

## School District Expenditure Transparency - February 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/01/2019	50720	Transits	672	\$264,995.74
1000066	LAKESHORE LEARNING MATERIALS	02/01/2019	50410	Supplies	3704	\$5,265.33
1000264	COMMUNICATION SERVICE CENTER I	02/01/2019	50323	R&M Serv-Equipment Repair Serv	3705	\$1,653.01
1000848	FOLLETT LIBRARY COMPANY	02/01/2019	50430	Library Books and Materials	3706	\$3,296.92
1000567	FOLLETT SCHOOL SOLUTIONS	02/01/2019	50430	Library Books and Materials	3706	\$18,255.91
1000567	FOLLETT SCHOOL SOLUTIONS	02/01/2019	50445	Technology and Software Supplies	3706	\$249.00
1000567	FOLLETT SCHOOL SOLUTIONS	02/01/2019	50540	Equipment A/V/ Multi Media Equipment Non Capitalize	3706	\$6,272.76
1000721	FORMS & SUPPLY, INC.	02/01/2019	50410	Supplies	3707	\$936.61
1000721	FORMS & SUPPLY, INC.	02/01/2019	50445	Technology and Software Supplies	3707	\$616.38
1000846	VIRCO INC.	02/01/2019	50410	Supplies	3708	\$3,846.52
1002887	GREENVILLE OFFICE SUPPLY	02/01/2019	50410	Supplies	3709	\$1,685.17
1002887	GREENVILLE OFFICE SUPPLY	02/01/2019	50410	Supplies Uniforms	3709	\$643.53
1003917	CLASSROOM DIRECT	02/01/2019	50410	Supplies	3710	\$424.42
1000014	DELTA EDUCATION	02/01/2019	50410	Supplies	3710	\$717.55
1003139	FREY SCIENTIFIC COMPANY	02/01/2019	50410	Supplies	3710	\$256.44
1003927	SCHOOL SPECIALTY, INC.	02/01/2019	20410	Inventory Recd not Vouchered	3710	\$1,206.49
1002038	PET DAIRY	02/01/2019	50460	Food Purchases	78536	\$139,380.23
1004748	MARVIN'S PRODUCE	02/01/2019	50460	Food Purchases	78537	\$162,411.04
1000130	BALLENTINE EQUIPMENT COMPANY	02/01/2019	50540	Equipment Under 5000	78548	\$178.97
1000142	BLACK ELECTRICAL SUPPLY INC	02/01/2019	50323	Repairs and Maintenance Services	78549	\$173.58
1005276	GREENVILLE COUNTY SCHOOLS	02/01/2019	50340	Communication	78551	\$5,355.57
1045267	A.L.C.O	02/01/2019	50490	Supplies Food and Meals	78552	\$13,372.09
1002049	DUKE ENERGY CORP.	02/01/2019	50470	Energy-Electricity	2012019	\$320,624.65
1012524	AIRGAS USA, LLC	02/05/2019	50410	Supplies	168501	\$922.28
1003590	AMERICAN SECURITY GREENVILLE	02/05/2019	50329	Other - Property Serv	168503	\$5,120.68
1045653	ARNETTE, FLOYD WAYNE	02/05/2019	50395	Other Professional and Technical Services	168504	\$1,280.00
1046190	ARROWOOD, JESSIE A BROOKS	02/05/2019	50395	Other Professional and Technical Services	168505	\$320.00
1012428	AUTREY, DAVID JENNINGS	02/05/2019	50395	Other Professional and Technical Services	168507	\$640.00
1044643	AVIGLIANO, BRETT	02/05/2019	50395	Other Professional and Technical Services	168508	\$320.00
1005751	BAILEY, CHRISTOPHER R	02/05/2019	50395	Other Professional and Technical Services	168509	\$320.00
1046056	BEAVER, AARON	02/05/2019	50395	Other Professional and Technical Services	168510	\$320.00
1046019	BELL, CHRISTOPHER RYAN	02/05/2019	50395	Other Professional and Technical Services	168511	\$960.00
1045543	BETHELL, ASHLEY H.	02/05/2019	50395	Other Professional and Technical Services	168513	\$640.00
1002140	BOOKSOURCE	02/05/2019	50410	Supplies	168514	\$249.88
1045571	BORST, JEFFREY JACOB	02/05/2019	50395	Other Professional and Technical Services	168515	\$640.00
1012704	BOUTON, JOSEPH A.	02/05/2019	50395	Other Professional and Technical Services	168516	\$960.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/05/2019	50395	Other Professional and Technical Services	168517	\$178.46
1045619	BROOKS, JASON L.	02/05/2019	50395	Other Professional and Technical Services	168518	\$640.00

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1045633	BROOKSHIRE, SHAWN DAVID	02/05/2019	50395	Other Professional and Technical Services	168519	\$320.00
1000164	CAMCOR	02/05/2019	50445	Technology and Software Supplies	168520	\$529.47
1014834	CANNON, MARVIN	02/05/2019	50395	Other Professional and Technical Services	168521	\$640.00
1010040	CARLISLE, JUSTIN COLE	02/05/2019	50395	Other Professional and Technical Services	168522	\$640.00
1001752	CARNEGIE LEARNING, INC.	02/05/2019	50420	Textbooks	168523	\$3,229.16
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/05/2019	50410	Supplies	168524	\$461.50
1046196	CELY, EMILY IZARD	02/05/2019	50311	Instructional Services	168525	\$2,047.50
1044654	CHADWICK, COREY JOHN	02/05/2019	50395	Other Professional and Technical Services	168526	\$320.00
1015100	CLAMP, WILLIAM HARRISON	02/05/2019	50395	Other Professional and Technical Services	168527	\$640.00
1046017	COLLINS, TYLER	02/05/2019	50395	Other Professional and Technical Services	168528	\$960.00
1001656	CREAMER LANDSCAPING & GRADING	02/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168530	\$4,000.00
1014774	CRITTER KEEPER	02/05/2019	50399	Miscellaneous Purchased Services	168531	\$1,350.00
1006148	CROSS COUNTRY TRAILWAYS	02/05/2019	50660	Pupil Activity	168532	\$950.00
1012091	DEBRUYN, TIMOTHY	02/05/2019	50395	Other Professional and Technical Services	168535	\$1,020.00
1010315	DECKER, MICHAEL STEVEN	02/05/2019	50395	Other Professional and Technical Services	168536	\$640.00
1002695	DELL MARKETING	02/05/2019	50445	Technology and Software Supplies	168537	\$334.96
1000755	DICK BLICK COMPANY	02/05/2019	50410	Supplies	168539	\$352.04
1008347	DILLION SUPPLY CO.	02/05/2019	50410	Supplies	168540	\$1,687.87
1005827	DISCOUNT SCHOOL SUPPLY	02/05/2019	50410	Supplies	168541	\$949.69
1000063	DODGE LEARNING RESOURCES	02/05/2019	50410	Supplies	168542	\$107.18
1046382	DOUGLAS, WILLIAM MICHAEL	02/05/2019	50395	Other Professional and Technical Services	168543	\$480.00
1006227	DURHAM, DAVID MATTHEW	02/05/2019	50395	Other Professional and Technical Services	168545	\$320.00
1046080	EDUCATION GALAXY, LLC	02/05/2019	50345	Technology	168546	\$2,500.00
1012139	EDWARDS, ANTHONY TODD	02/05/2019	50395	Other Professional and Technical Services	168547	\$320.00
1001404	EMERALD TOURS & CRUISES INC	02/05/2019	50130	Stipends	168548	\$4,500.00
1002284	ENABLING DEVICES	02/05/2019	50410	Supplies	168549	\$130.28
1012221	ENCORE TECHNOLOGY GROUP	02/05/2019	50445	Technology and Software Supplies	168550	\$193.29
1010974	ETA HAND2MIND	02/05/2019	50410	Supplies	168551	\$538.35
1011933	FIND GREAT PEOPLE, LLC	02/05/2019	50395	Other Professional and Technical Services	168553	\$331.20
1015002	FLOWERS, KEVIN SHANE	02/05/2019	50395	Other Professional and Technical Services	168554	\$640.00
1046360	GANT, NICHOLAS C.	02/05/2019	50395	Other Professional and Technical Services	168555	\$320.00
1006609	GLADSON, DALLAS K.	02/05/2019	50395	Other Professional and Technical Services	168556	\$320.00
1006088	GOINS, EUGENE	02/05/2019	50395	Other Professional and Technical Services	168557	\$340.00
1001666	GOODHEART WILLCOX COMPANY	02/05/2019	50420	Textbooks	168558	\$283.61
1014385	GRAY, KIMBERLY	02/05/2019	50311	Instructional Services	168559	\$1,620.00
1046277	GRAY, SUSAN P	02/05/2019	50395	Other Professional and Technical Services	168560	\$750.00
1011358	GRICE, BRADLEY WAYNE	02/05/2019	50395	Other Professional and Technical Services	168561	\$340.00
1012087	GRUBBS, ROBERT L	02/05/2019	50395	Other Professional and Technical Services	168562	\$320.00
1002985	GUMDROP BOOKS	02/05/2019	50430	Library Books and Materials	168563	\$970.24
1010965	H2L CONSULTING ENGINEERS	02/05/2019	50395	Other Professional and Technical Services	168564	\$3,000.00

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1014816	HALL, ANDREW BLAKE	02/05/2019	50395	Other Professional and Technical Services	168565	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	02/05/2019	50395	Other Professional and Technical Services	168566	\$640.00
1013640	HEATH, JEFFREY, S	02/05/2019	50395	Other Professional and Technical Services	168568	\$640.00
1012085	HEGGER, MATTHEW CHARLES	02/05/2019	50395	Other Professional and Technical Services	168569	\$320.00
1012717	HOLMAN SR, BRIAN M	02/05/2019	50395	Other Professional and Technical Services	168570	\$640.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	02/05/2019	50410	Supplies-Testing	168571	\$3,466.84
1046016	HUNNICUTT- NELSON, BARBARA C	02/05/2019	50395	Other Professional and Technical Services	168572	\$320.00
1001738	INGLES MARKET INC	02/05/2019	50490	Supplies Food and Meals	168573	\$542.15
1006404	IONOSPHERE TOURS INC	02/05/2019	50660	Pupil Activity	168574	\$900.00
1007453	JA PIPER ROOFING CO	02/05/2019	50323	Repairs and Maintenance Services	168575	\$10,589.39
1046241	JAMES JR, JOHN T.	02/05/2019	50395	Other Professional and Technical Services	168576	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/05/2019	50410	Supplies-Custodial	168577	\$1,584.62
1010363	JONES, JEREMY BENJAMIN MICHAEL	02/05/2019	50395	Other Professional and Technical Services	168578	\$320.00
1004194	KASTNER, MICHAEL C	02/05/2019	50395	Other Professional and Technical Services	168579	\$640.00
1006341	KELLY, JANET J.	02/05/2019	50311	Instructional Services	168580	\$2,010.00
1012711	KELLY, PATRICK B	02/05/2019	50395	Other Professional and Technical Services	168581	\$960.00
1014528	KEYS INNOVATIVE SOLUTIONS	02/05/2019	50360	Printing and Binding	168582	\$2,678.97
1045570	LANCASTER, CHARLES J.	02/05/2019	50395	Other Professional and Technical Services	168583	\$320.00
1045935	LAND, MICHAEL STUART	02/05/2019	50395	Other Professional and Technical Services	168584	\$640.00
1001460	LEARNING RESOURCES, INC.	02/05/2019	50410	Supplies	168585	\$1,711.54
1045936	LEDBETTER, NICHOLAS	02/05/2019	50395	Other Professional and Technical Services	168586	\$640.00
1046688	LENOVO(UNITED STATES) INC.	02/05/2019	50445	Technology and Software Supplies	168587	\$1,558.20
1000784	LESLIE SHEET METAL WORKS	02/05/2019	50410	Supplies-Routine Maintenance	168588	\$286.20
1005469	LOWE'S -CHERRYDALE	02/05/2019	20410	Inventory Recd not Vouchered	168589	\$649.99
1005469	LOWE'S -CHERRYDALE	02/05/2019	50410	Supplies-Custodial	168589	\$372.58
1000113	LOWE'S OF GREENVILLE	02/05/2019	50410	Supplies	168590	\$197.16
1000113	LOWE'S OF GREENVILLE	02/05/2019	50410	Supplies-Custodial	168590	\$135.56
1000112	LOWE'S OF GREER	02/05/2019	50410	Supplies-Custodial	168591	\$169.54
1046630	MASSAGE WAREHOUSE	02/05/2019	50410	Supplies	168594	\$1,059.54
1002488	MATHIAS, CARL	02/05/2019	50395	Other Professional and Technical Services	168595	\$320.00
1012114	MAY, MATT T	02/05/2019	50395	Other Professional and Technical Services	168596	\$640.00
1010458	MCALISTER, BRADLEY CARL	02/05/2019	50395	Other Professional and Technical Services	168597	\$660.00
1011406	MCCARTER MECHANICAL, INC	02/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168598	\$6,185.65
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/05/2019	50395	Other Professional and Technical Services	168599	\$4,807.25
1046535	MCDONALD JR, HERMAN WILLIAM	02/05/2019	50395	Other Professional and Technical Services	168600	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	02/05/2019	50395	Other Professional and Technical Services	168601	\$640.00
1002938	MED-EL CORPORATION	02/05/2019	50445	Technology and Software Supplies	168602	\$327.54
1012705	METRINKO, MATTHEW S.	02/05/2019	50395	Other Professional and Technical Services	168603	\$320.00
1044760	MORGAN, GRADY RANDALL	02/05/2019	50395	Other Professional and Technical Services	168604	\$640.00
1003227	MORRISETTE PAPER COMPANY	02/05/2019	20410	Inventory Recd not Vouchered	168605	\$49,169.97

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1005731	MUSICAL INNOVATIONS	02/05/2019	50323	Repairs and Maintenance Services	168606	\$100.00
1044690	NORRIS, KELLY R.	02/05/2019	50395	Other Professional and Technical Services	168607	\$960.00
1005243	NORTH GREENVILLE UNIVERSITY	02/05/2019	50410	Supplies	168608	\$3,582.80
1044785	OLALDE JR, JUAN JOSE	02/05/2019	50395	Other Professional and Technical Services	168609	\$640.00
1044656	OLIVER, JARED RANDALL	02/05/2019	50395	Other Professional and Technical Services	168610	\$640.00
1045240	OZONE COLLISION CTR, LLC	02/05/2019	50323	R&M Serv-Vehicle Serv	168611	\$1,706.63
1000364	PECKNEL MUSIC COMPANY	02/05/2019	50323	Repairs and Maintenance Services	168612	\$320.00
1000364	PECKNEL MUSIC COMPANY	02/05/2019	50410	Supplies	168612	\$142.80
1011534	PEEPLER, SHAWNEE	02/05/2019	50395	Other Professional and Technical Services	168613	\$980.00
1045807	PHILLIPS, JOSEPH BARRY	02/05/2019	50395	Other Professional and Technical Services	168616	\$960.00
1003614	PIEDMONT NATURAL GAS	02/05/2019	50470	Energy-Gas	168617	\$8,296.90
1046239	PIERCE, JOSHUA	02/05/2019	50395	Other Professional and Technical Services	168618	\$320.00
1012052	PILLER, SHANNON FRANK	02/05/2019	50395	Other Professional and Technical Services	168619	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	02/05/2019	50395	Other Professional and Technical Services	168620	\$320.00
1012116	PORTER, GREGORY ALEXANDER	02/05/2019	50395	Other Professional and Technical Services	168621	\$640.00
1000399	POSITIVE PROMOTIONS	02/05/2019	50410	Supplies	168622	\$210.79
1045737	PREGEL, JAMES	02/05/2019	50395	Other Professional and Technical Services	168623	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/05/2019	50410	Supplies	168624	\$275.40
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/05/2019	50445	Technology and Software Supplies	168624	\$602.18
1046685	PRICE, COLIN BLAIR	02/05/2019	50395	Other Professional and Technical Services	168625	\$960.00
1000273	PRODUCTIONS UNLIMITED	02/05/2019	50410	Supplies-Custodial	168626	\$243.08
1002897	PROMOTIONS UNLIMITED	02/05/2019	50410	Supplies Uniforms	168627	\$4,805.62
1046227	QUEENS UNIVERSITY OF CHARLOTTE	02/05/2019	50373	Tuition to other Entity	168628	\$1,000.00
1045223	QUICK COPY PRINT CENTER, LLC	02/05/2019	50410	Supplies	168629	\$722.10
1000305	QUILL CORPORATION	02/05/2019	50410	Supplies	168630	\$410.60
1046697	RANKIN, TRAVIS J.	02/05/2019	50395	Other Professional and Technical Services	168631	\$320.00
1003862	READING WAREHOUSE INC., THE	02/05/2019	50410	Supplies	168632	\$1,279.86
1013168	REYNOLDS, HALEY	02/05/2019	50395	Other Professional and Technical Services	168633	\$965.00
1014654	ROBINSON, CHRISTOPHER DALE	02/05/2019	50395	Other Professional and Technical Services	168634	\$640.00
1012984	RUTH, DAVID WILLIAM	02/05/2019	50395	Other Professional and Technical Services	168635	\$640.00
1013770	SANDEFUR, KENNETH CHARLES	02/05/2019	50395	Other Professional and Technical Services	168636	\$320.00
1046194	SANTOS, HUGO	02/05/2019	50395	Other Professional and Technical Services	168637	\$640.00
1000062	SC DEPARTMENT OF CORRECTIONS	02/05/2019	20410	Inventory Recd not Vouchered	168638	\$594.66
1001182	SC DEPT OF EDUCATION TRANSPORT	02/05/2019	50323	Repairs and Maintenance Services	168639	\$211.65
1000758	SC EMPLOYMENT SECURITY COMMISS	02/05/2019	50260	Unemployment Compensation Tax	168640	\$11,123.05
1003518	SC SKILLS USA	02/05/2019	50660	Pupil Activity	168641	\$595.00
1000837	SCHOLASTIC MAGAZINES	02/05/2019	50410	Supplies	168643	\$1,868.63
1004788	SHARP BUSINESS SYSTEMS	02/05/2019	50345	Tech Srvc-Copier Contract	168645	\$650.44
1004788	SHARP BUSINESS SYSTEMS	02/05/2019	50545	TechnologyEquipment Under 5000	168645	\$1,537.01
1002057	SMITH DRAY LINE	02/05/2019	50395	Other Professional and Technical Services	168646	\$896.00
1005281	SMITH TURF & IRRIGATION, LLC	02/05/2019	50410	Supplies Athletic Equipment	168647	\$6,133.22

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1044689	SMITH, MATTHEW CALVIN	02/05/2019	50395	Other Professional and Technical Services	168648	\$2,240.00
1014770	SOLOMON, RANDAL J	02/05/2019	50395	Other Professional and Technical Services	168650	\$640.00
1002318	SOUTHEASTERN PAPER GROUP	02/05/2019	20410	Inventory Recd not Vouchered	168651	\$167.90
1000377	STATE DEPARTMENT OF EDUCATION	02/05/2019	50660	Pupil Activity	168652	\$1,202.80
1012781	STEWART, JOEL A	02/05/2019	50395	Other Professional and Technical Services	168653	\$320.00
1046240	SWIFT, PATRICK WILLIAM	02/05/2019	50395	Other Professional and Technical Services	168655	\$320.00
1046045	TARRANT, ZACHARY BURGESS	02/05/2019	50395	Other Professional and Technical Services	168656	\$1,280.00
1015047	TATE, LYNN G.	02/05/2019	50395	Other Professional and Technical Services	168657	\$1,325.00
1011405	THE FLIPPEN GROUP, LLC	02/05/2019	50410	Supplies	168658	\$852.50
1007333	THE LIGHTING CO & ELECTRICAL	02/05/2019	50323	R&M Serv-Field & Park Light Serv	168659	\$914.00
1046404	THE UNIV CENTR OF GREENVLE INC	02/05/2019	50325	Rentals	168660	\$9,721.50
1012047	TODD, CLAUDE JERRY LEE	02/05/2019	50395	Other Professional and Technical Services	168662	\$880.00
1000476	TOPS LEARNING SYSTEMS	02/05/2019	50410	Supplies	168663	\$544.00
1002312	TRANE US, INC	02/05/2019	50395	Other Professional and Technical Services	168664	\$250.00
1002312	TRANE US, INC	02/05/2019	50410	Supplies-HVAC supplies	168664	\$293.19
1002312	TRANE US, INC	02/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168664	\$10,670.00
1009238	UPSTATE SC AMERICAN PAYROLL	02/05/2019	50640	Organization Membership Dues and Fees (Professional)	168665	\$100.00
1012050	WALTERS, JACOB	02/05/2019	50395	Other Professional and Technical Services	168668	\$320.00
1012707	WATKINS, WILLIAM A.	02/05/2019	50395	Other Professional and Technical Services	168669	\$320.00
1012118	WEINMUELLER, HANS P	02/05/2019	50395	Other Professional and Technical Services	168670	\$200.00
1000479	WEST MUSIC COMPANY INC	02/05/2019	50410	Supplies	168671	\$212.53
1003666	WESTMORELAND, JOHNNY LYLE	02/05/2019	50395	Other Professional and Technical Services	168672	\$640.00
1012969	WHITNER, QUINCY SAMONE	02/05/2019	50395	Other Professional and Technical Services	168673	\$320.00
1013648	WILLIAMS JR, JOHN S.	02/05/2019	50395	Other Professional and Technical Services	168674	\$320.00
1011740	WILSON, LEE ANN	02/05/2019	50395	Other Professional and Technical Services	168675	\$730.00
1003251	WRIGHT EXPRESS FSC	02/05/2019	50410	Supplies-Driver Ed	168676	\$152.07
1000066	LAKESHORE LEARNING MATERIALS	02/06/2019	50410	Supplies	3711	\$282.95
1000848	FOLLETT LIBRARY COMPANY	02/06/2019	50430	Library Books and Materials	3712	\$2,503.53
1000567	FOLLETT SCHOOL SOLUTIONS	02/06/2019	50345	Technology	3712	\$8,496.54
1000567	FOLLETT SCHOOL SOLUTIONS	02/06/2019	50410	Supplies	3712	\$449.75
1000567	FOLLETT SCHOOL SOLUTIONS	02/06/2019	50430	Library Books and Materials	3712	\$1,903.40
1000721	FORMS & SUPPLY, INC.	02/06/2019	50410	Supplies	3713	\$1,106.70
1000721	FORMS & SUPPLY, INC.	02/06/2019	50445	Technology and Software Supplies	3713	\$1,861.20
1001790	JOHNSTONE SUPPLY	02/06/2019	50410	Supplies-HVAC supplies	3714	\$3,421.15
1000565	COMPUTER DIRECT OUTLET	02/06/2019	50545	TechnologyEquipment Under 5000	78555	\$190.80
1001140	PAPA JOHN'S PIZZA	02/06/2019	50460	Food Purchases	78556	\$75,472.42
1013558	SYSCO COLUMBIA, LLC	02/06/2019	50460	Food Purchases	78557	\$1,141,453.29
1013558	SYSCO COLUMBIA, LLC	02/06/2019	50490	Supplies Food and Meals	78557	\$111,597.72
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/06/2019	50460	Food Purchases	78558	\$9,583.81

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1010341	ABDO-SPOTLIGHT-MAGIC WAGON	02/07/2019	50430	Library Books and Materials	168677	\$525.65
1003590	AMERICAN SECURITY GREENVILLE	02/07/2019	50395	Other Professional and Technical Services	168678	\$608.88
1003590	AMERICAN SECURITY GREENVILLE	02/07/2019	50395	Other Security Services	168678	\$504.64
1013228	ANGEL TRAX	02/07/2019	50445	Technology and Software Supplies	168680	\$4,340.17
1000849	APPLE INC.	02/07/2019	50445	Technology and Software Supplies	168681	\$3,116.40
1045693	ARROYO, ZORAIDA V	02/07/2019	50395	Other Professional and Technical Services	168683	\$821.32
1000148	BOB JONES UNIVERSITY	02/07/2019	50399	Miscellaneous Purchased Services	168689	\$644.00
1000805	BOUND TO STAY BOUND BOOKS	02/07/2019	50430	Library Books and Materials	168690	\$107.64
1000164	CAMCOR	02/07/2019	50410	Supplies	168695	\$474.58
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/07/2019	50410	Supplies	168696	\$447.90
1000236	CLEMSON UNIV BIOLOGICAL SCI	02/07/2019	50399	Miscellaneous Purchased Services	168698	\$2,129.21
1009969	COMMISSIONING CONSULTANTS LLP	02/07/2019	50395	Other Professional and Technical Services	168700	\$4,628.25
1000332	CRANDALL CORPORATION	02/07/2019	50395	Prof Tech Srvc-Chemical Disposal	168701	\$6,950.00
1006148	CROSS COUNTRY TRAILWAYS	02/07/2019	50660	Pupil Activity	168702	\$850.00
1013190	DEFINED LEARNING	02/07/2019	50345	Technology	168706	\$31,270.00
1046272	DENOMA, MARY BETH	02/07/2019	50395	Other Professional and Technical Services	168707	\$2,645.75
1046173	DIANE SWEENEY CONSULTINT	02/07/2019	50399	Miscellaneous Purchased Services	168708	\$20,442.05
1000096	EBSCO	02/07/2019	50440	Periodicals	168710	\$451.63
1044672	ELEVATION HEALTHCARE LLC	02/07/2019	50395	Other Professional and Technical Services	168712	\$3,640.00
1014395	FERNANDEZ, ROCIO S.	02/07/2019	50395	Other Professional and Technical Services	168715	\$1,254.00
1001572	FLINN SCIENTIFIC, INC.	02/07/2019	50410	Supplies	168716	\$843.34
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/07/2019	50470	Energy-Gas	168717	\$7,557.83
1010746	FUN AND FUNCTION LLC	02/07/2019	50410	Supplies	168718	\$1,285.08
1014990	FUN EXPRESS, LLC	02/07/2019	50410	Supplies	168719	\$1,401.91
1046363	FW ARCHITECTS, INC	02/07/2019	50520	ConstructionServices Arch Fees Capitalize	168720	\$52,579.00
1001163	GEORGIA SOUTHERN UNIVERSITY	02/07/2019	50332	Travel - Registration	168723	\$2,020.00
1008036	GOLDEN CORRAL	02/07/2019	50490	Supplies Food and Meals	168724	\$118.30
1001387	GREENE FINNEY, LLP	02/07/2019	50318	Audit Services	168726	\$19,154.00
1000455	GREENVILLE CAR WASH	02/07/2019	50323	R&M Serv-Vehicle Serv	168727	\$100.00
1000468	GREENVILLE ZOO	02/07/2019	50399	Miscellaneous Purchased Services	168728	\$172.00
1003102	GREER, JENNIFER CARON	02/07/2019	50395	Other Professional and Technical Services	168729	\$725.00
1003236	HAWKINS TOWING INC.	02/07/2019	50323	R&M Serv-Vehicle Serv	168733	\$175.00
1003236	HAWKINS TOWING INC.	02/07/2019	50410	Supplies-Vehicle Supplies	168733	\$175.00
1005742	HEINEMANN	02/07/2019	50410	Supplies	168734	\$4,676.76
1014542	HILTON HEAD MARRIOTT BEACH	02/07/2019	50332	Travel - Lodging	168735	\$1,900.80
1013309	HIT SERVICES, LLC	02/07/2019	50395	Other Professional and Technical Services	168736	\$2,109.08
1045459	HYATT REGENCY DENVER CONV CTR	02/07/2019	50332	Travel - Lodging	168738	\$1,111.20
1011944	HYATT REGENCY SAVANNAH	02/07/2019	50332	Travel - Lodging	168739	\$2,539.57
1006322	IMAGE MARKETING USA, LLC	02/07/2019	50490	Other Supplies and Materials	168740	\$168.83
1001738	INGLES MARKET INC	02/07/2019	50410	Supplies	168741	\$284.43
1001738	INGLES MARKET INC	02/07/2019	50490	Supplies Food and Meals	168741	\$149.90

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014456	INTERPRETATION SOLUTIONS, LLC	02/07/2019	50395	Other Professional and Technical Services	168742	\$952.11
1002091	J L ROGERS & CALLCOTT ENG.	02/07/2019	50395	Other Professional and Technical Services	168743	\$405.00
1007453	JA PIPER ROOFING CO	02/07/2019	50323	Repairs and Maintenance Services	168745	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/07/2019	50410	Supplies-Custodial	168746	\$228.85
1046297	JOHNSON CONTROLS FIRE PROTECTI	02/07/2019	50329	Other - Property Serv	168747	\$3,158.17
1045690	LEARNING A-Z, LLC	02/07/2019	50345	Technology	168752	\$659.70
1005469	LOWE'S -CHERRYDALE	02/07/2019	50410	Supplies-Custodial	168757	\$157.69
1000113	LOWE'S OF GREENVILLE	02/07/2019	50410	Supplies	168758	\$1,204.09
1002878	MAXIM HEALTHCARE SERVICES, INC	02/07/2019	50395	Other Professional and Technical Services	168763	\$2,598.24
1002311	MCDONALD, JANET	02/07/2019	50395	Other Professional and Technical Services	168764	\$975.00
1002037	MCGRAW-HILL SCHOOL EDUCATION	02/07/2019	50345	Technology	168765	\$199.80
1005731	MUSICAL INNOVATIONS	02/07/2019	50323	Repairs and Maintenance Services	168772	\$175.00
1005731	MUSICAL INNOVATIONS	02/07/2019	50410	Supplies	168772	\$432.71
1000777	NATIONAL COUNCIL OF TEACHERS O	02/07/2019	50332	Travel - Registration	168773	\$1,014.00
1046720	NEA	02/07/2019	50332	Travel - Registration	168774	\$225.00
1001763	NETWORK CONTROLS & ELECTRIC	02/07/2019	50395	Other Security Services	168776	\$1,555.39
1001763	NETWORK CONTROLS & ELECTRIC	02/07/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	168776	\$152,560.28
1013033	NOVEX SYSTEMS	02/07/2019	50360	Printing and Binding	168778	\$2,480.64
1013033	NOVEX SYSTEMS	02/07/2019	50410	Supplies	168779	\$185.35
1046713	OMNI SAN DIEGO HOTEL	02/07/2019	50332	Travel - Lodging	168781	\$2,606.16
1014700	PARKWAY THERAPY WORKS	02/07/2019	50395	Other Professional and Technical Services	168785	\$6,660.00
1045117	PATTERSON, LINDA S.	02/07/2019	50395	Other Professional and Technical Services	168786	\$580.00
1003396	PEARSON ASSESSMENTS	02/07/2019	50410	Supplies-Testing	168787	\$5,463.83
1000364	PECKNEL MUSIC COMPANY	02/07/2019	50410	Supplies	168788	\$260.06
1003614	PIEDMONT NATURAL GAS	02/07/2019	50470	Energy-Gas	168790	\$47,688.17
1000391	PIP PRINTING	02/07/2019	50360	Printing and Binding	168791	\$504.88
1000399	POSITIVE PROMOTIONS	02/07/2019	50445	Technology and Software Supplies	168793	\$988.87
1014435	PRAXAIR DISTRIBUTING INC	02/07/2019	50410	Supplies	168794	\$160.87
1000271	PRO-ED, INC.	02/07/2019	50410	Supplies	168795	\$546.47
1002897	PROMOTIONS UNLIMITED	02/07/2019	50410	Supplies Uniforms	168796	\$6,045.09
1000305	QUILL CORPORATION	02/07/2019	50410	Supplies	168798	\$798.58
1001573	REALLY GOOD STUFF	02/07/2019	50410	Supplies	168799	\$185.17
1002408	ROBBINS TIRE SERVICE, INC.	02/07/2019	50323	R&M Serv-Vehicle Serv	168800	\$6,969.61
1046683	ROBERTS, AMY	02/07/2019	50311	Instructional Services	168801	\$155.20
1000056	SAUNDERS OFFICE SUPPLY	02/07/2019	50410	Supplies	168809	\$542.53
1000062	SC DEPARTMENT OF CORRECTIONS	02/07/2019	20410	Inventory Recd not Vouchered	168811	\$11,183.00
1004949	SC DEPARTMENT OF JUVENILE JUST	02/07/2019	50720	Transits	168812	\$1,669.50
1012098	SC DEPT OF EDUCATION	02/07/2019	50345	Technology	168813	\$160.00
1012098	SC DEPT OF EDUCATION	02/07/2019	50410	Supplies	168814	\$187.00
1001306	SC-HOSA	02/07/2019	50660	Pupil Activity	168815	\$2,125.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015005	SCHAPS, APRIL M.	02/07/2019	50395	Other Professional and Technical Services	168816	\$770.00
1001268	SCHOLASTIC INC	02/07/2019	50410	Supplies	168817	\$237.21
1002762	SCHOLASTIC, INC.	02/07/2019	50410	Supplies	168818	\$240.00
1002762	SCHOLASTIC, INC.	02/07/2019	50420	Textbooks	168818	\$4,171.04
1000229	SCIRA	02/07/2019	50332	Travel - Registration	168819	\$1,950.00
1004788	SHARP BUSINESS SYSTEMS	02/07/2019	50345	Tech Srvc-Copier Contract	168820	\$5,115.10
1002717	SNOW, STEPHANIE L.	02/07/2019	50395	Other Professional and Technical Services	168822	\$890.00
1046205	SONOVA USA INC.	02/07/2019	50323	Repairs and Maintenance Services	168823	\$192.13
1002318	SOUTHEASTERN PAPER GROUP	02/07/2019	20410	Inventory Recd not Vouchered	168824	\$7,176.47
1002318	SOUTHEASTERN PAPER GROUP	02/07/2019	50410	Supplies-Custodial	168824	\$1,934.88
1045953	SPA AND EQUIPMENT	02/07/2019	50540	Equipment Over 5000	168825	\$5,200.00
1045953	SPA AND EQUIPMENT	02/07/2019	50540	Equipment Under 5000	168825	\$6,399.00
1001222	STAPLES ADVANTAGE	02/07/2019	50410	Supplies	168826	\$1,314.45
1000377	STATE DEPARTMENT OF EDUCATION	02/07/2019	50660	Pupil Activity	168827	\$1,585.96
1045713	STRICKLAND, LASHONE LATAE	02/07/2019	50311	Instructional Services	168828	\$766.30
1009341	TEXSOURCE, INC	02/07/2019	50545	Technology Equipment Over 5000	168830	\$20,831.12
1046641	THE AMBASSADOR COMPANY	02/07/2019	50410	Supplies	168831	\$9,100.00
1046641	THE AMBASSADOR COMPANY	02/07/2019	50410	Supplies	168832	\$2,625.00
1046695	THE CONTAINER STORE INC.	02/07/2019	50410	Supplies	168833	\$641.79
1000494	UNITED CHEMICAL AND SUPPLY INC	02/07/2019	50410	Supplies-Custodial	168837	\$4,546.84
1000302	US FOODSERVICE	02/07/2019	50410	Supplies	168838	\$107.14
1004973	DSCS HOLDINGS LLC DBA VIT	02/07/2019	50313	Student Services	168840	\$1,660.91
1014815	WILDLIFE GEEKS	02/07/2019	50660	Pupil Activity	168845	\$525.00
1012672	WINCHESTER, DEBORAH L.	02/07/2019	50395	Other Professional and Technical Services	168848	\$1,605.00
1003294	WOODRUFF, NANCY	02/07/2019	50395	Other Professional and Technical Services	168849	\$975.00
1003251	WRIGHT EXPRESS FSC	02/07/2019	50410	Supplies-Vehicle fuel	168852	\$986.57
1045684	YE OLDE PIANO SHOPPE	02/07/2019	50323	R&M Serv-Piano & Strings Serv	168853	\$120.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/11/2019	50720	Transits	677	\$27,947.12
1012524	AIRGAS USA, LLC	02/12/2019	50325	Rentals	168856	\$110.70
1012524	AIRGAS USA, LLC	02/12/2019	50410	Supplies	168856	\$406.69
1003590	AMERICAN SECURITY GREENVILLE	02/12/2019	50329	Other - Property Serv	168858	\$10,542.57
1003590	AMERICAN SECURITY GREENVILLE	02/12/2019	50395	Other Professional and Technical Services	168858	\$641.10
1003590	AMERICAN SECURITY GREENVILLE	02/12/2019	50395	Other Security Services	168858	\$883.12
1000947	APPERSON INC	02/12/2019	50410	Supplies	168861	\$1,337.16
1002751	APS LEGAL EASE, LLC	02/12/2019	50395	Other Professional and Technical Services	168862	\$288.13
1005294	ATCHISON TRANSPORTATION SERVIC	02/12/2019	50660	Pupil Activity	168864	\$1,275.00
1006895	AUGUSTA, DAVID L.	02/12/2019	50331	Student Transportation	168865	\$187.92
1010173	AUSTIN, MICHAEL P	02/12/2019	50395	Other Professional and Technical Services	168866	\$640.00
1002150	BARNES & NOBLE, INC.	02/12/2019	50410	Supplies	168867	\$362.36
1013732	BENDER-BURKOT	02/12/2019	50410	Supplies	168868	\$250.87
1003918	BLAKELY, JADA	02/12/2019	50395	Other Professional and Technical Services	168871	\$320.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000145	BLUE RIDGE RURAL WATER COMPANY	02/12/2019	50321	Public Utility Services (Excludes EnergySee 470)	168872	\$1,054.60
1045963	BOWDOIN, FRANKLIN KYLE	02/12/2019	50395	Other Professional and Technical Services	168873	\$620.00
1010174	BRAGG, JOHNATHAN DEAN	02/12/2019	50395	Other Professional and Technical Services	168875	\$640.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/12/2019	50395	Other Professional and Technical Services	168878	\$211.66
1046067	BRISTER, TERENCE L.	02/12/2019	50395	Other Professional and Technical Services	168879	\$620.00
1007840	BRUCE AIR FILTER CO	02/12/2019	50410	Supplies-Filters	168880	\$3,739.59
1000160	BURMAX COMPANY INC	02/12/2019	50410	Supplies	168882	\$514.10
1002814	BURNS, DARRELL L	02/12/2019	50331	Student Transportation	168883	\$459.48
1045589	BURRELL, HEATHER NICOLE	02/12/2019	50395	Other Professional and Technical Services	168884	\$300.00
1045589	BURRELL, HEATHER NICOLE	02/12/2019	50395	Other Security Services	168884	\$280.00
1046581	BURTON, LISA G.	02/12/2019	50331	Student Transportation	168885	\$153.82
1044889	CAIN, BROOKE	02/12/2019	50331	Student Transportation	168886	\$403.68
1000164	CAMCOR	02/12/2019	50545	TechnologyEquipment Under 5000	168887	\$16,494.66
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/12/2019	50410	Supplies	168890	\$10,086.02
1046196	CELY, EMILY IZARD	02/12/2019	50311	Instructional Services	168894	\$2,175.00
1015099	CHICK-FIL-A @ MAULDIN	02/12/2019	50490	Supplies Food and Meals	168895	\$148.72
1005616	CITY OF MAULDIN	02/12/2019	50395	Other Professional and Technical Services	168896	\$1,856.82
1005616	CITY OF MAULDIN	02/12/2019	50395	Prof Tech Srvc-SRO Contracts	168896	\$8,333.34
1006759	CLEMSON UNIVERSITY	02/12/2019	50312	Instructional Programs Improvement Services	168897	\$18,000.00
1003024	COUNTY OF GREENVILLE SRO	02/12/2019	50395	Prof Tech Srvc-SRO Contracts	168899	\$198,879.33
1002695	DELL MARKETING	02/12/2019	50445	Technology and Software Supplies	168902	\$116.60
1000020	DEMCO, INC.	02/12/2019	50410	Supplies	168903	\$2,285.14
1007318	DEMPSEY, JOHN MICHAEL	02/12/2019	50395	Other Professional and Technical Services	168904	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	02/12/2019	50410	Supplies	168905	\$313.57
1000838	DUKE POWER	02/12/2019	50470	Energy-Electricity	168907	\$1,318.44
1002726	ECHOLS OIL CO.	02/12/2019	50410	Supplies-Vehicle fuel	168909	\$21,998.93
1005849	ENGINEERED SYSTEMS DESIGN	02/12/2019	50395	Other Professional and Technical Services	168911	\$1,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/12/2019	50470	Energy-Gas	168917	\$3,905.88
1014962	FUNDAMENTAL COMMUNICATIONS	02/12/2019	50395	Other Professional and Technical Services	168920	\$9,541.64
1002033	FURMAN UNIVERSITY	02/12/2019	50314	Staff Services	168921	\$3,000.00
1003423	GAULT, DAVID JOSEPH	02/12/2019	50395	Other Professional and Technical Services	168924	\$320.00
1014888	GBS BUILDING SUPPLY	02/12/2019	50410	Supplies	168925	\$651.52
1001666	GOODHEART WILLCOX COMPANY	02/12/2019	50410	Supplies	168928	\$543.15
1014385	GRAY, KIMBERLY	02/12/2019	50311	Instructional Services	168929	\$1,680.00
1003633	GREENVILLE CAR WASH	02/12/2019	50323	R&M Serv-Vehicle Serv	168930	\$123.50
1000458	GREENVILLE COUNTY SOLID WASTE	02/12/2019	50329	Oth Prop Srv-Waste Management	168931	\$339.76
1045269	GREENVILLE SYMPHONY ASSOC	02/12/2019	50311	Instructional Services	168932	\$400.00
1002978	HAMMETT, MICHAEL J	02/12/2019	50395	Other Professional and Technical Services	168934	\$1,260.00
1002978	HAMMETT, MICHAEL J	02/12/2019	50395	Other Security Services	168934	\$280.00
1013594	HARDY, NATHANIEL	02/12/2019	50395	Other Security Services	168935	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012060	HARRISON, KEVIN K	02/12/2019	50395	Other Professional and Technical Services	168936	\$600.00
1005742	HEINEMANN	02/12/2019	50410	Supplies	168938	\$10,061.46
1014994	HOLBROOKS, SAMUEL M.	02/12/2019	50395	Other Professional and Technical Services	168941	\$480.00
1003065	HOLT, CHRISTAL G	02/12/2019	50331	Student Transportation	168942	\$556.80
1046528	HUDSON, CONALL ALEN	02/12/2019	50395	Other Professional and Technical Services	168943	\$300.00
1046528	HUDSON, CONALL ALEN	02/12/2019	50395	Other Security Services	168943	\$560.00
1045011	HUGHES, CANDICE APRIL	02/12/2019	50395	Other Security Services	168944	\$280.00
1012950	HUNT, KATHRYNE HINES	02/12/2019	50331	Student Transportation	168945	\$389.47
1008012	ICE MILLER, LLP	02/12/2019	50395	Other Professional and Technical Services	168946	\$2,500.00
1001738	INGLES MARKET INC	02/12/2019	50410	Supplies	168947	\$393.42
1001738	INGLES MARKET INC	02/12/2019	50490	Supplies Food and Meals	168947	\$684.26
1014051	IRICK IV, EDWARD F.	02/12/2019	50395	Other Professional and Technical Services	168949	\$120.00
1011353	J & R FENCE CO	02/12/2019	50410	Supplies-Grounds	168950	\$361.00
1007453	JA PIPER ROOFING CO	02/12/2019	50323	Repairs and Maintenance Services	168951	\$6,750.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/12/2019	50410	Supplies-Custodial	168954	\$1,129.72
1000557	JANITOR'S WHOLESALE SUPPLY	02/12/2019	50540	Equipment Over 5000	168954	\$6,036.70
1046760	JERSEY MIKE'S SUBS	02/12/2019	50490	Supplies Food and Meals	168956	\$449.55
1006341	KELLY, JANET J.	02/12/2019	50311	Instructional Services	168959	\$2,130.00
1045168	KOPP, HOLLY F.	02/12/2019	50331	Student Transportation	168961	\$225.50
1044607	KOUZEILI, RAMI	02/12/2019	50395	Other Professional and Technical Services	168962	\$320.00
1014188	KROFF CHEMICAL COMPANY INC	02/12/2019	50323	R&M Preventative Maintenance	168963	\$3,462.49
1004760	LOFTIS, MICHAEL DEREK	02/12/2019	50395	Other Professional and Technical Services	168966	\$960.00
1012070	MANN, JARRED KEITH	02/12/2019	50395	Other Security Services	168969	\$280.00
1000180	MCLESKEY - TODD TRUE VALUE	02/12/2019	20410	Inventory Recd not Vouchered	168974	\$418.70
1046710	MILLS AND ASSOCIATES LLC	02/12/2019	50395	Other Professional and Technical Services	168979	\$1,398.60
1012066	MIZE, WILLIAM M	02/12/2019	50395	Other Professional and Technical Services	168982	\$320.00
1005731	MUSICAL INNOVATIONS	02/12/2019	50445	Technology and Software Supplies	168986	\$175.83
1008455	NCCER	02/12/2019	50345	Technology	168987	\$2,957.40
1000275	NEW READERS PRESS	02/12/2019	50410	Supplies	168988	\$402.03
1045121	OGLESBY, MELISSA	02/12/2019	50331	Student Transportation	168989	\$668.16
1012076	OGLESBY, ZACHARY LEE	02/12/2019	50395	Other Professional and Technical Services	168990	\$460.00
1001140	PAPA JOHN'S PIZZA	02/12/2019	50490	Supplies Food and Meals	168992	\$154.23
1014226	PAYNE, KENNETH A.	02/12/2019	50395	Other Professional and Technical Services	168994	\$600.00
1000368	PERFECTION LEARNING CORP	02/12/2019	50410	Supplies	168996	\$1,250.70
1013231	PHILLIPS, NATHANIEL J.	02/12/2019	50395	Other Professional and Technical Services	168997	\$920.00
1010564	PIONEER VALLEY BOOKS	02/12/2019	50410	Supplies	168998	\$523.60
1014298	PLONK, JAMES M	02/12/2019	50395	Other Professional and Technical Services	168999	\$160.00
1012204	POWELL, CHRISTOPHER BRANDON	02/12/2019	50395	Other Professional and Technical Services	169000	\$460.00
1046059	POWELL, TYLER	02/12/2019	50395	Other Security Services	169001	\$560.00
1044606	PUSTIZZI, CHRISTOPHER	02/12/2019	50395	Other Professional and Technical Services	169005	\$960.00
1000305	QUILL CORPORATION	02/12/2019	50410	Supplies	169008	\$155.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004721	RACKLEY, JONATHAN H	02/12/2019	50395	Other Professional and Technical Services	169009	\$1,200.00
1045532	RAPTOR TECHNOLOGIES, LLC	02/12/2019	50395	Other Professional and Technical Services	169012	\$7,110.00
1046683	ROBERTS, AMY	02/12/2019	50311	Instructional Services	169015	\$164.90
1002289	ROCHESTER 100 INC.	02/12/2019	50410	Supplies	169016	\$845.19
1002738	SALLY'S BEAUTY SUPPLY	02/12/2019	50410	Supplies	169021	\$993.22
1045621	SCAMLE	02/12/2019	50332	Travel - Registration	169025	\$1,540.00
1007246	SEMANYK, JASON MICHAEL	02/12/2019	50395	Other Professional and Technical Services	169028	\$640.00
1004788	SHARP BUSINESS SYSTEMS	02/12/2019	50345	Tech Svc-Copier Contract	169029	\$4,149.56
1002957	SMITH METAL FAB, INC.	02/12/2019	50410	Supplies-Routine Maintenance	169031	\$731.40
1000954	SMITH, SAMUEL	02/12/2019	50395	Other Professional and Technical Services	169034	\$103.50
1001222	STAPLES ADVANTAGE	02/12/2019	20410	Inventory Recd not Vouchered	169036	\$48,526.80
1000377	STATE DEPARTMENT OF EDUCATION	02/12/2019	50660	Pupil Activity	169037	\$2,844.56
1045587	STURMAN, ANDREW RYAN	02/12/2019	50395	Other Security Services	169041	\$280.00
1045909	THOMAS AND FERMIN, LLC	02/12/2019	50395	Other Professional and Technical Services	169046	\$1,492.78
1002324	TRAVEL WORLD	02/12/2019	50332	Travel - Transportation	169048	\$1,380.00
1014698	TUCK IV, NOEL B.	02/12/2019	50395	Other Professional and Technical Services	169050	\$460.00
1000495	UNITED ELECTRICAL	02/12/2019	50410	Supplies	169051	\$1,484.02
1046287	UPSTATE FENCE COMPANY INC.	02/12/2019	50530	Improvements Other Than Buildings Capitalize	169052	\$3,695.16
1046593	VERBATIM LANGUAGE SERVICES, IN	02/12/2019	50395	Other Professional and Technical Services	169055	\$523.83
1009029	VEX ROBOTICS, INC	02/12/2019	50410	Supplies	169056	\$1,660.88
1004973	DSCS HOLDINGS LLC DBA VIT	02/12/2019	50395	Digitalization For As-Built Drawings	169057	\$286.70
1014496	WALKER PEST MANAGEMENT	02/12/2019	50323	R&M Serv-Pest Control Serv	169058	\$200.00
1046006	WERSCHAY, DELONDA R.	02/12/2019	50331	Student Transportation	169061	\$325.38
1045609	WESTHOFF, THOMAS RICHARD	02/12/2019	50395	Other Professional and Technical Services	169062	\$1,260.00
1014390	WOOD, GREG	02/12/2019	50395	Other Professional and Technical Services	169063	\$320.00
1008543	YEAROUT, MICHAEL PHILLIP	02/12/2019	50395	Other Professional and Technical Services	169065	\$960.00
1046270	YELLOW CAB CO OF GREENVILL INC	02/12/2019	50331	Student Transportation	169066	\$456.00
1000066	LAKESHORE LEARNING MATERIALS	02/14/2019	50410	Supplies	3716	\$13,480.98
1000066	LAKESHORE LEARNING MATERIALS	02/14/2019	50445	Technology and Software Supplies	3716	\$1,007.88
1000192	CHARRON SPORTS SERVICE INC	02/14/2019	50323	R&M Serv-Gym Bleacher Serv	3717	\$1,507.00
1000264	COMMUNICATION SERVICE CENTER I	02/14/2019	50323	R&M Serv-Equipment Repair Serv	3718	\$1,634.33
1000567	FOLLETT SCHOOL SOLUTIONS	02/14/2019	50430	Library Books and Materials	3719	\$8,956.53
1000567	FOLLETT SCHOOL SOLUTIONS	02/14/2019	50445	Technology and Software Supplies	3719	\$433.34
1000721	FORMS & SUPPLY, INC.	02/14/2019	50410	Supplies	3720	\$2,309.19
1002041	THYSSENKRUPP ELEVATOR	02/14/2019	50323	R&M Serv-Elevator Serv	3721	\$4,809.50
1002887	GREENVILLE OFFICE SUPPLY	02/14/2019	50410	Supplies	3722	\$357.43
1000014	DELTA EDUCATION	02/14/2019	50410	Supplies	3723	\$948.52
1014743	HERALD OFFICE SUPPLY	02/14/2019	50410	Supplies	3724	\$197.94
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/14/2019	50323	Repairs and Maintenance Services	78564	\$2,351.00
1000130	BALLENTINE EQUIPMENT COMPANY	02/14/2019	50323	Repairs and Maintenance Services	78565	\$154.86
1000130	BALLENTINE EQUIPMENT COMPANY	02/14/2019	50540	Equipment Under 5000	78565	\$7,095.17

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000142	BLACK ELECTRICAL SUPPLY INC	02/14/2019	50323	Repairs and Maintenance Services	78566	\$274.51
1000831	BAKER DISTRIBUTING	02/14/2019	50323	Repairs and Maintenance Services	78567	\$211.03
1012934	SAF-GARD SAFETY SHOE CO.	02/14/2019	50490	Other Supplies and Materials	78568	\$688.32
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/14/2019	50460	Food Purchases	78569	\$4,110.78
1012524	AIRGAS USA, LLC	02/14/2019	50410	Supplies	169102	\$313.72
1003590	AMERICAN SECURITY GREENVILLE	02/14/2019	50329	Other - Property Serv	169103	\$579.96
1001090	ANDERSON BROTHERS	02/14/2019	50323	R&M Serv-Vehicle Serv	169104	\$5,217.20
1001567	BILINGUAL DICTIONARIES	02/14/2019	50410	Supplies	169110	\$2,307.04
1044888	BINSWANGER	02/14/2019	50323	R&M Serv-Plant Serv	169111	\$615.59
1046762	BLOOD HOUND, LLC	02/14/2019	50520	ConstructionServices Buildings Capitalize	169112	\$1,162.50
1011896	BMW ZENTRUM	02/14/2019	50399	Miscellaneous Purchased Services	169113	\$130.00
1007840	BRUCE AIR FILTER CO	02/14/2019	50410	Supplies-Filters	169116	\$5,451.09
1007450	CANNON ROOFING	02/14/2019	50323	Repairs and Maintenance Services	169117	\$1,729.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/14/2019	50410	Supplies	169119	\$829.24
1000187	CELY CONSTRUCTION COMPANY	02/14/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169120	\$47,267.03
1001393	CLEMSON UNIV. COOP EXTENTION	02/14/2019	50323	R&M Serv-Athletic Fields	169123	\$762.00
1011933	FIND GREAT PEOPLE, LLC	02/14/2019	50395	Other Professional and Technical Services	169135	\$407.88
1011933	FIND GREAT PEOPLE, LLC	02/14/2019	50395	Other Professional and Technical Services	169136	\$815.76
1007263	GREATER GVL SANITATION COMM	02/14/2019	50325	Rentals	169141	\$8,648.69
1007263	GREATER GVL SANITATION COMM	02/14/2019	50329	Oth Prop Srv-Waste Management	169141	\$18,668.43
1003236	HAWKINS TOWING INC.	02/14/2019	50323	R&M Serv-Vehicle Serv	169146	\$175.00
1005742	HEINEMANN	02/14/2019	50410	Supplies	169148	\$265.85
1001738	INGLES MARKET INC	02/14/2019	50490	Supplies Food and Meals	169149	\$250.96
1002091	J L ROGERS & CALLCOTT ENG.	02/14/2019	50395	Other Professional and Technical Services	169150	\$202.50
1007453	JA PIPER ROOFING CO	02/14/2019	50323	Repairs and Maintenance Services	169152	\$9,701.58
1046297	JOHNSON CONTROLS FIRE PROTECTI	02/14/2019	50329	Other - Property Serv	169155	\$1,012.81
1002589	KADI MEDICAL SERVICES	02/14/2019	50395	Other Professional and Technical Services	169156	\$400.00
1006876	MACKIN LIBRARY MEDIA	02/14/2019	50430	Library Books and Materials	169161	\$1,564.19
1005675	MARIANNA INDUSTRIES, INC	02/14/2019	50410	Supplies	169164	\$183.90
1046424	NALLEY, WILLIAM BLAKE	02/14/2019	50395	Other Professional and Technical Services	169168	\$684.00
1011673	NASP, INC	02/14/2019	50410	Supplies	169169	\$1,026.08
1001763	NETWORK CONTROLS & ELECTRIC	02/14/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169171	\$76,588.03
1000359	PARENT INSTITUTE	02/14/2019	50345	Technology	169173	\$1,180.20
1000364	PECKNEL MUSIC COMPANY	02/14/2019	50410	Supplies	169174	\$390.60
1003614	PIEDMONT NATURAL GAS	02/14/2019	50470	Energy-Gas	169176	\$51,040.99
1010564	PIONEER VALLEY BOOKS	02/14/2019	50410	Supplies	169177	\$209.88
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/14/2019	50410	Supplies	169178	\$153.56
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/14/2019	50445	Technology and Software Supplies	169178	\$423.79
1002240	PROJECT LEAD THE WAY, INC.	02/14/2019	50332	Travel - Registration	169179	\$599.00

