

## School District Expenditure Transparency - November 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE	11/01/2018	50720	Transits	655	\$245,674.35
1000567	FOLLETT SCHOOL SOLUTIONS	11/01/2018	50430	Library Books and Materials	3627	\$206.97
1000846	VIRCO INC.	11/01/2018	50410	Supplies	3628	\$364,846.22
1000846	VIRCO INC.	11/01/2018	50540	Equipment Under 5000	3628	\$168,285.13
1000130	BALLENTINE EQUIPMENT COMPANY	11/01/2018	50540	Equipment Under 5000	78023	\$2,066.32
1000831	BAKER DISTRIBUTING	11/01/2018	50323	Repairs and Maintenance Services	78024	\$1,783.84
1002038	PET DAIRY	11/01/2018	50460	Food Purchases	78025	\$217,613.61
1004748	MARVIN'S PRODUCE	11/01/2018	50460	Food Purchases	78027	\$221,069.57
1005627	HOBART	11/01/2018	50323	Repairs and Maintenance Services	78028	\$435.16
1006322	IMAGE MARKETING USA, LLC	11/01/2018	50490	Other Supplies and Materials	78029	\$419.51
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/01/2018	50460	Food Purchases	78030	\$2,811.88
1013965	THOMPSON/LITTLE, INC.	11/01/2018	10290	Asset Clearing	78031	\$22,830.81
1014496	WALKER PEST MANAGEMENT	11/01/2018	50323	R&M Serv-Pest Control Serv	78032	\$2,782.08
1007213	BANK OF AMERICA	11/01/2018	20413	Due To State Sales Tax	110118	\$14,550.08
1007213	BANK OF AMERICA	11/01/2018	38010	AR Check Hold	110118	\$215.46
1007213	BANK OF AMERICA	11/01/2018	38010	Flow Through	110118	\$6,884.66
1007213	BANK OF AMERICA	11/01/2018	38045	Local Funds AP	110118	\$537.89
1007213	BANK OF AMERICA	11/01/2018	50312	Instructional Programs Improvement Services	110118	\$2,315.81
1007213	BANK OF AMERICA	11/01/2018	50314	Staff Services	110118	\$8,340.00
1007213	BANK OF AMERICA	11/01/2018	50315	Management Services	110118	\$400.00
1007213	BANK OF AMERICA	11/01/2018	50321	Public Utility Services (Excludes EnergySee	110118	\$67,244.09
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Grounds	110118	\$188.48
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Serv-Equipment Repair Serv	110118	\$4,469.69
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Serv-HVAC Serv	110118	\$366.42
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Serv-Plant Serv	110118	\$2,780.74
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Serv-Vehicle Serv	110118	\$13,360.83
1007213	BANK OF AMERICA	11/01/2018	50323	R&M Services - IAQ	110118	\$275.00
1007213	BANK OF AMERICA	11/01/2018	50323	Repairs and Maintenance Services	110118	\$15,631.30
1007213	BANK OF AMERICA	11/01/2018	50325	Rentals	110118	\$4,990.51
1007213	BANK OF AMERICA	11/01/2018	50329	Other - Property Serv	110118	\$630.55
1007213	BANK OF AMERICA	11/01/2018	50332	Travel - Lodging	110118	\$18,003.44
1007213	BANK OF AMERICA	11/01/2018	50332	Travel - Out-of-Co Mileage, Incidentals	110118	\$222.52
1007213	BANK OF AMERICA	11/01/2018	50332	Travel - Registration	110118	\$37,144.07
1007213	BANK OF AMERICA	11/01/2018	50332	Travel - Transportation	110118	\$14,016.37
1007213	BANK OF AMERICA	11/01/2018	50340	Comm Svc-Cable	110118	\$133.36
1007213	BANK OF AMERICA	11/01/2018	50340	Comm Svc-Cellular	110118	\$35,239.49
1007213	BANK OF AMERICA	11/01/2018	50340	Communication	110118	\$3,126.11
1007213	BANK OF AMERICA	11/01/2018	50345	Technology	110118	\$51,911.29
1007213	BANK OF AMERICA	11/01/2018	50350	Advertising	110118	\$4,037.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/01/2018	50360	Printing and Binding	110118	\$2,010.89
1007213	BANK OF AMERICA	11/01/2018	50395	Other Professional and Technical Services	110118	\$3,007.05
1007213	BANK OF AMERICA	11/01/2018	50395	Other Security Services	110118	\$15,823.52
1007213	BANK OF AMERICA	11/01/2018	50399	Miscellaneous Purchased Services	110118	\$8,900.14
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies	110118	\$137,598.74
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies - IAQ	110118	\$1,650.66
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies - Lock and Key	110118	\$2,958.26
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies Athletic Equipment	110118	\$7,192.29
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Athletic Fields	110118	\$536.91
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Custodial	110118	\$4,525.26
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Generator PM	110118	\$983.63
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Grounds	110118	\$7,072.06
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-HVAC supplies	110118	\$59,281.36
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Lawn Equip Repair	110118	\$24,581.46
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Operational supplies	110118	\$368.83
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Preventative Maint	110118	\$13,573.24
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Routine Maintenance	110118	\$50,077.61
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Security	110118	\$4,827.05
1007213	BANK OF AMERICA	11/01/2018	50410	Supplies-Vehicle Supplies	110118	\$18,689.73
1007213	BANK OF AMERICA	11/01/2018	50420	Textbooks	110118	\$1,142.98
1007213	BANK OF AMERICA	11/01/2018	50430	Library Books and Materials	110118	\$10,933.09
1007213	BANK OF AMERICA	11/01/2018	50440	Periodicals	110118	\$4,958.47
1007213	BANK OF AMERICA	11/01/2018	50445	Technology and Software Supplies	110118	\$644,877.94
1007213	BANK OF AMERICA	11/01/2018	50460	Food Purchases	110118	\$1,361.83
1007213	BANK OF AMERICA	11/01/2018	50470	Energy-Electricity	110118	\$124,146.19
1007213	BANK OF AMERICA	11/01/2018	50470	Energy-Gas	110118	\$7,755.33
1007213	BANK OF AMERICA	11/01/2018	50490	Other Supplies and Materials	110118	\$4,821.27
1007213	BANK OF AMERICA	11/01/2018	50490	Supplies Food and Meals	110118	\$3,093.07
1007213	BANK OF AMERICA	11/01/2018	50520	ConstructionServices (Temp)	110118	\$2,245.94
1007213	BANK OF AMERICA	11/01/2018	50540	Equipment Under 5000	110118	\$5,874.88
1007213	BANK OF AMERICA	11/01/2018	50545	TechnologyEquipment Under 5000	110118	\$21,290.49
1007213	BANK OF AMERICA	11/01/2018	50580	Mobile Classrooms Construction Non	110118	\$1,960.55
1007213	BANK OF AMERICA	11/01/2018	50640	Organization Membership Dues and Fees	110118	\$28,777.13
1007213	BANK OF AMERICA	11/01/2018	50660	Pupil Activity	110118	\$623,163.69
1007213	BANK OF AMERICA	11/01/2018	50710	Fund Modifications	110118	\$15,890.05
1000017	AAA SUPPLY, INC	11/01/2018	20410	Inventory Recd not Vouchered	164336	\$4,995.61
1004758	AKJ EDUCATION	11/01/2018	50410	Supplies	164337	\$655.24
1004758	AKJ EDUCATION	11/01/2018	50420	Textbooks	164337	\$5,495.36
1003033	AMAZON.COM	11/01/2018	50410	Supplies	164338	\$519.37
1003033	AMAZON.COM	11/01/2018	50410	Supplies	164339	\$281.77
1003590	AMERICAN SECURITY GREENVILLE	11/01/2018	50395	Other Security Services	164340	\$504.64

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1000849	APPLE INC.	11/01/2018	50545	TechnologyEquipment Under 5000	164343	\$8,897.64
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/01/2018	50520	ConstructionServices Arch Fees Capitalize	164344	\$2,000.00
1000125	B & H PHOTO & ELECTRONICS CORP	11/01/2018	50445	Technology and Software Supplies	164345	\$190.75
1002150	BARNES & NOBLE, INC.	11/01/2018	50410	Supplies	164346	\$614.40
1002150	BARNES & NOBLE, INC.	11/01/2018	50430	Library Books and Materials	164346	\$1,099.08
1045541	BELNICK RETAIL ,LLC	11/01/2018	50410	Supplies	164347	\$233.04
1013732	BENDER-BURKOT	11/01/2018	50410	Supplies	164348	\$189.05
1044888	BINSWANGER	11/01/2018	50323	R&M Serv-Plant Serv	164349	\$2,881.24
1000164	CAMCOR	11/01/2018	50445	Technology and Software Supplies	164352	\$308.88
1007450	CANNON ROOFING	11/01/2018	50323	Repairs and Maintenance Services	164353	\$4,850.00
1045965	CAPSTONE	11/01/2018	50345	Technology	164354	\$1,045.00
1001752	CARNEGIE LEARNING, INC.	11/01/2018	50312	Instructional Programs Improvement Services	164355	\$129,000.00
1001752	CARNEGIE LEARNING, INC.	11/01/2018	50345	Technology	164355	\$2,084.05
1046602	CLAIRE CARTER	11/01/2018	50312	Instructional Programs Improvement Services	164357	\$993.72
1014131	CLEANLITES RECYCLING, INC.	11/01/2018	50399	Miscellaneous Purchased Services	164359	\$2,298.16
1006759	CLEMSON UNIVERSITY	11/01/2018	50312	Instructional Programs Improvement Services	164360	\$2,530.00
1001603	COUNTRY BOYS GARDEN CENTER	11/01/2018	50410	Supplies	164362	\$592.40
1000340	CRESCENT SUPPLY CO INC	11/01/2018	20410	Inventory Recd not Vouchered	164363	\$661.44
1002695	DELL MARKETING	11/01/2018	50545	TechnologyEquipment Under 5000	164364	\$10,965.86
1000020	DEMCO, INC.	11/01/2018	50445	Technology and Software Supplies	164365	\$751.18
1046102	DRUM PERCUSSION STUDIO	11/01/2018	50399	Miscellaneous Purchased Services	164367	\$1,000.00
1000096	EBSCO	11/01/2018	50430	Library Books and Materials	164368	\$387.68
1046397	EMERGENCY MEDICAL PRODUCTS	11/01/2018	20410	Inventory Recd not Vouchered	164369	\$5,136.97
1001572	FLINN SCIENTIFIC, INC.	11/01/2018	50410	Supplies	164371	\$124.47
1000567	FOLLETT SCHOOL SOLUTIONS	11/01/2018	50430	Library Books and Materials	164372	\$1,441.92
1000721	FORMS & SUPPLY, INC.	11/01/2018	50410	Supplies	164374	\$5,975.35
1002417	FRINGE BENEFITS MANGEMENT	11/01/2018	20412	Out of Pocket Medical	164375	\$216.66
1014990	FUN EXPRESS, LLC	11/01/2018	50410	Supplies	164376	\$332.80
1001304	GRAINGER	11/01/2018	20410	Inventory Recd not Vouchered	164378	\$1,815.82
1001304	GRAINGER	11/01/2018	50410	Supplies	164378	\$786.21
1000468	GREENVILLE ZOO	11/01/2018	50399	Miscellaneous Purchased Services	164383	\$430.00
1005742	HEINEMANN	11/01/2018	50410	Supplies	164385	\$1,960.20
1046591	HOMEWOOD SUITES RALEIGH	11/01/2018	50660	Pupil Activity	164388	\$3,365.84
1046419	HOPE KING TEACHING RESOURC INC	11/01/2018	50332	Travel - Registration	164389	\$1,752.45
1000539	HOUGHTON MIFFLIN HARCOURT	11/01/2018	50410	Supplies	164390	\$1,643.25
1001738	INGLES MARKET INC	11/01/2018	50410	Supplies	164391	\$375.67
1000557	JANITOR'S WHOLESALE SUPPLY	11/01/2018	50410	Supplies-Custodial	164395	\$896.93
1000557	JANITOR'S WHOLESALE SUPPLY	11/01/2018	50540	Equipment Over 5000	164395	\$6,036.70
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/01/2018	50329	Other - Property Serv	164397	\$400.97
1000066	LAKESHORE LEARNING MATERIALS	11/01/2018	50410	Supplies	164399	\$579.59
1045690	LEARNING A-Z, LLC	11/01/2018	50345	Technology	164401	\$6,608.65

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1012543	LOVE CHEVROLET	11/01/2018	50550	Equipment Licensed Vehicles Capitalize	164404	\$27,078.00
1005469	LOWE'S -CHERRYDALE	11/01/2018	50410	Supplies	164405	\$160.08
1000113	LOWE'S OF GREENVILLE	11/01/2018	50410	Supplies	164406	\$1,126.35
1000112	LOWE'S OF GREER	11/01/2018	50410	Supplies	164407	\$1,778.48
1000640	MACGILL & CO.	11/01/2018	50410	Supplies	164409	\$383.72
1002083	MOORE MEDICAL	11/01/2018	20410	Inventory Recd not Vouchered	164412	\$2,643.47
1008497	MUSIC & ARTS CENTER	11/01/2018	50410	Supplies	164414	\$192.24
1011673	NASP, INC	11/01/2018	50410	Supplies	164415	\$184.44
1012966	NORTH CAROLINA FARMS INC.	11/01/2018	50410	Supplies	164417	\$897.87
1001870	OFFICE DEPOT, INC.	11/01/2018	50410	Supplies	164418	\$504.16
1005949	ONTARIO INVESTMENTS, INC.	11/01/2018	50345	Tech Srvc-Copier Contract	164419	\$3,041.74
1009316	OSS, LLC	11/01/2018	50540	Equipment Over 5000	164420	\$28,015.80
1002561	OTICON, INC	11/01/2018	50410	Supplies	164421	\$548.02
1000364	PECKNEL MUSIC COMPANY	11/01/2018	50410	Supplies	164423	\$1,490.89
1003614	PIEDMONT NATURAL GAS	11/01/2018	50470	Energy-Gas	164424	\$2,548.68
1010564	PIONEER VALLEY BOOKS	11/01/2018	50410	Supplies	164425	\$2,476.17
1009112	POCKET NURSE ENTERPRISES, INC	11/01/2018	50410	Supplies	164426	\$253.38
1014435	PRAXAIR DISTRIBUTING INC	11/01/2018	50410	Supplies	164427	\$269.61
1001573	REALLY GOOD STUFF	11/01/2018	50410	Supplies	164430	\$2,222.35
1001501	RICOH USA, INC	11/01/2018	50345	Tech Srvc-Copier Contract	164432	\$191.50
1004788	SHARP BUSINESS SYSTEMS	11/01/2018	50345	Tech Srvc-Copier Contract	164437	\$36,070.36
1004788	SHARP BUSINESS SYSTEMS	11/01/2018	50410	Supplies	164437	\$185.08
1000954	SMITH, SAMUEL	11/01/2018	50395	Other Professional and Technical Services	164439	\$138.00
1001500	SOUTH CAROLINA FFA ASSOC	11/01/2018	50660	Pupil Activity	164440	\$2,250.00
1001222	STAPLES ADVANTAGE	11/01/2018	50410	Supplies	164442	\$2,396.18
1001222	STAPLES ADVANTAGE	11/01/2018	50445	Technology and Software Supplies	164442	\$931.22
1000377	STATE DEPARTMENT OF EDUCATION	11/01/2018	50660	Pupil Activity	164443	\$2,602.76
1015047	TATE, LYNN G.	11/01/2018	50395	Other Professional and Technical Services	164444	\$695.00
1010870	TD BANK, NA	11/01/2018	50399	Misc-Bank Service Charges	164445	\$10,000.00
1000409	TEACHER'S DISCOVERY	11/01/2018	50410	Supplies	164446	\$122.58
1005810	THE CHILDREN'S MUSEUM	11/01/2018	50399	Miscellaneous Purchased Services	164447	\$2,390.00
1007333	THE LIGHTING CO & ELECTRICAL	11/01/2018	50323	R&M Serv-Field & Park Light Serv	164449	\$3,525.00
1000632	TPM, INC	11/01/2018	50410	Supplies	164450	\$253.50
1002324	TRAVEL WORLD	11/01/2018	50332	Travel - Lodging	164451	\$3,650.00
1002324	TRAVEL WORLD	11/01/2018	50332	Travel - Transportation	164451	\$3,050.00
1001690	TRAVERS TOOL CO, INC	11/01/2018	50410	Supplies	164452	\$856.78
1001121	TROXELL COMMUNICATIONS INC.	11/01/2018	50410	Supplies	164453	\$725.04
1003382	TRUCOLOR	11/01/2018	50360	Printing and Binding	164454	\$410.55
1000494	UNITED CHEMICAL AND SUPPLY INC	11/01/2018	20410	Inventory Recd not Vouchered	164455	\$5,352.58
1003438	USA TESTPREP INC.	11/01/2018	50345	Technology	164456	\$4,909.13
1000189	MINUTEMAN PRESS	11/02/2018	50360	Printing and Binding	78111	\$355.85

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1012934	SAF-GARD SAFETY SHOE CO.	11/02/2018	50490	Other Supplies and Materials	78112	\$497.37
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/02/2018	50460	Food Purchases	78113	\$7,625.70
1015159	UNITED REFRIGERATION INC	11/02/2018	50323	Repairs and Maintenance Services	78114	\$3,006.22
1002049	DUKE ENERGY CORP.	11/05/2018	50470	Energy-Electricity	11012018	\$442,247.13
1000130	BALLENTINE EQUIPMENT COMPANY	11/07/2018	50540	Equipment Under 5000	78117	\$3,707.12
1000189	MINUTEMAN PRESS	11/07/2018	50410	Supplies	78119	\$203.55
1015159	UNITED REFRIGERATION INC	11/07/2018	50323	Repairs and Maintenance Services	78120	\$3,153.11
1000066	LAKESHORE LEARNING MATERIALS	11/08/2018	50410	Supplies	3629	\$2,690.10
1000192	CHARRON SPORTS SERVICE INC	11/08/2018	50323	R&M Serv-Gym Bleacher Serv	3630	\$2,134.00
1000848	FOLLETT LIBRARY COMPANY	11/08/2018	50430	Library Books and Materials	3631	\$715.66
1000567	FOLLETT SCHOOL SOLUTIONS	11/08/2018	50410	Supplies	3631	\$934.30
1000567	FOLLETT SCHOOL SOLUTIONS	11/08/2018	50430	Library Books and Materials	3631	\$1,775.20
1000567	FOLLETT SCHOOL SOLUTIONS	11/08/2018	50540	Equipment A/V/ Multi Media Equipment Non	3631	\$96,130.24
1000721	FORMS & SUPPLY, INC.	11/08/2018	50410	Supplies	3632	\$6,396.89
1000846	VIRCO INC.	11/08/2018	50410	Supplies	3633	\$11,954.72
1002041	THYSSENKRUPP ELEVATOR	11/08/2018	50323	R&M Serv-Elevator Serv	3634	\$202.50
1003920	SAX ARTS & CRAFTS	11/08/2018	50410	Supplies	3635	\$799.62
1003927	SCHOOL SPECIALTY, INC.	11/08/2018	50410	Supplies	3635	\$1,608.93
1001140	PAPA JOHN'S PIZZA	11/08/2018	50460	Food Purchases	78122	\$100,931.39
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/08/2018	50460	Food Purchases	78124	\$9,769.84
1046547	ADVANCED MEDICAL PERSONNEL	11/08/2018	50395	Other Professional and Technical Services	164459	\$2,572.50
1013340	AERIE DOCUMENT SOLUTIONS INC	11/08/2018	50395	Digitalization For As-Built Drawings	164460	\$8,440.00
1012524	AIRGAS USA, LLC	11/08/2018	50410	Supplies	164461	\$572.30
1003033	AMAZON.COM	11/08/2018	50410	Supplies	164463	\$217.30
1003590	AMERICAN SECURITY GREENVILLE	11/08/2018	50329	Other - Property Serv	164464	\$5,102.11
1003590	AMERICAN SECURITY GREENVILLE	11/08/2018	50395	Other Professional and Technical Services	164464	\$960.00
1003590	AMERICAN SECURITY GREENVILLE	11/08/2018	50395	Other Security Services	164464	\$756.96
1045365	APPLIED BEHAVIOR CONSULT LLC	11/08/2018	50312	Instructional Programs Improvement Services	164465	\$10,200.00
1014186	APPLIED EDUCATIONAL SYSTEMS IN	11/08/2018	50345	Technology	164466	\$719.82
1006661	ARBORDALE PUBLISHING, LLC	11/08/2018	50345	Technology	164467	\$728.00
1045693	ARROYO, ZORAIDA V	11/08/2018	50395	Other Professional and Technical Services	164469	\$978.95
1006895	AUGUSTA, DAVID L.	11/08/2018	50331	Student Transportation	164470	\$196.20
1002150	BARNES & NOBLE, INC.	11/08/2018	50410	Supplies	164472	\$2,501.67
1013617	BELFLOWER, KRISTEN	11/08/2018	50395	Other Professional and Technical Services	164473	\$755.00
1044888	BINSWANGER	11/08/2018	50323	R&M Serv-Plant Serv	164475	\$1,817.88
1011379	BOYD, CHANDLER L	11/08/2018	50395	Other Professional and Technical Services	164477	\$1,850.00
1000152	BROME SCHOOL PRODUCTS	11/08/2018	20410	Inventory Recd not Vouchered	164478	\$3,914.26
1009545	BRICKS FOR KIDZ	11/08/2018	50399	Miscellaneous Purchased Services	164479	\$1,352.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/08/2018	50395	Other Professional and Technical Services	164480	\$286.05
1013690	BRIDGETEK SOLUTIONS LLC	11/08/2018	50323	Repairs and Maintenance Services	164481	\$150.00
1012674	BRIGMAN, LISA MCCOMBS	11/08/2018	50395	Other Professional and Technical Services	164482	\$405.00

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1007840	BRUCE AIR FILTER CO	11/08/2018	50410	Supplies-Filters	164484	\$9,601.97
1002814	BURNS, DARRELL L	11/08/2018	50331	Student Transportation	164487	\$507.94
1046581	BURTON, LISA G.	11/08/2018	50331	Student Transportation	164489	\$170.04
1044889	CAIN, BROOKE	11/08/2018	50331	Student Transportation	164490	\$480.47
1003221	CALIBER ENGINEERING CONSULTANT	11/08/2018	50520	ConstructionServices Arch Fees Capitalize	164491	\$3,750.00
1012671	CAMPBELL, KRISTEN E.	11/08/2018	50395	Other Professional and Technical Services	164492	\$825.00
1001752	CARNEGIE LEARNING, INC.	11/08/2018	50312	Instructional Programs Improvement Services	164494	\$119,000.00
1001752	CARNEGIE LEARNING, INC.	11/08/2018	50345	Technology	164494	\$626.60
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/08/2018	50410	Supplies	164495	\$1,004.43
1044570	CAROLINA WATER SERVICE INC	11/08/2018	50321	Public Utility Services (Excludes EnergySee	164496	\$3,691.44
1000946	CDW, GOVERNMENT, INC.	11/08/2018	50445	Technology and Software Supplies	164497	\$445.20
1001886	COPY SPOT, INC.	11/08/2018	50395	Digitalization For As-Built Drawings	164499	\$115.75
1046272	DENOMA, MARY BETH	11/08/2018	50395	Other Professional and Technical Services	164503	\$2,979.38
1014784	DONE RIGHT SERVICES, INC.	11/08/2018	50323	R&M Serv-Plant Serv	164506	\$1,280.00
1011606	DOUBLETREE BY HILTON	11/08/2018	50332	Travel - Lodging	164508	\$583.80
1045694	DYNAMIC SPEECH & LANG SERVICES	11/08/2018	50395	Other Professional and Technical Services	164509	\$8,710.00
1000096	EBSCO	11/08/2018	50430	Library Books and Materials	164510	\$150.65
1000096	EBSCO	11/08/2018	50440	Periodicals	164510	\$175.45
1002726	ECHOLS OIL CO.	11/08/2018	50410	Supplies-Vehicle fuel	164511	\$42,741.64
1044672	ELEVATION HEALTHCARE LLC	11/08/2018	50395	Other Professional and Technical Services	164512	\$3,786.25
1046397	EMERGENCY MEDICAL PRODUCTS	11/08/2018	20410	Inventory Recd not Vouchered	164513	\$1,082.47
1010974	ETA HAND2MIND	11/08/2018	50410	Supplies	164515	\$205.90
1014395	FERNANDEZ, ROCIO S.	11/08/2018	50395	Other Professional and Technical Services	164516	\$1,667.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/08/2018	50470	Energy-Gas	164519	\$4,516.98
1002417	FRINGE BENEFITS MANGEMENT	11/08/2018	20412	Health Savings - Deductible	164521	\$250.00
1002417	FRINGE BENEFITS MANGEMENT	11/08/2018	20412	Out of Pocket Medical	164521	\$991.67
1014962	FUNDAMENTAL COMMUNICATIONS	11/08/2018	50395	Other Professional and Technical Services	164522	\$17,349.23
1046363	FW ARCHITECTS, INC	11/08/2018	50520	ConstructionServices Arch Fees Reimb	164523	\$4,180.00
1001304	GRAINGER	11/08/2018	50410	Supplies	164528	\$1,408.15
1001387	GREENE FINNEY, LLP	11/08/2018	50315	Management Services	164529	\$1,250.00
1001387	GREENE FINNEY, LLP	11/08/2018	50318	Audit Services	164529	\$27,000.00
1044605	GREENVILLE SWAMP RABBITS	11/08/2018	50399	Miscellaneous Purchased Services	164531	\$100.00
1044605	GREENVILLE SWAMP RABBITS	11/08/2018	50399	Miscellaneous Purchased Services	164532	\$360.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/08/2018	50325	Rentals	164533	\$12,786.00
1000468	GREENVILLE ZOO	11/08/2018	50399	Miscellaneous Purchased Services	164534	\$200.00
1000468	GREENVILLE ZOO	11/08/2018	50399	Miscellaneous Purchased Services	164535	\$637.95
1000747	GREER AWNING & SIDING, INC.	11/08/2018	50323	R&M Serv-Plant Serv	164536	\$700.00
1003102	GREER, JENNIFER CARON	11/08/2018	50395	Other Professional and Technical Services	164537	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/08/2018	50345	Technology	164539	\$7,169.84
1005910	HENRY SCHEIN INC	11/08/2018	50410	Supplies	164540	\$242.58
1013309	HIT SERVICES, LLC	11/08/2018	50395	Other Professional and Technical Services	164542	\$4,330.22

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003065	HOLT, CHRISTAL G	11/08/2018	50331	Student Transportation	164544	\$684.80
1012950	HUNT, KATHRYNE HINES	11/08/2018	50331	Student Transportation	164545	\$452.08
1001738	INGLES MARKET INC	11/08/2018	50410	Supplies	164546	\$298.08
1001738	INGLES MARKET INC	11/08/2018	50490	Supplies Food and Meals	164546	\$149.81
1014456	INTERPRETATION SOLUTIONS, LLC	11/08/2018	50395	Other Professional and Technical Services	164547	\$1,844.97
1010525	IXL LEARNING, INC	11/08/2018	50345	Technology	164548	\$1,100.00
1012698	J. DAVIS CONSTRUCTION, INC.	11/08/2018	50520	ConstructionServices (Temp)	164549	\$22,500.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/08/2018	50410	Supplies-Custodial	164551	\$1,107.33
1000832	JOHNSON CONTROLS INC.	11/08/2018	50395	Other Professional and Technical Services	164552	\$14,103.46
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	11/08/2018	50399	Miscellaneous Purchased Services	164553	\$3,485.44
1001529	JUNIOR LIBRARY GUILD	11/08/2018	50430	Library Books and Materials	164554	\$7,596.10
1046594	KIMOCHIS	11/08/2018	50410	Supplies	164556	\$1,372.42
1045168	KOPP, HOLLY F.	11/08/2018	50331	Student Transportation	164557	\$247.21
1001452	LOWE'S OF SIMPSONVILLE	11/08/2018	50410	Supplies	164560	\$3,230.57
1005469	LOWE'S -CHERRYDALE	11/08/2018	20410	Inventory Recd not Vouchered	164561	\$410.60
1000209	MARIETTA WATER DISTRICT	11/08/2018	50321	Public Utility Services (Excludes EnergySee	164564	\$455.06
1009696	MATRIX CONSTRUCTION CO	11/08/2018	50520	ConstructionServices (Temp)	164565	\$7,041.60
1002878	MAXIM HEALTHCARE SERVICES, INC	11/08/2018	50395	Other Professional and Technical Services	164567	\$3,235.68
1012851	MCCULLOH THERAPEUTIC	11/08/2018	50395	Other Professional and Technical Services	164568	\$17,332.68
1002311	MCDONALD, JANET	11/08/2018	50395	Other Professional and Technical Services	164570	\$480.00
1000189	MINUTEMAN PRESS	11/08/2018	50410	Supplies	164574	\$465.90
1000841	MOTOROLA INC	11/08/2018	50545	TechnologyEquipment Under 5000	164577	\$7,456.66
1008497	MUSIC & ARTS CENTER	11/08/2018	50540	Equipment Musical Instruments Non Capitalize	164579	\$17,182.60
1001581	MUSIC & ARTS CENTERS, INC.	11/08/2018	50323	R&M Serv-Piano & Strings Serv	164580	\$2,196.32
1001581	MUSIC & ARTS CENTERS, INC.	11/08/2018	50323	Repairs and Maintenance Services	164580	\$2,022.48
1000205	NASCO INC	11/08/2018	50410	Supplies	164581	\$3,850.87
1001763	NETWORK CONTROLS & ELECTRIC	11/08/2018	50520	ConstructionServices (Temp)	164582	\$25,267.14
1046349	NEVCO SPORTS, LLC	11/08/2018	50545	TechnologyEquipment Under 5000	164583	\$3,868.25
1045121	OGLESBY, MELISSA	11/08/2018	50331	Student Transportation	164584	\$650.56
1045240	OZONE COLLISION CTR, LLC	11/08/2018	50323	R&M Serv-Vehicle Serv	164586	\$3,943.10
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/08/2018	50395	Other Professional and Technical Services	164587	\$2,516.00
1014700	PARKWAY THERAPY WORKS	11/08/2018	50395	Other Professional and Technical Services	164588	\$6,804.00
1045117	PATTERSON, LINDA S.	11/08/2018	50395	Other Professional and Technical Services	164589	\$300.00
1003614	PIEDMONT NATURAL GAS	11/08/2018	50321	Public Utility Services (Excludes EnergySee	164592	\$769.87
1003614	PIEDMONT NATURAL GAS	11/08/2018	50470	Energy-Gas	164592	\$20,128.55
1000399	POSITIVE PROMOTIONS	11/08/2018	50410	Supplies	164594	\$627.42
1002240	PROJECT LEAD THE WAY, INC.	11/08/2018	50332	Travel - Registration	164595	\$1,200.00
1002240	PROJECT LEAD THE WAY, INC.	11/08/2018	50332	Travel - Registration	164596	\$1,200.00
1002240	PROJECT LEAD THE WAY, INC.	11/08/2018	50410	Supplies	164597	\$938.10
1013074	PUBLIC CONSULTING GROUP, INC.	11/08/2018	50345	Technology	164598	\$12,200.36
1014727	RAYMOND ENGINEERING - GA, INC.	11/08/2018	50395	Other Professional and Technical Services	164599	\$545.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013168	REYNOLDS, HALEY	11/08/2018	50395	Other Professional and Technical Services	164601	\$675.00
1046192	ROGERS GROUP, INC.	11/08/2018	50520	ConstructionServices Buildings Capitalize	164602	\$42,444.76
1001172	SCCGE	11/08/2018	50332	Travel - Registration	164606	\$2,080.00
1001172	SCCGE	11/08/2018	50332	Travel - Registration	164607	\$650.00
1015005	SCHAPS, APRIL M.	11/08/2018	50395	Other Professional and Technical Services	164608	\$1,045.00
1000837	SCHOLASTIC MAGAZINES	11/08/2018	50410	Supplies	164610	\$1,644.50
1000687	SCHOOL DISTRICT OF PICKENS CTY	11/08/2018	50373	Tuition to other Entity	164611	\$6,000.00
1015004	SCHOOL PLANNER COMPANY	11/08/2018	50360	Printing and Binding	164612	\$2,623.80
1000277	SHAR PRODUCTS COMPANY	11/08/2018	50410	Supplies	164615	\$1,619.80
1000277	SHAR PRODUCTS COMPANY	11/08/2018	50410	Supplies	164616	\$1,648.06
1004788	SHARP BUSINESS SYSTEMS	11/08/2018	50345	Tech Srvc-Copier Contract	164617	\$8,625.75
1004788	SHARP BUSINESS SYSTEMS	11/08/2018	50410	Supplies	164617	\$426.00
1002057	SMITH DRAY LINE	11/08/2018	50410	Supplies	164619	\$505.00
1011381	SMITH, DONNA F	11/08/2018	50395	Other Professional and Technical Services	164620	\$210.00
1001731	SOUTH CAROLINA RETIREMENT SYST	11/08/2018	20412	Employer Retirement Payable	164622	\$3,647.23
1001731	SOUTH CAROLINA RETIREMENT SYST	11/08/2018	20412	Retirement Deduction	164622	\$1,677.92
1012793	SPRINGSHARE, LLC	11/08/2018	50345	Technology	164623	\$2,644.76
1012793	SPRINGSHARE, LLC	11/08/2018	50430	Library Books and Materials	164623	\$1,057.88
1012793	SPRINGSHARE, LLC	11/08/2018	50440	Periodicals	164623	\$528.94
1001222	STAPLES ADVANTAGE	11/08/2018	50410	Supplies	164625	\$484.16
1000377	STATE DEPARTMENT OF EDUCATION	11/08/2018	50660	Pupil Activity	164626	\$3,829.12
1012973	SUNRIFT ADVENTURES INC.	11/08/2018	50410	Supplies	164628	\$662.50
1000704	SUPER DUPER PUBLICATIONS INC	11/08/2018	50410	Supplies	164629	\$105.89
1045956	SUTTERFIELD,KIMBERLIE	11/08/2018	50331	Student Transportation	164630	\$100.72
1011405	THE FLIPPEN GROUP, LLC	11/08/2018	50332	Travel - Registration	164633	\$2,200.00
1045909	THOMAS AND FERMIN, LLC	11/08/2018	50395	Other Professional and Technical Services	164634	\$893.29
1013147	TONAS GRAPHICS	11/08/2018	50410	Supplies	164635	\$622.22
1002312	TRANE US, INC	11/08/2018	50395	Other Professional and Technical Services	164636	\$9,395.73
1002312	TRANE US, INC	11/08/2018	50410	Supplies-HVAC supplies	164636	\$3,133.53
1002312	TRANE US, INC	11/08/2018	50520	ConstructionServices (Temp)	164636	\$918.16
1002324	TRAVEL WORLD	11/08/2018	50332	Travel - Lodging	164637	\$1,795.00
1046574	TRIVEDI CHEMISTRY	11/08/2018	50445	Technology and Software Supplies	164640	\$192.98
1001121	TROXELL COMMUNICATIONS INC.	11/08/2018	50410	Supplies	164641	\$845.88
1000494	UNITED CHEMICAL AND SUPPLY INC	11/08/2018	20410	Inventory Recd not Vouchered	164642	\$5,068.13
1045793	UNIVERSITY OF WASHINGTON	11/08/2018	50315	Management Services	164643	\$20,075.00
1000522	VERNIER SOFTWARE	11/08/2018	50410	Supplies	164645	\$378.87
1000522	VERNIER SOFTWARE	11/08/2018	50445	Technology and Software Supplies	164645	\$321.63
1004973	VIRTUAL IMAGE TECHNOLOGY	11/08/2018	50395	Digitalization For As-Built Drawings	164646	\$3,367.07
1000756	W.W. GRAINGER	11/08/2018	50410	Supplies-HVAC supplies	164648	\$1,256.10
1002932	WARD'S NATURAL SCIENCE	11/08/2018	50410	Supplies	164650	\$121.19
1046006	WERSCHAY, DELONDA R.	11/08/2018	50331	Student Transportation	164652	\$407.66



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012672	WINCHESTER, DEBORAH L.	11/08/2018	50395	Other Professional and Technical Services	164654	\$2,120.00
1003294	WOODRUFF, NANCY	11/08/2018	50395	Other Professional and Technical Services	164656	\$875.00
1044574	WOODS SERVICES. INC	11/08/2018	50313	Student Services	164657	\$5,868.06
1003251	WRIGHT EXPRESS FSC	11/08/2018	50410	Supplies-Vehicle fuel	164658	\$1,891.83
1006889	WELLS FARGO BANK, N.A.	11/08/2018	50395	Other Professional and Technical Services	164659	\$1,000.00
1013476	ZELLMANN, OTTO N.	11/08/2018	50395	Other Professional and Technical Services	164660	\$2,008.92
1000302	US FOODSERVICE	11/09/2018	50462	Food Commodity Distribution Charge	78126	\$33,927.77
1013558	SYSCO COLUMBIA, LLC	11/09/2018	50460	Food Purchases	78127	\$1,342,838.62
1013558	SYSCO COLUMBIA, LLC	11/09/2018	50490	Supplies Food and Meals	78127	\$134,840.64
1010821	ISITE SOFTWARE, LLC	11/12/2018	50545	TechnologyEquipment Under 5000	78131	\$1,195.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/12/2018	50460	Food Purchases	78132	\$9,648.69
1010582	A PLUS EVENTS	11/13/2018	50332	Travel - Lodging	164698	\$4,700.00
1010582	A PLUS EVENTS	11/13/2018	50332	Travel - Registration	164698	\$1,797.00
1004014	ACT, INC.	11/13/2018	50345	Technology	164699	\$272.00
1046547	ADVANCED MEDICAL PERSONNEL	11/13/2018	50395	Other Professional and Technical Services	164702	\$2,590.00
1007962	AMERICAN ACRYLICS USA LLC	11/13/2018	50410	Supplies	164705	\$153.32
1003590	AMERICAN SECURITY GREENVILLE	11/13/2018	50395	Other Professional and Technical Services	164706	\$987.47
1000975	AMERICAN SPEECH LANGUAGE HEARI	11/13/2018	50640	Organization Membership Dues and Fees	164707	\$19,189.00
1013662	AMPWORKS	11/13/2018	50410	Supplies	164708	\$243.80
1001090	ANDERSON BROTHERS	11/13/2018	50323	R&M Serv-Vehicle Serv	164709	\$1,678.08
1005220	ANDERSON UNIVERSITY	11/13/2018	50373	Tuition to other Entity	164710	\$3,375.00
1000849	APPLE INC.	11/13/2018	50445	Technology and Software Supplies	164712	\$1,205.22
1045653	ARNETTE, FLOYD WAYNE	11/13/2018	50395	Other Professional and Technical Services	164713	\$640.00
1046624	AT&T CORP	11/13/2018	50340	Communication	164714	\$2,144.16
1046624	AT&T CORP	11/13/2018	50340	Communication	164715	\$17,688.29
1044661	AUBREY, PENNY ANN	11/13/2018	50395	Other Professional and Technical Services	164716	\$320.00
1012428	AUTREY, DAVID JENNINGS	11/13/2018	50395	Other Professional and Technical Services	164717	\$320.00
1004689	B.E. PUBLISHING	11/13/2018	50410	Supplies	164718	\$173.63
1045832	BACKPACK GEAR, INC	11/13/2018	50410	Supplies	164719	\$1,256.10
1005751	BAILEY, CHRISTOPHER R	11/13/2018	50395	Other Professional and Technical Services	164720	\$1,920.00
1002150	BARNES & NOBLE, INC.	11/13/2018	50410	Supplies-Testing	164721	\$110.00
1002150	BARNES & NOBLE, INC.	11/13/2018	50430	Library Books and Materials	164721	\$4,521.43
1046018	BARNES, TUCKER M.	11/13/2018	50395	Other Professional and Technical Services	164722	\$640.00
1046056	BEAVER, AARON	11/13/2018	50395	Other Professional and Technical Services	164724	\$320.00
1046019	BELL, CHRISTOPHER	11/13/2018	50395	Other Professional and Technical Services	164726	\$640.00
1045543	BETHELL, ASHLEY H.	11/13/2018	50395	Other Professional and Technical Services	164727	\$320.00
1003918	BLAKELY, JADA	11/13/2018	50395	Other Professional and Technical Services	164728	\$960.00
1000145	BLUE RIDGE RURAL WATER	11/13/2018	50321	Public Utility Services (Excludes EnergySee	164729	\$2,093.71
1000145	BLUE RIDGE RURAL WATER	11/13/2018	50470	Energy-Gas	164729	\$1,584.38
1002140	BOOKSOURCE	11/13/2018	50410	Supplies	164731	\$1,258.52
1045571	BORST, JEFFREY JACOB	11/13/2018	50395	Other Professional and Technical Services	164732	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012704	BOUTON, JOSEPH A.	11/13/2018	50395	Other Professional and Technical Services	164733	\$960.00
1002823	BRAINPOP LLC	11/13/2018	50345	Technology	164735	\$1,902.70
1012084	BREWER, WILLIAM DOYLE	11/13/2018	50395	Other Professional and Technical Services	164736	\$1,000.00
1009545	BRICKS FOR KIDZ	11/13/2018	50399	Miscellaneous Purchased Services	164737	\$1,192.00
1014416	BRIGHT, CHAD	11/13/2018	50395	Other Professional and Technical Services	164738	\$640.00
1046067	BRISTER, TERENCE L.	11/13/2018	50395	Other Professional and Technical Services	164739	\$620.00
1013120	BROCHIN, TIM WILLIAM	11/13/2018	50395	Other Professional and Technical Services	164740	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	11/13/2018	50395	Other Professional and Technical Services	164741	\$1,280.00
1007840	BRUCE AIR FILTER CO	11/13/2018	50410	Supplies-Filters	164743	\$5,582.94
1006000	BSN SPORTS, INC	11/13/2018	50410	Supplies	164744	\$884.05
1011296	BURDETTE ENGINEERING INC	11/13/2018	50395	Other Professional and Technical Services	164746	\$130.00
1000160	BURMAX COMPANY INC	11/13/2018	50410	Supplies	164747	\$1,697.99
1000164	CAMCOR	11/13/2018	50410	Supplies	164749	\$5,556.10
1000164	CAMCOR	11/13/2018	50445	Technology and Software Supplies	164749	\$389.20
1010040	CARLISLE, JUSTIN COLE	11/13/2018	50395	Other Professional and Technical Services	164751	\$640.00
1046321	CAROLINA CONCRETE COMPANY	11/13/2018	50410	Supplies-Grounds	164752	\$2,469.80
1046321	CAROLINA CONCRETE COMPANY	11/13/2018	50410	Supplies-Routine Maintenance	164752	\$1,852.35
1000767	CAROLINA INTERNATIONAL TRUCKS,	11/13/2018	50323	R&M Serv-Vehicle Serv	164753	\$4,407.48
1044977	CC&I SERVICES, LLC	11/13/2018	50395	Other Professional and Technical Services	164755	\$740.50
1044654	CHADWICK, COREY JOHN	11/13/2018	50395	Other Professional and Technical Services	164756	\$960.00
1005837	CHICK-FIL-A @ CHERRYDALE	11/13/2018	50490	Supplies Food and Meals	164758	\$342.47
1005837	CHICK-FIL-A @ CHERRYDALE	11/13/2018	50490	Supplies Food and Meals	164759	\$398.76
1046017	COLLINS, TYLER	11/13/2018	50395	Other Professional and Technical Services	164763	\$960.00
1045615	COOPER, JONATHAN G	11/13/2018	50395	Other Professional and Technical Services	164764	\$640.00
1001886	COPY SPOT, INC.	11/13/2018	50395	Digitalization For As-Built Drawings	164765	\$194.78
1002963	COUNTER ACT, INC.	11/13/2018	50323	R&M Serv-Plant Serv	164767	\$851.60
1013196	THE LAMPO GROUP, LLC	11/13/2018	50345	Technology	164771	\$1,060.00
1012091	DEBRUYN, TIMOTHY	11/13/2018	50395	Other Professional and Technical Services	164772	\$340.00
1010315	DECKER, MICHAEL STEVEN	11/13/2018	50395	Other Professional and Technical Services	164773	\$320.00
1003025	DELTA ENGINEERING, INC.	11/13/2018	50520	Construction Services Arch Fees Reimb	164774	\$811.47
1007318	DEMPSEY, JOHN MICHAEL	11/13/2018	50395	Other Professional and Technical Services	164775	\$160.00
1012119	DEROSA, MICHAEL ANTHONY	11/13/2018	50395	Other Professional and Technical Services	164776	\$320.00
1000755	DICK BLICK COMPANY	11/13/2018	50410	Supplies	164777	\$296.06
1008347	DILLION SUPPLY CO.	11/13/2018	50540	Equipment Over 5000	164778	\$18,127.80
1013890	DREAMBOX LEARNING	11/13/2018	38045	Local Funds AP	164779	\$3,710.00
1013890	DREAMBOX LEARNING	11/13/2018	50345	Technology	164779	\$12,720.00
1000838	DUKE POWER	11/13/2018	50470	Energy-Electricity	164780	\$1,288.81
1006227	DURHAM, DAVID MATTHEW	11/13/2018	50395	Other Professional and Technical Services	164781	\$320.00
1000096	EBSCO	11/13/2018	50430	Library Books and Materials	164782	\$362.33
1000096	EBSCO	11/13/2018	50440	Periodicals	164782	\$216.05
1012139	EDWARDS, ANTHONY TODD	11/13/2018	50395	Other Professional and Technical Services	164783	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044672	ELEVATION HEALTHCARE LLC	11/13/2018	50395	Other Professional and Technical Services	164784	\$2,340.00
1014215	EMERY'S TREE SERVICE, INC.	11/13/2018	50323	R&M Grounds	164785	\$500.00
1012042	EPPS, STEVEN MICHAEL	11/13/2018	50395	Other Professional and Technical Services	164786	\$320.00
1001572	FLINN SCIENTIFIC, INC.	11/13/2018	50410	Supplies	164793	\$1,493.37
1015002	FLOWERS, KEVIN SHANE	11/13/2018	50395	Other Professional and Technical Services	164794	\$320.00
1006291	FOOD EQUIPMENT CO	11/13/2018	50410	Supplies	164798	\$362.99
1012752	FRAZILE, PIERRE KEDMA	11/13/2018	50395	Other Professional and Technical Services	164800	\$640.00
1046360	GANT, NICHOLAS C.	11/13/2018	50395	Other Professional and Technical Services	164803	\$320.00
1003423	GAULT, DAVID JOSEPH	11/13/2018	50395	Other Professional and Technical Services	164805	\$320.00
1002154	GIBBS, DAVID M.	11/13/2018	50395	Other Professional and Technical Services	164808	\$320.00
1006088	GOINS, EUGENE	11/13/2018	50395	Other Professional and Technical Services	164810	\$660.00
1008036	GOLDEN CORRAL	11/13/2018	50490	Supplies Food and Meals	164811	\$177.45
1014385	GRAY, KIMBERLY	11/13/2018	50311	Instructional Services	164812	\$2,835.00
1046277	GRAY, SUSAN P	11/13/2018	50395	Other Professional and Technical Services	164813	\$620.00
1011846	GREGORY ELECTRIC COMPANY, INC	11/13/2018	50520	ConstructionServices (Temp)	164818	\$5,498.00
1011358	GRICE, BRADLEY WAYNE	11/13/2018	50395	Other Professional and Technical Services	164819	\$320.00
1002985	GUMDROP BOOKS	11/13/2018	50445	Technology and Software Supplies	164823	\$990.05
1014816	HALL, ANDREW BLAKE	11/13/2018	50395	Other Professional and Technical Services	164824	\$960.00
1002978	HAMMETT, MICHAEL J	11/13/2018	50395	Other Professional and Technical Services	164825	\$940.00
1013102	HANSEN, ANDREW JAY	11/13/2018	50395	Other Security Services	164827	\$560.00
1013594	HARDY, NATHANIEL	11/13/2018	50395	Other Security Services	164828	\$280.00
1012060	HARRISON, KEVIN K	11/13/2018	50395	Other Professional and Technical Services	164829	\$300.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/13/2018	50345	Technology	164831	\$4,169.98
1013640	HEATH, JEFFREY, S	11/13/2018	50395	Other Professional and Technical Services	164832	\$320.00
1012085	HEGGER, MATTHEW CHARLES	11/13/2018	50395	Other Professional and Technical Services	164833	\$320.00
1005742	HEINEMANN	11/13/2018	50410	Supplies	164834	\$9,969.76
1044778	HENDERSON, ISSAC JACOB	11/13/2018	50395	Other Professional and Technical Services	164835	\$1,280.00
1014994	HOLBROOKS, SAMUEL M.	11/13/2018	50395	Other Professional and Technical Services	164837	\$940.00
1012717	HOLMAN SR, BRIAN M	11/13/2018	50395	Other Professional and Technical Services	164839	\$960.00
1000539	HOUGHTON MIFFLIN HARCOURT	11/13/2018	50410	Supplies	164840	\$88,774.11
1046528	HUDSON, CONALL ALEN	11/13/2018	50395	Other Professional and Technical Services	164841	\$300.00
1045011	HUGHES, CANDICE APRIL	11/13/2018	50395	Other Security Services	164842	\$280.00
1046016	HUNNICUTT- NELSON, BARBARA C	11/13/2018	50395	Other Professional and Technical Services	164843	\$640.00
1046609	INCLUSIVE SCHOOLING, LLC	11/13/2018	50395	Other Professional and Technical Services	164845	\$6,000.00
1001738	INGLES MARKET INC	11/13/2018	50490	Supplies Food and Meals	164846	\$268.87
1014051	IRICK IV, EDWARD F.	11/13/2018	50395	Other Professional and Technical Services	164848	\$580.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/13/2018	50323	R&M Serv-HVAC Serv	164849	\$576.00
1000553	J. W. VAUGHAN CO, INC.	11/13/2018	50410	Supplies-HVAC supplies	164851	\$3,791.05
1046241	JAMES JR, JOHN T.	11/13/2018	50395	Other Professional and Technical Services	164854	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/13/2018	50410	Supplies-Custodial	164855	\$516.68
1004194	KASTNER, MICHAEL C	11/13/2018	50395	Other Professional and Technical Services	164857	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012711	KELLY, PATRICK B	11/13/2018	50395	Other Professional and Technical Services	164858	\$960.00
1044607	KOUZEILI, RAMI	11/13/2018	50395	Other Professional and Technical Services	164861	\$640.00
1014188	KROFF CHEMICAL COMPANY INC	11/13/2018	50323	R&M Preventative Maintenance	164863	\$3,462.49
1012122	KUPPINGER, JOHN CLARK	11/13/2018	50395	Other Professional and Technical Services	164864	\$320.00
1010084	KUTA SOFTWARE LLC	11/13/2018	50445	Technology and Software Supplies	164865	\$709.00
1045570	LANCASTER, CHARLES J.	11/13/2018	50395	Other Professional and Technical Services	164868	\$640.00
1045935	LAND, MICHAEL STUART	11/13/2018	50395	Other Professional and Technical Services	164869	\$320.00
1012072	LANE, CHARLES WINFIELD	11/13/2018	50395	Other Professional and Technical Services	164870	\$480.00
1001245	LEARNING LABS, INC.	11/13/2018	50410	Supplies	164871	\$11,914.40
1013167	LEFLER'S ELECTRONICS	11/13/2018	50520	ConstructionServices (Temp)	164872	\$853.00
1013167	LEFLER'S ELECTRONICS	11/13/2018	50520	ConstructionServices Buildings Capitalize	164872	\$775.28
1011657	LOCKERS BY DESIGN	11/13/2018	50540	Equipment Under 5000	164874	\$1,109.00
1004760	LOFTIS, MICHAEL DEREK	11/13/2018	50395	Other Professional and Technical Services	164876	\$320.00
1046238	LOTHRIDGE, ABIGAIL ANN	11/13/2018	50395	Other Professional and Technical Services	164878	\$320.00
1045805	LUNDGREN, LORRI KAY ELROD	11/13/2018	50395	Other Professional and Technical Services	164880	\$580.00
1012070	MANN, JARRED KEITH	11/13/2018	50395	Other Professional and Technical Services	164881	\$300.00
1012114	MAY, MATT T	11/13/2018	50395	Other Professional and Technical Services	164883	\$640.00
1010458	MCALISTER, BRADLEY CARL	11/13/2018	50395	Other Professional and Technical Services	164884	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	11/13/2018	50395	Other Professional and Technical Services	164886	\$640.00
1045726	MCNEELY, CHAD WILLIAM ADAM	11/13/2018	50395	Other Professional and Technical Services	164888	\$640.00
1014813	MILLER, WILLIAM RYAN	11/13/2018	50395	Other Professional and Technical Services	164893	\$640.00
1012066	MIZE, WILLIAM M	11/13/2018	50395	Other Professional and Technical Services	164898	\$320.00
1044760	MORGAN, GRADY RANDALL	11/13/2018	50395	Other Professional and Technical Services	164900	\$320.00
1005939	MORTON, SIVA NICOLE	11/13/2018	50395	Other Professional and Technical Services	164902	\$620.00
1007593	MULCH MART OF POWDERSVILLE	11/13/2018	50323	R&M Mulch	164903	\$9,790.50
1013393	MUNTERS CORPORATION	11/13/2018	50520	ConstructionServices (Temp)	164905	\$3,840.00
1001581	MUSIC & ARTS CENTERS, INC.	11/13/2018	50323	R&M Serv-Piano & Strings Serv	164907	\$9,492.30
1001581	MUSIC & ARTS CENTERS, INC.	11/13/2018	50323	Repairs and Maintenance Services	164907	\$9,736.75
1005731	MUSICAL INNOVATIONS	11/13/2018	50323	Repairs and Maintenance Services	164908	\$1,318.00
1000205	NASCO INC	11/13/2018	50410	Supplies	164909	\$5,779.90
1044690	NORRIS, KELLY R.	11/13/2018	50395	Other Professional and Technical Services	164911	\$640.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/13/2018	50410	Supplies	164912	\$7,806.04
1045634	OCHOA, JAVIER	11/13/2018	50395	Other Professional and Technical Services	164913	\$320.00
1001870	OFFICE DEPOT, INC.	11/13/2018	50410	Supplies	164914	\$2,631.29
1001870	OFFICE DEPOT, INC.	11/13/2018	50445	Technology and Software Supplies	164914	\$740.38
1044785	OLALDE JR, JUAN JOSE	11/13/2018	50395	Other Professional and Technical Services	164915	\$640.00
1005949	ONTARIO INVESTMENTS, INC.	11/13/2018	50345	Tech Srvc-Copier Contract	164916	\$5,663.74
1045497	OVERHEAD DOOR CO GREENVILLE	11/13/2018	50410	Supplies - Lock and Key	164917	\$5,396.65
1045240	OZONE COLLISION CTR, LLC	11/13/2018	50323	R&M Serv-Vehicle Serv	164918	\$3,587.36
1000795	PAR	11/13/2018	50410	Supplies-Testing	164921	\$448.76
1011534	PEEPLS, SHAWNEE	11/13/2018	50395	Other Professional and Technical Services	164924	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010464	PERITUS ENGINEERS & ASSOC	11/13/2018	50520	ConstructionServices Arch Fees Capitalize	164925	\$47,043.75
1045807	PHILLIPS, JOSEPH BARRY	11/13/2018	50395	Other Professional and Technical Services	164927	\$640.00
1003614	PIEDMONT NATURAL GAS	11/13/2018	50470	Energy-Gas	164928	\$604.46
1001021	PINE GROVE	11/13/2018	50313	Student Services	164929	\$4,100.96
1012057	PLETCHER, CHRISTOPHER ALAN	11/13/2018	50395	Other Professional and Technical Services	164930	\$320.00
1014298	PLONK, JAMES M	11/13/2018	50395	Other Professional and Technical Services	164931	\$760.00
1014298	PLONK, JAMES M	11/13/2018	50395	Other Security Services	164931	\$280.00
1012116	PORTER, GREGORY ALEXANDER	11/13/2018	50395	Other Professional and Technical Services	164933	\$320.00
1045737	PREGEL, JAMES	11/13/2018	50395	Other Professional and Technical Services	164935	\$320.00
1000284	PROFESSIONAL ENGINEERING	11/13/2018	50395	Other Professional and Technical Services	164938	\$500.00
1044606	PUSTIZZI, CHRISTOPHER	11/13/2018	50395	Other Professional and Technical Services	164942	\$640.00
1004721	RACKLEY, JONATHAN H	11/13/2018	50395	Other Professional and Technical Services	164944	\$1,200.00
1004721	RACKLEY, JONATHAN H	11/13/2018	50395	Other Security Services	164944	\$280.00
1003862	READING WAREHOUSE INC., THE	11/13/2018	50410	Supplies	164945	\$4,423.67
1002408	ROBBINS TIRE SERVICE, INC.	11/13/2018	50323	R&M Serv-Vehicle Serv	164949	\$3,412.97
1014654	ROBINSON, CHRISTOPHER DALE	11/13/2018	50395	Other Professional and Technical Services	164950	\$600.00
1046313	RONKA, CAROL S.	11/13/2018	50312	Instructional Programs Improvement Services	164953	\$6,666.00
1012984	RUTH, DAVID WILLIAM	11/13/2018	50395	Other Professional and Technical Services	164956	\$640.00
1000884	SC DEPARTMENT OF EDUCATION	11/13/2018	50395	Other Professional and Technical Services	164958	\$5,883.33
1007246	SEMANYK, JASON MICHAEL	11/13/2018	50395	Other Professional and Technical Services	164959	\$920.00
1004788	SHARP BUSINESS SYSTEMS	11/13/2018	50345	Tech Srvc-Copier Contract	164960	\$1,290.87
1004788	SHARP BUSINESS SYSTEMS	11/13/2018	50345	Technology	164960	\$247.79
1012083	SHERMAN-CROMARTIE, CHERYL	11/13/2018	50395	Other Professional and Technical Services	164961	\$340.00
1004271	SKINNER, JARED	11/13/2018	50395	Other Professional and Technical Services	164962	\$320.00
1014272	SMITH, JACOB	11/13/2018	50395	Other Professional and Technical Services	164963	\$320.00
1044689	SMITH, MATTHEW CALVIN	11/13/2018	50395	Other Professional and Technical Services	164965	\$2,240.00
1002717	SNOW, STEPHANIE L.	11/13/2018	50395	Other Professional and Technical Services	164966	\$660.00
1001222	STAPLES ADVANTAGE	11/13/2018	50410	Supplies	164967	\$173.58
1000377	STATE DEPARTMENT OF EDUCATION	11/13/2018	50660	Pupil Activity	164968	\$10,520.16
1012781	STEWART, JOEL A	11/13/2018	50395	Other Professional and Technical Services	164969	\$320.00
1045587	STURMAN, ANDREW RYAN	11/13/2018	50395	Other Security Services	164970	\$280.00
1045103	SUPPORTING SUCCESS 4 CHL	11/13/2018	50445	Technology and Software Supplies	164971	\$556.45
1046240	SWIFT, PATRICK WILLIAM	11/13/2018	50395	Other Professional and Technical Services	164973	\$320.00
1046045	TARRANT, ZACHARY BURGESS	11/13/2018	50395	Other Professional and Technical Services	164975	\$320.00
1045909	THOMAS AND FERMIN, LLC	11/13/2018	50395	Other Professional and Technical Services	164977	\$1,074.11
1045909	THOMAS AND FERMIN, LLC	11/13/2018	50395	Other Professional and Technical Services	164978	\$804.13
1045091	THOMPSON, SAMUEL E.	11/13/2018	50395	Other Professional and Technical Services	164980	\$320.00
1012047	TODD, CLAUDE JERRY LEE	11/13/2018	50395	Other Professional and Technical Services	164981	\$540.00
1002312	TRANE US, INC	11/13/2018	50520	ConstructionServices (Temp)	164982	\$520.00
1002312	TRANE US, INC	11/13/2018	50520	ConstructionServices Buildings Capitalize	164982	\$48,572.00
1003382	TRUCOLOR	11/13/2018	50360	Printing and Binding	164984	\$932.32

