

School District Expenditure Transparency - April 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/01/2019	50720	Transits	694	\$264,995.74
1002049	DUKE ENERGY CORP.	04/01/2019	50470	Energy-Electricity	4012019	\$224,658.72
1010341	ABDO-SPOTLIGHT-MAGIC WAGON	04/02/2019	50430	Library Books and Materials	171435	\$1,132.65
1045910	ALBERT, SHAYLA	04/02/2019	50311	Instructional Services	171436	\$1,222.20
1046877	AMERICAN LEGION JAMES F DANIEL	04/02/2019	50660	Pupil Activity	171437	\$600.00
1013228	ANGEL TRAX	04/02/2019	50395	Other Professional and Technical Services	171439	\$1,327.36
1013228	ANGEL TRAX	04/02/2019	50545	Technology Equipment Under 5000	171439	\$12,100.07
1000849	APPLE INC.	04/02/2019	50445	Technology and Software Supplies	171440	\$16,705.60
1045653	ARNETTE, FLOYD WAYNE	04/02/2019	50395	Other Professional and Technical Services	171441	\$960.00
1002257	ATLANTA BREAD CO./CHERRYDALE P	04/02/2019	50490	Supplies Food and Meals	171443	\$390.12
1044661	AUBREY, PENNY ANN	04/02/2019	50395	Other Professional and Technical Services	171444	\$320.00
1012428	AUTREY, DAVID JENNINGS	04/02/2019	50395	Other Professional and Technical Services	171445	\$640.00
1044643	AVIGLIANO, BRETT	04/02/2019	50395	Other Professional and Technical Services	171446	\$320.00
1005751	BAILEY, CHRISTOPHER R	04/02/2019	50395	Other Professional and Technical Services	171447	\$640.00
1004789	BECKER'S SCHOOL SUPPLY	04/02/2019	50410	Supplies	171448	\$189.25
1046019	BELL, CHRISTOPHER RYAN	04/02/2019	50395	Other Professional and Technical Services	171449	\$640.00
1045543	BETHELL, ASHLEY H.	04/02/2019	50395	Other Professional and Technical Services	171450	\$320.00
1044888	BINSWANGER	04/02/2019	50323	R&M Serv-Plant Serv	171451	\$350.59
1000145	BLUE RIDGE RURAL WATER COMPANY	04/02/2019	50321	Public Utility Services (Excludes EnergySee 470)	171452	\$368.68
1045571	BORST, JEFFREY JACOB	04/02/2019	50395	Other Professional and Technical Services	171453	\$960.00
1012704	BOUTON, JOSEPH A.	04/02/2019	50395	Other Professional and Technical Services	171454	\$960.00
1012084	BREWER, WILLIAM DOYLE	04/02/2019	50395	Other Professional and Technical Services	171455	\$640.00
1009545	BRICKS FOR KIDZ	04/02/2019	50399	Miscellaneous Purchased Services	171456	\$1,352.00
1011076	BRIDGE INTERPRETATION TRANSLAT	04/02/2019	50395	Other Professional and Technical Services	171457	\$707.16
1014416	BRIGHT, CHAD	04/02/2019	50395	Other Professional and Technical Services	171458	\$640.00
1013120	BROCHIN, TIM WILLIAM	04/02/2019	50395	Other Professional and Technical Services	171459	\$320.00
1045619	BROOKS, JASON L.	04/02/2019	50395	Other Professional and Technical Services	171460	\$960.00
1045633	BROOKSHIRE, SHAWN DAVID	04/02/2019	50395	Other Professional and Technical Services	171461	\$640.00
1007840	BRUCE AIR FILTER CO	04/02/2019	50410	Supplies-Filters	171462	\$1,819.23
1046860	BRYSON, WALTER DODSON	04/02/2019	50395	Other Professional and Technical Services	171463	\$640.00
1010040	CARLISLE, JUSTIN COLE	04/02/2019	50395	Other Professional and Technical Services	171465	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/02/2019	50410	Supplies	171466	\$5,826.38
1011124	CAROLINA TRAINING ASSOC	04/02/2019	50540	Equipment Over 5000	171467	\$7,208.19
1044654	CHADWICK, COREY JOHN	04/02/2019	50395	Other Professional and Technical Services	171468	\$320.00
1005837	CHICK-FIL-A @ CHERRYDALE	04/02/2019	50490	Supplies Food and Meals	171469	\$255.44
1045939	CNTR FOR RESPONSIVE SCHLS, INC	04/02/2019	50410	Supplies	171471	\$159.30

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1002676	COCHLEAR AMERICAS	04/02/2019	50445	Technology and Software Supplies	171472	\$434.60
1046017	COLLINS, TYLER	04/02/2019	50395	Other Professional and Technical Services	171473	\$640.00
1001886	COPY SPOT, INC.	04/02/2019	50395	Digitalization For As-Built Drawings	171474	\$412.74
1046244	CORNEROLI, JOSEPH CALVIN	04/02/2019	50395	Other Professional and Technical Services	171475	\$640.00
1012091	DEBRUYN, TIMOTHY	04/02/2019	50395	Other Professional and Technical Services	171477	\$320.00
1010315	DECKER, MICHAEL STEVEN	04/02/2019	50395	Other Professional and Technical Services	171478	\$960.00
1046173	DIANE SWEENEY CONSULTINT	04/02/2019	50399	Miscellaneous Purchased Services	171479	\$20,927.81
1045445	DIRTON, MELISSIA J.	04/02/2019	50395	Other Professional and Technical Services	171480	\$320.00
1046382	DOUGLAS, WILLIAM MICHAEL	04/02/2019	50395	Other Professional and Technical Services	171481	\$640.00
1006227	DURHAM, DAVID MATTHEW	04/02/2019	50395	Other Professional and Technical Services	171483	\$960.00
1045694	DYNAMIC SPEECH & LANG SERVICES	04/02/2019	50395	Other Professional and Technical Services	171484	\$9,165.00
1045151	EARTH SKY + WATER, LLC	04/02/2019	50410	Supplies	171485	\$190.80
1000096	EBSCO	04/02/2019	50345	Technology	171486	\$1,795.00
1001710	EDUCATIONAL INNOVATIONS, INC.	04/02/2019	50410	Supplies	171487	\$924.81
1012139	EDWARDS, ANTHONY TODD	04/02/2019	50395	Other Professional and Technical Services	171488	\$640.00
1012221	ENCORE TECHNOLOGY GROUP	04/02/2019	50445	Technology and Software Supplies	171490	\$314.82
1000769	FERGUSON ENTERPRISES	04/02/2019	50580	Mobile Classrooms Construction Non Capitalize	171491	\$2,872.99
1011933	FIND GREAT PEOPLE, LLC	04/02/2019	50395	Other Professional and Technical Services	171492	\$496.80
1001572	FLINN SCIENTIFIC, INC.	04/02/2019	50410	Supplies	171493	\$582.78
1015002	FLOWERS, KEVIN SHANE	04/02/2019	50395	Other Professional and Technical Services	171494	\$1,280.00
1014990	FUN EXPRESS, LLC	04/02/2019	50410	Supplies	171497	\$153.68
1006088	GOINS, EUGENE	04/02/2019	50395	Other Professional and Technical Services	171498	\$340.00
1046277	GRAY, SUSAN P	04/02/2019	50395	Other Professional and Technical Services	171499	\$940.00
1001387	GREENE FINNEY, LLP	04/02/2019	50318	Audit Services	171500	\$1,650.00
1001387	GREENE FINNEY, LLP	04/02/2019	50315	Management Services	171501	\$600.00
1003188	GREENVILLE DRIVE	04/02/2019	50490	Supplies Food and Meals	171502	\$667.80
1011358	GRICE, BRADLEY WAYNE	04/02/2019	50395	Other Professional and Technical Services	171503	\$660.00
1012087	GRUBBS, ROBERT L	04/02/2019	50395	Other Professional and Technical Services	171504	\$320.00
1002981	HARBOR FREIGHT TOOLS	04/02/2019	50410	Supplies	171505	\$1,246.67
1044664	HARPER, DA'VANTE QUINTZ	04/02/2019	50395	Other Professional and Technical Services	171506	\$640.00
1013640	HEATH, JEFFREY, S	04/02/2019	50395	Other Professional and Technical Services	171507	\$960.00
1012085	HEGGER, MATTHEW CHARLES	04/02/2019	50395	Other Professional and Technical Services	171508	\$640.00
1005742	HEINEMANN	04/02/2019	50410	Supplies	171509	\$1,266.10
1012717	HOLMAN SR, BRIAN M	04/02/2019	50395	Other Professional and Technical Services	171511	\$320.00
1007747	HOME SCIENCE TOOLS	04/02/2019	50410	Supplies	171512	\$495.17
1014417	HUMBURG,RYAN CHRISTOPHER	04/02/2019	50395	Other Professional and Technical Services	171514	\$320.00
1046016	HUNNICUTT- NELSON, BARBARA C	04/02/2019	50395	Other Professional and Technical Services	171515	\$320.00
1001738	INGLES MARKET INC	04/02/2019	50410	Supplies	171516	\$412.43
1001738	INGLES MARKET INC	04/02/2019	50490	Supplies Food and Meals	171516	\$505.44

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1046241	JAMES JR, JOHN T.	04/02/2019	50395	Other Professional and Technical Services	171517	\$320.00
1010363	JONES, JEREMY BENJAMIN MICHAEL	04/02/2019	50395	Other Professional and Technical Services	171519	\$320.00
1004194	KASTNER, MICHAEL C	04/02/2019	50395	Other Professional and Technical Services	171520	\$660.00
1045570	LANCASTER, CHARLES J.	04/02/2019	50395	Other Professional and Technical Services	171521	\$320.00
1045935	LAND, MICHAEL STUART	04/02/2019	50395	Other Professional and Technical Services	171522	\$640.00
1045936	LEDBETTER, NICHOLAS	04/02/2019	50395	Other Professional and Technical Services	171524	\$960.00
1046238	LOTHRIDGE, ABIGAIL ANN	04/02/2019	50395	Other Professional and Technical Services	171527	\$960.00
1007655	MARENEM, INC	04/02/2019	50410	Supplies	171531	\$276.50
1002488	MATHIAS, CARL	04/02/2019	50395	Other Professional and Technical Services	171532	\$320.00
1010458	MCALISTER, BRADLEY CARL	04/02/2019	50395	Other Professional and Technical Services	171533	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	04/02/2019	50395	Other Professional and Technical Services	171534	\$960.00
1045726	MCNEELY, CHAD WILLIAM ADAM	04/02/2019	50395	Other Professional and Technical Services	171535	\$320.00
1046542	MCSQUARES	04/02/2019	50445	Technology and Software Supplies	171536	\$1,377.79
1044760	MORGAN, GRADY RANDALL	04/02/2019	50395	Other Professional and Technical Services	171537	\$1,280.00
1007593	MULCH MART OF POWDERSVILLE	04/02/2019	50323	R&M Mulch	171539	\$3,611.25
1005731	MUSICAL INNOVATIONS	04/02/2019	50323	Repairs and Maintenance Services	171540	\$158.00
1011673	NASP, INC	04/02/2019	50410	Supplies	171541	\$517.81
1005586	NCS PEARSON, INC.	04/02/2019	50410	Supplies-Testing	171542	\$254.22
1044690	NORRIS, KELLY R.	04/02/2019	50395	Other Professional and Technical Services	171543	\$300.00
1044785	OLALDE JR, JUAN JOSE	04/02/2019	50395	Other Professional and Technical Services	171544	\$640.00
1044656	OLIVER, JARED RANDALL	04/02/2019	50395	Other Professional and Technical Services	171545	\$640.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/02/2019	50395	Other Professional and Technical Services	171546	\$2,244.00
1011534	PEEPLS, SHAWNEE	04/02/2019	50395	Other Professional and Technical Services	171547	\$680.00
1003614	PIEDMONT NATURAL GAS	04/02/2019	50470	Energy-Gas	171548	\$3,406.50
1046239	PIERCE, JOSHUA	04/02/2019	50395	Other Professional and Technical Services	171549	\$320.00
1010564	PIONEER VALLEY BOOKS	04/02/2019	50410	Supplies	171550	\$24,183.90
1012057	PLETCHER, CHRISTOPHER ALAN	04/02/2019	50395	Other Professional and Technical Services	171551	\$640.00
1012116	PORTER, GREGORY ALEXANDER	04/02/2019	50395	Other Professional and Technical Services	171552	\$320.00
1045737	PREGEL, JAMES	04/02/2019	50395	Other Professional and Technical Services	171553	\$640.00
1000305	QUILL CORPORATION	04/02/2019	50410	Supplies	171554	\$486.54
1046697	RANKIN, TRAVIS J.	04/02/2019	50395	Other Professional and Technical Services	171555	\$960.00
1001501	RICOH USA, INC	04/02/2019	50345	Tech Svc-Copier Contract	171556	\$201.07
1013095	RINEHART, MICHAEL L.	04/02/2019	50395	Other Professional and Technical Services	171557	\$340.00
1046683	ROBERTS, AMY	04/02/2019	50311	Instructional Services	171558	\$184.30
1012293	ROBERTSON, MICHAEL RAY	04/02/2019	50395	Other Professional and Technical Services	171559	\$640.00
1012984	RUTH, DAVID WILLIAM	04/02/2019	50395	Other Professional and Technical Services	171562	\$960.00
1013770	SANDEFUR, KENNETH CHARLES	04/02/2019	50395	Other Professional and Technical Services	171563	\$320.00
1046194	SANTOS, HUGO	04/02/2019	50395	Other Professional and Technical Services	171564	\$640.00
1000814	SARGENT-WELCH SCIENTIFIC	04/02/2019	50410	Supplies	171565	\$1,373.60
1004949	SC DEPARTMENT OF JUVENILE JUST	04/02/2019	50720	Transits	171566	\$2,852.03
1001057	SC-ASCD	04/02/2019	50332	Travel - Registration	171567	\$525.00

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1015005	SCHAPS, APRIL M.	04/02/2019	50395	Other Professional and Technical Services	171568	\$1,265.00
1007257	SDGC SALARY CONTINUATION	04/02/2019	20412	Salary Continuation	171569	\$8,650.00
1004788	SHARP BUSINESS SYSTEMS	04/02/2019	50345	Tech Srvc-Copier Contract	171570	\$5,872.60
1002796	SIRCHIE FINGERPRINT LABS	04/02/2019	50410	Supplies	171571	\$219.54
1004271	SKINNER, JARED	04/02/2019	50395	Other Professional and Technical Services	171572	\$640.00
1044689	SMITH, MATTHEW CALVIN	04/02/2019	50395	Other Professional and Technical Services	171573	\$2,560.00
1000954	SMITH, SAMUEL	04/02/2019	50395	Other Professional and Technical Services	171574	\$391.00
1014770	SOLOMON, RANDAL J	04/02/2019	50395	Other Professional and Technical Services	171576	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	04/02/2019	20410	Inventory Recd not Vouchered	171577	\$398.38
1002318	SOUTHEASTERN PAPER GROUP	04/02/2019	50410	Supplies-Custodial	171577	\$3,558.97
1001222	STAPLES ADVANTAGE	04/02/2019	50410	Supplies	171579	\$195.40
1000377	STATE DEPARTMENT OF EDUCATION	04/02/2019	50660	Pupil Activity	171580	\$9,939.84
1012781	STEWART, JOEL A	04/02/2019	50395	Other Professional and Technical Services	171581	\$320.00
1046240	SWIFT, PATRICK WILLIAM	04/02/2019	50395	Other Professional and Technical Services	171583	\$320.00
1046045	TARRANT, ZACHARY BURGESS	04/02/2019	50395	Other Professional and Technical Services	171584	\$320.00
1012047	TODD, CLAUDE JERRY LEE	04/02/2019	50395	Other Professional and Technical Services	171587	\$880.00
1002312	TRANE US, INC	04/02/2019	50395	Other Professional and Technical Services	171588	\$2,551.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/02/2019	50410	Supplies-Custodial	171589	\$9,979.92
1012048	WAMSLEY, ANDREW ALLEN	04/02/2019	50395	Other Professional and Technical Services	171590	\$320.00
1012707	WATKINS, WILLIAM A.	04/02/2019	50395	Other Professional and Technical Services	171591	\$640.00
1011766	WEINMUELLER, ERICH FRANZ	04/02/2019	50395	Other Professional and Technical Services	171592	\$320.00
1012118	WEINMUELLER, HANS P	04/02/2019	50395	Other Professional and Technical Services	171593	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	04/02/2019	50395	Other Professional and Technical Services	171594	\$980.00
1012969	WHITNER, QUINCY SAMONE	04/02/2019	50395	Other Professional and Technical Services	171595	\$640.00
1013648	WILLIAMS JR, JOHN S.	04/02/2019	50395	Other Professional and Technical Services	171596	\$640.00
1044574	WOODS SERVICES. INC	04/02/2019	50313	Student Services	171597	\$13,462.02
1046270	YELLOW CAB CO OF GREENVILL INC	04/02/2019	50331	Student Transportation	171598	\$758.00
1015159	UNITED REFRIGERATION INC	04/03/2019	50323	Repairs and Maintenance Services	78838	\$2,520.08
1000130	BALLENTINE EQUIPMENT COMPANY	04/03/2019	10290	Asset Clearing	78840	\$6,405.73
1000130	BALLENTINE EQUIPMENT COMPANY	04/03/2019	50323	Repairs and Maintenance Services	78840	\$620.70
1000130	BALLENTINE EQUIPMENT COMPANY	04/03/2019	50540	Equipment Under 5000	78840	\$3,434.02
1000831	BAKER DISTRIBUTING	04/03/2019	50323	Repairs and Maintenance Services	78841	\$706.70
1001763	NETWORK CONTROLS & ELECTRIC	04/03/2019	50545	TechnologyEquipment Under 5000	78842	\$240.00
1002038	PET DAIRY	04/03/2019	50460	Food Purchases	78843	\$190,868.75
1004748	MARVIN'S PRODUCE	04/03/2019	50460	Food Purchases	78844	\$200,208.89
1012934	SAF-GARD SAFETY SHOE CO.	04/03/2019	50490	Other Supplies and Materials	78846	\$1,038.79
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/03/2019	50460	Food Purchases	78847	\$7,070.25
1014496	WALKER PEST MANAGEMENT	04/03/2019	50323	R&M Serv-Pest Control Serv	78848	\$3,500.04
1013558	SYSCO COLUMBIA, LLC	04/03/2019	50460	Food Purchases	78849	\$1,286,740.30
1013558	SYSCO COLUMBIA, LLC	04/03/2019	50460	Food Purchases - Breakfast	78849	\$447.14
1013558	SYSCO COLUMBIA, LLC	04/03/2019	50490	Supplies Food and Meals	78849	\$138,130.73

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1000066	LAKESHORE LEARNING MATERIALS	04/04/2019	50410	Supplies	3771	\$881.87
1000192	CHARRON SPORTS SERVICE INC	04/04/2019	50323	R&M Serv-Gym Bleacher Serv	3772	\$3,463.28
1000313	R L BRYAN COMPANY/CENTRAL TEXT	04/04/2019	50410	Supplies	3773	\$4,376.44
1000567	FOLLETT SCHOOL SOLUTIONS	04/04/2019	50430	Library Books and Materials	3774	\$5,919.92
1000721	FORMS & SUPPLY, INC.	04/04/2019	50410	Supplies	3775	\$446.92
1000721	FORMS & SUPPLY, INC.	04/04/2019	50445	Technology and Software Supplies	3775	\$123.42
1002041	THYSSENKRUPP ELEVATOR	04/04/2019	50323	R&M Serv-Elevator Serv	3776	\$7,619.00
1002887	GREENVILLE OFFICE SUPPLY	04/04/2019	50410	Supplies	3777	\$538.94
1000014	DELTA EDUCATION	04/04/2019	50410	Supplies	3778	\$4,052.27
1003927	SCHOOL SPECIALTY, INC.	04/04/2019	50410	Supplies	3778	\$962.79
1045267	A.L.C.O	04/04/2019	50490	Supplies Food and Meals	78850	\$13,372.09
1046809	ALRO STEEL CORP	04/04/2019	50410	Supplies	171603	\$1,325.29
1003590	AMERICAN SECURITY GREENVILLE	04/04/2019	50329	Other - Property Serv	171605	\$5,454.27
1045101	ANN'S CAKES & CATERING	04/04/2019	50490	Supplies Food and Meals	171608	\$1,159.37
1046846	ANTIGRAVITY RESEARCH CORP	04/04/2019	50410	Supplies	171609	\$648.72
1000849	APPLE INC.	04/04/2019	50445	Technology and Software Supplies	171610	\$13,333.74
1045693	ARROYO, ZORAIDA V	04/04/2019	50395	Other Professional and Technical Services	171612	\$124.62
1002150	BARNES & NOBLE, INC.	04/04/2019	50410	Supplies	171614	\$351.60
1013617	BELFLOWER, KRISTEN	04/04/2019	50395	Other Professional and Technical Services	171616	\$1,320.00
1001176	BLANCHARD	04/04/2019	50410	Supplies-Vehicle Supplies	171621	\$2,318.84
1000805	BOUND TO STAY BOUND BOOKS	04/04/2019	50430	Library Books and Materials	171622	\$517.37
1000152	BRAME SPECIALTY COMPANY INC.	04/04/2019	20410	Inventory Recd not Vouchered	171623	\$870.37
1007450	CANNON ROOFING	04/04/2019	50323	Repairs and Maintenance Services	171626	\$2,137.00
1045965	CAPSTONE	04/04/2019	50410	Supplies	171627	\$141.74
1001752	CARNEGIE LEARNING, INC.	04/04/2019	50312	Instructional Programs Improvement Services	171628	\$122,000.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/04/2019	50410	Supplies	171629	\$2,841.17
1000767	CAROLINA INTERNATIONAL TRUCKS,	04/04/2019	50323	R&M Serv-Vehicle Serv	171630	\$1,269.48
1005837	CHICK-FIL-A @ CHERRYDALE	04/04/2019	50490	Supplies Food and Meals	171633	\$259.58
1002316	CHRISTOPHER TRUCKS	04/04/2019	50323	R&M Serv-Vehicle Serv	171634	\$4,734.18
1002340	COOK & BOARDMAN, INC. OF SOUTH	04/04/2019	50323	R&M Grounds	171637	\$5,300.00
1000332	CRANDALL CORPORATION	04/04/2019	50395	Prof Tech Srvc-Chemical Disposal	171639	\$2,425.00
1045497	OVERHEAD DOOR CO GREENVILLE	04/04/2019	50410	Supplies - Lock and Key	171643	\$9,879.81
1005315	DIVERSIFIED ELECTRONICS, INC	04/04/2019	38045	Local Funds AP	171645	\$3,045.17
1005315	DIVERSIFIED ELECTRONICS, INC	04/04/2019	50445	Technology and Software Supplies	171645	\$27,914.04
1008723	EAI EDUCATION	04/04/2019	50410	Supplies	171648	\$101.86
1002726	ECHOLS OIL CO.	04/04/2019	50410	Supplies-Vehicle fuel	171649	\$23,674.74
1012221	ENCORE TECHNOLOGY GROUP	04/04/2019	50445	Technology and Software Supplies	171650	\$162.18
1000432	FORESTRY SUPPLIERS INC	04/04/2019	50410	Supplies	171659	\$300.40
1014962	FUNDAMENTAL COMMUNICATIONS	04/04/2019	50395	Other Professional and Technical Services	171662	\$4,550.00
1046869	GCC AMERICA , INC	04/04/2019	50445	Technology and Software Supplies	171663	\$318.00

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1008036	GOLDEN CORRAL	04/04/2019	50490	Supplies Food and Meals	171666	\$118.30
1007263	GREATER GVL SANITATION COMM	04/04/2019	50325	Rentals	171667	\$9,172.98
1007263	GREATER GVL SANITATION COMM	04/04/2019	50329	Oth Prop Srv-Waste Management	171667	\$22,932.54
1000468	GREENVILLE ZOO	04/04/2019	50399	Miscellaneous Purchased Services	171668	\$640.00
1000468	GREENVILLE ZOO	04/04/2019	50399	Miscellaneous Purchased Services	171669	\$825.00
1000468	GREENVILLE ZOO	04/04/2019	50399	Miscellaneous Purchased Services	171670	\$735.00
1000468	GREENVILLE ZOO	04/04/2019	50399	Miscellaneous Purchased Services	171671	\$600.00
1000468	GREENVILLE ZOO	04/04/2019	50660	Pupil Activity	171672	\$265.00
1005742	HEINEMANN	04/04/2019	50410	Supplies	171675	\$3,993.66
1000553	J. W. VAUGHAN CO, INC.	04/04/2019	50410	Supplies-Preventative Maint	171686	\$2,091.23
1007453	JA PIPER ROOFING CO	04/04/2019	50323	Repairs and Maintenance Services	171687	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/04/2019	50410	Supplies-Custodial	171688	\$337.87
1046297	JOHNSON CONTROLS FIRE PROTECTI	04/04/2019	50329	Other - Property Serv	171690	\$170.00
1045825	JORGENSEN LEARNING CENTER	04/04/2019	50315	Management Services	171691	\$2,700.00
1002589	KADI MEDICAL SERVICES	04/04/2019	50410	Supplies	171693	\$225.00
1046821	KELLER INTERNATIONAL, LLC	04/04/2019	50410	Supplies	171694	\$2,669.08
1045516	LEARNING WITHOUT TEARS	04/04/2019	50410	Supplies	171696	\$163.35
1005469	LOWE'S -CHERRYDALE	04/04/2019	50410	Supplies	171700	\$3,032.26
1000113	LOWE'S OF GREENVILLE	04/04/2019	50410	Supplies	171701	\$233.26
1000113	LOWE'S OF GREENVILLE	04/04/2019	50410	Supplies	171702	\$158.55
1045805	LUNDGREN, LORRI KAY ELROD	04/04/2019	50395	Other Professional and Technical Services	171704	\$965.00
1002878	MAXIM HEALTHCARE SERVICES, INC	04/04/2019	50395	Other Professional and Technical Services	171708	\$11,454.72
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/04/2019	50395	Other Professional and Technical Services	171710	\$16,503.96
1002311	MCDONALD, JANET	04/04/2019	50395	Other Professional and Technical Services	171711	\$1,060.00
1002037	MCGRAW-HILL SCHOOL EDUCATION	04/04/2019	50345	Technology	171712	\$105.89
1045515	MCGRIFF INSURANCE SERVICES INC	04/04/2019	20410	AP Athletic Insurance	171713	\$116,487.00
1000189	MINUTEMAN PRESS	04/04/2019	50360	Printing and Binding	171717	\$473.31
1006844	MUSIC THEATRE INTERNATIONAL	04/04/2019	50410	Supplies	171721	\$750.00
1005731	MUSICAL INNOVATIONS	04/04/2019	50323	Repairs and Maintenance Services	171722	\$406.00
1003614	PIEDMONT NATURAL GAS	04/04/2019	50470	Energy-Gas	171727	\$36,891.56
1002897	PROMOTIONS UNLIMITED	04/04/2019	50410	Supplies Uniforms	171729	\$516.75
1014727	RAYMOND ENGINEERING - GA, INC.	04/04/2019	50395	Other Professional and Technical Services	171731	\$5,732.01
1013095	RINEHART, MICHAEL L.	04/04/2019	50395	Other Professional and Technical Services	171734	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	04/04/2019	50323	R&M Serv-Vehicle Serv	171736	\$2,330.24
1002001	S&ME	04/04/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	171741	\$24,641.00
1002738	SALLY'S BEAUTY SUPPLY	04/04/2019	50410	Supplies	171742	\$993.22
1001182	SC DEPT OF EDUCATION TRANSPORT	04/04/2019	50323	Repairs and Maintenance Services	171743	\$1,078.94
1045621	SCAMLE	04/04/2019	50410	Supplies	171744	\$925.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001268	SCHOLASTIC INC	04/04/2019	50410	Supplies	171746	\$126.50
1002762	SCHOLASTIC, INC.	04/04/2019	50410	Supplies	171746	\$184.00
1002762	SCHOLASTIC, INC.	04/04/2019	50410	Supplies	171747	\$2,091.49
1007256	SDGC TEACHER HOSPITAL	04/04/2019	20412	Hospitalization	171748	\$378.00
1004788	SHARP BUSINESS SYSTEMS	04/04/2019	50345	Tech Srvc-Copier Contract	171749	\$2,419.06
1004788	SHARP BUSINESS SYSTEMS	04/04/2019	50545	Technology Equipment Over 5000	171749	\$32,369.75
1002957	SMITH METAL FAB, INC.	04/04/2019	50410	Supplies-Routine Maintenance	171750	\$127.20
1013778	SOCIETY OF PLASTICS ENGINEERS	04/04/2019	50399	Miscellaneous Purchased Services	171751	\$10,500.00
1001500	SOUTH CAROLINA FFA ASSOC	04/04/2019	50660	Pupil Activity	171752	\$1,600.00
1002318	SOUTHEASTERN PAPER GROUP	04/04/2019	20410	Inventory Recd not Vouchered	171753	\$49,258.20
1002318	SOUTHEASTERN PAPER GROUP	04/04/2019	50410	Supplies-Custodial	171753	\$326.26
1001775	STANDARD STNRY SUPPLY IL LLC	04/04/2019	20410	Inventory Recd not Vouchered	171755	\$2,730.60
1000377	STATE DEPARTMENT OF EDUCATION	04/04/2019	50660	Pupil Activity	171757	\$1,744.68
1000494	UNITED CHEMICAL AND SUPPLY INC	04/04/2019	20410	Inventory Recd not Vouchered	171765	\$25,177.12
1000494	UNITED CHEMICAL AND SUPPLY INC	04/04/2019	50410	Supplies-Custodial	171765	\$2,100.28
1046287	UPSTATE FENCE COMPANY INC.	04/04/2019	50410	Supplies-Routine Maintenance	171766	\$1,901.38
1045860	VERIZON CONNECT NWF INC.	04/04/2019	50345	Technology	171769	\$132.22
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/08/2019	50720	Transits	704	\$47,153.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/08/2019	50720	Transits	705	\$47,153.00
1000302	US FOODSERVICE	04/08/2019	50462	Food Commodity Distribution Charge	78855	\$33,367.95
1001140	PAPA JOHN'S PIZZA	04/08/2019	50460	Food Purchases	78856	\$132,524.19
1045129	ADORAMA INC.	04/09/2019	50410	Supplies	171777	\$1,781.86
1000052	AIMS EDUCATION FOUNDATION	04/09/2019	50410	Supplies	171778	\$827.12
1012524	AIRGAS USA, LLC	04/09/2019	50325	Rentals	171779	\$110.70
1003033	AMAZON.COM	04/09/2019	50410	Supplies	171780	\$626.10
1003590	AMERICAN SECURITY GREENVILLE	04/09/2019	50395	Other Security Services	171781	\$536.18
1045101	ANN'S CAKES & CATERING	04/09/2019	50490	Supplies Food and Meals	171782	\$206.70
1017385	ARNOLD BROTHERS LLC	04/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	171783	\$18,325.00
1045693	ARROYO, ZORAIDA V	04/09/2019	50395	Other Professional and Technical Services	171784	\$1,091.88
1002150	BARNES & NOBLE, INC.	04/09/2019	50410	Supplies	171786	\$215.52
1013732	BENDER-BURKOT	04/09/2019	50410	Supplies	171787	\$131.96
1044888	BINSWANGER	04/09/2019	50323	R&M Serv-Plant Serv	171788	\$918.09
1046818	BLUE GRANITE WATER COMPANY	04/09/2019	50321	Public Utility Services (Excludes EnergySee 470)	171790	\$3,656.88
1000145	BLUE RIDGE RURAL WATER COMPANY	04/09/2019	50321	Public Utility Services (Excludes EnergySee 470)	171791	\$2,024.68
1002140	BOOKSOURCE	04/09/2019	50410	Supplies	171793	\$1,389.95
1010174	BRAGG, JOHNATHAN DEAN	04/09/2019	50395	Other Professional and Technical Services	171794	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011076	BRIDGE INTERPRETATION TRANSLAT	04/09/2019	50395	Other Professional and Technical Services	171795	\$297.64
1013690	BRIDGETEK SOLUTIONS LLC	04/09/2019	50445	Technology and Software Supplies	171796	\$734.58
1012674	BRIGMAN, LISA MCCOMBS	04/09/2019	50395	Other Professional and Technical Services	171797	\$955.00
1046067	BRISTER, TERENCE L.	04/09/2019	50395	Other Professional and Technical Services	171798	\$320.00
1045589	BURRELL, HEATHER NICOLE	04/09/2019	50395	Other Professional and Technical Services	171800	\$320.00
1000164	CAMCOR	04/09/2019	50410	Supplies	171801	\$373.12
1000164	CAMCOR	04/09/2019	50445	Technology and Software Supplies	171801	\$1,197.80
1012671	CAMPBELL, KRISTEN E.	04/09/2019	50395	Other Professional and Technical Services	171802	\$1,735.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/09/2019	50410	Supplies	171803	\$3,295.57
1000767	CAROLINA INTERNATIONAL TRUCKS,	04/09/2019	50323	R&M Serv-Vehicle Serv	171804	\$6,547.09
1046555	CAROLINA JACK & LIFT INC	04/09/2019	50395	Other Professional and Technical Services	171805	\$310.00
1000946	CDW, GOVERNMENT, INC.	04/09/2019	50445	Technology and Software Supplies	171806	\$1,365.11
1001725	CITY OF GREER	04/09/2019	50395	Prof Tech Srvc-SRO Contracts	171808	\$37,500.00
1012411	COMPTON, CHARLES C.	04/09/2019	50395	Other Professional and Technical Services	171810	\$2,101.13
1013190	DEFINED LEARNING	04/09/2019	50345	Technology	171815	\$2,950.00
1007318	DEMPSEY, JOHN MICHAEL	04/09/2019	50395	Other Professional and Technical Services	171817	\$320.00
1046272	DENOMA, MARY BETH	04/09/2019	50395	Other Professional and Technical Services	171818	\$2,665.06
1014598	DEZIGNROGUE	04/09/2019	50360	Printing and Binding	171819	\$600.00
1014784	DONE RIGHT SERVICES, INC.	04/09/2019	50323	R&M Serv-Plant Serv	171820	\$745.00
1046530	EDPUZZLE, INC	04/09/2019	50345	Technology	171821	\$1,055.76
1001710	EDUCATIONAL INNOVATIONS, INC.	04/09/2019	50410	Supplies	171822	\$672.29
1009571	SCHOOL KIDS HEALTHCARE	04/09/2019	20410	Inventory Recd not Vouchered	171823	\$6,079.78
1014215	EMERY'S TREE SERVICE, INC.	04/09/2019	50323	R&M Grounds	171824	\$2,500.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	04/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	171826	\$150,102.00
1014395	FERNANDEZ, ROCIO S.	04/09/2019	50395	Other Professional and Technical Services	171827	\$2,056.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/09/2019	50410	Supplies	171829	\$418.97
1014990	FUN EXPRESS, LLC	04/09/2019	50410	Supplies	171831	\$883.15
1014962	FUNDAMENTAL COMMUNICATIONS	04/09/2019	50395	Other Professional and Technical Services	171832	\$10,656.02
1003423	GAULT, DAVID JOSEPH	04/09/2019	50395	Other Professional and Technical Services	171834	\$320.00
1046793	GEHRICKE JR, RICHARD JOSEPH	04/09/2019	50395	Other Security Services	171835	\$280.00
1046845	GENA F. TURNER	04/09/2019	50312	Instructional Programs Improvement Services	171836	\$225.00
1045023	GORZE, DANIELLE	04/09/2019	50395	Other Professional and Technical Services	171837	\$160.00
1001228	GOVERNMENT FINANCE OFFICERS AS	04/09/2019	50640	Organization Membership Dues and Fees (Professional)	171838	\$100.00
1014385	GRAY, KIMBERLY	04/09/2019	50311	Instructional Services	171839	\$1,560.00
1003102	GREER, JENNIFER CARON	04/09/2019	50395	Other Professional and Technical Services	171840	\$825.00
1002978	HAMMETT, MICHAEL J	04/09/2019	50395	Other Professional and Technical Services	171842	\$320.00
1002978	HAMMETT, MICHAEL J	04/09/2019	50395	Other Security Services	171842	\$280.00
1013594	HARDY, NATHANIEL	04/09/2019	50395	Other Security Services	171843	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012060	HARRISON, KEVIN K	04/09/2019	50395	Other Professional and Technical Services	171845	\$900.00
1003236	HAWKINS TOWING INC.	04/09/2019	50323	R&M Serv-Vehicle Serv	171846	\$175.00
1003236	HAWKINS TOWING INC.	04/09/2019	50410	Supplies-Vehicle Supplies	171846	\$823.00
1005742	HEINEMANN	04/09/2019	50410	Supplies	171847	\$3,161.00
1013309	HIT SERVICES, LLC	04/09/2019	50395	Other Professional and Technical Services	171848	\$2,252.52
1014994	HOLBROOKS, SAMUEL M.	04/09/2019	50395	Other Professional and Technical Services	171849	\$1,240.00
1001561	HOLDER ELECTRIC SUPPLY	04/09/2019	50410	Supplies-Routine Maintenance	171850	\$5,167.50
1007747	HOME SCIENCE TOOLS	04/09/2019	50410	Supplies	171851	\$594.70
1012625	HUB INTERNATIONAL SOUTHEAST	04/09/2019	50650	Liability/Tort Insurance	171852	\$328.00
1045011	HUGHES, CANDICE APRIL	04/09/2019	50395	Other Security Services	171854	\$280.00
1001738	INGLES MARKET INC	04/09/2019	50410	Supplies	171856	\$700.59
1001738	INGLES MARKET INC	04/09/2019	50490	Supplies Food and Meals	171856	\$530.81
1014051	IRICK IV, EDWARD F.	04/09/2019	50395	Other Professional and Technical Services	171857	\$1,030.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	04/09/2019	50323	R&M Serv-Plant Serv	171858	\$782.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/09/2019	50410	Supplies-Custodial	171860	\$1,110.47
1001790	JOHNSTONE SUPPLY	04/09/2019	50410	Supplies-HVAC supplies	171861	\$1,643.00
1044607	KOUZEILI, RAMI	04/09/2019	50395	Other Professional and Technical Services	171862	\$320.00
1044607	KOUZEILI, RAMI	04/09/2019	50395	Other Security Services	171862	\$280.00
1012072	LANE, CHARLES WINFIELD	04/09/2019	50395	Other Professional and Technical Services	171863	\$780.00
1011657	LOCKERS BY DESIGN	04/09/2019	50323	R&M Serv-Plant Serv	171865	\$4,150.00
1004760	LOFTIS, MICHAEL DEREK	04/09/2019	50395	Other Professional and Technical Services	171866	\$880.00
1012070	MANN, JARRED KEITH	04/09/2019	50395	Other Professional and Technical Services	171869	\$300.00
1002878	MAXIM HEALTHCARE SERVICES, INC	04/09/2019	50395	Other Professional and Technical Services	171870	\$6,906.72
1011406	MCCARTER MECHANICAL, INC	04/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	171871	\$6,184.68
1045572	MIKE BOLING ENGINEERING, LLC	04/09/2019	50395	Other Professional and Technical Services	171873	\$660.00
1000189	MINUTEMAN PRESS	04/09/2019	50410	Supplies	171874	\$166.44
1012066	MIZE, WILLIAM M	04/09/2019	50395	Other Professional and Technical Services	171875	\$1,280.00
1005939	MORTON, SIVA NICOLE	04/09/2019	50395	Other Professional and Technical Services	171878	\$640.00
1005939	MORTON, SIVA NICOLE	04/09/2019	50395	Other Security Services	171878	\$280.00
1012076	OGLESBY, ZACHARY LEE	04/09/2019	50395	Other Professional and Technical Services	171882	\$640.00
1045240	OZONE COLLISION CTR, LLC	04/09/2019	50323	R&M Serv-Vehicle Serv	171883	\$2,926.74
1001140	PAPA JOHN'S PIZZA	04/09/2019	50490	Supplies Food and Meals	171885	\$282.60
1045117	PATTERSON, LINDA S.	04/09/2019	50395	Other Professional and Technical Services	171886	\$600.00
1013231	PHILLIPS, NATHANIEL J.	04/09/2019	50395	Other Professional and Technical Services	171890	\$920.00
1003614	PIEDMONT NATURAL GAS	04/09/2019	50470	Energy-Gas	171891	\$3,617.17
1014298	PLONK, JAMES M	04/09/2019	50395	Other Professional and Technical Services	171893	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	04/09/2019	50395	Other Professional and Technical Services	171894	\$460.00
1046059	POWELL, TYLER	04/09/2019	50395	Other Professional and Technical Services	171895	\$1,200.00
1046068	PROXIMITY LEARNING, INC.	04/09/2019	50311	Instructional Services	171896	\$3,637.00
1044606	PUSTIZZI, CHRISTOPHER	04/09/2019	50395	Other Professional and Technical Services	171898	\$920.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000305	QUILL CORPORATION	04/09/2019	50410	Supplies	171900	\$210.90
1004721	RACKLEY, JONATHAN H	04/09/2019	50395	Other Professional and Technical Services	171901	\$300.00
1004721	RACKLEY, JONATHAN H	04/09/2019	50395	Other Security Services	171901	\$280.00
1044772	READS UNIFORMS, INC	04/09/2019	50490	Other Supplies and Materials	171902	\$1,007.01
1013168	REYNOLDS, HALEY	04/09/2019	50395	Other Professional and Technical Services	171903	\$1,135.00
1012924	SELECTIVE INSURANCE CO OF AMER	04/09/2019	50690	Insurance Deductibles	171907	\$1,442.52
1004788	SHARP BUSINESS SYSTEMS	04/09/2019	50345	Tech Srvc-Copier Contract	171909	\$3,777.87
1014707	SMITH, NATHAN H	04/09/2019	50395	Other Professional and Technical Services	171911	\$320.00
1006595	SOCIAL THINKING PUBLISHING,INC	04/09/2019	50312	Instructional Programs Improvement Services	171912	\$8,100.00
1046205	SONOVA USA INC.	04/09/2019	50445	Technology and Software Supplies	171913	\$1,729.91
1002318	SOUTHEASTERN PAPER GROUP	04/09/2019	50410	Supplies-Custodial	171914	\$160.27
1001222	STAPLES ADVANTAGE	04/09/2019	50445	Technology and Software Supplies	171915	\$516.43
1000377	STATE DEPARTMENT OF EDUCATION	04/09/2019	50660	Pupil Activity	171916	\$8,260.88
1045587	STURMAN, ANDREW RYAN	04/09/2019	50395	Other Professional and Technical Services	171918	\$300.00
1045587	STURMAN, ANDREW RYAN	04/09/2019	50395	Other Security Services	171918	\$840.00
1000704	SUPER DUPER PUBLICATIONS INC	04/09/2019	50410	Supplies	171919	\$211.74
1015047	TATE, LYNN G.	04/09/2019	50395	Other Professional and Technical Services	171920	\$1,335.00
1007333	THE LIGHTING CO & ELECTRICAL	04/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	171921	\$8,625.00
1045909	THOMAS AND FERMIN, LLC	04/09/2019	50395	Other Professional and Technical Services	171922	\$1,841.70
1002312	TRANE US, INC	04/09/2019	50395	Other Professional and Technical Services	171924	\$1,975.00
1002312	TRANE US, INC	04/09/2019	50410	Supplies-HVAC supplies	171924	\$2,150.17
1014698	TUCK IV, NOEL B.	04/09/2019	50395	Other Professional and Technical Services	171925	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/09/2019	20410	Inventory Recd not Vouchered	171927	\$1,125.72
1000494	UNITED CHEMICAL AND SUPPLY INC	04/09/2019	50410	Supplies-Custodial	171927	\$14,007.22
1046593	VERBATIM LANGUAGE SERVICES, IN	04/09/2019	50395	Other Professional and Technical Services	171928	\$786.11
1045609	WESTHOFF, THOMAS RICHARD	04/09/2019	50395	Other Professional and Technical Services	171932	\$1,260.00
1012672	WINCHESTER, DEBORAH L.	04/09/2019	50395	Other Professional and Technical Services	171935	\$1,530.00
1014390	WOOD, GREG	04/09/2019	50395	Other Professional and Technical Services	171936	\$320.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/10/2019	50323	Repairs and Maintenance Services	78865	\$4,895.00
1004788	SHARP BUSINESS SYSTEMS	04/10/2019	50410	Supplies	78866	\$232.70
1015159	UNITED REFRIGERATION INC	04/10/2019	50323	Repairs and Maintenance Services	78867	\$842.15
1003590	AMERICAN SECURITY GREENVILLE	04/11/2019	50329	Other - Property Serv	171975	\$15,625.66
1003590	AMERICAN SECURITY GREENVILLE	04/11/2019	50395	Other Professional and Technical Services	171975	\$610.80
1003590	AMERICAN SECURITY GREENVILLE	04/11/2019	50395	Other Security Services	171975	\$536.18
1000097	ANDY OXY COMPANY INC	04/11/2019	50410	Supplies	171976	\$278.79
1000849	APPLE INC.	04/11/2019	50445	Technology and Software Supplies	171977	\$4,600.19
1000849	APPLE INC.	04/11/2019	50545	Technology Equipment Over 5000	171977	\$15,286.26
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	04/11/2019	50410	Supplies	171981	\$501.35

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002150	BARNES & NOBLE, INC.	04/11/2019	50410	Supplies	171983	\$4,101.14
1002140	BOOKSOURCE	04/11/2019	50410	Supplies	171993	\$560.33
1013690	BRIDGETEK SOLUTIONS LLC	04/11/2019	50580	Mobile Classrooms Construction Non Capitalize	171996	\$4,575.91
1012182	BRIDGEWAY SOLUTIONS, INC	04/11/2019	50410	Supplies	171997	\$748.37
1012182	BRIDGEWAY SOLUTIONS, INC	04/11/2019	50445	Technology and Software Supplies	171997	\$324.69
1003159	BROAD REACH	04/11/2019	50430	Library Books and Materials	171998	\$829.50
1007840	BRUCE AIR FILTER CO	04/11/2019	50410	Supplies-Filters	172000	\$3,648.71
1000164	CAMCOR	04/11/2019	50445	Technology and Software Supplies	172006	\$9,249.62
1000164	CAMCOR	04/11/2019	50545	TechnologyEquipment Under 5000	172006	\$3,500.17
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/11/2019	50410	Supplies	172010	\$9,021.96
1000946	CDW, GOVERNMENT, INC.	04/11/2019	50410	Supplies	172014	\$274.54
1000946	CDW, GOVERNMENT, INC.	04/11/2019	50445	Technology and Software Supplies	172014	\$484.04
1046196	CELY, EMILY IZARD	04/11/2019	50311	Instructional Services	172015	\$2,175.00
1005743	CHAMPION COACH, INC	04/11/2019	50660	Pupil Activity	172016	\$1,211.00
1005743	CHAMPION COACH, INC	04/11/2019	50660	Pupil Activity	172017	\$1,000.00
1004286	CHILDREN'S PLUS, INC	04/11/2019	50410	Supplies	172019	\$863.70
1046783	COLEMAN LEW CANNY BOWEN	04/11/2019	50395	Other Professional and Technical Services	172020	\$1,600.00
1005228	COLLEGE OF CHARLESTON	04/11/2019	50395	Other Professional and Technical Services	172021	\$1,950.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	04/11/2019	50323	R&M Grounds	172022	\$1,600.00
1014774	CRITTER KEEPER	04/11/2019	50311	Instructional Services	172024	\$525.00
1000755	DICK BLICK COMPANY	04/11/2019	50410	Supplies	172028	\$279.08
1002726	ECHOLS OIL CO.	04/11/2019	50410	Supplies-Vehicle fuel	172031	\$27,451.06
1001710	EDUCATIONAL INNOVATIONS, INC.	04/11/2019	50410	Supplies	172033	\$2,608.29
1046397	EMERGENCY MEDICAL PRODUCTS	04/11/2019	20410	Inventory Recd not Vouchered	172036	\$24,478.88
1009571	SCHOOL KIDS HEALTHCARE	04/11/2019	20410	Inventory Recd not Vouchered	172037	\$190.80
1013020	EXCEL GLOVES & SAFETY SUPPLIES	04/11/2019	50410	Supplies	172039	\$154.97
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/11/2019	50410	Supplies	172041	\$692.44
1001572	FLINN SCIENTIFIC, INC.	04/11/2019	50410	Supplies	172044	\$2,831.03
1003847	FOOD LION, LLC	04/11/2019	50490	Supplies Food and Meals	172049	\$284.34
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/11/2019	50470	Energy-Gas	172050	\$6,851.34
1014990	FUN EXPRESS, LLC	04/11/2019	50410	Supplies	172052	\$361.07
1000446	GENESIS II	04/11/2019	20410	Inventory Recd not Vouchered	172056	\$513.89
1005783	GEORGIA AQUARIUM	04/11/2019	50660	Pupil Activity	172058	\$2,106.90
1001304	GRAINGER	04/11/2019	20410	Inventory Recd not Vouchered	172061	\$4,587.34
1000468	GREENVILLE ZOO	04/11/2019	50660	Pupil Activity	172063	\$241.50
1000468	GREENVILLE ZOO	04/11/2019	50399	Miscellaneous Purchased Services	172064	\$1,766.00
1010974	HAND2MIND, INC	04/11/2019	50410	Supplies	172070	\$504.74
1046935	HEALTHMASTER	04/11/2019	50345	Technology	172073	\$7,965.38
1005742	HEINEMANN	04/11/2019	50410	Supplies	172075	\$16,189.80
1001087	INDEXX. INC.	04/11/2019	50360	Printing and Binding	172080	\$420.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001738	INGLES MARKET INC	04/11/2019	50490	Supplies Food and Meals	172081	\$268.01
1000662	J & H ELECTRIC MOTOR REPAIR IN	04/11/2019	50323	R&M Serv-HVAC Serv	172082	\$698.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	04/11/2019	50323	R&M Serv-Plant Serv	172082	\$168.00
1007453	JA PIPER ROOFING CO	04/11/2019	50323	Repairs and Maintenance Services	172084	\$6,375.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/11/2019	50410	Supplies-Custodial	172087	\$127.25
1005577	JOSTENS, INC	04/11/2019	50410	Supplies	172091	\$239.62
1006341	KELLY, JANET J.	04/11/2019	50311	Instructional Services	172092	\$3,930.00
1006258	KRISPY KREME PLEASANTBURG	04/11/2019	50490	Supplies Food and Meals	172096	\$197.96
1001460	LEARNING RESOURCES, INC.	04/11/2019	50410	Supplies	172098	\$540.42
1002878	MAXIM HEALTHCARE SERVICES, INC	04/11/2019	50395	Other Professional and Technical Services	172108	\$7,291.68
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/11/2019	50395	Other Professional and Technical Services	172110	\$16,014.43
1001581	MUSIC & ARTS CENTERS, INC.	04/11/2019	50323	R&M Serv-Piano & Strings Serv	172122	\$2,749.64
1001581	MUSIC & ARTS CENTERS, INC.	04/11/2019	50323	Repairs and Maintenance Services	172122	\$2,787.80
1046424	NALLEY, WILLIAM BLAKE	04/11/2019	50395	Other Professional and Technical Services	172124	\$684.00
1000205	NASCO INC	04/11/2019	50410	Supplies	172125	\$1,160.01
1044648	NEARPOD, INC	04/11/2019	50345	Technology	172126	\$4,000.00
1002566	NETSUPPORT INC.	04/11/2019	50445	Technology and Software Supplies	172127	\$3,313.56
1044741	NEWSELA, INC	04/11/2019	50345	Technology	172128	\$7,700.00
1000309	NSTA	04/11/2019	50410	Supplies	172131	\$359.68
1006635	OPTIMA INCORPORATED	04/11/2019	50410	Supplies	172133	\$1,310.90
1014700	PARKWAY THERAPY WORKS	04/11/2019	50395	Other Professional and Technical Services	172139	\$2,934.00
1000364	PECKNEL MUSIC COMPANY	04/11/2019	50323	Repairs and Maintenance Services	172142	\$250.00
1003614	PIEDMONT NATURAL GAS	04/11/2019	50470	Energy-Gas	172145	\$14,581.52
1002201	PITSCO EDUCATION	04/11/2019	50410	Supplies	172146	\$101.44
1014435	PRAXAIR DISTRIBUTING INC	04/11/2019	50410	Supplies	172148	\$305.51
1000273	PRODUCTIONS UNLIMITED	04/11/2019	50545	Technology Equipment Over 5000	172149	\$20,458.00
1002240	PROJECT LEAD THE WAY, INC.	04/11/2019	50332	Travel - Lodging	172150	\$335.00
1002240	PROJECT LEAD THE WAY, INC.	04/11/2019	50332	Travel - Registration	172150	\$19,050.00
1002897	PROMOTIONS UNLIMITED	04/11/2019	50410	Supplies Uniforms	172151	\$1,349.59
1000305	QUILL CORPORATION	04/11/2019	50410	Supplies	172153	\$815.75
1001011	RYERSON	04/11/2019	50410	Supplies	172161	\$480.05
1011549	SAFE INDUSTRIES	04/11/2019	50540	Equipment Over 5000	172162	\$49,571.00
1000043	SAGE PUBLICATIONS INC	04/11/2019	50410	Supplies	172163	\$2,052.65
1001314	SC DECA	04/11/2019	50660	Pupil Activity	172166	\$875.00
1004949	SC DEPARTMENT OF JUVENILE JUST	04/11/2019	50720	Transits	172167	\$167.96
1004788	SHARP BUSINESS SYSTEMS	04/11/2019	50345	Tech Srvc-Copier Contract	172170	\$8,018.75
1011381	SMITH, DONNA F	04/11/2019	50395	Other Professional and Technical Services	172171	\$455.00
1000954	SMITH, SAMUEL	04/11/2019	50395	Other Professional and Technical Services	172175	\$115.00
1002717	SNOW, STEPHANIE L.	04/11/2019	50395	Other Professional and Technical Services	172176	\$1,285.00
1001731	SOUTH CAROLINA RETIREMENT SYST	04/11/2019	20412	Employer Retirement Payable	172177	\$633.11

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1001731	SOUTH CAROLINA RETIREMENT SYST	04/11/2019	20412	Retirement Deduction	172177	\$395.34
1002318	SOUTHEASTERN PAPER GROUP	04/11/2019	20410	Inventory Recd not Vouchered	172178	\$1,919.84
1044699	SOUTHERN RECOGNITION, LLC	04/11/2019	50490	Other Supplies and Materials	172179	\$858.60
1001775	STANDARD STNRY SUPPLY IL LLC	04/11/2019	20410	Inventory Recd not Vouchered	172183	\$2,588.69
1001222	STAPLES ADVANTAGE	04/11/2019	50410	Supplies	172184	\$166.80
1000377	STATE DEPARTMENT OF EDUCATION	04/11/2019	50660	Pupil Activity	172185	\$6,640.20
1045397	STRAWBERRY HILL USA	04/11/2019	50660	Pupil Activity	172187	\$414.00
1000461	GREENVILLE NEWS	04/11/2019	50350	Advertising	172194	\$178.20
1006747	THERAPY SHOPPE, INC.	04/11/2019	50410	Supplies	172195	\$125.84
1002312	TRANE US, INC	04/11/2019	50395	Other Professional and Technical Services	172197	\$21,500.00
1002312	TRANE US, INC	04/11/2019	50410	Supplies-HVAC supplies	172197	\$1,379.41
1046833	TRAPASSO, ANTHONY	04/11/2019	50410	Supplies	172198	\$500.00
1000490	U S POST OFFICE-W WASHINGTON	04/11/2019	50410	Supplies	172201	\$165.00
1002829	ULINE, INC.	04/11/2019	50410	Supplies	172202	\$346.16
1000494	UNITED CHEMICAL AND SUPPLY INC	04/11/2019	50410	Supplies-Custodial	172203	\$6,100.62
1003438	USA TESTPREP INC.	04/11/2019	50345	Technology	172205	\$1,855.00
1001878	WOODBURN PRESS, LTD.	04/11/2019	50410	Supplies	172216	\$342.20
1007219	WORLD OF COCA-COLA	04/11/2019	50660	Pupil Activity	172218	\$1,585.58
1003251	WRIGHT EXPRESS FSC	04/11/2019	50410	Supplies-Driver Ed	172219	\$547.33
1003251	WRIGHT EXPRESS FSC	04/11/2019	50410	Supplies-Vehicle fuel	172219	\$1,862.25
1013476	ZELLMANN, OTTO N.	04/11/2019	50395	Other Professional and Technical Services	172220	\$794.89
1000066	LAKESHORE LEARNING MATERIALS	04/12/2019	50410	Supplies	3779	\$2,214.99
1000264	COMMUNICATION SERVICE CENTER I	04/12/2019	50323	R&M Serv-Equipment Repair Serv	3780	\$928.69
1000848	FOLLETT LIBRARY COMPANY	04/12/2019	50430	Library Books and Materials	3781	\$2,433.48
1000567	FOLLETT SCHOOL SOLUTIONS	04/12/2019	50430	Library Books and Materials	3781	\$21,337.74
1000567	FOLLETT SCHOOL SOLUTIONS	04/12/2019	50445	Technology and Software Supplies	3781	\$1,418.76
1000721	FORMS & SUPPLY, INC.	04/12/2019	50410	Supplies	3782	\$3,294.44
1000721	FORMS & SUPPLY, INC.	04/12/2019	50445	Technology and Software Supplies	3782	\$316.54
1002041	THYSSENKRUPP ELEVATOR	04/12/2019	50323	R&M Serv-Elevator Serv	3783	\$4,538.00
1002887	GREENVILLE OFFICE SUPPLY	04/12/2019	50410	Supplies	3784	\$1,090.84
1002887	GREENVILLE OFFICE SUPPLY	04/12/2019	50410	Supplies Uniforms	3784	\$420.78
1000014	DELTA EDUCATION	04/12/2019	50410	Supplies	3785	\$12,232.28
1003139	FREY SCIENTIFIC COMPANY	04/12/2019	50410	Supplies	3785	\$617.76
1003927	SCHOOL SPECIALTY, INC.	04/12/2019	20410	Inventory Recd not Vouchered	3785	\$641.30
1003927	SCHOOL SPECIALTY, INC.	04/12/2019	50410	Supplies	3785	\$1,630.03
1008903	ECOLAB FOOD SAFETY SPECIALTIES	04/12/2019	50312	Instructional Programs Improvement Services	78874	\$12,341.73
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/12/2019	50460	Food Purchases	78875	\$24,262.56
1046552	CULINARY DEPOT	04/12/2019	50540	Equipment Under 5000	78876	\$4,813.63
1045365	APPLIED BEHAVIOR CONSULT LLC	04/12/2019	50312	Instructional Programs Improvement Services	172222	\$11,325.00

