

## School District Expenditure Transparency - October 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/01/2018	50720	Transits	653	\$245,674.35
1045749	ABRIL, DAVID MAYSON	10/02/2018	50395	Other Professional and Technical Services	162648	\$880.00
1012092	AMENDOLARE, WILLIAM TYLER	10/02/2018	50395	Other Professional and Technical Services	162650	\$320.00
1000849	APPLE INC.	10/02/2018	50445	Technology and Software Supplies	162652	\$5,018.04
1044926	ARC3 GASES	10/02/2018	50410	Supplies	162653	\$1,058.43
1045653	ARNETTE, FLOYD WAYNE	10/02/2018	50395	Other Professional and Technical Services	162654	\$640.00
1046544	ASBO INTERNATIONAL	10/02/2018	50640	Organization Membership Dues and Fees	162655	\$230.00
1044661	AUBREY, PENNY ANN	10/02/2018	50395	Other Professional and Technical Services	162656	\$560.00
1010173	AUSTIN, MICHAEL P	10/02/2018	50395	Other Professional and Technical Services	162657	\$620.00
1012428	AUTREY, DAVID JENNINGS	10/02/2018	50395	Other Professional and Technical Services	162658	\$640.00
1004689	B.E. PUBLISHING	10/02/2018	50345	Technology	162659	\$1,154.69
1004689	B.E. PUBLISHING	10/02/2018	50410	Supplies	162659	\$102.73
1004689	B.E. PUBLISHING	10/02/2018	50420	Textbooks	162659	\$789.50
1005751	BAILEY, CHRISTOPHER R	10/02/2018	50395	Other Professional and Technical Services	162660	\$1,280.00
1046018	BARNES, TUCKER M.	10/02/2018	50395	Other Professional and Technical Services	162661	\$320.00
1046019	BELL, CHRISTOPHER	10/02/2018	50395	Other Professional and Technical Services	162663	\$320.00
1045543	BETHELL, ASHLEY H.	10/02/2018	50395	Other Professional and Technical Services	162664	\$320.00
1003918	BLAKELY, JADA	10/02/2018	50395	Other Professional and Technical Services	162665	\$640.00
1000145	BLUE RIDGE RURAL WATER COMPANY	10/02/2018	50321	Public Utility Services (Excludes EnergySee 470)	162666	\$640.65
1002140	BOOKSOURCE	10/02/2018	50410	Supplies	162667	\$587.38
1045571	BORST, JEFFREY JACOB	10/02/2018	50395	Other Professional and Technical Services	162668	\$560.00
1012704	BOUTON, JOSEPH A.	10/02/2018	50395	Other Professional and Technical Services	162669	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	10/02/2018	50395	Other Professional and Technical Services	162670	\$320.00
1012084	BREWER, WILLIAM DOYLE	10/02/2018	50395	Other Professional and Technical Services	162671	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	10/02/2018	50445	Technology and Software Supplies	162672	\$2,825.98
1012182	BRIDGEWAY SOLUTIONS, INC	10/02/2018	50410	Supplies	162673	\$867.35
1014416	BRIGHT, CHAD	10/02/2018	50395	Other Professional and Technical Services	162674	\$640.00
1046067	BRISTER, TERENCE L.	10/02/2018	50395	Other Professional and Technical Services	162675	\$620.00
1045619	BROOKS, JASON L.	10/02/2018	50395	Other Professional and Technical Services	162676	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	10/02/2018	50395	Other Professional and Technical Services	162677	\$960.00
1000160	BURMAX COMPANY INC	10/02/2018	50410	Supplies	162678	\$189.06
1045589	BURRELL, HEATHER NICOLE	10/02/2018	50395	Other Professional and Technical Services	162679	\$300.00
1003698	CANNON JR, BEN CURTIS	10/02/2018	50395	Other Professional and Technical Services	162682	\$320.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/02/2018	50410	Supplies	162683	\$2,334.26
1044977	CC&I SERVICES, LLC	10/02/2018	50395	Other Professional and Technical Services	162684	\$383.00
1046196	CELY, EMILY IZARD	10/02/2018	50311	Instructional Services	162685	\$1,740.00

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1003799	CENGAGE LEARNING	10/02/2018	50410	Supplies	162686	\$1,633.50
1015100	CLAMP, WILLIAM HARRISON	10/02/2018	50395	Other Professional and Technical Services	162687	\$320.00
1046017	COLLINS, TYLER	10/02/2018	50395	Other Professional and Technical Services	162688	\$320.00
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/02/2018	50690	Other Objects	162689	\$49,064.90
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/02/2018	50690	Other Objects - BEST	162689	\$56,610.10
1046244	CORNEROLI, JOSEPH CALVIN	10/02/2018	50395	Other Professional and Technical Services	162690	\$320.00
1000332	CRANDALL CORPORATION	10/02/2018	50395	Prof Tech Srvc-Chemical Disposal	162691	\$4,725.00
1000339	CREGGER COMPANY INC	10/02/2018	50580	Mobile Classrooms Construction Non Capitalize	162692	\$2,626.28
1000340	CRESCENT SUPPLY CO INC	10/02/2018	20410	Inventory Recd not Vouchered	162693	\$1,530.64
1012091	DEBRUYN, TIMOTHY	10/02/2018	50395	Other Professional and Technical Services	162696	\$320.00
1002695	DELL MARKETING	10/02/2018	50445	Technology and Software Supplies	162697	\$56,787.97
1007318	DEMPSEY, JOHN MICHAEL	10/02/2018	50395	Other Professional and Technical Services	162699	\$940.00
1006149	DEMPSEY, KRISTIN	10/02/2018	50313	Student Services	162700	\$625.00
1046272	DENOMA, MARY BETH	10/02/2018	50395	Other Professional and Technical Services	162701	\$4,628.56
1046316	DEXON COMPUTER, INC	10/02/2018	50410	Supplies	162702	\$143.10
1006398	DIAMOND DELS UPSTATE GEMINING	10/02/2018	50710	Fund Modifications	162703	\$918.00
1005827	DISCOUNT SCHOOL SUPPLY	10/02/2018	50410	Supplies	162704	\$417.06
1009075	DISCOVERY EDUCATION	10/02/2018	50312	Instructional Programs Improvement Services	162705	\$44,500.00
1000838	DUKE POWER	10/02/2018	50470	Energy-Electricity	162707	\$493.37
1006227	DURHAM, DAVID MATTHEW	10/02/2018	50395	Other Professional and Technical Services	162708	\$320.00
1012139	EDWARDS, ANTHONY TODD	10/02/2018	50395	Other Professional and Technical Services	162709	\$320.00
1012042	EPPS, STEVEN MICHAEL	10/02/2018	50395	Other Professional and Technical Services	162710	\$320.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	10/02/2018	50410	Supplies	162712	\$1,125.52
1015002	FLOWERS, KEVIN SHANE	10/02/2018	50395	Other Professional and Technical Services	162713	\$1,200.00
1044657	FOWLER, GEOFFREY STEVEN	10/02/2018	50395	Other Professional and Technical Services	162715	\$960.00
1012752	FRAZILE, PIERRE KEDMA	10/02/2018	50395	Other Professional and Technical Services	162716	\$320.00
1014990	FUN EXPRESS, LLC	10/02/2018	50410	Supplies	162717	\$702.98
1046360	GANT, NICHOLAS C.	10/02/2018	50395	Other Professional and Technical Services	162718	\$240.00
1003423	GAULT, DAVID JOSEPH	10/02/2018	50395	Other Professional and Technical Services	162719	\$320.00
1011562	GIBBS-SANDERS, SHAMIKA L	10/02/2018	50395	Other Professional and Technical Services	162720	\$320.00
1006609	GLADSON, DALLAS K.	10/02/2018	50395	Other Professional and Technical Services	162721	\$320.00
1000450	GLOBAL EQUIPMENT COMPANY, INC	10/02/2018	50410	Supplies	162722	\$257.28
1006088	GOINS, EUGENE	10/02/2018	50395	Other Professional and Technical Services	162723	\$1,340.00
1001304	GRAINGER	10/02/2018	50410	Supplies	162724	\$1,997.16
1001617	GREATER GREENVILLE FORUM	10/02/2018	50640	Organization Membership Dues and Fees	162725	\$300.00
1000455	GREENVILLE CAR WASH	10/02/2018	50323	R&M Serv-Vehicle Serv	162726	\$149.00
1011358	GRICE, BRADLEY WAYNE	10/02/2018	50395	Other Professional and Technical Services	162727	\$660.00
1012087	GRUBBS, ROBERT L	10/02/2018	50395	Other Professional and Technical Services	162729	\$320.00

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1014816	HALL, ANDREW BLAKE	10/02/2018	50395	Other Professional and Technical Services	162730	\$320.00
1012708	HALL, DARIUS	10/02/2018	50395	Other Professional and Technical Services	162731	\$960.00
1002978	HAMMETT, MICHAEL J	10/02/2018	50395	Other Professional and Technical Services	162732	\$1,420.00
1015122	HAMPTON INN	10/02/2018	50325	Rentals	162733	\$7,023.56
1009377	HAMPTON INN CHARLOTTE UPTOWN	10/02/2018	50332	Travel - Lodging	162734	\$1,287.84
1013102	HANSEN, ANDREW JAY	10/02/2018	50395	Other Professional and Technical Services	162735	\$600.00
1044664	HARPER, DA'VANTE QUINTZ	10/02/2018	50395	Other Professional and Technical Services	162736	\$1,520.00
1012060	HARRISON, KEVIN K	10/02/2018	50395	Other Professional and Technical Services	162737	\$900.00
1003236	HAWKINS TOWING INC.	10/02/2018	50323	R&M Serv-Vehicle Serv	162738	\$350.00
1013640	HEATH, JEFFREY, S	10/02/2018	50395	Other Professional and Technical Services	162739	\$320.00
1012085	HEGGER, MATTHEW CHARLES	10/02/2018	50395	Other Professional and Technical Services	162740	\$320.00
1005742	HEINEMANN	10/02/2018	50410	Supplies	162741	\$5,477.26
1044778	HENDERSON, ISSAC JACOB	10/02/2018	50395	Other Professional and Technical Services	162742	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	10/02/2018	50395	Other Professional and Technical Services	162743	\$320.00
1014994	HOLBROOKS, SAMUEL M.	10/02/2018	50395	Other Professional and Technical Services	162745	\$1,150.00
1046531	HOLIDAY INN EXPRESS HOTEL & SU	10/02/2018	50332	Travel - Lodging	162746	\$401.76
1046419	HOPE KING TEACHING RESOURC INC	10/02/2018	50332	Travel - Registration	162747	\$1,401.96
1014417	HUMBURG,RYAN CHRISTOPHER	10/02/2018	50395	Other Professional and Technical Services	162750	\$640.00
1046016	HUNNICUTT- NELSON, BARBARA C	10/02/2018	50395	Other Professional and Technical Services	162751	\$210.00
1003701	IB SOURCE, INC.	10/02/2018	50410	Supplies	162752	\$446.16
1013835	INTERNATIONAL DANCE ACADEMY	10/02/2018	50313	Student Services	162753	\$160.00
1014051	IRICK IV, EDWARD F.	10/02/2018	50395	Other Professional and Technical Services	162754	\$320.00
1010525	IXL LEARNING, INC	10/02/2018	50345	Technology	162755	\$6,056.00
1046241	JAMES JR, JOHN T.	10/02/2018	50395	Other Professional and Technical Services	162756	\$640.00
1000557	JANITOR'S WHOLESAL SUPPLY	10/02/2018	50410	Supplies-Custodial	162757	\$667.40
1000832	JOHNSON CONTROLS INC.	10/02/2018	50520	ConstructionServices (Temp) Building/Construction	162758	\$11,085.00
1004194	KASTNER, MICHAEL C	10/02/2018	50395	Other Professional and Technical Services	162759	\$900.00
1006341	KELLY, JANET J.	10/02/2018	50311	Instructional Services	162760	\$1,710.00
1045570	LANCASTER, CHARLES J.	10/02/2018	50395	Other Professional and Technical Services	162761	\$320.00
1045935	LAND, MICHAEL STUART	10/02/2018	50395	Other Professional and Technical Services	162762	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/02/2018	50470	Energy-Electricity	162764	\$41,453.13
1013849	LAWSON, MELISSA	10/02/2018	50395	Other Professional and Technical Services	162765	\$820.00
1045936	LEDBETTER, NICHOLAS	10/02/2018	50395	Other Professional and Technical Services	162766	\$880.00
1004760	LOFTIS, MICHAEL DEREK	10/02/2018	50395	Other Professional and Technical Services	162767	\$960.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/02/2018	50395	Other Professional and Technical Services	162768	\$320.00
1013595	LOYD, PAYTON	10/02/2018	50395	Other Professional and Technical Services	162769	\$160.00
1000640	MACGILL & CO.	10/02/2018	50410	Supplies	162770	\$502.44
1015019	MAPLE LEAF DESIGN & BUILD INC	10/02/2018	50530	Improvements Other Than Buildings Capitalize	162771	\$48,595.50

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1012558	MARTIN, JEAN L.	10/02/2018	50395	Other Professional and Technical Services	162772	\$175.00
1046427	MATHENY, SCOTT ALLEN	10/02/2018	50395	Other Professional and Technical Services	162773	\$880.00
1013643	MAY III, ROBERT D.	10/02/2018	50395	Other Professional and Technical Services	162774	\$320.00
1010458	MCALISTER, BRADLEY CARL	10/02/2018	50395	Other Professional and Technical Services	162775	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	10/02/2018	50395	Other Professional and Technical Services	162777	\$320.00
1013772	MCGRATH, KATHARINE	10/02/2018	50395	Other Professional and Technical Services	162778	\$320.00
1045515	MCGRIFF INSURANCE SERVICES INC	10/02/2018	50399	Miscellaneous Purchased Services	162779	\$3,000.00
1046043	MILLER, JESSE JAMES	10/02/2018	50395	Other Professional and Technical Services	162780	\$640.00
1012066	MIZE, WILLIAM M	10/02/2018	50395	Other Professional and Technical Services	162781	\$1,600.00
1044760	MORGAN, GRADY RANDALL	10/02/2018	50395	Other Professional and Technical Services	162783	\$1,600.00
1005939	MORTON, SIVA NICOLE	10/02/2018	50395	Other Professional and Technical Services	162784	\$320.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/02/2018	50395	Other Professional and Technical Services	162785	\$454.32
1002927	NATIONAL SEATING & MOBILITY	10/02/2018	50410	Supplies	162786	\$156.53
1044648	NEARPOD, INC	10/02/2018	50345	Technology	162787	\$7,000.00
1044690	NORRIS, KELLY R.	10/02/2018	50395	Other Professional and Technical Services	162788	\$320.00
1012076	OGLESBY, ZACHARY LEE	10/02/2018	50395	Other Professional and Technical Services	162789	\$480.00
1044785	OLALDE JR, JUAN JOSE	10/02/2018	50395	Other Professional and Technical Services	162790	\$320.00
1044656	OLIVER, JARED RANDALL	10/02/2018	50395	Other Professional and Technical Services	162791	\$640.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/02/2018	50395	Other Professional and Technical Services	162793	\$2,312.00
1001140	PAPA JOHN'S PIZZA	10/02/2018	50490	Supplies Food and Meals	162794	\$512.74
1001970	PAXTON PATTERSON LLC	10/02/2018	50410	Supplies	162795	\$617.03
1014226	PAYNE, KENNETH A.	10/02/2018	50395	Other Professional and Technical Services	162796	\$640.00
1003396	PEARSON ASSESSMENTS	10/02/2018	50410	Supplies-Testing	162797	\$909.21
1000364	PECKNEL MUSIC COMPANY	10/02/2018	50410	Supplies	162798	\$178.16
1011534	PEEPLER, SHAWNEE	10/02/2018	50395	Other Professional and Technical Services	162799	\$980.00
1045562	PEOPLE 2.0 GLOBAL, LP	10/02/2018	50395	Other Professional and Technical Services	162800	\$504.00
1045807	PHILLIPS, JOSEPH BARRY	10/02/2018	50395	Other Professional and Technical Services	162801	\$640.00
1013231	PHILLIPS, NATHANIEL J.	10/02/2018	50395	Other Professional and Technical Services	162802	\$320.00
1003614	PIEDMONT NATURAL GAS	10/02/2018	50470	Energy-Gas	162803	\$1,315.10
1046239	PIERCE, JOSHUA	10/02/2018	50395	Other Professional and Technical Services	162804	\$320.00
1006611	PLAYWORLD PREFERRED, INC	10/02/2018	50530	Improvements Other Than Buildings Capitalize	162806	\$27,208.48
1012057	PLETCHER, CHRISTOPHER ALAN	10/02/2018	50395	Other Professional and Technical Services	162807	\$320.00
1014298	PLONK, JAMES M	10/02/2018	50395	Other Professional and Technical Services	162808	\$320.00
1009112	POCKET NURSE ENTERPRISES, INC	10/02/2018	50410	Supplies	162809	\$982.80
1011675	POPE FLYNN, LLC	10/02/2018	50690	Other Objects	162810	\$49,064.90
1011675	POPE FLYNN, LLC	10/02/2018	50690	Other Objects - BEST	162810	\$56,610.10
1012116	PORTER, GREGORY ALEXANDER	10/02/2018	50395	Other Professional and Technical Services	162811	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	10/02/2018	50395	Other Professional and Technical Services	162812	\$960.00

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1045737	PREGEL, JAMES	10/02/2018	50395	Other Professional and Technical Services	162813	\$640.00
1004721	RACKLEY, JONATHAN H	10/02/2018	50395	Other Professional and Technical Services	162815	\$900.00
1001573	REALLY GOOD STUFF	10/02/2018	50410	Supplies	162816	\$842.34
1013095	RINEHART, MICHAEL L.	10/02/2018	50395	Other Professional and Technical Services	162817	\$340.00
1002408	ROBBINS TIRE SERVICE, INC.	10/02/2018	50323	R&M Serv-Vehicle Serv	162818	\$197.60
1045588	ROBERTS, BRANDON	10/02/2018	50395	Other Professional and Technical Services	162819	\$300.00
1014654	ROBINSON, CHRISTOPHER DALE	10/02/2018	50395	Other Professional and Technical Services	162820	\$640.00
1013192	RODRIGUEZ, IVAN	10/02/2018	50395	Other Professional and Technical Services	162821	\$640.00
1012984	RUTH, DAVID WILLIAM	10/02/2018	50395	Other Professional and Technical Services	162822	\$1,280.00
1008713	S&S WORLDWIDE, INC.	10/02/2018	20410	Inventory Recd not Vouchered	162823	\$142.46
1046194	SANTOS, HUGO	10/02/2018	50395	Other Professional and Technical Services	162824	\$640.00
1014200	SC PUBLIC RECORDS ASSOC.	10/02/2018	50332	Travel - Registration	162825	\$150.00
1001023	SCCTM	10/02/2018	50332	Travel - Registration	162826	\$640.00
1015005	SCHAPS, APRIL M.	10/02/2018	50395	Other Professional and Technical Services	162827	\$1,540.00
1001268	SCHOLASTIC INC	10/02/2018	50345	Technology	162828	\$3,339.00
1000837	SCHOLASTIC MAGAZINES	10/02/2018	50410	Supplies	162829	\$1,179.75
1007246	SEMANYK, JASON MICHAEL	10/02/2018	50395	Other Professional and Technical Services	162830	\$320.00
1004788	SHARP BUSINESS SYSTEMS	10/02/2018	50345	Tech Srvc-Copier Contract	162831	\$1,313.77
1004788	SHARP BUSINESS SYSTEMS	10/02/2018	50345	Technology	162831	\$108.81
1012083	SHERMAN-CROMARTIE, CHERYL	10/02/2018	50395	Other Professional and Technical Services	162832	\$270.00
1003265	SIGNS BY TOMORROW	10/02/2018	50520	ConstructionServices (Temp) Building/Construction	162833	\$107.77
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/02/2018	50345	Tech Srvc-Copier Contract	162834	\$432.51
1002957	SMITH METAL FAB, INC.	10/02/2018	50410	Supplies-Routine Maintenance	162835	\$222.60
1014272	SMITH, JACOB	10/02/2018	50395	Other Professional and Technical Services	162836	\$300.00
1044689	SMITH, MATTHEW CALVIN	10/02/2018	50395	Other Professional and Technical Services	162837	\$2,240.00
1000954	SMITH, SAMUEL	10/02/2018	50395	Other Professional and Technical Services	162838	\$195.50
1014770	SOLOMON, RANDAL J	10/02/2018	50395	Other Professional and Technical Services	162839	\$320.00
1044773	SPLASH MATH	10/02/2018	50345	Technology	162840	\$2,628.80
1002763	STARFALL EDUCATION FOUNDATION	10/02/2018	50345	Technology	162841	\$286.20
1000377	STATE DEPARTMENT OF EDUCATION	10/02/2018	50660	Pupil Activity	162842	\$3,877.48
1012781	STEWART, JOEL A	10/02/2018	50395	Other Professional and Technical Services	162843	\$640.00
1045713	STRICKLAND, LASHONE LATAE	10/02/2018	50311	Instructional Services	162845	\$417.10
1046240	SWIFT, PATRICK WILLIAM	10/02/2018	50395	Other Professional and Technical Services	162847	\$320.00
1046045	TARRANT, ZACHARY BURGESS	10/02/2018	50395	Other Professional and Technical Services	162848	\$640.00
1011405	THE FLIPPEN GROUP, LLC	10/02/2018	50410	Supplies	162849	\$3,325.43
1012047	TODD, CLAUDE JERRY LEE	10/02/2018	50395	Other Professional and Technical Services	162850	\$800.00
1002324	TRAVEL WORLD	10/02/2018	50332	Travel - Transportation	162851	\$1,900.00
1003382	TRUCOLOR	10/02/2018	50410	Supplies	162852	\$1,259.23

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1014698	TUCK IV, NOEL B.	10/02/2018	50395	Other Professional and Technical Services	162853	\$320.00
1000735	UNITED PARCEL SERVICE	10/02/2018	50410	Supplies	162854	\$100.00
1045980	US-ANALYTICS SOLUTIONS GRP LLC	10/02/2018	50312	Instructional Programs Improvement Services	162855	\$500.00
1003438	USA TESTPREP INC.	10/02/2018	50345	Technology	162856	\$2,120.00
1009029	VEX ROBOTICS, INC	10/02/2018	50410	Supplies	162857	\$307.13
1012048	WAMSLEY, ANDREW ALLEN	10/02/2018	50395	Other Professional and Technical Services	162858	\$320.00
1002932	WARD'S NATURAL SCIENCE	10/02/2018	50410	Supplies	162859	\$253.55
1012707	WATKINS, WILLIAM A.	10/02/2018	50395	Other Professional and Technical Services	162860	\$640.00
1011766	WEINMUELLER, ERICH FRANZ	10/02/2018	50395	Other Professional and Technical Services	162861	\$640.00
1012118	WEINMUELLER, HANS P	10/02/2018	50395	Other Professional and Technical Services	162862	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	10/02/2018	50395	Other Professional and Technical Services	162863	\$920.00
1003666	WESTMORELAND, JOHNNY LYLE	10/02/2018	50395	Other Professional and Technical Services	162864	\$340.00
1012969	WHITNER, QUINCY SAMONE	10/02/2018	50395	Other Professional and Technical Services	162865	\$240.00
1013648	WILLIAMS JR, JOHN S.	10/02/2018	50395	Other Professional and Technical Services	162866	\$640.00
1000504	WILSON'S # 3	10/02/2018	50410	Supplies	162867	\$3,045.98
1011740	WILSON, LEE ANN	10/02/2018	50395	Other Professional and Technical Services	162868	\$280.00
1003251	WRIGHT EXPRESS FSC	10/02/2018	50323	R&M Serv-Plant Serv	162870	\$1,333.13
1003406	WT COX SUBSCRIPTIONS	10/02/2018	50440	Periodicals	162871	\$331.20
1045684	YE OLDE PIANO SHOPPE	10/02/2018	50323	R&M Serv-Piano & Strings Serv	162872	\$360.00
1008543	YEAROUT, MICHAEL PHILLIP	10/02/2018	50395	Other Professional and Technical Services	162873	\$600.00
1002049	DUKE ENERGY CORP.	10/02/2018	50470	Energy-Electricity	10012018	\$489,907.34
1000130	BALLENTINE EQUIPMENT COMPANY	10/03/2018	50540	Equipment Under 5000	77918	\$3,741.61
1002038	PET DAIRY	10/03/2018	50460	Food Purchases	77919	\$139,872.63
1002897	PROMOTIONS UNLIMITED	10/03/2018	50490	Other Supplies and Materials	77920	\$856.38
1004748	MARVIN'S PRODUCE	10/03/2018	50460	Food Purchases	77921	\$164,362.21
1006322	IMAGE MARKETING USA, LLC	10/03/2018	50490	Other Supplies and Materials	77922	\$362.59
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/03/2018	50460	Food Purchases	77923	\$4,567.78
1014496	WALKER PEST MANAGEMENT	10/03/2018	50323	R&M Serv-Pest Control Serv	77924	\$2,782.08
1000066	LAKESHORE LEARNING MATERIALS	10/04/2018	50410	Supplies	3589	\$1,277.79
1000192	CHARRON SPORTS SERVICE INC	10/04/2018	50323	R&M Serv-Gym Bleacher Serv	3590	\$560.00
1000264	COMMUNICATION SERVICE CENTER I	10/04/2018	50323	R&M Serv-Equipment Repair Serv	3591	\$174.69
1000567	FOLLETT SCHOOL SOLUTIONS	10/04/2018	50430	Library Books and Materials	3592	\$2,640.11
1000721	FORMS & SUPPLY, INC.	10/04/2018	20410	Inventory Recd not Vouchered	3593	\$2,734.51
1000721	FORMS & SUPPLY, INC.	10/04/2018	50410	Supplies	3593	\$3,838.65
1000721	FORMS & SUPPLY, INC.	10/04/2018	50445	Technology and Software Supplies	3593	\$733.03
1000846	VIRCO INC.	10/04/2018	50410	Supplies	3594	\$880.92
1002887	GREENVILLE OFFICE SUPPLY	10/04/2018	50410	Supplies Uniforms	3595	\$5,529.04
1003021	A & A FIRE PROTECTION	10/04/2018	50329	Other - Property Serv	3596	\$120.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003927	SCHOOL SPECIALTY, INC.	10/04/2018	50410	Supplies	3597	\$3,977.12
1014743	HERALD OFFICE SUPPLY	10/04/2018	50445	Technology and Software Supplies	3598	\$488.22
1012524	AIRGAS USA, LLC	10/04/2018	50410	Supplies	162875	\$541.54
1003590	AMERICAN SECURITY GREENVILLE	10/04/2018	50395	Other Professional and Technical Services	162876	\$657.49
1045365	APPLIED BEHAVIOR CONSULT LLC	10/04/2018	50312	Instructional Programs Improvement Services	162877	\$10,950.00
1045693	ARROYO, ZORAIDA V	10/04/2018	50395	Other Professional and Technical Services	162879	\$230.78
1000130	BALLENTINE EQUIPMENT COMPANY	10/04/2018	50540	Equipment Under 5000	162880	\$3,647.39
1044888	BINSWANGER	10/04/2018	50323	R&M Serv-Plant Serv	162881	\$571.03
1000145	BLUE RIDGE RURAL WATER COMPANY	10/04/2018	50321	Public Utility Services (Excludes EnergySee 470)	162882	\$296.87
1000805	BOUND TO STAY BOUND BOOKS	10/04/2018	50430	Library Books and Materials	162883	\$118.61
1002823	BRAINPOP LLC	10/04/2018	50445	Technology and Software Supplies	162884	\$1,795.00
1011296	BURDETTE ENGINEERING INC	10/04/2018	50395	Other Professional and Technical Services	162885	\$1,657.50
1013638	C.E. BOURNE & CO., INC.	10/04/2018	50520	ConstructionServices (Temp) Building/Construction	162886	\$49,050.00
1000164	CAMCOR	10/04/2018	50445	Technology and Software Supplies	162887	\$141.18
1007450	CANNON ROOFING	10/04/2018	50323	Repairs and Maintenance Services	162888	\$4,875.00
1000173	CAROLINA LAWN & TRACTOR INC	10/04/2018	20410	Inventory Recd not Vouchered	162889	\$2,134.42
1000320	CRAIG GAULDEN DAVIS,INC	10/04/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	162891	\$2,024.70
1000340	CRESCENT SUPPLY CO INC	10/04/2018	50520	ConstructionServices (Temp) Building/Construction	162892	\$13,054.75
1002695	DELL MARKETING	10/04/2018	50445	Technology and Software Supplies	162894	\$57,715.51
1045694	DYNAMIC SPEECH & LANG SERVICES	10/04/2018	50395	Other Professional and Technical Services	162895	\$5,590.00
1046397	EMERGENCY MEDICAL PRODUCTS	10/04/2018	20410	Inventory Recd not Vouchered	162896	\$33,657.12
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/04/2018	50520	ConstructionServices (Temp) Building/Construction	162897	\$957,996.82
1014395	FERNANDEZ, ROCIO S.	10/04/2018	50395	Other Professional and Technical Services	162898	\$896.00
1001572	FLINN SCIENTIFIC, INC.	10/04/2018	50410	Supplies	162899	\$186.36
1002417	FRINGE BENEFITS MANGEMENT COMP	10/04/2018	20412	Out of Pocket Medical	162902	\$125.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/04/2018	20412	Out of Pocket Medical	162903	\$125.00
1014962	FUNDAMENTAL COMMUNICATIONS	10/04/2018	50395	Other Professional and Technical Services	162904	\$15,051.40
1001304	GRAINGER	10/04/2018	50410	Supplies	162906	\$475.35
1003633	GREENVILLE CAR WASH	10/04/2018	50323	R&M Serv-Vehicle Serv	162907	\$223.50
1045433	H & H GLASS SERVICES,LLC (SC)	10/04/2018	50520	ConstructionServices (Temp) Building/Construction	162910	\$38,300.58
1001561	HOLDER ELECTRIC SUPPLY	10/04/2018	20410	Inventory Recd not Vouchered	162911	\$5,300.00
1001738	INGLES MARKET INC	10/04/2018	50410	Supplies	162912	\$417.94
1001738	INGLES MARKET INC	10/04/2018	50490	Supplies Food and Meals	162912	\$268.62
1014456	INTERPRETATION SOLUTIONS, LLC	10/04/2018	50395	Other Professional and Technical Services	162913	\$204.31
1007453	JA PIPER ROOFING CO	10/04/2018	50323	Repairs and Maintenance Services	162914	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/04/2018	50410	Supplies-Custodial	162915	\$2,231.97
1002589	KADI MEDICAL SERVICES	10/04/2018	50345	Technology	162916	\$180.00
1010084	KUTA SOFTWARE LLC	10/04/2018	50345	Technology	162917	\$1,061.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000210	LAURENS ELECTRIC COOPERATIVE	10/04/2018	50470	Energy-Electricity	162919	\$45,400.53
1045690	LEARNING A-Z, LLC	10/04/2018	50345	Technology	162920	\$5,497.25
1045516	LEARNING WITHOUT TEARS	10/04/2018	50410	Supplies	162921	\$144.69
1003470	LEGO EDUCATION	10/04/2018	50410	Supplies	162922	\$2,214.82
1000209	MARIETTA WATER DISTRICT	10/04/2018	50321	Public Utility Services (Excludes EnergySee 470)	162925	\$486.86
1002878	MAXIM HEALTHCARE SERVICES, INC	10/04/2018	50395	Other Professional and Technical Services	162927	\$1,040.16
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/04/2018	50395	Other Professional and Technical Services	162928	\$5,889.44
1006732	MEDCO SUPPLY	10/04/2018	50410	Supplies	162930	\$134.23
1000205	NASCO INC	10/04/2018	50410	Supplies	162933	\$953.48
1002566	NETSUPPORT INC.	10/04/2018	50345	Technology	162934	\$162.24
1014700	PARKWAY THERAPY WORKS	10/04/2018	50395	Other Professional and Technical Services	162935	\$5,112.00
1001448	PAUL H. BROOKES PUBLISHING	10/04/2018	50345	Technology	162936	\$7,475.00
1000370	PERMA-BOUND BOOKS	10/04/2018	50410	Supplies	162938	\$1,483.50
1003285	PET EDGE DIRECT MARKETING	10/04/2018	50410	Supplies	162939	\$425.16
1003614	PIEDMONT NATURAL GAS	10/04/2018	50470	Energy-Gas	162940	\$15,097.74
1014435	PRAXAIR DISTRIBUTING INC	10/04/2018	50410	Supplies	162941	\$413.86
1002897	PROMOTIONS UNLIMITED	10/04/2018	50410	Supplies Uniforms	162942	\$136.74
1045170	RESTAURANT DEPOT	10/04/2018	50410	Supplies	162944	\$1,996.22
1045170	RESTAURANT DEPOT	10/04/2018	50540	Equipment Under 5000	162944	\$1,155.40
1001501	RICOH USA, INC	10/04/2018	50345	Tech Srvc-Copier Contract	162945	\$191.50
1013936	SAFEPLANS, LLC	10/04/2018	50395	Other Security Services	162947	\$30,450.00
1002071	SCATA	10/04/2018	50332	Travel - Registration	162949	\$750.00
1001268	SCHOLASTIC INC	10/04/2018	50410	Supplies	162950	\$272.25
1000837	SCHOLASTIC MAGAZINES	10/04/2018	50410	Supplies	162950	\$593.34
1000340	CRESCENT SUPPLY CO INC	10/04/2018	20410	Inventory Recd not Vouchered	162951	\$190.80
1001240	SCHOOL HEALTH CORPORATION	10/04/2018	50410	Supplies	162951	\$41,626.20
1004788	SHARP BUSINESS SYSTEMS	10/04/2018	50345	Tech Srvc-Copier Contract	162952	\$21,273.73
1004788	SHARP BUSINESS SYSTEMS	10/04/2018	50345	Technology	162952	\$2,626.02
1006508	SOUNDZABOUND MUSIC LIBRARY	10/04/2018	50345	Technology	162956	\$907.70
1011522	SOUTH CAROLINA AV, INC.	10/04/2018	50325	Rentals	162957	\$1,118.90
1001461	SOUTH CAROLINA CHILDREN'S THEA	10/04/2018	50313	Student Services	162958	\$390.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/04/2018	50640	Organization Membership Dues and Fees	162959	\$125.00
1012332	STOVER MECHANICAL SERVICES	10/04/2018	50520	ConstructionServices Buildings Capitalize	162962	\$16,230.00
1045397	STRAWBERRY HILL USA	10/04/2018	50660	Pupil Activity	162963	\$189.00
1045909	THOMAS AND FERMIN, LLC	10/04/2018	50395	Other Professional and Technical Services	162964	\$532.30
1001111	TUCKER MATERIALS, INC.	10/04/2018	50410	Supplies-Routine Maintenance	162965	\$10,589.15
1002829	ULINE, INC.	10/04/2018	50410	Supplies	162966	\$583.82
1000494	UNITED CHEMICAL AND SUPPLY INC	10/04/2018	50410	Supplies-Custodial	162967	\$9,378.65



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1001366	UPCOUNTRY HISTORY MUSEUM	10/04/2018	50325	Rentals	162968	\$250.00
1045149	UPSTATE DIGITAL SIGN SALES,LLC	10/04/2018	50530	Improvements Other Than Buildings Capitalize	162969	\$22,706.12
1009029	VEX ROBOTICS, INC	10/04/2018	50410	Supplies	162970	\$336.99
1044896	VOYAGER SOPRIS LEARNING, INC.	10/04/2018	50410	Supplies	162971	\$437.25
1003294	WOODRUFF, NANCY	10/04/2018	50395	Other Professional and Technical Services	162974	\$1,035.00
1008555	ST FRANCIS PHYSICIAN SERVICES	10/04/2018	50395	Other Professional and Technical Services	162975	\$302.75
1003251	WRIGHT EXPRESS FSC	10/04/2018	50410	Supplies-Driver Ed	162976	\$230.46
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/05/2018	50720	Transits	654	\$27,607.36
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/05/2018	50323	Repairs and Maintenance Services	77928	\$4,729.00
1000831	BAKER DISTRIBUTING	10/05/2018	50323	Repairs and Maintenance Services	77931	\$262.10
1001140	PAPA JOHN'S PIZZA	10/05/2018	50460	Food Purchases	77932	\$141,448.80
1004788	SHARP BUSINESS SYSTEMS	10/05/2018	50410	Supplies	77935	\$533.97
1012934	SAF-GARD SAFETY SHOE CO.	10/05/2018	50490	Other Supplies and Materials	77936	\$1,495.63
1013558	SYSCO COLUMBIA, LLC	10/05/2018	50460	Food Purchases	77937	\$1,206,617.60
1013558	SYSCO COLUMBIA, LLC	10/05/2018	50460	Food Purchases - Breakfast	77937	\$318.30
1013558	SYSCO COLUMBIA, LLC	10/05/2018	50490	Supplies Food and Meals	77937	\$108,753.05
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/05/2018	50460	Food Purchases	77938	\$15,447.31
1014793	PYE-BARKER FIRE & SAFETY, INC	10/05/2018	50323	Repairs and Maintenance Services	77939	\$2,178.58
1015159	UNITED REFRIGERATION INC	10/05/2018	50323	Repairs and Maintenance Services	77940	\$2,981.53
1012524	AIRGAS USA, LLC	10/09/2018	50410	Supplies	162979	\$574.64
1012524	AIRGAS USA, LLC	10/09/2018	50540	Equipment Over 5000	162979	\$10,305.77
1003590	AMERICAN SECURITY GREENVILLE	10/09/2018	50329	Other - Property Serv	162980	\$5,496.81
1003590	AMERICAN SECURITY GREENVILLE	10/09/2018	50395	Other Professional and Technical Services	162980	\$914.97
1003590	AMERICAN SECURITY GREENVILLE	10/09/2018	50395	Other Security Services	162980	\$1,450.84
1006180	ARTHUR J GALLAGHER RISK MNGMT	10/09/2018	50710	Fund Modifications	162983	\$2,104.75
1013617	BELFLOWER, KRISTEN	10/09/2018	50395	Other Professional and Technical Services	162985	\$630.00
1002560	BERNHARDT HOUSE OF VIOLINS	10/09/2018	50323	R&M Serv-Piano & Strings Serv	162987	\$225.39
1000805	BOUND TO STAY BOUND BOOKS	10/09/2018	50430	Library Books and Materials	162989	\$1,424.23
1013690	BRIDGETEK SOLUTIONS LLC	10/09/2018	50445	Technology and Software Supplies	162991	\$1,215.49
1012674	BRIGMAN, LISA MCCOMBS	10/09/2018	50395	Other Professional and Technical Services	162992	\$225.00
1007840	BRUCE AIR FILTER CO	10/09/2018	50410	Supplies-Filters	162993	\$5,206.29
1000164	CAMCOR	10/09/2018	50445	Technology and Software Supplies	162996	\$218.60
1012671	CAMPBELL, KRISTEN E.	10/09/2018	50395	Other Professional and Technical Services	162997	\$650.00
1001752	CARNEGIE LEARNING, INC.	10/09/2018	50420	Textbooks	162998	\$2,379.62
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/09/2018	50410	Supplies	162999	\$223.23
1000946	CDW, GOVERNMENT, INC.	10/09/2018	50445	Technology and Software Supplies	163000	\$593.32
1046196	CELY, EMILY IZARD	10/09/2018	50311	Instructional Services	163001	\$2,175.00
1003799	CENGAGE LEARNING	10/09/2018	50410	Supplies	163002	\$2,373.80

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1011120	CHANNING BETE COMPANY INC	10/09/2018	50410	Supplies	163003	\$678.29
1001829	CITY OF GREENVILLE POLICE DEPT	10/09/2018	50395	Prof Tech Srvc-SRO Contracts	163005	\$28,977.20
1005616	CITY OF MAULDIN	10/09/2018	50395	Other Professional and Technical Services	163006	\$1,856.82
1005616	CITY OF MAULDIN	10/09/2018	50395	Prof Tech Srvc-SRO Contracts	163006	\$8,333.34
1002963	COUNTER ACT, INC.	10/09/2018	50323	R&M Serv-Plant Serv	163007	\$1,454.00
1000340	CRESCENT SUPPLY CO INC	10/09/2018	20410	Inventory Recd not Vouchered	163008	\$190.80
1000934	DE LAGE LANDEN FINANCIAL SERVI	10/09/2018	50345	Tech Srvc-Copier Contract	163010	\$279.86
1002695	DELL MARKETING	10/09/2018	50445	Technology and Software Supplies	163011	\$1,776.05
1000020	DEMCO, INC.	10/09/2018	50430	Library Books and Materials	163012	\$148.87
1008347	DILLION SUPPLY CO.	10/09/2018	50410	Supplies	163014	\$1,493.33
1002726	ECHOLS OIL CO.	10/09/2018	50410	Supplies-Vehicle fuel	163015	\$13,975.48
1046530	EDPUZZLE, INC	10/09/2018	50345	Technology	163016	\$900.00
1014215	EMERY'S TREE SERVICE, INC.	10/09/2018	50323	R&M Grounds	163017	\$625.00
1002894	EXPLORE LEARNING	10/09/2018	50345	Technology	163018	\$2,800.75
1013608	EXPLORE LEARNING, LLC	10/09/2018	50345	Technology	163018	\$2,800.75
1001572	FLINN SCIENTIFIC, INC.	10/09/2018	50410	Supplies	163020	\$1,818.74
1044762	FREE SPIRIT PUBLISHING, INC	10/09/2018	50410	Supplies	163027	\$242.91
1002417	FRINGE BENEFITS MANGEMENT COMP	10/09/2018	20412	Health Savings - Deductible	163028	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/09/2018	20412	Out of Pocket Medical	163028	\$991.67
1008286	FRONTIER COMMUNICATIONS	10/09/2018	50340	Communication	163029	\$431.87
1014990	FUN EXPRESS, LLC	10/09/2018	50410	Supplies	163030	\$332.44
1046363	FW ARCHITECTS, INC	10/09/2018	50520	ConstructionServices Arch Fees Capitalize	163031	\$39,435.00
1014385	GRAY, KIMBERLY	10/09/2018	50311	Instructional Services	163034	\$1,230.00
1046277	GRAY, SUSAN P	10/09/2018	50395	Other Professional and Technical Services	163035	\$565.00
1003633	GREENVILLE CAR WASH	10/09/2018	50323	R&M Serv-Vehicle Serv	163037	\$245.00
1010965	H2L CONSULTING ENGINEERS	10/09/2018	50395	Other Professional and Technical Services	163039	\$900.00
1002981	HARBOR FREIGHT TOOLS	10/09/2018	50410	Supplies	163040	\$134.18
1005742	HEINEMANN	10/09/2018	50410	Supplies	163041	\$3,502.01
1045083	HOFFMAN MECHANICAL SOLUTIONS	10/09/2018	50520	ConstructionServices (Temp) Building/Construction	163042	\$8,899.00
1001561	HOLDER ELECTRIC SUPPLY	10/09/2018	50520	ConstructionServices (Temp) Building/Construction	163044	\$231.00
1001738	INGLES MARKET INC	10/09/2018	50410	Supplies	163045	\$113.69
1001738	INGLES MARKET INC	10/09/2018	50490	Supplies Food and Meals	163045	\$311.35
1001142	INTERNATIONAL BACCALAUREATE	10/09/2018	50640	Organization Membership Dues and Fees	163047	\$8,520.00
1000365	J W PEPPER & SON INC.	10/09/2018	50410	Supplies	163049	\$620.99
1007453	JA PIPER ROOFING CO	10/09/2018	50323	Repairs and Maintenance Services	163050	\$2,625.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/09/2018	50410	Supplies-Custodial	163051	\$361.42
1000832	JOHNSON CONTROLS INC.	10/09/2018	50395	Other Professional and Technical Services	163052	\$39,936.00
1001529	JUNIOR LIBRARY GUILD	10/09/2018	50430	Library Books and Materials	163053	\$1,812.70

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1002589	KADI MEDICAL SERVICES	10/09/2018	50345	Technology	163054	\$310.00
1006341	KELLY, JANET J.	10/09/2018	50311	Instructional Services	163055	\$2,130.00
1014188	KROFF CHEMICAL COMPANY INC	10/09/2018	50323	R&M Preventative Maintenance	163056	\$3,462.49
1012543	LOVE CHEVROLET	10/09/2018	50550	Equipment Licensed Vehicles Capitalize	163062	\$78,658.00
1005675	MARIANNA INDUSTRIES, INC	10/09/2018	50410	Supplies	163064	\$772.02
1002311	MCDONALD, JANET	10/09/2018	50395	Other Professional and Technical Services	163069	\$265.00
1015191	MOBYMAX, LLC	10/09/2018	50345	Technology	163074	\$791.82
1007593	MULCH MART OF POWDERSVILLE	10/09/2018	50323	R&M Mulch	163076	\$7,276.00
1011749	NATIONAL AUTISM RESOURCES INC	10/09/2018	50410	Supplies	163077	\$683.58
1005949	ONTARIO INVESTMENTS, INC.	10/09/2018	50345	Tech Srvc-Copier Contract	163079	\$4,015.90
1005949	ONTARIO INVESTMENTS, INC.	10/09/2018	50345	Technology	163079	\$2,164.47
1044827	PAPAS AND BEER	10/09/2018	50490	Supplies Food and Meals	163082	\$1,347.30
1001680	PASCO SCIENTIFIC	10/09/2018	50410	Supplies	163083	\$1,716.14
1001410	PEARSON EDUCATION	10/09/2018	50410	Supplies	163085	\$425.59
1000364	PECKNEL MUSIC COMPANY	10/09/2018	50323	Repairs and Maintenance Services	163086	\$367.10
1000364	PECKNEL MUSIC COMPANY	10/09/2018	50540	Equipment Under 5000	163086	\$1,537.00
1000370	PERMA-BOUND BOOKS	10/09/2018	50410	Supplies	163087	\$195.36
1003614	PIEDMONT NATURAL GAS	10/09/2018	50470	Energy-Gas	163089	\$230.51
1001021	PINE GROVE	10/09/2018	50313	Student Services	163090	\$4,964.32
1009112	POCKET NURSE ENTERPRISES, INC	10/09/2018	50410	Supplies	163091	\$1,164.24
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/09/2018	50410	Supplies	163092	\$669.85
1002240	PROJECT LEAD THE WAY, INC.	10/09/2018	50410	Supplies	163094	\$1,481.95
1045532	RAPTOR TECHNOLOGIES, LLC	10/09/2018	50395	Other Professional and Technical Services	163096	\$44,105.00
1002557	REALITYWORKS, INC.	10/09/2018	50410	Supplies	163097	\$1,364.27
1000050	RENAISSANCE LEARNING, INC.	10/09/2018	50345	Technology	163098	\$3,577.50
1013168	REYNOLDS, HALEY	10/09/2018	50395	Other Professional and Technical Services	163099	\$365.00
1002408	ROBBINS TIRE SERVICE, INC.	10/09/2018	50323	R&M Serv-Vehicle Serv	163101	\$2,362.63
1000814	SARGENT-WELCH SCIENTIFIC	10/09/2018	50410	Supplies	163108	\$258.14
1003186	SCANTEX BUSINESS SYSTEMS	10/09/2018	50410	Supplies	163110	\$832.72
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/09/2018	50520	ConstructionServices Buildings Capitalize	163111	\$12,142.65
1000837	SCHOLASTIC MAGAZINES	10/09/2018	50440	Periodicals	163112	\$686.73
1001240	SCHOOL HEALTH CORPORATION	10/09/2018	50410	Supplies	163113	\$42,927.48
1004788	SHARP BUSINESS SYSTEMS	10/09/2018	50345	Tech Srvc-Copier Contract	163115	\$16,274.94
1004788	SHARP BUSINESS SYSTEMS	10/09/2018	50345	Technology	163115	\$1,132.37
1000954	SMITH, SAMUEL	10/09/2018	50395	Other Professional and Technical Services	163117	\$115.00
1006595	SOCIAL THINKING PUBLISHING,INC	10/09/2018	50410	Supplies	163119	\$32,874.91
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/09/2018	50332	Travel - Registration	163120	\$275.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/09/2018	50640	Organization Membership Dues and Fees	163121	\$125.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002318	SOUTHEASTERN PAPER GROUP	10/09/2018	50410	Supplies-Custodial	163122	\$225.28
1010629	STANBURY UNIFORMS, INC	10/09/2018	50410	Supplies	163123	\$1,166.00
1001222	STAPLES ADVANTAGE	10/09/2018	50410	Supplies	163124	\$611.60
1000377	STATE DEPARTMENT OF EDUCATION	10/09/2018	50660	Pupil Activity	163125	\$1,910.84
1045713	STRICKLAND, LASHONE LATAE	10/09/2018	50311	Instructional Services	163126	\$1,261.00
1015047	TATE, LYNN G.	10/09/2018	50395	Other Professional and Technical Services	163129	\$650.00
1008311	THE HARPER CORP GEN CONTRACTOR	10/09/2018	50520	ConstructionServices Buildings Capitalize	163131	\$16,254.00
1002312	TRANE US, INC	10/09/2018	50395	Other Professional and Technical Services	163132	\$41,847.75
1002324	TRAVEL WORLD	10/09/2018	50332	Travel - Lodging	163133	\$1,470.00
1002324	TRAVEL WORLD	10/09/2018	50332	Travel - Transportation	163133	\$1,980.00
1000490	U S POST OFFICE-W WASHINGTON	10/09/2018	50410	Supplies	163136	\$196.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/09/2018	50410	Supplies-Custodial	163137	\$617.52
1003438	USA TESTPREP INC.	10/09/2018	50345	Technology	163138	\$5,991.65
1011084	VIRTUAL ENTERPRISES INT'L	10/09/2018	50660	Pupil Activity	163140	\$300.00
1000756	W.W. GRAINGER	10/09/2018	50410	Supplies-HVAC supplies	163141	\$1,256.10
1002568	WILSON & ASSOCIATES	10/09/2018	50323	R&M Serv-Athletic Fields	163145	\$7,200.00
1012672	WINCHESTER, DEBORAH L.	10/09/2018	50395	Other Professional and Technical Services	163146	\$1,040.00
1045684	YE OLDE PIANO SHOPPE	10/09/2018	50323	R&M Serv-Piano & Strings Serv	163147	\$320.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/12/2018	50323	Repairs and Maintenance Services	77957	\$8,109.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/12/2018	50540	Equipment Under 5000	77959	\$4,841.04
1002957	SMITH METAL FAB, INC.	10/12/2018	50323	Repairs and Maintenance Services	77961	\$312.70
1006322	IMAGE MARKETING USA, LLC	10/12/2018	50490	Other Supplies and Materials	77962	\$425.70
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/12/2018	50460	Food Purchases	77963	\$3,179.00
1045267	A.L.C.O	10/12/2018	50490	Supplies Food and Meals	77964	\$13,372.09
1000017	AAA SUPPLY, INC	10/12/2018	10290	Asset Clearing	77966	\$5,587.31
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/12/2018	50323	Repairs and Maintenance Services	77967	\$614.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/12/2018	50540	Equipment Under 5000	77968	\$249.64
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/12/2018	50460	Food Purchases	77969	\$4,042.20
1002063	A.C.MOORE ARTS AND CRAFTS	10/12/2018	50410	Supplies	163184	\$444.01
1002150	BARNES & NOBLE, INC.	10/12/2018	50410	Supplies	163188	\$1,056.00
1000134	BEECHWOOD FARMS	10/12/2018	50660	Pupil Activity	163189	\$120.00
1000145	BLUE RIDGE RURAL WATER COMPANY	10/12/2018	50321	Public Utility Services (Excludes EnergySee 470)	163193	\$2,837.28
1013690	BRIDGETEK SOLUTIONS LLC	10/12/2018	50445	Technology and Software Supplies	163195	\$260.00
1013690	BRIDGETEK SOLUTIONS LLC	10/12/2018	50540	Equipment Under 5000	163195	\$4,520.18
1046555	CAROLINA JACK & LIFT INC	10/12/2018	50395	Other Professional and Technical Services	163198	\$1,450.00
1044570	CAROLINA WATER SERVICE INC	10/12/2018	50321	Public Utility Services (Excludes EnergySee 470)	163199	\$3,691.44
1003799	CENGAGE LEARNING	10/12/2018	50410	Supplies	163201	\$242.50
1003799	CENGAGE LEARNING	10/12/2018	50445	Technology and Software Supplies	163201	\$1,015.40

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005837	CHICK-FIL-A @ CHERRYDALE	10/12/2018	50490	Supplies Food and Meals	163203	\$100.70
1003024	COUNTY OF GREENVILLE SRO	10/12/2018	50395	Prof Tech Srvc-SRO Contracts	163206	\$209,436.02
1000755	DICK BLICK COMPANY	10/12/2018	50410	Supplies	163209	\$307.12
1008347	DILLION SUPPLY CO.	10/12/2018	50410	Supplies	163210	\$1,496.64
1005827	DISCOUNT SCHOOL SUPPLY	10/12/2018	50410	Supplies	163211	\$317.39
1000838	DUKE POWER	10/12/2018	50470	Energy-Electricity	163212	\$1,258.04
1045694	DYNAMIC SPEECH & LANG SERVICES	10/12/2018	50395	Other Professional and Technical Services	163213	\$5,655.00
1000669	ELECTRONIX EXPRESS	10/12/2018	50410	Supplies	163215	\$6,603.80
1013608	EXPLORE LEARNING, LLC	10/12/2018	50345	Technology	163217	\$3,492.70
1002145	FINISHMASTER, INC.	10/12/2018	50410	Supplies	163218	\$752.61
1008333	FLOCABULARY, INC	10/12/2018	50345	Technology	163219	\$4,240.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/12/2018	50470	Energy-Gas	163221	\$2,425.87
1008036	GOLDEN CORRAL	10/12/2018	50490	Supplies Food and Meals	163227	\$177.45
1001387	GREENE FINNEY, LLP	10/12/2018	50318	Audit Services	163228	\$30,000.00
1011256	GREENVILLE YOGA LLC	10/12/2018	50312	Instructional Programs Improvement Services	163229	\$150.00
1005742	HEINEMANN	10/12/2018	50410	Supplies	163238	\$2,017.40
1045083	HOFFMAN MECHANICAL SOLUTIONS	10/12/2018	50395	Other Professional and Technical Services	163239	\$9,649.75
1010525	IXL LEARNING, INC	10/12/2018	50345	Technology	163245	\$4,700.00
1000365	J W PEPPER & SON INC.	10/12/2018	50410	Supplies	163246	\$222.49
1000557	JANITOR'S WHOLESALE SUPPLY	10/12/2018	50410	Supplies-Custodial	163249	\$740.94
1001529	JUNIOR LIBRARY GUILD	10/12/2018	50430	Library Books and Materials	163252	\$256.00
1015190	LEARN BY DOING, INC.	10/12/2018	50345	Technology	163255	\$2,440.00
1046365	LESLEY UNIVERSITY	10/12/2018	50332	Travel - Registration	163256	\$790.00
1000112	LOWE'S OF GREER	10/12/2018	50410	Supplies	163259	\$1,076.54
1000113	LOWE'S OF GREENVILLE	10/12/2018	50410	Supplies	163260	\$136.45
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/12/2018	50395	Other Professional and Technical Services	163262	\$17,230.64
1002037	MCGRAW-HILL SCHOOL EDUCATION	10/12/2018	50345	Technology	163263	\$1,598.40
1008850	METRO REPROGRAPHICS, INC	10/12/2018	50445	Technology and Software Supplies	163264	\$571.72
1000189	MINUTEMAN PRESS	10/12/2018	50360	Printing and Binding	163267	\$242.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/12/2018	50395	Other Professional and Technical Services	163269	\$526.25
1008497	MUSIC & ARTS CENTER	10/12/2018	50540	Equipment Musical Instruments Non Capitalize	163271	\$12,468.78
1000206	NASSP	10/12/2018	50640	Organization Membership Dues and Fees	163272	\$250.00
1013803	NELSON, DENNIS LAMAR	10/12/2018	50399	Miscellaneous Purchased Services	163274	\$600.00
1001763	NETWORK CONTROLS & ELECTRIC	10/12/2018	50520	ConstructionServices (Temp) Building/Construction	163275	\$94,747.61
1015194	NORTH AMERICAN RESCUE, LLC	10/12/2018	50410	Supplies	163276	\$576.64
1005949	ONTARIO INVESTMENTS, INC.	10/12/2018	50345	Tech Srvc-Copier Contract	163278	\$974.15
1011245	PARKLANE INDUSTRIES, LLC	10/12/2018	50399	Miscellaneous Purchased Services	163280	\$400.00
1009112	POCKET NURSE ENTERPRISES, INC	10/12/2018	50410	Supplies	163281	\$469.41

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002240	PROJECT LEAD THE WAY, INC.	10/12/2018	50410	Supplies	163282	\$1,258.21
1001573	REALLY GOOD STUFF	10/12/2018	50410	Supplies	163284	\$1,026.13
1045211	RECK, JAHNNA K.S.	10/12/2018	50312	Instructional Programs Improvement Services	163285	\$150.00
1002762	SCHOLASTIC, INC.	10/12/2018	50410	Supplies	163286	\$176.29
1001240	SCHOOL HEALTH CORPORATION	10/12/2018	50410	Supplies	163287	\$460.48
1001240	SCHOOL HEALTH CORPORATION	10/12/2018	50540	Equipment Under 5000	163287	\$2,549.43
1046386	SEAVINE, LLC	10/12/2018	50410	Supplies	163288	\$601.00
1004788	SHARP BUSINESS SYSTEMS	10/12/2018	50345	Tech Srvc-Copier Contract	163289	\$8,926.24
1002015	SNAP ON INDUSTRIAL	10/12/2018	50540	Equipment Under 5000	163292	\$1,448.39
1046205	SONOVA USA INC.	10/12/2018	50323	Repairs and Maintenance Services	163293	\$894.99
1001500	SOUTH CAROLINA FFA ASSOC	10/12/2018	50660	Pupil Activity	163294	\$5,000.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/12/2018	50332	Travel - Registration	163295	\$150.00
1002318	SOUTHEASTERN PAPER GROUP	10/12/2018	50410	Supplies-Custodial	163296	\$202.77
1001222	STAPLES ADVANTAGE	10/12/2018	50410	Supplies	163297	\$1,698.33
1000377	STATE DEPARTMENT OF EDUCATION	10/12/2018	50660	Pupil Activity	163298	\$10,336.64
1001860	STEWART FARMS	10/12/2018	50660	Pupil Activity	163300	\$138.00
1046299	SYNERGY TWINS	10/12/2018	50312	Instructional Programs Improvement Services	163302	\$500.00
1000461	GREENVILLE NEWS	10/12/2018	50350	Advertising	163304	\$295.90
1010673	THE RON CLARK ACADEMY INC	10/12/2018	50332	Travel - Registration	163305	\$2,475.00
1014624	TI TRAINING LE, LLC	10/12/2018	50540	Equipment Under 5000	163306	\$2,332.00
1003382	TRUCOLOR	10/12/2018	50360	Printing and Binding	163307	\$163.29
1000494	UNITED CHEMICAL AND SUPPLY INC	10/12/2018	50410	Supplies-Custodial	163308	\$261.56
1000522	VERNIER SOFTWARE	10/12/2018	50410	Supplies	163310	\$227.00
1013476	ZELLMANN, OTTO N.	10/12/2018	50395	Other Professional and Technical Services	163314	\$759.50
1045150	ITINT	10/16/2018	50323	R&M Serv-Plant Serv	163315	\$1,130.46
1045749	ABRIL, DAVID MAYSON	10/16/2018	50395	Other Professional and Technical Services	163316	\$640.00
1004014	ACT, INC.	10/16/2018	50345	Technology	163317	\$276.00
1000065	AMERICAN BOOK COMPANY	10/16/2018	50410	Supplies	163321	\$2,104.48
1003590	AMERICAN SECURITY GREENVILLE	10/16/2018	50329	Other - Property Serv	163322	\$6,016.35
1003590	AMERICAN SECURITY GREENVILLE	10/16/2018	50395	Other Professional and Technical Services	163322	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	10/16/2018	50395	Other Security Services	163322	\$504.64
1045653	ARNETTE, FLOYD WAYNE	10/16/2018	50395	Other Professional and Technical Services	163323	\$640.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	10/16/2018	50315	Management Services	163324	\$27,179.00
1044661	AUBREY, PENNY ANN	10/16/2018	50395	Other Professional and Technical Services	163325	\$640.00
1012428	AUTREY, DAVID JENNINGS	10/16/2018	50395	Other Professional and Technical Services	163326	\$640.00
1005751	BAILEY, CHRISTOPHER R	10/16/2018	50395	Other Professional and Technical Services	163327	\$640.00
1046018	BARNES, TUCKER M.	10/16/2018	50395	Other Professional and Technical Services	163328	\$640.00
1046407	BARTON, HILDA	10/16/2018	50311	Instructional Services	163330	\$1,261.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000134	BEECHWOOD FARMS	10/16/2018	50660	Pupil Activity	163333	\$184.00
1046019	BELL, CHRISTOPHER	10/16/2018	50395	Other Professional and Technical Services	163335	\$320.00
1045543	BETHELL, ASHLEY H.	10/16/2018	50395	Other Professional and Technical Services	163336	\$320.00
1044888	BINSWANGER	10/16/2018	50323	R&M Serv-Plant Serv	163337	\$958.34
1003918	BLAKELY, JADA	10/16/2018	50395	Other Professional and Technical Services	163339	\$640.00
1045571	BORST, JEFFREY JACOB	10/16/2018	50395	Other Professional and Technical Services	163341	\$1,280.00
1012704	BOUTON, JOSEPH A.	10/16/2018	50395	Other Professional and Technical Services	163343	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	10/16/2018	50395	Other Professional and Technical Services	163345	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	10/16/2018	50395	Other Security Services	163345	\$280.00
1012084	BREWER, WILLIAM DOYLE	10/16/2018	50395	Other Professional and Technical Services	163346	\$320.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/16/2018	50395	Other Professional and Technical Services	163347	\$215.33
1014416	BRIGHT, CHAD	10/16/2018	50395	Other Professional and Technical Services	163348	\$1,280.00
1046067	BRISTER, TERENCE L.	10/16/2018	50395	Other Professional and Technical Services	163349	\$320.00
1013120	BROCHIN, TIM WILLIAM	10/16/2018	50395	Other Professional and Technical Services	163350	\$320.00
1045619	BROOKS, JASON L.	10/16/2018	50395	Other Professional and Technical Services	163351	\$1,280.00
1045633	BROOKSHIRE, SHAWN DAVID	10/16/2018	50395	Other Professional and Technical Services	163352	\$960.00
1000160	BURMAX COMPANY INC	10/16/2018	50410	Supplies	163354	\$643.26
1045589	BURRELL, HEATHER NICOLE	10/16/2018	50395	Other Professional and Technical Services	163355	\$320.00
1000164	CAMCOR	10/16/2018	50445	Technology and Software Supplies	163359	\$12,748.62
1010040	CARLISLE, JUSTIN COLE	10/16/2018	50395	Other Professional and Technical Services	163361	\$320.00
1044654	CHADWICK, COREY JOHN	10/16/2018	50395	Other Professional and Technical Services	163362	\$320.00
1015100	CLAMP, WILLIAM HARRISON	10/16/2018	50395	Other Professional and Technical Services	163364	\$320.00
1046244	CORNEROLI, JOSEPH CALVIN	10/16/2018	50395	Other Professional and Technical Services	163367	\$320.00
1000339	CREGGER COMPANY INC	10/16/2018	50410	Supplies-Preventative Maint	163369	\$2,633.84
1000340	CRESCENT SUPPLY CO INC	10/16/2018	50410	Supplies-Custodial	163370	\$160.06
1012091	DEBRUYN, TIMOTHY	10/16/2018	50395	Other Professional and Technical Services	163375	\$320.00
1002695	DELL MARKETING	10/16/2018	50445	Technology and Software Supplies	163376	\$58,786.22
1002695	DELL MARKETING	10/16/2018	50545	Technology Equipment Under 5000	163376	\$107,655.81
1007318	DEMPSEY, JOHN MICHAEL	10/16/2018	50395	Other Professional and Technical Services	163377	\$640.00
1045697	DOLLARDAYS INTERNATIONAL	10/16/2018	50410	Supplies	163380	\$4,249.61
1014784	DONE RIGHT SERVICES, INC.	10/16/2018	50323	R&M Serv-Plant Serv	163381	\$960.00
1046382	DOUGLAS, WILLIAM MICHAEL	10/16/2018	50395	Other Professional and Technical Services	163382	\$320.00
1006227	DURHAM, DAVID MATTHEW	10/16/2018	50395	Other Professional and Technical Services	163387	\$640.00
1002726	ECHOLS OIL CO.	10/16/2018	50410	Supplies-Vehicle fuel	163390	\$24,560.65
1012139	EDWARDS, ANTHONY TODD	10/16/2018	50395	Other Professional and Technical Services	163391	\$600.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/16/2018	50332	Travel - Lodging	163393	\$1,172.64
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/16/2018	50332	Travel - Lodging	163394	\$1,021.44
1046397	EMERGENCY MEDICAL PRODUCTS	10/16/2018	20410	Inventory Recd not Vouchered	163395	\$10,386.31

