

School District Expenditure Transparency - January 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/02/2019	50720	Transits	658	\$264,995.74
1002049	DUKE ENERGY CORP.	01/07/2019	50470	Energy-Electricity	1012019	\$154,820.34
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/08/2019	50323	Repairs and Maintenance Services	78315	\$10,833.00
1000189	MINUTEMAN PRESS	01/08/2019	50360	Printing and Binding	78317	\$319.84
1000288	PROSOURCE LLC	01/08/2019	10290	Asset Clearing	78318	\$9,942.26
1000769	FERGUSON ENTERPRISES	01/08/2019	10290	Asset Clearing	78319	\$8,947.75
1001561	HOLDER ELECTRIC SUPPLY	01/08/2019	50323	Repairs and Maintenance Services	78320	\$165.64
1004788	SHARP BUSINESS SYSTEMS	01/08/2019	50410	Supplies	78321	\$1,699.11
1005564	WHALEY FOOD SERVICE REPAIRS	01/08/2019	50540	Equipment Under 5000	78322	\$1,165.17
1006322	IMAGE MARKETING USA, LLC	01/08/2019	50490	Other Supplies and Materials	78323	\$708.35
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/08/2019	50312	Instructional Programs Improvement Services	78324	\$5,776.98
1015159	UNITED REFRIGERATION INC	01/08/2019	50323	Repairs and Maintenance Services	78325	\$4,373.12
1045267	A.L.C.O	01/08/2019	50490	Supplies Food and Meals	78326	\$13,372.09
1000065	AMERICAN BOOK COMPANY	01/08/2019	50410	Supplies	167277	\$841.79
1003590	AMERICAN SECURITY GREENVILLE	01/08/2019	50329	Other - Property Serv	167278	\$5,216.67
1003590	AMERICAN SECURITY GREENVILLE	01/08/2019	50395	Other Professional and Technical Services	167278	\$1,200.00
1045365	APPLIED BEHAVIOR CONSULT LLC	01/08/2019	50312	Instructional Programs Improvement Services	167279	\$5,250.00
1045832	BACKPACK GEAR, INC	01/08/2019	50410	Supplies	167281	\$1,388.77
1002150	BARNES & NOBLE, INC.	01/08/2019	50410	Supplies	167282	\$2,932.69
1046019	BELL, CHRISTOPHER RYAN	01/08/2019	50395	Other Professional and Technical Services	167283	\$960.00
1002823	BRAINPOP LLC	01/08/2019	50345	Technology	167285	\$1,902.70
1000152	BRAME SCHOOL PRODUCTS	01/08/2019	10160	Inventory - Warehouse	167286	\$169.99
1000152	BRAME SCHOOL PRODUCTS	01/08/2019	20410	Inventory Recd not Vouchered	167286	\$2,499.90
1007840	BRUCE AIR FILTER CO	01/08/2019	50410	Supplies-Filters	167287	\$4,811.29
1002814	BURNS, DARRELL L	01/08/2019	50331	Student Transportation	167288	\$330.16
1046581	BURTON, LISA G.	01/08/2019	50331	Student Transportation	167289	\$238.06
1044889	CAIN, BROOKE	01/08/2019	50331	Student Transportation	167290	\$278.17
1012671	CAMPBELL, KRISTEN E.	01/08/2019	50395	Other Professional and Technical Services	167291	\$325.00
1010595	CITY OF SIMPSONVILLE	01/08/2019	50395	Prof Tech Srvc-SRO Contracts	167295	\$9,791.68
1002224	DECKER INC.	01/08/2019	50410	Supplies-Custodial	167299	\$541.17
1046272	DENOMA, MARY BETH	01/08/2019	50395	Other Professional and Technical Services	167301	\$2,000.80
1000755	DICK BLICK COMPANY	01/08/2019	50410	Supplies	167302	\$287.89
1002726	ECHOLS OIL CO.	01/08/2019	50410	Supplies-Vehicle fuel	167303	\$3,768.84
1044672	ELEVATION HEALTHCARE LLC	01/08/2019	50395	Other Professional and Technical Services	167304	\$2,405.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	01/08/2019	50332	Travel - Lodging	167305	\$1,834.56
1003378	EMBROIDME	01/08/2019	50490	Other Supplies and Materials	167307	\$340.26
1014395	FERNANDEZ, ROCIO S.	01/08/2019	50395	Other Professional and Technical Services	167308	\$880.00
1046577	FRECKLE EDUCATION, INC	01/08/2019	50345	Technology	167310	\$18,641.16
1001304	GRAINGER	01/08/2019	50410	Supplies	167311	\$291.31

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1001387	GREENE FINNEY, LLP	01/08/2019	50318	Audit Services	167312	\$1,475.00
1010645	HAMERAY PUBLISHING GROUP INC	01/08/2019	50430	Library Books and Materials	167313	\$348.00
1005742	HEINEMANN	01/08/2019	50410	Supplies	167317	\$4,743.05
1003065	HOLT, CHRISTAL G	01/08/2019	50331	Student Transportation	167318	\$376.64
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	01/08/2019	50312	Instructional Programs Improvement Services	167319	\$61,500.00
1012950	HUNT, KATHRYNE HINES	01/08/2019	50331	Student Transportation	167321	\$236.80
1001738	INGLES MARKET INC	01/08/2019	50410	Supplies	167322	\$299.02
1001738	INGLES MARKET INC	01/08/2019	50490	Supplies Food and Meals	167322	\$609.93
1010525	IXL LEARNING, INC	01/08/2019	50345	Technology	167323	\$163.00
1000365	J W PEPPER & SON INC.	01/08/2019	50410	Supplies	167324	\$1,005.08
1000553	J. W. VAUGHAN CO, INC.	01/08/2019	50410	Supplies-HVAC supplies	167325	\$4,169.65
1000557	JANITOR'S WHOLESALE SUPPLY	01/08/2019	50410	Supplies-Custodial	167326	\$2,928.20
1046598	KIFINTI SOLUTIONS INC.	01/08/2019	50345	Technology	167328	\$19,978.08
1002655	KLG JONES LLC	01/08/2019	50395	Other Professional and Technical Services	167329	\$405.00
1045168	KOPP, HOLLY F.	01/08/2019	50331	Student Transportation	167330	\$153.04
1006258	KRISPY KREME PLEASANTBURG	01/08/2019	50490	Supplies Food and Meals	167331	\$110.06
1045690	LEARNING A-Z, LLC	01/08/2019	50345	Technology	167332	\$4,283.52
1012547	MAKERBOT	01/08/2019	50410	Supplies	167334	\$471.38
1009696	MATRIX CONSTRUCTION CO	01/08/2019	50520	ConstructionServices (Temp)	167335	\$31,894.70
1014813	MILLER, WILLIAM RYAN	01/08/2019	50395	Other Professional and Technical Services	167338	\$320.00
1000189	MINUTEMAN PRESS	01/08/2019	50360	Printing and Binding	167339	\$230.45
1046424	NALLEY, WILLIAM BLAKE	01/08/2019	50395	Other Professional and Technical Services	167342	\$2,560.50
1001763	NETWORK CONTROLS & ELECTRIC	01/08/2019	50520	ConstructionServices (Temp)	167343	\$44,739.94
1013033	NOVEX SYSTEMS	01/08/2019	50410	Supplies	167344	\$496.65
1045121	OGLESBY, MELISSA	01/08/2019	50331	Student Transportation	167345	\$376.64
1044785	OLALDE JR, JUAN JOSE	01/08/2019	50395	Other Professional and Technical Services	167346	\$320.00
1045240	OZONE COLLISION CTR, LLC	01/08/2019	50323	R&M Serv-Vehicle Serv	167347	\$3,004.76
1013155	PARAMORE, DAVID	01/08/2019	50395	Other Professional and Technical Services	167348	\$320.00
1000368	PERFECTION LEARNING CORP	01/08/2019	50410	Supplies	167349	\$344.27
1045532	RAPTOR TECHNOLOGIES, LLC	01/08/2019	50395	Other Professional and Technical Services	167352	\$13,860.00
1003862	READING WAREHOUSE INC., THE	01/08/2019	50410	Supplies	167353	\$431.31
1012098	SC DEPT OF EDUCATION	01/08/2019	50345	Technology	167356	\$1,125.00
1006706	SCBDA REGION ONE BAND	01/08/2019	50660	Pupil Activity	167357	\$500.00
1045085	SCCEC	01/08/2019	50332	Travel - Registration	167358	\$597.00
1001268	SCHOLASTIC INC	01/08/2019	50410	Supplies	167359	\$359.34
1001240	SCHOOL HEALTH CORPORATION	01/08/2019	50410	Supplies	167360	\$402.63
1010726	SERRRA	01/08/2019	50332	Travel - Registration	167362	\$1,725.00
1004788	SHARP BUSINESS SYSTEMS	01/08/2019	50345	Tech Srvc-Copier Contract	167363	\$8,344.38
1011941	SHRED-A-WAY	01/08/2019	50395	Other Professional and Technical Services	167364	\$1,877.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/08/2019	50410	Supplies	167365	\$490.31
1001027	SOUTHWEST STRINGS	01/08/2019	50410	Supplies	167366	\$755.50

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1000377	STATE DEPARTMENT OF EDUCATION	01/08/2019	50660	Pupil Activity	167369	\$13,806.16
1015047	TATE, LYNN G.	01/08/2019	50395	Other Professional and Technical Services	167372	\$610.00
1015159	UNITED REFRIGERATION INC	01/08/2019	50410	Supplies-HVAC supplies	167373	\$6,683.01
1004973	DSCS HOLDINGS LLC DBA VIT	01/08/2019	50313	Student Services	167374	\$3,910.63
1014496	WALKER PEST MANAGEMENT	01/08/2019	50323	R&M Serv-Pest Control Serv	167375	\$413.00
1046006	WERSCHAY, DELONDA R.	01/08/2019	50331	Student Transportation	167376	\$244.60
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/08/2019	50345	Technology	167377	\$296.80
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/08/2019	50410	Supplies	167377	\$326.48
1003251	WRIGHT EXPRESS FSC	01/08/2019	50410	Supplies-Driver Ed	167382	\$285.16
1003251	WRIGHT EXPRESS FSC	01/08/2019	50410	Supplies-Vehicle fuel	167382	\$853.34
1001711	YOUNG OFFICE ENVIRONMENTS	01/08/2019	50399	Miscellaneous Purchased Services	167383	\$4,525.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/09/2019	50540	Equipment Under 5000	78334	\$215.77
1000831	BAKER DISTRIBUTING	01/09/2019	50323	Repairs and Maintenance Services	78335	\$420.19
1014793	PYE-BARKER FIRE & SAFETY, INC	01/09/2019	50323	Repairs and Maintenance Services	78336	\$1,869.12
1046617	ASIFLEX	01/10/2019	20412	Dependent Care Deduction	661	\$18,400.29
1046617	ASIFLEX	01/10/2019	20412	Health Savings - Deductible	661	\$17,351.05
1046617	ASIFLEX	01/10/2019	20412	Limited Use Medical Spending	661	\$592.47
1046617	ASIFLEX	01/10/2019	20412	Out of Pocket Medical	661	\$69,237.92
1046617	ASIFLEX	01/10/2019	20412	Administrative Fees	662	\$1,616.51
1001140	PAPA JOHN'S PIZZA	01/10/2019	50460	Food Purchases	78337	\$94,917.61
1012934	SAF-GARD SAFETY SHOE CO.	01/10/2019	50490	Other Supplies and Materials	78340	\$345.90
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/10/2019	50460	Food Purchases	78341	\$10,968.31
1013965	THOMPSON/LITTLE, INC.	01/10/2019	10290	Asset Clearing	78342	\$7,893.33
1013965	THOMPSON/LITTLE, INC.	01/10/2019	50540	Equipment Under 5000	78342	\$3,551.00
1014793	PYE-BARKER FIRE & SAFETY, INC	01/10/2019	50323	Repairs and Maintenance Services	78343	\$467.69
1000017	AAA SUPPLY, INC	01/10/2019	20410	Inventory Recd not Vouchered	167385	\$437.06
1002668	ACP DIRECT	01/10/2019	50445	Technology and Software Supplies	167386	\$226.53
1012524	AIRGAS USA, LLC	01/10/2019	50325	Rentals	167389	\$481.38
1003590	AMERICAN SECURITY GREENVILLE	01/10/2019	50395	Other Security Services	167390	\$756.96
1013228	ANGEL TRAX	01/10/2019	50395	Other Professional and Technical Services	167392	\$811.21
1045693	ARROYO, ZORAIDA V	01/10/2019	50395	Other Professional and Technical Services	167393	\$353.67
1044888	BINSWANGER	01/10/2019	50323	R&M Serv-Plant Serv	167395	\$456.96
1001176	BLANCHARD	01/10/2019	50323	R&M Serv-Vehicle Serv	167396	\$1,984.00
1000145	BLUE RIDGE RURAL WATER COMPANY	01/10/2019	50321	Public Utility Services (Excludes EnergySee	167397	\$2,755.47
1000805	BOUND TO STAY BOUND BOOKS	01/10/2019	50430	Library Books and Materials	167398	\$116.97
1000164	CAMCOR	01/10/2019	50545	TechnologyEquipment Under 5000	167400	\$25,474.20
1044570	CAROLINA WATER SERVICE INC	01/10/2019	50321	Public Utility Services (Excludes EnergySee	167401	\$3,691.44
1013871	CARTER JR., DAVID WAYNE	01/10/2019	50311	Instructional Services	167402	\$1,450.00
1006336	CLAY-KING.COM, INC.	01/10/2019	50520	ConstructionServices Buildings Capitalize	167404	\$848.09
1013204	COOPER, MEGAN ROBERTS	01/10/2019	50311	Instructional Services	167405	\$1,450.00
1000320	CRAIG GAULDEN DAVIS,INC	01/10/2019	50520	ConstructionServices Arch Fees Capitalize	167406	\$315,848.09

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1000320	CRAIG GAULDEN DAVIS,INC	01/10/2019	50520	ConstructionServices Arch Fees Reimb	167406	\$113.75
1000340	CRESCENT SUPPLY CO INC	01/10/2019	50410	Supplies-Custodial	167407	\$582.58
1002695	DELL MARKETING	01/10/2019	50445	Technology and Software Supplies	167408	\$10,528.14
1003378	EMBROIDME	01/10/2019	50490	Other Supplies and Materials	167410	\$361.46
1001572	FLINN SCIENTIFIC, INC.	01/10/2019	50410	Supplies	167411	\$263.44
1000771	GUY BEATY	01/10/2019	50410	Supplies-HVAC supplies	167416	\$400.75
1005742	HEINEMANN	01/10/2019	50410	Supplies	167417	\$7,982.20
1005742	HEINEMANN	01/10/2019	50420	Textbooks	167417	\$2,343.50
1045790	HERMAN, AARON JOSEPH	01/10/2019	50311	Instructional Services	167418	\$100.00
1045789	HERMAN, CHRISTINA HAARALA	01/10/2019	50311	Instructional Services	167419	\$100.00
1014542	HILTON HEAD MARRIOTT BEACH	01/10/2019	50332	Travel - Lodging	167420	\$1,133.40
1013309	HIT SERVICES, LLC	01/10/2019	50395	Other Professional and Technical Services	167421	\$1,030.66
1045083	HOFFMAN MECHANICAL SOLUTIONS	01/10/2019	50395	Other Professional and Technical Services	167422	\$2,795.00
1008894	HOLDEN CARPET SERVICE OF COLUM	01/10/2019	50520	ConstructionServices Buildings Capitalize	167423	\$3,865.50
1001738	INGLES MARKET INC	01/10/2019	50410	Supplies	167424	\$210.84
1001142	INTERNATIONAL BACCALAUREATE	01/10/2019	50410	Supplies	167426	\$123.00
1014456	INTERPRETATION SOLUTIONS, LLC	01/10/2019	50395	Other Professional and Technical Services	167427	\$427.35
1000365	J W PEPPER & SON INC.	01/10/2019	50410	Supplies	167428	\$140.94
1007453	JA PIPER ROOFING CO	01/10/2019	50323	Repairs and Maintenance Services	167429	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/10/2019	50410	Supplies-Custodial	167430	\$172.78
1008197	JONES AND BARTLETT PUBLISHERS	01/10/2019	50420	Textbooks	167431	\$1,455.77
1001529	JUNIOR LIBRARY GUILD	01/10/2019	50430	Library Books and Materials	167432	\$4,533.00
1001507	KELVIN ELECTRONICS	01/10/2019	50410	Supplies	167433	\$500.32
1000069	LANDSCAPER'S SUPPLY OF G'VILLE	01/10/2019	50410	Supplies-Custodial	167434	\$169.59
1000113	LOWE'S OF GREENVILLE	01/10/2019	50410	Supplies	167437	\$1,056.80
1000112	LOWE'S OF GREER	01/10/2019	50410	Supplies-Custodial	167438	\$392.50
1045805	LUNDGREN, LORRI KAY ELROD	01/10/2019	50395	Other Professional and Technical Services	167439	\$590.00
1005675	MARIANNA INDUSTRIES, INC	01/10/2019	50410	Supplies	167440	\$2,030.04
1000209	MARIETTA WATER DISTRICT	01/10/2019	50321	Public Utility Services (Excludes EnergySee	167441	\$662.39
1002878	MAXIM HEALTHCARE SERVICES, INC	01/10/2019	50395	Other Professional and Technical Services	167443	\$3,019.68
1001581	MUSIC & ARTS CENTERS, INC.	01/10/2019	50323	Repairs and Maintenance Services	167447	\$2,318.22
1005731	MUSICAL INNOVATIONS	01/10/2019	50323	Repairs and Maintenance Services	167448	\$205.00
1004650	MYTHICS, INC.	01/10/2019	50345	Technology	167449	\$66,135.78
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/10/2019	50395	Other Professional and Technical Services	167451	\$1,326.00
1014700	PARKWAY THERAPY WORKS	01/10/2019	50395	Other Professional and Technical Services	167452	\$3,276.00
1000370	PERMA-BOUND BOOKS	01/10/2019	50430	Library Books and Materials	167455	\$1,651.00
1003614	PIEDMONT NATURAL GAS	01/10/2019	50470	Energy-Gas	167456	\$58,799.45
1046068	PROXIMITY LEARNING, INC.	01/10/2019	50311	Instructional Services	167460	\$14,552.00
1003862	READING WAREHOUSE INC., THE	01/10/2019	50410	Supplies	167461	\$796.49
1014731	RIDDLE III, THAD W.	01/10/2019	50311	Instructional Services	167462	\$100.00
1007279	RUSK, KELS Y	01/10/2019	50311	Instructional Services	167464	\$100.00

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1004949	SC DEPARTMENT OF JUVENILE JUST	01/10/2019	50720	Transits	167466	\$3,053.02
1015005	SCHAPS, APRIL M.	01/10/2019	50395	Other Professional and Technical Services	167467	\$550.00
1003592	SCMEA ORCHESTRA DIVISION	01/10/2019	50660	Pupil Activity	167468	\$150.00
1004788	SHARP BUSINESS SYSTEMS	01/10/2019	50345	Tech Srvc-Copier Contract	167469	\$2,763.43
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/10/2019	50345	Tech Srvc-Copier Contract	167470	\$324.50
1000954	SMITH, SAMUEL	01/10/2019	50395	Other Professional and Technical Services	167472	\$356.50
1045399	SONGLAKE BOOKS, LLC	01/10/2019	50410	Supplies	167473	\$3,390.00
1000377	STATE DEPARTMENT OF EDUCATION	01/10/2019	50660	Pupil Activity	167474	\$2,843.32
1007117	TELE-ACOUSTICS CHARLOTTE, INC	01/10/2019	50410	Supplies	167475	\$164.72
1007117	TELE-ACOUSTICS CHARLOTTE, INC	01/10/2019	50445	Technology and Software Supplies	167475	\$226.20
1012780	UPSTATE INSTRUMENT REPAIR	01/10/2019	50311	Instructional Services	167477	\$100.00
1000522	VERNIER SOFTWARE	01/10/2019	50410	Supplies	167478	\$568.77
1007414	WALKER & WHITESIDE INC	01/10/2019	50520	ConstructionServices Buildings Capitalize	167479	\$50,312.70
1001078	WENGER CORP.	01/10/2019	50540	Equipment Under 5000	167482	\$91,083.52
1009453	WILKINS NORWOOD APPRAISAL ASSO	01/10/2019	50510	Land Appraisal	167483	\$1,100.00
1046617	ASIFLEX	01/11/2019	20412	Dependent Care Deduction	663	\$18,400.29
1046617	ASIFLEX	01/11/2019	20412	Health Savings - Deductible	663	\$17,351.05
1046617	ASIFLEX	01/11/2019	20412	Limited Use Medical Spending	663	\$592.47
1046617	ASIFLEX	01/11/2019	20412	Out of Pocket Medical	663	\$69,237.92
1046617	ASIFLEX	01/11/2019	20412	Administrative Fees	664	\$1,616.51
1000066	LAKESHORE LEARNING MATERIALS	01/11/2019	50410	Supplies	3682	\$1,317.60
1000848	FOLLETT LIBRARY COMPANY	01/11/2019	50430	Library Books and Materials	3683	\$1,071.89
1000567	FOLLETT SCHOOL SOLUTIONS	01/11/2019	38045	Local Funds AP	3683	\$512.53
1000567	FOLLETT SCHOOL SOLUTIONS	01/11/2019	50430	Library Books and Materials	3683	\$11,232.74
1000721	FORMS & SUPPLY, INC.	01/11/2019	50410	Supplies	3684	\$1,821.85
1002887	GREENVILLE OFFICE SUPPLY	01/11/2019	50410	Supplies-Custodial	3685	\$499.90
1002887	GREENVILLE OFFICE SUPPLY	01/11/2019	50540	Equipment Under 5000	3685	\$608.23
1003927	SCHOOL SPECIALTY, INC.	01/11/2019	20410	Inventory Recd not Vouchered	3686	\$3,081.42
1003927	SCHOOL SPECIALTY, INC.	01/11/2019	50410	Supplies	3686	\$606.07
1002038	PET DAIRY	01/11/2019	50460	Food Purchases	78344	\$120,943.07
1004748	MARVIN'S PRODUCE	01/11/2019	50460	Food Purchases	78345	\$111,036.37
1013558	SYSCO COLUMBIA, LLC	01/11/2019	50460	Food Purchases	78346	\$777,017.54
1013558	SYSCO COLUMBIA, LLC	01/11/2019	50460	Food Purchases - Breakfast	78346	\$422.53
1013558	SYSCO COLUMBIA, LLC	01/11/2019	50490	Other Supplies and Materials	78346	\$6,512.30
1013558	SYSCO COLUMBIA, LLC	01/11/2019	50490	Supplies Food and Meals	78346	\$82,337.34
1014496	WALKER PEST MANAGEMENT	01/11/2019	50323	R&M Serv-Pest Control Serv	78415	\$5,754.30
1003614	PIEDMONT NATURAL GAS	01/11/2019	50470	Energy-Gas	167520	\$3,326.83
1046726	UNITED STATES TREASURY	01/11/2019	10141	A/R Miscellaneous	167521	\$176,246.94
1046617	ASIFLEX	01/14/2019	20412	Health Savings - Deductible	665	\$250.00
1046617	ASIFLEX	01/14/2019	20412	Out of Pocket Medical	665	\$928.34
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/15/2019	50323	Repairs and Maintenance Services	78418	\$9,369.00

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1000130	BALLENTINE EQUIPMENT COMPANY	01/15/2019	10290	Asset Clearing	78419	\$6,405.73
1004788	SHARP BUSINESS SYSTEMS	01/15/2019	50410	Supplies	78421	\$1,618.45
1014793	PYE-BARKER FIRE & SAFETY, INC	01/15/2019	50323	Repairs and Maintenance Services	78422	\$401.39
1015159	UNITED REFRIGERATION INC	01/15/2019	50323	Repairs and Maintenance Services	78423	\$1,230.37
1000142	BLACK ELECTRICAL SUPPLY INC	01/15/2019	50323	Repairs and Maintenance Services	78424	\$282.37
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/15/2019	50312	Instructional Programs Improvement Services	78425	\$787.77
1004014	ACT, INC.	01/15/2019	50345	Technology	167523	\$160.00
1046547	ADVANCED MEDICAL PERSONNEL SER	01/15/2019	50395	Other Professional and Technical Services	167524	\$1,487.50
1013340	AERIE DOCUMENT SOLUTIONS INC	01/15/2019	50395	Digitalization For As-Built Drawings	167525	\$4,140.00
1012524	AIRGAS USA, LLC	01/15/2019	50410	Supplies	167526	\$290.48
1046655	ALLIED ELECTRONICS & AUTOMATIO	01/15/2019	50410	Supplies	167527	\$1,226.07
1003106	ALLIED UNIVERSAL SECURITY SYST	01/15/2019	50345	Technology	167528	\$18,729.94
1002150	BARNES & NOBLE, INC.	01/15/2019	50410	Supplies	167535	\$120.95
1045127	BETABOX, INC	01/15/2019	50399	Miscellaneous Purchased Services	167538	\$4,150.00
1044888	BINSWANGER	01/15/2019	50323	R&M Serv-Plant Serv	167539	\$1,272.70
1000805	BOUND TO STAY BOUND BOOKS	01/15/2019	50430	Library Books and Materials	167544	\$370.10
1000152	BRAME SCHOOL PRODUCTS	01/15/2019	20410	Inventory Recd not Vouchered	167545	\$1,884.86
1000152	BRAME SCHOOL PRODUCTS	01/15/2019	38010	Item Cost Var Suspense	167545	\$317.99
1002404	BWI COMPANIES, INC.	01/15/2019	50410	Supplies	167552	\$102.69
1008336	CAMPBELL, DON RICHARD	01/15/2019	50311	Instructional Services	167553	\$500.00
1045965	CAPSTONE	01/15/2019	50345	Technology	167555	\$1,065.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/15/2019	50410	Supplies	167556	\$303.14
1046321	CAROLINA CONCRETE COMPANY	01/15/2019	50410	Supplies-Grounds	167557	\$1,240.20
1000767	CAROLINA INTERNATIONAL TRUCKS,	01/15/2019	50323	R&M Serv-Vehicle Serv	167558	\$1,909.03
1044977	CC&I SERVICES, LLC	01/15/2019	50395	Other Professional and Technical Services	167561	\$720.00
1046196	CELY, EMILY IZARD	01/15/2019	50311	Instructional Services	167562	\$1,740.00
1002316	CHRISTOPHER TRUCKS	01/15/2019	50323	R&M Serv-Vehicle Serv	167563	\$6,954.24
1002262	CITY ELECTRIC SUPPLY	01/15/2019	20410	Inventory Recd not Vouchered	167565	\$999.12
1000332	CRANDALL CORPORATION	01/15/2019	50395	Prof Tech Srvc-Chemical Disposal	167570	\$7,750.00
1000339	CREGGER COMPANY INC	01/15/2019	20410	Inventory Recd not Vouchered	167571	\$2,246.01
1000340	CRESCENT SUPPLY CO INC	01/15/2019	10160	Inventory - Warehouse	167572	\$3,162.19
1002695	DELL MARKETING	01/15/2019	50445	Technology and Software Supplies	167577	\$4,701.29
1005802	DORMAN HIGH SCHOOL	01/15/2019	50660	Pupil Activity	167580	\$100.00
1000838	DUKE POWER	01/15/2019	50470	Energy-Electricity	167581	\$1,321.50
1045694	DYNAMIC SPEECH & LANG SERVICES	01/15/2019	50395	Other Professional and Technical Services	167583	\$10,595.00
1002726	ECHOLS OIL CO.	01/15/2019	50410	Supplies-Vehicle fuel	167584	\$17,161.91
1011933	FIND GREAT PEOPLE, LLC	01/15/2019	50395	Other Professional and Technical Services	167589	\$7,654.97
1006291	FOOD EQUIPMENT CO	01/15/2019	50520	ConstructionServices Buildings Capitalize	167591	\$221.82
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/15/2019	50470	Energy-Gas	167592	\$9,426.58
1046631	FRENDS BEAUTY SUPPLY INC.	01/15/2019	50410	Supplies	167593	\$1,341.96
1014962	FUNDAMENTAL COMMUNICATIONS	01/15/2019	50395	Other Professional and Technical Services	167597	\$10,072.07

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045654	GLOBAL TEACHERS SOLUTIONS.,LLC	01/15/2019	50311	Instructional Services	167601	\$40,910.75
1000455	GREENVILLE CAR WASH	01/15/2019	50323	R&M Serv-Vehicle Serv	167604	\$101.00
1014710	HAMPDEN ENGINEERING CORP	01/15/2019	50540	Equipment Over 5000	167610	\$6,628.18
1003236	HAWKINS TOWING INC.	01/15/2019	50323	R&M Serv-Vehicle Serv	167612	\$390.00
1009099	HILLIARD, QUINCY C	01/15/2019	50311	Instructional Services	167614	\$2,000.00
1012625	HUB INTERNATIONAL SOUTHEAST	01/15/2019	50650	Liability/Tort Insurance	167616	\$15,185.00
1011353	J & R FENCE CO	01/15/2019	50410	Supplies-Grounds	167618	\$774.00
1000365	J W PEPPER & SON INC.	01/15/2019	50410	Supplies	167619	\$1,008.83
1013097	JEAN'S BUS SERVICE, INC.	01/15/2019	50339	Other Transportation Services - Non-Distr	167621	\$1,514.00
1013097	JEAN'S BUS SERVICE, INC.	01/15/2019	50339	Other Transportation Services - Non-Distr	167622	\$1,514.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	01/15/2019	50329	Other - Property Serv	167624	\$1,041.81
1046709	KECK, ALLISON D.	01/15/2019	50399	Miscellaneous Purchased Services	167628	\$200.00
1003636	KELLY SERVICES	01/15/2019	50395	Other Professional and Technical Services	167629	\$391.68
1009006	KNEISLY, LORAIN P	01/15/2019	50311	Instructional Services	167630	\$300.00
1014188	KROFF CHEMICAL COMPANY INC	01/15/2019	50323	R&M Preventative Maintenance	167631	\$6,924.98
1000784	LESLIE SHEET METAL WORKS	01/15/2019	50410	Supplies-Routine Maintenance	167634	\$783.34
1000113	LOWE'S OF GREENVILLE	01/15/2019	50410	Supplies-Custodial	167640	\$126.73
1001514	MARIETTA LAWN & GARDEN, INC.	01/15/2019	50410	Supplies-Custodial	167645	\$658.90
1007593	MULCH MART OF POWDERSVILLE	01/15/2019	50323	R&M Mulch	167656	\$588.50
1013393	MUNTERS CORPORATION	01/15/2019	50520	ConstructionServices (Temp)	167657	\$3,074.00
1045860	NETWORKFLEET, INC	01/15/2019	50345	Technology	167659	\$132.22
1045240	OZONE COLLISION CTR, LLC	01/15/2019	50323	R&M Serv-Vehicle Serv	167663	\$3,239.31
1046417	PERRY, KATHY ANN	01/15/2019	50312	Instructional Programs Improvement Services	167667	\$250.00
1003614	PIEDMONT NATURAL GAS	01/15/2019	50470	Energy-Gas	167669	\$24,445.89
1010564	PIONEER VALLEY BOOKS	01/15/2019	50410	Supplies	167670	\$5,190.00
1014435	PRAXAIR DISTRIBUTING INC	01/15/2019	50410	Supplies	167673	\$183.55
1002897	PROMOTIONS UNLIMITED	01/15/2019	50410	Supplies Uniforms	167675	\$26,822.47
1000305	QUILL CORPORATION	01/15/2019	50410	Supplies	167678	\$3,793.98
1002557	REALITYWORKS, INC.	01/15/2019	50410	Supplies	167681	\$2,121.96
1001501	RICOH USA, INC	01/15/2019	50345	Tech Srvc-Copier Contract	167682	\$610.19
1002408	ROBBINS TIRE SERVICE, INC.	01/15/2019	50323	R&M Serv-Vehicle Serv	167683	\$13,316.10
1002289	ROCHESTER 100 INC.	01/15/2019	50410	Supplies	167684	\$678.40
1046529	SALINY, DAVID	01/15/2019	50312	Instructional Programs Improvement Services	167686	\$250.00
1009850	SATTERFIELD WOODWORKING, INC	01/15/2019	50323	R&M Serv-Plant Serv	167688	\$1,600.00
1012098	SC DEPT OF EDUCATION	01/15/2019	50311	Instructional Services	167690	\$7,000.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/15/2019	50323	Repairs and Maintenance Services	167691	\$272.68
1045621	SCAMLE	01/15/2019	50312	Instructional Programs Improvement Services	167692	\$275.00
1045758	SENECA TREEHOUSE PROJECT, LLC	01/15/2019	50399	Miscellaneous Purchased Services	167694	\$320.00
1004788	SHARP BUSINESS SYSTEMS	01/15/2019	50345	Tech Srvc-Copier Contract	167695	\$54,298.62
1004788	SHARP BUSINESS SYSTEMS	01/15/2019	50345	Technology	167695	\$392.43
1002936	SILMAR ELECTRONICS, INC.	01/15/2019	20410	Inventory Recd not Vouchered	167697	\$19,649.54

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000954	SMITH, SAMUEL	01/15/2019	50395	Other Professional and Technical Services	167701	\$207.00
1002015	SNAP ON INDUSTRIAL	01/15/2019	50410	Supplies	167702	\$4,813.94
1001461	SOUTH CAROLINA CHILDREN'S THEA	01/15/2019	50311	Instructional Services	167703	\$850.00
1002318	SOUTHEASTERN PAPER GROUP	01/15/2019	20410	Inventory Recd not Vouchered	167704	\$5,803.50
1002318	SOUTHEASTERN PAPER GROUP	01/15/2019	50410	Supplies-Custodial	167704	\$200.34
1001222	STAPLES ADVANTAGE	01/15/2019	50410	Supplies	167705	\$261.77
1001222	STAPLES ADVANTAGE	01/15/2019	50445	Technology and Software Supplies	167705	\$285.12
1000377	STATE DEPARTMENT OF EDUCATION	01/15/2019	50660	Pupil Activity	167706	\$4,516.08
1002909	STAX'S ORIGINAL	01/15/2019	50490	Supplies Food and Meals	167707	\$305.40
1045713	STRICKLAND, LASHONE LATAE	01/15/2019	50311	Instructional Services	167709	\$902.10
1046058	THE HON COMPANY, LLC	01/15/2019	50410	Supplies	167713	\$485.40
1007333	THE LIGHTING CO & ELECTRICAL	01/15/2019	50323	R&M Serv-Field & Park Light Serv	167714	\$2,785.00
1045909	THOMAS AND FERMIN, LLC	01/15/2019	50395	Other Professional and Technical Services	167715	\$868.53
1002312	TRANE US, INC	01/15/2019	50395	Other Professional and Technical Services	167717	\$46,697.75
1002312	TRANE US, INC	01/15/2019	50410	Supplies-HVAC supplies	167717	\$1,304.82
1001111	TUCKER MATERIALS, INC.	01/15/2019	50410	Supplies-Routine Maintenance	167718	\$10,501.63
1000494	UNITED CHEMICAL AND SUPPLY INC	01/15/2019	50410	Supplies-Custodial	167720	\$196.63
1000735	UNITED PARCEL SERVICE	01/15/2019	50410	Supplies	167721	\$150.00
1046593	VERBATIM LANGUAGE SERVICES, IN	01/15/2019	50395	Other Professional and Technical Services	167724	\$142.91
1004973	DSCS HOLDINGS LLC DBA VIT	01/15/2019	50395	Digitalization For As-Built Drawings	167725	\$1,542.60
1046717	WOFFORD, JESSICA	01/15/2019	50311	Instructional Services	167732	\$100.00
1008555	ST FRANCIS PHYSICIAN SERVICES	01/15/2019	50395	Other Professional and Technical Services	167736	\$484.40
1008555	ST FRANCIS PHYSICIAN SERVICES	01/15/2019	50395	Prof Tech Srvc-Drug Testing	167736	\$1,243.56
1002049	DUKE ENERGY CORP.	01/15/2019	50470	Energy-Electricity	1152019	\$401,216.63
1012934	SAF-GARD SAFETY SHOE CO.	01/16/2019	50490	Other Supplies and Materials	78435	\$454.89
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/16/2019	50460	Food Purchases	78436	\$11,468.52
1003675	ACCULINGUA COMMUNICATIONS & CO	01/17/2019	50395	Other Professional and Technical Services	167739	\$805.10
1003590	AMERICAN SECURITY GREENVILLE	01/17/2019	50329	Other - Property Serv	167740	\$5,631.00
1003590	AMERICAN SECURITY GREENVILLE	01/17/2019	50395	Other Professional and Technical Services	167740	\$1,461.99
1010173	AUSTIN, MICHAEL P	01/17/2019	50395	Other Professional and Technical Services	167741	\$320.00
1044888	BINSWANGER	01/17/2019	50323	R&M Serv-Plant Serv	167742	\$1,577.16
1009545	BRICKS FOR KIDZ	01/17/2019	50660	Pupil Activity	167743	\$500.00
1046067	BRISTER, TERENCE L.	01/17/2019	50395	Other Professional and Technical Services	167745	\$300.00
1010641	BRYAN, JEAN P	01/17/2019	50311	Instructional Services	167746	\$100.00
1015196	CAROLINA SPORTS FLOORS, LLC	01/17/2019	50323	R&M Serv-Plant Serv	167749	\$1,750.00
1011124	CAROLINA TRAINING ASSOC	01/17/2019	50540	Equipment Over 5000	167750	\$24,521.36
1046196	CELY, EMILY IZARD	01/17/2019	50311	Instructional Services	167751	\$2,175.00
1001829	CITY OF GREENVILLE POLICE DEPT	01/17/2019	50399	Miscellaneous Purchased Services	167753	\$110.00
1001829	CITY OF GREENVILLE POLICE DEPT	01/17/2019	50395	Prof Tech Srvc-SRO Contracts	167754	\$28,977.20
1005616	CITY OF MAULDIN	01/17/2019	50395	Other Professional and Technical Services	167755	\$1,856.82
1005616	CITY OF MAULDIN	01/17/2019	50395	Prof Tech Srvc-SRO Contracts	167755	\$8,333.34

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010595	CITY OF SIMPSONVILLE	01/17/2019	50395	Prof Tech Srvc-SRO Contracts	167756	\$9,791.68
1005396	DELI AT PELHAM FALLS	01/17/2019	50490	Supplies Food and Meals	167758	\$375.73
1002695	DELL MARKETING	01/17/2019	50445	Technology and Software Supplies	167759	\$2,892.43
1002695	DELL MARKETING	01/17/2019	50545	Technology Equipment Under 5000	167759	\$2,256.73
1007318	DEMPSEY, JOHN MICHAEL	01/17/2019	50395	Other Professional and Technical Services	167760	\$320.00
1013688	EDTECH TEAM, INC.	01/17/2019	50410	Supplies	167761	\$2,176.71
1044672	ELEVATION HEALTHCARE LLC	01/17/2019	50395	Other Professional and Technical Services	167762	\$2,275.00
1000261	ELLISON EDUCATIONAL EQUIPMENT	01/17/2019	50410	Supplies	167763	\$854.54
1002417	FRINGE BENEFITS MANGEMENT COMP	01/17/2019	20412	Out of Pocket Medical	167766	\$100.00
1008286	FRONTIER COMMUNICATIONS	01/17/2019	50340	Comm Srvc-Landlines	167767	\$2,726.47
1014990	FUN EXPRESS, LLC	01/17/2019	50410	Supplies	167768	\$516.45
1002033	FURMAN UNIVERSITY	01/17/2019	50490	Supplies Food and Meals	167769	\$275.77
1003423	GAULT, DAVID JOSEPH	01/17/2019	50395	Other Professional and Technical Services	167771	\$320.00
1008036	GOLDEN CORRAL	01/17/2019	50490	Supplies Food and Meals	167772	\$118.30
1014385	GRAY, KIMBERLY	01/17/2019	50311	Instructional Services	167773	\$1,140.00
1003633	GREENVILLE CAR WASH	01/17/2019	50323	R&M Serv-Vehicle Serv	167774	\$225.00
1000460	GREENVILLE MENTAL HEALTH CTR	01/17/2019	50313	Student Services	167776	\$40,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	01/17/2019	50373	Tuition to other Entity	167777	\$882.75
1000773	HAJOCA	01/17/2019	50410	Supplies	167778	\$1,360.55
1010645	HAMERAY PUBLISHING GROUP INC	01/17/2019	50430	Library Books and Materials	167779	\$168.42
1002978	HAMMETT, MICHAEL J	01/17/2019	50395	Other Professional and Technical Services	167780	\$600.00
1014710	HAMPDEN ENGINEERING CORP	01/17/2019	50540	Equipment Over 5000	167781	\$27,589.68
1013102	HANSEN, ANDREW JAY	01/17/2019	50395	Other Security Services	167782	\$280.00
1013594	HARDY, NATHANIEL	01/17/2019	50395	Other Professional and Technical Services	167783	\$160.00
1002281	HARRIS INTEGRATED SOLUTIONS	01/17/2019	50395	Other Professional and Technical Services	167784	\$1,901.73
1012060	HARRISON, KEVIN K	01/17/2019	50395	Other Professional and Technical Services	167785	\$600.00
1005742	HEINEMANN	01/17/2019	50410	Supplies	167786	\$21,089.56
1005742	HEINEMANN	01/17/2019	50420	Textbooks	167786	\$18,679.45
1014994	HOLBROOKS, SAMUEL M.	01/17/2019	50395	Other Professional and Technical Services	167789	\$320.00
1046528	HUDSON, CONALL ALEN	01/17/2019	50395	Other Professional and Technical Services	167791	\$320.00
1046528	HUDSON, CONALL ALEN	01/17/2019	50395	Other Security Services	167791	\$280.00
1001738	INGLES MARKET INC	01/17/2019	50410	Supplies	167794	\$306.85
1014051	IRICK IV, EDWARD F.	01/17/2019	50395	Other Professional and Technical Services	167795	\$740.00
1000365	J W PEPPER & SON INC.	01/17/2019	50410	Supplies	167796	\$150.00
1001529	JUNIOR LIBRARY GUILD	01/17/2019	50440	Periodicals	167797	\$1,951.50
1002589	KADI MEDICAL SERVICES	01/17/2019	50345	Technology	167798	\$125.00
1006341	KELLY, JANET J.	01/17/2019	50311	Instructional Services	167799	\$3,840.00
1044607	KOUZEILI, RAMI	01/17/2019	50395	Other Professional and Technical Services	167800	\$620.00
1044607	KOUZEILI, RAMI	01/17/2019	50395	Other Security Services	167800	\$280.00
1046572	LAUNDRY SYSTEM OF THE CAROLINA	01/17/2019	50540	Equipment Under 5000	167801	\$4,420.00
1046166	LEHMAN, CODY DAVID	01/17/2019	50312	Instructional Programs Improvement Services	167803	\$6,484.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004760	LOFTIS, MICHAEL DEREK	01/17/2019	50395	Other Professional and Technical Services	167804	\$640.00
1000112	LOWE'S OF GREER	01/17/2019	50410	Supplies-Custodial	167805	\$180.24
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/17/2019	50395	Other Professional and Technical Services	167807	\$7,492.62
1012066	MIZE, WILLIAM M	01/17/2019	50395	Other Professional and Technical Services	167812	\$320.00
1000841	MOTOROLA INC	01/17/2019	50395	Other Professional and Technical Services	167813	\$132.60
1007593	MULCH MART OF POWERSVILLE	01/17/2019	50323	R&M Mulch	167814	\$7,570.25
1013393	MUNTERS CORPORATION	01/17/2019	50520	ConstructionServices (Temp)	167815	\$22,080.00
1008497	MUSIC & ARTS CENTER	01/17/2019	50410	Supplies	167816	\$423.98
1001763	NETWORK CONTROLS & ELECTRIC	01/17/2019	50520	ConstructionServices (Temp)	167818	\$5,552.85
1014226	PAYNE, KENNETH A.	01/17/2019	50395	Other Professional and Technical Services	167820	\$320.00
1014226	PAYNE, KENNETH A.	01/17/2019	50395	Other Security Services	167820	\$280.00
1013231	PHILLIPS, NATHANIEL J.	01/17/2019	50395	Other Professional and Technical Services	167821	\$320.00
1008126	PIED CTR FOR MENTAL HEALTH ACC	01/17/2019	50313	Student Services	167822	\$55,000.00
1001021	PINE GROVE	01/17/2019	50313	Student Services	167823	\$7,446.48
1014298	PLONK, JAMES M	01/17/2019	50395	Other Professional and Technical Services	167824	\$640.00
1012204	POWELL, CHRISTOPHER BRANDON	01/17/2019	50395	Other Professional and Technical Services	167825	\$460.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	01/17/2019	50445	Technology and Software Supplies	167826	\$739.46
1000273	PRODUCTIONS UNLIMITED	01/17/2019	50395	Other Professional and Technical Services	167829	\$10,400.00
1002240	PROJECT LEAD THE WAY, INC.	01/17/2019	50410	Supplies	167830	\$808.78
1002897	PROMOTIONS UNLIMITED	01/17/2019	50410	Supplies Uniforms	167831	\$21,873.59
1014793	PYE-BARKER FIRE & SAFETY, INC	01/17/2019	50329	Other - Property Serv	167832	\$1,372.68
1004721	RACKLEY, JONATHAN H	01/17/2019	50395	Other Professional and Technical Services	167833	\$300.00
1004721	RACKLEY, JONATHAN H	01/17/2019	50395	Other Security Services	167833	\$280.00
1014371	REEDY PROPERTY GROUP	01/17/2019	50399	Miscellaneous Purchased Services	167834	\$640.00
1001549	RICOH	01/17/2019	50323	Repairs and Maintenance Services	167835	\$639.98
1046683	ROBERTS, AMY	01/17/2019	50311	Instructional Services	167837	\$679.00
1045215	ROBOMATTER, INC	01/17/2019	50345	Technology	167838	\$634.94
1045899	SALMOND LIBRARY SERVICES,LLC	01/17/2019	50430	Library Books and Materials	167839	\$1,671.98
1007266	SC SCHOOL FOR THE DEAF & BLIND	01/17/2019	50395	Other Professional and Technical Services	167841	\$2,500.00
1001057	SC-ASCD	01/17/2019	50332	Travel - Registration	167842	\$525.00
1001268	SCHOLASTIC INC	01/17/2019	50410	Supplies	167844	\$1,572.53
1000837	SCHOLASTIC MAGAZINES	01/17/2019	50410	Supplies	167845	\$438.90
1002762	SCHOLASTIC, INC.	01/17/2019	50410	Supplies	167846	\$105.48
1004788	SHARP BUSINESS SYSTEMS	01/17/2019	50345	Tech Svc-Copier Contract	167848	\$32,426.42
1004788	SHARP BUSINESS SYSTEMS	01/17/2019	50345	Technology	167848	\$1,585.66
1003014	SHERATON MYRTLE BEACH CONVENTI	01/17/2019	50332	Travel - Lodging	167849	\$301.00
1011381	SMITH, DONNA F	01/17/2019	50395	Other Professional and Technical Services	167851	\$210.00
1002322	SPIRIT TELECOM	01/17/2019	50340	Comm Svc-Cellular	167852	\$1,048.52
1001222	STAPLES ADVANTAGE	01/17/2019	50410	Supplies	167853	\$462.81
1001222	STAPLES ADVANTAGE	01/17/2019	50445	Technology and Software Supplies	167853	\$1,987.23
1000377	STATE DEPARTMENT OF EDUCATION	01/17/2019	50660	Pupil Activity	167854	\$4,793.84

