAL-MART #0640
1/25/2018	\$40.55	GREER COMMISSION PUBLIC W
1/25/2018	\$35.61	PAPA JOHN'S #00545
1/25/2018	\$59.16	Amazon.com
1/25/2018	\$24.26	STAPLS7190278622000001
1/25/2018	\$122.70	GREER COMMISSION PUBLIC W
1/25/2018	\$50.00	HAWKINS TOWING
1/25/2018	\$182.84	J W PEPPER AND SON INC
1/25/2018	\$63.23	PUBLIX #632
1/25/2018	\$90.00	LU TUITION AND FEES
1/25/2018	\$268.39	PROFESSIONAL PARTY RENTAL
1/25/2018	\$42.99	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
1/25/2018	\$13.25	DOLLAR-GENERAL #6166
1/25/2018	\$117.47	HOBBY LOBBY #328
1/25/2018	\$256.95	GREENVILLE TURF AND TRACT
1/25/2018	\$923.89	TRANE SUPPLY-115413
1/25/2018	\$141.05	BLACK ELECTRICAL SUPPLY I
1/25/2018	\$60.00	PUBLIX #1608
1/25/2018	\$364.61	VEX ROBOTICS INC
1/25/2018	\$357.76	AMAZON MKTPLACE PMTS
1/25/2018	\$645.10	DELTA AIR 0062310917359
1/25/2018	\$156.30	AMAZON MKTPLACE PMTS
1/25/2018	\$50.21	LOWES #00667
1/25/2018	\$56.05	HOBBY LOBBY #328
1/25/2018	\$50.32	MCWHORTER & COMPANY
1/25/2018	\$217.00	SUPERIORSHOWBOARD.COM
1/25/2018	\$10.87	AMAZON MKTPLACE PMTS
1/25/2018	\$84.01	WEDGYS PIZZA
1/25/2018	\$27.48	WAL-MART #4452
1/25/2018	(\$189.95)	CHEGG ORDER
1/25/2018	\$567.03	GREENVILLE WATER SYSTEM
1/25/2018	\$67.54	Scholastic Magazines
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$22.77	LOWES #01983
1/25/2018	\$77.85	FOLLETT SCHOOL SOLUTIONS
1/25/2018	\$78.60	TUCKER MATERIALS INC
1/25/2018	\$17.38	GREENVILLE WATER SYSTEM
1/25/2018	\$30.16	LANDSCAPERS SUPPLY OF GR
1/25/2018	\$108.43	GREENVILLE WATER SYSTEM
1/25/2018	\$109.50	BI-LO GROCERY #5195
1/25/2018	\$25.44	AMAZING THREADS LLC
1/25/2018	\$76.50	AMAZON MKTPLACE PMTS
1/25/2018	\$29.57	SAMS CLUB #4901
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$249.84	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$438.68	GREENVILLE WATER SYSTEM
1/25/2018	\$63.58	LEGO SHOP@HOME
1/25/2018	\$14.98	WAL-MART #0631
1/25/2018	\$247.45	SILMAR ELECTRONICS
1/25/2018	\$36.95	AMAZON MKTPLACE PMTS
1/25/2018	\$519.35	THE HOME DEPOT 1127
1/25/2018	\$75.00	MARRIOTT MYTRLE BEACH
1/25/2018	\$54.30	SAMS CLUB #4901
1/25/2018	\$17.46	BI-LO GROCERY #5704
1/25/2018	\$29.66	FOOD LION # 2644
1/25/2018	\$54.40	WAL-MART #2265
1/25/2018	\$59.00	SMORE.COM SMORE.COM -
1/25/2018	\$7.36	THE HOME DEPOT #1127
1/25/2018	\$193.22	Really Good
1/25/2018	\$374.56	SILMAR ELECTRONICS
1/25/2018	(\$303.92)	CHEGG ORDER
1/25/2018	\$149.89	BASEBALL SAVINGS
1/25/2018	\$527.12	WP LAW GREENVILLE

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1/25/2018	\$65.00	WADE HAMPTON LANES
1/25/2018	\$20.02	AMAZON MKTPLACE PMTS
1/25/2018	\$50.83	THE HOME DEPOT #1127
1/25/2018	\$67.84	COMMUNICATION SERVICE CEN
1/25/2018	\$39.16	WM SUPERCENTER #5487
1/25/2018	\$102.79	BI-LO GROCERY #5704
1/25/2018	\$723.77	FAULKNER HAYNES & ASSOC
1/25/2018	\$15.35	LOWES #01718
1/25/2018	\$16.94	GREENVILLE WATER SYSTEM
1/26/2018	\$70.56	VZWRLSS APOCC VISE
1/26/2018	\$35.95	SP LETSTICKTOGETHER
1/26/2018	\$81.58	LOWES #01718
1/26/2018	\$23.26	Amazon.com
1/26/2018	\$76.34	WILSONS 5 CENT TO ONE DOL
1/26/2018	\$74.41	TRANE SUPPLY-115413
1/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$53.00	SignUp GreenValleyRoadRa
1/26/2018	\$22.44	INGLES MARKETS #69
1/26/2018	\$103.95	PLAY THERAPY TRAINING
1/26/2018	\$17.30	BI-LO GROCERY #5016
1/26/2018	\$7.92	Amazon Digital Svcs
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$3,725.91	CAMCOR, INC.
1/26/2018	\$108.00	BB CHILDREN'S MUSEUM
1/26/2018	\$75.69	OREILLY AUTO #4569
1/26/2018	\$124.14	STEVE WEISS MUSIC INC
1/26/2018	\$34.80	ACP DIRECT
1/26/2018	\$15.75	LOWES #00667
1/26/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/26/2018	\$1,007.38	FORTILINE-GREENVILLE
1/26/2018	\$597.40	BRIDGETEK SOLUTION LLC
1/26/2018	\$32.34	SUBWAY 00011452
1/26/2018	(\$99.98)	AMAZON MKTPLACE PMTS
1/26/2018	\$52.99	TRACTOR SUPPLY CO #1541
1/26/2018	\$53.78	BOJANGLES 443 01004431
1/26/2018	\$68.90	WHOLEFDS WDF 10224
1/26/2018	\$28.09	VISTAPR VistaPrint.com
1/26/2018	\$58.83	UNITED RENTALS
1/26/2018	\$66.32	WM SUPERCENTER #640
1/26/2018	\$37.10	SUPERIOR DISTRIBUTION
1/26/2018	\$33.88	AMAZON MKTPLACE PMTS
1/26/2018	\$70.74	PAPA JOHN'S #00584
1/26/2018	\$12.66	THE HOME DEPOT #1104
1/26/2018	\$2,246.42	AMAZING THREADS LLC
1/26/2018	\$29.19	BP#91818680624 BP SP TRV
1/26/2018	\$144.45	ACP DIRECT
1/26/2018	\$551.90	4IMPRINT
1/26/2018	\$8.94	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$305.00	COG ZOO
1/26/2018	\$43.90	RUBBERSTAMPS NET
1/26/2018	\$51.94	DIXIE RUBBER & PLASTICS I

Post Date	Amount	Vendor Name
1/26/2018	\$14,160.00	BRIDGETEK SOLUTION LLC
1/26/2018	\$48.09	INGLES MARKETS #208
1/26/2018	\$553.85	HOLDER ELECTRIC SUPPLY
1/26/2018	\$61.73	AMAZON MKTPLACE PMTS
1/26/2018	\$26.17	STAPLS7190954648000001
1/26/2018	\$154.12	LOWES #01718
1/26/2018	\$175.30	U. S. SCHOOL SUPPLY
1/26/2018	\$156.04	SQ THE DONUT EXPER
1/26/2018	\$27.96	BI-LO GROCERY #5704
1/26/2018	\$1,399.16	STAPLES DIRECT
1/26/2018	\$17.41	HAJOCA TAYLORS 72
1/26/2018	\$116.93	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$27.00	LITTLE CAESARS 0101 0003
1/26/2018	\$50.00	CHICK-FIL-A #00830
1/26/2018	\$3,405.00	SKILLSUSA ORG
1/26/2018	\$16.14	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$295.80	COOK AND BOARDMAN
1/26/2018	\$3.69	LOWES #01718
1/26/2018	\$6,216.90	DMI DELL K-12 REL
1/26/2018	\$535.00	ASSOC OF SCIENCE TECH CNT
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$192.91	RESTAURANT DEPOT
1/26/2018	\$984.00	ROBERT HALF INTERNATIONA
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$20.88	BLADES OUTDOOR EQUIP
1/26/2018	\$12.71	WALGREENS #11463
1/26/2018	\$10.88	INTERNATIONAL TRANSACTION
1/26/2018	\$269.85	AMAZON MKTPLACE PMTS
1/26/2018	\$35.19	HUGHES SUPPLY
1/26/2018	\$86.69	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$53.76	AMAZON MKTPLACE PMTS
1/26/2018	\$6.74	WAL-MART #0640
1/26/2018	\$143.00	SCAMLE.ORG
1/26/2018	(\$10.81)	LOWES #01983
1/26/2018	\$7.73	AMAZON MKTPLACE PMTS
1/26/2018	\$500.59	AAA SUPPLY INC
1/26/2018	\$898.24	FIRST TEAM SPORTS
1/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$133.91	STEIN-MART #0028
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$239.85	GCI WOODWIND
1/26/2018	\$87.24	GOS// GREENVILLE OFFICE S
1/26/2018	\$11.33	SHERWIN WILLIAMS 702628
1/26/2018	\$300.00	IN SCENTCO, INC
1/26/2018	\$144.46	TRACTOR-SUPPLY-CO #0474
1/26/2018	(\$800.10)	HAJOCA TAYLORS 72
1/26/2018	\$218.22	MARRIOTT MYTRLE BEACH
1/26/2018	\$73.12	WM SUPERCENTER #4452
1/26/2018	\$103.95	PLAY THERAPY TRAINING
1/26/2018	\$35.70	PAKMAIL
1/26/2018	\$184.80	PAVILION RECREATION COMPL