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1046714	PROMETHEAN, INC	02/14/2019	50445	Technology and Software Supplies	169180	\$144.16
1046068	PROXIMITY LEARNING, INC.	02/14/2019	50311	Instructional Services	169182	\$3,637.00
1013074	PUBLIC CONSULTING GROUP, INC.	02/14/2019	50345	Technology	169183	\$352,026.00
1002144	PUBLIC PATHWAYS II, INC.	02/14/2019	50395	Other Professional and Technical Services	169184	\$3,900.00
1002408	ROBBINS TIRE SERVICE, INC.	02/14/2019	50323	R&M Serv-Vehicle Serv	169188	\$2,100.92
1001306	SC-HOSA	02/14/2019	50660	Pupil Activity	169192	\$2,210.00
1001268	SCHOLASTIC INC	02/14/2019	50410	Supplies	169193	\$344.52
1004788	SHARP BUSINESS SYSTEMS	02/14/2019	50345	Tech Srvc-Copier Contract	169195	\$1,671.50
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/14/2019	50345	Tech Srvc-Copier Contract	169196	\$168.90
1002796	SIRCHIE FINGERPRINT LABS	02/14/2019	50410	Supplies	169198	\$232.01
1002957	SMITH METAL FAB, INC.	02/14/2019	50410	Supplies-Routine Maintenance	169199	\$137.80
1002318	SOUTHEASTERN PAPER GROUP	02/14/2019	50410	Supplies-Custodial	169200	\$2,132.68
1001222	STAPLES ADVANTAGE	02/14/2019	50410	Supplies	169202	\$356.45
1000377	STATE DEPARTMENT OF EDUCATION	02/14/2019	50660	Pupil Activity	169203	\$215.76
1045713	STRICKLAND, LASHONE LATAE	02/14/2019	50311	Instructional Services	169204	\$1,261.00
1000461	GREENVILLE NEWS	02/14/2019	50350	Advertising	169208	\$110.55
1007333	THE LIGHTING CO & ELECTRICAL	02/14/2019	50323	R&M Serv-Field & Park Light Serv	169209	\$8,013.50
1012780	UPSTATE INSTRUMENT REPAIR	02/14/2019	50323	Repairs and Maintenance Services	169212	\$360.00
1000520	VENTILATED AWNINGS CORP	02/14/2019	50323	R&M Serv-Plant Serv	169214	\$10,800.00
1009029	VEX ROBOTICS, INC	02/14/2019	50410	Supplies	169215	\$2,780.51
1004973	DSCS HOLDINGS LLC DBA VIT	02/14/2019	50395	Digitalization For As-Built Drawings	169216	\$1,699.04
1008555	ST FRANCIS PHYSICIAN SERVICES	02/14/2019	50395	Prof Tech Srvc-Drug Testing	169228	\$3,583.09
1003406	WT COX SUBSCRIPTIONS	02/14/2019	50430	Library Books and Materials	169229	\$400.84
1046401	YOUNGBLOOD FLOORING LLC	02/14/2019	50329	Other - Property Serv	169231	\$4,391.38
1013476	ZELLMANN, OTTO N.	02/14/2019	50395	Other Professional and Technical Services	169232	\$1,478.26
1000302	US FOODSERVICE	02/19/2019	50462	Food Commodity Distribution Charge	78591	\$37,037.70
1000130	BALLENTINE EQUIPMENT COMPANY	02/19/2019	50323	Repairs and Maintenance Services	78592	\$154.86
1000130	BALLENTINE EQUIPMENT COMPANY	02/19/2019	50540	Equipment Under 5000	78592	\$7,095.17
1012524	AIRGAS USA, LLC	02/19/2019	50410	Supplies	169234	\$222.60
1002314	ALPHA PRINTING	02/19/2019	50318	Audit Services	169235	\$999.51
1013228	ANGEL TRAX	02/19/2019	50395	Other Professional and Technical Services	169236	\$7,396.08
1045101	ANN'S CAKES & CATERING	02/19/2019	50490	Supplies Food and Meals	169237	\$1,576.75
1045653	ARNETTE, FLOYD WAYNE	02/19/2019	50395	Other Professional and Technical Services	169238	\$640.00
1046190	ARROWOOD, JESSIE A BROOKS	02/19/2019	50395	Other Professional and Technical Services	169239	\$320.00
1001705	AT&T	02/19/2019	50340	Comm Srvc-Landlines	169240	\$28,101.39
1044661	AUBREY, PENNY ANN	02/19/2019	50395	Other Professional and Technical Services	169241	\$320.00
1012428	AUTREY, DAVID JENNINGS	02/19/2019	50395	Other Professional and Technical Services	169242	\$640.00
1044643	AVIGLIANO, BRETT	02/19/2019	50395	Other Professional and Technical Services	169243	\$640.00
1005751	BAILEY, CHRISTOPHER R	02/19/2019	50395	Other Professional and Technical Services	169244	\$1,280.00
1002150	BARNES & NOBLE, INC.	02/19/2019	50410	Supplies	169246	\$2,258.25
1046056	BEAVER, AARON	02/19/2019	50395	Other Professional and Technical Services	169248	\$320.00

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1046019	BELL, CHRISTOPHER RYAN	02/19/2019	50395	Other Professional and Technical Services	169249	\$640.00
1005344	BEST BUY	02/19/2019	50545	Technology Equipment Over 5000	169250	\$8,196.49
1045543	BETHELL, ASHLEY H.	02/19/2019	50395	Other Professional and Technical Services	169251	\$320.00
1001176	BLANCHARD	02/19/2019	50323	R&M Serv-Generator Serv	169253	\$287.50
1001176	BLANCHARD	02/19/2019	50550	Equipment Licensed Vehicles Capitalize	169254	\$177,484.00
1000145	BLUE RIDGE RURAL WATER COMPANY	02/19/2019	50321	Public Utility Services (Excludes EnergySee 470)	169255	\$890.01
1002140	BOOKSOURCE	02/19/2019	50410	Supplies	169256	\$392.18
1002140	BOOKSOURCE	02/19/2019	50420	Textbooks	169256	\$6,049.95
1045571	BORST, JEFFREY JACOB	02/19/2019	50395	Other Professional and Technical Services	169257	\$640.00
1012704	BOUTON, JOSEPH A.	02/19/2019	50395	Other Professional and Technical Services	169258	\$640.00
1010510	BOWERS, TERRENCE L	02/19/2019	50395	Other Professional and Technical Services	169259	\$320.00
1012084	BREWER, WILLIAM DOYLE	02/19/2019	50395	Other Professional and Technical Services	169260	\$320.00
1014416	BRIGHT,CHAD	02/19/2019	50395	Other Professional and Technical Services	169261	\$640.00
1013120	BROCHIN, TIM WILLIAM	02/19/2019	50395	Other Professional and Technical Services	169262	\$320.00
1045619	BROOKS, JASON L.	02/19/2019	50395	Other Professional and Technical Services	169263	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	02/19/2019	50395	Other Professional and Technical Services	169264	\$1,280.00
1000164	CAMCOR	02/19/2019	50410	Supplies	169265	\$254.38
1014834	CANNON, MARVIN	02/19/2019	50395	Other Professional and Technical Services	169266	\$320.00
1045965	CAPSTONE	02/19/2019	50430	Library Books and Materials	169267	\$123.13
1010040	CARLISLE, JUSTIN COLE	02/19/2019	50395	Other Professional and Technical Services	169268	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/19/2019	50410	Supplies	169269	\$8,244.49
1044654	CHADWICK, COREY JOHN	02/19/2019	50395	Other Professional and Technical Services	169271	\$320.00
1005837	CHICK-FIL-A @ CHERRYDALE	02/19/2019	50490	Supplies Food and Meals	169273	\$400.95
1004286	CHILDREN'S PLUS, INC	02/19/2019	50430	Library Books and Materials	169274	\$2,387.42
1014353	CIT FINANCE, LLC	02/19/2019	50345	Tech Svc-Copier Contract	169275	\$158.82
1001829	CITY OF GREENVILLE POLICE DEPT	02/19/2019	50395	Prof Tech Svc-SRO Contracts	169276	\$28,977.20
1046017	COLLINS, TYLER	02/19/2019	50395	Other Professional and Technical Services	169277	\$960.00
1000320	CRAIG GAULDEN DAVIS,INC	02/19/2019	50520	ConstructionServices Arch Fees Capitalize	169279	\$200,187.57
1000320	CRAIG GAULDEN DAVIS,INC	02/19/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	169279	\$8,144.15
1001503	CURRICULUM ASSOCIATES, LLC	02/19/2019	50345	Technology	169280	\$6,040.00
1001503	CURRICULUM ASSOCIATES, LLC	02/19/2019	50410	Supplies	169280	\$566.66
1012091	DEBRUYN, TIMOTHY	02/19/2019	50395	Other Professional and Technical Services	169281	\$340.00
1010315	DECKER, MICHAEL STEVEN	02/19/2019	50395	Other Professional and Technical Services	169282	\$980.00
1011847	DEW PRODUCTIONS, LLC	02/19/2019	50312	Instructional Programs Improvement Services	169283	\$600.00
1046382	DOUGLAS, WILLIAM MICHAEL	02/19/2019	50395	Other Professional and Technical Services	169284	\$640.00
1006227	DURHAM, DAVID MATTHEW	02/19/2019	50395	Other Professional and Technical Services	169285	\$640.00
1002726	ECHOLS OIL CO.	02/19/2019	50410	Supplies-Vehicle Supplies	169286	\$668.87
1002726	ECHOLS OIL CO.	02/19/2019	50410	Supplies-Vehicle fuel	169286	\$16,177.40
1012139	EDWARDS, ANTHONY TODD	02/19/2019	50395	Other Professional and Technical Services	169287	\$320.00

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1003378	EMBROIDME	02/19/2019	50490	Other Supplies and Materials	169288	\$140.45
1015002	FLOWERS, KEVIN SHANE	02/19/2019	50395	Other Professional and Technical Services	169289	\$320.00
1044657	FOWLER, GEOFFREY STEVEN	02/19/2019	50395	Other Professional and Technical Services	169291	\$320.00
1008286	FRONTIER COMMUNICATIONS	02/19/2019	50340	Comm Srvc-Landlines	169292	\$2,783.08
1046360	GANT, NICHOLAS C.	02/19/2019	50395	Other Professional and Technical Services	169293	\$640.00
1002154	GIBBS, DAVID M.	02/19/2019	50395	Other Professional and Technical Services	169294	\$320.00
1006609	GLADSON, DALLAS K.	02/19/2019	50395	Other Professional and Technical Services	169295	\$320.00
1001304	GRAINGER	02/19/2019	50410	Supplies	169297	\$9,425.50
1007263	GREATER GVL SANITATION COMM	02/19/2019	50329	Oth Prop Srv-Waste Management	169299	\$5,095.00
1000468	GREENVILLE ZOO	02/19/2019	50660	Pupil Activity	169300	\$140.00
1011358	GRICE, BRADLEY WAYNE	02/19/2019	50395	Other Professional and Technical Services	169301	\$660.00
1012708	HALL, DARIUS	02/19/2019	50395	Other Professional and Technical Services	169303	\$340.00
1013102	HANSEN, ANDREW JAY	02/19/2019	50395	Other Professional and Technical Services	169304	\$300.00
1013102	HANSEN, ANDREW JAY	02/19/2019	50395	Other Security Services	169304	\$560.00
1044664	HARPER, DA'VANTE QUINTZ	02/19/2019	50395	Other Professional and Technical Services	169306	\$320.00
1012085	HEGGER, MATTHEW CHARLES	02/19/2019	50395	Other Professional and Technical Services	169307	\$640.00
1046648	HESTER, MADELINE CLARA	02/19/2019	50395	Other Professional and Technical Services	169308	\$320.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	02/19/2019	50395	Other Professional and Technical Services	169309	\$9,843.00
1012717	HOLMAN SR, BRIAN M	02/19/2019	50395	Other Professional and Technical Services	169310	\$1,280.00
1013163	HUBBER, MASON WILLIAM	02/19/2019	50395	Other Professional and Technical Services	169311	\$320.00
1046016	HUNNICUTT- NELSON, BARBARA C	02/19/2019	50395	Other Professional and Technical Services	169312	\$320.00
1001738	INGLES MARKET INC	02/19/2019	50490	Supplies Food and Meals	169314	\$356.74
1000553	J. W. VAUGHAN CO, INC.	02/19/2019	50410	Supplies-HVAC supplies	169316	\$1,679.17
1046241	JAMES JR, JOHN T.	02/19/2019	50395	Other Professional and Technical Services	169318	\$640.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/19/2019	50410	Supplies-Custodial	169319	\$1,730.06
1000109	KAPLAN EARLY LEARNING CO	02/19/2019	50410	Supplies	169320	\$1,982.25
1004194	KASTNER, MICHAEL C	02/19/2019	50395	Other Professional and Technical Services	169321	\$640.00
1012711	KELLY, PATRICK B	02/19/2019	50395	Other Professional and Technical Services	169322	\$640.00
1045570	LANCASTER, CHARLES J.	02/19/2019	50395	Other Professional and Technical Services	169324	\$320.00
1045935	LAND, MICHAEL STUART	02/19/2019	50395	Other Professional and Technical Services	169325	\$320.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/19/2019	50470	Energy-Electricity	169326	\$19,314.99
1045936	LEDBETTER, NICHOLAS	02/19/2019	50395	Other Professional and Technical Services	169327	\$640.00
1002488	MATHIAS, CARL	02/19/2019	50395	Other Professional and Technical Services	169329	\$320.00
1012114	MAY, MATT T	02/19/2019	50395	Other Professional and Technical Services	169330	\$900.00
1010458	MCALISTER, BRADLEY CARL	02/19/2019	50395	Other Professional and Technical Services	169332	\$340.00
1046535	MCDONALD JR, HERMAN WILLIAM	02/19/2019	50395	Other Professional and Technical Services	169333	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	02/19/2019	50395	Other Professional and Technical Services	169334	\$320.00
1012705	METRINKO, MATTHEW S.	02/19/2019	50395	Other Professional and Technical Services	169336	\$320.00
1044760	MORGAN, GRADY RANDALL	02/19/2019	50395	Other Professional and Technical Services	169337	\$1,280.00
1000841	MOTOROLA INC	02/19/2019	50395	Other Professional and Technical Services	169338	\$132.60

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1013393	MUNTERS CORPORATION	02/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169339	\$1,440.00
1011272	AMERICAN ASSOC TEACHERS FRENCH	02/19/2019	50410	Supplies	169340	\$196.00
1005586	NCS PEARSON, INC.	02/19/2019	50345	Technology	169341	\$1,060.00
1044690	NORRIS, KELLY R.	02/19/2019	50395	Other Professional and Technical Services	169342	\$960.00
1045634	OCHOA, JAVIER	02/19/2019	50395	Other Professional and Technical Services	169343	\$320.00
1044785	OLALDE JR, JUAN JOSE	02/19/2019	50395	Other Professional and Technical Services	169344	\$640.00
1044656	OLIVER, JARED RANDALL	02/19/2019	50395	Other Professional and Technical Services	169345	\$320.00
1011534	PEEPLER, SHAWNEE	02/19/2019	50395	Other Professional and Technical Services	169346	\$340.00
1045807	PHILLIPS, JOSEPH BARRY	02/19/2019	50395	Other Professional and Technical Services	169347	\$960.00
1003614	PIEDMONT NATURAL GAS	02/19/2019	50470	Energy-Gas	169348	\$35,285.07
1046239	PIERCE, JOSHUA	02/19/2019	50395	Other Professional and Technical Services	169349	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	02/19/2019	50395	Other Professional and Technical Services	169350	\$640.00
1012116	PORTER, GREGORY ALEXANDER	02/19/2019	50395	Other Professional and Technical Services	169351	\$320.00
1014435	PRAXAIR DISTRIBUTING INC	02/19/2019	50410	Supplies	169353	\$186.09
1045737	PREGEL, JAMES	02/19/2019	50395	Other Professional and Technical Services	169354	\$640.00
1046754	PREMIER EXHIBITION MANAGEMENT	02/19/2019	50399	Miscellaneous Purchased Services	169355	\$487.87
1046685	PRICE, COLIN BLAIR	02/19/2019	50395	Other Professional and Technical Services	169356	\$320.00
1045223	QUICK COPY PRINT CENTER, LLC	02/19/2019	50360	Printing and Binding	169359	\$835.28
1013095	RINEHART, MICHAEL L.	02/19/2019	50395	Other Professional and Technical Services	169361	\$340.00
1014654	ROBINSON, CHRISTOPHER DALE	02/19/2019	50395	Other Professional and Technical Services	169362	\$640.00
1012984	RUTH, DAVID WILLIAM	02/19/2019	50395	Other Professional and Technical Services	169363	\$320.00
1011549	SAFE INDUSTRIES	02/19/2019	50410	Supplies	169364	\$2,266.87
1011549	SAFE INDUSTRIES	02/19/2019	50540	Equipment Over 5000	169364	\$23,163.00
1011549	SAFE INDUSTRIES	02/19/2019	50540	Equipment Under 5000	169364	\$63,657.83
1013770	SANDEFUR, KENNETH CHARLES	02/19/2019	50395	Other Professional and Technical Services	169365	\$320.00
1001306	SC-HOSA	02/19/2019	50660	Pupil Activity	169367	\$935.00
1007257	SDGC SALARY CONTINUATION	02/19/2019	20412	Salary Continuation	169368	\$11,620.00
1007256	SDGC TEACHER HOSPITAL	02/19/2019	20412	Hospitalization	169369	\$503.00
1012924	SELECTIVE INSURANCE CO OF AMER	02/19/2019	50690	Insurance Deductibles	169370	\$1,250.00
1012924	SELECTIVE INSURANCE CO OF AMER	02/19/2019	50690	Insurance Deductibles	169371	\$3,842.87
1004788	SHARP BUSINESS SYSTEMS	02/19/2019	50345	Tech Svc-Copier Contract	169372	\$3,883.79
1004788	SHARP BUSINESS SYSTEMS	02/19/2019	50345	Technology	169372	\$198.02
1012083	SHERMAN-CROMARTIE, CHERYL	02/19/2019	50395	Other Professional and Technical Services	169373	\$320.00
1004271	SKINNER, JARED	02/19/2019	50395	Other Professional and Technical Services	169374	\$320.00
1044689	SMITH, MATTHEW CALVIN	02/19/2019	50395	Other Professional and Technical Services	169375	\$2,560.00
1002015	SNAP ON INDUSTRIAL	02/19/2019	50410	Supplies	169376	\$1,320.82
1045297	SPARKMAN, JARRAD DEMPSEY	02/19/2019	50395	Other Professional and Technical Services	169377	\$320.00
1044761	SPHERO, INC	02/19/2019	50445	Technology and Software Supplies	169378	\$1,271.99
1002322	SPIRIT TELECOM	02/19/2019	50340	Comm Svc-Cellular	169379	\$1,533.64
1010629	STANBURY UNIFORMS, INC	02/19/2019	50410	Supplies Uniforms	169380	\$39,930.62



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000377	STATE DEPARTMENT OF EDUCATION	02/19/2019	50660	Pupil Activity	169381	\$474.92
1012781	STEWART, JOEL A	02/19/2019	50395	Other Professional and Technical Services	169382	\$640.00
1046240	SWIFT, PATRICK WILLIAM	02/19/2019	50395	Other Professional and Technical Services	169383	\$640.00
1046045	TARRANT, ZACHARY BURGESS	02/19/2019	50395	Other Professional and Technical Services	169385	\$1,280.00
1012047	TODD, CLAUDE JERRY LEE	02/19/2019	50395	Other Professional and Technical Services	169386	\$880.00
1002312	TRANE US, INC	02/19/2019	50395	Other Professional and Technical Services	169387	\$10,228.06
1002312	TRANE US, INC	02/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169387	\$35,569.00
1012089	TURNER, ERIC S	02/19/2019	50395	Other Professional and Technical Services	169389	\$320.00
1012780	UPSTATE INSTRUMENT REPAIR	02/19/2019	50323	Repairs and Maintenance Services	169390	\$320.00
1014699	VAUGHN, DARREN CHASE	02/19/2019	50395	Other Professional and Technical Services	169392	\$320.00
1012050	WALTERS, JACOB	02/19/2019	50395	Other Professional and Technical Services	169393	\$640.00
1012048	WAMSLEY, ANDREW ALLEN	02/19/2019	50395	Other Professional and Technical Services	169394	\$320.00
1012707	WATKINS, WILLIAM A.	02/19/2019	50395	Other Professional and Technical Services	169395	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	02/19/2019	50395	Other Professional and Technical Services	169396	\$320.00
1012118	WEINMUELLER, HANS P	02/19/2019	50395	Other Professional and Technical Services	169397	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	02/19/2019	50395	Other Professional and Technical Services	169398	\$340.00
1012969	WHITNER, QUINCY SAMONE	02/19/2019	50395	Other Professional and Technical Services	169399	\$320.00
1013648	WILLIAMS JR, JOHN S.	02/19/2019	50395	Other Professional and Technical Services	169400	\$320.00
1046270	YELLOW CAB CO OF GREENVILL INC	02/19/2019	50331	Student Transportation	169401	\$447.00
1002049	DUKE ENERGY CORP.	02/20/2019	50470	Energy-Electricity	2152019	\$311,683.30
1014321	AAR OF NORTH CAROLINA, INC	02/21/2019	50520	ConstructionServices Buildings Capitalize	169402	\$347,499.50
1003590	AMERICAN SECURITY GREENVILLE	02/21/2019	50395	Other Professional and Technical Services	169405	\$480.00
1001209	APPALACHIAN STATE UNIVERSITY	02/21/2019	50373	Tuition to other Entity	169406	\$1,000.00
1045365	APPLIED BEHAVIOR CONSULT LLC	02/21/2019	50312	Instructional Programs Improvement Services	169407	\$11,250.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/21/2019	50395	Other Professional and Technical Services	169408	\$4,340.00
1013617	BELFLOWER, KRISTEN	02/21/2019	50395	Other Professional and Technical Services	169411	\$1,155.00
1011379	BOYD, CHANDLER L	02/21/2019	50395	Other Professional and Technical Services	169413	\$665.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/21/2019	50395	Other Professional and Technical Services	169415	\$195.09
1007004	BRYANT, KIMILEE	02/21/2019	50399	Miscellaneous Purchased Services	169419	\$100.00
1007004	BRYANT, KIMILEE	02/21/2019	50311	Instructional Services	169420	\$500.00
1000164	CAMCOR	02/21/2019	50545	Technology Equipment Over 5000	169423	\$11,558.25
1000164	CAMCOR	02/21/2019	50545	TechnologyEquipment Under 5000	169423	\$1,150.09
1012671	CAMPBELL, KRISTEN E.	02/21/2019	50395	Other Professional and Technical Services	169424	\$760.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/21/2019	50410	Supplies	169426	\$3,167.17
1044977	CC&I SERVICES, LLC	02/21/2019	50395	Other Professional and Technical Services	169427	\$720.00
1005837	CHICK-FIL-A @ CHERRYDALE	02/21/2019	50490	Supplies Food and Meals	169428	\$136.08
1005872	CLASSIC PRODUCTIONS FOR STUDEN	02/21/2019	50660	Pupil Activity	169430	\$495.00
1002506	COMM OF PUBLIC WORKS- GREENWOOD	02/21/2019	50470	Energy-Gas	169432	\$2,830.11

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000320	CRAIG GAULDEN DAVIS,INC	02/21/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	169434	\$3,552.30
1005827	DISCOUNT SCHOOL SUPPLY	02/21/2019	50410	Supplies	169440	\$445.32
1005315	DIVERSIFIED ELECTRONICS, INC	02/21/2019	50410	Supplies	169441	\$180.00
1044672	ELEVATION HEALTHCARE LLC	02/21/2019	50395	Other Professional and Technical Services	169444	\$13,081.25
1045031	ESSENTIAL LIGHTING SOLUTIONS	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169446	\$10,235.00
1003847	FOOD LION, LLC	02/21/2019	50490	Supplies Food and Meals	169449	\$174.91
1014962	FUNDAMENTAL COMMUNICATIONS	02/21/2019	50395	Other Professional and Technical Services	169451	\$6,860.00
1008036	GOLDEN CORRAL	02/21/2019	50490	Supplies Food and Meals	169454	\$118.30
1004740	GRADECAM CORPORATION	02/21/2019	50345	Tech Srvc-Copier Contract	169456	\$5,430.00
1001304	GRAINGER	02/21/2019	50410	Supplies-Custodial	169457	\$122.17
1000468	GREENVILLE ZOO	02/21/2019	50399	Miscellaneous Purchased Services	169459	\$490.00
1003102	GREER, JENNIFER CARON	02/21/2019	50395	Other Professional and Technical Services	169460	\$705.00
1010645	HAMERAY PUBLISHING GROUP INC	02/21/2019	50410	Supplies	169464	\$558.97
1005742	HEINEMANN	02/21/2019	50410	Supplies	169469	\$7,824.61
1001561	HOLDER ELECTRIC SUPPLY	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169470	\$479.10
1001738	INGLES MARKET INC	02/21/2019	50410	Supplies	169473	\$603.44
1001738	INGLES MARKET INC	02/21/2019	50490	Supplies Food and Meals	169473	\$566.22
1000662	J & H ELECTRIC MOTOR REPAIR IN	02/21/2019	50323	R&M Serv-HVAC Serv	169474	\$1,050.00
1000365	J W PEPPER & SON INC.	02/21/2019	50410	Supplies	169475	\$164.24
1007453	JA PIPER ROOFING CO	02/21/2019	50323	Repairs and Maintenance Services	169476	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/21/2019	50410	Supplies-Custodial	169478	\$2,197.75
1013097	JEAN'S BUS SERVICE, INC.	02/21/2019	50130	Stipends	169479	\$2,081.00
1001790	JOHNSTONE SUPPLY	02/21/2019	50410	Supplies	169481	\$2,404.18
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	02/21/2019	50399	Miscellaneous Purchased Services	169483	\$3,812.20
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	02/21/2019	50410	Supplies	169483	\$901.76
1002589	KADI MEDICAL SERVICES	02/21/2019	50345	Technology	169484	\$120.00
1046572	LAUNDRY SYSTEM OF THE CAROLINA	02/21/2019	50540	Equipment Over 5000	169489	\$9,147.12
1000210	LAURENS ELECTRIC COOPERATIVE	02/21/2019	50470	Energy-Electricity	169490	\$28,571.23
1001452	LOWE'S OF SIMPSONVILLE	02/21/2019	50410	Supplies-Custodial	169495	\$181.59
1013573	LS3P ASSOCIATES LTD	02/21/2019	50520	ConstructionServices Arch Fees Capitalize	169496	\$17,625.00
1045805	LUNDGREN, LORRI KAY ELROD	02/21/2019	50395	Other Professional and Technical Services	169497	\$535.00
1011406	MCCARTER MECHANICAL, INC	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169500	\$148,485.52
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/21/2019	50395	Other Professional and Technical Services	169501	\$14,499.16
1010077	MINT & MAGNOLIA INC dba SUBWAY	02/21/2019	50490	Supplies Food and Meals	169506	\$101.72
1002792	MULTI HEALTH SYSTEMS, INC.	02/21/2019	50345	Technology	169510	\$1,895.30
1002792	MULTI HEALTH SYSTEMS, INC.	02/21/2019	50410	Supplies-Testing	169510	\$632.72
1001581	MUSIC & ARTS CENTERS, INC.	02/21/2019	50323	Repairs and Maintenance Services	169511	\$1,545.48

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000205	NASCO INC	02/21/2019	50410	Supplies	169512	\$107.10
1003396	PEARSON ASSESSMENTS	02/21/2019	50410	Supplies-Testing	169513	\$444.64
1044648	NEARPOD, INC	02/21/2019	50345	Technology	169514	\$5,699.00
1001763	NETWORK CONTROLS & ELECTRIC	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169515	\$32,847.34
1045860	NETWORKFLEET, INC	02/21/2019	50345	Technology	169516	\$132.22
1045497	OVERHEAD DOOR CO GREENVILLE	02/21/2019	50323	R&M Grounds	169519	\$7,533.93
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/21/2019	50395	Other Professional and Technical Services	169520	\$2,516.00
1000370	PERMA-BOUND BOOKS	02/21/2019	50410	Supplies	169523	\$567.06
1003614	PIEDMONT NATURAL GAS	02/21/2019	50470	Energy-Gas	169524	\$37,196.48
1002240	PROJECT LEAD THE WAY, INC.	02/21/2019	50410	Supplies	169526	\$223.66
1046683	ROBERTS, AMY	02/21/2019	50311	Instructional Services	169530	\$339.50
1046313	RONKA, CAROL S.	02/21/2019	50312	Instructional Programs Improvement Services	169531	\$3,334.00
1009860	SARTAIN, SUSAN M	02/21/2019	50395	Other Professional and Technical Services	169532	\$1,175.00
1001315	SC FBLA	02/21/2019	50660	Pupil Activity	169533	\$1,125.00
1045621	SCAMLE	02/21/2019	50332	Travel - Registration	169534	\$1,120.00
1045621	SCAMLE	02/21/2019	50332	Travel - Registration	169535	\$1,260.00
1004788	SHARP BUSINESS SYSTEMS	02/21/2019	50345	Tech Srvc-Copier Contract	169538	\$33,148.74
1004788	SHARP BUSINESS SYSTEMS	02/21/2019	50345	Technology	169538	\$826.23
1004788	SHARP BUSINESS SYSTEMS	02/21/2019	50410	Supplies	169538	\$185.08
1003014	SHERATON MYRTLE BEACH CONVENTI	02/21/2019	50332	Travel - Lodging	169539	\$1,120.02
1003014	SHERATON MYRTLE BEACH CONVENTI	02/21/2019	50332	Travel - Lodging	169540	\$840.03
1006208	SKILLS USA, INC	02/21/2019	50660	Pupil Activity	169542	\$3,100.00
1000954	SMITH, SAMUEL	02/21/2019	50395	Other Professional and Technical Services	169545	\$253.00
1002015	SNAP ON INDUSTRIAL	02/21/2019	50410	Supplies	169546	\$118.91
1000374	SOCAR CHEMICAL COMPANY	02/21/2019	50410	Supplies-Custodial	169547	\$254.40
1046205	SONOVA USA INC.	02/21/2019	50445	Technology and Software Supplies	169548	\$875.55
1002318	SOUTHEASTERN PAPER GROUP	02/21/2019	50410	Supplies	169549	\$625.38
1002318	SOUTHEASTERN PAPER GROUP	02/21/2019	50410	Supplies-Custodial	169549	\$823.42
1000377	STATE DEPARTMENT OF EDUCATION	02/21/2019	50660	Pupil Activity	169550	\$2,222.08
1001222	STAPLES ADVANTAGE	02/21/2019	50445	Technology and Software Supplies	169553	\$441.01
1007452	TECTA AMERICA CAROLINAS LLC	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169555	\$2,500.00
1002312	TRANE US, INC	02/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169556	\$55,725.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/21/2019	50410	Supplies-Custodial	169559	\$2,709.80
1014496	WALKER PEST MANAGEMENT	02/21/2019	50323	R&M Serv-Pest Control Serv	169560	\$4,941.26
1000264	COMMUNICATION SERVICE CENTER I	02/22/2019	50323	R&M Serv-Equipment Repair Serv	3726	\$1,435.78
1000848	FOLLETT LIBRARY COMPANY	02/22/2019	50430	Library Books and Materials	3727	\$1,748.57
1000567	FOLLETT SCHOOL SOLUTIONS	02/22/2019	50410	Supplies	3727	\$2,864.08
1000567	FOLLETT SCHOOL SOLUTIONS	02/22/2019	50430	Library Books and Materials	3727	\$6,696.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	02/22/2019	50360	Printing and Binding	3728	\$481.09
1000721	FORMS & SUPPLY, INC.	02/22/2019	50410	Supplies	3728	\$1,827.74
1000721	FORMS & SUPPLY, INC.	02/22/2019	50445	Technology and Software Supplies	3728	\$235.28
1000846	VIRCO INC.	02/22/2019	50410	Supplies	3729	\$3,846.53
1002041	THYSSENKRUPP ELEVATOR	02/22/2019	50323	R&M Serv-Elevator Serv	3730	\$438.75
1002887	GREENVILLE OFFICE SUPPLY	02/22/2019	50410	Supplies Uniforms	3731	\$3,215.51
1000014	DELTA EDUCATION	02/22/2019	50410	Supplies	3732	\$7,226.24
1003927	SCHOOL SPECIALTY, INC.	02/22/2019	50410	Supplies	3732	\$1,433.11
1014743	HERALD OFFICE SUPPLY	02/22/2019	50410	Supplies	3733	\$8,647.45
1000130	BALLENTINE EQUIPMENT COMPANY	02/22/2019	10290	Asset Clearing	78594	\$13,652.03
1000130	BALLENTINE EQUIPMENT COMPANY	02/22/2019	50540	Equipment Under 5000	78594	\$645.13
1001763	NETWORK CONTROLS & ELECTRIC	02/22/2019	50545	TechnologyEquipment Under 5000	78595	\$174.32
1004788	SHARP BUSINESS SYSTEMS	02/22/2019	50410	Supplies	78596	\$275.14
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/22/2019	50460	Food Purchases	78597	\$24,598.03
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/26/2019	50323	Repairs and Maintenance Services	78609	\$8,866.00
1000130	BALLENTINE EQUIPMENT COMPANY	02/26/2019	50540	Equipment Under 5000	78610	\$3,243.27
1006322	IMAGE MARKETING USA, LLC	02/26/2019	50690	Other Objects	78611	\$2,971.41
1015159	UNITED REFRIGERATION INC	02/26/2019	50323	Repairs and Maintenance Services	78612	\$1,179.83
1000017	AAA SUPPLY, INC	02/26/2019	50410	Supplies-HVAC supplies	169598	\$3,078.57
1012524	AIRGAS USA, LLC	02/26/2019	50410	Supplies	169599	\$245.57
1045910	ALBERT, SHAYLA	02/26/2019	50311	Instructional Services	169600	\$1,474.40
1003033	AMAZON.COM	02/26/2019	50410	Supplies	169601	\$537.02
1003590	AMERICAN SECURITY GREENVILLE	02/26/2019	50329	Other - Property Serv	169602	\$6,073.51
1003590	AMERICAN SECURITY GREENVILLE	02/26/2019	50395	Other Professional and Technical Services	169602	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	02/26/2019	50395	Other Security Services	169602	\$504.64
1045101	ANN'S CAKES & CATERING	02/26/2019	50490	Supplies Food and Meals	169603	\$304.75
1013822	ATTEST, LLC	02/26/2019	38045	Local Funds AP	169604	\$130.00
1013822	ATTEST, LLC	02/26/2019	50311	Instructional Services	169604	\$620.00
1010173	AUSTIN, MICHAEL P	02/26/2019	50395	Other Professional and Technical Services	169605	\$320.00
1002150	BARNES & NOBLE, INC.	02/26/2019	50410	Supplies	169607	\$3,581.40
1002150	BARNES & NOBLE, INC.	02/26/2019	50430	Library Books and Materials	169607	\$117.37
1002140	BOOKSOURCE	02/26/2019	50410	Supplies	169608	\$5,067.88
1002140	BOOKSOURCE	02/26/2019	50420	Textbooks	169608	\$4,301.88
1000805	BOUND TO STAY BOUND BOOKS	02/26/2019	50430	Library Books and Materials	169610	\$2,149.49
1045963	BOWDOIN, FRANKLIN KYLE	02/26/2019	50395	Other Professional and Technical Services	169611	\$620.00
1010174	BRAGG, JOHNATHAN DEAN	02/26/2019	50395	Other Professional and Technical Services	169612	\$320.00
1046794	BRAND IN MOTION, LLC	02/26/2019	50311	Instructional Services	169613	\$500.00
1046067	BRISTER, TERENCE L.	02/26/2019	50395	Other Security Services	169614	\$280.00
1045589	BURRELL, HEATHER NICOLE	02/26/2019	50395	Other Professional and Technical Services	169615	\$320.00
1045589	BURRELL, HEATHER NICOLE	02/26/2019	50395	Other Security Services	169615	\$280.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/26/2019	50410	Supplies	169616	\$2,050.50

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1002262	CITY ELECTRIC SUPPLY	02/26/2019	50410	Supplies-Custodial	169619	\$476.85
1000332	CRANDALL CORPORATION	02/26/2019	50395	Prof Tech Srvc-Chemical Disposal	169622	\$1,075.00
1000340	CRESCENT SUPPLY CO INC	02/26/2019	50410	Supplies-Custodial	169623	\$121.93
1002685	CROWN TROPHY	02/26/2019	50410	Supplies	169624	\$3,665.48
1005760	CUSTOM IMAGES, INC	02/26/2019	50410	Supplies	169627	\$7,202.50
1000020	DEMCO, INC.	02/26/2019	50410	Supplies	169629	\$392.64
1007318	DEMPSEY, JOHN MICHAEL	02/26/2019	50395	Other Professional and Technical Services	169630	\$160.00
1000755	DICK BLICK COMPANY	02/26/2019	50410	Supplies	169633	\$129.93
1005315	DIVERSIFIED ELECTRONICS, INC	02/26/2019	50410	Supplies	169634	\$180.00
1044672	ELEVATION HEALTHCARE LLC	02/26/2019	50395	Other Professional and Technical Services	169635	\$2,600.00
1014215	EMERY'S TREE SERVICE, INC.	02/26/2019	50323	R&M Grounds	169637	\$4,125.00
1046793	GEHRICKE JR, RICHARD JOSEPH	02/26/2019	50395	Other Professional and Technical Services	169643	\$300.00
1045023	GORZE, DANIELLE	02/26/2019	50395	Other Professional and Technical Services	169644	\$160.00
1046322	GREENSTONE CONSTRUCTION,LLC	02/26/2019	50323	R&M Serv-Plant Serv	169645	\$1,200.00
1000465	GREENVILLE TECHNICAL COLLEGE	02/26/2019	50315	Management Services	169646	\$27,025.00
1046768	GRIMALDI, DESIREE	02/26/2019	50395	Other Professional and Technical Services	169647	\$2,000.00
1000771	GUY BEATY	02/26/2019	50410	Supplies-HVAC supplies	169648	\$765.74
1002978	HAMMETT, MICHAEL J	02/26/2019	50395	Other Professional and Technical Services	169649	\$640.00
1013102	HANSEN, ANDREW JAY	02/26/2019	50395	Other Professional and Technical Services	169650	\$920.00
1013594	HARDY, NATHANIEL	02/26/2019	50395	Other Professional and Technical Services	169651	\$160.00
1013594	HARDY, NATHANIEL	02/26/2019	50395	Other Security Services	169651	\$560.00
1012060	HARRISON, KEVIN K	02/26/2019	50395	Other Professional and Technical Services	169652	\$600.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	02/26/2019	50395	Other Professional and Technical Services	169653	\$144.78
1005742	HEINEMANN	02/26/2019	50410	Supplies	169655	\$3,161.00
1009099	HILLIARD, QUINCY C	02/26/2019	50313	Student Services	169656	\$3,800.00
1014994	HOLBROOKS, SAMUEL M.	02/26/2019	50395	Other Professional and Technical Services	169657	\$320.00
1045011	HUGHES, CANDICE APRIL	02/26/2019	50395	Other Security Services	169662	\$280.00
1045459	HYATT REGENCY DENVER CONV CTR	02/26/2019	50332	Travel - Lodging	169663	\$1,111.20
1014051	IRICK IV, EDWARD F.	02/26/2019	50395	Other Professional and Technical Services	169665	\$760.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/26/2019	50410	Supplies-Custodial	169666	\$3,948.17
1046297	JOHNSON CONTROLS FIRE PROTECTI	02/26/2019	50329	Other - Property Serv	169669	\$2,536.44
1046732	KAKILAKI STUDIOARTS	02/26/2019	50660	Pupil Activity	169670	\$368.00
1044607	KOUZEILI, RAMI	02/26/2019	50395	Other Professional and Technical Services	169672	\$620.00
1012072	LANE, CHARLES WINFIELD	02/26/2019	50395	Other Professional and Technical Services	169674	\$780.00
1009676	LEARNING ALLY, INC	02/26/2019	50640	Organization Membership Dues and Fees (Professional)	169675	\$990.00
1004760	LOFTIS, MICHAEL DEREK	02/26/2019	50395	Other Professional and Technical Services	169678	\$1,120.00
1002501	LRP PUBLICATIONS	02/26/2019	50345	Technology	169679	\$250.00
1013573	LS3P ASSOCIATES LTD	02/26/2019	50520	ConstructionServices Arch Fees Capitalize	169680	\$4,406.25
1013573	LS3P ASSOCIATES LTD	02/26/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	169680	\$128.97

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1012070	MANN, JARRED KEITH	02/26/2019	50395	Other Security Services	169681	\$280.00
1005675	MARIANNA INDUSTRIES, INC	02/26/2019	50410	Supplies	169682	\$544.71
1000421	MARKERBOARD PEOPLE	02/26/2019	50410	Supplies	169683	\$123.85
1001697	MIDAMERICA BOOKS	02/26/2019	50430	Library Books and Materials	169687	\$1,496.14
1012066	MIZE, WILLIAM M	02/26/2019	50395	Other Professional and Technical Services	169688	\$320.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/26/2019	50395	Other Professional and Technical Services	169690	\$540.00
1000205	NASCO INC	02/26/2019	50410	Supplies	169691	\$623.49
1003396	PEARSON ASSESSMENTS	02/26/2019	50410	Supplies-Testing	169693	\$1,484.77
1001763	NETWORK CONTROLS & ELECTRIC	02/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169694	\$41,772.84
1012076	OGLESBY, ZACHARY LEE	02/26/2019	50395	Other Professional and Technical Services	169695	\$460.00
1013155	PARAMORE, DAVID	02/26/2019	50395	Other Professional and Technical Services	169696	\$300.00
1014226	PAYNE, KENNETH A.	02/26/2019	50395	Other Professional and Technical Services	169697	\$300.00
1013231	PHILLIPS, NATHANIEL J.	02/26/2019	50395	Other Professional and Technical Services	169699	\$320.00
1013996	PIEDMONT PIANO SERVICE	02/26/2019	50323	R&M Serv-Piano & Strings Serv	169700	\$330.00
1001021	PINE GROVE	02/26/2019	50313	Student Services	169701	\$6,475.20
1014298	PLOK, JAMES M	02/26/2019	50395	Other Professional and Technical Services	169702	\$760.00
1012204	POWELL, CHRISTOPHER BRANDON	02/26/2019	50395	Other Professional and Technical Services	169704	\$460.00
1046059	POWELL, TYLER	02/26/2019	50395	Other Professional and Technical Services	169705	\$1,280.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/26/2019	50410	Supplies	169706	\$1,181.13
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/26/2019	50445	Technology and Software Supplies	169706	\$1,059.48
1046714	PROMETHEAN, INC	02/26/2019	50445	Technology and Software Supplies	169708	\$331.78
1013074	PUBLIC CONSULTING GROUP, INC.	02/26/2019	50345	Technology	169709	\$33,369.93
1001053	PURCHASE POWER	02/26/2019	50410	Supplies	169710	\$3,000.00
1044606	PUSTIZZI, CHRISTOPHER	02/26/2019	50395	Other Professional and Technical Services	169711	\$640.00
1004721	RACKLEY, JONATHAN H	02/26/2019	50395	Other Professional and Technical Services	169713	\$300.00
1001573	REALLY GOOD STUFF	02/26/2019	50410	Supplies	169714	\$155.60
1001501	RICOH USA, INC	02/26/2019	50345	Tech Srvc-Copier Contract	169716	\$300.57
1002289	ROCHESTER 100 INC.	02/26/2019	50410	Supplies	169717	\$143.10
1001315	SC FBLA	02/26/2019	50660	Pupil Activity	169719	\$1,350.00
1001306	SC-HOSA	02/26/2019	50660	Pupil Activity	169720	\$2,380.00
1002762	SCHOLASTIC, INC.	02/26/2019	50410	Supplies	169721	\$1,013.70
1000687	SCHOOL DISTRICT OF PICKENS CTY	02/26/2019	50373	Tuition to other Entity	169722	\$7,000.00
1001240	SCHOOL HEALTH CORPORATION	02/26/2019	50410	Supplies	169723	\$1,496.17
1007246	SEMANYK, JASON MICHAEL	02/26/2019	50395	Other Professional and Technical Services	169725	\$620.00
1004788	SHARP BUSINESS SYSTEMS	02/26/2019	50345	Tech Srvc-Copier Contract	169726	\$11,235.54
1011941	SHRED-A-WAY	02/26/2019	50395	Other Professional and Technical Services	169727	\$1,877.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/26/2019	50345	Tech Srvc-Copier Contract	169728	\$352.19
1002796	SIRCHIE FINGERPRINT LABS	02/26/2019	50410	Supplies	169729	\$246.34
1002957	SMITH METAL FAB, INC.	02/26/2019	50410	Supplies-Routine Maintenance	169730	\$137.80
1001731	SOUTH CAROLINA RETIREMENT SYST	02/26/2019	20412	Employer Retirement Payable	169731	\$201.49

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001731	SOUTH CAROLINA RETIREMENT SYST	02/26/2019	20412	Retirement Deduction	169731	\$134.75
1002318	SOUTHEASTERN PAPER GROUP	02/26/2019	20410	Inventory Recd not Vouchered	169732	\$5,812.25
1001775	STANDARD STNRY SUPPLY IL LLC	02/26/2019	20410	Inventory Recd not Vouchered	169735	\$121.14
1001222	STAPLES ADVANTAGE	02/26/2019	20410	Inventory Recd not Vouchered	169736	\$72,790.20
1000377	STATE DEPARTMENT OF EDUCATION	02/26/2019	50660	Pupil Activity	169737	\$5,893.72
1004459	STORK SYSTEMS, INC.	02/26/2019	50445	Technology and Software Supplies	169738	\$107.06
1045587	STURMAN, ANDREW RYAN	02/26/2019	50395	Other Security Services	169741	\$280.00
1003229	TEACHER DIRECT	02/26/2019	50410	Supplies	169742	\$269.35
1005810	THE CHILDREN'S MUSEUM	02/26/2019	50399	Miscellaneous Purchased Services	169743	\$800.00
1005279	THE DIOCESE OF SOUTH CAROLINA	02/26/2019	50660	Pupil Activity	169744	\$8,450.00
1002513	THERMAL RESOURCE SALES, INC.	02/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169745	\$20,420.00
1000905	THOMSON REUTERS - WEST	02/26/2019	50410	Supplies	169746	\$363.58
1003382	TRUCOLOR	02/26/2019	50360	Printing and Binding	169747	\$1,413.22
1014698	TUCK IV, NOEL B.	02/26/2019	50395	Other Security Services	169748	\$280.00
1002773	UNDERWRITERS LABORATORIES, INC	02/26/2019	50640	Organization Membership Dues and Fees (Professional)	169749	\$3,830.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/26/2019	50410	Supplies-Custodial	169750	\$318.65
1045793	UNIVERSITY OF WASHINGTON	02/26/2019	50315	Management Services	169751	\$3,850.00
1000519	VALUE TEXTILES INC	02/26/2019	20410	Inventory Recd not Vouchered	169752	\$6,996.00
1000522	VERNIER SOFTWARE	02/26/2019	50410	Supplies	169753	\$708.61
1045609	WESTHOFF, THOMAS RICHARD	02/26/2019	50395	Other Professional and Technical Services	169759	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	02/26/2019	50395	Other Security Services	169759	\$280.00
1002568	WILSON & ASSOCIATES	02/26/2019	50323	R&M Serv-Athletic Fields	169760	\$3,547.50
1014390	WOOD, GREG	02/26/2019	50395	Other Professional and Technical Services	169761	\$480.00
1044574	WOODS SERVICES. INC	02/26/2019	50313	Student Services	169762	\$6,903.60
1008543	YEAROUT, MICHAEL PHILLIP	02/26/2019	50395	Other Professional and Technical Services	169763	\$300.00
1000769	FERGUSON ENTERPRISES	02/28/2019	50323	Repairs and Maintenance Services	78676	\$2,462.62
1012934	SAF-GARD SAFETY SHOE CO.	02/28/2019	50690	Other Objects	78677	\$1,184.71
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/28/2019	50460	Food Purchases	78678	\$5,447.15
1003106	ALLIED UNIVERSAL SECURITY SYST	02/28/2019	50410	Supplies-Security	169771	\$1,924.76
1003590	AMERICAN SECURITY GREENVILLE	02/28/2019	50329	Other - Property Serv	169772	\$6,257.67
1046795	ANDREA HONIGSFELD AND ASSOCIAT	02/28/2019	50312	Instructional Programs Improvement Services	169775	\$2,750.00
1000145	BLUE RIDGE RURAL WATER COMPANY	02/28/2019	50321	Public Utility Services (Excludes EnergySee 470)	169777	\$831.77
1000145	BLUE RIDGE RURAL WATER COMPANY	02/28/2019	50470	Energy-Gas	169777	\$707.66
1001266	NORTHERN TOOL & EQUIPMENT	02/28/2019	50410	Supplies	169778	\$675.05
1006529	BOB JONES UNIV MUSEUM & GALLER	02/28/2019	50399	Miscellaneous Purchased Services	169779	\$270.00
1002551	BREAKERS RESORT HOTEL	02/28/2019	50332	Travel - Lodging	169781	\$1,484.40
1007840	BRUCE AIR FILTER CO	02/28/2019	50410	Supplies-Filters	169784	\$7,724.58
1007450	CANNON ROOFING	02/28/2019	50323	Repairs and Maintenance Services	169785	\$3,300.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046321	CAROLINA CONCRETE COMPANY	02/28/2019	50410	Supplies-Grounds	169786	\$5,704.92
1000456	COUNTY OF GREENVILLE	02/28/2019	50395	Prof Tech Srvc-SRO Contracts	169790	\$42,292.34
1002224	DECKER INC.	02/28/2019	50410	Supplies-Custodial	169792	\$257.58
1002695	DELL MARKETING	02/28/2019	50545	TechnologyEquipment Under 5000	169793	\$1,849.62
1045031	ESSENTIAL LIGHTING SOLUTIONS	02/28/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169795	\$923,989.50
1008301	FOCUS 5 INC	02/28/2019	50312	Instructional Programs Improvement Services	169797	\$1,650.00
1046757	FOWLER, AUSTIN S.	02/28/2019	50395	Other Professional and Technical Services	169799	\$320.00
1000468	GREENVILLE ZOO	02/28/2019	50399	Miscellaneous Purchased Services	169800	\$760.00
1003236	HAWKINS TOWING INC.	02/28/2019	50323	R&M Serv-Vehicle Serv	169801	\$700.00
1001561	HOLDER ELECTRIC SUPPLY	02/28/2019	50410	Supplies-Routine Maintenance	169806	\$2,491.00
1001738	INGLES MARKET INC	02/28/2019	50410	Supplies	169807	\$250.83
1001738	INGLES MARKET INC	02/28/2019	50490	Supplies Food and Meals	169807	\$167.42
1007453	JA PIPER ROOFING CO	02/28/2019	50323	Repairs and Maintenance Services	169809	\$6,750.00
1000557	JANITOR'S WHOLESALE SUPPLY	02/28/2019	50410	Supplies-Custodial	169810	\$593.91
1004788	SHARP BUSINESS SYSTEMS	02/28/2019	50345	Tech Srvc-Copier Contract	169812	\$715.49
1000210	LAURENS ELECTRIC COOPERATIVE	02/28/2019	50470	Energy-Electricity	169814	\$28,122.75
1000419	LIBRARY STORE INC	02/28/2019	50410	Supplies	169815	\$401.33
1001452	LOWE'S OF SIMPSONVILLE	02/28/2019	50410	Supplies-Custodial	169817	\$113.42
1011406	MCCARTER MECHANICAL, INC	02/28/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169820	\$42,883.32
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/28/2019	50395	Other Professional and Technical Services	169822	\$15,770.45
1046416	MSS FIRE & SECURITY, LLC	02/28/2019	50323	R&M Serv-Equipment Repair Serv	169825	\$5,483.25
1005731	MUSICAL INNOVATIONS	02/28/2019	50323	Repairs and Maintenance Services	169826	\$150.00
1005731	MUSICAL INNOVATIONS	02/28/2019	50410	Supplies	169826	\$464.15
1046424	NALLEY, WILLIAM BLAKE	02/28/2019	50395	Other Professional and Technical Services	169827	\$526.50
1000205	NASCO INC	02/28/2019	50410	Supplies	169828	\$312.70
1003396	PEARSON ASSESSMENTS	02/28/2019	50410	Supplies-Testing	169829	\$447.19
1046763	OTICON MEDICAL , LLC	02/28/2019	50445	Technology and Software Supplies	169831	\$439.90
1001140	PAPA JOHN'S PIZZA	02/28/2019	50490	Supplies Food and Meals	169832	\$422.50
1001410	PEARSON EDUCATION	02/28/2019	50410	Supplies	169833	\$1,584.45
1003614	PIEDMONT NATURAL GAS	02/28/2019	50470	Energy-Gas	169836	\$64,161.23
1014435	PRAXAIR DISTRIBUTING INC	02/28/2019	50410	Supplies	169837	\$471.55
1000271	PRO-ED, INC.	02/28/2019	50410	Supplies	169838	\$426.76
1046714	PROMETHEAN, INC	02/28/2019	50445	Technology and Software Supplies	169839	\$1,905.88
1002897	PROMOTIONS UNLIMITED	02/28/2019	50410	Supplies Uniforms	169840	\$2,243.23
1046068	PROXIMITY LEARNING, INC.	02/28/2019	50311	Instructional Services	169841	\$10,136.00
1011365	RAINBOW INTERNATIONAL	02/28/2019	50322	Cleaning Services	169842	\$1,494.66
1013168	REYNOLDS, HALEY	02/28/2019	50395	Other Professional and Technical Services	169843	\$1,135.00
1002408	ROBBINS TIRE SERVICE, INC.	02/28/2019	50323	R&M Serv-Vehicle Serv	169844	\$13,873.11
1045621	SCAMLE	02/28/2019	50332	Travel - Registration	169845	\$1,200.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006523	SCHNEIDER ELECTRIC BUILDINGS A	02/28/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	169846	\$3,635.00
1012924	SELECTIVE INSURANCE CO OF AMER	02/28/2019	50324	Prop Ins-Vehicle Fleet	169847	\$50,019.25
1012924	SELECTIVE INSURANCE CO OF AMER	02/28/2019	50324	Property Insurance	169847	\$160,702.25
1012924	SELECTIVE INSURANCE CO OF AMER	02/28/2019	50650	Liability/Tort Insurance	169847	\$116,993.50
1004788	SHARP BUSINESS SYSTEMS	02/28/2019	50345	Tech Srvc-Copier Contract	169848	\$25,722.14
1004788	SHARP BUSINESS SYSTEMS	02/28/2019	50345	Technology	169848	\$1,002.47
1011115	SHI INTERNATIONAL CORP	02/28/2019	50345	Technology	169850	\$103,609.57
1045964	SOUTH CAROLINA THESPIANS	02/28/2019	50660	Pupil Activity	169853	\$240.00
1002318	SOUTHEASTERN PAPER GROUP	02/28/2019	50410	Supplies	169854	\$625.38
1002318	SOUTHEASTERN PAPER GROUP	02/28/2019	50410	Supplies-Custodial	169854	\$1,521.03
1002763	STARFALL EDUCATION FOUNDATION	02/28/2019	50395	Other Professional and Technical Services	169856	\$270.00
1010870	TD BANK, NA	02/28/2019	50332	Travel - Registration	169859	\$230.00
1010870	TD BANK, NA	02/28/2019	50332	Travel - Transportation	169859	\$751.48
1046667	THE GARLAND COMPANY	02/28/2019	50410	Supplies-Routine Maintenance	169860	\$1,352.69
1002312	TRANE US, INC	02/28/2019	50395	Other Professional and Technical Services	169861	\$13,684.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/28/2019	50410	Supplies-Custodial	169862	\$8,816.29
1045093	WINGS TO SOAR	02/28/2019	50399	Miscellaneous Purchased Services	169865	\$500.00
1003294	WOODRUFF, NANCY	02/28/2019	50395	Other Professional and Technical Services	169866	\$1,025.00
1001790	JOHNSTONE SUPPLY	02/28/2019	20410	Inventory Recd not Vouchered	169867	\$9,389.06
1044622	ROBOTICS ED & COMPETI FOUNDATI	02/28/2019	50660	Pupil Activity	169868	\$300.00
				<b>Total</b>		<b>\$8,562,084.64</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$21.98	COSTCO WHSE #1005
2/1/2019	\$21.80	BC CANNON
2/1/2019	\$134.45	PORTUGALIA MARKETPLACE
2/1/2019	\$29.02	LOWES #01718
2/1/2019	(\$45.56)	FORMS AND SUPPLY - AOPD
2/1/2019	\$13.90	OFFICE DEPOT #1214
2/1/2019	\$2,884.00	SECOND CHANGE MERCHANDISE
2/1/2019	\$50.00	TCD GALE
2/1/2019	\$170.00	SOUTH CAROLINA ASSOCIATIO
2/1/2019	\$620.50	CHICK-FIL-A #00663
2/1/2019	\$31.73	PUBLIX #1012
2/1/2019	\$146.25	HOLDER ELECTRIC SUPPLY
2/1/2019	\$36.02	AMZN Mktp US MB5DO0U90
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/1/2019	\$50.00	FACEBK 5ALY7KWRS2
2/1/2019	\$66.97	PUBLIX #530
2/1/2019	\$155.42	PANERA BREAD #600654
2/1/2019	\$389.85	HOLDER ELECTRIC SUPPLY
2/1/2019	\$27.55	AUTOZONE #0163
2/1/2019	\$28.80	RUSHORDERTEES/PRINTFLY
2/1/2019	\$247.98	EZCATERTROPICAL GRILL
2/1/2019	\$90.00	PAYPAL SCMEAORCHES
2/1/2019	\$400.00	IN RAPTOR TECHNOLOGIES
2/1/2019	\$141.31	CHICKEN SALAD CHICK -
2/1/2019	\$36.99	LOWES #00667
2/1/2019	\$13.99	AMZN Mktp US MB9734UQ1
2/1/2019	\$0.32	INTERNATIONAL TRANSACTION
2/1/2019	\$517.50	CHICK-FIL-A #00663
2/1/2019	\$37.50	NCS GED EXAM
2/1/2019	\$12.80	UNITED REFRIG INC 497
2/1/2019	(\$125.35)	FAIRFIELD INN & SUITES
2/1/2019	\$95.40	Dollar Tree, Inc.
2/1/2019	\$50.00	UW-GRENVILLE COUNTY
2/1/2019	\$1,009.51	INTERSTATE BATTERIES
2/1/2019	\$40.00	BB BJU INC
2/1/2019	\$717.00	YPS HOMEAWAY HA-6V0GVH
2/1/2019	\$203.45	RAYMOND GEDDES
2/1/2019	\$26.26	FASTENAL COMPANY01
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/1/2019	\$126.60	LABELVALUE.COM
2/1/2019	\$88.27	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$28.91	TARGET 00011825
2/1/2019	\$89.55	CK SUPPLY 240
2/1/2019	\$1,210.98	J W VAUGHAN CO INC
2/1/2019	\$228.27	CHICK-FIL-A #00726
2/1/2019	\$225.00	PAYPAL MADBONKEY
2/1/2019	\$75.60	ANTHONY'S PIZZERIA
2/1/2019	\$173.28	Scholastic Education
2/1/2019	\$39.06	LAMORINDA THEATRE ACADEMY
2/1/2019	\$22.04	LOWES #01718