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045713	STRICKLAND, LASHONE LATAE	01/17/2019	50311	Instructional Services	167855	\$1,241.60
1045587	STURMAN, ANDREW RYAN	01/17/2019	50395	Other Professional and Technical Services	167856	\$160.00
1045068	TANDUS CENTIVA US LLC	01/17/2019	50520	ConstructionServices Buildings Capitalize	167857	\$16,283.68
1002312	TRANE US, INC	01/17/2019	50520	ConstructionServices (Temp)	167859	\$168,675.00
1045683	UPSTATE CMLS FLOORING & PAINT	01/17/2019	50410	Supplies-Routine Maintenance	167860	\$8,892.20
1045609	WESTHOFF, THOMAS RICHARD	01/17/2019	50395	Other Professional and Technical Services	167861	\$620.00
1008543	YEAROUT, MICHAEL PHILLIP	01/17/2019	50395	Other Professional and Technical Services	167864	\$320.00
1001711	YOUNG OFFICE ENVIRONMENTS	01/17/2019	38045	Local Funds AP	167865	\$6,590.94
1001711	YOUNG OFFICE ENVIRONMENTS	01/17/2019	50410	Supplies	167865	\$8,007.23
1000066	LAKESHORE LEARNING MATERIALS	01/18/2019	50410	Supplies	3687	\$2,333.07
1000567	FOLLETT SCHOOL SOLUTIONS	01/18/2019	50410	Supplies	3688	\$176.99
1000567	FOLLETT SCHOOL SOLUTIONS	01/18/2019	50430	Library Books and Materials	3688	\$35,969.88
1000721	FORMS & SUPPLY, INC.	01/18/2019	50410	Supplies	3689	\$492.87
1000721	FORMS & SUPPLY, INC.	01/18/2019	50445	Technology and Software Supplies	3689	\$164.83
1000846	VIRCO INC.	01/18/2019	50540	Equipment Under 5000	3690	\$15,996.79
1002041	THYSSENKRUPP ELEVATOR	01/18/2019	50323	R&M Serv-Elevator Serv	3691	\$9,619.00
1002887	GREENVILLE OFFICE SUPPLY	01/18/2019	50410	Supplies Uniforms	3692	\$1,098.38
1003021	A & A FIRE PROTECTION	01/18/2019	50323	R&M Serv-Plant Serv	3693	\$915.98
1003021	A & A FIRE PROTECTION	01/18/2019	50520	ConstructionServices (Temp)	3693	\$270.00
1003927	SCHOOL SPECIALTY, INC.	01/18/2019	50410	Supplies	3694	\$1,509.39
1012092	AMENDOLARE, WILLIAM TYLER	01/22/2019	50395	Other Professional and Technical Services	167869	\$960.00
1011695	ANDERSON, MATTHEW P	01/22/2019	50395	Other Professional and Technical Services	167870	\$320.00
1000097	ANDY OXY COMPANY INC	01/22/2019	50410	Supplies	167871	\$242.04
1045653	ARNETTE, FLOYD WAYNE	01/22/2019	50395	Other Professional and Technical Services	167872	\$640.00
1046190	ARROWOOD, JESSIE A BROOKS	01/22/2019	50395	Other Professional and Technical Services	167873	\$320.00
1001705	AT&T	01/22/2019	50340	Comm Srvc-Landlines	167874	\$28,229.15
1044661	AUBREY, PENNY ANN	01/22/2019	50395	Other Professional and Technical Services	167876	\$320.00
1012428	AUTREY, DAVID JENNINGS	01/22/2019	50395	Other Professional and Technical Services	167877	\$640.00
1044643	AVIGLIANO, BRETT	01/22/2019	50395	Other Professional and Technical Services	167878	\$320.00
1005751	BAILEY, CHRISTOPHER R	01/22/2019	50395	Other Professional and Technical Services	167879	\$320.00
1046019	BELL, CHRISTOPHER RYAN	01/22/2019	50395	Other Professional and Technical Services	167885	\$320.00
1045543	BETHELL, ASHLEY H.	01/22/2019	50395	Other Professional and Technical Services	167888	\$320.00
1045571	BORST, JEFFREY JACOB	01/22/2019	50395	Other Professional and Technical Services	167890	\$960.00
1012704	BOUTON, JOSEPH A.	01/22/2019	50395	Other Professional and Technical Services	167891	\$960.00
1012084	BREWER, WILLIAM DOYLE	01/22/2019	50395	Other Professional and Technical Services	167892	\$640.00
1014416	BRIGHT,CHAD	01/22/2019	50395	Other Professional and Technical Services	167893	\$640.00
1013120	BROCHIN, TIM WILLIAM	01/22/2019	50395	Other Professional and Technical Services	167894	\$640.00
1045619	BROOKS, JASON L.	01/22/2019	50395	Other Professional and Technical Services	167895	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	01/22/2019	50395	Other Professional and Technical Services	167896	\$1,920.00
1007840	BRUCE AIR FILTER CO	01/22/2019	50410	Supplies-Filters	167897	\$5,916.18
1007450	CANNON ROOFING	01/22/2019	50323	Repairs and Maintenance Services	167899	\$12,613.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014834	CANNON, MARVIN	01/22/2019	50395	Other Professional and Technical Services	167900	\$320.00
1010040	CARLISLE, JUSTIN COLE	01/22/2019	50395	Other Professional and Technical Services	167902	\$640.00
1003799	CENGAGE LEARNING	01/22/2019	50430	Library Books and Materials	167905	\$2,050.50
1044654	CHADWICK, COREY JOHN	01/22/2019	50395	Other Professional and Technical Services	167906	\$320.00
1001829	CITY OF GREENVILLE POLICE DEPT	01/22/2019	50399	Miscellaneous Purchased Services	167909	\$100.00
1001503	CURRICULUM ASSOCIATES, LLC	01/22/2019	50345	Technology	167910	\$16,405.00
1001503	CURRICULUM ASSOCIATES, LLC	01/22/2019	50410	Supplies	167910	\$9,290.58
1012091	DEBRUYN, TIMOTHY	01/22/2019	50395	Other Professional and Technical Services	167912	\$340.00
1010315	DECKER, MICHAEL STEVEN	01/22/2019	50395	Other Professional and Technical Services	167913	\$920.00
1010470	DEPT OF HOMELAND SECURITY	01/22/2019	50395	Other Professional and Technical Services	167915	\$460.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	01/22/2019	50395	Other Professional and Technical Services	167917	\$250.00
1006227	DURHAM, DAVID MATTHEW	01/22/2019	50395	Other Professional and Technical Services	167919	\$640.00
1012139	EDWARDS, ANTHONY TODD	01/22/2019	50395	Other Professional and Technical Services	167924	\$320.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	01/22/2019	50520	ConstructionServices (Temp)	167926	\$512,675.20
1015002	FLOWERS, KEVIN SHANE	01/22/2019	50395	Other Professional and Technical Services	167930	\$1,280.00
1003847	FOOD LION, LLC	01/22/2019	50490	Supplies Food and Meals	167932	\$349.02
1044657	FOWLER, GEOFFREY STEVEN	01/22/2019	50395	Other Professional and Technical Services	167934	\$320.00
1046360	GANT, NICHOLAS C.	01/22/2019	50395	Other Professional and Technical Services	167937	\$320.00
1002154	GIBBS, DAVID M.	01/22/2019	50395	Other Professional and Technical Services	167940	\$320.00
1006609	GLADSON, DALLAS K.	01/22/2019	50395	Other Professional and Technical Services	167942	\$320.00
1000450	GLOBAL EQUIPMENT COMPANY, INC	01/22/2019	50410	Supplies	167943	\$366.06
1006088	GOINS, EUGENE	01/22/2019	50395	Other Professional and Technical Services	167944	\$320.00
1001304	GRAINGER	01/22/2019	50410	Supplies-Custodial	167945	\$117.84
1003102	GREER, JENNIFER CARON	01/22/2019	50395	Other Professional and Technical Services	167946	\$570.00
1011358	GRICE, BRADLEY WAYNE	01/22/2019	50395	Other Professional and Technical Services	167947	\$660.00
1002985	GUMDROP BOOKS	01/22/2019	50430	Library Books and Materials	167948	\$701.98
1014816	HALL, ANDREW BLAKE	01/22/2019	50395	Other Professional and Technical Services	167950	\$320.00
1012708	HALL, DARIUS	01/22/2019	50395	Other Professional and Technical Services	167951	\$340.00
1044664	HARPER, DA'VANTE QUINTZ	01/22/2019	50395	Other Professional and Technical Services	167954	\$960.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	01/22/2019	50395	Other Professional and Technical Services	167956	\$3,800.00
1003250	HEALTHMASTER HOLDINGS, LLC	01/22/2019	50345	Technology	167957	\$5,479.60
1013640	HEATH, JEFFREY, S	01/22/2019	50395	Other Professional and Technical Services	167958	\$640.00
1012085	HEGGER, MATTHEW CHARLES	01/22/2019	50395	Other Professional and Technical Services	167959	\$320.00
1005742	HEINEMANN	01/22/2019	50410	Supplies	167960	\$5,428.50
1044778	HENDERSON, ISSAC JACOB	01/22/2019	50395	Other Professional and Technical Services	167961	\$320.00
1046648	HESTER, MADELINE CLARA	01/22/2019	50395	Other Professional and Technical Services	167962	\$320.00
1001025	HILTON MYRTLE BEACH RESORT	01/22/2019	50332	Travel - Lodging	167963	\$309.12
1012717	HOLMAN SR, BRIAN M	01/22/2019	50395	Other Professional and Technical Services	167964	\$640.00
1014417	HUMBURG,RYAN CHRISTOPHER	01/22/2019	50395	Other Professional and Technical Services	167965	\$320.00
1046016	HUNNICUTT- NELSON, BARBARA C	01/22/2019	50395	Other Professional and Technical Services	167966	\$320.00
1000365	J W PEPPER & SON INC.	01/22/2019	50410	Supplies	167968	\$225.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046241	JAMES JR, JOHN T.	01/22/2019	50395	Other Professional and Technical Services	167972	\$320.00
1001583	JANELLE PUBLICATIONS	01/22/2019	50410	Supplies	167973	\$115.43
1000557	JANITOR'S WHOLESALE SUPPLY	01/22/2019	50410	Supplies-Custodial	167974	\$960.64
1000109	KAPLAN EARLY LEARNING CO	01/22/2019	50410	Supplies	167976	\$456.28
1004194	KASTNER, MICHAEL C	01/22/2019	50395	Other Professional and Technical Services	167977	\$960.00
1012711	KELLY, PATRICK B	01/22/2019	50395	Other Professional and Technical Services	167978	\$320.00
1012122	KUPPINGER, JOHN CLARK	01/22/2019	50395	Other Professional and Technical Services	167981	\$320.00
1045935	LAND, MICHAEL STUART	01/22/2019	50395	Other Professional and Technical Services	167983	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/22/2019	50470	Energy-Electricity	167984	\$294.45
1045936	LEDBETTER, NICHOLAS	01/22/2019	50395	Other Professional and Technical Services	167985	\$960.00
1012114	MAY, MATT T	01/22/2019	50395	Other Professional and Technical Services	167989	\$320.00
1010458	MCALISTER, BRADLEY CARL	01/22/2019	50395	Other Professional and Technical Services	167991	\$340.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/22/2019	50395	Other Professional and Technical Services	167992	\$8,101.89
1046535	MCDONALD JR, HERMAN WILLIAM	01/22/2019	50395	Other Professional and Technical Services	167993	\$640.00
1045515	MCGRIFF INSURANCE SERVICES INC	01/22/2019	20410	AP Athletic Insurance	167994	\$56,436.00
1045726	MCNEELY, CHAD WILLIAM ADAM	01/22/2019	50395	Other Professional and Technical Services	167996	\$640.00
1012705	METRINKO, MATTHEW S.	01/22/2019	50395	Other Professional and Technical Services	167998	\$320.00
1044760	MORGAN, GRADY RANDALL	01/22/2019	50395	Other Professional and Technical Services	167999	\$1,280.00
1044690	NORRIS, KELLY R.	01/22/2019	50395	Other Professional and Technical Services	168002	\$640.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/22/2019	50540	Equipment Under 5000	168003	\$1,713.85
1044785	OLALDE JR, JUAN JOSE	01/22/2019	50395	Other Professional and Technical Services	168005	\$960.00
1044656	OLIVER, JARED RANDALL	01/22/2019	50395	Other Professional and Technical Services	168006	\$320.00
1011534	PEEPLES, SHAWNEE	01/22/2019	50395	Other Professional and Technical Services	168010	\$640.00
1010464	PERITUS ENGINEERS & ASSOC	01/22/2019	50520	ConstructionServices Arch Fees Capitalize	168011	\$1,512.00
1045807	PHILLIPS, JOSEPH BARRY	01/22/2019	50395	Other Professional and Technical Services	168014	\$640.00
1003614	PIEDMONT NATURAL GAS	01/22/2019	50470	Energy-Gas	168016	\$62,014.58
1046239	PIERCE, JOSHUA	01/22/2019	50395	Other Professional and Technical Services	168017	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/22/2019	50395	Other Professional and Technical Services	168018	\$640.00
1012116	PORTER, GREGORY ALEXANDER	01/22/2019	50395	Other Professional and Technical Services	168019	\$640.00
1045737	PREGEL, JAMES	01/22/2019	50395	Other Professional and Technical Services	168020	\$320.00
1002897	PROMOTIONS UNLIMITED	01/22/2019	50410	Supplies Uniforms	168022	\$3,053.27
1014793	PYE-BARKER FIRE & SAFETY, INC	01/22/2019	50329	Other - Property Serv	168023	\$239.67
1046697	RANKIN, TRAVIS J.	01/22/2019	50395	Other Professional and Technical Services	168024	\$1,280.00
1013095	RINEHART, MICHAEL L.	01/22/2019	50395	Other Professional and Technical Services	168026	\$340.00
1014648	RIVER CITY ATHLETIC FIELDS	01/22/2019	50410	Supplies-Athletic Fields	168028	\$25,679.14
1014654	ROBINSON, CHRISTOPHER DALE	01/22/2019	50395	Other Professional and Technical Services	168029	\$320.00
1012984	RUTH, DAVID WILLIAM	01/22/2019	50395	Other Professional and Technical Services	168033	\$640.00
1046194	SANTOS, HUGO	01/22/2019	50395	Other Professional and Technical Services	168034	\$320.00
1004949	SC DEPARTMENT OF JUVENILE JUST	01/22/2019	50720	Transits	168035	\$2,559.40
1000229	SCIRA	01/22/2019	50332	Travel - Registration	168036	\$1,150.00
1012083	SHERMAN-CROMARTIE, CHERYL	01/22/2019	50395	Other Professional and Technical Services	168039	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004271	SKINNER, JARED	01/22/2019	50395	Other Professional and Technical Services	168040	\$320.00
1044689	SMITH, MATTHEW CALVIN	01/22/2019	50395	Other Professional and Technical Services	168041	\$2,560.00
1002318	SOUTHEASTERN PAPER GROUP	01/22/2019	50410	Supplies-Custodial	168042	\$4,982.45
1012781	STEWART, JOEL A	01/22/2019	50395	Other Professional and Technical Services	168046	\$640.00
1046240	SWIFT, PATRICK WILLIAM	01/22/2019	50395	Other Professional and Technical Services	168048	\$640.00
1046045	TARRANT, ZACHARY BURGESS	01/22/2019	50395	Other Professional and Technical Services	168051	\$960.00
1000461	GREENVILLE NEWS	01/22/2019	50350	Advertising	168053	\$364.65
1045091	THOMPSON, SAMUEL E.	01/22/2019	50395	Other Professional and Technical Services	168055	\$320.00
1012047	TODD, CLAUDE JERRY LEE	01/22/2019	50395	Other Professional and Technical Services	168057	\$1,220.00
1012089	TURNER, ERIC S	01/22/2019	50395	Other Professional and Technical Services	168060	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	01/22/2019	50410	Supplies-Custodial	168061	\$9,498.75
1012050	WALTERS, JACOB	01/22/2019	50395	Other Professional and Technical Services	168066	\$320.00
1012707	WATKINS, WILLIAM A.	01/22/2019	50395	Other Professional and Technical Services	168068	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	01/22/2019	50395	Other Professional and Technical Services	168069	\$320.00
1012118	WEINMUELLER, HANS P	01/22/2019	50395	Other Professional and Technical Services	168070	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	01/22/2019	50395	Other Professional and Technical Services	168071	\$660.00
1012969	WHITNER, QUINCY SAMONE	01/22/2019	50395	Other Professional and Technical Services	168072	\$640.00
1013648	WILLIAMS JR, JOHN S.	01/22/2019	50395	Other Professional and Technical Services	168073	\$640.00
1008555	ST FRANCIS PHYSICIAN SERVICES	01/22/2019	50395	Other Professional and Technical Services	168077	\$111.00
1000066	LAKESHORE LEARNING MATERIALS	01/24/2019	50410	Supplies	3695	\$1,443.37
1000066	LAKESHORE LEARNING MATERIALS	01/24/2019	50445	Technology and Software Supplies	3695	\$1,169.13
1000264	COMMUNICATION SERVICE CENTER I	01/24/2019	50323	R&M Serv-Equipment Repair Serv	3696	\$1,653.01
1000848	FOLLETT LIBRARY COMPANY	01/24/2019	50430	Library Books and Materials	3697	\$11,863.85
1000567	FOLLETT SCHOOL SOLUTIONS	01/24/2019	50345	Technology	3697	\$93,263.24
1000567	FOLLETT SCHOOL SOLUTIONS	01/24/2019	50430	Library Books and Materials	3697	\$10,827.98
1000721	FORMS & SUPPLY, INC.	01/24/2019	50410	Supplies	3698	\$10,084.30
1000846	VIRCO INC.	01/24/2019	20410	Inventory Recd not Vouchered	3699	\$23,854.24
1000846	VIRCO INC.	01/24/2019	50410	Supplies	3699	\$8,177.59
1000846	VIRCO INC.	01/24/2019	50540	Equipment Under 5000	3699	\$11,898.43
1003021	A & A FIRE PROTECTION	01/24/2019	50323	R&M Serv-Plant Serv	3701	\$630.00
1003927	SCHOOL SPECIALTY, INC.	01/24/2019	50410	Supplies	3702	\$103.31
1014743	HERALD OFFICE SUPPLY	01/24/2019	50410	Supplies	3703	\$5,549.99
1000189	MINUTEMAN PRESS	01/24/2019	50410	Supplies	78440	\$159.67
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/24/2019	50460	Food Purchases	78441	\$5,751.00
1003590	AMERICAN SECURITY GREENVILLE	01/24/2019	50395	Other Professional and Technical Services	168078	\$845.78
1003590	AMERICAN SECURITY GREENVILLE	01/24/2019	50395	Other Security Services	168078	\$504.64
1003590	AMERICAN SECURITY GREENVILLE	01/24/2019	50520	ConstructionServices (Temp)	168078	\$2,207.08
1000975	AMERICAN SPEECH LANGUAGE HEARI	01/24/2019	50640	Organization Membership Dues and Fees	168079	\$2,408.00
1046019	BELL, CHRISTOPHER RYAN	01/24/2019	50395	Other Professional and Technical Services	168082	\$320.00
1003422	BIO-RAD LABORATORIES	01/24/2019	50410	Supplies	168083	\$236.38
1000145	BLUE RIDGE RURAL WATER COMPANY	01/24/2019	50321	Public Utility Services (Excludes EnergySee	168084	\$456.86

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1009545	BRICKS FOR KIDZ	01/24/2019	50399	Miscellaneous Purchased Services	168085	\$1,184.00
1013690	BRIDGETEK SOLUTIONS LLC	01/24/2019	50445	Technology and Software Supplies	168086	\$9,980.17
1000734	BUNNELL-LAMMONS ENGINEERING	01/24/2019	50395	Other Professional and Technical Services	168087	\$251.25
1001752	CARNEGIE LEARNING, INC.	01/24/2019	50420	Textbooks	168088	\$1,435.50
1046321	CAROLINA CONCRETE COMPANY	01/24/2019	50410	Supplies-Grounds	168089	\$1,736.28
1002506	COMM OF PUBLIC WORKS-GREENWOOD	01/24/2019	50470	Energy-Gas	168090	\$1,541.46
1005111	DAKTRONICS	01/24/2019	50410	Supplies-Routine Maintenance	168092	\$2,602.30
1002695	DELL MARKETING	01/24/2019	50445	Technology and Software Supplies	168094	\$155.06
1046397	EMERGENCY MEDICAL PRODUCTS	01/24/2019	20410	Inventory Recd not Vouchered	168096	\$4,038.60
1014215	EMERY'S TREE SERVICE, INC.	01/24/2019	50323	R&M Grounds	168097	\$6,625.00
1014732	GARREN, PATRICIA A.	01/24/2019	50410	Supplies	168099	\$200.00
1000446	GENESIS II	01/24/2019	20410	Inventory Recd not Vouchered	168100	\$15,519.25
1008178	GLYN C BABB PAINT CONTRACTOR	01/24/2019	50520	ConstructionServices Buildings Capitalize	168101	\$4,895.00
1045898	GOLDIE & ASSOCIATES, INC	01/24/2019	50323	R&M Serv-Operations Serv	168102	\$8,250.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	01/24/2019	50319	Legal Services	168105	\$280.00
1005742	HEINEMANN	01/24/2019	50410	Supplies	168106	\$9,728.25
1007773	HYDROTEX PARTNERS, LTD	01/24/2019	50410	Supplies-Vehicle Supplies	168108	\$1,951.23
1001738	INGLES MARKET INC	01/24/2019	50410	Supplies	168109	\$471.70
1001738	INGLES MARKET INC	01/24/2019	50490	Supplies Food and Meals	168109	\$265.32
1001142	INTERNATIONAL BACCALAUREATE	01/24/2019	50332	Travel - Registration	168110	\$1,488.00
1001142	INTERNATIONAL BACCALAUREATE	01/24/2019	50410	Supplies-Testing	168110	\$22,219.00
1010525	IXL LEARNING, INC	01/24/2019	50410	Supplies	168111	\$795.00
1000365	J W PEPPER & SON INC.	01/24/2019	50410	Supplies	168112	\$166.85
1007453	JA PIPER ROOFING CO	01/24/2019	50323	Repairs and Maintenance Services	168113	\$29,625.00
1000557	JANITOR'S WHOLESALE SUPPLY	01/24/2019	50540	Equipment Over 5000	168114	\$7,976.50
1001529	JUNIOR LIBRARY GUILD	01/24/2019	50430	Library Books and Materials	168116	\$1,780.20
1000210	LAURENS ELECTRIC COOPERATIVE	01/24/2019	50470	Energy-Electricity	168117	\$50,859.70
1045690	LEARNING A-Z, LLC	01/24/2019	50345	Technology	168118	\$5,278.50
1001460	LEARNING RESOURCES, INC.	01/24/2019	50410	Supplies	168119	\$444.88
1013167	LEFLER'S ELECTRONICS	01/24/2019	50323	R&M Serv-Equipment Repair Serv	168121	\$6,384.45
1046688	LENOVO(UNITED STATES) INC.	01/24/2019	50445	Technology and Software Supplies	168122	\$13,064.50
1000113	LOWE'S OF GREENVILLE	01/24/2019	50410	Supplies	168123	\$4,791.44
1000113	LOWE'S OF GREENVILLE	01/24/2019	50410	Supplies-Custodial	168123	\$179.59
1044885	MASTERYCONNECT, INC	01/24/2019	50332	Travel - Registration	168124	\$7,000.00
1002083	MOORE MEDICAL	01/24/2019	20410	Inventory Recd not Vouchered	168125	\$1,154.63
1003227	MORRISSETTE PAPER COMPANY	01/24/2019	20410	Inventory Recd not Vouchered	168126	\$48,497.86
1005241	NEW YORK UNIVERSITY	01/24/2019	50373	Tuition to other Entity	168127	\$1,000.00
1006635	OPTIMA INCORPORATED	01/24/2019	50410	Supplies	168128	\$1,270.83
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/24/2019	50395	Other Professional and Technical Services	168129	\$1,700.00
1001140	PAPA JOHN'S PIZZA	01/24/2019	50490	Supplies Food and Meals	168130	\$590.49
1003396	PEARSON ASSESSMENTS	01/24/2019	50345	Technology	168131	\$323.83

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1003614	PIEDMONT NATURAL GAS	01/24/2019	50470	Energy-Gas	168132	\$49,526.96
1010564	PIONEER VALLEY BOOKS	01/24/2019	50410	Supplies	168133	\$345.40
1000392	PITNEY BOWES	01/24/2019	50410	Supplies	168134	\$261.28
1001079	PRESENTATION SYSTEMS SOUTH,INC	01/24/2019	50410	Supplies	168136	\$865.39
1002240	PROJECT LEAD THE WAY, INC.	01/24/2019	50410	Supplies	168137	\$2,133.52
1002897	PROMOTIONS UNLIMITED	01/24/2019	50410	Supplies Uniforms	168138	\$8,978.31
1014793	PYE-BARKER FIRE & SAFETY, INC	01/24/2019	50329	Other - Property Serv	168139	\$2,478.21
1011365	RAINBOW INTERNATIONAL	01/24/2019	50322	Cleaning Services	168140	\$1,251.16
1001573	REALLY GOOD STUFF	01/24/2019	50410	Supplies	168141	\$1,290.74
1000050	RENAISSANCE LEARNING, INC.	01/24/2019	50345	Technology	168142	\$1,669.50
1002408	ROBBINS TIRE SERVICE, INC.	01/24/2019	50323	R&M Serv-Vehicle Serv	168143	\$2,221.36
1002001	S&ME	01/24/2019	50520	ConstructionServices (Temp)	168149	\$10,032.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/24/2019	50323	Repairs and Maintenance Services	168150	\$161.76
1001057	SC-ASCD	01/24/2019	50332	Travel - Registration	168151	\$600.00
1001268	SCHOLASTIC INC	01/24/2019	50430	Library Books and Materials	168152	\$132.13
1045147	SEVILLE CLASSICS, INC	01/24/2019	50410	Supplies	168153	\$180.19
1004788	SHARP BUSINESS SYSTEMS	01/24/2019	50345	Tech Srvc-Copier Contract	168154	\$10,686.50
1002015	SNAP ON INDUSTRIAL	01/24/2019	50410	Supplies	168156	\$3,164.02
1002318	SOUTHEASTERN PAPER GROUP	01/24/2019	50410	Supplies-Custodial	168157	\$872.81
1000988	SUPREME SCHOOL SUPPLY COMPANY	01/24/2019	50410	Supplies	168159	\$165.14
1046667	THE GARLAND COMPANY	01/24/2019	50410	Supplies-Routine Maintenance	168160	\$1,376.43
1002829	ULINE, INC.	01/24/2019	50410	Supplies	168161	\$549.81
1000494	UNITED CHEMICAL AND SUPPLY INC	01/24/2019	50410	Supplies-Custodial	168162	\$2,164.09
1046287	UPSTATE FENCE COMPANY INC.	01/24/2019	50530	Improvements Other Than Buildings Capitalize	168163	\$31,520.00
1012780	UPSTATE INSTRUMENT REPAIR	01/24/2019	50323	Repairs and Maintenance Services	168164	\$140.00
1000506	URBAN LEAGUE OF THE UPSTATE, I	01/24/2019	50332	Travel - Registration	168165	\$200.00
1045974	USC-CONTINUING ED & CONFERENCE	01/24/2019	50332	Travel - Registration	168166	\$195.00
1000522	VERNIER SOFTWARE	01/24/2019	50410	Supplies	168167	\$308.10
1009029	VEX ROBOTICS, INC	01/24/2019	50410	Supplies	168168	\$4,777.60
1002568	WILSON & ASSOCIATES	01/24/2019	50323	R&M Serv-Athletic Fields	168169	\$1,100.00
1001878	WOODBURN PRESS, LTD.	01/24/2019	50410	Supplies	168170	\$165.00
1013476	ZELLMANN, OTTO N.	01/24/2019	50395	Other Professional and Technical Services	168171	\$800.94
1000130	BALLENTINE EQUIPMENT COMPANY	01/25/2019	50540	Equipment Under 5000	78444	\$299.73
1000288	PROSOURCE LLC	01/25/2019	10290	Asset Clearing	78445	\$6,181.86
1000831	BAKER DISTRIBUTING	01/25/2019	50323	Repairs and Maintenance Services	78446	\$201.80
1014793	PYE-BARKER FIRE & SAFETY, INC	01/25/2019	50323	Repairs and Maintenance Services	78448	\$1,467.31
1014793	PYE-BARKER FIRE & SAFETY, INC	01/25/2019	50540	Equipment Under 5000	78448	\$2,004.40
1046552	CULINARY DEPOT	01/25/2019	10290	Asset Clearing	78449	\$14,692.82
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/29/2019	50323	Repairs and Maintenance Services	78450	\$2,382.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/29/2019	10290	Asset Clearing	78451	\$6,405.73
1000130	BALLENTINE EQUIPMENT COMPANY	01/29/2019	50323	Repairs and Maintenance Services	78451	\$130.55

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/29/2019	50460	Food Purchases	78452	\$10,033.08
1014793	PYE-BARKER FIRE & SAFETY, INC	01/29/2019	50323	Repairs and Maintenance Services	78453	\$3,264.02
1015159	UNITED REFRIGERATION INC	01/29/2019	50323	Repairs and Maintenance Services	78454	\$2,806.98
1012934	SAF-GARD SAFETY SHOE CO.	01/29/2019	50490	Other Supplies and Materials	78528	\$650.82
1000065	AMERICAN BOOK COMPANY	01/29/2019	50410	Supplies	168205	\$630.00
1003590	AMERICAN SECURITY GREENVILLE	01/29/2019	50329	Other - Property Serv	168206	\$25,289.64
1003590	AMERICAN SECURITY GREENVILLE	01/29/2019	50395	Other Professional and Technical Services	168206	\$1,380.24
1001090	ANDERSON BROTHERS	01/29/2019	50323	R&M Serv-Vehicle Serv	168207	\$26,864.26
1000849	APPLE INC.	01/29/2019	50445	Technology and Software Supplies	168208	\$4,505.91
1046624	AT&T CORP	01/29/2019	50340	Communication	168209	\$19,959.60
1008417	AUDIO RESOURCES GROUP	01/29/2019	50545	TechnologyEquipment Under 5000	168210	\$2,862.00
1010173	AUSTIN, MICHAEL P	01/29/2019	50395	Other Professional and Technical Services	168211	\$640.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/29/2019	50410	Supplies	168212	\$2,709.45
1002150	BARNES & NOBLE, INC.	01/29/2019	50410	Supplies	168213	\$331.57
1002150	BARNES & NOBLE, INC.	01/29/2019	50430	Library Books and Materials	168213	\$340.40
1000133	BATTERY SPECIALISTS INC	01/29/2019	50410	Supplies-Custodial	168214	\$235.32
1044888	BINSWANGER	01/29/2019	50323	R&M Serv-Plant Serv	168217	\$3,368.16
1003918	BLAKELY, JADA	01/29/2019	50395	Other Professional and Technical Services	168218	\$940.00
1000145	BLUE RIDGE RURAL WATER COMPANY	01/29/2019	50321	Public Utility Services (Excludes EnergySee	168219	\$1,086.85
1008953	BOB DOSTER'S BACKSTREET STUDIO	01/29/2019	50410	Supplies	168220	\$500.00
1002140	BOOKSOURCE	01/29/2019	50420	Textbooks	168221	\$2,333.50
1000805	BOUND TO STAY BOUND BOOKS	01/29/2019	50430	Library Books and Materials	168222	\$1,434.14
1010174	BRAGG, JOHNATHAN DEAN	01/29/2019	50395	Other Professional and Technical Services	168223	\$390.00
1000152	BRAME SCHOOL PRODUCTS	01/29/2019	20410	Inventory Recd not Vouchered	168224	\$396.62
1011076	BRIDGE INTERPRETATION TRANSLAT	01/29/2019	50395	Other Professional and Technical Services	168225	\$359.88
1013690	BRIDGETEK SOLUTIONS LLC	01/29/2019	50445	Technology and Software Supplies	168226	\$379.64
1012674	BRIGMAN, LISA MCCOMBS	01/29/2019	50395	Other Professional and Technical Services	168227	\$760.00
1046067	BRISTER, TERENCE L.	01/29/2019	50395	Other Professional and Technical Services	168228	\$640.00
1007840	BRUCE AIR FILTER CO	01/29/2019	50410	Supplies-Filters	168229	\$2,369.88
1045589	BURRELL, HEATHER NICOLE	01/29/2019	50395	Other Professional and Technical Services	168230	\$300.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/29/2019	50410	Supplies	168233	\$1,807.69
1005837	CHICK-FIL-A @ CHERRYDALE	01/29/2019	50490	Supplies Food and Meals	168236	\$136.08
1002262	CITY ELECTRIC SUPPLY	01/29/2019	50410	Supplies-Custodial	168237	\$720.91
1002963	COUNTER ACT, INC.	01/29/2019	50323	R&M Serv-Plant Serv	168239	\$870.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	01/29/2019	50345	Tech Svc-Copier Contract	168241	\$277.09
1002695	DELL MARKETING	01/29/2019	50545	TechnologyEquipment Under 5000	168243	\$24,240.05
1007318	DEMPSEY, JOHN MICHAEL	01/29/2019	50395	Other Professional and Technical Services	168244	\$480.00
1046333	DESIGN TO CONNECT, LLC	01/29/2019	50312	Instructional Programs Improvement Services	168245	\$19,100.00
1009108	DIRECT SCHOOL SUPPLY, INC	01/29/2019	50410	Supplies	168247	\$2,650.74
1005827	DISCOUNT SCHOOL SUPPLY	01/29/2019	50410	Supplies	168248	\$271.31
1009075	DISCOVERY EDUCATION	01/29/2019	50312	Instructional Programs Improvement Services	168249	\$500,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000063	DODGE LEARNING RESOURCES	01/29/2019	50410	Supplies	168250	\$192.67
1045694	DYNAMIC SPEECH & LANG SERVICES	01/29/2019	50395	Other Professional and Technical Services	168251	\$3,705.00
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	01/29/2019	50410	Supplies	168252	\$1,781.55
1044672	ELEVATION HEALTHCARE LLC	01/29/2019	50395	Other Professional and Technical Services	168253	\$2,421.25
1046397	EMERGENCY MEDICAL PRODUCTS	01/29/2019	20410	Inventory Recd not Vouchered	168254	\$1,924.96
1009571	SCHOOL KIDS HEALTHCARE	01/29/2019	20410	Inventory Recd not Vouchered	168254	\$1,397.84
1009571	SCHOOL KIDS HEALTHCARE	01/29/2019	20410	Inventory Recd not Vouchered	168255	\$2,410.02
1014215	EMERY'S TREE SERVICE, INC.	01/29/2019	50323	R&M Grounds	168256	\$2,875.00
1011933	FIND GREAT PEOPLE, LLC	01/29/2019	50395	Other Professional and Technical Services	168257	\$165.60
1001572	FLINN SCIENTIFIC, INC.	01/29/2019	50410	Supplies	168259	\$1,469.40
1003423	GAULT, DAVID JOSEPH	01/29/2019	50395	Other Professional and Technical Services	168263	\$320.00
1000446	GENESIS II	01/29/2019	20410	Inventory Recd not Vouchered	168265	\$6,604.23
1014975	GLYNLYON, INC	01/29/2019	50445	Technology and Software Supplies	168266	\$500.00
1007263	GREATER GVL SANITATION COMM	01/29/2019	50325	Rentals	168270	\$8,648.69
1007263	GREATER GVL SANITATION COMM	01/29/2019	50329	Oth Prop Srv-Waste Management	168270	\$20,243.43
1001810	GREENVILLE COUNTY DELEGATION	01/29/2019	50530	Improvements Other Than Buildings Capitalize	168271	\$208,893.92
1000465	GREENVILLE TECHNICAL COLLEGE	01/29/2019	50373	Tuition to other Entity	168272	\$5,475.00
1000468	GREENVILLE ZOO	01/29/2019	50399	Miscellaneous Purchased Services	168273	\$320.00
1000747	GREER AWNING & SIDING, INC.	01/29/2019	50323	R&M Serv-Plant Serv	168274	\$1,200.00
1002978	HAMMETT, MICHAEL J	01/29/2019	50395	Other Professional and Technical Services	168278	\$780.00
1013102	HANSEN, ANDREW JAY	01/29/2019	50395	Other Professional and Technical Services	168280	\$640.00
1013102	HANSEN, ANDREW JAY	01/29/2019	50395	Other Security Services	168280	\$280.00
1013594	HARDY, NATHANIEL	01/29/2019	50395	Other Security Services	168281	\$560.00
1012060	HARRISON, KEVIN K	01/29/2019	50395	Other Professional and Technical Services	168282	\$900.00
1005742	HEINEMANN	01/29/2019	50410	Supplies	168284	\$3,349.57
1005742	HEINEMANN	01/29/2019	50420	Textbooks	168284	\$4,785.10
1014994	HOLBROOKS, SAMUEL M.	01/29/2019	50395	Other Professional and Technical Services	168285	\$640.00
1008894	HOLDEN CARPET SERVICE OF COLUM	01/29/2019	50399	Miscellaneous Purchased Services	168286	\$11,455.75
1001561	HOLDER ELECTRIC SUPPLY	01/29/2019	20410	Inventory Recd not Vouchered	168287	\$2,289.60
1046528	HUDSON, CONALL ALEN	01/29/2019	50395	Other Professional and Technical Services	168290	\$740.00
1001738	INGLES MARKET INC	01/29/2019	50410	Supplies	168291	\$368.52
1001738	INGLES MARKET INC	01/29/2019	50490	Supplies Food and Meals	168291	\$387.92
1014051	IRICK IV, EDWARD F.	01/29/2019	50395	Other Professional and Technical Services	168292	\$120.00
1000365	J W PEPPER & SON INC.	01/29/2019	50410	Supplies	168293	\$1,335.73
1007453	JA PIPER ROOFING CO	01/29/2019	50323	Repairs and Maintenance Services	168294	\$6,375.00
1003067	JAMES M. PLEASANTS, CO.	01/29/2019	50520	ConstructionServices (Temp)	168295	\$156,341.96
1000557	JANITOR'S WHOLESALE SUPPLY	01/29/2019	50410	Supplies-Custodial	168296	\$1,593.55
1000109	KAPLAN EARLY LEARNING CO	01/29/2019	50410	Supplies	168298	\$529.51
1044607	KOUZEILI, RAMI	01/29/2019	50395	Other Security Services	168300	\$280.00
1012072	LANE, CHARLES WINFIELD	01/29/2019	50395	Other Professional and Technical Services	168301	\$920.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/29/2019	50470	Energy-Electricity	168302	\$16,104.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044920	LAWSON SCREEN PRODUCTS, INC	01/29/2019	50410	Supplies	168303	\$848.00
1004760	LOFTIS, MICHAEL DEREK	01/29/2019	50395	Other Professional and Technical Services	168305	\$620.00
1000112	LOWE'S OF GREER	01/29/2019	50410	Supplies-Custodial	168306	\$140.87
1045805	LUNDGREN, LORRI KAY ELROD	01/29/2019	50395	Other Professional and Technical Services	168307	\$385.00
1002878	MAXIM HEALTHCARE SERVICES, INC	01/29/2019	50395	Other Professional and Technical Services	168309	\$6,643.68
1045797	MCALISTERS DELI	01/29/2019	50490	Supplies Food and Meals	168310	\$262.21
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/29/2019	50395	Other Professional and Technical Services	168311	\$11,032.88
1012066	MIZE, WILLIAM M	01/29/2019	50395	Other Professional and Technical Services	168314	\$320.00
1002083	MOORE MEDICAL	01/29/2019	20410	Inventory Recd not Vouchered	168315	\$1,437.46
1046416	MSS FIRE & SECURITY, LLC	01/29/2019	50323	R&M Serv-Equipment Repair Serv	168316	\$1,670.75
1007593	MULCH MART OF POWDERSVILLE	01/29/2019	50323	R&M Mulch	168317	\$12,947.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/29/2019	50395	Other Professional and Technical Services	168319	\$155.23
1046424	NALLEY, WILLIAM BLAKE	01/29/2019	50395	Other Professional and Technical Services	168321	\$711.00
1001763	NETWORK CONTROLS & ELECTRIC	01/29/2019	50520	ConstructionServices (Temp)	168322	\$206,029.22
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/29/2019	50410	Supplies	168324	\$2,019.62
1012076	OGLESBY, ZACHARY LEE	01/29/2019	50395	Other Professional and Technical Services	168325	\$320.00
1013291	OLIVERO DESIGN	01/29/2019	50540	Equipment Under 5000	168327	\$1,799.50
1002561	OTICON, INC	01/29/2019	50323	Repairs and Maintenance Services	168328	\$185.00
1002561	OTICON, INC	01/29/2019	50410	Supplies	168328	\$372.78
1046615	PAGLINCA, SOPHIA	01/29/2019	50311	Instructional Services	168329	\$150.00
1046615	PAGLINCA, SOPHIA	01/29/2019	50660	Pupil Activity	168329	\$200.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/29/2019	50395	Other Professional and Technical Services	168330	\$1,224.00
1014226	PAYNE, KENNETH A.	01/29/2019	50395	Other Security Services	168331	\$280.00
1001410	PEARSON EDUCATION	01/29/2019	50410	Supplies	168333	\$445.91
1000364	PECKNEL MUSIC COMPANY	01/29/2019	50323	Repairs and Maintenance Services	168334	\$143.71
1013231	PHILLIPS, NATHANIEL J.	01/29/2019	50395	Other Professional and Technical Services	168335	\$780.00
1003614	PIEDMONT NATURAL GAS	01/29/2019	50470	Energy-Gas	168336	\$19,995.09
1014298	PLONK, JAMES M	01/29/2019	50395	Other Professional and Technical Services	168339	\$760.00
1012204	POWELL, CHRISTOPHER BRANDON	01/29/2019	50395	Other Professional and Technical Services	168340	\$460.00
1046059	POWELL, TYLER	01/29/2019	50395	Other Professional and Technical Services	168341	\$300.00
1014435	PRAXAIR DISTRIBUTING INC	01/29/2019	50410	Supplies	168342	\$119.46
1000245	PRESORT PLUS INC	01/29/2019	50360	Printing and Binding	168343	\$1,453.00
1044606	PUSTIZZI, CHRISTOPHER	01/29/2019	50395	Other Professional and Technical Services	168344	\$640.00
1004721	RACKLEY, JONATHAN H	01/29/2019	50395	Other Professional and Technical Services	168347	\$600.00
1001573	REALLY GOOD STUFF	01/29/2019	50410	Supplies	168348	\$227.97
1013095	RINEHART, MICHAEL L.	01/29/2019	50395	Other Professional and Technical Services	168353	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	01/29/2019	50410	Supplies-Lawn Equip Repair	168354	\$3,411.80
1046683	ROBERTS, AMY	01/29/2019	50311	Instructional Services	168356	\$174.60
1009860	SARTAIN, SUSAN M	01/29/2019	50395	Other Professional and Technical Services	168360	\$1,010.00
1045621	SCAMLE	01/29/2019	50332	Travel - Registration	168364	\$1,960.00
1001268	SCHOLASTIC INC	01/29/2019	50410	Supplies	168365	\$341.31

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002762	SCHOLASTIC, INC.	01/29/2019	50410	Supplies	168366	\$3,620.50
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/29/2019	50345	Tech Srvc-Copier Contract	168372	\$210.19
1014272	SMITH, JACOB	01/29/2019	50395	Other Professional and Technical Services	168373	\$640.00
1000954	SMITH, SAMUEL	01/29/2019	50395	Other Professional and Technical Services	168376	\$195.50
1002015	SNAP ON INDUSTRIAL	01/29/2019	50410	Supplies	168377	\$15,284.22
1002318	SOUTHEASTERN PAPER GROUP	01/29/2019	50410	Supplies-Custodial	168378	\$713.72
1000377	STATE DEPARTMENT OF EDUCATION	01/29/2019	50660	Pupil Activity	168380	\$4,772.76
1045587	STURMAN, ANDREW RYAN	01/29/2019	50395	Other Security Services	168383	\$560.00
1000704	SUPER DUPER PUBLICATIONS INC	01/29/2019	50410	Supplies	168384	\$169.55
1010870	TD BANK, NA	01/29/2019	50399	Misc-Bank Service Charges	168390	\$5,000.00
1012233	TERRACON CONSULTANTS, INC	01/29/2019	50395	Other Professional and Technical Services	168391	\$6,500.00
1002324	TRAVEL WORLD	01/29/2019	50332	Travel - Lodging	168393	\$5,725.00
1003382	TRUCOLOR	01/29/2019	50360	Printing and Binding	168394	\$232.60
1014698	TUCK IV, NOEL B.	01/29/2019	50395	Other Professional and Technical Services	168396	\$300.00
1000494	UNITED CHEMICAL AND SUPPLY INC	01/29/2019	50410	Supplies-Custodial	168397	\$1,945.91
1045683	UPSTATE CMLS FLOORING & PAINT	01/29/2019	50323	R&M Serv-Plant Serv	168398	\$7,500.00
1009029	VEX ROBOTICS, INC	01/29/2019	50410	Supplies	168399	\$423.99
1004973	DSCS HOLDINGS LLC DBA VIT	01/29/2019	50395	Digitalization For As-Built Drawings	168400	\$2,684.16
1014496	WALKER PEST MANAGEMENT	01/29/2019	50323	R&M Serv-Pest Control Serv	168401	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	01/29/2019	50395	Other Professional and Technical Services	168403	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	01/29/2019	50395	Other Security Services	168403	\$560.00
1044574	WOODS SERVICES. INC	01/29/2019	50313	Student Services	168409	\$4,832.52
1008543	YEAROUT, MICHAEL PHILLIP	01/29/2019	50395	Other Professional and Technical Services	168410	\$320.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/31/2019	10290	Asset Clearing	78533	\$12,811.46
1000130	BALLENTINE EQUIPMENT COMPANY	01/31/2019	50540	Equipment Under 5000	78533	\$760.26
1006322	IMAGE MARKETING USA, LLC	01/31/2019	50490	Other Supplies and Materials	78534	\$112.25
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/31/2019	50460	Food Purchases	78535	\$16,138.12
1045870	A.C.T.S.	01/31/2019	50345	Technology	168411	\$297.00
1003590	AMERICAN SECURITY GREENVILLE	01/31/2019	50395	Other Professional and Technical Services	168413	\$544.44
1013228	ANGEL TRAX	01/31/2019	50395	Other Professional and Technical Services	168414	\$4,456.10
1002751	APS LEGAL EASE, LLC	01/31/2019	50395	Other Professional and Technical Services	168415	\$395.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/31/2019	50520	ConstructionServices Arch Fees Capitalize	168416	\$15,961.80
1045092	BESI, INC	01/31/2019	50410	Supplies	168417	\$766.60
1002140	BOOKSOURCE	01/31/2019	50410	Supplies	168418	\$234.51
1002140	BOOKSOURCE	01/31/2019	50420	Textbooks	168418	\$4,383.86
1000805	BOUND TO STAY BOUND BOOKS	01/31/2019	50430	Library Books and Materials	168419	\$1,622.65
1000160	BURMAX COMPANY INC	01/31/2019	50410	Supplies	168421	\$3,122.34
1045965	CAPSTONE	01/31/2019	50410	Supplies	168422	\$1,374.59
1045965	CAPSTONE	01/31/2019	50430	Library Books and Materials	168422	\$1,667.67
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/31/2019	50410	Supplies	168423	\$2,524.15
1011120	CHANNING BETE COMPANY INC	01/31/2019	50410	Supplies	168424	\$423.53

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001725	CITY OF GREER	01/31/2019	50395	Prof Tech Srvc-SRO Contracts	168426	\$37,500.00
1005226	CLEMSON UNIVERSITY	01/31/2019	50312	Instructional Programs Improvement Services	168427	\$2,500.00
1005226	CLEMSON UNIVERSITY	01/31/2019	50312	Instructional Programs Improvement Services	168428	\$5,000.00
1046323	CPC CAROLINA	01/31/2019	50410	Supplies	168430	\$2,507.97
1013062	CROWN GLOBAL CONSULTING	01/31/2019	50314	Staff Services	168431	\$5,750.00
1013062	CROWN GLOBAL CONSULTING	01/31/2019	50314	Staff Services	168432	\$12,675.00
1013901	CRYSTAL SPRINGS	01/31/2019	50490	Supplies Food and Meals	168433	\$225.33
1000020	DEMCO, INC.	01/31/2019	50410	Supplies	168435	\$584.66
1046565	DRAIN PRO	01/31/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168437	\$13,343.35
1008723	EAI EDUCATION	01/31/2019	50410	Supplies	168438	\$1,232.40
1002726	ECHOLS OIL CO.	01/31/2019	50410	Supplies-Vehicle fuel	168439	\$21,498.04
1000650	EDUCATION LOGISTICS INC	01/31/2019	50332	Travel - Registration	168440	\$1,845.00
1009571	SCHOOL KIDS HEALTHCARE	01/31/2019	20410	Inventory Recd not Vouchered	168442	\$2,410.02
1045031	ESSENTIAL LIGHTING SOLUTIONS	01/31/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168443	\$937,305.70
1045354	FASTBRIDGE LEARNING, LLC	01/31/2019	50345	Technology	168444	\$2,756.00
1011846	GREGORY ELECTRIC COMPANY, INC	01/31/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168446	\$97,566.22
1045221	GRIMSLEY, LARRY	01/31/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168447	\$1,925.00
1014339	HENDERSON, CHRISTOPHER BRETT	01/31/2019	50312	Instructional Programs Improvement Services	168448	\$1,497.36
1001087	INDEXX. INC.	01/31/2019	50360	Printing and Binding	168450	\$488.24
1001738	INGLES MARKET INC	01/31/2019	50410	Supplies	168451	\$231.89
1007453	JA PIPER ROOFING CO	01/31/2019	50323	Repairs and Maintenance Services	168453	\$1,125.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	01/31/2019	50395	Other Professional and Technical Services	168454	\$1,000.00
1001529	JUNIOR LIBRARY GUILD	01/31/2019	50430	Library Books and Materials	168455	\$5,029.85
1005929	MAINTENANCE CONSTRUCTION TECH	01/31/2019	50345	Technology	168458	\$300.00
1045797	MCALISTERS DELI	01/31/2019	50490	Supplies Food and Meals	168459	\$303.74
1046749	MCCALL, KATHERINE F.	01/31/2019	50312	Instructional Programs Improvement Services	168460	\$605.25
1045497	OVERHEAD DOOR CO GREENVILLE	01/31/2019	50520	ConstructionServices Buildings Capitalize	168463	\$8,096.65
1000368	PERFECTION LEARNING CORP	01/31/2019	50410	Supplies	168465	\$618.68
1010464	PERITUS ENGINEERS & ASSOC	01/31/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	168466	\$1,384.06
1003614	PIEDMONT NATURAL GAS	01/31/2019	50470	Energy-Gas	168468	\$4,351.10
1000271	PRO-ED, INC.	01/31/2019	50410	Supplies-Testing	168469	\$595.83
1002240	PROJECT LEAD THE WAY, INC.	01/31/2019	50410	Supplies	168470	\$1,239.50
1001053	PURCHASE POWER	01/31/2019	50410	Supplies	168471	\$6,027.00
1002557	REALITYWORKS, INC.	01/31/2019	50410	Supplies	168472	\$316.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001573	REALLY GOOD STUFF	01/31/2019	50410	Supplies	168473	\$1,153.76
1000043	SAGE PUBLICATIONS INC	01/31/2019	50410	Supplies	168474	\$610.56
1001314	SC DECA	01/31/2019	50660	Pupil Activity	168475	\$4,845.00
1001306	SC-HOSA	01/31/2019	50660	Pupil Activity	168477	\$1,360.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	01/31/2019	50520	ConstructionServices Buildings Capitalize	168478	\$21,098.88
1001268	SCHOLASTIC INC	01/31/2019	50410	Supplies	168479	\$532.28
1000837	SCHOLASTIC MAGAZINES	01/31/2019	50410	Supplies	168480	\$2,086.70
1002762	SCHOLASTIC, INC.	01/31/2019	50410	Supplies	168481	\$863.28
1004788	SHARP BUSINESS SYSTEMS	01/31/2019	38045	Local Funds AP	168482	\$705.19
1004788	SHARP BUSINESS SYSTEMS	01/31/2019	50345	Tech Srvc-Copier Contract	168482	\$6,229.49
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/31/2019	50345	Tech Srvc-Copier Contract	168483	\$249.00
1001731	SOUTH CAROLINA RETIREMENT SYST	01/31/2019	20412	Employer Retirement Payable	168485	\$4,889.89
1001731	SOUTH CAROLINA RETIREMENT SYST	01/31/2019	20412	Retirement Deduction	168485	\$2,135.31
1002318	SOUTHEASTERN PAPER GROUP	01/31/2019	50410	Supplies-Custodial	168486	\$1,516.80
1001775	STANDARD STNRY SUPPLY IL LLC	01/31/2019	20410	Inventory Recd not Vouchered	168488	\$973.60
1001222	STAPLES ADVANTAGE	01/31/2019	50445	Technology and Software Supplies	168489	\$211.58
1002909	STAX'S ORIGINAL	01/31/2019	50490	Supplies Food and Meals	168490	\$321.60
1013558	SYSCO COLUMBIA, LLC	01/31/2019	50410	Supplies	168491	\$1,969.92
1005810	THE CHILDREN'S MUSEUM	01/31/2019	50399	Miscellaneous Purchased Services	168492	\$3,150.00
1007333	THE LIGHTING CO & ELECTRICAL	01/31/2019	50520	ConstructionServices Buildings Capitalize	168493	\$103,345.02
1003382	TRUCOLOR	01/31/2019	50360	Printing and Binding	168494	\$166.21
1000494	UNITED CHEMICAL AND SUPPLY INC	01/31/2019	20410	Inventory Recd not Vouchered	168495	\$3,239.78
1045793	UNIVERSITY OF WASHINGTON	01/31/2019	50315	Management Services	168496	\$7,700.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/31/2019	50345	Technology	168499	\$320.12
1000484	WESTERN PSYCHOLOGICAL SERVICES	01/31/2019	50410	Supplies-Testing	168499	\$2,076.65
1045861	WHITAKER BRO BUSINESS MACHINES	01/31/2019	50345	Technology	168500	\$344.50
				Total		\$9,147,496.03