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1000133	BATTERY SPECIALISTS INC	04/12/2019	50410	Supplies-Custodial	172224	\$11,360.10
1009545	BRICKS FOR KIDZ	04/12/2019	50311	Instructional Services	172225	\$1,008.00
1003219	C & J PORTABLE TOILETS	04/12/2019	50540	Equipment Over 5000	172227	\$305.43
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/12/2019	50410	Supplies	172229	\$959.28
1001829	CITY OF GREENVILLE POLICE DEPT	04/12/2019	50395	Prof Tech Srvc-SRO Contracts	172230	\$28,977.20
1003024	COUNTY OF GREENVILLE SRO	04/12/2019	50395	Prof Tech Srvc-SRO Contracts	172231	\$215,744.74
1010992	DICK GOODWIN MUSICS	04/12/2019	50311	Instructional Services	172235	\$200.00
1008036	GOLDEN CORRAL	04/12/2019	50490	Supplies Food and Meals	172237	\$118.30
1005910	HENRY SCHEIN INC	04/12/2019	50410	Supplies	172242	\$421.03
1001738	INGLES MARKET INC	04/12/2019	50490	Supplies Food and Meals	172245	\$106.83
1002589	KADI MEDICAL SERVICES	04/12/2019	50345	Technology	172247	\$190.00
1000784	LESLIE SHEET METAL WORKS	04/12/2019	50410	Supplies-Routine Maintenance	172250	\$424.00
1000113	LOWE'S OF GREENVILLE	04/12/2019	50410	Supplies-Custodial	172251	\$186.54
1012558	MARTIN, JEAN L.	04/12/2019	50395	Other Professional and Technical Services	172254	\$105.00
1003614	PIEDMONT NATURAL GAS	04/12/2019	50470	Energy-Gas	172258	\$23,722.11
1046778	PRINTMASTER RESOURCES LLC	04/12/2019	50410	Supplies	172260	\$307.40
1046068	PROXIMITY LEARNING, INC.	04/12/2019	50311	Instructional Services	172261	\$5,069.00
1011009	ROGERS, JOHN FITZ	04/12/2019	50311	Instructional Services	172265	\$200.00
1045899	SALMOND LIBRARY SERVICES,LLC	04/12/2019	50430	Library Books and Materials	172267	\$1,699.65
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	04/12/2019	50332	Travel - Registration	172268	\$630.00
1012098	SC DEPT OF EDUCATION	04/12/2019	50345	Technology	172269	\$3,200.00
1012098	SC DEPT OF EDUCATION	04/12/2019	50345	Technology	172270	\$600.00
1012098	SC DEPT OF EDUCATION	04/12/2019	50345	Technology	172271	\$600.00
1012098	SC DEPT OF EDUCATION	04/12/2019	50345	Technology	172272	\$1,600.00
1000377	STATE DEPARTMENT OF EDUCATION	04/12/2019	50660	Pupil Activity	172276	\$796.08
1046887	STUDENT CTR ED. CONSLT GRP,LLC	04/12/2019	50395	Other Professional and Technical Services	172277	\$10,670.37
1002049	DUKE ENERGY CORP.	04/12/2019	50470	Energy-Electricity	4152019	\$380,594.13
1007213	BANK OF AMERICA	04/22/2019	20413	Due To State Sales Tax	42219	\$31,348.40
1007213	BANK OF AMERICA	04/22/2019	38010	Flow Through	42219	\$5,992.41
1007213	BANK OF AMERICA	04/22/2019	38045	Local Funds AP	42219	\$1,075.43
1007213	BANK OF AMERICA	04/22/2019	50120	Temp/School Initiative	42219	\$828.78
1007213	BANK OF AMERICA	04/22/2019	50314	Staff Services	42219	\$7,512.00
1007213	BANK OF AMERICA	04/22/2019	50315	Management Services	42219	\$9,900.00
1007213	BANK OF AMERICA	04/22/2019	50321	Public Utility Services (Excludes EnergySee 470)	42219	\$113,200.48
1007213	BANK OF AMERICA	04/22/2019	50323	R&M Serv-Equipment Repair Serv	42219	\$5,068.07
1007213	BANK OF AMERICA	04/22/2019	50323	R&M Serv-Plant Serv	42219	\$6,176.12
1007213	BANK OF AMERICA	04/22/2019	50323	R&M Serv-Vehicle Serv	42219	\$6,641.48
1007213	BANK OF AMERICA	04/22/2019	50323	R&M Services - IAQ	42219	\$103.93
1007213	BANK OF AMERICA	04/22/2019	50323	Repairs and Maintenance Services	42219	\$19,951.35

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1007213	BANK OF AMERICA	04/22/2019	50325	Rentals	42219	\$321.02
1007213	BANK OF AMERICA	04/22/2019	50329	Other - Property Serv	42219	\$922.67
1007213	BANK OF AMERICA	04/22/2019	50332	Travel - Lodging	42219	\$53,162.09
1007213	BANK OF AMERICA	04/22/2019	50332	Travel - Out-of-Co Mileage, Incidentals	42219	\$1,464.55
1007213	BANK OF AMERICA	04/22/2019	50332	Travel - Registration	42219	\$50,092.20
1007213	BANK OF AMERICA	04/22/2019	50332	Travel - Transportation	42219	\$11,110.61
1007213	BANK OF AMERICA	04/22/2019	50340	Comm Srvc-Cable	42219	\$134.33
1007213	BANK OF AMERICA	04/22/2019	50340	Comm Srvc-Cellular	42219	\$35,606.88
1007213	BANK OF AMERICA	04/22/2019	50345	Technology	42219	\$16,823.76
1007213	BANK OF AMERICA	04/22/2019	50350	Advertising	42219	\$351.21
1007213	BANK OF AMERICA	04/22/2019	50360	Printing and Binding	42219	\$3,798.79
1007213	BANK OF AMERICA	04/22/2019	50395	Other Professional and Technical Services	42219	\$4,387.35
1007213	BANK OF AMERICA	04/22/2019	50395	Other Security Services	42219	\$1,227.42
1007213	BANK OF AMERICA	04/22/2019	50399	Miscellaneous Purchased Services	42219	\$9,860.29
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies	42219	\$127,567.05
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies - IAQ	42219	\$2,310.66
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies - Lock and Key	42219	\$5,780.99
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies Athletic Equipment	42219	\$2,170.07
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Athletic Fields	42219	\$4,104.77
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Custodial	42219	\$2,450.34
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Filters	42219	\$177.55
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Generator PM	42219	\$569.87
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Grounds	42219	\$8,497.15
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-HVAC supplies	42219	\$58,967.15
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Lawn Equip Repair	42219	\$13,390.09
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Preventative Maint	42219	\$19,387.10
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Routine Maintenance	42219	\$42,423.74
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Security	42219	\$7,356.21
1007213	BANK OF AMERICA	04/22/2019	50410	Supplies-Vehicle Supplies	42219	\$22,120.03
1007213	BANK OF AMERICA	04/22/2019	50430	Library Books and Materials	42219	\$13,888.59
1007213	BANK OF AMERICA	04/22/2019	50445	Technology and Software Supplies	42219	\$286,654.17
1007213	BANK OF AMERICA	04/22/2019	50460	Food Purchases	42219	\$2,442.36
1007213	BANK OF AMERICA	04/22/2019	50470	Energy-Electricity	42219	\$159,236.27
1007213	BANK OF AMERICA	04/22/2019	50470	Energy-Gas	42219	\$65,869.88
1007213	BANK OF AMERICA	04/22/2019	50490	Other Supplies and Materials	42219	\$2,184.16
1007213	BANK OF AMERICA	04/22/2019	50490	Supplies Food and Meals	42219	\$4,128.43
1007213	BANK OF AMERICA	04/22/2019	50540	Equipment Under 5000	42219	\$6,368.61
1007213	BANK OF AMERICA	04/22/2019	50545	TechnologyEquipment Under 5000	42219	\$104,078.74
1007213	BANK OF AMERICA	04/22/2019	50580	Mobile Classrooms Construction Non Capitalize	42219	\$4,507.47

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1007213	BANK OF AMERICA	04/22/2019	50640	Organization Membership Dues and Fees (Professional)	42219	\$2,537.76
1007213	BANK OF AMERICA	04/22/2019	50660	Pupil Activity	42219	\$776,543.11
1007213	BANK OF AMERICA	04/22/2019	50670	Sales Tax on Adult Meals	42219	\$5,090.25
1007213	BANK OF AMERICA	04/22/2019	50690	Other Objects	42219	\$1,794.52
1007213	BANK OF AMERICA	04/22/2019	50710	Fund Modifications	42219	\$5,596.77
1000130	BALLENTINE EQUIPMENT COMPANY	04/23/2019	50540	Equipment Under 5000	78878	\$1,899.69
1002022	CHICK-FIL-A	04/23/2019	50460	Food Purchases	78879	\$285.45
1012934	SAF-GARD SAFETY SHOE CO.	04/23/2019	50490	Other Supplies and Materials	78880	\$347.90
1015159	UNITED REFRIGERATION INC	04/23/2019	50323	Repairs and Maintenance Services	78881	\$1,455.22
1012524	AIRGAS USA, LLC	04/23/2019	50410	Supplies	172285	\$220.05
1003590	AMERICAN SECURITY GREENVILLE	04/23/2019	50329	Other - Property Serv	172286	\$8,042.79
1003590	AMERICAN SECURITY GREENVILLE	04/23/2019	50395	Other Professional and Technical Services	172286	\$235.16
1000849	APPLE INC.	04/23/2019	50445	Technology and Software Supplies	172287	\$2,381.82
1000107	ARBOR SCIENTIFIC	04/23/2019	50410	Supplies	172288	\$562.82
1045653	ARNETTE, FLOYD WAYNE	04/23/2019	50395	Other Professional and Technical Services	172289	\$640.00
1044661	AUBREY, PENNY ANN	04/23/2019	50395	Other Professional and Technical Services	172291	\$320.00
1010173	AUSTIN, MICHAEL P	04/23/2019	50395	Other Professional and Technical Services	172292	\$320.00
1012428	AUTREY, DAVID JENNINGS	04/23/2019	50395	Other Professional and Technical Services	172293	\$320.00
1044643	AVIGLIANO, BRETT	04/23/2019	50395	Other Professional and Technical Services	172294	\$640.00
1005751	BAILEY, CHRISTOPHER R	04/23/2019	50395	Other Professional and Technical Services	172295	\$1,600.00
1000133	BATTERY SPECIALISTS INC	04/23/2019	50410	Supplies-Custodial	172296	\$855.49
1013277	BELL CARRINGTON AND PRICE, LLC	04/23/2019	50510	Land	172297	\$5,000.00
1046019	BELL, CHRISTOPHER RYAN	04/23/2019	50395	Other Professional and Technical Services	172298	\$640.00
1045543	BETHELL, ASHLEY H.	04/23/2019	50395	Other Professional and Technical Services	172301	\$320.00
1044888	BINSWANGER	04/23/2019	50323	R&M Serv-Plant Serv	172302	\$1,463.93
1002140	BOOKSOURCE	04/23/2019	50410	Supplies	172306	\$3,988.44
1045571	BORST, JEFFREY JACOB	04/23/2019	50395	Other Professional and Technical Services	172307	\$320.00
1012704	BOUTON, JOSEPH A.	04/23/2019	50395	Other Professional and Technical Services	172310	\$960.00
1045963	BOWDOIN, FRANKLIN KYLE	04/23/2019	50395	Other Professional and Technical Services	172311	\$620.00
1010174	BRAGG, JOHNATHAN DEAN	04/23/2019	50395	Other Professional and Technical Services	172313	\$320.00
1012084	BREWER, WILLIAM DOYLE	04/23/2019	50395	Other Professional and Technical Services	172314	\$320.00
1014416	BRIGHT, CHAD	04/23/2019	50395	Other Professional and Technical Services	172316	\$960.00
1046067	BRISTER, TERENCE L.	04/23/2019	50395	Other Security Services	172317	\$280.00
1013120	BROCHIN, TIM WILLIAM	04/23/2019	50395	Other Professional and Technical Services	172318	\$320.00
1045619	BROOKS, JASON L.	04/23/2019	50395	Other Professional and Technical Services	172319	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	04/23/2019	50395	Other Professional and Technical Services	172320	\$1,600.00
1007840	BRUCE AIR FILTER CO	04/23/2019	50410	Supplies-Filters	172321	\$363.45
1046860	BRYSON, WALTER DODSON	04/23/2019	50395	Other Professional and Technical Services	172322	\$320.00
1011296	BURDETTE ENGINEERING INC	04/23/2019	50395	Other Professional and Technical Services	172323	\$5,045.00
1011296	BURDETTE ENGINEERING INC	04/23/2019	50520	ConstructionServices Buildings Capitalize	172323	\$1,611.77

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045589	BURRELL, HEATHER NICOLE	04/23/2019	50395	Other Professional and Technical Services	172324	\$640.00
1000164	CAMCOR	04/23/2019	50445	Technology and Software Supplies	172328	\$4,923.36
1007450	CANNON ROOFING	04/23/2019	50323	Repairs and Maintenance Services	172329	\$5,123.00
1014834	CANNON, MARVIN	04/23/2019	50395	Other Professional and Technical Services	172330	\$660.00
1010040	CARLISLE, JUSTIN COLE	04/23/2019	50395	Other Professional and Technical Services	172331	\$960.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/23/2019	50410	Supplies	172332	\$4,270.75
1044654	CHADWICK, COREY JOHN	04/23/2019	50395	Other Professional and Technical Services	172333	\$960.00
1005837	CHICK-FIL-A @ CHERRYDALE	04/23/2019	50490	Supplies Food and Meals	172335	\$186.33
1004286	CHILDREN'S PLUS, INC	04/23/2019	50410	Supplies	172336	\$288.66
1002949	CHURCHICH RECREATIONAL DESIGN	04/23/2019	50520	ConstructionServices Buildings Capitalize	172337	\$6,673.54
1015100	CLAMP, WILLIAM HARRISON	04/23/2019	50395	Other Professional and Technical Services	172338	\$320.00
1046017	COLLINS, TYLER	04/23/2019	50395	Other Professional and Technical Services	172339	\$640.00
1000332	CRANDALL CORPORATION	04/23/2019	50395	Prof Tech Srvc-Chemical Disposal	172340	\$10,175.00
1012091	DEBRUYN, TIMOTHY	04/23/2019	50395	Other Professional and Technical Services	172344	\$320.00
1010315	DECKER, MICHAEL STEVEN	04/23/2019	50395	Other Professional and Technical Services	172345	\$320.00
1002695	DELL MARKETING	04/23/2019	50445	Technology and Software Supplies	172346	\$1,917.77
1003025	DELTA ENGINEERING, INC.	04/23/2019	50520	ConstructionServices Arch Fees Capitalize	172347	\$1,000.00
1007318	DEMPSEY, JOHN MICHAEL	04/23/2019	50395	Other Professional and Technical Services	172348	\$160.00
1005827	DISCOUNT SCHOOL SUPPLY	04/23/2019	50410	Supplies	172350	\$147.99
1046382	DOUGLAS, WILLIAM MICHAEL	04/23/2019	50395	Other Professional and Technical Services	172351	\$880.00
1006227	DURHAM, DAVID MATTHEW	04/23/2019	50395	Other Professional and Technical Services	172352	\$960.00
1001710	EDUCATIONAL INNOVATIONS, INC.	04/23/2019	50410	Supplies	172354	\$942.59
1012139	EDWARDS, ANTHONY TODD	04/23/2019	50395	Other Professional and Technical Services	172355	\$640.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/23/2019	50410	Supplies	172357	\$3,923.46
1001572	FLINN SCIENTIFIC, INC.	04/23/2019	50410	Supplies	172358	\$1,059.34
1015002	FLOWERS, KEVIN SHANE	04/23/2019	50395	Other Professional and Technical Services	172359	\$960.00
1044657	FOWLER, GEOFFREY STEVEN	04/23/2019	50395	Other Professional and Technical Services	172360	\$320.00
1014990	FUN EXPRESS, LLC	04/23/2019	50410	Supplies	172361	\$1,913.08
1046360	GANT, NICHOLAS C.	04/23/2019	50395	Other Professional and Technical Services	172362	\$640.00
1003423	GAULT, DAVID JOSEPH	04/23/2019	50395	Other Professional and Technical Services	172364	\$320.00
1046243	GILSTRAP, GARY WAYNE	04/23/2019	50395	Other Professional and Technical Services	172365	\$320.00
1006609	GLADSON, DALLAS K.	04/23/2019	50395	Other Professional and Technical Services	172366	\$320.00
1000458	GREENVILLE COUNTY SOLID WASTE	04/23/2019	50329	Oth Prop Srv-Waste Management	172370	\$299.02
1011358	GRICE, BRADLEY WAYNE	04/23/2019	50395	Other Professional and Technical Services	172371	\$660.00
1012708	HALL, DARIUS	04/23/2019	50395	Other Professional and Technical Services	172373	\$340.00
1002978	HAMMETT, MICHAEL J	04/23/2019	50395	Other Security Services	172375	\$280.00
1046137	HANCOCK III, JAMES EVERETT	04/23/2019	50395	Other Professional and Technical Services	172376	\$320.00
1010974	HAND2MIND, INC	04/23/2019	50410	Supplies	172378	\$162.60
1013102	HANSEN, ANDREW JAY	04/23/2019	50395	Other Professional and Technical Services	172379	\$320.00
1013594	HARDY, NATHANIEL	04/23/2019	50395	Other Professional and Technical Services	172380	\$160.00
1044664	HARPER, DA'VANTE QUINTZ	04/23/2019	50395	Other Professional and Technical Services	172381	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002281	HARRIS INTEGRATED SOLUTIONS	04/23/2019	50395	Other Professional and Technical Services	172382	\$5,763.96
1012060	HARRISON, KEVIN K	04/23/2019	50395	Other Professional and Technical Services	172383	\$300.00
1012060	HARRISON, KEVIN K	04/23/2019	50395	Other Security Services	172383	\$280.00
1003236	HAWKINS TOWING INC.	04/23/2019	50323	R&M Serv-Vehicle Serv	172384	\$175.00
1013640	HEATH, JEFFREY, S	04/23/2019	50395	Other Professional and Technical Services	172385	\$320.00
1012085	HEGGER, MATTHEW CHARLES	04/23/2019	50395	Other Professional and Technical Services	172386	\$320.00
1005742	HEINEMANN	04/23/2019	50410	Supplies	172387	\$1,573.70
1012086	HILL, CHRISTOPHER ROBERT	04/23/2019	50395	Other Professional and Technical Services	172390	\$320.00
1046861	HOAGLAND, DREW	04/23/2019	50395	Other Professional and Technical Services	172391	\$640.00
1012717	HOLMAN SR, BRIAN M	04/23/2019	50395	Other Professional and Technical Services	172392	\$640.00
1046528	HUDSON, CONALL ALEN	04/23/2019	50395	Other Professional and Technical Services	172393	\$620.00
1045011	HUGHES, CANDICE APRIL	04/23/2019	50395	Other Professional and Technical Services	172394	\$300.00
1014417	HUMBURG,RYAN CHRISTOPHER	04/23/2019	50395	Other Professional and Technical Services	172395	\$320.00
1001738	INGLES MARKET INC	04/23/2019	50410	Supplies	172396	\$422.31
1001738	INGLES MARKET INC	04/23/2019	50490	Supplies Food and Meals	172396	\$988.75
1014051	IRICK IV, EDWARD F.	04/23/2019	50395	Other Professional and Technical Services	172397	\$120.00
1010525	IXL LEARNING, INC	04/23/2019	50345	Technology	172398	\$9,050.00
1007453	JA PIPER ROOFING CO	04/23/2019	50323	Repairs and Maintenance Services	172399	\$3,375.00
1046241	JAMES JR, JOHN T.	04/23/2019	50395	Other Professional and Technical Services	172401	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/23/2019	20410	Inventory Recd not Vouchered	172403	\$4,588.74
1000557	JANITOR'S WHOLESALE SUPPLY	04/23/2019	50410	Supplies-Custodial	172403	\$292.27
1046297	JOHNSON CONTROLS FIRE PROTECTI	04/23/2019	50329	Other - Property Serv	172404	\$129.98
1004194	KASTNER, MICHAEL C	04/23/2019	50395	Other Professional and Technical Services	172408	\$960.00
1012711	KELLY, PATRICK B	04/23/2019	50395	Other Professional and Technical Services	172409	\$320.00
1046979	KRONOS SAASHR, INC	04/23/2019	50345	Technology	172410	\$21,200.00
1012122	KUPPINGER, JOHN CLARK	04/23/2019	50395	Other Professional and Technical Services	172411	\$640.00
1045570	LANCASTER, CHARLES J.	04/23/2019	50395	Other Professional and Technical Services	172412	\$320.00
1045935	LAND, MICHAEL STUART	04/23/2019	50395	Other Professional and Technical Services	172413	\$320.00
1012072	LANE, CHARLES WINFIELD	04/23/2019	50395	Other Professional and Technical Services	172414	\$620.00
1045936	LEDBETTER, NICHOLAS	04/23/2019	50395	Other Professional and Technical Services	172415	\$640.00
1046238	LOTHRIDGE, ABIGAIL ANN	04/23/2019	50395	Other Professional and Technical Services	172416	\$960.00
1000113	LOWE'S OF GREENVILLE	04/23/2019	50410	Supplies	172417	\$158.02
1045805	LUNDGREN, LORRI KAY ELROD	04/23/2019	50395	Other Professional and Technical Services	172418	\$740.00
1045569	MACKEY, ERIC SCOTT	04/23/2019	50395	Other Professional and Technical Services	172419	\$320.00
1012070	MANN, JARRED KEITH	04/23/2019	50395	Other Professional and Technical Services	172420	\$300.00
1002488	MATHIAS, CARL	04/23/2019	50395	Other Professional and Technical Services	172421	\$320.00
1010458	MCALISTER, BRADLEY CARL	04/23/2019	50395	Other Professional and Technical Services	172422	\$340.00
1013772	MCGRATH, KATHARINE	04/23/2019	50395	Other Professional and Technical Services	172423	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	04/23/2019	50395	Other Professional and Technical Services	172424	\$640.00
1001697	MIDAMERICA BOOKS	04/23/2019	50430	Library Books and Materials	172428	\$415.96
1012066	MIZE, WILLIAM M	04/23/2019	50395	Other Professional and Technical Services	172430	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044760	MORGAN, GRADY RANDALL	04/23/2019	50395	Other Professional and Technical Services	172433	\$640.00
1000841	MOTOROLA INC	04/23/2019	50395	Other Professional and Technical Services	172434	\$132.60
1003396	CERTIPORT,BUSINESS OF NCS PEAR	04/23/2019	50410	Supplies	172435	\$197.00
1045634	OCHOA, JAVIER	04/23/2019	50395	Other Professional and Technical Services	172436	\$320.00
1044785	OLALDE JR, JUAN JOSE	04/23/2019	50395	Other Professional and Technical Services	172437	\$640.00
1044656	OLIVER, JARED RANDALL	04/23/2019	50395	Other Professional and Technical Services	172438	\$640.00
1001140	PAPA JOHN'S PIZZA	04/23/2019	50490	Supplies Food and Meals	172440	\$162.80
1000364	PECKNEL MUSIC COMPANY	04/23/2019	50410	Supplies	172441	\$735.16
1011534	PEEPLS, SHAWNEE	04/23/2019	50395	Other Professional and Technical Services	172442	\$680.00
1010464	PERITUS ENGINEERS & ASSOC	04/23/2019	50520	ConstructionServices Arch Fees Capitalize	172444	\$34,601.25
1013231	PHILLIPS, NATHANIEL J.	04/23/2019	50395	Other Professional and Technical Services	172446	\$300.00
1046239	PIERCE, JOSHUA	04/23/2019	50395	Other Professional and Technical Services	172447	\$320.00
1010564	PIONEER VALLEY BOOKS	04/23/2019	50410	Supplies	172448	\$2,020.42
1010590	PIZZA AND THEN SOME	04/23/2019	50490	Supplies Food and Meals	172449	\$658.66
1012057	PLETCHER, CHRISTOPHER ALAN	04/23/2019	50395	Other Professional and Technical Services	172450	\$640.00
1014298	PLONK, JAMES M	04/23/2019	50395	Other Professional and Technical Services	172451	\$160.00
1012116	PORTER, GREGORY ALEXANDER	04/23/2019	50395	Other Professional and Technical Services	172452	\$320.00
1046059	POWELL, TYLER	04/23/2019	50395	Other Professional and Technical Services	172453	\$300.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	04/23/2019	50445	Technology and Software Supplies	172454	\$2,979.89
1044606	PUSTIZZI, CHRISTOPHER	04/23/2019	50395	Other Professional and Technical Services	172456	\$320.00
1046766	QUICK LIFT SERVICES, LLC	04/23/2019	50323	R&M Serv-Equipment Repair Serv	172457	\$1,885.70
1000305	QUILL CORPORATION	04/23/2019	50410	Supplies	172458	\$332.37
1000305	QUILL CORPORATION	04/23/2019	50445	Technology and Software Supplies	172458	\$116.06
1000305	QUILL CORPORATION	04/23/2019	50540	Equipment Under 5000	172458	\$2,967.98
1004721	RACKLEY, JONATHAN H	04/23/2019	50395	Other Security Services	172459	\$280.00
1046697	RANKIN, TRAVIS J.	04/23/2019	50395	Other Professional and Technical Services	172460	\$640.00
1003862	READING WAREHOUSE INC., THE	04/23/2019	50410	Supplies	172461	\$308.95
1002557	REALITYWORKS, INC.	04/23/2019	50410	Supplies	172462	\$177.02
1045170	RESTAURANT DEPOT	04/23/2019	50410	Supplies	172463	\$115.05
1012293	ROBERTSON, MICHAEL RAY	04/23/2019	50395	Other Professional and Technical Services	172466	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	04/23/2019	50395	Other Professional and Technical Services	172467	\$640.00
1012984	RUTH, DAVID WILLIAM	04/23/2019	50395	Other Professional and Technical Services	172468	\$320.00
1013770	SANDEFUR, KENNETH CHARLES	04/23/2019	50395	Other Professional and Technical Services	172469	\$320.00
1046194	SANTOS, HUGO	04/23/2019	50395	Other Professional and Technical Services	172470	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	04/23/2019	50410	Supplies	172471	\$212.46
1009860	SARTAIN, SUSAN M	04/23/2019	50395	Other Professional and Technical Services	172472	\$1,140.00
1000062	SC DEPARTMENT OF CORRECTIONS	04/23/2019	50410	Supplies	172473	\$895.00
1012098	SC DEPT OF EDUCATION	04/23/2019	50345	Technology	172474	\$2,700.00
1001241	SCHOOLMART	04/23/2019	50410	Supplies	172476	\$4,450.94
1007246	SEMANYK, JASON MICHAEL	04/23/2019	50395	Other Professional and Technical Services	172477	\$300.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004788	SHARP BUSINESS SYSTEMS	04/23/2019	50345	Tech Srvc-Copier Contract	172478	\$62,543.13
1004788	SHARP BUSINESS SYSTEMS	04/23/2019	50345	Technology	172478	\$3,121.76
1012083	SHERMAN-CROMARTIE, CHERYL	04/23/2019	50395	Other Professional and Technical Services	172479	\$320.00
1011941	SHRED-A-WAY	04/23/2019	50395	Other Professional and Technical Services	172480	\$1,965.00
1004271	SKINNER, JARED	04/23/2019	50395	Other Professional and Technical Services	172482	\$640.00
1000371	SMART APPLE MEDIA	04/23/2019	50430	Library Books and Materials	172483	\$563.56
1044689	SMITH, MATTHEW CALVIN	04/23/2019	50395	Other Professional and Technical Services	172485	\$2,560.00
1014707	SMITH, NATHAN H	04/23/2019	50395	Other Professional and Technical Services	172486	\$320.00
1000954	SMITH, SAMUEL	04/23/2019	50395	Other Professional and Technical Services	172487	\$368.00
1002015	SNAP ON INDUSTRIAL	04/23/2019	50410	Supplies	172488	\$823.07
1014770	SOLOMON, RANDAL J	04/23/2019	50395	Other Professional and Technical Services	172489	\$640.00
1002318	SOUTHEASTERN PAPER GROUP	04/23/2019	20410	Inventory Recd not Vouchered	172490	\$4,573.31
1002318	SOUTHEASTERN PAPER GROUP	04/23/2019	50410	Supplies-Custodial	172490	\$132.35
1045297	SPARKMAN, JARRAD DEMPSEY	04/23/2019	50395	Other Professional and Technical Services	172491	\$320.00
1001222	STAPLES ADVANTAGE	04/23/2019	50445	Technology and Software Supplies	172492	\$139.80
1000377	STATE DEPARTMENT OF EDUCATION	04/23/2019	50660	Pupil Activity	172493	\$7,550.36
1012781	STEWART, JOEL A	04/23/2019	50395	Other Professional and Technical Services	172494	\$640.00
1046240	SWIFT, PATRICK WILLIAM	04/23/2019	50395	Other Professional and Technical Services	172495	\$640.00
1046045	TARRANT, ZACHARY BURGESS	04/23/2019	50395	Other Professional and Technical Services	172496	\$960.00
1005810	THE CHILDREN'S MUSEUM	04/23/2019	50399	Miscellaneous Purchased Services	172497	\$1,050.00
1000461	GREENVILLE NEWS	04/23/2019	50350	Advertising	172498	\$646.80
1008311	THE HARPER CORP GEN CONTRACTOR	04/23/2019	50520	ConstructionServices Buildings Capitalize	172499	\$100,035.66
1007333	THE LIGHTING CO & ELECTRICAL	04/23/2019	50323	R&M Serv-Field & Park Light Serv	172500	\$515.00
1012047	TODD, CLAUDE JERRY LEE	04/23/2019	50395	Other Professional and Technical Services	172501	\$1,220.00
1002312	TRANE US, INC	04/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	172502	\$33,790.00
1003382	TRUCOLOR	04/23/2019	50360	Printing and Binding	172503	\$114.26
1014698	TUCK IV, NOEL B.	04/23/2019	50395	Other Professional and Technical Services	172504	\$320.00
1014698	TUCK IV, NOEL B.	04/23/2019	50395	Other Security Services	172504	\$280.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/23/2019	50410	Supplies-Custodial	172505	\$101.17
1015159	UNITED REFRIGERATION INC	04/23/2019	50410	Supplies-HVAC supplies	172506	\$2,429.16
1046726	UNITED STATES TREASURY	04/23/2019	50690	Other Objects	172507	\$136,059.35
1002075	US POST OFFICE BEREA	04/23/2019	50410	Supplies	172508	\$330.00
1014496	WALKER PEST MANAGEMENT	04/23/2019	50323	R&M Serv-Pest Control Serv	172511	\$806.50
1011766	WEINMUELLER, ERICH FRANZ	04/23/2019	50395	Other Professional and Technical Services	172512	\$320.00
1012118	WEINMUELLER, HANS P	04/23/2019	50395	Other Professional and Technical Services	172513	\$540.00
1001078	WENGER CORP.	04/23/2019	50410	Supplies	172514	\$6,996.00
1045609	WESTHOFF, THOMAS RICHARD	04/23/2019	50395	Other Professional and Technical Services	172515	\$320.00
1012969	WHITNER, QUINCY SAMONE	04/23/2019	50395	Other Professional and Technical Services	172517	\$640.00
1013648	WILLIAMS JR, JOHN S.	04/23/2019	50395	Other Professional and Technical Services	172519	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014683	WONDER WORKSHOP INC.	04/23/2019	50445	Technology and Software Supplies	172520	\$423.94
1014390	WOOD, GREG	04/23/2019	50395	Other Professional and Technical Services	172521	\$300.00
1003294	WOODRUFF, NANCY	04/23/2019	50395	Other Professional and Technical Services	172522	\$940.00
1008543	YEAROUT, MICHAEL PHILLIP	04/23/2019	50395	Other Professional and Technical Services	172523	\$320.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/25/2019	50540	Equipment Under 5000	78883	\$347.68
1000133	BATTERY SPECIALISTS INC	04/25/2019	50323	Repairs and Maintenance Services	78884	\$181.79
1000831	BAKER DISTRIBUTING	04/25/2019	50323	Repairs and Maintenance Services	78885	\$1,703.47
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/25/2019	50460	Food Purchases	78886	\$17,036.11
1014321	AAR OF NORTH CAROLINA, INC	04/25/2019	50520	ConstructionServices Buildings Capitalize	172525	\$39,485.34
1012524	AIRGAS USA, LLC	04/25/2019	50410	Supplies	172526	\$105.15
1003590	AMERICAN SECURITY GREENVILLE	04/25/2019	50395	Other Professional and Technical Services	172527	\$320.00
1001705	AT&T	04/25/2019	50340	Comm Srvc-Landlines	172528	\$27,884.89
1044671	BARRS RECREATION, LLC	04/25/2019	50520	ConstructionServices Buildings Capitalize	172530	\$59,096.81
1000145	BLUE RIDGE RURAL WATER COMPANY	04/25/2019	50321	Public Utility Services (Excludes EnergySee 470)	172531	\$2,218.08
1002823	BRAINPOP LLC	04/25/2019	50345	Technology	172532	\$2,703.00
1007840	BRUCE AIR FILTER CO	04/25/2019	50410	Supplies-Filters	172533	\$1,689.65
1000164	CAMCOR	04/25/2019	50545	TechnologyEquipment Under 5000	172534	\$2,131.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/25/2019	50410	Supplies	172535	\$1,717.27
1011120	CHANNING BETE COMPANY INC	04/25/2019	50410	Supplies	172536	\$1,960.56
1002506	COMM OF PUBLIC WORKS-GREENWOOD	04/25/2019	50470	Energy-Gas	172537	\$2,190.87
1001886	COPY SPOT, INC.	04/25/2019	50395	Digitalization For As-Built Drawings	172539	\$141.57
1001886	COPY SPOT, INC.	04/25/2019	50395	Other Professional and Technical Services	172539	\$361.61
1000339	CREGGER COMPANY INC	04/25/2019	20410	Inventory Recd not Vouchered	172540	\$2,758.97
1000340	CRESCENT SUPPLY CO INC	04/25/2019	20410	Inventory Recd not Vouchered	172541	\$7,399.86
1000020	DEMCO, INC.	04/25/2019	50410	Supplies	172543	\$425.85
1000020	DEMCO, INC.	04/25/2019	50430	Library Books and Materials	172543	\$132.99
1009571	SCHOOL KIDS HEALTHCARE	04/25/2019	20410	Inventory Recd not Vouchered	172545	\$4,716.58
1012221	ENCORE TECHNOLOGY GROUP	04/25/2019	50580	Mobile Classrooms Construction Non Capitalize	172546	\$646.60
1005804	ESSENTRA SPECIALTY TAPES, INC	04/25/2019	50410	Supplies	172547	\$823.62
1000322	FIRST TEAM SPORTS	04/25/2019	50540	Equipment Outdoor Recreational Equip. Non Capitalize	172548	\$1,478.49
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/25/2019	50410	Supplies	172549	\$1,352.56
1001572	FLINN SCIENTIFIC, INC.	04/25/2019	50410	Supplies	172550	\$1,479.85
1008286	FRONTIER COMMUNICATIONS	04/25/2019	50340	Comm Srvc-Landlines	172551	\$2,876.35
1006749	GARDENER'S SUPPLY CO.	04/25/2019	50410	Supplies	172552	\$1,305.43
1045898	GOLDIE & ASSOCIATES, INC	04/25/2019	50323	R&M Serv-Operations Serv	172554	\$8,250.00
1003633	GREENVILLE CAR WASH	04/25/2019	50323	R&M Serv-Vehicle Serv	172555	\$301.50
1003149	GUITAR CENTER, INC.	04/25/2019	50410	Supplies	172556	\$594.66

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002985	GUMDROP BOOKS	04/25/2019	50430	Library Books and Materials	172557	\$4,967.97
1003236	HAWKINS TOWING INC.	04/25/2019	50323	R&M Serv-Vehicle Serv	172559	\$175.00
1005742	HEINEMANN	04/25/2019	50410	Supplies	172560	\$5,835.50
1001738	INGLES MARKET INC	04/25/2019	50410	Supplies	172561	\$261.76
1001142	INTERNATIONAL BACCALAUREATE	04/25/2019	50332	Travel - Registration	172562	\$2,976.00
1007453	JA PIPER ROOFING CO	04/25/2019	50323	Repairs and Maintenance Services	172563	\$1,500.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/25/2019	50410	Supplies-Custodial	172564	\$539.39
1046297	JOHNSON CONTROLS FIRE PROTECTI	04/25/2019	50329	Other - Property Serv	172565	\$197.96
1000109	KAPLAN EARLY LEARNING CO	04/25/2019	50410	Supplies	172566	\$1,221.62
1003377	LAMBDIN, JEF	04/25/2019	50311	Instructional Services	172567	\$1,300.00
1000540	ID SHOP, INC	04/25/2019	50410	Supplies	172568	\$1,499.92
1000210	LAURENS ELECTRIC COOPERATIVE	04/25/2019	50470	Energy-Electricity	172569	\$78,195.78
1001460	LEARNING RESOURCES, INC.	04/25/2019	50410	Supplies	172570	\$378.24
1005469	LOWE'S -CHERRYDALE	04/25/2019	20410	Inventory Recd not Vouchered	172571	\$410.60
1013573	LS3P ASSOCIATES LTD	04/25/2019	50520	ConstructionServices Arch Fees Capitalize	172572	\$48,022.50
1013533	MUSHROOM MOUNTAIN	04/25/2019	50399	Miscellaneous Purchased Services	172573	\$400.00
1008497	MUSIC & ARTS CENTER	04/25/2019	50410	Supplies	172574	\$1,944.04
1001581	MUSIC & ARTS CENTERS, INC.	04/25/2019	50323	Repairs and Maintenance Services	172575	\$7,381.04
1046424	NALLEY, WILLIAM BLAKE	04/25/2019	50395	Other Professional and Technical Services	172576	\$702.00
1001763	NETWORK CONTROLS & ELECTRIC	04/25/2019	50323	R&M Serv-Plant Serv	172579	\$3,518.90
1001763	NETWORK CONTROLS & ELECTRIC	04/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	172579	\$957.70
1000309	NSTA	04/25/2019	50410	Supplies	172580	\$1,789.54
1001870	OFFICE DEPOT, INC.	04/25/2019	50410	Supplies	172581	\$256.07
1000364	PECKNEL MUSIC COMPANY	04/25/2019	50323	Repairs and Maintenance Services	172583	\$225.00
1000370	PERMA-BOUND BOOKS	04/25/2019	50430	Library Books and Materials	172584	\$1,698.46
1003614	PIEDMONT NATURAL GAS	04/25/2019	50470	Energy-Electricity	172585	\$1,074.91
1003614	PIEDMONT NATURAL GAS	04/25/2019	50470	Energy-Gas	172585	\$68,437.67
1000399	POSITIVE PROMOTIONS	04/25/2019	50410	Supplies	172586	\$489.63
1001079	PRESENTATION SYSTEMS SOUTH,INC	04/25/2019	50445	Technology and Software Supplies	172587	\$958.35
1002897	PROMOTIONS UNLIMITED	04/25/2019	50410	Supplies Uniforms	172589	\$2,085.97
1002144	PUBLIC PATHWAYS II, INC.	04/25/2019	50395	Other Professional and Technical Services	172590	\$5,000.00
1003862	READING WAREHOUSE INC., THE	04/25/2019	50410	Supplies	172592	\$150.00
1002618	STEVE SPANGLER SCIENCE	04/25/2019	50410	Supplies	172593	\$1,510.00
1044622	ROBOTICS ED & COMPETI FOUNDATI	04/25/2019	50660	Pupil Activity	172594	\$975.00
1045899	SALMOND LIBRARY SERVICES,LLC	04/25/2019	50430	Library Books and Materials	172595	\$4,944.35
1000056	SAUNDERS OFFICE SUPPLY	04/25/2019	50410	Supplies	172596	\$4,074.23
1001268	SCHOLASTIC INC	04/25/2019	50410	Supplies	172597	\$225.00
1000837	SCHOLASTIC MAGAZINES	04/25/2019	50410	Supplies	172598	\$296.56
1002762	SCHOLASTIC, INC.	04/25/2019	50410	Supplies	172599	\$1,060.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002162	SCHOOLDUDE.INC.	04/25/2019	50345	Technology	172600	\$44,403.40
1001241	SCHOOLMART	04/25/2019	50410	Supplies	172601	\$4,370.91
1000277	SHAR PRODUCTS COMPANY	04/25/2019	50410	Supplies	172602	\$1,029.99
1004788	SHARP BUSINESS SYSTEMS	04/25/2019	50345	Tech Srvc-Copier Contract	172603	\$34,621.63
1045656	SKETCHFORSCHOOLS PUBLISHIN INC	04/25/2019	50410	Supplies	172605	\$304.01
1002957	SMITH METAL FAB, INC.	04/25/2019	50580	Mobile Classrooms Construction Non Capitalize	172606	\$159.00
1046205	SONOVA USA INC.	04/25/2019	50410	Supplies	172607	\$180.19
1046205	SONOVA USA INC.	04/25/2019	50445	Technology and Software Supplies	172607	\$1,729.91
1002322	SPIRIT TELECOM	04/25/2019	50340	Comm Srvc-Cellular	172608	\$1,610.61
1001222	STAPLES ADVANTAGE	04/25/2019	50410	Supplies	172609	\$867.46
1000377	STATE DEPARTMENT OF EDUCATION	04/25/2019	50660	Pupil Activity	172610	\$2,790.00
1002618	STEVE SPANGLER SCIENCE	04/25/2019	50410	Supplies	172611	\$2,287.10
1008731	SUBWAY	04/25/2019	50490	Supplies Food and Meals	172612	\$116.00
1000704	SUPER DUPER PUBLICATIONS INC	04/25/2019	50410	Supplies	172613	\$924.23
1003229	TEACHER DIRECT	04/25/2019	50410	Supplies	172615	\$241.39
1005810	THE CHILDREN'S MUSEUM	04/25/2019	50399	Miscellaneous Purchased Services	172616	\$2,310.00
1005810	THE CHILDREN'S MUSEUM	04/25/2019	50660	Pupil Activity	172616	\$785.00
1002312	TRANE US, INC	04/25/2019	50395	Other Professional and Technical Services	172618	\$59,697.75
1001121	TROXELL COMMUNICATIONS INC.	04/25/2019	50445	Technology and Software Supplies	172619	\$1,101.34
1003382	TRUCOLOR	04/25/2019	50360	Printing and Binding	172620	\$14,268.24
1009609	UPSTATE EVENT SERVICES	04/25/2019	50325	Rentals	172621	\$641.84
1045860	VERIZON CONNECT NWF INC.	04/25/2019	50345	Technology	172623	\$132.22
1000522	VERNIER SOFTWARE	04/25/2019	50410	Supplies	172624	\$927.34
1001078	WENGER CORP.	04/25/2019	50410	Supplies	172626	\$1,982.20
1000479	WEST MUSIC COMPANY INC	04/25/2019	50410	Supplies	172627	\$169.02
1002398	WIGINGTON TURF	04/25/2019	50323	R&M Serv-Athletic Fields	172628	\$21,713.02
1008555	ST FRANCIS PHYSICIAN SERVICES	04/25/2019	50395	Other Professional and Technical Services	172629	\$121.10
1008555	ST FRANCIS PHYSICIAN SERVICES	04/25/2019	50395	Prof Tech Srvc-Drug Testing	172629	\$3,039.18
1000066	LAKESHORE LEARNING MATERIALS	04/26/2019	50410	Supplies	3786	\$139.88
1000542	TOTAL MAINTENANCE SOLUTIONS SO	04/26/2019	50410	Supplies-Custodial	3787	\$289.27
1000848	FOLLETT LIBRARY COMPANY	04/26/2019	50430	Library Books and Materials	3788	\$247.55
1000567	FOLLETT SCHOOL SOLUTIONS	04/26/2019	50430	Library Books and Materials	3788	\$2,703.94
1000567	FOLLETT SCHOOL SOLUTIONS	04/26/2019	50445	Technology and Software Supplies	3788	\$1,923.78
1000721	FORMS & SUPPLY, INC.	04/26/2019	50410	Supplies	3789	\$633.01
1000721	FORMS & SUPPLY, INC.	04/26/2019	50445	Technology and Software Supplies	3789	\$3,354.39
1000721	FORMS & SUPPLY, INC.	04/26/2019	50540	Equipment Under 5000	3789	\$5,975.35
1002887	GREENVILLE OFFICE SUPPLY	04/26/2019	50540	Equipment Under 5000	3791	\$3,845.01
1000014	DELTA EDUCATION	04/26/2019	50410	Supplies	3792	\$13,646.32
1003139	FREY SCIENTIFIC COMPANY	04/26/2019	50410	Supplies	3792	\$263.09

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003927	SCHOOL SPECIALTY, INC.	04/26/2019	50410	Supplies	3792	\$1,105.21
1014743	HERALD OFFICE SUPPLY	04/26/2019	50410	Supplies	3793	\$403.64
1014743	HERALD OFFICE SUPPLY	04/26/2019	50540	Equipment Under 5000	3793	\$8,930.97
1000130	BALLENTINE EQUIPMENT COMPANY	04/30/2019	10160	Inventory - Food	78889	\$6,405.73
1000130	BALLENTINE EQUIPMENT COMPANY	04/30/2019	50540	Equipment Under 5000	78889	\$4,763.44
1004788	SHARP BUSINESS SYSTEMS	04/30/2019	50410	Supplies	78892	\$1,537.58
1012934	SAF-GARD SAFETY SHOE CO.	04/30/2019	50490	Other Supplies and Materials	78893	\$307.93
1013600	PIED COCA-COLA BTL PARTNERSHIP	04/30/2019	50460	Food Purchases	78894	\$3,018.00
1015159	UNITED REFRIGERATION INC	04/30/2019	50323	Repairs and Maintenance Services	78895	\$2,154.04
1003033	AMAZON.COM	04/30/2019	50410	Supplies	172669	\$7,649.87
1001090	ANDERSON BROTHERS	04/30/2019	50323	R&M Serv-Vehicle Serv	172671	\$6,612.21
1013228	ANGEL TRAX	04/30/2019	50545	TechnologyEquipment Under 5000	172672	\$20,055.20
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/30/2019	50520	ConstructionServices Arch Fees Capitalize	172673	\$4,632.48
1045653	ARNETTE, FLOYD WAYNE	04/30/2019	50395	Other Professional and Technical Services	172674	\$640.00
1046902	ATR TRANSMISSIONS REMANUFACTU	04/30/2019	50410	Supplies-Vehicle Supplies	172675	\$2,025.00
1012428	AUTREY, DAVID JENNINGS	04/30/2019	50395	Other Professional and Technical Services	172676	\$320.00
1044643	AVIGLIANO, BRETT	04/30/2019	50395	Other Professional and Technical Services	172677	\$320.00
1005751	BAILEY, CHRISTOPHER R	04/30/2019	50395	Other Professional and Technical Services	172678	\$960.00
1046056	BEAVER, AARON	04/30/2019	50395	Other Professional and Technical Services	172680	\$640.00
1046019	BELL, CHRISTOPHER RYAN	04/30/2019	50395	Other Professional and Technical Services	172681	\$320.00
1000145	BLUE RIDGE RURAL WATER COMPANY	04/30/2019	50321	Public Utility Services (Excludes EnergySee 470)	172683	\$334.83
1045571	BORST, JEFFREY JACOB	04/30/2019	50395	Other Professional and Technical Services	172684	\$320.00
1012704	BOUTON, JOSEPH A.	04/30/2019	50395	Other Professional and Technical Services	172685	\$640.00
1011076	BRIDGE INTERPRETATION TRANSLAT	04/30/2019	50395	Other Professional and Technical Services	172686	\$117.92
1014416	BRIGHT,CHAD	04/30/2019	50395	Other Professional and Technical Services	172687	\$320.00
1013120	BROCHIN, TIM WILLIAM	04/30/2019	50395	Other Professional and Technical Services	172688	\$320.00
1045619	BROOKS, JASON L.	04/30/2019	50395	Other Professional and Technical Services	172689	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	04/30/2019	50395	Other Professional and Technical Services	172690	\$1,280.00
1003219	C & J PORTABLE TOILETS	04/30/2019	50325	Rentals	172692	\$210.00
1046740	CADENHEAD, JON D	04/30/2019	50395	Other Professional and Technical Services	172693	\$2,700.00
1000164	CAMCOR	04/30/2019	50445	Technology and Software Supplies	172695	\$2,297.75
1010040	CARLISLE, JUSTIN COLE	04/30/2019	50395	Other Professional and Technical Services	172696	\$640.00
1001752	CARNEGIE LEARNING, INC.	04/30/2019	50332	Travel - Registration	172697	\$8,700.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/30/2019	50410	Supplies	172699	\$2,606.10
1045763	CAROLINA FURNISHING+DESIGN LLC	04/30/2019	50520	ConstructionServices Buildings Capitalize	172700	\$53,160.83
1046196	CELY, EMILY IZARD	04/30/2019	50311	Instructional Services	172701	\$2,235.00
1044654	CHADWICK, COREY JOHN	04/30/2019	50395	Other Professional and Technical Services	172702	\$320.00
1005743	CHAMPION COACH, INC	04/30/2019	50660	Pupil Activity	172703	\$2,050.00
1046298	CHARLESTON COUNTY SCHOOL DISTR	04/30/2019	50720	Transits	172704	\$1,873.98

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005837	CHICK-FIL-A @ CHERRYDALE	04/30/2019	50490	Supplies Food and Meals	172705	\$411.48
1046017	COLLINS, TYLER	04/30/2019	50395	Other Professional and Technical Services	172708	\$320.00
1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/30/2019	20410	Inventory Recd not Vouchered	172709	\$9,937.50
1000317	COWART AWARDS	04/30/2019	50490	Other Supplies and Materials	172710	\$1,303.80
1000320	CRAIG GAULDEN DAVIS,INC	04/30/2019	50520	ConstructionServices Arch Fees Capitalize	172711	\$547,289.00
1000320	CRAIG GAULDEN DAVIS,INC	04/30/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	172711	\$17,287.17
1045582	CULT OF PEDAGOGY, LLC	04/30/2019	50345	Technology	172712	\$5,883.00
1012091	DEBRUYN, TIMOTHY	04/30/2019	50395	Other Professional and Technical Services	172713	\$340.00
1002695	DELL MARKETING	04/30/2019	50445	Technology and Software Supplies	172715	\$837.90
1046333	DESIGN TO CONNECT, LLC	04/30/2019	50312	Instructional Programs Improvement Services	172716	\$1,680.00
1000755	DICK BLICK COMPANY	04/30/2019	50410	Supplies	172718	\$865.37
1000063	DODGE LEARNING RESOURCES	04/30/2019	50410	Supplies	172719	\$453.15
1046382	DOUGLAS, WILLIAM MICHAEL	04/30/2019	50395	Other Professional and Technical Services	172721	\$320.00
1006227	DURHAM, DAVID MATTHEW	04/30/2019	50395	Other Professional and Technical Services	172722	\$320.00
1045694	DYNAMIC SPEECH & LANG SERVICES	04/30/2019	50395	Other Professional and Technical Services	172723	\$6,565.00
1000096	EBSCO	04/30/2019	50430	Library Books and Materials	172725	\$1,448.29
1002726	ECHOLS OIL CO.	04/30/2019	50410	Supplies-Vehicle fuel	172726	\$4,784.27
1046530	EDPUZZLE, INC	04/30/2019	50345	Technology	172727	\$777.99
1012139	EDWARDS, ANTHONY TODD	04/30/2019	50395	Other Professional and Technical Services	172728	\$320.00
1012221	ENCORE TECHNOLOGY GROUP	04/30/2019	50445	Technology and Software Supplies	172729	\$267.12
1045031	ESSENTIAL LIGHTING SOLUTIONS	04/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	172730	\$590,691.20
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/30/2019	50410	Supplies	172731	\$173.89
1015002	FLOWERS, KEVIN SHANE	04/30/2019	50395	Other Professional and Technical Services	172732	\$320.00
1046563	FORD, DONNA Y	04/30/2019	38045	Local Funds AP	172734	\$595.33
1046563	FORD, DONNA Y	04/30/2019	50312	Instructional Programs Improvement Services	172734	\$3,404.67
1012752	FRAZILE, PIERRE KEDMA	04/30/2019	50395	Other Professional and Technical Services	172736	\$320.00
1002033	FURMAN UNIVERSITY	04/30/2019	50395	Other Professional and Technical Services	172737	\$500.00
1046847	GENTRY FORKLIFT SERVICES, LLC	04/30/2019	50323	R&M Serv-Equipment Repair Serv	172739	\$2,277.30
1002154	GIBBS, DAVID M.	04/30/2019	50395	Other Professional and Technical Services	172740	\$320.00
1046243	GILSTRAP, GARY WAYNE	04/30/2019	50395	Other Professional and Technical Services	172741	\$320.00
1007929	GIMME-A-SIGN COMPANY	04/30/2019	50360	Printing and Binding	172742	\$591.23
1006609	GLADSON, DALLAS K.	04/30/2019	50395	Other Professional and Technical Services	172743	\$320.00
1014385	GRAY, KIMBERLY	04/30/2019	50311	Instructional Services	172746	\$1,665.00
1003102	GREER, JENNIFER CARON	04/30/2019	50395	Other Professional and Technical Services	172751	\$845.00
1011358	GRICE, BRADLEY WAYNE	04/30/2019	50395	Other Professional and Technical Services	172752	\$340.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010965	H2L CONSULTING ENGINEERS	04/30/2019	50520	ConstructionServices Arch Fees Capitalize	172755	\$10,465.00
1000773	HAJOCA	04/30/2019	50540	Equipment Under 5000	172756	\$3,041.40
1044664	HARPER, DA'VANTE QUINTZ	04/30/2019	50395	Other Professional and Technical Services	172758	\$320.00
1013640	HEATH, JEFFREY, S	04/30/2019	50395	Other Professional and Technical Services	172761	\$320.00
1012085	HEGGER, MATTHEW CHARLES	04/30/2019	50395	Other Professional and Technical Services	172762	\$640.00
1005742	HEINEMANN	04/30/2019	50410	Supplies	172763	\$166,618.25
1008894	HOLDEN CARPET SERVICE OF COLUM	04/30/2019	50399	Miscellaneous Purchased Services	172764	\$2,699.75
1012717	HOLMAN SR, BRIAN M	04/30/2019	50395	Other Professional and Technical Services	172765	\$640.00
1014417	HUMBURG,RYAN CHRISTOPHER	04/30/2019	50395	Other Professional and Technical Services	172768	\$320.00
1001738	INGLES MARKET INC	04/30/2019	50410	Supplies	172769	\$823.38
1001453	INTERSTATE TRANSPORTATION EQUI	04/30/2019	50410	Supplies	172770	\$1,371.64
1046241	JAMES JR, JOHN T.	04/30/2019	50395	Other Professional and Technical Services	172771	\$320.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	04/30/2019	50395	Other Professional and Technical Services	172774	\$1,000.00
1045825	JORGENSEN LEARNING CENTER	04/30/2019	50315	Management Services	172775	\$2,700.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	04/30/2019	50399	Miscellaneous Purchased Services	172776	\$11,109.84
1002589	KADI MEDICAL SERVICES	04/30/2019	50410	Supplies	172777	\$295.00
1004194	KASTNER, MICHAEL C	04/30/2019	50395	Other Professional and Technical Services	172778	\$320.00
1012711	KELLY, PATRICK B	04/30/2019	50395	Other Professional and Technical Services	172780	\$320.00
1004254	KIDS DISCOVER LLC	04/30/2019	50410	Supplies	172781	\$495.35
1045570	LANCASTER, CHARLES J.	04/30/2019	50395	Other Professional and Technical Services	172783	\$320.00
1009291	LONG, MELINDA	04/30/2019	50311	Instructional Services	172787	\$250.00
1000113	LOWE'S OF GREENVILLE	04/30/2019	50410	Supplies	172788	\$1,072.85
1001495	MASSTAR SIGNS, INC.	04/30/2019	50530	Improvements Other Than Buildings Capitalize	172791	\$20,806.00
1046919	MATHEUS, ROBERT	04/30/2019	50395	Other Professional and Technical Services	172792	\$570.00
1002878	MAXIM HEALTHCARE SERVICES, INC	04/30/2019	50395	Other Professional and Technical Services	172793	\$4,141.44
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/30/2019	50395	Other Professional and Technical Services	172795	\$8,314.54
1013772	MCGRATH, KATHARINE	04/30/2019	50395	Other Professional and Technical Services	172796	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	04/30/2019	50395	Other Professional and Technical Services	172797	\$640.00
1012705	METRINKO, MATTHEW S.	04/30/2019	50395	Other Professional and Technical Services	172799	\$320.00
1001697	MIDAMERICA BOOKS	04/30/2019	50430	Library Books and Materials	172800	\$1,391.71
1045572	MIKE BOLING ENGINEERING, LLC	04/30/2019	50395	Other Professional and Technical Services	172801	\$1,620.00
1000189	MINUTEMAN PRESS	04/30/2019	50360	Printing and Binding	172802	\$845.57
1044760	MORGAN, GRADY RANDALL	04/30/2019	50395	Other Professional and Technical Services	172803	\$320.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/30/2019	50395	Other Professional and Technical Services	172805	\$540.00
1005731	MUSICAL INNOVATIONS	04/30/2019	50410	Supplies	172806	\$317.99
1000205	NASCO INC	04/30/2019	50410	Supplies	172807	\$776.05
1046285	NCDA	04/30/2019	50640	Organization Membership Dues and Fees (Professional)	172808	\$100.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005586	NCS PEARSON, INC.	04/30/2019	50345	Technology	172809	\$1,402.25
1005586	NCS PEARSON, INC.	04/30/2019	50445	Technology and Software Supplies	172809	\$5,506.70
1001763	NETWORK CONTROLS & ELECTRIC	04/30/2019	50545	TechnologyEquipment Communications Equipment Capitalize	172810	\$1,975.61
1001870	OFFICE DEPOT, INC.	04/30/2019	50410	Supplies	172814	\$178.65
1044785	OLALDE JR, JUAN JOSE	04/30/2019	50395	Other Professional and Technical Services	172815	\$640.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/30/2019	50395	Other Professional and Technical Services	172817	\$2,448.00
1011534	PEEPLS, SHAWNEE	04/30/2019	50395	Other Professional and Technical Services	172818	\$340.00
1003614	PIEDMONT NATURAL GAS	04/30/2019	50470	Energy-Gas	172820	\$162.71
1001021	PINE GROVE	04/30/2019	50313	Student Services	172821	\$5,503.92
1010496	PLAYGROUND SAFETY SERVICES,INC	04/30/2019	50530	Improvements Other Than Buildings Capitalize	172822	\$8,197.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/30/2019	50395	Other Professional and Technical Services	172823	\$320.00
1012116	PORTER, GREGORY ALEXANDER	04/30/2019	50395	Other Professional and Technical Services	172824	\$320.00
1045737	PREGEL, JAMES	04/30/2019	50395	Other Professional and Technical Services	172825	\$320.00
1000271	PRO-ED, INC.	04/30/2019	50410	Supplies-Testing	172826	\$171.40
1001573	REALLY GOOD STUFF	04/30/2019	50410	Supplies	172828	\$514.25
1009744	RHYTHM BAND INSTRUMENTS, LLC	04/30/2019	50410	Supplies	172831	\$1,788.90
1001549	RICOH	04/30/2019	50323	Repairs and Maintenance Services	172832	\$310.05
1013095	RINEHART, MICHAEL L.	04/30/2019	50395	Other Professional and Technical Services	172834	\$340.00
1046683	ROBERTS, AMY	04/30/2019	50311	Instructional Services	172836	\$261.90
1014654	ROBINSON, CHRISTOPHER DALE	04/30/2019	50395	Other Professional and Technical Services	172837	\$640.00
1002001	S&ME	04/30/2019	50395	Other Professional and Technical Services	172839	\$4,701.00
1000814	SARGENT-WELCH SCIENTIFIC	04/30/2019	50410	Supplies	172841	\$2,865.66
1046976	SAVAKIS, MICHAEL-JERRY	04/30/2019	50395	Other Professional and Technical Services	172842	\$320.00
1004949	SC DEPARTMENT OF JUVENILE JUST	04/30/2019	50720	Transits	172843	\$2,790.95
1001268	SCHOLASTIC INC	04/30/2019	50410	Supplies	172845	\$1,453.53
1000837	SCHOLASTIC MAGAZINES	04/30/2019	50410	Supplies	172846	\$139.15
1002762	SCHOLASTIC, INC.	04/30/2019	50410	Supplies	172847	\$3,099.33
1000675	SCHOOL NURSE SUPPLY	04/30/2019	50410	Supplies	172848	\$127.32
1000230	SCSBA	04/30/2019	50640	Organization Membership Dues and Fees (Professional)	172851	\$210.00
1004788	SHARP BUSINESS SYSTEMS	04/30/2019	50345	Tech Srvc-Copier Contract	172852	\$12,811.21
1004788	SHARP BUSINESS SYSTEMS	04/30/2019	50345	Technology	172852	\$1,103.52
1004788	SHARP BUSINESS SYSTEMS	04/30/2019	50345	Tech Srvc-Copier Contract	172853	\$161.81
1012083	SHERMAN-CROMARTIE, CHERYL	04/30/2019	50395	Other Professional and Technical Services	172854	\$320.00
1002936	SILMAR ELECTRONICS, INC.	04/30/2019	50545	TechnologyEquipment Communications Equipment Capitalize	172855	\$4,194.12
1004271	SKINNER, JARED	04/30/2019	50395	Other Professional and Technical Services	172857	\$320.00
1044689	SMITH, MATTHEW CALVIN	04/30/2019	50395	Other Professional and Technical Services	172858	\$1,600.00
1014372	SOLARSCOPE LLC	04/30/2019	50410	Supplies	172859	\$3,441.82