Post Date	Amount	Vendor Name
1/26/2018	\$83.94	AMAZON MKTPLACE PMTS
1/26/2018	\$1.98	Amazon Digital Svcs
1/26/2018	\$37.09	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$1,316.30	AAA SUPPLY INC
1/26/2018	\$10.44	DMI DELL K-12 REL
1/26/2018	\$37.17	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$307.48	IMAGESTUFF.COM
1/26/2018	\$5.04	AMAZON MKTPLACE PMTS
1/26/2018	\$37.50	NCS GED EXAM
1/26/2018	\$85.69	DMI DELL K-12 REL
1/26/2018	\$30.99	WILSONS 5 CENT TO ONE DOL
1/26/2018	\$37.33	BP#91818680624 BP SP TRV
1/26/2018	(\$96.00)	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$28.60	Amazon.com
1/26/2018	\$1,038.80	FIRST TEAM SPORTS
1/26/2018	\$61.48	DIVERSIFIED ELECTR I
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$266.10	STAPLES 00108688
1/26/2018	\$500.59	AAA SUPPLY INC
1/26/2018	\$215.15	PUBLIX #632
1/26/2018	\$50.92	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$1,325.12	ROBERT HALF INTERNATIONAL
1/26/2018	\$26.00	USC EMAIL
1/26/2018	\$256.46	DMI DELL K-12 REL
1/26/2018	\$7.13	AMAZON MKTPLACE PMTS
1/26/2018	\$164.98	Purple Tuna Tees (Retail)
1/26/2018	\$27.71	TARGET 00011825
1/26/2018	\$36.01	VWR INTERNATIONAL INC
1/26/2018	\$125.22	SILMAR ELECTRONICS
1/26/2018	\$182.72	KMART 7274
1/26/2018	\$209.20	ACP DIRECT
1/26/2018	\$80.88	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$82.47	TRI-ELECTRONICS
1/26/2018	\$39.20	VINYL WALL EXPRESSIONS
1/26/2018	\$875.25	FIRST TEAM SPORTS
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$120.58	AMAZON MKTPLACE PMTS
1/26/2018	\$137.01	SAMS CLUB #8278
1/26/2018	\$640.72	AAA SUPPLY INC
1/26/2018	\$367.20	GCI WOODWIND
1/26/2018	\$616.50	DELTA AIR 0067041330848
1/26/2018	\$10.59	STAPLES 00108688
1/26/2018	\$841.60	UNITED REFRIG INC 487
1/26/2018	\$33.39	LOWES #00667
1/26/2018	\$24.12	LOWES #00528
1/26/2018	\$30.73	STAPLES DIRECT
1/26/2018	\$856.94	BLANCHARD MACHINERY
1/26/2018	\$73.79	TOTAL MAINTENANCE SOLUTIO
1/26/2018	\$503.03	HORNE LABEL & PRINT
1/26/2018	\$22.23	OREILLY AUTO #4569
1/26/2018	\$10.00	SUBWAY 00008425

Post Date	Amount	Vendor Name
1/26/2018	\$83.58	PARTY CITY 1053
1/26/2018	\$1,360.00	NELMAR SECURITY PACKAG
1/26/2018	\$95.76	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$9.52	INGLES MARKETS #29
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$211.95	LEARNING A-Z, LLC
1/26/2018	\$254.49	TRANE SUPPLY-115413
1/26/2018	\$19.70	AMAZON MKTPLACE PMTS
1/26/2018	\$508.80	TUPPERWARE/INTERNET
1/26/2018	\$50.03	LANDSCAPERS SUPPLY OF GR
1/26/2018	\$393.50	AMERICAN AIR0017041391638
1/26/2018	\$66.85	CARSONS NUT BOLT AND TOOL
1/26/2018	\$15.31	SHERWIN WILLIAMS 702785
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$106.20	PEBBLE CREEK PIZZA
1/26/2018	\$113.42	WAL-MART #2265
1/26/2018	\$444.67	ADVANCED DOOR SYSTEMS
1/26/2018	(\$949.50)	PARTS PEOPLE COM INC
1/26/2018	\$235.96	QUALITY HAULERS INC
1/26/2018	\$107.99	LOWES #01983
1/26/2018	\$455.40	B&H PHOTO MOTO
1/26/2018	\$527.55	JOHNSTONE SUPPLY
1/26/2018	\$300.00	IN BETHANY WINSTON
1/26/2018	\$82.99	J W PEPPER AND SON INC
1/26/2018	\$209.20	ACP DIRECT
1/26/2018	\$133.73	LOWES #01718
1/26/2018	\$169.58	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$13.96	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$52.70	HAJOCA TAYLORS 72
1/26/2018	\$98.62	WM SUPERCENTER #5487
1/26/2018	\$36.00	THE HOME DEPOT #1104
1/26/2018	\$179.96	WAL-MART #5487
1/26/2018	\$30.37	WM SUPERCENTER #4583
1/26/2018	\$49.79	PUBLIX #530
1/26/2018	\$296.75	LOWES #01718
1/26/2018	\$69.69	CHICK-FIL-A #03144
1/26/2018	\$185.81	NORTH GREENVILLE UNIVERSI
1/26/2018	\$70.00	THE PEACE CENTER
1/26/2018	\$43.50	FAMILY DOLLAR #6645
1/26/2018	\$55.04	LOWES #00667
1/26/2018	\$79.00	SMORE.COM SMORE.COM -
1/26/2018	\$101.31	DILLON SUPPLY COMPANY
1/26/2018	\$65.71	STAPLS7190884920002001
1/26/2018	\$125.08	TROXELL COMMUNICATIONS IN
1/26/2018	\$8.35	HOLDER ELECTRIC SUPPLY
1/26/2018	\$77.80	LOWES #00667
1/26/2018	\$50.71	PUBLIX #530
1/26/2018	\$285.17	ENTERPRISE RENT-A-CAR
1/26/2018	\$5,736.01	CAMCOR, INC.
1/26/2018	\$393.50	AMERICAN AIR0017041391639
1/26/2018	\$46.64	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/26/2018	\$373.63	DBC BLICK ART MATERIAL
1/26/2018	\$798.71	BRIDGETEK SOLUTION LLC
1/26/2018	\$80.00	EB EMPOWERING A FUTUR
1/26/2018	\$179.82	COSTCO WHSE #1005
1/26/2018	\$71.23	COSTCO WHSE #1005
1/26/2018	\$37.26	HOLDER ELECTRIC SUPPLY
1/26/2018	\$1,496.72	COOK AND BOARDMAN
1/26/2018	\$486.00	KRISPY KREME DOUGH
1/26/2018	\$53.80	AMAZON MKTPLACE PMTS
1/26/2018	\$62.00	SPINX #110
1/26/2018	\$50.00	ZAXBYS 1065
1/26/2018	\$25.00	7-ELEVEN 36821
1/26/2018	\$24.50	LIDL #1064
1/26/2018	\$512.57	UNITED REFRIG INC 487
1/26/2018	\$19.04	THE HOME DEPOT #1127
1/26/2018	\$159.00	AMAZON MKTPLACE PMTS
1/26/2018	\$29.55	LOWES #00528
1/26/2018	\$473.12	TRANE SUPPLY-115413
1/26/2018	\$14.33	LOWES #01718
1/26/2018	\$58.08	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$28.49	AMAZON MKTPLACE PMTS
1/26/2018	\$3,725.91	CAMCOR, INC.
1/26/2018	\$6.48	INGLES MARKETS #208
1/26/2018	\$35.56	COSTCO WHSE #1005
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$297.49	AMERICAN OUTLETS, INC.
1/26/2018	\$209.13	OFFICE DEPOT #1214
1/26/2018	\$55.62	Amazon.com
1/26/2018	\$153.59	UNITED REFRIG INC 487
1/26/2018	\$95.88	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$65.65	J W VAUGHAN CO INC
1/26/2018	\$378.24	LAKESHORE LEARNING MATER
1/26/2018	\$413.25	GREER COMMISSION PUBLIC W
1/26/2018	\$205.82	CARSONS NUT BOLT AND TOOL
1/26/2018	\$5.58	AMAZON MKTPLACE PMTS
1/26/2018	\$627.55	REI GREENWOODHEINEMANN
1/26/2018	\$110.49	J W VAUGHAN CO INC
1/26/2018	\$37.90	AMAZON MKTPLACE PMTS
1/26/2018	\$104.35	DOLLAR-GENERAL #0788
1/26/2018	\$122.62	STAPLS7190954648000002
1/26/2018	\$312.41	JOLLY FARMER PRODUCTS US
1/26/2018	\$143.00	SCAMLE.ORG
1/26/2018	\$64.55	OLD TIME POTTERY 0031
1/26/2018	\$1,484.03	CHRISTOPHER TRUCKS INC
1/26/2018	\$53.47	THE HOME DEPOT #1127
1/26/2018	\$104.94	GOS// GREENVILLE OFFICE S
1/26/2018	\$20.22	AAA SUPPLY INC
1/26/2018	\$478.00	EAI EDUCATION
1/26/2018	\$183.60	WALMART.COM 8009666546
1/26/2018	\$304.43	EXCLAMARK AWARDS AND
1/26/2018	\$530.00	SQ PARAGON INTERNATIONAL