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$194.19	UNITED REFRIG INC 487
2/1/2019	\$39.95	WIRIS (MATHTYPE)
2/1/2019	\$118.61	TCT PROM NITE
2/1/2019	\$77.33	Jones School Supply Co.,
2/1/2019	\$35.41	WWW.NEWEGG.COM
2/1/2019	\$741.69	HOMEWOOD SUITES ORLA
2/1/2019	\$76.46	BLACK ELECTRICAL SUPPLY I
2/1/2019	\$87.00	DEXON COMPUTER INC.
2/1/2019	\$60.00	MCDONALD'S F18816
2/1/2019	\$427.46	BURMAX INC
2/1/2019	\$123.79	LOWES FOODS #263
2/1/2019	\$7.80	AMZN Mktp US MB5LI2UH0
2/1/2019	\$32.27	FORMS AND SUPPLY - AOPD
2/1/2019	\$36.91	GOS// GREENVILLE OFFICE S
2/1/2019	\$483.36	UNITED REFRIG INC 487
2/1/2019	\$13.30	UNITED REFRIG INC 487
2/1/2019	\$53.94	AMZN Mktp US MB6VK8892
2/1/2019	\$741.69	HOMEWOOD SUITES ORLA
2/1/2019	\$32.74	ZORO TOOLS INC
2/1/2019	\$121.45	PUBLIX #874
2/1/2019	\$88.37	MICHAELS STORES 6001
2/1/2019	\$31.75	THE HOME DEPOT #1104
2/1/2019	\$137.74	LOWES #00667
2/1/2019	\$165.87	AMZN Mktp US MB8F30U21
2/1/2019	\$30.42	LOWES #00667
2/1/2019	\$122.51	STAPLES DIRECT
2/1/2019	\$4.93	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$102.88	Amazon.com MB7MP6UC0
2/1/2019	\$297.50	PAYPAL MADBONKEY
2/1/2019	\$11.94	AMZN Mktp US MB45V5UV0
2/1/2019	\$27.54	Amazon.com MB4NZ3842
2/1/2019	\$36.47	AMZN Mktp US MB7NY0UQ0
2/1/2019	\$85.74	SEI SOCCER.COM
2/1/2019	\$38.59	WALMART GROCERY
2/1/2019	\$15.24	HOBBY LOBBY #328
2/1/2019	\$8.26	AMZN Mktp US MB69F0UH0
2/1/2019	\$126.14	IN SOUTHERN RECOGNITION
2/1/2019	\$252.40	GAYLORD OPRYLAND RETAI
2/1/2019	\$101.00	VUE TESTING/TRAIN SVC
2/1/2019	\$1,399.89	CUSTOM SIGNS INC
2/1/2019	\$1,021.05	FERGUSON ENT #43
2/1/2019	\$24.59	LOWES #00667
2/1/2019	\$6.15	AMZN Mktp US MB1GA6UC0
2/1/2019	(\$175.60)	LAMINATORMART
2/1/2019	\$45.58	FIRST TEAM SPORTS
2/1/2019	\$106.71	SAMS CLUB #8278
2/1/2019	\$82.99	LJL LIBRARY JOURNALS
2/1/2019	\$25.43	Amazon.com MB6H238S2
2/1/2019	\$411.95	REI GREENWOODHEINEMANN
2/1/2019	\$117.43	AMZN Mktp US MB5DL1UR0
2/1/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/1/2019	\$15.75	J W VAUGHAN CO INC
2/1/2019	\$40.00	J W VAUGHAN CO INC
2/1/2019	\$21.60	LITTLE CAESARS 0101 0018

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$55.00	USPS PO 4536240276
2/1/2019	\$24.72	QT 1143 81011439
2/1/2019	\$72.56	HOLDER ELECTRIC SUPPLY
2/1/2019	\$819.78	BAUDVILLE INC.
2/1/2019	\$436.28	J W VAUGHAN CO INC
2/1/2019	\$39.95	WIRIS (MATHTYPE)
2/1/2019	\$101.00	VUE TESTING/TRAIN SVC
2/1/2019	\$42.78	ACADEMY SPORTS #148
2/1/2019	\$7.12	CRESCENT SUPPLY COMP INC
2/1/2019	\$387.96	DMI DELL K-12 REL
2/1/2019	\$209.69	FERGUSON ENT #43
2/1/2019	\$175.83	SAMSCLUB #8278
2/1/2019	\$30.00	AMERICAN AIR0010280321872
2/1/2019	\$186.66	SHERWIN WILLIAMS 702735
2/1/2019	\$19.50	PUBLIX #530
2/1/2019	\$133.00	SOUTH CAROLINA ASSOCIATIO
2/1/2019	\$139.96	HOLDER ELECTRIC SUPPLY
2/1/2019	\$104.15	MUSICAL INNOVATIONS
2/1/2019	\$176.29	QUILL CORPORATION
2/1/2019	\$39.73	ALDI 76098
2/1/2019	\$31.02	LOWES #00667
2/1/2019	\$31.79	VICTRA GREENVILLE SC
2/1/2019	\$52.25	STAPLS7212275198000002
2/1/2019	\$101.00	VUE TESTING/TRAIN SVC
2/1/2019	\$182.69	VISTAPR VistaPrint.com
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/1/2019	\$1,476.32	INTERSTATE BATTERIES
2/1/2019	\$12.71	WALMART.COM 8009666546
2/1/2019	\$14.84	BANKS APPLIANCE PARTS
2/1/2019	\$697.52	WYNDHAM ORLANDO RESORTS
2/1/2019	\$4.88	FORMS AND SUPPLY - AOPD
2/1/2019	\$41.81	SAMSCLUB.COM
2/1/2019	\$101.00	VUE TESTING/TRAIN SVC
2/1/2019	\$259.22	SSI DELTACPOFREYNEOSCI
2/1/2019	\$105.96	STAPLES DIRECT
2/1/2019	\$28.06	WM SUPERCENTER #4452
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/1/2019	\$409.54	LOWES #01718
2/1/2019	\$55.00	ACE HARDWARE CLASSIC
2/1/2019	\$186.56	Scholastic Education
2/1/2019	\$107.48	SAMS CLUB #8278
2/1/2019	\$1,596.02	DMI DELL K-12 REL
2/1/2019	\$92.25	HAJOCA TAYLORS 72
2/1/2019	\$21.76	AAA SUPPLY INC
2/1/2019	\$27.00	LITTLE CAESARS 0101 0005
2/1/2019	\$59.94	WM SUPERCENTER #640
2/1/2019	\$8.47	TUESDAY MORNING # 0355
2/1/2019	\$136.70	GRAINGER
2/1/2019	\$7.75	AMZN Mktp US MB0972U50
2/1/2019	\$31.41	J W VAUGHAN CO INC
2/1/2019	\$8.87	HOBBY LOBBY #328
2/1/2019	\$359.71	EBSCO
2/1/2019	\$135.85	THRIFT BOOKS GLOBAL, LLC
2/1/2019	\$54.23	QUILL CORPORATION

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$29.16	AMZN Mktp US MB3ZO3US1
2/1/2019	\$875.00	GOOD WILL PUBLISHERS INC.
2/1/2019	\$61.00	GRAVITOPIA
2/1/2019	\$10.56	LOWES #00667
2/1/2019	\$20.00	IN SOUTHERN RECOGNITION
2/1/2019	\$213.06	DMI DELL K-12 REL
2/1/2019	\$179.51	Scholastic Education
2/1/2019	\$172.01	OREILLY AUTO #4569
2/1/2019	\$12.97	AMZN Mktp US MB7E56990
2/1/2019	\$101.00	VUE TESTING/TRAIN SVC
2/1/2019	\$217.69	LLOYDS SOCCER - GREENVIL
2/1/2019	\$220.00	USPS PO 4581800681
2/1/2019	\$80.58	UNITED REFRIG INC 487
2/1/2019	\$275.96	MECO INC OF AUGUSTA
2/1/2019	\$259.40	SAMSClub.COM
2/1/2019	\$1.89	AMZN Mktp US MB5AC3UY1
2/1/2019	\$409.46	J W VAUGHAN CO INC
2/1/2019	\$69.89	PUBLIX #531
2/1/2019	(\$1,188.26)	J W VAUGHAN CO INC
2/1/2019	\$83.94	AMZN Mktp US MB4FA2U41
2/1/2019	\$56.90	USPS PO 4536250273
2/1/2019	\$63.66	CURRIC ASSO
2/1/2019	\$30.00	DIXONDALE SALES AGENCY LL
2/1/2019	\$30.00	AMERICAN AIR0010280290254
2/1/2019	\$148.89	HOBART SERVICE
2/1/2019	\$26.48	FRG MLBSHOP.COM
2/1/2019	\$190.59	TRANE SUPPLY-115413
2/1/2019	\$124.00	ASSOC SUPERV AND CURR
2/1/2019	\$19.63	ALPINE SALES INC
2/1/2019	\$38.38	LOWES #00667
2/1/2019	\$53.35	CHICK-FIL-A #00713
2/1/2019	\$25.61	UNITED REFRIG INC 487
2/1/2019	\$0.32	INTERNATIONAL TRANSACTION
2/1/2019	\$184.12	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$277.40	HPS INTERNET
2/1/2019	\$56.18	ANDERSON STAMP AND ENGRAV
2/1/2019	\$59.93	PUBLIX #530
2/1/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
2/1/2019	\$35.29	AMZN Mktp US MB0IV2UC1
2/1/2019	\$31.99	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$12.70	HOBBY LOBBY #328
2/1/2019	\$103.30	PUBLIX #1148
2/1/2019	\$232.14	UPSTATE TROPHIES
2/1/2019	\$92.90	COSTCO WHSE #1005
2/1/2019	\$177.15	BC CANNON
2/1/2019	\$29.99	HARRIS TEETER #420
2/1/2019	\$136.24	TRANE SUPPLY-115413
2/1/2019	\$112.86	CHICK-FIL-A #00713
2/1/2019	\$336.52	WP LAW GREENVILLE
2/1/2019	\$64.69	AMZN Mktp US MB9M35UJ0
2/1/2019	\$59.00	YPS CSA DAMAGE INSURAN
2/1/2019	\$15.98	AMZN Mktp US MB6CQ5UY0
2/1/2019	\$201.61	SIGNATURES, INC.
2/1/2019	\$188.05	Scholastic Education

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$152.64	FIRST TEAM SPORTS
2/1/2019	\$11.53	FORMS AND SUPPLY - AOPD
2/1/2019	\$50.14	FORMS AND SUPPLY - AOPD
2/1/2019	\$58.79	BI-LO GROCERY #5563
2/1/2019	\$135.92	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$67.94	HERITAGE FOOD SERVICE GRO
2/1/2019	\$34.54	PANERA BREAD #600654
2/1/2019	\$80.53	OFFICE DEPOT #62
2/1/2019	\$16.94	LOWES #00667
2/1/2019	\$19.28	CHICK-FIL-A #02122
2/1/2019	\$23.04	AMZN Mktp US MB7C968B2
2/1/2019	\$194.56	Scholastic Education
2/1/2019	\$49.79	FORMS AND SUPPLY - AOPD
2/1/2019	\$13.69	KRISPY KREME DOUGH
2/1/2019	\$62.14	BLACK ELECTRICAL SUPPLY I
2/1/2019	\$678.19	BWI - GREENVILLE/
2/1/2019	\$162.98	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$297.25	NEW READERS PRESS
2/1/2019	\$1,409.60	DMI DELL K-12 REL
2/1/2019	\$373.52	FOLLETT SCHOOL SOLUTIONS
2/1/2019	\$54.65	UNITED REFRIG INC 487
2/1/2019	\$32.91	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$62.70	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$7.78	AMZN Mktp US MB7PW4802
2/1/2019	\$17.48	STAPLES 00108688
2/1/2019	\$533.45	LAKESHORE LEARNING MATER
2/1/2019	\$3.98	WAL-MART #5371
2/1/2019	\$44.08	WAL-MART #4583
2/1/2019	\$151.20	ANTHONYS PIZZERIA
2/1/2019	\$14.98	WM SUPERCENTER #4452
2/1/2019	\$66.69	ELITE PIZZA
2/1/2019	\$207.43	QUILL CORPORATION
2/1/2019	\$1,121.17	ROSE BRAND WIPERS
2/1/2019	\$240.00	TMK ENTERPRISES INC
2/1/2019	\$33.97	AMZN Mktp US MB1J18UZ0
2/1/2019	\$65.17	VISTAPR VistaPrint.com
2/1/2019	\$75.00	UW-GREENVILLE COUNTY
2/1/2019	\$36.21	Amazon.com MB3FY3UR1
2/1/2019	\$68.87	HOLDER ELECTRIC SUPPLY
2/1/2019	\$616.92	DMI DELL K-12 REL
2/1/2019	\$67.77	STAPLES 00118018
2/1/2019	\$16.26	LOWES #00667
2/1/2019	\$273.00	PAYPAL GIFTSREMEMB
2/1/2019	\$296.56	WM SUPERCENTER #5487
2/1/2019	\$37.50	NCS GED EXAM
2/1/2019	\$46.20	651VINYL
2/1/2019	\$351.92	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$24.90	LIDL #1064
2/1/2019	\$44.99	AMZN Mktp US MB5RH3UM1
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/1/2019	\$100.00	PAYPAL SCASCD
2/1/2019	\$190.59	TRANE SUPPLY-115413
2/1/2019	(\$124.72)	B&H PHOTO 800-606-6969
2/1/2019	\$255.46	SUPERIOR DISTRIBUTION

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2019	\$5.02	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$11.92	PUBLIX #632
2/1/2019	\$348.00	SQ ANDERSON LIGHTS
2/1/2019	\$30.81	HOLDER ELECTRIC SUPPLY
2/1/2019	\$273.00	NATL ASSOC OF TEACHERS
2/1/2019	\$186.54	Scholastic Education
2/1/2019	\$27.93	WM SUPERCENTER #640
2/1/2019	\$13.05	TOTAL MAINTENANCE SOLUTIO
2/1/2019	\$8.39	USPS PO 4588000690
2/1/2019	\$15.36	THE HOME DEPOT #1126
2/1/2019	\$150.00	FLAT ROCK
2/1/2019	\$10.81	LOWES #01718
2/1/2019	\$8.99	AMZN Mktp US MB67E2UU0
2/1/2019	\$506.62	UNITED REFRIG INC 487
2/1/2019	\$100.00	PAYPAL SCASCD
2/1/2019	\$350.09	GREENVILLE TURF AND TRACT
2/1/2019	\$384.66	DOUBLETREE BY HILTON
2/4/2019	\$215.60	SAMS CLUB #8142
2/4/2019	\$451.56	WHALEY FOODSERVICE
2/4/2019	\$78.20	SAMS CLUB #4901
2/4/2019	\$299.81	MUSICAL INNOVATIONS
2/4/2019	\$1,237.94	RESTAURANT DEPOT
2/4/2019	\$22.89	AMZN Mktp US MB7IU9D52
2/4/2019	\$106.00	HEATHERLY BROTHERS AUTO S
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$9.99	AMZN Mktp US MB9MN7RY0
2/4/2019	\$505.73	BARNES & NOBLE #2221
2/4/2019	\$50.98	AMZN Mktp US MB9FM9I90
2/4/2019	\$138.35	Amazon.com MB3XY1RU1
2/4/2019	\$111.62	TLF EXPRESSIONS UNLIMITED
2/4/2019	\$1,895.00	BRAINPOP
2/4/2019	\$770.92	TRANE SUPPLY-115413
2/4/2019	\$27.76	OFFICEMAX/DEPOT 6562
2/4/2019	\$13.99	AMZN Mktp US MB74Y9RF0
2/4/2019	\$254.92	DEMCO INC
2/4/2019	(\$17.91)	SAMSClub.COM
2/4/2019	\$314.72	Amazon.com MB2PI2R60
2/4/2019	\$26.44	WM SUPERCENTER #4583
2/4/2019	\$88.58	WM SUPERCENTER #4583
2/4/2019	\$122.68	RESTAURANT DEPOT
2/4/2019	\$18.80	WAL-MART #1244
2/4/2019	(\$34.71)	ROBOTEVENTS.COM
2/4/2019	\$368.65	WALMART.COM
2/4/2019	\$88.80	TLF EXPRESSIONS UNLIMITED
2/4/2019	\$551.90	AMZN Mktp US MB75R0WZ0
2/4/2019	\$222.00	X-GRAIN/HERO247
2/4/2019	\$48.96	DMI DELL K-12 REL
2/4/2019	\$31.67	THE HOME DEPOT #1127
2/4/2019	\$59.99	COURTYARD BY MARRIOTT
2/4/2019	\$186.54	Scholastic Education
2/4/2019	\$19.91	TARGET.COM
2/4/2019	\$629.19	HOLDER ELECTRIC SUPPLY
2/4/2019	\$659.70	AMZN Mktp US MB27H6WG0
2/4/2019	\$18.63	HARRIS TEETER #420

Post Date	Amount	Vendor Name
2/4/2019	\$330.00	THE PEACE CENTER
2/4/2019	\$141.96	THAT FISH PLACE-THAT P
2/4/2019	\$27.97	JOANN STORES #2314
2/4/2019	\$69.80	JOHNSTONE SUPPLY
2/4/2019	\$49.32	AMZN Mktp US MB59D1WS1
2/4/2019	\$437.78	PALMETTO BATTERY SPECIALI
2/4/2019	\$57.23	Amazon.com MB5F33RV0
2/4/2019	\$33.00	SP THE AMERICAN ACAD
2/4/2019	\$184.99	J W PEPPER AND SON INC
2/4/2019	\$120.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$34.10	PIONEER VALLEY BOOKS
2/4/2019	\$636.00	CDW GOVT #QXB0876
2/4/2019	(\$32.09)	ACADEMY SPORTS #148
2/4/2019	\$45.44	STAPLES 00118000
2/4/2019	\$690.92	MUSICAL INNOVATIONS
2/4/2019	\$91.00	AMZN MKTP US MB0378W61 AM
2/4/2019	\$42.39	Amazon.com MB6WM3I50
2/4/2019	\$192.48	J W PEPPER AND SON INC
2/4/2019	\$76.25	TRANE SUPPLY-115413
2/4/2019	\$159.00	TMS CALCULUS IN MOTION
2/4/2019	\$14.81	ACADEMY SPORTS #219
2/4/2019	\$30.13	AMZN Mktp US MB9PZ2Q02
2/4/2019	\$60.95	SP BILLY FOOTWEAR
2/4/2019	\$38.52	SOUTHERN TWIST
2/4/2019	\$145.41	Amazon.com MB2TH8YT1
2/4/2019	\$13.07	THE HOME DEPOT #1104
2/4/2019	\$28.72	REST STOP
2/4/2019	\$65.00	EXECUCAR AFFILIATES
2/4/2019	\$213.09	DISH NETWORK-ONE TIME
2/4/2019	\$110.40	STAPLS7212637846000001
2/4/2019	\$140.30	CHICK-FIL-A #03144
2/4/2019	\$293.72	HOBART SERVICE RM
2/4/2019	\$72.94	AMZN Mktp US MB7I00I11
2/4/2019	(\$4.98)	BI-LO GROCERY #5161
2/4/2019	\$183.24	LITTLEJOHN PORTABLE TOIL
2/4/2019	\$56.61	HOLDER ELECTRIC SUPPLY
2/4/2019	\$551.20	MR ALTERNATOR
2/4/2019	\$1,216.59	APL APPLE ONLINE STORE
2/4/2019	\$207.42	PECKNEL MUSIC COMPANY
2/4/2019	\$22.79	WAL-MART #2265
2/4/2019	\$104.94	Amazon.com MB45E0IO1
2/4/2019	\$96.74	AMZN Mktp US MB5752W11
2/4/2019	\$17.00	EXXONMOBIL 48039614
2/4/2019	\$97.28	SAMS CLUB #8278
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$22.79	CHICK-FIL-A #00830
2/4/2019	\$176.35	AMZN Mktp US MB2IC2I31
2/4/2019	\$116.45	FASTENAL COMPANY01
2/4/2019	\$61.38	AMZN Mktp US MB4LJ0RY1
2/4/2019	\$261.90	HAMPTON INN N CHRLSTN
2/4/2019	\$91.46	DURACO
2/4/2019	\$20.25	HOBBY LOBBY #0318
2/4/2019	\$24.13	MARATHON PETRO150631
2/4/2019	\$61.67	HILTON HOTELS



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/4/2019	\$81.03	HOLDER ELECTRIC SUPPLY
2/4/2019	\$29.68	DOLLAR GENERAL #11011
2/4/2019	\$123.30	Amazon.com MB0BY6WE1
2/4/2019	\$30.08	THE HOME DEPOT #1126
2/4/2019	\$261.90	HAMPTON INN N CHRLSTN
2/4/2019	\$48.00	CU ATH TCK OFC MAIL/PHON
2/4/2019	\$259.12	CUSTOMINK LLC
2/4/2019	\$14.82	VISTAPR VistaPrint.com
2/4/2019	\$36.03	LOWES #00667
2/4/2019	\$278.06	MUSICAL INNOVATIONS
2/4/2019	\$188.88	BI-LO GROCERY #5057
2/4/2019	\$4.35	AMZN Mktp US MB21S4IE1
2/4/2019	\$274.79	LAKESHORE LEARNING MATER
2/4/2019	\$49.18	WM SUPERCENTER #5371
2/4/2019	\$213.80	EB SOUTH CAROLINA ASC
2/4/2019	\$36.45	INGLES MARKETS #32
2/4/2019	\$26.83	WM SUPERCENTER #640
2/4/2019	\$222.61	STAPLS7212710502000001
2/4/2019	(\$102.08)	SAMSClub.COM
2/4/2019	\$13.45	USPS KIOSK 4556809550
2/4/2019	\$31.04	WM SUPERCENTER #1244
2/4/2019	\$55.46	LOWES #00528
2/4/2019	\$149.00	AMZN Mktp US MB2N56Q12
2/4/2019	\$230.85	AMZN Mktp US MB9TA5QF2
2/4/2019	\$7.87	CHARTER COMM
2/4/2019	\$125.38	KRISPY KREME DOUGH
2/4/2019	\$35.50	MCMaster-CARR
2/4/2019	\$118.30	OFFICE DEPOT #1214
2/4/2019	\$127.19	VERIZON WRLS 73052-01
2/4/2019	\$183.58	AMZN Mktp US MB7W82RH1
2/4/2019	\$125.99	AMZN Mktp US MB6VF5DZ2
2/4/2019	\$112.07	CABINETPARTS COM
2/4/2019	\$329.00	FCC FRANKLINCVYSEMINAR
2/4/2019	\$2.25	AMZN Mktp US MB67W3IG0
2/4/2019	\$26.00	SLED BACKGROUND CHE
2/4/2019	\$62.67	TRANE SUPPLY-115413
2/4/2019	\$212.12	SAMS CLUB #8278
2/4/2019	\$30.84	BLACK ELECTRICAL SUPPLY I
2/4/2019	\$223.43	BRILLIANTVINYL
2/4/2019	\$127.68	SAMSClub #4901
2/4/2019	\$1,498.50	CREGGER COMPANY 2
2/4/2019	\$17.90	HoneyBaked Ham 1654-P2PE
2/4/2019	\$12.48	LONE STAR PERCUSSION
2/4/2019	\$312.90	METAL SUPERMARKETS
2/4/2019	\$117.58	SAFEGUARD BUSINESS SYS
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$13.99	AMZN Mktp US MB7FZ1DJ2
2/4/2019	\$45.97	WAL-MART #0631
2/4/2019	\$189.60	Scholastic Education
2/4/2019	\$3.96	TARGET 00018705
2/4/2019	\$52.95	OREILLY AUTO #4569
2/4/2019	\$29.62	THE HOME DEPOT #1127
2/4/2019	\$85.90	PAPA JOHN'S #0545
2/4/2019	\$175.00	IN MCDSP

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$19.99	AMZN Mktp US MB2EU1RC0
2/4/2019	\$284.55	CHICK-FIL-A #01131
2/4/2019	\$128.15	AMZN Mktp US MB2ON7I60
2/4/2019	\$193.84	Scholastic Education
2/4/2019	\$12.45	ALDI 76078
2/4/2019	\$32.09	ACADEMY SPORTS #148
2/4/2019	\$159.83	PANERA BREAD #600911
2/4/2019	\$64.58	CHARTER COMM
2/4/2019	\$26.14	DBC BLICK ART MATERIAL
2/4/2019	\$34.98	FOX CREEK PRINTING MINUTE
2/4/2019	\$147.88	Amazon.com MB0WB8RH0
2/4/2019	\$310.58	SAMS CLUB #8278
2/4/2019	\$447.57	BOUND TO STAY BOUND BOOKS
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$67.39	MECO INC OF AUGUSTA
2/4/2019	\$100.31	COSTCO WHSE #1005
2/4/2019	\$107.42	SAMS CLUB #8278
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$499.00	RED GIANT
2/4/2019	\$9.06	PANERA BREAD #600859
2/4/2019	\$44.89	AMZN Mktp US MB2FG1IK0
2/4/2019	\$44.14	DUNCANS HOME CENTER
2/4/2019	\$499.00	GLAZIER CLINICS
2/4/2019	\$149.92	SUBURBAN PAINT CO
2/4/2019	\$117.14	THE HUNGRY DROVER
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$153.78	LOWES #00528
2/4/2019	\$60.98	Scholastic Education
2/4/2019	\$2,233.50	RIVERBANKS ZOO & GARDE
2/4/2019	\$66.75	Amazon.com MB3D17IF1
2/4/2019	\$148.72	CHICK-FIL-A #03144
2/4/2019	\$692.89	PRESENTATION SYSTEMS SO
2/4/2019	\$68.24	STAPLES 00108688
2/4/2019	\$67.79	TARGET.COM
2/4/2019	\$14.49	TOTAL MAINTENANCE SOLUTIO
2/4/2019	\$48.73	THE HOME DEPOT #1127
2/4/2019	\$205.80	AMZN Mktp US MB7J86WU1
2/4/2019	\$30.72	STAPLES DIRECT
2/4/2019	\$315.90	CHICK-FIL-A #01309
2/4/2019	\$602.97	TRANE SUPPLY-115413
2/4/2019	\$310.72	AMZN Mktp US MB3JA3692
2/4/2019	\$132.33	SHERWIN WILLIAMS 702275
2/4/2019	\$706.43	FOLLETT SCHOOL SOLUTIONS
2/4/2019	\$36.02	PUBLIX #576
2/4/2019	\$48.69	STAPLES DIRECT
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$52.20	AMZN Mktp US MB2IY3WJ0
2/4/2019	\$45.56	WP LAW GREENVILLE
2/4/2019	\$31.29	THE HOME DEPOT #1104
2/4/2019	\$230.00	SCASBO
2/4/2019	\$240.00	TMK ENTERPRISES INC
2/4/2019	\$289.24	Amazon.com MB0I31R50
2/4/2019	\$22.00	PREMIER PARKING - 3/4 BRO

Post Date	Amount	Vendor Name
2/4/2019	\$93.74	CHICK-FIL-A #03144
2/4/2019	\$278.78	ANDY MARK INC
2/4/2019	\$43.87	STAPLS7211666332000003
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$47.70	MICHAELS STORES 6001
2/4/2019	\$149.50	SMARTSIGN
2/4/2019	\$77.10	AMZN Mktp US MB2BW4WL0
2/4/2019	\$39.61	LOWES #00528
2/4/2019	(\$100.00)	SAMSCLUB.COM
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$126.26	AMZN Mktp US MB63R9WR1
2/4/2019	\$87.98	DOLLAR TREE
2/4/2019	\$202.99	STAPLS7212608891000001
2/4/2019	\$30.62	WAL-MART #5487
2/4/2019	\$872.12	SAMSCLUB.COM
2/4/2019	\$16.03	SAMS CLUB #4901
2/4/2019	\$22.50	J W PEPPER AND SON INC
2/4/2019	\$271.99	J W PEPPER AND SON INC
2/4/2019	\$122.08	HAMPTON INN
2/4/2019	\$183.26	Scholastic Education
2/4/2019	\$52.68	THE HOME DEPOT #1126
2/4/2019	\$261.20	MARINA INN GRANDE DUNES
2/4/2019	\$15.48	PUBLIX #576
2/4/2019	\$40.86	EXXONMOBIL 42237982
2/4/2019	\$54.48	AMZN Mktp US MB7WC4WM1
2/4/2019	\$40.00	NIMS
2/4/2019	\$67.74	Amazon.com MB33L2WF1
2/4/2019	\$10.48	ADVANCE AUTO PARTS #5440
2/4/2019	\$176.78	Scholastic Education
2/4/2019	\$270.00	THE PEACE CENTER
2/4/2019	\$27.16	WALMART.COM
2/4/2019	\$78.36	TARGET 00011825
2/4/2019	\$60.28	THE HOME DEPOT #1127
2/4/2019	\$94.47	DEMCO INC
2/4/2019	\$149.00	DEMCO INC
2/4/2019	\$92.03	AMZN Mktp US MB3UT7IG0
2/4/2019	\$476.07	SAMSCLUB #8278
2/4/2019	\$110.21	Amazon.com MB2IO5DY2
2/4/2019	\$90.32	FORMS AND SUPPLY - AOPD
2/4/2019	\$30.18	SAMSCLUB #4901
2/4/2019	\$138.64	SP CRANKSHOOTER.COM
2/4/2019	\$96.95	SMITH TURF & IRRIGATION -
2/4/2019	\$16.45	WM SUPERCENTER #640
2/4/2019	\$50.55	CORNER MART #53
2/4/2019	\$57.36	UNITED REFRIG INC 487
2/4/2019	\$25.44	OFFICE DEPOT #1214
2/4/2019	\$155.52	EZCATERTROPICAL GRILL
2/4/2019	\$93.28	OFFICE DEPOT #1214
2/4/2019	\$7,639.80	WDW DISNEY TICKETS
2/4/2019	\$235.28	LOWES #00667
2/4/2019	\$141.25	Amazon.com MB05R06T2
2/4/2019	\$8.95	AMZN Mktp US MB9OL0IP0
2/4/2019	\$20.94	WAL-MART #5487
2/4/2019	\$564.02	WALMART.COM

Post Date	Amount	Vendor Name
2/4/2019	\$15.30	MCMaster-CARR
2/4/2019	\$15.96	FOOD LION #2212
2/4/2019	\$441.50	JIFFYSHIRTS.COM
2/4/2019	\$25.85	OFFICE DEPOT #1214
2/4/2019	\$416.05	GTM SPORTSWEAR
2/4/2019	\$47.70	CDW GOVT #QXB3606
2/4/2019	\$4.98	BI-LO GROCERY #5161
2/4/2019	\$14.15	AMZN Mktp US MB7YV2WR1
2/4/2019	\$46.66	UPCOUNTRY PROVISIONS B
2/4/2019	\$81.76	PAYPAL CHARLOTTEDA
2/4/2019	\$26.00	SLED BACKGROUND CHE
2/4/2019	\$459.51	CUSTOM SIGNS INC
2/4/2019	\$100.00	WINGATE BY WYNDHAM
2/4/2019	\$59.65	ADVANCE AUTO PARTS #5330
2/4/2019	\$143.46	Scholastic Education
2/4/2019	\$158.87	SAMS CLUB #8278
2/4/2019	\$28.85	SP DISCOVERE
2/4/2019	\$58.77	SAMSCLUB #8278
2/4/2019	\$241.50	GREENVILLE TECHNICAL COLL
2/4/2019	\$306.77	HYDROTEX PARTNERS, LTD
2/4/2019	\$218.25	HIGHWATER CLAYS INC
2/4/2019	\$179.00	SPORTSTOP.COM
2/4/2019	\$200.00	FESTIVALS OF MUSIC
2/4/2019	\$2.25	TRANE SUPPLY-115413
2/4/2019	\$91.00	Amazon.com MB1CL6RX0
2/4/2019	\$128.12	AMZN Mktp US MB87M3I81
2/4/2019	\$50.00	UW-GREENVILLE COUNTY
2/4/2019	\$607.50	CHICK-FIL-A #01309
2/4/2019	\$130.00	SUBWAY 00125898
2/4/2019	\$261.20	MARINA INN GRANDE DUNES
2/4/2019	\$68.89	STAPLS7212609630000001
2/4/2019	(\$15.00)	COURTYARD BY MARRIOTT
2/4/2019	\$208.40	MIDWEST IMPRESSIONS
2/4/2019	\$658.00	FCC FRANKLINCVYSEMINAR
2/4/2019	\$26.00	SLED BACKGROUND CHE
2/4/2019	\$129.70	Scholastic Education
2/4/2019	\$817.60	PAYPAL CHARLOTTEDA
2/4/2019	\$117.42	Amazon.com MB92V0IG1
2/4/2019	\$30.55	THE TOOL SHED
2/4/2019	\$151.44	BOJANGLES 774 01007749
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$22.09	BAKER DISTRIBUTING #578
2/4/2019	\$71.23	AMZN Mktp US MB47X5WF1
2/4/2019	\$168.18	TARGET 00019372
2/4/2019	\$15.53	LOWES #01718
2/4/2019	\$79.94	AMZN Mktp US MB6WC0YE0
2/4/2019	\$160.70	FORMS AND SUPPLY - AOPD
2/4/2019	\$12.99	AMZN Mktp US MB9DX2RA0
2/4/2019	\$49.12	BI-LO GROCERY #5563
2/4/2019	\$26.00	SLED BACKGROUND CHE
2/4/2019	\$80.55	CDW GOVT #BETHEL ELEME
2/4/2019	\$15.00	WINGATE BY WYNDHAM
2/4/2019	\$289.25	OFFICE DEPOT #1214
2/4/2019	\$31.77	CLASSIC ACE HARDWARE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/4/2019	\$10.52	THE HOME DEPOT #1124
2/4/2019	\$101.37	DBC BLICK ART MATERIAL
2/4/2019	\$40.99	PAPA JOHN'S #0545
2/4/2019	\$49.01	EXXONMOBIL 42237982
2/4/2019	\$12.99	AMZN Mktp US MB9LJ0WGO
2/4/2019	\$127.12	AMZN Mktp US MB7T04RN0
2/4/2019	\$15.52	AMZN Mktp US MB23X0RM0
2/4/2019	\$63.59	MARSHALLS #0369
2/4/2019	\$9.15	AMZN Mktp US MB2394R50
2/4/2019	\$100.00	SAMSCLUB.COM
2/4/2019	\$300.09	CUSTOMINK LLC
2/4/2019	\$79.00	SMORE.COM
2/4/2019	\$332.31	MAC PAPERS
2/4/2019	\$164.02	THE HOME DEPOT #1127
2/4/2019	\$93.51	WILSONS 5 CENT TO ONE DOL
2/4/2019	\$85.71	AMZN Mktp US MB5IX1662
2/4/2019	\$388.80	CHICK-FIL-A #03967
2/4/2019	\$52.94	THE HOME DEPOT #1127
2/4/2019	\$296.08	GOS// GREENVILLE OFFICE S
2/4/2019	\$480.00	EDUC THEATRE ASSOC
2/4/2019	\$50.00	BASS FEDERATION NATION
2/4/2019	\$74.95	SAMSCLUB #8278
2/4/2019	\$35.25	LOWES #01983
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$99.78	COSTCO WHSE #1005
2/4/2019	\$482.90	SAMSCLUB #8278
2/4/2019	\$55.12	CLAY-KING
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$47.64	TOTAL MAINTENANCE SOLUTIO
2/4/2019	\$29.99	SPLASHTOP.COM
2/4/2019	\$115.64	WALMART.COM 8009666546
2/4/2019	\$213.54	HOLDER ELECTRIC SUPPLY
2/4/2019	\$81.09	MICHAELS STORES 6001
2/4/2019	\$100.00	SAMSCLUB #4901
2/4/2019	\$212.29	MUSIC & ARTS 1 C
2/4/2019	\$173.88	CHICK-FIL-A #00726
2/4/2019	\$61.67	HILTON HOTELS
2/4/2019	\$73.96	PUBLIX #632
2/4/2019	\$21.08	WAL-MART #5487
2/4/2019	\$420.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$7,683.80	RONCO COMMUNICATIONS
2/4/2019	\$67.94	PAPA JOHN'S #2022
2/4/2019	\$47.98	AMZN Mktp US MB64I2DQ2
2/4/2019	\$12.71	Amazon.com MB2VP6W11
2/4/2019	\$191.36	Scholastic Education
2/4/2019	\$275.00	SCSBA ONLINE
2/4/2019	\$217.36	TROPICAL GRILLE
2/4/2019	\$34.46	Amazon.com MB6XT46C2
2/4/2019	\$170.10	CHICK-FIL-A #00726
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$8.50	FAMILY DOLLAR #0144
2/4/2019	\$360.00	SQ THE PUMPING SER
2/4/2019	\$114.38	Amazon.com MB8HR3RD0
2/4/2019	\$45.20	Jones School Supply Co.,

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/4/2019	\$229.35	SAMSClub #8278
2/4/2019	\$141.25	Amazon.com MB3297130
2/4/2019	\$39.21	Amazon.com MB9U00IU1
2/4/2019	\$44.32	Amazon.com MB2OM7QM2
2/4/2019	\$448.00	BLAINE RAY WORKSHOPS INC
2/4/2019	\$158.19	EPIC SPORTS, INC.
2/4/2019	\$63.64	CVS/PHARMACY #04153
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$328.89	STEVE WEISS MUSIC INC
2/4/2019	\$116.59	FASTENAL COMPANY01
2/4/2019	\$9.54	DOLLAR TREE
2/4/2019	\$299.21	SCHOLASTIC BOOK FAIRS R4
2/4/2019	\$18.35	PAPA JOHN'S #0193
2/4/2019	\$29.99	SPLASHTOP.COM
2/4/2019	\$52.75	AAA SUPPLY INC
2/4/2019	\$499.00	GLAZIER CLINICS
2/4/2019	\$33.97	BI-LO GROCERY #5161
2/4/2019	\$72.90	PAPA JOHN'S #0584
2/4/2019	\$97.83	OFFICE DEPOT #62
2/4/2019	\$719.00	IXL
2/4/2019	\$47.69	Amazon.com MB8OK7RG0
2/4/2019	\$40.24	SAMSClub.COM
2/4/2019	\$14.89	AMZN Mktp US MB9LI7RT0
2/4/2019	\$21.63	AMZN Mktp US MB51M3612
2/4/2019	\$711.32	SCHOOLMART
2/4/2019	\$1,403.46	TRANE SUPPLY-115413
2/4/2019	\$13.72	THE HOME DEPOT #1124
2/4/2019	\$63.59	AT HOME STORE 018
2/4/2019	\$9.51	THE HOME DEPOT #1126
2/4/2019	\$481.75	THE READING WAREHOUSE IN
2/4/2019	\$169.64	Amazon.com MB7U94RK1
2/4/2019	\$175.00	PAYPAL SOUTHERNCON
2/4/2019	\$19.10	STAPLS7212709150000002
2/4/2019	\$36.07	JP PARK WAYSIDE VDYKES
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/4/2019	\$116.74	COSTCO WHSE #1005
2/4/2019	\$8.85	THE HOME DEPOT #1127
2/4/2019	\$150.00	WPY Harvest Hope Upstate
2/4/2019	\$15.05	Amazon.com MB8UV8IQ1
2/4/2019	\$4.24	DOLLAR TREE
2/4/2019	\$92.64	DEMCO INC
2/4/2019	\$192.33	DOUBLETREE BY HILTON
2/4/2019	\$271.25	STAPLES DIRECT
2/4/2019	\$25.00	UW-GREENVILLE COUNTY
2/4/2019	\$246.96	HONEYBAKED HAM #0902
2/4/2019	\$47.52	WM SUPERCENTER #640
2/4/2019	\$194.75	AMZN Mktp US MB7V29RK1
2/4/2019	\$26.22	DUNKIN #302065 Q35
2/4/2019	\$27.44	WILSONS 5 CENT TO ONE DOL
2/4/2019	\$69.90	BI-LO GROCERY #5016
2/4/2019	\$77.39	WALMART.COM 8009666546
2/4/2019	\$175.00	PAYPAL SOUTHERNCON
2/4/2019	\$61.90	PUBLIX #1148
2/4/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
2/5/2019	\$368.77	COOK AND BOARDMAN
2/5/2019	\$620.83	PRO WORLD
2/5/2019	\$901.14	CDW GOVT #BETHEL ELEME
2/5/2019	\$246.04	J W PEPPER AND SON INC
2/5/2019	\$315.71	DNI AUTO PARTS
2/5/2019	\$11.12	Amazon.com MB5R662I2
2/5/2019	\$22.65	AMZN Mktp US MB0PS4Y30
2/5/2019	\$97.00	FAIRYDUSTTE
2/5/2019	\$355.51	GREENVILLE FENCE CO
2/5/2019	\$79.96	WHOLEFDS WDF 10224
2/5/2019	(\$59.96)	AMZN Mktp US
2/5/2019	\$23.39	PUBLIX #602
2/5/2019	\$85.86	WM SUPERCENTER #5487
2/5/2019	\$636.00	HUDL
2/5/2019	\$254.34	FANTASIA
2/5/2019	\$72.70	ADVANCE AUTO PARTS #5440
2/5/2019	\$499.00	AMZN Mktp US MB3OX02T2
2/5/2019	(\$57.84)	BATTERIES PLUS - #0227
2/5/2019	\$110.00	WWW.PURPLEBRIEFCASE.CO
2/5/2019	\$893.10	GCI MUSICIAN'S FRIEND
2/5/2019	\$1,338.83	GREENVILLE TURF AND TRACT
2/5/2019	\$58.67	WAL-MART #4452
2/5/2019	\$40.00	QT 1092 97010920
2/5/2019	\$36.89	AMZN Mktp US MB90I2Y61
2/5/2019	\$15.68	Amazon.com MB8024Y70
2/5/2019	\$38.52	MICHAELS STORES 6001
2/5/2019	\$97.00	FAIRYDUSTTE
2/5/2019	\$101.00	VUE TESTING/TRAIN SVC
2/5/2019	\$308.85	AMZN Mktp US MB6EW0YV0
2/5/2019	\$27.26	Amazon.com MI0BZ9CT1
2/5/2019	\$84.68	DBC BLICK ART MATERIAL
2/5/2019	\$22.83	LOWES #00528
2/5/2019	\$31.59	L L LIGHTING INC
2/5/2019	\$28.78	Z MART 2
2/5/2019	\$74.20	SQ JOYS PETALS
2/5/2019	\$270.89	PHYSICAL EDUCATION EQUIP
2/5/2019	\$239.40	DBC BLICK ART MATERIAL
2/5/2019	\$168.66	ADVANCE AUTO PARTS #5440
2/5/2019	\$13.20	BINSWANGER GLASS #43
2/5/2019	\$23.97	AMZN MKTP US MB32A1Y70 AM
2/5/2019	\$582.50	Amazon.com MB1527YV1
2/5/2019	\$97.00	FAIRYDUSTTE
2/5/2019	\$148.40	CREATIVE PLANTS AND FLOW
2/5/2019	\$313.33	VISTAPR VistaPrint.com
2/5/2019	\$24.37	CLASSIC ACE HARDWARE
2/5/2019	\$489.78	BAKER DISTRIBUTING #575
2/5/2019	\$125.05	EPIC SPORTS, INC.
2/5/2019	\$90.73	THE HOME DEPOT 1104
2/5/2019	\$186.75	Amazon.com MB5MG6YC1
2/5/2019	\$254.40	PECKNEL MUSIC COMPANY
2/5/2019	\$126.14	Amazon Prime
2/5/2019	\$15.98	AMZN Mktp US MI7BI6CK1
2/5/2019	\$2,245.28	GREENVILLE TURF AND TRACT
2/5/2019	\$31.99	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
2/5/2019	\$12.95	AMZN Mktp US MI21H3CX0
2/5/2019	\$29.63	AMZN Mktp US MB9TP2SO2
2/5/2019	\$30.72	PUBLIX #1012
2/5/2019	\$113.40	8761 Dominos Pizza
2/5/2019	\$49.80	LIDL #1141
2/5/2019	\$75.65	AMZN Mktp US MB0G89SV2
2/5/2019	\$579.82	B&H PHOTO 800-606-6969
2/5/2019	\$101.00	VUE TESTING/TRAIN SVC
2/5/2019	\$15.09	WAL-MART #1244
2/5/2019	\$99.00	DRONE LAUNCH AC
2/5/2019	\$97.00	FAIRYDUSTTE
2/5/2019	\$148.40	CREATIVE PLANTS AND FLOW
2/5/2019	\$41.23	H & F TECHNOLOGIES INC.
2/5/2019	\$27.66	WWW.GLENPRODUCTS.COM
2/5/2019	\$276.66	SILMAR ELECTRONICS
2/5/2019	\$5.41	LOWES #00667
2/5/2019	\$174.50	SP DIRECT SPORTS INC
2/5/2019	\$26.98	UDEMY ONLINE COURSES
2/5/2019	\$102.94	AMZN Mktp US MI9FI0CQ1
2/5/2019	(\$137.74)	LOWES #00667
2/5/2019	\$27.30	GLENDALE PARADE STORE
2/5/2019	\$38.35	LOWES #00528
2/5/2019	\$237.96	LANDSCAPERS SUPPLY OF GR
2/5/2019	\$58.78	HAJOCA TAYLORS 72
2/5/2019	\$33.18	CRESCENT SUPPLY COMP INC
2/5/2019	\$101.00	VUE TESTING/TRAIN SVC
2/5/2019	\$97.00	FAIRYDUSTTE
2/5/2019	\$250.00	BB CHILDRENS MUSEUM
2/5/2019	\$24.27	Amazon.com MB5EE6YH0
2/5/2019	\$46.60	STAPLES 00105536
2/5/2019	\$225.00	UW-GREENVILLE COUNTY
2/5/2019	\$18.55	LOWES #01718
2/5/2019	\$5,584.08	DMI DELL K-12 REL
2/5/2019	\$50.00	UW-GREENVILLE COUNTY
2/5/2019	\$310.71	SILMAR ELECTRONICS
2/5/2019	\$32.52	SPINX #178
2/5/2019	\$51.93	BI-LO GROCERY #5563
2/5/2019	\$6.36	DOLLAR TREE
2/5/2019	\$265.83	BATTERIES PLUS - #0227
2/5/2019	\$16.32	LOWES #01983
2/5/2019	\$37.12	WM SUPERCENTER #2687
2/5/2019	\$20.55	UNITED CHEMICAL & SUPP
2/5/2019	\$340.00	AMZN Mktp US MB6NU5YH1
2/5/2019	\$6.00	DUNCANS HOME CENTER
2/5/2019	\$13.75	THE HOME DEPOT #1126
2/5/2019	\$113.07	AMZN Mktp US MI06G0C80
2/5/2019	\$350.00	AMZN Mktp US MB7BD7YF0
2/5/2019	\$31.27	TOTAL MAINTENANCE SOLUTIO
2/5/2019	\$195.76	Scholastic Education
2/5/2019	\$100.00	SOUTH CAROLINA ASSOCIATIO
2/5/2019	\$111.05	UNITED REFRIG INC 497
2/5/2019	\$85.90	BURMAX INC
2/5/2019	(\$59.96)	AMZN Mktp US
2/5/2019	\$336.96	HILTON HOTELS MYRTLE



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/5/2019	\$27.36	Amazon.com MB7452WU0
2/5/2019	\$151.20	ANTHONYS PIZZERIA
2/5/2019	\$77.65	TOTAL MAINTENANCE SOLUTIO
2/5/2019	\$125.17	MUTTS
2/5/2019	\$37.50	NCS GED EXAM
2/5/2019	\$101.00	VUE TESTING/TRAIN SVC
2/5/2019	\$302.74	LOWES #00667
2/5/2019	\$315.80	GREENVILLE TURF AND TRACT
2/5/2019	\$22.18	BI-LO GROCERY #5214
2/5/2019	\$271.51	AMZN Mktp US MB5HM9SJ2
2/5/2019	\$31.54	TOTAL MAINTENANCE SOLUTIO
2/5/2019	\$116.97	MAXIMUM VELOCITY
2/5/2019	\$542.21	ACADEMY SPORTS #148
2/5/2019	\$586.96	CAROLINA INTL TRUCKS
2/5/2019	\$216.67	Scholastic Education
2/5/2019	\$128.78	STAPLES 00108688
2/5/2019	\$400.00	Amazon.com MB9I37YN1
2/5/2019	\$66.05	AAA SUPPLY INC
2/5/2019	\$31.00	GRESSCO LTD
2/5/2019	(\$84.18)	THE HOME DEPOT 1126
2/5/2019	\$94.87	Amazon.com MI5BU6CX0
2/5/2019	\$957.00	KUTA SOFTWARE, LLC
2/5/2019	\$34.34	UNITED REFRIG INC 487
2/5/2019	(\$19.94)	AMZN Mktp US
2/5/2019	\$97.89	WM SUPERCENTER #2687
2/5/2019	\$21.65	AMZN Mktp US MB0F75SC2
2/5/2019	\$50.00	SP PLUS CORPORATION
2/5/2019	\$94.02	JOSHS FROGS
2/5/2019	\$34.07	LOWES #00667
2/5/2019	\$5.24	PAYPAL MIKE DAVIS
2/5/2019	\$9.64	CRESCENT SUPPLY COMPANY I
2/5/2019	\$658.00	FCC FRANKLINCVYSEMINAR
2/5/2019	\$223.38	THE TOOL SHED
2/5/2019	\$37.50	NCS GED EXAM
2/5/2019	\$43.25	LOWES #00667
2/5/2019	\$99.50	ENCORE DATA PRODUCTS INC
2/5/2019	\$30.08	VZWRLSS APOCC VISE
2/5/2019	\$6.35	PUBLIX #1148
2/5/2019	\$495.00	THE RON CLARK ACADEMY
2/5/2019	\$60.00	NFHS LEARN.COM COURSE
2/5/2019	\$291.41	MARINA INN GRANDE DUNES
2/5/2019	\$488.99	GREENVILLE TURF AND TRACT
2/5/2019	\$224.64	HILTON HOTELS MYRTLE
2/5/2019	\$369.94	LOWES #00667
2/5/2019	\$7.88	ALDI 76077
2/5/2019	\$339.68	CUSTOMINK LLC
2/5/2019	\$1,069.54	CPI GRAPHICS
2/5/2019	\$31.76	LOWES #00667
2/5/2019	\$62.24	WM SUPERCENTER #5487
2/5/2019	\$3,597.00	REI GREENWOODHEINEMANN
2/5/2019	\$37.10	NORTH GREENVILLE UNIVERSI
2/5/2019	\$169.97	LOWES #00528
2/5/2019	\$76.66	GRAINGER
2/5/2019	\$18.34	WAL-MART #3628

Post Date	Amount	Vendor Name
2/5/2019	\$33.91	LOWES #00528
2/6/2019	\$6.42	BI-LO GROCERY #5608
2/6/2019	\$130.00	NAFME
2/6/2019	\$5.69	BI-LO GROCERY #5092
2/6/2019	\$58.92	DUNKIN #346538 Q35
2/6/2019	\$12.07	LOWES #00528
2/6/2019	\$110.06	TRANE SUPPLY-115413
2/6/2019	\$16.41	LOWES #00667
2/6/2019	\$162.79	LOWES #01983
2/6/2019	\$373.32	GCI WOODWIND
2/6/2019	\$11.97	STAPLES 00108688
2/6/2019	\$43.13	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$161.12	AMAZING THREADS
2/6/2019	(\$719.00)	IXL
2/6/2019	\$41.89	DNI AUTO PARTS
2/6/2019	\$120.78	B&H PHOTO 800-606-6969
2/6/2019	\$736.80	PECKNEL MUSIC COMPANY
2/6/2019	(\$34.42)	CUSTOMINK LLC
2/6/2019	\$617.85	J W VAUGHAN CO INC
2/6/2019	\$1,104.90	UNITED REFRIG INC 497
2/6/2019	\$79.20	LITTLE CAESARS 1798 7983
2/6/2019	\$409.68	COSTCO WHSE #1005
2/6/2019	(\$122.14)	AMZN Mktp US
2/6/2019	\$68.31	MARYS LUNCH BOX
2/6/2019	\$97.89	AMZN Mktp US MB63Q2232
2/6/2019	\$83.25	ADVANCE AUTO PARTS #5440
2/6/2019	\$24.00	HUFFS OUTDOOR POWER EQ
2/6/2019	\$275.53	OCONEE WELDING SUPPLY INC
2/6/2019	\$23.88	AMZN Mktp US MI8RF4OX1
2/6/2019	\$61.89	AMZN Mktp US MI1HJ8C01
2/6/2019	\$132.56	BRILLIANTVINYL
2/6/2019	\$1,764.90	DMI DELL K-12 REL
2/6/2019	\$208.90	AMZN Mktp US MB6591KZ2
2/6/2019	\$10.60	DOLLAR TREE
2/6/2019	\$10.01	Amazon.com MI1MJ9FF1
2/6/2019	\$219.72	AMZN Mktp US MI6RU1O21
2/6/2019	\$13.95	AMZN Mktp US MB6CE12O2
2/6/2019	\$355.20	SAMSClub #8278
2/6/2019	\$5.30	LOWES #00528
2/6/2019	\$84.01	STAPLES 00108688
2/6/2019	\$147.80	Amazon.com MI6206CQ0
2/6/2019	\$300.00	SUPER TEACHER WORKSHEETS
2/6/2019	\$30.53	LOWES #01718
2/6/2019	\$8.55	HOBBY LOBBY #328
2/6/2019	\$134.09	CAROLINA BIOLOGIC SUPPLY
2/6/2019	\$29.96	AMZN Mktp US MI5508OV0
2/6/2019	\$15.45	AMZN Mktp US MI0TU8O81
2/6/2019	\$7.63	AAA FASTENER & SUPPLY LLC
2/6/2019	\$60.42	DMI DELL K-12 REL
2/6/2019	\$159.00	CUSTOM SIGNS INC
2/6/2019	\$50.03	FLUKERFARMS.COM
2/6/2019	\$7.42	DOLLAR TREE
2/6/2019	\$304.11	PECKNEL MUSIC COMPANY
2/6/2019	\$52.41	LOWES #00667