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046205	SONOVA USA INC.	04/30/2019	50323	Repairs and Maintenance Services	172860	\$218.99
1001731	SOUTH CAROLINA RETIREMENT SYST	04/30/2019	20412	Employer Retirement Payable	172861	\$2,377.73
1001731	SOUTH CAROLINA RETIREMENT SYST	04/30/2019	20412	Retirement Deduction	172861	\$1,038.32
1002318	SOUTHEASTERN PAPER GROUP	04/30/2019	50410	Supplies-Custodial	172862	\$651.46
1006538	SOUTHEASTERN PERFORMANCE APPAR	04/30/2019	50410	Supplies	172863	\$1,452.91
1001222	STAPLES ADVANTAGE	04/30/2019	50410	Supplies	172865	\$344.39
1001588	SC DEPARTMENT OF EDUCATION	04/30/2019	50395	Other Professional and Technical Services	172867	\$9,677.01
1000377	STATE DEPARTMENT OF EDUCATION	04/30/2019	50660	Pupil Activity	172868	\$6,165.28
1046786	STC ENTERPRISES, INC	04/30/2019	50540	Equipment Over 5000	172869	\$13,224.46
1044899	STEM TEACHING KITS, LLC	04/30/2019	50410	Supplies	172870	\$1,567.92
1012781	STEWART, JOEL A	04/30/2019	50395	Other Professional and Technical Services	172872	\$320.00
1046887	STUDENT CTR ED. CONSLT GRP,LLC	04/30/2019	50395	Other Professional and Technical Services	172873	\$10,625.81
1000704	SUPER DUPER PUBLICATIONS INC	04/30/2019	50410	Supplies-Testing	172874	\$769.56
1046240	SWIFT, PATRICK WILLIAM	04/30/2019	50395	Other Professional and Technical Services	172877	\$320.00
1046045	TARRANT, ZACHARY BURGESS	04/30/2019	50395	Other Professional and Technical Services	172878	\$320.00
1010870	TD BANK, NA	04/30/2019	50332	Travel - Lodging	172880	\$799.68
1010870	TD BANK, NA	04/30/2019	50410	Supplies	172880	\$356.45
1010870	TD BANK, NA	04/30/2019	50399	Misc-Bank Service Charges	172881	\$11,000.00
1012233	TERRACON CONSULTANTS, INC	04/30/2019	50395	Other Professional and Technical Services	172882	\$58,400.00
1005810	THE CHILDREN'S MUSEUM	04/30/2019	50399	Miscellaneous Purchased Services	172883	\$2,473.00
1044919	THE CLOVERLEAF GROUP, LLC	04/30/2019	50520	ConstructionServices Buildings Capitalize	172884	\$12,090.00
1000427	THE TOOL SHED, INC	04/30/2019	50410	Supplies	172886	\$1,431.85
1002749	THINKING MAPS, INC.	04/30/2019	50332	Travel - Registration	172887	\$3,282.50
1011537	TODAY'S CLASSROOM LLC	04/30/2019	50410	Supplies	172888	\$1,373.11
1012047	TODD, CLAUDE JERRY LEE	04/30/2019	50395	Other Professional and Technical Services	172889	\$540.00
1002312	TRANE US, INC	04/30/2019	50395	Other Professional and Technical Services	172890	\$3,031.25
1002312	TRANE US, INC	04/30/2019	50410	Supplies-HVAC supplies	172890	\$373.60
1002312	TRANE US, INC	04/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	172890	\$80,128.00
1003382	TRUCOLOR	04/30/2019	50360	Printing and Binding	172891	\$1,054.27
1000522	VERNIER SOFTWARE	04/30/2019	50410	Supplies	172895	\$1,288.20
1004973	DSCS HOLDINGS LLC DBA VIT	04/30/2019	50345	Technology	172896	\$361.73
1007414	WALKER & WHITESIDE INC	04/30/2019	50520	ConstructionServices Buildings Capitalize	172897	\$43,447.90
1012050	WALTERS, JACOB	04/30/2019	50395	Other Professional and Technical Services	172898	\$320.00
1012118	WEINMUELLER, HANS P	04/30/2019	50395	Other Professional and Technical Services	172899	\$200.00
1012969	WHITNER, QUINCY SAMONE	04/30/2019	50395	Other Professional and Technical Services	172900	\$320.00
1013648	WILLIAMS JR, JOHN S.	04/30/2019	50395	Other Professional and Technical Services	172902	\$320.00
1011740	WILSON, LEE ANN	04/30/2019	50395	Other Professional and Technical Services	172904	\$535.00
1044574	WOODS SERVICES. INC	04/30/2019	50313	Student Services	172906	\$6,903.60
1046917	YARN AND Y'ALL	04/30/2019	50410	Supplies	172907	\$817.64

**Greenville County Schools
P-Card Transparency Report - April 2019**

Post Date	Amount	Vendor Name
4/1/2019	\$33.22	PAPA JOHN'S #1646
4/1/2019	\$25.24	OTC BRANDS, INC.
4/1/2019	\$23.81	INGLES MARKETS #206
4/1/2019	\$24.80	TOTAL MAINTENANCE SOLUTIO
4/1/2019	\$250.59	Jones School Supply Co.,
4/1/2019	\$213.17	NAPA STORE 1017061
4/1/2019	\$5.45	ADAFRUIT INDUSTRIES
4/1/2019	\$48.56	7-ELEVEN 36846
4/1/2019	\$79.37	THE TOOL SHED
4/1/2019	\$152.32	CHICK-FIL-A #01076
4/1/2019	\$116.52	INGLES MARKETS #206
4/1/2019	\$428.24	SWEETWATER SOUND
4/1/2019	\$95.59	STAPLS7215893758000002
4/1/2019	\$28.48	HOLDER ELECTRIC SUPPLY
4/1/2019	\$58.86	AMZN Mktp US MW43I4GZ2
4/1/2019	\$77.88	BI-LO GROCERY #5661
4/1/2019	\$15.04	OFFICE DEPOT #1214
4/1/2019	\$24.35	MCMASTER-CARR
4/1/2019	\$11.01	AMAZON.COM MW04G1502 AMZN
4/1/2019	\$661.05	HYATT HOTELS BETHESDA
4/1/2019	\$1,418.81	Bridgeway Solutions, Inc.
4/1/2019	\$406.88	CICI'S PIZZA #209
4/1/2019	\$140.84	JCPENNEY 0695
4/1/2019	\$155.99	RED LOBSTER 0253
4/1/2019	\$2,782.51	DMI DELL K-12 REL
4/1/2019	\$291.50	SOUTHWES 5262457427737
4/1/2019	\$149.45	HAMPTON INNS
4/1/2019	\$779.10	AMAZING THREADS LLC
4/1/2019	\$20.55	USPS PO 4586800687
4/1/2019	\$50.77	FORMS AND SUPPLY - AOPD
4/1/2019	\$216.00	BLACKHORSE PUB
4/1/2019	\$789.88	UNITED REFRIG INC 487
4/1/2019	\$291.50	SOUTHWES 5262457427736
4/1/2019	\$76.26	Amazon.com MW47E6VU2
4/1/2019	\$32.72	HOLDER ELECTRIC SUPPLY
4/1/2019	\$134.62	HOFFMAN & HOFFMAN
4/1/2019	\$365.04	SQ SWAMP PIZZA
4/1/2019	\$25.00	AMAZON.COM MW5BG4QK1 AMZN
4/1/2019	\$112.18	8761 Dominos Pizza
4/1/2019	\$111.15	AMAZON.COM MW2TC2VH2 AMZN
4/1/2019	\$27.82	PUBLIX #632
4/1/2019	\$68.44	REMICHEL 239 GREENVILLE
4/1/2019	\$149.83	COURTYARD BY MARRIOTT
4/1/2019	\$252.92	SAMS CLUB #8278
4/1/2019	\$50.85	OFFICE DEPOT #5910
4/1/2019	\$148.75	AMZN MKTP US MW4T49H20 AM
4/1/2019	\$32.00	AMZN Mktp US MW01H0M72

Post Date	Amount	Vendor Name
4/1/2019	\$30.00	AMERICAN AIR0010285889748
4/1/2019	\$6.56	SPINX #128
4/1/2019	\$75.65	WM SUPERCENTER #1035
4/1/2019	\$163.49	ZORO TOOLS INC
4/1/2019	\$6.07	ALDI 76097
4/1/2019	\$32.56	STAPLS7216003343000001
4/1/2019	\$231.12	TARGET 00011825
4/1/2019	\$16.60	WM SUPERCENTER #2328
4/1/2019	\$104.53	DBC BLICK ART MATERIAL
4/1/2019	\$1,200.00	PROJECT LEAD THE WAY, INC
4/1/2019	\$25.03	TRANE SUPPLY-115413
4/1/2019	\$364.50	CHICK-FIL-A #01309
4/1/2019	\$46.37	Amazon.com MW9DM58V0
4/1/2019	\$800.66	GEORGIA AQUARIUM
4/1/2019	\$250.16	EXCLAMARK AWARDS AND
4/1/2019	\$374.50	CHICK-FIL-A #00663
4/1/2019	\$400.00	USATESTPREP
4/1/2019	\$867.69	SHELBURNE NYC
4/1/2019	\$84.63	TOTAL MAINTENANCE SOLUTIO
4/1/2019	\$19.44	LOWES #01718
4/1/2019	\$5.28	RESTAURANT DEPOT
4/1/2019	\$308.87	EAI EDUCATION
4/1/2019	\$14.13	THE HOME DEPOT #1104
4/1/2019	\$20.00	SC PARK SERVICE
4/1/2019	\$318.88	CICI'S PIZZA/N. CHAS.
4/1/2019	\$157.65	RESTAURANT DEPOT
4/1/2019	\$25.59	AMAZON.COM MW0ZB1SR1 AMZN
4/1/2019	\$40.24	ALDI 76096
4/1/2019	(\$10.00)	SC PARK SERVICE
4/1/2019	\$17.98	AMZN Mktpl US MW7R506Q1
4/1/2019	\$43.60	BC CANNON
4/1/2019	\$21.89	LOWES #01718
4/1/2019	\$615.84	LAKESHORE LEARNING MATER
4/1/2019	\$291.60	CHICK-FIL-A #03967
4/1/2019	\$169.59	NORTHERN TOOL EQUIPMNT
4/1/2019	\$485.90	HYATT HOTELS BETHESDA
4/1/2019	\$82.30	INGLES MARKETS #206
4/1/2019	\$198.00	THE LAB DEPOT
4/1/2019	\$28.03	STAPLS7215961209000001
4/1/2019	\$340.20	CHICK-FIL-A #01309
4/1/2019	\$232.14	Amazon.com MW2QR6VV2
4/1/2019	\$13.94	THE HOME DEPOT #1127
4/1/2019	\$1,437.15	FORMS AND SUPPLY - AOPD
4/1/2019	(\$45.71)	LOWES #01718
4/1/2019	\$8.26	LOWES #01718
4/1/2019	\$21.50	AMAZON.COM MW1Z99SR1 AMZN
4/1/2019	\$73.50	SHELL OIL 20658220078
4/1/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
4/1/2019	\$203.90	PUBLIX #632
4/1/2019	\$52.99	NORTHERN TOOL EQUIPMNT
4/1/2019	\$184.33	ROBOTSHOP.COM

Post Date	Amount	Vendor Name
4/1/2019	\$420.00	UGAA- POS
4/1/2019	\$758.99	TRANE SUPPLY-115413
4/1/2019	\$17.01	Amazon.com MW1ZV68Q0
4/1/2019	\$78.90	AMZN Mktp US MW5QX78V0
4/1/2019	\$176.00	CHILDRENS MUSEUM
4/1/2019	\$79.52	GOS// GREENVILLE OFFICE S
4/1/2019	\$27.55	AMZN Mktp US MW85Y85T2
4/1/2019	\$237.70	HOLIDAY INN
4/1/2019	\$10.99	AMZN Mktp US MW61X8BF0
4/1/2019	\$572.55	GRAINGER
4/1/2019	\$90.13	GOS// GREENVILLE OFFICE S
4/1/2019	\$19.00	REST STOP
4/1/2019	(\$143.14)	GOS// GREENVILLE OFFICE S
4/1/2019	\$292.56	HOFFMAN & HOFFMAN
4/1/2019	\$181.44	CHICK-FIL-A #00726
4/1/2019	\$35.30	TRANE SUPPLY-115413
4/1/2019	\$525.00	WELDING SHOP
4/1/2019	\$46.10	GOS// GREENVILLE OFFICE S
4/1/2019	\$5.39	AMZN Mktp US MW80855J0
4/1/2019	\$170.70	JASON'S DELI GSC #
4/1/2019	\$49.21	MICHAELS STORES 1193
4/1/2019	\$108.03	AMZN Mktp US MW61A3M52
4/1/2019	\$232.52	SAMSClub #8278
4/1/2019	\$161.05	TRANE SUPPLY-115413
4/1/2019	(\$51.62)	AMZN Mktp US
4/1/2019	\$353.02	IN 3D MOLECULAR DESIGNS
4/1/2019	\$44.65	Amazon.com MW7106VQ2
4/1/2019	\$389.97	GRAND BUFFET
4/1/2019	\$190.59	TRANE SUPPLY-115413
4/1/2019	\$323.04	CAROLINA BIOLOGIC SUPPLY
4/1/2019	\$183.14	RESTAURANT DEPOT
4/1/2019	\$22.07	OFFICEMAX/OFFICEDEPT#6876
4/1/2019	\$203.33	HYDRADYNE FLUID AIR 585
4/1/2019	\$26.67	IN MOONVILLE SIGNS, INC
4/1/2019	\$22.88	LIDL #1042
4/1/2019	\$118.58	AMAZON.COM MW84525R0 AMZN
4/1/2019	\$36.00	GSP AIRPORT PARKING
4/1/2019	\$814.34	CHICK-FIL-A #00466
4/1/2019	\$96.09	OFFICE DEPOT #1165
4/1/2019	\$80.05	Amazon.com MW88X06E1
4/1/2019	\$12.98	MCMaster-CARR
4/1/2019	\$140.34	THE HOME DEPOT #1127
4/1/2019	\$124.73	WAL-MART #3192
4/1/2019	\$132.58	STAPLES DIRECT
4/1/2019	\$237.70	HOLIDAY INN
4/1/2019	\$333.75	SUBWAY 03363256
4/1/2019	\$130.49	NAPA STORE 1017061
4/1/2019	\$8.45	CRESCENT SUPPLY COMP INC
4/1/2019	\$318.80	THE CONTENTI CO
4/1/2019	\$30.24	Amazon.com MW1XR8QF1
4/1/2019	\$119.97	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
4/1/2019	\$23.82	WM SUPERCENTER #5487
4/1/2019	\$138.11	Jones School Supply Co.,
4/1/2019	\$57.17	SHERWIN WILLIAMS 702785
4/1/2019	\$72.69	THE HOBBY CONNECTION
4/1/2019	\$131.41	COSTCO WHSE #1005
4/1/2019	\$21.50	Amazon.com MW4HP95Z2
4/1/2019	\$51.60	BP#91818680624 BP SP TRV
4/1/2019	\$9.90	TRANE SUPPLY-115413
4/1/2019	\$270.92	Doubletree Myrtle Beach
4/1/2019	\$256.60	AMZN MKTP US MW8XS3BZ0 AM
4/1/2019	\$158.90	AMZN Mktp US MW9NK4HT0
4/1/2019	\$318.05	STAPLES DIRECT
4/1/2019	\$45.52	QT 1104 97011043
4/1/2019	\$801.64	TRANE SUPPLY-115413
4/1/2019	\$1,173.08	OFFICE DEPOT #1214
4/1/2019	\$113.20	COMMUNICATION SERVICE CEN
4/1/2019	\$249.49	AMZN Mktp US MW2X535M2
4/1/2019	\$408.00	EZTEUPHORIA
4/1/2019	\$65.95	MCMASTER-CARR
4/1/2019	\$55.93	COSTCO WHSE #1005
4/1/2019	\$20.82	LOWES #00667
4/1/2019	\$114.90	SAMSCLUB.COM
4/1/2019	\$28.56	THE HOME DEPOT #1127
4/1/2019	\$509.50	WHALEY FOODSERVICE
4/1/2019	\$10.99	AMZN MKTP US MW44K58Q1 AM
4/1/2019	\$78.21	RIBBONS GALORE
4/1/2019	\$87.32	GREENVILLE WADE HAMPTON H
4/1/2019	\$320.00	HIGH MUSEUM OF ART
4/1/2019	\$9.96	WAL-MART #0640
4/1/2019	\$28.98	SQ THE DONUT EXPER
4/1/2019	(\$29.66)	GOS// GREENVILLE OFFICE S
4/1/2019	\$25.27	THE HOME DEPOT #1104
4/1/2019	\$24.37	NORTHERN TOOL EQUIPMNT
4/1/2019	\$50.88	INSIDE OUT AT HOME
4/1/2019	\$584.22	QUILL CORPORATION
4/1/2019	\$33.27	AMZN Mktp US MW9O82552
4/1/2019	\$818.03	SMITH TURF & IRRIGATION -
4/1/2019	\$25.33	PANERA BREAD #601789 P
4/1/2019	\$104.76	FORMS AND SUPPLY - AOPD
4/1/2019	\$40.00	BARGAIN FOODS INC
4/1/2019	\$29.53	LOWES #00667
4/1/2019	\$378.12	CHICK-FIL-A #00727
4/1/2019	\$202.77	AMZN MKTP US MW6I37502 AM
4/1/2019	\$65.94	COSTCO WHSE #1005
4/1/2019	\$30.56	THE HOME DEPOT #1127
4/1/2019	\$39.88	AMZN Mktp US MW62H4M42
4/1/2019	\$180.08	TRANE SUPPLY-115413
4/1/2019	\$100.00	CAROWINDS WEB MUSIC FEST
4/1/2019	\$99.16	RESTAURANT DEPOT
4/1/2019	\$8.95	GOIN POSTAL - PIEDMONT
4/1/2019	\$2,133.50	NASSP Product & Service

Post Date	Amount	Vendor Name
4/1/2019	\$140.66	SPRINGHILL SUITES STAT
4/1/2019	\$106.92	ZAXBY'S #42901
4/1/2019	\$86.00	TPM
4/1/2019	\$179.19	INSTACART
4/1/2019	\$181.44	CHICK-FIL-A #00726
4/1/2019	\$70.31	TRANE SUPPLY-115413
4/1/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
4/1/2019	\$14.16	QUALITY FOODS
4/1/2019	\$244.63	COSTCO WHSE #1005
4/1/2019	\$44.22	WM SUPERCENTER #5487
4/1/2019	\$298.92	DMI DELL K-12 REL
4/1/2019	\$2,650.00	CDW GOVT #RRB3258
4/1/2019	\$426.36	MOES #134
4/1/2019	\$29.90	BI-LO GROCERY #5188
4/1/2019	\$58.74	AMZN MKTP US MW5Q48HM0 AM
4/1/2019	\$37.10	SOCAR CHEMICAL COMPANY
4/1/2019	\$42.76	BI-LO GROCERY #5089
4/1/2019	\$86.40	LITTLE CAESARS 0101 0015
4/1/2019	\$37.95	STAPLES 00105536
4/1/2019	(\$492.26)	TCT ANDERSON'S
4/1/2019	\$169.06	SMITH TURF & IRRIGATION -
4/1/2019	\$93.84	AMZN Mktp US MW9XU3X02
4/1/2019	\$33.07	LOWES #01718
4/1/2019	\$67.50	SC AQUARIUM
4/1/2019	\$1,362.10	DMI DELL K-12 REL
4/1/2019	(\$83.47)	WESTIN PEACHTREE PLAZA
4/1/2019	\$5,527.25	EMBASSY SUITES GRNVLL
4/1/2019	\$311.29	HILTON GARDEN INN BETH
4/1/2019	\$158.91	AMZN MKTP US MW4HT1821 AM
4/1/2019	\$85.94	COSTCO WHSE #1005
4/1/2019	\$97.05	STAPLES DIRECT
4/1/2019	\$114.27	UNITED REFRIG INC 497
4/1/2019	\$7.84	AMZN Mktp US MW4AN5DO1
4/1/2019	\$159.13	LOWES #01718
4/1/2019	\$715.00	CU FOOTBALL
4/1/2019	\$26.88	UNITED REFRIG INC 497
4/1/2019	\$19.92	Amazon.com MW7FO2BX0
4/1/2019	\$25.15	AMZN Mktp US MW90N35T0
4/1/2019	\$111.84	OFFICEMAX/OFFICEDEPT#2920
4/1/2019	\$47.40	Amazon.com MW3921MZ2
4/1/2019	\$208.68	SAMSCLUB #8142
4/1/2019	(\$90.00)	WESTIN PEACHTREE PLAZA
4/1/2019	\$594.66	COMBUSTION SERVICES
4/1/2019	\$405.22	LOWES #01718
4/1/2019	\$523.56	UNITED REFRIG INC 487
4/1/2019	\$140.66	SPRINGHILL SUITES STAT
4/1/2019	\$430.31	WALMART.COM 8009666546
4/1/2019	\$119.74	TOTAL MAINTENANCE SOLUTIO
4/1/2019	\$23.97	AMZN Mktp US MW1DM9QF1
4/1/2019	\$61.97	RESTAURANT DEPOT
4/1/2019	\$1,125.00	PAYPAL NIETOC

Post Date	Amount	Vendor Name
4/1/2019	\$6,605.91	DMI DELL K-12 REL
4/1/2019	\$15.94	INGLES MARKETS #206
4/1/2019	\$29.66	GOS// GREENVILLE OFFICE S
4/1/2019	(\$154.23)	AMAZON.COM AMZN.COM/BILL
4/1/2019	\$84.79	AMZN Mktp US MW4JT78M1
4/1/2019	\$6.39	LOWES #00667
4/1/2019	\$290.75	AMZN Mktp US MW1UF4HP0
4/1/2019	\$291.50	SOUTHWES 5262457427734
4/1/2019	\$222.52	ARAMARK GENERAL STORE
4/1/2019	\$4.70	ALDI 76096
4/1/2019	\$5.38	LOWES #01718
4/1/2019	\$108.49	MCDONALD'S F15871
4/1/2019	\$84.16	OFFICEMAX/OFFICEDEPT#6876
4/1/2019	\$101.37	MARCOS PIZZA - 8149
4/1/2019	\$12.27	LIDL #1064
4/1/2019	\$25.92	LITTLE CAESARS 0101 0007
4/1/2019	\$82.27	PAPA JOHN'S #0545
4/1/2019	\$600.00	MYABSOLUTEBEAUTY.COM
4/1/2019	\$121.90	DMI DELL K-12 REL
4/1/2019	\$137.34	HERITAGE FOOD SERVICE GRO
4/1/2019	\$57.48	DMI DELL K-12 REL
4/1/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
4/1/2019	\$99.34	DOMINO'S 8761
4/1/2019	\$12,690.32	DMI DELL K-12 REL
4/1/2019	\$177.99	AMAZON.COM MW7081Q81 AMZN
4/1/2019	\$172.64	SAMSClub.COM
4/1/2019	\$6.45	AMZN Mktp US MW85C2MC2
4/1/2019	\$683.91	VISTAPR VistaPrint.com
4/1/2019	\$88.93	ZORO TOOLS INC
4/1/2019	\$240.57	ZAXBYS 1106
4/1/2019	\$291.75	PUBLIX #1012
4/1/2019	(\$96.00)	AMZN Mktp US
4/1/2019	\$7,292.30	Scholastic Inc
4/1/2019	\$42,928.41	DIVERSIFIED ELECTRONICS I
4/1/2019	\$41.34	BLACK ELECTRICAL SUPPLY I
4/1/2019	\$14.80	SAMSClub.COM
4/1/2019	\$220.88	SAMSClub.COM
4/1/2019	\$15.99	AMZN Mktp US MW04C7XO2
4/1/2019	\$291.50	SOUTHWES 5262457427735
4/1/2019	\$508.80	DMI DELL K-12 REL
4/1/2019	\$183.87	RACK ROOM SHOES #0247
4/1/2019	\$34.98	AMZN Mktp US MW3LP4X42
4/1/2019	\$151.41	STAPLS7216043027000001
4/1/2019	\$50.00	SHELL OIL 57544410400
4/1/2019	\$84.80	BC CANNON
4/1/2019	\$100.00	Scholastic Reading Club
4/1/2019	\$217.00	PAPERCLIP COMMUNICATIO
4/1/2019	\$92.00	SAMSClub.COM
4/1/2019	\$404.50	CHICK-FIL-A #00663
4/1/2019	(\$90.00)	WESTIN PEACHTREE PLAZA
4/1/2019	(\$365.04)	SQ SWAMP PIZZA

Post Date	Amount	Vendor Name
4/1/2019	\$11.98	HOLDER ELECTRIC SUPPLY
4/1/2019	\$266.23	CHICK-FIL-A #03967
4/1/2019	\$592.46	AMZN Mktp US MW4L89DP1
4/1/2019	\$31.79	AMZN Mktp US MW7LD1D41
4/1/2019	\$30.03	FORMS AND SUPPLY - AOPD
4/1/2019	\$26.39	BANKS APPLIANCE PARTS
4/1/2019	\$96.00	OFFICE DEPOT #1214
4/1/2019	\$1,171.16	AMAZON.COM MW80A6BY0 AMZN
4/1/2019	\$301.40	BLACK ELECTRICAL SUPPLY I
4/1/2019	\$258.02	GOPHER SPORT
4/1/2019	\$31.96	AMZN MKTP US MW0GD8M52 AM
4/1/2019	\$14.99	AMZN MKTP US MW89905F2 AM
4/1/2019	\$52.90	GOS// GREENVILLE OFFICE S
4/1/2019	\$2,194.19	DMI DELL K-12 REL
4/1/2019	\$553.77	CHICK-FIL-A #00713
4/1/2019	\$673.10	WORTHINGTON DIRECT INC
4/1/2019	\$163.24	COSTCO WHSE #1005
4/1/2019	\$388.80	CHICK-FIL-A #03144
4/1/2019	\$241.92	SQ SWAMP RABBIT CAFE AND
4/1/2019	\$142.51	SAMSCLUB #4901
4/1/2019	\$42.75	QT 1135 97011357
4/1/2019	\$40.81	EXCLAMARK AWARDS AND
4/1/2019	\$13.87	EXXONMOBIL 42368241
4/1/2019	\$56.31	SUBWAY 00116707
4/1/2019	\$149.83	COURTYARD BY MARRIOTT
4/1/2019	(\$467.46)	FORMS AND SUPPLY - AOPD
4/1/2019	\$219.77	AMZN MKTP US MW0CJ6MM2 AM
4/1/2019	\$405.00	PATRIOTS POINT TCKT
4/1/2019	\$43.25	D & D MOTORS INC
4/1/2019	\$120.00	FLOCABULARY
4/1/2019	\$149.45	HAMPTON INNS
4/1/2019	\$18.35	PAPA JOHN'S #0545
4/1/2019	\$10.30	AMZN MKTP US MW4GQ2562 AM
4/1/2019	\$18.99	AMZN Mktp US MW2JG4QR1
4/1/2019	\$237.70	HOLIDAY INN
4/1/2019	\$21.13	THE TOOL SHED
4/1/2019	\$133.90	ASSOC FOR MIDDLE LEVEL E
4/1/2019	\$162.02	COSTCO WHSE #1005
4/1/2019	\$88.61	CHICK-FIL-A #00830
4/1/2019	\$29.58	THE HOME DEPOT #1127
4/1/2019	\$140.74	WM SUPERCENTER #641
4/1/2019	\$406.73	AMZN MKTP US MW54J75H2 AM
4/1/2019	\$362.08	MUTTS BBQ
4/1/2019	\$98.72	MICROTEL INN & SUITES BY
4/1/2019	\$57.20	AMZN MKTP US MW54X45P2 AM
4/1/2019	\$20.77	THE TOOL SHED
4/1/2019	\$348.55	WAL-MART #0640
4/1/2019	\$118.17	SAMSCLUB #8278
4/1/2019	\$40.39	WORTHINGTON DIRECT INC
4/1/2019	\$7,567.45	DMI DELL K-12 REL
4/1/2019	\$176.92	ATLANTIC COAST COTTON

Post Date	Amount	Vendor Name
4/1/2019	\$27.64	AMZN Mktp US MW33128P1
4/1/2019	\$765.00	DMI DELL K-12 REL
4/1/2019	(\$32.86)	AMZN Mktp US
4/1/2019	\$19.05	AUTOZONE #1011
4/1/2019	\$208.09	OTC BRANDS, INC.
4/1/2019	\$40.28	BC CANNON
4/1/2019	\$305.26	PAPA JOHNS #100
4/1/2019	\$98.72	MICROTEL INN & SUITES BY
4/1/2019	\$46.69	CAROLINA BIOLOGIC SUPPLY
4/1/2019	\$374.56	SILMAR ELECTRONICS
4/1/2019	\$25.00	GREENVILLE SOCIET
4/1/2019	\$520.16	AMZN Mktp US MW6UJ3XX2
4/1/2019	\$316.67	IMAGE MARKET
4/1/2019	\$50.86	PETALS AND COMPANY
4/1/2019	\$80.82	AMZN Mktp US MW7LK9XM2
4/1/2019	\$34.60	THE HOME DEPOT #1127
4/1/2019	\$25.96	HARRIS TEETER #420
4/1/2019	\$2.06	WAL-MART #3628
4/1/2019	\$12.20	FACEBK B974QKJSS2
4/1/2019	\$467.46	FORMS AND SUPPLY - AOPD
4/1/2019	\$220.00	CHICK-FIL-A #00663
4/1/2019	\$37.35	FACEBK SUSKWKEYT2
4/1/2019	\$35.08	AMZN Mktp US MW7K158J1
4/1/2019	\$21.19	SP MUSHROOM CLOUD PR
4/1/2019	\$14.38	WAL-MART #2328
4/1/2019	\$257.63	BOUND TO STAY BOUND BOOKS
4/1/2019	\$24.32	HOLDER ELECTRIC SUPPLY
4/1/2019	(\$23.18)	AMZN Mktp US
4/1/2019	\$829.54	Amazon.com MW9XN2XM2
4/1/2019	\$100.00	CAROWINDS CALL CENTER
4/1/2019	\$116.96	PUBLIX #576
4/1/2019	\$307.50	CHICK-FIL-A #00663
4/1/2019	\$87.75	MICROTEL INN & SUITES BY
4/1/2019	\$4.47	DEL TACO #1261
4/1/2019	\$31.82	THE HOME DEPOT #1119
4/1/2019	\$114.22	UNITED REFRIG INC 487
4/1/2019	\$20.13	GUITAR CENTER #736
4/1/2019	\$175.50	CHICK-FIL-A #00663
4/2/2019	\$275.26	STAPLES 00118018
4/2/2019	\$282.73	HOLIDAY INN EXPRESS & SU
4/2/2019	\$23.04	Amazon.com MW2KN6SN1
4/2/2019	\$538.18	GREENVILLE WATER SYSTEM
4/2/2019	\$29.08	UNITED REFRIG INC 487
4/2/2019	\$29.30	LOWES #00528
4/2/2019	\$63.60	LOWES #00528
4/2/2019	\$819.86	GREENVILLE WATER SYSTEM
4/2/2019	\$207.00	COLUMBIA MARRIOTT
4/2/2019	\$447.40	CAPTIVE AIRE ONLINE
4/2/2019	\$32.01	SHERWIN WILLIAMS 702785
4/2/2019	\$14.99	AMZN Mktp US MW1NW0SE1
4/2/2019	\$110.67	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/2/2019	\$400.00	CUSTOM COLLISION CYCLE
4/2/2019	\$65.66	AMAZON.COM MW0141271 AMZN
4/2/2019	\$239.95	AMZN Mktp US MW0QC95R2
4/2/2019	\$13.64	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$16.99	GREENVILLE WATER SYSTEM
4/2/2019	\$262.35	OREILLY AUTO #4569
4/2/2019	\$106.17	SCHOOL HEALTH CORP
4/2/2019	\$58.15	PUBLIX #602
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$237.74	Amazon.com MW5YV9QF0
4/2/2019	\$1,519.39	GREENVILLE WATER SYSTEM
4/2/2019	(\$90.00)	WESTIN PEACHTREE PLAZA
4/2/2019	\$6,565.00	BOATHOUSE SPORTS
4/2/2019	\$29.98	AMZN Mktp US MW1XH3DJ1
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$204.51	COSTCO WHSE #1005
4/2/2019	\$282.73	HOLIDAY INN EXPRESS & SU
4/2/2019	\$373.15	Reverb.com
4/2/2019	\$57.55	GREENVILLE WATER SYSTEM
4/2/2019	\$70.64	FOLLETT SCHOOL SOLUTIONS
4/2/2019	\$128.06	PPG PAINTS 9388
4/2/2019	\$8.58	KMART 4016
4/2/2019	\$184.31	COSTCO WHSE #1005
4/2/2019	\$42.32	LOWES #00528
4/2/2019	\$7,420.00	CDW GOVT #RRL8569
4/2/2019	\$1,160.22	GREENVILLE WATER SYSTEM
4/2/2019	\$17.60	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$219.78	HILTON HOTELS
4/2/2019	\$221.76	HAMPTON INNS
4/2/2019	\$245.43	JOHNSTONE SUPPLY
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$5.30	AMZN Mktp US MW01K2QK0
4/2/2019	\$107.00	LITTLE CAESARS 3393-044
4/2/2019	\$20.99	AMAZON.COM MW95996L0 AMZN
4/2/2019	\$41.80	FLAGHOUSE INC
4/2/2019	\$1,348.58	MARRIOTT S DIEGO MARIN
4/2/2019	\$187.68	JOHNSTONE SUPPLY
4/2/2019	\$1,047.32	GREENVILLE WATER SYSTEM
4/2/2019	\$22.46	AMZN MKTP US MW3633HL2 AM
4/2/2019	\$320.00	CUSTOM COLLISION CYCLE
4/2/2019	\$73.43	AMZN MKTP US MW92X0S41 AM
4/2/2019	\$4.25	OREILLY AUTO #4569
4/2/2019	\$26.50	DOLLAR GENERAL #14986
4/2/2019	\$612.66	WWW.KOHL'S.COM #0873
4/2/2019	\$537.60	CHRISTOPHER TRUCKS INC
4/2/2019	\$193.00	Scholastic Reading Club
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$90.40	Amazon.com MW10G32L1
4/2/2019	\$170.00	PP REDCLAYSOAP
4/2/2019	\$292.72	HOLIDAY INN EXPRESS & SU
4/2/2019	(\$90.00)	WESTIN PEACHTREE PLAZA

Post Date	Amount	Vendor Name
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$60.48	UNITED REFRIG INC 487
4/2/2019	\$2,645.28	HOLIDAY INN KNOXVILLE
4/2/2019	\$116.43	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$1,035.64	GREENVILLE WATER SYSTEM
4/2/2019	\$6.36	DOLLAR TREE
4/2/2019	\$40.52	GREENVILLE WATER SYSTEM
4/2/2019	\$578.43	GATEWAY SUPPLY COMPANY
4/2/2019	\$307.40	ASOS US SALES LLC
4/2/2019	\$219.78	HILTON HOTELS
4/2/2019	\$54.16	GREENVILLE WATER SYSTEM
4/2/2019	\$1,348.58	MARRIOTT S DIEGO MARIN
4/2/2019	\$292.72	HOLIDAY INN EXPRESS & SU
4/2/2019	\$9.06	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$530.00	PAYPAL MBGEVENTSLL
4/2/2019	\$323.98	AMZN Mktp US MW1010DJ1
4/2/2019	\$256.68	SILMAR ELECTRONICS
4/2/2019	\$52.35	AMZN Mktp US MW6RQ6QL0
4/2/2019	\$16.72	GREENVILLE WATER SYSTEM
4/2/2019	\$66.86	CHARTER COMM
4/2/2019	\$477.00	CDW GOVT #RRP9242
4/2/2019	\$219.78	HILTON HOTELS
4/2/2019	\$37.10	TARGET 00019372
4/2/2019	\$292.72	HOLIDAY INN EXPRESS & SU
4/2/2019	\$197.90	CAROLINA EMBLEM EM
4/2/2019	\$63.89	AMZN Mktp US MW9ZZ3H72
4/2/2019	\$337.15	MARRIOTT S DIEGO MARIN
4/2/2019	\$727.97	WEISSMAN DESIGNS FOR DAN
4/2/2019	\$1,284.92	GREENVILLE WATER SYSTEM
4/2/2019	\$92.04	GREENVILLE WATER SYSTEM
4/2/2019	\$187.70	SAMSCLUB.COM
4/2/2019	\$102.82	WM SUPERCENTER #2265
4/2/2019	\$253.33	GREENVILLE WATER SYSTEM
4/2/2019	\$16.78	AMZN Mktp US MW01J85A2
4/2/2019	\$27.62	TOTAL MAINTENANCE SOLUTIO
4/2/2019	(\$90.00)	WESTIN PEACHTREE PLAZA
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$15.98	AMZN MKTP US MW19Y0QV0 AM
4/2/2019	\$137.59	WAL-MART #5487
4/2/2019	\$636.00	GIMME A SIGN CO
4/2/2019	\$132.00	AMZN Mktp US MW7NF15O2
4/2/2019	\$369.09	JASON'S DELI GSC #
4/2/2019	(\$67.49)	WWWFIFTYFLOWERSCOM
4/2/2019	\$111.36	WALMART.COM 8009666546
4/2/2019	\$52.48	BP#5121579THE LOCAL MARK
4/2/2019	\$32.54	AMAZON.COM MW2OF8H92 AMZN
4/2/2019	\$63.78	GREENVILLE WATER SYSTEM
4/2/2019	\$1,140.22	GRAINGER
4/2/2019	\$40.55	CARSONS NUT BOLT AND TOOL
4/2/2019	\$357.50	NETWORK CONTROLS & ELECTR
4/2/2019	\$219.78	HILTON HOTELS

Post Date	Amount	Vendor Name
4/2/2019	\$353.78	GREENVILLE WATER SYSTEM
4/2/2019	\$337.15	MARRIOTT S DIEGO MARIN
4/2/2019	\$851.02	GREENVILLE WATER SYSTEM
4/2/2019	\$176.52	Amazon.com MW6JN42T1
4/2/2019	\$21.57	AMZN Mktp US MW9RN8Q60
4/2/2019	\$113.99	AMZN MKTP US MW77O6DV1 AM
4/2/2019	\$1,021.14	GREENVILLE WATER SYSTEM
4/2/2019	\$292.72	HOLIDAY INN EXPRESS & SU
4/2/2019	\$170.50	USPS PO 4536260275
4/2/2019	\$160.00	SPORTS TURF MANAGERS ASSO
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$147.81	AC MOORE STR 58
4/2/2019	\$391.10	SSI SCHOOL SPECIALTY
4/2/2019	\$33.98	AMZN Mktp US MW3QO4S31
4/2/2019	\$33.86	GREENVILLE WATER SYSTEM
4/2/2019	\$1.60	USPS PO 4536250272
4/2/2019	\$46.72	QT 1105 97011050
4/2/2019	\$1,374.50	GREENVILLE WATER SYSTEM
4/2/2019	\$201.10	LOWES #00667
4/2/2019	\$35.58	AMAZON.COM MW3SE9HV2 AMZN
4/2/2019	\$2.96	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$115.02	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$400.00	VE VIRTUAL ENTERPRISES
4/2/2019	(\$8.31)	WAL-MART #2328
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$49.82	WAL-MART #2687
4/2/2019	\$134.25	CROWN AWARDS INC
4/2/2019	\$668.73	GREENVILLE WATER SYSTEM
4/2/2019	\$31.79	AMAZON.COM MW4BJ9QT0 AMZN
4/2/2019	\$127.44	LOWES #00667
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$183.00	FOLD A GOAL
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$219.78	HILTON HOTELS
4/2/2019	\$635.61	GREENVILLE WATER SYSTEM
4/2/2019	\$77.98	GREENVILLE WATER SYSTEM
4/2/2019	\$6.78	GREENVILLE WATER SYSTEM
4/2/2019	\$292.72	HOLIDAY INN EXPRESS & SU
4/2/2019	\$235.13	HILTON CONVENTION CTR
4/2/2019	\$254.83	FLINT EQUIP SIMPSONVILL
4/2/2019	\$184.51	PEBBLE CREEK PIZZA
4/2/2019	\$43.80	TOTAL MAINTENANCE SOLUTIO
4/2/2019	\$7.76	Amazon.com MW50B4H52
4/2/2019	\$119.65	GREENVILLE WATER SYSTEM
4/2/2019	\$43.98	THE UPS STORE #5875
4/2/2019	\$884.89	GREENVILLE WATER SYSTEM
4/2/2019	\$21.07	WM SUPERCENTER #2265
4/2/2019	\$100.55	VWR INTERNATIONAL INC
4/2/2019	\$750.00	PROJECT LEAD THE WAY, INC
4/2/2019	\$38.24	Amazon.com MW3TB8HV2
4/2/2019	\$151.26	AMZN Mktp US MW01N4SB1

Post Date	Amount	Vendor Name
4/2/2019	\$1,348.58	MARRIOTT S DIEGO MARIN
4/2/2019	\$5.83	LOWES #00667
4/2/2019	\$29.48	Amazon.com MW3591640
4/2/2019	\$130.06	AMZN Mktp US MW0GH8QC0
4/2/2019	\$219.78	HILTON HOTELS
4/2/2019	\$286.38	HOLIDAY INN EXPRESS & SU
4/2/2019	\$66.78	LOWES #00667
4/2/2019	\$347.77	D & L PARTS CO INC #22
4/2/2019	\$129.70	AMZN MKTP US MW1XK28L0 AM
4/2/2019	\$8.10	USPS PO 4536250273
4/2/2019	\$189.00	AMZN Mktp US MW97H3QH0
4/2/2019	\$60.60	GREENVILLE WATER SYSTEM
4/2/2019	\$16.94	GREENVILLE WATER SYSTEM
4/2/2019	\$81.28	Amazon.com MW8G89SX1
4/2/2019	\$75.00	QT 1145 97011456
4/2/2019	\$605.63	GREENVILLE WATER SYSTEM
4/2/2019	\$71.85	AMZN MKTP US MW6SX8S01 AM
4/2/2019	\$1,270.89	GREENVILLE WATER SYSTEM
4/2/2019	\$93.82	PUBLIX #576
4/2/2019	\$45.26	AMZN Mktp US MW4G39HX2
4/2/2019	\$455.79	BESTBUYCOM805617225209
4/2/2019	\$216.00	THE CHOCOLATE SHOPPE
4/2/2019	\$158.98	JOHNSTONE SUPPLY
4/2/2019	\$549.30	AMZN MKTP US MW9M982S1 AM
4/2/2019	\$79.50	LOWES #01718
4/2/2019	\$50.21	WM SUPERCENTER #641
4/2/2019	\$59.28	GREENVILLE WATER SYSTEM
4/2/2019	\$93.06	AMAZON.COM MW0665QV0 AMZN
4/2/2019	\$203.27	FEDEXOFFICE 00030940
4/2/2019	\$337.15	MARRIOTT S DIEGO MARIN
4/2/2019	\$79.90	AMZN Mktp US MW1V27HI2
4/2/2019	\$6.78	GREENVILLE WATER SYSTEM
4/2/2019	\$54.16	GREENVILLE WATER SYSTEM
4/2/2019	\$1,458.98	BATTERIES PLUS - #0227
4/2/2019	\$64.25	PUBLIX #531
4/2/2019	\$43.30	THE SUPPLY ROOM INC
4/3/2019	\$165.36	STAPLS7215752946000001
4/3/2019	\$107.11	CL BARNHOUSE COMPANY
4/3/2019	\$203.16	AMAZON.COM MW6LK66E0 AMZN
4/3/2019	\$1,215.48	UNITED REFRIG INC 487
4/3/2019	\$43.64	LOWES #00667
4/3/2019	\$582.12	GREENVILLE COUNTY SCHOOLS
4/3/2019	\$88.76	EWING IRRIGATION PRD 199
4/3/2019	\$59.27	GREENVILLE WATER SYSTEM
4/3/2019	\$1,377.46	IN OSS, LLC
4/3/2019	\$436.00	SC STATE MUSEUM
4/3/2019	\$52.18	LOWES #00667
4/3/2019	\$199.96	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$66.86	STAPLES DIRECT
4/3/2019	\$101.43	PANERA BREAD 606096 P
4/3/2019	\$439.50	DELTA AIR 0062169559580

Post Date	Amount	Vendor Name
4/3/2019	\$1,400.01	Passerelle Bistro
4/3/2019	\$120.84	FIRST TEAM SPORTS
4/3/2019	\$11.43	AMZN Mktp US MW5DA3KU1
4/3/2019	\$37.95	PPG PAINTS 9388
4/3/2019	\$66.47	AMZN Mktp US MW9VY4KL1
4/3/2019	\$16.94	AMZN Mktp US MW77326A0
4/3/2019	\$598.82	CAROLINA BIOLOGIC SUPPLY
4/3/2019	\$80.18	LOWES #00528
4/3/2019	\$90.43	TRANE SUPPLY-115413
4/3/2019	(\$325.00)	THE NATIONAL BETA CLUB
4/3/2019	\$43.99	PAPA JOHN'S #1164
4/3/2019	\$379.50	DELTA AIR 0062169411053
4/3/2019	\$291.43	AMZN Mktp US MW8JI9BN2
4/3/2019	\$70.24	LOWES #01718
4/3/2019	\$149.98	AMZN Mktp US MW2N546X0
4/3/2019	\$36.02	SPEEDWAY 09230 CLE
4/3/2019	\$65.00	UPCOUNTRY HISTORY MUSEU
4/3/2019	\$28.60	PAPA JOHN'S #0584
4/3/2019	\$180.48	FORMS AND SUPPLY - AOPD
4/3/2019	\$8.99	AMZN Mktp US MW66G1DJ0
4/3/2019	\$31.97	PUBLIX #530
4/3/2019	\$35.96	PALMETTO BATTERY SPECIALI
4/3/2019	\$183.24	LITTLEJOHN PORTABLE TOIL
4/3/2019	\$149.70	WM SUPERCENTER #5371
4/3/2019	\$27.18	DOMINO'S 8768
4/3/2019	\$201.08	THE HOME DEPOT 1127
4/3/2019	\$113.41	WILSONS 5 CENT TO ONE DOL
4/3/2019	\$113.91	AMZN Mktp US MW58R88U2
4/3/2019	\$281.79	STAPLS7216175110000001
4/3/2019	\$69.63	WM SUPERCENTER #641
4/3/2019	\$32.97	AMAZON.COM MW35S2K31 AMZN
4/3/2019	\$28.62	PANERA BREAD #601789
4/3/2019	\$132.61	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$2,046.60	HAMPTON INN MT PLEASNT
4/3/2019	\$100.48	AMZN Mktp US MW90938A2
4/3/2019	\$40.67	STAPLES DIRECT
4/3/2019	\$330.88	S&S WORLDWIDE, INC.
4/3/2019	\$66.24	AMZN Mktp US MW5OK18C2
4/3/2019	\$161.04	THE NATIONAL BETA CLUB
4/3/2019	\$479.00	THE RIDE
4/3/2019	\$35.00	AMZN MKTP US MW2KB28B2 AM
4/3/2019	\$379.50	DELTA AIR 0062169411048
4/3/2019	\$6.87	AMAZON.COM MW7TZ9K61 AMZN
4/3/2019	\$162.18	HOLDER ELECTRIC SUPPLY
4/3/2019	\$528.93	AMERIGAS PRODUCT
4/3/2019	\$11.92	UNITED REFRIG INC 487
4/3/2019	\$120.32	AMZN Mktp US MW03F5KY1
4/3/2019	\$20.78	WAL-MART #0640
4/3/2019	\$72.99	AMZN MKTP US MW1YQ9KR1 AM
4/3/2019	\$29.98	AMZN Mktp US MW9XB08P2
4/3/2019	\$45.25	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
4/3/2019	\$530.42	OREILLY AUTO #4569
4/3/2019	\$74.99	PANERA BREAD #600940
4/3/2019	\$6.85	USPS PO 4536230270
4/3/2019	\$169.60	HOLDER ELECTRIC SUPPLY
4/3/2019	\$75.25	AMAZON.COM MW9WZ98W2 AMZN
4/3/2019	\$50.30	FLUKERFARMS.COM
4/3/2019	\$83.63	PUBLIX #531
4/3/2019	\$5.14	HOLDER ELECTRIC SUPPLY
4/3/2019	\$57.06	SHERWIN WILLIAMS 702785
4/3/2019	\$51.72	FORMS AND SUPPLY - AOPD
4/3/2019	\$24.40	WAL-MART #2265
4/3/2019	\$37.32	AMZN Mktp US MW2PI98T2
4/3/2019	\$103.34	WAL-MART #3192
4/3/2019	\$2.60	NAPA STORE 1017063
4/3/2019	(\$179.19)	INSTACART
4/3/2019	\$62.20	LOWES #00667
4/3/2019	\$150.00	UPCOUNTRY HISTORY MUSEU
4/3/2019	\$120.15	Amazon.com MW9WJ5DZ0
4/3/2019	\$33.19	J W VAUGHAN CO INC
4/3/2019	\$239.51	TC LIFE SAFETY
4/3/2019	\$59.25	HOLDER ELECTRIC SUPPLY
4/3/2019	\$669.45	AMZN Mktp US MW1OY0K91
4/3/2019	\$116.60	ABC PARTY RENTALS & AMUSE
4/3/2019	\$534.80	CHICK-FIL-A #02298
4/3/2019	\$16.95	AMZN MKTP US MW3SV6KW1 AM
4/3/2019	\$158.95	JANITORS WHOLESALE
4/3/2019	\$157.68	AMZN MKTP US MW7SS1QZ0 AM
4/3/2019	\$379.50	DELTA AIR 0062169411049
4/3/2019	\$20.99	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$37.86	AMAZON.COM MW1QY96L0 AMZN
4/3/2019	\$133.51	PALMETTO BATTERY SPECIALI
4/3/2019	\$231.57	FASTENAL COMPANY01
4/3/2019	\$293.30	AMZN Mktp US MW1PB1QQ0
4/3/2019	\$22.99	SQ TWISTED CUP
4/3/2019	\$32.86	DOLLAR TREE
4/3/2019	\$166.79	BUDGET RENT-A-CAR
4/3/2019	\$31.80	PPG PAINTS 9388
4/3/2019	\$40.07	LOWES #00667
4/3/2019	\$52.55	COSTCO WHSE #1005
4/3/2019	\$234.00	GREENVILLE DRIVE
4/3/2019	\$829.95	GREENVILLE WATER SYSTEM
4/3/2019	\$30.00	DELTA AIR Baggage Fee
4/3/2019	\$912.75	CAROLINA BIOLOGIC SUPPLY
4/3/2019	\$15.58	WM SUPERCENTER #2265
4/3/2019	\$11.14	PUBLIX #602
4/3/2019	\$63.40	QT 1138 97011381
4/3/2019	\$438.32	COSTCO WHSE #1005
4/3/2019	\$319.95	TRANE SUPPLY-115413
4/3/2019	\$736.13	HERFF JONES SCHOL 7900
4/3/2019	\$213.09	DISH NETWORK-ONE TIME
4/3/2019	\$379.50	DELTA AIR 0062169411051

Post Date	Amount	Vendor Name
4/3/2019	\$148.39	Amazon.com MW1PV8QQ0
4/3/2019	\$263.24	SAMSClub #4901
4/3/2019	\$599.00	YOURMEMBER-CAREERS
4/3/2019	\$11.56	NB HANDY 110
4/3/2019	\$79.34	COOK AND BOARDMAN
4/3/2019	\$30.00	DELTA AIR Baggage Fee
4/3/2019	\$124.55	PANERA BREAD #600654
4/3/2019	\$208.86	EB SCAFFOLDING CONTEN
4/3/2019	\$47.29	QT 1138 97011381
4/3/2019	\$205.19	PANERA BREAD #600911
4/3/2019	\$230.85	PRESENTATION SYSTEMS SO
4/3/2019	\$13.04	TRANE SUPPLY-115413
4/3/2019	\$14.77	LOWES #00667
4/3/2019	\$842.86	HAJOCA TAYLORS 72
4/3/2019	\$326.41	4INKJETS
4/3/2019	\$33.98	AMZN Mktpl US MW1DA2K01
4/3/2019	\$379.50	DELTA AIR 0062169411050
4/3/2019	\$102.27	FORMS AND SUPPLY - AOPD
4/3/2019	\$238.32	DOLLAR TREE
4/3/2019	\$126.12	COOK AND BOARDMAN
4/3/2019	\$307.78	LOWES #01983
4/3/2019	\$262.03	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$15.99	AMZN MKTP US MW0OL2B62 AM
4/3/2019	\$93.08	WM SUPERCENTER #641
4/3/2019	\$72.21	LOWES #00469
4/3/2019	\$603.57	STAPLES DIRECT
4/3/2019	\$380.63	GREENVILLE TURF AND TRACT
4/3/2019	\$43.08	AMZN Mktpl US MW2G44KV1
4/3/2019	\$46.63	OREILLY AUTO #4569
4/3/2019	\$379.50	DELTA AIR 0062169411052
4/3/2019	\$729.63	SONESTA HOTELS
4/3/2019	\$299.72	COSTCO WHSE #1005
4/3/2019	\$67.08	CAROLINA BIOLOGIC SUPPLY
4/3/2019	\$355.12	TRANE SUPPLY-115413
4/3/2019	\$28.99	THE HOME DEPOT #1119
4/3/2019	\$195.24	SSI SCHOOL SPECIALTY
4/3/2019	\$318.00	CES 27
4/3/2019	\$18,266.62	BSN SPORTS LLC
4/3/2019	\$25.00	PAYPAL SMALLTOWNME
4/3/2019	\$77.85	AMZN Mktpl US MW9XZ12G1
4/3/2019	\$29.09	STAPLES DIRECT
4/3/2019	\$22.89	TRANE SUPPLY-115413
4/3/2019	\$284.21	JOHNSTONE SUPPLY
4/3/2019	\$100.92	MARINE DEPOT
4/3/2019	\$2,566.46	LA QUINTA INNSUITES
4/3/2019	\$802.92	RESIDENCE INNS-DOWNTOW
4/3/2019	\$77.23	Amazon.com MW0SB76K0
4/3/2019	\$145.09	HOLDER ELECTRIC SUPPLY
4/3/2019	\$428.50	PAYPAL E3SPORT
4/3/2019	\$53.00	IN NORTH AMERICAN FLAGS
4/3/2019	\$193.36	AMZN Mktpl US MW62A0KV1

Post Date	Amount	Vendor Name
4/3/2019	\$12.95	AMZN Mktp US MW93822T1
4/3/2019	\$1,442.27	GREENVILLE WATER SYSTEM
4/3/2019	\$442.36	REDMOND IMAGING SOLUTIONS
4/3/2019	\$732.69	AMZN MKTP US MW79J0872 AM
4/3/2019	\$677.54	TRANE SUPPLY-115413
4/3/2019	\$250.00	SQ TIM'S TOURS LLC
4/3/2019	\$64.15	THE CHOCOLATE SHOPPE
4/3/2019	\$44.50	AMAZON.COM MW4BL1K61 AMZN
4/3/2019	\$325.00	THE NATIONAL BETA CLUB
4/3/2019	\$14.41	AMAZON.COM MW1A342D1 AMZN
4/3/2019	\$245.20	MOE'S SW GRILL 247
4/3/2019	\$10.88	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$106.22	FAIRFIELD INN & SUITES
4/3/2019	\$5.99	AMZN MKTP US MW9VX52C1 AM
4/3/2019	(\$132.00)	AMZN Mktp US
4/3/2019	\$161.58	WM SUPERCENTER #2265
4/3/2019	\$109.28	UNITED REFRIG INC 487
4/3/2019	\$170.00	BRAINPOP
4/3/2019	\$117.45	TROPICAL GRILLE
4/3/2019	\$2,066.00	MAGNOLIA PLANTATION
4/3/2019	\$2,394.00	JOHN F KENNEDY CTR PAYFL
4/3/2019	\$291.06	GREENVILLE COUNTY SCHOOLS
4/3/2019	\$845.88	SQ VISION DESIGN &
4/3/2019	\$112.82	UNITED REFRIG INC 487
4/3/2019	\$50.00	SQ TIM'S TOURS LLC
4/3/2019	\$213.27	PENSKE TRK LSG 039710
4/3/2019	\$325.00	THE NATIONAL BETA CLUB
4/3/2019	\$88.60	J L MANN HIG-SHOWTIX4U
4/3/2019	\$843.09	JASON'S DELI GSC #
4/3/2019	\$106.22	FAIRFIELD INN & SUITES
4/3/2019	\$50.95	PANERA BREAD #204432
4/3/2019	\$662.66	FOLLETT SCHOOL SOLUTIONS
4/3/2019	\$34.42	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$379.50	DELTA AIR 0062169411045
4/3/2019	\$25.95	STUDENTREASURES 800867229
4/3/2019	\$32.34	BI-LO GROCERY #5274
4/3/2019	\$18.55	LITTLE CAESARS 0101 0014
4/3/2019	\$1,251.40	JUNIOR LIBRARY GUILD
4/3/2019	\$213.50	LEI SYSTEMS
4/3/2019	\$102.90	CAROLINA BIOLOGIC SUPPLY
4/3/2019	\$944.67	GREENVILLE FENCE CO
4/3/2019	\$439.50	DELTA AIR 0062169559579
4/3/2019	\$118.00	AMZN Mktp US MW7CB3K21
4/3/2019	\$32.57	KRISPY KREME DOUGH
4/3/2019	\$4.08	ADVANCE AUTO PARTS #5440
4/3/2019	\$500.00	BREAKERS RESORT SOUTH
4/3/2019	\$19.13	AMZN Mktp US MW3RD88A2
4/3/2019	\$413.49	DISCOUNT DANCE SUPPLY
4/3/2019	\$77.52	AMAZON.COM MW3EK1BT2 AMZN
4/3/2019	\$21.09	THE HOME DEPOT #1126
4/3/2019	\$7.12	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
4/3/2019	\$480.00	TMK ENTERPRISES INC
4/3/2019	\$819.53	ANDERSON BROS
4/3/2019	\$9.31	Amazon.com MW3F81B12
4/3/2019	\$192.90	AMZN Mktp US MW7O78K01
4/3/2019	\$16.50	CONTINENTAL ENGINE
4/3/2019	\$35.39	AMZN Mktp US MW0U538P2
4/3/2019	\$12.33	AMZN MKTP US MW1C188N2 AM
4/3/2019	\$85.60	JASON'S DELI GSC #
4/3/2019	\$56.59	PANERA BREAD #601161
4/3/2019	\$1,304.80	TRACTOR-SUPPLY-CO #0474
4/3/2019	\$94.79	AMZN Mktp US MW41B36C0
4/3/2019	\$198.75	PAYPAL AATF
4/3/2019	\$68.65	WAL-MART #4145
4/3/2019	\$32.51	LOWES #01718
4/3/2019	\$67.19	BI-LO GROCERY #5704
4/3/2019	(\$20.68)	MICHAELS.COM
4/3/2019	(\$2.86)	WALMART.COM 8009666546
4/3/2019	\$45.71	CORNER MART #53
4/3/2019	\$48.76	CRESCENT SUPPLY COMPANY I
4/3/2019	\$110.55	GREENVILLE WATER SYSTEM
4/3/2019	\$29.94	Amazon.com MW7O37KE1
4/3/2019	\$14.09	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$495.67	SMITH TURF & IRRIGATION -
4/3/2019	\$1,551.00	RIVERBANKS ZOO & GARDE
4/3/2019	\$23.00	AMZN Mktp US MW0OA98H2
4/3/2019	\$449.85	AMZN MKTP US MW6LK97B1 AM
4/3/2019	\$28.60	BARNES & NOBLE #2558
4/3/2019	\$1,083.01	J W VAUGHAN CO INC
4/3/2019	\$379.50	DELTA AIR 0062169411046
4/3/2019	\$800.83	FIRST TEAM SPORTS
4/3/2019	\$104.00	USPS PO 4581800681
4/3/2019	\$178.36	JOSHS FROGS
4/3/2019	\$20.18	AMZN Mktp US MW6F186P0
4/3/2019	\$118.90	TOTAL MAINTENANCE SOLUTIO
4/3/2019	\$353.33	COSTCO WHSE #1005
4/3/2019	\$31.63	WM SUPERCENTER #4583
4/3/2019	\$10.59	AMAZON.COM MW8VM6Q10 AMZN
4/3/2019	\$61.14	WM SUPERCENTER #5487
4/3/2019	\$8.04	WM SUPERCENTER #631
4/3/2019	\$93.00	PAPA JOHNS #100
4/3/2019	\$107.91	AMZN MKTP US MW11T78D2 AM
4/3/2019	\$326.69	FERGUSON ENT #43
4/3/2019	\$16.39	AMZN Mktp US MW7ZA2KD1
4/3/2019	\$523.00	ANDERSON BROS
4/3/2019	(\$232.62)	GRAINGER
4/3/2019	\$25.43	BAKER DISTRIBUTING #575
4/3/2019	\$78.24	WAL-MART #3628
4/3/2019	\$65.38	WAL-MART #0640
4/3/2019	\$1,626.18	GREENVILLE WATER SYSTEM
4/3/2019	\$38.73	QUILL CORPORATION
4/3/2019	\$675.00	PAYPAL VICYWILKINS