Post Date	Amount	Vendor Name
1/26/2018	\$5.99	AMAZON MKTPLACE PMTS
1/26/2018	\$24.63	THE HOME DEPOT #1104
1/26/2018	\$208.80	GOIN POSTAL - PIEDMONT
1/26/2018	\$274.00	NATL ART EDU ASSOC
1/26/2018	\$5,250.00	SOCIETY OF PLASTICS ENGIN
1/26/2018	\$123.10	AAA SUPPLY INC
1/26/2018	\$42.07	PANERA BREAD #859
1/26/2018	\$141.69	PARTY CITY 1053
1/26/2018	\$297.57	RENAISSANCE CONCOURSE
1/26/2018	\$104.94	AmazonPrime Membership
1/29/2018	\$119.25	UNITED REFRIG INC 487
1/29/2018	\$90.08	Amazon.com
1/29/2018	\$66.33	J W VAUGHAN CO INC
1/29/2018	\$255.11	SAMSCLUB.COM
1/29/2018	\$100.00	USPS PO 4536250273
1/29/2018	\$423.80	WALGREENS #11463
1/29/2018	\$382.98	LOWES #01983
1/29/2018	\$153.54	ACADEMY SPORTS #219
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$37.16	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$36.04	JANITORS WHOLESALE
1/29/2018	\$25.23	LOWES #01718
1/29/2018	\$25.11	AMAZON MKTPLACE PMTS
1/29/2018	\$259.70	DMI DELL K-12 REL
1/29/2018	\$44.02	THE HOME DEPOT #1127
1/29/2018	\$10.00	WEDGYS PIZZA
1/29/2018	\$543.68	AMAZON MKTPLACE PMTS
1/29/2018	\$51.95	DECKER EQUIPMENT
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$55.26	SHERWIN WILLIAMS 702785
1/29/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$122.09	COMFORT INNS
1/29/2018	\$592.00	PAYPAL HIGHTOUCHHI
1/29/2018	\$419.04	GREENVILLE WATER SYSTEM
1/29/2018	\$1,245.00	CAPSTONE
1/29/2018	\$282.16	FUDDRUCKERS OF GRE
1/29/2018	\$11.58	AMAZON MKTPLACE PMTS
1/29/2018	\$322.70	CHICK-FIL-A #01309
1/29/2018	\$52.99	BESTBUYCOM805528124104
1/29/2018	\$38.37	COSTCO WHSE #1005
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$117.79	WAL-MART #4583
1/29/2018	\$35.36	FORMS AND SUPPLY - AOPD
1/29/2018	\$253.00	NCECA
1/29/2018	\$390.93	TRANE SUPPLY-115413
1/29/2018	(\$9.53)	WALMART.COM
1/29/2018	\$54.98	DOMINO'S 8767
1/29/2018	\$52.89	OTC BRANDS, INC.
1/29/2018	\$443.66	STAPLES 00118018
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$180.15	MELLOW MUSHROOM

Post Date	Amount	Vendor Name
1/29/2018	\$114.27	HILTON HOTELS
1/29/2018	\$68.92	MFASCO HEALTH & SAFETY
1/29/2018	\$9,879.80	WDW DISNEY TICKETS
1/29/2018	\$4.30	SHERWIN WILLIAMS 702735
1/29/2018	\$33.25	DISCOUNT DANCE SUPPLY
1/29/2018	\$371.00	CREGGER COMPANY 2
1/29/2018	\$132.52	AMAZON MKTPLACE PMTS
1/29/2018	\$149.26	LOWES #00667
1/29/2018	\$18.02	DMI DELL K-12 REL
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$253.31	THE HOME DEPOT 1127
1/29/2018	\$38.73	SAMSCLUB.COM
1/29/2018	\$206.12	GREENVILLE WATER SYSTEM
1/29/2018	\$265.00	GOOGLE Google Store
1/29/2018	\$319.88	AMAZON MKTPLACE PMTS
1/29/2018	\$26.49	AMAZON MKTPLACE PMTS
1/29/2018	\$109.54	WM SUPERCENTER #4583
1/29/2018	\$26.45	Amazon.com
1/29/2018	\$3.95	USPS PO 4586800687
1/29/2018	\$2,800.75	EXPLORELEARNING,LLC
1/29/2018	\$83.99	WWW.VISTAPRINT.COM
1/29/2018	\$31.80	EPSON STORE
1/29/2018	\$72.51	SAMS CLUB #8278
1/29/2018	\$33.90	Amazon.com
1/29/2018	\$71.52	STAPLES DIRECT
1/29/2018	\$486.48	GREER COMMISSION PUBLIC W
1/29/2018	\$130.38	PROFESSIONAL PARTY RENTAL
1/29/2018	\$90.84	WHALEY PARTS & SUPPL
1/29/2018	\$29.85	TUCKER MATERIALS INC
1/29/2018	\$22.80	WM SUPERCENTER #5487
1/29/2018	\$43.20	LITTLE CAESARS 0101 0005
1/29/2018	\$52.00	PAPA JOHN'S #02022
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$688.00	PAYPAL HIGHTOUCHHI
1/29/2018	\$164.63	SP SO ILL
1/29/2018	\$77.26	OTC BRANDS, INC.
1/29/2018	\$78.92	TCT PROM NITE
1/29/2018	\$20.44	LOWES #01718
1/29/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$632.68	WHALEY PARTS & SUPPL
1/29/2018	\$25.99	AMAZON MKTPLACE PMTS
1/29/2018	\$595.21	SAMSCLUB #8278
1/29/2018	\$430.92	CHICK-FIL-A #01309
1/29/2018	\$135.15	FLINN SCIENTIFIC, I
1/29/2018	\$13,286.47	GREER COMMISSION PUBLIC W
1/29/2018	\$94.69	GREENVILLE WATER SYSTEM
1/29/2018	\$980.00	X-Grain
1/29/2018	\$124.00	ASSOC SUPERV AND CURR
1/29/2018	\$1,470.19	J W VAUGHAN CO INC
1/29/2018	\$86.21	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/29/2018	\$28.43	RESTAURANT DEPOT
1/29/2018	\$671.97	GREENVILLE WATER SYSTEM
1/29/2018	\$730.95	NATIONAL PEN CO LLC
1/29/2018	\$86.57	SHERWIN WILLIAMS 702735
1/29/2018	\$331.91	OMNI HOTELS
1/29/2018	\$24.96	PUBLIX #530
1/29/2018	\$98.40	SAMSClub #4901
1/29/2018	\$45.00	SAMSClub #8278
1/29/2018	\$3.68	AMAZON MKTPLACE PMTS
1/29/2018	\$2,305.00	IN PARIS MOUNTAIN COUNTR
1/29/2018	\$1,954.70	IN VISION SPORTING GOODS
1/29/2018	\$2,706.06	GREER COMMISSION PUBLIC W
1/29/2018	\$132.32	OTC BRANDS, INC.
1/29/2018	\$16.94	GREENVILLE WATER SYSTEM
1/29/2018	\$646.00	CHICK-FIL-A #00726
1/29/2018	\$2,623.01	HOLLY TREE COUNTRY CLUB
1/29/2018	\$107.62	EB SOLO AMP ENSEMBLE
1/29/2018	\$402.51	DBC BLICK ART MATERIAL
1/29/2018	\$204.37	TRANE SUPPLY-115413
1/29/2018	\$18.99	GREENVILLE WATER SYSTEM
1/29/2018	\$28.57	IN SCHOOL SPOT
1/29/2018	\$102.40	101 ALTERNATOR STARTER
1/29/2018	\$37.75	PAPA JOHN'S #00545
1/29/2018	\$257.62	WM SUPERCENTER #2687
1/29/2018	\$530.00	CREGGER COMPANY 2
1/29/2018	\$172.06	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$14.28	Amazon.com
1/29/2018	\$265.10	SHERATON MYRTLE BEACH
1/29/2018	\$263.69	AMAZON MKTPLACE PMTS
1/29/2018	\$858.28	GOS// GREENVILLE OFFICE S
1/29/2018	\$223.89	BRIDGETEK SOLUTION LLC
1/29/2018	\$57.49	GREENVILLE WATER SYSTEM
1/29/2018	\$261.24	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$263.35	GREENVILLE WATER SYSTEM
1/29/2018	\$19.00	ENVATO
1/29/2018	\$1,253.53	GREENVILLE WATER SYSTEM
1/29/2018	\$331.91	OMNI HOTELS
1/29/2018	\$257.42	TRANE SUPPLY-115413
1/29/2018	\$237.58	SUNBELT RENTALS #002
1/29/2018	\$607.91	LAKESHORE LEARNING MATER
1/29/2018	\$25.79	FASTENAL COMPANY01
1/29/2018	\$34.24	AMAZON MKTPLACE PMTS
1/29/2018	\$88.57	GREENVILLE WATER SYSTEM
1/29/2018	\$94.77	PANERA BREAD #600859
1/29/2018	\$1,230.50	HUDSONS SMOKEHOUSE
1/29/2018	\$165.15	SHERWIN WILLIAMS 702628
1/29/2018	\$875.00	DUO VENUES, LLC
1/29/2018	\$37.99	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$2,752.48	GREER COMMISSION PUBLIC W
1/29/2018	\$61.47	GREENVILLE WATER SYSTEM
1/29/2018	\$100.00	NATL ASSOC OF TEACHERS