Greenville County Schools
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Post Date	Amount	Vendor Name
1/2/2019	(\$173.63)	IN PRODUCTIONS UNLIMITED
1/2/2019	\$58.34	BI-LO GROCERY #5704
1/2/2019	\$2,420.80	GTM SPORTSWEAR
1/2/2019	\$68.37	LOWES #00907
1/2/2019	(\$0.80)	AMZN MKTP US AMZN.COM/BIL
1/2/2019	\$75.90	BARNES & NOBLE #2221
1/2/2019	\$52,221.96	LENOVO GROUP
1/2/2019	\$9.79	THE HOME DEPOT #1126
1/2/2019	\$289.32	WWW.FACEBOOK.COM
1/2/2019	\$7.82	LOWES #01718
1/2/2019	\$231.18	THE HOME DEPOT 1104
1/2/2019	\$55,537.64	LENOVO GROUP
1/2/2019	\$30,670.04	LENOVO GROUP
1/2/2019	\$146.76	CARSONS NUT BOLT AND TOOL
1/2/2019	\$3.47	THE HOME DEPOT #1126
1/2/2019	\$231.00	THE HOME DEPOT 1126
1/3/2019	\$1,500.00	CALENDAR FUNDRAISING
1/3/2019	\$158.94	JOANN STORES #2314
1/3/2019	\$1,132.25	FOLLETT SCHOOL SOLUTIONS
1/3/2019	\$131.65	CAROLINA BIOLOGIC SUPPLY
1/3/2019	(\$1.07)	AMAZON.COM AMZN.COM/BILL
1/3/2019	\$79.00	SMORE.COM SMORE.COM -
1/3/2019	\$52.13	TUCKER MATERIALS INC
1/3/2019	\$851.47	CAROLINA BIOLOGIC SUPPLY
1/3/2019	\$720.27	JOHNSTONE SUPPLY
1/3/2019	\$68.18	DUNK PYE HEAVY DUTY TRUCK
1/3/2019	\$50.33	TARGET 00013490
1/3/2019	\$1,075.79	VWR INTERNATIONAL INC
1/4/2019	\$385.19	THE READING WAREHOUSE IN
1/4/2019	\$62.34	WP LAW GREENVILLE
1/4/2019	\$31.77	THE HOME DEPOT #1104
1/4/2019	\$276.56	SPECIALTY STEELS
1/4/2019	\$824.26	IN HAMPTON EDITIONS LTD.
1/4/2019	\$48.34	FLUKERFARMS.COM
1/4/2019	\$119.21	FIVE GUYS SC 1689 QSR
1/4/2019	\$4.04	DILLON SUPPLY COMPANY
1/4/2019	\$104.34	SAMSClub #8278
1/4/2019	\$29.99	SPLASHTOP.COM
1/4/2019	\$8.15	WM SUPERCENTER #4583
1/4/2019	\$2,377.00	ACCUFAX
1/4/2019	\$1,400.00	COMMUNICATION SERVICE CEN
1/4/2019	\$95.00	FIREHOUSE SUBS #16
1/4/2019	\$230.00	BRAINPOP
1/4/2019	\$221.00	THE BIG E
1/4/2019	\$21.03	LOWES #00528
1/4/2019	\$35.50	MURPHY7273ATWALMART
1/4/2019	\$100.87	LAGUNA CLAY CO FL
1/4/2019	\$90.00	PURPLE TUNA TEES
1/4/2019	\$44.80	WM SUPERCENTER #640
1/4/2019	\$522.52	COMMUNICATION SERVICE CEN
1/4/2019	\$20.32	SCGOV866-340-7105DMV0049

Post Date	Amount	Vendor Name
1/7/2019	\$2,136.63	LANDS END BUS OUTFITTERS
1/7/2019	\$103.90	COMFORT SUITES
1/7/2019	\$17.08	SAMSClub #8142
1/7/2019	\$80.92	HOWARD JOHNSON
1/7/2019	\$30.08	VZWRLSS APOCC VISE
1/7/2019	\$451.14	WM SUPERCENTER #640
1/7/2019	\$35.00	VZWRLSS PRPAY AUTOPAY
1/7/2019	\$15.00	BARGAIN HUNT GREENVILLE
1/7/2019	\$27.52	THE HOME DEPOT #1126
1/7/2019	\$80.92	HOWARD JOHNSON
1/7/2019	(\$302.32)	AMZN Mktp US
1/7/2019	\$13.77	Amazon Prime
1/7/2019	\$29.99	SPLASHTOP.COM
1/7/2019	\$103.90	COMFORT SUITES
1/7/2019	\$80.92	HOWARD JOHNSON
1/7/2019	\$71.12	DOLLAR TREE
1/7/2019	\$105.24	WM SUPERCENTER #640
1/7/2019	\$86.28	PAPA JOHN'S #0584
1/7/2019	(\$4.32)	AMZN Mktp US
1/7/2019	\$27.22	THE HOME DEPOT #1127
1/7/2019	\$153.99	AUTOZONE #1031
1/7/2019	\$80.92	HOWARD JOHNSON
1/7/2019	\$4,284.96	HIES ANNAPOLIS BW PARKWA
1/7/2019	\$1,267.36	Bridgeway Solutions, Inc.
1/7/2019	\$302.40	KENNEDY INDUSTRIES FULFI
1/7/2019	\$23.28	BURGER KING #5646
1/7/2019	\$3.03	SCGOV866-340-7105DMV0049
1/7/2019	\$103.90	COMFORT SUITES
1/7/2019	\$81.06	WM SUPERCENTER #641
1/7/2019	\$9,554.49	EAP CONSULTANTS
1/7/2019	\$200.00	NATL INST CERT ENGR TE
1/7/2019	\$108.19	BLACK ELECTRICAL SUPPLY I
1/7/2019	\$23.83	DBC BLICK ART MATERIAL
1/7/2019	\$163.77	STAPLS7210085703000002
1/7/2019	\$103.90	COMFORT SUITES
1/7/2019	\$245.68	SAMSClub #8278
1/7/2019	\$15.99	APL ITUNES.COM/BILL
1/7/2019	\$32.20	DOLLAR TREE
1/7/2019	\$59.35	SPINX #178
1/7/2019	(\$13.26)	AMZN Mktp US
1/7/2019	\$80.92	HOWARD JOHNSON
1/7/2019	\$699.34	Bridgeway Solutions, Inc.
1/7/2019	\$103.90	COMFORT SUITES
1/7/2019	\$9.14	SCGOV866-340-7105DMV0049
1/7/2019	(\$25.28)	THE HOME DEPOT #1126
1/7/2019	\$24.14	LOWES #01718
1/7/2019	\$114.93	SAMS CLUB #4950
1/7/2019	\$18.64	PEBBLE CREEK PIZZA
1/7/2019	\$11.64	TARGET 00018705
1/8/2019	\$52.98	TRACTOR SUPPLY #747
1/8/2019	\$300.00	ZELLO INC
1/8/2019	\$615.88	SAMSClub #8278
1/8/2019	\$42.46	LAURENS ELECTRIC COOPERAT
1/8/2019	\$77.23	WAL-MART #0641

Post Date	Amount	Vendor Name
1/8/2019	\$159.98	AMZN Mktp US MB04U4ZG0
1/8/2019	\$343.75	PAYPAL E NOTEBOOKS
1/8/2019	\$150.00	PAYPAL SCMEAORCHES
1/8/2019	\$163.08	LAURENS ELECTRIC COOPERAT
1/8/2019	\$9.95	AMZN Mktp US M27C54RH2
1/8/2019	\$51.31	GREENVILLE WATER SYSTEM
1/8/2019	\$361.57	GREENVILLE WATER SYSTEM
1/8/2019	\$77.65	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$50.00	SP COMBATBET
1/8/2019	\$145.39	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$100.55	GREENVILLE FENCE CO
1/8/2019	\$51.94	WAL-MART #0641
1/8/2019	\$15.98	AMZN Mktp US MB1VS0ZI1
1/8/2019	\$359.91	TRUCK PRO
1/8/2019	\$7.38	ACE HARDWARE CLASSIC
1/8/2019	\$161.20	SILMAR ELECTRONICS
1/8/2019	\$31.59	LOWES #00667
1/8/2019	\$32.40	EMBASSY KINGSTON PLANT
1/8/2019	\$409.31	LAURENS ELECTRIC COOPERAT
1/8/2019	\$12.08	CVS/PHARMACY #03805
1/8/2019	\$89.94	HUMAN RELATIONS MEDIA
1/8/2019	\$12,000.00	GOOD NEWS TRAVELS
1/8/2019	\$80.00	PAYPAL SOUTHCAROLI
1/8/2019	\$260.38	LAURENS ELECTRIC COOPERAT
1/8/2019	\$737.30	FOLLETT SCHOOL SOLUTIONS
1/8/2019	\$44.49	GREENVILLE WATER SYSTEM
1/8/2019	\$233.55	AMZN Mktp US M210O3R92
1/8/2019	\$41.41	GREENVILLE TURF AND TRACT
1/8/2019	\$13.77	JJ SEAFOOD MARKET
1/8/2019	\$40.23	PALMETTO BATTERY SPECIALI
1/8/2019	\$80.00	PAYPAL SOUTHCAROLI
1/8/2019	\$807.00	QUICK LIFT SERVICES LLC
1/8/2019	\$26.97	AMZN Mktp US MB1DH1NR1
1/8/2019	\$122.35	GRAINGER
1/8/2019	\$61.15	Amazon.com MB7UA2NY0
1/8/2019	\$225.00	EB SCCTE 2019-NO MORE
1/8/2019	\$232.26	LAURENS ELECTRIC COOPERAT
1/8/2019	\$83.89	LOWES #00667
1/8/2019	\$35.73	LAURENS ELECTRIC COOPERAT
1/8/2019	\$80.00	PAYPAL SOUTHCAROLI
1/8/2019	\$755.00	SC CHILDRENS THEATRE
1/8/2019	\$110.00	MATH ASSOC AMERICA
1/8/2019	\$241.68	CAMPBELL-BROWN INC
1/8/2019	\$1,205.36	JOHNSTONE SUPPLY
1/8/2019	\$1,346.50	ARKON RESOURCES
1/8/2019	\$14.78	COSTCO WHSE #1005
1/8/2019	\$39.78	WM SUPERCENTER #4145
1/8/2019	\$24.23	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$16.14	LAURENS ELECTRIC COOPERAT
1/8/2019	\$1,565.81	JOHNSTONE SUPPLY
1/8/2019	\$56.50	LOWES #00528
1/8/2019	\$75.90	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$100.00	PAYPAL LOWCOUNTRYA
1/8/2019	\$1,106.52	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/8/2019	\$19.99	AMZN Mktp US MB7FB7N71
1/8/2019	\$16.20	Amazon.com MB1ZY0NX1
1/8/2019	\$100.00	FESTIVALS OF MUSIC
1/8/2019	\$450.00	ZELLO INC
1/8/2019	\$129.12	LAURENS ELECTRIC COOPERAT
1/8/2019	\$63.88	INGLES MARKETS #74
1/8/2019	\$436.72	Amazon.com M24K10RS2
1/8/2019	\$9.95	NFHSNETWORK.COM
1/8/2019	\$70.20	JASON'S DELI GSC #
1/8/2019	\$960.20	UNITED REFRIG INC 487
1/8/2019	\$42.40	JO-MARS FLORIST OF TRAVEL
1/8/2019	\$6,216.42	GREER CPW 1
1/8/2019	\$38.14	SSI SCHOOL SPECIALTY
1/8/2019	\$90.00	MEYERCENTER.ORG
1/8/2019	\$160.31	GRAINGER
1/8/2019	\$55.99	J W PEPPER AND SON INC
1/8/2019	\$16.94	GREENVILLE WATER SYSTEM
1/8/2019	\$2,199.12	DMI DELL K-12 REL
1/8/2019	\$42.08	DRAMATISTS PLAY SERV
1/8/2019	\$301.28	JJ HAINES
1/8/2019	\$192.84	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$68.35	THE TOOL SHED
1/8/2019	\$10,856.59	GREER CPW 1
1/8/2019	\$13.67	AAA SUPPLY INC
1/8/2019	\$146.88	ANTHONY'S PIZZERIA
1/8/2019	\$208.88	WALMART.COM 8009666546
1/8/2019	\$40.00	A CHILDS HAVEN
1/8/2019	\$12.27	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$2,199.12	DMI DELL K-12 REL
1/8/2019	\$65.68	LAURENS ELECTRIC COOPERAT
1/8/2019	\$81.00	LITTLE CAESARS 0101 0007
1/8/2019	\$39.98	AMZN Mktp US M24XW3R42
1/8/2019	\$44.91	Amazon.com MB1VF5ZJ1
1/8/2019	\$108.82	NUERA TRANSPORT S CAROLIN
1/8/2019	\$96.78	GREENVILLE WATER SYSTEM
1/8/2019	\$519.30	Amazon.com M24RR4RF2
1/8/2019	\$100.00	PAYPAL YOUTHBASEIN
1/8/2019	(\$15.89)	Amazon Digital Service
1/8/2019	\$4.21	AAA SUPPLY INC
1/8/2019	\$87.11	TOTAL MAINTENANCE SOLUTIO
1/8/2019	\$319.08	JOHNSTONE SUPPLY
1/8/2019	\$973.97	GREENVILLE WATER SYSTEM
1/8/2019	\$102.03	AMZN Mktp US MB7P15NQ0
1/8/2019	\$150.00	PAYPAL SCMEAORCHES
1/8/2019	\$1,278.68	GREENVILLE WATER SYSTEM
1/8/2019	\$129.23	AMZN Mktp US MB3DJ3NL1
1/8/2019	\$80.00	PAYPAL SOUTHCAROLI
1/8/2019	\$16.14	LAURENS ELECTRIC COOPERAT
1/8/2019	\$221.76	EMBASSY KINGSTON PLANT
1/8/2019	\$56.95	GREENVILLE WATER SYSTEM
1/8/2019	\$12.60	AMZN Mktp US MB6OE9NZ0
1/8/2019	\$120.00	FLOCABULARY
1/8/2019	\$494.03	TRUCK PRO
1/8/2019	\$159.48	LOWES #00528

Post Date	Amount	Vendor Name
1/8/2019	\$16.14	LAURENS ELECTRIC COOPERAT
1/8/2019	\$9.96	GREENVILLE WATER SYSTEM
1/8/2019	\$7.32	Amazon.com MB81I2NG0
1/8/2019	\$10.58	LOWES #01718
1/8/2019	\$6,487.70	LAURENS ELECTRIC COOPERAT
1/8/2019	\$960.00	THE NATIONAL BETA CLUB
1/8/2019	\$133.45	UNITED REFRIG INC 487
1/8/2019	\$280.00	BB CHILDRENS MUSEUM
1/8/2019	\$43.81	AMZN Mktp US MB1EI2ZW0
1/8/2019	\$102.72	AMZN Mktp US M22JA3RF2
1/8/2019	\$80.00	PAYPAL SOUTHCAROLI
1/8/2019	\$12.90	AMZN Mktp US MB0SZ3ZM1
1/8/2019	\$57.68	BOUND TO STAY BOUND BOOKS
1/8/2019	\$258.63	WAYFAIR Wayfair
1/8/2019	(\$124.97)	WALMART.COM
1/8/2019	\$149.57	COSTCO WHSE #1005
1/8/2019	\$200.00	BB ALZHEIMERS ASSOC
1/8/2019	\$317.51	LAURENS ELECTRIC COOPERAT
1/8/2019	\$32.01	SHERWIN WILLIAMS 702785
1/8/2019	\$100.28	WAL-MART #0640
1/8/2019	\$45.33	LOWES #00667
1/8/2019	\$158.06	PECKNEL MUSIC COMPANY
1/8/2019	\$689.00	MCABEE TRACTOR & TURF
1/8/2019	\$36.09	LOWES #01718
1/8/2019	\$80.00	TEACHERSPAYTEACHERS.COM
1/8/2019	\$130.78	LAURENS ELECTRIC COOPERAT
1/8/2019	\$687.81	GREENVILLE WATER SYSTEM
1/8/2019	\$318.80	GREENVILLE WATER SYSTEM
1/8/2019	\$131.65	Amazon.com MB0ZN7NP1
1/8/2019	\$40.00	WPY Harvest Hope Food Ban
1/8/2019	\$68.08	Amazon.com MB4DH4NR1
1/8/2019	\$311.99	AMZN Mktp US M21FI7RU2
1/8/2019	\$103.07	COSTCO WHSE #1005
1/8/2019	\$3,350.66	REI GREENWOODHEINEMANN
1/8/2019	\$206.94	AMZN Mktp US MB3HF0ZW0
1/8/2019	\$719.82	TRUCK PRO
1/8/2019	\$53.65	Amazon.com MB2JS5Z71
1/8/2019	\$291.50	PHIL HYMAN PHOTOGRAPHY AN
1/8/2019	\$63.35	OREILLY AUTO #4569
1/8/2019	\$56.95	SP SITSPOTS
1/8/2019	\$10,000.00	LAURENS ELECTRIC COOPERAT
1/8/2019	(\$159.47)	JOHNSTONE SUPPLY
1/8/2019	\$79.00	SMORE.COM SMORE.COM -
1/8/2019	\$22.99	AMZN Mktp US M294C0RL2
1/8/2019	\$339.81	AMZN Mktp US MB8NC6N30
1/8/2019	\$117.41	LAURENS ELECTRIC COOPERAT
1/8/2019	\$221.76	EMBASSY KINGSTON PLANT
1/8/2019	\$31.77	LOWES #00528
1/8/2019	\$31.97	Amazon.com M20R99RV2
1/8/2019	\$99.73	J W PEPPER AND SON INC
1/8/2019	\$46.29	SAMSClub #4901
1/8/2019	\$1,245.19	GREENVILLE WATER SYSTEM
1/8/2019	\$93.29	WAL-MART #0631
1/8/2019	\$315.35	PECKNEL MUSIC COMPANY

Post Date	Amount	Vendor Name
1/8/2019	\$5.40	EMBASSY KINGSTON PLANT
1/8/2019	\$7.57	DBC BLICK ART MATERIAL
1/8/2019	\$565.22	LAURENS ELECTRIC COOPERAT
1/8/2019	\$136.88	GREENVILLE WATER SYSTEM
1/8/2019	\$455.00	STICKERSBANNERS
1/8/2019	\$252.26	DMI DELL K-12 REL
1/8/2019	\$75.00	BEE WELL HONEY FARM
1/8/2019	\$9.12	ADVANCE AUTO PARTS #5440
1/8/2019	\$85.00	GOVERNMENT FINANCE OFFIC
1/8/2019	\$84.79	AMZN Mktp US MB5DT0ZK1
1/8/2019	\$9.95	NFHSNETWORK.COM
1/8/2019	\$198.70	SAMS CLUB #4901
1/8/2019	\$103.99	J W PEPPER AND SON INC
1/8/2019	\$8,354.01	LAURENS ELECTRIC COOPERAT
1/8/2019	\$60.00	THE SALVATION ARMY GREEN
1/8/2019	\$38.17	OREILLY AUTO #4569
1/8/2019	\$147.89	WWW.NEWEGG.COM
1/8/2019	\$22.00	AMZN Mktp US MB2UE8N21
1/8/2019	\$97.20	FRANKS HOUSE OF PIZZA
1/8/2019	\$14.99	APL ITUNES.COM/BILL
1/8/2019	\$75.00	SFE WORK WELL OCCUPATIONA
1/8/2019	\$202.10	IN GUARDIAN INNOVATIONS
1/8/2019	\$221.76	EMBASSY KINGSTON PLANT
1/8/2019	\$95.66	CHRISTOPHER TRUCKS INC
1/8/2019	\$42.07	GREENVILLE WATER SYSTEM
1/8/2019	\$35.41	GREENVILLE WATER SYSTEM
1/8/2019	\$100.00	GFOASC
1/9/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/9/2019	\$28.29	LOWES #00528
1/9/2019	\$74.95	AMZN Mktp US MB33733B0
1/9/2019	\$28.60	LOWES #01718
1/9/2019	\$188.25	LOWES #00667
1/9/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/9/2019	\$1,118.40	FOLLETT SCHOOL SOLUTIONS
1/9/2019	\$72.46	WP LAW GREENVILLE
1/9/2019	\$260.73	AMZN Mktp US MB4793N31
1/9/2019	\$80.54	GOS// GREENVILLE OFFICE S
1/9/2019	(\$7.63)	LOWES #00667
1/9/2019	\$281.94	LOWES #00667
1/9/2019	\$49.85	FLUKERFARMS.COM
1/9/2019	\$287.60	AMZN Mktp US MB9WC93T0
1/9/2019	\$78.76	FOX CREEK PRINTING MINUTE
1/9/2019	\$717.00	GEORGIA AQUARIUM
1/9/2019	\$38.25	PUBLIX 035
1/9/2019	\$101.22	OREILLY AUTO #4569
1/9/2019	\$37.19	INGLES MARKETS #208
1/9/2019	\$171.72	EXCLAMARK AWARDS AND
1/9/2019	\$181.21	TEACHERSPAYTEACHERS.COM
1/9/2019	\$278.00	SDI NFCAEvents
1/9/2019	\$17.50	REI GREENWOODHEINEMANN
1/9/2019	\$200.00	TEACHPAGE.COM
1/9/2019	\$38.86	Amazon.com MB9VE53E0
1/9/2019	\$441.59	GROUCHOS OF GREENVILLE
1/9/2019	\$34.74	WAL-MART #0631

Post Date	Amount	Vendor Name
1/9/2019	\$232.92	SAMS CLUB #8278
1/9/2019	\$221.76	EMBASSY KINGSTON PLANT
1/9/2019	\$18.41	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$295.43	AMZN Mktp US MB8EG7NO1
1/9/2019	\$48.34	BERNHARDT HOUSE OF VIO
1/9/2019	\$74.18	AMZN Mktp US MB8Y633O0
1/9/2019	\$21.38	AMZN Mktp US M222S4WD2
1/9/2019	\$189.13	PANERA BREAD #600911
1/9/2019	\$200.86	TRANE SUPPLY-115413
1/9/2019	\$207.20	APPLIED PRACTICE, LTD
1/9/2019	\$262.88	AMAZON.COM M25536YY2 AMZN
1/9/2019	\$80.48	CONSTRUCTPLAYTHINGS.COM
1/9/2019	\$0.77	INTERNATIONAL TRANSACTION
1/9/2019	\$39.35	CHARTER COMM
1/9/2019	\$26.95	PUBLIX #530
1/9/2019	\$170.17	WRISTBAND.COM
1/9/2019	(\$143.59)	WALMART.COM 8009666546
1/9/2019	\$57.61	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$473.82	Amazon.com MB21Z43J0
1/9/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/9/2019	\$270.00	STARFALL EDUCATION
1/9/2019	\$26.79	TRANE SUPPLY-115413
1/9/2019	\$20.78	CHICK-FIL-A #03967
1/9/2019	\$113.55	MUSICAL INNOVATIONS
1/9/2019	\$520.00	NASSP Product & Service
1/9/2019	\$150.00	IN BREAKOUT, INC.
1/9/2019	\$94.41	CHARTER COMM
1/9/2019	\$38.82	WAL-MART #2265
1/9/2019	\$107.91	AMZN Mktp US MB0GN83T1
1/9/2019	\$82.63	AMZN Mktp US MB73C2NE0
1/9/2019	\$274.34	THE TOOL SHED
1/9/2019	\$29.21	WAL-MART #0640
1/9/2019	\$3.54	SCGOV866-340-7105DMV0049
1/9/2019	\$36.35	STAPLS7210989911000001
1/9/2019	\$44.33	COSTCO WHSE #1008
1/9/2019	\$573.77	UNITED REFRIG INC 487
1/9/2019	\$79.48	OREILLY AUTO #4569
1/9/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/9/2019	\$84.59	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$160.00	THE PEACE CENTER
1/9/2019	\$1,295.60	TRANE SUPPLY-115413
1/9/2019	\$91.00	SAMS CLUB #8278
1/9/2019	\$1,065.00	THE PEACE CENTER
1/9/2019	\$125.45	GOS// GREENVILLE OFFICE S
1/9/2019	\$680.00	THE NATIONAL BETA CLUB
1/9/2019	\$70.04	HOLDER ELECTRIC SUPPLY
1/9/2019	\$215.05	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$286.36	AMZN Mktp US MB7231NK0
1/9/2019	\$960.20	UNITED REFRIG INC 487
1/9/2019	\$6.98	BI-LO GROCERY #5568
1/9/2019	\$1.62	COSTCO WHSE #1005
1/9/2019	\$270.16	WAL-MART #5487
1/9/2019	\$138.78	AMZN Mktp US MB9167NY1
1/9/2019	\$27.67	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
1/9/2019	\$37.50	DOLLAR GENERAL 15961
1/9/2019	\$62.38	J W VAUGHAN CO INC
1/9/2019	\$59.16	COSTCO WHSE #1005
1/9/2019	\$40.13	LOWES #00667
1/9/2019	\$9.63	DOLLARTREE
1/9/2019	\$42.60	FORMS AND SUPPLY - AOPD
1/9/2019	\$80.00	PAYPAL SOUTHCAROLI
1/9/2019	\$6.70	USPS PO 4536230270
1/9/2019	\$51.93	PAPA JOHN'S #0584
1/9/2019	\$73.44	ANTHONY'S PIZZERIA
1/9/2019	\$26.66	HOBBY LOBBY #328
1/9/2019	\$13.03	SHERWIN WILLIAMS 702342
1/9/2019	\$40.06	BI-LO GROCERY #5568
1/9/2019	\$18.52	AMZN Mktp US M21NF0WK2
1/9/2019	\$619.00	ISTE CONFERENCE
1/9/2019	\$726.00	AMERICAN OUTFITTERS LTD
1/9/2019	\$145.88	HUBERT COMPANY
1/9/2019	\$163.20	GCI WOODWIND
1/9/2019	\$4.45	USPS PO 4536600650
1/9/2019	\$54.95	WM SUPERCENTER #4452
1/9/2019	\$147.51	SHERWIN WILLIAMS 702194
1/9/2019	\$21.16	STAPLES 00118018
1/9/2019	\$413.40	MICHAELS STORES 1193
1/9/2019	\$499.00	AMZN Mktp US M27HU6WC2
1/9/2019	\$79.00	WEBCREDENZA
1/9/2019	\$29.90	AMZN Mktp US MB7ND33Z0
1/9/2019	\$51.34	Amazon.com MB8L47361
1/9/2019	\$6.87	LOWES #00667
1/9/2019	\$298.16	SHERWIN WILLIAMS 702275
1/9/2019	\$216.55	GREENVILLE TURF AND TRACT
1/9/2019	\$13.33	HOBBY LOBBY #0318
1/9/2019	\$79.40	Amazon.com MB0H65NS0
1/9/2019	\$36.08	Amazon.com M22QF9WS2
1/9/2019	\$10.60	Amazon.com MB3VD4321
1/9/2019	\$209.42	SAMSClub #8278
1/9/2019	\$9.99	AMZN Mktp US MB6OS0NQ1
1/9/2019	\$50.10	WAL-MART #2265
1/9/2019	\$31.80	MICHAELS STORES 6001
1/9/2019	\$700.00	USPS PO 4536250272
1/9/2019	\$960.20	UNITED REFRIG INC 487
1/9/2019	\$359.64	AMZN Mktp US M27DY3WL2
1/9/2019	\$388.47	AMZN Mktp US MB4X91N30
1/9/2019	\$17.04	THE HOME DEPOT #1124
1/9/2019	\$51.97	SHARI'S BERRIES
1/9/2019	\$105.29	VWR INTERNATIONAL INC
1/9/2019	\$6.49	AMZN Mktp US M209B8WX2
1/9/2019	\$8.00	BI-LO GROCERY #5057
1/9/2019	\$25.40	LOWES #00667
1/9/2019	\$250.00	PAYPAL SCMEAORCHES
1/9/2019	\$16.94	AMZN Mktp US M23KK4WN2
1/9/2019	\$272.26	TRANE SUPPLY-115413
1/9/2019	\$343.60	KIAWAH ISLAND GOLF RESORT
1/9/2019	\$71.80	AMZN Mktp US M25BV3WH2
1/9/2019	\$388.80	AMZN Mktp US M23NP4WL2

Post Date	Amount	Vendor Name
1/9/2019	\$181.00	BB JDRF INTERNATIONAL
1/9/2019	\$198.00	AMZN Mktp US MB25053X1
1/9/2019	\$13.24	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$26.78	LOWES #01718
1/9/2019	\$100.00	U. ALABAMA - HNDSHKE
1/9/2019	\$722.92	Amazon.com MB33O9340
1/9/2019	\$80.00	PAYPAL SOUTHCAROLI
1/9/2019	\$221.76	EMBASSY KINGSTON PLANT
1/9/2019	\$240.00	SQ MALI SEW AND SO
1/9/2019	\$80.00	PAYPAL SOUTHCAROLI
1/9/2019	\$149.97	AMZN Mktp US MB72Y8ND1
1/9/2019	\$32.40	INGLES MARKETS #208
1/9/2019	\$190.46	THE UPS STORE #3495
1/9/2019	\$48.42	SAMSClub #4901
1/9/2019	\$130.00	NAFME
1/9/2019	\$49.27	STAPLES 00118018
1/9/2019	\$50.40	JOANN STORES #2207
1/9/2019	\$267.00	IN BOUKNIGHT EDUCATIONAL
1/9/2019	\$39.97	AMZN Mktp US MB5CH93Y0
1/9/2019	\$846.97	TRANE SUPPLY-115413
1/9/2019	\$299.84	AMZN Mktp US M25FP4WV2
1/9/2019	\$3.03	SCGOV866-340-7105DMV0049
1/9/2019	\$21.88	AMZN Mktp US MB8R10N41
1/9/2019	\$31.99	BI-LO GROCERY #5704
1/9/2019	\$247.08	FOLLETT SCHOOL SOLUTIONS
1/9/2019	\$69.40	PANERA BREAD #600940
1/9/2019	\$380.00	THE PEACE CENTER
1/9/2019	\$108.12	MICHAELS STORES 6001
1/9/2019	\$112.70	UNITED RENTALS
1/9/2019	\$18.18	AMZN Mktp US MB0R34340
1/9/2019	\$22.84	Amazon.com MB1Y043G0
1/9/2019	\$96.20	Amazon.com MB33G13U0
1/9/2019	\$16.92	Amazon.com M253K6WR2
1/9/2019	\$12.99	AMZN Mktp US MB1NR53K0
1/9/2019	\$1,184.20	UNITED REFRIG INC 487
1/9/2019	\$82.88	AMZN Mktp US MB89X63P1
1/9/2019	\$248.73	WAL-MART #3628
1/9/2019	\$34.22	LOWES #00667
1/9/2019	\$13.77	BI-LO GROCERY #5624
1/9/2019	\$593.49	TRANE SUPPLY-115413
1/9/2019	\$100.00	USPS PO 4536250272
1/9/2019	\$72.54	IN THE GRAPHIC COW CO.
1/9/2019	\$353.93	TREETOP PUBLISHING INC
1/9/2019	\$23.26	LOWES #00667
1/9/2019	\$167.48	GOS// GREENVILLE OFFICE S
1/9/2019	\$34.49	AMZN Mktp US MB3YG6321
1/9/2019	\$221.76	EMBASSY KINGSTON PLANT
1/9/2019	\$68.97	AMZN Mktp US MB8XG7NA1
1/9/2019	\$35.07	AMZN Mktp US MB6PK63A0
1/9/2019	\$79.70	STEVE WEISS MUSIC INC
1/9/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/9/2019	\$375.40	TOTAL MAINTENANCE SOLUTIO
1/9/2019	\$250.00	OAKE
1/9/2019	\$33.01	LOWES #00667

Post Date	Amount	Vendor Name
1/9/2019	\$118.69	KRISPY KREME DOUGH
1/9/2019	\$37.10	SOCAR CHEMICAL COMPANY
1/9/2019	\$402.55	SCHOOL OUTFITTERS
1/9/2019	\$42.37	AMZN Mktp US M23Z07W82
1/9/2019	\$157.09	L FISHMAN AND SON BRANCH
1/9/2019	\$42.79	FYF FROMYOUFLOWERS
1/9/2019	\$230.81	AMZN Mktp US MB83Y03B0
1/9/2019	\$308.46	COSTCO WHSE #1005
1/9/2019	\$61.24	AMZN Mktp US M275V7YN2
1/9/2019	\$26.72	MASTERS MARK CLEANERS
1/9/2019	\$356.40	DECKER EQUIPMENT
1/9/2019	\$62.08	WAL-MART #2328
1/9/2019	\$60.82	WAL-MART #1244
1/9/2019	\$214.90	MUSIC & ARTS 1 C
1/9/2019	\$85.81	AMZN Mktp US M28H61WP2
1/9/2019	\$74.16	LOWES #01718
1/9/2019	\$30.87	FORMS AND SUPPLY - AOPD
1/9/2019	\$200.38	SAMSClub.COM
1/9/2019	\$60.38	LAKESHORE LEARNING MATER
1/9/2019	\$80.00	PAYPAL SOUTHCAROLI
1/9/2019	\$19.98	AMZN Mktp US MB0PK83B0
1/9/2019	\$1,279.49	JOHNSTONE SUPPLY
1/9/2019	\$260.79	FORMS AND SUPPLY - AOPD
1/9/2019	\$96.00	DECK.TOYS
1/9/2019	\$64.95	AMZN Mktp US MB1J27NO0
1/9/2019	\$6.25	THE HOME DEPOT #1127
1/9/2019	\$108.54	LOWES #00667
1/9/2019	\$102.64	AMZN Mktp US MB7ND13H0
1/9/2019	\$42.88	PARTY CITY BOPIS
1/9/2019	\$752.45	AMZN Mktp US MB9VR23K1
1/10/2019	\$26.99	AMZN Mktp US M228B2YJ2
1/10/2019	\$51.80	LAURENS ELECTRIC COOPERAT
1/10/2019	\$139.00	SDI NFCAEvents
1/10/2019	\$28,365.70	GREER CPW 1
1/10/2019	\$90.52	HOBBY LOBBY #0318
1/10/2019	\$84.45	PAYPAL DS
1/10/2019	\$111.10	IN LOCKERTAGS,LLC
1/10/2019	\$42.63	BI-LO GROCERY #5150
1/10/2019	\$59.81	HOLDER ELECTRIC SUPPLY
1/10/2019	\$9.07	UNITED REFRIG INC 487
1/10/2019	\$30.00	VZWRLLS PRPAY AUTOPAY
1/10/2019	\$80.30	LAURENS ELECTRIC COOPERAT
1/10/2019	\$10.57	TARGET 00011825
1/10/2019	\$364.25	US SCHOOL SUPPLY INC
1/10/2019	\$24.27	J W VAUGHAN CO INC
1/10/2019	\$29.09	AMZN Mktp US MB5NL2JA1
1/10/2019	\$54.16	GREENVILLE WATER SYSTEM
1/10/2019	\$107.34	GREENVILLE WATER SYSTEM
1/10/2019	\$41.40	GREENVILLE OFFICE SU
1/10/2019	\$6.39	PAKMAIL OF GREER
1/10/2019	\$850.68	SPORT DECALS INC
1/10/2019	\$63.58	FEDEXOFFICE 00030940
1/10/2019	\$635.30	CHICK-FIL-A #00466
1/10/2019	\$32.99	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
1/10/2019	\$103.80	LAURENS ELECTRIC COOPERAT
1/10/2019	\$338.75	NUERA TRANSPORT S CAROLIN
1/10/2019	\$229.02	FOLLETT SCHOOL SOLUTIONS
1/10/2019	\$32.87	WAL-MART #4452
1/10/2019	\$57.45	OREILLY AUTO #4569
1/10/2019	\$538.63	GREENVILLE WATER SYSTEM
1/10/2019	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/10/2019	\$162.09	VWR INTERNATIONAL INC
1/10/2019	\$552.09	COSTCO WHSE #1005
1/10/2019	\$90.58	AMZN Mktp US MB27X1JQ0
1/10/2019	\$48.35	MARCOS PIZZA - 8283
1/10/2019	\$71.25	TLF EXPRESSIONS UNLIMITED
1/10/2019	\$150.00	PAYPAL SCMEAORCHES
1/10/2019	\$16.45	BI-LO GROCERY #5661
1/10/2019	\$1,529.79	GREER CPW 1
1/10/2019	\$750.00	PAYPAL NCELECTRICA
1/10/2019	\$51.13	AMZN Mktp US MB2RF5JY1
1/10/2019	\$36.10	Amazon.com MB1PZ1JK1
1/10/2019	\$346.27	PRESENTATION SYSTEMS SO
1/10/2019	\$63.67	LAURENS ELECTRIC COOPERAT
1/10/2019	\$6.25	STAPLES 00118000
1/10/2019	\$162.54	FORMS AND SUPPLY - AOPD
1/10/2019	\$7.44	SHERWIN WILLIAMS 702145
1/10/2019	\$64.29	PUBLIX #1012
1/10/2019	\$1,071.41	GREENVILLE WATER SYSTEM
1/10/2019	\$120.26	B&H PHOTO 800-606-6969
1/10/2019	\$37.86	UNITED REFRIG INC 497
1/10/2019	\$65.00	BOUND TO STAY BOUND BOOKS
1/10/2019	\$592.26	GREER CPW 1
1/10/2019	\$64.75	AMZN Mktp US M203N5YY2
1/10/2019	\$87.76	SAUNDERS OFFICE SUPPLY
1/10/2019	\$1,111.66	UNITED REFRIG INC 487
1/10/2019	\$24.44	FORMS AND SUPPLY - AOPD
1/10/2019	\$31.77	THE HOME DEPOT #1127
1/10/2019	\$603.04	Amazon.com MB48D13U1
1/10/2019	\$207.14	SAMS CLUB #8278
1/10/2019	\$343.93	COSTCO WHSE #1005
1/10/2019	\$38.95	COSTCO WHSE #1005
1/10/2019	\$123.56	SHERWIN WILLIAMS 702342
1/10/2019	\$63.53	HOBBY LOBBY #328
1/10/2019	\$122.12	CAMELOT BY THE SEA E-COM
1/10/2019	\$16.60	LAURENS ELECTRIC COOPERAT
1/10/2019	\$57.53	SAMSClub #4901
1/10/2019	\$227.10	CCI HOTEL RES
1/10/2019	\$335.03	WAL-MART #2687
1/10/2019	\$960.20	UNITED REFRIG INC 487
1/10/2019	\$12,553.24	CAMCOR, INC.
1/10/2019	\$549.00	GRAINGER
1/10/2019	\$116.00	NASN
1/10/2019	\$219.82	PERFECTION LEARNING CORP
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$841.94	UNITED REFRIG INC 487
1/10/2019	\$1,441.20	IMAGE MARKETING USA LLC
1/10/2019	\$139.39	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
1/10/2019	\$537.08	GREENVILLE WATER SYSTEM
1/10/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/10/2019	\$7.02	WM SUPERCENTER #4452
1/10/2019	\$327.49	UNITED REFRIG INC 487
1/10/2019	\$31.78	THE HOME DEPOT #1126
1/10/2019	\$107.63	HOLDER ELECTRIC SUPPLY
1/10/2019	\$39.24	WM SUPERCENTER #2265
1/10/2019	\$119.96	AMZN Mktp US M262I0YV2
1/10/2019	\$207.26	OTC BRANDS, INC.
1/10/2019	\$112.56	PEBBLE CREEK PIZZA
1/10/2019	\$125.00	BERMUDA TRIANGLE #1
1/10/2019	\$168.07	LAURENS ELECTRIC COOPERAT
1/10/2019	\$965.10	TOTAL MAINTENANCE SOLUTIO
1/10/2019	\$275.19	INTERSTATE TRANSPORTATION
1/10/2019	\$55.08	BLACK ELECTRICAL SUPPLY I
1/10/2019	\$110.23	NORTHERN TOOL EQUIPMNT
1/10/2019	\$54.04	WM SUPERCENTER #5487
1/10/2019	\$723.58	AUGUSTA RD. RADIATOR SHOP
1/10/2019	\$689.00	DMI DELL K-12 REL
1/10/2019	\$10,000.00	LAURENS ELECTRIC COOPERAT
1/10/2019	\$48.03	AMZN Mktp US MB8A03J31
1/10/2019	\$51.12	CRESCENT SUPPLY COMPANY I
1/10/2019	\$9.99	AMZN Mktp US MB5J87J60
1/10/2019	\$30.20	PAPA JOHN'S #3748
1/10/2019	\$85.01	PLANK ROAD PUBLISHING
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$17.15	Amazon.com MB0JT8J80
1/10/2019	\$496.74	CLAY-KING.COM
1/10/2019	\$7.02	AMZN Mktp US MB35W0CN2
1/10/2019	\$24.70	USPS PO 4536230270
1/10/2019	\$133.88	LAURENS ELECTRIC COOPERAT
1/10/2019	\$50.00	USPS PO 4536260274
1/10/2019	\$64.44	AMZN Mktp US MB73Z2JE1
1/10/2019	\$597.07	CAMCOR, INC.
1/10/2019	\$10.95	PUBLIX #874
1/10/2019	\$57.39	CHICK-FIL-A #03330
1/10/2019	\$37.04	STAPLES DIRECT
1/10/2019	\$382.66	CHRISTOPHER TRUCKS INC
1/10/2019	\$199.00	GLAZIER DIGITAL VAULT
1/10/2019	\$134.60	BLACK ELECTRICAL SUPPLY I
1/10/2019	\$10.92	WAL-MART #5487
1/10/2019	\$64.28	LOWES #00667
1/10/2019	\$4.24	DOLLAR-GENERAL #0088
1/10/2019	\$216.93	HOLDER ELECTRIC SUPPLY
1/10/2019	\$806.61	GREENVILLE WATER SYSTEM
1/10/2019	\$58.82	THE HOME DEPOT #1119
1/10/2019	\$62.88	WALMART.COM 8009666546
1/10/2019	\$404.08	BREAKERS RESORT SOUTH
1/10/2019	\$27.52	Amazon.com M214S8YD2
1/10/2019	\$296.74	Really Good
1/10/2019	\$16.00	AmazonMagzne
1/10/2019	\$8.92	AMZN Mktp US MB52K3J71
1/10/2019	\$94.59	LAURENS ELECTRIC COOPERAT
1/10/2019	\$13.22	WM SUPERCENTER #2328

Post Date	Amount	Vendor Name
1/10/2019	\$356.40	DECKER EQUIPMENT
1/10/2019	\$26.64	CHICK-FIL-A #03330
1/10/2019	\$404.08	BREAKERS RESORT SOUTH
1/10/2019	\$42.34	Amazon.com MB8J113V0
1/10/2019	\$44.00	Amazon.com MB22K6340
1/10/2019	\$390.11	AMERICAN AIR0012329841134
1/10/2019	\$841.94	UNITED REFRIG INC 487
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$2,255.58	HERITAGE PRO PRODUCT
1/10/2019	\$21.20	Amazon.com MB74R1JK0
1/10/2019	\$794.80	PP GREENSTRANS
1/10/2019	(\$6.88)	Amazon Prime
1/10/2019	\$4.30	LOWES #00667
1/10/2019	\$1,204.66	FOLLETT SCHOOL SOLUTIONS
1/10/2019	\$13.73	STAPLES 00105536
1/10/2019	\$46.00	J W PEPPER AND SON INC
1/10/2019	\$9.75	FASTENAL COMPANY01
1/10/2019	\$635.66	LEI SYSTEMS
1/10/2019	\$13.94	FORMS AND SUPPLY - AOPD
1/10/2019	\$8.95	AMZN Mktp US MB47O5JQ0
1/10/2019	\$258.87	FORMS AND SUPPLY - AOPD
1/10/2019	\$1,318.00	ASSET GENIE
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$260.44	OFFICESUPPLY.COM
1/10/2019	\$32.94	AMZN Mktp US MB7494340
1/10/2019	\$89.54	PLANK ROAD PUBLISHING
1/10/2019	\$16.95	WM SUPERCENTER #631
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$720.79	AMERIGAS PRODUCT
1/10/2019	\$289.00	BLAINE RAY WORKSHOPS INC
1/10/2019	\$702.22	GREENVILLE WATER SYSTEM
1/10/2019	\$6,959.05	CAMCOR, INC.
1/10/2019	\$1.97	LOWES #01718
1/10/2019	\$124.77	LOWES #00667
1/10/2019	\$1,090.74	UNITED REFRIG INC 487
1/10/2019	\$116.00	NASN
1/10/2019	\$1,346.00	GREER CPW 1
1/10/2019	(\$1.75)	AMAZON.COM AMZN.COM/BILL
1/10/2019	\$84.78	TARGET.COM
1/10/2019	\$149.99	EVERYDAY SPEECH
1/10/2019	\$86.19	THE WEBSTAIRANT STORE
1/10/2019	\$18.22	GREENVILLE WATER SYSTEM
1/10/2019	\$11.29	AMZN Mktp US M25CX9Y12
1/10/2019	\$209.43	BRAGARDUNIF
1/10/2019	\$58.90	AMZN Mktp US MB58K4330
1/10/2019	\$186.26	FORMS AND SUPPLY - AOPD
1/10/2019	\$32.08	UNITED REFRIG INC 487
1/10/2019	\$245.00	SOUTH CAROLINA ATHLETIC A
1/10/2019	\$385.00	NASSP Product & Service
1/10/2019	\$8.57	QUALITY FOODS
1/10/2019	\$14,878.81	GREER CPW 1
1/10/2019	\$41.93	PUBLIX #1148
1/10/2019	\$842.45	ROSE BRAND WIPERS
1/10/2019	\$113.14	STAPLES DIRECT

Post Date	Amount	Vendor Name
1/10/2019	\$226.26	TMOBILE POSTPAID WEB
1/10/2019	\$843.00	JUST RIBBONS
1/10/2019	\$972.25	TOTAL MAINTENANCE SOLUTIO
1/10/2019	(\$42.63)	BI-LO GROCERY #5150
1/10/2019	\$630.00	EAST CENTRAL OHIO ESC
1/10/2019	\$190.88	CRESCENT SUPPLY COMPANY I
1/10/2019	\$800.00	TMK ENTERPRISES INC
1/10/2019	\$435.00	TECHNOLOGY GALAXY
1/10/2019	\$29.04	AMZN Mktp US MB4XV7JA1
1/10/2019	\$25.00	SP PLUS CORPORATION
1/10/2019	\$24.40	WAL-MART #4452
1/10/2019	\$63.46	TOTAL MAINTENANCE SOLUTIO
1/10/2019	\$17.12	BARNES & NOBLE #2221
1/10/2019	\$428.22	JJ HAINES
1/10/2019	\$115.39	HOBBY-LOBBY #769
1/10/2019	\$27.53	AMZN Mktp US MB1SA33U0
1/10/2019	\$1,464.81	STAPLS7211031498000001
1/10/2019	\$11,875.18	GREER CPW 1
1/10/2019	\$515.58	RESTAURANT DEPOT
1/10/2019	\$269.44	LEI SYSTEMS
1/10/2019	\$500.00	IN RAPTOR TECHNOLOGIES
1/10/2019	\$356.40	DECKER EQUIPMENT
1/10/2019	\$37.85	BI-LO GROCERY #5150
1/10/2019	\$6.36	DOLLAR-GENERAL #8575
1/10/2019	\$458.25	LAURENS ELECTRIC COOPERAT
1/10/2019	\$63.58	OREILLY AUTO #4569
1/10/2019	\$21.15	BI-LO GROCERY #5608
1/10/2019	\$20.98	TEACHER CREATED RESOURCES
1/10/2019	\$61.26	GREENVILLE WATER SYSTEM
1/10/2019	\$227.03	COSMOPROF #6319
1/10/2019	\$410.24	J W PEPPER AND SON INC
1/10/2019	\$542.90	GREENVILLE WATER SYSTEM
1/10/2019	\$48.58	WAL-MART #4145
1/10/2019	\$19.85	AMZN Mktp US MB94853Z0
1/10/2019	\$174.51	J W VAUGHAN CO INC
1/10/2019	\$51.31	GREENVILLE WATER SYSTEM
1/10/2019	\$113.76	UNITED REFRIG INC 487
1/10/2019	\$167.48	GOS// GREENVILLE OFFICE S
1/10/2019	\$1,154.97	PAYPAL HMR48AP2HJ
1/10/2019	\$84.78	TARGET.COM
1/10/2019	\$250.03	DOMINO'S 8761
1/10/2019	\$83.48	LAURENS ELECTRIC COOPERAT
1/10/2019	\$2.73	LOWES #01983
1/10/2019	\$1,002.92	GREENVILLE WATER SYSTEM
1/10/2019	\$9.57	ADVANCE AUTO PARTS #5440
1/10/2019	\$1,147.50	STUDIES WEEKLY
1/10/2019	\$50.00	QT 1135 97011357
1/10/2019	\$24.25	USMC E MESS 149
1/10/2019	\$21.48	AMZN Mktp US M28IA7YE2
1/10/2019	\$19.18	LOWES #00667
1/10/2019	\$35.19	SHERWIN WILLIAMS 702342
1/10/2019	\$1,108.86	GREENVILLE WATER SYSTEM
1/10/2019	\$439.64	BREAKERS RESORT SOUTH
1/10/2019	\$1,170.97	GREER CPW 1

Post Date	Amount	Vendor Name
1/10/2019	\$120.00	SQ MOBILECELLREPAI
1/10/2019	\$216.90	LAKESHORE LEARNING MATER
1/10/2019	(\$179.01)	STAPLS7209397221001001
1/10/2019	\$116.97	MAXIMUM VELOCITY
1/10/2019	\$772.08	SAMSCLUB #8278
1/10/2019	\$488.64	AMZN Mktp US MB3YT8J00
1/10/2019	\$29.99	AMZN Mktp US MB19U2JZ0
1/10/2019	\$430.00	NOODLETOOLS, INC.
1/10/2019	\$41.61	WAL-MART #4583
1/10/2019	\$6.78	GREENVILLE WATER SYSTEM
1/10/2019	\$241.95	GREENVILLE WATER SYSTEM
1/10/2019	\$24.79	MARCOS PIZZA - 8149
1/10/2019	\$82.50	EASTBAY INC
1/10/2019	\$101.16	GREENVILLE WATER SYSTEM
1/10/2019	\$99.10	Amazon.com M28TI0YP2
1/10/2019	\$30.61	STAPLES 00105536
1/10/2019	\$80.00	PAYPAL SOUTHCAROLI
1/10/2019	\$245.00	UGA FOUNDATION
1/10/2019	\$229.95	AMZN Mktp US MB2R73JH0
1/10/2019	\$279.07	SHERATON MRTLE BCH CONV
1/10/2019	\$38.56	STAPLS7211088439000001
1/10/2019	\$214.50	A SMART FABRIC
1/10/2019	\$6.35	MICHAELS.COM
1/10/2019	\$300.00	IN BETHANY WINSTON
1/10/2019	\$49.04	AMZN Mktp US MB29W5JB1
1/10/2019	\$40.63	BLACK ELECTRICAL SUPPLY I
1/10/2019	\$386.46	MIRACLE RECREATION
1/10/2019	\$9.65	AMZN Mktp US MB9VR6JK0
1/10/2019	\$9,167.57	LAURENS ELECTRIC COOPERAT
1/10/2019	\$412.75	TRANE SUPPLY-115413
1/10/2019	\$69.38	ADVANCE AUTO PARTS #5440
1/10/2019	\$141.50	DEMCO INC
1/10/2019	\$600.00	SOUTH CAROLINA ASSOCIATIO
1/10/2019	\$54.16	GREENVILLE WATER SYSTEM
1/10/2019	\$18.00	VISTAPR VistaPrint.com
1/10/2019	\$63.81	TOTAL MAINTENANCE SOLUTIO
1/10/2019	\$75.00	BEE WELL HONEY FARM
1/10/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/10/2019	(\$118.80)	AMZN Mktp US
1/10/2019	\$183.37	FORMS AND SUPPLY - AOPD
1/10/2019	\$20.41	AMZN Mktp US MB8ES0351
1/10/2019	\$23.33	PUBLIX #1148
1/10/2019	\$131.88	EMBROIDERY SPECIALTIES
1/10/2019	\$128.97	AMZN Mktp US MB1985CW2
1/10/2019	\$697.48	WALMART GROCERY
1/10/2019	\$5.99	AMZN Mktp US MB8CO9JD0
1/10/2019	\$40.63	BLACK ELECTRICAL SUPPLY I
1/10/2019	\$5,277.60	LAURENS ELECTRIC COOPERAT
1/10/2019	\$68.72	WAL-MART #4583
1/10/2019	\$458.89	WALMART GROCERY
1/10/2019	\$74.13	ADVANCE AUTO PARTS #5440
1/11/2019	\$137.79	AAA SUPPLY INC
1/11/2019	\$90.00	WAL-MART #0641
1/11/2019	\$1,204.00	TOP TURF GREENVILLE SC