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014698	TUCK IV, NOEL B.	11/13/2018	50395	Other Professional and Technical Services	164985	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/13/2018	50410	Supplies-Custodial	164987	\$414.88
1001366	UPCOUNTRY HISTORY MUSEUM	11/13/2018	50325	Rentals	164988	\$150.00
1009029	VEX ROBOTICS, INC	11/13/2018	50410	Supplies	164990	\$594.27
1004973	VIRTUAL IMAGE TECHNOLOGY	11/13/2018	50395	Digitalization For As-Built Drawings	164991	\$683.02
1014496	WALKER PEST MANAGEMENT	11/13/2018	50323	R&M Serv-Pest Control Serv	164995	\$1,694.00
1002932	WARD'S NATURAL SCIENCE	11/13/2018	50410	Supplies	164996	\$136.38
1011766	WEINMUELLER, ERICH FRANZ	11/13/2018	50395	Other Professional and Technical Services	164999	\$320.00
1012118	WEINMUELLER, HANS P	11/13/2018	50395	Other Professional and Technical Services	165000	\$1,180.00
1045609	WESTHOFF, THOMAS RICHARD	11/13/2018	50395	Other Professional and Technical Services	165001	\$320.00
1045609	WESTHOFF, THOMAS RICHARD	11/13/2018	50395	Other Security Services	165001	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	11/13/2018	50395	Other Professional and Technical Services	165002	\$340.00
1012969	WHITNER, QUINCY SAMONE	11/13/2018	50395	Other Professional and Technical Services	165004	\$320.00
1002398	WIGINGTON TURF	11/13/2018	50323	R&M Serv-Athletic Fields	165005	\$15,394.54
1002568	WILSON & ASSOCIATES	11/13/2018	50323	R&M Serv-Athletic Fields	165008	\$6,200.00
1014390	WOOD, GREG	11/13/2018	50395	Other Professional and Technical Services	165009	\$640.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/13/2018	50395	Prof Tech Srvc-Drug Testing	165010	\$5,178.39
1003251	WRIGHT EXPRESS FSC	11/13/2018	50410	Supplies-Driver Ed	165011	\$719.88
1045684	YE OLDE PIANO SHOPPE	11/13/2018	50323	R&M Serv-Piano & Strings Serv	165012	\$540.00
1000018	ROTO-ROOTER SEWER DRAIN	11/14/2018	50323	Repairs and Maintenance Services	78146	\$1,104.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/14/2018	50540	Equipment Under 5000	78147	\$2,554.88
1001561	HOLDER ELECTRIC SUPPLY	11/14/2018	50323	Repairs and Maintenance Services	78148	\$116.07
1012934	SAF-GARD SAFETY SHOE CO.	11/14/2018	50490	Other Supplies and Materials	78149	\$490.86
1045267	A.L.C.O	11/14/2018	50490	Supplies Food and Meals	78150	\$13,372.09
1017396	AMERICAN UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165014	\$1,000.00
1015156	AMHERST COLLEGE	11/14/2018	50373	Tuition to other Entity	165015	\$1,000.00
1005220	ANDERSON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165016	\$9,000.00
1001209	APPALACHIAN STATE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165017	\$1,000.00
1017395	BENEDICT COLLEGE	11/14/2018	50373	Tuition to other Entity	165018	\$1,000.00
1009902	BEREA COLLEGE	11/14/2018	50373	Tuition to other Entity	165019	\$1,000.00
1000148	BOB JONES UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165020	\$1,000.00
1046211	BOWDOIN COLLEGE	11/14/2018	50373	Tuition to other Entity	165021	\$1,000.00
1014365	CALIFORNIA INSTITUTE OF TECHNO	11/14/2018	50373	Tuition to other Entity	165022	\$1,000.00
1013534	CARLETON COLLEGE	11/14/2018	50373	Tuition to other Entity	165023	\$1,000.00
1005225	CARNEGIE MELLON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165024	\$1,000.00
1008279	CARSON-NEWMAN COLLEGE	11/14/2018	50373	Tuition to other Entity	165025	\$1,000.00
1000665	CHARLESTON SOUTHERN	11/14/2018	50373	Tuition to other Entity	165026	\$2,000.00
1009355	CLAFLIN UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165027	\$1,000.00
1005226	CLEMSON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165028	\$160,000.00
1005227	COASTAL CAROLINA UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165029	\$4,000.00
1005228	COLLEGE OF CHARLESTON	11/14/2018	50373	Tuition to other Entity	165030	\$10,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014363	COLUMBIA INTERNATIONAL UNIVERS	11/14/2018	50373	Tuition to other Entity	165031	\$1,000.00
1001475	CONVERSE COLLEGE	11/14/2018	50373	Tuition to other Entity	165032	\$4,000.00
1012651	COVENANT COLLEGE	11/14/2018	50373	Tuition to other Entity	165033	\$1,000.00
1005198	DUKE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165034	\$4,000.00
1045503	EAST TENNESSEE STATE UNIVERSIT	11/14/2018	50373	Tuition to other Entity	165035	\$1,000.00
1005209	EMORY UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165036	\$4,000.00
1005233	ERSKINE COLLEGE	11/14/2018	50373	Tuition to other Entity	165037	\$2,000.00
1004887	FLORIDA STATE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165038	\$2,000.00
1002033	FURMAN UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165039	\$21,000.00
1005211	GEORGIA INSTITUTE OF TECHN	11/14/2018	50373	Tuition to other Entity	165040	\$1,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/14/2018	50373	Tuition to other Entity	165041	\$18,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	11/14/2018	50373	Tuition to other Entity	165042	\$1,000.00
1008267	HAMPTON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165043	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165044	\$1,000.00
1046218	JOHNS HOPKINS UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165045	\$1,000.00
1005239	LANDER UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165046	\$4,000.00
1046254	MCGILL UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165047	\$1,000.00
1009979	MIDLANDS TECHNICAL COLLEGE	11/14/2018	50373	Tuition to other Entity	165048	\$1,000.00
1005241	NEW YORK UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165049	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	11/14/2018	50373	Tuition to other Entity	165050	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165051	\$19,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165052	\$1,000.00
1005204	PRESBYTERIAN COLLEGE	11/14/2018	50373	Tuition to other Entity	165053	\$7,000.00
1008265	PRINCETON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165054	\$1,000.00
1046227	QUEENS UNIVERSITY OF CHARLOTTE	11/14/2018	50373	Tuition to other Entity	165055	\$1,000.00
1014361	ROANOKE COLLEGE	11/14/2018	50373	Tuition to other Entity	165056	\$1,000.00
1045485	ROCHESTER INSTITUTE OF TECH	11/14/2018	50373	Tuition to other Entity	165057	\$1,000.00
1046266	TEMPLE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165058	\$1,000.00
1005254	THE CITADEL	11/14/2018	50373	Tuition to other Entity	165059	\$1,000.00
1046249	THE KING'S COLLEGE	11/14/2018	50373	Tuition to other Entity	165060	\$1,000.00
1015126	TREVECCA NAZARENE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165061	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/14/2018	50373	Tuition to other Entity	165062	\$1,000.00
1009897	UNC AT CHAPEL HILL	11/14/2018	50373	Tuition to other Entity	165063	\$2,000.00
1005263	UNIV OF SOUTHERN CALIFORNIA	11/14/2018	50373	Tuition to other Entity	165064	\$1,000.00
1005258	UNIVERSITY OF GEORGIA	11/14/2018	50373	Tuition to other Entity	165065	\$2,000.00
1011154	UNIVERSITY OF KENTUCKY	11/14/2018	50373	Tuition to other Entity	165066	\$1,000.00
1046235	UNIVERSITY OF MIAMI	11/14/2018	50373	Tuition to other Entity	165067	\$1,000.00
1003343	UNIVERSITY OF VIRGINIA	11/14/2018	50373	Tuition to other Entity	165068	\$2,000.00
1000508	USC UPSTATE	11/14/2018	50373	Tuition to other Entity	165069	\$17,000.00
1005266	USC-COLUMBIA	11/14/2018	50373	Tuition to other Entity	165070	\$77,000.00
1005942	WAKE FOREST UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165071	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046265	WASHINGTON COLLEGE	11/14/2018	50373	Tuition to other Entity	165072	\$1,000.00
1009870	WASHINGTON UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165073	\$1,000.00
1044562	WESTERN CAROLINA UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165074	\$2,000.00
1014362	WINGATE UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165075	\$3,000.00
1005272	WINTHROP UNIVERSITY	11/14/2018	50373	Tuition to other Entity	165076	\$18,000.00
1005273	WOFFORD COLLEGE	11/14/2018	50373	Tuition to other Entity	165077	\$5,000.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	11/15/2018	50710	Fund Modifications	165082	\$4,322.00
1002150	BARNES & NOBLE, INC.	11/15/2018	50430	Library Books and Materials	165083	\$1,461.48
1044888	BINSWANGER	11/15/2018	50323	R&M Serv-Plant Serv	165084	\$583.51
1046393	CHILDREN'S HOSPITAL OF PHILADE	11/15/2018	50311	Instructional Services	165095	\$153.96
1012411	COMPTON, CHARLES C.	11/15/2018	50395	Other Professional and Technical Services	165096	\$274.57
1046359	COOPER MOTOR CO.	11/15/2018	50540	Equipment Over 5000	165097	\$47,750.00
1002695	DELL MARKETING	11/15/2018	50445	Technology and Software Supplies	165102	\$2,467.68
1002242	ELENCO ELECTRONICS, INC.	11/15/2018	50410	Supplies	165105	\$1,099.33
1045031	ESSENTIAL LIGHTING SOLUTIONS	11/15/2018	50520	ConstructionServices (Temp)	165108	\$1,007,285.38
1011933	FIND GREAT PEOPLE, LLC	11/15/2018	50395	Other Professional and Technical Services	165110	\$364.32
1008301	FOCUS 5 INC	11/15/2018	50410	Supplies	165112	\$555.47
1000910	FRANKLIN COVEY	11/15/2018	50332	Travel - Registration	165115	\$7,755.49
1002417	FRINGE BENEFITS MANGEMENT	11/15/2018	20412	Out of Pocket Medical	165116	\$108.33
1000450	GLOBAL EQUIPMENT COMPANY, INC	11/15/2018	50410	Supplies	165119	\$128.12
1003633	GREENVILLE CAR WASH	11/15/2018	50323	R&M Serv-Vehicle Serv	165121	\$259.50
1005742	HEINEMANN	11/15/2018	50410	Supplies	165128	\$3,200.94
1012625	HUB INTERNATIONAL SOUTHEAST	11/15/2018	50324	Prop Ins-Vehicle Fleet	165129	\$6,285.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/15/2018	50650	Liability/Tort Insurance	165129	\$1,553.00
1008012	ICE MILLER, LLP	11/15/2018	50395	Other Professional and Technical Services	165131	\$2,504.05
1001738	INGLES MARKET INC	11/15/2018	50410	Supplies	165132	\$124.10
1011353	J & R FENCE CO	11/15/2018	50410	Supplies-Grounds	165133	\$361.00
1007453	JA PIPER ROOFING CO	11/15/2018	50323	Repairs and Maintenance Services	165134	\$27,375.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/15/2018	50410	Supplies-Custodial	165135	\$1,938.52
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/15/2018	50323	R&M Serv-Equipment Repair Serv	165136	\$1,985.31
1045770	JOURNAL COMMUNICATIONS, INC	11/15/2018	50350	Advertising	165139	\$5,590.00
1046652	KARDIA TRANSFORMATION GROUP	11/15/2018	50332	Travel - Registration	165140	\$1,696.24
1045528	KILWINS GREENVILLE	11/15/2018	50410	Supplies	165141	\$269.46
1000210	LAURENS ELECTRIC COOPERATIVE	11/15/2018	50470	Energy-Electricity	165142	\$22,101.35
1007372	MAXI AIDS	11/15/2018	50410	Supplies	165152	\$154.50
1011406	MCCARTER MECHANICAL, INC	11/15/2018	50520	ConstructionServices (Temp)	165154	\$19,300.96
1008497	MUSIC & ARTS CENTER	11/15/2018	50410	Supplies	165159	\$137.13
1001581	MUSIC & ARTS CENTERS, INC.	11/15/2018	50323	R&M Serv-Piano & Strings Serv	165160	\$934.92
1001581	MUSIC & ARTS CENTERS, INC.	11/15/2018	50323	Repairs and Maintenance Services	165160	\$532.12
1001581	MUSIC & ARTS CENTERS, INC.	11/15/2018	50540	Equipment Under 5000	165160	\$9,392.66
1005731	MUSICAL INNOVATIONS	11/15/2018	50323	Repairs and Maintenance Services	165161	\$132.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046424	NALLEY, WILLIAM BLAKE	11/15/2018	50395	Other Professional and Technical Services	165162	\$504.00
1002203	NAPA AUTO PARTS	11/15/2018	50410	Supplies	165163	\$2,422.38
1002203	NAPA AUTO PARTS	11/15/2018	50540	Equipment Under 5000	165163	\$1,521.34
1001763	NETWORK CONTROLS & ELECTRIC	11/15/2018	50520	ConstructionServices (Temp)	165164	\$117,555.74
1001763	NETWORK CONTROLS & ELECTRIC	11/15/2018	50545	TechnologyEquipment Communications	165164	\$322.14
1045860	NETWORKFLEET, INC	11/15/2018	50345	Technology	165165	\$132.22
1001870	OFFICE DEPOT, INC.	11/15/2018	50410	Supplies	165166	\$190.78
1005949	ONTARIO INVESTMENTS, INC.	11/15/2018	50345	Tech Srvc-Copier Contract	165167	\$9,861.24
1002561	OTICON, INC	11/15/2018	50323	Repairs and Maintenance Services	165168	\$196.10
1003614	PIEDMONT NATURAL GAS	11/15/2018	50470	Energy-Gas	165172	\$28,718.70
1010564	PIONEER VALLEY BOOKS	11/15/2018	50410	Supplies	165173	\$23,692.50
1046576	POPULATION CONNECTION	11/15/2018	50410	Supplies	165174	\$385.00
1014435	PRAXAIR DISTRIBUTING INC	11/15/2018	50410	Supplies	165175	\$381.76
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/15/2018	50410	Supplies	165176	\$230.85
1002240	PROJECT LEAD THE WAY, INC.	11/15/2018	50410	Supplies	165178	\$673.10
1045692	RICHARDS, DAVID MICHAEL	11/15/2018	50410	Supplies	165181	\$1,100.00
1008713	S&S WORLDWIDE,INC.	11/15/2018	20410	Inventory Recd not Vouchered	165186	\$183.17
1001314	SC DECA	11/15/2018	50660	Pupil Activity	165188	\$825.00
1002762	SCHOLASTIC, INC.	11/15/2018	50410	Supplies	165190	\$211.50
1004788	SHARP BUSINESS SYSTEMS	11/15/2018	50345	Tech Srvc-Copier Contract	165192	\$6,146.04
1011941	SHRED-A-WAY	11/15/2018	50395	Other Professional and Technical Services	165193	\$18,038.08
1046312	SOUTHEASTERN EQUIPMENT &	11/15/2018	50540	Equipment Under 5000	165198	\$2,109.40
1002318	SOUTHEASTERN PAPER GROUP	11/15/2018	20410	Inventory Recd not Vouchered	165199	\$40,512.56
1002318	SOUTHEASTERN PAPER GROUP	11/15/2018	50410	Supplies-Custodial	165199	\$3,222.36
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/15/2018	50323	R&M Serv-Painting Serv	165200	\$37,580.00
1044699	SOUTHERN RECOGNITION, LLC	11/15/2018	50410	Supplies	165201	\$1,347.50
1001222	STAPLES ADVANTAGE	11/15/2018	50410	Supplies	165202	\$193.69
1001145	STEVE WEISS MUSIC, INC.	11/15/2018	50410	Supplies	165203	\$238.49
1012233	TERRACON CONSULTANTS, INC	11/15/2018	50395	Other Professional and Technical Services	165211	\$7,500.00
1013196	THE LAMPO GROUP, LLC	11/15/2018	50345	Technology	165213	\$1,060.00
1007333	THE LIGHTING CO & ELECTRICAL	11/15/2018	50323	R&M Serv-Field & Park Light Serv	165214	\$293.00
1006747	THERAPY SHOPPE, INC.	11/15/2018	50410	Supplies	165215	\$1,336.00
1003382	TRUCOLOR	11/15/2018	50360	Printing and Binding	165220	\$1,517.69
1002829	ULINE, INC.	11/15/2018	50410	Supplies-Custodial	165222	\$292.56
1000494	UNITED CHEMICAL AND SUPPLY INC	11/15/2018	50410	Supplies-Custodial	165223	\$6,030.87
1000302	US FOODSERVICE	11/15/2018	50410	Supplies	165224	\$371.72
1009029	VEX ROBOTICS, INC	11/15/2018	50410	Supplies	165226	\$943.28
1009825	VISUAL GRAPHICS	11/15/2018	50360	Printing and Binding	165227	\$445.20
1002049	DUKE ENERGY CORP.	11/15/2018	50470	Energy-Electricity	11152018	\$332,864.38
1000066	LAKESHORE LEARNING MATERIALS	11/16/2018	50410	Supplies	3636	\$906.80
1000192	CHARRON SPORTS SERVICE INC	11/16/2018	50323	R&M Serv-Gym Bleacher Serv	3637	\$2,947.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000264	COMMUNICATION SERVICE CENTER I	11/16/2018	50323	R&M Serv-Equipment Repair Serv	3638	\$998.60
1000848	FOLLETT LIBRARY COMPANY	11/16/2018	50430	Library Books and Materials	3639	\$763.52
1000567	FOLLETT SCHOOL SOLUTIONS	11/16/2018	38045	Local Funds AP	3639	\$607.56
1000567	FOLLETT SCHOOL SOLUTIONS	11/16/2018	50430	Library Books and Materials	3639	\$1,704.72
1000721	FORMS & SUPPLY, INC.	11/16/2018	50410	Supplies	3640	\$271.44
1000721	FORMS & SUPPLY, INC.	11/16/2018	50445	Technology and Software Supplies	3640	\$645.37
1000846	VIRCO INC.	11/16/2018	50410	Supplies	3641	\$1,128.04
1000846	VIRCO INC.	11/16/2018	50540	Equipment Under 5000	3641	\$16,670.22
1002041	THYSSENKRUPP ELEVATOR	11/16/2018	50323	R&M Serv-Elevator Serv	3642	\$4,607.00
1002887	GREENVILLE OFFICE SUPPLY	11/16/2018	50410	Supplies	3643	\$227.16
1002887	GREENVILLE OFFICE SUPPLY	11/16/2018	50410	Supplies Uniforms	3643	\$4,286.16
1003920	SAX ARTS & CRAFTS	11/16/2018	50410	Supplies	3644	\$2,993.49
1003927	SCHOOL SPECIALTY, INC.	11/16/2018	50410	Supplies	3644	\$3,110.13
1001763	NETWORK CONTROLS & ELECTRIC	11/16/2018	50545	TechnologyEquipment Under 5000	78151	\$150.74
1004788	SHARP BUSINESS SYSTEMS	11/16/2018	50410	Supplies	78152	\$419.00
1005564	WHALEY FOOD SERVICE REPAIRS	11/16/2018	50323	Repairs and Maintenance Services	78153	\$1,637.61
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/16/2018	50311	Instructional Services	78154	\$1,838.13
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/16/2018	50460	Food Purchases	78155	\$11,236.63
1015159	UNITED REFRIGERATION INC	11/16/2018	50323	Repairs and Maintenance Services	78156	\$2,541.91
1000066	LAKESHORE LEARNING MATERIALS	11/20/2018	50410	Supplies	3645	\$276.90
1000192	CHARRON SPORTS SERVICE INC	11/20/2018	50323	R&M Serv-Gym Bleacher Serv	3646	\$400.00
1000567	FOLLETT SCHOOL SOLUTIONS	11/20/2018	50345	Technology	3647	\$638.97
1000567	FOLLETT SCHOOL SOLUTIONS	11/20/2018	50430	Library Books and Materials	3647	\$5,110.31
1000721	FORMS & SUPPLY, INC.	11/20/2018	50410	Supplies	3648	\$11,628.34
1000721	FORMS & SUPPLY, INC.	11/20/2018	50445	Technology and Software Supplies	3648	\$250.52
1001336	PALMETTO AIR AND WATER BALANCE	11/20/2018	50395	Other Professional and Technical Services	3649	\$9,098.40
1002887	GREENVILLE OFFICE SUPPLY	11/20/2018	50410	Supplies Uniforms	3650	\$1,512.92
1003927	SCHOOL SPECIALTY, INC.	11/20/2018	20410	Inventory Recd not Vouchered	3651	\$11,258.43
1046547	ADVANCED MEDICAL PERSONNEL	11/20/2018	50395	Other Professional and Technical Services	165235	\$2,590.00
1012524	AIRGAS USA, LLC	11/20/2018	50410	Supplies	165236	\$516.76
1012524	AIRGAS USA, LLC	11/20/2018	50540	Equipment Under 5000	165236	\$2,410.31
1003033	AMAZON.COM	11/20/2018	50410	Supplies	165238	\$122.23
1003590	AMERICAN SECURITY GREENVILLE	11/20/2018	50329	Other - Property Serv	165239	\$11,286.05
1000849	APPLE INC.	11/20/2018	50410	Supplies	165240	\$316.94
1002751	APS LEGAL EASE, LLC	11/20/2018	50395	Other Professional and Technical Services	165241	\$363.50
1000107	ARBOR SCIENTIFIC	11/20/2018	50410	Supplies	165242	\$230.73
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/20/2018	50395	Other Professional and Technical Services	165243	\$7,370.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/20/2018	50520	ConstructionServices Arch Fees Capitalize	165243	\$24,481.50
1001705	AT&T	11/20/2018	50340	Comm Srvc-Landlines	165245	\$18,291.88
1046407	BARTON, HILDA	11/20/2018	50311	Instructional Services	165249	\$504.40
1001115	BIO CORP	11/20/2018	50410	Supplies	165253	\$500.70

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000145	BLUE RIDGE RURAL WATER	11/20/2018	50321	Public Utility Services (Excludes EnergySee	165254	\$2,206.88
1000152	BRAME SCHOOL PRODUCTS	11/20/2018	20410	Inventory Recd not Vouchered	165257	\$8,415.65
1013690	BRIDGETEK SOLUTIONS LLC	11/20/2018	50445	Technology and Software Supplies	165259	\$888.00
1000164	CAMCOR	11/20/2018	50410	Supplies	165265	\$447.26
1000164	CAMCOR	11/20/2018	50445	Technology and Software Supplies	165265	\$582.43
1046196	CELY, EMILY IZARD	11/20/2018	50311	Instructional Services	165269	\$2,205.00
1001829	CITY OF GREENVILLE POLICE DEPT	11/20/2018	50395	Prof Tech Srvc-SRO Contracts	165270	\$28,977.20
1005616	CITY OF MAULDIN	11/20/2018	50395	Other Professional and Technical Services	165271	\$1,856.82
1005616	CITY OF MAULDIN	11/20/2018	50395	Prof Tech Srvc-SRO Contracts	165271	\$8,333.34
1002506	COMM OF PUBLIC WORKS-	11/20/2018	50470	Energy-Gas	165273	\$330.10
1014537	COMPASS MUNICIPAL ADVISORS LLC	11/20/2018	50395	Other Professional and Technical Services	165274	\$25,461.23
1001886	COPY SPOT, INC.	11/20/2018	50395	Digitalization For As-Built Drawings	165275	\$125.55
1000320	CRAIG GAULDEN DAVIS,INC	11/20/2018	50520	ConstructionServices Arch Fees Capitalize	165276	\$1,460.00
1000339	CREGGER COMPANY INC	11/20/2018	50410	Supplies-HVAC supplies	165278	\$4,835.35
1002695	DELL MARKETING	11/20/2018	50345	Technology	165284	\$670.22
1002695	DELL MARKETING	11/20/2018	50445	Technology and Software Supplies	165284	\$2,376.52
1000755	DICK BLICK COMPANY	11/20/2018	50410	Supplies	165286	\$637.68
1046565	DRAIN PRO	11/20/2018	50520	ConstructionServices (Temp)	165288	\$1,860.00
1002726	ECHOLS OIL CO.	11/20/2018	50410	Supplies-Vehicle fuel	165291	\$23,101.42
1044672	ELEVATION HEALTHCARE LLC	11/20/2018	50395	Other Professional and Technical Services	165292	\$1,820.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/20/2018	50410	Supplies	165297	\$344.39
1001572	FLINN SCIENTIFIC, INC.	11/20/2018	50410	Supplies	165299	\$1,587.42
1002417	FRINGE BENEFITS MANGEMENT	11/20/2018	20412	Out of Pocket Medical	165301	\$125.00
1008286	FRONTIER COMMUNICATIONS	11/20/2018	50340	Comm Srvc-Landlines	165302	\$2,767.21
1002033	FURMAN UNIVERSITY	11/20/2018	50332	Travel - Registration	165303	\$1,500.00
1008036	GOLDEN CORRAL	11/20/2018	50490	Supplies Food and Meals	165309	\$177.45
1007263	GREATER GVL SANITATION COMM	11/20/2018	50325	Rentals	165312	\$4,788.54
1007263	GREATER GVL SANITATION COMM	11/20/2018	50329	Oth Prop Srv-Waste Management	165312	\$29,813.14
1000458	GREENVILLE COUNTY SOLID WASTE	11/20/2018	50329	Oth Prop Srv-Waste Management	165314	\$135.46
1003102	GREER, JENNIFER CARON	11/20/2018	50395	Other Professional and Technical Services	165315	\$570.00
1011846	GREGORY ELECTRIC COMPANY, INC	11/20/2018	50520	ConstructionServices (Temp)	165316	\$75,604.89
1045433	H & H GLASS SERVICES,LLC (SC)	11/20/2018	50520	ConstructionServices (Temp)	165319	\$10,681.18
1010965	H2L CONSULTING ENGINEERS	11/20/2018	50395	Other Professional and Technical Services	165320	\$7,350.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	11/20/2018	50395	Other Professional and Technical Services	165327	\$9,843.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	11/20/2018	50520	ConstructionServices (Temp)	165327	\$9,745.00
1000539	HOUGHTON MIFFLIN HARCOURT	11/20/2018	50410	Supplies-Testing	165330	\$1,002.64
1011637	INFOR (US), INC	11/20/2018	50345	Technology	165335	\$78,916.13
1001738	INGLES MARKET INC	11/20/2018	50410	Supplies	165336	\$1,068.68
1001738	INGLES MARKET INC	11/20/2018	50490	Supplies Food and Meals	165336	\$176.26
1002091	J L ROGERS & CALLCOTT ENG.	11/20/2018	50395	Other Professional and Technical Services	165337	\$303.75
1000365	J W PEPPER & SON INC.	11/20/2018	50410	Supplies	165338	\$264.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007453	JA PIPER ROOFING CO	11/20/2018	50520	ConstructionServices (Temp)	165339	\$316,379.70
1000557	JANITOR'S WHOLESALE SUPPLY	11/20/2018	50410	Supplies-Custodial	165342	\$4,294.82
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/20/2018	50329	Other - Property Serv	165344	\$441.95
1001529	JUNIOR LIBRARY GUILD	11/20/2018	50430	Library Books and Materials	165345	\$1,812.80
1006341	KELLY, JANET J.	11/20/2018	50311	Instructional Services	165346	\$2,130.00
1045428	LAMINATOR.COM	11/20/2018	50540	Equipment Under 5000	165351	\$1,727.79
1000083	LAZER CONSTRUCTION CO INC	11/20/2018	50520	ConstructionServices Buildings Capitalize	165352	\$2,608.00
1001245	LEARNING LABS, INC.	11/20/2018	50410	Supplies	165353	\$2,499.23
1000784	LESLIE SHEET METAL WORKS	11/20/2018	50410	Supplies-Routine Maintenance	165354	\$132.50
1015019	MAPLE LEAF DESIGN & BUILD INC	11/20/2018	50530	Improvements Other Than Buildings Capitalize	165362	\$6,107.00
1005675	MARIANNA INDUSTRIES, INC	11/20/2018	50410	Supplies	165364	\$577.01
1046645	MATTOX, SHARON B.	11/20/2018	50312	Instructional Programs Improvement Services	165366	\$750.00
1002878	MAXIM HEALTHCARE SERVICES, INC	11/20/2018	50395	Other Professional and Technical Services	165367	\$1,668.00
1014176	MINERVA BEAUTY INC.	11/20/2018	50410	Supplies	165376	\$814.20
1000841	MOTOROLA INC	11/20/2018	50395	Other Professional and Technical Services	165381	\$132.60
1045852	MPS,c/o Bedford,Freeman&Worth	11/20/2018	50410	Supplies	165382	\$2,167.25
1007593	MULCH MART OF POWDERSVILLE	11/20/2018	50323	R&M Mulch	165383	\$1,070.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/20/2018	50395	Other Professional and Technical Services	165385	\$730.70
1001109	NATIONAL CENTER FOR YOUTH ISSU	11/20/2018	50332	Travel - Registration	165387	\$154.00
1001870	OFFICE DEPOT, INC.	11/20/2018	50410	Supplies	165394	\$1,035.64
1001870	OFFICE DEPOT, INC.	11/20/2018	50445	Technology and Software Supplies	165394	\$124.58
1005949	ONTARIO INVESTMENTS, INC.	11/20/2018	50345	Tech Srvc-Copier Contract	165396	\$3,041.79
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/20/2018	50395	Other Professional and Technical Services	165398	\$1,904.00
1010464	PERITUS ENGINEERS & ASSOC	11/20/2018	50520	ConstructionServices Arch Fees Capitalize	165403	\$12,600.00
1000370	PERMA-BOUND BOOKS	11/20/2018	50410	Supplies	165404	\$3,556.19
1003614	PIEDMONT NATURAL GAS	11/20/2018	50470	Energy-Gas	165407	\$15,735.81
1013996	PIEDMONT PIANO SERVICE	11/20/2018	50323	R&M Serv-Piano & Strings Serv	165408	\$1,195.00
1010496	PLAYGROUND SAFETY SERVICES,INC	11/20/2018	50329	Other - Property Serv	165410	\$1,500.00
1002240	PROJECT LEAD THE WAY, INC.	11/20/2018	50410	Supplies	165411	\$1,992.80
1002897	PROMOTIONS UNLIMITED	11/20/2018	50410	Supplies Uniforms	165412	\$1,013.72
1014793	PYE-BARKER FIRE & SAFETY, INC	11/20/2018	50329	Other - Property Serv	165413	\$150.00
1000305	QUILL CORPORATION	11/20/2018	50410	Supplies	165414	\$4,272.87
1000305	QUILL CORPORATION	11/20/2018	50445	Technology and Software Supplies	165414	\$551.57
1011365	RAINBOW INTERNATIONAL	11/20/2018	50322	Cleaning Services	165415	\$6,645.34
1045532	RAPTOR TECHNOLOGIES, LLC	11/20/2018	50395	Other Professional and Technical Services	165417	\$34,495.00
1014727	RAYMOND ENGINEERING - GA, INC.	11/20/2018	50395	Other Professional and Technical Services	165418	\$6,157.80
1001573	REALLY GOOD STUFF	11/20/2018	50410	Supplies	165420	\$543.03
1009860	SARTAIN, SUSAN M	11/20/2018	50395	Other Professional and Technical Services	165423	\$805.00
1004949	SC DEPARTMENT OF JUVENILE JUST	11/20/2018	50720	Transits	165424	\$2,162.15
1000836	SCHOLASTIC BOOK FAIRS INC	11/20/2018	50410	Supplies	165425	\$375.00
1001268	SCHOLASTIC INC	11/20/2018	50410	Supplies	165426	\$896.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000837	SCHOLASTIC MAGAZINES	11/20/2018	50410	Supplies	165427	\$506.00
1000675	SCHOOL NURSE SUPPLY	11/20/2018	50410	Supplies	165428	\$149.46
1007257	SDGC SALARY CONTINUATION	11/20/2018	20412	Salary Continuation	165431	\$8,790.00
1007256	SDGC TEACHER HOSPITAL	11/20/2018	20412	Hospitalization	165432	\$380.00
1004788	SHARP BUSINESS SYSTEMS	11/20/2018	50345	Tech Srvc-Copier Contract	165434	\$42,012.49
1004788	SHARP BUSINESS SYSTEMS	11/20/2018	50345	Technology	165434	\$1,950.07
1003265	SIGNS BY TOMORROW	11/20/2018	50520	ConstructionServices (Temp)	165435	\$132.71
1002936	SILMAR ELECTRONICS, INC.	11/20/2018	20410	Inventory Recd not Vouchered	165436	\$4,230.25
1005281	SMITH TURF & IRRIGATION, LLC	11/20/2018	50410	Supplies-Lawn Equip Repair	165437	\$7,176.56
1000954	SMITH, SAMUEL	11/20/2018	50395	Other Professional and Technical Services	165438	\$207.00
1002318	SOUTHEASTERN PAPER GROUP	11/20/2018	20410	Inventory Recd not Vouchered	165439	\$623.28
1002318	SOUTHEASTERN PAPER GROUP	11/20/2018	50410	Supplies-Custodial	165439	\$510.06
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/20/2018	50323	R&M Serv-Painting Serv	165440	\$2,800.00
1002322	SPIRIT TELECOM	11/20/2018	50340	Comm Srvc-Cellular	165441	\$1,854.06
1001775	STANDARD STNRY SUPPLY IL LLC	11/20/2018	20410	Inventory Recd not Vouchered	165443	\$2,430.58
1001222	STAPLES ADVANTAGE	11/20/2018	50445	Technology and Software Supplies	165444	\$112.25
1000377	STATE DEPARTMENT OF EDUCATION	11/20/2018	50660	Pupil Activity	165445	\$7,306.08
1045713	STRICKLAND, LASHONE LATAE	11/20/2018	50311	Instructional Services	165447	\$1,328.90
1017374	SUMMIT ENGINEER'N & TESTIN INC	11/20/2018	50395	Other Professional and Technical Services	165448	\$2,400.00
1002312	TRANE US, INC	11/20/2018	50410	Supplies-HVAC supplies	165455	\$3,464.26
1045149	UPSTATE DIGITAL SIGN SALES,LLC	11/20/2018	50530	Improvements Other Than Buildings Capitalize	165460	\$17,324.26
1012780	UPSTATE INSTRUMENT REPAIR	11/20/2018	50323	Repairs and Maintenance Services	165461	\$480.00
1000302	US FOODSERVICE	11/20/2018	50410	Supplies	165463	\$1,221.45
1000756	W.W. GRAINGER	11/20/2018	50540	Equipment Under 5000	165466	\$4,822.61
1014496	WALKER PEST MANAGEMENT	11/20/2018	50323	R&M Serv-Pest Control Serv	165467	\$5,688.26
1002398	WIGINGTON TURF	11/20/2018	50323	R&M Serv-Athletic Fields	165474	\$14,969.13
1044574	WOODS SERVICES. INC	11/20/2018	50313	Student Services	165480	\$7,593.96
1008555	ST FRANCIS PHYSICIAN SERVICES	11/20/2018	50395	Other Professional and Technical Services	165482	\$105.00
1045684	YE OLDE PIANO SHOPPE	11/20/2018	50323	R&M Serv-Piano & Strings Serv	165483	\$310.00
1007213	BANK OF AMERICA	11/22/2018	20413	Due To State Sales Tax	112218	\$18,499.55
1007213	BANK OF AMERICA	11/22/2018	38010	AR Check Hold	112218	\$133.51
1007213	BANK OF AMERICA	11/22/2018	38010	Flow Through	112218	\$11,448.12
1007213	BANK OF AMERICA	11/22/2018	50311	Instructional Services	112218	\$120.00
1007213	BANK OF AMERICA	11/22/2018	50312	Instructional Programs Improvement Services	112218	\$1,710.81
1007213	BANK OF AMERICA	11/22/2018	50313	Student Services	112218	\$970.00
1007213	BANK OF AMERICA	11/22/2018	50314	Staff Services	112218	\$4,812.75
1007213	BANK OF AMERICA	11/22/2018	50315	Management Services	112218	\$23,530.89
1007213	BANK OF AMERICA	11/22/2018	50321	Public Utility Services (Excludes EnergySee	112218	\$198,127.72
1007213	BANK OF AMERICA	11/22/2018	50323	R&M Grounds	112218	\$4,536.35
1007213	BANK OF AMERICA	11/22/2018	50323	R&M Serv-Equipment Repair Serv	112218	\$3,484.76
1007213	BANK OF AMERICA	11/22/2018	50323	R&M Serv-Plant Serv	112218	\$2,980.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/22/2018	50323	R&M Serv-Vehicle Serv	112218	\$13,297.28
1007213	BANK OF AMERICA	11/22/2018	50323	R&M Services - IAQ	112218	\$420.00
1007213	BANK OF AMERICA	11/22/2018	50323	Repairs and Maintenance Services	112218	\$24,051.69
1007213	BANK OF AMERICA	11/22/2018	50325	Rentals	112218	\$3,365.14
1007213	BANK OF AMERICA	11/22/2018	50329	Other - Property Serv	112218	\$431.98
1007213	BANK OF AMERICA	11/22/2018	50332	Travel - Lodging	112218	\$36,003.83
1007213	BANK OF AMERICA	11/22/2018	50332	Travel - Meals	112218	\$599.30
1007213	BANK OF AMERICA	11/22/2018	50332	Travel - Out-of-Co Mileage, Incidentals	112218	\$884.28
1007213	BANK OF AMERICA	11/22/2018	50332	Travel - Registration	112218	\$54,038.17
1007213	BANK OF AMERICA	11/22/2018	50332	Travel - Transportation	112218	\$11,797.07
1007213	BANK OF AMERICA	11/22/2018	50340	Comm Svc-Cable	112218	\$133.36
1007213	BANK OF AMERICA	11/22/2018	50340	Comm Svc-Cellular	112218	\$35,774.97
1007213	BANK OF AMERICA	11/22/2018	50345	Tech Svc-Copier Contract	112218	\$236.80
1007213	BANK OF AMERICA	11/22/2018	50345	Technology	112218	\$35,878.47
1007213	BANK OF AMERICA	11/22/2018	50350	Advertising	112218	\$2,369.00
1007213	BANK OF AMERICA	11/22/2018	50360	Printing and Binding	112218	\$1,568.68
1007213	BANK OF AMERICA	11/22/2018	50395	Other Professional and Technical Services	112218	\$398.50
1007213	BANK OF AMERICA	11/22/2018	50395	Other Security Services	112218	\$5,077.72
1007213	BANK OF AMERICA	11/22/2018	50399	Miscellaneous Purchased Services	112218	\$10,027.32
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies	112218	\$118,706.34
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies - IAQ	112218	\$3,096.04
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies - Lock and Key	112218	\$4,831.84
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies Athletic Equipment	112218	\$3,043.22
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Athletic Fields	112218	\$2,340.08
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Custodial	112218	\$2,116.44
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Generator PM	112218	\$1,619.31
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Grounds	112218	\$10,997.33
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-HVAC supplies	112218	\$55,266.76
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Lawn Equip Repair	112218	\$22,597.72
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Preventative Maint	112218	\$11,013.21
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Routine Maintenance	112218	\$49,309.49
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Security	112218	\$5,596.56
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Vehicle Supplies	112218	\$26,294.57
1007213	BANK OF AMERICA	11/22/2018	50410	Supplies-Vehicle fuel	112218	\$110.57
1007213	BANK OF AMERICA	11/22/2018	50420	Textbooks	112218	\$434.97
1007213	BANK OF AMERICA	11/22/2018	50430	Library Books and Materials	112218	\$16,309.71
1007213	BANK OF AMERICA	11/22/2018	50440	Periodicals	112218	\$548.89
1007213	BANK OF AMERICA	11/22/2018	50445	Technology and Software Supplies	112218	\$421,729.97
1007213	BANK OF AMERICA	11/22/2018	50460	Food Purchases	112218	\$2,891.44
1007213	BANK OF AMERICA	11/22/2018	50470	Energy-Electricity	112218	\$180,912.10
1007213	BANK OF AMERICA	11/22/2018	50470	Energy-Gas	112218	\$37,423.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/22/2018	50490	Other Supplies and Materials	112218	\$2,614.89
1007213	BANK OF AMERICA	11/22/2018	50490	Supplies Food and Meals	112218	\$6,151.32
1007213	BANK OF AMERICA	11/22/2018	50520	ConstructionServices (Temp)	112218	\$1,364.23
1007213	BANK OF AMERICA	11/22/2018	50520	ConstructionServices Buildings Capitalize	112218	\$1,521.98
1007213	BANK OF AMERICA	11/22/2018	50540	Equipment Under 5000	112218	\$12,012.45
1007213	BANK OF AMERICA	11/22/2018	50545	TechnologyEquipment Under 5000	112218	\$13,466.98
1007213	BANK OF AMERICA	11/22/2018	50580	Mobile Classrooms Construction Non	112218	\$1,891.24
1007213	BANK OF AMERICA	11/22/2018	50640	Organization Membership Dues and Fees	112218	\$2,679.67
1007213	BANK OF AMERICA	11/22/2018	50660	Pupil Activity	112218	\$803,938.30
1007213	BANK OF AMERICA	11/22/2018	50670	Sales Tax on Adult Meals	112218	\$4,965.41
1007213	BANK OF AMERICA	11/22/2018	50710	Fund Modifications	112218	\$17,963.46
1000130	BALLENTINE EQUIPMENT COMPANY	11/27/2018	10290	Asset Clearing	78158	\$7,165.54
1000130	BALLENTINE EQUIPMENT COMPANY	11/27/2018	50323	Repairs and Maintenance Services	78158	\$155.69
1000130	BALLENTINE EQUIPMENT COMPANY	11/27/2018	50540	Equipment Under 5000	78158	\$927.58
1004788	SHARP BUSINESS SYSTEMS	11/27/2018	50410	Supplies	78160	\$1,057.39
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/27/2018	50312	Instructional Programs Improvement Services	78161	\$16,017.99
1012934	SAF-GARD SAFETY SHOE CO.	11/27/2018	50490	Other Supplies and Materials	78162	\$606.86
1012524	AIRGAS USA, LLC	11/27/2018	50410	Supplies	165486	\$1,276.76
1003590	AMERICAN SECURITY GREENVILLE	11/27/2018	50329	Other - Property Serv	165489	\$7,164.59
1003590	AMERICAN SECURITY GREENVILLE	11/27/2018	50395	Other Professional and Technical Services	165489	\$1,585.36
1003590	AMERICAN SECURITY GREENVILLE	11/27/2018	50395	Other Security Services	165489	\$252.32
1001090	ANDERSON BROTHERS	11/27/2018	50323	R&M Serv-Vehicle Serv	165490	\$3,711.80
1000097	ANDY OXY COMPANY INC	11/27/2018	50410	Supplies	165492	\$139.39
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/27/2018	50520	ConstructionServices Arch Fees Capitalize	165493	\$10,322.65
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/27/2018	50520	ConstructionServices Arch Fees Reimb	165493	\$782.21
1045564	ARMCHEM INTERNATIONAL CORP.	11/27/2018	50410	Supplies	165494	\$181.21
1045653	ARNETTE, FLOYD WAYNE	11/27/2018	50395	Other Professional and Technical Services	165496	\$320.00
1046190	ARROWOOD, JESSIE A BROOKS	11/27/2018	50395	Other Professional and Technical Services	165497	\$320.00
1000122	ATTAINMENT COMPANY INC	11/27/2018	50445	Technology and Software Supplies	165498	\$144.69
1012428	AUTREY, DAVID JENNINGS	11/27/2018	50395	Other Professional and Technical Services	165499	\$640.00
1044643	AVIGLIANO, BRETT	11/27/2018	50395	Other Professional and Technical Services	165500	\$320.00
1005751	BAILEY, CHRISTOPHER R	11/27/2018	50395	Other Professional and Technical Services	165501	\$1,280.00
1002150	BARNES & NOBLE, INC.	11/27/2018	50410	Supplies	165502	\$338.57
1046018	BARNES, TUCKER M.	11/27/2018	50395	Other Professional and Technical Services	165503	\$640.00
1046056	BEAVER, AARON	11/27/2018	50395	Other Professional and Technical Services	165504	\$640.00
1046019	BELL, CHRISTOPHER	11/27/2018	50395	Other Professional and Technical Services	165506	\$960.00
1045543	BETHELL, ASHLEY H.	11/27/2018	50395	Other Professional and Technical Services	165511	\$320.00
1003918	BLAKELY, JADA	11/27/2018	50395	Other Professional and Technical Services	165512	\$160.00
1001176	BLANCHARD	11/27/2018	50550	Equipment Licensed Vehicles Capitalize	165513	\$1,390,704.00
1045571	BORST, JEFFREY JACOB	11/27/2018	50395	Other Professional and Technical Services	165516	\$640.00
1000805	BOUND TO STAY BOUND BOOKS	11/27/2018	50430	Library Books and Materials	165518	\$257.37

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012704	BOUTON, JOSEPH A.	11/27/2018	50395	Other Professional and Technical Services	165519	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	11/27/2018	50395	Other Professional and Technical Services	165520	\$300.00
1012084	BREWER, WILLIAM DOYLE	11/27/2018	50395	Other Professional and Technical Services	165521	\$340.00
1013690	BRIDGETEK SOLUTIONS LLC	11/27/2018	50445	Technology and Software Supplies	165522	\$719.74
1014416	BRIGHT, CHAD	11/27/2018	50395	Other Professional and Technical Services	165523	\$320.00
1046067	BRISTER, TERENCE L.	11/27/2018	50395	Other Professional and Technical Services	165524	\$600.00
1045633	BROOKSHIRE, SHAWN DAVID	11/27/2018	50395	Other Professional and Technical Services	165527	\$640.00
1045589	BURRELL, HEATHER NICOLE	11/27/2018	50395	Other Professional and Technical Services	165531	\$320.00
1045965	CAPSTONE	11/27/2018	50430	Library Books and Materials	165532	\$1,539.67
1010040	CARLISLE, JUSTIN COLE	11/27/2018	50395	Other Professional and Technical Services	165533	\$320.00
1011124	CAROLINA TRAINING ASSOC	11/27/2018	50540	Equipment Over 5000	165534	\$43,869.16
1046196	CELY, EMILY IZARD	11/27/2018	50311	Instructional Services	165536	\$2,175.00
1044654	CHADWICK, COREY JOHN	11/27/2018	50395	Other Professional and Technical Services	165537	\$320.00
1015099	CHICK-FIL-A @ MAULDIN	11/27/2018	50490	Supplies Food and Meals	165540	\$600.91
1046017	COLLINS, TYLER	11/27/2018	50395	Other Professional and Technical Services	165542	\$640.00
1012411	COMPTON, CHARLES C.	11/27/2018	50395	Other Professional and Technical Services	165543	\$625.24
1045615	COOPER, JONATHAN G	11/27/2018	50395	Other Professional and Technical Services	165544	\$320.00
1003024	COUNTY OF GREENVILLE SRO	11/27/2018	50395	Prof Tech Svc-SRO Contracts	165545	\$201,839.52
1012091	DEBRUYN, TIMOTHY	11/27/2018	50395	Other Professional and Technical Services	165547	\$320.00
1010315	DECKER, MICHAEL STEVEN	11/27/2018	50395	Other Professional and Technical Services	165549	\$640.00
1002695	DELL MARKETING	11/27/2018	50445	Technology and Software Supplies	165550	\$4,532.45
1012119	DEROSA, MICHAEL ANTHONY	11/27/2018	50395	Other Professional and Technical Services	165551	\$320.00
1046316	DEXON COMPUTER, INC	11/27/2018	50445	Technology and Software Supplies	165552	\$434.60
1005827	DISCOUNT SCHOOL SUPPLY	11/27/2018	50410	Supplies	165555	\$116.44
1046382	DOUGLAS, WILLIAM MICHAEL	11/27/2018	50395	Other Professional and Technical Services	165556	\$320.00
1013890	DREAMBOX LEARNING	11/27/2018	50345	Technology	165557	\$3,710.00
1006227	DURHAM, DAVID MATTHEW	11/27/2018	50395	Other Professional and Technical Services	165558	\$640.00
1012139	EDWARDS, ANTHONY TODD	11/27/2018	50395	Other Professional and Technical Services	165560	\$320.00
1046618	EVERYDAY ASL PRODUCTIONS,LTD	11/27/2018	50410	Supplies	165562	\$171.13
1000769	FERGUSON ENTERPRISES	11/27/2018	50410	Supplies - IAQ	165564	\$2,279.67
1001572	FLINN SCIENTIFIC, INC.	11/27/2018	50410	Supplies	165568	\$161.11
1015002	FLOWERS, KEVIN SHANE	11/27/2018	50395	Other Professional and Technical Services	165569	\$640.00
1046360	GANT, NICHOLAS C.	11/27/2018	50395	Other Professional and Technical Services	165573	\$320.00
1003423	GAULT, DAVID JOSEPH	11/27/2018	50395	Other Professional and Technical Services	165575	\$320.00
1006609	GLADSON, DALLAS K.	11/27/2018	50395	Other Professional and Technical Services	165576	\$320.00
1006088	GOINS, EUGENE	11/27/2018	50395	Other Professional and Technical Services	165577	\$320.00
1001387	GREENE FINNEY, LLP	11/27/2018	50318	Audit Services	165579	\$1,200.00
1011358	GRICE, BRADLEY WAYNE	11/27/2018	50395	Other Professional and Technical Services	165583	\$640.00
1014816	HALL, ANDREW BLAKE	11/27/2018	50395	Other Professional and Technical Services	165586	\$640.00
1012708	HALL, DARIUS	11/27/2018	50395	Other Professional and Technical Services	165587	\$340.00
1002978	HAMMETT, MICHAEL J	11/27/2018	50395	Other Professional and Technical Services	165588	\$320.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013594	HARDY, NATHANIEL	11/27/2018	50395	Other Professional and Technical Services	165589	\$460.00
1044664	HARPER, DA'VANTE QUINTZ	11/27/2018	50395	Other Professional and Technical Services	165590	\$320.00
1012060	HARRISON, KEVIN K	11/27/2018	50395	Other Professional and Technical Services	165591	\$320.00
1012085	HEGGER, MATTHEW CHARLES	11/27/2018	50395	Other Professional and Technical Services	165593	\$320.00
1044778	HENDERSON, ISSAC JACOB	11/27/2018	50395	Other Professional and Technical Services	165595	\$320.00
1046648	HESTER, MADELINE CLARA	11/27/2018	50395	Other Professional and Technical Services	165596	\$320.00
1012717	HOLMAN SR, BRIAN M	11/27/2018	50395	Other Professional and Technical Services	165600	\$640.00
1046528	HUDSON, CONALL ALEN	11/27/2018	50395	Other Professional and Technical Services	165601	\$640.00
1014051	IRICK IV, EDWARD F.	11/27/2018	50395	Other Professional and Technical Services	165603	\$440.00
1000365	J W PEPPER & SON INC.	11/27/2018	50410	Supplies	165604	\$117.44
1007453	JA PIPER ROOFING CO	11/27/2018	50323	Repairs and Maintenance Services	165606	\$375.00
1046241	JAMES JR, JOHN T.	11/27/2018	50395	Other Professional and Technical Services	165608	\$320.00
1001912	JONSCOT GENERAL CONTRACTORS	11/27/2018	50520	ConstructionServices Buildings Capitalize	165611	\$13,810.49
1045825	JORGENSEN LEARNING CENTER	11/27/2018	50315	Management Services	165612	\$8,100.00
1004194	KASTNER, MICHAEL C	11/27/2018	50395	Other Professional and Technical Services	165613	\$320.00
1006341	KELLY, JANET J.	11/27/2018	50311	Instructional Services	165614	\$2,227.50
1012711	KELLY, PATRICK B	11/27/2018	50395	Other Professional and Technical Services	165615	\$320.00
1044607	KOUZEILI, RAMI	11/27/2018	50395	Other Security Services	165616	\$280.00
1045570	LANCASTER, CHARLES J.	11/27/2018	50395	Other Professional and Technical Services	165618	\$320.00
1045935	LAND, MICHAEL STUART	11/27/2018	50395	Other Professional and Technical Services	165619	\$320.00
1012072	LANE, CHARLES WINFIELD	11/27/2018	50395	Other Professional and Technical Services	165620	\$320.00
1000210	LAURENS ELECTRIC COOPERATIVE	11/27/2018	50470	Energy-Electricity	165621	\$37,415.31
1004760	LOFTIS, MICHAEL DEREK	11/27/2018	50395	Other Professional and Technical Services	165623	\$640.00
1012070	MANN, JARRED KEITH	11/27/2018	50395	Other Professional and Technical Services	165624	\$300.00
1002488	MATHIAS, CARL	11/27/2018	50395	Other Professional and Technical Services	165626	\$320.00
1002878	MAXIM HEALTHCARE SERVICES, INC	11/27/2018	50395	Other Professional and Technical Services	165627	\$2,364.00
1010458	MCALISTER, BRADLEY CARL	11/27/2018	50395	Other Professional and Technical Services	165629	\$340.00
1012851	MCCULLOH THERAPEUTIC	11/27/2018	50395	Other Professional and Technical Services	165630	\$14,171.21
1045726	MCNEELY, CHAD WILLIAM ADAM	11/27/2018	50395	Other Professional and Technical Services	165632	\$640.00
1012066	MIZE, WILLIAM M	11/27/2018	50395	Other Professional and Technical Services	165635	\$640.00
1046556	MM FIRE APPARATUS REPAIR	11/27/2018	50410	Supplies-Vehicle Supplies	165636	\$718.00
1044760	MORGAN, GRADY RANDALL	11/27/2018	50395	Other Professional and Technical Services	165639	\$640.00
1005939	MORTON, SIVA NICOLE	11/27/2018	50395	Other Security Services	165640	\$280.00
1007593	MULCH MART OF POWDERSVILLE	11/27/2018	50323	R&M Mulch	165641	\$6,794.50
1008497	MUSIC & ARTS CENTER	11/27/2018	50540	Equipment Musical Instruments Non Capitalize	165642	\$6,156.48
1001581	MUSIC & ARTS CENTERS, INC.	11/27/2018	50323	R&M Serv-Piano & Strings Serv	165643	\$2,200.56
1001581	MUSIC & ARTS CENTERS, INC.	11/27/2018	50323	Repairs and Maintenance Services	165643	\$148.40
1044690	NORRIS, KELLY R.	11/27/2018	50395	Other Professional and Technical Services	165645	\$960.00
1013033	NOVEX SYSTEMS	11/27/2018	50410	Supplies	165648	\$8,584.95
1012076	OGLESBY, ZACHARY LEE	11/27/2018	50395	Other Professional and Technical Services	165650	\$300.00
1045240	OZONE COLLISION CTR, LLC	11/27/2018	50323	R&M Serv-Vehicle Serv	165651	\$2,243.27