Post Date	Amount	Vendor Name
1/29/2018	\$60.00	ROBOTEVENTS.COM
1/29/2018	\$190.80	EMBROID ME
1/29/2018	\$38.16	GREENVILLE WATER SYSTEM
1/29/2018	\$50.00	Scholastic Reading Club
1/29/2018	\$134.46	DBC BLICK ART MATERIAL
1/29/2018	\$323.91	COOK AND BOARDMAN
1/29/2018	\$119.39	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$50.00	USPS KIOSK 4556809550
1/29/2018	\$108.54	COSTCO WHSE #1005
1/29/2018	\$18.87	FORMS AND SUPPLY - AOPD
1/29/2018	\$26.20	DNI AUTO PARTS
1/29/2018	\$52.41	GREENVILLE WATER SYSTEM
1/29/2018	\$285.27	HOBBY LOBBY #328
1/29/2018	\$150.00	FOUNDATION IN ART THEORY
1/29/2018	\$594.00	REI GREENWOODHEINEMANN
1/29/2018	\$22.72	WAL-MART #2687
1/29/2018	\$477.35	IMAGE MARKET
1/29/2018	\$99.72	LOWES #01718
1/29/2018	\$632.68	WHALEY PARTS & SUPPL
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$511.91	GREENVILLE WATER SYSTEM
1/29/2018	\$93.80	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$1,272.00	GREENVILLE LITTLE THEATRE
1/29/2018	\$1,210.00	MARUCCI SPORTS LLC
1/29/2018	\$66.72	WHOLEFDS WDF 10224
1/29/2018	\$3,814.29	GREER COMMISSION PUBLIC W
1/29/2018	\$125.04	AMAZON MKTPLACE PMTS
1/29/2018	\$1,157.41	GREENVILLE WATER SYSTEM
1/29/2018	\$500.00	AMAZON MKTPLACE PMTS
1/29/2018	\$83.13	THE HOME DEPOT #1126
1/29/2018	\$196.27	TRANE SUPPLY-115413
1/29/2018	\$138.74	HONEYBAKED HAM #0902
1/29/2018	\$31.88	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$26.94	WM SUPERCENTER #5487
1/29/2018	\$150.27	STAPLES 00108688
1/29/2018	\$247.04	JIMMY JOHNS - 995 - EC
1/29/2018	\$38.82	QT 1104 97011043
1/29/2018	\$329.86	MCMASTER-CARR
1/29/2018	\$8,055.42	GREER COMMISSION PUBLIC W
1/29/2018	\$217.00	PAPERCLIP COMMUNICATIO
1/29/2018	\$247.93	HERTZ EQUIPMENT
1/29/2018	\$232.88	PAYPAL SCIRA
1/29/2018	\$83.85	STAPLES DIRECT
1/29/2018	\$29.11	JANITORS WHOLESAL
1/29/2018	\$60.00	ROBOTEVENTS.COM
1/29/2018	\$18.58	IN FGS HARDWARE
1/29/2018	\$110.00	WWW.PURPLEBRIEFCASE.CO
1/29/2018	\$363.58	MOONSTRUCK SPECIALTY STOR
1/29/2018	\$668.59	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$390.00	PAYPAL GIFTSREMEMB
1/29/2018	\$119.53	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
1/29/2018	\$71.37	HOBBY LOBBY #0318
1/29/2018	\$59.00	PAYPAL SAICPAR
1/29/2018	\$14.39	FASTENAL COMPANY01
1/29/2018	\$5.99	AMAZON MKTPLACE PMTS
1/29/2018	\$148.05	BI-LO GROCERY #5057
1/29/2018	\$249.46	GREENVILLE WATER SYSTEM
1/29/2018	(\$20.00)	WALMART.COM
1/29/2018	\$77.50	LAKEVIEW STEAK HOUSE
1/29/2018	\$261.41	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$12.69	Amazon.com
1/29/2018	\$99.90	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$93.58	STAPLES 00108688
1/29/2018	\$10.60	LITTLE CAESARS 0101 0014
1/29/2018	\$276.32	DISCOUNT DANCE SUPPLY
1/29/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$39,170.36	WDW DISNEY TICKETS
1/29/2018	\$54.14	AMAZON MKTPLACE PMTS
1/29/2018	\$639.94	BARNES & NOBLE #2221
1/29/2018	\$36.72	SUBWAY 00114595
1/29/2018	\$92.37	THE HOME DEPOT #1104
1/29/2018	\$123.87	THE HOME DEPOT #1127
1/29/2018	\$114.27	HILTON HOTELS
1/29/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
1/29/2018	\$525.74	AMAZON MKTPLACE PMTS
1/29/2018	\$47.69	PAYPAL GEMINISIGNL
1/29/2018	\$21.99	AMAZON MKTPLACE PMTS
1/29/2018	\$32.88	GREENVILLE WATER SYSTEM
1/29/2018	\$10.38	DOLLAR-GENERAL #6407
1/29/2018	\$110.16	JANITORS WHOLESALE
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$157.40	WM SUPERCENTER #640
1/29/2018	\$328.16	DMI DELL K-12 REL
1/29/2018	\$19.07	TARGET 00019372
1/29/2018	\$242.50	SAMS CLUB #8278
1/29/2018	\$416.24	GREENVILLE WATER SYSTEM
1/29/2018	\$1,065.00	THE PEACE CENTER
1/29/2018	\$23.08	AMAZON MKTPLACE PMTS
1/29/2018	\$12.66	THE HOME DEPOT #1127
1/29/2018	\$63.94	TCT PROM NITE
1/29/2018	\$44.71	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$487.50	5624 Dominos Pizza
1/29/2018	\$94.00	THE SOCIETY OF NORTH AMER
1/29/2018	\$29.18	WAL-MART #2265
1/29/2018	\$46.71	Amazon.com
1/29/2018	\$713.00	PAYPAL HEADWRAPZ
1/29/2018	\$96.91	COSTCO WHSE #1005
1/29/2018	\$411.25	TRANE SUPPLY-115413
1/29/2018	\$18.72	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$229.38	SAMSCLUB #8278
1/29/2018	\$10.55	GREENVILLE WATER SYSTEM
1/29/2018	\$54.16	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/29/2018	\$12.50	JIMMY'S ABC
1/29/2018	\$36.43	WM SUPERCENTER #4452
1/29/2018	\$93.68	DRI PRINTING SERVICES
1/29/2018	\$38.08	LOWES #01983
1/29/2018	\$13.50	MICHAELS STORES 6001
1/29/2018	\$290.00	JIMMY JOHNS - 2183 - MOTO
1/29/2018	\$46.76	GREENVILLE OFFICE SU
1/29/2018	\$96.39	Amazon.com
1/29/2018	\$103.00	NATIONAL FORENSIC LEAGUE/
1/29/2018	\$39.10	HOBBY LOBBY #328
1/29/2018	\$156.00	MASTER MAGNETICS INC
1/29/2018	\$79.76	WALMART.COM 8009666546
1/29/2018	\$137.94	CREGGER COMPANY 2
1/29/2018	\$95.60	CHICK-FIL-A #00830
1/29/2018	\$165.08	SAMS CLUB #8278
1/29/2018	\$193.38	AMAZON.COM AMZN.COM/BILL
1/29/2018	\$12.69	AMAZON MKTPLACE PMTS
1/29/2018	\$105.05	AMAZON MKTPLACE PMTS
1/29/2018	\$78.10	FORMS AND SUPPLY - AOPD
1/29/2018	\$374.70	AMAZON MKTPLACE PMTS
1/29/2018	\$42.62	AMAZON MKTPLACE PMTS
1/29/2018	\$225.00	THE CAREER CENTER
1/29/2018	\$1,417.30	CAPSTONE
1/29/2018	\$9.01	THE HOME DEPOT #1127
1/29/2018	\$367.50	SHORTFIELDS
1/29/2018	\$61.30	AMAZON MKTPLACE PMTS
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$82.62	STAPLES 00105536
1/29/2018	\$362.52	DOUBLETREE HOTELS
1/29/2018	\$202.74	COSTCO WHSE #1005
1/29/2018	\$30.48	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$290.00	Scholastic Reading Club
1/29/2018	\$23.76	JI ROZ
1/29/2018	\$60.39	PAPA JOHN'S #03748
1/29/2018	\$268.28	WALMART.COM
1/29/2018	\$742.52	AMAZON.COM AMZN.COM/BILL
1/29/2018	\$54.25	WAL-MART #0640
1/29/2018	\$39.17	LANDSCAPERS SUPPLY OF
1/29/2018	(\$32.74)	WAL-MART #5487
1/29/2018	(\$47.79)	HOBBY LOBBY #328
1/29/2018	\$154.15	SPECIALTY STEELS
1/29/2018	\$182.18	SAMS CLUB #8278
1/29/2018	\$11.30	LOWES #01983
1/29/2018	\$25.44	BIG LOTS STORES - #1808
1/29/2018	\$31.22	HOBBY LOBBY #0318
1/29/2018	\$249.48	CHICK-FIL-A #03967
1/29/2018	\$2,356.20	DMI DELL K-12 REL
1/29/2018	\$5.98	THE HOME DEPOT #1104
1/29/2018	\$106.65	JOANN STORES #2314
1/29/2018	\$344.50	TUCKER MATERIALS INC