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001018	EMTECH LABORATORIES, INC.	10/16/2018	50410	Supplies	163396	\$117.00
1012042	EPDS, STEVEN MICHAEL	10/16/2018	50395	Other Professional and Technical Services	163397	\$320.00
1003950	EXCLAMARK AWARDS & ENGRAVING	10/16/2018	50520	ConstructionServices Buildings Capitalize	163398	\$2,221.76
1002145	FINISHMASTER, INC.	10/16/2018	50410	Supplies	163400	\$387.67
1015002	FLOWERS, KEVIN SHANE	10/16/2018	50395	Other Professional and Technical Services	163402	\$1,280.00
1044657	FOWLER, GEOFFREY STEVEN	10/16/2018	50395	Other Professional and Technical Services	163404	\$640.00
1046360	GANT, NICHOLAS C.	10/16/2018	50395	Other Professional and Technical Services	163407	\$640.00
1003423	GAULT, DAVID JOSEPH	10/16/2018	50395	Other Professional and Technical Services	163410	\$320.00
1000446	GENESIS II	10/16/2018	20410	Inventory Recd not Vouchered	163411	\$13,478.11
1011562	GIBBS-SANDERS, SHAMIKA L	10/16/2018	50395	Other Professional and Technical Services	163412	\$320.00
1006609	GLADSON, DALLAS K.	10/16/2018	50395	Other Professional and Technical Services	163413	\$320.00
1006088	GOINS, EUGENE	10/16/2018	50395	Other Professional and Technical Services	163414	\$1,320.00
1001666	GOODHEART WILLCOX COMPANY	10/16/2018	50420	Textbooks	163415	\$3,212.79
1005979	GREENVILLE COUNTY ALARM BILLIN	10/16/2018	50399	Miscellaneous Purchased Services	163416	\$100.00
1005283	GREENVILLE COUNTY REC DEPT	10/16/2018	50325	Rentals	163417	\$389.40
1005283	GREENVILLE COUNTY REC DEPT	10/16/2018	50490	Supplies Food and Meals	163417	\$498.20
1000458	GREENVILLE COUNTY SOLID WASTE	10/16/2018	50329	Oth Prop Srv-Waste Management	163418	\$168.36
1011358	GRICE, BRADLEY WAYNE	10/16/2018	50395	Other Professional and Technical Services	163419	\$320.00
1012087	GRUBBS, ROBERT L	10/16/2018	50395	Other Professional and Technical Services	163421	\$320.00
1002985	GUMDROP BOOKS	10/16/2018	50430	Library Books and Materials	163423	\$213.71
1010965	H2L CONSULTING ENGINEERS	10/16/2018	50395	Other Professional and Technical Services	163424	\$1,500.00
1010965	H2L CONSULTING ENGINEERS	10/16/2018	50520	ConstructionServices Arch Fees Capitalize	163424	\$5,590.00
1014816	HALL, ANDREW BLAKE	10/16/2018	50395	Other Professional and Technical Services	163425	\$640.00
1012708	HALL, DARIUS	10/16/2018	50395	Other Professional and Technical Services	163426	\$660.00
1002978	HAMMETT, MICHAEL J	10/16/2018	50395	Other Professional and Technical Services	163428	\$1,240.00
1013102	HANSEN, ANDREW JAY	10/16/2018	50395	Other Professional and Technical Services	163431	\$320.00
1013594	HARDY, NATHANIEL	10/16/2018	50395	Other Professional and Technical Services	163432	\$460.00
1044664	HARPER, DA'VANTE QUINTZ	10/16/2018	50395	Other Professional and Technical Services	163433	\$960.00
1012060	HARRISON, KEVIN K	10/16/2018	50395	Other Professional and Technical Services	163434	\$920.00
1012060	HARRISON, KEVIN K	10/16/2018	50395	Other Security Services	163434	\$280.00
1013640	HEATH, JEFFREY, S	10/16/2018	50395	Other Professional and Technical Services	163436	\$960.00
1012085	HEGGER, MATTHEW CHARLES	10/16/2018	50395	Other Professional and Technical Services	163437	\$640.00
1044778	HENDERSON, ISSAC JACOB	10/16/2018	50395	Other Professional and Technical Services	163438	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	10/16/2018	50395	Other Professional and Technical Services	163439	\$320.00
1013309	HIT SERVICES, LLC	10/16/2018	50395	Other Professional and Technical Services	163440	\$891.36
1014417	HUMBURG,RYAN CHRISTOPHER	10/16/2018	50395	Other Professional and Technical Services	163442	\$640.00
1011871	INFOBASE LEARNING	10/16/2018	50345	Technology	163443	\$651.56
1001738	INGLES MARKET INC	10/16/2018	50490	Supplies Food and Meals	163444	\$350.01



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001142	INTERNATIONAL BACCALAUREATE	10/16/2018	50640	Organization Membership Dues and Fees	163445	\$11,650.00
1014051	IRICK IV, EDWARD F.	10/16/2018	50395	Other Professional and Technical Services	163446	\$880.00
1007453	JA PIPER ROOFING CO	10/16/2018	50323	Repairs and Maintenance Services	163447	\$375.00
1046241	JAMES JR, JOHN T.	10/16/2018	50395	Other Professional and Technical Services	163448	\$640.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/16/2018	50410	Supplies-Custodial	163450	\$643.41
1000832	JOHNSON CONTROLS INC.	10/16/2018	50395	Other Professional and Technical Services	163452	\$474.80
1000832	JOHNSON CONTROLS INC.	10/16/2018	50520	ConstructionServices (Temp) Building/Construction	163452	\$2,252.24
1001529	JUNIOR LIBRARY GUILD	10/16/2018	50430	Library Books and Materials	163453	\$1,859.10
1004194	KASTNER, MICHAEL C	10/16/2018	50395	Other Professional and Technical Services	163454	\$960.00
1012122	KUPPINGER, JOHN CLARK	10/16/2018	50395	Other Professional and Technical Services	163456	\$320.00
1045935	LAND, MICHAEL STUART	10/16/2018	50395	Other Professional and Technical Services	163458	\$640.00
1012072	LANE, CHARLES WINFIELD	10/16/2018	50395	Other Professional and Technical Services	163459	\$480.00
1045576	LANGUAGE LINE SOLUTIONS	10/16/2018	50395	Other Professional and Technical Services	163460	\$2,772.67
1045936	LEDBETTER, NICHOLAS	10/16/2018	50395	Other Professional and Technical Services	163461	\$960.00
1004760	LOFTIS, MICHAEL DEREK	10/16/2018	50395	Other Professional and Technical Services	163464	\$620.00
1004760	LOFTIS, MICHAEL DEREK	10/16/2018	50395	Other Security Services	163464	\$280.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/16/2018	50395	Other Professional and Technical Services	163465	\$320.00
1000113	LOWE'S OF GREENVILLE	10/16/2018	50410	Supplies-Custodial	163466	\$118.79
1045569	MACKEY, ERIC SCOTT	10/16/2018	50395	Other Professional and Technical Services	163469	\$320.00
1012070	MANN, JARRED KEITH	10/16/2018	50395	Other Professional and Technical Services	163472	\$300.00
1046427	MATHENY, SCOTT ALLEN	10/16/2018	50395	Other Professional and Technical Services	163473	\$320.00
1002488	MATHIAS, CARL	10/16/2018	50395	Other Professional and Technical Services	163474	\$320.00
1013643	MAY III, ROBERT D.	10/16/2018	50395	Other Professional and Technical Services	163475	\$320.00
1010458	MCALISTER, BRADLEY CARL	10/16/2018	50395	Other Professional and Technical Services	163476	\$340.00
1013772	MCGRATH, KATHARINE	10/16/2018	50395	Other Professional and Technical Services	163478	\$320.00
1012705	METRINKO, MATTHEW S.	10/16/2018	50395	Other Professional and Technical Services	163482	\$320.00
1046043	MILLER, JESSE JAMES	10/16/2018	50395	Other Professional and Technical Services	163483	\$960.00
1014813	MILLER, WILLIAM RYAN	10/16/2018	50395	Other Professional and Technical Services	163485	\$320.00
1012066	MIZE, WILLIAM M	10/16/2018	50395	Other Professional and Technical Services	163488	\$960.00
1000987	MODERN MATERIAL HANDLING	10/16/2018	50410	Supplies-Custodial	163489	\$214.65
1044760	MORGAN, GRADY RANDALL	10/16/2018	50395	Other Professional and Technical Services	163493	\$640.00
1005939	MORTON, SIVA NICOLE	10/16/2018	50395	Other Professional and Technical Services	163494	\$920.00
1005731	MUSICAL INNOVATIONS	10/16/2018	50323	Repairs and Maintenance Services	163495	\$1,756.00
1005731	MUSICAL INNOVATIONS	10/16/2018	50410	Supplies	163495	\$960.38
1002927	NATIONAL SEATING & MOBILITY	10/16/2018	50410	Supplies	163496	\$215.54
1002566	NETSUPPORT INC.	10/16/2018	50345	Technology	163497	\$741.90
1045860	NETWORKFLEET, INC	10/16/2018	50345	Technology	163498	\$132.22
1015194	NORTH AMERICAN RESCUE, LLC	10/16/2018	50410	Supplies	163500	\$999.16

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012076	OGLESBY, ZACHARY LEE	10/16/2018	50395	Other Professional and Technical Services	163504	\$480.00
1044785	OLALDE JR, JUAN JOSE	10/16/2018	50395	Other Professional and Technical Services	163505	\$640.00
1044656	OLIVER, JARED RANDALL	10/16/2018	50395	Other Professional and Technical Services	163506	\$640.00
1005949	ONTARIO INVESTMENTS, INC.	10/16/2018	50345	Tech Srvc-Copier Contract	163507	\$6,202.92
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	10/16/2018	50345	Technology	163509	\$35,000.00
1013155	PARAMORE, DAVID	10/16/2018	50395	Other Professional and Technical Services	163512	\$310.00
1014226	PAYNE, KENNETH A.	10/16/2018	50395	Other Professional and Technical Services	163515	\$1,200.00
1000364	PECKNEL MUSIC COMPANY	10/16/2018	50410	Supplies	163516	\$900.34
1011534	PEEPLS, SHAWNEE	10/16/2018	50395	Other Professional and Technical Services	163517	\$340.00
1045807	PHILLIPS, JOSEPH BARRY	10/16/2018	50395	Other Professional and Technical Services	163521	\$640.00
1003614	PIEDMONT NATURAL GAS	10/16/2018	50470	Energy-Gas	163522	\$5,641.91
1046239	PIERCE, JOSHUA	10/16/2018	50395	Other Professional and Technical Services	163523	\$320.00
1000391	PIP PRINTING #3	10/16/2018	50360	Printing and Binding	163524	\$360.40
1012057	PLETCHER, CHRISTOPHER ALAN	10/16/2018	50395	Other Professional and Technical Services	163525	\$640.00
1014298	PLONK, JAMES M	10/16/2018	50395	Other Professional and Technical Services	163526	\$160.00
1014298	PLONK, JAMES M	10/16/2018	50395	Other Security Services	163526	\$280.00
1012116	PORTER, GREGORY ALEXANDER	10/16/2018	50395	Other Professional and Technical Services	163527	\$425.00
1012204	POWELL, CHRISTOPHER BRANDON	10/16/2018	50395	Other Professional and Technical Services	163528	\$460.00
1045737	PREGEL, JAMES	10/16/2018	50395	Other Professional and Technical Services	163529	\$320.00
1004721	RACKLEY, JONATHAN H	10/16/2018	50395	Other Professional and Technical Services	163530	\$300.00
1001573	REALLY GOOD STUFF	10/16/2018	50410	Supplies	163532	\$271.25
1000050	RENAISSANCE LEARNING, INC.	10/16/2018	50345	Technology	163533	\$3,881.51
1014654	ROBINSON, CHRISTOPHER DALE	10/16/2018	50395	Other Professional and Technical Services	163536	\$320.00
1012984	RUTH, DAVID WILLIAM	10/16/2018	50395	Other Professional and Technical Services	163538	\$640.00
1046194	SANTOS, HUGO	10/16/2018	50395	Other Professional and Technical Services	163539	\$1,280.00
1000224	SC TREASURER'S OFFICE	10/16/2018	20413	Due To St Unclaimed funds	163540	\$1,321.85
1002071	SCATA	10/16/2018	50332	Travel - Registration	163541	\$1,125.00
1002071	SCATA	10/16/2018	50332	Travel - Registration	163542	\$750.00
1001240	SCHOOL HEALTH CORPORATION	10/16/2018	20410	Inventory Recd not Vouchered	163543	\$5,840.07
1007246	SEMANYK, JASON MICHAEL	10/16/2018	50395	Other Professional and Technical Services	163547	\$320.00
1014225	SEXTON, ANDREW J.	10/16/2018	50395	Other Professional and Technical Services	163548	\$640.00
1004788	SHARP BUSINESS SYSTEMS	10/16/2018	50345	Tech Srvc-Copier Contract	163549	\$12,890.45
1004788	SHARP BUSINESS SYSTEMS	10/16/2018	50345	Technology	163549	\$1,142.22
1004271	SKINNER, JARED	10/16/2018	50395	Other Professional and Technical Services	163552	\$320.00
1002957	SMITH METAL FAB, INC.	10/16/2018	50410	Supplies-Routine Maintenance	163553	\$206.70
1014272	SMITH, JACOB	10/16/2018	50395	Other Professional and Technical Services	163555	\$640.00
1044689	SMITH, MATTHEW CALVIN	10/16/2018	50395	Other Professional and Technical Services	163556	\$1,920.00
1002318	SOUTHEASTERN PAPER GROUP	10/16/2018	20410	Inventory Recd not Vouchered	163557	\$12,695.62

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002318	SOUTHEASTERN PAPER GROUP	10/16/2018	50410	Supplies-Custodial	163557	\$3,856.08
1046387	STAGERIGHT CORPORATION	10/16/2018	50540	Equipment Under 5000	163558	\$5,194.00
1001222	STAPLES ADVANTAGE	10/16/2018	50410	Supplies	163560	\$800.23
1001222	STAPLES ADVANTAGE	10/16/2018	50445	Technology and Software Supplies	163560	\$4,451.63
1012781	STEWART, JOEL A	10/16/2018	50395	Other Professional and Technical Services	163562	\$640.00
1045587	STURMAN, ANDREW RYAN	10/16/2018	50395	Other Security Services	163563	\$560.00
1006946	SUBWAY	10/16/2018	50490	Supplies Food and Meals	163564	\$464.00
1046240	SWIFT, PATRICK WILLIAM	10/16/2018	50395	Other Professional and Technical Services	163566	\$320.00
1003196	TANDUS CENTIVA INC.	10/16/2018	50410	Supplies-Routine Maintenance	163568	\$2,198.02
1046045	TARRANT, ZACHARY BURGESS	10/16/2018	50395	Other Professional and Technical Services	163569	\$640.00
1012047	TODD, CLAUDE JERRY LEE	10/16/2018	50395	Other Professional and Technical Services	163576	\$1,220.00
1002312	TRANE US, INC	10/16/2018	50395	Other Professional and Technical Services	163577	\$14,200.00
1014698	TUCK IV, NOEL B.	10/16/2018	50395	Other Professional and Technical Services	163580	\$480.00
1012089	TURNER, ERIC S	10/16/2018	50395	Other Professional and Technical Services	163581	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/16/2018	50410	Supplies-Custodial	163582	\$5,135.81
1045683	UPSTATE CMLS FLOORING & PAINT	10/16/2018	50399	Miscellaneous Purchased Services	163583	\$4,969.96
1014846	VARITRONICS, LLC	10/16/2018	50410	Supplies	163586	\$411.54
1014846	VARITRONICS, LLC	10/16/2018	50445	Technology and Software Supplies	163586	\$430.47
1009029	VEX ROBOTICS, INC	10/16/2018	50410	Supplies	163588	\$953.98
1004973	VIRTUAL IMAGE TECHNOLOGY	10/16/2018	50313	Student Services	163590	\$400.68
1004973	VIRTUAL IMAGE TECHNOLOGY	10/16/2018	50395	Digitalization For As-Built Drawings	163590	\$108.95
1012048	WAMSLEY, ANDREW ALLEN	10/16/2018	50395	Other Professional and Technical Services	163592	\$320.00
1012707	WATKINS, WILLIAM A.	10/16/2018	50395	Other Professional and Technical Services	163593	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	10/16/2018	50395	Other Professional and Technical Services	163594	\$320.00
1012118	WEINMUELLER, HANS P	10/16/2018	50395	Other Professional and Technical Services	163595	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	10/16/2018	50395	Other Professional and Technical Services	163596	\$320.00
1045609	WESTHOFF, THOMAS RICHARD	10/16/2018	50395	Other Security Services	163596	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	10/16/2018	50395	Other Professional and Technical Services	163597	\$680.00
1012969	WHITNER, QUINCY SAMONE	10/16/2018	50395	Other Professional and Technical Services	163600	\$640.00
1005794	WILKINSON, JOHN LUKE	10/16/2018	50395	Other Professional and Technical Services	163602	\$320.00
1013648	WILLIAMS JR, JOHN S.	10/16/2018	50395	Other Professional and Technical Services	163603	\$640.00
1045684	YE OLDE PIANO SHOPPE	10/16/2018	50323	R&M Serv-Piano & Strings Serv	163607	\$300.00
1008543	YEAROUT, MICHAEL PHILLIP	10/16/2018	50395	Other Professional and Technical Services	163608	\$640.00
1002049	DUKE ENERGY CORP.	10/16/2018	50470	Energy-Electricity	10152018	\$454,203.14
1000066	LAKESHORE LEARNING MATERIALS	10/17/2018	50410	Supplies	3599	\$4,429.12
1000567	FOLLETT SCHOOL SOLUTIONS	10/17/2018	50430	Library Books and Materials	3600	\$6,558.75
1000721	FORMS & SUPPLY, INC.	10/17/2018	20410	Inventory Recd not Vouchered	3601	\$107.35
1000721	FORMS & SUPPLY, INC.	10/17/2018	50410	Supplies	3601	\$3,343.84

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	10/17/2018	50445	Technology and Software Supplies	3601	\$620.30
1000846	VIRCO INC.	10/17/2018	50410	Supplies	3602	\$19,846.40
1001790	JOHNSTONE SUPPLY	10/17/2018	50410	Supplies-HVAC supplies	3603	\$2,315.25
1002041	THYSSENKRUPP ELEVATOR	10/17/2018	50323	R&M Serv-Elevator Serv	3604	\$4,674.50
1002887	GREENVILLE OFFICE SUPPLY	10/17/2018	50410	Supplies Uniforms	3605	\$8,140.00
1003021	A & A FIRE PROTECTION	10/17/2018	50323	R&M Serv-Plant Serv	3606	\$180.00
1000247	EDUCATORS PUBLISHING SERV(EPS)	10/17/2018	50410	Supplies	3607	\$5,066.08
1003927	SCHOOL SPECIALTY, INC.	10/17/2018	50410	Supplies	3607	\$6,911.42
1014743	HERALD OFFICE SUPPLY	10/17/2018	50410	Supplies	3608	\$3,333.66
1011748	AED BRANDS, LLC	10/18/2018	50410	Supplies	163609	\$2,428.73
1012524	AIRGAS USA, LLC	10/18/2018	50410	Supplies	163610	\$262.37
1003590	AMERICAN SECURITY GREENVILLE	10/18/2018	50329	Other - Property Serv	163612	\$5,102.11
1044888	BINSWANGER	10/18/2018	50323	R&M Serv-Plant Serv	163619	\$4,425.63
1000145	BLUE RIDGE RURAL WATER COMPANY	10/18/2018	50321	Public Utility Services (Excludes EnergySee 470)	163620	\$2,069.91
1006529	BOB JONES UNIV MUSEUM & GALLER	10/18/2018	50399	Miscellaneous Purchased Services	163622	\$135.00
1000152	BRAME SCHOOL PRODUCTS	10/18/2018	20410	Inventory Recd not Vouchered	163624	\$5,488.18
1046341	BROWN'S FARM HOME & GARDEN SUP	10/18/2018	50410	Supplies	163626	\$1,007.90
1007840	BRUCE AIR FILTER CO	10/18/2018	50410	Supplies-Filters	163629	\$11,383.25
1000164	CAMCOR	10/18/2018	50410	Supplies	163630	\$632.82
1007450	CANNON ROOFING	10/18/2018	50323	Repairs and Maintenance Services	163631	\$925.00
1045467	CBA SPORTS	10/18/2018	50520	ConstructionServices (Temp) Building/Construction	163633	\$1,499.00
1044977	CC&I SERVICES, LLC	10/18/2018	50395	Other Professional and Technical Services	163634	\$960.00
1010595	CITY OF SIMPSONVILLE	10/18/2018	50395	Prof Tech Srvc-SRO Contracts	163637	\$9,791.68
1006759	CLEMSON UNIVERSITY	10/18/2018	50373	Tuition to other Entity	163639	\$88,561.00
1046578	COURTYARD	10/18/2018	50660	Pupil Activity	163640	\$1,250.00
1002695	DELL MARKETING	10/18/2018	50445	Technology and Software Supplies	163643	\$3,184.93
1008333	FLOCABULARY, INC	10/18/2018	50345	Technology	163649	\$2,120.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/18/2018	50470	Energy-Gas	163653	\$2,438.78
1002417	FRINGE BENEFITS MANGEMENT COMP	10/18/2018	20412	Out of Pocket Medical	163655	\$125.00
1001304	GRAINGER	10/18/2018	50540	Equipment Under 5000	163659	\$1,236.96
1046277	GRAY, SUSAN P	10/18/2018	50395	Other Professional and Technical Services	163660	\$240.00
1006146	GREENVILLE CO SCH FOUNDATION	10/18/2018	41999	Revenue from Other Local Sources	163661	\$1,000.00
1008962	GREENVILLE COUNTY EMS	10/18/2018	50690	Other Objects	163662	\$503.08
1045019	GREENVILLE WORDSMITHS	10/18/2018	50399	Miscellaneous Purchased Services	163663	\$180.00
1000468	GREENVILLE ZOO	10/18/2018	50399	Miscellaneous Purchased Services	163664	\$470.00
1003102	GREER, JENNIFER CARON	10/18/2018	50395	Other Professional and Technical Services	163665	\$430.00
1003236	HAWKINS TOWING INC.	10/18/2018	50323	R&M Serv-Vehicle Serv	163670	\$250.00
1003250	HEALTHMASTER HOLDINGS, LLC	10/18/2018	50345	Technology	163672	\$2,503.04

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005742	HEINEMANN	10/18/2018	50410	Supplies	163673	\$710.54
1001561	HOLDER ELECTRIC SUPPLY	10/18/2018	50520	ConstructionServices (Temp) Building/Construction	163675	\$14,824.90
1046368	HONEA PATH ACE HARDWARE	10/18/2018	50410	Supplies	163676	\$3,186.47
1001738	INGLES MARKET INC	10/18/2018	50410	Supplies	163679	\$125.21
1001738	INGLES MARKET INC	10/18/2018	50490	Supplies Food and Meals	163679	\$139.16
1010525	IXL LEARNING, INC	10/18/2018	50345	Technology	163680	\$3,488.97
1000365	J W PEPPER & SON INC.	10/18/2018	50410	Supplies	163681	\$1,196.13
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	10/18/2018	50399	Miscellaneous Purchased Services	163684	\$3,703.28
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	10/18/2018	50410	Supplies	163684	\$2,141.68
1001529	JUNIOR LIBRARY GUILD	10/18/2018	50430	Library Books and Materials	163685	\$2,074.00
1002589	KADI MEDICAL SERVICES	10/18/2018	50312	Instructional Programs Improvement Services	163686	\$200.00
1003636	KELLY SERVICES	10/18/2018	50395	Other Professional and Technical Services	163687	\$1,199.52
1006258	KRISPY KREME PLEASANTBURG	10/18/2018	50490	Supplies Food and Meals	163689	\$157.50
1000210	LAURENS ELECTRIC COOPERATIVE	10/18/2018	50470	Energy-Electricity	163690	\$208.75
1000083	LAZER CONSTRUCTION CO INC	10/18/2018	50520	ConstructionServices Buildings Capitalize	163692	\$192,347.70
1012558	MARTIN, JEAN L.	10/18/2018	50395	Other Professional and Technical Services	163696	\$210.00
1002878	MAXIM HEALTHCARE SERVICES, INC	10/18/2018	50395	Other Professional and Technical Services	163698	\$1,936.80
1008850	METRO REPROGRAPHICS, INC	10/18/2018	50445	Technology and Software Supplies	163703	\$201.40
1000841	MOTOROLA INC	10/18/2018	50395	Other Professional and Technical Services	163705	\$132.63
1046424	NALLEY, WILLIAM BLAKE	10/18/2018	50395	Other Professional and Technical Services	163708	\$508.50
1002346	NATIONAL FFA ORGANIZATION	10/18/2018	50660	Pupil Activity	163709	\$600.00
1013803	NELSON, DENNIS LAMAR	10/18/2018	50399	Miscellaneous Purchased Services	163710	\$500.00
1001782	NGU PRINTHUB	10/18/2018	50410	Supplies	163711	\$1,466.04
1001870	OFFICE DEPOT, INC.	10/18/2018	50410	Supplies	163714	\$240.50
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/18/2018	50395	Other Professional and Technical Services	163716	\$2,788.00
1045562	PEOPLE 2.0 GLOBAL, LP	10/18/2018	50395	Other Professional and Technical Services	163717	\$504.00
1003614	PIEDMONT NATURAL GAS	10/18/2018	50470	Energy-Gas	163719	\$27,833.79
1000391	PIP PRINTING #3	10/18/2018	50360	Printing and Binding	163720	\$163.88
1002240	PROJECT LEAD THE WAY, INC.	10/18/2018	50410	Supplies	163724	\$2,017.98
1045170	RESTAURANT DEPOT	10/18/2018	50410	Supplies	163726	\$674.85
1000062	SC DEPARTMENT OF CORRECTIONS	10/18/2018	50410	Supplies	163730	\$525.76
1001182	SC DEPT OF EDUCATION TRANSPORT	10/18/2018	50323	Repairs and Maintenance Services	163731	\$729.73
1000837	SCHOLASTIC MAGAZINES	10/18/2018	50410	Supplies	163732	\$1,681.02
1002762	SCHOLASTIC, INC.	10/18/2018	50410	Supplies	163733	\$172.91
1004788	SHARP BUSINESS SYSTEMS	10/18/2018	50345	Tech Srvc-Copier Contract	163738	\$45,545.74
1004788	SHARP BUSINESS SYSTEMS	10/18/2018	50345	Technology	163738	\$544.06
1002318	SOUTHEASTERN PAPER GROUP	10/18/2018	20410	Inventory Recd not Vouchered	163740	\$17,632.46
1001222	STAPLES ADVANTAGE	10/18/2018	50410	Supplies	163741	\$1,222.44

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001222	STAPLES ADVANTAGE	10/18/2018	50445	Technology and Software Supplies	163741	\$3,507.30
1000377	STATE DEPARTMENT OF EDUCATION	10/18/2018	50660	Pupil Activity	163742	\$5,355.56
1006234	THE HOBBY CONNECTION	10/18/2018	50410	Supplies	163747	\$1,369.60
1010592	THERAPRO, INC	10/18/2018	50410	Supplies	163748	\$667.57
1002312	TRANE US, INC	10/18/2018	50410	Supplies-HVAC supplies	163751	\$3,336.26
1001121	TROXELL COMMUNICATIONS INC.	10/18/2018	50445	Technology and Software Supplies	163752	\$434.60
1003382	TRUCOLOR	10/18/2018	50360	Printing and Binding	163753	\$818.65
1000494	UNITED CHEMICAL AND SUPPLY INC	10/18/2018	20410	Inventory Recd not Vouchered	163756	\$28,207.02
1045683	UPSTATE CMLS FLOORING & PAINT	10/18/2018	50399	Miscellaneous Purchased Services	163757	\$3,200.80
1000504	WILSON'S # 3	10/18/2018	50410	Supplies	163763	\$483.36
1008555	ST FRANCIS PHYSICIAN SERVICES	10/18/2018	50395	Prof Tech Srvc-Drug Testing	163765	\$5,861.41
1000189	MINUTEMAN PRESS	10/19/2018	50360	Printing and Binding	78000	\$235.08
1012934	SAF-GARD SAFETY SHOE CO.	10/19/2018	50490	Other Supplies and Materials	78002	\$570.85
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/19/2018	50323	Repairs and Maintenance Services	78003	\$706.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/19/2018	50460	Food Purchases	78003	\$14,650.59
1015159	UNITED REFRIGERATION INC	10/19/2018	50323	Repairs and Maintenance Services	78004	\$1,158.92
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/19/2018	50460	Food Purchases	78006	\$12,511.25
1000130	BALLENTINE EQUIPMENT COMPANY	10/23/2018	10290	Asset Clearing	78010	\$11,810.72
1000130	BALLENTINE EQUIPMENT COMPANY	10/23/2018	50540	Equipment Under 5000	78010	\$6,241.74
1000142	BLACK ELECTRICAL SUPPLY INC	10/23/2018	50323	Repairs and Maintenance Services	78011	\$611.21
1004788	SHARP BUSINESS SYSTEMS	10/23/2018	50410	Supplies	78013	\$1,923.50
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/23/2018	50460	Food Purchases	78014	\$4,031.54
1015159	UNITED REFRIGERATION INC	10/23/2018	50323	Repairs and Maintenance Services	78015	\$2,435.59
1011647	3D MOLECULAR DESIGNS, LLC	10/23/2018	50410	Supplies	163767	\$119.74
1010582	A PLUS EVENTS	10/23/2018	50332	Travel - Lodging	163768	\$1,125.00
1010582	A PLUS EVENTS	10/23/2018	50332	Travel - Registration	163768	\$599.00
1001574	ACCURATE LABEL DESIGNS, INC.	10/23/2018	50410	Supplies	163770	\$160.01
1003169	ALLIED 100, LLC	10/23/2018	50410	Supplies	163771	\$170.87
1014639	AMERICAN 3B SCIENTIFIC	10/23/2018	50410	Supplies	163773	\$1,664.79
1003590	AMERICAN SECURITY GREENVILLE	10/23/2018	50395	Other Professional and Technical Services	163774	\$480.00
1000849	APPLE INC.	10/23/2018	50445	Technology and Software Supplies	163776	\$20,921.22
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/23/2018	50580	Mobile Classrooms Construction Non Capitalize	163778	\$3,900.00
1001705	AT&T	10/23/2018	50340	Comm Srvc-Landlines	163779	\$24,689.26
1006895	AUGUSTA, DAVID L.	10/23/2018	50331	Student Transportation	163780	\$186.39
1004689	B.E. PUBLISHING	10/23/2018	50410	Supplies	163781	\$550.11
1004689	B.E. PUBLISHING	10/23/2018	50445	Technology and Software Supplies	163781	\$432.65
1002150	BARNES & NOBLE, INC.	10/23/2018	50410	Supplies	163782	\$2,350.48
1002140	BOOKSOURCE	10/23/2018	50410	Supplies	163784	\$302.02

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002823	BRAINPOP LLC	10/23/2018	50345	Technology	163785	\$1,795.00
1013690	BRIDGETEK SOLUTIONS LLC	10/23/2018	50445	Technology and Software Supplies	163786	\$719.74
1012182	BRIDGEWAY SOLUTIONS, INC	10/23/2018	50410	Supplies	163787	\$1,247.63
1004919	BURKHARDT, CARLA	10/23/2018	50331	Student Transportation	163788	\$114.94
1000160	BURMAX COMPANY INC	10/23/2018	50410	Supplies	163789	\$577.77
1002814	BURNS, DARRELL L	10/23/2018	50331	Student Transportation	163790	\$482.54
1046581	BURTON, LISA G.	10/23/2018	50331	Student Transportation	163791	\$153.04
1044889	CAIN, BROOKE	10/23/2018	50331	Student Transportation	163792	\$480.47
1000164	CAMCOR	10/23/2018	50445	Technology and Software Supplies	163793	\$13,423.29
1007450	CANNON ROOFING	10/23/2018	50323	Repairs and Maintenance Services	163794	\$375.00
1001752	CARNEGIE LEARNING, INC.	10/23/2018	50345	Technology	163795	\$498.94
1000946	CDW, GOVERNMENT, INC.	10/23/2018	50445	Technology and Software Supplies	163797	\$723.98
1011120	CHANNING BETE COMPANY INC	10/23/2018	50410	Supplies	163798	\$3,182.26
1002506	COMM OF PUBLIC WORKS-	10/23/2018	50470	Energy-Gas	163801	\$157.93
1001886	COPY SPOT, INC.	10/23/2018	50395	Digitalization For As-Built Drawings	163802	\$142.46
1006470	DECA, INC	10/23/2018	50410	Supplies	163804	\$442.46
1002695	DELL MARKETING	10/23/2018	50445	Technology and Software Supplies	163806	\$685.31
1002695	DELL MARKETING	10/23/2018	50545	TechnologyEquipment Under 5000	163806	\$7,338.37
1000755	DICK BLICK COMPANY	10/23/2018	50410	Supplies	163809	\$312.70
1008347	DILLION SUPPLY CO.	10/23/2018	50410	Supplies	163810	\$1,474.64
1008347	DILLION SUPPLY CO.	10/23/2018	50540	Equipment Under 5000	163810	\$3,769.23
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	10/23/2018	50540	Equipment Under 5000	163812	\$5,294.70
1044672	ELEVATION HEALTHCARE LLC	10/23/2018	50395	Other Professional and Technical Services	163813	\$1,820.00
1046397	EMERGENCY MEDICAL PRODUCTS	10/23/2018	20410	Inventory Recd not Vouchered	163814	\$5,508.61
1009571	SCHOOL KIDS HEALTHCARE	10/23/2018	20410	Inventory Recd not Vouchered	163815	\$7,860.96
1001572	FLINN SCIENTIFIC, INC.	10/23/2018	50345	Technology	163816	\$1,033.50
1008333	FLOCABULARY, INC	10/23/2018	50345	Technology	163817	\$2,120.00
1000848	FOLLETT LIBRARY COMPANY	10/23/2018	50430	Library Books and Materials	163818	\$362.16
1008286	FRONTIER COMMUNICATIONS	10/23/2018	50340	Comm Svc-Landlines	163820	\$2,682.65
1014990	FUN EXPRESS, LLC	10/23/2018	50410	Supplies	163821	\$211.89
1002033	FURMAN UNIVERSITY	10/23/2018	50312	Instructional Programs Improvement Services	163822	\$2,000.00
1013935	GREENVILLE AIRPORT COMMISSION	10/23/2018	50399	Miscellaneous Purchased Services	163827	\$324.00
1005979	GREENVILLE COUNTY ALARM BILLIN	10/23/2018	50399	Miscellaneous Purchased Services	163828	\$150.00
1004316	GUEST COMMUNICATIONS CORPORATI	10/23/2018	50410	Supplies	163830	\$8,875.51
1002981	HARBOR FREIGHT TOOLS	10/23/2018	50410	Supplies	163832	\$165.98
1002172	HAYNSWORTH SINKLER BOYD, P.A.	10/23/2018	50319	Legal Services	163833	\$5,718.81
1003250	HEALTHMASTER HOLDINGS, LLC	10/23/2018	50345	Technology	163834	\$8,500.00
1005742	HEINEMANN	10/23/2018	50410	Supplies	163835	\$3,183.58

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001561	HOLDER ELECTRIC SUPPLY	10/23/2018	50410	Supplies-Routine Maintenance	163836	\$1,714.70
1003065	HOLT, CHRISTAL G	10/23/2018	50331	Student Transportation	163837	\$650.56
1012950	HUNT, KATHRYNE HINES	10/23/2018	50331	Student Transportation	163838	\$409.02
1001738	INGLES MARKET INC	10/23/2018	50410	Supplies	163839	\$699.40
1001738	INGLES MARKET INC	10/23/2018	50490	Supplies Food and Meals	163839	\$110.47
1008220	INTEGRATED MEDIA PUBLISHING	10/23/2018	50690	Other Objects	163840	\$1,350.00
1010525	IXL LEARNING, INC	10/23/2018	50345	Technology	163841	\$8,719.00
1046584	JAMES RIVER MUSIC LLC	10/23/2018	50312	Instructional Programs Improvement Services	163842	\$830.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/23/2018	20410	Inventory Recd not Vouchered	163843	\$28,047.60
1000557	JANITOR'S WHOLESALE SUPPLY	10/23/2018	50410	Supplies-Custodial	163843	\$849.44
1000956	JOHN DEERE COMPANY	10/23/2018	50540	Equipment Over 5000	163844	\$17,506.10
1002589	KADI MEDICAL SERVICES	10/23/2018	50312	Instructional Programs Improvement Services	163846	\$200.00
1045168	KOPP, HOLLY F.	10/23/2018	50331	Student Transportation	163849	\$223.67
1000210	LAURENS ELECTRIC COOPERATIVE	10/23/2018	50470	Energy-Electricity	163850	\$68,613.69
1001245	LEARNING LABS, INC.	10/23/2018	50410	Supplies	163851	\$2,114.70
1046569	MANN LAW FIRM, PA	10/23/2018	50651	Litigation and Settlements	163853	\$8,500.00
1015054	MASHBURN CONSTRUCTION CO. INC	10/23/2018	50520	ConstructionServices Buildings Capitalize	163854	\$73,742.00
1002878	MAXIM HEALTHCARE SERVICES, INC	10/23/2018	50395	Other Professional and Technical Services	163856	\$1,296.00
1046043	MILLER, JESSE JAMES	10/23/2018	50395	Other Professional and Technical Services	163859	\$640.00
1044824	MINDFUL SCHOOLS	10/23/2018	50345	Technology	163861	\$5,937.50
1001581	MUSIC & ARTS CENTERS, INC.	10/23/2018	50323	Repairs and Maintenance Services	163864	\$44,698.08
1001581	MUSIC & ARTS CENTERS, INC.	10/23/2018	50410	Supplies	163864	\$238.50
1044648	NEARPOD, INC	10/23/2018	50345	Technology	163865	\$2,094.00
1001763	NETWORK CONTROLS & ELECTRIC	10/23/2018	50520	ConstructionServices (Temp) Building/Construction	163866	\$112,647.44
1001870	OFFICE DEPOT, INC.	10/23/2018	50410	Supplies	163867	\$499.72
1045121	OGLESBY, MELISSA	10/23/2018	50331	Student Transportation	163868	\$650.56
1005949	ONTARIO INVESTMENTS, INC.	10/23/2018	50345	Tech Srvc-Copier Contract	163869	\$974.15
1005949	ONTARIO INVESTMENTS, INC.	10/23/2018	50345	Tech Srvc-Copier Contract	163870	\$1,948.29
1000364	PECKNEL MUSIC COMPANY	10/23/2018	50323	Repairs and Maintenance Services	163871	\$460.00
1002240	PROJECT LEAD THE WAY, INC.	10/23/2018	50640	Organization Membership Dues and Fees	163875	\$3,000.00
1002240	PROJECT LEAD THE WAY, INC.	10/23/2018	50410	Supplies	163876	\$2,020.36
1045223	QUICK COPY PRINT CENTER, LLC	10/23/2018	50360	Printing and Binding	163877	\$1,468.10
1045532	RAPTOR TECHNOLOGIES, LLC	10/23/2018	50395	Other Professional and Technical Services	163878	\$55,310.00
1014429	SCHMIDT, STEVEN J	10/23/2018	50312	Instructional Programs Improvement Services	163882	\$973.84
1009571	SCHOOL KIDS HEALTHCARE	10/23/2018	20410	Inventory Recd not Vouchered	163884	\$1,099.86
1012924	SELECTIVE INSURANCE CO OF AMER	10/23/2018	50690	Insurance Deductibles	163885	\$18,940.20
1004788	SHARP BUSINESS SYSTEMS	10/23/2018	50345	Tech Srvc-Copier Contract	163886	\$31,987.48
1004788	SHARP BUSINESS SYSTEMS	10/23/2018	50345	Technology	163886	\$3,399.27



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000954	SMITH, SAMUEL	10/23/2018	50395	Other Professional and Technical Services	163887	\$161.00
1002717	SNOW, STEPHANIE L.	10/23/2018	50395	Other Professional and Technical Services	163888	\$780.00
1002318	SOUTHEASTERN PAPER GROUP	10/23/2018	50410	Supplies-Custodial	163889	\$3,538.05
1045969	SPECIAL LEARNING, INC	10/23/2018	50345	Technology	163890	\$117.00
1002322	SPIRIT TELECOM	10/23/2018	50340	Comm Srvc-Cellular	163891	\$1,678.39
1008900	STAMPS, GLORIA	10/23/2018	50331	Student Transportation	163892	\$116.90
1001222	STAPLES ADVANTAGE	10/23/2018	50445	Technology and Software Supplies	163893	\$3,702.58
1000377	STATE DEPARTMENT OF EDUCATION	10/23/2018	50660	Pupil Activity	163894	\$5,696.56
1000490	U S POST OFFICE-W WASHINGTON	10/23/2018	50410	Supplies	163897	\$12,000.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/23/2018	50410	Supplies-Custodial	163898	\$911.58
1000522	VERNIER SOFTWARE	10/23/2018	50445	Technology and Software Supplies	163900	\$1,226.32
1014662	WARNER METALS, INC.	10/23/2018	50410	Supplies	163901	\$2,626.87
1046006	WERSCHAY, DELONDA R.	10/23/2018	50331	Student Transportation	163902	\$387.28
1003294	WOODRUFF, NANCY	10/23/2018	50395	Other Professional and Technical Services	163908	\$475.00
1045684	YE OLDE PIANO SHOPPE	10/23/2018	50323	R&M Serv-Piano & Strings Serv	163910	\$180.00
1000066	LAKESHORE LEARNING MATERIALS	10/24/2018	50410	Supplies	3609	\$1,478.43
1000192	CHARRON SPORTS SERVICE INC	10/24/2018	50323	R&M Serv-Gym Bleacher Serv	3610	\$1,283.00
1000264	COMMUNICATION SERVICE CENTER I	10/24/2018	50323	R&M Serv-Equipment Repair Serv	3611	\$267.62
1000542	TOTAL MAINTENANCE SOLUTIONS SO	10/24/2018	50410	Supplies-Custodial	3612	\$249.10
1000848	FOLLETT LIBRARY COMPANY	10/24/2018	50430	Library Books and Materials	3613	\$362.16
1000567	FOLLETT SCHOOL SOLUTIONS	10/24/2018	50430	Library Books and Materials	3613	\$5,597.09
1000721	FORMS & SUPPLY, INC.	10/24/2018	50410	Supplies	3614	\$650.09
1000721	FORMS & SUPPLY, INC.	10/24/2018	50445	Technology and Software Supplies	3614	\$134.66
1000846	VIRCO INC.	10/24/2018	50410	Supplies	3615	\$35,713.08
1000846	VIRCO INC.	10/24/2018	50540	Equipment Under 5000	3615	\$4,994.72
1002887	GREENVILLE OFFICE SUPPLY	10/24/2018	50410	Supplies Uniforms	3616	\$1,381.88
1002887	GREENVILLE OFFICE SUPPLY	10/24/2018	50410	Supplies-Custodial	3616	\$4,180.61
1000014	DELTA EDUCATION	10/24/2018	50410	Supplies	3617	\$975.75
1003927	SCHOOL SPECIALTY, INC.	10/24/2018	50410	Supplies	3617	\$138.78
1014743	HERALD OFFICE SUPPLY	10/24/2018	50410	Supplies	3618	\$13,826.39
1000130	BALLENTINE EQUIPMENT COMPANY	10/24/2018	50540	Equipment Under 5000	78016	\$170.81
1000831	BAKER DISTRIBUTING	10/24/2018	50323	Repairs and Maintenance Services	78017	\$542.78
1044901	DOUGLAS EQUIPMENT	10/24/2018	10290	Asset Clearing	78018	\$43,728.58
1004014	ACT, INC.	10/25/2018	50410	Supplies-Testing	163911	\$450.80
1046547	ADVANCED MEDICAL PERSONNEL SER	10/25/2018	50395	Other Professional and Technical Services	163912	\$1,470.00
1000097	ANDY OXY COMPANY INC	10/25/2018	50410	Supplies	163914	\$139.39
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/25/2018	50520	ConstructionServices Arch Fees Capitalize	163915	\$25,212.90
1000125	B & H PHOTO & ELECTRONICS CORP	10/25/2018	50445	Technology and Software Supplies	163916	\$453.15

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1000130	BALLENTINE EQUIPMENT COMPANY	10/25/2018	50410	Supplies	163917	\$232.10
1002150	BARNES & NOBLE, INC.	10/25/2018	50410	Supplies	163918	\$241.93
1005344	BEST BUY	10/25/2018	50445	Technology and Software Supplies	163922	\$2,077.30
1044888	BINSWANGER	10/25/2018	50323	R&M Serv-Plant Serv	163923	\$1,499.98
1000145	BLUE RIDGE RURAL WATER COMPANY	10/25/2018	50321	Public Utility Services (Excludes EnergySee 470)	163927	\$818.66
1013690	BRIDGETEK SOLUTIONS LLC	10/25/2018	50410	Supplies	163930	\$181.01
1013690	BRIDGETEK SOLUTIONS LLC	10/25/2018	50445	Technology and Software Supplies	163930	\$171.72
1013638	C.E. BOURNE & CO., INC.	10/25/2018	50520	ConstructionServices (Temp) Building/Construction	163933	\$12,600.00
1000164	CAMCOR	10/25/2018	50545	TechnologyEquipment Under 5000	163934	\$19,389.60
1000767	CAROLINA INTERNATIONAL TRUCKS,	10/25/2018	50323	R&M Serv-Vehicle Serv	163935	\$7,117.03
1046196	CELY, EMILY IZARD	10/25/2018	50311	Instructional Services	163936	\$1,957.50
1046393	CHILDREN'S HOSPITAL OF PHILADE	10/25/2018	50311	Instructional Services	163939	\$416.98
1001886	COPY SPOT, INC.	10/25/2018	50410	Supplies	163940	\$182.74
1000332	CRANDALL CORPORATION	10/25/2018	50395	Prof Tech Srvc-Chemical Disposal	163941	\$9,675.00
1012688	CUMMINS INC.	10/25/2018	50323	R&M Serv-Vehicle Serv	163943	\$4,045.80
1046392	DEATON,CYNTHIA CHRISTINE MINCH	10/25/2018	50312	Instructional Programs Improvement Services	163945	\$1,100.00
1002695	DELL MARKETING	10/25/2018	50445	Technology and Software Supplies	163946	\$1,521.17
1003025	DELTA ENGINEERING, INC.	10/25/2018	50520	ConstructionServices Arch Fees Capitalize	163947	\$7,177.50
1003025	DELTA ENGINEERING, INC.	10/25/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	163947	\$640.64
1000020	DEMCO, INC.	10/25/2018	50410	Supplies	163948	\$310.25
1009571	SCHOOL KIDS HEALTHCARE	10/25/2018	20410	Inventory Recd not Vouchered	163952	\$1,099.86
1011933	FIND GREAT PEOPLE, LLC	10/25/2018	50395	Other Professional and Technical Services	163954	\$115.92
1002205	FIRST	10/25/2018	50660	Pupil Activity	163955	\$5,000.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/25/2018	20412	Out of Pocket Medical	163956	\$125.00
1002033	FURMAN UNIVERSITY	10/25/2018	50490	Supplies Food and Meals	163957	\$203.47
1008036	GOLDEN CORRAL	10/25/2018	50490	Supplies Food and Meals	163958	\$177.45
1045898	GOLDIE & ASSOCIATES, INC	10/25/2018	50323	R&M Serv-Operations Serv	163960	\$8,250.00
1005742	HEINEMANN	10/25/2018	50410	Supplies	163970	\$20,752.56
1013309	HIT SERVICES, LLC	10/25/2018	50395	Other Professional and Technical Services	163973	\$713.20
1045083	HOFFMAN MECHANICAL SOLUTIONS	10/25/2018	50395	Other Professional and Technical Services	163974	\$1,591.40
1010880	HULSEY MCCORMICK & WALLACE INC	10/25/2018	50395	Other Professional and Technical Services	163975	\$3,000.00
1010525	IXL LEARNING, INC	10/25/2018	50345	Technology	163978	\$250.00
1007453	JA PIPER ROOFING CO	10/25/2018	50323	Repairs and Maintenance Services	163982	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/25/2018	50410	Supplies-Custodial	163983	\$778.48
1001529	JUNIOR LIBRARY GUILD	10/25/2018	50430	Library Books and Materials	163984	\$12,102.68
1006341	KELLY, JANET J.	10/25/2018	50311	Instructional Services	163986	\$1,905.00
1015190	LEARN BY DOING, INC.	10/25/2018	38045	Local Funds AP	163988	\$2,530.00
1015190	LEARN BY DOING, INC.	10/25/2018	50345	Technology	163988	\$2,310.00

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1013167	LEFLER'S ELECTRONICS	10/25/2018	50323	R&M Serv-Equipment Repair Serv	163989	\$2,175.00
1013167	LEFLER'S ELECTRONICS	10/25/2018	50520	ConstructionServices (Temp) Building/Construction	163989	\$5,203.47
1000784	LESLIE SHEET METAL WORKS	10/25/2018	50410	Supplies-Routine Maintenance	163990	\$963.54
1044976	LIGHTSAIL, INC	10/25/2018	50345	Technology	163991	\$2,650.00
1000113	LOWE'S OF GREENVILLE	10/25/2018	50410	Supplies	163993	\$239.24
1015019	MAPLE LEAF DESIGN & BUILD INC	10/25/2018	50520	ConstructionServices (Temp) Building/Construction	163995	\$65,353.61
1002878	MAXIM HEALTHCARE SERVICES, INC	10/25/2018	50395	Other Professional and Technical Services	163999	\$1,436.64
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/25/2018	50395	Other Professional and Technical Services	164000	\$15,552.96
1046550	MCR MEDICAL SUPPLY	10/25/2018	50410	Supplies	164002	\$1,803.46
1004914	MHC SOFTWARE, INC	10/25/2018	50345	Technology	164004	\$1,121.25
1007593	MULCH MART OF POWDERSVILLE	10/25/2018	50323	R&M Mulch	164007	\$4,440.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/25/2018	50395	Other Professional and Technical Services	164008	\$454.32
1001581	MUSIC & ARTS CENTERS, INC.	10/25/2018	50323	R&M Serv-Piano & Strings Serv	164009	\$8,094.16
1001581	MUSIC & ARTS CENTERS, INC.	10/25/2018	50323	Repairs and Maintenance Services	164009	\$29,031.28
1005731	MUSICAL INNOVATIONS	10/25/2018	50323	Repairs and Maintenance Services	164010	\$682.00
1000205	NASCO INC	10/25/2018	50410	Supplies	164011	\$1,300.42
1000309	NSTA	10/25/2018	50410	Supplies	164015	\$570.52
1000364	PECKNEL MUSIC COMPANY	10/25/2018	50323	Repairs and Maintenance Services	164017	\$150.00
1009117	PHP LOCKER COMPANY	10/25/2018	50410	Supplies	164020	\$317.74
1003614	PIEDMONT NATURAL GAS	10/25/2018	50470	Energy-Gas	164021	\$12,684.51
1010564	PIONEER VALLEY BOOKS	10/25/2018	50410	Supplies	164022	\$1,968.30
1000394	PLUS INC	10/25/2018	50445	Technology and Software Supplies	164023	\$1,191.44
1046335	POCKET NC COMPANY	10/25/2018	50540	Equipment Over 5000	164024	\$5,659.34
1014793	PYE-BARKER FIRE & SAFETY, INC	10/25/2018	50329	Other - Property Serv	164026	\$630.71
1009860	SARTAIN, SUSAN M	10/25/2018	50395	Other Professional and Technical Services	164032	\$1,235.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/25/2018	50332	Travel - Registration	164033	\$140.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/25/2018	50332	Travel - Registration	164034	\$1,020.00
1000062	SC DEPARTMENT OF CORRECTIONS	10/25/2018	50410	Supplies	164035	\$2,820.00
1000837	SCHOLASTIC MAGAZINES	10/25/2018	50410	Supplies	164036	\$326.34
1004788	SHARP BUSINESS SYSTEMS	10/25/2018	50345	Tech Srvc-Copier Contract	164037	\$5,037.86
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/25/2018	50345	Tech Srvc-Copier Contract	164038	\$431.32
1002957	SMITH METAL FAB, INC.	10/25/2018	50410	Supplies-Routine Maintenance	164039	\$132.50
1000377	STATE DEPARTMENT OF EDUCATION	10/25/2018	50660	Pupil Activity	164042	\$1,516.52
1001588	STATE DEPARTMENT OF EDUCATION	10/25/2018	50420	Lost & Damaged Textbks	164043	\$85,581.92
1004459	STORK SYSTEMS, INC.	10/25/2018	50445	Technology and Software Supplies	164044	\$214.12
1005810	THE CHILDREN'S MUSEUM	10/25/2018	50660	Pupil Activity	164045	\$250.00
1000483	TRIARCO ARTS & CRAFTS / GTA	10/25/2018	50410	Supplies	164047	\$244.81
1044941	VOLUME CASES	10/25/2018	50445	Technology and Software Supplies	164051	\$9,647.06

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1045749	ABRIL, DAVID MAYSON	10/30/2018	50395	Other Professional and Technical Services	164093	\$640.00
1003169	ALLIED 100, LLC	10/30/2018	50410	Supplies	164094	\$279.05
1003590	AMERICAN SECURITY GREENVILLE	10/30/2018	50329	Other - Property Serv	164096	\$5,459.58
1013228	ANGEL TRAX	10/30/2018	50395	Other Professional and Technical Services	164097	\$5,086.09
1000849	APPLE INC.	10/30/2018	50445	Technology and Software Supplies	164098	\$4,176.40
1045653	ARNETTE, FLOYD WAYNE	10/30/2018	50395	Other Professional and Technical Services	164099	\$320.00
1046190	ARROWOOD, JESSIE A BROOKS	10/30/2018	50395	Other Professional and Technical Services	164100	\$320.00
1044661	AUBREY, PENNY ANN	10/30/2018	50395	Other Professional and Technical Services	164101	\$640.00
1010173	AUSTIN, MICHAEL P	10/30/2018	50395	Other Professional and Technical Services	164102	\$640.00
1012428	AUTREY, DAVID JENNINGS	10/30/2018	50395	Other Professional and Technical Services	164103	\$320.00
1044643	AVIGLIANO, BRETT	10/30/2018	50395	Other Professional and Technical Services	164104	\$320.00
1000125	B & H PHOTO & ELECTRONICS CORP	10/30/2018	50445	Technology and Software Supplies	164105	\$190.75
1005751	BAILEY, CHRISTOPHER R	10/30/2018	50395	Other Professional and Technical Services	164106	\$1,620.00
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies - IAQ	164107	\$605.11
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies - Lock and Key	164107	\$1,101.86
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies-Custodial	164107	\$1,372.33
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies-Grounds	164107	\$200.27
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies-Lawn Equip Repair	164107	\$106.28
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies-Routine Maintenance	164107	\$462.04
1007213	BANK OF AMERICA	10/30/2018	50410	Supplies-Security	164107	\$163.49
1002150	BARNES & NOBLE, INC.	10/30/2018	50410	Supplies	164108	\$3,494.41
1002150	BARNES & NOBLE, INC.	10/30/2018	50445	Technology and Software Supplies	164108	\$508.16
1046018	BARNES, TUCKER M.	10/30/2018	50395	Other Professional and Technical Services	164109	\$320.00
1046160	BEAN, MELISSA	10/30/2018	50312	Instructional Programs Improvement Services	164111	\$105.00
1046019	BELL, CHRISTOPHER	10/30/2018	50395	Other Professional and Technical Services	164112	\$320.00
1046210	BENSON FORD, BENSON NISSAN	10/30/2018	50550	Equipment Licensed Vehicles Capitalize	164113	\$146,922.00
1002560	BERNHARDT HOUSE OF VIOLINS	10/30/2018	50323	R&M Serv-Piano & Strings Serv	164114	\$572.00
1045543	BETHELL, ASHLEY H.	10/30/2018	50395	Other Professional and Technical Services	164115	\$320.00
1003918	BLAKELY, JADA	10/30/2018	50395	Other Professional and Technical Services	164116	\$600.00
1045990	BLANKENSHIP, JAMES W.	10/30/2018	50312	Instructional Programs Improvement Services	164117	\$1,064.62
1000145	BLUE RIDGE RURAL WATER COMPANY	10/30/2018	50321	Public Utility Services (Excludes EnergySee 470)	164118	\$315.85
1045571	BORST, JEFFREY JACOB	10/30/2018	50395	Other Professional and Technical Services	164119	\$640.00
1012704	BOUTON, JOSEPH A.	10/30/2018	50395	Other Professional and Technical Services	164120	\$320.00
1045963	BOWDOIN, KYLE	10/30/2018	50395	Other Professional and Technical Services	164121	\$620.00
1010174	BRAGG, JOHNATHAN DEAN	10/30/2018	50395	Other Professional and Technical Services	164122	\$300.00
1012084	BREWER, WILLIAM DOYLE	10/30/2018	50395	Other Professional and Technical Services	164123	\$660.00
1009545	BRICKS FOR KIDZ	10/30/2018	50311	Instructional Services	164124	\$1,192.00
1013690	BRIDGETEK SOLUTIONS LLC	10/30/2018	50545	TechnologyEquipment Under 5000	164125	\$7,641.08