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013155	PARAMORE, DAVID	11/27/2018	50395	Other Professional and Technical Services	165652	\$320.00
1014226	PAYNE, KENNETH A.	11/27/2018	50395	Other Professional and Technical Services	165653	\$320.00
1014226	PAYNE, KENNETH A.	11/27/2018	50395	Other Security Services	165653	\$280.00
1011534	PEEPLES, SHAWNEE	11/27/2018	50395	Other Professional and Technical Services	165654	\$640.00
1000370	PERMA-BOUND BOOKS	11/27/2018	50410	Supplies	165656	\$563.25
1045807	PHILLIPS, JOSEPH BARRY	11/27/2018	50395	Other Professional and Technical Services	165657	\$640.00
1013231	PHILLIPS, NATHANIEL J.	11/27/2018	50395	Other Professional and Technical Services	165658	\$460.00
1003614	PIEDMONT NATURAL GAS	11/27/2018	50470	Energy-Gas	165659	\$12,213.16
1012057	PLETCHER, CHRISTOPHER ALAN	11/27/2018	50395	Other Professional and Technical Services	165661	\$640.00
1014298	PLONK, JAMES M	11/27/2018	50395	Other Professional and Technical Services	165662	\$320.00
1012116	PORTER, GREGORY ALEXANDER	11/27/2018	50395	Other Professional and Technical Services	165663	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	11/27/2018	50395	Other Professional and Technical Services	165664	\$460.00
1045737	PREGEL, JAMES	11/27/2018	50395	Other Professional and Technical Services	165665	\$640.00
1044606	PUSTIZZI, CHRISTOPHER	11/27/2018	50395	Other Professional and Technical Services	165666	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	11/27/2018	50395	Other Security Services	165666	\$280.00
1004721	RACKLEY, JONATHAN H	11/27/2018	50395	Other Professional and Technical Services	165667	\$300.00
1013095	RINEHART, MICHAEL L.	11/27/2018	50395	Other Professional and Technical Services	165671	\$340.00
1002408	ROBBINS TIRE SERVICE, INC.	11/27/2018	50323	R&M Serv-Vehicle Serv	165673	\$1,544.93
1012984	RUTH, DAVID WILLIAM	11/27/2018	50395	Other Professional and Technical Services	165677	\$320.00
1001011	RYERSON	11/27/2018	50410	Supplies	165678	\$8,067.69
1013770	SANDEFUR, KENNETH CHARLES	11/27/2018	50395	Other Professional and Technical Services	165680	\$320.00
1046194	SANTOS, HUGO	11/27/2018	50395	Other Professional and Technical Services	165681	\$320.00
1002762	SCHOLASTIC, INC.	11/27/2018	50410	Supplies	165684	\$3,214.50
1046659	SCOTT, JASON W.	11/27/2018	50395	Other Professional and Technical Services	165685	\$300.00
1046663	SEEGER, ZACHARY	11/27/2018	50312	Instructional Programs Improvement Services	165686	\$709.80
1012924	SELECTIVE INSURANCE CO OF AMER	11/27/2018	50324	Prop Ins-Vehicle Fleet	165687	\$50,019.25
1012924	SELECTIVE INSURANCE CO OF AMER	11/27/2018	50324	Property Insurance	165687	\$160,702.25
1012924	SELECTIVE INSURANCE CO OF AMER	11/27/2018	50650	Liability/Tort Insurance	165687	\$116,998.50
1007246	SEMANYK, JASON MICHAEL	11/27/2018	50395	Other Professional and Technical Services	165688	\$460.00
1014225	SEXTON, ANDREW J.	11/27/2018	50395	Other Professional and Technical Services	165689	\$320.00
1014272	SMITH, JACOB	11/27/2018	50395	Other Professional and Technical Services	165691	\$300.00
1044689	SMITH, MATTHEW CALVIN	11/27/2018	50395	Other Professional and Technical Services	165692	\$1,600.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	11/27/2018	50640	Organization Membership Dues and Fees	165694	\$125.00
1000377	STATE DEPARTMENT OF EDUCATION	11/27/2018	50660	Pupil Activity	165696	\$195.92
1012781	STEWART, JOEL A	11/27/2018	50395	Other Professional and Technical Services	165697	\$640.00
1046240	SWIFT, PATRICK WILLIAM	11/27/2018	50395	Other Professional and Technical Services	165700	\$320.00
1046045	TARRANT, ZACHARY BURGESS	11/27/2018	50395	Other Professional and Technical Services	165701	\$640.00
1012047	TODD, CLAUDE JERRY LEE	11/27/2018	50395	Other Professional and Technical Services	165703	\$880.00
1014698	TUCK IV, NOEL B.	11/27/2018	50395	Other Security Services	165704	\$280.00
1012089	TURNER, ERIC S	11/27/2018	50395	Other Professional and Technical Services	165705	\$320.00
1045793	UNIVERSITY OF WASHINGTON	11/27/2018	50315	Management Services	165706	\$23,100.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000756	W.W. GRAINGER	11/27/2018	50410	Supplies-Custodial	165707	\$120.84
1012050	WALTERS, JACOB	11/27/2018	50395	Other Professional and Technical Services	165708	\$320.00
1012048	WAMSLEY, ANDREW ALLEN	11/27/2018	50395	Other Professional and Technical Services	165709	\$320.00
1012707	WATKINS, WILLIAM A.	11/27/2018	50395	Other Professional and Technical Services	165712	\$640.00
1012118	WEINMUELLER, HANS P	11/27/2018	50395	Other Professional and Technical Services	165713	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	11/27/2018	50395	Other Professional and Technical Services	165714	\$320.00
1045609	WESTHOFF, THOMAS RICHARD	11/27/2018	50395	Other Security Services	165714	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	11/27/2018	50395	Other Professional and Technical Services	165715	\$340.00
1012969	WHITNER, QUINCY SAMONE	11/27/2018	50395	Other Professional and Technical Services	165716	\$640.00
1013648	WILLIAMS JR, JOHN S.	11/27/2018	50395	Other Professional and Technical Services	165717	\$640.00
1013495	WOODY, CAMERON	11/27/2018	50395	Other Professional and Technical Services	165720	\$320.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/28/2018	10290	Asset Clearing	78163	\$7,101.76
1000130	BALLENTINE EQUIPMENT COMPANY	11/28/2018	50540	Equipment Under 5000	78163	\$323.81
1000769	FERGUSON ENTERPRISES	11/28/2018	50323	Repairs and Maintenance Services	78164	\$3,032.91
1002957	SMITH METAL FAB, INC.	11/28/2018	50323	Repairs and Maintenance Services	78165	\$254.40
1004788	SHARP BUSINESS SYSTEMS	11/28/2018	50410	Supplies	78166	\$1,590.87
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/28/2018	50460	Food Purchases	78167	\$16,774.79
1015159	UNITED REFRIGERATION INC	11/28/2018	50323	Repairs and Maintenance Services	78168	\$2,218.70
1000066	LAKESHORE LEARNING MATERIALS	11/29/2018	50410	Supplies	3652	\$187.50
1000264	COMMUNICATION SERVICE CENTER I	11/29/2018	50323	R&M Serv-Equipment Repair Serv	3653	\$1,625.14
1000848	FOLLETT LIBRARY COMPANY	11/29/2018	50430	Library Books and Materials	3654	\$169.62
1000567	FOLLETT SCHOOL SOLUTIONS	11/29/2018	50410	Supplies	3654	\$358.80
1000567	FOLLETT SCHOOL SOLUTIONS	11/29/2018	50430	Library Books and Materials	3654	\$12,171.70
1000721	FORMS & SUPPLY, INC.	11/29/2018	20410	Inventory Recd not Vouchered	3655	\$2,512.20
1000721	FORMS & SUPPLY, INC.	11/29/2018	50410	Supplies	3655	\$4,842.46
1000846	VIRCO INC.	11/29/2018	50410	Supplies	3656	\$23,532.82
1000846	VIRCO INC.	11/29/2018	50540	Equipment Under 5000	3656	\$11,389.24
1002041	THYSSENKRUPP ELEVATOR	11/29/2018	50323	R&M Serv-Elevator Serv	3657	\$135.00
1003920	SAX ARTS & CRAFTS	11/29/2018	50410	Supplies	3658	\$110.24
1003927	SCHOOL SPECIALTY, INC.	11/29/2018	10160	Inventory - Warehouse	3658	\$1,757.48
1003927	SCHOOL SPECIALTY, INC.	11/29/2018	20410	Inventory Recd not Vouchered	3658	\$8,780.86
1003927	SCHOOL SPECIALTY, INC.	11/29/2018	50445	Technology and Software Supplies	3658	\$690.69
1014743	HERALD OFFICE SUPPLY	11/29/2018	50410	Supplies	3659	\$4,430.38
1046547	ADVANCED MEDICAL PERSONNEL	11/29/2018	50395	Other Professional and Technical Services	165758	\$4,182.50
1003590	AMERICAN SECURITY GREENVILLE	11/29/2018	50395	Other Security Services	165759	\$378.48
1013228	ANGEL TRAX	11/29/2018	50395	Other Professional and Technical Services	165760	\$6,525.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/29/2018	50520	ConstructionServices Arch Fees Reimb	165761	\$1,282.50
1000125	B & H PHOTO & ELECTRONICS CORP	11/29/2018	50445	Technology and Software Supplies	165762	\$2,963.76
1000145	BLUE RIDGE RURAL WATER	11/29/2018	50321	Public Utility Services (Excludes EnergySee	165765	\$884.85
1000152	BRAME SCHOOL PRODUCTS	11/29/2018	20410	Inventory Recd not Vouchered	165766	\$47,742.69
1009545	BRICKS FOR KIDZ	11/29/2018	50399	Miscellaneous Purchased Services	165767	\$1,012.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013690	BRIDGETEK SOLUTIONS LLC	11/29/2018	50410	Supplies	165768	\$127.20
1010388	CAROLINA TESOL	11/29/2018	50332	Travel - Registration	165769	\$4,013.75
1010595	CITY OF SIMPSONVILLE	11/29/2018	50395	Prof Tech Srvc-SRO Contracts	165772	\$9,791.68
1003608	CORE SECURITY SDI CORP	11/29/2018	50345	Technology	165774	\$18,000.00
1002695	DELL MARKETING	11/29/2018	50445	Technology and Software Supplies	165776	\$22,930.96
1000020	DEMCO, INC.	11/29/2018	50410	Supplies	165777	\$471.51
1000755	DICK BLICK COMPANY	11/29/2018	50410	Supplies	165778	\$546.85
1008347	DILLION SUPPLY CO.	11/29/2018	50410	Supplies	165779	\$1,696.19
1005827	DISCOUNT SCHOOL SUPPLY	11/29/2018	50410	Supplies	165780	\$122.79
1013890	DREAMBOX LEARNING	11/29/2018	50345	Technology	165781	\$7,000.00
1000838	DUKE POWER	11/29/2018	50470	Energy-Electricity	165782	\$439.71
1045694	DYNAMIC SPEECH & LANG SERVICES	11/29/2018	50395	Other Professional and Technical Services	165783	\$7,410.00
1008723	EAI EDUCATION	11/29/2018	50410	Supplies	165784	\$265.17
1044672	ELEVATION HEALTHCARE LLC	11/29/2018	50395	Other Professional and Technical Services	165787	\$4,988.75
1000446	GENESIS II	11/29/2018	20410	Inventory Recd not Vouchered	165791	\$3,167.29
1014385	GRAY, KIMBERLY	11/29/2018	50311	Instructional Services	165792	\$1,665.00
1001738	INGLES MARKET INC	11/29/2018	50410	Supplies	165795	\$342.86
1001738	INGLES MARKET INC	11/29/2018	50490	Supplies Food and Meals	165795	\$195.70
1001142	INTERNATIONAL BACCALAUREATE	11/29/2018	50410	Supplies-Testing	165796	\$4,827.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/29/2018	50410	Supplies-Custodial	165798	\$3,899.78
1000210	LAURENS ELECTRIC COOPERATIVE	11/29/2018	50470	Energy-Electricity	165800	\$42,862.56
1045690	LEARNING A-Z, LLC	11/29/2018	50345	Technology	165801	\$26,739.42
1046608	MAINE TECHNICAL SOURCE	11/29/2018	50410	Supplies	165804	\$948.89
1045572	MIKE BOLING ENGINEERING, LLC	11/29/2018	50395	Other Professional and Technical Services	165808	\$5,700.00
1002083	MOORE MEDICAL	11/29/2018	50410	Supplies	165809	\$281.65
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/29/2018	50395	Other Professional and Technical Services	165811	\$870.78
1001581	MUSIC & ARTS CENTERS, INC.	11/29/2018	50323	Repairs and Maintenance Services	165812	\$9,455.24
1005731	MUSICAL INNOVATIONS	11/29/2018	50540	Equipment Musical Instruments Non Capitalize	165813	\$11,087.41
1046424	NALLEY, WILLIAM BLAKE	11/29/2018	50395	Other Professional and Technical Services	165814	\$589.50
1000205	NASCO INC	11/29/2018	50410	Supplies	165815	\$796.31
1001763	NETWORK CONTROLS & ELECTRIC	11/29/2018	50520	ConstructionServices (Temp)	165816	\$14,924.45
1001782	NGU PRINTHUB	11/29/2018	50360	Printing and Binding	165817	\$2,690.60
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/29/2018	50410	Supplies	165820	\$12,736.96
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/29/2018	50540	Equipment Under 5000	165820	\$4,358.70
1000318	OAKTREE PRODUCTS INC	11/29/2018	50445	Technology and Software Supplies	165821	\$280.90
1001870	OFFICE DEPOT, INC.	11/29/2018	50410	Supplies	165822	\$140.21
1045117	PATTERSON, LINDA S.	11/29/2018	50395	Other Professional and Technical Services	165824	\$480.00
1003614	PIEDMONT NATURAL GAS	11/29/2018	50470	Energy-Gas	165826	\$10,687.18
1013517	POSITIVE OUTLOOK PAINTING	11/29/2018	50323	R&M Serv-Painting Serv	165827	\$1,000.00
1014435	PRAXAIR DISTRIBUTING INC	11/29/2018	50410	Supplies	165828	\$319.21
1002897	PROMOTIONS UNLIMITED	11/29/2018	50410	Supplies Uniforms	165829	\$12,460.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001053	PURCHASE POWER	11/29/2018	50410	Supplies	165830	\$3,000.00
1015197	QUALITY BUSINESS EXPERTS, INC	11/29/2018	50395	Other Professional and Technical Services	165831	\$2,250.00
1000305	QUILL CORPORATION	11/29/2018	50410	Supplies	165832	\$770.09
1006745	QUINTEX OF ASHEVILLE	11/29/2018	50323	Repairs and Maintenance Services	165833	\$291.50
1001573	REALLY GOOD STUFF	11/29/2018	50410	Supplies	165834	\$548.68
1001501	RICOH USA, INC	11/29/2018	50345	Tech Srvc-Copier Contract	165835	\$493.55
1000814	SARGENT-WELCH SCIENTIFIC	11/29/2018	50410	Supplies	165836	\$515.27
1000056	SAUNDERS OFFICE SUPPLY	11/29/2018	50410	Supplies	165837	\$288.49
1000062	SC DEPARTMENT OF CORRECTIONS	11/29/2018	20410	Inventory Recd not Vouchered	165838	\$11,760.70
1000062	SC DEPARTMENT OF CORRECTIONS	11/29/2018	50410	Supplies	165838	\$2,030.00
1012187	SCAEOP	11/29/2018	50332	Travel - Registration	165839	\$110.00
1001268	SCHOLASTIC INC	11/29/2018	50410	Supplies	165840	\$492.00
1002762	SCHOLASTIC, INC.	11/29/2018	50410	Supplies	165842	\$4,259.18
1003927	SCHOOL SPECIALTY, INC.	11/29/2018	10160	Inventory - Warehouse	165843	\$1,757.48
1003927	SCHOOL SPECIALTY, INC.	11/29/2018	20410	Inventory Recd not Vouchered	165843	\$2,021.77
1004788	SHARP BUSINESS SYSTEMS	11/29/2018	50345	Tech Srvc-Copier Contract	165846	\$40,391.53
1004788	SHARP BUSINESS SYSTEMS	11/29/2018	50345	Technology	165846	\$415.75
1002936	SILMAR ELECTRONICS, INC.	11/29/2018	20410	Inventory Recd not Vouchered	165848	\$97,403.51
1045399	SONGLAKE BOOKS, LLC	11/29/2018	50410	Supplies	165850	\$1,615.00
1001731	SOUTH CAROLINA RETIREMENT SYST	11/29/2018	20412	Employer Retirement Payable	165851	\$1,221.20
1001731	SOUTH CAROLINA RETIREMENT SYST	11/29/2018	20412	Retirement Deduction	165851	\$533.28
1007770	SOUTH CAROLINA STATE MUSEUM	11/29/2018	50325	Rentals	165852	\$210.00
1002318	SOUTHEASTERN PAPER GROUP	11/29/2018	50410	Supplies-Custodial	165853	\$641.44
1001222	STAPLES ADVANTAGE	11/29/2018	50410	Supplies	165854	\$264.40
1045713	STRICKLAND, LASHONE LATAE	11/29/2018	50311	Instructional Services	165857	\$1,328.90
1010870	TD BANK, NA	11/29/2018	50332	Travel - Lodging	165858	\$122.08
1010870	TD BANK, NA	11/29/2018	50332	Travel - Transportation	165858	\$398.20
1007348	TEACHER CREATED MATERIALS, INC	11/29/2018	50410	Supplies	165859	\$1,121.98
1000409	TEACHER'S DISCOVERY	11/29/2018	50410	Supplies	165860	\$594.41
1003382	TRUCOLOR	11/29/2018	50360	Printing and Binding	165861	\$234.36
1000494	UNITED CHEMICAL AND SUPPLY INC	11/29/2018	50410	Supplies-Custodial	165862	\$11,806.02
1001553	US SCHOOL SUPPLY, INC.	11/29/2018	50410	Supplies	165863	\$299.40
1000522	VERNIER SOFTWARE	11/29/2018	50445	Technology and Software Supplies	165864	\$205.64
1002428	WAREHOUSE THEATRE	11/29/2018	50311	Instructional Services	165865	\$400.00
1011740	WILSON, LEE ANN	11/29/2018	50395	Other Professional and Technical Services	165866	\$450.00
1003406	WT COX SUBSCRIPTIONS	11/29/2018	50440	Periodicals	165867	\$344.60
1045684	YE OLDE PIANO SHOPPE	11/29/2018	50323	R&M Serv-Piano & Strings Serv	165868	\$120.00
1001711	YOUNG OFFICE ENVIRONMENTS	11/29/2018	50410	Supplies	165869	\$11,005.34

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
				Total		\$15,888,722.51

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/1/2018	\$66.88	AMZN Mktp US M81BV3PJ0
11/1/2018	\$150.36	SAMS CLUB #8278
11/1/2018	\$100.00	NAFME
11/1/2018	\$360.16	AAA SUPPLY INC
11/1/2018	\$19.63	PUBLIX #1012
11/1/2018	\$618.84	CHICK-FIL-A #02122
11/1/2018	\$5.49	WM SUPERCENTER #4452
11/1/2018	\$82.66	STAPLS7207243763000001
11/1/2018	\$62.55	CHARTER COMM
11/1/2018	\$38.12	BI-LO GROCERY #5704
11/1/2018	\$249.99	AMZN Mktp US M898J3PL2
11/1/2018	\$133.48	PUBLIX #531
11/1/2018	\$601.02	DMI DELL K-12 REL
11/1/2018	\$51.80	J W PEPPER AND SON INC
11/1/2018	\$38.88	PUBLIX #874
11/1/2018	\$4.40	INTERNATIONAL TRANSACTION
11/1/2018	\$1,430.47	STAPLS7207251057000001
11/1/2018	\$448.61	J W VAUGHAN CO INC
11/1/2018	\$29.48	WAL-MART #4452
11/1/2018	\$84.97	DEMCO INC
11/1/2018	(\$511.74)	QUIZLET.COM
11/1/2018	\$18.00	BI-LO GROCERY #5653
11/1/2018	\$18.89	AMZN Mktp US M870I4GL2
11/1/2018	\$15.87	THE HOME DEPOT #1104
11/1/2018	\$158.89	GOS// GREENVILLE OFFICE S
11/1/2018	\$954.00	SQ FISHERS ORCHARD
11/1/2018	\$21.16	THE HOME DEPOT #1127
11/1/2018	\$872.84	DOUBLETREE STES ANAHEIM
11/1/2018	\$857.80	ALADDIN HOLIDAY INN
11/1/2018	\$105.36	EB ANDERSON UNIVERSIT
11/1/2018	\$272.45	AMZN Mktp US M86WH9GN2
11/1/2018	\$20.45	AMZN Mktp US M843V0P30
11/1/2018	\$45.11	COSTCO WHSE #1005
11/1/2018	\$315.88	WM SUPERCENTER #5487
11/1/2018	\$116.60	TLF GREER FLORIST
11/1/2018	\$538.11	ROBBINS TIRE SERVI
11/1/2018	\$1,044.86	J W VAUGHAN CO INC
11/1/2018	\$806.85	OMNI CHEER
11/1/2018	\$335.38	FRANKIES FUN PARK - GR
11/1/2018	\$91.00	FBLAPBL
11/1/2018	\$18.29	SCGOV866-340-7105DMV0023
11/1/2018	\$30.64	WAL-MART #0631
11/1/2018	\$471.70	DMI DELL K-12 REL
11/1/2018	(\$121.50)	G-M WOOD/GRAPHICS
11/1/2018	\$914.83	SHIFFLER EQUIPMENT
11/1/2018	\$91.19	OTC BRANDS, INC.
11/1/2018	\$42.10	WM SUPERCENTER #5487
11/1/2018	\$2,424.43	GREENVILLE TURF AND TRACT
11/1/2018	\$134.37	LOWES #00667
11/1/2018	\$9.84	JOHNSTONE SUPPLY

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11/1/2018	\$50.00	CENTER OF INTERACTIVE
11/1/2018	\$253.34	THE TOOL SHED
11/1/2018	\$328.95	BLUELINE RENTAL #869
11/1/2018	\$30.87	CHICK-FIL-A #00830
11/1/2018	\$1,545.82	ROBBINS TIRE SERVI
11/1/2018	\$467.00	CLAY-KING
11/1/2018	\$233.18	STAPLS7207180024000001
11/1/2018	\$36.00	WADE HAMPTON LANES
11/1/2018	\$21.00	ROYALFIREWORKS PUB
11/1/2018	\$299.98	A PARTS WHS
11/1/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
11/1/2018	\$21.13	HOBBY LOBBY #0318
11/1/2018	\$17.27	AMZN Mktp US M89ZA4G72
11/1/2018	\$705.96	HOFFMAN & HOFFMAN
11/1/2018	\$45.53	REI GREENWOODHEINEMANN
11/1/2018	\$6.35	BI-LO GROCERY #5624
11/1/2018	\$27.77	FASTENAL COMPANY01
11/1/2018	\$12.70	WM SUPERCENTER #4583
11/1/2018	\$633.86	JOHNSTONE SUPPLY
11/1/2018	\$182.31	PAPA JOHN'S #0545
11/1/2018	\$160.15	WM SUPERCENTER #4452
11/1/2018	\$189.31	BSN SPORTS LLC
11/1/2018	\$497.24	SAMS CLUB #8278
11/1/2018	\$4.19	USPS PO 4588000690
11/1/2018	\$89.40	HAJOCA TAYLORS 72
11/1/2018	\$390.13	SMITH TURF & IRRIGATION -
11/1/2018	\$5.28	PUBLIX #576
11/1/2018	\$66.40	AMZN Mktp US M856V0GS2
11/1/2018	\$61.24	J W VAUGHAN CO INC
11/1/2018	\$134.84	FOURPOINTS CHARLOTTE-PIN
11/1/2018	\$55.39	WAL-MART #5487
11/1/2018	\$433.78	SILMAR ELECTRONICS
11/1/2018	\$73.16	SAMS CLUB #6463
11/1/2018	\$19.26	GATEWAY SUPPLY COMPANY
11/1/2018	\$100.00	USPS PO 4581800681
11/1/2018	\$5.81	THE HOME DEPOT #1127
11/1/2018	\$142.84	LOWES #00907
11/1/2018	\$144.26	TRANE SUPPLY-115413
11/1/2018	\$1,650.00	SQ YMCA YOUTH IN GOVERNMENT
11/1/2018	\$32.85	AMZN Mktp US M85NF2P81
11/1/2018	\$118.30	FORMS AND SUPPLY - AOPD
11/1/2018	(\$11.28)	BI-LO GROCERY #5613
11/1/2018	\$857.80	ALADDIN HOLIDAY INN
11/1/2018	\$88.96	ID WHOLESALER
11/1/2018	\$135.00	GOVERNMENT FINANCE OFFIC
11/1/2018	\$7.96	ALDI 76093
11/1/2018	\$77.97	Amazon.com M87FS3PG1
11/1/2018	\$524.70	IN HAROLD WATERS & ASSOC
11/1/2018	\$111.14	THE HOME DEPOT #1127
11/1/2018	\$111.31	MOLLY HAWKINS HOUSE INC



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/1/2018	\$457.68	TRANE SUPPLY-115413
11/1/2018	\$44.92	UNITED REFRIG INC 487
11/1/2018	\$1.84	SMITH TURF & IRRIGATION -
11/1/2018	\$326.78	PRESENTATION SYSTEMS SO
11/1/2018	\$111.24	LOWES #00528
11/1/2018	\$20.45	USPS.COM CLICKNSHIP
11/1/2018	\$71.44	HOBBY LOBBY #0318
11/1/2018	\$818.16	Amazon.com M83ZE0GG1
11/1/2018	\$206.01	SP PRINTKEG
11/1/2018	\$52.96	LOWES #00528
11/1/2018	\$9.34	WM SUPERCENTER #4452
11/1/2018	\$625.85	ALRO STEEL CORP
11/1/2018	\$356.03	COSTCO WHSE #1005
11/1/2018	\$59.83	THE HOME DEPOT #1126
11/1/2018	\$1,764.90	DMI DELL K-12 REL
11/1/2018	\$406.90	STAPLS720720953900001
11/1/2018	\$390.13	SMITH TURF & IRRIGATION -
11/1/2018	\$16.96	WM SUPERCENTER #2265
11/1/2018	\$79.05	BI-LO GROCERY #5704
11/1/2018	\$3,111.50	AMAZING THREADS LLC
11/1/2018	(\$3.99)	AMZN Mktp US
11/1/2018	\$34.90	AMZN Mktp US M80PA8PY1
11/1/2018	\$361.60	PROVIDENCE BILTMORE HOTE
11/1/2018	\$62.01	LOWES #00667
11/1/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
11/1/2018	(\$81.95)	AMZN Mktp US
11/1/2018	\$77.98	AMZN Mktp US M85BG9GN2
11/1/2018	\$376.55	SAMS CLUB #8278
11/1/2018	\$72.72	SAMS CLUB #8278
11/1/2018	\$4.56	WM SUPERCENTER #2328
11/1/2018	\$222.60	HEATHERLY BROTHERS AUTO S
11/1/2018	\$56.81	SHERWIN WILLIAMS 702145
11/1/2018	\$33.05	SUBWAY 00114595
11/1/2018	\$11.70	MCMaster-CARR
11/1/2018	\$93.97	CREGGER COMPANY 2
11/1/2018	\$243.75	CHEER ORDERS WAREHOUSE
11/1/2018	\$150.00	MEDIEVAL TIMES MYRT TIX
11/1/2018	\$1,370.00	SQ DENVER DOWNS FARM COR
11/1/2018	\$8.04	HARBOR FREIGHT TOOLS 651
11/1/2018	\$470.00	MAY LAN TREE PLANTATION
11/1/2018	\$96.40	SAMSCLUB #4901
11/1/2018	\$128.04	GRAINGER
11/1/2018	\$1,816.04	PROMOTE MARKETING CONC
11/1/2018	\$66.90	KRISPY KREME DOUGH
11/1/2018	\$9.00	J W PEPPER AND SON INC
11/1/2018	\$14.71	LOWES #01718
11/1/2018	\$528.00	BB CHILDRENS MUSEUM
11/1/2018	\$225.02	ZOES KITCHEN
11/1/2018	\$150.00	AMZN Mktp US M89GH7GL2
11/1/2018	\$96.25	WALMART GROCERY

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/1/2018	\$10.15	HOBBY LOBBY #0318
11/1/2018	\$105.00	SOUTH CAROLINA ASSOCIATIO
11/1/2018	\$20.29	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$28.71	CVS/PHARMACY #02246
11/1/2018	\$52.84	THE HOME DEPOT #1104
11/1/2018	(\$24.45)	AMZN Mktp US
11/1/2018	\$857.80	ALADDIN HOLIDAY INN
11/1/2018	\$476.22	SAMSCLUB #8278
11/1/2018	\$71.02	INGLES MARKETS #208
11/1/2018	\$60.00	REGAL CINEMAS HLYWD 20 GR
11/1/2018	\$26.49	PUBLIX #531
11/1/2018	\$140.00	FRANKIES FUN PARK - GR
11/1/2018	\$106.68	CHICK-FIL-A #02122
11/1/2018	\$108.00	LITTLE CAESARS 0101 0001
11/1/2018	\$82.87	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$966.00	STEWART FARMS
11/1/2018	\$25.19	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$3.04	AMZN Mktp US M89N93P80
11/1/2018	\$111.86	Amazon.com M80MZ1GB2
11/1/2018	\$20.96	WALGREENS #12164
11/1/2018	\$23.16	THE HOME DEPOT #1127
11/1/2018	\$65.61	7-ELEVEN 36846
11/1/2018	\$220.05	LAKESHORE LEARNING MATER
11/1/2018	\$16.51	LOWES #00667
11/1/2018	\$80.00	SOUTH CAROLINA ASSOCIATIO
11/1/2018	\$51.48	AMZN Mktp US M82IV4PR1
11/1/2018	\$16.70	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$31.82	BAKER DISTRIBUTING #578
11/1/2018	\$392.20	Amazon.com M80546GS2
11/1/2018	\$46.00	J W PEPPER AND SON INC
11/1/2018	\$1,677.87	OLD FASHION CANDY
11/1/2018	\$95.61	PUBLIX #530
11/1/2018	\$23.85	FOX CREEK PRINTING MINUTE
11/1/2018	\$25.00	DELTA AIR Baggage Fee
11/1/2018	\$25.00	DMI DELL K-12 REL
11/1/2018	\$657.00	CALLAHAM ORCHARD TOURS
11/1/2018	\$63.16	BI-LO GROCERY #5297
11/1/2018	\$10.40	SMITH TURF & IRRIGATION -
11/1/2018	\$28.77	WM SUPERCENTER #641
11/1/2018	\$283.40	AMZN Mktp US M83ZM3GC2
11/1/2018	\$44.36	HOBBY LOBBY ECOMM
11/1/2018	(\$565.38)	CHICK-FIL-A #00726
11/1/2018	\$21.34	SCGOV866-340-7105DMV0023
11/1/2018	\$7.48	AMZN Mktp US M88RV3P90
11/1/2018	\$135.56	MICHAELS STORES 6001
11/1/2018	\$142.37	JJ HAINES
11/1/2018	\$16.80	SAMS CLUB #8278
11/1/2018	\$95.99	J W PEPPER AND SON INC
11/1/2018	\$189.42	HAMPTON INN AND SUITES
11/1/2018	\$34.98	HEATHERLY BROTHERS AUTO S

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/1/2018	\$171.45	SAMSClub #4901
11/1/2018	\$35.99	QUIZLET.COM
11/1/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$113.92	WALMART.COM
11/1/2018	\$302.63	ANDERSON STAMP AND ENGRAV
11/1/2018	\$42.99	AMZN Mktp US M85827P52
11/1/2018	\$931.45	CHEER ORDERS WAREHOUSE
11/1/2018	\$80.14	BLACK ELECTRICAL SUPPLY I
11/1/2018	\$90.00	NATIONALGEO
11/1/2018	\$25.00	DMI DELL K-12 REL
11/1/2018	(\$58.64)	THE FLAG COMPANY
11/1/2018	\$115.69	WM SUPERCENTER #2265
11/1/2018	\$102.92	LOWES #01718
11/1/2018	\$98.36	TODAY'S CLASSROOM
11/1/2018	\$10.18	WAL-MART #4583
11/1/2018	\$660.39	Amazon.com M84W69PZ0
11/1/2018	\$28.58	EXXONMOBIL 45638475
11/1/2018	\$1,863.26	SEI SOCCER.COM
11/1/2018	\$41.61	WALMART.COM
11/1/2018	\$32.97	SPINX #201
11/1/2018	\$129.00	Amazon.com M80CO0GN2
11/1/2018	\$113.16	TOTAL MAINTENANCE SOLUTIO
11/1/2018	\$56.76	AMZN Mktp US M821W5P51
11/1/2018	\$5.85	CAROLINA BIOLOGIC SUPPLY
11/1/2018	(\$22.01)	SAMSClub.COM
11/1/2018	\$144.56	Amazon.com M887N6P80
11/1/2018	\$189.42	HAMPTON INN AND SUITES
11/1/2018	\$4,585.49	VARSITY SPIRIT CLOTHING
11/1/2018	\$246.40	EMBASSY KINGSTON PLANT
11/1/2018	\$440.27	HAESE MATHEMATICS PL
11/2/2018	\$423.09	BLACK ELECTRICAL SUPPLY I
11/2/2018	\$21.50	AMZN Mktp US M81M00GO0
11/2/2018	\$504.00	LITTLE CAESARS 0101 0014
11/2/2018	\$525.24	HYATT REGENCY COLUMBUS
11/2/2018	\$50.75	THE HOME DEPOT #1127
11/2/2018	\$42.34	STAPLES DIRECT
11/2/2018	\$247.66	MCMaster-CARR
11/2/2018	\$1,647.52	ROBBINS TIRE SERVI
11/2/2018	\$106.63	BIG ROCK
11/2/2018	\$19,180.70	DMI DELL K-12 REL
11/2/2018	\$84.72	MICHAELS STORES 6001
11/2/2018	\$161.94	SPINX #178
11/2/2018	\$155.53	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$183.60	SC AQUARIUM
11/2/2018	\$282.21	CAROLINA BIOLOGIC SUPPLY
11/2/2018	\$9.21	TRAVERS TOOL CO
11/2/2018	\$57.95	PLANK ROAD PUBLISHING
11/2/2018	\$390.00	IT CREATIONS, INC.
11/2/2018	\$13.35	WM SUPERCENTER #2265
11/2/2018	\$28.58	TOTAL MAINTENANCE SOLUTIO

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/2/2018	\$201.40	COMMERCIAL ENGRAVING
11/2/2018	\$17.35	OREILLY AUTO #4569
11/2/2018	\$115.52	WM SUPERCENTER #2265
11/2/2018	\$400.00	AMERICAN COUNCIL 4 ACC CE
11/2/2018	\$27.80	STAPLES 00118000
11/2/2018	\$220.00	PP REDCLAYSOAP
11/2/2018	\$306.99	J W PEPPER AND SON INC
11/2/2018	\$275.58	B&H PHOTO 800-606-6969
11/2/2018	\$31.51	BI-LO GROCERY #5188
11/2/2018	\$70.99	J W PEPPER AND SON INC
11/2/2018	(\$46.87)	CUSTOMINK LLC
11/2/2018	\$57.36	AMZN Mktp US M89ZI3XT2
11/2/2018	\$1,003.20	SOUTHPAW ENTERPRISES INC
11/2/2018	\$45.47	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$713.18	TRANE SUPPLY-115413
11/2/2018	\$141.32	UNITED REFRIG INC 487
11/2/2018	\$128.71	UNITED REFRIG INC 487
11/2/2018	\$47.04	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$175.00	NATL ART EDU ASSOC
11/2/2018	\$27.00	MICHAELS STORES 6001
11/2/2018	\$28.42	INGLES MARKETS #206
11/2/2018	\$731.40	DMI DELL K-12 REL
11/2/2018	\$564.51	AUTOZONE #0163
11/2/2018	\$49.60	LOWES #00528
11/2/2018	\$29.95	AMZN Mktp US M83N71G31
11/2/2018	\$20.20	BI-LO GROCERY #5274
11/2/2018	\$31.95	AMZN Mktp US M88IL3GC1
11/2/2018	\$32.28	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$1,136.30	INTL MODEL UN ASSOCIAT
11/2/2018	\$54.00	LITTLE CAESARS 0101 0005
11/2/2018	\$24.49	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$971.60	EMEDIA GROUP INC
11/2/2018	\$1,852.00	IN SOUTH CAROLINA THEATR
11/2/2018	\$29.71	LOWES FOODS #263
11/2/2018	\$23.78	FOLLETT SCHOOL SOLUTIONS
11/2/2018	\$102.14	AMZN Mktp US M883N7GX1
11/2/2018	\$601.30	CAROLINA BIOLOGIC SUPPLY
11/2/2018	\$795.00	HUDL
11/2/2018	\$209.73	HOLDER ELECTRIC SUPPLY
11/2/2018	\$36.05	J W VAUGHAN CO INC
11/2/2018	\$115.85	STAPLS7207318862000001
11/2/2018	\$17.65	UNITED REFRIG INC 487
11/2/2018	\$30.00	TEACHERSPAYTEACHERS.COM
11/2/2018	\$23.53	OREILLY AUTO #4569
11/2/2018	\$424.00	HUDL
11/2/2018	\$221.38	FASTENAL COMPANY01
11/2/2018	\$40.00	STARBUCKS STORE 13864
11/2/2018	\$156.19	Amazon.com M88JB6GK2
11/2/2018	\$70.85	LOWES #01718
11/2/2018	\$320.50	D & D MOTORS INC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/2/2018	\$125.00	ROCHESTER 100, INC
11/2/2018	\$315.70	BULK BOOKSTORE
11/2/2018	\$48.75	MICHAELS STORES 1193
11/2/2018	\$481.20	Amazon.com M81M59GP0
11/2/2018	\$384.48	Amazon.com M88A68GW0
11/2/2018	\$54.06	BLACK ELECTRICAL SUPPLY I
11/2/2018	\$65.99	HAJOCA TAYLORS 72
11/2/2018	\$820.00	PP CHRISTYJ
11/2/2018	\$98.58	JJ HAINES
11/2/2018	\$59.99	AMZN Mktp US M86Z81XW1
11/2/2018	\$97.50	BRILLIANTVINYL
11/2/2018	\$353.40	LOWES #01983
11/2/2018	\$115.23	LOWES #00667
11/2/2018	\$907.20	CHICK-FIL-A #00726
11/2/2018	\$295.89	CHICKEN SALAD CHICK -
11/2/2018	\$13.94	AMZN Mktp US M84MS2GW0
11/2/2018	\$201.40	THE UPS STORE 5547
11/2/2018	\$927.42	COMMUNICATION SERVICE CEN
11/2/2018	\$53.58	SUPERPUNCH
11/2/2018	\$213.38	IN T.O.C. INC
11/2/2018	\$54.23	THE HOME DEPOT #1104
11/2/2018	\$77.02	TRAVERS TOOL CO
11/2/2018	\$12.59	LOWES #01983
11/2/2018	\$17.63	WILSONS 5 CENT TO ONE DOL
11/2/2018	\$105.45	MARENEM INC SECRETSTORI
11/2/2018	\$246.73	MCMaster-CARR
11/2/2018	\$46.73	WM SUPERCENTER #2687
11/2/2018	\$14.91	WM SUPERCENTER #3192
11/2/2018	\$66.50	AMZN Mktp US M83MH9GO0
11/2/2018	\$46.23	GREENVILLE TURF AND TRACT
11/2/2018	\$33.01	OREILLY AUTO #4569
11/2/2018	\$416.46	HMCO BOOKS
11/2/2018	\$466.20	Jones School Supply Co.,
11/2/2018	\$115.44	STONE MOUNTAIN
11/2/2018	\$28.94	AMZN Mktp US M88F38GI0
11/2/2018	\$90.00	COMMUNICATION SERVICE CEN
11/2/2018	(\$26.47)	THE HOME DEPOT #1126
11/2/2018	\$260.00	TWIN TOWERS FLORIST
11/2/2018	\$501.91	IN T.O.C. INC
11/2/2018	\$142.13	AMZN Mktp US M86QF5GS2
11/2/2018	\$180.15	J W VAUGHAN CO INC
11/2/2018	\$17.00	ALDI 76078
11/2/2018	(\$209.73)	HOLDER ELECTRIC SUPPLY
11/2/2018	\$22.93	AMZN Mktp US M88GL4GG1
11/2/2018	\$130.50	OLIVE GARDEN 0021700
11/2/2018	\$70.79	AMZN Mktp US M86439GZ2
11/2/2018	\$95.08	FERGUSON ENT 1560
11/2/2018	\$104.99	VEX ROBOTICS INC
11/2/2018	\$38.86	INGLES MARKETS #69
11/2/2018	\$170.26	STAPLES DIRECT

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/2/2018	\$73.94	AMZN Mktp US M89XA4GD2
11/2/2018	\$228.72	GREENVILLE TURF AND TRACT
11/2/2018	\$227.37	IN T.O.C. INC
11/2/2018	\$881.92	LENOVO GROUP
11/2/2018	\$20.43	AMZN Mktp US M87WO4G90
11/2/2018	\$133.19	GRAMCO SCHOOL SUPPLIES
11/2/2018	\$135.96	AMZN Mktp US M81HP7GK2
11/2/2018	\$46.75	DIAMOND SPRINGS WATER
11/2/2018	\$29.45	AMZN Mktp US M85L26G21
11/2/2018	\$71.17	Amazon.com M866X7GJ0
11/2/2018	\$852.00	CIVITAN INTERNATIONAL
11/2/2018	\$9.56	QUALITY FOODS
11/2/2018	\$623.00	MAY LAN TREE PLANTATION
11/2/2018	\$32.62	COSTCO WHSE #1005
11/2/2018	\$1,142.90	BENCHMARK EDUCATION COMPA
11/2/2018	\$93.42	IN PRODUCTIONS UNLIMITED
11/2/2018	\$79.00	EDUCATION WEEK
11/2/2018	\$238.50	VERNIER SOFTWARE & TEC
11/2/2018	\$149.96	AMZN Mktp US M807O0GB0
11/2/2018	\$187.89	POPPINGTON'S GOURMET POP
11/2/2018	\$63.50	Amazon.com M81YN5XP2
11/2/2018	\$111.27	STEVESPANGLERS SCI STEVES
11/2/2018	\$124.29	HOLDER ELECTRIC SUPPLY
11/2/2018	\$229.16	JOHNSTONE SUPPLY
11/2/2018	\$69.40	GREENVILLE TURF AND TRACT
11/2/2018	\$32.72	AMZN Mktp US M89TA7GT1
11/2/2018	\$207.78	DISH NETWORK-ONE TIME
11/2/2018	\$121.94	UNITED REFRIG INC 487
11/2/2018	\$12.21	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$689.76	DMI DELL K-12 REL
11/2/2018	\$19.65	LOWES #00528
11/2/2018	\$288.00	ROBERTSONS COUNTERTOPS
11/2/2018	\$34.58	Amazon.com M86ML7G10
11/2/2018	\$97.36	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$137.86	SHARPRODUCTS 800-248-7427
11/2/2018	\$25.41	LOWES #00528
11/2/2018	\$185.50	FOX CREEK PRINTING MINUTE
11/2/2018	\$27.53	AMZN Mktp US M817E3GS1
11/2/2018	\$233.46	CPS- Greenville SC 84
11/2/2018	\$21.60	FOOD LION # 2644
11/2/2018	\$174.90	BALLENTINE EQUIPMENT
11/2/2018	\$324.00	CHICK-FIL-A #00663
11/2/2018	\$370.99	STAPLES DIRECT
11/2/2018	\$21.19	TRACTOR SUPPLY #747
11/2/2018	\$44.84	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$16,620.00	UCA CAMPS & COMPETITIONS
11/2/2018	\$10.82	FOOD LION #2212
11/2/2018	\$20.63	LOWES #00528
11/2/2018	\$210.68	DELTAEDUCATION.COM
11/2/2018	\$133.07	TEACHERSPAYTEACHERS.COM

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/2/2018	\$206.98	COSTCO WHSE #1005
11/2/2018	\$795.00	CAROLINA BIOLOGIC SUPPLY
11/2/2018	\$100.00	JOHNSTONE SUPPLY
11/2/2018	\$104.98	AMZN Mktp US M83BO0GK0
11/2/2018	(\$52.56)	HOBBY LOBBY #328
11/2/2018	\$27.78	LOWES #01718
11/2/2018	\$112.90	SAFETYSIGN.COM
11/2/2018	\$75.06	MCMASTER-CARR
11/2/2018	\$12,000.00	GOOD NEWS TRAVELS
11/2/2018	\$19.72	JOHNSTONE SUPPLY
11/2/2018	\$215.31	D & D MOTORS INC
11/2/2018	\$746.24	UPSTREAM IDENTITY
11/2/2018	\$13.77	Amazon Prime
11/2/2018	\$40.00	BLS MEADEINSTR-QUIVRSINC
11/2/2018	\$60.06	LOWES #00667
11/2/2018	\$15.75	AAA SUPPLY INC
11/2/2018	\$484.53	JOHNSTONE SUPPLY
11/2/2018	\$237.71	GOS// GREENVILLE OFFICE S
11/2/2018	\$5.45	BC CANNON
11/2/2018	\$62.12	GOS// GREENVILLE OFFICE S
11/2/2018	(\$282.21)	CAROLINA BIOLOGIC SUPPLY
11/2/2018	\$22.56	THE HOME DEPOT #1127
11/2/2018	\$184.49	GROUCHOS OF GREENVILLE
11/2/2018	\$200.00	OLIVE GARDEN 0021700
11/2/2018	\$13.52	THE HOME DEPOT #1127
11/2/2018	\$127.23	BLACK ELECTRICAL SUPPLY I
11/2/2018	\$57.87	BI-LO GROCERY #5188
11/2/2018	\$8.75	USPS PO 4536260275
11/2/2018	\$39.00	ASSOC SUPERV AND CURR
11/2/2018	\$221.76	EMBASSY KINGSTON PLANT
11/2/2018	\$68.68	SAMS CLUB #8278
11/2/2018	\$49.88	AMZN Mktp US M84RQ3GC1
11/2/2018	\$391.40	NATIONAL FORENSIC LEAGUE/
11/2/2018	\$349.25	Amazon.com M85VO2GU0
11/2/2018	\$13.97	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$0.54	INTERNATIONAL TRANSACTION
11/2/2018	\$38.61	WAL-MART #5487
11/2/2018	\$232.52	FLINN SCIENTIFIC INC
11/2/2018	\$272.00	J W PEPPER AND SON INC
11/2/2018	\$71.58	PPG PAINTS 9388
11/2/2018	\$34.99	SIGHT READING FACTORY
11/2/2018	\$93.63	KENNEDY INDUSTRIES FULFI
11/2/2018	\$15.80	WAL-MART #0641
11/2/2018	\$57.24	COOK AND BOARDMAN
11/2/2018	\$429.99	UNITED CHEMICAL & SUPP
11/2/2018	\$377.08	IN THE SOCK BASKET
11/2/2018	\$222.49	TOTAL MAINTENANCE SOLUTIO
11/2/2018	\$223.70	GREENVILLE TURF AND TRACT
11/2/2018	\$97.16	GREENVILLE FENCE CO
11/2/2018	\$53.48	WAL-MART #3628

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/2/2018	\$15.65	USPS PO 4586800687
11/2/2018	\$23.79	LOWES #01718
11/2/2018	\$40.13	Amazon.com M871K7GF0
11/2/2018	\$25.00	BB PUBLIC EDUCATION P
11/2/2018	\$673.24	CREGGER COMPANY 2
11/2/2018	\$193.98	RESTAURANT DEPOT
11/2/2018	\$229.07	COOK AND BOARDMAN
11/2/2018	\$80.00	BLS MEADEINSTR-QUIVRSINC
11/2/2018	\$111.11	AMZN Mktp US M83PM4G40
11/2/2018	\$174.92	JOHNSTONE SUPPLY
11/2/2018	\$61.90	WALMART GROCERY
11/2/2018	\$1,060.00	SQ DENVER DOWNS FARM COR
11/2/2018	\$75.12	WEISSMAN DESIGNS FOR DAN
11/2/2018	\$193.79	SIGNWAREHOUSE.COM
11/2/2018	\$14.46	JARRARD HARDWARE
11/2/2018	\$267.46	GREENVILLE TURF AND TRACT
11/2/2018	\$957.44	ROBBINS TIRE SERVI
11/2/2018	\$664.72	THERMO KING OF GREENVILL
11/2/2018	\$5.38	LOWES #01983
11/2/2018	\$1,324.60	PARTNERS IN LEARNING
11/2/2018	\$175.49	TRANE SUPPLY-115413
11/2/2018	(\$86.88)	DECKER EQUIPMENT
11/5/2018	\$17.53	LIDL #1064
11/5/2018	\$79.45	GREENVILLE TURF AND TRACT
11/5/2018	\$135.60	Amazon.com M83TT5XN0
11/5/2018	\$65.48	AMZN Mktp US M87OB3X70
11/5/2018	\$68.90	WM SUPERCENTER #640
11/5/2018	\$715.50	DAKTRONICS
11/5/2018	\$11.54	STAPLS7207463296000002
11/5/2018	\$26.43	AMZN Mktp US M897W8XC2
11/5/2018	\$18.27	WM SUPERCENTER #4583
11/5/2018	\$54.00	LITTLE CAESARS 0101 0011
11/5/2018	\$213.03	TROPICAL CHICKEN GRILL
11/5/2018	\$49.00	DUNKIN #346640 Q35
11/5/2018	\$64.90	RODEWAY INN SC
11/5/2018	\$171.00	PP UPSTATEEMSC
11/5/2018	\$4,521.58	GIH GLOBALINDUSTRIALEQ
11/5/2018	\$17.74	JOHNSTONE SUPPLY
11/5/2018	\$883.88	AMERICAN BOOK COMPANY INC
11/5/2018	\$5.80	LOWES #00667
11/5/2018	\$5.99	AMZN Mktp US M823M2V42
11/5/2018	\$319.10	DELTA AIR 0062346241095
11/5/2018	\$7.48	AMZN Mktp US M82HQ8X10
11/5/2018	\$603.88	WHALEY FOODSERVICE
11/5/2018	\$14.34	ALDI 76098
11/5/2018	\$353.74	DISCOUNT DANCE SUPPLY
11/5/2018	\$15.90	WEST END FABRICS
11/5/2018	\$52.03	Amazon.com M82VG2VE0
11/5/2018	\$79.76	IHOP #0479
11/5/2018	\$1,011.24	FIRST TEAM SPORTS



**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$5,368.80	TOP LEFT LACROSSE
11/5/2018	\$1,674.65	CREGGER COMPANY 2
11/5/2018	\$633.20	J W VAUGHAN CO INC
11/5/2018	\$41.92	AMZN Mktp US M850M9V11
11/5/2018	\$418.59	UNITED REFRIG INC 497
11/5/2018	\$20.48	AMZN Mktp US M88KB0XD0
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$115.96	SAMS CLUB #8278
11/5/2018	\$29.65	VEX ROBOTICS INC
11/5/2018	\$52.00	FBLAPBL
11/5/2018	\$138.90	PECKNEL MUSIC COMPANY
11/5/2018	\$1,081.70	ZOES KITCHEN
11/5/2018	\$102.03	SHERWIN WILLIAMS 702194
11/5/2018	\$67.45	AMZN Mktp US M83Y84MV1
11/5/2018	\$275.10	DELTA AIR 0062346320735
11/5/2018	\$10.21	HOLDER ELECTRIC SUPPLY
11/5/2018	\$13.99	AMZN Mktp US M871Y6MW2
11/5/2018	\$23.46	HOBBY LOBBY #0318
11/5/2018	\$19.04	LOWES #01718
11/5/2018	\$0.09	AMZN Mktp US M85VB5MK0
11/5/2018	\$425.25	CHICK-FIL-A #03967
11/5/2018	\$2,160.79	OFFICE DEPOT #1099
11/5/2018	\$71.48	AMZN Mktp US M87HO7VN2
11/5/2018	\$6,151.19	DMI DELL K-12 REL
11/5/2018	\$9.94	AMZN Mktp US M88DT3XJ0
11/5/2018	\$270.64	TRANE SUPPLY-115413
11/5/2018	\$64.90	RODEWAY INN SC
11/5/2018	\$2,697.72	DMI DELL K-12 REL
11/5/2018	\$39.99	CCBill.com Alliance Med
11/5/2018	\$104.86	DOLLAR TREE
11/5/2018	\$16.99	AMZN Mktp US M871K2V81
11/5/2018	\$607.50	CHICK-FIL-A #01309
11/5/2018	\$59.94	SHARP ELECTRONICS CORPOR
11/5/2018	\$119.09	CE GREENVILLE
11/5/2018	\$74.20	TNJ TRAILERS
11/5/2018	\$155.00	SCAEA
11/5/2018	\$19.30	AMZN Mktp US M819W8VO2
11/5/2018	\$65.44	AMZN Mktp US M89J81VC1
11/5/2018	\$33.25	AMZN Mktp US M851N4XI1
11/5/2018	\$795.00	EBSCO
11/5/2018	\$267.60	Amazon.com M87D48XH2
11/5/2018	\$41.00	KRISPY KREME DOUGH
11/5/2018	\$235.87	OLIVE GARDEN 0021623
11/5/2018	\$341.95	FORMS AND SUPPLY - AOPD
11/5/2018	\$28.49	BLACK ELECTRICAL SUPPLY I
11/5/2018	\$111.34	CAMPBELL-BROWN INC
11/5/2018	\$74.42	WALMART.COM
11/5/2018	\$692.72	CREGGER COMPANY 2
11/5/2018	\$4,860.00	TEKSYSTEMS, INC.
11/5/2018	\$98.80	MUSICAL INNOVATIONS

