

School District Expenditure Transparency - May 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/01/2019	50720	Transits	711	\$264,995.74
1003927	SCHOOL SPECIALTY, INC.	05/01/2019	50410	Supplies	3795	\$3,061.72
1002049	DUKE ENERGY CORP.	05/01/2019	50470	Energy-Electricity	5012019	\$317,801.91
1004014	ACT, INC.	05/02/2019	50345	Technology	172909	\$260.00
1045129	ADORAMA INC.	05/02/2019	50410	Supplies	172911	\$254.40
1000052	AIMS EDUCATION FOUNDATION	05/02/2019	50410	Supplies	172912	\$1,690.28
1012524	AIRGAS USA, LLC	05/02/2019	50410	Supplies	172913	\$440.05
1003590	AMERICAN SECURITY GREENVILLE	05/02/2019	50329	Other - Property Serv	172914	\$10,518.57
1003590	AMERICAN SECURITY GREENVILLE	05/02/2019	50395	Other Professional and Technical Services	172914	\$1,341.89
1003590	AMERICAN SECURITY GREENVILLE	05/02/2019	50395	Other Security Services	172914	\$520.41
1001090	ANDERSON BROTHERS	05/02/2019	50410	Supplies-Vehicle Supplies	172915	\$1,285.91
1000097	ANDY OXY COMPANY INC	05/02/2019	50410	Supplies	172917	\$160.22
1000849	APPLE INC.	05/02/2019	50445	Technology and Software Supplies	172918	\$2,375.09
1000107	ARBOR SCIENTIFIC	05/02/2019	50410	Supplies	172919	\$1,749.81
1002130	BATTERIES PLUS BULBS	05/02/2019	50410	Supplies	172920	\$337.21
1002140	BOOKSOURCE	05/02/2019	50410	Supplies	172926	\$2,214.62
1011076	BRIDGE INTERPRETATION TRANSLAT	05/02/2019	50395	Other Professional and Technical Services	172927	\$115.42
1012674	BRIGMAN, LISA MCCOMBS	05/02/2019	50395	Other Professional and Technical Services	172928	\$780.00
1007840	BRUCE AIR FILTER CO	05/02/2019	50410	Supplies-Filters	172929	\$1,695.84
1000164	CAMCOR	05/02/2019	50545	Technology Equipment Over 5000	172930	\$336.24
1000164	CAMCOR	05/02/2019	50545	Technology Equipment Under 5000	172930	\$1,701.15
1012671	CAMPBELL, KRISTEN E.	05/02/2019	50395	Other Professional and Technical Services	172931	\$825.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/02/2019	50410	Supplies	172932	\$256.86
1000767	CAROLINA INTERNATIONAL TRUCKS,	05/02/2019	50323	R&M Serv-Vehicle Serv	172933	\$1,648.97
1044977	CC&I SERVICES, LLC	05/02/2019	50395	Other Professional and Technical Services	172934	\$960.00
1000946	CDW, GOVERNMENT, INC.	05/02/2019	50445	Technology and Software Supplies	172935	\$501.38
1005616	CITY OF MAULDIN	05/02/2019	50395	Other Professional and Technical Services	172938	\$1,856.82
1005616	CITY OF MAULDIN	05/02/2019	50395	Prof Tech Svc-SRO Contracts	172938	\$8,333.34
1011160	CONNECTIONS HOUSING	05/02/2019	50332	Travel - Lodging	172939	\$3,123.20
1000293	CONTINENTAL ENGINES	05/02/2019	50540	Equipment Over 5000	172940	\$32,521.58
1001886	COPY SPOT, INC.	05/02/2019	50395	Digitalization For As-Built Drawings	172941	\$168.46
1014774	CRITTER KEEPER	05/02/2019	50399	Miscellaneous Purchased Services	172943	\$1,250.00
1013901	CRYSTAL SPRINGS	05/02/2019	50490	Supplies Food and Meals	172944	\$193.40
1000020	DEMCO, INC.	05/02/2019	50410	Supplies	172947	\$101.08
1046316	DEXON COMPUTER, INC	05/02/2019	50445	Technology and Software Supplies	172948	\$180.20
1003558	EASTSIDE TRANSPORTATION SERVIC	05/02/2019	50660	Pupil Activity	172950	\$5,500.00

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1000096	EBSCO	05/02/2019	50345	Technology	172951	\$471.12
1002726	ECHOLS OIL CO.	05/02/2019	50410	Supplies-Vehicle fuel	172952	\$22,281.21
1001710	EDUCATIONAL INNOVATIONS, INC.	05/02/2019	50410	Supplies	172953	\$500.70
1014215	EMERY'S TREE SERVICE, INC.	05/02/2019	50323	R&M Grounds	172954	\$5,375.00
1013348	ESCHENBACH OPTIK OF AMERICA	05/02/2019	50445	Technology and Software Supplies	172955	\$714.30
1005804	ESSENTRA SPECIALTY TAPES, INC	05/02/2019	50410	Supplies	172956	\$265.59
1011933	FIND GREAT PEOPLE, LLC	05/02/2019	50395	Other Professional and Technical Services	172957	\$861.11
1006908	FISHER SCIENTIFIC COMPANY, LLC	05/02/2019	50410	Supplies	172958	\$907.19
1001572	FLINN SCIENTIFIC, INC.	05/02/2019	50345	Technology	172959	\$1,158.24
1001572	FLINN SCIENTIFIC, INC.	05/02/2019	50410	Supplies	172959	\$1,247.07
1008333	FLOCABULARY, INC	05/02/2019	50345	Technology	172960	\$2,120.00
1003847	FOOD LION, LLC	05/02/2019	50490	Supplies Food and Meals	172962	\$126.69
1046981	FREEMAN, JEAN WILSON	05/02/2019	50311	Instructional Services	172963	\$1,000.00
1013935	GREENVILLE AIRPORT COMMISSION	05/02/2019	50399	Miscellaneous Purchased Services	172964	\$100.00
1000455	GREENVILLE CAR WASH	05/02/2019	50323	R&M Serv-Vehicle Serv	172965	\$140.50
1000468	GREENVILLE ZOO	05/02/2019	50399	Miscellaneous Purchased Services	172967	\$760.00
1003236	HAWKINS TOWING INC.	05/02/2019	50323	R&M Serv-Vehicle Serv	172969	\$175.00
1005742	HEINEMANN	05/02/2019	50332	Travel - Registration	172970	\$1,350.00
1005742	HEINEMANN	05/02/2019	50410	Supplies	172970	\$21,371.34
1001738	INGLES MARKET INC	05/02/2019	50410	Supplies	172971	\$395.76
1001738	INGLES MARKET INC	05/02/2019	50490	Supplies Food and Meals	172971	\$1,088.83
1012763	INTEL POWER PRODUCTS	05/02/2019	50323	R&M Serv-Plant Serv	172972	\$3,786.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/02/2019	50410	Supplies-Custodial	172976	\$656.27
1046297	JOHNSON CONTROLS FIRE PROTECTI	05/02/2019	50329	Other - Property Serv	172977	\$185.07
1000671	JONES SCHOOL SUPPLY CO.	05/02/2019	50410	Supplies	172978	\$679.66
1046688	LENOVO(UNITED STATES) INC.	05/02/2019	50445	Technology and Software Supplies	172981	\$9,481.70
1002311	MCDONALD, JANET	05/02/2019	50395	Other Professional and Technical Services	172984	\$710.00
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	05/02/2019	50410	Supplies	172985	\$913.99
1013857	MOUNT VALLEY FOUNDATION SERVIC	05/02/2019	50323	R&M Serv-Plant Serv	172989	\$4,800.00
1002566	NETSUPPORT INC.	05/02/2019	50345	Technology	172990	\$950.61
1001763	NETWORK CONTROLS & ELECTRIC	05/02/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	172991	\$33,311.14
1001870	OFFICE DEPOT, INC.	05/02/2019	50410	Supplies	172994	\$721.99
1003614	PIEDMONT NATURAL GAS	05/02/2019	50470	Energy-Gas	172996	\$7,518.64
1014727	RAYMOND ENGINEERING - GA, INC.	05/02/2019	50395	Other Professional and Technical Services	172999	\$16,503.96
1044772	READS UNIFORMS, INC	05/02/2019	50490	Other Supplies and Materials	173000	\$135.95
1001501	RICOH USA, INC	05/02/2019	50345	Tech Srvc-Copier Contract	173001	\$201.07
1002408	ROBBINS TIRE SERVICE, INC.	05/02/2019	50323	R&M Serv-Vehicle Serv	173003	\$8,657.41
1002289	ROCHESTER 100 INC.	05/02/2019	50410	Supplies	173004	\$915.31

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1002001	S&ME	05/02/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	173005	\$1,862.00
1000814	SARGENT-WELCH SCIENTIFIC	05/02/2019	50410	Supplies	173006	\$16,967.31
1001588	SC DEPARTMENT OF EDUCATION	05/02/2019	50345	Technology	173007	\$500.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/02/2019	50323	Repairs and Maintenance Services	173008	\$664.22
1009701	SC DEPT OF EMPLOYMENT WORK	05/02/2019	50260	Unemployment Compensation Tax	173009	\$7,625.62
1044632	SCI-SUPPLY	05/02/2019	50410	Supplies	173010	\$189.03
1004788	SHARP BUSINESS SYSTEMS	05/02/2019	50345	Tech Srvc-Copier Contract	173012	\$3,329.43
1000954	SMITH, SAMUEL	05/02/2019	50395	Other Professional and Technical Services	173013	\$138.00
1013778	SOCIETY OF PLASTICS ENGINEERS	05/02/2019	50399	Miscellaneous Purchased Services	173014	\$3,500.00
1001731	SOUTH CAROLINA RETIREMENT SYST	05/02/2019	20412	Employer Retirement Payable	173015	\$4,649.96
1001731	SOUTH CAROLINA RETIREMENT SYST	05/02/2019	20412	Retirement Deduction	173015	\$469.54
1002318	SOUTHEASTERN PAPER GROUP	05/02/2019	50410	Supplies-Custodial	173016	\$61,087.32
1001722	ST. CLAIR SIGNS	05/02/2019	50530	Improvements Other Than Buildings Capitalize	173017	\$3,762.38
1000377	STATE DEPARTMENT OF EDUCATION	05/02/2019	50660	Pupil Activity	173018	\$2,693.28
1045713	STRICKLAND, LASHONE LATAE	05/02/2019	50311	Instructional Services	173020	\$1,270.70
1015047	TATE, LYNN G.	05/02/2019	50395	Other Professional and Technical Services	173021	\$740.00
1012233	TERRACON CONSULTANTS, INC	05/02/2019	50395	Other Professional and Technical Services	173022	\$2,000.00
1007333	THE LIGHTING CO & ELECTRICAL	05/02/2019	50323	R&M Serv-Field & Park Light Serv	173023	\$649.00
1045909	THOMAS AND FERMIN, LLC	05/02/2019	50395	Other Professional and Technical Services	173024	\$941.01
1001121	TROXELL COMMUNICATIONS INC.	05/02/2019	50445	Technology and Software Supplies	173025	\$1,405.56
1000494	UNITED CHEMICAL AND SUPPLY INC	05/02/2019	50410	Supplies-Custodial	173026	\$2,138.78
1045149	UPSTATE DIGITAL SIGN SALES,LLC	05/02/2019	50530	Improvements Other Than Buildings Capitalize	173028	\$20,072.70
1000519	VALUE TEXTILES INC	05/02/2019	20410	Inventory Recd not Vouchered	173029	\$6,015.50
1046900	VAUGHN EXCAVATING, LLC	05/02/2019	50520	ConstructionServices (Temp) Building/Construction Capitalize	173030	\$22,900.00
1004973	DSCS HOLDINGS LLC DBA VIT	05/02/2019	50395	Other Professional and Technical Services	173031	\$361.73
1046270	YELLOW CAB CO OF GREENVILL INC	05/02/2019	50331	Student Transportation	173032	\$1,006.00
1013476	ZELLMANN, OTTO N.	05/02/2019	50312	Instructional Programs Improvement Services	173033	\$820.84
1000066	LAKESHORE LEARNING MATERIALS	05/03/2019	50410	Supplies	3796	\$4,815.32
1000567	FOLLETT SCHOOL SOLUTIONS	05/03/2019	50430	Library Books and Materials	3797	\$6,504.40
1000567	FOLLETT SCHOOL SOLUTIONS	05/03/2019	50445	Technology and Software Supplies	3797	\$2,425.36
1000721	FORMS & SUPPLY, INC.	05/03/2019	20410	Inventory Recd not Vouchered	3798	\$1,632.87
1000721	FORMS & SUPPLY, INC.	05/03/2019	50410	Supplies	3798	\$3,377.66
1002041	THYSSENKRUPP ELEVATOR	05/03/2019	50323	R&M Serv-Elevator Serv	3799	\$135.00
1002887	GREENVILLE OFFICE SUPPLY	05/03/2019	50410	Supplies Uniforms	3800	\$4,620.00
1002887	GREENVILLE OFFICE SUPPLY	05/03/2019	50410	Supplies-Custodial	3800	\$52,213.48

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1000014	DELTA EDUCATION	05/03/2019	50410	Supplies	3801	\$3,181.25
1003927	SCHOOL SPECIALTY, INC.	05/03/2019	50410	Supplies	3801	\$2,718.67
1014743	HERALD OFFICE SUPPLY	05/03/2019	50410	Supplies	3802	\$1,285.42
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/06/2019	50323	Repairs and Maintenance Services	78978	\$9,329.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/06/2019	50540	Equipment Under 5000	78979	\$2,194.70
1000302	US FOODSERVICE	05/06/2019	50462	Food Commodity Distribution Charge	78980	\$32,051.25
1001140	PAPA JOHN'S PIZZA	05/06/2019	50460	Food Purchases	78982	\$76,373.70
1002038	PET DAIRY	05/06/2019	50460	Food Purchases	78983	\$188,796.78
1004748	MARVIN'S PRODUCE	05/06/2019	50460	Food Purchases	78984	\$168,326.37
1013558	SYSCO COLUMBIA, LLC	05/06/2019	50460	Food Purchases	78985	\$979,314.73
1013558	SYSCO COLUMBIA, LLC	05/06/2019	50490	Supplies Food and Meals	78985	\$112,972.35
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/06/2019	50460	Food Purchases	78986	\$12,048.16
1014496	WALKER PEST MANAGEMENT	05/06/2019	50323	R&M Serv-Pest Control Serv	78987	\$2,831.76
1015159	UNITED REFRIGERATION INC	05/06/2019	50323	Repairs and Maintenance Services	78988	\$769.64
1012524	AIRGAS USA, LLC	05/07/2019	50410	Supplies	173036	\$255.20
1000081	ALLEGRA PRINTING	05/07/2019	50410	Supplies	173037	\$185.50
1003169	ALLIED 100, LLC	05/07/2019	50410	Supplies	173038	\$119.89
1003590	AMERICAN SECURITY GREENVILLE	05/07/2019	50395	Other Security Services	173039	\$1,056.59
1002273	AMTEC	05/07/2019	50395	Other Professional and Technical Services	173040	\$4,800.00
1000849	APPLE INC.	05/07/2019	50445	Technology and Software Supplies	173041	\$6,328.20
1000849	APPLE INC.	05/07/2019	50545	Technology Equipment Under 5000	173041	\$560.74
1045693	ARROYO, ZORAIDA V	05/07/2019	50395	Other Professional and Technical Services	173042	\$844.24
1002257	ATLANTA BREAD CO./CHERRYDALE P	05/07/2019	50490	Supplies Food and Meals	173043	\$182.36
1010173	AUSTIN, MICHAEL P	05/07/2019	50395	Other Professional and Technical Services	173044	\$320.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	05/07/2019	50410	Supplies	173045	\$131.02
1045832	BACKPACK GEAR, INC	05/07/2019	50410	Supplies	173046	\$1,876.20
1000133	BATTERY SPECIALISTS INC	05/07/2019	50410	Supplies-Custodial	173048	\$1,763.78
1013617	BELFLOWER, KRISTEN	05/07/2019	50395	Other Professional and Technical Services	173049	\$1,125.00
1005344	BEST BUY	05/07/2019	50445	Technology and Software Supplies	173050	\$1,483.79
1000805	BOUND TO STAY BOUND BOOKS	05/07/2019	50430	Library Books and Materials	173051	\$223.76
1045963	BOWDOIN, FRANKLIN KYLE	05/07/2019	50395	Other Professional and Technical Services	173052	\$640.00
1011379	BOYD, CHANDLER L	05/07/2019	50395	Other Professional and Technical Services	173053	\$1,865.00
1009545	BUILD 4 BRICKS GREENVILLE LLC	05/07/2019	50395	Other Professional and Technical Services	173054	\$600.00
1012182	BRIDGEWAY SOLUTIONS, INC	05/07/2019	50410	Supplies	173055	\$906.50
1046067	BRISTER, TERENCE L.	05/07/2019	50395	Other Professional and Technical Services	173056	\$640.00
1046067	BRISTER, TERENCE L.	05/07/2019	50395	Other Security Services	173056	\$280.00
1000160	BURMAX COMPANY INC	05/07/2019	50410	Supplies	173057	\$1,011.11
1045589	BURRELL, HEATHER NICOLE	05/07/2019	50395	Other Professional and Technical Services	173058	\$620.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/07/2019	50410	Supplies	173059	\$5,159.70

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1000946	CDW, GOVERNMENT, INC.	05/07/2019	50445	Technology and Software Supplies	173060	\$951.88
1046196	CELY, EMILY IZARD	05/07/2019	50311	Instructional Services	173061	\$1,725.00
1001439	CHICK-FIL-A OF LAURENS ROAD	05/07/2019	50490	Supplies Food and Meals	173064	\$608.58
1045590	COX, KEVIN	05/07/2019	50395	Other Professional and Technical Services	173066	\$320.00
1002695	DELL MARKETING	05/07/2019	50445	Technology and Software Supplies	173067	\$624.34
1007318	DEMPSEY, JOHN MICHAEL	05/07/2019	50395	Other Professional and Technical Services	173068	\$160.00
1046272	DENOMA, MARY BETH	05/07/2019	50395	Other Professional and Technical Services	173069	\$2,324.33
1012119	DEROSA, MICHAEL ANTHONY	05/07/2019	50395	Other Professional and Technical Services	173070	\$320.00
1046943	DR. MELISSA A. REEVES, LLC	05/07/2019	50312	Instructional Programs Improvement Services	173071	\$2,000.00
1002726	ECHOLS OIL CO.	05/07/2019	50410	Supplies-Vehicle fuel	173072	\$19,579.97
1001710	EDUCATIONAL INNOVATIONS, INC.	05/07/2019	50410	Supplies	173073	\$675.43
1012221	ENCORE TECHNOLOGY GROUP	05/07/2019	50445	Technology and Software Supplies	173074	\$1,574.10
1014395	FERNANDEZ, ROCIO S.	05/07/2019	50395	Other Professional and Technical Services	173075	\$728.00
1002145	FINISHMASTER, INC.	05/07/2019	50410	Supplies	173076	\$732.57
1002885	FLAGHOUSE	05/07/2019	50410	Supplies	173078	\$694.69
1001572	FLINN SCIENTIFIC, INC.	05/07/2019	50410	Supplies	173079	\$175.21
1010746	FUN AND FUNCTION LLC	05/07/2019	50410	Supplies	173083	\$207.05
1014990	FUN EXPRESS, LLC	05/07/2019	50410	Supplies	173084	\$5,406.97
1014962	FUNDAMENTAL COMMUNICATIONS	05/07/2019	50395	Other Professional and Technical Services	173085	\$13,066.20
1003423	GAULT, DAVID JOSEPH	05/07/2019	50395	Other Professional and Technical Services	173086	\$320.00
1001304	GRAINGER	05/07/2019	50410	Supplies	173088	\$1,299.03
1001304	GRAINGER	05/07/2019	50410	Supplies-Custodial	173088	\$322.80
1046277	GRAY, SUSAN P	05/07/2019	50395	Other Professional and Technical Services	173089	\$1,210.00
1001387	GREENE FINNEY, LLP	05/07/2019	50318	Audit Services	173090	\$26,200.00
1003102	GREER, JENNIFER CARON	05/07/2019	50395	Other Professional and Technical Services	173091	\$450.00
1002978	HAMMETT, MICHAEL J	05/07/2019	50395	Other Professional and Technical Services	173092	\$960.00
1010974	HAND2MIND, INC	05/07/2019	50410	Supplies	173093	\$539.96
1013102	HANSEN, ANDREW JAY	05/07/2019	50395	Other Security Services	173094	\$560.00
1013594	HARDY, NATHANIEL	05/07/2019	50395	Other Professional and Technical Services	173095	\$440.00
1012060	HARRISON, KEVIN K	05/07/2019	50395	Other Professional and Technical Services	173096	\$600.00
1012060	HARRISON, KEVIN K	05/07/2019	50395	Other Security Services	173096	\$280.00
1003236	HAWKINS TOWING INC.	05/07/2019	50323	R&M Serv-Vehicle Serv	173097	\$350.00
1014994	HOLBROOKS, SAMUEL M.	05/07/2019	50395	Other Professional and Technical Services	173099	\$800.00
1046528	HUDSON, CONALL ALEN	05/07/2019	50395	Other Professional and Technical Services	173100	\$620.00
1045011	HUGHES, CANDICE APRIL	05/07/2019	50395	Other Security Services	173101	\$280.00
1001738	INGLES MARKET INC	05/07/2019	50410	Supplies	173102	\$285.40
1001738	INGLES MARKET INC	05/07/2019	50490	Supplies Food and Meals	173102	\$305.57
1046987	INTL TRAVEL & CHARTER ADVENTUR	05/07/2019	50660	Pupil Activity	173104	\$66,838.00
1014051	IRICK IV, EDWARD F.	05/07/2019	50395	Other Professional and Technical Services	173105	\$730.00
1007453	JA PIPER ROOFING CO	05/07/2019	50323	Repairs and Maintenance Services	173106	\$750.00
1005577	JOSTENS, INC	05/07/2019	50410	Supplies	173107	\$353.78
1002589	KADI MEDICAL SERVICES	05/07/2019	50395	Other Professional and Technical Services	173108	\$600.00

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1006341	KELLY, JANET J.	05/07/2019	50311	Instructional Services	173109	\$675.00
1044607	KOUZEILI, RAMI	05/07/2019	50395	Other Professional and Technical Services	173111	\$620.00
1012072	LANE, CHARLES WINFIELD	05/07/2019	50395	Other Professional and Technical Services	173112	\$760.00
1046688	LENOVO(UNITED STATES) INC.	05/07/2019	50445	Technology and Software Supplies	173113	\$1,072.72
1004760	LOFTIS, MICHAEL DEREK	05/07/2019	50395	Other Professional and Technical Services	173114	\$960.00
1006876	MACKIN EDUCATIONAL RESOURCES	05/07/2019	50430	Library Books and Materials	173117	\$2,732.47
1000189	MINUTEMAN PRESS	05/07/2019	50360	Printing and Binding	173123	\$814.18
1046823	MITCHELL, TYLER MATTHEW	05/07/2019	50395	Other Professional and Technical Services	173124	\$300.00
1012066	MIZE, WILLIAM M	05/07/2019	50395	Other Professional and Technical Services	173125	\$320.00
1005939	MORTON, SIVA NICOLE	05/07/2019	50395	Other Professional and Technical Services	173126	\$940.00
1005939	MORTON, SIVA NICOLE	05/07/2019	50395	Other Security Services	173126	\$280.00
1001581	MUSIC & ARTS CENTERS, INC.	05/07/2019	50323	Repairs and Maintenance Services	173127	\$4,766.82
1005731	MUSICAL INNOVATIONS	05/07/2019	50323	Repairs and Maintenance Services	173128	\$686.00
1000309	NSTA	05/07/2019	50410	Supplies	173130	\$865.98
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/07/2019	50395	Other Professional and Technical Services	173131	\$1,496.00
1013155	PARAMORE, DAVID	05/07/2019	50395	Other Professional and Technical Services	173132	\$320.00
1045117	PATTERSON, LINDA S.	05/07/2019	50395	Other Professional and Technical Services	173133	\$600.00
1013231	PHILLIPS, NATHANIEL J.	05/07/2019	50395	Other Professional and Technical Services	173134	\$760.00
1003614	PIEDMONT NATURAL GAS	05/07/2019	50470	Energy-Gas	173135	\$19,801.10
1014298	PLONK, JAMES M	05/07/2019	50395	Other Professional and Technical Services	173137	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	05/07/2019	50395	Other Professional and Technical Services	173138	\$460.00
1046059	POWELL, TYLER	05/07/2019	50395	Other Professional and Technical Services	173139	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	05/07/2019	50395	Other Professional and Technical Services	173142	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	05/07/2019	50395	Other Security Services	173142	\$280.00
1004721	RACKLEY, JONATHAN H	05/07/2019	50395	Other Professional and Technical Services	173145	\$900.00
1013168	REYNOLDS, HALEY	05/07/2019	50395	Other Professional and Technical Services	173146	\$740.00
1000056	SAUNDERS OFFICE SUPPLY	05/07/2019	50410	Supplies	173150	\$684.30
1012098	SC DEPT OF EDUCATION	05/07/2019	50345	Technology	173151	\$1,350.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/07/2019	50323	Repairs and Maintenance Services	173152	\$2,352.28
1007246	SEMANYK, JASON MICHAEL	05/07/2019	50395	Other Professional and Technical Services	173153	\$1,080.00
1004788	SHARP BUSINESS SYSTEMS	05/07/2019	50345	Tech Srvc-Copier Contract	173154	\$426.00
1004788	SHARP BUSINESS SYSTEMS	05/07/2019	50345	Technology	173154	\$684.26
1014707	SMITH, NATHAN H	05/07/2019	50395	Other Professional and Technical Services	173155	\$320.00
1000954	SMITH, SAMUEL	05/07/2019	50395	Other Professional and Technical Services	173156	\$138.00
1015027	SPONTANEOUS PRODUCTION	05/07/2019	50399	Miscellaneous Purchased Services	173157	\$250.00
1000377	STATE DEPARTMENT OF EDUCATION	05/07/2019	50660	Pupil Activity	173159	\$321.16
1045587	STURMAN, ANDREW RYAN	05/07/2019	50395	Other Security Services	173160	\$280.00
1014698	TUCK IV, NOEL B.	05/07/2019	50395	Other Professional and Technical Services	173162	\$320.00

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1000494	UNITED CHEMICAL AND SUPPLY INC	05/07/2019	50410	Supplies-Custodial	173164	\$124.26
1046593	VERBATIM LANGUAGE SERVICES, IN	05/07/2019	50395	Other Professional and Technical Services	173166	\$275.73
1046996	VERY WELL, LLC	05/07/2019	50399	Miscellaneous Purchased Services	173167	\$600.00
1045609	WESTHOFF, THOMAS RICHARD	05/07/2019	50395	Other Professional and Technical Services	173171	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	05/07/2019	50395	Other Security Services	173171	\$280.00
1000504	WILSON'S # 3	05/07/2019	50410	Supplies	173174	\$167.21
1014390	WOOD, GREG	05/07/2019	50395	Other Professional and Technical Services	173175	\$320.00
1003251	WRIGHT EXPRESS FSC	05/07/2019	50410	Supplies-Vehicle fuel	173176	\$1,784.73
1008543	YEAROUT, MICHAEL PHILLIP	05/07/2019	50395	Other Professional and Technical Services	173177	\$320.00
1000066	LAKESHORE LEARNING MATERIALS	05/09/2019	50410	Supplies	3803	\$4,004.78
1000848	FOLLETT LIBRARY COMPANY	05/09/2019	50430	Library Books and Materials	3804	\$1,103.58
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2019	50410	Supplies	3804	\$1,628.06
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2019	50430	Library Books and Materials	3804	\$11,702.82
1000721	FORMS & SUPPLY, INC.	05/09/2019	50410	Supplies	3805	\$1,559.66
1000846	VIRCO INC.	05/09/2019	50445	Technology and Software Supplies	3806	\$778.16
1000014	DELTA EDUCATION	05/09/2019	50410	Supplies	3807	\$179.12
1003139	FREY SCIENTIFIC COMPANY	05/09/2019	50410	Supplies	3807	\$1,939.41
1003927	SCHOOL SPECIALTY, INC.	05/09/2019	50410	Supplies	3807	\$867.73
1014743	HERALD OFFICE SUPPLY	05/09/2019	50410	Supplies	3808	\$2,833.75
1014743	HERALD OFFICE SUPPLY	05/09/2019	50540	Equipment Under 5000	3808	\$1,866.13
1013189	AAPC	05/09/2019	50640	Organization Membership Dues and Fees (Professional)	173178	\$170.00
1004014	ACT, INC.	05/09/2019	50345	Technology	173179	\$212.00
1000906	ADVANCE AUTO PARTS	05/09/2019	50410	Supplies-Vehicle Supplies	173180	\$1,770.57
1046890	AGParts Education	05/09/2019	50445	Technology and Software Supplies	173181	\$270.32
1003590	AMERICAN SECURITY GREENVILLE	05/09/2019	50329	Other - Property Serv	173182	\$5,254.44
1003590	AMERICAN SECURITY GREENVILLE	05/09/2019	50395	Other Professional and Technical Services	173182	\$1,072.12
1045101	ANN'S CAKES & CATERING	05/09/2019	50490	Supplies Food and Meals	173183	\$198.75
1002751	APS LEGAL EASE, LLC	05/09/2019	50395	Other Professional and Technical Services	173185	\$952.24
1002150	BARNES & NOBLE, INC.	05/09/2019	50410	Supplies	173186	\$1,397.20
1002560	BERNHARDT HOUSE OF VIOLINS	05/09/2019	50323	R&M Serv-Piano & Strings Serv	173188	\$490.38
1046856	BETTER OFFICE SUPPLY SOLUTION,	05/09/2019	50540	Equipment Under 5000	173189	\$1,965.77
1044888	BINSWANGER	05/09/2019	50323	R&M Serv-Plant Serv	173190	\$1,542.72
1007840	BRUCE AIR FILTER CO	05/09/2019	50410	Supplies-Filters	173194	\$9,391.68
1000164	CAMCOR	05/09/2019	50445	Technology and Software Supplies	173198	\$1,835.75
1000164	CAMCOR	05/09/2019	50545	TechnologyEquipment Under 5000	173198	\$410.79
1007450	CANNON ROOFING	05/09/2019	50323	Repairs and Maintenance Services	173199	\$2,922.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/09/2019	50410	Supplies	173202	\$1,424.14
1000767	CAROLINA INTERNATIONAL TRUCKS,	05/09/2019	50550	Equipment Licensed Vehicles Capitalize	173203	\$87,388.34

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1004286	CHILDREN'S PLUS, INC	05/09/2019	50410	Supplies	173208	\$125.96
1001747	CITY OF GREENVILLE, S.C.	05/09/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	173209	\$950.00
1010595	CITY OF SIMPSONVILLE	05/09/2019	50395	Prof Tech Srvc-SRO Contracts	173210	\$9,791.68
1002937	COOLE SCHOOL	05/09/2019	50410	Supplies	173212	\$1,378.08
1002695	DELL MARKETING	05/09/2019	50445	Technology and Software Supplies	173216	\$962.48
1013890	DREAMBOX LEARNING	05/09/2019	50345	Technology	173218	\$9,010.00
1002726	ECHOLS OIL CO.	05/09/2019	50410	Supplies-Vehicle Supplies	173222	\$804.01
1002726	ECHOLS OIL CO.	05/09/2019	50410	Supplies-Vehicle fuel	173222	\$3,742.43
1012221	ENCORE TECHNOLOGY GROUP	05/09/2019	50445	Technology and Software Supplies	173223	\$312.97
1000769	FERGUSON ENTERPRISES	05/09/2019	50540	Equipment Under 5000	173224	\$2,460.59
1006908	FISHER SCIENTIFIC COMPANY, LLC	05/09/2019	50410	Supplies	173228	\$404.37
1046834	FORMS PLUS SERVICES, INC	05/09/2019	50360	Printing and Binding	173230	\$4,623.72
1001666	GOODHEART WILLCOX COMPANY	05/09/2019	50420	Textbooks	173233	\$1,999.20
1014385	GRAY, KIMBERLY	05/09/2019	50311	Instructional Services	173234	\$1,815.00
1007263	GREATER GVL SANITATION COMM	05/09/2019	50325	Rentals	173235	\$9,202.67
1007263	GREATER GVL SANITATION COMM	05/09/2019	50329	Oth Prop Srv-Waste Management	173235	\$21,880.65
1007263	GREATER GVL SANITATION COMM	05/09/2019	50395	Other Professional and Technical Services	173235	\$350.00
1000465	GREENVILLE TECHNICAL COLLEGE	05/09/2019	50325	Rentals	173238	\$12,786.00
1000468	GREENVILLE ZOO	05/09/2019	50399	Miscellaneous Purchased Services	173239	\$810.00
1000468	GREENVILLE ZOO	05/09/2019	50399	Miscellaneous Purchased Services	173240	\$2,715.00
1000747	GREER AWNING & SIDING, INC.	05/09/2019	50323	R&M Serv-Plant Serv	173241	\$3,000.00
1003236	HAWKINS TOWING INC.	05/09/2019	50323	R&M Serv-Vehicle Serv	173247	\$175.00
1046935	HEALTHMASTER	05/09/2019	50345	Technology	173249	\$9,581.59
1005742	HEINEMANN	05/09/2019	50410	Supplies	173251	\$3,161.00
1001738	INGLES MARKET INC	05/09/2019	50490	Supplies Food and Meals	173255	\$607.53
1007453	JA PIPER ROOFING CO	05/09/2019	50323	Repairs and Maintenance Services	173257	\$1,875.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/09/2019	50410	Supplies-Custodial	173260	\$111.77
1046297	JOHNSON CONTROLS FIRE PROTECTI	05/09/2019	50329	Other - Property Serv	173261	\$7,050.46
1000832	JOHNSON CONTROLS INC.	05/09/2019	50395	Other Professional and Technical Services	173262	\$1,719.94
1005469	LOWE'S -CHERRYDALE	05/09/2019	50580	Mobile Classrooms Construction Non Capitalize	173266	\$2,126.76
1001452	LOWE'S OF SIMPSONVILLE	05/09/2019	50410	Supplies-Routine Maintenance	173267	\$6,052.83
1005675	MARIANNA INDUSTRIES, INC	05/09/2019	50410	Supplies	173268	\$455.39
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/09/2019	50395	Other Professional and Technical Services	173271	\$4,962.37
1004914	MHC SOFTWARE, INC	05/09/2019	50345	Technology	173272	\$6,500.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/09/2019	50395	Other Professional and Technical Services	173276	\$570.00
1046424	NALLEY, WILLIAM BLAKE	05/09/2019	50395	Other Professional and Technical Services	173278	\$760.50
1000205	NASCO INC	05/09/2019	50410	Supplies	173279	\$1,503.69
1003396	CERTIPORT,BUSINESS OF NCS PEAR	05/09/2019	50345	Technology	173280	\$3,858.40

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1001763	NETWORK CONTROLS & ELECTRIC	05/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	173281	\$36,590.65
1046881	PERNA GROUP, LLC	05/09/2019	50410	Supplies	173286	\$6,906.96
1007551	PICKENS ROOFING & SHEET METALS	05/09/2019	50323	Repairs and Maintenance Services	173288	\$375.00
1002897	PROMOTIONS UNLIMITED	05/09/2019	50410	Supplies Uniforms	173291	\$108.44
1003862	READING WAREHOUSE INC., THE	05/09/2019	50410	Supplies	173293	\$5,974.05
1013095	RINEHART, MICHAEL L.	05/09/2019	50395	Other Professional and Technical Services	173294	\$105.00
1046850	RIVERSIDE INSIGHTS	05/09/2019	50410	Supplies	173295	\$645.39
1000814	SARGENT-WELCH SCIENTIFIC	05/09/2019	50410	Supplies	173298	\$1,484.80
1001306	SC-HOSA	05/09/2019	50660	Pupil Activity	173299	\$540.00
1004788	SHARP BUSINESS SYSTEMS	05/09/2019	50345	Tech Srvc-Copier Contract	173300	\$3,108.82
1002318	SOUTHEASTERN PAPER GROUP	05/09/2019	50410	Supplies-Custodial	173307	\$1,015.73
1001775	STANDARD STNRY SUPPLY IL LLC	05/09/2019	20410	Inventory Recd not Vouchered	173309	\$148.06
1001222	STAPLES ADVANTAGE	05/09/2019	50445	Technology and Software Supplies	173310	\$165.32
1004732	STAPLES GREER	05/09/2019	50410	Supplies	173312	\$152.37
1000377	STATE DEPARTMENT OF EDUCATION	05/09/2019	50660	Pupil Activity	173313	\$13,518.48
1045713	STRICKLAND, LASHONE LATAE	05/09/2019	50311	Instructional Services	173315	\$970.00
1046641	THE AMBASSADOR COMPANY	05/09/2019	50410	Supplies	173317	\$20,105.00
1045909	THOMAS AND FERMIN, LLC	05/09/2019	50395	Other Professional and Technical Services	173318	\$1,841.70
1000632	TPM, INC	05/09/2019	50345	Technology	173319	\$2,125.00
1001121	TROXELL COMMUNICATIONS INC.	05/09/2019	50445	Technology and Software Supplies	173321	\$472.76
1003382	TRUCOLOR	05/09/2019	50410	Supplies	173322	\$932.98
1000494	UNITED CHEMICAL AND SUPPLY INC	05/09/2019	50410	Supplies-Custodial	173323	\$890.91
1000522	VERNIER SOFTWARE	05/09/2019	50410	Supplies	173324	\$264.86
1004973	DSCS HOLDINGS LLC DBA VIT	05/09/2019	50395	Digitalization For As-Built Drawings	173325	\$207.85
1009453	WILKINS NORWOOD APPRAISAL ASSO	05/09/2019	50510	Land Appraisal	173328	\$600.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/14/2019	50323	Repairs and Maintenance Services	78993	\$2,698.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/14/2019	50460	Food Purchases	78993	\$335.00
1000189	MINUTEMAN PRESS	05/14/2019	50360	Printing and Binding	78994	\$550.36
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/14/2019	50460	Food Purchases	78996	\$3,466.25
1015159	UNITED REFRIGERATION INC	05/14/2019	50323	Repairs and Maintenance Services	78997	\$2,201.01
1045267	A.L.C.O	05/14/2019	50490	Supplies Food and Meals	78998	\$13,517.44
1014321	AAR OF NORTH CAROLINA, INC	05/14/2019	50520	ConstructionServices Buildings Capitalize	173369	\$50,749.11
1013340	AERIE DOCUMENT SOLUTIONS INC	05/14/2019	50395	Digitalization For As-Built Drawings	173370	\$5,480.00
1003590	AMERICAN SECURITY GREENVILLE	05/14/2019	50329	Other - Property Serv	173373	\$9,344.30
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/14/2019	50395	Other Professional and Technical Services	173375	\$5,648.00

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1046624	AT&T CORP	05/14/2019	50340	Communication	173377	\$19,939.97
1002150	BARNES & NOBLE, INC.	05/14/2019	50410	Supplies	173379	\$3,178.94
1002150	BARNES & NOBLE, INC.	05/14/2019	50445	Technology and Software Supplies	173379	\$2,025.50
1044888	BINSWANGER	05/14/2019	50323	R&M Serv-Plant Serv	173384	\$938.49
1046818	BLUE GRANITE WATER COMPANY	05/14/2019	50321	Public Utility Services (Excludes EnergySee 470)	173385	\$3,656.88
1000145	BLUE RIDGE RURAL WATER COMPANY	05/14/2019	50321	Public Utility Services (Excludes EnergySee 470)	173387	\$2,058.03
1007840	BRUCE AIR FILTER CO	05/14/2019	50410	Supplies-Filters	173391	\$733.79
1006000	BSN SPORTS, INC	05/14/2019	50540	Equipment Under 5000	173393	\$6,365.60
1047011	BURNS SR, ROBERT L	05/14/2019	50399	Miscellaneous Purchased Services	173394	\$914.60
1000164	CAMCOR	05/14/2019	50445	Technology and Software Supplies	173396	\$4,798.05
1000164	CAMCOR	05/14/2019	50545	Technology Equipment Over 5000	173396	\$5,590.92
1001752	CARNEGIE LEARNING, INC.	05/14/2019	50345	Technology	173397	\$20,580.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/14/2019	50410	Supplies	173398	\$4,791.27
1000946	CDW, GOVERNMENT, INC.	05/14/2019	50445	Technology and Software Supplies	173403	\$293.62
1003799	CENGAGE LEARNING	05/14/2019	50430	Library Books and Materials	173404	\$474.00
1005837	CHICK-FIL-A @ CHERRYDALE	05/14/2019	50490	Supplies Food and Meals	173406	\$580.28
1002262	CITY ELECTRIC SUPPLY	05/14/2019	20410	Inventory Recd not Vouchered	173407	\$3,839.95
1017406	CITY OF TRAVELERS REST	05/14/2019	50395	Prof Tech Svc-SRO Contracts	173408	\$28,000.00
1000332	CRANDALL CORPORATION	05/14/2019	50395	Prof Tech Svc-Chemical Disposal	173410	\$1,120.00
1014215	EMERY'S TREE SERVICE, INC.	05/14/2019	50323	R&M Grounds	173419	\$875.00
1011933	FIND GREAT PEOPLE, LLC	05/14/2019	50395	Other Professional and Technical Services	173422	\$750.87
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/14/2019	50470	Energy-Gas	173426	\$3,483.99
1012100	GEL LABORATORIES, LLC	05/14/2019	50395	Other Professional and Technical Services	173430	\$761.25
1003149	GUITAR CENTER, INC.	05/14/2019	50445	Technology and Software Supplies	173439	\$688.98
1005742	HEINEMANN	05/14/2019	50410	Supplies	173441	\$6,322.00
1013309	HIT SERVICES, LLC	05/14/2019	50395	Other Professional and Technical Services	173443	\$1,622.92
1001738	INGLES MARKET INC	05/14/2019	50490	Supplies Food and Meals	173447	\$412.60
1002091	J L ROGERS & CALLCOTT ENG.	05/14/2019	50395	Other Professional and Technical Services	173448	\$290.00
1007453	JA PIPER ROOFING CO	05/14/2019	50323	Repairs and Maintenance Services	173449	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/14/2019	50410	Supplies-Custodial	173452	\$177.52
1013097	JEAN'S BUS SERVICE, INC.	05/14/2019	50660	Pupil Activity	173453	\$3,956.00
1013560	JET CREATIONS, INC.	05/14/2019	50410	Supplies	173456	\$100.52
1005577	JOSTENS, INC	05/14/2019	50360	Printing and Binding	173459	\$461.76
1005577	JOSTENS, INC	05/14/2019	50410	Supplies	173459	\$323.59
1002589	KADI MEDICAL SERVICES	05/14/2019	50410	Supplies	173460	\$290.00
1005469	LOWE'S -CHERRYDALE	05/14/2019	50410	Supplies	173468	\$430.74
1000113	LOWE'S OF GREENVILLE	05/14/2019	50410	Supplies	173469	\$226.40
1007593	MULCH MART OF POWDERSVILLE	05/14/2019	50323	R&M Mulch	173483	\$2,086.50
1013533	MUSHROOM MOUNTAIN	05/14/2019	50399	Miscellaneous Purchased Services	173485	\$300.00
1001581	MUSIC & ARTS CENTERS, INC.	05/14/2019	50410	Supplies	173486	\$3,929.31

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1046934	NASCO	05/14/2019	50410	Supplies	173487	\$180.49
1000205	NASCO INC	05/14/2019	50410	Supplies	173488	\$593.84
1046825	NATIONAL POWER CORP.	05/14/2019	50410	Supplies-Generator PM	173489	\$1,888.92
1046092	NELSON HALL & ASSOCIATES., INC	05/14/2019	50395	Other Professional and Technical Services	173490	\$6,000.00
1000309	NSTA	05/14/2019	50410	Supplies	173493	\$3,040.69
1006418	ONCOURSE SYSTEMS FOR EDUCATION	05/14/2019	50410	Supplies	173494	\$1,382.42
1003614	PIEDMONT NATURAL GAS	05/14/2019	50470	Energy-Gas	173499	\$9,075.14
1013996	PIEDMONT PIANO SERVICE	05/14/2019	50323	R&M Serv-Piano & Strings Serv	173500	\$290.00
1000391	PIP PRINTING	05/14/2019	50360	Printing and Binding	173501	\$178.08
1002897	PROMOTIONS UNLIMITED	05/14/2019	50410	Supplies Uniforms	173504	\$3,232.15
1044772	READS UNIFORMS, INC	05/14/2019	50490	Other Supplies and Materials	173507	\$164.14
1000814	SARGENT-WELCH SCIENTIFIC	05/14/2019	50410	Supplies	173512	\$824.96
1045696	SC DEPARTMENT OF ADMIN	05/14/2019	50340	Communication	173513	\$1,160.24
1015005	SCHAPS, APRIL M.	05/14/2019	50395	Other Professional and Technical Services	173515	\$605.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	05/14/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	173516	\$745.00
1001268	SCHOLASTIC INC	05/14/2019	50410	Supplies	173517	\$1,002.54
1000837	SCHOLASTIC MAGAZINES	05/14/2019	50410	Supplies	173518	\$439.56
1002762	SCHOLASTIC, INC.	05/14/2019	50410	Supplies	173519	\$350.50
1004788	SHARP BUSINESS SYSTEMS	05/14/2019	50345	Tech Srvc-Copier Contract	173522	\$11,058.45
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/14/2019	50345	Tech Srvc-Copier Contract	173523	\$311.06
1005281	SMITH TURF & IRRIGATION, LLC	05/14/2019	50410	Supplies-Lawn Equip Repair	173525	\$2,307.92
1002717	SNOW, STEPHANIE L.	05/14/2019	50395	Other Professional and Technical Services	173527	\$900.00
1013778	SOCIETY OF PLASTICS ENGINEERS	05/14/2019	50399	Miscellaneous Purchased Services	173528	\$1,750.00
1044699	SOUTHERN RECOGNITION, LLC	05/14/2019	50410	Supplies	173529	\$3,168.34
1002228	STANDARD INSURANCE CO.	05/14/2019	50210	Group Hlth Life-Long Term Disability	173530	\$3,733.64
1000377	STATE DEPARTMENT OF EDUCATION	05/14/2019	50660	Pupil Activity	173531	\$25,286.08
1002909	STAX'S ORIGINAL	05/14/2019	50490	Supplies Food and Meals	173532	\$656.67
1008731	SUBWAY	05/14/2019	50490	Supplies Food and Meals	173534	\$116.00
1007333	THE LIGHTING CO & ELECTRICAL	05/14/2019	50323	R&M Serv-Field & Park Light Serv	173538	\$1,183.00
1000772	TRUCKPRO HOLDING CORPORATION	05/14/2019	50410	Supplies-Vehicle Supplies	173539	\$1,905.45
1000494	UNITED CHEMICAL AND SUPPLY INC	05/14/2019	20410	Inventory Recd not Vouchered	173542	\$3,575.70
1000494	UNITED CHEMICAL AND SUPPLY INC	05/14/2019	50410	Supplies-Custodial	173542	\$40,249.61
1003438	USA TESTPREP	05/14/2019	50345	Technology	173543	\$5,985.00
1006819	W W WILLIAMS	05/14/2019	50323	R&M Serv-Vehicle Serv	173545	\$12,263.73
1012672	WINCHESTER, DEBORAH L.	05/14/2019	50395	Other Professional and Technical Services	173549	\$1,320.00
1014683	WONDER WORKSHOP INC.	05/14/2019	50445	Technology and Software Supplies	173552	\$218.31
1003251	WRIGHT EXPRESS FSC	05/14/2019	50410	Supplies-Driver Ed	173555	\$521.40

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013476	ZELLMANN, OTTO N.	05/14/2019	50395	Other Professional and Technical Services	173557	\$1,040.77
1002049	DUKE ENERGY CORP.	05/14/2019	50470	Energy-Electricity	5142019	\$315,222.88
1000192	CHARRON SPORTS SERVICE INC	05/16/2019	50323	R&M Serv-Gym Bleacher Serv	3809	\$315.50
1000567	FOLLETT SCHOOL SOLUTIONS	05/16/2019	50410	Supplies	3810	\$388.88
1000567	FOLLETT SCHOOL SOLUTIONS	05/16/2019	50430	Library Books and Materials	3810	\$2,500.68
1000721	FORMS & SUPPLY, INC.	05/16/2019	20410	Inventory Recd not Vouchered	3811	\$105,567.79
1000846	VIRCO INC.	05/16/2019	50545	TechnologyEquipment Under 5000	3812	\$1,159.01
1002041	THYSSENKRUPP ELEVATOR	05/16/2019	50323	R&M Serv-Elevator Serv	3813	\$4,538.00
1002887	GREENVILLE OFFICE SUPPLY	05/16/2019	50410	Supplies	3814	\$100.91
1002887	GREENVILLE OFFICE SUPPLY	05/16/2019	50410	Supplies Uniforms	3814	\$311.80
1000014	DELTA EDUCATION	05/16/2019	50410	Supplies	3815	\$4,004.94
1003139	FREY SCIENTIFIC COMPANY	05/16/2019	50410	Supplies	3815	\$521.22
1003927	SCHOOL SPECIALTY, INC.	05/16/2019	50410	Supplies	3815	\$5,778.69
1014743	HERALD OFFICE SUPPLY	05/16/2019	50410	Supplies	3816	\$546.03
1046327	4 STRINGS, LLC	05/16/2019	50323	R&M Serv-Piano & Strings Serv	173558	\$437.00
1003675	ACCULINGUA COMMUNICATIONS & CO	05/16/2019	50395	Other Professional and Technical Services	173559	\$528.88
1012524	AIRGAS USA, LLC	05/16/2019	50410	Supplies	173560	\$3,367.40
1003590	AMERICAN SECURITY GREENVILLE	05/16/2019	50395	Other Professional and Technical Services	173561	\$3,101.26
1003590	AMERICAN SECURITY GREENVILLE	05/16/2019	50395	Other Security Services	173561	\$252.32
1000849	APPLE INC.	05/16/2019	50445	Technology and Software Supplies	173562	\$421.88
1046814	AQUASPROUTS, INC	05/16/2019	50410	Supplies	173563	\$2,755.26
1045653	ARNETTE, FLOYD WAYNE	05/16/2019	50395	Other Professional and Technical Services	173564	\$640.00
1046190	ARROWOOD, JESSIE A BROOKS	05/16/2019	50395	Other Professional and Technical Services	173565	\$320.00
1014203	ASSOC OF RECORDS MANAGERS & AD	05/16/2019	50640	Organization Membership Dues and Fees (Professional)	173566	\$210.00
1012428	AUTREY, DAVID JENNINGS	05/16/2019	50395	Other Professional and Technical Services	173568	\$960.00
1044643	AVIGLIANO, BRETT	05/16/2019	50395	Other Professional and Technical Services	173569	\$640.00
1005751	BAILEY, CHRISTOPHER R	05/16/2019	50395	Other Professional and Technical Services	173570	\$1,280.00
1002150	BARNES & NOBLE, INC.	05/16/2019	50410	Supplies	173571	\$1,138.75
1046056	BEAVER, AARON	05/16/2019	50395	Other Professional and Technical Services	173573	\$320.00
1046019	BELL, CHRISTOPHER RYAN	05/16/2019	50395	Other Professional and Technical Services	173575	\$1,280.00
1045475	BELL, JANET RHUE	05/16/2019	50314	Staff Services	173576	\$1,350.28
1014656	BENDIG, DAVID CARL	05/16/2019	50395	Other Professional and Technical Services	173577	\$320.00
1045543	BETHELL, ASHLEY H.	05/16/2019	50395	Other Professional and Technical Services	173579	\$320.00
1045571	BORST, JEFFREY JACOB	05/16/2019	50395	Other Professional and Technical Services	173581	\$640.00
1012704	BOUTON, JOSEPH A.	05/16/2019	50395	Other Professional and Technical Services	173582	\$1,280.00
1012084	BREWER, WILLIAM DOYLE	05/16/2019	50395	Other Professional and Technical Services	173583	\$320.00
1009545	BUILD 4 BRICKS GREENVILLE LLC	05/16/2019	50395	Other Professional and Technical Services	173584	\$1,260.00
1013690	BRIDGETEK SOLUTIONS LLC	05/16/2019	50445	Technology and Software Supplies	173586	\$1,649.22
1014416	BRIGHT, CHAD	05/16/2019	50395	Other Professional and Technical Services	173587	\$640.00
1013120	BROCHIN, TIM WILLIAM	05/16/2019	50395	Other Professional and Technical Services	173588	\$320.00
1045619	BROOKS, JASON L.	05/16/2019	50395	Other Professional and Technical Services	173589	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045633	BROOKSHIRE, SHAWN DAVID	05/16/2019	50395	Other Professional and Technical Services	173590	\$640.00
1003219	C & J PORTABLE TOILETS	05/16/2019	50540	Equipment Over 5000	173592	\$283.61
1003221	CALIBER ENGINEERING CONSULTANT	05/16/2019	50395	Other Professional and Technical Services	173594	\$6,975.00
1000164	CAMCOR	05/16/2019	50445	Technology and Software Supplies	173595	\$1,687.52
1000164	CAMCOR	05/16/2019	50545	Technology Equipment Under 5000	173595	\$1,271.66
1010040	CARLISLE, JUSTIN COLE	05/16/2019	50395	Other Professional and Technical Services	173596	\$640.00
1001752	CARNEGIE LEARNING, INC.	05/16/2019	50410	Supplies	173597	\$77,962.32
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/16/2019	50410	Supplies	173598	\$3,714.00
1000946	CDW, GOVERNMENT, INC.	05/16/2019	50445	Technology and Software Supplies	173599	\$190.80
1044654	CHADWICK, COREY JOHN	05/16/2019	50395	Other Professional and Technical Services	173600	\$320.00
1011120	CHANNING BETE COMPANY INC	05/16/2019	50410	Supplies	173601	\$4,924.96
1046986	CHARLES WILLIAM TUTEN	05/16/2019	50395	Other Professional and Technical Services	173602	\$320.00
1001829	CITY OF GREENVILLE POLICE DEPT	05/16/2019	50395	Prof Tech Svc-SRO Contracts	173605	\$28,977.20
1001747	CITY OF GREENVILLE, S.C.	05/16/2019	50399	Miscellaneous Purchased Services	173606	\$2,070.00
1015100	CLAMP, WILLIAM HARRISON	05/16/2019	50395	Other Professional and Technical Services	173607	\$640.00
1046017	COLLINS, TYLER	05/16/2019	50395	Other Professional and Technical Services	173609	\$640.00
1046307	COMMERCIAL MANAGMENT CO LLC	05/16/2019	50530	Improvements Other Than Buildings Capitalize	173610	\$5,400.00
1011160	CONNECTIONS HOUSING	05/16/2019	50332	Travel - Lodging	173611	\$1,652.84
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/16/2019	50410	Supplies	173612	\$138.81
1045615	COOPER, JONATHAN G	05/16/2019	50395	Other Professional and Technical Services	173613	\$320.00
1000339	CREGGER COMPANY INC	05/16/2019	50410	Supplies-Preventative Maint	173614	\$2,045.80
1012091	DEBRUYN, TIMOTHY	05/16/2019	50395	Other Professional and Technical Services	173617	\$320.00
1002695	DELL MARKETING	05/16/2019	50445	Technology and Software Supplies	173619	\$4,856.25
1000020	DEMCO, INC.	05/16/2019	50410	Supplies	173620	\$907.33
1008347	DILLION SUPPLY CO.	05/16/2019	50410	Supplies	173621	\$2,583.56
1047003	DONAHUE, SAVANNA	05/16/2019	50395	Other Professional and Technical Services	173623	\$640.00
1046382	DOUGLAS, WILLIAM MICHAEL	05/16/2019	50395	Other Professional and Technical Services	173624	\$640.00
1006227	DURHAM, DAVID MATTHEW	05/16/2019	50395	Other Professional and Technical Services	173625	\$320.00
1012139	EDWARDS, ANTHONY TODD	05/16/2019	50395	Other Professional and Technical Services	173626	\$320.00
1009571	SCHOOL KIDS HEALTHCARE	05/16/2019	20410	Inventory Recd not Vouchered	173629	\$1,272.00
1015002	FLOWERS, KEVIN SHANE	05/16/2019	50395	Other Professional and Technical Services	173633	\$640.00
1003847	FOOD LION, LLC	05/16/2019	50490	Supplies Food and Meals	173634	\$1,723.70
1012752	FRAZILE, PIERRE KEDMA	05/16/2019	50395	Other Professional and Technical Services	173637	\$320.00
1046360	GANT, NICHOLAS C.	05/16/2019	50395	Other Professional and Technical Services	173639	\$640.00
1046243	GILSTRAP, GARY WAYNE	05/16/2019	50395	Other Professional and Technical Services	173640	\$640.00
1006609	GLADSON, DALLAS K.	05/16/2019	50395	Other Professional and Technical Services	173641	\$320.00
1001112	GREENVILLE COUNTY TREASURER	05/16/2019	10110	Cash on Hand	173642	\$1,828,752.65
1011358	GRICE, BRADLEY WAYNE	05/16/2019	50395	Other Professional and Technical Services	173644	\$340.00
1012087	GRUBBS, ROBERT L	05/16/2019	50395	Other Professional and Technical Services	173645	\$320.00
1010965	H2L CONSULTING ENGINEERS	05/16/2019	50395	Other Professional and Technical Services	173646	\$4,050.00
1012708	HALL, DARIUS	05/16/2019	50395	Other Professional and Technical Services	173649	\$680.00
1044664	HARPER, DA'VANTE QUINTZ	05/16/2019	50395	Other Professional and Technical Services	173651	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000826	HARPER, LAMBERT AND BROWN, PA	05/16/2019	50319	Legal Services	173652	\$2,567.00
1003236	HAWKINS TOWING INC.	05/16/2019	50323	R&M Serv-Vehicle Serv	173653	\$175.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	05/16/2019	50319	Legal Services	173655	\$160.00
1013640	HEATH, JEFFREY, S	05/16/2019	50395	Other Professional and Technical Services	173656	\$320.00
1012085	HEGGER, MATTHEW CHARLES	05/16/2019	50395	Other Professional and Technical Services	173657	\$320.00
1005742	HEINEMANN	05/16/2019	50410	Supplies	173658	\$6,743.80
1046648	HESTER, MADELINE CLARA	05/16/2019	50395	Other Professional and Technical Services	173659	\$640.00
1046861	HOAGLAND, DREW	05/16/2019	50395	Other Professional and Technical Services	173662	\$320.00
1012717	HOLMAN SR, BRIAN M	05/16/2019	50395	Other Professional and Technical Services	173663	\$1,280.00
1001738	INGLES MARKET INC	05/16/2019	50410	Supplies	173667	\$236.73
1007453	JA PIPER ROOFING CO	05/16/2019	50323	Repairs and Maintenance Services	173669	\$375.00
1046241	JAMES JR, JOHN T.	05/16/2019	50395	Other Professional and Technical Services	173670	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/16/2019	50410	Supplies-Custodial	173671	\$41,969.50
1000557	JANITOR'S WHOLESALE SUPPLY	05/16/2019	50540	Equipment Over 5000	173671	\$23,929.50
1002670	JERVEY EYE GROUP PA	05/16/2019	50395	Other Professional and Technical Services	173673	\$132.00
1004194	KASTNER, MICHAEL C	05/16/2019	50395	Other Professional and Technical Services	173677	\$320.00
1012711	KELLY, PATRICK B	05/16/2019	50395	Other Professional and Technical Services	173678	\$960.00
1012056	KICKLIGHTER JR, DARREL STUART	05/16/2019	50395	Other Professional and Technical Services	173679	\$960.00
1014188	KROFF CHEMICAL COMPANY INC	05/16/2019	50323	R&M Preventative Maintenance	173681	\$3,462.49
1012122	KUPPINGER, JOHN CLARK	05/16/2019	50395	Other Professional and Technical Services	173682	\$320.00
1045570	LANCASTER, CHARLES J.	05/16/2019	50395	Other Professional and Technical Services	173683	\$320.00
1045935	LAND, MICHAEL STUART	05/16/2019	50395	Other Professional and Technical Services	173684	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/16/2019	50470	Energy-Electricity	173685	\$16,050.62
1045936	LEDBETTER, NICHOLAS	05/16/2019	50395	Other Professional and Technical Services	173686	\$640.00
1046688	LENOVO(UNITED STATES) INC.	05/16/2019	50445	Technology and Software Supplies	173688	\$217,184.46
1046238	LOTHRIDGE, ABIGAIL ANN	05/16/2019	50395	Other Professional and Technical Services	173691	\$320.00
1001452	LOWE'S OF SIMPSONVILLE	05/16/2019	50410	Supplies	173693	\$3,411.31
1013573	LS3P ASSOCIATES LTD	05/16/2019	50520	ConstructionServices Arch Fees Capitalize	173695	\$13,218.75
1013573	LS3P ASSOCIATES LTD	05/16/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	173695	\$100.02
1045569	MACKEY, ERIC SCOTT	05/16/2019	50395	Other Professional and Technical Services	173696	\$640.00
1006876	MACKIN EDUCATIONAL RESOURCES	05/16/2019	50430	Library Books and Materials	173697	\$3,267.53
1011649	MARTINEZ JR, GASTON	05/16/2019	50395	Other Professional and Technical Services	173698	\$320.00
1046919	MATHEUS, ROBERT	05/16/2019	50395	Other Professional and Technical Services	173699	\$320.00
1002878	MAXIM HEALTHCARE SERVICES, INC	05/16/2019	50313	Student Services	173700	\$1,889.50
1012114	MAY, MATT T	05/16/2019	50395	Other Professional and Technical Services	173701	\$320.00
1010458	MCALISTER, BRADLEY CARL	05/16/2019	50395	Other Professional and Technical Services	173702	\$660.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/16/2019	50395	Other Professional and Technical Services	173703	\$1,072.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046535	MCDONALD JR, HERMAN WILLIAM	05/16/2019	50395	Other Professional and Technical Services	173704	\$320.00
1013772	MCGRATH, KATHARINE	05/16/2019	50395	Other Professional and Technical Services	173705	\$640.00
1045726	MCNEELY, CHAD WILLIAM ADAM	05/16/2019	50395	Other Professional and Technical Services	173707	\$960.00
1012705	METRINKO, MATTHEW S.	05/16/2019	50395	Other Professional and Technical Services	173709	\$320.00
1007449	MILLIE LEWIS AGENCY	05/16/2019	50399	Miscellaneous Purchased Services	173710	\$200.00
1000189	MINUTEMAN PRESS	05/16/2019	50360	Printing and Binding	173711	\$164.01
1044760	MORGAN, GRADY RANDALL	05/16/2019	50395	Other Professional and Technical Services	173712	\$640.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/16/2019	50395	Other Professional and Technical Services	173713	\$340.74
1000205	NASCO INC	05/16/2019	50410	Supplies	173715	\$137.13
1046927	NATIONAL DROPOUT PREVENTIO CTR	05/16/2019	50312	Instructional Programs Improvement Services	173716	\$58,000.00
1045634	OCHOA, JAVIER	05/16/2019	50395	Other Professional and Technical Services	173718	\$320.00
1001870	OFFICE DEPOT, INC.	05/16/2019	50410	Supplies	173719	\$805.49
1044785	OLALDE JR, JUAN JOSE	05/16/2019	50395	Other Professional and Technical Services	173721	\$1,600.00
1044656	OLIVER, JARED RANDALL	05/16/2019	50395	Other Professional and Technical Services	173722	\$320.00
1009818	PALMETTO PLAYSETS, LLC	05/16/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	173724	\$7,026.74
1011534	PEEPLES, SHAWNEE	05/16/2019	50395	Other Professional and Technical Services	173725	\$980.00
1045807	PHILLIPS, JOSEPH BARRY	05/16/2019	50395	Other Professional and Technical Services	173726	\$320.00
1003614	PIEDMONT NATURAL GAS	05/16/2019	50470	Energy-Gas	173728	\$33,971.41
1001021	PINE GROVE	05/16/2019	50313	Student Services	173729	\$7,446.48
1012057	PLETCHER, CHRISTOPHER ALAN	05/16/2019	50395	Other Professional and Technical Services	173730	\$640.00
1012116	PORTER, GREGORY ALEXANDER	05/16/2019	50395	Other Professional and Technical Services	173731	\$640.00
1014435	PRAXAIR DISTRIBUTING INC	05/16/2019	50410	Supplies	173733	\$598.37
1045737	PREGEL, JAMES	05/16/2019	50395	Other Professional and Technical Services	173734	\$640.00
1013074	PUBLIC CONSULTING GROUP, INC.	05/16/2019	50345	Technology	173735	\$18,955.19
1046697	RANKIN, TRAVIS J.	05/16/2019	50395	Other Professional and Technical Services	173738	\$320.00
1003862	READING WAREHOUSE INC., THE	05/16/2019	50410	Supplies	173740	\$1,030.80
1047022	REY, JONATHAN	05/16/2019	50395	Other Professional and Technical Services	173742	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	05/16/2019	50395	Other Professional and Technical Services	173744	\$320.00
1012984	RUTH, DAVID WILLIAM	05/16/2019	50395	Other Professional and Technical Services	173747	\$960.00
1013770	SANDEFUR, KENNETH CHARLES	05/16/2019	50395	Other Professional and Technical Services	173749	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	05/16/2019	50410	Supplies	173750	\$4,138.19
1046976	SAVAKIS, MICHAEL-JERRY	05/16/2019	50395	Other Professional and Technical Services	173751	\$320.00
1004788	SHARP BUSINESS SYSTEMS	05/16/2019	50345	Tech Srvc-Copier Contract	173752	\$111.44
1004788	SHARP BUSINESS SYSTEMS	05/16/2019	50345	Tech Srvc-Copier Contract	173753	\$15,283.43
1012083	SHERMAN-CROMARTIE, CHERYL	05/16/2019	50395	Other Professional and Technical Services	173754	\$340.00
1044689	SMITH, MATTHEW CALVIN	05/16/2019	50395	Other Professional and Technical Services	173756	\$2,180.00
1002318	SOUTHEASTERN PAPER GROUP	05/16/2019	20410	Inventory Recd not Vouchered	173758	\$473.18
1002318	SOUTHEASTERN PAPER GROUP	05/16/2019	50410	Supplies-Custodial	173758	\$1,560.37
1001222	STAPLES ADVANTAGE	05/16/2019	20410	Inventory Recd not Vouchered	173760	\$24,263.40
1001222	STAPLES ADVANTAGE	05/16/2019	20410	Inventory Recd not Vouchered	173761	\$625.82
1001222	STAPLES ADVANTAGE	05/16/2019	50410	Supplies	173761	\$286.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012781	STEWART, JOEL A	05/16/2019	50395	Other Professional and Technical Services	173762	\$640.00
1046887	STUDENT CTR ED. CONSLT GRP,LLC	05/16/2019	50395	Other Professional and Technical Services	173763	\$10,622.89
1046240	SWIFT, PATRICK WILLIAM	05/16/2019	50395	Other Professional and Technical Services	173765	\$640.00
1014668	OSMO	05/16/2019	50445	Technology and Software Supplies	173766	\$734.58
1046045	TARRANT, ZACHARY BURGESS	05/16/2019	50395	Other Professional and Technical Services	173768	\$1,280.00
1010870	TD BANK, NA	05/16/2019	41999	Revenue from Other Local Sources	173770	\$1,573.80
1000461	GREENVILLE NEWS	05/16/2019	50350	Advertising	173771	\$257.40
1007333	THE LIGHTING CO & ELECTRICAL	05/16/2019	50520	ConstructionServices Buildings Capitalize	173772	\$97,525.22
1012047	TODD, CLAUDE JERRY LEE	05/16/2019	50395	Other Professional and Technical Services	173774	\$880.00
1002312	TRANE US, INC	05/16/2019	50410	Supplies-HVAC supplies	173775	\$4,863.55
1001121	TROXELL COMMUNICATIONS INC.	05/16/2019	50545	TechnologyEquipment Under 5000	173776	\$1,860.30
1012089	TURNER, ERIC S	05/16/2019	50395	Other Professional and Technical Services	173777	\$320.00
1000495	UNITED ELECTRICAL	05/16/2019	20410	Inventory Recd not Vouchered	173779	\$6,773.40
1015159	UNITED REFRIGERATION INC	05/16/2019	50540	Equipment Under 5000	173780	\$2,153.68
1012751	UPSTATE E.M.S. COUNCIL	05/16/2019	50311	Instructional Services	173781	\$2,200.00
1045860	VERIZON CONNECT NWF INC.	05/16/2019	50345	Technology	173786	\$132.22
1000756	W.W. GRAINGER	05/16/2019	50410	Supplies-HVAC supplies	173788	\$1,321.82
1014496	WALKER PEST MANAGEMENT	05/16/2019	50323	R&M Serv-Pest Control Serv	173789	\$5,662.44
1012118	WEINMUELLER, HANS P	05/16/2019	50395	Other Professional and Technical Services	173791	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	05/16/2019	50395	Other Professional and Technical Services	173793	\$1,000.00
1005794	WILKINSON, JOHN LUKE	05/16/2019	50395	Other Professional and Technical Services	173794	\$320.00
1013648	WILLIAMS JR, JOHN S.	05/16/2019	50395	Other Professional and Technical Services	173795	\$320.00
1003386	WOODCRAFT	05/16/2019	50399	Miscellaneous Purchased Services	173797	\$300.00
1004788	SHARP BUSINESS SYSTEMS	05/20/2019	50540	Equipment Under 5000	79017	\$162.46
1008903	ECOLAB FOOD SAFETY SPECIALTIES	05/20/2019	50312	Instructional Programs Improvement Services	79018	\$262.59
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/20/2019	50460	Food Purchases	79019	\$23,997.10
1012524	AIRGAS USA, LLC	05/21/2019	50325	Rentals	173801	\$107.15
1012524	AIRGAS USA, LLC	05/21/2019	50410	Supplies	173801	\$1,898.20
1003033	AMAZON.COM	05/21/2019	50410	Supplies	173802	\$772.89
1003590	AMERICAN SECURITY GREENVILLE	05/21/2019	50329	Other - Property Serv	173803	\$541.94
1003590	AMERICAN SECURITY GREENVILLE	05/21/2019	50395	Other Security Services	173803	\$725.42
1045101	ANN'S CAKES & CATERING	05/21/2019	50490	Supplies Food and Meals	173804	\$410.75
1000849	APPLE INC.	05/21/2019	50445	Technology and Software Supplies	173805	\$3,969.70
1045365	APPLIED BEHAVIOR CONSULT LLC	05/21/2019	50312	Instructional Programs Improvement Services	173806	\$10,500.00
1001705	AT&T	05/21/2019	50340	Comm Srvc-Landlines	173807	\$27,897.23
1002150	BARNES & NOBLE, INC.	05/21/2019	50410	Supplies	173810	\$958.70
1044671	BARRS RECREATION, LLC	05/21/2019	50530	Improvements Other Than Buildings Capitalize	173811	\$19,000.00
1000145	BLUE RIDGE RURAL WATER COMPANY	05/21/2019	50321	Public Utility Services (Excludes EnergySee 470)	173817	\$1,313.75
1045963	BOWDOIN, FRANKLIN KYLE	05/21/2019	50395	Other Professional and Technical Services	173819	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010174	BRAGG, JOHNATHAN DEAN	05/21/2019	50395	Other Professional and Technical Services	173820	\$320.00
1045841	BREAKOUT, EDU	05/21/2019	50410	Supplies	173821	\$2,544.00
1011076	BRIDGE INTERPRETATION TRANSLAT	05/21/2019	50395	Other Professional and Technical Services	173822	\$190.71
1003681	BURNETT, KEVIN ROY	05/21/2019	50395	Other Professional and Technical Services	173825	\$300.00
1045589	BURRELL, HEATHER NICOLE	05/21/2019	50395	Other Professional and Technical Services	173827	\$640.00
1001752	CARNEGIE LEARNING, INC.	05/21/2019	50410	Supplies	173828	\$12,177.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/21/2019	50410	Supplies	173829	\$195.60
1001439	CHICK-FIL-A OF LAURENS ROAD	05/21/2019	50490	Supplies Food and Meals	173831	\$114.48
1002316	CHRISTOPHER TRUCKS	05/21/2019	50550	Equipment Licensed Vehicles Capitalize	173832	\$31,900.00
1000238	CLEMSON UNIV PROFESSIONAL DEV	05/21/2019	50345	Technology	173834	\$3,999.00
1001508	CORBIN TURF & ORNAMENTAL SUPPL	05/21/2019	20410	Inventory Recd not Vouchered	173835	\$109.13
1002685	CROWN TROPHY	05/21/2019	50410	Supplies	173836	\$1,511.75
1001503	CURRICULUM ASSOCIATES, LLC	05/21/2019	50410	Supplies	173837	\$276.64
1007318	DEMPSEY, JOHN MICHAEL	05/21/2019	50395	Other Professional and Technical Services	173839	\$640.00
1005827	DISCOUNT SCHOOL SUPPLY	05/21/2019	50410	Supplies	173840	\$465.16
1007637	E GROUP INC	05/21/2019	50410	Supplies	173844	\$2,744.54
1008723	EAI EDUCATION	05/21/2019	50410	Supplies	173845	\$422.30
1002726	ECHOLS OIL CO.	05/21/2019	50410	Supplies-Vehicle fuel	173846	\$5,540.26
1012450	EDMENTUM, INC	05/21/2019	50345	Technology	173848	\$37,430.98
1001710	EDUCATIONAL INNOVATIONS, INC.	05/21/2019	50410	Supplies	173849	\$1,634.57
1011933	FIND GREAT PEOPLE, LLC	05/21/2019	50395	Other Professional and Technical Services	173851	\$938.59
1006908	FISHER SCIENTIFIC COMPANY, LLC	05/21/2019	50410	Supplies	173853	\$437.73
1001572	FLINN SCIENTIFIC, INC.	05/21/2019	50410	Supplies	173854	\$1,532.60
1012493	FLIPSIDE PRODUCTS, INC	05/21/2019	50410	Supplies	173855	\$120.79
1000432	FORESTRY SUPPLIERS INC	05/21/2019	50410	Supplies	173856	\$550.18
1008286	FRONTIER COMMUNICATIONS	05/21/2019	50340	Comm Srvc-Landlines	173858	\$2,774.45
1002021	GALLS, LLC	05/21/2019	50410	Supplies	173859	\$1,166.23
1047032	GARVEY, AMBER WEBB	05/21/2019	50312	Instructional Programs Improvement Services	173862	\$700.00
1003423	GAULT, DAVID JOSEPH	05/21/2019	50395	Other Professional and Technical Services	173863	\$1,280.00
1001056	GOPHER SPORT	05/21/2019	50540	Equipment Under 5000	173864	\$1,661.96
1001304	GRAINGER	05/21/2019	50410	Supplies	173865	\$3,169.40
1003633	GREENVILLE CAR WASH	05/21/2019	50323	R&M Serv-Vehicle Serv	173866	\$244.50
1003102	GREER, JENNIFER CARON	05/21/2019	50395	Other Professional and Technical Services	173869	\$665.00
1002978	HAMMETT, MICHAEL J	05/21/2019	50395	Other Professional and Technical Services	173873	\$1,080.00
1013102	HANSEN, ANDREW JAY	05/21/2019	50395	Other Professional and Technical Services	173874	\$300.00
1013594	HARDY, NATHANIEL	05/21/2019	50395	Other Professional and Technical Services	173875	\$920.00
1005597	HAROLD WATERS & ASSOCIATES	05/21/2019	50410	Supplies	173876	\$477.00
1012060	HARRISON, KEVIN K	05/21/2019	50395	Other Professional and Technical Services	173877	\$900.00
1005742	HEINEMANN	05/21/2019	50410	Supplies	173879	\$4,784.01
1014994	HOLBROOKS, SAMUEL M.	05/21/2019	50395	Other Professional and Technical Services	173882	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001561	HOLDER ELECTRIC SUPPLY	05/21/2019	50410	Supplies	173883	\$2,840.80
1046528	HUDSON, CONALL ALEN	05/21/2019	50395	Other Professional and Technical Services	173884	\$300.00
1010880	HULSEY MCCORMICK & WALLACE INC	05/21/2019	50395	Other Professional and Technical Services	173885	\$2,175.00
1001738	INGLES MARKET INC	05/21/2019	50410	Supplies	173886	\$133.68
1001738	INGLES MARKET INC	05/21/2019	50490	Supplies Food and Meals	173886	\$1,003.89
1014051	IRICK IV, EDWARD F.	05/21/2019	50395	Other Professional and Technical Services	173887	\$620.00
1007453	JA PIPER ROOFING CO	05/21/2019	50323	Repairs and Maintenance Services	173889	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/21/2019	50410	Supplies-Custodial	173891	\$1,385.29
1046297	JOHNSON CONTROLS FIRE PROTECTI	05/21/2019	50329	Other - Property Serv	173892	\$3,728.03
1012158	JOHNSON ELECTRIC CO, INC	05/21/2019	50395	Other Professional and Technical Services	173893	\$1,800.00
1001529	JUNIOR LIBRARY GUILD	05/21/2019	50430	Library Books and Materials	173894	\$444.58
1000725	KARALINA ENTERPRISE, INC.	05/21/2019	50490	Supplies Food and Meals	173896	\$497.62
1006341	KELLY, JANET J.	05/21/2019	50311	Instructional Services	173897	\$2,145.00
1044607	KOUZEILI, RAMI	05/21/2019	50395	Other Professional and Technical Services	173898	\$320.00
1012072	LANE, CHARLES WINFIELD	05/21/2019	50395	Other Professional and Technical Services	173900	\$760.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/21/2019	50470	Energy-Electricity	173901	\$30,315.07
1004760	LOFTIS, MICHAEL DEREK	05/21/2019	50395	Other Professional and Technical Services	173903	\$960.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/21/2019	50395	Other Professional and Technical Services	173907	\$9,906.75
1015025	MELLO, LANCE A	05/21/2019	50395	Other Professional and Technical Services	173908	\$320.00
1000189	MINUTEMAN PRESS	05/21/2019	50360	Printing and Binding	173912	\$4,913.73
1046823	MITCHELL, TYLER MATTHEW	05/21/2019	50395	Other Professional and Technical Services	173913	\$300.00
1012066	MIZE, WILLIAM M	05/21/2019	50395	Other Professional and Technical Services	173914	\$320.00
1005939	MORTON, SIVA NICOLE	05/21/2019	50395	Other Professional and Technical Services	173915	\$320.00
1046416	MSS FIRE & SECURITY, LLC	05/21/2019	50395	Other Security Services	173916	\$3,458.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/21/2019	50395	Other Professional and Technical Services	173917	\$540.00
1008497	MUSIC & ARTS CENTER	05/21/2019	50410	Supplies	173919	\$3,957.14
1001581	MUSIC & ARTS CENTERS, INC.	05/21/2019	50323	Repairs and Maintenance Services	173920	\$333.03
1002203	NAPA AUTO PARTS	05/21/2019	50410	Supplies	173921	\$499.95
1001763	NETWORK CONTROLS & ELECTRIC	05/21/2019	50580	Mobile Classrooms Construction Non Capitalize	173923	\$5,520.58
1012076	OGLESBY, ZACHARY LEE	05/21/2019	50395	Other Professional and Technical Services	173925	\$160.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/21/2019	50395	Other Professional and Technical Services	173926	\$3,264.00
1013155	PARAMORE, DAVID	05/21/2019	50395	Other Professional and Technical Services	173927	\$160.00
1014226	PAYNE, KENNETH A.	05/21/2019	50395	Other Professional and Technical Services	173928	\$300.00
1013231	PHILLIPS, NATHANIEL J.	05/21/2019	50395	Other Professional and Technical Services	173930	\$920.00
1012204	POWELL, CHRISTOPHER BRANDON	05/21/2019	50395	Other Professional and Technical Services	173932	\$300.00
1044606	PUSTIZZI, CHRISTOPHER	05/21/2019	50395	Other Professional and Technical Services	173934	\$640.00
1004721	RACKLEY, JONATHAN H	05/21/2019	50395	Other Professional and Technical Services	173935	\$600.00
1013168	REYNOLDS, HALEY	05/21/2019	50395	Other Professional and Technical Services	173936	\$410.00