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014416	BRIGHT, CHAD	10/30/2018	50395	Other Professional and Technical Services	164126	\$960.00
1046067	BRISTER, TERENCE L.	10/30/2018	50395	Other Professional and Technical Services	164127	\$300.00
1046067	BRISTER, TERENCE L.	10/30/2018	50395	Other Security Services	164127	\$280.00
1013120	BROCHIN, TIM WILLIAM	10/30/2018	50395	Other Professional and Technical Services	164128	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	10/30/2018	50395	Other Professional and Technical Services	164129	\$960.00
1007840	BRUCE AIR FILTER CO	10/30/2018	50410	Supplies-Filters	164132	\$8,660.70
1011296	BURDETTE ENGINEERING INC	10/30/2018	50395	Other Professional and Technical Services	164133	\$260.00
1045589	BURRELL, HEATHER NICOLE	10/30/2018	50395	Other Professional and Technical Services	164134	\$320.00
1000164	CAMCOR	10/30/2018	50545	Technology Equipment Under 5000	164135	\$17,608.05
1011124	CAROLINA TRAINING ASSOC	10/30/2018	50540	Equipment Over 5000	164136	\$28,729.55
1044977	CC&I SERVICES, LLC	10/30/2018	50395	Other Professional and Technical Services	164138	\$240.00
1000946	CDW, GOVERNMENT, INC.	10/30/2018	50445	Technology and Software Supplies	164139	\$1,017.60
1005837	CHICK-FIL-A @ CHERRYDALE	10/30/2018	50490	Supplies Food and Meals	164141	\$370.43
1004286	CHILDREN'S PLUS, INC	10/30/2018	50430	Library Books and Materials	164142	\$2,810.61
1001725	CITY OF GREER	10/30/2018	50395	Prof Tech Svc-SRO Contracts	164143	\$37,500.00
1015100	CLAMP, WILLIAM HARRISON	10/30/2018	50395	Other Professional and Technical Services	164144	\$320.00
1046017	COLLINS, TYLER	10/30/2018	50395	Other Professional and Technical Services	164145	\$320.00
1007492	COLUMBIA METROPOLITAN CONVENTI	10/30/2018	50490	Supplies Food and Meals	164146	\$10,705.61
1014450	COMPUTER SOURCE	10/30/2018	50545	Technology Equipment Under 5000	164147	\$2,228.12
1000332	CRANDALL CORPORATION	10/30/2018	50395	Prof Tech Svc-Chemical Disposal	164148	\$5,350.00
1000020	DEMCO, INC.	10/30/2018	50410	Supplies	164150	\$145.69
1007318	DEMPSEY, JOHN MICHAEL	10/30/2018	50395	Other Security Services	164151	\$560.00
1012119	DEROSA, MICHAEL ANTHONY	10/30/2018	50395	Other Professional and Technical Services	164152	\$320.00
1046333	DESIGN TO CONNECT, LLC	10/30/2018	50120	Substitute	164153	\$200.00
1046173	DIANE SWEENEY CONSULTINT	10/30/2018	50399	Miscellaneous Purchased Services	164154	\$16,717.55
1044755	DIPLOMA TECHNOLOGIES, INC	10/30/2018	50410	Supplies	164155	\$2,873.66
1046390	DONOHUE, STEPHEN	10/30/2018	50395	Other Professional and Technical Services	164156	\$640.00
1000838	DUKE POWER	10/30/2018	50470	Energy-Electricity	164157	\$451.04
1006227	DURHAM, DAVID MATTHEW	10/30/2018	50395	Other Professional and Technical Services	164158	\$320.00
1002726	ECHOLS OIL CO.	10/30/2018	50410	Supplies-Vehicle Supplies	164159	\$649.66
1002726	ECHOLS OIL CO.	10/30/2018	50410	Supplies-Vehicle fuel	164159	\$2,698.54
1012139	EDWARDS, ANTHONY TODD	10/30/2018	50395	Other Professional and Technical Services	164160	\$320.00
1005849	ENGINEERED SYSTEMS DESIGN	10/30/2018	50395	Other Professional and Technical Services	164161	\$21,000.00
1012042	EPS, STEVEN MICHAEL	10/30/2018	50395	Other Professional and Technical Services	164162	\$320.00
1015002	FLOWERS, KEVIN SHANE	10/30/2018	50395	Other Professional and Technical Services	164163	\$640.00
1008301	FOCUS 5 INC	10/30/2018	50312	Instructional Programs Improvement Services	164164	\$3,300.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/30/2018	20412	Out of Pocket Medical	164167	\$279.38
1002033	FURMAN UNIVERSITY	10/30/2018	50312	Instructional Programs Improvement Services	164168	\$100.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001285	FURMAN UNIVERSITY GRAD.STUDIE	10/30/2018	50312	Instructional Programs Improvement Services	164169	\$22,500.00
1002021	GALLS, LLC	10/30/2018	50410	Supplies	164170	\$886.34
1046360	GANT, NICHOLAS C.	10/30/2018	50395	Other Professional and Technical Services	164171	\$320.00
1003423	GAULT, DAVID JOSEPH	10/30/2018	50395	Other Professional and Technical Services	164173	\$640.00
1002154	GIBBS, DAVID M.	10/30/2018	50395	Other Professional and Technical Services	164174	\$320.00
1011562	GIBBS-SANDERS, SHAMIKA L	10/30/2018	50395	Other Professional and Technical Services	164175	\$300.00
1046243	GILSTRAP, GARY WAYNE	10/30/2018	50395	Other Professional and Technical Services	164176	\$320.00
1006609	GLADSON, DALLAS K.	10/30/2018	50395	Other Professional and Technical Services	164177	\$320.00
1006088	GOINS, EUGENE	10/30/2018	50395	Other Professional and Technical Services	164178	\$660.00
1014676	GOODWYN MILLS & CAWOOD, INC	10/30/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	164179	\$1,270.00
1000770	GOT-U-COVERED LLC	10/30/2018	50323	R&M Serv-Vehicle Serv	164180	\$265.00
1014385	GRAY, KIMBERLY	10/30/2018	50311	Instructional Services	164181	\$2,070.00
1008936	GREER, JARED PAUL	10/30/2018	50395	Other Professional and Technical Services	164182	\$320.00
1011358	GRICE, BRADLEY WAYNE	10/30/2018	50395	Other Professional and Technical Services	164183	\$340.00
1012087	GRUBBS, ROBERT L	10/30/2018	50395	Other Professional and Technical Services	164184	\$320.00
1000771	GUY BEATY	10/30/2018	50410	Supplies-HVAC supplies	164186	\$115.50
1000771	GUY BEATY	10/30/2018	50520	ConstructionServices Buildings Capitalize	164186	\$305.15
1014816	HALL, ANDREW BLAKE	10/30/2018	50395	Other Professional and Technical Services	164187	\$640.00
1002978	HAMMETT, MICHAEL J	10/30/2018	50395	Other Professional and Technical Services	164188	\$620.00
1013102	HANSEN, ANDREW JAY	10/30/2018	50395	Other Professional and Technical Services	164189	\$940.00
1013594	HARDY, NATHANIEL	10/30/2018	50395	Other Professional and Technical Services	164190	\$160.00
1044664	HARPER, DA'VANTE QUINTZ	10/30/2018	50395	Other Professional and Technical Services	164191	\$960.00
1012060	HARRISON, KEVIN K	10/30/2018	50395	Other Professional and Technical Services	164192	\$1,240.00
1013640	HEATH, JEFFREY, S	10/30/2018	50395	Other Professional and Technical Services	164193	\$640.00
1012085	HEGGER, MATTHEW CHARLES	10/30/2018	50395	Other Professional and Technical Services	164194	\$320.00
1005742	HEINEMANN	10/30/2018	50410	Supplies	164195	\$6,836.22
1044778	HENDERSON, ISSAC JACOB	10/30/2018	50395	Other Professional and Technical Services	164196	\$640.00
1014994	HOLBROOKS, SAMUEL M.	10/30/2018	50395	Other Professional and Technical Services	164197	\$300.00
1014994	HOLBROOKS, SAMUEL M.	10/30/2018	50395	Other Security Services	164197	\$280.00
1012717	HOLMAN SR, BRIAN M	10/30/2018	50395	Other Professional and Technical Services	164198	\$640.00
1046528	HUDSON, CONALL ALEN	10/30/2018	50395	Other Professional and Technical Services	164200	\$620.00
1046016	HUNNICUTT- NELSON, BARBARA C	10/30/2018	50395	Other Professional and Technical Services	164201	\$320.00
1005447	I & M INDUSTRIALS, INC.	10/30/2018	50540	Equipment Over 5000	164202	\$5,220.64
1046551	IDENTICARD SYSTEMS	10/30/2018	50410	Supplies	164203	\$763.20
1001738	INGLES MARKET INC	10/30/2018	50410	Supplies	164204	\$859.84
1001738	INGLES MARKET INC	10/30/2018	50490	Supplies Food and Meals	164204	\$162.96
1014051	IRICK IV, EDWARD F.	10/30/2018	50395	Other Professional and Technical Services	164205	\$440.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	10/30/2018	50323	R&M Serv-HVAC Serv	164206	\$683.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007453	JA PIPER ROOFING CO	10/30/2018	50323	Repairs and Maintenance Services	164208	\$1,500.00
1003067	JAMES M. PLEASANTS, CO.	10/30/2018	50410	Supplies-HVAC supplies	164209	\$2,772.96
1000557	JANITOR'S WHOLESALE SUPPLY	10/30/2018	50410	Supplies-Custodial	164210	\$757.58
1013097	JEAN'S BUS SERVICE, INC.	10/30/2018	50399	Miscellaneous Purchased Services	164211	\$1,000.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	10/30/2018	50329	Other - Property Serv	164212	\$1,467.82
1001529	JUNIOR LIBRARY GUILD	10/30/2018	50430	Library Books and Materials	164213	\$2,366.98
1004194	KASTNER, MICHAEL C	10/30/2018	50395	Other Professional and Technical Services	164215	\$660.00
1012711	KELLY, PATRICK B	10/30/2018	50395	Other Professional and Technical Services	164216	\$320.00
1044607	KOUZEILI, RAMI	10/30/2018	50395	Other Professional and Technical Services	164217	\$480.00
1012122	KUPPINGER, JOHN CLARK	10/30/2018	50395	Other Professional and Technical Services	164218	\$320.00
1045570	LANCASTER, CHARLES J.	10/30/2018	50395	Other Professional and Technical Services	164219	\$320.00
1045935	LAND, MICHAEL STUART	10/30/2018	50395	Other Professional and Technical Services	164220	\$640.00
1012072	LANE, CHARLES WINFIELD	10/30/2018	50395	Other Professional and Technical Services	164221	\$480.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/30/2018	50470	Energy-Electricity	164222	\$28,903.50
1045450	LAYTON, CHRISTINE	10/30/2018	50312	Instructional Programs Improvement Services	164223	\$105.00
1001245	LEARNING LABS, INC.	10/30/2018	50410	Supplies	164224	\$370.74
1045936	LEDBETTER, NICHOLAS	10/30/2018	50395	Other Professional and Technical Services	164225	\$960.00
1004760	LOFTIS, MICHAEL DEREK	10/30/2018	50395	Other Professional and Technical Services	164226	\$960.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/30/2018	50395	Other Professional and Technical Services	164227	\$640.00
1000112	LOWE'S OF GREER	10/30/2018	50410	Supplies	164228	\$1,263.54
1001452	LOWE'S OF SIMPSONVILLE	10/30/2018	50410	Supplies-Custodial	164229	\$314.48
1012070	MANN, JARRED KEITH	10/30/2018	50395	Other Professional and Technical Services	164230	\$460.00
1012070	MANN, JARRED KEITH	10/30/2018	50395	Other Security Services	164230	\$560.00
1046427	MATHENY, SCOTT ALLEN	10/30/2018	50395	Other Professional and Technical Services	164231	\$640.00
1012114	MAY, MATT T	10/30/2018	50395	Other Professional and Technical Services	164232	\$320.00
1010458	MCALISTER, BRADLEY CARL	10/30/2018	50395	Other Professional and Technical Services	164233	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	10/30/2018	50395	Other Professional and Technical Services	164234	\$640.00
1013772	MCGRATH, KATHARINE	10/30/2018	50395	Other Professional and Technical Services	164235	\$640.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/30/2018	50395	Other Professional and Technical Services	164236	\$3,750.00
1045726	MCNEELY, CHAD WILLIAM ADAM	10/30/2018	50395	Other Professional and Technical Services	164237	\$320.00
1012705	METRINKO, MATTHEW S.	10/30/2018	50395	Other Professional and Technical Services	164238	\$320.00
1045572	MIKE BOLING ENGINEERING, LLC	10/30/2018	50395	Other Professional and Technical Services	164239	\$1,890.00
1014813	MILLER, WILLIAM RYAN	10/30/2018	50395	Other Professional and Technical Services	164240	\$320.00
1000189	MINUTEMAN PRESS	10/30/2018	50360	Printing and Binding	164241	\$164.01
1012066	MIZE, WILLIAM M	10/30/2018	50395	Other Professional and Technical Services	164242	\$320.00
1044760	MORGAN, GRADY RANDALL	10/30/2018	50395	Other Professional and Technical Services	164243	\$320.00
1005939	MORTON, SIVA NICOLE	10/30/2018	50395	Other Professional and Technical Services	164244	\$640.00
1005939	MORTON, SIVA NICOLE	10/30/2018	50395	Other Security Services	164244	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007593	MULCH MART OF POWDERSVILLE	10/30/2018	50323	R&M Mulch	164245	\$17,334.00
1008497	MUSIC & ARTS CENTER	10/30/2018	50540	Equipment Musical Instruments Non Capitalize	164246	\$4,558.00
1001581	MUSIC & ARTS CENTERS, INC.	10/30/2018	50323	R&M Serv-Piano & Strings Serv	164247	\$2,794.16
1001581	MUSIC & ARTS CENTERS, INC.	10/30/2018	50323	Repairs and Maintenance Services	164247	\$10,681.48
1005731	MUSICAL INNOVATIONS	10/30/2018	50410	Supplies	164248	\$204.20
1013106	NAILOGIC	10/30/2018	50410	Supplies	164249	\$105.22
1046424	NALLEY, WILLIAM BLAKE	10/30/2018	50395	Other Professional and Technical Services	164250	\$427.50
1000205	NASCO INC	10/30/2018	50410	Supplies	164251	\$723.35
1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	10/30/2018	50640	Organization Membership Dues and Fees	164252	\$235.00
1001763	NETWORK CONTROLS & ELECTRIC	10/30/2018	50520	ConstructionServices (Temp) Building/Construction	164253	\$79,443.52
1044690	NORRIS, KELLY R.	10/30/2018	50395	Other Professional and Technical Services	164254	\$320.00
1012076	OGLESBY, ZACHARY LEE	10/30/2018	50395	Other Professional and Technical Services	164255	\$620.00
1044785	OLALDE JR, JUAN JOSE	10/30/2018	50395	Other Professional and Technical Services	164256	\$640.00
1044656	OLIVER, JARED RANDALL	10/30/2018	50395	Other Professional and Technical Services	164257	\$320.00
1009316	OSS, LLC	10/30/2018	50410	Supplies	164258	\$898.65
1045497	OVERHEAD DOOR CO GREENVILLE	10/30/2018	50520	ConstructionServices (Temp) Building/Construction	164259	\$749.99
1011245	PARKLANE INDUSTRIES, LLC	10/30/2018	50399	Miscellaneous Purchased Services	164260	\$400.00
1045807	PHILLIPS, JOSEPH BARRY	10/30/2018	50395	Other Professional and Technical Services	164262	\$640.00
1003614	PIEDMONT NATURAL GAS	10/30/2018	50470	Energy-Gas	164263	\$1,169.99
1010564	PIONEER VALLEY BOOKS	10/30/2018	50410	Supplies	164264	\$6,945.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/30/2018	50395	Other Professional and Technical Services	164265	\$320.00
1014298	PLONK, JAMES M	10/30/2018	50395	Other Professional and Technical Services	164266	\$940.00
1014298	PLONK, JAMES M	10/30/2018	50395	Other Security Services	164266	\$280.00
1009112	POCKET NURSE ENTERPRISES, INC	10/30/2018	50410	Supplies	164267	\$538.60
1012116	PORTER, GREGORY ALEXANDER	10/30/2018	50395	Other Professional and Technical Services	164268	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	10/30/2018	50395	Other Professional and Technical Services	164269	\$460.00
1045737	PREGEL, JAMES	10/30/2018	50395	Other Professional and Technical Services	164270	\$320.00
1000245	PRESORT PLUS INC	10/30/2018	50360	Printing and Binding	164271	\$1,125.10
1002240	PROJECT LEAD THE WAY, INC.	10/30/2018	50410	Supplies	164272	\$3,511.26
1002897	PROMOTIONS UNLIMITED	10/30/2018	50410	Supplies	164273	\$376.87
1002897	PROMOTIONS UNLIMITED	10/30/2018	50410	Supplies Uniforms	164274	\$429.30
1001053	PURCHASE POWER	10/30/2018	50410	Supplies	164275	\$3,000.00
1044606	PUSTIZZI, CHRISTOPHER	10/30/2018	50395	Other Professional and Technical Services	164276	\$640.00
1000305	QUILL CORPORATION	10/30/2018	50410	Supplies	164277	\$3,541.27
1000305	QUILL CORPORATION	10/30/2018	50445	Technology and Software Supplies	164277	\$1,193.55
1004721	RACKLEY, JONATHAN H	10/30/2018	50395	Other Professional and Technical Services	164278	\$300.00
1004721	RACKLEY, JONATHAN H	10/30/2018	50395	Other Security Services	164278	\$560.00
1010317	REDMAN, JOHN DAVID	10/30/2018	50395	Other Professional and Technical Services	164279	\$320.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001019	RICHLAND COUNTY DISTRICT 2	10/30/2018	50720	Transits	164280	\$2,173.84
1013095	RINEHART, MICHAEL L.	10/30/2018	50395	Other Professional and Technical Services	164281	\$105.00
1013095	RINEHART, MICHAEL L.	10/30/2018	50395	Other Professional and Technical Services	164282	\$340.00
1012984	RUTH, DAVID WILLIAM	10/30/2018	50395	Other Professional and Technical Services	164284	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	10/30/2018	50410	Supplies	164285	\$164.18
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/30/2018	50332	Travel - Registration	164286	\$170.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/30/2018	50332	Travel - Registration	164287	\$140.00
1000062	SC DEPARTMENT OF CORRECTIONS	10/30/2018	50410	Supplies	164288	\$1,380.00
1012187	SCAEOP	10/30/2018	50332	Travel - Registration	164289	\$200.00
1000084	SCASA	10/30/2018	38045	Local Funds AP	164290	\$29,659.50
1000084	SCASA	10/30/2018	50640	Organization Membership Dues and Fees	164290	\$25,623.00
1001268	SCHOLASTIC INC	10/30/2018	50410	Supplies	164291	\$1,224.75
1001268	SCHOLASTIC INC	10/30/2018	50410	Supplies	164292	\$569.25
1001883	SCHOOL SAVERS CORP.	10/30/2018	50545	TechnologyEquipment Under 5000	164293	\$4,381.83
1014225	SEXTON, ANDREW J.	10/30/2018	50395	Other Professional and Technical Services	164294	\$320.00
1000277	SHAR PRODUCTS COMPANY	10/30/2018	50410	Supplies	164295	\$1,426.25
1000277	SHAR PRODUCTS COMPANY	10/30/2018	50540	Equipment Musical Instruments Non Capitalize	164295	\$11,797.80
1004788	SHARP BUSINESS SYSTEMS	10/30/2018	50345	Tech Srvc-Copier Contract	164296	\$20,438.98
1004788	SHARP BUSINESS SYSTEMS	10/30/2018	50410	Supplies	164296	\$185.08
1012083	SHERMAN-CROMARTIE, CHERYL	10/30/2018	50395	Other Professional and Technical Services	164297	\$320.00
1006208	SKILLS USA, INC	10/30/2018	50640	Organization Membership Dues and Fees	164298	\$3,866.46
1002957	SMITH METAL FAB, INC.	10/30/2018	50410	Supplies-Routine Maintenance	164299	\$148.40
1044689	SMITH, MATTHEW CALVIN	10/30/2018	50395	Other Professional and Technical Services	164300	\$2,240.00
1014770	SOLOMON, RANDAL J	10/30/2018	50395	Other Professional and Technical Services	164301	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	10/30/2018	50410	Supplies-Custodial	164302	\$592.12
1000377	STATE DEPARTMENT OF EDUCATION	10/30/2018	50660	Pupil Activity	164303	\$4,290.40
1012781	STEWART, JOEL A	10/30/2018	50395	Other Professional and Technical Services	164304	\$320.00
1045713	STRICKLAND, LASHONE LATAE	10/30/2018	50311	Instructional Services	164305	\$989.40
1046240	SWIFT, PATRICK WILLIAM	10/30/2018	50395	Other Professional and Technical Services	164308	\$320.00
1046045	TARRANT, ZACHARY BURGESS	10/30/2018	50395	Other Professional and Technical Services	164309	\$640.00
1010870	TD BANK, NA	10/30/2018	50640	Organization Membership Dues and Fees (Professional)	164310	\$564.00
1012776	THE BACH COMPANY	10/30/2018	50445	Technology and Software Supplies	164312	\$1,562.86
1012047	TODD, CLAUDE JERRY LEE	10/30/2018	50395	Other Professional and Technical Services	164313	\$1,200.00
1000954	SMITH, SAMUEL	10/30/2018	50395	Other Professional and Technical Services	164314	\$138.00
1001690	TRAVERS TOOL CO, INC	10/30/2018	50410	Supplies	164314	\$856.78
1014698	TUCK IV, NOEL B.	10/30/2018	50395	Other Professional and Technical Services	164315	\$300.00
1012089	TURNER, ERIC S	10/30/2018	50395	Other Professional and Technical Services	164316	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	10/30/2018	50410	Supplies-Custodial	164318	\$4,692.16
1003438	USA TESTPREP INC.	10/30/2018	50345	Technology	164320	\$848.00
1000522	VERNIER SOFTWARE	10/30/2018	50445	Technology and Software Supplies	164321	\$946.48
1012048	WAMSLEY, ANDREW ALLEN	10/30/2018	50395	Other Professional and Technical Services	164323	\$320.00
1012707	WATKINS, WILLIAM A.	10/30/2018	50395	Other Professional and Technical Services	164324	\$320.00
1012118	WEINMUELLER, HANS P	10/30/2018	50395	Other Professional and Technical Services	164325	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	10/30/2018	50395	Other Professional and Technical Services	164326	\$640.00
1011831	WHATLEY III, ROBERT FRANK	10/30/2018	50395	Other Professional and Technical Services	164327	\$320.00
1012969	WHITNER, QUINCY SAMONE	10/30/2018	50395	Other Professional and Technical Services	164328	\$320.00
1013648	WILLIAMS JR, JOHN S.	10/30/2018	50395	Other Professional and Technical Services	164329	\$320.00
1002568	WILSON & ASSOCIATES	10/30/2018	50323	R&M Serv-Athletic Fields	164330	\$6,362.00
1014054	WITMER PUBLIC SAFETY GROUP INC	10/30/2018	50410	Supplies	164331	\$188.43
1014390	WOOD, GREG	10/30/2018	50395	Other Professional and Technical Services	164332	\$480.00
1013495	WOODY, CAMERON	10/30/2018	50395	Other Professional and Technical Services	164333	\$320.00
1008543	YEAROUT, MICHAEL PHILLIP	10/30/2018	50395	Other Professional and Technical Services	164334	\$620.00
1001711	YOUNG OFFICE ENVIRONMENTS	10/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	164335	\$6,015.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/31/2018	50410	Supplies	3619	\$5,739.22
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/31/2018	50420	Textbooks	3619	\$497.78
1000567	FOLLETT SCHOOL SOLUTIONS	10/31/2018	50345	Technology	3620	\$350.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/31/2018	50430	Library Books and Materials	3620	\$971.51
1000567	FOLLETT SCHOOL SOLUTIONS	10/31/2018	50445	Technology and Software Supplies	3620	\$261.77
1000721	FORMS & SUPPLY, INC.	10/31/2018	20410	Inventory Recd not Vouchered	3621	\$3,911.40
1000721	FORMS & SUPPLY, INC.	10/31/2018	50410	Supplies	3621	\$1,370.01
1000846	VIRCO INC.	10/31/2018	50410	Supplies	3622	\$68,375.00
1002041	THYSSENKRUPP ELEVATOR	10/31/2018	50323	R&M Serv-Elevator Serv	3623	\$236.25
1002887	GREENVILLE OFFICE SUPPLY	10/31/2018	50410	Supplies	3624	\$229.09
1003021	A & A FIRE PROTECTION	10/31/2018	50323	R&M Serv-Plant Serv	3625	\$345.64
1002336	PREMIER AGENDAS LLC	10/31/2018	50410	Supplies	3626	\$1,485.33
1003927	SCHOOL SPECIALTY, INC.	10/31/2018	20410	Inventory Recd not Vouchered	3626	\$17,362.38
1003927	SCHOOL SPECIALTY, INC.	10/31/2018	50410	Supplies	3626	\$223.26
1003927	SCHOOL SPECIALTY, INC.	10/31/2018	50540	Equipment Under 5000	3626	\$10,538.01
				<b>Total</b>		<b>\$9,521,338.26</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/1/2018	\$548.89	EBSCO
10/1/2018	\$36.79	LAKESHORE LEARNING MATER
10/1/2018	\$982.77	UNITED REFRIG INC 487
10/1/2018	\$18.88	PAPA JOHN'S #1164
10/1/2018	\$15.40	OFFICE DEPOT #1214
10/1/2018	\$648.42	DBC BLICK ART MATERIAL
10/1/2018	\$76.48	AMZN Mktp US MT5D20HC2
10/1/2018	\$63.79	SILMAR ELECTRONICS
10/1/2018	\$40.34	GOS// GREENVILLE OFFICE S
10/1/2018	\$112.68	HOLDER ELECTRIC SUPPLY
10/1/2018	\$426.27	GOS// GREENVILLE OFFICE S
10/1/2018	\$79.00	SMORE.COM SMORE.COM -
10/1/2018	\$156.79	TRANE SUPPLY-115413
10/1/2018	\$211.99	DNI AUTO PARTS
10/1/2018	\$26.25	HOBBY LOBBY #328
10/1/2018	\$180.31	AMZN Mktp US MT2TI8M00
10/1/2018	\$290.56	LIBRARIANS'BOOKEXPRESS
10/1/2018	\$185.40	SignUp SpinxRunFest
10/1/2018	\$1,616.76	Chop Chop Grill
10/1/2018	\$7,567.46	DMI DELL K-12 REL
10/1/2018	\$163.90	HAMPTON INN HILTON HEAD
10/1/2018	\$172.90	SAMSClub #8278
10/1/2018	\$163.40	Amazon.com MT67V8HR2
10/1/2018	\$16.95	AUTOZONE #0163
10/1/2018	\$63.58	OFFICE DEPOT #62
10/1/2018	\$21.50	LOWES #01983
10/1/2018	\$81.88	WM SUPERCENTER #2687
10/1/2018	\$334.98	UNITED REFRIG INC 487
10/1/2018	\$95.50	MATH ASSOC AMERICA
10/1/2018	\$400.00	USATESTPREP
10/1/2018	\$22.95	PLANK ROAD PUBLISHING
10/1/2018	\$631.26	MOE'S ONLINE #171
10/1/2018	\$173.88	AMZN Mktp US MT2RC9M70
10/1/2018	\$40.70	DMI DELL K-12 REL
10/1/2018	\$63.54	Amazon.com MT2OH8H52
10/1/2018	\$53.97	AMZN Mktp US MT6KP7VW1
10/1/2018	\$333.00	Scholastic Reading Club
10/1/2018	\$226.80	CHICK-FIL-A #00726
10/1/2018	\$40.66	SSI DELTACPOFREYNEOSCI
10/1/2018	\$145.52	DOLLAR TREE
10/1/2018	\$777.97	HYDROTEX PARTNERS, LTD
10/1/2018	\$41.92	QT 1133 97011332
10/1/2018	\$40.57	LOWES #01718
10/1/2018	\$32.84	FORMS AND SUPPLY - AOPD
10/1/2018	\$1,397.45	THE PEABODY MEMPHIS
10/1/2018	\$2,448.00	LENOVO GROUP
10/1/2018	\$2,433.76	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
10/1/2018	\$60.00	SC THEATRE ASSOCIATION
10/1/2018	\$614.80	TRANE SUPPLY-115413
10/1/2018	\$35.91	THE HOME DEPOT #1127
10/1/2018	\$243.54	CHICK-FIL-A #00830
10/1/2018	\$2.80	THE HOME DEPOT #1127
10/1/2018	\$167.33	HGI BLACKSBURG
10/1/2018	\$279.98	AMZN Mktp US MT1M485U1
10/1/2018	\$289.17	FLINN SCIENTIFIC INC
10/1/2018	(\$11.55)	FORMS AND SUPPLY - AOPD
10/1/2018	\$166.57	SUNBELT RENTALS #002
10/1/2018	\$4.74	QUALITY FOODS
10/1/2018	\$43.09	KARRIES DELI
10/1/2018	\$388.85	REI GREENWOODHEINEMANN
10/1/2018	\$1,267.76	GRAPHIC COW COMPANY
10/1/2018	\$272.46	COURTYARD COLUMBIA DOW
10/1/2018	\$54.95	PARTS PEOPLE COM INC
10/1/2018	\$1,795.00	BRAINPOP
10/1/2018	\$109.88	WAL-MART #1244
10/1/2018	\$55.86	AMZN Mktp US MT3SZ7V70
10/1/2018	\$144.26	TRANE SUPPLY-115413
10/1/2018	\$15.69	LOWES #00667
10/1/2018	\$34.02	CHICK-FIL-A #00830
10/1/2018	\$81.99	LJL LIBRARY JOURNALS
10/1/2018	\$225.00	BRIDGETEK SOLUTION LLC
10/1/2018	\$43.25	0445 FOREVER 21
10/1/2018	\$232.14	GOS// GREENVILLE OFFICE S
10/1/2018	\$43.79	AMZN Mktp US MT2QM7VB1
10/1/2018	\$209.87	GREENVILLE TURF AND TRACT
10/1/2018	\$481.42	J W VAUGHAN CO INC
10/1/2018	\$164.85	STAPLS7205229899000001
10/1/2018	\$80.52	LOWES FOODS #263
10/1/2018	\$49.10	WAL-MART #1244
10/1/2018	\$272.46	COURTYARD COLUMBIA DOW
10/1/2018	\$24.90	Amazon.com MT6XF1MH0
10/1/2018	\$131.97	OFFICE DEPOT #62
10/1/2018	\$151.19	WAL-MART #4145
10/1/2018	\$35.72	LOWES #00667
10/1/2018	\$56.16	AUTOZONE #0163
10/1/2018	\$22.99	UA INFLT 0162926347703
10/1/2018	\$163.90	HAMPTON INN HILTON HEAD
10/1/2018	\$76.25	GOODWILL #17
10/1/2018	\$57.71	HOBBY LOBBY #0318
10/1/2018	\$76.67	WAL-MART #1244
10/1/2018	\$742.00	DMI DELL K-12 REL
10/1/2018	\$25.00	PARKING SVCS ONLINE
10/1/2018	\$21.18	PARTY CITY 1053
10/1/2018	\$93.50	BRIDGETEK SOLUTION LLC
10/1/2018	\$14.86	INGLES MARKETS #32
10/1/2018	\$245.71	GOS// GREENVILLE OFFICE S
10/1/2018	\$9.65	AMZN Mktp US MT6263H52

Post Date	Amount	Vendor Name
10/1/2018	\$31.79	WAL-MART #1244
10/1/2018	\$48.00	SignUp ParisMountainRoad
10/1/2018	\$49.82	TLF GREER FLORIST
10/1/2018	\$225.70	AMZN Mktp US MT9V59MR0
10/1/2018	\$6,766.00	LEARNING A-Z, LLC
10/1/2018	\$344.50	CDW GOVT #PKL9270
10/1/2018	\$12.70	DBC BLICK ART MATERIAL
10/1/2018	\$26.90	INGLES MARKETS #206
10/1/2018	\$94.34	STAPLS7205305276000001
10/1/2018	\$758.28	SMITH TURF & IRRIGATION D
10/1/2018	\$167.33	HGI BLACKSBURG
10/1/2018	\$42.90	DEMCO INC
10/1/2018	\$37.56	WALMART.COM
10/1/2018	\$47.30	FORMS AND SUPPLY - AOPD
10/1/2018	\$516.21	JOHNSTONE SUPPLY
10/1/2018	\$111.74	FIREHOUSE SUBS #34
10/1/2018	\$37.96	LOWES #00528
10/1/2018	\$9.81	MCDONALD'S F18050
10/1/2018	\$78.25	AMZN Mktp US MT5837M62
10/1/2018	\$563.74	MARRIOTT SEATTLE AIRPO
10/1/2018	\$25.00	QT 1115 97011159
10/1/2018	\$52.30	HOLDER ELECTRIC SUPPLY
10/1/2018	\$20.93	AMZN Mktp US MT5L84V60
10/1/2018	\$1,045.00	AMAZING THREADS LLC
10/1/2018	\$163.90	HAMPTON INN HILTON HEAD
10/1/2018	\$524.79	WAYFAIR Wayfair
10/1/2018	\$53.73	ADVANCE AUTO PARTS #5440
10/1/2018	\$1,362.01	FOLLETT SCHOOL SOLUTIONS
10/1/2018	\$120.81	5623 Dominos Pizza
10/1/2018	\$474.51	THE HOME DEPOT 1104
10/1/2018	(\$73.61)	WALMART.COM 8009666546
10/1/2018	\$89.79	WAL-MART #1244
10/1/2018	\$188.65	WAL-MART #1244
10/1/2018	\$21.18	PARTY CITY 1053
10/1/2018	\$9.99	CRESCENT SUPPLY COMPANY I
10/1/2018	\$22.84	Amazon.com MT5010M20
10/1/2018	\$1,122.55	DMI DELL K-12 REL
10/1/2018	\$83.57	HOBBY-LOBBY #769
10/1/2018	\$5.28	INGLES MARKETS #32
10/1/2018	(\$1,140.56)	OFFICE DEPOT #1214
10/1/2018	\$163.90	HAMPTON INN HILTON HEAD
10/1/2018	\$55.86	SAMSClub #8278
10/1/2018	\$14.61	ADVANCE AUTO PARTS #5440
10/1/2018	\$2,442.70	HOSA, Inc.
10/1/2018	\$40.00	SMARTHORIZONS
10/1/2018	\$82.40	THE FLAG COMPANY INC
10/1/2018	\$82.74	Amazon.com MT2K18MT0
10/1/2018	\$78.49	Amazon.com MT6N86MF0
10/1/2018	\$17.99	THE HOME DEPOT #1127
10/1/2018	\$38.16	WM SUPERCENTER #5487

Post Date	Amount	Vendor Name
10/1/2018	\$28.39	TRACTOR SUPPLY #747
10/1/2018	\$227.55	TRANE SUPPLY-115413
10/1/2018	\$167.33	HGI BLACKSBURG
10/1/2018	\$75.85	DEMCO INC
10/1/2018	\$56.90	INGLES MARKETS #32
10/1/2018	\$226.80	CHICK-FIL-A #00726
10/1/2018	\$21.19	TRACTOR SUPPLY #747
10/1/2018	\$87.45	SC DEPT OF EDUCATION
10/1/2018	\$106.00	MICHAELS.COM
10/1/2018	(\$9.96)	WALMART.COM 8009666546
10/1/2018	\$42.37	LOWES #00667
10/1/2018	\$61.53	CHICK-FIL-A #02122
10/1/2018	\$50.00	TLF LILLIES ON MAIN
10/1/2018	\$195.02	SAMSClub #8278
10/1/2018	\$104.94	DMI DELL K-12 REL
10/1/2018	\$511.62	MARRIOTT SEATTLE AIRPO
10/1/2018	\$1,055.42	SMITH TURF & IRRIGATION D
10/1/2018	\$93.30	GROUNDLINK HOLDINGS, LLC
10/1/2018	\$167.33	HGI BLACKSBURG
10/1/2018	\$34.44	HCS HighlightsforChildren
10/1/2018	\$24.45	LIDL #1064
10/1/2018	\$49.56	EB ALL-STATE CHORUS A
10/1/2018	\$97.63	GREENVILLE TURF AND TRACT
10/1/2018	\$4.91	LOWES #01718
10/1/2018	\$45.34	ETSY.COM
10/1/2018	\$273.00	DINO RENTOS PROP STUDIOS
10/1/2018	\$5.87	THE HOME DEPOT #1127
10/1/2018	\$54.99	AMZN Mktp US MT9QJ0VQ0
10/1/2018	\$132.00	WIX.COM 314368973
10/1/2018	\$126.57	PUBLIX #530
10/1/2018	\$40.73	LOWES #00528
10/1/2018	\$14.08	WAL-MART #3628
10/1/2018	\$5.86	WM SUPERCENTER #2265
10/1/2018	\$305.17	LEGO EDUCATION
10/1/2018	\$218.50	AMZN Mktp US MT97R4VM0
10/1/2018	\$170.82	BRIDGETEK SOLUTION LLC
10/1/2018	\$201.40	GREENVILLE OFFICE SU
10/1/2018	\$852.93	GOPHER SPORT
10/1/2018	\$126.88	SAGE PUBLICATIONS
10/1/2018	\$272.46	COURTYARD COLUMBIA DOW
10/1/2018	\$25.00	CHICK-FIL-A #01309
10/1/2018	\$809.40	NOTHING BUNDT CAKES 204
10/1/2018	\$3,536.00	LENOVO GROUP
10/1/2018	\$82.84	DBC BLICK ART MATERIAL
10/1/2018	\$21.65	LOWES #01718
10/1/2018	\$64.57	PECKNEL MUSIC COMPANY
10/1/2018	\$1,039.21	WHALEY FOODSERVICE
10/1/2018	\$219.42	EMBROID ME
10/1/2018	\$27.10	WAL-MART #4583
10/1/2018	\$219.61	STAPLS7204787941000003

Post Date	Amount	Vendor Name
10/1/2018	\$6.98	INGLES MARKETS #208
10/1/2018	\$138.67	JOANN STORES #2314
10/1/2018	\$4.95	GOS// GREENVILLE OFFICE S
10/1/2018	\$2,838.00	THE PEACE CENTER
10/1/2018	\$55.73	DBC BLICK ART MATERIAL
10/1/2018	\$400.95	CHICK-FIL-A #01309
10/1/2018	\$40.30	Amazon.com MT0R85M20
10/1/2018	\$291.60	CHICK-FIL-A #03967
10/1/2018	\$296.57	ACADEMY SPORTS #219
10/1/2018	\$34.90	Amazon.com MT3X12M20
10/1/2018	\$218.29	LOGO MERCH BY GOLDNER
10/1/2018	\$21.18	PARTY CITY 1053
10/1/2018	\$60.08	BLACK ELECTRICAL SUPPLY I
10/1/2018	\$59.21	MONTEREY BAY SUITES
10/1/2018	\$48.55	KRISPY KREME DOUGH
10/1/2018	\$78.40	AMZN Mktp US MT0VN9MY0
10/1/2018	\$340.42	Bridgeway Solutions, Inc.
10/1/2018	\$272.46	COURTYARD COLUMBIA DOW
10/1/2018	\$26.50	TEACHERSPAYTEACHERS.COM
10/1/2018	\$5.94	AUTOZONE #0163
10/1/2018	\$25.40	AMZN Mktp US MT7BO7550
10/1/2018	\$39.98	AMZN Mktp US MT0XD8MO0
10/1/2018	\$750.00	DMI DELL K-12 REL
10/1/2018	\$94.51	TRUCK PRO
10/1/2018	\$353.85	ATTAINMENT COMPANY, INC A
10/1/2018	\$1,387.10	GRAPHIC COW COMPANY
10/1/2018	\$134.58	TRANE SUPPLY-115413
10/1/2018	\$210.94	Amazon.com MT6NX35O2
10/1/2018	\$34.34	LOWES #00667
10/1/2018	\$129.12	AMZN Mktp US MT4JZ4HP2
10/1/2018	\$44.17	PETSMART # 1301
10/1/2018	\$524.66	AMZN Mktp US MT2L97MD1
10/1/2018	(\$16.49)	AMZN Mktp US
10/1/2018	\$227.48	SMITH TURF & IRRIGATION D
10/1/2018	\$19.05	PUBLIX #1012
10/1/2018	\$40.53	WALMART.COM 8009666546
10/1/2018	\$1,648.52	MARRIOTT MARQUIS WASH
10/1/2018	\$37.18	LOWES #01983
10/1/2018	\$693.49	HERITAGE FOOD SERVICE GRO
10/1/2018	\$25.73	WM SUPERCENTER #1244
10/1/2018	\$541.20	AMZN Mktp US MT32T9VE1
10/1/2018	\$1,216.88	DMI DELL K-12 REL
10/1/2018	\$111.30	FORMS AND SUPPLY - AOPD
10/1/2018	\$92.55	BOJANGLES 594 01005941
10/1/2018	\$167.33	HGI BLACKSBURG
10/1/2018	\$843.12	MARRIOTT SEATTLE AIRPO
10/1/2018	\$962.56	OZONE COLLISION CENT
10/1/2018	\$805.17	MARRIOTT SEATTLE AIRPO
10/1/2018	\$2.10	THE HOME DEPOT #1127
10/1/2018	\$99.39	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
10/1/2018	\$754.27	HILTON ADVPURCH8002367113
10/1/2018	\$19.98	AMZN Mktp US MT3YO7HM2
10/1/2018	\$578.59	AMZN Mktp US MT6KU05K2
10/1/2018	\$54.42	AMZN Mktp US MT3UF3MS0
10/1/2018	\$139.30	SWIM 2000
10/1/2018	\$125.87	DILLON SUPPLY COMPANY
10/1/2018	\$16.10	LONG TRAILER
10/1/2018	\$490.02	SMITH TURF & IRRIGATION D
10/1/2018	\$90.64	SignUp SpinxRunFest
10/1/2018	\$7.91	Amazon.com MT9OO6512
10/1/2018	\$39.08	FASTENAL COMPANY01
10/1/2018	\$445.89	JIFFYSHIRTS.COM
10/1/2018	\$366.70	LIBRARIANS'BOOKEXPRESS
10/1/2018	\$354.92	SAMSClub.COM
10/1/2018	\$45.23	AMZN Mktp US MT4436VS1
10/1/2018	\$25.00	DELTA AIR Baggage Fee
10/1/2018	\$38.07	EXXONMOBIL 42039313
10/1/2018	\$41.89	Amazon.com MT2K98MO0
10/1/2018	\$7.50	BI-LO GROCERY #5608
10/1/2018	\$25.42	Amazon.com MT4OO3532
10/1/2018	\$47.66	THE HOME DEPOT #1124
10/1/2018	\$48.06	THE HOME DEPOT #1124
10/1/2018	\$85.00	NATL ART EDU ASSOC
10/1/2018	\$1,430.00	DEXON COMPUTER INC.
10/1/2018	\$208.95	Transfer Express
10/1/2018	\$26.25	Amazon.com MT05Z4HK2
10/1/2018	\$209.88	PROFESSIONAL PARTY RENTAL
10/1/2018	\$27.76	BLACK ELECTRICAL SUPPLY I
10/1/2018	\$30.61	UNITED REFRIG INC 487
10/1/2018	\$303.84	STI TURF CARE EQUIPMENT-G
10/1/2018	\$21.05	WALMART.COM
10/1/2018	\$500.57	J W VAUGHAN CO INC
10/1/2018	\$36.61	STARBUCKS STORE 54127
10/1/2018	\$100.59	STAPLS7204628182000001
10/1/2018	\$73.99	FORMS AND SUPPLY - AOPD
10/1/2018	\$419.98	AMZN Mktp US MT4NO65H2
10/1/2018	\$31.72	THE HOME DEPOT #1127
10/1/2018	\$326.42	SSI DELTACPOFREYNEOSCI
10/1/2018	\$104.94	DMI DELL K-12 REL
10/1/2018	\$635.60	PREMIERE CINEMA 8 - EA
10/1/2018	\$348.63	PALMETTO BATTERY SPECIALI
10/1/2018	\$6.12	SPINX #181
10/1/2018	\$15.05	THE HOME DEPOT #1127
10/1/2018	\$177.00	JASON'S DELI GSC #
10/1/2018	\$18.29	SCGOV866-340-7105DMV0023
10/1/2018	\$68.23	AMZN Mktp US MT0DJ4HL2
10/1/2018	\$35.93	SWOOZIE'S 2 STORE010
10/1/2018	\$132.49	Amazon.com MT8I23VH1
10/1/2018	\$172.03	OFFICE DEPOT #1214
10/1/2018	\$1,326.62	BEYOND THE OFFICE DOOR LL



Post Date	Amount	Vendor Name
10/1/2018	\$1,859.75	MARRIOTT MARQUIS WASH
10/1/2018	\$279.99	AMZN Mktp US MT9BLOV30
10/1/2018	\$55.20	RESTAURANT DEPOT
10/1/2018	\$51.94	GOS// GREENVILLE OFFICE S
10/1/2018	\$947.59	GOPHER SPORT
10/1/2018	\$95.91	CHICK-FIL-A #01076
10/1/2018	\$16.42	AMZN Mktp US MT0YF3MA1
10/1/2018	\$800.00	USATESTPREP
10/1/2018	\$10.00	THE NATIONAL BETA CLUB
10/1/2018	\$1,050.00	IN SHADY OAK BUTTERFLY F
10/1/2018	\$307.99	AMZN Mktp US MT2WJ55G2
10/1/2018	\$98.28	WALMART.COM 8009666546
10/1/2018	\$426.64	STAPLS7204644788000001
10/1/2018	\$16.48	LOWES #00667
10/1/2018	\$53.33	SHERWIN WILLIAMS 702785
10/1/2018	\$11.53	WM SUPERCENTER #1035
10/1/2018	\$46.39	CRESCENT SUPPLY COMP INC
10/1/2018	\$70.03	BWI - GREENVILLE/
10/1/2018	\$43.75	SIGNWORLD
10/1/2018	\$611.67	GOPHER SPORT
10/1/2018	\$37.29	AMZN Mktp US MT6JA3VS1
10/1/2018	\$732.00	SQ SKY TOP ORCHARD
10/1/2018	\$30.74	DMI DELL K-12 REL
10/1/2018	\$18.20	WM SUPERCENTER #2328
10/1/2018	\$84.20	CRACKER BARREL #491 SIMPS
10/1/2018	\$123.88	LOWES #00528
10/1/2018	\$104.94	DMI DELL K-12 REL
10/1/2018	\$388.80	TEXAS ROADHOUSE
10/1/2018	\$259.42	PERIPOLE INC
10/1/2018	\$1,260.46	SMITH ADDRESSING MACHINE
10/1/2018	\$240.98	VISTAPR VistaPrint.com
10/1/2018	\$52.52	COSTCO WHSE #1005
10/1/2018	\$23.28	AMZN Mktp US MT5MB35R2
10/1/2018	\$816.12	MARRIOTT SEATTLE AIRPO
10/1/2018	\$30.28	BLACK ELECTRICAL SUPPLY I
10/1/2018	\$211.98	KOHL'S #1473
10/1/2018	\$38.52	AMZN Mktp US MT8S16VF1
10/1/2018	(\$10.60)	WALMART.COM 8009666546
10/1/2018	\$303.84	STI TURF CARE EQUIPMENT-G
10/1/2018	\$89.64	OMNI CHEER
10/1/2018	\$197.29	SAMSClub #8278
10/1/2018	\$29.62	BLACK ELECTRICAL SUPPLY I
10/1/2018	\$1,349.75	CAROLINA BIOLOGIC SUPPLY
10/1/2018	\$639.80	AMZN Mktp US MT2KN6VX0
10/1/2018	\$28.59	AMZN Mktp US MT6ZR7MK0
10/1/2018	\$174.90	FORMS AND SUPPLY - AOPD
10/1/2018	\$508.80	DMI DELL K-12 REL
10/1/2018	\$58.47	DBC BLICK ART MATERIAL
10/2/2018	\$15.95	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$34.66	AMZN Mktp US MT5YK18L2

Post Date	Amount	Vendor Name
10/2/2018	\$208.23	GREENVILLE WATER SYSTEM
10/2/2018	\$8.33	GREENVILLE WATER SYSTEM
10/2/2018	(\$15.26)	Amazon.com
10/2/2018	\$16.94	GREENVILLE WATER SYSTEM
10/2/2018	\$44.15	AMZN Mktp US MT6FO6BO1
10/2/2018	\$68.18	QT 1138 97011381
10/2/2018	\$2.50	MARRIOTT SEATTLE AIRPO
10/2/2018	\$196.98	Amazon.com MT5928BB1
10/2/2018	\$11.36	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$23.35	LOWES #00667
10/2/2018	\$477.26	GREENVILLE WATER SYSTEM
10/2/2018	\$46.03	GREENVILLE FENCE CO
10/2/2018	\$36.44	LOWES #00667
10/2/2018	\$946.38	GREENVILLE WATER SYSTEM
10/2/2018	\$33.42	TOTAL MAINTENANCE SOLUTIO
10/2/2018	\$74.16	LOWES #01718
10/2/2018	\$33.06	ADVANCE AUTO PARTS #5440
10/2/2018	\$34.00	FOOD SHOP
10/2/2018	\$5,192.38	GREENVILLE WATER SYSTEM
10/2/2018	\$275.60	Amazon.com MT7RA9HL0
10/2/2018	\$26.89	GREER CPW 1
10/2/2018	\$274.33	LOWES #00528
10/2/2018	\$6.98	INGLES MARKETS #208
10/2/2018	\$19.98	COSTCO WHSE #1005
10/2/2018	\$5.30	DOLLAR TREE
10/2/2018	\$192.98	SP TRIVEDI CHEMISTRY
10/2/2018	\$2,816.95	SCHUTT RECONDITIONING
10/2/2018	\$13.49	JOHNSTONE SUPPLY
10/2/2018	\$93.87	AMZN Mktp US MT2HM1HC1
10/2/2018	\$205.02	DECKER EQUIPMENT
10/2/2018	\$381.83	GREENVILLE WATER SYSTEM
10/2/2018	\$23.21	ADVANCE AUTO PARTS #5440
10/2/2018	\$19.16	GREENVILLE WATER SYSTEM
10/2/2018	\$23.40	SHERWIN WILLIAMS 702342
10/2/2018	\$77.35	HERITAGE PRO PRODUCT
10/2/2018	\$123.74	LOWES #00528
10/2/2018	\$436.62	HOBART SERVICE
10/2/2018	\$23.14	LOWES #00667
10/2/2018	\$215.11	Amazon.com MT4MW9BS1
10/2/2018	\$11.32	LOWES #00667
10/2/2018	\$80.00	KIRKLAND'S #1024
10/2/2018	\$1,484.00	HUDL
10/2/2018	\$63.98	AMZN Mktp US MT5WD2B81
10/2/2018	(\$43.98)	AMZN Mktp US
10/2/2018	(\$172.39)	AMAZON.COM AMZN.COM/BILL
10/2/2018	\$445.00	ACTE
10/2/2018	\$280.77	SSI SCHOOL SPECIALTY
10/2/2018	\$272.25	WEISSMAN DESIGNS FOR DAN
10/2/2018	\$21.37	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$80.79	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
10/2/2018	\$24.36	TOTAL MAINTENANCE SOLUTIO
10/2/2018	\$16.94	GREENVILLE WATER SYSTEM
10/2/2018	\$74.13	ADVANCE AUTO PARTS #5440
10/2/2018	\$145.00	ACTE
10/2/2018	\$22.44	OREILLY AUTO #4569
10/2/2018	\$12.72	PUBLIX #530
10/2/2018	\$962.06	GREENVILLE WATER SYSTEM
10/2/2018	\$269.90	PC PARTS PLUS DBA CHROME B
10/2/2018	\$1,000.00	VOCABULARY.COM
10/2/2018	\$113.65	JOHNSTONE SUPPLY
10/2/2018	\$78.00	PAYPAL SC FLL
10/2/2018	\$740.94	NORTH GREENVILLE UNIVERSI
10/2/2018	(\$10.17)	AMAZON.COM AMZN.COM/BILL
10/2/2018	(\$20.19)	BOJANGLES 01005941
10/2/2018	\$24.50	Etsy.com - CoachesWorld
10/2/2018	\$1,239.73	GREENVILLE WATER SYSTEM
10/2/2018	(\$78.25)	AMZN Mktp US
10/2/2018	\$225.76	Amazon.com MT2DS08S2
10/2/2018	\$1,281.88	GREENVILLE WATER SYSTEM
10/2/2018	\$126.14	PALMETTO BATTERY SPECIALI
10/2/2018	\$39.78	INGLES MARKETS #16
10/2/2018	\$52.15	USPS PO 4581810680
10/2/2018	\$1,001.88	GREENVILLE WATER SYSTEM
10/2/2018	\$856.01	SUNBELT RENTALS #002
10/2/2018	\$14.74	WAL-MART #4583
10/2/2018	\$8.33	GREENVILLE WATER SYSTEM
10/2/2018	\$189.50	BAUDVILLE INC.
10/2/2018	\$58.30	DMI DELL K-12 REL
10/2/2018	\$198.00	MAKERSPACES.COM
10/2/2018	\$229.40	GEIGER - ECOMMERCE PLP
10/2/2018	\$98.33	STAPLES 00108688
10/2/2018	\$143.45	JROTC DOG TAGS
10/2/2018	\$1,104.96	GREENVILLE WATER SYSTEM
10/2/2018	\$12.58	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$338.40	AMAZING THREADS LLC
10/2/2018	\$1,157.59	GREENVILLE WATER SYSTEM
10/2/2018	\$4.44	Amazon.com MT3FH1HQ1
10/2/2018	\$91.93	COOK AND BOARDMAN
10/2/2018	\$27.56	CRESCENT SUPPLY COMP INC
10/2/2018	\$45.89	BI-LO GROCERY #5563
10/2/2018	\$89.00	ASSOC SUPERV AND CURR
10/2/2018	\$41.68	TOTAL MAINTENANCE SOLUTIO
10/2/2018	\$100.00	USPS PO 4536250272
10/2/2018	\$120.00	LONGFIELD GARDENS
10/2/2018	\$1,416.04	MIXED BAG DESIGNS
10/2/2018	\$27.96	AMZN Mktp US MT80P0HS1
10/2/2018	\$32.68	DOLLAR TREE
10/2/2018	\$69.96	WAL-MART #5487
10/2/2018	\$100.53	INTERSTATE BATTERIES
10/2/2018	\$190.94	PPG PAINTS 9388

Post Date	Amount	Vendor Name
10/2/2018	\$13.98	CHILDRENS PLUS INC
10/2/2018	\$43.98	HOUZZ INC.
10/2/2018	\$90.00	TOTAL MEETING CONCEPTS
10/2/2018	\$46.00	PAYPAL SCCOUNCILTE
10/2/2018	\$35.03	PETSMART # 1301
10/2/2018	\$179.06	GREENVILLE WATER SYSTEM
10/2/2018	\$398.39	UNITED REFRIG INC 487
10/2/2018	\$104.46	LOWES #00528
10/2/2018	\$89.36	BI-LO GROCERY #5704
10/2/2018	\$886.66	GREENVILLE WATER SYSTEM
10/2/2018	(\$133.05)	LOWES #00528
10/2/2018	\$2,964.66	GREENVILLE WATER SYSTEM
10/2/2018	\$17.27	PUBLIX 035
10/2/2018	\$75.50	DECKER EQUIPMENT
10/2/2018	\$318.38	ROBBINS TIRE SERVI
10/2/2018	\$9,537.66	EAP CONSULTANTS
10/2/2018	\$1,973.29	AMERIGAS PRODUCT
10/2/2018	\$142.45	HEAT PRESS NATION
10/2/2018	\$29.82	WAL-MART #4583
10/2/2018	\$135.36	NORFOLK WIRE AND ELECTRON
10/2/2018	\$10.00	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$31.19	ADVANCE AUTO PARTS #5440
10/2/2018	\$56.81	SHERWIN WILLIAMS 702689
10/2/2018	\$1,073.80	GREENVILLE WATER SYSTEM
10/2/2018	\$12.58	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$119.19	JASON'S DELI GSC #
10/2/2018	\$126.14	Amazon Prime
10/2/2018	\$66.87	AMZN Mktp US MT3QN7BX2
10/2/2018	\$118.12	PAYPAL BAKINGSWEET
10/2/2018	\$56.28	LOWES #00528
10/2/2018	(\$86.50)	AMAZON.COM AMZN.COM/BILL
10/2/2018	\$1,204.67	GREENVILLE WATER SYSTEM
10/2/2018	\$47.64	WAL-MART #0640
10/2/2018	\$12.72	PUBLIX #530
10/2/2018	\$34.40	LOWES #00528
10/2/2018	\$13.36	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$408.47	GREENVILLE WATER SYSTEM
10/2/2018	\$21.98	AMZN Mktp US MT7RP0H80
10/2/2018	\$1,015.52	KUT KWICK
10/2/2018	\$1,245.97	GREENVILLE WATER SYSTEM
10/2/2018	\$20.76	HAJOCA TAYLORS 72
10/2/2018	(\$5.51)	Amazon Prime
10/2/2018	\$299.84	Scholastic Education
10/2/2018	\$25.95	AMZN Mktp US MT2G238R2
10/2/2018	\$1,013.04	GREENVILLE WATER SYSTEM
10/2/2018	\$4,421.44	SCHOOL OUTFITTERS
10/2/2018	\$106.55	COSTCO WHSE #1005
10/2/2018	\$133.05	LOWES #00528
10/2/2018	\$274.75	DBC BLICK ART MATERIAL
10/2/2018	\$20.90	LOWES #00667

Post Date	Amount	Vendor Name
10/2/2018	\$362.13	GREENVILLE WATER SYSTEM
10/2/2018	(\$10.17)	AMAZON.COM AMZN.COM/BILL
10/2/2018	\$831.86	GREENVILLE WATER SYSTEM
10/2/2018	\$48.75	BI-LO GROCERY #5195
10/2/2018	\$85.95	COSTCO WHSE #1005
10/2/2018	\$595.05	GREER CPW 1
10/2/2018	\$654.84	BRADSHAW CHEVROLET
10/2/2018	\$13.86	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$556.77	GREENVILLE WATER SYSTEM
10/2/2018	\$16.74	QUALITY FOODS
10/2/2018	\$54.84	EB MIDDLE SCHOOL TB A
10/2/2018	\$12.08	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$500.00	USPS PO 4536600650
10/2/2018	\$1,124.44	GREENVILLE WATER SYSTEM
10/2/2018	\$36.70	GREENVILLE WATER SYSTEM
10/2/2018	\$155.00	PAYPAL SOUTHCAROLI
10/2/2018	\$150.00	SC BAR
10/2/2018	\$8.72	DSS ACHIEVMNTPRODUCTS
10/2/2018	\$555.00	HOTELS.COM152426241035
10/2/2018	\$58.20	WAL-MART #5487
10/2/2018	\$340.55	SCHOOL-TECH, INC
10/2/2018	\$39.00	STROSSNERS
10/2/2018	\$1,240.11	GREENVILLE WATER SYSTEM
10/2/2018	\$54.16	ULINE SHIP SUPPLIES
10/2/2018	\$929.32	ROBBINS TIRE SERVI
10/2/2018	\$40.28	GREENVILLE WATER SYSTEM
10/2/2018	\$24.40	GREER CPW 1
10/2/2018	\$1,420.44	LEI SYSTEMS
10/2/2018	\$10.96	THRIFT BOOKS GLOBAL, LLC
10/2/2018	\$15.78	JOHNSTONE SUPPLY
10/2/2018	\$57.15	FINISHMASTER INC 140
10/2/2018	\$45.00	SQ DISTINCTIVE EMB
10/2/2018	\$1,129.58	AMZN Mktp US MT3GY5HM0
10/2/2018	\$15.98	AMZN Mktp US MT70S4HG0
10/2/2018	\$71.58	TARGET 00011825
10/2/2018	\$21.12	Amazon.com MT3L81B01
10/2/2018	\$729.48	GREENVILLE WATER SYSTEM
10/2/2018	\$55.37	LOWES #00528
10/2/2018	\$137.23	ROBBINS TIRE SERVI
10/2/2018	\$1,056.66	GREENVILLE WATER SYSTEM
10/2/2018	\$9.28	PANERA BREAD #601161
10/2/2018	\$113.19	PUBLIX #531
10/2/2018	\$101.94	POPPLERS MUSIC
10/2/2018	\$127.42	1-800-FLOWERS.COM,INC.
10/2/2018	\$35.29	MONOPRICE, INC.
10/2/2018	\$595.29	MARRIOTT SEATTLE AIRPO
10/2/2018	\$156.00	PAYPAL SC FLL
10/3/2018	\$88.56	FLOWER BASKETS BY BECKY
10/3/2018	\$7.94	UNITED REFRIG INC 487
10/3/2018	\$89.00	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
10/3/2018	\$488.99	BILTMORE ESTATE TIC
10/3/2018	\$125.43	COSTCO WHSE #1005
10/3/2018	\$362.10	DELTA AIR 0062342281010
10/3/2018	\$112.62	SAMS CLUB #4901
10/3/2018	\$32.25	Amazon.com MT84J0B40
10/3/2018	\$599.25	BULK BOOKSTORE
10/3/2018	\$208.21	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$32.35	AMZN Mktp US MT57W3BB0
10/3/2018	\$172.37	AAA SUPPLY INC
10/3/2018	\$150.00	THE HOME DEPOT #1124
10/3/2018	\$74.45	EDIBLE ARRANGEMENTS
10/3/2018	\$37.20	IMAGESTUFF.COM
10/3/2018	\$49.61	VEX ROBOTICS INC
10/3/2018	\$48.49	JIFFYSHIRTS.COM
10/3/2018	\$53.00	7-ELEVEN 36841
10/3/2018	\$1,086.00	STEWART FARMS
10/3/2018	\$100.24	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$10.58	WM SUPERCENTER #4583
10/3/2018	\$416.70	Really Good
10/3/2018	\$79.58	LOWES #00667
10/3/2018	\$19.65	USPS KIOSK 4556809550
10/3/2018	\$19.06	Amazon.com MT5TW88N2
10/3/2018	\$181.26	FAULKNER HAYNES & ASSOC
10/3/2018	\$32.66	WM SUPERCENTER #4452
10/3/2018	\$35.00	ATLASSIAN
10/3/2018	\$22.64	SAMSClub #4901
10/3/2018	\$465.66	FORMS AND SUPPLY - AOPD
10/3/2018	\$65.43	LOWES #01718
10/3/2018	\$328.65	HERITAGE FOOD SERVICE GRO
10/3/2018	\$469.00	SWANK MOTION PICTURES IN
10/3/2018	\$9.53	AMAZING THREADS LLC
10/3/2018	\$58.62	INGLES MARKETS #32
10/3/2018	\$162.47	ADVANCE AUTO PARTS #5440
10/3/2018	\$185.40	NATIONAL FORENSIC LEAGUE/
10/3/2018	\$63.03	AMZN Mktp US MT4893H80
10/3/2018	\$280.00	SQ MOBILECELLREPAIRS.COM
10/3/2018	\$740.00	THE PEACE CENTER
10/3/2018	\$46.75	PECKNEL MUSIC COMPANY
10/3/2018	\$50.00	7-ELEVEN 36846
10/3/2018	\$11.21	LOWES #01718
10/3/2018	\$422.70	NASSP Product & Service
10/3/2018	\$80.53	JJ HAINES
10/3/2018	\$100.00	CAROWINDS CALL CENTER
10/3/2018	\$14.66	BI-LO GROCERY #5092
10/3/2018	\$699.58	SCHOLASTIC BOOK FAIRS R4
10/3/2018	\$75.00	SFE WORK WELL OCCUPATIONA
10/3/2018	\$2,451.88	STONE MOUNTAIN
10/3/2018	\$483.23	AMZN Mktp US MT5QD18B2
10/3/2018	\$350.20	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$958.81	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
10/3/2018	\$126.14	Amazon Prime
10/3/2018	\$101.60	AMZN Mktp US MT3S35BU1
10/3/2018	\$13.33	WM SUPERCENTER #5371
10/3/2018	\$79.00	SMORE.COM SMORE.COM -
10/3/2018	\$79.44	STAPLES DIRECT
10/3/2018	\$1,528.80	REDMOND IMAGING SOLUTIONS
10/3/2018	\$28.76	BI-LO GROCERY #5624
10/3/2018	\$56.13	SQ CAESARS MEDITER
10/3/2018	\$101.94	COSTCO WHSE #1008
10/3/2018	\$130.44	LAMINATOR.COM
10/3/2018	\$197.16	BESTBUYCOM199
10/3/2018	\$974.30	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$360.40	ST CLAIR SIGNS INC
10/3/2018	\$148.62	SSI SCHOOL SPECIALTY
10/3/2018	\$150.85	BRILLIANTVINYL
10/3/2018	\$970.00	TALK LIGHT INC
10/3/2018	\$11,983.31	DMI DELL K-12 REL
10/3/2018	\$482.94	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$188.72	HERITAGE FOOD SERVICE GRO
10/3/2018	(\$169.09)	TRUCK PRO
10/3/2018	\$1,047.28	DESIGNS UNLIMITED
10/3/2018	\$21.20	NORTH GREENVILLE UNIVERSI
10/3/2018	\$2,380.00	REVELATION PERCUSSION
10/3/2018	\$43.87	LOWES #00528
10/3/2018	\$8,056.62	GOPHER SPORT
10/3/2018	\$542.23	GREENVILLE TURF AND TRACT
10/3/2018	\$157.02	AMZN Mktp US MT6157B20
10/3/2018	\$239.75	OFFICESUPPLY.COM
10/3/2018	\$254.72	AAA SUPPLY INC
10/3/2018	\$164.72	JASON'S DELI GSC #
10/3/2018	\$130.00	NAFME
10/3/2018	\$338.81	SHERWIN WILLIAMS 702275
10/3/2018	\$80.00	7-ELEVEN 36846
10/3/2018	\$568.58	GRAINGER
10/3/2018	\$941.87	JJ HAINES
10/3/2018	\$393.99	J W PEPPER AND SON INC
10/3/2018	\$99.28	BI-LO GROCERY #5704
10/3/2018	\$166.73	THE WEBSTAUANT STORE
10/3/2018	\$85.83	BALLENTINE EQUIPMENT
10/3/2018	\$4,857.33	SCHOLASTIC BOOK FAIRS R4
10/3/2018	\$50.52	AMZN Mktp US MT0IV98Z2
10/3/2018	\$122.68	OREILLY AUTO #4569
10/3/2018	\$221.39	GREENVILLE TURF AND TRACT
10/3/2018	\$1,410.94	THE COSTUMER
10/3/2018	\$102.82	DOLLAR TREE
10/3/2018	\$28.16	INGLES MARKETS #32
10/3/2018	\$10.00	7-ELEVEN 36846
10/3/2018	\$20.00	BI-LO GROCERY #5612
10/3/2018	\$175.54	TOTAL MAINTENANCE SOLUTIO
10/3/2018	\$380.00	NATIONAL SCIENCE TEACHER

Post Date	Amount	Vendor Name
10/3/2018	\$150.20	SQ A & W WILSON EN
10/3/2018	\$83.24	MCMaster-CARR
10/3/2018	\$222.71	GREENVILLE TURF AND TRACT
10/3/2018	\$7.05	LOWES #01718
10/3/2018	\$15.90	WM SUPERCENTER #2328
10/3/2018	(\$74.20)	WHALEY FOODSERVICE
10/3/2018	\$51.92	WM SUPERCENTER #640
10/3/2018	\$197.70	EXPLORELEARNING,LLC
10/3/2018	\$28.62	AMZN Mktp US MT15R7BB0
10/3/2018	\$279.99	SP KIDCARPET.COM
10/3/2018	\$200.61	RESTAURANT DEPOT
10/3/2018	\$137.67	AMZN Mktp US MT37F48E2
10/3/2018	\$152.31	NORTECH GRAPHICS INC
10/3/2018	\$15.72	GOODWILL # 8
10/3/2018	\$38.12	Amazon.com MT8Z86BS0
10/3/2018	\$48.83	Amazon.com MT0A08BQ1
10/3/2018	\$100.14	AAA SUPPLY INC
10/3/2018	\$7.27	LOWES #00528
10/3/2018	\$20.07	DUNKIN #344963 Q35
10/3/2018	\$80.69	FOLLETT SCHOOL SOLUTIONS
10/3/2018	(\$85.00)	DEXON COMPUTER INC.
10/3/2018	\$192.13	CHICK-FIL-A #00726
10/3/2018	\$4.01	THE HOME DEPOT #1126
10/3/2018	\$3,295.00	EXPLORELEARNING,LLC
10/3/2018	\$15.73	SAMSCLUB.COM
10/3/2018	\$5.08	US POST OFFICE OF POWDERS
10/3/2018	\$24.70	USPS PO 4588000690
10/3/2018	\$51.44	LOWES #01718
10/3/2018	\$20.13	OREILLY AUTO #4569
10/3/2018	\$190.36	KRISPY KREME DOUGH
10/3/2018	\$33.52	WM SUPERCENTER #2265
10/3/2018	\$9,868.61	DMI DELL K-12 REL
10/3/2018	\$57.21	FICTION ADDICTION LLC
10/3/2018	\$190.89	TRANE SUPPLY-115413
10/3/2018	\$1,795.00	BRAINPOP
10/3/2018	\$27.60	J W PEPPER AND SON INC
10/3/2018	\$259.53	SAMS CLUB #8278
10/3/2018	\$40.47	BI-LO GROCERY #5653
10/3/2018	\$19.00	TEACHERSPAYTEACHERS.COM
10/3/2018	\$26.95	BOB LEDFORD'S ADVENTURE M
10/3/2018	\$199.79	THE LIBRARY STORE INC.
10/3/2018	\$753.24	JOSTENS INC.
10/3/2018	\$65.00	SILMAR ELECTRONICS
10/3/2018	\$27.54	BI-LO GROCERY #5092
10/3/2018	\$1,494.03	FERGUSON ENT #43
10/3/2018	\$134.80	AMZN Mktp US MT2TM7B41
10/3/2018	\$120.00	ROBOTEVENTS.COM
10/3/2018	(\$113.40)	ATTAINMENT COMPANY, INC A
10/3/2018	\$94.39	WM SUPERCENTER #5487
10/3/2018	\$20.00	BI-LO GROCERY #5612