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$73.22	FORMS AND SUPPLY - AOPD
11/5/2018	\$165.50	TEACHER'S DISCOVERY
11/5/2018	\$368.34	GOS// GREENVILLE OFFICE S
11/5/2018	\$146.73	Amazon.com M80M18ML2
11/5/2018	\$39.61	SUBWAY 03265089
11/5/2018	\$13.77	Amazon Prime
11/5/2018	\$171.35	EMBASSY KINGSTON PLANT
11/5/2018	\$38.15	FORMS AND SUPPLY - AOPD
11/5/2018	\$21.04	WM SUPERCENTER #4452
11/5/2018	\$302.32	AMZN Mktp US M85182X62
11/5/2018	\$90.64	OTC BRANDS, INC.
11/5/2018	\$357.00	BJU UNIVERSITY TICKETS
11/5/2018	\$72.35	DNI AUTO PARTS
11/5/2018	\$6.35	CLASSIC ACE HARDWARE
11/5/2018	\$297.14	SILMAR ELECTRONICS
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$433.57	SSI SCHOOL SPECIALTY
11/5/2018	\$15.44	WILSONS 5 CENT TO ONE DOL
11/5/2018	\$310.51	TRANE SUPPLY-115413
11/5/2018	\$283.10	J W VAUGHAN CO INC
11/5/2018	\$179.00	WILLIAM V MACGILL & CO
11/5/2018	\$450.00	THE INST OF INT AUDITO
11/5/2018	\$49.67	PAPA JOHN'S #0193
11/5/2018	\$254.33	NORTHERN TOOL EQUIPMNT
11/5/2018	\$57.70	AMZN Mktp US M80U98XW1
11/5/2018	\$4,270.00	ACCUFAX
11/5/2018	\$290.55	OTC BRANDS, INC.
11/5/2018	\$6.49	AMZN Mktp US M881C0X81
11/5/2018	\$267.12	HOFFMAN & HOFFMAN
11/5/2018	\$76.30	TROPICAL GRILLE EASLEY
11/5/2018	\$140.57	PUBLIX #874
11/5/2018	\$4.43	BI-LO GROCERY #5653
11/5/2018	\$64.90	RODEWAY INN SC
11/5/2018	\$62.14	STAPLS720749779700001
11/5/2018	\$371.62	AMZN Mktp US M85504MR0
11/5/2018	\$223.67	AMZN Mktp US M84LW9MX2
11/5/2018	\$98.01	TRANE SUPPLY-115413
11/5/2018	\$1,080.59	FOLLETT SCHOOL SOLUTIONS
11/5/2018	\$1.29	Amazon MP3 M83IG8GE0
11/5/2018	\$95.15	WALMART.COM 8009666546
11/5/2018	\$73.21	TRANE SUPPLY-115413
11/5/2018	\$18.91	AMZN Mktp US M89NM4VP2
11/5/2018	\$457.69	BLACK ELECTRICAL SUPPLY I
11/5/2018	\$160.59	Amazon.com M87PI8VL1
11/5/2018	\$116.00	AMERICAN STRING TEACHERS
11/5/2018	\$61.47	FORMS AND SUPPLY - AOPD
11/5/2018	\$197.95	OLIVE GARDEN 0021623
11/5/2018	\$188.89	J W VAUGHAN CO INC
11/5/2018	\$36.71	AMZN Mktp US M84I56V01
11/5/2018	\$126.24	J W PEPPER AND SON INC

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$279.29	J W VAUGHAN CO INC
11/5/2018	\$21.18	Amazon.com M82IZ3V21
11/5/2018	\$17.99	AMZN Mktp US M89H27VA2
11/5/2018	\$192.92	TRANE SUPPLY-115413
11/5/2018	\$105.89	GOS// GREENVILLE OFFICE S
11/5/2018	\$35.64	BUTTERMILK SKY PIE OF GRE
11/5/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/5/2018	(\$15.52)	WAL-MART #1244
11/5/2018	\$33.63	THE HOME DEPOT #1104
11/5/2018	\$128.95	MUTTS BBQ
11/5/2018	\$27.02	WM SUPERCENTER #641
11/5/2018	\$674.34	SMITH TURF & IRRIGATION -
11/5/2018	\$61.43	OFFICE DEPOT #62
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$33.35	HOLDER ELECTRIC SUPPLY
11/5/2018	\$42.40	SQ JOYS PETALS
11/5/2018	\$17.98	J W PEPPER AND SON INC
11/5/2018	\$25.34	THE HOME DEPOT #1127
11/5/2018	\$22.25	WALMART.COM 8009666546
11/5/2018	\$212.38	BLACK ELECTRICAL SUPPLY I
11/5/2018	\$683.62	SSI SCHOOL SPECIALTY
11/5/2018	\$1,590.70	TRANE SUPPLY-115413
11/5/2018	\$59.35	STAPLS7207415944000002
11/5/2018	\$535.67	MUSICAL INNOVATIONS
11/5/2018	\$172.90	GREENVILLE TURF AND TRACT
11/5/2018	\$5.40	MICHAELS STORES 6001
11/5/2018	\$37.95	AMZN Mktp US M81TL4XV1
11/5/2018	\$51.07	JOANN STORES #2314
11/5/2018	\$1,162.26	UNITED RENTALS
11/5/2018	\$236.90	J W VAUGHAN CO INC
11/5/2018	\$449.00	REACH TECHNOLOGIES
11/5/2018	\$119.71	GREENVILLE TURF AND TRACT
11/5/2018	\$75.00	SFE WORK WELL OCCUPATIONA
11/5/2018	\$243.39	CAROLINA CROSSING RE
11/5/2018	\$234.98	SILMAR ELECTRONICS
11/5/2018	\$7.97	AMZN Mktp US M819B9X80
11/5/2018	\$15.88	AMZN Mktp US M89SC6MX1
11/5/2018	\$26.32	AMZN Mktp US M80163XT0
11/5/2018	\$273.02	CHICK-FIL-A #00726
11/5/2018	\$210.66	TRANE SUPPLY-115413
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$43.84	WAL-MART #1244
11/5/2018	\$150.15	ARBOR SCIENTIFIC
11/5/2018	\$106.00	Amazon.com M813M5X51
11/5/2018	\$39.86	SMITH TURF & IRRIGATION -
11/5/2018	\$113.53	COMFORT SUITES COLUMBI
11/5/2018	\$54.11	THE OLIVE GARD00017004
11/5/2018	\$63.44	BLACK ELECTRICAL SUPPLY I
11/5/2018	\$33.24	AMZN Mktp US M82F41VU0
11/5/2018	\$60.43	AAA FASTENER & SUPPLY LLC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$16.96	DOLLAR TREE
11/5/2018	\$177.00	ASSET GENIE
11/5/2018	\$4.99	AMZN Mktp US M87YP7X61
11/5/2018	\$675.07	DH PACE COMPANY
11/5/2018	\$121.90	DMI DELL K-12 REL
11/5/2018	\$31.64	AMZN Mktp US M83SK6VL2
11/5/2018	\$592.54	CAMCOR, INC.
11/5/2018	(\$667.04)	TWO WAY DIRECT
11/5/2018	\$87.66	MICHAELS STORES 6001
11/5/2018	\$409.08	MUSIC & ARTS 1 C
11/5/2018	\$230.00	Scholastic Education
11/5/2018	\$113.53	COMFORT SUITES COLUMBI
11/5/2018	\$40.60	WM SUPERCENTER #641
11/5/2018	\$13.88	STAPLS7207415944000001
11/5/2018	\$46.26	QT 1105 97011050
11/5/2018	\$55.68	SAMSCLUB.COM
11/5/2018	\$9.54	LOWES #01718
11/5/2018	\$60.76	WAL-MART #2265
11/5/2018	\$31.00	SN TrackWrestling
11/5/2018	\$166.71	DBC BLICK ART MATERIAL
11/5/2018	\$554.40	BEST WESTERN NORTH EAST
11/5/2018	\$174.81	SAMSCLUB #4901
11/5/2018	\$9.95	SHARP ELECTRONICS CORPOR
11/5/2018	\$123.67	COSTCO WHSE #1005
11/5/2018	\$26.10	WALMART.COM
11/5/2018	\$113.53	COMFORT SUITES COLUMBI
11/5/2018	\$280.30	FERGUSON ENT #43
11/5/2018	\$232.98	LAMINATION DEPOT INC
11/5/2018	\$9.56	QUALITY FOODS
11/5/2018	\$255.15	CHICK-FIL-A #03967
11/5/2018	\$21.05	LOWES #01718
11/5/2018	\$5.29	OFFICE DEPOT #1214
11/5/2018	\$26.97	AMZN Mktp US M80VL5VW1
11/5/2018	\$57.84	AMZN Mktp US M84HT4VZ2
11/5/2018	\$10.74	THE HOME DEPOT #1127
11/5/2018	\$55.58	AMZN Mktp US M87LN6MN1
11/5/2018	\$13.94	FORMS AND SUPPLY - AOPD
11/5/2018	\$128.30	PECKNEL MUSIC COMPANY
11/5/2018	\$120.28	DURACO
11/5/2018	\$257.98	WRESTLING MART LLC
11/5/2018	\$54.16	GREENVILLE WATER SYSTEM
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$562.40	DRURY INN NASHVILLE AP
11/5/2018	\$127.73	BC CANNON
11/5/2018	\$216.92	COSTCO WHSE #1005
11/5/2018	\$25.66	CAROLINA INTL TRUCKS
11/5/2018	\$57.24	Amazon.com M80VQ1VN1
11/5/2018	\$26.34	THE HOME DEPOT #1127
11/5/2018	\$18.29	SCGOV866-340-7105DMV0023
11/5/2018	\$262.69	CRICUT

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$701.17	GREENVILLE OFFICE SU
11/5/2018	\$213.97	THE PUMPHOUSE
11/5/2018	\$7.50	AMZN Mktp US M87CJ9V02
11/5/2018	\$1,999.08	PIONEER VALLEY BOOKS
11/5/2018	\$209.90	AMZN Mktp US M89FH6VM0
11/5/2018	\$26.99	WAL-MART #1244
11/5/2018	\$22.23	BI-LO GROCERY #5274
11/5/2018	\$33.79	LOWES #01983
11/5/2018	\$528.37	SAMSClub #8278
11/5/2018	\$138.54	AMZN Mktp US M89N46MF2
11/5/2018	\$35.27	STAPLES 00108688
11/5/2018	\$64.90	RODEWAY INN SC
11/5/2018	\$799.68	HAMPTON INN
11/5/2018	\$14.00	WM SUPERCENTER #640
11/5/2018	\$64.90	RODEWAY INN SC
11/5/2018	\$73.91	CREGGER COMPANY 2
11/5/2018	\$51.94	TOTAL MAINTENANCE SOLUTIO
11/5/2018	\$130.00	SCAEA
11/5/2018	\$481.99	CHRISTOPHER TRUCKS INC
11/5/2018	\$69.95	AMZN Mktp US M80LL5MP2
11/5/2018	\$13.40	AMZN Mktp US M849R6VJ2
11/5/2018	\$493.56	HENRY`S SMOKEHOUSE CATERI
11/5/2018	\$128.90	AMZN Mktp US M84ZR5VL2
11/5/2018	\$34.65	BULK BOOKSTORE
11/5/2018	\$11.54	SAUNDERS OFFICE SUPPLY
11/5/2018	\$63.87	STAPLS0170136294000002
11/5/2018	(\$474.38)	QUILL CORPORATION
11/5/2018	\$311.40	SHARPRODUCTS 800-248-7427
11/5/2018	\$37.53	WM SUPERCENTER #2265
11/5/2018	\$45.98	AMZN Mktp US M86U21M21
11/5/2018	\$5.00	AAA FASTENER & SUPPLY LLC
11/5/2018	\$71.76	AMZN Mktp US M87LS6MQ1
11/5/2018	\$393.18	CUSTOMINK LLC
11/5/2018	\$35.00	VZWRLSS PRPAY AUTOPAY
11/5/2018	\$69.66	SHELL OIL 20658220078
11/5/2018	\$180.00	AMZN Mktp US M86QK4XV1
11/5/2018	\$72.35	TOTAL MAINTENANCE SOLUTIO
11/5/2018	\$163.82	COSTCO WHSE #1005
11/5/2018	\$29.67	STAPLES DIRECT
11/5/2018	\$250.00	PAYPAL MBGEVENTSLL
11/5/2018	\$115.00	SP MYINTENT.ORG
11/5/2018	\$7.99	AMZN Mktp US M81TX7X50
11/5/2018	\$708.06	PRESENTATION SYSTEMS SO
11/5/2018	\$52.70	PAYPAL DVDALLMEDIA
11/5/2018	\$150.19	FAZOLI'S # 5029
11/5/2018	\$22.29	Amazon.com M83C00VS2
11/5/2018	\$69.59	FORMS AND SUPPLY - AOPD
11/5/2018	\$1,272.00	DMI DELL K-12 REL
11/5/2018	\$1,240.45	HERALD OFFICE SUPPLY INC
11/5/2018	\$131.15	TRANE SUPPLY-115413

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$29.99	AMZN Mktp US M87FV0VS0
11/5/2018	\$77.76	TONYS PIZZA SUBS - F
11/5/2018	\$15.39	TOTAL MAINTENANCE SOLUTIO
11/5/2018	\$5.69	AMZN Mktp US M87JN4VU2
11/5/2018	\$22.27	AMZN Mktp US M83VI6M81
11/5/2018	\$528.00	PAPA JOHNS #100
11/5/2018	\$62.00	QT 1140 97011407
11/5/2018	\$700.98	SSI SCHOOL SPECIALTY
11/5/2018	\$580.44	AMZN Mktp US M899Y7VA2
11/5/2018	\$143.10	SMITH TURF & IRRIGATION -
11/5/2018	\$145.20	MARIETTA LAWN & GARDEN
11/5/2018	\$51.22	PUBLIX #530
11/5/2018	\$282.44	LOWES #01718
11/5/2018	\$27.04	Amazon.com M83LW8MG2
11/5/2018	\$80.00	EXXONMOBIL 48150981
11/5/2018	\$7.95	NEW SOUTH CONSTRUCTION
11/5/2018	\$2.68	USPS PO 4536260275
11/5/2018	\$200.16	SPIRIT HALLOWEENS7389
11/5/2018	\$49.00	QUIA WEB
11/5/2018	\$425.75	AMZN Mktp US M81Y07MB1
11/5/2018	\$53.00	THE PEACE CENTER
11/5/2018	\$30.08	VZWRLSS APOCC VISE
11/5/2018	\$21.23	LIDL #1064
11/5/2018	\$20.79	SMITH TURF & IRRIGATION -
11/5/2018	\$703.84	DMI DELL K-12 REL
11/5/2018	\$118.00	5659 Dominos Pizza
11/5/2018	\$364.50	CHICK-FIL-A #01309
11/5/2018	\$300.07	FUN EXPRESS
11/5/2018	\$39.92	AMZN Mktp US M855R4VZ2
11/5/2018	\$28.85	TAYLOR & FRANCIS BOOKS
11/5/2018	\$21.60	LITTLE CAESARS 0101 0020
11/5/2018	\$940.70	AMZN Mktp US M87BM4MP2
11/5/2018	\$54.43	AMZN Mktp US M880V4XM1
11/5/2018	\$217.38	CHICK-FIL-A #01309
11/5/2018	\$599.70	AMZN Mktp US M873Q1VZ0
11/5/2018	\$44.99	AMZN Mktp US M84WW4VE0
11/5/2018	\$4.98	AMZN Mktp US M86L62VE0
11/5/2018	\$103.11	COMFORT SUITES COLUMBI
11/5/2018	\$593.52	PERFECTION LEARNING CORP
11/5/2018	\$406.04	GREENVILLE OFFICE SU
11/5/2018	\$213.54	HOLDER ELECTRIC SUPPLY
11/5/2018	\$43.99	AMZN Mktp US M84IJ1XD1
11/5/2018	\$54.69	SMASH BURGER #1587
11/5/2018	\$88.24	WAL-MART #4145
11/5/2018	\$223.24	CAROLINA BIOLOGIC SUPPLY
11/5/2018	\$775.63	ATLANTA BREAD CO - CHERRY
11/5/2018	\$46.65	Amazon.com M82AI9X42
11/5/2018	\$11.32	THE HOME DEPOT #1119
11/5/2018	\$29.66	LOWES #00667
11/5/2018	\$16.47	BI-LO GROCERY #5608

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/5/2018	\$237.39	SOUTHEASTERN PAPER GRO
11/5/2018	\$18.96	WM SUPERCENTER #4145
11/5/2018	\$392.68	OUTBACK 4118
11/5/2018	\$25.76	BI-LO GROCERY #5150
11/5/2018	\$319.10	DELTA AIR 0062346241096
11/5/2018	\$454.74	STAPLES DIRECT
11/5/2018	\$80.88	SAMSCLUB #8278
11/5/2018	\$142.02	ELBUTTONS 623 445 9975
11/5/2018	\$410.21	Amazon.com M83UC7VM0
11/5/2018	\$222.88	CUSTOMINK LLC
11/5/2018	\$178.75	HAMPTON INN
11/5/2018	\$74.95	EASYTESTMAKER.COM
11/5/2018	\$34.44	AMZN Mktp US M88OH3XU2
11/5/2018	\$210.00	SQ MADWORLD HAUNTE
11/5/2018	\$165.79	STAPLS7207379597000001
11/5/2018	\$19.59	Amazon.com M86R69VL2
11/5/2018	\$116.42	PANERA BREAD #601161
11/5/2018	\$53.15	SMASH BURGER #1587
11/5/2018	\$692.77	PRESENTATION SYSTEMS SO
11/6/2018	\$34.89	WALMART.COM
11/6/2018	\$1,458.06	GREENVILLE WATER SYSTEM
11/6/2018	(\$32.28)	TOTAL MAINTENANCE SOLUTIO
11/6/2018	\$69.96	TOTAL MAINTENANCE SOLUTIO
11/6/2018	\$120.53	HAMPTON INN COLUMBIA
11/6/2018	\$211.15	UNITED REFRIG INC 487
11/6/2018	\$8.78	GREENVILLE WATER SYSTEM
11/6/2018	\$45.52	STAPLES DIRECT
11/6/2018	\$125.29	WAL-MART #0640
11/6/2018	\$246.88	AMZN Mktp US M80SL35I2
11/6/2018	\$13.11	CLASSIC ACE HARDWARE
11/6/2018	\$37.50	NCS GED EXAM
11/6/2018	\$24.38	LOWES #00528
11/6/2018	\$46.52	VWR INTERNATIONAL INC
11/6/2018	\$31.77	Amazon.com M82CH3H22
11/6/2018	\$130.07	GREENVILLE WATER SYSTEM
11/6/2018	\$148.39	DECKER EQUIPMENT
11/6/2018	\$1,336.11	HYDROTEX PARTNERS, LTD
11/6/2018	\$61.60	BANKS APPLIANCE PARTS
11/6/2018	\$17.77	ROBBINS TIRE SERVI
11/6/2018	\$177.38	GREENVILLE WATER SYSTEM
11/6/2018	\$448.50	RESEARCH & EDUCATION
11/6/2018	\$48.59	AMZN Mktp US M80S335U0
11/6/2018	(\$551.00)	LEI SYSTEMS
11/6/2018	\$761.10	GAYLORD OPRYLAND RETAI
11/6/2018	\$182.33	GREENVILLE WATER SYSTEM
11/6/2018	\$291.50	AMZN Mktp US M81WF45U2
11/6/2018	\$75.00	NCS GED EXAM
11/6/2018	\$99.53	AAA SUPPLY INC
11/6/2018	\$42.35	THE HOME DEPOT #1119
11/6/2018	\$300.00	TEACHERSPAYTEACHERS.COM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/6/2018	\$12.61	GREENVILLE WATER SYSTEM
11/6/2018	\$22.99	AMZN Mktp US M82RF35S1
11/6/2018	\$65.51	UNITED REFRIG INC 487
11/6/2018	\$155.19	OMNI CHEER
11/6/2018	\$1,254.40	COMFORT SUITES COLUMBI
11/6/2018	\$272.69	GREENVILLE WATER SYSTEM
11/6/2018	\$31.78	AMZN Mktp US M828G7521
11/6/2018	\$1,650.31	GREENVILLE WATER SYSTEM
11/6/2018	\$32.46	LOWES #01983
11/6/2018	\$1,132.80	GREENVILLE WATER SYSTEM
11/6/2018	\$84.79	Amazon.com M82PD25X2
11/6/2018	\$25.49	AMZN Mktp US M838G25G1
11/6/2018	\$33.75	SEI SOCCER.COM
11/6/2018	\$248.51	SAMS CLUB #8278
11/6/2018	\$11.05	LOWES #00528
11/6/2018	\$101.46	WALMART.COM
11/6/2018	\$338.13	IMAGESTUFF.COM
11/6/2018	(\$45.47)	TOTAL MAINTENANCE SOLUTIO
11/6/2018	\$890.35	GREENVILLE WATER SYSTEM
11/6/2018	\$502.48	HILTON PALMER HOUSE
11/6/2018	\$970.90	AMZN Mktp US M83ZH7HM2
11/6/2018	\$6,535.00	SQ YMCA YOUTH IN G
11/6/2018	\$233.60	GREENVILLE WATER SYSTEM
11/6/2018	(\$252.40)	GAYLORD OPRYLAND RETAI
11/6/2018	\$1,011.66	UNITED REFRIG INC 487
11/6/2018	\$683.70	US FLAG STORE
11/6/2018	(\$0.95)	CLAIM ADJ/PCH INTELIOUS 87
11/6/2018	\$299.00	JOHN F KENNEDY CTR PAYFL
11/6/2018	\$55.68	GREENVILLE WATER SYSTEM
11/6/2018	\$14.37	CRESCENT SUPPLY COMP INC
11/6/2018	\$216.01	JIMMY JOHNS - 712 - MOTO
11/6/2018	\$295.00	GAYLORD OPRYLAND RETAI
11/6/2018	\$32.01	SHERWIN WILLIAMS 702342
11/6/2018	\$45.49	ALL ABOUT DANCE
11/6/2018	\$33.86	GREENVILLE WATER SYSTEM
11/6/2018	\$508.70	GAYLORD OPRYLAND RETAI
11/6/2018	\$1,191.25	GREENVILLE WATER SYSTEM
11/6/2018	\$438.00	SQ SPARTANBURG COU
11/6/2018	\$152.20	HAMPTON INN COLUMBIA
11/6/2018	\$75.00	NCS GED EXAM
11/6/2018	\$86.93	UNITED REFRIG INC 487
11/6/2018	\$165.93	COSTCO WHSE #1005
11/6/2018	\$52.10	Amazon.com M81977HN1
11/6/2018	\$46.92	AMZN Mktp US M825W2580
11/6/2018	\$811.38	FOLLETT SCHOOL SOLUTIONS
11/6/2018	\$11.29	GREENVILLE WATER SYSTEM
11/6/2018	\$6.50	ADVANCE AUTO PARTS #5330
11/6/2018	\$48.12	Amazon.com M89RZ95W1
11/6/2018	\$1,176.44	UNITED REFRIG INC 487
11/6/2018	\$21.54	TOTAL MAINTENANCE SOLUTIO



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/6/2018	\$89.06	LOWES #01983
11/6/2018	\$269.94	GREENVILLE WATER SYSTEM
11/6/2018	\$691.89	DHARMA TRADING CO.
11/6/2018	\$698.70	GREENVILLE WATER SYSTEM
11/6/2018	\$152.20	HAMPTON INN COLUMBIA
11/6/2018	\$155.46	SOCIAL STUDIES SCHOOL
11/6/2018	\$35.90	TEACHER'S DISCOVERY
11/6/2018	\$123.51	UNITED REFRIG INC 487
11/6/2018	\$78.26	AMZN Mktp US M87RU55X0
11/6/2018	\$841.27	GREENVILLE WATER SYSTEM
11/6/2018	\$25.92	LITTLE CAESARS 0101 0017
11/6/2018	\$98.40	CAROLINA INTL TRUCKS
11/6/2018	\$103.92	SP RYONET
11/6/2018	\$581.47	GREENVILLE WATER SYSTEM
11/6/2018	\$155.09	GRAINGER
11/6/2018	\$75.00	NCS GED EXAM
11/6/2018	(\$58.95)	NEWCHIC COMPANY LIMITE
11/6/2018	\$445.87	SOCIAL STUDIES SCHOOL
11/6/2018	\$105.00	PAYPAL SCAHPERD
11/6/2018	\$216.69	UNITED REFRIG INC 487
11/6/2018	\$152.20	HAMPTON INN COLUMBIA
11/6/2018	\$17.71	LOWES #00528
11/6/2018	\$103.98	AMZN Mktp US M83AV5541
11/6/2018	\$58.26	SAMS CLUB #8278
11/6/2018	\$440.56	SAMSCLUB #8278
11/6/2018	\$6.78	GREENVILLE WATER SYSTEM
11/6/2018	\$93.03	DECKER EQUIPMENT
11/6/2018	\$1,288.65	UNITED REFRIG INC 487
11/6/2018	(\$73.14)	CAMCOR, INC.
11/6/2018	\$50.00	PAYPAL SCAHPERD
11/6/2018	\$75.00	NCS GED EXAM
11/6/2018	\$152.20	HAMPTON INN COLUMBIA
11/6/2018	\$172.39	GREENVILLE WATER SYSTEM
11/6/2018	\$75.00	NCS GED EXAM
11/6/2018	\$28.56	UNITED REFRIG INC 487
11/6/2018	\$28.78	SHERWIN WILLIAMS 702785
11/6/2018	\$749.75	GREENVILLE WATER SYSTEM
11/6/2018	\$88.38	WM SUPERCENTER #640
11/6/2018	\$326.43	UNITED REFRIG INC 487
11/6/2018	\$593.52	PERFECTION LEARNING CORP
11/6/2018	\$28.61	Amazon.com M82C575R1
11/6/2018	\$229.75	GREENVILLE WATER SYSTEM
11/6/2018	\$43.57	CHRISTOPHER TRUCKS INC
11/6/2018	\$189.63	DNI AUTO PARTS
11/7/2018	\$620.89	WHALEY FOODSERVICE
11/7/2018	\$78.50	AMZN Mktp US M85OX0BO1
11/7/2018	\$441.54	Amazon.com M843Y3BY0
11/7/2018	\$71.10	WAL-MART #0640
11/7/2018	\$150.00	Scholastic Reading Club
11/7/2018	\$37.80	PAYPAL AUTO PARTS

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/7/2018	\$35.43	UBER TRIP MJREK
11/7/2018	\$25.93	THE HOME DEPOT #1126
11/7/2018	\$228.96	HOLDER ELECTRIC SUPPLY
11/7/2018	\$73.14	LOWES #00528
11/7/2018	\$115.50	Scholastic Reading Club
11/7/2018	\$185.16	AMZN Mktp US M89WQ3BO2
11/7/2018	\$286.60	SOUTHWES 5262405846819
11/7/2018	\$123.80	2ND AND CHARLES 2117
11/7/2018	\$25.00	Scholastic Reading Club
11/7/2018	\$660.23	DECKER EQUIPMENT
11/7/2018	\$24.88	PUBLIX #1012
11/7/2018	\$171.45	WALMART.COM
11/7/2018	\$1,724.00	GOLF TEAM PRODUCTS
11/7/2018	\$223.44	LOWES #01983
11/7/2018	\$556.50	CUMMINS INC
11/7/2018	\$357.65	AIRGAS SOUTH
11/7/2018	\$134.13	OFFICE DEPOT #1214
11/7/2018	\$40.70	THE HOME DEPOT #1126
11/7/2018	\$56.33	TJ MAXX #640
11/7/2018	\$200.00	Scholastic Reading Club
11/7/2018	\$53.74	H.L. FLAKE COMPANY
11/7/2018	\$42.54	FOOD LION # 2644
11/7/2018	\$275.48	AMZN Mktp US M85806HI1
11/7/2018	(\$169.44)	QUILL CORPORATION
11/7/2018	\$4,806.94	PIONEER REVERE 8008771500
11/7/2018	\$150.00	Scholastic Reading Club
11/7/2018	\$1,209.02	PERFECTION LEARNING CORP
11/7/2018	\$523.38	EMBASSY SUITES
11/7/2018	\$5.00	WAL-MART #4583
11/7/2018	(\$304.94)	QUILL CORPORATION
11/7/2018	\$250.30	LOWES #00667
11/7/2018	\$422.44	D & D MOTORS INC
11/7/2018	\$170.73	AIRGAS SOUTH
11/7/2018	\$7.42	DOLLAR TREE
11/7/2018	\$14.06	ENTERPRISE CAR TOLLS
11/7/2018	\$262.92	SAFELITE AUTOGLASS
11/7/2018	\$25.84	DOLLARTREE
11/7/2018	\$443.00	D & D MOTORS INC
11/7/2018	\$80.49	HOBBY LOBBY #328
11/7/2018	\$175.00	Scholastic Reading Club
11/7/2018	\$691.27	VERNIER SOFTWARE & TEC
11/7/2018	\$1,331.52	AMZN Mktp US M88ZS5B22
11/7/2018	\$177.65	AMZN Mktp US M89H61HE0
11/7/2018	\$291.10	AMERICAN AIR0012319661464
11/7/2018	\$18.01	TJMAXX #0036
11/7/2018	\$386.00	Scholastic Reading Club
11/7/2018	\$123.84	CAROLINA FASHIONS INC
11/7/2018	\$197.10	Amazon.com M87NY9BM1
11/7/2018	\$113.03	BLACK ELECTRICAL SUPPLY I
11/7/2018	\$23.33	UBER TRIP TBPVC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/7/2018	\$362.68	AIRGAS SOUTH
11/7/2018	\$1,031.75	PRESENTATION SYSTEMS SO
11/7/2018	\$47.54	AMZN Mktp US M83A05BK2
11/7/2018	\$426.42	SDI SCIENTIFICS DIRECT
11/7/2018	\$146.07	RESTAURANT DEPOT
11/7/2018	\$24.80	HOLDER ELECTRIC SUPPLY
11/7/2018	\$200.00	Scholastic Reading Club
11/7/2018	\$20.95	WAL-MART #4583
11/7/2018	\$1,088.00	VERNIER SOFTWARE & TEC
11/7/2018	(\$352.56)	SPRINGHILL SUITES
11/7/2018	\$49.58	BLACK ELECTRICAL SUPPLY I
11/8/2018	\$9.58	QUALITY FOODS
11/8/2018	\$63.47	WM SUPERCENTER #640
11/8/2018	\$16.20	LITTLE CAESARS 0101 0009
11/8/2018	\$171.61	MIDTOWN DELI
11/8/2018	\$43.73	BI-LO GROCERY #5150
11/8/2018	\$1,208.93	AIRGAS SOUTH
11/8/2018	\$19.66	HOBBY LOBBY #0318
11/8/2018	\$88.82	SIGNATURES, INC.
11/8/2018	\$93.28	COWART AWARDS
11/8/2018	\$60.00	BB MINT MUSEUM OF ART
11/8/2018	\$450.93	GREER CPW 1
11/8/2018	\$84.34	HOBBY LOBBY #328
11/8/2018	\$114.96	DMI DELL K-12 REL
11/8/2018	\$5,294.54	GREENVILLE TURF AND TRACT
11/8/2018	\$45.00	STROSSNERS
11/8/2018	\$291.11	HOBBY LOBBY #395
11/8/2018	\$297.22	JOHNSTONE SUPPLY
11/8/2018	\$1,674.00	LRP CONFERENCES LLC
11/8/2018	\$786.05	SAMSClub #8278
11/8/2018	\$16.85	GREENVILLE ARMY STORE
11/8/2018	\$15.00	CARSONS NUT BOLT AND TOOL
11/8/2018	\$263.99	DEMCO INC
11/8/2018	\$200.11	BARNES & NOBLE #2221
11/8/2018	\$293.86	GOALFIX SPORTS
11/8/2018	\$120.00	BB MINT MUSEUM OF ART
11/8/2018	\$29.38	WAL-MART #2265
11/8/2018	\$6.70	USPS PO 4581810680
11/8/2018	\$32.93	PUBLIX #1148
11/8/2018	\$36.93	ADVANCE AUTO PARTS #5440
11/8/2018	\$17.98	AMZN Mktp US M83U29842
11/8/2018	\$132.96	WM SUPERCENTER #2687
11/8/2018	\$1,365.70	EB SOUTH CAROLINA ASC
11/8/2018	\$14.23	LOWES #01718
11/8/2018	\$67.35	WP LAW GREENVILLE
11/8/2018	\$679.80	THERMAL RESOURCE SALES I
11/8/2018	\$154.08	THE UPS STORE #3495
11/8/2018	\$18.99	AMZN Mktp US M866V68H0
11/8/2018	(\$42.00)	RECREATION.GOV
11/8/2018	\$120.19	LOWES #01718

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/8/2018	\$25.00	EXPEDIA 7390861432920
11/8/2018	\$249.61	NOR NORTHERN TOOL
11/8/2018	\$297.22	JOHNSTONE SUPPLY
11/8/2018	\$10.88	LOWES #00667
11/8/2018	\$17.51	FINISHMASTER INC 140
11/8/2018	\$16.96	PETCO 1547 63515472
11/8/2018	\$70.20	LEI SYSTEMS
11/8/2018	\$80.00	PAYPAL SOUTHCAROLI
11/8/2018	\$24.84	PUBLIX #530
11/8/2018	\$572.40	PECKNEL MUSIC COMPANY
11/8/2018	\$120.00	NATIONALGEO
11/8/2018	\$846.86	UNITED REFRIG INC 487
11/8/2018	\$24.72	PROSOURCE LLC 1
11/8/2018	\$95.87	PUBLIX #576
11/8/2018	\$277.00	SQ KATHY'S ENTERPR
11/8/2018	\$127.90	GLENDALE PARADE STORE
11/8/2018	\$414.96	UNITED REFRIG INC 487
11/8/2018	\$295.66	LOWES #00528
11/8/2018	\$1,556.73	GREENVILLE TURF AND TRACT
11/8/2018	\$134.07	GREENVILLE TURF AND TRACT
11/8/2018	\$144.16	WM SUPERCENTER #2265
11/8/2018	\$223.32	BARNES & NOBLE #2221
11/8/2018	\$616.10	GREENVILLE TURF AND TRACT
11/8/2018	\$239.56	THE UPS STORE 5547
11/8/2018	\$63.00	SILMAR ELECTRONICS
11/8/2018	\$78.79	BI-LO GROCERY #5661
11/8/2018	\$51.95	COSTCO WHSE #1005
11/8/2018	\$870.78	TNJ TRAILERS
11/8/2018	\$148.73	AMZN Mktp US M825108R2
11/8/2018	(\$3.78)	PP ROSE SHARON
11/8/2018	\$120.19	UNITED REFRIG INC 487
11/8/2018	\$46.47	BI-LO GROCERY #5274
11/8/2018	\$149.95	PAYPAL GOP LLC
11/8/2018	\$93.28	CANBRETT LLC
11/8/2018	\$10.50	J W PEPPER AND SON INC
11/8/2018	\$224.20	OREILLY AUTO #4569
11/8/2018	\$690.68	BASEBALLTIP
11/8/2018	\$15.89	BED BATH & BEYOND #349
11/8/2018	\$1,116.00	CALLAHAM ORCHARD TOURS
11/8/2018	\$424.00	HUDL
11/8/2018	\$428.44	MCABEE TRACTOR & TURF
11/8/2018	\$250.31	BARNES & NOBLE #2221
11/8/2018	\$26.45	2ND AND CHARLES 2117
11/8/2018	\$334.48	SQ TAZIKIS MEDITER
11/8/2018	\$320.25	THE TOOL SHED
11/8/2018	\$921.34	QUIZLET.COM
11/8/2018	\$45.89	PUBLIX 035
11/8/2018	\$83.63	PUBLIX #531
11/8/2018	\$6,252.22	CHARTER COMM
11/8/2018	\$31.19	ADVANCE AUTO PARTS #5440

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/8/2018	\$65.66	AMZN Mktp US M88XU8B72
11/8/2018	\$335.00	PAYPAL KQUALITYPRO
11/8/2018	\$212.28	LEI SYSTEMS
11/8/2018	\$330.07	LEI SYSTEMS
11/8/2018	\$571.41	HAJOCA TAYLORS 72
11/8/2018	\$132.69	JASON'S DELI GSC #
11/8/2018	\$12.94	INGLES MARKETS #74
11/8/2018	\$275.26	DRI PRINTING SERVICES
11/8/2018	\$65.21	WAL-MART #2265
11/8/2018	\$69.29	PAYPAL WORLDWIDE
11/8/2018	\$12.49	AMZN Mktp US M806V88S2
11/8/2018	\$4.12	DOLLAR TREE
11/8/2018	\$99.95	YABLA.COM
11/8/2018	\$34.96	WM SUPERCENTER #2265
11/8/2018	\$87.45	REI GREENWOODHEINEMANN
11/8/2018	\$156.31	SSI SCHOOL SPECIALTY
11/8/2018	\$26.62	DUNCANS HOME CENTER
11/8/2018	\$647.88	MATTS CHICAGO DOG-CHARLOT
11/8/2018	\$402.00	SAFEGUARD BUSINESS SYS
11/8/2018	\$12.66	LOWES #00667
11/8/2018	\$3.78	OREILLY AUTO #4569
11/8/2018	\$1,139.32	FOLLETT SCHOOL SOLUTIONS
11/8/2018	\$1,688.05	GREENVILLE TURF AND TRACT
11/8/2018	\$296.80	TARGET.COM
11/8/2018	\$20.07	JOHNSTONE SUPPLY
11/8/2018	\$28.59	STAPLS7207115385000001
11/8/2018	\$30.33	FASTENAL COMPANY01
11/8/2018	\$264.99	BARNES & NOBLE #2221
11/8/2018	\$31.33	WALMART GROCERY
11/8/2018	\$48.00	J W PEPPER AND SON INC
11/8/2018	\$27.47	PUBLIX #602
11/8/2018	\$12.70	FIRST TEAM SPORTS
11/8/2018	\$492.70	DSMARKETING
11/8/2018	\$142.21	DNI AUTO PARTS
11/8/2018	\$300.00	BB BECHTLER MUSEUM
11/8/2018	\$199.95	PHYSICAL EDUCATION EQUIP
11/8/2018	\$59.00	PAYPAL SENOR WOOLY
11/8/2018	\$13.07	UNITED REFRIG INC 487
11/8/2018	\$221.13	FOLLETT SCHOOL SOLUTIONS
11/8/2018	\$904.06	GREENVILLE TURF AND TRACT
11/8/2018	\$30.16	TARGET 00019372
11/8/2018	\$69.39	WM SUPERCENTER #1035
11/8/2018	\$182.85	NEW SOUTH CONSTRUCTION
11/8/2018	\$5,223.70	DMI DELL K-12 REL
11/8/2018	\$352.36	UNITED REFRIG INC 487
11/8/2018	\$125.84	WM SUPERCENTER #3192
11/8/2018	\$297.22	JOHNSTONE SUPPLY
11/8/2018	\$164.00	THE PEACE CENTER
11/8/2018	\$91.61	INGLES MARKETS #73
11/8/2018	\$2.94	INTERNATIONAL TRANSACTION

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/8/2018	\$237.62	SAMSClub #8278
11/8/2018	\$175.43	JOHNSTONE SUPPLY
11/8/2018	\$120.00	FLOCABULARY
11/8/2018	\$74.98	BSN SPORTS LLC
11/8/2018	\$85.00	PAYPAL SENOR WOOLY
11/8/2018	\$59.13	FOLLETT SCHOOL SOLUTIONS
11/8/2018	\$1,655.09	GREENVILLE TURF AND TRACT
11/8/2018	\$23.29	WAL-MART #2265
11/8/2018	\$308.68	A-ROO COMPANY LLC
11/8/2018	\$120.00	BB MINT MUSEUM OF ART
11/8/2018	\$132.88	LOWES FOODS #263
11/8/2018	\$40.00	J W PEPPER AND SON INC
11/8/2018	\$162.00	STROSSNERS
11/8/2018	\$20.36	WM SUPERCENTER #641
11/8/2018	\$80.00	SOUTH CAROLINA ASSOCIATIO
11/8/2018	\$311.91	SQ TWISTED CUP
11/8/2018	\$297.22	JOHNSTONE SUPPLY
11/8/2018	\$80.64	WAL-MART #0640
11/8/2018	\$45.38	WAL-MART #5487
11/9/2018	\$855.44	GREENVILLE WATER SYSTEM
11/9/2018	\$4.67	GREENVILLE WATER SYSTEM
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$20.37	IN FGS HARDWARE
11/9/2018	(\$344.50)	CDW GOVT #PVP3338
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$386.10	AMERICAN AIR0012320097464
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$42.80	FRESH MKT-006 GVL
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$37.10	NORTH GREENVILLE UNIVERSI
11/9/2018	\$17.35	OREILLY AUTO #4569
11/9/2018	\$435.81	GREENVILLE WATER SYSTEM
11/9/2018	\$315.00	AMZN Mktp US M87VR68A2
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$256.80	DELTA AIR 0067204585358
11/9/2018	\$79.37	CK SUPPLY 240
11/9/2018	\$44.75	TLF EXPRESSIONS UNLIMITED
11/9/2018	\$12.49	THE HOME DEPOT #1126
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$262.69	ACADEMY SPORTS #219
11/9/2018	\$13.25	PUBLIX #632
11/9/2018	\$110.24	ENCORE TECHNOLOGY GROUP
11/9/2018	\$88.45	HEATTRANSFERVINYL4U
11/9/2018	\$305.27	TRUCOLOR
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$437.85	CANBRETT LLC
11/9/2018	\$386.10	AMERICAN AIR0012320097459
11/9/2018	\$905.14	NETWORK CONTROLS & ELECTR
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$49.19	GREENVILLE WATER SYSTEM
11/9/2018	\$305.10	SOUTHWES 5262406586074
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$12.17	HOLDER ELECTRIC SUPPLY
11/9/2018	\$135.30	AMERICAN AIR0017207455637
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$61.87	WAL-MART #2687
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$110.90	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$34.23	WALMART.COM
11/9/2018	\$907.89	WHALEY FOODSERVICE
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$57.78	THE HOME DEPOT #1124
11/9/2018	\$85.73	TAYLOR & FRANCIS BOOKS
11/9/2018	\$208.96	JOHNSTONE SUPPLY
11/9/2018	\$313.76	SICO AMERICA INC
11/9/2018	\$167.95	COMMUNICATION SERVICE CEN
11/9/2018	\$36.42	Amazon.com M82SR88B0
11/9/2018	\$195.14	WM SUPERCENTER #640
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$1,726.36	THERMO KING OF GREENVILL
11/9/2018	\$123.84	HAJOCA TAYLORS 72
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$19.36	SAMSCLUB #8278
11/9/2018	\$550.94	CAMCOR, INC.
11/9/2018	\$386.10	AMERICAN AIR0012320097462
11/9/2018	\$186.92	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$66.19	COSTCO WHSE #1005
11/9/2018	\$50.89	SHERWIN WILLIAMS 702785
11/9/2018	\$54.38	GREENVILLE WATER SYSTEM
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$129.00	ASCA
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$194.25	Adams Products 30G Greenv
11/9/2018	\$3.41	PRICELINE AIR TICKETS
11/9/2018	\$39.23	CHARTER COMM
11/9/2018	\$200.00	TEACHPAGE.COM
11/9/2018	\$66.16	GREENVILLE WATER SYSTEM
11/9/2018	\$56.13	LOWES #00528
11/9/2018	\$30.22	PANERA BREAD #600911
11/9/2018	\$187.32	MIDTOWN DELI
11/9/2018	\$10.03	ADVANCE AUTO PARTS #5440
11/9/2018	\$74.95	EASYTESTMAKER.COM
11/9/2018	\$181.93	HONEYBAKED HAM #0902
11/9/2018	\$724.00	NEW READERS PRESS
11/9/2018	\$235.04	BB MAKEAWISH SC
11/9/2018	\$254.40	COMBUSTION SERVICES
11/9/2018	\$9.62	LOWES #01718
11/9/2018	\$84.76	OREILLY AUTO #4569

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$66.91	AMZN Mktp US M86LN9QD1
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	(\$392.20)	Amazon.com
11/9/2018	\$50.90	WALMART.COM
11/9/2018	\$36.26	GREENVILLE WATER SYSTEM
11/9/2018	\$100.00	DIVERSIFIED ELECTR I
11/9/2018	\$80.92	LOWES #00528
11/9/2018	\$221.05	AMZN Mktp US M86LY3QP0
11/9/2018	\$21.27	WM SUPERCENTER #640
11/9/2018	\$24.44	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$299.32	THE BOOKSOURCE
11/9/2018	\$5,726.05	CHAMBER THEATRE PROD
11/9/2018	\$174.03	AMZN Mktp US M85QT48K2
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$17.00	BI-LO GROCERY #5057
11/9/2018	\$64.86	MONTEREY BAY SUITES
11/9/2018	\$857.30	CHRISTOPHER TRUCKS INC
11/9/2018	\$242.25	LOWES #00528
11/9/2018	\$90.01	SUBWAY 00125898
11/9/2018	\$386.10	AMERICAN AIR0012320097460
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$1,634.06	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$388.23	FOLLETT SCHOOL SOLUTIONS
11/9/2018	\$230.37	FORMS AND SUPPLY - AOPD
11/9/2018	\$2,549.75	DANIEL DINING 51324176
11/9/2018	\$23.00	LOWES #00667
11/9/2018	\$31.80	TARGET.COM
11/9/2018	\$31.94	WAL-MART #2687
11/9/2018	\$114.45	INGLES MARKETS #208
11/9/2018	\$212.16	SAMS CLUB #8278
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$13.29	WALGREENS #10390
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$473.85	SAFELITE AUTOGLASS
11/9/2018	\$325.00	COMMUNICATION SERVICE CEN
11/9/2018	\$1,240.52	GREENVILLE WATER SYSTEM
11/9/2018	\$849.95	GREENVILLE WATER SYSTEM
11/9/2018	(\$13.61)	OREILLY AUTO #4569
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$38.81	FORMS AND SUPPLY - AOPD
11/9/2018	\$486.00	CHICK-FIL-A #00726
11/9/2018	\$400.00	UPCOUNTRY HISTORY MUSEU
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$558.00	LRP CONFERENCES LLC



**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$3.88	THE HOME DEPOT #1127
11/9/2018	\$22.26	DOLLAR TREE
11/9/2018	\$816.72	CAROLINA BIOLOGIC SUPPLY
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$9.99	AMZN Mktp US M86HF08B2
11/9/2018	\$1,986.23	TRANE SUPPLY-115413
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$28.49	PUBLIX #1608
11/9/2018	\$24.07	SPINX #131
11/9/2018	\$77.84	WAL-MART #2265
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$460.05	GREENVILLE WATER SYSTEM
11/9/2018	\$122.40	MEARS GLOBAL CH
11/9/2018	\$364.50	CHICK-FIL-A #01309
11/9/2018	\$232.65	BLACK ELECTRICAL SUPPLY I
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$203.55	VAUGHN MEAT PACKING CO.
11/9/2018	\$201.95	HOLDER ELECTRIC SUPPLY
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$903.98	GREENVILLE WATER SYSTEM
11/9/2018	\$263.03	PRESTWICK HOUSE
11/9/2018	\$1,135.64	BWI - GREENVILLE/
11/9/2018	\$250.00	OJS DINER--GREENVILLE
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$66.17	MCMASTER-CARR
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$355.89	AMERICAN AIR0017222537893
11/9/2018	\$59.90	AMZN Mktp US M81MS5Q21
11/9/2018	\$39.02	STAPLES 00105536
11/9/2018	\$28.90	SHELL OIL 12360855006
11/9/2018	\$537.62	GREENVILLE WATER SYSTEM
11/9/2018	\$50.48	NB HANDY 110
11/9/2018	\$2,475.00	THE RON CLARK ACADEMY
11/9/2018	\$305.10	SOUTHWES 5262406586075
11/9/2018	\$363.99	SPLENDIDS.COM
11/9/2018	\$844.89	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$12.54	PUBLIX #1012
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$79.57	WM SUPERCENTER #2687
11/9/2018	\$227.94	TRANE SUPPLY-115413
11/9/2018	\$1,279.28	GREENVILLE WATER SYSTEM
11/9/2018	\$102.56	GREENVILLE WATER SYSTEM
11/9/2018	\$865.39	PRESENTATION SYSTEMS SO
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$686.05	ANDERSON BROS
11/9/2018	\$48.46	WM SUPERCENTER #640
11/9/2018	\$153.39	GREENVILLE WATER SYSTEM
11/9/2018	(\$68.36)	AMZN Mktp US
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$286.30	VISTAPR VistaPrint.com
11/9/2018	\$84.79	AMZN Mktp US M82XG1822
11/9/2018	\$286.20	DIXIE RUBBER & PLASTICS I
11/9/2018	\$22.32	HARRIS TEETER #420
11/9/2018	\$64.93	TRAVELERS REST FEED
11/9/2018	\$94.13	CHARTER COMM
11/9/2018	\$4.52	GREENVILLE WATER SYSTEM
11/9/2018	\$330.02	SPECIALTY STEELS
11/9/2018	\$398.41	LOWES #00528
11/9/2018	\$95.40	CRESCENT SUPPLY COMPANY I
11/9/2018	\$119.25	DUNCANS HOME CENTER
11/9/2018	\$31.80	BINSWANGER GLASS #43
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$28.56	THE HOME DEPOT #1127
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$76.27	OFFICE DEPOT #1214
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$28.62	DOLLAR TREE
11/9/2018	\$751.33	TRANE SUPPLY-115413
11/9/2018	\$817.42	AMZN Mktp US M80QO08F2
11/9/2018	\$165.56	COMMUNICATION SERVICE CEN
11/9/2018	\$178.04	ANDERSON STAMP AND ENGRAV
11/9/2018	\$147.09	SCHOOLMART
11/9/2018	\$9.92	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$23.96	AMZN Mktp US M83R858R2
11/9/2018	\$275.30	MCMaster-CARR
11/9/2018	\$24.60	LOWES #00528
11/9/2018	\$9.76	THE HOME DEPOT #1126
11/9/2018	\$27.99	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$463.68	BEAU RIVAGE - ADV DEP
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$357.71	RESTAURANT DEPOT
11/9/2018	\$77.12	PUBLIX #874
11/9/2018	\$970.19	GREENVILLE WATER SYSTEM
11/9/2018	\$115.99	WAL-MART #1244
11/9/2018	\$24.96	CLASSIC ACE HARDWARE
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$71.06	LOWES #01718
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$29.15	NEW SOUTH CONSTRUCTION

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$255.79	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$113.61	NORFOLK WIRE AND ELECTRON
11/9/2018	\$89.95	BELLYDANCE.COM
11/9/2018	\$224.03	Scholastic Magazines
11/9/2018	\$952.60	GREENVILLE WATER SYSTEM
11/9/2018	\$17.96	THE HOME DEPOT #1126
11/9/2018	\$49.78	Amazon.com M85JE68Q0
11/9/2018	\$91.39	DNI AUTO PARTS
11/9/2018	\$84.50	DRI PRINTING SERVICES
11/9/2018	\$69.90	SP LETSTICKTOGETHER
11/9/2018	\$48.76	ALLEGRA PRINT & IMAGING
11/9/2018	\$17.50	BARGAIN HUNT GREENVILLE
11/9/2018	\$188.02	STAPLS7207740665000001
11/9/2018	\$1,269.88	CAMCOR, INC.
11/9/2018	\$1,617.50	WWW.BEEPODS.COM
11/9/2018	\$521.40	FRANKS HOUSE OF PIZZA
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$170.00	AMZN Mktp US M836I9QI1
11/9/2018	\$288.88	GREENVILLE WATER SYSTEM
11/9/2018	\$12.71	HOBBY LOBBY #0318
11/9/2018	\$476.86	AAA SUPPLY INC
11/9/2018	\$30.98	TAYLOR & FRANCIS BOOKS
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$160.00	THE INST OF INT AUDITO
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$1,156.00	TEXAS COMPUTER EDUCATION
11/9/2018	\$232.75	WM SUPERCENTER #2687
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$386.10	AMERICAN AIR0012320097461
11/9/2018	\$98.91	DBC BLICK ART MATERIAL
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$14.57	AMZN Mktp US M85VK78A2
11/9/2018	\$12.71	HOBBY LOBBY #0318
11/9/2018	\$75.00	REST STOP
11/9/2018	\$486.44	GREENVILLE WATER SYSTEM
11/9/2018	\$203.22	Amazon.com M80QZ28Z2
11/9/2018	\$552.71	CUSTOM SIGNS INC
11/9/2018	\$4.50	TEACHERSPAYTEACHERS.COM
11/9/2018	\$170.62	GREENVILLE WATER SYSTEM
11/9/2018	\$879.63	GREENVILLE WATER SYSTEM
11/9/2018	\$211.92	MULCH MART OF POWDERSVILL
11/9/2018	\$20.99	SQ WOLF MANAGMENT
11/9/2018	\$205.35	INTERSTATE TRANSPORTATION
11/9/2018	\$13.87	AMZN Mktp US M825F2QZ2
11/9/2018	\$646.27	FOLLETT SCHOOL SOLUTIONS
11/9/2018	\$150.00	DIVERSIFIED ELECTR I
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$103.69	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$479.06	GREENVILLE WATER SYSTEM
11/9/2018	\$45.97	FYF FROMYOUFLOWERS
11/9/2018	\$60.35	WM SUPERCENTER #4452
11/9/2018	\$170.00	SQ MOBILECELLREPAI
11/9/2018	\$4.52	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$616.92	FERGUSON ENT #43
11/9/2018	\$159.47	JOHNSTONE SUPPLY
11/9/2018	\$87.50	OLD NAVY ON-LINE
11/9/2018	\$158.84	CUSTOM SIGNS INC
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$1,026.40	DOMINO'S 7279
11/9/2018	\$629.38	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$386.10	AMERICAN AIR0012320097463
11/9/2018	\$111.25	Jones School Supply Co.,
11/9/2018	\$897.19	Really Good
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$308.24	AMZN Mktp US M89S62832
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$77.74	PEBBLE CREEK PIZZA
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$240.00	SQ HAGOOD MILL FOU
11/9/2018	\$188.92	OLYMPIAN GRILL
11/9/2018	\$38.50	COYOTE COFFEE CAFE OF
11/9/2018	\$88.56	LOWES #01718
11/9/2018	\$4.52	GREENVILLE WATER SYSTEM
11/9/2018	\$113.61	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$24.38	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$311.17	GREENVILLE WATER SYSTEM
11/9/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$97.85	BRAMBLE BERRY
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$935.00	NATIONAL SCHOOL BOARD ASS
11/9/2018	\$254.40	JOHNSTONE SUPPLY
11/9/2018	\$81.86	AMZN Mktp US M834798S0
11/9/2018	\$61.75	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$19.85	HAJOCA TAYLORS 72
11/9/2018	\$584.40	Amazon.com M86ZK0Q11
11/9/2018	\$9.11	GREENVILLE WATER SYSTEM
11/9/2018	\$253.41	BI-LO GROCERY #5057
11/9/2018	\$16.39	GREENVILLE WATER SYSTEM
11/9/2018	\$2,438.00	HUDL
11/9/2018	\$101.66	FLUKERFARMS.COM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$823.72	GREENVILLE WATER SYSTEM
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$3.31	USPS PO 4536601650
11/9/2018	\$336.55	RESTAURANT DEPOT
11/9/2018	\$14.84	DOLLAR TREE
11/9/2018	\$39.85	WILSONS 5 CENT TO ONE DOL
11/9/2018	\$18.22	GREENVILLE WATER SYSTEM
11/9/2018	\$26.49	BI-LO GROCERY #5653
11/9/2018	\$32.78	GREENVILLE WATER SYSTEM
11/9/2018	\$413.28	HILTON HOTELS MYRTLE
11/9/2018	\$15.90	TOTAL MAINTENANCE SOLUTIO
11/9/2018	\$19.00	EXPEDIA 7391099983427
11/9/2018	\$127.20	MUSICAL INNOVATIONS
11/12/2018	\$301.10	DELTA AIR 0062347299564
11/12/2018	\$104.39	Scholastic Magazines
11/12/2018	\$20.55	SPINX #181
11/12/2018	\$307.00	SHORTFIELD'S
11/12/2018	\$64.04	SAMS CLUB #4950
11/12/2018	\$125.00	DIVERSIFIED ELECTRI I
11/12/2018	\$272.16	CHICK-FIL-A #00726
11/12/2018	\$197.58	WINGATE INN
11/12/2018	\$1,293.59	THE WEBSTAURANT STORE
11/12/2018	\$7.58	BURDETTE HARDWARE
11/12/2018	\$12.72	OLD NAVY ON-LINE
11/12/2018	\$57.21	WAL-MART #0640
11/12/2018	\$23.20	AMZN Mktp US M863C5DR1
11/12/2018	\$5.77	AMZN Mktp US M89MV76K1
11/12/2018	\$22.45	PUBLIX #632
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$41.85	AMZN Mktp US M81E75661
11/12/2018	\$89.00	NCYI.ORG
11/12/2018	\$97.34	AIKEN BROTHERS OF THE UPS
11/12/2018	\$69.38	THE HOME DEPOT #1104
11/12/2018	\$106.92	SHERWIN WILLIAMS 702145
11/12/2018	\$44.19	AIKEN BROTHERS OF THE UPS
11/12/2018	\$42.38	Amazon.com M869H3SJ1
11/12/2018	\$195.18	RESTAURANT DEPOT
11/12/2018	\$71.75	BLACK ELECTRICAL SUPPLY I
11/12/2018	\$158.13	Scholastic Magazines
11/12/2018	\$300.00	CHICORA ALLEY
11/12/2018	\$44.52	CAMCOR, INC.
11/12/2018	\$21.46	COSTCO WHSE #1005
11/12/2018	\$6.75	MICHAELS STORES 1193
11/12/2018	\$68.85	CHICK-FIL-A #00830
11/12/2018	\$6.12	AMZN Mktp US M80LL5DW0
11/12/2018	\$633.88	THE HOME DEPOT #1104
11/12/2018	\$360.00	UPCOUNTRY HISTORY MUSEU
11/12/2018	\$99.38	TOTAL MAINTENANCE SOLUTIO