Post Date	Amount	Vendor Name
1/29/2018	\$225.70	COUNTRY BOYS
1/29/2018	\$593.58	BESTBUYCOM805528124104
1/29/2018	\$83.01	WAL-MART #0640
1/29/2018	\$327.87	TRANE SUPPLY-115413
1/29/2018	\$1,035.72	CHICK-FIL-A #00713
1/29/2018	\$468.09	EMBASSY KINGSTON PLANT
1/29/2018	\$447.79	BRIDGETEK SOLUTION LLC
1/29/2018	\$32.81	PUBLIX #602
1/29/2018	\$46.56	AMAZON MKTPLACE PMTS
1/29/2018	\$137.94	CREGGER COMPANY 2
1/29/2018	\$148.68	MICHAELS STORES 6001
1/29/2018	\$77.53	SAMSCLUB #8278
1/29/2018	\$67.92	TRANE SUPPLY-115413
1/29/2018	\$192.08	EB MIDDLE SCHOOL CHOR
1/29/2018	\$74.20	FEDEXOFFICE 00030940
1/29/2018	\$568.04	DMI DELL HIGHER EDUC
1/29/2018	\$31.77	STAPLES 00108688
1/29/2018	\$63.60	HOLDER ELECTRIC SUPPLY
1/29/2018	\$295.74	TROXELL COMMUNICATIONS IN
1/29/2018	\$341.89	DEMCO INC
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$183.02	MERRELL'S PIZZA
1/29/2018	\$0.03	SHM INC
1/29/2018	\$6.48	SAMSCLUB.COM
1/29/2018	\$85.67	TARGET 00018705
1/29/2018	\$17.99	AMAZON MKTPLACE PMTS
1/29/2018	\$41,293.65	DMI DELL K-12 REL
1/29/2018	\$10.05	THE HOME DEPOT #1127
1/29/2018	\$99.53	TRANE SUPPLY-115413
1/29/2018	\$236.50	REI GREENWOODHEINEMANN
1/29/2018	\$5.99	AMAZON MKTPLACE PMTS
1/29/2018	\$2,827.44	DMI DELL K-12 REL
1/29/2018	\$55.67	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$54.00	LITTLE CAESARS 0101 0013
1/29/2018	\$122.09	COMFORT INNS
1/29/2018	\$99.00	TEXTHELP INC
1/29/2018	\$44.46	THE HOME DEPOT #1124
1/29/2018	\$247.66	SAMS CLUB #8278
1/29/2018	\$73.74	THE HOME DEPOT #1127
1/29/2018	\$27.24	AMAZON MKTPLACE PMTS
1/29/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$130.78	JANITORS WHOLESALE
1/29/2018	\$126.75	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$5,729.30	DMI DELL K-12 REL
1/29/2018	\$76.30	THE OOPS CO GREENVILLE
1/29/2018	\$144.45	ACP DIRECT
1/29/2018	\$144.69	CRESCENT SUPPLY COMP INC
1/29/2018	\$16.62	MASTER MAGNETICS INC
1/29/2018	\$275.26	IN REAL DEALS ON HOME DE
1/29/2018	\$134.21	STU STUMPS

Post Date	Amount	Vendor Name
1/29/2018	\$159.16	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$250.00	SQ ANDERSON LIGHTS OF HO
1/29/2018	\$14.00	INGLES MARKETS #32
1/29/2018	\$77.18	VZWRLSS IVR VB
1/29/2018	\$534.50	AMERICAN AIR0012169480866
1/29/2018	\$174.08	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$109.74	JANITORS WHOLESAL
1/29/2018	\$63.96	WAL-MART #4452
1/29/2018	\$19.98	USPS PO 4536250272
1/29/2018	\$4,222.18	DMI DELL K-12 REL
1/29/2018	\$1,084.89	THE WEBSTAIRANT STORE
1/29/2018	\$41.40	STAPLES 00108688
1/29/2018	\$254.20	NEW YORK DANCEWEAR CO.
1/29/2018	\$28.88	AMAZON MKTPLACE PMTS
1/29/2018	\$24.06	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$52.99	BESTBUYCOM805528124104
1/29/2018	\$23.85	ICING #8595
1/29/2018	\$56.84	OREILLY AUTO #1448
1/29/2018	\$981.56	CUSTOM SIGNS INC
1/29/2018	\$1,190.00	GEORGE WASHINGTON MOUNT V
1/29/2018	\$128.99	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$195.02	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$110.08	Amazon.com
1/29/2018	\$34.05	TREETOP PUBLISHING INC
1/29/2018	\$36.80	FORMS AND SUPPLY - AOPD
1/29/2018	\$100.00	SOUTH CAROLINA PRIMA
1/29/2018	\$15.58	PUBLIX 035
1/29/2018	\$32.27	AMAZON MKTPLACE PMTS
1/29/2018	\$10.99	AMAZON MKTPLACE PMTS
1/29/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$18.78	AUTOZONE #0178
1/29/2018	\$45.00	SHM INC
1/29/2018	\$148.40	JANITORS WHOLESAL
1/29/2018	\$372.00	RECOGNITION EXPRESS
1/29/2018	\$31.78	STAPLS7190954648000004
1/29/2018	\$3,725.91	CAMCOR, INC.
1/29/2018	\$56.97	AMAZON MKTPLACE PMTS
1/29/2018	\$362.54	INDIGO INN
1/29/2018	\$6.10	THE HOME DEPOT #1126
1/29/2018	\$26.27	STAPLES 00108688
1/29/2018	\$12,849.44	GREAT AMERI OPPORTUNITIE
1/29/2018	\$4.71	AMAZON MKTPLACE PMTS
1/29/2018	\$208.97	STAPLS0159063375001004
1/29/2018	\$464.00	PARTS PEOPLE COM INC
1/29/2018	\$40.59	JANITORS WHOLESAL
1/29/2018	\$397.42	INDIGO INN
1/29/2018	\$166.72	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$581.11	GOPHER SPORT
1/29/2018	\$59.18	CAMPBELL-BROWN INC
1/29/2018	\$3,725.91	CAMCOR, INC.
1/29/2018	\$287.26	DOLLAR-GENERAL #6407