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1004998	RUTHERFORD HEATING & AIR CONDI	05/21/2019	50520	ConstructionServices Buildings Capitalize	173940	\$26,851.00
1000814	SARGENT-WELCH SCIENTIFIC	05/21/2019	50410	Supplies	173941	\$2,453.27
1001314	SC DECA	05/21/2019	50660	Pupil Activity	173942	\$5,235.00
1000062	SC DEPARTMENT OF CORRECTIONS	05/21/2019	50410	Supplies	173943	\$996.00
1000836	SCHOLASTIC BOOK FAIRS INC	05/21/2019	50410	Supplies	173944	\$7,156.19
1046659	SCOTT, JASON W.	05/21/2019	50395	Other Professional and Technical Services	173945	\$320.00
1007257	SDGC SALARY CONTINUATION	05/21/2019	20412	Salary Continuation	173946	\$8,570.00
1007256	SDGC TEACHER HOSPITAL	05/21/2019	20412	Hospitalization	173947	\$377.00
1004788	SHARP BUSINESS SYSTEMS	05/21/2019	38045	Local Funds AP	173949	\$2,502.03
1004788	SHARP BUSINESS SYSTEMS	05/21/2019	50345	Tech Srvc-Copier Contract	173949	\$60,592.38
1004788	SHARP BUSINESS SYSTEMS	05/21/2019	50345	Technology	173949	\$1,295.98
1014707	SMITH, NATHAN H	05/21/2019	50395	Other Professional and Technical Services	173950	\$320.00
1000954	SMITH, SAMUEL	05/21/2019	50395	Other Professional and Technical Services	173951	\$149.50
1002322	SPIRIT TELECOM	05/21/2019	50340	Comm Srvc-Cellular	173952	\$1,312.03
1001222	STAPLES ADVANTAGE	05/21/2019	50410	Supplies	173955	\$127.28
1000377	STATE DEPARTMENT OF EDUCATION	05/21/2019	50660	Pupil Activity	173956	\$1,101.12
1045713	STRICKLAND, LASHONE LATAE	05/21/2019	50311	Instructional Services	173957	\$1,261.00
1012667	THE HALL COMPANY INC.	05/21/2019	50410	Supplies	173960	\$670.89
1007333	THE LIGHTING CO & ELECTRICAL	05/21/2019	50323	R&M Serv-Field & Park Light Serv	173961	\$6,505.00
1014698	TUCK IV, NOEL B.	05/21/2019	50395	Other Professional and Technical Services	173964	\$460.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/21/2019	50410	Supplies	173967	\$188.26
1000494	UNITED CHEMICAL AND SUPPLY INC	05/21/2019	50410	Supplies-Custodial	173967	\$1,402.66
1004973	DSCS HOLDINGS LLC DBA VIT	05/21/2019	50313	Student Services	173969	\$4,014.30
1045609	WESTHOFF, THOMAS RICHARD	05/21/2019	50395	Other Professional and Technical Services	173972	\$800.00
1002398	WIGINGTON TURF	05/21/2019	50323	R&M Serv-Athletic Fields	173974	\$11,209.12
1002568	WILSON & ASSOCIATES	05/21/2019	50323	R&M Serv-Athletic Fields	173978	\$6,107.00
1046024	WIN LEARNING	05/21/2019	50410	Supplies	173979	\$120,124.50
1012672	WINCHESTER, DEBORAH L.	05/21/2019	50395	Other Professional and Technical Services	173980	\$225.00
1014390	WOOD, GREG	05/21/2019	50395	Other Professional and Technical Services	173981	\$320.00
1000142	BLACK ELECTRICAL SUPPLY INC	05/22/2019	50323	Repairs and Maintenance Services	79021	\$186.50
1013600	PIED COCA-COLA BTL PARTNERSHIP	05/22/2019	50460	Food Purchases	79024	\$16,771.19
1007213	BANK OF AMERICA	05/22/2019	20413	Due To State Sales Tax	52219	\$12,092.29
1007213	BANK OF AMERICA	05/22/2019	38010	Flow Through	52219	\$5,679.19
1007213	BANK OF AMERICA	05/22/2019	38045	Local Funds AP	52219	\$1,293.86
1007213	BANK OF AMERICA	05/22/2019	50311	Instructional Services	52219	\$300.00
1007213	BANK OF AMERICA	05/22/2019	50312	Instructional Programs Improvement Services	52219	\$1,617.83
1007213	BANK OF AMERICA	05/22/2019	50314	Staff Services	52219	\$6,564.75

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	05/22/2019	50321	Public Utility Services (Excludes EnergySee 470)	52219	\$104,208.50
1007213	BANK OF AMERICA	05/22/2019	50323	R&M Grounds	52219	\$264.98
1007213	BANK OF AMERICA	05/22/2019	50323	R&M Serv-Equipment Repair Serv	52219	\$8,208.19
1007213	BANK OF AMERICA	05/22/2019	50323	R&M Serv-Plant Serv	52219	\$3,142.98
1007213	BANK OF AMERICA	05/22/2019	50323	R&M Serv-Vehicle Serv	52219	\$9,513.37
1007213	BANK OF AMERICA	05/22/2019	50323	R&M Services - IAQ	52219	\$1,019.00
1007213	BANK OF AMERICA	05/22/2019	50323	Repairs and Maintenance Services	52219	\$17,643.97
1007213	BANK OF AMERICA	05/22/2019	50325	Rentals	52219	\$2,386.92
1007213	BANK OF AMERICA	05/22/2019	50329	Other - Property Serv	52219	\$1,419.95
1007213	BANK OF AMERICA	05/22/2019	50332	Travel - In-Co Mileage	52219	\$595.00
1007213	BANK OF AMERICA	05/22/2019	50332	Travel - Lodging	52219	\$35,634.94
1007213	BANK OF AMERICA	05/22/2019	50332	Travel - Out-of-Co Mileage, Incidentals	52219	\$1,746.51
1007213	BANK OF AMERICA	05/22/2019	50332	Travel - Registration	52219	\$22,961.78
1007213	BANK OF AMERICA	05/22/2019	50332	Travel - Transportation	52219	\$5,940.31
1007213	BANK OF AMERICA	05/22/2019	50340	Comm Svc-Cable	52219	\$283.33
1007213	BANK OF AMERICA	05/22/2019	50340	Comm Svc-Cellular	52219	\$34,459.72
1007213	BANK OF AMERICA	05/22/2019	50345	Technology	52219	\$220,896.09
1007213	BANK OF AMERICA	05/22/2019	50350	Advertising	52219	\$960.20
1007213	BANK OF AMERICA	05/22/2019	50360	Printing and Binding	52219	\$3,735.23
1007213	BANK OF AMERICA	05/22/2019	50395	Other Professional and Technical Services	52219	\$2,805.89
1007213	BANK OF AMERICA	05/22/2019	50395	Other Security Services	52219	\$45,063.90
1007213	BANK OF AMERICA	05/22/2019	50399	Miscellaneous Purchased Services	52219	\$9,714.27
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies	52219	\$127,721.96
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies - IAQ	52219	\$1,405.57
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies - Lock and Key	52219	\$2,743.25
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies Athletic Equipment	52219	\$3,553.41
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies Uniforms	52219	\$211.95
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Athletic Fields	52219	\$2,430.95
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Custodial	52219	\$3,142.71
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Generator PM	52219	\$1,763.97
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Grounds	52219	\$9,389.89
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-HVAC supplies	52219	\$60,371.25
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Lawn Equip Repair	52219	\$16,066.16
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Preventative Maint	52219	\$10,484.44
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Routine Maintenance	52219	\$36,275.72
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Security	52219	\$2,806.60
1007213	BANK OF AMERICA	05/22/2019	50410	Supplies-Vehicle Supplies	52219	\$18,953.93
1007213	BANK OF AMERICA	05/22/2019	50430	Library Books and Materials	52219	\$9,131.28
1007213	BANK OF AMERICA	05/22/2019	50445	Technology and Software Supplies	52219	\$73,289.61
1007213	BANK OF AMERICA	05/22/2019	50460	Food Purchases	52219	\$2,586.77
1007213	BANK OF AMERICA	05/22/2019	50470	Energy-Electricity	52219	\$65,774.68
1007213	BANK OF AMERICA	05/22/2019	50470	Energy-Gas	52219	\$23,356.86

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1007213	BANK OF AMERICA	05/22/2019	50490	Other Supplies and Materials	52219	\$2,961.03
1007213	BANK OF AMERICA	05/22/2019	50490	Supplies Food and Meals	52219	\$4,317.08
1007213	BANK OF AMERICA	05/22/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	52219	\$950.78
1007213	BANK OF AMERICA	05/22/2019	50540	Equipment Over 5000	52219	\$1,375.27
1007213	BANK OF AMERICA	05/22/2019	50540	Equipment Under 5000	52219	\$1,292.75
1007213	BANK OF AMERICA	05/22/2019	50545	Technology Equipment Over 5000	52219	\$24,122.42
1007213	BANK OF AMERICA	05/22/2019	50545	TechnologyEquipment Under 5000	52219	\$33,214.09
1007213	BANK OF AMERICA	05/22/2019	50580	Mobile Classrooms Construction Non Capitalize	52219	\$4,099.03
1007213	BANK OF AMERICA	05/22/2019	50640	Organization Membership Dues and Fees (Professional)	52219	\$714.00
1007213	BANK OF AMERICA	05/22/2019	50660	Pupil Activity	52219	\$794,249.68
1007213	BANK OF AMERICA	05/22/2019	50670	Sales Tax on Adult Meals	52219	\$5,686.21
1007213	BANK OF AMERICA	05/22/2019	50690	Other Objects	52219	\$391.00
1007213	BANK OF AMERICA	05/22/2019	50710	Fund Modifications	52219	\$13,086.64
1000066	LAKESHORE LEARNING MATERIALS	05/23/2019	50410	Supplies	3817	\$3,560.65
1000264	COMMUNICATION SERVICE CENTER I	05/23/2019	50323	R&M Serv-Equipment Repair Serv	3818	\$240.00
1000848	FOLLETT LIBRARY COMPANY	05/23/2019	50430	Library Books and Materials	3819	\$136.56
1000567	FOLLETT SCHOOL SOLUTIONS	05/23/2019	50430	Library Books and Materials	3819	\$107,147.62
1000721	FORMS & SUPPLY, INC.	05/23/2019	20410	Inventory Recd not Vouchered	3820	\$51,625.39
1000721	FORMS & SUPPLY, INC.	05/23/2019	50445	Technology and Software Supplies	3820	\$240.96
1000846	VIRCO INC.	05/23/2019	50410	Supplies	3821	\$5,609.27
1002887	GREENVILLE OFFICE SUPPLY	05/23/2019	50410	Supplies-Custodial	3822	\$1,631.00
1002887	GREENVILLE OFFICE SUPPLY	05/23/2019	50540	Equipment Under 5000	3822	\$1,914.11
1000014	DELTA EDUCATION	05/23/2019	50410	Supplies	3823	\$9,414.13
1003920	SAX ARTS & CRAFTS	05/23/2019	50410	Supplies	3823	\$204.65
1003927	SCHOOL SPECIALTY, INC.	05/23/2019	50410	Supplies	3823	\$896.86
1003927	SCHOOL SPECIALTY, INC.	05/23/2019	50430	Library Books and Materials	3823	\$521.32
1012524	AIRGAS USA, LLC	05/23/2019	50399	Miscellaneous Purchased Services	173983	\$2,500.00
1003590	AMERICAN SECURITY GREENVILLE	05/23/2019	50329	Other - Property Serv	173984	\$8,416.25
1003590	AMERICAN SECURITY GREENVILLE	05/23/2019	50395	Other Professional and Technical Services	173984	\$8,225.26
1000854	B.C. CANNON CO.	05/23/2019	50410	Supplies	173987	\$574.52
1001415	BARCO PRODUCTS	05/23/2019	50410	Supplies	173988	\$2,352.29
1002150	BARNES & NOBLE, INC.	05/23/2019	50410	Supplies	173989	\$798.00
1046980	BATSON COMPANY, INC.	05/23/2019	50510	Land Appraisal	173990	\$1,000.00
1044888	BINSWANGER	05/23/2019	50323	R&M Serv-Plant Serv	173991	\$614.68
1011076	BRIDGE INTERPRETATION TRANSLAT	05/23/2019	50395	Other Professional and Technical Services	173992	\$146.55
1046067	BRISTER, TERENCE L.	05/23/2019	50395	Other Security Services	173993	\$280.00
1007840	BRUCE AIR FILTER CO	05/23/2019	50410	Supplies-Filters	173996	\$15,990.10
1007004	BRYANT, KIMILEE	05/23/2019	50399	Miscellaneous Purchased Services	173997	\$100.00
1007004	BRYANT, KIMILEE	05/23/2019	50311	Instructional Services	173998	\$500.00

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1011296	BURDETTE ENGINEERING INC	05/23/2019	50395	Other Professional and Technical Services	173999	\$1,710.00
1007450	CANNON ROOFING	05/23/2019	50323	Repairs and Maintenance Services	174001	\$19,777.30
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/23/2019	50410	Supplies	174002	\$6,132.21
1013258	CBRE, INC.	05/23/2019	50345	Technology	174003	\$4,997.50
1013258	CBRE, INC.	05/23/2019	50445	Technology and Software Supplies	174003	\$4,997.50
1000187	CELY CONSTRUCTION COMPANY	05/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174004	\$20,529.25
1046196	CELY, EMILY IZARD	05/23/2019	50311	Instructional Services	174005	\$1,980.00
1010595	CITY OF SIMPSONVILLE	05/23/2019	50395	Other Professional and Technical Services	174007	\$560.00
1008242	CLAYTON CONSTRUCTION CO, INC	05/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174009	\$9,400.01
1002506	COMM OF PUBLIC WORKS- GREENWOOD	05/23/2019	50470	Energy-Gas	174010	\$1,387.60
1009969	COMMISSIONING CONSULTANTS LLP	05/23/2019	50395	Other Professional and Technical Services	174011	\$3,085.50
1003024	COUNTY OF GREENVILLE SRO	05/23/2019	50395	Prof Tech Svc-SRO Contracts	174012	\$251,557.58
1002643	CULLUM SERVICES INC.	05/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174013	\$55,839.00
1002695	DELL MARKETING	05/23/2019	50445	Technology and Software Supplies	174015	\$1,775.48
1002695	DELL MARKETING	05/23/2019	50545	TechnologyEquipment Under 5000	174015	\$12,387.68
1005827	DISCOUNT SCHOOL SUPPLY	05/23/2019	50410	Supplies	174016	\$143.98
1002726	ECHOLS OIL CO.	05/23/2019	50410	Supplies-Vehicle fuel	174017	\$21,936.58
1046397	EMERGENCY MEDICAL PRODUCTS	05/23/2019	20410	Inventory Recd not Vouchered	174018	\$114.09
1009571	SCHOOL KIDS HEALTHCARE	05/23/2019	20410	Inventory Recd not Vouchered	174019	\$164.72
1012221	ENCORE TECHNOLOGY GROUP	05/23/2019	50445	Technology and Software Supplies	174021	\$225.78
1002978	HAMMETT, MICHAEL J	05/23/2019	50395	Other Security Services	174033	\$280.00
1010974	HAND2MIND, INC	05/23/2019	50410	Supplies	174034	\$179.30
1013102	HANSEN, ANDREW JAY	05/23/2019	50395	Other Security Services	174035	\$560.00
1005742	HEINEMANN	05/23/2019	50410	Supplies	174037	\$9,374.40
1001561	HOLDER ELECTRIC SUPPLY	05/23/2019	20410	Inventory Recd not Vouchered	174038	\$371.00
1045011	HUGHES, CANDICE APRIL	05/23/2019	50395	Other Security Services	174042	\$280.00
1001738	INGLES MARKET INC	05/23/2019	50490	Supplies Food and Meals	174043	\$463.57
1014051	IRICK IV, EDWARD F.	05/23/2019	50395	Other Security Services	174044	\$280.00
1011353	J & R FENCE CO	05/23/2019	50410	Supplies-Grounds	174045	\$1,362.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/23/2019	50410	Supplies-Custodial	174046	\$196.93
1009340	K-12 SCHOOL SUPPLIES,LLC	05/23/2019	50410	Supplies	174048	\$162.00
1044607	KOUZEILI, RAMI	05/23/2019	50395	Other Security Services	174051	\$280.00
1014188	KROFF CHEMICAL COMPANY INC	05/23/2019	50323	R&M Preventative Maintenance	174052	\$3,462.49
1046688	LENOVO(UNITED STATES) INC.	05/23/2019	50445	Technology and Software Supplies	174053	\$133,844.44
1002878	MAXIM HEALTHCARE SERVICES, INC	05/23/2019	50313	Student Services	174057	\$8,546.00
1046823	MITCHELL, TYLER MATTHEW	05/23/2019	50395	Other Security Services	174060	\$280.00
1005731	MUSICAL INNOVATIONS	05/23/2019	50323	Repairs and Maintenance Services	174063	\$498.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000205	NASCO INC	05/23/2019	50410	Supplies	174065	\$3,047.84
1046154	NAT'L REST ASSOC SOLUTION, LLC	05/23/2019	50345	Technology	174066	\$419.76
1046154	NAT'L REST ASSOC SOLUTION, LLC	05/23/2019	50410	Supplies	174066	\$792.00
1045370	NORRIS MECHANICAL, LLC	05/23/2019	50410	Supplies	174067	\$1,500.00
1007551	PICKENS ROOFING & SHEET METALS	05/23/2019	50323	Repairs and Maintenance Services	174070	\$7,123.15
1003614	PIEDMONT NATURAL GAS	05/23/2019	50470	Energy-Gas	174071	\$17,149.47
1012116	PORTER, GREGORY ALEXANDER	05/23/2019	50395	Other Professional and Technical Services	174072	\$640.00
1046068	PROXIMITY LEARNING, INC.	05/23/2019	50311	Instructional Services	174073	\$2,535.00
1046068	PROXIMITY LEARNING, INC.	05/23/2019	50311	Instructional Services	174074	\$3,637.00
1013074	PUBLIC CONSULTING GROUP, INC.	05/23/2019	50345	Technology	174075	\$9,560.00
1015154	REGIONS BANK	05/23/2019	50399	Misc-Bank Service Charges	174076	\$1,537.50
1001501	RICOH USA, INC	05/23/2019	50345	Tech Srvc-Copier Contract	174077	\$302.14
1002001	S&ME	05/23/2019	50395	Other Professional and Technical Services	174079	\$1,280.00
1000814	SARGENT-WELCH SCIENTIFIC	05/23/2019	50410	Supplies	174080	\$2,340.83
1009860	SARTAIN, SUSAN M	05/23/2019	50395	Other Professional and Technical Services	174081	\$1,310.00
1004788	SHARP BUSINESS SYSTEMS	05/23/2019	50345	Tech Srvc-Copier Contract	174084	\$12,507.99
1002318	SOUTHEASTERN PAPER GROUP	05/23/2019	50410	Supplies-Custodial	174086	\$208.97
1000377	STATE DEPARTMENT OF EDUCATION	05/23/2019	50660	Pupil Activity	174089	\$711.76
1045587	STURMAN, ANDREW RYAN	05/23/2019	50395	Other Security Services	174090	\$280.00
1000632	TPM, INC	05/23/2019	50410	Supplies	174093	\$1,439.95
1002312	TRANE US, INC	05/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174094	\$79,720.50
1002829	ULINE, INC.	05/23/2019	50410	Supplies	174096	\$1,291.77
1000494	UNITED CHEMICAL AND SUPPLY INC	05/23/2019	50410	Supplies-Custodial	174097	\$4,040.27
1004973	DSCS HOLDINGS LLC DBA VIT	05/23/2019	50395	Digitalization For As-Built Drawings	174098	\$2,957.87
1045609	WESTHOFF, THOMAS RICHARD	05/23/2019	50395	Other Security Services	174099	\$280.00
1044574	WOODS SERVICES. INC	05/23/2019	50313	Student Services	174102	\$6,213.24
1012524	AIRGAS USA, LLC	05/28/2019	50410	Supplies	174140	\$313.72
1003033	AMAZON.COM	05/28/2019	50410	Supplies	174141	\$294.20
1003590	AMERICAN SECURITY GREENVILLE	05/28/2019	50329	Other - Property Serv	174142	\$7,302.15
1000849	APPLE INC.	05/28/2019	50445	Technology and Software Supplies	174143	\$4,281.34
1045653	ARNETTE, FLOYD WAYNE	05/28/2019	50395	Other Professional and Technical Services	174144	\$960.00
1046190	ARROWOOD, JESSIE A BROOKS	05/28/2019	50395	Other Professional and Technical Services	174145	\$320.00
1012428	AUTREY, DAVID JENNINGS	05/28/2019	50395	Other Professional and Technical Services	174146	\$640.00
1044643	AVIGLIANO, BRETT	05/28/2019	50395	Other Professional and Technical Services	174147	\$640.00
1005751	BAILEY, CHRISTOPHER R	05/28/2019	50395	Other Professional and Technical Services	174148	\$960.00
1002150	BARNES & NOBLE, INC.	05/28/2019	50410	Supplies	174149	\$3,139.95
1046056	BEAVER, AARON	05/28/2019	50395	Other Professional and Technical Services	174150	\$320.00
1046019	BELL, CHRISTOPHER RYAN	05/28/2019	50395	Other Professional and Technical Services	174151	\$1,600.00
1045543	BETHELL, ASHLEY H.	05/28/2019	50395	Other Professional and Technical Services	174152	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002140	BOOKSOURCE	05/28/2019	50410	Supplies	174153	\$3,687.31
1045571	BORST, JEFFREY JACOB	05/28/2019	50395	Other Professional and Technical Services	174154	\$640.00
1000805	BOUND TO STAY BOUND BOOKS	05/28/2019	50430	Library Books and Materials	174155	\$1,551.33
1012704	BOUTON, JOSEPH A.	05/28/2019	50395	Other Professional and Technical Services	174156	\$960.00
1012084	BREWER, WILLIAM DOYLE	05/28/2019	50395	Other Professional and Technical Services	174157	\$320.00
1014416	BRIGHT, CHAD	05/28/2019	50395	Other Professional and Technical Services	174158	\$640.00
1012674	BRIGMAN, LISA MCCOMBS	05/28/2019	50395	Other Professional and Technical Services	174159	\$860.00
1013120	BROCHIN, TIM WILLIAM	05/28/2019	50395	Other Professional and Technical Services	174160	\$320.00
1045619	BROOKS, JASON L.	05/28/2019	50395	Other Professional and Technical Services	174161	\$960.00
1045633	BROOKSHIRE, SHAWN DAVID	05/28/2019	50395	Other Professional and Technical Services	174162	\$640.00
1000164	CAMCOR	05/28/2019	50445	Technology and Software Supplies	174163	\$5,831.33
1000164	CAMCOR	05/28/2019	50545	Technology Equipment Under 5000	174163	\$2,676.60
1047035	CAMPBELL, JOSHUA PETTIT	05/28/2019	50395	Other Professional and Technical Services	174164	\$320.00
1003698	CANNON JR, BEN CURTIS	05/28/2019	50395	Other Professional and Technical Services	174165	\$320.00
1010040	CARLISLE, JUSTIN COLE	05/28/2019	50395	Other Professional and Technical Services	174166	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/28/2019	50410	Supplies	174168	\$3,605.88
1000187	CELY CONSTRUCTION COMPANY	05/28/2019	50520	Construction Services (Temp) Building/Construction Non Capita	174169	\$3,176.32
1044654	CHADWICK, COREY JOHN	05/28/2019	50395	Other Professional and Technical Services	174170	\$640.00
1005837	CHICK-FIL-A @ CHERRYDALE	05/28/2019	50490	Supplies Food and Meals	174171	\$294.03
1015100	CLAMP, WILLIAM HARRISON	05/28/2019	50395	Other Professional and Technical Services	174172	\$320.00
1046017	COLLINS, TYLER	05/28/2019	50395	Other Professional and Technical Services	174173	\$320.00
1045615	COOPER, JONATHAN G	05/28/2019	50395	Other Professional and Technical Services	174174	\$640.00
1000320	CRAIG GAULDEN DAVIS, INC	05/28/2019	50520	Construction Services Arch Fees Capitalize	174175	\$50,573.00
1000320	CRAIG GAULDEN DAVIS, INC	05/28/2019	50520	Construction Services Arch Fees Reimb Capitalize	174175	\$30,722.45
1012091	DEBRUYN, TIMOTHY	05/28/2019	50395	Other Professional and Technical Services	174176	\$320.00
1010315	DECKER, MICHAEL STEVEN	05/28/2019	50395	Other Professional and Technical Services	174177	\$320.00
1000755	DICK BLICK COMPANY	05/28/2019	50410	Supplies	174178	\$1,216.59
1046382	DOUGLAS, WILLIAM MICHAEL	05/28/2019	50395	Other Professional and Technical Services	174180	\$640.00
1006227	DURHAM, DAVID MATTHEW	05/28/2019	50395	Other Professional and Technical Services	174181	\$960.00
1045694	DYNAMIC SPEECH & LANG SERVICES	05/28/2019	50395	Other Professional and Technical Services	174182	\$7,605.00
1012450	EDMENTUM, INC	05/28/2019	50345	Technology	174183	\$13,813.31
1012139	EDWARDS, ANTHONY TODD	05/28/2019	50395	Other Professional and Technical Services	174184	\$320.00
1015002	FLOWERS, KEVIN SHANE	05/28/2019	50395	Other Professional and Technical Services	174187	\$640.00
1006291	FOOD EQUIPMENT CO	05/28/2019	50410	Supplies	174188	\$1,980.53
1000432	FORESTRY SUPPLIERS INC	05/28/2019	50410	Supplies	174189	\$1,621.47
1044657	FOWLER, GEOFFREY STEVEN	05/28/2019	50395	Other Professional and Technical Services	174190	\$640.00
1045040	FRED'S KITCHEN SUPPLIES	05/28/2019	50410	Supplies	174191	\$3,241.50
1014990	FUN EXPRESS, LLC	05/28/2019	50410	Supplies	174192	\$890.52
1046360	GANT, NICHOLAS C.	05/28/2019	50395	Other Professional and Technical Services	174193	\$640.00
1045023	GORZE, DANIELLE	05/28/2019	50395	Other Professional and Technical Services	174194	\$480.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013935	GREENVILLE AIRPORT COMMISSION	05/28/2019	50660	Pupil Activity	174195	\$105.00
1011358	GRICE, BRADLEY WAYNE	05/28/2019	50395	Other Professional and Technical Services	174197	\$660.00
1010965	H2L CONSULTING ENGINEERS	05/28/2019	50395	Other Professional and Technical Services	174198	\$2,700.00
1012708	HALL, DARIUS	05/28/2019	50395	Other Professional and Technical Services	174199	\$680.00
1044664	HARPER, DA'VANTE QUINTZ	05/28/2019	50395	Other Professional and Technical Services	174200	\$640.00
1013640	HEATH, JEFFREY, S	05/28/2019	50395	Other Professional and Technical Services	174201	\$640.00
1012085	HEGGER, MATTHEW CHARLES	05/28/2019	50395	Other Professional and Technical Services	174202	\$320.00
1005742	HEINEMANN	05/28/2019	50410	Supplies	174203	\$68,090.76
1046648	HESTER, MADELINE CLARA	05/28/2019	50395	Other Professional and Technical Services	174204	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	05/28/2019	50395	Other Professional and Technical Services	174205	\$340.00
1012717	HOLMAN SR, BRIAN M	05/28/2019	50395	Other Professional and Technical Services	174206	\$960.00
1001453	INTERSTATE TRANSPORTATION EQUI	05/28/2019	50410	Supplies	174207	\$1,038.80
1046241	JAMES JR, JOHN T.	05/28/2019	50395	Other Professional and Technical Services	174208	\$320.00
1004194	KASTNER, MICHAEL C	05/28/2019	50395	Other Professional and Technical Services	174210	\$640.00
1012711	KELLY, PATRICK B	05/28/2019	50395	Other Professional and Technical Services	174211	\$640.00
1012056	KICKLIGHTER JR, DARREL STUART	05/28/2019	50395	Other Professional and Technical Services	174212	\$320.00
1012122	KUPPINGER, JOHN CLARK	05/28/2019	50395	Other Professional and Technical Services	174213	\$960.00
1045570	LANCASTER, CHARLES J.	05/28/2019	50395	Other Professional and Technical Services	174214	\$320.00
1045935	LAND, MICHAEL STUART	05/28/2019	50395	Other Professional and Technical Services	174215	\$640.00
1045936	LEDBETTER, NICHOLAS	05/28/2019	50395	Other Professional and Technical Services	174216	\$320.00
1046238	LOTHRIDGE, ABIGAIL ANN	05/28/2019	50395	Other Professional and Technical Services	174217	\$320.00
1011649	MARTINEZ JR, GASTON	05/28/2019	50395	Other Professional and Technical Services	174218	\$320.00
1002488	MATHIAS, CARL	05/28/2019	50395	Other Professional and Technical Services	174219	\$320.00
1013643	MAY III, ROBERT D.	05/28/2019	50395	Other Professional and Technical Services	174220	\$340.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/28/2019	50395	Other Professional and Technical Services	174221	\$4,652.10
1013772	MCGRATH, KATHARINE	05/28/2019	50395	Other Professional and Technical Services	174222	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	05/28/2019	50395	Other Professional and Technical Services	174223	\$960.00
1012705	METRINKO, MATTHEW S.	05/28/2019	50395	Other Professional and Technical Services	174224	\$320.00
1044760	MORGAN, GRADY RANDALL	05/28/2019	50395	Other Professional and Technical Services	174225	\$1,280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/28/2019	50395	Other Professional and Technical Services	174226	\$600.00
1046092	NELSON HALL & ASSOCIATES., INC	05/28/2019	50395	Other Professional and Technical Services	174227	\$4,000.00
1044785	OLALDE JR, JUAN JOSE	05/28/2019	50395	Other Professional and Technical Services	174228	\$960.00
1044656	OLIVER, JARED RANDALL	05/28/2019	50395	Other Professional and Technical Services	174229	\$320.00
1001140	PAPA JOHN'S PIZZA	05/28/2019	50490	Supplies Food and Meals	174230	\$149.99
1011534	PEEPLS, SHAWNEE	05/28/2019	50395	Other Professional and Technical Services	174231	\$640.00
1007551	PICKENS ROOFING & SHEET METALS	05/28/2019	50323	Repairs and Maintenance Services	174232	\$1,125.00
1046239	PIERCE, JOSHUA	05/28/2019	50395	Other Professional and Technical Services	174233	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/28/2019	50395	Other Professional and Technical Services	174234	\$640.00
1012116	PORTER, GREGORY ALEXANDER	05/28/2019	50395	Other Professional and Technical Services	174235	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045737	PREGEL, JAMES	05/28/2019	50395	Other Professional and Technical Services	174236	\$320.00
1046697	RANKIN, TRAVIS J.	05/28/2019	50395	Other Professional and Technical Services	174237	\$320.00
1014727	RAYMOND ENGINEERING - GA, INC.	05/28/2019	50395	Other Professional and Technical Services	174238	\$4,025.90
1044772	READS UNIFORMS, INC	05/28/2019	50490	Other Supplies and Materials	174239	\$169.60
1047036	RICHARDS, LIMUEL BLAKE	05/28/2019	50395	Other Professional and Technical Services	174240	\$320.00
1012293	ROBERTSON, MICHAEL RAY	05/28/2019	50395	Other Professional and Technical Services	174241	\$320.00
1012984	RUTH, DAVID WILLIAM	05/28/2019	50395	Other Professional and Technical Services	174242	\$960.00
1046194	SANTOS, HUGO	05/28/2019	50395	Other Professional and Technical Services	174243	\$640.00
1000814	SARGENT-WELCH SCIENTIFIC	05/28/2019	50410	Supplies	174244	\$3,323.79
1046976	SAVAKIS, MICHAEL-JERRY	05/28/2019	50395	Other Professional and Technical Services	174245	\$640.00
1001268	SCHOLASTIC INC	05/28/2019	50410	Supplies	174246	\$167.19
1000687	SCHOOL DISTRICT OF PICKENS CTY	05/28/2019	50373	Tuition to other Entity	174247	\$4,500.00
1004788	SHARP BUSINESS SYSTEMS	05/28/2019	50345	Tech Srvc-Copier Contract	174248	\$8,195.22
1004271	SKINNER, JARED	05/28/2019	50395	Other Professional and Technical Services	174249	\$320.00
1009913	SMG/GREENVILLE CONVENTION CTR	05/28/2019	50325	Rentals	174250	\$1,185.69
1009913	SMG/GREENVILLE CONVENTION CTR	05/28/2019	50490	Supplies Food and Meals	174250	\$2,473.09
1044689	SMITH, MATTHEW CALVIN	05/28/2019	50395	Other Professional and Technical Services	174251	\$2,880.00
1001222	STAPLES ADVANTAGE	05/28/2019	50410	Supplies	174253	\$2,455.37
1000377	STATE DEPARTMENT OF EDUCATION	05/28/2019	50660	Pupil Activity	174254	\$14,561.32
1012781	STEWART, JOEL A	05/28/2019	50395	Other Professional and Technical Services	174255	\$320.00
1046240	SWIFT, PATRICK WILLIAM	05/28/2019	50395	Other Professional and Technical Services	174256	\$320.00
1046045	TARRANT, ZACHARY BURGESS	05/28/2019	50395	Other Professional and Technical Services	174257	\$640.00
1047016	THREE RIVERS MAIL ORDER CORPOR	05/28/2019	50410	Supplies	174258	\$539.70
1012047	TODD, CLAUDE JERRY LEE	05/28/2019	50395	Other Professional and Technical Services	174259	\$880.00
1002312	TRANE US, INC	05/28/2019	50410	Supplies-HVAC supplies	174260	\$2,111.65
1002312	TRANE US, INC	05/28/2019	50520	ConstructionServices Buildings Capitalize	174260	\$290,866.00
1045925	TROPICAL CHICKEN GRILL,LLC	05/28/2019	50490	Supplies Food and Meals	174261	\$181.32
1012089	TURNER, ERIC S	05/28/2019	50395	Other Professional and Technical Services	174262	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	05/28/2019	50410	Supplies-Custodial	174263	\$418.55
1012048	WAMSLEY, ANDREW ALLEN	05/28/2019	50395	Other Professional and Technical Services	174265	\$320.00
1012118	WEINMUELLER, HANS P	05/28/2019	50395	Other Professional and Technical Services	174266	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	05/28/2019	50395	Other Professional and Technical Services	174267	\$340.00
1011831	WHATLEY III, ROBERT FRANK	05/28/2019	50395	Other Professional and Technical Services	174268	\$340.00
1012969	WHITNER, QUINCY SAMONE	05/28/2019	50395	Other Professional and Technical Services	174269	\$640.00
1013648	WILLIAMS JR, JOHN S.	05/28/2019	50395	Other Professional and Technical Services	174270	\$640.00
1003033	AMAZON.COM	05/30/2019	50410	Supplies	174271	\$162.18
1003590	AMERICAN SECURITY GREENVILLE	05/30/2019	50395	Other Professional and Technical Services	174272	\$1,545.38
1044888	BINSWANGER	05/30/2019	50323	R&M Serv-Plant Serv	174274	\$344.31

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014080	BORDERLANDS COMICS & GAMES	05/30/2019	50430	Library Books and Materials	174275	\$1,473.10
1011076	BRIDGE INTERPRETATION TRANSLAT	05/30/2019	50395	Other Professional and Technical Services	174276	\$355.08
1007840	BRUCE AIR FILTER CO	05/30/2019	50410	Supplies-Filters	174277	\$215.32
1011296	BURDETTE ENGINEERING INC	05/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174278	\$2,750.00
1000164	CAMCOR	05/30/2019	50445	Technology and Software Supplies	174279	\$302.05
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/30/2019	50410	Supplies	174280	\$367.24
1010595	CITY OF SIMPSONVILLE	05/30/2019	50395	Prof Tech Srvc-SRO Contracts	174283	\$9,791.68
1000934	DE LAGE LANDEN FINANCIAL SERVI	05/30/2019	50345	Tech Srvc-Copier Contract	174285	\$183.23
1002695	DELL MARKETING	05/30/2019	50545	TechnologyEquipment Under 5000	174286	\$1,480.28
1008347	DILLION SUPPLY CO.	05/30/2019	50410	Supplies	174287	\$3,787.84
1047027	EASLEY LAWN & GARDEN	05/30/2019	50540	Equipment Under 5000	174289	\$2,930.86
1009571	SCHOOL KIDS HEALTHCARE	05/30/2019	20410	Inventory Recd not Vouchered	174290	\$164.73
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174291	\$344,557.30
1013608	EXPLORE LEARNING, LLC	05/30/2019	50312	Instructional Programs Improvement Services	174292	\$2,800.75
1011933	FIND GREAT PEOPLE, LLC	05/30/2019	50395	Other Professional and Technical Services	174293	\$938.59
1002145	FINISHMASTER, INC.	05/30/2019	50410	Supplies	174294	\$617.96
1000322	FIRST TEAM SPORTS	05/30/2019	50540	Equipment Outdoor Recreational Equip. Non Capitalize	174295	\$3,847.80
1046577	FRECKLE EDUCATION, INC	05/30/2019	50395	Other Professional and Technical Services	174299	\$1,666.75
1014643	FREELAND & ASSOCIATES, INC	05/30/2019	50395	Other Professional and Technical Services	174300	\$1,500.00
1000770	GOT-U-COVERED LLC	05/30/2019	50323	R&M Serv-Vehicle Serv	174302	\$151.32
1010965	H2L CONSULTING ENGINEERS	05/30/2019	50520	ConstructionServices Arch Fees Capitalize	174303	\$24,555.00
1003236	HAWKINS TOWING INC.	05/30/2019	50323	R&M Serv-Vehicle Serv	174305	\$175.00
1001738	INGLES MARKET INC	05/30/2019	50410	Supplies	174308	\$112.77
1009276	IPEVO, INC	05/30/2019	50410	Supplies	174309	\$3,423.80
1010359	JENNINGS - DILL INC	05/30/2019	50520	ConstructionServices Buildings Capitalize	174312	\$118,894.72
1000095	LIBERTY PRESS INC	05/30/2019	20410	Inventory Recd not Vouchered	174316	\$998.94
1002878	MAXIM HEALTHCARE SERVICES, INC	05/30/2019	50395	Other Professional and Technical Services	174319	\$14,779.68
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/30/2019	50395	Other Professional and Technical Services	174320	\$4,531.23
1002037	MCGRAW-HILL SCHOOL EDUCATION	05/30/2019	50410	Supplies	174321	\$50,665.24
1003227	MORRISETTE PAPER COMPANY	05/30/2019	20410	Inventory Recd not Vouchered	174322	\$49,169.97
1000841	MOTOROLA INC	05/30/2019	50395	Other Professional and Technical Services	174323	\$132.60
1046934	NASCO	05/30/2019	50410	Supplies	174324	\$382.20
1000205	NASCO INC	05/30/2019	50410	Supplies	174325	\$1,624.26
1011673	NASP, INC	05/30/2019	50410	Supplies	174326	\$2,089.26
1001763	NETWORK CONTROLS & ELECTRIC	05/30/2019	50580	Mobile Classrooms Construction Non Capitalize	174327	\$5,520.58
1002561	OTICON, INC	05/30/2019	50410	Supplies	174329	\$381.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012205	OXFORD UNIVERSITY PRESS	05/30/2019	50410	Supplies	174330	\$701.91
1013231	PHILLIPS, NATHANIEL J.	05/30/2019	50395	Other Professional and Technical Services	174332	\$320.00
1007551	PICKENS ROOFING & SHEET METALS	05/30/2019	50323	Repairs and Maintenance Services	174334	\$375.00
1002201	PITSCO EDUCATION	05/30/2019	50410	Supplies	174335	\$312.21
1045532	RAPTOR TECHNOLOGIES, LLC	05/30/2019	50395	Other Professional and Technical Services	174336	\$16,440.00
1014727	RAYMOND ENGINEERING - GA, INC.	05/30/2019	50395	Other Professional and Technical Services	174337	\$2,288.74
1001549	RICOH	05/30/2019	50323	Repairs and Maintenance Services	174338	\$109.99
1044622	ROBOTICS ED & COMPETI FOUNDATI	05/30/2019	50660	Pupil Activity	174339	\$300.00
1001588	SC DEPARTMENT OF EDUCATION	05/30/2019	50373	Tuition to other Entity	174340	\$303.75
1004788	SHARP BUSINESS SYSTEMS	05/30/2019	50345	Tech Srvc-Copier Contract	174343	\$12,430.63
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/30/2019	50345	Tech Srvc-Copier Contract	174344	\$916.29
1000954	SMITH, SAMUEL	05/30/2019	50395	Other Professional and Technical Services	174345	\$138.00
1046205	SONOVA USA INC.	05/30/2019	50445	Technology and Software Supplies	174346	\$875.55
1001564	SOUTH CAROLINA INTERNAT'L BACC	05/30/2019	50312	Instructional Programs Improvement Services	174347	\$5,400.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	05/30/2019	50332	Travel - Registration	174347	\$2,190.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	05/30/2019	50490	Supplies Food and Meals	174347	\$1,795.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	05/30/2019	50690	Other Objects	174347	\$615.00
1002318	SOUTHEASTERN PAPER GROUP	05/30/2019	20410	Inventory Recd not Vouchered	174348	\$2,858.80
1001222	STAPLES ADVANTAGE	05/30/2019	50410	Supplies	174349	\$310.09
1046801	TICKLEME PLANT COMPANY, INC	05/30/2019	50410	Supplies	174352	\$1,150.63
1003382	TRUCOLOR	05/30/2019	50360	Printing and Binding	174353	\$9,984.13
1000813	UNIV OF CALIFORNIA, BERKELEY	05/30/2019	50410	Supplies	174354	\$1,932.75
1045793	UNIVERSITY OF WASHINGTON	05/30/2019	50315	Management Services	174355	\$3,850.00
1045793	UNIVERSITY OF WASHINGTON	05/30/2019	50315	Management Services	174356	\$7,700.00
1000504	WILSON'S # 3	05/30/2019	50410	Supplies	174357	\$203.52
1008555	ST FRANCIS PHYSICIAN SERVICES	05/30/2019	50395	Other Professional and Technical Services	174359	\$181.65
1008555	ST FRANCIS PHYSICIAN SERVICES	05/30/2019	50395	Prof Tech Srvc-Drug Testing	174359	\$4,782.37
1000017	AAA SUPPLY, INC	05/31/2019	10290	Asset Clearing	79034	\$22,366.82
1000130	BALLENTINE EQUIPMENT COMPANY	05/31/2019	10290	Asset Clearing	79035	\$19,217.19
1000130	BALLENTINE EQUIPMENT COMPANY	05/31/2019	50540	Equipment Under 5000	79035	\$10,303.45
1000769	FERGUSON ENTERPRISES	05/31/2019	50323	Repairs and Maintenance Services	79036	\$9,918.48
1005627	HOBART	05/31/2019	50323	Repairs and Maintenance Services	79037	\$1,237.47
1012934	SAF-GARD SAFETY SHOE CO.	05/31/2019	50490	Other Supplies and Materials	79038	\$677.85
1014793	PYE-BARKER FIRE & SAFETY, INC	05/31/2019	50323	Repairs and Maintenance Services	79039	\$3,437.01
1002049	DUKE ENERGY CORP.	05/31/2019	50470	Energy-Electricity	5312019	\$376,268.78
				Total		\$12,083,980.42

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Post Date	Amount	Vendor Name
5/1/2019	\$743.70	Jones School Supply Co.,
5/1/2019	\$6.20	ALDI 76078
5/1/2019	\$572.77	DECKER EQUIPMENT
5/1/2019	\$1,613.71	GREENVILLE WATER SYSTEM
5/1/2019	\$225.00	USC EMALL
5/1/2019	\$18.30	SPINX #108
5/1/2019	\$580.70	GREENVILLE WATER SYSTEM
5/1/2019	\$25.15	DOLLAR GENERAL #11744
5/1/2019	\$54.00	BI-LO GROCERY #5624
5/1/2019	\$278.00	OVERHEAD DOOR CO OF GREEN
5/1/2019	\$199.60	JIMMY JOHNS - 712 - ECOMM
5/1/2019	\$79.00	CAROWINDS CALL CENTER
5/1/2019	\$108.97	LOWES #01718
5/1/2019	\$54.16	GREENVILLE WATER SYSTEM
5/1/2019	\$41.95	WINTHROP UNIVERSITY
5/1/2019	\$40.27	AMZN MKTP US MZ0779632 AM
5/1/2019	\$127.89	DOMINO'S 5674
5/1/2019	\$450.00	SQ CALLAHAM ORCHAR
5/1/2019	\$736.38	MOE'S SW GRILL 247
5/1/2019	\$119.38	LOWES #01718
5/1/2019	\$98.70	D & D MOTORS INC
5/1/2019	\$12.93	AMZN MKTP US MZ1FK4IW1 AM
5/1/2019	\$886.85	GREENVILLE WATER SYSTEM
5/1/2019	\$1,362.10	DMI DELL K-12 REL
5/1/2019	\$63.00	MARATHON PETRO164012
5/1/2019	\$15.84	AMZN MKTP US MZ12092V0 AM
5/1/2019	\$19.92	WAL-MART #4583
5/1/2019	\$55.44	SHEALY ELECTRICAL WHOLESA
5/1/2019	\$427.32	AMAZON.COM MZ57J4U11 AMZN
5/1/2019	\$949.95	GREENVILLE WATER SYSTEM
5/1/2019	\$552.06	THE NEFF COMPANY
5/1/2019	\$15.92	PETSUPPLIES PLUS #4059
5/1/2019	\$143.53	GREENVILLE WATER SYSTEM
5/1/2019	\$34.75	GHB - GREENVILLE
5/1/2019	\$84.57	AMZN MKTP US MZ4TK5KG0 AM
5/1/2019	\$694.11	FUN EXPRESS
5/1/2019	\$57.72	Etsy.com - CODWholesale
5/1/2019	\$125.57	SUBWAY 03425691
5/1/2019	\$62.56	STAPLES 00108779
5/1/2019	\$69.15	UNITED REFRIG INC 497
5/1/2019	\$565.50	GREENVILLE WATER SYSTEM
5/1/2019	\$189.16	QUILL CORPORATION
5/1/2019	\$41.21	THE HOME DEPOT #1126
5/1/2019	\$205.12	GRACE CHURCH
5/1/2019	\$3,006.00	TREERING CORPORATION
5/1/2019	\$96.20	AMZN MktP US MZ9YB5UD1
5/1/2019	\$58.25	AMAZON.COM MZ2Y63K60 AMZN
5/1/2019	\$41.28	THE HOME DEPOT #1127
5/1/2019	\$292.05	THE HOME DEPOT 1124
5/1/2019	\$539.85	INTERSTATE TRANSPORTATION
5/1/2019	\$45.60	TLF LILLIES ON MAIN

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Post Date	Amount	Vendor Name
5/1/2019	\$43.79	FORMS AND SUPPLY - AOPD
5/1/2019	\$648.00	GREENVILLE DRIVE - TICKET
5/1/2019	\$6.78	GREENVILLE WATER SYSTEM
5/1/2019	\$175.11	WONDERWORKS PIGEON FORGE
5/1/2019	\$39.72	AMAZON.COM MZ0018QB2 AMZN
5/1/2019	\$33.85	AMZN MKTP US MZ3534IE1 AM
5/1/2019	\$49.51	FORMS AND SUPPLY - AOPD
5/1/2019	\$61.39	WAL-MART #3628
5/1/2019	\$300.00	SCSBA ONLINE
5/1/2019	\$36.79	BLACK ELECTRICAL SUPPLY I
5/1/2019	\$565.83	WALMART.COM 8009666546
5/1/2019	\$262.88	RSN PROMOTIONALS
5/1/2019	\$852.36	GRAND HYATT SAN ANTONIO
5/1/2019	\$17.78	FACEBK 5RRXVLESS2
5/1/2019	\$272.64	JIMMY JOHNS - 2046 - ECOM
5/1/2019	\$427.01	WALMART.COM
5/1/2019	\$44.96	WAL-MART #4583
5/1/2019	\$24.19	BI-LO GROCERY #5661
5/1/2019	\$38.72	SAMSCLUB #8278
5/1/2019	\$55.23	PUBLIX 035
5/1/2019	\$543.49	LOWES #00667
5/1/2019	\$587.31	Treetop Products
5/1/2019	\$326.48	THE NATIONAL BETA CLUB
5/1/2019	\$484.01	AMERICAN AIR0012351552324
5/1/2019	\$12.98	PUBLIX #1012
5/1/2019	\$4.47	QUALITY FOODS
5/1/2019	\$123.58	SAMS CLUB #8278
5/1/2019	\$8.66	ADVANCE AUTO PARTS #5440
5/1/2019	\$9.98	WAL-MART #5371
5/1/2019	\$49.87	FORMS AND SUPPLY - AOPD
5/1/2019	\$128.95	CROWN TROPHY
5/1/2019	\$53.59	SHUTTERFLY
5/1/2019	\$4.61	WAL-MART #3628
5/1/2019	\$14.25	HOBBY LOBBY #0318
5/1/2019	\$6.30	WM SUPERCENTER #5487
5/1/2019	\$240.64	GREENVILLE WATER SYSTEM
5/1/2019	\$1,388.53	GREENVILLE WATER SYSTEM
5/1/2019	\$476.00	WALMART GROCERY
5/1/2019	\$1,430.95	DMI DELL K-12 REL
5/1/2019	\$729.35	INTERSTATE BATTERIES
5/1/2019	\$145.41	MCDONALD'S F22083
5/1/2019	\$10.88	WALMART.COM 8009666546
5/1/2019	\$114.84	JOHNSTONE SUPPLY
5/1/2019	\$141.77	PUBLIX #530
5/1/2019	\$75.43	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$41.55	ADVANCE AUTO PARTS #5330
5/1/2019	\$47.18	GREENVILLE WATER SYSTEM
5/1/2019	\$57.21	COUNTRY BOYS TAYLOR SC
5/1/2019	\$926.44	SQ AWARDS & SPORTS
5/1/2019	\$511.48	SP CROWD CONTROL WAR
5/1/2019	\$19.60	STAPLES 00105536

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Post Date	Amount	Vendor Name
5/1/2019	\$24.00	JIFFYSHIRTS.COM
5/1/2019	\$25.19	VWR INTERNATIONAL INC
5/1/2019	\$457.78	PECKNEL MUSIC COMPANY
5/1/2019	\$112.14	JOANN STORES #2314
5/1/2019	\$15.89	AMZN MKTP US MZ7K732S0 AM
5/1/2019	\$45.13	COSTCO WHSE #1005
5/1/2019	\$166.32	GREENVILLE COUNTY SCHOOLS
5/1/2019	\$211.85	PROFLOWERS
5/1/2019	\$15.96	PUBLIX #531
5/1/2019	\$41.85	CHICK-FIL-A #03967
5/1/2019	\$49.86	FORMS AND SUPPLY - AOPD
5/1/2019	\$1,297.50	THE PEACE CENTER
5/1/2019	\$13.22	GREER CPW 1
5/1/2019	\$82.81	CHICK-FIL-A #00466
5/1/2019	(\$15.99)	AMZN MKTP US AMZN.COM/BIL
5/1/2019	\$36.02	AMZN MKTP US MZ1ZK8KMO AM
5/1/2019	\$77.65	STAPLES 00108688
5/1/2019	\$1,304.00	NEW READERS PRESS
5/1/2019	\$1,999.16	TRANE SUPPLY-115413
5/1/2019	\$873.88	THERMO KING OF GREENVIL
5/1/2019	\$99.76	SAMSCLUB #8278
5/1/2019	\$225.00	USC EMALL
5/1/2019	\$1,076.75	GREENVILLE WATER SYSTEM
5/1/2019	\$742.03	UNITED REFRIG INC 487
5/1/2019	\$31.80	PITTMAN DISCOUNT BUI
5/1/2019	\$80.14	BOUND TO STAY BOUND BOOKS
5/1/2019	\$101.03	WAL-MART #4452
5/1/2019	\$486.00	EDUC THEATRE ASSOC
5/1/2019	\$852.36	GRAND HYATT SAN ANTONIO
5/1/2019	\$16.95	AMZN MKTP US MZ4XS5I71 AM
5/1/2019	\$448.00	BOUND TO STAY BOUND BOOKS
5/1/2019	\$31.56	DOLLARTREE
5/1/2019	\$23.52	MUSIC & ARTS 1 C
5/1/2019	\$11,400.02	GREER CPW 1
5/1/2019	\$20.94	WM SUPERCENTER #640
5/1/2019	\$70.20	LITTLE CAESARS 0101 0003
5/1/2019	\$147.87	LOWES #01718
5/1/2019	\$449.77	J W VAUGHAN CO INC
5/1/2019	\$586.16	GREENVILLE WATER SYSTEM
5/1/2019	\$52.47	JETS PIZZA - SC-004 - GRE
5/1/2019	\$76.19	WALMART.COM 8009666546
5/1/2019	\$225.00	USC EMALL
5/1/2019	\$259.53	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$46.40	OTC BRANDS, INC.
5/1/2019	\$790.93	THERMO KING OF GREENVIL
5/1/2019	\$22.25	LOWES #00528
5/1/2019	\$132.57	WM SUPERCENTER #2265
5/1/2019	\$17.08	OREILLY AUTO #4569
5/1/2019	\$240.96	AMERIGAS PRODUCT
5/1/2019	\$149.79	PUBLIX #531
5/1/2019	\$90.74	SAMSCLUB #4901

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Post Date	Amount	Vendor Name
5/1/2019	\$146.12	WALMART.COM 8009666546
5/1/2019	\$1,367.40	AMZN Mktp US MZ29A9ID1
5/1/2019	\$969.42	GREENVILLE WATER SYSTEM
5/1/2019	\$211.35	COSTCO WHSE #1005
5/1/2019	\$97.33	AMZN MKTP US MZ4BX9632 AM
5/1/2019	\$36.45	LOWES #01718
5/1/2019	\$31.76	THE HOME DEPOT #1126
5/1/2019	\$9.67	GREENVILLE WATER SYSTEM
5/1/2019	\$69.81	BRICK STREET CAFE INC
5/1/2019	\$225.00	USC EMALL
5/1/2019	\$804.00	SC STATE MUSEUM
5/1/2019	\$17.99	THE HOME DEPOT #1126
5/1/2019	\$69.26	CROWN AWARDS INC
5/1/2019	\$487.36	THERMO KING OF GREENVIL
5/1/2019	\$19.47	PUBLIX #531
5/1/2019	\$73.86	STAPLS7217772461000001
5/1/2019	\$14.00	INGLES MARKETS #73
5/1/2019	\$69.22	NAPA STORE 1017061
5/1/2019	\$54.43	GREENVILLE WATER SYSTEM
5/1/2019	\$56.37	AMZN Mktp US MZ0671K60
5/1/2019	\$445.58	GREENVILLE TURF AND TRACT
5/1/2019	\$28.60	AMZN MKTP US MZ91B8DA2 AM
5/1/2019	\$109.75	PROSOURCE LLC 1
5/1/2019	\$3,829.29	CAROWINDS CALL CENTER
5/1/2019	\$213.03	HOLDER ELECTRIC SUPPLY
5/1/2019	\$91.27	AAA LOCKSMITH & ALARM COM
5/1/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$212.61	FOX CREEK PRINTING MINUTE
5/1/2019	\$332.84	CUSTOM SIGNS INC
5/1/2019	\$140.56	CROWN AWARDS INC
5/1/2019	\$641.25	EZONCAMPUSFUNDRAISERS.COM
5/1/2019	\$44.45	ASSET GENIE
5/1/2019	\$26.50	DOLLAR TREE
5/1/2019	\$15,779.89	GREER CPW 1
5/1/2019	\$150.00	ROBOTEVENTS.COM
5/1/2019	\$32.67	TRAVEL INSURANCE POLICY
5/1/2019	\$120.00	THERMO KING OF GREENVIL
5/1/2019	\$580.31	UNITED REFRIG INC 487
5/1/2019	\$18.84	HOLDER ELECTRIC SUPPLY
5/1/2019	\$1,485.62	POSITIVE PROMOTIONS
5/1/2019	\$328.54	CROWN TROPHY
5/1/2019	\$49.58	FORMS AND SUPPLY - AOPD
5/1/2019	\$21.85	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$36.84	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$45.00	Scholastic Reading Club
5/1/2019	\$183.39	THE HOME DEPOT #1127
5/1/2019	\$89.14	LONG TRAILER
5/1/2019	\$273.48	NORTH GREENVILLE UNIVERSI
5/1/2019	\$56.08	WALMART.COM 8009666546
5/1/2019	\$232.35	QUILL CORPORATION
5/1/2019	\$304.59	THERMO KING OF GREENVIL

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Post Date	Amount	Vendor Name
5/1/2019	\$44.49	HOBBY LOBBY #328
5/1/2019	\$51.71	AMZN MKTP US MZ7R29I81 AM
5/1/2019	\$262.39	UNITED REFRIG INC 487
5/1/2019	\$56.61	STAPLS7217773934000001
5/1/2019	\$161.88	AMZN MKTP US MZ23D8KK0 AM
5/1/2019	\$136.13	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$689.61	THE LAB DEPOT
5/1/2019	\$35.47	WAL-MART #3628
5/1/2019	\$42.38	SQ SOUTHERN SISTER
5/1/2019	\$7.59	INGLES MARKETS #206
5/1/2019	\$40.18	LOWES #00667
5/1/2019	\$132.85	SHUTTERFLY
5/1/2019	\$23.81	WM SUPERCENTER #3192
5/1/2019	\$37.08	THE HOME DEPOT #1119
5/1/2019	\$5.19	AMZN MKTP US MZ2YZ0IY1 AM
5/1/2019	\$326.00	NEW READERS PRESS
5/1/2019	(\$10.75)	AMZN MKTP US AMZN.COM/BIL
5/1/2019	\$502.78	BARNES&NOBLE.COM-BN
5/1/2019	\$47.70	CROWN TROPHY
5/1/2019	\$698.38	CAROLINA BIOLOGIC SUPPLY
5/1/2019	\$9.03	PARTS EXPRESS
5/1/2019	\$56.82	GREENVILLE WATER SYSTEM
5/1/2019	\$225.00	USC EMALL
5/1/2019	\$706.90	GREENVILLE WATER SYSTEM
5/1/2019	\$453.15	B&H PHOTO 800-606-6969
5/1/2019	\$1,059.01	GREENVILLE WATER SYSTEM
5/1/2019	\$2.75	USPS PO 4586800687
5/1/2019	\$28.90	Jones School Supply Co.,
5/1/2019	\$1,757.00	CAROWINDS CALL CENTER
5/1/2019	\$268.52	BLANKSHIRTINC
5/1/2019	\$1,069.07	GREENVILLE WATER SYSTEM
5/1/2019	\$300.00	OCEAN DUNES RESORT AND
5/1/2019	\$45.78	Scholastic Education
5/1/2019	\$430.34	AMZN MktP US MZ5YU82M0
5/1/2019	\$118.41	TRANE SUPPLY-115413
5/1/2019	\$19.68	LOWES #00667
5/1/2019	\$330.62	4IMPRINT
5/1/2019	\$940.60	GREENVILLE WATER SYSTEM
5/1/2019	\$19.91	WAL-MART #5487
5/1/2019	\$161.60	AMAZON.COM MZ2RM7U71 AMZN
5/1/2019	\$15.00	THE NATIONAL BETA CLUB
5/1/2019	\$1,342.50	ARKON RESOURCES
5/1/2019	\$916.44	GREENVILLE WATER SYSTEM
5/1/2019	\$148.60	TRIM AND TASSELS
5/1/2019	\$45.57	STAPLS7217621693000002
5/1/2019	\$28.61	AMZN MKTP US MZ5MM3I51 AM
5/1/2019	\$1,000.82	CHALKS TRUCK PARTS INC
5/1/2019	\$35.36	DUNKIN #345551 Q35
5/1/2019	\$14.45	MICHAELS #9490
5/1/2019	\$406.60	TLF EXPRESSIONS UNLIMITED
5/1/2019	\$7.00	DOLLAR TREE

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Post Date	Amount	Vendor Name
5/1/2019	\$26.48	LOWES #01718
5/1/2019	\$9.97	FAMILY DOLLAR #6645
5/1/2019	\$38.14	TOTAL MAINTENANCE SOLUTIO
5/1/2019	\$19.69	LOWES #01718
5/1/2019	\$53.21	AMAZON.COM MZ18Q76O2 AMZN
5/1/2019	\$31,629.69	GREER CPW 1
5/1/2019	\$18.01	SPINX #108
5/1/2019	\$500.64	CICI'S PIZZA
5/1/2019	\$852.93	SOUTHERN MULCH GV
5/1/2019	\$109.90	PECKNEL MUSIC COMPANY
5/1/2019	\$606.35	COMBUSTION SERVICES
5/1/2019	(\$55.00)	SQ RUNWAY CAFE
5/1/2019	\$36.86	WAL-MART #4583
5/1/2019	\$37.76	WM SUPERCENTER #2328
5/1/2019	\$272.50	R J SHIRLEY INC
5/1/2019	\$82.61	BI-LO GROCERY #5195
5/1/2019	\$33.86	GREENVILLE WATER SYSTEM
5/1/2019	\$161.46	TOMMY'S COUNTRY HAM
5/1/2019	\$45.12	AMAZON.COM MZ8TV0K50 AMZN
5/1/2019	\$423.92	LOWES #00528
5/1/2019	\$346.96	STAPLES DIRECT
5/1/2019	\$32.14	SAMSClub #8278
5/1/2019	\$99.23	GREENVILLE WATER SYSTEM
5/1/2019	\$878.51	SAMSClub.COM
5/1/2019	\$182.76	FACEBK XMTHCL2ZT2
5/1/2019	\$625.00	NATIONAL VOCATIONAL TECHN
5/1/2019	\$29.09	LOWES #00528
5/1/2019	\$15.40	GOS// GREENVILLE OFFICE S
5/1/2019	\$157.53	PPG PAINTS 9388
5/1/2019	\$290.00	ROCHESTER 100, INC
5/1/2019	\$578.60	TFS FISHER SCI CHI
5/1/2019	\$40.57	WAL-MART #4583
5/1/2019	\$10.58	AMAZON.COM MZ7BU8U21 AMZN
5/1/2019	\$271.56	AMAZON.COM MZ6N05IN1 AMZN
5/1/2019	\$241.75	COMFORT SUITES WEST OF
5/1/2019	\$39.39	OREILLY AUTO #4569
5/1/2019	\$99.20	THE SHOPPES ON TRADE
5/1/2019	\$312.50	GIBBS WLDNG & CRANE SVC
5/1/2019	\$27.39	STAPLS7217462719000001
5/1/2019	\$1,114.45	BI-LO GROCERY #5624
5/1/2019	\$479.93	BARNES&NOBLE.COM-BN
5/1/2019	\$101.12	PUBLIX #530
5/1/2019	\$13.20	AMAZON.COM MZ6XT4I81 AMZN
5/1/2019	\$25.99	PAYPAL FWYN LLC
5/1/2019	\$554.43	THERMO KING OF GREENVIL
5/1/2019	\$221.82	SAMS CLUB #8278
5/1/2019	\$11.12	AMAZON.COM MZ2BD5I01 AMZN
5/1/2019	\$169.49	STAPLES DIRECT
5/1/2019	\$55.00	USPS PO 4536250272
5/1/2019	\$39.21	AMZN MKTP US MZ4U28U21 AM
5/1/2019	\$1,734.08	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
5/1/2019	\$57.84	FLUKERFARMS.COM
5/1/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/2/2019	(\$107.05)	OFFICESUPPLYKING
5/2/2019	\$11.76	INGLES MARKETS #74
5/2/2019	\$18.71	WM SUPERCENTER #5371
5/2/2019	\$165.89	AMZN Mktp US MZ9N21RT1
5/2/2019	\$72.73	ROBOTSHOP.COM
5/2/2019	\$407.04	S R GRADING INC
5/2/2019	\$45.00	WADE HAMPTON LANES
5/2/2019	\$86.70	CHICK-FIL-A #03967
5/2/2019	\$225.00	USC EMALL
5/2/2019	\$5.71	AMAZON.COM MZ31297G0 AMZN
5/2/2019	\$77.53	DMI DELL K-12 REL
5/2/2019	\$2,528.90	TRANE SUPPLY-115413
5/2/2019	\$52.64	SAMS CLUB #4901
5/2/2019	\$103.01	STAPLES DIRECT
5/2/2019	\$220.32	AMZN MKTP US MZ06I7RW1 AM
5/2/2019	\$258.25	GLENDALE PARADE STORE
5/2/2019	\$554.08	DRI PRINTING SERVICES
5/2/2019	(\$88.92)	Amazon.com
5/2/2019	\$29.40	USPS PO 4536260275
5/2/2019	\$16.86	SAMSClub.COM
5/2/2019	\$103.83	MCMaster-CARR
5/2/2019	\$27.03	THE COPY SPOT INC
5/2/2019	\$26.18	IF IT'S PAPER
5/2/2019	\$126.57	KUT KWICK
5/2/2019	\$26.78	WAL-MART #5487
5/2/2019	\$37.98	LOWES FOODS #263
5/2/2019	\$276.10	ADVANCE AUTO PARTS #5440
5/2/2019	(\$40.95)	AMZN MKTP US AMZN.COM/BIL
5/2/2019	\$21.19	COSTCO WHSE #1005
5/2/2019	\$322.37	COSTCO WHSE #1005
5/2/2019	\$233.18	AMAZON.COM MZ9WF2RF1 AMZN
5/2/2019	\$1,573.03	ACCO Brands Direct
5/2/2019	\$35.24	SAMS CLUB #8278
5/2/2019	\$170.60	PAYPAL RUNNINGWARE
5/2/2019	\$250.00	SQ RUNWAY CAFE
5/2/2019	\$38.25	IN FGS HARDWARE
5/2/2019	\$1,264.52	CONTINENTAL ENGINE
5/2/2019	\$90.61	LOWES #00528
5/2/2019	\$144.90	FAIRFIELD INN & SUITES
5/2/2019	\$75.15	TOTAL MAINTENANCE SOLUTIO
5/2/2019	\$29.66	GROUPON INC
5/2/2019	\$12.99	UNITED REFRIG INC 497
5/2/2019	\$114.60	OFFICE DEPOT #1214
5/2/2019	\$15.40	CHICK-FIL-A #03330
5/2/2019	(\$17.08)	OREILLY AUTO #4569
5/2/2019	\$21.18	AMZN Mktp US MZ3RH1DW2
5/2/2019	\$39.46	WM SUPERCENTER #2265
5/2/2019	\$575.00	SCIENCE CENTRAL
5/2/2019	\$110.42	GOS// GREENVILLE OFFICE S