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$196.94	FORMS AND SUPPLY - AOPD
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$11.86	LOWES #01718
11/12/2018	\$133.50	Amazon.com M881Q0602
11/12/2018	\$388.54	MARRIOTT WARDMAN PARK
11/12/2018	\$24.38	AMZN Mktp US M87Q63Q32
11/12/2018	\$119.27	WM SUPERCENTER #2265
11/12/2018	\$64.87	DBC BLICK ART MATERIAL
11/12/2018	\$98.40	STAPLES DIRECT
11/12/2018	\$9,537.66	EAP CONSULTANTS
11/12/2018	\$827.00	YPS HOMEAWAY HA-7WR6H4
11/12/2018	\$149.02	SAMSCLUB #4901
11/12/2018	\$73.60	AMZN Mktp US M81I60SC2
11/12/2018	\$275.00	4 STRINGS
11/12/2018	(\$7.76)	D & D MOTORS INC
11/12/2018	\$388.54	MARRIOTT WARDMAN PARK
11/12/2018	\$19.79	OREILLY AUTO #4569
11/12/2018	\$25.33	HOBBY LOBBY #328
11/12/2018	\$543.84	FIND GREAT PEOPLE, LLC
11/12/2018	\$239.59	DELTA AIR 0067222993728
11/12/2018	(\$2.84)	D & D MOTORS INC
11/12/2018	\$115.05	WILSONS 5 CENT TO ONE DOL
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$19.84	AMZN Mktp US M84D956X1
11/12/2018	\$19.96	SAMS CLUB #6463
11/12/2018	\$4.93	AMZN Mktp US M84GE16S1
11/12/2018	\$39.21	SHERWIN WILLIAMS 702194
11/12/2018	\$606.95	STAPLES 00118893
11/12/2018	\$52.00	EXXONMOBIL 48039614
11/12/2018	\$60.39	PAPA JOHN'S #0545
11/12/2018	(\$349.00)	HIRECHARLOTTE 2018 ALU
11/12/2018	\$12.74	INGLES MARKETS #208
11/12/2018	\$38.69	AMZN Mktp US M81GL76B0
11/12/2018	\$53.49	AMZN Mktp US M80J10621
11/12/2018	\$58.83	1-800-FLOWERS.COM,INC.
11/12/2018	\$47.76	WAL-MART #1244
11/12/2018	\$74.60	PIEDMONT PLASTICS GR #05
11/12/2018	\$301.10	DELTA AIR 0062347299562
11/12/2018	\$57.79	7-ELEVEN 36846
11/12/2018	\$9.37	WM SUPERCENTER #2265
11/12/2018	\$299.60	SOUTHEASTERN PERFORMAN
11/12/2018	\$348.58	PRESENTATION SYSTEMS SO
11/12/2018	\$383.04	HILTON HOTELS MYRTLE
11/12/2018	\$6.35	TARGET.COM
11/12/2018	\$25.43	LOWES #01983
11/12/2018	\$40.00	BP#8285587CIRCLE K ST 27
11/12/2018	\$210.33	HILTON HOTELS
11/12/2018	\$87.41	UNITED REFRIG INC 487
11/12/2018	\$84.99	DISCOUNT DANCE SUPPLY
11/12/2018	\$134.33	AMZN Mktp US M81DG7DF0

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$43.73	AMZN Mktp US M808T76U2
11/12/2018	\$57.18	Amazon.com M82TK9680
11/12/2018	\$197.58	WINGATE INN
11/12/2018	\$219.40	OFFICE DEPOT #1214
11/12/2018	\$58.14	THE HOME DEPOT #1126
11/12/2018	\$199.52	PAPA JOHN'S #0584
11/12/2018	\$60.36	HOLDER ELECTRIC SUPPLY
11/12/2018	\$144.99	VISTAPR VistaPrint.com
11/12/2018	\$26.43	BI-LO GROCERY #5563
11/12/2018	\$22.41	THE HOME DEPOT #1127
11/12/2018	\$496.76	EXPEDIA 7391265525130
11/12/2018	\$4.16	STAPLS3146316197000
11/12/2018	\$470.35	SPINX #178
11/12/2018	\$279.42	GOS// GREENVILLE OFFICE S
11/12/2018	\$247.22	TATOS PIZERIA LLC
11/12/2018	\$106.97	SPECIAL EFFECTS SYSTEMS
11/12/2018	\$1,403.64	HERITAGE FOOD SERVICE GRO
11/12/2018	\$175.66	WAL-MART #5487
11/12/2018	\$175.13	AAA SUPPLY INC
11/12/2018	\$160.42	MOE'S 343
11/12/2018	\$61.34	SAMSCLUB #8278
11/12/2018	\$413.90	STAPLES 00118893
11/12/2018	\$19.80	AMZN Mktp US M84HM1QL2
11/12/2018	\$59.55	HOBART SERVICE
11/12/2018	\$120.88	OREILLY AUTO #4569
11/12/2018	\$17.00	CRESCENT SUPPLY COMPANY I
11/12/2018	\$900.10	GRAPHIC COW COMPANY
11/12/2018	\$6.70	USPS PO 4536260274
11/12/2018	\$11.25	WAL-MART #2265
11/12/2018	\$593.45	CHICK-FIL-A #01309
11/12/2018	\$111.06	DOLLAR TREE
11/12/2018	\$465.17	HOBART SERVICE
11/12/2018	\$114.94	AMZN Mktp US M80SY3QN1
11/12/2018	\$740.94	CUSTOM SIGNS INC
11/12/2018	\$292.00	THE STUDIO
11/12/2018	\$33.98	AMZN Mktp US M869J36F2
11/12/2018	\$25.07	WALMART.COM
11/12/2018	\$214.20	UNITED 0167223294747
11/12/2018	\$5.28	AMZN Mktp US M888W26S1
11/12/2018	\$51.93	WALMART.COM
11/12/2018	\$132.25	STAPLS7207907229000001
11/12/2018	\$69.75	SAMS CLUB #8278
11/12/2018	\$413.90	STAPLES 00118893
11/12/2018	\$89.00	ASSOC SUPERV AND CURR
11/12/2018	\$7.92	PUBLIX #530
11/12/2018	\$28.31	AMZN Mktp US M81YK2DS0
11/12/2018	\$21.60	LITTLE CAESARS 0101 0018
11/12/2018	\$50.60	TLF LILLIES ON MAIN
11/12/2018	\$42.46	TARGET 00011825
11/12/2018	\$43.62	TANNER'S BIG ORANGE

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$65.27	FIVE GUYS SC-0072
11/12/2018	\$101.90	COSTCO WHSE #1005
11/12/2018	\$600.00	STAPLES 00118893
11/12/2018	\$21.19	PUBLIX #1148
11/12/2018	\$99.38	TOTAL MAINTENANCE SOLUTIO
11/12/2018	(\$60.95)	UNITED ELECTRICAL DISTRIB
11/12/2018	\$348.40	STAPLS7207926848000001
11/12/2018	\$1,582.62	BILTMORE ESTATE TIC
11/12/2018	\$425.89	TRANE SUPPLY-115413
11/12/2018	\$37.07	COSTCO WHSE #1005
11/12/2018	\$30.78	UBER TRIP ER2PI
11/12/2018	\$565.00	BB CHILDRENS MUSEUM
11/12/2018	\$66.10	THE HOME DEPOT #1119
11/12/2018	\$173.23	BOJANGLES 443 01004431
11/12/2018	\$4,270.22	DLT SOLUTIONS 703-773-
11/12/2018	\$36.23	WAL-MART #0640
11/12/2018	\$60.78	WALMART.COM 8009666546
11/12/2018	\$19.19	PUBLIX #1148
11/12/2018	\$56.88	AMZN Mktp US M82VZ3DU0
11/12/2018	\$100.00	BP#8285587CIRCLE K ST 27
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	(\$43.68)	TARGET 00019372
11/12/2018	\$101.76	ALLEGRA PRINT & IMAGING
11/12/2018	\$461.73	J W PEPPER AND SON INC
11/12/2018	\$25.55	DBC BLICK ART MATERIAL
11/12/2018	\$77.00	WOODBURN PRESS
11/12/2018	\$444.00	Amazon.com M817S06N0
11/12/2018	\$296.65	SAMS CLUB #8278
11/12/2018	\$107.11	TRUCOLOR
11/12/2018	\$1,440.92	SHERATON HOTELS COMMANDE
11/12/2018	\$65.61	TARGET.COM
11/12/2018	\$24.06	TOTAL MAINTENANCE SOLUTIO
11/12/2018	\$52.48	AMZN Mktp US M82U11640
11/12/2018	\$61.54	DOMINO'S 8768
11/12/2018	\$69.00	NCYI.ORG
11/12/2018	\$5.77	AMZN Mktp US M84657D21
11/12/2018	\$939.75	COG ZOO
11/12/2018	\$60.91	AMZN Mktp US M88GC26J1
11/12/2018	\$52.99	STAPLS7207927136000002
11/12/2018	\$25.98	COSTCO WHSE #1005
11/12/2018	\$1,440.92	SHERATON HOTELS COMMANDE
11/12/2018	\$960.00	STACK SPORTS
11/12/2018	\$52.40	KEITH WHEELER'S FLOWERS
11/12/2018	\$52.98	TRACTOR-SUPPLY-CO #0474
11/12/2018	\$94.39	SAMS CLUB #8278
11/12/2018	\$75.13	HOBBY LOBBY #0318
11/12/2018	\$47.70	LOWES #00667
11/12/2018	\$50.50	FORMS AND SUPPLY - AOPD
11/12/2018	\$14.30	LIDL #1064
11/12/2018	\$180.22	COSTCO WHSE #1005



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$241.26	SUBURBAN PAINT CO
11/12/2018	(\$12.00)	AMZN Mktp US
11/12/2018	\$125.42	WAL-MART #0640
11/12/2018	\$68.25	SHERWIN WILLIAMS 702145
11/12/2018	\$22.00	MARATHON PETRO251967
11/12/2018	\$38.83	ZAXBYS 1050
11/12/2018	\$1,500.00	CAMP GREENVILLE YMCA
11/12/2018	\$54.87	AMZN Mktp US M81P24661
11/12/2018	\$765.00	THE NATIONAL BETA CLUB
11/12/2018	\$166.25	Amazon.com M86A49630
11/12/2018	\$224.87	RENAISSANCE ASHEVILLE
11/12/2018	\$4.96	AMZN Mktp US M81540DW1
11/12/2018	\$91.13	THE HOME DEPOT 1127
11/12/2018	\$51.00	J W PEPPER AND SON INC
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$29.98	AMZN Mktp US M834426W2
11/12/2018	\$97.67	BI-LO GROCERY #5653
11/12/2018	\$235.77	MUSICAL INNOVATIONS
11/12/2018	\$11.87	FOOD LION # 2644
11/12/2018	\$125.28	LITTLE CAESARS 0101 0017
11/12/2018	\$418.70	CLAY-KING.COM
11/12/2018	\$97.45	KMART 7274
11/12/2018	\$925.90	SQ KATHY'S ENTERPR
11/12/2018	\$178.08	DMI DELL K-12 REL
11/12/2018	\$11.75	AMZN Mktp US M87O886U1
11/12/2018	\$58.30	BARRETTS FLOWERS INC
11/12/2018	\$262.61	WALMART.COM 8009666546
11/12/2018	\$531.00	SC.GOV
11/12/2018	\$1,377.00	CHICK-FIL-A #01076
11/12/2018	\$8.80	LOWES #00667
11/12/2018	\$150.92	FIVE GUYS SC-0072
11/12/2018	\$364.20	SIGNAGE INDUSTRIES CORP
11/12/2018	\$1,635.32	BILTMORE ESTATE TIC
11/12/2018	\$216.00	LITTLE CAESARS 0101 0018
11/12/2018	\$38.70	FLINN SCIENTIFIC INC
11/12/2018	\$50.47	THE HOME DEPOT #1104
11/12/2018	\$475.30	Bridgeway Solutions, Inc.
11/12/2018	\$197.74	WAYFAIR Wayfair
11/12/2018	\$20.22	AMZN Mktp US M84B53S00
11/12/2018	\$21.47	FOOD LION # 2644
11/12/2018	\$4.94	AMZN Mktp US M88P81630
11/12/2018	\$164.01	SAMS CLUB #4901
11/12/2018	\$112.26	COSTCO WHSE #1005
11/12/2018	\$60.00	THE INST OF INT AUDITO
11/12/2018	\$21.00	PAYPAL SCCOUNCILTE
11/12/2018	\$76.25	FIVE GUYS SC-0072
11/12/2018	\$121.84	NORTHERN TOOL EQUIPMNT
11/12/2018	\$184.48	AMZN Mktp US M831N1Q52
11/12/2018	\$60.39	PAPA JOHN'S #1164
11/12/2018	\$26,867.57	SCDOR DORWAY

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$17.97	LOWES #01718
11/12/2018	\$143.96	AMZN Mktp US M87SA2QF2
11/12/2018	\$186.00	THE PEACE CENTER
11/12/2018	\$49.71	HOBBY LOBBY #328
11/12/2018	\$158.82	TARGET 00011825
11/12/2018	\$53.38	AMZN Mktp US M81WH1DD2
11/12/2018	\$308.25	SQ BLUE BICYCLE BOOKS
11/12/2018	\$99.98	AMZN Mktp US M89P866X2
11/12/2018	\$15.85	GOODWILL # 8
11/12/2018	\$27.16	AMZN Mktp US M85011QH2
11/12/2018	\$57.16	SAMSCLUB.COM
11/12/2018	\$91.50	Amazon.com M82I93DO0
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$69.07	LOWES #00528
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$13.30	WM SUPERCENTER #3338
11/12/2018	\$232.74	SAMS CLUB #8278
11/12/2018	(\$22.27)	AMZN Mktp US
11/12/2018	\$766.34	ROBBINS TIRE SERVI
11/12/2018	\$59.99	AMZN Mktp US M812816Q0
11/12/2018	\$4.91	LOWES #01718
11/12/2018	\$62.00	EL KURDYLA PUBLISHING LLC
11/12/2018	\$16.65	HOBBY-LOBBY #769
11/12/2018	\$701.76	LAKESHORE LEARNING MATER
11/12/2018	\$47.41	STAPLES 00108688
11/12/2018	\$63.29	ADVANCE AUTO PARTS #5440
11/12/2018	\$8.23	WM SUPERCENTER #4452
11/12/2018	\$106.48	BOJANGLES 944 01009448
11/12/2018	\$2,483.25	AMAZING THREADS LLC
11/12/2018	\$103.57	TRACTOR SUPPLY CO #1541
11/12/2018	\$37.56	THE HOME DEPOT #1127
11/12/2018	\$76.56	AMZN Mktp US M86KK16J2
11/12/2018	\$13.55	PANERA BREAD #600654
11/12/2018	\$155.53	TOTAL MAINTENANCE SOLUTIO
11/12/2018	\$270.42	SAMSCLUB #8278
11/12/2018	\$149.21	TRANE SUPPLY-115413
11/12/2018	\$35.98	COSTCO WHSE #1005
11/12/2018	\$59.16	WM SUPERCENTER #640
11/12/2018	\$83.08	AMZN Mktp US M89ES46Z2
11/12/2018	\$24.99	AMZN MKTP US M864Y5DN1 AM
11/12/2018	\$350.39	FLAGHOUSE INC
11/12/2018	(\$18.27)	WAL-MART #4583
11/12/2018	\$134.77	COSTCO WHSE #1005
11/12/2018	\$35.18	WAL-MART #1244
11/12/2018	\$256.00	COG GVILLE STORE
11/12/2018	\$266.64	Amazon.com M87U33DF1
11/12/2018	\$413.90	STAPLES 00118893
11/12/2018	\$1,440.92	SHERATON HOTELS COMMANDE
11/12/2018	\$619.14	HYATT REGENCY ST.LOUIS
11/12/2018	\$0.26	MARRIOTT WARDMAN PARK

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$22.50	REST STOP
11/12/2018	\$149.80	AMERICAN AIR0017223294746
11/12/2018	\$413.90	STAPLES 00118893
11/12/2018	\$15.99	APL ITUNES.COM/BILL
11/12/2018	\$11.64	STAPLES 00118000
11/12/2018	\$116.19	AMZN Mktp US M80SG2DS1
11/12/2018	\$12.29	STAPLS7207379597000002
11/12/2018	\$85.73	TAYLOR & FRANCIS BOOKS
11/12/2018	\$451.98	AAA SUPPLY INC
11/12/2018	\$135.68	AMAZING THREADS LLC
11/12/2018	\$619.14	HYATT REGENCY ST.LOUIS
11/12/2018	\$29.34	WAFFLE HOUSE 0399
11/12/2018	\$953.89	B&H PHOTO 800-606-6969
11/12/2018	\$113.51	COSTCO WHSE #1008
11/12/2018	\$73.59	ZORO TOOLS INC
11/12/2018	\$158.13	Scholastic Magazines
11/12/2018	\$82.33	LOWES #01718
11/12/2018	\$23.03	HOBBY LOBBY #0318
11/12/2018	\$27.48	AMZN Mktp US M80784S41
11/12/2018	\$975.33	PANERA BREAD #600911
11/12/2018	\$592.08	AMZN Mktp US M84SG4DN0
11/12/2018	\$285.16	SALLY BEAUTY #2414
11/12/2018	\$18.66	TOTAL MAINTENANCE SOLUTIO
11/12/2018	\$1,400.00	CAROLINA SPRINGS GOLF
11/12/2018	\$747.25	AT HOME STORE 018
11/12/2018	\$514.55	Amazon.com M83CQ7SC0
11/12/2018	\$41.31	SHERWIN WILLIAMS 702342
11/12/2018	\$750.00	CANNON ROOFING LLC
11/12/2018	\$58.00	GREENVILLE FENCE CO
11/12/2018	\$6.95	THE HOME DEPOT #1127
11/12/2018	\$89.04	AAA LOCKSMITH & ALARM COM
11/12/2018	\$31.64	WILSONS 5 CENT TO ONE DOL
11/12/2018	\$310.00	SQ BLUE BICYCLE BOOKS
11/12/2018	\$45.60	TLF LILLIES ON MAIN
11/12/2018	\$47.65	TARGET 00018705
11/12/2018	\$400.00	SQ CAROLINA OUTDOO
11/12/2018	\$37.20	GOODWILL #17
11/12/2018	\$80.04	FORMS AND SUPPLY - AOPD
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$200.96	DEMCO INC
11/12/2018	\$275.10	SOUTHWES 5262406912105
11/12/2018	\$40.83	LOWES #00667
11/12/2018	\$103.87	AUTOZONE #0163
11/12/2018	\$66.81	TOTAL MAINTENANCE SOLUTIO
11/12/2018	(\$3.96)	TARGET 00019372
11/12/2018	\$187.07	GOS// GREENVILLE OFFICE S
11/12/2018	\$14.36	BI-LO GROCERY #5057
11/12/2018	\$25.58	J W VAUGHAN CO INC
11/12/2018	\$292.47	HILTON HOTELS MYRTLE
11/12/2018	\$255.15	CHICK-FIL-A #03967

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$494.26	CHICK-FIL-A #02122
11/12/2018	\$46.40	AMZN Mktp US M86ZO2SY0
11/12/2018	\$69.96	EXCLAMARK AWARDS AND
11/12/2018	\$45.61	RESTAURANT DEPOT
11/12/2018	\$123.83	BARNES & NOBLE #2221
11/12/2018	\$54.99	AMZN Mktp US M854U7SD0
11/12/2018	\$55.46	THE LIBRARY STORE INC.
11/12/2018	\$32.69	AMZN Mktp US M80L546T0
11/12/2018	\$258.48	HOBBY LOBBY #0318
11/12/2018	\$156.90	PAPA JOHNS #369
11/12/2018	\$27.97	AMZN Mktp US M80LE7620
11/12/2018	\$53.39	SAMS CLUB #6463
11/12/2018	\$373.38	SAMS CLUB #8278
11/12/2018	\$31.74	DESIGNS UNLIMITED
11/12/2018	\$163.61	WAL-MART #4583
11/12/2018	\$10.00	ABC STORE
11/12/2018	\$301.10	DELTA AIR 0062347299563
11/12/2018	\$210.00	FCCLA
11/12/2018	\$77.34	SHERWIN WILLIAMS 702145
11/12/2018	\$999.14	CRESTLINE
11/12/2018	\$114.80	BLANKSHIRTINC
11/12/2018	\$275.10	SOUTHWES 5262406912106
11/12/2018	\$12.88	AMZN Mktp US M85UW4SC0
11/12/2018	\$3,080.00	BOXWOOD TECHNOLOGY
11/12/2018	\$228.86	WAYFAIR Wayfair
11/12/2018	\$68.31	AMZN Mktp US M83E93Q92
11/12/2018	\$352.98	NORFOLK WIRE AND ELECTRON
11/12/2018	\$280.00	CAMCOR, INC.
11/12/2018	\$58.13	LOWES #01718
11/12/2018	\$1,036.14	Mead Direct Response, Inc
11/12/2018	\$13.75	LOWES #00528
11/12/2018	\$16.36	JOSTENS INC.
11/12/2018	\$275.00	BB PUBLIC EDUCATION P
11/12/2018	\$671.98	FOLLETT SCHOOL SOLUTIONS
11/12/2018	\$15.73	PUBLIX #1148
11/12/2018	\$1,429.09	WWW.NEWEGG.COM
11/12/2018	\$44.89	INGLES MARKETS #69
11/12/2018	\$303.24	TOTAL MAINTENANCE SOLUTIO
11/12/2018	\$89.10	SYN-TECH SYSTEMS
11/12/2018	\$19.45	WM SUPERCENTER #640
11/12/2018	\$600.00	BLOOMERS NURSERY OF FOUNT
11/12/2018	\$858.90	THE CONTENTI CO
11/12/2018	\$75.00	SOUTH CAROLINA ASSOCIATIO
11/12/2018	\$226.80	MILANO PIZZERIA OF SIMPSO
11/12/2018	\$14.99	APL ITUNES.COM/BILL
11/12/2018	\$158.53	PAPA JOHN'S #0545
11/12/2018	\$9.94	BUCKY'S BAR-B-Q-ROPE
11/12/2018	\$25.44	OFFICE DEPOT #1214
11/12/2018	\$1,875.00	X-GRAIN/HERO247
11/12/2018	\$110.36	WAL-MART #3192

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$1,195.00	DILLON MUSIC
11/12/2018	\$46.62	HOLDER ELECTRIC SUPPLY
11/12/2018	\$381.73	FORMS AND SUPPLY - AOPD
11/12/2018	\$115.87	PARTY CITY 1053
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$1,135.62	ROBBINS TIRE SERVI
11/12/2018	\$24.49	MUG & MUFFIN CAFE
11/12/2018	\$215.82	HOLDER ELECTRIC SUPPLY
11/12/2018	\$19.41	GRAYBAR ELECTRIC
11/12/2018	\$479.81	MARIETTA LAWN & GARDEN
11/12/2018	\$64.83	OTC BRANDS, INC.
11/12/2018	\$6.41	USPS KIOSK 4556809550
11/12/2018	\$83.36	DNI AUTO PARTS
11/12/2018	\$33.90	AUTOZONE #0163
11/12/2018	\$55.54	WM SUPERCENTER #2265
11/12/2018	\$158.13	Scholastic Magazines
11/12/2018	\$49.14	GOS// GREENVILLE OFFICE S
11/12/2018	\$266.40	MICROTEL INN & SUITES
11/12/2018	\$244.88	ROBBINS TIRE SERVI
11/12/2018	\$16.55	HOLDER ELECTRIC SUPPLY
11/12/2018	\$59.99	APL ITUNES.COM/BILL
11/12/2018	\$197.58	WINGATE INN
11/12/2018	\$264.27	DNI AUTO PARTS
11/12/2018	\$224.87	RENAISSANCE ASHEVILLE
11/12/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
11/12/2018	\$12.94	CALLOWAY HOUSE
11/12/2018	\$6.88	AMZN Mktp US M89AA2S00
11/12/2018	\$2,040.00	SQ YMCA YOUTH IN G
11/12/2018	\$105.00	PRINTASTIC COM
11/12/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
11/12/2018	\$123.00	SQ SCAHPERD
11/12/2018	\$149.47	MOES SW GRILL 212 CATER
11/12/2018	\$43.80	WM SUPERCENTER #640
11/12/2018	\$165.24	TONYS PIZZA SUBS - F
11/12/2018	\$42.22	MICHAELS STORES 1193
11/12/2018	\$210.46	STAPLES DIRECT
11/12/2018	\$6.45	USPS PO 4536240276
11/12/2018	\$421.56	SQ BLUE BICYCLE BOOKS
11/12/2018	\$55.57	FORMS AND SUPPLY - AOPD
11/12/2018	(\$11.66)	ADVANCE AUTO PARTS #5440
11/12/2018	\$1,153.68	CAMCOR, INC.
11/12/2018	\$4,480.00	UCA CAMPS & COMPETITIONS
11/12/2018	\$75.90	Scholastic Magazines
11/12/2018	\$104.76	BUTTERMILK SKY PIE OF GRE
11/12/2018	\$635.97	BESTBUYCOM805579152645
11/12/2018	\$56.67	WALMART.COM 8009666546
11/12/2018	\$47.64	LOWES #01718
11/12/2018	\$47.41	HARDEE'S 1501685
11/12/2018	\$70.20	BI-LO GROCERY #5150
11/12/2018	\$42.98	PANERA BREAD #601161

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/12/2018	\$276.01	HOLDER ELECTRIC SUPPLY
11/12/2018	\$355.77	SAFELITE AUTOGLASS
11/12/2018	\$34.82	WM SUPERCENTER #2265
11/12/2018	\$284.99	J W PEPPER AND SON INC
11/12/2018	\$192.08	COSTCO WHSE #1005
11/12/2018	\$43.03	UNITED REFRIG INC 487
11/12/2018	\$870.79	SILMAR ELECTRONICS
11/12/2018	\$46.17	DBC BLICK ART MATERIAL
11/12/2018	\$49.90	AMZN Mktp US M868S06R1
11/12/2018	\$25.63	AMZN Mktp US M83D67692
11/12/2018	\$734.69	Bridgeway Solutions, Inc.
11/12/2018	\$185.50	SignUp ParisMountainRoad
11/12/2018	\$101.67	Scholastic Magazines
11/12/2018	\$165.94	SSI SCHOOL SPECIALTY
11/12/2018	\$123.47	HOLDER ELECTRIC SUPPLY
11/12/2018	\$15.62	TOTAL MAINTENANCE SOLUTIO
11/12/2018	\$71.80	BURMAX INC
11/12/2018	\$100.00	SQ SKY TOP ORCHARD
11/12/2018	\$300.00	SQ FAIRYTALE FLORIST
11/12/2018	\$246.72	MIDTOWN DELI
11/12/2018	\$37.38	AMZN Mktp US M88T546Z0
11/12/2018	\$139.50	AMZN Mktp US M81VP0DQ1
11/12/2018	\$39.12	THE HOME DEPOT #1127
11/12/2018	\$200.00	BI-LO GROCERY #5661
11/12/2018	\$13.94	FORMS AND SUPPLY - AOPD
11/12/2018	\$18.06	HOBBY LOBBY #328
11/12/2018	\$75.24	Scholastic Magazines
11/12/2018	\$8.13	LOWES #01718
11/12/2018	\$172.25	HOLDER ELECTRIC SUPPLY
11/12/2018	\$64.80	LITTLE CAESARS 0101 0005
11/13/2018	\$75.00	NCS GED EXAM
11/13/2018	\$117.84	PUBLIX #1095
11/13/2018	\$24.38	DMI DELL K-12 REL
11/13/2018	\$720.00	ROBERTSONS COUNTERTOPS
11/13/2018	\$68.69	MICHAELS STORES 6001
11/13/2018	\$21.51	ADVANCE AUTO PARTS #5440
11/13/2018	\$27.03	COSTUME CURIO INC
11/13/2018	\$351.79	UNITED REFRIG INC 487
11/13/2018	\$102.80	LITTLE CAESARS 0101 0009
11/13/2018	\$206.50	CASEYS WOOD PRODUCTS INC
11/13/2018	\$225.00	MELLOW MUSHROOM COLUMB
11/13/2018	\$67.32	WM SUPERCENTER #640
11/13/2018	\$17.47	DUNKIN #346538 Q35
11/13/2018	\$12.02	TRACFONE AIRTIME
11/13/2018	\$105.73	NETBRANDS MEDIA CORP.
11/13/2018	\$583.66	THE NATIONAL BETA CLUB
11/13/2018	(\$503.73)	SEI SOCCER.COM
11/13/2018	\$207.74	SWEETWATER SOUND
11/13/2018	\$296.17	HALLOWEENCOSTUMES.COM
11/13/2018	\$30.70	LOWES #01718

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/13/2018	\$450.00	PAYPAL CCGPA
11/13/2018	\$76.43	BWI - GREENVILLE/
11/13/2018	\$39.17	PUBLIX #1608
11/13/2018	\$218.00	R J SHIRLEY INC
11/13/2018	\$21.43	WM SUPERCENTER #4452
11/13/2018	\$495.00	EDITORIAL PROJECTS IN EDU
11/13/2018	\$25.82	WAL-MART #2265
11/13/2018	\$60.00	SC THEATRE ASSOCIATION
11/13/2018	\$137.78	Amazon.com M85415DH2
11/13/2018	\$760.00	SC THEATRE ASSOCIATION
11/13/2018	\$94.32	PANERA BREAD #600859
11/13/2018	\$572.45	THEATREFOLK
11/13/2018	\$223.28	LOWES #00667
11/13/2018	(\$583.66)	THE NATIONAL BETA CLUB
11/13/2018	\$55.95	AMZN Mktp US M89GL2KS0
11/13/2018	\$89.60	SADDLEBACK EDUCATIONAL
11/13/2018	\$40.46	VWR INTERNATIONAL INC
11/13/2018	\$181.13	ADVANCE AUTO PARTS #5760
11/13/2018	\$900.00	A4LEARNENVIRONMENTS
11/13/2018	\$202.56	AMZN Mktp US M834902O2
11/13/2018	(\$118.14)	AMZN Mktp US
11/13/2018	\$136.17	WM SUPERCENTER #4583
11/13/2018	\$109.00	NCYI.ORG
11/13/2018	\$898.93	JASON'S DELI GSC #
11/13/2018	\$999.00	STACK SPORTS
11/13/2018	\$5.99	AMZN Mktp US M83EF22L0
11/13/2018	\$646.67	PRESENTATION SYSTEMS SO
11/13/2018	\$1,390.08	JOHNSTONE SUPPLY
11/13/2018	\$40.00	PAYPAL SCCDA
11/13/2018	\$15.99	AMZN Mktp US M88D712E0
11/13/2018	\$56.64	JOANN STORES #2314
11/13/2018	\$519.93	CHRISTOPHER TRUCKS INC
11/13/2018	\$64.84	AUTOZONE #0163
11/13/2018	\$40.68	WM SUPERCENTER #640
11/13/2018	\$33.59	AAA SUPPLY INC
11/13/2018	\$304.83	BWI - GREENVILLE/
11/13/2018	\$103.51	LOWES #01718
11/13/2018	\$344.28	LOWES #00528
11/13/2018	\$4.95	AMZN Mktp US M82KM7S01
11/13/2018	\$44.48	AMZN Mktp US M88NO62M0
11/13/2018	\$217.78	WALMART GROCERY
11/13/2018	\$59.59	TOTAL MAINTENANCE SOLUTIO
11/13/2018	\$104.62	COSTCO WHSE #1005
11/13/2018	(\$317.00)	AMZN Mktp US
11/13/2018	\$189.04	BRAGARDUNIF
11/13/2018	\$153.09	LAWSON SCREEN PRODUCTS
11/13/2018	\$18.31	AMZN Mktp US M888O8SK0
11/13/2018	\$130.52	RTIC COOLERS
11/13/2018	\$75.86	AMZN Mktp US M839U02E1
11/13/2018	\$237.97	IFIXIT.COM

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/13/2018	\$125.41	WAL-MART #4452
11/13/2018	\$991.76	WILLY WALT INC
11/13/2018	\$75.99	BATTERIES PLUS - #0692
11/13/2018	\$53.89	TOTAL MAINTENANCE SOLUTIO
11/13/2018	\$22.24	AMZN Mktp US M87QW6DU2
11/13/2018	\$114.76	MICHAELS STORES 1193
11/13/2018	\$153.12	SAMSCLUB #8278
11/13/2018	\$19.27	TOTAL MAINTENANCE SOLUTIO
11/13/2018	\$23.00	BOOKS ARE FUN
11/13/2018	\$55.52	AMZN Mktp US M84BU6200
11/13/2018	\$833.24	CAROLINA BIOLOGIC SUPPLY
11/13/2018	(\$280.08)	AMZN Mktp US
11/13/2018	\$174.00	SAMSCLUB #8278
11/13/2018	\$6.59	WAL-MART #0631
11/13/2018	\$74.49	COSTCO WHSE #1005
11/13/2018	\$47.14	COSTCO WHSE #1005
11/13/2018	\$9.21	TARGET.COM
11/13/2018	\$30.37	CAROLINA FINE FOODS
11/13/2018	\$126.37	BAKER DISTRIBUTING #578
11/13/2018	\$12.02	TRACFONE AIRTIME
11/13/2018	\$43.57	WAL-MART #5487
11/13/2018	\$583.66	THE NATIONAL BETA CLUB
11/13/2018	\$59.00	ASSOC SUPERV AND CURR
11/13/2018	\$57.85	LOWES #01718
11/13/2018	\$5.99	AMZN Mktp US M85NK9200
11/13/2018	\$241.43	DBC BLICK ART MATERIAL
11/13/2018	\$127.15	PARTY CITY 1002
11/13/2018	\$311.96	SAMSCLUB #8278
11/13/2018	\$349.23	CUSTOMINK LLC
11/13/2018	\$11.65	TARGET.COM
11/13/2018	\$109.00	NCYI.ORG
11/13/2018	(\$57.24)	Amazon.com
11/13/2018	\$133.83	COSTCO WHSE #1005
11/13/2018	\$15.84	OREILLY AUTO #4569
11/13/2018	\$830.40	GREENVILLE FENCE CO
11/13/2018	\$114.42	ADVANCE AUTO PARTS #5330
11/13/2018	\$225.00	SQ GOSQ.COM SUZANNA HYBL
11/13/2018	\$21.16	BED BATH & BEYOND #349
11/13/2018	\$108.96	BI-LO GROCERY #5161
11/13/2018	\$53.49	Dick'sSportingGoods.com
11/13/2018	\$21.28	WM SUPERCENTER #640
11/13/2018	\$11.86	ADVANCE AUTO PARTS #5440
11/13/2018	\$59.11	LOWES #00667
11/13/2018	\$210.10	MOE'S SW GRILL 247
11/13/2018	\$56.72	Amazon.com M88DL2220
11/13/2018	\$775.31	UNITED REFRIG INC 487
11/13/2018	\$6.97	OREILLY AUTO #4569
11/13/2018	(\$261.79)	AMZN Mktp US
11/13/2018	\$196.47	PANERA BREAD #204956
11/13/2018	\$7.50	BI-LO GROCERY #5057



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/13/2018	\$11.02	AMZN Mktp US M894512C1
11/13/2018	\$57.96	SUPLAY.COM
11/13/2018	\$209.40	BI-LO GROCERY #5057
11/13/2018	\$171.35	EMBASSY KINGSTON PLANT
11/13/2018	\$344.57	WHICH WICH 034
11/13/2018	\$12.38	LOWES #01718
11/13/2018	\$245.21	JASON'S DELI GSC #
11/13/2018	\$109.07	U-HAULPOINSETTE CARWASH
11/13/2018	\$266.40	MICROTEL INN & SUITES
11/13/2018	\$261.60	STATE CHEMIC STATE CHE
11/13/2018	\$64.25	PUBLIX #632
11/13/2018	\$196.88	EMBASSY KINGSTON PLANT
11/13/2018	\$37.50	NCS GED EXAM
11/13/2018	\$27.15	U-HAUL MOVING & STORAGE A
11/13/2018	\$177.58	WENDYS #0055
11/13/2018	\$55.04	LOWES #00667
11/13/2018	\$47.67	Amazon.com M814C4DU2
11/13/2018	\$84.87	WAL-MART #2265
11/13/2018	\$38.22	ANDERSON STAMP AND ENGRAV
11/13/2018	\$66.89	AMZN Mktp US M88DL42L0
11/13/2018	\$249.52	AMZN Mktp US M83QJ3DT2
11/13/2018	\$216.56	WM SUPERCENTER #2328
11/13/2018	\$148.25	ADVANCE AUTO PARTS #5440
11/13/2018	\$5.19	ADVANCE AUTO PARTS #5440
11/13/2018	(\$225.48)	AMZN Mktp US
11/13/2018	\$75.98	WENDYS #0055
11/13/2018	\$35.00	PSSCA
11/13/2018	\$209.65	SAUNDERS OFFICE SUPPLY
11/13/2018	\$49.95	AMZN Mktp US M83G50KW0
11/13/2018	\$6.88	DNI AUTO PARTS
11/13/2018	\$100.55	Amazon.com M88BX3SX2
11/13/2018	\$28.12	FOOD LION #2506
11/13/2018	\$399.07	VISTAPR VistaPrint.com
11/13/2018	\$75.00	NCS GED EXAM
11/13/2018	\$38.05	DBC BLICK ART MATERIAL
11/13/2018	\$89.15	DUNKIN #346538 Q35
11/13/2018	\$104.95	AMZN Mktp US M82L81KB0
11/13/2018	\$69.00	ORANGE SKY TRAVEL LLC
11/13/2018	\$190.77	MARSHALLS #0369
11/13/2018	\$145.27	EZCATERTROPICAL GRILL
11/13/2018	\$80.50	AMZN Mktp US M837582F0
11/13/2018	\$151.82	PUBLIX #530
11/13/2018	\$109.18	AMZN Mktp US M847H8231
11/13/2018	\$35.00	PSSCA
11/13/2018	\$150.00	UNC CHAR AA ASCAREER INT
11/13/2018	\$181.86	AMZN Mktp US M879Q1241
11/13/2018	\$72.99	ADVANCE AUTO PARTS #5440
11/13/2018	\$175.83	WM SUPERCENTER #5371
11/13/2018	\$16.50	COLUMBIA MARRIOTT
11/13/2018	\$51.25	USPS.COM POSTAL STORE

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/13/2018	\$350.00	HAWKINS TOWING
11/13/2018	\$104.82	SAUNDERS OFFICE SUPPLY
11/13/2018	\$24.65	LOWES #01718
11/13/2018	\$222.87	AMZN Mktp US M824P9S21
11/13/2018	\$100.00	SQ SAVAGE TOOLS
11/13/2018	\$60.00	SC THEATRE ASSOCIATION
11/14/2018	\$79.49	AMZN Mktp US M85NS6SW2
11/14/2018	\$45.88	CHEWY.COM
11/14/2018	\$60.96	MUSICAL INNOVATIONS
11/14/2018	\$2,316.57	BOUND TO STAY BOUND BOOKS
11/14/2018	\$1,495.00	MECHANICAL SYSTEMS & SER
11/14/2018	\$401.26	DEMCO INC
11/14/2018	\$30.00	BERNHARDT HOUSE OF VIO
11/14/2018	\$5,142.78	DEMCO INC
11/14/2018	\$49.46	FOOD LION # 2644
11/14/2018	\$38.86	DUNKIN #345196 Q35
11/14/2018	\$69.18	COSTCO WHSE #1005
11/14/2018	\$6.78	GREENVILLE WATER SYSTEM
11/14/2018	\$150.60	SAFEGUARD BUSINESS SYS
11/14/2018	\$10.97	JOYCE EQUIPMENT CO
11/14/2018	\$342.48	GREENVILLE WATER SYSTEM
11/14/2018	\$109.00	NCYI.ORG
11/14/2018	\$121.26	CROWN TROPHY
11/14/2018	\$459.00	NASP
11/14/2018	\$58.26	KRISPY KREME DOUGH
11/14/2018	\$71.55	SAUNDERS OFFICE SUPPLY
11/14/2018	\$16.65	HOBBY LOBBY #328
11/14/2018	\$29.54	BI-LO GROCERY #5653
11/14/2018	\$19.42	DUNKIN #345194 Q35
11/14/2018	\$260.82	CHICK-FIL-A #00726
11/14/2018	\$323.79	GREENVILLE WATER SYSTEM
11/14/2018	\$11.12	COSTCO WHSE #1005
11/14/2018	\$152.98	TOTAL MAINTENANCE SOLUTIO
11/14/2018	\$30.84	STAPLS7207463296000001
11/14/2018	\$761.43	GREENVILLE WATER SYSTEM
11/14/2018	(\$42.64)	JOSTENS INC.
11/14/2018	\$82.03	TODAY'S CLASSROOM
11/14/2018	\$213.70	AAA SUPPLY INC
11/14/2018	\$340.87	CAROLINA INTL TRUCKS
11/14/2018	\$152.25	Really Good
11/14/2018	\$9.50	WALMART.COM 8009666546
11/14/2018	\$50.65	WM SUPERCENTER #4452
11/14/2018	\$9.98	AMZN Mktp US M833H7SF2
11/14/2018	\$510.10	HERITAGE FOOD SERVICE GRO
11/14/2018	\$2,271.09	GREENVILLE WATER SYSTEM
11/14/2018	\$23.36	WM SUPERCENTER #4452
11/14/2018	\$35.33	PANERA BREAD #600859
11/14/2018	\$10.00	THE PEACE CENTER
11/14/2018	\$7,518.40	GREER CPW 1
11/14/2018	\$50.00	IN GREER RELIEF & RESOUR

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/14/2018	\$350.30	MARCOS PIZZA - 8149
11/14/2018	\$92.80	BC CANNON
11/14/2018	\$756.58	ANDERSON STAMP AND ENGRAV
11/14/2018	\$150.00	NIAAA
11/14/2018	\$107.00	PAYPAL SCCOUNCILTE
11/14/2018	\$21.94	AMZN Mktp US M82LN2700
11/14/2018	\$83.22	WILSONS 5 CENT TO ONE DOL
11/14/2018	\$131.56	CHICK-FIL-A #02569
11/14/2018	\$12.31	LOWES #00667
11/14/2018	\$85.09	OFFICE DEPOT #1214
11/14/2018	\$99.13	GREENVILLE WATER SYSTEM
11/14/2018	\$417.65	DEMCO INC
11/14/2018	\$195.00	SCSBA ONLINE
11/14/2018	\$28.90	WAL-MART #4452
11/14/2018	\$3.48	WAL-MART #2328
11/14/2018	\$170.89	AMZN Mktp US M82TQ5KJ0
11/14/2018	\$227.25	HERITAGE FOOD SERVICE GRO
11/14/2018	\$18.35	WM SUPERCENTER #4452
11/14/2018	\$199.00	GOOSECHASE.COM K-12 ED
11/14/2018	\$31.19	CRESCENT SUPPLY COMP INC
11/14/2018	\$370.61	FORMS AND SUPPLY - AOPD
11/14/2018	\$234.94	TMOBILE POSTPAID WEB
11/14/2018	\$79.65	AMZN Mktp US M89DR5KG1
11/14/2018	\$5.99	AMZN Mktp US M80OW4K31
11/14/2018	\$240.00	AATSP
11/14/2018	\$45.44	AMZN Mktp US M883O6SO2
11/14/2018	\$141.14	AAA SUPPLY INC
11/14/2018	\$1,011.75	CAPSTONE
11/14/2018	\$173.72	EZCATERTROPICAL GRILL
11/14/2018	\$49.96	AMZN Mktp US M87JV8S02
11/14/2018	\$16.24	AMZN Mktp US M83RJ5KT0
11/14/2018	\$21.00	PAYPAL SCCOUNCILTE
11/14/2018	\$54.16	GREENVILLE WATER SYSTEM
11/14/2018	\$767.59	AMERICAN AIR0012320844836
11/14/2018	\$1,541.21	GREENVILLE WATER SYSTEM
11/14/2018	\$147.33	PUBLIX #602
11/14/2018	\$12.41	CHICK-FIL-A #02569
11/14/2018	\$30.91	STAPLES 00105536
11/14/2018	\$37.57	CRESCENT SUPPLY COMP INC
11/14/2018	\$11.94	MUSICNOTES.COM
11/14/2018	\$195.00	SCSBA ONLINE
11/14/2018	\$611.65	GREER CPW 1
11/14/2018	\$900.42	GREENVILLE WATER SYSTEM
11/14/2018	\$166.64	SQ T.O.C. INC.
11/14/2018	\$15.89	BEST BUY 00002725
11/14/2018	\$46.28	COSTCO WHSE #1005
11/14/2018	\$40.38	COSTCO WHSE #1005
11/14/2018	\$134.70	SAMS CLUB #8278
11/14/2018	\$783.98	TRANE SUPPLY-115413
11/14/2018	\$767.59	AMERICAN AIR0012320844286

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/14/2018	\$1,060.60	AKJ EDUCATION
11/14/2018	\$240.61	GREENVILLE WATER SYSTEM
11/14/2018	\$89.93	AMZN Mktp US M828I7SE2
11/14/2018	\$11.99	AMZN Mktp US M832M8SM2
11/14/2018	\$60.00	SUBSTATION II OF MAU
11/14/2018	\$1,316.07	GREENVILLE WATER SYSTEM
11/14/2018	\$1.59	INTERNATIONAL TRANSACTION
11/14/2018	\$419.04	GRAPHIC COW COMPANY
11/14/2018	\$20.00	THE NATIONAL BETA CLUB
11/14/2018	\$13.75	CARSONS NUT BOLT AND TOOL
11/14/2018	\$934.37	GREENVILLE WATER SYSTEM
11/14/2018	\$195.00	GOVERNMENT FINANCE OFFIC
11/14/2018	\$14.59	LOWES #00667
11/14/2018	\$731.37	Amazon.com M81255SM2
11/14/2018	\$203.63	SHERWIN WILLIAMS 702194
11/14/2018	\$18.93	CVS/PHARMACY #03533
11/14/2018	\$37.10	MIGHTY DOLLAR GREENVILLE
11/14/2018	\$8.52	LOWES #01718
11/14/2018	\$71.98	PUBLIX #602
11/14/2018	\$47.82	WAL-MART #4145
11/14/2018	\$147.93	HOLDER ELECTRIC SUPPLY
11/14/2018	\$55.25	NAME TAG WIZARD
11/14/2018	\$459.00	NASP
11/14/2018	\$34.20	BLACK ELECTRICAL SUPPLY I
11/14/2018	\$25.94	LOWES #01718
11/14/2018	\$1,841.75	GREENVILLE WATER SYSTEM
11/14/2018	\$147.82	TROPICAL GRILLE EASLEY
11/14/2018	\$317.00	STROSSNERS
11/14/2018	\$77.77	SAUNDERS OFFICE SUPPLY
11/14/2018	\$52.99	BESTBUYCOM805580574633
11/14/2018	\$133.51	COPPER RIVER GRILL OF
11/14/2018	\$261.42	FOLLETT SCHOOL SOLUTIONS
11/14/2018	\$335.03	HOLDER ELECTRIC SUPPLY
11/14/2018	\$46.07	GREENVILLE WATER SYSTEM
11/14/2018	\$26.32	BI-LO GROCERY #5613
11/14/2018	\$25.98	JOHNSTONE SUPPLY
11/14/2018	\$14.78	STAPLS7207927136000001
11/14/2018	\$305.45	GFB GOLFBALLS.COM
11/14/2018	\$86.31	OTC BRANDS, INC.
11/14/2018	\$39.50	STAPLES DIRECT
11/14/2018	\$674.09	GREENVILLE WATER SYSTEM
11/14/2018	\$632.01	FOX CREEK PRINTING MINUTE
11/14/2018	\$527.00	SPORTSUNLTD
11/14/2018	\$209.00	MECHANICAL SYSTEMS & SER
11/14/2018	\$191.76	BERNHARDT HOUSE OF VIO
11/14/2018	\$98.26	BC CANNON
11/14/2018	\$721.69	GREENVILLE WATER SYSTEM
11/14/2018	\$19.42	KRISPY KREME DOUGH
11/14/2018	\$658.69	CHICK-FIL-A #00726
11/14/2018	\$250.00	GOLDEN LANES BOWL

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/14/2018	\$521.74	MARIETTA LAWN & GARDEN
11/14/2018	\$29.47	MASTERS MARK CLEANERS
11/14/2018	\$264.72	SAMS CLUB #4901
11/14/2018	\$253.28	GREENVILLE WATER SYSTEM
11/14/2018	\$120.45	SHERWIN WILLIAMS 702342
11/14/2018	\$148.14	INGLES MARKETS #16
11/14/2018	\$688.88	WENGER CORPORATION
11/14/2018	\$13.40	USPS PO 4536230270
11/14/2018	\$202.53	GREENVILLE WATER SYSTEM
11/14/2018	\$58.60	Etsy.com - PrintsFinds
11/14/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
11/14/2018	\$1,489.14	CAMCOR, INC.
11/14/2018	\$12.61	LIDL #1141
11/14/2018	\$420.64	PITA PIT - COLUMBIA
11/14/2018	(\$113.61)	TOTAL MAINTENANCE SOLUTIO
11/14/2018	\$79.88	SAMS CLUB #8278
11/14/2018	\$225.00	GFOASC FALL CONFERENCE
11/14/2018	\$259.73	GREENVILLE WATER SYSTEM
11/14/2018	\$55.00	J W PEPPER AND SON INC
11/14/2018	\$195.84	FLINN SCIENTIFIC INC
11/14/2018	\$13.99	AMZN Mktp US M80ZR4KU1
11/14/2018	\$300.00	ZELLO INC
11/14/2018	\$164.90	AAA SUPPLY INC
11/14/2018	\$15.90	ANDERSON STAMP AND ENGRAV
11/14/2018	\$1,841.27	GREER CPW 1
11/14/2018	\$323.71	HOLDER ELECTRIC SUPPLY
11/14/2018	\$59.90	AMZN Mktp US M86FO7K11
11/14/2018	\$152.87	FORMS AND SUPPLY - AOPD
11/14/2018	\$24.99	AMZN Mktp US M86DF4282
11/14/2018	\$264.00	MECHANICAL SYSTEMS & SER
11/14/2018	\$151.93	JOSHS FROGS
11/14/2018	\$51.45	ASSET GENIE
11/14/2018	\$421.09	AMERICAN AIR0012320853868
11/14/2018	\$30.00	MCDONALD'S F1109
11/14/2018	\$95.10	INGLES MARKETS #208
11/14/2018	\$484.84	WALMART GROCERY
11/14/2018	\$153.58	GREENVILLE WATER SYSTEM
11/14/2018	\$11.29	GREENVILLE WATER SYSTEM
11/14/2018	\$767.59	AMERICAN AIR0012320844275
11/14/2018	\$75.37	THE HOME DEPOT #1127
11/14/2018	\$131.20	WAL-MART #3192
11/14/2018	\$277.90	5602 Dominos Pizza
11/14/2018	\$964.57	GREENVILLE WATER SYSTEM
11/14/2018	\$55.00	QT 1145 97011456
11/14/2018	\$229.99	J W PEPPER AND SON INC
11/14/2018	\$195.00	SCSBA ONLINE
11/14/2018	\$675.00	TROPICAL CHICKEN GRILL
11/14/2018	\$200.00	EB SCCTE 2019-NO MORE
11/14/2018	\$41.66	PANERA BREAD #600859
11/14/2018	\$157.71	LOWES #00667

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/14/2018	\$52.11	LOWES FOODS #263
11/14/2018	\$599.00	YOURMEMBER-CAREERS
11/14/2018	\$5.99	AMZN Mktp US M81SY9K70
11/14/2018	\$1,391.88	GREENVILLE WATER SYSTEM
11/14/2018	\$2.60	DNI AUTO PARTS
11/14/2018	\$6.78	GREENVILLE WATER SYSTEM
11/14/2018	\$545.52	THE LAB DEPOT
11/14/2018	\$74.07	PUBLIX #874
11/14/2018	\$50.00	TLF LILLIES ON MAIN
11/14/2018	\$11.42	TOTAL MAINTENANCE SOLUTIO
11/14/2018	\$338.94	FIRST TEAM SPORTS
11/14/2018	\$123.82	LANDS END BUS OUTFITTERS
11/14/2018	\$66.63	PARTY CITY 1053
11/14/2018	\$416.50	BULK BOOKSTORE
11/14/2018	\$103.49	SAMSCLUB #4901
11/14/2018	\$2,329.66	GREER CPW 1
11/14/2018	\$310.00	X-GRAIN/HERO247
11/14/2018	\$95.99	J W PEPPER AND SON INC
11/14/2018	\$99.74	COSTCO WHSE #1005
11/14/2018	\$19.50	TOTAL MAINTENANCE SOLUTIO
11/14/2018	\$60.42	DMI DELL K-12 REL
11/14/2018	\$117.91	SAMS CLUB #4901
11/14/2018	\$37.59	WALMART.COM 8009666546
11/14/2018	\$117.88	CAROLINA BIOLOGIC SUPPLY
11/14/2018	\$14.72	LOWES #00667
11/14/2018	\$10.70	AMZN Mktp US M866049J0
11/14/2018	\$142.50	CHRISTOPHER TRUCKS INC
11/14/2018	\$792.80	WALMART.COM 8009666546
11/14/2018	\$73.05	WM SUPERCENTER #3192
11/14/2018	\$1,256.00	UPCOUNTRY HISTORY MUSEU
11/14/2018	\$219.63	GCI WOODWIND
11/14/2018	\$181.13	PAYPAL SCIRA
11/14/2018	\$497.53	DEMCO INC
11/14/2018	\$264.18	COSTCO WHSE #1005
11/14/2018	\$1,764.90	DMI DELL K-12 REL
11/14/2018	\$22.65	PANERA BREAD #600654
11/14/2018	\$289.87	CAROLINA BIOLOGIC SUPPLY
11/14/2018	\$70.16	AAA SUPPLY INC
11/14/2018	\$232.30	CLAY KING COM
11/14/2018	\$791.37	GREENVILLE WATER SYSTEM
11/14/2018	\$867.37	GREENVILLE WATER SYSTEM
11/14/2018	\$317.24	HUGHES SUPPLY
11/14/2018	\$5.39	MCDONALD'S F1109
11/14/2018	\$29.83	TARGET.COM
11/14/2018	\$37.09	Amazon.com M85SE57B0
11/14/2018	\$3,538.54	GREENVILLE WATER SYSTEM
11/14/2018	\$172.89	SAMSCLUB #4901
11/14/2018	\$51.44	TLF LILLIES ON MAIN
11/14/2018	\$79.37	GREENVILLE WATER SYSTEM
11/14/2018	\$27.75	OREILLY AUTO #4569