Post Date	Amount	Vendor Name
10/3/2018	\$22.83	BI-LO GROCERY #5612
10/3/2018	\$33.45	LOWES #00528
10/3/2018	\$3.49	ALDI 76078
10/3/2018	\$239.55	Amazon.com MT9JH1BW0
10/3/2018	\$340.76	MARIANNA INDUSTRIES
10/3/2018	\$24.41	THE NATIONAL BETA CLUB
10/3/2018	\$24.42	Amazon.com MT8AF7BP1
10/3/2018	\$211.99	STAPLES 00105536
10/3/2018	\$27.40	AMZN Mktp US MT95E3BS0
10/3/2018	\$3.56	INGLES MARKETS #69
10/3/2018	\$23.91	Amazon.com MT15N4B50
10/3/2018	\$554.24	PRESENTATION SYSTEMS SO
10/3/2018	\$1,481.88	SCHOLASTIC BOOK FAIRS R4
10/3/2018	\$209.19	TRANE SUPPLY-115413
10/3/2018	\$233.73	GOS// GREENVILLE OFFICE S
10/3/2018	\$14.99	BI-LO GROCERY #5624
10/3/2018	\$74.06	PARTY CITY 1053
10/3/2018	\$59.47	HERITAGE FOOD SERVICE GRO
10/3/2018	\$388.25	FOLLETT SCHOOL SOLUTIONS
10/3/2018	(\$82.57)	THE HOME DEPOT 1124
10/3/2018	\$0.28	INTERNATIONAL TRANSACTION
10/3/2018	\$686.45	COSTCO WHSE #1005
10/3/2018	\$46.98	FYF FROMYOUFLOWERS
10/3/2018	\$924.63	CURRICULUM ASSOC
10/3/2018	\$122.04	THE HOME DEPOT #1127
10/3/2018	\$76.48	ADVANCE AUTO PARTS #5440
10/3/2018	\$24.38	STAPLES 00118000
10/3/2018	\$52.44	LOWES #00667
10/3/2018	\$379.04	NATIONAL FORENSIC LEAGUE/
10/3/2018	\$24.84	Amazon.com MT3TT0B10
10/3/2018	\$75.00	EB UPSTATE SC USER TR
10/3/2018	\$125.00	ISTE
10/3/2018	\$80.00	SMARTHORIZONS
10/3/2018	\$37.76	WAL-MART #0631
10/3/2018	\$1,050.00	CTR ADVNMENT STUDY
10/3/2018	\$48.98	AMZN Mktp US MT0V97B11
10/3/2018	\$393.96	SAFEGUARD BUS SYS INC
10/3/2018	\$74.52	LOWES #01718
10/3/2018	\$2,980.00	STONE MOUNTAIN
10/3/2018	\$69.53	WALMART.COM 8009666546
10/3/2018	\$73.29	WM SUPERCENTER #640
10/3/2018	\$101.55	MIDCO 800-536-0238
10/3/2018	\$17.67	HOBBY LOBBY #328
10/3/2018	\$425.51	Amazon.com MT6SC6BJ1
10/3/2018	\$341.10	LAKESHORE LEARNING MATER
10/3/2018	\$50.46	HAJOCA TAYLORS 72
10/3/2018	\$53.95	RISE - 20
10/3/2018	\$50.00	HAWKINS TOWING
10/3/2018	\$20.00	BI-LO GROCERY #5612
10/3/2018	\$128.06	LOWES #01718

Post Date	Amount	Vendor Name
10/3/2018	\$23.83	PUBLIX #602
10/3/2018	\$36.89	THE HOME DEPOT #1124
10/3/2018	\$48.55	KRISPY KREME DOUGH
10/3/2018	\$156.19	LOWES #00528
10/3/2018	\$101.94	FOLLETT SCHOOL SOLUTIONS
10/3/2018	\$327.09	AMZN Mktp US MT69I8QW2
10/3/2018	\$32.40	JASON'S DELI GSC #
10/3/2018	\$197.70	EXPLORELEARNING,LLC
10/3/2018	\$138.65	HOLDER ELECTRIC SUPPLY
10/3/2018	\$332.99	BAKER DISTRIBUTING #578
10/3/2018	(\$35.53)	FORMS AND SUPPLY - AOPD
10/3/2018	\$331.45	LOWES #01983
10/3/2018	\$149.95	AMZN Mktp US MT52J2BH1
10/3/2018	\$2,113.30	BILTMORE ESTATE TIC
10/3/2018	\$4,812.75	ACCUFAX
10/3/2018	\$362.10	DELTA AIR 0062342558083
10/3/2018	\$2.92	THE HOME DEPOT #1127
10/3/2018	\$487.60	FAULKNER HAYNES & ASSOC
10/3/2018	\$160.00	PP REDCLAYSOAP
10/3/2018	\$18.00	BROWNS FEED & SEED STORE
10/3/2018	\$174.93	PANERA BREAD #600911
10/3/2018	(\$85.33)	FORMS AND SUPPLY - AOPD
10/3/2018	\$41.48	WM SUPERCENTER #5487
10/3/2018	\$339.17	AMZN Mktp US MT6608BN0
10/3/2018	\$29.68	SCUFFLETOWN ROAD MINI STO
10/3/2018	\$60.50	AAA SUPPLY INC
10/3/2018	\$183.34	AMZN Mktp US MT3060B80
10/3/2018	\$155.40	Jones School Supply Co.,
10/3/2018	\$188.00	DRUNK BUSTERS OF AME
10/3/2018	\$1,676.56	BILTMORE ESTATE TIC
10/3/2018	\$20.00	BI-LO GROCERY #5612
10/3/2018	\$25.12	FORMS AND SUPPLY - AOPD
10/3/2018	\$34.99	AMZN Mktp US MT4OS38J2
10/3/2018	\$5.25	DBC BLICK ART MATERIAL
10/3/2018	\$521.14	MUSICAL INNOVATIONS
10/3/2018	\$22.19	LOWES #00528
10/3/2018	\$190.87	FORMS AND SUPPLY - AOPD
10/3/2018	\$1,354.48	BILTMORE ESTATE TIC
10/3/2018	\$42.12	NOTHING BUNDT CAKES 204
10/3/2018	\$146.43	GOS// GREENVILLE OFFICE S
10/3/2018	\$437.19	CAMCOR, INC.
10/3/2018	\$29.35	WALMART.COM 8009666546
10/3/2018	\$586.18	GOS// GREENVILLE OFFICE S
10/3/2018	\$17.40	BI-LO GROCERY #5612
10/3/2018	\$8.90	FORMS AND SUPPLY - AOPD
10/3/2018	\$443.41	FEDEXOFFICE 00030940
10/3/2018	\$2,385.00	EXPLORELEARNING,LLC
10/3/2018	\$18.70	OREILLY AUTO #4569
10/4/2018	\$87.71	HAJOCA TAYLORS 72
10/4/2018	\$100.00	WAL-MART #3192

Post Date	Amount	Vendor Name
10/4/2018	\$197.95	Amazon.com MT87W6871
10/4/2018	\$103.86	Amazon.com MT3RL7QY2
10/4/2018	\$719.74	BRIDGETEK SOLUTION LLC
10/4/2018	\$155.29	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$999.00	FIND GREAT PEOPLE, LLC
10/4/2018	\$11.36	THRIFT BOOKS GLOBAL, LLC
10/4/2018	\$66.26	BAKER DISTRIBUTING #575
10/4/2018	\$560.00	SQ SKY TOP ORCHARD
10/4/2018	\$27.03	AMZN Mktp US MT5R80Q22
10/4/2018	\$1,024.73	GREENVILLE WATER SYSTEM
10/4/2018	\$88.13	LOWES #01718
10/4/2018	\$13.22	GREER CPW 1
10/4/2018	\$3,397.30	RAE CROWTHER CO
10/4/2018	\$75.13	ROBBINS TIRE SERVI
10/4/2018	\$48.71	TARGET 00018705
10/4/2018	\$38.40	LOWES #00528
10/4/2018	\$66.33	J W VAUGHAN CO INC
10/4/2018	\$148.27	LOWES #01718
10/4/2018	\$906.64	GREENVILLE WATER SYSTEM
10/4/2018	\$11.90	INTERNATIONAL TRANSACTION
10/4/2018	\$15.10	TWO CHEFS EASTSIDE
10/4/2018	\$856.91	GREENVILLE WATER SYSTEM
10/4/2018	\$473.76	SP CROWD CONTROL WAR
10/4/2018	\$52.87	SCGOV866-340-7105DMV0023
10/4/2018	\$33.39	TARGET.COM
10/4/2018	\$63.90	BANKS APPLIANCE PARTS
10/4/2018	\$132.15	THE TOOL SHED
10/4/2018	\$1,455.46	GREENVILLE WATER SYSTEM
10/4/2018	\$19.44	SHERWIN WILLIAMS 702785
10/4/2018	\$127.50	AMZN Mktp US MT97M58A1
10/4/2018	\$36.01	Amazon.com MT6AI26R2
10/4/2018	\$1,080.00	KOGNITY-USD
10/4/2018	\$47.15	LOWES #00667
10/4/2018	\$239.80	AMZN MKTP US MT51788H1 AM
10/4/2018	\$123.35	GREENVILLE WATER SYSTEM
10/4/2018	\$23.57	TUESDAY MORNING # 0355
10/4/2018	\$26.50	AMZN Mktp US MT5BG46G2
10/4/2018	\$341.92	EMBASSY SUITES N CHRLS
10/4/2018	\$73.97	AMZN Mktp US MT8XA68L0
10/4/2018	\$41.19	TRANE SUPPLY-115413
10/4/2018	\$24.38	THE HOME DEPOT #1127
10/4/2018	\$26.44	THE HOME DEPOT #1126
10/4/2018	\$1,632.35	GREENVILLE WATER SYSTEM
10/4/2018	\$32.40	JASON'S DELI GSC #
10/4/2018	\$534.01	TARGET.COM
10/4/2018	\$50.80	LOWES #01718
10/4/2018	\$26.60	AMZN Mktp US MT2UO76Y2
10/4/2018	\$111.56	PUBLIX #531
10/4/2018	\$75.21	WHALEY FOODSERVICE
10/4/2018	\$22.00	BI-LO GROCERY #5092

Post Date	Amount	Vendor Name
10/4/2018	\$11.01	SAUNDERS OFFICE SUPPLY
10/4/2018	\$14.49	THE HOME DEPOT #1104
10/4/2018	\$127.18	TARGET.COM
10/4/2018	\$180.83	THE HOME DEPOT #1104
10/4/2018	\$38.11	BATTERIES PLUS - #0692
10/4/2018	\$1,334.00	GREENVILLE WATER SYSTEM
10/4/2018	\$24.99	PMZ RAPPI
10/4/2018	(\$139.99)	AMZN Mktp US
10/4/2018	\$31.78	LOWES #00528
10/4/2018	\$7.83	CHARTER COMM
10/4/2018	\$30.27	LOWES #00667
10/4/2018	\$6.78	GREENVILLE WATER SYSTEM
10/4/2018	\$111.93	SAMSClub #4901
10/4/2018	\$20.00	THE NATIONAL BETA CLUB
10/4/2018	\$85.74	LENNOX INDUSTRIES
10/4/2018	\$14.71	LOWES #01718
10/4/2018	\$485.41	GREENVILLE WATER SYSTEM
10/4/2018	\$159.53	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$24.44	THE HOME DEPOT #1127
10/4/2018	\$32.32	LOWES #00528
10/4/2018	\$140.00	THE NATIONAL BETA CLUB
10/4/2018	\$21.19	STAPLES 00105536
10/4/2018	\$77.07	TRANE SUPPLY-115413
10/4/2018	\$25.42	BIG LOTS STORES - #1202
10/4/2018	\$79.56	COSTCO PHOTO CENTER
10/4/2018	\$732.60	GREENVILLE WATER SYSTEM
10/4/2018	\$29.53	STAPLES 00118000
10/4/2018	\$108.12	LOWES FOODS #263
10/4/2018	\$21.48	PUBLIX #1608
10/4/2018	\$65.71	OFFICE DEPOT #62
10/4/2018	\$13.54	AMZN Mktp US MT6UH96X2
10/4/2018	\$87.41	SHERWIN WILLIAMS 702735
10/4/2018	\$560.00	PAYPAL SCASCD
10/4/2018	\$28.99	PUBLIX #1608
10/4/2018	\$1,070.29	GREENVILLE WATER SYSTEM
10/4/2018	\$63.43	SAMSClub #4901
10/4/2018	\$716.91	B&H PHOTO 800-606-6969
10/4/2018	(\$151.57)	EMBASSY SUITES N CHRLS
10/4/2018	\$6.78	GREENVILLE WATER SYSTEM
10/4/2018	\$173.65	BI-LO GROCERY #5612
10/4/2018	\$31.94	AMZN Mktp US MT92O48L0
10/4/2018	\$19.95	AMZN Mktp US MT0W00QD1
10/4/2018	\$105.00	CAMPUS SUPPLY
10/4/2018	\$18.53	AMZN Mktp US MT19Q6QG0
10/4/2018	\$191.25	NTLREST SERVSAFE
10/4/2018	\$49.71	LOWES #01718
10/4/2018	\$19.44	SHERWIN WILLIAMS 702785
10/4/2018	\$67.65	STAPLES DIRECT
10/4/2018	\$1,299.00	AMZN Mktp US MT05Q06Q2
10/4/2018	(\$4.31)	SAFEGUARD BUSINESS SYS

Post Date	Amount	Vendor Name
10/4/2018	\$400.00	PAYPAL USATESTPREP
10/4/2018	\$2,146.49	GREENVILLE WATER SYSTEM
10/4/2018	\$464.83	UNITED REFRIG INC 487
10/4/2018	\$110.41	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$100.00	USPS PO 4536250272
10/4/2018	\$538.11	ROBBINS TIRE SERVI
10/4/2018	\$11.71	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$1,061.35	GREENVILLE WATER SYSTEM
10/4/2018	\$12.70	LOWES #01983
10/4/2018	\$139.92	CDW GOVT #PLP1568
10/4/2018	\$178.20	HARVEY'S FAMILY RESTAU
10/4/2018	\$61.57	USPS PO 4536260275
10/4/2018	\$142.56	DOLLYWOOD'S DM
10/4/2018	\$645.12	SEA WATCH RESORT LLC
10/4/2018	\$342.89	SQ INN SEASON
10/4/2018	\$65.44	Amazon.com MT9IH28J0
10/4/2018	\$26.00	FOOD LION # 2644
10/4/2018	\$27.62	PANERA BREAD #601161
10/4/2018	\$80.00	EXXONMOBIL 48150981
10/4/2018	\$1,331.23	GREENVILLE WATER SYSTEM
10/4/2018	\$34.16	AMZN Mktp US MT2Q858X1
10/4/2018	\$563.50	CAMCOR, INC.
10/4/2018	\$233.73	TARGET.COM
10/4/2018	\$334.62	EB ALL-STATE CHORUS A
10/4/2018	\$67.79	LOWES #00667
10/4/2018	\$458.17	GREENVILLE WATER SYSTEM
10/4/2018	\$142.51	AMZN Mktp US MT18W7830
10/4/2018	\$50.35	AMZN Mktp US MT09C76Z2
10/4/2018	\$69.00	ASSOC SUPERV AND CURR
10/4/2018	\$370.21	MCABEE TRACTOR & TURF
10/4/2018	\$9.75	THE HOME DEPOT #1104
10/4/2018	\$832.23	SCHOOL OUTFITTERS
10/4/2018	\$139.08	JOHNSTONE SUPPLY
10/4/2018	\$9.00	FOOD LION # 2644
10/4/2018	\$52.97	TCT ANDERSON'S
10/4/2018	\$31.79	ACADEMY SPORTS #219
10/4/2018	\$2,221.33	GREENVILLE WATER SYSTEM
10/4/2018	\$97.94	LOWES #00528
10/4/2018	\$438.80	Amazon.com MT9AU2662
10/4/2018	\$142.56	DOLLYWOOD'S DM
10/4/2018	\$602.06	Amazon.com MT01N7871
10/4/2018	\$96.24	COSTCO WHSE #1005
10/4/2018	\$894.65	SAMSClub.COM
10/4/2018	\$62.82	BAKER DISTRIBUTING #575
10/4/2018	\$211.99	STAPLES DIRECT
10/4/2018	\$2,656.00	GOLF TEAM PRODUCTS
10/4/2018	\$203.40	BAKER DISTRIBUTING #578
10/4/2018	\$53.08	BI-LO GROCERY #5608
10/4/2018	\$129.28	BAKER DISTRIBUTING #578
10/4/2018	\$170.90	MCABEE TRACTOR & TURF

Post Date	Amount	Vendor Name
10/4/2018	\$1,680.65	GREENVILLE WATER SYSTEM
10/4/2018	\$6.48	J W VAUGHAN CO INC
10/4/2018	\$176.42	ZOES KITCHEN
10/4/2018	\$36.00	WADE HAMPTON LANES
10/4/2018	\$0.25	INTERNATIONAL TRANSACTION
10/4/2018	\$723.27	GREENVILLE WATER SYSTEM
10/4/2018	\$197.77	FORMS AND SUPPLY - AOPD
10/4/2018	\$38.37	MCMASTER-CARR
10/4/2018	\$4.24	UNITED REFRIG INC 497
10/4/2018	\$329.90	UNITED 0162419820953
10/4/2018	\$848.00	PECKNEL MUSIC COMPANY
10/4/2018	\$57.55	GREENVILLE WATER SYSTEM
10/4/2018	\$167.10	FOLLETT SCHOOL SOLUTIONS
10/4/2018	\$142.56	DOLLYWOOD'S DM
10/4/2018	\$18.87	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$1,459.41	GREENVILLE WATER SYSTEM
10/4/2018	\$37.05	THE HOME DEPOT #1127
10/4/2018	\$53.83	BI-LO GROCERY #5661
10/4/2018	\$669.12	HILTON HOTELS
10/4/2018	\$44.36	AMZN Mktp US MT1KY4QJ2
10/4/2018	\$620.10	IN MOONVILLE SIGNS, INC
10/4/2018	\$17.96	THE HOME DEPOT #1127
10/4/2018	\$151.57	EMBASSY SUITES N CHRLS
10/4/2018	\$467.29	FOLLETT SCHOOL SOLUTIONS
10/4/2018	\$209.84	1-800-FLOWERS.COM,INC.
10/4/2018	\$29.04	SAUNDERS OFFICE SUPPLY
10/4/2018	\$38.99	AMZN Mktp US MT3AB68K0
10/4/2018	\$16.94	GREENVILLE WATER SYSTEM
10/4/2018	\$1,745.58	GREENVILLE WATER SYSTEM
10/4/2018	\$46.15	AMZN Mktp US MT8415Q12
10/4/2018	\$40.29	QT 1144 97011449
10/4/2018	\$9.71	DUNKIN #345207 Q35
10/4/2018	\$41.28	LOWES #00528
10/4/2018	\$11,424.00	YMCA GREATER CHARLOTTE
10/4/2018	\$12.99	AMZN Mktp US MT5AA9Q92
10/4/2018	\$135.65	LOWES #01718
10/4/2018	\$754.02	GREENVILLE WATER SYSTEM
10/4/2018	\$41.46	CHICK-FIL-A #01076
10/4/2018	\$63.98	BI-LO GROCERY #5704
10/4/2018	\$20.97	AMZN Mktp US MT1LL5QF0
10/4/2018	\$157.09	LOWES #01718
10/4/2018	\$63.60	NORTH GREENVILLE UNIVERSI
10/4/2018	\$127.62	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$19.48	WM SUPERCENTER #641
10/4/2018	\$102.80	LITTLE CAESARS 0101 0001
10/4/2018	\$648.91	UNITED REFRIG INC 487
10/4/2018	\$630.00	ADMARK GRAPHIC SYSTEMS
10/4/2018	\$6.00	HAJOCA TAYLORS 72
10/4/2018	\$161.44	SAMS CLUB #8278
10/4/2018	\$18.89	WAL-MART #3192

Post Date	Amount	Vendor Name
10/4/2018	\$22.79	BANKS APPLIANCE PARTS
10/4/2018	\$281.71	GREENVILLE WATER SYSTEM
10/4/2018	\$36.28	BI-LO GROCERY #5608
10/4/2018	\$63.54	TARGET.COM
10/4/2018	\$162.35	HoneyBaked Ham 1654-P2PE
10/4/2018	\$222.22	HOLDER ELECTRIC SUPPLY
10/4/2018	\$884.56	GREENVILLE WATER SYSTEM
10/4/2018	\$70.00	USPS PO 4587000688
10/4/2018	\$152.19	GREENVILLE WATER SYSTEM
10/4/2018	\$95.66	PUBLIX #576
10/4/2018	\$211.13	HOLDER ELECTRIC SUPPLY
10/4/2018	\$375.83	COSTCO WHSE #1005
10/4/2018	\$47.70	TLF GREER FLORIST
10/4/2018	\$9.99	AMZN Mktp US MT9WK86J2
10/4/2018	\$190.36	KRISPY KREME DOUGH
10/4/2018	\$20.00	SPINX #127
10/4/2018	\$12.35	CAROLINA BIOLOGIC SUPPLY
10/4/2018	\$28.46	SAMSClub #8278
10/4/2018	\$130.84	BLACK ELECTRICAL SUPPLY I
10/4/2018	\$39.22	UNITED REFRIG INC 487
10/4/2018	\$265.76	Amazon.com MT5OW98Y1
10/4/2018	\$21.20	COWART AWARDS
10/4/2018	\$15,457.52	GREER CPW 1
10/4/2018	\$103.35	ROBBINS TIRE SERVI
10/4/2018	\$1,622.23	GREENVILLE WATER SYSTEM
10/4/2018	(\$279.99)	AMZN Mktp US
10/4/2018	\$637.10	LOWES #00667
10/4/2018	\$197.27	BAKER DISTRIBUTING #575
10/4/2018	\$68.50	Scholastic Payment
10/4/2018	\$73.98	HOLDER ELECTRIC SUPPLY
10/4/2018	\$115.50	JOHNSTONE SUPPLY
10/4/2018	\$4,214.88	HOTELS.COM152485725869
10/4/2018	\$116.64	TWO CHEFS EASTSIDE
10/4/2018	\$14.31	UNITED REFRIG INC 487
10/4/2018	\$113.16	TOTAL MAINTENANCE SOLUTIO
10/4/2018	\$625.79	GREENVILLE WATER SYSTEM
10/4/2018	\$52.87	SCGOV866-340-7105DMV0080
10/4/2018	\$604.52	AMERIGAS PRODUCT
10/4/2018	\$57.98	LOWES #01718
10/4/2018	\$94.09	SAUNDERS OFFICE SUPPLY
10/4/2018	\$1,224.31	AMAZING THREADS LLC
10/4/2018	\$10.26	QT 1121 97011217
10/4/2018	\$9.99	AMZN Mktp US MT8BT8652
10/4/2018	\$669.90	SCHNEIDERELECTBLD AMER
10/4/2018	\$166.52	HERITAGE FOOD SERVICE GRO
10/4/2018	\$157.40	SQ THE SOUTH KAKAL
10/4/2018	\$1,546.66	GREENVILLE WATER SYSTEM
10/4/2018	\$31.28	THE HOME DEPOT #1127
10/4/2018	\$1,199.01	GREENVILLE WATER SYSTEM
10/4/2018	\$384.27	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/4/2018	\$1,488.00	INT BACCALAUREATE ORG
10/4/2018	\$45.03	LOWES #01718
10/4/2018	\$1,631.52	FIND GREAT PEOPLE, LLC
10/4/2018	\$19.92	BI-LO GROCERY #5085
10/4/2018	\$35.80	PUBLIX #1608
10/4/2018	\$206.70	S R GRADING INC
10/4/2018	\$26.74	OLLIES BARGAIN OUTLET 161
10/4/2018	\$87.42	PUBLIX #874
10/4/2018	\$1,114.73	GREER CPW 1
10/4/2018	\$149.88	COOK AND BOARDMAN
10/4/2018	\$22.23	THRIFT BOOKS GLOBAL, LLC
10/4/2018	\$8.64	INTERNATIONAL TRANSACTION
10/4/2018	\$116.55	LEARNING A-Z, LLC
10/4/2018	\$101.17	GREENVILLE WATER SYSTEM
10/4/2018	\$59.82	WAL-MART #3192
10/4/2018	\$77.79	ADVANCE AUTO PARTS #5440
10/4/2018	\$107.59	GREENVILLE WATER SYSTEM
10/4/2018	\$597.00	PAYPAL SCASCD
10/4/2018	\$8.45	THE HOME DEPOT #1119
10/4/2018	\$13.37	GREER CPW 1
10/4/2018	\$724.00	NEW READERS PRESS
10/4/2018	\$38.64	WAL-MART #4452
10/4/2018	\$206.70	S R GRADING INC
10/4/2018	\$25.95	FORMS AND SUPPLY - AOPD
10/4/2018	\$233.51	DEMCO INC
10/4/2018	\$78.95	LOWES #00667
10/4/2018	\$3,452.07	GREER CPW 1
10/4/2018	\$31.79	EXXONMOBIL 45638475
10/4/2018	\$32.38	PANERA BREAD #601161
10/4/2018	\$88.33	ADVANCE AUTO PARTS #5500
10/4/2018	\$49.21	GREENVILLE WATER SYSTEM
10/4/2018	\$919.05	GREENVILLE WATER SYSTEM
10/4/2018	\$63.97	GREENVILLE WATER SYSTEM
10/4/2018	\$2,314.02	GREER CPW 1
10/4/2018	\$171.93	FORMS AND SUPPLY - AOPD
10/4/2018	\$30.74	BAKER DISTRIBUTING #575
10/4/2018	\$318.99	GREENVILLE WATER SYSTEM
10/4/2018	\$22.18	LOWES #00528
10/4/2018	\$28.95	AMZN Mktp US MT0QL68X0
10/4/2018	\$58.12	WAL-MART #4452
10/4/2018	\$27.94	ADVANCE AUTO PARTS #5440
10/4/2018	\$59.95	AMZN Mktp US MT75626I2
10/4/2018	\$197.77	SAUNDERS OFFICE SUPPLY
10/4/2018	\$635.58	SAMSClub.COM
10/4/2018	\$517.49	THE TOOL SHED
10/4/2018	\$28.05	AMZN Mktp US MT21D0811
10/4/2018	\$1,039.53	GREENVILLE WATER SYSTEM
10/4/2018	\$96.48	LOWES #00667
10/4/2018	\$40.55	DBC BLICK ART MATERIAL
10/4/2018	\$577.92	GREENVILLE WATER SYSTEM



Post Date	Amount	Vendor Name
10/4/2018	\$324.45	GREER CPW 1
10/4/2018	\$23.30	Amazon.com MT22N1QB1
10/4/2018	\$400.00	USPS PO 4536600650
10/5/2018	\$149.07	CABELA'S RETAIL 051
10/5/2018	\$15.87	PUBLIX #1608
10/5/2018	\$123.88	BRIDGETEK SOLUTION LLC
10/5/2018	\$90.45	HUGHES SUPPLY
10/5/2018	\$47.80	POMEGRANATE COMM INC RE
10/5/2018	\$162.00	THE CHOCOLATE SHOPPE
10/5/2018	\$17.35	OREILLY AUTO #4569
10/5/2018	\$215.05	TOTAL MAINTENANCE SOLUTIO
10/5/2018	(\$5.80)	AMAZON.COM AMZN.COM/BILL
10/5/2018	(\$50.75)	PSO BANDSHOPPE SUPERTM
10/5/2018	\$90.49	BOOKOUTLET.COM
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$17.96	WM SUPERCENTER #2265
10/5/2018	\$11.54	WAL-MART #2687
10/5/2018	\$8.79	STAPLS7201251652002001
10/5/2018	\$23.83	Amazon.com MT2717QN1
10/5/2018	(\$20.00)	PC PARTS PLUS DBA CHROMEB
10/5/2018	\$460.00	SQ BOM BOWS
10/5/2018	\$190.74	Amazon.com MT5KS4672
10/5/2018	\$33,835.21	DMI DELL K-12 REL
10/5/2018	\$399.62	SNAPDRAGONS AND SODAPOP F
10/5/2018	\$47.50	CIRCLE K # 23416
10/5/2018	\$930.00	THE PEACE CENTER
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$59.00	SMORE.COM SMORE.COM -
10/5/2018	\$188.39	COLBURN POWER
10/5/2018	\$316.00	MATH ASSOC AMERICA
10/5/2018	\$84.80	BEYOND THE THREADS
10/5/2018	\$16.99	AMZN Mktp US MT8IJ3651
10/5/2018	\$96.20	GREENVILLE TURF AND TRACT
10/5/2018	\$217.80	Scholastic Magazines
10/5/2018	\$151.98	DEMCO INC
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$1,568.55	SCHOLASTIC BOOK FAIRS R4
10/5/2018	\$84.50	FORMS AND SUPPLY - AOPD
10/5/2018	\$20.00	THE CAROLINA COUNTRY CLU
10/5/2018	(\$253.49)	EMBASSY SUITES
10/5/2018	\$90.00	COMMUNICATION SERVICE CEN
10/5/2018	\$287.06	FOOTLOCKER.COM EASTBAY
10/5/2018	\$91.58	DIXIE RUBBER & PLASTICS I
10/5/2018	(\$633.01)	UNITED REFRIG INC 487
10/5/2018	\$198.18	KRISPY KREME DOUGH
10/5/2018	\$4,646.00	24 GAME
10/5/2018	\$47.67	LOWES #01718
10/5/2018	\$58.33	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$1,197.66	CAROLINA BIOLOGIC SUPPLY
10/5/2018	\$12.95	AMZN Mktp US MT7YV0642

Post Date	Amount	Vendor Name
10/5/2018	\$12.71	SHELL OIL 57544770100
10/5/2018	\$454.99	BLACK ELECTRICAL SUPPLY I
10/5/2018	\$384.68	RESTAURANT DEPOT
10/5/2018	\$618.50	TRANE SUPPLY-115413
10/5/2018	\$2,940.00	TuffStuff Fitness Equ
10/5/2018	\$55.35	TLF EXPRESSIONS UNLIMITED
10/5/2018	\$37.98	WWW.NEWEGG.COM
10/5/2018	\$9.82	LOWES #01718
10/5/2018	\$80.41	HOLDER ELECTRIC SUPPLY
10/5/2018	(\$24.00)	BB CHILDRENS MUSEUM
10/5/2018	\$79.94	WAL-MART #4452
10/5/2018	\$24.36	HARBOR FREIGHT TOOLS 651
10/5/2018	\$72.08	Amazon.com MT1UA56C1
10/5/2018	\$44.59	GREENVILLE TURF AND TRACT
10/5/2018	\$24.38	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$541.11	TRANE SUPPLY-115413
10/5/2018	\$545.96	ATLANTIC COAST COTTON
10/5/2018	(\$1,442.78)	CLAIM ADJ/LOWES #00907
10/5/2018	\$19.42	ALDI 76097
10/5/2018	(\$344.50)	CDW GOVT #PLW4712
10/5/2018	\$259.59	SQ STEM TEACHING K
10/5/2018	\$112.00	JOHNSON PLASTICS PLUS
10/5/2018	\$322.07	GREENVILLE TURF AND TRACT
10/5/2018	\$65.00	INDIANAPOLIS PARKING,
10/5/2018	\$848.50	LEI SYSTEMS
10/5/2018	\$652.50	ID WHOLESALER
10/5/2018	\$87.66	Amazon.com MT9KZ5QR0
10/5/2018	\$302.13	AVISTA RESORT
10/5/2018	\$140.55	JASON'S DELI GSC #
10/5/2018	\$101.88	SAMSCLUB #8278
10/5/2018	\$427.88	W T COX INFORMATION SERVI
10/5/2018	\$43.62	HOLDER ELECTRIC SUPPLY
10/5/2018	\$588.00	SQ SKY TOP ORCHARD
10/5/2018	\$224.99	FOLLETT SCHOOL SOLUTIONS
10/5/2018	\$6.35	OFFICE DEPOT #1214
10/5/2018	\$105.95	LEARNING A-Z, LLC
10/5/2018	\$22.58	AMZN Mktp US MT41V7QJ1
10/5/2018	\$97.44	JOHNSTONE SUPPLY
10/5/2018	\$19.71	LANDSCAPERS SUPPLY OF GR
10/5/2018	\$131.19	FIREHOUSE SUBS - M
10/5/2018	(\$130.84)	BLACK ELECTRICAL SUPPLY I
10/5/2018	\$20.98	AMZN Mktp US MT3HF76L2
10/5/2018	\$188.15	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$2,700.00	THE CHOCOLATE SHOPPE
10/5/2018	\$89.47	ADI-CB
10/5/2018	\$444.96	FORMAL FASHIONS
10/5/2018	\$11.12	AMZN Mktp US MT73W46Y2
10/5/2018	\$6.05	LOWES #01718
10/5/2018	\$71.96	CHICKEN SALAD CHICK -
10/5/2018	\$5.89	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
10/5/2018	\$398.33	J W PEPPER AND SON INC
10/5/2018	\$128.22	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$31.80	DOLLAR TREE
10/5/2018	\$195.00	SCSBA ONLINE
10/5/2018	(\$347.76)	EXPEDIA 7384055034147
10/5/2018	\$58.29	HARBOR FREIGHT TOOLS 651
10/5/2018	\$37.50	NCS GED EXAM
10/5/2018	\$45.26	AMZN Mktp US MT6TC56O2
10/5/2018	\$29.92	BI-LO GROCERY #5274
10/5/2018	\$187.78	Blank Shirts, Inc.
10/5/2018	\$348.00	UPPER EDGE TECHNOLOGIES
10/5/2018	\$17.10	Amazon.com MT3FZ3QE0
10/5/2018	\$57.34	VISTAPR VistaPrint.com
10/5/2018	\$10.62	AMZN Mktp US MT8PF2Q21
10/5/2018	\$850.00	SQ DENVER DOWNS FA
10/5/2018	\$37.40	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$140.84	SAMSClub #8278
10/5/2018	\$397.76	EXPEDIA 7384055034147
10/5/2018	\$695.00	NATIONAL SCHOOL BOARD ASS
10/5/2018	\$45.29	AMZN Mktp US MT5GO6Q70
10/5/2018	\$30.14	VZWRLSS APOCC VISE
10/5/2018	\$496.55	GOPHER SPORT
10/5/2018	\$51.36	AMZN Mktp US MT63T77V2
10/5/2018	\$10.60	MICHAELS.COM
10/5/2018	\$438.67	LOWES #01718
10/5/2018	\$11.00	REI GREENWOODHEINEMANN
10/5/2018	\$37.50	NCS GED EXAM
10/5/2018	\$483.67	GIH GLOBALINDUSTRIALEQ
10/5/2018	\$1,063.02	JOSTENS CONN 5377
10/5/2018	\$211.54	UNITED REFRIG INC 487
10/5/2018	\$43.20	LITTLE CAESARS 0101 0017
10/5/2018	\$57.06	Amazon.com MT38Q2QC1
10/5/2018	\$192.41	HOBART SERVICE
10/5/2018	\$81.52	FIREHOUSE SUBS #34
10/5/2018	\$595.00	COMPLETE Weddings&Event
10/5/2018	\$201.87	Amazon.com MT81J0Q01
10/5/2018	\$6.56	LOWES #01718
10/5/2018	\$57.22	Amazon.com MT6BE6QT0
10/5/2018	\$36.25	USPS.COM POSTAL STORE
10/5/2018	\$612.05	BUS PARTS WAREHOUSE
10/5/2018	\$73.28	GRAINGER
10/5/2018	\$18.01	OFFICE DEPOT #5101
10/5/2018	\$47.23	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$374.50	THE VERNON COMPANY
10/5/2018	\$18.58	BI-LO GROCERY #5624
10/5/2018	\$53.53	QT 1138 97011381
10/5/2018	\$42.73	WAL-MART #4452
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$72.72	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
10/5/2018	\$280.00	LANGUAGE TESTING INTER
10/5/2018	\$15.00	AMZN Mktp US MT5XZ5QJ0
10/5/2018	\$479.00	LOWES #00528
10/5/2018	\$750.86	LOWES #00907
10/5/2018	\$160.88	GOS// GREENVILLE OFFICE S
10/5/2018	\$918.47	TRANE SUPPLY-115413
10/5/2018	\$28.49	AMZN Mktp US MT83E46O2
10/5/2018	\$69.00	SMORE.COM SMORE.COM -
10/5/2018	\$883.00	TEXTBOOK BROKERS GSC
10/5/2018	\$36.03	WAL-MART #2265
10/5/2018	\$100.00	CAROWINDS WEB MUSIC FEST
10/5/2018	(\$50.00)	EXPEDIA 7384055034147
10/5/2018	\$63.64	PUBLIX #1608
10/5/2018	\$257.31	DEMCO INC
10/5/2018	\$3,170.62	LEARNING A-Z, LLC
10/5/2018	\$40.04	SSI SCHOOL SPECIALTY
10/5/2018	\$60.30	AIKEN BROTHERS OF THE UPS
10/5/2018	\$312.00	Scholastic Reading Club
10/5/2018	\$379.23	BARNES&NOBLE.COM-BN
10/5/2018	\$24.16	ASIA PACIFIC SUPERMARK
10/5/2018	\$51.96	WALMART.COM 8009666546
10/5/2018	\$83.74	GOS// GREENVILLE OFFICE S
10/5/2018	\$1,009.00	SHERWIN WILLIAMS 724333
10/5/2018	\$883.54	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$155.16	SAMS CLUB #8278
10/5/2018	\$85.86	CDW GOVT #PLX6174
10/5/2018	\$37.91	HOLDER ELECTRIC SUPPLY
10/5/2018	\$1,299.20	FOLLETT SCHOOL SOLUTIONS
10/5/2018	\$798.71	BRIDGETEK SOLUTION LLC
10/5/2018	\$19.50	TOTAL MAINTENANCE SOLUTIO
10/5/2018	\$164.51	ADI-CB
10/5/2018	\$200.00	PP REDCLAYSOAP
10/5/2018	\$150.00	ROBOTEVENTS.COM
10/5/2018	\$274.91	SAMSCLUB #8278
10/5/2018	\$21.66	BI-LO GROCERY #5016
10/5/2018	\$217.80	Scholastic Magazines
10/5/2018	\$10.59	ADVANCE AUTO PARTS #5440
10/5/2018	\$32.51	LOWES #01718
10/5/2018	\$21.45	AMZN Mktp US MT6X68QZ0
10/5/2018	\$457.92	FINISHMASTER INC 140
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$25.00	DELTA AIR Baggage Fee
10/5/2018	\$86.48	Amazon.com MT6BQ8QZ0
10/5/2018	\$127.04	PANERA BREAD #601161
10/5/2018	\$44.05	BERNHARDT HOUSE OF VIO
10/5/2018	\$6,344.11	DMI DELL K-12 REL
10/5/2018	\$233.10	Jones School Supply Co.,
10/5/2018	\$346.27	PRESENTATION SYSTEMS SO
10/5/2018	\$8.96	DOLLAR TREE
10/5/2018	\$350.00	USATESTPREP

Post Date	Amount	Vendor Name
10/5/2018	\$2.93	LOWES FOODS #263
10/5/2018	\$11.66	TEC UTILITIES SUPPLY
10/5/2018	(\$953.98)	AMZN Mktp US
10/5/2018	\$39.40	LOWES #01718
10/5/2018	\$13.77	Amazon Prime
10/5/2018	\$118.00	JASON'S DELI GSC #
10/5/2018	\$1,053.85	DNI AUTO PARTS
10/5/2018	\$8.20	FORMS AND SUPPLY - AOPD
10/5/2018	\$33,835.21	DMI DELL K-12 REL
10/5/2018	\$37.32	ANDY OXY CO INC.
10/5/2018	\$64.33	AMZN Mktp US MT1P206Z2
10/5/2018	\$317.98	Amazon.com MT01M9QZ1
10/5/2018	\$103.80	J W VAUGHAN CO INC
10/5/2018	\$35.27	SHERWIN WILLIAMS 702628
10/5/2018	\$800.00	SP BREAKOUT INCORPOR
10/5/2018	\$2,764.16	MEDIEVAL TIMES ATL TIX
10/5/2018	\$67.27	HOBBY LOBBY #395
10/5/2018	\$300.00	SQ THE PUMPING SER
10/5/2018	\$196.63	Scholastic Magazines
10/5/2018	\$185.45	LEARNING A-Z, LLC
10/5/2018	\$19.90	RICKs DELI & MARKET
10/5/2018	\$556.89	SAN DIEGO MARRIOTT
10/5/2018	\$548.09	COSTCO WHSE #1005
10/5/2018	\$1,254.00	REI GREENWOODHEINEMANN
10/5/2018	\$120.26	SHERWIN WILLIAMS 702785
10/5/2018	\$87.74	STU STUMPS
10/5/2018	\$88.36	PUBLIX #1012
10/5/2018	\$64.95	UNITED REFRIG INC 497
10/5/2018	(\$115.00)	CLAIM ADJ/AT&T Q400 0418
10/5/2018	\$54.13	BANKS APPLIANCE PARTS
10/5/2018	\$224.18	STI TURF CARE EQUIPMENT-G
10/5/2018	(\$284.13)	EMBASSY KINGSTON PLANT
10/5/2018	\$1,079.60	PC PARTS PLUS DBA CHROMEB
10/5/2018	\$408.84	FORMS AND SUPPLY - AOPD
10/5/2018	\$344.50	Scholastic Reading Club
10/5/2018	\$254.75	FOLLETT SCHOOL SOLUTIONS
10/5/2018	\$15.49	FOLLETT SCHOOL SOLUTIONS
10/5/2018	\$72.00	PRO WORLD
10/5/2018	\$589.00	GOLF TEAM PRODUCTS
10/5/2018	(\$151.57)	EMBASSY SUITES N CHRLS
10/5/2018	\$18.50	TRACTOR-SUPPLY-CO #0474
10/5/2018	\$32.66	OREILLY AUTO #4569
10/5/2018	\$44.16	WM SUPERCENTER #1244
10/5/2018	\$54.65	COSTCO WHSE #1005
10/5/2018	\$18.99	AMZN Mktp US MT3LS0681
10/5/2018	\$57.90	PUBLIX #1608
10/5/2018	\$210.27	FOLLETT SCHOOL SOLUTIONS
10/5/2018	\$648.85	J W PEPPER AND SON INC
10/5/2018	\$22.98	AMZN Mktp US MT3WU46V1
10/5/2018	\$15.98	AMZN Mktp US MT9V11672

Post Date	Amount	Vendor Name
10/5/2018	\$633.11	BLACK ELECTRICAL SUPPLY I
10/5/2018	\$363.41	HOLDER ELECTRIC SUPPLY
10/5/2018	\$21.15	CHRISTINES HALLMARK 4
10/5/2018	\$595.00	IN RAPTOR TECHNOLOGIES
10/5/2018	\$220.47	AMZN Mktp US MT6V28QM0
10/5/2018	\$185.25	LOWES #01718
10/5/2018	\$197.31	JOHNSTONE SUPPLY
10/5/2018	\$149.70	PRO WORLD
10/5/2018	\$297.91	EMBASSY KINGSTON PLANT
10/5/2018	\$31.79	TARGET 00018705
10/5/2018	\$18.00	BI-LO GROCERY #5624
10/5/2018	\$31.86	PUBLIX #602
10/5/2018	\$114.01	Amazon.com MT72U16B2
10/5/2018	\$74.16	AMZN Mktp US MT5ZR4DY2
10/5/2018	\$37.07	BAKER DISTRIBUTING #575
10/5/2018	\$23.30	Amazon.com MT1NV2Q90
10/5/2018	\$139.99	AMZN Mktp US MT9RI16J2
10/5/2018	\$156.00	PAYPAL SC FLL
10/5/2018	\$250.00	GRAPHIC COW COMPANY
10/5/2018	\$140.00	EDUNOVELA.COM
10/5/2018	\$394.32	DMI DELL K-12 REL
10/5/2018	\$119.76	SAMS CLUB #8278
10/5/2018	\$200.49	J W PEPPER AND SON INC
10/5/2018	\$40.64	SQ INN SEASON
10/5/2018	\$27.30	AMZN Mktp US MT7YM7QY1
10/5/2018	\$89.47	ADI-CB
10/5/2018	\$30.00	HIVEWORKS LLC
10/5/2018	\$14.30	WM SUPERCENTER #2265
10/5/2018	\$284.13	EMBASSY KINGSTON PLANT
10/5/2018	\$46.00	STAPLES 00108779
10/5/2018	\$82.00	PIZZA HUT #3603
10/5/2018	\$28.10	THE HOME DEPOT #1127
10/5/2018	\$73.61	WALMART.COM
10/8/2018	\$313.44	Amazon.com MT9LB4SH2
10/8/2018	\$89.04	STAPLES 00105536
10/8/2018	\$561.75	ATTAINMENT COMPANY, INC A
10/8/2018	\$74.74	Amazon.com MT8V13660
10/8/2018	\$120.84	GOS// GREENVILLE OFFICE S
10/8/2018	\$614.80	IN KATAZOOM
10/8/2018	\$181.30	SFI ELECTRONICS, LLC
10/8/2018	\$20.00	BP#9641051BELTON BP #1
10/8/2018	\$260.06	WHALEY FOODSERVICE
10/8/2018	\$14.92	LOWES #01718
10/8/2018	\$130.73	CHICK-FIL-A #00726
10/8/2018	\$69.12	TONYS PIZZA SUBS - F
10/8/2018	\$21.81	THE HOME DEPOT #1127
10/8/2018	\$30.75	JOANN STORES #2314
10/8/2018	\$129.52	CARSTICKERS.COM
10/8/2018	\$30.51	STAPLES 00118000
10/8/2018	\$35.17	OFFICE DEPOT #2311

Post Date	Amount	Vendor Name
10/8/2018	\$459.85	CHICK-FIL-A #03967
10/8/2018	\$30.73	Amazon.com MT7NM5S32
10/8/2018	\$180.00	QT 1145 97011456
10/8/2018	\$19.99	AMZN Mktp US MT2DO36O1
10/8/2018	\$33.06	FOLLETT SCHOOL SOLUTIONS
10/8/2018	\$1,112.73	CROWN REEF RESORT
10/8/2018	\$5.98	SPINX #110
10/8/2018	\$18.29	SCGOV866-340-7105DMV0049
10/8/2018	\$62.88	HOLDER ELECTRIC SUPPLY
10/8/2018	\$21.19	OFFICE DEPOT #1214
10/8/2018	(\$80.00)	PC PARTS PLUS DBA CHROMEB
10/8/2018	(\$61.45)	GABRIEL BROS 0049
10/8/2018	\$223.33	AMZN Mktp US MT2EZ0222
10/8/2018	\$91.70	SFI ELECTRONICS, LLC
10/8/2018	\$14.97	WAL-MART #0640
10/8/2018	\$78.89	HOBBY LOBBY #328
10/8/2018	\$5.37	QT 1127 97011274
10/8/2018	\$96.45	PUBLIX #1608
10/8/2018	\$20.19	OREILLY AUTO #4569
10/8/2018	\$281.10	SOUTHWES 5261495363198
10/8/2018	\$45.57	THE HOME DEPOT #1127
10/8/2018	\$330.67	US FIRST
10/8/2018	\$1,272.00	DMI DELL K-12 REL
10/8/2018	\$32.04	W. E. WILLIS #1
10/8/2018	\$1,183.31	THE READING WAREHOUSE IN
10/8/2018	\$441.00	ROGUE FITNESS
10/8/2018	\$42.30	Amazon.com MT05Z8DJ0
10/8/2018	\$105.00	STORK SYSTEMS INC
10/8/2018	\$89.99	CHEROKEE VALLEY GOLF CLUB
10/8/2018	\$291.64	DEMCO INC
10/8/2018	\$101.54	THE HOME DEPOT #1124
10/8/2018	\$1,229.55	WALMART.COM
10/8/2018	\$25.76	EXXONMOBIL 48230924
10/8/2018	\$7.09	WAL-MART #2806
10/8/2018	\$27.13	COSTCO WHSE #1005
10/8/2018	\$32.51	LOWES #01718
10/8/2018	\$50.24	LOWES #00528
10/8/2018	\$168.07	UNITED REFRIG INC 487
10/8/2018	(\$42.40)	BARGAIN HUNT GREENVILLE
10/8/2018	\$168.00	SAYRE ENTERPRISES 1
10/8/2018	\$175.08	WAL-MART #5487
10/8/2018	\$194.81	WAYFAIR Wayfair
10/8/2018	\$63.54	Amazon.com MT6CI46M0
10/8/2018	\$54.95	Etsy.com - StoneEffectsMD
10/8/2018	\$286.20	CRESCENT SUPPLY COMPANY I
10/8/2018	\$241.10	BALLENTINE EQUIPMENT
10/8/2018	\$126.73	UNITED REFRIG INC 487
10/8/2018	\$15.95	PAYPAL PARTPREDOMI
10/8/2018	\$554.00	DECKER EQUIPMENT
10/8/2018	\$980.82	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
10/8/2018	\$73.56	AMZN Mktp US MT3LC8DH0
10/8/2018	\$21.00	PAYPAL SCCOUNCILTE
10/8/2018	\$334.96	AMZN Mktp US MT6A99DV1
10/8/2018	\$19,032.29	DMI DELL K-12 REL
10/8/2018	\$63.59	BEST BUY 00002725
10/8/2018	\$409.14	OFFICE DEPOT #1214
10/8/2018	\$12.78	AIRGAS SOUTH
10/8/2018	\$21.17	THE HOME DEPOT #1119
10/8/2018	\$32.44	UNITED CHEMICAL & SUPP
10/8/2018	\$33,835.21	DMI DELL K-12 REL
10/8/2018	\$18.29	SCGOV866-340-7105DMV0049
10/8/2018	\$97.00	PAYPAL SCCOUNCILTE
10/8/2018	\$38.05	AMZN Mktp US MT50K7S82
10/8/2018	\$13.02	PUBLIX #531
10/8/2018	\$24.32	SAMSClub #8278
10/8/2018	\$261.80	BSN SPORTS LLC
10/8/2018	\$25.70	MERRELL'S PIZZA
10/8/2018	\$19.50	UPS 1ZTN110U0300010817
10/8/2018	\$36.97	SAMSClub #8278
10/8/2018	\$21.00	PAYPAL SCCOUNCILTE
10/8/2018	\$25.00	DELTA AIR Baggage Fee
10/8/2018	\$66.38	CHICK-FIL-A #01076
10/8/2018	\$13.29	THE HOME DEPOT #1127
10/8/2018	\$21.60	LITTLE CAESARS 0101 0018
10/8/2018	\$14.89	AMZN Mktp US MT31M9282
10/8/2018	\$314.52	LAKESHORE LEARNING MATER
10/8/2018	\$100.00	CAROWINDS WEB MUSIC FEST
10/8/2018	\$82.76	LOWES #01718
10/8/2018	\$11,609.16	VARSITY SPIRIT CLOTHING
10/8/2018	\$635.94	STAPLES DIRECT
10/8/2018	\$115.97	SAMS CLUB #4901
10/8/2018	\$1,033.50	IN DAPPER INK LLC
10/8/2018	\$259.70	SAFE INDUSTRIES
10/8/2018	\$24.90	AMZN Mktp US MT6EA0D21
10/8/2018	\$43.98	AMZN Mktp US MT8AR4DV1
10/8/2018	\$33.69	STAPLS7205730942000001
10/8/2018	\$97.00	PAYPAL SCCOUNCILTE
10/8/2018	\$338.56	SAMSClub #4950
10/8/2018	(\$54.50)	FRANCIS MARION HTL
10/8/2018	\$13.96	INGLES MARKETS #208
10/8/2018	\$161.84	TRIBLES INC GREENVILLE
10/8/2018	\$230.95	CRATE&BARREL CB2 NOD
10/8/2018	\$424.95	AMZN Mktp US MT0HW0DJ2
10/8/2018	\$488.04	SQ AWARDS & SPORTS
10/8/2018	\$144.85	QUILL CORPORATION
10/8/2018	\$1,109.80	AMZN Mktp US MT0GV5DC1
10/8/2018	\$144.47	ADVANCE AUTO PARTS #5440
10/8/2018	\$26.02	SPINX #131
10/8/2018	\$16.94	LIDL #1141
10/8/2018	\$134.73	AMZN Mktp US MT0F362Z2



Post Date	Amount	Vendor Name
10/8/2018	\$1,764.90	DMI DELL K-12 REL
10/8/2018	\$396.95	AMZN Mktp US MT8030DP2
10/8/2018	\$148.07	STAPLS7201831042000001
10/8/2018	\$783.34	GRAINGER
10/8/2018	\$48.59	HOBBY-LOBBY #769
10/8/2018	\$423.36	RESIDENCE INNS-FAIRFAX
10/8/2018	\$64.66	Amazon.com MT82N0KD0
10/8/2018	\$97.00	PAYPAL SCCOUNCILTE
10/8/2018	\$19.74	THE HOME DEPOT #1104
10/8/2018	\$211.21	STAPLS7205729925000001
10/8/2018	\$2,410.44	APL APPLE ONLINE STORE
10/8/2018	\$425.14	SAMSClub #8278
10/8/2018	\$92.22	BALLENTINE EQUIPMENT
10/8/2018	\$285.88	APL APPLE ONLINE STORE
10/8/2018	\$607.50	CHICK-FIL-A #01309
10/8/2018	\$192.47	STAPLES DIRECT
10/8/2018	\$19.02	HOBBY LOBBY #328
10/8/2018	\$6.88	Amazon Prime
10/8/2018	\$60.42	DMI DELL K-12 REL
10/8/2018	\$25.00	UNITED 0162600012295
10/8/2018	\$369.00	SAMSClub.COM
10/8/2018	\$20.00	BROWNPAPERTICKETS COM
10/8/2018	\$25.22	DNI AUTO PARTS
10/8/2018	\$67.60	AMZN Mktp US MT6142S02
10/8/2018	\$291.60	CHICK-FIL-A #03967
10/8/2018	(\$12.72)	ADVANCE AUTO PARTS #5440
10/8/2018	\$95.80	AMZN Mktp US MT1ZF9SH0
10/8/2018	\$13.94	FORMS AND SUPPLY - AOPD
10/8/2018	\$19.48	ADVANCE AUTO PARTS #5440
10/8/2018	\$80.00	NIAAA
10/8/2018	\$82.54	OTC BRANDS, INC.
10/8/2018	\$71.27	8767 Dominos Pizza
10/8/2018	\$340.45	DBC BLICK ART MATERIAL
10/8/2018	\$30.00	GSP AIRPORT PARKING
10/8/2018	\$40.48	AMZN Mktp US MT39D49A2
10/8/2018	\$1,227.60	FOLLETT SCHOOL SOLUTIONS
10/8/2018	\$38.88	LITTLE CAESARS 0101 0017
10/8/2018	\$126.60	AMZN Mktp US MT9LV7DV0
10/8/2018	\$86.40	LITTLE CAESARS 0101 0013
10/8/2018	\$230.16	FOLLETT SCHOOL SOLUTIONS
10/8/2018	\$8.27	FORMS AND SUPPLY - AOPD
10/8/2018	\$20.62	LIDL #1141
10/8/2018	\$417.02	FRANCIS MARION HTL
10/8/2018	\$19.57	BI-LO GROCERY #5624
10/8/2018	\$36.40	AMZN Mktp US MT4ON46X0
10/8/2018	\$185.50	AMZN Mktp US MT1445DE1
10/8/2018	\$338.11	HERITAGE FOOD SERVICE GRO
10/8/2018	\$289.00	TEXAS COMPUTER EDUCATION
10/8/2018	\$21.00	PAYPAL SCCOUNCILTE
10/8/2018	\$68.89	MICHAELS.COM

Post Date	Amount	Vendor Name
10/8/2018	\$47.60	AMZN Mktp US MT3969S70
10/8/2018	\$22.00	CVS/PHARMACY #05542
10/8/2018	\$14.70	TOTAL MAINTENANCE SOLUTIO
10/8/2018	\$108.49	BALLENTINE EQUIPMENT
10/8/2018	\$1,272.00	DMI DELL K-12 REL
10/8/2018	\$250.00	COG ZOO
10/8/2018	\$217.36	AMZN Mktp US MT8845DQ2
10/8/2018	\$22.37	SAMSCLUB #4950
10/8/2018	\$211.43	OFFICE DEPOT #1214
10/8/2018	\$12.99	WALMART.COM 8009666546
10/8/2018	\$85.38	SAMS CLUB #4950
10/8/2018	\$27.53	AMZN Mktp US MT3999DJ0
10/8/2018	\$59.97	AMZN Mktp US MT9AY86Z0
10/8/2018	\$167.80	AMERICAN AIR0017207199608
10/8/2018	\$5.89	AMZN Mktp US MT8GE16M0
10/8/2018	\$129.95	STORK SYSTEMS INC
10/8/2018	\$18.70	TOTAL MAINTENANCE SOLUTIO
10/8/2018	\$81.55	HOBBY-LOBBY #769
10/8/2018	\$227.12	Amazon.com MT2V10DJ2
10/8/2018	\$221.36	TOTAL MAINTENANCE SOLUTIO
10/8/2018	\$58.30	TLF GARLANDS FLOWERS AND
10/8/2018	\$226.00	SAMSCLUB #4950
10/8/2018	\$153.30	DELTA AIR 0067203016178
10/8/2018	\$465.61	Amazon.com MT9GF46B0
10/8/2018	\$95.72	TOTAL MAINTENANCE SOLUTIO
10/8/2018	\$2,540.03	IN DAPPER INK LLC
10/8/2018	(\$241.10)	BALLENTINE EQUIPMENT
10/8/2018	\$423.99	BESTBUYCOM805566033548
10/8/2018	\$16.50	REI GREENWOODHEINEMANN
10/8/2018	\$61.99	CAROLINA BIOLOGIC SUPPLY
10/8/2018	\$84.93	AMZN Mktp US MT8XR0S81
10/8/2018	\$623.26	CUSTOM SIGNS INC
10/8/2018	\$197.05	SUBWAY 00999912
10/8/2018	\$614.25	PRICELINE VACATION PKG
10/8/2018	\$80.25	TIGER TOWN GRAPHICS
10/8/2018	\$20.24	HOLDER ELECTRIC SUPPLY
10/8/2018	\$25.00	UNITED 0162600141118
10/8/2018	\$33.78	AMAZING THREADS LLC
10/8/2018	\$79.58	JOHNSTONE SUPPLY
10/8/2018	\$109.00	NCYI.ORG
10/8/2018	\$55.17	DUNKIN #330220 Q35
10/8/2018	\$129.00	AMZN Mktp US MT3TS6D82
10/8/2018	\$227.29	DGP PUBLISHING INC
10/8/2018	\$15.11	Amazon.com MT2BC9DT0
10/8/2018	\$59.86	STAPLES 00105536
10/8/2018	\$96.46	Thomas Sand Company Inc
10/8/2018	\$129.99	AMZN Mktp US MT1717D42
10/8/2018	\$589.02	HOLDER ELECTRIC SUPPLY
10/8/2018	\$37.97	FORMS AND SUPPLY - AOPD
10/8/2018	\$248.93	STAPLS7205791957000001

Post Date	Amount	Vendor Name
10/8/2018	\$296.78	OFFICE DEPOT #1214
10/8/2018	\$91.24	BLACK ELECTRICAL SUPPLY I
10/8/2018	\$25.00	UNITED 0162600121968
10/8/2018	\$95.27	DBC BLICK ART MATERIAL
10/8/2018	\$150.00	DIVERSIFIED ELECTR I
10/8/2018	\$156.98	QUILL CORPORATION
10/8/2018	\$67.76	Amazon.com MT7KR2742
10/8/2018	\$246.69	AMZN Mktp US MT0IN66V0
10/8/2018	\$216.99	J W PEPPER AND SON INC
10/8/2018	\$15.96	TRANE SUPPLY-115413
10/8/2018	\$689.00	CUSTOMINK LLC
10/8/2018	\$259.18	STAPLES 00118018
10/8/2018	\$83.74	HAYWOOD, SC-HCO
10/8/2018	(\$167.00)	CUSTOMINK LLC
10/8/2018	\$2,000.00	SP FLOCABULARY
10/8/2018	\$30.35	ADVANCE AUTO PARTS #5440
10/8/2018	\$37.02	COMMUNICATION SERVICE CEN
10/8/2018	\$54.00	AMZN Mktp US MT3CP5631
10/8/2018	\$31.61	BI-LO GROCERY #5661
10/8/2018	\$118.43	AMZN Mktp US MT65E69T2
10/8/2018	\$61.89	STAPLS7205729925000002
10/8/2018	\$630.00	NIAAA
10/8/2018	\$97.00	PAYPAL SCCOUNCILTE
10/8/2018	\$631.26	TRANE SUPPLY-115413
10/8/2018	\$105.70	Amazon.com MT54F2DR2
10/8/2018	\$495.55	REI GREENWOODHEINEMANN
10/8/2018	\$27.52	Amazon.com MT82B27U1
10/8/2018	\$15.95	AMZN Mktp US MT0O63DT2
10/8/2018	\$10.58	OREILLY AUTO #4569
10/8/2018	\$280.00	RESIDENCE INNS-FAIRFAX
10/8/2018	\$355.90	AMERICAN AIR0017264288193
10/8/2018	\$52.97	MANHATTAN
10/8/2018	\$60.42	DMI DELL K-12 REL
10/8/2018	\$281.12	RESIDENCE INNS-FAIRFAX
10/8/2018	\$40.39	BALLENTINE EQUIPMENT
10/8/2018	\$683.45	DBC BLICK ART MATERIAL
10/8/2018	\$272.16	CHICK-FIL-A #00726
10/8/2018	\$35.31	SP RUBBERSTAMPS.COM
10/8/2018	\$21.00	PAYPAL SCCOUNCILTE
10/8/2018	\$74.10	WALMART.COM
10/8/2018	\$411.10	HEATTRANSFERVINYL4U
10/8/2018	\$5.30	WM SUPERCENTER #640
10/8/2018	\$97.00	PAYPAL SCCOUNCILTE
10/8/2018	(\$945.60)	HMCO BOOKS
10/8/2018	\$496.43	TACO BELL #31435
10/8/2018	\$1,764.90	DMI DELL K-12 REL
10/8/2018	\$31.78	LOWES FOODS #263
10/8/2018	\$19.07	MICHAELS STORES 1322
10/8/2018	\$90.95	S&S WORLDWIDE-ONLINE
10/8/2018	\$14.12	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
10/8/2018	\$54.33	DNI AUTO PARTS
10/8/2018	\$134.54	WM SUPERCENTER #641
10/8/2018	\$207.28	WAL-MART #0640
10/8/2018	\$289.38	HENSON'S INC MULCH & MORE
10/8/2018	\$479.10	Amazon.com MT71D36R0
10/8/2018	\$413.10	CHICK-FIL-A #01309
10/8/2018	\$61.70	ADVANCE AUTO PARTS #5440
10/8/2018	\$200.00	SAMSCLUB #8278
10/8/2018	\$3.17	HOBBY LOBBY #328
10/8/2018	\$240.00	PP REDCLAYSOAP
10/8/2018	\$106.00	COWARTS AWARDS
10/8/2018	\$37.10	TLF SIMPSONVILLE FLORIST
10/8/2018	\$136.43	IN NICHOLS DECAL SHOP
10/8/2018	\$69.00	SMORE.COM SMORE.COM -
10/8/2018	\$109.75	BAKER DISTRIBUTING #578
10/8/2018	\$40.00	NIMS
10/8/2018	\$267.14	D'ALLESANDROS PIZZA
10/8/2018	\$187.54	AMZN Mktp US MT7U85S71
10/8/2018	\$7.41	Amazon.com MT5C166J1
10/8/2018	\$203.48	AIRGAS SOUTH
10/8/2018	\$13.20	CHICK-FIL-A #01076
10/8/2018	\$187.41	SAMSCLUB.COM
10/8/2018	\$320.76	ZAXBYS 1065
10/8/2018	\$20.00	DRAMATISTS PLAY SERV
10/8/2018	\$16.76	THE HOME DEPOT #1127
10/8/2018	\$37.05	AMZN Mktp US MT7HK5D62
10/8/2018	\$16.80	PUBLIX #1012
10/8/2018	\$415.97	BC CANNON
10/8/2018	\$112.25	STAPLES 00105536
10/8/2018	\$31.25	PAYPAL SCHEALTHOCC
10/8/2018	\$17.61	INGLES MARKETS #93
10/8/2018	\$57.21	OFFICE DEPOT #1214
10/8/2018	\$100.83	WWW.KOHL'S.COM #0873
10/8/2018	\$600.00	SC PARK SERVICE
10/8/2018	\$241.69	D & D MOTORS INC
10/8/2018	\$21.19	DNI AUTO PARTS
10/8/2018	\$56.75	DRAMATISTS PLAY SERV
10/8/2018	\$12.70	HOBBY-LOBBY #769
10/8/2018	\$59.00	CARSONS NUT BOLT AND TOOL
10/8/2018	\$133.47	WALMART GROCERY
10/8/2018	\$35.00	GSP AIRPORT PARKING
10/8/2018	\$650.15	PIONEER REVERE 8008771500
10/8/2018	\$30.21	TUCKER MATERIALS INC
10/8/2018	\$1,603.74	Bridgeway Solutions, Inc.
10/8/2018	\$79.31	LOWES #00667
10/8/2018	\$8.28	AMZN Mktp US MT8NF66X1
10/8/2018	\$25.00	UNITED 0162600140991
10/8/2018	\$600.00	JOY OF TOKYO 2
10/8/2018	\$19.99	AMZN Mktp US MT1RB9DY0
10/8/2018	\$586.52	Amazon.com MT60W8670