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Post Date	Amount	Vendor Name
5/2/2019	(\$6.50)	HOLDER ELECTRIC SUPPLY
5/2/2019	\$130.32	SUPERIOR FIREWORKS Online
5/2/2019	\$83.71	HARBOR FREIGHT TOOLS 651
5/2/2019	\$336.26	JOHNSTONE SUPPLY
5/2/2019	\$344.25	BARNES & NOBLE #2558
5/2/2019	\$505.62	BURNETT ATHLETICS INC
5/2/2019	\$124.20	LITTLE CAESARS 0101 0013
5/2/2019	\$75.38	D'ALLESANDROS PIZZA
5/2/2019	\$47.07	TFS FISHER SCI CHI
5/2/2019	\$48.10	FORMS AND SUPPLY - AOPD
5/2/2019	\$273.50	DELTA AIR 0062369164476
5/2/2019	\$1,098.00	STRAWBERRY HILL USA - CAF
5/2/2019	\$925.00	GTC CE
5/2/2019	\$79.39	GOS// GREENVILLE OFFICE S
5/2/2019	\$435.00	THE NATIONAL BETA CLUB
5/2/2019	\$150.00	CARSONS NUT BOLT AND TOOL
5/2/2019	\$58.79	USPS PO 4588000690
5/2/2019	\$107.64	HOLDER ELECTRIC SUPPLY
5/2/2019	\$118.26	TARGET.COM
5/2/2019	\$338.78	CAROLINA INTERNATIONAL TR
5/2/2019	\$205.59	AMAZON.COM MZ2H61161 AMZN
5/2/2019	\$225.00	USC EMALL
5/2/2019	\$104.48	THE TOOL SHED
5/2/2019	\$66.90	WALMART GROCERY
5/2/2019	\$522.43	J W VAUGHAN CO INC
5/2/2019	\$1,917.00	RIVERBANKS ZOO & GARDE
5/2/2019	\$665.00	CITY OF GREER CITY HALL
5/2/2019	\$20.16	SAMSClub #4901
5/2/2019	\$91.06	J W VAUGHAN CO INC
5/2/2019	\$122.96	DMI DELL K-12 REL
5/2/2019	\$49.40	PUBLIX #530
5/2/2019	\$91.48	TOTAL MAINTENANCE SOLUTIO
5/2/2019	\$24.36	STAPLS7217636965004002
5/2/2019	\$3.78	FORMS AND SUPPLY - AOPD
5/2/2019	\$52.53	FOOD LION # 2644
5/2/2019	\$16.26	FOLLETT SCHOOL SOLUTIONS
5/2/2019	\$49.97	FORMS AND SUPPLY - AOPD
5/2/2019	\$259.68	GREENVILLE ZOO
5/2/2019	(\$4.35)	CLAIM ADJ/WM SUPERCENTER
5/2/2019	\$225.00	USC EMALL
5/2/2019	\$6.85	USPS PO 4536600650
5/2/2019	\$790.42	4IMPRINT
5/2/2019	\$38.03	CAROLINA INTL TRUCKS
5/2/2019	\$94.23	CHICK-FIL-A #01076
5/2/2019	\$232.16	STAPLES DIRECT
5/2/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/2/2019	\$260.82	CHICK-FIL-A #00726
5/2/2019	\$10.99	PUBLIX #602
5/2/2019	\$96.93	LOWES #00528
5/2/2019	\$68.13	AMZN MKTP US MZ4G10SB2 AM
5/2/2019	\$67.69	WAL-MART #3192

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Post Date	Amount	Vendor Name
5/2/2019	\$10.59	AMZN MKTP US MZ8IK9RS1 AM
5/2/2019	\$165.07	STAPLS7217852408000001
5/2/2019	\$280.23	TRANE SUPPLY-115413
5/2/2019	\$176.33	FOURPOINTS CHARLOTTE-PIN
5/2/2019	\$1,995.00	MOBYMAX
5/2/2019	\$456.68	SOUTHWES 5262471175711
5/2/2019	\$242.00	NATIONAL AWARDS INC
5/2/2019	\$204.49	PRO WORLD
5/2/2019	(\$5.94)	CLAIM ADJ/WM SUPERCENTER
5/2/2019	(\$32.80)	AMZN Mktp US
5/2/2019	\$44.49	AMZN MKTP US MZ7HN6IF1 AM
5/2/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
5/2/2019	\$226.00	PECKNEL MUSIC COMPANY
5/2/2019	\$275.00	USPS PO 4536250272
5/2/2019	\$75.69	J.W. PEPPER
5/2/2019	\$193.22	JOHNSTONE SUPPLY
5/2/2019	\$1,488.56	UNITED RENTALS
5/2/2019	\$225.00	USC EMALL
5/2/2019	\$95.99	J.W. PEPPER
5/2/2019	\$49.82	B&H PHOTO 800-606-6969
5/2/2019	\$37.29	Rakuten.com
5/2/2019	\$50.30	STAPLES DIRECT
5/2/2019	\$64.69	J.W. PEPPER
5/2/2019	(\$9.12)	CLAIM ADJ/WM SUPERCENTER
5/2/2019	\$526.50	GREENVILLE DRIVE - TICKET
5/2/2019	\$202.02	HAJOCA TAYLORS 72
5/2/2019	\$5.96	OREILLY AUTO #4569
5/2/2019	\$374.22	GREENVILLE COUNTY SCHOOLS
5/2/2019	\$726.52	WHITE BRO AUTO PARTS WARE
5/2/2019	\$163.52	SAMSClub #8278
5/2/2019	\$83.16	GREENVILLE COUNTY SCHOOLS
5/2/2019	\$306.00	AVI-WFFRD COLLGE BRWLL DN
5/2/2019	\$11.97	AMZN MKTP US MZ9FX0292 AM
5/2/2019	\$17,382.94	DMI DELL K-12 REL
5/2/2019	\$162.00	PROMETHEAN INC
5/2/2019	\$83.16	GREENVILLE COUNTY SCHOOLS
5/2/2019	\$3.95	J.W. PEPPER
5/2/2019	\$53.00	TLF GREER FLORIST
5/2/2019	\$142.32	SAMSClub #8278
5/2/2019	\$9.33	STAPLS7217636965002001
5/2/2019	\$104.28	GOS// GREENVILLE OFFICE S
5/2/2019	(\$65.60)	AMZN Mktp US
5/2/2019	\$240.00	FBLAPBL
5/2/2019	\$278.86	AMZN Mktp US MZ9428R41
5/2/2019	\$224.60	DRAPHIX/TEACHER DIRECT
5/2/2019	\$359.70	R J SHIRLEY INC
5/2/2019	\$402.38	PALMETTO BATTERY SPECIALI
5/2/2019	\$229.20	AMZN Mktp US MZ70707Z0
5/2/2019	\$14.83	AMZN MKTP US MZ4N15SG2 AM
5/2/2019	\$52.98	HARBOR FREIGHT TOOLS 651
5/2/2019	(\$64.91)	CLAIM ADJ/WM SUPERCENTER

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Post Date	Amount	Vendor Name
5/2/2019	\$25.65	AMZN MKTP US MZ7WF6R21 AM
5/2/2019	\$154.50	AMZN MKTP US MZ6ZU9RI1 AM
5/2/2019	\$92.22	AMZN Mktp US MZ9XD57A0
5/2/2019	\$24.61	KRISPY KREME DOUGH
5/2/2019	\$122.61	SAMSClub #8278
5/2/2019	\$153.78	SAMSClub #8278
5/2/2019	\$345.88	HOBBY LOBBY #328
5/2/2019	(\$32.80)	AMZN Mktp US
5/2/2019	\$78.50	SOUTHWES 5262471175373
5/2/2019	\$60.55	AMAZON.COM MZ0FM07K0 AMZN
5/2/2019	\$199.28	COWART AWARDS
5/2/2019	\$8.53	ADVANCE AUTO PARTS #5440
5/2/2019	\$130.00	NAFME
5/2/2019	\$20.13	AMZN MKTP US MZ9IX1RT1 AM
5/2/2019	\$38.09	NORFOLK WIRE AND ELECTRON
5/2/2019	\$19.90	BI-LO GROCERY #5704
5/2/2019	\$146.34	TRANE SUPPLY-115413
5/2/2019	\$631.50	NATIONAL COUNCIL FOR THE
5/2/2019	\$46.58	HARBOR FREIGHT TOOLS 96
5/2/2019	\$43.89	CVS/PHARMACY #00205
5/2/2019	\$332.52	PALMETTO BATTERY SPECIALI
5/2/2019	\$119.63	Thirty-One Gifts, LLC
5/2/2019	\$5.99	THE HOME DEPOT #1127
5/2/2019	\$35.32	WAL-MART #3628
5/2/2019	\$23.85	WM SUPERCENTER #4452
5/2/2019	\$41.51	WAL-MART #4583
5/2/2019	\$42.38	AMAZING THREADS LLC
5/2/2019	\$225.00	USC EMALL
5/2/2019	\$1,336.11	HYDROTEX PARTNERS, LTD
5/2/2019	\$122.96	DMI DELL K-12 REL
5/2/2019	\$40.56	COSTCO WHSE #1005
5/2/2019	\$273.50	DELTA AIR 0062369164477
5/2/2019	(\$69.23)	CLAIM ADJ/WAL-MART #1244
5/2/2019	\$124.74	GREENVILLE COUNTY SCHOOLS
5/2/2019	\$49.67	PAPA JOHN'S #0545
5/2/2019	\$88.38	J W VAUGHAN CO INC
5/2/2019	\$693.68	EZCATERTROPICAL GRILL
5/2/2019	\$22.19	QUALITY FOODS
5/2/2019	\$647.00	RODENTPRO COM LLC
5/2/2019	\$404.95	ACCURATE LABEL DESIGNS
5/2/2019	\$665.18	SOUTHWES 5262471174295
5/2/2019	\$336.14	FOLLETT SCHOOL SOLUTIONS
5/2/2019	\$100.00	WADE HAMPTON LANES
5/2/2019	\$1,999.92	AMAZING THREADS LLC
5/2/2019	\$36.03	WM SUPERCENTER #640
5/2/2019	\$85.07	HOBART SERVICE
5/2/2019	\$24.36	STAPLS7217636965006001
5/2/2019	\$49.76	FORMS AND SUPPLY - AOPD
5/2/2019	\$310.00	TN CALL CENTER
5/2/2019	\$12.72	DOLLAR TREE
5/2/2019	\$252.76	ACCO Brands Direct

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Post Date	Amount	Vendor Name
5/2/2019	\$52.97	WAL-MART #5487
5/2/2019	\$5.99	THE HOME DEPOT #1127
5/2/2019	\$382.32	COSTCO WHSE #1005
5/2/2019	\$10.00	THE NATIONAL BETA CLUB
5/2/2019	\$15.05	THE HOME DEPOT #1127
5/2/2019	\$29.68	WM SUPERCENTER #5371
5/2/2019	\$21.60	LITTLE CAESARS 0101 0004
5/2/2019	\$165.97	RESTAURANT DEPOT
5/2/2019	\$209.84	GREENVILLE ZOO
5/2/2019	(\$17.74)	GREENVILLE ZOO
5/2/2019	\$194.79	PUBLIX #576
5/2/2019	\$38.92	SAMS CLUB #8278
5/2/2019	\$102.56	THE NATIONAL BETA CLUB
5/2/2019	\$6.00	WALMART GROCERY
5/2/2019	\$114.94	AMZN MKTP US MZ8M947T0 AM
5/2/2019	\$300.00	WPY National Down Syndrom
5/2/2019	\$816.41	PRESENTATION SYSTEMS SO
5/2/2019	(\$18.30)	SPINX #108
5/2/2019	\$14.61	AMZN Mktp US MZ3QT4DX2
5/2/2019	\$22.07	STAPLS0174465563000003
5/2/2019	\$1,282.50	RIVERBANKS ZOO & GARDE
5/2/2019	\$593.60	CDW GOVT #SCS0912
5/2/2019	\$77.99	OREILLY AUTO #4569
5/2/2019	\$21.00	J.W. PEPPER
5/2/2019	\$32.44	THE HOME DEPOT #1119
5/2/2019	\$1,203.15	ART.COM ALLPOSTERS.COM
5/2/2019	\$29.68	SAMSClub.COM
5/2/2019	(\$9.33)	STAPLS7217636965001001
5/2/2019	\$594.00	RIVERBANKS ZOO & GARDE
5/2/2019	\$22.22	CREME SHACK LLC
5/2/2019	\$5.37	BI-LO GROCERY #5624
5/2/2019	\$233.20	COWARTS AWARDS
5/2/2019	\$71.60	SAMSClub #8278
5/2/2019	\$122.44	PARTY CITY 1053
5/2/2019	\$128.81	LOWES #01983
5/2/2019	\$49.15	FORMS AND SUPPLY - AOPD
5/2/2019	\$37.06	AMZN MKTP US MZ9O14D52 AM
5/2/2019	\$954.18	THE HOME DEPOT #1127
5/2/2019	\$200.00	Scholastic Reading Club
5/2/2019	\$78.42	AMZN MKTP US MZ93A1SF2 AM
5/2/2019	\$64.14	SAMS CLUB #8278
5/2/2019	\$310.16	SHEALY ELECTRICAL WHOLESA
5/2/2019	\$152.28	D'ALLESANDROS PIZZA
5/2/2019	\$86.54	KIRBY SANITATION/C&J ENT
5/2/2019	\$309.95	TRANE SUPPLY-115413
5/2/2019	(\$133.38)	Amazon.com
5/2/2019	\$53.88	STOP A MINIT #16
5/2/2019	\$8.01	DBC BLICK ART MATERIAL
5/2/2019	\$299.45	AMZN MKTP US MZ1YK6SL2 AM
5/2/2019	\$110.00	SAMSClub.COM
5/2/2019	\$11.03	THE HOME DEPOT #1124

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Post Date	Amount	Vendor Name
5/2/2019	\$8.30	DOLLAR TREE
5/2/2019	\$216.24	IN T.O.C. INC
5/2/2019	\$1,443.00	JOHNSTONE SUPPLY
5/2/2019	\$107.06	INGLES MARKETS #208
5/2/2019	\$300.00	SQ NATIONAL FORUM/
5/2/2019	\$17.71	HOBBY LOBBY #328
5/2/2019	\$233.98	AAA SUPPLY INC
5/2/2019	\$16.57	ADVANCE AUTO PARTS #5440
5/2/2019	\$44.03	CREME SHACK LLC
5/2/2019	\$28.08	LITTLE CAESARS 0101 0009
5/2/2019	\$95.25	AMZN MKTP US MZ57T2760 AM
5/2/2019	\$9.53	TARGET.COM
5/2/2019	\$925.00	GTC CE
5/2/2019	\$140.50	AMAZING THREADS LLC
5/2/2019	\$249.34	GREENVILLE ZOO
5/2/2019	\$69.10	AMZN Mktp US MZ4T50770
5/2/2019	\$3,156.00	CAROWINDS CALL CENTER
5/2/2019	\$84.16	WALMART.COM
5/2/2019	\$30.36	ECO WASTE SERVICES
5/2/2019	\$725.85	LAKESHORE LEARNING MATER
5/2/2019	\$66.24	CRESCENT SUPPLY COMP INC
5/2/2019	\$8.45	AMAZON.COM MZ5HV9S02 AMZN
5/2/2019	\$234.06	AMAZING THREADS LLC
5/2/2019	\$129.97	PC PARTS PLUS DBA CHROME B
5/2/2019	\$57.48	DMI DELL K-12 REL
5/2/2019	\$137.70	JIMALAX INC JIMALAX LAC
5/2/2019	\$43.41	COUNTRY BOYS TAYLOR SC
5/2/2019	\$425.00	CSI PORTRAIT GROUP
5/2/2019	\$44.10	MCDONALD'S F17193
5/2/2019	\$221.54	THE HOME DEPOT #1119
5/2/2019	\$41.13	WM SUPERCENTER #5487
5/2/2019	\$57.46	D'ALLESANDROS PIZZA
5/2/2019	\$100.00	GREENVILLE COUNTY PARKS R
5/2/2019	\$29.56	AMZN MKTP US MZ2DM4DN2 AM
5/2/2019	\$112.31	COUNTRY BOYS GREENVILLE S
5/2/2019	\$314.80	ADA SPORTS AND RACKETS LL
5/2/2019	\$84.27	COWART AWARDS
5/2/2019	\$273.50	DELTA AIR 0062369164478
5/2/2019	\$152.12	KRISPY KREME DOUGH
5/2/2019	\$26.45	CARSONS NUT BOLT AND TOOL
5/2/2019	\$17.89	J W VAUGHAN CO INC
5/2/2019	\$100.70	B&H PHOTO 800-606-6969
5/2/2019	\$55.37	UNITED REFRIG INC 487
5/2/2019	\$18.00	J.W. PEPPER
5/2/2019	\$12.95	LOWES FOODS #263
5/2/2019	\$30.00	DELTA AIR Baggage Fee
5/2/2019	\$217.24	ACADEMY SPORTS #219
5/2/2019	\$1,183.65	FOLLETT SCHOOL SOLUTIONS
5/2/2019	\$263.25	ZOES KITCHEN
5/2/2019	\$77.00	REGAL CHERRYDALE 16
5/2/2019	\$125.38	ADVANCE AUTO PARTS #5440

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Post Date	Amount	Vendor Name
5/2/2019	\$9.54	CRESCENT SUPPLY COMPANY I
5/2/2019	\$114.53	WP LAW GREENVILLE
5/2/2019	\$97.47	COUNTRY BOYS GREENVILLE S
5/2/2019	\$925.00	GTC CE
5/2/2019	(\$155.63)	HERITAGE FOOD SERVICE GRO
5/2/2019	\$35.00	USPS PO 4581810680
5/2/2019	\$30.62	CHICK-FIL-A #01076
5/2/2019	\$127.17	AT HOME STORE 018
5/2/2019	\$472.50	PAYPAL BSCSOFTBALL
5/2/2019	\$6.00	NCS GED TESTING MH
5/2/2019	\$14.78	AMZN MKTP US MZ24B0KC0 AM
5/2/2019	\$38.08	LOWES #01983
5/2/2019	\$376.48	GREENVILLE ZOO
5/2/2019	\$169.30	PUBLIX #576
5/2/2019	\$109.28	AMZN MKTP US MZ04W9KR0 AM
5/2/2019	\$1,400.00	FOLLETT SCHOOL SOLUTIONS
5/2/2019	\$69.99	FIRESTONE654949
5/2/2019	\$105.51	STAPLES 00118000
5/2/2019	\$453.15	HOLDER ELECTRIC SUPPLY
5/2/2019	\$41.76	IF IT'S PAPER
5/2/2019	\$124.24	SAMSCLUB #8278
5/2/2019	\$94.29	WP LAW GREENVILLE
5/2/2019	\$115.28	CHICK-FIL-A #03330
5/2/2019	\$260.07	LAKESHORE LEARNING MATER
5/2/2019	\$180.10	AMZN MKTP US MZ8UE7SH2 AM
5/2/2019	\$37.09	FIRST CASH PAWN #107
5/3/2019	\$40.00	QT 1113 97011134
5/3/2019	\$80.60	GRAINGER
5/3/2019	\$120.00	NATIONAL ASSOCIATION FOR
5/3/2019	\$43.64	WM SUPERCENTER #2265
5/3/2019	\$2,964.84	WWW.BRIDGWAYID.COM
5/3/2019	\$1,154.61	SOUTHERN WAY CATERING
5/3/2019	\$80.70	T7 SPECIALTIES
5/3/2019	\$34.85	BIG LOTS STORES - #5182
5/3/2019	\$315.11	SAMS CLUB #4901
5/3/2019	\$101.00	VUE TESTING/TRAIN SVC
5/3/2019	\$1,401.00	KROFF CHEMICAL CO
5/3/2019	\$14.07	BI-LO GROCERY #5612
5/3/2019	\$23.09	GATEWAY SUPPLY COMPANY
5/3/2019	\$14.30	WALMART.COM 8009666546
5/3/2019	\$234.09	AMZN MKTP US MZ2I43UD0 AM
5/3/2019	\$105.98	AMAZON.COM MZ6S25710 AMZN
5/3/2019	\$46.80	IN BENCHMARK USA, INC.
5/3/2019	\$49.84	FORMS AND SUPPLY - AOPD
5/3/2019	\$285.55	SAMS CLUB #8278
5/3/2019	\$31.50	DUNCANS HOME CENTER
5/3/2019	\$31.89	AMZN Mktp US MZ5VK77P0
5/3/2019	\$90.09	AMAZON.COM MZ9OB6WP1 AMZN
5/3/2019	\$374.34	FOLLETT SCHOOL SOLUTIONS
5/3/2019	\$79.07	SAMS CLUB #8278
5/3/2019	\$703.80	NTLREST SERVS SAFE

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Post Date	Amount	Vendor Name
5/3/2019	\$40.13	DUNKIN #345195 Q35
5/3/2019	\$149.99	COSTCO WHSE #1005
5/3/2019	\$479.77	JASON'S DELI GSC #
5/3/2019	\$12.69	AMZN MKTP US MZ6WP0920 AM
5/3/2019	\$80.38	WILSONS 5 CENT TO ONE DOL
5/3/2019	\$205.64	CRESCENT SUPPLY COMP INC
5/3/2019	\$9.03	DUNKIN #302065 Q35
5/3/2019	\$87.37	DOMINO'S 7277
5/3/2019	\$7.77	HOMEDEPOT.COM
5/3/2019	\$254.19	COUNTRY BOYS GREENVILLE S
5/3/2019	\$360.00	SQ THE PUMPING SERVICE
5/3/2019	\$820.80	GRINGOS CANTINA
5/3/2019	\$42.99	AMZN Mktp US MZ9QC9Y21
5/3/2019	\$93.49	GUARANTEED SUPPLY CO 9
5/3/2019	\$385.00	Scholars in Print
5/3/2019	\$945.76	GEORGIA AQUARIUM
5/3/2019	\$90.91	SIMPLIFIED OFFICE SYSTEMS
5/3/2019	\$24.74	JOHNSTONE SUPPLY
5/3/2019	\$45.74	WAL-MART #5487
5/3/2019	\$147.71	OTC BRANDS, INC.
5/3/2019	\$98.29	MARSHALLS #1196
5/3/2019	\$2,589.50	CAROWINDS CALL CENTER
5/3/2019	\$127.05	AMZN Mktp US MZ0GI69W0
5/3/2019	\$225.00	USC EMALL
5/3/2019	\$40.13	DUNKIN #345195 Q35
5/3/2019	\$203.43	STAPLES DIRECT
5/3/2019	\$479.96	PC PARTS PLUS DBA CHROME B
5/3/2019	\$41.21	PARTY CITY 1053
5/3/2019	\$79.00	SILMAR ELECTRONICS
5/3/2019	\$225.00	USC EMALL
5/3/2019	\$635.70	Amazon.com MZ3R909U0
5/3/2019	\$353.00	MECHANICAL SYSTEMS & SER
5/3/2019	\$28.88	COSTCO WHSE #1005
5/3/2019	\$39.35	PUBLIX #576
5/3/2019	\$362.05	DIVERSIFIED ELECTRONICS I
5/3/2019	\$39.80	SAMS CLUB #8278
5/3/2019	\$109.91	SAMS CLUB #8278
5/3/2019	(\$36.94)	LOWES #01983
5/3/2019	(\$56.00)	STEVE WEISS MUSIC INC
5/3/2019	\$161.09	STAPLS7217959307000001
5/3/2019	\$177.87	APL APPLE ONLINE STORE
5/3/2019	\$60.34	WAL-MART #2265
5/3/2019	\$376.77	NOSE DIVE
5/3/2019	\$990.00	IN RAPTOR TECHNOLOGIES
5/3/2019	\$20.12	FORMS AND SUPPLY - AOPD
5/3/2019	\$1,190.70	CHICK-FIL-A #00726
5/3/2019	\$325.11	TUPELO HONEY L004
5/3/2019	\$26.36	WM SUPERCENTER #4583
5/3/2019	\$464.85	HERITAGE FOOD SERVICE GRO
5/3/2019	\$10.60	DOLLAR TREE
5/3/2019	\$26.38	AMZN Mktp US MZ3149WM1

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/3/2019	\$377.71	GREENVILLE ZOO
5/3/2019	\$119.03	GFOASC 2019 SPRING CON
5/3/2019	\$169.78	JASON'S DELI GSC #
5/3/2019	\$16.95	AMZN MKTP US MZ6579K82 AM
5/3/2019	\$5.08	AMZN MKTP US MZ9TA7WQ1 AM
5/3/2019	\$16.46	BI-LO GROCERY #5274
5/3/2019	\$171.29	Amazon.com MZ1ET8WP1
5/3/2019	\$37.60	HAJOCA TAYLORS 72
5/3/2019	\$1,112.44	STI TURF CARE EQUIPMENT -
5/3/2019	\$24.37	QUILL CORPORATION
5/3/2019	\$449.00	MECHANICAL SYSTEMS & SER
5/3/2019	\$31.78	WWW COSTCO COM
5/3/2019	\$70.00	PCS PROFESSIONAL CRED
5/3/2019	\$474.18	CUSTOM SIGNS INC
5/3/2019	\$57.75	BI-LO GROCERY #5446
5/3/2019	\$127.95	WINTHROP UNIVERSITY
5/3/2019	\$28.54	STAPLS7217931329000001
5/3/2019	\$603.00	STRAWBERRY HILL USA - CAF
5/3/2019	\$16.94	THE HOME DEPOT #1126
5/3/2019	\$95.00	LOWES #00667
5/3/2019	\$11.96	WAL-MART #5371
5/3/2019	\$129.00	SQ TIM'S ICE CREAM
5/3/2019	\$201.63	CHICK-FIL-A #03967
5/3/2019	\$346.67	GOS// GREENVILLE OFFICE S
5/3/2019	\$227.50	CHICK-FIL-A #00663
5/3/2019	\$45.00	QT 1135 97011357
5/3/2019	\$254.38	WAL-MART #4583
5/3/2019	\$66.86	CHARTER COMM
5/3/2019	\$23.43	LOWES #00667
5/3/2019	\$203.52	S R GRADING INC
5/3/2019	\$49.61	BIG LOTS STORES - #5182
5/3/2019	\$304.27	GREENVILLE ZOO
5/3/2019	\$22.34	AMZN Mktp US MZ8QB0KX2
5/3/2019	\$60.30	AMZN MKTP US MZ80K72R2 AM
5/3/2019	\$101.73	BERNHARDT HOUSE OF VIO
5/3/2019	\$86.07	INGLES MARKETS #32
5/3/2019	\$39.00	GLOGSTER.COM
5/3/2019	\$414.80	GRAPHIC COW COMPANY
5/3/2019	\$1,831.77	CHEER OUTFITTERS
5/3/2019	\$228.91	PARTY CITY 1053
5/3/2019	\$126.39	GOS// GREENVILLE OFFICE S
5/3/2019	\$680.00	ACCUTRAIN CORPORATION
5/3/2019	\$2,041.81	ST CLAIR SIGNS INC
5/3/2019	\$47.39	OREILLY AUTO #4569
5/3/2019	\$43.38	THE HOME DEPOT #1127
5/3/2019	\$14.11	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$122.10	EXECUCAR AFFILIATES
5/3/2019	\$152.00	GREENVILLE DRIVE - TICKET
5/3/2019	\$41.92	AMZN MKTP US MZ9WT5UM0 AM
5/3/2019	\$64.80	LITTLE CAESARS 0101 0003
5/3/2019	\$136.58	ETAHAND2MIND

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/3/2019	\$403.38	AMAZON.COM MZ4I96910 AMZN
5/3/2019	\$73.27	WILSONS 5 CENT TO ONE DOL
5/3/2019	\$23.13	WAL-MART #2265
5/3/2019	\$33.42	WAL-MART #0640
5/3/2019	\$33.90	BI-LO GROCERY #5161
5/3/2019	\$160.70	BLANKSHIRTINC
5/3/2019	\$78.95	AMZN MKTP US MZ9QT7700 AM
5/3/2019	\$31.78	LOWES #00667
5/3/2019	\$47.67	WWW COSTCO COM
5/3/2019	\$38.75	WM SUPERCENTER #1244
5/3/2019	\$12.65	AMZN Mktp US MZ4W11UC0
5/3/2019	\$931.00	CAROWINDS CALL CENTER
5/3/2019	\$9.52	LOWES #01718
5/3/2019	\$125.48	AMZN Mktp US MZ4G899W0
5/3/2019	\$163.43	NEWSTRIPE INC
5/3/2019	\$48.90	FORMS AND SUPPLY - AOPD
5/3/2019	\$48.72	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$687.92	MUSICAL INNOVATIONS
5/3/2019	\$384.96	GREENVILLE ZOO
5/3/2019	\$36.94	LOWES #00907
5/3/2019	\$265.00	AMAZING THREADS LLC
5/3/2019	\$525.30	NATIONAL FORENSIC LEAGUE/
5/3/2019	\$13.67	AMZN MKTP US MZ1KC3SS2 AM
5/3/2019	\$56.13	TLF EXPRESSIONS UNLIMITED
5/3/2019	\$101.00	VUE TESTING/TRAIN SVC
5/3/2019	\$383.72	EXCLAMARK AWARDS AND
5/3/2019	\$138.22	AMZN MKTP US MZ7S11W91 AM
5/3/2019	\$460.11	FOLLETT SCHOOL SOLUTIONS
5/3/2019	\$72.60	SAMSClub #8278
5/3/2019	\$259.68	FOLLETT SCHOOL SOLUTIONS
5/3/2019	\$323.08	OREILLY AUTO #3943
5/3/2019	\$14.82	THE HOME DEPOT #1104
5/3/2019	\$68.18	WALMART GROCERY
5/3/2019	\$73.31	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$58.25	LOWES #01983
5/3/2019	\$830.11	STAPLES DIRECT
5/3/2019	\$203.52	S R GRADING INC
5/3/2019	\$42.39	AMZN MKTP US MZ5VE97F0 AM
5/3/2019	\$578.02	AMAZING THREADS LLC
5/3/2019	\$1,062.57	SAMSClub #8278
5/3/2019	\$225.00	USC EMALL
5/3/2019	\$63.60	BARRETT'S FLOWERS INC
5/3/2019	\$4,366.14	DMI DELL K-12 REL
5/3/2019	\$64.41	CPS- Greenville SC 84
5/3/2019	\$20.20	LOWES #00667
5/3/2019	\$26.16	AMZN Mktp US MZ6S68900
5/3/2019	\$259.74	JOHNSTONE SUPPLY
5/3/2019	\$115.48	ACADEMY SPORTS + OUTDOOR
5/3/2019	\$12.65	BLACK ELECTRICAL SUPPLY I
5/3/2019	\$65.00	AATSP
5/3/2019	\$49.07	STAPLS7217621693000003

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/3/2019	\$174.50	CHICK-FIL-A #00663
5/3/2019	\$50.95	LOWES FOODS #263
5/3/2019	\$279.72	Passerelle Bistro
5/3/2019	\$1,431.00	KRYTERION WEBASSESSOR
5/3/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$11.94	WAL-MART #4583
5/3/2019	\$815.14	BETTER OFFICE SUPPLY SOLU
5/3/2019	\$43.52	WM SUPERCENTER #4452
5/3/2019	\$4,671.21	HERFF JONES SCHOL 7900
5/3/2019	\$1,267.74	Amazon.com MZ9DZ22D2
5/3/2019	\$209.92	STAPLES DIRECT
5/3/2019	\$94.63	LAKESHORE LEARNING MATER
5/3/2019	\$85.00	NATL ART EDU ASSOC
5/3/2019	\$175.80	Scholastic Education
5/3/2019	\$13.71	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$28.10	AMZN Mktp US MZ5VJ4KV2
5/3/2019	\$29.64	OREILLY AUTO #4569
5/3/2019	\$351.76	OREILLY AUTO #4569
5/3/2019	\$1,478.78	PURPLE TUNA TEES
5/3/2019	\$19.06	AMAZON.COM MZ03W6KY2 AMZN
5/3/2019	\$127.79	QUILL CORPORATION
5/3/2019	\$115.27	THE MASTER TEACHER
5/3/2019	\$21.18	AMZN Mktp US MZ0H05W61
5/3/2019	\$17.54	CHICK-FIL-A #03967
5/3/2019	\$80.01	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$27.53	THE HOME DEPOT #1124
5/3/2019	\$178.08	WALMART.COM 8009666546
5/3/2019	\$30.61	AMZN Mktp US MZ4EO1WF1
5/3/2019	\$14.14	PUBLIX #530
5/3/2019	\$230.00	SC STATE MUSEUM
5/3/2019	\$585.90	THE SUPPLY ROOM INC
5/3/2019	\$455.29	PALMETTO BATTERY SPECIALI
5/3/2019	\$179.67	CABANA SHORES HOTEL
5/3/2019	\$2,042.38	COMPONENTSOURCE.COM
5/3/2019	\$44.00	JJ SEAFOOD MARKET
5/3/2019	\$345.00	GREENVILLE ZOO
5/3/2019	\$36.95	AMZN MKTP US MZ9YT4K52 AM
5/3/2019	\$560.04	TRANE SUPPLY-115413
5/3/2019	\$120.00	CAROWINDS CALL CENTER
5/3/2019	\$2,499.27	FOLLETT SCHOOL SOLUTIONS
5/3/2019	\$42.39	AMZN Mktp US MZ9909WH1
5/3/2019	\$95.38	Amazon.com MZ8109YR1
5/3/2019	\$39.41	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$405.02	MO MONEY ASSOCIATES
5/3/2019	\$182.23	COSTCO WHSE #1005
5/3/2019	\$252.70	TRANE SUPPLY-115413
5/3/2019	\$230.00	IN DOUBLE BLESSING FARM,
5/3/2019	\$51.30	CHICK-FIL-A #00726
5/3/2019	\$206.70	COMMUNICATION SERVICE CEN
5/3/2019	\$286.56	FORMS AND SUPPLY - AOPD
5/3/2019	\$52.98	THE HOME DEPOT #1127

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/3/2019	\$93.41	BI-LO GROCERY #5150
5/3/2019	\$74.18	LOWES #01718
5/3/2019	\$1,326.13	AMZN MKTP US MZ9BR9WA1 AM
5/3/2019	\$447.56	MERRELL'S PIZZA
5/3/2019	(\$33.87)	LOWES #00667
5/3/2019	\$224.46	LAKESHORE LEARNING MATER
5/3/2019	\$85.00	NATL ART EDU ASSOC
5/3/2019	\$1,296.00	SQ HOLLIDAY'S VEGGIE PAT
5/3/2019	\$130.58	BAKER DISTRIBUTING #575
5/3/2019	\$141.29	LOWES #00528
5/3/2019	\$20.69	LOWES #01718
5/3/2019	\$52.98	AMZN Mktp US MZ2260W71
5/3/2019	\$20.50	WM SUPERCENTER #640
5/3/2019	\$1.54	WAL-MART #0640
5/3/2019	\$31.65	AMZN MKTP US MZ1W24900 AM
5/3/2019	\$91.11	AMZN Mktp US MZ0121W61
5/3/2019	\$1,667.00	FOLLETT SCHOOL SOLUTIONS
5/3/2019	\$81.64	BI-LO GROCERY #5624
5/3/2019	\$29.21	AMAZON.COM MZ1AP3970 AMZN
5/3/2019	\$35.60	AMAZON.COM MZ1LE4YN1 AMZN
5/3/2019	\$3.17	THE HOME DEPOT #1127
5/3/2019	\$287.05	DIVERSIFIED ELECTRONICS I
5/3/2019	\$891.00	SQ CALLAHAM ORCHAR
5/3/2019	\$36.29	UNITED REFRIG INC 487
5/3/2019	\$19.49	OREILLY AUTO #4569
5/3/2019	\$9.97	AMZN Mktp US MZ6523KY2
5/3/2019	\$304.08	AMZN MKTP US MZ9IU7YK1 AM
5/3/2019	\$26.11	BI-LO GROCERY #5568
5/3/2019	\$137.75	AMZN MKTP US MZ7IC09I0 AM
5/3/2019	\$259.69	Adams Products 30G Greenv
5/3/2019	\$254.20	AMZN Mktp US MZ45T8UW0
5/3/2019	\$35.96	BI-LO GROCERY #5274
5/3/2019	\$10.60	DOLLAR TREE
5/3/2019	\$225.00	USC EMALL
5/3/2019	\$3,816.00	LAMINEX
5/3/2019	\$19.03	ETAHAND2MIND
5/3/2019	\$146.28	DMI DELL K-12 REL
5/3/2019	\$10.81	LOWES #00528
5/3/2019	\$106.94	JOHNSTONE SUPPLY
5/3/2019	\$39.59	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$134.49	AMAZON.COM MZ8133WC1 AMZN
5/3/2019	\$153.00	SQ LE PETIT CROISS
5/3/2019	\$228.00	GOLF TEAM PRODUCTS
5/3/2019	\$87.23	LOWES #01718
5/3/2019	\$140.16	AMAZON.COM MZ73X3KR2 AMZN
5/3/2019	\$78.62	THE HOME DEPOT #1127
5/3/2019	\$21.60	LITTLE CAESARS 0101 0017
5/3/2019	\$18.07	WILSONS 5 CENT TO ONE DOL
5/3/2019	\$7,602.43	NATIONAL FORENSIC LEAGUE/
5/3/2019	\$140.00	NATL ART EDU ASSOC
5/3/2019	\$135.00	SC STATE MUSEUM

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Post Date	Amount	Vendor Name
5/3/2019	\$102.09	BLACK ELECTRICAL SUPPLY I
5/3/2019	\$508.80	CLAYTONS INK
5/3/2019	\$101.00	VUE TESTING/TRAIN SVC
5/3/2019	\$38.16	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$51.88	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$53.68	ADVANCE AUTO PARTS #5440
5/3/2019	\$57.12	BAKER DISTRIBUTING #575
5/3/2019	\$1,387.23	DECKER EQUIPMENT
5/3/2019	\$93.25	WM SUPERCENTER #2265
5/3/2019	(\$389.00)	ASCA 2019 ASCA ANNUAL C
5/3/2019	\$50.86	SAMSClub #8278
5/3/2019	\$71.36	WAL-MART #0640
5/3/2019	\$19.61	B&H PHOTO 800-606-6969
5/3/2019	\$1,000.00	IN RAPTOR TECHNOLOGIES
5/3/2019	\$2.58	WM SUPERCENTER #4452
5/3/2019	\$381.17	PRESENTATION SYSTEMS SO
5/3/2019	\$128.50	AMZN MKTP US MZ1PX8W81 AM
5/3/2019	\$14.65	BLACK ELECTRICAL SUPPLY I
5/3/2019	\$302.68	GRAINGER
5/3/2019	\$101.00	VUE TESTING/TRAIN SVC
5/3/2019	\$5,756.50	CAROWINDS CALL CENTER
5/3/2019	\$51.39	TOTAL MAINTENANCE SOLUTIO
5/3/2019	\$914.38	GOS// GREENVILLE OFFICE S
5/3/2019	\$7.40	GATEWAY SUPPLY COMPANY
5/6/2019	\$234.44	AMZN MKTP US MZ7466RS0 AM
5/6/2019	\$350.00	MECHANICAL SYSTEMS & SER
5/6/2019	\$337.55	AMZN Mktp US MN5YE1CH1
5/6/2019	\$233.18	AMZN Mktp US MZ5130KF2
5/6/2019	\$67.16	HOLDER ELECTRIC SUPPLY
5/6/2019	\$56.08	PAPA JOHN'S #0584
5/6/2019	\$124.80	VELLO FELLO
5/6/2019	\$385.84	AMAZON.COM MN6IB4CU1 AMZN
5/6/2019	\$220.71	AMZN MKTP US MZ3EQ4YK1 AM
5/6/2019	\$825.02	GREENVILLE TURF AND TRACT
5/6/2019	\$384.78	COWARTS AWARDS
5/6/2019	\$81.03	QUILL CORPORATION
5/6/2019	\$3,052.00	BSN SPORTS LLC
5/6/2019	\$28.13	LOWES #00667
5/6/2019	\$31.79	THE FRESH MARKET 006
5/6/2019	\$512.88	SMOKE ON THE WATER
5/6/2019	\$7.00	DOLLAR-GENERAL #1767
5/6/2019	\$65.76	MICHAELS STORES 6001
5/6/2019	\$84.46	WAL-MART #4583
5/6/2019	\$378.00	NASCAR SPEEDPARK - PIG
5/6/2019	\$26.39	Thomas Sand Company Inc
5/6/2019	\$41.95	COSTCO WHSE #1005
5/6/2019	\$47.07	FORMS AND SUPPLY - AOPD
5/6/2019	\$255.53	SAMSClub #8278
5/6/2019	\$286.60	SOUTHWES 5262472184732
5/6/2019	\$71.55	Etsy.com - SocialCutouts
5/6/2019	\$343.20	ID WHOLESALER

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Post Date	Amount	Vendor Name
5/6/2019	\$124.99	HOLIDAY INN EXPRESS
5/6/2019	\$106.29	PIZZA INN
5/6/2019	\$14.94	STAPLES DIRECT
5/6/2019	\$155.68	HYATT PLACE DOWNTOWN GREE
5/6/2019	\$308.53	DEMCO INC
5/6/2019	\$105.89	SAMS CLUB #8278
5/6/2019	\$363.28	SHEALY ELECTRICAL WHOLESA
5/6/2019	\$10.54	WAL-MART #0640
5/6/2019	\$330.74	THE HOME DEPOT 1127
5/6/2019	\$20.39	COOK OUT YORK CENTER
5/6/2019	\$130.52	CHICK-FIL-A #00574
5/6/2019	\$42.00	NASSP Product & Service
5/6/2019	\$146.58	CHICK-FIL-A #00764
5/6/2019	\$1,436.40	CHICK-FIL-A #00466
5/6/2019	\$16.74	STAPLES DIRECT
5/6/2019	\$19.08	OFFICEMAX/OFFICEDEPT#6876
5/6/2019	\$122.66	OTC BRANDS, INC.
5/6/2019	\$286.60	SOUTHWES 5262472184725
5/6/2019	\$130.36	SAMSCLUB #6463
5/6/2019	\$124.99	HOLIDAY INN EXPRESS
5/6/2019	\$324.75	JERSEY MIKES 3073
5/6/2019	\$687.96	AMZN Mktp US MZ0JL9IF2
5/6/2019	\$79.42	LOWES #00667
5/6/2019	\$9.68	LIDL #1141
5/6/2019	\$5.70	FORMS AND SUPPLY - AOPD
5/6/2019	\$480.12	DISNEY RESORTS-RESE
5/6/2019	\$900.00	BIG AIR TRAMPOLINE PARK -
5/6/2019	\$176.20	TST MOOSE CAFE #2
5/6/2019	\$451.94	DSS ACHIEVMNTPRODUCTS
5/6/2019	\$286.60	SOUTHWES 5262472184726
5/6/2019	\$300.00	THE HOME DEPOT 1119
5/6/2019	\$4.31	COOK OUT YORK CENTER
5/6/2019	\$57.90	THE HOME DEPOT #1119
5/6/2019	\$336.40	PP YEOLDEPIANO
5/6/2019	\$21.14	WAL-MART #4452
5/6/2019	\$34.97	AMZN MKTP US MZ8WX2IX0 AM
5/6/2019	\$254.10	AMZN MKTP US MZ7039K72 AM
5/6/2019	\$8.20	STAPLS7218019043000002
5/6/2019	\$294.86	CROWN TROPHY
5/6/2019	\$146.80	SAMSCLUB #8278
5/6/2019	\$317.98	QUILL CORPORATION
5/6/2019	\$286.60	SOUTHWES 5262472184731
5/6/2019	\$96.32	DSS ACHIEVMNTPRODUCTS
5/6/2019	\$178.08	SPRINGHILL SUITES
5/6/2019	(\$14.40)	AMZN Mktp US
5/6/2019	\$123.44	DEMCO INC
5/6/2019	\$992.01	TRANE SUPPLY-115413
5/6/2019	\$46.62	AMZN Mktp US MZ1E99UY0
5/6/2019	\$339.46	AMZN MKTP US MN5MX4OK1 AM
5/6/2019	\$30.08	VZWRLSS APOCC VISE
5/6/2019	\$8.10	COOK OUT YORK CENTER

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Post Date	Amount	Vendor Name
5/6/2019	\$65.54	AMZN MKTP US MZ3036U32 AM
5/6/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/6/2019	(\$117.75)	THE HOME DEPOT #1119
5/6/2019	\$664.92	AMZN Mktp US MN9MX3491
5/6/2019	\$43.42	WM SUPERCENTER #4583
5/6/2019	\$58.49	ALDI 76078
5/6/2019	\$106.80	WM SUPERCENTER #1244
5/6/2019	\$150.00	PP Space Camp
5/6/2019	\$21.20	DOLLAR TREE
5/6/2019	\$13.85	AMZN Mktp US MZ2CP2IT0
5/6/2019	\$7.84	INGLES MARKETS #74
5/6/2019	\$34.21	LOWES FOODS #263
5/6/2019	\$568.05	SHERWIN WILLIAMS 702735
5/6/2019	\$763.20	HEATHERLY BROTHERS AUTO S
5/6/2019	\$79.17	Thomas Sand Company Inc
5/6/2019	\$37.52	AMAZON.COM MN1PJ1CW1 AMZN
5/6/2019	\$32.16	INGLES MARKETS #240
5/6/2019	\$263.10	SFI ELECTRONICS, LLC
5/6/2019	\$163.24	AMAZON.COM MN2A05CT1 AMZN
5/6/2019	\$2,076.54	WENGER CORPORATION
5/6/2019	\$7.48	QUIKFIXLAPTOPKEYS QUIKF
5/6/2019	\$267.39	UPSTATE MATERIALS INC
5/6/2019	\$24.60	LOWES #01983
5/6/2019	\$238.74	AMZN Mktp US MN4SB1O01
5/6/2019	(\$52.15)	THE HOME DEPOT #1126
5/6/2019	\$101.82	WM SUPERCENTER #631
5/6/2019	\$92.43	MICHAELS STORES 6001
5/6/2019	\$24.80	AMAZON.COM MZ95X4UQ2 AMZN
5/6/2019	\$59.14	INGLES MARKETS #74
5/6/2019	\$123.07	WALMART GROCERY
5/6/2019	\$75.60	LITTLE CAESARS 0101 0011
5/6/2019	\$5,493.60	BSN SPORTS LLC
5/6/2019	\$120.34	AMZN MKTP US MZ7W06IC2 AM
5/6/2019	\$17.49	FORMS AND SUPPLY - AOPD
5/6/2019	\$874.35	AMZN Mktp US MZ9YZ5YE1
5/6/2019	\$286.60	SOUTHWES 5262472184722
5/6/2019	\$88.73	PAPA JOHN'S #0584
5/6/2019	\$56.24	WALMART GROCERY
5/6/2019	\$35.00	VZWRLSS PRPAY AUTOPAY
5/6/2019	\$291.60	CHICK-FIL-A #03967
5/6/2019	\$97.15	DUNKIN #345207 Q35
5/6/2019	\$26.49	AMZN MKTP US MN4156O31 AM
5/6/2019	\$132.49	AMZN Mktp US MZ3S78US0
5/6/2019	\$58.68	GOODWILL - GVL #17
5/6/2019	\$75.69	HOLDER ELECTRIC SUPPLY
5/6/2019	\$808.50	CHICK-FIL-A #00663
5/6/2019	\$50.79	WAL-MART #4145
5/6/2019	\$75.76	AMAZON.COM MZ6GO47Q2 AMZN
5/6/2019	\$270.50	STAPLES DIRECT
5/6/2019	\$225.00	USC EMALL
5/6/2019	\$14.00	PUBLIX #632

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/6/2019	\$9.13	STAPLS7217959307000002
5/6/2019	\$20.84	SOUTHERN MULCH GV
5/6/2019	\$45.64	KRISPY KREME DOUGH
5/6/2019	\$71.76	AMZN MKTP US MZ5CI3IU0 AM
5/6/2019	\$693.30	SAMSClub.COM
5/6/2019	\$1,546.28	RIFTON EQUIPMENT
5/6/2019	\$140.94	KRISPY KREME DOUGH
5/6/2019	\$161.36	WAL-MART #4583
5/6/2019	\$121.54	Scholastic Education
5/6/2019	\$146.68	ROSS STORES #758
5/6/2019	\$96.66	CHICK-FIL-A #01076
5/6/2019	\$46.98	ID CREATOR - 855/625-3437
5/6/2019	\$546.93	WAYFAIR Wayfair
5/6/2019	\$160.00	SC PARK SERVICE
5/6/2019	\$230.15	OLIVE GARDEN 0021700
5/6/2019	\$142.73	HOBBY LOBBY #328
5/6/2019	\$232.76	AMZN MKTP US MN6MH1FQ1 AM
5/6/2019	\$173.23	RUSHS 6
5/6/2019	\$23.27	AMZN MKTP US MZ4IX89X2 AM
5/6/2019	\$250.00	SQ GOSQ.COM WILLIA
5/6/2019	\$180.00	PAYPAL LOWCOUNTRYA
5/6/2019	\$500.00	SQ SOUND SOLUTION
5/6/2019	\$350.00	BIG AIR TRAMPOLINE PARK
5/6/2019	\$320.08	DISNEY RESORTS-RESE
5/6/2019	\$697.48	DMI DELL K-12 REL
5/6/2019	\$83.63	PUBLIX #1148
5/6/2019	\$222.54	AMZN MKTP US MN9CN9OA1 AM
5/6/2019	\$63.00	FURMAN UNIVERSITY -GOLF
5/6/2019	\$28.51	THE CHOCOLATE SHOPPE
5/6/2019	\$50.86	AMZN MKTP US MZ2LR6992 AM
5/6/2019	\$51.67	Amazon.com MZ0LX49J2
5/6/2019	\$55.56	CHICK-FIL-A #03144
5/6/2019	\$384.78	COWARTS AWARDS
5/6/2019	\$40.86	BLACK ELECTRICAL SUPPLY I
5/6/2019	\$175.81	LOWES #01983
5/6/2019	\$22.24	OFFICE DEPOT #2194
5/6/2019	\$380.00	SALARMY SC KROC CTR GRNVL
5/6/2019	\$430.00	NATIONAL VOCATIONAL TECHN
5/6/2019	\$180.00	PAYPAL LOWCOUNTRYA
5/6/2019	\$117.20	SQ BUCKHEAD BETTIE
5/6/2019	\$362.88	OLYMPIAN GRILL
5/6/2019	\$85.54	AMZN MKTP US MZ9BW3U22 AM
5/6/2019	\$91.61	AMZN MKTP US MZ0KJ7UH0 AM
5/6/2019	\$110.00	USPS PO 4531000644
5/6/2019	\$260.82	CHICK-FIL-A #00726
5/6/2019	\$93.28	LJ VAUGHN JR FEED & SEED
5/6/2019	\$132.68	PAPA JOHN'S #0545
5/6/2019	\$138.40	SAMS CLUB #8278
5/6/2019	\$6.79	FORMS AND SUPPLY - AOPD
5/6/2019	\$20.28	BROWNPAPERTICKETS COM
5/6/2019	\$42.36	AMZN Mktp US MZ8ST5RX0

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Post Date	Amount	Vendor Name
5/6/2019	\$15.89	AMZN MKTP US MN1Q75FD1 AM
5/6/2019	\$109.84	AMZN MKTP US MN7DG9C31 AM
5/6/2019	\$334.79	CHICK-FIL-A #00830
5/6/2019	\$23.54	PUBLIX #632
5/6/2019	\$35.84	AMZN MKTP US MZ8QL8IB0 AM
5/6/2019	\$137.49	CHICK-FIL-A #01076
5/6/2019	\$28.91	THE HOME DEPOT #1126
5/6/2019	\$167.46	PUBLIX #1148
5/6/2019	\$435.75	GREENVILLE ZOO
5/6/2019	\$5,275.92	HERFF JONES SCHOL 7900
5/6/2019	\$69.99	NATL ART EDU ASSOC
5/6/2019	\$23.27	Jones School Supply Co.,
5/6/2019	(\$550.00)	SOUTHWES 5260171564618
5/6/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/6/2019	\$290.44	SILMAR ELECTRONICS
5/6/2019	\$24.51	WM SUPERCENTER #631
5/6/2019	\$30.96	AMZN Mktp US MN9QE7CP1
5/6/2019	\$181.44	CHICK-FIL-A #00726
5/6/2019	\$18.75	FREEDOM PAPER
5/6/2019	(\$13.65)	THEHAIRBOWCOMPANY.COM LL
5/6/2019	\$120.99	NATL ART EDU ASSOC
5/6/2019	\$420.00	ATC THE ATLANTIC MNTLY
5/6/2019	\$36.42	STAPLES DIRECT
5/6/2019	\$21.20	TLF EXPRESSIONS UNLIMITED
5/6/2019	\$612.77	J W VAUGHAN CO INC
5/6/2019	\$146.58	CHICK-FIL-A #00764
5/6/2019	\$16.52	AMAZON.COM MN5GX2FU1 AMZN
5/6/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/6/2019	\$121.16	KMART 4016
5/6/2019	\$5.78	PUBLIX #874
5/6/2019	\$46.79	AMZN MKTP US MN88B8O01 AM
5/6/2019	\$607.50	CHICK-FIL-A #01309
5/6/2019	\$54.00	AMAZON.COM MZ17M0U40 AMZN
5/6/2019	\$45.88	AWARDS UNLIMITED ONLINE
5/6/2019	\$23.75	SAM'S CLUB CHECKS
5/6/2019	\$7.41	AMZN MKTP US MN28Q2OA1 AM
5/6/2019	\$25.64	STAPLES DIRECT
5/6/2019	\$39.46	PUBLIX #576
5/6/2019	\$11.79	SHEALY ELECTRICAL WHOLESA
5/6/2019	\$264.41	AMZN MKTP US MZ2OL0UT2 AM
5/6/2019	\$986.86	DMI DELL K-12 REL
5/6/2019	\$34.97	STAPLES 00118000
5/6/2019	\$21.88	AMAZON.COM MN5ZA0O01 AMZN
5/6/2019	\$1,386.00	SQ MY BUSINESS
5/6/2019	\$31.79	BOJANGLES 1124
5/6/2019	\$8.46	AMZN Mktp US MZ4TS2KX2
5/6/2019	\$27.56	DOLLAR TREE
5/6/2019	\$35.00	USPS PO 4581810680
5/6/2019	\$99.00	KELVIN ELECTRONICS
5/6/2019	\$16.20	AMAZON.COM MN06A4OB1 AMZN
5/6/2019	\$24.02	FASTENAL COMPANY01

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Post Date	Amount	Vendor Name
5/6/2019	\$201.50	SPEEDPAY:DUKE-ENERGY
5/6/2019	\$78.43	VISTAPR VistaPrint.com
5/6/2019	\$1.94	THE HOME DEPOT #1127
5/6/2019	\$47.67	AMZN MKTP US MZ6JP69R2 AM
5/6/2019	\$65.55	GREENVILLE TURF AND TRACT
5/6/2019	\$40.26	ROSS STORES #2130
5/6/2019	\$3.24	COOK OUT YORK CENTER
5/6/2019	\$218.28	WINTHROP UNIVERSITY
5/6/2019	\$66.36	AMZN MKTP US MZ53V1RX0 AM
5/6/2019	\$37.33	WM SUPERCENTER #640
5/6/2019	\$15.45	HOBBY LOBBY #328
5/6/2019	\$225.34	WALMART.COM 8009666546
5/6/2019	(\$200.00)	THE NATIONAL BETA CLUB
5/6/2019	\$54.77	Bridgeway Solutions, Inc.
5/6/2019	\$635.11	STAPLS7218048376000001
5/6/2019	\$15.50	WAL-MART #0641
5/6/2019	\$106.40	AMZN MKTP US MZ3JD49I2 AM
5/6/2019	\$254.34	AMZN Mktp US MN97N0O01
5/6/2019	\$442.31	J W VAUGHAN CO INC
5/6/2019	\$35.69	WM SUPERCENTER #1244
5/6/2019	\$7.95	DOLLAR-GENERAL #6407
5/6/2019	\$50.15	STAPLES 00108688
5/6/2019	\$307.70	OREILLY AUTO #4569
5/6/2019	\$836.40	BSN SPORTS LLC
5/6/2019	\$225.00	USC EMALL
5/6/2019	\$207.02	PAYPAL TEXMAC INC
5/6/2019	\$810.00	STRAWBERRY HILL USA - CAF
5/6/2019	\$405.74	SMITH TURF & IRRIGATION -
5/6/2019	\$77.81	CHICK-FIL-A #03144
5/6/2019	\$161.17	COOK OUT YORK CENTER
5/6/2019	\$37.69	MCMaster-CARR
5/6/2019	\$233.26	HONORS GRADUATION
5/6/2019	\$495.00	PAYPAL FUN BOX PB
5/6/2019	\$19.72	INGLES MARKETS #206
5/6/2019	\$92.56	SAMSClub.COM
5/6/2019	\$35.52	COOK OUT YORK CENTER
5/6/2019	\$455.80	GREENVILLE PRINT SOLUTION
5/6/2019	\$136.50	AMZN Mktp US MN8TA8CW1
5/6/2019	\$42.40	PECKNEL MUSIC COMPANY
5/6/2019	\$12.81	WAL-MART #0631
5/6/2019	\$17.14	AMZN MKTP US MZ9V84RK0 AM
5/6/2019	\$123.87	SKY ZONE - GREENVILLE
5/6/2019	\$8.14	J W VAUGHAN CO INC
5/6/2019	\$94.45	THE HOME DEPOT 1127
5/6/2019	\$192.73	SAMSClub #8278
5/6/2019	\$115.97	STAPLES 00108688
5/6/2019	\$25.00	BROOKS GOLF SHOP
5/6/2019	\$37.45	COOK OUT YORK CENTER
5/6/2019	\$38.09	LOWES #00469
5/6/2019	\$43.88	WAL-MART #4583
5/6/2019	\$286.60	SOUTHWES 5262472184723

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/6/2019	\$8.55	PECKNEL MUSIC COMPANY
5/6/2019	\$19.49	PUBLIX #632
5/6/2019	\$345.77	COSTCO WHSE #1005
5/6/2019	\$280.21	CAROLINA BIOLOGIC SUPPLY
5/6/2019	\$23.97	MR. SALSA #4
5/6/2019	\$1,046.75	COWARTS AWARDS
5/6/2019	\$21.16	LOWES #00907
5/6/2019	\$225.00	USC EMALL
5/6/2019	\$5.70	PUBLIX #1012
5/6/2019	\$18.51	PUBLIX #632
5/6/2019	\$21.18	AMZN Mktp US MZ2KW9U70
5/6/2019	\$29.54	AMZN MKTP US MZ7WG7ID2 AM
5/6/2019	\$50.94	TARGET 00019372
5/6/2019	\$50.02	PUBLIX #1012
5/6/2019	\$9.95	LITCHARTS
5/6/2019	\$13.09	INGLES MARKETS #251
5/6/2019	\$62.33	OFFICE DEPOT #62
5/6/2019	\$30.03	FORMS AND SUPPLY - AOPD
5/6/2019	\$50.93	AMZN MKTP US MZ7SV8RV0 AM
5/6/2019	\$144.23	HOBBY LOBBY #328
5/6/2019	\$19.98	COSTCO WHSE #1005
5/6/2019	\$29.68	DOLLAR TREE
5/6/2019	\$47.18	J W VAUGHAN CO INC
5/6/2019	\$52.96	ACADEMY SPORTS #219
5/6/2019	\$218.98	WM SUPERCENTER #578
5/6/2019	\$44.99	WILSONS 5 CENT TO ONE DOL
5/6/2019	\$101.76	WWW.NEWEGG.COM
5/6/2019	\$1,949.21	STAPLES DIRECT
5/6/2019	\$105.90	THE HOME DEPOT #1127
5/6/2019	\$635.99	SWEETWATER SOUND
5/6/2019	\$286.60	SOUTHWES 5262472184728
5/6/2019	\$17.47	THE HOME DEPOT #1126
5/6/2019	\$9.36	DUNKIN #349446 Q35
5/6/2019	\$971.50	GREENVILLE ZOO
5/6/2019	\$94.23	CHICK-FIL-A #03144
5/6/2019	\$318.87	J W VAUGHAN CO INC
5/6/2019	\$160.01	COOK OUT BUSH RIVER
5/6/2019	\$80.45	QUILL CORPORATION
5/6/2019	\$138.73	CHICK-FIL-A #03144
5/6/2019	\$22.95	TARGET 00011825
5/6/2019	\$1,018.24	BSN SPORTS LLC
5/6/2019	\$88.82	AMAZON.COM MZ9N837U2 AMZN
5/6/2019	\$572.37	STAPLES DIRECT
5/6/2019	\$84.33	THE HOME DEPOT 1127
5/6/2019	\$25.85	COOK OUT BUSH RIVER
5/6/2019	\$469.80	HENRY'S SMOKEHOUSE
5/6/2019	\$286.60	SOUTHWES 5262472184729
5/6/2019	\$306.92	GREENVILLE TURF AND TRACT
5/6/2019	\$75.11	PARTY CITY 1002
5/6/2019	\$171.60	AMAZON.COM MZ9UB4UX0 AMZN
5/6/2019	\$117.42	SAMSCLUB #8278

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Post Date	Amount	Vendor Name
5/6/2019	\$69.42	COOK OUT CLEMSON
5/6/2019	\$86.13	PAPA JOHN'S #0193
5/6/2019	\$128.98	STAPLS7218019043000001
5/6/2019	\$129.25	CROWN TROPHY
5/6/2019	\$172.10	AMZN MKTP US MN9KY9C31 AM
5/6/2019	\$49.40	FORMS AND SUPPLY - AOPD
5/6/2019	\$130.70	STAPLS7218111230000001
5/6/2019	\$159.69	FURMAN UNIVERSITY -GOLF
5/6/2019	\$286.60	SOUTHWES 5262472184730
5/6/2019	\$114.13	WALMART.COM 8009666546
5/6/2019	\$57.48	DMI DELL K-12 REL
5/6/2019	\$510.00	DMDCOLLECTION COM
5/6/2019	\$1,293.00	EF Education First
5/6/2019	\$704.14	GREENVILLE TURF AND TRACT
5/6/2019	\$87.79	WM SUPERCENTER #2687
5/6/2019	\$174.66	TRANE SUPPLY-115413
5/6/2019	\$480.12	DISNEY RESORTS-RESE
5/6/2019	\$10.80	SHERWIN WILLIAMS 702735
5/6/2019	\$5.20	LOWES #01983
5/6/2019	\$168.63	COOK OUT YORK CENTER
5/6/2019	\$655.34	DEMCO INC
5/6/2019	\$150.00	SERVERMONKEY COM
5/6/2019	\$100.00	KUSTOM KRUST
5/6/2019	\$140.78	KRISPY KREME DOUGH
5/6/2019	\$16.45	THE HOME DEPOT #1119
5/6/2019	\$32.00	GREENVILLE DRIVE - TICKET
5/6/2019	\$264.97	RESTAURANT DEPOT
5/6/2019	\$43.37	QT 1146 97011464
5/6/2019	\$94.17	CHICK-FIL-A #01309
5/6/2019	\$286.60	SOUTHWES 5262472184727
5/6/2019	\$262.42	AMZN Mktp US MZ5UR79E2
5/6/2019	\$120.69	Really Good
5/6/2019	\$597.19	FORMS AND SUPPLY - AOPD
5/6/2019	\$199.51	ORIENTAL HOUSE
5/6/2019	\$1,604.95	STAPLS0174465563000004
5/6/2019	\$356.40	SUBWAY 03171501
5/6/2019	\$400.00	THE WAREHOUSE THEATRE
5/6/2019	\$5.68	COOK OUT YORK CENTER
5/6/2019	\$36.72	COSTCO WHSE #1005
5/6/2019	\$59.12	WM SUPERCENTER #2265
5/6/2019	(\$8.48)	CHICK-FIL-A #01309
5/6/2019	\$45.32	WM SUPERCENTER #5487
5/6/2019	\$42.39	AMZN Mktp US MZ8OR1UD0
5/6/2019	\$241.63	HERITAGE FOOD SERVICE GRO
5/6/2019	\$267.75	GREENVILLE ZOO
5/6/2019	\$92.74	WAL-MART #2687
5/6/2019	\$122.35	OTC BRANDS, INC.
5/6/2019	\$286.60	SOUTHWES 5262472184724
5/6/2019	\$157.76	TRACTOR SUPPLY CO #5509
5/6/2019	\$13.43	AMZN Mktp US MZ9ES59L2
5/6/2019	\$250.00	NASSP Product & Service

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/6/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/6/2019	\$1,474.45	TITAN DISTRIBUTORS INC
5/6/2019	\$152.32	CHICK-FIL-A #01076
5/6/2019	\$5.68	COOK OUT YORK CENTER
5/6/2019	\$63.45	COUNTRY BOYS GREENVILLE S
5/6/2019	\$72.00	SMOKY MOUNTAIN ALPINE COA
5/6/2019	\$472.09	GREENVILLE TURF AND TRACT
5/6/2019	\$14.72	ADVANCE AUTO PARTS #5440
5/6/2019	\$25.04	AMAZON.COM MZ9XZ2KP2 AMZN
5/6/2019	\$412.17	FORMS AND SUPPLY - AOPD
5/6/2019	\$112.66	J W VAUGHAN CO INC
5/6/2019	\$10.88	TOTAL MAINTENANCE SOLUTIO
5/6/2019	\$405.37	RACK ROOM SHOES #0247
5/6/2019	\$146.46	CAROWINDS ADMISSIONS
5/6/2019	\$196.68	AMZN MKTP US MZ41129Z2 AM
5/6/2019	\$108.50	BELLACINOS PIZZA AND
5/6/2019	\$5.68	COOK OUT YORK CENTER
5/6/2019	\$199.08	MULCH MART OF POWDERSVILL
5/6/2019	\$175.68	HYATT PLACE DOWNTOWN GREE
5/6/2019	\$392.32	SAMS CLUB #8278
5/6/2019	\$516.33	TOTAL STRENGTH & SPEED
5/6/2019	\$117.35	THE HOME DEPOT #1124
5/6/2019	\$810.00	STEWART FARMS AND GREENHO
5/6/2019	\$111.88	COOK OUT YORK CENTER
5/6/2019	\$392.88	CHICK-FIL-A #01852
5/6/2019	\$232.66	MUSIC & ARTS 1 C
5/6/2019	\$34.42	WM SUPERCENTER #640
5/6/2019	\$5.68	COOK OUT YORK CENTER
5/6/2019	\$228.73	HOLDER ELECTRIC SUPPLY
5/6/2019	\$1,093.95	GREENVILLE TURF AND TRACT
5/6/2019	\$150.00	SMOKY MOUNTAIN ALPINE COA
5/6/2019	\$675.68	TREETOP PUBLISHING INC
5/6/2019	\$4.88	WM SUPERCENTER #4583
5/6/2019	\$156.00	CAMPUS SUPPLY
5/6/2019	\$213.09	DISH NETWORK-ONE TIME
5/6/2019	\$546.75	GREENVILLE ZOO
5/6/2019	\$42.40	DOLLAR TREE
5/6/2019	\$14.07	DOLLAR-GENERAL #3793
5/6/2019	\$91.40	TRANE SUPPLY-115413
5/6/2019	\$31.11	WAL-MART #0578
5/6/2019	\$27.13	LIDL #1064
5/6/2019	\$11.03	COOK OUT YORK CENTER
5/6/2019	\$4,089.68	BSN SPORTS LLC
5/6/2019	\$137.22	AMZN MKTP US MN36V1461 AM
5/6/2019	\$457.63	AMZN Mktp US MZ18289L2
5/6/2019	\$81.98	TLF EXPRESSIONS UNLIMITED
5/6/2019	\$142.33	Amazon.com MN1691FN1
5/6/2019	\$40.95	OFFICE DEPOT #1214
5/6/2019	\$89.21	FEDEX 787035964402
5/6/2019	\$117.54	SCHOLASTIC BOOK FAIRS R4
5/6/2019	\$48.16	FORMS AND SUPPLY - AOPD

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Post Date	Amount	Vendor Name
5/6/2019	\$63.82	SHELL OIL 10014840010
5/6/2019	\$315.90	CHICK-FIL-A #01309
5/6/2019	\$226.40	FUDDRUCKERS OF GREER #446
5/6/2019	\$59.78	MICHAELS STORES 6001
5/6/2019	\$160.04	DISNEY RESORTS-RESE
5/6/2019	\$383.95	DOMINO'S 5674
5/6/2019	\$43.14	TFS FISHER SCI CHI
5/6/2019	\$41.26	PARTY CITY 1053
5/6/2019	\$115.18	CHICK-FIL-A #00466
5/6/2019	\$23.50	WM SUPERCENTER #641
5/6/2019	\$253.31	SMITH TURF & IRRIGATION -
5/6/2019	\$11.71	AMZN Mktp US MZ9BA7U70
5/6/2019	\$49.96	RESTAURANT DEPOT
5/6/2019	\$98.50	SHERWIN WILLIAMS 702735
5/6/2019	\$5.67	COOK OUT YORK CENTER
5/6/2019	\$34.92	JOANN STORES #2314
5/6/2019	\$27.55	ADVANCE AUTO PARTS #5440
5/6/2019	\$57.38	WALMART.COM 8009666546
5/6/2019	\$249.08	SAMSCLUB #4901
5/6/2019	\$60.00	ORIENTAL HOUSE
5/6/2019	\$78.84	BI-LO GROCERY #5274
5/6/2019	\$28.07	LOWES #00667
5/6/2019	\$1,051.50	HYATT ATLANTA MIDTOWN
5/6/2019	\$37.10	AMZN MKTP US MZ1W94RK0 AM
5/6/2019	\$4.61	TOTAL MAINTENANCE SOLUTIO
5/6/2019	\$220.00	THE NATIONAL BETA CLUB
5/6/2019	\$1,278.42	NATIONAL SCIENCE TEACHER
5/6/2019	\$359.48	CREGGER COMPANY 2
5/6/2019	\$61.33	THE HOME DEPOT #1127
5/6/2019	\$159.00	PALMETTO BATTERY SPECIALI
5/6/2019	\$4,708.50	ACCUFAX
5/6/2019	\$169.52	AMZN MKTP US MN31O9FR1 AM
5/6/2019	\$125.80	AMAZON.COM MZ9TU57B2 AMZN
5/6/2019	\$39.46	WM SUPERCENTER #1244
5/6/2019	\$252.98	WAL-MART #2687
5/6/2019	\$39.93	QUALITY FOODS
5/6/2019	\$158.95	PPG PAINTS 9388
5/6/2019	\$26.20	WM SUPERCENTER #641
5/6/2019	\$8.47	AMZN MKTP US MZ7N76IJ0 AM
5/6/2019	\$182.35	COOK OUT YORK CENTER
5/6/2019	\$202.71	OFFICE DEPOT #1214
5/6/2019	\$201.78	AMAZON.COM MN5EI7CL1 AMZN
5/6/2019	\$19.08	BATH & BODY WORKS 5473
5/6/2019	\$10.50	AMAZON.COM MZ3L399V2 AMZN
5/6/2019	\$240.00	TMK ENTERPRISES INC
5/6/2019	\$100.00	LANIER PARKING 21059500
5/6/2019	\$225.00	USC EMALL
5/6/2019	\$96.70	LOWES #01983
5/6/2019	\$73.71	LOWES #00528
5/6/2019	\$9.08	TOTAL MAINTENANCE SOLUTIO
5/6/2019	\$27.38	AMAZON.COM MZ69H3I20 AMZN

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Post Date	Amount	Vendor Name
5/6/2019	\$38.16	EXCLAMARK AWARDS AND
5/6/2019	\$1,304.82	NATIONAL SCIENCE TEACHER
5/6/2019	\$154.96	AMZN Mktp US MN6QK9CT1
5/6/2019	\$20.14	AMAZON.COM MZ8K787L2 AMZN
5/6/2019	\$51.56	WM SUPERCENTER #2687
5/6/2019	\$5.72	J W VAUGHAN CO INC
5/6/2019	\$93.28	PPG PAINTS 9388
5/6/2019	\$480.12	DISNEY RESORTS-RESE
5/6/2019	\$155.99	SAMSClub #8278
5/6/2019	\$215.45	IN GAMEON
5/6/2019	\$268.98	AMZN Mktp US MN8H19OR1
5/6/2019	\$5.68	COOK OUT YORK CENTER
5/6/2019	\$773.30	CHICK-FIL-A #02569
5/6/2019	\$190.78	FERGUSON ENT #43
5/6/2019	\$187.64	WADE HAMPTON LANES
5/6/2019	\$895.00	SHERATON
5/6/2019	\$19.07	AMZN MKTP US MZ4L329F2 AM
5/6/2019	\$4.99	PUBLIX #576
5/6/2019	\$66.35	BI-LO GROCERY #5057
5/6/2019	\$225.00	USC EMALL
5/6/2019	\$76.10	HERITAGE FOOD SERVICE GRO
5/6/2019	\$167.40	EDUCATIONAL INNOVATIONS,
5/6/2019	\$101.10	SAMS CLUB #4901
5/6/2019	\$256.75	AMZN MKTP US MN8GL3OQ1 AM
5/7/2019	\$30.00	DELTA AIR Baggage Fee
5/7/2019	\$142.14	FOOD LION # 2644
5/7/2019	\$29.50	AMAZON.COM MZ87G1WQ2 AMZN
5/7/2019	\$109.12	MARTIN GARDEN CENTER
5/7/2019	\$51.45	AMZN MKTP US MN1VC3ZL1 AM
5/7/2019	\$97.16	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$15.38	PUBLIX #530
5/7/2019	\$106.94	JOHNSTONE SUPPLY
5/7/2019	\$76.19	LOWES #00907
5/7/2019	\$14.77	LOWES #01983
5/7/2019	\$333.10	UNITED REFRIG INC 487
5/7/2019	\$22.00	QT 1115 97011159
5/7/2019	\$340.26	DOLLAR TREE
5/7/2019	\$665.14	SOBYS NEW SOUTH CUISINE
5/7/2019	\$56.49	WM SUPERCENTER #4145
5/7/2019	\$51.01	WAL-MART #2265
5/7/2019	\$1,070.00	CTR ADVNMENT STUDY
5/7/2019	\$53.17	LOWES #01718
5/7/2019	\$19.06	LOWES #00528
5/7/2019	\$25.44	TARGET.COM
5/7/2019	\$320.00	YPS HOMEAWAY HA-HR4JJV
5/7/2019	\$116.38	AMZN MKTP US MZ4JO9W10 AM
5/7/2019	\$299.90	WHOLESALE COLOR POWDER
5/7/2019	\$11.81	AMZN MKTP US MN7TL5LG1 AM
5/7/2019	\$83.90	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$70.47	AMZN MKTP US MN34H9L21 AM
5/7/2019	\$82.47	DOMINO'S 5674