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/6/2019	\$10.07	WM SUPERCENTER #2265
2/6/2019	\$39.98	SHARI'S BERRIES
2/6/2019	\$931.53	LOWES #01718
2/6/2019	\$291.33	CHRISTOPHER TRUCKS INC
2/6/2019	\$284.85	AMZN Mktp US MI2X28CQ1
2/6/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/6/2019	\$92.51	WALMART.COM
2/6/2019	\$50.00	UW-GREENVILLE COUNTY
2/6/2019	\$12.04	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$20.00	THE PEACE CENTER
2/6/2019	\$7.00	TEACHERSPAYTEACHERS.COM
2/6/2019	\$11.77	UNITED CHEMICAL & SUPP
2/6/2019	\$279.45	CHICK-FIL-A #03967
2/6/2019	\$6.36	OFFICEMAX/DEPOT 6418
2/6/2019	\$51.02	WAL-MART #2265
2/6/2019	\$463.22	CDW GOVT #QZB5279
2/6/2019	\$39.37	WAL-MART #4583
2/6/2019	\$100.00	JCE-CE#2
2/6/2019	\$11.56	Amazon.com MI9VF4O11
2/6/2019	\$10.27	WALMART.COM 8009666546
2/6/2019	\$185.08	RIVERSIDE HIGH SCHOOL
2/6/2019	\$78.48	CAMCOR, INC.
2/6/2019	\$49.00	PAYPAL PE2THEMAX
2/6/2019	\$218.04	OFFICE DEPOT #1214
2/6/2019	\$13.46	ADVANCE AUTO PARTS #5440
2/6/2019	\$205.78	AMZN Mktp US MI4DZ9OY1
2/6/2019	\$58.56	WM SUPERCENTER #2265
2/6/2019	\$10.56	LOWES #01718
2/6/2019	\$704.90	HERFF JONES #4261
2/6/2019	\$217.77	GOS// GREENVILLE OFFICE S
2/6/2019	\$30.00	CORNER MART #49 9
2/6/2019	\$1,077.96	TRANE SUPPLY-115413
2/6/2019	\$54.95	HOBBY LOBBY #328
2/6/2019	\$114.18	SAMSCLUB.COM
2/6/2019	\$24.13	HOMEDEPOT.COM
2/6/2019	\$71.96	Amazon.com MI6TJ7CW0
2/6/2019	\$79.10	LOWES #01718
2/6/2019	\$26.00	SLED BACKGROUND CHE
2/6/2019	\$220.52	CRESCENT SUPPLY COMPANY I
2/6/2019	(\$210.00)	NASP
2/6/2019	\$125.00	CTY OF GREENVILLE REC
2/6/2019	\$165.00	USPS PO 4518200636
2/6/2019	\$22.25	OFFICE DEPOT #1214
2/6/2019	\$56.17	COSTCO WHSE #1005
2/6/2019	\$116.59	STAPLES DIRECT
2/6/2019	\$25.59	LOWES #01718
2/6/2019	\$256.99	J W PEPPER AND SON INC
2/6/2019	\$17.87	HAJOCA TAYLORS 72
2/6/2019	\$47.92	BI-LO GROCERY #5057
2/6/2019	\$12.49	AMZN Mktp US MI6L90FK1
2/6/2019	\$42.36	STAPLS7212709150000001
2/6/2019	\$304.73	STAPLES DIRECT
2/6/2019	\$131.49	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$167.83	SAMS CLUB #8278

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/6/2019	\$27.69	UNITED REFRIG INC 487
2/6/2019	\$13.77	BI-LO GROCERY #5661
2/6/2019	\$214.10	SAMS CLUB #8278
2/6/2019	\$41.33	CLASSIC ACE HARDWARE
2/6/2019	\$899.69	LEI SYSTEMS
2/6/2019	\$5.61	OFFICE DEPOT #3263
2/6/2019	\$53.00	DOLLAR GENERAL 15961
2/6/2019	\$66.96	Amazon.com MI3L40CX0
2/6/2019	\$25.04	WILSONS 5 CENT TO ONE DOL
2/6/2019	\$16.79	THE HOME DEPOT #1127
2/6/2019	\$36.00	LOWES #01718
2/6/2019	\$216.00	Scholastic Reading Club
2/6/2019	\$542.24	AMZN Mktp US MI3E04OZ0
2/6/2019	\$521.79	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$75.60	ANTHONYS PIZZERIA
2/6/2019	\$113.70	LAKESHORE LEARNING MATER
2/6/2019	\$69.99	AMZN Mktp US MI3DS9OH1
2/6/2019	\$507.74	HERFF JONES #4261
2/6/2019	\$60.42	DMI DELL K-12 REL
2/6/2019	\$35.85	AMZN Mktp US MI40X7CZ1
2/6/2019	\$72.18	THE HOME DEPOT #1104
2/6/2019	\$346.27	PRESENTATION SYSTEMS SO
2/6/2019	\$350.00	KRISPY KREME DOUGH
2/6/2019	\$19.54	BI-LO GROCERY #5612
2/6/2019	\$755.00	SC CHILDRENS THEATRE
2/6/2019	\$32.79	AMZN Mktp US MI3G13OA1
2/6/2019	\$113.72	AAA SUPPLY INC
2/6/2019	\$6,666.75	ACCUFAX
2/6/2019	\$36.42	WAL-MART CHECK PRINTNG
2/6/2019	\$31.52	MICHAELS STORES 6001
2/6/2019	\$332.84	UNITED REFRIG INC 487
2/6/2019	\$54.00	LITTLE CAESARS 0101 0003
2/6/2019	\$42.87	BI-LO GROCERY #5661
2/6/2019	\$12.72	PUBLIX 035
2/6/2019	\$39.70	AAA SUPPLY INC
2/6/2019	\$127.79	GOS// GREENVILLE OFFICE S
2/6/2019	\$61.86	STAPLES DIRECT
2/6/2019	\$99.62	OREILLY AUTO #4569
2/6/2019	\$1,179.86	WICKED GOOD COOKIES
2/6/2019	\$73.96	SAMSCLUB #8278
2/6/2019	\$518.24	STELLAS SOUTHERN BISTRO
2/6/2019	\$222.47	JANITORS WHOLESAL
2/6/2019	\$205.51	THE NATIONAL BETA CLUB
2/6/2019	\$20.92	THE HOME DEPOT #1127
2/6/2019	\$87.00	DEXON COMPUTER INC.
2/6/2019	\$18.02	DOLLAR TREE
2/6/2019	\$73.08	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$33.23	TARGET 00019372
2/6/2019	\$90.19	AMZN Mktp US MB98252O2
2/6/2019	\$42.52	DNI AUTO PARTS
2/6/2019	\$1,190.57	TRANE SUPPLY-115413
2/6/2019	\$144.95	PAYPAL MASTERMATHM
2/6/2019	\$80.54	CAMCOR, INC.
2/6/2019	\$40.21	WAL-MART #3628

Post Date	Amount	Vendor Name
2/6/2019	\$318.89	CHRISTOPHER TRUCKS INC
2/6/2019	\$388.87	FOLLETT SCHOOL SOLUTIONS
2/6/2019	\$49.98	AMZN Mktp US MB7Q692I2
2/6/2019	\$27.13	LOWES #00667
2/6/2019	\$612.00	CHICK-FIL-A #00713
2/6/2019	\$9,856.00	INT THESPIAN FEST 2
2/6/2019	\$57.60	AMZN Mktp US MI7QD6CZ1
2/6/2019	\$137.66	ADVANCE AUTO PARTS #5440
2/6/2019	\$2.28	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$250.00	DEXON COMPUTER INC.
2/6/2019	\$333.42	CUSTOMINK LLC
2/6/2019	\$99.00	STORK SYSTEMS INC
2/6/2019	\$23.65	Amazon.com MI4WU3OJ1
2/6/2019	\$186.54	DIXIE RUBBER & PLASTICS I
2/6/2019	(\$25.84)	AMZN Mktp US
2/6/2019	\$5.85	LOWES #01983
2/6/2019	\$104.53	AMZN Mktp US MB63D8202
2/6/2019	\$39.16	WALMART.COM
2/6/2019	\$152.71	OTC BRANDS, INC.
2/6/2019	\$32.22	DNI AUTO PARTS
2/6/2019	\$425.00	SILVERANDPEWTERGIFTS.COML
2/6/2019	\$6.16	OREILLY AUTO #4569
2/6/2019	\$208.95	CHRISTOPHER TRUCKS INC
2/6/2019	\$1,415.95	LEI SYSTEMS
2/6/2019	\$151.62	MCDONALD'S F4684
2/6/2019	\$1,374.21	UNITED REFRIG INC 487
2/6/2019	\$517.29	J W VAUGHAN CO INC
2/6/2019	(\$0.25)	AMZN Mktp US
2/6/2019	\$186.46	Sportdecals
2/6/2019	\$243.76	ACADEMY SPORTS #219
2/6/2019	\$26.43	HARRIS TEETER #420
2/6/2019	\$330.19	PROFESSIONAL PARTY REN
2/6/2019	\$342.82	MINNESOTA CLAY CO USA
2/6/2019	\$68.00	AMZN Mktp US MB6VW2YV1
2/6/2019	\$70.36	Amazon.com MI3LH9FE0
2/6/2019	\$15.18	LOWES #00667
2/6/2019	\$209.88	COWART AWARDS
2/6/2019	\$137.69	THE LIBRARY STORE INC.
2/6/2019	\$29.99	AMZN Mktp US MI1DX7OB0
2/6/2019	\$42.89	JOANN STORES #2314
2/6/2019	\$30.64	TRANE SUPPLY-115413
2/6/2019	\$176.75	MAINSTREAM ENGR/EPA
2/6/2019	\$17.39	GRAINGER
2/6/2019	\$12.69	THRIFT BOOKS GLOBAL, LLC
2/6/2019	\$115.42	QUILL CORPORATION
2/6/2019	\$1,185.06	TRANE SUPPLY-115413
2/6/2019	\$45.00	PAYPAL FLUIDITYSOF
2/6/2019	\$785.43	AMZN Mktp US MI6K84CS1
2/6/2019	\$25.39	LOWES #00528
2/6/2019	\$346.39	PRESENTATION SYSTEMS SO
2/6/2019	\$34.22	SAMSClub #8278
2/6/2019	\$45.00	ACTFL
2/6/2019	\$224.38	SHANES RIB SHACK POWDERS
2/6/2019	\$31.64	THE HOME DEPOT #1127

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/6/2019	\$160.00	STORK SYSTEMS INC
2/6/2019	\$4.01	LOWES #00667
2/6/2019	\$240.59	RESTAURANT DEPOT
2/6/2019	\$30.00	THE PEACE CENTER
2/6/2019	\$26.93	AMZN Mktp US MI1XY2CR0
2/6/2019	\$540.00	BOJANGLES 849 01008499
2/6/2019	\$82.51	THE CHOCOLATE SHOPPE
2/6/2019	\$44.12	Amazon.com MI1M32CY1
2/6/2019	\$20.91	TOTAL MAINTENANCE SOLUTIO
2/6/2019	\$23.88	PANERA BREAD #600859
2/6/2019	\$13.42	DOLLAR TREE
2/6/2019	\$63.60	BI-LO GROCERY #5704
2/6/2019	(\$71.90)	ASSET GENIE
2/6/2019	\$80.84	SUBWAY 00125898
2/6/2019	\$105.00	STORK SYSTEMS INC
2/6/2019	\$56.81	SHERWIN WILLIAMS 702194
2/6/2019	\$129.20	UNITED REFRIG INC 497
2/6/2019	\$55.05	DICKS CLOTHING&SPORTING
2/6/2019	\$19.98	AMZN Mktp US MB8030SN2
2/6/2019	\$3,899.17	LAMINEX
2/6/2019	\$122.65	AAA SUPPLY INC
2/6/2019	\$76.63	GREENVILLE FENCE CO
2/6/2019	\$374.76	DBC BLICK ART MATERIAL
2/6/2019	\$26.97	AMZN Mktp US MI1409OD0
2/7/2019	\$508.38	GALLUP INC
2/7/2019	\$32.07	THE HOME DEPOT #1127
2/7/2019	\$114.75	AMZN Mktp US MI58R7CH1
2/7/2019	\$425.08	WP LAW GREENVILLE
2/7/2019	\$131.32	STAPLS7212911428000001
2/7/2019	\$107.95	WM SUPERCENTER #2265
2/7/2019	\$8.61	SAMSCLUB #8278
2/7/2019	\$84.02	LOWES #01718
2/7/2019	\$7.25	AMZN Mktp US MI03S74Y1
2/7/2019	\$73.14	Amazon.com MI80P6O20
2/7/2019	\$150.45	SAMSCLUB #8278
2/7/2019	\$1,312.72	GRAPHIC COW COMPANY
2/7/2019	\$59.26	FARMTEK
2/7/2019	\$133.54	CAROLINA INTL TRUCKS
2/7/2019	\$9.96	DMI DELL K-12 REL
2/7/2019	\$77.54	WAL-MART #5487
2/7/2019	\$223.47	KMART 4016
2/7/2019	\$74.30	BLACK ELECTRICAL SUPPLY I
2/7/2019	\$226.88	AMZN Mktp US MB6R147O2
2/7/2019	\$34.97	CLASSIC ACE HARDWARE
2/7/2019	\$44.03	AAA SUPPLY INC
2/7/2019	\$47.56	Amazon.com MI7DK7FH0
2/7/2019	\$1,015.48	PECKNEL MUSIC COMPANY
2/7/2019	\$1,427.12	FOLLETT SCHOOL SOLUTIONS
2/7/2019	\$347.26	UNITED REFRIG INC 487
2/7/2019	\$336.60	IN JAWS FUNDRAISING
2/7/2019	\$177.14	GRACE CHURCH
2/7/2019	\$110.00	USPS PO 4536260274
2/7/2019	\$235.20	ESCAPE PLAN COLUMBIA
2/7/2019	\$154.68	WAL-MART #0640

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/7/2019	\$804.54	REI GREENWOODHEINEMANN
2/7/2019	\$25.90	WALMART.COM 8009666546
2/7/2019	\$203.63	STAPLS7212929749000001
2/7/2019	\$37.50	NCS GED EXAM
2/7/2019	\$54.21	J W VAUGHAN CO INC
2/7/2019	\$45.00	WADE HAMPTON LANES
2/7/2019	\$17.64	J W VAUGHAN CO INC
2/7/2019	\$180.20	SignUp TDBankReedyRiverR
2/7/2019	\$16.50	AMZN Mktp US MI4I52O61
2/7/2019	\$10.50	AMZN Mktp US MI89S1FP0
2/7/2019	\$69.18	WM SUPERCENTER #2265
2/7/2019	\$21.72	THE HOME DEPOT #1127
2/7/2019	\$144.79	SHERWIN WILLIAMS 702735
2/7/2019	\$41.33	ADVANCE AUTO PARTS #5440
2/7/2019	\$709.42	QUALITY HAULERS INC
2/7/2019	\$9.83	US POST OFFICE OF POWDERS
2/7/2019	\$7.84	LOWES #00528
2/7/2019	\$15.00	TRAVELOCITY 7410764334
2/7/2019	\$115.15	THAT FISH PLACE-THAT P
2/7/2019	\$95.35	PRESENTATION SYSTEMS SO
2/7/2019	\$91.62	LITTLEJOHN PORTABLE TOIL
2/7/2019	\$202.04	FORMS AND SUPPLY - AOPD
2/7/2019	\$336.47	J W VAUGHAN CO INC
2/7/2019	\$22.34	AMZN Mktp US MI71Z8FB1
2/7/2019	\$126.59	STAPLES 00118018
2/7/2019	\$100.00	PAYPAL SOUTHCAROLI
2/7/2019	\$471.71	FOLLETT SCHOOL SOLUTIONS
2/7/2019	\$108.67	AMZN Mktp US MB1SR5KR2
2/7/2019	\$582.38	SOCIAL STUDIES SCHOOL
2/7/2019	\$30.46	TOTAL MAINTENANCE SOLUTIO
2/7/2019	\$39.21	BESTBUYCOM805608897721
2/7/2019	\$280.63	COSTCO WHSE #1005
2/7/2019	\$47.98	CHICKEN SALAD CHICK -
2/7/2019	\$177.23	LOWES #00528
2/7/2019	\$144.36	COSTCO WHSE #1005
2/7/2019	\$15.00	TRAVELOCITY 7410768329
2/7/2019	\$222.50	Amazon.com MI39F5OE0
2/7/2019	\$184.89	Amazon.com MB2WQ7KF2
2/7/2019	\$14.88	HOLDER ELECTRIC SUPPLY
2/7/2019	\$72.92	WALMART GROCERY
2/7/2019	\$190.80	4AllPromos
2/7/2019	\$10.68	FORMS AND SUPPLY - AOPD
2/7/2019	\$39.65	WAL-MART #2265
2/7/2019	\$670.91	AAA SUPPLY INC
2/7/2019	\$105.15	JOHNSTONE SUPPLY
2/7/2019	\$17.48	SAMS CLUB #8278
2/7/2019	\$2,048.10	ROBBINS TIRE SERVI
2/7/2019	\$92.20	FRANKS HOUSE OF PIZZA
2/7/2019	\$54.10	BLACK ELECTRICAL SUPPLY I
2/7/2019	\$211.67	HOBBY LOBBY #328
2/7/2019	\$560.58	Amazon.com MI69V2OH1
2/7/2019	\$90.00	LU TUITION AND FEES
2/7/2019	\$362.25	PAYPAL SCIRA
2/7/2019	\$53.78	LIDL #1064

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/7/2019	\$15.00	J W PEPPER AND SON INC
2/7/2019	\$26.24	AMZN Mktp US MB5N16K12
2/7/2019	\$17.11	WILSONS 5 CENT TO ONE DOL
2/7/2019	\$107.20	PUBLIX #576
2/7/2019	\$105.55	SAMS CLUB #4901
2/7/2019	\$45.19	ADVANCE AUTO PARTS #5440
2/7/2019	\$112.86	JOHN F KENNEDY CENTER
2/7/2019	(\$34.24)	AMZN Mktp US
2/7/2019	\$157.40	WM SUPERCENTER #2265
2/7/2019	\$34.72	INGLES MARKETS #208
2/7/2019	\$12.69	THE HOME DEPOT #1126
2/7/2019	\$21.02	GRACE CHURCH
2/7/2019	\$583.64	AMERIGAS PRODUCT
2/7/2019	\$44.98	SQ ROLY POLY SANDW
2/7/2019	\$252.25	DMI DELL K-12 REL
2/7/2019	\$741.58	COLLEGEBOARD STORE
2/7/2019	\$69.91	PALMETTO BATTERY SPECIALI
2/7/2019	\$127.24	Really Good
2/7/2019	\$200.66	SALSARITAS - 13 - PELHAM
2/7/2019	\$23.32	DOLLAR TREE
2/7/2019	\$8.55	WILSONS 5 CENT TO ONE DOL
2/7/2019	\$143.56	CHICKEN SALAD CHICK -
2/7/2019	\$127.50	DOLLAR TREE
2/7/2019	\$30.00	DUKE TIP TALENT SEARCH
2/7/2019	\$157.75	ADVANCE AUTO PARTS #5440
2/7/2019	\$50.87	Amazon.com MI8XE2FG1
2/7/2019	\$8.85	LOWES #00528
2/7/2019	\$27.19	JOHNSTONE SUPPLY
2/7/2019	\$217.68	WESTCOAST PRODUCTS
2/7/2019	\$46.64	Amazon.com MB3Q63K82
2/7/2019	\$60.82	TROPHY DEPOT INC
2/7/2019	(\$34.24)	AMZN Mktp US
2/7/2019	(\$3,392.00)	DMI DELL K-12 REL
2/7/2019	\$96.29	STAPLES 00108779
2/7/2019	\$433.52	SAMSClub.COM
2/7/2019	\$700.00	AUTOQUOTES
2/7/2019	\$276.78	TRANE SUPPLY-115413
2/7/2019	\$125.55	AMZN Mktp US MI1NX2FK1
2/7/2019	\$34.81	WILSONS 5 CENT TO ONE DOL
2/7/2019	\$156.88	DMI DELL K-12 REL
2/7/2019	\$140.29	PDQ 513
2/7/2019	(\$33.52)	CUSTOMINK LLC
2/7/2019	\$7,787.00	GOOD NEWS TRAVELS
2/7/2019	\$22.64	THE HOME DEPOT #1127
2/7/2019	\$125.10	SAMSClub #8278
2/7/2019	\$249.55	AMZN Mktp US MI70W9O30
2/7/2019	\$2,103.38	RIVERSIDE HIGH SCHOOL
2/7/2019	\$494.00	N C T M
2/7/2019	\$102.81	WM SUPERCENTER #1244
2/7/2019	\$129.60	BRICK STREET CAFE INC
2/7/2019	\$104.64	FRANKS HOUSE OF PIZZA
2/7/2019	\$38.03	WM SUPERCENTER #641
2/7/2019	\$30.00	SOUTH CAROLINA ASSOCIATIO
2/7/2019	\$118.74	SAMSClub #8278



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/7/2019	\$1,020.25	REI GREENWOODHEINEMANN
2/7/2019	\$44.94	AMZN Mktp US MI2089F51
2/7/2019	\$98.54	CHEWY.COM
2/7/2019	\$287.64	AMAZING THREADS LLC
2/7/2019	\$37.50	NCS GED EXAM
2/7/2019	(\$40.00)	PUBLIX #632
2/7/2019	\$90.63	SQ CJ MULCH AND MORE
2/7/2019	\$84.79	OFFICE DEPOT #1214
2/7/2019	\$6.93	HOLDER ELECTRIC SUPPLY
2/7/2019	\$287.97	LOWES #01718
2/7/2019	\$296.80	J W VAUGHAN CO INC
2/7/2019	\$218.00	R J SHIRLEY INC
2/7/2019	\$41.82	FORMS AND SUPPLY - AOPD
2/7/2019	\$205.34	SIGNWAREHOUSE.COM
2/7/2019	\$31.83	OREILLY AUTO #4569
2/7/2019	\$145.00	Scholastic Reading Club
2/7/2019	\$35.00	UPCOUNTRY HISTORY MUSEU
2/7/2019	\$13.93	HOBBY LOBBY #328
2/7/2019	\$181.26	ADVANCE AUTO PARTS #5440
2/7/2019	\$3.71	LOWES #00667
2/7/2019	\$872.87	ROBBINS TIRE SERVI
2/7/2019	\$517.49	GOS// GREENVILLE OFFICE S
2/7/2019	\$184.01	DUNK PYE HEAVY DUTY TRUCK
2/7/2019	\$93.51	LOWES #01983
2/7/2019	\$731.44	CHEER ORDERS WAREHOUSE
2/7/2019	\$89.77	THE TOOL SHED
2/7/2019	\$669.48	Amazon.com MI24K8C80
2/7/2019	\$35.51	STAPLS7212907365000001
2/7/2019	\$12.28	Amazon.com MB6GD2K32
2/7/2019	\$497.72	VEX ROBOTICS INC
2/7/2019	\$87.79	AMZN Mktp US MI1PO7OJ1
2/7/2019	\$101.25	SHERWIN WILLIAMS 702735
2/7/2019	\$16.95	AMZN Mktp US MI8CU3OY1
2/7/2019	\$5.34	LOWES #01718
2/7/2019	\$193.77	WILD WING CAFE CO
2/7/2019	\$316.73	CHRISTOPHER TRUCKS INC
2/7/2019	\$27.29	WAL-MART #5487
2/7/2019	\$46.51	TOTAL MAINTENANCE SOLUTIO
2/7/2019	\$166.92	WAV PALMETTO TWIST CHEER
2/7/2019	\$30.30	BC CANNON
2/7/2019	\$169.05	PARTY CITY 1053
2/7/2019	\$309.95	TRANE SUPPLY-115413
2/7/2019	\$113.50	SAMSCLUB.COM
2/7/2019	\$93.57	LOWES #01718
2/7/2019	\$2,154.60	HYATT PLACE COLUMBIA
2/7/2019	\$7.50	ETSY.COM
2/7/2019	\$20.45	OREILLY AUTO #4569
2/7/2019	\$4.20	AMZN Mktp US MI4B764U1
2/7/2019	\$290.59	AAA SUPPLY INC
2/7/2019	\$70.00	PREMIERE CINEMA 8 - EA
2/7/2019	\$60.99	J W PEPPER AND SON INC
2/7/2019	\$27.92	LOWES #00528
2/7/2019	\$2.12	DOLLAR TREE
2/7/2019	\$199.84	OFFICE DEPOT #1214

Post Date	Amount	Vendor Name
2/7/2019	\$167.54	LOWES #01718
2/7/2019	\$49.98	AMZN Mktp US MI25L7491
2/7/2019	\$67.61	MELLOW MUSHROOM GREENV
2/7/2019	\$32.44	J W VAUGHAN CO INC
2/7/2019	\$629.16	AMZN Mktp US MI7BT0FO0
2/7/2019	\$37.50	NCS GED EXAM
2/7/2019	\$6.37	LOWES #01718
2/7/2019	(\$20.45)	OREILLY AUTO #4569
2/7/2019	\$309.95	TRANE SUPPLY-115413
2/7/2019	\$20.69	INGLES MARKETS #32
2/7/2019	\$55.08	BRICK STREET CAFE INC
2/7/2019	\$47.59	MCABEE TRACTOR & TURF
2/7/2019	\$137.69	STAPLES DIRECT
2/7/2019	\$13.77	Amazon.com MI47E3F31
2/7/2019	\$100.00	ROBOTEVENTS.COM
2/7/2019	\$3.45	TOTAL MAINTENANCE SOLUTIO
2/7/2019	\$446.88	AMZN Mktp US MI6TH2F91
2/7/2019	\$6.35	BESTBUYCOM805608897721
2/7/2019	\$22.78	ADVANCE AUTO PARTS #5440
2/7/2019	\$34.52	WAL-MART #2265
2/7/2019	\$10.90	AMZN Mktp US MI87X8FD1
2/7/2019	\$133.56	TROXELL COMMUNICATIONS IN
2/7/2019	\$163.93	AMZN Mktp US MI8NN8OP0
2/7/2019	\$16.82	SUBWAY 03138849
2/7/2019	\$666.13	OFFICE DEPOT #1214
2/7/2019	\$583.90	DBC BLICK ART MATERIAL
2/7/2019	\$221.86	TRANE SUPPLY-115413
2/7/2019	\$21.22	WM SUPERCENTER #2687
2/7/2019	\$114.46	Amazon.com MI6IJ9OY1
2/7/2019	\$100.22	SAFEGUARD BUSINESS SYS
2/7/2019	\$12.68	BARNES & NOBLE #2221
2/7/2019	\$105.37	PUBLIX #632
2/7/2019	\$494.00	N C T M
2/7/2019	\$32.79	THE HOME DEPOT #1104
2/7/2019	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/7/2019	\$290.58	SAMSCLUB #4901
2/7/2019	\$29.33	ALDI 76077
2/7/2019	\$13.36	SAMSCLUB #8278
2/7/2019	\$264.00	REI GREENWOODHEINEMANN
2/7/2019	\$25.15	DNI AUTO PARTS
2/7/2019	\$163.80	DEMCO INC
2/7/2019	\$13.77	Amazon Prime
2/7/2019	\$37.50	NCS GED EXAM
2/7/2019	\$8.88	PANERA BREAD #600940 P
2/7/2019	\$68.00	WM SUPERCENTER #1244
2/7/2019	\$117.71	AAA SUPPLY INC
2/7/2019	\$494.00	N C T M
2/7/2019	\$70.61	STAPLES 00108688
2/7/2019	\$19.69	LOWES #01718
2/7/2019	\$107.72	SAMSCLUB #8278
2/7/2019	\$40.74	PUBLIX #531
2/7/2019	\$38.95	AMZN Mktp US MI74T0C50
2/8/2019	\$72.83	SP WORLDWOOLRETAIL
2/8/2019	\$292.01	DELTA AIR 0067247630784

Post Date	Amount	Vendor Name
2/8/2019	\$3.79	CHICK-FIL-A #00726
2/8/2019	\$65.00	WHISTLE STOP AT THE AMER
2/8/2019	\$100.00	THE HOME DEPOT 1119
2/8/2019	\$258.82	HAJOCA TAYLORS 72
2/8/2019	\$53.94	QT 1145 97011456
2/8/2019	\$26.34	AIKEN BROTHERS OF THE UPS
2/8/2019	(\$7.72)	RIVERSIDE HIGH SCHOOL
2/8/2019	\$14.87	AMZN Mktp US M112I6F11
2/8/2019	\$96.35	UNITED REFRIG INC 487
2/8/2019	\$241.51	JJ HAINES
2/8/2019	\$451.37	J W VAUGHAN CO INC
2/8/2019	\$308.50	AMERICAN AIR0017247630792
2/8/2019	\$374.22	KRISPY KREME DOUGH
2/8/2019	\$26.68	CRESCENT SUPPLY COMPANY I
2/8/2019	\$1,283.93	SQ GAMEON SPORTS
2/8/2019	\$440.00	NATIONAL COUNCIL OF SUPER
2/8/2019	\$19.87	CHICK-FIL-A #03144
2/8/2019	\$254.45	HOLDER ELECTRIC SUPPLY
2/8/2019	\$19.30	WM SUPERCENTER #4452
2/8/2019	\$360.00	SC RESTAURANT AND LODGING
2/8/2019	\$13.50	JJ SEAFOOD MARKET
2/8/2019	\$237.86	PIONEER REVERE 8008771500
2/8/2019	\$2.99	PUBLIX #530
2/8/2019	\$175.00	NATL ART EDU ASSOC
2/8/2019	\$1,272.00	Dollar Tree, Inc.
2/8/2019	\$371.54	Scholastic Education
2/8/2019	\$0.73	INTERNATIONAL TRANSACTION
2/8/2019	\$50.70	THE HOME DEPOT #1127
2/8/2019	\$315.87	FORMS AND SUPPLY - AOPD
2/8/2019	\$15.89	STAPLES 00118018
2/8/2019	(\$133.75)	OREILLY AUTO #4569
2/8/2019	\$277.13	PRESENTATION SYSTEMS SO
2/8/2019	\$34.06	WAL-MART #2265
2/8/2019	\$17.88	HOLDER ELECTRIC SUPPLY
2/8/2019	\$100.00	NATL ART EDU ASSOC
2/8/2019	\$44.67	WM SUPERCENTER #643
2/8/2019	\$177.87	J W VAUGHAN CO INC
2/8/2019	\$35.01	BI-LO GROCERY #5092
2/8/2019	\$117.60	Jones School Supply Co.,
2/8/2019	\$28.67	WAL-MART #1244
2/8/2019	\$217.53	Scholastic Education
2/8/2019	\$152.48	MONOPRICE, INC.
2/8/2019	\$8.95	GOIN POSTAL - PIEDMONT
2/8/2019	\$308.50	AMERICAN AIR0017247637369
2/8/2019	\$922.62	LOWES #01718
2/8/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$353.00	DELTA AIR 0067247637375
2/8/2019	\$968.31	SILMAR ELECTRONICS
2/8/2019	\$28.98	GRAINGER
2/8/2019	\$6.39	LOWES #00667
2/8/2019	\$1,321.52	GREENVILLE TURF AND TRACT
2/8/2019	\$68.94	AMZN Mktp US M18XV24K1
2/8/2019	\$267.10	AUTOZONE #0163
2/8/2019	\$35.34	SAMSClub #8278

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/8/2019	\$78.56	WM SUPERCENTER #643
2/8/2019	\$20.04	RACETRAC495 00004952
2/8/2019	\$9.95	NFHSNETWORK.COM
2/8/2019	\$25.96	WAL-MART #1244
2/8/2019	\$134.01	LOWES #01718
2/8/2019	\$28.56	LOWES #00667
2/8/2019	\$42.10	TRANE SUPPLY-115413
2/8/2019	\$44.31	AMZN Mktp US MI8323FY0
2/8/2019	\$57.23	LOWES #00528
2/8/2019	\$444.34	OTC BRANDS, INC.
2/8/2019	\$2.01	OREILLY AUTO #4569
2/8/2019	\$131.44	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$28.37	BP#5772272AMOCO #8 I95 &
2/8/2019	\$54.54	WM SUPERCENTER #4452
2/8/2019	\$213.80	AMZN Mktp US MI1TQ7FP0
2/8/2019	\$85.00	NATL ART EDU ASSOC
2/8/2019	\$79.33	WAL-MART #0640
2/8/2019	\$14.21	TRANE SUPPLY-115413
2/8/2019	\$42.31	SAMS CLUB #4901
2/8/2019	\$15.34	LOWES #01718
2/8/2019	\$691.70	CHANNING BETE CO AHA
2/8/2019	\$73.67	ETRAILER CORPORATION
2/8/2019	\$25.39	BLACK ELECTRICAL SUPPLY I
2/8/2019	\$22.24	CRACKER BARREL #25 GREENV
2/8/2019	\$52.70	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$62.43	SQ FELTASTICFASHIO
2/8/2019	\$390.39	BLACK ELECTRICAL SUPPLY I
2/8/2019	\$168.33	FORMS AND SUPPLY - AOPD
2/8/2019	\$120.14	SMITH TURF & IRRIGATION -
2/8/2019	\$175.00	NATL ART EDU ASSOC
2/8/2019	\$292.01	DELTA AIR 0067247630783
2/8/2019	\$11.92	SignUp TDBankReedyRiverR
2/8/2019	\$467.50	DELTA AIR 0062357450446
2/8/2019	\$36.98	JOHNSTONE SUPPLY
2/8/2019	\$30.73	AMZN Mktp US MI6QS9FP1
2/8/2019	\$292.01	DELTA AIR 0067247630785
2/8/2019	\$112.82	MERRELL'S PIZZA
2/8/2019	\$45.86	THE HOME DEPOT #1126
2/8/2019	\$8.79	AMZN Mktp US MB3BC47V2
2/8/2019	\$308.50	AMERICAN AIR0017247637370
2/8/2019	\$89.15	FORMS AND SUPPLY - AOPD
2/8/2019	\$148.89	LOWES #01983
2/8/2019	\$1.00	THE HOME DEPOT #1127
2/8/2019	\$44.36	AMZN Mktp US MB5U23782
2/8/2019	\$272.46	MICHAELS STORES 6001
2/8/2019	\$54.80	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$9.60	ZAXBYS 1013
2/8/2019	\$71.06	THE HOME DEPOT #1127
2/8/2019	\$553.24	GRAND HYATT SAN ANTONIO
2/8/2019	\$440.00	NATIONAL COUNCIL OF SUPER
2/8/2019	\$123.13	LOWES #00667
2/8/2019	\$334.38	OREILLY AUTO #4569
2/8/2019	\$25.99	LEARNERS EDGE
2/8/2019	\$58.96	EPIC SPORTS, INC.

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/8/2019	\$10.60	LOWES #00667
2/8/2019	\$128.33	LAKESHORE LEARNING MATER
2/8/2019	\$698.61	NETWORK CONTROLS & ELECTR
2/8/2019	\$291.05	5674 Dominos Pizza
2/8/2019	\$292.01	DELTA AIR 0067247630786
2/8/2019	\$40.07	GRAINGER
2/8/2019	\$113.40	8761 Dominos Pizza
2/8/2019	\$43.95	AMZN Mktp US MB9JC97Z2
2/8/2019	\$151.20	ANTHONYS PIZZERIA
2/8/2019	\$21.18	AMZN Mktp US MI8QG2FM1
2/8/2019	\$671.21	AAA SUPPLY INC
2/8/2019	\$17.17	CVS/PHARMACY #03805
2/8/2019	\$575.00	PAYPAL MUSIC2CHANG
2/8/2019	\$292.01	DELTA AIR 0067247630787
2/8/2019	\$500.00	HILTON GREENVILLE
2/8/2019	\$84.79	AT HOME STORE 018
2/8/2019	\$8.28	WM SUPERCENTER #2265
2/8/2019	\$55.48	MCMaster-CARR
2/8/2019	\$200.00	BB COLUMBIAARTMUSEUM
2/8/2019	\$22.47	UNITED REFRIG INC 487
2/8/2019	\$63.69	TRANE SUPPLY-115413
2/8/2019	\$443.51	WP LAW GREENVILLE
2/8/2019	\$277.67	CUSTOMINK LLC
2/8/2019	\$30.08	FORMS AND SUPPLY - AOPD
2/8/2019	\$31.93	JOHNSTONE SUPPLY
2/8/2019	\$242.74	LOWES #00907
2/8/2019	\$8.09	PETE S OF SIMPSONVILLE
2/8/2019	\$213.57	GREENVILLE TURF AND TRACT
2/8/2019	\$28.00	Scholastic Reading Club
2/8/2019	\$553.24	GRAND HYATT SAN ANTONIO
2/8/2019	\$68.84	PIZZA HUT #31174
2/8/2019	\$308.50	AMERICAN AIR0017247637371
2/8/2019	\$2,051.58	LEARNING A-Z, LLC
2/8/2019	\$57.61	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$805.41	FOLLETT SCHOOL SOLUTIONS
2/8/2019	\$9.58	FORMS AND SUPPLY - AOPD
2/8/2019	\$18.62	HOLDER ELECTRIC SUPPLY
2/8/2019	\$353.00	DELTA AIR 0067247637373
2/8/2019	\$23.85	LOWES #01718
2/8/2019	\$585.00	AMERICAN AIR0012335542564
2/8/2019	\$150.77	NEW READERS PRESS
2/8/2019	\$20.39	WAL-MART #2687
2/8/2019	\$177.00	SAMSCLUB #4901
2/8/2019	\$43.61	WAL-MART #2265
2/8/2019	\$89.85	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$29.00	LOWES #00528
2/8/2019	\$188.88	GREENVILLE TURF AND TRACT
2/8/2019	\$172.80	SUBWAY 00012286
2/8/2019	\$440.00	NATIONAL COUNCIL OF SUPER
2/8/2019	\$50.10	TRANE SUPPLY-115413
2/8/2019	\$7.69	BI-LO GROCERY #5092
2/8/2019	\$50.60	J W VAUGHAN CO INC
2/8/2019	\$38.83	GRAINGER
2/8/2019	\$57.83	OTC BRANDS, INC.

Post Date	Amount	Vendor Name
2/8/2019	\$42.39	Amazon.com MI0E40441
2/8/2019	\$12.69	THE HOME DEPOT #1126
2/8/2019	\$7.59	WALMART.COM 8009666546
2/8/2019	\$35.30	LOWES #01718
2/8/2019	\$82.68	BAKER DISTRIBUTING #578
2/8/2019	\$604.58	WENDYS #0059
2/8/2019	\$5.58	THE HOME DEPOT #1127
2/8/2019	\$292.56	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$25.84	AMZN Mktp US MB3JN47J2
2/8/2019	\$21.96	LOWES #01718
2/8/2019	\$589.43	DBC BLICK ART MATERIAL
2/8/2019	\$280.00	CHICK-FIL-A #03330
2/8/2019	(\$31.24)	THE HOME DEPOT #1119
2/8/2019	\$355.24	BSN SPORTS LLC
2/8/2019	\$467.50	DELTA AIR 0062357450445
2/8/2019	\$87.22	GRAINGER
2/8/2019	\$260.41	AUTOZONE #0163
2/8/2019	\$53.61	Amazon.com MI9TS64H1
2/8/2019	\$351.92	DIXIE RUBBER & PLASTICS I
2/8/2019	\$4.05	USPS PO 4588000690
2/8/2019	\$72.58	JASON'S DELI GSC #
2/8/2019	\$308.50	AMERICAN AIR0017247630794
2/8/2019	\$197.99	AMZN Mktp US MI2Q79FZ0
2/8/2019	\$1,305.31	CHICK-FIL-A #00726
2/8/2019	\$103.78	ULINE SHIP SUPPLIES
2/8/2019	\$2,365.30	REI GREENWOODHEINEMANN
2/8/2019	\$13.20	WM SUPERCENTER #1244
2/8/2019	\$49.50	PIONEER VALLEY BOOKS
2/8/2019	\$683.82	23 AMF 8003425263 EC
2/8/2019	\$776.94	UNITED REFRIG INC 487
2/8/2019	\$216.22	Scholastic Education
2/8/2019	\$300.00	BB CHILDRENS MUSEUM
2/8/2019	\$17.72	LOWES #00667
2/8/2019	\$4.72	WAL-MART #4452
2/8/2019	\$24.93	AIKEN BROTHERS OF THE UPS
2/8/2019	\$308.50	AMERICAN AIR0017247630793
2/8/2019	\$46.39	PAPA JOHN'S #0545
2/8/2019	\$96.99	WAL-MART #5371
2/8/2019	\$27.12	BI-LO GROCERY #5274
2/8/2019	\$353.00	DELTA AIR 0067247637376
2/8/2019	\$2,077.57	GREENVILLE TURF AND TRACT
2/8/2019	\$29.13	KRISPY KREME DOUGH
2/8/2019	\$449.46	WILD WING CAFE
2/8/2019	\$49.81	VISTAPR VistaPrint.com
2/8/2019	\$40.23	HARBOR FREIGHT TOOLS 96
2/8/2019	(\$13.99)	BI-LO GROCERY #5092
2/8/2019	\$325.00	PROMETHEAN INC
2/8/2019	\$292.01	DELTA AIR 0067247630788
2/8/2019	(\$18.49)	GREENVILLE FENCE CO
2/8/2019	\$253.13	DIVERSIFIED ELECTR I
2/8/2019	\$20.32	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$11.29	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$145.12	WHALEY FOODSERVICE
2/8/2019	\$495.00	IXL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/8/2019	\$542.43	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$4.37	CAMPBELL-BROWN INC
2/8/2019	\$111.30	LENOVO GROUP
2/8/2019	\$87.22	GRAINGER
2/8/2019	\$48.74	STAPLES DIRECT
2/8/2019	\$99.05	SQ ASADA GOSQ.COM
2/8/2019	\$23.32	DOLLAR TREE
2/8/2019	\$308.50	AMERICAN AIR0017247637372
2/8/2019	\$58.28	DUNKIN #302065 Q35
2/8/2019	\$145.12	CRACKER BARREL #635 IRMO
2/8/2019	\$26.30	SHERWIN WILLIAMS 702735
2/8/2019	\$79.56	DEMCO INC
2/8/2019	\$308.50	AMERICAN AIR0017247630791
2/8/2019	\$521.78	AMZN Mktp US MB7JK8722
2/8/2019	\$585.00	AMERICAN AIR0012335547575
2/8/2019	\$353.00	DELTA AIR 0067247637374
2/8/2019	\$6.99	PUBLIX #530
2/8/2019	\$36.49	LOWES #00667
2/8/2019	\$23.56	SAMSClub #8278
2/8/2019	\$260.82	CHICK-FIL-A #00726
2/8/2019	\$1,281.80	FOLLETT SCHOOL SOLUTIONS
2/8/2019	\$543.33	TRANE SUPPLY-115413
2/8/2019	\$67.55	SHERWIN WILLIAMS 702342
2/8/2019	\$38.85	PIZZA INN
2/8/2019	\$79.65	NOTHING BUNDT CAKES 204
2/8/2019	\$248.99	GREENVILLE TURF AND TRACT
2/8/2019	\$98.16	PAPA JOHN'S #2022
2/8/2019	\$181.44	CHICK-FIL-A #00726
2/8/2019	\$49.18	BI-LO GROCERY #5092
2/8/2019	\$61.12	SAMS CLUB #8278
2/8/2019	\$308.50	AMERICAN AIR0017247630790
2/8/2019	\$76.80	ATLANTA BREAD CO - CHERRY
2/8/2019	\$268.00	GRACEPRODUC
2/8/2019	\$82.52	PUBLIX #1608
2/8/2019	\$25.04	PUBLIX #1608
2/8/2019	\$15.87	THE HOME DEPOT #1124
2/8/2019	\$16.92	THE HOME DEPOT #1127
2/8/2019	\$52.92	THE HOME DEPOT #1124
2/8/2019	\$1,252.40	GREER CPW 1
2/8/2019	\$35.98	THE HOME DEPOT #1127
2/8/2019	\$55.84	AUTOZONE #0163
2/8/2019	\$1,497.60	FOLLETT SCHOOL SOLUTIONS
2/8/2019	\$268.00	SQ MOBILECELLREPAIRS.COM
2/8/2019	\$763.75	TRANE SUPPLY-115413
2/8/2019	\$141.31	PAPA JOHN'S #1164
2/8/2019	\$118.90	TOTAL MAINTENANCE SOLUTIO
2/8/2019	\$110.03	ANDY MARK INC
2/8/2019	\$189.53	GOS// GREENVILLE OFFICE S
2/8/2019	\$85.00	NATL ART EDU ASSOC
2/8/2019	\$308.50	AMERICAN AIR0017247630789
2/8/2019	\$97.20	JIMMY JOHNS # 1423
2/8/2019	\$38.16	WILSONS 5 CENT TO ONE DOL
2/8/2019	\$15.56	HAJOCA TAYLORS 72
2/8/2019	\$125.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
2/8/2019	\$55.00	APPLEBEES 880500188052
2/8/2019	\$62.69	GREENVILLE FENCE CO
2/8/2019	\$29.45	THE HOME DEPOT #1127
2/8/2019	\$203.23	ZELLO INC
2/8/2019	\$91.92	COSTCO WHSE #1005
2/8/2019	\$279.76	EPIC SPORTS, INC.
2/8/2019	\$531.67	GREER CPW 1
2/8/2019	\$658.66	FOLLETT SCHOOL SOLUTIONS
2/8/2019	\$76.59	WENDYS #0060
2/8/2019	\$26.77	TARGET 00013490
2/8/2019	\$24.94	KWS KLINGSPOR WOODWORK
2/8/2019	\$19.42	KRISPY KREME DOUGH
2/8/2019	\$45.10	Amazon.com MB4EX37R2
2/8/2019	\$154.90	DMI DELL K-12 REL
2/8/2019	\$137.73	Amazon.com MI6Y084K1
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$34.06	BLACK ELECTRICAL SUPPLY I
2/11/2019	\$249.24	Amazon.com MI70S94Q0
2/11/2019	\$175.24	Amazon.com MI3WP7NC0
2/11/2019	(\$202.50)	THE PEACE CENTER
2/11/2019	\$458.47	GOS// GREENVILLE OFFICE S
2/11/2019	\$46.88	WM SUPERCENTER #643
2/11/2019	\$23.60	CHICK-FIL-A #00466
2/11/2019	\$294.12	COURTYARD COLUMBIA DOW
2/11/2019	\$9,554.49	EAP CONSULTANTS
2/11/2019	\$10.58	PARTY CITY 1053
2/11/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/11/2019	\$138.57	AMZN Mktp US MI8H34ZP1
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$10.22	LOWES #01718
2/11/2019	\$70.12	UNITED REFRIG INC 497
2/11/2019	\$97.96	PUBLIX #531
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$33.00	BINSWANGER GLASS #43
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$30.00	VZWRLSS PRPAY AUTOPAY
2/11/2019	\$720.81	FOLLETT SCHOOL SOLUTIONS
2/11/2019	\$291.50	UNITED REFRIG INC 487
2/11/2019	\$233.81	JETS PIZZA - SC-004 - GRE
2/11/2019	(\$22.17)	AMZN Mktp US
2/11/2019	\$54.18	DUNKIN #344963 Q35
2/11/2019	\$42.04	AMZN Mktp US MB6PV0UN2
2/11/2019	\$50.63	ADVANCE AUTO PARTS #5440
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$29.66	AMZN Mktp US MI9J18L61
2/11/2019	\$130.26	DRAMATICPUBLISHING.COM
2/11/2019	\$65.00	ROBOTEVENTS.COM
2/11/2019	\$171.61	HOLDER ELECTRIC SUPPLY
2/11/2019	\$204.64	SAMS CLUB #8278
2/11/2019	\$812.10	WESTIN RIVERWALK
2/11/2019	\$544.53	WALMART.COM 8009666546
2/11/2019	\$53.95	DOLLAR-GENERAL #6166
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$45.84	SAMSClub.COM
2/11/2019	\$48.60	MCDONALD'S F10236
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$49.22	STAPLS7213070317000001
2/11/2019	\$6,028.47	WEST INTERACTIVE SERVICES
2/11/2019	\$45.00	AATSP
2/11/2019	\$6.59	LOWES #00667
2/11/2019	\$43.41	SOLUTION TREE INC
2/11/2019	\$309.27	SAMS CLUB #8278
2/11/2019	\$125.00	SOUTH CAROLINA ASSOCIATIO
2/11/2019	\$124.90	IMAGESTUFF.COM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$45.00	PAYPAL INSTITUTEFO
2/11/2019	\$14.98	AMZN Mktp US MI2TY9NY1
2/11/2019	\$378.50	CONTINENTAL ENGINE
2/11/2019	\$326.48	ACCUTECH ENGRAVING & AW
2/11/2019	\$94.64	AMZN Mktp US MI1IE2Z01
2/11/2019	\$23.51	HARRIS TEETER #420
2/11/2019	\$128.26	LITTLE CAESARS 0101 0003
2/11/2019	\$109.04	THE HOME DEPOT #1104
2/11/2019	\$224.10	EMBASSY SUITES COLUMBI
2/11/2019	\$48.45	OTC BRANDS, INC.
2/11/2019	\$43.87	ADVANCE AUTO PARTS #5440
2/11/2019	\$111.84	SAMSClub.COM
2/11/2019	\$40.54	WM SUPERCENTER #640
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$399.71	WALMART.COM 8009666546
2/11/2019	\$135.55	LOWES #01718
2/11/2019	\$187.62	TUCKER MATERIALS INC
2/11/2019	\$197.20	HERITAGE FOOD SERVICE GRO
2/11/2019	\$11.87	KRISPY KREME DOUGH
2/11/2019	\$92.88	CHICK-FIL-A #00713
2/11/2019	\$200.52	CAROLINA INTL TRUCKS
2/11/2019	\$109.90	AMZN Mktp US MI8KA7LA1
2/11/2019	\$80.00	PAYPAL SOUTHCAROLI
2/11/2019	\$167.37	JASON'S DELI GSC #
2/11/2019	\$8.96	WM SUPERCENTER #640
2/11/2019	\$99.48	AMZN Mktp US MB3CG4IB2
2/11/2019	\$70.38	TRACTOR-SUPPLY-CO #0474
2/11/2019	\$253.00	ORANGE SKY TRAVEL LLC
2/11/2019	\$591.18	RENAISSANCE HTL ARL CA
2/11/2019	\$376.42	GREENVILLE FENCE CO
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$20.23	24HOURWRISTBANDS.COM
2/11/2019	\$17.25	PANERA BREAD #601161
2/11/2019	\$41.47	LOWES #00667
2/11/2019	\$91.82	VWR INTERNATIONAL INC
2/11/2019	\$16.44	PUBLIX #602
2/11/2019	\$158.17	SAMSClub.COM
2/11/2019	\$190.68	HYATT PLACE COLUMBIA
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	(\$0.95)	CLAIM ADJ/APL ITUNES.COM/
2/11/2019	\$50.32	JETS PIZZA - SC-004 - GRE
2/11/2019	(\$826.56)	SUNSET PROPERTIES INC
2/11/2019	\$107.07	AMZN Mktp US MB4W17R22
2/11/2019	\$35.00	QT 1138 97011381
2/11/2019	\$1,287.91	DMI DELL K-12 REL
2/11/2019	\$25.00	UNITED WAY OF GREENV
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	(\$9.99)	CLAIM ADJ/APL ITUNES.COM
2/11/2019	\$94.41	CHARTER COMM
2/11/2019	\$1,230.57	FOLLETT SCHOOL SOLUTIONS
2/11/2019	\$264.80	COLUMBIA MARRIOTT
2/11/2019	\$36.02	HP HP.COM STORE
2/11/2019	\$463.67	DOMINO'S 5623
2/11/2019	\$83.97	BEST WESTERN AT PAWLEYS
2/11/2019	\$632.68	FIND GREAT PEOPLE, LLC
2/11/2019	\$201.65	RESTAURANT DEPOT
2/11/2019	(\$137.50)	THE PEACE CENTER
2/11/2019	\$542.06	FOLLETT SCHOOL SOLUTIONS
2/11/2019	\$422.50	DELTA AIR 0062357897608
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$22.91	SPINX #131
2/11/2019	\$73.87	WAL-MART #4583
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$372.24	HILTON COLUMBIA CENTER
2/11/2019	\$264.80	COLUMBIA MARRIOTT
2/11/2019	\$76.84	STAPLS7213054361000001
2/11/2019	\$252.12	HP HP.COM STORE
2/11/2019	\$269.37	FOLLETT SCHOOL SOLUTIONS
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	(\$18.03)	AMZN Mktp US
2/11/2019	\$13.79	AMZN Mktp US MB8PB5IP2
2/11/2019	\$53.04	DMI DELL K-12 REL
2/11/2019	\$83.97	BEST WESTERN AT PAWLEYS
2/11/2019	\$21.20	Amazon.com MI19W5JH1
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$235.05	SAMS CLUB #8278
2/11/2019	\$45.61	TRANE SUPPLY-115413
2/11/2019	\$20.56	HOLDER ELECTRIC SUPPLY
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$21.31	GOS// GREENVILLE OFFICE S
2/11/2019	\$275.63	LAMINEX
2/11/2019	\$593.73	GOS// GREENVILLE OFFICE S
2/11/2019	\$45.28	CROWN TROPHY
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$5.30	DOLLAR TREE
2/11/2019	\$279.45	CHICK-FIL-A #03967
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$134.00	SQ PINK MAMA'S ICE
2/11/2019	\$41.34	GOS// GREENVILLE OFFICE S