Post Date	Amount	Vendor Name
10/8/2018	\$252.00	SQ SPARTANBURG COU
10/8/2018	\$11.69	MIRACLE HILL - PLBG
10/8/2018	\$22.09	REST STOP
10/8/2018	\$19.07	MICHAELS STORES 1322
10/8/2018	\$12.92	WM SUPERCENTER #4583
10/8/2018	\$112.03	BSN SPORTS LLC
10/8/2018	\$127.79	STAPLES DIRECT
10/8/2018	\$162.88	Amazon.com MT3TR4DQ2
10/8/2018	\$40.00	STORK SYSTEMS INC
10/8/2018	\$119.73	MUSICAL INNOVATIONS
10/8/2018	\$61.00	AMZN Mktp US MT0FG3D90
10/8/2018	\$85.00	DUNK PYE HEAVY DUTY TRUCK
10/8/2018	\$185.00	SQ MOBILECELLREPAIRS.COM
10/8/2018	\$423.36	RESIDENCE INNS-FAIRFAX
10/8/2018	\$100.54	OFFICE DEPOT #1214
10/8/2018	\$29.07	PUBLIX #1012
10/8/2018	\$120.00	NATIONALGEO
10/8/2018	\$95.21	QUILL CORPORATION
10/8/2018	\$592.48	CWEA INDOOR
10/8/2018	\$84.80	DOLLAR TREE
10/8/2018	\$201.39	AMZN Mktp US MT30X02C2
10/8/2018	\$300.00	THE BAKERY OFF AUGUSTA
10/8/2018	\$60.97	DOMINO'S 5623
10/8/2018	\$53.95	AMZN Mktp US MT3J802R2
10/8/2018	\$25.93	JOANN STORES JOANN.COM
10/8/2018	\$17.35	OREILLY AUTO #4569
10/8/2018	\$17.86	WM SUPERCENTER #4583
10/8/2018	\$955.06	JUNIOR LIBRARY GUI
10/8/2018	\$141.25	DRAMATICPUBLISHING.COM
10/8/2018	\$1,179.79	CHEFWORKS INC.
10/8/2018	\$10.00	AMAZING THREADS LLC
10/8/2018	\$75.00	REST STOP
10/8/2018	\$244.63	AMZN Mktp US MT14Y7DY2
10/8/2018	\$15.08	AMZN Mktp US MT9KM2DS2
10/8/2018	\$165.24	GABRIEL BROS 0049
10/8/2018	\$500.00	PEACH BOWL LANES
10/8/2018	\$84.42	DAYS INN & SUITES
10/8/2018	\$56.99	ANTE UP GRAPHICS
10/8/2018	\$33.41	WM SUPERCENTER #4452
10/8/2018	\$118.00	SQ CHILDRENS CANCER PART
10/8/2018	\$137.95	DEMCO INC
10/8/2018	\$32.01	TONYS PIZZA MOONVILLE
10/8/2018	(\$66.45)	STAPLS7203580146004001
10/8/2018	\$780.00	SQ SKY TOP ORCHARD
10/8/2018	\$156.00	PAYPAL SC FLL
10/8/2018	\$14.66	THE TOOL SHED
10/8/2018	\$95.86	WWW.TICKETPRINTING.COM
10/8/2018	\$25.00	EXPEDIA 7384269252964
10/8/2018	\$89.34	TRANE SUPPLY-115413
10/8/2018	\$2,543.50	EARTEC COMPANY INC

Post Date	Amount	Vendor Name
10/8/2018	\$124.00	ASSOC SUPERV AND CURR
10/8/2018	\$5.80	UPS 299981LNC12
10/8/2018	\$127.20	AMAZING THREADS LLC
10/8/2018	\$7.01	CHICK-FIL-A #01076
10/8/2018	\$25.00	UNITED 0162600015120
10/8/2018	\$403.86	INDUSTRIAL SOLUTIONS AND
10/8/2018	\$19.42	DUNKIN #356343
10/8/2018	\$65.04	LOWES #01718
10/8/2018	\$61.24	CARSONS NUT BOLT AND TOOL
10/8/2018	\$62.90	LOWES #00667
10/8/2018	\$72.31	SHERWIN WILLIAMS 702194
10/8/2018	\$457.48	BRIDGETEK SOLUTION LLC
10/8/2018	\$144.23	AMZN Mktp US MT5583SQ1
10/8/2018	\$42.84	D & D MOTORS INC
10/8/2018	\$144.78	SPRINGHILL SUITES COLU
10/8/2018	\$550.00	SQ PIEDMONT AMERIC
10/8/2018	\$490.00	SC THEATRE ASSOCIATION
10/8/2018	\$54.87	SPINX #197
10/8/2018	\$269.11	TIGER TOWN GRAPHICS
10/8/2018	\$295.00	IN KATAZOOM
10/8/2018	\$92.59	POSITIVE PROMOTIONS INC
10/8/2018	\$21.19	DICKS CLOTHING&SPORTING
10/8/2018	\$179.99	THE PRESERVE AT VERDAE
10/8/2018	\$4,595.00	World's Finest Chocolate
10/8/2018	\$15.59	AMZN Mktp US MT5F74SI0
10/9/2018	\$100.00	QT 1135 97011357
10/9/2018	\$59.96	AMZN Mktp US MT6N85K72
10/9/2018	\$291.60	NOTHING BUNDT CAKES 204
10/9/2018	\$82.23	COSTCO WHSE #1005
10/9/2018	\$19.99	DELTA AIR Seat Fees
10/9/2018	\$16.44	AMZN Mktp US MT5BF19H2
10/9/2018	\$204.48	SAMS CLUB #8142
10/9/2018	\$57.25	BSA SCOUTINGSUPPLIES
10/9/2018	\$251.82	THERMO KING OF GREENVILL
10/9/2018	\$623.12	CAROLINA BIOLOGIC SUPPLY
10/9/2018	\$60.13	SHERWIN WILLIAMS 702194
10/9/2018	\$39.24	PAYPAL EMBSTOCKDES
10/9/2018	\$43.06	WAL-MART #2265
10/9/2018	\$40.12	AMZN Mktp US MT9L847H1
10/9/2018	\$39.41	THE NATIONAL BETA CLUB
10/9/2018	\$410.01	PRODUCTION ADVANTAGE INC
10/9/2018	\$8.47	AMZN Mktp US MT4YP69K2
10/9/2018	\$43.89	PPG PAINTS 9388
10/9/2018	\$52.40	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$75.00	IN RAINBOW MOUNTAIN CHIL
10/9/2018	\$130.00	TOTAL MEETING CONCEPTS
10/9/2018	\$129.04	AMZN Mktp US MT6GW4KR2
10/9/2018	\$89.49	PUBLIX #1148
10/9/2018	\$605.00	SC CHILDREN'S THEATRE
10/9/2018	\$7.88	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
10/9/2018	\$582.02	LOWES #01718
10/9/2018	\$7.87	AMZN Mktp US MT6FX6S80
10/9/2018	\$25.00	DELTA AIR Baggage Fee
10/9/2018	\$199.64	PANERA BREAD #600859
10/9/2018	\$200.34	Amazon.com MT1J56D90
10/9/2018	\$18.95	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$176.85	Amazon.com MT5D742C1
10/9/2018	\$270.00	STARFALL EDUCATION
10/9/2018	\$211.31	HILTON GREENVILLE
10/9/2018	\$27.99	AMZN Mktp US MT5YC8SH0
10/9/2018	\$20.16	Amazon.com MT6TS6SR1
10/9/2018	\$37.10	DOLLAR TREE
10/9/2018	\$947.43	FOLLETT SCHOOL SOLUTIONS
10/9/2018	\$169.83	AMZN Mktp US MT7DQ3KP2
10/9/2018	\$93.90	AMZN Mktp US MT6PE3KH2
10/9/2018	\$72.67	AMZN Mktp US MT4MY37X0
10/9/2018	\$19.95	WILSONS 5 CENT TO ONE DOL
10/9/2018	\$83.44	GRAINGER
10/9/2018	\$124.69	ASAP PARTS
10/9/2018	(\$278.32)	THERMO KING OF GREENVILL
10/9/2018	\$362.83	TRUCK PRO
10/9/2018	\$116.02	REI GREENWOODHEINEMANN
10/9/2018	\$29.67	AMZN Mktp US MT0NG82J1
10/9/2018	\$374.87	OREILLY AUTO #3943
10/9/2018	\$23.18	ALDI 76041
10/9/2018	\$286.20	NORTH GREENVILLE UNIVERSI
10/9/2018	\$562.74	IVY COURT INN AND SUITES
10/9/2018	\$269.60	SP TIME TIMER LLC
10/9/2018	\$37.23	ALDI 76097
10/9/2018	\$51.59	AMZN Mktp US MT5CD3SB0
10/9/2018	\$43.56	WAL-MART #0640
10/9/2018	\$194.97	BUILDAHEAD, LLC
10/9/2018	\$91.75	SHERWIN WILLIAMS 702785
10/9/2018	\$139.90	TARGET 00011825
10/9/2018	\$13.17	AMZN Mktp US MT7QO1KD2
10/9/2018	\$37.05	TRADER JOE'S #751 QPS
10/9/2018	\$1,059.90	WALMART.COM
10/9/2018	\$165.00	MYSTERYTACKLEBOX.COM
10/9/2018	\$376.30	Amazon.com MT4XM8KY2
10/9/2018	\$16.71	AMZN Mktp US MT66M17T1
10/9/2018	\$103.00	PAYPAL FEDERATION
10/9/2018	\$240.74	CRESCENT CLEANERS
10/9/2018	\$605.58	SCHOOLSIN
10/9/2018	\$639.30	HYATT REGENCY LA JOLLA
10/9/2018	\$15.05	ALLSTITCH COM
10/9/2018	\$8.36	LOWES FOODS #263
10/9/2018	\$317.70	Amazon.com MT9O27S10
10/9/2018	\$110.54	SHERWIN WILLIAMS 702275
10/9/2018	\$140.54	WM SUPERCENTER #3192
10/9/2018	\$142.40	MICHAELS STORES 6001

Post Date	Amount	Vendor Name
10/9/2018	\$13.97	AMZN Mktp US MT0X85SZ0
10/9/2018	\$21.82	TRAVEL GUARD GROUP INC
10/9/2018	\$160.00	PAYPAL SCCOUNCILTE
10/9/2018	\$47.41	WAL-MART #4145
10/9/2018	\$381.55	SHERWIN WILLIAMS 702342
10/9/2018	\$1,336.00	PP CHRISTYJ
10/9/2018	\$74.62	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$25.41	TJMAXX #0036
10/9/2018	\$613.06	THE NATIONAL BETA CLUB
10/9/2018	\$27.55	ADVANCE AUTO PARTS #5440
10/9/2018	\$199.99	PESI INC
10/9/2018	\$487.49	BESTBUYCOM805567895278
10/9/2018	\$59.15	LOWES #01718
10/9/2018	\$27.24	EB WHATWORKSSC AWARD
10/9/2018	\$1,491.68	4IMPRINT
10/9/2018	\$199.00	AMZN Mktp US MT8F219B2
10/9/2018	\$256.10	KING ASPHALT INC
10/9/2018	\$41.30	LOWES #00667
10/9/2018	\$397.47	THE HOME DEPOT 1127
10/9/2018	\$293.00	SQ MAULDIN COFFEE
10/9/2018	\$10.80	JASON'S DELI GSC #
10/9/2018	\$66.78	PP ROSE SHARON
10/9/2018	(\$114.00)	ARKON RESOURCES
10/9/2018	\$90.98	INGLES MARKETS #206
10/9/2018	\$95.40	FLINN SCIENTIFIC INC
10/9/2018	\$109.17	AMZN Mktp US MT2YU69P2
10/9/2018	\$481.14	ZAXBY'S #42901
10/9/2018	\$171.09	CAROLINA BIOLOGIC SUPPLY
10/9/2018	\$21.99	AMZN Mktp US MT0LH37G1
10/9/2018	\$160.00	PAYPAL SCCOUNCILTE
10/9/2018	\$189.69	SAMSCLUB.COM
10/9/2018	\$207.87	AMZN Mktp US MT7FJ6902
10/9/2018	\$17.35	OREILLY AUTO #4569
10/9/2018	\$14.98	WM SUPERCENTER #641
10/9/2018	\$47.70	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$10.60	DOLLAR TREE
10/9/2018	\$112.93	ADVANCE AUTO PARTS #5440
10/9/2018	\$67.52	TRUCK PRO
10/9/2018	\$32.97	AMZN Mktp US MT3UY59R2
10/9/2018	\$114.82	WILSONS 5 CENT TO ONE DOL
10/9/2018	\$98.98	GUITAR CENTER #736
10/9/2018	\$56.00	QT 1135 97011357
10/9/2018	\$180.00	DRAMATISTS PLAY SERV
10/9/2018	\$19.99	DELTA AIR Seat Fees
10/9/2018	(\$523.12)	THERMO KING OF GREENVILL
10/9/2018	\$71.75	J W PEPPER AND SON INC
10/9/2018	\$286.72	AMZN Mktp US MT0ZF5K42
10/9/2018	\$487.20	DISCOUNTMUGS.COM
10/9/2018	\$97.26	BOJANGLES 1184
10/9/2018	\$48.80	DECKER EQUIPMENT



Post Date	Amount	Vendor Name
10/9/2018	\$21.07	PUBLIX #530
10/9/2018	\$67.80	LOWES #00528
10/9/2018	\$68.67	SHEETMUSICPLUS.COM
10/9/2018	\$74.39	UNITED REFRIG INC 487
10/9/2018	\$15.47	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$190.94	SAMS CLUB #8142
10/9/2018	\$15.87	AC MOORE STR 58
10/9/2018	\$86.45	BED BATH & BEYOND #651
10/9/2018	\$62.71	UNITED REFRIG INC 497
10/9/2018	\$25.00	DELTA AIR Baggage Fee
10/9/2018	\$12.79	LOWES #00667
10/9/2018	\$74.13	ADVANCE AUTO PARTS #5440
10/9/2018	\$11.47	ADVANCE AUTO PARTS #5440
10/9/2018	\$10.24	Amazon.com MT0O54KE2
10/9/2018	\$293.39	LOWES #01718
10/9/2018	\$132.85	WAL-MART #0640
10/9/2018	\$26.22	WM SUPERCENTER #641
10/9/2018	\$68.85	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$1,254.53	MICROSCOPE SERVICES OF
10/9/2018	\$200.00	TEACHPAGE.COM
10/9/2018	\$222.23	THE READING WAREHOUSE IN
10/9/2018	\$21.53	AMZN Mktp US MT6414KR2
10/9/2018	\$1,275.87	JOY OF TOKYO 5
10/9/2018	\$17.95	Amazon.com MT94U1KN2
10/9/2018	\$139.60	SHERWIN WILLIAMS 702021
10/9/2018	\$72.49	SSI SCHOOL SPECIALTY
10/9/2018	\$45.53	AMZN MKTP US MT5ZE2SY0 AM
10/9/2018	\$146.10	Amazon.com MT5KV3S21
10/9/2018	\$1,033.50	ALLDATA CORP #8601
10/9/2018	\$1,039.05	GRAINGER
10/9/2018	\$578.10	DELTA AIR 0062343031026
10/9/2018	\$289.35	LANDS END BUS OUTFITTERS
10/9/2018	\$110.29	COACH HOUSE RESTAURANT
10/9/2018	\$231.40	MICHAELS STORES 6001
10/9/2018	\$97.69	UNITED REFRIG INC 487
10/9/2018	\$2,744.46	GRAINGER
10/9/2018	\$9.60	WM SUPERCENTER #4452
10/9/2018	\$12.09	ADVANCE AUTO PARTS #5440
10/9/2018	\$16.49	AMZN Mktp US MT2WI3SG2
10/9/2018	\$162.47	KING ASPHALT INC
10/9/2018	\$186.88	TOTAL MAINTENANCE SOLUTIO
10/9/2018	\$4.98	ALDI 76096
10/9/2018	\$386.18	BURMAX INC
10/9/2018	\$51.20	TARGET 00019372
10/9/2018	\$78.00	PAYPAL SC FLL
10/9/2018	\$33.82	DURACO
10/9/2018	\$76.49	THE HOME DEPOT #1126
10/9/2018	\$1,269.88	JOY OF TOKYO 1
10/9/2018	\$139.97	COSTCO WHSE #1008
10/9/2018	\$31.70	AMZN Mktp US MT8JN7K02

Post Date	Amount	Vendor Name
10/9/2018	\$496.62	THERMO KING OF GREENVILL
10/9/2018	\$578.10	DELTA AIR 0062343031025
10/9/2018	\$91.41	PUBLIX #1148
10/10/2018	(\$49.90)	PC PARTS PLUS DBA CHROMEB
10/10/2018	\$16.70	AMZN Mktp US MT93A5UG2
10/10/2018	\$525.00	CHICK-FIL-A #00663
10/10/2018	\$67.73	BUCK INSTITUTE FOR EDUCAT
10/10/2018	\$16.96	DOLLAR TREE
10/10/2018	\$70.00	THE NATIONAL BETA CLUB
10/10/2018	\$375.00	THE PEACE CENTER
10/10/2018	\$113.40	PUBLIX #1608
10/10/2018	\$4,965.41	SCDOR DORWAY
10/10/2018	\$210.13	AMZN Mktp US MT8NN3KG1
10/10/2018	\$132.04	FORMS AND SUPPLY - AOPD
10/10/2018	\$90.00	PAYPAL SCAHPERD
10/10/2018	\$46.43	AAA SUPPLY INC
10/10/2018	\$31.80	COWART AWARDS
10/10/2018	\$5.00	TEACHERSPAYTEACHERS.COM
10/10/2018	\$164.67	ULINE SHIP SUPPLIES
10/10/2018	\$11.15	WM SUPERCENTER #3192
10/10/2018	\$24.82	PANERA BREAD #601161
10/10/2018	\$16.51	ADVANCE AUTO PARTS #5440
10/10/2018	\$46.22	UNITED REFRIG INC 497
10/10/2018	\$253.26	THE HOME DEPOT 1104
10/10/2018	\$75.99	ALLSPORTSUNIFORMS.NET
10/10/2018	\$23.82	TRANE SUPPLY-115413
10/10/2018	\$192.41	JOHNSTONE SUPPLY
10/10/2018	\$30.00	STRAWBERRY HILL USA
10/10/2018	\$159.36	STAPLES DIRECT
10/10/2018	\$150.60	OFFICE DEPOT #1214
10/10/2018	\$130.00	IT CREATIONS, INC.
10/10/2018	\$405.64	CAROLINA INTL TRUCKS
10/10/2018	\$40.00	EB GSA POWER EVENT UP
10/10/2018	\$247.50	REI GREENWOODHEINEMANN
10/10/2018	\$58.11	AMZN Mktp US MT3AL2KH0
10/10/2018	\$122.98	EZCATERTROPICAL GRILL
10/10/2018	\$1,710.00	KRISPY KREME DOUGH
10/10/2018	\$38.16	COWART AWARDS
10/10/2018	\$90.61	SQ BROADWAY BAGELS
10/10/2018	\$418.02	MCABEE TRACTOR & TURF
10/10/2018	\$57.00	PAYPAL SCCOUNCILTE
10/10/2018	\$69.93	PANERA BREAD #600940
10/10/2018	\$60.95	UNITED ELECTRICAL DISTRI
10/10/2018	\$179.14	JOHNSTONE SUPPLY
10/10/2018	\$260.00	PP REDCLAYSOAP
10/10/2018	\$64.44	Amazon.com MT8TZ9711
10/10/2018	\$315.59	ADVANCE AUTO PARTS #5440
10/10/2018	\$248.65	HAMPTON INNS
10/10/2018	\$492.00	SQ BEECHWOOD FARMS II LL
10/10/2018	\$99.99	PAYPAL ROTATE 123

Post Date	Amount	Vendor Name
10/10/2018	\$373.47	AMZN Mktp US MT7721U92
10/10/2018	\$165.27	MCMaster-CARR
10/10/2018	\$167.92	IN BENCHMARK USA, INC.
10/10/2018	\$237.70	ACP DIRECT
10/10/2018	\$34.25	INGLES MARKETS #32
10/10/2018	\$45.85	MICHAELS STORES 1193
10/10/2018	\$74.10	WEST MUSIC CATALOG
10/10/2018	\$26.49	QUILL CORPORATION
10/10/2018	\$142.95	NIMCO INC NIMCO
10/10/2018	\$326.59	JJ HAINES
10/10/2018	\$55.89	SOUTHWEST STRINGS
10/10/2018	\$324.24	FLINN SCIENTIFIC INC
10/10/2018	\$592.00	GREENVILLE SWAMP RABBITS
10/10/2018	\$465.59	PLANK ROAD PUBLISHING
10/10/2018	\$30.00	UNITED 0162927463273
10/10/2018	\$350.90	Amazon.com MT0500770
10/10/2018	\$49.91	ID WHOLESALER
10/10/2018	\$28.27	UNITED REFRIG INC 487
10/10/2018	(\$35.64)	CARSTICKERS.COM
10/10/2018	\$44.22	Amazon.com MT07Y2KN2
10/10/2018	\$307.26	Amazon.com MT6A57UO2
10/10/2018	\$867.81	AMZN Mktp US MT4AJ9UX2
10/10/2018	\$575.00	ARTS SCHOOLS NETWORK
10/10/2018	\$26.50	DOLLAR TREE
10/10/2018	\$184.15	JIFFYSHIRTS.COM
10/10/2018	\$522.11	GREENVILLE FENCE CO
10/10/2018	\$78.75	FLINN SCIENTIFIC INC
10/10/2018	\$34.88	WM SUPERCENTER #4145
10/10/2018	\$7.60	OFFICE DEPOT #1165
10/10/2018	\$559.02	CAROLINA INTL TRUCKS
10/10/2018	\$5.40	JASON'S DELI GSC #
10/10/2018	\$71.07	HOMEDEPOT.COM
10/10/2018	\$50.00	PECKNEL MUSIC COMPANY
10/10/2018	\$343.44	CDW GOVT #PNF4217
10/10/2018	\$533.09	WALMART GROCERY
10/10/2018	\$277.37	GRAINGER
10/10/2018	\$287.90	J W VAUGHAN CO INC
10/10/2018	\$19.45	WALMART.COM
10/10/2018	\$196.10	LANDSCAPERS SUPPLY OF GR
10/10/2018	\$43.16	KRISPY KREME DOUGH
10/10/2018	\$23.28	FOOD LION # 2644
10/10/2018	\$344.20	GREENVILLE TURF AND TRACT
10/10/2018	\$75.00	PAYPAL SCASCD
10/10/2018	\$31.44	MCMaster-CARR
10/10/2018	\$54.95	PARTS PEOPLE COM INC
10/10/2018	\$31.44	LOWES #01718
10/10/2018	\$16.71	LOWES #00667
10/10/2018	\$1,375.21	JOHNSTONE SUPPLY
10/10/2018	\$32.98	AMZN Mktp US MT0R85SL0
10/10/2018	\$17.82	WM SUPERCENTER #4145

Post Date	Amount	Vendor Name
10/10/2018	\$6.47	FOOD LION # 2644
10/10/2018	\$556.50	CUMMINS INC
10/10/2018	\$72.79	KRISPY KREME DOUGH
10/10/2018	\$171.24	AMZN Mktp US MT8509780
10/10/2018	\$44.04	WALMART.COM
10/10/2018	\$2,697.72	DMI DELL K-12 REL
10/10/2018	\$487.28	GREENVILLE TURF AND TRACT
10/10/2018	\$287.68	SIGNS BY TOMORROW
10/10/2018	\$72.43	AMZN Mktp US MT3DH6KJ2
10/10/2018	\$135.32	MUSICAL INNOVATIONS
10/10/2018	\$297.07	ENCORE TECHNOLOGY GROUP
10/10/2018	\$56.78	GREENVILLE FENCE CO
10/10/2018	\$81.69	HOBBY LOBBY #328
10/10/2018	\$79.29	CROWN TROPHY
10/10/2018	\$34.44	AMZN Mktp US MT53G0K12
10/10/2018	\$57.23	STAPLES 00105536
10/10/2018	\$22.87	HOLDER ELECTRIC SUPPLY
10/10/2018	\$73.49	J W PEPPER AND SON INC
10/10/2018	\$950.00	PAYPAL RRG81259
10/10/2018	\$606.32	COOK AND BOARDMAN
10/10/2018	\$648.00	ID WHOLESALER
10/10/2018	\$21.20	WALMART.COM
10/10/2018	\$290.56	NATIONAL TICKET CO.
10/10/2018	\$355.03	GREENVILLE TURF AND TRACT
10/10/2018	\$190.00	NATIONAL SCIENCE TEACHER
10/10/2018	\$13.78	ANDERSON STAMP AND ENGRAV
10/10/2018	\$63.99	CBI COREL
10/10/2018	\$150.95	ACCURATE LABEL DESIGNS
10/10/2018	\$107.06	IN PRODUCTIONS UNLIMITED
10/10/2018	\$8.77	CVS/PHARMACY #07348
10/10/2018	\$40.20	JOHNSTONE SUPPLY
10/10/2018	\$1,012.50	FIND GREAT PEOPLE, LLC
10/10/2018	\$38.35	VWR INTERNATIONAL INC
10/10/2018	\$134.60	BLACK ELECTRICAL SUPPLY I
10/10/2018	\$209.37	GREENVILLE TURF AND TRACT
10/10/2018	\$57.60	FLINN SCIENTIFIC INC
10/10/2018	\$701.66	GREENVILLE WADE HAMPTON H
10/10/2018	\$30.12	AMZN Mktp US MTOCX4751
10/10/2018	\$140.44	JOHNSTONE SUPPLY
10/10/2018	\$59.90	SHARKNINJA SALES COMPANY
10/10/2018	\$114.03	CHICK-FIL-A #00663
10/10/2018	(\$60.00)	COSTCO WHSE #1005
10/10/2018	\$131.42	STAPLES DIRECT
10/10/2018	\$114.91	AMZN Mktp US MT8OY0SP0
10/10/2018	\$516.73	HAMPTON INNS
10/10/2018	\$29.96	HARBOR FREIGHT TOOLS 651
10/10/2018	\$46.21	GREENVILLE FENCE CO
10/10/2018	\$27.95	AMZN Mktp US MT25U8UM2
10/10/2018	\$215.88	Scholastic Magazines
10/10/2018	\$621.37	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
10/10/2018	\$134.54	AAA SUPPLY INC
10/10/2018	\$1,907.91	WALMART.COM
10/10/2018	\$186.98	CAROLINA BIOLOGIC SUPPLY
10/10/2018	\$248.40	J W PEPPER AND SON INC
10/10/2018	\$14.38	SAM CARBIS SOLUTIONS GRO
10/10/2018	\$5.48	AMZN Mktp US MT2711UN2
10/10/2018	\$298.19	CROWN TROPHY
10/10/2018	\$161.84	WHALEY FOODSERVICE
10/10/2018	\$85.58	AMZN Mktp US MT7XA02U1
10/10/2018	\$349.00	HIRECHARLOTTE 2018 ALU
10/10/2018	\$8.95	ALDI 76078
10/10/2018	\$10.99	AMZN Mktp US MT3RZ69W2
10/10/2018	\$226.96	MICHAELS STORES 1193
10/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
10/10/2018	\$8.58	PUBLIX #530
10/10/2018	\$14.25	RESTAURANT DEPOT
10/10/2018	\$381.90	UNITED 0162420602122
10/10/2018	\$56.90	WILSONS 5 CENT TO ONE DOL
10/10/2018	\$159.98	AMZN Mktp US MT17FOUX2
10/10/2018	\$37.80	LITTLE CAESARS 0101 0015
10/10/2018	\$1,415.18	Bridgeway Solutions, Inc.
10/10/2018	\$68.32	LOWES FOODS #263
10/10/2018	\$15.87	WM SUPERCENTER #5487
10/10/2018	\$54.00	LITTLE CAESARS 0101 0011
10/10/2018	\$286.44	VARITRONICS
10/10/2018	\$58.63	SQ INN SEASON
10/10/2018	\$104.45	AMZN Mktp US MT3R047O1
10/10/2018	\$135.78	OFFICE DEPOT #1214
10/10/2018	\$6.36	FEDEXOFFICE 00030940
10/10/2018	\$469.21	FAULKNER HAYNES & ASSOC
10/10/2018	\$50.00	COSTCO WHSE #1005
10/10/2018	\$61.53	TARGET 00019372
10/10/2018	\$125.56	COMMUNICATION SERVICE CEN
10/10/2018	\$395.00	CEC
10/10/2018	\$234.63	TODAY'S CLASSROOM
10/10/2018	\$7.64	AMZN Mktp US MT3CO62N0
10/10/2018	\$32.34	TRANE SUPPLY-115413
10/10/2018	\$1.96	HOLDER ELECTRIC SUPPLY
10/10/2018	(\$199.60)	PC PARTS PLUS DBA CHROMEB
10/10/2018	\$120.00	RAYMOND GEDDES & COMPANY
10/10/2018	\$11.77	GRAINGER
10/10/2018	\$5.99	AMZN Mktp US MT9I92UC2
10/10/2018	\$8.55	OFFICEMAX/DEPOT 6670
10/10/2018	\$14.84	MICHAELS STORES 6001
10/10/2018	\$81.76	LOWES #00528
10/10/2018	\$1,108.03	CAROLINA INTL TRUCKS
10/10/2018	\$28.69	MCMMASTER-CARR
10/10/2018	\$195.80	CHICK-FIL-A #01309
10/10/2018	\$54.00	LITTLE CAESARS 0101 0005
10/10/2018	\$204.87	WM SUPERCENTER #631

Post Date	Amount	Vendor Name
10/10/2018	\$148.59	TOTAL MAINTENANCE SOLUTIO
10/10/2018	\$53.19	SAMS CLUB #8278
10/10/2018	\$125.00	PAYPAL SCAHPERD
10/10/2018	\$10.27	Amazon.com MT1122ST0
10/10/2018	\$123.14	MICHAELS STORES 1193
10/10/2018	\$347.15	JJ HAINES
10/10/2018	\$289.10	UNITED 0162420669674
10/10/2018	\$37.50	NCS GED EXAM
10/10/2018	\$118.10	WM SUPERCENTER #1244
10/10/2018	\$8.88	BURDETTE HARDWARE
10/10/2018	\$52.50	DEMCO INC
10/10/2018	\$45.25	OFFICE DEPOT #1214
10/10/2018	\$8.39	AMZN Mktp US MT63X5SD0
10/10/2018	\$33.36	AMZN Mktp US MT1JD92G1
10/10/2018	\$42.64	HOBBY-LOBBY #769
10/10/2018	\$25.00	SC BAR
10/10/2018	\$29.84	GAN 1120GRNVILLENEWCIR
10/10/2018	\$211.98	ROSS STORES #812
10/10/2018	\$73.41	FORMS AND SUPPLY - AOPD
10/10/2018	\$846.00	STEWART FARMS
10/10/2018	\$39.96	TARGET 00018705
10/10/2018	\$7.42	BI-LO GROCERY #5661
10/10/2018	\$12.92	SHELL OIL 57546345208
10/10/2018	\$145.64	STAPLES DIRECT
10/10/2018	\$240.00	BASS FEDERATION NATION
10/10/2018	\$453.43	JOHNSTONE SUPPLY
10/10/2018	\$214.80	ADVANCE AUTO PARTS #5440
10/10/2018	\$113.35	BRILLIANTVINYL
10/10/2018	\$171.06	SAMS CLUB #8278
10/10/2018	\$58.30	TLF GARLANDS FLOWERS AND
10/10/2018	\$75.00	MUSIC THEATRE INTL
10/10/2018	\$39.90	WM SUPERCENTER #5371
10/10/2018	\$29.28	WAL-MART #4583
10/10/2018	\$139.80	IN BENCHMARK USA, INC.
10/10/2018	\$111.04	MICHAELS STORES 1193
10/10/2018	\$11.02	DILLON SUPPLY COMPANY
10/10/2018	\$388.42	AAA SUPPLY INC
10/10/2018	\$50.04	LOWES #00667
10/10/2018	\$287.46	JOHNSTONE SUPPLY
10/10/2018	\$30.00	UNITED 0162927463274
10/10/2018	\$171.65	SNAPPISH US
10/10/2018	\$37.14	GRAINGER
10/10/2018	\$98.77	SAMS CLUB #4901
10/10/2018	\$52.99	QUILL CORPORATION
10/10/2018	\$20.98	RESTAURANT DEPOT
10/10/2018	\$34.54	PANERA BREAD #600859
10/10/2018	\$34.35	BLANKSHIRTINC
10/10/2018	\$898.88	CDW GOVT #PMZ1625
10/10/2018	(\$355.90)	AMERICAN AIR0017264288193
10/10/2018	\$34.79	AMZN Mktp US MT9BS82E0

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/10/2018	\$55.64	FINISHMASTER INC 140
10/10/2018	\$619.09	TOTAL MAINTENANCE SOLUTIO
10/10/2018	\$134.79	THE HOME DEPOT #1127
10/10/2018	\$31.58	LEI SYSTEMS
10/10/2018	\$62.66	USPS PO 4588000690
10/10/2018	\$149.12	SAMSClub #4901
10/10/2018	\$29.84	CLINE HOSE AND HYDRAULICS
10/10/2018	\$172.15	Scholastic Education
10/10/2018	\$21.81	DNI AUTO PARTS
10/10/2018	\$64.00	LOWES #01718
10/10/2018	\$161.12	ROBBINS TIRE SERVI
10/10/2018	\$38.96	DIAMOND SPRINGS WATER
10/10/2018	\$112.30	ZOES KITCHEN
10/10/2018	\$3.58	WAL-MART #4145
10/10/2018	\$521.74	HAMPTON INNS
10/10/2018	\$146.72	RESTAURANT DEPOT
10/10/2018	\$75.00	EB 38TH ANNUAL ECONOM
10/10/2018	\$45.62	PUBLIX #530
10/10/2018	\$123.23	WM SUPERCENTER #2687
10/10/2018	\$587.37	DOMINO'S 8761
10/10/2018	\$211.40	JETS PIZZA SC 04
10/11/2018	\$48.14	WAL-MART #0640
10/11/2018	\$65.30	BERNHARDT HOUSE OF VIO
10/11/2018	\$444.38	FERGUSON ENT #43
10/11/2018	\$7.01	CHICK-FIL-A #01076
10/11/2018	\$116.68	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$34.92	THE HOME DEPOT #1127
10/11/2018	\$508.59	JOHNSTONE SUPPLY
10/11/2018	\$91.99	GREENVILLE WATER SYSTEM
10/11/2018	\$7.39	THE HOME DEPOT #1127
10/11/2018	\$98.22	DBC BLICK ART MATERIAL
10/11/2018	\$498.67	SHERWIN WILLIAMS 702785
10/11/2018	\$19.96	MCABEE TRACTOR & TURF
10/11/2018	\$35.77	PUBLIX #632
10/11/2018	\$295.23	GREENVILLE WATER SYSTEM
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$299.97	Amazon.com MT0R77911
10/11/2018	\$53.20	AMZN Mktp US MT44S1IY2
10/11/2018	\$363.69	JOHNSTONE SUPPLY
10/11/2018	\$62.27	J W VAUGHAN CO INC
10/11/2018	\$93.32	UNITED REFRIG INC 487
10/11/2018	\$38.73	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$133.00	MUSIC THEATRE INTERNATIO
10/11/2018	\$4.52	GREENVILLE WATER SYSTEM
10/11/2018	\$345.65	GREENVILLE WATER SYSTEM
10/11/2018	\$54.18	DUNKIN #346538 Q35
10/11/2018	\$579.08	EMBASSY SUITES
10/11/2018	\$99.93	STU STUMPS
10/11/2018	\$157.88	STAPLES 00118000
10/11/2018	\$2,453.99	IN THE GRAPHIC COW CO.

Post Date	Amount	Vendor Name
10/11/2018	\$985.69	GREENVILLE WATER SYSTEM
10/11/2018	\$39.16	THE HOME DEPOT #1127
10/11/2018	\$203.00	GREENVILLE WATER SYSTEM
10/11/2018	\$72.28	WALMART GROCERY
10/11/2018	\$73.14	WM SUPERCENTER #2328
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$20.42	LOWES #01718
10/11/2018	\$86.00	DUNKIN #345207 Q35
10/11/2018	\$30.25	Amazon.com MT21U72B1
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$21.16	LOWES #00528
10/11/2018	\$441.49	GOS// GREENVILLE OFFICE S
10/11/2018	\$116.52	AMZN Mktp US MT7U407V0
10/11/2018	\$45.15	Amazon.com MT5C18U22
10/11/2018	\$80.00	NIAAA
10/11/2018	\$38.82	AMZN Mktp US MT3P45IH2
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$68.94	AMZN Mktp US MT4CO59X1
10/11/2018	\$491.74	Amazon.com MT4XT9982
10/11/2018	\$207.02	GREENVILLE WATER SYSTEM
10/11/2018	\$3.99	AMZN Mktp US MT4QQ57H1
10/11/2018	\$43.96	AMZN Mktp US MT2QQ12Q1
10/11/2018	\$121.70	SHERWIN WILLIAMS 702275
10/11/2018	\$28.79	ADVANCE AUTO PARTS #5440
10/11/2018	\$37.16	HOLDER ELECTRIC SUPPLY
10/11/2018	\$33.24	SCHOLASTIC BOOK FAIRS R4
10/11/2018	\$1,030.19	GREENVILLE WATER SYSTEM
10/11/2018	\$569.86	TRANE SUPPLY-115413
10/11/2018	\$242.21	GREENVILLE WATER SYSTEM
10/11/2018	\$313.28	ADI-CB
10/11/2018	\$66.71	BLACK ELECTRICAL SUPPLY I
10/11/2018	\$15.18	HOBBY LOBBY #0318
10/11/2018	\$52.87	SCGOV866-340-7105DMV0049
10/11/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$519.35	LEGO EDUCATION
10/11/2018	\$110.67	AMERICAN AIR0010634010855
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$396.56	AMZN Mktp US MT1KK7750
10/11/2018	\$29.95	AMZN Mktp US MT37S27Z0
10/11/2018	\$561.54	AMAZING THREADS LLC
10/11/2018	\$530.70	WYNDHAM HOUSTON MED.CTR
10/11/2018	\$10.43	AMZN Mktp US MT3ZP6L2
10/11/2018	\$784.01	GREENVILLE WATER SYSTEM
10/11/2018	\$100.45	TROPICAL CHICKEN GRILL
10/11/2018	\$261.61	AMZN Mktp US MT2F357K0
10/11/2018	\$68.96	LOWES #00667
10/11/2018	\$32.25	VERNIER SOFTWARE & TEC
10/11/2018	\$423.95	Amazon.com MT5QM42E1
10/11/2018	\$57.91	HOBBY LOBBY #0318
10/11/2018	\$2,026.16	GREENVILLE WATER SYSTEM



Post Date	Amount	Vendor Name
10/11/2018	\$177.32	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$30.00	QT 1147 97011472
10/11/2018	\$327.42	RESTAURANT DEPOT
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$6.40	TRANE SUPPLY-115413
10/11/2018	\$32.23	MCMaster-CARR
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$141.02	SAUNDERS OFFICE SUPPLY
10/11/2018	\$600.00	GRAPHIC COW COMPANY
10/11/2018	\$19.98	AMZN Mktp US MT86Q3UK2
10/11/2018	\$436.00	NCYI.ORG
10/11/2018	\$38.21	SCHOOLSTICKERS.COM
10/11/2018	\$53.00	ENCORE TECHNOLOGY GROUP
10/11/2018	\$25.36	LOWES #00667
10/11/2018	\$95.37	INDUSTRIAL ARTS SUPPLY
10/11/2018	\$251.78	BSN SPORTS LLC
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$78.78	J W VAUGHAN CO INC
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$122.94	FORMS AND SUPPLY - AOPD
10/11/2018	\$6.26	DBC BLICK ART MATERIAL
10/11/2018	\$2,369.99	GREENVILLE OFFICE SU
10/11/2018	\$100.80	ZAXBYS 1062
10/11/2018	\$120.85	WAYFAIR Wayfair
10/11/2018	\$1,426.46	GREENVILLE WATER SYSTEM
10/11/2018	\$53.76	GOPHER SPORT
10/11/2018	\$131.10	ADVANCE AUTO PARTS #5440
10/11/2018	\$38.84	MCALISTERS DELI TILISTER
10/11/2018	\$21.20	BI-LO GROCERY #5704
10/11/2018	\$329.77	FCC FRANKLINC VYSEMINAR
10/11/2018	\$31.32	AMZN Mktp US MT61H29R1
10/11/2018	\$371.40	Amazon.com MT9WO17M0
10/11/2018	\$35.37	BI-LO GROCERY #5297
10/11/2018	\$95.85	WILSONS 5 CENT TO ONE DOL
10/11/2018	\$191.70	MCDONALD'S F27358
10/11/2018	\$41.51	MCMaster-CARR
10/11/2018	(\$25.00)	EXPEDIA 7384269252964
10/11/2018	\$898.64	GREENVILLE WATER SYSTEM
10/11/2018	\$27.56	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$182.76	TLF EXPRESSIONS UNLIMITED
10/11/2018	\$1,246.69	Hajoca Taylors 72
10/11/2018	\$23.28	LOWES #00667
10/11/2018	\$33.98	AMZN Mktp US MT9ON5710
10/11/2018	\$14.99	AMZN Mktp US MT2CV32V0
10/11/2018	\$20.38	CRESCENT SUPPLY COMP INC
10/11/2018	\$62.38	PROFESSIONAL PARTY RENTAL
10/11/2018	\$172.78	TUESDAY MORNING # 1056
10/11/2018	\$282.21	CAROLINA BIOLOGIC SUPPLY
10/11/2018	\$0.31	INTERNATIONAL TRANSACTION
10/11/2018	\$28.62	FIVE BELOW # 671

Post Date	Amount	Vendor Name
10/11/2018	\$109.00	AMZN Mktp US MT8X217N2
10/11/2018	\$10.90	AMZN Mktp US MT5OP87J1
10/11/2018	\$247.86	CHICK-FIL-A #02122
10/11/2018	\$453.60	CHICK-FIL-A #00663
10/11/2018	\$27.00	LOWES #00667
10/11/2018	\$4.52	GREENVILLE WATER SYSTEM
10/11/2018	\$1,097.10	BALLENTINE EQUIPMENT
10/11/2018	\$43.51	MIDTOWN DELI
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$357.63	SUBWAY 03363256
10/11/2018	\$400.00	USATESTPREP
10/11/2018	\$94.13	CHARTER COMM
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$34.85	WAL-MART #5487
10/11/2018	\$139.43	CRESCENT SUPPLY COMP INC
10/11/2018	\$33.99	AMZN Mktp US MT4RH72V1
10/11/2018	\$259.84	GREENVILLE WATER SYSTEM
10/11/2018	\$45.56	Amazon.com MT6CG29G1
10/11/2018	\$47.54	AMZN Mktp US MT2YK59F1
10/11/2018	\$21.48	AMZN Mktp US MT4U68IC2
10/11/2018	\$51.87	OREILLY AUTO #4569
10/11/2018	\$9,979.25	BSN SPORTS LLC
10/11/2018	\$17.64	THE HOME DEPOT #1127
10/11/2018	\$210.33	HILTON HOTELS
10/11/2018	\$223.52	LOWES #01718
10/11/2018	\$5,280.00	ATTRACTIONS BOOK
10/11/2018	\$7.99	PITNEY BOWES PI
10/11/2018	\$891.48	BAGATELLE CATERERS
10/11/2018	\$54.06	DOLLAR TREE
10/11/2018	\$116.62	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$704.92	AMZN Mktp US MT2MP47P0
10/11/2018	\$95.41	AMZN Mktp US MT76G4IQ2
10/11/2018	\$5,447.15	SCHOLASTIC BOOK FAIRS R4
10/11/2018	\$39.23	CHARTER COMM
10/11/2018	\$40.83	LOWES #01718
10/11/2018	\$14.99	AMZN Mktp US MT6QR3962
10/11/2018	\$11.05	WM SUPERCENTER #1244
10/11/2018	\$27.17	LOWES #00667
10/11/2018	\$109.00	NCYI.ORG
10/11/2018	\$72.94	ADVANCE AUTO PARTS #5440
10/11/2018	\$613.60	GREENVILLE WATER SYSTEM
10/11/2018	\$3,004.00	SC STATE FAIR ADMISSIONS
10/11/2018	\$7.68	ALDI 76078
10/11/2018	\$765.00	THE NATIONAL BETA CLUB
10/11/2018	\$293.29	SHERWIN WILLIAMS 702194
10/11/2018	\$667.10	THE TOOL SHED
10/11/2018	\$78.39	PARTY CITY 1053
10/11/2018	\$12.71	LANDSCAPERS SUPPLY OF GR
10/11/2018	\$130.62	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/11/2018	\$220.35	AMZN Mktp US MT8BG6IF1
10/11/2018	\$953.98	BESTBUYCOM805568123994
10/11/2018	\$66.16	GREENVILLE WATER SYSTEM
10/11/2018	\$144.26	TRANE SUPPLY-115413
10/11/2018	\$1,143.74	YOUNG OFFICE ENVIRONME
10/11/2018	\$67.86	MCMaster-CARR
10/11/2018	\$234.98	SILMAR ELECTRONICS
10/11/2018	\$19.07	STAPLES DIRECT
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$87.00	DEXON COMPUTER INC.
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$27.56	BARNES&NOBLE.COM-BN
10/11/2018	\$80.84	WM SUPERCENTER #641
10/11/2018	\$68.90	SQ BARRETT'S FLOWE
10/11/2018	\$40.07	CAROLINA BIOLOGIC SUPPLY
10/11/2018	\$1,059.59	CAROLINA BIOLOGIC SUPPLY
10/11/2018	\$20,505.83	GREER CPW 1
10/11/2018	\$406.72	WHALEY FOODSERVICE
10/11/2018	\$150.00	NAFME
10/11/2018	(\$10.60)	WALMART.COM 8009666546
10/11/2018	\$381.99	GREER CPW 1
10/11/2018	\$197.16	HOLDER ELECTRIC SUPPLY
10/11/2018	\$267.09	DBC BLICK ART MATERIAL
10/11/2018	\$68.98	LOWES #00667
10/11/2018	\$49.81	OREILLY AUTO #4569
10/11/2018	\$1,092.69	GREENVILLE WATER SYSTEM
10/11/2018	\$7.22	GREENVILLE WATER SYSTEM
10/11/2018	\$232.82	GREENVILLE WATER SYSTEM
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$354.87	ECOLAB INC MF
10/11/2018	\$243.49	SAFEGUARD BUSINESS SYS
10/11/2018	\$87.09	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$215.41	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$153.87	WAL-MART #1244
10/11/2018	\$1,479.76	BWI - GREENVILLE/
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$55.88	LOWES #01718
10/11/2018	\$49.33	MCMaster-CARR
10/11/2018	\$34,104.18	GREER CPW 1
10/11/2018	\$854.22	CAROLINA INTL TRUCKS
10/11/2018	\$500.00	NIAAA
10/11/2018	\$70.41	DNI AUTO PARTS
10/11/2018	\$98.83	J W VAUGHAN CO INC
10/11/2018	\$138.81	GREENVILLE WATER SYSTEM
10/11/2018	\$1,199.75	SQ KEYNOTE ENTERPRISES
10/11/2018	\$163.58	ADVANCE AUTO PARTS #5440
10/11/2018	\$13.06	QUALITY FOODS
10/11/2018	\$36.74	SHERWIN WILLIAMS 702785
10/11/2018	\$41.00	SILMAR ELECTRONICS
10/11/2018	\$280.85	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
10/11/2018	\$155.50	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$7.41	STAPLES 00118018
10/11/2018	\$715.47	GREENVILLE WATER SYSTEM
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$75.90	TRANE SUPPLY-115413
10/11/2018	\$658.99	AMERICAN AIR0012315342455
10/11/2018	\$11.40	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$97.00	JOHNSTONE SUPPLY
10/11/2018	\$61.69	LOWES #00667
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$45.00	WADE HAMPTON LANES
10/11/2018	\$38.96	AMZN Mktp US MT9502UV2
10/11/2018	\$6.78	GREENVILLE WATER SYSTEM
10/11/2018	\$266.42	WM SUPERCENTER #1244
10/11/2018	\$4.52	GREENVILLE WATER SYSTEM
10/11/2018	\$1,421.24	GREENVILLE WATER SYSTEM
10/11/2018	\$479.52	HOLDER ELECTRIC SUPPLY
10/11/2018	\$32.92	PUBLIX #530
10/11/2018	\$35.34	TOTAL MAINTENANCE SOLUTIO
10/11/2018	\$6.88	STAPLES 00118018
10/11/2018	(\$75.26)	DMI DELL K-12 REL
10/11/2018	\$61.50	SILMAR ELECTRONICS
10/11/2018	\$17.62	WAL-MART #5371
10/11/2018	\$81.89	THE TOOL SHED
10/11/2018	\$1,188.43	GREENVILLE WATER SYSTEM
10/11/2018	\$740.24	TRANE SUPPLY-115413
10/11/2018	\$11.86	PUBLIX #602
10/11/2018	\$20.60	HOLDER ELECTRIC SUPPLY
10/11/2018	\$129.59	STAPLES DIRECT
10/11/2018	\$28.24	MONOPRICE, INC.
10/11/2018	\$15.00	CARSONS NUT BOLT AND TOOL
10/11/2018	\$10.00	BASS SUBSCRIPTIONS
10/11/2018	\$111.60	PUBLIX #531
10/11/2018	\$195.40	AMZN Mktp US MT0F537I0
10/11/2018	\$24.71	SQ BARISTA ALLEY
10/11/2018	\$478.35	GREENVILLE WATER SYSTEM
10/11/2018	\$137.25	GREENVILLE WATER SYSTEM
10/11/2018	\$44.95	AMZN Mktp US MT17T9U22
10/11/2018	\$19.45	SHERWIN WILLIAMS 702194
10/11/2018	\$366.38	TRANE SUPPLY-115413
10/11/2018	\$1,401.09	AMAZING THREADS LLC
10/11/2018	\$33.86	GREENVILLE WATER SYSTEM
10/11/2018	\$599.96	AMZN Mktp US MT7LC1IP2
10/11/2018	\$788.64	PANAGAKOS ASPHALT INC
10/11/2018	\$7.60	WAL-MART #4452
10/11/2018	\$642.88	IN CORPORATE CREATIONS B
10/11/2018	\$930.37	GREENVILLE WATER SYSTEM
10/11/2018	\$245.65	MUSIC THEATRE INTERNATIO
10/11/2018	\$996.40	UNITED REFRIG INC 497
10/11/2018	\$157.94	LANDSCAPERS SUPPLY OF GR

Post Date	Amount	Vendor Name
10/11/2018	\$8.51	JOHNSTONE SUPPLY
10/11/2018	\$918.09	GREENVILLE WATER SYSTEM
10/11/2018	\$201.95	LCOM-IEI INC
10/11/2018	\$2.83	TOMATO VINE
10/11/2018	\$115.06	GREENVILLE WATER SYSTEM
10/11/2018	\$48.59	NASCO FORT ATKINSON
10/11/2018	\$585.68	GREENVILLE WATER SYSTEM
10/11/2018	\$126.14	HENSON'S INC MULCH & MORE
10/11/2018	\$32.55	THE HOME DEPOT #1104
10/11/2018	\$186.02	STAPLES DIRECT
10/11/2018	\$3.70	OREILLY AUTO #1812
10/11/2018	\$505.92	GREENVILLE WATER SYSTEM
10/11/2018	\$24.55	CREGGER COMPANY 2
10/11/2018	\$25.00	7-ELEVEN 36821
10/11/2018	\$105.51	AMZN Mktp US MT8WG2700
10/11/2018	\$1,221.30	UNITED REFRIG INC 487
10/11/2018	\$168.51	GREENVILLE WATER SYSTEM
10/11/2018	\$80.75	AMZN Mktp US MT2ZG6IK2
10/11/2018	\$41.53	AMZN Mktp US MT2AY4250
10/11/2018	\$15.00	METAL WORKS
10/11/2018	\$156.93	HOLDER ELECTRIC SUPPLY
10/11/2018	\$116.55	WAL-MART #4452
10/11/2018	\$158.74	CONTINUUM MANAGED SERV
10/11/2018	\$247.35	GREENVILLE WATER SYSTEM
10/11/2018	\$66.98	THE HOME DEPOT #1104
10/11/2018	\$4.77	BAKER DISTRIBUTING #575
10/11/2018	\$563.81	TROXELL COMMUNICATIONS IN
10/11/2018	\$45.56	Amazon.com MT2GH37L1
10/11/2018	\$1,346.32	GREENVILLE WATER SYSTEM
10/11/2018	\$49.00	SPINX #134
10/11/2018	\$9.03	THE HOME DEPOT #1104
10/12/2018	\$111.18	AMZN Mktp US MT8N677K1
10/12/2018	\$405.60	OSP NorthMecklenburgHS
10/12/2018	\$100.00	SQ SC. CHEER COACH
10/12/2018	\$225.00	GREATER GREENVILLE CHAMBE
10/12/2018	\$14.07	J W VAUGHAN CO INC
10/12/2018	\$69.88	LOWES #01718
10/12/2018	\$1,600.00	THE TAILORED TOUCH
10/12/2018	\$138.01	DEMCO INC
10/12/2018	\$240.50	DELTA AIR 0062343866203
10/12/2018	\$378.70	FLINN SCIENTIFIC INC
10/12/2018	\$240.50	DELTA AIR 0062343866206
10/12/2018	\$116.55	GRAINGER
10/12/2018	\$21.48	Amazon.com MT90A8U02
10/12/2018	\$159.19	FORMS AND SUPPLY - AOPD
10/12/2018	\$86.60	DBC BLICK ART MATERIAL
10/12/2018	\$143.88	COSTCO WHSE #1005
10/12/2018	\$19.47	COSTCO WHSE #1005
10/12/2018	\$228.27	FIS, INC. #125
10/12/2018	\$240.50	DELTA AIR 0062343866200

Post Date	Amount	Vendor Name
10/12/2018	\$12.19	AMZN Mktp US MT0EO77T1
10/12/2018	\$673.22	ASSOC FOR MIDDLE LEVEL E
10/12/2018	\$106.08	AMZN Mktp US MT6LF9RR0
10/12/2018	\$65.67	HOLDER ELECTRIC SUPPLY
10/12/2018	(\$9.19)	FORMS AND SUPPLY - AOPD
10/12/2018	\$11.13	AAA LOCKSMITH & ALARM COM
10/12/2018	\$240.50	DELTA AIR 0062343866208
10/12/2018	\$15.20	TRACTOR SUPPLY #747
10/12/2018	\$139.79	ADVANCE AUTO PARTS #5440
10/12/2018	\$446.21	FOLLETT SCHOOL SOLUTIONS
10/12/2018	\$1,233.21	NOMAD LACROSSE DISTRIBUTO
10/12/2018	\$257.84	Amazon.com MT5X819K0
10/12/2018	\$966.72	FORMS AND SUPPLY - AOPD
10/12/2018	\$27.00	THE LOST CAJUN
10/12/2018	\$4.24	OFFICE DEPOT #62
10/12/2018	\$650.00	TSCP INC
10/12/2018	\$9.12	ADVANCE AUTO PARTS #5440
10/12/2018	\$455.50	HOLDER ELECTRIC SUPPLY
10/12/2018	\$32.44	Thomas Sand Company Inc
10/12/2018	\$21.17	WM SUPERCENTER #1244
10/12/2018	\$78.84	LOWES #00667
10/12/2018	\$56.81	SHERWIN WILLIAMS 702021
10/12/2018	\$155.15	101 ALTERNATOR STARTER
10/12/2018	\$240.50	DELTA AIR 0062343866201
10/12/2018	(\$316.48)	Amazon.com
10/12/2018	\$256.90	HERITAGE FOOD SERVICE GRO
10/12/2018	\$176.35	POSITIVE PROMOTIONS INC
10/12/2018	\$520.00	EMBROID ME
10/12/2018	\$23.90	WM SUPERCENTER #631
10/12/2018	\$102.86	AMZN Mktp US MT1I667B0
10/12/2018	\$301.58	STAPLS7206031620000001
10/12/2018	\$50.00	COMMUNITY FOUNDATION OF G
10/12/2018	\$52.32	OFFICE DEPOT #62
10/12/2018	\$650.00	TSCP INC
10/12/2018	\$4,988.36	FIRST TEAM SPORTS
10/12/2018	\$16.45	DBC BLICK ART MATERIAL
10/12/2018	\$32.37	PANERA BREAD #600940
10/12/2018	\$572.03	HERITAGE FOOD SERVICE GRO
10/12/2018	\$204.75	TRAVEL INSURANCE POLICY
10/12/2018	\$191.71	BC CANNON
10/12/2018	\$225.02	STAPLS7206036551000001
10/12/2018	\$97.98	AMZN Mktp US MT3W30720
10/12/2018	\$161.64	B&H PHOTO 800-606-6969
10/12/2018	\$63.57	AMZN Mktp US MT6WL0U71
10/12/2018	\$324.48	MARRIOTT MYTRLE BEACH
10/12/2018	\$57.21	PITNEY BOWES PI
10/12/2018	\$80.19	CHICK-FIL-A #01076
10/12/2018	\$650.00	TSCP INC
10/12/2018	\$205.02	DECKER EQUIPMENT
10/12/2018	(\$32.37)	PANERA BREAD #600940

Post Date	Amount	Vendor Name
10/12/2018	\$810.00	CHICK-FIL-A #00663
10/12/2018	\$155.68	EMBASSY KINGSTON PLANT
10/12/2018	\$155.21	FORMS AND SUPPLY - AOPD
10/12/2018	\$70.96	Really Good
10/12/2018	\$134.91	COSTCO WHSE #1005
10/12/2018	\$5.99	AMZN Mktp US MT8CX6UZ1
10/12/2018	\$428.09	GOS// GREENVILLE OFFICE S
10/12/2018	\$868.85	CHANNING BETE CO AHA
10/12/2018	\$24.84	BC CANNON
10/12/2018	\$64.00	AMZN Mktp US MT8WC5RH2
10/12/2018	\$204.19	AMZN Mktp US MT1JA9720
10/12/2018	(\$21.20)	LOWES #00667
10/12/2018	\$32.91	DBC BLICK ART MATERIAL
10/12/2018	\$20.22	OREILLY AUTO #4569
10/12/2018	\$22.99	ALDI 76096
10/12/2018	\$84.79	TUESDAY MORNING # 0355
10/12/2018	\$750.00	TSCP INC
10/12/2018	\$466.45	SHERWIN WILLIAMS 702021
10/12/2018	\$221.16	ADVANCE AUTO PARTS #5440
10/12/2018	\$375.19	FOLLETT SCHOOL SOLUTIONS
10/12/2018	\$990.00	IN RAPTOR TECHNOLOGIES
10/12/2018	\$114.00	LIDL #1141
10/12/2018	\$1,009.95	BALLENTINE EQUIPMENT
10/12/2018	(\$316.48)	Amazon.com
10/12/2018	\$62.33	FORMS AND SUPPLY - AOPD
10/12/2018	\$20.94	DBC BLICK ART MATERIAL
10/12/2018	\$61.44	MICHAELS STORES 1193
10/12/2018	\$29.36	MCABEE TRACTOR & TURF
10/12/2018	\$187.42	VWR INTERNATIONAL INC
10/12/2018	\$240.50	DELTA AIR 0062343866204
10/12/2018	\$203.16	QUILL CORPORATION
10/12/2018	\$21.13	NORTHERN TOOL EQUIPMNT
10/12/2018	\$60.32	Amazon.com MT0R107X0
10/12/2018	\$240.50	DELTA AIR 0062343866205
10/12/2018	\$124.26	HILTON GARDEN INN
10/12/2018	\$310.90	CREGGER COMPANY 2
10/12/2018	\$263.23	AMZN Mktp US MT3WS9RQ2
10/12/2018	\$409.54	FOLLETT SCHOOL SOLUTIONS
10/12/2018	\$319.11	DELTA AIR 0067214616074
10/12/2018	\$35.93	THE HOME DEPOT #1127
10/12/2018	\$503.28	MICROSCOPE SERVICES OF
10/12/2018	\$27.48	AMZN Mktp US MT29X2UN1
10/12/2018	\$805.56	GOPRO WWW.GOPRO.COM
10/12/2018	(\$7.41)	STAPLES 00118018
10/12/2018	\$26.48	LENOVO GROUP
10/12/2018	\$52.99	STAPLES DIRECT
10/12/2018	\$20.84	STAPLS0169502677000003
10/12/2018	\$31.22	THE HOME DEPOT #1127
10/12/2018	\$35.59	STAPLS7206028275000001
10/12/2018	\$294.52	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
10/12/2018	\$174.94	AMZN Mktp US MT2HU9RZ1
10/12/2018	\$8.26	OREILLY AUTO #4569
10/12/2018	\$45.65	WAL-MART #3628
10/12/2018	\$93.24	LOWES #00667
10/12/2018	\$5.29	AMZN Mktp US MT3L50RJ0
10/12/2018	\$108.04	NOVELAIRE
10/12/2018	\$147.44	WALMART.COM 8009666546
10/12/2018	\$4.22	OREILLY AUTO #4569
10/12/2018	\$240.50	DELTA AIR 0062343866202
10/12/2018	\$240.50	DELTA AIR 0062343866207
10/12/2018	(\$47.70)	BRIDGETEK SOLUTION LLC
10/12/2018	\$42.63	LOWES #00667
10/12/2018	\$5.33	OREILLY AUTO #4569
10/12/2018	\$26.99	Amazon.com MT5FM5RN1
10/12/2018	\$10.95	AMZN Mktp US MT4BU5RR2
10/15/2018	\$41.91	HOBBY-LOBBY #769
10/15/2018	\$636.18	EMBASSY SUITES ATLAN
10/15/2018	\$55.95	CHEESECAKE GREENVILLE
10/15/2018	\$74.94	PUBLIX #1586
10/15/2018	\$12.40	TOTAL MAINTENANCE SOLUTIO
10/15/2018	\$1,072.00	CARSTICKERS.COM
10/15/2018	\$35.46	Amazon.com MT8JJ5WD0
10/15/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$39.75	CVS/PHARMACY #04153
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$291.60	KRISPY KREME DOUGH
10/15/2018	\$77.36	TARGET 00019372
10/15/2018	\$325.55	AMZN Mktp US MT5499Y32
10/15/2018	\$176.38	BAKER DISTRIBUTING #578
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$150.96	AMZN Mktp US MT3AT6I71
10/15/2018	\$34.74	AMZN Mktp US MTOH56UE1
10/15/2018	\$21.20	AMZN Mktp US MT4ST59K1
10/15/2018	\$119.75	COSTCO WHSE #1005
10/15/2018	\$27.54	LOWES #00667
10/15/2018	\$341.84	SAMSClub #8278
10/15/2018	\$872.43	GREENVILLE WATER SYSTEM
10/15/2018	\$23.28	LOWES #01718
10/15/2018	\$453.03	NASHVILLE WRAPS
10/15/2018	\$248.11	PECKNEL MUSIC COMPANY
10/15/2018	\$246.00	PAYPAL HAIRSALEINC
10/15/2018	\$18.02	DMI DELL K-12 REL
10/15/2018	\$218.80	WATCHDOGS USA, INC01
10/15/2018	\$10.53	FORMS AND SUPPLY - AOPD
10/15/2018	\$299.00	FCC FRANKLINC VYSEMINAR
10/15/2018	(\$6.19)	PUBLIX #1608
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$239.00	ASSOC SUPERV AND CURR