Post Date	Amount	Vendor Name
4/3/2019	\$40.84	Amazon.com MW5LN4KG1
4/3/2019	\$89.20	THE UPS STORE #5875
4/3/2019	\$293.11	STAPLES DIRECT
4/3/2019	\$33.48	LAKESHORE LEARNING MATER
4/3/2019	\$44.41	AC MOORE STR 58
4/3/2019	\$14.09	AMZN Mktp US MW85S68D2
4/3/2019	\$1,481.94	SCANTRON CORPORATION
4/3/2019	\$1.26	LOWES #01718
4/3/2019	\$34.91	CRESCENT SUPPLY COMPANY I
4/3/2019	\$26.63	MCDONALD'S F31897
4/3/2019	\$523.00	ANDERSON BROS
4/3/2019	\$42.05	AMAZON.COM MW1NM26P0 AMZN
4/3/2019	\$379.50	DELTA AIR 0062169411047
4/4/2019	\$142.15	COOK AND BOARDMAN
4/4/2019	\$600.00	GREEN VALLEY COUNTRY CLUB
4/4/2019	\$23.52	AMZN Mktp US MW96L0QO2
4/4/2019	\$144.89	PECKNEL MUSIC COMPANY
4/4/2019	\$105.05	HIGHWATER CLAYS INC
4/4/2019	\$40.50	WADE HAMPTON LANES
4/4/2019	\$9.95	LITCHARTS
4/4/2019	\$221.00	CHICK-FIL-A #00663
4/4/2019	\$1,500.00	MECHANICAL SYSTEMS & SER
4/4/2019	\$10.19	HOLDER ELECTRIC SUPPLY
4/4/2019	\$53.00	HAMPTON INN SUITES GR
4/4/2019	\$217.07	COLOR FACTORY NEW YORK
4/4/2019	\$3.28	WAL-MART #3628
4/4/2019	\$6.73	Amazon.com MW43676G2
4/4/2019	\$44.44	JANITORS WHOLESALE
4/4/2019	\$144.26	BLACK ELECTRICAL SUPPLY I
4/4/2019	\$106.49	CHICK-FIL-A #01309
4/4/2019	\$300.00	GRAVITOPAIA
4/4/2019	\$8.00	PALMETTO BATTERY SPECIALI
4/4/2019	\$144.47	TOTAL MAINTENANCE SOLUTIO
4/4/2019	\$15.58	SIMMONS IRRIGATION SUP
4/4/2019	\$137.75	UNITED REFRIG INC 487
4/4/2019	\$123.42	PANERA BREAD #601161
4/4/2019	\$235.10	STAPLS7216220366000001
4/4/2019	\$423.89	OREILLY AUTO #4569
4/4/2019	\$13.80	CHICK-FIL-A #00466
4/4/2019	\$6.34	AMZN Mktp US MW85D19P1
4/4/2019	\$75.00	NCS GED EXAM
4/4/2019	\$7.19	AMZN Mktp US MW0IG6Q72
4/4/2019	\$62.81	SAMSCLUB #4901
4/4/2019	\$143.10	AMZN MKTP US MW19K39W1 AM
4/4/2019	\$30.00	DELTA AIR Baggage Fee
4/4/2019	\$169.27	STAPLS7215476272000003
4/4/2019	\$442.66	HIGHWATER CLAYS INC
4/4/2019	\$37.36	SAMS CLUB #8278
4/4/2019	\$46.49	WAL-MART #0640
4/4/2019	\$26.42	PPG PAINTS 9388
4/4/2019	\$316.08	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
4/4/2019	\$62.98	AMAZON.COM MW85K7SN0 AMZN
4/4/2019	\$10.99	AMZN MKTP US MW07Y59P1 AM
4/4/2019	\$28.15	UNITED CHEMICAL & SUPP
4/4/2019	\$58.07	WM SUPERCENTER #640
4/4/2019	\$172.25	FEDEXOFFICE 00016469
4/4/2019	\$40.00	BARNES & NOBLE #2221
4/4/2019	\$246.60	SP TOTE BAGFACTORY
4/4/2019	\$20.05	INGLES MARKETS #208
4/4/2019	\$53.01	LIDL #1064
4/4/2019	\$17.47	SHERWIN WILLIAMS 702905
4/4/2019	\$1,140.00	QUICK LIFT SERVICES LLC
4/4/2019	\$82.60	AMZN MktP US MW8PJ3KQ1
4/4/2019	\$399.26	FOLLETT SCHOOL SOLUTIONS
4/4/2019	\$30.93	ADVANCE AUTO PARTS #5740
4/4/2019	\$108.22	BUDGET RENT-A-CAR
4/4/2019	\$103.79	Etsy.com - ChandysCreatio
4/4/2019	\$64.05	LOWES #00528
4/4/2019	\$352.09	COSTCO WHSE #1005
4/4/2019	\$3.71	THE HOME DEPOT #1104
4/4/2019	\$1.58	INTERNATIONAL TRANSACTION
4/4/2019	\$172.58	RAYMOND GEDDES
4/4/2019	\$82.69	AMAZON.COM MW1CC9SI0 AMZN
4/4/2019	\$54.99	AMZN MKTP US MW0EA17X1 AM
4/4/2019	\$318.89	AMZN MktP US MW41B17Y1
4/4/2019	\$79.30	HARRIS TEETER #420
4/4/2019	\$148.68	COURTYARD BY MARRIOTT
4/4/2019	\$25.00	GRETCHEN'S ABS CAKES
4/4/2019	\$161.00	SP COUNSELOR KERI
4/4/2019	\$125.36	JOHNSTONE SUPPLY
4/4/2019	\$299.98	SQ ROCK'S GRAPHICS
4/4/2019	\$38.88	NATES
4/4/2019	\$44.80	OREILLY AUTO #4569
4/4/2019	(\$13.77)	Amazon Prime
4/4/2019	\$86.69	GOPHER SPORT
4/4/2019	(\$727.97)	WEISSMAN DESIGNS FOR DAN
4/4/2019	\$3.01	SIMMONS IRRIGATION SUP
4/4/2019	\$94.58	WM SUPERCENTER #4452
4/4/2019	\$233.03	IN ATS SPORTSWEAR LLC
4/4/2019	\$214.61	UNITED REFRIG INC 487
4/4/2019	\$25.86	AMAZON.COM MW0SL38V2 AMZN
4/4/2019	\$23.18	SAMS CLUB #8278
4/4/2019	\$59.94	AMZN MKTP US MW0DK8672 AM
4/4/2019	\$73.62	ADVANCE AUTO PARTS #5440
4/4/2019	\$53.37	UNITED REFRIG INC 487
4/4/2019	\$561.08	IN THE GRAPHIC COW CO.
4/4/2019	\$397.47	SAMS CLUB #8278
4/4/2019	\$75.00	NCS GED EXAM
4/4/2019	\$217.23	PROFESSIONAL PARTY REN
4/4/2019	\$246.13	Bridgeway Solutions, Inc.
4/4/2019	\$73.03	LOWES #01983
4/4/2019	\$99.71	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
4/4/2019	\$23.96	PUBLIX #602
4/4/2019	\$61.36	Riddell Kollege Town Corp
4/4/2019	\$16.45	LOWES #00528
4/4/2019	\$68.11	GRAINGER
4/4/2019	\$20.00	THE NATIONAL BETA CLUB
4/4/2019	\$1,113.00	ADVANCE AUTO PARTS #5740
4/4/2019	\$683.70	PECKNEL MUSIC COMPANY
4/4/2019	\$109.99	WALMART.COM
4/4/2019	\$28.95	AMZN Mktp US MW6XX2D40
4/4/2019	\$20.20	AMZN Mktp US MW8749DL0
4/4/2019	\$9,576.27	EAP CONSULTANTS
4/4/2019	\$924.80	HOBART SERVICE
4/4/2019	\$669.76	RHEEM SALES COMPANY
4/4/2019	\$136.23	TOTAL MAINTENANCE SOLUTIO
4/4/2019	\$54.89	PUBLIX #1608
4/4/2019	\$448.40	JUNIOR LIBRARY GUILD
4/4/2019	\$165.00	USPS PO 4536260274
4/4/2019	\$8.53	ADVANCE AUTO PARTS #5440
4/4/2019	\$46.09	UNITED REFRIG INC 487
4/4/2019	\$49.31	WM SUPERCENTER #2265
4/4/2019	\$344.01	AMZN Mktp US MW2RS8DU0
4/4/2019	\$177.00	IN THE NEWS ONLINE WALL
4/4/2019	\$113.00	MU ALPHA THETA
4/4/2019	\$1,848.61	TRANE SUPPLY-115413
4/4/2019	\$30.57	THE HOME DEPOT #1127
4/4/2019	\$5.02	AMZN MKTP US MW7QA2QQ2 AM
4/4/2019	\$30.00	DELTA AIR Baggage Fee
4/4/2019	\$84.95	STORK SYSTEMS INC
4/4/2019	\$15.13	ADVANCE AUTO PARTS #5440
4/4/2019	\$320.99	AMZN Mktp US MW74G8DL0
4/4/2019	\$27.19	FERGUSON ENT #43
4/4/2019	\$234.93	TRANE SUPPLY-115413
4/4/2019	\$5.94	AMZN Mktp US MW53L0DR0
4/4/2019	\$11.03	WM SUPERCENTER #4452
4/4/2019	\$158.09	BLACK ELECTRICAL SUPPLY I
4/4/2019	\$188.50	SAMSClub #4901
4/4/2019	\$260.00	MU ALPHA THETA
4/4/2019	\$107.85	BARNES & NOBLE #2221
4/4/2019	\$71.86	AMZN MKTP US MW5O376B2 AM
4/4/2019	\$631.25	MECHANICAL SYSTEMS & SER
4/4/2019	\$80.53	FERGUSON ENT #43
4/4/2019	\$258.98	LOWES #00667
4/4/2019	\$41.52	SAMSClub #8278
4/4/2019	\$328.99	MID AMERICA SPORTS ADVANT
4/4/2019	\$23.16	TOTAL MAINTENANCE SOLUTIO
4/4/2019	\$117.41	COSTCO WHSE #1005
4/4/2019	\$527.88	ADVANCE AUTO PARTS #5740
4/4/2019	\$12.78	LOWES #00528
4/4/2019	\$13.05	AMZN Mktp US MW3N51QD2
4/4/2019	\$320.05	STAPLES 00108779
4/4/2019	\$2.00	COG PARKING POINSETT GARA

Post Date	Amount	Vendor Name
4/4/2019	\$71.87	LOWES #00667
4/4/2019	\$61.07	TONYS PIZZA SUBS - F
4/4/2019	\$140.89	AMZN Mktp US MW9311Q82
4/4/2019	\$1,459.94	STAPLS7216055767000001
4/4/2019	\$53.95	HALCYON YARN - HALCYON
4/4/2019	\$130.00	FBLAPBL
4/4/2019	\$35.00	USPS PO 4586800687
4/4/2019	\$55.85	RUNNING WAREHOUSE
4/4/2019	\$48.52	TOTAL MAINTENANCE SOLUTIO
4/4/2019	\$912.00	AMZN Mktp US MW1MU0Q32
4/4/2019	\$101.94	AMZN Mktp US MW72Z07D1
4/4/2019	\$799.04	AMZN Mktp US MW6EX56L0
4/4/2019	\$317.36	AMZN Mktp US MW3BM97W1
4/4/2019	\$1,146.00	MECHANICAL SYSTEMS & SER
4/4/2019	\$804.10	IN CATALYST INNOVATIONS
4/4/2019	\$10.99	AMZN MKTP US MW3T83DI0 AM
4/4/2019	\$816.05	STAPLES 00118000
4/4/2019	\$1.99	LIDL #1064
4/4/2019	\$180.00	CITY OF GREER CITY HALL
4/4/2019	\$249.56	STAPLES DIRECT
4/4/2019	\$440.00	IN DOUBLE BLESSING FARM,
4/4/2019	\$185.10	CRESCENT SUPPLY COMPANY I
4/4/2019	\$90.05	Jones School Supply Co.,
4/4/2019	\$168.54	WM SUPERCENTER #5487
4/4/2019	\$338.86	ADVANCE AUTO PARTS #5440
4/4/2019	\$503.52	Amazon.com MW8I619C1
4/4/2019	\$1,469.16	BRIDGETEK SOLUTION LLC
4/4/2019	\$84.95	STORK SYSTEMS INC
4/4/2019	\$146.68	IN ATS SPORTSWEAR LLC
4/4/2019	\$123.84	COSTCO WHSE #1005
4/4/2019	\$410.30	BWI GREENVILLE SPARTANB
4/4/2019	\$116.56	TJ MAXX #640
4/4/2019	\$99.00	READING RECOVERY
4/4/2019	\$783.00	GREENVILLE ZOO
4/4/2019	\$31.25	WALMART.COM 8009666546
4/4/2019	\$82.52	WM SUPERCENTER #2328
4/4/2019	\$117.15	STAPLS7216269714000001
4/4/2019	\$20.74	BLACK ELECTRICAL SUPPLY I
4/4/2019	\$148.68	COURTYARD BY MARRIOTT
4/4/2019	\$22.00	AMZN Mktp US MW0PE7QK2
4/4/2019	\$23.10	STAPLES DIRECT
4/4/2019	\$40.86	GRAINGER
4/4/2019	\$310.00	SAMSClub.COM
4/4/2019	\$100.11	TRANE SUPPLY-115413
4/4/2019	\$450.00	EB 2019 SC MIDLANDS S
4/4/2019	\$193.98	ROBBINS TIRE SERVICE INC
4/4/2019	\$17.91	CLASSIC ACE HARDWARE
4/4/2019	(\$13.77)	Amazon Prime
4/4/2019	\$5.09	WAL-MART #4583
4/4/2019	\$70.12	HOBBY LOBBY #395
4/4/2019	\$134.90	SMITH TURF & IRRIGATION -

Post Date	Amount	Vendor Name
4/4/2019	\$148.40	JANITORS WHOLESale
4/4/2019	\$803.06	FIRST TEAM SPORTS
4/4/2019	\$11.90	AMZN MktP US MW09567G1
4/4/2019	\$55.29	THE HOME DEPOT #1104
4/4/2019	\$98.76	ADVANCE AUTO PARTS #5740
4/4/2019	\$30.00	GSP AIRPORT PARKING
4/4/2019	\$15.00	TRAVELOCITY 7424450191
4/4/2019	\$3.10	USPS PO 4586800687
4/4/2019	\$73.77	RED ROBIN GAS AND
4/4/2019	\$1.36	LOWES #00667
4/4/2019	\$4.98	AMZN MKTP US MW8Y11DX0 AM
4/4/2019	\$319.00	AMER LIB ASSOC-CAREER
4/4/2019	\$9.95	AMZN MKTP US MW5JV97D1 AM
4/4/2019	\$13.59	LOWES #01718
4/4/2019	\$35.06	LOWES #00667
4/4/2019	\$15.00	LOWES #01718
4/4/2019	\$8.48	JANITORS WHOLESale
4/4/2019	\$33.77	PIZZA INN
4/4/2019	\$45.62	CAROLINA BIOLOGIC SUPPLY
4/4/2019	\$660.42	UNITED REFRIG INC 487
4/4/2019	\$11.15	Amazon.com MW17F5DA0
4/4/2019	\$71.88	WM SUPERCENTER #2265
4/4/2019	\$847.21	GREENVILLE TURF AND TRACT
4/4/2019	\$84.78	LANDSCAPERS SUPPLY OF GR
4/4/2019	\$157.82	INDIGO ONLINE
4/4/2019	\$21.24	LOWES #00667
4/4/2019	\$10.48	Amazon.com MW1SW77H1
4/4/2019	\$34.95	PARTS PEOPLE COM INC
4/4/2019	\$387.70	BLACK ELECTRICAL SUPPLY I
4/4/2019	\$609.90	J W VAUGHAN CO INC
4/4/2019	\$203.92	AMZN MktP US MW31B3QJ2
4/4/2019	\$54.98	DBC BLICK ART MATERIAL
4/4/2019	\$30.00	DELTA AIR Baggage Fee
4/4/2019	\$53.00	TLF GREER FLORIST
4/4/2019	\$263.87	COURTYARD BY MARRIOTT
4/4/2019	\$214.12	CRESTLINE - MOTO IPT
4/4/2019	\$81.56	SAMS CLUB #8278
4/4/2019	\$8.87	WAL-MART #1244
4/4/2019	\$143.10	Amazon.com MW89M3971
4/4/2019	\$184.22	JOHNSTONE SUPPLY
4/4/2019	\$17.77	AC MOORE STR 58
4/4/2019	\$41.40	STAPLS721617511000002
4/4/2019	\$30.59	ZORO TOOLS INC
4/4/2019	\$180.42	PUBLIX #1608
4/4/2019	\$94.41	WM SUPERCENTER #4452
4/4/2019	\$28.15	PUBLIX #1012
4/4/2019	\$397.70	Really Good
4/4/2019	\$16.97	AMZN MktP US MW7CW8771
4/4/2019	\$66.24	JIFFYSHIRTS.COM
4/4/2019	\$142.49	SHERWIN WILLIAMS 702342
4/4/2019	\$13.60	AMZN MktP US MW75I8SO0

Post Date	Amount	Vendor Name
4/4/2019	\$307.00	STORK SYSTEMS INC
4/4/2019	\$746.94	DILLARD S MARINE & SPORTS
4/4/2019	\$625.00	IN SOUTH CAROLINA DECA
4/4/2019	\$106.00	BT WRESTLING CAMP
4/4/2019	\$25.35	AMZN Mktp US MW4K44QV2
4/4/2019	\$95.87	PUBLIX #576
4/4/2019	\$350.28	LAKESHORE LEARNING MATER
4/4/2019	\$260.49	COLOR FACTORY NEW YORK
4/4/2019	\$52.66	MOTION INDUSTRIES SC17
4/4/2019	\$109.36	COUNTRY BOYS TAYLOR SC
4/4/2019	\$12.95	AMZN Mktp US MW0J93701
4/4/2019	\$72.18	PLAQUES & SUCH LLC
4/4/2019	\$210.93	LOWES #00907
4/4/2019	\$78.40	LOWES #01718
4/4/2019	\$380.80	HAMPTON INN SUITES GR
4/4/2019	\$1,261.40	CURRICULUM ASSOC
4/4/2019	\$38.38	BI-LO GROCERY #5704
4/4/2019	\$585.00	AMZN Mktp US MW10U57U1
4/4/2019	\$633.76	MECHANICAL SYSTEMS & SER
4/4/2019	\$100.00	IN RAPTOR TECHNOLOGIES
4/4/2019	\$60.39	NORTHERN TOOL EQUIPMNT
4/4/2019	\$299.74	SAMSCLUB #8278
4/4/2019	\$11.08	JOANN STORES JOANN.COM
4/4/2019	\$372.93	STEVE WEISS MUSIC INC
4/4/2019	\$154.56	RAYMOND GEDDES
4/4/2019	\$23.88	PUBLIX #530
4/4/2019	\$93.46	SAMSCLUB.COM
4/4/2019	\$286.14	FIRST TEAM SPORTS
4/4/2019	\$73.46	SSI SCHOOL SPECIALTY
4/4/2019	\$264.68	BLURB INC
4/4/2019	\$92.95	STEVE WEISS MUSIC INC
4/4/2019	\$953.81	FERGUSON ENT #43
4/4/2019	\$17.80	AMZN Mktp US MW5GQ99B1
4/4/2019	\$8.62	NAPA STORE 1017062
4/4/2019	\$100.00	J.W. PEPPER
4/4/2019	\$550.10	CUSTOM SIGNS INC
4/4/2019	\$53.61	AMZN Mktp US MW1E77DN0
4/4/2019	\$117.15	COSTCO WHSE #1005
4/4/2019	\$995.00	World's Finest Chocolate
4/4/2019	\$23.99	TEACHERSPAYTEACHERS.COM
4/4/2019	\$18.44	LOWES #00528
4/4/2019	\$787.50	LEI SYSTEMS
4/4/2019	\$37.09	BI-LO GROCERY #5704
4/4/2019	\$1,245.00	IN UPPER EDGE TECHNOLOGI
4/4/2019	\$70.01	DEMCO INC
4/4/2019	\$371.28	SAMSCLUB.COM
4/4/2019	\$3,581.20	WINGATE
4/4/2019	\$70.31	FOLLETT BOOK FAIRS 4
4/4/2019	\$14.83	STAPLES DIRECT
4/4/2019	\$12.68	BI-LO GROCERY #5704
4/4/2019	\$658.25	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
4/4/2019	\$39.99	AMZN Mktp US MW3KL07S1
4/4/2019	\$5.30	DOLLAR TREE
4/4/2019	\$75.92	MASTERS MARK CLEANERS
4/4/2019	\$216.00	THE CHOCOLATE SHOPPE
4/4/2019	\$330.99	J.W. PEPPER
4/4/2019	\$29.35	HOBBY LOBBY #328
4/4/2019	\$508.86	GRAINGER
4/4/2019	\$19.60	AMAZON.COM MW2QJ47G1 AMZN
4/4/2019	\$9.00	PUBLIX #531
4/4/2019	\$21.96	SAMS CLUB #8278
4/4/2019	\$142.90	CALLOWAY HOUSE
4/5/2019	\$85.60	STAPLES 00118018
4/5/2019	\$21.72	CVS/PHARMACY #02192
4/5/2019	\$131.60	FUN EXPRESS
4/5/2019	\$5.99	AMZN Mktp US MW3IH4D80
4/5/2019	\$179.00	UNITED 0167346904431
4/5/2019	\$59.40	LITTLE CAESARS 0101 0009
4/5/2019	\$1.25	AMZN Mktp US MW1E21QB2
4/5/2019	\$163.76	EROSWHOLESALE.COM
4/5/2019	\$35.81	BAKER DISTRIBUTING #575
4/5/2019	\$226.77	OREILLY AUTO #4569
4/5/2019	\$24.80	BLACK ELECTRICAL SUPPLY I
4/5/2019	\$39.86	AMZN Mktp US MW6CM0DZ2
4/5/2019	\$171.00	NATIONAL AWARDS INC
4/5/2019	\$23.31	OFFICE DEPOT #62
4/5/2019	\$494.44	CROWN TROPHY
4/5/2019	\$28.87	PETSMART # 1752
4/5/2019	(\$79.00)	E GROUP WEBSTORES 703 476
4/5/2019	\$550.00	USPS PO 4581800681
4/5/2019	\$421.88	THE HOME DEPOT #1126
4/5/2019	\$27.56	LOWES #00667
4/5/2019	\$691.94	FERGUSON ENT #43
4/5/2019	\$19.93	TOTAL MAINTENANCE SOLUTIO
4/5/2019	\$42.04	ALLIANCE SUPPLY
4/5/2019	\$663.03	UPSTREAM IDENTITY
4/5/2019	\$16.03	AMZN Mktp US MW0P526N2
4/5/2019	\$1,230.00	WILD ACE PIZZA AND PUB
4/5/2019	\$260.82	CHICK-FIL-A #00726
4/5/2019	\$47.60	Amazon.com MW9JC06Y2
4/5/2019	\$24.05	CRESCENT SUPPLY COMPANY I
4/5/2019	\$184.90	AAA SUPPLY INC
4/5/2019	\$55.11	BWI GREENVILLE SPARTANB
4/5/2019	\$65.00	SILMAR ELECTRONICS
4/5/2019	\$375.22	SHERWIN WILLIAMS 702735
4/5/2019	\$1,091.80	MUSIC & ARTS 1 C
4/5/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/5/2019	\$56.24	J W VAUGHAN CO INC
4/5/2019	\$284.37	SAMS CLUB #4901
4/5/2019	\$137.39	LOWES #00528
4/5/2019	\$179.74	PARTY CITY 1053
4/5/2019	\$1,050.00	BALLENTINE EQUIPMENT

Post Date	Amount	Vendor Name
4/5/2019	\$418.03	TRANE SUPPLY-115413
4/5/2019	\$35.06	WM SUPERCENTER #631
4/5/2019	\$30.74	HALLOWEEN HIGHWAY
4/5/2019	\$201.20	ADVANCE AUTO PARTS #5440
4/5/2019	\$80.59	AMZN Mktp US MW2UN3U91
4/5/2019	\$24.82	KRISPY KREME DOUGH
4/5/2019	\$9.86	FASTENAL COMPANY01
4/5/2019	\$95.66	PANERA BREAD #600940
4/5/2019	\$64.30	TRANE SUPPLY-115413
4/5/2019	\$22.87	BI-LO GROCERY #5624
4/5/2019	\$97.05	CAROLINA INTL TRUCKS
4/5/2019	\$212.74	JERSEY MIKES 7061
4/5/2019	\$144.50	AMERICAN AIR0017346904422
4/5/2019	\$6.46	USPS PO 4587000688
4/5/2019	\$9.37	Etsy.com - ChandysCreatio
4/5/2019	\$279.46	FORMS AND SUPPLY - AOPD
4/5/2019	\$338.32	GREENVILLE TURF AND TRACT
4/5/2019	\$21.60	WAL-MART #3192
4/5/2019	\$19.07	AMZN MKTP US MW9L25220 AM
4/5/2019	\$9.06	BI-LO GROCERY #5195
4/5/2019	\$58.14	RESTAURANT DEPOT
4/5/2019	\$30.00	DELTA AIR Baggage Fee
4/5/2019	\$34.48	SHERWIN WILLIAMS 702275
4/5/2019	\$63.32	AAA SUPPLY INC
4/5/2019	\$100.57	Amazon.com MW01T96T2
4/5/2019	\$240.00	SUBSTATION II OF MAU
4/5/2019	(\$87.58)	FORMS AND SUPPLY - AOPD
4/5/2019	\$170.51	FORMS AND SUPPLY - AOPD
4/5/2019	\$1,206.83	CAROLINA INTL TRUCKS
4/5/2019	\$123.30	GREENVILLE TURF AND TRACT
4/5/2019	\$2,114.55	DOLLYWOOD
4/5/2019	\$826.80	USPS.COM POSTAL STORE
4/5/2019	\$77.26	KAYLORS SCHOOL AND OFFICE
4/5/2019	\$2,802.18	CAROLINA BIOLOGIC SUPPLY
4/5/2019	\$122.58	STAPLS7216305111000001
4/5/2019	\$43.43	LOWES #01983
4/5/2019	\$221.00	T SHIRT NATION
4/5/2019	\$506.57	B&H PHOTO 800-606-6969
4/5/2019	(\$21.11)	LOWES #01718
4/5/2019	\$144.50	AMERICAN AIR0017346904420
4/5/2019	\$372.48	AMZN Mktp US MW69N9240
4/5/2019	\$132.65	ADVERTISING AUTHORITIES I
4/5/2019	\$117.25	PUBLIX #632
4/5/2019	\$1,064.13	PP Zoo Atlanta
4/5/2019	\$365.07	COSTCO WHSE #1005
4/5/2019	\$1,372.13	GREENVILLE TURF AND TRACT
4/5/2019	\$11.95	LOWES FOODS #263
4/5/2019	\$897.44	OZONE COLLISION CENT
4/5/2019	\$309.95	TRANE SUPPLY-115413
4/5/2019	\$20.09	THE TOOL SHED
4/5/2019	\$19.59	SAMSClub.COM

Post Date	Amount	Vendor Name
4/5/2019	\$242.00	AIRGAS SOUTH
4/5/2019	\$1,235.40	HILTON HOTEL SAN DIEGO
4/5/2019	\$1,299.20	FOLLETT SCHOOL SOLUTIONS
4/5/2019	\$2,644.00	FESTIVALS OF MUSIC
4/5/2019	\$27.96	SPINX #131
4/5/2019	\$101.77	EDUCATIONAL INNOVATIONS,
4/5/2019	\$50.68	WAL-MART #0640
4/5/2019	\$179.00	UNITED 0167346904429
4/5/2019	\$403.00	MEARS TRANS. SALES
4/5/2019	\$364.32	DBC BLICK ART MATERIAL
4/5/2019	\$1,065.00	CAPSTONE
4/5/2019	\$4.96	THE HOME DEPOT #1104
4/5/2019	\$102.25	PP Zoo Atlanta
4/5/2019	\$14.99	WAL-MART #5487
4/5/2019	\$0.07	INTERNATIONAL TRANSACTION
4/5/2019	\$1,094.56	OZONE COLLISION CENT
4/5/2019	\$441.24	AMAZING THREADS LLC
4/5/2019	\$34.16	LOWES #00667
4/5/2019	\$47.60	AMAZON.COM MW00I09E1 AMZN
4/5/2019	\$216.37	DUNCAN FAMILY RESTAURANT
4/5/2019	\$278.16	WALMART GROCERY
4/5/2019	\$116.54	LOWES #00667
4/5/2019	\$31.78	WALMART GROCERY
4/5/2019	\$138.11	HOBBY-LOBBY #769
4/5/2019	\$30.72	STAPLES DIRECT
4/5/2019	\$15.88	THE HOME DEPOT #1104
4/5/2019	\$194.35	PRO WORLD
4/5/2019	\$856.00	SQ SPACE WALK
4/5/2019	\$72.10	Amazon.com MW21036I2
4/5/2019	\$75.28	AMAZON.COM MW21I1911 AMZN
4/5/2019	\$322.81	BLACK ELECTRICAL SUPPLY I
4/5/2019	\$30.35	FLT TAXI 0788
4/5/2019	\$46.71	TARGET 00018705
4/5/2019	\$179.00	UNITED 0167346904430
4/5/2019	\$139.79	THE HOME DEPOT #1127
4/5/2019	\$37.10	TLF EXPRESSIONS UNLIMITED
4/5/2019	\$57.17	SHERWIN WILLIAMS 702785
4/5/2019	\$98.00	FOLLETT SCHOOL SOLUTIONS
4/5/2019	\$20.99	AMZN MKTP US MW08669Y1 AM
4/5/2019	\$17.44	BI-LO GROCERY #5195
4/5/2019	\$1,021.19	COMPONENTSOURCE.COM
4/5/2019	\$194.00	KIRBY SANITAION
4/5/2019	\$68.52	LOWES #01718
4/5/2019	\$1,475.87	AMZN Mktp US MW6UZ6UW1
4/5/2019	\$31.80	COWART AWARDS
4/5/2019	\$31.99	J.W. PEPPER
4/5/2019	\$30.13	AMAZON.COM MW4DF22L0 AMZN
4/5/2019	\$54.10	JOHNSTONE SUPPLY
4/5/2019	\$11.42	AMZN MKTP US MW5B422K0 AM
4/5/2019	\$450.00	ROLLING GREEN GOLF CLUB
4/5/2019	\$28.90	BI-LO GROCERY #5653

Post Date	Amount	Vendor Name
4/5/2019	\$32.09	FORMS AND SUPPLY - AOPD
4/5/2019	\$710.16	AMZN Mktp US MW7TW2UT1
4/5/2019	\$144.50	AMERICAN AIR0017346904424
4/5/2019	\$988.62	NTLREST SERVSAFE
4/5/2019	\$23.46	PUBLIX #576
4/5/2019	\$40.62	AMAZON.COM MW7N736C2 AMZN
4/5/2019	\$19.08	FAMILY DOLLAR #6761
4/5/2019	\$86.43	STAPLES DIRECT
4/5/2019	\$41.73	SHERWIN WILLIAMS 702785
4/5/2019	\$15.98	AMZN MKTP US MW58Z99N1 AM
4/5/2019	\$145.46	JASON'S DELI GSC #
4/5/2019	\$22.26	THE COPY SPOT INC
4/5/2019	\$156.88	SignUp TDBankReedyRiverR
4/5/2019	\$30.95	WAL-MART #1244
4/5/2019	\$22.00	BI-LO GROCERY #5274
4/5/2019	\$5.27	THE HOME DEPOT #1127
4/5/2019	\$120.36	WAL-MART #4583
4/5/2019	\$30.00	TEACHERSPAYTEACHERS.COM
4/5/2019	\$179.00	UNITED 0167346904428
4/5/2019	\$4.76	EXPEDIA 7424606392589
4/5/2019	\$182.97	AMZN Mktp US MW7JA16V2
4/5/2019	\$7.01	CHICK-FIL-A #01076
4/5/2019	\$229.39	CHICK-FIL-A #00830
4/5/2019	\$41.81	FORMS AND SUPPLY - AOPD
4/5/2019	\$55.00	USPS PO 4536250272
4/5/2019	\$543.46	LOWES #01983
4/5/2019	\$32.14	WM SUPERCENTER #640
4/5/2019	\$84.07	FIREHOUSE SUBS #73
4/5/2019	\$435.63	GREENVILLE TURF AND TRACT
4/5/2019	\$471.00	IN QUIET EVENTS, LLC
4/5/2019	\$187.62	AAA SUPPLY INC
4/5/2019	\$245.25	CORAL BEACH RESORT(FRONT
4/5/2019	\$44.10	PUBLIX 035
4/5/2019	\$1,037.40	DISCOUNTMUGS.COM
4/5/2019	\$132.09	BIGCERAMICSTORE.COM
4/5/2019	\$12.95	KRISPY KREME DOUGH
4/5/2019	\$18.89	LOWES #01718
4/5/2019	\$426.90	ID WHOLESALER
4/5/2019	\$164.90	ILP INSECT LORE
4/5/2019	\$7.43	MILAN PRESSE 4595555
4/5/2019	\$583.00	SKY ZONE - GREENVILLE
4/5/2019	\$246.48	JIFFYSHIRTS.COM
4/5/2019	\$1,044.97	TRANE SUPPLY-115413
4/5/2019	\$240.00	MU ALPHA THETA
4/5/2019	\$144.50	AMERICAN AIR0017346904421
4/5/2019	\$81.68	LOWES #00667
4/5/2019	\$137.65	HOME2 KING OF PRUSSIA
4/5/2019	\$12.41	MOES#3861
4/5/2019	\$52.94	WALMART.COM 8009666546
4/5/2019	\$907.89	ANDERSON STAMP AND ENGRAV
4/5/2019	\$11.41	LOWES #00667

Post Date	Amount	Vendor Name
4/5/2019	\$336.60	Scholastic Magazines
4/5/2019	\$305.70	SAMSClub #8278
4/5/2019	\$77.06	AMZN Mktp US MW9FC5UC1
4/5/2019	\$550.00	USPS PO 4536230270
4/5/2019	\$87.30	MARCO PRODUCTS
4/5/2019	\$5.28	AMZN Mktp US MW4EH6SY0
4/5/2019	\$892.05	CREGGER COMPANY 2
4/5/2019	\$66.33	BI-LO GROCERY #5274
4/5/2019	\$29.44	PANERA BREAD #600911
4/5/2019	\$24.23	AMZN Mktp US MW7UG2DR2
4/5/2019	\$418.03	TRANE SUPPLY-115413
4/5/2019	\$84.27	WEST MUSIC - ACCOU
4/5/2019	(\$180.02)	ADVANCE AUTO PARTS #5440
4/5/2019	\$20.62	TOTAL MAINTENANCE SOLUTIO
4/5/2019	\$30.00	AMERICAN AIR0010286289424
4/5/2019	\$277.80	US SCHOOL SUPPLY INC
4/5/2019	\$137.65	HOME2 KING OF PRUSSIA
4/5/2019	\$18.66	AMZN MKTP US MW78W3QH2 AM
4/5/2019	\$53.49	AMAZON.COM MW7SG3SL0 AMZN
4/5/2019	\$23.98	AMZN MKTP US MW7UF3UO1 AM
4/5/2019	\$30.64	TOTAL MAINTENANCE SOLUTIO
4/5/2019	\$56.70	CHICK-FIL-A #03144
4/5/2019	\$179.00	UNITED 0167346904427
4/5/2019	\$32.72	WALMART.COM 8009666546
4/5/2019	\$131.32	AMAZON.COM MW2XF7UD1 AMZN
4/5/2019	\$609.50	JUICE + TOWERGARDEN
4/5/2019	\$53.74	BLACK ELECTRICAL SUPPLY I
4/5/2019	\$69.69	Etsy.com - NARSCHDESIGNS
4/5/2019	\$45.54	AMAZON.COM MW0B89US1 AMZN
4/5/2019	\$144.50	AMERICAN AIR0017346904423
4/5/2019	\$22.96	BI-LO GROCERY #5016
4/5/2019	\$37.56	DEWALT FACTORY SVC #72
4/5/2019	\$54.77	BI-LO GROCERY #5057
4/5/2019	\$5.32	AAA SUPPLY INC
4/5/2019	\$214.00	AMERICAN PANCREATIC AS
4/5/2019	\$1,712.59	TCT ANDERSON'S
4/5/2019	(\$4.23)	THRIFT BOOKS GLOBAL, LL
4/5/2019	\$41.98	TOTAL MAINTENANCE SOLUTIO
4/5/2019	\$83.63	PUBLIX #1608
4/5/2019	\$100.00	GREENVILLE ZOO
4/5/2019	\$5.99	AMZN Mktp US MW77G89Z1
4/5/2019	\$227.00	MEARS TRANS. SALES
4/5/2019	\$34.24	HOLDER ELECTRIC SUPPLY
4/5/2019	\$63.52	KMART 4016
4/5/2019	\$40.00	SPINX #166
4/5/2019	\$11.76	AMZN Mktp US MW3N55SH0
4/5/2019	\$45.30	PAPA JOHN'S #1164
4/5/2019	\$128.98	J.W. PEPPER
4/5/2019	\$463.50	KING ASPHALT INC
4/5/2019	\$105.98	FIRST TEAM SPORTS
4/5/2019	\$67.71	QUILL CORPORATION

Post Date	Amount	Vendor Name
4/5/2019	\$99.20	AMZN Mktp US MW1ZK9DX2
4/5/2019	\$7.07	PUBLIX #1012
4/5/2019	\$22.73	THE HOME DEPOT #1126
4/5/2019	\$290.58	GEN FED WOMENS CLUBS
4/5/2019	\$70.12	DIAMOND SPRINGS WATER
4/5/2019	\$29.42	AMZN Mktp US MW7825Q92
4/5/2019	\$47.70	SPARE TIME GREENVILLE
4/5/2019	\$978.65	WADE HAMPTON LANES
4/5/2019	\$44.49	LOWES #01718
4/5/2019	\$1,499.00	PADLET
4/5/2019	\$32.40	PAPA JOHN'S #0545
4/5/2019	\$61.21	BI-LO GROCERY #5188
4/5/2019	\$29.66	OREILLY AUTO #4569
4/5/2019	\$28.60	WAL-MART #4583
4/5/2019	\$45.00	CREATIVE PLANTS
4/5/2019	\$61.65	J W VAUGHAN CO INC
4/5/2019	\$29.42	AMZN Mktp US MW67O7941
4/5/2019	\$104.94	LOWES #00667
4/5/2019	\$30.08	VZWRLSS APOCC VISE
4/5/2019	\$198.50	SQ PINK MAMA'S ICE
4/5/2019	\$144.50	AMERICAN AIR0017346904425
4/5/2019	\$180.00	NAESP-PEAP
4/5/2019	\$179.00	UNITED 0167346904426
4/5/2019	\$68.15	WAL-MART #3628
4/5/2019	\$10.74	BI-LO GROCERY #5274
4/5/2019	\$706.05	FLINN SCIENTIFIC INC
4/5/2019	\$237.14	HAJOCA TAYLORS 72
4/5/2019	\$129.18	SAMSCLUB.COM
4/5/2019	\$101.23	FORMS AND SUPPLY - AOPD
4/5/2019	\$79.87	TROPHY DEPOT INC
4/5/2019	\$56.75	CLASSIC ACE HARDWARE
4/5/2019	\$74.13	LOWES #01718
4/5/2019	\$229.81	CHICK-FIL-A #01309
4/5/2019	\$142.31	BERNHARDT HOUSE OF VIO
4/5/2019	\$164.12	BI-LO GROCERY #5188
4/8/2019	\$161.33	AMZN MKTP US MW1H96940 AM
4/8/2019	\$130.00	CHICK-FIL-A #00663
4/8/2019	\$114.96	DMI DELL K-12 REL
4/8/2019	\$254.19	WAL-MART #4452
4/8/2019	\$99.99	AMZN Mktp US MW0FK27B0
4/8/2019	(\$907.44)	WESTIN (WESTIN HOTELS)
4/8/2019	\$18.00	GSP AIRPORT PARKING
4/8/2019	\$38.49	AMZN Mktp US MW10T9W71
4/8/2019	\$500.00	SOI SBS ROCHESTER HILL
4/8/2019	\$583.20	MILANO PIZZERIA OF SIMPSO
4/8/2019	\$232.59	AMZN Mktp US MW7N69RI1
4/8/2019	\$70.46	AMZN Mktp US MW4XN6920
4/8/2019	\$30.00	BOOK-EVENTS.COM
4/8/2019	\$56.92	LOWES #00667
4/8/2019	\$58.30	BARRETT'S FLOWERS INC
4/8/2019	\$32.12	PROSOURCE LLC 1

Post Date	Amount	Vendor Name
4/8/2019	(\$137.65)	HOME2 KING OF PRUSSIA
4/8/2019	\$75.00	GSP AIRPORT PARKING
4/8/2019	\$55.21	TARGET 00011825
4/8/2019	\$133.94	BLACK ELECTRICAL SUPPLY I
4/8/2019	\$472.34	THE WESTIN BEACH RESORT A
4/8/2019	\$96.18	SILMAR ELECTRONICS
4/8/2019	\$37.94	BI-LO GROCERY #5624
4/8/2019	\$33.95	LOWES #01718
4/8/2019	\$234.09	AMERICAN AIR0012346722599
4/8/2019	\$175.24	SAMSClub #8278
4/8/2019	\$35.38	AMZN Mktp US MW25O1KI2
4/8/2019	\$354.00	GOOD NEWS TRAVELS
4/8/2019	\$100.00	GEORGIA AQUARIUM
4/8/2019	\$1,248.78	LOEWS HOTELS
4/8/2019	\$16.98	LOWES #00528
4/8/2019	\$11.41	BI-LO GROCERY #5653
4/8/2019	\$1,144.46	UPSTATE COMMERCIAL FLOORI
4/8/2019	\$8.29	VILLA ITALIAN KITCHEN
4/8/2019	\$24.00	GSP AIRPORT PARKING
4/8/2019	\$315.00	SQ KADI MEDICAL SE
4/8/2019	\$232.16	HAMPTON INNS
4/8/2019	\$916.93	WONDERWORKS PIGEON FORGE
4/8/2019	\$581.22	J W VAUGHAN CO INC
4/8/2019	\$64.80	LITTLE CAESARS 0101 0001
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$107.24	DOLLAR TREE
4/8/2019	\$179.35	WAL-MART #2265
4/8/2019	\$28.00	Etsy.com - cleverthursday
4/8/2019	\$158.50	INSTACART
4/8/2019	\$66.00	SPINX #166
4/8/2019	\$7.99	AMZN Mktp US MW6J60I41
4/8/2019	\$213.57	Jones School Supply Co.,
4/8/2019	\$27.80	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$13.24	AMZN Mktp US MW65N72U2
4/8/2019	\$257.25	GREENVILLE ZOO
4/8/2019	\$21.18	THE HOME DEPOT #1127
4/8/2019	\$41.91	HOLDER ELECTRIC SUPPLY
4/8/2019	\$219.11	STAPLS7216489876000001
4/8/2019	\$20.32	AMZN Mktp US MW1QX47T0
4/8/2019	\$314.59	TRANE SUPPLY-115413
4/8/2019	\$75.60	LITTLE CAESARS 0101 0005
4/8/2019	\$297.00	READING RECOVERY
4/8/2019	\$56.12	KFC J718182
4/8/2019	\$8.29	VILLA ITALIAN KITCHEN
4/8/2019	\$65.87	BI-LO GROCERY #5608
4/8/2019	\$208.46	AAA SUPPLY INC
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$184.09	CREGGER COMPANY 2
4/8/2019	\$678.00	GREENVILLE ZOO
4/8/2019	\$114.27	LOWES #01718
4/8/2019	\$37.94	WM SUPERCENTER #5487

Post Date	Amount	Vendor Name
4/8/2019	\$125.03	INSTACART
4/8/2019	\$41.12	INSTACART
4/8/2019	\$240.00	PP FIRSTRESPON
4/8/2019	\$32.40	LITTLE CAESARS 0101 0007
4/8/2019	\$148.38	TARGET 00019372
4/8/2019	(\$25.25)	STAPLS7213821354001001
4/8/2019	\$15.68	OFFICE DEPOT #62
4/8/2019	\$12.99	AMZN Mktp US MW3R01200
4/8/2019	\$34.86	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$7.35	USPS PO 4588000690
4/8/2019	\$8.01	EXXONMOBIL 45475191
4/8/2019	\$352.08	CHICK-FIL-A #00466
4/8/2019	\$26.95	WAL-MART #5487
4/8/2019	\$212.56	CAROLINA CROSSING RE
4/8/2019	\$179.14	WALMART.COM 8009666546
4/8/2019	\$65.64	THE HOME DEPOT #1126
4/8/2019	\$31.06	INGLES MARKETS #206
4/8/2019	\$205.89	THAT FISH PLACE-THAT P
4/8/2019	\$131.76	AMZN MKTP US MW1RU7DR2 AM
4/8/2019	\$25.25	STAPLS7213821354002001
4/8/2019	\$97.95	AMZN Mktp US MW2RY99J0
4/8/2019	\$52.99	BEST BUY 00002725
4/8/2019	\$38.22	BOUND TO STAY BOUND BOOKS
4/8/2019	\$695.00	AMAZING THREADS LLC
4/8/2019	\$1,770.00	PATRIOTS POINT TCKT
4/8/2019	\$385.91	FOLLETT SCHOOL SOLUTIONS
4/8/2019	\$7,085.00	REI GREENWOODHEINEMANN
4/8/2019	\$150.00	SQ ICE CREAM STATI
4/8/2019	\$46.60	AMAZON.COM MW0JL87W0 AMZN
4/8/2019	\$147.58	MICHAELS STORES 6001
4/8/2019	\$1,248.78	LOEWS HOTELS
4/8/2019	\$1,009.12	GREENVILLE TURF AND TRACT
4/8/2019	\$389.85	HOLDER ELECTRIC SUPPLY
4/8/2019	\$79.47	THE HOME DEPOT #1119
4/8/2019	\$377.62	CHICK-FIL-A #01309
4/8/2019	\$540.64	HAMPTON INN & SUITES
4/8/2019	\$62.71	SAMS CLUB #8278
4/8/2019	\$44.21	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$529.36	MOE'S ONLINE #171
4/8/2019	\$3,087.66	WILDERNESS AT THE SMOKIES
4/8/2019	\$30.19	ORACLE USA INC.
4/8/2019	\$6.56	PAKMAIL OF GREER
4/8/2019	\$647.13	UPSTATE COMMERCIAL FLOORI
4/8/2019	\$5.28	AMZN Mktp US MW4E42SH2
4/8/2019	\$40.34	MARCOS PIZZA - 8149
4/8/2019	\$424.50	SCHOOL OUTFITTERS
4/8/2019	\$89.69	QUILL CORPORATION
4/8/2019	\$291.60	CHICK-FIL-A #03967
4/8/2019	\$147.13	OLD TIME POTTERY 0031
4/8/2019	\$159.29	GREENVILLE TURF AND TRACT
4/8/2019	\$45.00	SPARKY'S GAS II

Post Date	Amount	Vendor Name
4/8/2019	\$53.98	CHICK-FIL-A #03330
4/8/2019	\$466.82	AMAZON.COM MW6KK7232 AMZN
4/8/2019	\$53.69	CREGGER COMPANY 2
4/8/2019	\$30.00	AMERICAN AIR0010286536581
4/8/2019	\$30.61	BP#8287369CIRCLE K ST 27
4/8/2019	\$368.88	CUSTOM SIGNS INC
4/8/2019	\$107.80	DOLLYWOOD
4/8/2019	\$49.22	QUILL CORPORATION
4/8/2019	\$99.25	AC MOORE STR 58
4/8/2019	\$28.49	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$60.20	DUNKIN #344963 Q35
4/8/2019	\$279.39	AMAZON.COM MW8CH7RN1 AMZN
4/8/2019	\$13.02	Amazon.com MW1XC3SX2
4/8/2019	\$90.00	PAYPAL RENEWCENTER
4/8/2019	\$61.28	AMZN Mktp US MW7UV4R21
4/8/2019	\$10.00	SHELL OIL 57546345208
4/8/2019	\$708.51	THE WESTIN BEACH RESORT A
4/8/2019	\$151.37	SAFEGUARD BUS SYS INC
4/8/2019	\$232.16	HAMPTON INNS
4/8/2019	\$35.18	LOWES #01983
4/8/2019	\$36.43	AMZN MKTP US MW4S45K70 AM
4/8/2019	\$1,110.03	GREENVILLE TURF AND TRACT
4/8/2019	\$418.45	SQ TIRADO'S EMPANA
4/8/2019	\$53.37	WM SUPERCENTER #1130
4/8/2019	\$2,870.00	CAROWINDS CALL CENTER
4/8/2019	\$9.68	GREAT STEAK
4/8/2019	\$584.97	GRAINGER
4/8/2019	\$5.28	AMZN Mktp US MW2UO17K0
4/8/2019	\$128.56	J W VAUGHAN CO INC
4/8/2019	\$1,036.00	BUBBA GUMP GATLINBURG
4/8/2019	\$116.55	Jones School Supply Co.,
4/8/2019	\$2,175.50	CAROWINDS CALL CENTER
4/8/2019	\$2,782.51	DMI DELL K-12 REL
4/8/2019	\$368.50	IRC DEAN - IN
4/8/2019	\$259.57	J W VAUGHAN CO INC
4/8/2019	\$13.76	SAMSCLUB #8278
4/8/2019	\$63.67	MARCOS PIZZA - 8283
4/8/2019	\$27.00	GSP AIRPORT PARKING
4/8/2019	\$123.40	TROPICAL GRILLE DOWNTOWN
4/8/2019	\$286.20	TROXELL COMMUNICATIONS IN
4/8/2019	\$167.07	SAMSCLUB #4901
4/8/2019	\$711.73	TRANE SUPPLY-115413
4/8/2019	\$5.28	AMZN Mktp US MW1ZA3RU1
4/8/2019	\$287.30	AMAZON.COM MW4168232 AMZN
4/8/2019	\$99.95	AMZN Mktp US MW5T93DJ2
4/8/2019	\$21.59	BLACK ELECTRICAL SUPPLY I
4/8/2019	\$708.51	THE WESTIN BEACH RESORT A
4/8/2019	\$116.79	PAPA JOHN'S #0193
4/8/2019	\$349.71	WALMART.COM 8009666546
4/8/2019	\$15.73	LOWES #01718
4/8/2019	\$24.04	AMAZON.COM MW0JT3WJ1 AMZN

Post Date	Amount	Vendor Name
4/8/2019	\$20.00	PP FIRSTRESPON
4/8/2019	\$154.48	OFFICE DEPOT #1214
4/8/2019	\$104.93	BAKER DISTRIBUTING #578
4/8/2019	\$3,797.82	SPRINGHILL SUITES BY M
4/8/2019	\$60.00	BOOK-EVENTS.COM
4/8/2019	\$30.51	CHRISTOPHER TRUCKS INC
4/8/2019	\$232.16	HAMPTON INNS
4/8/2019	\$190.55	CICIS PIZZA #289
4/8/2019	\$37.28	RESTAURANT DEPOT
4/8/2019	\$302.36	DEMCO INC
4/8/2019	\$199.90	AMZN Mktp US MW27A7K40
4/8/2019	\$34.22	VISTAPR VistaPrint.com
4/8/2019	\$60.36	ROSS STORES #758
4/8/2019	\$3,849.45	DOLLY PARTONS STAMPEDE TN
4/8/2019	\$48.00	BOOK-EVENTS.COM
4/8/2019	\$1,329.34	EASTERN INDUSTRIAL SUPPLI
4/8/2019	\$93.22	PUBLIX #632
4/8/2019	\$200.00	HIGH SCHOOL SPORTS REPORT
4/8/2019	\$58.64	AMAZON.COM MW5EE17X0 AMZN
4/8/2019	\$126.06	J W VAUGHAN CO INC
4/8/2019	\$59.50	QT 1135 97011357
4/8/2019	\$77.72	DUNKIN #345207 Q35
4/8/2019	\$180.21	AMZN MKTP US MW9CI3UV0 AM
4/8/2019	\$129.52	MCDONALD'S F17193
4/8/2019	\$396.00	NTLREST SERVSAFE
4/8/2019	\$75.00	GSP AIRPORT PARKING
4/8/2019	\$119.30	AMERICAN AIR0012346725954
4/8/2019	\$336.94	THE HOME DEPOT 1124
4/8/2019	\$4.90	FASTENAL COMPANY01
4/8/2019	\$850.00	SQ THE WILLIAM FEL
4/8/2019	\$30.00	DELTA AIR Baggage Fee
4/8/2019	\$84.69	PARTY CITY 1053
4/8/2019	\$232.16	HAMPTON INNS
4/8/2019	\$17.48	MAKE MAGAZINE
4/8/2019	\$300.00	ENTERCOM GREENVILLE
4/8/2019	\$7.37	AMZN Mktp US MW8GK8KB0
4/8/2019	\$33.60	SQ AIRPORT 2 PORT
4/8/2019	\$40.34	THE UPS STORE #3245
4/8/2019	\$5.28	AMZN Mktp US MW35I3R91
4/8/2019	\$209.00	AMERICAN AIR0017347144327
4/8/2019	\$89.97	AMZN MKTP US MW1Y78WJ1 AM
4/8/2019	\$486.54	STAPLS7216438020000001
4/8/2019	\$178.00	SAMSClub.COM
4/8/2019	\$45.23	CHICK-FIL-A #01076
4/8/2019	\$145.25	PARTY CITY 1053
4/8/2019	\$2,468.48	WORLDPASS TRAVEL GROUP
4/8/2019	\$129.46	AMZN MKTP US MW12X5WH1 AM
4/8/2019	\$90.51	WM SUPERCENTER #1244
4/8/2019	\$14.84	THE HOME DEPOT #1104
4/8/2019	\$128.92	WALMART.COM 8009666546
4/8/2019	\$232.16	HAMPTON INNS

Post Date	Amount	Vendor Name
4/8/2019	\$4.01	THE HOME DEPOT #1119
4/8/2019	\$117.68	RESTAURANT DEPOT
4/8/2019	\$45.00	J.W. PEPPER
4/8/2019	\$218.07	BLACK ELECTRICAL SUPPLY I
4/8/2019	\$209.50	CHICK-FIL-A #00713
4/8/2019	\$79.63	J W VAUGHAN CO INC
4/8/2019	\$46.81	QUILL CORPORATION
4/8/2019	\$234.09	AMERICAN AIR0012346722598
4/8/2019	\$254.61	SAMSClub #8278
4/8/2019	\$363.42	SUBWAY 03171501
4/8/2019	\$54.27	MICHAELS #9490
4/8/2019	\$150.36	SAMSClub.COM
4/8/2019	\$110.27	COSTCO WHSE #1005
4/8/2019	\$254.76	Amazon.com MW95L62B2
4/8/2019	\$61.79	AMZN Mktp US MW0836RX1
4/8/2019	\$240.16	HAMPTON INNS
4/8/2019	(\$18.34)	WAL-MART #4583
4/8/2019	\$521.94	PAYPAL FINNFLIERCO
4/8/2019	\$19.08	PUBLIX #874
4/8/2019	\$56.34	HARDEES 1501715
4/8/2019	\$126.06	J W VAUGHAN CO INC
4/8/2019	\$107.59	HOLDER ELECTRIC SUPPLY
4/8/2019	\$417.50	CHICK-FIL-A #00713
4/8/2019	\$9.49	WWW.KOHL'S.COM #0873
4/8/2019	\$55.37	LOWES #01718
4/8/2019	\$10.00	THE NATIONAL BETA CLUB
4/8/2019	\$219.50	AMZN Mktp US MW0WH6YE1
4/8/2019	\$11.64	SAMSClub #8278
4/8/2019	\$234.95	Amazon.com MW4FZ7RE1
4/8/2019	\$480.48	WALMART GROCERY
4/8/2019	\$344.50	DELTA AIR 0067347144328
4/8/2019	\$413.67	TH LUMBER YARD INC
4/8/2019	\$17.47	MAKE MAGAZINE
4/8/2019	\$211.99	NORTHERN TOOL EQUIPMNT
4/8/2019	(\$304.94)	QUILL CORPORATION
4/8/2019	\$639.19	GOS// GREENVILLE OFFICE S
4/8/2019	\$1,491.15	GUMDROP BOOKS
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$42.36	AMAZON.COM MW7492K42 AMZN
4/8/2019	\$200.41	MUSICAL INNOVATIONS
4/8/2019	\$19.35	THE HOME DEPOT #1127
4/8/2019	\$91.62	LITTLEJOHN PORTABLE TOIL
4/8/2019	\$62.99	AMZN Mktp US MW4KT0I61
4/8/2019	\$445.92	ABC PARTY RENTALS & AMUSE
4/8/2019	\$3.79	CREGGER COMPANY 2
4/8/2019	\$1,003.66	BELNICK RETAIL, LLC
4/8/2019	\$50.00	AMAZON.COM MW6FZ5RK1 AMZN
4/8/2019	\$1,059.76	SAMSClub.COM
4/8/2019	\$48.26	Jones School Supply Co.,
4/8/2019	\$778.97	THE PENWORTHY COMPANY
4/8/2019	\$16.95	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
4/8/2019	\$30.00	BOOK-EVENTS.COM
4/8/2019	\$106.85	AAA SUPPLY INC
4/8/2019	\$106.23	SAMSClub #8278
4/8/2019	\$52.99	AMZN Mktp US MW4XJ1IM1
4/8/2019	\$19.14	AMZN MKTP US MW6UF6RV1 AM
4/8/2019	\$1,067.88	THE HOME DEPOT #1104
4/8/2019	\$41.66	STAPLES 00105536
4/8/2019	\$763.15	Amazon.com MW2R569D0
4/8/2019	\$122.90	Amazon.com MW8M88WV1
4/8/2019	\$6.70	CREGGER COMPANY 2
4/8/2019	\$102.00	AMZN Mktp US MW6GG0KY0
4/8/2019	\$247.78	WAL-MART #5487
4/8/2019	\$96.19	AMAZON.COM MW9J62K10 AMZN
4/8/2019	\$374.22	GREENVILLE COUNTY SCHOOLS
4/8/2019	\$561.31	WHALEY FOODSERVICE
4/8/2019	\$16.83	WM SUPERCENTER #2265
4/8/2019	\$367.43	AMSTERDAM PRNT & LITHO
4/8/2019	(\$137.65)	HOME2 KING OF PRUSSIA
4/8/2019	\$83.49	AMZN Mktp US MW8GC67U0
4/8/2019	\$428.59	Amazon.com MW86W2730
4/8/2019	\$94.27	AMZN Mktp US MW0F38KH2
4/8/2019	\$58.80	BC CANNON
4/8/2019	\$106.92	ZAXBY'S #42901
4/8/2019	\$76.98	PUBLIX #530
4/8/2019	\$231.50	BC CANNON
4/8/2019	\$34.86	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$18.06	DUNKIN #349940 Q35
4/8/2019	\$531.26	CHILDRENS PLUS INC
4/8/2019	\$566.42	TRACTOR-SUPPLY-CO #0474
4/8/2019	\$143.14	GOS// GREENVILLE OFFICE S
4/8/2019	\$13.52	TARGET 00011825
4/8/2019	\$5.28	AMZN Mktp US MW3MT8ST2
4/8/2019	\$100.00	SAMSClub.COM
4/8/2019	\$15.00	J.W. PEPPER
4/8/2019	\$101.43	WWW COSTCO COM
4/8/2019	\$64.66	SAMSClub.COM
4/8/2019	\$181.44	CHICK-FIL-A #00726
4/8/2019	\$20.00	SUNOCO 0984144600
4/8/2019	\$112.32	TONYS PIZZA SUBS - F
4/8/2019	\$10.81	BLACK ELECTRICAL SUPPLY I
4/8/2019	\$12.53	WAL-MART #5487
4/8/2019	\$21.12	OREILLY AUTO #4569
4/8/2019	\$858.99	JANITORS WHOLESALE
4/8/2019	\$83.40	HOBBY-LOBBY #769
4/8/2019	\$27.00	GSP AIRPORT PARKING
4/8/2019	\$957.52	HERC RENTALS
4/8/2019	\$90.00	PAYPAL RENEWCENTER
4/8/2019	\$67.50	THE HONORS PROGRAM
4/8/2019	\$81.25	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$90.07	Jones School Supply Co.,
4/8/2019	\$173.61	AMZN MKTP US MW5OU12J2 AM