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$53.41	DRI PRINTING SERVICES
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$196.04	COMFORT INN & SUITES S
2/11/2019	\$39.35	CHARTER COMM
2/11/2019	\$9.71	KRISPY KREME DOUGH
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	(\$20.00)	THE PEACE CENTER
2/11/2019	\$46.75	SHERWIN WILLIAMS 702735
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$108.59	J W PEPPER AND SON INC
2/11/2019	(\$105.07)	ADVANCE AUTO PARTS #5440
2/11/2019	\$109.40	FIREHOUSE SUBS #73
2/11/2019	\$54.04	STAPLS7213092947000001
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$30.00	VOKI
2/11/2019	\$73.98	AMZN Mktp US MB52Z59A2
2/11/2019	\$37.00	TEXACO 0302995
2/11/2019	\$38.16	SQ INN SEASON
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$10.99	AMZN Mktp US MI49I6LA0
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$25.00	UNITED WAY OF GREENV
2/11/2019	\$9.40	LOWES #01983
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$149.62	DOMINO'S 5666
2/11/2019	\$51.67	STORE MGRSBUX56038
2/11/2019	\$3,195.00	DMI DELL K-12 REL
2/11/2019	\$77.92	COSTCO WHSE #1005
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$694.51	MICHAELS.COM
2/11/2019	\$78.04	SQ CUSTOM SALADS B
2/11/2019	\$294.08	PLANK ROAD PUBLISHING IN
2/11/2019	\$2.35	USPS PO 4556800662
2/11/2019	\$800.51	TRANE SUPPLY-115413
2/11/2019	\$4.74	THE HOME DEPOT #1127
2/11/2019	\$13.43	HOBBY LOBBY #395
2/11/2019	\$100.00	EXPLORING NATURE EDU
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$75.90	TRANE SUPPLY-115413
2/11/2019	\$79.50	ACCUTECH ENGRAVING & AW
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$11.42	WM SUPERCENTER #4145
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$67.83	VISTAPR VistaPrint.com

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$419.50	COSTCO WHSE #1005
2/11/2019	\$12.68	HOBBY LOBBY #0318
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$20.90	AMZN Mktp US MI9YD9ZQ1
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$351.12	HYATT PLACE COLUMBIA
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$923.27	CREGGER COMPANY 2
2/11/2019	\$458.47	GOS// GREENVILLE OFFICE S
2/11/2019	\$685.62	HERC RENTALS
2/11/2019	\$66.39	DUNKIN #330220 Q35
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$37.29	Amazon.com MI9Z09NF0
2/11/2019	\$18.01	LOWES FOODS #263
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$4.48	BI-LO GROCERY #5057
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$79.57	WAL-MART #0631
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$351.12	HYATT PLACE COLUMBIA
2/11/2019	\$2.86	WM SUPERCENTER #2328
2/11/2019	\$73.11	SHERWIN WILLIAMS 702275
2/11/2019	\$65.00	ROBOTEVENTS.COM
2/11/2019	\$13.63	DMI DELL K-12 REL
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$47.57	CHICK-FIL-A #00713
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$189.98	48LONGSTEMS, LLC
2/11/2019	\$7.50	BI-LO GROCERY #5057
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$27.42	INGLES MARKETS #206
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$264.64	CAROLINA BIOLOGIC SUPPLY
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$200.00	TEACHPAGE.COM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$197.46	SQ JARAMILLOS LATI
2/11/2019	\$15.87	INGLES MARKETS #37
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$164.94	Jones School Supply Co.,
2/11/2019	\$128.94	INTERSTATE BATTERIES
2/11/2019	\$558.09	HILTON HOUSTON PLAZA
2/11/2019	\$45.51	OTC BRANDS, INC.
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$117.98	BI-LO GROCERY #5297
2/11/2019	\$15.00	48LONGSTEMS, LLC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$44.60	SAMSClub #8278
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$26.52	DBC BLICK ART MATERIAL
2/11/2019	\$34.02	THE HOME DEPOT #1116
2/11/2019	\$23.38	AMZN Mktp US MB00T8922
2/11/2019	\$339.72	SPRINGHILL SUITES COLU
2/11/2019	\$21.35	PROSOURCE LLC 1
2/11/2019	\$7.74	J W VAUGHAN CO INC
2/11/2019	\$67.56	E-COMPLETE, LLC.
2/11/2019	\$137.43	WHALEY FOODSERVICE
2/11/2019	\$121.88	COURTYARD BY MARRIOTT
2/11/2019	\$1,272.22	JASON'S DELI GSC #
2/11/2019	\$466.43	FLOWERGENERAL.COM
2/11/2019	\$15.80	WAL-MART #2265
2/11/2019	\$53.14	BLACK ELECTRICAL SUPPLY I
2/11/2019	\$11.56	THE HOME DEPOT #1127
2/11/2019	\$1,852.35	APL APPLE ONLINE STORE
2/11/2019	\$699.48	SSI SCHOOL SPECIALTY
2/11/2019	\$99.99	VOKI
2/11/2019	\$80.14	MICHAELS.COM
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$31.95	AMZN Mktp US MB3VF1932
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$56.18	AAA SUPPLY INC
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$27.54	SAMSClub #8278
2/11/2019	\$1,472.34	DMI DELL K-12 REL
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$120.55	SAMSClub #8278
2/11/2019	\$152.53	UNITED REFRIG INC 487
2/11/2019	\$33.88	CLASSIC ACE HARDWARE
2/11/2019	\$300.19	CK SUPPLY 240
2/11/2019	\$709.92	TRANE SUPPLY-115413
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$1,011.75	CAPSTONE
2/11/2019	\$117.20	HOMES TO SUITES BY HILTON
2/11/2019	\$25.92	SAMSClub #8278
2/11/2019	\$296.37	COURTYARD BY MARRIOTT
2/11/2019	\$182.37	TARGET 00011825
2/11/2019	\$233.81	JETS PIZZA - SC-004 - GRE
2/11/2019	\$7.50	BI-LO GROCERY #5161
2/11/2019	\$462.16	FOLLETT SCHOOL SOLUTIONS
2/11/2019	\$40.00	SQ ROPER MUSIC
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/11/2019	\$20.12	SAMS CLUB #8278
2/11/2019	\$181.44	CHICK-FIL-A #00726
2/11/2019	\$186.08	Scholastic Education
2/11/2019	\$16.39	GREENVILLE WATER SYSTEM
2/11/2019	\$15.00	QT 1138 97011381
2/11/2019	\$296.37	COURTYARD BY MARRIOTT
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$85.00	NATL ART EDU ASSOC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$169.27	AMZN Mktp US MI9UJ7NJ0
2/11/2019	\$94.09	ZAXBY'S #42901
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$4.48	TARGET 00019372
2/11/2019	\$75.68	WM SUPERCENTER #1244
2/11/2019	\$10.54	AMZN Mktp US MI52J7ZS1
2/11/2019	\$734.58	BRIDGETEK SOLUTION LLC
2/11/2019	\$422.50	DELTA AIR 0062357897609
2/11/2019	\$738.99	J W VAUGHAN CO INC
2/11/2019	\$82,760.00	CU ACCTS RCVBL ONLINE
2/11/2019	\$31.78	MARSHALLS #0369
2/11/2019	\$29.95	J W PEPPER AND SON INC
2/11/2019	\$18.22	GREENVILLE WATER SYSTEM
2/11/2019	\$259.50	AMZN Mktp US MI94F7F40
2/11/2019	\$49.21	WM SUPERCENTER #2265
2/11/2019	\$34.00	MERRELL'S PIZZA
2/11/2019	\$52.17	VWR INTERNATIONAL INC
2/11/2019	\$206.06	LOWES #00528
2/11/2019	\$43.45	TROPICAL GRILLE DOWNTOWN
2/11/2019	\$20.66	TARGET 00018705
2/11/2019	\$29.13	HONEYBAKED HAM #0902
2/11/2019	\$43.93	MCDONALD'S F38907
2/11/2019	\$628.20	HYATT PLACE COLUMBIA
2/11/2019	\$1,425.20	TM WICKED (NY)
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$51.38	PANERA BREAD #600859
2/11/2019	\$219.34	HERITAGE FOOD SERVICE GRO
2/11/2019	\$38.21	SUPERMERCADO LOS ARCOS
2/11/2019	\$294.12	COURTYARD COLUMBIA DOW
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$800.51	TRANE SUPPLY-115413
2/11/2019	\$319.82	J W VAUGHAN CO INC
2/11/2019	\$49.60	DMI DELL K-12 REL
2/11/2019	\$1,274.45	Amazon.com MI7YR3ZL1
2/11/2019	\$25.98	AMZN Mktp US MI10B8L61
2/11/2019	\$10.34	TEXACO 0302995
2/11/2019	\$32.78	GREENVILLE WATER SYSTEM
2/11/2019	\$4.19	MCDONALD'S F38907
2/11/2019	\$5.50	REI GREENWOODHEINEMANN
2/11/2019	\$25.21	STAPLS7213152946000001
2/11/2019	\$13.74	WAL-MART #2265
2/11/2019	\$1,378.64	ANDERSON BROS
2/11/2019	\$112.42	AAA SUPPLY INC
2/11/2019	\$19.99	AMZN Mktp US MI4Q86L50
2/11/2019	\$125.40	PUBLIX #530
2/11/2019	\$45.00	SAMS CLUB #8278
2/11/2019	(\$800.51)	TRANE SUPPLY-115413
2/11/2019	\$451.39	CHICK-FIL-A #00830
2/11/2019	\$100.00	IN RAPTOR TECHNOLOGIES
2/11/2019	\$1,374.81	DMI DELL K-12 REL
2/11/2019	\$11.00	REI GREENWOODHEINEMANN
2/11/2019	\$165.00	SOUTH CAROLINA ATHLETIC A
2/11/2019	\$13.74	WM SUPERCENTER #2265
2/11/2019	\$509.11	TRUCK PRO

Post Date	Amount	Vendor Name
2/11/2019	\$79.92	AMZN Mktp US MI25T6ZC0
2/11/2019	\$197.15	CHICK-FIL-A #03330
2/11/2019	\$14.20	BONEFISH 0503
2/11/2019	\$1,150.81	MARIETTA LAWN & GARDEN
2/11/2019	\$29.05	WAL-MART #4452
2/11/2019	\$69.48	AMZN Mktp US MB7QE29L2
2/11/2019	\$296.37	COURTYARD BY MARRIOTT
2/11/2019	(\$458.47)	GOS// GREENVILLE OFFICE S
2/11/2019	\$9.11	GREENVILLE WATER SYSTEM
2/11/2019	\$116.55	LEARNING A-Z, LLC
2/11/2019	\$96.21	EVENT TICKET INSURANCE
2/11/2019	\$264.80	COLUMBIA MARRIOTT
2/11/2019	\$254.40	PIEDMONT PLASTICS
2/11/2019	\$1,287.91	DMI DELL K-12 REL
2/11/2019	\$21.34	DUNKIN #344963 Q35
2/11/2019	\$401.74	AIRGAS SOUTH
2/11/2019	\$319.20	HAMPTON INN COLUMBIA DOWN
2/11/2019	\$124.78	Amazon.com MB1PH5992
2/11/2019	\$47.43	PANERA BREAD #601161
2/11/2019	\$149.00	DELTA AIR 0062357165206
2/11/2019	\$131.97	CAROLINA BIOLOGIC SUPPLY
2/11/2019	\$9.44	WM SUPERCENTER #4583
2/11/2019	\$250.38	RAYMOND GEDDES
2/11/2019	\$19.04	LOWES #01718
2/11/2019	\$171.77	OTC BRANDS, INC.
2/11/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/11/2019	\$90.82	BLACK ELECTRICAL SUPPLY I
2/11/2019	\$30.74	TROPICAL CHICKEN GRILL
2/11/2019	\$88.32	WM SUPERCENTER #640
2/11/2019	\$33.32	WAL-MART #0640
2/11/2019	\$464.05	MUSICAL INNOVATIONS
2/11/2019	\$812.10	WESTIN RIVERWALK
2/11/2019	\$149.43	SAMS CLUB #8278
2/11/2019	\$298.92	AMZN MKTP US MI3I51ZT1 AM
2/11/2019	\$109.25	LITTLE PIGS BBQ
2/11/2019	\$207.28	BLACK ELECTRICAL SUPPLY I
2/11/2019	\$34.85	THE HOME DEPOT #1124
2/11/2019	\$105.87	B&H PHOTO 800-606-6969
2/11/2019	\$31.58	PEBBLE CREEK PIZZA
2/11/2019	\$31.95	AMZN Mktp US MB03P3UT2
2/11/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/11/2019	\$27.00	LITTLE CAESARS 0101 0003
2/11/2019	\$113.29	HONEYBAKED HAM #0902
2/11/2019	\$117.20	HOMES TO SUITES BY HILTON
2/11/2019	\$120.46	AMZN Mktp US MI1IS2Z11
2/11/2019	\$65.00	ROBOTEVENTS.COM
2/11/2019	\$397.50	HOLDER ELECTRIC SUPPLY
2/11/2019	\$102.54	THE HOME DEPOT #1126
2/11/2019	\$104.72	SAMSCLUB #8278
2/11/2019	\$15.12	PAPA JOHN'S #0584
2/11/2019	\$26.17	PANERA BREAD #601161
2/11/2019	\$300.00	FISCAL AFFAIRS CASHIER
2/11/2019	\$95.21	WILSONS 5 CENT TO ONE DOL
2/11/2019	\$29.66	PARTY CITY 1053

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/11/2019	\$37.24	STAPLS7213142847000001
2/11/2019	\$72.82	JOANN STORES #2314
2/11/2019	\$46.64	DOLLAR-GENERAL #2118
2/11/2019	\$432.94	UNITED REFRIG INC 487
2/11/2019	\$23.62	LOWES #00528
2/11/2019	\$21.36	BONEFISH 0503
2/11/2019	\$64.67	AMZN Mktp US MB33N3R82
2/11/2019	\$22.05	LOWES #00528
2/11/2019	\$524.90	MOE'S SW GRILL 247
2/11/2019	\$31.82	PUBLIX #576
2/11/2019	\$54.51	TRANE SUPPLY-115413
2/11/2019	\$574.02	THE HOME DEPOT #1127
2/11/2019	\$349.44	HAMPTON INN COLUMBIA DOWN
2/11/2019	\$117.20	HOMES TO SUITES BY HILTON
2/11/2019	\$196.20	SQ BARISTA ALLEY
2/11/2019	\$296.37	COURTYARD BY MARRIOTT
2/11/2019	\$20.51	TONYS PIZZA AND SUBS
2/11/2019	\$157.88	UNITED REFRIG INC 487
2/11/2019	\$69.57	UNITED REFRIG INC 487
2/11/2019	\$350.00	THE SOCIETY OF NORTH AMER
2/11/2019	\$971.00	CHEFWORKS INC.
2/11/2019	\$65.00	ROBOTEVENTS.COM
2/11/2019	\$159.00	DELTA AIR 0062357937190
2/11/2019	\$34.08	GOS// GREENVILLE OFFICE S
2/11/2019	\$63.55	STAPLS7213062449000001
2/11/2019	\$47.99	AMZN Mktp US MB9NS69H2
2/11/2019	\$14.68	POSTAL ANNEX
2/11/2019	\$149.00	DELTA AIR 0062357165207
2/11/2019	\$397.14	EMBASSY SUITES COLUMBI
2/11/2019	\$259.40	OMNI HILTON HEAD OCNFR
2/11/2019	\$98.79	COURTYARD BY MARRIOTT
2/11/2019	\$94.00	THE SOCIETY OF NORTH AMER
2/11/2019	\$62.54	PUBLIX #632
2/11/2019	\$37.08	Amazon.com MB94Z5U52
2/11/2019	\$150.00	ROBOTEVENTS.COM
2/11/2019	\$159.00	DELTA AIR 0062357937189
2/11/2019	\$29.92	WM SUPERCENTER #4583
2/11/2019	\$400.52	DEMCO INC
2/11/2019	\$31.23	STAPLES 00118018
2/11/2019	\$61.00	CHINA DRAGON
2/11/2019	\$92.21	Amazon.com MI6U12N60
2/11/2019	\$163.60	AMZN Mktp US MB7VB7RG2
2/11/2019	\$86.29	5623 Dominos Pizza
2/12/2019	(\$148.40)	CREATIVE PLANTS
2/12/2019	\$267.72	JOHNSTONE SUPPLY
2/12/2019	\$50.89	LOWES #01718
2/12/2019	\$95.34	CAMCOR, INC.
2/12/2019	\$286.00	USPS PO 4581810680
2/12/2019	\$980.74	EBSCO
2/12/2019	\$79.48	LOWES #00667
2/12/2019	\$9.99	SIGNUPGENIUS
2/12/2019	\$9,142.50	DMI DELL K-12 REL
2/12/2019	\$64.98	J W PEPPER AND SON INC
2/12/2019	\$16.75	AMZN Mktp US MI3R213Q1



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/12/2019	\$30.53	BIG LOTS STORES - #5182
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$42.16	AMZN Mktp US MB6523YB2
2/12/2019	\$120.00	BURNLEYTROW BURNLEY TR
2/12/2019	\$418.32	JOHNSTONE SUPPLY
2/12/2019	\$264.84	FOLLETT SCHOOL SOLUTIONS
2/12/2019	\$100.99	J W PEPPER AND SON INC
2/12/2019	\$57.95	BIG LOTS STORES - #1808
2/12/2019	\$75.00	NCS GED EXAM
2/12/2019	\$2,310.00	X-GRAIN/HERO247
2/12/2019	\$200.00	SC ASSOC FOR PUPIL TRANS
2/12/2019	\$19.21	LOWES #00667
2/12/2019	\$22.99	AMZN Mktp US MB1GG9WK2
2/12/2019	\$316.54	FOLLETT SCHOOL SOLUTIONS
2/12/2019	\$658.79	CAMPBELL-BROWN INC
2/12/2019	\$30.74	DOLLAR TREE
2/12/2019	\$12.98	PUBLIX #1012
2/12/2019	\$9.13	OREILLY AUTO #4569
2/12/2019	\$95.86	FOLLETT SCHOOL SOLUTIONS
2/12/2019	\$226.42	PAPA JOHN'S #2022
2/12/2019	\$330.00	PAYPAL SCMEAORCHES
2/12/2019	\$9.15	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$58.13	LOWES #00667
2/12/2019	\$76.31	FERGUSON ENT #43
2/12/2019	\$28.51	THE CHOCOLATE SHOPPE
2/12/2019	\$34.68	DURACO
2/12/2019	\$1,478.70	SQ GAMEON SPORTS
2/12/2019	\$266.63	WAL-MART #3192
2/12/2019	\$281.02	SAMS CLUB #8278
2/12/2019	\$32.69	THE UPS STORE #3245
2/12/2019	\$94.44	Amazon.com MB71H8WG2
2/12/2019	\$83.48	MY BINDING COM
2/12/2019	\$194.14	GRAINGER
2/12/2019	\$14.70	MCABEE TRACTOR & TURF
2/12/2019	\$7.55	LOWES #00528
2/12/2019	\$1.15	USPS PO 4536260274
2/12/2019	\$2,296.54	HAMPTON INN NORTHWOOD
2/12/2019	\$65.72	TARGET 00018705
2/12/2019	\$25.34	TARGET.COM
2/12/2019	\$29.77	BI-LO GROCERY #5057
2/12/2019	\$103.92	CHRISTOPHER TRUCKS INC
2/12/2019	\$1,485.53	RYDIN DECAL- MOTO
2/12/2019	\$172.98	J W PEPPER AND SON INC
2/12/2019	\$14.84	DOLLAR TREE
2/12/2019	\$108.90	AMZN Mktp US MI8U27JN1
2/12/2019	\$90.02	QT 1130 97011308
2/12/2019	\$4.85	AMZN Mktp US MI6XH4T81
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$2,078.60	FOLLETT SCHOOL SOLUTIONS
2/12/2019	\$7,085.00	REI GREENWOODHEINEMANN
2/12/2019	\$64.56	PUBLIX #632
2/12/2019	\$40.00	SMARTHORIZONS
2/12/2019	\$37.50	NCS GED EXAM
2/12/2019	\$253.30	Amazon.com MI5U45TB1

Post Date	Amount	Vendor Name
2/12/2019	\$62.36	AMZN Mktp US MI3VP63J0
2/12/2019	\$230.72	GREENVILLE FENCE CO
2/12/2019	\$83.72	SAMS CLUB #8278
2/12/2019	\$104.24	JASON'S DELI GSC #
2/12/2019	\$120.00	GREENVILLE ARENA DIST
2/12/2019	\$34.03	CHRISTOPHER TRUCKS INC
2/12/2019	\$44.58	AMZN Mktp US MI8NJ2JY1
2/12/2019	\$189.57	LOWES #00667
2/12/2019	\$96.68	AMZN Mktp US MB7FM8Y02
2/12/2019	\$73.67	TARGET 00011825
2/12/2019	\$252.65	STATE CHEMIC STATE CHE
2/12/2019	\$1.99	QT 1130 97011308
2/12/2019	\$197.76	ADVANCE AUTO PARTS #5440
2/12/2019	\$12.72	DOLLAR TREE
2/12/2019	\$609.73	EBSCO
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$29.18	WHOLEFDS WDF 10224
2/12/2019	\$47.55	LOWES #00667
2/12/2019	\$465.00	SKILLSUSA ORG
2/12/2019	\$220.00	USPS PO 4536250273
2/12/2019	\$200.00	SC ASSOC FOR PUPIL TRANS
2/12/2019	\$210.73	IKEA.COM 320975898
2/12/2019	\$37.50	NCS GED EXAM
2/12/2019	\$412.14	4IMPRINT
2/12/2019	\$12.12	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$27.34	UNITED REFRIG INC 487
2/12/2019	\$24.86	WAL-MART #4583
2/12/2019	\$93.83	PAPA JOHN'S #0584
2/12/2019	\$158.00	WEBCREDENZA
2/12/2019	\$26.97	COSTCO WHSE #1005
2/12/2019	\$202.34	AMZN Mktp US MI6P31JV1
2/12/2019	\$318.00	SQ GAMEON SPORTS
2/12/2019	\$36.02	VISTAPR VistaPrint.com
2/12/2019	\$29.38	WAL-MART #2265
2/12/2019	\$189.21	ATSSPORTS.COM
2/12/2019	\$61.14	SAMSClub #8278
2/12/2019	\$103.76	Amazon.com MB6BP7WQ2
2/12/2019	\$14.37	BI-LO GROCERY #5661
2/12/2019	\$466.05	Scholastic Education
2/12/2019	\$100.00	VARSITY SPIRIT
2/12/2019	\$23.21	LOWES #00667
2/12/2019	\$452.26	INTERSTATE TRANSPORTATION
2/12/2019	\$318.38	HILTON CONVENTION CTR
2/12/2019	\$28.83	MICHAELS STORES 6001
2/12/2019	\$372.20	WICKED GOOD COOKIES
2/12/2019	(\$2.18)	LOWES #00667
2/12/2019	(\$6.53)	BURNLEYTROW BURNLEY TR
2/12/2019	\$4,425.96	DMI DELL K-12 REL
2/12/2019	\$316.00	PROMETHEAN INC
2/12/2019	\$193.98	EAGLE EMBROIDERY
2/12/2019	\$325.00	PAYPAL REALTIMEMUS
2/12/2019	\$466.40	REI GREENWOODHEINEMANN
2/12/2019	\$106.06	CARLSTEDTS LLC GREER
2/12/2019	\$80.00	SMARTHORIZONS

Post Date	Amount	Vendor Name
2/12/2019	\$516.44	EBSCO
2/12/2019	\$71.07	THE HOME DEPOT #1127
2/12/2019	\$26.18	AWARDS UNLIMITED ONLINE
2/12/2019	\$45.00	QT 1145 97011456
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$337.10	AMERICAN AIR0012336268232
2/12/2019	\$24.99	AMZN Mktp US MI3X00N20
2/12/2019	\$37.50	NCS GED EXAM
2/12/2019	\$527.88	DMI DELL K-12 REL
2/12/2019	\$408.30	WALMART.COM 8009666546
2/12/2019	\$11.77	DOLLAR TREE
2/12/2019	\$217.59	LOWES #00667
2/12/2019	\$87.70	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$15.97	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$25.12	LOWES #00667
2/12/2019	\$443.59	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$236.91	CRESCENT ON MAIN
2/12/2019	\$13.98	AMZN Mktp US MI2VV7370
2/12/2019	\$14.89	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$558.48	TRAVELOCITY 7411791403
2/12/2019	\$8.83	PANERA BREAD #600859
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$791.00	LACROSSE BALLS DIRECT
2/12/2019	\$27.55	TRACTOR SUPPLY CO #1541
2/12/2019	\$193.37	AMZN Mktp US MI7484J41
2/12/2019	\$49.98	AMZN Mktp US MI03A5300
2/12/2019	\$57.59	DMI DELL K-12 REL
2/12/2019	\$76.48	GREENVILLE FENCE CO
2/12/2019	\$188.68	JANITORS WHOLESALE
2/12/2019	\$47.28	LOWES #00667
2/12/2019	\$2.76	WM SUPERCENTER #4583
2/12/2019	\$62.53	VISTAPR VistaPrint.com
2/12/2019	\$31.80	TOTAL MAINTENANCE SOLUTIO
2/12/2019	\$213.12	UNITED REFRIG INC 487
2/12/2019	\$1,110.88	DMI DELL K-12 REL
2/12/2019	\$130.57	AMZN Mktp US MI7OG5TT1
2/12/2019	\$210.92	SEI SOCCER.COM
2/12/2019	\$24.61	AMZN Mktp US MI5NW6J51
2/12/2019	\$25.90	HARBOR FREIGHT TOOLS 96
2/12/2019	\$1,474.73	SQ GAMEON SPORTS
2/12/2019	\$93.75	PANERA BREAD #600859
2/12/2019	\$33.82	WAL-MART #3192
2/12/2019	\$14.30	STAPLES 00118000
2/12/2019	\$117.60	HAMPTON INN GAFFNEY
2/12/2019	\$200.00	IN RAPTOR TECHNOLOGIES
2/12/2019	\$19.30	SQ UVC
2/12/2019	\$1,040.06	Amazon.com MI1FH53M0
2/12/2019	\$32.63	JOANN STORES #2314
2/12/2019	\$119.83	SNAPFISH US
2/12/2019	\$35.45	EXXONMOBIL 42302158
2/12/2019	\$103.80	SILMAR ELECTRONICS
2/13/2019	\$64.84	AMZN Mktp US MI8PU8AL1

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$112.89	AMZN Mktp US MI4089JS1
2/13/2019	\$253.00	EXPEDIA 7412045309524
2/13/2019	\$26.05	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$2,125.30	LENOVO GROUP
2/13/2019	\$50.25	SCHOOLSIN
2/13/2019	\$44.48	PANERA BREAD #601161
2/13/2019	\$150.00	DRAMATICPUBLISHING.COM
2/13/2019	\$49.61	LOWES #01718
2/13/2019	\$202.44	GREENVILLE WATER SYSTEM
2/13/2019	\$311.12	4IMPRINT
2/13/2019	\$593.57	BESTBUYCOM805609527001
2/13/2019	\$30.00	AMERICAN AIR0010281339177
2/13/2019	\$57.24	COWARTS AWARDS
2/13/2019	\$540.00	IN EDPUZZLE
2/13/2019	\$133.50	BREAKERS RESORT SOUTH
2/13/2019	\$796.87	GREENVILLE WATER SYSTEM
2/13/2019	\$221.80	USPS.COM POSTAL STORE
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$44.17	AMZN Mktp US MI3H63JI0
2/13/2019	\$90.25	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$78.68	VEX ROBOTICS INC
2/13/2019	\$88.72	UNITED REFRIG INC 487
2/13/2019	\$106.74	EZCATERTROPICAL GRILL
2/13/2019	\$733.76	GREENVILLE WATER SYSTEM
2/13/2019	\$74.33	Really Good
2/13/2019	\$111.96	PAYPAL IC3D LLC
2/13/2019	\$800.00	USATESTPREP
2/13/2019	\$267.10	AUTOZONE #0163
2/13/2019	\$442.94	ACCUTEMP PRODUCTS INC-EQU
2/13/2019	\$268.39	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$407.24	SCREEN EAST INC.
2/13/2019	\$162.48	AMZN Mktp US MI0EJ63W0
2/13/2019	\$36.11	GREENVILLE WATER SYSTEM
2/13/2019	\$8.47	HARBOR FREIGHT TOOLS 651
2/13/2019	\$422.71	Printed Threads LLC
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$95.12	Amazon.com MI1AG2CM2
2/13/2019	\$40.32	SAMS CLUB #8278
2/13/2019	\$6.78	GREENVILLE WATER SYSTEM
2/13/2019	\$93.83	PAPA JOHN'S #0584
2/13/2019	\$43.96	TARGET 00013490
2/13/2019	\$327.06	STAPLES DIRECT
2/13/2019	\$73.43	D & D MOTORS INC
2/13/2019	\$105.65	AMZN Mktp US MI2LW03L0
2/13/2019	\$95.14	STAPLES 00108688
2/13/2019	\$86.12	ADVANCE AUTO PARTS #5330
2/13/2019	\$85.85	FIRST TEAM SPORTS
2/13/2019	\$47.69	WALMART.COM
2/13/2019	\$51.84	BI-LO GROCERY #5704
2/13/2019	\$165.00	WEST MUSIC CATALOG
2/13/2019	\$37.67	THE HOME DEPOT #1127
2/13/2019	\$1,424.29	J W VAUGHAN CO INC
2/13/2019	\$151.20	ANTHONY S PIZZERIA
2/13/2019	\$9.44	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$35.48	JERSEY MIKES 7061
2/13/2019	\$122.69	CHICK-FIL-A #01309
2/13/2019	\$4.97	AMZN Mktp US MB4QN5YH2
2/13/2019	\$333.90	ENCORE TECHNOLOGY GROUP
2/13/2019	\$10.48	STAPLS7213152946000002
2/13/2019	\$341.38	MCMMASTER-CARR
2/13/2019	\$242.11	LAMINEX
2/13/2019	\$16.98	AMZN Mktp US MI6P15TR1
2/13/2019	\$24.95	BI-LO GROCERY #5704
2/13/2019	\$943.87	J W VAUGHAN CO INC
2/13/2019	\$25.49	AMZN Mktp US MB9KB4YC2
2/13/2019	\$15.69	LOWES #00667
2/13/2019	\$92.81	EZSCREENPRINT
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$122.13	CHICK-FIL-A #03144
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$243.20	GCI MSCN-FRND-WB
2/13/2019	\$460.29	WALMART GROCERY
2/13/2019	\$148.18	CARIBBEAN RESORT
2/13/2019	\$131.58	JCPENNEY 0695
2/13/2019	\$680.41	GREENVILLE WATER SYSTEM
2/13/2019	\$998.64	BSN SPORTS LLC
2/13/2019	\$36.02	Amazon.com MI8178CL2
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$340.00	AMZN Mktp US MI0RU8CP2
2/13/2019	\$153.80	JOHNSTONE SUPPLY
2/13/2019	\$573.94	DBC BLICK ART MATERIAL
2/13/2019	\$225.41	THE TRANE COMPANY
2/13/2019	\$37.38	COSTCO WHSE #1005
2/13/2019	\$55.01	THE HOME DEPOT #1127
2/13/2019	\$79.33	JOHNSTONE SUPPLY
2/13/2019	\$511.20	GREENVILLE TURF AND TRACT
2/13/2019	\$33.86	GREENVILLE WATER SYSTEM
2/13/2019	\$43.78	MCABEE TRACTOR & TURF
2/13/2019	\$32.37	LOWES #01718
2/13/2019	\$60.98	CLASSIC ACE HARDWARE
2/13/2019	\$27.00	LITTLE CAESARS 0101 0005
2/13/2019	\$152.30	GREENVILLE WATER SYSTEM
2/13/2019	\$584.81	VEX ROBOTICS INC
2/13/2019	\$37.71	TARGET.COM
2/13/2019	\$47.95	MET MUSEUM ONLINE
2/13/2019	\$286.50	GREENVILLE WATER SYSTEM
2/13/2019	\$652.92	HOTEL BringFido.com
2/13/2019	\$306.85	AMAZING THREADS LLC
2/13/2019	\$92.23	LOWES FOODS #263
2/13/2019	\$84.19	LOWES #00667
2/13/2019	\$164.03	ANDY MARK INC
2/13/2019	\$5.19	AMZN Mktp US MI5RJ2CK2
2/13/2019	\$103.13	GOS// GREENVILLE OFFICE S
2/13/2019	\$27.40	Amazon.com MI1VX5CC2
2/13/2019	\$112.05	SYN-TECH SYSTEMS
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$201.79	LOWES #01718
2/13/2019	\$290.37	MASTERS MARK CLEANERS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$1,184.21	GREENVILLE WATER SYSTEM
2/13/2019	\$43.39	UNITED REFRIG INC 487
2/13/2019	\$252.04	SOUTHERN TRADITIONS
2/13/2019	\$370.00	NATIONAL VOCATIONAL TECHN
2/13/2019	\$22.80	WALMART GROCERY
2/13/2019	\$96.21	GREENVILLE TURF AND TRACT
2/13/2019	\$366.84	THE TRANE COMPANY
2/13/2019	\$106.53	WAL-MART #5371
2/13/2019	\$8.44	LOWES #00667
2/13/2019	\$12.30	AMZN Mktp US MI8JH2CM2
2/13/2019	\$133.97	ZOES KITCHEN
2/13/2019	\$15.50	AMZN Mktp US MI15K5A51
2/13/2019	\$31.38	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$199.80	PARTS PEOPLE COM INC
2/13/2019	\$23.39	AMZN Mktp US MI40U3J41
2/13/2019	\$44.52	MICHAELS STORES 6001
2/13/2019	\$192.14	Amazon.com MI7HM3CH2
2/13/2019	\$33.86	GREENVILLE WATER SYSTEM
2/13/2019	\$132.92	REI GREENWOODHEINEMANN
2/13/2019	\$139.56	THRIFT BOOKS GLOBAL, LLC
2/13/2019	\$91.71	J W PEPPER AND SON INC
2/13/2019	\$803.61	GREENVILLE WATER SYSTEM
2/13/2019	\$157.67	JCPENNEY 0695
2/13/2019	\$553.80	GREENVILLE TURF AND TRACT
2/13/2019	\$554.83	SOUTHERN ACCOUNTING SYST
2/13/2019	\$229.08	TREETOP PUBLISHING INC
2/13/2019	\$299.28	CAPRIS OF EASLEY
2/13/2019	\$177.87	LOWES #00667
2/13/2019	\$49.06	DEMCO INC
2/13/2019	\$663.35	THE TRANE COMPANY
2/13/2019	\$808.99	AMZN Mktp US MI7OY13B0
2/13/2019	\$57.83	Amazon.com MI8WW53X0
2/13/2019	\$83.36	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$21.16	GREENVILLE WATER SYSTEM
2/13/2019	\$260.97	Amazon.com MI5C60T21
2/13/2019	\$18.91	EXXONMOBIL 48156764
2/13/2019	\$718.43	GREENVILLE TURF AND TRACT
2/13/2019	\$454.62	SUBWAY 00125591
2/13/2019	\$8.23	LOWES #00667
2/13/2019	\$80.99	LOWES #00667
2/13/2019	\$55.57	WAL-MART #2265
2/13/2019	\$49.57	ELLIOTT ELECTRIC
2/13/2019	\$8.15	AMZN Mktp US MI8Z45CM2
2/13/2019	\$36.45	LOWES #00667
2/13/2019	\$41.71	MCABEE TRACTOR & TURF
2/13/2019	\$32.50	LOWES #00667
2/13/2019	\$22.24	Amazon.com MI2TM3CF2
2/13/2019	\$40.27	AMZN Mktp US MI06J43N0
2/13/2019	\$1,163.08	GREER CPW 1
2/13/2019	\$80.00	SMARTHORIZONS
2/13/2019	\$65.71	QT 1138 97011381
2/13/2019	\$184.58	HAJOCA TAYLORS 72
2/13/2019	\$164.24	HP HP.COM STORE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$426.71	EMBASSY KINGSTON PLANT
2/13/2019	\$148.18	CARIBBEAN RESORT
2/13/2019	\$10.99	AMZN Mktp US MI15B9T11
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$201.04	JERSEY MIKES 7061
2/13/2019	\$132.86	THE READING WAREHOUSE IN
2/13/2019	\$49.75	AMZN Mktp US MI4VC4CR2
2/13/2019	\$4.60	TRANE SUPPLY-115413
2/13/2019	\$82.64	POSITIVE PROMOTIONS INC
2/13/2019	\$599.70	AMZN Mktp US MI8L20AA1
2/13/2019	\$9.99	SMITH TURF & IRRIGATION -
2/13/2019	\$9.00	TEACHERSPAYTEACHERS.COM
2/13/2019	\$134.94	STU SHINDIGZ DECORATIO
2/13/2019	\$284.90	GLENDALE PARADE STORE
2/13/2019	\$4.91	LOWES #00667
2/13/2019	\$33.90	Amazon.com MI7R663P0
2/13/2019	\$172.20	LOWES #00667
2/13/2019	\$4,133.62	GREER CPW 1
2/13/2019	\$1,114.70	REI GREENWOODHEINEMANN
2/13/2019	\$66.16	GREENVILLE WATER SYSTEM
2/13/2019	\$27.86	BI-LO GROCERY #5624
2/13/2019	\$13.77	AMZN Mktp US MI74W5TU1
2/13/2019	\$73.07	ADVANCE AUTO PARTS #5440
2/13/2019	\$2,539.76	APL APPLE ONLINE STORE
2/13/2019	\$122.36	WAL-MART #0640
2/13/2019	\$219.42	STAPLES DIRECT
2/13/2019	\$15.40	AMZN Mktp US MB9QP6Y32
2/13/2019	\$26.15	AMZN Mktp US MI2VH2CR2
2/13/2019	\$1,336.78	GREENVILLE WATER SYSTEM
2/13/2019	\$24.20	SAMS CLUB #4901
2/13/2019	\$109.67	JOHNSTONE SUPPLY
2/13/2019	\$226.25	TMOBILE POSTPAID WEB
2/13/2019	\$357.50	MYWEDDINGFAVORS.COM
2/13/2019	\$166.92	WINTHROP UNIVERSITY
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$615.73	CHRISTOPHER TRUCKS INC
2/13/2019	\$300.00	SCSBA ONLINE
2/13/2019	\$16.39	BI-LO GROCERY #5161
2/13/2019	\$6.27	AMZN Mktp US MI8BQ9OT2
2/13/2019	\$580.70	GREENVILLE WATER SYSTEM
2/13/2019	\$6.00	WALMART GROCERY
2/13/2019	\$54.16	GREENVILLE WATER SYSTEM
2/13/2019	\$228.66	SHERWIN WILLIAMS 702735
2/13/2019	\$7.56	INGLES MARKETS #93
2/13/2019	(\$652.92)	HOTEL BringFido.com
2/13/2019	\$40.00	SMARTHORIZONS
2/13/2019	\$26.49	FIRST TEAM SPORTS
2/13/2019	\$133.50	BREAKERS RESORT SOUTH
2/13/2019	\$147.68	TRANE SUPPLY-115413
2/13/2019	\$89.09	CHICKEN SALAD CHICK - GRE
2/13/2019	\$6.34	AMZN Mktp US MI8N66AU1
2/13/2019	\$34.55	JETS PIZZA - SC-004 - GRE
2/13/2019	(\$13.77)	Amazon Prime
2/13/2019	\$75.00	NCS GED EXAM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$7.35	AMZN Mktp US MI00K93U0
2/13/2019	\$77.82	J W VAUGHAN CO INC
2/13/2019	\$389.70	AMZN Mktp US MB7H29YT2
2/13/2019	\$240.66	GREENVILLE WATER SYSTEM
2/13/2019	\$44.19	ANDY OXY CO INC.
2/13/2019	\$30.99	BI-LO GROCERY #5161
2/13/2019	\$68.88	SAMSCLUB.COM
2/13/2019	\$39.75	ANDERSON STAMP AND ENGRAV
2/13/2019	\$40.00	SMARTHORIZONS
2/13/2019	\$48.44	TRANE SUPPLY-115413
2/13/2019	\$32.34	OTC BRANDS, INC.
2/13/2019	\$291.50	LENOVO GROUP
2/13/2019	\$400.00	PAYPAL USATESTPREP
2/13/2019	\$827.44	FIRST TEAM SPORTS
2/13/2019	\$50.07	GREENVILLE WATER SYSTEM
2/13/2019	\$38.35	WM SUPERCENTER #4583
2/13/2019	\$5.19	TOTAL MAINTENANCE SOLUTIO
2/13/2019	\$2.80	AAA SUPPLY INC
2/13/2019	\$116.42	TRUCOLOR
2/13/2019	\$121.94	AMZN Mktp US MI84C7JD0
2/13/2019	\$39.99	INGLES MARKETS #69
2/13/2019	\$93.34	WM SUPERCENTER #4452
2/13/2019	\$102.54	LOWES #00667
2/13/2019	\$175.00	PCS PROFESSIONAL CRED
2/13/2019	\$50.56	SHERWIN WILLIAMS 702145
2/13/2019	\$20.00	JERSEY MIKES 7061
2/13/2019	\$15.16	AMZN Mktp US MI4S86C52
2/13/2019	\$327.14	UNITED CHEMICAL & SUPP
2/13/2019	\$34.21	THE TOOL SHED
2/13/2019	\$7.85	AMZN Mktp US MB32H7YO2
2/13/2019	\$107.69	MCMaster-CARR
2/13/2019	\$16.50	REI GREENWOODHEINEMANN
2/13/2019	\$197.16	SQ T.O.C. INC.
2/13/2019	\$108.95	SHEALY ELECTRICAL WHOLESA
2/13/2019	\$2,560.07	GREENVILLE TURF AND TRACT
2/13/2019	\$111.76	AAA SUPPLY INC
2/13/2019	\$0.38	OREILLY AUTO #4569
2/13/2019	\$4.52	GREENVILLE WATER SYSTEM
2/13/2019	\$109.84	SAMS CLUB #8278
2/13/2019	\$14.55	THE HOME DEPOT #1127
2/13/2019	\$16.99	AMZN Mktp US MI1ST7C42
2/13/2019	\$88.60	SAMS CLUB #8278
2/13/2019	\$29.18	BEAUTY AND BEAUTY SUPP
2/13/2019	\$656.56	HOLIDAY INN EXPRESS SAVA
2/13/2019	\$50.07	FLUKERFARMS.COM
2/13/2019	\$8,300.04	GREER CPW 1
2/13/2019	\$14.48	JOANN STORES #2314
2/13/2019	\$130.39	AAA SUPPLY INC
2/13/2019	\$218.19	GREENVILLE TURF AND TRACT
2/13/2019	\$12.72	DOLLAR TREE
2/13/2019	\$24.85	OREILLY AUTO #4569
2/13/2019	\$110.74	THE TOOL SHED
2/13/2019	\$1,013.94	GREENVILLE WATER SYSTEM
2/13/2019	\$111.22	IF IT'S PAPER



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/13/2019	\$1,003.13	BARNES&NOBLE.COM-BN
2/13/2019	\$8.97	AMZN Mktp US MI99B7AE1
2/13/2019	\$34.98	WAL-MART #3628
2/13/2019	\$4,420.19	SCDOR DORWAY
2/13/2019	\$54.16	GREENVILLE WATER SYSTEM
2/13/2019	\$1,951.99	GREER CPW 1
2/13/2019	\$196.57	EPIC SPORTS, INC.
2/13/2019	\$238.87	AMZN Mktp US MB5J43Y52
2/13/2019	\$102.95	TRANE SUPPLY-115413
2/14/2019	\$171.31	GREENVILLE WATER SYSTEM
2/14/2019	\$21.50	AAA SUPPLY INC
2/14/2019	\$1,024.90	BSN SPORTS LLC
2/14/2019	\$19.11	OREILLY AUTO #4569
2/14/2019	\$19.60	WAL-MART #4145
2/14/2019	\$37.50	NCS GED EXAM
2/14/2019	\$54.16	GREENVILLE WATER SYSTEM
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$20.71	QUILL CORPORATION
2/14/2019	\$234.35	ACE EDUCATIONAL MOTO
2/14/2019	\$120.00	SOUTH CAROLINA ASSOCIATIO
2/14/2019	\$312.70	FOX CREEK PRINTING MINUTE
2/14/2019	\$251.21	LOWES #01718
2/14/2019	\$13.78	AMZN Mktp US MI1P21OK2
2/14/2019	\$26.00	WAFFLE HOUSE 0468
2/14/2019	\$461.82	ARBOR SCIENTIFIC
2/14/2019	(\$16.74)	STAPLS7213152946001001
2/14/2019	\$83.89	STAPLES DIRECT
2/14/2019	\$140.68	RESTAURANT DEPOT
2/14/2019	\$718.59	GREENVILLE WATER SYSTEM
2/14/2019	\$184.13	SALSARITAS - 13 - PELHAM
2/14/2019	\$119.52	Amazon.com MI8CF9O62
2/14/2019	\$322.58	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$74.28	CYBERSOURCE
2/14/2019	\$93.00	WAL-MART #4452
2/14/2019	\$12.73	BLACK ELECTRICAL SUPPLY I
2/14/2019	\$1,167.19	FOLLETT SCHOOL SOLUTIONS
2/14/2019	\$102.04	SPECIALTY STEELS INC
2/14/2019	\$842.97	GREENVILLE WATER SYSTEM
2/14/2019	\$202.57	J W VAUGHAN CO INC
2/14/2019	\$450.00	DOMINO'S 5623
2/14/2019	\$683.69	USCUTTER INC
2/14/2019	\$925.74	THE NATIONAL BETA CLUB
2/14/2019	\$155.57	ADVANCE AUTO PARTS #5440
2/14/2019	\$499.95	GET YOUR TEACH ON EDUC
2/14/2019	\$42.39	BI-LO GROCERY #5274
2/14/2019	\$211.90	WHOLEFDS WDF 10224
2/14/2019	\$46.30	PUBLIX #602
2/14/2019	\$5.24	PAYPAL MIKE DAVIS
2/14/2019	\$9.99	AMZN Mktp US MI0JN2OJ2
2/14/2019	\$37.40	GOS// GREENVILLE OFFICE S
2/14/2019	\$304.01	TFS FISHER SCI ATL
2/14/2019	\$92.15	Really Good
2/14/2019	\$901.90	GREENVILLE WATER SYSTEM
2/14/2019	\$12.17	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
2/14/2019	\$61.88	Amazon.com MI8RG2EK1
2/14/2019	\$69.42	WAL-MART #3191
2/14/2019	\$57.48	DMI DELL K-12 REL
2/14/2019	\$83.80	LOWES #01718
2/14/2019	\$458.65	GREENVILLE WATER SYSTEM
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$466.52	CLAY KING COM
2/14/2019	\$120.46	STAPLS7213335221000001
2/14/2019	\$67.34	COSTCO WHSE #1005
2/14/2019	\$44.10	USPS PO 4536260274
2/14/2019	\$1,327.12	GREENVILLE WATER SYSTEM
2/14/2019	\$39.76	THE HOME DEPOT #1127
2/14/2019	\$832.38	PAYPAL BAYLY INC
2/14/2019	\$256.97	ACADEMY SPORTS #219
2/14/2019	\$4.44	HOBBY LOBBY #316
2/14/2019	\$12.72	DMI DELL K-12 REL
2/14/2019	\$4.52	GREENVILLE WATER SYSTEM
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$79.22	CHICK-FIL-A #02122
2/14/2019	\$78.83	WAL-MART #2328
2/14/2019	\$85.40	AMZN Mktp US MI6YU2EX1
2/14/2019	\$730.76	GREENVILLE WATER SYSTEM
2/14/2019	\$79.00	SMORE.COM SMORE.COM -
2/14/2019	\$24.70	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$45.00	WADE HAMPTON LANES
2/14/2019	\$30.53	LOWES #01983
2/14/2019	\$89.84	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$25.51	CREGGER COMPANY 2
2/14/2019	\$46.64	SQ KONA ICE OF GRE
2/14/2019	\$15.50	FORMS AND SUPPLY - AOPD
2/14/2019	\$4.52	GREENVILLE WATER SYSTEM
2/14/2019	\$768.00	SQ BROWNS MANAGEME
2/14/2019	\$36.26	GREENVILLE WATER SYSTEM
2/14/2019	\$65.00	BAKER DISTRIBUTING #578
2/14/2019	\$316.94	THE HOME DEPOT 1104
2/14/2019	\$23.67	THE HOME DEPOT #1126
2/14/2019	(\$28.83)	MICHAELS STORES 6001
2/14/2019	\$69.20	THE HOME DEPOT #1127
2/14/2019	\$24.96	GREENVILLE WATER SYSTEM
2/14/2019	\$157.41	SULLY'S STEAMERS
2/14/2019	\$25.75	AMZN Mktp US MI87A5A71
2/14/2019	\$141.33	GOS// GREENVILLE OFFICE S
2/14/2019	\$5.98	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$44.47	GREENVILLE WATER SYSTEM
2/14/2019	\$1,057.45	GREENVILLE WATER SYSTEM
2/14/2019	\$83.02	FORMS AND SUPPLY - AOPD
2/14/2019	\$58.82	VISTAPR VistaPrint.com
2/14/2019	\$18.19	SQ UVC
2/14/2019	\$21.44	BI-LO GROCERY #5274
2/14/2019	\$32.03	BOUND TO STAY BOUND BOOKS
2/14/2019	\$19.11	OREILLY AUTO #4569
2/14/2019	\$23.76	FERGUSON ENT #43
2/14/2019	\$77.36	COSTCO WHSE #1005
2/14/2019	\$27.20	LOWES #01718

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/14/2019	\$543.31	GREENVILLE WATER SYSTEM
2/14/2019	\$37.50	NCS GED EXAM
2/14/2019	\$219.06	SILMAR ELECTRONICS
2/14/2019	\$210.94	DMI DELL K-12 REL
2/14/2019	\$14.05	AMZN Mktp US MI8PQ7CV2
2/14/2019	\$36.46	SAMS CLUB #8278
2/14/2019	\$30.00	QT 1138 97011381
2/14/2019	\$238.21	CUSTOMINK LLC
2/14/2019	\$192.19	GROUCHOS OF GREENVILLE
2/14/2019	\$110.00	COMMUNICATION SERVICE CEN
2/14/2019	\$395.35	GREENVILLE TURF AND TRACT
2/14/2019	\$162.27	TRANE SUPPLY-115413
2/14/2019	\$19.20	INGLES MARKETS #69
2/14/2019	\$65.88	CHICK-FIL-A #03967
2/14/2019	\$115.19	WAL-MART #1244
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$72.26	BI-LO GROCERY #5195
2/14/2019	\$189.27	MICHAELS.COM
2/14/2019	\$286.20	SP JUICYTEES
2/14/2019	\$25.42	GOS// GREENVILLE OFFICE S
2/14/2019	\$27.00	GSP AIRPORT PARKING
2/14/2019	\$132.12	HERITAGE FOOD SERVICE GRO
2/14/2019	\$11.29	GREENVILLE WATER SYSTEM
2/14/2019	\$541.98	GREENVILLE WATER SYSTEM
2/14/2019	\$449.17	COSTCO WHSE #1005
2/14/2019	\$43.93	Really Good
2/14/2019	\$58.98	WAL-MART #2328
2/14/2019	\$199.99	EVERYDAY SPEECH
2/14/2019	\$7.21	Amazon.com MI5148TP0
2/14/2019	\$269.50	MUSIC IN MOTION, INC
2/14/2019	\$17.50	NCS GED EXAM
2/14/2019	\$1,435.74	THE NATIONAL BETA CLUB
2/14/2019	\$316.86	STAPLES DIRECT
2/14/2019	\$505.11	GREENVILLE WATER SYSTEM
2/14/2019	\$965.21	HERITAGE PRO PRODUCT
2/14/2019	\$10.67	HOLDER ELECTRIC SUPPLY
2/14/2019	\$46.93	DUNKIN #346538 Q35
2/14/2019	\$102.81	LAKESHORE LEARNING MATER
2/14/2019	\$6.44	OREILLY AUTO #4569
2/14/2019	\$1,448.91	GREENVILLE WATER SYSTEM
2/14/2019	\$37.91	SAMSCLUB #4901
2/14/2019	\$176.50	GREENVILLE TURF AND TRACT
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$84.76	HERITAGE FOOD SERVICE GRO
2/14/2019	\$141.96	HOLDER ELECTRIC SUPPLY
2/14/2019	\$907.10	GREENVILLE WATER SYSTEM
2/14/2019	\$985.00	NATIONAL SCHOOL BOARD ASS
2/14/2019	\$105.00	IN DVTHOMPSON & ASSOCIAT
2/14/2019	\$53.99	SUBWAY 00999912
2/14/2019	\$47.61	Amazon.com MI31G3TU0
2/14/2019	\$343.74	FOLLETT SCHOOL SOLUTIONS
2/14/2019	\$103.35	DBC BLICK ART MATERIAL
2/14/2019	\$165.00	USPS PO 4536250273
2/14/2019	\$749.84	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/14/2019	\$79.31	MAULDIN MIDDLE SCHOOL
2/14/2019	\$12,549.92	SCDOR DORWAY
2/14/2019	\$850.51	GREENVILLE WATER SYSTEM
2/14/2019	\$107.76	OFFICE DEPOT #1214
2/14/2019	\$376.64	SHERWIN WILLIAMS 702735
2/14/2019	\$225.00	BNZ UPSTATE SPORTS CLUB
2/14/2019	\$15.58	BI-LO GROCERY #5653
2/14/2019	\$125.99	HOLDER ELECTRIC SUPPLY
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$135.16	Amazon.com MIOY18EY1
2/14/2019	\$10.43	LOWES #01718
2/14/2019	\$821.41	GREENVILLE WATER SYSTEM
2/14/2019	\$32.44	DMI DELL K-12 REL
2/14/2019	\$38.99	J W PEPPER AND SON INC
2/14/2019	\$45.22	SHERWIN WILLIAMS 702785
2/14/2019	\$291.40	JOHNSTONE SUPPLY
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$1,006.00	BB CHILDRENS MUSEUM
2/14/2019	\$5,367.50	BSN SPORTS LLC
2/14/2019	\$51.57	ADVANCE AUTO PARTS #5440
2/14/2019	\$81.92	QUILL CORPORATION
2/14/2019	\$249.46	GREENVILLE WATER SYSTEM
2/14/2019	\$16.21	WAL-MART #4452
2/14/2019	\$285.37	THE HOME DEPOT 1124
2/14/2019	(\$99.11)	MICHAELS STORES 6001
2/14/2019	\$302.66	STAPLES DIRECT
2/14/2019	\$22.42	GRAINGER
2/14/2019	\$1,109.07	WDW DISNEY TICKETS
2/14/2019	\$91.03	WALMART.COM 8009666546
2/14/2019	(\$22.48)	STU SHINDIGZ DECORATIO
2/14/2019	\$651.61	GREENVILLE WATER SYSTEM
2/14/2019	\$51.47	LOWES #00667
2/14/2019	\$40.96	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$113.52	LOWES #01718
2/14/2019	\$12.17	AMZN Mktp US MI1323E21
2/14/2019	\$126.14	Amazon Prime
2/14/2019	\$131.49	WALMART.COM 8009666546
2/14/2019	\$52.95	THE TOOL SHED
2/14/2019	\$66.29	PAYPAL SHEETMUSICP
2/14/2019	\$364.14	GREENVILLE WATER SYSTEM
2/14/2019	\$33.99	WAL-MART #4452
2/14/2019	\$23.23	AMZN Mktp US MI7HI7AR1
2/14/2019	\$18.59	THE HOME DEPOT #1127
2/14/2019	\$76.42	GRAINGER
2/14/2019	\$123.63	MCDONALD'S F13119
2/14/2019	\$216.26	SAMS CLUB #8278
2/14/2019	\$362.83	SUBWAY 03363256
2/14/2019	\$50.00	CYBERSOURCE
2/14/2019	\$4.52	GREENVILLE WATER SYSTEM
2/14/2019	\$163.40	ORG MT BEAUTY SUPPLIES
2/14/2019	\$66.93	AMZN Mktp US MI6OF8AN1
2/14/2019	\$23.99	AMZN Mktp US MI3WE8OL2
2/14/2019	\$54.16	GREENVILLE WATER SYSTEM
2/14/2019	\$20.13	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/14/2019	\$75.00	NCS GED EXAM
2/14/2019	\$5.00	BI-LO GROCERY #5624
2/14/2019	\$125.16	WAL-MART #0640
2/14/2019	\$453.68	FIRST TEAM SPORTS
2/14/2019	\$242.44	SAMSCLUB #8278
2/14/2019	\$118.67	KRISPY KREME DOUGH
2/14/2019	\$1,794.36	COMPONENTSOURCE.COM
2/14/2019	\$87.92	CALLOWAY HOUSE
2/14/2019	\$224.49	AMZN Mktp US MI7UL9EV1
2/14/2019	\$5.00	BI-LO GROCERY #5195
2/14/2019	\$127.60	AMZN Mktp US MI88U4OF2
2/14/2019	\$22.76	AMZN Mktp US MI3Z17TE0
2/14/2019	\$601.16	BSN SPORTS LLC
2/14/2019	\$124.02	CAROLINA BIOLOGIC SUPPLY
2/14/2019	\$21.15	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$65.08	WAL-MART #2265
2/14/2019	\$21.58	WALGREENS #10389
2/14/2019	\$147.56	GRAINGER
2/14/2019	\$106.82	KRISPY KREME DOUGH
2/14/2019	\$408.56	GREENVILLE WATER SYSTEM
2/14/2019	\$37.50	NCS GED EXAM
2/14/2019	\$1,005.39	GREENVILLE WATER SYSTEM
2/14/2019	\$15.26	TARGET 00018705
2/14/2019	\$42.93	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$72.95	WALMART.COM 8009666546
2/14/2019	\$151.20	D'ALLESANDROS PIZZA
2/14/2019	\$15.88	Amazon.com MI5FU2EU1
2/14/2019	\$214.04	QUILL CORPORATION
2/14/2019	\$105.47	BOUND TO STAY BOUND BOOKS
2/14/2019	\$31.59	WM SUPERCENTER #2265
2/14/2019	\$574.41	Riddell All American Cor
2/14/2019	\$8.12	MICHAELS STORES 6001
2/14/2019	\$949.77	AMZN Mktp US MI1ZP2OH2
2/14/2019	\$38.16	Dollar Tree, Inc.
2/14/2019	\$104.62	SHARP ELECTRONICS CORPOR
2/14/2019	\$65.00	BAKER DISTRIBUTING #578
2/14/2019	\$1,050.00	SOUTH CAROLINA ASSOCIATIO
2/14/2019	\$66.74	WAL-MART #5371
2/14/2019	\$107.34	GREENVILLE WATER SYSTEM
2/14/2019	\$426.61	BLANCHARD MACHINERY
2/14/2019	\$387.22	BSN SPORTS LLC
2/14/2019	\$11.96	SAMSCLUB #8278
2/14/2019	\$74.52	OTC BRANDS, INC.
2/14/2019	\$85.06	BI-LO GROCERY #5608
2/14/2019	\$34.90	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$24.01	WAL-MART #4583
2/14/2019	\$9.26	WM SUPERCENTER #4452
2/14/2019	\$71.73	AMZN Mktp US MI92C4OL2
2/14/2019	\$339.18	WAYFAIR Wayfair
2/14/2019	\$360.00	SQ ANDERSON LIGHTS
2/14/2019	\$499.95	GYTO NATIONALS 2019
2/14/2019	\$385.00	USPS PO 4581810680
2/14/2019	\$1,050.00	BB CHILDRENS MUSEUM
2/14/2019	\$15.93	HOLDER ELECTRIC SUPPLY