Post Date	Amount	Vendor Name
10/15/2018	\$46.98	FYF FROMYOUFLOWERS
10/15/2018	\$20.75	TOTAL MAINTENANCE SOLUTIO
10/15/2018	\$94.69	STAPLS7206204805000001
10/15/2018	\$2,264.16	AMAZING THREADS LLC
10/15/2018	\$215.00	EXTEMPGENIE.COM
10/15/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/15/2018	\$945.92	MARRIOTT MINNEAPOLIS C
10/15/2018	(\$15.10)	FOOD LION # 2644 S4C
10/15/2018	\$12.53	AIKEN BROTHERS OF THE UPS
10/15/2018	\$11.65	Amazon.com MT19Y2YE2
10/15/2018	\$99.00	PHI DELTA KAPPA INTL INC
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$21.15	AMZN Mktp US MT4WZ0IQ1
10/15/2018	\$330.50	DELTA AIR 0062343442347
10/15/2018	\$1,757.25	DMI DELL K-12 REL
10/15/2018	\$25.22	OFFICE DEPOT #1214
10/15/2018	\$234.01	SAMSCLUB #4901
10/15/2018	\$196.88	EMBASSY KINGSTON PLANT
10/15/2018	\$37.44	LOWES #00667
10/15/2018	\$47.53	WILSONS 5 CENT TO ONE DOL
10/15/2018	\$68.12	BLACK ELECTRICAL SUPPLY I
10/15/2018	\$214.04	AMZN Mktp US MT2RE7YM0
10/15/2018	\$44.80	WM SUPERCENTER #2265
10/15/2018	\$115.94	CHICK-FIL-A #03144
10/15/2018	\$241.16	DBC BLICK ART MATERIAL
10/15/2018	\$2,852.46	APL APPLE ONLINE STORE
10/15/2018	\$38.00	CITY OF GREENVILLE PARKI
10/15/2018	\$25.81	THE HOME DEPOT #1127
10/15/2018	\$1.97	INTERNATIONAL TRANSACTION
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$125.00	SOUTH CAROLINA INTERNATIO
10/15/2018	\$10.44	PUBLIX #602
10/15/2018	\$50.82	CORNER MART #53
10/15/2018	\$270.10	DELTA AIR 0062343908081
10/15/2018	\$27.01	BARNES & NOBLE #2558
10/15/2018	\$9.11	GREENVILLE WATER SYSTEM
10/15/2018	\$67.88	WM SUPERCENTER #2265
10/15/2018	\$44.32	TOTAL MAINTENANCE SOLUTIO
10/15/2018	\$23.00	AMZN Mktp US MT7PC3I71
10/15/2018	\$1,764.90	DMI DELL K-12 REL
10/15/2018	\$2,280.00	FIRST CLASS CONFERENCES
10/15/2018	\$214.32	SAMSCLUB #8278
10/15/2018	\$79.03	ADVANCE AUTO PARTS #5440
10/15/2018	\$46.39	PAPA JOHN'S #1164
10/15/2018	\$317.98	BEST BUY 00002725
10/15/2018	\$71.95	HOLDER ELECTRIC SUPPLY
10/15/2018	\$63.04	INGLES MARKETS #69
10/15/2018	\$58.22	SHERWIN WILLIAMS 702194
10/15/2018	\$192.81	FASTENAL COMPANY01
10/15/2018	\$82.68	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
10/15/2018	\$30.00	QT 1138 97011381
10/15/2018	\$130.00	TOTAL MEETING CONCEPTS
10/15/2018	\$60.42	DMI DELL K-12 REL
10/15/2018	\$162.75	SAMS CLUB #8278
10/15/2018	\$444.68	TOTAL MAINTENANCE SOLUTIO
10/15/2018	\$68.87	ADVANCE AUTO PARTS #5440
10/15/2018	\$89.53	PAPA JOHN'S #1164
10/15/2018	\$104.84	FLINN SCIENTIFIC INC
10/15/2018	\$129.48	MCGRUFF SAFE KIDS
10/15/2018	\$42.96	WALMART GROCERY
10/15/2018	\$26.44	Amazon.com MT1ZT2Y81
10/15/2018	\$176.77	STAPLES 00118018
10/15/2018	\$300.00	SQ SOUND SOLUTION
10/15/2018	\$50.86	BED BATH & BEYOND #651
10/15/2018	\$27.24	GRAINGER
10/15/2018	\$152.72	RESTAURANT DEPOT
10/15/2018	\$920.00	DEMCO INC
10/15/2018	\$5,278.80	DMI DELL K-12 REL
10/15/2018	\$404.46	SOUTHEASTERN PERFORMAN
10/15/2018	(\$95.68)	Amazon.com
10/15/2018	\$89.53	PAPA JOHN'S #1164
10/15/2018	\$219.67	CHICK-FIL-A #02122
10/15/2018	\$16.39	GREENVILLE WATER SYSTEM
10/15/2018	\$233.07	AIRGAS SOUTH
10/15/2018	\$1,182.00	THE NATIONAL BETA CLUB
10/15/2018	\$279.45	CHICK-FIL-A #03967
10/15/2018	\$100.00	DIVERSIFIED ELECTR I
10/15/2018	\$19.96	AMZN Mktp US MT80D9WI2
10/15/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/15/2018	\$26.00	OPOLI
10/15/2018	\$75.00	GSP AIRPORT PARKING
10/15/2018	\$312.04	BRAGARDUNIF
10/15/2018	\$20.98	INGLES MARKETS #206
10/15/2018	\$12.72	DOLLAR TREE
10/15/2018	\$119.98	AMAZING THREADS LLC
10/15/2018	(\$19.07)	AMZN Mktp US
10/15/2018	\$220.00	AMZN Mktp US MT1Y99WN2
10/15/2018	\$330.50	DELTA AIR 0062343442346
10/15/2018	\$13.57	AIKEN BROTHERS OF THE UPS
10/15/2018	\$148.50	FOX CREEK PRINTING MINUTE
10/15/2018	\$63.07	COMMERCIAL ENGRAVING
10/15/2018	\$77.67	DUNKIN #346538 Q35
10/15/2018	\$99.00	PADLET
10/15/2018	\$500.00	PEACH BOWL LANES
10/15/2018	\$140.09	TOTAL MAINTENANCE SOLUTIO
10/15/2018	\$976.01	MERRELL'S PIZZA
10/15/2018	\$50.09	BI-LO GROCERY #5704
10/15/2018	\$21.63	WAL-MART #5371
10/15/2018	\$120.00	NEARPOD
10/15/2018	\$11.43	MCALISTER'S-1046

Post Date	Amount	Vendor Name
10/15/2018	\$598.00	FCC FRANKLINCVYSEMINAR
10/15/2018	(\$12.53)	AIKEN BROTHERS OF THE UPS
10/15/2018	\$93.88	AMZN Mktp US MT7ZK2I41
10/15/2018	\$178.41	BRAGARDUNIF
10/15/2018	\$31.92	SAMSCLUB.COM
10/15/2018	\$54.41	WM SUPERCENTER #5487
10/15/2018	\$542.88	SAMS CLUB #8278
10/15/2018	\$500.00	EMBASSY SUITES GRNVLLE
10/15/2018	\$593.90	LOWES #01718
10/15/2018	\$17.82	WAL-MART #4583
10/15/2018	\$72.00	DEXON COMPUTER INC.
10/15/2018	\$80.30	REI GREENWOODHEINEMANN
10/15/2018	\$50.86	BED BATH & BEYOND #651
10/15/2018	\$27.00	OPOLI
10/15/2018	\$192.00	READYMAG.COM
10/15/2018	\$50.89	THE HOME DEPOT #1104
10/15/2018	\$48.00	MILESPLIT
10/15/2018	\$2,415.73	WEST MUSIC - ACCOU
10/15/2018	\$34.98	CAROLINA BIOLOGIC SUPPLY
10/15/2018	\$93.04	SAMSCLUB #8278
10/15/2018	\$93.03	BI-LO GROCERY #5704
10/15/2018	\$584.00	CUSTOMINK LLC
10/15/2018	\$332.30	HOLDER ELECTRIC SUPPLY
10/15/2018	\$216.00	THE CHOCOLATE SHOPPE
10/15/2018	\$945.92	MARRIOTT MINNEAPOLIS C
10/15/2018	\$113.23	Amazon.com MT7XA0Y92
10/15/2018	\$153.38	WAL-MART #0640
10/15/2018	\$33.88	COSTCO WHSE #1005
10/15/2018	\$123.46	AMZN Mktp US M86LK0C32
10/15/2018	\$269.64	SAMSCLUB #8278
10/15/2018	\$4,419.92	STONE MOUNTAIN
10/15/2018	\$22.26	COOK AND BOARDMAN
10/15/2018	\$159.00	GRAPHIC COW COMPANY
10/15/2018	\$780.00	PAPA JOHNS #100
10/15/2018	\$33.90	AMZN Mktp US MT1LS5I01
10/15/2018	\$235.20	WEST MUSIC CATALOG
10/15/2018	\$84.78	WM SUPERCENTER #640
10/15/2018	\$9.98	BI-LO GROCERY #5624
10/15/2018	\$1,252.92	COOK AND BOARDMAN
10/15/2018	\$13.44	SAMSCLUB #8278
10/15/2018	\$1,395.00	PROJECT LEAD THE WAY, INC
10/15/2018	\$49.51	SHERWIN WILLIAMS 702905
10/15/2018	\$63.04	AMZN Mktp US MT3MJ5Y22
10/15/2018	\$669.44	J W PEPPER AND SON INC
10/15/2018	\$88.02	CHICK-FIL-A #03967
10/15/2018	\$44.02	WM SUPERCENTER #4583
10/15/2018	\$25.00	DELTA AIR Baggage Fee
10/15/2018	\$55.22	CAROLINA BIOLOGIC SUPPLY
10/15/2018	\$6.70	USPS PO 4536260275
10/15/2018	\$83.92	HONEYBAKED HAM #0902

Post Date	Amount	Vendor Name
10/15/2018	\$582.77	LMP DAVERAMSEY LAMPOGR
10/15/2018	\$26.50	LITTLE CAESARS 0101 0014
10/15/2018	\$16.01	BLACK ELECTRICAL SUPPLY I
10/15/2018	\$185.93	JETS PIZZA SC 04
10/15/2018	\$321.51	FUN EXPRESS
10/15/2018	\$26.28	STAPLES DIRECT
10/15/2018	\$19.50	AMZN Mktp US MT9OF5IO1
10/15/2018	\$64.72	WAL-MART #2265
10/15/2018	\$474.70	ACCUTEMP PRODUCTS INC-EQU
10/15/2018	\$3.50	FORMS AND SUPPLY - AOPD
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$146.15	THE HOME DEPOT #1126
10/15/2018	\$112.76	STAPLES DIRECT
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$51.85	COSTCO WHSE #1005
10/15/2018	\$225.00	PAYPAL SCMEAORCHES
10/15/2018	\$1,020.00	SMK SURVEYMONKEY.COM
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$304.94	DOMINO'S 5623
10/15/2018	\$15.64	THE HOME DEPOT #1104
10/15/2018	\$14.80	TRACTOR-SUPPLY-CO #0474
10/15/2018	\$52.96	SQ TWIN BRIDGE NUR
10/15/2018	\$567.00	MARCOS PIZZA - 8149
10/15/2018	\$84.52	STAPLS7205791957000002
10/15/2018	\$112.02	WM SUPERCENTER #1244
10/15/2018	\$122.96	HENSON'S INC MULCH & MORE
10/15/2018	\$2,380.12	CAMCOR, INC.
10/15/2018	\$53.00	WAL-MART #2265
10/15/2018	\$69.32	PUBLIX #530
10/15/2018	\$573.38	NIMCO INC NIMCO
10/15/2018	\$400.95	CHICK-FIL-A #01309
10/15/2018	\$8.25	AMZN Mktp US MT58M9R32
10/15/2018	\$159.00	COWARTS AWARDS
10/15/2018	\$79.50	TLF SIMPSONVILLE FLORIST
10/15/2018	\$45.50	TRAVEL INSURANCE POLICY
10/15/2018	\$50.27	STAPLES 00118000
10/15/2018	\$103.64	SCHOOL HEALTH CORP
10/15/2018	\$88.99	AMZN Mktp US MT3GZ09D1
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$26.46	WM SUPERCENTER #640
10/15/2018	\$889.93	GREENVILLE WATER SYSTEM
10/15/2018	\$753.95	GREENVILLE TURF AND TRACT
10/15/2018	\$4.21	LOWES #01718
10/15/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/15/2018	\$16.98	LOWES FOODS #263
10/15/2018	\$61.12	SAMS CLUB #8278
10/15/2018	\$590.92	GREENVILLE WATER SYSTEM
10/15/2018	\$200.00	DIVERSIFIED ELECTR I
10/15/2018	\$49.06	AMZN Mktp US MT50A1YA2
10/15/2018	\$19.61	MARIETTA LAWN & GARDEN

Post Date	Amount	Vendor Name
10/15/2018	\$77.15	STAPLS7204690691000001
10/15/2018	\$396.36	AAA SUPPLY INC
10/15/2018	\$180.00	SFE WORK WELL OCCUPATIONA
10/15/2018	\$16.39	GREENVILLE WATER SYSTEM
10/15/2018	\$334.88	LANDSCAPERS SUPPLY OF GR
10/15/2018	\$612.37	EMBASSY SUITES ATLA BK
10/15/2018	\$46.60	Amazon.com MT3WS5YX1
10/15/2018	\$40.23	SMILEMAKERS INC
10/15/2018	\$25.00	DELTA AIR Baggage Fee
10/15/2018	\$89.81	8766 Dominos Pizza
10/15/2018	\$509.63	4IMPRINT
10/15/2018	\$54.50	BC CANNON
10/15/2018	\$37.48	AMZN Mktp US MT6707UI0
10/15/2018	\$73.44	SILMAR ELECTRONICS
10/15/2018	\$450.00	PAYPAL MADBONKEY
10/15/2018	\$8.43	Amazon.com MT0HH7WB2
10/15/2018	\$161.38	WAL-MART #5487
10/15/2018	\$119.92	AMZN Mktp US MT5NM29Z0
10/15/2018	\$188.73	PAPA JOHN'S #1164
10/15/2018	\$34.40	SAMSClub #8278
10/15/2018	\$29,348.72	SCDOR DORWAY
10/15/2018	\$21.63	AMZN Mktp US MT6K03YV2
10/15/2018	\$498.96	CHICK-FIL-A #00726
10/15/2018	\$300.00	ZELLO INC
10/15/2018	\$118.65	MICHAELS STORES 6001
10/15/2018	\$22.23	THE HOME DEPOT #1126
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$338.99	AMZN Mktp US MT61V6IZ0
10/15/2018	\$535.07	COOK AND BOARDMAN
10/15/2018	\$270.10	DELTA AIR 0062343908082
10/15/2018	\$421.88	Amazon.com MT26R6IL1
10/15/2018	\$14.94	AMZN Mktp US MT6AB9WT2
10/15/2018	\$55.71	GREENVILLE WATER SYSTEM
10/15/2018	\$100.00	DIVERSIFIED ELECTRI
10/15/2018	\$9.48	THE HOME DEPOT #1124
10/15/2018	\$273.00	DINO RENTOS PROP STUDIOS
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$27.54	NOTHING BUNDT CAKES 204
10/15/2018	\$46.41	COSTCO WHSE #1005
10/15/2018	\$130.20	INGLES MARKETS #69
10/15/2018	\$113.61	SHERWIN WILLIAMS 702194
10/15/2018	\$88.39	DUNKIN #345194 Q35
10/15/2018	\$32.29	TRANE SUPPLY-115413
10/15/2018	\$226.80	CHICK-FIL-A #00726
10/15/2018	\$67.65	SHERWIN WILLIAMS 702194
10/15/2018	\$32.16	WAL-MART #2265
10/15/2018	\$65.72	BIG LOTS STORES - #5182
10/15/2018	\$149.95	AMZN Mktp US MT3275YF2
10/15/2018	\$29.66	QUILL CORPORATION
10/15/2018	\$12.48	PUBLIX #531

Post Date	Amount	Vendor Name
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$50.09	FOOD LION # 2644
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$101.28	AMZN Mktp US MT8WF4IP0
10/15/2018	\$69.89	Amazon.com M82517CN2
10/15/2018	\$5.69	PAYPAL WANGDONGSHE
10/15/2018	\$453.60	CHICK-FIL-A #00726
10/15/2018	\$266.04	OREILLY AUTO #4569
10/15/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/15/2018	\$1,734.46	FINDAWAY
10/15/2018	\$75.00	PP FCAOSAFOOTH
10/15/2018	\$1,557.42	AIRBNB
10/15/2018	\$74.79	LOWES #00667
10/15/2018	\$157.51	SAMS CLUB #8278
10/15/2018	\$11.70	PAYPAL ANTIQUEBOUT
10/15/2018	\$200.00	USPS PO 4581810680
10/15/2018	\$16.39	GREENVILLE WATER SYSTEM
10/15/2018	\$48.24	AMZN Mktp US MT3FD3IC1
10/15/2018	\$486.00	CHICK-FIL-A #00663
10/15/2018	\$11.01	AMZN Mktp US MT1TB1IF1
10/15/2018	\$586.77	GREENVILLE WATER SYSTEM
10/15/2018	\$230.66	GREENVILLE TURF AND TRACT
10/15/2018	\$7.40	WILSONS 5 CENT TO ONE DOL
10/15/2018	\$24.45	AMZN Mktp US MT3FQ7UP1
10/15/2018	\$260.08	DBC BLICK ART MATERIAL
10/15/2018	\$2.62	THE HOME DEPOT #1104
10/15/2018	\$1,045.79	GIH GLOBALINDUSTRIALEQ
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$7.69	BAKER DISTRIBUTING #578
10/15/2018	\$81.47	Amazon.com MT5WP7YP2
10/15/2018	\$162.00	AVI-WFFRD COLLGE BRWLL DN
10/15/2018	\$123.49	COSTCO WHSE #1005
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$13.24	Amazon.com MT5QD8WB2
10/15/2018	\$106.54	AMZN Mktp US MTOH45YX2
10/15/2018	\$183.22	AMZN Mktp US MT5N75I71
10/15/2018	\$744.00	INT BACCALAUREATE ORG
10/15/2018	\$16.39	GREENVILLE WATER SYSTEM
10/15/2018	\$861.46	MASTERTECH AUTOMOTIVE
10/15/2018	\$179.56	NASCO FORT ATKINSON
10/15/2018	\$67.97	BAKER DISTRIBUTING #575
10/15/2018	\$4.98	WM SUPERCENTER #4583
10/15/2018	\$41.32	AMZN Mktp US MT9WR1R31
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$51.96	JOHNSTONE SUPPLY
10/15/2018	\$208.38	STAPLS7206239646000001
10/15/2018	\$133.49	FICTION ADDICTION LLC
10/15/2018	\$429.30	CDW GOVT #PPF4630
10/15/2018	\$64.74	LOWES #00667

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/15/2018	\$5.95	INTERNATIONAL TRANSACTION
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$27.04	PUBLIX #1608
10/15/2018	\$71.36	SAMSClub #4901
10/15/2018	\$131.82	AAA SUPPLY INC
10/15/2018	\$719.74	BRIDGETEK SOLUTION LLC
10/15/2018	\$925.00	FLORIDA LEAGUE OF IB SCH
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$34.57	SPINX #197
10/15/2018	\$9.11	GREENVILLE WATER SYSTEM
10/15/2018	\$1,128.76	B&H PHOTO MOTO
10/15/2018	\$26.90	TRANE SUPPLY-115413
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$783.06	GREENVILLE TURF AND TRACT
10/15/2018	\$163.24	N AMERICA RESCUE PRODUCT
10/15/2018	\$5.95	INTERNATIONAL TRANSACTION
10/15/2018	\$157.44	PIZZA INN
10/15/2018	\$360.74	GREENVILLE INDUST RUBBER
10/15/2018	\$841.36	GREENVILLE WATER SYSTEM
10/15/2018	\$239.52	WALMART.COM 8009666546
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$0.95	PCH INTELIUS 877-893-6132
10/15/2018	\$9.00	DOLLAR TREE
10/15/2018	\$48.92	QUILL CORPORATION
10/15/2018	\$15.78	PUBLIX #1012
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$288.90	AMZN Mktp US MT0J40U91
10/15/2018	\$4.52	GREENVILLE WATER SYSTEM
10/15/2018	\$19.98	PAYPAL TOYWARRIORS
10/15/2018	\$626.00	SOUTH CAROLINA KOMEN
10/15/2018	\$57.00	PAYPAL SCCOUNCILTE
10/15/2018	\$43.55	BILTMORE ESTATE TIC
10/15/2018	\$21.55	FORMS AND SUPPLY - AOPD
10/15/2018	\$191.59	ZOES KITCHEN
10/15/2018	\$28.36	AMZN Mktp US MT33D4WQ2
10/15/2018	\$42.40	WW WILLIAMS COMPANY
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$1,096.00	CHEROKEE HISTORICAL ASSOC
10/15/2018	\$744.00	INT BACCALAUREATE ORG
10/15/2018	\$69.99	PAYPAL S KUMAR INC
10/15/2018	\$56.58	BI-LO GROCERY #5057
10/15/2018	\$5.00	BI-LO GROCERY #5150
10/15/2018	\$59.00	SMORE.COM SMORE.COM -
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$24.36	CABELA'S RETAIL 051
10/15/2018	\$9.11	GREENVILLE WATER SYSTEM
10/15/2018	\$238.50	BI-LO GROCERY #5704
10/15/2018	\$21.19	AMZN Mktp US MT3I72IA1
10/15/2018	\$1,515.09	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/15/2018	\$49.28	LOWES #01718
10/15/2018	\$18.22	GREENVILLE WATER SYSTEM
10/15/2018	\$23.94	PUBLIX #632
10/15/2018	\$13.86	DMI DELL K-12 REL
10/15/2018	\$31.54	SWOOZIE'S 2 STORE010
10/15/2018	\$43.55	BILTMORE ESTATE TIC
10/15/2018	\$16.39	GREENVILLE WATER SYSTEM
10/15/2018	\$283.90	AMERICAN AIR0012315909114
10/15/2018	\$46.60	STAPLS0169502677000004
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$21.15	CVS/PHARMACY #03805
10/15/2018	\$186.86	D & D MOTORS INC
10/15/2018	\$200.68	AMZN Mktp US MT7QH6WJ2
10/15/2018	\$70.00	ENGLISH GARDENS FLORIST
10/15/2018	(\$38.84)	MCALISTERS DELI TILISTER
10/15/2018	\$46.14	PAYPAL SAVAGEVAL
10/15/2018	\$898.91	GREENVILLE WATER SYSTEM
10/15/2018	\$9.11	GREENVILLE WATER SYSTEM
10/15/2018	\$79.95	LOWES #01718
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$614.80	UPSTATE TROPHIES
10/15/2018	\$666.92	PAYPAL MILK PRINTS
10/15/2018	\$476.99	AMZN Mktp US MT9TK6U10
10/15/2018	\$323.09	BLACK ELECTRICAL SUPPLY I
10/15/2018	\$31.93	QT 1138 97011381
10/15/2018	\$283.90	AMERICAN AIR0012315909620
10/15/2018	\$94.14	SAMS CLUB #8278
10/15/2018	\$32.78	GREENVILLE WATER SYSTEM
10/15/2018	\$541.10	R D J SPECIALTIES
10/16/2018	\$194.52	Amazon.com MT4921WG1
10/16/2018	\$1,031.99	ALANS FACTORY OUTLET - WE
10/16/2018	\$73.77	CROWN AWARDS INC
10/16/2018	\$298.55	J W VAUGHAN CO INC
10/16/2018	(\$522.00)	IN AZOO2YOU
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$28.30	AMZN Mktp US MT8439RL0
10/16/2018	\$2.16	MICHAELS STORES 1193
10/16/2018	\$36.89	DUNKIN #346538 Q35
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$127.14	CLASSIC ACE HARDWARE
10/16/2018	\$125.22	AMZN Mktp US MT2ET1RQ1
10/16/2018	\$156.11	CAROLINA BIOLOGIC SUPPLY
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$66.48	AMZN Mktp US M84178O92
10/16/2018	\$61.47	UNITED REFRIG INC 497
10/16/2018	\$63.00	PAYPAL SCACA
10/16/2018	\$26.58	GRAINGER
10/16/2018	\$1,930.99	GREER CPW 1
10/16/2018	\$37.10	DOLLAR TREE
10/16/2018	\$207.35	DISCOUNT PLASTIC BAGS



Post Date	Amount	Vendor Name
10/16/2018	\$210.05	GRAINGER
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$45.79	CRESCENT SUPPLY COMPANY I
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$24.08	TOTAL MAINTENANCE SOLUTIO
10/16/2018	\$30.62	TROPHY DEPOT INC
10/16/2018	\$45.92	THE HOME DEPOT #1104
10/16/2018	\$11.12	Amazon.com MT8GE7RP0
10/16/2018	\$365.00	SC CHILDREN'S THEATRE
10/16/2018	\$183.70	OUTBACK 4120
10/16/2018	\$28.14	PUBLIX #576
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$22.75	PUBLIX #531
10/16/2018	\$188.68	DMI DELL K-12 REL
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$322.64	SHARPRODUCTS 800-248-7427
10/16/2018	\$19.98	AMZN Mktp US MT1M51WZ1
10/16/2018	\$29.63	SPINX #197
10/16/2018	\$195.60	Amazon.com M83XV1O12
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$346.45	PRESENTATION SYSTEMS SO
10/16/2018	\$9.51	WALGREENS #10390
10/16/2018	\$74.20	COWART AWARDS
10/16/2018	\$42.24	AMZN Mktp US MT0AM4RQ0
10/16/2018	(\$28.32)	AMZN Mktp US
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$180.88	Amazon.com M889F5FS2
10/16/2018	\$9.30	CAROLINA BIOLOGIC SUPPLY
10/16/2018	\$33.66	AMZN Mktp US MT6AP3RP0
10/16/2018	\$58.12	LOWES #00667
10/16/2018	\$14.98	BI-LO GROCERY #5653
10/16/2018	\$11.44	GREENVILLE WATER SYSTEM
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$38.43	COSTCO WHSE #1005
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$83.63	PUBLIX #576
10/16/2018	\$179.28	WM SUPERCENTER #2687
10/16/2018	\$1,083.32	TEACHER'S DISCOVERY
10/16/2018	\$4.56	WILD DUNES RESORT LODGING
10/16/2018	\$2,334.03	GREER CPW 1
10/16/2018	\$120.00	NEARPOD
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$958.94	REI GREENWOODHEINEMANN
10/16/2018	\$31.37	BI-LO GROCERY #5661
10/16/2018	\$44.00	SPINX #134
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$10.80	JASON'S DELI GSC #
10/16/2018	\$26.99	AMZN Mktp US MT9PQ8RG0
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$36.37	IN PRODUCTIONS UNLIMITED

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/16/2018	\$28.77	MCABEE TRACTOR & TURF
10/16/2018	\$35.94	AMZN Mktp US MT1066R81
10/16/2018	\$50.88	DOLLAR TREE
10/16/2018	\$456.74	LOWES #00528
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$450.00	ROBOTEVENTS.COM
10/16/2018	\$3,065.52	BERNHARDT HOUSE OF VIO
10/16/2018	\$127.17	AMZN Mktp US MT1XC0RR1
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$15.43	LOWES #00528
10/16/2018	\$26.71	Amazon.com M809C5F02
10/16/2018	\$205.76	HILTON INTERNATIONALS
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$1,017.28	GRAINGER
10/16/2018	\$3,492.88	GREER CPW 1
10/16/2018	\$179.92	ROBBINS TIRE SERVI
10/16/2018	\$37.40	UPCOUNTRY PROVISIONS B
10/16/2018	\$335.31	GREENVILLE WATER SYSTEM
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$84.76	TRACTOR-SUPPLY-CO #0474
10/16/2018	\$219.57	J W VAUGHAN CO INC
10/16/2018	\$3.99	LOWES FOODS #264
10/16/2018	\$230.91	PECKNEL MUSIC COMPANY
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$23.53	WAL-MART #1244
10/16/2018	\$940.00	ESEANETWORK.ORG
10/16/2018	\$964.26	JOHNSTONE SUPPLY
10/16/2018	\$10.53	Amazon.com MT09S3WV0
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$21.61	LOWES #00667
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$89.85	PUBLIX 035
10/16/2018	\$33.37	UNITED REFRIG INC 487
10/16/2018	\$17.32	WAL-MART #3192
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$21.65	Amazon.com MT0K99RJ0
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$191.78	FOLLETT SCHOOL SOLUTIONS
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$20.48	JOHNSTONE SUPPLY
10/16/2018	\$209.00	TODAY'S CLASSROOM
10/16/2018	\$12.72	DOLLAR TREE
10/16/2018	\$205.76	HILTON INTERNATIONALS
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$4.56	WILD DUNES RESORT LODGING
10/16/2018	\$88.51	DMI DELL K-12 REL
10/16/2018	\$10.78	AMZN Mktp US M80OR7OW2
10/16/2018	\$300.00	GHS FAMILY YMCA
10/16/2018	\$281.95	JOHNSTONE SUPPLY

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$94.35	NIMCO INC NIMCO
10/16/2018	\$12.76	GREENVILLE WATER SYSTEM
10/16/2018	\$512.15	GREENVILLE WATER SYSTEM
10/16/2018	\$72.99	AMZN Mktp US MT8JC1RM0
10/16/2018	\$120.00	NEARPOD
10/16/2018	\$80.45	INGLES MARKETS #208
10/16/2018	\$231.87	AMZN Mktp US MT3NB0RC1
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$1,296.23	SSI SCHOOL SPECIALTY
10/16/2018	\$259.07	GREENVILLE WATER SYSTEM
10/16/2018	\$9.05	FLINN SCIENTIFIC INC
10/16/2018	\$82.75	Amazon.com MT2M03W11
10/16/2018	\$167.07	PANERA BREAD #600940
10/16/2018	\$35.10	INGLES MARKETS #206
10/16/2018	\$111.67	Amazon.com M85659FC2
10/16/2018	\$848.00	CALLAHAM ORCHARD TOURS
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$612.66	CHRISTOPHER TRUCKS INC
10/16/2018	\$52.57	ADVANCE AUTO PARTS #5440
10/16/2018	\$46.52	WAL-MART #2687
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$228.11	GREER CPW 1
10/16/2018	\$48.16	WM SUPERCENTER #5487
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$20.00	USPS PO 4586800687
10/16/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/16/2018	\$236.67	J W VAUGHAN CO INC
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$21.19	CLASSIC ACE HARDWARE
10/16/2018	\$137.65	COSTCO WHSE #1005
10/16/2018	\$101.68	FICTION ADDICTION LLC
10/16/2018	\$44.95	UNITED REFRIG INC 497
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$21.18	BURDETTE HARDWARE
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$34.68	LOWES #01718
10/16/2018	\$36.16	US CARGO CONTROL
10/16/2018	\$19.50	TOTAL MAINTENANCE SOLUTIO
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$18.80	AMZN Mktp US M886L3FZ2
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$285.44	LOWES #00667
10/16/2018	\$37.50	NCS GED EXAM
10/16/2018	\$51.94	5627 Dominos Pizza
10/16/2018	\$143.99	FICTION ADDICTION LLC
10/16/2018	\$15.54	UNITED REFRIG INC 497
10/16/2018	\$127.44	WM SUPERCENTER #3104
10/16/2018	\$75.54	SHERWIN WILLIAMS 702628

Post Date	Amount	Vendor Name
10/16/2018	\$101.59	LOWES #00667
10/16/2018	\$95.00	EDUC THEATRE ASSOC
10/16/2018	\$141.94	FIREHOUSE SUBS #34
10/16/2018	\$55.78	AAA SUPPLY INC
10/16/2018	\$214.93	DANCEWEAR
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$1,810.50	DMI DELL K-12 REL
10/16/2018	\$278.67	REI GREENWOODHEINEMANN
10/16/2018	\$219.57	J W VAUGHAN CO INC
10/16/2018	\$17.50	PUBLIX #1012
10/16/2018	\$86.92	DOLLAR TREE
10/16/2018	\$9.36	BI-LO GROCERY #5161
10/16/2018	\$111.94	REI GREENWOODHEINEMANN
10/16/2018	\$10.45	WAL-MART #2265
10/16/2018	\$17.02	BI-LO GROCERY #5016
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$19.50	GREER CPW 1
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$39.39	LOWES #00667
10/16/2018	\$579.83	BELLYDANCE.COM
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$137.74	AUTOZONE #0163
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$75.00	NFHS LEARN.COM COURSE
10/16/2018	\$16.39	GREENVILLE WATER SYSTEM
10/16/2018	\$32.78	GREENVILLE WATER SYSTEM
10/16/2018	\$1,558.00	IN RUDIS
10/16/2018	\$370.79	AMZN Mktp US M82H510I2
10/16/2018	\$9.11	GREENVILLE WATER SYSTEM
10/16/2018	\$26.67	Amazon.com M86J24OP1
10/16/2018	(\$65.00)	ADVANCE AUTO PARTS #5440
10/16/2018	\$48.96	LOWES #01718
10/16/2018	\$18.22	GREENVILLE WATER SYSTEM
10/16/2018	\$2,206.96	NETWORK CONTROLS & ELECTR
10/16/2018	\$19.94	CRESCENT SUPPLY COMP INC
10/17/2018	\$36.60	SCGOV866-340-7105DMV0049
10/17/2018	\$592.61	BEST WESTERN PLUS VALDOST
10/17/2018	\$13.94	FORMS AND SUPPLY - AOPD
10/17/2018	\$143.92	TROPICAL GRILLE DOWNTOWN
10/17/2018	\$254.39	COSTCO WHSE #1005
10/17/2018	\$127.11	Amazon.com M885384C2
10/17/2018	\$105.98	LOWES #00667
10/17/2018	\$17.44	AMZN Mktp US MT9803WO1
10/17/2018	\$98.05	PECKNEL MUSIC COMPANY
10/17/2018	\$30.00	TEACHERSPAYTEACHERS.COM
10/17/2018	\$610.33	DEMCO
10/17/2018	\$27.41	THE HOME DEPOT #1126
10/17/2018	\$54.00	LITTLE CAESARS 0101 0011
10/17/2018	\$38.15	AMZN Mktp US MT7A52Y60

Post Date	Amount	Vendor Name
10/17/2018	\$29.13	KRISPY KREME DOUGH
10/17/2018	\$8.07	AMZN Mktp US MT1DA1Y91
10/17/2018	(\$64.95)	WALMART.COM 8009666546
10/17/2018	\$233.10	SAMSClub.COM
10/17/2018	\$16.37	FOOD LION # 2644
10/17/2018	\$6.55	AMZN Mktp US MT40Q9W70
10/17/2018	\$506.22	AMAZON.COM MT1BS2YY0 AMZN
10/17/2018	\$260.60	THE HOME DEPOT 1127
10/17/2018	\$1,064.54	UNITED REFRIG INC 487
10/17/2018	\$1,272.16	WHALEY FOODSERVICE
10/17/2018	\$101.29	Amazon.com MT38R9WP1
10/17/2018	\$75.00	THERMO KING OF GREENVILL
10/17/2018	\$44.57	LOWES #00667
10/17/2018	\$55.37	Amazon.com M85KD3FJ2
10/17/2018	\$19.56	HAJOCA TAYLORS 72
10/17/2018	\$70.33	WALMART.COM 8009666546
10/17/2018	\$420.00	CRYSTAL COUTURE LLC
10/17/2018	\$169.67	SERVERMONKEY COM
10/17/2018	\$252.40	GAYLORD OPRYLAND RETAI
10/17/2018	\$199.07	AAA SUPPLY INC
10/17/2018	\$116.32	SSI SCHOOL SPECIALTY
10/17/2018	\$920.98	TOTAL MAINTENANCE SOLUTIO
10/17/2018	\$7.00	LANIER PARKING 21030100
10/17/2018	\$62.21	PUBLIX #1608
10/17/2018	\$329.00	B&H PHOTO 800-606-6969
10/17/2018	\$27.97	AMZN Mktp US MT3ZH3YL0
10/17/2018	\$174.39	LOWES #01718
10/17/2018	\$23.91	HOBBY LOBBY #0318
10/17/2018	\$767.44	BRIDGETEK SOLUTION LLC
10/17/2018	\$78.77	THE HOME DEPOT #1127
10/17/2018	\$32.95	AMZN Mktp US M874C6FI2
10/17/2018	\$46.60	THE TOOL SHED
10/17/2018	\$50.00	USPS PO 4536250273
10/17/2018	\$157.49	AMZN MKTP US MT7AL2Y10 AM
10/17/2018	\$2.97	JOHNSTONE SUPPLY
10/17/2018	\$69.92	AMZN Mktp US MT0NT7YX1
10/17/2018	\$100.12	BI-LO GROCERY #5274
10/17/2018	\$450.00	PAYPAL SCMEAORCHES
10/17/2018	\$26.47	LOWES #01718
10/17/2018	\$14.81	LOWES #01718
10/17/2018	\$190.36	KRISPY KREME DOUGH
10/17/2018	\$46.42	OREILLY AUTO #4569
10/17/2018	\$148.64	Amazon.com MT9010W81
10/17/2018	\$991.10	IN HAROLD WATERS & ASSOC
10/17/2018	\$889.91	ROBBINS TIRE SERVI
10/17/2018	\$200.34	Amazon.com MT5F91YE1
10/17/2018	\$13.60	DOLLAR TREE
10/17/2018	\$22.65	LOWES #00667
10/17/2018	\$36.02	WM SUPERCENTER #4583
10/17/2018	\$153.91	GRAINGER

Post Date	Amount	Vendor Name
10/17/2018	\$63.58	NORTHERN TOOL EQUIPMNT
10/17/2018	\$52.40	TEACHERSPAYTEACHERS.COM
10/17/2018	\$36.44	LOWES #00667
10/17/2018	\$26.42	THE HOME DEPOT #1127
10/17/2018	\$311.86	THERMO KING OF GREENVILL
10/17/2018	\$450.00	PAYPAL SCMEAORCHES
10/17/2018	\$217.25	LEGO EDUCATION
10/17/2018	\$157.90	SAMS CLUB #8278
10/17/2018	\$397.49	EASTERN INDUSTRIAL SUPPLI
10/17/2018	\$15.99	DUNKIN #345207 Q35
10/17/2018	\$547.47	DMI DELL K-12 REL
10/17/2018	\$137.54	OREILLY AUTO #4569
10/17/2018	\$40.75	WAL-MART #5487
10/17/2018	\$10,628.10	BOOKPAL, LLC
10/17/2018	\$48.90	SAMSClub.COM
10/17/2018	\$83.33	AMZN Mktp US MT98A6WGO
10/17/2018	\$1,272.00	DMI DELL K-12 REL
10/17/2018	\$1,376.69	FAULKNER HAYNES & ASSOC
10/17/2018	\$5.76	LOWES #00528
10/17/2018	\$122.17	KIRBY SANITAION
10/17/2018	\$53.09	Scholastic Education
10/17/2018	\$148.18	HOBBY LOBBY #328
10/17/2018	\$28.99	AMZN Mktp US MT2VC2WE0
10/17/2018	(\$1.53)	WALMART.COM 8009666546
10/17/2018	\$124.49	LOWES #01718
10/17/2018	\$31.00	SN TrackWrestling
10/17/2018	\$26.43	ADVANCE AUTO PARTS #5440
10/17/2018	\$20.00	Edheads
10/17/2018	\$665.28	BEST WESTERN NORTH EAST
10/17/2018	\$24.90	AMZN Mktp US MT3NY0W00
10/17/2018	\$88.79	BANKS APPLIANCE PARTS
10/17/2018	\$56.85	STEVE WEISS MUSIC INC
10/17/2018	\$200.18	HOLDER ELECTRIC SUPPLY
10/17/2018	\$1,045.39	HERC RENTALS
10/17/2018	\$19.75	LOWES #00667
10/17/2018	\$29.31	AMZN Mktp US M85884FC2
10/17/2018	\$4.90	LOWES #01718
10/17/2018	\$82.83	STAPLS7206324033000001
10/17/2018	\$8.59	ADVANCE AUTO PARTS #5440
10/17/2018	\$314.23	LOWES #00528
10/17/2018	\$5.01	WAL-MART #2265
10/17/2018	\$280.01	THERMO KING OF GREENVILL
10/17/2018	\$7.59	INGLES MARKETS #51
10/17/2018	\$111.02	QUILL CORPORATION
10/17/2018	\$66.78	AAA LOCKSMITH & ALARM COM
10/17/2018	\$103.95	GREENVILLE CO SCHOOLS FOU
10/17/2018	\$44.12	SPROUTS FARMERS MAR
10/17/2018	\$1,039.64	JUNIOR LIBRARY GUI
10/17/2018	\$14.00	PUBLIX #1148
10/17/2018	\$245.90	AMERICAN AIR0012316415304

Post Date	Amount	Vendor Name
10/17/2018	\$79.92	ADVANCE AUTO PARTS #5440
10/17/2018	\$5.50	REI GREENWOODHEINEMANN
10/17/2018	\$60.45	MIDTOWN DELI
10/17/2018	\$97.65	AMZN Mktp US MT9G89YS0
10/17/2018	\$39.21	SHERWIN WILLIAMS 702785
10/17/2018	\$591.33	WM SUPERCENTER #2265
10/17/2018	\$40.78	SAMSClub #8278
10/17/2018	\$7.55	PANERA BREAD #600940
10/17/2018	\$424.06	SAMS CLUB #8278
10/17/2018	\$5.30	DOLLAR TREE
10/17/2018	\$29.42	LOWES #01718
10/17/2018	\$8.47	AMZN Mktp US M807B6F72
10/17/2018	\$250.00	PAYPAL SCMEAORCHES
10/17/2018	\$356.90	FUN EXPRESS
10/17/2018	\$129.00	PROFESSIONAL PARTY RENTAL
10/17/2018	\$159.37	Amazon.com MT8PG5Y21
10/17/2018	\$43.04	RESTAURANT DEPOT
10/17/2018	\$207.46	HALLOWEENCOSTUMES.COM
10/17/2018	(\$16.96)	NORTHERN TOOL EQUIPMNT
10/17/2018	\$170.06	UNITED REFRIG INC 487
10/17/2018	\$427.79	WINTHROP UNIVERSITY
10/17/2018	\$47.68	EDIBLE ARRANGEMENTS
10/17/2018	\$225.00	SQ GOSQ.COM SUZANNA HYBL
10/17/2018	\$279.95	AMZN Mktp US MT1H27WX1
10/17/2018	\$20.35	TEACHERSPAYTEACHERS.COM
10/17/2018	\$16.95	Amazon.com MT9P25Y81
10/17/2018	\$1,262.33	DECKER EQUIPMENT
10/17/2018	\$52.28	STAPLS7206290890000001
10/17/2018	(\$24.95)	AMZN MKTP US AMZN.COM/BIL
10/17/2018	\$87.92	THE HOME DEPOT 1104
10/17/2018	\$11.85	AMZN Mktp US MT4KS6W11
10/17/2018	\$118.39	HOLIDAY INN ROCKHILL
10/17/2018	\$87.99	AMZN Mktp US MT0TY9WN1
10/17/2018	\$1,216.88	DMI DELL K-12 REL
10/17/2018	\$23.30	AMZN Mktp US M838C3F02
10/17/2018	\$197.64	CHEFWORKS INC.
10/17/2018	\$13.89	AAA SUPPLY INC
10/17/2018	\$82.83	PANERA BREAD #600940
10/17/2018	\$80.00	SMARTHORIZONS
10/17/2018	\$118.92	THE TOOL SHED
10/17/2018	\$21.21	USPS PO 4588000690
10/17/2018	\$127.15	AMZN Mktp US MT7KI0WH1
10/17/2018	\$45.55	GRAINGER
10/17/2018	\$648.34	LEI SYSTEMS
10/17/2018	\$200.00	DIVERSIFIED ELECTR I
10/17/2018	\$159.40	UNITED REFRIG INC 487
10/17/2018	\$2,619.36	FCC FRANKLINC VYSEMINAR
10/17/2018	\$437.54	THERMO KING OF GREENVILL
10/17/2018	\$700.00	PAYPAL SCMEAORCHES
10/17/2018	\$20.14	Amazon.com MT3LV7YD2

Post Date	Amount	Vendor Name
10/17/2018	\$300.00	PAYPAL SCMEAORCHES
10/17/2018	\$233.79	UNITED REFRIG INC 487
10/17/2018	\$54.57	AAA SUPPLY INC
10/17/2018	\$112.28	WILLIAM V MACGILL & CO
10/17/2018	\$295.00	NATL INST CERT ENGR TE
10/17/2018	\$199.07	AAA SUPPLY INC
10/17/2018	\$17.98	AMZN Mktp US M805364C2
10/17/2018	\$4.00	LANIER PARKING 21030100
10/17/2018	\$136.13	COSTUMES, ETC...
10/17/2018	(\$6.88)	Amazon Prime
10/17/2018	\$77.53	DMI DELL K-12 REL
10/17/2018	\$7.78	OREILLY AUTO #4569
10/17/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
10/17/2018	\$27.00	ATTAINMENT COMPANY, INC A
10/17/2018	\$750.00	FCC FRANKLINC VYSEMINAR
10/17/2018	\$539.90	AMZN Mktp US MT6KJ9WR0
10/17/2018	\$90.25	BP#8565392QUICK CHANGE #
10/17/2018	\$18.29	AMZN Mktp US MT2AG0Y50
10/17/2018	\$45.45	WALMART.COM
10/17/2018	\$152.28	SAFEGUARD BUS SYS INC
10/17/2018	\$57.69	INGLES MARKETS #208
10/17/2018	\$118.39	HOLIDAY INN ROCKHILL
10/17/2018	\$32.98	AMZN Mktp US MT57M5Y91
10/17/2018	\$205.66	HERITAGE FOOD SERVICE GRO
10/17/2018	\$29.56	DOLLAR TREE
10/17/2018	\$1,329.65	PARTS PEOPLE COM INC
10/17/2018	\$59.32	AMZN Mktp US MT9O79YC0
10/17/2018	\$88.83	TOTAL MAINTENANCE SOLUTIO
10/17/2018	\$70.59	PANERA BREAD #600859
10/17/2018	\$347.50	BLUE RIDGE FEED & SEED
10/17/2018	\$25.61	UNITED REFRIG INC 487
10/17/2018	\$10.12	HOBBY-LOBBY #769
10/17/2018	\$84.24	NOTHING BUNDT CAKES 204
10/17/2018	\$13.94	FORMS AND SUPPLY - AOPD
10/17/2018	\$333.00	Jones School Supply Co.,
10/17/2018	\$8.15	COSTCO WHSE #1005
10/17/2018	\$20.00	PAYPAL DKPERCUSSIO
10/17/2018	\$80.14	ZOES KITCHEN
10/17/2018	\$85.78	SAMSClub #8278
10/17/2018	\$13.25	MIXED BAG DESIGNS
10/17/2018	\$130.58	BSN SPORTS LLC
10/17/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
10/17/2018	\$80.52	QUILL CORPORATION
10/17/2018	\$13.73	TRACTOR-SUPPLY-CO #0474
10/17/2018	\$195.00	ACTE
10/17/2018	\$15.42	FORMS AND SUPPLY - AOPD
10/17/2018	\$186.35	LOWES #00528
10/17/2018	\$1,423.01	FOLLETT SCHOOL SOLUTIONS
10/17/2018	\$162.76	WM SUPERCENTER #631
10/17/2018	\$320.00	BUZZERSYSTEMS COM



Post Date	Amount	Vendor Name
10/17/2018	\$62.95	FLUENCY MATTERS
10/17/2018	\$85.35	VWR INTERNATIONAL INC
10/17/2018	\$199.50	FERGUSON ENT #43
10/17/2018	\$117.17	ADVANCE AUTO PARTS #5440
10/17/2018	\$52.95	KATE CARLYLE
10/17/2018	\$38.39	UNITED REFRIG INC 487
10/17/2018	(\$514.83)	TRANE SUPPLY-115413
10/17/2018	\$78.75	HOLDER ELECTRIC SUPPLY
10/17/2018	\$340.15	THERMO KING OF GREENVILL
10/17/2018	\$129.47	AMZN Mktp US MT9OF1Y60
10/17/2018	\$81.95	AMZN Mktp US MT4B65YP0
10/17/2018	\$1,064.54	UNITED REFRIG INC 487
10/17/2018	\$118.39	HOLIDAY INN ROCKHILL
10/17/2018	\$44.17	LOWES #00528
10/17/2018	\$49.08	PUBLIX #602
10/17/2018	\$7.32	MCDONALD'S F27358
10/17/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
10/17/2018	\$11.78	AMZN Mktp US MT45M0YM1
10/17/2018	\$19.36	SAMS CLUB #8278
10/17/2018	\$2,000.00	EMERALD TOURS & CRUISES I
10/17/2018	\$198.46	THE HOME DEPOT #1127
10/17/2018	\$60.19	ADVANCE AUTO PARTS #5440
10/17/2018	\$72.99	MCMaster-CARR
10/17/2018	\$289.47	UNITED REFRIG INC 487
10/17/2018	(\$240.98)	VISTAPR VistaPrint.com
10/17/2018	\$35.58	SCGOV866-340-7105DMV0049
10/17/2018	\$68.57	AMZN Mktp US M81RF5F42
10/17/2018	\$68.17	LOWES #01718
10/17/2018	\$4.79	LOWES #01718
10/17/2018	\$197.94	TRANE SUPPLY-115413
10/17/2018	\$118.39	HOLIDAY INN ROCKHILL
10/17/2018	\$61.07	LOWES FOODS #263
10/17/2018	\$275.28	COSTCO WHSE #1005
10/17/2018	\$105.00	Amazon.com MT2O27YT0
10/17/2018	\$47.78	THE HOME DEPOT #1127
10/17/2018	\$2,915.00	IN SOUTH CAROLINA THEATR
10/17/2018	\$23.58	MCMaster-CARR
10/17/2018	\$1,140.74	AAA SUPPLY INC
10/18/2018	\$1,037.59	NTLREST SERVS SAFE
10/18/2018	\$60.81	WAL-MART #0640
10/18/2018	\$52.51	AMZN Mktp US MT1EF1YY0
10/18/2018	\$95.78	COSTCO WHSE #1005
10/18/2018	\$304.94	QUILL CORPORATION
10/18/2018	\$88.69	GREENVILLE TURF AND TRACT
10/18/2018	\$115.02	JOHNSTONE SUPPLY
10/18/2018	\$9.85	PUBLIX #1012
10/18/2018	\$19.02	THE HOME DEPOT #1127
10/18/2018	\$612.26	SILMAR ELECTRONICS
10/18/2018	\$395.33	LOWES #01718
10/18/2018	\$438.85	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
10/18/2018	\$335.27	AMZN Mktp US M86X91C21
10/18/2018	\$23.44	WAL-MART #4452
10/18/2018	\$16.44	WM SUPERCENTER #640
10/18/2018	\$77.68	KRISPY KREME DOUGH
10/18/2018	\$24.24	WAL-MART #2687
10/18/2018	\$18.38	AMZN Mktp US MT28S2YZ1
10/18/2018	\$212.07	Amazon.com MT44R4Y90
10/18/2018	\$15.00	CARSONS NUT BOLT AND TOOL
10/18/2018	\$1,000.00	CHAMPION COACH INC
10/18/2018	\$165.19	IN PRODUCTIONS UNLIMITED
10/18/2018	\$104.90	GOS// GREENVILLE OFFICE S
10/18/2018	\$1,110.31	AAA SUPPLY INC
10/18/2018	\$10.45	HOLDER ELECTRIC SUPPLY
10/18/2018	\$49.00	QUIA WEB
10/18/2018	\$395.00	ACT PERC Education Job
10/18/2018	\$4,500.00	BB CHILDRENS MUSEUM
10/18/2018	\$722.51	TRANE SUPPLY-115413
10/18/2018	\$57.92	PUBLIX #530
10/18/2018	\$100.48	GREENVILLE TURF AND TRACT
10/18/2018	\$120.40	DUNKIN #344963 Q35
10/18/2018	\$623.00	CHRISTOPHER TRUCKS INC
10/18/2018	\$300.00	ACT National Associati
10/18/2018	\$128.00	PP REDEEMER
10/18/2018	\$33.79	LOWES #00667
10/18/2018	\$88.48	BEACH COVE RESORT INC
10/18/2018	\$106.91	STAPLES 00118000
10/18/2018	\$25.42	FRESH MKT-006 GVL
10/18/2018	\$527.38	EB CONVERGE AUTISM SU
10/18/2018	\$35.19	WM SUPERCENTER #631
10/18/2018	\$61.29	CHICK-FIL-A #00726
10/18/2018	\$26.03	DEMCO INC
10/18/2018	(\$33.99)	AMZN Mktp US
10/18/2018	\$68.03	NASCO FORT ATKINSON
10/18/2018	\$64.01	STOP A MINIT #16
10/18/2018	\$600.00	FIREHOUSE SUBS - E
10/18/2018	\$40.41	REMICHEL 239 GREENVILLE
10/18/2018	\$53.33	CLASSIC ACE HARDWARE
10/18/2018	\$216.45	LOWES #00667
10/18/2018	\$793.94	GRAPHIC COW COMPANY
10/18/2018	\$599.00	ASSOC SUPERV AND CURR
10/18/2018	\$217.98	THE HOME DEPOT 1127
10/18/2018	\$116.12	WILSONS 5 CENT TO ONE DOL
10/18/2018	\$12.06	ADVANCE AUTO PARTS #5440
10/18/2018	\$24.09	THE HOME DEPOT #1127
10/18/2018	\$820.00	BB CHILDRENS MUSEUM
10/18/2018	\$59.52	ADVANCE AUTO PARTS #5440
10/18/2018	\$83.60	BRIDGETEK SOLUTION LLC
10/18/2018	\$215.22	CAROLINA BIOLOGIC SUPPLY
10/18/2018	\$347.04	MYRTLE BEACH RESORT VACAT
10/18/2018	\$69.45	TEACHER'S DISCOVERY

Post Date	Amount	Vendor Name
10/18/2018	\$2,034.07	RUTHS CHRIS GREENVILLE
10/18/2018	\$176.19	MOUSER ELECTRONICS INC
10/18/2018	\$245.90	AMERICAN AIR0012316544281
10/18/2018	\$226.89	TRANE SUPPLY-115413
10/18/2018	\$89.40	Hajoca Taylors 72
10/18/2018	\$81.61	AMZN Mktp US M89BA2CR1
10/18/2018	\$54.00	SQ FISHERS ORCHARD
10/18/2018	\$27.54	CHICK-FIL-A #02122
10/18/2018	\$17.98	AMZN Mktp US MT0292Y81
10/18/2018	\$72.34	WALMART GROCERY
10/18/2018	\$1,376.76	ADVANCE AUTO PARTS #5440
10/18/2018	\$151.17	LOWES FOODS #263
10/18/2018	\$69.00	MUSIC & ARTS 1 C
10/18/2018	\$12.71	TARGET 00019372
10/18/2018	\$18.06	LOWES #01718
10/18/2018	\$24.09	ALDI 76097
10/18/2018	\$79.00	SMORE.COM SMORE.COM -
10/18/2018	\$126.94	SAMSClub #8278
10/18/2018	\$864.00	BB CHILDRENS MUSEUM
10/18/2018	\$116.48	BEACH COVE RESORT INC
10/18/2018	\$50.63	THE HOME DEPOT #1104
10/18/2018	(\$19.49)	WELCOME HOME AMERIC
10/18/2018	\$54.47	BLACK ELECTRICAL SUPPLY I
10/18/2018	\$16.11	LOWES #00528
10/18/2018	\$45.00	WADE HAMPTON LANES
10/18/2018	\$20.00	IN PRODUCTIONS UNLIMITED
10/18/2018	\$24.31	AMZN Mktp US MT5K92Y40
10/18/2018	\$26.63	FORMS AND SUPPLY - AOPD
10/18/2018	\$26.89	JARRARD HARDWARE
10/18/2018	\$15.84	DOLLAR TREE
10/18/2018	\$145.60	SSI SCHOOL SPECIALTY
10/18/2018	\$293.00	DIRECTPROMOTIONALS
10/18/2018	\$836.67	AMZN Mktp US M84W92CJ0
10/18/2018	\$26.20	SSI SCHOOL SPECIALTY
10/18/2018	\$23.10	WAL-MART #1244
10/18/2018	\$38.16	TOTAL MAINTENANCE SOLUTIO
10/18/2018	\$229.40	AMZN Mktp US M85L124U2
10/18/2018	\$14.30	OREILLY AUTO #4569
10/18/2018	\$68.06	Amazon.com MT7357YZ1
10/18/2018	\$119.76	KRISPY KREME DOUGH
10/18/2018	\$92.87	Amazon.com MT0X72Y30
10/18/2018	\$31.99	AMZN Mktp US MT5QW5YM1
10/18/2018	\$38.66	WM SUPERCENTER #5487
10/18/2018	\$49.00	MARATHON PETRO164012
10/18/2018	\$185.46	RESTAURANT DEPOT
10/18/2018	\$32.00	MUSIC & ARTS 1 C
10/18/2018	\$248.74	LOWES #00528
10/18/2018	\$40.45	IN FGS HARDWARE
10/18/2018	\$198.14	UNITED CHEMICAL & SUPP
10/18/2018	\$69.95	AMZN Mktp US MT8K23YP1

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/18/2018	\$11,400.00	HGSE PROGRAM IN PROF ED
10/18/2018	\$283.02	CRESCENT ON MAIN
10/18/2018	\$40.00	THE NATIONAL BETA CLUB
10/18/2018	\$166.95	SQ INN SEASON
10/18/2018	\$4,757.28	HERALD OFFICE SUPPLY INC
10/18/2018	\$47.69	AMZN Mktp US M86QB6CH0
10/18/2018	\$62.49	AMZN Mktp US M86AW8432
10/18/2018	\$57.17	SHERWIN WILLIAMS 702785
10/18/2018	\$11.84	USPS PO 4588000690
10/18/2018	\$200.00	IN PRODUCTIONS UNLIMITED
10/18/2018	\$23.89	HOBBY LOBBY #0318
10/18/2018	\$100.00	7-ELEVEN 36846
10/18/2018	\$377.96	OFFICE DEPOT #1214
10/18/2018	\$76.32	UNITED CHEMICAL & SUPP
10/18/2018	\$9,954.88	BRIDGETEK SOLUTION LLC
10/18/2018	\$16.27	TOTAL MAINTENANCE SOLUTIO
10/18/2018	\$59.50	NAFME
10/18/2018	\$618.78	SIGNS BY TOMORROW
10/18/2018	\$483.85	IN PRODUCTIONS UNLIMITED
10/18/2018	\$174.96	SHERWIN WILLIAMS 702275
10/18/2018	\$686.07	GREENVILLE WADE HAMPTON H
10/18/2018	\$140.00	TOP TURF GREENVILLE SC
10/18/2018	\$38.78	WM SUPERCENTER #4452
10/18/2018	\$534.16	HERITAGE FOOD SERVICE GRO
10/18/2018	\$65.06	AMZN Mktp US M843K74N2
10/18/2018	\$46.99	AMZN Mktp US MT22V2Y51
10/18/2018	\$794.95	CUSTOMINK LLC
10/18/2018	\$511.74	QUIZLET.COM
10/18/2018	\$21.00	ELLISON EDUCATION.COM
10/18/2018	\$14.95	LOWES #01718
10/18/2018	\$74.32	Amazon.com MT4KP9YM1
10/18/2018	\$32.84	DBC BLICK ART MATERIAL
10/18/2018	\$20.29	WILSONS 5 CENT TO ONE DOL
10/18/2018	\$86.71	GREENVILLE TURF AND TRACT
10/18/2018	\$23.98	AMZN Mktp US MT7SA2YG1
10/18/2018	\$10,623.22	GRAPHIC COW COMPANY
10/18/2018	\$40.00	MUSIC & ARTS 1 C
10/18/2018	\$599.00	ASSOC SUPERV AND CURR
10/18/2018	\$232.65	IN AUDIO SOLUTIONS INC.
10/18/2018	\$324.67	FRANCIS MARION HTL
10/18/2018	\$33.17	HOLDER ELECTRIC SUPPLY
10/18/2018	\$51.21	LOWES #00528
10/18/2018	\$830.00	BB CHILDRENS MUSEUM
10/18/2018	\$113.05	STAPLS7206393725000001
10/18/2018	\$251.75	NETWORK CONTROLS & ELECTR
10/18/2018	\$326.70	HOLDER ELECTRIC SUPPLY
10/18/2018	\$149.65	DEMCO INC
10/18/2018	\$244.97	J W PEPPER AND SON INC
10/18/2018	\$30.35	BLACK ELECTRICAL SUPPLY I
10/18/2018	\$476.10	D & D MOTORS INC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/18/2018	\$105.25	OREILLY AUTO #4569
10/18/2018	\$6.30	CAROLINA INTL TRUCKS
10/18/2018	\$486.31	4IMPRINT
10/18/2018	\$93.17	AMZN Mktp US MT7X57Y01
10/18/2018	\$92.15	BRIDGETEK SOLUTION LLC
10/18/2018	\$2,766.65	AMZN Mktp US M84PF8CP0
10/18/2018	\$3,363.84	RUTHS CHRIS GREENVILLE
10/18/2018	\$224.99	J W PEPPER AND SON INC
10/18/2018	\$54.47	BLACK ELECTRICAL SUPPLY I
10/18/2018	\$86.99	WM SUPERCENTER #4583
10/18/2018	\$135.14	OREILLY AUTO #4569
10/18/2018	\$43.80	HARDEE'S 1506161
10/18/2018	\$965.66	TRANE SUPPLY-115413
10/18/2018	\$87.67	J W VAUGHAN CO INC
10/18/2018	\$456.00	BB MAKEAWISH SC
10/18/2018	\$29.08	THE HOME DEPOT #1119
10/18/2018	\$632.35	PECKNEL MUSIC COMPANY
10/18/2018	\$241.27	AMZN Mktp US MT40C5YT0
10/18/2018	\$360.00	SQ UPSTATE SEPTIC TANK
10/18/2018	\$138.00	BB CHILDRENS MUSEUM
10/18/2018	\$425.00	SC PARK SERVICE
10/18/2018	\$42.39	GALLUP INC
10/18/2018	\$468.00	SQ FISHERS ORCHARD
10/18/2018	\$270.30	PECKNEL MUSIC COMPANY
10/18/2018	\$75.00	PAYPAL WINTHROP
10/18/2018	\$44.29	PUBLIX #531
10/18/2018	\$15.89	Amazon.com M87XY5CR1
10/18/2018	\$435.55	WM SUPERCENTER #2265
10/18/2018	\$122.41	GOS// GREENVILLE OFFICE S
10/18/2018	\$78.04	STAPLES 00108779
10/18/2018	\$668.71	TRANE SUPPLY-115413
10/18/2018	\$631.87	PRESENTATION SYSTEMS SO
10/18/2018	\$14.59	STAPLS7206394285001001
10/18/2018	\$223.93	BASEBALL SAVINGS
10/18/2018	\$17.31	AMZN Mktp US MT5ED2Y10
10/18/2018	\$142.89	EMC SCHOOL, PARADIGM E
10/18/2018	\$191.98	BIO CORPORATION
10/18/2018	\$155.99	J W PEPPER AND SON INC
10/18/2018	\$486.71	TRANE SUPPLY-115413
10/18/2018	\$95.40	NORTH GREENVILLE UNIVERSI
10/18/2018	\$17.82	BUCKY'S BAR-B-Q-ROPE
10/18/2018	\$49.23	THE HOME DEPOT #1127
10/18/2018	\$41.54	AMZN Mktp US M873M8452
10/18/2018	\$78.02	AMZN Mktp US M83BB6441
10/18/2018	\$64.97	JOHNSTONE SUPPLY
10/18/2018	\$65.64	AMZN Mktp US M87IB84K2
10/18/2018	\$17.68	LOWES #00667
10/18/2018	\$99.15	PUBLIX #1148
10/18/2018	\$1,444.54	GREENVILLE TURF AND TRACT
10/18/2018	\$2,100.00	SQ UPSTATE SEPTIC TANK