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/14/2018	\$194.23	LEARNING A-Z, LLC
11/14/2018	\$38.80	JOHNSTONE SUPPLY
11/14/2018	\$36.95	TARGET 00019372
11/14/2018	\$293.38	SHERWIN WILLIAMS 702342
11/14/2018	\$80.85	WAL-MART #5487
11/14/2018	\$1,006.11	IN CREATIVE LASER SOLUTI
11/14/2018	\$43.43	GREER CPW 1
11/14/2018	\$228.58	LOWES #01718
11/14/2018	\$110.06	TOTAL MAINTENANCE SOLUTIO
11/14/2018	\$19.08	EXCLAMARK AWARDS AND
11/14/2018	\$843.78	J W VAUGHAN CO INC
11/14/2018	\$78.65	DUNKIN #346538 Q35
11/14/2018	\$32.30	WALMART GROCERY
11/14/2018	\$96.25	WWW SCHOOLMATE COM
11/14/2018	\$48.46	TOTAL MAINTENANCE SOLUTIO
11/14/2018	(\$25.38)	PARTY CITY 1053
11/14/2018	\$106.00	HEATHERLY BROTHERS AUTO S
11/14/2018	\$333.20	GREENVILLE WATER SYSTEM
11/14/2018	(\$4.00)	FAMILY DOLLAR #3117
11/14/2018	\$22.58	OREILLY AUTO #4569
11/14/2018	\$213.00	MECHANICAL SYSTEMS & SER
11/14/2018	\$51.56	PUBLIX 035
11/14/2018	\$421.09	AMERICAN AIR0012320853867
11/14/2018	\$13.20	AMZN Mktp US M80ZK6KL1
11/14/2018	\$130.91	NORFOLK WIRE AND ELECTRON
11/14/2018	\$10.59	Amazon.com M87EE42C1
11/14/2018	\$675.00	CHICK-FIL-A #00713
11/14/2018	\$11.29	GREENVILLE WATER SYSTEM
11/14/2018	(\$29.68)	AIRGAS SOUTH
11/14/2018	\$51.93	STAPLS7207463296000003
11/14/2018	\$11.85	BI-LO GROCERY #5624
11/14/2018	\$21.23	PUBLIX #530
11/14/2018	\$296.74	GREENVILLE WATER SYSTEM
11/14/2018	\$152.64	AMZN Mktp US M83P42KK1
11/14/2018	\$435.67	PRESENTATION SYSTEMS SO
11/14/2018	\$89.43	WM SUPERCENTER #2265
11/14/2018	\$14.95	AMZN Mktp US M86XX9KX0
11/14/2018	\$41.70	FAMILY DOLLAR #3117
11/14/2018	\$33.86	GREENVILLE WATER SYSTEM
11/14/2018	\$209.00	MECHANICAL SYSTEMS & SER
11/14/2018	\$36.02	BI-LO GROCERY #5274
11/14/2018	\$2,599.78	JNJ APPAREL, LLC
11/14/2018	\$347.15	AADVANTAGE LAUNDRY SYSTE
11/14/2018	\$508.00	SWANK MOTION PICTURES IN
11/14/2018	\$93.52	GREENVILLE WATER SYSTEM
11/14/2018	\$188.64	J W VAUGHAN CO INC
11/14/2018	\$819.86	GREENVILLE WATER SYSTEM
11/14/2018	\$9.18	DOLLAR-GENERAL #6166
11/14/2018	\$14.84	DOLLAR TREE
11/14/2018	\$50.87	AUTOZONE #0163

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/15/2018	\$39.26	HERITAGE FOOD SERVICE GRO
11/15/2018	\$7.79	ADVANCE AUTO PARTS #5440
11/15/2018	\$101.76	FLAGHOUSE INC
11/15/2018	\$215.78	RISE - 20 - ECOM
11/15/2018	\$29.23	CABLETIESANDMORE
11/15/2018	\$985.00	PECKNEL MUSIC COMPANY
11/15/2018	\$99.87	CREGGER COMPANY 2
11/15/2018	\$6.77	Amazon.com M89VH4701
11/15/2018	\$92.12	STAPLES DIRECT
11/15/2018	\$10.46	WAL-MART #2265
11/15/2018	\$1,338.78	AMAZING THREADS LLC
11/15/2018	\$950.00	Greenville Little Theatre
11/15/2018	(\$23.32)	ADVANCE AUTO PARTS #5440
11/15/2018	\$300.00	ROBOTEVENTS.COM
11/15/2018	\$161.56	WALMART GROCERY
11/15/2018	(\$5.39)	MCDONALD'S F1109
11/15/2018	\$301.50	CAMELOT CINEMAS
11/15/2018	\$18.75	AAA SUPPLY INC
11/15/2018	\$203.22	SIGNS BY TOMORROW
11/15/2018	\$245.00	STORK SYSTEMS INC
11/15/2018	\$294.84	CHICK-FIL-A #00663
11/15/2018	\$120.58	NORRIS SUPPLY
11/15/2018	\$104.94	Amazon.com M888R4232
11/15/2018	\$34.67	BI-LO GROCERY #5704
11/15/2018	\$5.98	INGLES MARKETS #206
11/15/2018	\$435.55	DOLLYWOOD
11/15/2018	\$190.10	PIANO CENTRAL
11/15/2018	\$30.51	THE HOME DEPOT #1127
11/15/2018	\$900.47	FICTION ADDICTION
11/15/2018	\$103.07	GRAINGER
11/15/2018	\$201.05	LOWES #01983
11/15/2018	\$8.56	AMZN Mktp US M873T0232
11/15/2018	\$73.46	DMI DELL K-12 REL
11/15/2018	\$77.00	CAMELOT CINEMAS
11/15/2018	\$9.62	JOHNSTONE SUPPLY
11/15/2018	\$50.42	THE UPS STORE #2676
11/15/2018	\$467.00	CAMELOT CINEMAS
11/15/2018	\$88.28	OREILLY AUTO #4569
11/15/2018	\$79.57	STAPLES DIRECT
11/15/2018	\$736.50	IN 323 SPORTS LLC
11/15/2018	\$157.60	LOWES #01718
11/15/2018	\$43.20	LITTLE CAESARS 0101 0005
11/15/2018	\$339.47	COSTUME CURIO INC
11/15/2018	\$750.00	SOUTHEASTERN ESTHETICS
11/15/2018	\$37.12	BC CANNON
11/15/2018	\$532.39	HONEYBAKED HAM #0902
11/15/2018	\$463.32	CHEER ORDERS WAREHOUSE
11/15/2018	\$69.32	PUBLIX #531
11/15/2018	\$543.29	CREGGER COMPANY 2
11/15/2018	\$49.97	PUBLIX #632



**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/15/2018	\$1,094.54	SAMSClub.COM
11/15/2018	\$38.12	AMZN Mktp US M849C0KT2
11/15/2018	\$9.98	CRACKER BARREL #25 GREENV
11/15/2018	\$52.80	GRETCHEN'S ABS CAKES
11/15/2018	\$35.04	ADVANCE AUTO PARTS #5440
11/15/2018	\$230.00	BRAINPOP
11/15/2018	\$668.00	SAFE INDUSTRIES
11/15/2018	\$257.82	CHICK-FIL-A #01309
11/15/2018	\$111.37	BC CANNON
11/15/2018	\$225.25	SOCAR CHEMICAL COMPANY
11/15/2018	\$8.20	PUBLIX 035
11/15/2018	\$252.00	STORK SYSTEMS INC
11/15/2018	\$184.81	TOTAL MAINTENANCE SOLUTIO
11/15/2018	\$341.49	STAPLES DIRECT
11/15/2018	\$99.93	JOHNSTONE SUPPLY
11/15/2018	\$141.32	STAPLS7208066769000001
11/15/2018	\$607.25	USPS PO 4536240276
11/15/2018	\$54.06	WM SUPERCENTER #1244
11/15/2018	\$143.10	FIRST TEAM SPORTS
11/15/2018	\$14.99	AMZN Mktp US M88F05UP0
11/15/2018	\$2,697.72	DMI DELL K-12 REL
11/15/2018	\$26.44	THE HOME DEPOT #1126
11/15/2018	\$15.25	BARNES & NOBLE #2221
11/15/2018	\$124.91	TOTAL MAINTENANCE SOLUTIO
11/15/2018	\$301.33	HOLDER ELECTRIC SUPPLY
11/15/2018	\$95.35	BATTERIES PLUS - #0692
11/15/2018	\$447.10	AMZN Mktp US M884X77K1
11/15/2018	\$267.13	JASON'S DELI GSC #
11/15/2018	\$47.70	UNITED REFRIG INC 487
11/15/2018	\$279.07	SHERATON MRTLE BCH CONV
11/15/2018	\$17.50	NCS GED EXAM
11/15/2018	\$53.20	LOWES #01718
11/15/2018	\$747.30	TRANE SUPPLY-115413
11/15/2018	\$24.99	AMZN Mktp US M89UT89T0
11/15/2018	\$108.43	SIMPLIFIED OFFICE
11/15/2018	\$276.16	NORFOLK WIRE AND ELECTRON
11/15/2018	\$41.06	LOWES #01718
11/15/2018	\$96.81	Amazon.com M870M02A2
11/15/2018	\$42.44	SHERWIN WILLIAMS 702275
11/15/2018	\$19.04	WM SUPERCENTER #2265
11/15/2018	\$36.03	Amazon.com M828Y62P1
11/15/2018	\$266.54	WEST MUSIC CATALOG
11/15/2018	\$16.95	AUTOZONE #0163
11/15/2018	\$7.30	OFFICE DEPOT #1214
11/15/2018	\$279.07	SHERATON MRTLE BCH CONV
11/15/2018	\$126.86	SAMS CLUB #8278
11/15/2018	\$120.33	TARGET 00011825
11/15/2018	\$68.92	LOWES FOODS #263
11/15/2018	\$65.23	HOLDER ELECTRIC SUPPLY
11/15/2018	\$28.59	OFFICE DEPOT #1214

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/15/2018	\$1,765.73	DMI DELL K-12 REL
11/15/2018	\$387.00	KRISPY KREME DOUGH
11/15/2018	\$55.96	ADVANCE AUTO PARTS #5440
11/15/2018	\$195.00	CAMELOT CINEMAS
11/15/2018	\$348.41	HERITAGE FOOD SERVICE GRO
11/15/2018	\$103.88	Amazon.com M85YZ7KT2
11/15/2018	\$263.42	NORFOLK WIRE AND ELECTRON
11/15/2018	\$93.33	CHICK-FIL-A #03330
11/15/2018	\$291.73	ROBOTEVENTS.COM
11/15/2018	\$1,290.84	COMMUNICATION SERVICE CEN
11/15/2018	\$1,272.00	DMI DELL K-12 REL
11/15/2018	\$254.29	WAYFAIR Wayfair
11/15/2018	\$199.80	TROPICAL CHICKEN GRILL
11/15/2018	\$4.08	TOTAL MAINTENANCE SOLUTIO
11/15/2018	\$50.87	BATTERIES PLUS - #0692
11/15/2018	\$50.43	BI-LO GROCERY #5563
11/15/2018	\$155.66	AMZN Mktp US M853M5KE2
11/15/2018	\$10.45	Amazon.com M88V217H0
11/15/2018	\$30.19	AMZN Mktp US M86EP52B2
11/15/2018	\$164.40	Amazon.com M84G497Q1
11/15/2018	\$40.00	J W PEPPER AND SON INC
11/15/2018	\$495.55	REI GREENWOODHEINEMANN
11/15/2018	\$7.00	LOWES #00667
11/15/2018	\$650.00	TESOL INTERNATIONAL ASSOC
11/15/2018	\$41.80	ROLY POLY - GREENVILLE SC
11/15/2018	\$28.35	BI-LO GROCERY #5608
11/15/2018	\$55.35	TLF EXPRESSIONS UNLIMITED
11/15/2018	\$144.36	AMZN Mktp US M84PN0222
11/15/2018	\$15.87	LIDL #1064
11/15/2018	\$170.34	GOS// GREENVILLE OFFICE S
11/15/2018	\$419.29	SAUNDERS OFFICE SUPPLY
11/15/2018	\$10.59	BI-LO GROCERY #5624
11/15/2018	\$93.55	AMZN Mktp US M863L92H2
11/15/2018	\$395.00	STORK SYSTEMS INC
11/15/2018	\$13.61	USPS PO 4536260275
11/15/2018	(\$38.15)	FORMS AND SUPPLY - AOPD
11/15/2018	\$53.27	BOJANGLES 944 01009448
11/15/2018	\$472.18	PUBLIX 035
11/15/2018	\$31.91	THE HOME DEPOT #1126
11/15/2018	\$331.31	BREWER COMPANY INC
11/15/2018	\$226.80	AMZN Mktp US M82LS5900
11/15/2018	\$164.00	UNITED REFRIG INC 487
11/15/2018	\$23.47	PUBLIX 035
11/15/2018	\$102.25	CHICK-FIL-A #00726
11/15/2018	\$53.92	BI-LO GROCERY #5704
11/15/2018	\$81.00	LITTLE CAESARS 0101 0017
11/15/2018	\$638.15	AAA SUPPLY INC
11/15/2018	\$52.32	CYBERSOURCE
11/15/2018	\$617.00	JUST RIBBONS
11/15/2018	\$84.18	PANERA BREAD #600940

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/15/2018	\$137.12	WAL-MART #2265
11/15/2018	\$1,402.21	WHITE BRO AUTO PARTS WARE
11/15/2018	\$4.53	WM SUPERCENTER #4452
11/15/2018	\$300.00	UNC GREENSBORO
11/15/2018	\$79.29	BI-LO GROCERY #5195
11/15/2018	\$302.10	HOFFMAN & HOFFMAN
11/15/2018	\$109.00	NCYI.ORG
11/15/2018	\$4,897.19	DMI DELL K-12 REL
11/15/2018	\$201.57	CHICK-FIL-A #01076
11/15/2018	\$22.94	THE HOME DEPOT #1127
11/15/2018	\$22.11	LOWES #01983
11/15/2018	\$99.15	OREILLY AUTO #4569
11/15/2018	\$332.50	SQ ROCK'S GRAPHICS
11/15/2018	(\$9.90)	WALMART.COM 8009666546
11/15/2018	\$528.94	NORTH GREENVILLE UNIVERSI
11/15/2018	\$277.04	VWR INTERNATIONAL INC
11/15/2018	\$70.00	SQ MOBILECELLREPAI
11/15/2018	\$9.49	MOUNT VERNON GIFT SHOP
11/15/2018	\$146.89	JOANN STORES #2314
11/15/2018	\$19.42	KRISPY KREME DOUGH
11/15/2018	\$49.09	WM SUPERCENTER #5371
11/15/2018	\$708.37	FOSTER SMITH MAIL ORDR
11/15/2018	\$88.05	BOJANGLES 917 01009174
11/15/2018	\$125.87	GRAINGER
11/15/2018	\$109.00	NCYI.ORG
11/15/2018	\$318.00	AMAZING THREADS LLC
11/15/2018	\$30.00	AMAZING THREADS LLC
11/15/2018	\$8.30	HOBBY LOBBY #395
11/15/2018	\$355.00	NATL ART EDU ASSOC
11/15/2018	\$69.51	FORMS AND SUPPLY - AOPD
11/15/2018	\$119.90	AMZN Mktp US M83V019N0
11/15/2018	(\$25.00)	CAMELOT CINEMAS
11/15/2018	\$74.48	Amazon.com M82Z759U1
11/15/2018	\$255.01	SAMS CLUB #8278
11/15/2018	\$41.27	Amazon.com M88TM59P0
11/15/2018	\$2,666.96	DMI DELL K-12 REL
11/15/2018	\$34.51	WM SUPERCENTER #4583
11/15/2018	\$342.33	EPIC SPORTS, INC.
11/15/2018	\$23.25	ALL ABOUT DANCE
11/15/2018	\$543.61	HOLDER ELECTRIC SUPPLY
11/15/2018	\$12.98	WALTER DRAKE
11/15/2018	\$21.53	AMZN Mktp US M87CK1KZ2
11/15/2018	\$77.59	AMZN Mktp US M88NA92I2
11/15/2018	\$456.55	COSTCO WHSE #1005
11/15/2018	\$36.49	PUBLIX #874
11/15/2018	\$48.29	LOWES #00667
11/15/2018	\$97.19	AMZN Mktp US M85UJ77P1
11/15/2018	\$304.47	SAMSCLUB #4901
11/15/2018	\$12.84	AMZN Mktp US M84PN1930
11/15/2018	\$236.02	HOLDER ELECTRIC SUPPLY

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/15/2018	\$4.21	WAL-MART #0640
11/15/2018	\$5,621.78	SCDOR DORWAY
11/15/2018	\$596.73	LMC LAERDAL MEDICAL
11/15/2018	\$136.95	OFFICE DEPOT #62
11/15/2018	\$194.13	CHICK-FIL-A #02122
11/15/2018	\$25.24	USPS PO 4588000690
11/15/2018	\$211.67	STAPLS7204940631000001
11/15/2018	\$28.45	AMZN Mktp US M86C08990
11/15/2018	\$224.14	SAMSCLUB #4901
11/15/2018	\$64.08	WALMART GROCERY
11/15/2018	\$369.94	SAMSCLUB.COM
11/15/2018	\$206.95	JOHNSTONE SUPPLY
11/15/2018	\$34.15	WAL-MART #1244
11/15/2018	\$31.88	CHICK-FIL-A #00651
11/15/2018	\$222.09	BWI - GREENVILLE/
11/15/2018	\$50.35	CHICK-FIL-A #00726
11/15/2018	\$386.17	FIRST TEAM SPORTS
11/15/2018	\$134.00	NCYI.ORG
11/15/2018	(\$0.50)	CAMELOT CINEMAS
11/15/2018	\$42.83	WALMART.COM 8009666546
11/15/2018	\$192.00	CAMELOT CINEMAS
11/15/2018	\$162.00	THE CHOCOLATE SHOPPE
11/15/2018	\$89.41	eReplacementparts.com
11/15/2018	\$308.97	SAMSCLUB #8278
11/15/2018	\$310.17	CREGGER COMPANY 2
11/15/2018	\$953.19	JOHNSTONE SUPPLY
11/15/2018	\$1,480.00	TAKEDOWN SPORTSWEAR
11/15/2018	\$793.44	SAMSCLUB.COM
11/15/2018	\$24.60	USPS PO 4588000690
11/15/2018	\$32.40	FASTENAL COMPANY01
11/15/2018	\$50.00	CYBERSOURCE
11/15/2018	\$27.03	CROWN TROPHY
11/15/2018	\$650.00	TESOL INTERNATIONAL ASSOC
11/15/2018	\$1,540.00	THE PEACE CENTER
11/15/2018	\$134.00	NCYI.ORG
11/15/2018	\$2,209.90	STEVE WEISS MUSIC INC
11/15/2018	\$864.10	SOSMETAL PRODUCTS INC
11/15/2018	\$21.07	THE HOME DEPOT #1127
11/15/2018	\$157.12	UNITED REFRIG INC 487
11/16/2018	\$100.00	PAYPAL SOUTHCAROLI
11/16/2018	\$271.06	GRAINGER
11/16/2018	\$56.99	DUNKIN #345195 Q35
11/16/2018	\$351.00	SUBWAY 03482312
11/16/2018	\$645.43	POSITIVE PROMOTIONS
11/16/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
11/16/2018	\$36.59	Amazon.com M88DA87O1
11/16/2018	\$37.12	AMZN Mktp US M81S55UU0
11/16/2018	\$412.33	TRANE SUPPLY-115413
11/16/2018	\$816.48	SUBWAY 03176641
11/16/2018	\$372.95	FOX CREEK PRINTING MINUTE

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/16/2018	\$381.50	KRISPY KREME #552
11/16/2018	\$3,345.32	GREER CPW 1
11/16/2018	\$329.51	CHICK-FIL-A #03967
11/16/2018	\$205.00	XAVIER UNIVERSITY
11/16/2018	\$357.50	PIZZA HUT #023181
11/16/2018	\$844.38	ROBBINS TIRE SERVI
11/16/2018	\$120.00	EMBASSY SUITES CENTENNIAL
11/16/2018	\$9.53	AMAZING THREADS LLC
11/16/2018	\$84.55	GREENVILLE TURF AND TRACT
11/16/2018	\$1,113.00	BALLENTINE EQUIPMENT
11/16/2018	\$1,908.16	HERITAGE PRO PRODUCT
11/16/2018	\$61.17	PUBLIX #531
11/16/2018	\$545.00	AMZN Mktp US M87CL3IE0
11/16/2018	\$485.44	FORMS AND SUPPLY - AOPD
11/16/2018	\$249.87	Scholastic Magazines
11/16/2018	\$129.60	LITTLE CAESARS 0101 0017
11/16/2018	\$41.34	SPARE TIME GREENVILLE
11/16/2018	\$1,518.60	THE PASTA SHOPPE
11/16/2018	\$256.19	CRESCENT SUPPLY COMP INC
11/16/2018	\$224.12	GREENVILLE WATER SYSTEM
11/16/2018	\$86.10	PANERA BREAD #600940
11/16/2018	\$39.32	BI-LO GROCERY #5092
11/16/2018	\$1,437.59	BOUND TO STAY BOUND BOOKS
11/16/2018	\$1,565.51	DMI DELL K-12 REL
11/16/2018	\$112.00	FRANKS HOUSE OF PIZZA
11/16/2018	\$53.67	CHICK-FIL-A #00726
11/16/2018	(\$31.79)	OFFICE DEPOT #1214
11/16/2018	\$73.49	WAL-MART #0631
11/16/2018	\$336.84	GREENVILLE WATER SYSTEM
11/16/2018	\$72.98	SP THEATRE HOUSE
11/16/2018	\$19.08	Amazon.com M89270IG0
11/16/2018	\$39.43	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$961.27	CREGGER COMPANY 2
11/16/2018	\$27.67	THE UPS STORE 5547
11/16/2018	\$48.33	GREENVILLE WATER SYSTEM
11/16/2018	\$42.78	SAMS CLUB #4901
11/16/2018	\$53.40	FORMS AND SUPPLY - AOPD
11/16/2018	\$175.00	DMI DELL K-12 REL
11/16/2018	\$398.62	HAJOCA TAYLORS 72
11/16/2018	\$339.18	CAMCOR, INC.
11/16/2018	\$87.32	THE HOME DEPOT 1127
11/16/2018	\$50.00	THE WAREHOUSE THEATRE
11/16/2018	\$1,290.84	COMMUNICATION SERVICE CEN
11/16/2018	\$171.62	CREGGER COMPANY 2
11/16/2018	\$365.91	FERGUSON ENT #43
11/16/2018	\$57.23	BI-LO GROCERY #5613
11/16/2018	\$1,138.09	HERITAGE FOOD SERVICE GRO
11/16/2018	\$999.70	OMNI CHEER
11/16/2018	\$1,351.13	CREGGER COMPANY 2
11/16/2018	\$428.38	TRANE SUPPLY-115413

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/16/2018	\$6.76	HUGHES SUPPLY
11/16/2018	\$24.57	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$21.40	INGLES MARKETS #69
11/16/2018	\$71.87	AMZN Mktp US M81NZ1UG1
11/16/2018	\$753.29	AMZN Mktp US M86WX5IS0
11/16/2018	\$18.33	LOWES #00667
11/16/2018	\$140.83	Scholastic Education
11/16/2018	\$202.59	BLACK ELECTRICAL SUPPLY I
11/16/2018	\$999.96	FOLLETT SCHOOL SOLUTIONS
11/16/2018	(\$148.38)	AMZN Mktp US
11/16/2018	\$1,345.58	BLANCHARD MACHINERY
11/16/2018	\$520.94	AMZN Mktp US M80NS87F2
11/16/2018	\$81.08	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$1,290.84	COMMUNICATION SERVICE CEN
11/16/2018	\$1,992.92	HERITAGE PRO PRODUCT
11/16/2018	\$24.67	CRESCENT SUPPLY COMP INC
11/16/2018	\$249.53	FOLLETT SCHOOL SOLUTIONS
11/16/2018	\$109.00	NCYI.ORG
11/16/2018	\$75.00	SOUTH CAROLINA ASSOCIATIO
11/16/2018	\$526.34	Amazon.com M88QC9IN0
11/16/2018	\$442.78	GREENVILLE TURF AND TRACT
11/16/2018	\$42.84	AMZN Mktp US M881X6UR1
11/16/2018	\$164.46	PUBLIX #1608
11/16/2018	\$705.34	GREENVILLE WATER SYSTEM
11/16/2018	\$15.95	AMZN Mktp US M83K92UB0
11/16/2018	\$546.65	CHICK-FIL-A #03144
11/16/2018	\$88.99	KRISPY KREME DOUGH
11/16/2018	\$230.51	SAMSCLUB #8278
11/16/2018	\$48.92	AMZN Mktp US M83ME2IU0
11/16/2018	\$5.50	REI GREENWOODHEINEMANN
11/16/2018	\$24.96	WAL-MART #5487
11/16/2018	\$10.59	LIDL #1141
11/16/2018	\$112.31	LANDSCAPERS SUPPLY OF GR
11/16/2018	\$951.79	MARRIOTT JW WASH DC
11/16/2018	\$31.77	STAPLES 00118000
11/16/2018	\$27.06	ADVANCE AUTO PARTS #5440
11/16/2018	\$29.68	AIRGAS SOUTH
11/16/2018	\$23.73	STAPLES 00105536
11/16/2018	\$39.33	THE HOME DEPOT #1104
11/16/2018	\$4.22	OREILLY AUTO #4569
11/16/2018	\$353.38	ACCUTEMP PRODUCTS INC-EQU
11/16/2018	\$341.11	SAMSCLUB.COM
11/16/2018	\$59.90	NAFME
11/16/2018	\$119.85	CHICKEN SALAD CHICK -
11/16/2018	\$40.42	BLACK ELECTRICAL SUPPLY I
11/16/2018	\$503.22	LOWES #01983
11/16/2018	\$217.84	PRESENTATION SYSTEMS SO
11/16/2018	\$222.82	AMZN Mktp US M81UJ8U01
11/16/2018	\$69.01	WM SUPERCENTER #640
11/16/2018	\$19.88	AMZN Mktp US M839G3I10

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/16/2018	\$295.18	TRANE SUPPLY-115413
11/16/2018	\$105.00	Scholastic Reading Club
11/16/2018	\$138.54	LOWES #00907
11/16/2018	\$671.48	CAROLINA INTL TRUCKS
11/16/2018	\$606.38	MOE'S SW GRILL 212
11/16/2018	\$80.00	PAYPAL SOUTHCAROLI
11/16/2018	\$10.60	WM SUPERCENTER #2265
11/16/2018	\$42.72	AAA SUPPLY INC
11/16/2018	\$162.92	LEARNINGHEADPHONES.COM
11/16/2018	\$310.15	WAL-MART #4583
11/16/2018	\$101.93	AAA SUPPLY INC
11/16/2018	\$50.67	QT 1138 97011381
11/16/2018	\$17.03	TARGET.COM
11/16/2018	\$6,077.00	JEANS BUS SERVICE INC
11/16/2018	\$37.51	BI-LO GROCERY #5274
11/16/2018	\$61.49	TRAVELOCITY 7392408083
11/16/2018	\$40.00	J W PEPPER AND SON INC
11/16/2018	\$731.39	TRUCK PRO
11/16/2018	\$68.63	HOMEDEPOT.COM
11/16/2018	\$134.44	TRANE SUPPLY-115413
11/16/2018	\$89.00	COUNTRY MEATS
11/16/2018	\$1,012.44	GREENVILLE WATER SYSTEM
11/16/2018	\$362.56	Amazon.com M89S55732
11/16/2018	\$466.78	CUSTOMINK LLC
11/16/2018	\$429.78	GREENVILLE WATER SYSTEM
11/16/2018	\$56.81	SHERWIN WILLIAMS 702735
11/16/2018	\$40.79	COPPER RIVER GRILL OF
11/16/2018	\$132.00	SCAEA
11/16/2018	\$999.62	PAYPAL PLANETPAINT
11/16/2018	\$318.75	PINMART, INC
11/16/2018	\$121.51	FOLLETT SCHOOL SOLUTIONS
11/16/2018	\$34.47	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$4,114.92	LENOVO GROUP
11/16/2018	\$15.90	NORTH GREENVILLE UNIVERSI
11/16/2018	\$59.92	WM SUPERCENTER #641
11/16/2018	\$15.34	USPS PO 4588000690
11/16/2018	(\$328.95)	UNITED RENTALS
11/16/2018	\$238.50	COOK AND BOARDMAN
11/16/2018	\$18.65	UNITED REFRIG INC 487
11/16/2018	\$85.60	TONY'S PIZZA MOONVILLE
11/16/2018	\$6.18	PAYPAL CHENZHENYI
11/16/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$1,290.84	COMMUNICATION SERVICE CEN
11/16/2018	\$47.70	TOTAL MAINTENANCE SOLUTIO
11/16/2018	\$259.04	CHICK-FIL-A #00726
11/16/2018	\$54.16	THE HOME DEPOT #1127
11/16/2018	\$72.20	TARGET 00011825
11/16/2018	\$358.44	GREENVILLE TURF AND TRACT
11/16/2018	\$100.00	ROBOTEVENTS.COM
11/16/2018	\$391.14	FORMS AND SUPPLY - AOPD

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/16/2018	\$26.25	BI-LO GROCERY #5016
11/16/2018	\$281.46	ROBBINS TIRE SERVI
11/16/2018	\$14.58	HOLDER ELECTRIC SUPPLY
11/16/2018	\$99.23	FOLLETT SCHOOL SOLUTIONS
11/16/2018	\$546.00	CREGGER COMPANY 2
11/16/2018	\$10.50	THE TOOL SHED
11/16/2018	\$113.74	TRACTOR-SUPPLY-CO #0474
11/16/2018	\$340.00	PRO WORLD
11/16/2018	\$150.00	OTIS S TWILLEY SEED CO
11/16/2018	\$376.86	AMERIGAS PRODUCT
11/16/2018	\$50.88	Dollar Tree, Inc.
11/16/2018	\$897.00	FCC FRANKLINC VYSEMINAR
11/16/2018	\$49.25	SHERWIN WILLIAMS 702342
11/16/2018	\$347.82	J W VAUGHAN CO INC
11/16/2018	\$82.00	SQ MOBILECELLREPAI
11/16/2018	\$280.00	PAYPAL TAMIRAMOSEL
11/16/2018	\$229.20	SAMSCLUB.COM
11/16/2018	\$40.04	Amazon.com M83O87UY0
11/16/2018	\$61.71	GREENVILLE WATER SYSTEM
11/16/2018	\$248.23	HERITAGE FOOD SERVICE GRO
11/16/2018	\$256.59	IMAGESTUFF.COM
11/16/2018	\$206.61	J W VAUGHAN CO INC
11/16/2018	\$39.52	WAL-MART #2328
11/16/2018	\$48.46	Amazon.com M89ZO57V2
11/16/2018	\$64.06	AMZN Mktp US M83D657N2
11/16/2018	\$7.93	LOWES #00667
11/16/2018	\$88.69	Amazon.com M80YL9IN0
11/16/2018	\$57.20	CLASSIC ACE HARDWARE
11/16/2018	\$109.00	Scholastic Reading Club
11/16/2018	\$54.40	CRESCENT SUPPLY COMP INC
11/16/2018	\$52,808.14	LENOVO GROUP
11/16/2018	\$32.06	GREENVILLE WATER SYSTEM
11/16/2018	\$275.00	MINDFUL SCHOOLS
11/16/2018	\$100.00	GEORGIA AQUARIUM
11/16/2018	\$67.50	J W PEPPER AND SON INC
11/16/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
11/16/2018	\$129.00	Scholastic Reading Club
11/16/2018	\$42.01	BLACK ELECTRICAL SUPPLY I
11/16/2018	\$71.35	RESTAURANT DEPOT
11/16/2018	(\$27.97)	AMZN Mktp US
11/16/2018	\$11.43	WAL-MART #3628
11/16/2018	\$159.00	NCYI.ORG
11/16/2018	(\$21.43)	WAL-MART #4452
11/16/2018	\$38.45	AMZN Mktp US M82TL1U21
11/16/2018	\$80.00	PAYPAL SOUTHCAROLI
11/16/2018	\$171.41	COSTCO WHSE #1005
11/16/2018	\$21.00	QT 1138 97011381
11/16/2018	\$24.95	PARTS PEOPLE COM INC
11/16/2018	\$89.00	ASSOC SUPERV AND CURR
11/16/2018	\$80.33	BI-LO GROCERY #5704



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/16/2018	\$101.93	KRISPY KREME DOUGH
11/16/2018	\$686.12	HOLDER ELECTRIC SUPPLY
11/16/2018	\$571.26	TRANE SUPPLY-115413
11/16/2018	\$292.04	GREER CPW 1
11/16/2018	\$16.82	SHERWIN WILLIAMS 702275
11/16/2018	\$161.12	WAL-MART #5487
11/16/2018	\$364.50	CHICK-FIL-A #01309
11/16/2018	\$25.44	SOUVENIR CITY INC
11/16/2018	(\$95.81)	STAPLS7207318862001001
11/16/2018	\$129.72	AMZN Mktp US M82US27Y2
11/16/2018	\$122.70	GREER CPW 1
11/16/2018	\$40.13	DUNKIN #345196 Q35
11/16/2018	\$29.99	LOWES #01718
11/16/2018	\$53.49	GRAINGER
11/16/2018	\$12.04	AMZN Mktp US M81H027Q2
11/16/2018	\$40.27	SHERWIN WILLIAMS 702628
11/16/2018	\$25.81	WAL-MART #2265
11/16/2018	\$132.48	VERIZON WRLS 73052-01
11/16/2018	\$125.00	THE MIDWEST CLINIC
11/16/2018	\$42.06	PRO WORLD
11/16/2018	\$67.89	LEARNING WITHOUT TEARS
11/16/2018	\$52.97	HOMEDEPOT.COM
11/16/2018	\$10.35	THE HOME DEPOT #1127
11/16/2018	\$1,232.39	GREER CPW 1
11/16/2018	\$36.72	SILMAR ELECTRONICS
11/16/2018	\$200.00	PISGAH FARMS DISTRIBUTING
11/16/2018	\$31.17	THE HOME DEPOT #1124
11/16/2018	\$241.98	GALLUS STADIUM PARK INN
11/16/2018	\$50.84	BLACK ELECTRICAL SUPPLY I
11/16/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
11/16/2018	\$39.27	LOWES #01718
11/16/2018	\$21.10	Amazon.com M82D359N2
11/16/2018	\$223.09	ARBOR SCIENTIFIC
11/16/2018	\$544.80	EXPEDIA 7392405228733
11/16/2018	\$237.48	PANERA BREAD #600940
11/16/2018	\$764.37	SIMPLEXGRINNELL
11/16/2018	\$885.60	Bridgeway Solutions, Inc.
11/16/2018	\$68.94	JOHNSTONE SUPPLY
11/16/2018	\$219.90	AMZN Mktp US M88G54RK0
11/19/2018	\$40.45	PUBLIX #1012
11/19/2018	\$113.60	NASCO FORT ATKINSON
11/19/2018	\$141.53	LAMINEX
11/19/2018	\$36.26	LANDSCAPERS SUPPLY OF GR
11/19/2018	\$145.47	AMZN Mktp US M86Y31I12
11/19/2018	\$31.79	TRACTOR-SUPPLY-CO #0474
11/19/2018	\$232.33	STAPLS7208334617000001
11/19/2018	\$123.51	UNITED REFRIG INC 487
11/19/2018	\$413.09	AMERICAN AIR0012321585042
11/19/2018	\$178.00	J W PEPPER AND SON INC
11/19/2018	\$18.43	GOS// GREENVILLE OFFICE S

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$77.48	AMZN Mktp US M82ZU8RA1
11/19/2018	\$24.20	CAMPBELL-BROWN INC
11/19/2018	\$5.00	INTERNATIONAL TRANSACTION
11/19/2018	\$93.33	INTERSTATE TRANSPORTATION
11/19/2018	\$199.00	GOOSECHASE.COM K-12 ED
11/19/2018	\$53.69	EXXONMOBIL 48255434
11/19/2018	\$17.78	GREENVILLE OFFICE SU
11/19/2018	\$768.64	CHICK-FIL-A #02569
11/19/2018	\$171.87	WALMART.COM 8009666546
11/19/2018	\$105.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$54.03	AMZN Mktp US M81JV9RM0
11/19/2018	\$400.00	WELDING SHOP
11/19/2018	\$777.51	JCPENNEY 0695
11/19/2018	\$90.00	SQ WWW.THEOUTSTAND
11/19/2018	\$43.69	THE HOME DEPOT #1127
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$270.00	BSN SPORTS LLC
11/19/2018	\$380.20	Amazon.com M88TW0WV0
11/19/2018	\$22.66	SAMSCLUB #4901
11/19/2018	\$573.50	HEAT PRESS NATION
11/19/2018	\$17.74	THE HOME DEPOT #1126
11/19/2018	\$119.78	LENOVO GROUP
11/19/2018	\$226.70	PRO WORLD
11/19/2018	\$150.00	OJS DINER--GREENVILLE
11/19/2018	\$71.28	LITTLE CAESARS 0101 0017
11/19/2018	\$30.40	BLACK ELECTRICAL SUPPLY I
11/19/2018	\$99.98	PC PARTS PLUS DBA CHROMEB
11/19/2018	\$263.41	CUSTOM SIGNS INC
11/19/2018	\$78.03	BOJANGLES 986 01009869
11/19/2018	\$195.75	AMZN Mktp US M81XL4UK2
11/19/2018	\$114.90	LAKEVIEW STEAKHOUSE LLC
11/19/2018	\$127.17	TARGET.COM
11/19/2018	\$37.75	IN FGS HARDWARE
11/19/2018	\$196.09	Amazon.com M874379K2
11/19/2018	\$13.99	LOWES #00528
11/19/2018	\$175.00	NATL ART EDU ASSOC
11/19/2018	\$170.10	CHICK-FIL-A #00726
11/19/2018	\$170.35	IN CORPORATE CREATIONS B
11/19/2018	\$25.44	TOTAL MAINTENANCE SOLUTIO
11/19/2018	\$43.38	LOWES #00667
11/19/2018	\$156.00	COLUMBIA MARRIOTT
11/19/2018	\$57.62	DISTRIBUTION INT'L
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$51.71	THE HOME DEPOT #1127
11/19/2018	\$6.36	FAMILY DOLLAR #9203
11/19/2018	\$2.96	WAL-MART #4583
11/19/2018	\$450.00	WELDING SHOP
11/19/2018	\$7.87	LOWES #00528
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$110.00	BOX CARS AND ONE EYED JAC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$56.94	Amazon.com M89RA3UO2
11/19/2018	\$299.65	SHERWIN WILLIAMS 702194
11/19/2018	\$425.25	CHICK-FIL-A #03967
11/19/2018	\$7.97	INGLES MARKETS #73
11/19/2018	\$120.83	UNITED REFRIG INC 487
11/19/2018	\$105.00	SCHOOL PRIDE LTD
11/19/2018	\$140.99	TONYS PIZZA SUBS - F
11/19/2018	\$49.00	Scholastic Reading Club
11/19/2018	\$1,400.51	OLIVE GARDEN 0021207
11/19/2018	\$27,432.80	LENOVO GROUP
11/19/2018	\$180.20	SQ JOY SET ENTERTA
11/19/2018	\$30.37	AMZN Mktp US M824A8RC1
11/19/2018	\$17.46	PANERA BREAD #600859
11/19/2018	\$63.72	BI-LO GROCERY #5188
11/19/2018	\$45.77	AMZN Mktp US M82XA0UH2
11/19/2018	\$58.00	SPINX #134
11/19/2018	\$95.39	EASTBAY
11/19/2018	\$964.38	SCANTRON CORPORATION
11/19/2018	\$262.00	SWANK MOTION PICTURES IN
11/19/2018	\$65.49	ECONO LODGES
11/19/2018	\$26.45	UNITED REFRIG INC 487
11/19/2018	\$350.00	WELDING SHOP
11/19/2018	\$83.43	BLANKSHIRTINC
11/19/2018	\$495.55	REI GREENWOODHEINEMANN
11/19/2018	\$24.84	PAPA JOHN'S #1164
11/19/2018	\$379.24	QUILL CORPORATION
11/19/2018	\$76.00	GOODWILL #17
11/19/2018	\$10.39	THE HOME DEPOT #1119
11/19/2018	\$24.99	AMZN Mktp US M89T38W22
11/19/2018	\$15.19	AMZN Mktp US M87QU3W30
11/19/2018	\$546.25	PROMOTIONS NOW
11/19/2018	\$170.08	OLIVE GARDEN 0021207
11/19/2018	\$53.46	CHICK-FIL-A #03144
11/19/2018	\$146.72	HILTON ADVPURCH8002367113
11/19/2018	\$106.79	PAPA JOHN'S #1164
11/19/2018	\$193.16	COPPER RIVER GRILL OF
11/19/2018	\$60.54	Amazon.com M87QG9IO1
11/19/2018	\$128.47	PANERA BREAD #600859
11/19/2018	\$3.98	TARGET 00018705
11/19/2018	\$37.88	AMZN Mktp US M826F5IT2
11/19/2018	\$5.17	WAL-MART #4583
11/19/2018	\$1.65	INTERNATIONAL TRANSACTION
11/19/2018	\$100.84	CHICK-FIL-A #01076
11/19/2018	\$935.00	NATIONAL SCHOOL BOARD ASS
11/19/2018	\$547.80	CHICK-FIL-A #02569
11/19/2018	\$340.29	AMZN Mktp US M83UU2IK2
11/19/2018	\$121.92	Amazon.com M84WJ1WR0
11/19/2018	\$1,395.22	UNITED REFRIG INC 487
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$356.90	UNITED 0167225087909

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$140.00	TOP TURF GREENVILLE SC
11/19/2018	\$550.00	MU ALPHA THETA
11/19/2018	\$68.82	ECONO LODGES
11/19/2018	\$250.80	DBC BLICK ART MATERIAL
11/19/2018	\$553.72	RACK ROOM SHOES #0247
11/19/2018	\$756.58	ANDERSON STAMP AND ENGRAV
11/19/2018	\$52.81	LOWES #01718
11/19/2018	\$27.48	LOWES #00528
11/19/2018	\$83.96	CAROLINA FINE FOODS
11/19/2018	\$339.60	SILMAR ELECTRONICS
11/19/2018	\$108.08	TARGET.COM
11/19/2018	\$27.55	AMZN Mktp US M84DL6RL0
11/19/2018	\$15.10	AMZN Mktp US M84FP1WS1
11/19/2018	\$888.96	AMZN Mktp US M81YV3I92
11/19/2018	\$302.22	SAMSClub.COM
11/19/2018	\$39.00	HEATTRANSFERVINYL4U
11/19/2018	\$72.72	PUBLIX #1012
11/19/2018	\$73.19	JOANN STORES #2314
11/19/2018	\$93.56	HOBBY LOBBY #305
11/19/2018	\$158.55	KRISPY KREME DOUGH
11/19/2018	\$79.52	WAL-MART #2328
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$26.48	LOWES #00528
11/19/2018	\$57.09	Amazon.com M89VB6UE2
11/19/2018	\$118.80	WM SUPERCENTER #2265
11/19/2018	\$15.43	WM SUPERCENTER #640
11/19/2018	\$77.00	ETSY.COM
11/19/2018	\$250.58	CROWN TROPHY
11/19/2018	\$543.84	FIND GREAT PEOPLE, LLC
11/19/2018	\$59.19	TOTAL MAINTENANCE SOLUTIO
11/19/2018	\$54.97	BI-LO GROCERY #5624
11/19/2018	(\$188.73)	WAL-MART #2265
11/19/2018	\$284.43	OREILLY AUTO #4569
11/19/2018	\$407.91	FORMS AND SUPPLY - AOPD
11/19/2018	\$20.00	HONEYBAKED HAM #0902
11/19/2018	\$88.72	PIZZA HUT 033137
11/19/2018	\$95.40	BALLENTINE EQUIPMENT
11/19/2018	\$48.69	AMZN Mktp US M864O5WR1
11/19/2018	\$480.95	JCPENNEY 0695
11/19/2018	\$109.00	NCYI.ORG
11/19/2018	\$3,765.46	BSN SPORTS LLC
11/19/2018	\$115.00	SCAEA
11/19/2018	\$60.31	MARIETTA LAWN & GARDEN
11/19/2018	\$28.86	Amazon.com M840T9W30
11/19/2018	\$698.83	DECISION ONE CORP SUPPLI
11/19/2018	\$374.81	BLUE RIDGE HIGH SCHOOL
11/19/2018	\$24.31	Amazon.com M88KP9UI2
11/19/2018	\$277.61	OREILLY AUTO #4569
11/19/2018	\$670.11	STEVE WEISS MUSIC INC
11/19/2018	\$11.66	WM SUPERCENTER #4145

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$485.10	DELTA AIR 0062347524202
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$67.95	THE HOME DEPOT #1127
11/19/2018	\$95.00	EDUC THEATRE ASSOC
11/19/2018	\$1,260.00	ENVIRO CLEAN SOUTHEAST
11/19/2018	\$31.65	THE HOME DEPOT #1126
11/19/2018	\$109.00	NCYI.ORG
11/19/2018	\$106.55	UNITED REFRIG INC 487
11/19/2018	\$5.98	AMZN Mktp US M88NM3YC1
11/19/2018	\$73.03	BEDFORD FALLS BOOK FAIRS
11/19/2018	\$47.92	BI-LO GROCERY #5563
11/19/2018	\$149.78	THE HOME DEPOT #1127
11/19/2018	\$18.25	OREILLY AUTO #4569
11/19/2018	\$2,108.00	LRP CONFERENCES LLC
11/19/2018	\$53.00	TLF EXPRESSIONS UNLIMITED
11/19/2018	\$2,770.20	PIONEER VALLEY BOOKS
11/19/2018	\$277.39	Amazon.com M80UR2W10
11/19/2018	\$4,003.15	QUALITY SUITES PARC RO
11/19/2018	\$90.05	JCPENNEY 0695
11/19/2018	\$251.64	SAMSCLUB #8278
11/19/2018	\$95.40	BALLENTINE EQUIPMENT
11/19/2018	\$296.80	TRUCOLOR
11/19/2018	\$13.39	HOLDER ELECTRIC SUPPLY
11/19/2018	\$17.98	PUBLIX #576
11/19/2018	\$999.72	BSN SPORTS LLC
11/19/2018	\$143.84	SAMS CLUB #8278
11/19/2018	\$509.80	DBC BLICK ART MATERIAL
11/19/2018	\$1,320.00	HEALY SPORTSWEAR LLC
11/19/2018	\$495.00	MASSACHUSETTS EDUCATIO
11/19/2018	\$218.63	AMZN Mktp US M82HB4WT1
11/19/2018	(\$1,388.60)	LENOVO GROUP
11/19/2018	\$8.76	THE HOME DEPOT #1127
11/19/2018	\$13.21	LOWES #00667
11/19/2018	\$9.71	KRISPY KREME DOUGH
11/19/2018	\$28.91	AMZN Mktp US M83C59RK1
11/19/2018	\$59.99	AMZN Mktp US M855J7UO2
11/19/2018	\$78.82	SUBWAY 00999912
11/19/2018	\$38.49	SPINX #120
11/19/2018	\$784.30	BSN SPORTS LLC
11/19/2018	\$490.00	HoneyBaked Ham 1654-P2PE
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$125.00	SQ ELIZABETH GUETTLER
11/19/2018	\$11.16	WAL-MART #4583
11/19/2018	\$640.00	TMK ENTERPRISES INC
11/19/2018	\$100.56	WAL-MART #4583
11/19/2018	\$137.85	SCHOLASTIC BOOK FAIRS R4
11/19/2018	\$103.91	Amazon.com M86YP5W91
11/19/2018	\$23.10	THE HOME DEPOT #1127
11/19/2018	\$39.96	LITTLE CAESARS 0101 0017
11/19/2018	\$66.82	CHICK-FIL-A #03144

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$118.80	HENRY`S SMOKEHOUSE
11/19/2018	\$269.99	AMZN Mktp US M82IH3UZ2
11/19/2018	\$56.73	WAL-MART #1244
11/19/2018	\$206.17	BALLENTINE EQUIPMENT
11/19/2018	\$10.00	BB CHILDRENS MUSEUM
11/19/2018	\$17.14	USPS PO 4536260275
11/19/2018	\$24.37	AMZN Mktp US M80JK4I21
11/19/2018	\$629.27	WM SUPERCENTER #640
11/19/2018	\$10,274.20	BSN SPORTS LLC
11/19/2018	\$6,098.59	THE PRESERVE AT VERDAE
11/19/2018	\$206.00	ILI-TRANSLATOR
11/19/2018	\$216.34	SAUNDERS OFFICE SUPPLY
11/19/2018	\$43.43	AMZN Mktp US M83QU8WN0
11/19/2018	\$15.64	PAYPAL SOUTHCAROLI
11/19/2018	\$11.36	Amazon.com M87NS1WV1
11/19/2018	\$477.00	ESGI
11/19/2018	\$20.16	SAMS CLUB #8278
11/19/2018	\$195.48	AMZN Mktp US M87AO6R61
11/19/2018	\$602.40	BSN SPORTS LLC
11/19/2018	\$109.00	NCYI.ORG
11/19/2018	\$59.15	CARSONS NUT BOLT AND TOOL
11/19/2018	\$242.75	HEAT PRESS NATION
11/19/2018	\$503.79	THAT FISH PLACE-THAT P
11/19/2018	\$575.06	OLIVE GARDEN 0021700
11/19/2018	\$3.99	COSTCO WHSE #1005
11/19/2018	\$33.83	INGLES MARKETS #32
11/19/2018	\$101.63	OREILLY AUTO #4569
11/19/2018	\$117.95	RHINESTONE JEWELRY COR
11/19/2018	\$276.18	HONEYBAKED HAM #0902
11/19/2018	\$114.48	MUSICAL INNOVATIONS
11/19/2018	\$34.61	UNITED REFRIG INC 487
11/19/2018	\$220.48	BALLENTINE EQUIPMENT
11/19/2018	\$424.25	AAA SUPPLY INC
11/19/2018	\$261.77	Amazon.com M86MN1R51
11/19/2018	\$79.36	HAJOCA TAYLORS 72
11/19/2018	\$117.87	CRESCENT SUPPLY COMP INC
11/19/2018	\$143.43	STAPLES DIRECT
11/19/2018	\$33.68	INGLES MARKETS #206
11/19/2018	\$68.88	INGLES MARKETS #206
11/19/2018	\$461.31	CHICK-FIL-A #02122
11/19/2018	\$84.76	Amazon.com M81Z89YY0
11/19/2018	\$39.16	LEARNING RESOURCES
11/19/2018	\$346.12	Scholastic Magazines
11/19/2018	\$19.99	AMZN Mktp US M89CO4W71
11/19/2018	\$1,450.00	ELECTRA TARP INC.
11/19/2018	\$180.42	HAMPTON INN COLUMBIA DWNT
11/19/2018	\$485.10	DELTA AIR 0062347524203
11/19/2018	\$29.68	LENOVO GROUP
11/19/2018	\$109.00	NCYI.ORG
11/19/2018	\$88.44	INGLES MARKETS #206

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$220.54	Amazon.com M86Q93IV1
11/19/2018	\$94.64	PUBLIX #602
11/19/2018	\$199.49	Amazon.com M888X6RG1
11/19/2018	\$21.89	STAPLS7208235734000001
11/19/2018	\$156.59	Scholastic Magazines
11/19/2018	(\$2.26)	MARRIOTT JW WASH DC
11/19/2018	\$68.82	ECONO LODGES
11/19/2018	\$675.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$385.52	CROWN TROPHY
11/19/2018	\$1,195.68	SQ GAMEON SPORTS
11/19/2018	\$45.94	AMZN Mktp US M85D28I12
11/19/2018	\$99.00	BLUEBEAM INC
11/19/2018	\$51.78	8761 Dominos Pizza
11/19/2018	\$105.76	PANERA BREAD #600859
11/19/2018	\$151.20	7279 Dominos Pizza
11/19/2018	\$110.00	SCAEA
11/19/2018	\$59.31	PARTY CITY 1053
11/19/2018	\$0.88	INTERNATIONAL TRANSACTION
11/19/2018	\$110.00	BEE WELL HONEY FARM
11/19/2018	\$205.32	BARNES&NOBLE.COM-BN
11/19/2018	\$280.25	COG ZOO
11/19/2018	\$8.05	STAPLES DIRECT
11/19/2018	\$97.94	AMZN Mktp US M86PT1WN0
11/19/2018	\$120.96	PIZZA HUT #2100
11/19/2018	\$235.74	CRESCENT SUPPLY COMP INC
11/19/2018	\$21.52	LIDL #1064
11/19/2018	\$430.66	Amazon.com M809M8RB0
11/19/2018	\$404.57	HONEYBAKED HAM #0902
11/19/2018	\$15.97	DBC BLICK ART MATERIAL
11/19/2018	\$249.98	DBC BLICK ART MATERIAL
11/19/2018	\$205.51	J W VAUGHAN CO INC
11/19/2018	\$18.74	LOWES #01718
11/19/2018	\$10.49	AMZN Mktp US M816X2RF1
11/19/2018	\$105.98	ACADEMY SPORTS + OUTDOOR
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$15.65	CAROLINA FINE FOODS
11/19/2018	\$177.56	BSN SPORTS LLC
11/19/2018	\$57.05	THE HOME DEPOT #1126
11/19/2018	\$24.16	FORMS AND SUPPLY - AOPD
11/19/2018	\$200.20	TRANE SUPPLY-115413
11/19/2018	\$6.78	LOWES #00528
11/19/2018	\$212.00	READS UNIFORMS #1
11/19/2018	\$145.67	AMZN Mktp US M827N0UH2
11/19/2018	\$380.92	AMZN Mktp US M85YL4YX0
11/19/2018	\$460.04	DANA SAFETY SUPPLY INC
11/19/2018	\$78.47	HOLDER ELECTRIC SUPPLY
11/19/2018	\$539.90	AMZN Mktp US M879U3R81
11/19/2018	\$58.09	NASCO FORT ATKINSON
11/19/2018	\$94.08	TRANE SUPPLY-115413
11/19/2018	\$48.93	COSTCO WHSE #1005