Post Date	Amount	Vendor Name
1/11/2019	\$72.73	AMZN Mktp US MB9I08T00
1/11/2019	\$2,249.85	CUSTOM SIGNS INC
1/11/2019	\$24.73	HVACSUPPLY365
1/11/2019	\$60.16	AMZN Mktp US MB56M6TJ1
1/11/2019	\$38.01	STAPLES 00118018
1/11/2019	\$87.46	WAL-MART #3192
1/11/2019	(\$13.77)	Amazon Prime
1/11/2019	\$14.59	WAL-MART #2265
1/11/2019	\$59.70	AMZN Mktp US MB8IG3TW1
1/11/2019	\$766.01	HERC RENTALS
1/11/2019	\$609.67	AAA SUPPLY INC
1/11/2019	\$99.99	AMZN Mktp US MB4OW4C52
1/11/2019	\$1,159.66	OZONE COLLISION CENT
1/11/2019	\$16.94	AMZN Mktp US MB9299TB1
1/11/2019	\$500.85	FOX CREEK PRINTING MINUTE
1/11/2019	\$9.24	FORMS AND SUPPLY - AOPD
1/11/2019	\$855.45	LAURENS ELECTRIC COOPERAT
1/11/2019	\$51.64	STAPLS7211230531000001
1/11/2019	\$236.43	FUN EXPRESS
1/11/2019	\$132.98	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$30.00	ZAXBYS 1043
1/11/2019	\$66.92	BI-LO GROCERY #5568
1/11/2019	(\$5.99)	AMZN Mktp US
1/11/2019	\$200.00	THE WAREHOUSE THEATRE
1/11/2019	\$42.99	NATL ART EDU ASSOC
1/11/2019	\$13.77	Amazon Prime
1/11/2019	\$195.07	SMITH TURF & IRRIGATION -
1/11/2019	\$10.63	LOWES #01983
1/11/2019	\$42.65	J W VAUGHAN CO INC
1/11/2019	\$77.92	GREENVILLE FENCE CO
1/11/2019	\$211.99	Amazon.com MB2VB4TL0
1/11/2019	\$425.25	CHICK-FIL-A #01309
1/11/2019	\$239.50	THE HOME DEPOT 1127
1/11/2019	\$360.00	SQ UPSTATE SEPTIC
1/11/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
1/11/2019	\$117.11	STAPLS7211227964000001
1/11/2019	\$106.65	LOWES #00667
1/11/2019	\$39.77	STAPLES DIRECT
1/11/2019	\$42.38	Amazon.com MB7QS3TB0
1/11/2019	\$451.14	AAA SUPPLY INC
1/11/2019	\$20.00	CAROLINA FRESH FARMS 2
1/11/2019	\$63.58	STAPLES DIRECT
1/11/2019	\$514.11	NETWORK CONTROLS & ELECTR
1/11/2019	\$17.25	USMC E MESS 149
1/11/2019	\$86.64	WM SUPERCENTER #640
1/11/2019	\$463.77	LOWES #00667
1/11/2019	\$317.47	AMZN Mktp US MB4W03TE0
1/11/2019	\$22.09	WM SUPERCENTER #2265
1/11/2019	\$42.99	AMZN Mktp US MB2V82TS1
1/11/2019	\$137.79	AAA SUPPLY INC
1/11/2019	\$63.97	LOWES #00667
1/11/2019	\$900.27	AMAZING THREADS LLC
1/11/2019	\$239.95	CARSONS NUT BOLT AND TOOL
1/11/2019	\$104.60	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
1/11/2019	\$110.00	COMMUNICATION SERVICE CEN
1/11/2019	\$4.72	STAPLS7211135263000003
1/11/2019	\$489.00	IN THE GRAPHIC COW CO.
1/11/2019	\$28.00	USMC E MESS 149
1/11/2019	\$15.11	WM SUPERCENTER #2265
1/11/2019	\$492.13	INFOBASE LEARNING
1/11/2019	\$25.59	LOWES #01718
1/11/2019	\$25.15	UNITED REFRIG INC 487
1/11/2019	\$37.50	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$52.34	TARGET 00011825
1/11/2019	\$32.46	AMZN Mktp US MB5TU9TV0
1/11/2019	\$59.00	TRANE SUPPLY-115413
1/11/2019	\$91.07	ROLY POLY - GREENVILLE SC
1/11/2019	\$33.29	BLACK ELECTRICAL SUPPLY I
1/11/2019	\$78.23	STAPLES DIRECT
1/11/2019	\$196.83	TRANE SUPPLY-115413
1/11/2019	\$80.00	PAYPAL SOUTHCAROLI
1/11/2019	\$389.63	Amazon.com MB7N97CT2
1/11/2019	\$136.91	J W VAUGHAN CO INC
1/11/2019	\$89.04	CROWN TROPHY
1/11/2019	\$80.00	PAYPAL SOUTHCAROLI
1/11/2019	\$2.68	USPS KIOSK 4556809550
1/11/2019	\$32.00	STAPLES DIRECT
1/11/2019	\$194.99	J W PEPPER AND SON INC
1/11/2019	\$491.00	SWANK MOTION PICTURES IN
1/11/2019	\$114.40	COSTCO WHSE #1005
1/11/2019	\$53.08	LOWES #00667
1/11/2019	\$130.72	LOWES #00907
1/11/2019	\$190.56	COMMUNICATION SERVICE CEN
1/11/2019	\$64.00	THE PEACE CENTER
1/11/2019	\$104.94	SUPER DUPER PUBLICATIONS
1/11/2019	\$345.36	AMAZING THREADS LLC
1/11/2019	\$161.85	COSTCO WHSE #1005
1/11/2019	\$135.81	BLACK ELECTRICAL SUPPLY I
1/11/2019	\$109.75	OTC BRANDS, INC.
1/11/2019	\$67.40	WM SUPERCENTER #4452
1/11/2019	\$71.19	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$50.00	PAYPAL SCMEAORCHES
1/11/2019	\$91.44	AIRGAS SOUTH
1/11/2019	\$100.00	J W PEPPER AND SON INC
1/11/2019	\$10.08	REVROBOTICS
1/11/2019	\$126.14	Amazon Prime
1/11/2019	(\$24.23)	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$378.80	HPS INTERNET
1/11/2019	\$29.51	LOWES #01718
1/11/2019	\$176.68	WAL-MART #4583
1/11/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/11/2019	\$13.44	HOLDER ELECTRIC SUPPLY
1/11/2019	\$260.82	CHICK-FIL-A #00726
1/11/2019	\$26.19	PAPA JOHN'S #0584
1/11/2019	\$162.18	HOLDER ELECTRIC SUPPLY
1/11/2019	\$810.85	LOWES #00907
1/11/2019	\$2,269.52	OTI OPEN TEXT INC
1/11/2019	\$840.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
1/11/2019	\$250.45	PAPA JOHN'S #0545
1/11/2019	\$188.69	COSTCO WHSE #1005
1/11/2019	\$297.12	AWL PEARSON EDUCATION
1/11/2019	\$62.99	LOWES #00667
1/11/2019	\$145.99	J W PEPPER AND SON INC
1/11/2019	\$107.90	SAMSCLUB.COM
1/11/2019	\$29.56	SHERWIN WILLIAMS 702905
1/11/2019	\$74.22	QUALITY FOODS
1/11/2019	\$139.15	WAL-MART #2265
1/11/2019	\$999.90	STACK SPORTS
1/11/2019	\$31.68	WHALEY FOODSERVICE
1/11/2019	\$43.25	FORMS AND SUPPLY - AOPD
1/11/2019	\$198.00	SOUTH CAROLINA ASSOCIATIO
1/11/2019	\$8.35	HOLDER ELECTRIC SUPPLY
1/11/2019	\$361.67	SHARP ELECTRONICS CORPOR
1/11/2019	\$130.00	NAFME
1/11/2019	\$4.72	LOWES #01718
1/11/2019	\$24.99	AMZN Mktp US MB8AR5T60
1/11/2019	\$39.75	IN RV CAMS
1/11/2019	\$25.90	PUBLIX #602
1/11/2019	\$716.04	TRANE SUPPLY-115413
1/11/2019	\$44.07	FORMS AND SUPPLY - AOPD
1/11/2019	\$91.14	NORTHERN TOOL EQUIPMNT
1/11/2019	\$127.16	LOWES #01718
1/11/2019	\$37.66	FINISHMASTER INC 140
1/11/2019	\$84.90	AMZN Mktp US MB5PE4TM0
1/11/2019	\$110.00	COMMUNICATION SERVICE CEN
1/11/2019	\$128.95	LOWES #00907
1/11/2019	\$100.74	WAL-MART #1244
1/11/2019	\$24.25	USMC E MESS 149
1/11/2019	\$100.00	IN RAPTOR TECHNOLOGIES
1/11/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/11/2019	\$33.75	AMZN Mktp US MB2PT8TP1
1/11/2019	\$20.12	Amazon.com MB26M8T50
1/11/2019	\$25.59	LOWES #01983
1/11/2019	\$18.32	THE HOME DEPOT #1127
1/11/2019	\$74.19	HOBBY LOBBY ECOMM
1/11/2019	\$393.32	LOWES #00667
1/11/2019	\$192.28	SAMS CLUB #4901
1/11/2019	\$160.04	OFFICE DEPOT #1214
1/11/2019	\$23.03	AMZN Mktp US MB27J2C52
1/11/2019	\$12.35	LOWES #01718
1/11/2019	\$6.69	WAL-MART #5487
1/11/2019	\$840.00	SOUTH CAROLINA ASSOCIATIO
1/11/2019	\$59.75	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$25.99	AMZN Mktp US MB2ZV7T90
1/11/2019	\$25.38	WAL-MART #0641
1/11/2019	\$200.00	IN RAPTOR TECHNOLOGIES
1/11/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/11/2019	\$90.82	LOWES #01718
1/11/2019	\$84.79	LITTLE CAESARS 3134-0008
1/11/2019	\$61.69	LOWES #01718
1/11/2019	\$21.80	LOWES #01718
1/11/2019	\$80.00	PAYPAL SOUTHCAROLI

Post Date	Amount	Vendor Name
1/11/2019	\$60.00	MCDONALD'S F18816
1/11/2019	\$146.25	WM SUPERCENTER #2265
1/11/2019	\$59.70	AMZN Mktp US MB7093TQ0
1/11/2019	\$103.87	STAPLS7211135263000002
1/11/2019	\$83.02	SHERWIN WILLIAMS 702194
1/11/2019	\$80.00	NIAAA
1/11/2019	\$20.00	BROWNPAPERTICKETS COM
1/11/2019	\$19.02	WAL-MART #4145
1/11/2019	\$457.92	SMITH TURF & IRRIGATION -
1/11/2019	\$36.03	AUTOZONE #0163
1/11/2019	\$9.79	ADVANCE AUTO PARTS #5440
1/11/2019	\$121.06	PROSOURCE LLC 1
1/11/2019	\$10.87	AMZN Mktp US MB2ZQ4TA1
1/11/2019	\$1,125.00	THE PEACE CENTER
1/11/2019	\$281.65	GOS// GREENVILLE OFFICE S
1/11/2019	\$132.09	JERSEY MIKES 7061
1/11/2019	\$41.67	AMZN Mktp US MB8PW1TF1
1/11/2019	\$158.79	PARTSTREE COM
1/11/2019	\$250.00	SPEEDPAY:DUKE-ENERGY
1/11/2019	\$22.49	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$128.78	WALMART.COM 8009666546
1/11/2019	\$10.48	ADVANCE AUTO PARTS #5440
1/11/2019	\$380.40	FOLLETT SCHOOL SOLUTIONS
1/11/2019	\$30.69	LOWES #00667
1/11/2019	\$68.89	Amazon.com MB9B05TJ1
1/11/2019	\$19.02	PROSOURCE LLC 1
1/11/2019	\$8.85	LOWES #01983
1/11/2019	\$41.34	SPARE TIME GREENVILLE
1/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
1/11/2019	\$68.76	MONOPRICE, INC.
1/11/2019	\$1,281.82	CHICK-FIL-A #00726
1/11/2019	\$20.91	BI-LO GROCERY #5661
1/11/2019	\$150.00	EDUC THEATRE ASSOC
1/11/2019	\$16.13	HOLDER ELECTRIC SUPPLY
1/11/2019	\$60.60	TLF EXPRESSIONS UNLIMITED
1/11/2019	(\$17.00)	AMZN Mktp US
1/11/2019	\$466.12	DURACO
1/11/2019	\$246.27	BCH COLONYS WINDS RESORT
1/11/2019	\$22.58	OREILLY AUTO #4569
1/11/2019	\$703.61	CRICUT
1/11/2019	\$40.32	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$330.14	Amazon.com MB2EE9TR0
1/11/2019	\$18.00	AMZN Mktp US MB20H0CC2
1/11/2019	\$130.00	NATL ART EDU ASSOC
1/11/2019	\$63.21	LOWES #01718
1/11/2019	\$6.78	GREENVILLE WATER SYSTEM
1/11/2019	\$13.86	LOWES #00667
1/11/2019	\$414.32	Really Good
1/11/2019	\$418.65	SAMS CLUB #8278
1/11/2019	\$2,407.00	BSN SPORTS LLC
1/11/2019	\$6.47	TOTAL MAINTENANCE SOLUTIO
1/11/2019	\$58.26	KRISPY KREME DOUGH
1/11/2019	\$45.71	B&D TECHNOLOGIES
1/11/2019	\$511.87	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
1/11/2019	\$60.00	MCDONALD'S F1109
1/11/2019	\$3.26	US POST OFFICE OF POWDERS
1/11/2019	\$25.50	LOWES #01983
1/11/2019	\$39.80	AMZN Mktp US MB4IV2T11
1/11/2019	\$18.74	SAMS CLUB #8278
1/11/2019	\$10.60	SIGN SOURCE INC
1/11/2019	\$1,094.21	OZONE COLLISION CENT
1/11/2019	\$8,217.52	REI GREENWOODHEINEMANN
1/11/2019	\$443.08	DMI DELL K-12 REL
1/11/2019	\$44.54	AMZN Mktp US MB8M80AK0
1/11/2019	\$14.47	WM SUPERCENTER #4145
1/11/2019	\$493.01	GREENVILLE WATER SYSTEM
1/11/2019	\$174.90	HOLDER ELECTRIC SUPPLY
1/11/2019	\$6.41	AMZN Mktp US MB8MN8T10
1/11/2019	\$10.59	COSTCO WHSE #1005
1/11/2019	\$41.84	BOJANGLES 917 01009174
1/11/2019	\$206.47	MCNAUGHTON MCKAY ELECTRI
1/11/2019	\$55.45	UNITED RENTALS
1/11/2019	\$20.70	WAL-MART #5487
1/11/2019	\$300.00	COG ZOO
1/11/2019	\$18.10	GREENVILLE WATER SYSTEM
1/11/2019	\$191.42	JASON'S DELI GSC #
1/11/2019	\$6.67	COSTCO WHSE #1005
1/11/2019	\$74.18	THE HOME DEPOT #1127
1/11/2019	\$41.38	WAL-MART #0641
1/11/2019	\$11.31	AMZN Mktp US MB5985A00
1/11/2019	\$61.56	LITTLE CAESARS 0101 0015
1/11/2019	\$88.01	J W PEPPER AND SON INC
1/11/2019	\$204.46	DNI AUTO PARTS
1/11/2019	\$38.12	SAMSClub #8278
1/11/2019	\$422.13	FORMS AND SUPPLY - AOPD
1/11/2019	\$695.99	GREENVILLE WATER SYSTEM
1/11/2019	\$320.50	IN PURCOLOUR
1/14/2019	\$285.91	BARNES & NOBLE #2558
1/14/2019	\$343.44	AMZN Mktp US MB3S92002
1/14/2019	\$22.25	AMZN Mktp US MB8WW3OJ2
1/14/2019	\$102.79	MFASCO HEALTH & SAFETY
1/14/2019	\$120.37	UNITED REFRIG INC 487
1/14/2019	\$205.98	HOBBY LOBBY #328
1/14/2019	\$6.18	DSS ACHIEVMNTPRODUCTS
1/14/2019	\$21.25	THE HOME DEPOT #1126
1/14/2019	\$424.00	HUDL
1/14/2019	\$755.00	SC CHILDRENS THEATRE
1/14/2019	\$17.26	BOJANGLES 846 01008465
1/14/2019	\$22.40	USMC E MESS 149
1/14/2019	\$19.80	LOWES #00667
1/14/2019	\$99.51	LOWES #00667
1/14/2019	\$66.45	MICHAELS STORES 6001
1/14/2019	\$99.00	SOUTH CAROLINA ASSOCIATIO
1/14/2019	\$129.50	SOUTHWES 5262426008990
1/14/2019	\$214.16	WM SUPERCENTER #1244
1/14/2019	\$16.11	WALMART.COM 8009666546
1/14/2019	\$11.93	LOWES #01718
1/14/2019	\$1,751.89	CROWN REEF RESORT

Post Date	Amount	Vendor Name
1/14/2019	\$122.33	DMI DELL K-12 REL
1/14/2019	\$24.92	GREENVILLE WATER SYSTEM
1/14/2019	\$697.30	GREENVILLE WATER SYSTEM
1/14/2019	\$57.21	PITNEY BOWES PI
1/14/2019	\$150.00	PAYPAL DRUMPERCUSS
1/14/2019	\$54.25	Amazon.com MB0A94OF2
1/14/2019	\$9.58	AMZN Mktp US MB4MM6OU2
1/14/2019	\$53.50	CAMBRIDGE UNIV PRESS
1/14/2019	\$38.77	PAYPAL TEXMAC INC
1/14/2019	\$494.78	GREENVILLE WATER SYSTEM
1/14/2019	\$51.75	AMZN Mktp US MB05V0EE1
1/14/2019	\$7.98	AMZN Mktp US MB1TJ8AM1
1/14/2019	\$16.34	GEORGIA AQUARIUM
1/14/2019	\$1,478.17	GREENVILLE WATER SYSTEM
1/14/2019	\$38.72	SAMSClub #8278
1/14/2019	\$54.16	GREENVILLE WATER SYSTEM
1/14/2019	\$24.37	AMZN Mktp US MB42G6EV1
1/14/2019	\$96.46	LOWES #00667
1/14/2019	\$75.68	GREENVILLE WATER SYSTEM
1/14/2019	\$338.56	UNITED REFRIG INC 487
1/14/2019	\$2,951.94	PIONEER REVERE 8008771500
1/14/2019	\$32.55	HOBBY LOBBY #328
1/14/2019	\$22.99	AMZN Mktp US MB4MJ9OE2
1/14/2019	\$47.90	AMZN Mktp US MB6B41EM1
1/14/2019	\$757.13	GREENVILLE WATER SYSTEM
1/14/2019	\$74.81	AMZN Mktp US MB1C85OL2
1/14/2019	\$4,176.74	VEX ROBOTICS INC
1/14/2019	\$10.77	LOWES #01718
1/14/2019	\$858.49	Bridgeway Solutions, Inc.
1/14/2019	\$168.39	GREENVILLE WATER SYSTEM
1/14/2019	\$50.00	FAMILY FIRST
1/14/2019	\$53.05	D & D MOTORS INC
1/14/2019	\$25.60	CLASSIC ACE HARDWARE
1/14/2019	\$436.01	AMERICAN AIR0017238649037
1/14/2019	\$53.88	AMZN Mktp US MB6S98EV0
1/14/2019	\$79.63	WAL-MART #3192
1/14/2019	\$99.00	SOUTHWES 5262426021968
1/14/2019	\$7.99	AMZN Mktp US MB6194A41
1/14/2019	\$4.52	GREENVILLE WATER SYSTEM
1/14/2019	\$254.91	SP PLANT DELIGHTS
1/14/2019	\$42.38	COUNTRY BOYS GREENVILLE S
1/14/2019	\$45.03	WAL-MART #2265
1/14/2019	\$129.50	SOUTHWES 5262426008995
1/14/2019	\$64.70	WAL-MART #5487
1/14/2019	\$82.41	BOJANGLES 472 02004729
1/14/2019	\$318.85	GREENVILLE WATER SYSTEM
1/14/2019	\$2,404.30	STU STUMPS
1/14/2019	\$572.20	Robert Bosch Tool Corp.
1/14/2019	\$26.81	AC MOORE STR 58
1/14/2019	\$49.08	DOLLAR GENERAL 15961
1/14/2019	\$11.29	GREENVILLE WATER SYSTEM
1/14/2019	\$123.45	SAFELITE AUTOGLASS
1/14/2019	\$12.18	STAPLES 00118000
1/14/2019	\$12.95	AMZN Mktp US MB02G7OK2

Post Date	Amount	Vendor Name
1/14/2019	\$165.69	GREENVILLE WATER SYSTEM
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$85.45	WALMART.COM 8009666546
1/14/2019	\$987.95	AMZN Mktp US MB1FW2OZ2
1/14/2019	\$58.30	IG GLOBAL SOURCING LLC
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$47.25	LOWES #00528
1/14/2019	\$228.97	GREENVILLE WATER SYSTEM
1/14/2019	\$43.75	CARSONS NUT BOLT AND TOOL
1/14/2019	\$286.99	J W PEPPER AND SON INC
1/14/2019	\$111.27	WAYFAIR Wayfair
1/14/2019	\$904.70	GREENVILLE WATER SYSTEM
1/14/2019	\$99.90	WALMART.COM 8009666546
1/14/2019	\$78.71	HOBBY LOBBY #328
1/14/2019	\$49.05	LITTLE CAESARS 0101 0021
1/14/2019	\$17.99	AMZN Mktp US MB10F8FQ2
1/14/2019	\$39.30	WAL-MART #3628
1/14/2019	\$11.40	USPS PO 4536260275
1/14/2019	\$22.78	AMZN Mktp US MB5H95A71
1/14/2019	\$79.00	SMORE.COM SMORE.COM -
1/14/2019	\$158.47	CROWN TROPHY
1/14/2019	\$74.64	UNITED REFRIG INC 487
1/14/2019	\$155.82	BRIDGETEK SOLUTION LLC
1/14/2019	\$298.18	PIONEER REVERE 8008771500
1/14/2019	\$97.20	WAL-MART #4583
1/14/2019	\$210.69	BSN SPORTS LLC
1/14/2019	\$65.48	WAL-MART #0640
1/14/2019	\$293.23	MR. SALSA #4
1/14/2019	\$191.30	DOLLAR TREE
1/14/2019	\$129.50	SOUTHWES 5262426008989
1/14/2019	\$106.00	TLF SIMPSONVILLE FLORIST
1/14/2019	\$103.92	VISTAPR VistaPrint.com
1/14/2019	\$545.64	GREENVILLE WATER SYSTEM
1/14/2019	\$166.24	BI-LO GROCERY #5624
1/14/2019	\$148.38	Amazon.com MB6D64OE2
1/14/2019	\$1,825.00	IUL RODGERS&HAMMERSTEI
1/14/2019	\$305.05	TFS FISHER SCI ATL
1/14/2019	\$151.27	AMZN Mktp US MB5DJ40A1
1/14/2019	\$192.14	CHICK-FIL-A #00466
1/14/2019	\$45.55	JOHNSTONE SUPPLY
1/14/2019	\$272.16	CHICK-FIL-A #00726
1/14/2019	\$805.60	HOLDER ELECTRIC SUPPLY
1/14/2019	\$342.81	US SCHOOL SUPPLY INC
1/14/2019	\$54.45	MICHAELS STORES 1193
1/14/2019	\$865.22	IPROMOTEU
1/14/2019	\$99.43	AMZN Mktp US MB7N82EI0
1/14/2019	\$52.71	AMZN Mktp US MB9TX8OF2
1/14/2019	\$23.98	AMZN Mktp US MB9HE6O42
1/14/2019	\$244.70	TARGET 00011825
1/14/2019	\$9.58	THE TOOL SHED
1/14/2019	\$100.00	PAYPAL FUN BOX PB
1/14/2019	\$60.00	THE PEACE CENTER
1/14/2019	\$6.78	GREENVILLE WATER SYSTEM
1/14/2019	\$50.00	SUBSTATION II OF MAU

Post Date	Amount	Vendor Name
1/14/2019	\$300.00	PAYPAL SCMEAORCHES
1/14/2019	\$151.56	STAPLES DIRECT
1/14/2019	\$33.98	AMZN Mktp US MB3F86E1
1/14/2019	\$225.00	CHICK-FIL-A #01076
1/14/2019	\$150.00	PAYPAL SCMEAORCHES
1/14/2019	\$811.32	Amazon.com MB71H1A51
1/14/2019	\$17.42	THE HOME DEPOT #1104
1/14/2019	\$59.87	AMZN Mktp US MB3095FT2
1/14/2019	\$85.71	DHARMA TRADING CO
1/14/2019	\$942.67	CHALKS TRUCK PARTS INC
1/14/2019	\$121.29	WAL-MART #2265
1/14/2019	\$125.00	Amazon.com MB1IJ6FH2
1/14/2019	\$471.11	SCGOV866-340-7105DMV0049
1/14/2019	\$267.30	CHICK-FIL-A #03967
1/14/2019	\$63.72	EXECUCAR AFFILIATES
1/14/2019	\$47.81	AMZN Mktp US MB6SD0042
1/14/2019	\$826.56	EMBASSY KINGSTON PLANT
1/14/2019	\$40.34	STAPLS7211335357000001
1/14/2019	\$190.72	8768 Dominos Pizza
1/14/2019	\$74.20	TLF SIMPSONVILLE FLORIST
1/14/2019	\$19.42	INGLES MARKETS #206
1/14/2019	\$48.90	TLF EXPRESSIONS UNLIMITED
1/14/2019	\$206.75	AMZN Mktp US MB5PJ3EX0
1/14/2019	\$95.09	Amazon.com MB7QS1EC1
1/14/2019	\$51.40	AIRPORTSHUTTLES.COM
1/14/2019	\$505.00	THE MT PIT
1/14/2019	\$52.99	TARGET 00011825
1/14/2019	\$43.00	AMZN Mktp US MB1I45ET0
1/14/2019	\$101.50	GOODWILL #25
1/14/2019	\$34.90	AMZN Mktp US MB0KL4AB1
1/14/2019	\$215.96	AMZN Mktp US MB6LM5ES0
1/14/2019	\$209.29	THE TOOL SHED
1/14/2019	\$38.08	Amazon.com MB3II2AQ0
1/14/2019	\$99.00	SOUTHWES 5262426021969
1/14/2019	\$229.66	SAMSClub.COM
1/14/2019	\$129.50	SOUTHWES 5262426008994
1/14/2019	\$53.49	AMZN Mktp US MB5AF3AT0
1/14/2019	\$245.95	GREENVILLE WATER SYSTEM
1/14/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/14/2019	\$343.83	HILTON HOTELS MYRTLE
1/14/2019	\$194.40	CHICK-FIL-A #01309
1/14/2019	\$21.00	BIG LOTS STORES - #1202
1/14/2019	\$851.02	SAMSClub.COM
1/14/2019	\$63.66	MCABEE TRACTOR & TURF
1/14/2019	\$58.55	AMZN Mktp US MB9ZB8FB2
1/14/2019	\$152.12	EMBASSY KINGSTON PLANT
1/14/2019	\$195.37	WALMART.COM 8009666546
1/14/2019	\$159.00	AMZN MKTP US MB8HM1AA0 AM
1/14/2019	\$280.03	AMZN Mktp US MB57W8EB1
1/14/2019	\$50.58	AMZN Mktp US MB11X6ER1
1/14/2019	(\$4.24)	WAL-MART #0640 SE2
1/14/2019	\$1,254.82	THE HOME DEPOT #1104
1/14/2019	\$150.00	PAYPAL SCMEAORCHES
1/14/2019	\$26.37	Amazon.com MB7JE7E60

Post Date	Amount	Vendor Name
1/14/2019	\$826.56	EMBASSY KINGSTON PLANT
1/14/2019	\$80.00	PAYPAL SOUTHCAROLI
1/14/2019	\$288.05	J W VAUGHAN CO INC
1/14/2019	\$158.99	VICTRA GREENVILLE SC
1/14/2019	\$174.96	Amazon.com MB9250A90
1/14/2019	\$9.00	QT 1115 97011159
1/14/2019	\$1,371.96	FIND GREAT PEOPLE, LLC
1/14/2019	\$178.84	HOBBY LOBBY #328
1/14/2019	\$64.64	AMZN Mktp US MB36L60A1
1/14/2019	\$209.80	DUNKIN #345207 Q35
1/14/2019	\$11.98	LOWES FOODS #263
1/14/2019	\$105.19	HONEYBAKED HAM #0902
1/14/2019	\$11.35	Amazon.com MB4329AB1
1/14/2019	\$14.99	AMZN Mktp US MB10S3AJ0
1/14/2019	\$226.95	POSITIVE PROMOTIONS
1/14/2019	\$17.79	AMZN Mktp US MB6YE3FR2
1/14/2019	\$129.50	SOUTHWES 5262426008993
1/14/2019	\$263.74	WALMART GROCERY
1/14/2019	\$110.30	LOWES #01718
1/14/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/14/2019	\$37.04	FORMS AND SUPPLY - AOPD
1/14/2019	\$64.81	WAL-MART #0640
1/14/2019	\$183.35	FUDDRUCKERS OF GREER #446
1/14/2019	\$70.23	CROWN TROPHY
1/14/2019	\$171.20	800-CEO-READ
1/14/2019	\$20.86	AMZN Mktp US MB3ME0OG2
1/14/2019	\$324.22	CHRISTOPHER TRUCKS INC
1/14/2019	\$1,509.68	CUSTOM SIGNS INC
1/14/2019	\$130.31	RESTAURANT DEPOT
1/14/2019	(\$122.12)	CAMELOT BY THE SEA E-COM
1/14/2019	\$265.05	CHILDRENS PLUS INC
1/14/2019	\$60.49	LOWES #01718
1/14/2019	\$126.73	SAUNDERS OFFICE SUPPLY
1/14/2019	\$5.70	HOLDER ELECTRIC SUPPLY
1/14/2019	\$32.00	BOBGECY@GMAIL.COM
1/14/2019	\$129.50	SOUTHWES 5262426008991
1/14/2019	\$97.20	AMZN Mktp US MB6Q86AQ0
1/14/2019	\$172.04	TRUCK PRO
1/14/2019	\$303.53	COURTYARD BY MARRIOTT
1/14/2019	\$161.47	GREENVILLE WATER SYSTEM
1/14/2019	\$99.00	SOUTHWES 5262426021971
1/14/2019	\$80.00	PAYPAL SOUTHCAROLI
1/14/2019	\$5.99	AMZN Mktp US MB7TI7F12
1/14/2019	\$1,283.40	DIVERSIFIED ELECTR I
1/14/2019	\$978.38	COOK AND BOARDMAN
1/14/2019	\$16.45	WM SUPERCENTER #1244
1/14/2019	\$145.35	HOBBY LOBBY #328
1/14/2019	\$826.56	SUNSET PROPERTIES INC
1/14/2019	\$50.83	THE HOME DEPOT #1127
1/14/2019	\$72.54	SSI SCHOOL SPECIALTY
1/14/2019	\$990.00	IN RAPTOR TECHNOLOGIES
1/14/2019	\$129.50	SOUTHWES 5262426008992
1/14/2019	\$240.55	THE NATIONAL BETA CLUB
1/14/2019	\$48.44	AMZN Mktp US MB21M6EQ1

Post Date	Amount	Vendor Name
1/14/2019	\$46.39	PAPA JOHN'S #0545
1/14/2019	\$26.49	Amazon.com MB4CL6AB0
1/14/2019	\$70.00	DRAMATISTS PLAY SERV
1/14/2019	\$805.45	GREENVILLE WATER SYSTEM
1/14/2019	\$121.00	WM SUPERCENTER #2687
1/14/2019	\$358.05	HAJOCA TAYLORS 72
1/14/2019	\$343.83	HILTON HOTELS MYRTLE
1/14/2019	\$20.96	WM SUPERCENTER #640
1/14/2019	\$57.33	AMZN Mktp US MB6BP5OB2
1/14/2019	\$99.32	HOLDER ELECTRIC SUPPLY
1/14/2019	\$290.88	SAMSClub #8278
1/14/2019	\$142.56	ZOES KITCHEN
1/14/2019	\$8.26	LOWES #01718
1/14/2019	\$25.00	AMERICAN AIR0010639666261
1/14/2019	\$65.53	LOWES #00667
1/14/2019	\$136.41	JANITORS WHOLESAL
1/14/2019	\$31.77	LOWES #00528
1/14/2019	\$21.98	AMZN Mktp US MB0LF1080
1/14/2019	\$1,451.75	USPS.COM POSTAL STORE
1/14/2019	\$15.51	LIDL #1064
1/14/2019	(\$32.40)	EMBASSY KINGSTON PLANT
1/14/2019	\$73.48	BC CANNON
1/14/2019	\$50.00	SUBSTATION II OF MAU
1/14/2019	\$48.90	TLF EXPRESSIONS UNLIMITED
1/14/2019	\$52.95	Amazon.com MB8MN2E91
1/14/2019	\$233.20	COSTUME CURIO INC
1/14/2019	\$102.65	PALMETTO BATTERY SPECIALI
1/14/2019	\$69.54	AMZN Mktp US MB8B48AM1
1/14/2019	(\$82.67)	WAL-MART #2265
1/14/2019	\$12.71	IN REAL DEALS ON HOME DE
1/14/2019	\$24.80	BC CANNON
1/14/2019	\$695.00	PAYPAL FUN BOX PB
1/14/2019	\$182.49	LUCKS MUSIC LIBRARY
1/14/2019	\$116.78	WM SUPERCENTER #641
1/14/2019	\$104.03	FORMS AND SUPPLY - AOPD
1/14/2019	\$523.39	JOHNSTONE SUPPLY
1/14/2019	\$118.00	Amazon.com MB78M6A10
1/14/2019	\$19.88	AMZN Mktp US MB1NO7OH2
1/14/2019	\$1,368.04	SAMSClub.COM
1/14/2019	\$54.90	SCGOV866-340-7105DMV0023
1/14/2019	\$55.92	WAL-MART #4145
1/14/2019	\$180.62	Amazon.com MB0AP1E31
1/14/2019	\$521.25	GREENVILLE TECHNICAL COLL
1/14/2019	\$343.83	HILTON HOTELS MYRTLE
1/14/2019	\$37.03	HOLDER ELECTRIC SUPPLY
1/14/2019	\$8.48	IN PRODUCTIONS UNLIMITED
1/14/2019	\$941.38	GREENVILLE WATER SYSTEM
1/14/2019	\$75.00	AMZN Mktp US MB4L76091
1/14/2019	\$1,288.27	ROGUE FITNESS
1/14/2019	\$112.28	AMZN Mktp US MB3KP2AL0
1/14/2019	\$93.69	CHICK-FIL-A #01076
1/14/2019	\$188.99	WWWFIFTYFLOWERSCOM
1/14/2019	\$37.89	BI-LO GROCERY #5563
1/14/2019	\$8.49	AMZN Mktp US MB5FM2EU1

Post Date	Amount	Vendor Name
1/14/2019	\$69.48	Amazon.com MB7O59E91
1/14/2019	\$34.06	LOWES #00528
1/14/2019	\$764.48	REMICHEL 239 GREENVILLE
1/14/2019	\$11.66	DOLLAR TREE
1/14/2019	\$99.00	SOUTHWES 5262426021970
1/14/2019	\$36.26	GREENVILLE WATER SYSTEM
1/14/2019	\$24.25	AMZN Mktp US MB3JU3O02
1/14/2019	\$99.90	AMZN Mktp US MB0D18OE2
1/14/2019	\$177.14	SAMS CLUB #4901
1/14/2019	\$83.76	WM SUPERCENTER #5487
1/14/2019	\$5.47	BI-LO GROCERY #5704
1/14/2019	\$45.00	SUBSTATION II OF MAU
1/14/2019	\$463.56	GREENVILLE WATER SYSTEM
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$18.26	WM SUPERCENTER #5487
1/14/2019	\$150.44	J W PEPPER AND SON INC
1/14/2019	\$706.49	GREENVILLE WATER SYSTEM
1/14/2019	\$99.06	LAKEVIEW STEAKHOUSE LLC
1/14/2019	\$801.94	GREENVILLE WATER SYSTEM
1/14/2019	\$6.70	USPS PO 4536260275
1/14/2019	\$210.60	CHICK-FIL-A #01076
1/14/2019	\$206.78	WM SUPERCENTER #2265
1/14/2019	\$26.76	WAL-MART #4583
1/14/2019	\$276.80	Amazon.com MB7P76E90
1/14/2019	\$137.61	TRANE SUPPLY-115413
1/14/2019	\$683.53	GREENVILLE WATER SYSTEM
1/14/2019	\$1,247.00	SQ KENDALLS GREEK
1/14/2019	\$2,539.76	APL APPLE ONLINE STORE
1/14/2019	\$59.00	USA FOOTBALL
1/14/2019	\$31.64	THE HOME DEPOT #1104
1/14/2019	\$253.18	GOS// GREENVILLE OFFICE S
1/14/2019	\$110.14	TRACTOR-SUPPLY-CO #0474
1/14/2019	\$70.32	Amazon.com MB8L824N2
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$550.58	PECKNEL MUSIC COMPANY
1/14/2019	\$672.83	POSITIVE PROMOTIONS
1/14/2019	\$40.50	WAL-MART #5487
1/14/2019	\$607.50	CHICK-FIL-A #01309
1/14/2019	\$375.00	Amazon.com MB69H4E70
1/14/2019	\$99.00	SOUTHWES 5262426021972
1/14/2019	\$5.45	AMZN Mktp US MB2SY6AE1
1/14/2019	\$54.16	GREENVILLE WATER SYSTEM
1/14/2019	\$148.10	LOWES #00907
1/14/2019	\$80.00	PAYPAL SOUTHCAROLI
1/14/2019	\$50.00	SUBSTATION II OF MAU
1/14/2019	\$64.27	GREENVILLE WATER SYSTEM
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$68.03	Amazon.com MB0KX1EK1
1/14/2019	\$24.99	AMZN Mktp US MB3877OJ2
1/14/2019	\$95.96	AMZN Mktp US MB6AH6EA1
1/14/2019	\$6.16	AMZN Mktp US MB2BU6AI1
1/14/2019	\$1,260.94	GREENVILLE WATER SYSTEM
1/14/2019	\$8,328.44	LENOVO GROUP
1/14/2019	\$253.13	THE TOOL SHED

Post Date	Amount	Vendor Name
1/14/2019	\$66.16	GREENVILLE WATER SYSTEM
1/14/2019	\$144.21	DRAMATISTS PLAY SERV
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$35.00	NIMS
1/14/2019	\$14.55	AMZN Mktp US MB3OA1EK1
1/14/2019	\$21.60	GREENVILLE WATER SYSTEM
1/14/2019	\$19.99	AMZN Mktp US MB1LD80N0
1/14/2019	\$213.70	ACP DIRECT
1/14/2019	\$54.38	GREENVILLE WATER SYSTEM
1/14/2019	\$118.00	AMZN Mktp US MB7B22061
1/14/2019	\$17.48	STAPLES DIRECT
1/14/2019	\$479.88	INNOVATION FIRST LABS
1/14/2019	\$15.00	QT 1114 97011142
1/14/2019	\$290.30	GREENVILLE WATER SYSTEM
1/14/2019	\$91.80	CHICK-FIL-A #03967
1/14/2019	\$33.62	LOWES #00528
1/14/2019	\$25.88	8761 Dominos Pizza
1/14/2019	\$17.24	AMZN Mktp US MB5O58AH0
1/14/2019	\$55.07	ERINCONDREN.COM
1/14/2019	\$20.35	MICHAELS STORES 6001
1/14/2019	\$15.55	USPS PO 4588000690
1/14/2019	\$99.77	BSN SPORTS LLC
1/14/2019	\$50.00	BASS FEDERATION NATION
1/14/2019	\$211.92	HOMEDEPOT.COM
1/14/2019	\$206.62	AMZN Mktp US MB8YF0AM1
1/14/2019	\$98.61	GREENVILLE WATER SYSTEM
1/14/2019	\$158.95	JANITORS WHOLESAL
1/14/2019	\$188.68	TOTAL MAINTENANCE SOLUTIO
1/14/2019	\$49.32	GREENVILLE WATER SYSTEM
1/14/2019	\$55.08	MCDONALD'S F10236
1/14/2019	\$42.62	LOWES #01718
1/14/2019	\$641.46	GREENVILLE WATER SYSTEM
1/14/2019	\$66.25	JOANN STORES #2314
1/14/2019	\$184.31	SAMS CLUB #8278
1/14/2019	\$69.90	FIRST TEAM SPORTS
1/14/2019	\$182.93	BC CANNON
1/14/2019	\$62.06	PETCO 1547 63515472
1/14/2019	\$4.52	GREENVILLE WATER SYSTEM
1/14/2019	\$165.00	SOUTH CAROLINA ATHLETIC A
1/14/2019	\$21.80	THE WRIGHT STUFF INC
1/14/2019	\$930.77	GREENVILLE WATER SYSTEM
1/14/2019	\$426.94	TRANE SUPPLY-115413
1/14/2019	\$140.17	AMZN Mktp US MB9ML6E61
1/14/2019	(\$52.80)	Amazon.com
1/14/2019	\$4.52	GREENVILLE WATER SYSTEM
1/14/2019	\$66.99	CHRISTOPHER TRUCKS INC
1/14/2019	\$45.58	MARIETTA LAWN & GARDEN
1/14/2019	\$54.09	HOLDER ELECTRIC SUPPLY
1/14/2019	\$49.90	DRI WWW.SHAREIT.INFO
1/14/2019	\$24.81	MICHAELS STORES 3855
1/14/2019	\$32.36	TOTAL MAINTENANCE SOLUTIO
1/14/2019	\$450.10	AMERICAN AIR0012330189286
1/14/2019	\$14.49	AMZN Mktp US MB7BY9EK0
1/14/2019	\$25.00	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
1/14/2019	\$300.00	PI BOWLING 36010494
1/14/2019	\$29.64	THE HOME DEPOT #1127
1/14/2019	\$8.98	Amazon.com MB4X06OX2
1/14/2019	\$454.50	GREENVILLE WATER SYSTEM
1/14/2019	\$950.72	GREENVILLE WATER SYSTEM
1/14/2019	\$130.00	NAFME
1/14/2019	\$31.73	Amazon.com MB9J21ET1
1/14/2019	\$209.72	ETAHAND2MIND
1/14/2019	\$56.11	MICHAELS STORES 3855
1/14/2019	\$127.05	Amazon.com MB7AV7ED1
1/14/2019	\$59.83	Amazon.com MB3EC4OV2
1/14/2019	\$189.00	AMZN Mktp US MB6GO9E71
1/14/2019	\$92.41	Amazon.com MB14A9OD2
1/14/2019	\$810.00	TEKSYSTEMS INC
1/14/2019	\$154.38	HOLDER ELECTRIC SUPPLY
1/14/2019	\$239.10	AMERICAN AIR0012330216052
1/14/2019	\$17.25	USMC E MESS 149
1/14/2019	\$132.54	TOTAL MAINTENANCE SOLUTIO
1/14/2019	\$99.00	DRI DR STELLAR SOFTWARE
1/14/2019	\$73.19	TOTAL MAINTENANCE SOLUTIO
1/14/2019	\$314.79	TRANE SUPPLY-115413
1/14/2019	\$1,332.05	GREENVILLE WATER SYSTEM
1/14/2019	\$995.23	AMZN Mktp US MB5BK54J2
1/14/2019	\$245.00	SOUTH CAROLINA ATHLETIC A
1/14/2019	\$4.52	GREENVILLE WATER SYSTEM
1/14/2019	\$224.64	ANTHONY'S PIZZERIA
1/14/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
1/14/2019	\$1,420.44	LEI SYSTEMS
1/14/2019	\$150.00	PAYPAL SCMEAORCHES
1/14/2019	\$147.51	FERGUSON ENT #43
1/14/2019	\$54.16	GREENVILLE WATER SYSTEM
1/14/2019	\$298.31	Amazon.com MB7I30E80
1/14/2019	\$1,646.29	EMBASSY SUITES DWNTWN
1/14/2019	\$86.08	WALMART.COM 8009666546
1/14/2019	\$26.49	Amazon.com MB4003EN1
1/14/2019	\$41.11	GREENVILLE WATER SYSTEM
1/14/2019	\$41.13	AMZN Mktp US MB7V63O82
1/14/2019	\$33.86	GREENVILLE WATER SYSTEM
1/14/2019	\$119.43	GREENVILLE WATER SYSTEM
1/14/2019	\$97.55	AMZN Mktp US MB3YJ10B0
1/14/2019	\$89.42	PIZZA HOUSE OF TRAV
1/14/2019	\$18.54	WHALEY FOODSERVICE
1/14/2019	\$21.60	LITTLE CAESARS 0101 0018
1/14/2019	\$272.97	SAMSClub.COM
1/14/2019	\$40.50	LITTLE CAESARS 0101 0015
1/14/2019	\$76.28	BARNES & NOBLE #2558
1/14/2019	\$1,312.50	TCD GALE
1/14/2019	\$45.00	SUBSTATION II OF MAU
1/14/2019	\$127.17	MUSICAL INNOVATIONS
1/14/2019	\$183.60	STAX'S OMEGA
1/14/2019	\$370.12	TRANE SUPPLY-115413
1/14/2019	\$19.98	AMZN Mktp US MB5Q27OL2
1/14/2019	\$1,370.85	GREENVILLE WATER SYSTEM
1/14/2019	\$99.98	AMZN Mktp US MB4G971Y0

Post Date	Amount	Vendor Name
1/14/2019	\$57.72	HARBOR FREIGHT TOOLS 319
1/14/2019	\$1,000.00	GREENVILLE ARENA DIST
1/14/2019	\$63.41	AMZN Mktp US MB6GM21Z0
1/14/2019	\$26.13	JOANN STORES #2314
1/14/2019	\$185.30	GREENVILLE WATER SYSTEM
1/14/2019	\$86.43	CHICK-FIL-A #00830
1/14/2019	\$86.96	WM SUPERCENTER #4452
1/14/2019	\$154.69	LOWES #00528
1/14/2019	\$54.16	GREENVILLE WATER SYSTEM
1/14/2019	\$48.07	Amazon.com MB4PV9EM0
1/14/2019	\$152.64	WHALEY FOODSERVICE
1/14/2019	\$310.42	FOLLETT SCHOOL SOLUTIONS
1/14/2019	\$15.33	AUTOMATIONDIRECT.COM
1/14/2019	\$729.35	GREENVILLE WATER SYSTEM
1/14/2019	\$334.36	AMZN Mktp US MB3124E70
1/14/2019	\$50.00	SUBSTATION II OF MAU
1/14/2019	\$370.12	TRANE SUPPLY-115413
1/14/2019	\$155.65	TEACHERSPAYTEACHERS.COM
1/14/2019	\$194.71	AMZN Mktp US MB7LN6080
1/14/2019	\$888.40	GREENVILLE WATER SYSTEM
1/14/2019	\$13,809.13	SCDOR DORWAY
1/14/2019	\$307.40	COMBUSTION SERVICES
1/14/2019	\$58.95	GREENVILLE WATER SYSTEM
1/14/2019	\$213.89	WALMART.COM
1/14/2019	\$441.26	TRANE SUPPLY-115413
1/14/2019	\$307.71	WM SUPERCENTER #2687
1/14/2019	\$259.90	STAX'S OMEGA
1/15/2019	\$171.75	USPS.COM POSTAL STORE
1/15/2019	\$9.57	ADVANCE AUTO PARTS #5440
1/15/2019	\$15.98	LOWES #00528
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$8.75	OREILLY AUTO #4569
1/15/2019	\$14.06	WAL-MART #2328
1/15/2019	\$146.63	AMZN Mktp US MB1074PH0
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$251.87	GREENVILLE TURF AND TRACT
1/15/2019	\$370.63	Amazon.com MB8YV8PE0
1/15/2019	\$376.83	CAROLINA BIOLOGIC SUPPLY
1/15/2019	\$150.00	PAYPAL SCMEAORCHES
1/15/2019	\$29.97	AMZN Mktp US MB1AT6LD2
1/15/2019	\$142.62	AMZN Mktp US MB42E34S2
1/15/2019	\$472.15	WWW.MAKERBOT.COM
1/15/2019	(\$170.79)	CLAIM ADJ/ACADEMY SPORTS
1/15/2019	(\$276.00)	WW WILLIAMS
1/15/2019	\$409.63	GREENVILLE TURF AND TRACT
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$100.20	FERGUSON ENT #43
1/15/2019	\$18.39	USPS PO 4588000690
1/15/2019	\$8.47	Amazon.com MB3HN01N1
1/15/2019	\$1,154.00	PAY SURFSIDE REALTY CO IN
1/15/2019	\$675.82	HAJOCA TAYLORS 72
1/15/2019	\$450.00	ABLE SOUTH CAROLINA
1/15/2019	\$264.00	PARTED MAGIC LLC
1/15/2019	\$125.57	AMZN Mktp US MB9MD3P31

Post Date	Amount	Vendor Name
1/15/2019	\$41.68	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$140.35	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$67.83	AMAZON.COM MB79O4LM2 AMZN
1/15/2019	\$143.10	BI-LO GROCERY #5195
1/15/2019	\$32.34	AMZN Mktp US MB7AU8P00
1/15/2019	\$270.15	GREENVILLE FENCE CO
1/15/2019	\$642.28	OREILLY AUTO #4569
1/15/2019	\$87.20	FRANKS HOUSE OF PIZZA
1/15/2019	\$34.43	WM SUPERCENTER #640
1/15/2019	\$568.17	DMI DELL K-12 REL
1/15/2019	\$10.39	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$41.43	AMZN Mktp US MB88454P2
1/15/2019	\$175.00	PAYPAL SOUTHERNCON
1/15/2019	\$23.91	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$171.26	AMZN Mktp US MB4HV01R0
1/15/2019	\$21.40	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$111.72	J W PEPPER AND SON INC
1/15/2019	\$116.64	ANTHONY'S PIZZERIA
1/15/2019	\$36.85	LOWES #00667
1/15/2019	\$51.73	WALMART.COM 8009666546
1/15/2019	\$100.00	WWW.PURPLEBRIEFCASE.CO
1/15/2019	\$210.30	MOORE MEDICAL LLC
1/15/2019	\$72.85	COASTAL BUSINESS SUPPLIES
1/15/2019	\$7.95	AMZN Mktp US MB5PK7121
1/15/2019	\$175.00	PAYPAL SOUTHERNCON
1/15/2019	\$15.86	LOWES #01718
1/15/2019	\$450.00	KRISPY KREME DOUGH
1/15/2019	\$259.16	INTERSTATE TRANSPORTATION
1/15/2019	\$224.00	WW WILLIAMS
1/15/2019	\$1,192.00	AMAZING THREADS LLC
1/15/2019	\$93.35	WALMART.COM 8009666546
1/15/2019	(\$10.59)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$19.99	AMZN Mktp US MB67E61P1
1/15/2019	\$471.90	THRIFT BOOKS GLOBAL, LLC
1/15/2019	\$1,297.00	SCREENFLEX PORTABLE PARTI
1/15/2019	\$13.44	AMZN Mktp US MB1RF3452
1/15/2019	\$19.44	LITTLE CAESARS 0101 0015
1/15/2019	(\$10.59)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$1,507.70	PAYPAL APEXSPORTSG
1/15/2019	\$67.89	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$40.56	Amazon.com MB4JJ51X1
1/15/2019	\$20.78	WALMART.COM 8009666546
1/15/2019	\$5.89	LOWES #01718
1/15/2019	\$90.96	Amazon.com MB0D75L82
1/15/2019	\$9.22	WM SUPERCENTER #3192
1/15/2019	\$351.39	MICHAELS STORES 6001
1/15/2019	\$80.00	PAYPAL SOUTHCAROLI
1/15/2019	\$17.80	AMZN Mktp US MB9W31LW2
1/15/2019	\$20.44	UNITED REFRIG INC 487
1/15/2019	\$32.86	DOLLAR TREE
1/15/2019	\$63.97	LOWES #00528
1/15/2019	\$340.00	IDSUPPLY.COM
1/15/2019	\$9.03	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$16.05	LOWES #01718