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/18/2018	\$15.13	DBC BLICK ART MATERIAL
10/18/2018	\$45.32	TRANE SUPPLY-115413
10/18/2018	\$31.26	COSTCO WHSE #1005
10/18/2018	\$402.08	HAMPTON INN SUITES GR
10/18/2018	\$25.00	BB PUBLIC EDUCATION P
10/18/2018	\$148.91	AMZN Mktp US M86P00CT1
10/18/2018	\$60.00	AMZN Mktp US M85WL5CW0
10/18/2018	\$34.93	THE HOME DEPOT #1127
10/18/2018	\$86.50	UNITED CHEMICAL & SUPP
10/18/2018	\$6.89	JOHNSTONE SUPPLY
10/18/2018	\$1,459.88	THE LUCERNE HOTEL
10/18/2018	\$61.47	AMZN Mktp US M86G19CY0
10/18/2018	\$435.34	AMZN Mktp US M88WH2CK0
10/18/2018	\$139.85	BRILLIANTVINYL
10/18/2018	\$15.51	LOWES #00667
10/18/2018	\$10.00	USPS PO 4536247500
10/18/2018	\$628.03	HOLDER ELECTRIC SUPPLY
10/18/2018	\$544.00	PP CHRISTYJ
10/18/2018	\$177.50	NORFOLK WIRE AND ELECTRON
10/18/2018	\$39.96	AMZN Mktp US M83F56CQ0
10/18/2018	\$131.28	J W VAUGHAN CO INC
10/18/2018	\$351.04	FOLLETT SCHOOL SOLUTIONS
10/18/2018	\$1,165.03	SUBWAY 00170696
10/18/2018	\$25.00	BB PUBLIC EDUCATION P
10/18/2018	\$137.48	HOLDER ELECTRIC SUPPLY
10/18/2018	\$100.35	STAPLS7206394285000001
10/18/2018	\$25.27	AMZN Mktp US M859O7C00
10/18/2018	\$636.00	ADVANCED DOOR SYSTEMS
10/18/2018	\$395.33	LOWES #01718
10/18/2018	\$32.13	MERRELL'S PIZZA
10/18/2018	\$289.00	SAMSClub #4901
10/18/2018	\$57.90	SHERWIN WILLIAMS 702275
10/18/2018	\$22.24	LOWES #01718
10/18/2018	\$28.58	HOLDER ELECTRIC SUPPLY
10/18/2018	\$60.96	AMZN Mktp US M887U9C41
10/19/2018	\$1,307.18	MOORE & BALLIEW OIL TAYLO
10/19/2018	\$503.70	GAYLORD PALMS HOTEL FL
10/19/2018	\$9.42	UNITED REFRIG INC 487
10/19/2018	\$62.78	THE WEBSTaurant STORE
10/19/2018	\$377.36	DMI DELL K-12 REL
10/19/2018	\$305.31	GREENVILLE WATER SYSTEM
10/19/2018	\$150.92	HERITAGE FOOD SERVICE GRO
10/19/2018	\$341.28	GREENVILLE WATER SYSTEM
10/19/2018	\$190.98	GREENVILLE WATER SYSTEM
10/19/2018	\$9.20	OREILLY AUTO #4569
10/19/2018	\$1,993.90	GREER CPW 1
10/19/2018	\$27.99	AMZN Mktp US M81NA9OQ0
10/19/2018	\$387.22	JOHNSTONE SUPPLY
10/19/2018	\$6.78	GREENVILLE WATER SYSTEM
10/19/2018	\$383.05	SAMS CLUB #4901

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/19/2018	\$77.65	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$139.74	LOWES #00528
10/19/2018	\$38.12	BI-LO GROCERY #5274
10/19/2018	\$810.50	GREENVILLE WATER SYSTEM
10/19/2018	\$24.70	USPS PO 4536240276
10/19/2018	\$3,699.84	GREER CPW 1
10/19/2018	\$17.93	BUCKY'S BAR-B-Q-ROPE
10/19/2018	\$6.88	LOWES #01718
10/19/2018	\$236.80	SHARP BUSINESS SYS-SC
10/19/2018	\$97.51	ADVANCE AUTO PARTS #5280
10/19/2018	\$71.85	STEVE WEISS MUSIC INC
10/19/2018	\$1,170.65	EBI EBAGS.COM
10/19/2018	\$76.63	WAL-MART #2265
10/19/2018	\$759.00	ORANGE SKY TRAVEL LLC
10/19/2018	\$125.93	CAROLINA BIOLOGIC SUPPLY
10/19/2018	\$14.86	THE TOOL SHED
10/19/2018	\$19.18	HOLDER ELECTRIC SUPPLY
10/19/2018	\$193.70	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$217.00	PAPERCLIP COMMUNICATIO
10/19/2018	\$136.17	TITAN DISTRIBUTORS INC
10/19/2018	\$56.94	PARTY CITY 1053
10/19/2018	\$450.72	LONG TRAILER
10/19/2018	\$10.72	WAL-MART #3192
10/19/2018	\$345.85	GREENVILLE WATER SYSTEM
10/19/2018	\$71.74	MCALISTER'S-1046
10/19/2018	\$1,044.98	GREENVILLE WATER SYSTEM
10/19/2018	\$117.18	B&H PHOTO MOTO
10/19/2018	\$6.78	GREENVILLE WATER SYSTEM
10/19/2018	\$58.06	LOWES #01718
10/19/2018	\$33.99	AMZN Mktp US M85UX3OT0
10/19/2018	\$104.98	AMZN Mktp US M83HX8412
10/19/2018	\$359.47	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$31.69	AAA SUPPLY INC
10/19/2018	\$82.49	WALMART.COM 8009666546
10/19/2018	\$1,220.25	GREENVILLE WATER SYSTEM
10/19/2018	\$377.78	CAROLINA BIOLOGIC SUPPLY
10/19/2018	\$31.98	AMZN Mktp US M87V25O01
10/19/2018	\$304.70	GREENVILLE WATER SYSTEM
10/19/2018	\$627.16	GRAINGER
10/19/2018	\$675.84	USBORNE BOOKS & MORE
10/19/2018	\$501.51	GAYLORD PALMS HOTEL FL
10/19/2018	\$315.00	PAYPAL CLUBFITAMER
10/19/2018	\$107.70	HARBOR FREIGHT TOOLS 651
10/19/2018	\$37.98	AMZN Mktp US M87FI7OK1
10/19/2018	\$56.18	JANITORS WHOLESALE
10/19/2018	\$11.29	GREENVILLE WATER SYSTEM
10/19/2018	\$280.16	GREENVILLE WATER SYSTEM
10/19/2018	\$546.15	JCPENNEY 0695
10/19/2018	\$11.77	AMZN Mktp US M82E564X2
10/19/2018	\$18.90	NORFOLK WIRE AND ELECTRON

Post Date	Amount	Vendor Name
10/19/2018	\$77.03	WAL-MART #2265
10/19/2018	(\$281.87)	MARRIOTT SEATTLE AIRPO
10/19/2018	\$1,442.26	GREENVILLE WATER SYSTEM
10/19/2018	\$140.93	LOWES #00667
10/19/2018	\$68.04	GRAINGER
10/19/2018	(\$20.93)	AMZN Mktp US
10/19/2018	\$14.00	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$1,474.96	GREENVILLE WATER SYSTEM
10/19/2018	\$188.00	LOWES #00667
10/19/2018	\$55.71	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$274.67	STAPLES DIRECT
10/19/2018	\$39.66	GREER CPW 1
10/19/2018	\$82.48	GREENVILLE WATER SYSTEM
10/19/2018	\$190.80	LANDSCAPERS SUPPLY OF
10/19/2018	\$73.91	GREENVILLE WATER SYSTEM
10/19/2018	\$93.17	Amazon.com M81X96CN1
10/19/2018	\$420.00	KIRBY SANITAION
10/19/2018	\$72.91	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$1,420.82	BURMAX INC
10/19/2018	\$35.91	CHICK-FIL-A #01309
10/19/2018	\$20.55	DNI AUTO PARTS
10/19/2018	\$389.85	MODULAR ROBOTICS
10/19/2018	\$85.00	NATIONAL ASSOCIATION FOR
10/19/2018	\$23.85	LANDSCAPERS SUPPLY OF GR
10/19/2018	\$20.57	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$644.00	SQ SKY TOP ORCHARD
10/19/2018	\$503.70	GAYLORD PALMS HOTEL FL
10/19/2018	\$200.34	Amazon.com M81XY4ON0
10/19/2018	\$188.49	NATIONAL FORENSIC LEAGUE/
10/19/2018	\$111.30	DMI DELL K-12 REL
10/19/2018	\$73.85	BLACK ELECTRICAL SUPPLY I
10/19/2018	\$502.18	UNITED REFRIG INC 487
10/19/2018	\$7.22	GREENVILLE WATER SYSTEM
10/19/2018	\$15.00	DOLLAR-GENERAL #2629
10/19/2018	\$23.98	PUBLIX #1608
10/19/2018	\$3,220.34	GREENVILLE WATER SYSTEM
10/19/2018	\$13.77	FRESH MKT-006 GVL
10/19/2018	\$429.78	GREENVILLE WATER SYSTEM
10/19/2018	\$165.67	MICHAELS STORES 6001
10/19/2018	\$232.96	BEACH COVE RESORT INC
10/19/2018	\$305.00	NIAAA
10/19/2018	\$8.01	AMZN Mktp US M83IH2OY0
10/19/2018	\$20.67	GREER CPW 1
10/19/2018	\$25.98	BI-LO GROCERY #5188
10/19/2018	\$94.23	GREENVILLE WATER SYSTEM
10/19/2018	\$200.72	UNITED REFRIG INC 487
10/19/2018	\$117.76	OTC BRANDS, INC.
10/19/2018	\$851.14	GREENVILLE WATER SYSTEM
10/19/2018	\$771.55	GREENVILLE WATER SYSTEM
10/19/2018	(\$380.33)	IN PRODUCTIONS UNLIMITED



Post Date	Amount	Vendor Name
10/19/2018	\$24.00	SOUTH CAROLINA ASSOCIATIO
10/19/2018	\$8.16	ALDI 76097
10/19/2018	\$186.51	AAA SUPPLY INC
10/19/2018	\$211.95	DHARMA TRADING CO.
10/19/2018	\$1,007.50	EMBROID ME
10/19/2018	\$175.82	PAPA JOHN'S #2022
10/19/2018	\$30.97	WM SUPERCENTER #640
10/19/2018	\$11,689.16	GREER CPW 1
10/19/2018	\$143.97	AMZN Mktp US M86Z43OU1
10/19/2018	\$7.96	GRAINGER
10/19/2018	\$246.06	GREENVILLE WATER SYSTEM
10/19/2018	\$54.82	THE HOME DEPOT #1104
10/19/2018	\$841.36	GREENVILLE WATER SYSTEM
10/19/2018	\$3.54	WP LAW GREENVILLE
10/19/2018	\$178.15	PAYPAL CHRIS DEAN
10/19/2018	\$61.93	GREENVILLE WATER SYSTEM
10/19/2018	\$459.34	GREENVILLE WATER SYSTEM
10/19/2018	\$108.52	HOBBY LOBBY #328
10/19/2018	\$27,076.76	GREER CPW 1
10/19/2018	\$261.90	HERITAGE FOOD SERVICE GRO
10/19/2018	\$565.40	DESIGNS UNLIMITED
10/19/2018	\$85.00	NATIONAL ASSOCIATION FOR
10/19/2018	\$30.98	WALMART.COM
10/19/2018	\$526.10	DELTA AIR 0062344706487
10/19/2018	\$399.00	TRAINWITHPUSH.COM
10/19/2018	\$33.98	AMZN Mktp US M81QT3CQ0
10/19/2018	\$87.35	KRISPY KREME DOUGH
10/19/2018	\$33.54	Amazon.com M834Y8C00
10/19/2018	\$91.97	STAPLS7206450725000001
10/19/2018	\$111.19	LOWES #01718
10/19/2018	\$50.00	PAYPAL ROGEREMERSON
10/19/2018	\$198.84	GREENVILLE WATER SYSTEM
10/19/2018	\$963.86	GREENVILLE WATER SYSTEM
10/19/2018	\$206.13	GREENVILLE WATER SYSTEM
10/19/2018	\$670.16	JCPENNEY 0695
10/19/2018	\$176.96	BEACH COVE RESORT INC
10/19/2018	\$1,707.28	GREENVILLE WATER SYSTEM
10/19/2018	\$125.25	GLENDALE PARADE STORE
10/19/2018	\$1,328.03	JORGENSON LOCKERS
10/19/2018	\$32.57	WM SUPERCENTER #5487
10/19/2018	\$122.70	GREER CPW 1
10/19/2018	\$1,505.23	GREENVILLE WATER SYSTEM
10/19/2018	\$114.09	UNITED REFRIG INC 497
10/19/2018	\$501.51	GAYLORD PALMS HOTEL FL
10/19/2018	\$11.29	GREENVILLE WATER SYSTEM
10/19/2018	\$33.86	GREENVILLE WATER SYSTEM
10/19/2018	\$29.14	DUNKIN #345194 Q35
10/19/2018	\$27.42	AMZN Mktp US M821D1O50
10/19/2018	\$42.45	FLOORMARX, LLC
10/19/2018	\$122.95	USPS PO 4536250272

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/19/2018	\$113.32	JETS PIZZA SC 04
10/19/2018	\$26.08	AMZN Mktp US M895Z9OG1
10/19/2018	\$41.29	TEXMAC INC
10/19/2018	\$112.00	USPS PO 4536230270
10/19/2018	\$111.86	Amazon.com M85IW3OZ0
10/19/2018	\$501.51	GAYLORD PALMS HOTEL FL
10/19/2018	\$7.80	THE HOME DEPOT #1127
10/19/2018	\$343.06	GREENVILLE WATER SYSTEM
10/19/2018	\$134.69	COSTCO WHSE #1005
10/19/2018	\$74.77	AAA LOCKSMITH & ALARM COM
10/19/2018	\$79.16	LOWES #00528
10/19/2018	\$168.58	TMOBILE POSTPAID WEB
10/19/2018	\$522.61	AMERIGAS PRODUCT
10/19/2018	\$69.95	PAYPAL GRANNIEANNI
10/19/2018	\$95.00	SHELL OIL 57545995904
10/19/2018	\$37.50	NCS GED EXAM
10/19/2018	\$32.68	INGLES MARKETS #206
10/19/2018	\$235.70	HOLDER ELECTRIC SUPPLY
10/19/2018	\$72.08	GRAINGER
10/19/2018	\$265.93	GREENVILLE WATER SYSTEM
10/19/2018	\$141.02	WALMART.COM 8009666546
10/19/2018	\$3.19	INTERNATIONAL TRANSACTION
10/19/2018	\$11,334.24	GREER CPW 1
10/19/2018	\$23.72	TARGET 00018705
10/19/2018	\$349.36	BRIDGETEK SOLUTION LLC
10/19/2018	\$265.36	AMZN Mktp US M89QO4CD1
10/19/2018	\$66.36	SAMSClub #8278
10/19/2018	\$480.12	RESILITE SPORTS PRODUCTS
10/19/2018	\$160.00	SMARTHORIZONS
10/19/2018	\$390.08	QUILL CORPORATION
10/19/2018	\$23.62	LOWES #01718
10/19/2018	\$5.60	LOWES #00667
10/19/2018	\$1,219.24	LONG TRAILER
10/19/2018	\$68.94	WEDGYS PIZZA
10/19/2018	\$343.81	HUGHES SUPPLY
10/19/2018	\$4,510.30	DMI DELL K-12 REL
10/19/2018	\$37.50	NCS GED EXAM
10/19/2018	\$111.30	IN MOONVILLE SIGNS, INC
10/19/2018	\$1,064.01	GREENVILLE WATER SYSTEM
10/19/2018	\$329.90	AMERICAN AIR0017265863040
10/19/2018	\$1,598.48	LENOVO GROUP
10/19/2018	\$26.75	LOWES #00667
10/19/2018	\$16,005.51	GREER CPW 1
10/19/2018	\$1,240.52	GREENVILLE WATER SYSTEM
10/19/2018	\$100.60	AAA SUPPLY INC
10/19/2018	\$540.00	N A E Y C CONFERENCE
10/19/2018	\$24.19	FORMS AND SUPPLY - AOPD
10/19/2018	\$114.99	B&H PHOTO 800-606-6969
10/19/2018	\$341.65	GREENVILLE WATER SYSTEM
10/19/2018	\$16.31	LOWES #01718

Post Date	Amount	Vendor Name
10/19/2018	\$550.00	BRAINPOP
10/19/2018	\$6.70	USPS KIOSK 4556809550
10/19/2018	\$16,340.13	EMBASSY SUITES GDRIVRPLCE
10/19/2018	\$501.51	GAYLORD PALMS HOTEL FL
10/19/2018	\$94.22	WAL-MART #0640
10/19/2018	\$23.73	LOWES #01718
10/19/2018	\$126.71	HAJOCA TAYLORS 72
10/19/2018	\$95.52	TRANE SUPPLY-115413
10/19/2018	\$329.90	AMERICAN AIR0017265863039
10/19/2018	\$31.28	GREENVILLE WATER SYSTEM
10/19/2018	\$59.32	GREENVILLE WATER SYSTEM
10/19/2018	\$718.80	GREENVILLE TURF AND TRACT
10/19/2018	\$824.53	GREENVILLE WATER SYSTEM
10/19/2018	\$6,485.28	ORANGE SKY TRAVEL LLC
10/19/2018	\$29.14	DOLLAR TREE
10/19/2018	\$33.92	HOLDER ELECTRIC SUPPLY
10/19/2018	\$6.47	AMZN Mktp US M87G02OB1
10/19/2018	\$756.00	CALLAHAM ORCHARD TOURS
10/19/2018	\$80.94	HOBBY LOBBY #328
10/19/2018	\$94.39	ADVANCE AUTO PARTS #5440
10/19/2018	\$29.63	SIMPSONVILLE ACE HDWE
10/19/2018	\$104.30	BAKER DISTRIBUTING #575
10/19/2018	\$9,356.62	LENOVO GROUP
10/19/2018	\$526.10	DELTA AIR 0062344706488
10/19/2018	\$254.78	GREENVILLE TURF AND TRACT
10/19/2018	\$431.91	GREENVILLE WATER SYSTEM
10/19/2018	\$1,052.85	CUSTOM SIGNS INC
10/19/2018	\$337.55	GREENVILLE WATER SYSTEM
10/19/2018	\$48.71	OTC BRANDS, INC.
10/19/2018	\$375.84	STAPLES DIRECT
10/19/2018	\$1,653.04	GREER CPW 1
10/19/2018	\$17.47	BLACK ELECTRICAL SUPPLY I
10/19/2018	\$930.29	GREENVILLE TURF AND TRACT
10/19/2018	\$80.46	PALMETTO BATTERY SPECIALI
10/19/2018	\$46.03	WAL-MART #4583
10/19/2018	\$2,525.24	GREENVILLE WATER SYSTEM
10/19/2018	\$15.00	QT 1146 97011464
10/19/2018	\$45.00	SAMSClub.COM
10/19/2018	\$178.14	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$34.15	AMZN Mktp US M81C68O41
10/19/2018	\$2,381.75	GREENVILLE WATER SYSTEM
10/19/2018	\$69.48	BAKER DISTRIBUTING #575
10/19/2018	\$99.98	AMZN Mktp US M807U2O80
10/19/2018	\$9.07	TOTAL MAINTENANCE SOLUTIO
10/19/2018	\$216.00	THE CHOCOLATE SHOPPE
10/19/2018	\$888.40	GREENVILLE WATER SYSTEM
10/19/2018	\$320.63	DOMINO'S 5623
10/19/2018	\$46.56	WM SUPERCENTER #2265
10/19/2018	\$66.18	GREENVILLE TURF AND TRACT
10/19/2018	\$34.26	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
10/19/2018	\$15.81	USPS PO 4536601650
10/19/2018	\$385.68	GREENVILLE TURF AND TRACT
10/19/2018	\$66.20	SAUNDERS OFFICE SUPPLY
10/19/2018	\$43.75	Amazon.com M88HO14O2
10/19/2018	\$37.09	VERIZON WRLS 73052-01
10/19/2018	\$34.96	HOLDER ELECTRIC SUPPLY
10/19/2018	\$1,287.00	SQ FISHERS ORCHARD
10/22/2018	\$54.70	DELTA AIR 0062162601560
10/22/2018	\$108.84	LAKESHORE LEARNING MATER
10/22/2018	\$2,000.00	IN FLOCABULARY, INC
10/22/2018	\$44.49	AMZN Mktp US M896I5ZC2
10/22/2018	\$122.47	CHICK-FIL-A #01309
10/22/2018	\$61.08	HOBBY LOBBY #0318
10/22/2018	\$170.10	CHICK-FIL-A #00726
10/22/2018	\$91.49	THE EDUCATION SHACK
10/22/2018	\$288.14	SOCIAL STUDIES SCHOOL
10/22/2018	\$87.87	WALMART.COM 8009666546
10/22/2018	\$362.78	HILTON HOTELS
10/22/2018	\$150.00	ROBOTEVENTS.COM
10/22/2018	\$62.00	ADVANCE AUTO PARTS #5440
10/22/2018	\$1,484.24	SCANTRON CORPORATION
10/22/2018	\$2,970.00	THE RON CLARK ACADEMY
10/22/2018	\$7.30	SAUNDERS OFFICE SUPPLY
10/22/2018	\$242.41	FOLLETT SCHOOL SOLUTIONS
10/22/2018	\$150.73	BC CANNON
10/22/2018	\$74.01	WM SUPERCENTER #4583
10/22/2018	\$474.34	Dick'sSportingGoods.com
10/22/2018	\$16.73	AMZN Mktp US M83YT5410
10/22/2018	\$173.18	STAPLES DIRECT
10/22/2018	\$108.65	US FLAG STORE
10/22/2018	\$101.72	PUBLIX #632
10/22/2018	\$25.00	PRODIGITIZING
10/22/2018	\$142.90	CALLOWAY HOUSE
10/22/2018	\$24.70	THE HOME DEPOT #1127
10/22/2018	\$364.50	CHICK-FIL-A #01309
10/22/2018	\$2,433.76	DMI DELL K-12 REL
10/22/2018	\$17.89	WAL-MART #2265
10/22/2018	\$190.00	NATIONAL SCIENCE TEACHER
10/22/2018	\$60.00	BB MINT MUSEUM OF ART
10/22/2018	\$71.88	REI GREENWOODHEINEMANN
10/22/2018	\$11.00	AMZN Mktp US M86P19FN1
10/22/2018	\$935.00	NATIONAL SCHOOL BOARD ASS
10/22/2018	\$87.50	COMPLIANCESIGNS COM
10/22/2018	\$158.99	COSTCO WHSE #1005
10/22/2018	\$39.95	AMZN Mktp US M87WO54G0
10/22/2018	\$275.50	AT HOME STORE 018
10/22/2018	\$429.54	Amazon.com M80LC44E0
10/22/2018	\$16.39	LIDL #1064
10/22/2018	\$43.18	MUSICAL INNOVATIONS
10/22/2018	\$43.62	LOWES #00667

Post Date	Amount	Vendor Name
10/22/2018	\$25.38	AMZN Mktp US M87QU5FP0
10/22/2018	\$409.50	SCHOOL DATEBOOKS
10/22/2018	\$156.00	SQ BEECHWOOD FARMS II LL
10/22/2018	\$733.41	SAGE PUBLICATIONS
10/22/2018	\$94.34	DMI DELL K-12 REL
10/22/2018	\$597.80	DELTA AIR 0062344610525
10/22/2018	\$30.84	DNI AUTO PARTS
10/22/2018	\$236.40	GLENDALE PARADE STORE
10/22/2018	\$449.49	LAKESHORE LEARNING MATER
10/22/2018	\$1,391.78	AMAZING THREADS LLC
10/22/2018	\$10.35	WAL-MART #1244
10/22/2018	\$1,580.00	SQ DENVER DOWNS FARM COR
10/22/2018	\$847.95	TRANE SUPPLY-115413
10/22/2018	\$11.61	FOX CREEK PRINTING MINUTE
10/22/2018	\$19.86	AMZN Mktp US M85WX1FP0
10/22/2018	\$95.39	STAPLS7206570877000001
10/22/2018	\$149.79	TRACTOR-SUPPLY-CO #0471
10/22/2018	\$120.90	Amazon.com M83XO1F21
10/22/2018	(\$0.54)	BC CANNON
10/22/2018	\$129.80	SAMSClub.COM
10/22/2018	\$30.90	SHELL OIL 12360855006
10/22/2018	\$1,014.00	FBLAPBL
10/22/2018	\$40.46	TOM'S DELI ON 29 LLC
10/22/2018	\$87.82	AC MOORE STR 58
10/22/2018	\$900.00	IXL
10/22/2018	\$17.69	MCALISTERS DELI TILISTER
10/22/2018	\$300.98	GOS// GREENVILLE OFFICE S
10/22/2018	\$174.20	ADVANCE AUTO PARTS #5330
10/22/2018	\$325.00	PAYPAL CAROLINATES
10/22/2018	\$1,799.00	AMZN Mktp US M80046FJ0
10/22/2018	\$150.00	SOUTH CAROLINA INTERNATIO
10/22/2018	\$74.20	MUSICAL INNOVATIONS
10/22/2018	\$9.42	COSTCO WHSE #1005
10/22/2018	\$272.16	CHICK-FIL-A #00726
10/22/2018	\$1,764.90	DMI DELL K-12 REL
10/22/2018	\$130.92	STAPLS7206573021000001
10/22/2018	\$178.08	SOCIAL STUDIES SCHOOL
10/22/2018	\$34.49	AMZN Mktp US M852F9Z22
10/22/2018	\$325.00	PAYPAL CAROLINATES
10/22/2018	\$28.00	USPS PO 4536230270
10/22/2018	\$69.30	TRANE SUPPLY-115413
10/22/2018	\$225.00	EB SCCTE 2019-NO MORE
10/22/2018	\$2.11	PARTY CITY 1053
10/22/2018	\$449.55	CHICK-FIL-A #03967
10/22/2018	\$128.53	REMICHEL 239 GREENVILLE
10/22/2018	\$695.75	Scholastic Magazines
10/22/2018	\$89.49	J W PEPPER AND SON INC
10/22/2018	\$108.54	Scholastic Magazines
10/22/2018	\$21.19	OFFICE DEPOT #1214
10/22/2018	\$1,200.00	CAROLINA RENAISSANCE F

Post Date	Amount	Vendor Name
10/22/2018	\$60.42	DMI DELL K-12 REL
10/22/2018	\$78.96	BI-LO GROCERY #5624
10/22/2018	\$325.00	PAYPAL CAROLINATES
10/22/2018	\$30.15	Amazon.com M81JY24W0
10/22/2018	\$1,207.51	JAMES M PLEASANTS
10/22/2018	\$37.10	BARGAIN HUNT GREENVILLE
10/22/2018	\$60.00	BI-LO GROCERY #5704
10/22/2018	\$85.66	Scholastic Magazines
10/22/2018	\$37.08	FORMS AND SUPPLY - AOPD
10/22/2018	\$610.41	LITTLE AMERICA HOTEL
10/22/2018	\$130.20	PRO WORLD
10/22/2018	(\$23.32)	ADVANCE AUTO PARTS #5440
10/22/2018	\$43.14	SUBWAY 03138534
10/22/2018	\$221.98	COSTCO WHSE #1005
10/22/2018	\$75.57	SHELL OIL 57546345208
10/22/2018	\$699.90	AMZN Mktp US M88XW4FF0
10/22/2018	\$445.00	ACTE
10/22/2018	\$171.94	BOJANGLES 443 01004431
10/22/2018	\$963.10	MOB ARMOR
10/22/2018	\$102.47	OFFICE DEPOT #1214
10/22/2018	\$42.00	YUM YUM SNACK SHOP
10/22/2018	\$4.15	THE UPS STORE #3018
10/22/2018	\$295.99	TRANE SUPPLY-115413
10/22/2018	\$17.94	Amazon.com M80VA5ZS2
10/22/2018	\$3.05	FORMS AND SUPPLY - AOPD
10/22/2018	\$22.37	HOLDER ELECTRIC SUPPLY
10/22/2018	\$183.33	Dollar Tree, Inc.
10/22/2018	\$22.00	WAL-MART #5371
10/22/2018	\$165.00	TOTAL MEETING CONCEPTS
10/22/2018	\$97.47	ALDI 76096
10/22/2018	\$56.35	AMZN Mktp US M80726ZZ2
10/22/2018	\$949.82	AMZN Mktp US M82X68L62
10/22/2018	\$35,774.97	VZWRLSS IVR VB
10/22/2018	\$763.00	KRISPY KREME #552
10/22/2018	\$1,398.00	STEWART FARMS
10/22/2018	\$396.60	BRIDGETEK SOLUTION LLC
10/22/2018	\$750.00	THAT'S MY BRICK
10/22/2018	\$131.38	Really Good
10/22/2018	\$69.00	MARCOS PIZZA - 8283
10/22/2018	\$689.00	ASSOC SUPERV AND CURR
10/22/2018	\$110.08	SOHO STEAK & SEAFOOD
10/22/2018	\$217.09	YAMATO MYRTLE BEACH
10/22/2018	\$26.47	THE HOME DEPOT #1126
10/22/2018	\$425.60	THE HOME DEPOT #1127
10/22/2018	\$169.59	AMZN Mktp US M807H74Q1
10/22/2018	\$11.30	Amazon.com M81LI8FD1
10/22/2018	\$53.37	HOLDER ELECTRIC SUPPLY
10/22/2018	\$15.62	WAL-MART #3628
10/22/2018	\$211.95	Amazon.com M84SC9LC2
10/22/2018	\$474.34	Dick'sSportingGoods.com

Post Date	Amount	Vendor Name
10/22/2018	\$39.69	LOWES #00528
10/22/2018	\$95.19	DNI AUTO PARTS
10/22/2018	\$120.00	EMERALD FARMS SOAP MAK
10/22/2018	\$14.58	LITTLE CAESARS 0101 0015
10/22/2018	\$82.61	STAPLES DIRECT
10/22/2018	\$689.00	ASSOC SUPERV AND CURR
10/22/2018	\$249.99	AMZN Mktp US M809L3430
10/22/2018	\$20.50	MIRACLE HILL - PWDV
10/22/2018	\$49.67	WILSONS 5 CENT TO ONE DOL
10/22/2018	\$357.51	B E PUBLISHING
10/22/2018	(\$42.34)	THE HOME DEPOT #1127
10/22/2018	\$19.37	WAL-MART #4583
10/22/2018	\$696.25	CALLAHAM ORCHARD TOURS
10/22/2018	\$6.36	Amazon.com M871B34R1
10/22/2018	\$396.76	ARAMARK PC DINING ADMIN
10/22/2018	\$43.00	AMZN Mktp US M89SJ6F51
10/22/2018	\$200.00	CAROWINDS CALL CENTER
10/22/2018	\$30.00	CHICK-FIL-A #00830
10/22/2018	\$63.55	COSTCO WHSE #1005
10/22/2018	\$54.19	WILSONS 5 CENT TO ONE DOL
10/22/2018	\$19.02	THE HOME DEPOT #1124
10/22/2018	\$64.58	TRANE SUPPLY-115413
10/22/2018	\$116.55	MUSICAL INNOVATIONS
10/22/2018	\$31.79	AMZN Mktp US M86ID34Y0
10/22/2018	\$70.69	WM SUPERCENTER #3192
10/22/2018	\$271.28	DOLLAR TREE
10/22/2018	\$25.00	DELTA AIR Baggage Fee
10/22/2018	\$53.00	DOLLAR TREE
10/22/2018	\$8.50	Scholastic Reading Club
10/22/2018	\$86.75	UNITED REFRIG INC 487
10/22/2018	\$15,120.89	CAMCOR, INC.
10/22/2018	\$38.31	GOS// GREENVILLE OFFICE S
10/22/2018	\$74.45	WM SUPERCENTER #631
10/22/2018	\$74.33	HUNGRY HOWIES - 2506
10/22/2018	\$439.83	BLACK ELECTRICAL SUPPLY I
10/22/2018	\$26.09	HOLDER ELECTRIC SUPPLY
10/22/2018	\$20.66	STAPLES 00118018
10/22/2018	\$241.63	DRAMATICPUBLISHING.COM
10/22/2018	\$282.75	REGAL CINEMAS HLYWD 20 GR
10/22/2018	(\$253.11)	AMAZON.COM AMZN.COM/BILL
10/22/2018	\$1,272.00	DMI DELL K-12 REL
10/22/2018	\$512.02	SMITH TURF & IRRIGATION D
10/22/2018	\$135.43	DOLLAR-GENERAL #2986
10/22/2018	\$11.00	REI GREENWOODHEINEMANN
10/22/2018	\$36.80	LOWES #01718
10/22/2018	\$350.00	ROBOTEVENTS.COM
10/22/2018	\$953.94	AMZN Mktp US M82EC9OE1
10/22/2018	\$146.00	THE WEBSTAUANT STORE
10/22/2018	\$17.45	HUNGRY HOWIES - 2506
10/22/2018	\$7.74	WM SUPERCENTER #1244

Post Date	Amount	Vendor Name
10/22/2018	\$59.55	SPINX #355
10/22/2018	(\$253.11)	AMAZON.COM AMZN.COM/BILL
10/22/2018	\$21.20	STAPLES 00118000
10/22/2018	\$31.77	THE HOME DEPOT #1127
10/22/2018	\$221.50	DELTA AIR 0062162641334
10/22/2018	\$200.00	ROBOTEVENTS.COM
10/22/2018	\$20.10	Amazon.com M87393FF0
10/22/2018	\$1,099.99	AMZN Mktp US M87EN0OR1
10/22/2018	\$151.80	AMZN Mktp US M89DA9FP1
10/22/2018	\$144.45	THE EDUCATION SHACK
10/22/2018	\$72.60	Scholastic Magazines
10/22/2018	\$46.40	STAPLES 00108688
10/22/2018	\$3.14	WM SUPERCENTER #1244
10/22/2018	\$21.20	STAPLES 00118018
10/22/2018	\$16.35	HOLDER ELECTRIC SUPPLY
10/22/2018	\$82.14	QUALITY INN
10/22/2018	\$8.99	AMZN Mktp US M87128Z82
10/22/2018	\$218.08	LOWES #00528
10/22/2018	\$292.90	CHICK-FIL-A #02122
10/22/2018	\$38.75	MIRACLE HILL - MM
10/22/2018	\$43.90	AMZN Mktp US M81UY6FN1
10/22/2018	\$295.18	TRANE SUPPLY-115413
10/22/2018	(\$8.69)	AMZN Mktp US
10/22/2018	\$14.94	OREILLY AUTO #4569
10/22/2018	\$309.52	HOFFMAN & HOFFMAN
10/22/2018	\$172.68	RESTAURANT DEPOT
10/22/2018	\$66.88	SHERWIN WILLIAMS 702194
10/22/2018	\$145.18	AMZN Mktp US M87JH5F61
10/22/2018	\$410.16	LAKESHORE LEARNING MATER
10/22/2018	\$68.73	HOTSTACKS PANCAKE HOUS
10/22/2018	\$611.50	FAT DADDY'S BBQ
10/22/2018	\$145.49	AMZN Mktp US M84138F61
10/22/2018	\$369.57	CAROLINA LAWN&TRACTOR
10/22/2018	\$47.45	COSTCO WHSE #1005
10/22/2018	\$723.20	TRADEWINDS ISLAND RESORT
10/22/2018	\$39.79	AMZN Mktp US M84FL8L20
10/22/2018	\$19.07	Amazon.com M88SK3L32
10/22/2018	\$395.21	AMZN Mktp US M827B0FK1
10/22/2018	\$240.00	CHICK-FIL-A #03330
10/22/2018	\$5.27	THE HOME DEPOT #1127
10/22/2018	\$2,756.19	WORTHINGTON DIRECT INC
10/22/2018	\$421.01	CAMPBELL INC
10/22/2018	\$201.82	CANDLEWOOD SUITES JCKSNVL
10/22/2018	\$365.41	PRINTRUNNER
10/22/2018	\$61.96	THE HOME DEPOT #1127
10/22/2018	\$88.92	QUILL CORPORATION
10/22/2018	\$714.00	COG ZOO
10/22/2018	\$104.00	SQ BEECHWOOD FARMS II LL
10/22/2018	\$397.11	HOLDER ELECTRIC SUPPLY
10/22/2018	\$41.73	WALMART.COM



Post Date	Amount	Vendor Name
10/22/2018	\$34.10	BLACK ELECTRICAL SUPPLY I
10/22/2018	\$31.69	ADVANCE AUTO PARTS #5330
10/22/2018	\$402.60	SAMS CLUB #8278
10/22/2018	\$40.24	Amazon.com M89F724J1
10/22/2018	\$104.50	BI-LO GROCERY #5274
10/22/2018	\$21.97	BI-LO GROCERY #5624
10/22/2018	\$75.00	AATSP
10/22/2018	\$35.96	APEX MAGNET EMOVEND
10/22/2018	\$300.00	WWW.MATHCOUNTS.ORG
10/22/2018	\$39.65	LOWES #00667
10/22/2018	\$22.48	NEW SOUTH CONSTRUCTION
10/22/2018	\$127.76	ADV AUTHORITIES UNDER THE
10/22/2018	\$120.00	IN YE OLDE PIANO SHOPPE,
10/22/2018	\$636.03	EBSCO
10/22/2018	\$60.00	ROBOTEVENTS.COM
10/22/2018	\$325.00	PAYPAL CAROLINATES
10/22/2018	\$31.61	BI-LO GROCERY #5661
10/22/2018	\$62.83	Amazon.com M84X18ZP2
10/22/2018	\$453.60	CHICK-FIL-A #00726
10/22/2018	\$31.29	KRISPY KREME DOUGH
10/22/2018	\$30.00	DUKE TIP REGISTRATION
10/22/2018	\$86.61	J W VAUGHAN CO INC
10/22/2018	\$721.49	FOLLETT SCHOOL SOLUTIONS
10/22/2018	\$75.96	PARTY CITY 1053
10/22/2018	\$94.87	AMZN Mktp US M85S06ZS2
10/22/2018	\$83.64	THE SURF DINER
10/22/2018	\$14.78	THE HOME DEPOT #1126
10/22/2018	\$225.44	SAMS CLUB #8278
10/22/2018	\$7.59	LOWES FOODS #263
10/22/2018	\$94.26	FRESH MKT-006 GVL
10/22/2018	\$196.67	WAL-MART #1244
10/22/2018	\$9.12	AMZN Mktp US M880T6F11
10/22/2018	(\$53.65)	AMZN Mktp US
10/22/2018	\$428.82	CUSTOM SIGNS INC
10/22/2018	\$59.97	DBC BLICK ART MATERIAL
10/22/2018	\$18.50	TOTAL MAINTENANCE SOLUTIO
10/22/2018	\$135.60	Amazon.com M83105FA0
10/22/2018	\$18.29	SCGOV866-340-7105DMV0083
10/22/2018	\$79.05	DSS ACHIEVMNTPRODUCTS
10/22/2018	\$176.49	RESIDENCE INN
10/22/2018	\$115.34	PUBLIX #632
10/22/2018	\$95.21	LOWES #00528
10/22/2018	\$6.90	UPS 297A1208QH6
10/22/2018	\$4.00	BOJANGLES 443 01004431
10/22/2018	\$22.40	PPG PAINTS 9250
10/22/2018	(\$25.29)	ADVANCE AUTO PARTS #5440
10/22/2018	\$50.00	WAL-MART #1244
10/22/2018	\$300.00	SQ STAR MUSIC FEST
10/22/2018	\$350.00	ROBOTEVENTS.COM
10/22/2018	\$29.90	PLANK ROAD PUBLISHING

Post Date	Amount	Vendor Name
10/22/2018	\$138.22	MICHAELS STORES 1193
10/22/2018	\$39.33	SPINX #197
10/22/2018	\$64.08	U-HAUL MOVING & STOARGE O
10/22/2018	\$4.02	AMZN Mktp US M89LC7FO1
10/22/2018	\$189.74	AMZN Mktp US M83PR64G1
10/22/2018	\$30.74	DMI DELL K-12 REL
10/22/2018	\$138.34	AMZN Mktp US M89RA7FA1
10/22/2018	\$95.37	AMZN Mktp US M84ZU0NN2
10/22/2018	\$133.08	LAKESHORE LEARNING MATER
10/22/2018	\$300.00	COG ZOO
10/22/2018	\$125.00	THE HACKLER COURSE AT COA
10/22/2018	\$26.92	DMI DELL K-12 REL
10/22/2018	\$2,345.21	POSITIVE PROMOTIONS INC
10/22/2018	\$10.60	DOLLAR TREE
10/22/2018	\$20.63	J W VAUGHAN CO INC
10/22/2018	\$125.57	GREENVILLE OFFICE SU
10/22/2018	\$21.98	AMZN Mktp US M83F55FD0
10/22/2018	\$1,629.25	YPS HOMEAWAY HA-PVNSXY
10/22/2018	\$238.20	AMZN Mktp US M82M72LF1
10/22/2018	\$30.00	DUKE TIP REGISTRATION
10/22/2018	\$170.25	AMZN Mktp US M884U74N0
10/22/2018	\$566.99	LOWES #00667
10/22/2018	\$92.46	COSTCO WHSE #1005
10/22/2018	\$24.44	INGLES MARKETS #206
10/22/2018	\$186.93	HONEYBAKED HAM #0902
10/22/2018	\$475.00	SQ SOUTH FLORIDA A
10/22/2018	\$16.97	AMZN Mktp US M87X12Z12
10/22/2018	\$17.43	AMZN Mktp US M826Z7FV1
10/22/2018	\$83.80	SAUNDERS OFFICE SUPPLY
10/22/2018	\$27.60	WAL-MART #2328
10/22/2018	\$479.88	ROBOTEVENTS.COM
10/22/2018	\$1,013.39	OZONE COLLISION CENT
10/22/2018	\$388.49	Adams Products 30G Greenv
10/22/2018	\$11.53	TARGET 00011825
10/22/2018	\$456.00	SQ BEECHWOOD FARMS II LL
10/22/2018	\$236.26	ADVANCE AUTO PARTS #5440
10/22/2018	\$201.82	CANDLEWOOD SUITES JCKSNVL
10/22/2018	\$387.03	GRAINGER
10/22/2018	\$25.00	DELTA AIR Baggage Fee
10/22/2018	\$193.04	AMZN Mktp US M87HJ44M0
10/22/2018	\$110.55	STAPLES DIRECT
10/22/2018	\$39.86	OREILLY AUTO #4569
10/22/2018	\$113.82	DNI AUTO PARTS
10/22/2018	\$50.00	BB BECHTLER MUSEUM
10/22/2018	\$16.80	UPS 1ZTPB6630300017816
10/22/2018	\$121.96	AMZN Mktp US M807H3L20
10/22/2018	\$10.77	LOWES #01718
10/22/2018	\$388.80	TEXAS ROADHOUSE
10/22/2018	\$11.79	BI-LO GROCERY #5608
10/22/2018	\$80.00	PLAYSCRIPTS INC

Post Date	Amount	Vendor Name
10/22/2018	\$285.77	AMZN Mktp US M86JL1LI0
10/22/2018	\$8.33	AMZN Mktp US M82EV3LN2
10/22/2018	\$251.75	GOS// GREENVILLE OFFICE S
10/22/2018	\$140.73	JASON'S DELI CHE #
10/22/2018	\$467.01	IN TURNER GRAPHICS CORPO
10/22/2018	\$34.56	LITTLE CAESARS 0101 0015
10/22/2018	\$14.95	AMZN Mktp US M880L04T0
10/22/2018	\$60.90	Amazon.com M86X364R0
10/22/2018	\$106.05	AMZN Mktp US M83N18ZI2
10/22/2018	\$1,038.70	SQ KEITH@DAVIDSONS
10/22/2018	\$58.06	GREENFIELDS BAGELS
10/22/2018	\$9.99	AMZN Mktp US M85C11FQ0
10/22/2018	\$720.50	Blank Shirts, Inc.
10/22/2018	\$21.17	THE HOME DEPOT #1104
10/22/2018	\$75.00	SPINX #197
10/22/2018	\$723.20	TRADEWINDS ISLAND RESORT
10/22/2018	\$16.94	GOIN POSTAL - PIEDMONT
10/22/2018	\$294.63	LEGO EDUCATION
10/22/2018	\$23.21	CHRISTOPHER TRUCKS INC
10/22/2018	\$144.71	MICHAELS STORES 6001
10/22/2018	\$54.00	LITTLE CAESARS 0101 0011
10/22/2018	\$317.85	Amazon.com M86SN8LG2
10/22/2018	\$151.47	Bridgeway Solutions, Inc.
10/22/2018	\$71.36	SAMS CLUB #8278
10/22/2018	\$6.75	AMZN Mktp US M873P6L12
10/22/2018	\$15.26	WM SUPERCENTER #2265
10/22/2018	\$59.36	REI GREENWOODHEINEMANN
10/22/2018	\$34.01	SPINX #197
10/22/2018	\$399.00	PAYPAL MASCOTSALE
10/22/2018	\$676.07	HOBBYLINC COM
10/22/2018	\$36.78	AMZN Mktp US M87CZ84G0
10/22/2018	\$8.80	AMZN Mktp US M82CQ14R0
10/22/2018	\$409.16	AMZN Mktp US M82WV24H0
10/22/2018	\$5.99	AMZN Mktp US M85FC9F61
10/22/2018	\$180.00	ROBOTEVENTS.COM
10/22/2018	\$237.27	PAPA JOHN'S #0584
10/22/2018	\$247.58	AMZN Mktp US M86K834R0
10/22/2018	\$22.04	AMZN Mktp US M86ZY3FX0
10/22/2018	\$549.45	TIGER TOWN GRAPHICS
10/22/2018	\$205.75	HERITAGE FOOD SERVICE GRO
10/22/2018	\$96.30	THE EDUCATION SHACK
10/22/2018	\$48.76	WAL-MART #1244
10/22/2018	\$17.99	AMZN Mktp US M88D69FM1
10/22/2018	\$32.05	Amazon.com M83GZ04G1
10/22/2018	\$12.72	DOLLAR TREE
10/22/2018	\$164.60	DNI AUTO PARTS
10/22/2018	\$16.87	AMZN Mktp US M83VH84L0
10/22/2018	\$37.79	AMZN Mktp US M86E79FV1
10/22/2018	\$255.15	CHICK-FIL-A #03967
10/23/2018	\$101.75	DAYDREAM EDUCATION

Post Date	Amount	Vendor Name
10/23/2018	\$231.72	RIVER STREET INN
10/23/2018	\$148.00	MEARS TRANS WEB
10/23/2018	\$52.16	IN NICHOLS DECAL SHOP
10/23/2018	\$53.50	DOLLAR TREE
10/23/2018	\$309.16	GREENVILLE WATER SYSTEM
10/23/2018	\$60.39	COUNTRY BOYS GREEN
10/23/2018	\$603.26	FOLLETT SCHOOL SOLUTIONS
10/23/2018	\$351.27	GREENVILLE TURF AND TRACT
10/23/2018	\$155.00	CHESAPEAKE HOUSE RESTAURA
10/23/2018	\$433.44	COMFORT INN
10/23/2018	\$11.98	AMZN Mktp US M82496Z00
10/23/2018	(\$585.00)	NATIONAL SCHOOL BOARD ASS
10/23/2018	\$308.58	COURTYARD BY MARRIOTT
10/23/2018	\$80.94	COSTCO WHSE #1005
10/23/2018	\$16.94	GREENVILLE WATER SYSTEM
10/23/2018	\$21.20	WAL-MART #2265
10/23/2018	\$756.62	COOK AND BOARDMAN
10/23/2018	\$642.00	STEWART FARMS
10/23/2018	\$19.00	CRESCENT SUPPLY COMP INC
10/23/2018	\$37.74	B&H PHOTO 800-606-6969
10/23/2018	\$514.14	GREENVILLE WATER SYSTEM
10/23/2018	\$58.11	GOODWLL #10
10/23/2018	\$189.95	SILMAR ELECTRONICS
10/23/2018	\$105.82	BI-LO GROCERY #5092
10/23/2018	\$2,946.74	GREENVILLE WATER SYSTEM
10/23/2018	\$13.03	SHERWIN WILLIAMS 702785
10/23/2018	\$103.23	HOLIDAY INN EXPRESS & SU
10/23/2018	\$132.88	LIBERTY AT BROADWAY
10/23/2018	\$336.83	LANDSCAPERS SUPPLY OF GR
10/23/2018	\$238.00	PCC @ SWU FOODSERVICE
10/23/2018	\$68.65	Amazon.com M88H25L01
10/23/2018	\$52.16	IN NICHOLS DECAL SHOP
10/23/2018	\$19.98	AMZN Mktp US M876T33I2
10/23/2018	\$16.94	GREENVILLE WATER SYSTEM
10/23/2018	\$58.89	AMZN Mktp US M84369N72
10/23/2018	\$9.54	CRESCENT SUPPLY COMP INC
10/23/2018	\$41.06	GREENVILLE WATER SYSTEM
10/23/2018	\$124.59	KRISPY KREME DOUGH
10/23/2018	\$57.77	JANITORS WHOLESAL
10/23/2018	\$724.40	J W VAUGHAN CO INC
10/23/2018	\$48.08	AMZN Mktp US M879S3NY0
10/23/2018	\$59.64	WAYFAIR Wayfair
10/23/2018	\$723.21	SP MAXWIGS
10/23/2018	\$107.94	BI-LO GROCERY #5661
10/23/2018	\$1,430.50	Amazon.com M85XK7NB2
10/23/2018	\$51.13	JASON'S DELI GSC #
10/23/2018	\$1,001.70	AAA SUPPLY INC
10/23/2018	\$134.35	Amazon.com M81UR33F2
10/23/2018	\$670.44	DSS ACHIEVMNTPRODUCTS
10/23/2018	\$17.50	NCS GED EXAM

Post Date	Amount	Vendor Name
10/23/2018	\$66.75	AMZN Mktp US M855B7NC0
10/23/2018	\$421.13	GREENVILLE WATER SYSTEM
10/23/2018	\$458.12	INTERSTATE BATTERIES
10/23/2018	\$104.12	IN NICHOLS DECAL SHOP
10/23/2018	\$3,249.72	AMZN Mktp US M83KY7ZS0
10/23/2018	\$100.76	AMAZING THREADS LLC
10/23/2018	\$228.09	SCHNEIDERELECTBLD AMER
10/23/2018	\$24.63	PUBLIX #602
10/23/2018	\$436.50	Scholastic Reading Club
10/23/2018	\$226.11	PAULA DEEN STORE MB
10/23/2018	\$109.98	AMZN Mktp US M81PY2NF2
10/23/2018	\$157.48	TARGET 00018705
10/23/2018	\$1,088.61	GREENVILLE WATER SYSTEM
10/23/2018	\$155.29	TOTAL MAINTENANCE SOLUTIO
10/23/2018	\$21.19	Amazon.com M87DE9ZT1
10/23/2018	\$34.98	WALGREENS #12164
10/23/2018	\$866.28	EMBASSY SUITES N CHRLS
10/23/2018	\$18.64	GOODWILL #17
10/23/2018	\$168.62	SAMSClub.COM
10/23/2018	(\$0.76)	LANDSCAPERS SUPPLY OF GR
10/23/2018	\$23.32	WM SUPERCENTER #2265
10/23/2018	\$670.44	DSS ACHIEVMNTPRODUCTS
10/23/2018	\$9.67	GREENVILLE WATER SYSTEM
10/23/2018	\$13.74	LOWES #01718
10/23/2018	\$14.83	AMZN Mktp US M836H13S2
10/23/2018	\$9.53	AMAZING THREADS LLC
10/23/2018	\$58.54	WM SUPERCENTER #640
10/23/2018	\$118.48	TOTAL MAINTENANCE SOLUTIO
10/23/2018	\$32.75	AAA SUPPLY INC
10/23/2018	\$101.75	USPS.COM POSTAL STORE
10/23/2018	\$1,168.07	GREENVILLE WATER SYSTEM
10/23/2018	\$50.23	HAJOCA TAYLORS 72
10/23/2018	\$90.68	WAL-MART #0640
10/23/2018	\$106.99	PAYPAL CFORBESINC
10/23/2018	\$43.96	AMZN Mktp US M849C4ZD0
10/23/2018	\$4.43	DOLLAR TREE
10/23/2018	\$108.78	HOLIDAY INN EXPRESS & SU
10/23/2018	\$79.50	S R GRADING INC
10/23/2018	\$135.96	CRAVE
10/23/2018	\$96.84	SAMSClub #8278
10/23/2018	\$605.18	GREENVILLE WATER SYSTEM
10/23/2018	\$603.56	DECKER EQUIPMENT
10/23/2018	\$91.69	Amazon.com M81Y65ZP0
10/23/2018	\$65.14	AMZN Mktp US M85WB4Z71
10/23/2018	\$46.72	ADVANCE AUTO PARTS #5440
10/23/2018	\$1,339.77	GREENVILLE TURF AND TRACT
10/23/2018	\$14.99	APL ITUNES.COM/BILL
10/23/2018	\$594.99	B&H PHOTO 800-606-6969
10/23/2018	\$13.68	ADVANCE AUTO PARTS #5440
10/23/2018	\$112.50	COPPER ADVISORS

Post Date	Amount	Vendor Name
10/23/2018	\$20.60	WENDY'S #8119
10/23/2018	\$1,000.00	FUNDRAISING.COM
10/23/2018	\$308.58	COURTYARD BY MARRIOTT
10/23/2018	\$241.42	ROBBINS TIRE SERVI
10/23/2018	\$433.44	COMFORT INN
10/23/2018	\$400.00	USPS PO 4586800687
10/23/2018	\$308.58	COURTYARD BY MARRIOTT
10/23/2018	\$96.31	LOWES #01983
10/23/2018	\$45.55	WM SUPERCENTER #5487
10/23/2018	\$125.00	THE HACKLER COURSE AT COA
10/23/2018	\$1,302.91	GREENVILLE WATER SYSTEM
10/23/2018	\$209.10	AMZN Mktp US M84PN4ZA1
10/23/2018	\$250.00	PP HOLYCROSSEP
10/23/2018	\$308.00	PCC @ SWU FOODSERVICE
10/23/2018	\$141.68	WM SUPERCENTER #1244
10/23/2018	\$1,183.30	GREENVILLE WATER SYSTEM
10/23/2018	\$950.84	SAMSClub.COM
10/23/2018	\$710.19	OREILLY AUTO #4569
10/23/2018	\$98.96	CHESAPEAKE HOUSE RESTAURA
10/23/2018	\$308.58	COURTYARD BY MARRIOTT
10/23/2018	\$1,194.55	GREENVILLE WATER SYSTEM
10/23/2018	\$44.42	MICHAELS STORES 1193
10/23/2018	\$380.25	WM SUPERCENTER #2687
10/23/2018	\$8.56	GREENVILLE WATER SYSTEM
10/23/2018	\$9.54	DOLLAR TREE
10/23/2018	\$31.78	LOWES #01718
10/23/2018	\$109.38	FLINT EQUIP SIMPSONVILL
10/23/2018	\$47.70	DOLLAR TREE
10/23/2018	\$37.40	WALMART GROCERY
10/23/2018	\$7.90	WM SUPERCENTER #640
10/24/2018	\$72.00	DEXON COMPUTER INC.
10/24/2018	\$44.33	BP#3668837BEREA FOOD MAR
10/24/2018	\$145.19	C & S SALES
10/24/2018	\$113.14	MARGARITAVILLE MYRTLE BEA
10/24/2018	\$28.66	LOWES #01983
10/24/2018	\$56.50	AMZN Mktp US M88EX9Z71
10/24/2018	\$79.00	EDUCATION WEEK
10/24/2018	\$715.80	EMBASSY SUITES N CHRLS
10/24/2018	\$249.00	NASP
10/24/2018	\$3,325.00	GenCore Candeo LTD
10/24/2018	\$179.40	BARNES & NOBLE #2221
10/24/2018	\$130.23	CRESCENT SUPPLY COMP INC
10/24/2018	\$76.32	BC CANNON
10/24/2018	\$61.48	UNITED REFRIG INC 497
10/24/2018	\$175.60	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$130.00	NAFME
10/24/2018	\$33.11	WALMART.COM 8009666546
10/24/2018	\$331.06	AMAZING THREADS LLC
10/24/2018	\$25.00	DELTA AIR Baggage Fee
10/24/2018	\$10.60	CheapTix 7387547318815

Post Date	Amount	Vendor Name
10/24/2018	\$522.58	DMI DELL K-12 REL
10/24/2018	\$459.00	NASP
10/24/2018	\$33.11	Amazon.com M85YT23M0
10/24/2018	\$273.27	SAMSClub #4901
10/24/2018	\$7.99	COSTCO WHSE #1005
10/24/2018	\$150.00	WWW.MATHCOUNTS.ORG
10/24/2018	\$171.25	THE LOCK PEOPLE
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$26.12	UNITED REFRIG INC 487
10/24/2018	\$8.20	CRESCENT SUPPLY COMP INC
10/24/2018	\$82.29	THE HOME DEPOT 1124
10/24/2018	\$370.40	COMMUNICATION SERVICE CEN
10/24/2018	\$341.00	REI GREENWOODHEINEMANN
10/24/2018	\$42.65	WAL-MART #4452
10/24/2018	\$43.99	AMZN Mktp US M86AA1N10
10/24/2018	\$1,492.60	CHICK-FIL-A #03144
10/24/2018	\$197.90	WM SUPERCENTER #4583
10/24/2018	\$41.68	JOHNSTONE SUPPLY
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$10.41	WAL-MART #5487
10/24/2018	\$59.72	OREILLY AUTO #4569
10/24/2018	\$104.00	NASP
10/24/2018	\$42.79	STAPLS7206240801000001
10/24/2018	(\$148.00)	MEARS TRANS WEB
10/24/2018	\$459.00	NASP
10/24/2018	\$154.21	DEMCO INC
10/24/2018	\$46.64	WAL-MART #1244
10/24/2018	\$27.22	WAL-MART #5487
10/24/2018	\$50.44	Amazon.com M83289NH1
10/24/2018	\$58.30	JO-MARS FLORIST OF TRAVEL
10/24/2018	\$243.79	AMZN Mktp US M84RT43W2
10/24/2018	\$192.66	AMZN Mktp US M86XO4N00
10/24/2018	\$65.00	CRACKER BARREL #69 FLOREN
10/24/2018	\$104.00	NASP
10/24/2018	\$39.98	AMZN MKTP US M85X02NA1 AM
10/24/2018	\$128.58	COSTCO WHSE #1005
10/24/2018	(\$9.40)	CheapTix 7387547318815
10/24/2018	\$16.25	LOWES #00667
10/24/2018	\$2.62	WAL-MART #5487
10/24/2018	\$90.20	QT 1115 97011159
10/24/2018	\$527.38	EB CONVERGE AUTISM SU
10/24/2018	\$459.00	NASP
10/24/2018	\$295.00	IUL RODGERS&HAMMERSTEI
10/24/2018	\$60.99	STAPLES 00108688
10/24/2018	\$49.48	LOWES #00667
10/24/2018	\$459.00	NASP
10/24/2018	\$477.52	THE READING WAREHOUSE IN
10/24/2018	\$20.93	COSTCO WHSE #1005
10/24/2018	\$14.99	AMZN Mktp US M86XV8NQ1
10/24/2018	\$153.00	MEARS GLOBAL CH

Post Date	Amount	Vendor Name
10/24/2018	\$219.99	AMZN Mktp US M81575JW2
10/24/2018	\$139.35	RESTAURANT DEPOT
10/24/2018	\$44.69	Amazon.com M89YH13J0
10/24/2018	\$74.49	PUBLIX #602
10/24/2018	\$792.84	JOHNSTONE SUPPLY
10/24/2018	\$1,110.00	IN COMMUNITY JOURNALS LL
10/24/2018	\$30.48	VISTAPR VistaPrint.com
10/24/2018	\$107.38	AMZN Mktp US M81EZ8ZC1
10/24/2018	\$346.24	ENTERPRISE RENT-A-CAR
10/24/2018	\$247.51	RESTAURANT DEPOT
10/24/2018	\$57.00	SILMAR ELECTRONICS
10/24/2018	\$221.20	FLINN SCIENTIFIC INC
10/24/2018	\$598.90	HEATHERLY BROTHERS AUTO S
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$87.42	LOWES #01718
10/24/2018	\$155.36	DUNK PYE HEAVY DUTY TRUCK
10/24/2018	\$48.01	STAPLS7206204805000002
10/24/2018	(\$106.15)	HAJOCA TAYLORS 72
10/24/2018	\$168.05	EXPLORELEARNING,LLC
10/24/2018	\$46.05	RIVER STREET INN
10/24/2018	\$874.50	HEATHERLY BROTHERS AUTO S
10/24/2018	\$1,364.00	REI GREENWOODHEINEMANN
10/24/2018	\$135.86	SWEET POTATOES
10/24/2018	\$325.00	LEARN BY DOING, INC.
10/24/2018	\$33.00	AMAZING THREADS LLC
10/24/2018	\$12.94	HOBBY LOBBY #328
10/24/2018	\$21.19	Amazon.com M81JW7352
10/24/2018	\$148.09	Amazon.com M83TF3362
10/24/2018	\$81.49	BATTERIES PLUS - #0227
10/24/2018	\$288.36	WWW.NEWEGG.COM
10/24/2018	\$131.52	CRESCENT SUPPLY COMP INC
10/24/2018	\$72.08	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$16.05	RIVER STREET INN
10/24/2018	\$131.00	SCAEA
10/24/2018	\$16.05	RIVER STREET INN
10/24/2018	\$13.22	BI-LO GROCERY #5563
10/24/2018	\$341.15	GRAINGER
10/24/2018	\$67.80	AMZN Mktp US M81YP3NW1
10/24/2018	\$1.43	EXPEDIA 7387545992292
10/24/2018	\$171.60	COMFORT SUITES
10/24/2018	\$27.98	SAMSClub #8278
10/24/2018	\$100.00	IN RAPTOR TECHNOLOGIES
10/24/2018	\$310.00	LRP CONFERENCES LLC
10/24/2018	\$43.80	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$77.54	COSTCO WHSE #1005
10/24/2018	\$10.60	NORTH GREENVILLE UNIVERSI
10/24/2018	\$942.00	STEWART FARMS
10/24/2018	\$90.00	SQ MOBILECELLREPAIRS.COM
10/24/2018	\$388.99	GRAINGER
10/24/2018	(\$127.44)	CLAIM ADJ/WM SUPERCENTER