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$1,001.53	UNITED REFRIG INC 487
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$259.10	DELTA AIR 0062348050068
11/19/2018	\$533.34	INTERSTATE TRANSPORTATION
11/19/2018	\$1.59	INTERNATIONAL TRANSACTION
11/19/2018	\$66.40	BOJANGLES 594 01005941
11/19/2018	\$85.22	J W VAUGHAN CO INC
11/19/2018	\$50.91	HOLDER ELECTRIC SUPPLY
11/19/2018	\$43.61	AMZN Mktp US M864Z8YM0
11/19/2018	\$350.00	WELDING SHOP
11/19/2018	\$58.29	IN PRODUCTIONS UNLIMITED
11/19/2018	\$625.00	ATLISSIAN
11/19/2018	\$662.19	ZAXBY'S #42901
11/19/2018	\$192.17	DEMCO INC
11/19/2018	\$888.12	UNITED REFRIG INC 487
11/19/2018	\$86.20	INTERSTATE TRANSPORTATION
11/19/2018	\$239.90	HOMES TO SUITES BY HILTON
11/19/2018	\$935.70	DBC BLICK ART MATERIAL
11/19/2018	\$73.27	WAL-MART #2265
11/19/2018	\$208.78	Scholastic Magazines
11/19/2018	\$408.19	SAMSCLUB #8278
11/19/2018	\$30.82	STAPLS7208240328000001
11/19/2018	\$2,400.00	ID WHOLESALER
11/19/2018	\$62.06	DUNKIN #349940 Q35
11/19/2018	\$155.97	AMZN Mktp US M87GU3IW2
11/19/2018	\$75.43	SAMS CLUB #4901
11/19/2018	\$191.08	J W VAUGHAN CO INC
11/19/2018	\$31.76	BARNES&NOBLE.COM-BN
11/19/2018	\$133.59	DBC BLICK ART MATERIAL
11/19/2018	\$255.15	CHICK-FIL-A #03967
11/19/2018	\$98.58	SUPERIOR DISTRIBUTION
11/19/2018	\$80.00	PAYPAL SOUTHCAROLI
11/19/2018	\$480.74	CARLEX 800-526-3768
11/19/2018	\$165.30	HAMPTON INN COLUMBIA DWNT
11/19/2018	\$350.00	ROBOTEVENTS.COM
11/19/2018	\$689.00	CONTINENTAL ENGINE
11/19/2018	\$1,215.00	THE PEACE CENTER
11/19/2018	\$4,800.74	LENOVO GROUP
11/19/2018	\$14.04	BI-LO GROCERY #5563
11/19/2018	\$12.69	INGLES MARKETS #206
11/19/2018	\$221.21	EZCATERTROPICAL GRILL
11/19/2018	\$92.19	CHEFWORKS INC.
11/19/2018	\$74.31	STAPLS7208252899000001
11/19/2018	\$110.00	SCAEA
11/19/2018	\$162.00	SAMARITANS PURSE P2PE
11/19/2018	\$136.20	COSTCO WHSE #1005
11/19/2018	\$63.84	TOTAL MAINTENANCE SOLUTIO
11/19/2018	\$329.67	Scholastic Magazines
11/19/2018	\$1,059.50	Amazon.com M82605RV1
11/19/2018	\$195.08	INGLES MARKETS #42



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$174.95	AMZN Mktp US M880V3I41
11/19/2018	\$279.59	CAMCOR, INC.
11/19/2018	\$728.06	BSN SPORTS LLC
11/19/2018	\$394.32	CRESCENT SUPPLY COMP INC
11/19/2018	\$405.53	UNITED REFRIG INC 487
11/19/2018	\$95.00	EDUC THEATRE ASSOC
11/19/2018	\$2,754.72	THE BOOKSOURCE
11/19/2018	\$172.78	HOLDER ELECTRIC SUPPLY
11/19/2018	\$376.65	CHICK-FIL-A #01309
11/19/2018	\$350.00	WELDING SHOP
11/19/2018	\$114.04	Amazon.com M82OL3YT0
11/19/2018	\$104.94	Amazon.com M89YF6I11
11/19/2018	\$180.42	HAMPTON INN COLUMBIA DWNT
11/19/2018	\$599.36	Amazon.com M81XL4WZ0
11/19/2018	\$15.90	COMMERCIAL ENGRAVING
11/19/2018	\$208.00	GREENVILLE SWAMP RABBITS
11/19/2018	\$2,365.16	NEVCO SPORTS
11/19/2018	\$2.95	DOLLAR GENERAL #11744
11/19/2018	\$357.43	HOLDER ELECTRIC SUPPLY
11/19/2018	\$272.16	CHICK-FIL-A #00726
11/19/2018	\$19.99	AMZN Mktp US M828Y7IL1
11/19/2018	\$21.20	ST CLAIR SIGNS INC
11/19/2018	\$9.24	STAPLS7208235734000002
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$915.72	DBC BLICK ART MATERIAL
11/19/2018	\$132.80	Amazon.com M80EA3R50
11/19/2018	\$433.17	HOBART SERVICE
11/19/2018	\$30.74	UNITED REFRIG INC 487
11/19/2018	\$134.46	AMZN Mktp US M879B7YV0
11/19/2018	\$48.64	MICHAELS STORES 6001
11/19/2018	\$140.13	THE CHOCOLATE SHOPPE
11/19/2018	\$104.39	Scholastic Magazines
11/19/2018	\$413.09	AMERICAN AIR0012321585041
11/19/2018	\$15.72	AMZN Mktp US M88SS0I81
11/19/2018	\$103.35	HOLDER ELECTRIC SUPPLY
11/19/2018	\$30.82	GOS// GREENVILLE OFFICE S
11/19/2018	\$25.08	BARNES&NOBLE.COM-BN
11/19/2018	\$200.00	JEANS BUS SERVICE INC
11/19/2018	\$74.22	MCMASTER-CARR
11/19/2018	\$443.03	GOS// GREENVILLE OFFICE S
11/19/2018	\$97.14	AMZN Mktp US M806O0Y00
11/19/2018	\$38.85	WM SUPERCENTER #5487
11/19/2018	\$223.36	AMZN Mktp US M81J09R11
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$275.58	NOR NORTHERN TOOL
11/19/2018	\$89.84	AMZN Mktp US M88GE3RD1
11/19/2018	\$42.28	STARBUCKS STORE 11377
11/19/2018	\$13.14	CHICK-FIL-A #00830
11/19/2018	\$38.16	CAROLINA LOCKSMITHS
11/19/2018	\$129.36	BARNES&NOBLE.COM-BN

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/19/2018	\$547.63	TRANE SUPPLY-115413
11/19/2018	\$156.41	BARNES&NOBLE.COM-BN
11/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/19/2018	\$85.98	INGLES MARKETS #206
11/19/2018	\$41.57	HOLDER ELECTRIC SUPPLY
11/19/2018	\$208.75	J W PEPPER AND SON INC
11/19/2018	\$500.00	SOUTH CAROLINA SPEECH LAN
11/19/2018	\$24.95	AMZN Mktp US M84FF0R01
11/20/2018	\$51.84	TOTAL MAINTENANCE SOLUTIO
11/20/2018	\$33.00	PAYPAL GREERCITIZE
11/20/2018	\$117.53	GREENVILLE WATER SYSTEM
11/20/2018	\$357.23	DSS ACHIEVMNTPRODUCTS
11/20/2018	(\$13.85)	PAYPAL THRIFTBOOKS
11/20/2018	\$264.95	AMZN Mktp US M00IT6CE1
11/20/2018	\$278.25	DESIGNS UNLIMITED
11/20/2018	\$348.00	SP FIGHTING CHANCE S
11/20/2018	\$1,055.89	GREENVILLE WATER SYSTEM
11/20/2018	\$7.42	DOLLAR TREE
11/20/2018	\$55.38	DREAMMORE PANTRY
11/20/2018	\$14.82	WAL-MART #0641
11/20/2018	\$75.00	SCHOLASTIC BOOK FAIRS R4
11/20/2018	\$423.90	LOWES #01718
11/20/2018	\$607.68	TRUCK PRO
11/20/2018	\$51.99	TEACHERSPAYTEACHERS.COM
11/20/2018	\$22.58	OREILLY AUTO #4569
11/20/2018	\$85.00	NATL ART EDU ASSOC
11/20/2018	\$9.85	USPS KIOSK 4556809550
11/20/2018	\$1,292.43	THERMO KING OF GREENVILL
11/20/2018	\$39.98	AMZN Mktp US M88VJ3RE2
11/20/2018	\$173.47	J W PEPPER AND SON INC
11/20/2018	\$40.28	GREENVILLE WATER SYSTEM
11/20/2018	\$599.76	AMZN Mktp US M08155CL1
11/20/2018	\$108.89	Amazon.com M06NF0CB0
11/20/2018	\$106.20	WALMART.COM 8009666546
11/20/2018	\$16.05	GREENVILLE WATER SYSTEM
11/20/2018	\$133.96	THE OLD MILL RESTAURANT
11/20/2018	\$91.70	SFI ELECTRONICS, LLC
11/20/2018	\$354.00	SQ SPARTANBURG COU
11/20/2018	\$13.85	PAYPAL THRIFTBOOKS
11/20/2018	\$95.99	BI-LO GROCERY #5188
11/20/2018	\$564.25	GREENVILLE TURF AND TRACT
11/20/2018	\$82.43	LOWES #01983
11/20/2018	\$75.91	IN PARADEFLOATSTUFF.COM
11/20/2018	\$106.79	PAPA JOHN'S #0584
11/20/2018	\$96.77	GREENVILLE TURF AND TRACT
11/20/2018	\$55.27	BI-LO GROCERY #5704
11/20/2018	\$888.00	BB MAKEAWISH SC
11/20/2018	\$4,629.17	GREENVILLE WATER SYSTEM
11/20/2018	\$210.85	Scholastic Magazines
11/20/2018	\$10.60	WAL-MART #2265

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/20/2018	\$321.73	DBC BLICK ART MATERIAL
11/20/2018	\$890.74	GREENVILLE WATER SYSTEM
11/20/2018	\$56.50	THE UPS STORE #3495
11/20/2018	\$28.60	PUBLIX #1608
11/20/2018	\$891.35	GREENVILLE WATER SYSTEM
11/20/2018	\$25.44	DOLLAR TREE
11/20/2018	\$163.93	LOWES #01718
11/20/2018	\$39.66	GREER CPW 1
11/20/2018	\$797.23	THERMO KING OF GREENVILL
11/20/2018	\$27.56	LOWES #01983
11/20/2018	\$9,399.23	GREER CPW 1
11/20/2018	\$363.62	GREENVILLE TURF AND TRACT
11/20/2018	\$58.29	BEST BUY 00002725
11/20/2018	\$127.94	LOWES #01718
11/20/2018	\$1,880.90	SHARPRODUCTS 800-248-7427
11/20/2018	\$33.13	WM SUPERCENTER #2265
11/20/2018	\$1,780.50	RIVERBANKS ZOO & GARDE
11/20/2018	\$67.01	AMZN Mktp US M01YM1CZ1
11/20/2018	\$744.25	COG ZOO
11/20/2018	\$594.37	FOLLETT SCHOOL SOLUTIONS
11/20/2018	\$75.12	INGLES MARKETS #41
11/20/2018	\$200.00	PAYPAL DRUMPERCUSS
11/20/2018	\$2.25	J W PEPPER AND SON INC
11/20/2018	\$937.48	GREENVILLE WATER SYSTEM
11/20/2018	\$342.37	UNITED REFRIG INC 487
11/20/2018	\$80.98	J W PEPPER AND SON INC
11/20/2018	\$476.18	GREENVILLE WATER SYSTEM
11/20/2018	\$51.73	WALMART.COM 8009666546
11/20/2018	\$325.00	COMMUNICATION SERVICE CEN
11/20/2018	\$10,510.58	GREER CPW 1
11/20/2018	\$36.11	GREENVILLE WATER SYSTEM
11/20/2018	\$248.99	NORTH SIDE GREENHOUSE
11/20/2018	\$153.77	GREENVILLE TURF AND TRACT
11/20/2018	\$382.15	TCT TAYLOR COMM M
11/20/2018	\$116.78	JOSHS FROGS
11/20/2018	\$222.28	ACADEMY SPORTS + OUTDOOR
11/20/2018	\$18.64	Amazon.com M80NM7W70
11/20/2018	\$125.37	Amazon.com M88DO0W00
11/20/2018	\$21.14	AMZN Mktp US M02DF0CR1
11/20/2018	\$108.92	WM SUPERCENTER #5487
11/20/2018	\$89.00	ASSOC SUPERV AND CURR
11/20/2018	\$9.41	WALMART.COM 8009666546
11/20/2018	\$178.14	GREENVILLE TURF AND TRACT
11/20/2018	\$748.18	GREENVILLE WATER SYSTEM
11/20/2018	\$287.40	DMI DELL K-12 REL
11/20/2018	\$46.89	WALMART.COM 8009666546
11/20/2018	\$650.83	YOUNG OFFICE ENVIRONME
11/20/2018	\$385.84	SQ T.O.C. INC.
11/20/2018	\$390.00	COMMUNICATION SERVICE CEN
11/20/2018	\$17.61	GREENVILLE WATER SYSTEM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/20/2018	\$47.70	THE HOME DEPOT #1127
11/20/2018	\$93.02	COSTCO WHSE #1005
11/20/2018	\$70.80	Amazon.com M85ES4RJ2
11/20/2018	\$197.08	PAULA DEENS FMLY KTCHN PF
11/20/2018	\$230.15	GREENVILLE WATER SYSTEM
11/20/2018	\$69.29	LOWES #01718
11/20/2018	\$239.57	THERMO KING OF GREENVILL
11/20/2018	\$18.00	INGLES MARKETS #29
11/20/2018	\$7.13	LOWES #00528
11/20/2018	\$250.00	PAYPAL SCFCSI
11/20/2018	\$1,946.53	GREENVILLE TURF AND TRACT
11/20/2018	\$24,292.19	GREER CPW 1
11/20/2018	\$39.94	BARNES&NOBLE.COM-BN
11/20/2018	\$549.87	GREENVILLE WATER SYSTEM
11/20/2018	\$131.68	OMNI CHEER
11/20/2018	\$209.08	PAPA JOHN'S #2022
11/20/2018	\$138.00	SCAEA
11/20/2018	\$283.60	Amazon.com M84EZ7RN2
11/20/2018	\$97.68	WAL-MART #0641
11/20/2018	\$45.66	U-HAUL MOVING & STOARGE O
11/20/2018	\$57.71	GREENVILLE WATER SYSTEM
11/20/2018	\$545.38	BB MAKEAWISH SC
11/20/2018	\$14.90	INGLES MARKETS #208
11/20/2018	\$316.94	PECKNEL MUSIC COMPANY
11/20/2018	\$41.28	Amazon.com M801M0WG2
11/20/2018	\$16.94	GREENVILLE WATER SYSTEM
11/20/2018	\$1,093.28	GREENVILLE WATER SYSTEM
11/20/2018	\$13,877.68	GREER CPW 1
11/20/2018	\$4,126.32	COMMUNICATION SERVICE CEN
11/20/2018	\$280.78	GREENVILLE WATER SYSTEM
11/20/2018	\$479.55	THERMO KING OF GREENVILL
11/20/2018	\$22.66	HARRIS TEETER #420
11/20/2018	\$396.66	SAMSCLUB #8278
11/20/2018	\$989.67	GREENVILLE WATER SYSTEM
11/20/2018	\$68.88	BI-LO GROCERY #5195
11/20/2018	\$93.20	Amazon.com M04W87O11
11/20/2018	\$13.85	PAYPAL THRIFTBOOKS
11/20/2018	\$576.69	THE NATIONAL BETA CLUB
11/20/2018	\$717.82	THERMO KING OF GREENVILL
11/20/2018	\$53.00	DAKTRONICS INC
11/20/2018	\$175.00	NATL ART EDU ASSOC
11/20/2018	\$299.03	GREENVILLE WATER SYSTEM
11/20/2018	\$87.04	LOWES #00528
11/20/2018	\$102.71	COSTCO WHSE #1005
11/20/2018	\$80.00	PAYPAL SOUTHCAROLI
11/20/2018	\$39.29	WAL-MART #2328
11/20/2018	\$584.92	GREENVILLE WATER SYSTEM
11/20/2018	\$6.70	USPS KIOSK 4556809550
11/20/2018	\$326.10	Really Good
11/20/2018	\$13.74	QUALITY FOODS

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/20/2018	\$11.71	WM SUPERCENTER #4452
11/20/2018	\$2,491.17	GREER CPW 1
11/20/2018	\$16.94	GREENVILLE WATER SYSTEM
11/20/2018	\$12.78	TARGET 00018705
11/20/2018	\$2,589.19	GREENVILLE WATER SYSTEM
11/20/2018	\$1,805.73	CAMCOR, INC.
11/20/2018	\$32.41	PUBLIX #1012
11/20/2018	\$23.89	DNI AUTO PARTS
11/20/2018	\$99.21	FOLLETT SCHOOL SOLUTIONS
11/20/2018	\$333.46	FINISHMASTER INC 140
11/20/2018	\$397.76	AMZN Mktp US M05FD3CN0
11/20/2018	(\$13.85)	PAYPAL THRIFTBOOKS
11/20/2018	\$693.00	SQ SPARTANBURG COU
11/20/2018	\$38.10	UNITED REFRIG INC 487
11/20/2018	\$21.19	PUBLIX #1608
11/20/2018	\$105.22	GREENVILLE WATER SYSTEM
11/20/2018	\$146.00	SCAEA
11/20/2018	\$15.58	LOWES #01718
11/20/2018	\$7.89	GREENVILLE WATER SYSTEM
11/20/2018	\$63.62	SAMSCLUB #8278
11/20/2018	\$109.00	NCYI.ORG
11/20/2018	\$108.00	SQ SEWING UP DREAM
11/20/2018	\$415.80	GREENVILLE WATER SYSTEM
11/20/2018	\$219.19	FERGUSON ENT #43
11/20/2018	\$75.00	HAL LEONARD ONLINE
11/20/2018	\$130.00	NAFME
11/20/2018	\$1,849.70	PAYPAL AMSTECHNOLO
11/20/2018	\$29.95	TRADER JOE'S #751 QPS
11/20/2018	\$1,258.43	GREENVILLE WATER SYSTEM
11/20/2018	\$36.55	BOJANGLES 594 01005941
11/20/2018	\$724.50	PAYPAL SCIRA
11/20/2018	\$48.75	LOWES #00528
11/20/2018	\$172.30	CUSTOMINK LLC
11/20/2018	\$13.40	USPS PO 4536601650
11/20/2018	\$54.16	GREENVILLE WATER SYSTEM
11/20/2018	\$62.54	DOLLAR TREE
11/20/2018	\$56.76	SAMS CLUB #8278
11/20/2018	\$42.14	AAA SUPPLY INC
11/20/2018	\$191.15	FERGUSON ENT #43
11/20/2018	\$6.78	GREENVILLE WATER SYSTEM
11/20/2018	\$80.00	PAYPAL SOUTHCAROLI
11/20/2018	\$1,230.46	GREENVILLE WATER SYSTEM
11/20/2018	\$20.00	CIVILIAN MARKSMANSHIP PGM
11/20/2018	\$35.00	SCHOLASTIC BOOK FAIRS R4
11/20/2018	\$55.06	PARTY CITY 1053
11/20/2018	\$300.40	SONG & HEARTH
11/20/2018	\$7.89	GREENVILLE WATER SYSTEM
11/20/2018	\$1,116.28	TOTAL MAINTENANCE SOLUTIO
11/20/2018	\$37.15	LOWES #01983
11/20/2018	\$16.41	TOTAL MAINTENANCE SOLUTIO

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/20/2018	\$210.94	LOWES #01718
11/20/2018	\$13.77	Amazon.com M85VS4WT1
11/21/2018	\$11.89	HOLDER ELECTRIC SUPPLY
11/21/2018	\$192.23	IN ATS SPORTSWEAR LLC
11/21/2018	\$260.66	TRANE SUPPLY-115413
11/21/2018	\$353.66	SAMS CLUB #8278
11/21/2018	\$21.20	DOLLAR-GENERAL #0788
11/21/2018	\$127.20	DOLLAR TREE
11/21/2018	\$37.09	STAPLES 00118000
11/21/2018	\$15.32	SHARP ELECTRONICS CORPOR
11/21/2018	\$62.92	Amazon.com M86D11Y72
11/21/2018	\$84.56	IN BURRIS COMPUTER FORMS
11/21/2018	\$387.00	Scholastic Reading Club
11/21/2018	\$15.77	TRANE SUPPLY-115413
11/21/2018	\$20.74	Amazon.com M82TY5YB2
11/21/2018	\$6.30	OFFICE DEPOT #1214
11/21/2018	(\$606.95)	CLAIM ADJ/STAPLES 0
11/21/2018	\$74.18	TARGET.COM
11/21/2018	\$39.39	AMZN Mktp US M86NS0YV2
11/21/2018	\$20.51	BLACK ELECTRICAL SUPPLY I
11/21/2018	\$370.60	ST CLAIR SIGNS INC
11/21/2018	\$167.13	Amazon.com M09E38O31
11/21/2018	\$91.90	AMZN Mktp US M007O7FF1
11/21/2018	(\$3.95)	PROMOTIONS NOW
11/21/2018	\$75.95	BARNES & NOBLE #2221
11/21/2018	\$2.69	ADVANCE AUTO PARTS #5440
11/21/2018	\$220.63	BANNERS.COM
11/21/2018	\$109.00	NCYI.ORG
11/21/2018	\$14.45	PARTS PEOPLE COM INC
11/21/2018	\$51.73	WALMART.COM 8009666546
11/21/2018	(\$170.00)	GUITARCENTER.COM CALL CT
11/21/2018	\$24.90	Amazon.com M88JO5YO2
11/21/2018	\$35,507.08	VZWRLSS IVR VB
11/21/2018	\$1,378.55	EASTBAY TEAM SALES
11/21/2018	\$762.88	WAYFAIR Wayfair
11/21/2018	\$24.52	PUBLIX #1012
11/21/2018	\$59.99	SOCRATIVE PRO LICENSE
11/21/2018	\$369.26	TRUCK PRO
11/21/2018	\$12.70	BI-LO GROCERY #5161
11/21/2018	\$76.70	LOWES #00528
11/21/2018	\$10.38	UNITED REFRIG INC 487
11/21/2018	\$28.01	TOTAL MAINTENANCE SOLUTIO
11/21/2018	\$994.28	CREGGER COMPANY 2
11/21/2018	\$65.28	Amazon.com M07EJ5OB1
11/21/2018	\$53.22	UNITED REFRIG INC 497
11/21/2018	\$113.53	COMFORT SUITES COLUMBI
11/21/2018	\$701.72	READS UNIFORMS #1
11/21/2018	\$985.50	KIWANIS INTERNATIONAL
11/21/2018	\$45.00	BAD WOLF PRESS
11/21/2018	\$418.97	IN DILLARD GOVERNMENT SA

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/21/2018	\$32.58	TOTAL MAINTENANCE SOLUTIO
11/21/2018	\$648.99	PIONEER REVERE 8008771500
11/21/2018	\$115.26	OFFICE DEPOT #1214
11/21/2018	\$423.96	LANDSCAPERS SUPPLY OF GR
11/21/2018	\$195.00	SCAEA
11/21/2018	\$25.95	BLACK ELECTRICAL SUPPLY I
11/21/2018	\$109.00	NCYI.ORG
11/21/2018	\$170.87	GOS// GREENVILLE OFFICE S
11/21/2018	\$280.00	NSCA
11/21/2018	\$31.10	TRANE SUPPLY-115413
11/21/2018	\$110.00	SCAEA
11/21/2018	\$63.21	DUNKIN #344963 Q35
11/21/2018	\$78.99	PHARMAPACKS
11/21/2018	(\$614.80)	IN KATAZOOM
11/21/2018	\$370.60	ST CLAIR SIGNS INC
11/21/2018	\$1.70	BLACK ELECTRICAL SUPPLY I
11/21/2018	\$154.00	NCYI.ORG
11/21/2018	\$16.70	USPS PO 4536260274
11/21/2018	(\$31.57)	HCS HighlightsforChildren
11/21/2018	\$81.32	RESTAURANT DEPOT
11/21/2018	\$215.82	HOLDER ELECTRIC SUPPLY
11/21/2018	\$214.44	ETSY.COM
11/21/2018	\$68.00	IN OSS, LLC
11/21/2018	(\$18.20)	HOBBY LOBBY #328
11/21/2018	\$392.24	EWING IRRIGATION PRD 199
11/21/2018	\$328.59	AMZN Mktp US M07RO4OA0
11/21/2018	\$2,195.89	REI GREENWOODHEINEMANN
11/21/2018	\$224.63	WM SUPERCENTER #2687
11/21/2018	\$448.10	DELTA AIR 0062348371375
11/21/2018	\$75.70	FOLLETT SCHOOL SOLUTIONS
11/21/2018	\$24.33	House of Crystal II, Inc.
11/21/2018	\$664.00	ASSOC SUPERV AND CURR
11/21/2018	\$16.66	THE HOME DEPOT #1104
11/21/2018	\$239.56	HOLDER ELECTRIC SUPPLY
11/21/2018	\$38.00	UNITED REFRIG INC 487
11/21/2018	\$29.62	BREVIS CORPORATION
11/21/2018	\$89.58	FORMS AND SUPPLY - AOPD
11/21/2018	\$9.49	HOBBY LOBBY #328
11/21/2018	\$219.39	HALLOWEENCOSTUMES.COM
11/21/2018	\$190.27	THE UPS STORE 3193
11/21/2018	\$1,202.04	WWW.STENHOUSE.COM
11/21/2018	\$281.76	WM SUPERCENTER #640
11/21/2018	\$105.99	STAPLES DIRECT
11/21/2018	\$349.80	CORPORATE SHIRTS DIRECT I
11/21/2018	\$54.37	HOBBY LOBBY ECOMM
11/21/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
11/21/2018	\$837.14	PIP PRINTING
11/21/2018	\$7.05	HOLDER ELECTRIC SUPPLY
11/21/2018	\$199.00	WEVIDEO.COM/CHARGE
11/21/2018	\$114.86	KOHL'S #0493

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/21/2018	\$25.61	Amazon.com M89P89YA2
11/21/2018	\$100.00	SQ MOBILECELLREPAI
11/21/2018	\$9.48	SHARP ELECTRONICS CORPOR
11/21/2018	\$969.01	DBC BLICK ART MATERIAL
11/21/2018	\$7.28	PAKMAIL OF GREER
11/21/2018	\$20.45	STAPLES DIRECT
11/21/2018	\$10,886.25	ST CHRISTOPHER SUMMER CAM
11/21/2018	\$24.00	SCREENCASTIFY PREMIUM
11/21/2018	\$38.13	PUBLIX #531
11/21/2018	\$27.22	LOWES #00667
11/21/2018	\$513.04	READS UNIFORMS #1
11/21/2018	\$130.00	NAFME
11/21/2018	\$11.93	FAMILY DOLLAR #4399
11/21/2018	\$68.00	IN OSS, LLC
11/21/2018	\$991.10	REI GREENWOODHEINEMANN
11/21/2018	\$54,082.00	ROSETTA STONE
11/21/2018	\$635.80	Amazon.com M82CA8Y82
11/21/2018	\$56.13	COWART AWARDS
11/21/2018	\$1,464.11	FOLLETT SCHOOL SOLUTIONS
11/21/2018	\$28.47	AMZN Mktp US M00X68O51
11/21/2018	\$109.00	NCYI.ORG
11/21/2018	\$376.00	Scholastic Reading Club
11/21/2018	\$125.00	ENCHANTED LEARNING LLC
11/21/2018	\$14.40	HARBOR FREIGHT TOOLS 651
11/21/2018	\$117.01	TEACHER'S DISCOVERY
11/21/2018	\$738.72	CREATIVE DIVISIONS
11/21/2018	(\$295.00)	IN KATAZOOM
11/21/2018	\$236.06	THRIFT BOOKS GLOBAL, LLC
11/21/2018	\$41.92	BARNES&NOBLE.COM-BN
11/21/2018	\$40.27	Amazon.com M87287W62
11/21/2018	\$140.09	FUDDRUCKERS OF GREENVILLE
11/21/2018	\$1,478.70	HERALD OFFICE SUPPLY INC
11/21/2018	\$285.12	STAPLES DIRECT
11/21/2018	\$87.41	UNITED REFRIG INC 487
11/21/2018	\$377.00	SQ SPARTANBURG COU
11/21/2018	\$250.72	FLEETPRIDE 316
11/21/2018	\$203.44	WAYFAIR Wayfair
11/21/2018	(\$413.90)	CLAIM ADJ/STAPLES 0
11/21/2018	\$39.99	AMZN Mktp US M09HR2OV0
11/21/2018	\$85.00	NATL ART EDU ASSOC
11/21/2018	\$699.89	STACK SPORTS
11/21/2018	\$11.70	ADVANCE AUTO PARTS #5440
11/21/2018	\$75.00	PAYPAL SCSTA
11/21/2018	\$18.33	HOBBY LOBBY #0318
11/21/2018	\$46.73	WAL-MART #4452
11/21/2018	\$123.51	LOWES #00667
11/21/2018	\$130.37	VWR INTERNATIONAL INC
11/21/2018	\$23.33	MCDONALD'S F15871
11/21/2018	\$1,296.64	NETS OF AMERICA
11/21/2018	\$17.80	AMZN Mktp US M02RW00S0



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/21/2018	\$369.00	ARKON RESOURCES
11/21/2018	\$47.60	TLF LILLIES ON MAIN
11/21/2018	\$184.13	A PARTS WHS
11/21/2018	\$90.09	OREILLY AUTO #4569
11/21/2018	\$24.89	PUBLIX #1012
11/21/2018	\$156.25	PAYPAL BLANCHARDC2
11/21/2018	(\$161.56)	WALMART GROCERY
11/21/2018	(\$600.00)	CLAIM ADJ/STAPLES 0
11/21/2018	\$1,490.00	ACT CDL Plain Talk 201
11/21/2018	\$820.00	THE PEACE CENTER
11/21/2018	\$42.67	BLACK ELECTRICAL SUPPLY I
11/21/2018	\$947.58	ADVANCE AUTO PARTS #5440
11/21/2018	\$3.99	Prime Video M04CB9OX0
11/21/2018	\$117.40	Amazon.com M86T06WG2
11/21/2018	\$18.43	BARNES&NOBLE.COM-BN
11/21/2018	\$118.80	AMZN Mktp US M064H0000
11/21/2018	\$600.00	SOUTH CAROLINA ATHLETIC A
11/21/2018	\$45.00	SAMSCLUB.COM
11/21/2018	\$216.00	SQ FLAMINGO JACK'S
11/21/2018	\$37.30	STAPLS7207843657000001
11/21/2018	\$110.00	SCAEA
11/21/2018	\$712.50	THE PEABODY MEMPHIS
11/21/2018	\$24.53	HOLDER ELECTRIC SUPPLY
11/21/2018	(\$413.90)	CLAIM ADJ/STAPLES 0
11/21/2018	\$8.46	CLASSIC ACE HARDWARE
11/21/2018	\$60.00	TEACHERSPAYTEACHERS.COM
11/21/2018	\$172.11	MATERIAL CONCEPTS INC
11/21/2018	\$218.69	IN ATS SPORTSWEAR LLC
11/21/2018	\$126.35	TEACHER'S DISCOVERY
11/21/2018	\$206.04	DBC BLICK ART MATERIAL
11/21/2018	\$700.12	STACK SPORTS
11/21/2018	\$109.00	NCYI.ORG
11/21/2018	\$145.12	TOTAL MAINTENANCE SOLUTIO
11/21/2018	\$448.10	DELTA AIR 0062348371376
11/21/2018	\$9.54	SPARE TIME GREENVILLE
11/21/2018	\$622.90	TOTAL MAINTENANCE SOLUTIO
11/21/2018	\$183.00	IN THE GRAPHIC COW CO.
11/21/2018	(\$120.84)	GREENVILLE OFFICE SU
11/21/2018	\$50.32	SP RYONET
11/21/2018	(\$413.90)	CLAIM ADJ/STAPLES 0
11/21/2018	\$45.00	FOUNTAIN INN CHAMBER OF
11/21/2018	\$388.85	REI GREENWOODHEINEMANN
11/21/2018	\$24.38	DOLLAR TREE
11/21/2018	\$63.57	AMZN Mktp US M07RC00Z1
11/21/2018	\$5.00	SPARE TIME GREENVILLE
11/21/2018	\$53.64	FIREHOUSE SUBS #50
11/21/2018	\$51.92	J W VAUGHAN CO INC
11/21/2018	\$54.64	FORMS AND SUPPLY - AOPD
11/21/2018	(\$413.90)	CLAIM ADJ/STAPLES 0
11/21/2018	\$67.63	WM SUPERCENTER #5371

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/21/2018	\$367.10	DELTA AIR 0062348479523
11/21/2018	\$62.06	DUNKIN #302065 Q35
11/21/2018	\$96.78	SHARP ELECTRONICS CORPOR
11/21/2018	\$34.78	PUBLIX #531
11/21/2018	\$262.65	IN ATS SPORTSWEAR LLC
11/21/2018	\$334.62	GREENVILLE OFFICE SU
11/21/2018	\$257.57	WAL-MART #4583
11/21/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
11/21/2018	\$110.00	SCAEA
11/21/2018	\$199.06	CAROLINA LAWN&TRACTOR
11/21/2018	\$110.00	CORPORATE EDUCATION
11/23/2018	\$542.93	J W VAUGHAN CO INC
11/23/2018	\$60.90	GOS// GREENVILLE OFFICE S
11/23/2018	\$315.41	THE HOME DEPOT 1104
11/23/2018	\$1,283.40	BSN SPORTS LLC
11/23/2018	\$62.00	J W PEPPER AND SON INC
11/23/2018	\$972.00	CHICK-FIL-A #01076
11/23/2018	\$1,157.34	BILTMORE ESTATE TIC
11/23/2018	\$30.00	DUKE TIP REGISTRATION
11/23/2018	\$26.08	Amazon.com M028R8461
11/23/2018	\$12.71	SHELL OIL 57544770100
11/23/2018	\$92.05	BOUND TO STAY BOUND BOOKS
11/23/2018	\$36.02	TJMAXX #0335
11/23/2018	\$173.00	GIA PUBLICATIONS
11/23/2018	\$27.96	AMZN Mktp US M02BU1F30
11/23/2018	\$159.40	DOLLYWOOD'S DM
11/23/2018	\$45.00	WADE HAMPTON LANES
11/23/2018	\$9.92	AMZN Mktp US M05464CM2
11/23/2018	\$280.00	CAROLINA BIOLOGIC SUPPLY
11/23/2018	\$43.80	WAL-MART #0599
11/23/2018	\$300.00	WELDING SHOP
11/23/2018	\$388.85	OFFICE DEPOT #1214
11/23/2018	\$205.68	SADLIER
11/23/2018	\$50.87	TARGET.COM
11/23/2018	\$21.68	THE HOME DEPOT #1126
11/23/2018	\$15.90	LENOVO GROUP
11/23/2018	\$12.38	Amazon.com M02UX7CE2
11/23/2018	\$158.94	STAPLES DIRECT
11/23/2018	\$159.40	DOLLYWOOD'S DM
11/23/2018	\$17.89	SP THEATRE HOUSE
11/23/2018	\$429.11	DELTA AIR 0067226137498
11/23/2018	\$1,347.10	ADV AUTHORITIES UNDER THE
11/23/2018	\$710.20	SOSMETAL PRODUCTS INC
11/23/2018	\$543.66	AMZN Mktp US M01G81OJ2
11/23/2018	\$567.20	HOLIDAY INN INDIANAPOLIS
11/23/2018	\$109.89	AMZN Mktp US M05Y844G1
11/23/2018	\$281.42	STAPLES DIRECT
11/23/2018	(\$21.37)	WAL-MART #2687
11/23/2018	\$61.00	SILMAR ELECTRONICS
11/23/2018	\$74.64	Amazon.com M028C5FW0

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/23/2018	\$1,120.69	ADV AUTHORITIES UNDER THE
11/23/2018	\$102.82	LENOVO GROUP
11/23/2018	\$50.05	TLF EXPRESSIONS UNLIMITED
11/23/2018	\$356.03	AMZN Mktp US M04UO5C52
11/23/2018	(\$80.04)	FORMS AND SUPPLY - AOPD
11/23/2018	\$36.82	AMZN Mktp US M07DM0FN0
11/23/2018	\$95.97	AMZN Mktp US M09U14CZ1
11/23/2018	\$5.29	Amazon.com M00AP5CB2
11/23/2018	\$29.18	AMZN Mktp US M028A2FT0
11/23/2018	\$122.00	SILMAR ELECTRONICS
11/23/2018	\$695.05	POSITIVE PROMOTIONS
11/23/2018	\$114.96	DMI DELL K-12 REL
11/23/2018	\$249.10	GREENVILLE OFFICE SU
11/23/2018	\$169.59	AMZN Mktp US M00JV4F30
11/23/2018	\$582.71	MUTTS BBQ
11/23/2018	\$81.96	OTC BRANDS, INC.
11/23/2018	\$108.32	LAKESHORE LEARNING MATER
11/23/2018	\$136.26	CHICK-FIL-A #02122
11/23/2018	\$76.84	COSTCO WHSE #1005
11/23/2018	\$57.20	WALMART.COM 8009666546
11/23/2018	\$74.18	AMZN Mktp US M07SE4F01
11/23/2018	\$350.00	WELDING SHOP
11/23/2018	\$46.87	WALMART.COM 8009666546
11/23/2018	(\$5.03)	BARNES & NOBLE #2221
11/23/2018	\$59.36	LENOVO GROUP
11/23/2018	\$67.23	CHICK-FIL-A #03967
11/23/2018	\$74.19	STAPLES DIRECT
11/23/2018	\$66.31	TRANE SUPPLY-115413
11/23/2018	\$241.10	SAMSCLUB.COM
11/23/2018	\$429.11	DELTA AIR 0067226137499
11/23/2018	\$159.40	DOLLYWOOD'S DM
11/23/2018	(\$210.33)	HILTON HOTELS
11/23/2018	\$1,399.98	AMZN Mktp US M03U07CF1
11/23/2018	\$301.45	SAGE PUBLICATIONS
11/23/2018	\$303.60	AMERICAN LIBRARY ASSN
11/23/2018	\$422.94	CDW GOVT #QCG5166
11/23/2018	\$51.63	HOLDER ELECTRIC SUPPLY
11/23/2018	\$14.30	BARNES&NOBLE.COM-BN
11/23/2018	\$957.00	ANDERSON BROS
11/23/2018	\$83.85	POSITIVE PROMOTIONS INC
11/23/2018	\$63.60	BARRETT'S FLOWERS INC
11/23/2018	\$18.94	AMZN Mktp US M09MI0CR2
11/23/2018	\$63.18	EXXONMOBIL 42346700
11/23/2018	\$571.73	MUNTERS CORPORATION
11/23/2018	\$97.09	J W VAUGHAN CO INC
11/23/2018	\$218.97	RAYMOND GEDDES
11/23/2018	\$75.00	U-HAULSCUFFLETOWN MINI ST
11/23/2018	\$299.70	BARNES & NOBLE #2221
11/23/2018	\$11.38	FEDEX 783890294071
11/23/2018	\$21.13	THE HOME DEPOT #1119

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/23/2018	\$28.73	STAPLS7207379597000003
11/23/2018	\$148.36	TARGET.COM
11/23/2018	\$752.10	DEMCO INC
11/23/2018	\$1,120.00	Greenville Little Theatre
11/23/2018	\$350.84	DURACO
11/23/2018	\$673.00	IMAGE MARKETING USA LLC
11/23/2018	\$154.07	SAMSCLUB.COM
11/23/2018	\$295.18	TRANE SUPPLY-115413
11/23/2018	\$421.12	CAMBRIA NEW ORLEANS DOWNT
11/23/2018	\$236.19	Amazon.com M066I4LG1
11/23/2018	\$588.70	NPI/RAM MOUNTS
11/23/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/23/2018	\$36.96	DREAMMORE PANTRY
11/23/2018	\$206.74	RESTAURANT DEPOT
11/23/2018	\$33.84	STAPLES 00108688
11/23/2018	\$219.40	OFFICE DEPOT #1214
11/23/2018	\$378.50	CONTINENTAL ENGINE
11/23/2018	\$15.84	WALMART.COM 8009666546
11/23/2018	\$89.99	AMZN Mktp US M09590CR2
11/23/2018	\$954.00	HUDL
11/23/2018	\$54.26	Amazon.com M040K4C12
11/23/2018	\$113.39	MERRELL'S PIZZA
11/23/2018	\$140.64	TRANE SUPPLY-115413
11/23/2018	\$421.12	CAMBRIA NEW ORLEANS DOWNT
11/23/2018	\$1,332.00	Captain Sadler's Living H
11/23/2018	(\$12.94)	CALLOWAY HOUSE
11/23/2018	\$158.96	STAPLES 00108688
11/26/2018	\$925.46	MICHAELS.COM
11/26/2018	\$921.13	DMI DELL K-12 REL
11/26/2018	\$27.55	STAPLS7208334617000002
11/26/2018	\$147.78	AMZN Mktp US M07VK6NR1
11/26/2018	\$20.99	HELP.JAGEX.COM
11/26/2018	\$285.57	Scholastic Education
11/26/2018	\$155.22	WAL-MART #0641
11/26/2018	\$74.81	HOBBY LOBBY #395
11/26/2018	\$117.89	KOHL'S #1014
11/26/2018	\$205.64	LENOVO GROUP
11/26/2018	\$25.44	DOLLAR TREE
11/26/2018	\$58.42	BI-LO GROCERY #5704
11/26/2018	\$83.74	THE HOME DEPOT 1119
11/26/2018	\$129.29	Amazon.com M04ZD3Z61
11/26/2018	\$127.58	MCMaster-CARR
11/26/2018	\$1,117.80	BUCKY'S BAR-B-Q-ROPE
11/26/2018	\$172.66	AMZN Mktp US M081V73P1
11/26/2018	\$372.00	Amazon.com M06ZP8ZA2
11/26/2018	\$15.90	Amazon.com M04LP4ZP0
11/26/2018	\$82.15	TRIARCO ART, GTA, BENTON
11/26/2018	\$15.08	WM SUPERCENTER #640
11/26/2018	\$678.00	CHICK-FIL-A #00713
11/26/2018	\$137.59	LOWES #00907

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/26/2018	\$191.74	AMZN Mktp US M01RX9ZF0
11/26/2018	\$48.18	TARGET 00023325
11/26/2018	\$471.13	GAN 1120GRNVILLENEWCIR
11/26/2018	\$179.14	LENOVO GROUP
11/26/2018	\$71.22	AMZN Mktp US M02UV24U2
11/26/2018	\$38.76	OTC BRANDS, INC.
11/26/2018	\$43.93	HOBBY LOBBY #328
11/26/2018	\$38.51	DBC BLICK ART MATERIAL
11/26/2018	\$401.43	SAMSCLUB #8278
11/26/2018	\$72.71	AMZN Mktp US M07MG3NK0
11/26/2018	\$149.94	AMZN Mktp US M036R0LB2
11/26/2018	\$25.40	WAL-MART #2265
11/26/2018	\$407.82	AMZN Mktp US M01WC8ZS1
11/26/2018	\$31.78	AMZN Mktp US M02SJ4LK1
11/26/2018	\$103.48	SAMSCLUB #8278
11/26/2018	\$235.65	SAMS CLUB #4901
11/26/2018	\$40.99	WM SUPERCENTER #4583
11/26/2018	\$110.24	LENOVO GROUP
11/26/2018	\$27.75	MICHAELS STORES 1238
11/26/2018	\$69.26	HOBBY-LOBBY #769
11/26/2018	\$149.79	AMZN Mktp US M08MK1ZQ0
11/26/2018	\$102.82	LENOVO GROUP
11/26/2018	\$29.78	WM SUPERCENTER #640
11/26/2018	\$21.42	STAPLES 00108688
11/26/2018	\$114.00	WAL-MART #0640
11/26/2018	\$209.88	WAL-MART #4583
11/26/2018	\$24.99	AMZN Mktp US M04Y26NW1
11/26/2018	\$57.96	AMZN Mktp US M042U7NB1
11/26/2018	\$40.25	ACADEMY SPORTS #219
11/26/2018	\$114.61	FAMILY DOLLAR #8954
11/26/2018	\$90.59	AMZN Mktp US M07Z28ZU0
11/26/2018	\$31.80	LENOVO GROUP
11/26/2018	\$330.72	LENOVO GROUP
11/26/2018	\$37.10	LOWES #00528
11/26/2018	\$0.17	INTERNATIONAL TRANSACTION
11/26/2018	\$23.99	MICHAELS STORES 8730
11/26/2018	\$58.68	STAPLES 00105536
11/27/2018	\$17.12	Amazon.com M01FX0EM1
11/27/2018	\$278.30	CAROLINA BIOLOGIC SUPPLY
11/27/2018	\$75.00	NCS GED EXAM
11/27/2018	\$44.51	GCI WOODWIND
11/27/2018	\$604.15	AUTOZONE #0163
11/27/2018	\$12.70	OREILLY AUTO #4569
11/27/2018	\$85.74	LOWES #00528
11/27/2018	\$429.30	DMI DELL K-12 REL
11/27/2018	\$142.67	IN BURRIS COMPUTER FORMS
11/27/2018	\$31.78	Amazon.com M08Q92AS1
11/27/2018	\$609.41	THE NATIONAL BETA CLUB
11/27/2018	\$153.09	GREENVILLE FENCE CO
11/27/2018	\$425.26	CAMPBELL-BROWN INC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/27/2018	\$175.96	CAROLINA BIOLOGIC SUPPLY
11/27/2018	\$87.97	J W PEPPER AND SON INC
11/27/2018	\$1,337.63	IN ATS SPORTSWEAR LLC
11/27/2018	\$81.44	JANITORS WHOLESAL
11/27/2018	\$225.00	PAYPAL MATHCOUNTSF
11/27/2018	\$110.00	SCAEA
11/27/2018	\$37.02	THE NATIONAL BETA CLUB
11/27/2018	\$39.84	WM SUPERCENTER #4452
11/27/2018	\$139.16	BI-LO GROCERY #5704
11/27/2018	\$749.00	SP SCATT USA LLC
11/27/2018	\$612.69	CAROLINA BIOLOGIC SUPPLY
11/27/2018	\$49.01	Hermitage Art
11/27/2018	\$260.95	SAMSCLUB #4901
11/27/2018	\$94.64	LOWES #01718
11/27/2018	\$85.00	BMW ZENTRUM MUSEUM
11/27/2018	\$14.99	APL ITUNES.COM/BILL
11/27/2018	\$4.22	OREILLY AUTO #4569
11/27/2018	\$1,971.00	CUSTOMINK LLC
11/27/2018	\$250.00	IN JUSTSHONS CATERING LL
11/27/2018	\$49.25	SHERWIN WILLIAMS 702342
11/27/2018	\$455.66	LOWES #00528
11/27/2018	\$99.84	PUBLIX #530
11/27/2018	\$444.77	LANDSCAPERS SUPPLY OF GR
11/27/2018	\$28.53	INGLES MARKETS #208
11/27/2018	\$325.53	GREENVILLE TURF AND TRACT
11/27/2018	\$56.81	SHERWIN WILLIAMS 702735
11/27/2018	\$3,948.01	Hertzberg New Method In
11/27/2018	(\$75.00)	SCHOLASTIC BOOK FAIRS R4
11/27/2018	\$9.11	LOWES #01718
11/27/2018	\$302.46	UNITED REFRIG INC 487
11/27/2018	\$325.47	Rebel Athletic
11/27/2018	\$205.00	NATL ART EDU ASSOC
11/27/2018	\$33.09	TOTAL MAINTENANCE SOLUTIO
11/27/2018	\$29.99	AMZN Mktp US M063D5TS1
11/27/2018	\$16.50	BI-LO GROCERY #5704
11/27/2018	\$27.88	AMZN Mktp US M06X74JY0
11/27/2018	\$35.50	BIG LOTS STORES - #1202
11/27/2018	\$29.51	LOWES #00528
11/27/2018	\$394.21	THRIFT BOOKS GLOBAL, LLC
11/27/2018	\$59.78	WAL-MART #2265
11/27/2018	\$158.81	TOTAL MAINTENANCE SOLUTIO
11/27/2018	\$124.51	MCABEE TRACTOR & TURF
11/27/2018	\$1,659.87	ST CLAIR SIGNS INC
11/27/2018	\$89.39	PAPA JOHN'S #0545
11/27/2018	\$77.12	COSTCO WHSE #1005
11/27/2018	\$129.72	WALMART GROCERY
11/27/2018	\$465.11	GREENVILLE TURF AND TRACT
11/27/2018	\$745.00	CRYSTAL COUTURE LLC
11/27/2018	\$218.60	CAMCOR, INC.
11/27/2018	\$17.49	AMZN Mktp US M062B1NS2

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/27/2018	\$80.76	BATTERIES PLUS - #0227
11/27/2018	\$200.00	USPS PO 4581800681
11/27/2018	\$85.00	NATL ART EDU ASSOC
11/27/2018	\$350.00	JUNIOR LIBRARY GUILD
11/27/2018	\$27.99	J W PEPPER AND SON INC
11/27/2018	\$63.63	PAPA JOHN'S #0584
11/27/2018	\$74.47	APPERSON INC.
11/27/2018	\$47.70	IN MOONVILLE SIGNS, INC
11/27/2018	\$8.28	Amazon.com M07BN0JM0
11/27/2018	\$30.95	JANITORS WHOLESALE
11/27/2018	\$33.91	WALMART.COM 8009666546
11/27/2018	\$76.39	WM SUPERCENTER #2265
11/27/2018	\$58.40	SAMSCLUB #4901
11/27/2018	\$1,003.66	THE NATIONAL BETA CLUB
11/27/2018	\$13.98	AMZN Mktp US M02LO8AU1
11/27/2018	\$9.52	OREILLY AUTO #4569
11/27/2018	\$107.02	ACADEMY SPORTS #219
11/27/2018	\$85.00	BMW ZENTRUM MUSEUM
11/27/2018	\$16.51	LOWES #00528
11/27/2018	\$48.75	AMZN Mktp US M04NR1N92
11/27/2018	\$250.00	SWANK MOTION PICTURES IN
11/27/2018	\$312.46	NPI/RAM MOUNTS
11/27/2018	\$32.48	COOK AND BOARDMAN
11/27/2018	\$17.50	NCS GED EXAM
11/27/2018	\$33.31	WM SUPERCENTER #2687
11/27/2018	\$60.00	FACEBK MN8YPJ2SS2
11/27/2018	\$339.60	SILMAR ELECTRONICS
11/27/2018	(\$1,370.40)	ADVANCE AUTO PARTS #5440
11/27/2018	\$65.08	FINISHMASTER INC 140
11/27/2018	\$46.72	INGLES MARKETS #51
11/27/2018	\$60.42	DMI DELL K-12 REL
11/27/2018	\$60.00	PAYPAL QUESTIONSUN
11/27/2018	\$42.12	NOTHING BUNDT CAKES 204
11/27/2018	\$66.00	SQ PDA/ SC THESPIA
11/27/2018	\$1,800.00	STACK SPORTS
11/27/2018	\$835.67	GREENVILLE TURF AND TRACT
11/27/2018	\$27.80	WM SUPERCENTER #4145
11/27/2018	\$76.70	CHRISTOPHER TRUCKS INC
11/27/2018	\$7.52	ADVANCE AUTO PARTS #5440
11/27/2018	\$75.90	Scholastic Magazines
11/27/2018	\$326.12	COSTCO WHSE #1005
11/27/2018	\$48.95	MONTERREY MEXICAN RESTAUR
11/27/2018	\$72.52	Amazon.com M07E61AH1
11/27/2018	\$1,764.90	DMI DELL K-12 REL
11/27/2018	\$270.32	ARAMARK MARTIN DINING HAL
11/27/2018	\$30.00	WWW.FLUENCYMATTERS.COM
11/27/2018	\$158.75	AMZN Mktp US M084R0NO2
11/27/2018	\$57.66	VWR INTERNATIONAL INC
11/27/2018	\$31.14	INGLES MARKETS #208
11/27/2018	\$691.13	UNITED RENTALS

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/27/2018	\$177.85	IN LOCKERTAGS
11/27/2018	\$85.00	BMW ZENTRUM MUSEUM
11/27/2018	\$64.85	STUDENTREASURES 800867229
11/27/2018	\$247.87	COUNTRY BOYS TAYLO
11/27/2018	\$142.62	COUNTRY BOYS TAYLO
11/27/2018	\$69.70	CHRISTOPHER TRUCKS INC
11/27/2018	\$11.88	TARGET 00018705
11/27/2018	\$5.77	JOHNSTONE SUPPLY
11/27/2018	\$75.90	Scholastic Magazines
11/27/2018	\$138.85	AUTOZONE #0163
11/27/2018	\$84.86	AMZN Mktp US M09T22NV2
11/27/2018	\$53.73	MCABEE TRACTOR & TURF
11/27/2018	\$31.67	JANITORS WHOLESAL
11/27/2018	\$110.00	SCAEA
11/27/2018	\$30.00	WWW.FLUENCYMATTERS.COM
11/27/2018	\$101.66	STEIN-MART #0028
11/27/2018	\$98.75	PP KRISTINSKRE
11/27/2018	\$429.30	DMI DELL K-12 REL
11/27/2018	\$1,460.96	LOWES #01718
11/27/2018	\$316.75	Amazon.com M05YE03T2
11/27/2018	\$61.48	UNITED CHEMICAL & SUPP
11/27/2018	\$30.56	SAMSCLUB #8278
11/27/2018	\$31.00	SN TrackWrestling
11/27/2018	\$626.94	WESTIN RIVERWALK
11/27/2018	\$85.00	BMW ZENTRUM MUSEUM
11/27/2018	\$33.75	BWI - GREENVILLE/
11/27/2018	\$42.24	BI-LO GROCERY #5297
11/27/2018	\$100.00	PAYPAL GREERRELIEF
11/28/2018	\$71.51	WP LAW GREENVILLE
11/28/2018	\$73.06	INGLES MARKETS #208
11/28/2018	\$277.50	DELTA AIR 0062349683947
11/28/2018	\$123.51	UNITED REFRIG INC 487
11/28/2018	\$487.32	Amazon.com M03NQ9T40
11/28/2018	\$641.46	GREENVILLE WATER SYSTEM
11/28/2018	\$6.35	ADVANCE AUTO PARTS #5760
11/28/2018	\$0.08	INTERNATIONAL TRANSACTION
11/28/2018	\$20.57	WALMART.COM
11/28/2018	\$151.58	Amazon.com M012L2T10
11/28/2018	\$562.82	SE RECREATION
11/28/2018	\$14.32	SHERWIN WILLIAMS 702628
11/28/2018	\$19.77	Amazon.com M02RG3091
11/28/2018	\$1,140.00	THE PEACE CENTER
11/28/2018	\$630.00	CHICK-FIL-A #00713
11/28/2018	\$2,298.12	4IMPRINT
11/28/2018	\$6.86	LOWES #00528
11/28/2018	\$27.92	WAL-MART #2265
11/28/2018	\$159.00	COOK AND BOARDMAN
11/28/2018	\$35.00	HTTPS://BABLINGUA.COM/
11/28/2018	\$25.00	SOUTH CAROLINA ASSOCIATIO
11/28/2018	\$74.99	AMZN Mktp US M01S57JN0



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$277.02	Scholastic Education
11/28/2018	\$377.35	CAROLINA BIOLOGIC SUPPLY
11/28/2018	\$134.98	AMZN Mktp US M00HQ10X1
11/28/2018	\$2,603.52	CROWNE PLAZA ASHEVILLE
11/28/2018	\$73.13	VWR INTERNATIONAL INC
11/28/2018	\$9.51	TARGET 00018705
11/28/2018	\$72.68	MUSIC & ARTS 1 C
11/28/2018	\$37.13	LOWES #01718
11/28/2018	\$42.98	BI-LO GROCERY #5195
11/28/2018	\$85.56	CLASSIC ACE HARDWARE
11/28/2018	\$52.12	SQ THE PIT STOP AT
11/28/2018	\$150.00	SP BREAKOUT INCORPOR
11/28/2018	\$401.37	RESTAURANT DEPOT
11/28/2018	\$28.78	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$86.23	FORMS AND SUPPLY - AOPD
11/28/2018	\$729.32	TRANE SUPPLY-115413
11/28/2018	\$31.75	Amazon.com M08DI2181
11/28/2018	\$255.16	OREILLY AUTO #4569
11/28/2018	\$390.88	ADVANCE AUTO PARTS #5440
11/28/2018	\$15.50	AMZN Mktp US M054M9342
11/28/2018	\$17.45	MONOPRICE, INC.
11/28/2018	\$40.57	WM SUPERCENTER #3192
11/28/2018	\$60.42	WM SUPERCENTER #4452
11/28/2018	\$1,303.07	CHICK-FIL-A #00726
11/28/2018	\$158.33	DNI AUTO PARTS
11/28/2018	\$105.04	PUBLIX #632
11/28/2018	\$100.72	WM SUPERCENTER #5487
11/28/2018	\$49.39	LOWES FOODS #263
11/28/2018	\$277.50	DELTA AIR 0062349683954
11/28/2018	\$259.80	AMZN Mktp US M03LG1A30
11/28/2018	\$121.50	KRISPY KREME DOUGH
11/28/2018	\$99.99	AMZN Mktp US M026E8051
11/28/2018	\$471.46	HUMAN KINETICS, INC.
11/28/2018	\$595.00	UNIVERSAL MERC EXCHNGE
11/28/2018	\$983.90	AMAZING THREADS LLC
11/28/2018	\$79.99	WM SUPERCENTER #640
11/28/2018	\$88.90	THE HOME DEPOT 1104
11/28/2018	\$58.27	Amazon.com M07140TT0
11/28/2018	\$72.02	WAL-MART #4452
11/28/2018	\$277.50	DELTA AIR 0062349683948
11/28/2018	\$318.00	COWART AWARDS
11/28/2018	\$598.18	SE RECREATION
11/28/2018	\$120.57	RESTAURANT DEPOT
11/28/2018	\$439.88	Amazon.com M05X593D2
11/28/2018	\$31.95	AmazonMagzne
11/28/2018	\$114.75	ANTHONY'S PIZZERIA
11/28/2018	\$36.46	VISTAPR VistaPrint.com
11/28/2018	\$348.38	TRANE SUPPLY-115413
11/28/2018	\$10.99	AMZN Mktp US M06GE1TJ0
11/28/2018	\$163.76	TEACHERSPAYTEACHERS.COM