Post Date	Amount	Vendor Name
1/15/2019	\$54.12	WALMART.COM 8009666546
1/15/2019	\$179.00	NCYI.ORG
1/15/2019	\$15.89	AMZN Mktp US MB4WA8LB2
1/15/2019	\$186.63	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$12.17	WALGREENS #9597
1/15/2019	\$54.86	LOWES #00528
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM
1/15/2019	\$47.12	BRILLIANTVINYL
1/15/2019	(\$15.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$107.75	WALMART.COM 8009666546
1/15/2019	\$25.96	AMZN Mktp US MB1EO6P50
1/15/2019	\$21.06	AMAZON.COM MB40D9P70 AMZN
1/15/2019	\$255.36	HOTELS.COM154954925835
1/15/2019	\$80.00	PAYPAL SOUTHCAROLI
1/15/2019	\$865.00	UPPER EDGE TECHNOLOGIES
1/15/2019	\$484.83	INTERSTATE BATTERIES
1/15/2019	\$536.10	FIRST TEAM SPORTS
1/15/2019	\$41.35	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$6.00	TEACHERSPAYTEACHERS.COM
1/15/2019	\$51.73	WALMART.COM 8009666546
1/15/2019	\$148.32	LABELVALUE.COM
1/15/2019	\$30.37	Amazon.com MB2OX8LG2
1/15/2019	\$9.96	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$0.12	INTERNATIONAL TRANSACTION
1/15/2019	\$16.94	FIRST TEAM SPORTS
1/15/2019	\$24.63	LOWES #00667
1/15/2019	\$14.47	AMZN Mktp FR
1/15/2019	(\$7.69)	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$59.63	WP LAW GREENVILLE
1/15/2019	\$832.00	MECHANICAL SYSTEMS & SER
1/15/2019	\$121.03	Amazon.com MB5683P21
1/15/2019	\$2,580.03	REI GREENWOODHEINEMANN
1/15/2019	\$433.03	WAL-MART #2265
1/15/2019	\$457.00	MECHANICAL SYSTEMS & SER
1/15/2019	(\$27.77)	CLAIM ADJ/AMAZON.COM M29B
1/15/2019	\$141.27	COSTCO WHSE #1005
1/15/2019	\$463.75	GRAPHIC COW COMPANY
1/15/2019	\$164.07	SAMSCLUB #8278
1/15/2019	\$180.00	IN NAILOGIC
1/15/2019	\$59.62	CLAY PLANET
1/15/2019	\$437.25	SCHOOL CHECK IN
1/15/2019	\$50.00	UW-GREENVILLE COUNTY
1/15/2019	\$85.27	LOWES #01718
1/15/2019	\$233.79	GREENVILLE TURF AND TRACT
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$472.50	ROCHESTER 100, INC
1/15/2019	\$49.53	ADVANCE AUTO PARTS #5440
1/15/2019	\$31.78	LOWES #00667
1/15/2019	\$11.54	AMZN Mktp US MB7PT14G2
1/15/2019	\$83.87	BI-LO GROCERY #5704
1/15/2019	\$21.54	WALMART.COM 8009666546
1/15/2019	\$46.53	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$16.09	BI-LO GROCERY #5608
1/15/2019	\$1,858.69	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
1/15/2019	(\$13.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$438.98	WALMART.COM 8009666546
1/15/2019	\$38.70	BI-LO GROCERY #5661
1/15/2019	\$128.40	LOWES #00667
1/15/2019	\$132.00	FRANKS HOUSE OF PIZZA
1/15/2019	\$19.97	WILSONS 5 CENT TO ONE DOL
1/15/2019	\$326.59	RANEY'S INC.
1/15/2019	\$588.02	ROLAND DGA CORPORATION
1/15/2019	\$72.90	PAPA JOHNS #100
1/15/2019	\$68.08	WM SUPERCENTER #640
1/15/2019	\$270.10	PLANK ROAD PUBLISHING
1/15/2019	\$264.99	DNI AUTO PARTS
1/15/2019	\$80.00	PAYPAL SOUTHCAROLI
1/15/2019	\$449.00	MECHANICAL SYSTEMS & SER
1/15/2019	(\$14.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$33.28	WALMART.COM 8009666546
1/15/2019	\$100.13	STAPLES 00105536
1/15/2019	\$32.48	LOWES #01718
1/15/2019	\$37.05	THE UPS STORE #2676
1/15/2019	\$14.76	AAA SUPPLY INC
1/15/2019	\$15.76	AMZN Mktp US MB2RB8432
1/15/2019	\$80.00	PAYPAL SOUTHCAROLI
1/15/2019	\$62.04	WILSONS 5 CENT TO ONE DOL
1/15/2019	\$26.84	PUBLIX 035
1/15/2019	\$5.50	BI-LO GROCERY #5092
1/15/2019	\$435.00	MECHANICAL SYSTEMS & SER
1/15/2019	\$240.00	ROBOTEVENTS.COM
1/15/2019	\$254.29	FIRST TEAM SPORTS
1/15/2019	\$146.28	DMI DELL K-12 REL
1/15/2019	\$155.69	CAMCOR, INC.
1/15/2019	\$103.16	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$27.00	JASON'S DELI GSC #
1/15/2019	\$52.66	QT 1138 97011381
1/15/2019	\$122.14	HARTMAN PUBLISHING, IN
1/15/2019	\$326.67	PRESENTATION SYSTEMS SO
1/15/2019	\$6.18	WAL-MART #0641
1/15/2019	\$555.85	FOLLETT SCHOOL SOLUTIONS
1/15/2019	\$129.95	JIFFYSHIRTS.COM
1/15/2019	\$19.13	AMZN Mktp US MB1J03PK0
1/15/2019	(\$12.72)	DOBSON TRUE VALUE HDWE
1/15/2019	\$680.86	GREENVILLE TURF AND TRACT
1/15/2019	\$60.32	SHERWIN WILLIAMS 702905
1/15/2019	(\$15.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$18.84	WAL-MART #3628
1/15/2019	\$169.49	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$65.00	INSTITUTE FOR FINANCIAL
1/15/2019	\$61.99	TOTAL MAINTENANCE SOLUTIO
1/15/2019	\$958.62	CAMELOT BY THE SEA
1/15/2019	\$28.59	Amazon.com MB7SJ21M0
1/15/2019	\$29.67	FOOD LION # 2644
1/15/2019	\$5.29	OLD TIME POTTERY 0031
1/15/2019	\$149.94	DOBSON TRUE VALUE HDWE
1/15/2019	\$115.00	ISTE
1/15/2019	\$35.00	MINUTECLINIC #21259

Post Date	Amount	Vendor Name
1/15/2019	\$1,336.11	HYDROTEX PARTNERS, LTD
1/15/2019	\$662.21	FIRST TEAM SPORTS
1/15/2019	(\$15.99)	CLAIM ADJ/APL ITUNES.COM/
1/15/2019	\$69.97	AMZN Mktp US MB04C34E2
1/15/2019	\$79.92	AMZN Mktp US MB55L8PC0
1/15/2019	\$49.98	AMZN Mktp US MB9I524T2
1/15/2019	\$1,410.00	NATL ART EDU ASSOC
1/15/2019	\$51.99	AMZN Mktp US MB8P01PY0
1/15/2019	\$5.20	LOWES #01718
1/16/2019	\$46.95	SQ WEST END COFFEE
1/16/2019	\$48.02	QT 1137 81011371
1/16/2019	\$215.17	D & D MOTORS INC
1/16/2019	\$10.92	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$42.38	LOWES #01718
1/16/2019	\$1,308.76	CE GREENVILLE
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$922.41	LAKESHORE LEARNING MATER
1/16/2019	\$39.28	AMZN Mktp US MB5JF0L22
1/16/2019	\$52.98	Amazon.com MB6OY8PO1
1/16/2019	\$83.46	MASTERS MARK CLEANERS
1/16/2019	\$90.94	COSTCO WHSE #1005
1/16/2019	\$250.10	LOWES #00528
1/16/2019	\$45.55	WAL-MART #4583
1/16/2019	\$103.15	Amazon.com MB9IP0ZB2
1/16/2019	\$29.54	DNI AUTO PARTS
1/16/2019	\$6.35	AMAZON.COM MB8114GD0 AMZN
1/16/2019	\$107.59	COOK AND BOARDMAN
1/16/2019	\$167.68	BI-LO GROCERY #5704
1/16/2019	\$82.88	Amazon.com MB2F02XY0
1/16/2019	\$245.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$184.30	SAMSClub #8278
1/16/2019	\$57.45	PEBBLE CREEK PIZZA
1/16/2019	\$26.10	AMZN Mktp US MB2GE9GW0
1/16/2019	\$84.10	COOK AND BOARDMAN
1/16/2019	\$127.20	GIMME A SIGN CO
1/16/2019	\$101.08	FIREHOUSE SUBS #34
1/16/2019	\$58.01	ADVANCE AUTO PARTS #5440
1/16/2019	\$22.19	HOBBY LOBBY #0318
1/16/2019	\$168.57	FORMS AND SUPPLY - AOPD
1/16/2019	\$6.70	USPS PO 4536250272
1/16/2019	\$56.94	LOWES FOODS #263
1/16/2019	\$97.85	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$455.00	ORANGE SKY TRAVEL LLC
1/16/2019	\$719.82	TRUCK PRO
1/16/2019	\$56.32	AMZN Mktp US MB4IJ2ZT2
1/16/2019	\$38.97	INGLES MARKETS #42
1/16/2019	\$55.85	BI-LO GROCERY #5150
1/16/2019	\$30.60	BI-LO GROCERY #5704
1/16/2019	\$17.00	COMPLIANCESIGNS COM
1/16/2019	\$173.28	LOWES #00528
1/16/2019	\$29.64	THE UPS STORE #2676
1/16/2019	\$21.96	AMZN Mktp US MB8YP6GQ0
1/16/2019	\$130.10	OFFICE DEPOT #1214
1/16/2019	\$67.84	YCC STORE 00386

Post Date	Amount	Vendor Name
1/16/2019	\$461.07	AMZN Mktp US MB5TU4ZJ2
1/16/2019	\$50.00	SUBSTATION II OF MAU
1/16/2019	\$127.96	SAMSClub #8278
1/16/2019	\$49.22	WM SUPERCENTER #1244
1/16/2019	\$455.00	UNC CH FPG INT
1/16/2019	\$33.01	LOWES #00667
1/16/2019	\$879.80	DMI DELL K-12 REL
1/16/2019	\$20.92	WAL-MART #5487
1/16/2019	\$2,800.00	ORANGE SKY TRAVEL LLC
1/16/2019	\$56.38	PEERGRADE
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$1,350.00	BRAINPOP
1/16/2019	\$82.33	RESTAURANT DEPOT
1/16/2019	\$70.91	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$592.74	FOLLETT SCHOOL SOLUTIONS
1/16/2019	\$252.67	FORMS AND SUPPLY - AOPD
1/16/2019	\$152.62	BLANCHARD MACHINERY
1/16/2019	\$100.00	CHICK-FIL-A #03330
1/16/2019	\$66.78	Amazon.com MB79J2ZJ2
1/16/2019	\$106.26	Scholastic Magazines
1/16/2019	\$34.77	GOS// GREENVILLE OFFICE S
1/16/2019	\$9.52	THE HOME DEPOT #1127
1/16/2019	\$1,481.77	WWW.NEWEGG.COM
1/16/2019	\$73.17	WALMART.COM 8009666546
1/16/2019	\$36.68	INGLES MARKETS #32
1/16/2019	\$400.00	SQ SC PARTY DJ LLC
1/16/2019	\$323.53	AMZN Mktp US MB56P8ZK2
1/16/2019	\$700.04	FOLLETT SCHOOL SOLUTIONS
1/16/2019	\$80.00	PAYPAL SOUTHCAROLI
1/16/2019	\$59.31	Jones School Supply Co.,
1/16/2019	\$63.60	GIMME A SIGN CO
1/16/2019	\$50.00	UW-GREENVILLE COUNTY
1/16/2019	\$409.99	GREENVILLE TURF AND TRACT
1/16/2019	\$275.00	SCSBA ONLINE
1/16/2019	\$324.00	THE CHOCOLATE SHOPPE
1/16/2019	\$205.00	SOUTH CAROLINA ATHLETIC A
1/16/2019	\$260.72	STAPLES DIRECT
1/16/2019	\$207.12	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$45.00	LAMORINDA THEATRE ACADEMY
1/16/2019	\$157.56	FOLLETT SCHOOL SOLUTIONS
1/16/2019	\$290.32	NORFOLK WIRE AND ELECTRON
1/16/2019	\$32.48	COOK AND BOARDMAN
1/16/2019	\$47.35	COSTCO WHSE #1005
1/16/2019	\$151.54	MARSHALLS #0369
1/16/2019	\$48.21	WAL-MART #1244
1/16/2019	\$72.67	DECKER EQUIPMENT
1/16/2019	\$259.90	OREILLY AUTO #4569
1/16/2019	\$683.70	SQ FANCY DETAILS M
1/16/2019	\$1,238.40	Amazon.com MB9AM4Z12
1/16/2019	\$2,856.70	DMI DELL K-12 REL
1/16/2019	\$346.42	ROBBINS TIRE SERVI
1/16/2019	\$7.87	ADVANCE AUTO PARTS #5440
1/16/2019	\$277.97	UNIVERSAL MERC EXCHNGE
1/16/2019	(\$108.12)	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
1/16/2019	\$102.02	Amazon.com MB43B8ZQ2
1/16/2019	\$431.26	TRANE SUPPLY-115413
1/16/2019	\$83.49	Scholastic Magazines
1/16/2019	\$30.84	WALMART.COM 8009666546
1/16/2019	\$477.54	AMZN Mktp US MB8K94GC0
1/16/2019	\$25.42	OREILLY AUTO #4569
1/16/2019	\$38.86	LOWES #00667
1/16/2019	\$936.22	SMOKE ON THE WATER
1/16/2019	\$9.79	THE HOME DEPOT #1127
1/16/2019	\$252.07	L FISHMAN AND SON BRANCH
1/16/2019	(\$38.70)	SQ FANCY DETAILS M
1/16/2019	\$0.45	INTERNATIONAL TRANSACTION
1/16/2019	\$400.00	SQ CAROLINA OUTDOO
1/16/2019	\$275.00	SCSBA ONLINE
1/16/2019	\$619.10	ROBBINS TIRE SERVI
1/16/2019	\$28.02	J W VAUGHAN CO INC
1/16/2019	\$101.94	AC MOORE STR 58
1/16/2019	\$131.78	Amazon.com MB4KM9P61
1/16/2019	\$33.84	Amazon.com MB11C2PW1
1/16/2019	\$268.93	LOWES #00667
1/16/2019	\$1,208.40	Bridgeway Solutions, Inc.
1/16/2019	\$8.98	AMZN Mktp US MB22L2G20
1/16/2019	\$416.70	CE GREENVILLE
1/16/2019	\$23.08	LOWES #00667
1/16/2019	\$515.93	GREENVILLE TURF AND TRACT
1/16/2019	\$72.36	TEACHERSPAYTEACHERS.COM
1/16/2019	\$68.98	LOWES #01718
1/16/2019	\$20.18	CLASSIC ACE HARDWARE
1/16/2019	\$320.00	HFHGC RESTORE 3
1/16/2019	\$650.00	PAYPAL MBGEVENTSLL
1/16/2019	\$51.78	CHICKEN SALAD CHICK - GRE
1/16/2019	\$30.51	STAPLES DIRECT
1/16/2019	\$30.99	SPINX #197
1/16/2019	\$587.02	OLD TIME POTTERY 0031
1/16/2019	\$14.98	LOWES FOODS #263
1/16/2019	\$217.03	RESTAURANT DEPOT
1/16/2019	\$50.00	RUSHORDERTEES/PRINTFLY
1/16/2019	\$81.73	HOLDER ELECTRIC SUPPLY
1/16/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$141.12	WALMART.COM 8009666546
1/16/2019	\$37.50	NCS GED EXAM
1/16/2019	\$1,305.76	DMI DELL K-12 REL
1/16/2019	\$17.77	DUNKIN #302065 Q35
1/16/2019	(\$47.81)	AMZN Mktp US
1/16/2019	\$50.49	WALMART.COM 8009666546
1/16/2019	\$100.35	ADVANCE AUTO PARTS #5440
1/16/2019	\$29.36	AMZN Mktp US MB5L42ZR2
1/16/2019	\$14.56	LOWES FOODS #263
1/16/2019	\$214.65	FAST SIGNS
1/16/2019	\$50.00	SC.GOV
1/16/2019	\$33.99	WAL-MART #3192
1/16/2019	\$108.68	AMZN Mktp US MB8ZX9G10
1/16/2019	\$58.32	MCDONALD'S F10236
1/16/2019	\$243.88	AMZN Mktp US MB5BC7PW1

Post Date	Amount	Vendor Name
1/16/2019	\$149.00	ARIZONA AQUATIC GA
1/16/2019	\$168.33	UNITED REFRIG INC 497
1/16/2019	\$70.47	AMZN Mktp US MB0AN6XIO
1/16/2019	\$205.53	THE NATIONAL BETA CLUB
1/16/2019	\$93.00	AMZN Mktp US MB5488PC1
1/16/2019	\$12.02	THE HOME DEPOT #1127
1/16/2019	\$62.75	WM SUPERCENTER #640
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$615.97	BARNES&NOBLE.COM-BN
1/16/2019	\$84.10	COOK AND BOARDMAN
1/16/2019	\$6.69	AMZN Mktp US MB0012ZB2
1/16/2019	\$206.00	PLANET LABEL
1/16/2019	\$445.20	GIMME A SIGN CO
1/16/2019	\$1,980.00	THE RON CLARK ACADEMY
1/16/2019	\$1,313.34	SP OZOBOT
1/16/2019	\$176.06	PANERA BREAD #600940
1/16/2019	\$603.00	GREAT AMERI OPPORTUNITIE
1/16/2019	\$79.50	MICHAELS.COM
1/16/2019	\$88.83	Dollar Tree, Inc.
1/16/2019	\$362.83	TRUCK PRO
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$2,126.47	IN RICHARD LLOYD, INC
1/16/2019	\$43.22	Amazon.com MB3M67GB1
1/16/2019	\$1,021.89	MF ATHLETIC & PERFORM BE
1/16/2019	\$45.00	SUBSTATION II OF MAU
1/16/2019	\$110.28	SAMSClub.COM
1/16/2019	\$35.33	PANERA BREAD #600859
1/16/2019	\$161.77	PAPA JOHN'S #0584
1/16/2019	\$1,111.34	TRANE SUPPLY-115413
1/16/2019	\$20.54	AMAZON.COM MB3X73LI2 AMZN
1/16/2019	\$287.18	THRIFT BOOKS GLOBAL, LLC
1/16/2019	\$544.79	GOS// GREENVILLE OFFICE S
1/16/2019	\$29.99	Amazon.com MB0WX9GQ1
1/16/2019	\$205.00	SOUTH CAROLINA SPEECH LAN
1/16/2019	\$13.93	FOOD LION # 2644
1/16/2019	\$19.67	LOWES #00667
1/16/2019	\$93.36	AMZN Mktp US MB8XP4PS1
1/16/2019	\$37.50	NCS GED EXAM
1/16/2019	\$70.97	QUILL CORPORATION
1/16/2019	\$283.00	IN THE GRAPHIC COW CO.
1/16/2019	\$50.52	HOBBY LOBBY #328
1/16/2019	\$7.98	AMZN Mktp US MB0OZ0ZN2
1/16/2019	\$14.73	ADVANCE AUTO PARTS #5440
1/16/2019	\$61.20	Amazon.com MB1ZR1ZR2
1/16/2019	\$21.60	LITTLE CAESARS 0101 0020
1/16/2019	\$770.49	GREENVILLE TURF AND TRACT
1/16/2019	\$1,580.31	TRANE SUPPLY-115413
1/16/2019	\$535.46	AMZN Mktp US MB7RC9GQ0
1/16/2019	\$815.75	DESIGNS UNLIMITED
1/16/2019	\$28.04	QT 1135 97011357
1/16/2019	\$26.00	HUFFS OUTDOOR POWER EQ
1/16/2019	\$327.57	SAFELITE AUTOGLASS
1/16/2019	\$105.00	SQ MOBILECELLREPAI

Post Date	Amount	Vendor Name
1/16/2019	\$129.00	PAYPAL PENDLETONHI
1/16/2019	\$574.71	CE GREENVILLE
1/16/2019	\$286.27	GRAINGER
1/16/2019	\$45.99	AMZN Mktp US MB5HR5GM0
1/16/2019	\$14.63	TOTAL MAINTENANCE SOLUTIO
1/16/2019	\$5.09	AMZN Mktp US MB0QN0L42
1/16/2019	\$68.85	AMZN Mktp US MB0KA5L12
1/16/2019	\$265.69	PRESENTATION SYSTEMS SO
1/16/2019	\$75.00	UW-GREENVILLE COUNTY
1/16/2019	\$32.37	AMZN Mktp US MB13M9P61
1/16/2019	\$118.60	JASON'S DELI GSC #
1/16/2019	\$29.99	AMZN Mktp US MB8KF4P91
1/16/2019	\$58.50	AMZN Mktp US MB36K7XU0
1/16/2019	\$428.53	SPEEDPAY:DUKE-ENERGY
1/16/2019	\$22.26	THE HOME DEPOT #1127
1/16/2019	\$26.95	AMZN Mktp US MB4YO2G80
1/16/2019	\$231.73	AUTOZONE #0163
1/16/2019	\$239.95	JOSHS FROGS
1/16/2019	\$30.97	Amazon.com MB7RG3G80
1/16/2019	\$4,848.40	SKILLSUSA ORG
1/16/2019	\$9.98	AMZN Mktp US MB0YR3P31
1/16/2019	\$80.51	Amazon.com MB3LY4Z22
1/16/2019	\$7.41	Amazon.com MB0EG4PY0
1/16/2019	\$189.00	NCYI.ORG
1/16/2019	\$340.69	AMZN Mktp US MB1933G31
1/16/2019	\$50.63	SHERWIN WILLIAMS 702628
1/16/2019	\$35.44	BI-LO GROCERY #5704
1/16/2019	\$52.89	USPS PO 4588000690
1/16/2019	\$99.99	AMZN Mktp US MB52F5GC0
1/16/2019	\$73.44	ANTHONY'S PIZZERIA
1/16/2019	\$256.01	JJ HAINES
1/16/2019	\$36.90	WAL-MART #0640
1/16/2019	\$175.00	NATL ART EDU ASSOC
1/16/2019	\$187.20	TRESONA MULTIMEDIA LLC
1/16/2019	(\$20.12)	Amazon.com
1/16/2019	\$135.92	AMZN Mktp US MB8WL8PE1
1/16/2019	\$103.97	LTO BURGER BAR
1/16/2019	\$24.51	SPINX #197
1/16/2019	\$210.00	TEACHERSPAYTEACHERS.COM
1/16/2019	\$319.98	AMZN Mktp US MB7LD6GC0
1/16/2019	\$80.00	PAYPAL SOUTHCAROLI
1/16/2019	\$178.63	CHICK-FIL-A #01309
1/17/2019	\$605.38	FOLLETT SCHOOL SOLUTIONS
1/17/2019	\$47.44	MONOPRICE, INC.
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$619.45	FUDDRUCKERS OF 21ST AVENU
1/17/2019	\$65.93	DOLLAR-GENERAL #6166
1/17/2019	\$620.87	FOSTER SMITH MAIL ORDR
1/17/2019	\$581.99	AMZN Mktp US MB06N6NO2
1/17/2019	\$71.96	AMZN Mktp US MB3O03XB0
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$63.00	SILMAR ELECTRONICS
1/17/2019	\$990.11	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
1/17/2019	\$47.93	CEREBELLUM CORPORATION
1/17/2019	\$402.80	WHITE BRO AUTO PARTS WARE
1/17/2019	\$257.87	HOLDER ELECTRIC SUPPLY
1/17/2019	\$107.82	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$200.34	MICHAELS STORES 6001
1/17/2019	\$230.00	ROTO-ROOTER PLUMBERS GR
1/17/2019	\$49.20	IMAGESTUFF.COM
1/17/2019	\$26.50	DOLLAR TREE
1/17/2019	\$675.42	PRESENTATION SYSTEMS SO
1/17/2019	\$340.00	SOUTH CAROLINA ATHLETIC A
1/17/2019	\$97.52	LOWES #00528
1/17/2019	\$1,091.29	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$15.00	J W PEPPER AND SON INC
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/17/2019	\$161.62	SAMSCLUB #8278
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$12.66	Amazon.com MB7CE1XK1
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$107.34	WAL-MART #4452
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$81.50	AMZN Mktp US MB0H10Z72
1/17/2019	\$332.01	AMZN Mktp US MB5II6NT2
1/17/2019	\$393.79	CREGGER COMPANY 2
1/17/2019	\$54.00	WADE HAMPTON LANES
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$81.38	OTC BRANDS, INC.
1/17/2019	\$31.12	WM SUPERCENTER #641
1/17/2019	\$49.71	ZORO TOOLS INC
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$150.00	GREENVILLE HEALTH M2
1/17/2019	\$12.40	J W VAUGHAN CO INC
1/17/2019	\$512.26	LONG TRAILER
1/17/2019	\$170.75	VZWRLSS PREPAID PYMNT
1/17/2019	\$138.90	MUSICAL INNOVATIONS
1/17/2019	\$64.86	WAL-MART #0640
1/17/2019	\$216.06	SAMSCLUB #8278
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$211.95	LEARNING A-Z, LLC
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$30.00	MINUTECLINIC #21259
1/17/2019	\$90.26	CRESCENT SUPPLY COMP INC
1/17/2019	\$120.00	YRC INC.
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	(\$21.15)	HOBBY LOBBY #0318
1/17/2019	\$211.48	AMZN Mktp US MB7XB9G51
1/17/2019	\$356.94	FORMS AND SUPPLY - AOPD
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/17/2019	\$1,162.21	CREGGER COMPANY 2
1/17/2019	(\$24.99)	AMZN Mktp US
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$1,321.24	Treetop Products
1/17/2019	\$17.98	AMZN Mktp US MB17D1NY2
1/17/2019	\$10.03	DUNKIN #345195 Q35
1/17/2019	\$29.53	LOWES #01718
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$224.28	TME TIME FOR KIDS MAG
1/17/2019	\$45.80	WM SUPERCENTER #4452
1/17/2019	\$58.70	UNITED REFRIG INC 487
1/17/2019	\$299.10	AMERICAN AIR0012331169147
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$17.36	CRESCENT SUPPLY COMP INC
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$500.00	TEAMBUILDR, LLC
1/17/2019	\$169.30	PUBLIX #576
1/17/2019	\$205.00	SP COMBATBET
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$17.84	WALMART.COM 8009666546
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$250.00	KRISPY KREME DOUGH
1/17/2019	\$19.43	CHICK-FIL-A #03967
1/17/2019	\$66.80	Amazon.com MB4RM1N22
1/17/2019	\$86.87	WALMART.COM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$73.44	UNITED REFRIG INC 487
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$268.19	SAMSClub #8278
1/17/2019	\$34.60	Amazon.com MB11D8NQ2
1/17/2019	\$77.03	BAKER DISTRIBUTING #575
1/17/2019	(\$13.00)	HUFFS OUTDOOR POWER EQ
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$9.82	LOWES #01718
1/17/2019	\$11.10	THE HOME DEPOT #1127
1/17/2019	\$7.99	AMZN Mktp US MB7TLOXR0
1/17/2019	(\$235.00)	NIAAA
1/17/2019	\$219.99	OREILLY AUTO #4569
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$362.67	THE LIBRARY STORE INC.
1/17/2019	(\$1.19)	LOWES #01718
1/17/2019	\$1,057.88	CREGGER COMPANY 2
1/17/2019	\$84.80	BARRETT'S FLOWERS INC
1/17/2019	\$27.57	Amazon.com MB37P5XM0
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$152.63	BATTERIES PLUS - #0692
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$69.02	WAL-MART #2265
1/17/2019	\$245.00	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$252.14	AMZN Mktp US MB7V36NB2
1/17/2019	\$80.00	SMARTHORIZONS
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$192.08	EB HIGH SCHOOL CHORAL
1/17/2019	\$23.31	Amazon.com MB5G57VM0
1/17/2019	\$1,091.04	UNITED REFRIG INC 487
1/17/2019	\$40.05	US FLAG STORE
1/17/2019	\$56.99	OTC BRANDS, INC.
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$49.80	FLUKERFARMS.COM
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$52.14	HOLDER ELECTRIC SUPPLY
1/17/2019	\$105.20	AMZN Mktp US MB63K3N82
1/17/2019	\$11.13	NEW SOUTH CONSTRUCTION
1/17/2019	\$919.00	PRO PLAYER SUPPLY
1/17/2019	\$99.41	JP PARK WAYSIDE VDYKES
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$13.67	MICHAELS STORES 2113
1/17/2019	\$15.14	DUNKIN #302065 Q35
1/17/2019	\$91.90	DSS ACHIEVMNTPRODUCTS
1/17/2019	\$30.72	STAPLS7211564276000001
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$367.77	AMZN Mktp US MB0M17X81
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$42.52	GRAYBAR ELECTRIC
1/17/2019	\$1,238.55	COMMUNICATION SERVICE CEN
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$499.00	GLAZIER DIGITAL VAULT
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$13.80	TRANE SUPPLY-115413
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$80.82	ANDERSON STAMP AND ENGRAV
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$8.40	THE HOME DEPOT #1127
1/17/2019	\$135.28	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$235.00	PROMETHEAN INC
1/17/2019	\$58.37	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$3,148.12	BWI - GREENVILLE/
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$100.00	STELLAS SOUTHERN BISTRO
1/17/2019	\$1,999.00	STEM FUSE, LLC
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	(\$46.48)	MUSICAL INNOVATIONS
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$85.61	STAPLS7211582473000001
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$123.96	AMZN Mktp US MB9H44GY1
1/17/2019	\$245.00	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$63.83	PETCO 1547 63515472
1/17/2019	\$31.77	AMZN Mktp US MB9CC3NZ2
1/17/2019	\$33.00	ACADEMIC THERAPY PUBLI
1/17/2019	\$31.40	Amazon.com MB3WU6XV1
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$11.53	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$51.93	AMZN Mktp US MB5S92X90
1/17/2019	\$297.48	BWI - GREENVILLE/
1/17/2019	\$432.32	UNITED REFRIG INC 487
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$254.94	ROSE BRAND WIPERS
1/17/2019	\$899.34	IN THE GRAPHIC COW CO.
1/17/2019	\$24.80	THE HOME DEPOT #1127
1/17/2019	\$96.41	HOLDER ELECTRIC SUPPLY
1/17/2019	\$1,120.00	SOUTH CAROLINA ASSOCIATIO
1/17/2019	\$562.50	CHICK-FIL-A #03144
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$50.00	UW-GREENVILLE COUNTY
1/17/2019	\$18.56	THE HOME DEPOT #1127
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$19.36	SAMSCLUB #8278
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$83.48	AMZN Mktp US MB3V53N92
1/17/2019	\$46.61	HOLDER ELECTRIC SUPPLY
1/17/2019	\$59.98	TEACHERSPAYTEACHERS.COM
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$17.32	AAA SUPPLY INC
1/17/2019	\$43.45	WWW COSTCO COM
1/17/2019	\$28.96	AMZN Mktp US MB7NV7NJ2
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$15.85	Amazon.com MB0EM9X00
1/17/2019	\$31.69	STAPLS7211623811000001
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$2,115.51	HENRY SCHEIN
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$25.73	ROSE BRAND WIPERS
1/17/2019	\$80.98	AMZN Mktp US MB8Q83G81
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$423.28	HOLDER ELECTRIC SUPPLY
1/17/2019	\$562.03	BARNES & NOBLE #2558
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$44.40	WALMART.COM 8009666546
1/17/2019	\$142.80	J W PEPPER AND SON INC
1/17/2019	\$31.45	STAPLS7211581030000001
1/17/2019	\$72.23	PANERA BREAD #601161
1/17/2019	\$24.99	PRESTWICK HOUSE
1/17/2019	\$68.00	FREEDOM PAPER
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$61.09	COSTCO WHSE #1005
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$7.50	J W PEPPER AND SON INC
1/17/2019	\$148.40	MAKEMUSIC, INC.
1/17/2019	\$142.63	UNITED REFRIG INC 487
1/17/2019	\$11.79	LOWES #00528
1/17/2019	\$80.20	KEVIN WHITAKER CHEVEROLET
1/17/2019	\$662.60	GOLDEN CORRAL 0928
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$8.62	OREILLY AUTO #4569
1/17/2019	\$56.38	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$235.77	COMBUSTION SERVICES
1/17/2019	\$403.22	OTC BRANDS, INC.
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$858.97	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$16.89	LOWES #01718
1/17/2019	\$41.33	ADVANCE AUTO PARTS #5440
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$1,154.00	BEARPORT PUBLISHING COMP
1/17/2019	\$42.61	LOWES #00667
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$172.45	JASON'S DELI GSC #
1/17/2019	\$582.82	GREENVILLE WATER SYSTEM
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$42.30	THE HOME DEPOT #1127
1/17/2019	\$57.77	DBC BLICK ART MATERIAL
1/17/2019	\$93.49	HOBBY LOBBY #328
1/17/2019	\$32.34	SUBWAY 00114595
1/17/2019	\$14.98	FOOD LION #2212
1/17/2019	\$75.40	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$21.46	SAMS CLUB #8278
1/17/2019	\$54.10	CREGGER COMPANY 2
1/17/2019	\$183.79	D & D MOTORS INC
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$69.90	AMZN Mktp US MB9AH7NG2
1/17/2019	\$214.12	INDUSTRIAL FIRE SYSTEMS
1/17/2019	\$55.06	CHICKEN SALAD CHICK -
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$159.08	DEMCO INC
1/17/2019	\$12.43	THE UPS STORE #3495
1/17/2019	\$29.43	AMZN Mktp US MB9AU1XC0
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$31.02	LOWES #00667
1/17/2019	\$193.80	SAMS CLUB #4901
1/17/2019	\$131.58	OTC BRANDS, INC.
1/17/2019	\$1,018.01	BWI - GREENVILLE/
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$1,373.14	UNITED REFRIG INC 487
1/17/2019	\$45.00	SUBSTATION II OF MAU

Post Date	Amount	Vendor Name
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$1,093.23	CREGGER COMPANY 2
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$49.00	PROMETHEAN INC
1/17/2019	\$125.00	SOUTH CAROLINA ATHLETIC A
1/17/2019	\$1,467.92	GREENVILLE WATER SYSTEM
1/17/2019	\$21.19	BI-LO GROCERY #5661
1/17/2019	\$381.00	PROMETHEAN INC
1/17/2019	\$58.93	AMZN Mktp US MB4WI6N32
1/17/2019	\$75.00	CHICK-FIL-A #00466
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$299.10	AMERICAN AIR0012331169148
1/17/2019	\$409.80	SAMS CLUB #8278
1/17/2019	\$373.80	ACCUTEMP PRODUCTS INC-EQU
1/17/2019	\$719.00	MECHANICAL SYSTEMS & SER
1/17/2019	\$10.94	THE UPS STORE #5875
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$951.88	IN AUDIO SOLUTIONS INC.
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$84.78	LOWES #01718
1/17/2019	\$51.26	SAUNDERS OFFICE SUPPLY
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$5.05	LOWES #01718
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$418.52	GREENVILLE WATER SYSTEM
1/17/2019	\$40.00	J W PEPPER AND SON INC
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$33.34	DNH GODADDY.COM
1/17/2019	\$34.97	OREILLY AUTO #4569
1/17/2019	\$318.00	BURNETT ATHLETICS INC
1/17/2019	\$18.00	HOBBY LOBBY #328
1/17/2019	\$12.20	AAA SUPPLY INC
1/17/2019	\$402.08	HOTELS.COM155034150459
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$107.97	AMZN Mktp US MB9U99XW1
1/17/2019	\$59.35	WWW COSTCO COM
1/17/2019	\$650.00	TESOL INTERNATIONAL ASSOC
1/17/2019	\$22.00	Amazon.com MB99F5VT0
1/17/2019	\$123.36	PARTS PEOPLE COM INC
1/17/2019	\$6.99	AMZN Mktp US MB1WI4N72
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/17/2019	\$200.00	USPS PO 4536250272
1/17/2019	\$350.00	A PARTS WHS
1/17/2019	\$136.43	MICHAELS STORES 3855
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$54.90	CARSONS NUT BOLT AND TOOL
1/17/2019	\$214.83	SAMS CLUB #8278
1/17/2019	\$86.40	TONYS PIZZA SUBS - F
1/17/2019	\$85.80	BREVIS CORPORATION
1/17/2019	\$16.39	GREENVILLE WATER SYSTEM
1/17/2019	\$38.50	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$18.66	AMZN Mktp US MB2ZO3VF0

Post Date	Amount	Vendor Name
1/17/2019	\$719.75	CREGGER COMPANY 2
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$665.21	GREENVILLE WATER SYSTEM
1/17/2019	\$269.02	AMZN Mktp US MB6BO2NZ2
1/17/2019	\$139.88	OREILLY AUTO #4569
1/17/2019	\$245.00	REI GREENWOODHEINEMANN
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$42.90	Amazon.com MB97P2GX1
1/17/2019	\$321.70	THE TOOL SHED
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$1,362.10	DMI DELL K-12 REL
1/17/2019	\$251.19	GREENVILLE WATER SYSTEM
1/17/2019	\$230.00	BRAINPOP
1/17/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/17/2019	\$300.65	HERITAGE FOOD SERVICE GRO
1/17/2019	\$55.37	PANERA BREAD #600859
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$318.27	SHERWIN WILLIAMS 702785
1/17/2019	\$186.17	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$530.62	GREENVILLE WATER SYSTEM
1/17/2019	\$23.22	JOHNSTONE SUPPLY
1/17/2019	\$23.32	DOLLAR TREE
1/17/2019	\$6.75	AMZN Mktp US MB1691NW2
1/17/2019	\$7.03	QUILL CORPORATION
1/17/2019	\$1,474.29	NTLREST SERVS SAFE
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$32.78	GREENVILLE WATER SYSTEM
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$20.00	OREILLY AUTO #4569
1/17/2019	\$10.09	LOWES #01983
1/17/2019	\$1,108.62	UNITED RENTALS
1/17/2019	\$707.40	DEMCO INC
1/17/2019	\$62.76	SHERWIN WILLIAMS 702275
1/17/2019	\$551.20	TOTAL MAINTENANCE SOLUTIO
1/17/2019	\$48.61	WAL-MART #1244
1/17/2019	\$50.22	AMZN Mktp US MB1FK8NX2
1/17/2019	\$18.22	GREENVILLE WATER SYSTEM
1/17/2019	\$133.00	SOUTH CAROLINA ASSOCIATIO
1/17/2019	\$9.11	GREENVILLE WATER SYSTEM
1/17/2019	\$129.55	TOUCHBOARDS.COM
1/17/2019	\$669.09	CHICK-FIL-A #00713
1/17/2019	\$180.00	SQ THE WILLIAM FEL
1/17/2019	\$17.48	J & D PHOTO INC.
1/18/2019	\$239.40	DSMARKETING
1/18/2019	\$25.00	7-ELEVEN 36821
1/18/2019	\$13.67	AMZN Mktp US MB3ZM5MJ0
1/18/2019	\$461.70	CUSTMLANYARDLANYARDS
1/18/2019	\$137.54	HOBBY LOBBY #0318
1/18/2019	\$710.46	FOLLETT SCHOOL SOLUTIONS
1/18/2019	\$37.80	SAMSClub.COM
1/18/2019	\$430.89	SHERWIN WILLIAMS 702785
1/18/2019	\$151.20	ANTHONY'S PIZZERIA
1/18/2019	\$5.39	JP PARK WAYSIDE VDYKES

Post Date	Amount	Vendor Name
1/18/2019	\$110.54	HAJOCA TAYLORS 72
1/18/2019	\$219.14	ADVANCE AUTO PARTS #5440
1/18/2019	\$6.36	FAMILY DOLLAR #8493
1/18/2019	\$137.80	FOX CREEK PRINTING MINUTE
1/18/2019	\$135.68	B&H PHOTO 800-606-6969
1/18/2019	\$47.14	TOTAL MAINTENANCE SOLUTIO
1/18/2019	\$83.07	AMZN Mktp US MB6BA8M20
1/18/2019	\$34.03	PAYPAL LIUWEI
1/18/2019	\$21.14	LOWES #00667
1/18/2019	\$293.72	HOBART SERVICE
1/18/2019	\$11.50	TEACHERSPAYTEACHERS.COM
1/18/2019	\$272.16	CHICK-FIL-A #00726
1/18/2019	\$396.18	ADVANCE AUTO PARTS #5440
1/18/2019	\$84.22	JOHNSTONE SUPPLY
1/18/2019	\$18.20	STAPLS7211666332000004
1/18/2019	\$122.08	SHERATON MRTLE BCH CONV
1/18/2019	\$1,512.16	SKILLSOFT CORPORATION
1/18/2019	\$95.00	GREATER GREENVILLE CHAMBE
1/18/2019	\$168.81	IN SOUTHERN RECOGNITION
1/18/2019	\$927.42	COMMUNICATION SERVICE CEN
1/18/2019	\$6.26	LOWES #00667
1/18/2019	\$3.14	BLACK ELECTRICAL SUPPLY I
1/18/2019	\$48.86	WP LAW GREENVILLE
1/18/2019	\$118.11	Amazon.com MB5WV33L2
1/18/2019	\$11.59	AMZN Mktp US MB5L04382
1/18/2019	\$13.32	INGLES MARKETS #206
1/18/2019	\$425.25	CHICK-FIL-A #01309
1/18/2019	\$180.00	PALMETTOCHA
1/18/2019	\$371.17	FIRST TEAM SPORTS
1/18/2019	\$22.82	DSS ACHIEVMNTPRODUCTS
1/18/2019	\$105.99	J W PEPPER AND SON INC
1/18/2019	\$611.22	UNITED REFRIG INC 487
1/18/2019	\$178.64	Amazon.com MB5S47NP2
1/18/2019	\$12.55	WM SUPERCENTER #2870
1/18/2019	\$33.45	TAPSPACE
1/18/2019	\$114.00	ORANGE SKY TRAVEL LLC
1/18/2019	\$195.38	ACADEMIC INNOVATIONS
1/18/2019	\$297.14	LOWES #01718
1/18/2019	\$83.48	NORFOLK WIRE AND ELECTRON
1/18/2019	\$798.26	TRANE SUPPLY-115413
1/18/2019	\$106.11	UNITED REFRIG INC 487
1/18/2019	\$98.95	AMZN Mktp US MB03V5XF1
1/18/2019	\$75.00	NCS GED EXAM
1/18/2019	\$172.22	SHOE CARNIVAL #0048
1/18/2019	\$264.40	Amazon.com MB4QN6VP0
1/18/2019	\$218.93	STAX'S OMEGA
1/18/2019	\$15.77	WALMART.COM
1/18/2019	\$128.30	WB PROMOTION
1/18/2019	\$45.00	AMZN Mktp US MB9LK33W2
1/18/2019	\$695.00	STAX`S ORIGINAL
1/18/2019	\$49.16	LOWES #01718
1/18/2019	\$56.73	WM SUPERCENTER #4452
1/18/2019	\$55.11	ADVANCE AUTO PARTS #5440
1/18/2019	\$13.46	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
1/18/2019	\$430.23	SAMSClub.COM
1/18/2019	\$37.50	NCS GED EXAM
1/18/2019	\$272.62	GREENVILLE TURF AND TRACT
1/18/2019	(\$245.00)	REI GREENWOODHEINEMANN
1/18/2019	\$840.00	SOUTH CAROLINA ASSOCIATIO
1/18/2019	\$182.55	HARDWARESOURCE.COM
1/18/2019	\$32.30	KRISPY KREME #546
1/18/2019	\$858.24	AUTOMATIONDIRECT.COM
1/18/2019	\$618.02	HERITAGE FOOD SERVICE GRO
1/18/2019	\$4.99	WHOLEFDS WDF 10224
1/18/2019	\$80.20	AMZN Mktp US MB68I2NX2
1/18/2019	\$114.27	UNITED REFRIG INC 487
1/18/2019	\$341.05	GREENVILLE TURF AND TRACT
1/18/2019	\$17.72	LOWES #01718
1/18/2019	\$370.58	IN BURRIS COMPUTER FORMS
1/18/2019	(\$245.00)	REI GREENWOODHEINEMANN
1/18/2019	\$160.86	OREILLY AUTO #4569
1/18/2019	\$245.00	REI GREENWOODHEINEMANN
1/18/2019	\$17.94	AMZN Mktp US MB13D8XA1
1/18/2019	\$21.07	THE HOME DEPOT #1126
1/18/2019	\$48.89	TEACHERSPAYTEACHERS.COM
1/18/2019	\$299.00	CAROLINA INTL TRUCKS
1/18/2019	\$72.69	TOTAL MAINTENANCE SOLUTIO
1/18/2019	\$161.39	AMZN Mktp US MB55M13C2
1/18/2019	\$32.93	AMZN Mktp US MB8TZ6XT1
1/18/2019	\$470.09	HUMAN RELATIONS MEDIA
1/18/2019	\$355.61	AMZN Mktp US MB87B0MP0
1/18/2019	\$888.43	UNITED REFRIG INC 487
1/18/2019	\$23,214.00	CDW GOVT #QRZ6764
1/18/2019	\$26.08	Amazon.com MB8W53362
1/18/2019	\$675.74	GOODHEART-WILLCOX PUBL
1/18/2019	\$723.23	EBSCO
1/18/2019	\$175.00	FISHEYE STUDIOS INC
1/18/2019	\$70.20	JASON'S DELI GSC #
1/18/2019	\$22.02	LOWES #01983
1/18/2019	\$767.67	BRIDGETEK SOLUTION LLC
1/18/2019	\$154.69	Amazon.com MB01N7VW1
1/18/2019	\$89.00	IN BOUKNIGHT EDUCATIONAL
1/18/2019	\$54.90	ELLISON EDUCATION.COM
1/18/2019	\$104.00	TRANE SUPPLY-115413
1/18/2019	\$357.38	J W PEPPER AND SON INC
1/18/2019	\$628.95	HOTELS.COM155066014336
1/18/2019	\$198.01	BAKER DISTRIBUTING #575
1/18/2019	\$108.91	BOJANGLES 846 01008465
1/18/2019	\$80.00	PAYPAL SOUTHCAROLI
1/18/2019	\$33.01	LOWES #00667
1/18/2019	\$927.42	COMMUNICATION SERVICE CEN
1/18/2019	(\$258.11)	DAHLIA A FLORIST
1/18/2019	\$82.80	REI GREENWOODHEINEMANN
1/18/2019	\$195.75	MARRIOTT ORLANDO WORLD
1/18/2019	\$110.61	LOWES #01983
1/18/2019	\$51.26	ADVANCE AUTO PARTS #5440
1/18/2019	\$101.12	AAA SUPPLY INC
1/18/2019	(\$0.64)	AMZN Mktp US

Post Date	Amount	Vendor Name
1/18/2019	\$216.83	PAPA JOHN'S #0321
1/18/2019	\$18.00	AMZN Mktp US MB0FA3VA1
1/18/2019	\$57.95	LOWES #00667
1/18/2019	\$16.98	AMZN Mktp US MB1U58342
1/18/2019	\$213.45	HERITAGE FOOD SERVICE GRO
1/18/2019	\$3.18	DOLLAR TREE
1/18/2019	\$59.00	USA FOOTBALL
1/18/2019	\$4.91	LOWES #01718
1/18/2019	\$25.56	WALGREENS #6898
1/18/2019	\$18.43	AMZN Mktp US MB69D0ME0
1/18/2019	\$535.82	Scholastic Education
1/18/2019	\$37.60	WM SUPERCENTER #5487
1/18/2019	\$242.74	DMI DELL K-12 REL
1/18/2019	\$19.93	THE HOME DEPOT #1104
1/18/2019	\$117.42	NATIONAL FORENSIC LEAGUE/
1/18/2019	\$34,931.46	VZWRLSS IVR VB
1/18/2019	\$16.96	PAYPAL COMPUTERDIR
1/18/2019	\$385.00	ACTE
1/18/2019	\$182.78	LOWES #01718
1/18/2019	\$309.95	TRANE SUPPLY-115413
1/18/2019	\$178.74	OLIVE GARDEN 0021700
1/18/2019	\$122.50	TOTAL MAINTENANCE SOLUTIO
1/18/2019	\$196.08	FIVE BELOW # 674
1/18/2019	\$10,006.50	LANGUAGE LINE
1/18/2019	\$104.84	STAPLS7211713595000001
1/18/2019	\$14.99	AMZN Mktp US MB4SX0VM0
1/18/2019	\$46.11	Blank Shirts, Inc.
1/18/2019	\$664.40	CORE & MAIN LP 551
1/18/2019	\$538.11	ROBBINS TIRE SERVI
1/18/2019	\$90.41	TOTAL MAINTENANCE SOLUTIO
1/18/2019	\$675.53	CICI'S OF MYRTLE BEACH
1/18/2019	\$41.60	WM SUPERCENTER #2870
1/18/2019	\$244.24	CAMELOT BY THE SEA
1/18/2019	\$70.14	KRISPY KREME #546
1/18/2019	\$175.76	EZCATERTROPICAL GRILL
1/18/2019	\$541.75	REI GREENWOODHEINEMANN
1/18/2019	\$51.67	FOLLETT SCHOOL SOLUTIONS
1/18/2019	\$28.22	CHICK-FIL-A #03144
1/18/2019	\$11.55	TRANE SUPPLY-115413
1/18/2019	\$55.85	ADVANCE AUTO PARTS #5440
1/18/2019	\$168.90	THE HOME DEPOT #1104
1/18/2019	\$47.32	BI-LO GROCERY #5274
1/18/2019	\$210.65	GREENVILLE TURF AND TRACT
1/18/2019	(\$245.00)	REI GREENWOODHEINEMANN
1/18/2019	\$13.18	WILSONS 5 CENT TO ONE DOL
1/18/2019	\$75.00	NCS GED EXAM
1/18/2019	\$49.00	WWW.ALBERT.IO
1/18/2019	\$15.90	MICHAELS STORES 6001
1/18/2019	\$55.08	OLD NAVY US 5930
1/18/2019	\$503.85	SOSMETAL PRODUCTS INC
1/18/2019	\$61.50	HALCYON YARN - HALCYON
1/18/2019	\$572.15	EB HIGH SCHOOL CHORAL
1/18/2019	\$28.63	AMZN Mktp US MB1TT6X81
1/18/2019	\$870.83	FOSTER SMITH MAIL ORDR