Post Date	Amount	Vendor Name
1/29/2018	\$38,600.61	DMI DELL K-12 REL
1/29/2018	\$35.89	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$32.40	LITTLE CAESARS 0101 0009
1/30/2018	\$168.30	AMERICAN AIR0012169914053
1/30/2018	\$23.08	LOWES #00667
1/30/2018	\$46.50	WAL-MART #0640
1/30/2018	\$16.46	LOWES #00528
1/30/2018	\$21.88	LOWES #01983
1/30/2018	\$806.67	IMAGESTUFF.COM
1/30/2018	\$14.40	AMAZON MKTPLACE PMTS
1/30/2018	\$184.42	CHRISTOPHER TRUCKS INC
1/30/2018	\$44.77	STAPLES 00108688
1/30/2018	\$58.71	BRONCO MEXICAN RESTAURANT
1/30/2018	\$1,377.62	WW GRAINGER
1/30/2018	\$233.37	GREENVILLE FENCE CO
1/30/2018	\$7.64	JOANN STORES #2314
1/30/2018	\$43.58	PUBLIX #874
1/30/2018	\$360.00	PAYPAL SCMEAORCHES
1/30/2018	\$231.77	NATIONWIDE WHOLESALE
1/30/2018	\$53.54	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$108.40	PUBLIX #602
1/30/2018	\$24.84	AMAZON MKTPLACE PMTS
1/30/2018	\$70.29	FOLLETT SCHOOL SOLUTIONS
1/30/2018	\$239.90	AMAZON MKTPLACE PMTS
1/30/2018	\$25.76	TIGER MEDICAL
1/30/2018	\$46.68	LOWES #00667
1/30/2018	\$6.99	AMAZON MKTPLACE PMTS
1/30/2018	\$156.61	DMI DELL K-12 REL
1/30/2018	\$1,022.71	GREENVILLE TURF AND TRACT
1/30/2018	\$270.00	SCREENCASTIFY ANNUAL S
1/30/2018	\$40.75	BI-LO GROCERY #5273
1/30/2018	\$372.06	METROCON INC
1/30/2018	\$1,393.36	REI GREENWOODHEINEMANN
1/30/2018	\$41.59	AC MOORE STR 58
1/30/2018	\$196.08	SEI SOCCER.COM
1/30/2018	\$698.00	CORWIN LEARNING
1/30/2018	\$16.77	AMAZON MKTPLACE PMTS
1/30/2018	\$220.99	CRESCENT SUPPLY COMPANY I
1/30/2018	\$44.00	AMAZON MKTPLACE PMTS
1/30/2018	\$30.71	WAL-MART #0641
1/30/2018	\$465.31	COSTCO WHSE #1005
1/30/2018	\$518.84	WALMART GROCERY
1/30/2018	\$102.58	Amazon.com
1/30/2018	(\$296.78)	AMAZON MKTPLACE PMTS
1/30/2018	\$62.37	Amazon.com
1/30/2018	\$6.49	AMAZON MKTPLACE PMTS
1/30/2018	\$79.50	NORTH GREENVILLE UNIVERSI
1/30/2018	\$21.60	LITTLE CAESARS 0101 0015
1/30/2018	\$276.00	BB CHILDREN'S MUSEUM
1/30/2018	\$12.69	WALGREENS #2681
1/30/2018	\$63.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/30/2018	\$10.00	WAL-MART #2328
1/30/2018	\$12.38	LOWES #01718
1/30/2018	\$39.03	JIMMY JOHNS - 712 - MO
1/30/2018	\$37.10	GREENVILLE FENCE CO
1/30/2018	\$7.61	WALGREENS #7447
1/30/2018	(\$55.64)	PANERA BREAD #600859
1/30/2018	\$787.99	SEI SOCCER.COM
1/30/2018	\$63.60	JO-MARS FLORIST OF TRAVEL
1/30/2018	\$681.00	SP BLOXELS
1/30/2018	\$143.10	SQ CJ MULCH AND MORE
1/30/2018	\$423.83	GREENVILLE FENCE CO
1/30/2018	\$429.00	SCAMLE.ORG
1/30/2018	\$28.08	LITTLE CAESARS 0101 0009
1/30/2018	\$78.10	MCABEE TRACTOR & TURF
1/30/2018	(\$14.66)	THE HOME DEPOT #1126
1/30/2018	\$489.62	JASON'S DELI GSC #
1/30/2018	\$441.00	UPCOUNTRY HISTORY MUSEU
1/30/2018	\$455.67	SOUTHERN TRADITIONS
1/30/2018	\$99.99	AMAZON MKTPLACE PMTS
1/30/2018	\$250.00	COG ZOO
1/30/2018	\$54.06	AMAZON MKTPLACE PMTS
1/30/2018	\$200.00	THE TROLLEY COMPANY OF N
1/30/2018	\$85.00	NATL ART EDU ASSOC
1/30/2018	\$3,846.85	DMI DELL K-12 REL
1/30/2018	\$55.47	CHARTER COMM
1/30/2018	(\$15.00)	NETBRANDS MEDIA CORP.
1/30/2018	\$151.79	CROWN TROPHY
1/30/2018	\$4,393.82	GREENVILLE TURF AND TRACT
1/30/2018	\$188.38	WW GRAINGER
1/30/2018	\$1,688.88	DMI DELL K-12 REL
1/30/2018	\$56.70	SAMSCLUB #4901
1/30/2018	\$419.44	MICHAELS.COM
1/30/2018	\$16.22	WM SUPERCENTER #5371
1/30/2018	\$47.95	J W PEPPER AND SON INC
1/30/2018	(\$68.90)	HEATHERLY BROTHERS AUTO S
1/30/2018	\$12.36	AMAZON MKTPLACE PMTS
1/30/2018	\$3,595.00	WONDER WORKSHOP
1/30/2018	\$12.50	WAL-MART #3628
1/30/2018	\$69.08	AMAZON MKTPLACE PMTS
1/30/2018	\$55.64	PANERA BREAD #600859
1/30/2018	(\$206.70)	CRESCENT SUPPLY COMP INC
1/30/2018	\$186.94	AMAZON.COM AMZN.COM/BILL
1/30/2018	\$54.78	5623 Dominos Pizza
1/30/2018	\$24.32	LOWES #01983
1/30/2018	\$20.28	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$58.29	Amazon.com
1/30/2018	\$969.01	THERMAL RESOURCE SALES I
1/30/2018	\$114.75	COSTCO WHSE #1005
1/30/2018	\$186.50	UNITED 0162383166588
1/30/2018	\$20.39	COSTCO WHSE #1005
1/30/2018	\$191.69	PUBLIX #1012