Post Date	Amount	Vendor Name
4/8/2019	\$9,364.30	WDW DISNEY TICKETS
4/8/2019	\$114.37	CHICK-FIL-A #03144
4/8/2019	\$5.28	AMZN Mktp US MW8KF8KE0
4/8/2019	\$40.00	PILOT 00000620
4/8/2019	\$134.41	AMAZON.COM MW1FF97M0 AMZN
4/8/2019	\$607.50	CHICK-FIL-A #01309
4/8/2019	\$361.18	Scholastic Education
4/8/2019	\$6,564.75	ACCUFAX
4/8/2019	\$30.00	BOOK-EVENTS.COM
4/8/2019	\$75.78	CAROLINA ALE HOUSE GREENV
4/8/2019	\$109.18	BC CANNON
4/8/2019	\$30.00	SMOOTHIE KING - 1668 - GR
4/8/2019	\$472.34	THE WESTIN BEACH RESORT A
4/8/2019	\$9.45	ALDI 76097
4/8/2019	\$146.85	Amazon.com MW1IM99O0
4/8/2019	\$615.04	OTC BRANDS, INC.
4/8/2019	\$374.56	SILMAR ELECTRONICS
4/8/2019	\$92.75	FORMS AND SUPPLY - AOPD
4/8/2019	\$715.50	THE NATIONAL BETA CLUB
4/8/2019	\$192.27	BUDGET RENT-A-CAR
4/8/2019	\$261.34	THE HOME DEPOT 1126
4/8/2019	(\$214.00)	AMERICAN PANCREATIC AS
4/8/2019	\$83.36	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$212.62	HERITAGE FOOD SERVICE GRO
4/8/2019	\$7.36	CREGGER COMPANY 2
4/8/2019	\$110.23	HARBOR FREIGHT TOOLS 651
4/8/2019	\$24.06	LOWES #00528
4/8/2019	\$77.55	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$360.00	SQ UPSTATE SEPTIC TANK
4/8/2019	\$308.50	GREENVILLE ZOO
4/8/2019	\$39.36	STAPLES DIRECT
4/8/2019	\$71.55	MCMASTER-CARR
4/8/2019	\$159.63	INDIGO ONLINE
4/8/2019	\$472.34	THE WESTIN BEACH RESORT A
4/8/2019	\$125.96	WAL-MART #0640
4/8/2019	\$60.44	WALMART GROCERY
4/8/2019	\$714.64	HAMPTON INN & SUITES
4/8/2019	\$51.94	THE HOME DEPOT #1104
4/8/2019	\$740.25	AMAZON.COM MW31D2W01 AMZN
4/8/2019	\$1,500.00	SQ UPSTATE SEPTIC TANK
4/8/2019	\$248.00	AMZN MKTP US MW0HL7U81 AM
4/8/2019	\$93.12	AMZN Mktp US MW5AB3IX1
4/8/2019	\$609.84	PIONEER VALLEY BOOKS
4/8/2019	\$195.60	TARGET 00018705
4/8/2019	\$196.12	HERITAGE FOOD SERVICE GRO
4/8/2019	\$526.99	AMZN Mktp US MW5DJ2K10
4/8/2019	\$206.91	KFC J718182
4/8/2019	\$35.32	WALMART GROCERY
4/8/2019	\$105.99	AMZN Mktp US MW0SA39B0
4/8/2019	\$181.44	CHICK-FIL-A #00726
4/8/2019	\$63.56	SQ TWIN BRIDGE NUR

Post Date	Amount	Vendor Name
4/8/2019	\$42.20	AMAZON.COM MW79N8KS2 AMZN
4/8/2019	\$33.60	SQ AIRPORT 2 PORT
4/8/2019	\$969.62	STENHOUSE PUBLISHERS
4/8/2019	\$87.95	TCT ANDERSON'S
4/8/2019	\$24.28	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$53.46	WAL-MART #0640
4/8/2019	\$111.30	WM SUPERCENTER #5487
4/8/2019	\$105.74	FOLLETT SCHOOL SOLUTIONS
4/8/2019	\$16.80	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$746.41	ROPER MUSIC LLC
4/8/2019	\$847.79	USA PLAY 1
4/8/2019	\$86.37	AMZN MKTP US MW2Q82740 AM
4/8/2019	\$148.98	MICHAELS STORES 3855
4/8/2019	\$267.12	MICHAELS #9490
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$864.00	GOLDEN CORRAL 2549
4/8/2019	\$774.38	AMZN MKTP US MW5U14900 AM
4/8/2019	\$660.00	USPS PO 4586800687
4/8/2019	\$161.60	LOWES #01983
4/8/2019	\$23.52	AMAZON.COM MW5I43KN2 AMZN
4/8/2019	\$174.40	BC CANNON
4/8/2019	\$54.62	AMZN Mktp US MW38D3720
4/8/2019	\$49.99	LOWES FOODS #263
4/8/2019	\$95.40	GARLAND'S FLOWERS & GIFT
4/8/2019	\$214.26	THE HOME DEPOT 1104
4/8/2019	\$461.70	CHICK-FIL-A #00713
4/8/2019	\$576.15	BARNES & NOBLE #2221
4/8/2019	\$48.07	WAL-MART #3222
4/8/2019	\$95.15	JIFFYSHIRTS.COM
4/8/2019	\$156.86	VISTAPR VistaPrint.com
4/8/2019	\$180.32	THE HOME DEPOT #1104
4/8/2019	\$763.15	Amazon.com MW9TH9WH1
4/8/2019	\$1,086.50	CHICK-FIL-A #00854
4/8/2019	\$462.38	TRANE SUPPLY-115413
4/8/2019	\$119.17	WM SUPERCENTER #641
4/8/2019	\$861.06	CROWN REEF RESORT
4/8/2019	\$372.80	TRANE SUPPLY-115413
4/8/2019	\$118.75	AMZN Mktp US MW8JM3200
4/8/2019	\$36.22	AMZN MKTP US MW0BY6K20 AM
4/8/2019	\$38.74	COSTCO WHSE #1005
4/8/2019	(\$137.65)	HOME2 KING OF PRUSSIA
4/8/2019	\$39.77	AMZN MKTP US MW6DX5W91 AM
4/8/2019	\$300.00	ZELLO INC
4/8/2019	\$113.58	WALMART.COM 8009666546
4/8/2019	\$26.93	CVS/PHARMACY #03203
4/8/2019	\$1,626.26	ROBBINS TIRE SERVICE INC
4/8/2019	\$37.30	STAPLES DIRECT
4/8/2019	\$362.89	CREGGER COMPANY 2
4/8/2019	\$276.36	SAMS CLUB #8278
4/8/2019	\$19.08	MIGHTY DOLLAR GREENVILLE
4/8/2019	\$34.86	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
4/8/2019	\$41.54	DOMINO'S 5623
4/8/2019	\$129.10	AMZN Mktp US MW2ON69J0
4/8/2019	(\$137.65)	HOME2 KING OF PRUSSIA
4/8/2019	\$633.88	HERALD OFFICE SUPPLY INC
4/8/2019	\$339.17	BLACK ELECTRICAL SUPPLY I
4/8/2019	\$58.25	Amazon.com MW89T79Q0
4/8/2019	\$453.53	MUSICAL INNOVATIONS
4/8/2019	\$30.00	DELTA AIR Baggage Fee
4/8/2019	\$84.72	AMAZON.COM MW5030KK0 AMZN
4/8/2019	\$1,704.96	BILTMORE TICKETING
4/8/2019	\$89.85	ROPER MUSIC LLC
4/8/2019	\$15.10	AIM MAIL CENTER #1119
4/8/2019	\$25.07	DBC BLICK ART MATERIAL
4/8/2019	\$187.20	FOLLETT SCHOOL SOLUTIONS
4/8/2019	\$718.49	WHALEY FOODSERVICE
4/8/2019	\$200.02	ENTERPRISE RENT-A-CAR
4/8/2019	\$402.88	AMZN Mktp US MW72V47R0
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$42.79	MCDONALD'S F31897
4/8/2019	\$27.75	AMZN Mktp US MW9SB4K10
4/8/2019	\$5.05	LOWES #01718
4/8/2019	\$9.62	WM SUPERCENTER #640
4/8/2019	\$1.60	INTERNATIONAL TRANSACTION
4/8/2019	\$68.12	TOTAL MAINTENANCE SOLUTIO
4/8/2019	\$63.60	BARRETTS FLOWERS INC
4/8/2019	\$300.00	THE WAREHOUSE THEATRE
4/8/2019	\$267.71	STAPLS721642316600001
4/8/2019	\$1,732.02	CREGGER COMPANY 2
4/8/2019	\$21.17	LOWES #00667
4/8/2019	\$137.66	Amazon.com MW73G9Y51
4/8/2019	\$495.55	SCHOOL CHECK IN
4/8/2019	\$95.35	PRESENTATION SYSTEMS SO
4/8/2019	\$62.29	SPINX #197
4/8/2019	\$82.93	AMZN MKTP US MW0VR57V0 AM
4/8/2019	\$250.00	WALGREENS #1252
4/8/2019	\$327.04	GARDEN CITY INN
4/8/2019	\$23.18	BI-LO GROCERY #5624
4/8/2019	\$52.25	PAPA JOHN'S #0545
4/8/2019	\$70.08	DBC BLICK ART MATERIAL
4/8/2019	\$20.20	LIDL #1064
4/8/2019	\$25.38	ACE HARDWARE CLASSIC
4/8/2019	\$19.67	LOWES #00528
4/8/2019	\$73.32	STAPLS721651702700001
4/9/2019	\$32.89	SHELL OIL 57546345208
4/9/2019	\$200.00	TEACHPAGE.COM
4/9/2019	\$90.00	DIGI-BLOCK, INC.
4/9/2019	\$1,431.00	COOK AND BOARDMAN
4/9/2019	\$24.12	CHRISTOPHER TRUCKS INC
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$223.02	SAMSCLUB.COM
4/9/2019	\$229.70	PPG PAINTS 9388

Post Date	Amount	Vendor Name
4/9/2019	\$871.51	AMZN MKTP US MW6KT37J2 AM
4/9/2019	\$207.38	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$188.36	AMAZON.COM MW4I31YL1 AMZN
4/9/2019	\$32.84	WAL-MART #3192
4/9/2019	\$159.00	SPARE TIME GREENVILLE
4/9/2019	\$62.28	GREENVILLE WATER SYSTEM
4/9/2019	\$214.47	AMZN Mktp US MZ5M20CO1
4/9/2019	\$22.80	WAL-MART #2328
4/9/2019	\$6.57	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$61.35	WAL-MART #2265
4/9/2019	\$0.16	QT 1138 97011381
4/9/2019	\$0.99	CVS/PHARMACY #02240
4/9/2019	\$145.97	LEI SYSTEMS
4/9/2019	\$54.16	GREENVILLE WATER SYSTEM
4/9/2019	\$159.00	ACCUTECH ENGRAVING & AW
4/9/2019	\$2,230.80	DISCOVERY PLACE
4/9/2019	\$644.58	GREENVILLE WATER SYSTEM
4/9/2019	\$178.60	AMZN Mktp US MW3PU3YS1
4/9/2019	\$31.75	WAL-MART #5487
4/9/2019	\$405.00	PAYPAL MCMILLENHEA
4/9/2019	\$32.37	BI-LO GROCERY #5274
4/9/2019	\$511.17	PAYPAL K2AWARDS
4/9/2019	\$20.11	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$766.72	GRAPHIC COW COMPANY
4/9/2019	\$9.38	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$99.00	Scholastic Reading Club
4/9/2019	\$75.00	NCS GED EXAM
4/9/2019	\$116.26	LOWES #01718
4/9/2019	\$1,126.69	GREENVILLE WATER SYSTEM
4/9/2019	\$126.60	DOLLY PARTONS STAMPEDE TN
4/9/2019	\$23.31	BI-LO GROCERY #5612
4/9/2019	\$10.00	QT 1138 97011381
4/9/2019	\$1,818.00	UNITED REFRIG INC 487
4/9/2019	\$24.36	TRADER JOE'S #751 QPS
4/9/2019	\$88.39	DUNKIN #345196 Q35
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$15.98	WAL-MART #0640
4/9/2019	\$642.55	GOLDEN CORRAL - #987
4/9/2019	\$1,201.80	GREENVILLE WATER SYSTEM
4/9/2019	\$21.20	DOLLAR TREE
4/9/2019	\$176.54	AMZN MKTP US MW8VK5IN0 AM
4/9/2019	\$23.38	GREENVILLE WATER SYSTEM
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$224.74	HAMPTON INN
4/9/2019	\$47.47	WAL-MART #2687
4/9/2019	\$619.65	GREENVILLE WATER SYSTEM
4/9/2019	\$30.75	TARGET.COM
4/9/2019	\$22.66	COSTCO WHSE #1005
4/9/2019	\$52.03	BI-LO GROCERY #5661
4/9/2019	\$20.68	CRESCENT SUPPLY COMP INC
4/9/2019	\$180.00	SQ KADI MEDICAL SE

Post Date	Amount	Vendor Name
4/9/2019	\$86.54	KIRBY SANITATION/C&J ENT
4/9/2019	\$103.69	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$97.85	FERGUSON ENT #43
4/9/2019	\$283.72	PPG PAINTS 9388
4/9/2019	\$59.00	Scholastic Reading Club
4/9/2019	\$56.99	WM SUPERCENTER #2328
4/9/2019	\$6.78	GREENVILLE WATER SYSTEM
4/9/2019	\$529.87	SAMSCLUB #4901
4/9/2019	\$72.89	LOWES #01718
4/9/2019	\$93.48	PARTY CITY 1053
4/9/2019	\$853.58	GREENVILLE WATER SYSTEM
4/9/2019	\$21.18	TARGET 00011825
4/9/2019	\$261.77	WALMART.COM 8009666546
4/9/2019	\$27.08	AAA SUPPLY INC
4/9/2019	\$33.86	GREENVILLE WATER SYSTEM
4/9/2019	\$94.34	COOK AND BOARDMAN
4/9/2019	\$224.74	HAMPTON INN
4/9/2019	\$74.20	SP OZOBOT
4/9/2019	\$66.16	GREENVILLE WATER SYSTEM
4/9/2019	\$4.73	WM SUPERCENTER #1244
4/9/2019	\$843.61	GREENVILLE WATER SYSTEM
4/9/2019	\$110.00	USPS PO 4581800681
4/9/2019	\$1,376.80	USPS.COM POSTAL STORE
4/9/2019	\$68.73	WAL-MART #5487
4/9/2019	\$60.28	ANTE UP GRAPHICS
4/9/2019	\$224.74	HAMPTON INN
4/9/2019	\$58.51	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$334.75	GOLDEN CORRAL - #668
4/9/2019	\$61.12	SAMS CLUB #8278
4/9/2019	\$51.61	WAL-MART #3628
4/9/2019	\$19.00	J.W. PEPPER
4/9/2019	\$109.16	SAMSCLUB #8278
4/9/2019	\$201.66	GREENVILLE WATER SYSTEM
4/9/2019	\$32.34	BI-LO GROCERY #5661
4/9/2019	\$73.50	HARBOR FREIGHT TOOLS 651
4/9/2019	\$889.53	CHRISTOPHER TRUCKS INC
4/9/2019	\$2,288.00	GOOD TIME TRAVEL LLC
4/9/2019	\$494.82	FOLLETT SCHOOL SOLUTIONS
4/9/2019	\$6,957.74	Riddell Kollege Town Corp
4/9/2019	\$1,978.63	GREENVILLE WATER SYSTEM
4/9/2019	\$18.70	Amazon.com MW3HQ8UL0
4/9/2019	\$14.96	BI-LO GROCERY #5704
4/9/2019	\$40.83	AMZN Mktp US MW61I97G2
4/9/2019	\$103.87	AMZN Mktp US MW22V2YV1
4/9/2019	\$56.16	GREENVILLE WATER SYSTEM
4/9/2019	\$20.10	AMZN Mktp US MW1EG5IX0
4/9/2019	\$28.95	PUBLIX #1148
4/9/2019	\$73.14	COOK AND BOARDMAN
4/9/2019	\$59.49	GREENVILLE WATER SYSTEM
4/9/2019	\$630.00	LYNN CARD COMPANY
4/9/2019	\$26.08	PUBLIX #531

Post Date	Amount	Vendor Name
4/9/2019	\$157.12	PANERA BREAD #600859
4/9/2019	\$40.00	TABLE ROCK 2
4/9/2019	\$100.00	Scholastic Reading Club
4/9/2019	\$500.00	HIGH SCHOOL SPORTS REPORT
4/9/2019	\$308.95	HEAT PRESS NATION
4/9/2019	\$6.14	LOWES #01718
4/9/2019	\$174.80	AMZN Mktp US MW8XL8IW0
4/9/2019	\$16.50	USPS KIOSK 4586809550
4/9/2019	\$58.35	CHRISTOPHER TRUCKS INC
4/9/2019	\$137.54	AMZN MKTP US MW9CM3I20 AM
4/9/2019	\$36.53	QT 1138 97011381
4/9/2019	(\$19.99)	PUBLIX #632
4/9/2019	\$992.01	GREENVILLE WATER SYSTEM
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$36.11	GREENVILLE WATER SYSTEM
4/9/2019	\$364.03	AMZN Mktp US MW0SN8732
4/9/2019	\$27.08	CRESCENT SUPPLY COMPANY I
4/9/2019	\$966.87	BAILEY POTTERY EQUIPME
4/9/2019	\$64.25	PUBLIX #632
4/9/2019	\$95.00	J.W. PEPPER
4/9/2019	\$198.22	COOK AND BOARDMAN
4/9/2019	\$55.00	USPS PO 4586800687
4/9/2019	\$160.10	JOHNSTONE SUPPLY
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$246.11	GREENVILLE WATER SYSTEM
4/9/2019	\$108.32	LOWES #01983
4/9/2019	\$6.00	WALMART GROCERY
4/9/2019	\$0.19	INTERNATIONAL TRANSACTION
4/9/2019	\$100.00	WAL-MART #2328
4/9/2019	\$29.91	TOTAL MAINTENANCE SOLUTIO
4/9/2019	\$2.97	CVS/PHARMACY #02240
4/9/2019	\$138.97	KRISPY KREME DOUGH
4/9/2019	\$14.68	AMZN Mktp US MW6567R30
4/9/2019	\$215.52	Amazon.com MZ5C80CL1
4/9/2019	\$369.00	J.W. PEPPER
4/9/2019	\$18.79	SUPERPUNCH
4/9/2019	\$34.30	GREENVILLE WATER SYSTEM
4/9/2019	(\$380.37)	HAJOCA TAYLORS 72
4/9/2019	\$5.07	THRIFT BOOKS GLOBAL, LLC
4/9/2019	\$176.38	AMZN MKTP US MW0UK6I40 AM
4/9/2019	\$55.34	Scholastic Magazines
4/9/2019	\$87.45	IN T.O.C. INC
4/9/2019	\$4.52	GREENVILLE WATER SYSTEM
4/9/2019	\$37.10	WALMART.COM
4/9/2019	\$157.75	ADVANCE AUTO PARTS #5440
4/9/2019	(\$750.00)	FCC FRANKLINCVYSEMINAR
4/9/2019	\$44.30	WM SUPERCENTER #2265
4/9/2019	\$4.47	INGLES MARKETS #74
4/9/2019	\$66.19	THRIFT BOOKS GLOBAL, LLC
4/9/2019	\$144.92	GREENVILLE WATER SYSTEM
4/9/2019	\$135.00	NAESP-PEAP

Post Date	Amount	Vendor Name
4/9/2019	\$28.61	PETCO 2742 63527428
4/9/2019	\$24.38	DOLLAR TREE
4/9/2019	\$35.81	LOWES #00667
4/9/2019	\$29.05	USPS PO 4536260275
4/9/2019	\$175.96	DMI DELL K-12 REL
4/9/2019	\$354.00	MOE'S SW GRILL 293
4/9/2019	\$25.31	COSTCO WHSE #1005
4/9/2019	\$133.44	EZCATERTROPICAL GRILL
4/9/2019	\$55.10	AMZN Mktp US MZ9VM6CN1
4/9/2019	\$818.18	SMARTSIGN
4/9/2019	\$295.99	J.W. PEPPER
4/9/2019	\$16.99	JIFFYSHIRTS.COM
4/9/2019	\$70.99	PANERA BREAD #601161
4/9/2019	\$304.00	PROMETHEAN INC
4/9/2019	\$39.91	LOWES #00528
4/9/2019	\$633.00	SQ HOLY SMOKE
4/9/2019	\$6.85	USPS PO 4536260275
4/9/2019	\$49.60	DMI DELL K-12 PTR
4/9/2019	\$49.48	Hermitage Art
4/9/2019	\$25.71	CVS/PHARMACY #02240
4/9/2019	\$821.01	GREENVILLE WATER SYSTEM
4/9/2019	\$275.96	HEAT PRESS NATION
4/9/2019	\$26.48	LOWES #01718
4/9/2019	\$122.83	AMZN MKTP US MZ0UV3CN1 AM
4/9/2019	\$165.39	HOLIDAY INN EXPRESS INN
4/9/2019	\$269.01	AMAZING THREADS LLC
4/9/2019	\$193.85	GREENVILLE WATER SYSTEM
4/9/2019	\$290.78	CHRISTOPHER TRUCKS INC
4/9/2019	\$300.00	Scholastic Reading Club
4/9/2019	\$6.33	WAL-MART #1244
4/10/2019	\$25.43	AUTOZONE #0163
4/10/2019	\$590.11	TRANE SUPPLY-115413
4/10/2019	\$76.32	TWIGS
4/10/2019	\$80.58	AMZN MKTP US MW7A75WX0 AM
4/10/2019	\$56.69	STU SHINDIGZ DECORATIO
4/10/2019	\$50.30	FLUKERFARMS.COM
4/10/2019	\$45.89	PUBLIX #1012
4/10/2019	\$155.31	AMZN Mktp US MW8AX3RO0
4/10/2019	\$2.00	CANVA 02289-5128737
4/10/2019	\$412.34	FORMS AND SUPPLY - AOPD
4/10/2019	\$30.87	LOWES #00528
4/10/2019	\$8.49	WALMART.COM
4/10/2019	\$5,390.20	Pro Specialties Group
4/10/2019	\$190.79	ADVANCE AUTO PARTS #5330
4/10/2019	\$286.14	FIRST TEAM SPORTS
4/10/2019	\$143.96	AMZN MKTP US MW8VQ2WH0 AM
4/10/2019	\$69.58	WALMART.COM
4/10/2019	\$337.03	Jones School Supply Co.,
4/10/2019	\$88.06	AAA SUPPLY INC
4/10/2019	\$69.30	OSMO
4/10/2019	\$316.51	AMZN MKTP US MW9R38932 AM

Post Date	Amount	Vendor Name
4/10/2019	\$21.06	QT 1135 97011357
4/10/2019	\$582.00	GOS// GREENVILLE OFFICE S
4/10/2019	\$946.68	EMBASSY SUITES
4/10/2019	\$1,581.05	ROBBINS TIRE SERVICE INC
4/10/2019	\$447.99	HILTON HOTELS MYRTLE
4/10/2019	\$423.21	AMAZING THREADS LLC
4/10/2019	\$144.61	JIMMY JOHNS - 2046
4/10/2019	\$37.50	AMZN MKTP US MZ1BA2FG1 AM
4/10/2019	\$41.33	ADVANCE AUTO PARTS #5440
4/10/2019	\$529.00	ASSOC SUPERV AND CURR
4/10/2019	\$253.13	SHERWIN WILLIAMS 702785
4/10/2019	\$40.23	U-HAUL MOVING & STORAGE A
4/10/2019	\$248.00	HIGH MUSEUM OF ART
4/10/2019	\$105.95	Amazon.com MZ10W0O41
4/10/2019	\$1,749.91	AMAZING THREADS LLC
4/10/2019	\$149.11	SMITH TURF & IRRIGATION -
4/10/2019	\$33.90	WAL-MART #3628
4/10/2019	\$42.38	Amazon.com MZ2HB2OT1
4/10/2019	\$152.38	AMZN Mktp US MZ8EF7OQ1
4/10/2019	\$8.48	POSTAL ANNEX
4/10/2019	\$320.14	BOUND TO STAY BOUND BOOKS
4/10/2019	\$97.02	TRANE SUPPLY-115413
4/10/2019	\$286.27	GRAINGER
4/10/2019	\$456.89	STAPLS721657314300001
4/10/2019	\$23.99	BI-LO GROCERY #5661
4/10/2019	\$820.00	SQ CONESTEE FOUNDA
4/10/2019	\$32.33	THE HOME DEPOT #1127
4/10/2019	\$46.95	AMZN Mktp US MW6XK2932
4/10/2019	\$149.85	AMZN Mktp US MW1WW8UP2
4/10/2019	\$218.38	KIWANIS INTERNATIONAL
4/10/2019	\$95.40	TARGET.COM
4/10/2019	\$13.36	SILMAR ELECTRONICS
4/10/2019	(\$190.77)	GOS// GREENVILLE OFFICE S
4/10/2019	\$682.46	UNITED REFRIG INC 487
4/10/2019	\$572.22	AMAZON.COM MW5N42W10 AMZN
4/10/2019	\$107.34	TOTAL MAINTENANCE SOLUTIO
4/10/2019	\$17.07	PAYPAL GRITGRACEGL
4/10/2019	\$81.41	DILLARDS 166 HAYWOOD M
4/10/2019	\$138.24	AMZN Mktp US MW1SF5W00
4/10/2019	\$160.04	DISNEY RESORTS-RESE
4/10/2019	\$456.00	SC STATE MUSEUM
4/10/2019	\$70.01	J W VAUGHAN CO INC
4/10/2019	\$141.74	JIMMY JOHNS - 712 - MOTO
4/10/2019	\$38.13	WM SUPERCENTER #4452
4/10/2019	\$357.50	AMERICAN AIR0017348381404
4/10/2019	\$607.02	HILTON HOTELS MYRTLE
4/10/2019	\$435.24	FRANCIS MARION HTL
4/10/2019	\$357.50	AMERICAN AIR0017348381406
4/10/2019	\$195.00	SOUTH CAROLINA ASSOCIATIO
4/10/2019	\$134.20	LOWES #00667
4/10/2019	\$1,350.00	THE CHOCOLATE SHOPPE

Post Date	Amount	Vendor Name
4/10/2019	\$462.41	WHALEY FOODSERVICE
4/10/2019	\$63.59	GOS// GREENVILLE OFFICE S
4/10/2019	\$52.22	CONDER FLAG COMPANY ECOMM
4/10/2019	\$463.87	Amazon.com MZONT4OA1
4/10/2019	\$114.00	AMZN MKTP US MW8718UB2 AM
4/10/2019	\$529.00	ASSOC SUPERV AND CURR
4/10/2019	\$447.99	HILTON HOTELS MYRTLE
4/10/2019	\$1,248.78	LOEWS HOTELS
4/10/2019	\$1,452.84	MOORE & BALLIEW OIL TAYLO
4/10/2019	\$11.48	AMZN Mktp US MW7RK7UB2
4/10/2019	\$600.00	CHICK-FIL-A #00663
4/10/2019	\$425.00	SC AQUARIUM
4/10/2019	\$161.25	ADVANCE AUTO PARTS #5440
4/10/2019	\$1,750.00	MODERN TURF INC
4/10/2019	\$357.50	AMERICAN AIR0017348381407
4/10/2019	\$2.00	COG PARKING LIBERTY SQ
4/10/2019	\$168.41	Really Good
4/10/2019	\$42.85	SSI SCHOOL SPECIALTY
4/10/2019	\$551.20	Staples Inc - VT
4/10/2019	\$490.21	GREENVILLE TURF AND TRACT
4/10/2019	\$816.41	EASLEY SPORTING GOODS IN
4/10/2019	\$30.08	WAL-MART #2265
4/10/2019	\$1,215.00	ROCHESTER 100, INC
4/10/2019	\$33.87	SOUTH PLEASANTBURG NURSER
4/10/2019	\$22.26	DOLLAR TREE
4/10/2019	\$39.26	LOWES #01718
4/10/2019	\$71.32	AMZN MKTP US MZ9PU7OV1 AM
4/10/2019	\$30.45	WAL-MART #3628
4/10/2019	\$264.50	DELTA AIR 0067348386554
4/10/2019	\$160.04	DISNEY RESORTS-RESE
4/10/2019	\$707.45	AMZN Mktp US MW4HH2W70
4/10/2019	\$206.05	INGLES MARKETS #208
4/10/2019	\$88.53	SHERWIN WILLIAMS 702628
4/10/2019	\$274.27	WWW COSTCO COM
4/10/2019	\$216.00	THE CHOCOLATE SHOPPE
4/10/2019	(\$20.00)	PP FIRSTRESPON
4/10/2019	\$17.90	WALMART.COM 8009666546
4/10/2019	\$30.00	DELTA AIR Baggage Fee
4/10/2019	\$319.95	TRANE SUPPLY-115413
4/10/2019	\$68.49	BI-LO GROCERY #5057
4/10/2019	\$2.64	OFFICEMAX/DEPOT 6815
4/10/2019	\$459.00	ASSOC SUPERV AND CURR
4/10/2019	\$176.00	CHILDRENS MUSEUM
4/10/2019	\$195.91	POSITIVE PROMOTIONS INC
4/10/2019	\$132.15	BAUDVILLE INC.
4/10/2019	\$123.51	STAPLS7216571154000001
4/10/2019	\$10.68	AMZN MKTP US MZ47P8OG1 AM
4/10/2019	\$264.50	DELTA AIR 0067348386553
4/10/2019	\$89.90	SAMSClub #8278
4/10/2019	\$159.00	AMERICAN AIR0017348386559
4/10/2019	\$68.95	NASCO FORT ATKINSON

Post Date	Amount	Vendor Name
4/10/2019	\$135.72	EZCATERSCHLOTZSKYS
4/10/2019	\$5.55	NAPA STORE 1017065
4/10/2019	\$9.96	INGLES MARKETS #206
4/10/2019	\$31.96	AMZN Mktp US MW3RJ9WZ0
4/10/2019	\$160.04	DISNEY RESORTS-RESE
4/10/2019	\$30.00	VZWRLSS PRPAY AUTOPAY
4/10/2019	\$225.00	ADVANCED DOOR SYSTEMS
4/10/2019	\$13.45	OFFICE DEPOT #353
4/10/2019	\$529.00	ASSOC SUPERV AND CURR
4/10/2019	\$1,248.78	LOEWS HOTELS
4/10/2019	\$873.40	SAMSClub.COM
4/10/2019	\$375.00	PAYPAL DRUMPERCUSS
4/10/2019	\$37.40	WM SUPERCENTER #641
4/10/2019	\$13.12	IN SNAP TIGHT ALUMINUM, L
4/10/2019	\$2,099.59	WORLD OF COCA COLA
4/10/2019	\$14.64	JOHNSTONE SUPPLY
4/10/2019	\$390.24	AMZN MKTP US MW5OF09W2 AM
4/10/2019	\$203.52	S R GRADING INC
4/10/2019	\$25.01	SAMSClub #8278
4/10/2019	\$159.00	AMERICAN AIR0017348386560
4/10/2019	\$76.28	LOWES FOODS #263
4/10/2019	\$16.41	STAPLS7216573143000003
4/10/2019	\$473.49	4AllPromos
4/10/2019	\$19.67	LOWES #00667
4/10/2019	\$14.25	WAL-MART #3628
4/10/2019	\$8.47	OFFICE DEPOT #2177
4/10/2019	\$79.37	INGLES MARKETS #32
4/10/2019	\$63.58	VERIZON WRLS 73052-01
4/10/2019	\$1,248.78	LOEWS HOTELS
4/10/2019	\$544.72	J W VAUGHAN CO INC
4/10/2019	\$160.04	DISNEY RESORTS-RESE
4/10/2019	\$357.50	AMERICAN AIR0017348381403
4/10/2019	\$89.25	SPECIALTY STEELS INC
4/10/2019	\$67.74	TOTAL MAINTENANCE SOLUTIO
4/10/2019	\$90.10	SHOE CARNIVAL #0048
4/10/2019	\$45.98	TLF TELEFLORACOM PICKS RC
4/10/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/10/2019	\$742.40	HOTELS.COM157681881353
4/10/2019	\$263.03	WHALEY FOODSERVICE
4/10/2019	\$405.21	ROYALE PARC SUITES ORLAN
4/10/2019	\$199.00	PRESENTATION SYSTEMS SO
4/10/2019	\$413.33	GIH GLOBALINDUSTRIALEQ
4/10/2019	\$35.37	VAUGHN MEAT PACKING CO.
4/10/2019	\$607.02	HILTON HOTELS MYRTLE
4/10/2019	\$25.78	UBER
4/10/2019	\$19.70	USPS PO 4588000690
4/10/2019	\$128.91	CHICK-FIL-A #01076
4/10/2019	\$239.52	HONEYBAKED HAM #0902
4/10/2019	\$28.98	HOLDER ELECTRIC SUPPLY
4/10/2019	\$947.17	HANDI-CLEAN PRODUCTS
4/10/2019	\$39.83	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
4/10/2019	\$4.32	SARKU JAPAN 090
4/10/2019	\$111.56	MASTERTAG ON-LINE
4/10/2019	\$26.00	SLED BACKGROUND CHE
4/10/2019	\$357.50	AMERICAN AIR0017348381408
4/10/2019	\$1,086.91	UNITED REFRIG INC 487
4/10/2019	\$35.31	IN FGS HARDWARE
4/10/2019	\$10.58	BI-LO GROCERY #5624
4/10/2019	\$607.00	ATLAS ORGANICS
4/10/2019	\$26.34	WALMART.COM 8009666546
4/10/2019	\$158.87	TOTAL MAINTENANCE SOLUTIO
4/10/2019	\$6.64	NAPA STORE 1017060
4/10/2019	\$97.04	5634 Dominos Pizza
4/10/2019	\$10.68	GREENVILLE TURF AND TRACT
4/10/2019	(\$28.00)	Etsy.com - cleverthursday
4/10/2019	\$450.00	EASLEY SPORTING GOODS IN
4/10/2019	\$8.94	AMZN MKTP US MW2WA9IJ2 AM
4/10/2019	\$9.21	ADVANCE AUTO PARTS #5440
4/10/2019	\$16.31	AMAZON.COM MZ5RF2ON1 AMZN
4/10/2019	\$15.98	BI-LO GROCERY #5661
4/10/2019	\$607.02	HILTON HOTELS MYRTLE
4/10/2019	\$2,782.51	DMI DELL K-12 REL
4/10/2019	\$1,163.88	EMBROID ME
4/10/2019	\$357.50	AMERICAN AIR0017348381405
4/10/2019	\$26.99	POPPINGTON'S GOURMET POP
4/10/2019	\$15.01	FIVE BELOW # 674
4/10/2019	\$64.79	DESIGNS UNLIMITED
4/10/2019	\$925.06	EXCLAMARK AWARDS AND
4/10/2019	\$21.50	FAMILY DOLLAR #0190
4/10/2019	\$80.52	GOS// GREENVILLE OFFICE S
4/10/2019	\$148.70	GOPHER SPORT
4/10/2019	\$160.37	SAMS CLUB #8278
4/10/2019	\$114.40	TARGET 00019372
4/10/2019	\$41.33	AUTOZONE #0163
4/10/2019	\$54.13	DOMINO'S 7277
4/10/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/10/2019	\$35.58	QUILL CORPORATION
4/10/2019	\$225.50	STAPLS7216592291000001
4/10/2019	\$140.95	BLANKSHIRTINC
4/10/2019	\$197.00	EZCATERMCALISTERS DEL
4/10/2019	\$37.24	AMZN Mktp US MW7696WA0
4/10/2019	\$742.40	HOTELS.COM157682008259
4/10/2019	\$88.89	LOWES #00907
4/10/2019	\$6,950.96	NETWORK CONTROLS & ELECTR
4/10/2019	\$28.70	LOWES #00528
4/10/2019	\$222.25	ENCORE TECHNOLOGY GROUP
4/10/2019	\$29.61	SHERWIN WILLIAMS 702785
4/10/2019	\$11.04	STAPLES 00108688
4/10/2019	\$976.50	UPS (800) 811-1648
4/10/2019	\$16.50	STAPLES 00108688
4/10/2019	\$5.52	TRANE SUPPLY-115413
4/10/2019	\$99.49	DOMINO'S 5626

Post Date	Amount	Vendor Name
4/10/2019	\$94.11	INGLES MARKETS #208
4/10/2019	\$19.00	VENNGAGE.COM
4/10/2019	\$27.38	SARKU JAPAN 090
4/10/2019	\$8.00	INTERNATIONAL TRANSACTION
4/10/2019	\$128.80	DIRECT ATHLETICS INC.
4/10/2019	\$37.82	QUALITY FOODS
4/10/2019	\$541.40	SQ TAZIKIS MEDITER
4/10/2019	\$54.02	LOWES #00528
4/10/2019	\$87.62	UNITED REFRIG INC 487
4/10/2019	\$181.99	CHAMPIONSHIP PRODUCTIONS
4/10/2019	\$284.03	SHERWIN WILLIAMS 702785
4/10/2019	\$435.24	FRANCIS MARION HTL
4/10/2019	\$34.24	QT 1113 97011134
4/10/2019	\$245.60	MARYS LUNCH BOX
4/10/2019	\$482.11	ASSOC SUPERV AND CURR
4/10/2019	\$357.89	AMAZING THREADS LLC
4/10/2019	(\$84.80)	ADVANCE AUTO PARTS #5440
4/10/2019	\$208.43	LAMINEX
4/10/2019	\$395.12	SCHOOLOUTLET.COM
4/10/2019	\$88.59	SAUNDERS OFFICE SUPPLY
4/10/2019	\$98.50	SHERWIN WILLIAMS 702275
4/10/2019	\$37.25	HARRIS TEETER #420
4/10/2019	\$25.36	LOWES #00667
4/10/2019	\$60.16	PROSOURCE LLC 1
4/10/2019	\$66.99	MY WEDDING RECEPTION IDEA
4/10/2019	\$374.22	GREENVILLE COUNTY SCHOOLS
4/10/2019	\$464.64	TRANE SUPPLY-115413
4/10/2019	\$2,782.51	DMI DELL K-12 REL
4/10/2019	\$17.99	OREILLY AUTO #4569
4/10/2019	\$29.98	PC PARTS PLUS DBA CHROMEB
4/10/2019	\$1,209.05	DISCOUNTMUGS.COM
4/10/2019	(\$30.87)	LOWES #00528
4/10/2019	\$333.80	GLENDALE PARADE STORE
4/10/2019	\$70.00	SILMAR ELECTRONICS
4/10/2019	\$101.80	STAPLES 00118000
4/10/2019	\$589.08	COSTCO WHSE #1005
4/10/2019	\$600.21	Bridgeway Solutions, Inc.
4/10/2019	\$946.62	ROYALE PARC SUITES ORLAN
4/10/2019	\$14.47	AMZN Mktp US MW10S2UU2
4/10/2019	\$57.29	LOWES FOODS #263
4/10/2019	\$607.02	HILTON HOTELS MYRTLE
4/10/2019	\$23.14	SARKU JAPAN 090
4/10/2019	\$357.70	MF ATHLETIC & PERFORM BE
4/10/2019	\$576.70	SAMS CLUB #8278
4/10/2019	\$0.15	INTERNATIONAL TRANSACTION
4/10/2019	\$160.04	DISNEY RESORTS-RESE
4/10/2019	\$800.25	PEARSON ERPI
4/10/2019	\$76.30	STAPLES 00118000
4/10/2019	\$82.00	HIGH RESOLUTIONS
4/10/2019	\$1,180.43	SOUTHCAROLINAEDFDTN
4/10/2019	\$143.64	DISCOUNT DANCE SUPPLY

Post Date	Amount	Vendor Name
4/10/2019	\$95.90	WAL-MART #0640
4/10/2019	\$3.42	AMAZON.COM MW7Q43RM0 AMZN
4/10/2019	\$18.00	BI-LO GROCERY #5057
4/10/2019	\$41.04	GRACE CHURCH
4/10/2019	\$2,880.79	US NATIONAL WHITEWATER
4/10/2019	\$24.60	LOWES #00667
4/10/2019	\$17.49	TEACHERSPAYTEACHERS.COM
4/10/2019	\$72.27	FOLLETT SCHOOL SOLUTIONS
4/10/2019	\$581.68	STAPLS7216517027000004
4/10/2019	\$8.46	AMAZON.COM MW1XZ4U32 AMZN
4/10/2019	\$44.26	DOLLAR TREE
4/10/2019	\$20.33	STAPLS7216558484000001
4/10/2019	\$128.80	DIRECT ATHLETICS INC.
4/10/2019	(\$308.85)	HILTON HOTEL SAN DIEGO
4/10/2019	\$32.59	BI-LO GROCERY #5274
4/10/2019	\$59.57	SARKU JAPAN 090
4/10/2019	\$123.60	SAMSClub #8142
4/10/2019	\$24.60	LOWES #00667
4/10/2019	\$526.17	FOLLETT SCHOOL SOLUTIONS
4/10/2019	\$180.00	PRIMAL ATHLETE TRAINING
4/10/2019	\$409.16	TOTALLYPROMOTIONAL.COM
4/10/2019	\$59.14	WAL-MART #5487
4/10/2019	\$72.30	INGLES MARKETS #74
4/10/2019	\$93.22	SQ PINK MAMA'S ICE
4/10/2019	\$607.02	HILTON HOTELS MYRTLE
4/10/2019	\$6.80	AMZN MKTP US MW8IV3UN2 AM
4/10/2019	\$95.30	AMAZING THREADS LLC
4/11/2019	\$240.41	UNITED CHEMICAL & SUPP
4/11/2019	\$491.72	GREENVILLE WATER SYSTEM
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$399.00	JOHN F KENNEDY CTR PAYFL
4/11/2019	\$115.00	CARSONS NUT BOLT AND TOOL
4/11/2019	\$708.75	GREENVILLE ZOO
4/11/2019	\$694.48	GREENVILLE WATER SYSTEM
4/11/2019	\$15.18	NAPA STORE 1017061
4/11/2019	\$111.80	GOS// GREENVILLE OFFICE S
4/11/2019	\$888.75	TRANE SUPPLY-115413
4/11/2019	\$218.52	IN RICHARD LLOYD, INC
4/11/2019	\$34.77	TOTAL MAINTENANCE SOLUTIO
4/11/2019	\$42.82	INGLES MARKETS #208
4/11/2019	\$15.21	CHICK-FIL-A #00119
4/11/2019	\$83.56	AMZN MKTP US MZ5PO8441 AM
4/11/2019	\$75.60	GREENVILLE WATER SYSTEM
4/11/2019	\$172.32	MCABEE TRACTOR & TURF
4/11/2019	\$24.10	AMAZON.COM MZ9EQ7FO1 AMZN
4/11/2019	\$100.00	CAROWINDS CALL CENTER
4/11/2019	\$58.10	SAMS CLUB #8142
4/11/2019	\$80.07	AMAZON.COM MW7VQ1IN2 AMZN
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$41.23	TARGET.COM
4/11/2019	\$7,564.27	GREER CPW 1

Post Date	Amount	Vendor Name
4/11/2019	\$1,491.15	GREENVILLE WATER SYSTEM
4/11/2019	\$194.85	THE BIO DUDE INC
4/11/2019	\$36.84	AMAZON.COM MZ9BN3L01 AMZN
4/11/2019	\$262.85	AMAZON.COM MZ8B814E1 AMZN
4/11/2019	(\$16.25)	MICHAELS.COM
4/11/2019	\$52.99	ANGEL S FLOWER & GIFT BOU
4/11/2019	\$147.37	BI-LO GROCERY #5624
4/11/2019	\$62.66	COSTCO WHSE #1005
4/11/2019	\$125.00	CTY OF GREENVILLE REC
4/11/2019	\$38.32	GREENVILLE WATER SYSTEM
4/11/2019	\$6.96	BLACK ELECTRICAL SUPPLY I
4/11/2019	\$59.94	TOTAL MAINTENANCE SOLUTIO
4/11/2019	\$93.32	UNITED REFRIG INC 487
4/11/2019	\$30.00	AMERICAN AIR0010286843591
4/11/2019	\$5.24	WM SUPERCENTER #640
4/11/2019	\$59.15	CHICK-FIL-A #03144
4/11/2019	\$126.36	CHICK-FIL-A #00830
4/11/2019	\$20.23	Amazon.com MW09O6YS0
4/11/2019	\$100.48	DAL-TILE #248 GREENVILLE
4/11/2019	\$53.87	PUBLIX #1012
4/11/2019	\$42.36	SMILEMAKERS INC
4/11/2019	\$736.23	GREER CPW 1
4/11/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
4/11/2019	\$139.24	HOLDER ELECTRIC SUPPLY
4/11/2019	\$52.98	WALMART.COM 8009666546
4/11/2019	\$165.00	THE INST OF INT AUDITO
4/11/2019	\$7.53	SBARRO 318
4/11/2019	\$162.70	INGLES MARKETS #208
4/11/2019	\$165.93	BI-LO GROCERY #5195
4/11/2019	\$17.40	AMZN Mktp US MW3Q90Y20
4/11/2019	\$30.52	OFFICE DEPOT #1214
4/11/2019	\$99.34	BURMAX INC
4/11/2019	\$23.78	GREENVILLE WATER SYSTEM
4/11/2019	\$234.54	SAMSClub #8278
4/11/2019	\$267.70	MUSIC & ARTS 1 C
4/11/2019	\$816.41	PRESENTATION SYSTEMS SO
4/11/2019	\$86.40	LITTLE CAESARS 0101 0013
4/11/2019	\$44.60	NB HANDY 110
4/11/2019	\$109.95	PRESENTATION SYSTEMS SO
4/11/2019	\$1,053.00	CK SUPPLY 240
4/11/2019	\$128.80	DIRECT ATHLETICS INC.
4/11/2019	\$33.98	AMZN MKTP US MW6FO3YC0 AM
4/11/2019	\$111.90	LOWES #00667
4/11/2019	\$48.00	CHILDRENS MUSEUM
4/11/2019	\$51.09	WALMART.COM 8009666546
4/11/2019	\$5.88	AMZN Mktp US MW8VD9RF2
4/11/2019	\$1,210.98	J W VAUGHAN CO INC
4/11/2019	\$258.53	SHERWIN WILLIAMS 702785
4/11/2019	\$15.90	DOLLAR GENERAL #11744
4/11/2019	\$108.00	LITTLE CAESARS 0101 0017
4/11/2019	\$23.32	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
4/11/2019	\$26.57	FASTENAL COMPANY01
4/11/2019	\$148.11	SAMS CLUB #4901
4/11/2019	\$38.88	BRICK STREET CAFE INC
4/11/2019	\$1,481.97	FIND GREAT PEOPLE, LLC
4/11/2019	\$4.52	GREENVILLE WATER SYSTEM
4/11/2019	\$127.18	GOS// GREENVILLE OFFICE S
4/11/2019	\$262.00	WINTHROP UNIVERSITY
4/11/2019	\$1,361.54	CHICK-FIL-A #00238
4/11/2019	\$63.18	NOTHING BUNDT CAKES 204
4/11/2019	\$195.72	AMZN MKTP US MZ2FE8LE1 AM
4/11/2019	\$394.58	GREENVILLE WATER SYSTEM
4/11/2019	\$714.60	UNITED REFRIG INC 487
4/11/2019	\$45.06	LOWES #01718
4/11/2019	\$25.88	AMZN Mktp US MW32W4IQ2
4/11/2019	\$19.48	WAL-MART #1244
4/11/2019	\$742.50	HARD ROCK ORLANDO R
4/11/2019	\$734.00	CHICK-FIL-A #03144
4/11/2019	\$134.37	AMZN MKTP US MW3LE2RY2 AM
4/11/2019	\$18.58	AMZN Mktp US MW5K00RY2
4/11/2019	\$18.01	RACK ROOM SHOES #0247
4/11/2019	\$39.45	LANDSCAPERS SUPPLY OF GR
4/11/2019	\$17.89	AMZN MKTP US MZ4ES5FP1 AM
4/11/2019	\$599.00	ROBOMATTER, INC
4/11/2019	\$1,248.78	LOEWS HOTELS
4/11/2019	\$57.93	GREENVILLE WATER SYSTEM
4/11/2019	\$9.90	OREILLY AUTO #4569
4/11/2019	\$99.42	AMZN MKTP US MZ8DO74Q1 AM
4/11/2019	\$52.53	B&D TECHNOLOGIES
4/11/2019	\$30.00	AMERICAN AIR0010286841836
4/11/2019	\$65.19	KING ASPHALT INC
4/11/2019	\$282.37	WALMART.COM 8009666546
4/11/2019	\$68.13	CVS/PHARMACY #03802
4/11/2019	\$481.77	GREENVILLE WATER SYSTEM
4/11/2019	\$322.58	GREENVILLE FENCE CO
4/11/2019	\$1,165.50	AMZN Mktp US MW4N73YE0
4/11/2019	\$38.52	Dollar Tree, Inc.
4/11/2019	\$556.20	MUSIC & ARTS 1 C
4/11/2019	\$403.24	SAMS CLUB #8278
4/11/2019	\$778.57	GREENVILLE WATER SYSTEM
4/11/2019	\$31.80	Dollar Tree, Inc.
4/11/2019	\$972.00	THE CHOCOLATE SHOPPE
4/11/2019	\$477.67	GREER CPW 1
4/11/2019	\$4,457.20	GREEN VALLEY COUNTRY CLUB
4/11/2019	\$178.92	HOLDER ELECTRIC SUPPLY
4/11/2019	\$97.53	TRACTOR-SUPPLY-CO #0474
4/11/2019	\$4.52	GREENVILLE WATER SYSTEM
4/11/2019	\$89.33	PAPA JOHN'S #0193
4/11/2019	\$57.23	OFFICE DEPOT #62
4/11/2019	\$368.73	AMZN MKTP US MW1X68YQ0 AM
4/11/2019	\$75.60	LITTLE CAESARS 0101 0007
4/11/2019	\$11.29	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/11/2019	\$47.26	SPINX #110
4/11/2019	\$863.90	LENOVO GROUP
4/11/2019	\$718.52	GREENVILLE WATER SYSTEM
4/11/2019	\$37.42	LOWES #01718
4/11/2019	\$25.00	AMZN Mktp US MW8KN8YP0
4/11/2019	\$31.96	AMZN MKTP US MW13Y8RY2 AM
4/11/2019	\$129.08	HOLDER ELECTRIC SUPPLY
4/11/2019	\$31.44	Amazon.com MW9GI4R32
4/11/2019	\$10.60	DOLLAR TREE
4/11/2019	\$31.50	WADE HAMPTON LANES
4/11/2019	\$299.00	YOURMEMBER-CAREERS
4/11/2019	\$35.51	AMZN MKTP US MW4SE7IH2 AM
4/11/2019	\$408.56	GREENVILLE WATER SYSTEM
4/11/2019	\$348.25	GREENVILLE ZOO
4/11/2019	\$11.29	GREENVILLE WATER SYSTEM
4/11/2019	\$561.75	SQ SPACE WALK
4/11/2019	\$1,032.15	GREENVILLE WATER SYSTEM
4/11/2019	\$30.18	WM SUPERCENTER #5487
4/11/2019	\$149.67	WALMART.COM
4/11/2019	\$32.51	LOWES #01718
4/11/2019	\$21.97	AMZN MKTP US MW3WF2RD2 AM
4/11/2019	\$236.94	THE TOOL SHED
4/11/2019	\$230.59	GRAINGER
4/11/2019	\$27.05	DBC BLICK ART MATERIAL
4/11/2019	\$972.54	GREENVILLE WATER SYSTEM
4/11/2019	\$107.50	DIRECT ATHLETICS INC.
4/11/2019	\$83.14	AMZN Mktp US MW19P3RS2
4/11/2019	\$934.99	GREENVILLE WATER SYSTEM
4/11/2019	\$61.86	SILMAR ELECTRONICS
4/11/2019	\$168.09	UNITED REFRIG INC 487
4/11/2019	\$218.00	R J SHIRLEY INC
4/11/2019	\$34.78	AMZN MKTP US MW9RY7I62 AM
4/11/2019	\$63.12	OTC BRANDS, INC.
4/11/2019	\$37.90	Etsy.com - TailorMadeStam
4/11/2019	\$2,490.00	ENTOURAGE YEARBOOKS
4/11/2019	\$265.25	GENESIS EDUCATION INC
4/11/2019	\$199.18	TMOBILE POSTPAID WEB
4/11/2019	\$149.65	JASON'S DELI GSC #
4/11/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
4/11/2019	\$26.49	FASTENAL COMPANY01
4/11/2019	\$3,067.48	GREER CPW 1
4/11/2019	\$44.65	TROPHY DEPOT INC
4/11/2019	\$362.46	SHERWIN WILLIAMS 702735
4/11/2019	\$300.20	WHALEY FOODSERVICE
4/11/2019	\$83.98	WALGREENS #9597
4/11/2019	\$60.10	GREENVILLE WATER SYSTEM
4/11/2019	\$113.61	SHERWIN WILLIAMS 702145
4/11/2019	\$361.79	LAKESHORE LEARNING MATER
4/11/2019	\$1,659.99	AMZN Mktp US MZ0BU4LH1
4/11/2019	\$381.52	TRACTOR-SUPPLY-CO #0474
4/11/2019	\$50.46	COWART AWARDS

Post Date	Amount	Vendor Name
4/11/2019	\$254.40	HOLDER ELECTRIC SUPPLY
4/11/2019	\$253.14	UNITED REFRIG INC 487
4/11/2019	\$4.05	USPS PO 4556800662
4/11/2019	\$65.86	SAMS CLUB #8142
4/11/2019	\$6.99	AMZN Mktp US MW80A8W90
4/11/2019	\$826.56	EMBASSY KINGSTON PLANT
4/11/2019	\$56.75	WAL-MART #1244
4/11/2019	\$1,248.78	LOEWS HOTELS
4/11/2019	\$118.07	AAA SUPPLY INC
4/11/2019	\$95.56	PUBLIX #602
4/11/2019	\$8.89	STAPLS721657314300002
4/11/2019	\$440.96	BERNHARDT HOUSE OF VIO
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$47.20	FORMS AND SUPPLY - AOPD
4/11/2019	\$190.32	GREENVILLE WATER SYSTEM
4/11/2019	(\$13.74)	WALMART.COM 8009666546
4/11/2019	\$1,100.00	GOIN POSTAL - PIEDMONT
4/11/2019	\$105.08	AMAZON.COM MW0GZ4I22 AMZN
4/11/2019	\$175.00	IN CAROLINA BIOMEDICAL S
4/11/2019	\$17.57	CHICK-FIL-A #00119
4/11/2019	\$57.36	AMZN MKTP US MZ0KU6FW1 AM
4/11/2019	\$87.48	RICKs DELI & MARKET
4/11/2019	\$129.37	AMZN Mktp US MZ5BF84H1
4/11/2019	\$160.97	LOWES #00667
4/11/2019	\$486.53	GREER CPW 1
4/11/2019	\$341.00	AMZN Mktp US MW6VW4ID2
4/11/2019	\$102.00	AUGUSTA RD. RADIATOR SHOP
4/11/2019	\$600.19	AIRGAS SOUTH
4/11/2019	\$300.00	MUSICAL INNOVATIONS
4/11/2019	\$773.07	GREENVILLE WATER SYSTEM
4/11/2019	\$88.81	WM SUPERCENTER #2687
4/11/2019	\$5.11	THE TOOL SHED
4/11/2019	\$1,242.42	OFFICE DEPOT #1214
4/11/2019	\$626.12	GOLDEN CORRAL - #987
4/11/2019	\$78.00	TEXIZE
4/11/2019	\$18.57	UNITED REFRIG INC 487
4/11/2019	\$11.77	LOWES #01718
4/11/2019	\$1,291.92	GREENVILLE WATER SYSTEM
4/11/2019	\$286.20	IN MOONVILLE SIGNS, INC
4/11/2019	\$125.65	AMZN MKTP US MW4PP1IL2 AM
4/11/2019	\$393.00	THE KNOX COMPANY
4/11/2019	\$72.64	PAPA JOHN'S #0545
4/11/2019	\$129.14	MUSIC & ARTS 1 C
4/11/2019	\$240.16	UNITED REFRIG INC 487
4/11/2019	\$253.14	AMZN MKTP US MW2DC2I62 AM
4/11/2019	\$64.66	DOLLAR TREE
4/11/2019	\$2,138.68	GREER CPW 1
4/11/2019	\$348.56	GREENVILLE WATER SYSTEM
4/11/2019	\$243.95	LUXOR LIMO & CAR NYC
4/11/2019	\$1,783.56	AAA SUPPLY INC
4/11/2019	\$182.95	IN CORPORATE CREATIONS B