Post Date	Amount	Vendor Name
1/18/2019	\$60.88	HOBBY LOBBY #0318
1/18/2019	\$17.36	THE HOME DEPOT #1127
1/18/2019	\$1,483.97	ASHLEYFURNITUREHOMESTORE.
1/18/2019	\$218.15	PARTS PEOPLE COM INC
1/18/2019	\$10.37	AMZN Mktp US MB7EN6NV2
1/18/2019	\$75.00	UW-GREENVILLE COUNTY
1/18/2019	\$23.98	AMZN Mktp US MB6M72M90
1/18/2019	\$104.92	SAMS CLUB #8278
1/18/2019	\$13.36	AMZN Mktp US MB1AA5V31
1/18/2019	\$1,400.00	SOUTH CAROLINA ASSOCIATIO
1/18/2019	\$11.41	SHARP ELECTRONICS CORPOR
1/18/2019	\$17.00	COMPLIANCESIGNS COM
1/18/2019	\$30.17	STAPLES 00105536
1/18/2019	\$1,433.86	BARNES&NOBLE.COM-BN
1/18/2019	\$159.80	STUFFEDSAFARI COM
1/18/2019	\$75.00	SFE WORK WELL OCCUPATIONA
1/18/2019	\$128.92	THAT FISH PLACE-THAT P
1/18/2019	\$641.67	FUDDRUCKERS OF 21ST AVENU
1/18/2019	\$25.41	SALLY BEAUTY #2339
1/18/2019	\$31.16	SCUFFLETOWN ROAD MINI STO
1/18/2019	\$28.92	AMZN Mktp US MB5E60X91
1/18/2019	\$19.63	WALGREENS #10390
1/18/2019	\$92.86	SHARP ELECTRONICS CORPOR
1/18/2019	\$46.37	PAYPAL HLBOYDJR
1/18/2019	\$2.12	DOLLAR TREE
1/18/2019	\$245.00	REI GREENWOODHEINEMANN
1/18/2019	\$914.88	FUDDRUCKERS OF 21ST AVENU
1/18/2019	(\$3.18)	WAL-MART #0641 SE2
1/18/2019	\$960.60	COMMUNICATION SERVICE CEN
1/18/2019	\$8.80	FIVE FORKS MOWER REPAI
1/18/2019	\$24.14	LOWES #00667
1/18/2019	\$101.24	KRISPY KREME #546
1/18/2019	\$31.01	FORMS AND SUPPLY - AOPD
1/18/2019	\$38.12	SAMSClub #8278
1/18/2019	\$230.70	JCPENNEY 0695
1/18/2019	\$25.13	THE HOME DEPOT #1104
1/18/2019	\$35.89	WM SUPERCENTER #5487
1/18/2019	\$19.04	LOWES #01718
1/18/2019	\$132.99	J W PEPPER AND SON INC
1/18/2019	\$245.00	REI GREENWOODHEINEMANN
1/18/2019	\$55.10	STAPLES 00105536
1/18/2019	\$748.04	ULTIMATE CALIFORNIA PIZZA
1/18/2019	\$77.62	AMERICAN AIR0010640083617
1/18/2019	\$610.95	JASON'S DELI GSC #
1/18/2019	\$326.95	PRESENTATION SYSTEMS SO
1/18/2019	\$5,339.34	LANGUAGE LINE
1/18/2019	\$28.87	JJ HAINES
1/18/2019	\$192.28	SHERWIN WILLIAMS 702194
1/18/2019	\$31.27	TOTAL MAINTENANCE SOLUTIO
1/18/2019	\$99.99	AMZN Mktp US MB8Z073F2
1/18/2019	(\$475.94)	IN AUDIO SOLUTIONS INC.
1/18/2019	\$50.00	UW-GREENVILLE COUNTY
1/18/2019	\$84.83	JERSEY MIKES ONLINE ORDE
1/18/2019	\$34.61	AMZN Mktp US MB4Q94X11

Post Date	Amount	Vendor Name
1/18/2019	\$128.12	BRIDGETEK SOLUTION LLC
1/18/2019	\$2.11	Amazon Prime
1/18/2019	\$41.27	WENDYS211
1/18/2019	\$1,319.04	STAPLS7211666332000001
1/18/2019	\$4,464.80	SHERATON MRTLE BCH CONV
1/18/2019	\$148.40	SignUp TheGreenvilleNews
1/18/2019	\$491.47	DEMCO INC
1/18/2019	\$103.00	NATIONAL FORENSIC LEAGUE/
1/18/2019	\$16.53	INGLES MARKETS #29
1/18/2019	\$284.10	AMERICAN AIR0012331422845
1/18/2019	\$23.22	SCHOOL HEALTH CORP
1/18/2019	\$356.53	HERITAGE FOOD SERVICE GRO
1/18/2019	\$217.17	LA UNICA
1/18/2019	\$19.99	AMZN Mktp US MB1U35MD0
1/18/2019	\$109.46	MARCOS PIZZA - 8149
1/18/2019	\$47.80	WM SUPERCENTER #640
1/18/2019	\$48.67	PERFECTION LEARNING CORP
1/18/2019	\$30.07	SHERWIN WILLIAMS 702785
1/18/2019	\$24.89	THE HOME DEPOT #1127
1/18/2019	\$67.46	PAYPAL ALABAMAWHOL
1/18/2019	\$5.50	LOWES #01718
1/18/2019	\$625.40	SQ FAIRYTALE FLORIST
1/18/2019	\$33.48	PAPA JOHN'S #0545
1/18/2019	\$14.90	AMZN Mktp US MB8KR4V40
1/18/2019	\$1,224.68	WONDERWORKS MYRTLE BEACH
1/18/2019	\$89.04	PECKNEL MUSIC COMPANY
1/18/2019	\$869.20	BETTER OFFICE SUPPLY SOLU
1/18/2019	\$179.41	SHERWIN WILLIAMS 702785
1/18/2019	\$59.35	KRISPY KREME DOUGH
1/18/2019	\$116.41	WAL-MART #1244
1/18/2019	\$84.37	PETEES DRIVE IN
1/18/2019	\$33.89	THE HOME DEPOT #1127
1/18/2019	\$97.36	EDIBLE ARRANGEMENTS 566
1/18/2019	\$30.94	PUBLIX #1012
1/18/2019	\$231.18	ZORO TOOLS INC
1/18/2019	\$210.66	JCPENNEY 0695
1/18/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
1/18/2019	\$63.76	TRUCOLOR
1/18/2019	\$2,921.21	LANGUAGE LINE
1/18/2019	\$33.48	PAPA JOHN'S #0545
1/18/2019	\$31.25	MEDIEVAL TIMES MYRT TIX
1/21/2019	\$170.30	EZCATERTROPICAL GRILL
1/21/2019	\$1,287.18	FOLLETT SCHOOL SOLUTIONS
1/21/2019	\$55.00	PIONEER VALLEY BOOKS
1/21/2019	\$454.65	CHICK-FIL-A #01762
1/21/2019	\$50.00	UW-GREENVILLE COUNTY
1/21/2019	\$173.50	CHICK-FIL-A #01076
1/21/2019	\$28.58	CASTERDEPOT
1/21/2019	\$133.79	FOLLETT SCHOOL SOLUTIONS
1/21/2019	\$390.00	THE PEACE CENTER
1/21/2019	\$221.54	APL APPLE ONLINE STORE
1/21/2019	\$143.45	Amazon.com MB2N26511
1/21/2019	\$38.37	MICHAELS STORES 1060
1/21/2019	\$27.51	THE HOME DEPOT #1109

Post Date	Amount	Vendor Name
1/21/2019	\$51.60	BIO CORPORATION
1/21/2019	\$11.42	WAL-MART #4452
1/21/2019	\$39.30	Amazon.com MB5Z195N1
1/21/2019	\$450.00	SOUTH CAROLINA ASSOCIATIO
1/21/2019	\$178.61	SAFEGUARD BUSINESS SYS
1/21/2019	\$154.16	HOLDER ELECTRIC SUPPLY
1/21/2019	\$76.00	WAL-MART #1244
1/21/2019	\$69.94	TRACTOR SUPPLY #747
1/21/2019	\$138.98	WAL-MART #0640
1/21/2019	\$54.44	TRUCOLOR
1/21/2019	\$59.50	TRANE SUPPLY-115413
1/21/2019	\$267.30	CHICK-FIL-A #03967
1/21/2019	\$766.26	FUDDRUCKERS OF 21ST AVENU
1/21/2019	\$232.90	THE HOME DEPOT 1124
1/21/2019	(\$225.00)	EB AUTHENTIC ASSESSME
1/21/2019	\$242.62	GREENVILLE WATER SYSTEM
1/21/2019	\$15.95	WAL-MART #3192
1/21/2019	\$16.22	LOWES #00667
1/21/2019	\$254.39	NORTHERN TOOL EQUIPMNT
1/21/2019	\$271.04	EMBASSY KINGSTON PLANT
1/21/2019	\$43.81	THE HOME DEPOT #1127
1/21/2019	\$69.61	AMZN Mktp US MB28I6M90
1/21/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/21/2019	\$241.54	CHICK-FIL-A #01309
1/21/2019	\$52.99	MARSHALLS #0369
1/21/2019	\$100.00	WADE HAMPTON LANES
1/21/2019	\$1,748.02	GREENVILLE WATER SYSTEM
1/21/2019	\$264.46	WALMART.COM 8009666546
1/21/2019	\$365.70	GOOGLE Google Store
1/21/2019	\$53.86	CHICK-FIL-A #00713
1/21/2019	\$5.11	GOIN POSTAL - PIEDMONT
1/21/2019	\$20.30	BARNES&NOBLE.COM-BN
1/21/2019	\$4.99	AMZN Mktp US MB9IU3MK1
1/21/2019	\$7.49	AMZN Mktp US MB7OC2JP2
1/21/2019	\$215.12	Amazon.com MB8I75JN2
1/21/2019	\$9.95	STAPLS7211666332000002
1/21/2019	\$360.00	SQ THE PUMPING SER
1/21/2019	\$120.00	TMK ENTERPRISES INC
1/21/2019	\$50.19	PUBLIX #1012
1/21/2019	\$1,083.61	AAA SUPPLY INC
1/21/2019	\$53.56	LOWES #00667
1/21/2019	\$104.85	CAROLINA INTL TRUCKS
1/21/2019	\$89.20	SAMS CLUB #8278
1/21/2019	\$579.43	BASEBALL SAVINGS
1/21/2019	\$11.81	LOWES #01718
1/21/2019	\$120.51	PANERA BREAD #600911
1/21/2019	\$363.14	CHICK-FIL-A #01131
1/21/2019	\$55.99	AMZN Mktp US MB49B5TP2
1/21/2019	\$574.65	CHICK-FIL-A #01131
1/21/2019	\$174.75	AMZN Mktp US MB88Y35L1
1/21/2019	\$73.07	MCMaster-CARR
1/21/2019	\$54.16	GREENVILLE WATER SYSTEM
1/21/2019	\$388.80	CHICK-FIL-A #03967
1/21/2019	\$1,241.60	DIVERSIFIED ELECTR I

Post Date	Amount	Vendor Name
1/21/2019	\$99.00	GREENVILLE WATER SYSTEM
1/21/2019	\$40.69	FOLLETT SCHOOL SOLUTIONS
1/21/2019	\$526.78	GUITAR CENTER #736
1/21/2019	\$252.39	YAMATO MYRTLE BEACH
1/21/2019	\$122.15	WHALEY FOODSERVICE
1/21/2019	\$26.26	THE HOME DEPOT #1119
1/21/2019	\$345.00	SOUTH CAROLINA ATHLETIC A
1/21/2019	\$1,434.00	PAYPAL DRILLTEAMDY
1/21/2019	\$360.00	SQ THE PUMPING SER
1/21/2019	\$29.13	KRISPY KREME DOUGH
1/21/2019	\$1,256.16	MICHAELS STORES 6001
1/21/2019	\$2,008.63	SHERATON MRTLE BCH CONV
1/21/2019	\$7.87	CHARTER COMM
1/21/2019	\$28.32	AMZN Mktp US MB8VP65V0
1/21/2019	\$32.00	MYRTLE BEACH CONVENT
1/21/2019	\$389.85	HOLDER ELECTRIC SUPPLY
1/21/2019	\$40.26	Amazon.com MB4Y68JM2
1/21/2019	\$30.27	THE TOOL SHED
1/21/2019	\$25.47	AMZN Mktp US MB1XF7TS2
1/21/2019	\$39.98	AMZN Mktp US MB3ZJ45P0
1/21/2019	\$130.00	NAFME
1/21/2019	\$81.36	OREILLY AUTO #4569
1/21/2019	\$602.10	BOJANGLES 944 01009448
1/21/2019	\$273.94	YAMATO MYRTLE BEACH
1/21/2019	\$36.11	GREENVILLE WATER SYSTEM
1/21/2019	\$82.98	SAMSClub #8278
1/21/2019	\$629.00	SOI SBS ROCHESTER HILL
1/21/2019	\$156.37	AMZN Mktp US MB75M85Y1
1/21/2019	\$150.00	NIAAA
1/21/2019	\$19.42	KRISPY KREME DOUGH
1/21/2019	\$185.00	PP GREENVILLED
1/21/2019	\$23.47	TOTAL MAINTENANCE SOLUTIO
1/21/2019	\$23.75	HOBBY LOBBY #0318
1/21/2019	\$67.00	BEAR PAW CREEK LLC
1/21/2019	\$103.33	RACK ROOM SHOES #0247
1/21/2019	\$12.71	SHELL OIL 57544770100
1/21/2019	\$786.97	SCHNEIDERELECTBLD AMER
1/21/2019	\$15.13	FORMS AND SUPPLY - AOPD
1/21/2019	\$59.34	STAPLS6924258693000
1/21/2019	\$50.35	PROSOURCE LLC 1
1/21/2019	\$41.53	ZAXBYS 1065
1/21/2019	\$69.99	AMZN Mktp US MB0DE6JZ2
1/21/2019	\$306.87	QUILL CORPORATION
1/21/2019	\$228.99	J W PEPPER AND SON INC
1/21/2019	\$5.06	OREILLY AUTO #4569
1/21/2019	\$53.76	Amazon.com MB0YG8T12
1/21/2019	\$49.25	LOWES #01718
1/21/2019	\$243.00	SOUTH CAROLINA ASSOCIATIO
1/21/2019	\$9.69	HOLDER ELECTRIC SUPPLY
1/21/2019	\$31.55	WM SUPERCENTER #4583
1/21/2019	\$44.52	WWW.STENHOUSE.COM
1/21/2019	\$271.04	EMBASSY KINGSTON PLANT
1/21/2019	\$137.95	CREGGER COMPANY 2
1/21/2019	\$221.54	APL APPLE ONLINE STORE

Post Date	Amount	Vendor Name
1/21/2019	\$58.98	AMZN Mktp US MB1JM65Y0
1/21/2019	\$5.32	USPS PO 4586800687
1/21/2019	\$14.60	THE HOME DEPOT #1126
1/21/2019	\$85.22	AMZN Mktp US MB0GC8TM2
1/21/2019	\$35.06	OFFICE DEPOT #1214
1/21/2019	\$322.43	AMZN Mktp US MB73I65H1
1/21/2019	\$199.99	WEB-X ONLINE STORES
1/21/2019	\$171.72	Amazon.com MB7RG6T52
1/21/2019	\$123.46	SAFEGUARD BUSINESS SYS
1/21/2019	\$89.34	MCMaster-CARR
1/21/2019	\$499.68	GREENVILLE WATER SYSTEM
1/21/2019	\$619.10	ROBBINS TIRE SERVI
1/21/2019	\$787.62	HERALD OFFICE SUPPLY INC
1/21/2019	\$41.20	Amazon.com MB0Y79TH2
1/21/2019	(\$28.96)	AMZN Mktp US
1/21/2019	\$36.21	HOMEDEPOT.COM
1/21/2019	\$54.87	WALMART.COM 8009666546
1/21/2019	\$43.00	SignUp TheGreenvilleNews
1/21/2019	\$61.68	AMZN Mktp US MB2SZ2VS1
1/21/2019	\$341.66	H&E EQUIPMENT SERVICES
1/21/2019	\$71.92	AMZN Mktp US MB4U82T42
1/21/2019	\$206.92	CREGGER COMPANY 2
1/21/2019	\$25.00	PAYPAL PSAE
1/21/2019	\$47.92	MCMaster-CARR
1/21/2019	\$273.94	YAMATO MYRTLE BEACH
1/21/2019	\$35.76	AMZN Mktp US MB6YR25G0
1/21/2019	\$11.29	GREENVILLE WATER SYSTEM
1/21/2019	\$700.00	PAYPAL SCASCD
1/21/2019	\$25.42	Amazon.com MB1BN3J72
1/21/2019	\$56.54	THE HOME DEPOT #1127
1/21/2019	\$35.76	OREILLY AUTO #4569
1/21/2019	\$11.95	TOTAL MAINTENANCE SOLUTIO
1/21/2019	\$268.10	LOWES #00667
1/21/2019	\$310.19	J W PEPPER AND SON INC
1/21/2019	\$64.08	SAMSClub.COM
1/21/2019	\$4.22	THE HOME DEPOT #1104
1/21/2019	\$67.69	AMZN Mktp US MB56P8MQ1
1/21/2019	\$53.96	LOWES #02356
1/21/2019	\$3,699.99	HERALD OFFICE SUPPLY INC
1/21/2019	\$44.25	AMZN Mktp US MB3D67HM0
1/21/2019	\$661.44	Scholastic Education
1/21/2019	\$529.12	ARAMARK CORE DINING HALL
1/21/2019	\$290.66	H&E EQUIPMENT SERVICES
1/21/2019	\$40.58	WALMART.COM 8009666546
1/21/2019	\$1,044.56	WWW.BRIDGEMWAYID.COM
1/21/2019	\$7.42	RACK ROOM SHOES #0247
1/21/2019	\$145.57	STAPLES DIRECT
1/21/2019	\$500.00	COLLMUSSOCI
1/21/2019	\$825.22	CUSTOMINK LLC
1/21/2019	\$175.03	SAMSClub.COM
1/21/2019	\$22.85	SUBWAY 03021284
1/21/2019	\$351.15	NEW READERS PRESS
1/21/2019	\$59.39	GREENVILLE WATER SYSTEM
1/21/2019	\$1,081.69	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
1/21/2019	\$90.60	PIZZA HUT #9506
1/21/2019	\$186.99	AMZN Mktp US MB5DL2JH2
1/21/2019	\$70.91	HOLDER ELECTRIC SUPPLY
1/21/2019	\$63.15	PEBBLE CREEK PIZZA
1/21/2019	\$145.39	TOTAL MAINTENANCE SOLUTIO
1/21/2019	\$439.66	STAPLES DIRECT
1/21/2019	\$10.59	Amazon.com MB0WN7560
1/21/2019	\$65.26	ZAXBY'S #42901
1/21/2019	\$13.40	LOWES #00528
1/21/2019	\$39.53	PIZZA HUT #9508
1/21/2019	\$25.52	LOWES #00528
1/21/2019	\$16.85	UNITED REFRIG INC 487
1/21/2019	\$93.26	AMZN Mktp US MB4GZ1TV2
1/21/2019	\$392.45	CHICK-FIL-A #01131
1/21/2019	\$24.44	BI-LO GROCERY #5661
1/21/2019	\$84.65	Amazon.com MB1ER3MF0
1/21/2019	\$8.63	JETS PIZZA - SC-002 - SIM
1/21/2019	\$758.42	AMZN Mktp US MB31605X0
1/21/2019	\$73.44	ANTHONYS PIZZERIA
1/21/2019	\$271.04	EMBASSY KINGSTON PLANT
1/21/2019	\$151.00	AMERICAN AIR0012331592328
1/21/2019	\$652.94	GREENVILLE TURF AND TRACT
1/21/2019	\$113.40	LITTLE CAESARS 0101 0005
1/21/2019	\$65.84	SHERWIN WILLIAMS 702905
1/21/2019	\$40.00	MYRTLE BEACH CONVENT
1/21/2019	\$82.80	CHICK-FIL-A #01131
1/21/2019	\$40.65	THE HOME DEPOT #1126
1/21/2019	\$16.67	UNITED ELECTRICAL DISTRI
1/21/2019	\$45.83	DEMCO INC
1/21/2019	\$480.20	GREENVILLE WATER SYSTEM
1/21/2019	(\$0.31)	AMZN Mktp US
1/21/2019	\$96.67	HOLDER ELECTRIC SUPPLY
1/21/2019	\$304.90	JOLLY FARMER PRODUCTS US
1/21/2019	\$174.84	THE OOPS CO GREENVILLE
1/21/2019	\$132.50	TLF SIMPSONVILLE FLORIST
1/21/2019	\$593.28	ROBBINS TIRE SERVI
1/21/2019	\$24.38	SOCAR CHEMICAL COMPANY
1/21/2019	\$4,034.79	GREENVILLE WATER SYSTEM
1/21/2019	\$237.83	ROCKYS HOT CHICKEN SHACK
1/21/2019	\$279.03	YAMATO MYRTLE BEACH
1/21/2019	\$91.94	AMZN Mktp US MB9D45AF2
1/21/2019	\$46.85	CHICK-FIL-A #01762
1/21/2019	\$99.50	FS TechSmith
1/21/2019	\$1,001.75	USPS.COM POSTAL STORE
1/21/2019	\$119.65	Amazon.com MB4ZF55X1
1/21/2019	\$32.40	LITTLE CAESARS 0101 0015
1/21/2019	\$1,459.11	MARGARITAVILLE MYRTLE BEA
1/21/2019	\$364.50	CHICK-FIL-A #01309
1/21/2019	\$629.00	SOI SBS ROCHESTER HILL
1/21/2019	\$5.59	THE HOME DEPOT #1119
1/21/2019	\$325.00	PAYPAL SHALIMARPRE
1/21/2019	\$9.53	Amazon.com MB4564HN0
1/21/2019	\$826.56	EMBASSY KINGSTON PLANT
1/21/2019	\$208.03	STAPLS7211807361000001

Post Date	Amount	Vendor Name
1/21/2019	\$38.05	TOTAL MAINTENANCE SOLUTIO
1/21/2019	\$11.29	GREENVILLE WATER SYSTEM
1/21/2019	\$54.41	STAPLES 00108779
1/21/2019	\$34.96	AMZN Mktp US MB8HR1MQ0
1/21/2019	\$608.00	GOLDEN CORRAL 854
1/21/2019	\$128.75	CROSMAN CORPORATION
1/21/2019	\$499.80	AMZN Mktp US MB1Z385H1
1/21/2019	\$21.18	OREILLY AUTO #4569
1/21/2019	\$11.07	LOWES #00528
1/21/2019	\$125.36	QUILL CORPORATION
1/21/2019	\$33.50	AMZN Mktp US MB2CV3591
1/21/2019	\$164.16	Amazon.com MB8K405O0
1/21/2019	\$486.00	KRISPY KREME DOUGH
1/21/2019	\$600.00	GRUMPY MONK 3
1/21/2019	\$95.36	OFFICE DEPOT #1214
1/21/2019	\$92.71	TOTAL MAINTENANCE SOLUTIO
1/21/2019	(\$150.00)	ZELLO INC
1/21/2019	\$52.93	HOBART SERVICE
1/21/2019	\$19.95	SUPER TEACHER WORKSHEETS
1/21/2019	\$284.62	GREENVILLE TURF AND TRACT
1/21/2019	\$881.35	CHICK-FIL-A #01131
1/21/2019	\$592.97	Amazon.com MB57I25W1
1/21/2019	\$217.55	Dollar Tree, Inc.
1/21/2019	\$303.06	Amazon.com MB3HW7TY2
1/21/2019	\$98.97	STU SHINDIGZ DECORATIO
1/21/2019	\$34.87	STAPLS7211802094000001
1/21/2019	\$41.34	BLACK ELECTRICAL SUPPLY I
1/21/2019	\$265.71	AMZN Mktp US MB2HW1HY0
1/21/2019	\$65.87	THE HOME DEPOT #1119
1/21/2019	\$31.77	NORTHERN TOOL EQUIPMNT
1/21/2019	\$32.67	LOWES #00667
1/21/2019	\$89.25	AMZN Mktp US MB52X2HN0
1/21/2019	\$26.90	OREILLY AUTO #4569
1/21/2019	\$167.50	AMZN Mktp US MB1Z96TP2
1/21/2019	\$3.18	DOLLAR-GENERAL #8575
1/21/2019	\$215.66	SAMSClub #4901
1/21/2019	\$195.75	MARRIOTT ORLANDO WORLD
1/21/2019	\$35.67	ADVANCE AUTO PARTS #5440
1/21/2019	\$9.52	LOWES #00528
1/21/2019	\$327.17	RESTAURANT DEPOT
1/21/2019	\$373.80	ACCUTEMP PRODUCTS INC-EQU
1/21/2019	\$25.00	JJ SEAFOOD MARKET
1/21/2019	\$73.49	J W PEPPER AND SON INC
1/21/2019	\$336.84	GREENVILLE WATER SYSTEM
1/21/2019	\$110.00	BUDGET LIBRARY SUPPLIES
1/21/2019	\$13.79	AMZN Mktp US MB5UO4510
1/21/2019	\$499.55	DBC BLICK ART MATERIAL
1/21/2019	\$235.00	WEST MUSIC CATALOG
1/21/2019	\$96.95	THE HOME DEPOT 1126
1/21/2019	\$209.99	AMZN Mktp US MB7U05JX2
1/21/2019	\$392.09	STAPLES DIRECT
1/21/2019	\$4.67	THE HOME DEPOT #1127
1/21/2019	\$36.70	Amazon.com MB90L9MD1
1/21/2019	\$530.24	CHICK-FIL-A #01131

Post Date	Amount	Vendor Name
1/21/2019	\$86.40	LITTLE CAESARS 0101 0007
1/21/2019	\$28.62	TARGET 00018705
1/21/2019	\$79.48	FIRST TEAM SPORTS
1/21/2019	\$29.68	BIG LOTS STORES - #0335
1/21/2019	\$2,055.50	BCH COLONYS WINDS RESORT
1/21/2019	\$37.77	Amazon.com MB8MR6A72
1/21/2019	\$102.80	AMZN Mktp US MB9QN8VZ1
1/21/2019	\$1,908.00	TRANE SUPPLY-115413
1/21/2019	\$253.53	GREENVILLE WATER SYSTEM
1/21/2019	\$24.09	LIDL #1064
1/21/2019	\$171.28	LITTLE CAESARS 3217-0009
1/21/2019	\$826.56	EMBASSY KINGSTON PLANT
1/21/2019	\$6.78	GREENVILLE WATER SYSTEM
1/21/2019	\$108.78	HOBBY LOBBY #0318
1/21/2019	\$31.74	LOWES #00528
1/21/2019	\$208.10	THE HOME DEPOT 1119
1/21/2019	\$1,294.45	MARRIOTT CRYSTAL GATEW
1/21/2019	\$70.99	HARBOR FREIGHT TOOLS 651
1/21/2019	\$250.00	195 CLEANERS
1/21/2019	\$139.92	AMZN Mktp US MB2MT4JE2
1/21/2019	\$1,056.60	AIRBNB HMM43BSSEQ
1/21/2019	\$40.10	THE TOOL SHED
1/21/2019	\$91.23	LOWES #01718
1/21/2019	\$16.94	UNITED ELECTRICAL DISTRI
1/21/2019	\$28.00	WAL-MART #5487
1/21/2019	\$241.38	NORTHERN TOOL EQUIPMNT
1/21/2019	\$148.76	AMZN Mktp US MB1EU8V71
1/21/2019	\$392.85	EZONCAMPUSFUNDRAISERS.COM
1/21/2019	\$220.95	AMZN Mktp US MB7VB35R0
1/21/2019	\$37.29	HUNGRY HOWIES - 2506
1/21/2019	\$16.20	LITTLE CAESARS 0101 0020
1/21/2019	\$225.00	CHICK-FIL-A #01076
1/21/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
1/21/2019	\$80.90	THE WEBSTAIRANT STORE
1/21/2019	\$336.01	RYANS 2262
1/21/2019	\$73.94	AMZN Mktp US MB5577JD2
1/21/2019	\$261.03	CROWN AWARDS INC
1/21/2019	\$303.77	AMZN Mktp US MB2DE25C0
1/21/2019	\$306.50	AMERICAN AIR0012331591708
1/21/2019	\$238.49	JOHNSTONE SUPPLY
1/21/2019	\$5.40	EMBASSY KINGSTON PLANT
1/21/2019	\$95.26	RAYMOND GEDDES
1/21/2019	\$136.79	HILTON HOTELS MYRTLE
1/21/2019	\$165.68	Amazon.com MB54L2AV2
1/21/2019	\$249.29	SAMS CLUB #8278
1/21/2019	\$760.00	THE PEACE CENTER
1/21/2019	\$118.65	ATLANTA BREAD CO - CHERRY
1/21/2019	\$9.30	SPINX #181
1/21/2019	(\$0.27)	AMZN Mktp US
1/21/2019	\$959.60	LA RANA MYRTLE BEACH LLC
1/21/2019	\$75.87	JETS PIZZA - SC-002 - SIM
1/21/2019	\$273.94	YAMATO MYRTLE BEACH
1/21/2019	\$22.21	AMZN Mktp US MB6EF2MS0
1/21/2019	\$39.29	JIMMY JOHNS # 1423

Post Date	Amount	Vendor Name
1/21/2019	\$94.60	Amazon.com MB0HF4MF1
1/21/2019	\$68.20	HOLDER ELECTRIC SUPPLY
1/21/2019	\$28.94	GREENVILLE WATER SYSTEM
1/21/2019	\$3,222.93	AMERIGAS PRODUCT
1/21/2019	\$226.80	CHICK-FIL-A #00726
1/21/2019	\$107.69	STAPLS7211883061000002
1/21/2019	\$22.40	EMBASSY KINGSTON PLANT
1/21/2019	\$174.95	AMZN Mktp US MB2WM8JY2
1/21/2019	(\$289.32)	CLAIM ADJ/WWW.FACEBOOK.CO
1/21/2019	\$823.25	NASSP Product & Service
1/21/2019	\$271.04	EMBASSY KINGSTON PLANT
1/21/2019	\$428.88	LITANIA SPORTS GROUP INC
1/21/2019	(\$0.29)	AMZN Mktp US
1/21/2019	\$15.55	AMZN Mktp US MB0O84JS2
1/21/2019	\$55.97	AAA SUPPLY INC
1/21/2019	\$50.00	FURMAN UNIV ALUMNI
1/21/2019	\$36.09	ASSOC SUPERV AND CURR
1/21/2019	\$94.65	Thomas Sand Company Inc
1/21/2019	\$26.92	Amazon.com MB8JG7JU2
1/21/2019	\$71.52	WM SUPERCENTER #2687
1/21/2019	\$10.60	Amazon.com MB1CQ3T52
1/21/2019	\$10.60	LOWES #01718
1/21/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
1/21/2019	\$216.04	Amazon.com MB67Q8TJ2
1/21/2019	\$12.09	AMZN Mktp US MB3918JK2
1/21/2019	\$241.75	USPS.COM POSTAL STORE
1/21/2019	\$16.05	Amazon.com MB8F40TM2
1/21/2019	\$21.72	STAPLS7211807361000002
1/21/2019	\$381.86	EASTBAY INC
1/21/2019	\$922.19	CHICK-FIL-A #01131
1/21/2019	\$582.95	Amazon.com MB4ER8MF0
1/21/2019	\$137.79	POLYCASE
1/21/2019	\$9.66	AMZN Mktp US MB5HY6VU1
1/21/2019	\$24.12	THE HOME DEPOT #1126
1/21/2019	\$290.66	H&E EQUIPMENT SERVICES
1/21/2019	\$9.99	AMZN Mktp US MB14873D2
1/21/2019	\$5.30	THE HOME DEPOT #1104
1/21/2019	\$26.87	BLACK ELECTRICAL SUPPLY I
1/21/2019	\$772.36	GREENVILLE WATER SYSTEM
1/21/2019	\$322.66	HOLDER ELECTRIC SUPPLY
1/21/2019	\$642.23	CUSTOMINK LLC
1/21/2019	\$72.00	WM SUPERCENTER #1244
1/21/2019	\$184.44	HOO HOOTSUITE INC
1/21/2019	\$207.20	JUNIOR LIBRARY GUILD
1/21/2019	\$7.34	Amazon.com MB6TD4J62
1/21/2019	\$192.78	CHICK-FIL-A #00726
1/22/2019	\$54.05	WWW.VEETRENDS.COM
1/22/2019	\$19.22	ANDY MARK INC
1/22/2019	\$37.29	AMZN Mktp US MB5CK2ET2
1/22/2019	\$190.11	CAROLINA BIOLOGIC SUPPLY
1/22/2019	\$35.48	SAMSClub #8278
1/22/2019	\$7,420.00	CDW GOVT #QSS6293
1/22/2019	\$41.81	SSI SCHOOL SPECIALTY
1/22/2019	\$82.76	SAMSClub #8278

Post Date	Amount	Vendor Name
1/22/2019	\$392.72	LOWES #00528
1/22/2019	\$4.24	PUBLIX #874
1/22/2019	\$104.68	SAMSClub #8278
1/22/2019	\$118.72	COOK AND BOARDMAN
1/22/2019	\$24.72	BI-LO GROCERY #5274
1/22/2019	\$20.00	WALMART.COM 8009666546
1/22/2019	\$95.40	BIO RAD LABORATORIES
1/22/2019	\$246.13	DAYS INNS
1/22/2019	\$103.05	WAL-MART #0631
1/22/2019	\$24.03	BI-LO GROCERY #5704
1/22/2019	\$3.48	WAL-MART #3628
1/22/2019	\$109.15	WAL-MART #1244
1/22/2019	\$56.91	Amazon.com MB5YK8BY0
1/22/2019	\$42.95	COSTCO WHSE #1005
1/22/2019	\$1,425.00	IN GUSTO SEAFOOD
1/22/2019	\$60.41	AMAZON.COM MB76U6B31 AMZN
1/22/2019	\$243.98	AMZN Mktp US MB4KL7H81
1/22/2019	\$256.00	PAYPAL MINIPCR
1/22/2019	\$37.69	BP#91818680624 BP SP TRV
1/22/2019	\$318.91	SAMS CLUB #8278
1/22/2019	\$680.86	BOUND TO STAY BOUND BOOKS
1/22/2019	\$15.19	AMZN Mktp US MB4104HJ1
1/22/2019	\$258.39	AMZN Mktp US MB8D49HO1
1/22/2019	\$40.03	WAL-MART #4583
1/22/2019	\$55.34	WHOLEFDS WDF 10224
1/22/2019	\$66.94	WALMART GROCERY
1/22/2019	\$122.58	LOWES #01983
1/22/2019	\$59.40	SQ THE CHOCOLATE MOOSE B
1/22/2019	\$15.85	AMZN Mktp US MB8DL5B40
1/22/2019	\$21.18	SAMSClub #8278
1/22/2019	\$47.11	WAL-MART #4583
1/22/2019	\$68.48	WAL-MART #2687
1/22/2019	\$102.00	STORK SYSTEMS INC
1/22/2019	\$28.39	GOS// GREENVILLE OFFICE S
1/22/2019	\$81.17	WM SUPERCENTER #1244
1/22/2019	\$53.00	GRESSCO LTD
1/22/2019	\$20.24	DOLLARTREE
1/22/2019	\$13.94	AMZN Mktp US MB4HC4BB0
1/22/2019	\$61.66	TARGET 00011825
1/22/2019	\$15.39	BI-LO GROCERY #5092
1/22/2019	\$52.38	SAMSClub #8278
1/22/2019	\$2,650.00	CDW GOVT #QSR8873
1/22/2019	\$55.00	STORK SYSTEMS INC
1/22/2019	\$13.20	SAMSClub #8278
1/22/2019	\$13.77	Amazon Prime
1/22/2019	\$19.46	WAL-MART #4583
1/22/2019	\$41.42	WAL-MART #0640
1/22/2019	\$16.12	SAMS CLUB #8278
1/22/2019	\$698.70	FOLLETT SCHOOL SOLUTIONS
1/22/2019	\$314.00	STORK SYSTEMS INC
1/22/2019	\$15.35	THE HOME DEPOT #1124
1/22/2019	\$49.27	COSTCO WHSE #1005
1/23/2019	\$62.58	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$71.97	Amazon.com MB6RC3BI1

Post Date	Amount	Vendor Name
1/23/2019	\$300.58	AMZN Mktp US MB2FQ78Q0
1/23/2019	\$34.66	AMZN Mktp US MB94N9BS1
1/23/2019	\$15.45	WAL-MART #3628
1/23/2019	\$112.35	CDW GOVT #QTH9656
1/23/2019	\$600.00	SOUTH CAROLINA ASSOCIATIO
1/23/2019	\$25.00	PAYPAL PSAE
1/23/2019	\$712.99	AMZN Mktp US MB90N4BX1
1/23/2019	\$50.00	UW-GREENVILLE COUNTY
1/23/2019	\$756.80	Amazon.com MB20V0830
1/23/2019	\$4,067.22	Bridgeway Solutions, Inc.
1/23/2019	\$55.64	AMZN Mktp US MB9ZS68O0
1/23/2019	\$100.92	PARTY CITY 1053
1/23/2019	\$768.50	DMI DELL K-12 REL
1/23/2019	\$22.90	AAA SUPPLY INC
1/23/2019	(\$29.99)	CLAIM ADJ/SPLASHTOP.COM
1/23/2019	\$39.77	AMZN Mktp US MB62638E0
1/23/2019	\$50.72	BI-LO GROCERY #5624
1/23/2019	\$110.10	GCI WOODWIND
1/23/2019	\$92.14	COSTCO WHSE #1005
1/23/2019	\$976.30	DBC BLICK ART MATERIAL
1/23/2019	\$51.84	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$66.75	CARSONS NUT BOLT AND TOOL
1/23/2019	\$16.41	AMZN Mktp US MB7AM58L1
1/23/2019	\$66.99	J W PEPPER AND SON INC
1/23/2019	\$22.36	PUBLIX #602
1/23/2019	\$87.98	DOLLAR TREE
1/23/2019	\$8.99	AMZN DIGITAL MB42U80E2 88
1/23/2019	\$40.17	WALMART GROCERY
1/23/2019	\$113.77	RICHELIEU GRE
1/23/2019	\$206.47	THE HOME DEPOT 1119
1/23/2019	\$533.79	GRAINGER
1/23/2019	\$6.84	SAUNDERS OFFICE SUPPLY
1/23/2019	\$308.14	CHRISTOPHER TRUCKS INC
1/23/2019	\$23.62	LOWES #01718
1/23/2019	\$38.46	HOBBY LOBBY #395
1/23/2019	\$19.18	LOWES #01718
1/23/2019	\$41.94	ZIPGRADE 1 YEAR
1/23/2019	\$25.84	PUBLIX #632
1/23/2019	\$25.00	PAYPAL PSAE
1/23/2019	\$65.07	STAPLS7211807361000003
1/23/2019	\$17.92	WM SUPERCENTER #640
1/23/2019	\$5.67	LOWES #00667
1/23/2019	\$51.84	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$53.94	PUBLIX #602
1/23/2019	\$100.00	USPS PO 4581800681
1/23/2019	\$1,555.44	HOMEDEPOT.COM
1/23/2019	\$43.96	COSTCO WHSE #1005
1/23/2019	(\$13.40)	Amazon.com
1/23/2019	\$23.92	LOWES #00528
1/23/2019	\$85.90	AMZN Mktp US MB3SG0BL1
1/23/2019	(\$43.75)	HOBBY LOBBY #0318
1/23/2019	\$280.00	SCASBO
1/23/2019	\$350.00	KRISPY KREME DOUGH
1/23/2019	\$4,065.56	GREER CPW 1

Post Date	Amount	Vendor Name
1/23/2019	\$1,144.40	Amazon.com MB2CA9811
1/23/2019	\$792.40	DBC BLICK ART MATERIAL
1/23/2019	\$55.19	AMZN Mktp US MB5HT9BZ1
1/23/2019	\$22.47	PUBLIX #1012
1/23/2019	\$207.53	BRADSHAW CHEVROLET
1/23/2019	\$17.40	LEARNING WITHOUT TEARS
1/23/2019	\$132.07	STAPLS7211135263000001
1/23/2019	\$2.65	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$51.08	Amazon.com MB6TN01I2
1/23/2019	\$50.00	PAYPAL WADEHAMPTON
1/23/2019	\$81.85	AMZN Mktp US MB2YA2830
1/23/2019	\$46.39	PAPA JOHN'S #1164
1/23/2019	\$100.90	LOWES #00528
1/23/2019	\$745.61	UNITED REFRIG INC 487
1/23/2019	\$25.31	WM SUPERCENTER #1244
1/23/2019	\$59.55	SHERWIN WILLIAMS 702194
1/23/2019	\$230.00	ASBO
1/23/2019	\$41.57	8767 Dominos Pizza
1/23/2019	\$73.44	ANTHONY'S PIZZERIA
1/23/2019	\$7,084.48	GREER CPW 1
1/23/2019	\$454.74	SP JUICYTEES
1/23/2019	\$8.47	AMZN MKTP US MB2OH68PO AM
1/23/2019	\$197.15	DBC BLICK ART MATERIAL
1/23/2019	\$434.42	ADVANCED DOOR SYSTEMS
1/23/2019	\$103.69	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$1,248.44	COMMUNICATION SERVICE CEN
1/23/2019	\$756.61	SQ PDA/ SC THESPIA
1/23/2019	\$429.30	DMI DELL K-12 REL
1/23/2019	\$101.61	DEMCO INC
1/23/2019	\$646.71	AAA SUPPLY INC
1/23/2019	\$37.50	NCS GED EXAM
1/23/2019	\$423.72	ADVANCED DOOR SYSTEMS
1/23/2019	\$209.98	SSI SCHOOL SPECIALTY
1/23/2019	\$78.69	CAROLINA BIOLOGIC SUPPLY
1/23/2019	\$8.48	COMFORT STORAGE
1/23/2019	\$100.66	FIRST TEAM SPORTS
1/23/2019	\$7.15	USPS PO 4581810680
1/23/2019	\$39.92	SAMSCLUB #8278
1/23/2019	\$59.06	THE HOME DEPOT #1119
1/23/2019	\$50.00	UW-GREENVILLE COUNTY
1/23/2019	\$143.57	AAA SUPPLY INC
1/23/2019	\$41.66	THE HOME DEPOT #1119
1/23/2019	\$51.93	PAPA JOHN'S #0584
1/23/2019	\$92.45	CRESCENT SUPPLY COMP INC
1/23/2019	\$843.34	UNITED REFRIG INC 487
1/23/2019	\$25.57	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$287.50	DEMCO INC
1/23/2019	\$65.27	ADVANCED DOOR SYSTEMS
1/23/2019	\$75.00	UW-GREENVILLE COUNTY
1/23/2019	\$84.61	WALMART.COM 8009666546
1/23/2019	\$14.98	PUBLIX #632
1/23/2019	\$29.75	PUBLIX #530
1/23/2019	\$18.87	TOTAL MAINTENANCE SOLUTIO
1/23/2019	\$233.20	SP OZOBOT

Post Date	Amount	Vendor Name
1/23/2019	\$4.48	WM SUPERCENTER #4583
1/23/2019	\$300.46	SQ POWDERSVILLE EM
1/23/2019	\$24.45	AMZN Mktp US MB45T11O2
1/23/2019	\$245.00	SQ MOBILECELLREPAI
1/23/2019	\$62.77	GRAINGER
1/23/2019	\$43.40	LANDSCAPERS SUPPLY OF GR
1/23/2019	\$384.24	COMMUNICATION SERVICE CEN
1/23/2019	\$4.31	LOWES #00667
1/23/2019	\$140.49	ADVANCE AUTO PARTS #5440
1/23/2019	\$70.14	STAPLS7211975835000001
1/23/2019	\$25.15	Amazon.com MB95021B2
1/23/2019	\$7.41	Amazon.com MB4WL6152
1/23/2019	\$50.00	UW-GREENVILLE COUNTY
1/23/2019	\$90.95	J W PEPPER AND SON INC
1/23/2019	\$117.65	Amazon.com MB7TR91V2
1/23/2019	\$92.18	OREILLY AUTO #4569
1/23/2019	\$75.60	THE CHOCOLATE SHOPPE
1/23/2019	\$36.63	LOWES #00667
1/23/2019	\$29.08	AMZN Mktp US MB0W231U2
1/23/2019	\$9.30	WILSONS 5 CENT TO ONE DOL
1/23/2019	(\$8.99)	AMZN DIGITAL 888-802-3080
1/23/2019	\$306.82	THE READING WAREHOUSE IN
1/23/2019	\$8.79	AMZN Mktp US MB90N60E2
1/23/2019	\$26.44	PARTY CITY 1053
1/23/2019	\$409.01	J W VAUGHAN CO INC
1/23/2019	\$31.80	DOLLAR TREE
1/23/2019	\$37.50	NCS GED EXAM
1/23/2019	\$230.85	PRESENTATION SYSTEMS SO
1/23/2019	\$18.99	AMZN Mktp US MB3K858X0
1/23/2019	\$20.36	PUBLIX #602
1/23/2019	\$15.89	COSTCO WHSE #1005
1/23/2019	\$51.41	COMMUNICATION SERVICE CEN
1/23/2019	(\$23.32)	ADVANCE AUTO PARTS #5440
1/23/2019	\$299.95	CLASS GUITAR RESOURCES
1/23/2019	\$50.00	Newberry College
1/23/2019	\$423.72	ADVANCED DOOR SYSTEMS
1/23/2019	\$33.40	NEW SOUTH CONSTRUCTION
1/23/2019	\$63.86	AMZN Mktp US MB5MZ28D1
1/23/2019	\$9.63	WAL-MART #1244
1/23/2019	\$98.89	ACTE
1/23/2019	\$48.60	MCDONALD'S F10236
1/23/2019	\$127.31	SHERWIN WILLIAMS 702785
1/23/2019	\$65.26	DUNKIN #302065 Q35
1/23/2019	\$50.03	FLUKERFARMS.COM
1/23/2019	\$182.85	EXCLAMARK AWARDS AND
1/23/2019	(\$10.09)	LOWES #01983
1/23/2019	\$97.92	WAL-MART #3192
1/23/2019	\$445.19	Amazon.com MB4T250C2
1/23/2019	\$68.86	AMZN Mktp US MB8WW31P2
1/23/2019	\$80.85	ROLY POLY - GREENVILLE SC
1/23/2019	\$48.39	BAKER DISTRIBUTING #578
1/23/2019	\$37.50	NCS GED EXAM
1/23/2019	\$25.00	PAYPAL PSAE
1/23/2019	\$96.48	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
1/23/2019	\$27.54	BI-LO GROCERY #5274
1/23/2019	(\$5.59)	PUBLIX #602
1/23/2019	\$922.37	GRAINGER
1/23/2019	\$29.99	AMZN Mktp US MB4ZW51Y2
1/23/2019	\$23.98	AMZN Mktp US MB24J9062
1/23/2019	\$53.94	AMZN Mktp US MB80Z31X2
1/23/2019	\$193.67	PROSOURCE LLC 1
1/23/2019	(\$29.99)	CLAIM ADJ/SPLASHTOP.COM
1/23/2019	\$142.04	THE UPS STORE #5875
1/23/2019	\$578.50	USPS PO 4556800662
1/23/2019	\$60.47	LOWES #01718
1/24/2019	\$631.44	4IMPRINT
1/24/2019	\$38.86	DUNKIN #345196 Q35
1/24/2019	\$44.36	GREER CPW 1
1/24/2019	\$1,240.20	CUSTOM SIGNS INC
1/24/2019	\$94.49	LOWES #01718
1/24/2019	\$518.12	CUSTOM SIGNS INC
1/24/2019	\$31.76	WALGREENS #9774
1/24/2019	\$32.38	BI-LO GROCERY #5653
1/24/2019	\$10.82	LOWES #00667
1/24/2019	\$833.13	J W VAUGHAN CO INC
1/24/2019	\$19.02	HOLDER ELECTRIC SUPPLY
1/24/2019	\$90.10	DAHLIA A FLORIST
1/24/2019	\$114.80	ELECTRO-MECH SCOREBOARD C
1/24/2019	\$179.46	FRESH MKT-006 GVL
1/24/2019	\$840.00	RICE U - GSCS
1/24/2019	\$1,009.12	STAPLES 00118018
1/24/2019	\$593.52	PERFECTION LEARNING CORP
1/24/2019	\$30.00	V STOP
1/24/2019	\$58.28	1-800-FLOWERS.COM,INC.
1/24/2019	\$97.43	PUBLIX #530
1/24/2019	\$80.68	CHICK-FIL-A #01309
1/24/2019	\$536.03	TRANE SUPPLY-115413
1/24/2019	\$280.45	GREER CPW 1
1/24/2019	\$262.92	ADVANCE AUTO PARTS #5440
1/24/2019	\$108.69	SAFEGUARD BUSINESS SYS
1/24/2019	\$55.39	TOTAL MAINTENANCE SOLUTIO
1/24/2019	\$245.00	SOUTH CAROLINA ATHLETIC A
1/24/2019	\$69.65	WALMART.COM
1/24/2019	\$15.63	AMZN Mktp US MB0QU5E82
1/24/2019	\$2,372.20	GREER CPW 1
1/24/2019	\$219.99	AMZN Mktp US MB2BY0PT2
1/24/2019	\$77.76	LITTLE CAESARS 0101 0003
1/24/2019	\$127.16	EZCATERTROPICAL GRILL
1/24/2019	\$17.35	OREILLY AUTO #4569
1/24/2019	\$57.62	AMZN Mktp US MB7AE9Q90
1/24/2019	\$313.48	LOWES #00667
1/24/2019	\$375.00	INDOOR AIR QUALITY ASSOC
1/24/2019	\$550.10	AMERICAN AIR0012332527852
1/24/2019	\$95.36	COSTCO WHSE #1005
1/24/2019	\$37.21	CRESCENT SUPPLY COMPANY I
1/24/2019	\$528.20	JOHNSTONE SUPPLY
1/24/2019	\$893.32	GREENVILLE TURF AND TRACT
1/24/2019	\$118.76	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
1/24/2019	\$43.99	FOLLETT SCHOOL SOLUTIONS
1/24/2019	\$26.10	WM SUPERCENTER #4583
1/24/2019	\$50.00	UW-GREENVILLE COUNTY
1/24/2019	\$69.53	1-800-FLOWERS.COM,INC.
1/24/2019	\$25.21	ADVANCE AUTO PARTS #5440
1/24/2019	\$59.87	MICHAELS STORES 6001
1/24/2019	\$97.37	SUBWAY 03058997
1/24/2019	\$23.42	LOWES #01718
1/24/2019	\$37.50	NCS GED EXAM
1/24/2019	\$278.25	Amazon.com MB63Y9Q30
1/24/2019	\$3,066.31	GREER CPW 1
1/24/2019	\$77.53	WAL-MART #4452
1/24/2019	\$85.64	DEMCO INC
1/24/2019	\$30.00	FCCLA
1/24/2019	\$209.88	EDMENTUM, INC.
1/24/2019	\$74.60	ADVANCE AUTO PARTS #5440
1/24/2019	\$224.00	REGPOINT SOLUTIONS LLC
1/24/2019	\$82.94	WALMART GROCERY
1/24/2019	\$550.10	AMERICAN AIR0012332526624
1/24/2019	\$152.21	INGLES MARKETS #208
1/24/2019	\$13.37	GREER CPW 1
1/24/2019	\$50.00	UW-GREENVILLE COUNTY
1/24/2019	\$994.46	CAROLINA INTL TRUCKS
1/24/2019	(\$39.20)	DBC BLICK ART MATERIAL
1/24/2019	\$70.31	TOTAL MAINTENANCE SOLUTIO
1/24/2019	\$129.99	AMZN Mktp US MB7WW1Q41
1/24/2019	\$169.80	AMZN Mktp US MB8GV4PJ2
1/24/2019	\$57.63	COLLINS MANUFACTURING
1/24/2019	\$70.82	BI-LO GROCERY #5195
1/24/2019	\$695.00	CVENT GALLUP, INC
1/24/2019	\$328.30	MOE'S ONLINE #1072
1/24/2019	\$29.67	Amazon.com MB9863P72
1/24/2019	\$293.28	MUSICAL INNOVATIONS
1/24/2019	\$10,260.37	GREER CPW 1
1/24/2019	\$250.00	OAKE
1/24/2019	\$74.86	HOLDER ELECTRIC SUPPLY
1/24/2019	\$4.54	LOWES #00667
1/24/2019	\$125.89	BUDGET.COM PREPAY RESERV
1/24/2019	\$33.43	LOWES #01718
1/24/2019	\$204.86	Amazon.com MB1NF5PK2
1/24/2019	\$49.54	PANERA BREAD #601161
1/24/2019	\$10.34	AMZN Mktp US MB3Y678S1
1/24/2019	\$7.42	DOLLAR TREE
1/24/2019	\$48.70	LOWES #01983
1/24/2019	\$117.65	STAPLS7211994964000001
1/24/2019	\$175.00	PAYPAL SOUTHERNCON
1/24/2019	\$117.64	THE UPS STORE 3193
1/24/2019	\$14.94	INGLES MARKETS #208
1/24/2019	\$1,041.58	BSN SPORTS LLC
1/24/2019	\$17.50	NCS GED EXAM
1/24/2019	\$8,935.29	GREER CPW 1
1/24/2019	\$533.34	Amazon.com MB5C40Q20
1/24/2019	\$38.29	DBC BLICK ART MATERIAL
1/24/2019	\$50.00	UW-GREENVILLE COUNTY