Post Date	Amount	Vendor Name
1/30/2018	\$64.52	Amazon.com
1/30/2018	\$21.20	BI-LO GROCERY #5704
1/30/2018	\$507.39	MARRIOTT ORLANDO WORLD
1/30/2018	\$14.66	THE HOME DEPOT #1126
1/30/2018	\$23.92	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$3,840.55	REI GREENWOODHEINEMANN
1/30/2018	\$254.00	PAYPAL EDUCATIONAL
1/30/2018	\$5.85	AMAZON MKTPLACE PMTS
1/30/2018	\$326.81	INTERSTATE TRANSPORTATION
1/30/2018	\$488.05	GREENVILLE TURF AND TRACT
1/30/2018	\$247.08	SAMSCLUB #8278
1/30/2018	\$1,199.00	SP OZOBOT
1/30/2018	\$439.86	FLINT EQUIP SIMPSONVILL
1/30/2018	\$172.00	SWANK MOTION PICTURES IN
1/30/2018	\$74.20	DMI DELL K-12 REL
1/30/2018	\$12.42	CRESCENT SUPPLY COMPANY I
1/30/2018	\$250.00	SP BREAKOUT INCORPOR
1/30/2018	\$76.73	AMAZON MKTPLACE PMTS
1/30/2018	\$99.60	AMAZON MKTPLACE PMTS
1/30/2018	\$100.00	SOUTHCAROLI
1/30/2018	\$95.46	AMAZON.COM AMZN.COM/BILL
1/30/2018	\$14.66	THE HOME DEPOT #1126
1/30/2018	\$137.80	BURNETT ATHLETICS INC
1/30/2018	\$18.71	SAUNDERS OFFICE SUPPLY
1/30/2018	\$213.40	OFFICESUPPLY.COM
1/30/2018	\$74.19	LOWES #00667
1/30/2018	\$1,839.50	AIRBRUSH IMAGES INC
1/30/2018	\$46.59	WALMART.COM 8009666546
1/30/2018	\$52.36	DMI DELL K-12 REL
1/30/2018	\$20.99	AMAZON MKTPLACE PMTS
1/30/2018	\$19.37	COSTCO WHSE #1005
1/30/2018	\$4,707.54	GREENVILLE TURF AND TRACT
1/30/2018	\$12.67	BI-LO GROCERY #5624
1/30/2018	\$8.30	BAKER DISTRIBUTING #575
1/30/2018	\$25,000.00	DMI DELL K-12 REL
1/30/2018	\$108.41	SP MAKEYMAKEY-JOYLAB
1/30/2018	\$23.48	AMAZON MKTPLACE PMTS
1/30/2018	\$55.44	LOWES #01718
1/30/2018	\$5.49	BI-LO GROCERY #5563
1/30/2018	\$168.05	EXPLORELEARNING,LLC
1/30/2018	\$41.80	BED BATH & BEYOND #349
1/31/2018	\$182.28	Amazon.com
1/31/2018	\$171.62	DICKS CLOTHING&SPORTING
1/31/2018	\$18.72	OREILLY AUTO #4569
1/31/2018	\$66.17	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$26.64	HOBBY LOBBY #328
1/31/2018	\$39.97	AMAZON MKTPLACE PMTS
1/31/2018	\$7.68	WM SUPERCENTER #641
1/31/2018	\$12.93	WAL-MART #4145
1/31/2018	(\$1,908.00)	TRANE SUPPLY-115413
1/31/2018	\$59.34	LOWES #01983

Post Date	Amount	Vendor Name
1/31/2018	\$664.58	AGP PROPANE SERVICES
1/31/2018	\$118.49	STAPLS7191256619000001
1/31/2018	\$22.92	LOWES #01718
1/31/2018	\$118.66	IN PRODUCTIONS UNLIMITED
1/31/2018	\$98.70	WM SUPERCENTER #1244
1/31/2018	\$326.83	TRANE SUPPLY-115413
1/31/2018	(\$13.77)	AmazonPrime Membership
1/31/2018	\$14.32	PUBLIX #531
1/31/2018	\$11.28	LOWES #01718
1/31/2018	\$625.91	GREENVILLE WATER SYSTEM
1/31/2018	\$137.03	LOWES #01718
1/31/2018	\$23.40	LOWES #01718
1/31/2018	\$206.88	DISH NETWORK-ONE TIME
1/31/2018	\$19.07	OFFICE DEPOT #1214
1/31/2018	\$34.89	Amazon.com
1/31/2018	\$1.70	LOWES #01718
1/31/2018	\$107.19	JOHNSTONE SUPPLY
1/31/2018	\$11.61	Amazon.com
1/31/2018	\$787.85	ROBBINS TIRE SERVI
1/31/2018	\$104.94	WW GRAINGER
1/31/2018	\$44.75	LOWES #00667
1/31/2018	\$82.89	MARYS LUNCH BOX
1/31/2018	\$640.00	ROGUE FITNESS
1/31/2018	\$39.69	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$19.68	WAL-MART #4452
1/31/2018	\$48.05	SHERWIN WILLIAMS 702735
1/31/2018	\$69.70	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$39.00	WWW.ALBERT.IO
1/31/2018	\$135.78	WALMART.COM
1/31/2018	\$235.52	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$144.45	ACP DIRECT
1/31/2018	\$420.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$486.99	GREENVILLE WATER SYSTEM
1/31/2018	\$33.86	GREENVILLE WATER SYSTEM
1/31/2018	\$28.99	AMAZON MKTPLACE PMTS
1/31/2018	\$91.88	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$37.32	BI-LO GROCERY #5653
1/31/2018	\$105.79	TRUCK PRO
1/31/2018	\$37.07	BAKER DISTRIBUTING #578
1/31/2018	\$46.17	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$37.99	AMAZON MKTPLACE PMTS
1/31/2018	\$19.40	JOHNSTONE SUPPLY
1/31/2018	\$32.82	INGLES MARKETS #208
1/31/2018	\$250.00	SQ LEARN BY DOING,
1/31/2018	\$369.21	GREENVILLE WATER SYSTEM
1/31/2018	\$276.63	ADI-CB
1/31/2018	\$281.09	GREENVILLE WATER SYSTEM
1/31/2018	\$8.45	USPS.COM ONLINE SHIPPING
1/31/2018	\$220.00	USC EMAIL
1/31/2018	\$3.99	TARGET 00019372
1/31/2018	\$437.48	TRUCK PRO

Post Date	Amount	Vendor Name
1/31/2018	\$13.77	AmazonPrime Membership
1/31/2018	\$147.89	FERGUSON ENT #43
1/31/2018	\$13.25	HOLDER ELECTRIC SUPPLY
1/31/2018	\$21.80	BI-LO GROCERY #5089
1/31/2018	\$53.00	TLF SIMPSONVILLE FLORIST
1/31/2018	\$73.38	GREENVILLE FENCE CO
1/31/2018	\$383.69	OFFICE DEPOT #1214
1/31/2018	\$40.00	PIEDMONT FLORAL
1/31/2018	\$179.79	GREENVILLE WATER SYSTEM
1/31/2018	(\$122.09)	COMFORT INNS
1/31/2018	\$434.60	ROBBINS TIRE SERVI
1/31/2018	\$802.58	SAMSCLUB #8278
1/31/2018	\$91.23	AMAZON MKTPLACE PMTS
1/31/2018	\$15.85	Amazon.com
1/31/2018	\$146.11	THE HOME DEPOT #1126
1/31/2018	\$99.50	SHERWIN WILLIAMS 702735
1/31/2018	\$125.22	SILMAR ELECTRONICS
1/31/2018	\$50.98	TARGET 00019372
1/31/2018	\$133.40	UNITED REFRIG INC 487
1/31/2018	\$158.46	EMBASSY SUITES COLUMBI
1/31/2018	\$35.43	STAPLS7191245277000001
1/31/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$36.14	AMAZON MKTPLACE PMTS
1/31/2018	\$64.36	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$74.14	Amazon.com
1/31/2018	\$11.94	TARGET 00019372
1/31/2018	\$28.97	AMAZON MKTPLACE PMTS
1/31/2018	\$26.22	WM SUPERCENTER #4583
1/31/2018	\$161.28	SOCIAL STUDIES SCH SRV
1/31/2018	\$832.47	SILMAR ELECTRONICS
1/31/2018	\$17.16	OREILLY AUTO #3943
1/31/2018	\$6.70	USPS PO 4588000690
1/31/2018	\$47.01	LOWES #01718
1/31/2018	\$16.65	BLACK ELECTRICAL SUPPLY I
1/31/2018	\$155.10	LAMINEX
1/31/2018	\$38.19	LOWES #00667
1/31/2018	\$75.93	AMAZON MKTPLACE PMTS
1/31/2018	\$22.71	INGLES MARKETS #29
1/31/2018	\$21.52	ACE HARDWARE CLASSIC
1/31/2018	\$227.61	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$79.99	AMAZON MKTPLACE PMTS
1/31/2018	\$225.00	ROBOTEVENTS.COM
1/31/2018	\$104.76	SUBWAY 00114595
1/31/2018	\$48.84	WM SUPERCENTER #4583
1/31/2018	\$104.94	AmazonPrime Membership
1/31/2018	\$149.50	Audible
1/31/2018	\$53.38	OREILLY AUTO #4569
1/31/2018	\$247.95	THE NEFF COMPANY
1/31/2018	\$84.95	COSTCO WHSE #1005
1/31/2018	\$50.00	UNITED WAY OF GREENV
1/31/2018	\$97.09	CONSUMER CRAFTS