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$1,063.17	SSI SCHOOL SPECIALTY
11/28/2018	\$87.33	BYO PLAYGROUND
11/28/2018	\$332.52	PALMETTO BATTERY SPECIALI
11/28/2018	\$1,445.07	BRIDGETEK SOLUTION LLC
11/28/2018	\$26.45	TARGET.COM
11/28/2018	\$734.40	TACOS & MAS
11/28/2018	\$541.97	AMZN Mktp US M05133061
11/28/2018	\$154.01	SAMSCLUB #4901
11/28/2018	\$52.90	CUSTOMINK LLC
11/28/2018	\$12.82	MICHAELS STORES 1193
11/28/2018	\$13.20	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$79.88	SAMSCLUB #8278
11/28/2018	\$458.76	ACCUTEMP PRODUCTS INC-EQU
11/28/2018	\$118.64	HOBBY-LOBBY #769
11/28/2018	\$22.84	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$22.47	DBC BLICK ART MATERIAL
11/28/2018	\$37.37	KARRIES DELI
11/28/2018	\$125.09	ATLANTIC COAST COTTON
11/28/2018	\$45.99	AMZN Mktp US M08RU8JS2
11/28/2018	\$32.99	FOLLETT SCHOOL SOLUTIONS
11/28/2018	\$750.00	IN BREAKOUT, INC.
11/28/2018	\$46.22	INGLES MARKETS #206
11/28/2018	\$1,264.85	CREGGER COMPANY 2
11/28/2018	\$10.25	THE HOME DEPOT #1104
11/28/2018	\$61.83	MECO INC OF AUGUSTA
11/28/2018	\$111.22	AMZN Mktp US M07CT50Q1
11/28/2018	\$136.62	OREILLY AUTO #1812
11/28/2018	\$70.80	SAMSCLUB #4901
11/28/2018	\$60.42	DMI DELL K-12 REL
11/28/2018	\$293.85	THEATREFOLK
11/28/2018	\$266.91	UNITED REFRIG INC 487
11/28/2018	\$212.97	CAROLINA BIOLOGIC SUPPLY
11/28/2018	\$277.50	DELTA AIR 0062349683951
11/28/2018	\$28.39	COSTCO WHSE #1005
11/28/2018	\$119.60	OREILLY AUTO #1883
11/28/2018	\$174.74	CROWN TROPHY
11/28/2018	\$236.17	LOWES #00667
11/28/2018	\$76.96	HOBBY LOBBY #328
11/28/2018	\$210.58	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$23.73	AMZN Mktp US M00ML21F1
11/28/2018	\$41.20	NATIONAL FORENSIC LEAGUE/
11/28/2018	\$97.09	JJ HAINES
11/28/2018	\$24.36	AC MOORE STR 58
11/28/2018	\$809.14	AAA SUPPLY INC
11/28/2018	\$45.00	SUBSTATION II OF MAU
11/28/2018	\$14.67	CRESCENT SUPPLY COMPANY I
11/28/2018	\$487.78	DONORSCHOOSE.ORG
11/28/2018	\$870.00	THE PEACE CENTER
11/28/2018	\$9.99	AUDIOBOOM.COM
11/28/2018	\$96.69	COSTCO WHSE #1005

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$25.00	SOUTH CAROLINA ASSOCIATIO
11/28/2018	\$376.45	IMAGE MARKET
11/28/2018	\$17.99	THE HOME DEPOT #1127
11/28/2018	\$1,272.00	DMI DELL K-12 REL
11/28/2018	\$67.24	COOK AND BOARDMAN
11/28/2018	\$45.39	LOWES #00528
11/28/2018	\$75.83	J W VAUGHAN CO INC
11/28/2018	\$32.18	BAKER DISTRIBUTING #575
11/28/2018	\$128.48	GOS// GREENVILLE OFFICE S
11/28/2018	\$1,118.58	CONTRAX FURNINSHING
11/28/2018	\$501.42	JOHNSTONE SUPPLY
11/28/2018	\$38.10	OREILLY AUTO #1883
11/28/2018	\$27.55	HARRIS TEETER #420
11/28/2018	\$130.00	NAFME
11/28/2018	\$205.70	RESTAURANT DEPOT
11/28/2018	\$1,460.00	THE PEACE CENTER
11/28/2018	\$102.50	AMZN Mktp US M08YV0071
11/28/2018	\$210.00	THE PEACE CENTER
11/28/2018	\$55.00	SUBSTATION II OF MAU
11/28/2018	\$66.33	TRUCOLOR
11/28/2018	\$103.00	PAYPAL SC FLL
11/28/2018	\$12.84	DOLLAR TREE
11/28/2018	\$4.11	HOLDER ELECTRIC SUPPLY
11/28/2018	\$7.59	VWR INTERNATIONAL INC
11/28/2018	\$231.12	UNITED REFRIG INC 487
11/28/2018	\$1,764.90	DMI DELL K-12 REL
11/28/2018	\$31.53	SAMSCLUB #4901
11/28/2018	\$20.11	LOWES #00528
11/28/2018	\$542.91	VEX ROBOTICS INC
11/28/2018	\$90.60	COSTCO WHSE #1005
11/28/2018	\$1,060.00	FENWICK MACHINE & TO
11/28/2018	\$63.76	FOLLETT SCHOOL SOLUTIONS
11/28/2018	\$189.52	CROWN TROPHY
11/28/2018	\$29.30	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$269.94	TRANE SUPPLY-115413
11/28/2018	\$14.48	THE HOME DEPOT #1127
11/28/2018	\$609.50	DMI DELL K-12 REL
11/28/2018	\$285.68	AAA SUPPLY INC
11/28/2018	\$38.10	OREILLY AUTO #1883
11/28/2018	\$67.23	WM SUPERCENTER #1244
11/28/2018	\$38.81	CAROLINA LAWN&TRACTOR
11/28/2018	\$374.37	LAKESHORE LEARNING MATER
11/28/2018	\$1,499.75	GOS// GREENVILLE OFFICE S
11/28/2018	\$35.14	SAMSCLUB #8278
11/28/2018	\$30.84	WILSONS 5 CENT TO ONE DOL
11/28/2018	\$1,390.48	CREGGER COMPANY 2
11/28/2018	\$11.41	AMZN Mktp US M07B32191
11/28/2018	\$21.73	AMZN Mktp US M07GD1JV1
11/28/2018	\$74.60	GRAINGER
11/28/2018	\$265.00	TARGET 00018705

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$109.00	NCYI.ORG
11/28/2018	\$29.88	TRACTOR-SUPPLY-CO #0474
11/28/2018	\$79.18	CROWN TROPHY
11/28/2018	\$85.00	NATL ART EDU ASSOC
11/28/2018	\$195.75	FERGUSON ENT #43
11/28/2018	\$277.50	DELTA AIR 0062349683952
11/28/2018	\$13.58	AMZN Mktp US M06OQ7TP0
11/28/2018	\$21.17	AAA SUPPLY INC
11/28/2018	\$355.75	WEST MUSIC - ACCOU
11/28/2018	\$104.36	TOTAL MAINTENANCE SOLUTIO
11/28/2018	\$224.76	LOWES #00528
11/28/2018	\$28.41	AAA SUPPLY INC
11/28/2018	\$177.94	CHICKEN SALAD CHICK -
11/28/2018	\$194.25	IMAGE MARKET
11/28/2018	\$1,560.00	MUSIC IS ELEMENTARY
11/28/2018	\$88.77	AMZN Mktp US M09DB3161
11/28/2018	\$264.00	MECHANICAL SYSTEMS & SER
11/28/2018	\$462.75	PLAYSCRIPTS INC
11/28/2018	\$45.00	SUBSTATION II OF MAU
11/28/2018	\$36.79	AMZN Mktp US M06K75E51
11/28/2018	\$250.00	SOUTHEASTERN THEATRE CONF
11/28/2018	\$709.53	STAX'S OMEGA
11/28/2018	\$102.48	AMZN Mktp US M03H600P1
11/28/2018	(\$13.57)	AMZN Mktp US
11/28/2018	\$22.12	AMZN Mktp US M02FY9JU2
11/28/2018	\$175.00	NATL ART EDU ASSOC
11/28/2018	\$29.13	LOWES FOODS #263
11/28/2018	\$264.47	SQ GAMEON SPORTS
11/28/2018	\$142.44	WALMART GROCERY
11/28/2018	\$165.40	SFI ELECTRONICS, LLC
11/28/2018	\$210.94	NORTH GREENVILLE UNIVERSI
11/28/2018	\$106.95	HOBBY LOBBY #328
11/28/2018	\$13.76	AMZN Mktp US M00CR8151
11/28/2018	\$78.92	SLEEP INN
11/28/2018	\$277.50	DELTA AIR 0062349683949
11/28/2018	\$16.94	LOWES #00528
11/28/2018	\$0.28	INTERNATIONAL TRANSACTION
11/28/2018	\$36.01	OREILLY AUTO #4569
11/28/2018	\$350.22	PALMETTO BATTERY SPECIALI
11/28/2018	\$48.42	WAL-MART #3628
11/28/2018	\$77.82	SAMS CLUB #4901
11/28/2018	\$211.63	AMZN Mktp US M09T79TP0
11/28/2018	\$848.00	LMP DAVERAMSEY LAMPOGR
11/28/2018	\$32.90	MICHAELS STORES 6001
11/28/2018	\$41.73	AMZN Mktp US M05G05TF0
11/28/2018	\$298.90	AUTOZONE #0163
11/28/2018	\$12.96	HARBOR FREIGHT TOOLS 651
11/28/2018	\$138.42	CUSTOMINK LLC
11/28/2018	\$225.14	GREENVILLE WATER SYSTEM
11/28/2018	\$34.20	STEVE WEISS MUSIC INC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$291.04	VWR INTERNATIONAL INC
11/28/2018	\$525.69	AMAZING THREADS LLC
11/28/2018	\$170.53	CRESCENT SUPPLY COMPANY I
11/28/2018	\$43.32	BI-LO GROCERY #5661
11/28/2018	\$16.94	STAPLES 00118018
11/28/2018	\$346.45	PRESENTATION SYSTEMS SO
11/28/2018	\$7.00	AMZN Mktp US M03FD8T70
11/28/2018	\$97.51	STAPLS7208630682000001
11/28/2018	(\$243.78)	AUTOZONE #0163
11/28/2018	\$91.64	VWR INTERNATIONAL INC
11/28/2018	\$208.49	WAYFAIR Wayfair
11/28/2018	\$51.18	LOWES #00528
11/28/2018	\$216.00	GREENVILLE SWAMP RABBITS
11/28/2018	\$10.98	AMZN Mktp US M00MR0TK0
11/28/2018	\$178.08	UNITED REFRIG INC 487
11/28/2018	\$43.00	Amazon.com M00MC2001
11/28/2018	\$6.35	AMZN Mktp US M05BE31Q1
11/28/2018	\$1,023.78	Printed Threads LLC
11/28/2018	\$110.00	SCAEA
11/28/2018	\$287.49	DSS ACHIEVMNTPRODUCTS
11/28/2018	\$108.23	LOWES #00667
11/28/2018	\$123.00	SCAEA
11/28/2018	\$29.44	AMZN Mktp US M03V19TZ0
11/28/2018	\$161.12	BIG LOTS STORES - #1808
11/28/2018	\$1,077.35	GREENVILLE WATER SYSTEM
11/28/2018	\$60.00	AMZN Mktp US M09WB5151
11/28/2018	\$9.53	Amazon.com M01ZA3J32
11/28/2018	\$64.65	WHALEY FOODSERVICE
11/28/2018	\$10.47	AMZN Mktp US M07LX5JL2
11/28/2018	\$277.50	DELTA AIR 0062349683946
11/28/2018	\$23.11	TUCKER MATERIALS INC
11/28/2018	\$63.56	OREILLY AUTO #1812
11/28/2018	\$927.42	COMMUNICATION SERVICE CEN
11/28/2018	\$24.08	T.C. BEARIE'S HALLMARK
11/28/2018	\$3,459.26	TOUCHBOARDS.COM
11/28/2018	\$19.18	AMZN Mktp US M006D9T62
11/28/2018	\$105.79	TARGET.COM
11/28/2018	\$1,026.67	GREENVILLE WATER SYSTEM
11/28/2018	\$74.19	TARGET 00018705
11/28/2018	\$11,362.00	PP Space Camp
11/28/2018	\$90.22	WHALEY FOODSERVICE
11/28/2018	\$73.60	DNI AUTO PARTS
11/28/2018	\$120.22	HMM GREENWOODHEINEMANN
11/28/2018	\$277.50	DELTA AIR 0062349683950
11/28/2018	\$35.00	BUZZERSYSTEMS COM
11/28/2018	\$423.96	LANDSCAPERS SUPPLY OF GR
11/28/2018	\$22.26	DOLLAR TREE
11/28/2018	\$108.51	HOBBY-LOBBY #769
11/28/2018	\$1,488.24	HEATHERLY BROTHERS AUTO S
11/28/2018	\$12.94	AMZN Mktp US M00ZI4JJ2

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/28/2018	\$69.70	CHRISTOPHER TRUCKS INC
11/28/2018	\$348.03	J W VAUGHAN CO INC
11/28/2018	\$10.55	HOBBY-LOBBY #769
11/28/2018	\$10.80	PAPIS TACOS
11/28/2018	\$85.13	AMZN MKTP US M021I5JU2 AM
11/28/2018	\$76.57	STAPLS7208652494000001
11/28/2018	\$66.10	AMZN Mktp US M09C69141
11/28/2018	\$29.23	ADVANCE AUTO PARTS #5330
11/28/2018	\$159.00	Amazon.com M02LU8TS2
11/28/2018	\$211.66	LOWES #00667
11/28/2018	\$588.82	SSI SCHOOL SPECIALTY
11/28/2018	\$4.07	LOWES #01718
11/28/2018	\$56.16	BI-LO GROCERY #5624
11/28/2018	\$277.50	DELTA AIR 0062349683953
11/28/2018	\$991.43	PUBLIX #602
11/28/2018	\$22.14	LOWES #00528
11/28/2018	\$288.00	CHICK-FIL-A #00663
11/28/2018	\$307.38	JANITORS WHOLESALE
11/28/2018	\$7.53	AMZN Mktp US M09CF8TR0
11/28/2018	\$58.71	CVS/PHARMACY #03805
11/28/2018	\$42.57	CHRISTOPHER TRUCKS INC
11/28/2018	\$458.40	NASSP Product & Service
11/29/2018	\$37.50	NCS GED EXAM
11/29/2018	\$74.49	BLACK ELECTRICAL SUPPLY I
11/29/2018	\$1,011.72	BURMAX INC
11/29/2018	\$1,499.90	STORK SYSTEMS INC
11/29/2018	\$110.00	Scholastic Reading Club
11/29/2018	\$145.50	DILLARD S MARINE & SPORTS
11/29/2018	\$110.00	SCAEA
11/29/2018	\$60.62	Amazon.com M07SZ0A10
11/29/2018	\$238.03	BSN SPORTS LLC
11/29/2018	\$46.86	DBC BLICK ART MATERIAL
11/29/2018	\$179.51	AMZN Mktp US M07PC8AN2
11/29/2018	\$182.30	STAPLES DIRECT
11/29/2018	\$4.34	AMZN Mktp US M04CG9PS1
11/29/2018	\$309.65	Amazon.com M06GC3EU0
11/29/2018	\$115.27	Amazon.com M03ON3P11
11/29/2018	\$37.50	NCS GED EXAM
11/29/2018	\$148.00	SCAEA
11/29/2018	\$76.98	LAMINEX
11/29/2018	\$91.91	TCT ANDERSON'S
11/29/2018	\$23.32	BLACK ELECTRICAL SUPPLY I
11/29/2018	\$27.98	TRACTOR-SUPPLY-CO #0474
11/29/2018	\$39.98	GANTTS UNIFORM OUTLET INC
11/29/2018	\$109.00	NCYI.ORG
11/29/2018	\$339.60	SILMAR ELECTRONICS
11/29/2018	\$429.15	DIVERSIFIED ELECTR I
11/29/2018	\$46.70	AMZN Mktp US M08KO8P01
11/29/2018	\$233.94	AMZN Mktp US M03A08TG2
11/29/2018	\$2,693.66	BRIDGETEK SOLUTION LLC

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$8.06	AMZN Mktp US M00WJ8EW2
11/29/2018	\$1,269.88	THE HOME DEPOT #1104
11/29/2018	\$180.00	PAYPAL GCBA
11/29/2018	\$13.44	WM SUPERCENTER #2328
11/29/2018	\$39.25	AMZN Mktp US M09W61E10
11/29/2018	\$75.20	STAPLES 00118018
11/29/2018	\$97.22	LOWES #00528
11/29/2018	\$293.25	PIONEER DRAMA SERVICE
11/29/2018	\$87.43	DUNKIN #356343
11/29/2018	\$40.00	PAYPAL SOUTHCAROLI
11/29/2018	\$34.95	DUNKIN #344963 Q35
11/29/2018	\$244.75	HOLDER ELECTRIC SUPPLY
11/29/2018	\$24.98	AMZN Mktp US M010351W1
11/29/2018	\$30.50	CHRISTOPHER TRUCKS INC
11/29/2018	\$217.36	Really Good
11/29/2018	\$107.00	STORK SYSTEMS INC
11/29/2018	\$39.87	Amazon.com M07P22121
11/29/2018	\$97.75	THE TOOL SHED
11/29/2018	\$47.99	AMZN Mktp US M08EU61P1
11/29/2018	\$154.00	NCYI.ORG
11/29/2018	\$66.49	AMZN MKTP US M020X0AY0 AM
11/29/2018	(\$130.00)	NAFME
11/29/2018	\$32.06	AMZN Mktp US M08JJ4TM2
11/29/2018	\$89.01	MARTIN GARDEN CENTER
11/29/2018	\$6.26	LOWES #00667
11/29/2018	\$24.41	THE NATIONAL BETA CLUB
11/29/2018	\$233.06	SAMS CLUB #8278
11/29/2018	\$133.02	SAMS CLUB #8278
11/29/2018	\$570.70	CHEER ORDERS WAREHOUSE
11/29/2018	\$32.00	THE NATIONAL BETA CLUB
11/29/2018	\$1,181.25	GREENVILLE TURF AND TRACT
11/29/2018	\$61.82	LA UNICA
11/29/2018	\$284.00	DELI AT PELHAM FALLS
11/29/2018	\$140.18	BAKER DISTRIBUTING #578
11/29/2018	\$28.56	AMZN Mktp US M037G4AD2
11/29/2018	\$17.16	BARNES&NOBLE.COM-BN
11/29/2018	\$21.99	AMZN Mktp US M00UZ0AF2
11/29/2018	\$751.44	UNITED REFRIG INC 487
11/29/2018	\$19.98	AMZN Mktp US M06W06EZ2
11/29/2018	\$274.04	SAMSCLUB #8278
11/29/2018	\$14.56	WAL-MART #0641
11/29/2018	\$49.52	DUNKIN #345196 Q35
11/29/2018	\$1,272.00	DMI DELL K-12 REL
11/29/2018	\$318.00	IG GLOBAL SOURCING LLC
11/29/2018	\$626.94	WESTIN RIVERWALK
11/29/2018	\$161.23	AMZN Mktp US M089M6EA2
11/29/2018	\$41.51	SHERWIN WILLIAMS 702785
11/29/2018	\$6.35	AMZN Mktp US M067K4A50
11/29/2018	\$540.89	SSI EPSCC
11/29/2018	\$11.94	THE HOME DEPOT #1127

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$28.35	8761 Dominos Pizza
11/29/2018	\$96.23	JOHNSTONE SUPPLY
11/29/2018	\$162.18	HOLDER ELECTRIC SUPPLY
11/29/2018	\$31.79	Amazon.com M09AS5TF2
11/29/2018	\$82.00	AMZN Mktp US M00OZ7PL0
11/29/2018	\$17.09	WAL-MART #0631
11/29/2018	\$19.05	AMZN Mktp US M09OF7A32
11/29/2018	\$66.20	SAMS CLUB #4901
11/29/2018	\$13.98	AMZN Mktp US M097N3AG0
11/29/2018	\$232.50	EDUCATIONAL INNOVATIONS,
11/29/2018	\$859.40	HOLDER ELECTRIC SUPPLY
11/29/2018	\$374.22	ZAXBYS 1106
11/29/2018	\$65.58	J W VAUGHAN CO INC
11/29/2018	\$180.00	THE NATIONAL BETA CLUB
11/29/2018	\$507.00	N C T M
11/29/2018	\$15.09	CVS/PHARMACY #02192
11/29/2018	\$40.50	WADE HAMPTON LANES
11/29/2018	\$70.49	CHRISTOPHER TRUCKS INC
11/29/2018	\$69.65	QUILL CORPORATION
11/29/2018	\$191.33	AMZN Mktp US M039Q8E50
11/29/2018	\$202.62	OREILLY AUTO #4569
11/29/2018	\$150.00	NIAAA
11/29/2018	\$66.64	Amazon.com M00362AZ0
11/29/2018	\$322.00	CSI PORTRAIT GROUP
11/29/2018	\$14.15	LOWES #00528
11/29/2018	\$107.00	STORK SYSTEMS INC
11/29/2018	\$100.00	USPS PO 4581810680
11/29/2018	(\$51.99)	AMZN Mktp US
11/29/2018	\$90.00	SQ ROBIN PRICE
11/29/2018	\$18.72	PUBLIX #1148
11/29/2018	\$171.67	Amazon.com M09II5TO1
11/29/2018	\$83.63	PUBLIX #632
11/29/2018	\$122.72	WAL-MART #4452
11/29/2018	\$435.24	AIRGAS SOUTH
11/29/2018	\$86.83	DEMCO INC
11/29/2018	\$25.22	HOBBY LOBBY #0318
11/29/2018	\$41.31	LANDSCAPERS SUPPLY OF GR
11/29/2018	\$128.69	COSTCO WHSE #1005
11/29/2018	\$62.51	TARGET 00011825
11/29/2018	(\$6.48)	AMZN Mktp US
11/29/2018	\$33.47	LOWES #00667
11/29/2018	\$27.21	STAPLS7208765696000001
11/29/2018	\$226.80	PIZZA INN
11/29/2018	\$11.99	AMZN Mktp US M01NI9PV1
11/29/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
11/29/2018	\$538.50	DSMARKETING
11/29/2018	\$83.55	CHRISTMAS TREE #7073
11/29/2018	\$6.01	UNITED CHEMICAL & SUPP
11/29/2018	\$132.26	Really Good
11/29/2018	\$981.23	CHICK-FIL-A #03967



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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$23.16	PUBLIX #1608
11/29/2018	\$33.95	CHICK-FIL-A #02289
11/29/2018	\$177.30	Amazon.com M02578EA2
11/29/2018	\$130.00	SCAEA
11/29/2018	\$480.30	CUSTOMINK LLC
11/29/2018	(\$6.35)	AMZN Mktp US
11/29/2018	\$57.24	HENSON'S INC MULCH & MORE
11/29/2018	\$225.00	HUGH OBRIAN LEADERSHIP
11/29/2018	\$148.92	COSTCO WHSE #1005
11/29/2018	\$19.99	AMZN Mktp US M09GN4TD2
11/29/2018	\$1.13	EXPEDIA 7394737908793
11/29/2018	\$507.00	N C T M
11/29/2018	\$108.24	VEX ROBOTICS INC
11/29/2018	\$35.35	DNI AUTO PARTS
11/29/2018	\$83.76	JETS PIZZA SC 04
11/29/2018	\$220.00	SCSBA ONLINE
11/29/2018	\$12.56	THE UPS STORE 3193
11/29/2018	\$50.00	AATSP
11/29/2018	\$5,747.00	SCHUTT SPORTS
11/29/2018	\$108.67	PANERA BREAD #600859
11/29/2018	\$93.71	WILSONS 5 CENT TO ONE DOL
11/29/2018	\$432.00	BURGER KING #6153
11/29/2018	\$572.40	HUGHES SUPPLY
11/29/2018	\$105.33	HOBART SERVICE
11/29/2018	\$190.64	COUNTRY BOYS TAYLO
11/29/2018	\$75.00	GREENVILLE EYE CARE AS
11/29/2018	\$129.47	HOBBY-LOBBY #769
11/29/2018	\$50.00	SP BREAKOUT INCORPOR
11/29/2018	\$9.98	INGLES MARKETS #74
11/29/2018	\$184.25	Amazon.com M08K89EVO
11/29/2018	\$212.00	NORTH GREENVILLE UNIVERSI
11/29/2018	\$135.15	FIRST TEAM SPORTS
11/29/2018	\$132.80	WM SUPERCENTER #2265
11/29/2018	\$223.81	LAKESHORE LEARNING MATER
11/29/2018	\$5.98	AMZN Mktp US M07N75TF2
11/29/2018	\$66.55	OFFICE DEPOT #1214
11/29/2018	\$270.00	UNIFIED AV SYSTEMS
11/29/2018	\$31.52	CHEWY.COM
11/29/2018	\$130.00	NAFME
11/29/2018	\$239.16	THRIFT BOOKS GLOBAL, LLC
11/29/2018	\$182.60	PUBLIX #874
11/29/2018	\$59.34	PUBLIX #632
11/29/2018	\$214.12	TROPICAL CHICKEN GRILL
11/29/2018	\$49.61	WALMART.COM
11/29/2018	\$37.50	NCS GED EXAM
11/29/2018	\$84.38	AMZN Mktp US M09YQ5P51
11/29/2018	\$23.32	BLACK ELECTRICAL SUPPLY I
11/29/2018	\$104.30	SAUNDERS OFFICE SUPPLY
11/29/2018	\$2,352.88	B&H PHOTO 800-606-6969
11/29/2018	\$121.53	OLIVE GARDEN 0021231

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$46.62	NORTHERN TOOL EQUIPMNT
11/29/2018	\$1.59	ALDI 76078
11/29/2018	\$37.50	NCS GED EXAM
11/29/2018	\$652.00	NEW READERS PRESS
11/29/2018	\$19.40	FORMS AND SUPPLY - AOPD
11/29/2018	\$91.99	OLD TIME POTTERY 0031
11/29/2018	\$216.17	BLACK ELECTRICAL SUPPLY I
11/29/2018	\$155.54	MARIANNA INDUSTRIES
11/29/2018	\$177.62	HOLDER ELECTRIC SUPPLY
11/29/2018	\$75.00	NCS GED EXAM
11/29/2018	\$13.80	AMZN Mktp US M06TJ2TM2
11/29/2018	\$693.93	TRANE SUPPLY-115413
11/29/2018	\$18.52	WAL-MART #3628
11/29/2018	\$155.18	CHRISTOPHER TRUCKS INC
11/29/2018	\$23.06	AMZN Mktp US M08F83AG1
11/29/2018	\$62.43	THE HOME DEPOT #1127
11/29/2018	\$56.42	GOS// GREENVILLE OFFICE S
11/29/2018	\$32.12	MCDONALD'S F10067
11/29/2018	\$56.71	THE LIBRARY STORE INC.
11/29/2018	\$17.50	NCS GED EXAM
11/29/2018	\$261.75	AMZN Mktp US M07QE8AB0
11/29/2018	\$905.01	AMZN Mktp US M022B2TZ2
11/29/2018	\$32.00	PAYPAL RAINBOWTURT
11/29/2018	\$186.56	DIXIE RUBBER & PLASTICS I
11/29/2018	\$248.29	INTERSTATE TRANSPORTATION
11/29/2018	\$440.00	UPPER EDGE TECHNOLOGIES
11/29/2018	\$15.89	COSTCO WHSE #1005
11/29/2018	\$46.64	BLACK ELECTRICAL SUPPLY I
11/29/2018	\$150.00	UNCW CAREER CENTER
11/29/2018	\$293.50	CHICK-FIL-A #00663
11/29/2018	\$72.54	THE HOME DEPOT #1127
11/29/2018	\$16.94	THE HOME DEPOT #1127
11/29/2018	\$68.55	AMZN Mktp US M05IB9TR2
11/29/2018	\$43.66	STAPLS7208768471000002
11/29/2018	\$50.63	SHERWIN WILLIAMS 702021
11/29/2018	\$7.98	AMZN Mktp US M08L21AF2
11/29/2018	\$33.90	PUBLIX #530
11/29/2018	\$24.00	AmazonMagzne
11/29/2018	\$162.18	HOLDER ELECTRIC SUPPLY
11/29/2018	\$253.87	J W VAUGHAN CO INC
11/29/2018	\$30.94	AMZN Mktp US M00RC91F1
11/29/2018	\$113.20	PARTY CITY 1053
11/29/2018	\$399.75	AMZN Mktp US M01DZ5PM1
11/29/2018	\$128.36	ACADEMY SPORTS #148
11/29/2018	\$2,678.00	JEANS BUS SERVICE INC
11/29/2018	\$381.60	ADVANCED DOOR SYSTEMS
11/29/2018	\$1,163.20	CAMELOT BY THE SEA
11/29/2018	\$26.44	THE HOME DEPOT #1127
11/29/2018	\$218.24	CLOTHING SHOP ONLINE
11/29/2018	\$130.00	NAFME

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$13.99	AMZN Mktp US M08095AP0
11/29/2018	\$26.59	SHELL OIL 12360855006
11/29/2018	\$34.92	AMZN Mktp US M09XZ3PU1
11/29/2018	\$304.50	PIONEER DRAMA SERVICE
11/29/2018	\$42.29	JOHNSTONE SUPPLY
11/29/2018	\$91.10	Amazon.com M06U04EF0
11/29/2018	\$92.22	DOLLAR TREE
11/29/2018	\$257.40	TEAM EXPRESS INTERNET
11/29/2018	\$69.93	Amazon.com M068R1181
11/29/2018	\$37.50	NCS GED EXAM
11/29/2018	\$522.58	REI GREENWOODHEINEMANN
11/29/2018	\$5.99	AMZN Mktp US M036S3E20
11/29/2018	\$15.30	AMZN Mktp US M09502050
11/29/2018	\$15.89	COSTCO WHSE #1005
11/29/2018	\$95.00	DEMCO INC
11/29/2018	\$199.76	PAPA JOHNS #100
11/29/2018	\$5.29	IF IT'S PAPER
11/29/2018	\$75.00	NCS GED EXAM
11/29/2018	\$1,413.96	GOPHER SPORT
11/29/2018	\$58.98	LOWES #00528
11/29/2018	\$146.35	TEAM EXPRESS INTERNET
11/29/2018	\$91.54	AMZN Mktp US M07P36PD1
11/29/2018	\$28.60	MICHAELS STORES 6001
11/29/2018	\$200.00	CTR FOR CAREER&PROF DEV
11/29/2018	\$171.72	Bridgeway Solutions, Inc.
11/29/2018	\$18.00	LOWES #01718
11/29/2018	\$182.72	DECKER EQUIPMENT
11/29/2018	\$75.00	SCHOLASTIC BOOK FAIRS R4
11/29/2018	\$465.00	SC BAR
11/29/2018	\$94.44	FORMS AND SUPPLY - AOPD
11/29/2018	\$48.68	MCMaster-CARR
11/29/2018	\$27.37	BI-LO GROCERY #5161
11/29/2018	\$52.95	STAPLS7208768471000001
11/29/2018	\$855.13	FIRST TEAM SPORTS
11/29/2018	\$122.37	TOTAL MAINTENANCE SOLUTIO
11/29/2018	\$3.92	LOWES #00528
11/29/2018	\$20.67	AMSTERDAM PRNT & LITHO
11/29/2018	\$30.17	BI-LO GROCERY #5297
11/29/2018	(\$89.99)	AMZN Mktp US
11/29/2018	\$10.58	LANDSCAPERS SUPPLY OF GR
11/29/2018	\$85.52	GRAINGER
11/29/2018	\$22.94	CHEWY.COM
11/29/2018	\$61.20	RAYMOND GEDDES
11/29/2018	\$662.82	FIRST TEAM SPORTS
11/29/2018	\$9.66	THE HOME DEPOT #1127
11/29/2018	\$61.49	JOYCE EQUIPMENT CO
11/29/2018	\$120.88	FORMS AND SUPPLY - AOPD
11/29/2018	\$36.83	MCMaster-CARR
11/29/2018	(\$97.19)	AMZN Mktp US
11/29/2018	\$195.00	COLG OF CHARLESTON MRK

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/29/2018	\$59.64	WM SUPERCENTER #2687
11/30/2018	\$19.73	GREER CPW 1
11/30/2018	\$1,595.00	World's Finest Chocolate
11/30/2018	\$226.21	LAKESHORE LEARNING MATER
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$30.00	DUKE TIP REGISTRATION
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$50.53	GREENVILLE WATER SYSTEM
11/30/2018	\$211.71	PAPA JOHN'S #1164
11/30/2018	\$56.38	GREENVILLE WATER SYSTEM
11/30/2018	\$110.00	SCAEA
11/30/2018	\$840.49	GREENVILLE WATER SYSTEM
11/30/2018	\$112.16	PETSMART # 1301
11/30/2018	\$37.74	Amazon.com M014L10R0
11/30/2018	\$76.57	PIZZA HOUSE OF TRAV
11/30/2018	\$74.79	DUNKIN #345207 Q35
11/30/2018	\$37.70	LOWES #00907
11/30/2018	\$192.60	CDW GOVT #QDX6256
11/30/2018	\$300.00	Little Pigs Barbecue of A
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$100.28	LOWES #01983
11/30/2018	\$354.96	ACI FABRIC.COM
11/30/2018	\$12.88	MICHAELS STORES 6001
11/30/2018	\$297.27	JASON'S DELI GSC #
11/30/2018	\$148.68	STAPLS7208867729000001
11/30/2018	\$9.96	THE HOME DEPOT #1127
11/30/2018	\$350.01	LOWES #01983
11/30/2018	\$3.00	PAYPAL FOCUS 5 INC
11/30/2018	\$16.94	GREENVILLE WATER SYSTEM
11/30/2018	\$27.18	WAL-MART #0631
11/30/2018	\$911.84	CHEER ORDERS WAREHOUSE
11/30/2018	\$25.43	AUTOZONE #0163
11/30/2018	\$371.00	FERGUSON ENT 1560
11/30/2018	\$6.78	GREENVILLE WATER SYSTEM
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$556.93	GREENVILLE WATER SYSTEM
11/30/2018	\$209.82	SAMSCLUB #4901
11/30/2018	\$848.00	BWI - GREENVILLE/
11/30/2018	\$279.14	CONTINENTAL ENGINE
11/30/2018	\$250.00	SWANK MOTION PICTURES IN
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$220.30	BARNES&NOBLE.COM-BN
11/30/2018	\$36.04	LOWES #01718
11/30/2018	\$15.00	PAYPAL ADFONTESMED
11/30/2018	\$29.20	GREENVILLE WATER SYSTEM
11/30/2018	\$7.41	AMZN Mktp US M093M50R0
11/30/2018	\$1,062.12	GREENVILLE WATER SYSTEM
11/30/2018	\$353.78	REMICHEL 239 GREENVILLE
11/30/2018	\$12.66	DOLLAR TREE
11/30/2018	\$387.28	GREENVILLE WATER SYSTEM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$12.01	AMZN Mktp US M09VV4080
11/30/2018	\$29.64	FOSTER SMITH MAIL ORDR
11/30/2018	\$6.35	AMZN Mktp US M09X56G01
11/30/2018	\$132.42	LOWES #00528
11/30/2018	\$165.53	Adams Products 30G Greenv
11/30/2018	\$47.44	THE HOME DEPOT #1127
11/30/2018	\$649.86	SFI ELECTRONICS, LLC
11/30/2018	\$3,774.22	GREER CPW 1
11/30/2018	\$767.44	BRIDGETEK SOLUTION LLC
11/30/2018	\$347.68	FORMS AND SUPPLY - AOPD
11/30/2018	\$193.22	OFFICE DEPOT #1099
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$22.49	AMZN Mktp US M090O60Y0
11/30/2018	\$84.69	BARNES&NOBLE.COM-BN
11/30/2018	\$19.69	BP#91818680624 BP SP TRV
11/30/2018	\$1,473.00	MUSIC & ARTS 1 C
11/30/2018	\$33.85	NORFOLK WIRE AND ELECTRON
11/30/2018	\$211.92	FIRST TEAM SPORTS
11/30/2018	\$240.40	GREENVILLE WATER SYSTEM
11/30/2018	(\$105.89)	GOS// GREENVILLE OFFICE S
11/30/2018	\$451.68	SCHOOLMART
11/30/2018	\$1,266.22	GREENVILLE WATER SYSTEM
11/30/2018	\$61.33	THE HOME DEPOT #1126
11/30/2018	\$35.27	THE HOME DEPOT #6918
11/30/2018	\$62.77	CHARTER COMM
11/30/2018	\$99.82	FAMILY DOLLAR #0130
11/30/2018	\$620.05	SFI ELECTRONICS, LLC
11/30/2018	\$15.89	PUBLIX #632
11/30/2018	\$117.78	WALMART.COM
11/30/2018	\$30.36	PAYPAL YONGQHUANG
11/30/2018	\$36.95	HOBBY LOBBY #0318
11/30/2018	\$213.67	BARNES&NOBLE.COM-BN
11/30/2018	\$188.96	WM SUPERCENTER #2265
11/30/2018	\$6.68	FIRST TEAM SPORTS
11/30/2018	\$1,580.43	GREER CPW 1
11/30/2018	\$104.94	THE HOME DEPOT #1126
11/30/2018	\$38.64	STAPLES 00118018
11/30/2018	\$6.06	AMZN Mktp US M02GN01L0
11/30/2018	\$16.21	BARNES&NOBLE.COM-BN
11/30/2018	\$219.80	DNI AUTO PARTS
11/30/2018	\$32.00	SPUR NAME TAPES
11/30/2018	\$54.16	GREENVILLE WATER SYSTEM
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$72.07	STAPLS7208867729000002
11/30/2018	\$240.00	ROBOTEVENTS.COM
11/30/2018	\$35.10	GREENVILLE WATER SYSTEM
11/30/2018	\$600.00	BB CHILDRENS MUSEUM
11/30/2018	(\$5.30)	ADVANCE AUTO PARTS #5440
11/30/2018	\$111.21	GREENVILLE WATER SYSTEM
11/30/2018	\$45.03	LOWES #00667

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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$20.27	MICHAELS STORES 1193
11/30/2018	\$6.78	GREENVILLE WATER SYSTEM
11/30/2018	\$25.92	PIZZA HUT 033137
11/30/2018	\$1,191.09	WWW.BRIDGWAYID.COM
11/30/2018	\$545.88	GREER CPW 1
11/30/2018	\$42.17	AMZN Mktp US M02I65G21
11/30/2018	\$740.15	AAA SUPPLY INC
11/30/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/30/2018	\$98.73	WAL-MART #2265
11/30/2018	\$945.81	GREENVILLE WATER SYSTEM
11/30/2018	\$57.72	VISTAPR VistaPrint.com
11/30/2018	\$337.42	AMZN Mktp US M03461EY2
11/30/2018	\$36.34	AMZN Mktp US M09UU9X31
11/30/2018	\$162.28	SAMSClub.COM
11/30/2018	\$24.36	BINSWANGER GLASS #43
11/30/2018	\$64.74	GREENVILLE WATER SYSTEM
11/30/2018	\$1.50	COG PARKING COMMONS GARAG
11/30/2018	\$27.49	AMZN Mktp US M059F71N0
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$486.00	CHICK-FIL-A #01309
11/30/2018	\$216.17	BLACK ELECTRICAL SUPPLY I
11/30/2018	\$565.12	GREENVILLE WATER SYSTEM
11/30/2018	\$165.59	CHRISTOPHER TRUCKS INC
11/30/2018	(\$239.40)	CUSTOMINK LLC
11/30/2018	\$17.12	TJ FASHIONS & BEAUTY SUP
11/30/2018	\$174.93	UNITED REFRIG INC 497
11/30/2018	\$459.70	JIFFYSHIRTS.COM
11/30/2018	\$235.36	SAMS CLUB #4901
11/30/2018	\$9.07	THE HOME DEPOT #1127
11/30/2018	\$2,418.36	GREENVILLE WATER SYSTEM
11/30/2018	\$16,023.86	GREER CPW 1
11/30/2018	\$35.33	BI-LO GROCERY #5274
11/30/2018	\$13.72	FAMILY DOLLAR #6645
11/30/2018	\$606.72	COMBUSTION SERVICES
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$19.04	HOBBY-LOBBY #769
11/30/2018	\$61.63	GREENVILLE WATER SYSTEM
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$329.20	COSTCO WHSE #1005
11/30/2018	\$58.88	WAL-MART #4452
11/30/2018	\$12.09	ADVANCE AUTO PARTS #5440
11/30/2018	\$111.60	RAYMOND GEDDES
11/30/2018	\$497.68	GREENVILLE WATER SYSTEM
11/30/2018	\$30,237.74	GREER CPW 1
11/30/2018	\$165.45	SSI SCHOOL SPECIALTY
11/30/2018	\$368.81	LAMINEX
11/30/2018	\$103.88	TRANE SUPPLY-115413
11/30/2018	\$54.70	DOMINO'S 5627
11/30/2018	\$757.54	GREENVILLE WATER SYSTEM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$69.46	WM SUPERCENTER #4583
11/30/2018	\$14.03	Amazon.com M07BM11N0
11/30/2018	\$332.20	PALMETTO BATTERY SPECIALI
11/30/2018	\$64.15	GREENVILLE WATER SYSTEM
11/30/2018	\$119.09	GREENVILLE WATER SYSTEM
11/30/2018	\$145.35	LOWES #01718
11/30/2018	\$279.46	LOWES #00528
11/30/2018	\$109.84	CRACKER BARREL #667 DUNCA
11/30/2018	\$37.20	FLUKERFARMS.COM
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$687.17	AADVANTAGE LAUNDRY SYSTE
11/30/2018	\$21.81	GOIN POSTAL - PIEDMONT
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$5.08	THE HOME DEPOT #1127
11/30/2018	\$116.51	KRISPY KREME DOUGH
11/30/2018	\$1,443.89	GREENVILLE WATER SYSTEM
11/30/2018	\$104.40	STAPLES DIRECT
11/30/2018	(\$47.82)	AMZN Mktp US
11/30/2018	\$19.07	AMZN Mktp US M07C31E62
11/30/2018	\$14.82	LOWES #00528
11/30/2018	\$70.75	Amazon.com M04GG6140
11/30/2018	\$1,206.35	GREER CPW 1
11/30/2018	\$531.76	AMZN Mktp US M07IX3E42
11/30/2018	\$132.50	BARRETTS FLOWERS INC
11/30/2018	\$930.47	GREENVILLE WATER SYSTEM
11/30/2018	\$29.45	Amazon.com M02N68GN0
11/30/2018	\$9.99	AMZN Mktp US M03YX00W0
11/30/2018	\$71.14	WALMART.COM 8009666546
11/30/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/30/2018	\$339.60	SILMAR ELECTRONICS
11/30/2018	\$15.98	BLACK ELECTRICAL SUPPLY I
11/30/2018	\$14.27	HARBOR FREIGHT TOOLS 651
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$59.10	GREENVILLE WATER SYSTEM
11/30/2018	\$8.47	CHEWY.COM
11/30/2018	\$272.16	CHICK-FIL-A #00726
11/30/2018	\$96.00	FLOCABULARY
11/30/2018	\$25.81	LOWES #01983
11/30/2018	\$5,405.38	GREER CPW 1
11/30/2018	\$60.74	SQ BUTTERCREAM BAK
11/30/2018	\$243.50	TEACHERSPAYTEACHERS.COM
11/30/2018	\$99.98	AMZN Mktp US M018D0G51
11/30/2018	\$530.74	AMZN Mktp US M09FJ80M2
11/30/2018	\$33.89	GRAINGER
11/30/2018	\$198.48	DUNK PYE HEAVY DUTY TRUCK
11/30/2018	\$199.99	ASSOC FOR MIDDLE LEVEL E
11/30/2018	\$197.69	J W VAUGHAN CO INC
11/30/2018	\$26.56	AMZN Mktp US M020R4EE2
11/30/2018	\$138.00	DOLLAMUR SPORT SURFACES
11/30/2018	\$37.50	NCS GED EXAM

**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$116.48	OTC BRANDS, INC.
11/30/2018	\$1,085.44	GREENVILLE WATER SYSTEM
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$1,680.00	THE PEACE CENTER
11/30/2018	\$43.41	Dollar Tree, Inc.
11/30/2018	\$143.69	LOWES #00528
11/30/2018	\$204.35	QUILL CORPORATION
11/30/2018	\$461.10	COWARTS AWARDS
11/30/2018	\$727.25	INTERSTATE BATTERIES
11/30/2018	\$147.69	HOLDER ELECTRIC SUPPLY
11/30/2018	\$118.06	BARNES&NOBLE.COM-BN
11/30/2018	\$31.49	LAKESHORE LEARNING MATER
11/30/2018	\$13.37	GREER CPW 1
11/30/2018	\$88.81	DELTA AIR 0067228060401
11/30/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/30/2018	\$86.35	GREENVILLE WATER SYSTEM
11/30/2018	\$13.76	LOWES #01718
11/30/2018	\$3,455.76	DMI DELL K-12 REL
11/30/2018	\$22.27	BLACK ELECTRICAL SUPPLY I
11/30/2018	(\$207.35)	SPLENDIDS.COM
11/30/2018	\$1,289.08	INTERSTATE BATTERIES
11/30/2018	\$49.75	PAYPAL FENGGUOYU
11/30/2018	\$157.93	GOS// GREENVILLE OFFICE S
11/30/2018	\$128.00	SOUTH CAROLINA ASSOCIATIO
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$885.00	THEATRICAL RIGHTS WORL
11/30/2018	\$178.99	SAMS CLUB #4901
11/30/2018	\$54.16	GREENVILLE WATER SYSTEM
11/30/2018	\$91.70	SFI ELECTRONICS, LLC
11/30/2018	\$82.99	LJL LIBRARY JOURNALS
11/30/2018	\$60.50	GOODWILL # 8
11/30/2018	\$90.00	SQ MOBILECELLREPAI
11/30/2018	\$95.34	AUTOZONE #0211
11/30/2018	\$5.50	USPS PO 4588000690
11/30/2018	\$1,066.02	GREENVILLE WATER SYSTEM
11/30/2018	\$374.14	FOSTER SMITH MAIL ORDR
11/30/2018	\$19.36	SAMSCLUB #8278
11/30/2018	\$11,237.83	GREER CPW 1
11/30/2018	\$29.99	SHARPRODUCTS 800-248-7427
11/30/2018	\$151.11	TLF EXPRESSIONS UNLIMITED
11/30/2018	\$172.44	DMI DELL K-12 REL
11/30/2018	\$34.76	VZWRLSS MY VZ VE P
11/30/2018	\$650.01	ROBBINS TIRE SERVI
11/30/2018	\$5.26	AMZN Mktp US M02G511F0
11/30/2018	\$3,552.58	GREENVILLE WATER SYSTEM
11/30/2018	\$168.00	APPLIED PRACTICE, LTD
11/30/2018	\$325.85	AMZN Mktp US M05U971Q0
11/30/2018	\$22.00	WM SUPERCENTER #631
11/30/2018	\$58.64	TRI COUNTY RENTALS
11/30/2018	\$7.54	WM SUPERCENTER #5487



**Greenville County Schools  
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<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$27.29	CHRISTMAS TREE #7073
11/30/2018	\$165.53	Adams Products 30G Greenv
11/30/2018	\$32.97	AMZN Mktp US M065B20J2
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$223.23	BLACK ELECTRICAL SUPPLY I
11/30/2018	\$48.55	KRISPY KREME DOUGH
11/30/2018	\$492.73	GREENVILLE WATER SYSTEM
11/30/2018	\$45.58	DOLLAR TREE
11/30/2018	\$233.71	GREER CPW 1
11/30/2018	\$252.00	SOUTHERN TRADITIONS
11/30/2018	\$16.92	LOWES #00528
11/30/2018	\$58.06	PANERA BREAD #600654
11/30/2018	\$267.00	REI GREENWOODHEINEMANN
11/30/2018	\$600.00	BB CHILDRENS MUSEUM
11/30/2018	\$815.83	LEARNING A-Z, LLC
11/30/2018	\$289.38	AMZN Mktp US M083Z2G41
11/30/2018	\$346.01	SIGNATURES, INC.
11/30/2018	\$31.96	BP#91818680624 BP SP TRV
11/30/2018	\$13.86	WM SUPERCENTER #3192
11/30/2018	\$494.82	FIRST TEAM SPORTS
11/30/2018	\$100.80	WWW SCHOOLMATE COM
11/30/2018	\$969.42	GREENVILLE WATER SYSTEM
11/30/2018	\$649.86	SFI ELECTRONICS, LLC
11/30/2018	\$234.58	LOWES #01718
11/30/2018	\$19.00	WM SUPERCENTER #2687
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$36.64	CRESCENT SUPPLY COMP INC
11/30/2018	\$80.02	CHICK-FIL-A #01309
11/30/2018	\$2.28	THE HOME DEPOT #6918
11/30/2018	\$48.01	DECKER EQUIPMENT
11/30/2018	\$407.86	FORMS AND SUPPLY - AOPD
11/30/2018	\$196.91	HOLDER ELECTRIC SUPPLY
11/30/2018	\$142.24	STAPLES DIRECT
11/30/2018	\$12.19	THE HOME DEPOT #1127
11/30/2018	\$307.18	Amazon.com M007P5EM0
11/30/2018	\$492.00	EMBROIDERY SPECIALTIES
11/30/2018	\$12.72	HALLOWEEN HIGHWAY
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$72.80	AMERICAN AIR0017228060403
11/30/2018	\$110.74	SPECIALTY STEELS
11/30/2018	\$261.61	GREER CPW 1
11/30/2018	\$76.00	TARGET 00019372
11/30/2018	\$30.22	PANERA BREAD #600940
11/30/2018	\$34.13	DBC BLICK ART MATERIAL
11/30/2018	\$25.98	WILSONS 5 CENT TO ONE DOL
11/30/2018	\$10.36	AMZN Mktp US M02YP2ER2
11/30/2018	\$137.50	PAYPAL WMCKEE352
11/30/2018	\$51.86	WM SUPERCENTER #4145
11/30/2018	\$1,405.66	GREENVILLE WATER SYSTEM
11/30/2018	\$37.50	NCS GED EXAM

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$343.11	GREENVILLE WATER SYSTEM
11/30/2018	\$987.34	GREENVILLE WATER SYSTEM
11/30/2018	\$36.02	HALFPRICEBOOKS-HPB.COM
11/30/2018	\$1,220.35	LMC LAERDAL MEDICAL
11/30/2018	\$14.25	AMZN Mktp US M061560C0
11/30/2018	\$110.00	SCAEA
11/30/2018	\$100.00	NFHS SANCTIONING
11/30/2018	\$145.00	Scholastic Reading Club
11/30/2018	\$23.97	BI-LO GROCERY #5624
11/30/2018	\$25.18	J W VAUGHAN CO INC
11/30/2018	\$25.00	AMZN Mktp US M00J85030
11/30/2018	\$83.66	AT HOME STORE 018
11/30/2018	\$28.50	FOOD LION # 2644
11/30/2018	\$307.75	PERFECTION LEARNING CORP
11/30/2018	\$11.65	FRESH MKT-006 GVL
11/30/2018	\$132.09	JERSEY MIKES 7061
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$56.61	CHICK-FIL-A #01309
11/30/2018	\$21.72	AMZN Mktp US M01831E72
11/30/2018	\$48.57	DUNKIN #302065 Q35
11/30/2018	\$1,168.84	GREENVILLE WATER SYSTEM
11/30/2018	\$68.97	AMZN Mktp US M08209040
11/30/2018	\$132.49	PUBLIX #1012
11/30/2018	\$1,010.58	Amazon.com M090H80H0
11/30/2018	\$400.00	USPS PO 4536260275
11/30/2018	\$89.00	ASSOC SUPERV AND CURR
11/30/2018	\$1,039.71	RIO GRANDE INC
11/30/2018	\$110.00	SCAEA
11/30/2018	\$80.00	PAYPAL SOUTHCAROLI
11/30/2018	\$33.69	HOLDER ELECTRIC SUPPLY
11/30/2018	\$445.15	GREENVILLE WATER SYSTEM
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$12.07	CRESCENT SUPPLY COMP INC
11/30/2018	\$194.62	Thomas Sand Company Inc
11/30/2018	\$152.29	WAL-MART #5371
11/30/2018	\$448.06	STAPLES DIRECT
11/30/2018	\$200.00	NATL ART EDU ASSOC
11/30/2018	\$235.00	NIAAA
11/30/2018	\$40.00	CABANA SHORES HOTEL
11/30/2018	\$40.24	DNI AUTO PARTS
11/30/2018	\$37.50	NCS GED EXAM
11/30/2018	\$52.49	PUBLIX #1012
11/30/2018	\$31.46	AMZN Mktp US M092W00O0
11/30/2018	\$72.79	KRISPY KREME DOUGH
11/30/2018	\$1,078.54	CONTINENTAL ENGINE
11/30/2018	\$253.20	GREENVILLE WATER SYSTEM
11/30/2018	\$10.07	UNITED REFRIG INC 487
11/30/2018	\$225.88	GREENVILLE WATER SYSTEM
11/30/2018	\$87.48	HENRY'S SMOKEHOUSE
11/30/2018	\$31.79	Amazon.com M03N99EE2

<b>Greenville County Schools</b>		
<b>P-Card Transparency Report - November 2018</b>		
<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/30/2018	\$450.00	PAYPAL SCMEAORCHES
11/30/2018	\$49.33	CRESCENT SUPPLY COMPANY I

<b>Greenville County Schools</b>		
<b>Credit Card Transparency Report -November 2018</b>		
<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
11/05/2018	\$ 122.08	HAMPTON INNS
11/09/2018	\$ 6.00	GSP AIRPORT PARKING
11/12/2018	\$ 416.64	HILTON HOTELS MYRTLE
11/12/2018	\$ 54.42	PILOT_00062
11/12/2018	\$ 63.91	AMERICAN AIR0012320284448
11/19/2018	\$ 45.00	GSP AIRPORT PARKING
11/19/2018	\$ 30.00	AMERICAN AIR0010273506241
11/19/2018	\$ 13.00	HAPPY CAR EXPRESS WASH

<b>Greenville County School District Administrative Cost Reporting 2016-2017</b>		
<b>Function Number</b>	<b>Description</b>	<b>FY 17 Amount</b>
223	Supervision of Special Programs	1,860,770
231	Board of Education	568,787
232	Office of Superintendent	1,923,264
233	School Administration	13,119,634
252	Fiscal Services	5,614,839
254	Operation and Maintenance of Plant	61,585,220
257	Internal Services	1,509,946
259	Internal Auditing Services	388,907
263	Information Services	1,318,957
264	Staff Services	2,979,734
266	Technology and Data Processing Services	10,118,913
		\$ 100,988,971