Post Date	Amount	Vendor Name
1/24/2019	\$27.89	Menards E-Commerce
1/24/2019	\$110.00	PAYPAL BRICKENGRAV
1/24/2019	\$1,000.00	HOLLY TREE COUNTRY CLUB
1/24/2019	\$810.21	LOWES #01718
1/24/2019	\$165.28	WALMART.COM
1/24/2019	\$550.10	AMERICAN AIR0012332526623
1/24/2019	\$13.77	TARGET 00018705
1/24/2019	\$197.45	STAPLS7212041369000001
1/24/2019	\$27.51	LOWES #01983
1/24/2019	\$691.68	ZOES KITCHEN
1/24/2019	(\$23.31)	FOSTER SMITH MAIL ORDR
1/24/2019	\$35.19	WALMART GROCERY
1/24/2019	\$81.11	CHAMPIONS CHOICE INC
1/24/2019	\$438.28	DBC BLICK ART MATERIAL
1/24/2019	\$198.25	Amazon.com MB94Q58L1
1/24/2019	\$118.41	COSTCO WHSE #1005
1/24/2019	\$172.29	INGLES MARKETS #29
1/24/2019	\$57.53	LOWES #01718
1/24/2019	\$112.52	WM SUPERCENTER #1244
1/24/2019	\$33.07	BATTERIES PLUS - #0227
1/24/2019	\$24,451.77	GREER CPW 1
1/24/2019	\$37.50	NCS GED EXAM
1/24/2019	\$17.11	THE HOME DEPOT #1127
1/24/2019	\$909.98	EPIC SPORTS, INC.
1/24/2019	\$975.52	AMZN Mktp US MB5VN78D1
1/24/2019	\$71.57	WALMART.COM 8009666546
1/24/2019	(\$39.78)	OREILLY AUTO #4569
1/24/2019	\$21.60	LITTLE CAESARS 0101 0001
1/24/2019	\$62.87	OREILLY AUTO #4569
1/24/2019	\$43.84	PUBLIX #1012
1/24/2019	\$48.09	WM SUPERCENTER #3192
1/24/2019	\$9.50	THE HOME DEPOT #1127
1/24/2019	\$36.39	AMZN Mktp US MB4MC9QI0
1/24/2019	\$50.83	WALMART.COM 8009666546
1/24/2019	\$133.21	ADVANCE AUTO PARTS #5440
1/24/2019	\$280.21	AMZN Mktp US MB6F14QE1
1/24/2019	\$87.46	DEMCO INC
1/24/2019	\$190.50	Amazon.com MB18O1811
1/24/2019	\$141.52	ATT BILL PAYMENT
1/24/2019	\$20.69	CVS/PHARMACY #05475
1/24/2019	\$20.03	AAA LOCKSMITH & ALARM COM
1/24/2019	\$19.61	BANKS APPLIANCE PARTS
1/24/2019	\$70.61	WAL-MART #1244
1/24/2019	\$32.75	AMZN Mktp US MB93E2Q10
1/24/2019	\$82.47	Amazon.com MB4NM2PN2
1/24/2019	\$283.02	COMBUSTION SERVICES
1/24/2019	\$28.28	TOTAL MAINTENANCE SOLUTIO
1/24/2019	\$13.76	J W VAUGHAN CO INC
1/24/2019	\$254.34	STAPLES DIRECT
1/24/2019	\$31.79	BI-LO GROCERY #5704
1/24/2019	\$173.77	AAA SUPPLY INC
1/24/2019	\$28.33	STAPLS7212044565000001
1/24/2019	\$9,979.42	GREER CPW 1
1/24/2019	\$696.41	DMI DELL CORP BUS

Post Date	Amount	Vendor Name
1/24/2019	\$452.50	INTERSTATE TRANSPORTATION
1/24/2019	\$296.80	FORMS AND SUPPLY - AOPD
1/24/2019	\$150.09	UNITED REFRIG INC 487
1/24/2019	\$34.98	DOLLAR TREE
1/24/2019	\$3.89	AMZN Mktp US MB5J098Y1
1/24/2019	\$169.04	WM SUPERCENTER #1244
1/24/2019	\$38.10	AMZN Mktp US MB80C28A1
1/24/2019	\$100.00	PAYPAL SOUTHCAROLI
1/24/2019	\$37.08	LOWES #00667
1/24/2019	\$338.48	TOTAL MAINTENANCE SOLUTIO
1/24/2019	\$8.95	AMZN Mktp US MB5399QY0
1/24/2019	\$165.27	AMZN Mktp US MB95A8QL0
1/24/2019	\$78.82	Amazon.com MB64X18D0
1/24/2019	\$55.00	ROBOTEVENTS.COM
1/24/2019	\$691.65	BURNETT ATHLETICS INC
1/24/2019	\$22.44	WAL-MART #0631
1/24/2019	\$308.60	LAMORINDA THEATRE ACADEMY
1/24/2019	\$375.20	ADI-CB
1/24/2019	\$39.74	KMART 4016
1/24/2019	\$29.52	THE HOME DEPOT #1127
1/24/2019	\$188.48	STAPLS7212029953000001
1/24/2019	\$212.83	TOTAL MAINTENANCE SOLUTIO
1/24/2019	\$162.40	UNITED REFRIG INC 497
1/24/2019	\$40.50	WADE HAMPTON LANES
1/24/2019	\$233.35	QUILL CORPORATION
1/24/2019	\$19.10	WAL-MART #5371
1/24/2019	\$1,499.90	FERGUSON ENT #43
1/24/2019	\$24.65	JJ HAINES
1/24/2019	\$22.59	LOWES #01983
1/24/2019	(\$1.48)	LOWES #00667
1/24/2019	\$50.00	UW-GREENVILLE COUNTY
1/24/2019	\$27.21	LOWES #00667
1/24/2019	\$339.75	COSTCO WHSE #1005
1/24/2019	\$116.60	COWART AWARDS
1/24/2019	\$21.87	WALMART.COM
1/24/2019	\$223.00	KUTA SOFTWARE, LLC
1/24/2019	\$48.46	WAL-MART #4452
1/24/2019	\$81.08	AMZN Mktp US MB4GG7PI2
1/24/2019	\$1,119.18	CREGGER COMPANY 2
1/24/2019	\$111.07	Amazon.com MB4OE1P02
1/24/2019	\$4.19	AMZN Mktp US MB3SM58A1
1/24/2019	\$50.00	THE PEACE CENTER
1/24/2019	\$400.00	IUL RODGERS&HAMMERSTEI
1/24/2019	\$146.88	ANTHONY'S PIZZERIA
1/24/2019	\$239.58	GL GROUP INC
1/24/2019	\$385.00	WGISPORTART
1/24/2019	\$102.40	WALMART.COM
1/24/2019	\$11.72	LOWES #00667
1/24/2019	(\$619.10)	ROBBINS TIRE SERVI
1/24/2019	\$1,362.77	IN PRODUCTIONS UNLIMITED
1/24/2019	\$62.11	Amazon.com MB2RT0QE0
1/24/2019	\$89.55	CK SUPPLY 240
1/24/2019	\$77.04	WAL-MART #2265
1/24/2019	\$87.53	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
1/24/2019	\$475.00	GREATER GREENVILLE CHAMBE
1/24/2019	\$58.29	DUNKIN #330220 Q35
1/24/2019	\$563.16	AMZN Mktp US MB5D40QF0
1/24/2019	\$129.60	EZCATERTROPICAL GRILL
1/24/2019	\$29.00	MEDIA RICH LLC
1/24/2019	\$57.65	SHIFFLER EQUIPMENT
1/24/2019	\$59.58	OFFICESUPPLY.COM
1/24/2019	\$1,225.05	UNITED REFRIG INC 487
1/24/2019	\$356.40	DECKER EQUIPMENT
1/24/2019	\$344.48	ADI-CB
1/24/2019	\$297.33	UNITED REFRIG INC 487
1/24/2019	\$28.62	CLASSIC ACE HARDWARE
1/24/2019	\$41.31	TRACTOR SUPPLY CO #1541
1/24/2019	\$397.42	GREENVILLE TURF AND TRACT
1/24/2019	\$61.68	TRANE SUPPLY-115413
1/24/2019	\$92.14	OLD TIME POTTERY 0031
1/24/2019	\$20.12	Amazon.com MB1UF6PM2
1/24/2019	\$276.61	SCHOOLMART
1/24/2019	\$29.99	AMZN Mktp US MB5X208U1
1/24/2019	\$30.88	AMZN Mktp US MB12G61R2
1/25/2019	\$129.95	SAMS CLUB #8278
1/25/2019	\$57.45	AMZN Mktp US MB8HH1QI0
1/25/2019	\$329.66	CAROLINA BIOLOGIC SUPPLY
1/25/2019	\$212.00	IN SOUTHERN RECOGNITION
1/25/2019	\$22.24	AMZN Mktp US MB7X10Q91
1/25/2019	\$311.28	STAX'S OMEGA
1/25/2019	\$647.69	GREENVILLE WATER SYSTEM
1/25/2019	\$162.43	BEACH VACATIONS AT MYRTLE
1/25/2019	\$54.00	LITTLE CAESARS 0101 0011
1/25/2019	\$6.35	CHRISTINES HALLMARK 2
1/25/2019	\$800.38	GREENVILLE WATER SYSTEM
1/25/2019	\$25.76	INGLES MARKETS #69
1/25/2019	\$3.18	DOLLAR TREE
1/25/2019	\$42.97	J W PEPPER AND SON INC
1/25/2019	\$427.52	COMPASS COVE RESORT
1/25/2019	\$19.80	AMZN Mktp US MB7EQ0QV0
1/25/2019	\$2,515.00	BSN SPORTS LLC
1/25/2019	\$208.14	TOTAL MAINTENANCE SOLUTIO
1/25/2019	\$143.11	HOLDER ELECTRIC SUPPLY
1/25/2019	\$213.75	SESAC INC
1/25/2019	\$161.18	HERITAGE FOOD SERVICE GRO
1/25/2019	\$81.03	PUBLIX 035
1/25/2019	\$125.75	COASTAL BUSINESS SUPPLIES
1/25/2019	\$134.05	LOWES #00667
1/25/2019	\$422.04	JOHNSTONE SUPPLY
1/25/2019	\$155.00	SC CHILDRENS THEATRE
1/25/2019	\$122.70	GREER CPW 1
1/25/2019	\$195.95	IN IDENTITYLINKS INC.
1/25/2019	\$54.16	GREENVILLE WATER SYSTEM
1/25/2019	\$222.19	CHICK-FIL-A #00726
1/25/2019	\$13.77	Amazon Prime
1/25/2019	\$15.59	BI-LO GROCERY #5274
1/25/2019	\$9.63	PAYPAL JENSKECOFF
1/25/2019	\$788.69	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/25/2019	\$45.77	BI-LO GROCERY #5624
1/25/2019	\$95.39	BEST BUY 00002725
1/25/2019	\$98.00	DBC BLICK ART MATERIAL
1/25/2019	\$400.29	GREENVILLE WATER SYSTEM
1/25/2019	\$32.65	LOWES #00528
1/25/2019	\$170.00	FRANKS HOUSE OF PIZZA
1/25/2019	\$30.25	BC CANNON
1/25/2019	\$25.15	SQ NATIONAL CENTER FOR Y
1/25/2019	\$2.09	EXPEDIA 7407740641571
1/25/2019	\$317.42	AMERIGAS PRODUCT
1/25/2019	\$58.32	UNITED REFRIG INC 497
1/25/2019	\$324.33	SPARE TIME GREENVILLE
1/25/2019	\$4.24	BI-LO GROCERY #5057
1/25/2019	\$49.44	SAMSClub #8278
1/25/2019	\$87.08	UNITED RENTALS
1/25/2019	\$180.09	DUNK PYE HEAVY DUTY TRUCK
1/25/2019	\$9.48	WALMART.COM
1/25/2019	\$69.92	AMZN Mktp US MB5PH7QC1
1/25/2019	\$25.20	HOLDER ELECTRIC SUPPLY
1/25/2019	\$165.00	SOUTH CAROLINA ATHLETIC A
1/25/2019	\$102.80	LOWES #00528
1/25/2019	\$167.29	YANKEE CANDLE 4139
1/25/2019	\$262.80	FORMS AND SUPPLY - AOPD
1/25/2019	\$1,190.88	HILTON INTERNATIONALS
1/25/2019	\$54.38	GREENVILLE WATER SYSTEM
1/25/2019	\$68.04	CHICK-FIL-A #00713
1/25/2019	\$72.88	AMZN Mktp US MB5FF56J1
1/25/2019	\$10.94	LOWES #01983
1/25/2019	\$40.84	Amazon.com MB3OG9GG2
1/25/2019	\$369.31	DUNK PYE HEAVY DUTY TRUCK
1/25/2019	\$92.19	BSN SPORTS LLC
1/25/2019	\$423.99	AMERICAN AIR0012332774387
1/25/2019	\$286.40	FORMS AND SUPPLY - AOPD
1/25/2019	\$208.63	GOLDEN CORRAL 2549
1/25/2019	\$136.25	US SCHOOL SUPPLY INC
1/25/2019	\$149.54	GREENVILLE TURF AND TRACT
1/25/2019	\$1,006.89	GREENVILLE WATER SYSTEM
1/25/2019	\$203.79	GREENVILLE WATER SYSTEM
1/25/2019	\$168.37	800-CEO-READ
1/25/2019	\$104.52	TOTAL MAINTENANCE SOLUTIO
1/25/2019	\$20.99	TRADER JOE'S #751 QPS
1/25/2019	\$16.94	GREENVILLE WATER SYSTEM
1/25/2019	\$67.28	COUNTRY BOYS TAYLOR SC
1/25/2019	\$337.55	GREENVILLE WATER SYSTEM
1/25/2019	\$667.19	JJ HAINES
1/25/2019	\$17.92	WM SUPERCENTER #640
1/25/2019	\$1,458.98	BATTERIES PLUS - #0227
1/25/2019	\$2,604.96	ROBBINS TIRE SERVI
1/25/2019	\$209.71	THE HOME DEPOT 1124
1/25/2019	\$73.34	PUBLIX #602
1/25/2019	\$600.64	CDW GOVT #QVB4475
1/25/2019	\$3,842.76	BSN SPORTS LLC
1/25/2019	\$127.17	AMZN Mktp US MB5478QV1
1/25/2019	\$76.68	Scholastic Magazines

Post Date	Amount	Vendor Name
1/25/2019	\$869.36	GREENVILLE WATER SYSTEM
1/25/2019	\$71.36	SAMSClub.COM
1/25/2019	\$145.19	NSC NORTHERN SAFETY CO
1/25/2019	\$17.61	GREENVILLE WATER SYSTEM
1/25/2019	\$8.96	AMZN Mktp US MB2O10GI2
1/25/2019	\$425.25	CHICK-FIL-A #01309
1/25/2019	\$329.00	FCC FRANKLINCvySEMINAR
1/25/2019	\$138.92	J W VAUGHAN CO INC
1/25/2019	\$15.35	LANDSCAPERS SUPPLY OF GR
1/25/2019	\$14.36	INGLES MARKETS #42
1/25/2019	\$107.10	SAMS CLUB #8278
1/25/2019	\$255.00	NATL ART EDU ASSOC
1/25/2019	\$290.09	SAMS CLUB #4901
1/25/2019	\$245.23	WALMART GROCERY
1/25/2019	\$238.45	BC CANNON
1/25/2019	\$67.54	SAFEGUARD BUSINESS SYS
1/25/2019	\$48.38	LOWES #00528
1/25/2019	\$49.68	BC CANNON
1/25/2019	\$33.33	LOWES #00667
1/25/2019	\$10.40	LOWES #00667
1/25/2019	\$143.92	SATOR SOCCER
1/25/2019	\$31.07	BC CANNON
1/25/2019	\$108.05	SN TrackWrestling
1/25/2019	\$193.80	GREENVILLE WATER SYSTEM
1/25/2019	\$34.68	FORMS AND SUPPLY - AOPD
1/25/2019	\$21.03	DBC BLICK ART MATERIAL
1/25/2019	\$465.90	HAJOCA TAYLORS 72
1/25/2019	\$606.41	GREENVILLE WATER SYSTEM
1/25/2019	\$304.92	CROWN AWARDS INC
1/25/2019	\$119.31	CONKLIN METAL INDUSTRIES,
1/25/2019	\$23.81	PETSMART # 0400
1/25/2019	\$372.36	TIGER TOWN GRAPHICS
1/25/2019	\$53.21	HOLDER ELECTRIC SUPPLY
1/25/2019	\$1,190.88	HILTON INTERNATIONALS
1/25/2019	\$645.00	SQ NATIONAL ASSOCI
1/25/2019	\$206.01	COSTCO WHSE #1005
1/25/2019	\$10.43	JOHNSTONE SUPPLY
1/25/2019	\$93.69	STAPLES DIRECT
1/25/2019	\$260.82	CHICK-FIL-A #00726
1/25/2019	\$67.81	Amazon.com MB5V52QE1
1/25/2019	\$58.86	BC CANNON
1/25/2019	\$159.34	GREENVILLE WATER SYSTEM
1/25/2019	\$4,670.00	BSN SPORTS LLC
1/25/2019	\$219.12	EAI EDUCATION
1/25/2019	\$135.96	LEARNING A-Z, LLC
1/25/2019	\$7.45	GREENVILLE WATER SYSTEM
1/25/2019	(\$43.84)	Scholastic Magazines
1/25/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/25/2019	\$856.13	TRANE SUPPLY-115413
1/25/2019	\$51.87	Amazon.com MB1CD6G52
1/25/2019	\$237.62	EZCATERTROPICAL GRILL
1/25/2019	\$99.61	GREENVILLE WATER SYSTEM
1/25/2019	\$645.00	SQ NATIONAL ASSOCI
1/25/2019	\$44.67	LOWES #00528

Post Date	Amount	Vendor Name
1/25/2019	\$8.01	THE HOME DEPOT #1124
1/25/2019	\$43.00	FRANKS HOUSE OF PIZZA
1/25/2019	\$52.53	ADVANCE AUTO PARTS #5440
1/25/2019	\$412.60	BSN SPORTS LLC
1/25/2019	\$48.60	MCDONALD'S F10236
1/25/2019	\$602.85	GREENVILLE WATER SYSTEM
1/25/2019	\$51.00	ENVATOMARKET45587585
1/25/2019	\$21.29	BI-LO GROCERY #5092
1/25/2019	\$6.77	WM SUPERCENTER #5371
1/25/2019	\$90.75	BC CANNON
1/25/2019	\$1,190.88	HILTON INTERNATIONALS
1/25/2019	\$178.03	OFFICE DEPOT #1214
1/25/2019	\$3.03	EXPEDIA 7407789541567
1/25/2019	\$26.95	J W PEPPER AND SON INC
1/25/2019	\$5.42	AMZN Mktp US MB4WX46N0
1/25/2019	\$54.16	GREENVILLE WATER SYSTEM
1/25/2019	(\$32.84)	Scholastic Magazines
1/25/2019	\$151.20	PAVILION RECREATION COMPL
1/25/2019	\$84.56	SAUNDERS OFFICE SUPPLY
1/25/2019	\$42.10	GRAINGER
1/25/2019	\$38.37	AMZN Mktp US MB68L7Q41
1/25/2019	\$6.36	DOLLAR-GENERAL #0788
1/25/2019	\$47.54	PUBLIX #530
1/25/2019	\$24.36	CLASSIC ACE HARDWARE
1/25/2019	\$18.14	THE HOME DEPOT #1126
1/25/2019	\$204.99	NATL ART EDU ASSOC
1/25/2019	\$85.00	NAFME
1/25/2019	\$252.75	Amazon.com MB9JE8QA1
1/25/2019	\$28.68	FOOD LION # 2644
1/25/2019	\$171.25	FINISHMASTER INC 140
1/25/2019	\$1,190.88	HILTON INTERNATIONALS
1/25/2019	\$365.00	BSN SPORTS LLC
1/25/2019	\$41.06	GREENVILLE WATER SYSTEM
1/25/2019	\$402.44	ULINE SHIP SUPPLIES
1/25/2019	\$208.43	LAMINEX
1/25/2019	\$442.39	SEI SOCCER.COM
1/25/2019	\$685.09	GREENVILLE WATER SYSTEM
1/25/2019	\$44.52	SPARE TIME GREENVILLE
1/25/2019	\$6.45	GRATEFUL BREW
1/25/2019	\$263.29	LOWES #00528
1/25/2019	\$176.86	COSTCO WHSE #1005
1/25/2019	\$538.58	JASON'S DELI GSC #
1/25/2019	\$36.55	GREENVILLE WATER SYSTEM
1/25/2019	\$328.51	UNITED RENTALS
1/25/2019	\$35.90	AMZN Mktp US MB5338GZ2
1/25/2019	\$173.16	SAMSClub.COM
1/25/2019	\$472.22	AMERIGAS PRODUCT
1/25/2019	\$5,052.00	BSN SPORTS LLC
1/25/2019	(\$72.76)	CLAIM ADJ/WALMART GROCERY
1/25/2019	\$38.16	DOLLARTREE
1/25/2019	\$47.56	OTC BRANDS, INC.
1/25/2019	\$33.45	KRISPY KREME DOUGH
1/25/2019	\$54.18	PIONEER VALLEY BOOKS
1/25/2019	\$397.71	EXCLAMARK AWARDS AND

Post Date	Amount	Vendor Name
1/25/2019	\$388.62	TRANE SUPPLY-115413
1/25/2019	\$13.55	STAPLES 00105536
1/25/2019	\$40.98	WM SUPERCENTER #1244
1/25/2019	\$547.98	GREENVILLE WATER SYSTEM
1/25/2019	\$811.62	GREENVILLE WATER SYSTEM
1/25/2019	\$27.47	AMZN Mktp US MB8XO9Q31
1/25/2019	\$606.50	DELTA AIR 0062166222535
1/25/2019	\$3.17	HOBBY LOBBY #0318
1/25/2019	\$537.99	GREER CPW 1
1/25/2019	\$11.38	BAKER DISTRIBUTING #578
1/25/2019	\$2,047.60	BSN SPORTS LLC
1/25/2019	\$5.88	FOOD LION # 2644
1/25/2019	\$112.93	FOLLETT SCHOOL SOLUTIONS
1/25/2019	\$18.06	AMZN Mktp US MB7PC4670
1/25/2019	\$29.47	TOTAL MAINTENANCE SOLUTIO
1/25/2019	\$93.70	Amazon.com MB3HR8QY1
1/25/2019	\$20.71	GREENVILLE WATER SYSTEM
1/25/2019	\$182.67	FORMS AND SUPPLY - AOPD
1/25/2019	\$879.83	GREENVILLE WATER SYSTEM
1/25/2019	\$41.56	LOWES FOODS #263
1/25/2019	\$1,785.25	GREENVILLE WATER SYSTEM
1/25/2019	\$59.95	AMZN Mktp US MB3RO7QN1
1/25/2019	\$203.84	SAMSCLUB #8278
1/25/2019	\$86.89	CKE DFP SANDWICH SHO 600
1/25/2019	\$23.02	BI-LO GROCERY #5653
1/25/2019	\$447.31	GREER CPW 1
1/25/2019	\$179.86	FORMS AND SUPPLY - AOPD
1/25/2019	\$23.22	BI-LO GROCERY #5188
1/25/2019	\$289.90	VISTAPR VistaPrint.com
1/25/2019	\$106.62	GREENVILLE WATER SYSTEM
1/25/2019	\$132.45	Really Good
1/25/2019	\$677.45	SCREEN EAST INC.
1/25/2019	\$499.87	SAMSCLUB.COM
1/25/2019	\$699.28	WAYFAIR Wayfair
1/25/2019	\$4.60	AMZN Mktp US MB9TN2GI2
1/25/2019	\$46.39	PAPA JOHN'S #1164
1/25/2019	\$328.19	SAMS CLUB #8278
1/25/2019	\$63.99	AMZN Mktp US MB6I47QA1
1/25/2019	\$114.46	CAROLINA BIOLOGIC SUPPLY
1/25/2019	\$84.70	MCMASTER-CARR
1/25/2019	\$275.91	JASON'S DELI GSC #
1/25/2019	\$25.61	LOWES #00667
1/25/2019	\$38.32	GREENVILLE WATER SYSTEM
1/25/2019	\$3,080.00	SCASA CAREER CENTER
1/25/2019	\$29.76	AMZN Mktp US MB6XS1Q91
1/25/2019	\$133.00	SOUTH CAROLINA ASSOCIATIO
1/25/2019	\$93.56	Amazon.com MB6ID7GF2
1/25/2019	\$96.25	COYOTE COFFEE CAFE OF
1/25/2019	\$7.68	WM SUPERCENTER #4452
1/25/2019	\$26.75	GRACE CLEANERS
1/25/2019	\$18.77	PAYPAL DECORATIONW
1/25/2019	\$26.93	HOBBY LOBBY #328
1/25/2019	\$7,653.20	LENOVO GROUP
1/25/2019	\$37.95	PLANK ROAD PUBLISHING IN

Post Date	Amount	Vendor Name
1/25/2019	\$21.95	J W VAUGHAN CO INC
1/25/2019	\$176.17	UNITED REFRIG INC 487
1/25/2019	(\$125.89)	BUDGET.COM PREPAY RESERV
1/25/2019	\$3,105.70	GREER CPW 1
1/25/2019	\$28.66	WAL-MART #3628
1/25/2019	\$90.41	PEBBLE CREEK PIZZA
1/25/2019	\$45.00	SUBSTATION II OF MAU
1/25/2019	\$392.96	AMZN Mktp US MB6LS2GW2
1/25/2019	\$9.93	LOWES #00667
1/25/2019	\$184.84	BEACH VACATIONS AT MYRTLE
1/25/2019	\$227.70	PIONEER VALLEY BOOKS
1/25/2019	\$65.61	CHICK-FIL-A #03144
1/25/2019	\$55.70	BSN SPORTS LLC
1/25/2019	\$684.94	JOHNSTONE SUPPLY
1/25/2019	\$97.22	OREILLY AUTO #4569
1/25/2019	\$110.16	ANTHONY'S PIZZERIA
1/25/2019	\$492.28	CHICK-FIL-A #00726
1/25/2019	\$9.26	INGLES MARKETS #73
1/25/2019	\$60.90	AMZN Mktp US MB6RQ4QV1
1/25/2019	\$29.68	MICHAELS STORES 6001
1/25/2019	\$893.16	HILTON INTERNATIONALS
1/25/2019	\$321.46	SSI SCHOOL SPECIALTY
1/25/2019	\$327.66	GREENVILLE WATER SYSTEM
1/25/2019	\$330.72	LENOVO GROUP
1/25/2019	\$6.67	THE HOME DEPOT #1127
1/25/2019	\$7.99	GOOGLE Life360
1/25/2019	\$1,046.30	JASON'S DELI GSC #
1/25/2019	\$91.75	HOLDER ELECTRIC SUPPLY
1/25/2019	(\$1.83)	AMZN Mktp US
1/25/2019	\$50.88	TRAVELERS REST FEED
1/25/2019	\$54.16	GREENVILLE WATER SYSTEM
1/25/2019	\$80.97	POPPINGTON'S GOURMET POP
1/25/2019	(\$53.07)	UNITED RENTALS
1/25/2019	\$230.92	GREENVILLE WATER SYSTEM
1/25/2019	\$119.45	GARRETT'S DISCOUNT GOLF CA
1/25/2019	\$3.03	EXPEDIA 7407785739849
1/25/2019	\$5.78	LOWES #01718
1/25/2019	\$759.70	GREENVILLE WATER SYSTEM
1/25/2019	\$18.32	GREENVILLE WATER SYSTEM
1/25/2019	\$252.67	STAPLES DIRECT
1/25/2019	\$74.69	TROPHIES UNLIMITED
1/25/2019	\$139.00	WALLER BROTHERS TROPHY
1/25/2019	\$11.98	INGLES MARKETS #206
1/25/2019	\$34.74	VZWRLSS MY VZ VE P
1/25/2019	\$63.75	OLIVE GARDEN 0021700
1/25/2019	\$37.10	FAMILY DOLLAR #0190
1/25/2019	\$1,190.88	HILTON INTERNATIONALS
1/25/2019	(\$3.18)	SPARE TIME GREENVILLE
1/25/2019	\$418.70	LENOVO GROUP
1/25/2019	\$141.31	CHICK-FIL-A #00726
1/25/2019	\$58.30	COMMERCIAL ENGRAVING
1/25/2019	\$4,182.02	GREENVILLE WATER SYSTEM
1/25/2019	\$101.29	PUBLIX #632
1/25/2019	\$697.00	AMZN Mktp US MB51N8GY2

Post Date	Amount	Vendor Name
1/25/2019	\$26.27	CRESCENT SUPPLY COMP INC
1/25/2019	\$134.60	BLACK ELECTRICAL SUPPLY I
1/25/2019	\$6.90	USPS PO 4556800662
1/25/2019	\$78.30	PUBLIX #1608
1/25/2019	\$37.49	AMZN Mktp US MB7GF8GJ2
1/25/2019	\$575.25	GREENVILLE WATER SYSTEM
1/25/2019	\$44.71	GRAINGER
1/25/2019	\$13.29	CRESCENT SUPPLY COMP INC
1/25/2019	\$16.94	GREENVILLE WATER SYSTEM
1/25/2019	\$42.63	WAL-MART #4452
1/25/2019	\$22.52	THE UPS STORE #0232
1/25/2019	\$745.85	GREENVILLE WATER SYSTEM
1/25/2019	\$11.98	INGLES MARKETS #206
1/25/2019	\$124.11	PERSONALIZED PAPER STORE
1/25/2019	\$564.50	PAYPAL HIGHTOUCHHI
1/25/2019	\$0.95	APL ITUNES.COM/BILL
1/25/2019	\$475.88	BSN SPORTS LLC
1/25/2019	\$23.58	PUBLIX #632
1/25/2019	\$10.58	PAYPAL MIKE DAVIS
1/25/2019	\$413.37	COSTCO WHSE #1005
1/25/2019	\$290.87	CHICK-FIL-A #00726
1/25/2019	\$7,142.28	LENOVO GROUP
1/25/2019	\$208.14	TOTAL MAINTENANCE SOLUTIO
1/25/2019	\$586.78	UNITED REFRIG INC 487
1/25/2019	\$36.72	WM SUPERCENTER #5371
1/25/2019	\$1,045.20	GREENVILLE FENCE CO
1/25/2019	\$37.52	HOLDER ELECTRIC SUPPLY
1/25/2019	\$234.99	J W PEPPER AND SON INC
1/25/2019	\$45.00	SUBSTATION II OF MAU
1/25/2019	\$700.27	GREENVILLE WATER SYSTEM
1/25/2019	\$11.83	DUNCANS HOME CENTER
1/25/2019	\$118.00	AMZN Mktp US MB7TK9QT1
1/28/2019	\$195.88	Doubletree Myrtle Beach
1/28/2019	\$367.36	EMBASSY KINGSTON PLANT
1/28/2019	\$23.29	Amazon.com MB9GE42R0
1/28/2019	\$356.13	EMBASSY KINGSTON PLANT
1/28/2019	(\$77.97)	AMZN Mktp US
1/28/2019	\$14.98	THE HOME DEPOT #1127
1/28/2019	\$53.62	WAL-MART #1130
1/28/2019	\$132.39	WAYFAIR Wayfair
1/28/2019	\$145.75	STAPLES 00118000
1/28/2019	\$63.76	DOMINO'S 5623
1/28/2019	\$2.66	DOLLAR TREE
1/28/2019	\$26.84	PAYPAL MIKE DAVIS
1/28/2019	\$14.64	PUBLIX #530
1/28/2019	\$211.79	APL APPLE ONLINE STORE
1/28/2019	\$103.00	BOJANGLES 986 01009869
1/28/2019	\$335.48	HERITAGE FOOD SERVICE GRO
1/28/2019	\$31.29	WAL-MART #0640
1/28/2019	\$15.89	TARGET 00019372
1/28/2019	\$179.71	HILTON HOTELS MYRTLE
1/28/2019	\$246.83	SAMSClub #8278
1/28/2019	\$296.36	CARIBBEAN RESORT
1/28/2019	\$138.27	AMZN Mktp US MB0Q71DK1

Post Date	Amount	Vendor Name
1/28/2019	\$50.00	SQ SOUTH CAROLINA
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$1,102.02	AMZN Mktp US MB6KQ3V82
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$483.93	SQ PDA/ SC THESPIA
1/28/2019	\$100.00	PAYPAL SCASCD
1/28/2019	\$380.41	CAROLINA BIOLOGIC SUPPLY
1/28/2019	\$1,480.60	GREENVILLE WATER SYSTEM
1/28/2019	\$20.81	LOWES #00528
1/28/2019	\$548.76	GREENVILLE WATER SYSTEM
1/28/2019	(\$36.63)	LOWES #00667
1/28/2019	\$168.51	UNITED 0167243396035
1/28/2019	\$41.23	COSTCO WHSE #1005
1/28/2019	\$269.06	Amazon.com MB76C5DV0
1/28/2019	\$116.29	WALMART.COM 8009666546
1/28/2019	\$40.39	TODARO'S PIZZA
1/28/2019	\$245.06	TFS FISHER SCI ATL
1/28/2019	\$576.30	SHEALY ELECTRICAL WHOLESA
1/28/2019	\$304.18	INTERSTATE TRANSPORTATION
1/28/2019	\$39.69	BLACK ELECTRICAL SUPPLY I
1/28/2019	\$4,894.85	ROYALE PARC SUITES ORLAN
1/28/2019	\$150.00	SOUTH CAROLINA PRIMA
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$51.20	LOWES #00528
1/28/2019	\$58.27	HOLDER ELECTRIC SUPPLY
1/28/2019	\$33.86	GREENVILLE WATER SYSTEM
1/28/2019	\$128.46	SAMSClub.COM
1/28/2019	\$197.50	AMERICAN AIR0017243391012
1/28/2019	\$220.45	MELLOW MUSHROOM
1/28/2019	\$116.60	DOLLAR-GENERAL #2986
1/28/2019	\$11.29	GREENVILLE WATER SYSTEM
1/28/2019	\$15.49	TRACTOR-SUPPLY-CO #0474
1/28/2019	\$118.72	EMBASSY KINGSTON PLANT
1/28/2019	\$430.00	PP GREENILLED
1/28/2019	\$111.00	AMERICAN AIR0017243286376
1/28/2019	\$30.00	AMERICAN AIR0010279988404
1/28/2019	\$19.13	AMZN Mktp US MB82D7XG2
1/28/2019	\$168.95	GREENVILLE WATER SYSTEM
1/28/2019	\$22.26	DOLLAR TREE
1/28/2019	\$25.00	UW-GREENVILLE COUNTY
1/28/2019	\$195.88	Doubletree Myrtle Beach
1/28/2019	\$59.00	LITTLE CAESARS 0101 0015
1/28/2019	\$447.68	REMICHEL 239 GREENVILLE
1/28/2019	\$0.08	INTERNATIONAL TRANSACTION
1/28/2019	\$102.35	UNITED CHEMICAL & SUPP
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$190.00	TROPICAL GRILLE EASLEY
1/28/2019	\$44.78	EMBASSY KINGSTON PLANT
1/28/2019	\$27.30	Amazon.com MB80G7VS2
1/28/2019	\$239.35	NETWORK CONTROLS & ELECTR
1/28/2019	\$1,008.72	SQ PDA/ SC THESPIA
1/28/2019	\$719.00	IXL
1/28/2019	(\$77.97)	AMZN Mktp US
1/28/2019	\$50.29	MUSIC&ARTS.COM

Post Date	Amount	Vendor Name
1/28/2019	\$134.00	NC STATE UNIV TCKT
1/28/2019	\$146.22	WAL-MART #5487
1/28/2019	\$30.40	UNITED REFRIG INC 487
1/28/2019	\$66.95	LOWES #01718
1/28/2019	\$179.14	THE HOME DEPOT #1119
1/28/2019	\$48.92	GRAINGER
1/28/2019	\$296.36	CARIBBEAN RESORT
1/28/2019	\$111.30	HOLDER ELECTRIC SUPPLY
1/28/2019	\$12.65	AMZN Mktp US MB31J86T1
1/28/2019	\$33.17	HOBBY-LOBBY #769
1/28/2019	\$128.83	BELLACINOS PIZZA AND
1/28/2019	\$331.54	HERITAGE FOOD SERVICE GRO
1/28/2019	\$70.36	LIDL #1064
1/28/2019	\$619.88	HOLDER ELECTRIC SUPPLY
1/28/2019	\$63.59	MUSIC&ARTS.COM
1/28/2019	\$13.78	DOLLAR GENERAL #5887
1/28/2019	\$107.00	AMAZING THREADS
1/28/2019	(\$10.97)	WALMART.COM 8009666546
1/28/2019	\$30.38	HOBBY LOBBY #328
1/28/2019	\$50.00	UW-GREENVILLE COUNTY
1/28/2019	\$5.26	THE HOME DEPOT #1127
1/28/2019	\$899.70	AMZN Mktp US MB5UZ5DP1
1/28/2019	\$325.72	AMZN MKTP US MB1437XC2 AM
1/28/2019	(\$427.52)	COMPASS COVE RESORT
1/28/2019	(\$25.99)	AMZN Mktp US
1/28/2019	\$24.95	BI-LO GROCERY #5150
1/28/2019	\$116.74	STAPLES DIRECT
1/28/2019	(\$5.63)	HOBBY LOBBY #328
1/28/2019	\$2.12	PUBLIX #602
1/28/2019	\$83.48	7-ELEVEN 36846
1/28/2019	\$22.00	DOBETTERGAMES.COM
1/28/2019	\$191.72	STAPLS721227519800001
1/28/2019	\$33.86	GREENVILLE WATER SYSTEM
1/28/2019	\$147.77	AMZN Mktp US MB9EX1D81
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$197.50	AMERICAN AIR0017243396036
1/28/2019	\$352.22	FOLLETT SCHOOL SOLUTIONS
1/28/2019	\$99.85	PANERA BREAD #601161
1/28/2019	\$77.76	ANTHONY'S PIZZERIA
1/28/2019	\$61.48	SILMAR ELECTRONICS
1/28/2019	\$243.00	CHICK-FIL-A #02122
1/28/2019	\$360.84	HILTON COLUMBIA CENTER
1/28/2019	\$126.35	CAROLINA BIOLOGIC SUPPLY
1/28/2019	\$21.80	LOWES #01718
1/28/2019	\$430.00	THE PEACE CENTER
1/28/2019	\$115.50	AMERICAN AIR0017243286379
1/28/2019	\$89.82	WALMART.COM 8009666546
1/28/2019	\$23.27	USPS PO 4536600650
1/28/2019	\$150.52	HALLOWEEN HIGHWAY
1/28/2019	\$22.62	LIDL #1064
1/28/2019	\$81.81	SQ NATIONAL CENTER
1/28/2019	\$7.50	THE HOME DEPOT #1127
1/28/2019	\$293.89	TRANE SUPPLY-115413
1/28/2019	\$50.00	SUBSTATION II OF MAU

Post Date	Amount	Vendor Name
1/28/2019	\$423.80	WALGREENS #11463
1/28/2019	\$100.00	DONORSCHOOSE.ORG
1/28/2019	\$139.54	DOLLAR TREE
1/28/2019	\$122.80	UNITED REFRIG INC 487
1/28/2019	\$770.00	HAWTHORNE EDUCATIONAL SER
1/28/2019	\$102.60	STAPLS7212281088000001
1/28/2019	\$195.88	Doubletree Myrtle Beach
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$330.60	HILTON COLUMBIA CENTER
1/28/2019	\$273.01	AMERICAN AIR0017243292400
1/28/2019	\$26.00	AVCO KEY RINGS
1/28/2019	\$169.32	PAPA JOHN'S #0584
1/28/2019	\$22.68	THE BAKERY OFF AUGUSTA
1/28/2019	\$46.60	Amazon.com MB8NY2S21
1/28/2019	\$52.99	STAPLES DIRECT
1/28/2019	\$98.71	CHICK-FIL-A #00726
1/28/2019	\$6.88	Amazon Prime
1/28/2019	\$362.34	MARCOS PIZZA - 8283
1/28/2019	\$18.48	THE HOME DEPOT #1127
1/28/2019	\$34.32	Amazon.com MB90Q0VH2
1/28/2019	\$50.86	AMZN Mktp US MB73N9VY2
1/28/2019	\$71.10	AMZN Mktp US MB2EW8D31
1/28/2019	\$140.00	PAYPAL CME-USC/GHS
1/28/2019	\$11.65	STAPLES 00118000
1/28/2019	\$593.60	COOK AND BOARDMAN
1/28/2019	\$25.42	Amazon.com MB5KG2DQ0
1/28/2019	\$30.07	WALMART GROCERY
1/28/2019	\$66.18	TARGET 00011825
1/28/2019	(\$24.89)	THE HOME DEPOT #1127
1/28/2019	\$191.40	Blank Shirts, Inc.
1/28/2019	\$267.30	CHICK-FIL-A #03967
1/28/2019	\$417.80	HERITAGE FOOD SERVICE GRO
1/28/2019	\$1,086.26	DBC BLICK ART MATERIAL
1/28/2019	\$12.74	AMZN Mktp US MB0HP6DL1
1/28/2019	\$9.84	LOWES #01718
1/28/2019	\$128.13	PLAYSCRIPTS INC
1/28/2019	(\$35.00)	SOUTH CAROLINA ASSOCIATIO
1/28/2019	\$44.20	SQ YOUTHLIGHT, INC
1/28/2019	\$12.71	SHELL OIL 57544770100
1/28/2019	\$100.10	SAMS CLUB #6463
1/28/2019	\$73.75	PUBLIX #530
1/28/2019	\$641.30	HERFF JONES #4261
1/28/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/28/2019	\$12.79	LOWES #01983
1/28/2019	\$61.81	MICHAELS STORES 6001
1/28/2019	\$59.36	SQ MALI SEW AND SO
1/28/2019	\$53.69	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$4.39	PAYPAL ASTRO PACK
1/28/2019	\$15.64	LOWES #00907
1/28/2019	\$131.97	AMZN Mktp US MB0A46DX0
1/28/2019	\$87.93	THE HOME DEPOT 1104
1/28/2019	\$493.74	Amazon.com MB48I66T1
1/28/2019	\$281.24	HOBART SERVICE

Post Date	Amount	Vendor Name
1/28/2019	\$673.10	FIRST TEAM SPORTS
1/28/2019	\$23.95	AMZN Mktp US MB56Q4M02
1/28/2019	\$90.33	TLF LILLIES ON MAIN
1/28/2019	\$272.80	Treetop Products
1/28/2019	\$1,166.00	COOK AND BOARDMAN
1/28/2019	\$243.00	JASON'S DELI GSC #
1/28/2019	\$17.50	INGLES MARKETS #206
1/28/2019	(\$3.47)	AMZN MKTP US AMZN.COM/BIL
1/28/2019	\$180.42	HILTON COLUMBIA CENTER
1/28/2019	\$389.43	HERITAGE FOOD SERVICE GRO
1/28/2019	(\$296.25)	GREENVILLE TECHNICAL COLL
1/28/2019	\$4,973.52	CUSTOMINK LLC
1/28/2019	\$205.68	COMFORT SUITES AT HARB
1/28/2019	\$28.97	AMZN Mktp US MB8UL0V32
1/28/2019	\$405.01	Amazon.com MB3AX8ML2
1/28/2019	\$74.54	AC MOORE STR 58
1/28/2019	\$10.00	7-ELEVEN 36841
1/28/2019	\$44.55	FASTENAL COMPANY01
1/28/2019	\$1,271.36	WILLIAMSON-DICKIE
1/28/2019	\$24.74	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$30.60	UNITED REFRIG INC 487
1/28/2019	\$159.84	EZCATERTROPICAL GRILL
1/28/2019	\$1,265.00	CAPSTONE
1/28/2019	\$100.00	PAYPAL SOUTHCAROLI
1/28/2019	\$95.33	PUBLIX #874
1/28/2019	\$8.79	AMZN Mktp US MB1TU8SE0
1/28/2019	\$97.69	RICHARDSON ATHLETICS LLC
1/28/2019	\$17.08	WAL-MART #4145
1/28/2019	\$109.71	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$971.61	GREENVILLE WATER SYSTEM
1/28/2019	\$356.14	EMBASSY KINGSTON PLANT
1/28/2019	\$57.48	DMI DELL K-12 REL
1/28/2019	\$256.50	LITTLE CAESARS 0101 0015
1/28/2019	\$168.51	UNITED 0167243391013
1/28/2019	\$93.74	COOK AND BOARDMAN
1/28/2019	\$12.28	PAYPAL DECORATIONW
1/28/2019	\$79.00	SMORE.COM SMORE.COM -
1/28/2019	\$11.52	CLASSIC ACE HARDWARE
1/28/2019	\$15.89	FRESH MKT-006 GVL
1/28/2019	\$42.79	FYF FROMYOUFLOWERS
1/28/2019	\$317.95	BATTERIES PLUS - #0227
1/28/2019	\$798.71	BRIDGETEK SOLUTION LLC
1/28/2019	\$1,212.08	CHICK-FIL-A #00713
1/28/2019	\$12.50	TEACHERSPAYTEACHERS.COM
1/28/2019	\$398.30	DELTA AIR 0062356782144
1/28/2019	\$77.94	TRANE SUPPLY-115413
1/28/2019	\$104.26	SAMSClub #8278
1/28/2019	\$43.60	BC CANNON
1/28/2019	\$20.00	CHICK-FIL-A #03967
1/28/2019	\$200.55	5674 Dominos Pizza
1/28/2019	\$67.14	AMZN Mktp US MB2CH8SH0
1/28/2019	\$68.16	Amazon.com MB6VD0VY2
1/28/2019	\$27.54	CHICK-FIL-A #02122
1/28/2019	\$26.70	Amazon.com MB1ZU4DE1

Post Date	Amount	Vendor Name
1/28/2019	\$19.99	AMZN Mktp US MB9CF6D00
1/28/2019	\$23.72	THE HOME DEPOT #1126
1/28/2019	\$154.58	SHERWIN WILLIAMS 702785
1/28/2019	\$146.35	J W PEPPER AND SON INC
1/28/2019	\$3.00	Greenville Online
1/28/2019	\$12.95	AMZN Mktp US MB7TW3SM0
1/28/2019	\$25.36	SAMSCLUB.COM
1/28/2019	\$20.99	AMZN Mktp US MB4DH2SY0
1/28/2019	\$960.05	UNITED REFRIG INC 487
1/28/2019	\$15.98	AMZN Mktp US MB9WW2D10
1/28/2019	\$44.46	THE HOME DEPOT #1126
1/28/2019	\$550.80	CHICK-FIL-A #02122
1/28/2019	\$176.40	PAVILION RECREATION COMPL
1/28/2019	\$171.67	FIRST TEAM SPORTS
1/28/2019	\$109.84	THE HOME DEPOT #1126
1/28/2019	\$241.87	STAPLES DIRECT
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	(\$11.27)	AMZN Mktp US
1/28/2019	\$397.18	WAYFAIR Wayfair
1/28/2019	\$23.94	BI-LO GROCERY #5150
1/28/2019	\$35.45	PALMETTO BATTERY SPECIALI
1/28/2019	\$99.42	AMZN Mktp US MB1TF9XQ2
1/28/2019	\$31.05	PAYPAL MIKE DAVIS
1/28/2019	\$15.77	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$206.16	UNITED REFRIG INC 487
1/28/2019	\$92.51	STAPLS7211883061000001
1/28/2019	\$283.50	PAVILION RECREATION COMPL
1/28/2019	\$119.57	FASTENAL COMPANY01
1/28/2019	\$360.84	HILTON COLUMBIA CENTER
1/28/2019	\$118.70	EMBASSY KINGSTON PLANT
1/28/2019	\$42.40	SQ JOYS PETALS
1/28/2019	\$54.16	GREENVILLE WATER SYSTEM
1/28/2019	\$125.00	SOUTH CAROLINA ASSOCIATIO
1/28/2019	\$721.87	DMI DELL K-12 REL
1/28/2019	\$55.97	MICHAELS.COM
1/28/2019	\$30.00	AMERICAN AIR0010280034515
1/28/2019	\$45.00	SUBSTATION II OF MAU
1/28/2019	\$81.55	Amazon.com MB41A6251
1/28/2019	\$242.21	LITANIA SPORTS GROUP INC
1/28/2019	\$147.16	FORMS AND SUPPLY - AOPD
1/28/2019	\$252.41	Amazon.com MB2KG2D20
1/28/2019	\$13.64	AMZN Mktp US MB4TP3VW2
1/28/2019	\$39.96	AMZN Mktp US MB1QK76W1
1/28/2019	\$38.84	IN FGS HARDWARE
1/28/2019	\$9.99	AUDIOBOOM.COM
1/28/2019	\$330.00	GRAPHIC COW COMPANY
1/28/2019	\$187.68	GREENVILLE WATER SYSTEM
1/28/2019	\$109.61	AMZN Mktp US MB70X1V62
1/28/2019	\$192.46	GREENVILLE OFFICE SU
1/28/2019	\$65.46	AMZN Mktp US MB7XZ9681
1/28/2019	\$74.57	TRANE SUPPLY-115413
1/28/2019	\$1,908.00	TRANE SUPPLY-115413
1/28/2019	\$14.87	AMZN Mktp US MB8147DQ0
1/28/2019	\$76.26	ZOES KITCHEN

Post Date	Amount	Vendor Name
1/28/2019	\$37.84	STAPLS7212200622000001
1/28/2019	\$257.48	DNI AUTO PARTS
1/28/2019	\$471.57	WALMART GROCERY
1/28/2019	\$24.60	ADVANCE AUTO PARTS #5330
1/28/2019	\$190.59	TRANE SUPPLY-115413
1/28/2019	\$12.65	LOWES #00907
1/28/2019	\$255.14	J W VAUGHAN CO INC
1/28/2019	\$1,087.68	FIND GREAT PEOPLE, LLC
1/28/2019	\$73.59	GREENVILLE FENCE CO
1/28/2019	\$1.50	COG PARKING LIBERTY SQ
1/28/2019	\$33.09	LOWES #01718
1/28/2019	\$84.86	HOMEDEPOT.COM
1/28/2019	\$1,499.90	CREGGER COMPANY 2
1/28/2019	\$2,904.41	IN PARIS MOUNTAIN COUNTR
1/28/2019	\$650.03	GREENVILLE WATER SYSTEM
1/28/2019	\$24.98	AMZN MKTP US MB9PI1DU1 AM
1/28/2019	\$54.04	AMZN Mktp US MB63Y8MT2
1/28/2019	\$1,041.87	GREENVILLE WATER SYSTEM
1/28/2019	\$123.32	SHERATON
1/28/2019	\$39.99	AMZN Mktp US MB37N0DD0
1/28/2019	\$150.00	THE HOME DEPOT #1124
1/28/2019	\$69.25	LOWES #00667
1/28/2019	\$59.28	OREILLY AUTO #4569
1/28/2019	\$87.41	COSTCO WHSE #1005
1/28/2019	\$1,937.72	GREENVILLE WATER SYSTEM
1/28/2019	\$41.51	SHERWIN WILLIAMS 702785
1/28/2019	\$48.29	LOWES #00528
1/28/2019	\$23.10	IN FGS HARDWARE
1/28/2019	\$50.00	SAMSClub.COM
1/28/2019	\$45.00	SUBSTATION II OF MAU
1/28/2019	\$285.91	GREENVILLE WATER SYSTEM
1/28/2019	\$233.76	FORMS AND SUPPLY - AOPD
1/28/2019	\$11.64	GOS// GREENVILLE OFFICE S
1/28/2019	\$302.10	BARRETTS FLOWERS INC
1/28/2019	\$27.28	LOWES #01718
1/28/2019	\$302.33	A PARTS WHS
1/28/2019	\$10.58	Amazon.com MB71N22Y0
1/28/2019	\$208.51	THE NATIONAL BETA CLUB
1/28/2019	\$7.00	SPINX #110
1/28/2019	\$209.93	THE HOME DEPOT 1127
1/28/2019	\$85.84	LOWES #00528
1/28/2019	\$34.75	GREENVILLE WATER SYSTEM
1/28/2019	\$6.78	GREENVILLE WATER SYSTEM
1/28/2019	\$200.50	WILD WING CAFE - GREENVIL
1/28/2019	\$21.05	LOWES #01983
1/28/2019	\$242.00	SOUTH CAROLINA ASSOCIATIO
1/28/2019	\$506.68	Amazon.com MB0HU7DG0
1/28/2019	\$345.06	HENRY'S SMOKEHOUSE
1/28/2019	\$42.00	ANIMOTO INC
1/28/2019	\$315.71	BLACK ELECTRICAL SUPPLY I
1/28/2019	\$200.46	CHANNING BETE CO AHA
1/28/2019	\$7.90	AC MOORE STR 58
1/28/2019	(\$13.77)	Amazon Prime
1/28/2019	\$204.15	Amazon.com MB0UM2DC1