Post Date	Amount	Vendor Name
1/31/2018	\$34.98	DOLLAR TREE
1/31/2018	\$70.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$37.26	WAL-MART #0640
1/31/2018	\$200.00	GRADLEADERS INC.
1/31/2018	\$132.12	AAA SUPPLY INC
1/31/2018	\$90.05	Jones School Supply Co.,
1/31/2018	\$768.50	COOK AND BOARDMAN
1/31/2018	\$1,291.61	ROBBINS TIRE SERVI
1/31/2018	\$73.45	WM SUPERCENTER #2265
1/31/2018	(\$184.75)	TEAM EXPRESS INTERNET
1/31/2018	\$20.14	DOLLAR TREE
1/31/2018	\$1,424.40	B F HURLEY MAT CO INC
1/31/2018	\$155.29	EMBASSY SUITES COLUMBI
1/31/2018	\$31.20	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$67.89	JOHNSTONE SUPPLY
1/31/2018	\$16.71	THE HOME DEPOT #1104
1/31/2018	\$325.53	GOS// GREENVILLE OFFICE S
1/31/2018	\$147.00	GLENDAL PARADE STORE
1/31/2018	\$69.64	PANERA BREAD #600859
1/31/2018	\$25.79	QUALITY FOODS
1/31/2018	\$175.15	FOLLETT SCHOOL SOLUTIONS
1/31/2018	\$140.90	WAL-MART #2687
1/31/2018	\$32.94	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$13.99	AMAZON MKTPLACE PMTS
1/31/2018	\$113.71	WP LAW GREENVILLE
1/31/2018	\$428.54	COSTCO WHSE #1005
1/31/2018	\$25.43	AMAZON MKTPLACE PMTS
1/31/2018	\$6.78	GREENVILLE WATER SYSTEM
1/31/2018	\$159.68	CAMPBELL-BROWN INC
1/31/2018	\$30.00	TARGET 00019372
1/31/2018	\$593.91	SQ SABAKIBALL INTERNATIO
1/31/2018	\$46.20	IMAGESTUFF.COM
1/31/2018	\$293.67	SUPERIOR DISTRIBUTION
1/31/2018	\$130.21	TRANE SUPPLY-115413
1/31/2018	\$36.00	AMAZON MKTPLACE PMTS
1/31/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
1/31/2018	\$656.24	UNITED REFRIG INC 497
1/31/2018	\$1,548.00	CHM-RESERVATIONS
1/31/2018	\$33.32	GREENVILLE FENCE CO
1/31/2018	\$18.70	INGLES MARKETS #74
1/31/2018	\$548.91	GREENVILLE WATER SYSTEM
1/31/2018	\$188.63	GREENVILLE INDUST RUBBER
1/31/2018	\$19.51	WAL-MART #2265
1/31/2018	\$10.34	BI-LO GROCERY #5057
1/31/2018	\$26.00	BI-LO GROCERY #5653
1/31/2018	\$57.49	GREENVILLE WATER SYSTEM
1/31/2018	\$167.60	AMAZON MKTPLACE PMTS
1/31/2018	\$43.59	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$62.34	COSTCO WHSE #1005
1/31/2018	\$12.69	AC MOORE STR 58
1/31/2018	\$1,536.24	HOTEL MYRTLE BEACH MA

Post Date	Amount	Vendor Name
1/31/2018	\$3,950.85	MODULAR ROBOTICS
1/31/2018	\$54.16	GREENVILLE WATER SYSTEM
1/31/2018	\$39.11	OFFICE DEPOT #2209
1/31/2018	\$54.70	FLUKERFARMS.COM
1/31/2018	\$81.92	OFFICE DEPOT #1214
1/31/2018	\$95.27	JOHNSTONE SUPPLY
1/31/2018	\$110.00	SIMPSONVILLE CHAMBER
1/31/2018	\$54.19	STAPLES DIRECT
1/31/2018	\$132.60	MICHAELS STORES 6001
1/31/2018	\$8.95	AMAZON MKTPLACE PMTS
1/31/2018	\$472.65	GREENVILLE WATER SYSTEM
1/31/2018	\$30.70	Amazon.com
1/31/2018	\$10.23	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$88.20	SAMSCLUB #8278
1/31/2018	\$42.71	SHERWIN WILLIAMS 702735
1/31/2018	\$147.20	FASTENAL COMPANY01
1/31/2018	\$6.02	BI-LO GROCERY #5704
1/31/2018	\$144.45	ACP DIRECT
1/31/2018	\$933.89	TRANE SUPPLY-115413
1/31/2018	\$3,090.10	COURTYARD BY MARRIOTT
1/31/2018	(\$13.96)	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$69.35	THE HOME DEPOT #1127
1/31/2018	\$35.99	AMAZON MKTPLACE PMTS
1/31/2018	\$30.60	TRANE SUPPLY-115413
1/31/2018	\$165.00	QUILL CORPORATION
1/31/2018	\$93.04	Amazon.com
1/31/2018	\$171.95	PINMART, INC
1/31/2018	\$14.78	LOWES #00528
1/31/2018	\$490.01	GREENVILLE WATER SYSTEM
1/31/2018	\$674.12	ETSY.COM
1/31/2018	\$724.49	Amazon.com
1/31/2018	\$105.99	FIRST TEAM SPORTS
1/31/2018	\$32.15	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$972.02	PECKNEL MUSIC COMPANY
1/31/2018	\$18.02	DOLLAR TREE
1/31/2018	\$6.38	QUALITY FOODS
1/31/2018	\$155.29	EMBASSY SUITES COLUMBI
1/31/2018	\$187.29	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$179.13	LOWES #01983
1/31/2018	\$96.69	BATTERY SPECIALISTS
1/31/2018	\$290.44	Amazon.com
1/31/2018	\$166.86	U. S. SCHOOL SUPPLY
1/31/2018	\$625.91	GREENVILLE WATER SYSTEM
1/31/2018	\$21.52	HOLDER ELECTRIC SUPPLY
1/31/2018	\$23.82	AMAZON MKTPLACE PMTS
1/31/2018	\$51.12	AMAZON MKTPLACE PMTS
1/31/2018	\$741.98	BESTBUYCOM805528521092
1/31/2018	\$20.86	WM SUPERCENTER #640
1/31/2018	\$6.78	GREENVILLE WATER SYSTEM
1/31/2018	\$174.88	SAMSCLUB #8278
1/31/2018	\$110.24	SP JUICYTEES

Post Date	Amount	Vendor Name
1/31/2018	\$47.55	WM SUPERCENTER #4452
1/31/2018	\$100.68	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$28.32	WHOLEFDS WDF 10224
1/31/2018	\$96.94	HOLDER ELECTRIC SUPPLY
1/31/2018	\$58.30	SQ BARRETT'S FLOWERS INC
1/31/2018	\$370.99	BESTBUYCOM805528521092
1/31/2018	\$29.53	LOWES #00667
1/31/2018	\$9.94	SAMSClub #8278
1/31/2018	\$45.56	PUBLIX #1148
1/31/2018	\$188.54	TRIARCO ART, GTA, BENTON
1/31/2018	\$35.65	Amazon.com
1/31/2018	\$2.09	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$705.29	GREENVILLE WATER SYSTEM
1/31/2018	\$138.57	OTC BRANDS, INC.
1/31/2018	\$276.76	AMAZON MKTPLACE PMTS
1/31/2018	\$423.01	TARGET 00011825
1/31/2018	\$87.45	PUBLIX #531
1/31/2018	\$38.88	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$112.00	SQ ANDERSON LIGHTS OF HO
1/31/2018	\$18.29	LOWES #01718
1/31/2018	\$8.95	AMAZON MKTPLACE PMTS
1/31/2018	\$604.62	AAA SUPPLY INC
1/31/2018	\$1,215.64	ADVANCE AUTO PARTS #5820
1/31/2018	\$1,490.72	SCANTRON CORPORATION
1/31/2018	\$58.00	THE HOME DEPOT #1127
1/31/2018	\$734.64	GREENVILLE WATER SYSTEM
1/31/2018	\$175.89	WALMART.COM 8009666546
1/31/2018	\$66.97	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$357.00	UPCOUNTRY HISTORY MUSEU

Greenville County Schools		
Credit Card Transparency Report - January 2018		
Post Date	Amount	Vendor Name
01/15/2018	\$70.00	THE HORACE MANN LEAGUE
01/18/2018	\$501.50	DELTA AIR 0062309592666