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/14/2019	\$228.94	VERIZON WRLS 03892-01
2/14/2019	\$9.93	LOWES #01718
2/14/2019	\$540.00	SC RESTAURANT AND LODGING
2/14/2019	\$307.17	DAVIS INSTRUMENTS CORP
2/14/2019	\$105.94	WHOLEFDS WDF 10224
2/14/2019	\$1,495.40	DECKER EQUIPMENT
2/14/2019	\$285.00	AMZN Mktp US MI0DL5AD1
2/14/2019	\$13.78	DOLLAR TREE
2/14/2019	\$225.00	BNZ UPSTATE SPORTS CLUB
2/14/2019	\$12.26	TRACTOR-SUPPLY-CO #0474
2/14/2019	\$12.19	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$9,605.34	BSN SPORTS LLC
2/14/2019	\$104.47	COSTCO WHSE #1008
2/14/2019	\$87.62	WM SUPERCENTER #5487
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$92.04	GREENVILLE WATER SYSTEM
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$385.41	GRAINGER
2/14/2019	\$388.01	FORMS AND SUPPLY - AOPD
2/14/2019	\$29.92	GREENVILLE WATER SYSTEM
2/14/2019	\$230.00	ASSOC SUPERV AND CURR
2/14/2019	\$30.00	SKILLSUSA ORG
2/14/2019	\$5,634.01	LEGO EDUCATION
2/14/2019	\$276.75	BSN SPORTS LLC
2/14/2019	\$35.98	J W PEPPER AND SON INC
2/14/2019	\$153.00	SOUTH CAROLINA ASSOCIATIO
2/14/2019	\$171.40	CHICK-FIL-A #03967
2/14/2019	\$70.48	TARGET 00019372
2/14/2019	\$14.21	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$175.00	PCS PROFESSIONAL CRED
2/14/2019	\$193.33	HOLDER ELECTRIC SUPPLY
2/14/2019	\$1,071.83	TRANE SUPPLY-115413
2/14/2019	\$17.11	AMZN Mktp US MI7AZ2EZ1
2/14/2019	\$654.35	GREENVILLE WATER SYSTEM
2/14/2019	\$7.98	WM SUPERCENTER #1244
2/14/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/14/2019	\$77.53	DMI DELL K-12 REL
2/14/2019	\$95.37	NORTHERN TOOL EQUIPMNT
2/14/2019	\$403.50	STN MEDIA
2/14/2019	\$166.92	RACK ROOM SHOES #0247
2/14/2019	\$50.00	THE PEACE CENTER
2/14/2019	\$48.96	AMZN Mktp US MI9G25OA2
2/14/2019	\$953.84	BSN SPORTS LLC
2/14/2019	\$30.43	Amazon.com MI6MY6EO1
2/14/2019	\$90.00	SKILLSUSA ORG
2/14/2019	\$14.33	CRESCENT SUPPLY COMP INC
2/14/2019	\$77.56	INGLES MARKETS #206
2/14/2019	\$114.54	TOTAL MAINTENANCE SOLUTIO
2/14/2019	\$76.52	HOLDER ELECTRIC SUPPLY
2/14/2019	\$8.45	USPS PO 4536260275
2/14/2019	\$30.59	PUBLIX #1148
2/14/2019	\$52.98	SAMSClub.COM
2/14/2019	\$316.83	DBC BLICK ART MATERIAL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/14/2019	\$46.57	DOMINO'S 7277
2/14/2019	\$25.00	PRODIGITIZING
2/14/2019	\$340.50	SOUTHWES 5262439269200
2/14/2019	\$167.17	TROPHY DEPOT INC
2/14/2019	\$41.98	BAKER DISTRIBUTING #578
2/14/2019	\$11.76	REMICHEL 239 GREENVILLE
2/14/2019	\$375.07	DBC BLICK ART MATERIAL
2/14/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/14/2019	\$25.32	WAL-MART #1244
2/14/2019	\$60.95	LOWES #00667
2/14/2019	\$152.56	Scholastic Education
2/14/2019	\$130.81	LOWES #00667
2/15/2019	\$104.30	BAKER DISTRIBUTING #578
2/15/2019	\$560.22	UNITED REFRIG INC 487
2/15/2019	\$418.10	AMERICAN AIR0012336972081
2/15/2019	\$41.00	UNITED REFRIG INC 497
2/15/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/15/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/15/2019	\$37.50	NCS GED EXAM
2/15/2019	\$42.29	WAL-MART #3628
2/15/2019	\$330.00	USPS PO 4536260275
2/15/2019	\$492.41	LOWES #01718
2/15/2019	\$40.16	AMZN Mktp US MI1WV6FF2
2/15/2019	\$26.88	LOWES #01718
2/15/2019	\$15.99	Bridgeway Solutions, Inc.
2/15/2019	\$233.46	J W PEPPER AND SON INC
2/15/2019	\$30.00	BP#91818680624 BP SP TRV
2/15/2019	\$131.99	WAYFAIR Wayfair
2/15/2019	\$22.56	UNITED REFRIG INC 497
2/15/2019	\$12.00	FAMILY DOLLAR #8493
2/15/2019	\$34.15	HOLDER ELECTRIC SUPPLY
2/15/2019	\$235.13	HILTON CONVENTION CTR
2/15/2019	\$31.74	LOWES #01983
2/15/2019	\$952.00	GOLF TEAM PRODUCTS
2/15/2019	\$29.75	PROSOURCE LLC 1
2/15/2019	\$157.54	GREENVILLE FENCE CO
2/15/2019	\$10.70	LOWES #01718
2/15/2019	\$487.60	JANITORS WHOLESAL
2/15/2019	\$80.00	STORK SYSTEMS INC
2/15/2019	\$120.00	SOUTH CAROLINA ASSOCIATIO
2/15/2019	(\$22.95)	AMZN Mktp US
2/15/2019	\$34.63	ADVANCE AUTO PARTS #5440
2/15/2019	\$1,451.99	STAGE ACCENTS
2/15/2019	\$233.52	S G KOMEN FOR THE CURE
2/15/2019	\$550.00	ISTE CONFERENCE
2/15/2019	\$120.00	CITY GREENVILLE PERMITS
2/15/2019	\$338.80	DELTA AIR 0062358500138
2/15/2019	\$4.82	BI-LO GROCERY #5274
2/15/2019	\$467.98	FOLLETT SCHOOL SOLUTIONS
2/15/2019	\$92.90	WALMART.COM 8009666546
2/15/2019	\$52.84	AMZN Mktp US MI1FE10B1
2/15/2019	\$17.23	TOTAL MAINTENANCE SOLUTIO
2/15/2019	\$84.70	WM SUPERCENTER #640
2/15/2019	\$73.99	TCT PROM NITE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/15/2019	\$174.96	UNITED REFRIG INC 487
2/15/2019	\$6.32	J W VAUGHAN CO INC
2/15/2019	\$70.38	LOWES #01718
2/15/2019	\$300.00	PEARDECK.COM
2/15/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
2/15/2019	\$48.92	AMAZING THREADS LLC
2/15/2019	\$173.15	THE HOME DEPOT #1126
2/15/2019	\$716.78	MIXED BAG DESIGNS
2/15/2019	\$63.55	CES 27
2/15/2019	\$218.16	PIZZA INN
2/15/2019	\$89.24	WM SUPERCENTER #4452
2/15/2019	\$209.88	REI GREENWOODHEINEMANN
2/15/2019	\$10.60	WAL-MART #4583
2/15/2019	\$397.72	GRAINGER
2/15/2019	\$5.83	LOWES #00667
2/15/2019	\$260.82	CHICK-FIL-A #00726
2/15/2019	\$34.00	EDUCATION WEEK
2/15/2019	\$719.74	BRIDGETEK SOLUTION LLC
2/15/2019	\$190.74	CHICK-FIL-A #02122
2/15/2019	\$6,035.64	APL APPLE ONLINE STORE
2/15/2019	\$260.25	CHICK-FIL-A #00466
2/15/2019	\$56.97	WAL-MART #0640
2/15/2019	\$10.00	CHICK-FIL-A #03330
2/15/2019	\$482.64	GREER CPW 1
2/15/2019	\$11.23	AMZN Mktp US MI6JZ20L1
2/15/2019	\$5.90	LOWES #01718
2/15/2019	\$28.03	AMZN Mktp US MI3G57021
2/15/2019	\$169.60	HOLDER ELECTRIC SUPPLY
2/15/2019	\$789.96	UNITED REFRIG INC 487
2/15/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/15/2019	\$219.63	WHALEY FOODSERVICE
2/15/2019	\$634.94	APL APPLE ONLINE STORE
2/15/2019	\$271.12	J W VAUGHAN CO INC
2/15/2019	\$515.00	FROEHLING & ROBERTSON INC
2/15/2019	\$339.20	AAA SUPPLY INC
2/15/2019	\$85.96	ART.COM/ALLPOSTERS.COM
2/15/2019	\$13.48	BLACK ELECTRICAL SUPPLY I
2/15/2019	\$30.00	AMERICAN AIR0010281478481
2/15/2019	\$425.06	METROCON INC
2/15/2019	\$250.01	OLIVE GARDEN #00015685
2/15/2019	\$166.30	STU STUMPS
2/15/2019	\$13.28	WAL-MART #3192
2/15/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/15/2019	\$590.35	TOTAL MAINTENANCE SOLUTIO
2/15/2019	\$284.81	VISTAPR VistaPrint.com
2/15/2019	\$46.52	COUNTRY BOYS GREENVILLE S
2/15/2019	\$8.76	AMERLIBASSOC ECOMMERCE
2/15/2019	\$78.73	PAPA JOHN'S #0584
2/15/2019	\$214.63	SPEEDPAY:DUKE-ENERGY
2/15/2019	(\$273.31)	OREILLY AUTO #4569
2/15/2019	\$134.58	Mead Direct Response, Inc
2/15/2019	\$267.30	KRISPY KREME DOUGH
2/15/2019	\$973.00	US MAIL SUPPLY INC
2/15/2019	\$92.16	HALLOWEEN HIGHWAY



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/15/2019	\$1,764.90	DMI DELL K-12 REL
2/15/2019	\$469.80	J W VAUGHAN CO INC
2/15/2019	(\$65.89)	NASCO FORT ATKINSON
2/15/2019	\$7.00	DOLLAR GENERAL #10164
2/15/2019	\$117.14	WM SUPERCENTER #396
2/15/2019	\$59.98	AMZN Mktp US MI0QS8OJ2
2/15/2019	\$77.00	CUSTOM VINYL GRAPHICS
2/15/2019	\$37.50	NCS GED EXAM
2/15/2019	\$1,225.72	GREER CPW 1
2/15/2019	\$1,438.00	STACK SPORTS
2/15/2019	\$1,765.08	TRANE SUPPLY-115413
2/15/2019	\$4.18	BI-LO GROCERY #5563
2/15/2019	\$6.68	AMZN Mktp US MI5R67TL0
2/15/2019	\$9.60	JOLLY FARMER PRODUCTS US
2/15/2019	\$95.44	FORMS AND SUPPLY - AOPD
2/15/2019	\$76.51	AAA SUPPLY INC
2/15/2019	\$124.82	WAL-MART #5371
2/15/2019	\$134.40	Amazon.com MI9DD2AM0
2/15/2019	\$75.00	NCS GED EXAM
2/15/2019	\$122.70	GREER CPW 1
2/15/2019	\$1,421.46	HEATHERLY BROTHERS AUTO S
2/15/2019	\$66.44	MCMASTER-CARR
2/15/2019	\$10.26	TOTAL MAINTENANCE SOLUTIO
2/15/2019	\$89.51	AMZN Mktp US MI41I80J1
2/15/2019	\$418.10	AMERICAN AIR0012336972082
2/15/2019	\$54.38	PUBLIX #874
2/15/2019	\$29.10	WM SUPERCENTER #4452
2/15/2019	\$65.13	LOWES #01718
2/15/2019	\$32.44	GARRETT'S DISCOUNT GOLF CA
2/15/2019	\$36.75	WM SUPERCENTER #2687
2/15/2019	\$1,499.90	FERGUSON ENT #43
2/15/2019	\$75.66	AMZN Mktp US MI2TF9FZ2
2/15/2019	\$829.35	WPSG, INC
2/15/2019	\$180.00	KRISPY KREME DOUGH
2/15/2019	\$49.89	HOLDER ELECTRIC SUPPLY
2/15/2019	\$16.89	ZORO TOOLS INC
2/15/2019	\$93.96	DEMCO INC
2/15/2019	\$1,116.18	WENGER CORPORATION
2/15/2019	\$325.00	ISTE CONFERENCE
2/15/2019	\$1,117.91	HENRY SCHEIN
2/15/2019	\$82.07	LOWES #01983
2/15/2019	\$260.82	CHICK-FIL-A #00726
2/15/2019	\$31.26	LOWES #00667
2/15/2019	\$273.31	OREILLY AUTO #4569
2/15/2019	\$32.47	LOWES #01718
2/15/2019	\$52.80	PIONEER VALLEY BOOKS
2/15/2019	\$7,510.10	REI GREENWOODHEINEMANN
2/15/2019	\$93.26	MARBLE SLAB #986
2/15/2019	\$16.97	AMZN Mktp US MI3C90AO0
2/15/2019	\$21.68	LITTLE CAESARS 0101 0005
2/15/2019	\$63.88	DUNKIN #330220 Q35
2/15/2019	\$148.80	FORMS AND SUPPLY - AOPD
2/15/2019	\$48.55	KRISPY KREME DOUGH
2/15/2019	\$32.81	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/15/2019	\$500.00	MAINGATE LAKESIDE RESO
2/15/2019	\$973.83	STARLA EWAN
2/15/2019	\$75.00	NCS GED EXAM
2/15/2019	\$367.69	FOLLETT SCHOOL SOLUTIONS
2/15/2019	\$6.32	INGLES MARKETS #208
2/15/2019	\$69.74	Amazon.com MI9C02AF0
2/15/2019	\$105.32	SMITH TURF & IRRIGATION -
2/15/2019	\$636.00	HUDL
2/15/2019	\$19.33	SHERWIN WILLIAMS 702342
2/15/2019	\$9.80	USPS PO 4588000690
2/15/2019	\$6.31	THE UPS STORE #3495
2/15/2019	\$40.14	PARTY CITY 1053
2/15/2019	\$1,189.86	TPM
2/15/2019	\$6.55	BLACK ELECTRICAL SUPPLY I
2/15/2019	\$53.75	WW WILLIAMS
2/15/2019	\$235.13	HILTON CONVENTION CTR
2/15/2019	\$10.89	IN FGS HARDWARE
2/15/2019	\$11.95	AVANTI PRODUCTS
2/15/2019	\$401.74	APL APPLE ONLINE STORE
2/15/2019	\$317.57	THE TOOL SHED
2/15/2019	\$134.21	SAMSClub #8278
2/15/2019	\$122.62	ADVANCE AUTO PARTS #5440
2/15/2019	\$230.76	SAMSClub #8278
2/15/2019	\$60.99	DOLLARTREE
2/15/2019	\$90.00	SKILLSUSA ORG
2/15/2019	\$318.43	TRANE SUPPLY-115413
2/15/2019	\$146.21	FORMS AND SUPPLY - AOPD
2/15/2019	\$62.04	ALDI 76098
2/15/2019	\$88.94	WAYFAIR Wayfair
2/15/2019	\$25.78	BLACK ELECTRICAL SUPPLY I
2/15/2019	\$700.00	BIG AIR TRAMPOLINE PARK -
2/15/2019	\$30.08	AMZN Mktp US MI2QG5O42
2/15/2019	\$527.00	CUSTOM SIGNS INC
2/15/2019	\$7.57	BLACK ELECTRICAL SUPPLY I
2/15/2019	\$84.95	Amazon.com MI7GK2AC0
2/15/2019	\$589.36	FORMS AND SUPPLY - AOPD
2/15/2019	\$50.88	CHICK-FIL-A #00726
2/15/2019	\$83.82	AMAZING THREADS LLC
2/15/2019	\$337.68	GRUFFYGOAT.COM
2/15/2019	\$25.11	UNITED REFRIG INC 497
2/15/2019	\$135.00	SKILLSUSA ORG
2/15/2019	\$58.08	HAJOCA TAYLORS 72
2/15/2019	\$235.13	HILTON CONVENTION CTR
2/15/2019	\$231.66	ZAXBY'S #42901
2/15/2019	\$12.36	BI-LO GROCERY #5297
2/15/2019	\$13.75	WILSONS 5 CENT TO ONE DOL
2/15/2019	\$424.00	HUDL
2/15/2019	\$120.81	NTLREST SERVSAFE
2/15/2019	\$360.37	SAMS CLUB #8278
2/15/2019	\$529.96	CAMCOR, INC.
2/15/2019	\$22.51	WPY Jill Rayburn
2/15/2019	\$550.00	ISTE CONFERENCE
2/15/2019	\$680.25	GTC ONLINE
2/15/2019	\$60.00	MCDONALD'S F18816

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/15/2019	\$29.13	KRISPY KREME DOUGH
2/15/2019	\$126.35	HENRY SCHEIN
2/15/2019	\$1,303.74	JUNIOR LIBRARY GUILD
2/15/2019	\$12.88	UNITED REFRIG INC 497
2/15/2019	\$89.93	PANERA BREAD #600859
2/15/2019	\$56.61	AMZN Mktp US MI5RU2FH2
2/15/2019	\$116.90	BI-LO GROCERY #5274
2/15/2019	(\$499.80)	AMZN Mktp US
2/15/2019	\$142.43	KRISPY KREME DOUGH
2/15/2019	\$632.88	EB CONVERGE AUTISM SU
2/15/2019	\$118.11	FOX CREEK PRINTING MINUTE
2/15/2019	\$35.09	BP#91818680624 BP SP TRV
2/15/2019	\$15.51	AAA SUPPLY INC
2/15/2019	\$458.25	AMZN Mktp US MI1866E61
2/15/2019	\$150.00	WALGREENS #10389
2/15/2019	\$61.75	OREILLY AUTO #4569
2/15/2019	\$473.85	CARSONS NUT BOLT AND TOOL
2/15/2019	\$7.40	Amazon.com MI8KS9E31
2/15/2019	\$38.26	WM SUPERCENTER #5487
2/15/2019	\$788.51	DNI AUTO PARTS
2/15/2019	\$335.26	J W PEPPER AND SON INC
2/15/2019	\$1,111.50	Amazon.com MI92W5EL1
2/15/2019	\$7,202.70	FIRST TEAM SPORTS
2/15/2019	\$30.79	JOHNSTONE SUPPLY
2/15/2019	\$13,768.54	GREER CPW 1
2/15/2019	\$1,057.47	BWI - GREENVILLE/
2/15/2019	\$1,036.10	LLOYDS SOCCER - GREENVIL
2/15/2019	\$235.13	HILTON CONVENTION CTR
2/15/2019	\$116.02	MARCOS PIZZA - 8241
2/15/2019	\$130.00	NAFME
2/15/2019	\$110.00	USPS PO 4581810680
2/15/2019	\$83.16	LITTLE CAESARS 0101 0015
2/15/2019	\$263.00	MATH ASSOC AMERICA
2/15/2019	\$105.89	STAPLES DIRECT
2/15/2019	\$67.65	OREILLY AUTO #4569
2/15/2019	\$25.46	SAMSClub #8278
2/15/2019	\$46.27	LOWES #00667
2/15/2019	\$8.20	AMZN Mktp US MI73L9AO0
2/15/2019	\$233.18	STAPLES DIRECT
2/15/2019	\$294.59	FOLLETT SCHOOL SOLUTIONS
2/15/2019	\$4,128.05	GREER CPW 1
2/18/2019	\$390.00	COMMUNICATION SERVICE CEN
2/18/2019	\$29.00	REI GREENWOODHEINEMANN
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$194.84	JIMMY JOHNS - 712 - ECOMM
2/18/2019	\$48.94	AMZN Mktp US MI6084P11
2/18/2019	\$248.98	AMERICAN AIR0012337316577
2/18/2019	\$49.88	Mama Maria's
2/18/2019	\$270.00	LITTLE CAESARS 0101 0020
2/18/2019	\$689.76	DMI DELL K-12 REL
2/18/2019	\$206.64	Amazon.com MI6YX11H1
2/18/2019	\$25.65	DOLLAR GENERAL 15961
2/18/2019	\$46.51	FORMS AND SUPPLY - AOPD
2/18/2019	\$15,759.68	GREER CPW 1

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/18/2019	\$37.43	DEMCO INC
2/18/2019	\$256.63	AMAZING THREADS LLC
2/18/2019	\$75.00	SFE WORK WELL OCCUPATIONA
2/18/2019	\$51.60	COBB ENERGY CENTRE
2/18/2019	\$279.04	SHERATON MRTLE BCH CONV
2/18/2019	\$349.77	STAPLES DIRECT
2/18/2019	\$96.15	AMZN Mktp US MI8ZZ0492
2/18/2019	\$385.65	POSITIVE PROMOTIONS
2/18/2019	\$61.42	WHITE BRO AUTO PARTS WARE
2/18/2019	\$29.98	AMZN Mktp US MI5HU14N2
2/18/2019	\$50.96	AAA SUPPLY INC
2/18/2019	\$96.00	WOODWORKS, LTD
2/18/2019	\$420.00	SOUTH CAROLINA ASSOCIATIO
2/18/2019	\$45.00	SUBSTATION II OF MAU
2/18/2019	\$426.08	HOLDER ELECTRIC SUPPLY
2/18/2019	\$57.79	THE HOME DEPOT #1119
2/18/2019	\$740.82	PRESENTATION SYSTEMS SO
2/18/2019	\$67.52	SAMS CLUB #8278
2/18/2019	\$247.48	SCHOOL NURSE SUPPLY INC
2/18/2019	\$25.25	STAPLS7213517241000001
2/18/2019	\$100.92	DEMCO INC
2/18/2019	\$63.63	PAPA JOHN'S #0584
2/18/2019	\$45.14	PANERA BREAD #601161
2/18/2019	\$165.00	BLACK ELECTRICAL SUPPLY I
2/18/2019	\$28.07	DUNCANS HOME CENTER
2/18/2019	\$64.37	CHICK-FIL-A #03144
2/18/2019	\$90.00	SUBSTATION II OF MAU
2/18/2019	\$77.35	Amazon.com MI9TZ5LH2
2/18/2019	\$179.94	LABELVALUE.COM
2/18/2019	\$52.99	TRACTOR SUPPLY CO #1541
2/18/2019	\$53.99	SUBWAY 00999912
2/18/2019	\$248.98	AMERICAN AIR0012337316573
2/18/2019	\$1,170.24	DMI DELL K-12 REL
2/18/2019	\$124.35	HOLIDAY INN ANDERSON
2/18/2019	\$259.70	MR ALTERNATOR
2/18/2019	\$1,001.25	Greenville Little Theatre
2/18/2019	\$350.00	PAYPAL BRITTNEYBRA
2/18/2019	\$60.32	AMZN Mktp US MI9KC2PE1
2/18/2019	\$4.05	USPS PO 4536600650
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$279.04	SHERATON MRTLE BCH CONV
2/18/2019	\$495.00	SCHOOLSAFETY
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$1,245.20	TM WICKED (NY)
2/18/2019	\$28.61	LENOVO GROUP
2/18/2019	\$121.51	PARTY CITY 1053
2/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/18/2019	\$152.79	HONEYBAKED HAM #0902
2/18/2019	\$26.32	THE HOME DEPOT #1127
2/18/2019	\$168.30	STAPLES DIRECT
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$45.00	SUBSTATION II OF MAU
2/18/2019	\$17.53	LIDL #1064
2/18/2019	\$21.19	HOBBY LOBBY #0318

Post Date	Amount	Vendor Name
2/18/2019	\$128.40	AMERICAN AIR0012337445215
2/18/2019	\$79.00	SMORE.COM SMORE.COM -
2/18/2019	\$248.98	AMERICAN AIR0012337316571
2/18/2019	\$81.88	AMZN Mktp US MI88W04W2
2/18/2019	\$728.30	Amazon.com MI3F29E60
2/18/2019	\$208.79	CHICK-FIL-A #1125
2/18/2019	\$131.97	AMZN Mktp US MI1XA7061
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/18/2019	\$600.45	RUBY TUESDAY #3671
2/18/2019	\$63.58	STAPLES DIRECT
2/18/2019	\$100.12	FOLLETT SCHOOL SOLUTIONS
2/18/2019	\$134.60	BLACK ELECTRICAL SUPPLY I
2/18/2019	\$54.75	WM SUPERCENTER #2265
2/18/2019	\$37.88	AMZN Mktp US MI8P63040
2/18/2019	\$45.80	THE HOME DEPOT #1104
2/18/2019	\$279.04	SHERATON MRTLE BCH CONV
2/18/2019	\$128.40	AMERICAN AIR0012337445216
2/18/2019	\$91.37	DIVERSIFIED ELECTR I
2/18/2019	\$26.86	DUNKIN #346538 Q35
2/18/2019	\$46.78	STERLING SCHOOL STORE
2/18/2019	\$13.56	STAPLES 00105536
2/18/2019	\$248.98	AMERICAN AIR0012337316572
2/18/2019	\$30.00	DISNEY EC PARKING
2/18/2019	\$67.73	HOLDER ELECTRIC SUPPLY
2/18/2019	\$25.20	AMZN Mktp US MI24V8EG0
2/18/2019	\$11.00	REI GREENWOODHEINEMANN
2/18/2019	\$76.73	STAPLES 00105536
2/18/2019	\$6.14	STAPLS7213517241000002
2/18/2019	\$139.82	DUNKIN #346538 Q35
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$24.79	AMZN Mktp US MI1WL8P11
2/18/2019	\$129.56	ZAXBY'S #42901
2/18/2019	\$318.41	Amazon.com MI3NB8LY2
2/18/2019	\$750.00	GREENVILLE ARENA DIST
2/18/2019	\$91.37	DIVERSIFIED ELECTR I
2/18/2019	\$40.00	NATIONAL VOCATIONAL TECHN
2/18/2019	\$154.02	SOSMETAL PRODUCTS INC
2/18/2019	\$101.76	SHOPIFY 60101480
2/18/2019	\$9.85	MICHAELS STORES 6001
2/18/2019	(\$4.20)	THE HOME DEPOT #1126
2/18/2019	\$64.64	SUBWAY 00354456
2/18/2019	\$801.38	ADVANCED DOOR SYSTEMS
2/18/2019	\$60.00	SUBSTATION II OF MAU
2/18/2019	\$40.00	JOSTENS INC.
2/18/2019	\$317.04	TFS FISHER SCI CCH
2/18/2019	\$69.98	AMZN Mktp US MI7HX9L62
2/18/2019	\$63.54	THE HOME DEPOT #1127
2/18/2019	\$17.79	WM SUPERCENTER #5487
2/18/2019	\$500.00	TEAMBUILDR, LLC
2/18/2019	\$19.99	MERRELL'S PIZZA
2/18/2019	\$43.99	J W VAUGHAN CO INC
2/18/2019	\$93.34	PANERA BREAD #601161
2/18/2019	\$8.49	DBC BLICK ART MATERIAL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/18/2019	\$39.98	MERRELL'S PIZZA
2/18/2019	\$8.43	Mama Maria's
2/18/2019	\$358.45	MCABEE TRACTOR & TURF
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$30.00	7-ELEVEN 36846
2/18/2019	\$42.40	Amazon.com MI2YO0422
2/18/2019	\$568.00	GREENVILLE ARENA DIST
2/18/2019	\$262.05	CREGGER COMPANY 2
2/18/2019	\$248.98	AMERICAN AIR0012337316570
2/18/2019	\$121.90	DMI DELL K-12 REL
2/18/2019	\$30.86	PUBLIX #1012
2/18/2019	\$97.04	PAPA JOHN'S #1164
2/18/2019	\$17.90	FERGUSON ENT #43
2/18/2019	\$248.98	AMERICAN AIR0012337316579
2/18/2019	\$30.58	ALDI 76078
2/18/2019	\$31.79	Amazon.com MI5HR1E90
2/18/2019	\$1,265.64	DMI DELL K-12 REL
2/18/2019	\$717.60	ANGELTRAX
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$51.59	Amazon.com MI14G9141
2/18/2019	\$118.03	J W PEPPER AND SON INC
2/18/2019	\$32.90	INGLES MARKETS #69
2/18/2019	\$45.00	SUBSTATION II OF MAU
2/18/2019	\$14.45	FORMS AND SUPPLY - AOPD
2/18/2019	\$21.20	TARGET 00011825
2/18/2019	\$100.70	HOLDER ELECTRIC SUPPLY
2/18/2019	\$19.07	CVS/PHARMACY #04172
2/18/2019	\$58.64	Amazon.com MI13Y04R2
2/18/2019	\$45.28	CORNER MART #53
2/18/2019	\$83.17	CHICK-FIL-A #02122
2/18/2019	\$130.00	COMMUNICATION SERVICE CEN
2/18/2019	\$600.00	MANAGEBAC
2/18/2019	\$79.00	AMZN Mktp US MI1MY91B1
2/18/2019	(\$19.45)	BI-LO GROCERY #5608
2/18/2019	\$45.00	SUBSTATION II OF MAU
2/18/2019	\$93.99	J W PEPPER AND SON INC
2/18/2019	\$248.98	AMERICAN AIR0012337316568
2/18/2019	\$60.52	SPECIALTY STEELS INC
2/18/2019	\$124.26	EMBASSY SUITES COLUMBI
2/18/2019	\$12.03	THE HOME DEPOT #1124
2/18/2019	\$91.88	FAST SIGNS
2/18/2019	\$67.94	PAPA JOHN'S #0545
2/18/2019	\$775.00	WELDING SHOP
2/18/2019	\$367.03	WPY GameOn Team Stores
2/18/2019	\$538.24	ROBBINS TIRE SERVI
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$3.16	THE HOME DEPOT #1126
2/18/2019	\$12.21	THE HOME DEPOT #1124
2/18/2019	\$64.45	WM SUPERCENTER #2265
2/18/2019	\$248.98	AMERICAN AIR0012337316578
2/18/2019	\$104.49	JERSEY MIKES 7020
2/18/2019	\$175.17	QUILL CORPORATION
2/18/2019	\$68.45	THE HOME DEPOT #1124
2/18/2019	\$316.34	MARRIOTT HILTON HEAD

Post Date	Amount	Vendor Name
2/18/2019	\$21.03	DUNKIN #344963 Q35
2/18/2019	\$7.26	WAL-MART #4145
2/18/2019	\$4.30	USPS PO 4588000690
2/18/2019	\$53.08	AMZN Mktp US MI8YR0181
2/18/2019	\$1,186.55	ROBBINS TIRE SERVI
2/18/2019	\$81.88	AMZN MKTP US MI8OC3011 AM
2/18/2019	\$466.36	STAPLES DIRECT
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$285.00	SOUTH CAROLINA ATHLETIC A
2/18/2019	\$19.97	THE HOME DEPOT #1127
2/18/2019	\$163.17	TRACTOR SUPPLY CO #1541
2/18/2019	\$142.76	PUBLIX #874
2/18/2019	\$250.00	CAREERSAFE ONLINE
2/18/2019	\$37.43	GREENVILLE FENCE CO
2/18/2019	\$2,142.65	DMI DELL K-12 REL
2/18/2019	\$37.96	IN FGS HARDWARE
2/18/2019	\$143.10	DAHLIA A FLORIST
2/18/2019	\$7.88	AMZN Mktp US MI9KX4E70
2/18/2019	\$550.68	HYATT PLACE AUSTIN
2/18/2019	\$223.75	COMPONENTSOURCE.COM
2/18/2019	\$169.30	D & D MOTORS INC
2/18/2019	\$13.98	AMZN Mktp US MI7L68091
2/18/2019	\$612.86	QUILL CORPORATION
2/18/2019	\$416.58	ENCORE TECHNOLOGY GROUP
2/18/2019	\$475.00	WELDING SHOP
2/18/2019	\$248.98	AMERICAN AIR0012337316576
2/18/2019	\$265.80	EMBASSY SUITES COLUMBI
2/18/2019	\$58.51	WAL-MART #2265
2/18/2019	\$29.32	AMZN Mktp US MI8JE20T0
2/18/2019	\$62.99	WALMART.COM 8009666546
2/18/2019	\$297.78	WALMART.COM 8009666546
2/18/2019	\$42.71	ADVANCE AUTO PARTS #5440
2/18/2019	\$68.99	AMZN Mktp US MI4G31EF0
2/18/2019	\$48.55	KRISPY KREME DOUGH
2/18/2019	\$408.00	GREENVILLE ARENA DIST
2/18/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/18/2019	\$5.50	REI GREENWOODHEINEMANN
2/18/2019	\$184.49	AMERICAN AIR0012337447967
2/18/2019	\$292.98	J W PEPPER AND SON INC
2/18/2019	\$882.00	ITALIAN GARDEN
2/18/2019	\$45.00	SUBSTATION II OF MAU
2/18/2019	\$21.56	AMZN Mktp US MI0V49LY2
2/18/2019	\$1,264.56	DMI DELL K-12 REL
2/18/2019	\$248.98	AMERICAN AIR0012337316575
2/18/2019	\$278.25	DMI DELL K-12 REL
2/18/2019	(\$3.78)	AMZN Mktp US
2/18/2019	\$481.07	J W VAUGHAN CO INC
2/18/2019	\$15.98	STARBUCKS STORE 08803
2/18/2019	\$360.80	PARTS TOWN
2/18/2019	\$34,761.87	VZWRLSS IVR VB
2/18/2019	\$806.40	IN GREENGRIDIRON, INC
2/18/2019	\$748.08	SAMSClub.COM
2/18/2019	\$19.45	Amazon.com MI14N7Z12
2/18/2019	\$95.32	SHOP DISNEY PARKS -

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/18/2019	\$181.44	CHICK-FIL-A #00726
2/18/2019	\$1,000.00	OZONE COLLISION CENT
2/18/2019	\$96.00	GREENVILLE ARENA DIST
2/18/2019	\$67.68	Amazon.com MI00Z6AW0
2/18/2019	\$729.58	HERITAGE FOOD SERVICE GRO
2/18/2019	\$134.92	HOLDER ELECTRIC SUPPLY
2/18/2019	\$248.98	AMERICAN AIR0012337316569
2/18/2019	\$248.98	AMERICAN AIR0012337316580
2/18/2019	\$184.49	AMERICAN AIR0012337447966
2/18/2019	\$119.94	AMZN Mktp US MI6YQ6111
2/18/2019	\$5.30	DOLLAR GENERAL #10169
2/18/2019	\$69.01	OFFICE DEPOT #1214
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$38.01	Amazon.com MI23430C0
2/18/2019	\$70.74	CHEFWORKS INC.
2/18/2019	\$1,568.06	THE PADCASTER LLC
2/18/2019	\$223.11	MICHAELS.COM
2/18/2019	\$248.98	AMERICAN AIR0012337316581
2/18/2019	\$6,921.80	LENOVO GROUP
2/18/2019	\$2,848.67	GREER CPW 1
2/18/2019	\$30.00	DISNEY AK PARKING
2/18/2019	\$19.57	WALMART.COM 8009666546
2/18/2019	\$95.39	BEST BUY 00002725
2/18/2019	\$81.97	CHICK-FIL-A #00830
2/18/2019	\$15.66	QUILL CORPORATION
2/18/2019	\$155.00	Society for Photographic
2/18/2019	\$222.14	BOOKOUTLET.COM
2/18/2019	\$49.72	THE HOME DEPOT #1126
2/18/2019	\$243.00	CHICK-FIL-A #00830
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$65.67	TRANE SUPPLY-115413
2/18/2019	\$54.38	TODARO'S PIZZA
2/18/2019	\$19.45	BI-LO GROCERY #5608
2/18/2019	\$291.60	CHICK-FIL-A #03967
2/18/2019	\$8.84	UNITED REFRIG INC 487
2/18/2019	\$1,732.62	SAMSCLUB.COM
2/18/2019	\$49.91	VWR INTERNATIONAL INC
2/18/2019	\$56.53	PANERA BREAD #600911
2/18/2019	\$82.63	WM SUPERCENTER #5487
2/18/2019	\$101.95	HOLDER ELECTRIC SUPPLY
2/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/18/2019	\$132.45	Amazon.com MI1UC54W2
2/18/2019	\$663.49	SAMSCLUB.COM
2/18/2019	\$369.79	FIRST TEAM SPORTS
2/18/2019	\$368.88	HOO HOOTSUITE INC
2/18/2019	\$50.00	SCSBA ONLINE
2/18/2019	\$48.27	STAPLS7213518107000001
2/18/2019	\$687.73	CUSTOM SIGNS INC
2/18/2019	\$492.71	SAMSCLUB #8278
2/18/2019	\$12.98	BI-LO GROCERY #5608
2/18/2019	\$632.68	MARRIOTT HILTON HEAD
2/18/2019	\$1,472.64	GEORGIA AQUARIUM
2/18/2019	\$189.32	CHICK-FIL-A #03967
2/18/2019	(\$256.52)	JERSEY MIKES 7061



Post Date	Amount	Vendor Name
2/18/2019	\$129.72	SAMSClub #8278
2/18/2019	\$617.70	FIRST TEAM SPORTS
2/18/2019	\$279.04	SHERATON MRTLE BCH CONV
2/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/18/2019	(\$53.42)	MICHAELS.COM
2/18/2019	\$212.00	LOWES #01983
2/18/2019	\$23.17	LOWES FOODS #263
2/18/2019	\$90.11	AMZN Mktp US MI4YO7Z52
2/18/2019	\$12,757.60	GREER CPW 1
2/18/2019	\$542.58	QUILL CORPORATION
2/18/2019	\$212.87	JERSEY MIKES 7061
2/18/2019	\$12.72	QUILL CORPORATION
2/18/2019	\$517.16	CAROLINA INTL TRUCKS
2/18/2019	\$33.50	OFFICE DEPOT #5125
2/18/2019	\$248.98	AMERICAN AIR0012337316574
2/18/2019	\$24.76	WAL-MART #4583
2/18/2019	\$495.00	PAYPAL NAAC
2/18/2019	\$42.24	CLASSIC ACE HARDWARE
2/18/2019	\$217.84	SAN MIGUELS
2/18/2019	\$279.04	SHERATON MRTLE BCH CONV
2/18/2019	\$1,037.59	NTLREST SERVSAFE
2/18/2019	\$285.98	TOTAL MAINTENANCE SOLUTIO
2/18/2019	\$45.36	AMZN Mktp US MI2276LC2
2/18/2019	\$79.00	SMORE.COM SMORE.COM -
2/18/2019	\$298.11	SKULL CREEK BOATHOUSE
2/18/2019	\$67.73	HOLDER ELECTRIC SUPPLY
2/18/2019	\$111.92	IN OSS, LLC
2/18/2019	\$324.65	PARTS PEOPLE COM INC
2/18/2019	\$64.37	DURACO
2/18/2019	\$18.06	THE HOME DEPOT #1124
2/18/2019	\$75.00	Amazon.com MI3256090
2/18/2019	\$6.74	ADVANCE AUTO PARTS #5440
2/18/2019	\$61.35	AMZN Mktp US MI9E944O2
2/18/2019	\$79.00	SMORE.COM SMORE.COM -
2/18/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/18/2019	\$51.90	LOWES #01718
2/18/2019	(\$60.35)	AMZN Mktp US
2/18/2019	\$19.03	THE HOME DEPOT #1127
2/18/2019	\$258.43	FUN EXPRESS
2/18/2019	\$179.00	ORANGE SKY TRAVEL LLC
2/18/2019	\$36.66	Amazon.com MI3T83ZC2
2/18/2019	\$63.30	CHICK-FIL-A #03330
2/18/2019	\$21.26	LOWES #00528
2/18/2019	\$76.39	BOOKOUTLET.COM
2/18/2019	\$26.49	DUNCANS HOME CENTER
2/18/2019	\$62.50	NAEIR
2/18/2019	\$30.91	PAPA JOHN'S #1646
2/18/2019	\$543.70	AMAZING THREADS LLC
2/18/2019	\$181.44	CHICK-FIL-A #00726
2/18/2019	\$19.12	ADVANCE AUTO PARTS #5440
2/18/2019	\$20.00	THE PEACE CENTER
2/18/2019	\$193.40	OMNI HILTON HEAD OCNFR
2/18/2019	\$2,000.00	NATL CNCL COMM BHVRL HTH
2/18/2019	\$316.34	MARRIOTT HILTON HEAD

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/18/2019	\$13.99	AMZN Mktp US MI6FK51A1
2/18/2019	\$45.30	SAMSClub #8278
2/18/2019	\$18.80	THE HOME DEPOT #1127
2/18/2019	(\$111.84)	SAMSClub.COM
2/18/2019	\$29,310.93	GREER CPW 1
2/18/2019	\$40.91	LOWES #00528
2/18/2019	\$57.14	WAL-MART #0631
2/18/2019	\$171.00	HILTON COLUMBIA CENTER
2/18/2019	\$275.36	GREENVILLE OFFICE SU
2/18/2019	\$39.36	Amazon.com MI20K9121
2/18/2019	\$30.32	AMZN Mktp US MI7K93P01
2/18/2019	\$413.10	CHICK-FIL-A #03967
2/18/2019	(\$325.35)	NETBRANDS MEDIA CORP.
2/18/2019	\$28.19	DEMCO INC
2/18/2019	\$10.73	BENSON CHRYSLER PLYMOUTH
2/18/2019	\$137.98	LOWES #01718
2/18/2019	\$50.40	TEACHERSPAYTEACHERS.COM
2/18/2019	\$200.00	UW CEL
2/18/2019	\$259.40	OMNI HILTON HEAD OCNFR
2/18/2019	\$17.99	THE HOME DEPOT #1127
2/18/2019	\$936.21	STAPLS7213520039000001
2/18/2019	\$103.10	DRI PRINTING SERVICES
2/18/2019	\$406.13	GREENVILLE OFFICE SU
2/18/2019	\$28.58	J W VAUGHAN CO INC
2/18/2019	\$22.51	WPY Jill Rayburn
2/18/2019	\$1,042.83	Bridgeway Solutions, Inc.
2/18/2019	\$48.36	HOLDER ELECTRIC SUPPLY
2/18/2019	\$50.26	GREER CPW 1
2/18/2019	\$285.00	SOUTH CAROLINA ATHLETIC A
2/18/2019	\$477.11	STAPLES 00108688
2/18/2019	(\$111.32)	WALMART.COM 8009666546
2/18/2019	\$115.75	JOANN STORES #2314
2/18/2019	\$52.83	STAPLES DIRECT
2/18/2019	\$99.90	AMZN Mktp US MI0RS2LH2
2/18/2019	\$296.60	Amazon.com MI4YN4031
2/18/2019	\$19.98	AMZN Mktp US MI6TA4ED0
2/18/2019	\$316.34	MARRIOTT HILTON HEAD
2/18/2019	\$27.54	FORMS AND SUPPLY - AOPD
2/18/2019	\$74.88	SUBWAY 00125898
2/18/2019	(\$108.52)	WALMART.COM 8009666546
2/18/2019	\$1.90	ACE HARDWARE CLASSIC
2/18/2019	\$221.89	THE HOME DEPOT 1119
2/18/2019	\$53.11	LOWES #00667
2/18/2019	\$43.15	ZOES KITCHEN
2/18/2019	\$333.84	Amazon.com MI1RG4ZV2
2/18/2019	\$14.48	BI-LO GROCERY #5608
2/18/2019	\$13.77	Amazon Prime
2/18/2019	\$94.56	PANERA BREAD #601161
2/18/2019	\$19.20	CLASSIC ACE HARDWARE
2/18/2019	\$42.28	THE HOME DEPOT #1127
2/18/2019	\$12.06	HOBBY LOBBY #328
2/19/2019	\$12.89	WAL-MART #3628
2/19/2019	\$174.90	COSTUME CURIO INC
2/19/2019	\$718.68	DMI DELL K-12 REL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/19/2019	\$670.39	WALMART.COM 8009666546
2/19/2019	(\$275.00)	AMZN Mktp US
2/19/2019	\$227.00	GREENPOINT HOTEL KISSIMME
2/19/2019	\$39.20	Amazon.com MI5CO7P80
2/19/2019	\$57.24	MARRIOTT HILTON HEAD
2/19/2019	\$488.16	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$17.03	GREENPOINT HOTEL KISSIMME
2/19/2019	\$126.39	SAMSCLUB #8278
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$143.46	TEACHERSPAYTEACHERS.COM
2/19/2019	\$33.92	SAMSCLUB #8278
2/19/2019	\$156.50	LOWES #00667
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$7.99	AMZN Mktp US MI46S1NX2
2/19/2019	\$1,281.80	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$158.80	AMZN Mktp US MI2B31ZM2
2/19/2019	\$110.72	SAMS CLUB #8278
2/19/2019	\$47.68	LENOVO GROUP
2/19/2019	\$149.72	SAMSCLUB #8278
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$204.30	GREENPOINT HOTEL KISSIMME
2/19/2019	\$227.00	GREENPOINT HOTEL KISSIMME
2/19/2019	\$56.52	WAL-MART #2328
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$24.97	COSTCO WHSE #1005
2/19/2019	\$474.51	MARRIOTT HILTON HEAD
2/19/2019	\$91.98	WM SUPERCENTER #4583
2/19/2019	\$112.01	AMZN Mktp US MI7WF7PQ0
2/19/2019	\$0.03	INTERNATIONAL TRANSACTION
2/19/2019	\$3.32	BOOKDEPOSITORY.COM
2/19/2019	\$196.89	HILTON INTERNATIONALS
2/19/2019	\$61.00	Scholastic Reading Club
2/19/2019	\$19.69	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$7.18	WM SUPERCENTER #641
2/19/2019	\$33.90	Amazon.com MI1IC4N22
2/19/2019	\$48.69	STAPLES 00105536
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$32.42	Amazon.com MI8F45XM1
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$219.53	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$31.05	THE HOME DEPOT #1126
2/19/2019	\$156.04	JANITORS WHOLESAL
2/19/2019	\$236.25	WM SUPERCENTER #1244
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$10.58	WILSONS 5 CENT TO ONE DOL
2/19/2019	\$427.85	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$295.10	GREENPOINT HOTEL KISSIMME
2/19/2019	\$54.88	TOTAL MAINTENANCE SOLUTIO
2/19/2019	\$262.07	SAMSCLUB #8278
2/19/2019	\$69.14	LOWES #00528
2/19/2019	\$21.19	TARGET 00018705

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/19/2019	(\$75.00)	AMZN Mktp US
2/19/2019	\$54.85	COSTCO WHSE #1005
2/19/2019	\$15.34	PANERA BREAD #600654
2/19/2019	\$39.94	AMZN Mktp US MI0CM2P60
2/19/2019	\$48.54	FOLLETT SCHOOL SOLUTIONS
2/19/2019	\$19.60	Amazon.com MI57U6GT1
2/19/2019	\$385.07	4IMPRINT
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$25.80	LOWES #01718
2/19/2019	\$316.34	MARRIOTT HILTON HEAD
2/19/2019	\$117.38	SAMS CLUB #8278
2/19/2019	\$143.64	SAMSCLUB.COM
2/19/2019	\$221.33	GREENPOINT HOTEL KISSIMME
2/19/2019	\$114.35	HOLIDAY INN ANDERSON
2/19/2019	\$26.13	DSS ACHIEV/MNTPRODUCTS
2/19/2019	\$10.34	THE HOME DEPOT #1104
2/19/2019	\$72.27	PAPA JOHN'S #0584
2/19/2019	\$44.95	AMZN Mktp US MI46P0NB2
2/19/2019	\$132.37	WAL-MART #1244
2/19/2019	\$2,782.51	DMI DELL K-12 REL
2/20/2019	\$27.38	HARRIS TEETER #420
2/20/2019	\$233.89	STERLING SCHOOL STORE
2/20/2019	\$203.03	THE LAB DEPOT
2/20/2019	\$109.18	BI-LO GROCERY #5195
2/20/2019	\$1,246.74	GREENVILLE WATER SYSTEM
2/20/2019	\$85.36	GREENVILLE WATER SYSTEM
2/20/2019	\$21.44	PANERA BREAD #600859
2/20/2019	\$51.70	PUBLIX 035
2/20/2019	\$250.00	HEATTRANSFERVINYL4U
2/20/2019	\$645.00	THE NATIONAL BETA CLUB
2/20/2019	\$37.50	NCS GED EXAM
2/20/2019	\$185.09	DOMINO'S 5623
2/20/2019	(\$300.00)	SCSBA ONLINE
2/20/2019	\$47.09	AMZN Mktp US MI66F7XX1
2/20/2019	\$5.34	QUILL CORPORATION
2/20/2019	\$95.98	AMZN Mktp US MI7E07GD0
2/20/2019	\$254.20	LOWES #00907
2/20/2019	\$26.62	AAA SUPPLY INC
2/20/2019	\$318.56	GREENVILLE WATER SYSTEM
2/20/2019	\$1,144.22	DESIGNS UNLIMITED
2/20/2019	\$126.53	GREENVILLE WATER SYSTEM
2/20/2019	\$115.18	AMZN Mktp US MI9CJ0XS1
2/20/2019	\$33.86	GREENVILLE WATER SYSTEM
2/20/2019	\$541.98	INDUSTRIAL SOLUTIONS AND
2/20/2019	\$122.24	LOWES #01718
2/20/2019	\$82.67	SAMSCLUB #8278
2/20/2019	\$37.50	NCS GED EXAM
2/20/2019	(\$5.68)	GREENPOINT HOTEL KISSIMME
2/20/2019	\$44.43	AMZN Mktp US MI44T1NT2
2/20/2019	\$16.64	AMZN Mktp US MI7KC8GO1
2/20/2019	\$133.28	PUBLIX #602
2/20/2019	(\$7.92)	TOTAL MAINTENANCE SOLUTIO
2/20/2019	\$19.38	WALMART.COM 8009666546
2/20/2019	\$63.00	CARSONS NUT BOLT AND TOOL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/20/2019	\$175.75	GREENVILLE TURF AND TRACT
2/20/2019	\$65.78	WM SUPERCENTER #2328
2/20/2019	\$3,481.70	GREENVILLE WATER SYSTEM
2/20/2019	\$73.89	VWR INTERNATIONAL INC
2/20/2019	(\$356.91)	LEARNING A-Z, LLC
2/20/2019	\$6.78	WM SUPERCENTER #5371
2/20/2019	\$50.07	FLUKERFARMS.COM
2/20/2019	\$6.77	WM SUPERCENTER #1244
2/20/2019	\$7.41	LOWES #01983
2/20/2019	\$15.90	NORTH GREENVILLE UNIVERSI
2/20/2019	\$6.78	GREENVILLE WATER SYSTEM
2/20/2019	\$43.22	GRAINGER
2/20/2019	\$97.09	JJ HAINES
2/20/2019	\$219.42	JOHNSTONE SUPPLY
2/20/2019	\$599.93	DEMCO INC
2/20/2019	\$27.46	WAL-MART #5487
2/20/2019	\$217.14	PRINTSAFARI
2/20/2019	\$75.00	NCS GED EXAM
2/20/2019	\$94.00	Amazon.com MI1ZD4G10
2/20/2019	\$38.16	SP BREAKOUT INCORPOR
2/20/2019	\$31.80	DOLLAR TREE
2/20/2019	\$409.99	AMZN Mktp US MI1D27XA1
2/20/2019	\$44.52	COWART AWARDS
2/20/2019	\$186.76	AMZN Mktp US MI4LO2JV2
2/20/2019	\$115.30	GRAINGER
2/20/2019	\$37.52	ADVANCE AUTO PARTS #5440
2/20/2019	\$51.79	PETCO 1547 63515472
2/20/2019	\$90.77	BI-LO GROCERY #5624
2/20/2019	\$466.17	LEARNING A-Z, LLC
2/20/2019	\$821.50	IN DAPPER INK LLC
2/20/2019	(\$72.03)	VARSITY SPIRIT CLOTHING
2/20/2019	\$284.15	GREENVILLE WATER SYSTEM
2/20/2019	\$55.94	GREENVILLE WATER SYSTEM
2/20/2019	\$549.00	PRO WORLD
2/20/2019	\$158.13	Scholastic Magazines
2/20/2019	\$37.50	NCS GED EXAM
2/20/2019	\$178.00	AUTOMOTIVES
2/20/2019	\$106.35	IF IT'S PAPER
2/20/2019	\$159.00	SP BREAKOUT INCORPOR
2/20/2019	\$20.00	DOLLAR TREE
2/20/2019	\$149.00	FIREHOUSE SUBS #16
2/20/2019	\$29.62	AMZN Mktp US MI3Q32XL1
2/20/2019	\$10.32	PUBLIX #632
2/20/2019	\$309.63	TOTAL MAINTENANCE SOLUTIO
2/20/2019	\$141.44	SIGNATURES, INC.
2/20/2019	\$258.22	GRAINGER
2/20/2019	\$48.19	ADVANCE AUTO PARTS #5440
2/20/2019	\$9.96	WAL-MART #0641
2/20/2019	\$288.10	FOLLETT SCHOOL SOLUTIONS
2/20/2019	\$366.94	GREENVILLE WATER SYSTEM
2/20/2019	\$19.51	GOODWILL #25
2/20/2019	\$132.82	TOTAL MAINTENANCE SOLUTIO
2/20/2019	\$34.06	LOWES #00667
2/20/2019	\$567.63	BWI GREENVILLE SPARTANB