Post Date	Amount	Vendor Name
4/11/2019	\$97.79	AMAZON.COM MW87Q1WM0 AMZN
4/11/2019	\$194.57	AMZN MKTP US MW4841IO2 AM
4/11/2019	\$105.19	HOLDER ELECTRIC SUPPLY
4/11/2019	\$61.13	CHICK-FIL-A #00466
4/11/2019	\$22.24	WAL-MART #5487
4/11/2019	\$32.63	PUBLIX #1608
4/11/2019	\$97.74	Amazon.com MW8QI3IK2
4/11/2019	\$916.04	CDW GOVT #RVG6221
4/11/2019	\$10.32	CAROLINA INTL TRUCKS
4/11/2019	\$52.21	WM SUPERCENTER #640
4/11/2019	\$11.99	TARGET 00011825
4/11/2019	\$31.20	Amazon.com MW0F15RD2
4/11/2019	\$215.04	BEACH COVE RESORT INC
4/11/2019	\$266.17	IMAGE MARKET
4/11/2019	\$17.99	QT 1115 97011159
4/11/2019	\$10.65	WAL-MART #0641
4/11/2019	\$366.02	MF ATHLETIC & PERFORM BE
4/11/2019	\$550.00	SWA GP_DEPST5269835581186
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$413.00	CALEDONIA GOLF & FISH CLU
4/11/2019	\$545.48	GREENVILLE WATER SYSTEM
4/11/2019	\$63.58	AMAZON.COM MZ4VC6FL1 AMZN
4/11/2019	\$801.34	AMAZON.COM MW9GI9RQ2 AMZN
4/11/2019	\$595.00	ISTE CONFERENCE
4/11/2019	\$31.06	NAPA STORE 1017061
4/11/2019	\$27.66	CHICK-FIL-A #00119
4/11/2019	\$121.07	FERGUSON ENT #43
4/11/2019	\$9.97	AMZN Mktp US MZ8TF6FC1
4/11/2019	\$1,412.11	HOLDER ELECTRIC SUPPLY
4/11/2019	\$1,500.64	BODIES ATLANTA TIC
4/11/2019	\$734.95	GREENVILLE ZOO
4/11/2019	\$779.17	GREENVILLE WATER SYSTEM
4/11/2019	\$182.98	UNITED REFRIG INC 487
4/11/2019	\$300.00	SQ MUSHROOM MOUNTA
4/11/2019	\$180.00	CLEV MUS NAT HIST
4/11/2019	\$362.15	GOLDEN CORRAL 0861
4/11/2019	\$209.95	ESSENTRA SPECIALITY TAPE
4/11/2019	\$750.00	CHICK-FIL-A #00663
4/11/2019	\$132.00	PAYPAL FACEINGMATH
4/11/2019	\$34.05	PUBLIX #602
4/11/2019	\$45.41	Amazon.com MW33Y3IS2
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$103.14	FOOD LION # 2644
4/11/2019	\$49.66	ADVANCE AUTO PARTS #5440
4/11/2019	\$216.00	THE CHOCOLATE SHOPPE
4/11/2019	\$30.07	GREENVILLE WATER SYSTEM
4/11/2019	\$18.22	GREENVILLE WATER SYSTEM
4/11/2019	\$524.70	AMAZON.COM MZ3KZ0OR1 AMZN
4/11/2019	\$259.32	GREENVILLE WATER SYSTEM
4/11/2019	\$32.22	INGLES MARKETS #69
4/11/2019	\$474.80	LANDSCAPERS SUPPLY OF GR

Post Date	Amount	Vendor Name
4/11/2019	\$69.93	CHICK-FIL-A #01309
4/11/2019	\$65.20	PITNEY BOWES PI
4/11/2019	\$375.40	UNITED REFRIG INC 487
4/11/2019	\$20.41	AIKEN BROTHERS OF THE UPS
4/11/2019	\$595.00	ISTE CONFERENCE
4/11/2019	\$95.28	AMZN Mktp US MZ73Q7F41
4/11/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/11/2019	\$28.00	BI-LO GROCERY #5092
4/11/2019	\$52.42	STAPLES DIRECT
4/11/2019	\$335.90	HOLIDAY INN EXPRESS
4/11/2019	\$13.63	AMAZON.COM MW7JC3W40 AMZN
4/11/2019	\$49.18	GREENVILLE WATER SYSTEM
4/11/2019	\$4.52	GREENVILLE WATER SYSTEM
4/11/2019	\$53.27	WM SUPERCENTER #640
4/11/2019	\$218.70	UPCOUNTRY PROVISIONS B
4/11/2019	\$441.00	GREENVILLE ZOO
4/11/2019	\$5,243.49	CAROWINDS CALL CENTER
4/11/2019	\$10.85	ADVANCE AUTO PARTS #5440
4/11/2019	\$95.45	DOLLYWOOD
4/11/2019	\$136.00	LOWES #01718
4/11/2019	\$474.80	LANDSCAPERS SUPPLY OF GR
4/11/2019	\$112.56	OREILLY AUTO #4569
4/11/2019	\$16.17	SBARRO 318
4/11/2019	\$76.32	ACCUTECH ENGRAVING & AW
4/11/2019	\$450.13	CAROLINA INTL TRUCKS
4/11/2019	\$128.92	MCABEE TRACTOR & TURF
4/11/2019	\$114.44	RESTAURANT DEPOT
4/11/2019	\$798.82	GREENVILLE WATER SYSTEM
4/11/2019	\$21.30	FORMS AND SUPPLY - AOPD
4/11/2019	\$1,336.00	SQ PINK MAMA'S ICE
4/11/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/11/2019	\$68.69	FOOD LION # 2644
4/12/2019	\$354.10	AMERICAN AIR0017316035165
4/12/2019	\$52.55	AMAZON.COM MZ87M0LR1 AMZN
4/12/2019	\$24.40	WM SUPERCENTER #4145
4/12/2019	\$887.20	SPRINGHILL SUITES NY M
4/12/2019	(\$22.00)	INGLES MARKETS #208S7U
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$96.85	COSTCO WHSE #1005
4/12/2019	\$16,612.40	SCDOR DORWAY
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$130.63	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$1,021.25	GREENVILLE ZOO
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$1,065.00	SPORTABLE SCOREBOARDS
4/12/2019	\$51.93	AMAZON.COM MZ6D70Z41 AMZN
4/12/2019	\$143.53	LOWES #00667
4/12/2019	\$1,496.94	WHITE BRO AUTO PARTS WARE
4/12/2019	\$22.32	WAL-MART #4452
4/12/2019	\$374.22	ZAXBYS 1050

Post Date	Amount	Vendor Name
4/12/2019	\$134.33	MUSIC & ARTS 1 C
4/12/2019	\$36.15	BLACK ELECTRICAL SUPPLY I
4/12/2019	\$45.02	SAMSClub.COM
4/12/2019	\$44.77	ADVANCE AUTO PARTS #5440
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$229.69	RESTAURANT DEPOT
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$76.68	SSI SCHOOL SPECIALTY
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$143.19	Jones School Supply Co.,
4/12/2019	\$166.19	OREILLY AUTO #4569
4/12/2019	\$58.33	Menards E-Commerce
4/12/2019	\$486.00	CHICK-FIL-A #03330
4/12/2019	\$10.23	BLACK ELECTRICAL SUPPLY I
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$819.18	FOLLETT SCHOOL SOLUTIONS
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$225.00	PAYPAL NALTCNTRCRI
4/12/2019	\$95.69	AMZN Mktp US MZ6HG6LO1
4/12/2019	\$111.30	LENOVO GROUP
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$86.58	LOWES #00528
4/12/2019	\$4,363.50	HOLIDAY INN EXPRESS
4/12/2019	\$10.57	THE HOME DEPOT #1119
4/12/2019	\$49.20	WM SUPERCENTER #2265
4/12/2019	\$68.00	SILMAR ELECTRONICS
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$173.32	EWING IRRIGATION PRD 199
4/12/2019	\$170.64	CHICK-FIL-A #00726
4/12/2019	\$1,026.65	GREENS TRANSMISSION
4/12/2019	\$56.39	AMAZON.COM MZ53M7LV1 AMZN
4/12/2019	\$9.99	AMZN Mktp US MZ8AA5L21
4/12/2019	\$108.04	COSTCO WHSE #1005
4/12/2019	\$32.64	NAPA STORE 1017061
4/12/2019	\$594.00	READING RECOVERY
4/12/2019	\$794.01	PEARSON ERPI
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$528.67	SKY ZONE - GREENVILLE
4/12/2019	\$431.50	AMSTERDAM PRNT & LITHO
4/12/2019	\$36.80	THE HOME DEPOT #1127
4/12/2019	\$63.60	CYBERSOURCE
4/12/2019	\$96.31	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$76.62	STAPLES DIRECT
4/12/2019	\$1,375.27	LOWES #01983
4/12/2019	(\$18.00)	AMZN Mktp US
4/12/2019	\$13.97	AMZN Mktp US MZ8L79LK1
4/12/2019	\$794.01	PEARSON ERPI

Post Date	Amount	Vendor Name
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$43.99	HARBOR FREIGHT TOOLS 651
4/12/2019	\$557.07	QUILL CORPORATION
4/12/2019	\$15.05	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$104.78	NORTH GREENVILLE UNIVERSI
4/12/2019	\$534.24	MICHAELS #9490
4/12/2019	\$55.28	THE HOME DEPOT #1127
4/12/2019	\$45.99	FYF FROMYOUFLOWERS
4/12/2019	\$3.27	USPS PO 4586800687
4/12/2019	\$36.13	PUBLIX #874
4/12/2019	\$46.93	AMZN MKTP US MW1RA9WW2 AM
4/12/2019	\$19.42	DUNKIN #345195 Q35
4/12/2019	\$798.33	PEARSON ERPI
4/12/2019	\$1,019.72	OFFICEFURNITURE.COM
4/12/2019	\$65.72	SignUp TDBankReedyRiverR
4/12/2019	\$43.19	FATZ CAFE #12
4/12/2019	\$605.26	ANDERSON STAMP AND ENGRAV
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$11.52	WM SUPERCENTER #1244
4/12/2019	\$93.30	BOUND TO STAY BOUND BOOKS
4/12/2019	\$780.00	GAN GREENVILENEWS-CCC
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$68.36	BI-LO GROCERY #5624
4/12/2019	\$19.67	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$120.24	CAROLINA INTL TRUCKS
4/12/2019	\$48.60	LITTLE CAESARS 0101 0011
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$38.15	Amazon.com MZ4IR6OQ0
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$31.90	ASSOC SUPERV AND CURR
4/12/2019	\$190.13	QUILL CORPORATION
4/12/2019	\$316.80	J W VAUGHAN CO INC
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$98.88	SSI SCHOOL SPECIALTY
4/12/2019	\$101.94	AMZN MKTP US MZ4IZ9ON0 AM
4/12/2019	(\$22.80)	SAMSCLUB.COM
4/12/2019	\$208.35	LOWES #00469
4/12/2019	\$86.44	UNITED REFRIG INC 487
4/12/2019	\$47.76	PANERA BREAD #600940
4/12/2019	\$595.00	ISTE CONFERENCE
4/12/2019	\$44.03	SAMSCLUB #8278
4/12/2019	\$124.41	HOLDER ELECTRIC SUPPLY
4/12/2019	\$1,038.17	SMITH TURF & IRRIGATION -
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$907.92	CHICK-FIL-A #00663
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/12/2019	\$302.52	CRESCENT SUPPLY COMPANY I
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$111.67	THE NATIONAL BETA CLUB
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$332.52	AMAZING THREADS LLC
4/12/2019	\$354.10	AMERICAN AIR0017316011163
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$111.62	THE HOME DEPOT #1124
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$1,248.78	LOEWS HOTELS
4/12/2019	\$360.00	SQ THE PUMPING SER
4/12/2019	\$30.96	J.W. PEPPER
4/12/2019	\$41.95	HERITAGE FOOD SERVICE GRO
4/12/2019	\$348.50	BURMAX INC
4/12/2019	\$127.21	SAMS CLUB #4901
4/12/2019	\$9.99	LOWES #01718
4/12/2019	\$887.20	SPRINGHILL SUITES NY M
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$17.73	WAL-MART #0631
4/12/2019	\$79.72	UNITED CHEMICAL & SUPP
4/12/2019	\$33.93	AMZN Mktp US MZ8936OK0
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$31.75	FORMS AND SUPPLY - AOPD
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$925.00	FLORIDA LEAGUE OF IB SCH
4/12/2019	\$44.93	Really Good
4/12/2019	\$272.36	AMAZON.COM MZ2XE9LX1 AMZN
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$405.74	SMITH TURF & IRRIGATION -
4/12/2019	\$20.52	THE HOME DEPOT #1104
4/12/2019	\$44.53	AMAZON.COM MZ6D51ZW1 AMZN
4/12/2019	\$65.84	AMAZON.COM MZ7AE5OI0 AMZN
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$152.71	HOMEDEPOT.COM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
4/12/2019	\$19.61	PANERA BREAD #600859 P
4/12/2019	\$19.37	COSTCO WHSE #1005
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$464.00	GREENVILLE ZOO
4/12/2019	\$171.79	DISCOUNT DANCE SUPPLY
4/12/2019	\$1,763.11	UNITED REFRIG INC 487
4/12/2019	\$198.00	IPEVO INC
4/12/2019	\$54.98	WM SUPERCENTER #2265
4/12/2019	\$583.00	HOLDER ELECTRIC SUPPLY
4/12/2019	\$440.00	USPS PO 4536250273
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$55.85	LOWES #00667
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$12.68	PUBLIX #602
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$7.94	INTERNATIONAL TRANSACTION
4/12/2019	\$354.10	AMERICAN AIR0017316035164
4/12/2019	\$69.99	DOLLY PARTONS STAMPEDE TN
4/12/2019	\$25.96	STAPLES 00108688
4/12/2019	\$169.49	HYATT REGENCY BUFFALO HT
4/12/2019	\$89.90	US SCHOOL SUPPLY INC
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$1,949.19	TRANE SUPPLY-115413
4/12/2019	\$98.56	BELLACINOS PIZZA AND
4/12/2019	\$25.30	BI-LO GROCERY #5624
4/12/2019	\$95.76	AMZN Mktp US MZ8HI6LU1
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$38.16	GREEN VALLEY COUNTRY CLUB
4/12/2019	\$51.15	COSTCO WHSE #1005
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$20.98	AMZN Mktp US MZ4N11CLO
4/12/2019	\$9.29	SSI SCHOOL SPECIALTY
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$45.65	SAMSClub #8278
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$9.11	GREENVILLE WATER SYSTEM
4/12/2019	\$101.76	SC PARK SERVICE
4/12/2019	\$383.07	LAKESHORE LEARNING MATER
4/12/2019	\$10.13	GREENVILLE FENCE CO
4/12/2019	\$40.84	CRESCENT SUPPLY COMP INC
4/12/2019	\$113.62	Amazon.com MZ8Z00Z91
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$83.67	GRAINGER
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$550.00	USPS PO 4556800662
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$15.84	WM SUPERCENTER #641
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$7.98	INTERNATIONAL TRANSACTION
4/12/2019	\$11.70	CRESCENT SUPPLY COMP INC
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$499.95	GET YOUR TEACH ON EDUC
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$94.54	FOLLETT SCHOOL SOLUTIONS
4/12/2019	\$63.94	TEACHER CREATED RESOURCES
4/12/2019	\$382.47	IN ST. CLAIR SIGNS, INC.
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$84.00	NAESP-PEAP

Post Date	Amount	Vendor Name
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$169.45	ADVANCE AUTO PARTS #5820
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$7.94	INTERNATIONAL TRANSACTION
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$54.60	DOLLAR GENERAL #17929
4/12/2019	\$51.75	7279 Dominos Pizza
4/12/2019	\$29.13	WM SUPERCENTER #640
4/12/2019	\$84.79	STAPLES DIRECT
4/12/2019	\$56.81	SHERWIN WILLIAMS 702145
4/12/2019	\$501.53	CHICK-FIL-A #00713
4/12/2019	\$163.65	VAUGHN MEAT PACKING CO.
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	(\$21.18)	STAPLES DIRECT
4/12/2019	\$5.79	ADVANCE AUTO PARTS #5440
4/12/2019	\$93.82	WAL-MART #2687
4/12/2019	\$33.43	SUBWAY 00114595
4/12/2019	\$40.55	TLF EXPRESSIONS UNLIMITED
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$28.62	NEW SOUTH CONSTRUCTION
4/12/2019	\$416.31	DISCOUNT PLASTIC BAGS
4/12/2019	\$60.70	STAPLES 00105536
4/12/2019	\$169.49	HYATT REGENCY BUFFALO HT
4/12/2019	\$417.51	SMITH TURF & IRRIGATION -
4/12/2019	\$241.99	J.W. PEPPER
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$197.16	WAL-MART #2265
4/12/2019	(\$120.24)	CAROLINA INTL TRUCKS
4/12/2019	\$26.85	PRO WORLD
4/12/2019	\$73.10	WALMART.COM 8009666546
4/12/2019	\$354.10	AMERICAN AIR0017316011162
4/12/2019	\$24.00	LOWES FOODS #263
4/12/2019	\$9.35	QUALITY FOODS
4/12/2019	\$70.31	ACE HARDWARE CLASSIC
4/12/2019	\$1,150.49	FOLLETT SCHOOL SOLUTIONS
4/12/2019	\$385.00	NASSP Product & Service
4/12/2019	\$134.51	WAL-MART #3192
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$695.42	ANYPROMO INC
4/12/2019	\$5.34	SALLY BEAUTY #2414
4/12/2019	\$595.00	ISTE CONFERENCE
4/12/2019	\$70.59	STU STUMPS
4/12/2019	\$62.73	GREENVILLE TURF AND TRACT
4/12/2019	\$25.95	BLACK ELECTRICAL SUPPLY I
4/12/2019	\$1,479.71	UNITED REFRIG INC 487
4/12/2019	\$98.88	SQ THE SOUTHERN TH
4/12/2019	\$5.16	FORMS AND SUPPLY - AOPD
4/12/2019	(\$232.02)	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
4/12/2019	\$45.85	WM SUPERCENTER #5487
4/12/2019	\$29.57	BATTERIES PLUS - #0227
4/12/2019	\$30.73	BI-LO GROCERY #5161
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$45.99	NAPA STORE 1017061
4/12/2019	\$21.98	AMZN MKTP US MZ0PI7O60 AM
4/12/2019	\$219.60	WADE HAMPTON LANES
4/12/2019	\$267.12	CAROLINA BIOLOGIC SUPPLY
4/12/2019	\$32.78	GREENVILLE WATER SYSTEM
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$255.44	DBC BLICK ART MATERIAL
4/12/2019	\$137.62	UNIVERSAL MERC EXCHNGE
4/12/2019	\$216.80	MUSIC & ARTS 1 C
4/12/2019	\$894.00	CHALLENGE COINS LTD
4/12/2019	\$213.34	GOS// GREENVILLE OFFICE S
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$193.69	AMZN MKTP US MW0J80WE2 AM
4/12/2019	\$140.35	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$249.99	AMZN MKTP US MZ0565O20 AM
4/12/2019	\$16.39	GREENVILLE WATER SYSTEM
4/12/2019	\$8.61	WAL-MART #0641
4/12/2019	\$10.53	J W VAUGHAN CO INC
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM
4/12/2019	\$56.99	J.W. PEPPER
4/12/2019	\$450.00	CHICK-FIL-A #00663
4/12/2019	\$39.39	LOWES #01718
4/12/2019	\$138.87	THE HOME DEPOT #1119
4/12/2019	\$81.20	EB BEST.WORKDAY.EVER
4/12/2019	\$65.44	OFFICE DEPOT #62
4/12/2019	\$409.78	CHICK-FIL-A #02569
4/12/2019	\$132.12	AMZN MktP US MW9X59WZ2
4/12/2019	\$38.88	NATES
4/12/2019	\$31.80	MICHAELS STORES 6001
4/12/2019	\$33.92	PPG PAINTS 9388
4/12/2019	\$123.85	GREENVILLE TURF AND TRACT
4/12/2019	\$10.58	OREILLY AUTO #1625
4/12/2019	\$50.90	SAMSClub #4901
4/12/2019	\$63.86	WALMART.COM 8009666546
4/12/2019	\$3.80	STAPLES DIRECT
4/12/2019	\$224.56	SSI SCHOOL SPECIALTY
4/12/2019	\$187.61	WAYFAIR Wayfair
4/12/2019	\$1,870.00	CHILDRENS MUSEUM
4/12/2019	\$11.91	BLACK ELECTRICAL SUPPLY I
4/12/2019	\$130.10	OREILLY AUTO #4569
4/12/2019	\$14.84	BATTERIES PLUS - #0227
4/12/2019	\$65.00	QT 1145 97011456
4/12/2019	\$12.00	CLASSCRAFT STUDIOS INC
4/12/2019	\$43.59	TOTAL MAINTENANCE SOLUTIO
4/12/2019	\$0.10	INTERNATIONAL TRANSACTION
4/12/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/12/2019	\$90.00	USPS PO 4581800681
4/12/2019	\$12.18	WM SUPERCENTER #1244
4/12/2019	\$29.70	SHELL OIL 12360855006
4/12/2019	\$14.23	GRAINGER
4/12/2019	\$45.16	SHERWIN WILLIAMS 702275
4/12/2019	\$334.96	HOLDER ELECTRIC SUPPLY
4/12/2019	\$190.46	WAL-MART #0631
4/12/2019	\$887.20	SPRINGHILL SUITES NY M
4/12/2019	\$106.19	TRANE SUPPLY-115413
4/12/2019	\$7.12	Adams Products 30G Greenv
4/12/2019	\$130.40	WM SUPERCENTER #641
4/12/2019	\$223.00	ALCO SALES & SERVICE
4/12/2019	\$10.40	THE HOME DEPOT #1127
4/12/2019	\$15.18	AMAZON.COM MZ0WQ0LP1 AMZN
4/12/2019	\$811.83	Really Good
4/12/2019	\$954.95	TRANE SUPPLY-115413
4/12/2019	\$887.20	SPRINGHILL SUITES NY M
4/12/2019	\$269.29	PIP PRINTING
4/12/2019	\$36.99	FAMILY DOLLAR #8493
4/12/2019	\$196.25	CHICK-FIL-A #00830
4/12/2019	\$298.85	EDUC THEATRE ASSOC
4/12/2019	\$96.00	GREENWOOD GENETIC CENTER
4/12/2019	\$227.96	KRISPY KREME DOUGH
4/12/2019	\$8.96	OREILLY AUTO #4569
4/12/2019	\$80.48	SWOOZIE'S 2 STORE010
4/12/2019	\$164.00	ASCA
4/12/2019	\$60.48	GREENFIELDS BAGELS
4/12/2019	\$33.88	BARNES & NOBLE #2558
4/12/2019	\$91.56	OFFICE DEPOT #62
4/12/2019	(\$28.68)	Amazon.com
4/12/2019	\$9.68	UBER
4/12/2019	\$110.25	WM SUPERCENTER #396
4/12/2019	\$13.14	CRESCENT SUPPLY COMP INC
4/12/2019	\$130.00	GREENVILLE COUNTY PARKS R
4/12/2019	\$135.56	TROPICAL GRILLE DOWNTOWN
4/12/2019	\$283.31	GREENVILLE TURF AND TRACT
4/12/2019	\$70.00	SQ MOBILECELLREPAIRS.COM
4/12/2019	\$192.69	SQ CRYSTAL CAMERA
4/12/2019	\$171.08	Adams Products 30G Greenv
4/12/2019	\$58.99	J.W. PEPPER
4/12/2019	\$1,143.74	B&H PHOTO 800-606-6969
4/12/2019	\$113.22	HOMWOOD SUITES #506
4/12/2019	\$176.53	TRACTOR SUPPLY CO #1675
4/12/2019	\$10.62	LOWES #00667
4/12/2019	\$254.20	AMAZON.COM MZ39J6CR0 AMZN
4/12/2019	\$2,146.00	CAROWINDS CALL CENTER
4/12/2019	\$102.73	SAFEGUARD BUSINESS SYS
4/12/2019	\$10.78	TRANE SUPPLY-115413
4/12/2019	\$57.47	WM SUPERCENTER #2265
4/12/2019	\$74.25	PIZZA HUT #31174
4/12/2019	\$113.22	HOMWOOD SUITES #506

Post Date	Amount	Vendor Name
4/12/2019	\$1,149.00	AMZN Mktp US MZ8UR7451
4/12/2019	\$999.62	B&H PHOTO 800-606-6969
4/12/2019	\$95.00	NASSP Product & Service
4/12/2019	\$81.70	J.W. PEPPER
4/12/2019	\$61.95	PANERA BREAD #600940
4/12/2019	\$40.78	SAMSClub #8278
4/12/2019	\$373.07	TRANE SUPPLY-115413
4/12/2019	\$42.21	LOWES #01718
4/12/2019	\$260.08	PANERA BREAD #600911
4/12/2019	\$9.78	UBER
4/12/2019	\$244.04	BOJANGLES 472 02004729
4/15/2019	\$151.60	3232 Dominos Pizza
4/15/2019	\$47.64	OFFICE DEPOT #62
4/15/2019	\$17.66	DOLLAR TREE
4/15/2019	\$216.00	CAMPUS SUPPLY
4/15/2019	\$159.84	SAMSClub.COM
4/15/2019	\$365.32	SUBWAY 00125898
4/15/2019	\$2,093.50	CAROWINDS CALL CENTER
4/15/2019	\$54.07	ARDUINO STORE
4/15/2019	\$1.20	RPS ANN ARBOR-4TH & WASH
4/15/2019	\$83.84	WAL-MART #5487
4/15/2019	\$866.88	COMFORT SUITES COLUMBI
4/15/2019	\$978.75	NASSP Product & Service
4/15/2019	\$15.75	LOWES #00667
4/15/2019	\$57.24	LINS ASIAN CAFE
4/15/2019	\$192.33	LOWES #00667
4/15/2019	\$145.80	KRISPY KREME DOUGH
4/15/2019	\$371.49	DELTA AIR 0067349891644
4/15/2019	\$43.85	AMZN Mktp US MZ00Z4L00
4/15/2019	\$80.00	NIAAA
4/15/2019	\$12.69	AMZN Mktp US MZ64O5FB0
4/15/2019	\$106.31	Jones School Supply Co.,
4/15/2019	(\$209.88)	SAMSClub.COM
4/15/2019	\$47.51	THE HOME DEPOT #1127
4/15/2019	\$36.00	GSP AIRPORT PARKING
4/15/2019	\$170.99	WWW.FIFTYFLOWERS.COM
4/15/2019	\$62.01	EXXONMOBIL 48180848
4/15/2019	\$878.14	IMAGE MARKET
4/15/2019	\$306.68	CRESCENT ON MAIN
4/15/2019	\$22.58	THE HOME DEPOT #1126
4/15/2019	\$355.30	MERRELL'S PIZZA
4/15/2019	\$159.72	CHICK-FIL-A #00466
4/15/2019	\$14.87	HOLDER ELECTRIC SUPPLY
4/15/2019	\$8.00	DOLLAR-GENERAL #8575
4/15/2019	\$30.00	UNITED 0162602814716
4/15/2019	\$25.00	EXPEDIA 7426555670421
4/15/2019	\$1,055.96	BALLENTINE EQUIPMENT
4/15/2019	\$80.27	TROPICAL GRILLE DOWNTOWN
4/15/2019	\$374.08	GOLDEN CORRAL 2549
4/15/2019	\$227.44	OTC BRANDS, INC.
4/15/2019	\$295.08	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
4/15/2019	\$30.45	JUNIORS
4/15/2019	\$284.03	SHERWIN WILLIAMS 702275
4/15/2019	\$9.37	MCDONALD'S F13169
4/15/2019	\$1,479.65	WALMART.COM 8009666546
4/15/2019	\$8.44	LOWES #00667
4/15/2019	\$484.38	COOK OUT GREER 179
4/15/2019	\$153.70	SP JUICYTEES
4/15/2019	\$16.62	JERSEY MIKES 7022
4/15/2019	\$44.30	GRADUATION OUTLET
4/15/2019	\$3.70	OFFICE DEPOT #1214
4/15/2019	\$124.26	HOMWOOD SUITES
4/15/2019	\$44.60	CHRISTOPHER TRUCKS INC
4/15/2019	\$183.83	MCDONALD'S F13169
4/15/2019	\$30.00	DELTA AIR Baggage Fee
4/15/2019	\$28.74	AMZN Mktp US MW06E7Y42
4/15/2019	\$1,320.00	USPS PO 4581810680
4/15/2019	\$907.20	CHICK-FIL-A #00726
4/15/2019	\$211.15	AMZN MKTP US MZ04K63I1 AM
4/15/2019	\$34.72	899 TJ MAXX ONLINE SALES
4/15/2019	\$807.00	GREENVILLE ZOO
4/15/2019	\$213.41	BUDGET RENT-A-CAR
4/15/2019	\$221.07	COMPONENTSOURCE.COM
4/15/2019	(\$51.45)	AMZN MKTP US AMZN.COM/BIL
4/15/2019	\$1,250.69	CAROLINA BIOLOGIC SUPPLY
4/15/2019	\$4.49	BI-LO GROCERY #5612
4/15/2019	\$96.16	DOLLYWOOD
4/15/2019	\$714.25	WHALEY FOODSERVICE
4/15/2019	\$82.68	SPARE TIME GREENVILLE
4/15/2019	\$61.17	PUBLIX #576
4/15/2019	\$211.95	Harrisons Workwear Mauldi
4/15/2019	\$1,663.00	CAROWINDS CALL CENTER
4/15/2019	\$57.74	ZAXBY'S #42901
4/15/2019	\$15.88	SPARE TIME GREENVILLE
4/15/2019	\$64.80	LITTLE CAESARS 0101 0001
4/15/2019	\$106.43	TONYS PIZZA MOONVILLE
4/15/2019	\$18.01	GREENVILLE ZOO
4/15/2019	\$123.17	LA QUINTA INN & SUITES
4/15/2019	\$263.08	SAFEGUARD BUSINESS SYS
4/15/2019	\$51.63	WALMART GROCERY
4/15/2019	\$79.77	CLINE HOSE AND HYDRAULICS
4/15/2019	\$8.58	DOLLAR TREE
4/15/2019	\$185.94	CHICK-FIL-A #01309
4/15/2019	\$91.93	DOMINO'S 5626
4/15/2019	\$1,138.79	HYDROTEX PARTNERS, LTD
4/15/2019	\$35.42	COOK OUT POINSETT
4/15/2019	(\$17.00)	AMZ WORLD SPORTS (GPP
4/15/2019	\$63.30	VISTAPR VistaPrint.com
4/15/2019	\$229.89	AKJ EDUCATION
4/15/2019	\$123.17	LA QUINTA INN & SUITES
4/15/2019	\$108.39	OLIVE GARDEN 0021207
4/15/2019	\$360.00	SC PARK SERVICE

Post Date	Amount	Vendor Name
4/15/2019	\$21.12	WM SUPERCENTER #2265
4/15/2019	\$129.60	KRISPY KREME DOUGH
4/15/2019	\$167.84	AIKEN BROTHERS OF THE UPS
4/15/2019	\$94.71	COSTCO WHSE #1005
4/15/2019	\$38.28	WM SUPERCENTER #4452
4/15/2019	\$559.35	LA QUINTA INNSUITES
4/15/2019	\$1,138.08	DOUBLETREE HOTELS
4/15/2019	\$221.65	MCDONALD'S M7516
4/15/2019	\$196.95	AMZN MKTP US MW3T10Y32 AM
4/15/2019	\$137.52	AMZN Mktp US MZ9V52TX1
4/15/2019	\$13.50	CLASSIC ACE HARDWARE
4/15/2019	\$510.30	CHICK-FIL-A #00713
4/15/2019	\$833.32	SAMSClub.COM
4/15/2019	\$6.35	AMZN Mktp US MZ5M82FZ0
4/15/2019	\$13.87	WALMART.COM 8009666546
4/15/2019	(\$41.30)	HOMEDEPOT.COM
4/15/2019	\$22.99	THE HOME DEPOT #1126
4/15/2019	\$234.21	LOWES #00528
4/15/2019	\$394.92	DECKER EQUIPMENT
4/15/2019	\$270.47	SHERWIN WILLIAMS 702735
4/15/2019	\$40.67	Amazon.com MZ0986ZJ1
4/15/2019	\$73.90	STARBUCKS STORE 21139
4/15/2019	\$947.70	GOLDEN CORRAL 2549
4/15/2019	\$466.63	WHALEY FOODSERVICE
4/15/2019	\$70.00	SHERTECH PHARMACY SPARTAN
4/15/2019	\$27.46	HOLDER ELECTRIC SUPPLY
4/15/2019	\$1,212.15	TRANE SUPPLY-115413
4/15/2019	\$446.21	CHICK-FIL-A #01852
4/15/2019	\$450.85	TEACHER'S DISCOVERY
4/15/2019	\$27.05	7-ELEVEN 36846
4/15/2019	\$20.41	SPARKFUN ELECTRONICS
4/15/2019	\$340.20	CHICK-FIL-A #01309
4/15/2019	\$35.79	ALDI 76078
4/15/2019	\$76.03	KRISPY KREME DOUGH
4/15/2019	\$19.98	AMZN Mktp US MZ4G19LN0
4/15/2019	\$7.87	CHARTER COMM
4/15/2019	\$20.83	JULIE DARLING DONUTS
4/15/2019	\$20.99	BANKS APPLIANCE PARTS
4/15/2019	\$55.65	AAA LOCKSMITH & ALARM COM
4/15/2019	\$358.10	AMERICAN AIR0017350012766
4/15/2019	\$16.74	LOWES #01983
4/15/2019	\$620.00	AASPA
4/15/2019	\$33.75	THE HOME DEPOT #1127
4/15/2019	\$800.00	PAYPAL USATESTPREP
4/15/2019	\$192.50	GREENVILLE ZOO
4/15/2019	\$45.23	CHICK-FIL-A #01076
4/15/2019	\$1,159.18	LAKESHORE LEARNING MATER
4/15/2019	\$453.18	FOLLETT SCHOOL SOLUTIONS
4/15/2019	\$55.13	LOWES #00667
4/15/2019	\$97.37	CHICK-FIL-A #00502
4/15/2019	\$624.86	SHERWIN WILLIAMS 702194

Post Date	Amount	Vendor Name
4/15/2019	\$1,070.00	CTR ADVNMENT STUDY
4/15/2019	\$18.14	TOTAL MAINTENANCE SOLUTIO
4/15/2019	\$27.78	REST STOP
4/15/2019	\$393.76	ACD SPORTS
4/15/2019	\$559.35	LA QUINTA INNSUITES
4/15/2019	\$189.11	CHICK-FIL-A #03144
4/15/2019	\$124.26	HOMEWOOD SUITES
4/15/2019	\$38.41	REST STOP
4/15/2019	\$40.28	INDIGO ONLINE
4/15/2019	\$600.00	SQ RITAS ITALIAN I
4/15/2019	\$385.00	NASSP Product & Service
4/15/2019	\$1.25	QUILL CORPORATION
4/15/2019	\$217.05	THE HOME DEPOT 1119
4/15/2019	\$1,200.00	PROJECT LEAD THE WAY, INC
4/15/2019	\$132.16	JASON'S DELI GSC #
4/15/2019	\$225.72	CHICK-FIL-A #03144
4/15/2019	\$38.38	LOWES #01983
4/15/2019	\$37.73	STAPLS7216489876000002
4/15/2019	\$275.01	UNITED REFRIG INC 487
4/15/2019	\$72.45	J W VAUGHAN CO INC
4/15/2019	\$14.92	AMAZON.COM MW3AZ9Y22 AMZN
4/15/2019	\$0.40	INTERNATIONAL TRANSACTION
4/15/2019	\$59.49	CHICK-FIL-A #00466
4/15/2019	\$243.00	JUNIOR LIBRARY GUILD
4/15/2019	\$296.80	QUILL CORPORATION
4/15/2019	\$3,951.70	JUNIOR LIBRARY GUILD
4/15/2019	\$269.95	ROCKVILLE
4/15/2019	(\$211.99)	STAPLS7214781998004001
4/15/2019	\$1,200.00	PROJECT LEAD THE WAY, INC
4/15/2019	\$74.24	SPINX #197
4/15/2019	\$75.85	AMZN Mktp US MZ6R29F60
4/15/2019	\$18.99	NATL ART EDU ASSOC
4/15/2019	\$102.82	COWART AWARDS
4/15/2019	\$79.49	B&H PHOTO 800-606-6969
4/15/2019	\$147.95	THE HOME DEPOT #6918
4/15/2019	\$123.17	LA QUINTA INN & SUITES
4/15/2019	\$859.44	HOLDER ELECTRIC SUPPLY
4/15/2019	\$162.38	HUNGRY HOWIES 617
4/15/2019	\$55.50	AMZN Mktp US MZ2XT9FW0
4/15/2019	\$4.35	WM SUPERCENTER #1244
4/15/2019	\$507.46	FOLLETT SCHOOL SOLUTIONS
4/15/2019	\$475.00	STORK SYSTEMS INC
4/15/2019	\$210.00	PAYPAL ARC MKTG.
4/15/2019	\$45.00	GSP AIRPORT PARKING
4/15/2019	\$54.00	LITTLE CAESARS 0101 0005
4/15/2019	\$52.59	SQ CODE 2458
4/15/2019	\$360.00	FBLAPBL
4/15/2019	\$421.46	THE HOME DEPOT 1126
4/15/2019	\$150.00	ROCK SPRINGS LANES
4/15/2019	\$2.99	Prime Video MW96L5Y22
4/15/2019	\$86.98	FIREHOUSE SUBS #73

Post Date	Amount	Vendor Name
4/15/2019	\$30.00	UNITED 0162602814046
4/15/2019	\$23.95	SQ DOUGHNUTTERY
4/15/2019	\$196.34	HONEYBAKED HAM #0902
4/15/2019	\$46.32	EXXONMOBIL 48230924
4/15/2019	\$90.00	PUBLIX #530
4/15/2019	\$2,874.41	ADVERTISING AUTHORITIES I
4/15/2019	\$73.03	QT 1140 97011407
4/15/2019	\$372.75	GREENVILLE ZOO
4/15/2019	\$89.77	FORMS AND SUPPLY - AOPD
4/15/2019	\$30.00	UNITED 0162602814715
4/15/2019	\$30.00	UNITED 0162602814714
4/15/2019	\$1,068.48	TACTICAL MEDICAL
4/15/2019	\$597.00	GTC ONLINE
4/15/2019	\$165.02	MUSICAL INNOVATIONS
4/15/2019	\$226.32	DH PACE COMPANY
4/15/2019	\$45.30	PAPA JOHN'S #0545
4/15/2019	\$74.08	LOWES #01718
4/15/2019	\$24.57	AMZN MKTP US MZ2086N21 AM
4/15/2019	\$60.00	SQ GOSQ.COM LUTFI
4/15/2019	\$1,087.19	YONDER LUXURY VACATION R
4/15/2019	\$659.66	CUSTOMINK LLC
4/15/2019	\$145.29	WHALEY FOODSERVICE
4/15/2019	\$116.25	PIZZA HUT 26545
4/15/2019	\$732.21	TRANE SUPPLY-115413
4/15/2019	\$607.91	CUSTOM SIGNS INC
4/15/2019	\$11.99	SPLASHTOP.COM
4/15/2019	\$57.90	AMZN MKTP US MZ1MH6OI2 AM
4/15/2019	\$751.38	UNITED REFRIG INC 487
4/15/2019	\$30.00	CREGGER COMPANY 2
4/15/2019	\$51.91	CRESTLINE - MOTO IPT
4/15/2019	\$12.34	BURMAX INC
4/15/2019	\$232.20	BRICK STREET CAFE INC
4/15/2019	\$86.85	STAPLES DIRECT
4/15/2019	\$233.60	EZCATERTROPICAL GRILL
4/15/2019	\$31.85	SP COOLPC
4/15/2019	\$89.04	EXCLAMARK AWARDS AND
4/15/2019	\$32.40	PAPA JOHN'S #0545
4/15/2019	\$221.65	MCDONALD'S M7516
4/15/2019	\$420.00	TJM PROMOS
4/15/2019	\$104.75	LOWES #01983
4/15/2019	\$583.99	POSITIVE PROMOTIONS
4/15/2019	\$491.00	AMZN MktP US MZ09O5400
4/15/2019	\$123.17	LA QUINTA INN & SUITES
4/15/2019	\$1,647.69	CAROWINDS CALL CENTER
4/15/2019	\$3,555.58	BRIDGETEK SOLUTION LLC
4/15/2019	\$157.88	PANERA BREAD #600859
4/15/2019	\$18.35	CHICK-FIL-A #01852
4/15/2019	\$118.56	HAMPTON INN
4/15/2019	\$168.60	OSMO
4/15/2019	\$181.44	CHICK-FIL-A #00726
4/15/2019	(\$27.39)	STAPLES DIRECT

Post Date	Amount	Vendor Name
4/15/2019	\$93.96	CHICK-FIL-A #03967
4/15/2019	\$22.98	AMZN Mktp US MZ2MT7LB0
4/15/2019	\$30.00	AMERICAN AIR0010287214535
4/15/2019	\$208.62	THE BIG CLOCK OF BEREA
4/15/2019	\$301.33	PAYPAL OTCBRANDSIN
4/15/2019	\$36.00	GSP AIRPORT PARKING
4/15/2019	\$50.00	SPINX #191
4/15/2019	(\$475.00)	GET YOUR TEACH ON EDUC
4/15/2019	\$282.88	BUDGET RENT-A-CAR
4/15/2019	\$11.99	SPLASHTOP.COM
4/15/2019	\$10.38	Amazon.com MZ2IA6NL1
4/15/2019	\$24.85	SPEEDWAY 07621
4/15/2019	\$70.63	SPINX #181
4/15/2019	\$15.90	SPARE TIME GREENVILLE
4/15/2019	\$26.83	SPEEDWAY 08834 ROM
4/15/2019	\$20.00	CAROWINDS PARKING
4/15/2019	\$11.66	EXCLAMARK AWARDS AND
4/15/2019	\$654.15	SAMSClub.COM
4/15/2019	\$30.00	AMERICAN AIR0010287127678
4/15/2019	\$154.42	BLANKSHIRTINC
4/15/2019	\$243.94	TRUCOLOR
4/15/2019	\$11.99	SPLASHTOP.COM
4/15/2019	\$128.15	Amazon.com MZ70S14T0
4/15/2019	\$6,493.00	FESTIVALS OF MUSIC
4/15/2019	\$674.65	NATIONAL FORENSIC LEAGUE/
4/15/2019	\$201.40	TLF SIMPSONVILLE FLORIST
4/15/2019	\$40.00	UNITED 0162602886686
4/15/2019	\$451.46	SFI ELECTRONICS, LLC
4/15/2019	\$582.18	OFFICE DEPOT #62
4/15/2019	\$30.73	BI-LO GROCERY #5274
4/15/2019	\$112.85	J W VAUGHAN CO INC
4/15/2019	\$230.00	BRAINPOP
4/15/2019	\$118.56	HAMPTON INN
4/15/2019	\$572.94	STU STUMPS
4/15/2019	\$30.00	UNITED 0162602814712
4/15/2019	\$20.13	GREENVILLE OFFICE SU
4/15/2019	\$100.00	DIGI-BLOCK, INC.
4/15/2019	\$61.05	SULLY'S STEAMERS
4/15/2019	\$190.78	AMZN MKTP US MZ9S29L20 AM
4/15/2019	\$179.55	WCS CPZ TKT KIOSK
4/15/2019	\$1,550.11	AMZN Mktp US MZ0ZM8JF1
4/15/2019	\$1,164.00	GREENVILLE ZOO
4/15/2019	\$72.08	HOLDER ELECTRIC SUPPLY
4/15/2019	\$23.90	HOLDER ELECTRIC SUPPLY
4/15/2019	\$139.48	KIRBY SANITATION/C&J ENT
4/15/2019	\$700.04	INDUSTRY EVENT RENTALS
4/15/2019	\$29.98	AMZN Mktp US MZ2YA0FG0
4/15/2019	\$1,149.60	DMI DELL K-12 REL
4/15/2019	\$1,692.70	CAROWINDS CALL CENTER
4/15/2019	\$326.42	PRICELINE HAMPTON INN
4/15/2019	\$35.97	WM SUPERCENTER #641

Post Date	Amount	Vendor Name
4/15/2019	\$120.57	CHICK-FIL-A #01023
4/15/2019	\$213.84	ZAXBYS 1065
4/15/2019	\$40.52	PANERA BREAD #601161
4/15/2019	\$192.97	D & D MOTORS INC
4/15/2019	\$176.48	UNITED REFRIG INC 487
4/15/2019	\$324.36	TST SUGAR FACTORY - MEAT
4/15/2019	\$232.78	VIRGIL'S REAL BARBEQUE
4/15/2019	\$433.27	QUICK LIFT SERVICES LLC
4/15/2019	\$16.20	LITTLE CAESARS 0101 0015
4/15/2019	\$69.99	AMZN Mktp US MZ8XY9LN0
4/15/2019	\$93.80	SMARTSIGN
4/15/2019	\$371.49	DELTA AIR 0067349891643
4/15/2019	\$209.00	VRBO FEE
4/15/2019	\$19.04	THE HOME DEPOT #1127
4/15/2019	\$885.10	CREGGER COMPANY 2
4/15/2019	\$77.77	AMZN MKTP US MZ5B03JR1 AM
4/15/2019	\$337.63	TITAN DISTRIBUTORS INC
4/15/2019	(\$2.12)	SAMSLUB.COM
4/15/2019	\$945.81	ALDEN BEACH RESORT
4/15/2019	\$235.12	SCHOLASTIC BOOK FAIRS R4
4/15/2019	\$18.86	BLACK ELECTRICAL SUPPLY I
4/15/2019	\$218.96	USC UPSTATE 20234761
4/15/2019	\$16.79	LIDL #1064
4/15/2019	\$54.56	INGLES MARKETS #29
4/15/2019	\$48.00	SHELL OIL 57542377007
4/15/2019	\$50.88	SC PARK SERVICE
4/15/2019	\$403.64	HOLDER ELECTRIC SUPPLY
4/15/2019	\$371.49	DELTA AIR 0067349891642
4/15/2019	\$140.87	HOLDER ELECTRIC SUPPLY
4/15/2019	\$389.02	CREGGER COMPANY 2
4/15/2019	\$69.23	WAL-MART #1244
4/15/2019	\$15.98	AMZN MKTP US MZ3RK6J41 AM
4/15/2019	\$180.61	OTC BRANDS, INC.
4/15/2019	\$337.87	ALDEN BEACH RESORT
4/15/2019	\$240.00	SQ CLUE CHASE LLC
4/15/2019	\$15.77	MCMMASTER-CARR
4/15/2019	(\$732.21)	TRANE SUPPLY-115413
4/15/2019	\$21.20	FAMILY DOLLAR #0144
4/15/2019	\$59.35	STAPLES DIRECT
4/15/2019	\$133.56	CUSTOM SIGNS INC
4/15/2019	\$154.12	STAPLES 00105536
4/15/2019	\$6.49	AMZN Mktp US MZ7ID4JT1
4/15/2019	\$435.00	SC PARK SERVICE
4/15/2019	\$16.48	UBER TRIP
4/15/2019	(\$312.70)	HOLDER ELECTRIC SUPPLY
4/15/2019	\$278.99	MARIETTA LAWN & GARDEN
4/15/2019	\$14.39	INGLES MARKETS #61
4/15/2019	\$291.60	CHICK-FIL-A #03967
4/15/2019	\$107.23	DUNHILL CAFE & GROCERY.
4/15/2019	\$330.00	SQ MUSHROOM MOUNTA
4/15/2019	\$30.00	UNITED 0162602814705

Post Date	Amount	Vendor Name
4/15/2019	\$207.87	FOLLETT SCHOOL SOLUTIONS
4/15/2019	\$10.98	AMZN MKTP US MZ4EL1F50 AM
4/15/2019	\$234.82	CHICK-FIL-A #01023
4/15/2019	\$49.29	PITSCO INC
4/15/2019	\$73.50	SAMS CLUB #8278
4/15/2019	\$133.66	FRANKIE BOYS PIZZA
4/15/2019	\$9.90	HOLDER ELECTRIC SUPPLY
4/15/2019	\$119.85	AMZN MKTP US MZ21P7O32 AM
4/15/2019	\$38.44	AMZN Mktp US MZORN2OU0
4/15/2019	\$16.74	LOWES #01718
4/15/2019	\$221.65	MCDONALD'S M7516
4/15/2019	\$37.09	BI-LO GROCERY #5704
4/15/2019	\$30.00	UNITED 0162602814711
4/15/2019	\$200.00	GREENVILLE ZOO
4/15/2019	\$75.08	7-ELEVEN 36846
4/15/2019	\$1,105.99	BALLENTINE EQUIPMENT
4/15/2019	\$741.46	DAVE AND BUSTER'S #72
4/15/2019	\$11.98	AMZN Mktp US MZ3AW9C62
4/15/2019	\$4,800.00	PROJECT LEAD THE WAY, INC
4/15/2019	\$59.40	LITTLE CAESARS 0101 0009
4/15/2019	\$29.40	WCS CPZ RTL PHOTO
4/15/2019	\$62.79	CHICK-FIL-A #03967
4/15/2019	\$41.97	STAPLS7216592291000002
4/15/2019	\$297.72	HILTON GARDEN INN
4/15/2019	\$142.50	AMAZON.COM MZ3HF9FB0 AMZN
4/15/2019	\$118.90	TOTAL MAINTENANCE SOLUTIO
4/15/2019	\$100.00	THE HOME DEPOT 1127
4/15/2019	\$30.00	UNITED 0162602814709
4/15/2019	\$105.99	STAPLES 00105536
4/15/2019	\$125.14	IN UPSTATE SIGN SOLUTION
4/15/2019	\$404.50	DELTA AIR 0062367971190
4/15/2019	\$24.19	AMZN MKTP US MZ8BX9C02 AM
4/15/2019	\$375.24	HOLDER ELECTRIC SUPPLY
4/15/2019	\$117.66	MARIETTA LAWN & GARDEN
4/15/2019	\$212.78	LUXOR LIMO & CAR NYC
4/15/2019	\$297.72	HILTON GARDEN INN
4/15/2019	\$14,479.60	DMI DELL K-12 REL
4/15/2019	\$24.91	LYFT RIDE SUN 2PM
4/15/2019	\$20.62	LYFT RIDE SUN 2PM
4/15/2019	\$16.41	AMAZON.COM MZ92S63W1 AMZN
4/15/2019	(\$22.71)	THE HOME DEPOT #1127
4/15/2019	\$219.74	THE HOME DEPOT 1127
4/15/2019	\$36.95	LOWES #01983
4/15/2019	\$28.08	LITTLE CAESARS 0101 0005
4/15/2019	\$30.00	UNITED 0162602814707
4/16/2019	(\$0.97)	WAL-MART #2265
4/16/2019	\$192.79	ADVANCE AUTO PARTS #5440
4/16/2019	\$537.88	HOLIDAY INN ST LOUIS DOW
4/16/2019	\$0.19	INTERNATIONAL TRANSACTION
4/16/2019	\$182.32	707 - BOWLMOR TIMES SQ
4/16/2019	\$397.20	CONTEC, INC.

Post Date	Amount	Vendor Name
4/16/2019	\$138.93	VWR INTERNATIONAL INC
4/16/2019	\$11.49	LYFT RIDE MON 9PM
4/16/2019	\$6.36	WM SUPERCENTER #1130
4/16/2019	\$48.71	AMAZON.COM MZ2EY7FW2 AMZN
4/16/2019	\$110.25	FIRST TO THE FINISH INC
4/16/2019	\$1,164.64	HAMPTON INNS
4/16/2019	\$64.91	WM SUPERCENTER #1244
4/16/2019	\$20.16	UBER TRIP
4/16/2019	\$300.00	DOMINO'S 5606
4/16/2019	\$44.86	LOWES #00667
4/16/2019	(\$75.90)	Scholastic Magazines
4/16/2019	\$1,005.56	VWR INTERNATIONAL INC
4/16/2019	\$74.20	WALMART.COM
4/16/2019	\$1,194.14	VERNIER SOFTWARE & TEC
4/16/2019	\$269.94	AMZN Mktp US MZ6XS7T41
4/16/2019	\$279.80	AMZN MKTP US MZ1EK9OH2 AM
4/16/2019	(\$20.15)	WAL-MART #2265
4/16/2019	(\$1,248.78)	LOEWS HOTELS
4/16/2019	\$15.69	LOWES #01718
4/16/2019	\$131.37	Really Good
4/16/2019	\$423.53	CARMINE'S
4/16/2019	\$11.35	LYFT RIDE MON 8AM
4/16/2019	\$1,320.76	DMI DELL K-12 REL
4/16/2019	\$138.27	VILLA FIK 4208
4/16/2019	\$16.51	UBER TRIP
4/16/2019	\$27.70	VWR INTERNATIONAL INC
4/16/2019	\$112.31	AMZN Mktp US MZ5H70ZK0
4/16/2019	\$19.03	INDIGO ONLINE
4/16/2019	\$635.28	SFI ELECTRONICS, LLC
4/16/2019	\$525.00	IN ANDERSON ENTERPRISES
4/17/2019	\$747.74	TCT ANDERSON'S
4/17/2019	\$512.43	AMZN MKTP US MZ1253300 AM
4/17/2019	\$47.76	THE HOME DEPOT #1126
4/17/2019	\$211.97	AMAZON.COM MZ1Q534E2 AMZN
4/17/2019	\$243.02	RUSHS 6
4/17/2019	\$67.50	AMZN MKTP US MZ4728ZT2 AM
4/17/2019	\$1,735.50	NASSP Product & Service
4/17/2019	\$130.29	QUILL CORPORATION
4/17/2019	\$232.50	FASTLANE GRAPHICS
4/17/2019	\$40.17	AMZN MKTP US MZ46A8031 AM
4/17/2019	\$224.00	COMFORT INN
4/17/2019	\$153.55	Really Good
4/17/2019	\$1,734.43	HOLMES CATERING & EVENTS
4/17/2019	\$936.93	FLINN SCIENTIFIC INC
4/17/2019	\$32.06	AMZN MKTP US MZ4XL0J70 AM
4/17/2019	\$50.35	FLUKERFARMS.COM
4/17/2019	\$162.74	MF ATHLETIC & PERFORM BE
4/17/2019	\$20.20	RAYMOND GEDDES
4/17/2019	\$2,920.95	CAROWINDS CALL CENTER
4/17/2019	\$100.00	SAMSClub #4901
4/17/2019	\$30.00	UNITED 0162603106981

Post Date	Amount	Vendor Name
4/17/2019	\$21.78	SAMS CLUB #4901
4/17/2019	\$30.00	UNITED 0162603106976
4/17/2019	\$30.00	UNITED 0162603106972
4/17/2019	\$30.00	UNITED 0162603106967
4/17/2019	\$30.00	UNITED 0162603106979
4/17/2019	\$9.84	LOWES #01718
4/17/2019	\$201.80	FOLLETT SCHOOL SOLUTIONS
4/17/2019	\$299.00	CHIEF DIVERSITY OFFICE
4/17/2019	\$10.72	HOBBY LOBBY #328
4/17/2019	(\$135.00)	HARD ROCK ORLANDO R
4/17/2019	\$56.22	AMZN MKTP US MZ9442E21 AM
4/17/2019	\$5.49	AMZN Mktp US MZ2OV3Z02
4/17/2019	\$121.15	FOLLETT SCHOOL SOLUTIONS
4/17/2019	(\$264.95)	ETAHAND2MIND
4/17/2019	\$21.98	AMZN MKTP US MZ6GF5J90 AM
4/17/2019	\$120.59	AMAZON.COM MZ7RK9EG1 AMZN
4/17/2019	\$170.00	GREENVILLE COUNTY PARKS R
4/17/2019	\$99.00	AMZN Mktp US MZ3RQ00X1
4/17/2019	\$11.17	LYFT RIDE MON 3PM
4/17/2019	\$30.00	UNITED 0162603107429
4/17/2019	\$18.75	651VINYL
4/17/2019	\$145.40	FOLLETT SCHOOL SOLUTIONS
4/17/2019	\$1.39	THE HOME DEPOT #1127
4/17/2019	\$30.00	UNITED 0162603106975
4/17/2019	\$30.00	UNITED 0162603106970
4/17/2019	\$30.00	UNITED 0162603106966
4/18/2019	\$101.93	AMZN Mktp US MZ2008TW0
4/18/2019	\$5.60	LOWES #01718
4/18/2019	\$435.89	FOLLETT SCHOOL SOLUTIONS
4/18/2019	\$25.44	BIG LOTS STORES - #0335
4/18/2019	\$13.99	THE HOME DEPOT #1127
4/18/2019	\$38.88	CAROLINA BIOLOGIC SUPPLY
4/18/2019	\$0.09	INTERNATIONAL TRANSACTION
4/18/2019	\$78.31	FOLLETT SCHOOL SOLUTIONS
4/18/2019	\$8.85	INDIGO ONLINE
4/18/2019	\$9.12	WM SUPERCENTER #2687
4/18/2019	\$34.32	LOWES #01718
4/18/2019	\$119.88	EDUCATION.COM
4/18/2019	\$190.86	FOLLETT SCHOOL SOLUTIONS
4/18/2019	\$20.50	UBER
4/18/2019	\$204.84	SAMSCLUB.COM
4/18/2019	\$92.06	CAROLINA BIOLOGIC SUPPLY
4/18/2019	\$2.37	TARGET.COM
4/18/2019	\$24.14	HOBBY LOBBY #328
4/18/2019	\$336.39	DEMCO INC
4/18/2019	\$80.70	LAGUARDIAAUBONPAIN793A
4/18/2019	\$115.21	FOLLETT SCHOOL SOLUTIONS
4/18/2019	\$373.17	SPRINGHILL SUITES NY M
4/18/2019	\$52.72	LOWES #01718
4/18/2019	\$0.65	INTERNATIONAL TRANSACTION
4/18/2019	\$65.40	INDIGO ONLINE

Post Date	Amount	Vendor Name
4/18/2019	\$64.88	DMI DELL K-12 REL
4/18/2019	\$18.90	CHICK-FIL-A #00830
4/18/2019	\$98.79	COUNTRY INN AND SUITES
4/18/2019	\$39.19	THE HOME DEPOT #1127
4/18/2019	\$91.77	HOBBY LOBBY #395
4/18/2019	\$42.39	OLD TIME POTTERY 0031
4/18/2019	\$11.49	AMZN MKTP US MZ9C160O1 AM
4/18/2019	\$28.00	INGLES MARKETS #74
4/18/2019	\$53.00	PAYPAL THATNAILLAD
4/18/2019	\$10.53	AMAZON.COM MZ2BG8001 AMZN
4/18/2019	\$57.07	THE HOME DEPOT #1127
4/18/2019	\$40.00	UNITED 0162603155117
4/18/2019	\$258.64	LOWES #00528
4/18/2019	\$8.87	HOBBY LOBBY #328
4/18/2019	\$44.79	NASCO FORT ATKINSON
4/19/2019	(\$22.98)	AMZN Mktp US
4/19/2019	(\$12.99)	AMZN MKTP US AMZN.COM/BIL
4/19/2019	\$18.57	UBER
4/19/2019	\$7.46	UBER TRIP
4/19/2019	(\$12.94)	AMZN Mktp US
4/19/2019	\$30.00	AMERICAN AIR0010287588615
4/19/2019	\$69.72	TARGET 00011825
4/19/2019	(\$21.98)	AMZN MKTP US AMZN.COM/BIL
4/19/2019	\$39.77	PUBLIX #602
4/19/2019	(\$634.94)	APL APPLE ONLINE STORE
4/19/2019	\$26.57	WM SUPERCENTER #5487
4/19/2019	\$416.98	SCANDIC HOTELS
4/19/2019	\$300.13	PROFESSIONAL PARTY REN
4/19/2019	\$882.45	NASSP Product & Service
4/19/2019	\$560.66	MARCO PROMOTIONAL PRODUC
4/19/2019	\$24.04	OREILLY AUTO #3943
4/19/2019	\$114.73	CAROLINA BIOLOGIC SUPPLY
4/19/2019	\$7.42	UBER TRIP
4/19/2019	\$9.00	MBTA HYNES CONVTN
4/19/2019	\$244.69	TCT ANDERSON'S
4/19/2019	\$26.50	MDC SI FOR KIDS MAG
4/19/2019	\$11.57	UBER
4/19/2019	\$12.44	DBC BLICK ART MATERIAL
4/19/2019	\$159.90	STORK SYSTEMS INC
4/19/2019	\$5.94	WM SUPERCENTER #1244
4/19/2019	\$30.00	AMERICAN AIR0010287588610
4/19/2019	\$2.37	TARGET.COM
4/19/2019	\$162.18	Ginos Real NY Pizza 14
4/19/2019	\$286.20	DMI DELL K-12 REL
4/19/2019	\$137.81	SAMS CLUB #8278
4/19/2019	(\$14.16)	AMZN MKTP US AMZN.COM/BIL
4/19/2019	\$107.16	LOWES #01718
4/19/2019	\$2,908.00	CAROWINDS CALL CENTER
4/19/2019	\$416.98	SCANDIC HOTELS
4/19/2019	\$72.46	NAPA STORE 1017061
4/19/2019	(\$34.67)	Amazon.com