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Post Date	Amount	Vendor Name
5/7/2019	\$59.00	YPS PROP DAMAGE INSURA
5/7/2019	\$294.68	DIXIE RUBBER & PLASTICS I
5/7/2019	\$2,416.82	JASPER ENGINE EXCHANGE
5/7/2019	\$95.41	SAUNDERS OFFICE SUPPLY
5/7/2019	\$24.36	AMZN MKTP US MZ82K4YV0 AM
5/7/2019	\$547.87	TIE DYE USA
5/7/2019	\$1,298.50	THE NATIONAL BETA CLUB
5/7/2019	\$88.00	WOODFIN RIDGE GOLF CLU
5/7/2019	\$200.00	YPS HOMEAWAY HA-HR4JJV
5/7/2019	\$355.00	NAEOP
5/7/2019	\$185.45	AMZN Mktp US MZ3TK4I52
5/7/2019	\$276.80	USPS.COM POSTAL STORE
5/7/2019	\$120.09	WHOLEFDS WDF 10224
5/7/2019	\$154.25	THE HOME DEPOT #1104
5/7/2019	\$10.00	QT 1135 97011357
5/7/2019	\$241.61	ADVANCE AUTO PARTS #5440
5/7/2019	\$63.59	AMZN Mktp US MN3302L41
5/7/2019	\$30.24	SSI SCHOOL SPECIALTY
5/7/2019	\$500.00	TACOS AND BLAH BLAH BLAH
5/7/2019	\$1,093.50	JROTC DOG TAGS
5/7/2019	(\$316.94)	AMZN Mktp US
5/7/2019	\$423.92	LOWES #00528
5/7/2019	\$95.38	AMZN Mktp US MZ7LG5RS2
5/7/2019	\$21.84	WALMART.COM 8009666546
5/7/2019	\$89.45	INGLES MARKETS #208
5/7/2019	\$234.23	COSTCO WHSE #1005
5/7/2019	(\$160.04)	DISNEY RESORTS-RESE
5/7/2019	\$188.42	ROBBINS TIRE SERVICE INC
5/7/2019	\$116.00	AMAZON.COM MN2999ZQ1 AMZN
5/7/2019	\$20.89	SIMPSONVILLE ACE HDWE
5/7/2019	\$84.41	THE HOME DEPOT 1104
5/7/2019	\$400.68	Dollar Tree, Inc.
5/7/2019	\$50.85	AMZN MKTP US MN3IL2ZE1 AM
5/7/2019	\$35.52	SAMSCLUB #8278
5/7/2019	\$139.46	WM SUPERCENTER #4583
5/7/2019	\$27.75	LOWES #00667
5/7/2019	\$2,590.00	UNIS
5/7/2019	\$141.70	SIMMONS IRRIGATION SUP
5/7/2019	\$435.74	BSN SPORTS LLC
5/7/2019	\$61.00	Scholastic Reading Club
5/7/2019	\$363.34	SP SENSORYEDGE
5/7/2019	\$3.70	PETCO 2742 63527428
5/7/2019	\$34.68	ESSENTRA SPECIALITY TAPE
5/7/2019	\$15.04	LOWES #00667
5/7/2019	\$107.43	LOWES #00528
5/7/2019	\$122.47	SAMSCLUB #4901
5/7/2019	\$242.06	SAMS CLUB #4901
5/7/2019	\$20.00	BI-LO GROCERY #5150
5/7/2019	\$25.44	TARGET.COM
5/7/2019	\$414.47	SALSARITAS - 13 - PELHAM
5/7/2019	\$9.31	WALGREENS #7447

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Post Date	Amount	Vendor Name
5/7/2019	\$739.98	DNH GODADDY.COM
5/7/2019	\$8.52	AMZN MKTP US MN6X12LR1 AM
5/7/2019	\$180.88	SOBYS NEW SOUTH CUISINE
5/7/2019	\$110.16	AMZN MKTP US MZ06LOWU2 AM
5/7/2019	\$60.09	AMZN Mktp US MZ9UJ5YJ0
5/7/2019	\$84.92	COSTCO WHSE #1005
5/7/2019	\$56.88	HOBART SERVICE
5/7/2019	\$108.00	THE HONORS PROGRAM
5/7/2019	\$23.21	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$15.78	WALMART.COM 8009666546
5/7/2019	\$661.14	HOBART SERVICE
5/7/2019	\$209.73	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$35.29	DUNKIN #345551 Q35
5/7/2019	\$33.50	DOLLAR-GENERAL #2118
5/7/2019	\$74.52	LITTLE CAESARS 0101 0007
5/7/2019	\$354.27	TIE DYE USA
5/7/2019	\$94.87	COSTCO WHSE #1005
5/7/2019	\$12.60	WM SUPERCENTER #4583
5/7/2019	\$82.00	SQ MOBILECELLREPAIRS.COM
5/7/2019	\$108.06	AMZN Mktp US MN30L8L81
5/7/2019	\$89.97	AMAZON.COM MZ4NR8YL0 AMZN
5/7/2019	\$18.53	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$416.00	SAMS CLUB #8278
5/7/2019	\$970.80	YPS HOMEAWAY HA-HR4JJV
5/7/2019	\$212.75	EB TRAUMA INFORMED ED
5/7/2019	\$26.32	ADVANCE AUTO PARTS #5440
5/7/2019	\$140.40	PRO WORLD
5/7/2019	\$12.32	WAL-MART #3628
5/7/2019	\$195.57	DECKER EQUIPMENT
5/7/2019	\$26.82	BI-LO GROCERY #5704
5/7/2019	\$33.59	AMZN MKTP US MZ8J26RS2 AM
5/7/2019	\$1,905.24	HARDWICK PRINTING SERVICE
5/7/2019	\$88.28	SAMS CLUB #8278
5/7/2019	\$42.40	AMZN MKTP US MZ1984R82 AM
5/7/2019	\$20.36	AMAZON.COM MZ4N53RH2 AMZN
5/7/2019	\$106.00	SOLARWINDS
5/7/2019	\$246.92	WALMART.COM 8009666546
5/7/2019	\$221.65	TOTALLYPROMOTIONAL.COM
5/7/2019	\$423.92	LOWES #00528
5/7/2019	\$1,037.37	IN GAMEON
5/7/2019	\$54.00	THE CHOCOLATE SHOPPE
5/7/2019	\$14.80	UPSTATE PLANTS
5/7/2019	\$41.41	AMZN MKTP US MN9L86LF1 AM
5/7/2019	\$620.40	IN AUDIO SOLUTIONS INC.
5/7/2019	\$11.78	SAMSClub #8278
5/7/2019	\$411.81	CRESCENT ON MAIN
5/7/2019	\$24.62	LOWES #00667
5/7/2019	\$262.22	JOHNSTONE SUPPLY
5/7/2019	\$25.20	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$182.30	WAL-MART #0640
5/7/2019	\$279.36	NORFOLK WIRE AND ELECTRON

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Post Date	Amount	Vendor Name
5/7/2019	\$85.13	WAL-MART #4452
5/7/2019	\$1,127.24	THERMO KING OF GREENVIL
5/7/2019	\$13.16	FOOD LION # 2644
5/7/2019	\$632.00	FAMFARMFUN LLC
5/7/2019	\$1,070.00	CTR ADVNMENT STUDY
5/7/2019	\$15.90	DOLLAR TREE
5/7/2019	\$80.00	SQ MOBILECELLREPAIRS.COM
5/7/2019	\$52.39	MIDTOWN DELI
5/7/2019	\$82.47	DOMINO'S 5674
5/7/2019	\$135.68	WALMART.COM 8009666546
5/7/2019	\$135.60	AMZN MKTP US MZ49I5YY0 AM
5/7/2019	\$32.75	WOODFIN RIDGE GOLF CLU
5/7/2019	\$34.86	AMZN MKTP US MZ9B30YU0 AM
5/7/2019	\$14.53	WAL-MART #1244
5/7/2019	\$108.26	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$193.79	COUNTRY BOYS TAYLOR SC
5/7/2019	\$15.80	WM SUPERCENTER #641
5/7/2019	\$115.75	DOLLAR-GENERAL #9311
5/7/2019	\$95.39	AMZN Mktp US MN7370L11
5/7/2019	\$3.59	USPS PO 4588000690
5/7/2019	\$82.63	BI-LO GROCERY #5624
5/7/2019	\$21.64	WAL-MART #4452
5/7/2019	\$104.86	DUNKIN #346538 Q35
5/7/2019	\$37.67	AMZN Mktp US MN8VF1LF1
5/7/2019	\$159.70	BRADSHAW CHEVROLET
5/7/2019	\$113.58	AMZN Mktp US MZ61P3RE0
5/7/2019	\$946.25	THERMO KING OF GREENVIL
5/7/2019	\$26.13	WM SUPERCENTER #1244
5/7/2019	\$387.44	DSS ACHIEVMNTPRODUCTS
5/7/2019	\$17.24	GRAPHIC COW COMPANY
5/7/2019	\$843.76	THE SILVER LINK LLC
5/7/2019	\$58.10	COSTCO WHSE #1005
5/7/2019	\$300.00	SOUTHERN REGIONAL EDUCBD
5/7/2019	\$142.04	IN MOONVILLE SIGNS, INC
5/7/2019	\$39.09	TARGET 00019372
5/7/2019	\$175.68	HYATT PLACE DOWNTOWN GREE
5/7/2019	\$80.00	THE SPICE DINER INC
5/7/2019	\$2,400.00	VP KIDS IN NEED FOUNDATIO
5/7/2019	\$12.00	INGLES MARKETS #74
5/7/2019	\$26.46	DOLLAR TREE
5/7/2019	\$15.53	LOWES #00528
5/7/2019	\$16.74	TOTAL MAINTENANCE SOLUTIO
5/7/2019	\$35.00	Scholastic Reading Club
5/7/2019	\$76.13	ADVANCE AUTO PARTS #5440
5/7/2019	\$43.65	AMZN MKTP US MN2O19ZX1 AM
5/7/2019	\$203.01	SAMSClub #8278
5/7/2019	\$211.94	AMZN Mktp US MZ2NO8WO0
5/7/2019	\$44.52	AMZN Mktp US MZ0L49RV2
5/7/2019	\$86.86	COSTCO WHSE #1005
5/7/2019	\$865.00	TEXAS IB SCHOOLS
5/7/2019	\$420.60	COSTCO WHSE #1005

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Post Date	Amount	Vendor Name
5/7/2019	\$45.43	BI-LO GROCERY #5624
5/7/2019	\$38.31	WM SUPERCENTER #2328
5/7/2019	\$14.62	ADVANCE AUTO PARTS #5440
5/7/2019	\$180.09	DOMINO'S 5674
5/7/2019	\$68.52	DBC BLICK ART MATERIAL
5/7/2019	\$338.20	LAKESHORE LEARNING MATER
5/7/2019	\$92.22	SILMAR ELECTRONICS
5/7/2019	\$121.83	BI-LO GROCERY #5613
5/7/2019	\$102.39	Etsy.com
5/8/2019	\$323.39	GREENVILLE TURF AND TRACT
5/8/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/8/2019	\$968.99	TRANE SUPPLY-115413
5/8/2019	\$121.38	AMZN MKTP US MZ5QG2YU2 AM
5/8/2019	\$435.62	SAMSClub #8278
5/8/2019	\$400.00	GILLESPIE MARBLE & GRANIT
5/8/2019	\$756.00	HILTON HOTELS MYRTLE
5/8/2019	\$120.00	MAULDIN OPEN AIR MARKET
5/8/2019	\$33.18	LOWES #00667
5/8/2019	\$396.00	ATTENDIFY (NATIONAL S)
5/8/2019	\$84.99	STORK SYSTEMS INC
5/8/2019	\$393.39	CATERING ETC. LLC
5/8/2019	\$38.13	AMZN Mktp US MZ6X88YU2
5/8/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/8/2019	\$873.84	FOLLETT SCHOOL SOLUTIONS
5/8/2019	\$86.45	GRETCHEN'S ABS CAKES
5/8/2019	\$35.96	SAMS CLUB #8278
5/8/2019	\$82.68	BESCO
5/8/2019	\$90.50	EASTSIDE GUITARS AND DRUM
5/8/2019	\$24.61	KRISPY KREME DOUGH
5/8/2019	\$27.27	AMAZON.COM MN14J0CP0 AMZN
5/8/2019	\$410.14	SILMAR ELECTRONICS
5/8/2019	\$25.21	LOWES #00667
5/8/2019	\$101.76	PALMETTO BATTERY SPECIALI
5/8/2019	\$634.87	Really Good
5/8/2019	\$39.25	AMZN Mktp US MN6990NV1
5/8/2019	\$153.47	JASON'S DELI GSC #
5/8/2019	\$54.00	LITTLE CAESARS 0101 0004
5/8/2019	\$288.12	SHIRTMAX
5/8/2019	\$91.08	SUPERSHUTTLE EXECUCARDFW
5/8/2019	\$28.85	BI-LO GROCERY #5653
5/8/2019	\$669.87	UNITED REFRIG INC 487
5/8/2019	\$317.99	AMZN Mktp US MN6RZ8C80
5/8/2019	\$202.74	JOSTENS INC.
5/8/2019	\$55.88	BIO CORPORATION
5/8/2019	\$82.67	TARGET 00019372
5/8/2019	\$17.45	CARSONS NUT BOLT AND TOOL
5/8/2019	\$238.46	SIMMONS IRRIGATION SUP
5/8/2019	\$22.26	DOLLAR TREE
5/8/2019	\$325.31	COSTCO WHSE #1005
5/8/2019	\$95.00	STROSSNERS
5/8/2019	\$150.00	UNIFIED AV SYSTEMS

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Post Date	Amount	Vendor Name
5/8/2019	\$57.89	FLUKERFARMS.COM
5/8/2019	\$336.49	GREENVILLE TURF AND TRACT
5/8/2019	\$132.57	FOOD LION #2212
5/8/2019	\$859.89	BSN SPORTS LLC
5/8/2019	\$434.50	DELTA AIR 0067302520376
5/8/2019	\$180.00	PAYPAL LOWCOUNTRYA
5/8/2019	\$71.18	WM SUPERCENTER #4583
5/8/2019	\$47.34	SPILL THE BEANS - GREE
5/8/2019	\$2,234.50	BSN SPORTS LLC
5/8/2019	\$10.05	USPS PO 4581810680
5/8/2019	\$156.28	CHICK-FIL-A #00466
5/8/2019	\$52.95	House of Crystal II, Inc.
5/8/2019	\$116.08	WAL-MART #4583
5/8/2019	\$913.35	OFFICE DEPOT #1214
5/8/2019	\$88.96	STAPLS7218214107000002
5/8/2019	\$9.53	AMZN MKTP US MN33N5CF0 AM
5/8/2019	\$7.41	AMZN MKTP US MN5BH9NW1 AM
5/8/2019	\$194.71	GREENVILLE TURF AND TRACT
5/8/2019	\$16.19	Jones School Supply Co.,
5/8/2019	\$43.38	PANERA BREAD #600940
5/8/2019	\$120.89	TRUCK PRO
5/8/2019	\$9,576.27	EAP CONSULTANTS
5/8/2019	\$27.46	PAPA JOHN'S #0584
5/8/2019	\$7.01	CHICK-FIL-A #01076
5/8/2019	\$185.50	HEALTHPOINTE VET CLINIC
5/8/2019	\$291.25	AMZN MKTP US MN2T78C30 AM
5/8/2019	\$21.15	SOCAR CHEMICAL COMPANY
5/8/2019	\$29.30	SAMS CLUB #8278
5/8/2019	\$1,561.38	FORMS AND SUPPLY - AOPD
5/8/2019	\$284.51	FRONTIER AI O2G1YR
5/8/2019	\$201.50	ROCHESTER 100, INC
5/8/2019	\$17.54	WAL-MART #3628
5/8/2019	\$177.42	MOE'S SW GRILL 247
5/8/2019	(\$0.65)	CREDIT INTERNATIONAL TRAN
5/8/2019	\$94.68	FUN EXPRESS
5/8/2019	\$60.81	OFFICE DEPOT #1099
5/8/2019	\$211.12	Jones School Supply Co.,
5/8/2019	\$244.56	CRACKER BARREL #491 SIMPS
5/8/2019	\$54.63	PUBLIX #874
5/8/2019	\$107.93	PANERA BREAD #600859
5/8/2019	\$98.05	CRESCENT SUPPLY COMP INC
5/8/2019	\$91.08	SUPERSHUTTLE EXECUCARDFW
5/8/2019	\$102.43	SP DISTRIBUTITVE EDU
5/8/2019	\$19.95	OREILLY AUTO #4569
5/8/2019	\$23.91	BLANKSHIRTINC
5/8/2019	\$180.38	INSTACART
5/8/2019	\$56.71	PAISLEY AND PAPER
5/8/2019	\$37.08	STAPLS7218164655000001
5/8/2019	\$50.27	GREENVILLE TURF AND TRACT
5/8/2019	\$1,194.40	WORLD BOOK SCHOOL AND LIB
5/8/2019	\$928.28	SILMAR ELECTRONICS

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Post Date	Amount	Vendor Name
5/8/2019	\$26.50	COWART AWARDS
5/8/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/8/2019	\$83.82	Jones School Supply Co.,
5/8/2019	\$460.50	AMZN MKTP US MN8XE0C50 AM
5/8/2019	\$100.96	RESTAURANT DEPOT
5/8/2019	\$160.98	STORK SYSTEMS INC
5/8/2019	\$610.00	DOUBLE GOOD POPCORN
5/8/2019	\$9.11	CRESCENT SUPPLY COMP INC
5/8/2019	\$102.93	SAMS CLUB #8278
5/8/2019	\$346.27	PRESENTATION SYSTEMS SO
5/8/2019	\$147.13	JOSTENS CONN 5377
5/8/2019	\$293.03	SWOOTIE'S 2 STORE010
5/8/2019	\$6,588.90	DOLLYWOOD
5/8/2019	\$67.58	COWARTS AWARDS
5/8/2019	\$15.09	ADVANCE AUTO PARTS #5440
5/8/2019	\$40.48	GREENVILLE TURF AND TRACT
5/8/2019	\$24.38	DOLLAR TREE
5/8/2019	\$150.00	PAYPAL DDDISTRIBUT
5/8/2019	\$35.56	TARGET 00018705
5/8/2019	\$198.48	BI-LO GROCERY #5661
5/8/2019	\$59.94	LOWES #01983
5/8/2019	\$24.38	DOLLAR TREE
5/8/2019	\$6.05	PUBLIX #602
5/8/2019	\$81.40	CLAIM ADJ/W POF.COM
5/8/2019	\$101.34	Jones School Supply Co.,
5/8/2019	\$137.70	WM SUPERCENTER #1244
5/8/2019	\$144.11	NORTHERN TOOL EQUIPMNT
5/8/2019	\$55.90	BI-LO GROCERY #5624
5/8/2019	\$239.83	IN GAMEON
5/8/2019	\$224.74	CHICK-FIL-A #01076
5/8/2019	\$46.11	PUBLIX #632
5/8/2019	\$91.08	SUPERSHUTTLE EXECUCARDFW
5/8/2019	\$58.41	Jones School Supply Co.,
5/8/2019	\$20.00	DOLLAR TREE
5/8/2019	\$411.16	LOWES #00907
5/8/2019	\$649.00	MARZANO RESEARCH LAB
5/8/2019	\$89.24	JOANN STORES #2314
5/8/2019	\$171.00	KIWANIS INTERNATIONAL
5/8/2019	\$46.67	STAPLES 00118000
5/8/2019	\$242.37	THE NATIONAL BETA CLUB
5/8/2019	\$450.00	AMZN Mktp US MN7DP73B1
5/8/2019	\$45.00	BI-LO GROCERY #5704
5/8/2019	\$191.28	TRANE SUPPLY-115413
5/8/2019	\$1,192.10	FORMS AND SUPPLY - AOPD
5/8/2019	\$74.19	AMZN MKTP US MZ03L8Y12 AM
5/8/2019	\$131.02	Jones School Supply Co.,
5/8/2019	\$46.07	BI-LO GROCERY #5092
5/8/2019	\$814.75	GREENVILLE ZOO
5/8/2019	(\$81.40)	CLAIM ADJ/W POF.COM
5/8/2019	\$37.09	CHRISTMAS TREE #7073
5/8/2019	\$60.41	ADVANCE AUTO PARTS #5440

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Post Date	Amount	Vendor Name
5/8/2019	\$91.08	SUPERSHUTTLE EXECUCARDFW
5/8/2019	\$39.19	AMZN Mktp US MN3UH3OW0
5/8/2019	\$39.17	TRANE SUPPLY-115413
5/8/2019	\$97.94	TARGET 00011825
5/8/2019	\$458.65	AMZN MKTP US MZ2R33WG2 AM
5/8/2019	\$212.00	WIDMAN FLORALS
5/8/2019	\$89.25	PRO WORLD
5/8/2019	\$550.00	GRANT PROFESSIONALS ASSO
5/8/2019	\$41.88	JOANN STORES #2314
5/8/2019	\$39.22	AMZN MKTP US MZ5834YC0 AM
5/8/2019	\$300.00	ZELLO INC
5/8/2019	\$35.00	USPS PO 4581810680
5/8/2019	\$240.00	CHILDRENS MUSEUM
5/8/2019	\$55.05	Jones School Supply Co.,
5/8/2019	\$121.90	DMI DELL K-12 REL
5/8/2019	\$64.80	LITTLE CAESARS 0101 0003
5/8/2019	\$13.24	AMZN MKTP US MN7GH6N91 AM
5/8/2019	\$32.31	PARTY CITY 1053
5/8/2019	\$48.63	THE HOME DEPOT #1126
5/8/2019	\$350.88	Jones School Supply Co.,
5/8/2019	\$171.85	HONORS GRADUATION
5/8/2019	\$208.08	SAMSClub #6463
5/8/2019	\$197.16	AIRBRUSH IMAGES INC
5/8/2019	\$54.18	DUNKIN #346538 Q35
5/8/2019	\$36.42	AMZN Mktp US MN1CY7NN1
5/8/2019	\$67.95	BI-LO GROCERY #5704
5/8/2019	\$150.00	SC BAR LICENSE FEES
5/8/2019	\$183.13	GOS// GREENVILLE OFFICE S
5/8/2019	\$2.00	COG ONE PARKING GARAGE
5/8/2019	\$42.34	WM SUPERCENTER #640
5/8/2019	\$48.34	AMZN MKTP US MN2IYON81 AM
5/8/2019	\$2.36	STAPLS7218111230000002
5/8/2019	\$291.06	GREENVILLE COUNTY SCHOOLS
5/8/2019	\$180.00	PAYPAL LOWCOUNTRYA
5/8/2019	\$167.64	WM SUPERCENTER #2265
5/8/2019	\$259.69	AMAZON.COM MN0D21C02 AMZN
5/8/2019	\$335.00	SQUADUP EUPHORIA GREEN
5/8/2019	\$9.05	THE HOME DEPOT #1126
5/8/2019	\$34.48	SHERWIN WILLIAMS 702342
5/8/2019	\$20.03	AAA SUPPLY INC
5/8/2019	\$771.00	TROPICAL GRILLE DOWNTOWN
5/8/2019	\$135.51	OFFICE DEPOT #336
5/8/2019	\$29.68	CICIS PIZZA
5/8/2019	\$27.98	STAPLS7217852408000002
5/8/2019	(\$81.40)	W POF.COM
5/8/2019	\$314.45	AED SUPERSTORE
5/8/2019	\$385.00	NASSP Product & Service
5/8/2019	\$768.00	FAMFARMFUN LLC
5/8/2019	\$1,190.93	THE VARSITY
5/8/2019	\$79.90	WAL-MART #5487
5/8/2019	\$65.30	LAKESHORE LEARNING MATER

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Post Date	Amount	Vendor Name
5/8/2019	\$86.79	LOWES #00667
5/8/2019	\$64.61	AMZN Mktp US MN7WL8NG1
5/8/2019	\$283.50	ROCHESTER 100, INC
5/8/2019	\$384.78	Bridgeway Solutions, Inc.
5/8/2019	\$495.00	NATIONAL DROPOUT PREVENT
5/8/2019	\$43.20	BOJANGLES 944 01009448
5/8/2019	\$286.09	PPG PAINTS 9388
5/8/2019	\$75.71	PUBLIX #1012
5/8/2019	\$10.94	WAL-MART #2328
5/8/2019	\$235.18	PAPA JOHN'S #0193
5/8/2019	\$36.20	SAMSClub #8278
5/8/2019	\$90.83	BI-LO GROCERY #5704
5/8/2019	\$39.00	WM SUPERCENTER #1244
5/8/2019	\$309.35	STAPLES 00108688
5/8/2019	\$121.12	AMZN MKTP US MN3FW5331 AM
5/8/2019	\$116.59	TRACTOR-SUPPLY-CO #0474
5/8/2019	\$65.00	EXXONMOBIL 48180848
5/8/2019	\$45.00	PUBLIX #531
5/8/2019	\$47.09	DEMCO INC
5/8/2019	\$31.60	AMZN MKTP US MN26K93U1 AM
5/8/2019	\$42.37	AMZN MKTP US MZ38L1Y20 AM
5/8/2019	\$34.75	STAPLES 00105536
5/8/2019	\$100.00	SIMPSONVILLE CHAMBER
5/8/2019	\$10.53	THE UPS STORE #5875
5/8/2019	\$656.70	AMAZON.COM MN0MP8CP0 AMZN
5/8/2019	\$413.10	CHICK-FIL-A #03967
5/8/2019	\$99.00	PADLET PADLET SOFTWARE
5/8/2019	\$200.79	MOE'S SW GRILL 212
5/8/2019	\$36.23	AMZN MKTP US MZ4IP0YV2 AM
5/8/2019	\$433.95	GREENVILLE ZOO
5/8/2019	\$57.44	PPG PAINTS 9388
5/8/2019	\$25.44	DOLLAR TREE
5/8/2019	\$109.90	PRESENTATION SYSTEMS SO
5/8/2019	\$212.00	WIDMAN FLORALS
5/8/2019	\$52.68	WM SUPERCENTER #641
5/8/2019	\$129.90	COSTCO WHSE #1005
5/8/2019	\$13.35	AMZN MKTP US MN13J5CF2 AM
5/8/2019	\$21.08	WM SUPERCENTER #1244
5/8/2019	\$57.76	TRANE SUPPLY-115413
5/8/2019	\$18.48	AMZN MKTP US MN8ME7CB0 AM
5/8/2019	\$63.00	NCS PEARSON CERT
5/8/2019	\$33.68	BI-LO GROCERY #5661
5/8/2019	\$20.00	CANVA 02317-6814576
5/8/2019	\$182.25	CHICK-FIL-A #01076
5/8/2019	\$225.00	USC EMALL
5/8/2019	\$71.70	WILSONS 5 CENT TO ONE DOL
5/8/2019	\$336.12	NASCO FORT ATKINSON
5/8/2019	\$497.96	BAUDVILLE INC.
5/8/2019	\$11.65	TARGET.COM
5/8/2019	\$26.69	LOWES #01718
5/8/2019	\$614.00	JASON'S DELI GSC #

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Post Date	Amount	Vendor Name
5/8/2019	\$48.22	ADVANCE AUTO PARTS #5440
5/8/2019	\$282.15	SAMS CLUB #4901
5/8/2019	\$58.25	AMZN Mktp US MN8721CK0
5/8/2019	\$31.50	WM SUPERCENTER #640
5/8/2019	\$39.80	SAMSClub #8278
5/8/2019	\$182.33	TREETOP PUBLISHING INC
5/8/2019	\$15.85	AMZN MKTP US MZ9XF0YR2 AM
5/8/2019	\$14.21	BOUND TO STAY BOUND BOOKS
5/8/2019	\$743.38	BSN SPORTS LLC
5/8/2019	\$19.55	UNITED REFRIG INC 487
5/8/2019	\$28.47	HAJOCA TAYLORS 72
5/8/2019	\$40.03	BI-LO GROCERY #5653
5/8/2019	\$13.83	FANSHIELD
5/8/2019	\$47.82	WAL-MART #2265
5/8/2019	\$25.00	BI-LO GROCERY #5092
5/8/2019	\$395.10	AMERICAN AIR0017320278091
5/8/2019	\$9.18	NOTHING BUNDT CAKES 204
5/8/2019	\$103.30	TARGET.COM
5/8/2019	(\$680.58)	WESTIN (WESTIN HOTELS)
5/8/2019	\$40.50	AMZN Mktp US MN0CH4CG0
5/8/2019	\$130.56	PUBLIX #531
5/8/2019	\$986.86	DMI DELL K-12 REL
5/8/2019	\$124.99	PANERA BREAD #600940
5/8/2019	\$40.95	COSTCO WHSE #1005
5/8/2019	\$18.03	STAPLS7218166811000001
5/8/2019	\$274.75	PANERA BREAD #600654
5/8/2019	\$19.08	AMZN MKTP US MZ5O33YY0 AM
5/8/2019	\$18.10	AC MOORE STR 58
5/8/2019	\$70.62	AMZN MKTP US MN3ML0C22 AM
5/8/2019	\$108.76	SAMSClub #8278
5/8/2019	\$45.32	LANDSCAPERS SUPPLY OF GR
5/8/2019	\$75.59	TOTAL MAINTENANCE SOLUTIO
5/8/2019	\$29.43	WM SUPERCENTER #640
5/8/2019	\$94.08	WAL-MART #2328
5/8/2019	\$18.55	OREILLY AUTO #4569
5/8/2019	\$55.00	LANGUAGE TESTING INTER
5/8/2019	\$335.09	CAROLINA BIOLOGIC SUPPLY
5/8/2019	\$5.30	DOLLAR TREE
5/8/2019	\$46.38	AMAZON.COM MN67K4CD0 AMZN
5/8/2019	\$816.20	STORK SYSTEMS INC
5/8/2019	\$1,719.00	SQ CALLAHAM ORCHAR
5/8/2019	\$942.91	REMEMBER ME, LLC
5/8/2019	\$24.08	SAMS CLUB #8278
5/8/2019	\$96.78	SHARP ELECTRONICS CORPOR
5/8/2019	\$43.97	COSTCO WHSE #1005
5/8/2019	\$14.00	BI-LO GROCERY #5188
5/8/2019	\$214.90	THE HOME DEPOT 1126
5/9/2019	\$507.96	SAMS CLUB #8278
5/9/2019	\$12.00	TOTAL MAINTENANCE SOLUTIO
5/9/2019	\$30.31	MCMaster-CARR
5/9/2019	\$72.69	MERRELL'S PIZZA

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Post Date	Amount	Vendor Name
5/9/2019	\$90.86	COSTCO WHSE #1005
5/9/2019	\$291.88	CAROLINA BIOLOGIC SUPPLY
5/9/2019	\$175.88	SAMSCLUB.COM
5/9/2019	\$110.00	USPS PO 4536260275
5/9/2019	\$619.46	SOUTHEASTERN PAPER GRO
5/9/2019	\$58.47	ADVANCE AUTO PARTS #5440
5/9/2019	\$303.50	MOE'S SW GRILL 212
5/9/2019	\$12.14	AMZN MKTP US MN9313FH0 AM
5/9/2019	\$223.90	FOLLETT SCHOOL SOLUTIONS
5/9/2019	\$690.00	QUICK LIFT SERVICES LLC
5/9/2019	\$415.80	GREENVILLE COUNTY SCHOOLS
5/9/2019	\$898.93	THE HOME DEPOT 1127
5/9/2019	\$180.00	IN DOUBLE BLESSING FARM,
5/9/2019	\$165.00	SC STATE MUSEUM
5/9/2019	\$5.71	STAPLS7217636965000004
5/9/2019	\$1,459.60	LEI SYSTEMS
5/9/2019	\$31.06	WM SUPERCENTER #1244
5/9/2019	\$33.09	TARGET 00011825
5/9/2019	\$90.60	CYBERSOURCE
5/9/2019	\$2,428.50	RIVERBANKS ZOO & GARDE
5/9/2019	\$18.29	SCGOV866-340-7105DMV0049
5/9/2019	\$185.62	LOWES #260
5/9/2019	\$20.59	NORTH GREENVILLE UNIVERSI
5/9/2019	\$217.34	PANERA BREAD #600859
5/9/2019	\$8.65	CLASSIC ACE HARDWARE
5/9/2019	\$91.90	NASCO FORT ATKINSON
5/9/2019	\$33.80	DOLLAR TREE
5/9/2019	\$68.00	SCACTE
5/9/2019	\$129.72	OREILLY AUTO #4569
5/9/2019	\$69.00	AMZN Mktp US MN51U2FS0
5/9/2019	\$10.53	THE UPS STORE #5875
5/9/2019	\$82.86	Jones School Supply Co.,
5/9/2019	\$68.64	AMZN MKTP US MN5511FR0 AM
5/9/2019	\$65.03	ZAXBYS 1106
5/9/2019	\$231.61	SKY ZONE - GREENVILLE
5/9/2019	\$192.78	TOTAL MAINTENANCE SOLUTIO
5/9/2019	\$97.08	CYBERSOURCE
5/9/2019	\$5,548.60	Capitol Tours
5/9/2019	\$45.89	WM SUPERCENTER #2328
5/9/2019	\$85.47	CHICK-FIL-A #01076
5/9/2019	\$483.22	SAMSCLUB #8278
5/9/2019	\$343.50	SOUTHWES 5262473439776
5/9/2019	\$1,229.87	ZOES KITCHEN
5/9/2019	\$122.25	GREENVILLE ZOO
5/9/2019	\$161.12	TARGET PLUS
5/9/2019	\$6.85	USPS PO 4582200683
5/9/2019	\$1,295.00	UNITED NATIONS INTERNA
5/9/2019	\$259.88	HILTON CONVENTION CTR
5/9/2019	\$126.57	CLINE HOSE AND HYDRAULICS
5/9/2019	\$625.00	PAYPAL PARTNERSHIP
5/9/2019	\$27.81	MARCOS PIZZA - 8149

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Post Date	Amount	Vendor Name
5/9/2019	\$61.56	THE HOME DEPOT #1104
5/9/2019	\$29.66	OFFICE DEPOT #62
5/9/2019	\$1,350.00	SC ASSOC FOR PUPIL TRANS
5/9/2019	\$1,185.00	IN TEAM FITZ GRAPHICS, L
5/9/2019	\$30.75	ADVANCE AUTO PARTS #5440
5/9/2019	\$544.00	OVERHEAD DOOR CO OF GREEN
5/9/2019	\$70.00	PCS PROFESSIONAL CRED
5/9/2019	\$52.33	WAL-MART #2265
5/9/2019	\$215.00	SQ CHRIS.GLASS
5/9/2019	\$38.74	COSTCO WHSE #1005
5/9/2019	\$152.64	Weebly
5/9/2019	\$9.43	LOWES #01983
5/9/2019	\$88.40	WALMART.COM 8009666546
5/9/2019	\$84.76	AMZN MKTP US MN2NF93Y1 AM
5/9/2019	\$350.00	PAYPAL USATESTPREP
5/9/2019	\$309.17	NAPA STORE 1017060
5/9/2019	\$50.36	AMZN Mktp US MN8T573A1
5/9/2019	\$8.98	THE HOME DEPOT #1127
5/9/2019	\$430.00	X-GRAIN/HERO247
5/9/2019	\$6.29	SAUNDERS OFFICE SUPPLY
5/9/2019	\$50.00	CYBERSOURCE
5/9/2019	\$9.64	STAPLS7217636965000005
5/9/2019	\$533.24	TOTAL MAINTENANCE SOLUTIO
5/9/2019	\$42.39	AMZN Mktp US MN6S03OQ0
5/9/2019	\$831.34	MARIANNA INDUSTRIES
5/9/2019	\$23.38	PUBLIX #1012
5/9/2019	\$18.00	HOBBY LOBBY #328
5/9/2019	\$2,100.00	SOUTHERN REGIONAL EDUCBD
5/9/2019	\$1,194.00	ENCORE ON MAIN
5/9/2019	\$61.90	WAL-MART #1244
5/9/2019	\$74.31	TARGET PLUS
5/9/2019	\$92.17	STAPLES 00105536
5/9/2019	\$115.38	TRANE SUPPLY-115413
5/9/2019	\$22.45	KRISPY KREME DOUGH
5/9/2019	\$142.80	WALMART.COM 8009666546
5/9/2019	\$64.22	DUNKIN #344963 Q35
5/9/2019	\$180.02	ADVANCE AUTO PARTS #5440
5/9/2019	\$23.29	OFFICE DEPOT #1214
5/9/2019	\$15.36	AMZN MKTP US MN85F8O52 AM
5/9/2019	\$162.71	GOS// GREENVILLE OFFICE S
5/9/2019	\$74.59	J.W. PEPPER
5/9/2019	\$49.72	FORMS AND SUPPLY - AOPD
5/9/2019	\$88.72	SAMS CLUB #4901
5/9/2019	\$16.94	AMZN MKTP US MN2322F70 AM
5/9/2019	\$34.88	NATIONAL SPEECH DEBATE A
5/9/2019	\$76.29	LAKESHORE LEARNING MATER
5/9/2019	\$50.15	J W VAUGHAN CO INC
5/9/2019	\$3.46	US TOY/CONSTR PLAYTHINGS
5/9/2019	\$42.38	AMZN MKTP US MN11V43D1 AM
5/9/2019	\$73.59	TARGET PLUS
5/9/2019	\$68.48	LOWES #00528

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Post Date	Amount	Vendor Name
5/9/2019	\$55.97	STAPLES 00108688
5/9/2019	\$4.87	STAPLS7217636965000007
5/9/2019	\$184.81	COSTCO WHSE #1005
5/9/2019	(\$5.29)	CLAIM ADJ/GOOGLE IHEARTM
5/9/2019	\$13.76	LOWES #01983
5/9/2019	(\$81.42)	PIZZA HUT #31174
5/9/2019	\$39.72	AMZN MKTP US MN55T9OO0 AM
5/9/2019	\$266.71	SCHOOL HEALTH CORP
5/9/2019	(\$200.00)	THE NATIONAL BETA CLUB
5/9/2019	\$24.34	INGLES MARKETS #208
5/9/2019	\$407.64	THE TOOL SHED
5/9/2019	\$51.17	OTC BRANDS, INC.
5/9/2019	\$65.02	CHICK-FIL-A #00830
5/9/2019	\$218.79	WM SUPERCENTER #641
5/9/2019	\$640.13	REI GREENWOODHEINEMANN
5/9/2019	\$64.21	NORTH GREENVILLE UNIVERSI
5/9/2019	\$99.52	AMZN MKTP US MN0465OR0 AM
5/9/2019	\$10.41	AAA SUPPLY INC
5/9/2019	\$93.73	HOLDER ELECTRIC SUPPLY
5/9/2019	\$581.84	WWW.NEWEGG.COM
5/9/2019	\$83.16	GREENVILLE COUNTY SCHOOLS
5/9/2019	\$26.50	COWART AWARDS
5/9/2019	\$1,348.40	VERNIER SOFTWARE & TEC
5/9/2019	\$127.31	SHERWIN WILLIAMS 702735
5/9/2019	\$57.79	ADVANCE AUTO PARTS #5440
5/9/2019	\$101.15	AMZN MKTP US MN4UV73K1 AM
5/9/2019	\$20.29	KRISPY KREME DOUGH
5/9/2019	(\$200.00)	THE NATIONAL BETA CLUB
5/9/2019	\$9.64	STAPLS7217636965000006
5/9/2019	\$8.47	AMZN Mktp US MN7DL7OG0
5/9/2019	\$225.00	USC EMALL
5/9/2019	\$29.49	PANERA BREAD #600940
5/9/2019	\$18.02	DOLLAR TREE
5/9/2019	\$18.95	CARSONS NUT BOLT AND TOOL
5/9/2019	\$144.15	STAPLS7217959307002001
5/9/2019	\$0.01	TARGET PLUS
5/9/2019	\$14.13	WM SUPERCENTER #2328
5/9/2019	\$42.00	CITY OF CHAS TOURISM
5/9/2019	\$87.40	THE HOME DEPOT 1127
5/9/2019	\$275.00	USPS PO 4556800662
5/9/2019	\$837.29	CDW GOVT #SFJ8039
5/9/2019	\$518.14	FOLLETT SCHOOL SOLUTIONS
5/9/2019	\$22.94	TOTAL MAINTENANCE SOLUTIO
5/9/2019	\$188.70	Jones School Supply Co.,
5/9/2019	\$91.00	CHAMPIONSHIP PRODUCTIONS
5/9/2019	\$55.07	PUBLIX #632
5/9/2019	\$262.75	BWI GREENVILLE SPARTANB
5/9/2019	\$94.31	AUTOZONE #0163
5/9/2019	\$20.13	AMAZON.COM MN3XI13F1 AMZN
5/9/2019	\$20.42	KRISPY KREME DOUGH
5/9/2019	\$47.60	STAPLES 00118000

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Post Date	Amount	Vendor Name
5/9/2019	\$888.46	9SQUAREINTHEAIR
5/9/2019	\$49.56	FORMS AND SUPPLY - AOPD
5/9/2019	\$59.30	LANDSCAPERS SUPPLY OF GR
5/9/2019	\$147.13	JOSTENS CONN 5377
5/9/2019	\$42.38	TARGET 00011825
5/9/2019	\$388.25	NORTH GREENVILLE UNIVERSI
5/9/2019	\$657.00	STRAWBERRY HILL USA - CAF
5/9/2019	\$586.57	WM SUPERCENTER #640
5/9/2019	\$79.50	COWARTS AWARDS
5/9/2019	\$343.50	SOUTHWES 5262473439778
5/9/2019	\$96.53	AMZN MKTP US MN4PI5CG2 AM
5/9/2019	\$73.60	TARGET PLUS
5/9/2019	\$107.99	AMZN Mktp US MN8AD1000
5/9/2019	\$769.55	THE NATIONAL BETA CLUB
5/9/2019	\$15.26	BLACK ELECTRICAL SUPPLY I
5/9/2019	\$665.00	CITY OF GREER CITY HALL
5/9/2019	\$62.07	LOWES #01718
5/9/2019	\$70.00	PCS PROFESSIONAL CRED
5/9/2019	\$5.00	AAA FASTENER & SUPPLY LLC
5/9/2019	\$24.90	AMZN MKTP US MN1355FY0 AM
5/9/2019	\$311.36	HYATT PLACE DOWNTOWN GREE
5/9/2019	\$38.12	AMZN MKTP US MN1BD1CI2 AM
5/9/2019	\$81.42	PIZZA HUT #31174
5/9/2019	\$43.17	CAROLINA BIOLOGIC SUPPLY
5/9/2019	\$950.00	GREEN VALLEY COUNTRY CLUB
5/9/2019	\$11.80	LOWES #00528
5/9/2019	\$289.82	PECKNEL MUSIC COMPANY
5/9/2019	\$339.50	DELTA AIR 0062370917344
5/9/2019	\$24.99	AMZN Mktp US MN51923P1
5/9/2019	\$37.10	TLF GREER FLORIST
5/9/2019	\$150.47	US TOY/CONSTR PLAYTHINGS
5/9/2019	\$86.55	WWW.NEWEGG.COM
5/9/2019	\$25.15	JOSTENS CONN 5377
5/9/2019	\$132.43	SHERWIN WILLIAMS 702785
5/9/2019	\$34.10	AMZN MKTP US MN5KF6CK2 AM
5/9/2019	\$10.52	ADVANCE AUTO PARTS #5440
5/9/2019	\$21.19	PUBLIX #874
5/9/2019	\$88.50	LOWES #00667
5/9/2019	\$6.77	STAPLS7217636965000003
5/9/2019	\$169.00	ASQ ECOMMERCE
5/9/2019	\$16.73	Jones School Supply Co.,
5/9/2019	(\$333.47)	FOLLETT SCHOOL SOLUTIONS
5/9/2019	\$60.00	TLF EXPRESSIONS UNLIMITED
5/9/2019	\$65.81	TROPICAL GRILLE
5/9/2019	\$11.79	LOWES #00528
5/9/2019	\$66.02	QT 1140 97011407
5/9/2019	\$60.49	LAKESHORE LEARNING MATER
5/9/2019	\$76.05	WAL-MART #3192
5/9/2019	\$565.00	QUICK LIFT SERVICES LLC
5/9/2019	\$15.98	PUBLIX #1012
5/9/2019	\$27.01	TARGET 00011825

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/9/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/9/2019	\$50.00	CYBERSOURCE
5/9/2019	\$134.60	HAJOCA TAYLORS 72
5/9/2019	\$80.11	PAPA JOHN'S #0545
5/9/2019	\$139.00	PMI - Membership
5/9/2019	\$133.44	SAMS CLUB #4901
5/9/2019	\$70.86	COSTCO WHSE #1005
5/9/2019	\$153.67	OLD TIME POTTERY 0031
5/9/2019	\$181.84	WM SUPERCENTER #2328
5/9/2019	\$252.47	OFFICE DEPOT #1214
5/9/2019	\$9.00	TARGET.COM
5/9/2019	\$645.39	JOHNSTONE SUPPLY
5/9/2019	\$12.75	THE UPS STORE #3245
5/9/2019	\$1,070.00	CTR ADVNMENT STUDY
5/9/2019	\$1,473.84	ASSOC SUPERV AND CURR
5/9/2019	\$20.00	BARGAIN FOODS INC
5/9/2019	\$38.14	AMZN Mktp US MN3CY0JL1
5/9/2019	\$367.92	COSTCO WHSE #1005
5/9/2019	\$675.00	QUICK LIFT SERVICES LLC
5/9/2019	(\$15.18)	STAPLS7218111230001001
5/9/2019	\$155.71	HOLDER ELECTRIC SUPPLY
5/9/2019	\$123.17	LOWES #01983
5/9/2019	\$102.44	CLAY KING
5/9/2019	\$83.53	CAROLINA BIOLOGIC SUPPLY
5/9/2019	\$45.89	PUBLIX #1608
5/9/2019	\$554.24	PRESENTATION SYSTEMS SO
5/9/2019	\$69.95	TARGET.COM
5/9/2019	\$42.39	AMAZON.COM MN3UO8FX0 AMZN
5/9/2019	\$112.60	WM SUPERCENTER #2328
5/9/2019	\$89.50	OVERHEAD DOOR CO OF GREEN
5/9/2019	\$180.00	SERVERMONKEY COM
5/9/2019	\$200.00	TEACHPAGE.COM
5/9/2019	\$275.00	USPS PO 4536250273
5/9/2019	\$56.81	SHERWIN WILLIAMS 702785
5/9/2019	\$78.83	LOWES #00667
5/9/2019	\$43.84	WM SUPERCENTER #1244
5/9/2019	\$282.57	HOLDER ELECTRIC SUPPLY
5/9/2019	\$79.43	PUBLIX #530
5/9/2019	\$800.00	SQ CALLAHAM ORCHAR
5/9/2019	\$129.95	AMZN Mktp US MN9GW0OIO
5/9/2019	\$76.30	SAMSClub #8278
5/9/2019	\$67.91	WAL-MART #4145
5/9/2019	\$21.17	WAL-MART #1244
5/9/2019	\$49.80	SAMSClub #8278
5/9/2019	\$115.83	TRANE SUPPLY-115413
5/9/2019	(\$1,497.55)	FOLLETT SCHOOL SOLUTIONS
5/9/2019	\$50.00	CYBERSOURCE
5/9/2019	\$42.38	TARGET 00011825
5/9/2019	\$453.40	HERITAGE FOOD SERVICE GRO
5/9/2019	\$243.00	CHICK-FIL-A #00713
5/9/2019	\$343.50	SOUTHWES 5262473439779

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Post Date	Amount	Vendor Name
5/9/2019	\$55.06	LOWES #01983
5/9/2019	\$124.74	GREENVILLE COUNTY SCHOOLS
5/9/2019	\$88.55	AMZN MKTP US MN7YL7OA0 AM
5/9/2019	\$72.07	AMAZON.COM MN8419CI2 AMZN
5/9/2019	\$133.47	UNITED REFRIG INC 487
5/9/2019	\$107.29	GREENVILLE TURF AND TRACT
5/9/2019	\$543.84	FIND GREAT PEOPLE, LLC
5/9/2019	\$15.14	BLACK ELECTRICAL SUPPLY I
5/9/2019	\$64.58	WALMART.COM 8009666546
5/9/2019	\$42.85	RESTAURANT DEPOT
5/9/2019	\$117.35	WVROYALTYCR
5/9/2019	\$225.00	SQ CHRIS.GLASS
5/9/2019	\$775.00	NATIONAL VOCATIONAL TECHN
5/9/2019	\$70.79	QT 1145 97011456
5/9/2019	\$95.34	COUNTRY BOYS GREENVILLE S
5/9/2019	\$376.50	DELTA AIR 0062370778539
5/9/2019	\$9.75	LOWES #00667
5/9/2019	\$11.60	LOWES #01718
5/9/2019	\$103.84	AMZN Mktp US MN0IJ5FF0
5/9/2019	\$55.99	NATL ART EDU ASSOC
5/9/2019	\$21.78	DOLLAR-GENERAL #2629
5/9/2019	\$565.30	ADVERTISING AUTHORITIES I
5/9/2019	\$194.63	HERITAGE FOOD SERVICE GRO
5/9/2019	(\$42.38)	TARGET 00011825
5/9/2019	\$240.50	ASHEVILLE HWY RENTAL
5/9/2019	\$6.06	WM SUPERCENTER #2265
5/9/2019	\$61.40	PUBLIX #1012
5/9/2019	\$1,231.20	CHICK-FIL-A #00466
5/9/2019	\$13.72	LOWES #00667
5/9/2019	\$18.20	BLACK ELECTRICAL SUPPLY I
5/9/2019	\$7.90	AMZN MKTP US MN0ZJ4JP1 AM
5/9/2019	\$950.21	AAA SUPPLY INC
5/9/2019	\$58.53	UNITED REFRIG INC 487
5/9/2019	\$55.00	USPS PO 4536600650
5/9/2019	\$190.65	AMZN Mktp US MN6C02JP1
5/9/2019	\$111.35	AMZN MKTP US MN3NH7OU2 AM
5/9/2019	\$165.77	THE HOME DEPOT #1127
5/9/2019	\$55.71	AMZN MKTP US MN9ZZ3F70 AM
5/9/2019	(\$42.38)	TARGET 00011825
5/9/2019	\$320.00	SOUTHWES 5262473472055
5/9/2019	\$87.77	SHERWIN WILLIAMS 702785
5/9/2019	\$63.59	AMZN MKTP US MN5883ON0 AM
5/9/2019	\$39.64	LOWES #00667
5/9/2019	\$1,165.00	AMZN MKTP US MN7XD0032 AM
5/9/2019	\$278.25	DMI DELL K-12 REL
5/9/2019	\$10.40	TEACHERSPAYTEACHERS.COM
5/9/2019	\$477.00	IN PRODUCTIONS UNLIMITED
5/9/2019	\$92.04	AMZN Mktp US MN2AI7JT1
5/9/2019	\$88.39	TRANE SUPPLY-115413
5/9/2019	\$110.58	AMZN MKTP US MN8P01OI2 AM
5/9/2019	\$36.00	WADE HAMPTON LANES

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Post Date	Amount	Vendor Name
5/9/2019	\$31.78	STAPLES 00105536
5/9/2019	\$8.76	THE HOME DEPOT #1127
5/9/2019	\$758.75	GREENVILLE ZOO
5/9/2019	\$22.14	AMZN MKTP US MN02N9CO2 AM
5/9/2019	\$51.70	TOTAL MAINTENANCE SOLUTIO
5/9/2019	\$16.94	HARBOR FREIGHT TOOLS 651
5/9/2019	\$15.85	LOWES #01718
5/9/2019	\$27.55	STAPLS7217636965000002
5/9/2019	\$69.99	STAPLES DIRECT
5/9/2019	\$177.15	DEMCO INC
5/10/2019	\$46.64	EXCLAMARK AWARDS AND
5/10/2019	\$9.53	AMZN Mktp US MN92F94S2
5/10/2019	\$225.00	USC EMALL
5/10/2019	\$3,507.50	RIVERBANKS ZOO & GARDE
5/10/2019	\$13.90	LOWES #00528
5/10/2019	\$50.88	SPARE TIME GREENVILLE
5/10/2019	(\$6.36)	J W VAUGHAN CO INC
5/10/2019	\$439.05	THE HOME DEPOT 1124
5/10/2019	\$38.66	SAMSCLUB #8278
5/10/2019	\$40.66	LOWES #01718
5/10/2019	\$169.60	JO-MARS FLORIST OF TRAVEL
5/10/2019	\$76.07	THE HOME DEPOT #1126
5/10/2019	\$373.20	DESIGNS UNLIMITED
5/10/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
5/10/2019	\$50.00	DIVERSIFIED ELECTRONICS I
5/10/2019	\$21.17	THE HOME DEPOT #1127
5/10/2019	\$296.78	AIRGAS SOUTH
5/10/2019	\$50.87	VISTAPR VistaPrint.com
5/10/2019	\$67.87	TROPHY DEPOT INC
5/10/2019	\$46.50	AMZN Mktp US MN2YQ3490
5/10/2019	\$150.00	JOHNSTONE SUPPLY
5/10/2019	\$26.49	AMZN Mktp US MN7WL24H0
5/10/2019	\$40.90	AMAZON.COM MN05I54A0 AMZN
5/10/2019	\$194.98	AMZN MKTP US MN4MG94I2 AM
5/10/2019	\$190.25	FOLLETT SCHOOL SOLUTIONS
5/10/2019	\$363.00	CHICK-FIL-A #00663
5/10/2019	\$84.75	AMZN Mktp US MN2VK8JZ1
5/10/2019	\$49.14	OTC BRANDS, INC.
5/10/2019	\$1,000.00	TREERING CORPORATION
5/10/2019	\$1,056.00	SQ HOLLIDAY'S VEGGIE PAT
5/10/2019	\$105.00	SQ THE PIT STOP AT
5/10/2019	\$408.00	AMERICAN ASSOC OF TEACHER
5/10/2019	\$103.77	UNITED REFRIG INC 487
5/10/2019	\$233.00	SP SMOVE STABILIZERS
5/10/2019	\$100.12	Jones School Supply Co.,
5/10/2019	\$10.74	BI-LO GROCERY #5274
5/10/2019	\$144.75	LOWES #01983
5/10/2019	\$0.15	INTERNATIONAL TRANSACTION
5/10/2019	\$133.81	JOHNSTONE SUPPLY
5/10/2019	\$188.67	WAYFAIR Wayfair
5/10/2019	\$59.40	LITTLE CAESARS 0101 0001

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Post Date	Amount	Vendor Name
5/10/2019	\$52.00	CARSONS NUT BOLT AND TOOL
5/10/2019	\$144.94	AMZN MKTP US MN7XN84K0 AM
5/10/2019	\$3.99	WAL-MART #3628
5/10/2019	\$275.58	WWW.NEWEGG.COM
5/10/2019	\$58.26	AMAZON.COM MN3TC1OX2 AMZN
5/10/2019	\$41.64	WAL-MART #3628
5/10/2019	\$211.75	TOTAL MAINTENANCE SOLUTIO
5/10/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$20.00	CHARLESTON CO EXT SERV
5/10/2019	\$44.51	WALMART.COM 8009666546
5/10/2019	\$243.38	Jones School Supply Co.,
5/10/2019	\$276.48	SUBWAY 03007119
5/10/2019	\$2,248.55	IN MOONVILLE SIGNS, INC
5/10/2019	\$283.37	UNCA WBB OASYS
5/10/2019	\$176.56	CARSONS NUT BOLT AND TOOL
5/10/2019	\$490.05	NASSP Product & Service
5/10/2019	\$21.94	SAMSCLUB.COM
5/10/2019	\$58.94	WAL-MART #2265
5/10/2019	\$909.80	PARTS PEOPLE COM INC
5/10/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$1,109.04	AMZN Mktp US MN6JA8F92
5/10/2019	\$129.93	AIRGAS SOUTH
5/10/2019	\$95.32	HOLDER ELECTRIC SUPPLY
5/10/2019	\$927.96	CHICK-FIL-A #02569
5/10/2019	\$13.94	HARRIS TEETER #420
5/10/2019	\$100.68	AMAZON.COM MN6E76OC2 AMZN
5/10/2019	\$97.99	BI-LO GROCERY #5613
5/10/2019	\$31.77	THE HOME DEPOT #1127
5/10/2019	\$20.90	INGLES MARKETS #41
5/10/2019	\$1,075.75	JOHNSTONE SUPPLY
5/10/2019	\$31.33	QUALITY FOODS
5/10/2019	\$194.98	AMZN MKTP US MN25N54T0 AM
5/10/2019	\$128.97	FORMS AND SUPPLY - AOPD
5/10/2019	\$193.13	SAMSCLUB #8142
5/10/2019	\$394.28	SSI SCHOOL SPECIALTY
5/10/2019	\$44.02	LOWES #01718
5/10/2019	\$33.34	Jones School Supply Co.,
5/10/2019	\$28.59	AMZN Mktp US MN4V43FB2
5/10/2019	\$57.43	AMZN MKTP US MN7QU0T61 AM
5/10/2019	\$283.02	JOSTENS INC.
5/10/2019	\$378.56	SAMS CLUB #8278
5/10/2019	\$23.32	NEW SOUTH CONSTRUCTION
5/10/2019	\$1,022.50	BERCKEMEYER CONSULTING
5/10/2019	\$69.40	HAJOCA TAYLORS 72
5/10/2019	\$21.18	CLASSIC ACE HARDWARE
5/10/2019	\$240.00	PAYPAL HPHYDRAULIC
5/10/2019	\$125.00	DOLLAR GENERAL 15961
5/10/2019	\$27.16	AMZN MKTP US MN8H79TV1 AM
5/10/2019	\$66.38	LOWES #01983
5/10/2019	\$69.44	PETCO 2742 63527428
5/10/2019	\$33.42	STAPLES 00118018

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Post Date	Amount	Vendor Name
5/10/2019	\$290.44	SILMAR ELECTRONICS
5/10/2019	\$58.82	BI-LO GROCERY #5274
5/10/2019	\$6.36	J W VAUGHAN CO INC
5/10/2019	\$655.56	MONTERREY MEXICAN 17
5/10/2019	\$114.80	TRANE SUPPLY-115413
5/10/2019	\$31.25	WM SUPERCENTER #641
5/10/2019	(\$94.96)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$63.30	WM SUPERCENTER #1244
5/10/2019	\$15.48	THE HOME DEPOT #1124
5/10/2019	\$97.87	NORTHERN TOOL EQUIPMNT
5/10/2019	\$486.57	BLANCHARD MACHINERY
5/10/2019	\$68.15	AMZN MKTP US MN5TO0FO2 AM
5/10/2019	\$1,430.47	PPG PAINTS 9388
5/10/2019	\$65.00	QT 1145 97011456
5/10/2019	\$68.73	JOHNSTONE SUPPLY
5/10/2019	\$215.81	CHICK-FIL-A #00726
5/10/2019	\$360.38	AMZN MKTP US MN6DM3A11 AM
5/10/2019	\$98.83	AMZN MKTP US MN9VH84H0 AM
5/10/2019	\$896.00	FAMFARMFUN LLC
5/10/2019	\$19.00	VENNGAGE.COM
5/10/2019	\$7.79	ADVANCE AUTO PARTS #5440
5/10/2019	\$90.70	CHICK-FIL-A #00726
5/10/2019	\$98.30	WALMART.COM 8009666546
5/10/2019	\$260.82	CHICK-FIL-A #00726
5/10/2019	\$50.88	AC MOORE STR 58
5/10/2019	\$45.95	AMAZON.COM MN6AI5TG1 AMZN
5/10/2019	(\$130.00)	FESTIVALS OF MUSIC
5/10/2019	\$10.57	THE HOME DEPOT #1127
5/10/2019	\$31.92	TRANE SUPPLY-115413
5/10/2019	\$285.13	LOWES #00907
5/10/2019	\$79.94	SAMSClub #8278
5/10/2019	\$79.87	WM SUPERCENTER #640
5/10/2019	\$8.44	PRO WORLD
5/10/2019	\$5.99	QT 1146 97011464
5/10/2019	\$107.66	BLACK ELECTRICAL SUPPLY I
5/10/2019	\$76.14	AMZN MKTP US MN3KW7JB1 AM
5/10/2019	\$50.34	LAKESHORE LEARNING MATER
5/10/2019	\$11.98	BI-LO GROCERY #5653
5/10/2019	\$289.60	THERMO KING OF GREENVIL
5/10/2019	\$84.27	FORMS AND SUPPLY - AOPD
5/10/2019	\$58.30	BARRETTS FLOWERS INC
5/10/2019	\$691.20	SUBWAY 00452268
5/10/2019	\$89.00	ASSOC SUPERV AND CURR
5/10/2019	\$65.13	COSTCO WHSE #1005
5/10/2019	\$89.00	AMZN MKTP US MN8G23TE1 AM
5/10/2019	\$259.89	NEVCO SPORTS
5/10/2019	\$383.09	AMZN MKTP US MN0IM6TI1 AM
5/10/2019	\$26.50	DOLLAR TREE
5/10/2019	\$205.53	JANITORS WHOLESAL
5/10/2019	\$423.36	AMZN MktP US MN5021FD0
5/10/2019	\$148.46	BI-LO GROCERY #5613

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Post Date	Amount	Vendor Name
5/10/2019	\$152.97	OTC BRANDS, INC.
5/10/2019	\$1,166.95	DH PACE COMPANY
5/10/2019	\$149.10	THE UPS STORE #5875
5/10/2019	\$45.49	AMZN MKTP US MN3VH94P0 AM
5/10/2019	\$2.80	LOWES #01718
5/10/2019	\$59.96	STAPLES 00105536
5/10/2019	\$121.60	SAMS CLUB #8278
5/10/2019	\$24.62	LOWES #01718
5/10/2019	\$473.84	THERMO KING OF GREENVIL
5/10/2019	\$24.93	LOWES #00667
5/10/2019	\$48.45	CORNER MART #53
5/10/2019	\$34.43	BI-LO GROCERY #5092
5/10/2019	\$50.01	FORMS AND SUPPLY - AOPD
5/10/2019	\$332.26	UPSTREAM IDENTITY
5/10/2019	\$571.99	Jones School Supply Co.,
5/10/2019	\$85.76	GCI WOODWIND
5/10/2019	\$263.70	COASTAL BUSINESS SUPPLIES
5/10/2019	\$2,300.00	MUSIC MAKER USA LLC
5/10/2019	\$419.76	PECKNEL MUSIC COMPANY
5/10/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$176.68	OTC BRANDS, INC.
5/10/2019	\$1,895.00	BRAINPOP
5/10/2019	\$128.29	SAMS CLUB #4901
5/10/2019	\$44.79	HARRIS TEETER #420
5/10/2019	\$649.74	JASON'S DELI GSC #
5/10/2019	\$12.56	DOLLAR-GENERAL #6166
5/10/2019	\$159.00	AMZN Mktp US MN7IB9TY1
5/10/2019	\$49.65	LOWES #01983
5/10/2019	\$82.82	DEMCO INC
5/10/2019	\$14.82	CLASSIC ACE HARDWARE
5/10/2019	\$158.86	AMZN Mktp US MN1RF3F22
5/10/2019	\$396.21	ADVENTURE GOLF CARTS
5/10/2019	\$23.52	MUSIC & ARTS 1 C
5/10/2019	\$37.50	INGLES MARKETS #204
5/10/2019	\$104.94	FERGUSON ENT #43
5/10/2019	\$127.35	PARTY CITY 1053
5/10/2019	(\$118.70)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$2,137.50	RIVERBANKS ZOO & GARDE
5/10/2019	\$56.70	HOLDER ELECTRIC SUPPLY
5/10/2019	\$58.61	OTC BRANDS, INC.
5/10/2019	\$3,609.00	THE PARK CATALOG
5/10/2019	\$53.44	WAL-MART #3628
5/10/2019	\$118.49	THE NATIONAL BETA CLUB
5/10/2019	\$77.96	LOWES #01718
5/10/2019	\$84.82	THE HOME DEPOT 1127
5/10/2019	\$10.57	THE HOME DEPOT #1126
5/10/2019	\$390.00	IN TEAM FITZ GRAPHICS, L
5/10/2019	\$48.74	COUNTRY BOYS TAYLOR SC
5/10/2019	\$52.52	JOHNSTONE SUPPLY
5/10/2019	(\$71.22)	AMAZON.COM AMZN.COM/BILL
5/10/2019	\$1,525.77	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
5/10/2019	\$501.39	TRANE SUPPLY-115413
5/10/2019	\$269.66	HILTON PALMER HOUSE
5/10/2019	\$16.64	WILSONS 5 CENT TO ONE DOL
5/10/2019	(\$6.00)	J W VAUGHAN CO INC
5/10/2019	\$239.01	GRAINGER
5/10/2019	\$54.04	AMAZON.COM MN6173440 AMZN
5/10/2019	\$146.68	PUBLIX #1608
5/10/2019	\$303.91	LARKIN'S ON THE RIVER
5/10/2019	\$46.52	SAMS CLUB #8278
5/10/2019	\$16.45	CARSONS NUT BOLT AND TOOL
5/10/2019	\$1,239.25	Robert Bosch Tool Corp.
5/10/2019	\$42.36	SQ RUNWAY CAFE
5/10/2019	\$17.06	WAL-MART #4452
5/10/2019	\$389.01	SAMSClub #8278
5/10/2019	\$82.82	SAMS CLUB #4901
5/10/2019	\$864.75	GREENVILLE ZOO
5/10/2019	\$37.08	LOWES #01983
5/10/2019	\$7.37	AMZN Mktp US MN9DE1LY0
5/10/2019	\$16.43	DOLLAR-GENERAL #6166
5/10/2019	\$64.70	CASCIO INTERSTATEMUSC
5/10/2019	\$253.13	SHERWIN WILLIAMS 702785
5/10/2019	\$33.43	TRANE SUPPLY-115413
5/10/2019	\$41.31	COUNTRY BOYS GREENVILLE S
5/10/2019	\$80.72	JULIES JEWELS & GIFTS
5/10/2019	\$42.46	WAL-MART #5487
5/10/2019	\$80.51	AMZN MKTP US MN4YY54E0 AM
5/10/2019	\$92.32	SAMSClub #8278
5/10/2019	\$20.38	INGLES MARKETS #51
5/10/2019	\$165.47	OFFICE DEPOT #1214
5/10/2019	\$45.00	COMMUNICATION SERVICE CEN
5/10/2019	\$738.00	STRAWBERRY HILL USA - CAF
5/10/2019	\$141.09	FUN EXPRESS
5/10/2019	\$1,198.55	JOHNSTONE SUPPLY
5/10/2019	\$1,259.28	REI GREENWOODHEINEMANN
5/10/2019	\$49.39	FORMS AND SUPPLY - AOPD
5/10/2019	\$75.00	SignUp ZoomThroughtheZoo
5/10/2019	\$101.00	VUE TESTING/TRAIN SVC
5/10/2019	\$9.70	JOHNSTONE SUPPLY
5/10/2019	\$122.73	AAA SUPPLY INC
5/10/2019	\$474.00	SQ HATCHER GARDEN
5/10/2019	\$65.23	OTC BRANDS, INC.
5/10/2019	\$11.70	LOWES #01983
5/10/2019	\$169.20	AMZN Mktp US MN11964V0
5/10/2019	\$87.00	DEXON COMPUTER INC.
5/10/2019	\$36.57	ARC 300
5/10/2019	\$102.57	STAGELIGHTINGSTORE
5/10/2019	\$60.37	AMZN Mktp US MN0MH4F52
5/10/2019	\$48.60	LITTLE CAESARS 0101 0003
5/10/2019	\$76.03	KRISPY KREME DOUGH
5/10/2019	\$1,100.00	LAMAR MEDIA CORP
5/10/2019	\$162.76	Jones School Supply Co.,

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Post Date	Amount	Vendor Name
5/10/2019	\$89.25	WAL-MART #2265
5/10/2019	\$295.32	IN UPSTATE SIGN SOLUTION
5/10/2019	\$33.91	AMZN MKTP US MN95X44U2 AM
5/10/2019	\$577.21	SAMSCLUB.COM
5/10/2019	\$166.00	NASSP Product & Service
5/10/2019	\$28.15	AAA SUPPLY INC
5/10/2019	\$30.00	VZWRLSS PRPAY AUTOPAY
5/10/2019	\$114.42	COSTCO WHSE #1005
5/10/2019	\$1,267.65	DART PASS SALES
5/10/2019	\$150.00	JOHNSTONE SUPPLY
5/10/2019	\$30.03	SIMMONS IRRIGATION SUP
5/10/2019	\$63.45	WAL-MART #2265
5/10/2019	\$214.53	COSTCO WHSE #1005
5/10/2019	\$2,609.44	CAROWINDS CALL CENTER
5/10/2019	\$1,289.65	HERITAGE FOOD SERVICE GRO
5/10/2019	\$854.82	JOHNSTONE SUPPLY
5/10/2019	\$922.00	JASON'S DELI CSC #
5/10/2019	\$99.95	PARTS PEOPLE COM INC
5/13/2019	\$272.84	WALMART.COM 8009666546
5/13/2019	\$648.00	SQ HOLLIDAY'S VEGGIE PAT
5/13/2019	\$40.00	SPINX #134
5/13/2019	\$488.70	AMZN MKTP US MN39720Z1 AM
5/13/2019	\$120.61	STAPLES DIRECT
5/13/2019	\$17.33	Jones School Supply Co.,
5/13/2019	\$1,608.27	DMI DELL SMALL BUS
5/13/2019	\$126.69	AMZN Mktp US MN9T54NT2
5/13/2019	\$90.17	AMZN MKTP US MN1RP0ZW2 AM
5/13/2019	\$21.96	SAMS CLUB #8278
5/13/2019	\$712.50	ANATOMYWAREHOUSE ANATOM
5/13/2019	\$35.50	NATIONAL FFA ORGANIZATION
5/13/2019	\$1,139.75	EDUC THEATRE ASSOC
5/13/2019	\$17.95	QUALITY FOODS
5/13/2019	\$5.99	SUBWAY 03171501
5/13/2019	\$83.87	5GUYS 1511 QSR
5/13/2019	\$13.50	SHARP ELECTRONICS CORPOR
5/13/2019	\$260.39	AMZN Mktp US MN48D6L52
5/13/2019	\$30.21	CHICKEN SALAD CHICK - 000
5/13/2019	\$111.30	FIRST FOR INSPIRATION & R
5/13/2019	\$103.30	FRONTIER AI C52Y4S
5/13/2019	\$94.75	QUALITY INN
5/13/2019	\$235.31	VISTAPR VistaPrint.com
5/13/2019	\$166.32	GREENVILLE COUNTY SCHOOLS
5/13/2019	\$151.23	UNITED REFRIG INC 487
5/13/2019	\$44.52	FAMILY DOLLAR #9203
5/13/2019	\$259.61	OTC BRANDS, INC.
5/13/2019	\$115.19	LOWES #01718
5/13/2019	\$838.08	IN THE GRAPHIC COW CO.
5/13/2019	\$414.00	THE ICE CREAM FOUNTAIN
5/13/2019	\$447.00	SQ PINK MAMA'S ICE
5/13/2019	\$35.00	SC ASSOC FOR PUPIL TRANS
5/13/2019	\$19.50	GREER CPW 1