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/20/2019	\$865.81	GREENVILLE WATER SYSTEM
2/20/2019	\$7.08	AMZN Mktp US MI86V6GR0
2/20/2019	\$318.51	GREENVILLE WATER SYSTEM
2/20/2019	\$10,135.71	DMI DELL K-12 REL
2/20/2019	\$41.13	TOTAL MAINTENANCE SOLUTIO
2/20/2019	\$12.14	BI-LO GROCERY #5704
2/20/2019	\$29.64	INGLES MARKETS #42
2/20/2019	\$75.00	SFE WORK WELL OCCUPATIONA
2/20/2019	\$160.00	EDUCATION.COM
2/20/2019	\$47.23	LOWES #01718
2/20/2019	\$53.00	JO-MARS FLORIST OF TRAVEL
2/20/2019	\$130.51	OREILLY AUTO #4569
2/20/2019	\$37.50	NCS GED EXAM
2/20/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/20/2019	\$63.92	GRAINGER
2/20/2019	\$22.59	WALMART.COM 8009666546
2/20/2019	\$55.41	FOLLETT SCHOOL SOLUTIONS
2/20/2019	\$376.96	GREENVILLE TURF AND TRACT
2/20/2019	\$1.97	UNITED REFRIG INC 487
2/20/2019	\$36.93	JASON'S DELI GSC #
2/20/2019	\$13.75	THE HOME DEPOT #1104
2/20/2019	\$875.94	GREENVILLE WATER SYSTEM
2/20/2019	\$59.63	GREENVILLE WATER SYSTEM
2/20/2019	\$14.37	LOWES #00528
2/20/2019	\$49.03	QUILL CORPORATION
2/20/2019	\$429.00	TREETOP PUBLISHING INC
2/20/2019	\$1,368.67	CRESCENT SUPPLY COMPANY I
2/20/2019	\$1,023.95	GREENVILLE WATER SYSTEM
2/20/2019	\$142.70	SAMSClub #4901
2/20/2019	\$369.94	ERGOTRON
2/20/2019	\$9.74	ADVANCE AUTO PARTS #5440
2/20/2019	\$16.71	WAL-MART #5487
2/20/2019	\$30.74	BI-LO GROCERY #5624
2/20/2019	\$39.99	AMZN Mktp US MI2CB9VR1
2/20/2019	\$54.46	GREENVILLE WATER SYSTEM
2/20/2019	\$59.31	WAL-MART #4452
2/20/2019	\$386.18	AMZN Mktp US MI9RM2NK2
2/20/2019	\$399.09	AMZN Mktp US MI2070GY1
2/20/2019	\$99.16	AMZN Mktp US MI54X7GJ0
2/20/2019	\$576.48	GRAINGER
2/20/2019	\$412.52	DOLLAR TREE
2/20/2019	(\$16.96)	BI-LO GROCERY #5704
2/20/2019	\$8.94	WAL-MART #4583
2/20/2019	\$588.87	GREENVILLE TURF AND TRACT
2/20/2019	\$148.25	ADVANCE AUTO PARTS #5440
2/20/2019	\$285.35	Amazon.com MI81T4G51
2/20/2019	\$35.19	GREENVILLE WATER SYSTEM
2/20/2019	\$139.42	SAMSClub #8278
2/20/2019	\$137.05	COMBUSTION SERVICES
2/20/2019	(\$5.68)	GREENPOINT HOTEL KISSIMME
2/20/2019	\$48.42	GREENVILLE WATER SYSTEM
2/20/2019	\$9.99	AMZN Mktp US MI1PE6GN0
2/20/2019	\$1,167.00	PEARDECK.COM
2/20/2019	\$10.69	AMZN Mktp US MI5EU7NC2

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/20/2019	\$90.20	UNITED CHEMICAL & SUPP
2/20/2019	\$50.24	PARTY CITY 1053
2/20/2019	\$6.78	GREENVILLE WATER SYSTEM
2/20/2019	\$47.00	SHERWIN WILLIAMS 702145
2/20/2019	\$114.39	AMZN Mktp US MI4HJ0GT0
2/20/2019	\$50.01	SAMSClub #8278
2/20/2019	\$25.74	AMZN Mktp US MI6E59G50
2/20/2019	\$33.86	GREENVILLE WATER SYSTEM
2/20/2019	\$340.00	BMW ZENTRUM MUSEUM
2/20/2019	\$151.92	AMZN Mktp US MI92D3X21
2/20/2019	\$33.86	GREENVILLE WATER SYSTEM
2/20/2019	\$401.78	DNI AUTO PARTS
2/20/2019	\$41.27	LOWES #00528
2/20/2019	\$385.37	GREENVILLE WATER SYSTEM
2/20/2019	(\$3.30)	BOOKDEPOSITORY.COM
2/20/2019	\$9.04	DNI AUTO PARTS
2/20/2019	\$64.20	VICKIS FLORIST INC
2/20/2019	\$107.19	Amazon.com MI1ZD7J12
2/20/2019	\$95.39	LLOYDS SOCCER - GREENVIL
2/20/2019	\$60.40	PIZZA HUT #027543
2/20/2019	\$106.72	CRESCENT SUPPLY COMPANY I
2/20/2019	\$28.41	PAYPAL TEXMAC INC
2/20/2019	\$44.03	AAA SUPPLY INC
2/20/2019	\$123.91	WW WILLIAMS
2/20/2019	\$128.63	TOTAL MAINTENANCE SOLUTIO
2/20/2019	\$6.63	AMZN Mktp US MI5OJ73U2
2/20/2019	\$334.30	JOLLY FARMER PRODUCTS US
2/20/2019	\$424.00	CONTINENTAL ENGINE
2/20/2019	\$166.04	GREENVILLE WATER SYSTEM
2/20/2019	\$59.34	HARBOR FREIGHT TOOLS 96
2/20/2019	\$196.00	AMZN Mktp US MI7C38XK1
2/20/2019	\$28.94	GREENVILLE WATER SYSTEM
2/20/2019	\$225.00	SC RESTAURANT AND LODGING
2/20/2019	\$340.00	BMW ZENTRUM MUSEUM
2/20/2019	\$967.33	CRESCENT SUPPLY COMP INC
2/20/2019	\$12.95	AMZN Mktp US MI6H24XQ1
2/20/2019	\$35.83	HOBBY LOBBY #0318
2/20/2019	\$36.32	CRESCENT SUPPLY COMP INC
2/20/2019	\$312.12	GREENVILLE TURF AND TRACT
2/20/2019	\$364.81	CLINE HOSE AND HYDRAULICS
2/20/2019	(\$124.78)	Amazon.com
2/20/2019	\$16.94	BI-LO GROCERY #5704
2/20/2019	\$11.29	GREENVILLE WATER SYSTEM
2/20/2019	\$178.60	UNITED REFRIG INC 487
2/20/2019	\$115.74	INGLES MARKETS #16
2/20/2019	\$920.40	CRESCENT SUPPLY COMPANY I
2/20/2019	\$914.11	GREENVILLE WATER SYSTEM
2/20/2019	\$12.39	QUILL CORPORATION
2/20/2019	\$37.98	AMZN Mktp US MI0H74N42
2/21/2019	\$702.79	DMI DELL K-12 REL
2/21/2019	\$158.37	SQ THE DONUT EXPERIMENT
2/21/2019	\$239.54	SWEETWATER SOUND
2/21/2019	\$67.94	PAPA JOHN'S #0545
2/21/2019	\$16.94	LOWES #01983

Post Date	Amount	Vendor Name
2/21/2019	\$42.30	BATTERY UNIVERSE
2/21/2019	\$34.93	B&H PHOTO 800-606-6969
2/21/2019	\$360.00	SQ THE PUMPING SER
2/21/2019	\$15.68	WALGREENS.COM PHOTO #1624
2/21/2019	\$437.58	FLINN SCIENTIFIC INC
2/21/2019	\$50.00	INTERCONTINENTALBUCKHEAD
2/21/2019	\$99.57	AAA SUPPLY INC
2/21/2019	\$54.28	PANERA BREAD #600654
2/21/2019	\$2.16	HAJOCA TAYLORS 72
2/21/2019	\$63.12	WAL-MART #1244
2/21/2019	\$972.65	FAST SIGNS
2/21/2019	\$20.00	SPINX #181
2/21/2019	\$70.63	COSTCO WHSE #1005
2/21/2019	\$45.33	PANERA BREAD #600654
2/21/2019	\$1,764.90	DMI DELL K-12 REL
2/21/2019	\$335.44	GREENVILLE WATER SYSTEM
2/21/2019	\$208.50	LEI SYSTEMS
2/21/2019	\$123.72	SILMAR ELECTRONICS
2/21/2019	\$240.84	TRANE SUPPLY-115413
2/21/2019	\$170.00	THE STRIKE ZONE
2/21/2019	\$1,524.85	GREENVILLE WATER SYSTEM
2/21/2019	(\$137.79)	STAPLES DIRECT
2/21/2019	\$15.73	THE HOME DEPOT #1127
2/21/2019	\$53.00	DAKTRONICS INC
2/21/2019	\$27.00	J W PEPPER AND SON INC
2/21/2019	\$233.88	PUBLIX #602
2/21/2019	\$25.00	DMI DELL K-12 REL
2/21/2019	\$2,789.00	SQ STAR MUSIC FEST
2/21/2019	\$6.34	AMZN Mktp US MI8XQ6JI2
2/21/2019	\$26.48	THE HOME DEPOT #1127
2/21/2019	\$5.30	DOLLAR TREE
2/21/2019	\$1,791.76	GREENVILLE WATER SYSTEM
2/21/2019	\$95.81	Staples Inc - VT
2/21/2019	\$90.33	TLF LILLIES ON MAIN
2/21/2019	\$178.69	STAPLES DIRECT
2/21/2019	\$13.12	ADVANCE AUTO PARTS #5440
2/21/2019	\$370.67	JOLLY FARMER PRODUCTS US
2/21/2019	\$151.31	EPIC SPORTS, INC.
2/21/2019	\$967.84	ROBBINS TIRE SERVI
2/21/2019	\$111.30	Amazon.com MI33Y5XH0
2/21/2019	\$129.00	ORANGE SKY TRAVEL LLC
2/21/2019	\$144.85	AMZN Mktp US MI4DA8VV1
2/21/2019	\$102.08	Dollar Tree, Inc.
2/21/2019	\$161.68	SAMSClub.COM
2/21/2019	\$448.24	RESTAURANT DEPOT
2/21/2019	\$24.84	PAPA JOHN'S #2022
2/21/2019	\$73.09	ACADEMY SPORTS #219
2/21/2019	\$11.37	AMZN Mktp US MI9528VU1
2/21/2019	\$849.11	GREENVILLE WATER SYSTEM
2/21/2019	\$8.48	DOLLAR-GENERAL #0788
2/21/2019	\$76.50	TLF EXPRESSIONS UNLIMITED
2/21/2019	\$96.94	CRACKER BARREL #667 DUNCA
2/21/2019	\$685.30	GRAINGER
2/21/2019	\$704.76	MOE'S SW GRILL 212



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/21/2019	\$39.00	PROMETHEAN INC
2/21/2019	\$16.99	AMZN Mktp US MI1FM8JI2
2/21/2019	\$190.79	STAPLES DIRECT
2/21/2019	\$140.00	SOUTH CAROLINA ASSOCIATIO
2/21/2019	\$665.82	AMZN Mktp US MI13K4XI0
2/21/2019	\$19.36	SAMS CLUB #8278
2/21/2019	\$199.00	REI GREENWOODHEINEMANN
2/21/2019	\$16.96	BI-LO GROCERY #5274
2/21/2019	\$127.20	Dollar Tree, Inc.
2/21/2019	\$75.00	NCS GED EXAM
2/21/2019	\$266.71	FORMS AND SUPPLY - AOPD
2/21/2019	\$11.46	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$723.65	LAMINEX
2/21/2019	\$15.98	WILSONS 5 CENT TO ONE DOL
2/21/2019	\$1,095.96	GREENVILLE WATER SYSTEM
2/21/2019	\$56.74	J W PEPPER AND SON INC
2/21/2019	\$34.74	VZWRLSS MY VZ VE P
2/21/2019	\$75.00	HAL LEONARD ONLINE
2/21/2019	\$15.90	DOLLAR TREE
2/21/2019	\$895.53	GOPHER SPORT
2/21/2019	\$22.32	LOWES #01718
2/21/2019	\$98.45	SILMAR ELECTRONICS
2/21/2019	\$331.00	TRANE SUPPLY-115413
2/21/2019	\$335.44	GREENVILLE WATER SYSTEM
2/21/2019	\$9.03	ALDI 76041
2/21/2019	\$344.18	ROBBINS TIRE SERVI
2/21/2019	\$53.99	AMZN Mktp US MI0931VA0
2/21/2019	\$67.38	LOWES #00528
2/21/2019	\$259.50	Amazon.com MI4V84J12
2/21/2019	\$1,305.38	DH PACE COMPANY
2/21/2019	\$6.58	Amazon.com MI4GA1X10
2/21/2019	\$228.50	LEI SYSTEMS
2/21/2019	\$13.28	WM SUPERCENTER #2687
2/21/2019	\$968.00	BB CHILDRENS MUSEUM
2/21/2019	\$29.97	FIRST TEAM SPORTS
2/21/2019	\$8.35	WAL-MART #0641
2/21/2019	\$183.16	LONE STAR PERCUSSION
2/21/2019	\$156.98	HP HP.COM STORE
2/21/2019	\$68.27	CAROLINA BIOLOGIC SUPPLY
2/21/2019	\$44.16	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$15.75	LOWES #01983
2/21/2019	\$26.18	PAWLEYS FRONT PORCH LLC
2/21/2019	\$79.72	LOWES #00667
2/21/2019	\$110.00	USPS PO 4588000690
2/21/2019	\$100.29	TARGET 00011825
2/21/2019	\$463.96	INK TECHNOLOGIES LLC
2/21/2019	\$216.00	NTLREST SERVSAFE
2/21/2019	\$295.42	STAPLES DIRECT
2/21/2019	\$1,415.00	X-GRAIN/HERO247
2/21/2019	\$72.71	GREENVILLE WATER SYSTEM
2/21/2019	\$19.42	THE HOME DEPOT #1127
2/21/2019	\$6.60	Amazon.com MI9BD3XG0
2/21/2019	\$937.04	FIRST TEAM SPORTS
2/21/2019	\$329.13	AMAZING THREADS LLC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/21/2019	\$1,502.90	BSN SPORTS LLC
2/21/2019	\$19.84	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$98.37	STAPLES 00108688
2/21/2019	\$23.20	WALGREENS.COM PHOTO #1624
2/21/2019	\$20.00	THE STRIKE ZONE
2/21/2019	\$628.29	JW MARRIOTT INDIANAPOL
2/21/2019	\$1,993.10	GREENVILLE WATER SYSTEM
2/21/2019	\$76.06	WM SUPERCENTER #5487
2/21/2019	\$36.00	WADE HAMPTON LANES
2/21/2019	\$39.21	OFFICE DEPOT #62
2/21/2019	\$10.20	WHALEY FOODSERVICE
2/21/2019	\$55.00	USPS PO 4586800687
2/21/2019	\$145.02	AMZN Mktp US MI72L6JV2
2/21/2019	\$1,000.46	GREENVILLE WATER SYSTEM
2/21/2019	\$969.90	FIRST TEAM SPORTS
2/21/2019	\$76.50	CLASSIC ACE HARDWARE
2/21/2019	\$820.00	SHEALYATHLE
2/21/2019	\$39.99	AMZN Mktp US MI0N53GN0
2/21/2019	\$419.60	AMAZING THREADS LLC
2/21/2019	\$2,580.14	GREENVILLE WATER SYSTEM
2/21/2019	\$88.00	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$374.56	SILMAR ELECTRONICS
2/21/2019	\$1,441.42	IN SOUTHERN RECOGNITION
2/21/2019	\$91.12	PUBLIX #1148
2/21/2019	\$158.43	INSTACART
2/21/2019	\$16.73	WALGREENS.COM PHOTO #1624
2/21/2019	\$44.55	WAL-MART #0641
2/21/2019	\$8,136.00	EMERALD TOURS & CRUISES I
2/21/2019	\$68.75	WM SUPERCENTER #1244
2/21/2019	\$117.86	LOWES #00667
2/21/2019	\$47.00	AMZN Mktp US MI52U4JQ2
2/21/2019	\$95.63	GREENVILLE WATER SYSTEM
2/21/2019	\$35.49	AMZN Mktp US MI4DR6VV1
2/21/2019	\$5.99	THE HOME DEPOT #1127
2/21/2019	\$17.16	PUBLIX #1012
2/21/2019	\$33.68	WAL-MART #5487
2/21/2019	\$143.86	GREENVILLE WATER SYSTEM
2/21/2019	\$69.96	AMZN Mktp US MI1W75MO1
2/21/2019	\$124.00	ASSOC SUPERV AND CURR
2/21/2019	\$257.99	J W PEPPER AND SON INC
2/21/2019	\$40.93	AMZN Mktp US MI7Z37M31
2/21/2019	\$30.60	SHERWIN WILLIAMS 702628
2/21/2019	\$75.00	SFE WORK WELL OCCUPATIONA
2/21/2019	\$28.57	LOWES FOODS #263
2/21/2019	\$871.23	THE NATIONAL BETA CLUB
2/21/2019	\$6.19	WAL-MART #5487
2/21/2019	\$206.00	CROSS COUNTRY TRAILWAYS
2/21/2019	\$654.72	POCKET NURSE ENTERPRISES
2/21/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/21/2019	\$48.97	CRESCENT SUPPLY COMPANY I
2/21/2019	\$675.00	CHARLESTON BATTERY
2/21/2019	\$6.78	GREENVILLE WATER SYSTEM
2/21/2019	\$52.40	TLF SIMPSONVILLE FLORIST
2/21/2019	\$52.46	7-ELEVEN 36846

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/21/2019	\$376.84	AMZN Mktp US M13TK7XN0
2/21/2019	\$60.88	AMZN Mktp US M16ZA6V71
2/21/2019	\$140.00	HOLDER ELECTRIC SUPPLY
2/21/2019	\$239.28	ROBBINS TIRE SERVI
2/21/2019	\$365.78	CREGGER COMPANY 2
2/21/2019	\$20.64	LOWES #00667
2/21/2019	\$473.89	AMERIGAS PRODUCT
2/21/2019	\$41.68	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$264.48	DUNK PYE HEAVY DUTY TRUCK
2/21/2019	\$24.65	THE NATIONAL BETA CLUB
2/21/2019	\$4.85	SIMPSONVILLE ACE HDWE
2/21/2019	\$36.09	PUBLIX #531
2/21/2019	\$17.16	QUILL CORPORATION
2/21/2019	\$263.00	AMER ASSO TEACH FRENCH
2/21/2019	\$219.00	BLACK ELECTRICAL SUPPLY I
2/21/2019	\$82.28	NASCO FORT ATKINSON
2/21/2019	\$80.99	J W PEPPER AND SON INC
2/21/2019	\$5,174.47	GREENVILLE WATER SYSTEM
2/21/2019	\$131.91	SILMAR ELECTRONICS
2/21/2019	\$257.50	LEI SYSTEMS
2/21/2019	\$85.26	TONYS PIZZA AND SUBS
2/21/2019	\$54.50	BC CANNON
2/21/2019	\$693.30	EB SCCEC 2019 ANNUAL
2/21/2019	\$33.74	AMZN Mktp US M15GZ0VH0
2/21/2019	\$120.81	NTLREST SERVS SAFE
2/21/2019	\$98.00	AMZN Mktp US M17VW8JQ2
2/21/2019	\$14.98	AMZN Mktp US M183G0X70
2/21/2019	\$52.95	MICHAELS.COM
2/21/2019	\$90.10	LOWES #00528
2/21/2019	\$570.12	MIXED BAG DESIGNS
2/21/2019	\$37.88	ADVANCE AUTO PARTS #5440
2/21/2019	\$72.28	WAL-MART #4452
2/21/2019	\$15.86	LOWES #00667
2/21/2019	\$20.96	UNITED REFRIG INC 487
2/21/2019	\$1,087.68	FIND GREAT PEOPLE, LLC
2/21/2019	\$39.22	DOLLAR TREE
2/21/2019	\$136.81	FLINN SCIENTIFIC INC
2/21/2019	\$32.47	Printed Threads LLC
2/21/2019	\$185.26	DBC BLICK ART MATERIAL
2/21/2019	\$16.72	SAMS CLUB #8278
2/21/2019	\$60.42	DMI DELL K-12 REL
2/21/2019	\$50.00	PAYPAL MARSHALLMEM
2/21/2019	\$31.69	WAL-MART #4583
2/21/2019	\$350.00	PAYPAL SCMEAORCHES
2/21/2019	\$58.93	AAA SUPPLY INC
2/21/2019	\$8.98	THE HOME DEPOT #1127
2/21/2019	\$263.20	AMZN Mktp US M11CK9VH0
2/21/2019	\$21.15	BI-LO GROCERY #5188
2/21/2019	\$31.46	WALMART GROCERY
2/21/2019	\$284.69	IN VOLUNTEER COLLECTIBLE
2/21/2019	\$13.64	AAA SUPPLY INC
2/21/2019	\$311.50	FOLLETT SCHOOL SOLUTIONS
2/21/2019	\$720.00	Scholastic Reading Club
2/21/2019	\$230.86	REI GREENWOODHEINEMANN

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/21/2019	(\$175.00)	PCS PROFESSIONAL CRED
2/21/2019	\$24.71	WAL-MART #3628
2/21/2019	\$6.94	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$98.61	AMZN Mktp US MI9EP9XY0
2/21/2019	\$15.83	LOWES #01718
2/21/2019	\$11.29	GREENVILLE WATER SYSTEM
2/21/2019	\$13.46	ADVANCE AUTO PARTS #5440
2/21/2019	\$3,513.91	DMI DELL K-12 REL
2/21/2019	\$3,341.00	SQ STAR MUSIC FEST
2/21/2019	\$181.27	BARNES&NOBLE.COM-BN
2/21/2019	\$46.78	STERLING SCHOOL STORE
2/21/2019	\$733.05	CHICK-FIL-A #00466
2/21/2019	\$181.51	SHERWIN WILLIAMS 702628
2/21/2019	\$7.00	FORMS AND SUPPLY - AOPD
2/21/2019	\$36.02	ADVANCE AUTO PARTS #5330
2/21/2019	(\$9.99)	STU SHINDIGZ DECORATIO
2/21/2019	\$24.86	INGLES MARKETS #74
2/21/2019	\$26.04	Amazon.com MI5E38XB0
2/21/2019	\$29.96	SAMSClub.COM
2/21/2019	\$151.99	J W PEPPER AND SON INC
2/21/2019	\$14.12	LOWES #01718
2/21/2019	\$230.67	TOTAL MAINTENANCE SOLUTIO
2/21/2019	\$175.00	NATL ART EDU ASSOC
2/21/2019	(\$39.20)	Amazon.com
2/21/2019	\$2,699.82	DMI DELL K-12 REL
2/21/2019	\$11.29	GREENVILLE WATER SYSTEM
2/21/2019	\$97.50	STROSSNERS
2/21/2019	\$72.19	SCGOV866-340-7105DMV0049
2/21/2019	\$52.38	WM SUPERCENTER #4145
2/21/2019	\$65.48	GREENVILLE WATER SYSTEM
2/21/2019	\$33.20	Amazon.com MI8235G50
2/21/2019	\$990.00	IN RAPTOR TECHNOLOGIES
2/21/2019	(\$175.00)	PCS PROFESSIONAL CRED
2/22/2019	\$233.19	AMZN Mktp US MI5T38JW2
2/22/2019	\$29.51	LOWES #00667
2/22/2019	\$10.49	JOLLY FARMER PRODUCTS US
2/22/2019	\$582.21	BOUND TO STAY BOUND BOOKS
2/22/2019	\$4.07	PUBLIX #1012
2/22/2019	\$43.43	HOBBY LOBBY #328
2/22/2019	\$136.99	LJL LIBRARY JOURNALS
2/22/2019	\$15.89	BI-LO GROCERY #5624
2/22/2019	\$175.00	NATL ART EDU ASSOC
2/22/2019	\$17.88	AMZN Mktp US MI3X19V70
2/22/2019	\$84.35	WM SUPERCENTER #1244
2/22/2019	\$340.99	HOLDER ELECTRIC SUPPLY
2/22/2019	\$5.96	AMZN Mktp US MI4X49TK2
2/22/2019	\$699.92	STACK SPORTS
2/22/2019	\$25.00	THE STRIKE ZONE
2/22/2019	\$84.19	CHICK-FIL-A #03144
2/22/2019	\$37.26	BP#91818680624 BP SP TRV
2/22/2019	\$35.21	WAL-MART #3628
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$33.57	TOMATO VINE
2/22/2019	\$300.64	FLINN SCIENTIFIC INC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/22/2019	\$295.18	CLEMSON EYE BILLING
2/22/2019	\$27.12	HARBOR FREIGHT TOOLS 651
2/22/2019	\$41.44	STAPLS7213520039000003
2/22/2019	\$25.48	AMZN Mktp US MI9MS1V70
2/22/2019	\$295.67	EMBASSY KINGSTON PLANT
2/22/2019	\$54.02	WALGREENS #10390
2/22/2019	\$284.42	THE HOME DEPOT 1127
2/22/2019	\$200.00	SOUTH CAROLINA ASSOCIATIO
2/22/2019	\$360.00	NCSU FOOD SERVICE P
2/22/2019	\$9.16	BI-LO GROCERY #5188
2/22/2019	\$1.99	FBS Utilities Inc Servic
2/22/2019	\$174.29	PRESENTATION SYSTEMS SO
2/22/2019	\$153.75	GRAINGER
2/22/2019	\$83.36	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$82.67	AMZN Mktp US MI6969MI0
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$387.33	PIZZA INN
2/22/2019	\$33.91	THE HOME DEPOT #1126
2/22/2019	\$71.69	FOLLETT SCHOOL SOLUTIONS
2/22/2019	\$634.83	VARIQUEST
2/22/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/22/2019	\$1,825.00	DAKTRONICS
2/22/2019	\$1,982.20	REI GREENWOODHEINEMANN
2/22/2019	\$269.05	BSN SPORTS LLC
2/22/2019	\$324.08	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$26.03	CLASSIC ACE HARDWARE
2/22/2019	\$11.30	FAMILY DOLLAR #0144
2/22/2019	\$217.30	D & D MOTORS INC
2/22/2019	\$65.00	SCHOOL PRIDE LTD
2/22/2019	\$92.39	PUBLIX #602
2/22/2019	\$34.33	FUN EXPRESS
2/22/2019	\$362.18	J W VAUGHAN CO INC
2/22/2019	\$64.63	STAPLES DIRECT
2/22/2019	\$1,485.00	SCHOOLSAFETY
2/22/2019	\$86.38	B&H PHOTO 800-606-6969
2/22/2019	\$35.00	THE STRIKE ZONE
2/22/2019	\$40.02	BP#91818680624 BP SP TRV
2/22/2019	\$55.10	STAPLS7213520039000002
2/22/2019	\$600.00	IN DEW PRODUCTIONS, LLC
2/22/2019	\$49.99	AMZN Mktp US MI8X90T32
2/22/2019	\$155.28	CARLSTEDTS LLC GREER
2/22/2019	\$260.82	CHICK-FIL-A #00726
2/22/2019	\$704.90	CAROLINA BIOLOGIC SUPPLY
2/22/2019	\$1,350.00	SP TRITONDATA.COM
2/22/2019	\$885.00	GOVERNMENT FINANCE OFFIC
2/22/2019	\$111.01	SAV-MOR FOODS #832
2/22/2019	\$28.47	BI-LO GROCERY #5274
2/22/2019	\$13.77	AMZN Mktp US MI7FX15I1
2/22/2019	\$10.99	AMZN Mktp US MI2VV7MG1
2/22/2019	\$58.75	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$268.98	WALMART.COM
2/22/2019	\$181.42	MOE'S SW GRILL 293
2/22/2019	\$23.82	WAL-MART #2687
2/22/2019	\$351.00	BETTER BASEBALL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/22/2019	\$65.77	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$53.92	PUBLIX #602
2/22/2019	\$7.42	DOLLAR TREE
2/22/2019	\$116.79	PAPA JOHN'S #0545
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$6.58	LIDL #1141
2/22/2019	\$37.65	CLASSIC ACE HARDWARE
2/22/2019	\$393.05	FERGUSON ENT #43
2/22/2019	\$42.99	AAA SUPPLY INC
2/22/2019	\$357.78	WMS DINING 10884757
2/22/2019	\$700.00	STACK SPORTS
2/22/2019	\$179.12	GUITAR CENTER #736
2/22/2019	\$248.06	SAMSClub #4901
2/22/2019	\$109.67	BI-LO GROCERY #5568
2/22/2019	\$108.53	FORMS AND SUPPLY - AOPD
2/22/2019	\$70.58	CRESCENT SUPPLY COMPANY I
2/22/2019	\$284.90	WESTIN (WESTIN HOTELS)
2/22/2019	\$62.90	MARCO PRODUCTS
2/22/2019	\$200.00	FESTIVALS OF MUSIC
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$12.00	WM SUPERCENTER #4452
2/22/2019	\$232.35	GRAINGER
2/22/2019	\$200.00	SQ PROJECT HOST
2/22/2019	\$1,416.16	CREGGER COMPANY 2
2/22/2019	\$317.54	LOWES #00667
2/22/2019	\$34.99	AMZN Mktp US MI8P08MM1
2/22/2019	\$80.53	FERGUSON ENT #43
2/22/2019	\$211.88	MCMaster-CARR
2/22/2019	\$96.99	SIGNWAREHOUSE.COM
2/22/2019	\$156.62	NORRIS SUPPLY
2/22/2019	\$340.00	AMZN Mktp US MI9H78M11
2/22/2019	\$28.96	WW WILLIAMS
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$227.52	C & S SALES
2/22/2019	\$338.01	WALMART.COM 8009666546
2/22/2019	\$39.99	U OREGON ONLINE PAYMNT
2/22/2019	\$267.23	GRAINGER
2/22/2019	\$887.50	AMERICAN OUTFITTERS LTD
2/22/2019	\$50.63	LOWES #00907
2/22/2019	\$24.79	LOWES #01718
2/22/2019	\$3.02	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$56.70	WM SUPERCENTER #2265
2/22/2019	\$105.60	ZORO TOOLS INC
2/22/2019	\$58.30	SQ BARRETT'S FLOWE
2/22/2019	\$136.42	FERGUSON ENT #43
2/22/2019	\$147.28	GREENVILLE FENCE CO
2/22/2019	\$2.86	CLASSIC ACE HARDWARE
2/22/2019	\$30.00	GREENVILLE COUNTY PARKS R
2/22/2019	\$37.50	NCS GED EXAM
2/22/2019	\$287.75	STAPLS7213821354000001
2/22/2019	\$22.02	AAA SUPPLY INC
2/22/2019	\$23.32	DOLLAR TREE
2/22/2019	\$59.23	CHICK-FIL-A #01309
2/22/2019	\$50.00	Newberry College

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/22/2019	\$197.74	SAMSClub.COM
2/22/2019	\$288.87	AMZN MKTP US MI0IM2MO1 AM
2/22/2019	\$1,287.91	DMI DELL K-12 REL
2/22/2019	\$3,691.44	FBS Utilities Inc
2/22/2019	\$505.00	THE PEACE CENTER
2/22/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/22/2019	\$192.37	LOWES #00667
2/22/2019	\$70.64	PAPA JOHN'S #2022
2/22/2019	\$316.00	EDUC THEATRE ASSOC
2/22/2019	\$1,410.00	ASSET GENIE
2/22/2019	\$470.00	PAYPAL SCMEAORCHES
2/22/2019	\$127.08	Amazon.com MI5DM9ML0
2/22/2019	\$48.16	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$51.53	WAL-MART #2265
2/22/2019	\$59.38	CAROLINA FINE FOODS
2/22/2019	\$132.80	FINISHMASTER INC 140
2/22/2019	\$212.56	INTERCONTINENTALBUCKHEAD
2/22/2019	\$29.68	DOLLAR TREE
2/22/2019	\$39.75	NORRIS SUPPLY
2/22/2019	\$54.60	MCMaster-CARR
2/22/2019	\$43.96	ATT BILL PAYMENT
2/22/2019	\$549.09	FOLLETT SCHOOL SOLUTIONS
2/22/2019	\$95.04	TOTAL MAINTENANCE SOLUTIO
2/22/2019	\$570.00	X-GRAIN/HERO247
2/22/2019	\$555.96	BSN SPORTS LLC
2/22/2019	\$963.46	BSN SPORTS LLC
2/22/2019	\$616.44	TRANE SUPPLY-115413
2/22/2019	\$4.40	CRESCENT SUPPLY COMP INC
2/22/2019	\$15.88	AMZN Mktp US MI36G0A62
2/22/2019	\$1,746.08	TROPICANA CERTIFI
2/22/2019	\$57.22	TONYS PIZZA AND SUBS
2/22/2019	\$126.14	THE HOME DEPOT #1127
2/22/2019	\$289.75	WWW COSTCO COM
2/22/2019	\$202.76	GREENVILLE FENCE CO
2/22/2019	\$50.00	CROWN TROPHY
2/22/2019	\$1,228.69	FOLLETT SCHOOL SOLUTIONS
2/22/2019	\$81.08	STAPLS7213829871000001
2/22/2019	\$36.03	JOHNSTONE SUPPLY
2/22/2019	\$282.42	4INKJETS
2/22/2019	\$44.08	STAPLES DIRECT
2/22/2019	\$269.66	GRAINGER
2/22/2019	\$679.21	SILMAR ELECTRONICS
2/22/2019	\$143.70	NEW READERS PRESS
2/22/2019	\$540.89	QUILL CORPORATION
2/22/2019	\$72.10	WILSONS 5 CENT TO ONE DOL
2/22/2019	\$671.00	GRANDMA'S KITCHEN
2/22/2019	\$88.65	AMZN Mktp US MI8X33T42
2/22/2019	\$1,210.00	PAYPAL LEARNINGFOR
2/22/2019	\$48.51	FOOD LION # 2644
2/22/2019	\$231.18	FOLLETT SCHOOL SOLUTIONS
2/22/2019	\$467.05	JJ HAINES
2/22/2019	\$107.18	SN TrackWrestling
2/22/2019	\$242.99	CAROWINDS CALL CENTER
2/22/2019	\$100.00	ROBOTEVENTS.COM

Post Date	Amount	Vendor Name
2/22/2019	\$234.71	YANKEE CANDLE 4139
2/22/2019	\$18.00	AMZN MKTP US MI6UR45C1 AM
2/22/2019	\$32.43	84-LUMBER #2404
2/22/2019	\$112.50	KRISPY KREME DOUGH
2/22/2019	\$34.99	HARRIS TEETER #420
2/22/2019	\$1,971.28	PIONEER REVERE 8008771500
2/22/2019	(\$15.16)	AMZN Mktp US
2/22/2019	\$98.42	WM SUPERCENTER #2687
2/22/2019	\$809.59	CAROLINA BIOLOGIC SUPPLY
2/22/2019	\$10.32	MCABEE TRACTOR & TURF
2/22/2019	\$178.93	SAMSCLUB #4901
2/22/2019	\$8.90	ADVANCE AUTO PARTS #5440
2/22/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/22/2019	\$649.99	SIMPLIFASTER
2/22/2019	\$48.60	MCDONALD'S F10236
2/22/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/22/2019	\$83.85	AMZN Mktp US MI06B6VZ0
2/22/2019	\$13.77	Amazon Prime
2/22/2019	\$832.79	HERITAGE FOOD SERVICE GRO
2/22/2019	\$14.84	TRACTOR-SUPPLY-CO #0474
2/22/2019	\$25.00	HARBOR FREIGHT TOOLS 651
2/22/2019	\$52.68	THE HOME DEPOT #1126
2/22/2019	\$8.48	DOLLAR-GENERAL #8575
2/22/2019	\$64.46	SQ JR PIZZA CITY LLC
2/22/2019	\$45.82	PEBBLE CREEK PIZZA
2/22/2019	\$433.27	GREENVILLE TURF AND TRACT
2/22/2019	\$498.00	IXL
2/22/2019	\$3.52	AMZN Mktp US MI0RB3T42
2/22/2019	\$45.93	FORMS AND SUPPLY - AOPD
2/22/2019	\$145.00	JETS PIZZA - SC-004 - GRE
2/22/2019	\$22.71	THE LAZY CHICKEN
2/22/2019	\$72.00	LOWES #01718
2/22/2019	\$48.69	WM SUPERCENTER #2265
2/22/2019	\$54.00	ORIONS BAR AND GRILL
2/22/2019	\$216.80	CAMCOR, INC.
2/22/2019	\$293.30	AMZN Mktp US MI3KN3531
2/22/2019	\$480.41	CONDE SYSTEMS
2/22/2019	\$11.28	LOWES #00528
2/22/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/22/2019	\$795.00	TESOL INTERNATIONAL ASSOC
2/22/2019	\$12.61	CAROLINA LAWN&TRACTOR
2/22/2019	\$163.45	HAVE A BETTER LIFE
2/22/2019	\$88.33	CRESCENT SUPPLY COMPANY I
2/22/2019	\$20.92	WM SUPERCENTER #4583
2/22/2019	\$59.92	VEX ROBOTICS INC
2/22/2019	\$600.00	SOUTH CAROLINA ASSOCIATIO
2/22/2019	\$28.02	LOWES #00667
2/22/2019	\$34.00	AMZN Mktp US MI0WW1AF2
2/22/2019	\$93.69	STAPLES DIRECT
2/25/2019	\$45.00	SAMSCLUB.COM
2/25/2019	\$39.77	PUBLIX #1012
2/25/2019	\$23.19	HOLDER ELECTRIC SUPPLY
2/25/2019	\$64.56	WM SUPERCENTER #640
2/25/2019	\$445.00	CAA CAREER CENTER



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	\$90.18	CHICK-FIL-A #00663
2/25/2019	\$41.86	STAPLES DIRECT
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$248.80	PECKNEL MUSIC COMPANY
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$20.00	BI-LO GROCERY #5608
2/25/2019	\$258.47	FORMS AND SUPPLY - AOPD
2/25/2019	\$244.01	ENTERPRISE RENT-A-CAR
2/25/2019	\$179.67	HOMEWOOD SUITES MT.PLEAS
2/25/2019	\$38.59	WM SUPERCENTER #2687
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$520.00	ISTE CONFERENCE
2/25/2019	\$314.64	EMBASSY SUITES COLUMBI
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$133.40	TROPICAL GRILLE DOWNTOWN
2/25/2019	\$448.00	Scholastic Reading Club
2/25/2019	\$20.12	THE HOME DEPOT #1127
2/25/2019	\$161.35	SHORTFIELDS
2/25/2019	\$5,299.80	EMBASSY SUITES N CHRLS
2/25/2019	\$31.76	THE HOME DEPOT #1124
2/25/2019	\$22.78	AMZN Mktp US MI2K10AD2
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$253.03	CLAY-KING.COM
2/25/2019	\$219.43	HAJOCA TAYLORS 72
2/25/2019	\$135.40	FERGUSON ENT #43
2/25/2019	\$61.34	AMZN Mktp US MI8H790N2
2/25/2019	\$300.00	SUPER TEACHER WORKSHEETS
2/25/2019	\$223.60	PIZZA INN
2/25/2019	\$719.52	J W VAUGHAN CO INC
2/25/2019	\$48.30	FOOD LION #2212
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$52.50	BP#8290587CIRCLE K ST 27
2/25/2019	(\$43.98)	AMZN Mktp US
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$15.87	THE HOME DEPOT #1127
2/25/2019	\$871.20	MARRIOTT NAPA VALLEY
2/25/2019	\$5.99	AMZN Mktp US MI2K89AD2
2/25/2019	\$73.44	J W VAUGHAN CO INC
2/25/2019	\$27.96	AMZN Mktp US MI9RF25H1
2/25/2019	\$384.10	AMERICAN AIR0012338918970
2/25/2019	\$45.00	INGLES MARKETS #208
2/25/2019	\$537.18	FOLLETT SCHOOL SOLUTIONS
2/25/2019	\$9.51	HOBBY LOBBY #328
2/25/2019	\$10.90	PUBLIX #531
2/25/2019	\$837.64	TRANE SUPPLY-115413
2/25/2019	\$2,060.00	GREER CPW 1
2/25/2019	\$14.50	WAL-MART #4583
2/25/2019	\$213.34	AAA SUPPLY INC
2/25/2019	\$1,055.60	MARRIOTT NAPA VALLEY
2/25/2019	\$1,307.18	MOORE & BALLIEW OIL TAYLO
2/25/2019	\$12.99	AMZN Mktp US MI98O4TN2
2/25/2019	\$125.39	AMZN Mktp US MI2V22062
2/25/2019	\$24.38	WAL-MART #5487
2/25/2019	\$123.56	Amazon.com MI39D20A2

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	\$211.44	WALMART.COM 8009666546
2/25/2019	\$5.64	LOVES COUNTRY 00003970
2/25/2019	\$51.73	WALMART.COM 8009666546
2/25/2019	\$16.31	ADVANCE AUTO PARTS #5440
2/25/2019	\$7.65	TRANE SUPPLY-115413
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$493.89	FIVE GUYS NC 1633 QSR
2/25/2019	\$124.22	TRANE SUPPLY-115413
2/25/2019	\$5.89	AMZN Mktp US MI80G3MX0
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$40.24	LOWES #00528
2/25/2019	\$88.62	COSTCO WHSE #1005
2/25/2019	\$395.00	CHRONICLEHI
2/25/2019	\$141.20	TM WICKED (NY)
2/25/2019	\$1,943.80	CAMCOR, INC.
2/25/2019	\$37.80	GIGIS CUPCAKES - 4101
2/25/2019	\$55.10	STAPLES DIRECT
2/25/2019	\$127.12	SAMS CLUB #8278
2/25/2019	\$214.64	WM SUPERCENTER #2687
2/25/2019	\$27.77	THE HOME DEPOT #1127
2/25/2019	\$86.84	WM SUPERCENTER #2328
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$5,778.52	EMBASSY SUITES N CHRLS
2/25/2019	\$690.00	FLUENCY MATTERS
2/25/2019	\$1,164.94	SAMSCLUB.COM
2/25/2019	\$40.25	GOODWILL #25
2/25/2019	\$29.38	THE HOME DEPOT #1104
2/25/2019	\$179.14	GOS// GREENVILLE OFFICE S
2/25/2019	\$2,867.44	GREER CPW 1
2/25/2019	\$64.80	LITTLE CAESARS 0101 0004
2/25/2019	\$40.45	ALDI 76093
2/25/2019	\$324.33	LOWES #00667
2/25/2019	\$22.00	REI GREENWOODHEINEMANN
2/25/2019	\$46.46	HARDEE'S 1501666
2/25/2019	\$175.22	HONEYBAKED HAM #0902
2/25/2019	\$69.95	BI-LO GROCERY #5613
2/25/2019	\$543.99	CRACKER BARREL #461 RALEI
2/25/2019	\$85.04	PUBLIX #632
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$98.30	COSTCO WHSE #1005
2/25/2019	\$141.12	Amazon.com MI35Y8HW1
2/25/2019	\$13.53	GREER CPW 1
2/25/2019	\$285.50	DELTA AIR 0062359570420
2/25/2019	\$29.35	HOLDER ELECTRIC SUPPLY
2/25/2019	\$75.11	AMZN Mktp US MI4L26540
2/25/2019	\$15.76	FORMS AND SUPPLY - AOPD
2/25/2019	\$16.93	Mama Maria's
2/25/2019	\$100.00	GREENVILLE ZOO
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$22.63	ACE HARDWARE CLASSIC
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$15.99	AMZN Mktp US MI70P8M60
2/25/2019	\$1,614.00	ST CHRISTOPHER CAMP AND C

Post Date	Amount	Vendor Name
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$61.46	AMZN Mktp US MI5I888B1
2/25/2019	\$8.04	WU MARLEY S 20088100
2/25/2019	(\$42.61)	GOS// GREENVILLE OFFICE S
2/25/2019	\$133.56	DMI DELL K-12 REL
2/25/2019	\$495.00	CHICK-FIL-A #02122
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$14.41	BARNES & NOBLE #2221
2/25/2019	(\$20.63)	LOWES #01718
2/25/2019	\$17.83	BADGE A MINIT
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$384.10	AMERICAN AIR0012338918696
2/25/2019	\$43.20	LOWES #01718
2/25/2019	\$1,346.75	WEST MUSIC CATALOG
2/25/2019	\$27.67	BI-LO GROCERY #5563
2/25/2019	\$10.60	MICHAELS STORES 6001
2/25/2019	\$39.98	AMZN Mktp US MI91G2BU1
2/25/2019	\$24.36	Mama Maria's
2/25/2019	\$11.13	DOLLAR GENERAL #10667
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$142.40	COSTCO WHSE #1005
2/25/2019	\$183.26	WM SUPERCENTER #2265
2/25/2019	\$111.85	GREER CPW 1
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$409.50	AMERICAN AIR0012338736315
2/25/2019	\$19.19	LOWES #01718
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$87.24	PPG PAINTS 9388
2/25/2019	\$124.72	TROPICANA ROOMS
2/25/2019	\$140.33	STERLING SCHOOL STORE
2/25/2019	\$97.59	CHICK-FIL-A #01309
2/25/2019	\$44.09	Mead Direct Response, Inc
2/25/2019	\$9.44	THE HOME DEPOT #1126
2/25/2019	\$52.95	THE TOOL SHED
2/25/2019	\$360.00	SQ UPSTATE SEPTIC
2/25/2019	\$83.59	CHICK-FIL-A #03144
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$286.80	CHICK-FIL-A #01309
2/25/2019	\$450.00	CHICK-FIL-A #02122
2/25/2019	\$17.06	WAL-MART #4452
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$289.95	HOLDER ELECTRIC SUPPLY
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$443.92	MUSICAL INNOVATIONS
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$8.45	WU CHICK FIL A20088332
2/25/2019	\$871.20	MARRIOTT NAPA VALLEY
2/25/2019	\$988.99	BURNETT ATHLETICS INC
2/25/2019	\$316.92	COMFORT SUITES WEST OF

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	\$21.98	AMZN Mktp US MI0V73HX0
2/25/2019	\$431.50	CHRISTOPHER TRUCKS INC
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$645.22	BSN SPORTS LLC
2/25/2019	\$99.90	COMFORT SUITES ANDERSO
2/25/2019	\$50.86	OLD NAVY US 6212
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$611.48	MUSICAL INNOVATIONS
2/25/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$51.73	WALMART.COM 8009666546
2/25/2019	\$48.60	MCDONALD'S F10236
2/25/2019	\$687.99	MARRIOTT NAPA VALLEY
2/25/2019	\$40.76	UNITED REFRIG INC 487
2/25/2019	\$359.71	OTC BRANDS, INC.
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$41.12	CHICK-FIL-A #00830
2/25/2019	\$83.01	MCMASTER-CARR
2/25/2019	\$116.34	FRAME WAREHOUSE 17
2/25/2019	\$124.72	TROPICANA ROOMS
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$14.22	AMZN Mktp US MI3SD4H80
2/25/2019	\$233.18	Amazon.com MI1YY4BV0
2/25/2019	\$23.57	AMZN Mktp US MI7UR40E2
2/25/2019	\$48.00	PANERA BREAD #601161
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$22.00	AMZN Mktp US MI1MJ9BX1
2/25/2019	\$110.00	SPORTS NETWORK INTERNATIO
2/25/2019	\$100.00	OHIO UNIV EMARKET PLAC
2/25/2019	\$10.54	LOWES #01983
2/25/2019	\$8.80	AMZN Mktp US MI6L46H20
2/25/2019	\$108.00	TROPICAL GRILLE
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$600.00	ASTC
2/25/2019	\$728.03	CREATIVE DIVISIONS
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$99.90	COMFORT SUITES ANDERSO
2/25/2019	\$92.32	ADVANCE AUTO PARTS #5440
2/25/2019	\$50.00	7-ELEVEN 36846
2/25/2019	\$430.50	AMERICAN AIR0012338725385
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$52.86	SUPERSHUTTLE OF MIAMI
2/25/2019	\$9.99	WALGREENS #11463
2/25/2019	\$38.24	NASCO FORT ATKINSON
2/25/2019	\$480.53	ALLIED SHIRTS
2/25/2019	\$62.93	COSTCO WHSE #1005
2/25/2019	\$391.32	ROBBINS TIRE SERVI
2/25/2019	\$452.10	DELTA AIR 0062359975565
2/25/2019	\$21.20	WM SUPERCENTER #5487
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED

Post Date	Amount	Vendor Name
2/25/2019	\$30.00	CORNER MART #43 3
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$148.33	PUBLIX #531
2/25/2019	\$376.11	LAB AIDS INC
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$52.10	TLF EXPRESSIONS UNLIMITED
2/25/2019	\$720.30	DELTA AIR 0062359777895
2/25/2019	\$8.90	ADVANCE AUTO PARTS #5440
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$718.20	HYATT PLACE COLUMBIA
2/25/2019	\$124.72	TROPICANA ROOMS
2/25/2019	\$402.50	AMERICAN AIR0012338548812
2/25/2019	\$489.22	IMAGE TEXTILE
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$23.01	WM SUPERCENTER #5487
2/25/2019	\$54.61	WAL-MART #0640
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	(\$25.00)	HARBOR FREIGHT TOOLS 651
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$42.41	THE HOME DEPOT #1119
2/25/2019	\$122.23	DUKE THE LOOP
2/25/2019	\$22.19	SHELL OIL 57542559901
2/25/2019	\$51.52	PETCO COM 00069880
2/25/2019	(\$43.98)	AMZN Mktp US
2/25/2019	\$259.97	AMZN Mktp US MI88U2581
2/25/2019	\$52.23	SAMSCLUB.COM
2/25/2019	\$243.61	HERITAGE FOOD SERVICE GRO
2/25/2019	\$7.45	AMZN Mktp US MI5DV45U1
2/25/2019	\$40.93	AMZN Mktp US MI8UL6HV0
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	(\$550.68)	HYATT PLACE AUSTIN
2/25/2019	\$316.92	COMFORT SUITES WEST OF
2/25/2019	\$58.86	CHICK-FIL-A #03144
2/25/2019	\$127.20	SSI PREMIER HAM&STEPH
2/25/2019	\$7.87	LOWES #00667
2/25/2019	\$32.40	LITTLE CAESARS 0101 0005
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$296.48	SHERATON MRTLE BCH CONV
2/25/2019	\$35.16	INGLES MARKETS #208
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$583.71	THE ELIOT HOTEL
2/25/2019	\$424.81	SAMS CLUB #7658
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$500.00	SQ A1 AUDIO LLC GO
2/25/2019	\$181.44	CHICK-FIL-A #00726
2/25/2019	\$54.65	JIMMY JOHNS - 712 - ECOMM
2/25/2019	\$24.84	LIDL #1064
2/25/2019	\$29.98	AMZN MKTP US MI3D77EW2 AM
2/25/2019	\$20.63	LOWES #01718
2/25/2019	\$130.64	WALMART GROCERY
2/25/2019	\$68.76	WAL-MART #4583
2/25/2019	\$175.00	PCS PROFESSIONAL CRED

Post Date	Amount	Vendor Name
2/25/2019	\$173.80	STAPLES 00118018
2/25/2019	\$24.80	HOLDER ELECTRIC SUPPLY
2/25/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/25/2019	\$19.91	TOTAL MAINTENANCE SOLUTIO
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$100.19	QUALITY INN
2/25/2019	\$48.21	PPG PAINTS 9388
2/25/2019	\$486.53	SQ UPSTATE TECH SU
2/25/2019	\$687.99	MARRIOTT NAPA VALLEY
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$30.45	WM SUPERCENTER #2328
2/25/2019	(\$116.59)	STAPLES DIRECT
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$157.09	GRAINGER
2/25/2019	\$119.90	HAMPTON INN
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$6,344.11	DMI DELL K-12 REL
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$10.60	TOTAL MAINTENANCE SOLUTIO
2/25/2019	\$143.90	HOLDER ELECTRIC SUPPLY
2/25/2019	\$12.06	PUBLIX #1012
2/25/2019	\$194.40	KRISPY KREME DOUGH
2/25/2019	\$34.89	SHELL OIL 10013551006
2/25/2019	\$44.46	MCDONALD'S F17193
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$5.09	DOLLAR GENERAL #6608
2/25/2019	\$260.73	AMZN Mktp US MI9T92EK2
2/25/2019	\$39.96	AMZN Mktp US MI8S84M91
2/25/2019	\$443.50	DELTA AIR 0062359679956
2/25/2019	\$62.12	GOODWILL # 8
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$106.25	WAL-MART #2687
2/25/2019	\$143.19	COMFORT SUITES ANDERSO
2/25/2019	\$257.49	AMZN Mktp US MI2PQ88V1
2/25/2019	\$419.27	DISCOUNTMUGS.COM
2/25/2019	\$9.99	WALGREENS #11463
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$24.98	AMZN Mktp US MI2OV9H21
2/25/2019	\$105.87	Amazon.com MI3PC7E92
2/25/2019	\$33.49	WM SUPERCENTER #2265
2/25/2019	\$162.10	STAPLS721389962700001
2/25/2019	\$263.65	HOBART SERVICE
2/25/2019	\$296.48	SHERATON MRTLE BCH CONV
2/25/2019	\$211.99	BEST BUY 00002725
2/25/2019	\$107.45	LOWES #00667
2/25/2019	\$135.42	HILTON GARDEN INN
2/25/2019	\$181.91	Amazon.com MI0A480J2
2/25/2019	\$1,065.00	CAPSTONE
2/25/2019	\$115.00	PCS PROFESSIONAL CRED
2/25/2019	\$69.12	BUTTERMILK SKY PIE OF GRE
2/25/2019	\$43.46	COWART AWARDS
2/25/2019	\$1,080.00	IN EDPUZZLE
2/25/2019	\$175.00	PCS PROFESSIONAL CRED