Post Date	Amount	Vendor Name
4/22/2019	(\$196.95)	AMZN MKTP US AMZN.COM/BIL
4/22/2019	(\$40.17)	AMZN MKTP US AMZN.COM/BIL
4/22/2019	\$28.11	UBER TRIP
4/22/2019	\$155.63	HERITAGE FOOD SERVICE GRO
4/22/2019	\$30.00	AMERICAN AIR0010287881291
4/22/2019	\$42.25	WALMART GROCERY
4/22/2019	\$274.65	UNIVERSITY PRODUCTS IN
4/22/2019	\$458.55	SPRINGHILL SUITES N CH
4/22/2019	\$49.25	STAPLS7216517027000003
4/22/2019	\$14.96	WM SUPERCENTER #5371
4/22/2019	\$39.75	TLF EXPRESSIONS UNLIMITED
4/22/2019	\$7.38	UBER TRIP
4/22/2019	(\$174.28)	AMZN Mktp US
4/22/2019	\$414.94	AC HOTEL DALLAS DOWNTON
4/22/2019	\$21.78	WAL-MART #1244
4/22/2019	\$8,902.94	DMI DELL K-12 REL
4/22/2019	\$30.00	AMERICAN AIR0010287881297
4/22/2019	\$95.40	MF ATHLETIC & PERFORM BE
4/22/2019	\$54.03	WALMART GROCERY
4/22/2019	\$458.55	SPRINGHILL SUITES N CH
4/22/2019	(\$6.49)	AMZN Mktp US
4/22/2019	\$16.65	PUBLIX #531
4/22/2019	\$27.35	WAL-MART #5371
4/22/2019	\$359.88	ADOBE CREATIVE CLOUD
4/22/2019	\$21.01	UBER TRIP
4/22/2019	\$25.78	WM SUPERCENTER #2328
4/22/2019	\$731.40	DMI DELL K-12 REL
4/22/2019	\$426.16	FOLLETT SCHOOL SOLUTIONS
4/22/2019	\$458.55	SPRINGHILL SUITES N CH
4/22/2019	(\$741.95)	AMZN Mktp US
4/22/2019	\$28.00	CHARLOTTE AVIATION/PRKNG
4/22/2019	\$10.31	WALMART GROCERY
4/22/2019	\$222.60	ADVANCED DOOR SYSTEMS
4/22/2019	\$20.67	MICHAELS STORES 1193
4/22/2019	\$55.00	USPS PO 4536240276
4/22/2019	\$424.12	ADVANCED DOOR SYSTEMS
4/22/2019	(\$28.46)	WALMART.COM 8009666546
4/22/2019	\$414.94	AC HOTEL DALLAS DOWNTON
4/22/2019	\$458.55	SPRINGHILL SUITES N CH
4/22/2019	(\$598.00)	PP Space Camp
4/22/2019	(\$316.94)	AMZN Mktp US
4/22/2019	\$29.83	UBER TRIP
4/22/2019	\$458.55	SPRINGHILL SUITES N CH
4/22/2019	\$316.18	THE ELIOT HOTEL
4/22/2019	\$318.00	ADVANCED DOOR SYSTEMS
4/22/2019	(\$279.80)	AMZN MKTP US AMZN.COM/BIL
4/22/2019	\$666.34	HERITAGE FOOD SERVICE GRO
4/22/2019	\$48.00	MILESPLIT
4/22/2019	\$13.77	Amazon Prime
4/22/2019	(\$13.65)	WALMART.COM 8009666546
4/22/2019	\$77.81	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
4/23/2019	\$78.17	WAL-MART #4583
4/23/2019	\$132.10	AAA SUPPLY INC
4/23/2019	\$1,413.00	SQ CALLAHAM ORCHAR
4/23/2019	\$85.20	AMAZON.COM MZ0X00182 AMZN
4/23/2019	\$1,248.00	IN OSTI MUSIC
4/23/2019	\$57.53	GREENVILLE TURF AND TRACT
4/23/2019	\$20.12	AMZN MKTP US MZ59W7V80 AM
4/23/2019	\$76.19	AMAZON.COM MZ7ZM0V70 AMZN
4/23/2019	\$240.95	SAMS CLUB #4901
4/23/2019	\$3,570.31	GREER CPW 1
4/23/2019	\$100.00	QGV Junior Achievement of
4/23/2019	\$75.65	AMZN Mktp US MZ88P8XS0
4/23/2019	\$243.81	DUNKIN #346538 Q35
4/23/2019	\$62.34	WAL-MART #0631
4/23/2019	\$45.22	SHERWIN WILLIAMS 702194
4/23/2019	\$1,087.18	YONDER LUXURY VACATION R
4/23/2019	\$1,525.02	PRESENTATION SYSTEMS SO
4/23/2019	\$158.50	AMZN Mktp US MZ0244HC1
4/23/2019	\$14.95	AMZN Mktp US MZ81Q9XY0
4/23/2019	\$5,686.21	SCDOR DORWAY
4/23/2019	\$154.09	BINSWANGER GLASS #43
4/23/2019	\$145.68	WAL-MART #0641
4/23/2019	\$133.08	SAMSClub #8278
4/23/2019	\$217.93	THE TOOL SHED
4/23/2019	\$189.00	JASON'S DELI GSC #
4/23/2019	\$5,739.90	SQ INSIDE-OUT CONCRETE C
4/23/2019	\$57.79	AMZN MKTP US MZ8FO9VP0 AM
4/23/2019	\$32.35	5634 Dominos Pizza
4/23/2019	\$63.56	BI-LO GROCERY #5704
4/23/2019	\$172.13	JIFFYSHIRTS.COM
4/23/2019	\$1,199.90	PC PARTS PLUS DBA CHROMEB
4/23/2019	\$38.57	CORNER MART #53
4/23/2019	\$7.62	AMZN MKTP US MZ67J2XE0 AM
4/23/2019	\$24.38	DOLLAR TREE
4/23/2019	\$35.00	USPS PO 4556800662
4/23/2019	\$8.98	INGLES MARKETS #206
4/23/2019	\$71.16	INGLES MARKETS #29
4/23/2019	\$19.85	WM SUPERCENTER #640
4/23/2019	\$300.00	PAY SURFSIDE REALTY CO IN
4/23/2019	\$221.40	BI-LO GROCERY #5057
4/23/2019	\$407.90	PAYPAL SMALLTOWNME
4/23/2019	\$46.39	PAPA JOHN'S #1164
4/23/2019	\$53.42	BERNHARDT HOUSE OF VIO
4/23/2019	\$10.80	LITTLE CAESARS 0101 0018
4/23/2019	\$208.65	JACK FOSTER RENTALS
4/23/2019	\$409.26	AMZN MKTP US MZ91R3X90 AM
4/23/2019	\$45.00	SAMSClub #4901
4/23/2019	\$11.19	TOTAL MAINTENANCE SOLUTIO
4/23/2019	\$111.60	SAMS CLUB #8142
4/23/2019	\$9.64	SQ METHODICAL COFFEE
4/23/2019	\$100.72	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
4/23/2019	\$310.24	PPG PAINTS 9388
4/23/2019	\$66.88	TOTAL MAINTENANCE SOLUTIO
4/23/2019	\$12.99	AMZN Mktp US MZ2736022
4/23/2019	\$88.94	BAKER DISTRIBUTING #578
4/23/2019	\$208.24	SILMAR ELECTRONICS
4/23/2019	\$103.92	PAYPAL EBAYGATOWEL
4/23/2019	\$118.48	ADVANCE AUTO PARTS #5440
4/23/2019	\$938.00	CubeSmart 5242
4/23/2019	\$5.22	WM SUPERCENTER #2328
4/23/2019	\$394.00	EDUC THEATRE ASSOC
4/23/2019	\$150.33	AMZN MKTP US MZ1EI3HS1 AM
4/23/2019	\$166.13	WM SUPERCENTER #1035
4/23/2019	\$492.38	AMAZING THREADS LLC
4/23/2019	\$100.34	WM SUPERCENTER #4452
4/23/2019	\$594.00	IN THE GRAPHIC COW CO.
4/23/2019	\$943.80	DISCOVERY PLACE
4/23/2019	\$21.41	TOTAL MAINTENANCE SOLUTIO
4/23/2019	(\$11.49)	AMZN MKTP US AMZN.COM/BIL
4/23/2019	\$3.50	TOTAL MAINTENANCE SOLUTIO
4/23/2019	\$50.39	TOTAL MAINTENANCE SOLUTIO
4/23/2019	\$55.02	WAL-MART #2265
4/23/2019	\$74.10	SAMSClub #8278
4/23/2019	\$774.35	LOWES #00907
4/23/2019	\$284.21	JOHNSTONE SUPPLY
4/23/2019	\$66.77	WALMART.COM
4/23/2019	\$1,110.14	WOOD INSULATING CO INC
4/23/2019	\$286.20	LOWES #00667
4/23/2019	\$110.62	WWW.NEWEGG.COM
4/23/2019	\$279.44	GREENVILLE FENCE CO
4/23/2019	\$83.75	GREENVILLE TURF AND TRACT
4/23/2019	\$20.85	WM SUPERCENTER #631
4/23/2019	\$24.00	BOOK-EVENTS.COM
4/23/2019	\$30.84	COSTCO WHSE #1005
4/23/2019	\$102.70	SAMSClub #8278
4/23/2019	\$10.60	DOLLAR TREE
4/23/2019	\$204.89	CAROLINA BIOLOGIC SUPPLY
4/23/2019	\$254.43	MYRON CORP
4/23/2019	\$67.74	SHERWIN WILLIAMS 702785
4/23/2019	\$59.23	CARSONS NUT BOLT AND TOOL
4/23/2019	\$15.90	DOLLAR TREE
4/23/2019	\$441.45	ACP DIRECT
4/23/2019	\$116.99	COSTCO WHSE #1005
4/23/2019	\$11.99	SPLASHTOP.COM
4/23/2019	\$26.45	BI-LO GROCERY #5624
4/23/2019	\$138.32	WM SUPERCENTER #1244
4/23/2019	\$140.36	GREENVILLE TURF AND TRACT
4/23/2019	\$350.00	ARNOLD AND THE LAMB UPHOL
4/23/2019	\$244.25	CRESCENT SUPPLY COMP INC
4/23/2019	\$22.93	LOWES #00667
4/23/2019	\$13.84	CRESCENT SUPPLY COMPANY I
4/23/2019	\$497.61	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
4/23/2019	\$475.00	GET YOUR TEACH ON EDUC
4/23/2019	\$32.98	AMZN MKTP US MZ2B62H71 AM
4/23/2019	\$254.30	COSTCO WHSE #1005
4/23/2019	\$43.40	SAMS CLUB #8278
4/23/2019	\$84.74	TOTAL MAINTENANCE SOLUTIO
4/23/2019	\$21.71	BI-LO GROCERY #5624
4/23/2019	\$44.73	DOORDASH TROPICAL GRIL
4/24/2019	\$1,498.79	CREGGER COMPANY 2
4/24/2019	\$33.41	JJ HAINES
4/24/2019	\$44.50	J.W. PEPPER
4/24/2019	\$188.63	SAMS CLUB #4901
4/24/2019	\$88.99	ROSS STORES #758
4/24/2019	\$46.59	House of Crystal II, Inc.
4/24/2019	\$1,383.99	NATL ART EDU ASSOC
4/24/2019	\$1,340.07	OZONE COLLISION CENT
4/24/2019	\$113.97	CAROLINA BIOLOGIC SUPPLY
4/24/2019	\$11.12	AMAZON.COM MZ0OP3B61 AMZN
4/24/2019	\$63.57	CAROLINA INTERNATIONAL TR
4/24/2019	\$10.41	LOWES #00667
4/24/2019	(\$299.88)	DAVE AND BUSTER'S #72
4/24/2019	\$264.52	EDIBLE ARRANGEMENTS
4/24/2019	\$274.22	Jones School Supply Co.,
4/24/2019	\$216.13	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$38.14	LOWES #00907
4/24/2019	\$6.94	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$69.00	MINUTECLINIC #20422
4/24/2019	\$24.90	INGLES MARKETS #208
4/24/2019	\$13.78	LOWES #00528
4/24/2019	\$205.92	PARTY CITY 1002
4/24/2019	\$60.71	PAPA JOHN'S #1164
4/24/2019	\$99.50	AMZN MKTP US MZ91U8BU1 AM
4/24/2019	\$423.92	LOWES #01983
4/24/2019	\$78.95	WINTHROP UNIVERSITY
4/24/2019	\$25.84	BI-LO GROCERY #5274
4/24/2019	\$8.00	CHILDRENS MUSEUM
4/24/2019	\$220.00	USPS PO 4536250272
4/24/2019	\$88.74	UNITED REFRIG INC 487
4/24/2019	\$19.99	AMZN MktP US MZ9LJ8PE2
4/24/2019	\$140.29	HARVEY'S FAMILY RESTAU
4/24/2019	\$50.39	FLUKERFARMS.COM
4/24/2019	\$52.94	SAIGON MARKET
4/24/2019	\$82.99	CHRISTMAS TREE #7073
4/24/2019	\$26.18	WAL-MART #4583
4/24/2019	\$28.07	VISTAPR VistaPrint.com
4/24/2019	\$48.98	CAROLINA INTL TRUCKS
4/24/2019	\$262.47	MCABEE TRACTOR & TURF
4/24/2019	\$26.48	LOWES #01718
4/24/2019	\$80.86	WAL-MART #5487
4/24/2019	\$26.87	BI-LO GROCERY #5704
4/24/2019	\$740.63	THE HOME DEPOT #1127
4/24/2019	\$595.00	NASSP Product & Service

Post Date	Amount	Vendor Name
4/24/2019	\$12.00	J.W. PEPPER
4/24/2019	\$21.98	AMZN MKTP US MZ10E1MI0 AM
4/24/2019	\$858.60	IN THE GRAPHIC COW CO.
4/24/2019	\$5,849.00	TAPEANDMEDIA COM
4/24/2019	\$15.30	ELECTRONICS ONLINE
4/24/2019	\$52.46	WAL-MART #4452
4/24/2019	\$14.82	LOWES #00667
4/24/2019	\$71.87	QT 1138 97011381
4/24/2019	\$5.59	AKJ EDUCATION
4/24/2019	\$109.95	SAMUEL FRENCH INC.
4/24/2019	\$74.13	ADVANCE AUTO PARTS #5440
4/24/2019	\$19.93	THE HOME DEPOT #1104
4/24/2019	\$138.90	LOWES #01718
4/24/2019	\$0.12	INTERNATIONAL TRANSACTION
4/24/2019	\$22.42	J W VAUGHAN CO INC
4/24/2019	\$179.31	GOS// GREENVILLE OFFICE S
4/24/2019	\$21.74	AMZN MKTP US MZ75L75W0 AM
4/24/2019	\$59.68	HARVEY'S FAMILY RESTAU
4/24/2019	\$41.85	AMZN Mktp US MZ6697MS0
4/24/2019	\$16.64	LOWES #00528
4/24/2019	\$193.85	THE HOME DEPOT #1119
4/24/2019	\$26.45	AMZN Mktp US MZ8TV11A2
4/24/2019	(\$16.98)	LOWES #00528
4/24/2019	\$33.59	WM SUPERCENTER #4452
4/24/2019	\$483.36	CUSTOM SIGNS INC
4/24/2019	\$212.87	MUTTS BBQ
4/24/2019	\$154.46	WWW.MAKERBOT.COM
4/24/2019	\$358.92	PRESSING ISSUES PRINTING
4/24/2019	\$78.41	AMZN MKTP US MZ0T545D0 AM
4/24/2019	\$328.45	BLACK ELECTRICAL SUPPLY I
4/24/2019	\$99.00	NATIONAL SCHOOL BOARD ASS
4/24/2019	\$345.00	NAESP-PEAP
4/24/2019	\$28.25	SP PLUS CORPORATION
4/24/2019	\$226.05	ANDY OXY CO INC.
4/24/2019	\$226.27	ADVANCE AUTO PARTS #5440
4/24/2019	\$57.89	STAPLS7217396093000001
4/24/2019	\$99.95	PARTS PEOPLE COM INC
4/24/2019	\$216.50	ASSET GENIE
4/24/2019	\$53.88	WAL-MART #3628
4/24/2019	\$13.98	AMZN Mktp US MZ6UQ3831
4/24/2019	\$23.98	AMZN Mktp US MZ4DO88A1
4/24/2019	\$728.71	DRURY INN NEW ORLEANS
4/24/2019	\$12.24	WALGREENS #11463
4/24/2019	\$95.40	COWART AWARDS
4/24/2019	\$11.63	CROWN AWARDS INC
4/24/2019	\$100.38	LOWES FOODS #263
4/24/2019	\$423.98	AMAZON.COM MZ1HJ85H0 AMZN
4/24/2019	\$457.50	AMZN MKTP US MZ4OC4MH0 AM
4/24/2019	(\$1.46)	LOWES #00667
4/24/2019	\$25.95	STUDENTTREASURES 800867229
4/24/2019	\$272.16	CHICK-FIL-A #00726

Post Date	Amount	Vendor Name
4/24/2019	\$350.61	OFFICE DEPOT #1099
4/24/2019	\$29.81	CVS/PHARMACY #02189
4/24/2019	\$22.26	DOLLAR TREE
4/24/2019	\$606.49	JOHNSTONE SUPPLY
4/24/2019	\$39.90	AMZN Mktp US MZ9K67VH0
4/24/2019	\$17.60	AMAZON.COM MZ2VH4MS0 AMZN
4/24/2019	\$16.13	STAPLS7217390738000003
4/24/2019	\$79.50	DOLLAR TREE
4/24/2019	\$65.12	WALMART GROCERY
4/24/2019	\$141.19	DRAMATICPUBLISHING.COM
4/24/2019	\$443.91	AMAZON.COM MZ1ES3MN0 AMZN
4/24/2019	\$40.24	LOWES #00667
4/24/2019	\$148.70	AMZN MKTP US MZ0WZ3HJ0 AM
4/24/2019	\$2,915.00	NETSUPPORT INC
4/24/2019	\$192.53	HOBBY-LOBBY #769
4/24/2019	\$74.64	AMZN MKTP US MZ6Y20MG0 AM
4/24/2019	\$178.65	COSTCO PHOTO CENTER
4/24/2019	\$183.24	LITTLEJOHN PORTABLE TOIL
4/24/2019	\$15.23	TARGET 00018705
4/24/2019	\$79.49	JOHNSTONE SUPPLY
4/24/2019	\$144.58	Amazon.com MZ1OL2ML0
4/24/2019	\$50.69	HOLDER ELECTRIC SUPPLY
4/24/2019	\$54.11	LOWES #00667
4/24/2019	\$36.19	AMZN MKTP US MZ7501QN1 AM
4/24/2019	\$248.86	AMAZON.COM MZ8JE7BD1 AMZN
4/24/2019	\$58.26	STAPLS7217387599000001
4/24/2019	\$44.39	TARGET 00011825
4/24/2019	\$498.86	NETWORK CONTROLS & ELECTR
4/24/2019	\$63.86	AMZN Mktp US MZ6XK5172
4/24/2019	\$12.04	LOWES #00667
4/24/2019	\$192.28	UNITED REFRIG INC 487
4/24/2019	\$302.61	DBC BLICK ART MATERIAL
4/24/2019	\$341.12	WAL-MART #3628
4/24/2019	\$36.38	AMZN MKTP US MZ41C9500 AM
4/24/2019	\$100.95	ID WHOLESALER
4/24/2019	\$783.75	GLENDALE PARADE STORE
4/24/2019	\$44.52	WAL-MART #2265
4/24/2019	\$35.51	MICHAELS STORES 6001
4/24/2019	\$29.28	JOHNSTONE SUPPLY
4/24/2019	\$225.29	WAL-MART #2687
4/24/2019	\$32.91	CAROLINA BIOLOGIC SUPPLY
4/24/2019	\$476.89	FIRST TEAM SPORTS
4/24/2019	\$5.30	DOLLAR TREE
4/24/2019	\$34.68	VZWRLSS MY VZ VE P
4/24/2019	\$10.58	THE HOME DEPOT #1127
4/24/2019	\$32.90	INGLES MARKETS #208
4/24/2019	\$25.95	STUDENTREASURES 800867229
4/24/2019	\$17.11	LOWES #01718
4/24/2019	\$13.30	LOWES #00667
4/24/2019	\$887.60	J W VAUGHAN CO INC
4/24/2019	\$46.64	MICHAELS STORES 6001

Post Date	Amount	Vendor Name
4/24/2019	\$38.88	NATES
4/24/2019	\$228.45	ADVANCE AUTO PARTS #5440
4/24/2019	\$219.98	WEISSMAN DESIGNS FOR DAN
4/24/2019	\$94.34	TOTAL MAINTENANCE SOLUTIO
4/24/2019	(\$74.13)	ADVANCE AUTO PARTS #5440
4/24/2019	\$88.00	MIGDALIA'S AWARDS
4/24/2019	\$312.70	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$27.54	LOWES #01983
4/24/2019	\$259.17	HOLDER ELECTRIC SUPPLY
4/24/2019	\$134.01	LOWES #01718
4/24/2019	\$26.42	NAPA STORE 1017060
4/24/2019	\$1,054.41	TOWNSEND PRESS INC
4/24/2019	\$77.00	SILMAR ELECTRONICS
4/24/2019	\$18.59	LOWES #00667
4/24/2019	\$913.59	LONG TRAILER
4/24/2019	\$1,200.00	BERNHARDT HOUSE OF VIO
4/24/2019	\$25.43	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$1,000.00	PAYPAL VAUGHNNEWMA
4/24/2019	\$63.96	WM SUPERCENTER #4452
4/24/2019	\$88.74	UNITED REFRIG INC 487
4/24/2019	\$31.95	OREILLY AUTO #4569
4/24/2019	\$46.90	AMAZON.COM MZ7FT3QP1 AMZN
4/24/2019	\$451.19	CUSTOM SIGNS INC
4/24/2019	\$46.62	AMZN MKTP US MZ81H5BS1 AM
4/24/2019	\$48.70	THE TOOL SHED
4/24/2019	\$125.08	WAL-MART #4583
4/24/2019	\$59.97	WAL-MART #0631
4/24/2019	\$131.47	LOWES #00667
4/24/2019	\$845.53	GREENVILLE FENCE CO
4/24/2019	\$63.99	J.W. PEPPER
4/24/2019	\$40.00	GREENVILLE COUNTY PARKS R
4/24/2019	\$78.67	AMZN Mktp US MZ44F9BB1
4/24/2019	\$5,539.00	FESTIVALS OF MUSIC
4/24/2019	\$25.95	STUDENTREASURES 800867229
4/24/2019	\$99.95	AMZN MKTP US MZ6XU9192 AM
4/24/2019	\$165.33	GOS// GREENVILLE OFFICE S
4/24/2019	\$1,497.58	OZONE COLLISION CENT
4/24/2019	\$348.74	STAPLES 00108688
4/24/2019	\$294.89	SILMAR ELECTRONICS
4/24/2019	\$19.02	WAL-MART #0641
4/24/2019	\$8.53	ADVANCE AUTO PARTS #5440
4/24/2019	\$157.87	J W VAUGHAN CO INC
4/24/2019	\$18.02	TOTAL MAINTENANCE SOLUTIO
4/24/2019	(\$74.16)	THE HOME DEPOT #1119
4/24/2019	\$13.99	UNITED REFRIG INC 487
4/24/2019	\$427.01	WALMART.COM 8009666546
4/24/2019	\$105.40	THE HOME DEPOT #1127
4/24/2019	\$445.20	HEATHERLY BROTHERS AUTO S
4/24/2019	\$1,164.06	PLAYSCRIPTS INC
4/24/2019	\$167.35	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$47.18	SHERWIN WILLIAMS 702275

Post Date	Amount	Vendor Name
4/24/2019	\$719.08	UNITED REFRIG INC 487
4/24/2019	\$9.54	DOLLAR TREE
4/24/2019	\$12.89	AMZN MKTP US MZ27P48R1 AM
4/24/2019	\$183.80	PARTY CITY 1002
4/24/2019	\$31.48	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$209.56	GOPHER SPORT
4/24/2019	\$36.99	AMZN MKTP US MZ1FM05R0 AM
4/24/2019	\$345.61	UNITED REFRIG INC 487
4/24/2019	\$1,480.82	JOHNSTONE SUPPLY
4/24/2019	\$77.86	PUBLIX #530
4/24/2019	\$224.68	SAMS CLUB #4901
4/24/2019	\$35.50	AMZN Mktp US MZ6SK75M0
4/24/2019	\$46.30	LOWES #01718
4/24/2019	\$48.00	7-ELEVEN 36841
4/24/2019	\$394.10	SAMS CLUB #8278
4/24/2019	\$76.04	AMZN Mktp US MZ2KZ5MU0
4/24/2019	\$59.10	J.W. PEPPER
4/24/2019	\$586.96	CAROLINA INTERNATIONAL TR
4/24/2019	\$40.42	WAL-MART #0640
4/24/2019	\$797.99	HOLDER ELECTRIC SUPPLY
4/24/2019	\$585.99	SHOP.LITTLEFREELIBRAR
4/24/2019	\$605.18	BERNHARDT HOUSE OF VIO
4/24/2019	\$43.96	ATT BILL PAYMENT
4/24/2019	\$555.90	STEVE WEISS MUSIC INC
4/24/2019	\$34.62	STAPLES 00105536
4/24/2019	\$65.61	STAPLES 00118018
4/24/2019	\$23.89	HARBOR FREIGHT TOOLS 651
4/24/2019	\$775.00	LANGUAGE TESTING INTER
4/24/2019	\$96.78	SHARP ELECTRONICS CORPOR
4/24/2019	\$1,102.36	STAPLS0174268813000001
4/24/2019	\$225.19	EZCATERTROPICAL GRILL
4/24/2019	\$12.79	AMAZON.COM MZ2Q83M00 AMZN
4/24/2019	\$45.00	AMZN MKTP US MZ77G95E0 AM
4/24/2019	\$810.62	BISONOFFICE COM
4/24/2019	\$116.55	COUNTRY BOYS GREENVILLE S
4/24/2019	\$78.98	SOUTHCAROLINAEDFDTN
4/24/2019	\$666.80	CAROLINA BIOLOGIC SUPPLY
4/24/2019	\$92.21	AMZN MKTP US MZ7PP8841 AM
4/24/2019	\$31.75	FORMS AND SUPPLY - AOPD
4/24/2019	\$161.12	SHERWIN WILLIAMS 702275
4/24/2019	\$64.93	FORMS AND SUPPLY - AOPD
4/24/2019	\$1.06	DOLLAR TREE
4/24/2019	\$122.87	THE HOME DEPOT #1127
4/24/2019	\$923.00	CAROLINA BIOLOGIC SUPPLY
4/24/2019	\$1,246.30	CROWN AWARDS INC
4/24/2019	\$63.47	LOWES #01983
4/24/2019	\$1,375.13	UNITED REFRIG INC 487
4/24/2019	\$18.36	NOTHING BUNDT CAKES 204
4/24/2019	\$17.23	WAL-MART #3192
4/24/2019	\$284.77	TOTAL MAINTENANCE SOLUTIO
4/24/2019	\$36.98	AMZN Mktp US MZ1AK28M1

Post Date	Amount	Vendor Name
4/24/2019	\$1,337.60	REI GREENWOODHEINEMANN
4/24/2019	\$148.26	UNITED REFRIG INC 487
4/24/2019	\$447.66	IN THE GRAPHIC COW CO.
4/24/2019	\$60.24	UNITED REFRIG INC 487
4/24/2019	\$61.32	FOX CREEK PRINTING MINUTE
4/25/2019	\$75.00	BROADWAY BAGELS
4/25/2019	\$63.12	FORMS AND SUPPLY - AOPD
4/25/2019	\$4.93	THE HOME DEPOT #1127
4/25/2019	\$137.58	THE HOME DEPOT #1104
4/25/2019	\$211.92	Dick'sSportingGoods.com
4/25/2019	\$263.29	HEARTLANDCOSTUMES
4/25/2019	\$154.00	MU ALPHA THETA
4/25/2019	\$50.96	LEI SYSTEMS
4/25/2019	\$40.50	WADE HAMPTON LANES
4/25/2019	\$57.20	HOMEDEPOT.COM
4/25/2019	\$79.11	WALMART.COM
4/25/2019	\$55.97	AMZN MKTP US MZ1QW96Q1 AM
4/25/2019	\$75.00	THE NATIONAL BETA CLUB
4/25/2019	(\$35.39)	AMZN Mktp US
4/25/2019	\$83.89	AMZN MKTP US MZ9JL0PC2 AM
4/25/2019	\$233.07	LOWES #01983
4/25/2019	\$28.12	AMZN MKTP US MZ4020G12 AM
4/25/2019	\$127.28	J W VAUGHAN CO INC
4/25/2019	\$12.72	PUBLIX #1012
4/25/2019	\$480.57	AKJ EDUCATION
4/25/2019	\$851.80	BSN SPORTS LLC
4/25/2019	\$241.02	ADVANCE AUTO PARTS #5440
4/25/2019	\$24.00	QT 1135 97011357
4/25/2019	\$8.42	FORMS AND SUPPLY - AOPD
4/25/2019	\$63.58	VERIZON WRLS 73052-01
4/25/2019	\$242.99	CAROWINDS CALL CENTER
4/25/2019	\$511.94	LANDSCAPERS SUPPLY OF GR
4/25/2019	\$742.00	CROWN TROPHY
4/25/2019	\$225.00	SQ CHRIS.GLASS
4/25/2019	\$286.76	IN UPSTATE SIGN SOLUTION
4/25/2019	\$273.16	RESTAURANT DEPOT
4/25/2019	\$24.99	FORMS AND SUPPLY - AOPD
4/25/2019	\$2,636.25	COOLE SCHOOL
4/25/2019	\$212.55	OFFICE DEPOT #1214
4/25/2019	\$47.43	INGLES MARKETS #208
4/25/2019	\$25.98	BI-LO GROCERY #5608
4/25/2019	\$1,955.23	TRANE SUPPLY-115413
4/25/2019	\$64.50	CHICKEN SALAD CHICK -
4/25/2019	\$132.09	INGLES MARKETS #208
4/25/2019	\$107.78	AMZN MKTP US MZ66M9XL2 AM
4/25/2019	\$394.00	SQ CERTIFIED SECUR
4/25/2019	\$307.35	AMZN MKTP US MZ1DV2BQ0 AM
4/25/2019	\$38.66	PETCO 2509 63525091
4/25/2019	\$3,952.94	CAROWINDS CALL CENTER
4/25/2019	\$1,566.09	BSN SPORTS LLC
4/25/2019	\$16.98	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
4/25/2019	\$91.74	SQ TAZIKIS MEDITER
4/25/2019	\$1,100.44	GREENVILLE ZOO
4/25/2019	\$145.76	OREILLY AUTO #4569
4/25/2019	\$32.45	BI-LO GROCERY #5608
4/25/2019	\$147.05	GOLDEN CORRAL 2549
4/25/2019	\$190.75	VWR INTERNATIONAL INC
4/25/2019	\$9.12	CLASSIC ACE HARDWARE
4/25/2019	\$77.34	HOMEDEPOT.COM
4/25/2019	\$48.84	AMAZON.COM MZ5ZP3HA0 AMZN
4/25/2019	\$201.11	AMAZON.COM MZ98Q4GV2 AMZN
4/25/2019	\$1,012.50	TREERING CORPORATION
4/25/2019	\$14.48	WM SUPERCENTER #5487
4/25/2019	\$632.82	AMAZON.COM MZ6R66GT2 AMZN
4/25/2019	\$34,459.72	VZWRLSS IVR VB
4/25/2019	\$42.38	COUNTRY BOYS GREENVILLE S
4/25/2019	\$125.15	WM SUPERCENTER #1244
4/25/2019	\$943.19	AMAZON.COM MZ1QN7550 AMZN
4/25/2019	\$1,512.00	PP BAC CATERING
4/25/2019	\$4,081.50	FESTIVALS OF MUSIC
4/25/2019	\$96.41	SAMS CLUB #4901
4/25/2019	\$1,259.27	CAROWINDS CALL CENTER
4/25/2019	\$145.37	COSTCO WHSE #1005
4/25/2019	\$1,278.40	SOUTHWEST SOLUTIONS GROUP
4/25/2019	\$47.11	OTC BRANDS, INC.
4/25/2019	\$1,295.91	IN PRODUCTIONS UNLIMITED
4/25/2019	(\$383.40)	WDW DISNEY TICKETS
4/25/2019	\$310.00	AMZN MKTP US MZ1PX9HK0 AM
4/25/2019	\$55.00	USPS PO 4536237500
4/25/2019	\$130.67	US SCHOOL SUPPLY INC
4/25/2019	\$104.30	SMITH TURF & IRRIGATION -
4/25/2019	\$67.77	PETCO COM 00069880
4/25/2019	\$82.74	TOTAL MAINTENANCE SOLUTIO
4/25/2019	\$3,910.28	BSN SPORTS LLC
4/25/2019	\$331.10	PARA SYSTEMS INC
4/25/2019	\$4.24	DOLLAR TREE
4/25/2019	\$254.05	LEI SYSTEMS
4/25/2019	\$21.99	AMZN Mktp US MZ9CF5631
4/25/2019	\$16.55	AMZN MKTP US MZ2BY3611 AM
4/25/2019	\$225.00	THE PEACE CENTER
4/25/2019	\$124.56	SHERWIN WILLIAMS 702785
4/25/2019	\$298.95	FORMS AND SUPPLY - AOPD
4/25/2019	\$403.00	CNN TOUR
4/25/2019	\$58.00	J.W. PEPPER
4/25/2019	(\$95.88)	BELK.COM
4/25/2019	\$655.51	SLUMPYS
4/25/2019	\$145.30	DELTA AIR 0062368629634
4/25/2019	\$9.00	SQ CALLAHAM ORCHAR
4/25/2019	\$49.77	WAL-MART #2265
4/25/2019	\$532.50	ORANGE SKY TRAVEL LLC
4/25/2019	\$55.20	HYDRADYNE FLUID AIR 585
4/25/2019	\$247.37	AMAZON.COM MZ4RG3GO2 AMZN

Post Date	Amount	Vendor Name
4/25/2019	\$69.00	MINUTECLINIC #20422
4/25/2019	\$19.67	HOLDER ELECTRIC SUPPLY
4/25/2019	\$207.80	LAWSON SCREEN PRODUCTS
4/25/2019	\$909.20	UNITED REFRIG INC 487
4/25/2019	\$299.90	EZCATERTROPICAL GRILL
4/25/2019	\$53.17	LOWES #01983
4/25/2019	\$96.40	FABRICARE GREENVILLE - SC
4/25/2019	\$348.01	FORMS AND SUPPLY - AOPD
4/25/2019	\$70.98	KRISPY KREME DOUGH
4/25/2019	\$23.28	STAPLS7217390738000002
4/25/2019	\$15.34	THE HOME DEPOT #1127
4/25/2019	\$40.96	LOWES FOODS #264
4/25/2019	\$150.00	THE NATIONAL BETA CLUB
4/25/2019	\$22.78	ECO WASTE SERVICES
4/25/2019	\$433.88	GRAPHIC COW COMPANY
4/25/2019	\$582.82	MARINA INN GRANDE DUNES
4/25/2019	\$142.95	BADGE A MINIT
4/25/2019	\$1,199.92	MUSICAL INNOVATIONS
4/25/2019	\$27.97	AMZN Mktp US MZ6OM6GX2
4/25/2019	\$40.42	PUBLIX #576
4/25/2019	\$60.39	JOHNSTONE SUPPLY
4/25/2019	\$39.98	MARIETTA LAWN & GARDEN
4/25/2019	\$147.20	KIMBALL MIDWEST
4/25/2019	\$1,030.40	BSN SPORTS LLC
4/25/2019	\$41.63	Jones School Supply Co.,
4/25/2019	\$96.67	FORMS AND SUPPLY - AOPD
4/25/2019	\$51.33	AMZN MKTP US MZ8877QW1 AM
4/25/2019	\$85.00	SQ CHRIS.GLASS
4/25/2019	\$6.81	PUBLIX #1148
4/25/2019	\$80.60	FOLLETT SCHOOL SOLUTIONS
4/25/2019	\$55.00	USPS PO 4536250272
4/25/2019	\$35.44	MASTERS MARK CLEANERS
4/25/2019	\$25.94	BI-LO GROCERY #5057
4/25/2019	(\$16.92)	LOWES #01983
4/25/2019	\$16.04	CRESCENT SUPPLY COMP INC
4/25/2019	\$51.88	AMAZON.COM MZ13V6Q41 AMZN
4/25/2019	(\$10.97)	THE NATIONAL BETA CLUB
4/25/2019	\$47.36	WAL-MART #4145
4/25/2019	\$553.27	KIMBALL MIDWEST
4/25/2019	\$946.60	BSN SPORTS LLC
4/25/2019	\$52.99	PARTY CITY 1053
4/25/2019	\$30.15	AMZN Mktp US MZ2CI56O1
4/25/2019	\$235.00	SQ CHRIS.GLASS
4/25/2019	\$63.67	WAL-MART #4145
4/25/2019	\$62.02	SHERWIN WILLIAMS 702785
4/25/2019	\$40.04	ADVANCE AUTO PARTS #5440
4/25/2019	\$12.71	AMAZON.COM MZ0ZK0HE0 AMZN
4/25/2019	\$35.64	LOWES #01983
4/25/2019	\$70.00	USPS PO 4536250272
4/25/2019	\$284.13	UNITED REFRIG INC 487
4/25/2019	\$252.00	Scholastic Reading Club

Post Date	Amount	Vendor Name
4/25/2019	\$38.63	BI-LO GROCERY #5092
4/25/2019	\$197.15	FERGUSON ENT #43
4/25/2019	\$84.19	GOS// GREENVILLE OFFICE S
4/25/2019	\$286.93	CICIS PIZZA
4/25/2019	\$813.00	THE NATIONAL BETA CLUB
4/25/2019	\$48.91	MCMASTER-CARR
4/25/2019	\$528.33	J W VAUGHAN CO INC
4/25/2019	\$18.02	UPSTATE TROPHIES
4/25/2019	\$82.56	OTC BRANDS, INC.
4/25/2019	\$413.40	COOK AND BOARDMAN
4/25/2019	\$140.02	AMZN Mktp US MZ82R0HM0
4/25/2019	\$13.65	PANERA BREAD #601161
4/25/2019	\$108.17	LOWES #00728
4/25/2019	\$68.13	THE FRESH MARKET 006
4/25/2019	\$18.39	STAPLS7217396093000002
4/25/2019	\$336.00	RYDIN DECAL- MOTO
4/25/2019	\$32.67	HARVEY'S FAMILY RESTAU
4/25/2019	\$3,211.00	CAROWINDS CALL CENTER
4/25/2019	\$54.21	BARNES&NOBLE.COM-BN
4/25/2019	\$364.30	RESTAURANT DEPOT
4/25/2019	\$100.36	HOBBY-LOBBY #769
4/25/2019	(\$159.00)	AMERICAN AIR0012340098825
4/25/2019	\$39.99	AMZN MKTP US MZ4D33BE0 AM
4/25/2019	\$359.90	AMZN Mktp US MZ5GO9GO2
4/25/2019	\$289.66	AMZN Mktp US MZ76H6GE2
4/25/2019	\$192.56	ACADEMY SPORTS #148
4/25/2019	\$42.40	TOTAL MAINTENANCE SOLUTIO
4/25/2019	\$156.78	PANERA BREAD #600859
4/25/2019	\$692.72	SQ TAZIKIS MEDITER
4/25/2019	\$221.80	AMAZON.COM MZ64H0HC0 AMZN
4/25/2019	\$44.32	AMZN MKTP US MZ8IW55W0 AM
4/25/2019	\$100.00	TOGETHER SC
4/25/2019	\$126.33	AMZN MKTP US MZ6QA5H70 AM
4/25/2019	\$73.84	TOTAL MAINTENANCE SOLUTIO
4/25/2019	\$622.70	PERFORMANCE AUDIO
4/25/2019	\$172.18	STU STUMPS
4/25/2019	\$364.00	LANDSCAPERS SUPPLY OF GR
4/25/2019	\$25.02	FOLLETT SCHOOL SOLUTIONS
4/25/2019	\$27.77	FORMS AND SUPPLY - AOPD
4/25/2019	\$106.25	NTLREST SERVS SAFE
4/25/2019	\$864.00	SQ CALLAHAM ORCHAR
4/25/2019	\$13.78	DOLLAR TREE
4/25/2019	\$280.95	JOANN STORES #2314
4/25/2019	\$70.21	AMZN Mktp US MZ5RW4DI1
4/25/2019	\$143.10	THE NATIONAL BETA CLUB
4/25/2019	\$71.04	LOWES #00528
4/25/2019	\$25.48	AMAZON.COM MZ4J71QT1 AMZN
4/25/2019	\$658.90	HOLDER ELECTRIC SUPPLY
4/25/2019	\$266.00	AMAZING THREADS LLC
4/25/2019	\$123.76	AMAZON.COM MZ9FM6XU2 AMZN
4/25/2019	\$34.88	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
4/25/2019	\$569.52	BSN SPORTS LLC
4/25/2019	\$6.15	HOMEDEPOT.COM
4/25/2019	\$330.48	LEI SYSTEMS
4/25/2019	\$124.26	GREENVILLE TURF AND TRACT
4/25/2019	\$1,141.00	Greenville Little Theatre
4/25/2019	\$233.50	WALMART.COM 8009666546
4/25/2019	\$16.95	AMAZON.COM MZ7AL0601 AMZN
4/25/2019	\$195.14	J W VAUGHAN CO INC
4/25/2019	\$37.23	WM SUPERCENTER #4145
4/25/2019	\$335.18	THE HOME DEPOT 1119
4/25/2019	\$23.97	FORMS AND SUPPLY - AOPD
4/25/2019	\$36.55	AMAZON.COM MZ3T29QY1 AMZN
4/25/2019	\$106.90	BLUE RIDGE FEED & SEED
4/25/2019	\$162.42	JASON'S DELI GSC #
4/25/2019	\$60.82	J.W. PEPPER
4/25/2019	\$74.49	WAL-MART #2328
4/25/2019	\$121.59	COSTCO WHSE #1005
4/25/2019	\$3,927.26	CAROWINDS CALL CENTER
4/25/2019	\$45.25	CLOCK FINE FOODS
4/25/2019	\$311.24	Jones School Supply Co.,
4/25/2019	\$155.04	THEHAIRBOWCOMPANY.COM LL
4/25/2019	\$24.84	LITTLE CAESARS 0101 0011
4/25/2019	\$22.14	LOWES #00667
4/25/2019	\$300.89	Etsy.com - Pekatees
4/25/2019	\$163.32	SSI SCHOOL SPECIALTY
4/25/2019	\$76.04	AMZN MKTP US MZ2DQ4HJ0 AM
4/25/2019	\$158.07	PANERA BREAD #600911
4/25/2019	(\$66.00)	WDW DISNEY TICKETS
4/25/2019	\$18.69	Amazon.com MZ5C05HW0
4/25/2019	\$107.89	SIGNUPGENIUS
4/25/2019	(\$279.78)	4INKJETS
4/25/2019	\$13.00	BI-LO GROCERY #5624
4/25/2019	\$63.55	AMZN MKTP US MZ0IP8HI0 AM
4/25/2019	\$73.30	INGLES MARKETS #208
4/25/2019	\$206.05	MECO INC OF AUGUSTA
4/25/2019	\$69.04	PANERA BREAD #601161
4/25/2019	\$1,003.98	UNITED REFRIG INC 487
4/25/2019	\$99.00	RESTAURANT DEPOT
4/25/2019	\$249.49	L2G QUILL AND SCROLL-
4/25/2019	\$444.14	COOK AND BOARDMAN
4/25/2019	\$55.61	AMZN Mktp US MZ6EQ9PD2
4/25/2019	\$115.53	STAPLS721747440800001
4/25/2019	\$340.24	BESTBUYCOM805620429201
4/25/2019	\$92.95	WAL-MART #5487
4/25/2019	\$53.14	WM SUPERCENTER #641
4/25/2019	\$963.87	US TOY/CONSTR PLAYTHINGS
4/25/2019	\$19.74	AMZN Mktp US MZ7KQ1HA0
4/25/2019	\$10.68	THE HOME DEPOT #1124
4/25/2019	\$864.00	STRAWBERRY HILL USA
4/25/2019	\$4,529.67	CAROWINDS CALL CENTER
4/25/2019	\$76.96	OFFICE DEPOT #62

Post Date	Amount	Vendor Name
4/25/2019	\$18.55	OREILLY AUTO #4569
4/25/2019	\$149.90	PC PARTS PLUS DBA CHROMEB
4/25/2019	\$65.62	DBC BLICK ART MATERIAL
4/25/2019	\$21.96	SWOOZIE'S 2 STORE010
4/25/2019	\$166.19	GOLDEN CORRAL 2549
4/25/2019	\$1,184.00	ACADEMY BUS
4/25/2019	\$351.05	LEI SYSTEMS
4/25/2019	\$54.31	SAUNDERS OFFICE SUPPLY
4/25/2019	\$83.16	GREENVILLE COUNTY SCHOOLS
4/25/2019	\$952.54	NORTH GREENVILLE UNIVERSI
4/25/2019	\$13.98	AMZN MKTP US MZ5ON3HQ0 AM
4/25/2019	\$1,843.18	TRANE SUPPLY-115413
4/25/2019	\$44.94	TROPHY AND AWARDS CENT
4/25/2019	\$115.04	MICHAELS STORES 6001
4/25/2019	\$47.59	US TOY/CONSTR PLAYTHINGS
4/25/2019	\$50.08	AMZN MKTP US MZ4IU7QY1 AM
4/25/2019	\$322.57	RAYMOND GEDDES
4/25/2019	\$6,512.29	CAROWINDS CALL CENTER
4/25/2019	\$47.23	LOWES #01718
4/25/2019	\$43.66	WAL-MART #0640
4/25/2019	\$4.21	THE HOME DEPOT #1127
4/25/2019	\$126.14	DBC BLICK ART MATERIAL
4/25/2019	\$30.75	PUBLIX #576
4/25/2019	\$78.58	HOLDER ELECTRIC SUPPLY
4/25/2019	\$270.00	SQ MOBILECELLREPAIRS.COM
4/25/2019	\$137.80	BARRETT'S FLOWERS INC
4/25/2019	\$2,234.10	Scholastic Inc
4/25/2019	\$36.29	MCDONALD'S F10067
4/25/2019	\$1,218.00	PROMETHEAN INC
4/25/2019	\$85.00	URBAN FARMER LLC
4/26/2019	\$116.08	INGLES MARKETS #208
4/26/2019	\$295.87	DBC BLICK ART MATERIAL
4/26/2019	\$10.60	DOLLAR TREE
4/26/2019	\$260.89	DBC BLICK ART MATERIAL
4/26/2019	\$342.07	SOUTHWES 5262468758060
4/26/2019	\$1,174.30	GREENVILLE WATER SYSTEM
4/26/2019	\$18.22	GREENVILLE WATER SYSTEM
4/26/2019	\$47.68	FIRST TEAM SPORTS
4/26/2019	(\$321.20)	SP ULTIMATE OFFICE
4/26/2019	\$1,183.65	GREENVILLE WATER SYSTEM
4/26/2019	\$291.83	THE HOME DEPOT 1124
4/26/2019	\$389.00	ASCA 2019 ASCA ANNUAL C
4/26/2019	\$25.00	EXPEDIA 7429794594369
4/26/2019	\$84.99	DISCOVER-CONFERENCE
4/26/2019	\$11.78	BAKER DISTRIBUTING #575
4/26/2019	\$48.88	DRAPHIX/TEACHER DIRECT
4/26/2019	\$3,967.09	GREER CPW 1
4/26/2019	\$158.48	CAROWINDS CALL CENTER
4/26/2019	\$798.04	GREENVILLE WATER SYSTEM
4/26/2019	\$2.99	THE HOME DEPOT #1127
4/26/2019	\$327.54	SAMSClub #4901

Post Date	Amount	Vendor Name
4/26/2019	\$70.00	PCS PROFESSIONAL CRED
4/26/2019	\$289.01	FOLLETT SCHOOL SOLUTIONS
4/26/2019	\$6.78	GREENVILLE WATER SYSTEM
4/26/2019	\$49.99	AMZN Mktp US MZ0Z79D71
4/26/2019	\$342.07	SOUTHWES 5262468758066
4/26/2019	\$428.57	GREENVILLE TURF AND TRACT
4/26/2019	\$16.94	AMAZON.COM MZ2791BK0 AMZN
4/26/2019	\$342.07	SOUTHWES 5262468758071
4/26/2019	\$85.14	UNITED CHEMICAL & SUPP
4/26/2019	\$2.98	QUALITY FOODS
4/26/2019	\$8.44	LOWES #00667
4/26/2019	\$202.90	MILITARY ORDER OF WORLD
4/26/2019	\$48.44	CORNER MART #53
4/26/2019	\$435.93	DEMCO INC
4/26/2019	\$179.60	AMZN Mktp US MZ2N47DQ1
4/26/2019	\$342.07	SOUTHWES 5262468758099
4/26/2019	\$53.86	GREENVILLE WATER SYSTEM
4/26/2019	\$38.91	AMZN Mktp US MZ8PB56J1
4/26/2019	\$122.70	GREER CPW 1
4/26/2019	\$13.98	AMZN MKTP US MZ47X4X52 AM
4/26/2019	\$10.50	GOODWILL GVL 14
4/26/2019	\$188.35	CHARTER COMM
4/26/2019	\$95.52	AMZN Mktp US MZ4SE8B00
4/26/2019	\$95.34	CHICKEN SALAD CHICK - 003
4/26/2019	\$269.53	PPG PAINTS 9388
4/26/2019	\$54.16	GREENVILLE WATER SYSTEM
4/26/2019	\$7.19	AMZN Mktp US MZ1H36BQ0
4/26/2019	\$11.29	GREENVILLE WATER SYSTEM
4/26/2019	\$342.07	SOUTHWES 5262468758098
4/26/2019	\$184.00	SYMBOLARTS WEBSITE
4/26/2019	\$57.48	DMI DELL K-12 REL
4/26/2019	\$1,289.81	GREENVILLE WATER SYSTEM
4/26/2019	\$10.17	Amazon.com MZ2UE7BK0
4/26/2019	\$790.00	CITY OF GREER CITY HALL
4/26/2019	\$29.72	GREENVILLE WATER SYSTEM
4/26/2019	\$362.76	JIFFYSHIRTS.COM
4/26/2019	\$78.87	AMAZON.COM MZ5Q49D11 AMZN
4/26/2019	\$391.76	GREER CPW 1
4/26/2019	\$14.50	WAL-MART #2265
4/26/2019	\$716.31	SQ THE WILLIAM FEL
4/26/2019	\$298.55	PASCO SCIENTIFIC
4/26/2019	\$342.07	SOUTHWES 5262468758077
4/26/2019	\$235.15	FIRST TEAM SPORTS
4/26/2019	\$708.13	DEMCO INC
4/26/2019	\$21.45	THE HOME DEPOT #1126
4/26/2019	\$270.00	International Literacy As
4/26/2019	\$293.50	DELTA AIR 0062368037435
4/26/2019	\$31.96	SHERWIN WILLIAMS 702342
4/26/2019	\$1,638.28	GREENVILLE WATER SYSTEM
4/26/2019	\$63.38	PANERA BREAD 606096 O
4/26/2019	\$285.83	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/26/2019	\$12.58	LANDSCAPERS SUPPLY OF GR
4/26/2019	\$1,044.98	GREENVILLE WATER SYSTEM
4/26/2019	\$342.07	SOUTHWES 5262468758103
4/26/2019	\$90.06	SAMSClub #8278
4/26/2019	\$240.23	GREER CPW 1
4/26/2019	\$40.28	GREENVILLE WATER SYSTEM
4/26/2019	\$18.22	GREENVILLE WATER SYSTEM
4/26/2019	(\$26.50)	MDC SI FOR KIDS MAG
4/26/2019	\$280.60	GREENVILLE WATER SYSTEM
4/26/2019	\$33.86	GREENVILLE WATER SYSTEM
4/26/2019	\$64.79	QT 1135 97011357
4/26/2019	\$18.70	SOUTHWES 5262468758018
4/26/2019	\$57.65	LOWES #00667
4/26/2019	\$7.11	TOTAL MAINTENANCE SOLUTIO
4/26/2019	\$40.73	SAUNDERS OFFICE SUPPLY
4/26/2019	\$45.15	ACCO Brands Direct
4/26/2019	\$17.83	GREENVILLE WATER SYSTEM
4/26/2019	\$2,411.35	GREENVILLE WATER SYSTEM
4/26/2019	\$87.02	GREENVILLE WATER SYSTEM
4/26/2019	\$791.02	SAMSClub.COM
4/26/2019	\$288.32	SAMSClub #8278
4/26/2019	\$16.28	TOTAL MAINTENANCE SOLUTIO
4/26/2019	\$80.00	MONARCH WATCH
4/26/2019	\$541.42	TROPHYCENTR
4/26/2019	\$859.58	GREENVILLE WATER SYSTEM
4/26/2019	\$500.00	PATHOLOGY ASSOCIATES OF G
4/26/2019	\$21.65	GREENVILLE WATER SYSTEM
4/26/2019	\$335.44	GREENVILLE WATER SYSTEM
4/26/2019	\$54.00	SWEET CATHERINE'S
4/26/2019	\$91.06	TRACTOR SUPPLY CO #5509
4/26/2019	\$19.36	SAMS CLUB #8278
4/26/2019	\$62.60	GREENVILLE WATER SYSTEM
4/26/2019	\$100.00	QT 1135 97011357
4/26/2019	\$25.91	Amazon.com MZ1MA5XA2
4/26/2019	\$464.40	MUSICAL INNOVATIONS
4/26/2019	\$22.25	AMZN Mktp US MZ5VA1XL2
4/26/2019	\$342.07	SOUTHWES 5262468758073
4/26/2019	\$31.80	DOLLAR TREE
4/26/2019	\$342.07	SOUTHWES 5262468758097
4/26/2019	\$40.95	CHICK-FIL-A #01309
4/26/2019	\$184.16	SAMS CLUB #8278
4/26/2019	\$14.18	STAPLS721754165600002
4/26/2019	\$33.59	GREENVILLE WATER SYSTEM
4/26/2019	\$339.86	GREENVILLE WATER SYSTEM
4/26/2019	\$342.07	SOUTHWES 5262468758076
4/26/2019	\$667.01	AMZN MKTP US MZ63F0XX2 AM
4/26/2019	\$110.00	COSTCO WHSE #1005
4/26/2019	\$69.74	PANERA BREAD #600940
4/26/2019	\$342.07	SOUTHWES 5262468758065
4/26/2019	\$342.07	SOUTHWES 5262468758100
4/26/2019	\$1,469.16	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
4/26/2019	\$169.59	STAPLES DIRECT
4/26/2019	\$32.50	WALMART.COM 8009666546
4/26/2019	\$19.94	AMZN MKTP US MZ8761B30 AM
4/26/2019	\$16.92	SMITH TURF & IRRIGATION -
4/26/2019	\$231.09	NATIONAL FORENSIC LEAGUE/
4/26/2019	\$385.00	NASSP Product & Service
4/26/2019	\$72.59	GREENVILLE WATER SYSTEM
4/26/2019	\$31.62	WAL-MART #3628
4/26/2019	\$22.55	AMAZON.COM MZ8JM5BA0 AMZN
4/26/2019	\$137.27	QUILL CORPORATION
4/26/2019	\$11.57	SMITH TURF & IRRIGATION -
4/26/2019	\$1,089.73	KIMBALL MIDWEST
4/26/2019	\$11.29	GREENVILLE WATER SYSTEM
4/26/2019	\$453.98	SAMSClub #8278
4/26/2019	\$44.80	AMZN Mktp US MZ3N26VS2
4/26/2019	\$342.07	SOUTHWES 5262468758059
4/26/2019	\$342.07	SOUTHWES 5262468758070
4/26/2019	\$49.42	AMZN MKTP US MZ5U94X02 AM
4/26/2019	\$338.58	RESTAURANT DEPOT
4/26/2019	\$31.21	HOBBY LOBBY #328
4/26/2019	\$33.86	SPINX #201
4/26/2019	\$2,722.16	GREER CPW 1
4/26/2019	\$34.75	GREENVILLE WATER SYSTEM
4/26/2019	\$152.63	BSN SPORTS LLC
4/26/2019	\$183.17	EZCATEREGGS UP GRILL
4/26/2019	\$86.20	WAL-MART #2265
4/26/2019	\$27.92	INGLES MARKETS #32
4/26/2019	\$129.83	PANERA BREAD #600940
4/26/2019	\$342.07	SOUTHWES 5262468758064
4/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
4/26/2019	\$1,259.10	GREER CPW 1
4/26/2019	\$216.66	PREMIER TABLE LINENS
4/26/2019	\$182.88	BUS PARTS WAREHOUSE
4/26/2019	\$342.07	SOUTHWES 5262468758101
4/26/2019	\$2,050.00	THE RUTHERFORD(3 OF 3
4/26/2019	\$342.07	SOUTHWES 5262468758061
4/26/2019	\$46.85	AMZN MKTP US MZ9FQ1BA0 AM
4/26/2019	\$424.75	AMZN Mktp US MZ7BX9D61
4/26/2019	\$448.05	FIRST TEAM SPORTS
4/26/2019	\$357.80	THE HOME DEPOT 1119
4/26/2019	\$342.07	SOUTHWES 5262468758072
4/26/2019	\$59.56	BI-LO GROCERY #5161
4/26/2019	\$23.39	TOTAL MAINTENANCE SOLUTIO
4/26/2019	\$128.26	LITTLE CAESARS 0101 0001
4/26/2019	\$12.80	HOMEDEPOT.COM
4/26/2019	\$389.00	ASCA 2019 ASCA ANNUAL C
4/26/2019	\$177.66	OLIVE GARDEN 0021700
4/26/2019	\$97.56	GREER CPW 1
4/26/2019	\$103.81	AMZN Mktp US MZ8GK9D21
4/26/2019	\$38.60	AMZN Mktp US MZ46X7DM1
4/26/2019	\$342.07	SOUTHWES 5262468758062