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/13/2019	\$18.96	AMZN Mktp US MN1J32LB2
5/13/2019	\$28.38	STAPLES DIRECT
5/13/2019	\$169.58	ACADEMY SPORTS #219
5/13/2019	\$266.07	ENTERPRISE RENT-A-CAR
5/13/2019	\$91.69	AMZN MKTP US MN9ZV6ZJ2 AM
5/13/2019	\$97.82	SAMSClub #8278
5/13/2019	\$94.75	QUALITY INN
5/13/2019	(\$142.44)	AMAZON.COM AMZN.COM/BILL
5/13/2019	\$153.38	THE HOME DEPOT #1127
5/13/2019	\$121.98	FAIRFIELD INN COLUMBIA
5/13/2019	\$304.65	FOLLETT SCHOOL SOLUTIONS
5/13/2019	\$522.45	STEVE WEISS MUSIC INC
5/13/2019	\$224.94	SAMSClub #8278
5/13/2019	\$39.27	PUBLIX #1012
5/13/2019	\$165.36	SQ BUCKHEAD BETTIE
5/13/2019	\$59.45	QT 1102 81011025
5/13/2019	\$985.70	AMAZING THREADS LLC
5/13/2019	\$21.71	WAL-MART #2328
5/13/2019	\$403.57	GREER CPW 1
5/13/2019	\$30.57	FORMS AND SUPPLY - AOPD
5/13/2019	\$322.24	FREEDOM PAPER
5/13/2019	\$8.30	USPS PO 4536260274
5/13/2019	\$500.00	CHICK-FIL-A #03330
5/13/2019	\$86.34	LAKESHORE LEARNING MATER
5/13/2019	\$119.52	HONEYBAKED HAM #0902
5/13/2019	\$75.08	BLANKSHIRTINC
5/13/2019	\$31.78	AMZN Mktp US MN8WP6ZC2
5/13/2019	\$664.62	WAL-MART #5487
5/13/2019	\$76.56	HOLDER ELECTRIC SUPPLY
5/13/2019	\$47.42	FORMS AND SUPPLY - AOPD
5/13/2019	\$151.20	LITTLE CAESARS 0101 0005
5/13/2019	\$202.67	FUN EXPRESS
5/13/2019	\$221.17	ATLANTA BREAD CO - CHERRY
5/13/2019	\$37.17	AMZN MKTP US MN9QSONW2 AM
5/13/2019	\$100.00	MOE'S SW GRILL 247
5/13/2019	\$182.49	UNITED REFRIG INC 487
5/13/2019	\$20.46	BOUND TO STAY BOUND BOOKS
5/13/2019	\$147.12	WALMART.COM 8009666546
5/13/2019	\$138.33	SILMAR ELECTRONICS
5/13/2019	\$18.01	AMAZON.COM MN3LS30S1 AMZN
5/13/2019	\$9.33	LOWES #01718
5/13/2019	\$151.18	COMFORT INN BLYTHEWOOD
5/13/2019	\$42.40	IN THE GRAPHIC COW CO.
5/13/2019	\$28.56	AMZN Mktp US MN4YZ8E01
5/13/2019	\$7,374.54	GREER CPW 1
5/13/2019	\$537.14	TIGER TOWN GRAPHICS
5/13/2019	\$40.00	SC ASSOC FOR PUPIL TRANS
5/13/2019	\$858.57	DMI DELL K-12 REL
5/13/2019	\$983.30	GLOBALSCAPE INC
5/13/2019	\$83.96	OTC BRANDS, INC.
5/13/2019	\$585.57	GREENVILLE TURF AND TRACT

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Post Date	Amount	Vendor Name
5/13/2019	\$90.56	THE HOME DEPOT 1127
5/13/2019	\$11.51	WAL-MART #3192
5/13/2019	\$100.00	CHICK-FIL-A #01076
5/13/2019	\$171.50	SAMSCLUB #8142
5/13/2019	\$242.52	J W VAUGHAN CO INC
5/13/2019	\$18.70	AMZN MKTP US MN2CI2ER1 AM
5/13/2019	\$3.98	DOLLAR GENERAL #10260
5/13/2019	\$58.15	ENMARKET 863
5/13/2019	\$343.18	AMZN Mktp US MN67Y4A31
5/13/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/13/2019	\$476.62	SCANTRON CORPORATION
5/13/2019	\$141.26	STAPLS7218443555000001
5/13/2019	\$148.25	OTC BRANDS, INC.
5/13/2019	\$14.12	7-ELEVEN 36846
5/13/2019	\$19.06	Amazon.com MN5FN5NO2
5/13/2019	\$245.41	SAMS CLUB #8278
5/13/2019	\$9.18	eBay 800-456-3229
5/13/2019	\$85.15	GREENVILLE FENCE CO
5/13/2019	\$3,378.96	HERFF JONES SCHOL 7900
5/13/2019	\$151.18	COMFORT INN BLYTHEWOOD
5/13/2019	\$237.44	MICHAELS STORES 6001
5/13/2019	\$37.15	ADVANCE AUTO PARTS #5760
5/13/2019	\$116.49	LOWES #01983
5/13/2019	\$38.09	PARTY CITY 1053
5/13/2019	\$107.36	STAPLS7218448593000001
5/13/2019	\$50.50	THE MT PIT
5/13/2019	\$500.00	PAYPAL CELLOTREEAR
5/13/2019	\$80.70	AMZN MKTP US MN0ZL6N30 AM
5/13/2019	\$151.18	COMFORT INN BLYTHEWOOD
5/13/2019	\$55.32	POPEYES #11976
5/13/2019	(\$144.15)	STAPLS7217959307003001
5/13/2019	\$87.83	HONORS GRADUATION
5/13/2019	\$462.00	USPS PO 4556800662
5/13/2019	\$318.00	Dollar Tree, Inc.
5/13/2019	\$146.22	DMI DELL K-12 REL
5/13/2019	\$69.19	AMZN MKTP US MN6W16E61 AM
5/13/2019	\$105.95	TARGET.COM
5/13/2019	\$79.95	2COCOM MOVAVI.COM
5/13/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/13/2019	\$169.82	EV SUM CAMP
5/13/2019	\$59.14	AMZN MKTP US MN34L9A11 AM
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$131.46	HERITAGE FOOD SERVICE GRO
5/13/2019	\$21.09	SPINX #201
5/13/2019	\$2,232.31	SSI SCHOOL SPECIALTY
5/13/2019	\$868.71	MIDCO 800-536-0238
5/13/2019	\$11.98	PUBLIX #602
5/13/2019	\$234.27	PANERA BREAD #600940
5/13/2019	\$67.72	8767 Dominos Pizza
5/13/2019	\$252.07	GREENVILLE TURF AND TRACT
5/13/2019	\$49.56	FORMS AND SUPPLY - AOPD

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Post Date	Amount	Vendor Name
5/13/2019	\$22.00	USPS PO 4536250272
5/13/2019	\$94.46	SAMS CLUB #8278
5/13/2019	\$34.85	AMZN Mktp US MN20O7LE0
5/13/2019	\$415.48	J W VAUGHAN CO INC
5/13/2019	\$60.00	NAESP-PEAP
5/13/2019	\$102.58	WM SUPERCENTER #2687
5/13/2019	\$73.82	QT 1135 97011357
5/13/2019	\$1,514.51	POSITIVE PROMOTIONS INC
5/13/2019	\$146.60	LOWES #00528
5/13/2019	\$33.04	PAYPAL JHGHGJHJH
5/13/2019	\$698.78	GOS// GREENVILLE OFFICE S
5/13/2019	\$715.00	USPS PO 4536240276
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$24.32	THE HOME DEPOT #1127
5/13/2019	\$84.56	AMZN MKTP US MN2XH5E31 AM
5/13/2019	\$128.49	LAKESHORE LEARNING MATER
5/13/2019	\$1,202.03	GOPHER SPORT
5/13/2019	\$23.31	AMZN MKTP US MN8U89ER1 AM
5/13/2019	\$153.22	JETS PIZZA - SC-004 - GRE
5/13/2019	\$199.98	AMZN MKTP US MN9P33011 AM
5/13/2019	\$72.88	RUSHS 6
5/13/2019	\$153.91	FORMS AND SUPPLY - AOPD
5/13/2019	\$156.24	TRANE SUPPLY-115413
5/13/2019	\$12.73	THE UPS STORE #5875
5/13/2019	\$312.70	CUSTOM SIGNS INC
5/13/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/13/2019	\$163.63	AMZN MKTP US MN5WO7101 AM
5/13/2019	\$28.58	THE HOME DEPOT #1124
5/13/2019	\$89.88	DBC BLICK ART MATERIAL
5/13/2019	\$426.86	LOWES #00528
5/13/2019	\$30.00	EDUC THEATRE ASSOC
5/13/2019	\$60.46	JOSTENS CONN 5377
5/13/2019	\$73.45	DMI DELL K-12 REL
5/13/2019	\$1,197.16	VEX ROBOTICS INC
5/13/2019	\$726.12	SHERATON HOTELS GREENSBO
5/13/2019	\$1,546.50	GEORGIAN TERRACE
5/13/2019	\$115.91	Jones School Supply Co.,
5/13/2019	\$676.28	FORMS AND SUPPLY - AOPD
5/13/2019	\$13.24	AMZN MKTP US MN3SH0LW2 AM
5/13/2019	\$90.06	FORMS AND SUPPLY - AOPD
5/13/2019	\$29.64	WILSONS 5 CENT TO ONE DOL
5/13/2019	\$103.53	AMZN MKTP US MN6PK0AO1 AM
5/13/2019	\$177.01	Amazon.com MN35Y93R0
5/13/2019	\$67.84	PANAGAKOS ASPHALT INC
5/13/2019	\$277.13	CHICK-FIL-A #01797
5/13/2019	\$28.72	BI-LO GROCERY #5274
5/13/2019	\$13.24	AMZN Mktp US MN6W59ZQ2
5/13/2019	\$19.92	THE HOME DEPOT #1127
5/13/2019	\$17.78	WM SUPERCENTER #2687
5/13/2019	\$37.44	AMZN MKTP US MN8827TD1 AM
5/13/2019	\$88.62	WM SUPERCENTER #1244

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Post Date	Amount	Vendor Name
5/13/2019	\$74.24	WAL-MART #0641
5/13/2019	\$18.68	AMAZON.COM MN4UZ4ND2 AMZN
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$42.36	COSTCO WHSE #1005
5/13/2019	\$55.88	ZORO TOOLS INC
5/13/2019	\$625.00	SQ PIEDMONT AMERIC
5/13/2019	\$82.00	SQ PINK MAMA'S ICE
5/13/2019	\$21.31	THE HOME DEPOT #1127
5/13/2019	\$110.55	SAFEGUARD BUS SYS INC
5/13/2019	\$524.43	APPLEBEES 880500188052
5/13/2019	\$20.05	LIDL #1064
5/13/2019	\$676.53	ZAXBY'S #42901
5/13/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/13/2019	\$2.67	THE UPS STORE 3193
5/13/2019	\$275.40	CHICK-FIL-A #00713
5/13/2019	\$74.79	SAMS CLUB #8142
5/13/2019	\$201.88	NASCO FORT ATKINSON
5/13/2019	\$28.65	GREENVILLE TURF AND TRACT
5/13/2019	\$40.96	WM SUPERCENTER #3192
5/13/2019	\$76.29	AMZN MKTP US MN92F3NI2 AM
5/13/2019	\$323.28	SAMS CLUB #8278
5/13/2019	\$21.00	FAMILY DOLLAR #0130
5/13/2019	\$37.46	BLACK ELECTRICAL SUPPLY I
5/13/2019	\$31.75	ETAHAND2MIND
5/13/2019	\$95.40	BALLENTINE EQUIPMENT
5/13/2019	\$126.14	APL APPLE ONLINE STORE
5/13/2019	\$36.29	FUN EXPRESS
5/13/2019	\$1,004.88	SP JUICYTEES
5/13/2019	\$21.18	SAMS CLUB #8278
5/13/2019	\$316.22	PANERA BREAD #600911
5/13/2019	\$80.52	LOWES #00528
5/13/2019	\$505.86	8761 Dominos Pizza
5/13/2019	\$57.11	THE HOME DEPOT #1119
5/13/2019	\$46.63	GREENVILLE TURF AND TRACT
5/13/2019	\$13.09	AMZN Mktp US MN4G94E71
5/13/2019	\$42.00	GOIN POSTAL - PIEDMONT
5/13/2019	\$3.58	SPINX #197
5/13/2019	\$22.48	INGLES MARKETS #206
5/13/2019	\$923.85	AMAZON.COM MN5YF2EP1 AMZN
5/13/2019	\$270.30	SP JUICYTEES
5/13/2019	\$315.90	CHICK-FIL-A #01309
5/13/2019	\$116.28	MARCOS PIZZA - 8149
5/13/2019	\$480.43	RESTAURANT DEPOT
5/13/2019	\$126.14	Amazon Prime
5/13/2019	\$148.23	Jones School Supply Co.,
5/13/2019	\$39.35	THE UPS STORE #3245
5/13/2019	(\$0.50)	SPINX #134
5/13/2019	\$603.27	HOLDER ELECTRIC SUPPLY
5/13/2019	\$22.36	SQ MAURICE'S PIGGI
5/13/2019	\$264.48	DUNK PYE HEAVY DUTY TRUCK
5/13/2019	(\$423.99)	AMERICAN AIR0012332774387

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Post Date	Amount	Vendor Name
5/13/2019	\$465.33	FEDEX OFFIC30900030940
5/13/2019	\$25.98	AMAZON.COM MN2IW6L32 AMZN
5/13/2019	(\$103.77)	UNITED REFRIG INC 487
5/13/2019	\$182.05	PAYPAL JOSHUA BYRD
5/13/2019	\$1,915.79	GREER CPW 1
5/13/2019	\$185.00	PP GREENVILLED
5/13/2019	\$157.88	AMZN Mktp US MN7802011
5/13/2019	\$270.00	LITTLE CAESARS 0101 0005
5/13/2019	\$16.53	HOLDER ELECTRIC SUPPLY
5/13/2019	\$16.92	WILSONS 5 CENT TO ONE DOL
5/13/2019	\$28.39	MEGA SAVER TOB4LESS ABBO
5/13/2019	\$143.10	CROWN TROPHY
5/13/2019	\$79.50	DOLLARTREE
5/13/2019	\$93.63	JOSTENS CONN 5377
5/13/2019	\$17.79	WAL-MART #1244
5/13/2019	\$240.83	TEXAS ROADHOUSE 2105
5/13/2019	\$96.33	AMZN MKTP US MN3EW4ZX0 AM
5/13/2019	\$18.19	LOWES #01718
5/13/2019	\$49.84	AMZN Mktp US MN81N4A81
5/13/2019	\$256.57	STAX'S OMEGA
5/13/2019	\$859.76	GRAND HYATT SAN ANTONIO
5/13/2019	\$9.53	AMZN MKTP US MN2F27ZI2 AM
5/13/2019	\$559.87	Jones School Supply Co.,
5/13/2019	\$201.40	TEC UTILITIES SUPPLY
5/13/2019	(\$28.22)	QUALITY INN
5/13/2019	\$87.09	WAL-MART #0640
5/13/2019	\$95.30	AMZN MKTP US MN64200Z1 AM
5/13/2019	\$32.52	SAMSCLUB.COM
5/13/2019	\$426.86	LOWES #00528
5/13/2019	\$42.14	DOLLAR TREE
5/13/2019	\$392.53	SOUTHEASTERN PAPER GRO
5/13/2019	\$1,323.93	ADVANCE AUTO PARTS #5330
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$980.50	GREENVILLE ZOO
5/13/2019	\$67.08	J W VAUGHAN CO INC
5/13/2019	\$60.20	DUNKIN #345196 Q35
5/13/2019	\$64.52	DOMINO'S 8761
5/13/2019	\$315.26	SAMSCLUB.COM
5/13/2019	\$51.30	CHICK-FIL-A #01309
5/13/2019	\$220.32	CHICK-FIL-A #00830
5/13/2019	\$707.40	TROPICAL GRILLE
5/13/2019	\$12.79	AMZN MKTP US MN24Z80T1 AM
5/13/2019	\$200.00	SQ DJ ZACK
5/13/2019	\$400.24	ENTERPRISE RENT-A-CAR
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$21.14	AMZN MKTP US MN1QO3AW1 AM
5/13/2019	\$149.21	OLIVE GARDEN 0021623
5/13/2019	\$80.31	THE NATIONAL BETA CLUB
5/13/2019	\$302.00	DJI.COM
5/13/2019	\$34.11	AMAZON.COM MN66T0N70 AMZN
5/13/2019	\$9.49	AMZN MKTP US MN4R60360 AM

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Post Date	Amount	Vendor Name
5/13/2019	\$47.93	SPINX #197
5/13/2019	\$100.00	SAMSCLUB.COM
5/13/2019	\$181.75	AMZN Mktp US MN6CY8372
5/13/2019	\$852.36	GRAND HYATT SAN ANTONIO
5/13/2019	\$87.77	UNITED REFRIG INC 487
5/13/2019	\$28.99	AMZN Mktp US MN4RC7EC1
5/13/2019	\$42.86	HOBBY LOBBY #328
5/13/2019	\$171.60	AMAZON.COM MN8WO51H1 AMZN
5/13/2019	\$125.99	AMZN MKTP US MN1JJ60Q1 AM
5/13/2019	\$68.49	OLIVE GARDEN 0021700
5/13/2019	\$1,307.18	MOORE & BALLIEW OIL TAYLO
5/13/2019	\$345.66	TIPSY TACO
5/13/2019	\$9.61	SAMS CLUB #8142
5/13/2019	\$295.77	SAFELITE AUTOGLASS
5/13/2019	\$198.23	PAYPAL GGGAMING
5/13/2019	(\$175.88)	SAMSCLUB.COM
5/13/2019	\$14.07	THE HOME DEPOT #1124
5/13/2019	\$4,056.91	HILTON GREENVILLE
5/13/2019	\$151.18	COMFORT INN BLYTHEWOOD
5/13/2019	\$398.04	WALMART GROCERY
5/13/2019	\$77.41	DBC BLICK ART MATERIAL
5/13/2019	\$124.74	GREENVILLE COUNTY SCHOOLS
5/13/2019	\$637.45	STAPLS7216517027000002
5/13/2019	\$33.90	STAPLES 00118000
5/13/2019	\$6.99	AMZN MKTP US MN4XM40Z1 AM
5/13/2019	\$4.70	LOWES #00667
5/13/2019	\$76.84	AMZN MKTP US MN1UO63Z0 AM
5/13/2019	\$896.00	COMFORT INN
5/13/2019	\$134.82	TOTAL MAINTENANCE SOLUTIO
5/13/2019	\$20.36	SAMSCLUB #4901
5/13/2019	\$290.43	CHICK-FIL-A #03967
5/13/2019	\$173.57	RESTAURANT DEPOT
5/13/2019	\$432.67	TPM
5/13/2019	\$995.28	RENAISSANCE HOTELS WAV
5/13/2019	\$72.29	SHERWIN WILLIAMS 702785
5/13/2019	\$34.97	AMZN MKTP US MN5TW6NH2 AM
5/13/2019	\$225.48	SAN JOSE
5/13/2019	\$64.53	THE HOME DEPOT #1104
5/13/2019	\$213.65	STAPLES DIRECT
5/13/2019	\$416.06	eBay 800-456-3229
5/13/2019	\$139.38	PPG PAINTS 9388
5/13/2019	\$364.50	CHICK-FIL-A #01076
5/13/2019	\$12.70	STAPLES 00118018
5/13/2019	\$201.91	SQ NJTRADERSWAREHO
5/13/2019	\$36.92	AMZN Mktp US MN8DX7Z10
5/13/2019	\$30.00	SC ASSOC FOR PUPIL TRANS
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$8.95	PUBLIX #602
5/13/2019	\$0.85	LIDL #1064
5/13/2019	\$925.93	GREENVILLE TURF AND TRACT
5/13/2019	\$90.10	CROWN TROPHY

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Post Date	Amount	Vendor Name
5/13/2019	\$56.63	WILSONS 5 CENT TO ONE DOL
5/13/2019	\$227.28	OLIVE GARDEN 0021623
5/13/2019	\$50.50	NATIONAL AWARDS INC
5/13/2019	\$59.80	SP THE HONOR CORD CO
5/13/2019	\$1,627.75	SQ THE LOGOS THEAT
5/13/2019	\$492.63	EMBASSY SUITES OMAHA
5/13/2019	\$52.98	TJMAXX #0335
5/13/2019	\$14.55	AMAZON.COM MN4B82Z12 AMZN
5/13/2019	\$93.91	WP LAW GREENVILLE
5/13/2019	\$33.62	LOWES #00667
5/13/2019	\$260.13	WM SUPERCENTER #2687
5/13/2019	\$20.76	INGLES MARKETS #74
5/13/2019	(\$1,284.36)	WWW.NEWEGG.COM
5/13/2019	\$94.75	QUALITY INN
5/13/2019	\$11.52	MEGA SAVER TOB4LESS ABBO
5/13/2019	\$199.50	DELTA AIR 0067359906401
5/13/2019	\$54.00	LITTLE CAESARS 0101 0001
5/13/2019	\$14.40	AMAZON.COM MN19053P0 AMZN
5/13/2019	\$10.60	DOLLARTREE
5/13/2019	\$7.40	GRAND HYATT SAN ANTONIO
5/13/2019	\$35.14	LOWES #00528
5/13/2019	\$280.30	GOS// GREENVILLE OFFICE S
5/13/2019	\$133.26	SAMS CLUB #8278
5/13/2019	\$106.84	CU SPIRIT PROGRAM
5/13/2019	\$29.04	PUBLIX #530
5/13/2019	\$39.40	AMZN Mktp US MN8T98LN2
5/13/2019	\$2,163.60	GREER CPW 1
5/13/2019	\$268.10	AMZN MKTP US MN41W7LL2 AM
5/13/2019	\$1.72	MEGA SAVER TOB4LESS ABBO
5/13/2019	\$52.49	BOUND TO STAY BOUND BOOKS
5/13/2019	\$134.00	NATIONAL FFA ORGANIZATION
5/13/2019	\$206.70	CROWN TROPHY
5/13/2019	\$209.84	APPERSON INC.
5/13/2019	\$17.90	STEVE WEISS MUSIC INC
5/13/2019	\$14.11	QUALITY INN
5/13/2019	\$101.76	Dollar Tree, Inc.
5/13/2019	\$50.00	PILOT 00045765
5/13/2019	\$491.99	UPSTATE MATERIALS INC
5/13/2019	\$52.09	PUBLIX #874
5/13/2019	\$56.39	SMITH TURF & IRRIGATION -
5/13/2019	\$121.98	FAIRFIELD INN COLUMBIA
5/13/2019	\$51.44	OTC BRANDS, INC.
5/13/2019	\$44.59	FORMS AND SUPPLY - AOPD
5/13/2019	\$42.12	INGLES MARKETS #73
5/13/2019	\$1,095.00	INFOR
5/13/2019	\$76.23	PILOT_00061
5/13/2019	\$225.00	USC EMALL
5/13/2019	\$52.96	AMZN MKTP US MN15S30T1 AM
5/13/2019	\$101.70	AMZN Mktp US MN3OW2370
5/13/2019	\$61.47	AMZN Mktp US MN7I820Q1
5/13/2019	\$94.75	QUALITY INN

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Post Date	Amount	Vendor Name
5/13/2019	\$72.75	WAL-MART #2265
5/13/2019	\$33.16	BI-LO GROCERY #5704
5/13/2019	\$442.10	GREER CPW 1
5/13/2019	\$62.36	MICHAELS STORES 6001
5/13/2019	\$25.99	REST STOP
5/13/2019	\$4.96	WAL-MART #4452
5/13/2019	\$634.37	DBC BLICK ART MATERIAL
5/13/2019	\$492.63	EMBASSY SUITES OMAHA
5/13/2019	\$11.18	SHARP ELECTRONICS CORPOR
5/13/2019	\$94.75	QUALITY INN
5/13/2019	\$1,935.20	FOLLETT SCHOOL SOLUTIONS
5/13/2019	\$2.51	EXPEDIA 7433886104224
5/13/2019	\$26.45	AMZN MKTP US MN0ZV0NG2 AM
5/13/2019	\$17.62	HOLDER ELECTRIC SUPPLY
5/13/2019	\$10.00	CORNER MART #43 3
5/13/2019	\$230.00	PAYPAL COOLBOY0500
5/13/2019	\$63.92	BI-LO GROCERY #5195
5/13/2019	\$492.63	EMBASSY SUITES OMAHA
5/13/2019	\$15.00	THE NATIONAL BETA CLUB
5/13/2019	\$112.82	MERRELL'S PIZZA
5/13/2019	\$94.75	QUALITY INN
5/13/2019	\$151.18	COMFORT INN BLYTHEWOOD
5/13/2019	\$40.60	GRAINGER
5/13/2019	\$285.00	WESTERNCARO
5/13/2019	\$263.41	OFFICE DEPOT #62
5/13/2019	\$71.78	KROGER #671
5/13/2019	\$200.00	JUNIOR LIBRARY GUILD
5/13/2019	\$94.75	QUALITY INN
5/13/2019	\$492.63	EMBASSY SUITES OMAHA
5/13/2019	\$1,398.96	CHILDRENS PLUS INC
5/14/2019	\$4.22	WM SUPERCENTER #3192
5/14/2019	\$38.30	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$439.07	CAROLINA BIOLOGIC SUPPLY
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$84.78	LOWES #00528
5/14/2019	\$358.99	IN SPARTON ENTERPRISES,
5/14/2019	\$1,034.43	GREENVILLE WATER SYSTEM
5/14/2019	\$135.44	AMZN Mktp US MN79P7JP2
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$526.94	GREENVILLE WATER SYSTEM
5/14/2019	\$59.18	PUBLIX #530
5/14/2019	\$432.28	WALMART.COM 8009666546
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$10.60	DOLLAR TREE
5/14/2019	\$25.07	Amazon.com MN6IJ4J40
5/14/2019	\$35.98	WALMART.COM 8009666546
5/14/2019	\$185.27	WAL-MART #2328
5/14/2019	\$59.36	AMAZING THREADS LLC
5/14/2019	\$233.08	COUNTRY BOYS TAYLOR SC
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/14/2019	\$42.02	WM SUPERCENTER #4583
5/14/2019	\$65.95	HUDSON'S SEAFOOD HOUSE
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$1,240.31	GREENVILLE WATER SYSTEM
5/14/2019	\$40.24	THE NATIONAL BETA CLUB
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$710.01	GREENVILLE WATER SYSTEM
5/14/2019	\$206.36	SKULL CREEK BOATHOUSE
5/14/2019	\$68.71	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$10.03	ADVANCE AUTO PARTS #5440
5/14/2019	\$951.31	FLINT EQUIP SIMPSONVILL
5/14/2019	\$42.40	PIP PRINTING
5/14/2019	\$35.29	PUBLIX #1012
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$118.15	LOWES #00469
5/14/2019	\$47.69	AMZN Mktp US MN1NU63U2
5/14/2019	\$6.78	GREENVILLE WATER SYSTEM
5/14/2019	\$12.17	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$83.50	THE FRESH MARKET 006
5/14/2019	\$4,035.74	BURMAX INC
5/14/2019	\$50.46	PORT ROYAL GOLF & RACQUE
5/14/2019	\$114.33	LOWES #01718
5/14/2019	\$69.19	PORT ROYAL GOLF & RACQUE
5/14/2019	\$189.79	AMZN MKTP US MN3GP71N1 AM
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$47.76	INGLES MARKETS #73
5/14/2019	\$78.02	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$23.30	USPS PO 4586800687
5/14/2019	\$117.01	SKULL CREEK BOATHOUSE
5/14/2019	\$529.29	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$550.00	USPS PO 4556800662
5/14/2019	\$2,820.66	VARSITY SPIRIT CLOTHING
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$67.83	AMZN MKTP US MN2CX9PB1 AM
5/14/2019	\$35.99	WAL-MART #0641
5/14/2019	\$866.01	GREENVILLE WATER SYSTEM
5/14/2019	\$254.21	UNITED REFRIG INC 487
5/14/2019	\$200.00	SQ CARICATURES BY
5/14/2019	\$299.00	STORK SYSTEMS INC
5/14/2019	\$120.44	GREENVILLE WATER SYSTEM
5/14/2019	\$3.50	USPS PO 4536260275
5/14/2019	\$37.17	AMZN Mktp US MN7PR8TC0
5/14/2019	\$1,963.96	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/14/2019	\$74.13	AMZN MKTP US MN6KC83C2 AM
5/14/2019	\$11.29	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$275.00	USPS PO 4536260275
5/14/2019	\$287.00	SAMS CLUB #8278
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$242.56	SP CROMERS PNUTS
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$12.88	BI-LO GROCERY #5092
5/14/2019	\$710.80	GREENVILLE WATER SYSTEM
5/14/2019	\$516.28	GREENVILLE WATER SYSTEM
5/14/2019	\$152.17	SCHOLASTIC BOOK FAIRS R4
5/14/2019	\$130.00	SQ PHILGOOD MUZIK
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$704.09	GREENVILLE WATER SYSTEM
5/14/2019	\$94.25	GREENVILLE WATER SYSTEM
5/14/2019	\$1,224.00	SQ CALLAHAM ORCHAR
5/14/2019	\$361.39	JOSTENS CONN 5377
5/14/2019	\$254.21	UNITED REFRIG INC 487
5/14/2019	\$31.94	PUBLIX #632
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$67.84	TARGET 00011825
5/14/2019	\$43.42	BI-LO GROCERY #5057
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$22.49	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$524.22	AMAZON.COM MN3V941B1 AMZN
5/14/2019	\$286.09	PPG PAINTS 9388
5/14/2019	\$176.30	FUDDRUCKERS OF GREER #446
5/14/2019	\$25.20	AMAZON.COM MN1PN7191 AMZN
5/14/2019	\$80.88	GREENVILLE WATER SYSTEM
5/14/2019	\$16,445.89	DMI DELL K-12 REL
5/14/2019	\$101.34	MARSHALLS #0369
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$126.15	PORT ROYAL GOLF & RACQUE
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$23.85	ANGEL S FLOWER & GIFT BOU
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$22.19	WALGREENS #9597
5/14/2019	\$626.80	GRAPHIC COW COMPANY
5/14/2019	\$539.00	THE INSTRUMENTALIST AWARD
5/14/2019	\$46.39	CROWN AWARDS INC
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$11.58	GREENVILLE WATER SYSTEM
5/14/2019	\$437.36	GREENVILLE WATER SYSTEM
5/14/2019	\$9.40	LOWES #00667
5/14/2019	\$330.72	AAA SUPPLY INC
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$75.69	PORT ROYAL GOLF & RACQUE
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/14/2019	\$276.49	GREENVILLE WATER SYSTEM
5/14/2019	\$81.00	SCHOLASTIC BOOK FAIRS R4
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$225.00	NETWORK CONTROLS & ELECTR
5/14/2019	\$519.80	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$154.97	8761 Dominos Pizza
5/14/2019	\$170.50	GREENVILLE WATER SYSTEM
5/14/2019	\$86.01	WALMART.COM 8009666546
5/14/2019	\$13.78	DOLLAR TREE
5/14/2019	\$183.99	GREENVILLE WATER SYSTEM
5/14/2019	\$4,000.00	BSN SPORTS LLC
5/14/2019	\$118.66	AMZN Mktp US MN5QS4PO1
5/14/2019	\$66.16	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$33.99	CLASSIC ACE HARDWARE
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$963.00	STRAWBERRY HILL USA - CAF
5/14/2019	\$287.02	GREENVILLE WATER SYSTEM
5/14/2019	\$96.43	ADVANCE AUTO PARTS #5440
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$71.80	MIDTOWN DELI
5/14/2019	\$806.41	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$55.00	USPS PO 4536250273
5/14/2019	\$17.74	LOWES #01718
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$71.26	5GUYS 1511 QSR
5/14/2019	\$99.01	GREENVILLE WATER SYSTEM
5/14/2019	\$35.41	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$256.13	TOTAL MAINTENANCE SOLUTIO
5/14/2019	\$22.90	GREENVILLE WATER SYSTEM
5/14/2019	\$79.86	PANERA BREAD #600654
5/14/2019	\$8.53	QUALITY FOODS
5/14/2019	\$102.58	Jones School Supply Co.,
5/14/2019	\$600.00	SQ SILLYBOBSINFLAT
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	(\$41.33)	ADVANCE AUTO PARTS #5440
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$165.00	USPS PO 4536260274
5/14/2019	\$230.39	WALMART.COM 8009666546
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$1,253.90	GREENVILLE WATER SYSTEM
5/14/2019	\$56.82	THE HOME DEPOT #1104
5/14/2019	\$168.33	SMOKEHOUSE THE
5/14/2019	\$81.51	DMI DELL K-12 REL
5/14/2019	\$48.90	WALMART.COM 8009666546
5/14/2019	\$31.08	INGLES MARKETS #73

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Post Date	Amount	Vendor Name
5/14/2019	\$147.60	AMAZON.COM MN2YN0P61 AMZN
5/14/2019	\$887.63	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$226.24	GRAPHIC COW COMPANY
5/14/2019	(\$212.00)	WIDMAN FLORALS
5/14/2019	\$126.83	WM SUPERCENTER #641
5/14/2019	\$21.18	AMZN Mktp US MN31I8J02
5/14/2019	\$622.77	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$173.79	HUDSON'S SEAFOOD HOUSE
5/14/2019	\$36.11	GREENVILLE WATER SYSTEM
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$1,974.01	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$149.98	SP CROMERS PNUTS
5/14/2019	\$1,379.93	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$683.12	GREENVILLE WATER SYSTEM
5/14/2019	\$13.52	BERNHARDT HOUSE OF VIO
5/14/2019	\$350.54	SCHOLASTIC BOOK FAIRS R4
5/14/2019	\$986.38	GREENVILLE WATER SYSTEM
5/14/2019	\$453.72	GREENVILLE WATER SYSTEM
5/14/2019	\$189.74	DMI DELL K-12 REL
5/14/2019	\$380.18	PROGRESSIVE GIFTS AND IN
5/14/2019	\$56.16	GREENVILLE WATER SYSTEM
5/14/2019	\$26.00	THE C C OF LEXINGTON
5/14/2019	\$5.30	DOLLAR TREE
5/14/2019	\$153.70	SILMAR ELECTRONICS
5/14/2019	\$94.17	BRILLIANTVINYL
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$59.46	BI-LO GROCERY #5274
5/14/2019	\$89.99	GREENVILLE WATER SYSTEM
5/14/2019	\$4.52	GREENVILLE WATER SYSTEM
5/14/2019	\$24.97	WM SUPERCENTER #640
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$33.86	GREENVILLE WATER SYSTEM
5/14/2019	\$241.02	GREENVILLE WATER SYSTEM
5/14/2019	\$759.81	UNITED REFRIG INC 487
5/14/2019	\$181.42	WALMART GROCERY
5/14/2019	\$652.37	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$662.10	GREENVILLE WATER SYSTEM
5/14/2019	\$43.39	WM SUPERCENTER #5371
5/14/2019	\$38.04	AMZN MKTP US MN3SJ2JP2 AM
5/14/2019	\$55.13	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
5/14/2019	\$47.68	1-800-FLOWERS.COM,INC.
5/14/2019	\$11.29	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$159.64	AMZN Mktp US MN43T2171
5/14/2019	\$26.69	Amazon.com MN4MX9J12
5/14/2019	\$9.09	TRACTOR SUPPLY CO #1675
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$57.71	GREENVILLE WATER SYSTEM
5/14/2019	\$23.20	Amazon.com MN7QH8PD1
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$90.13	WAL-MART #1244
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$169.59	AMAZON.COM MN6OY1PL1 AMZN
5/14/2019	\$88.94	AMAZING THREADS LLC
5/14/2019	\$144.88	PORT ROYAL GOLF & RACQUE
5/14/2019	\$93.58	GREENVILLE WATER SYSTEM
5/14/2019	\$118.67	ACADEMY SPORTS #219
5/14/2019	\$10.53	THE UPS STORE #5875
5/14/2019	\$38.67	MCDONALD'S F4702
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$93.20	AMZN MKTP US MN1536P01 AM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$4.52	GREENVILLE WATER SYSTEM
5/14/2019	\$172.78	SIMMONS IRRIGATION SUP
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$11.29	GREENVILLE WATER SYSTEM
5/14/2019	\$117.00	HIGH RESOLUTIONS
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$200.00	PP REDCLAYSOAP
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$22.91	AMZN Mktp US MN7F863Y2
5/14/2019	\$94.00	WAL-MART #2328
5/14/2019	\$33.91	AMZN MKTP US MN86U1P31 AM
5/14/2019	\$314.54	Jones School Supply Co.,
5/14/2019	\$549.85	GREENVILLE WATER SYSTEM
5/14/2019	\$156.00	THE C C OF LEXINGTON
5/14/2019	\$13.85	Amazon.com MN3978TT0
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$630.41	GREENVILLE WATER SYSTEM
5/14/2019	\$735.05	GREENVILLE WATER SYSTEM
5/14/2019	\$84.20	STORK SYSTEMS INC
5/14/2019	\$85.76	AMAZING THREADS LLC
5/14/2019	\$703.01	GREENVILLE WATER SYSTEM
5/14/2019	\$33.23	AMZN Mktp US MN6H56JE0
5/14/2019	\$1,450.00	CENTER FOR APPLIED LINGU
5/14/2019	\$42.32	SAMSClub #8278
5/14/2019	\$436.72	GREENVILLE WATER SYSTEM
5/14/2019	\$254.66	COSTCO WHSE #1005
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/14/2019	\$24.97	KROGER #671
5/14/2019	\$126.14	Amazon Prime
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$4.52	GREENVILLE WATER SYSTEM
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$6.78	GREENVILLE WATER SYSTEM
5/14/2019	\$42.46	GREENVILLE FENCE CO
5/14/2019	\$1,160.27	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$60.22	PAPA JOHN'S #2022
5/14/2019	\$228.20	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$54.16	GREENVILLE WATER SYSTEM
5/14/2019	\$65.69	AMZN MKTP US MN5QF4TA0 AM
5/14/2019	\$31.16	AMZN Mktp US MN0IQ9J12
5/14/2019	\$853.33	GREENVILLE WATER SYSTEM
5/14/2019	\$180.00	POLISHED AT GREENRIDGE
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$56.60	GREENVILLE WATER SYSTEM
5/14/2019	\$26.45	AMAZING THREADS LLC
5/14/2019	\$18.01	AMZN Mktp US MN1286P11
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$412.00	PAYPAL BRUCEUNLIMI
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$26.67	WILSONS 5 CENT TO ONE DOL
5/14/2019	\$3.84	DAIRY QUEEN #43304
5/14/2019	\$129.03	PUBLIX #602
5/14/2019	\$630.56	GREENVILLE WATER SYSTEM
5/14/2019	\$28.57	AAA SUPPLY INC
5/14/2019	\$42.16	AMAZON.COM MN3LU5TW0 AMZN
5/14/2019	\$50.82	AMZN Mktp US MN3KQ21T1
5/14/2019	\$399.31	FOLLETT SCHOOL SOLUTIONS
5/14/2019	\$16.39	GREENVILLE WATER SYSTEM
5/14/2019	\$42.41	GREENVILLE WATER SYSTEM
5/14/2019	\$24.99	CERAMIC ARTS NETWORK
5/14/2019	\$36.26	GREENVILLE WATER SYSTEM
5/14/2019	\$106.00	AMAZING THREADS LLC
5/14/2019	\$281.91	GREENVILLE WATER SYSTEM
5/14/2019	\$4.52	GREENVILLE WATER SYSTEM
5/14/2019	\$114.75	LOWES #00907
5/14/2019	\$19.71	EXPRESSIONS VINYL
5/14/2019	\$35.20	WAL-MART #4583
5/14/2019	\$27.00	AMAZON.COM MN8NC9JP2 AMZN
5/14/2019	\$78.12	AMAZON.COM MN1FK6J72 AMZN
5/14/2019	\$121.50	KRISPY KREME DOUGH
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$735.47	GREENVILLE WATER SYSTEM
5/14/2019	\$32.78	GREENVILLE WATER SYSTEM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/14/2019	\$68.49	TOTAL MAINTENANCE SOLUTIO
5/14/2019	\$671.85	GREENVILLE WATER SYSTEM
5/14/2019	\$15.89	AMZN Mktp US MN6F53PC1
5/14/2019	\$27.95	YUM YUM SNACK SHOP
5/14/2019	\$102.19	MARCOS PIZZA - 8241
5/14/2019	\$9.11	GREENVILLE WATER SYSTEM
5/14/2019	\$172.99	BERNHARDT HOUSE OF VIO
5/14/2019	\$1,087.05	GREENVILLE WATER SYSTEM
5/14/2019	\$338.97	GREENVILLE WATER SYSTEM
5/14/2019	\$31.85	JOSHS FROGS
5/14/2019	\$444.10	GREENVILLE WATER SYSTEM
5/14/2019	\$102.40	FRESH WATER SYSTEMS, INC
5/14/2019	\$56.58	AMZN MKTP US MN0E98JS2 AM
5/14/2019	\$18.22	GREENVILLE WATER SYSTEM
5/14/2019	\$118.30	SAMS CLUB #8278
5/14/2019	\$54.16	GREENVILLE WATER SYSTEM
5/15/2019	\$261.59	PANERA BREAD #600940
5/15/2019	\$696.57	SAMSCLUB #8278
5/15/2019	\$719.26	UNITED REFRIG INC 487
5/15/2019	\$8.53	WILSONS 5 CENT TO ONE DOL
5/15/2019	\$33.86	GREENVILLE WATER SYSTEM
5/15/2019	\$9.53	AMAZING THREADS LLC
5/15/2019	\$297.68	ACADEMY SPORTS + OUTDOOR
5/15/2019	\$21.19	AMZN Mktp US MN0O45GY1
5/15/2019	\$20.75	STAPLES DIRECT
5/15/2019	\$402.97	OREILLY AUTO #4569
5/15/2019	(\$40.66)	LOWES #01718
5/15/2019	\$106.96	DOLLAR TREE
5/15/2019	\$95.56	SAMS CLUB #8278
5/15/2019	\$84.79	STAPLES 00105536
5/15/2019	\$153.65	AMZN Mktp US MN30T9AB0
5/15/2019	\$677.17	Jones School Supply Co.,
5/15/2019	\$200.00	GREENVILLE SOCIET
5/15/2019	\$33.00	SPINX #100
5/15/2019	\$67.95	CHICKEN SALAD CHICK - 003
5/15/2019	\$41.58	GREENVILLE COUNTY SCHOOLS
5/15/2019	\$1,438.80	FOLLETT SCHOOL SOLUTIONS
5/15/2019	\$30.42	KRISPY KREME DOUGH
5/15/2019	\$6.89	TOTAL MAINTENANCE SOLUTIO
5/15/2019	\$100.00	SUBURBAN PAINT CO
5/15/2019	\$31.43	WM SUPERCENTER #5487
5/15/2019	\$122.12	FLINN SCIENTIFIC INC
5/15/2019	\$365.49	AMERICAN AIR0012354164387
5/15/2019	\$53.17	AMZN Mktp US MN9NF4GS1
5/15/2019	\$85.00	GREATER GREENVILLE CHAMBE
5/15/2019	\$122.70	GREER CPW 1
5/15/2019	\$104.06	EZCATERTROPICAL GRILL
5/15/2019	\$137.94	SONESTA RESORT HH FB
5/15/2019	\$28.62	DOLLAR GENERAL #11442
5/15/2019	\$16.95	AMAZON.COM MN80N0XS1 AMZN
5/15/2019	\$47.28	WM SUPERCENTER #640

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Post Date	Amount	Vendor Name
5/15/2019	\$21.18	COSTCO WHSE #1005
5/15/2019	\$68.50	LJL LIBRARY JOURNALS
5/15/2019	\$18.62	WAFFLE HOUSE 0632
5/15/2019	\$2,442.00	CAROWINDS CALL CENTER
5/15/2019	\$67.74	AMZN MKTP US MN9013T82 AM
5/15/2019	\$70.00	PCS PROFESSIONAL CRED
5/15/2019	\$708.85	CAROWINDS CALL CENTER
5/15/2019	\$645.12	BEACH COVE RESORT INC
5/15/2019	\$19.04	WAL-MART #0640
5/15/2019	\$237.90	OLD NAVY US 6212
5/15/2019	\$25.50	BI-LO GROCERY #5195
5/15/2019	\$31.80	FIVE BELOW 6026
5/15/2019	\$186.00	AMERICAN ASSOC OF TEACHER
5/15/2019	\$922.50	BSN SPORTS LLC
5/15/2019	\$62.58	LOWES #00528
5/15/2019	\$60.00	CHICK-FIL-A #00726
5/15/2019	\$256.38	GREENVILLE WATER SYSTEM
5/15/2019	\$250.00	SCHED ORG
5/15/2019	\$980.50	SQ SPACE WALK
5/15/2019	\$27.24	THE UPS STORE #3245
5/15/2019	\$17.48	AMZN MKTP US MN2212TC0 AM
5/15/2019	\$40.16	AMZN MKTP US MN0UK5XO1 AM
5/15/2019	\$48.71	FORMS AND SUPPLY - AOPD
5/15/2019	\$81.69	UNITEDARTED UNITEDARTED
5/15/2019	\$35.00	BI-LO GROCERY #5704
5/15/2019	\$295.58	WAL-MART #2265
5/15/2019	\$70.00	PCS PROFESSIONAL CRED
5/15/2019	\$242.64	GREENVILLE WATER SYSTEM
5/15/2019	\$704.90	DMI DELL K-12 REL
5/15/2019	\$2,033.00	CAROWINDS CALL CENTER
5/15/2019	\$352.29	Jones School Supply Co.,
5/15/2019	\$39.35	CHARTER COMM
5/15/2019	\$39.33	J W VAUGHAN CO INC
5/15/2019	\$629.00	GREENVILLE WATER SYSTEM
5/15/2019	\$19.06	AMZN MKTP US MN5988G91 AM
5/15/2019	\$436.68	TRANE SUPPLY-115413
5/15/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
5/15/2019	\$11.20	WALGREENS #7572
5/15/2019	\$27.00	REI GREENWOODHEINEMANN
5/15/2019	\$15.72	ADVANCE AUTO PARTS #5440
5/15/2019	\$6.78	GREENVILLE WATER SYSTEM
5/15/2019	\$28.94	GREENVILLE WATER SYSTEM
5/15/2019	\$524.00	Scholastic Reading Club
5/15/2019	\$46.76	WM SUPERCENTER #2265
5/15/2019	\$128.51	UNITED REFRIG INC 487
5/15/2019	\$4.24	TOTAL MAINTENANCE SOLUTIO
5/15/2019	\$70.60	BASICCOPPER
5/15/2019	\$624.87	GOPHER SPORT
5/15/2019	\$2,250.00	GRAVITOPIA
5/15/2019	\$65.42	STAPLS7218598471000001
5/15/2019	\$430.95	SP AMERICAN BUTTON M

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Post Date	Amount	Vendor Name
5/15/2019	\$18.98	AMAZON.COM MN1ZIOA72 AMZN
5/15/2019	\$103.08	GREER CPW 1
5/15/2019	\$261.84	SSI SCHOOL SPECIALTY
5/15/2019	\$33.90	AMZN MKTP US MN5TK1A60 AM
5/15/2019	\$87.99	DRI PRINTING SERVICES
5/15/2019	\$826.65	SEA WATCH RESORT LLC
5/15/2019	\$436.68	TRANE SUPPLY-115413
5/15/2019	\$53.92	COSTCO WHSE #1005
5/15/2019	\$33.85	LOWES #01983
5/15/2019	\$28.61	AMZN MKTP US MN14A3JN2 AM
5/15/2019	\$12.99	HOTELBOOKINGSERVFEE
5/15/2019	\$23.93	THE UPS STORE #2676
5/15/2019	\$22.97	FERGUSON ENT #43
5/15/2019	\$349.59	PAYPAL JIFFYSHIRTS
5/15/2019	\$1,055.13	SHARP ELECTRONICS CORPOR
5/15/2019	\$63.54	SAMSClub #8278
5/15/2019	\$127.79	VULCAN SOUTHEAST
5/15/2019	\$58.79	SAUNDERS OFFICE SUPPLY
5/15/2019	\$16.84	AMZN MKTP US MN3NU0AU0 AM
5/15/2019	\$117.40	GREENVILLE WATER SYSTEM
5/15/2019	\$42.21	THE HOME DEPOT #1127
5/15/2019	\$22.25	AMAZON.COM MN5892TE2 AMZN
5/15/2019	\$233.20	HEATHERLY BROTHERS AUTO S
5/15/2019	\$200.70	COSTCO WHSE #1005
5/15/2019	\$897.90	BSN SPORTS LLC
5/15/2019	\$83.45	Really Good
5/15/2019	\$3,374.45	CAROWINDS CALL CENTER
5/15/2019	\$1,345.20	FIRST FOR INSPIRATION & R
5/15/2019	\$94.00	FAT BABY'S PIZZA
5/15/2019	\$30.74	DOLLAR TREE
5/15/2019	\$280.09	FOLLETT SCHOOL SOLUTIONS
5/15/2019	\$933.25	SETON HOTELHOTEL
5/15/2019	\$21.19	AMZN MKTP US MN3A53AV2 AM
5/15/2019	\$2,898.22	GREENVILLE WATER SYSTEM
5/15/2019	\$172.49	GREENVILLE WATER SYSTEM
5/15/2019	\$83.74	AMZN Mktp US MN1RL4TT2
5/15/2019	\$45.89	PUBLIX #576
5/15/2019	\$55.65	AAA LOCKSMITH & ALARM COM
5/15/2019	\$50.47	QUILL CORPORATION
5/15/2019	\$187.97	SAUNDERS OFFICE SUPPLY
5/15/2019	\$114.50	VULCAN SOUTHEAST
5/15/2019	\$61.58	SPINX #134
5/15/2019	\$1,125.56	GREER CPW 1
5/15/2019	\$120.09	TOTAL MAINTENANCE SOLUTIO
5/15/2019	\$30.63	TREND ENTERPRISES INC
5/15/2019	\$39.61	AMZN MKTP US MN10H3PD1 AM
5/15/2019	\$150.00	NETWORK CONTROLS & ELECTR
5/15/2019	\$9.49	DOLLAR GENERAL 15961
5/15/2019	\$120.28	SMITH TURF & IRRIGATION -
5/15/2019	\$67.04	SAMSClub #8278
5/15/2019	\$6.78	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/15/2019	\$337.31	FORMS AND SUPPLY - AOPD
5/15/2019	\$15.89	AMZN MKTP US MN3XX6G21 AM
5/15/2019	\$122.52	WM SUPERCENTER #4583
5/15/2019	\$433.17	HOBART SERVICE
5/15/2019	\$29.23	TOTAL MAINTENANCE SOLUTIO
5/15/2019	\$173.46	AMZN MKTP US MN2TI3T72 AM
5/15/2019	\$2,768.48	GREER CPW 1
5/15/2019	\$37.58	GREENVILLE WATER SYSTEM
5/15/2019	\$36.79	Jones School Supply Co.,
5/15/2019	\$55.98	AMAZON.COM MN3T52G91 AMZN
5/15/2019	\$138.20	SPINX #178
5/15/2019	\$14.92	WAL-MART #0641
5/15/2019	\$307.00	CHARLIE'S BBQ
5/15/2019	\$64.94	AMAZON.COM MN12S2TJ2 AMZN
5/15/2019	\$346.58	SSI SCHOOL SPECIALTY
5/15/2019	\$21.19	AMZN MKTP US MN6189A80 AM
5/15/2019	\$25.74	DISCOVERY PLACE
5/15/2019	\$1,198.86	BSN SPORTS LLC
5/15/2019	\$29.15	CROWN TROPHY
5/15/2019	\$340.37	GREENVILLE WATER SYSTEM
5/15/2019	\$162.54	VULCAN SOUTHEAST
5/15/2019	\$60.55	AMAZON.COM MN9BB6G71 AMZN
5/15/2019	\$285.00	SQ RUNWAY CAFE
5/15/2019	\$422.90	SSI SCHOOL SPECIALTY
5/15/2019	\$89.00	ASSOC SUPERV AND CURR
5/15/2019	\$46.00	TRANE SUPPLY-115413
5/15/2019	\$43.91	SSI SCHOOL SPECIALTY
5/15/2019	\$131.02	THE HOME DEPOT #1127
5/15/2019	\$41.34	SPARE TIME GREENVILLE
5/15/2019	\$275.60	IMAGE EAST VIDEO
5/15/2019	\$596.59	J W VAUGHAN CO INC
5/15/2019	\$33.86	GREENVILLE WATER SYSTEM
5/15/2019	\$21.82	BP#8247710CIRCLE K ST 27
5/15/2019	\$1,005.04	Amazon.com MN2MK5X91
5/15/2019	\$343.26	STATE CHEMIC STATE CHE
5/15/2019	\$79.50	IN MOONVILLE SIGNS, INC
5/15/2019	\$30.24	PUBLIX #1012
5/15/2019	\$744.62	GREENVILLE WATER SYSTEM
5/15/2019	\$22.49	GRADUATION OUTLET
5/15/2019	\$238.27	GREENVILLE WATER SYSTEM
5/15/2019	\$10.60	AMZN MKTP US MN80F9XH1 AM
5/15/2019	(\$2.59)	FORMS AND SUPPLY - AOPD
5/15/2019	\$146.25	WM SUPERCENTER #5371
5/15/2019	\$88.53	PUBLIX #632
5/15/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/15/2019	\$122.11	BATTERIES PLUS - #0227
5/15/2019	\$135.68	WALMART.COM
5/15/2019	\$28.99	K2AWARDS AND APPARE
5/15/2019	\$36.00	HOT SPOT # 8001
5/15/2019	\$751.86	DEMCO INC
5/15/2019	\$54.16	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
5/15/2019	\$8.35	Amazon.com MN4ER5TU2
5/15/2019	\$276.82	SHERWIN WILLIAMS 702275
5/15/2019	\$104.94	AMAZON.COM MN07T1PA1 AMZN
5/15/2019	\$6.71	SMITH TURF & IRRIGATION -
5/15/2019	\$8.38	SAMS CLUB #8278
5/15/2019	\$395.00	NETWORK CONTROLS & ELECTR
5/15/2019	\$562.88	AMERIGAS PRODUCT
5/15/2019	\$37.09	OFFICE DEPOT #1214
5/15/2019	\$17.48	AMZN Mktp US MN08G3T00
5/15/2019	\$21.19	AMAZON.COM MN2881A10 AMZN
5/15/2019	\$734.07	FERGUSON ENT HVA1950
5/15/2019	\$1,317.61	UNITED REFRIG INC 487
5/15/2019	\$47.28	WAL-MART #3628
5/15/2019	\$37.91	LOWES #00528
5/15/2019	(\$395.85)	DOLLYWOOD
5/15/2019	\$85.32	CHEWY.COM
5/15/2019	\$33.86	GREENVILLE WATER SYSTEM
5/15/2019	\$40.28	CRESCENT SUPPLY COMP INC
5/15/2019	\$21.69	LOWES #00528
5/15/2019	\$294.99	PIP PRINTING
5/15/2019	\$783.50	CHICK-FIL-A #00663
5/15/2019	\$135.68	WALMART.COM 8009666546
5/15/2019	\$63.57	AMZN MKTP US MN9XW8TX2 AM
5/15/2019	\$184.66	BONSECOURS ST.FRANCIS
5/15/2019	\$518.39	SHERWIN WILLIAMS 702194
5/15/2019	\$38.72	HOLDER ELECTRIC SUPPLY
5/15/2019	\$98.50	INGLES MARKETS #32
5/15/2019	\$38.97	CRESCENT SUPPLY COMP INC
5/15/2019	\$11.75	BOJANGLES 542 01005420
5/15/2019	\$42.40	ACCUTECH ENGRAVING & AW
5/15/2019	\$2.12	QUALITY FOODS
5/15/2019	\$222.60	EXCLAMARK AWARDS AND
5/15/2019	\$59.51	HUNGRY HOWIES 2509
5/15/2019	\$57.08	BATTERIES PLUS - #0692
5/15/2019	\$101.07	SILMAR ELECTRONICS
5/15/2019	\$68.22	GOS// GREENVILLE OFFICE S
5/15/2019	\$89.00	PAYPAL GERRYWUBBEN
5/15/2019	\$435.50	GRAINGER
5/15/2019	\$500.00	BIG AIR TRAMPOLINE PARK -
5/15/2019	\$147.72	PRADCO OUTDOOR BRANDS
5/15/2019	\$2,200.00	NEW TECHNOLOGY NETWORK
5/15/2019	\$118.80	LITTLE CAESARS 0101 0020
5/15/2019	\$89.67	STAPLS7218573339000001
5/15/2019	\$42.16	SHERWIN WILLIAMS 702194
5/15/2019	\$332.72	ROBBINS TIRE SERVICE INC
5/15/2019	\$5.79	PUBLIX #1148
5/15/2019	\$66.23	AMZN MKTP US MN6N84E10 AM
5/15/2019	\$25.98	INGLES MARKETS #74
5/15/2019	\$2.39	FORMS AND SUPPLY - AOPD
5/15/2019	\$6.35	STAPLS7218214107000001
5/15/2019	\$34.65	USPS PO 4536260275

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Post Date	Amount	Vendor Name
5/15/2019	\$1,295.28	SCHOOL HEALTH CORP
5/15/2019	\$661.32	AMAZON.COM MN6F19GU1 AMZN
5/15/2019	\$16.00	CARSONS NUT BOLT AND TOOL
5/15/2019	\$430.58	GOS// GREENVILLE OFFICE S
5/15/2019	\$512.58	Jones School Supply Co.,
5/15/2019	\$11.99	ONE PRICE DRY CLEANER
5/15/2019	\$1,576.24	Jones School Supply Co.,
5/15/2019	\$1,182.05	AMZN MKTP US MN17O1AS0 AM
5/15/2019	\$459.34	GREENVILLE WATER SYSTEM
5/15/2019	(\$119.88)	EDUCATION.COM
5/15/2019	\$10.53	THE UPS STORE #5875
5/15/2019	\$17,892.35	SCDOR DORWAY
5/15/2019	\$67.85	AMZN MKTP US MN4H40JN2 AM
5/15/2019	\$315.19	AMZN MKTP US MN9ZQ4XQ1 AM
5/15/2019	\$1,460.42	ROBBINS TIRE SERVICE INC
5/15/2019	\$866.86	UNITED REFRIG INC 487
5/15/2019	\$22.29	BI-LO GROCERY #5624
5/15/2019	\$34.97	GREENVILLE WATER SYSTEM
5/15/2019	\$973.98	UNITED REFRIG INC 487
5/15/2019	\$267.56	AMZN MKTP US MN6EN0T12 AM
5/15/2019	\$155.60	AMAZING THREADS LLC
5/15/2019	\$47.93	WALMART GROCERY
5/15/2019	\$37.84	LOWES #01718
5/15/2019	\$407.98	ACADEMY SPORTS + OUTDOOR
5/15/2019	\$109.06	LOWES #00528
5/15/2019	\$58.24	WM SUPERCENTER #4145
5/15/2019	\$596.59	J W VAUGHAN CO INC
5/15/2019	\$135.68	WALMART.COM
5/15/2019	\$582.02	ROBERT BEATTY AUTHOR
5/15/2019	\$318.16	CHALKS TRUCK PARTS INC
5/15/2019	\$2,755.99	CAROWINDS CALL CENTER
5/15/2019	\$264.02	AMZN MKTP US MN4EE0GD1 AM
5/15/2019	\$107.01	Jones School Supply Co.,
5/15/2019	\$1,346.46	GREENVILLE WATER SYSTEM
5/15/2019	\$764.64	CAROLINA DRIVE-IN RESTAUR
5/15/2019	\$140.37	AWARDS UNLIMITED ONLINE
5/15/2019	\$158.26	WAL-MART #0641
5/15/2019	\$16.54	J W VAUGHAN CO INC
5/15/2019	\$66.90	AMAZON.COM MN6EU6GK1 AMZN
5/15/2019	\$35.84	EMERGENCY MEDICAL PRODUC
5/15/2019	\$42.19	ACADEMY SPORTS + OUTDOOR
5/15/2019	\$65.59	BATTERIES PLUS - #0227
5/15/2019	\$10.95	PUBLIX #1012
5/15/2019	\$19.42	DUNKIN #330220 Q35
5/15/2019	\$640.49	GREENVILLE OFFICE SU
5/15/2019	\$5.00	WORLD BOOK SCHOOL AND LIB
5/15/2019	\$60.45	INGLES MARKETS #206
5/15/2019	\$59.40	LITTLE CAESARS 0101 0011
5/15/2019	\$596.59	J W VAUGHAN CO INC
5/15/2019	\$336.30	FIRST FOR INSPIRATION & R
5/15/2019	\$536.31	MIDCO 800-536-0238

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/15/2019	\$387.56	OUTBACK 4130
5/15/2019	\$58.42	PUBLIX #205
5/15/2019	\$28.95	PUBLIX #531
5/15/2019	\$245.02	KOHL'S #0493
5/15/2019	\$46.20	WAL-MART #4452
5/15/2019	\$1,047.21	Jones School Supply Co.,
5/15/2019	\$1,396.12	GREENVILLE WATER SYSTEM
5/15/2019	\$55.27	SHERWIN WILLIAMS 702735
5/15/2019	\$27.00	AMAZON.COM MN73B0TN2 AMZN
5/15/2019	\$113.08	GREENVILLE WATER SYSTEM
5/15/2019	\$151.88	SHERWIN WILLIAMS 702785
5/15/2019	\$429.30	DMI DELL K-12 REL
5/15/2019	\$67.56	ACADEMY SPORTS + OUTDOOR
5/15/2019	\$20.78	FOOD LION # 2644
5/15/2019	\$23.96	BI-LO GROCERY #5057
5/15/2019	\$111.30	BARRETT'S FLOWERS INC
5/15/2019	\$1,083.06	J W VAUGHAN CO INC
5/15/2019	\$1,205.46	GREENVILLE WATER SYSTEM
5/15/2019	\$24.77	RESTAURANT DEPOT
5/15/2019	\$24.64	FOLLETT SCHOOL SOLUTIONS
5/15/2019	\$110.14	PUBLIX 035
5/15/2019	\$27.54	PUBLIX #602
5/15/2019	\$22.20	MCDONALD'S F4702
5/15/2019	\$635.95	STAPLS0174332744000001
5/15/2019	\$39.26	LOWES #00528
5/15/2019	\$80.98	WAL-MART #3192
5/15/2019	\$13.98	PUBLIX #632
5/15/2019	\$57.84	FLUKERFARMS.COM
5/15/2019	\$27.22	THE HOME DEPOT #1127
5/15/2019	\$81.65	Amazon.com MN3IK4XA1
5/15/2019	\$45.30	GREENVILLE WATER SYSTEM
5/16/2019	\$1,046.22	LOWES #01718
5/16/2019	\$40.79	AMZN MKTP US MN1K85EJ2 AM
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$84.44	TRANE SUPPLY-115413
5/16/2019	\$75.21	NORTHERN TOOL EQUIPMNT
5/16/2019	\$53.00	TLF GREER FLORIST
5/16/2019	\$95.31	AMZN MKTP US MN7G600C2 AM
5/16/2019	\$160.00	ANN ARBOR HANDS-ON ADMN
5/16/2019	\$843.55	BLACK ELECTRICAL SUPPLY I
5/16/2019	\$192.25	GREENVILLE TECHNICAL COLL
5/16/2019	\$42.11	AMAZON.COM MN5OG30N0 AMZN
5/16/2019	(\$38.36)	PANERA BREAD #601161 P
5/16/2019	\$230.00	ASBO
5/16/2019	\$49.80	WAL-MART #5487
5/16/2019	\$304.35	CVS/PHARMACY #04153
5/16/2019	\$3.18	BP#8246159CIRCLE K ST 27
5/16/2019	\$5,042.71	HERALD OFFICE SUPPLY INC
5/16/2019	\$30.90	SHELL OIL 12360855006
5/16/2019	\$60.23	FASTENAL COMPANY 01SCGRE
5/16/2019	\$127.20	AMZN MKTP US MN1WG5040 AM

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Post Date	Amount	Vendor Name
5/16/2019	\$2,126.72	GREENVILLE TURF AND TRACT
5/16/2019	\$80.00	SHELL OIL 12360855006
5/16/2019	\$225.56	COUNTRY INN AND SUITES
5/16/2019	\$35.88	ENMARKET #850
5/16/2019	\$14.83	PUBLIX #1608
5/16/2019	\$927.42	COMMUNICATION SERVICE CEN
5/16/2019	\$273.30	PIZZA INN
5/16/2019	\$50.44	SQ ROLY POLY SANDWICH SH
5/16/2019	\$1,984.62	JOHNSTONE SUPPLY
5/16/2019	\$907.25	GRAPHIC COW COMPANY
5/16/2019	\$720.60	AMZN Mktp US MN6FQ80T0
5/16/2019	\$41.12	AMZN Mktp US MN23P30X0
5/16/2019	\$872.39	HAJOCA TAYLORS 72
5/16/2019	\$205.78	JOHNSTONE SUPPLY
5/16/2019	\$21.40	WM SUPERCENTER #2687
5/16/2019	\$46.88	J W VAUGHAN CO INC
5/16/2019	\$391.83	AMZN Mktp US MN34Y5X01
5/16/2019	\$882.03	THE WEBSTAUANT STORE
5/16/2019	\$338.67	SONESTA HOTELS
5/16/2019	\$112.57	FIREHOUSE SUBS #16
5/16/2019	\$9.51	AMZN Mktp US MN8W48EH0
5/16/2019	\$2,305.96	SHARP BUSINESS SYS-SC
5/16/2019	\$49.84	DUNKIN #302065 Q35
5/16/2019	\$135.21	HOLDER ELECTRIC SUPPLY
5/16/2019	\$212.22	WALMART.COM 8009666546
5/16/2019	\$70.98	TARGET 00018705
5/16/2019	\$8,550.00	NCS GED EXAM
5/16/2019	\$454.00	PROMETHEAN INC
5/16/2019	\$241.98	HAMPTON INNS
5/16/2019	\$13.96	FORMS AND SUPPLY - AOPD
5/16/2019	\$20.00	REMICHEL 239 GREENVILLE
5/16/2019	\$28.42	GREENVILLE OFFICE SU
5/16/2019	\$13.66	AMZN Mktp US MN7D00EV2
5/16/2019	\$107.41	AMZN MKTP US MN2SE5EH0 AM
5/16/2019	\$15.53	LOWES #00667
5/16/2019	\$7.88	WM SUPERCENTER #640
5/16/2019	\$550.00	USPS PO 4536260274
5/16/2019	\$31.75	WADE HAMPTON LANES
5/16/2019	(\$33.91)	AMZN Mktp US
5/16/2019	\$77.50	TEACHER'S DISCOVERY
5/16/2019	\$46.61	TOTAL MAINTENANCE SOLUTIO
5/16/2019	\$897.00	JOHNSTONE SUPPLY
5/16/2019	\$18.24	THE HOME DEPOT #1127
5/16/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/16/2019	\$295.21	NORTH GREENVILLE UNIVERSI
5/16/2019	\$91.80	CHICK-FIL-A #03967
5/16/2019	\$56.85	SHERWIN WILLIAMS 702275
5/16/2019	\$741.53	AMZN MKTP US MN2LX7EL2 AM
5/16/2019	\$255.02	SAMSClub.COM
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$5.47	STAPLS7218683331000001

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/16/2019	\$324.11	Scholastic Education
5/16/2019	\$5.00	AAA FASTENER & SUPPLY LLC
5/16/2019	\$50.16	FORMS AND SUPPLY - AOPD
5/16/2019	\$16.95	PUBLIX #1608
5/16/2019	\$341.86	SONESTA HOTELS
5/16/2019	\$395.02	MUTTS
5/16/2019	\$92.78	LOWES #01718
5/16/2019	\$231.33	LOWES #01718
5/16/2019	\$9.53	NORTHERN TOOL EQUIPMNT
5/16/2019	\$191.85	POSITIVE PROMOTIONS
5/16/2019	\$44.18	LOWES #00667
5/16/2019	\$90.00	EB 12TH ANNUAL SUMMER
5/16/2019	\$287.76	GABRIEL BROS 0049
5/16/2019	\$46.38	CPS- Greenville SC 84
5/16/2019	\$795.00	ROBBINS TIRE SERVICE INC
5/16/2019	\$51.84	TODARO'S PIZZA
5/16/2019	\$207.82	TRANE SUPPLY-115413
5/16/2019	\$121.78	ROLY POLY - GREENVILLE SC
5/16/2019	\$36.03	MCALISTERS DELI TILISTER
5/16/2019	\$92.37	AMZN MKTP US MN8HN0XY1 AM
5/16/2019	\$47.28	LOWES #00667
5/16/2019	\$54.02	AMAZON.COM MN6H57X91 AMZN
5/16/2019	\$61.88	WM SUPERCENTER #640
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$63.60	LENOVO GROUP
5/16/2019	\$47.70	JO-MARS FLORIST OF TRAVEL
5/16/2019	\$1,443.00	JOHNSTONE SUPPLY
5/16/2019	\$19.08	AMAZON.COM MN1DV6VL1 AMZN
5/16/2019	\$1,164.94	B&H PHOTO 800-606-6969
5/16/2019	\$615.61	SONESTA HOTELS
5/16/2019	\$29.47	LOWES #01718
5/16/2019	\$38.72	J W VAUGHAN CO INC
5/16/2019	\$21.10	WM SUPERCENTER #3192
5/16/2019	\$17.48	AMZN MKTP US MN6LQ4XC1 AM
5/16/2019	\$92.58	TARGET 00018705
5/16/2019	\$28.74	WM SUPERCENTER #5487
5/16/2019	\$72.06	AMZN Mktp US MN4L73VC1
5/16/2019	\$105.95	PUBLIX #1148
5/16/2019	\$26.48	INGLES MARKETS #206
5/16/2019	\$19,714.94	DMI DELL K-12 REL
5/16/2019	\$64.58	DOUGH BOYS
5/16/2019	\$57.66	JJ HAINES
5/16/2019	\$55.25	REMICHEL 239 GREENVILLE
5/16/2019	\$20.86	WM SUPERCENTER #640
5/16/2019	\$8.48	DOLLARTREE
5/16/2019	\$250.78	SONESTA HOTELS
5/16/2019	(\$843.55)	BLACK ELECTRICAL SUPPLY I
5/16/2019	\$180.00	TARGET 00019372
5/16/2019	\$11.13	TOTAL MAINTENANCE SOLUTIO
5/16/2019	\$53.44	FUN EXPRESS
5/16/2019	\$23.10	CHICK-FIL-A #01076

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Post Date	Amount	Vendor Name
5/16/2019	\$194.23	DAYS INN
5/16/2019	\$160.74	GREENVILLE TURF AND TRACT
5/16/2019	\$103.45	HOLDER ELECTRIC SUPPLY
5/16/2019	\$11.02	BLACK ELECTRICAL SUPPLY I
5/16/2019	\$8.66	ADVANCE AUTO PARTS #5440
5/16/2019	\$773.50	LENOVO GROUP
5/16/2019	\$301.13	TLF EXPRESSIONS UNLIMITED
5/16/2019	\$64.24	HOLDER ELECTRIC SUPPLY
5/16/2019	\$42.42	FORMS AND SUPPLY - AOPD
5/16/2019	\$81.42	GRAINGER
5/16/2019	\$208.98	BRASHIER POLK CLEANERS- B
5/16/2019	\$715.89	Jones School Supply Co.,
5/16/2019	\$407.65	Jones School Supply Co.,
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$957.15	SHARP ELECTRONICS CORPOR
5/16/2019	\$167.38	AMAZON.COM MN6U13V51 AMZN
5/16/2019	\$103.84	AMZN Mktp US MN6676ES2
5/16/2019	\$30.24	AMAZON.COM MN8MK4VH1 AMZN
5/16/2019	\$137.50	WALMART GROCERY
5/16/2019	\$14.83	PUBLIX #1608
5/16/2019	\$25.92	LOWES #00667
5/16/2019	\$327.33	SAKURA JAPANESE STEAKHOUS
5/16/2019	\$30.94	J W VAUGHAN CO INC
5/16/2019	\$131.78	LOWES #01718
5/16/2019	\$80.00	NATIONAL VOCATIONAL TECHN
5/16/2019	\$36.80	MUSICAL INNOVATIONS
5/16/2019	\$1,481.83	J W VAUGHAN CO INC
5/16/2019	\$338.07	BLACK ELECTRICAL SUPPLY I
5/16/2019	\$1,788.67	TRANE SUPPLY-115413
5/16/2019	\$14.62	OFFICE DEPOT #62
5/16/2019	\$838.00	Amazon.com MN0YK2XR1
5/16/2019	\$20.74	J.W. PEPPER
5/16/2019	\$163.83	CHR CHRISTIANBOOK.COM
5/16/2019	\$81.80	THE HOME DEPOT 1127
5/16/2019	\$155.98	VERNON LIBRARY SUPPLIES
5/16/2019	\$255.00	STARBUCKS STORE 13864
5/16/2019	\$27.92	STAPLES DIRECT
5/16/2019	\$30.53	DOLLAR GENERAL 15961
5/16/2019	\$150.00	PUBLIX #1148
5/16/2019	\$14.83	PUBLIX #1608
5/16/2019	(\$42.19)	ACADEMY SPORTS + OUTDOOR
5/16/2019	\$111.78	Jones School Supply Co.,
5/16/2019	\$54.02	LOWES #01718
5/16/2019	\$36.63	J W VAUGHAN CO INC
5/16/2019	\$49.69	FORMS AND SUPPLY - AOPD
5/16/2019	\$618.27	UNITED REFRIG INC 487
5/16/2019	\$670.08	J W VAUGHAN CO INC
5/16/2019	\$70.49	WAL-MART #3192
5/16/2019	\$5.16	AMZN MKTP US MN05L8080 AM
5/16/2019	\$260.70	AMZN MKTP US MN5LI0010 AM
5/16/2019	\$232.63	HOLDER ELECTRIC SUPPLY