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	\$93.69	CHICK-FIL-A #00726
2/25/2019	\$882.00	ITALIAN GARDEN
2/25/2019	\$50.31	JOSHS FROGS
2/25/2019	\$101.30	MCWHORTER & COMPANY
2/25/2019	\$1,761.31	J W VAUGHAN CO INC
2/25/2019	\$384.10	AMERICAN AIR0012338917633
2/25/2019	\$27.68	Mama Maria's
2/25/2019	\$441.50	SOUTHWES 5262442495012
2/25/2019	\$59.95	AMZN MKTP US MI8S00AQ2 AM
2/25/2019	\$399.38	DUKE THE LOOP
2/25/2019	\$120.09	STAPLES DIRECT
2/25/2019	\$70.44	DAYS INN
2/25/2019	\$190.36	PUBLIX #846
2/25/2019	\$296.48	SHERATON MRTLE BCH CONV
2/25/2019	\$13.32	FIVE GUYS NC 1633 QSR
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$384.10	AMERICAN AIR0012338916066
2/25/2019	\$91.79	PUBLIX #1148
2/25/2019	\$1,725.77	NASSP Product & Service
2/25/2019	\$240.81	THE HOME DEPOT 1119
2/25/2019	\$182.68	TUCANOS BRAZILIAN GRIL
2/25/2019	\$20.52	UNITED REFRIG INC 497
2/25/2019	\$1,055.60	MARRIOTT NAPA VALLEY
2/25/2019	\$89.98	MOBILE DEFENDERS
2/25/2019	\$416.67	CHICK-FIL-A #0400
2/25/2019	\$11.56	WM SUPERCENTER #1244
2/25/2019	\$38.67	OREILLY AUTO #4569
2/25/2019	\$384.10	AMERICAN AIR0012338915893
2/25/2019	\$13.04	LOWES #00528
2/25/2019	\$6,325.03	DMI DELL K-12 REL
2/25/2019	\$135.42	HILTON GARDEN INN
2/25/2019	\$145.70	MICHAELS.COM
2/25/2019	\$31.61	HOBBY-LOBBY #769
2/25/2019	\$39.37	QT 1138 97011381
2/25/2019	\$10.98	AMZN Mktp US MI7GD45H0
2/25/2019	\$151.24	TOTAL MAINTENANCE SOLUTIO
2/25/2019	\$55.29	STAPLS7213985160000001
2/25/2019	\$142.20	AMZN Mktp US MI9L13580
2/25/2019	\$380.45	J W VAUGHAN CO INC
2/25/2019	\$24.25	AMZN Mktp US MI6NH35C0
2/25/2019	\$111.82	LAKEVIEW STEAKHOUSE LLC
2/25/2019	\$13.94	FORMS AND SUPPLY - AOPD
2/25/2019	\$95.90	THE HOME DEPOT 1127
2/25/2019	\$102.61	QUILL CORPORATION
2/25/2019	\$23.31	AMAZON.COM MI3LU20K2 AMZN
2/25/2019	\$152.68	FORMS AND SUPPLY - AOPD
2/25/2019	\$17.77	INGLES MARKETS #206
2/25/2019	\$89.10	CHICK-FIL-A #03967
2/25/2019	\$39.16	CHICK-FIL-A #01309
2/25/2019	\$1,295.00	UNITED NATIONS INTERNA
2/25/2019	\$19.86	OREILLY AUTO #4569
2/25/2019	\$32.90	FOLLETT SCHOOL SOLUTIONS
2/25/2019	\$15.68	STAPLS7213989020000003
2/25/2019	\$291.96	RPS CORPORATION

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	\$557.50	TWCARENA/HORNETS/SWARM
2/25/2019	\$135.42	HILTON GARDEN INN
2/25/2019	\$18.42	GREENVILLE FENCE CO
2/25/2019	\$83.36	TOTAL MAINTENANCE SOLUTIO
2/25/2019	(\$21.99)	AMZN Mktp US
2/25/2019	\$76.24	Amazon.com MI9CZ7BM1
2/25/2019	\$128.90	GRAINGER
2/25/2019	\$30.24	BI-LO GROCERY #5161
2/25/2019	\$155.00	PAYPAL SOUTHCAROLI
2/25/2019	\$36.24	THE HOME DEPOT #1127
2/25/2019	\$98.62	HOLDER ELECTRIC SUPPLY
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$35.08	WM SUPERCENTER #5487
2/25/2019	\$27.98	DOLLAR-GENERAL #6407
2/25/2019	\$309.95	TRANE SUPPLY-115413
2/25/2019	\$74.20	BARRETTS FLOWERS INC
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$162.40	COMFORT SUITES ANDERSO
2/25/2019	\$83.46	DOLLAR TREE
2/25/2019	\$550.00	ISTE CONFERENCE
2/25/2019	\$316.70	DBC BLICK ART MATERIAL
2/25/2019	\$60.37	AMZN Mktp US MI14Z2HS1
2/25/2019	\$70.99	OFFICESUPPLY.COM
2/25/2019	\$91.00	JASON'S DELI GSC #
2/25/2019	\$108.49	MCDONALD'S F15871
2/25/2019	\$110.00	TCG
2/25/2019	\$56.55	STAPLES DIRECT
2/25/2019	\$192.00	IN THE GRAPHIC COW CO.
2/25/2019	\$17.88	AMZN Mktp US MI4TZ90W2
2/25/2019	\$296.48	SHERATON MRTLE BCH CONV
2/25/2019	\$105.16	AMZN Mktp US MI0204EI2
2/25/2019	\$48.30	MCMASTER-CARR
2/25/2019	\$145.80	KRISPY KREME DOUGH
2/25/2019	\$10.55	AMZN Mktp US MI9E395G1
2/25/2019	\$25.13	LOWES #01718
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$61.70	HOBBY LOBBY #328
2/25/2019	\$1,186.39	WADE HAMPTON LANES
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$21.98	AMZN Mktp US MI4NR9MH0
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$1,292.73	TRUCK PRO
2/25/2019	\$137.91	SILMAR ELECTRONICS
2/25/2019	\$54.03	AC MOORE STR 58
2/25/2019	\$24.46	AMAZING THREADS LLC
2/25/2019	\$173.14	PRESENTATION SYSTEMS SO
2/25/2019	\$74.90	FLASHINGBLINKYLIGHTS.COM
2/25/2019	\$59.99	AMZN Mktp US MI3O86HN1
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$21.57	AMZN Mktp US MI0R55HB1
2/25/2019	\$197.85	STAPLS7213989020000001
2/25/2019	\$53.99	SUBWAY 00999912



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/25/2019	(\$43.98)	AMZN Mktp US
2/25/2019	\$436.95	PFG PROFORMA
2/25/2019	\$212.54	GREENVILLE TURF AND TRACT
2/25/2019	\$216.43	EXTENDED STAY AMERICA-
2/25/2019	\$96.56	AMZN Mktp US MI9G61881
2/25/2019	\$135.42	HILTON GARDEN INN
2/25/2019	\$863.76	MELLOW MUSHROOM
2/25/2019	\$175.00	PCS PROFESSIONAL CRED
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$83.80	AMZN Mktp US MI7BW3HN0
2/25/2019	\$19.66	HUGHES SUPPLY
2/25/2019	\$179.67	HOMEWOOD SUITES MT.PLEAS
2/25/2019	\$202.45	Amazon.com MI90A90R2
2/25/2019	\$803.21	GREER CPW 1
2/25/2019	\$8.73	SUBWAY 03021284
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$67.01	SAMSClub #8278
2/25/2019	\$150.00	NIAAA
2/25/2019	\$42.39	Amazon.com MI7NO3BC1
2/25/2019	\$990.00	BALLENTINE EQUIPMENT
2/25/2019	\$77.41	DEMCO INC
2/25/2019	\$87.93	RESTAURANT DEPOT
2/25/2019	(\$21.99)	AMZN Mktp US
2/25/2019	\$59.98	AMZN Mktp US MI5IV7MW0
2/25/2019	\$179.67	HOMEWOOD SUITES MT.PLEAS
2/25/2019	\$4.36	Scholastic Education
2/25/2019	\$533.50	DELTA AIR 0062359223541
2/25/2019	\$66.91	HOLDER ELECTRIC SUPPLY
2/25/2019	\$1,500.00	CHAMPION COACH INC
2/25/2019	\$100.19	QUALITY INN
2/25/2019	\$159.80	AMZN Mktp US MI09T2EN2
2/25/2019	\$27.52	LOWES #01718
2/25/2019	\$238.63	EXTENDED STAY AMERICA-
2/25/2019	\$267.86	GREER CPW 1
2/25/2019	\$212.61	QUILL CORPORATION
2/25/2019	\$157.00	HODGES BADGE COMPANY
2/25/2019	\$59.99	AMZN Mktp US MI8JM6EY2
2/25/2019	\$183.12	677 EMBASSY SUITES OKL
2/25/2019	\$9.53	THE TOOL SHED
2/25/2019	\$310.51	AMZN MKTP US MI41L3BV1 AM
2/26/2019	\$250.00	SQ THE SECRET CIRKUS
2/26/2019	\$119.90	AMZN Mktp US MI8ON3871
2/26/2019	\$85.96	INTERSTATE BATTERIES
2/26/2019	\$47.92	LOWES FOODS #263
2/26/2019	(\$27.52)	LOWES #01718
2/26/2019	\$176.25	AMZN Mktp US MI88W98R1
2/26/2019	\$71.38	FOLLETT SCHOOL SOLUTIONS
2/26/2019	\$134.51	PAYPAL BASEBALLXB
2/26/2019	\$64.63	SSI SCHOOL SPECIALTY
2/26/2019	\$136.74	NORTH GREENVILLE UNIVERSI
2/26/2019	\$101.00	VUE TESTING/TRAIN SVC
2/26/2019	\$54.18	DUNKIN #346538 Q35
2/26/2019	\$103.78	WALMART.COM 8009666546
2/26/2019	\$469.17	MARRIOTT HILTON HEAD

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/26/2019	\$21.90	AMZN Mktp US MI0CO9Q81
2/26/2019	\$23.99	MEDIA RICH LEARNING
2/26/2019	\$37.42	LOWES #00667
2/26/2019	\$1,428.92	WOOD INSULATING CO INC
2/26/2019	\$37.50	NCS GED EXAM
2/26/2019	\$530.85	HIGHWATER CLAYS INC
2/26/2019	\$50.40	AMZN Mktp US MI9RF1BR0
2/26/2019	\$153.00	E GROUP WEBSTORES 703 476
2/26/2019	\$75.00	SCSBA ONLINE
2/26/2019	\$64.37	DURACO
2/26/2019	\$127.22	WM SUPERCENTER #2328
2/26/2019	\$25.78	TOTAL MAINTENANCE SOLUTIO
2/26/2019	\$508.80	LAMINEX
2/26/2019	\$39.39	OREILLY AUTO #4569
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$11.80	USPS PO 4536260274
2/26/2019	\$62.62	PUBLIX #1608
2/26/2019	\$84.65	THE NATIONAL BETA CLUB
2/26/2019	\$8.90	ADVANCE AUTO PARTS #5440
2/26/2019	\$8.00	J W PEPPER AND SON INC
2/26/2019	\$12.66	LOWES #00667
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$56.59	WORLDPANTRY.COM, INC.
2/26/2019	\$6.95	AMZN Mktp US MI1XQ28A0
2/26/2019	\$54.27	LOWES #00667
2/26/2019	\$34.95	PARTS PEOPLE COM INC
2/26/2019	\$350.00	AMZN Mktp US MI7A258X0
2/26/2019	\$9.53	AMAZING THREADS LLC
2/26/2019	\$25.42	BELK #464 GREER
2/26/2019	\$250.00	PAYPAL MADBONKEY
2/26/2019	\$790.00	QUICK LIFT SERVICES LLC
2/26/2019	\$42.08	WM SUPERCENTER #641
2/26/2019	\$348.00	SP FIGHTING CHANCE S
2/26/2019	\$40.91	LOWES #00667
2/26/2019	\$140.49	ADVANCE AUTO PARTS #5440
2/26/2019	\$48.91	BI-LO GROCERY #5661
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$27.42	QT 1104 97011043
2/26/2019	\$75.00	SP BREAKOUT INCORPOR
2/26/2019	\$53.88	J W PEPPER AND SON INC
2/26/2019	\$237.42	DBC BLICK ART MATERIAL
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$34.61	SHELL OIL 57546345208
2/26/2019	\$57.98	WHOLEFDS WDF 10224
2/26/2019	\$7.85	USPS KIOSK 4556809550
2/26/2019	\$2,740.80	HILTON HOTELS
2/26/2019	\$48.60	SQ BALLOONS & BEYO
2/26/2019	\$161.04	Amazon.com MI51G5QZ1
2/26/2019	\$115.32	AMZN Mktp US MI0K76HW0
2/26/2019	\$250.00	COLLMUSSOCI
2/26/2019	\$57.54	SHERWIN WILLIAMS 702905
2/26/2019	\$11.28	Amazon.com MI1FX28C0
2/26/2019	\$13.77	Amazon Prime
2/26/2019	\$94.51	SAMSClub #4901

Post Date	Amount	Vendor Name
2/26/2019	\$152.43	JANITORS WHOLESAL
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$17.66	WAL-MART #0631
2/26/2019	\$8.75	OREILLY AUTO #4569
2/26/2019	\$32.50	THE TOOL SHED
2/26/2019	\$296.81	WHOLEFDS WDF 10224
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$242.40	WAL-MART #3628
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$596.66	JOHNSTONE SUPPLY
2/26/2019	\$8,458.81	DMI DELL K-12 REL
2/26/2019	(\$22.20)	EXTENDED STAY AMERICA-
2/26/2019	\$42.39	AMZN Mktp US MI5B26PQ2
2/26/2019	\$35.13	ADVANCE AUTO PARTS #5440
2/26/2019	\$31.16	DIAMOND SPRINGS WATER
2/26/2019	\$235.00	PROMETHEAN INC
2/26/2019	\$95.93	AMZN Mktp US MI2ID0Q21
2/26/2019	\$41.94	NATIONAL FEDERATION OF ST
2/26/2019	\$699.98	DNH GODADDY.COM
2/26/2019	\$82.51	PARTY CITY 1053
2/26/2019	\$40.95	BI-LO GROCERY #5661
2/26/2019	\$1,307.68	HAMPTON INN ROCK HILL
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$15.85	WAL-MART #0631
2/26/2019	\$26.38	Amazon.com MI04A68K0
2/26/2019	\$106.00	NORTH GREENVILLE UNIVERSI
2/26/2019	\$65.77	TOTAL MAINTENANCE SOLUTIO
2/26/2019	\$3.43	ADVANCE AUTO PARTS #5440
2/26/2019	\$28.81	JOHNSTONE SUPPLY
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$47.24	Amazon.com MI0JQ58Z1
2/26/2019	\$695.88	GREENVILLE TURF AND TRACT
2/26/2019	\$25.59	LOWES #01718
2/26/2019	\$75.23	AMZN Mktp US MI6J07QC1
2/26/2019	\$439.22	PECKNEL MUSIC COMPANY
2/26/2019	\$139.00	HUMANWAREUS
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$86.77	PARTY CITY 1053
2/26/2019	\$109.67	GREENVILLE FENCE CO
2/26/2019	\$238.50	MR ALTERNATOR
2/26/2019	\$31.99	AMZN Mktp US MI2TJ08M0
2/26/2019	\$13.46	ADVANCE AUTO PARTS #5440
2/26/2019	\$95.06	HUMPHRYS COVERSPO RTS GLO
2/26/2019	\$98.61	BI-LO GROCERY #5661
2/26/2019	\$540.00	PENSACOLA LIGHTHOUSE ASSO
2/26/2019	\$24.99	TEACHERSPAYTEACHERS.COM
2/26/2019	\$54.06	LANDSCAPERS SUPPLY OF GR
2/26/2019	\$311.05	TRUCK PRO
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$1,205.00	RAPID RIBBONS
2/26/2019	\$93.33	AMZN Mktp US MI4P64HL0
2/26/2019	\$947.28	GREENVILLE FENCE CO
2/26/2019	\$275.59	AMZN Mktp US MI65L7Q71
2/26/2019	\$36.03	LOWES #00667

Post Date	Amount	Vendor Name
2/26/2019	\$874.40	SHIFFLER EQUIPMENT
2/26/2019	\$469.17	MARRIOTT HILTON HEAD
2/26/2019	\$26.35	WALGREENS #7447
2/26/2019	\$500.00	NATIONAL SUMMIT FOR PR
2/26/2019	\$75.00	SCSBA ONLINE
2/26/2019	\$176.85	NUERA TRANSPORT S CAROLIN
2/26/2019	\$53.02	AAA SUPPLY INC
2/26/2019	\$73.51	LOWES #00528
2/26/2019	\$151.94	BI-LO GROCERY #5608
2/26/2019	\$951.04	HAMPTON INN ROCK HILL
2/26/2019	\$23.37	DIAMOND SPRINGS WATER
2/26/2019	\$923.48	REI GREENWOODHEINEMANN
2/26/2019	\$100.00	FESTIVALS OF MUSIC
2/26/2019	(\$23.32)	ADVANCE AUTO PARTS #5440
2/26/2019	\$144.70	HOLIDAY INN EXPRESS
2/26/2019	\$376.87	LOWES #00667
2/26/2019	\$297.97	CORE & MAIN LP 551
2/26/2019	\$162.46	SUBWAY 03203650
2/26/2019	\$500.00	SQ THE SECRET CIRKUS
2/26/2019	\$23.01	AUTOMATIONDIRECT.COM
2/26/2019	\$31.98	OLLIES BARGAIN OUTLET 161
2/26/2019	\$17.91	COOK AND BOARDMAN
2/26/2019	\$625.56	MARRIOTT HILTON HEAD
2/26/2019	\$31.28	NUERA TRANSPORT S CAROLIN
2/26/2019	\$985.61	THE LIBRARY STORE INC.
2/26/2019	\$11.50	TEACHERSPAYTEACHERS.COM
2/26/2019	\$477.00	NORTH GREENVILLE UNIVERSI
2/26/2019	\$232.45	LONE STAR PERCUSSION
2/26/2019	\$31.79	SHARPRODUCTS 800-248-7427
2/26/2019	\$47.78	TOTAL MAINTENANCE SOLUTIO
2/26/2019	\$97.12	SHARPRODUCTS 800-248-7427
2/26/2019	\$20.90	AMZN Mktp US MI09F5651
2/26/2019	\$100.00	PAYPAL MBGEVENTSLL
2/26/2019	\$76.13	WAL-MART #2265
2/26/2019	\$27.95	BI-LO GROCERY #5563
2/26/2019	\$53.93	HoneyBaked Ham 1654-P2PE
2/26/2019	\$481.14	HYDROTEX PARTNERS, LTD
2/27/2019	\$229.06	SAMSClub #8278
2/27/2019	\$67.41	AMZN Mktp US MI1SP9PQ2
2/27/2019	\$47.92	PAPA JOHN'S #0545
2/27/2019	\$200.00	UNITED 0162440403459
2/27/2019	\$61.35	WM SUPERCENTER #5487
2/27/2019	\$43.58	LOWES #01718
2/27/2019	\$238.50	GRAINGER
2/27/2019	\$129.20	GREENVILLE FENCE CO
2/27/2019	\$502.07	J W VAUGHAN CO INC
2/27/2019	\$100.59	SOCAR CHEMICAL COMPANY
2/27/2019	\$205.99	J W PEPPER AND SON INC
2/27/2019	\$395.82	GREENVILLE WATER SYSTEM
2/27/2019	\$1,196.88	GREENVILLE WATER SYSTEM
2/27/2019	\$287.49	DSS ACHIEVMNTPRODUCTS
2/27/2019	\$200.00	UNITED 0162440403467
2/27/2019	\$32.63	DUNKIN #302065 Q35
2/27/2019	\$991.06	LOWES #01983

Post Date	Amount	Vendor Name
2/27/2019	\$10.00	BASS SUBSCRIPTIONS
2/27/2019	\$59.90	AMZN Mktp US MI2X31P92
2/27/2019	\$95.96	BELK.COM
2/27/2019	\$200.00	UNITED 0162440403462
2/27/2019	\$61.41	SAMSCLUB #8278
2/27/2019	\$16.66	CHICK-FIL-A #01309
2/27/2019	\$6.17	AMZN Mktp US MI18W8B90
2/27/2019	\$16.94	GREENVILLE WATER SYSTEM
2/27/2019	\$11,978.40	LIEBERT SERVICES INC.
2/27/2019	\$7.06	LOWES #00528
2/27/2019	\$98.45	SILMAR ELECTRONICS
2/27/2019	\$248.04	HENSON'S INC MULCH & MORE
2/27/2019	\$26.00	SLED BACKGROUND CHE
2/27/2019	\$144.57	BLACK ELECTRICAL SUPPLY I
2/27/2019	\$74.61	Really Good
2/27/2019	\$160.00	SHORTFIELDS
2/27/2019	\$254.38	Amazon.com MI8XH8PZ2
2/27/2019	\$34.14	CVS/PHARMACY #03805
2/27/2019	\$10.57	THE HOME DEPOT #1127
2/27/2019	\$131.72	GROUCHOS OF GREENVILLE
2/27/2019	(\$34.00)	EDUCATION WEEK
2/27/2019	\$279.04	SHERATON MRTLE BCH CONV
2/27/2019	\$404.95	OREILLY AUTO PARTS #4917
2/27/2019	\$87.10	LOWES #01983
2/27/2019	\$263.83	BLACK ELECTRICAL SUPPLY I
2/27/2019	\$68.22	CRESCENT SUPPLY COMP INC
2/27/2019	\$389.85	HOLDER ELECTRIC SUPPLY
2/27/2019	\$422.25	INTERSTATE BATTERIES
2/27/2019	\$301.75	Amazon.com MI0P58641
2/27/2019	\$79.00	SMORE.COM SMORE.COM -
2/27/2019	\$16.62	INGLES MARKETS #206
2/27/2019	\$230.43	GREENVILLE WATER SYSTEM
2/27/2019	\$20.13	AMZN Mktp US MI3BE28D0
2/27/2019	\$63.01	COSTCO WHSE #1005
2/27/2019	\$8.45	WM SUPERCENTER #2265
2/27/2019	\$207.76	BARNES&NOBLE.COM-BN
2/27/2019	\$101.90	SUB STATIONII OF GRE
2/27/2019	\$9.12	ADVANCE AUTO PARTS #5440
2/27/2019	\$66.65	PAPA JOHN'S #1164
2/27/2019	\$28.78	MUG & MUFFIN CAFE
2/27/2019	\$13.06	MICHAELS STORES 6001
2/27/2019	\$428.14	RESTAURANT DEPOT
2/27/2019	\$150.00	OU/ZARROW CENTER
2/27/2019	\$50.12	FLUKERFARMS.COM
2/27/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/27/2019	\$64.43	WAL-MART #5487
2/27/2019	\$59.54	SAMSCLUB #8278
2/27/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
2/27/2019	\$1,443.06	GREENVILLE WATER SYSTEM
2/27/2019	\$32.30	Amazon.com MI5008G92
2/27/2019	\$110.44	BI-LO GROCERY #5161
2/27/2019	(\$13.77)	Amazon Prime
2/27/2019	\$139.94	FOLLETT SCHOOL SOLUTIONS
2/27/2019	\$2,774.58	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/27/2019	\$5,717.72	VIRCO INC.
2/27/2019	\$19.79	ADVANCE AUTO PARTS #5440
2/27/2019	\$699.50	AMZN Mktp US MI56C4Q70
2/27/2019	\$139.24	WM SUPERCENTER #2265
2/27/2019	\$59.77	QT 1138 97011381
2/27/2019	(\$975.00)	SDE INC
2/27/2019	\$112.75	AMZN Mktp US MI1S60QL1
2/27/2019	\$73.62	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$175.00	PCS PROFESSIONAL CRED
2/27/2019	\$41.34	MARIETTA LAWN & GARDEN
2/27/2019	\$24.37	SHERWIN WILLIAMS 702275
2/27/2019	\$691.53	GRAINGER
2/27/2019	\$46.24	THE HOME DEPOT #1127
2/27/2019	\$49.95	SILMAR ELECTRONICS
2/27/2019	\$27.56	DOLLAR TREE
2/27/2019	\$47.71	SAMSClub #8278
2/27/2019	\$7,753.90	DMI DELL K-12 REL
2/27/2019	\$197.54	SHARPRODUCTS 800-248-7427
2/27/2019	\$45.00	THE STRIKE ZONE
2/27/2019	\$175.00	PCS PROFESSIONAL CRED
2/27/2019	\$741.93	BESTBUYCOM805611706629
2/27/2019	\$45.89	PUBLIX #1608
2/27/2019	\$79.09	ADVANCE AUTO PARTS #5440
2/27/2019	\$164.26	LOWES #00667
2/27/2019	\$254.33	DICKS CLOTHING&SPORTING
2/27/2019	\$1,159.38	HYATT PLACE COLUMBIA
2/27/2019	\$67.16	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$200.00	UNITED 0162440403466
2/27/2019	\$1,620.66	GREENVILLE WATER SYSTEM
2/27/2019	\$34.99	AMZN Mktp US MI32R96K1
2/27/2019	\$133.53	STAPLS7214076696000001
2/27/2019	\$5.66	WAL-MART #0640
2/27/2019	\$31.59	GREENVILLE WATER SYSTEM
2/27/2019	\$550.00	ISTE CONFERENCE
2/27/2019	\$3.75	BI-LO GROCERY #5624
2/27/2019	\$144.99	J W PEPPER AND SON INC
2/27/2019	\$8.32	AMZN Mktp US MI4CI5830
2/27/2019	\$9.06	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$504.56	SP BREAKOUT INCORPOR
2/27/2019	\$1,124.66	JOHNSTONE SUPPLY
2/27/2019	\$28.58	LOWES #01718
2/27/2019	\$175.00	PCS PROFESSIONAL CRED
2/27/2019	\$12.60	USPS PO 4536250273
2/27/2019	\$97.13	ADVANCE AUTO PARTS #5440
2/27/2019	\$139.90	AMZN Mktp US MI2C72QF0
2/27/2019	\$550.00	ISTE CONFERENCE
2/27/2019	\$200.00	UNITED 0162440403469
2/27/2019	\$77.02	WALMART.COM 8009666546
2/27/2019	\$384.10	AMERICAN AIR0012339221576
2/27/2019	\$52.98	SAMSClub #4901
2/27/2019	\$118.68	WALMART.COM 8009666546
2/27/2019	\$171.60	ID WHOLESALER
2/27/2019	\$23.21	Amazon.com MI08X9B60
2/27/2019	\$26.00	SLED BACKGROUND CHE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/27/2019	\$1,219.47	GREENVILLE WATER SYSTEM
2/27/2019	\$554.40	ATTAINMENT COMPANY, INC A
2/27/2019	\$99.61	GREENVILLE WATER SYSTEM
2/27/2019	\$8.34	PUBLIX #576
2/27/2019	\$227.89	OFFICE DEPOT #1214
2/27/2019	\$115.19	GREENVILLE WATER SYSTEM
2/27/2019	\$9,163.71	DMI DELL K-12 REL
2/27/2019	\$26.86	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$41.04	LOWES #01718
2/27/2019	\$264.79	STAPLES DIRECT
2/27/2019	\$30.46	FORMS AND SUPPLY - AOPD
2/27/2019	\$11.28	D & D MOTORS INC
2/27/2019	\$175.00	PCS PROFESSIONAL CRED
2/27/2019	\$103.22	ADVANCE AUTO PARTS #5440
2/27/2019	\$48.12	FLINN SCIENTIFIC INC
2/27/2019	\$384.10	AMERICAN AIR0012339223233
2/27/2019	\$32.94	WALMART.COM 8009666546
2/27/2019	\$4.26	LOWES #01983
2/27/2019	\$40.28	GREENVILLE WATER SYSTEM
2/27/2019	\$33,835.20	DMI DELL K-12 REL
2/27/2019	\$200.00	UNITED 0162440403468
2/27/2019	\$16.92	BAKER DISTRIBUTING #575
2/27/2019	\$53.51	STAPLES DIRECT
2/27/2019	\$34.55	PANERA BREAD #601161
2/27/2019	\$395.34	MARIANNA INDUSTRIES
2/27/2019	\$270.64	J W PEPPER AND SON INC
2/27/2019	\$125.93	AMZN Mktp US MI2G878W0
2/27/2019	\$75.00	SCSBA ONLINE
2/27/2019	\$321.75	TREETOP PUBLISHING INC
2/27/2019	\$4.92	ADVANCE AUTO PARTS #5440
2/27/2019	(\$48.00)	CHAMPION LIGHTING
2/27/2019	\$175.00	PCS PROFESSIONAL CRED
2/27/2019	\$31.96	LOWES FOODS #263
2/27/2019	\$733.30	STAX'S OMEGA
2/27/2019	\$17.83	GREENVILLE WATER SYSTEM
2/27/2019	\$550.00	ISTE CONFERENCE
2/27/2019	\$12.99	AMZN Mktp US MI2X70PW2
2/27/2019	\$414.93	SAMSClub.COM
2/27/2019	\$264.50	AMZN Mktp US MI3235PL2
2/27/2019	\$648.80	GREENVILLE WATER SYSTEM
2/27/2019	\$475.42	Bridgeway Solutions, Inc.
2/27/2019	\$59.49	SCHOOL HEALTH CORP
2/27/2019	\$36.99	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$143.14	LOWES #00667
2/27/2019	\$211.79	ADVANCE AUTO PARTS #5440
2/27/2019	\$259.30	SMITH TURF & IRRIGATION -
2/27/2019	\$187.74	J W PEPPER AND SON INC
2/27/2019	\$51.20	BI-LO GROCERY #5612
2/27/2019	\$128.43	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$68.16	HOLDER ELECTRIC SUPPLY
2/27/2019	\$10.50	USPS PO 4588000690
2/27/2019	\$1,161.68	VIRCO INC.
2/27/2019	\$52.63	BLANKSHIRTINC
2/27/2019	\$255.00	AMZN Mktp US MI3L86GV2

Post Date	Amount	Vendor Name
2/27/2019	\$8.11	TOMATO VINE
2/27/2019	\$200.00	UNITED 0162440403461
2/27/2019	\$81.99	NATL ART EDU ASSOC
2/27/2019	\$314.61	CRESCENT SUPPLY COMPANY I
2/27/2019	\$39.90	AMZN Mktp US MI90C8661
2/27/2019	\$199.00	USC EMALL
2/27/2019	\$263.04	FAST SIGNS
2/27/2019	\$8.05	ACE HARDWARE CLASSIC
2/27/2019	\$184.50	LOWES #00667
2/27/2019	\$126.09	TARGET 00018705
2/27/2019	\$559.46	Robert Bosch Tool Corp.
2/27/2019	\$1,293.14	GREENVILLE WATER SYSTEM
2/27/2019	\$63.69	AMZN Mktp US MI26Q3DL1
2/27/2019	\$6.35	TRACTOR-SUPPLY-CO #0474
2/27/2019	\$85.67	GOS// GREENVILLE OFFICE S
2/27/2019	\$35.95	BI-LO GROCERY #5624
2/27/2019	\$200.00	UNITED 0162440403465
2/27/2019	\$10.47	WAL-MART #0640
2/27/2019	(\$64.80)	BRADSHAW CHEVROLET
2/27/2019	\$251.32	BELK.COM
2/27/2019	\$301.99	MIRACANION.COM
2/27/2019	\$26.48	AMZN Mktp US MI1G50DR1
2/27/2019	\$44.59	WM SUPERCENTER #4452
2/27/2019	\$23.74	KRISPY KREME DOUGH
2/27/2019	\$200.00	UNITED 0162440403460
2/27/2019	\$158.89	WALMART.COM 8009666546
2/27/2019	\$11.66	THE HOME DEPOT #1127
2/27/2019	\$10.44	BANKS APPLIANCE PARTS
2/27/2019	\$77.21	GRAINGER
2/27/2019	\$343.44	HODGES BADGE COMPANY
2/27/2019	\$1,147.81	GREENVILLE WATER SYSTEM
2/27/2019	\$21.33	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$74.14	HOBBY LOBBY #328
2/27/2019	\$8.33	GREENVILLE WATER SYSTEM
2/27/2019	\$598.39	THE HOME DEPOT #1127
2/27/2019	\$97.52	GRAINGER
2/27/2019	\$83.98	AMZN Mktp US MI7OF5QI0
2/27/2019	\$279.04	SHERATON MRTLE BCH CONV
2/27/2019	\$1,129.12	GREENVILLE WATER SYSTEM
2/27/2019	\$38.34	BELK.COM
2/27/2019	\$35.00	USPS PO 4536250273
2/27/2019	\$32.63	DUNKIN #302065 Q35
2/27/2019	\$52.72	SHERWIN WILLIAMS 702628
2/27/2019	\$64.80	BRADSHAW CHEVROLET
2/27/2019	\$674.51	J W VAUGHAN CO INC
2/27/2019	\$125.00	CTY OF GREENVILLE REC
2/27/2019	\$165.00	SOUTH CAROLINA ATHLETIC A
2/27/2019	\$48.85	Amazon.com MI3AZ3GW2
2/27/2019	\$200.00	UNITED 0162440403463
2/27/2019	\$50.00	SQ MOBILECELLREPAIRS.COM
2/27/2019	\$5,417.88	LIEBERT SERVICES INC.
2/27/2019	\$20.00	CAROLINA FRESH FARMS 2
2/27/2019	\$69.59	Amazon.com MI4CL88J0
2/27/2019	\$175.00	PCS PROFESSIONAL CRED



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/27/2019	\$143.36	PUBLIX #874
2/27/2019	\$179.20	SPIRIT ACCESSORIES
2/27/2019	\$1,066.02	GREENVILLE WATER SYSTEM
2/27/2019	\$19.86	TOTAL MAINTENANCE SOLUTIO
2/27/2019	\$110.70	eReplacementparts.com
2/27/2019	\$66.78	DOLLAR TREE
2/27/2019	\$35.10	SQ STOMPING GROUND
2/27/2019	\$71.72	GREENVILLE FENCE CO
2/27/2019	\$115.94	FORMS AND SUPPLY - AOPD
2/27/2019	\$13.83	LOWES #01718
2/27/2019	\$467.53	WWW.NORTHERNSAFETY.COM
2/27/2019	\$9.13	UNITED REFRIG INC 497
2/27/2019	\$700.00	EB 18TH ANNUAL SCHOOL
2/27/2019	\$23.74	CRESCENT SUPPLY COMPANY I
2/27/2019	\$993.03	LEI SYSTEMS
2/27/2019	\$266.46	J W VAUGHAN CO INC
2/27/2019	\$72.07	AUTOZONE #0163
2/27/2019	\$34.55	GOODWILL #25
2/27/2019	\$300.00	CU-OUTDOOR LAB
2/27/2019	\$110.46	NEIL ENTERPRISES, INC.
2/27/2019	\$10.54	WM SUPERCENTER #5487
2/27/2019	\$13.95	AMZN Mktp US MI7EU41Z2
2/27/2019	\$1,658.71	FIND GREAT PEOPLE, LLC
2/27/2019	\$270.00	NAFME
2/27/2019	\$7,778.36	SHARP ELECTRONICS CORPOR
2/27/2019	\$26.32	TEACHERSPAYTEACHERS.COM
2/27/2019	\$53.99	J W PEPPER AND SON INC
2/27/2019	\$48.22	ADVANCE AUTO PARTS #5440
2/27/2019	\$584.28	THE NATIONAL BETA CLUB
2/27/2019	\$69.99	AMZN Mktp US MI0VS8621
2/27/2019	\$305.20	SAMS CLUB #8278
2/27/2019	\$14.09	PIZZA HOUSE OF TRAV
2/27/2019	\$3.83	PAPA JOHN'S #0545
2/27/2019	\$139.65	J W PEPPER AND SON INC
2/27/2019	\$48.43	BRADSHAW CHEVROLET
2/27/2019	\$23.74	BOJANGLES 1184
2/27/2019	\$200.00	UNITED 0162440403464
2/27/2019	\$108.99	J W PEPPER AND SON INC
2/27/2019	\$217.80	PRO ED INC
2/27/2019	\$25.39	HOLDER ELECTRIC SUPPLY
2/27/2019	\$382.02	FORMS AND SUPPLY - AOPD
2/27/2019	\$349.79	J W VAUGHAN CO INC
2/27/2019	\$119.97	Amazon.com MI7UI4PG2
2/27/2019	\$342.00	HILTON COLUMBIA CENTER
2/27/2019	\$212.58	MARIANNA INDUSTRIES
2/27/2019	\$266.38	BEST WESTERN HOTELS
2/28/2019	\$32.38	AMZN Mktp US MI2G02G12
2/28/2019	\$2,478.55	DOUBLETREE BY HILTON HOTE
2/28/2019	\$9.12	ADVANCE AUTO PARTS #5440
2/28/2019	\$59.32	AMZN Mktp US MI3B67SM1
2/28/2019	\$57.66	BLACK ELECTRICAL SUPPLY I
2/28/2019	\$550.88	UNITED RENTALS
2/28/2019	\$51.21	LOWES #01718
2/28/2019	\$17.16	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$14.28	LOWES #00667
2/28/2019	\$340.02	STAGGS LAND SCAPING
2/28/2019	\$24.55	Amazon.com MI68Z6DK1
2/28/2019	\$491.94	ROBBINS TIRE SERVI
2/28/2019	\$17.80	LOWES #00907
2/28/2019	\$14.39	TEACHERSPAYTEACHERS.COM
2/28/2019	\$50.00	CHARLESTON CO EXT SERV
2/28/2019	\$39.68	AMZN Mktp US MI25O2XT2
2/28/2019	\$44.39	LOWES #00528
2/28/2019	\$50.86	Amazon.com MI3RG7660
2/28/2019	\$148.40	IN INITIALLY MINE LLC
2/28/2019	\$16.96	DOLLAR TREE
2/28/2019	\$213.53	SAMS CLUB #4901
2/28/2019	\$95.38	OREILLY AUTO #4569
2/28/2019	\$435.78	PRESENTATION SYSTEMS SO
2/28/2019	\$15.37	CVS/PHARMACY #02192
2/28/2019	\$72.00	DBC BLICK ART MATERIAL
2/28/2019	\$9.12	ADVANCE AUTO PARTS #5440
2/28/2019	\$626.24	THE REGENCY AT CHANDLER P
2/28/2019	\$25.99	TEACHERSPAYTEACHERS.COM
2/28/2019	\$41.72	HOLDER ELECTRIC SUPPLY
2/28/2019	\$2,130.00	FCC FRANKLINC VYSEMINAR
2/28/2019	\$826.80	COOK AND BOARDMAN
2/28/2019	\$43.92	THE HOME DEPOT #1104
2/28/2019	\$88.26	WM SUPERCENTER #641
2/28/2019	\$120.84	AUTOMATIONDIRECT.COM
2/28/2019	\$36.11	GREENVILLE WATER SYSTEM
2/28/2019	\$50.00	BASS FEDERATION NATION
2/28/2019	\$16.00	TEACHERSPAYTEACHERS.COM
2/28/2019	\$0.08	INTERNATIONAL TRANSACTION
2/28/2019	\$74.12	TARGET 00019372
2/28/2019	\$1,373.07	GREENVILLE TURF AND TRACT
2/28/2019	\$728.24	SAMSClub.COM
2/28/2019	\$118.84	J W PEPPER AND SON INC
2/28/2019	\$900.74	UNITED REFRIG INC 487
2/28/2019	\$223.16	PAYPAL WARESPHERE
2/28/2019	\$27.34	BLACK ELECTRICAL SUPPLY I
2/28/2019	\$25.72	AMZN Mktp US MI4879DI1
2/28/2019	\$6,476.95	GREENVILLE WATER SYSTEM
2/28/2019	\$147.47	AAA SUPPLY INC
2/28/2019	\$7.59	AMZN Mktp US MI2VK86B0
2/28/2019	\$20.67	DOLLAR-GENERAL #8873
2/28/2019	\$373.78	CAPSTONE
2/28/2019	\$391.74	WM SUPERCENTER #2687
2/28/2019	\$50.80	Amazon.com MI83L8Q00
2/28/2019	\$201.50	Amazon.com MI85J0GF2
2/28/2019	\$633.82	LOWES #00667
2/28/2019	\$7.90	PUBLIX #576
2/28/2019	\$159.26	EMBASSY SUITES N CHRLS
2/28/2019	\$38.16	GREENVILLE FENCE CO
2/28/2019	\$477.00	SQ PROGRESSIVE PRI
2/28/2019	\$2,339.75	OXFORD INDUSTRIES INC
2/28/2019	\$1,409.63	GREENVILLE WATER SYSTEM
2/28/2019	\$298.41	AMZN Mktp US MI65O1XN2

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$170.91	L FISHMAN AND SON BRANCH
2/28/2019	\$75.00	SCSBA ONLINE
2/28/2019	\$175.00	PCS PROFESSIONAL CRED
2/28/2019	\$9.99	AUDIOBOOM.COM
2/28/2019	\$62.49	SUNOCO 0369536800
2/28/2019	\$60.57	UNITED REFRIG INC 487
2/28/2019	\$290.22	GOS// GREENVILLE OFFICE S
2/28/2019	\$197.16	DBC BLICK ART MATERIAL
2/28/2019	\$53.23	SAMS CLUB #4901
2/28/2019	\$60.35	WALMART.COM 8009666546
2/28/2019	\$73.35	THE HOME DEPOT #1127
2/28/2019	\$21.56	TEACHERSPAYTEACHERS.COM
2/28/2019	\$12.72	LOWES #01718
2/28/2019	\$291.52	BELK #464 GREER
2/28/2019	\$407.68	EXPEDIA 7415530331828
2/28/2019	\$4.74	THE HOME DEPOT #1127
2/28/2019	\$149.70	EPIC SPORTS, INC.
2/28/2019	\$181.44	LOWES #00528
2/28/2019	\$175.00	PCS PROFESSIONAL CRED
2/28/2019	\$6.99	PUBLIX #602
2/28/2019	\$521.52	IN JUSTSHONS CATERING LL
2/28/2019	\$21.76	CLASSIC ACE HARDWARE
2/28/2019	\$152.14	MCMASTER-CARR
2/28/2019	\$1,312.56	GREENVILLE WATER SYSTEM
2/28/2019	\$121.23	UNITED REFRIG INC 497
2/28/2019	\$28.98	MASTERS MARK CLEANERS
2/28/2019	\$125.00	PAYPAL COMMUNITYJO
2/28/2019	\$19.69	LOWES #00667
2/28/2019	\$61.06	AMZN Mktp US MI0JIOQY0
2/28/2019	\$233.20	SILMAR ELECTRONICS
2/28/2019	\$106.08	WM SUPERCENTER #641
2/28/2019	\$62.65	CROWN TROPHY
2/28/2019	\$3,143.46	GREENVILLE TURF AND TRACT
2/28/2019	(\$79.09)	ADVANCE AUTO PARTS #5440
2/28/2019	\$175.00	USPS PO 4536250272
2/28/2019	\$58.89	AMZN Mktp US MI2GU3G32
2/28/2019	\$14.39	STAPLS721407669600002
2/28/2019	\$12.51	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$273.85	HoneyBaked Ham 1654-P2PE
2/28/2019	\$211.98	ACADEMY SPORTS + OUTDOOR
2/28/2019	\$734.72	BEST WESTERN NORTH EAST
2/28/2019	\$57.24	DOLLAR TREE
2/28/2019	\$14.97	AMZN Mktp US MI35W7GM2
2/28/2019	\$33.91	AMZN Mktp US MI66J6660
2/28/2019	\$58.28	1-800-FLOWERS.COM,INC.
2/28/2019	\$966.58	UNITED RENTALS
2/28/2019	\$324.10	AMERICAN AIR0017284501165
2/28/2019	\$54.16	GREENVILLE WATER SYSTEM
2/28/2019	\$79.71	FACEBK KSA4FKNYT2
2/28/2019	\$76.70	LOWES #01983
2/28/2019	\$45.36	FYF FROMYOUFLOWERS
2/28/2019	\$70.52	OREILLY AUTO #4569
2/28/2019	\$73.88	INGLES MARKETS #29
2/28/2019	\$9.00	TEACHERSPAYTEACHERS.COM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$92.83	AMZN Mktp US MI4OP7D41
2/28/2019	\$22.39	LOWES #01718
2/28/2019	\$196.07	HERITAGE FOOD SERVICE GRO
2/28/2019	\$40.84	CRESCENT SUPPLY COMPANY I
2/28/2019	\$110.16	CHICK-FIL-A #02122
2/28/2019	\$38.66	WM SUPERCENTER #5487
2/28/2019	\$41.33	ADVANCE AUTO PARTS #5440
2/28/2019	\$324.10	AMERICAN AIR0017284501166
2/28/2019	\$367.27	JOLLY FARMER PRODUCTS US
2/28/2019	\$99.64	HENSON'S INC MULCH & MORE
2/28/2019	\$381.83	TARGET 00019372
2/28/2019	\$36.55	GREENVILLE WATER SYSTEM
2/28/2019	(\$111.53)	IN AUDIO SOLUTIONS INC.
2/28/2019	\$5,045.57	GREER CPW 1
2/28/2019	\$48.17	LOWES #00528
2/28/2019	\$570.82	GREENVILLE TURF AND TRACT
2/28/2019	\$44.48	WAL-MART #0641
2/28/2019	\$33.95	LOWES #01718
2/28/2019	\$300.46	CHICK-FIL-A #00713
2/28/2019	\$20.31	PARTSTREE COM
2/28/2019	\$25.42	DEWALT FACTORY SVC #72
2/28/2019	\$196.65	US SCHOOL SUPPLY INC
2/28/2019	\$6.85	USPS PO 4586800687
2/28/2019	\$138.14	HERITAGE FOOD SERVICE GRO
2/28/2019	\$247.09	IMAGE MARKET
2/28/2019	\$5.51	CRESCENT SUPPLY COMPANY I
2/28/2019	\$8,353.71	GREER CPW 1
2/28/2019	\$39.95	ADVANCE AUTO PARTS #5440
2/28/2019	\$166.36	LOWES #01718
2/28/2019	\$944.50	GREENVILLE WATER SYSTEM
2/28/2019	\$161.95	THEATREFOLK
2/28/2019	\$100.00	RED WING SHOE STORE
2/28/2019	\$25.00	PRODIGITIZING
2/28/2019	\$20.00	STORYJUMPER
2/28/2019	\$25.48	JASON'S DELI GSC #
2/28/2019	\$113.16	CAROLINA BIOLOGIC SUPPLY
2/28/2019	\$22.24	LOWES #01718
2/28/2019	\$121.50	ESIGNS.COM
2/28/2019	\$57.86	MCDONALD'S F10067
2/28/2019	\$49.50	WADE HAMPTON LANES
2/28/2019	\$1.79	INTERNATIONAL TRANSACTION
2/28/2019	\$198.52	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$359.12	SQ INN SEASON
2/28/2019	\$57.18	AMZN Mktp US MI5F74X62
2/28/2019	\$980.66	GREENVILLE WATER SYSTEM
2/28/2019	\$175.00	PCS PROFESSIONAL CRED
2/28/2019	\$37.79	SQ THE DONUT EXPERIMENT
2/28/2019	\$437.59	AMERICAN AIR0017254379982
2/28/2019	\$403.26	JOSTENS INC.
2/28/2019	\$85.05	WALMART GROCERY
2/28/2019	\$83.55	AMZN Mktp US MI36J0650
2/28/2019	\$347.00	GREENVILLE WATER SYSTEM
2/28/2019	(\$13.75)	Mama Maria's
2/28/2019	\$142.25	LOWES FOODS #263

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$161.16	UNITED REFRIG INC 487
2/28/2019	\$111.02	SAMSClub.COM
2/28/2019	\$93.57	AMZN Mktp US MI1GQ66R0
2/28/2019	\$158.90	Amazon.com MI6651XM2
2/28/2019	(\$17.00)	HEAT PRESS NATION
2/28/2019	\$321.41	SAMSClub.COM
2/28/2019	\$246.88	AMZN Mktp US MI6UB6DG1
2/28/2019	\$59.04	GREENVILLE WATER SYSTEM
2/28/2019	\$71.55	ACADEMY SPORTS #219
2/28/2019	\$15.00	CORNER MART #43 3
2/28/2019	\$64.77	UNITED REFRIG INC 497
2/28/2019	\$152.94	AMZN Mktp US MI32L5G52
2/28/2019	\$306.61	FAST SIGNS
2/28/2019	\$204.86	JASON'S DELI GSC #
2/28/2019	\$95.00	PAYPAL SCMEAORCHES
2/28/2019	\$11.28	WALMART.COM 8009666546
2/28/2019	\$200.00	IN RAPTOR TECHNOLOGIES
2/28/2019	\$28.98	MASTERS MARK CLEANERS
2/28/2019	\$10.40	AMZN Mktp US MI4GQ3XX2
2/28/2019	\$18.18	Amazon.com MI1JE6XC2
2/28/2019	\$50.75	THE HOME DEPOT #1104
2/28/2019	\$33.34	Amazon.com MI25O2XS2
2/28/2019	\$47.06	JJ HAINES
2/28/2019	\$230.22	UNITED REFRIG INC 487
2/28/2019	\$39.71	STAPLS7214146780000001
2/28/2019	\$90.15	LOWES #01718
2/28/2019	\$205.99	GOS// GREENVILLE OFFICE S
2/28/2019	\$77.72	LOWES #00667
2/28/2019	\$14,379.00	CAMP GREENVILLE YMCA
2/28/2019	\$35.03	JOLLY FARMER PRODUCTS US
2/28/2019	\$59.27	GREENVILLE WATER SYSTEM
2/28/2019	\$316.79	CUSTOMINK LLC
2/28/2019	\$120.15	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$38.13	BIG LOTS STORES - #1202
2/28/2019	\$3.71	OFFICE DEPOT #1214
2/28/2019	\$363.91	PIZZA INN
2/28/2019	\$454.99	BLACK ELECTRICAL SUPPLY I
2/28/2019	\$13.94	FORMS AND SUPPLY - AOPD
2/28/2019	\$149.65	WM SUPERCENTER #5487
2/28/2019	\$132.09	SAMSClub.COM
2/28/2019	\$170.11	EMBASSY SUITES N CHRLS
2/28/2019	\$88.14	Amazon.com MI19Y68F0
2/28/2019	\$438.85	JOLLY FARMER PRODUCTS US
2/28/2019	\$2.00	COG PARKING LIBERTY SQ
2/28/2019	\$776.91	MUSICAL INNOVATIONS
2/28/2019	\$48.88	LOWES #01718
2/28/2019	\$10.00	INGLES MARKETS #32
2/28/2019	\$14.77	GREENVILLE WATER SYSTEM
2/28/2019	\$30.79	BINSWANGER GLASS #43
2/28/2019	\$314.44	BC CANNON
2/28/2019	\$616.44	TRANE SUPPLY-115413
2/28/2019	\$403.50	DELTA AIR 0067254420117
2/28/2019	\$22.70	TEACHERSPAYTEACHERS.COM
2/28/2019	\$1,215.00	INNOVATIVE EDUCATORS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$128.89	PAYPAL SASH OUT 2
2/28/2019	\$309.69	GREENVILLE TURF AND TRACT
2/28/2019	\$39.06	WAL-MART #5487
2/28/2019	\$31.79	AMZN Mktp US MI4ZO4XU2
2/28/2019	\$32.22	Amazon.com MI3IZ0QL0
2/28/2019	\$30.56	SAMS CLUB #8278
2/28/2019	\$69.88	PUBLIX #1524
2/28/2019	\$168.59	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$81.92	HOBBY LOBBY #0318
2/28/2019	\$117.02	MCABEE TRACTOR & TURF
2/28/2019	\$240.00	OTI PORTAL
2/28/2019	\$29.40	SAMSCLUB.COM
2/28/2019	\$24.78	DUNKIN #345195 Q35
2/28/2019	\$31.40	HOLDER ELECTRIC SUPPLY
2/28/2019	\$314.18	L FISHMAN AND SON BRANCH
2/28/2019	\$690.00	FUNDRAISING BOOKS
2/28/2019	\$795.00	BRAINPOP
2/28/2019	\$179.00	CHIEF DIVERSITY OFFICE
2/28/2019	\$54.16	GREENVILLE WATER SYSTEM
2/28/2019	\$65.00	GREENVILLE DRIVE - OFFICE
2/28/2019	\$7.42	DOLLAR TREE
2/28/2019	\$606.80	USPS.COM STAMP FLMNT SVCS
2/28/2019	\$43.48	WAL-MART #2265
2/28/2019	\$59.45	AMZN Mktp US MI2PS5GK2
2/28/2019	\$789.12	FOLLETT SCHOOL SOLUTIONS
2/28/2019	\$17.27	STAPLES DIRECT
2/28/2019	\$58.75	TOTAL MAINTENANCE SOLUTIO
2/28/2019	(\$241.22)	JOHNSTONE SUPPLY
2/28/2019	\$39.76	Amazon.com MI6G20GY2
2/28/2019	\$67.84	Amazon.com MI0ZK6GY2
2/28/2019	\$26.43	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$1,135.35	GREENVILLE WATER SYSTEM
2/28/2019	\$175.00	PCS PROFESSIONAL CRED
2/28/2019	\$14.80	LOWES #00667
2/28/2019	\$178.52	UNITED REFRIG INC 487
2/28/2019	\$39.70	DOLLAR GENERAL 15563
2/28/2019	\$165.00	SP VALORSTUDIOS
2/28/2019	\$189.74	HYT Hy-Tek 2152737
2/28/2019	\$107.88	MERRELL'S PIZZA
2/28/2019	\$1,077.21	GREENVILLE WATER SYSTEM
2/28/2019	\$19.69	TRANE SUPPLY-115413
2/28/2019	\$18.29	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$95.35	OREILLY AUTO #4569
2/28/2019	\$18.18	Amazon.com MI4O47690
2/28/2019	\$344.95	HEAT PRESS NATION
2/28/2019	\$13.09	WM SUPERCENTER #5487
2/28/2019	\$837.40	IN INSTEL POWER PRODUCTS
2/28/2019	\$282.28	AMZN Mktp US MI7IY5GQ2
2/28/2019	\$45.89	GOODWILL# 19
2/28/2019	\$175.00	PCS PROFESSIONAL CRED
2/28/2019	\$147.93	WP LAW GREENVILLE
2/28/2019	\$36.90	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$204.06	ALOFT COLUMBIA
2/28/2019	\$9.05	THE HOME DEPOT #1127

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/28/2019	\$46.78	STERLING SCHOOL STORE
2/28/2019	\$84.82	PARTY CITY 1053
2/28/2019	\$1,120.00	SQ KADI MEDICAL SE
2/28/2019	\$828.50	AMZN Mktp US MI2MI6SZ1
2/28/2019	\$118.25	LOWES #00528
2/28/2019	\$10.76	HOLDER ELECTRIC SUPPLY
2/28/2019	\$146.94	AMZN Mktp US MI3V58QP0
2/28/2019	\$23.53	OREILLY AUTO #4569
2/28/2019	\$2,553.35	B&H PHOTO 800-606-6969
2/28/2019	\$171.60	TREETOP PUBLISHING INC
2/28/2019	\$600.00	BROTHERS PLUMBING AND AIR
2/28/2019	\$46.94	BALLENTINE EQUIPMENT
2/28/2019	\$183.70	LOWES #00528
2/28/2019	\$158.00	EZCATERTROPICAL GRILL
2/28/2019	\$106.92	ZAXBY'S #42901
2/28/2019	\$40.85	BLACK ELECTRICAL SUPPLY I
2/28/2019	\$148.57	FIRST TEAM SPORTS
2/28/2019	\$127.00	TROPICAL GRILLE EASLEY
2/28/2019	\$204.06	ALOFT COLUMBIA
2/28/2019	\$390.84	ROBBINS TIRE SERVI
2/28/2019	\$82.24	DEMCO INC
2/28/2019	\$1,704.52	EXPEDIA 7415522855442
2/28/2019	\$118.90	TOTAL MAINTENANCE SOLUTIO
2/28/2019	\$266.82	HOLDER ELECTRIC SUPPLY
2/28/2019	\$2.80	THE HOME DEPOT #1127
2/28/2019	\$5.30	DOLLAR GENERAL #17929
2/28/2019	\$62.75	HOLDER ELECTRIC SUPPLY
2/28/2019	\$28.39	AMZN Mktp US MI46W3X42
2/28/2019	\$5,849.00	TAPEANDMEDIA COM

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
02/11/2019	\$117.60	HAMPTON INNS
02/13/2019	\$30.00	DELTA AIR BAGGAGE FEE
02/14/2019	\$65.10	TAXI SVC GARDENA
02/18/2019	\$659.86	MARRIOTTJW L.A.LIVE FD
02/18/2019	\$45.00	GSP AIRPORT PARKING
02/18/2019	\$61.74	TAXI SVC LOS ANGELES
02/18/2019	\$30.00	DELTA AIR BAGGAGE FEE
02/22/2019	\$38.80	SHELL OIL 10001710002
02/25/2019	\$469.17	MARRIOTT HILTON HEAD



## Greenville County School District Administrative Cost Reporting 2017-2018

<b>Function Number</b>	<b>Description</b>	<b>FY 18 Amount</b>
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/>
		<b>\$ 103,154,365</b>