Post Date	Amount	Vendor Name
4/26/2019	\$342.07	SOUTHWES 5262468758075
4/26/2019	\$407.84	AUTOMATIONDIRECT.COM
4/26/2019	\$50.50	ACT PROGRAMS
4/26/2019	\$150.73	LOWES #01983
4/26/2019	\$342.07	SOUTHWES 5262468758063
4/26/2019	\$185.00	HOLDER ELECTRIC SUPPLY
4/26/2019	\$413.37	CUSTOMINK LLC
4/26/2019	\$342.07	SOUTHWES 5262468758074
4/26/2019	\$148.33	FIRST TEAM SPORTS
4/26/2019	\$135.63	TJ FASHIONS & BEAUTY SUP
4/26/2019	\$11.90	AMAZON.COM MZ0RP6VH2 AMZN
4/26/2019	\$35.47	UNITED REFRIG INC 487
4/26/2019	\$51.18	SPINX #209
4/26/2019	\$110.12	D & D MOTORS INC
4/26/2019	\$33.86	GREENVILLE WATER SYSTEM
4/26/2019	\$342.07	SOUTHWES 5262468758102
4/26/2019	\$53.00	GREER CPW 1
4/26/2019	\$455.79	VEXROBOTICS
4/26/2019	\$667.06	AMERIGAS PRODUCT
4/26/2019	\$38.52	TOTAL MAINTENANCE SOLUTIO
4/26/2019	\$6.78	GREENVILLE WATER SYSTEM
4/26/2019	\$129.99	THE STATE NEWSPAPER
4/26/2019	\$103.22	THE HOME DEPOT #1104
4/26/2019	\$26.77	TOTAL MAINTENANCE SOLUTIO
4/26/2019	\$119.20	BI-LO GROCERY #5195
4/26/2019	\$390.72	SHERWIN WILLIAMS 702194
4/26/2019	\$37.10	AMAZON.COM MZ3ES1DJ1 AMZN
4/26/2019	\$369.00	SAMSCLUB.COM
4/26/2019	\$6.99	Greenville Online
4/26/2019	\$401.22	CLASSIC ACE HARDWARE
4/26/2019	\$25.25	SHELL OIL 12360855006
4/26/2019	\$1,486.12	BWI GREENVILLE SPARTANB
4/26/2019	\$31.50	SHELL OIL 12360855006
4/26/2019	\$2,897.67	GREENVILLE WATER SYSTEM
4/26/2019	\$120.83	SP A-ROO WEB SHOPPE
4/26/2019	\$42.40	PUBLIX #1148
4/26/2019	\$38.86	DUNKIN #345196 Q35
4/26/2019	\$1,318.06	GREENVILLE WATER SYSTEM
4/26/2019	\$34.99	AMZN MKTP US MZ22186F1 AM
4/26/2019	\$342.07	SOUTHWES 5262468758068
4/26/2019	\$50.00	THE WAREHOUSE THEATRE
4/26/2019	\$52.21	WAL-MART #0641
4/26/2019	\$206.92	BERNHARDT HOUSE OF VIO
4/26/2019	\$149.25	DELI AT PELHAM FALLS
4/26/2019	\$84.46	SAMS CLUB #8278
4/26/2019	\$756.02	FIRST TEAM SPORTS
4/26/2019	\$379.50	DELTA AIR 0062368790134
4/26/2019	\$10,986.59	GREER CPW 1
4/26/2019	\$154.98	AMZN Mktp US MZ5X76DT1
4/26/2019	\$38.50	BURNSVILLE QUA14010557
4/26/2019	\$27.97	STAPLS721739073800001

Post Date	Amount	Vendor Name
4/26/2019	\$40.07	WILSONS 5 CENT TO ONE DOL
4/26/2019	\$29.77	IMAGESTUFF.COM
4/26/2019	\$10,491.48	GREER CPW 1
4/26/2019	\$750.70	GREENVILLE WATER SYSTEM
4/26/2019	\$710.01	GREENVILLE WATER SYSTEM
4/26/2019	\$31.78	TARGET 00019372
4/26/2019	\$45.52	IKEA.COM 325100067
4/26/2019	\$29.77	FIREHOUSE SUBS # 5
4/26/2019	\$17.46	AMZN MKTP US MZ4XM3VW2 AM
4/26/2019	\$143.43	THE HOME DEPOT #1124
4/26/2019	\$30.45	BURNSVILLE QUA14010557
4/26/2019	\$13.53	GREER CPW 1
4/26/2019	\$61.81	HENRY'S SMOKEHOUSE
4/26/2019	\$413.40	SP JUICYTEES
4/26/2019	\$518.64	UNITY SCHOOL BUS PARTS
4/26/2019	\$13.76	THE HOME DEPOT #1127
4/26/2019	\$1,064.53	GREENVILLE WATER SYSTEM
4/26/2019	\$1,609.75	GREENVILLE WATER SYSTEM
4/26/2019	\$8.56	GREENVILLE WATER SYSTEM
4/26/2019	\$98.55	COSTCO WHSE #1005
4/26/2019	\$58.25	BOARDWALK
4/26/2019	\$462.37	Jones School Supply Co.,
4/26/2019	\$31.55	LOWES #00667
4/26/2019	\$74.54	AMAZON.COM MZ3R45XQ2 AMZN
4/26/2019	\$342.07	SOUTHWES 5262468758069
4/26/2019	\$14.84	DOLLAR-GENERAL #6166
4/26/2019	\$54.16	GREENVILLE WATER SYSTEM
4/26/2019	\$20.61	AMAZON.COM MZ2T96X02 AMZN
4/26/2019	\$388.78	SAMS CLUB #8142
4/26/2019	\$7.55	SPINX #181
4/26/2019	\$316.17	GREENVILLE WATER SYSTEM
4/26/2019	\$238.96	AMZN MktP US MZ0302X82
4/26/2019	\$38.74	THE HOME DEPOT #1127
4/26/2019	\$373.42	TRANE SUPPLY-115413
4/26/2019	\$27.80	PUBLIX #874
4/26/2019	\$36.11	GREENVILLE WATER SYSTEM
4/26/2019	\$1,318.23	AMZN MKTP US MZ5O13X32 AM
4/26/2019	\$74.93	GREENVILLE WATER SYSTEM
4/26/2019	\$42.84	BRILLIANTVINYL
4/26/2019	\$56.31	SUBWAY 00116707
4/26/2019	\$34.66	Etsy.com - TheBlueRaspber
4/26/2019	\$628.50	RIVERBANKS ZOO
4/26/2019	\$252.60	Jones School Supply Co.,
4/26/2019	\$11.29	GREENVILLE WATER SYSTEM
4/26/2019	\$99.00	TRANE SUPPLY-115413
4/26/2019	\$1,212.63	UNITED RENTALS
4/26/2019	\$52.47	AMZN MKTP US MZ7121DZ1 AM
4/26/2019	\$342.07	SOUTHWES 5262468758096
4/26/2019	\$14,040.97	GREER CPW 1
4/26/2019	\$45.54	MCMMASTER-CARR
4/26/2019	\$202.45	STAPLS721754165600001

Post Date	Amount	Vendor Name
4/26/2019	\$31.19	LOWES #01718
4/26/2019	\$182.32	COOK AND BOARDMAN
4/26/2019	\$52.43	DOLLAR TREE
4/26/2019	\$5,724.44	GREENVILLE WATER SYSTEM
4/26/2019	\$15.96	SAMS CLUB #8278
4/26/2019	\$344.99	J.W. PEPPER
4/26/2019	\$1,581.00	RIVERBANKS ZOO
4/26/2019	\$633.25	999 GHS UMG MSO
4/26/2019	\$96.78	SHARP ELECTRONICS CORPOR
4/26/2019	\$1,995.00	PATRIOTS POINT TCKT
4/26/2019	\$342.07	SOUTHWES 5262468758067
4/26/2019	\$10.44	THE UPS STORE 3193
4/26/2019	\$42.14	GREENVILLE WATER SYSTEM
4/26/2019	\$160.20	SAMSClub #8278
4/26/2019	\$342.07	SOUTHWES 5262468758095
4/26/2019	\$6.78	GREENVILLE WATER SYSTEM
4/26/2019	\$115.35	WHALEY FOODSERVICE
4/26/2019	\$657.50	YOGURT MOUNTAIN-4010
4/26/2019	\$27.56	WAL-MART #2687
4/26/2019	\$59.79	GREENVILLE WATER SYSTEM
4/26/2019	\$121.50	RIVERBANKS ZOO
4/26/2019	\$75.76	EDIBLE ARRANGEMENTS 566
4/26/2019	\$24,396.84	GREER CPW 1
4/26/2019	\$169.11	AC MOORE STR 58
4/26/2019	\$342.07	SOUTHWES 5262468758078
4/26/2019	\$148.73	GREENVILLE WATER SYSTEM
4/26/2019	\$1,042.70	GREENVILLE WATER SYSTEM
4/26/2019	\$75.00	CORPORATE EDUCATION
4/26/2019	\$146.45	PANERA BREAD #600940
4/26/2019	\$295.63	TRANE SUPPLY-115413
4/26/2019	\$33.86	GREENVILLE WATER SYSTEM
4/26/2019	\$43.20	LITTLE CAESARS 0101 0018
4/26/2019	\$176.00	MEARS TRANS PRE
4/26/2019	\$31.79	FEDEXOFFICE 00030940
4/26/2019	\$40.56	KRISPY KREME DOUGH
4/26/2019	\$113.75	GREER CPW 1
4/26/2019	\$113.00	WALMART.COM
4/26/2019	\$870.23	GREENVILLE WATER SYSTEM
4/26/2019	\$79.03	Jones School Supply Co.,
4/26/2019	\$51.98	AMZN MKTP US MZ8CA8D01 AM
4/26/2019	\$67.43	BI-LO GROCERY #5016
4/26/2019	\$243.76	FIRST TEAM SPORTS
4/26/2019	\$155.69	GREENVILLE WATER SYSTEM
4/26/2019	\$126.18	SAMS CLUB #8278
4/26/2019	\$701.72	CUSTOM SIGNS INC
4/26/2019	\$449.27	GREENVILLE TURF AND TRACT
4/26/2019	\$339.66	GREENVILLE WATER SYSTEM
4/26/2019	\$1,198.39	GREER CPW 1
4/26/2019	\$112.07	GREENVILLE WATER SYSTEM
4/26/2019	\$36.11	GREENVILLE WATER SYSTEM
4/26/2019	\$675.00	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
4/26/2019	\$138.78	GREENVILLE WATER SYSTEM
4/26/2019	\$61.98	GREENVILLE WATER SYSTEM
4/26/2019	\$574.10	DIVERSIFIED ELECTRONICS I
4/26/2019	\$54.16	GREENVILLE WATER SYSTEM
4/26/2019	\$64.88	DRAPHIX/TEACHER DIRECT
4/26/2019	\$91.78	PUBLIX #576
4/26/2019	\$71.41	FOLLETT SCHOOL SOLUTIONS
4/26/2019	\$48.12	JOHNSTONE SUPPLY
4/26/2019	\$297.90	GREENVILLE WATER SYSTEM
4/26/2019	\$94.98	CHARTER COMM
4/26/2019	\$97.99	ZOES KITCHEN
4/26/2019	\$99.53	PPG PAINTS 9388
4/26/2019	\$1,639.53	GREER CPW 1
4/26/2019	\$805.05	GREENVILLE WATER SYSTEM
4/26/2019	\$375.26	WM SUPERCENTER #1244
4/26/2019	\$1,069.13	GREENVILLE WATER SYSTEM
4/26/2019	\$1,361.42	WWW.NEWEGG.COM
4/26/2019	\$375.00	EB SOUTHEASTERN SYMPO
4/26/2019	\$66.61	LOWES #00667
4/26/2019	\$39.80	AMZN MKTP US MZ5O96XP2 AM
4/26/2019	\$1,120.54	GREENVILLE WATER SYSTEM
4/26/2019	\$68.61	SHERWIN WILLIAMS 702194
4/26/2019	\$868.93	GREENVILLE WATER SYSTEM
4/26/2019	\$826.80	COWART AWARDS
4/26/2019	\$405.25	DBC BLICK ART MATERIAL
4/26/2019	\$28.94	AMZN Mktp US MZ8LU0XM2
4/26/2019	\$3,190.26	GREER CPW 1
4/26/2019	\$22.14	INGLES MARKETS #206
4/26/2019	\$114.10	GREENVILLE FENCE CO
4/26/2019	\$70.19	DBC BLICK ART MATERIAL
4/26/2019	\$56.08	SAFEGUARD BUS SYS INC
4/26/2019	\$40.00	CHICK-FIL-A #00726
4/26/2019	\$34.76	LOWES #00667
4/26/2019	\$81.50	BI-LO GROCERY #5016
4/26/2019	\$48.91	GOS// GREENVILLE OFFICE S
4/26/2019	\$18.92	AMZN Mktp US MZ04W9XC2
4/26/2019	\$119.00	THEPOSTANDCO ONLINE
4/26/2019	\$487.60	LENOVO GROUP
4/26/2019	\$54.16	GREENVILLE WATER SYSTEM
4/26/2019	\$70.68	THE HOME DEPOT #1127
4/26/2019	\$175.00	FLUENCY MATTERS
4/26/2019	\$1,365.00	X-GRAIN/HERO247
4/26/2019	\$27.00	LITTLE CAESARS 0101 0020
4/26/2019	\$1,470.32	GREENVILLE WATER SYSTEM
4/26/2019	\$276.89	GREENVILLE WATER SYSTEM
4/26/2019	\$235.00	BLINDS AMERICA
4/26/2019	\$15.00	THE NATIONAL BETA CLUB
4/26/2019	\$975.49	DBC BLICK ART MATERIAL
4/26/2019	\$14.86	OREILLY AUTO #4569
4/26/2019	\$225.00	USC EMALL
4/26/2019	\$55.78	LOWES #01983

Post Date	Amount	Vendor Name
4/26/2019	\$2,653.46	CAROWINDS CALL CENTER
4/26/2019	\$188.72	AMERIGAS PRODUCT
4/26/2019	\$60.19	LOWES #01983
4/26/2019	\$288.85	PUBLIX #1012
4/26/2019	\$617.97	CAMCOR, INC.
4/26/2019	\$395.00	PROJECT LEAD THE WAY, INC
4/26/2019	\$47.67	SHERWIN WILLIAMS 702194
4/26/2019	\$34.53	ANDY OXY CO INC.
4/26/2019	\$83.04	PAPA JOHN'S #3748
4/26/2019	\$1,294.64	GREENVILLE WATER SYSTEM
4/26/2019	\$93.52	GREENVILLE WATER SYSTEM
4/26/2019	(\$242.99)	CAROWINDS CALL CENTER
4/26/2019	\$23.09	LOWES #01718
4/26/2019	(\$60.82)	HOMEDEPOT.COM
4/26/2019	\$1,378.00	TURBO DIESEL AND ELECTRIC
4/26/2019	\$18.22	GREENVILLE WATER SYSTEM
4/26/2019	\$247.08	GREENVILLE WATER SYSTEM
4/26/2019	\$211.99	BESTBUYCOM805620646399
4/26/2019	\$234.26	T SHIRT NATION
4/26/2019	\$28.61	HOLDER ELECTRIC SUPPLY
4/26/2019	\$199.96	DOLLAR TREE
4/26/2019	\$1,020.39	GREENVILLE WATER SYSTEM
4/26/2019	\$6,093.66	CAROWINDS CALL CENTER
4/26/2019	\$355.02	AMZN Mktp US MZ5WJ7XK2
4/26/2019	\$57.62	LOWES #01718
4/26/2019	\$21.20	PUBLIX #632
4/26/2019	\$1,080.82	GREENVILLE WATER SYSTEM
4/26/2019	\$97.65	AMAZON.COM MZ74J3G52 AMZN
4/26/2019	\$16.94	GREENVILLE WATER SYSTEM
4/26/2019	\$18.22	GREENVILLE WATER SYSTEM
4/26/2019	\$39.18	GREENVILLE WATER SYSTEM
4/26/2019	\$26.49	BESTBUYCOM805620646399
4/26/2019	\$226.37	BLANCHARD MACHINERY
4/26/2019	\$488.54	FOLLETT SCHOOL SOLUTIONS
4/26/2019	\$20.70	SHERWIN WILLIAMS 702194
4/26/2019	\$2,320.37	GREENVILLE WATER SYSTEM
4/26/2019	\$185.82	PAPA JOHN'S #1164
4/26/2019	\$822.52	GREENVILLE WATER SYSTEM
4/26/2019	\$506.18	BRIGHTWHITE
4/26/2019	\$80.00	SHELL OIL 12360855006
4/26/2019	\$87.98	STAPLES DIRECT
4/29/2019	\$1,272.53	GREENVILLE WATER SYSTEM
4/29/2019	\$13.32	HOMEDEPOT.COM
4/29/2019	\$181.44	CHICK-FIL-A #00726
4/29/2019	\$169.99	PPG PAINTS 9388
4/29/2019	\$87.92	AMZN MKTP US MZ0095ME2 AM
4/29/2019	\$1,179.25	NASSP Product & Service
4/29/2019	\$190.38	AMZN MKTP US MZ3JM2KY1 AM
4/29/2019	\$65.00	QT 1145 97011456
4/29/2019	\$225.00	MUSICAL INNOVATIONS
4/29/2019	\$354.65	STAPLS721766224400001

Post Date	Amount	Vendor Name
4/29/2019	\$99.00	ISTE CONFERENCE
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$1,148.19	DIVERSIFIED ELECTRONICS I
4/29/2019	\$196.59	AMZN MKTP US MZ6FE9BR2 AM
4/29/2019	\$5.99	AMZN Mktp US MZ1T41SF1
4/29/2019	\$121.17	STAPLES 00105536
4/29/2019	\$279.45	CHICK-FIL-A #03967
4/29/2019	\$2.99	INVOICESIMPLE
4/29/2019	\$5,555.83	VEX ROBOTICS INC
4/29/2019	\$3,688.10	SPRINGHILL SUITES BY M
4/29/2019	\$56.02	MICHAELS STORES 1193
4/29/2019	\$20.00	EXXONMOBIL 45638475
4/29/2019	\$49.82	FORMS AND SUPPLY - AOPD
4/29/2019	\$114.17	HOBBY LOBBY #328
4/29/2019	\$193.80	FOLLETT SCHOOL SOLUTIONS
4/29/2019	\$235.20	Jones School Supply Co.,
4/29/2019	\$27.98	AMZN Mktp US MZ8SP05W2
4/29/2019	\$42.40	MUSICAL INNOVATIONS
4/29/2019	\$57.07	PUBLIX #530
4/29/2019	\$282.96	SAMS CLUB #8278
4/29/2019	\$135.67	AUTOZONE #0163
4/29/2019	\$7.45	AMZN MKTP US MZ49O8H72 AM
4/29/2019	\$30.00	SQ SC/NSPRA
4/29/2019	\$37.05	PANERA BREAD #601161 P
4/29/2019	\$13.84	TRANE SUPPLY-115413
4/29/2019	\$29.45	WM SUPERCENTER #1244
4/29/2019	\$208.34	SAMSClub #8278
4/29/2019	\$107.45	WALMART.COM 8009666546
4/29/2019	\$461.69	LOWES #01718
4/29/2019	\$6.67	TARGET 00019372
4/29/2019	\$12.84	DOLLAR TREE
4/29/2019	\$106.47	CHICK-FIL-A #00874
4/29/2019	\$88.91	LOWES #01718
4/29/2019	\$16.85	PARTY CITY 1053
4/29/2019	\$296.70	AMAZING THREADS LLC
4/29/2019	\$499.00	SCHED ORG
4/29/2019	\$10.44	WM SUPERCENTER #1244
4/29/2019	\$89.91	WAL-MART #2687
4/29/2019	(\$257.01)	HOLDER ELECTRIC SUPPLY
4/29/2019	\$25.74	DISCOVERY PLACE
4/29/2019	\$49.95	AMZN MKTP US MZ4EK5QO0 AM
4/29/2019	\$1,359.60	Amazon.com MZ1079M42
4/29/2019	\$37.05	PANERA BREAD #601161 P
4/29/2019	\$1,117.16	FOLLETT SCHOOL SOLUTIONS
4/29/2019	\$237.02	CIVITAN INTERNATIONAL
4/29/2019	\$9.99	AUDIOBOOM.COM
4/29/2019	\$76.89	AMAZON.COM MZ4Z00M02 AMZN
4/29/2019	\$63.81	SAMS CLUB #8278
4/29/2019	\$77.81	STAPLES 00108688
4/29/2019	\$276.18	AMZN MKTP US MZ1GV9KK1 AM
4/29/2019	\$51.87	HOBBY LOBBY #328

Post Date	Amount	Vendor Name
4/29/2019	\$11.66	DOLLAR GENERAL 15961
4/29/2019	\$9.52	THE HOME DEPOT #1127
4/29/2019	\$27.60	WM SUPERCENTER #2265
4/29/2019	\$667.80	MICHAELS #9490
4/29/2019	(\$1,450.00)	SOUTHWES 5260171264721
4/29/2019	\$99.00	ISTE CONFERENCE
4/29/2019	\$24,122.42	BRIDGETEK SOLUTION LLC
4/29/2019	\$22.67	AMZN Mktp US MZ81R3H32
4/29/2019	\$199.83	AMZN Mktp US MZ3OP25G2
4/29/2019	\$46.61	MICHAELS STORES 6001
4/29/2019	\$86.71	THRIFT BOOKS GLOBAL, LLC
4/29/2019	\$45.74	FORMS AND SUPPLY - AOPD
4/29/2019	\$63.82	AMZN MKTP US MZ4V935D2 AM
4/29/2019	\$19.37	AMZN MKTP US MZ15V7KP1 AM
4/29/2019	\$42.26	WAL-MART #0640
4/29/2019	\$149.80	LITTLE CAESARS 3226-0006
4/29/2019	\$24.50	AMZN Mktp US MZ7CO72J1
4/29/2019	\$360.39	THE WEBSTAIRANT STORE
4/29/2019	\$529.78	BOOKSOURCE
4/29/2019	\$215.92	COPPER RIVER GRILL OF
4/29/2019	(\$99.53)	PPG PAINTS 9388
4/29/2019	\$44.50	HOBBY LOBBY #0318
4/29/2019	\$515.35	MARTIN GARDEN CENTER
4/29/2019	\$526.12	AMERICAN BOOK COMPANY INC
4/29/2019	\$32.00	AMZN MKTP US MZ58N0582 AM
4/29/2019	\$50.24	BLACK ELECTRICAL SUPPLY I
4/29/2019	\$66.25	MICHAELS STORES 1193
4/29/2019	\$135.00	AMZN Mktp US MZ59D9Q70
4/29/2019	\$255.85	FLINN SCIENTIFIC INC
4/29/2019	\$22.51	QUILL CORPORATION
4/29/2019	\$51.42	LOWES #01718
4/29/2019	\$423.01	AMZN MKTP US MZ0C37670 AM
4/29/2019	\$5.29	GOOGLE iHeartMedia
4/29/2019	\$33.30	INGLES MARKETS #69
4/29/2019	\$94.78	WAL-MART #0641
4/29/2019	\$16.49	AMZN MKTP US MZ71R4MK2 AM
4/29/2019	\$89.55	CHICKEN SALAD CHICK - 005
4/29/2019	\$104.75	JOANN STORES #2314
4/29/2019	\$6.45	AMZN MKTP US MZ12X7S31 AM
4/29/2019	\$63.52	THE HOME DEPOT #1124
4/29/2019	\$33.88	BI-LO GROCERY #5195
4/29/2019	\$16.70	AMZN Mktp US MZ6QN1SN1
4/29/2019	\$16.75	AMAZON.COM MZ3ZD4HV2 AMZN
4/29/2019	(\$38.14)	LOWES #00469
4/29/2019	\$91.95	MARINE DEPOT
4/29/2019	\$812.61	SAMS CLUB #8142
4/29/2019	\$78.11	Jones School Supply Co.,
4/29/2019	\$49.23	FORMS AND SUPPLY - AOPD
4/29/2019	\$301.12	AMAZON.COM MZ0CP2M72 AMZN
4/29/2019	\$229.40	SAMSCLUB.COM
4/29/2019	\$96.16	AMZN MKTP US MZ0DX7KH1 AM

Post Date	Amount	Vendor Name
4/29/2019	\$1,540.79	AMZN Mktp US MZ15F6Q40
4/29/2019	\$20.60	HOBBY LOBBY #395
4/29/2019	\$100.51	COSTCO WHSE #1005
4/29/2019	\$73.00	STEVE WEISS MUSIC INC
4/29/2019	\$552.86	VEX ROBOTICS INC
4/29/2019	\$125.00	THE PEACE CENTER
4/29/2019	\$68.88	FORMS AND SUPPLY - AOPD
4/29/2019	\$1,164.94	APL APPLE ONLINE STORE
4/29/2019	\$31.74	THE HOME DEPOT #1119
4/29/2019	\$114.71	CAROLINA BIOLOGIC SUPPLY
4/29/2019	\$73.38	PANERA BREAD #600654
4/29/2019	\$62.99	STAPLS7217624405000001
4/29/2019	\$489.94	SAMSClub.COM
4/29/2019	\$271.64	MAZURI E COMMERCE
4/29/2019	\$100.00	7-ELEVEN 36846
4/29/2019	\$166.94	Jones School Supply Co.,
4/29/2019	\$167.50	Value Business Interiors
4/29/2019	\$114.72	SP TRUELEAFMARKET
4/29/2019	\$74.63	WM SUPERCENTER #640
4/29/2019	\$230.20	AMZN MKTP US MZ5DZ45T2 AM
4/29/2019	\$318.05	PANERA BREAD #601161
4/29/2019	\$34.96	LOWES FOODS #263
4/29/2019	\$82.39	SAMS CLUB #8278
4/29/2019	\$38.85	BI-LO GROCERY #5161
4/29/2019	\$37.84	MICHAELS STORES 6001
4/29/2019	\$47.12	YUM YUM SNACK SHOP
4/29/2019	\$16.04	PUBLIX #543
4/29/2019	\$33.88	THE HOME DEPOT #1124
4/29/2019	\$132.94	UNITED REFRIG INC 487
4/29/2019	\$21.92	COSTCO WHSE #1005
4/29/2019	\$1,382.00	SOI SNAP-ONEQUIPMENT
4/29/2019	\$118.00	KELVIN ELECTRONICS
4/29/2019	\$66.25	MICHAELS STORES 1193
4/29/2019	\$56.24	WM SUPERCENTER #5487
4/29/2019	\$38.14	CREGGER COMPANY 2
4/29/2019	\$646.73	GRAINGER
4/29/2019	\$66.33	WAL-MART #0640
4/29/2019	\$74.70	OTC BRANDS, INC.
4/29/2019	(\$3.90)	AMZN MKTP US AMZN.COM/BIL
4/29/2019	\$77.71	AMAZON.COM MZ9I408M0 AMZN
4/29/2019	\$861.58	GREENVILLE TURF AND TRACT
4/29/2019	\$24.95	SP OOMPA TOYS
4/29/2019	\$17.10	HOBBY LOBBY #328
4/29/2019	\$196.10	PUBLIX #602
4/29/2019	\$1,036.80	FARMHOUSE TACOS
4/29/2019	(\$133.08)	SAMSClub #8278
4/29/2019	\$342.38	Etsy.com - HooMeDesigns
4/29/2019	\$40.32	BOUND TO STAY BOUND BOOKS
4/29/2019	\$1,059.08	GREENVILLE ZOO
4/29/2019	\$953.06	GREENVILLE WATER SYSTEM
4/29/2019	\$17.97	HOBBY LOBBY #0318

Post Date	Amount	Vendor Name
4/29/2019	\$12.71	TOTAL MAINTENANCE SOLUTIO
4/29/2019	\$87.15	FOLLETT SCHOOL SOLUTIONS
4/29/2019	\$119.98	AMZN MKTP US MZ3HT5MI2 AM
4/29/2019	\$57.40	WM SUPERCENTER #1244
4/29/2019	\$107.05	OFFICESUPPLYKING
4/29/2019	\$75.20	LOWES #01718
4/29/2019	\$23.95	AMZN MKTP US MZ0RS65N2 AM
4/29/2019	\$8.48	MIGHTY DOLLAR GREENVILLE
4/29/2019	\$153.50	STAPLES DIRECT
4/29/2019	\$134.62	WWW.THINGSREMEMBERED.COM
4/29/2019	\$49.90	FORMS AND SUPPLY - AOPD
4/29/2019	\$75.60	CHICK-FIL-A #03144
4/29/2019	\$9.65	USPS PO 4588000690
4/29/2019	\$31.80	OLD NAVY US 5930
4/29/2019	\$94.32	COSTCO WHSE #1008
4/29/2019	\$17.83	GREENVILLE WATER SYSTEM
4/29/2019	\$1,126.00	CAROWINDS CALL CENTER
4/29/2019	\$1,906.94	HUDL
4/29/2019	\$530.00	SAFE INDUSTRIES
4/29/2019	\$120.00	J.W. PEPPER
4/29/2019	\$35.23	THE HOME DEPOT #1127
4/29/2019	\$71.61	UNITED REFRIG INC 487
4/29/2019	\$0.08	INTERNATIONAL TRANSACTION
4/29/2019	\$49.43	FORMS AND SUPPLY - AOPD
4/29/2019	\$49.18	LOWES #01718
4/29/2019	\$68.85	CHICK-FIL-A #03144
4/29/2019	\$82.21	STAPLS7217621693000001
4/29/2019	\$190.79	STAPLES 00118000
4/29/2019	\$15.00	THE NATIONAL BETA CLUB
4/29/2019	\$202,588.20	ANGELTRAX
4/29/2019	\$364.50	CHICK-FIL-A #03144
4/29/2019	\$37.80	AMZN Mktp US MZ9DM0QE0
4/29/2019	\$9.33	THE HOME DEPOT #1127
4/29/2019	\$3.48	THE HOME DEPOT #1127
4/29/2019	\$12.13	WAL-MART #2265
4/29/2019	(\$46.40)	AMZN MKTP US AMZN.COM/BIL
4/29/2019	\$141.85	SPRINGHILL SUITES BY M
4/29/2019	\$21.98	AMZN MKTP US MZ2CE8H52 AM
4/29/2019	\$58.83	STAPLES 00108688
4/29/2019	\$55.04	LOWES #01718
4/29/2019	\$43.46	DOLLAR TREE
4/29/2019	\$46.17	FORMS AND SUPPLY - AOPD
4/29/2019	\$100.30	SAMSCLUB #6463
4/29/2019	\$144.55	HAPPY CHEF UNIFORMS
4/29/2019	\$405.19	CREGGER COMPANY 2
4/29/2019	\$641.01	GREENVILLE WATER SYSTEM
4/29/2019	\$29.17	HOMEDEPOT.COM
4/29/2019	\$290.04	SP ARBOR SCIENTIFIC
4/29/2019	\$223.68	SAMSCLUB.COM
4/29/2019	\$300.96	BRILLIANTVINYL
4/29/2019	\$600.58	SAMSCLUB #8278

Post Date	Amount	Vendor Name
4/29/2019	\$29.80	DOLLAR-GENERAL #0088
4/29/2019	\$270.94	HOLDER ELECTRIC SUPPLY
4/29/2019	\$785.92	CHICK-FIL-A #02843
4/29/2019	\$97.11	DUNKIN #345195 Q35
4/29/2019	\$21.66	LOWES #01718
4/29/2019	\$22.15	WAL-MART #4583
4/29/2019	\$72.14	SAMSCLUB #8278
4/29/2019	\$629.91	TRANE SUPPLY-115413
4/29/2019	\$62.26	JIFFYSHIRTS.COM
4/29/2019	\$6.96	WM SUPERCENTER #1244
4/29/2019	\$39.05	THE HOME DEPOT #1127
4/29/2019	\$25.00	SPINX #131
4/29/2019	\$35.84	PARTY CITY 1053
4/29/2019	\$8.47	TOTAL MAINTENANCE SOLUTIO
4/29/2019	\$34.85	HOBBY LOBBY #328
4/29/2019	\$315.18	WM SUPERCENTER #640
4/29/2019	\$222.14	QUILL CORPORATION
4/29/2019	\$1,113.54	GREENVILLE WATER SYSTEM
4/29/2019	\$399.94	AMZN Mktp US MZ6DJ1MP2
4/29/2019	\$12.72	DOLLARTREE
4/29/2019	\$19.37	WM SUPERCENTER #1244
4/29/2019	\$413.10	CHICK-FIL-A #03967
4/29/2019	\$22.33	WM SUPERCENTER #2265
4/29/2019	\$8.25	STAPLES 00118000
4/29/2019	\$220.00	OSU EHE T&L RRLCKB
4/29/2019	\$318.53	SAFEGUARD BUSINESS SYS
4/29/2019	\$49.25	STAPLES 00105536
4/29/2019	(\$66.25)	MICHAELS STORES 1193
4/29/2019	\$23.47	TOTAL MAINTENANCE SOLUTIO
4/29/2019	\$16.71	WM SUPERCENTER #5487
4/29/2019	\$60.00	VZWRLSS PRPAY AUTOPAY
4/29/2019	\$68.85	B&H PHOTO 800-606-6969
4/29/2019	\$151.61	FORMS AND SUPPLY - AOPD
4/29/2019	\$83.67	FORMS AND SUPPLY - AOPD
4/29/2019	\$411.59	HOLDER ELECTRIC SUPPLY
4/29/2019	\$10,113.13	GEORGIA AQUARIUM
4/29/2019	\$23.32	DOLLAR TREE
4/29/2019	\$200.84	UPSTATE MATERIALS INC
4/29/2019	\$121.90	BATH & BODY WORKS 5473
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$648.68	SQ TWIN BRIDGE NUR
4/29/2019	\$24.70	CHICK-FIL-A #01309
4/29/2019	\$13.58	AMZN Mktp US MZ90P9KT1
4/29/2019	\$122.59	HONEYBAKED HAM #0902
4/29/2019	\$57.02	GOS// GREENVILLE OFFICE S
4/29/2019	\$99.12	J W VAUGHAN CO INC
4/29/2019	\$245.91	WAL-MART #3192
4/29/2019	\$72.31	SAMS CLUB #4901
4/29/2019	\$358.10	AMERICAN AIR0017354543585
4/29/2019	\$38.91	AMZN MKTP US MZ63Y2SZ1 AM
4/29/2019	\$103.99	D & D MOTORS INC

Post Date	Amount	Vendor Name
4/29/2019	\$15,113.00	IXL
4/29/2019	\$8.68	DBC BLICK ART MATERIAL
4/29/2019	\$100.12	TROPHY DEPOT INC
4/29/2019	\$232.15	SAMSCLUB #8278
4/29/2019	\$30.79	WILSONS 5 CENT TO ONE DOL
4/29/2019	\$14.61	AMZN Mktp US MZ1IL9M92
4/29/2019	(\$183.12)	677 EMBASSY SUITES OKL
4/29/2019	\$100.00	SOUTHERN ASSOCIATION
4/29/2019	\$1,348.79	GREENVILLE WATER SYSTEM
4/29/2019	\$945.00	JAVA BISTRO LLC
4/29/2019	\$2.76	TOTAL MAINTENANCE SOLUTIO
4/29/2019	\$49.13	FORMS AND SUPPLY - AOPD
4/29/2019	\$458.00	CERTIFIED LABORATORIES
4/29/2019	\$36.02	BI-LO GROCERY #5613
4/29/2019	\$56.19	HOBBY LOBBY #0318
4/29/2019	\$91.53	DAIRY QUEEN #11094
4/29/2019	\$93.20	THE HOME DEPOT 1126
4/29/2019	\$7.95	ILP INSECT LORE
4/29/2019	\$26.63	SSI SCHOOL SPECIALTY
4/29/2019	\$9.99	NORFOLK WIRE AND ELECTRON
4/29/2019	\$612.50	GREENVILLE TURF AND TRACT
4/29/2019	\$151.91	WENDY'S 85
4/29/2019	\$49.23	COSTCO WHSE #1005
4/29/2019	\$124.22	Amazon.com MZ49P3KP1
4/29/2019	\$9.99	AMZN MKTP US MZ7RT72U1 AM
4/29/2019	\$74.12	PBS DISTRIBUTION LLC #1
4/29/2019	\$284.21	AMAZON.COM MZ3IS56D0 AMZN
4/29/2019	\$9.34	PUBLIX #530
4/29/2019	\$15.05	THE HOME DEPOT #1127
4/29/2019	\$57.23	STAPLES DIRECT
4/29/2019	\$141.85	SPRINGHILL SUITES BY M
4/29/2019	\$21.56	WAL-MART #2265
4/29/2019	\$16.74	AMZN MKTP US MZ2CU7DA0 AM
4/29/2019	\$347.15	IN SOUTHERN RECOGNITION
4/29/2019	\$552.59	GREENVILLE TURF AND TRACT
4/29/2019	\$2,160.00	CHILDRENS MUSEUM
4/29/2019	\$148.37	TRANE SUPPLY-115413
4/29/2019	\$210.00	LAURENDA S LLC
4/29/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
4/29/2019	\$57.97	TPM
4/29/2019	\$47.69	OLD NAVY US 6212
4/29/2019	\$19.42	DUNKIN #330220 Q35
4/29/2019	(\$41.33)	AUTOZONE #0163
4/29/2019	\$81.00	LITTLE CAESARS 0101 0017
4/29/2019	\$218.85	UNITED REFRIG INC 487
4/29/2019	\$123.86	TARGET 00019372
4/29/2019	(\$208.68)	SAMSCLUB #8278
4/29/2019	\$75.60	LITTLE CAESARS 0101 0020
4/29/2019	\$105.76	HONORS GRADUATION
4/29/2019	\$3,028.00	CREEDMOOR SPORTS
4/29/2019	\$122.96	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
4/29/2019	\$257.49	CHICK-FIL-A #03144
4/29/2019	\$16.95	THE HOME DEPOT #1127
4/29/2019	\$340.00	CHICK-FIL-A #03330
4/29/2019	\$30.00	SC STATE MUSEUM
4/29/2019	\$515.57	RESTAURANT DEPOT
4/29/2019	\$116.60	STAPLES DIRECT
4/29/2019	\$64.00	MU ALPHA THETA
4/29/2019	\$807.06	UPSTATE EVENT SERVICES
4/29/2019	\$74.90	WM SUPERCENTER #2265
4/29/2019	\$183.43	HAMPTON INNS
4/29/2019	\$320.75	KIMBALL MIDWEST
4/29/2019	\$293.70	COMFORT INN PINEHURST
4/29/2019	\$41.98	PEACEFUL VALLEY FARM &
4/29/2019	\$743.39	GREENVILLE ZOO
4/29/2019	\$78.95	MUSIC IN MOTION, INC
4/29/2019	\$465.41	RESTAURANT DEPOT
4/29/2019	\$50.70	AMZN Mktp US MZ4US6MH2
4/29/2019	\$13.93	DOLLAR GENERAL #5887
4/29/2019	\$121.67	LOWES #00667
4/29/2019	\$62.02	YA YA E FAVORMART
4/29/2019	\$49.95	AMZN MKTP US MZ3C482D1 AM
4/29/2019	\$84.47	JOSHS FROGS
4/29/2019	\$99.00	ISTE CONFERENCE
4/29/2019	\$52.90	IMAGESTUFF.COM
4/29/2019	(\$46.61)	MICHAELS STORES 6001
4/29/2019	\$77.52	AMZN MKTP US MZ5EM7KV1 AM
4/29/2019	\$333.47	AMAZON.COM MZ68I0MI2 AMZN
4/29/2019	\$389.09	BIGCERAMICSTORE.COM
4/29/2019	\$183.43	HAMPTON INNS
4/29/2019	\$262.09	LEONARD ADLER & CO INC
4/29/2019	\$217.24	SAMSClub #8278
4/29/2019	\$33.07	ALL STATE BANNERS & SIGNS
4/29/2019	\$147.81	DBC BLICK ART MATERIAL
4/29/2019	\$4.57	LOWES #01983
4/29/2019	\$315.90	CHICK-FIL-A #01309
4/29/2019	\$97.69	MCDONALD'S F15871
4/29/2019	\$32.40	PUBLIX #602
4/29/2019	\$37.80	LITTLE CAESARS 0101 0017
4/29/2019	\$99.00	ISTE CONFERENCE
4/29/2019	\$38.82	INGLES MARKETS #42
4/29/2019	\$202.69	HAMPTON INNS
4/29/2019	\$194.40	STAPLS721763696500001
4/29/2019	\$127.85	WHOLESALE COLOR POWDER
4/29/2019	\$63.80	WM SUPERCENTER #641
4/29/2019	\$22.42	HOBBY LOBBY #0318
4/29/2019	\$293.86	OFFICE DEPOT #1214
4/29/2019	\$10.49	AMZN Mktp US MZ65Z65M2
4/29/2019	(\$4.63)	FORMS AND SUPPLY - AOPD
4/29/2019	\$59.01	AMZN Mktp US MZ5HM5DB1
4/29/2019	\$566.26	Amazon.com MZ3VZ3HV2
4/29/2019	\$57.25	AMZN MKTP US MZ9FI85O2 AM

Post Date	Amount	Vendor Name
4/29/2019	\$105.98	AMAZON.COM MZ3IU7QN0 AMZN
4/29/2019	\$154.07	ADVANCE AUTO PARTS #5440
4/29/2019	\$239.79	CHICK-FIL-A #03330
4/29/2019	\$221.81	EXPEDIA 7429945075501
4/29/2019	\$91.58	PARTY CITY 1053
4/29/2019	\$148.25	WAL-MART #0640
4/29/2019	\$48.25	AMZN MKTP US MZ8UY06E0 AM
4/29/2019	\$45.57	AMZN MKTP US MZ6IJ65E2 AM
4/29/2019	\$69.66	LOWES #00667
4/29/2019	\$78.18	HOBBY LOBBY #328
4/29/2019	\$39.64	WM SUPERCENTER #641
4/29/2019	\$29.58	AMZN MKTP US MZ8UR3650 AM
4/29/2019	\$52.93	BI-LO GROCERY #5608
4/29/2019	\$167.14	GOS// GREENVILLE OFFICE S
4/29/2019	\$34.66	COSTCO WHSE #1005
4/29/2019	\$18.92	WM SUPERCENTER #2687
4/29/2019	\$0.02	INTERNATIONAL TRANSACTION
4/29/2019	\$17.93	LIDL #1064
4/29/2019	\$12.07	AMZN Mktp US MZ86K86T0
4/29/2019	\$28.56	TRADER JOE'S #751 QPS
4/29/2019	\$233.20	SOCAR CHEMICAL COMPANY
4/29/2019	\$95.98	LINKS OTRYON GOLF COURSE
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$60.96	FOOD LION #2212
4/29/2019	\$12.72	DOLLAR TREE
4/29/2019	\$31.11	THE HOME DEPOT #1126
4/29/2019	\$56.22	JOHNSTONE SUPPLY
4/29/2019	\$220.97	LOWES #01718
4/29/2019	\$26.49	FIRST TEAM SPORTS
4/29/2019	\$108.00	THE HONORS PROGRAM
4/29/2019	\$22.86	SUBWAY 00012286
4/29/2019	\$60.00	TLF EXPRESSIONS UNLIMITED
4/29/2019	\$142.39	CHICK-FIL-A #03069
4/29/2019	(\$358.10)	EXPEDIA 7426555670421
4/29/2019	\$50.86	AMAZON.COM MZ5TQ7BW2 AMZN
4/29/2019	(\$141.85)	SPRINGHILL SUITES BY M
4/29/2019	\$300.00	THE BAKERY OFF AUGUSTA
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$75.78	QT 1138 97011381
4/29/2019	\$50.82	PEBBLE CREEK PIZZA
4/29/2019	\$256.18	HONORS GRADUATION
4/29/2019	\$15.92	FINDAWAY
4/29/2019	\$67.90	AMZN Mktp US MZ1QY65B2
4/29/2019	\$84.04	TRANE SUPPLY-115413
4/29/2019	\$0.65	INTERNATIONAL TRANSACTION
4/29/2019	\$169.60	BC CANNON
4/29/2019	\$50.05	TLF EXPRESSIONS UNLIMITED
4/29/2019	\$49.95	AMZN MKTP US MZ5UA8Q90 AM
4/29/2019	\$2,247.00	SEA LIFE CHARLOTTE
4/29/2019	(\$25.43)	AUTOZONE #0163
4/29/2019	\$165.77	PETCO COM 00069880

Post Date	Amount	Vendor Name
4/29/2019	(\$25.00)	EXPEDIA 7426555670421
4/29/2019	\$375.95	AMZN MKTP US MZ29W2KI1 AM
4/29/2019	\$10.58	WALGREENS #10389
4/29/2019	\$81.40	W POF.COM
4/29/2019	\$2.99	Prime Video MZ5FZ2680
4/29/2019	\$50.14	DSS ACHIEVMNTPRODUCTS
4/29/2019	\$192.71	CRACKER BARREL #635 IRMO
4/29/2019	\$22.10	WAL-MART #4452
4/29/2019	\$55.00	USPS PO 4586800687
4/29/2019	\$100.85	MUSIC IN MOTION, INC
4/29/2019	\$561.32	GREENVILLE ZOO
4/29/2019	\$265.26	SAMS CLUB #8278
4/29/2019	\$492.03	FOLLETT SCHOOL SOLUTIONS
4/29/2019	\$261.92	Jones School Supply Co.,
4/29/2019	\$34.40	LOWES #00667
4/29/2019	\$37.11	WALMART.COM
4/29/2019	\$18.65	ALDI 76078
4/29/2019	\$149.60	HERITAGE FOOD SERVICE GRO
4/29/2019	\$44.59	FORMS AND SUPPLY - AOPD
4/29/2019	\$150.89	SAMSClub #8278
4/29/2019	\$140.00	WAL-MART #3628
4/29/2019	\$10.66	WM SUPERCENTER #631
4/29/2019	\$7.95	ILP INSECT LORE
4/29/2019	\$259.67	AUTOZONE #0163
4/29/2019	\$11.55	AMZN MKTP US MZ9VQ48V0 AM
4/29/2019	\$68.86	SAMSClub #8278
4/29/2019	\$15.90	FAMILY DOLLAR #9203
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$39.45	AMZN MKTP US MZ1X18MO2 AM
4/29/2019	\$38.50	AMAZON.COM MZ3OC6Q40 AMZN
4/29/2019	\$25.01	PUBLIX #1608
4/29/2019	\$84.44	WM SUPERCENTER #631
4/29/2019	\$18.02	PARTY CITY 1053
4/29/2019	\$17.37	IN FGS HARDWARE
4/29/2019	\$29.85	Amazon.com MZ30R7DO0
4/29/2019	\$47.29	WAL-MART #2687
4/29/2019	\$41.31	AMZN MKTP US MZ1D79QW0 AM
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$127.71	MICHAELS STORES 6001
4/29/2019	\$43.15	7279 Dominos Pizza
4/29/2019	\$122.19	AMZN MKTP US MZ9639781 AM
4/29/2019	\$150.67	GREENVILLE FENCE CO
4/29/2019	\$13.84	TRANE SUPPLY-115413
4/29/2019	\$19.67	SPINX #181
4/29/2019	\$156.16	PAPER DIRECT
4/29/2019	\$220.00	IN DOUBLE BLESSING FARM,
4/29/2019	\$46.64	KOHL'S #0493
4/29/2019	\$2,623.51	DMI DELL K-12 REL
4/29/2019	\$33.36	BI-LO GROCERY #5195
4/29/2019	\$225.00	USC EMALL
4/29/2019	\$73.01	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
4/29/2019	\$33.98	AMZN Mktp US MZ2PV2850
4/29/2019	\$51.51	KAPLAN EARLY LEARNING COM
4/29/2019	\$353.20	23 AMF 8003425263 EC
4/29/2019	\$217.95	API
4/29/2019	\$20.50	CAROWINDS ADMISSIONS
4/29/2019	\$174.92	TEACHERSPAYTEACHERS.COM
4/30/2019	\$19.37	COSTCO WHSE #1005
4/30/2019	\$5.98	LOWES FOODS #263
4/30/2019	\$198.01	STAPLES 00105536
4/30/2019	\$7.98	INGLES MARKETS #41
4/30/2019	\$100.44	VILLA FROSI
4/30/2019	\$200.00	PAYPAL NIETOC
4/30/2019	\$189.62	COSTCO WHSE #1005
4/30/2019	\$44.97	ONLINESTORES
4/30/2019	\$89.95	PRESENTATION SYSTEMS SO
4/30/2019	\$141.39	WM SUPERCENTER #2265
4/30/2019	\$216.83	LOWES #00667
4/30/2019	\$342.63	SAMSCLUB.COM
4/30/2019	\$12.02	GREENVILLE WATER SYSTEM
4/30/2019	\$640.98	AMAZON.COM MZ7D838Q2 AMZN
4/30/2019	\$515.97	GREENVILLE TURF AND TRACT
4/30/2019	\$242.35	UNITED REFRIG INC 497
4/30/2019	\$126.27	LOWES #00667
4/30/2019	\$101.51	LOWES #00667
4/30/2019	\$82.35	BOOKOUTLET.COM
4/30/2019	\$215.98	AMZN Mktp US MZ5860941
4/30/2019	\$47.05	U-HAUL MOVING & STORAGE A
4/30/2019	\$54.60	GREENVILLE WATER SYSTEM
4/30/2019	\$63.59	AMZN MKTP US MZ18P1SI0 AM
4/30/2019	\$61.53	LOWES #01718
4/30/2019	\$355.34	GREENVILLE WATER SYSTEM
4/30/2019	\$345.00	PP GREENVILLED
4/30/2019	\$8.88	WAL-MART #2265
4/30/2019	\$84.66	BI-LO GROCERY #5653
4/30/2019	\$635.69	SAMSCLUB.COM
4/30/2019	\$81.00	SQ SUNSHINE'S NURS
4/30/2019	\$45.89	PUBLIX 035
4/30/2019	\$1,250.78	BEST BUY 00002725
4/30/2019	\$10.00	CVS/PHARMACY #02194
4/30/2019	\$80.48	AMZN MKTP US MZ3TK4901 AM
4/30/2019	\$22.43	LOWES #00667
4/30/2019	\$94.41	COSTCO WHSE #1005
4/30/2019	\$58.19	BOJANGLES 917 01009174
4/30/2019	\$1,389.30	GREENVILLE WATER SYSTEM
4/30/2019	\$120.95	WAL-MART #5487
4/30/2019	\$39.69	REST STOP
4/30/2019	\$281.90	TROPICAL GRILLE
4/30/2019	\$23.23	CROWN AWARDS INC
4/30/2019	\$388.00	TOTALLYPROMOTIONAL.COM
4/30/2019	\$109.54	WP LAW GREENVILLE
4/30/2019	\$190.80	IN DOUBLE BLESSING FARM,

Post Date	Amount	Vendor Name
4/30/2019	\$184.00	GREENPOND PLANTS
4/30/2019	(\$1,113.00)	ADVANCE AUTO PARTS #5740
4/30/2019	\$62.43	COSTCO WHSE #1005
4/30/2019	\$164.17	FOLLETT SCHOOL SOLUTIONS
4/30/2019	\$65.70	AMZN Mktp US MZ0CP1QK2
4/30/2019	\$325.10	WW WILLIAMS COMPANY
4/30/2019	\$665.00	SC STATE MUSEUM
4/30/2019	\$31.79	AMZN MKTP US MZ23B3SV0 AM
4/30/2019	\$55.63	PUBLIX #1148
4/30/2019	\$30.74	DOLLAR TREE
4/30/2019	\$552.00	EDUC THEATRE ASSOC
4/30/2019	\$194.00	VETERANS OF FOREI
4/30/2019	\$390.00	EDUC THEATRE ASSOC
4/30/2019	\$54.35	WAL-MART #1244
4/30/2019	\$5.29	HARBOR FREIGHT TOOLS 96
4/30/2019	\$333.47	FOLLETT SCHOOL SOLUTIONS
4/30/2019	\$84.28	SHIRTMAX
4/30/2019	\$53.86	LOWES #00667
4/30/2019	\$214.84	UNITED REFRIG INC 487
4/30/2019	\$53.36	AMAZON.COM MZ4CA9U31 AMZN
4/30/2019	\$169.00	THE UPS STORE #0232
4/30/2019	\$21.30	WAL-MART #0640
4/30/2019	\$97.54	BI-LO GROCERY #5612
4/30/2019	\$55.13	U-HAUL MOVING & STORAGE A
4/30/2019	\$46.64	DOLLAR TREE
4/30/2019	\$8.99	OREILLY AUTO #4569
4/30/2019	\$422.43	AMAZING THREADS LLC
4/30/2019	\$151.53	FARMTEK
4/30/2019	\$41.35	BI-LO GROCERY #5661
4/30/2019	\$180.00	EDUC THEATRE ASSOC
4/30/2019	\$24.32	GREENVILLE WATER SYSTEM
4/30/2019	(\$30.93)	ADVANCE AUTO PARTS #5740
4/30/2019	\$181.13	BATTERIES PLUS - #0227
4/30/2019	\$55.00	USPS PO 4536601650
4/30/2019	\$58.25	AMZN MKTP US MZ54W0DR0 AM
4/30/2019	\$234.95	AMAZON.COM MZ8NO0941 AMZN
4/30/2019	\$65.52	GREENVILLE WATER SYSTEM
4/30/2019	\$1,264.52	AIRBNB HMAMSD3QJN
4/30/2019	(\$103.88)	THE HOME DEPOT #1119
4/30/2019	\$200.00	THE NATIONAL BETA CLUB
4/30/2019	\$141.87	LOWES #00528
4/30/2019	\$51.49	GREENVILLE WATER SYSTEM
4/30/2019	\$150.00	NETWORK CONTROLS & ELECTR
4/30/2019	\$8.44	LOWES #00667
4/30/2019	\$982.02	CAROLINA BIOLOGIC SUPPLY
4/30/2019	\$145.51	AMZN MKTP US MZ3Q63931 AM
4/30/2019	\$16.94	GREENVILLE WATER SYSTEM
4/30/2019	\$7.39	MILAN PRESSE 4595555
4/30/2019	\$9.31	PUBLIX #1608
4/30/2019	\$200.00	THE NATIONAL BETA CLUB
4/30/2019	\$839.33	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/30/2019	\$72.63	CAROLINA BIOLOGIC SUPPLY
4/30/2019	\$194.86	UNITED REFRIG INC 487
4/30/2019	\$950.78	SILMAR ELECTRONICS
4/30/2019	\$310.53	SHEALY ELECTRICAL WHOLESA
4/30/2019	\$11.46	LOWES FOODS #263
4/30/2019	\$25.42	Amazon.com MZ3C96UF1
4/30/2019	\$200.00	THE NATIONAL BETA CLUB
4/30/2019	\$91.66	TARGET 00018705
4/30/2019	\$227.42	BWI GREENVILLE SPARTANB
4/30/2019	\$722.86	GREENVILLE WATER SYSTEM
4/30/2019	\$213.64	SAMSClub #8278
4/30/2019	\$143.21	FASTENAL COMPANY01
4/30/2019	\$6.88	CLASSIC ACE HARDWARE
4/30/2019	\$15.23	LOWES #01718
4/30/2019	\$40.00	SMARTHORIZONS
4/30/2019	\$200.00	THE NATIONAL BETA CLUB
4/30/2019	\$8.00	TEACHERSPAYTEACHERS.COM
4/30/2019	\$1,497.55	FOLLETT SCHOOL SOLUTIONS
4/30/2019	\$59.42	QUALITY FOODS
4/30/2019	\$83.16	GREENVILLE COUNTY SCHOOLS
4/30/2019	\$36.04	PUBLIX #530
4/30/2019	\$8.47	AMZN Mktp US MZ1AG2QJ2
4/30/2019	\$744.81	UNITED REFRIG INC 487
4/30/2019	\$61.20	DMI DELL K-12 REL
4/30/2019	\$48.78	WAL-MART #3628
4/30/2019	\$16.00	TARGET 00011825
4/30/2019	\$1,009.75	REI GREENWOODHEINEMANN
4/30/2019	\$855.00	SQ CALLAHAM ORCHAR
4/30/2019	\$29.20	BARNES & NOBLE #2221
4/30/2019	(\$527.88)	ADVANCE AUTO PARTS #5740
4/30/2019	\$176.65	TOTAL MAINTENANCE SOLUTIO
4/30/2019	\$13.78	DOLLAR TREE
4/30/2019	\$464.45	TEACHER'S DISCOVERY
4/30/2019	\$186.94	THE HOME DEPOT #1119
4/30/2019	\$115.44	AMAZING THREADS LLC
4/30/2019	\$198.24	WM SUPERCENTER #640
4/30/2019	\$6.83	AMZN Mktp US MZ9B81S30
4/30/2019	\$128.20	GREENVILLE WATER SYSTEM
4/30/2019	\$495.00	SQ RUNWAY CAFE
4/30/2019	\$281.04	SAMSClub.COM
4/30/2019	\$8.94	SAMS CLUB #8278
4/30/2019	\$9.73	TOTAL MAINTENANCE SOLUTIO
4/30/2019	\$81.61	TRACTOR SUPPLY #747
4/30/2019	\$155.39	GREENVILLE WATER SYSTEM
4/30/2019	\$9.98	LOWES FOODS #263
4/30/2019	\$26.45	AMAZING THREADS LLC
4/30/2019	\$203.52	S R GRADING INC
4/30/2019	\$9.81	SPILL THE BEANS - GREE
4/30/2019	\$213.91	GREENVILLE WATER SYSTEM
4/30/2019	\$46.53	MCDONALD'S F18816
4/30/2019	\$11.53	AC MOORE STR 58

Post Date	Amount	Vendor Name
4/30/2019	\$88.16	GRAINGER
4/30/2019	(\$98.76)	ADVANCE AUTO PARTS #5740
4/30/2019	\$18.61	RICHELIEU GRE
4/30/2019	\$0.07	INTERNATIONAL TRANSACTION
4/30/2019	\$25.00	GREENVILLE SOCIET
4/30/2019	\$59.95	PRESENTATION SYSTEMS SO
4/30/2019	\$44.49	HARBOR FREIGHT TOOLS 96
4/30/2019	\$64.80	LITTLE CAESARS 0101 0009
4/30/2019	\$75.47	GREENVILLE WATER SYSTEM
4/30/2019	\$233.50	THE SUPPLY ROOM INC
4/30/2019	\$379.97	JASON'S DELI GSC #
4/30/2019	\$65.17	AMZN MKTP US MZ5G128G2 AM
4/30/2019	\$7.32	MCDONALD'S F1667
4/30/2019	\$83.75	GREENVILLE TURF AND TRACT
4/30/2019	\$156.84	PANERA BREAD #600940
4/30/2019	\$11.73	THE UPS STORE #0227
4/30/2019	\$152.62	WALMART.COM
4/30/2019	\$18.55	AMAZON.COM MZ0YH1S80 AMZN
4/30/2019	\$30.17	MICHAELS STORES 6001
4/30/2019	\$5.98	LOWES FOODS #263
4/30/2019	\$84.60	AMZN Mktp US MZ60C4981
4/30/2019	\$63.24	TARGET 00019372
4/30/2019	\$16.37	WAL-MART #2265
4/30/2019	\$312.50	NATIONAL AWARDS INC
4/30/2019	\$77.24	QT 1115 97011159
4/30/2019	\$90.50	SHERWIN WILLIAMS 702905
4/30/2019	\$51.48	SAMSClub #8278
4/30/2019	\$25.89	REST STOP
4/30/2019	\$10.05	OREILLY AUTO #4569
4/30/2019	\$59.28	LOWES #00528
4/30/2019	\$160.24	PANERA BREAD #600911
4/30/2019	\$51.48	PUBLIX #530
4/30/2019	\$145.58	AMZN Mktp US MZ0SE8S00
4/30/2019	\$35.62	WAL-MART #0640
4/30/2019	\$39.04	WM SUPERCENTER #5487
4/30/2019	\$207.90	GREENVILLE COUNTY SCHOOLS
4/30/2019	(\$5.00)	COSTCO WHSE #1005
4/30/2019	\$72.41	PUBLIX #531
4/30/2019	\$33.00	PAYPAL GREERCITIZE
4/30/2019	\$59.05	LOWES #00667
4/30/2019	\$83.64	KRISPY KREME DOUGH
4/30/2019	\$41.42	OREILLY AUTO #4569
4/30/2019	\$180.00	THE NATIONAL BETA CLUB
4/30/2019	\$524.95	GREENVILLE WATER SYSTEM
4/30/2019	\$96.94	SHERWIN WILLIAMS 702735
4/30/2019	\$2.68	TOTAL MAINTENANCE SOLUTIO
4/30/2019	\$825.00	WOOD INSULATING CO INC
4/30/2019	\$30.96	WM SUPERCENTER #640
4/30/2019	\$279.42	SAMSClub #8278
4/30/2019	\$8.76	BI-LO GROCERY #5608
4/30/2019	\$117.29	BI-LO GROCERY #5057

Post Date	Amount	Vendor Name
4/30/2019	\$442.30	COSTCO WHSE #1005
4/30/2019	\$154.75	COMPANY WRENCH LEXINGTON
4/30/2019	\$1,983.00	RIVERBANKS ZOO & GARDE

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

Post Date	Amount	Vendor Name
04/11/2019	\$38.69	STATE HOUSE SH
04/11/2019	\$43.07	SPINX #209
04/12/2019	\$51.85	SC.GOV
04/26/2019	\$35.00	ANNUAL FEE

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