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/16/2019	\$49.03	PUBLIX #602
5/16/2019	\$172.44	GRAINGER
5/16/2019	\$28.43	AMZN Mktp US MN7Y57XC1
5/16/2019	\$21.19	COSTCO WHSE #1005
5/16/2019	\$42.13	OFFICE DEPOT #62
5/16/2019	\$157.64	TRANE SUPPLY-115413
5/16/2019	\$48.22	ADVANCE AUTO PARTS #5440
5/16/2019	\$45.37	LOWES #01718
5/16/2019	\$435.60	REI GREENWOODHEINEMANN
5/16/2019	\$157.22	CLINE HOSE AND HYDRAULICS
5/16/2019	\$241.98	HAMPTON INNS
5/16/2019	\$17.20	WM SUPERCENTER #5487
5/16/2019	\$93.82	JOHNSTONE SUPPLY
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$46.77	THE HOME DEPOT #1119
5/16/2019	\$28.59	AMZN MKTP US MN3XN1ES0 AM
5/16/2019	\$36.16	WAL-MART #4145
5/16/2019	\$12.85	LOWES #00667
5/16/2019	\$402.76	FOSTER SMITH MAIL ORDR
5/16/2019	\$33.59	SSI SCHOOL SPECIALTY
5/16/2019	\$23.02	LOWES #01718
5/16/2019	\$407.04	DESIGNS UNLIMITED
5/16/2019	\$152.05	SONESTA HOTELS
5/16/2019	\$103.04	Jones School Supply Co.,
5/16/2019	\$41.29	Jones School Supply Co.,
5/16/2019	\$105.56	Jones School Supply Co.,
5/16/2019	\$13.73	BATTERIES PLUS - #0692
5/16/2019	\$111.64	SAMS CLUB #4901
5/16/2019	\$186.10	FORMS AND SUPPLY - AOPD
5/16/2019	\$76.21	TARGET 00011825
5/16/2019	\$41.34	PARTY CITY 1053
5/16/2019	\$381.72	BOOKSOURCE
5/16/2019	\$81.71	SAMSCLUB #8278
5/16/2019	\$13.43	WILSONS 5 CENT TO ONE DOL
5/16/2019	\$39.48	AMZN Mktp US MN98T9EM0
5/16/2019	\$40.17	STAPLES DIRECT
5/16/2019	\$350.00	MOE'S SW GRILL 293
5/16/2019	\$351.91	ADVANCE AUTO PARTS #5330
5/16/2019	\$109.08	AMZN MKTP US MN8VB9A62 AM
5/16/2019	\$148.00	SCACTE
5/16/2019	\$194.23	DAYS INN
5/16/2019	\$31.71	AMZN MKTP US MN2C09VQ1 AM
5/16/2019	\$210.94	AIRGAS SOUTH
5/16/2019	\$365.77	SONESTA HOTELS
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$345.56	IN GAMEON
5/16/2019	\$12.31	LOWES #01718
5/16/2019	\$45.80	PUBLIX #1608
5/16/2019	\$86.43	TRANE SUPPLY-115413
5/16/2019	\$98.53	Amazon.com MN2XY9EJ2
5/16/2019	\$11.64	STAPLES 00108688

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/16/2019	\$41.34	THE ADAIR GROUP
5/16/2019	(\$153.70)	SILMAR ELECTRONICS
5/16/2019	\$1,423.75	AMAZON.COM MN7RM7EX0 AMZN
5/16/2019	\$45.45	FEDEX 95295683
5/16/2019	\$194.23	DAYS INN
5/16/2019	\$139.07	HILTON HEAD DINER
5/16/2019	\$7.40	AMZN MKTP US MN0YB4X51 AM
5/16/2019	\$37.08	AMZN MKTP US MN2Q43E32 AM
5/16/2019	\$307.43	Scholastic Education
5/16/2019	\$232.76	CLINE HOSE AND HYDRAULICS
5/16/2019	\$656.37	FIND GREAT PEOPLE, LLC
5/16/2019	\$73.13	THERMOWORKS INC
5/16/2019	\$419.58	TRANE SUPPLY-115413
5/16/2019	\$2,295.96	LENOVO GROUP
5/16/2019	\$52.75	QT 1135 97011357
5/16/2019	\$328.14	J.W. PEPPER
5/16/2019	\$88.46	STAPLES DIRECT
5/16/2019	\$112.36	DOLLAR TREE
5/16/2019	\$47.65	STAPLS7218598471000002
5/16/2019	\$95.38	VULCAN SOUTHEAST
5/16/2019	\$229.92	AMSTERDAM PRNT & LITHO
5/16/2019	\$450.00	GREENVILLE DRIVE - TICKET
5/16/2019	\$9.54	AMAZON.COM MN9WS0V11 AMZN
5/16/2019	\$149.33	COSTCO WHSE #1005
5/16/2019	\$89.00	ASSOC SUPERV AND CURR
5/16/2019	\$237.44	SQ KONA ICE OF GRE
5/16/2019	(\$58.26)	AMAZON.COM AMZN.COM/BILL
5/16/2019	\$17.50	NATIONAL FFA ORGANIZATION
5/16/2019	\$277.72	SUPERIOR DISTRIBUTION
5/16/2019	\$279.78	KAYLORS SCHOOL AND OFFICE
5/16/2019	\$9,853.00	LENOVO GROUP
5/16/2019	\$17.50	SHELL OIL 12360855006
5/16/2019	\$42.38	AMZN MKTP US MN3002EY2 AM
5/16/2019	\$224.02	WM SUPERCENTER #640
5/16/2019	\$264.50	SHERWIN WILLIAMS 702275
5/16/2019	\$572.10	TRANE SUPPLY-115413
5/16/2019	\$243.00	CENTER FOR APPLIED LINGU
5/16/2019	\$52.95	PROMETHEAN INC
5/16/2019	\$424.36	HOBART SERVICE
5/16/2019	\$50.00	PAYPAL NIETOC
5/16/2019	\$1,457.50	LENOVO GROUP
5/16/2019	\$128.57	CRACKER BARREL #667 DUNCA
5/16/2019	\$137.80	AMZN Mktp US MN1PH7EJ2
5/16/2019	\$64.20	195 CLEANERS
5/16/2019	\$458.50	GRAPHIC COW COMPANY
5/16/2019	\$128.50	HONORS GRADUATION
5/16/2019	\$234.90	SAMS CLUB #4901
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$491.42	Jones School Supply Co.,
5/16/2019	\$364.49	SOUTHWES 5262475710635
5/16/2019	\$95.39	AMZN Mktp US MN2L79VM1

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/16/2019	\$7.87	LOWES #01718
5/16/2019	\$4,386.78	SCDOR DORWAY
5/16/2019	\$79.66	Jones School Supply Co.,
5/16/2019	\$33.75	LOWES #00667
5/16/2019	\$241.98	HAMPTON INNS
5/16/2019	\$12.68	THE HOME DEPOT #1126
5/16/2019	\$781.67	IN CAROLINA TRAINING ASS
5/16/2019	\$194.23	DAYS INN
5/16/2019	\$12.14	FORMS AND SUPPLY - AOPD
5/16/2019	(\$28.99)	WALMART.COM 8009666546
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$225.78	SONESTA HOTELS
5/16/2019	\$10.00	THE NATIONAL BETA CLUB
5/16/2019	\$50.02	WM SUPERCENTER #4583
5/16/2019	\$30.01	SPINX #209
5/16/2019	\$6.56	PAKMAIL OF GREER
5/16/2019	\$495.53	GROUCHOS OF GREENVILLE
5/16/2019	\$335.06	HAMPTON INNS
5/16/2019	\$31.74	COUNTRY BOYS GREENVILLE S
5/16/2019	\$108.99	TOTAL MAINTENANCE SOLUTIO
5/16/2019	\$1,490.09	AMAZON.COM MN2SM9EL2 AMZN
5/16/2019	\$25.68	JOSTENS CONN 5377
5/16/2019	\$95.37	Amazon.com MN3AH9ES0
5/16/2019	\$37.12	HILTON HEAD DINER
5/16/2019	\$793.82	JOHNSTONE SUPPLY
5/16/2019	\$675.00	UNIVERSITY OF S CAR
5/16/2019	\$52.85	SHERWIN WILLIAMS 702275
5/16/2019	\$104.01	PUBLIX #1012
5/16/2019	\$275.02	JANITORS WHOLESAL
5/16/2019	\$79.00	EDUCATION WEEK
5/16/2019	\$324.90	AAA SUPPLY INC
5/16/2019	\$321.64	HAMPTON INNS
5/16/2019	\$15.00	THE NATIONAL BETA CLUB
5/16/2019	\$56.91	AMZN MKTP US MN20Q8EB0 AM
5/16/2019	\$10.39	AMZN MKTP US MN48M7EZ0 AM
5/16/2019	\$106.00	FIVE BELOW 6026
5/16/2019	\$136.26	LOWES #00528
5/16/2019	\$17.99	AMAZON.COM MN2UI6000 AMZN
5/16/2019	\$93.43	OFFICE DEPOT #62
5/16/2019	\$6.56	PAKMAIL OF GREER
5/16/2019	\$1,106.48	SHARP BUSINESS SYS-SC
5/16/2019	\$189.31	WAL-MART #4452
5/16/2019	\$319.68	HAMPTON INNS
5/16/2019	\$820.18	CHICK-FIL-A #00726
5/16/2019	\$139.78	ROSS STORES #758
5/16/2019	\$16.94	AMAZON.COM MN5OH9080 AMZN
5/16/2019	\$1,609.28	SHELBURNE NYC
5/16/2019	\$186.99	WALMART.COM 8009666546
5/16/2019	\$102.61	AMERICAN LEGION EMBLEM
5/16/2019	\$21.19	AMZN MKTP US MN4TV9EA0 AM
5/16/2019	\$45.00	ACCUTECH ENGRAVING & AW

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/16/2019	\$42.17	LONGHORN STEAK 0125307
5/16/2019	\$175.00	PCS PROFESSIONAL CRED
5/16/2019	\$364.49	SOUTHWES 5262475710636
5/16/2019	\$26.69	Amazon.com MN0VJ8VG1
5/16/2019	\$11.70	WAL-MART #4145
5/16/2019	\$61.38	AMZN Mktp US MN4D52EU2
5/16/2019	\$31.96	AMZN MKTP US MN3TL8E52 AM
5/16/2019	\$2,142.83	SHELBURNE NYC
5/16/2019	\$189.74	DMI DELL K-12 REL
5/17/2019	\$21.20	HAJOCA TAYLORS 72
5/17/2019	\$43.75	PUBLIX #602
5/17/2019	\$150.92	PUBLIX 035
5/17/2019	\$78.06	AMZN Mktp US MN87380M2
5/17/2019	\$51.93	STAPLES 00118018
5/17/2019	\$335.00	PARA SYSTEMS INC
5/17/2019	\$84.80	TLF SIMPSONVILLE FLORIST
5/17/2019	\$104.94	REI GREENWOODHEINEMANN
5/17/2019	\$221.33	AMAZON.COM MN5X320B2 AMZN
5/17/2019	\$438.49	LOWES #00667
5/17/2019	\$8.48	PUBLIX #1608
5/17/2019	\$40.00	GRETCHEN'S ABS CAKES
5/17/2019	\$15.49	SAMS CLUB #4901
5/17/2019	\$460.12	SHERWIN WILLIAMS 702342
5/17/2019	\$411.59	MCABEE TRACTOR & TURF
5/17/2019	\$487.67	PARTY CITY 1053
5/17/2019	\$12.66	WILSONS 5 CENT TO ONE DOL
5/17/2019	\$1,104.92	Jones School Supply Co.,
5/17/2019	\$31.01	OFFICE DEPOT #62
5/17/2019	\$29.49	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$1,007.00	NORTH GREENVILLE UNIVERSI
5/17/2019	\$29.61	Jones School Supply Co.,
5/17/2019	\$7.05	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$28.50	PAYPAL MATTFLEMING
5/17/2019	\$29.51	LOWES #00667
5/17/2019	\$687.93	IN AUDIO SOLUTIONS INC.
5/17/2019	\$21.54	WM SUPERCENTER #641
5/17/2019	\$361.76	Scholastic Inc
5/17/2019	\$30.00	SILMAR ELECTRONICS
5/17/2019	(\$32.13)	SPRINGHILL SUITES BY M
5/17/2019	\$41.31	THE NATIONAL BETA CLUB
5/17/2019	\$53.00	DOLLAR TREE
5/17/2019	\$26.47	THE HOME DEPOT #1127
5/17/2019	\$72.61	SILMAR ELECTRONICS
5/17/2019	\$137.60	AMZN Mktp US MN4JR7MY1
5/17/2019	\$143.38	KEN INC
5/17/2019	\$71.29	SIMMONS IRRIGATION SUP
5/17/2019	\$213.46	AMZN MKTP US MN2PT1002 AM
5/17/2019	\$302.10	ROBBINS TIRE SERVICE INC
5/17/2019	\$5.54	WAL-MART #4452
5/17/2019	\$47.91	FORMS AND SUPPLY - AOPD
5/17/2019	\$37.25	HOLDER ELECTRIC SUPPLY

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/17/2019	\$704.00	EZCATERTROPICAL GRILL
5/17/2019	\$13.75	THE HOME DEPOT #1127
5/17/2019	\$964.60	X-GRAIN/HERO247
5/17/2019	\$267.12	AMZN Mktp US MN70I1072
5/17/2019	\$284.03	SHERWIN WILLIAMS 702785
5/17/2019	\$10.26	REST STOP
5/17/2019	\$79.65	PUBLIX #602
5/17/2019	\$322.16	LOWES #00907
5/17/2019	\$59.18	INGLES MARKETS #208
5/17/2019	\$34.92	CRESCENT SUPPLY COMP INC
5/17/2019	\$371.00	BT PRESBYWBBCAMPS
5/17/2019	\$50.00	J.W. PEPPER
5/17/2019	\$36.88	SIMMONS IRRIGATION SUP
5/17/2019	\$89.91	COSTCO WHSE #1005
5/17/2019	\$4,301.70	CAROWINDS CALL CENTER
5/17/2019	\$12.97	BLACK ELECTRICAL SUPPLY I
5/17/2019	\$138.47	STAPLES DIRECT
5/17/2019	\$93.28	AMZN Mktp US MN8H59MP1
5/17/2019	\$1,224.00	SQ CALLAHAM ORCHAR
5/17/2019	\$100.55	WM SUPERCENTER #4452
5/17/2019	\$705.00	PAYPAL JLEASURE
5/17/2019	\$12.95	LOWES #01718
5/17/2019	\$193.52	Jones School Supply Co.,
5/17/2019	\$81.98	AMZN Mktp US MN8LI61J0
5/17/2019	\$45.06	WAL-MART #0641
5/17/2019	\$158.99	FOSTER SMITH MAIL ORDR
5/17/2019	(\$4.83)	ADVANCE AUTO PARTS #5440
5/17/2019	(\$2.30)	HOBBY LOBBY #0318
5/17/2019	\$15.33	QT 1149 81011496
5/17/2019	\$56.50	YPS HOMEAWAY HA-6V0GVH
5/17/2019	\$27.54	OFFICE DEPOT #62
5/17/2019	\$162.30	PUBLIX #530
5/17/2019	\$149.47	OREILLY AUTO #4569
5/17/2019	\$716.67	VARIQUEST
5/17/2019	\$27.98	INGLES MARKETS #208
5/17/2019	\$74.68	COSTCO WHSE #1008
5/17/2019	\$84.38	LOWES #00667
5/17/2019	\$371.00	BT PRESBYWBBCAMPS
5/17/2019	\$113.90	IN BURRIS COMPUTER FORMS
5/17/2019	\$695.00	KIRBY SANITATION/C&J ENT
5/17/2019	\$109.98	HMCO BOOKS
5/17/2019	\$62.52	AMZN Mktp US MN09A50A2
5/17/2019	\$1,490.80	BOUND TO STAY BOUND BOOKS
5/17/2019	\$24.99	PAYPAL ALLANTRAN
5/17/2019	\$96.78	SHARP ELECTRONICS CORPOR
5/17/2019	\$50.80	CHICK-FIL-A #01309
5/17/2019	\$44.35	SAMSClub.COM
5/17/2019	\$34.20	ZORO TOOLS INC
5/17/2019	\$8.08	POWDERSVILLE POST OFFICE
5/17/2019	\$48.28	WAL-MART #2265
5/17/2019	\$262.04	UNITED REFRIG INC 487

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/17/2019	\$71.49	THE HOME DEPOT #1127
5/17/2019	\$100.00	WADE HAMPTON LANES
5/17/2019	(\$384.78)	COWART AWARDS
5/17/2019	\$284.21	JOHNSTONE SUPPLY
5/17/2019	\$132.16	HONEYBAKED HAM #0902
5/17/2019	\$1,215.00	OLIVE GARDEN 0021207
5/17/2019	\$293.75	SILMAR ELECTRONICS
5/17/2019	\$12.82	CHICK-FIL-A #01076
5/17/2019	\$173.04	MY BINDING COM
5/17/2019	\$596.36	TRANE SUPPLY-115413
5/17/2019	\$11.80	LOWES #01718
5/17/2019	\$19.05	THE HOME DEPOT #1127
5/17/2019	\$73.16	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$25.90	J.W. PEPPER
5/17/2019	\$292.20	SAMSClub #8278
5/17/2019	\$270.85	LOWES FOODS #263
5/17/2019	\$68.27	TRI COUNTY RENTALS
5/17/2019	\$108.57	ANDY OXY CO INC.
5/17/2019	\$240.83	AAA SUPPLY INC
5/17/2019	\$24.87	COSTCO WHSE #1005
5/17/2019	\$226.71	AMZN MKTP US MN1NI3MO1 AM
5/17/2019	\$954.00	UPSTATE TROPHIES
5/17/2019	\$99.12	CROWN AWARDS INC
5/17/2019	\$175.21	SAMSClub.COM
5/17/2019	\$275.00	USPS PO 4536260275
5/17/2019	\$64.53	BERNHARDT HOUSE OF VIO
5/17/2019	\$20.59	THE UPS STORE #3245
5/17/2019	\$55.97	SPINX #178
5/17/2019	\$133.00	MCMaster-CARR
5/17/2019	\$629.98	EPIC SPORTS, INC.
5/17/2019	\$34.93	TRADER JOE'S #751 QPS
5/17/2019	\$13.66	AMZN Mktp US MN6JQ41Q0
5/17/2019	\$482.07	TRANE SUPPLY-115413
5/17/2019	\$63.68	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$163.58	WAL-MART #0641
5/17/2019	\$16.96	APL APPLE ONLINE STORE
5/17/2019	\$63.59	TLF THE EMBASSY FLOWERS A
5/17/2019	\$218.27	AMZN MKTP US MN7LX41I2 AM
5/17/2019	\$175.00	USPS PO 4536600650
5/17/2019	\$40.00	EB JUNE MENTOR TRAINE
5/17/2019	\$245.28	UPSTATE TROPHIES
5/17/2019	\$17.20	AMZN Mktp US MN9XP2042
5/17/2019	\$21.67	Jones School Supply Co.,
5/17/2019	\$133.00	MCMaster-CARR
5/17/2019	\$175.40	SFI ELECTRONICS, LLC
5/17/2019	\$301.32	MORETTIS PIZZA
5/17/2019	\$64.65	Jones School Supply Co.,
5/17/2019	\$213.68	SAMSClub #4901
5/17/2019	\$133.00	MCMaster-CARR
5/17/2019	\$10.53	THE UPS STORE #5875
5/17/2019	\$7.87	CHARTER COMM

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/17/2019	\$286.20	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$239.35	NAPA STORE 1017060
5/17/2019	\$4.49	LOWES #01718
5/17/2019	\$108.70	SAMS CLUB #8278
5/17/2019	\$25.08	SHUTTERFLY
5/17/2019	\$62.80	THERMOWORKS INC
5/17/2019	\$372.06	ABC SUPPLY 518
5/17/2019	\$3,365.00	IN UPPER EDGE TECHNOLOGI
5/17/2019	\$7.84	LOWES #01718
5/17/2019	\$80.47	COSTCO WHSE #1005
5/17/2019	\$15.00	BARNES&NOBLE.COM-BN
5/17/2019	\$87.86	BED BATH & BEYOND #349
5/17/2019	\$25.44	SQ INN SEASON
5/17/2019	\$204.81	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$366.18	WM SUPERCENTER #1244
5/17/2019	\$19.90	WM SUPERCENTER #4452
5/17/2019	\$25.95	AMAZON.COM MN7X12092 AMZN
5/17/2019	\$83.95	BLACK ELECTRICAL SUPPLY I
5/17/2019	(\$1.19)	HOBBY LOBBY #0318
5/17/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/17/2019	\$83.53	BI-LO GROCERY #5704
5/17/2019	\$48.25	RESTAURANT DEPOT
5/17/2019	\$6.89	OREILLY AUTO #4569
5/17/2019	\$53.00	Vision Screen Printing an
5/17/2019	\$511.31	WHALEY FOODSERVICE
5/17/2019	\$20.84	SSI SCHOOL SPECIALTY
5/17/2019	\$154.00	SQ PINK MAMA'S ICE
5/17/2019	\$424.00	BASKETBALL CAMPS
5/17/2019	\$67.41	AMAZON.COM MN15265U1 AMZN
5/17/2019	\$158.79	SAMS CLUB #8278
5/17/2019	\$53.72	WAL-MART #4452
5/17/2019	\$167.52	STAPLES DIRECT
5/17/2019	\$197.45	SAMSCLUB.COM
5/17/2019	\$20.12	AMZN MKTP US MN20E1MR1 AM
5/17/2019	\$1,332.49	4IMPRINT
5/17/2019	\$484.34	KAPLAN EARLY LEARNING COM
5/17/2019	\$33.00	USPS PO 4536230270
5/17/2019	\$249.62	AMAZON.COM MN7DY1ME1 AMZN
5/17/2019	\$323.00	A PARTS WHS
5/17/2019	(\$0.82)	SPRINGHILL SUITES BY M
5/17/2019	\$69.18	BRILLIANTVINYL
5/17/2019	\$14.07	HOLDER ELECTRIC SUPPLY
5/17/2019	\$46.75	SHERWIN WILLIAMS 702628
5/17/2019	\$142.12	TRANE SUPPLY-115413
5/17/2019	\$10.01	THE HOME DEPOT #1126
5/17/2019	\$24.65	Etsy.com - ohanadream
5/17/2019	\$168.00	GREENVILLE ZOO
5/17/2019	\$137.80	MICHAELS #9490
5/17/2019	\$78.32	SILMAR ELECTRONICS
5/17/2019	\$210.23	OUTBACK 4111
5/17/2019	\$12.72	JO-MARS FLORIST OF TRAVEL

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Post Date	Amount	Vendor Name
5/17/2019	\$24.37	Amazon.com MN88L40J2
5/17/2019	\$26.49	PUBLIX #1012
5/17/2019	\$36.95	HOBBY-LOBBY #769
5/17/2019	\$251.01	LAB AIDS INC
5/17/2019	\$43.20	LITTLE CAESARS 0101 0017
5/17/2019	\$242.00	ROTO-ROOTER PLUMBERS GR
5/17/2019	(\$3,797.00)	SPRINGHILL SUITES BY M
5/17/2019	\$3.75	PUBLIX 035
5/17/2019	\$2.32	KMART 4016
5/17/2019	\$77.37	AMZN Mktp US MN82P4V61
5/17/2019	\$648.00	TROPICAL GRILLE
5/17/2019	\$82.90	SILMAR ELECTRONICS
5/17/2019	\$260.82	CHICK-FIL-A #00726
5/17/2019	(\$300.00)	SOUTHERN BLEACHERY / T
5/17/2019	\$169.27	THE HOME DEPOT #1127
5/17/2019	\$379.59	STAPLES DIRECT
5/17/2019	\$73.27	DBC BLICK ART MATERIAL
5/17/2019	\$20.79	AMAZON.COM MN5D475J1 AMZN
5/17/2019	\$31.35	STAPLS7218751570000001
5/17/2019	\$283.19	WHALEY FOODSERVICE
5/17/2019	\$71.80	AMAZON.COM MN0HU2M41 AMZN
5/17/2019	\$10.76	ADVANCE AUTO PARTS #5440
5/17/2019	\$10.57	THE HOME DEPOT #1127
5/17/2019	\$12.75	ITALIAN GARDEN
5/17/2019	\$23.80	HOBBY LOBBY #0318
5/17/2019	\$389.87	JANITORS WHOLESALE
5/17/2019	\$46.00	7-ELEVEN 36841
5/17/2019	\$33.75	SYN-TECH SYSTEMS
5/17/2019	\$9.54	DOLLAR TREE
5/17/2019	\$66.26	STAPLES DIRECT
5/17/2019	\$10.60	DOLLAR TREE
5/17/2019	(\$4.98)	SAMSClub #8278
5/17/2019	\$896.17	TOTAL MAINTENANCE SOLUTIO
5/17/2019	\$509.63	FORMS AND SUPPLY - AOPD
5/17/2019	\$197.92	AMZN MKTP US MN27I91Y2 AM
5/17/2019	\$1,557.50	NASSP Product & Service
5/17/2019	\$636.00	SQ CJ MULCH AND MORE
5/17/2019	\$29.19	MICHAELS STORES 1193
5/17/2019	\$51.27	BI-LO GROCERY #5608
5/17/2019	\$57.07	LOWES #01718
5/17/2019	\$75.90	THE HOME DEPOT #1127
5/17/2019	\$1,325.00	DEXON COMPUTER INC.
5/17/2019	\$1,050.00	USATESTPREP
5/17/2019	\$165.90	AMAZON.COM MN3YZ61S0 AMZN
5/17/2019	\$127.71	FUN EXPRESS
5/17/2019	\$48.10	TREND ENTERPRISES INC
5/17/2019	\$1,430.47	PPG PAINTS 9388
5/17/2019	\$119.56	CHICK-FIL-A #02122
5/17/2019	\$1,471.28	SKY ZONE - GREENVILLE
5/17/2019	\$180.00	ADVANCED DOOR SYSTEMS
5/17/2019	\$49.74	FORMS AND SUPPLY - AOPD

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Post Date	Amount	Vendor Name
5/17/2019	\$55.08	THE FRESH MARKET 211
5/17/2019	\$340.22	PAPA JOHN'S #0545
5/17/2019	\$13.35	HOLDER ELECTRIC SUPPLY
5/17/2019	\$47.70	TLF GREER FLORIST
5/17/2019	\$74.93	AMZN MKTP US MN8KB51C0 AM
5/17/2019	\$22.05	USPS PO 4536260275
5/17/2019	\$1,227.97	OFFICESUPPLY.COM
5/17/2019	\$238.10	Jones School Supply Co.,
5/17/2019	\$81.69	ACE HARDWARE CLASSIC
5/17/2019	\$333.25	BI-LO GROCERY #5161
5/17/2019	\$49.31	ADVANCE AUTO PARTS #5440
5/17/2019	\$33.57	AMAZON.COM MN0RU2MF1 AMZN
5/17/2019	\$596.53	NAPA STORE 1017060
5/17/2019	\$20.30	TLF LILLIES ON MAIN
5/17/2019	\$390.06	AMZN Mktp US MN2B66MZ1
5/17/2019	\$106.68	SIGNWAREHOUSE.COM
5/17/2019	\$286.23	HILTON INTERNATIONALS
5/17/2019	\$218.70	AMAZON.COM MN4Q041A0 AMZN
5/17/2019	\$180.00	ADVANCED DOOR SYSTEMS
5/17/2019	\$80.50	PARTY CITY 1002
5/17/2019	\$14.35	PUBLIX 035
5/17/2019	\$143.82	FUN EXPRESS
5/17/2019	\$340.06	HERITAGE FOOD SERVICE GRO
5/17/2019	\$11.98	WALGREENS #11463
5/17/2019	\$804.54	APL APPLE ONLINE STORE
5/17/2019	\$648.89	HOTEL 140
5/17/2019	\$26.49	PUBLIX 035
5/17/2019	\$4.49	OREILLY AUTO #4569
5/17/2019	\$33.18	Jones School Supply Co.,
5/17/2019	\$26.49	PUBLIX #1012
5/17/2019	\$699.18	DBC BLICK ART MATERIAL
5/17/2019	\$69.77	CREME SHACK LLC
5/17/2019	\$115.43	ADVANCE AUTO PARTS #5440
5/17/2019	\$28.24	IF IT'S PAPER
5/17/2019	\$15.77	AMZN Mktp US MN86555S1
5/17/2019	\$46.98	ORIENTAL HOUSE
5/17/2019	\$84.80	TWIGS
5/17/2019	\$50.48	OUTBACK 4111
5/17/2019	\$245.43	JOHNSTONE SUPPLY
5/17/2019	\$89.77	KRISPY KREME DOUGH
5/17/2019	\$110.00	OREILLY AUTO #4569
5/17/2019	\$290.00	NAESP-PEAP
5/17/2019	\$3.78	INGLES MARKETS #206
5/17/2019	\$17.00	BOOKS ARE FUN IVR
5/17/2019	\$7.42	DOLLAR TREE
5/17/2019	\$51.74	DECKER EQUIPMENT
5/17/2019	\$35.99	THE HOME DEPOT #1127
5/17/2019	\$26.69	AMAZON.COM MN56A0MS1 AMZN
5/17/2019	\$23.60	LOWES #01718
5/17/2019	\$13.76	KMART 4016
5/17/2019	\$53.34	MERRELL'S PIZZA

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Post Date	Amount	Vendor Name
5/17/2019	\$122.94	STAPLES 00118018
5/17/2019	\$84.72	ADVANCE AUTO PARTS #5440
5/17/2019	\$48.57	COSTCO WHSE #1005
5/17/2019	\$257.09	LOWES #01718
5/20/2019	\$92.98	FOOD LION # 2644
5/20/2019	\$84.50	GREENVILLE ZOO
5/20/2019	\$37.59	QUILL CORPORATION
5/20/2019	\$499.23	LOWES #00667
5/20/2019	\$280.00	POLISHED AT GREENRIDGE
5/20/2019	\$6,128.75	ICP Norbert's Athletic Pr
5/20/2019	\$15.49	SSI SCHOOL SPECIALTY
5/20/2019	\$243.77	ARIA - ADV SALES
5/20/2019	\$731.94	AMZN MKTP US MN2JZ3H11 AM
5/20/2019	\$595.11	Jones School Supply Co.,
5/20/2019	\$44.12	STORE SUPPLY WAREHOUSE
5/20/2019	\$53.38	AMAZON.COM MN5KQ1P60 AMZN
5/20/2019	\$1,032.63	TRANE SUPPLY-115413
5/20/2019	\$46.58	AMZN MKTP US MN7BK8B61 AM
5/20/2019	\$34.86	WALGREENS #10391
5/20/2019	\$9,737.29	GREER CPW 1
5/20/2019	\$105.00	GREENVILLE ZOO
5/20/2019	\$13.00	ALDI 76098
5/20/2019	\$42.39	AMZN MKTP US MN6HW3192 AM
5/20/2019	\$136.95	PLANK ROAD PUBLISHING IN
5/20/2019	\$551.80	HUNGRY HOWIES - 2506
5/20/2019	\$265.47	DMI DELL K-12 REL
5/20/2019	\$37.24	SAMSClub.COM
5/20/2019	\$38.33	WAL-MART #2328
5/20/2019	\$17.98	AMZN Mktp US MN0FT8PU2
5/20/2019	\$116.55	AMZN Mktp US MN9VH8X30
5/20/2019	\$62.31	Amazon.com MN4O53G82
5/20/2019	\$321.30	TROPICAL CHICKEN GRILL
5/20/2019	\$43.46	DMI DELL K-12 REL
5/20/2019	\$140.43	WAL-MART #0631
5/20/2019	\$387.32	ACCUTEMP PRODUCTS INC-EQU
5/20/2019	\$25.44	TLF EXPRESSIONS UNLIMITED
5/20/2019	\$356.00	COMMUNICATION SERVICE CEN
5/20/2019	\$873.86	WALMART.COM 8009666546
5/20/2019	\$45.15	PUBLIX #1148
5/20/2019	\$117.50	TROPHYCENTR
5/20/2019	\$42.38	PUBLIX #1608
5/20/2019	\$325.00	COMMUNICATION SERVICE CEN
5/20/2019	\$21.73	AMZN Mktp US MN3NT9P50
5/20/2019	\$129.60	LITTLE CAESARS 0101 0007
5/20/2019	\$767.44	BRIDGETEK SOLUTION LLC
5/20/2019	\$24.84	THE CHOCOLATE SHOPPE
5/20/2019	\$179.14	INSIDE OUT AT HOME
5/20/2019	\$49.97	FORMS AND SUPPLY - AOPD
5/20/2019	\$54.00	LITTLE CAESARS 0101 0003
5/20/2019	\$39.20	LOWES #01718
5/20/2019	\$83.20	WALMART.COM 8009666546

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Post Date	Amount	Vendor Name
5/20/2019	\$11.63	THE HOME DEPOT #1127
5/20/2019	\$38.13	AMZN MKTP US MN6LG7VN2 AM
5/20/2019	\$62.00	EXPEDIA 7435507259984
5/20/2019	\$55.03	ZOES KITCHEN
5/20/2019	\$217.30	EZCATERTROPICAL GRILL
5/20/2019	\$442.21	CRESCENT SUPPLY COMP INC
5/20/2019	\$188.15	COWART AWARDS
5/20/2019	\$1,006.89	IN THE SOCK BASKET
5/20/2019	\$37.68	UNITED ELECTRICAL DISTRI
5/20/2019	\$126.47	AMZN MKTP US MN0XV0851 AM
5/20/2019	\$1,468.31	SAMSCLUB.COM
5/20/2019	\$50.94	FORMS AND SUPPLY - AOPD
5/20/2019	\$83.13	WM SUPERCENTER #4583
5/20/2019	\$104.22	BI-LO GROCERY #5624
5/20/2019	\$184.93	PANERA BREAD #601161
5/20/2019	\$34,656.64	VZWRLSS IVR VB
5/20/2019	\$119.67	SAMSCLUB #8278
5/20/2019	\$547.56	MUTTS BBQ
5/20/2019	(\$629.98)	EPIC SPORTS, INC.
5/20/2019	\$249.83	COSTCO WHSE #1005
5/20/2019	\$767.13	COMMUNICATION SERVICE CEN
5/20/2019	\$66.68	THE HOME DEPOT #1104
5/20/2019	\$92.12	AMAZING THREADS LLC
5/20/2019	\$233.62	WHALEY FOODSERVICE
5/20/2019	\$35.25	INGLES MARKETS #16
5/20/2019	\$74.83	Jones School Supply Co.,
5/20/2019	\$49.79	AMZN MKTP US MN0BG2GC0 AM
5/20/2019	\$344.75	KEN INC
5/20/2019	(\$64.16)	RESTAURANT DEPOT
5/20/2019	\$86.40	LITTLE CAESARS 0101 0013
5/20/2019	\$1,575.00	A-S-K ASSOCIATES, INC.
5/20/2019	\$300.00	SQ KARA SOPER- ART
5/20/2019	\$424.32	AMAZING THREADS LLC
5/20/2019	\$12,692.53	GREER CPW 1
5/20/2019	\$121.57	HOLDER ELECTRIC SUPPLY
5/20/2019	\$317.91	AMZN MKTP US MN6HG3GR0 AM
5/20/2019	\$179.50	SAMSCLUB.COM
5/20/2019	\$14.38	STAPLES 00118000
5/20/2019	\$131.63	FOLLETT SCHOOL SOLUTIONS
5/20/2019	\$26.69	AMAZON.COM MN0XC65T1 AMZN
5/20/2019	\$743.45	AMZN MKTP US MN3FH3G30 AM
5/20/2019	\$46.33	SPILL THE BEANS - GREE
5/20/2019	\$150.00	PP Space Camp
5/20/2019	(\$37.09)	OFFICE DEPOT #62
5/20/2019	\$432.50	DELTA AIR 0062372595184
5/20/2019	\$28.62	DOLLAR TREE
5/20/2019	\$3,260.30	COMMUNICATION SERVICE CEN
5/20/2019	\$129.26	SAMS CLUB #8278
5/20/2019	\$538.37	TRANE SUPPLY-115413
5/20/2019	\$48.87	FORMS AND SUPPLY - AOPD
5/20/2019	\$765.32	LENOVO GROUP

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Post Date	Amount	Vendor Name
5/20/2019	\$12.71	AMZN MKTP US MN5VC1PW0 AM
5/20/2019	\$32.32	FRANKIES FUN PARK - GR
5/20/2019	\$1,007.06	JOSTENS INC.
5/20/2019	\$57.18	NAPA STORE 1017061
5/20/2019	\$5.14	BI-LO GROCERY #5274
5/20/2019	\$500.00	SQ REFUSE2LOSECOAC
5/20/2019	\$17.56	BLACK ELECTRICAL SUPPLY I
5/20/2019	\$19.06	OREILLY AUTO #4569
5/20/2019	\$218.67	Jones School Supply Co.,
5/20/2019	(\$182.44)	MICHAELS #9490
5/20/2019	\$225.00	USC EMALL
5/20/2019	\$582.62	TIGER TOWN GRAPHICS
5/20/2019	\$127.20	BARRETT'S FLOWERS INC
5/20/2019	\$423.72	ADVANCED DOOR SYSTEMS
5/20/2019	\$135.77	COSTCO WHSE #1005
5/20/2019	\$74.95	INGLES MARKETS #208
5/20/2019	\$35.90	IN FGS HARDWARE
5/20/2019	\$43.58	WAL-MART #2687
5/20/2019	\$15.44	WM SUPERCENTER #2328
5/20/2019	\$131.86	SAMSCLUB #8278
5/20/2019	\$42.84	WM SUPERCENTER #4452
5/20/2019	\$505.00	SQ SOUTH CAROLINA
5/20/2019	\$1,385.00	LANGUAGE TESTING INTER
5/20/2019	\$75.94	TARGET.COM
5/20/2019	\$48.67	WM SUPERCENTER #2265
5/20/2019	\$151.10	MARCOS PIZZA - 8283
5/20/2019	\$19.30	THE HOME DEPOT #1104
5/20/2019	\$176.56	SAMS CLUB #8278
5/20/2019	\$26.45	MICHAELS STORES 1193
5/20/2019	\$8.95	USPS PO 4536600650
5/20/2019	\$1,575.00	A-S-K ASSOCIATES, INC.
5/20/2019	\$26.68	AMZN Mktp US MN9WP7HE1
5/20/2019	\$15.87	AMZN MKTP US MN0751GR2 AM
5/20/2019	\$92.25	COSTCO WHSE #1005
5/20/2019	\$6.87	LOWES #01718
5/20/2019	\$625.40	HD SUPPLY FACILITIES MAI
5/20/2019	\$1,037.33	NTLREST SERVSAFE
5/20/2019	\$778.69	ADVERTISING AUTHORITIES I
5/20/2019	\$39.69	THE HOME DEPOT #1104
5/20/2019	\$47.64	INGLES MARKETS #32
5/20/2019	\$20.65	TARGET.COM
5/20/2019	\$80.00	CHILDRENS MUSEUM
5/20/2019	\$34.47	LIBERTY WEST END
5/20/2019	\$83.37	PUBLIX #1608
5/20/2019	\$210.96	THE HOME DEPOT 1119
5/20/2019	(\$210.96)	THE HOME DEPOT 1119
5/20/2019	\$55.93	COSTCO WHSE #1005
5/20/2019	\$61.00	FRANKIES FUN PARK - GR
5/20/2019	\$68.90	SQ JOYS PETALS
5/20/2019	\$739.35	CAROLINA BIOLOGIC SUPPLY
5/20/2019	\$156.80	TEACHER'S DISCOVERY

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/20/2019	\$108.00	LITTLE CAESARS 0101 0011
5/20/2019	\$86.00	SAMS CLUB #8278
5/20/2019	\$395.61	CROWN TROPHY
5/20/2019	\$19.71	AMAZON.COM MN6374BK1 AMZN
5/20/2019	\$801.90	SPARE TIME GREENVILLE
5/20/2019	\$101.63	AMZN MKTP US MN9H08GO2 AM
5/20/2019	\$70.63	THE HOME DEPOT #1104
5/20/2019	\$205.39	PPG PAINTS 9388
5/20/2019	\$23,214.00	CDW GOVT #SJB4341
5/20/2019	\$117.21	LOWES #00667
5/20/2019	(\$5.11)	LOWES #01983
5/20/2019	(\$20.39)	PUBLIX #1608
5/20/2019	\$21.93	WM SUPERCENTER #2328
5/20/2019	\$70.00	PCS PROFESSIONAL CRED
5/20/2019	\$52.48	FORMS AND SUPPLY - AOPD
5/20/2019	\$92.52	MR. SALSA #2
5/20/2019	(\$765.32)	LENOVO GROUP
5/20/2019	\$171.65	JOSTENS INC.
5/20/2019	\$29.66	TARGET 00019372
5/20/2019	\$190.00	SCSBA ONLINE
5/20/2019	\$39.50	DUNKIN #345196 Q35
5/20/2019	\$25.89	THE HOME DEPOT #1127
5/20/2019	\$890.01	COMMUNICATION SERVICE CEN
5/20/2019	\$84.59	CROWN TROPHY
5/20/2019	\$381.37	AMZN Mktp US MN9BD3PH0
5/20/2019	\$710.20	MONKER JUMPERS LLC
5/20/2019	\$38.59	PUBLIX #530
5/20/2019	\$575.35	COMMUNICATION SERVICE CEN
5/20/2019	\$12.19	WM SUPERCENTER #4583
5/20/2019	\$147.99	WAL-MART #0641
5/20/2019	\$170.00	PIONEER DRAMA SERVICE
5/20/2019	\$15.00	FRANKIES FUN PARK - GR
5/20/2019	\$165.96	VISTAPR VistaPrint.com
5/20/2019	\$241.48	AMZN MKTP US MN9XB6P90 AM
5/20/2019	\$767.13	COMMUNICATION SERVICE CEN
5/20/2019	\$68.89	AMZN MKTP US MN7AQ6XL2 AM
5/20/2019	\$47.94	AMZN Mktp US MN1KN0PL0
5/20/2019	\$42.22	STAPLS7218921422000001
5/20/2019	\$424.80	AMAZON.COM MN2578VR0 AMZN
5/20/2019	\$22.54	TOTAL MAINTENANCE SOLUTIO
5/20/2019	\$370.71	SMITH TURF & IRRIGATION -
5/20/2019	\$62.95	SAMS CLUB #4901
5/20/2019	\$178.00	COMMUNICATION SERVICE CEN
5/20/2019	\$11.96	WM SUPERCENTER #4583
5/20/2019	\$170.10	CHICK-FIL-A #00726
5/20/2019	\$1,397.88	CHILDRENS PLUS INC
5/20/2019	\$135.68	WALMART.COM 8009666546
5/20/2019	\$54.36	ALDI 76077
5/20/2019	\$173.00	JUST RIBBONS
5/20/2019	\$122.02	FORMS AND SUPPLY - AOPD
5/20/2019	\$141.31	ALOFT

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/20/2019	\$65.15	RESTAURANT DEPOT
5/20/2019	\$5,696.08	COMMUNICATION SERVICE CEN
5/20/2019	\$19.02	ACADEMY SPORTS #219
5/20/2019	\$132.66	WAL-MART #5487
5/20/2019	\$161.13	PAPA JOHN'S #0193
5/20/2019	\$1,237.50	RIVERBANKS ZOO & GARDE
5/20/2019	\$156.21	OTC BRANDS, INC.
5/20/2019	\$52.69	FORMS AND SUPPLY - AOPD
5/20/2019	\$24.08	CHICK-FIL-A #00830
5/20/2019	\$162.18	DMI DELL K-12 REL
5/20/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
5/20/2019	\$1,437.26	STAPLS7218904513000001
5/20/2019	\$12.72	DOLLAR TREE
5/20/2019	\$245.06	AMZN MKTP US MN0TW08S1 AM
5/20/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
5/20/2019	\$275.18	SHERWIN WILLIAMS 702275
5/20/2019	\$131.25	PUMP IT UP OF GREENVILLE
5/20/2019	\$1,008.00	SQ SOUTH CAROLINA
5/20/2019	\$712.01	COMMUNICATION SERVICE CEN
5/20/2019	\$10.77	LOWES #00667
5/20/2019	\$562.77	AMZN Mktp US MN1AZ7PN2
5/20/2019	\$710.20	MONKER JUMPERS LLC
5/20/2019	\$224.88	AMZN Mktp US MN7S831M0
5/20/2019	\$130.00	COMMUNICATION SERVICE CEN
5/20/2019	\$84.72	COSTCO WHSE #1005
5/20/2019	\$257.14	Jones School Supply Co.,
5/20/2019	\$10.00	SMITH TURF & IRRIGATION -
5/20/2019	\$30.00	SILMAR ELECTRONICS
5/20/2019	\$461.54	FOLLETT SCHOOL SOLUTIONS
5/20/2019	\$12.79	AMZN MKTP US MN73H2521 AM
5/20/2019	\$383.50	AMERICAN AIR0017361659762
5/20/2019	\$189.87	THE HOME DEPOT #1119
5/20/2019	\$440.48	AMAZON.COM MN2AX7GZO AMZN
5/20/2019	\$958.91	COMMUNICATION SERVICE CEN
5/20/2019	\$20.00	BI-LO GROCERY #5624
5/20/2019	\$42.40	TLF SIMPSONVILLE FLORIST
5/20/2019	\$1,190.38	FOLLETT SCHOOL SOLUTIONS
5/20/2019	\$38.13	AMAZON.COM MN6AI1XQ2 AMZN
5/20/2019	\$86.96	FOX CREEK PRINTING MINUTE
5/20/2019	\$404.16	SAMSClub #8278
5/20/2019	\$105.38	COMMUNICATION SERVICE CEN
5/20/2019	\$35.00	SPINX #131
5/20/2019	\$53.12	WAL-MART #0641
5/20/2019	\$503.88	NOSE DIVE
5/20/2019	\$43.96	ATT BILL PAYMENT
5/20/2019	\$51.84	FORMS AND SUPPLY - AOPD
5/20/2019	\$1.41	THE HOME DEPOT #1119
5/20/2019	\$52.56	AMZN Mktp US MN8L25HZ1
5/20/2019	\$17.32	PUBLIX #531
5/20/2019	\$44.33	WAL-MART #5371
5/20/2019	\$81.24	AMAZON.COM MN2AI4X52 AMZN

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Post Date	Amount	Vendor Name
5/20/2019	\$890.01	COMMUNICATION SERVICE CEN
5/20/2019	\$48.99	FORMS AND SUPPLY - AOPD
5/20/2019	\$47.36	THE HOME DEPOT #1127
5/20/2019	(\$150.00)	SERVERMONKEY COM
5/20/2019	\$145.56	COMMUNICATION SERVICE CEN
5/20/2019	\$22.26	UPSTATE TROPHIES
5/20/2019	\$54.00	LITTLE CAESARS 0101 0003
5/20/2019	\$35.42	BOUND TO STAY BOUND BOOKS
5/20/2019	\$5.09	THE HOME DEPOT #1119
5/20/2019	\$17.40	WAL-MART #4583
5/20/2019	\$93.24	AMZN MKTP US MN5QX01U2 AM
5/20/2019	\$90.41	Jones School Supply Co.,
5/20/2019	\$356.00	COMMUNICATION SERVICE CEN
5/20/2019	\$271.26	AMZN MKTP US MN55N2VM2 AM
5/20/2019	\$786.00	SQ PINK MAMA'S ICE
5/20/2019	\$260.97	DMI DELL K-12 REL
5/20/2019	\$90.00	COMMUNICATION SERVICE CEN
5/20/2019	\$111.98	GEOSHOPS.COM
5/20/2019	\$137.75	AMAZON.COM MN1M91HA1 AMZN
5/20/2019	\$41.29	Jones School Supply Co.,
5/20/2019	\$1,068.01	COMMUNICATION SERVICE CEN
5/20/2019	\$2,440.46	FIRST TEAM SPORTS
5/20/2019	\$39.44	HOBBY LOBBY #328
5/20/2019	\$37.03	THE HOME DEPOT #1126
5/20/2019	\$213.61	TANNER'S BIG ORANGE
5/20/2019	\$890.01	COMMUNICATION SERVICE CEN
5/20/2019	\$659.90	LEGO EDUCATION
5/20/2019	\$834.60	DBC BLICK ART MATERIAL
5/20/2019	\$25.44	TLF EXPRESSIONS UNLIMITED
5/20/2019	\$913.29	CHICKEN SALAD CHICK - 005
5/20/2019	\$15.99	BI-LO GROCERY #5741
5/20/2019	\$73.08	ACADEMY SPORTS #219
5/20/2019	\$254.80	PAYPAL MILK PRINTS
5/20/2019	\$13.26	THE UPS STORE #3245
5/20/2019	\$46.64	INSIDE OUT AT HOME
5/20/2019	\$351.22	BOUND TO STAY BOUND BOOKS
5/20/2019	\$19.07	AMAZON.COM MN5FD8PG2 AMZN
5/20/2019	\$39.32	THE HOME DEPOT #1127
5/20/2019	\$1,457.04	VIRCO INC.
5/20/2019	\$517.58	MUSICAL INNOVATIONS
5/20/2019	\$435.98	AMZN MKTP US MN88R6GZ2 AM
5/20/2019	\$48.26	LOWES #00667
5/20/2019	\$38.49	ALDI 76078
5/20/2019	\$62.79	HERITAGE FOOD SERVICE GRO
5/20/2019	\$53.00	TLF TOUCH OF CLASS LTD
5/20/2019	\$464.04	PAPA JOHNS #654
5/20/2019	\$56.00	WHOLESALSU
5/20/2019	\$15.90	LITCHFIELD COUNTRY CLUB
5/20/2019	\$39.38	AMZN MKTP US MN5N24PF2 AM
5/20/2019	\$148.62	LOWES #00667
5/20/2019	\$115.54	EL PRIMO 2

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Post Date	Amount	Vendor Name
5/20/2019	\$43.87	STAPLES DIRECT
5/20/2019	\$28.25	INGLES MARKETS #69
5/20/2019	\$113.84	TRANE SUPPLY-115413
5/20/2019	\$98.40	AMZN MKTP US MN5XI3BN1 AM
5/20/2019	\$436.92	MCMaster-CARR
5/20/2019	\$24.64	LITCHFIELD COUNTRY CLUB
5/20/2019	\$49.86	FORMS AND SUPPLY - AOPD
5/20/2019	\$3,603.89	LEGO EDUCATION
5/20/2019	\$77.26	AMZN MKTP US MN8NC2GT2 AM
5/20/2019	\$209.07	DEMCO INC
5/20/2019	\$6.61	AMAZON.COM MN6KP0XB2 AMZN
5/20/2019	\$214.24	RIO GRANDE INC
5/20/2019	\$1,200.00	SPARE TIME GREENVILLE
5/20/2019	\$209.75	AAA SUPPLY INC
5/20/2019	\$49.89	FORMS AND SUPPLY - AOPD
5/20/2019	\$10.85	COPPER RIVER GRILL OF
5/20/2019	\$56.94	WM SUPERCENTER #1244
5/20/2019	(\$340.00)	SQ THE PUMPING SERVICE
5/20/2019	\$135.01	AMZN MKTP US MN2Q07G62 AM
5/20/2019	\$17.45	BI-LO GROCERY #5150
5/20/2019	\$6.66	THE HOME DEPOT #1127
5/20/2019	\$3,135.55	GREAT WOLF CONCORD
5/20/2019	\$53.00	ROOTS
5/20/2019	\$160.00	SC PARK SERVICE
5/20/2019	\$24.38	ANDERSON STAMP AND ENGRAV
5/20/2019	\$350.21	PAPA JOHN'S #0584
5/20/2019	\$36.23	AMAZON.COM MN4DT6BT1 AMZN
5/20/2019	\$1,327.01	VIRCO INC.
5/20/2019	\$575.35	COMMUNICATION SERVICE CEN
5/20/2019	\$799.41	FORMS AND SUPPLY - AOPD
5/20/2019	\$130.37	STAPLES DIRECT
5/20/2019	\$1,035.72	ASSOC FOR MIDDLE LEVEL E
5/20/2019	\$94.98	CHARTER COMM
5/20/2019	\$9,916.70	DOLLYWOOD
5/20/2019	\$5,421.34	SPARE TIME GREENVILLE
5/20/2019	\$17.78	RSN PROMOTIONALS
5/20/2019	\$14.96	SAMSCLUB #8278
5/20/2019	\$130.13	AMZN MKTP US MN3IL9G10 AM
5/20/2019	\$243.00	THE CHOCOLATE SHOPPE
5/20/2019	\$19.43	DUNKIN #345196 Q35
5/20/2019	\$51.22	JOHNSTONE SUPPLY
5/20/2019	\$34.65	AMZN MKTP US MN6ZK8X30 AM
5/20/2019	\$174.44	WAL-MART #1244
5/20/2019	\$164.71	LOWES FOODS #263
5/20/2019	\$194.17	LOWES #01983
5/20/2019	\$19.90	WAL-MART #2687
5/20/2019	\$26.69	AMAZON.COM MN1QY5GD0 AMZN
5/20/2019	\$99.69	COSTCO WHSE #1005
5/20/2019	\$56.43	STAPLES DIRECT
5/20/2019	\$56.63	GREER CPW 1
5/20/2019	\$61.25	HANSER HOUSE RESTAURANT

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Post Date	Amount	Vendor Name
5/20/2019	\$25.50	USPS KIOSK 4556809550
5/20/2019	\$115.36	COSTCO WHSE #1005
5/20/2019	\$162.85	Jones School Supply Co.,
5/20/2019	\$83.01	QT 1115 97011159
5/20/2019	\$17.12	ADVANCED DOOR SYSTEMS
5/20/2019	\$63.59	AMAZON.COM MN78A5HT1 AMZN
5/20/2019	\$9.53	STAPLES 00118018
5/20/2019	\$14.00	WM SUPERCENTER #4452
5/20/2019	\$35.88	THE HOME DEPOT #1104
5/20/2019	\$972.00	CHICK-FIL-A #00830
5/20/2019	\$45.53	Jones School Supply Co.,
5/20/2019	\$45.09	PUBLIX #531
5/20/2019	\$7.26	Jones School Supply Co.,
5/20/2019	\$129.17	ALDI 76078
5/20/2019	\$21.19	COSTCO WHSE #1005
5/20/2019	\$25.00	WADE HAMPTON LANES
5/20/2019	\$267.30	CHICK-FIL-A #03967
5/20/2019	\$74.19	ROOTS
5/20/2019	\$8,518.64	GREER CPW 1
5/20/2019	\$205.42	JOSTENS INC.
5/20/2019	(\$13.98)	AMZN Mktp US
5/20/2019	\$335.35	SAMSClub #8278
5/20/2019	\$340.77	AMZN MKTP US MN6ZD9BX1 AM
5/20/2019	\$435.63	STAPLS721844484500001
5/20/2019	\$84.11	AMZN MKTP US MN6KN2XN2 AM
5/20/2019	\$466.00	JUST RIBBONS
5/20/2019	\$61.84	WM SUPERCENTER #2265
5/20/2019	\$95.24	TARGET 00019372
5/20/2019	\$129.00	COMPTIA
5/20/2019	\$495.00	SQ SANDY FLAT BERR
5/20/2019	\$120.84	WM SUPERCENTER #640
5/20/2019	\$19.06	STAPLES 00118000
5/20/2019	\$53.30	RUSSELLS SEAFOOD GRILL AN
5/20/2019	\$189.83	PAPA JOHNS #654
5/20/2019	\$56.56	HOBART SERVICE
5/20/2019	\$299.39	J W VAUGHAN CO INC
5/20/2019	\$19.42	DUNKIN #330220 Q35
5/20/2019	\$34.27	AMAZON.COM MN9SR7XO2 AMZN
5/20/2019	\$1,606.43	CUSTOM SIGNS INC
5/20/2019	\$13.73	LOWES FOODS #263
5/20/2019	(\$42.99)	AMZN Mktp US
5/20/2019	(\$6.99)	AMZN MKTP US AMZN.COM/BIL
5/20/2019	\$233.19	AMZN Mktp US MN2TP31V2
5/20/2019	\$41.33	OFFICE DEPOT #62
5/20/2019	\$1,344.00	SQ HOLLIDAY'S VEGGIE PAT
5/20/2019	\$360.00	SQ THE PUMPING SERVICE
5/20/2019	\$368.10	AMERICAN AIR0017362003477
5/20/2019	\$134.60	BLACK ELECTRICAL SUPPLY I
5/20/2019	\$84.72	COSTCO WHSE #1005
5/20/2019	\$164.30	ABC SUPPLY 518
5/20/2019	\$123.94	TROPICAL CHICKEN GRILL

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Post Date	Amount	Vendor Name
5/20/2019	\$119.00	ARMANDO'S BURRITO'S
5/20/2019	\$10.00	PAYPAL MOE120
5/20/2019	\$50.35	FORMS AND SUPPLY - AOPD
5/20/2019	\$1,350.00	SOUTHWEST STRINGS
5/20/2019	\$132.19	STAPLS7218820547000001
5/20/2019	\$21.20	DOLLAR TREE
5/20/2019	\$592.34	CHICK-FIL-A #00466
5/20/2019	\$31.00	PUBLIX #1012
5/20/2019	\$26.00	FBLAPBL
5/20/2019	\$4.82	THE HOME DEPOT #1104
5/20/2019	\$111.30	ANGEL S FLOWER & GIFT BOU
5/20/2019	\$517.68	TRANE SUPPLY-115413
5/20/2019	\$207.23	J W VAUGHAN CO INC
5/20/2019	\$53.00	SQ JOYS PETALS
5/20/2019	\$85.32	CHICK-FIL-A #00466
5/20/2019	\$61.79	BI-LO GROCERY #5195
5/20/2019	\$134.62	ANDERSON STAMP AND ENGRAV
5/20/2019	\$17.85	AMZN Mktp US MN6LW4PZ0
5/20/2019	\$17.12	WAL-MART #3628
5/20/2019	\$28.56	LEARNING RESOURCES
5/20/2019	\$132.85	BANKS APPLIANCE PARTS
5/20/2019	\$22,279.89	GREER CPW 1
5/20/2019	\$18.54	AMAZON.COM MN5V94G32 AMZN
5/20/2019	\$25.40	TARGET.COM
5/20/2019	\$20.60	THE HOME DEPOT #1127
5/20/2019	\$70.70	J W VAUGHAN CO INC
5/20/2019	\$387.50	DELTA AIR 0062372733412
5/20/2019	\$646.87	FIRST TEAM SPORTS
5/20/2019	\$35.50	AMAZON.COM MN91R6GV2 AMZN
5/20/2019	\$19.07	AMZN Mktp US MN4H571U2
5/20/2019	\$14.77	THE HOME DEPOT #1126
5/20/2019	\$1,325.29	LAMINEX
5/20/2019	\$6,600.00	EDUCATION & HUMAN DEV
5/20/2019	\$20.80	BANKS APPLIANCE PARTS
5/20/2019	\$2,321.99	GREER CPW 1
5/20/2019	\$42.40	AMZN MKTP US MN2X34GL0 AM
5/20/2019	\$1,100.00	SQ KADI MEDICAL SERVICES
5/20/2019	\$51.97	TOTAL MAINTENANCE SOLUTIO
5/20/2019	\$93.85	POSITIVE PROMOTIONS
5/20/2019	\$178.19	GOS// GREENVILLE OFFICE S
5/20/2019	\$63.04	STAPLES DIRECT
5/20/2019	\$49.50	FORMS AND SUPPLY - AOPD
5/20/2019	\$56.81	AMZN MKTP US MN98V2GR2 AM
5/20/2019	\$737.76	TOTAL MAINTENANCE SOLUTIO
5/20/2019	\$1,840.51	FOLLETT SCHOOL SOLUTIONS
5/20/2019	\$81.15	ANTONINO BERTOLO'S P
5/20/2019	\$32.40	LITTLE CAESARS 0101 0020
5/20/2019	\$144.95	PUBLIX #1012
5/20/2019	\$567.22	HOBART SERVICE
5/20/2019	\$38.00	WINYAH FOOD & GAS
5/20/2019	\$95.28	AMZN Mktp US MN7TU2HO1

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Post Date	Amount	Vendor Name
5/20/2019	\$22.46	AMZN MKTP US MN3707PU2 AM
5/20/2019	\$19.42	DUNKIN #345207 Q35
5/20/2019	\$130.88	THE TOOL SHED
5/20/2019	\$39.21	TOTAL MAINTENANCE SOLUTIO
5/20/2019	\$10.00	THE NATIONAL BETA CLUB
5/20/2019	\$18.76	AMAZON.COM MN31F5B51 AMZN
5/20/2019	\$1,012.35	SCHOOL DATEBOOKS
5/20/2019	\$36.63	MICHAELS STORES 1585
5/20/2019	\$63.83	AMZN MKTP US MN7SZ51Z0 AM
5/20/2019	\$340.00	SQ THE PUMPING SERVICE
5/20/2019	\$952.28	Amazon.com MN0KB3P30
5/20/2019	\$31.74	TARGET.COM
5/20/2019	\$173.50	CHICK-FIL-A #01076
5/20/2019	\$51.77	ZORO TOOLS INC
5/20/2019	\$103.68	LITTLE CAESARS 0101 0018
5/20/2019	\$44.82	SAMSCLUB.COM
5/20/2019	\$415.30	HOBART SERVICE
5/20/2019	\$254.95	POSITIVE PROMOTIONS
5/20/2019	\$28.98	SAMSCLUB.COM
5/20/2019	\$47.04	AMZN MKTP US MN4O28P42 AM
5/20/2019	\$167.43	COSTCO WHSE #1005
5/20/2019	\$288.71	GREENVILLE TURF AND TRACT
5/20/2019	\$96.91	SIX FLAGS FRONTIER LLC
5/20/2019	\$78.48	INGLES MARKETS #32
5/20/2019	\$285.54	AMZN Mktp US MN4YO8GN2
5/20/2019	\$23.84	AMZN MKTP US MN8RN25O1 AM
5/20/2019	\$642.79	AMZN Mktp US MN9L86H11
5/20/2019	\$63.19	WALMART.COM 8009666546
5/20/2019	\$129.58	CHICK-FIL-A #00466
5/20/2019	\$90.85	Jones School Supply Co.,
5/20/2019	\$369.50	AMZN MKTP US MN04V7GE2 AM
5/20/2019	\$15.96	FOOD LION #2212
5/20/2019	\$115.75	PARTY CITY 1053
5/20/2019	\$450.00	SQ THE PUMPING SERVICE
5/20/2019	\$49.94	FORMS AND SUPPLY - AOPD
5/20/2019	\$63.98	INGLES MARKETS #74
5/20/2019	\$590.37	YPS HOMEAWAY HA-C75T5B
5/20/2019	(\$1,455.77)	TRANE SUPPLY-115413
5/20/2019	(\$53.00)	ROOTS
5/20/2019	\$13.99	ZORO TOOLS INC
5/20/2019	\$31.00	GOODWILL - GVL #17
5/20/2019	\$315.90	CHICK-FIL-A #01309
5/20/2019	\$131.94	SAMSCLUB #4901
5/20/2019	\$122.80	AMZN MKTP US MN8E13P82 AM
5/20/2019	\$104.57	GREENVILLE TURF AND TRACT
5/20/2019	\$167.06	PAPA JOHN'S #0193
5/20/2019	\$521.46	TRANE SUPPLY-115413
5/20/2019	\$2,079.46	MEMORY BOOK
5/20/2019	\$40.00	ACADEMY SPORTS #219
5/20/2019	\$1,381.26	GOS// GREENVILLE OFFICE S
5/20/2019	\$9.53	AMZN MKTP US MN98K6GQ2 AM

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Post Date	Amount	Vendor Name
5/20/2019	\$54.22	INGLES MARKETS #51
5/20/2019	\$11.16	THE UPS STORE #5875
5/20/2019	\$155.00	SQ SOUTH CAROLINA
5/20/2019	\$18.05	LIDL #1064
5/20/2019	\$36.46	WM SUPERCENTER #5371
5/21/2019	\$1,008.03	GREENVILLE WATER SYSTEM
5/21/2019	\$331.90	THERMO KING OF GREENVIL
5/21/2019	\$58.16	TANNER'S BIG ORANGE
5/21/2019	\$475.09	GREENVILLE WATER SYSTEM
5/21/2019	\$3,090.00	MARKEL SPECIALTY
5/21/2019	\$327.80	HAMPTON INN PAWLEYS ISL
5/21/2019	\$36.14	8761 Dominos Pizza
5/21/2019	\$70.79	AMZN Mktp US MN5814X72
5/21/2019	\$109.66	WAL-MART #4452
5/21/2019	\$9.00	LENOVO GROUP
5/21/2019	\$125.28	PARTY CITY 1053
5/21/2019	\$11.66	DOLLAR TREE
5/21/2019	\$844.78	GREENVILLE WATER SYSTEM
5/21/2019	\$450.00	Scholastic Reading Club
5/21/2019	\$7.72	AMZN Mktp US MN1V055E0
5/21/2019	\$16.63	TARGET.COM
5/21/2019	\$57.83	DECKER EQUIPMENT
5/21/2019	\$1,059.99	AMZN MKTP US MN66805U2 AM
5/21/2019	\$9.16	AMZN Mktp US MN17276R1
5/21/2019	\$58.90	GREENVILLE WATER SYSTEM
5/21/2019	\$116.62	BI-LO GROCERY #5612
5/21/2019	(\$0.27)	WALMART.COM 8009666546
5/21/2019	\$66.08	AMZN MKTP US MN94C76T1 AM
5/21/2019	\$27.86	WALMART.COM 8009666546
5/21/2019	\$69.68	AMAZON.COM MN6PL1QX1 AMZN
5/21/2019	\$43.49	SP RENEW COMPUTER
5/21/2019	\$215.02	AMZN MKTP US MN67N1641 AM
5/21/2019	\$59.65	UNITED REFRIG INC 487
5/21/2019	\$54.38	LOWES #01718
5/21/2019	\$86.62	LOWES #01983
5/21/2019	\$466.76	FOLLETT SCHOOL SOLUTIONS
5/21/2019	\$59.98	AMAZON.COM MN85N05E2 AMZN
5/21/2019	\$16.94	GREENVILLE WATER SYSTEM
5/21/2019	\$728.71	GREENVILLE TURF AND TRACT
5/21/2019	\$16.95	WAL-MART #0640
5/21/2019	\$602.38	Scholastic Education
5/21/2019	\$6.00	WALMART GROCERY
5/21/2019	\$489.46	DMI DELL K-12 REL
5/21/2019	\$24.38	MICHAELS STORES 6001
5/21/2019	\$87.16	AMZN MKTP US MN3XB3QD1 AM
5/21/2019	\$59.95	PRESENTATION SYSTEMS SO
5/21/2019	\$110.10	AMZN MKTP US MN7EF5VK2 AM
5/21/2019	\$53.36	MCABEE TRACTOR & TURF
5/21/2019	\$927.26	THERMO KING OF GREENVIL
5/21/2019	\$968.03	BYO PLAYGROUND
5/21/2019	\$235.62	AMAZON.COM MN4E48QB1 AMZN

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Post Date	Amount	Vendor Name
5/21/2019	\$95.15	FOLLETT SCHOOL SOLUTIONS
5/21/2019	\$19.10	BRADSHAW CHEVROLET
5/21/2019	\$97.50	AMZN Mktp US MN0M886N1
5/21/2019	\$599.00	NATIONAL COUNCIL FOR THE
5/21/2019	\$258.30	AMAZON.COM MN4U076V1 AMZN
5/21/2019	\$25.00	7-ELEVEN 36821
5/21/2019	\$137.76	SAMS CLUB #8278
5/21/2019	\$7.99	LOWES #01983
5/21/2019	\$64.01	JOANN STORES #2314
5/21/2019	\$36.00	LOWES #00528
5/21/2019	\$10.60	JO-MARS FLORIST OF TRAVEL
5/21/2019	\$2,075.17	SHARP ELECTRONICS CORPOR
5/21/2019	\$36.45	ADVANCE AUTO PARTS #5440
5/21/2019	\$491.75	Scholastic Reading Club
5/21/2019	\$14.83	AMZN Mktp US MN0B68VE0
5/21/2019	\$14.84	EAGLE EMBROIDERY
5/21/2019	\$111.78	AMZN Mktp US MN3XG7M42
5/21/2019	\$61.96	THE HOME DEPOT #1119
5/21/2019	\$18.82	PUBLIX #602
5/21/2019	\$1,592.50	ST CHRISTOPHER SUMMER CAM
5/21/2019	\$17.12	WAL-MART #5371
5/21/2019	\$31.66	AMZN Mktp US MN1Q68MX0
5/21/2019	\$63.15	SHERWIN WILLIAMS 702735
5/21/2019	\$166.27	AMZN MKTP US MN8AX7522 AM
5/21/2019	\$203.91	THERMO KING OF GREENVIL
5/21/2019	\$11.66	GREENVILLE WATER SYSTEM
5/21/2019	\$132.84	AMZN MKTP US MN8LN4MS2 AM
5/21/2019	\$82.58	WALMART.COM 8009666546
5/21/2019	\$140.92	PANERA BREAD #600859
5/21/2019	\$47.54	PANERA BREAD #600940
5/21/2019	\$78.23	WM SUPERCENTER #640
5/21/2019	\$96.47	Scholastic Education
5/21/2019	\$442.88	MOE'S SW GRILL 247
5/21/2019	\$28.14	SIMMONS IRRIGATION SUP
5/21/2019	\$74.20	DMI DELL K-12 REL
5/21/2019	\$75.27	PANERA BREAD #600940
5/21/2019	\$27.98	BI-LO GROCERY #5195
5/21/2019	\$95.86	AWARDS UNLIMITED ONLINE
5/21/2019	\$47.53	TOTAL MAINTENANCE SOLUTIO
5/21/2019	\$465.15	HOBART SERVICE
5/21/2019	\$23.61	BI-LO GROCERY #5612
5/21/2019	\$47.68	AMZN Mktp US MN9XR0MJ2
5/21/2019	\$7.65	PUBLIX #632
5/21/2019	\$464.81	FOLLETT SCHOOL SOLUTIONS
5/21/2019	\$161.46	SAMS CLUB #8278
5/21/2019	\$59.25	USPS PO 4581810680
5/21/2019	\$221.75	INGLES MARKETS #206
5/21/2019	\$16.59	TOTAL MAINTENANCE SOLUTIO
5/21/2019	\$56.16	CHR CHRISTIANBOOK.COM
5/21/2019	\$10.59	AMZN Mktp US MN3DK26S1
5/21/2019	\$27.51	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
5/21/2019	\$136.26	SAMSCLUB #8278
5/21/2019	\$367.41	THERMO KING OF GREENVIL
5/21/2019	\$94.10	Scholastic Education
5/21/2019	\$38.16	AMZN Mktp US MN08I9VJ0
5/21/2019	\$235.50	STORK SYSTEMS INC
5/21/2019	\$128.00	SAMS CLUB #8278
5/21/2019	\$39.20	AMAZON.COM MN8V06QF1 AMZN
5/21/2019	(\$3.81)	LOWES #01718
5/21/2019	\$18.36	PUBLIX #205
5/21/2019	\$550.00	USPS PO 4588000690
5/21/2019	\$67.32	TOTAL MAINTENANCE SOLUTIO
5/21/2019	\$30.27	AMZN Mktp US MN6JH4VH2
5/21/2019	\$9,626.71	VIRCO INC.
5/21/2019	\$21.07	WM SUPERCENTER #640
5/21/2019	\$216.00	IN AUDIO RESOURCE GROUP
5/21/2019	\$89.00	ASSOC SUPERV AND CURR
5/21/2019	\$44.80	THE HOME DEPOT #1119
5/21/2019	\$230.05	THE JOURNAL
5/21/2019	\$546.96	QUALITY FOODS
5/21/2019	\$121.57	AMAZON.COM MN66B5MJ2 AMZN
5/21/2019	\$116.59	Amazon.com MN8DG1MZ0
5/21/2019	\$46.82	JOSTENS INC.
5/21/2019	\$37.72	AMZN Mktp US MN6FH4ME0
5/21/2019	\$683.55	SQ AWARDS & SPORTS INC
5/21/2019	\$216.04	NOTHING BUNDT CAKES 204
5/21/2019	\$21.20	DOLLAR TREE
5/21/2019	\$21.12	OREILLY AUTO #4569
5/21/2019	\$47.92	ID WHOLESALER
5/21/2019	\$660.00	AMZN Mktp US MN2PS5QK1
5/21/2019	\$748.25	GCI WOODWIND
5/21/2019	\$16.62	LOWES #00528
5/21/2019	\$285.90	AWARD EMBLEM
5/21/2019	\$54.06	DOLLAR TREE
5/21/2019	\$40.98	AMZN MKTP US MN5AW66L1 AM
5/21/2019	\$95.00	FRONTIER AI NGSWGB
5/21/2019	\$15.26	WAL-MART #5487
5/21/2019	\$100.00	GREENVILLE RUNNING COMPAN
5/21/2019	\$84.80	DOLLAR TREE
5/21/2019	\$449.65	WALMART GROCERY
5/21/2019	\$53.03	PUBLIX #874
5/21/2019	\$44.52	EXCLAMARK AWARDS AND
5/21/2019	\$412.29	THERMO KING OF GREENVIL
5/21/2019	\$285.72	IN GAMEON
5/21/2019	\$20.64	LOWES #00528
5/21/2019	\$28.30	GROUCHOS DELI - PAWLEYS I
5/21/2019	\$29.94	BI-LO GROCERY #5057
5/21/2019	\$10.18	BI-LO GROCERY #5704
5/21/2019	\$300.00	SC BARBER EXAMINERS
5/21/2019	\$135.36	Etsy.com - netexchange
5/21/2019	\$90.91	SAMS CLUB #8278
5/21/2019	\$137.83	SAMSCLUB #8278