Post Date	Amount	Vendor Name
1/28/2019	\$237.42	EMBASSY KINGSTON PLANT
1/28/2019	\$82.00	PROMETHEAN INC
1/28/2019	\$87.88	GREENVILLE WATER SYSTEM
1/28/2019	\$196.17	LOWES #00667
1/28/2019	\$129.93	FORMS AND SUPPLY - AOPD
1/28/2019	\$43.91	LOWES #00667
1/28/2019	\$302.25	IN SCENTCO, INC
1/28/2019	\$77.63	FATZ CAFE #12
1/28/2019	\$390.26	Amazon.com MB8RU7MI2
1/28/2019	\$52.04	AMZN Mktp US MB76F6SA0
1/28/2019	\$114.36	HONEYBAKED HAM #0902
1/28/2019	\$375.00	AMZN Mktp US MB5UQ0SN1
1/28/2019	\$240.00	TMK ENTERPRISES INC
1/28/2019	\$29.78	DUNKIN #345207 Q35
1/28/2019	\$33.86	GREENVILLE WATER SYSTEM
1/28/2019	\$104.99	J W PEPPER AND SON INC
1/28/2019	\$195.88	Doubletree Myrtle Beach
1/28/2019	\$52.99	MARSHALLS #0369
1/28/2019	\$950.82	APL APPLE ONLINE STORE
1/28/2019	\$300.00	JIMMY JOHNS - 2183 - MOTO
1/28/2019	\$7.19	AMZN Mktp US MB78Q76G0
1/28/2019	\$63.54	PARTY CITY 1053
1/28/2019	\$7.62	STAPLES 00118000
1/28/2019	\$103.55	PAPA JOHN'S #3748
1/28/2019	\$146.37	EMBASSY KINGSTON PLANT
1/28/2019	\$75.60	LITTLE CAESARS 0101 0005
1/28/2019	\$332.00	NASP INC
1/28/2019	\$487.50	5624 Dominos Pizza
1/28/2019	\$38.02	GREENVILLE WATER SYSTEM
1/28/2019	\$109.55	STAPLS7212304431000001
1/28/2019	\$89.21	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$36.36	DILLARD S MARINE & SPORTS
1/28/2019	\$26.46	CK SUPPLY 240
1/28/2019	\$37.81	GREENVILLE WATER SYSTEM
1/28/2019	\$1,396.00	FCC FRANKLINC VYSEMINAR
1/28/2019	\$654.81	GREENVILLE WATER SYSTEM
1/28/2019	\$75.00	UW-GREENVILLE COUNTY
1/28/2019	\$229.77	CHICK-FIL-A #03144
1/28/2019	\$6.03	INGLES MARKETS #208
1/28/2019	\$225.12	Amazon.com MB76C2SP0
1/28/2019	\$52.01	Amazon.com MB6QQ06Y1
1/28/2019	\$26.49	TARGET 00019372
1/28/2019	\$55.99	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$131.76	GREENVILLE WATER SYSTEM
1/28/2019	\$47.45	LOWES #00667
1/28/2019	\$31.29	WAL-MART #2265
1/28/2019	\$8,186.59	APL APPLE ONLINE STORE
1/28/2019	\$60.12	FOOD LION # 2644
1/28/2019	\$137.44	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$5.16	FORMS AND SUPPLY - AOPD
1/28/2019	\$304.15	GREENVILLE WATER SYSTEM
1/28/2019	\$192.78	CHICK-FIL-A #00726
1/28/2019	(\$38.06)	THE HOME DEPOT #1124
1/28/2019	\$1,361.95	REMICHEL 239 GREENVILLE

Post Date	Amount	Vendor Name
1/28/2019	\$100.00	PAYPAL PARTNERSHIP
1/28/2019	\$208.88	STAPLES DIRECT
1/28/2019	\$75.04	AMZN Mktp US MB42A7DN1
1/28/2019	(\$2.16)	Amazon.com
1/28/2019	\$50,274.54	WDW DISNEY TICKETS
1/28/2019	\$478.16	LOWES #01983
1/28/2019	\$16.98	AMZN Mktp US MB9YW2DR1
1/28/2019	\$126.14	Amazon Prime
1/28/2019	\$125.56	TRANE SUPPLY-115413
1/28/2019	\$805.00	SOUTH CAROLINA ATHLETIC A
1/28/2019	(\$118.71)	EMBASSY KINGSTON PLANT
1/28/2019	\$51.65	Amazon.com MB31A3MG2
1/28/2019	\$38.28	GREENVILLE WATER SYSTEM
1/28/2019	\$1,162.61	APL APPLE ONLINE STORE
1/28/2019	\$308.88	CAMCOR, INC.
1/28/2019	\$24.30	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$6.78	GREENVILLE WATER SYSTEM
1/28/2019	\$26.53	BI-LO GROCERY #5057
1/28/2019	\$279.72	CHICK-FIL-A #00726
1/28/2019	\$368.33	VISTAPR VistaPrint.com
1/28/2019	\$118.71	EMBASSY KINGSTON PLANT
1/28/2019	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/28/2019	\$122.21	HILTON ADVPURCH8002367113
1/28/2019	\$195.88	Doubletree Myrtle Beach
1/29/2019	\$22.26	DMI DELL K-12 REL
1/29/2019	\$7.87	BI-LO GROCERY #5057
1/29/2019	\$31.80	WM SUPERCENTER #4583
1/29/2019	\$34.89	RESTAURANT DEPOT
1/29/2019	\$4.58	BI-LO GROCERY #5161
1/29/2019	\$200.00	JACKIE MAULDIN COLLISION
1/29/2019	\$161.22	WALMART.COM
1/29/2019	\$291.50	GEAR 2 GO
1/29/2019	\$677.08	IN T.O.C. INC
1/29/2019	\$170.82	LOWES #00667
1/29/2019	\$159.50	TEACHER'S DISCOVERY
1/29/2019	\$23.98	TOTAL MAINTENANCE SOLUTIO
1/29/2019	\$41.56	PUBLIX #1148
1/29/2019	\$230.22	LOWES #00528
1/29/2019	\$316.35	SHERWIN WILLIAMS 702628
1/29/2019	\$1,764.90	DMI DELL K-12 REL
1/29/2019	\$517.32	DMI DELL K-12 REL
1/29/2019	\$21.42	AIRPORTSHUTTLES.COM
1/29/2019	\$360.00	SQ THE PUMPING SER
1/29/2019	\$606.50	DELTA AIR 0062356566348
1/29/2019	\$70.20	JASON'S DELI GSC #
1/29/2019	(\$84.37)	THE HOME DEPOT 1126
1/29/2019	\$325.52	MARRIOTT EVERGREEN CON
1/29/2019	\$40.11	SAMSClub #8278
1/29/2019	\$308.86	SAMSClub #8278
1/29/2019	\$63.37	BI-LO GROCERY #5661
1/29/2019	\$172.66	BREAKERS RESORT SOUTH
1/29/2019	\$558.80	SQ KATHY'S ENTERPR
1/29/2019	\$100.00	PAYPAL SOUTHCAROLI
1/29/2019	\$18.05	BI-LO GROCERY #5161

Post Date	Amount	Vendor Name
1/29/2019	\$79.49	Amazon.com MB3XT9210
1/29/2019	\$364.56	Amazon.com MB9RB8KG0
1/29/2019	\$225.92	SP RCS BLANKS LLC
1/29/2019	\$22.99	CVS/PHARMACY #07351
1/29/2019	\$100.00	ROBOTEVENTS.COM
1/29/2019	\$48.10	LOWES #00667
1/29/2019	\$125.64	COURTYARD BY MARRIOTT
1/29/2019	(\$325.00)	SDE INC
1/29/2019	\$239.00	TEXAS COMPUTER EDUCATION
1/29/2019	\$2,356.00	IN RUDIS
1/29/2019	\$58.67	ROBOTEVENTS.COM
1/29/2019	\$32.49	LOWES #01718
1/29/2019	\$480.00	SCHOOL NUTRITION ASSOC
1/29/2019	\$172.66	BREAKERS RESORT SOUTH
1/29/2019	(\$24.60)	ADVANCE AUTO PARTS #5330
1/29/2019	\$10.05	STAPLES 00108688
1/29/2019	\$52.99	BEST BUY 00002725
1/29/2019	\$105.05	WM SUPERCENTER #640
1/29/2019	\$59.00	SMORE.COM SMORE.COM -
1/29/2019	\$20.14	DMI DELL K-12 REL
1/29/2019	\$5,393.58	BREAKERS RESORT SOUTH
1/29/2019	\$32.82	BARNES & NOBLE #2558
1/29/2019	\$19.49	WALMART.COM 8009666546
1/29/2019	\$400.10	COSTCO WHSE #1005
1/29/2019	\$45.23	WHOLEFDS WDF 10224
1/29/2019	\$2,200.00	CVENT POWERSCHOOL
1/29/2019	\$239.00	TEXAS COMPUTER EDUCATION
1/29/2019	\$96.21	MICHAELS STORES 6001
1/29/2019	\$135.28	DURACO
1/29/2019	(\$1,190.88)	HILTON INTERNATIONALS
1/29/2019	\$1,593.00	MY HOUSE
1/29/2019	\$240.00	ROBOTEVENTS.COM
1/29/2019	\$270.00	EB RESTORATIVE PRACTI
1/29/2019	\$15.54	UNITED REFRIG INC 497
1/29/2019	\$17.51	GREENVILLE FENCE CO
1/29/2019	\$345.35	NETBRANDS MEDIA CORP.
1/29/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
1/29/2019	\$36.01	PARTY CITY BOPIS
1/29/2019	\$155.07	THE HOME DEPOT #1126
1/29/2019	\$48.60	LITTLE CAESARS 0101 0003
1/29/2019	\$24.87	TOTAL MAINTENANCE SOLUTIO
1/29/2019	\$132.50	CDW GOVT #QVP8980
1/29/2019	\$349.00	FCC FRANKLINC VYSEMINAR
1/29/2019	\$63.76	SHERWIN WILLIAMS 702342
1/29/2019	\$64.50	COLLEGEBOARD SAT ONLN.
1/29/2019	\$10.46	WM SUPERCENTER #4583
1/29/2019	\$79.00	SMORE.COM SMORE.COM -
1/29/2019	\$34.40	BI-LO GROCERY #5661
1/29/2019	\$455.80	DMI DELL K-12 REL
1/29/2019	\$22.26	DMI DELL K-12 REL
1/29/2019	\$34.16	HARRIS TEETER #420
1/29/2019	\$1,691.31	AP ELECTRIC & GENERATOR
1/29/2019	\$5.88	PAYPAL MIKE DAVIS
1/29/2019	\$55.86	Amazon.com MB6AC1KY1

Post Date	Amount	Vendor Name
1/29/2019	\$121.64	MICHAELS STORES 6001
1/29/2019	\$239.00	TEXAS COMPUTER EDUCATION
1/29/2019	\$325.52	MARRIOTT EVERGREEN CON
1/29/2019	\$22.56	THE HOME DEPOT #1126
1/29/2019	\$18.76	JOHNSTONE SUPPLY
1/29/2019	\$162.83	COSTCO WHSE #1005
1/29/2019	\$18.28	WAL-MART #0640
1/29/2019	\$19.27	BI-LO GROCERY #5161
1/29/2019	\$15.83	AMZN Mktp US MB3NT52D1
1/29/2019	\$80.84	TOTAL MAINTENANCE SOLUTIO
1/29/2019	\$323.65	FOLLETT SCHOOL SOLUTIONS
1/29/2019	\$12.01	LOWES #00528
1/29/2019	\$17.83	WAL-MART #1244
1/29/2019	\$45.71	LOWES #01718
1/29/2019	\$76.22	Amazon.com MB0FV1KJ0
1/29/2019	\$73.90	WAL-MART #0640
1/29/2019	\$625.00	WGISPORTART
1/29/2019	\$251.28	COURTYARD BY MARRIOTT
1/29/2019	\$6.85	USPS PO 4525200640
1/29/2019	(\$3.15)	AMZN Mktp US
1/29/2019	\$115.30	GRAINGER
1/29/2019	\$4.38	PUBLIX #1608
1/29/2019	\$25.00	SQ SC/NSPRA
1/29/2019	\$22.26	DMI DELL K-12 REL
1/29/2019	\$239.00	TEXAS COMPUTER EDUCATION
1/29/2019	\$225.00	THE CAREER CENTER
1/29/2019	\$48.71	THE HOME DEPOT #1124
1/29/2019	\$95.00	PHI DELTA KAPPA INTL INC
1/29/2019	\$109.90	Amazon.com MB2VV1KB0
1/29/2019	\$37.50	NCS GED EXAM
1/29/2019	\$13.05	AMZN Mktp US MB87X0572
1/29/2019	\$9.57	ADVANCE AUTO PARTS #5440
1/29/2019	\$169.56	NOR NORTHERN TOOL
1/29/2019	\$14.95	AMZN Mktp US MB0X652D1
1/29/2019	\$14.58	LITTLE CAESARS 0101 0015
1/29/2019	\$70.34	OREILLY AUTO #4569
1/29/2019	\$59.00	SHOPLET.COM
1/29/2019	\$31.36	WAL-MART #0640
1/29/2019	\$7.27	LOWES #00667
1/29/2019	\$84.10	COOK AND BOARDMAN
1/29/2019	\$22.26	DMI DELL K-12 REL
1/29/2019	\$7.85	USPS PO 4536260275
1/29/2019	\$74.99	J W PEPPER AND SON INC
1/29/2019	\$417.11	IGUS BEARINGS
1/29/2019	\$499.00	PAYPAL IFLIGHTTECH
1/29/2019	\$57.68	BI-LO GROCERY #5704
1/29/2019	\$87.78	Amazon.com MB89G4K71
1/29/2019	\$325.52	MARRIOTT EVERGREEN CON
1/29/2019	\$14.81	TARGET 00018705
1/29/2019	\$1,137.50	UNITED REFRIG INC 487
1/29/2019	\$13.94	AMZN Mktp US MB6EN2220
1/29/2019	\$198.75	PAYPAL REMEMBERING
1/29/2019	\$113.04	Amazon.com MB22L92F0
1/29/2019	(\$15.31)	OFFICESUPPLY.COM

Post Date	Amount	Vendor Name
1/29/2019	\$37.50	NCS GED EXAM
1/29/2019	\$0.02	INTERNATIONAL TRANSACTION
1/29/2019	\$43.98	DNI AUTO PARTS
1/29/2019	\$8.07	OREILLY AUTO #4569
1/29/2019	\$51.98	AMZN Mktp US MB3AC0KT1
1/29/2019	\$48.82	CURRIC ASSO
1/29/2019	\$454.38	SAMS CLUB #8278
1/29/2019	\$391.67	ULINE SHIP SUPPLIES
1/29/2019	\$42.32	PARTY CITY 1053
1/29/2019	\$31.78	Amazon.com MB9ZD7HQ2
1/29/2019	\$23.60	Amazon.com MB9WP3K80
1/29/2019	\$100.00	UW-GREENVILLE COUNTY
1/29/2019	\$26.19	VISTAPR VistaPrint.com
1/29/2019	\$92.88	AMZN Mktp US MB2SY02Q1
1/29/2019	\$317.85	Amazon.com MB3LT2KI0
1/29/2019	\$1,244.66	CAROLINA BIOLOGIC SUPPLY
1/29/2019	\$103.09	MIDTOWN DELI
1/29/2019	\$148.65	SAMSClub #8278
1/29/2019	\$22.26	DMI DELL K-12 REL
1/29/2019	\$151.20	ANTHONY'S PIZZERIA
1/29/2019	\$84.80	NORTH GREENVILLE UNIVERSI
1/29/2019	\$200.34	LOWES #00528
1/29/2019	\$42.00	SPUR NAME TAPES
1/29/2019	\$218.05	CAMCOR, INC.
1/29/2019	\$29.57	OREILLY AUTO #4569
1/29/2019	\$25.00	UW-GREENVILLE COUNTY
1/29/2019	\$25.73	GREENVILLE FENCE CO
1/29/2019	\$2.99	INVOICESIMPLE
1/29/2019	\$68.72	LOWES #01718
1/29/2019	\$225.59	FOLLETT SCHOOL SOLUTIONS
1/29/2019	\$159.00	SignUp GreenValleyRoadRa
1/29/2019	\$870.79	SILMAR ELECTRONICS
1/29/2019	\$27.65	THE NATIONAL BETA CLUB
1/29/2019	\$61.08	LOWES #00907
1/29/2019	\$20.91	AMZN Mktp US MB9IP1K11
1/30/2019	\$196.54	TROPICAL GRILLE
1/30/2019	\$140.52	BLACK ELECTRICAL SUPPLY I
1/30/2019	\$226.81	GREENVILLE WATER SYSTEM
1/30/2019	\$92.25	Amazon.com MB88E1KJ1
1/30/2019	\$58.43	UNITED REFRIG INC 487
1/30/2019	\$281.62	GOS// GREENVILLE OFFICE S
1/30/2019	\$28.05	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$53.84	GREENVILLE WATER SYSTEM
1/30/2019	\$161.70	SHERWIN WILLIAMS 702785
1/30/2019	\$54.16	GREENVILLE WATER SYSTEM
1/30/2019	\$212.95	PAYPAL WORDSANYWHE
1/30/2019	\$41.50	SQ KODALY MUSIC EDUCATOR
1/30/2019	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$28.54	AMZN Mktp US MB9Z61BR2
1/30/2019	\$203.19	CHICK-FIL-A #03330
1/30/2019	\$1,018.08	ROSEN PLAZA ONLINE
1/30/2019	\$65.99	JANITORS WHOLESAL
1/30/2019	\$61.80	Amazon.com MB11A1750
1/30/2019	\$152.86	Amazon.com MB8SO4KF0

Post Date	Amount	Vendor Name
1/30/2019	\$48.27	GRAINGER
1/30/2019	\$99.16	WORTHINGTON DIRECT INC
1/30/2019	\$54.76	WORTHINGTON DIRECT INC
1/30/2019	\$1,188.26	J W VAUGHAN CO INC
1/30/2019	\$1,601.80	GREER CPW 1
1/30/2019	\$156.88	PECKNEL MUSIC COMPANY
1/30/2019	\$83.46	GREENVILLE WATER SYSTEM
1/30/2019	\$225.00	Scholastic Reading Club
1/30/2019	\$55.47	COSTCO WHSE #1005
1/30/2019	\$997.20	GREENVILLE WATER SYSTEM
1/30/2019	\$144.00	Etsy.com - bygracethrough
1/30/2019	\$575.00	SOUTH CAROLINA ATHLETIC A
1/30/2019	\$72.00	AMZN Mktp US MB9UL37P1
1/30/2019	\$238.00	SP THE AMERICAN ACAD
1/30/2019	\$119.21	GREENVILLE WATER SYSTEM
1/30/2019	\$166.45	SAUNDERS OFFICE SUPPLY
1/30/2019	\$365.66	COSTCO WHSE #1005
1/30/2019	\$785.40	AMERIZON WIRELESS
1/30/2019	\$14.72	LOWES #00667
1/30/2019	\$174.04	GREENVILLE INDUST RUBBER
1/30/2019	\$137.08	SAMSClub #4901
1/30/2019	\$206.44	AMZN Mktp US MB1V027K0
1/30/2019	\$2,801.15	WEST MUSIC CATALOG
1/30/2019	\$114.73	GREER CPW 1
1/30/2019	\$262.96	THRIFT BOOKS GLOBAL, LLC
1/30/2019	\$48.39	AMZN Mktp US MB6X987P1
1/30/2019	\$106.24	AMZN Mktp US MB6N15HE2
1/30/2019	\$42.40	JANITORS WHOLESAL
1/30/2019	\$38.12	STAPLES 00118000
1/30/2019	\$11.98	LOWES FOODS #263
1/30/2019	\$190.39	LOWES #00528
1/30/2019	\$38.04	Amazon.com MB6CZ0HY2
1/30/2019	\$4,860.40	COBB ENERGY CENTRE
1/30/2019	\$69.96	SAMSClub #8278
1/30/2019	\$249.10	MHE MCGRAW-HILL ECOMM
1/30/2019	\$724.26	TRANE SUPPLY-115413
1/30/2019	\$10.85	CVS/PHARMACY #03805
1/30/2019	\$16.90	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$1,852.88	MIZE FARM AND GARDEN INC
1/30/2019	\$143.19	ALOFT
1/30/2019	\$27.96	LOWES #00667
1/30/2019	\$86.31	IF IT'S PAPER
1/30/2019	\$34,353.88	GREER CPW 1
1/30/2019	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/30/2019	\$859.20	TRANE SUPPLY-115413
1/30/2019	\$100.00	SAMSClub.COM
1/30/2019	\$20.69	WM SUPERCENTER #5487
1/30/2019	\$153.53	CHR CHRISTIANBOOK
1/30/2019	\$36.31	JANITORS WHOLESAL
1/30/2019	\$731.05	GREENVILLE WATER SYSTEM
1/30/2019	\$562.79	GREENVILLE WATER SYSTEM
1/30/2019	\$54.60	GREENVILLE WATER SYSTEM
1/30/2019	\$169.32	PAPA JOHN'S #0584
1/30/2019	\$270.00	SCREENCASTIFY PREMIUM

Post Date	Amount	Vendor Name
1/30/2019	\$346.27	PRESENTATION SYSTEMS SO
1/30/2019	(\$0.55)	AMZN Mktp US
1/30/2019	\$121.91	DMI DELL K-12 REL
1/30/2019	\$17.20	WM SUPERCENTER #5487
1/30/2019	\$136.73	CROWN REEF RESORT
1/30/2019	\$33.86	GREENVILLE WATER SYSTEM
1/30/2019	\$14.70	HAJOCA TAYLORS 72
1/30/2019	\$45.12	PUBLIX #576
1/30/2019	\$65.89	NASCO FORT ATKINSON
1/30/2019	\$1,293.20	LOWES #00667
1/30/2019	\$988.00	MARKERTEK VIDEO SUPPLY
1/30/2019	\$90.39	WALMART.COM 8009666546
1/30/2019	\$127.10	AMZN Mktp US MB1790710
1/30/2019	\$57.24	COWART AWARDS
1/30/2019	\$241.90	POSITIVE PROMOTIONS
1/30/2019	\$147.89	WALMART.COM
1/30/2019	\$1,002.92	GREENVILLE WATER SYSTEM
1/30/2019	\$25.17	SAMSClub #4901
1/30/2019	\$13.22	GREER CPW 1
1/30/2019	\$633.71	UNITED REFRIG INC 487
1/30/2019	\$131.09	FUDDRUCKERS OF GREER #446
1/30/2019	\$34.98	AMZN Mktp US MB13837M1
1/30/2019	\$48.46	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$423.58	TRANE SUPPLY-115413
1/30/2019	\$259.70	Amazon.com MB2DQ07T0
1/30/2019	\$294.89	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$10.55	Amazon.com MB7C107J0
1/30/2019	\$688.98	GREENVILLE WATER SYSTEM
1/30/2019	\$75.00	UW-GREENVILLE COUNTY
1/30/2019	\$628.59	GREENVILLE WATER SYSTEM
1/30/2019	\$19.33	SAMSClub #8278
1/30/2019	\$1.23	FORMS AND SUPPLY - AOPD
1/30/2019	\$11.32	CRESCENT SUPPLY COMP INC
1/30/2019	\$92.00	HEAVENLY SD
1/30/2019	\$7,197.85	GREER CPW 1
1/30/2019	\$744.17	Herpel Lift Co, LLC
1/30/2019	\$743.27	Amazon.com MB92M77T1
1/30/2019	\$1,017.92	WYNDHAM LK BUENA VISTA
1/30/2019	\$110.06	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$51.49	GREENVILLE WATER SYSTEM
1/30/2019	\$60.81	PUBLIX #1148
1/30/2019	\$37.10	SCUFFLETOWN ROAD MINI STO
1/30/2019	\$125.92	BLACK ELECTRICAL SUPPLY I
1/30/2019	\$69.72	SAMSClub #8278
1/30/2019	\$76.01	WAL-MART #1244
1/30/2019	\$225.06	CHRISTOPHER TRUCKS INC
1/30/2019	\$9.63	WM SUPERCENTER #3192
1/30/2019	\$1.33	FORMS AND SUPPLY - AOPD
1/30/2019	\$79.72	UNITED CHEMICAL & SUPP
1/30/2019	(\$24.28)	AMZN Mktp US
1/30/2019	\$250.43	DMI DELL K-12 REL
1/30/2019	\$19.48	MCABEE TRACTOR & TURF
1/30/2019	\$750.19	CREATIVE DIVISIONS
1/30/2019	\$1,149.04	SOUTHEASTERN PAPER GRO

Post Date	Amount	Vendor Name
1/30/2019	\$52.87	GREENVILLE WATER SYSTEM
1/30/2019	\$16.00	DOLLAR GENERAL #6608
1/30/2019	\$4,156.02	COURTYARD BY MARRIOTT
1/30/2019	\$149.60	JERRY'S ARTARAMA
1/30/2019	\$65.26	DUNKIN #302065 Q35
1/30/2019	\$16.94	GREENVILLE WATER SYSTEM
1/30/2019	\$37.94	BI-LO GROCERY #5704
1/30/2019	\$82.66	LOWES #01718
1/30/2019	\$50.92	SAMS CLUB #8278
1/30/2019	\$331.15	VWR INTERNATIONAL INC
1/30/2019	\$13.76	WM SUPERCENTER #4145
1/30/2019	\$469.09	FOLLETT SCHOOL SOLUTIONS
1/30/2019	\$28.11	Amazon.com MB2CN87S0
1/30/2019	\$20.53	HOBBY-LOBBY #769
1/30/2019	\$52.95	ADVANCE AUTO PARTS #5440
1/30/2019	\$177.14	FORMS AND SUPPLY - AOPD
1/30/2019	\$1.17	FORMS AND SUPPLY - AOPD
1/30/2019	\$54.16	GREENVILLE WATER SYSTEM
1/30/2019	\$7.87	LOWES #00667
1/30/2019	\$143.19	ALOFT
1/30/2019	\$418.97	MICHAELS STORES 1193
1/30/2019	\$666.53	PIONEER REVERE 8008771500
1/30/2019	\$19.27	LOWES #00667
1/30/2019	\$86.86	STAPLS7212317804000001
1/30/2019	\$75.60	ANTHONY'S PIZZERIA
1/30/2019	\$45.22	SHERWIN WILLIAMS 702194
1/30/2019	\$23.85	LANDSCAPERS SUPPLY OF GR
1/30/2019	\$13.98	BI-LO GROCERY #5608
1/30/2019	\$47.88	INGLES MARKETS #208
1/30/2019	\$235.75	AMZN Mktp US MB3O72HF2
1/30/2019	\$3,895.11	GREER CPW 1
1/30/2019	\$58.96	Amazon.com MB7XF8H52
1/30/2019	\$54.99	AMZN Mktp US MB8B95751
1/30/2019	\$102.56	AMZN Mktp US MB0D47HB2
1/30/2019	\$45.53	STAPLS0172160552000002
1/30/2019	\$817.52	GREENVILLE WATER SYSTEM
1/30/2019	\$582.40	GRAPHIC COW COMPANY
1/30/2019	\$481.71	RESTAURANT DEPOT
1/30/2019	\$3.96	FORMS AND SUPPLY - AOPD
1/30/2019	\$9.53	AMZN Mktp US MB5US17T1
1/30/2019	\$4,193.95	AMERIZON WIRELESS
1/30/2019	\$249.48	Amazon.com MB72G4HQ2
1/30/2019	\$357.24	WILLIAM V MACGILL & CO
1/30/2019	\$15,435.89	GREER CPW 1
1/30/2019	\$58.10	MICHAELS STORES 6001
1/30/2019	\$152.46	OFFICE DEPOT #1214
1/30/2019	\$9.99	APL ITUNES.COM/BILL
1/30/2019	\$2,254.64	MARINE DEPOT
1/30/2019	\$62.57	HOLDER ELECTRIC SUPPLY
1/30/2019	\$669.51	GREENVILLE WATER SYSTEM
1/30/2019	\$141.72	BLACK ELECTRICAL SUPPLY I
1/30/2019	\$14,500.00	REI GREENWOODHEINEMANN
1/30/2019	\$38.72	SAMS CLUB #8278
1/30/2019	\$159.01	DUNK PYE HEAVY DUTY TRUCK

Post Date	Amount	Vendor Name
1/30/2019	\$6.78	GREENVILLE WATER SYSTEM
1/30/2019	\$4,730.88	EMBASSY KINGSTON PLANT
1/30/2019	\$270.18	LOWES #01718
1/30/2019	\$1,652.65	WORTHINGTON DIRECT INC
1/30/2019	\$18.55	DOLLAR GENERAL 15961
1/30/2019	\$254.57	STAPLES 00118018
1/30/2019	\$56.35	SHARPRODUCTS 800-248-7427
1/30/2019	\$10.57	THE HOME DEPOT #1104
1/30/2019	\$390.13	SMITH TURF & IRRIGATION -
1/30/2019	\$184.31	SAMSClub.COM
1/30/2019	\$379.28	GREENVILLE WATER SYSTEM
1/30/2019	\$376.92	COURTYARD BY MARRIOTT
1/30/2019	\$4.43	LOWES #00667
1/30/2019	\$197.01	GREENVILLE WATER SYSTEM
1/30/2019	\$63.60	GIMME A SIGN CO
1/30/2019	\$526.94	GREENVILLE WATER SYSTEM
1/30/2019	\$115.30	GRAINGER
1/30/2019	\$24.36	HOLDER ELECTRIC SUPPLY
1/30/2019	\$572.00	CUSTOM SIGNS INC
1/30/2019	\$907.82	GREENVILLE WATER SYSTEM
1/30/2019	\$80.00	NATL ART EDU ASSOC
1/30/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$22.65	LOWES #01718
1/30/2019	\$2.50	LANIER PARKING 10592
1/30/2019	\$288.00	SP THE AMERICAN ACAD
1/30/2019	\$36.15	Amazon.com MB4JG4H42
1/30/2019	\$400.00	BB CHILDRENS MUSEUM
1/30/2019	\$11.43	SAMSClub #4901
1/30/2019	\$40.15	LOWES #00667
1/30/2019	\$90.58	AMZN Mktp US MB8PB2HT2
1/30/2019	\$18.73	THE HOME DEPOT #1127
1/30/2019	\$589.95	TRANE SUPPLY-115413
1/30/2019	\$67.08	AAA LOCKSMITH & ALARM COM
1/30/2019	\$126.38	AMZN Mktp US MB6ZA7BM2
1/30/2019	\$10.84	GREENVILLE WATER SYSTEM
1/30/2019	\$11,729.27	GREER CPW 1
1/30/2019	\$288.00	SP THE AMERICAN ACAD
1/30/2019	\$911.03	FIND GREAT PEOPLE, LLC
1/30/2019	\$17.35	OREILLY AUTO #4569
1/30/2019	\$191.26	SAMS CLUB #4901
1/30/2019	\$54.16	GREENVILLE WATER SYSTEM
1/30/2019	\$9.53	AMAZING THREADS LLC
1/30/2019	\$96.91	GREENVILLE WATER SYSTEM
1/30/2019	\$70.54	WAL-MART #1244
1/30/2019	\$28.83	LOWES #01718
1/30/2019	\$25.42	Amazon.com MB9Z09B42
1/30/2019	\$74.41	WM SUPERCENTER #640
1/30/2019	\$100.00	PAYPAL SOUTHCAROLI
1/30/2019	\$409.70	GREENVILLE WATER SYSTEM
1/30/2019	\$687.43	GREENVILLE WATER SYSTEM
1/30/2019	\$119.94	SAMSClub #8278
1/30/2019	\$41.98	INGLES MARKETS #208
1/30/2019	\$143.19	ALOFT
1/30/2019	\$80.00	SP RODHE SPORT

Post Date	Amount	Vendor Name
1/30/2019	\$663.00	CHICK-FIL-A #00663
1/30/2019	\$34.08	GREENVILLE WATER SYSTEM
1/30/2019	\$7.49	AMZN Mktp US MB1U867B1
1/30/2019	\$568.83	GREER CPW 1
1/30/2019	\$20.10	BI-LO GROCERY #5612
1/30/2019	\$54.65	UNITED REFRIG INC 487
1/30/2019	\$912.68	WORTHINGTON DIRECT INC
1/30/2019	\$160.50	FULLY PROMOTED GREENVILL
1/30/2019	(\$53.65)	OREILLY AUTO #4569
1/30/2019	\$49.50	SHERWIN WILLIAMS 702785
1/30/2019	\$1,018.00	ROSEN PLAZA ONLINE
1/30/2019	\$16.10	GREENVILLE WATER SYSTEM
1/30/2019	\$172.66	BREAKERS RESORT SOUTH
1/30/2019	\$192.67	GREENVILLE WATER SYSTEM
1/30/2019	\$180.20	TROXELL COMMUNICATIONS IN
1/30/2019	\$143.19	ALOFT
1/30/2019	\$80.00	SOUTH CAROLINA ASSOCIATIO
1/30/2019	\$423.79	SWEETWATER SOUND
1/30/2019	\$161.16	GREENVILLE WATER SYSTEM
1/30/2019	\$189.80	CHAMPION LIGHTING
1/30/2019	\$124.96	FUDDRUCKERS OF GREER #446
1/30/2019	\$54.06	AMZN Mktp US MB0N26HF2
1/30/2019	\$573.00	ANDERSON BROS
1/30/2019	\$200.00	PAYPAL SCASCD
1/30/2019	\$6.78	GREENVILLE WATER SYSTEM
1/30/2019	\$614.55	JUNIOR LIBRARY GUILD
1/30/2019	\$894.64	GREENVILLE WATER SYSTEM
1/30/2019	\$158.71	SHEETMUSICPLUS.COM
1/30/2019	\$172.62	BREAKERS RESORT SOUTH
1/30/2019	\$74.70	GREENVILLE WATER SYSTEM
1/30/2019	\$117.51	WAL-MART #2328
1/30/2019	\$13.67	BARNES & NOBLE #2221
1/30/2019	\$903.98	GREENVILLE WATER SYSTEM
1/30/2019	(\$27.35)	SWEETWATER SOUND
1/30/2019	\$50.03	FLUKERFARMS.COM
1/30/2019	\$17.32	Amazon.com MB83177N0
1/30/2019	\$15.95	AMZN Mktp US MB5QV8KZ0
1/30/2019	\$149.65	ANDERSON BROS
1/30/2019	\$5.97	BI-LO GROCERY #5188
1/30/2019	\$180.85	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$51.22	TOTAL MAINTENANCE SOLUTIO
1/30/2019	\$18.94	LOWES #00528
1/30/2019	\$441.25	GREENVILLE WATER SYSTEM
1/30/2019	\$136.38	WHALEY FOODSERVICE
1/30/2019	\$719.74	BRIDGETEK SOLUTION LLC
1/30/2019	\$1,249.14	GREENVILLE WATER SYSTEM
1/30/2019	\$196.96	AMZN Mktp US MB4478K80
1/30/2019	\$14.95	AMZN Mktp US MB1VL9HP2
1/31/2019	\$9.26	LOWES #00667
1/31/2019	\$524.70	SCHOOL CHECK IN
1/31/2019	\$88.41	LOWES #00667
1/31/2019	\$425.25	CHICK-FIL-A #01309
1/31/2019	\$168.54	BALLENTINE EQUIPMENT
1/31/2019	\$33.79	AMZN Mktp US MB0BA39A0

Post Date	Amount	Vendor Name
1/31/2019	\$107.36	JASON'S DELI GSC #
1/31/2019	\$93.18	DEMCO INC
1/31/2019	\$42.07	TRANE SUPPLY-115413
1/31/2019	\$245.00	SOUTH CAROLINA ATHLETIC A
1/31/2019	\$1,135.62	Amazon.com MB3KI5BU2
1/31/2019	\$12.07	BI-LO GROCERY #5092
1/31/2019	\$632.16	JOHNSTONE SUPPLY
1/31/2019	\$271.60	Amazon.com MB34E57J0
1/31/2019	\$68.04	AMZN Mktp US MB4U269C1
1/31/2019	\$37.79	WAL-MART #3192
1/31/2019	(\$25.70)	AIRPORTSHUTTLES.COM
1/31/2019	\$63.57	Amazon.com MB10W5BO2
1/31/2019	\$42.33	Amazon.com MB3YT99L0
1/31/2019	\$7.35	TEACHERSPAYTEACHERS.COM
1/31/2019	\$565.56	HILTON INTERNATIONALS
1/31/2019	\$36.61	STARBUCKS STORE 54127
1/31/2019	\$34.04	INGLES MARKETS #32
1/31/2019	\$210.55	TUCKER MATERIALS INC
1/31/2019	\$123.54	PALMETTO BATTERY SPECIALI
1/31/2019	\$140.97	AMZN Mktp US MB15H09F1
1/31/2019	\$29.90	AMZN Mktp US MB17E99Q1
1/31/2019	\$300.00	EASTERN MICHIGAN UNIV.
1/31/2019	(\$91.17)	CUSTOMINK LLC
1/31/2019	\$21.62	MICHAELS STORES 1193
1/31/2019	\$10.96	FOOD LION # 2644
1/31/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
1/31/2019	\$214.77	WALMART GROCERY
1/31/2019	\$353.15	SAMS CLUB #8278
1/31/2019	\$227.21	J J KELLER & ASSOCIATES
1/31/2019	\$37.50	NCS GED EXAM
1/31/2019	\$216.00	Scholastic Reading Club
1/31/2019	\$509.68	VEX ROBOTICS INC
1/31/2019	\$103.49	PPG PAINTS 9388
1/31/2019	\$84.02	THE HOME DEPOT 1127
1/31/2019	\$34.90	GLENDALE PARADE STORE
1/31/2019	\$135.19	OFFICE DEPOT #1214
1/31/2019	\$1,925.00	PAYPAL SCASCD
1/31/2019	\$216.10	LOWES #00667
1/31/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$333.50	SOUTHWES 5262433261601
1/31/2019	\$125.23	NEIL ENTERPRISES, INC.
1/31/2019	\$119.62	AMZN Mktp US MB1OZ1961
1/31/2019	\$87.86	MCMASTER-CARR
1/31/2019	\$15.41	AMZN Mktp US MB1T529D1
1/31/2019	\$45.89	PUBLIX #1148
1/31/2019	\$92.59	SAMS CLUB #4901
1/31/2019	\$300.00	PAYPAL SCMEAORCHES
1/31/2019	\$598.39	THE HOME DEPOT #1127
1/31/2019	(\$103.55)	MAXIMUM VELOCITY
1/31/2019	\$108.30	LOWES FOODS #264
1/31/2019	\$5.17	WM SUPERCENTER #2328
1/31/2019	(\$719.00)	IXL
1/31/2019	\$71.91	RESTAURANT DEPOT
1/31/2019	\$195.93	AMZN Mktp US MB2NH5BX2

Post Date	Amount	Vendor Name
1/31/2019	\$37.30	INGLES MARKETS #208
1/31/2019	\$179.54	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$801.26	JOLLY FARMER PRODUCTS US
1/31/2019	\$9.52	AMZN Mktp US MB8X95BM2
1/31/2019	\$26.12	THE HOME DEPOT #1127
1/31/2019	\$122.51	STAPLS7212478274000001
1/31/2019	\$598.39	THE HOME DEPOT #1127
1/31/2019	\$466.62	GREENVILLE TURF AND TRACT
1/31/2019	\$86.00	ROW-LOFF PRODUCTIONS
1/31/2019	\$7.84	LOWES #01718
1/31/2019	\$35.29	AMZN Mktp US MB8VZ1971
1/31/2019	\$27.07	BI-LO GROCERY #5612
1/31/2019	\$150.00	AMZN Mktp US MB9680961
1/31/2019	\$258.00	BSN SPORTS LLC
1/31/2019	\$24.37	TRACTOR SUPPLY CO #1541
1/31/2019	\$21.95	AMZN Mktp US MB3XU7BZ2
1/31/2019	\$371.90	WWW.NEWEGG.COM
1/31/2019	\$300.19	CHICK-FIL-A #00466
1/31/2019	\$16.83	WAL-MART #0640
1/31/2019	\$1,360.80	CHICK-FIL-A #00726
1/31/2019	\$7.21	CRESCENT SUPPLY COMPANY I
1/31/2019	\$3.80	DOLLAR GENERAL #6608
1/31/2019	\$237.44	INDUSTRIAL FIRE SYSTEMS
1/31/2019	\$41.21	LOWES #00667
1/31/2019	\$79.00	EDUCATION WEEK
1/31/2019	\$215.05	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$283.57	SAUNDERS OFFICE SUPPLY
1/31/2019	\$11.01	AMZN Mktp US MB7Z259Q0
1/31/2019	\$5.09	AMZN Mktp US MB7G41BH2
1/31/2019	\$19.63	THE HOME DEPOT #1104
1/31/2019	\$125.00	J W PEPPER AND SON INC
1/31/2019	\$142.14	TRANE SUPPLY-115413
1/31/2019	\$26.50	HOLDER ELECTRIC SUPPLY
1/31/2019	\$10.41	LOWES #00667
1/31/2019	\$610.80	CHICK-FIL-A #01309
1/31/2019	\$104.40	HAJOCA TAYLORS 72
1/31/2019	\$208.40	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$439.31	BARNES&NOBLE.COM-BN
1/31/2019	\$924.32	CREGGER COMPANY 2
1/31/2019	\$46.28	HOLDER ELECTRIC SUPPLY
1/31/2019	\$5.49	AMZN Mktp US MB0YN69M0
1/31/2019	\$1,206.81	REI GREENWOODHEINEMANN
1/31/2019	\$74.52	LITTLE CAESARS 0101 0009
1/31/2019	\$15.95	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$99.80	PUBLIX #602
1/31/2019	\$67.42	WM SUPERCENTER #4452
1/31/2019	\$330.00	USPS PO 4536240276
1/31/2019	\$64.22	WM SUPERCENTER #2265
1/31/2019	\$89.78	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$11.99	AMZN Mktp US MB5A658J2
1/31/2019	\$502.51	CUSTOMINK LLC
1/31/2019	\$105.13	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$133.95	WAL-MART #3192
1/31/2019	\$33.97	PANERA BREAD #600940

Post Date	Amount	Vendor Name
1/31/2019	\$57.04	AMZN Mktp US MB37U59S1
1/31/2019	\$48.60	MCDONALD'S F10236
1/31/2019	\$87.98	ENCORE TECHNOLOGY GROUP
1/31/2019	\$333.50	SOUTHWES 5262433261599
1/31/2019	\$40.50	WADE HAMPTON LANES
1/31/2019	\$1,098.00	SWANK MOTION PICTURES IN
1/31/2019	\$165.08	CHICK-FIL-A #03144
1/31/2019	\$71.72	OFFICE DEPOT #1214
1/31/2019	\$21.17	THE HOME DEPOT #1124
1/31/2019	\$231.50	LAMINATORMART
1/31/2019	\$79.73	STAPLS7212491300000001
1/31/2019	\$297.25	WHALEY FOODSERVICE
1/31/2019	\$95.85	AMZN Mktp US MB75L29A1
1/31/2019	\$53.33	SAMS CLUB #4901
1/31/2019	\$53.06	LOWES #00528
1/31/2019	\$34.99	SIGHT READING FACTORY
1/31/2019	\$9.99	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$1,462.55	VERNIER SOFTWARE & TEC
1/31/2019	\$333.80	AMZN Mktp US MB13C4BN2
1/31/2019	\$333.50	SOUTHWES 5262433261602
1/31/2019	\$182.56	Amazon.com MB2C05BP2
1/31/2019	\$90.29	MCMMASTER-CARR
1/31/2019	\$14.58	CLASSIC ACE HARDWARE
1/31/2019	\$171.16	SAMSCLUB #4901
1/31/2019	\$120.00	FLOCABULARY
1/31/2019	\$25.00	BI-LO GROCERY #5704
1/31/2019	\$68.45	Amazon.com MB8BA39D0
1/31/2019	\$63.60	MICHAELS STORES 1193
1/31/2019	\$148.10	WM SUPERCENTER #5371
1/31/2019	\$29.53	LOWES #00667
1/31/2019	\$94.73	PEBBLE CREEK PIZZA
1/31/2019	\$49.90	AMZN Mktp US MB85D0941
1/31/2019	\$121.50	KRISPY KREME DOUGH
1/31/2019	\$444.96	ROBBINS TIRE SERVI
1/31/2019	\$52.14	GRAINGER
1/31/2019	\$5.84	TRANE SUPPLY-115413
1/31/2019	\$109.08	INSTRUMENT SALES/PARTDEAL
1/31/2019	\$51.41	FORMS AND SUPPLY - AOPD
1/31/2019	\$1,909.72	JOHNSTONE SUPPLY
1/31/2019	\$175.00	PUBLIX #632
1/31/2019	\$24.78	CLASSIC ACE HARDWARE
1/31/2019	\$68.17	BI-LO GROCERY #5704
1/31/2019	\$59.63	BI-LO GROCERY #5608
1/31/2019	\$12.49	AMZN Mktp US MB9ER1BQ2
1/31/2019	\$20.14	DOLLAR TREE
1/31/2019	\$100.00	SOUTH CAROLINA ASSOCIATIO
1/31/2019	\$75.72	SAMS CLUB #8142
1/31/2019	\$750.01	JOHNSTONE SUPPLY
1/31/2019	\$848.15	HAJOCA TAYLORS 72
1/31/2019	\$93.83	THE HOME DEPOT 1104
1/31/2019	\$111.60	AMZN Mktp US MB1SU59L1
1/31/2019	\$49.36	HYDROTEX PARTNERS, LTD
1/31/2019	\$101.83	FORMS AND SUPPLY - AOPD
1/31/2019	\$377.78	DECKER EQUIPMENT

Post Date	Amount	Vendor Name
1/31/2019	\$333.50	SOUTHWES 5262433261600
1/31/2019	\$126.14	Amazon Prime
1/31/2019	\$25.78	SAMS CLUB #4901
1/31/2019	\$6.99	AMZN Mktp US MB0YB99X0
1/31/2019	\$87.77	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$154.85	WM SUPERCENTER #5487
1/31/2019	\$93.52	LOWES #00667
1/31/2019	\$181.46	LAKESHORE LEARNING MATER
1/31/2019	\$50.94	AMZN Mktp US MB97A69M1
1/31/2019	\$102.99	J W PEPPER AND SON INC
1/31/2019	\$26.84	MCMASTER-CARR
1/31/2019	\$44.51	FIRST TEAM SPORTS
1/31/2019	\$530.00	PROMOTIONS UNLIMITED
1/31/2019	\$712.80	RUSHORDERTEES/PRINTFLY
1/31/2019	\$39.00	THE WEATHER VANE
1/31/2019	\$1,200.00	SOUTHERN REGIONAL EDUCBD
1/31/2019	\$506.00	Amazon.com MB71Q5B92
1/31/2019	\$157.64	Amazon.com MB95H19E0
1/31/2019	\$740.67	Really Good
1/31/2019	\$35.41	Amazon.com MB4EC7BU2
1/31/2019	\$55.00	PIONEER VALLEY BOOKS
1/31/2019	\$292.05	CK SUPPLY 240
1/31/2019	\$46.39	PAPA JOHN'S #1164
1/31/2019	\$86.46	NORFOLK WIRE AND ELECTRON
1/31/2019	\$117.56	LOWES #00667
1/31/2019	\$37.09	STAPLES 00108688
1/31/2019	\$249.10	BALLENTINE EQUIPMENT
1/31/2019	\$208.45	PERFECTION LEARNING CORPO
1/31/2019	\$68.70	HARRIS TEETER #420
1/31/2019	\$26.78	LOWES #01718
1/31/2019	\$17.67	PUBLIX #632
1/31/2019	\$930.21	STAPLES DIRECT
1/31/2019	\$2,271.93	NETWORK CONTROLS & ELECTR
1/31/2019	\$119.30	QUILL CORPORATION
1/31/2019	\$15.77	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$56.79	JETS PIZZA - SC-004 - GRE
1/31/2019	\$118.72	COWART AWARDS
1/31/2019	\$17.33	CLASSIC ACE HARDWARE
1/31/2019	\$14.16	LOWES #01718
1/31/2019	\$109.54	MATBOARD PLUS
1/31/2019	\$378.76	BINSWANGER GLASS #43
1/31/2019	\$50.00	UW-GREENVILLE COUNTY
1/31/2019	\$1,035.52	BALLENTINE EQUIPMENT
1/31/2019	\$820.92	HAVE A BETTER LIFE
1/31/2019	\$29.99	AMZN Mktp US MB2YL5BA2
1/31/2019	\$374.67	TOTAL MAINTENANCE SOLUTIO
1/31/2019	\$179.97	APL ITUNES.COM/BILL
1/31/2019	\$464.38	CUSTMLANYARDLANYARDS
1/31/2019	\$300.00	USATESTPREP
1/31/2019	\$72.61	CHICK-FIL-A #03967
1/31/2019	\$108.12	MICHAELS STORES 6001
1/31/2019	\$394.71	CAROLINA BIOLOGIC SUPPLY
1/31/2019	\$240.57	B&H PHOTO 800-606-6969
1/31/2019	\$14.46	WAL-MART #2328

Greenville County Schools**Credit Card Transparency Report - January 2019**

Post Date	Amount	Vendor Name
01/14/2019	\$28.67	QT 1145 97011456
01/28/2019	\$280.00	SCASBO
01/30/2019	\$139.98	DELTA AIR SEAT FEES
01/30/2019	\$611.50	DELTA AIR 0062166957784

Greenville County School District Administrative Cost Reporting 2017-2018

Function Number	Description	FY 18 Amount
223	Supervision of Special Programs	1,805,775
231	Board of Education	572,782
232	Office of Superintendent	2,143,143
233	School Administration	13,910,316
252	Fiscal Services	5,694,593
254	Operation and Maintenance of Plant	62,522,488
257	Internal Services	1,587,334
259	Internal Auditing Services	443,336
263	Information Services	1,451,468
264	Staff Services	3,226,130
266	Technology and Data Processing Services	9,797,000
		<hr/>
		\$ 103,154,365