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Post Date	Amount	Vendor Name
5/21/2019	\$107.05	AMAZON.COM MN8J64V90 AMZN
5/21/2019	\$248.02	AUTOZONE #0163
5/21/2019	\$8.33	GREENVILLE WATER SYSTEM
5/21/2019	\$281.94	CICIS PIZZA
5/21/2019	\$444.90	AMAZON.COM MN7WD4M02 AMZN
5/21/2019	\$119.39	WM SUPERCENTER #3192
5/21/2019	\$105.81	SAMSClub #4901
5/21/2019	\$73.28	ALDI 76077
5/21/2019	\$37.65	WAL-MART #4583
5/21/2019	\$855.69	GREENVILLE WATER SYSTEM
5/21/2019	\$10.80	LITTLE CAESARS 0101 0003
5/21/2019	\$148.40	AMAZON.COM MN4K88VA0 AMZN
5/21/2019	\$100.96	AMZN MKTP US MN0QI6MY2 AM
5/21/2019	\$407.04	IN MOONVILLE SIGNS, INC
5/21/2019	\$102.87	WAL-MART #5487
5/21/2019	\$272.64	SAMSClub #8278
5/21/2019	\$71.69	KEN INC
5/21/2019	\$76.80	GREENVILLE WATER SYSTEM
5/21/2019	\$21.20	DOLLAR TREE
5/21/2019	\$108.00	Scholastic Reading Club
5/21/2019	\$17.83	GREENVILLE WATER SYSTEM
5/21/2019	\$530.25	GCI WOODWIND
5/21/2019	\$125.00	PAYPAL LOWCOUNTRY
5/21/2019	\$21.67	JOSTENS CONN 5377
5/21/2019	\$51.94	LITCHFIELD COUNTRY CLUB
5/21/2019	\$114.12	DMI DELL K-12 REL
5/21/2019	\$306.10	DUNK PYE HEAVY DUTY TRUCK
5/21/2019	\$2,146.88	COMMUNICATION SERVICE CEN
5/21/2019	\$95.40	HEATHERLY BROTHERS AUTO S
5/21/2019	\$301.68	WALMART GROCERY
5/21/2019	\$27.55	AMZN MKTP US MN4VA8MY2 AM
5/21/2019	\$63.58	Dollar Tree, Inc.
5/21/2019	\$51.73	WALMART.COM 8009666546
5/21/2019	\$64.33	GREENVILLE WATER SYSTEM
5/21/2019	\$482.30	AMZN Mktp US MN4BT65Y0
5/21/2019	\$936.65	Amazon.com MN3RB96M1
5/21/2019	\$170.67	Riddell Kollege Town Corp
5/21/2019	\$22.63	INGLES MARKETS #51
5/21/2019	\$29.94	CAROLINA INTL TRUCKS
5/21/2019	\$29.62	BI-LO GROCERY #5274
5/21/2019	\$165.32	AMZN Mktp US MN4HU1VJ2
5/21/2019	\$91.49	PUBLIX #1012
5/21/2019	\$237.78	INGLES MARKETS #208
5/21/2019	\$623.94	AMZN MKTP US MN6VE5MU0 AM
5/21/2019	\$312.60	VAUGHN MEAT PACKING CO.
5/21/2019	\$114.40	AMAZON.COM MN7Q71QC1 AMZN
5/21/2019	\$1,080.32	AMZ VEX Robotics
5/21/2019	\$74.58	GREENVILLE WATER SYSTEM
5/21/2019	\$58.10	AMAZON.COM MN8Q59M80 AMZN
5/21/2019	\$22.39	INGLES MARKETS #32
5/21/2019	\$74.20	DMI DELL K-12 REL

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Post Date	Amount	Vendor Name
5/21/2019	\$118.55	OREILLY AUTO #4569
5/21/2019	\$346.72	HILTON PALMER HOUSE
5/21/2019	\$142.80	LOWES #00667
5/21/2019	\$56.64	AMZN MKTP US MN3NS6VC0 AM
5/21/2019	\$45.55	AMZN Mktp US MN4TC2VR2
5/21/2019	(\$109.89)	SONESTA HOTELS
5/21/2019	\$164.84	BI-LO GROCERY #5661
5/21/2019	\$2,650.00	CDW GOVT #SJJ8370
5/21/2019	\$901.21	GREENVILLE WATER SYSTEM
5/21/2019	\$212.00	NORTH GREENVILLE UNIVERSI
5/21/2019	\$229.92	DMI DELL K-12 REL
5/21/2019	\$51.73	WALMART.COM 8009666546
5/21/2019	\$667.98	AMAZON.COM MN67L6MZ2 AMZN
5/21/2019	\$235.00	SQ MOBILECELLREPAIRS.COM
5/21/2019	\$70.20	LITTLE CAESARS 0101 0007
5/21/2019	\$34.19	AMZN Mktp US MN8PW3MJ0
5/21/2019	(\$167.05)	SONESTA HOTELS
5/21/2019	\$180.11	REDMOND IMAGING SOLUTIONS
5/21/2019	\$7,420.00	CDW GOVT #SJL1204
5/21/2019	\$1,102.63	GREENVILLE WATER SYSTEM
5/21/2019	\$137.99	WAL-MART #5487
5/21/2019	\$150.00	LENOVO GROUP
5/21/2019	\$44.90	AMZN Mktp US MN37S0681
5/21/2019	\$56.39	AMAZON.COM MN0U81M80 AMZN
5/22/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$48.73	COUNTRY BOYS GREENVILLE S
5/22/2019	\$297.10	DELTA AIR 0062372964285
5/22/2019	\$84.73	HOBBY LOBBY #0318
5/22/2019	\$1,237.47	GREENVILLE WATER SYSTEM
5/22/2019	\$1,799.78	AMZN MKTP US MN9133530 AM
5/22/2019	\$48.00	STICKER MULE
5/22/2019	\$37.05	WALMART.COM 8009666546
5/22/2019	\$36.04	DOLLAR TREE
5/22/2019	\$15.67	WALGREENS #7572
5/22/2019	\$24.93	GREENVILLE WATER SYSTEM
5/22/2019	\$200.00	IN SOUTH CAROLINA HIGH S
5/22/2019	\$118.53	AMZN MKTP US MN9296DR1 AM
5/22/2019	\$50.75	THE HOME DEPOT #1119
5/22/2019	\$63.77	TOTAL MAINTENANCE SOLUTIO
5/22/2019	\$10.73	AMZN Mktp US MN3RH5DJ1
5/22/2019	\$94.40	TARGET.COM
5/22/2019	\$376.92	BRADSHAW CHEVROLET
5/22/2019	\$68.34	SAMS CLUB #4901
5/22/2019	\$198.00	READING RECOVERY
5/22/2019	\$54.16	GREENVILLE WATER SYSTEM
5/22/2019	\$78.21	AMZN MKTP US MN04Z35G2 AM
5/22/2019	\$809.55	BRIGHTWHITEPAPER
5/22/2019	\$90.48	BURMAX INC
5/22/2019	\$40.20	WAL-MART #0640
5/22/2019	\$150.00	Scholastic Reading Club
5/22/2019	\$3,383.52	SCHOOLMART

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Post Date	Amount	Vendor Name
5/22/2019	\$99.00	ESEANETWORK.ORG
5/22/2019	\$6.85	USPS PO 4536240276
5/22/2019	\$101.15	MUSIC IN MOTION, INC
5/22/2019	\$185.50	IN GAMEON
5/22/2019	\$53.49	TLF TELEFLORACOM PICKS RC
5/22/2019	\$38.85	DUNKIN #345196 Q35
5/22/2019	\$34.62	LOWES #01718
5/22/2019	\$205.06	BI-LO GROCERY #5195
5/22/2019	\$68.12	TOTAL MAINTENANCE SOLUTIO
5/22/2019	\$162.99	GREENVILLE FENCE CO
5/22/2019	\$50.88	FIVE BELOW 6026
5/22/2019	\$25.33	ETAHAND2MIND
5/22/2019	\$59.30	WM SUPERCENTER #5371
5/22/2019	\$278.78	COWART AWARDS
5/22/2019	(\$71.22)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$1,841.98	GREER CPW 1
5/22/2019	\$197.00	BT FURMANWBALLCAMPS
5/22/2019	\$1,478.70	IN SOUTHERN RECOGNITION
5/22/2019	\$65.48	LOWES #00667
5/22/2019	\$53.49	TLF TELEFLORACOM PICKS RC
5/22/2019	\$105.15	AMZN Mktp US MN51F65B0
5/22/2019	\$170.39	BI-LO GROCERY #5653
5/22/2019	\$40.86	WAL-MART #1244
5/22/2019	\$523.18	OFFICE DEPOT #1214
5/22/2019	\$70.44	Amazon.com MN8QA95B2
5/22/2019	\$426.16	SAMSClub #8278
5/22/2019	\$80.14	TOTAL MAINTENANCE SOLUTIO
5/22/2019	\$182.68	GREER CPW 1
5/22/2019	\$21.20	DOLLAR TREE
5/22/2019	\$190.21	AMZN Mktp US MN0PP1H72
5/22/2019	\$13.48	BI-LO GROCERY #5653
5/22/2019	\$379.70	SMITH TURF & IRRIGATION -
5/22/2019	\$3,206.50	CAROWINDS CALL CENTER
5/22/2019	\$46.60	AMZN Mktp US MN8UW9B02
5/22/2019	\$30.45	PUBLIX #632
5/22/2019	\$2,160.74	GREENVILLE WATER SYSTEM
5/22/2019	\$845.00	PAYPAL BENI D
5/22/2019	\$12.69	TARGET.COM
5/22/2019	\$88.13	LOWES #01718
5/22/2019	\$96.09	HOBBY LOBBY #395
5/22/2019	\$60.86	WALMART GROCERY
5/22/2019	\$31.94	BI-LO GROCERY #5161
5/22/2019	\$28.85	BLANKSHIRTINC
5/22/2019	\$243.79	TEACHER'S DISCOVERY
5/22/2019	\$200.00	SQ MOODY BLACK
5/22/2019	\$115.00	GREENVILLE TECHNICAL COLL
5/22/2019	\$18.01	AMZN Mktp US MN5CD9DP1
5/22/2019	\$683.81	23 AMF 8003425263 EC
5/22/2019	\$116.54	ETAHAND2MIND
5/22/2019	\$1,500.00	PAYPAL JOHNDOWBS
5/22/2019	\$10.53	THE UPS STORE #5875

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Post Date	Amount	Vendor Name
5/22/2019	\$64.98	LOWES #00667
5/22/2019	\$40.28	GREENVILLE WATER SYSTEM
5/22/2019	\$28.91	PUBLIX 035
5/22/2019	\$243.78	NATIONALBET
5/22/2019	(\$1.23)	FORMS AND SUPPLY - AOPD
5/22/2019	\$31.61	GREENVILLE FENCE CO
5/22/2019	\$37.32	AMZN Mktp US MN1IW6H92
5/22/2019	\$1,761.94	GREER CPW 1
5/22/2019	\$827.20	GREENVILLE WATER SYSTEM
5/22/2019	\$70.49	COWART AWARDS
5/22/2019	(\$118.70)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$349.50	DELTA AIR 0062372974041
5/22/2019	\$38.11	AMZN MKTP US MN9H675R2 AM
5/22/2019	(\$73.05)	MICHAELS.COM
5/22/2019	\$182.21	TARGET 00019372
5/22/2019	\$28.67	AMZN MKTP US MN1958HMO AM
5/22/2019	\$25.86	WAL-MART #0640
5/22/2019	\$284.93	SHARP ELECTRONICS CORPOR
5/22/2019	\$111.89	AMZN MKTP US MN3LZ8HT2 AM
5/22/2019	\$198.00	E GROUP INC
5/22/2019	\$17.25	Amazon.com MN11D05N2
5/22/2019	\$36.69	AMZN Mktp US MN23U35Y0
5/22/2019	\$347.10	TRANE SUPPLY-115413
5/22/2019	\$31.99	J.W. PEPPER
5/22/2019	\$146.88	TONYS PIZZA SUBS - F
5/22/2019	\$122.96	WHALEY FOODSERVICE
5/22/2019	\$673.68	COMMUNICATION SERVICE CEN
5/22/2019	\$228.87	AMZN Mktp US MN82B35G2
5/22/2019	\$12.72	DOLLAR GENERAL #17929
5/22/2019	\$158.99	COSTCO WHSE #1005
5/22/2019	\$129.77	CRACKER BARREL #491 SIMPS
5/22/2019	\$76.31	WM SUPERCENTER #640
5/22/2019	\$18.24	AMAZON.COM MN15A5S21 AMZN
5/22/2019	\$367.25	GREENVILLE WATER SYSTEM
5/22/2019	\$297.10	DELTA AIR 0062372706809
5/22/2019	\$4.23	TARGET.COM
5/22/2019	\$29.02	STAPLS7219003394000001
5/22/2019	(\$25.40)	TARGET 00019372
5/22/2019	\$144.95	PLANK ROAD PUBLISHING IN
5/22/2019	\$1,028.23	GREENVILLE WATER SYSTEM
5/22/2019	\$172.21	CHICK-FIL-A #00726
5/22/2019	(\$42.40)	OREILLY AUTO #4569
5/22/2019	\$197.68	RUGSUSA.COM
5/22/2019	\$402.79	NORTHERN TOOL EQUIPMNT
5/22/2019	\$225.53	LOWES #00667
5/22/2019	\$122.96	WHALEY FOODSERVICE
5/22/2019	\$655.78	EPIC SPORTS, INC.
5/22/2019	\$83.63	PUBLIX #576
5/22/2019	\$275.40	CHICK-FIL-A #00713
5/22/2019	\$54.16	GREENVILLE WATER SYSTEM
5/22/2019	\$2,495.66	REI GREENWOODHEINEMANN

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Post Date	Amount	Vendor Name
5/22/2019	\$22.93	WALMART.COM 8009666546
5/22/2019	\$76.21	TARGET 00019372
5/22/2019	\$2,930.72	COMMUNICATION SERVICE CEN
5/22/2019	\$190.69	GREENVILLE WATER SYSTEM
5/22/2019	\$350.00	WAV ABELLA CATERING LLC
5/22/2019	\$1,683.00	READING RECOVERY
5/22/2019	\$155.52	LITTLE CAESARS 0101 0013
5/22/2019	\$185.49	TRANE SUPPLY-115413
5/22/2019	\$53.76	AMAZON.COM MN4EG9D31 AMZN
5/22/2019	\$315.00	THE UPS STORE #5875
5/22/2019	\$186.99	UNITED RENTALS
5/22/2019	\$23.84	OREILLY AUTO #4569
5/22/2019	\$1,007.63	GREER CPW 1
5/22/2019	\$308.41	AMZN MKTP US MN57Z6DJ1 AM
5/22/2019	\$86.34	Jones School Supply Co.,
5/22/2019	\$453.68	SQ KONA ICE OF GRE
5/22/2019	\$50.20	COSTCO WHSE #1005
5/22/2019	\$3,475.46	GREENVILLE WATER SYSTEM
5/22/2019	(\$22.93)	STAPLS0174465563001001
5/22/2019	\$292.87	WAL-MART #3192
5/22/2019	\$82.13	SAMSCLUB #8278
5/22/2019	\$9.98	TARGET 00018705
5/22/2019	\$86.40	LITTLE CAESARS 0101 0013
5/22/2019	\$55.75	STAPLES DIRECT
5/22/2019	\$148.99	TOTAL MAINTENANCE SOLUTIO
5/22/2019	\$33.59	WM SUPERCENTER #5487
5/22/2019	\$84.79	AMZN Mktp US MN8FK2D21
5/22/2019	\$40.38	AMZN Mktp US MN4ZP3BM2
5/22/2019	\$107.98	UNITED REFRIG INC 487
5/22/2019	\$80.14	KOHL'S #1473
5/22/2019	(\$359.88)	ADOBE CREATIVE CLOUD
5/22/2019	\$36.59	WAL-MART #2265
5/22/2019	\$169.18	WM SUPERCENTER #1244
5/22/2019	\$31.04	WM SUPERCENTER #641
5/22/2019	\$15.88	AMZN MKTP US MN3J73D81 AM
5/22/2019	\$16.92	WM SUPERCENTER #5487
5/22/2019	\$90.00	QT 1145 97011456
5/22/2019	\$49.77	FORMS AND SUPPLY - AOPD
5/22/2019	\$946.82	GREENVILLE WATER SYSTEM
5/22/2019	\$80.45	LOWES #01718
5/22/2019	\$42.45	PREFERRED SHIPPING INC
5/22/2019	\$22.02	DOLLAR TREE
5/22/2019	\$34.68	VZWRLSS MY VZ VE P
5/22/2019	\$28.67	AMZN MKTP US MN52855G0 AM
5/22/2019	\$748.18	GREENVILLE WATER SYSTEM
5/22/2019	\$53.49	TLF TELEFLORACOM PICKS RC
5/22/2019	\$166.43	BI-LO GROCERY #5195
5/22/2019	\$61.18	PIER 1 IMPORTS 4941
5/22/2019	\$750.00	GRAVITOPIA
5/22/2019	\$175.78	THE HOME DEPOT #1127
5/22/2019	\$52.14	GOS// GREENVILLE OFFICE S

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Post Date	Amount	Vendor Name
5/22/2019	\$265.33	IN GAMEON
5/22/2019	\$15.04	WAL-MART #0640
5/22/2019	\$38.14	AMAZON.COM MN8JN65R2 AMZN
5/22/2019	\$48.41	SHERWIN WILLIAMS 702785
5/22/2019	\$106.10	WM SUPERCENTER #4452
5/22/2019	\$210.00	PAYPAL KELLIEWMONT
5/22/2019	\$561.63	SHERWIN WILLIAMS 702735
5/22/2019	\$219.32	UNITED REFRIG INC 487
5/22/2019	\$211.92	AMZN Mktp US MN4272HU2
5/22/2019	\$21.17	THE HOME DEPOT #1127
5/22/2019	\$352.60	LANDSCAPERS SUPPLY OF GR
5/22/2019	\$7.76	AMZN MKTP US MN6UJ0BA2 AM
5/22/2019	\$51.80	J W VAUGHAN CO INC
5/22/2019	\$680.01	GREER CPW 1
5/22/2019	\$16.92	LOWES #01983
5/22/2019	\$40.24	LOWES #00667
5/22/2019	\$51.66	WAL-MART #0641
5/22/2019	\$31.78	LOWES #01718
5/22/2019	\$134.39	RESTAURANT DEPOT
5/22/2019	\$158.00	OSMO
5/22/2019	\$167.83	Jones School Supply Co.,
5/22/2019	\$307.21	SHERWIN WILLIAMS 702275
5/22/2019	\$390.00	SC STATE MUSEUM
5/22/2019	\$39.45	AMZN Mktp US MN1JH75U2
5/22/2019	\$12.53	ALDI 76096
5/22/2019	\$3.40	AZTECA MEXICAN RESTAURANT
5/22/2019	\$105.85	GREENVILLE WATER SYSTEM
5/22/2019	\$3.18	DOLLAR TREE
5/22/2019	\$40.73	PARTY CITY 1053
5/22/2019	\$34.92	LOWES #00667
5/22/2019	\$440.00	USPS PO 4536260274
5/22/2019	\$40.26	AMAZON.COM MN1NR2HK0 AMZN
5/22/2019	\$388.24	AMZN MKTP US MN3W22HD0 AM
5/22/2019	\$176.82	RESTAURANT DEPOT
5/22/2019	\$51.05	TCBY
5/22/2019	\$729.00	NORTHEAST FOUNDATION F
5/22/2019	(\$47.48)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$806.76	CHICK-FIL-A #03967
5/22/2019	\$457.55	DBC BLICK ART MATERIAL
5/22/2019	\$332.31	STAPLS7218980705000001
5/22/2019	\$62.54	TOTAL MAINTENANCE SOLUTIO
5/22/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$7.32	AMAZON.COM MN10Y9D91 AMZN
5/22/2019	\$330.72	ETAHAND2MIND
5/22/2019	\$45.46	PANERA BREAD #600859
5/22/2019	\$800.00	SQ GREG HAYES
5/22/2019	\$73.25	TRUCOLOR
5/22/2019	\$57.84	FLUKERFARMS.COM
5/22/2019	\$708.16	SAMS CLUB #4901
5/22/2019	\$59.85	USPS PO 4536240276
5/22/2019	\$16.74	TOTAL MAINTENANCE SOLUTIO

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Post Date	Amount	Vendor Name
5/22/2019	\$9.74	AMZN Mktp US MN8TE25P0
5/22/2019	\$161.29	Designer Papers
5/22/2019	\$21.35	WM SUPERCENTER #1244
5/22/2019	\$44.00	CHILDRENS MUSEUM
5/22/2019	\$22.72	INGLES MARKETS #208
5/22/2019	\$19.06	FOOD LION # 2644
5/22/2019	\$68.49	LOWES #00528
5/22/2019	\$213.30	NAPOLI PIZZERIA
5/22/2019	(\$47.48)	AMAZON.COM AMZN.COM/BILL
5/22/2019	\$31.78	AMZN Mktp US MN5EA65D0
5/22/2019	\$23.83	AMAZON.COM MN0BF05V2 AMZN
5/22/2019	\$42.83	BI-LO GROCERY #5704
5/22/2019	\$55.12	DBC BLICK ART MATERIAL
5/22/2019	\$22.71	GREENVILLE WATER SYSTEM
5/22/2019	\$135.52	CAROLINA BIOLOGIC SUPPLY
5/22/2019	\$77.54	Jones School Supply Co.,
5/22/2019	\$33.59	COSTCO WHSE #1005
5/22/2019	\$48.73	COUNTRY BOYS GREENVILLE S
5/22/2019	\$30.52	AZTECA MEXICAN RESTAURANT
5/22/2019	\$70.79	TOTAL MAINTENANCE SOLUTIO
5/22/2019	\$3,069.00	RIVERBANKS ZOO & GARDE
5/22/2019	\$59.85	AMZN MKTP US MN72U2DJ1 AM
5/22/2019	\$74.88	SAMSClub #8278
5/22/2019	\$18.85	LOWES #01718
5/22/2019	\$110.60	AMAZON.COM MN90435M0 AMZN
5/22/2019	\$254.94	SAMS CLUB #8278
5/22/2019	\$46.57	DOMINO'S 7277
5/22/2019	\$624.88	CLAY KING
5/22/2019	\$414.29	WALMART.COM 8009666546
5/22/2019	\$976.69	AMZN MKTP US MN9YN9H82 AM
5/22/2019	\$15.87	THE HOME DEPOT #1127
5/22/2019	\$122.20	GREENVILLE WATER SYSTEM
5/22/2019	\$20.14	DOLLAR TREE
5/22/2019	\$113.87	STAPLES 00108779
5/22/2019	\$629.82	PAPA JOHN'S #0545
5/22/2019	\$148.35	UNITED REFRIG INC 487
5/22/2019	\$43.97	PUBLIX #1148
5/22/2019	\$4.48	LOWES #00667
5/22/2019	\$32.36	AMZN Mktp US MN0WY9HR2
5/22/2019	\$63.55	FORMS AND SUPPLY - AOPD
5/22/2019	\$13.77	Amazon Prime
5/22/2019	\$340.20	MOE'S SW GRILL 293
5/22/2019	\$802.71	GREENVILLE WATER SYSTEM
5/22/2019	\$77.89	LOWES #00667
5/22/2019	\$41.92	LOWES #00667
5/22/2019	\$1,095.20	GRAPHIC COW COMPANY
5/22/2019	\$87.71	WAL-MART #0640
5/22/2019	\$93.22	COUNTRY BOYS GREENVILLE S
5/22/2019	\$36.84	AMZN MKTP US MN20675Q2 AM
5/22/2019	\$246.67	TMOBILE POSTPAID WEB
5/22/2019	\$1,196.36	WW WILLIAMS COMPANY

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Post Date	Amount	Vendor Name
5/22/2019	\$24.99	JUSTFLY.COM
5/22/2019	\$250.00	SQ THE EDGE ENTERT
5/22/2019	\$53.48	THE HOME DEPOT #1127
5/22/2019	\$66.96	LITTLE CAESARS 0101 0020
5/22/2019	\$72.13	SAMSCLUB #4901
5/22/2019	\$1,019.49	J.W. PEPPER
5/22/2019	\$24.38	DOLLAR TREE
5/22/2019	\$476.70	CICIS PIZZA
5/22/2019	\$1,340.71	CHICK-FIL-A #00726
5/22/2019	\$15.90	DOLLAR TREE
5/22/2019	\$366.93	JERSEY MIKES ONLINE ORDE
5/22/2019	\$858.01	GREENVILLE WATER SYSTEM
5/22/2019	\$203.95	CARSONS NUT BOLT AND TOOL
5/22/2019	\$729.57	CAROLINA INTERNATIONAL TR
5/22/2019	\$1,118.45	SKY TARPS
5/22/2019	\$1,770.00	CAROWINDS CALL CENTER
5/22/2019	\$45.89	PUBLIX #1608
5/22/2019	\$227.53	LOWES #00667
5/22/2019	\$939.03	GREENVILLE WATER SYSTEM
5/22/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
5/22/2019	\$33.65	PUBLIX #874
5/22/2019	\$95.40	SQ JOYS PETALS
5/22/2019	\$483.94	QUILL CORPORATION
5/22/2019	\$40.08	NORTH GREENVILLE UNIVERS
5/22/2019	\$95.21	STAPLES DIRECT
5/22/2019	\$600.00	TCBY
5/22/2019	\$14.49	AMZN Mktp US MN20326G1
5/22/2019	\$40.83	WILSONS 5 CENT TO ONE DOL
5/22/2019	\$170.27	GREENVILLE WATER SYSTEM
5/23/2019	\$105.36	AMZN MKTP US MN38F6BT0 AM
5/23/2019	\$551.12	PALMETTO PROMOTIONS
5/23/2019	\$4.23	TARGET.COM
5/23/2019	\$15.90	LOWES #01718
5/23/2019	\$29.66	THE HOME DEPOT #1104
5/23/2019	\$23.10	AMZN Mktp US MN7DS0B90
5/23/2019	\$451.36	WESTIN POINSETT HOTEL
5/23/2019	\$183.59	SAMSCLUB.COM
5/23/2019	\$346.60	AMZN Mktp US MN90O9BS2
5/23/2019	\$16.79	AMZN Mktp US MN65V2BR0
5/23/2019	\$894.38	THE READING WAREHOUSE IN
5/23/2019	\$32.02	Jones School Supply Co.,
5/23/2019	\$196.81	JOHNSTONE SUPPLY
5/23/2019	\$635.77	TRANE SUPPLY-115413
5/23/2019	\$249.90	JUNIOR LIBRARY GUILD
5/23/2019	\$55.67	AIKEN BROTHERS OF THE UPS
5/23/2019	\$10.03	ADVANCE AUTO PARTS #5440
5/23/2019	\$9.05	THE HOME DEPOT #1127
5/23/2019	\$178.63	CHICK-FIL-A #01309
5/23/2019	\$41.28	JOHNSTONE SUPPLY
5/23/2019	\$402.15	TRANE SUPPLY-115413
5/23/2019	\$968.00	FAMFARMFUN LLC

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Post Date	Amount	Vendor Name
5/23/2019	\$87.75	HAJOCA TAYLORS 72
5/23/2019	\$254.96	FOLLETT SCHOOL SOLUTIONS
5/23/2019	(\$29.56)	AMZN MKTP US AMZN.COM/BIL
5/23/2019	\$101.52	PAYPAL HANDSON
5/23/2019	\$61.06	MICHAELS #9490
5/23/2019	\$92.28	HERITAGE FOOD SERVICE GRO
5/23/2019	\$556.40	SAMSClub #8278
5/23/2019	\$763.00	AMZN Mktp US MN3LY62D1
5/23/2019	\$20.07	DUNKIN #349940 Q35
5/23/2019	\$32.80	DUNKIN #345194 Q35
5/23/2019	(\$13.78)	TARGET 00019372
5/23/2019	\$81.62	TARGET 00011825
5/23/2019	\$81.67	WAL-MART #2265
5/23/2019	\$57.97	BLACK ELECTRICAL SUPPLY I
5/23/2019	\$44.52	DOLLAR TREE
5/23/2019	\$243.77	ARIA - ADV SALES
5/23/2019	\$100.00	CHICK-FIL-A #00651
5/23/2019	\$23.25	CARSON DELLOSA
5/23/2019	\$21.20	THE HOME DEPOT #1127
5/23/2019	\$89.00	WADE HAMPTON LANES
5/23/2019	\$42.39	STAPLES 00108688
5/23/2019	\$76.64	AMAZON.COM MN2RF8B70 AMZN
5/23/2019	\$67.99	WAL-MART #4583
5/23/2019	\$202.87	SMITH TURF & IRRIGATION -
5/23/2019	\$33.59	Amazon.com MN0UC58U0
5/23/2019	\$168.00	CU-OUTDOOR LAB
5/23/2019	\$30.36	AMZN MKTP US MN6FO02D1 AM
5/23/2019	\$31.27	MCABEE TRACTOR & TURF
5/23/2019	\$78.38	HOBBY LOBBY #0318
5/23/2019	\$220.00	STAX'S ORIGINAL
5/23/2019	(\$30.03)	FORMS AND SUPPLY - AOPD
5/23/2019	\$256.86	HOLDER ELECTRIC SUPPLY
5/23/2019	\$28.20	SAMSClub #4901
5/23/2019	\$106.00	US TOOL INC
5/23/2019	\$1,259.28	DMI DELL K-12 REL
5/23/2019	\$256.41	AMZN MKTP US MN24V7BU0 AM
5/23/2019	\$1.88	BI-LO GROCERY #5612
5/23/2019	\$142.68	PAPA JOHN'S #2022
5/23/2019	\$957.55	FORMS AND SUPPLY - AOPD
5/23/2019	\$148.02	ADI-CB
5/23/2019	\$58.71	IN PRODUCTIONS UNLIMITED
5/23/2019	\$132.34	JOHNSTONE SUPPLY
5/23/2019	\$29.04	WAL-MART #3628
5/23/2019	\$79.76	AMZN MKTP US MN5Y672K1 AM
5/23/2019	\$5.06	OREILLY AUTO #4569
5/23/2019	\$14.82	QT 1138 97011381
5/23/2019	\$169.06	AMZN MKTP US MN80I2S51 AM
5/23/2019	\$195.00	SCSBA ONLINE
5/23/2019	\$202.87	SMITH TURF & IRRIGATION -
5/23/2019	\$39.96	Amazon.com MN93I4BX2
5/23/2019	\$120.68	WM SUPERCENTER #640

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Post Date	Amount	Vendor Name
5/23/2019	\$325.00	PRSA
5/23/2019	\$574.13	HERFF JONES SCHOL 7900
5/23/2019	\$986.86	TROXELL COMMUNICATIONS IN
5/23/2019	(\$31.78)	LOWES #00667
5/23/2019	\$320.66	JOHNSTONE SUPPLY
5/23/2019	\$50.21	OFFICE DEPOT #1099
5/23/2019	\$74.20	TLF THE EMBASSY FLOWERS A
5/23/2019	\$643.44	SQ ITINT
5/23/2019	\$1,061.97	TRANE SUPPLY-115413
5/23/2019	\$9.53	AMZN Mktp US MN6SC9BP2
5/23/2019	\$108.35	PAYPAL KEATONLETTE
5/23/2019	\$36.03	AMZN Mktp US MN5M37B22
5/23/2019	\$58.54	PARTY CITY 1053
5/23/2019	\$117.31	JOHNSTONE SUPPLY
5/23/2019	\$983.01	AMZN Mktp US MN0DT9BU0
5/23/2019	\$316.22	PANERA BREAD #600911
5/23/2019	\$183.12	677 EMBASSY SUITES OKL
5/23/2019	\$117.58	HOBBY-LOBBY #769
5/23/2019	\$98.47	LOWES #00528
5/23/2019	\$1,045.00	USPS PO 4536230270
5/23/2019	\$115.98	QUILL CORPORATION
5/23/2019	(\$53.42)	KOHL'S #1473
5/23/2019	\$79.47	PUBLIX #1012
5/23/2019	\$1,435.03	TFS FISHER SCI CHI
5/23/2019	\$1,080.00	ROCHESTER 100, INC
5/23/2019	\$3.49	TARGET.COM
5/23/2019	\$80.97	PAYPAL CORE1IT
5/23/2019	\$140.50	THE HOME DEPOT #1119
5/23/2019	\$126.34	DOLLAR TREE
5/23/2019	\$11.68	WAL-MART #4145
5/23/2019	\$195.00	SCSBA ONLINE
5/23/2019	\$14.79	SAMS CLUB #4901
5/23/2019	\$392.40	R J SHIRLEY INC
5/23/2019	\$452.89	Amazon.com MN6R768Q2
5/23/2019	\$111.30	DMI DELL K-12 REL
5/23/2019	\$708.12	PRESENTATION SYSTEMS SO
5/23/2019	\$189.93	FEDEX 95700644
5/23/2019	(\$132.50)	UNITED RENTALS
5/23/2019	\$347.66	GRAINGER
5/23/2019	\$230.91	GOS// GREENVILLE OFFICE S
5/23/2019	\$184.56	STAPLS7219080187000002
5/23/2019	\$25.64	PAYPAL LEELANDSALE
5/23/2019	\$68.90	CROWN TROPHY
5/23/2019	\$94.06	PPG PAINTS 9388
5/23/2019	\$13.98	SPROUTS FARMERS MAR
5/23/2019	\$30.63	STAPLES DIRECT
5/23/2019	\$204.09	CHICK-FIL-A #02122
5/23/2019	\$10.53	THE UPS STORE #5875
5/23/2019	\$1,101.07	GREENVILLE WATER SYSTEM
5/23/2019	\$287.42	LAMINATION DEPOT INC
5/23/2019	\$6.98	QT 1102 81011025

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Post Date	Amount	Vendor Name
5/23/2019	\$586.00	COACH CLIFF'S GAGA BAL
5/23/2019	\$84.79	STAPLES DIRECT
5/23/2019	\$7.09	STAPLS7219080187000001
5/23/2019	\$434.00	D CHILES DBA AD IMAGE
5/23/2019	\$5.88	OREILLY AUTO #4569
5/23/2019	\$93.61	PEERGRADE
5/23/2019	\$113.11	UNITED REFRIG INC 487
5/23/2019	\$247.03	PECKNEL MUSIC COMPANY
5/23/2019	\$651.59	STAPLES DIRECT
5/23/2019	\$519.58	PRESENTATION SYSTEMS SO
5/23/2019	\$779.00	BIG AIR TRAMPOLINE PARK -
5/23/2019	\$27,770.65	BSN SPORTS LLC
5/23/2019	\$110.00	IN LABELS DIRECT, INC.
5/23/2019	(\$100.31)	BLACK ELECTRICAL SUPPLY I
5/23/2019	\$99.72	BI-LO GROCERY #5608
5/23/2019	\$84.49	AMZN Mktp US MN8RF98U2
5/23/2019	\$129.68	SHUTTERFLY
5/23/2019	\$10.18	LOWES #00667
5/23/2019	\$80.70	SAMS CLUB #8278
5/23/2019	\$147.93	J W VAUGHAN CO INC
5/23/2019	\$174.39	SSI SCHOOL SPECIALTY
5/23/2019	\$34.50	AMAZON.COM MN6P42BT0 AMZN
5/23/2019	\$183.17	677 EMBASSY SUITES OKL
5/23/2019	\$7.93	HOLDER ELECTRIC SUPPLY
5/23/2019	\$235.32	Jones School Supply Co.,
5/23/2019	\$20.52	Amazon.com MN1WI92V1
5/23/2019	\$32.55	WM SUPERCENTER #2265
5/23/2019	\$50.80	USCB BKST # 1969
5/23/2019	\$45.61	WM SUPERCENTER #2328
5/23/2019	\$1,350.00	FRANKIES FUN PARK - GR
5/23/2019	\$31.80	AMZN MKTP US MN6A84830 AM
5/23/2019	\$383.09	AMZN MKTP US MN6OO48G2 AM
5/23/2019	\$1,369.89	HOBART SERVICE
5/23/2019	\$78.33	LOWES #00528
5/23/2019	\$425.98	SHERWIN WILLIAMS 702275
5/23/2019	\$297.10	DELTA AIR 0067322758602
5/23/2019	\$36.34	WAL-MART #1244
5/23/2019	\$653.40	REI GREENWOODHEINEMANN
5/23/2019	\$197.85	SAMSClub #4901
5/23/2019	\$70.73	WM SUPERCENTER #1244
5/23/2019	\$882.61	ANDERSON BROS
5/23/2019	\$379.54	SOUTHERN MULCH GV
5/23/2019	\$176.38	STAPLS7219045077000001
5/23/2019	\$9.06	UNITED ELECTRICAL DISTRI
5/23/2019	\$535.06	JOHNSTONE SUPPLY
5/23/2019	\$530.94	LOWES #00907
5/23/2019	\$508.01	SAMS CLUB #8278
5/23/2019	(\$0.05)	677 EMBASSY SUITES OKL
5/23/2019	\$252.72	EZCATERTROPICAL GRILL
5/23/2019	\$779.10	HOLDER ELECTRIC SUPPLY
5/23/2019	\$23.32	BLACK ELECTRICAL SUPPLY I

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Post Date	Amount	Vendor Name
5/23/2019	\$42.36	FIRST TEAM SPORTS
5/23/2019	\$63.53	LOWES #00907
5/23/2019	\$18.11	WADE HAMPTON LANES
5/23/2019	\$214.09	AMZN MKTP US MN9Y37B52 AM
5/23/2019	\$98.36	AMZN MKTP US MN6QU4BJ2 AM
5/23/2019	\$940.26	PATIO IMPORTS
5/23/2019	\$195.00	SCSBA ONLINE
5/23/2019	\$263.91	COSTCO WHSE #1005
5/23/2019	\$170.00	SQ DOWN HOME TEES
5/23/2019	\$66.31	TOTAL MAINTENANCE SOLUTIO
5/23/2019	\$470.51	CAROLINA BIOLOGIC SUPPLY
5/23/2019	\$88.74	AMAZON.COM MN7V13BC2 AMZN
5/23/2019	\$19.36	SAMS CLUB #8278
5/23/2019	\$25.81	SSI SCHOOL SPECIALTY
5/23/2019	\$11.96	WAL-MART #0641
5/23/2019	\$799.33	TROPHIES UNLIMITED
5/23/2019	\$83.35	PUBLIX #602
5/23/2019	\$0.75	INTERNATIONAL TRANSACTION
5/23/2019	\$105.98	FIRST TEAM SPORTS
5/23/2019	\$144.32	JOHNSTONE SUPPLY
5/23/2019	\$201.29	WALMART.COM 8009666546
5/23/2019	\$19.71	ADVANCE AUTO PARTS #5440
5/23/2019	\$87.23	STAPLS7219071282000001
5/23/2019	\$31.32	LITTLE CAESARS 0101 0020
5/23/2019	\$53.02	INGLES MARKETS #208
5/23/2019	\$13.23	MICHAELS STORES 6001
5/23/2019	\$53.54	PUBLIX #602
5/23/2019	\$22.00	PAYPAL FACEINGMATH
5/23/2019	\$17.77	DUNKIN #302065 Q35
5/23/2019	\$13.85	AMZN Mktp US MN2TD2SW1
5/23/2019	\$10.70	TROPHIES UNLIMITED
5/23/2019	\$89.50	UNITED REFRIG INC 497
5/23/2019	\$1,430.47	PPG PAINTS 9388
5/23/2019	\$34.97	STAPLES 00118000
5/23/2019	\$95.58	STAPLS7219050050000001
5/23/2019	\$12.08	LOWES #00667
5/23/2019	\$121.27	HOBBYLINC COM
5/23/2019	\$19.07	STAPLS7219042021000002
5/23/2019	\$31.85	OFFICE DEPOT #1099
5/23/2019	\$195.00	SCSBA ONLINE
5/23/2019	\$4.23	TARGET.COM
5/23/2019	\$200.00	MUTTS
5/23/2019	\$88.30	STAPLS7219062903000003
5/23/2019	\$169.21	LOWES #01983
5/23/2019	\$131.20	SAMSClub #8278
5/23/2019	\$50.85	PUBLIX #1608
5/23/2019	\$9.26	AMZN Mktp US MN93I3S51
5/23/2019	\$10.60	AMZN MKTP US MN4WM8SK1 AM
5/23/2019	\$22.91	ALDI 76096
5/23/2019	\$62.62	HOLDER ELECTRIC SUPPLY
5/23/2019	\$555.82	WALMART.COM 8009666546

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Post Date	Amount	Vendor Name
5/23/2019	\$23.73	AMAZON.COM MN8W432U1 AMZN
5/23/2019	\$60.00	PAYPAL CWW318
5/23/2019	\$516.89	POSITIVE PROMOTIONS INC
5/23/2019	\$45.41	SAMS CLUB #4901
5/23/2019	\$991.10	REI GREENWOODHEINEMANN
5/23/2019	\$6.38	QUALITY FOODS
5/23/2019	\$52.85	WM SUPERCENTER #641
5/23/2019	\$729.00	NORTHEAST FOUNDATION F
5/23/2019	\$1,000.45	AMAZON.COM MN3A558X0 AMZN
5/23/2019	\$42.39	ROSES EXPRESS STORE #652
5/23/2019	\$57.24	DOLLAR TREE
5/23/2019	\$31.48	LOWES #00667
5/23/2019	\$293.89	FRESH WATER SYSTEMS, INC
5/23/2019	\$45.09	TOTAL MAINTENANCE SOLUTIO
5/23/2019	\$332.00	PP SNO HUT
5/23/2019	\$261.42	VULCAN SOUTHEAST
5/23/2019	\$50.97	SHARI'S BERRIES
5/23/2019	\$275.00	USPS PO 4581810680
5/23/2019	\$38.13	AMZN MKTP US MN5TH8822 AM
5/23/2019	\$44.52	AMZN Mktp US MN2DN88H0
5/23/2019	\$539.58	BULKBOOKS.COM
5/23/2019	\$74.61	WAL-MART #0641
5/23/2019	\$53.00	TLF GREER FLORIST
5/23/2019	\$100.31	BLACK ELECTRICAL SUPPLY I
5/23/2019	\$57.98	WILSONS 5 CENT TO ONE DOL
5/23/2019	\$95.03	HOBBY LOBBY #395
5/23/2019	\$31.80	DOLLAR TREE
5/23/2019	\$118.88	SAMSClub.COM
5/23/2019	\$44.09	FASTENAL COMPANY 01SCGRE
5/23/2019	\$47.61	INGLES MARKETS #206
5/23/2019	\$93.34	D & D MOTORS INC
5/23/2019	\$37.26	LITTLE CAESARS 0101 0007
5/23/2019	\$45.79	HOLDER ELECTRIC SUPPLY
5/23/2019	\$21.12	LOWES #01718
5/23/2019	\$631.76	DMI DELL K-12 REL
5/23/2019	\$35.98	AMZN MKTP US MN9XU0SS1 AM
5/23/2019	\$30,000.00	BSN SPORTS LLC
5/23/2019	\$19.69	LOWES #00528
5/23/2019	\$21.20	SOUTHERN MULCH GV
5/23/2019	\$13.76	THE UPS STORE #3245
5/23/2019	\$102.82	BARRETT'S FLOWERS INC
5/23/2019	\$192.95	STAPLS7219042021000001
5/23/2019	\$52.21	GREENVILLE TURF AND TRACT
5/23/2019	\$197.95	101 ALTERNATOR STARTER
5/23/2019	\$16.29	FORMS AND SUPPLY - AOPD
5/23/2019	\$20.13	AMZN Mktp US MN5L42SP1
5/23/2019	\$16.20	LITTLE CAESARS 0101 0011
5/23/2019	\$598.90	HEATHERLY BROTHERS AUTO S
5/23/2019	\$607.74	FLINN SCIENTIFIC INC
5/23/2019	\$40.78	PUBLIX #531
5/23/2019	\$165.40	AMZN Mktp US MN5300HW0

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Post Date	Amount	Vendor Name
5/23/2019	\$147.34	THE TOOL SHED
5/23/2019	\$244.49	THE TOOL SHED
5/23/2019	\$41.59	WAL-MART #5487
5/23/2019	\$437.42	SAMS CLUB #8278
5/23/2019	(\$192.25)	GREENVILLE TECHNICAL COLL
5/23/2019	\$1,057.09	CUSTOM SIGNS INC
5/23/2019	\$193.93	GOS// GREENVILLE OFFICE S
5/23/2019	\$70.44	MF ATHLETIC & PERFORM BE
5/23/2019	\$57.09	TOTAL MAINTENANCE SOLUTIO
5/23/2019	\$19.66	CREGGER COMPANY 2
5/23/2019	\$36.20	BI-LO GROCERY #5057
5/23/2019	\$636.87	TRANE SUPPLY-115413
5/23/2019	\$809.23	FUN EXPRESS
5/23/2019	\$486.75	SP ATS SPORTSWEAR
5/23/2019	\$61.68	WAL-MART #2687
5/23/2019	\$36.95	THE ADAIR GROUP
5/23/2019	\$119.99	J.W. PEPPER
5/23/2019	\$39.69	J W VAUGHAN CO INC
5/23/2019	\$1,102.86	ACTE
5/23/2019	\$74.20	IG GLOBAL SOURCING LLC
5/23/2019	\$24.32	AMZN MKTP US MN3DT5880 AM
5/23/2019	\$527.04	MUTTS BBQ
5/23/2019	\$169.58	ACADEMY SPORTS #219
5/23/2019	\$177.79	TOTAL MAINTENANCE SOLUTIO
5/23/2019	\$30.91	TOTAL MAINTENANCE SOLUTIO
5/23/2019	\$95.35	AMZN Mktp US MN8W248U2
5/23/2019	\$126.33	THE TOOL SHED
5/23/2019	\$157.50	PROTRAININGS, LLC
5/23/2019	\$13.46	JOHNSTONE SUPPLY
5/23/2019	\$13.64	WAL-MART #2265
5/23/2019	\$26.66	WM SUPERCENTER #641
5/23/2019	\$50.00	PAYPAL ASHENTERPRI
5/23/2019	\$81.59	PERSONALIZATION MALL
5/23/2019	\$343.56	TRANE SUPPLY-115413
5/23/2019	\$2,041.81	ST CLAIR SIGNS INC
5/23/2019	\$25.67	KRISPY KREME DOUGH
5/23/2019	\$1,080.00	US NATIONAL WHITEWATER
5/23/2019	\$169.52	OFFICE DEPOT #1214
5/24/2019	\$157.94	PALMETTO TWIST GREER
5/24/2019	\$143.95	DEMCO INC
5/24/2019	\$810.00	CHICK-FIL-A #00726
5/24/2019	\$25.44	JO-MARS FLORIST OF TRAVEL
5/24/2019	\$9.07	AMZN MKTP US MN8RO0800 AM
5/24/2019	\$866.86	UNITED REFRIG INC 487
5/24/2019	\$264.99	B&H PHOTO 800-606-6969
5/24/2019	\$127.20	HEATHERLY BROTHERS AUTO S
5/24/2019	\$91.71	LOWES #00667
5/24/2019	\$88.21	BI-LO GROCERY #5274
5/24/2019	\$33.94	TIE DYE USA
5/24/2019	\$171.46	CROWN TROPHY
5/24/2019	\$1,108.93	DBC BLICK ART MATERIAL

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Post Date	Amount	Vendor Name
5/24/2019	\$484.90	STAPLES DIRECT
5/24/2019	\$22.47	AMZN MKTP US MN1K61QJ0 AM
5/24/2019	\$140.00	Scholastic Reading Club
5/24/2019	\$386.30	STENCILGIRL
5/24/2019	\$204.00	Scholastic Reading Club
5/24/2019	\$218.07	THE EDUCATION SHACK
5/24/2019	\$102.18	FIREHOUSE SUBS #34
5/24/2019	\$28.25	WM SUPERCENTER #4452
5/24/2019	\$389.24	UNITED REFRIG INC 487
5/24/2019	\$93.23	SHUTTERFLY
5/24/2019	\$927.00	ANETIAS CATERING
5/24/2019	\$82.65	AMZN MKTP US MN5B11QF2 AM
5/24/2019	\$20.73	AMAZON.COM MN60F5Q80 AMZN
5/24/2019	\$645.97	THE LIBRARY STORE INC.
5/24/2019	\$243.00	CHICK-FIL-A #00713
5/24/2019	\$71.51	COSTCO WHSE #1005
5/24/2019	\$282.68	GLENDALE PARADE STORE
5/24/2019	\$69.35	3D MOLECULAR DESIGNS
5/24/2019	\$164.62	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$36.04	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$27.75	7-ELEVEN 36846
5/24/2019	\$605.55	HERITAGE FOOD SERVICE GRO
5/24/2019	\$21.06	HOLDER ELECTRIC SUPPLY
5/24/2019	\$363.73	UNITED 0162454503715
5/24/2019	\$25.20	WAL-MART #2687
5/24/2019	\$30.00	SC AQUARIUM
5/24/2019	\$129.45	SPL TEXTRAIL TRAILER PART
5/24/2019	\$363.73	UNITED 0162454503719
5/24/2019	\$29.53	HOLDER ELECTRIC SUPPLY
5/24/2019	\$17.10	WM SUPERCENTER #4452
5/24/2019	\$570.28	CAMCOR, INC.
5/24/2019	\$35.35	PUBLIX #530
5/24/2019	\$31.79	TRACTOR SUPPLY CO #5509
5/24/2019	\$8.51	J W VAUGHAN CO INC
5/24/2019	\$27.54	AMAZON.COM MN7OY4KQ1 AMZN
5/24/2019	\$363.73	UNITED 0162454503720
5/24/2019	\$388.30	TRANE SUPPLY-115413
5/24/2019	\$1,557.86	CREGGER COMPANY 2
5/24/2019	\$198.00	SQ FLAMINGO JACK'S SHAVE
5/24/2019	\$45.35	INGLES MARKETS #29
5/24/2019	\$81.95	TASSEL DEPOT ONLINE
5/24/2019	\$863.54	ASHEVILLE HWY RENTAL
5/24/2019	\$121.79	PAPA JOHN'S #0545
5/24/2019	\$198.30	SAFEGUARD BUS SYS INC
5/24/2019	\$178.40	AMAZON.COM MN4FH08W0 AMZN
5/24/2019	\$10.14	KRISPY KREME DOUGH
5/24/2019	\$1,303.50	REI GREENWOODHEINEMANN
5/24/2019	\$836.34	LENOVO GROUP
5/24/2019	\$886.16	AMZN MKTP US MN69Z7840 AM
5/24/2019	\$600.00	SC PARK SERVICE
5/24/2019	\$644.70	UNITED REFRIG INC 487

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Post Date	Amount	Vendor Name
5/24/2019	\$47.70	SQ JOYS PETALS
5/24/2019	\$223.66	ABC PARTY RENTALS & AMUSE
5/24/2019	\$44.83	COSTCO WHSE #1005
5/24/2019	\$65.80	BC CANNON
5/24/2019	\$501.39	TRANE SUPPLY-115413
5/24/2019	\$97.20	LITTLE CAESARS 0101 0018
5/24/2019	\$284.03	SHERWIN WILLIAMS 702194
5/24/2019	\$311.07	Amazon.com MN53P3QP2
5/24/2019	\$1,199.00	REI GREENWOODHEINEMANN
5/24/2019	\$1,494.60	PASCO SCIENTIFIC
5/24/2019	\$90.00	BARNES & NOBLE #2221
5/24/2019	\$198.21	AMAZON.COM MN2CM4840 AMZN
5/24/2019	\$280.00	Nat'lBrdforCertifiedCoun
5/24/2019	\$38.55	SPINX #138
5/24/2019	\$124.74	MOE'S ONLINE #293
5/24/2019	\$173.94	FOSTER SMITH MAIL ORDR
5/24/2019	\$20.76	WAL-MART #4452
5/24/2019	\$339.50	GREENVILLE ZOO
5/24/2019	\$25.41	AMAZON.COM MN09B8K61 AMZN
5/24/2019	\$29.68	WAL-MART #4145
5/24/2019	\$363.73	UNITED 0162454503723
5/24/2019	\$34.92	ALDI 76098
5/24/2019	\$46.34	AMZN MKTP US MN48432Q1 AM
5/24/2019	\$640.48	SP ATS SPORTSWEAR
5/24/2019	\$43.49	BI-LO GROCERY #5653
5/24/2019	\$84.76	BI-LO GROCERY #5624
5/24/2019	\$63.60	COWART AWARDS
5/24/2019	\$105.57	AMAZON.COM MN3N57231 AMZN
5/24/2019	\$51.66	UNITED REFRIG INC 487
5/24/2019	\$19,714.94	DMI DELL K-12 REL
5/24/2019	\$10.74	STOP A MINIT #27
5/24/2019	\$120.00	PAYPAL CLAIREMCC6
5/24/2019	\$47.77	PIZZA HUT #9506
5/24/2019	\$41.34	SPARE TIME GREENVILLE
5/24/2019	\$86.10	WM SUPERCENTER #2687
5/24/2019	\$22.47	LOWES #01983
5/24/2019	\$139.86	AMAZON.COM MN1NV32P1 AMZN
5/24/2019	\$130.66	FORMS AND SUPPLY - AOPD
5/24/2019	\$76.32	COWART AWARDS
5/24/2019	\$70.16	LANDSCAPERS SUPPLY OF GR
5/24/2019	\$1,022.45	J W VAUGHAN CO INC
5/24/2019	\$1,139.50	NASSP Product & Service
5/24/2019	\$31.78	TJMAXX #0335
5/24/2019	\$48.00	JUNIOR LIBRARY GUILD
5/24/2019	\$47.16	JETS PIZZA - SC-002 - SIM
5/24/2019	\$135.04	THE HOME DEPOT #1119
5/24/2019	(\$61.90)	WAL-MART #1244 SE2
5/24/2019	\$57.23	INGLES MARKETS #208
5/24/2019	\$64.80	SQ THE CHOCOLATE MOOSE B
5/24/2019	\$32.86	LOWES #01983
5/24/2019	\$222.85	WALMART GROCERY

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Post Date	Amount	Vendor Name
5/24/2019	\$363.73	UNITED 0162454503711
5/24/2019	\$347.80	CROWN TROPHY
5/24/2019	\$598.33	SQ TAZIKIS MEDITER
5/24/2019	\$71.64	WM SUPERCENTER #5487
5/24/2019	\$39.50	SPINX #110
5/24/2019	\$81.07	AC MOORE STR 58
5/24/2019	\$239.01	DISCOUNTMUGS.COM
5/24/2019	\$39.21	AMZN MKTP US MN1BD2QR0 AM
5/24/2019	\$101.58	FORMS AND SUPPLY - AOPD
5/24/2019	\$96.00	SPARE TIME GREENVILLE
5/24/2019	\$21.62	THE HOME DEPOT #1119
5/24/2019	\$516.75	DH PACE COMPANY
5/24/2019	\$82.64	SAMSCLUB #8278
5/24/2019	\$1,060.50	BRIGHT IDEA SHOPS LLC
5/24/2019	\$363.73	UNITED 0162454503727
5/24/2019	\$17.96	BI-LO GROCERY #5704
5/24/2019	\$426.00	SQ PINK MAMA'S ICE
5/24/2019	\$31.04	INGLES MARKETS #32
5/24/2019	\$143.33	CHICK-FIL-A #03330
5/24/2019	\$620.05	SFI ELECTRONICS, LLC
5/24/2019	\$13.77	BI-LO GROCERY #5274
5/24/2019	\$29.86	Jones School Supply Co.,
5/24/2019	\$275.47	AMZN MKTP US MN8CG0201 AM
5/24/2019	\$158.30	EZCATERTROPICAL GRILL
5/24/2019	\$171.43	COSTCO WHSE #1005
5/24/2019	\$159.00	WISH.COM
5/24/2019	\$51.13	BI-LO GROCERY #5704
5/24/2019	\$346.51	WW WILLIAMS COMPANY
5/24/2019	\$363.73	UNITED 0162454503725
5/24/2019	\$5.47	STAPLS7219062903000002
5/24/2019	\$59.66	AMZN MKTP US MN65U7Q22 AM
5/24/2019	\$389.36	NATES
5/24/2019	\$187.49	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$95.35	OTC BRANDS, INC.
5/24/2019	\$40.42	SAMSCLUB #8278
5/24/2019	\$576.66	RESTAURANT DEPOT
5/24/2019	\$172.80	HARVEY'S FAMILY RESTAU
5/24/2019	\$145.82	Jones School Supply Co.,
5/24/2019	\$469.00	CROWN TROPHY
5/24/2019	\$52.99	AMAZON.COM MN4YR9Q52 AMZN
5/24/2019	\$308.43	ULINE SHIP SUPPLIES
5/24/2019	\$99.34	HOBBY LOBBY #328
5/24/2019	\$15.17	OREILLY AUTO #4569
5/24/2019	\$92.88	STAPLES DIRECT
5/24/2019	\$501.39	TRANE SUPPLY-115413
5/24/2019	\$246.83	AMAZON.COM MN2ZQ2QO2 AMZN
5/24/2019	\$125.13	JIMMY JOHNS - 995
5/24/2019	\$24.95	TARGET 00011825
5/24/2019	\$40.21	ADVANCEDONLINE
5/24/2019	\$340.34	INSTITUTE OF READING DEV
5/24/2019	\$62.50	STAPLES 00118000

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Post Date	Amount	Vendor Name
5/24/2019	\$185.10	SAMS CLUB #4901
5/24/2019	\$122.96	SQ KONA ICE OF GRE
5/24/2019	\$829.49	FLINN SCIENTIFIC INC
5/24/2019	\$222.60	CPS- Greenville SC 84
5/24/2019	\$44.36	HOBBY-LOBBY #769
5/24/2019	\$73.95	READYREFRESH BY NESTLE
5/24/2019	\$81.47	TARGET 00011825
5/24/2019	\$471.00	NATIONAL AWARDS INC
5/24/2019	\$591.61	HOLDER ELECTRIC SUPPLY
5/24/2019	\$165.23	PUBLIX #576
5/24/2019	\$13.97	WAL-MART #5371
5/24/2019	\$185.00	AMERICAN COUNSELING ASSO
5/24/2019	\$256.00	PROMETHEAN INC
5/24/2019	\$363.73	UNITED 0162454503718
5/24/2019	\$129.87	Jones School Supply Co.,
5/24/2019	\$19.43	DUNKIN #344963 Q35
5/24/2019	\$572.19	PPG PAINTS 9388
5/24/2019	\$508.99	STU SHINDIGZ DECORATIO
5/24/2019	\$363.73	UNITED 0162454503721
5/24/2019	\$501.39	TRANE SUPPLY-115413
5/24/2019	\$22.50	PUBLIX #602
5/24/2019	\$5.70	UNITED REFRIG INC 487
5/24/2019	\$132.96	J.W. PEPPER
5/24/2019	\$186.56	CPS- Greenville SC 84
5/24/2019	\$384.00	POSITIVE PROMOTIONS
5/24/2019	\$250.01	LOWES #01983
5/24/2019	\$1,799.33	TRANE SUPPLY-115413
5/24/2019	\$2.50	USPS PO 4536600650
5/24/2019	\$5.41	THE HOME DEPOT #1119
5/24/2019	\$18.00	NATIONAL AWARDS INC
5/24/2019	\$17.34	BURMAX INC
5/24/2019	\$90.86	AMZN MKTP US MN5CG1Q82 AM
5/24/2019	\$59.50	AMAZON.COM MN6KQ6QR0 AMZN
5/24/2019	\$15.48	PUBLIX #632
5/24/2019	\$557.56	LENOVO GROUP
5/24/2019	\$263.69	Mama Maria's
5/24/2019	\$68.87	SAMSCLUB #4901
5/24/2019	\$27.86	UNITED REFRIG INC 487
5/24/2019	\$23.31	AMZN MKTP US MN9GR6882 AM
5/24/2019	\$58.30	TLF LILLIES ON MAIN
5/24/2019	\$10.60	DOLLAR TREE
5/24/2019	\$411.12	BUFFALO WILD WINGS 0265
5/24/2019	\$803.59	PASCO SCIENTIFIC
5/24/2019	\$51.64	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$170.97	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$34.83	WM SUPERCENTER #4145
5/24/2019	\$56.91	STAPLS7219148709000001
5/24/2019	\$19.06	AMZN Mktp US MN49S08H2
5/24/2019	\$20.03	LOWES #00667
5/24/2019	\$87.51	WALMART.COM 8009666546
5/24/2019	\$167.11	AMZN Mktp US MN0FZ9QQ2

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Post Date	Amount	Vendor Name
5/24/2019	\$167.21	MIDCO 800-536-0238
5/24/2019	\$14.83	STAPLES 00105536
5/24/2019	\$29.66	AMZN Mktp US MN06V8Q60
5/24/2019	\$46.22	WM SUPERCENTER #641
5/24/2019	\$531.00	ASSOC SUPERV AND CURR
5/24/2019	\$626.37	PROPAC INC
5/24/2019	\$1,022.45	J W VAUGHAN CO INC
5/24/2019	\$38.50	NAPA STORE 1017061
5/24/2019	\$226.15	VERNIER SOFTWARE & TEC
5/24/2019	\$793.80	CHICK-FIL-A #00726
5/24/2019	\$635.00	SQ NATIONAL ACADEM
5/24/2019	\$86.54	KIRBY SANITATION/C&J ENT
5/24/2019	\$140.92	J W VAUGHAN CO INC
5/24/2019	\$1,256.65	GREENVILLE TURF AND TRACT
5/24/2019	\$35.28	DBC BLICK ART MATERIAL
5/24/2019	\$52.16	STAPLES DIRECT
5/24/2019	\$53.00	LOWES #00667
5/24/2019	\$156.92	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$721.57	SAMSCLUB #8278
5/24/2019	\$861.76	SQ LARRY C. HOUK,
5/24/2019	\$101.76	WAL-MART #5487
5/24/2019	\$363.73	UNITED 0162454503717
5/24/2019	\$32.97	WALGREENS #7447
5/24/2019	\$41.34	DOLLAR TREE
5/24/2019	\$17.40	WALMART.COM 8009666546
5/24/2019	\$877.26	B&H PHOTO 800-606-6969
5/24/2019	\$459.78	EXCLAMARK AWARDS AND
5/24/2019	\$62.25	WM SUPERCENTER #1244
5/24/2019	\$48.82	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$133.40	Amazon.com MN9CH38B0
5/24/2019	\$61.24	UNITED REFRIG INC 487
5/24/2019	(\$73.39)	JERSEY MIKES ONLINE ORDE
5/24/2019	\$162.72	MONKER JUMPERS LLC
5/24/2019	\$12.13	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$108.31	MICHAELS STORES 6001
5/24/2019	\$1,798.20	BUCKY'S BAR-B-Q-ROPE
5/24/2019	\$53.00	AMZN Mktp US MN8231QB0
5/24/2019	\$211.99	FOLLETT SCHOOL SOLUTIONS
5/24/2019	\$9.52	WAL-MART #5487
5/24/2019	\$391.21	CRESCENT SUPPLY COMP INC
5/24/2019	\$613.35	SP MENDEZ FOUNDATION
5/24/2019	\$25.60	CLASSIC ACE HARDWARE
5/24/2019	\$49.38	LAKESHORE LEARNING MATER
5/24/2019	\$65.64	WAL-MART #1244
5/24/2019	\$8.15	AMZN MKTP US MN4X488N0 AM
5/24/2019	\$35.85	KEN INC
5/24/2019	\$82.25	PAPA JOHN'S #0545
5/24/2019	\$16.32	INGLES MARKETS #69
5/24/2019	\$476.56	UNITED REFRIG INC 487
5/24/2019	\$51.07	WAL-MART #3628
5/24/2019	\$105.80	SAMSCLUB #8278

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Post Date	Amount	Vendor Name
5/24/2019	\$63.57	BI-LO GROCERY #5057
5/24/2019	\$385.00	NASSP Product & Service
5/24/2019	\$165.47	STAPLS7219145109000001
5/24/2019	\$57.24	LOWES #00667
5/24/2019	\$952.94	APL APPLE ONLINE STORE
5/24/2019	\$15.84	AMZN Mktp US MN96H06P2
5/24/2019	\$63.60	JO-MARS FLORIST OF TRAVEL
5/24/2019	\$103.91	IN HAROLD WATERS & ASSOC
5/24/2019	\$107.99	BI-LO GROCERY #5092
5/24/2019	\$126.25	AMZN MKTP US MN86H4Q02 AM
5/24/2019	\$88.94	LOWES #00907
5/24/2019	\$80.30	SAMS CLUB #4901
5/24/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/24/2019	\$225.00	USC EMALL
5/24/2019	\$8.48	AMZN Mktp US MN3J978R0
5/24/2019	\$265.14	SAMSCLUB #8278
5/24/2019	\$54.84	WALMART GROCERY
5/24/2019	\$33.75	PARTY CITY 1053
5/24/2019	\$986.20	AAA SUPPLY INC
5/24/2019	\$81.01	PEBBLE CREEK PIZZA
5/24/2019	\$363.73	UNITED 0162454503716
5/24/2019	\$30.64	WM SUPERCENTER #4583
5/24/2019	\$254.91	LOFTIS PRINTING CO INC
5/24/2019	\$55.10	AMZN Mktp US MN1B08QY2
5/24/2019	\$63.58	PUBLIX #632
5/24/2019	\$20.95	LOWES #01718
5/24/2019	\$60.10	SAMS CLUB #8278
5/24/2019	\$120.25	AMZN Mktp US MN62M82S1
5/24/2019	\$22.18	SAMS CLUB #4901
5/24/2019	\$361.99	House of Crystal II, Inc.
5/24/2019	\$42.38	COSTCO WHSE #1005
5/24/2019	\$50.88	BINSWANGER GLASS #43
5/24/2019	\$25.01	QT 1115 97011159
5/24/2019	\$338.65	SAMSCLUB #4901
5/24/2019	\$10.59	LOWES FOODS #263
5/24/2019	\$33.94	BI-LO GROCERY #5608
5/24/2019	\$21.00	TOTAL MAINTENANCE SOLUTIO
5/24/2019	\$260.82	CHICK-FIL-A #00726
5/24/2019	\$325.45	DEMCO
5/27/2019	\$116.90	SAMSCLUB.COM
5/27/2019	\$600.00	PEARDECK.COM
5/27/2019	\$54.85	API
5/27/2019	(\$225.00)	USC EMALL
5/27/2019	\$50.88	WM SUPERCENTER #2265
5/27/2019	\$1,159.64	TROPICAL GRILLE EASLEY
5/27/2019	\$2,160.62	COWART AWARDS
5/27/2019	\$236.14	Scholastic Education
5/27/2019	\$1,799.78	AMZN MKTP US MN2GP2IK1 AM
5/27/2019	\$814.51	AMZN MKTP US MN5FV7SE2 AM
5/27/2019	\$27.06	LOWES #01718
5/27/2019	\$222.57	AMZN Mktp US MN8HE56Z0

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Post Date	Amount	Vendor Name
5/27/2019	\$30.69	AMZN MKTP US MN3EP42K2 AM
5/27/2019	\$95.74	PANERA BREAD #600911
5/27/2019	(\$26.00)	USC EMALL
5/27/2019	\$319.17	CHICK-FIL-A #00663
5/27/2019	\$1,436.40	CHICK-FIL-A #01076
5/27/2019	\$141.96	HOLDER ELECTRIC SUPPLY
5/27/2019	\$127.18	USA PLAY 1
5/27/2019	\$59.00	WWW.THEESCAPECLASSROOM
5/27/2019	\$97.82	AMZN MKTP US MN2NF5SA2 AM
5/27/2019	\$6.63	AMZN MKTP US MN13O8DU0 AM
5/27/2019	\$121.88	DISPLAYS2GO
5/27/2019	\$29.19	AMZN Mktp US MN4A14U41
5/27/2019	\$175.03	WALMART.COM 8009666546
5/27/2019	\$37.07	THE HOME DEPOT #1126
5/27/2019	\$12.29	AMAZON.COM MN9E16D32 AMZN
5/27/2019	\$23.83	SAMSCLUB #8142
5/27/2019	\$544.50	CHICK-FIL-A #00726
5/27/2019	\$175.38	Jones School Supply Co.,
5/27/2019	\$155.08	SHEALY ELECTRICAL WHOLESA
5/27/2019	\$29.65	AMAZON.COM MN8G37IN1 AMZN
5/27/2019	\$25.40	AMAZON.COM MN33R17D1 AMZN
5/27/2019	\$1,751.10	TRANE SUPPLY-115413
5/27/2019	\$227.13	IF IT'S PAPER
5/27/2019	\$729.00	NORTHEAST FOUNDATION F
5/27/2019	\$46.20	SMITH TURF & IRRIGATION -
5/27/2019	\$44.60	SAMSCLUB.COM
5/27/2019	\$64.42	STAPLES 00118000
5/27/2019	\$26.52	THE HOME DEPOT #1104
5/27/2019	\$13.64	HOBBY LOBBY #395
5/27/2019	\$463.32	FORMAL FASHIONS
5/27/2019	\$421.25	RACK ROOM SHOES #0247
5/27/2019	\$27.40	AMZN MKTP US MN00I7901 AM
5/27/2019	\$315.90	CHICK-FIL-A #01309
5/27/2019	\$36.91	SAMS CLUB #4901
5/27/2019	\$15.27	BLACK ELECTRICAL SUPPLY I
5/27/2019	\$586.25	PP SNO HUT
5/27/2019	\$18.00	SHELL OIL 12360855006
5/27/2019	\$63.20	AMZN MKTP US MN7TL8I01 AM
5/27/2019	\$48.93	IN BENCHMARK USA, INC.
5/27/2019	\$71.64	PAPA JOHN'S #1164
5/27/2019	\$4,995.00	MOBYMAX
5/27/2019	\$1,492.00	PAW WILLY TEES
5/27/2019	(\$26.00)	USC EMALL
5/27/2019	\$39.41	LOWES #01718
5/27/2019	\$351.23	AMZN MKTP US MN03O4D00 AM
5/27/2019	\$179.42	Amazon.com MN8KX6DK2
5/27/2019	\$120.81	BLACK ELECTRICAL SUPPLY I
5/27/2019	\$197.08	TOTAL MAINTENANCE SOLUTIO
5/27/2019	(\$159.00)	WISH.COM
5/27/2019	\$737.45	AMZN MKTP US MN3FX72Z2 AM
5/27/2019	\$165.31	AAA SUPPLY INC

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Post Date	Amount	Vendor Name
5/27/2019	\$104.21	WALMART.COM 8009666546
5/27/2019	\$67.26	AMZN Mktp US MN3CJ17E1
5/27/2019	\$88.26	STAPLS7219231977000001
5/27/2019	\$18.10	QUILL CORPORATION
5/27/2019	\$228.28	STAPLES 00105536
5/27/2019	\$12.65	THE UPS STORE #3245
5/27/2019	\$135.32	MUSICAL INNOVATIONS
5/27/2019	\$69.18	HOLDER ELECTRIC SUPPLY
5/27/2019	\$302.95	JCPENNEY 0695
5/27/2019	\$19.42	DUNKIN #302065 Q35
5/27/2019	(\$2.06)	JOSTENS CONN 5377
5/27/2019	\$136.08	TROPICAL GRILLE MAULDIN
5/27/2019	\$548.44	CHRISTOPHER TRUCKS INC
5/27/2019	\$313.51	STAPLS7219256243000001
5/27/2019	\$8.47	AMAZON.COM MN2NN6SM2 AMZN
5/27/2019	\$115.25	WALMART.COM 8009666546
5/27/2019	\$149.43	AMZN MKTP US MN6U79S92 AM
5/27/2019	\$1,122.35	GOS// GREENVILLE OFFICE S
5/27/2019	\$265.59	SSI SCHOOL SPECIALTY
5/27/2019	\$148.60	WALMART.COM 8009666546
5/27/2019	\$381.50	GREENVILLE ZOO
5/27/2019	\$751.88	WALMART.COM
5/27/2019	\$60.00	GHB - GREENVILLE
5/27/2019	\$1,182.96	IN SOUTHERN RECOGNITION
5/27/2019	\$378.51	ADVANCE AUTO PARTS #5330
5/27/2019	\$24.34	STAPLES 00118018
5/27/2019	\$260.56	BAKER DISTRIBUTING #578
5/27/2019	\$1,221.15	ASCA
5/27/2019	\$99.64	TLF EXPRESSIONS UNLIMITED
5/27/2019	\$985.80	COWARTS AWARDS
5/27/2019	\$95.35	OTTERBOX/LIFEPROOF
5/27/2019	\$331.80	USPS.COM POSTAL STORE
5/27/2019	\$2,765.00	SCHOOL PRIDE LTD
5/27/2019	\$16.47	ACE HARDWARE CLASSIC
5/27/2019	\$198.29	WM SUPERCENTER #640
5/27/2019	\$16.52	AMAZON.COM MN7Q16911 AMZN
5/27/2019	\$59.32	GOS// GREENVILLE OFFICE S
5/27/2019	\$1,342.16	Bridgeway Solutions, Inc.
5/27/2019	\$16.93	TARGET 00019372
5/27/2019	\$50.30	Jones School Supply Co.,
5/27/2019	(\$8.94)	WALMART.COM 8009666546
5/27/2019	\$14.83	AMZN MKTP US MN7DK2DX0 AM
5/27/2019	\$75.66	AMZN MKTP US MN74X2D90 AM
5/27/2019	\$9.60	AMAZON.COM MN4UZ96E2 AMZN
5/27/2019	\$254.12	AMZN MKTP US MN6YE5272 AM
5/27/2019	\$41.93	THE HOME DEPOT #1127
5/27/2019	\$22.23	WM SUPERCENTER #2687
5/27/2019	\$180.02	ADVANCE AUTO PARTS #5440
5/27/2019	\$16.94	HOBBY-LOBBY #793
5/27/2019	\$422.74	KIMBALL MIDWEST
5/27/2019	\$761.25	STAPLS7219245932000001

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Post Date	Amount	Vendor Name
5/27/2019	\$275.40	Amazon.com MN7EK3951
5/27/2019	\$78.12	FOLLETT SCHOOL SOLUTIONS
5/27/2019	\$60.96	J.W. PEPPER
5/27/2019	\$595.00	VALUE BUSINESS INTERIORS
5/27/2019	\$233.20	STAPLES DIRECT
5/27/2019	\$210.41	AMAZING THREADS LLC
5/27/2019	\$53.00	TLF TOUCH OF CLASS LTD
5/27/2019	\$24.80	AMAZON.COM MN60O6SI2 AMZN
5/27/2019	\$68.31	BI-LO GROCERY #5274
5/27/2019	\$79.09	CHICK-FIL-A #00830
5/27/2019	\$207.93	SHERWIN WILLIAMS 702275
5/27/2019	\$248.01	Amazon.com MN9TX3741
5/27/2019	\$91.68	COWART AWARDS
5/27/2019	\$40.60	INGLES MARKETS #69
5/27/2019	\$49.97	THE HOME DEPOT #1127
5/27/2019	\$254.25	AMAZON.COM MN8PF8SV0 AMZN
5/27/2019	\$100.30	STAPLES 00118018
5/27/2019	\$304.03	PAPA JOHN'S #0193
5/27/2019	\$610.50	Jones School Supply Co.,
5/27/2019	\$1,002.78	TRANE SUPPLY-115413
5/27/2019	\$1,125.28	CAPITOL SCIENTIFIC INC
5/27/2019	\$263.99	STAPLES 00108688
5/27/2019	\$180.00	THE NIXON COMPANY IN
5/27/2019	\$80.00	SHELL OIL 12360855006
5/27/2019	\$174.96	KRISPY KREME DOUGH
5/27/2019	(\$121.57)	HOLDER ELECTRIC SUPPLY
5/27/2019	\$448.58	RESTAURANT DEPOT
5/27/2019	(\$60.31)	ADVANCE AUTO PARTS #5440
5/27/2019	\$606.06	AMZN MKTP US MN2JS8SC2 AM
5/27/2019	\$21.32	WM SUPERCENTER #2265
5/27/2019	\$100.00	SOFTWARE BISQUE INC
5/27/2019	\$33.88	IF IT'S PAPER
5/27/2019	\$4,995.00	MOBYMAX
5/27/2019	\$45.76	DOLLAR GENERAL #10260
5/27/2019	\$140.15	TLF EXPRESSIONS UNLIMITED
5/27/2019	\$31.70	WAL-MART #2265
5/27/2019	\$18.63	BI-LO GROCERY #5057
5/27/2019	\$160.00	VENTRA VENDING 05310
5/27/2019	\$37.56	KRISPY KREME DOUGH
5/27/2019	\$17.26	THE HOME DEPOT #1126
5/27/2019	\$157.82	TEXAS ROADHOUSE
5/27/2019	\$10.06	AMZN MKTP US MN75C9D70 AM
5/27/2019	\$139.92	CUSTOM SIGNS INC
5/27/2019	\$8.00	AMZN MKTP US MN78Y7Q32 AM
5/27/2019	\$190.73	WADE HAMPTON LANES
5/27/2019	\$23.24	QT 1145 97011456
5/27/2019	\$53.76	AMAZON.COM MN6T65SW0 AMZN
5/27/2019	\$93.87	SMITH TURF & IRRIGATION -
5/27/2019	\$100.00	SOFTWARE BISQUE INC
5/27/2019	\$107.69	THE HOME DEPOT #1104
5/27/2019	\$37.17	AMZN MKTP US MN6OR06C0 AM

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Post Date	Amount	Vendor Name
5/27/2019	\$55.28	STAPLES DIRECT
5/27/2019	\$25.54	CHICK-FIL-A #00830
5/27/2019	\$48.08	LOWES #00667
5/27/2019	\$20.00	MIDWAY AUTO PARTS INC
5/27/2019	\$9.53	AMZN MKTP US MN9AM12B2 AM
5/27/2019	\$203.64	ADVANCE AUTO PARTS #5440
5/27/2019	\$157.36	TEXAS ROADHOUSE
5/27/2019	\$2.67	THE UPS STORE 3193
5/27/2019	\$147.11	MERRELL'S PIZZA
5/27/2019	\$1,481.09	STAPLS7219297232000001
5/27/2019	\$28.69	AMZN Mktp US MN9724D22
5/27/2019	\$1,522.45	TRUCOLOR
5/27/2019	\$215.18	LOWES #00907
5/27/2019	\$188.70	TOTALLY PROMOTIONAL
5/27/2019	\$20.70	STAPLES 00118000
5/27/2019	\$48.13	LOWES #00667
5/27/2019	\$1,102.40	MAKEMUSIC, INC.
5/27/2019	\$130.57	STAPLS7219210004000001
5/27/2019	\$49.94	WAL-MART #2265
5/27/2019	\$10.60	BARRETTS FLOWERS INC
5/27/2019	\$106.24	DEMCO INC
5/27/2019	(\$20.38)	SAMSClub #8278
5/27/2019	\$15.34	LOWES #00667
5/27/2019	\$26.70	ADVANCE AUTO PARTS #5440
5/27/2019	\$248.01	AMAZON.COM MN10Q7642 AMZN
5/27/2019	\$48.16	SAFE INDUSTRIES
5/27/2019	\$90.00	BARNES & NOBLE #2558
5/27/2019	\$42.17	STAPLES DIRECT
5/27/2019	\$749.97	LOWES #00907
5/27/2019	\$2.00	SQ PINK MAMA'S ICE
5/27/2019	\$74.20	BARRETTS FLOWERS INC
5/27/2019	\$16.86	WM SUPERCENTER #2687
5/27/2019	\$359.17	SIGNS BY TOMORROW
5/27/2019	\$729.01	WALMART.COM 8009666546
5/27/2019	\$39.55	QT 1145 97011456
5/27/2019	\$248.67	CUSTMLANYARDLANYARDS
5/27/2019	\$10.03	ADVANCE AUTO PARTS #5440
5/27/2019	\$87.98	FOSTER SMITH MAIL ORDR
5/27/2019	\$300.00	SQ SOUTH CAROLINA
5/27/2019	\$55.00	PIONEER VALLEY BOOKS
5/27/2019	\$156.06	JCPENNEY 0695
5/27/2019	\$284.15	AMZN MKTP US MN6VL5751 AM
5/27/2019	\$46.62	STAPLES 00108688
5/27/2019	\$57.21	STAPLS7218921422000002
5/27/2019	\$219.89	JOSTENS CONN 5377
5/27/2019	\$495.98	WAYFAIR Wayfair
5/27/2019	\$7.37	AMAZON.COM MN1IX4S40 AMZN
5/27/2019	\$122.40	NTLREST SERVSAFE
5/27/2019	\$57.15	AMZN MKTP US MN6990DY0 AM
5/27/2019	\$336.24	GRAINGER
5/27/2019	\$75.00	DIVERSIFIED ELECTRONICS I

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Post Date	Amount	Vendor Name
5/27/2019	\$2,187.50	MINDFUL SCHOOLS
5/27/2019	\$546.15	CRESTLINE - MOTO IPT
5/27/2019	\$19.07	AMZN Mktp US MN2OS5SE2
5/27/2019	\$36.04	GARLAND'S FLOWERS & GIFT
5/27/2019	\$79.90	ETAHAND2MIND
5/27/2019	\$66.32	AMZN Mktp US MN0N66931
5/27/2019	(\$13.58)	PROPAC INC
5/27/2019	\$21.18	TRACTOR SUPPLY CO #1541
5/27/2019	\$117.65	AMZN MKTP US MN54D9S32 AM
5/27/2019	\$258.58	PANERA BREAD #601161
5/27/2019	\$121.73	GREENVILLE OFFICE SU
5/27/2019	\$28.44	SAMSClub #8278
5/27/2019	\$238.00	PP SNO HUT
5/27/2019	\$136.08	CHICK-FIL-A #00726
5/27/2019	\$199.87	Amazon.com MN7PC6SV0
5/27/2019	\$8.70	WAL-MART #4452
5/27/2019	\$21.86	TEXAS ROADHOUSE
5/27/2019	\$264.71	WALMART.COM
5/27/2019	\$52.99	AMAZON.COM MN4HM8S50 AMZN
5/27/2019	\$8.47	AMZN MKTP US MN2T43640 AM
5/27/2019	\$157.31	PETCO COM 00069880
5/27/2019	\$89.03	HAJOCA TAYLORS 72
5/27/2019	\$13.53	GREER CPW 1
5/27/2019	\$1,024.97	OFFICESUPPLY.COM
5/27/2019	\$51.18	TOTAL MAINTENANCE SOLUTIO
5/27/2019	(\$143.33)	ADVANCE AUTO PARTS #5440
5/27/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
5/27/2019	\$980.86	TPM
5/27/2019	\$190.00	Scholastic Reading Club
5/27/2019	\$40.00	VENTRA VENDING 05310
5/27/2019	\$29.19	AMZN Mktp US MN7T28682
5/27/2019	\$373.00	GREENVILLE ZOO
5/27/2019	\$93.76	TRUCOLOR
5/27/2019	\$390.03	4IMPRINT
5/27/2019	\$126.14	APL APPLE ONLINE STORE
5/27/2019	\$428.57	DEMCO INC
5/27/2019	\$23.32	SQ KONA ICE OF GRE
5/27/2019	\$124.95	PLANK ROAD PUBLISHING IN
5/27/2019	\$262.63	STAPLES DIRECT
5/27/2019	\$82.32	AMZN MKTP US MN42D3DT2 AM
5/27/2019	\$66.75	AMAZON.COM MN2D28DO0 AMZN
5/27/2019	\$194.83	GREENVILLE FENCE CO
5/27/2019	\$354.24	PP DISTINCTIVE
5/27/2019	\$311.53	PROFESSIONAL PARTY REN
5/27/2019	\$97.69	MCDONALD'S F15871
5/27/2019	\$309.71	JCPENNEY 0695
5/27/2019	\$20.90	AMZN MKTP US MN74N5KZ1 AM
5/27/2019	\$47.70	TLF TOUCH OF CLASS LTD
5/27/2019	\$1,500.00	GREENVILLE DRIVE - OFFICE
5/27/2019	\$72.59	CHICKEN SALAD CHICK - 005
5/27/2019	\$50.71	LOWES #00667

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Post Date	Amount	Vendor Name
5/27/2019	\$178.00	BURLINGTON STORES 164
5/27/2019	\$66.32	AMZN Mktp US MN0A68I01
5/27/2019	\$176.41	RESTAURANT DEPOT
5/27/2019	\$20.59	LOWES #00528
5/27/2019	\$572.68	VARIQUEST
5/27/2019	\$282.37	AMZN MKTP US MN0H01UO1 AM
5/27/2019	\$22.93	STAPLS0174465563002001
5/27/2019	\$664.60	STAPLES DIRECT
5/27/2019	\$25.31	AMAZON.COM MN2LF27H1 AMZN
5/27/2019	(\$26.00)	USC EMALL
5/27/2019	\$237.85	Amazon.com MN1SW0SL2
5/27/2019	\$892.50	PAYPAL MADBONKEY
5/27/2019	\$32.22	LOWES #00667
5/27/2019	\$138.37	THAT FISH PLACE-THAT P
5/27/2019	\$215.50	DELTA AIR 0062373851651
5/27/2019	\$5.25	HOBBY LOBBY #0318
5/27/2019	\$16.96	DOLLAR TREE
5/27/2019	\$1,293.00	SQ B&C CATERING LL
5/27/2019	\$30.32	PROFESSIONAL PARTY REN
5/27/2019	\$624.62	WHALEY FOODSERVICE
5/27/2019	\$1,033.68	UNITED REFRIG INC 487
5/27/2019	\$90.67	THE HOME DEPOT 1127
5/27/2019	\$115.72	WAL-MART #2687
5/27/2019	\$18.02	GARLAND'S FLOWERS & GIFT
5/27/2019	\$116.37	DIVERSIFIED ELECTRONICS I
5/27/2019	\$199.62	GOS// GREENVILLE OFFICE S
5/27/2019	\$1,149.68	STAPLES DIRECT
5/27/2019	\$25.44	Dollar Tree, Inc.
5/27/2019	\$200.44	CREGGER COMPANY 2
5/27/2019	\$52.99	AMZN Mktp US MN7W49721
5/27/2019	\$30,500.00	CARNEGIE LEARNING INC
5/27/2019	\$1,627.00	JOHNSTONE SUPPLY
5/27/2019	\$61.43	RESTAURANT DEPOT
5/27/2019	\$797.90	NATL CNCL COMM BHVRL HTH
5/27/2019	\$392.67	GRAINGER
5/27/2019	\$335.94	GOS// GREENVILLE OFFICE S
5/27/2019	\$62.89	TARGET 00011825
5/27/2019	\$12.72	SKY ZONE - GREENVILLE
5/27/2019	\$102.28	WALMART.COM 8009666546
5/27/2019	\$24.44	LIDL #1064
5/27/2019	\$47.84	BI-LO GROCERY #5057
5/27/2019	\$42.36	ROOTS
5/27/2019	\$16.24	JOHNSTONE SUPPLY
5/27/2019	\$78.37	WAL-MART #2687
5/27/2019	\$106.78	FOLLETT SCHOOL SOLUTIONS
5/27/2019	\$55.00	BLUE RIDGE FEED & SEED
5/27/2019	\$104.99	GOS// GREENVILLE OFFICE S
5/27/2019	\$353.36	SAMS CLUB #4901
5/27/2019	\$4.98	AMZ GolfNow
5/27/2019	\$13.46	WAL-MART #4452
5/27/2019	\$19.59	HOLDER ELECTRIC SUPPLY

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Post Date	Amount	Vendor Name
5/27/2019	\$86.23	BOJANGLES 846 01008465
5/27/2019	\$21.20	TLF TOUCH OF CLASS LTD
5/27/2019	\$230.95	AMZN MKTP US MN86M6S30 AM
5/27/2019	\$7.55	PANERA BREAD #601161
5/27/2019	\$68.75	USPS PO 4536250272
5/27/2019	\$425.33	CHALKS TRUCK PARTS INC
5/27/2019	\$81.06	STAPLS7219256079000001
5/27/2019	\$1,010.79	ASSOC FOR MIDDLE LEVEL E
5/27/2019	\$31.61	THE HOME DEPOT #1126
5/27/2019	\$15.86	TARGET.COM
5/27/2019	\$440.00	SQ PINK MAMA'S ICE
5/27/2019	\$30.55	TOTAL MAINTENANCE SOLUTIO
5/27/2019	\$277.67	MINDSET WORKS, INC.
5/27/2019	\$18.02	GARLAND'S FLOWERS & GIFT
5/27/2019	\$116.39	DALES SALES & SERVICE
5/27/2019	\$599.98	SAMSClub #4901
5/27/2019	\$71.09	BARNES&NOBLE.COM-BN
5/27/2019	\$729.00	NORTHEAST FOUNDATION F
5/27/2019	\$114.51	WAL-MART #2687
5/27/2019	\$36.79	PUBLIX #1012
5/27/2019	\$217.89	LOWES #00667
5/27/2019	\$30.76	AMAZON.COM MN17X12T2 AMZN
5/27/2019	\$63.35	WM SUPERCENTER #2265
5/27/2019	\$358.61	BC CANNON
5/27/2019	(\$297.91)	EMBASSY KINGSTON PLANT
5/27/2019	\$254.25	AMZN Mktp US MN3BJ7SE2
5/27/2019	\$47.97	WM SUPERCENTER #4583
5/27/2019	\$373.77	AMAZON.COM MN6B162D2 AMZN
5/27/2019	\$504.70	SPEED FACTORY INDOOR KART
5/27/2019	(\$92.60)	AMZN MKTP US AMZN.COM/BIL
5/27/2019	\$99.80	HERITAGE FOOD SERVICE GRO
5/27/2019	\$1,918.15	UNITED REFRIG INC 487
5/27/2019	\$185.50	AMZN MKTP US MN8LI4UV1 AM
5/27/2019	\$375.07	WALMART GROCERY
5/27/2019	\$5.00	TARGET.COM
5/27/2019	\$46.47	STAPLS7219313193000001
5/27/2019	\$36.86	ALDI 76078
5/27/2019	\$73.90	STAPLS7219279519000001
5/27/2019	\$368.88	EXCLAMARK AWARDS AND
5/27/2019	\$1.12	HAJOCA TAYLORS 72
5/27/2019	\$268.85	AMZN MKTP US MN40O8SU2 AM
5/27/2019	\$69.90	THE HOME DEPOT #1126
5/27/2019	\$44.07	LOWES #01718
5/27/2019	\$1,374.71	REI GREENWOODHEINEMANN
5/27/2019	\$187.59	AMZN Mktp US MN7JY9D40
5/27/2019	\$324.91	SAMSClub.COM
5/27/2019	(\$80.00)	ASHEVILLE HWY RENTAL
5/27/2019	\$63.59	AMZN Mktp US MN4YY6KK1
5/27/2019	\$18.87	FORMS AND SUPPLY - AOPD
5/27/2019	\$94.85	AMZN MKTP US MN8YI92N2 AM
5/27/2019	\$146.76	CHICK-FIL-A #00663

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Post Date	Amount	Vendor Name
5/27/2019	\$175.00	BIG AIR TRAMPOLINE PARK -
5/27/2019	\$166.58	HOLDER ELECTRIC SUPPLY
5/27/2019	\$50.13	FORMS AND SUPPLY - AOPD
5/27/2019	\$23.33	AMAZON.COM MN29I0IM1 AMZN
5/27/2019	\$72.38	SHERWIN WILLIAMS 702785
5/27/2019	\$46.64	GARLAND'S FLOWERS & GIFT
5/27/2019	\$128.47	TRANE SUPPLY-115413
5/27/2019	\$2.44	USA CLEAN
5/27/2019	\$2,100.84	SQ GOSQ.COM ANNE B
5/27/2019	\$10.59	PUBLIX #1012
5/27/2019	\$858.47	SPARE TIME GREENVILLE
5/27/2019	\$550.92	QUILL CORPORATION
5/27/2019	\$992.00	FAMFARMFUN LLC
5/27/2019	\$350.33	EAGLE EMBROIDERY
5/27/2019	\$1,469.16	BRIDGETEK SOLUTION LLC
5/27/2019	\$822.81	ASSOC SUPERV AND CURR
5/27/2019	\$137.70	AMZN Mktp US MN63V5DF2
5/27/2019	\$27.78	Jones School Supply Co.,
5/27/2019	\$40.71	USA CLEAN
5/27/2019	\$2.69	QUILL CORPORATION
5/27/2019	\$242.72	THE HOME DEPOT 1127
5/27/2019	\$1,491.22	HERITAGE FOOD SERVICE GRO
5/27/2019	\$67.93	PIZZA HUT #027543
5/27/2019	\$241.88	TOTALLYPROMOTIONAL.COM
5/27/2019	\$48.50	TLF LILLIES ON MAIN
5/27/2019	\$124.46	ENCORE TECHNOLOGY GROUP
5/27/2019	\$7.41	AMZN MKTP US MN4GO8U81 AM
5/28/2019	\$5.29	AMAZON.COM MN4LX02I0 AMZN
5/28/2019	\$264.79	AMZN MKTP US MN7WE0260 AM
5/28/2019	\$15.16	AMAZON.COM MN1FT1RR1 AMZN
5/28/2019	\$303.84	MARRIOTT ATLANTA MARQU
5/28/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/28/2019	\$33.90	COUNTRY BOYS GREENVILLE S
5/28/2019	\$100.69	AMZN Mktp US MN1JM6KV2
5/28/2019	\$57.68	SQ SANDY FLAT BERR
5/28/2019	\$319.84	MARRIOTT ATLANTA MARQU
5/28/2019	\$450.00	WELDING SHOP
5/28/2019	\$30.50	BARNES&NOBLE.COM-BN
5/28/2019	\$4.23	ADVANCE AUTO PARTS #5330
5/28/2019	\$295.17	TAB PRODUCTS
5/28/2019	\$587.51	AMZN MKTP US MN5OU4R41 AM
5/28/2019	\$303.84	MARRIOTT ATLANTA MARQU
5/28/2019	\$21.09	WM SUPERCENTER #640
5/28/2019	\$318.60	AMAZON.COM MN71X5K02 AMZN
5/28/2019	\$271.84	MARRIOTT ATLANTA MARQU
5/28/2019	\$63.52	SAMS CLUB #8278
5/28/2019	(\$94.96)	AMAZON.COM AMZN.COM/BILL
5/28/2019	\$3.99	Prime Video MN1TF02L0
5/28/2019	\$10.02	WAL-MART #5371
5/28/2019	\$54.08	WM SUPERCENTER #2265
5/28/2019	\$174.22	JEFFERS HANDBELL SUPPLY

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Post Date	Amount	Vendor Name
5/28/2019	\$33.43	AMZN MKTP US MN50Y32W0 AM
5/28/2019	\$27.54	COUNTRY BOYS TAYLOR SC
5/28/2019	\$36.34	WAL-MART #5371
5/28/2019	\$54.02	SAMS CLUB #8278
5/28/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/28/2019	\$24.37	AMAZON.COM MN80J2KB2 AMZN
5/28/2019	\$48.32	AMZN MKTP US MN60T1RE1 AM
5/28/2019	(\$264.99)	B&H PHOTO 800-606-6969
5/28/2019	\$21.20	DOLLAR TREE
5/28/2019	\$282.44	SAMSClub #8278
5/28/2019	\$33.45	WALMART GROCERY
5/28/2019	\$297.61	LOWES #00907
5/28/2019	\$25.44	PUBLIX #1608
5/28/2019	\$11.18	AMZN Mktp US MN5IR8IP1
5/28/2019	\$0.08	INTERNATIONAL TRANSACTION
5/28/2019	\$82.34	AMAZON.COM MN2P54KM2 AMZN
5/28/2019	\$7.40	MILAN PRESSE 4595555
5/28/2019	\$7.37	AMAZON.COM MN74A5RE1 AMZN
5/28/2019	\$276.57	AMZN Mktp US MN4KX8IE1
5/28/2019	\$6.31	AMAZON.COM MN2BF1RP1 AMZN
5/28/2019	\$9.99	AUDIOBOOM.COM
5/28/2019	\$271.84	MARRIOTT ATLANTA MARQU
5/28/2019	\$48.00	AAA PARK MARRIOTT MARQUIS
5/28/2019	(\$23.74)	AMAZON.COM AMZN.COM/BILL
5/28/2019	\$0.07	INTERNATIONAL TRANSACTION
5/28/2019	\$140.56	AMZN MKTP US MN0KN62V2 AM
5/28/2019	\$85.90	AMAZON.COM MN61S1KG2 AMZN
5/28/2019	\$51.76	PUBLIX #531
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$29.16	THE CHOCOLATE SHOPPE
5/29/2019	\$50.43	SAMS CLUB #8278
5/29/2019	\$220.00	MIMIS STEAKHOUSE #2
5/29/2019	\$12.46	AMZN Mktp US MN04M0WU1
5/29/2019	\$22.04	SAUNDERS OFFICE SUPPLY
5/29/2019	\$17.94	COSTCO WHSE #1005
5/29/2019	\$131.30	CONFIDENCE CENTER
5/29/2019	\$146.92	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$39.48	Amazon.com MN0FP09I2
5/29/2019	\$133.49	AMZN Mktp US MN17Y3YD1
5/29/2019	\$87.05	PUBLIX #632
5/29/2019	\$70.79	COSTCO WHSE #1005
5/29/2019	\$53.95	MIDCO 800-536-0238
5/29/2019	\$77.49	AMZN MKTP US M66BY2C41 AM
5/29/2019	\$49.91	INGLES MARKETS #32
5/29/2019	\$961.01	FUDDRUCKERS OF GREENVILLE
5/29/2019	\$133.40	SQ PINK MAMA'S ICE
5/29/2019	\$23.22	WAL-MART #2265
5/29/2019	\$1,400.00	GREENVILLE HEALTH M2
5/29/2019	\$1,351.50	GREENVILLE TURF AND TRACT
5/29/2019	\$87.35	SHERWIN WILLIAMS 702145
5/29/2019	\$186.89	WP LAW GREENVILLE

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Post Date	Amount	Vendor Name
5/29/2019	\$199.07	Etsy.com - ChairPockets
5/29/2019	\$20.00	SQ ERIN'S CHERRY S
5/29/2019	\$1,792.50	INFOR
5/29/2019	\$226.35	FUDDRUCKERS OF GREER #446
5/29/2019	\$875.00	AASPA
5/29/2019	(\$4,995.00)	MOBYMAX
5/29/2019	\$27.67	AMZN MKTP US MN03F8KS0 AM
5/29/2019	\$123.80	GRAINGER
5/29/2019	\$1,258.52	JOHNSTONE SUPPLY
5/29/2019	\$437.25	NORTH GREENVILLE UNIVERSI
5/29/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$37.69	AAA SUPPLY INC
5/29/2019	\$22.65	PANERA BREAD #600911
5/29/2019	\$27.54	COUNTRY BOYS GREENVILLE S
5/29/2019	\$321.53	COSTCO WHSE #1005
5/29/2019	\$63.07	AMZN Mktp US MN38D17J2
5/29/2019	\$9.62	AMZN Mktp US MN89A87P2
5/29/2019	\$104.64	SAMSCLUB #4901
5/29/2019	\$405.52	AMZN MKTP US MN8NG39N2 AM
5/29/2019	\$18.90	USPS PO 4536230270
5/29/2019	\$265.59	SAMS CLUB #8278
5/29/2019	\$59.48	PPG PAINTS 9388
5/29/2019	\$38.57	ADVANCE AUTO PARTS #5440
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$25.43	AMZN Mktp US MN9QE4922
5/29/2019	\$100.80	HARRIS TEETER #420
5/29/2019	\$316.08	COMFORT INN
5/29/2019	\$1,438.96	HARCOURT OUTLINES, INC.
5/29/2019	\$163.16	COUNTRY BOYS TAYLOR SC
5/29/2019	\$348.41	PAPA JOHN'S #1164
5/29/2019	\$202.47	ENTERPRISE RENT-A-CAR
5/29/2019	\$9.92	WM SUPERCENTER #4583
5/29/2019	\$249.24	AMZN MKTP US MN5U74YA1 AM
5/29/2019	\$3,180.00	CURRIC ASSO
5/29/2019	\$181.89	WM SUPERCENTER #1244
5/29/2019	\$124.91	WM SUPERCENTER #631
5/29/2019	\$133.23	WM SUPERCENTER #640
5/29/2019	\$80.54	AMZN MKTP US MN8NH09D2 AM
5/29/2019	\$21.09	PARTY CITY 1053
5/29/2019	\$10.60	DOLLAR TREE
5/29/2019	\$92.75	FIRST TEAM SPORTS
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$1,265.64	EPSON STORE
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$378.22	BEST WESTERN PENTAGON
5/29/2019	\$17.42	AMAZON.COM MN5HT8WL1 AMZN
5/29/2019	\$659.14	UNITED REFRIG INC 487
5/29/2019	\$15,803.36	GREER CPW 1
5/29/2019	\$75.00	IN DULEAD LLC
5/29/2019	\$133.27	WP LAW GREENVILLE

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Post Date	Amount	Vendor Name
5/29/2019	\$44.93	MARCOS PIZZA - 8149
5/29/2019	\$1,191.73	QUILL CORPORATION
5/29/2019	\$23.48	WAL-MART #2687
5/29/2019	\$10.70	DOLLAR TREE
5/29/2019	\$13.22	GREER CPW 1
5/29/2019	\$566.81	AMZN MKTP US MN1VU52E0 AM
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$499.55	MOE'S ONLINE #171
5/29/2019	\$64.85	AC MOORE STR 58
5/29/2019	\$433.17	HOBART SERVICE
5/29/2019	\$54.86	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$49.39	PUBLIX #530
5/29/2019	\$46.85	AMZN MKTP US MN61K7Y21 AM
5/29/2019	\$47.03	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$10.59	AMAZON.COM MN8MT4YN1 AMZN
5/29/2019	\$840.17	AMAZON.COM MN1W92KD0 AMZN
5/29/2019	\$316.08	COMFORT INN
5/29/2019	\$65.88	SAMSClub #8278
5/29/2019	\$140.00	Scholastic Payment
5/29/2019	\$20.67	GREER CPW 1
5/29/2019	\$96.11	BI-LO GROCERY #5195
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	\$80.56	COMMUNICATION SERVICE CEN
5/29/2019	\$52.21	FOLLETT SCHOOL SOLUTIONS
5/29/2019	\$204.40	AMAZON.COM MN6FI69H2 AMZN
5/29/2019	\$43.20	LITTLE CAESARS 0101 0007
5/29/2019	\$40.87	LOWES #01718
5/29/2019	\$34.00	BI-LO GROCERY #5653
5/29/2019	\$274.49	TEACHERSPAYTEACHERS.COM
5/29/2019	\$42.00	BI-LO GROCERY #5016
5/29/2019	\$1,792.50	INFOR
5/29/2019	\$62.69	PUBLIX #531
5/29/2019	\$102.81	PAPA JOHN'S #0193
5/29/2019	\$441.69	BEST WESTERN PENTAGON
5/29/2019	\$168.51	IN BENCHMARK USA, INC.
5/29/2019	\$787.50	BT UT FOOTBALL CAMP
5/29/2019	\$28,385.05	GREER CPW 1
5/29/2019	\$84.24	WM SUPERCENTER #5487
5/29/2019	\$38.99	WAL-MART #2687
5/29/2019	\$63.96	WM SUPERCENTER #5487
5/29/2019	\$83.63	PUBLIX #531
5/29/2019	\$548.91	BARNES&NOBLE.COM-BN
5/29/2019	\$2.66	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$12.19	LOWES #00528
5/29/2019	\$158.84	LOWES #01718
5/29/2019	\$59.05	WP LAW GREENVILLE
5/29/2019	\$5.94	INGLES MARKETS #41
5/29/2019	\$485.07	QUILL CORPORATION
5/29/2019	\$23.96	BI-LO GROCERY #5608
5/29/2019	(\$22.91)	AMZN MktP US
5/29/2019	\$386.05	TEAMWORLD

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Post Date	Amount	Vendor Name
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$430.00	EVERYTHING COCA-COLA@WOC
5/29/2019	\$111.05	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$153.08	AMZN MKTP US MN5JQ57N2 AM
5/29/2019	\$256.60	FOLLETT SCHOOL SOLUTIONS
5/29/2019	\$316.08	COMFORT INN
5/29/2019	\$11,565.04	GREER CPW 1
5/29/2019	\$577.41	IN NATIONAL SCHOOL FORMS
5/29/2019	\$249.38	FOLLETT SCHOOL SOLUTIONS
5/29/2019	\$79.29	WM SUPERCENTER #2687
5/29/2019	\$103.26	PUBLIX #531
5/29/2019	\$1,886.94	HUDL
5/29/2019	\$232.94	BEST WESTERN PENTAGON
5/29/2019	(\$185.60)	CRESCENT SUPPLY COMP INC
5/29/2019	\$24.77	CONDE SYSTEMS
5/29/2019	\$200.00	MUTTS BBQ
5/29/2019	\$750.96	SIGNATURES, INC.
5/29/2019	\$152.05	UNITED REFRIG INC 487
5/29/2019	\$159.37	SAMSCLUB #4901
5/29/2019	\$136.73	AMZN Mktp US MN5PC0Y31
5/29/2019	\$371.43	SQ WAYNE BROOM
5/29/2019	\$71.60	WAL-MART #1244
5/29/2019	\$54.13	CORNER MART #53
5/29/2019	\$73.43	PUBLIX #632
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$28.45	AMAZON.COM MN4UM8YQ1 AMZN
5/29/2019	\$86.89	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$64.66	LOWES FOODS #263
5/29/2019	\$415.00	FCC FRANKLINC VYSEMINAR
5/29/2019	\$137.72	AMAZON.COM MN1P12KU0 AMZN
5/29/2019	\$107.83	WHOLESALE YOGA MATS
5/29/2019	\$142.94	SAUNDERS OFFICE SUPPLY
5/29/2019	\$28.58	AAA SUPPLY INC
5/29/2019	\$160.27	EXCLAMARK AWARDS AND
5/29/2019	\$73.32	AMAZON.COM MN7VK8762 AMZN
5/29/2019	\$19.37	COSTCO WHSE #1005
5/29/2019	\$37.07	COSTCO WHSE #1005
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$2.99	INVOICESIMPLE
5/29/2019	\$8.98	AC MOORE STR 58
5/29/2019	\$107.20	INGLES MARKETS #208
5/29/2019	\$62.48	BI-LO GROCERY #5612
5/29/2019	\$31.78	TJMAXX #0036
5/29/2019	\$146.92	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$31.60	SAUNDERS OFFICE SUPPLY
5/29/2019	\$0.02	INTERNATIONAL TRANSACTION
5/29/2019	\$22.50	DOLLAR TREE
5/29/2019	\$872.45	STAX'S OMEGA
5/29/2019	\$132.49	AMZN Mktp US MN2KX79G2
5/29/2019	\$350.75	999 GHS UMG MSO
5/29/2019	\$250.94	BOWL AMERICA SHIRLEY

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Post Date	Amount	Vendor Name
5/29/2019	\$316.08	COMFORT INN
5/29/2019	\$6.83	LOWES #01718
5/29/2019	\$20.87	WM SUPERCENTER #5487
5/29/2019	\$182.05	AMZN MKTP US MN5521KW0 AM
5/29/2019	\$2,182.95	GREENVILLE TURF AND TRACT
5/29/2019	\$14.15	AAA SUPPLY INC
5/29/2019	\$10.77	BI-LO GROCERY #5704
5/29/2019	\$316.08	COMFORT INN
5/29/2019	\$79.00	OSMO
5/29/2019	\$206.14	PIZZA INN - GREER, SC
5/29/2019	\$97.20	ROLY POLY - GREENVILLE SC
5/29/2019	\$104.92	FASTENAL COMPANY 01SCSIM
5/29/2019	\$338.80	AMZN Mktp US MN2PC4KF0
5/29/2019	\$274.54	KIMBALL MIDWEST
5/29/2019	\$895.00	IOFM
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$402.78	OVR O.CO/OVERSTOCK.COM
5/29/2019	\$44.45	Amazon.com MN4LF9UG2
5/29/2019	\$60.33	FASTENAL COMPANY 01SCGRR
5/29/2019	\$68.10	PUBLIX #531
5/29/2019	\$31.84	AMZN Mktp US MN1H757C2
5/29/2019	\$7.96	WAL-MART #4145
5/29/2019	(\$575.35)	COMMUNICATION SERVICE CEN
5/29/2019	\$116.22	COSTCO WHSE #1005
5/29/2019	\$27.05	IF IT'S PAPER
5/29/2019	\$41.87	WILSONS 5 CENT TO ONE DOL
5/29/2019	\$52.95	AMZN MKTP US MN0CS6K00 AM
5/29/2019	\$336.28	SAMSCLUB.COM
5/29/2019	\$541.00	REGAL CHERRYDALE 16
5/29/2019	\$113.78	COSTCO WHSE #1005
5/29/2019	\$34.26	SAMS CLUB #4901
5/29/2019	\$255.00	CHICKEN SALAD CHICK -
5/29/2019	\$47.46	PUBLIX #602
5/29/2019	\$129.21	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$40.24	SAMSCLUB #8278
5/29/2019	(\$191.78)	COMMUNICATION SERVICE CEN
5/29/2019	\$40.00	SQ SASSY CHICK STI
5/29/2019	\$330.00	CHICKEN SALAD CHICK -
5/29/2019	\$11.42	WILSONS 5 CENT TO ONE DOL
5/29/2019	\$93.36	CHALKS TRUCK PARTS INC
5/29/2019	\$33.38	UNITED REFRIG INC 487
5/29/2019	\$1,037.73	B&H PHOTO 800-606-6969
5/29/2019	\$923.00	REGAL CHERRYDALE 16
5/29/2019	\$94.83	TOTAL MAINTENANCE SOLUTIO
5/29/2019	\$64.07	SAMSCLUB #8278
5/29/2019	\$107.80	BEST WESTERN PENTAGON
5/29/2019	\$40.00	SQ ICE CREAM STATI
5/30/2019	\$8.36	QUALITY FOODS
5/30/2019	\$349.75	STAPLES DIRECT
5/30/2019	\$97.86	SAMSCLUB #8278

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Post Date	Amount	Vendor Name
5/30/2019	\$4.84	WAL-MART #4452
5/30/2019	\$58.07	STAPLES DIRECT
5/30/2019	\$78.01	PUBLIX #602
5/30/2019	\$341.85	CUSTOMINK LLC
5/30/2019	\$13.08	TOTAL MAINTENANCE SOLUTIO
5/30/2019	\$39.54	QT 1102 81011025
5/30/2019	\$201.38	AMZN Mktp US M61246CZ1
5/30/2019	\$38.16	DOLLAR TREE
5/30/2019	\$43.66	PUBLIX #530
5/30/2019	\$96.95	AWARD EMBLEM
5/30/2019	\$18.31	AMAZON.COM M648E1CN1 AMZN
5/30/2019	\$162.00	LITTLE CAESARS 0101 0005
5/30/2019	\$243.70	SAMS CLUB #8278
5/30/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/30/2019	\$15.00	BI-LO GROCERY #5188
5/30/2019	\$98.35	THE HOME DEPOT 1127
5/30/2019	\$630.00	BT NEWBERRY WBB CAMP
5/30/2019	\$16.94	AMZN MKTP US M62JS1CV1 AM
5/30/2019	\$69.95	AMZN Mktp US M63CN6OS1
5/30/2019	\$105.79	FOLLETT SCHOOL SOLUTIONS
5/30/2019	\$501.39	TRANE SUPPLY-115413
5/30/2019	\$172.80	CLOCK RESTAURANT
5/30/2019	\$753.04	UNITED RENTALS
5/30/2019	\$142.37	WAL-MART #4145
5/30/2019	\$87.07	ATLANTIC COAST ELECTRIC
5/30/2019	\$34.95	AMZN MKTP US MN74I8KR0 AM
5/30/2019	\$764.36	SICO AMERICA INC
5/30/2019	\$266.40	GRAPHIC COW COMPANY
5/30/2019	\$74.20	NORTH GREENVILLE UNIVERSI
5/30/2019	\$401.94	SAMSClub.COM
5/30/2019	\$81.71	PUBLIX #530
5/30/2019	\$20.10	ALDI 76093
5/30/2019	\$235.87	PERSONALIZATION MALL
5/30/2019	\$25.39	TJ MAXX #640
5/30/2019	\$385.04	SSI SCHOOL SPECIALTY
5/30/2019	\$48.10	UNITED REFRIG INC 487
5/30/2019	\$760.00	BIG AIR TRAMPOLINE PARK -
5/30/2019	\$810.00	ROCHESTER 100, INC
5/30/2019	\$1,572.62	SQ KONA ICE OF GRE
5/30/2019	\$27.32	UNITED REFRIG INC 487
5/30/2019	\$429.99	CHAMPIONSHIP PRODUCTIONS
5/30/2019	\$250.63	AMAZON.COM MN2411UC2 AMZN
5/30/2019	\$1,047.23	IN GAMEON
5/30/2019	\$105.26	WM SUPERCENTER #4583
5/30/2019	\$4.74	WAL-MART #5487
5/30/2019	(\$82.32)	AMZN MKTP US AMZN.COM/BIL
5/30/2019	\$37.09	AMZN MKTP US MN87V6UH2 AM
5/30/2019	\$16.96	PPG PAINTS 9388
5/30/2019	\$38.03	ALDI 76097
5/30/2019	\$269.83	Jones School Supply Co.,
5/30/2019	\$2,819.61	DMI DELL K-12 REL

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Post Date	Amount	Vendor Name
5/30/2019	\$41.60	WAL-MART #3628
5/30/2019	\$54.01	INGLES MARKETS #32
5/30/2019	\$5.38	OREILLY AUTO #4569
5/30/2019	\$819.96	BLACK OPS SPORTS LLC
5/30/2019	\$13,165.20	BRIDGETEK SOLUTION LLC
5/30/2019	\$110.08	LOWES #01718
5/30/2019	\$65.70	AMZN MKTP US MN0TC1700 AM
5/30/2019	\$1,239.13	DMI DELL K-12 REL
5/30/2019	\$102.99	HOBBY LOBBY #328
5/30/2019	\$483.48	CHUCK E CHEESE 968
5/30/2019	\$124.32	Jones School Supply Co.,
5/30/2019	\$113.72	SAMSCLUB #8278
5/30/2019	\$57.94	COSTCO WHSE #1008
5/30/2019	\$354.76	AMZN Mktp US M67O29OW1
5/30/2019	\$407.21	DEMCO INC
5/30/2019	\$65.45	ALDI 76093
5/30/2019	\$21.18	AMZN Mktp US M68Z79O41
5/30/2019	\$12.72	DOLLAR GENERAL 15961
5/30/2019	\$33.26	PUBLIX 035
5/30/2019	\$60.84	BARNES&NOBLE.COM-BN
5/30/2019	\$25.36	AMZN MKTP US MN8LG7IW2 AM
5/30/2019	\$121.40	SAMSCLUB #8278
5/30/2019	\$88.21	COSTCO WHSE #1005
5/30/2019	\$13.55	ALDI 76093
5/30/2019	\$88.81	HOBBY LOBBY #0318
5/30/2019	\$434.16	CHICK-FIL-A #00830
5/30/2019	\$72.82	WM SUPERCENTER #5371
5/30/2019	\$16.79	PARTY CITY 1053
5/30/2019	\$22.85	OLIVE GARDEN 0021700
5/30/2019	\$38.83	INSTACART
5/30/2019	\$161.44	LS ADVENTURE GOLF CA
5/30/2019	\$206.60	CHICK-FIL-A #01309
5/30/2019	\$96.59	BI-LO GROCERY #5195
5/30/2019	\$31.69	SAMS CLUB #8278
5/30/2019	\$83.63	PUBLIX #1148
5/30/2019	\$928.00	JASON'S DELI GSC 049
5/30/2019	\$840.00	UCA CAMPS & COMPETITIONS
5/30/2019	\$512.41	AMAZON.COM M68B11O21 AMZN
5/30/2019	\$61.75	J.W. PEPPER
5/30/2019	\$193.41	DEMCO INC
5/30/2019	\$32.36	AMZN Mktp US MN11D37P0
5/30/2019	\$950.16	WWW.STENHOUSE.COM
5/30/2019	\$166.65	WM SUPERCENTER #1244
5/30/2019	\$707.42	HOLDER ELECTRIC SUPPLY
5/30/2019	\$37.58	Jones School Supply Co.,
5/30/2019	\$176.15	GOS// GREENVILLE OFFICE S
5/30/2019	\$19.02	AMAZON.COM MN2K64UA2 AMZN
5/30/2019	\$84.00	SQ GOSQ.COM ANNE B
5/30/2019	\$428.20	TRANE SUPPLY-115413
5/30/2019	\$51.81	AMZN Mktp US MN84S2U82
5/30/2019	\$85.64	STAPLS7219245932000002

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Post Date	Amount	Vendor Name
5/30/2019	\$79.72	THE UPS STORE #3018
5/30/2019	\$75.96	TOTAL MAINTENANCE SOLUTIO
5/30/2019	\$121.73	PUBLIX #205
5/30/2019	\$1,400.00	FRANKIES FUN PARK - GR
5/30/2019	\$209.88	CROWN TROPHY
5/30/2019	\$243.00	LITTLE CAESARS 0101 0007
5/30/2019	\$54.00	LITTLE CAESARS 0101 0005
5/30/2019	\$245.55	AMZN MKTP US MN5E119I2 AM
5/30/2019	\$58.08	AMZN MKTP US M610W2CY1 AM
5/30/2019	\$173.32	AMZN MKTP US MN6W71IR2 AM
5/30/2019	\$95.38	WALMART.COM 8009666546
5/30/2019	\$1,175.09	CROWN TROPHY
5/30/2019	\$42.69	OFFICE DEPOT #1214
5/30/2019	(\$85.00)	SKY TARPS
5/30/2019	\$14.07	PUBLIX 035
5/30/2019	\$55.02	PAPA JOHN'S #2022
5/30/2019	\$52.70	RESTAURANT DEPOT
5/30/2019	\$85.67	WM SUPERCENTER #640
5/30/2019	\$583.00	SKY ZONE - GREENVILLE
5/30/2019	\$192.42	AMZN MKTP US M627H5C81 AM
5/30/2019	\$523.68	SSI SCHOOL SPECIALTY
5/30/2019	\$543.10	GREENVILLE MEATS INC
5/30/2019	\$95.76	LOWES #00528
5/30/2019	\$1,849.00	BIG AIR TRAMPOLINE PARK -
5/30/2019	\$87.37	FEDEX 96031053
5/30/2019	\$43.20	LITTLE CAESARS 0101 0004
5/30/2019	\$22.05	TMS SERVICE FEE
5/30/2019	\$45.00	BI-LO GROCERY #5274
5/30/2019	\$26.80	STAPLS7218980705000003
5/30/2019	\$37.80	LITTLE CAESARS 0101 0007
5/30/2019	\$59.89	PUBLIX #602
5/30/2019	\$88.13	AMZN MKTP US M62521OU1 AM
5/30/2019	\$22.06	RESTAURANT DEPOT
5/30/2019	\$92.97	WAL-MART #0640
5/30/2019	\$18.87	FASTENAL COMPANY 01SCGRE
5/30/2019	\$8.12	INGLES MARKETS #32
5/30/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/30/2019	\$42.25	RESTAURANT DEPOT
5/30/2019	\$14.00	DOLLAR TREE
5/30/2019	\$60.93	FORMS AND SUPPLY - AOPD
5/30/2019	\$45.60	TLF LILLIES ON MAIN
5/30/2019	\$260.77	THE OLIVE GARD00017004
5/30/2019	\$151.20	JASON'S DELI GSC 049
5/30/2019	\$14.03	LOWES #00667
5/30/2019	\$146.85	Jones School Supply Co.,
5/30/2019	\$337.77	SAMSClub #8278
5/30/2019	\$128.37	AMAZON.COM MN83L7760 AMZN
5/30/2019	\$84.54	ZAXBYS 1068
5/30/2019	\$580.00	TMS NORTH GREENVILLE UNIV
5/30/2019	\$62.91	NASCO FORT ATKINSON
5/30/2019	\$139.53	J W VAUGHAN CO INC

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Post Date	Amount	Vendor Name
5/30/2019	\$16.25	LOWES #00528
5/30/2019	\$42.36	TARGET 00018705
5/30/2019	\$24.41	LOWES #00528
5/30/2019	\$237.44	SQ KONA ICE OF GRE
5/30/2019	\$150.26	Dollar Tree, Inc.
5/30/2019	\$135.89	LOWES #01983
5/30/2019	\$11.00	USPS PO 4536240276
5/30/2019	\$160.71	NAPA STORE 1017060
5/30/2019	\$201.45	AMZN Mktp US M62841CM1
5/30/2019	\$179.61	AMAZON.COM MN1XA27E0 AMZN
5/30/2019	\$56.04	LOWES #00667
5/30/2019	\$15.85	AMZN MKTP US MN24C8U02 AM
5/30/2019	\$107.00	DOLLAR TREE
5/30/2019	\$55.00	USPS PO 4536601650
5/30/2019	\$17.11	WILSONS 5 CENT TO ONE DOL
5/30/2019	\$70.00	PCS PROFESSIONAL CRED
5/30/2019	\$16.95	AMZN MKTP US MN7OM17Q0 AM
5/30/2019	\$51.72	BI-LO GROCERY #5613
5/30/2019	\$293.17	LS ADVENTURE GOLF CA
5/30/2019	\$52.51	OREILLY AUTO #4569
5/30/2019	\$212.00	BASKETBALL CAMPS
5/30/2019	\$400.00	CHARLIE'S BBQ
5/30/2019	\$42.36	SAMSClub.COM
5/30/2019	\$108.00	LITTLE CAESARS 0101 0020
5/30/2019	\$57.89	FLUKERFARMS.COM
5/30/2019	\$68.94	JOHNSTONE SUPPLY
5/30/2019	\$31.79	TARGET 00018705
5/30/2019	\$6.99	Greenville Online
5/30/2019	\$171.70	CAPITOL SCIENTIFIC INC
5/30/2019	\$115.54	AMZN MKTP US M62MR6F21 AM
5/30/2019	(\$22.56)	NAPA STORE 1017060
5/30/2019	\$216.61	OREILLY AUTO #4569
5/30/2019	\$1,500.00	GHS FAMILY YMCA
5/30/2019	\$69.96	BIG LOTS STORES - #0335
5/30/2019	\$63.83	TRANE SUPPLY-115413
5/30/2019	\$195.13	STU SHINDIGZ DECORATIO
5/30/2019	\$32.25	SAMS CLUB #4901
5/30/2019	\$19.08	DOLLAR TREE
5/30/2019	\$38.57	PIZZA HUT #3604
5/30/2019	\$73.00	STROSSNERS
5/30/2019	\$87.15	PUBLIX #1608
5/30/2019	\$21.12	Jones School Supply Co.,
5/30/2019	\$55.00	USPS PO 4536260274
5/30/2019	\$7.88	WAL-MART #4452
5/30/2019	\$2.07	JOHNSTONE SUPPLY
5/30/2019	\$102.23	SAMS CLUB #8278
5/30/2019	\$125.40	WAL-MART #2265
5/30/2019	\$46.17	MICHAELS STORES 1193
5/30/2019	\$141.04	WAL-MART #4452
5/30/2019	\$1.25	THE HOME DEPOT #1127
5/30/2019	\$1,075.40	AMAZON.COM M62AY7OY1 AMZN

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/30/2019	\$10.58	TOTAL MAINTENANCE SOLUTIO
5/30/2019	\$32.92	SAMSCLUB #8278
5/30/2019	\$44.50	AMZN MKTP US MN6E92KX0 AM
5/30/2019	\$62.00	INGLES MARKETS #32
5/30/2019	\$40.85	OREILLY AUTO #4569
5/30/2019	\$51.94	DOLLAR TREE
5/30/2019	\$386.30	USPS PO 4536260275
5/30/2019	\$119.86	SAMSCLUB #8278
5/30/2019	\$230.00	BT FURMANWBALLCAMPS
5/30/2019	\$32.84	BI-LO GROCERY #5274
5/30/2019	\$207.76	IN HAROLD WATERS & ASSOC
5/30/2019	\$1,400.00	ASU CONF & CAMP SERVICES
5/30/2019	\$140.89	FOLLETT SCHOOL SOLUTIONS
5/30/2019	\$219.10	TOTAL MAINTENANCE SOLUTIO
5/30/2019	\$68.25	Jones School Supply Co.,
5/30/2019	\$12.38	STAPLS7218980705000002
5/30/2019	\$26.23	Jones School Supply Co.,
5/30/2019	\$454.74	ABC SUPPLY 518
5/30/2019	\$182.93	BARNES&NOBLE.COM-BN
5/30/2019	\$42.40	DOLLAR TREE
5/30/2019	\$41.78	WM SUPERCENTER #3192
5/30/2019	\$222.32	AMZN MKTP US M66TN0C61 AM
5/30/2019	\$21.50	BI-LO GROCERY #5612
5/30/2019	\$204.57	AMZN MKTP US MN7ER67A0 AM
5/30/2019	\$110.63	SAMS CLUB #4901
5/30/2019	\$28.91	PUBLIX #1148
5/30/2019	\$13.75	LOWES #00667
5/30/2019	\$97.04	PAPA JOHN'S #2022
5/30/2019	\$132.84	AMZN MKTP US MN4VQ97E0 AM
5/30/2019	\$28.84	INGLES MARKETS #251
5/30/2019	\$58.41	TOTAL MAINTENANCE SOLUTIO
5/30/2019	\$125.27	TRANE SUPPLY-115413
5/30/2019	\$1,389.56	WORLD OF COCA COLA
5/30/2019	\$450.55	GRAINGER
5/30/2019	\$30.62	CHICK-FIL-A #01076
5/30/2019	\$46.64	COWART AWARDS
5/30/2019	\$1,051.62	SMITH TURF & IRRIGATION -
5/30/2019	\$168.75	SYN-TECH SYSTEMS
5/30/2019	\$19.06	ALDI 76041
5/30/2019	\$153.90	LITTLE CAESARS 0101 0017
5/30/2019	\$54.00	LITTLE CAESARS 0101 0011
5/30/2019	\$159.07	OTC BRANDS, INC.
5/30/2019	\$193.46	STAPLES DIRECT
5/30/2019	\$81.58	FUN EXPRESS
5/30/2019	\$315.90	ADVANCED DOOR SYSTEMS
5/30/2019	\$360.00	SQ THE PUMPING SERVICE
5/30/2019	\$218.03	HERALD OFFICE SUPPLY INC
5/30/2019	\$48.69	HOUSE OF TROPHIES INC
5/30/2019	\$168.29	ANYPROMO INC
5/30/2019	\$385.00	NASSP Product & Service
5/30/2019	\$18.01	BI-LO GROCERY #5624

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Post Date	Amount	Vendor Name
5/30/2019	\$19.19	BI-LO GROCERY #5608
5/30/2019	(\$30.63)	STAPLES DIRECT
5/30/2019	\$467.51	PUMP IT UP OF GREENVILLE
5/30/2019	\$47.62	TARGET 00019372
5/30/2019	\$18.32	INGLES MARKETS #29
5/30/2019	\$113.50	WAL-MART #2265
5/30/2019	\$49.92	SAMS CLUB #8278
5/30/2019	\$475.01	WALMART.COM 8009666546
5/30/2019	\$168.24	AMAZON.COM MN68037G0 AMZN
5/30/2019	\$23.20	STAPLS7219062903000001
5/30/2019	\$352.08	CHICK-FIL-A #00713
5/30/2019	\$1,264.20	J W VAUGHAN CO INC
5/30/2019	\$220.48	COWART AWARDS
5/30/2019	\$126.86	WAL-MART #1244
5/30/2019	\$329.95	ADVANCE AUTO PARTS #5440
5/30/2019	\$79.70	WAL-MART #4145
5/30/2019	\$41.31	WAL-MART #2265
5/30/2019	\$692.04	SSI SCHOOL SPECIALTY
5/31/2019	\$176.04	CHICK-FIL-A #00830
5/31/2019	\$47.43	CHICKEN SALAD CHICK - 000
5/31/2019	\$134.55	PANERA BREAD #600654
5/31/2019	\$30.70	AMZN MKTP US MN81H99R0 AM
5/31/2019	\$182.26	ARC3 GASES 121
5/31/2019	\$254.40	PIEDMONT PLASTICS
5/31/2019	\$13.35	SAMSCLUB #4901
5/31/2019	\$100.00	SC STATE MUSEUM
5/31/2019	\$21.58	LOWES #00528
5/31/2019	\$16.96	DOLLAR TREE
5/31/2019	\$38.12	ATLANTA BREAD CO - CHERRY
5/31/2019	\$112.32	PIZZA INN
5/31/2019	\$19.37	COSTCO WHSE #1005
5/31/2019	\$74.74	PIZZA HUT #3605
5/31/2019	\$5.30	DOLLAR TREE
5/31/2019	\$41.59	J W VAUGHAN CO INC
5/31/2019	\$56.52	DSS ACHIEVMNTPRODUCTS
5/31/2019	\$22.23	JOANN STORES #2314
5/31/2019	(\$183.17)	CLAIM ADJ/677 EMBASSY SUI
5/31/2019	\$602.19	ROBBINS TIRE SERVICE INC
5/31/2019	\$5.00	WALMART GROCERY
5/31/2019	\$167.16	LAKEVIEW STEAKHOUSE LLC
5/31/2019	\$39.90	BI-LO GROCERY #5195
5/31/2019	\$825.00	CASEL
5/31/2019	\$57.24	DOLLAR TREE
5/31/2019	\$112.21	SOUTH PLEASANTBURG NURSER
5/31/2019	\$529.93	CRESCENT SUPPLY COMP INC
5/31/2019	\$9.53	TRACTOR SUPPLY CO #1541
5/31/2019	\$991.10	LENOVO GROUP
5/31/2019	\$81.80	TLF EXPRESSIONS UNLIMITED
5/31/2019	\$71.63	WM SUPERCENTER #5487
5/31/2019	\$50.85	AMAZON.COM M61VK3FH1 AMZN
5/31/2019	\$196.70	SHERWIN WILLIAMS 702275

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Post Date	Amount	Vendor Name
5/31/2019	\$6.34	WILSONS 5 CENT TO ONE DOL
5/31/2019	\$27.24	PUBLIX 035
5/31/2019	\$29.17	WM SUPERCENTER #640
5/31/2019	\$45.58	JANITORS WHOLESAL
5/31/2019	\$107.19	STAPLES 00105536
5/31/2019	\$64.20	INGLES MARKETS #29
5/31/2019	\$128.00	STAPLES DIRECT
5/31/2019	\$173.60	RESTAURANT DEPOT
5/31/2019	\$27.76	ALDI 76098
5/31/2019	\$932.72	AMZN MKTP US M660S9FV1 AM
5/31/2019	\$477.87	AMAZON.COM MN3BC3RL2 AMZN
5/31/2019	\$31.45	BI-LO GROCERY #5057
5/31/2019	\$218.03	SURFSIDE OCEANFRONT HOTEL
5/31/2019	\$33.15	EXXONMOBIL 48230924
5/31/2019	\$43.68	WM SUPERCENTER #641
5/31/2019	\$144.85	COSTCO WHSE #1005
5/31/2019	\$19.25	LOWES #01983
5/31/2019	\$92.45	WALMART GROCERY
5/31/2019	\$847.98	GUITARCENTER.COM INTERNE
5/31/2019	\$232.55	ENCORE TECHNOLOGY GROUP
5/31/2019	(\$33.00)	SC STATE MUSEUM
5/31/2019	\$12.92	WP LAW GREENVILLE
5/31/2019	\$274.41	AMZN MKTP US MN11M29L0 AM
5/31/2019	\$11.44	WAL-MART #4452
5/31/2019	\$84.80	MICHAELS #9490
5/31/2019	\$147.08	HOLDER ELECTRIC SUPPLY
5/31/2019	\$37.08	AMAZON.COM MN4D17RM2 AMZN
5/31/2019	\$1.10	THE HOME DEPOT #1124
5/31/2019	\$46.80	GOS// GREENVILLE OFFICE S
5/31/2019	\$78.80	AMZN MKTP US MN5HV3R42 AM
5/31/2019	\$95.88	PUBLIX 035
5/31/2019	\$250.32	AMZN MKTP US M692K6FU1 AM
5/31/2019	\$21.75	FINISHMASTER INC 140
5/31/2019	\$54.54	CHICK-FIL-A #00726
5/31/2019	\$825.00	CASEL
5/31/2019	\$491.83	PAPA JOHN'S #2022
5/31/2019	\$412.28	SAMSCLUB.COM
5/31/2019	\$193.60	AIRGAS SOUTH
5/31/2019	\$69.81	LOWES #01983
5/31/2019	\$29.99	J.W. PEPPER
5/31/2019	\$170.36	HOLDER ELECTRIC SUPPLY
5/31/2019	\$222.09	BERNHARDT HOUSE OF VIO
5/31/2019	\$25.44	UNITED REFRIG INC 487
5/31/2019	\$218.03	SURFSIDE OCEANFRONT HOTEL
5/31/2019	\$333.30	MASTERS MARK CLEANERS
5/31/2019	\$14.56	DOLLAR GENERAL #11161
5/31/2019	\$249.80	AMZN MKTP US M66JF6F41 AM
5/31/2019	\$1,462.71	GUITARCENTER.COM INTERNE
5/31/2019	\$10.00	AATSP
5/31/2019	\$44.82	WAL-MART #4145
5/31/2019	\$14.99	AMZN MKTP US MN9W11W92 AM

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Post Date	Amount	Vendor Name
5/31/2019	\$527.17	BAUDVILLE INC.
5/31/2019	\$226.86	THE HOME DEPOT 1127
5/31/2019	\$12.91	EXXONMOBIL 48230924
5/31/2019	\$50.92	SAMSCLUB #8278
5/31/2019	\$15.78	AMZN Mktp US M67QB5OD1
5/31/2019	\$212.53	COSTCO WHSE #1005
5/31/2019	\$0.05	CLAIM ADJ/677 EMBASSY SUI
5/31/2019	\$49.82	ALL SQUARE DIGITA
5/31/2019	\$153.03	SAMSCLUB #4901
5/31/2019	\$518.35	ACCUTECH ENGRAVING & AW
5/31/2019	\$1,060.00	HOLDER ELECTRIC SUPPLY
5/31/2019	\$154.02	SIMMONS IRRIGATION SUP
5/31/2019	\$40.22	AMZN Mktp US MN89C79A0
5/31/2019	\$165.00	USPS PO 4536250273
5/31/2019	\$1,107.60	REGAL CHERRYDALE 16
5/31/2019	\$31.88	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$1,151.36	ROBBINS TIRE SERVICE INC
5/31/2019	\$328.65	PFG PROFORMA
5/31/2019	\$23.24	LOWES #00528
5/31/2019	\$90.40	THE HOME DEPOT #1104
5/31/2019	\$400.00	SQ PINK MAMA'S ICE
5/31/2019	\$171.72	ABC PARTY RENTALS & AMUSE
5/31/2019	\$90.95	LOWES #00667
5/31/2019	\$70.00	PAYPAL ONEMIGHTYLE
5/31/2019	\$367.45	MELLOW MUSHROOM GREENV
5/31/2019	\$113.13	WALMART GROCERY
5/31/2019	\$214.78	SAMSCLUB #8278
5/31/2019	\$232.31	SPEEDPAY:DUKE-ENERGY
5/31/2019	\$31.17	PAYPAL KEATONLETTE
5/31/2019	\$185.96	PANERA BREAD #601161
5/31/2019	\$744.12	LENOVO GROUP
5/31/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/31/2019	\$1,811.55	INTERSTATE BATTERIES
5/31/2019	\$40.22	AMZN Mktp US M67CO0OA1
5/31/2019	\$36.80	HOBBY LOBBY #0318
5/31/2019	\$65.60	PARTY CITY 1053
5/31/2019	\$88.89	AMZN MKTP US MN62Y49P0 AM
5/31/2019	\$190.80	JOSTENS CONN 5377
5/31/2019	\$170.98	GREENVILLE TURF AND TRACT
5/31/2019	\$123.96	LOWES #01718
5/31/2019	\$22.03	PERSONALIZATION MALL
5/31/2019	\$169.44	THE HOME DEPOT #1126
5/31/2019	\$5.47	PUBLIX #632
5/31/2019	\$79.74	LOWES #01718
5/31/2019	\$435.12	SPARE TIME GREENVILLE
5/31/2019	\$96.19	LANDS END BUS OUTFITTERS
5/31/2019	\$40.74	HOBBY LOBBY #328
5/31/2019	\$333.63	GIH GLOBALINDUSTRIALEQ
5/31/2019	\$358.28	LENOVO GROUP
5/31/2019	\$955.30	TRANE SUPPLY-115413
5/31/2019	\$2,157.00	JASPER ENGINE EXCHANGE

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/31/2019	\$219.22	SOUTH CAROLINA KOMEN
5/31/2019	\$26.50	DOLLAR-GENERAL #8873
5/31/2019	\$502.20	MOE'S SW GRILL 293
5/31/2019	\$1,277.78	Scholastic Education
5/31/2019	\$218.03	SURFSIDE OCEANFRONT HOTEL
5/31/2019	\$59.29	PARTY CITY 1053
5/31/2019	\$521.42	GREENVILLE TURF AND TRACT
5/31/2019	\$91.59	LOWES #02595
5/31/2019	\$110.00	IN T.O.C. INC
5/31/2019	\$205.72	CHICK-FIL-A #03967
5/31/2019	\$69.66	THE HOME DEPOT #1127
5/31/2019	\$121.70	INSTACART
5/31/2019	\$2,403.25	THE JOURNAL
5/31/2019	\$245.00	TLF EXPRESSIONS UNLIMITED
5/31/2019	\$193.00	SKINS HOTDOGS #8
5/31/2019	\$17.89	THE HOME DEPOT #1127
5/31/2019	\$97.59	WM SUPERCENTER #2265
5/31/2019	\$75.00	LENOVO GROUP
5/31/2019	\$39.81	Amazon.com MN6705R22
5/31/2019	\$741.92	SP ARBOR SCIENTIFIC
5/31/2019	\$71.33	PUBLIX 035
5/31/2019	\$83.33	LOWES #00469
5/31/2019	\$261.96	HOLDER ELECTRIC SUPPLY
5/31/2019	\$340.96	SIMMONS IRRIGATION SUP
5/31/2019	\$181.50	LOGANS ROADHOUSE 201
5/31/2019	\$22.93	Jones School Supply Co.,
5/31/2019	\$7.50	AMZN MKTP US MN0NG99R0 AM
5/31/2019	\$2,420.28	BUCKY'S BAR-B-Q-ROPE
5/31/2019	\$457.20	FORMS AND SUPPLY - AOPD
5/31/2019	\$136.73	STAPLES 00118000
5/31/2019	\$15.74	PAYPAL KEATONLETTE
5/31/2019	\$353.92	PAPA JOHNS #0186
5/31/2019	\$139.81	AMZN MKTP US M60LE2401 AM
5/31/2019	\$63.59	NORTHERN TOOL EQUIPMNT
5/31/2019	\$63.58	SAMSCLUB.COM
5/31/2019	\$210.00	GREENVILLE ZOO
5/31/2019	\$169.00	SAMS CLUB #4901
5/31/2019	\$42.99	AMZN MKTP US MN0QX49C0 AM
5/31/2019	\$57.48	DMI DELL K-12 REL
5/31/2019	\$226.80	PAYPAL SIGN SHACK
5/31/2019	\$71.12	MICHAELS STORES 6001
5/31/2019	\$62.35	THE HOME DEPOT #1127
5/31/2019	\$283.13	UNITED REFRIG INC 487
5/31/2019	\$75.00	SFE WORK WELL OCCUPATIONA
5/31/2019	\$24.95	FORMS AND SUPPLY - AOPD
5/31/2019	\$42.45	PREFERRED SHIPPING INC
5/31/2019	\$44.06	WP LAW GREENVILLE
5/31/2019	\$23.70	STAPLS7219256243000002
5/31/2019	\$109.94	5627 Dominos Pizza
5/31/2019	\$164.57	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$170.68	HYATT PLACE DOWNTOWN GREE

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/31/2019	\$534.53	COMFORT INN
5/31/2019	\$63.22	Amazon.com MN2D53R32
5/31/2019	\$14.83	AMZN MKTP US MN76R6RS2 AM
5/31/2019	\$47.38	WM SUPERCENTER #5487
5/31/2019	\$34.91	Jones School Supply Co.,
5/31/2019	\$120.68	STAPLES DIRECT
5/31/2019	\$128.00	STAPLES DIRECT
5/31/2019	\$360.47	HANDI-CLEAN PRODUCTS
5/31/2019	\$1,582.00	HEALY SPORTSWEAR LLC
5/31/2019	\$6.11	AMAZON.COM MN8H04IU2 AMZN
5/31/2019	\$825.00	CASEL
5/31/2019	\$794.72	HOBART SERVICE
5/31/2019	\$45.89	PUBLIX #602
5/31/2019	\$167.26	PUBLIX #1148
5/31/2019	\$27.00	LITTLE CAESARS 0101 0011
5/31/2019	\$21.20	DOLLAR TREE
5/31/2019	\$73.90	IN APPLE AWARDS INC
5/31/2019	\$68.12	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$28.89	WAL-MART #0631
5/31/2019	\$491.95	STATE HOUSE GIFT SH
5/31/2019	\$40.40	AMZN Mktp US M64QD6FL1
5/31/2019	(\$183.12)	CLAIM ADJ/677 EMBASSY SUI
5/31/2019	\$44.20	UNITED REFRIG INC 487
5/31/2019	\$1,415.17	ASSOC SUPERV AND CURR
5/31/2019	\$275.43	SQ ORCHARD VIEW ME
5/31/2019	(\$3.99)	Prime Video
5/31/2019	\$12.89	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$460.00	SC STATE MUSEUM
5/31/2019	\$4.61	GREENVILLE FENCE CO
5/31/2019	\$196.04	PIZZA HUT #9506
5/31/2019	\$337.35	USPS PO 4581800681
5/31/2019	\$15.90	LENOVO GROUP
5/31/2019	\$374.56	SILMAR ELECTRONICS
5/31/2019	\$9.57	ADVANCE AUTO PARTS #5440
5/31/2019	\$41.64	PAPA JOHN'S #3748
5/31/2019	\$10.48	UNITED REFRIG INC 487
5/31/2019	\$71.14	GOS// GREENVILLE OFFICE S
5/31/2019	\$7.46	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$19.01	TARGET 00011825
5/31/2019	\$85.34	WM SUPERCENTER #631
5/31/2019	\$27.18	THE HOME DEPOT #1124
5/31/2019	\$37.80	LITTLE CAESARS 0101 0020
5/31/2019	\$358.11	PAPA JOHN'S #0584
5/31/2019	\$59.40	LITTLE CAESARS 0101 0011
5/31/2019	\$2,406.00	PROJECT LEAD THE WAY, INC
5/31/2019	\$33.99	MCMASTER-CARR
5/31/2019	\$402.36	DMI DELL K-12 REL
5/31/2019	\$56.69	FYF FROMYOUFLOWERS
5/31/2019	\$94.96	TARGET 00019372
5/31/2019	\$355.70	FASTENAL COMPANY 01SCGRR
5/31/2019	\$365.25	SC STATE MUSEUM

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

Post Date	Amount	Vendor Name
5/31/2019	\$405.74	SMITH TURF & IRRIGATION -
5/31/2019	\$113.24	PAPA JOHN'S #3748
5/31/2019	\$355.10	LENOVO GROUP
5/31/2019	\$196.26	SKINS HOTDOGS #8
5/31/2019	\$15.73	LOWES #00528
5/31/2019	\$97.77	OTC BRANDS, INC.
5/31/2019	\$5.30	DOLLARTREE
5/31/2019	\$45.76	FIREHOUSE SUBS - MAULDIN
5/31/2019	\$6.33	WILSONS 5 CENT TO ONE DOL
5/31/2019	\$472.87	UPSTATE TROPHIES
5/31/2019	\$44.01	WAL-MART #4583
5/31/2019	\$117.02	CRESCENT SUPPLY COMP INC
5/31/2019	\$59.31	Jones School Supply Co.,
5/31/2019	\$123.09	OLIVE GARDEN 0021207
5/31/2019	\$825.00	CASEL
5/31/2019	\$240.00	SQ PINK MAMA'S ICE
5/31/2019	\$142.26	THE TOOL SHED
5/31/2019	\$93.28	LENOVO GROUP
5/31/2019	(\$274.89)	CLAIM ADJ/CALLOWAY HOUSE
5/31/2019	(\$63.58)	BURLINGTON STORES 164
5/31/2019	\$149.41	AMZN MKTP US MN61L39J0 AM
5/31/2019	\$48.65	LOWES #00528
5/31/2019	(\$180.00)	ADVANCED DOOR SYSTEMS
5/31/2019	\$121.35	SMITH TURF & IRRIGATION -
5/31/2019	\$27.40	SAMSCLUB #8278
5/31/2019	\$38.03	WALMART.COM 8009666546
5/31/2019	\$82.66	SAUNDERS OFFICE SUPPLY
5/31/2019	\$4.24	WM SUPERCENTER #4583
5/31/2019	\$318.00	IN GREER EVENT RENTALS
5/31/2019	\$411.44	FRESH WATER SYSTEMS, INC
5/31/2019	\$954.00	UPSTATE TROPHIES
5/31/2019	\$108.84	SAMSCLUB #8278
5/31/2019	\$325.00	EDUCATION & HUMAN DEV
5/31/2019	\$227.60	PAPA JOHN'S #0545
5/31/2019	\$12.07	STAPLES DIRECT
5/31/2019	\$24.36	WAL-MART #2265
5/31/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
5/31/2019	\$25.00	BI-LO GROCERY #5612
5/31/2019	\$94.04	SAMS CLUB #4901
5/31/2019	\$25.82	SHERWIN WILLIAMS 702275
5/31/2019	\$50.07	JIMMY JOHNS # 1423 -
5/31/2019	\$638.95	AMZN MktP US M61FK6FH1
5/31/2019	\$68.95	WALMART.COM 8009666546
5/31/2019	\$150.97	SAMSCLUB #8278
5/31/2019	\$28.46	SAMS CLUB #8278
5/31/2019	\$88.70	GREENVILLE OFFICE SU
5/31/2019	\$44.32	BI-LO GROCERY #5613
5/31/2019	\$150.00	SC ASSOC FOR PUPIL TRANS
5/31/2019	(\$196.26)	SKINS HOTDOGS #8
5/31/2019	\$42.18	WM SUPERCENTER #3192
5/31/2019	\$15.90	LENOVO GROUP

**Greenville County Schools
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Post Date	Amount	Vendor Name
5/31/2019	\$13.42	DOLLAR TREE
5/31/2019	\$1,040.68	COMMUNICATION SERVICE CEN
5/31/2019	\$94.00	BI-LO GROCERY #5016
5/31/2019	\$24.38	DOLLAR TREE
5/31/2019	\$224.41	TOTAL MAINTENANCE SOLUTIO
5/31/2019	\$1,695.00	BIG AIR TRAMPOLINE PARK -
5/31/2019	\$82.88	WALMART.COM 8009666546
5/31/2019	\$53.34	WALMART.COM 8009666546
5/31/2019	\$825.00	CASEL
5/31/2019	\$119.33	BOOKOUTLET.COM
5/31/2019	\$300.00	GREENVILLE ZOO
5/31/2019	\$464.73	TAPEANDMEDIA COM
5/31/2019	(\$100.00)	SOFTWARE BISQUE INC
5/31/2019	\$45.05	I DECLARE
5/31/2019	\$288.56	HERITAGE FOOD SERVICE GRO

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

Post Date	Amount	Vendor Name
05/03/2019	\$ 10.00	HAPPY CAR EXPRESS WASH
05/17/2019	\$ 3.00	COURTYARD GREENVILLE DOWN
05/17/2019	\$ (35.00)	WAIVE ANNUAL FEE
05/21/2019	\$ 10.00	HAPPY CAR EXPRESS WASH

Greenville County School District Administrative Cost Reporting 2017-2018

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