Post Date	Amount	Vendor Name
10/24/2018	\$46.11	AMZN Mktp US M802653G2
10/24/2018	\$125.16	PUBLIX #1608
10/24/2018	\$727.44	SILMAR ELECTRONICS
10/24/2018	\$123.64	SPECIALTY STEELS
10/24/2018	\$542.85	AMAZING THREADS LLC
10/24/2018	\$20.00	CheapTix 7387547318815
10/24/2018	\$1,314.00	SQ FISHERS ORCHARD
10/24/2018	\$190.66	COMFORT SUITES
10/24/2018	\$373.69	SSI SCHOOL SPECIALTY
10/24/2018	\$75.23	OTC BRANDS, INC.
10/24/2018	\$1,859.82	LEARNING A-Z, LLC
10/24/2018	\$459.00	NASP
10/24/2018	\$37.56	WM SUPERCENTER #640
10/24/2018	\$41.84	WM SUPERCENTER #5487
10/24/2018	\$5.50	REI GREENWOODHEINEMANN
10/24/2018	\$1.06	FAMILY DOLLAR #10490
10/24/2018	\$690.00	THE PEACE CENTER
10/24/2018	\$62.21	WALMART GROCERY
10/24/2018	\$70.35	SUBWAY 04012845
10/24/2018	\$65.40	CHICK-FIL-A #03144
10/24/2018	\$98.34	WM SUPERCENTER #1242
10/24/2018	\$327.05	M JUDSON BOOKSELLERS AND
10/24/2018	\$22.88	WAL-MART #5487
10/24/2018	\$810.00	FIND GREAT PEOPLE, LLC
10/24/2018	\$104.00	NASP
10/24/2018	\$2.59	PUBLIX #530
10/24/2018	\$238.48	OREILLY AUTO #4569
10/24/2018	\$204.07	AMZN Mktp US M840C7ND0
10/24/2018	\$360.38	OFFICE DEPOT #1214
10/24/2018	\$44.39	WM SUPERCENTER #2265
10/24/2018	\$114.96	DMI DELL K-12 REL
10/24/2018	\$30.00	DUKE TIP REGISTRATION
10/24/2018	\$14.84	DOLLAR TREE
10/24/2018	\$2,151.72	DBC BLICK ART MATERIAL
10/24/2018	\$19.36	SAMS CLUB #8278
10/24/2018	\$53.00	ROOTS
10/24/2018	\$51.94	BRIDGETEK SOLUTION LLC
10/24/2018	\$1,276.64	EMBASSY SUITES N CHRLS
10/24/2018	\$58.83	BAKER DISTRIBUTING #578
10/24/2018	\$7.28	PAKMAIL OF GREER
10/24/2018	\$65.49	BLACK ELECTRICAL SUPPLY I
10/24/2018	\$459.00	NASP
10/24/2018	\$553.41	STARFALL EDUCATION
10/24/2018	\$309.99	FLEXISPOT
10/24/2018	(\$10.60)	CheapTix 7387547318815
10/24/2018	\$91.55	INGLES MARKETS #32
10/24/2018	\$25.00	AMAZING THREADS LLC
10/24/2018	\$198.50	T7 SPECIALTIES INC
10/24/2018	\$12.41	ALDI 76093
10/24/2018	\$249.00	NASP

Post Date	Amount	Vendor Name
10/24/2018	\$10.79	PANERA BREAD #600859
10/24/2018	\$229.00	AMZN Mktp US M82105300
10/24/2018	\$500.00	ITHAKA,JSTOR,PORTICO
10/24/2018	\$70.55	FERGUSON ENT 1560
10/24/2018	\$182.36	EMBASSY SUITES N CHRLS
10/24/2018	\$30.34	CHICK-FIL-A #01332
10/24/2018	\$459.00	NASP
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$84.49	WM SUPERCENTER #2265
10/24/2018	\$27.26	FRESH MKT-006 GVL
10/24/2018	\$2,800.75	EXPLORELEARNING,LLC
10/24/2018	\$44.11	LANDSCAPERS SUPPLY OF GR
10/24/2018	\$46.56	WM SUPERCENTER #2265
10/24/2018	\$120.00	IN YE OLDE PIANO SHOPPE,
10/24/2018	\$11.74	WM SUPERCENTER #641
10/24/2018	\$65.97	AMZN Mktp US M83XYONS1
10/24/2018	\$14.98	THE HOME DEPOT #1127
10/24/2018	\$11.02	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$69.95	TARGET 00011825
10/24/2018	\$235.00	NAT ASSN OF ELEM SC
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$12.01	UNITED REFRIG INC 487
10/24/2018	\$184.44	SHERWIN WILLIAMS 702194
10/24/2018	\$13.45	ADVANCE AUTO PARTS #5440
10/24/2018	\$390.38	COSTCO WHSE #1005
10/24/2018	\$459.00	NASP
10/24/2018	\$351.35	PRODUCTS TO HELP PEOPLE
10/24/2018	(\$10.60)	CheapTix 7387547318815
10/24/2018	\$151.01	DEMCO INC
10/24/2018	\$1,634.73	REI GREENWOODHEINEMANN
10/24/2018	\$57.00	GSP AIRPORT PARKING
10/24/2018	\$260.45	INKHEAD
10/24/2018	(\$84.52)	STAPLS7205791957002001
10/24/2018	\$27.94	AMZN Mktp US M844I9Z81
10/24/2018	\$459.00	NASP
10/24/2018	\$571.49	UNITED REFRIG INC 487
10/24/2018	\$1,276.64	EMBASSY SUITES N CHRLS
10/24/2018	\$1,631.52	FIND GREAT PEOPLE, LLC
10/24/2018	\$117.29	LOWES #00667
10/24/2018	\$90.93	ADVANCE AUTO PARTS #5440
10/24/2018	\$311.11	CREGGER COMPANY 2
10/24/2018	\$568.18	SQ HISTORY UNDERGROUND L
10/24/2018	\$25.00	PILOT_00231
10/24/2018	\$85.98	AMZN Mktp US M888V3NA0
10/24/2018	\$117.77	DEMCO INC
10/24/2018	\$34.76	VZWRLSS MY VZ VE P
10/24/2018	\$11.45	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$48.46	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$1,276.24	JASPER ENGINE EXCHANGE
10/24/2018	\$43.20	LITTLE CAESARS 0101 0011

Post Date	Amount	Vendor Name
10/24/2018	\$459.00	NASP
10/24/2018	\$561.33	GREENVILLE WADE HAMPTON H
10/24/2018	\$56.69	WM SUPERCENTER #4452
10/24/2018	\$1,010.00	SQ DENVER DOWNS FARM COR
10/24/2018	\$45.22	SHERWIN WILLIAMS 702735
10/24/2018	\$75.00	NCS GED EXAM
10/24/2018	\$103.92	AMZN Mktp US M83E11N81
10/24/2018	\$8.47	ADVANCE AUTO PARTS #5440
10/24/2018	\$72.08	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$17.96	SAMS CLUB #8278
10/24/2018	\$60.57	TRANE SUPPLY-115413
10/24/2018	\$187.00	DIRECTPROMOTIONALS
10/24/2018	\$673.10	ALLEGRA PRINT & IMAGING
10/24/2018	\$79.00	SMORE.COM SMORE.COM -
10/24/2018	\$945.92	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$1,075.75	GTC ONLINE
10/24/2018	\$239.99	SP JAWKU
10/24/2018	\$32.39	PILOT_00231
10/24/2018	\$429.42	D & D MOTORS INC
10/24/2018	\$5,731.70	HAMPTON INNS
10/24/2018	\$41.51	SHERWIN WILLIAMS 702735
10/24/2018	\$35.30	MICHAELS STORES 6001
10/24/2018	\$127.62	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$459.00	NASP
10/24/2018	\$36.93	FABRIC WHOLESALE DIRECT
10/24/2018	\$47.45	AC MOORE STR 58
10/24/2018	\$11.47	GRAINGER
10/24/2018	\$37.50	NCS GED EXAM
10/24/2018	\$194.76	ADVANCE AUTO PARTS #5440
10/24/2018	\$64.77	TOTAL MAINTENANCE SOLUTIO
10/24/2018	\$255.54	TRANE SUPPLY-115413
10/24/2018	\$11.74	LOWES #01718
10/24/2018	\$77.88	AMZN Mktp US M83BC5N01
10/24/2018	\$213.81	STAPLES DIRECT
10/24/2018	\$37.92	Amazon.com M816K9NN1
10/25/2018	\$35.49	STAPLS7206792232000001
10/25/2018	\$198.38	FORMS AND SUPPLY - AOPD
10/25/2018	\$54.09	OREILLY AUTO #4569
10/25/2018	\$57.35	TOTAL MAINTENANCE SOLUTIO
10/25/2018	\$48.18	THE HOME DEPOT #1127
10/25/2018	\$121.20	GREENVILLE WATER SYSTEM
10/25/2018	\$17.99	WM SUPERCENTER #5371
10/25/2018	\$19.94	AMZN Mktp US M86LX3JK0
10/25/2018	\$8.65	ADVANCE AUTO PARTS #5440
10/25/2018	\$1,704.02	GREENVILLE WATER SYSTEM
10/25/2018	\$128.80	FLINN SCIENTIFIC INC
10/25/2018	\$45.14	WM SUPERCENTER #640
10/25/2018	\$3.07	LOWES #01718
10/25/2018	\$44.13	MARY JO'S CLOTH STOR
10/25/2018	\$914.60	SAMSCLUB.COM

Post Date	Amount	Vendor Name
10/25/2018	\$18.29	SCGOV866-340-7105DMV0049
10/25/2018	\$665.28	GREENVILLE WADE HAMPTON H
10/25/2018	\$23.17	FORMS AND SUPPLY - AOPD
10/25/2018	\$18.29	SCGOV866-340-7105DMV0023
10/25/2018	\$28.23	BI-LO GROCERY #5057
10/25/2018	\$5.50	COG ONE PARKING GARAGE
10/25/2018	\$24.36	Amazon.com M891Y4JO2
10/25/2018	\$522.51	UNITED RENTALS
10/25/2018	\$239.62	AAA SUPPLY INC
10/25/2018	\$2.65	PALMETTO BATTERY SPECIALI
10/25/2018	\$200.68	GREENVILLE TURF AND TRACT
10/25/2018	\$294.81	GREENVILLE WATER SYSTEM
10/25/2018	\$1,900.00	GHS FAMILY YMCA
10/25/2018	\$102.33	WALMART.COM 8009666546
10/25/2018	\$282.99	TRANE SUPPLY-115413
10/25/2018	\$2.14	DOLLAR TREE
10/25/2018	\$153.70	NORTH GREENVILLE UNIVERSI
10/25/2018	\$239.00	REI GREENWOODHEINEMANN
10/25/2018	\$55.54	SAMSClub #8278
10/25/2018	\$30.36	AMZN Mktp US M81Z15JG0
10/25/2018	\$49.86	UNITED CHEMICAL & SUPP
10/25/2018	\$21.20	MEDIEVAL TIMES ATL GS
10/25/2018	(\$86.50)	UNITED CHEMICAL & SUPP
10/25/2018	\$26.70	LOWES #00528
10/25/2018	\$131.08	AMZN Mktp US M80PZ4JG2
10/25/2018	(\$103.23)	HOLIDAY INN EXPRESS & SU
10/25/2018	\$30.00	GSP AIRPORT PARKING
10/25/2018	\$44.04	CROWN AWARDS INC
10/25/2018	\$30.00	DELTA AIR Baggage Fee
10/25/2018	\$15.87	THE HOME DEPOT #1127
10/25/2018	\$47.55	AMZN Mktp US M84W01JJ0
10/25/2018	\$412.83	REI GREENWOODHEINEMANN
10/25/2018	\$109.00	NCYI.ORG
10/25/2018	\$16.21	STAPLES DIRECT
10/25/2018	\$46.95	TMS LEAVE ONLY BUBBLES
10/25/2018	\$140.34	LOWES #01718
10/25/2018	\$602.67	GRAINGER
10/25/2018	(\$598.00)	FCC FRANKLINC VYSEMINAR
10/25/2018	\$200.00	IN ODS ENTERPRISES LLC
10/25/2018	\$26.89	GREER CPW 1
10/25/2018	\$268.00	PAYPAL SHOOTERTECH
10/25/2018	\$66.50	SAMSClub #8278
10/25/2018	\$47.97	AIKEN BROTHERS OF THE UPS
10/25/2018	\$95.33	UNITED CHEMICAL & SUPP
10/25/2018	\$21.22	THE HOME DEPOT #1127
10/25/2018	\$35.94	THE HOME DEPOT #1127
10/25/2018	\$50.00	PAYPAL MARSHALLMEM
10/25/2018	\$116.60	SQ JOYS PETALS
10/25/2018	\$4,245.58	AMERIGAS PRODUCT
10/25/2018	\$209.69	EMBROIDERY SPECIALTIES

Post Date	Amount	Vendor Name
10/25/2018	\$816.29	GREENVILLE WATER SYSTEM
10/25/2018	\$251.78	BSN SPORTS LLC
10/25/2018	\$800.58	IMAGESTUFF.COM
10/25/2018	\$10.14	PANERA BREAD #600859
10/25/2018	\$62.73	WM SUPERCENTER #4583
10/25/2018	\$31.86	GREER CPW 1
10/25/2018	\$48.00	ROBBINS TIRE SERVI
10/25/2018	\$268.88	MARRIOTT JW ORLANDO
10/25/2018	\$216.13	NASCO FORT ATKINSON
10/25/2018	\$316.28	HERITAGE FOOD SERVICE GRO
10/25/2018	\$14.83	LANDSCAPERS SUPPLY OF GR
10/25/2018	\$216.91	RESTAURANT DEPOT
10/25/2018	\$38.81	SHERWIN WILLIAMS 702785
10/25/2018	\$389.13	PERIPOLE INC
10/25/2018	\$168.95	HERITAGE PRO PRODUCT
10/25/2018	\$442.76	UNITED REFRIG INC 487
10/25/2018	\$300.00	THE PERFECT PERFORMANCE
10/25/2018	\$54.02	SAMSClub.COM
10/25/2018	\$39.95	WIRIS (MATHS FOR MORE)
10/25/2018	\$528.57	DEMCO INC
10/25/2018	\$239.00	REI GREENWOODHEINEMANN
10/25/2018	\$24.38	DOLLAR TREE
10/25/2018	\$263.19	J W PEPPER AND SON INC
10/25/2018	\$4,876.88	GREENVILLE WATER SYSTEM
10/25/2018	\$21.18	GOS// GREENVILLE OFFICE S
10/25/2018	\$36.81	UNITED CHEMICAL & SUPP
10/25/2018	\$18.00	MAY LAN TREE PLANTATION
10/25/2018	\$254.34	LOWES #00528
10/25/2018	\$897.00	FCC FRANKLINCVYSEMINAR
10/25/2018	\$33.01	LOWES #00667
10/25/2018	\$7.84	GREENVILLE TURF AND TRACT
10/25/2018	\$12.59	SHERWIN WILLIAMS 702342
10/25/2018	\$19.84	WM SUPERCENTER #4452
10/25/2018	\$280.17	Scholastic Magazines
10/25/2018	\$1,023.95	GREENVILLE WATER SYSTEM
10/25/2018	\$298.64	FRONTIER AI VFL69E
10/25/2018	\$88.43	CHASING FIREFLIES
10/25/2018	\$165.05	GREENVILLE WATER SYSTEM
10/25/2018	\$109.00	NCYI.ORG
10/25/2018	\$32.19	MARY JO'S CLOTH STOR
10/25/2018	\$103.23	HOLIDAY INN EXPRESS & SU
10/25/2018	\$423.36	COUSINS CONCERT ATTIRE
10/25/2018	\$186.56	PIEDMONT PLASTICS GR #05
10/25/2018	\$99.94	LOWES #01983
10/25/2018	(\$84.76)	TRACTOR-SUPPLY-CO #0474
10/25/2018	\$74.15	AMZN Mktp US M81YF5381
10/25/2018	\$25.20	PERFECTION LEARNING CORP
10/25/2018	\$16.84	INGLES MARKETS #206
10/25/2018	\$51.91	BURLNGTON STORES164
10/25/2018	\$19.08	DOLLAR TREE

Post Date	Amount	Vendor Name
10/25/2018	\$75.00	PAYPAL WINTHROP
10/25/2018	\$338.01	LICHTENFELTS_1
10/25/2018	\$243.75	BESTBUYCOM805572209783
10/25/2018	\$92.90	JP PARK WAYSIDE VDYKES
10/25/2018	\$268.88	MARRIOTT JW ORLANDO
10/25/2018	\$84.69	PALMETTO BATTERY SPECIALI
10/25/2018	\$73.26	AMZN Mktp US M851H33C0
10/25/2018	\$10.60	NEW SOUTH CONSTRUCTION
10/25/2018	\$239.00	REI GREENWOODHEINEMANN
10/25/2018	\$503.49	ADVANCE AUTO PARTS #5440
10/25/2018	\$1,001.35	GREENVILLE WATER SYSTEM
10/25/2018	\$268.88	MARRIOTT JW ORLANDO
10/25/2018	\$334.22	4IMPRINT
10/25/2018	\$195.00	SCSBA ONLINE
10/25/2018	\$5.99	AMZN Mktp US M835Z5J10
10/25/2018	\$500.04	TIPSY TACO
10/25/2018	\$133.50	THE HOME DEPOT #1127
10/25/2018	\$525.73	AAA SUPPLY INC
10/25/2018	\$120.84	APL APPLE ONLINE STORE
10/25/2018	\$95.33	UNITED CHEMICAL & SUPP
10/25/2018	\$34.70	MICHAELS STORES 6001
10/25/2018	\$432.00	THE CHOCOLATE SHOPPE
10/25/2018	\$34.19	DIVERSIFIED ELECTRI
10/25/2018	\$167.01	WHALEY FOODSERVICE
10/25/2018	\$54.43	THE NATIONAL BETA CLUB
10/25/2018	\$148.64	PANERA BREAD #600859
10/25/2018	\$113.50	ELDRIDGE PUBLISHING CO
10/25/2018	\$20.25	INGLES MARKETS #208
10/25/2018	\$135.90	LOUIS EDUCATIONAL CONC
10/25/2018	\$100.00	SQ BEASLEY'S ORCHA
10/25/2018	\$82.84	STEVE WEISS MUSIC INC
10/25/2018	\$68.21	AMZN Mktp US M81PH0J32
10/25/2018	\$0.32	INTERNATIONAL TRANSACTION
10/25/2018	\$78.30	GRAINGER
10/25/2018	\$125.30	AMERICAN AIR0017218308605
10/25/2018	\$818.74	GREENVILLE WATER SYSTEM
10/25/2018	\$87.91	SHERWIN WILLIAMS 702785
10/25/2018	\$239.00	REI GREENWOODHEINEMANN
10/25/2018	\$198.00	FANSCHOOL.ORG
10/25/2018	\$693.00	MAY LAN TREE PLANTATION
10/25/2018	\$6.70	USPS PO 4536260275
10/25/2018	\$1,385.01	GREENVILLE WATER SYSTEM
10/25/2018	\$167.48	WALMART.COM
10/25/2018	\$85.25	KRISPY KREME DOUGH
10/25/2018	\$26.00	DOLLAR TREE
10/25/2018	\$88.47	GOS// GREENVILLE OFFICE S
10/25/2018	\$123.28	AMZN Mktp US M876P1J60
10/25/2018	\$2,730.00	IN THE GRAPHIC COW CO.
10/25/2018	\$1,263.10	GREENVILLE WATER SYSTEM
10/25/2018	\$757.23	HILTON HOTELS CHICAGO

Post Date	Amount	Vendor Name
10/25/2018	\$161.63	SAMSClub.COM
10/25/2018	\$69.75	BRILLIANTVINYL
10/25/2018	\$931.50	PAYPAL SCIRA
10/25/2018	\$59.34	Amazon.com M80EW5NL1
10/25/2018	\$21.19	COUNTRY BOYS GREEN
10/25/2018	\$62.68	INGLES MARKETS #69
10/25/2018	\$13.53	GREER CPW 1
10/25/2018	\$13.96	JOHNSTONE SUPPLY
10/25/2018	\$100.19	J W VAUGHAN CO INC
10/25/2018	\$12.48	AMZN Mktp US M87DZ0JD2
10/25/2018	\$81.23	INGLES MARKETS #42
10/25/2018	\$110.00	SCAEA
10/25/2018	\$38.98	ALDI 76097
10/25/2018	\$52.05	TLF EXPRESSIONS UNLIMITED
10/25/2018	\$9.99	AMZN Mktp US M81RG13F0
10/25/2018	\$4.55	PUBLIX #1148
10/25/2018	\$761.43	GREENVILLE WATER SYSTEM
10/25/2018	\$104.89	REMEDIA PUBLICATIONS
10/25/2018	\$39.90	WM SUPERCENTER #4583
10/25/2018	\$368.88	GOS// GREENVILLE OFFICE S
10/25/2018	\$231.36	FERGUSON ENT #43
10/25/2018	\$8.41	AMZN Mktp US M803Z63E0
10/25/2018	\$161.05	ADVANCE AUTO PARTS #5440
10/25/2018	\$222.60	NORTH GREENVILLE UNIVERSI
10/25/2018	\$296.38	CUSTOM SIGNS INC
10/25/2018	(\$299.00)	FCC FRANKLINC VYSEMINAR
10/25/2018	\$27.92	WM SUPERCENTER #640
10/25/2018	\$782.79	GREER CPW 1
10/25/2018	\$360.00	STRAWBERRY HILL USA
10/25/2018	\$54.47	BLACK ELECTRICAL SUPPLY I
10/25/2018	\$275.14	RESTAURANT DEPOT
10/25/2018	\$2.00	DELTA AIR 0060144747471
10/25/2018	\$92.99	AAA SUPPLY INC
10/25/2018	\$6.50	WAL-MART #4452
10/25/2018	\$38.52	FOOD LION # 2644
10/25/2018	\$966.68	GREENVILLE WATER SYSTEM
10/25/2018	\$815.37	HERITAGE PRO PRODUCT
10/25/2018	\$79.77	WAL-MART #3192
10/25/2018	\$1,437.02	CREGGER COMPANY 2
10/25/2018	\$24.54	WM SUPERCENTER #640
10/25/2018	\$128.50	LITTLE CAESARS 0101 0005
10/25/2018	\$29.66	Amazon.com M80DF8J40
10/25/2018	\$512.43	THE COSTUMER
10/25/2018	\$18.29	SCGOV866-340-7105DMV0049
10/25/2018	\$66.13	PUBLIX 035
10/25/2018	\$797.60	CUSTOMINK LLC
10/25/2018	\$56.36	LOWES #01718
10/25/2018	\$115.00	NATIONAL DANCE EDUCATI
10/25/2018	\$560.00	HOLLY TREE COUNTRY CLUB
10/25/2018	\$110.00	TOTAL MEETING CONCEPTS

Post Date	Amount	Vendor Name
10/25/2018	\$14.80	LOWES #00667
10/25/2018	\$54.56	WM SUPERCENTER #4452
10/25/2018	\$10,414.50	LENOVO GROUP
10/25/2018	\$7.12	DUNKIN ST1589
10/25/2018	\$13.77	ADVANCE AUTO PARTS #5440
10/25/2018	\$28.24	AAA SUPPLY INC
10/25/2018	\$179.67	TRANE SUPPLY-115413
10/25/2018	\$239.00	REI GREENWOODHEINEMANN
10/25/2018	\$19.08	SOCAR CHEMICAL COMPANY
10/25/2018	\$40.84	WM SUPERCENTER #2265
10/25/2018	\$125.00	GRAPHIC COW COMPANY
10/25/2018	\$67.00	LOWES #01718
10/25/2018	\$665.31	THEATREWORLD BACKDROPS
10/25/2018	\$208.97	LOWES #00528
10/25/2018	\$15.67	UNITED CHEMICAL & SUPP
10/25/2018	\$70.89	SAMS CLUB #8278
10/25/2018	\$75.00	SHOOTERTECH
10/25/2018	\$317.81	SILMAR ELECTRONICS
10/25/2018	\$1,021.60	GREENVILLE WATER SYSTEM
10/25/2018	\$901.81	THE NATIONAL BETA CLUB
10/25/2018	\$9.28	AMZN Mktp US M87L20JY0
10/25/2018	\$43.91	PUBLIX #874
10/25/2018	\$70.40	AMZN Mktp US M83H563D1
10/25/2018	\$571.46	HFT HARBOR FRGHT TOOLS
10/25/2018	\$68.30	DELTA AIR 0067218306196
10/25/2018	\$25.00	DELTA AIR Baggage Fee
10/25/2018	\$13.77	BI-LO GROCERY #5563
10/25/2018	\$35.10	1212 LKQ SS GREENVILLE
10/25/2018	\$21.07	WM SUPERCENTER #641
10/25/2018	\$245.75	JIFFYSHIRTS.COM
10/25/2018	\$13.75	USPS PO 4586800687
10/25/2018	\$100.70	APL APPLE ONLINE STORE
10/25/2018	(\$0.42)	LOWES #01718
10/25/2018	\$24.97	AMZN Mktp US M80GZ8331
10/25/2018	\$12.79	LOWES #00528
10/25/2018	\$47.00	THRIFT BOOKS GLOBAL, LLC
10/25/2018	\$3,250.95	GREENVILLE WATER SYSTEM
10/25/2018	\$74.13	MICHAELS STORES 6001
10/25/2018	\$698.63	PAYPAL SCIRA
10/25/2018	\$109.90	PRESENTATION SYSTEMS SO
10/25/2018	\$26.00	HUFFS OUTDOOR POWER EQ
10/25/2018	\$18.29	SCGOV866-340-7105DMV0049
10/25/2018	\$2,132.88	DOUBLETREE NC CONV CENTER
10/25/2018	\$5.89	AMZN Mktp US M80X703I1
10/25/2018	\$11.76	INGLES MARKETS #73
10/25/2018	\$59.04	GREENVILLE WATER SYSTEM
10/25/2018	\$641.25	EZONCAMPUSFUNDRAISERS.COM
10/25/2018	\$273.48	OREILLY AUTO #4569
10/25/2018	\$22.64	CRESCENT SUPPLY COMP INC
10/25/2018	\$197.39	AIRGAS SOUTH



Post Date	Amount	Vendor Name
10/25/2018	\$4.08	LOWES #01718
10/25/2018	\$368.92	GREENVILLE WATER SYSTEM
10/25/2018	\$115.56	TOTAL MAINTENANCE SOLUTIO
10/25/2018	\$68.77	WALMART.COM
10/25/2018	\$9.70	AMZN Mktp US M87CI3TY2
10/25/2018	\$115.50	RAYMOND GEDDES & COMPANY
10/25/2018	\$4.09	BLACK ELECTRICAL SUPPLY I
10/25/2018	\$18.29	SCGOV866-340-7105DMV0023
10/25/2018	\$10.80	JASON'S DELI GSC #
10/25/2018	\$114.33	SHERWIN WILLIAMS 702275
10/25/2018	\$17.83	GREENVILLE WATER SYSTEM
10/25/2018	\$123.20	OREILLY AUTO #4569
10/25/2018	\$22.74	DUNKIN #356749
10/25/2018	\$84.68	WM SUPERCENTER #4583
10/25/2018	\$54.16	GREENVILLE WATER SYSTEM
10/25/2018	\$179.14	CUSTOM SIGNS INC
10/25/2018	\$166.72	TOTAL MAINTENANCE SOLUTIO
10/25/2018	\$73.72	CRESCENT SUPPLY COMP INC
10/25/2018	\$59.43	FORMS AND SUPPLY - AOPD
10/25/2018	\$178.35	OREILLY AUTO #4569
10/25/2018	\$653.49	AMAZING THREADS LLC
10/25/2018	\$80.97	AMZN Mktp US M81G463Q1
10/25/2018	\$2,033.60	BB MAKEAWISH SC
10/25/2018	\$164.82	AMZN Mktp US M82CJ5TU2
10/25/2018	\$21.98	BI-LO GROCERY #5608
10/25/2018	\$6.99	AMZN Mktp US M80A76J40
10/25/2018	\$33.42	BARKER AIR & HYD - MOTO
10/25/2018	\$42.67	DBC BLICK ART MATERIAL
10/25/2018	\$63.00	7-ELEVEN 36846
10/25/2018	\$18.29	SCGOV866-340-7105DMV0023
10/25/2018	\$40.50	WADE HAMPTON LANES
10/25/2018	\$22.11	AMZN Mktp US M857G73L1
10/25/2018	\$263.12	SHERWIN WILLIAMS 702275
10/26/2018	\$69.14	HOLDER ELECTRIC SUPPLY
10/26/2018	\$16.91	SAUNDERS OFFICE SUPPLY
10/26/2018	\$1,550.00	SQ DENVER DOWNS FARM COR
10/26/2018	\$159.04	AWL PEARSON EDUCATION
10/26/2018	\$3,346.50	CAMCOR, INC.
10/26/2018	\$124.38	AMZN Mktp US M82KS0J30
10/26/2018	\$166.67	JOHN F KENNEDY CENTER
10/26/2018	\$86.23	MCALISTER'S-1046
10/26/2018	\$748.70	LAKESHORE LEARNING MATER
10/26/2018	\$120.98	IN BENCHMARK USA, INC.
10/26/2018	\$24.01	RESTAURANT DEPOT
10/26/2018	\$130.00	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$89.00	AMZN Mktp US M88OO0J21
10/26/2018	\$180.00	HOOSIER CONNECTION
10/26/2018	\$203.63	CHICK-FIL-A #00713
10/26/2018	\$89.15	GRAINGER
10/26/2018	\$191.00	SAMSCLUB #4901

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/26/2018	\$46.64	GREENVILLE INDUST RUBBER
10/26/2018	\$56.74	AMZN Mktp US M87509AK2
10/26/2018	\$1,278.00	SQ FISHERS ORCHARD
10/26/2018	\$35.70	THE TOOL SHED
10/26/2018	\$2,041.24	CAMCOR, INC.
10/26/2018	\$754.45	GAYLORD PALMS HOTEL FL
10/26/2018	\$642.91	WATCHDOGS USA, INC01
10/26/2018	\$9,809.74	NETWORK CONTROLS & ELECTR
10/26/2018	\$116.52	TWIN BRIDGE NURSERY
10/26/2018	\$25.44	DOLLAR TREE
10/26/2018	\$10.50	2CO.COM DIGITIZNG
10/26/2018	\$3.03	CRESCENT SUPPLY COMPANY I
10/26/2018	\$75.07	SHERWIN WILLIAMS 702145
10/26/2018	\$88.37	AMZN Mktp US M83TT3JQ1
10/26/2018	\$1,997.45	GREER CPW 1
10/26/2018	\$14.39	Amazon.com M82669TN1
10/26/2018	\$27.38	WM SUPERCENTER #2687
10/26/2018	\$23.45	CARSONS NUT BOLT AND TOOL
10/26/2018	\$28.55	PUBLIX #1608
10/26/2018	\$130.00	NAFME
10/26/2018	\$162.02	THE HOME DEPOT #1104
10/26/2018	\$50.00	EXXONMOBIL 48150981
10/26/2018	\$83.10	GRAINGER
10/26/2018	\$314.47	SAUNDERS OFFICE SUPPLY
10/26/2018	\$100.00	IN RAPTOR TECHNOLOGIES
10/26/2018	\$29.55	LOWES #00667
10/26/2018	\$294.00	SQ BEECHWOOD FARMS II LL
10/26/2018	\$351.45	LOWES #00528
10/26/2018	\$16.62	SHELL OIL 57542015003
10/26/2018	\$26.33	THE HOME DEPOT #1126
10/26/2018	\$194.10	EMBASSY SUITES
10/26/2018	\$163.48	COOK AND BOARDMAN
10/26/2018	\$65.13	GRAINGER
10/26/2018	\$19.37	AMZN Mktp US M878K5JD0
10/26/2018	\$29.14	DUNKIN #344963 Q35
10/26/2018	\$109.75	COG ZOO
10/26/2018	\$15.40	FORMS AND SUPPLY - AOPD
10/26/2018	\$21.30	LOWES #00667
10/26/2018	\$80.84	WM SUPERCENTER #4145
10/26/2018	\$219.95	ACCURATE LABEL DESIGNS
10/26/2018	\$671.35	MARGARITAVILLE ISLAND HO
10/26/2018	\$89.15	SILMAR ELECTRONICS
10/26/2018	\$1,015.28	GREER CPW 1
10/26/2018	\$39.12	PYRAMID TECHNOLOGIES
10/26/2018	\$250.31	BARNES & NOBLE #2221
10/26/2018	\$35.44	BI-LO GROCERY #5704
10/26/2018	\$145.03	LOWES #01718
10/26/2018	\$212.00	PROMOTIONS UNLIMITED LLC
10/26/2018	\$40.01	CIRCLE S # 114 CITGO
10/26/2018	\$798.50	THRIFTY CAR RENTAL GREER

Post Date	Amount	Vendor Name
10/26/2018	\$49.95	STORK SYSTEMS INC
10/26/2018	\$963.10	MOB ARMOR
10/26/2018	\$25.00	AMERICAN AIR0010271510312
10/26/2018	\$556.50	CAMCOR, INC.
10/26/2018	\$6.45	GRATEFUL BREW
10/26/2018	\$89.64	UPCOUNTRY PROVISIONS B
10/26/2018	\$569.48	FOLLETT SCHOOL SOLUTIONS
10/26/2018	\$39.42	WM SUPERCENTER #4145
10/26/2018	\$73.37	OTC BRANDS, INC.
10/26/2018	\$132.50	IN PRODUCTIONS UNLIMITED
10/26/2018	\$38.39	ADVANCE AUTO PARTS #5440
10/26/2018	\$30.35	LOWES #01718
10/26/2018	\$78.00	PAYPAL SC FLL
10/26/2018	\$609.81	THERMO KING OF GREENVILL
10/26/2018	\$106.92	DBC BLICK ART MATERIAL
10/26/2018	\$63.53	SPIRIT HALLOWEENS7389
10/26/2018	\$49.95	MARATHON PETRO62281
10/26/2018	\$76.69	AMZN Mktp US M813Z3JT1
10/26/2018	\$2,417.01	SSI PREMIER HAM&STEPH
10/26/2018	\$14.42	SAM CARBIS SOLUTIONS GRO
10/26/2018	\$211.96	SAMS CLUB #4901
10/26/2018	\$63.98	AMZN Mktp US M84E60JF0
10/26/2018	\$146.37	EMBASSY KINGSTON PLANT
10/26/2018	\$88.02	HOLDER ELECTRIC SUPPLY
10/26/2018	\$129.43	THE NATIONAL BETA CLUB
10/26/2018	\$13.98	AMZN Mktp US M85FD6T60
10/26/2018	\$25.03	LOWES #00528
10/26/2018	\$14,243.14	CAMCOR, INC.
10/26/2018	\$19.00	CheapTix 7387920371879
10/26/2018	\$36.00	SQ BEECHWOOD FARMS II LL
10/26/2018	\$226.84	SQ JOYS PETALS
10/26/2018	\$25.61	LOWES #00667
10/26/2018	\$25.43	Amazon.com M89AT6JN1
10/26/2018	\$46.00	PAYPAL SCCOUNCILTE
10/26/2018	\$660.94	JOHNSTONE SUPPLY
10/26/2018	\$96.00	J W PEPPER AND SON INC
10/26/2018	\$38.13	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$72.90	PAPA JOHN'S #0584
10/26/2018	\$10,039.49	CAMCOR, INC.
10/26/2018	\$9.09	Amazon.com M88Q66JH1
10/26/2018	\$176.74	HOLDER ELECTRIC SUPPLY
10/26/2018	\$11.87	KRISPY KREME DOUGH
10/26/2018	\$79.84	AMZN Mktp US M83F29JD1
10/26/2018	\$40.00	TARGET 00019372
10/26/2018	\$300.06	SAMS CLUB #8278
10/26/2018	\$172.15	BLACK ELECTRICAL SUPPLY I
10/26/2018	\$114.90	COSTCO WHSE #1005
10/26/2018	\$13.55	Amazon.com M845G0AO2
10/26/2018	\$18.29	SCGOV866-340-7105DMV0023
10/26/2018	\$29.27	FOOD LION # 2644

Post Date	Amount	Vendor Name
10/26/2018	\$15.54	UNITED REFRIG INC 487
10/26/2018	\$10.99	AMZN Mktp US M80PW1JT1
10/26/2018	\$194.10	EMBASSY SUITES
10/26/2018	\$1,125.99	CAROWINDS ONLINE
10/26/2018	\$12.29	THE UPS STORE #0227
10/26/2018	\$47.70	DIVERSIFIED ELECTRI
10/26/2018	\$277.19	HOLDER ELECTRIC SUPPLY
10/26/2018	\$15.97	WM SUPERCENTER #5371
10/26/2018	\$139.92	FINISHMASTER INC 140
10/26/2018	\$90.80	TRANE SUPPLY-115413
10/26/2018	\$40.88	ADVANCE AUTO PARTS #5760
10/26/2018	\$225.00	CHICK-FIL-A #00830
10/26/2018	\$453.17	COSTCO WHSE #1005
10/26/2018	\$75.99	HOBBY LOBBY #328
10/26/2018	\$351.42	FOLLETT SCHOOL SOLUTIONS
10/26/2018	\$450.00	CHICK-FIL-A #03144
10/26/2018	\$8.00	J W PEPPER AND SON INC
10/26/2018	\$51.70	AMZN Mktp US M819P9T60
10/26/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$105.92	LOWES #01718
10/26/2018	\$7,550.14	CAMCOR, INC.
10/26/2018	\$30.94	FUN AND FUNCTION
10/26/2018	\$53.95	USPS PO 4536260274
10/26/2018	\$46.16	SPINX #181
10/26/2018	\$65.86	LOWES #01718
10/26/2018	\$75.21	GRAINGER
10/26/2018	\$165.82	FORMS AND SUPPLY - AOPD
10/26/2018	\$22.26	BI-LO GROCERY #5195
10/26/2018	\$205.68	COMMUNICATION SERVICE CEN
10/26/2018	\$61.11	SAMS CLUB #4901
10/26/2018	\$1,590.62	AMAZING THREADS LLC
10/26/2018	\$37.00	THE HOME DEPOT #1127
10/26/2018	\$247.51	WAL-MART #2265
10/26/2018	\$163.67	AMZN Mktp US M86H12J90
10/26/2018	\$193.50	SQ FAIRYTALE FLORIST
10/26/2018	\$303.71	TRUCK PRO
10/26/2018	\$300.10	THE BOOKSOURCE
10/26/2018	\$189.77	FATZ CAFE #04
10/26/2018	\$62.51	STARBUCKS STORE 10525
10/26/2018	\$86.74	WM SUPERCENTER #640
10/26/2018	\$82.09	HOLDER ELECTRIC SUPPLY
10/26/2018	\$809.84	PROMOTIONS UNLIMITED LLC
10/26/2018	\$69.86	WAL-MART #0631
10/26/2018	\$30.00	DUKE TIP REGISTRATION
10/26/2018	\$62.00	J W PEPPER AND SON INC
10/26/2018	\$85.61	AMZN Mktp US M86LV1TG0
10/26/2018	\$161.82	PECKNEL MUSIC COMPANY
10/26/2018	\$10.06	STAPLS7206290890000002
10/26/2018	\$3.98	WAL-MART #2265
10/26/2018	\$76.32	COSTCO WHSE #1005

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/26/2018	\$47.22	ADVANCE AUTO PARTS #5440
10/26/2018	\$178.47	Amazon.com M82XV3T82
10/26/2018	\$313.47	DMI DELL K-12 REL
10/26/2018	\$73.53	GREENVILLE ARMY STORE
10/26/2018	\$125.00	BB PUBLIC EDUCATION P
10/26/2018	\$63.58	Amazon.com M880F9TN2
10/26/2018	\$30.00	DUKE TIP REGISTRATION
10/26/2018	\$452.34	THERMO KING OF GREENVILL
10/26/2018	\$32.64	WAL-MART #1244
10/26/2018	\$6.36	DOLLAR GENERAL #11744
10/26/2018	\$81.12	THE HOME DEPOT 1127
10/26/2018	\$66.80	UNITED REFRIG INC 487
10/26/2018	\$288.59	GREENVILLE TURF AND TRACT
10/26/2018	\$59.19	FOOD LION # 2644
10/26/2018	\$83.24	WM SUPERCENTER #5487
10/26/2018	\$17.77	GORDON BIRSCH - 77
10/26/2018	\$502.41	AAA SUPPLY INC
10/26/2018	\$289.37	GREENVILLE FENCE CO
10/26/2018	\$557.58	FOLLETT SCHOOL SOLUTIONS
10/26/2018	\$43.72	Amazon.com M83IZ6JM1
10/26/2018	\$250.00	NASSP Product & Service
10/26/2018	\$37.92	THE HOME DEPOT #1127
10/26/2018	\$173.84	MUSICAL INNOVATIONS
10/26/2018	\$135.23	THE HOME DEPOT #1104
10/26/2018	\$9.82	CheapTix 7387920371879
10/26/2018	\$33.05	STAPLES 00118000
10/26/2018	\$29.05	CIRCLE S # 114 CITGO
10/26/2018	\$260.30	AC HOTEL SALT LAKE CIT
10/26/2018	\$20.08	LOWES #00667
10/26/2018	\$12.58	B&H PHOTO 800-606-6969
10/26/2018	\$114.23	CRESCENT SUPPLY COMP INC
10/26/2018	\$8.90	THRIFTY CAR RENTAL GREER
10/26/2018	\$33.45	HAJOCA TAYLORS 72
10/26/2018	\$288.17	HOBART SERVICE
10/26/2018	\$695.00	NATIONAL SCHOOL BOARD ASS
10/26/2018	\$84.40	JOHNSTONE SUPPLY
10/26/2018	\$87.00	STORK SYSTEMS INC
10/26/2018	\$48.58	AC MOORE STR 58
10/26/2018	\$200.00	SP STAGE PARTNERS
10/26/2018	\$60.00	J W PEPPER AND SON INC
10/26/2018	\$24.32	THE HOME DEPOT #1127
10/26/2018	\$105.95	AMZN Mktp US M828F0TC2
10/26/2018	\$23,966.59	DMI DELL K-12 REL
10/26/2018	\$32.89	AAA SUPPLY INC
10/26/2018	\$21.38	THE CHOCOLATE SHOPPE
10/26/2018	\$79.00	SMORE.COM SMORE.COM -
10/26/2018	\$300.99	GREER CPW 1
10/26/2018	\$449.00	AMZN Mktp US M83189J61
10/26/2018	\$197.11	SAMS CLUB #4901
10/26/2018	\$310.99	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
10/26/2018	\$80.91	TRANE SUPPLY-115413
10/26/2018	\$21.22	PPG PAINTS 9388
10/26/2018	\$104.14	HERITAGE FOOD SERVICE GRO
10/26/2018	\$54.57	WM SUPERCENTER #2265
10/26/2018	\$1,178.72	EXCLAMARK AWARDS AND
10/26/2018	\$85.31	WM SUPERCENTER #640
10/26/2018	\$40.77	CRESCENT SUPPLY COMP INC
10/26/2018	\$31.67	WALMART.COM
10/26/2018	\$155.46	FORMS AND SUPPLY - AOPD
10/26/2018	\$8.26	HARRIS TEETER #420
10/26/2018	\$134.64	DMI DELL K-12 REL
10/26/2018	\$23.57	BI-LO GROCERY #5195
10/26/2018	\$77.05	JIFFYSHIRTS.COM
10/26/2018	\$178.40	SPECIALTY STEELS
10/26/2018	\$2,224.50	GREER CPW 1
10/26/2018	\$27.60	USPS PO 4536260275
10/26/2018	\$590.00	BB CHILDRENS MUSEUM
10/26/2018	\$6.67	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$4.75	THE HOME DEPOT #1127
10/26/2018	\$11.72	LOWES #00667
10/26/2018	\$90.89	OREILLY AUTO 5169
10/26/2018	\$68.36	STAPLES DIRECT
10/26/2018	\$18.02	GREENVILLE TURF AND TRACT
10/26/2018	\$80.13	DUNKIN #346538 Q35
10/26/2018	\$3.23	USPS PO 4588000690
10/26/2018	\$881.37	ROBBINS TIRE SERVI
10/26/2018	\$75.00	SOUTH CAROLINA INTERNATIO
10/26/2018	\$63.03	HOBBY LOBBY #0318
10/26/2018	\$55.76	CAMPBELL-BROWN INC
10/26/2018	\$0.08	INTERNATIONAL TRANSACTION
10/26/2018	\$24.42	AMZN Mktp US M880Y0AL2
10/26/2018	\$75.57	NASCO FORT ATKINSON
10/26/2018	\$72.00	INDIANAPOLIS ZOO
10/26/2018	\$79.22	CHICK-FIL-A #00713
10/26/2018	\$59.60	FORMS AND SUPPLY - AOPD
10/26/2018	\$150.00	COMMUNICATION SERVICE CEN
10/26/2018	\$643.55	CHICK-FIL-A #03144
10/26/2018	\$354.00	HOOSIER CONNECTION
10/26/2018	\$3.17	USPS PO 4536250272
10/26/2018	\$203.25	COG ZOO
10/26/2018	\$40.13	STAPLS7206884546000001
10/26/2018	\$65.79	US FLAG STORE
10/26/2018	\$51.60	BI-LO GROCERY #5274
10/26/2018	\$16.63	GORDON BIERSCHE - 77
10/26/2018	\$10.81	MCABEE TRACTOR & TURF
10/26/2018	\$615.68	ROSIE'S HOTDOGS
10/26/2018	\$28.09	BELK #19 GALLANT
10/26/2018	\$21.12	WM SUPERCENTER #4452
10/26/2018	\$63.64	PAPA JOHN'S #1164
10/26/2018	\$117.25	CROWN AWARDS INC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/26/2018	\$264.14	FOLLETT SCHOOL SOLUTIONS
10/26/2018	\$30.00	DUKE TIP REGISTRATION
10/26/2018	\$241.97	DOMINO'S 5708
10/26/2018	\$67.17	3BHMA BUDGET RAC BIRMING
10/26/2018	\$1,046.10	SAMS CLUB #8278
10/26/2018	\$372.60	ALL AMERICAN TROPHY
10/26/2018	\$1,352.78	CHICK-FIL-A #00726
10/26/2018	\$513.00	SQ FISHERS ORCHARD
10/26/2018	\$62.58	MCABEE TRACTOR & TURF
10/26/2018	\$6.74	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$62.37	GREENVILLE WADE HAMPTON H
10/26/2018	\$203.23	CONTAINER AND PACKAGING S
10/26/2018	\$134.44	SITEONE LANDSCAPE SUPPLY,
10/26/2018	\$225.52	AMZN Mktp US M893H1JL1
10/26/2018	\$24.32	WAL-MART #4452
10/26/2018	\$41.62	WM SUPERCENTER #396
10/26/2018	\$748.44	GREENVILLE WADE HAMPTON H
10/26/2018	\$565.38	CHICK-FIL-A #00726
10/26/2018	\$7.14	TOTAL MAINTENANCE SOLUTIO
10/26/2018	\$30.00	DUKE TIP REGISTRATION
10/26/2018	\$78.00	PAYPAL SC FLL
10/26/2018	\$56.10	COSTCO WHSE #1005
10/26/2018	\$136.45	MCABEE TRACTOR & TURF
10/26/2018	\$75.23	AMZN Mktp US M89SG2JM0
10/26/2018	\$996.00	STEWART FARMS
10/26/2018	\$127.18	KRISPY KREME DOUGH
10/26/2018	\$1,045.37	WWW.BRIDGEWAYID.COM
10/29/2018	\$534.49	HOTEL INDIGO ASHEVILLE
10/29/2018	\$9,048.14	BSN SPORTS LLC
10/29/2018	\$46.60	BI-LO GROCERY #5661
10/29/2018	\$179.12	Amazon.com M89ZZ7AS0
10/29/2018	\$55.86	SAMS CLUB #8278
10/29/2018	\$91.81	THE HOME DEPOT 1127
10/29/2018	\$142.40	CHICK-FIL-A #03144
10/29/2018	\$200.00	USPS PO 4581800681
10/29/2018	\$37.82	SHELL OIL 10011458006
10/29/2018	\$12.58	J W VAUGHAN CO INC
10/29/2018	\$1,146.48	Jones School Supply Co.,
10/29/2018	\$922.88	Bridgeway Solutions, Inc.
10/29/2018	\$45.21	BLACK ELECTRICAL SUPPLY I
10/29/2018	\$25.00	DELTA AIR Baggage Fee
10/29/2018	\$150.65	PILOT 00000620
10/29/2018	\$29.68	TARGET 00018705
10/29/2018	\$117.98	THE HOME DEPOT #1119
10/29/2018	\$273.10	BRIDGETEK SOLUTION LLC
10/29/2018	\$360.00	SC PARK SERVICE
10/29/2018	\$164.40	HOBBY LOBBY #0318
10/29/2018	\$26.93	AMZN Mktp US M85QY9AK0
10/29/2018	\$83.16	QUILL CORPORATION
10/29/2018	\$2,225.00	ACTE

Post Date	Amount	Vendor Name
10/29/2018	\$44.75	TRANE SUPPLY-115413
10/29/2018	\$234.00	FBLAPBL
10/29/2018	\$69.00	ASSOC SUPERV AND CURR
10/29/2018	\$22.51	J W VAUGHAN CO INC
10/29/2018	\$516.16	HARDEE'S 1501685
10/29/2018	\$53.27	AMERICAN AIR0010635108934
10/29/2018	\$47.68	TOTAL MAINTENANCE SOLUTIO
10/29/2018	\$500.00	DIMITRA DESIGNS
10/29/2018	\$126.26	HALLOWEEN EXPRESS F316
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$19.07	MCLESKEY- TODD TRUE VALUE
10/29/2018	\$2,118.63	SHARPRODUCTS 800-248-7427
10/29/2018	\$150.00	DIVERSIFIED ELECTRI
10/29/2018	\$1,800.00	IN FLOCABULARY, INC
10/29/2018	\$1,326.26	GUITARCENTER.COM INTERNE
10/29/2018	\$580.00	GREENVILLE COUNTY PARKS R
10/29/2018	\$65.72	COUNTRY BOYS GREEN
10/29/2018	\$104.94	PAW WILLY TEES
10/29/2018	\$35.57	WM SUPERCENTER #3192
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$75.30	WAL-MART #1244
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$697.20	AVENUE OF THE ARTS
10/29/2018	\$23,261.69	DMI DELL K-12 REL
10/29/2018	\$87.00	DEXON COMPUTER INC.
10/29/2018	\$114.17	OFFICE DEPOT #1214
10/29/2018	\$0.01	GAYLORD PALMS HOTEL FL
10/29/2018	\$108.00	JASON'S DELI GSC #
10/29/2018	\$49.11	CORNER MART #53
10/29/2018	\$6.67	OFFICE DEPOT #62
10/29/2018	\$52.00	RECREATION.GOV
10/29/2018	\$23.42	AMZN Mktp US M80GB8EE2
10/29/2018	\$482.61	AMERICAN AIR0012318241761
10/29/2018	\$267.30	CHICK-FIL-A #03967
10/29/2018	\$459.00	NASP
10/29/2018	\$30.47	STAPLES DIRECT
10/29/2018	\$90.67	HENRY'S SMOKEHOUSE
10/29/2018	\$576.00	CUSTOM SIGNS INC
10/29/2018	\$140.00	SAMSClub.COM
10/29/2018	\$50.00	BB PUBLIC EDUCATION P
10/29/2018	\$286.88	ANYPROMO INC
10/29/2018	\$25.59	LOWES #00667
10/29/2018	\$220.26	HOLDER ELECTRIC SUPPLY
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$80.00	ACTE
10/29/2018	\$63.17	AMZN Mktp US M868F4AX1
10/29/2018	\$195.46	THE HOME DEPOT #1104
10/29/2018	\$14.84	MICHAELS STORES 1193
10/29/2018	\$14.70	TOTAL MAINTENANCE SOLUTIO
10/29/2018	\$121.27	HOBBY LOBBY #0318



Post Date	Amount	Vendor Name
10/29/2018	\$45.52	WM SUPERCENTER #5487
10/29/2018	\$86.40	D'ALLESANDROS PIZZA
10/29/2018	\$1,151.50	DH PACE COMPANY
10/29/2018	\$10.06	Amazon.com M81PA6E82
10/29/2018	\$191.13	ZANER-BLOSER
10/29/2018	\$52.41	LOWES #00667
10/29/2018	\$87.92	CALLOWAY HOUSE
10/29/2018	\$72.10	SignUp SpinxRunFest
10/29/2018	\$59.35	IN REAL DEALS ON HOME DE
10/29/2018	\$19.28	MARIETTA LAWN & GARDEN
10/29/2018	\$16.92	HOBBY-LOBBY #769
10/29/2018	\$42.61	QT 1113 97011134
10/29/2018	(\$10.98)	AMZN Mktp US
10/29/2018	\$462.73	CREGGER COMPANY 2
10/29/2018	\$425.45	OLD STONE TRACTOR
10/29/2018	\$111.24	Amazon.com M810Y3AB2
10/29/2018	\$2.94	CREGGER COMPANY 2
10/29/2018	\$58.23	AMERICAN AIR0010635108933
10/29/2018	\$80.00	UNC CH ATHLETIC BUS OFF
10/29/2018	\$69.00	SQ TOP NOTCH CHAUFFEURS
10/29/2018	\$10.52	FOOD LION #2212
10/29/2018	\$97.00	PAYPAL SCCOUNCILTE
10/29/2018	\$44.36	PEBBLE CREEK PIZZA
10/29/2018	(\$5.50)	REI GREENWOODHEINEMANN
10/29/2018	\$239.59	DELTA AIR 0067266840435
10/29/2018	\$76.00	D & D MOTORS INC
10/29/2018	\$882.61	CREGGER COMPANY 2
10/29/2018	\$30.00	GSP AIRPORT PARKING
10/29/2018	\$51.80	AMZN Mktp US M86T89AZ2
10/29/2018	(\$64.20)	SAMSCLUB #4901
10/29/2018	\$275.00	CHICK-FIL-A #01287
10/29/2018	\$192.31	UNITED CHEMICAL & SUPP
10/29/2018	\$1,570.00	FAN CLOTH PRODUCTS
10/29/2018	\$2,000.00	IN FLOCABULARY, INC
10/29/2018	\$250.45	GLENDALE PARADE STORE
10/29/2018	\$80.00	ACTE
10/29/2018	\$18.00	PREMIER PARKING -RUDY LOT
10/29/2018	\$32.51	EXXONMOBIL 45492675
10/29/2018	\$23.97	LOWES FOODS #263
10/29/2018	\$24.00	GSP AIRPORT PARKING
10/29/2018	\$261.06	PLANK ROAD PUBLISHING
10/29/2018	\$12.34	WM SUPERCENTER #2328
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$15.00	SQ ICONIC GROUP INC.
10/29/2018	\$37.34	COGGINS FLOWERS & GIFTS
10/29/2018	\$4,229.42	DMI DELL K-12 REL
10/29/2018	\$83.77	SMOKE ON THE WATER
10/29/2018	\$104.41	MARIETTA LAWN & GARDEN
10/29/2018	\$83.64	AMZN Mktp US M81JL8A12
10/29/2018	\$0.01	GAYLORD PALMS HOTEL FL

Post Date	Amount	Vendor Name
10/29/2018	\$103.67	STAPLES DIRECT
10/29/2018	\$56.97	AMZN Mktp US M85KV5AO2
10/29/2018	\$22.78	PUBLIX #1012
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$110.00	THE PEACE CENTER
10/29/2018	\$29.60	THE HOME DEPOT #1104
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$310.57	BLACK ELECTRICAL SUPPLY I
10/29/2018	\$17.02	HOLDER ELECTRIC SUPPLY
10/29/2018	\$12.20	WM SUPERCENTER #640
10/29/2018	\$13.33	OREILLY AUTO #3943
10/29/2018	\$426.68	WP LAW GREER
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$19.80	TARGET 00019372
10/29/2018	\$6.02	INGLES MARKETS #253
10/29/2018	\$472.76	LENOVO GROUP
10/29/2018	\$9.99	AUDIOBOOM.COM
10/29/2018	\$319.27	TRANE SUPPLY-115413
10/29/2018	\$272.70	DOMINO'S 5674
10/29/2018	\$59.86	PAPA JOHN'S #0584
10/29/2018	\$203.55	HERITAGE FOOD SERVICE GRO
10/29/2018	\$9.71	LOWES #01983
10/29/2018	\$35.88	HOBBY LOBBY #328
10/29/2018	\$68.65	WAL-MART #2265
10/29/2018	\$473.37	WP LAW GREER
10/29/2018	\$200.80	COMMUNICATION SERVICE CEN
10/29/2018	\$38.55	AMZN Mktp US M89492A21
10/29/2018	\$76.29	TRANE SUPPLY-115413
10/29/2018	\$44.84	FORMS AND SUPPLY - AOPD
10/29/2018	\$482.61	AMERICAN AIR0012318241762
10/29/2018	\$33.29	D & D MOTORS INC
10/29/2018	\$10,542.61	BSN SPORTS LLC
10/29/2018	\$29.68	TARGET 00019372
10/29/2018	\$136.74	LOWES #00528
10/29/2018	\$13.57	AMZN Mktp US M823Z3TA1
10/29/2018	\$31.55	LOWES #01983
10/29/2018	\$10.76	THE UPS STORE #0232
10/29/2018	\$201.99	J W PEPPER AND SON INC
10/29/2018	\$91.70	SFI ELECTRONICS, LLC
10/29/2018	\$290.00	MECHANICAL SYSTEMS & SER
10/29/2018	\$331.37	TRANE SUPPLY-115413
10/29/2018	\$153.01	TOTAL MAINTENANCE SOLUTIO
10/29/2018	\$75.16	LOWES #00528
10/29/2018	\$482.61	AMERICAN AIR0012318241760
10/29/2018	\$1,230.00	OZONE COLLISION CENT
10/29/2018	\$84.29	Amazon.com M82TY9TB1
10/29/2018	\$16.96	LENOVO GROUP
10/29/2018	\$1,321.40	AMAZING THREADS LLC
10/29/2018	\$75.04	RED ROOF INN
10/29/2018	\$21.44	SAMSClub #8278

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/29/2018	\$57.75	ALLENS CROWN TROPHY
10/29/2018	\$22.72	LOWES FOODS #263
10/29/2018	\$15.66	SALT LAKE CITY PIZ SLC
10/29/2018	\$60.00	VZWRLSS PRPAY AUTOPAY
10/29/2018	\$89.04	AC MOORE STR 58
10/29/2018	\$704.91	DMI DELL K-12 REL
10/29/2018	\$12.96	TIPSY TACO
10/29/2018	\$45.68	SQ CORWIN
10/29/2018	\$9.99	AMZN Mktp US M879940Z2
10/29/2018	\$49.79	MICHAELS STORES 6001
10/29/2018	\$6.00	LIBRARY GARAGE
10/29/2018	\$30.99	AMZN Mktp US M86ZI5AR1
10/29/2018	\$1,908.36	FORMAL FASHIONS
10/29/2018	\$210.66	TRANE SUPPLY-115413
10/29/2018	\$775.31	UNITED REFRIG INC 487
10/29/2018	\$250.00	NASSP Product & Service
10/29/2018	\$233.40	FASTENAL COMPANY01
10/29/2018	\$75.04	RED ROOF INN
10/29/2018	\$135.56	WM SUPERCENTER #2687
10/29/2018	\$18.00	GSP AIRPORT PARKING
10/29/2018	\$124.99	J W PEPPER AND SON INC
10/29/2018	\$53.80	AMZN Mktp US M88LZ0E02
10/29/2018	\$6.53	THE HOME DEPOT #1127
10/29/2018	\$500.00	FACEBK AHHESHNYT2
10/29/2018	\$4,784.00	QUEST SOFTWARE INC
10/29/2018	\$43.58	THE HOME DEPOT #1104
10/29/2018	\$38.19	AMZN Mktp US M86JQ4EF2
10/29/2018	\$465.17	UNITED REFRIG INC 487
10/29/2018	\$61.27	MCDONALD'S F2417
10/29/2018	\$62.38	WM SUPERCENTER #2687
10/29/2018	\$6,993.50	BSN SPORTS LLC
10/29/2018	\$531.99	TRANE SUPPLY-115413
10/29/2018	\$75.04	RED ROOF INN
10/29/2018	\$18.00	PREMIER PARKING -RUDY LOT
10/29/2018	\$618.15	FOLLETT SCHOOL SOLUTIONS
10/29/2018	\$431.00	MECHANICAL SYSTEMS & SER
10/29/2018	\$30.51	AMZN Mktp US M830H3EW0
10/29/2018	\$0.08	INTERNATIONAL TRANSACTION
10/29/2018	\$12.47	WM SUPERCENTER #1244
10/29/2018	\$33.72	TRANE SUPPLY-115413
10/29/2018	\$28.93	BLACK ELECTRICAL SUPPLY I
10/29/2018	\$613.52	HERITAGE FOOD SERVICE GRO
10/29/2018	\$30.00	NATIONAL FFA ORGANIZATION
10/29/2018	\$72.49	AMZN Mktp US M89HP9TG1
10/29/2018	\$56.40	GOODWILL #17
10/29/2018	\$109.26	TOTAL MAINTENANCE SOLUTIO
10/29/2018	\$14.88	AMZN Mktp US M85284T30
10/29/2018	\$448.65	PP JILLIANSJUL
10/29/2018	\$53.08	J W VAUGHAN CO INC
10/29/2018	\$75.04	RED ROOF INN

Post Date	Amount	Vendor Name
10/29/2018	\$54.77	AMERICAN AIR0010635108931
10/29/2018	\$185.51	WM SUPERCENTER #640
10/29/2018	\$298.76	STAPLES DIRECT
10/29/2018	\$440.00	MU ALPHA THETA
10/29/2018	(\$15.90)	OREILLY AUTO #4569
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$482.61	AMERICAN AIR0012318241759
10/29/2018	\$72.07	Amazon.com M87EA4TA0
10/29/2018	\$14.86	QT 1135 97011357
10/29/2018	\$210.04	RESTAURANT DEPOT
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$121.88	LA QUINTA INNS 0560
10/29/2018	\$150.00	PAYPAL JOY SET
10/29/2018	\$314.57	CAROLINA BIOLOGIC SUPPLY
10/29/2018	\$691.58	FIRST TEAM SPORTS
10/29/2018	\$496.61	CAROLINA CONCRETE/GREENVI
10/29/2018	\$67.28	ADVANCE AUTO PARTS #5440
10/29/2018	\$1,483.99	WHALEY FOODSERVICE
10/29/2018	\$182.87	AMZN Mktp US M88NW10E2
10/29/2018	\$99.00	WM SUPERCENTER #2687
10/29/2018	\$29.00	BP#2299584AIRPORTRDFAMIL
10/29/2018	\$120.03	STAPLS7206936975000001
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$11.13	PALMETTO BATTERY SPECIALI
10/29/2018	\$20.33	STAPLES 00118000
10/29/2018	\$21.00	DOLLAR TREE
10/29/2018	(\$32.38)	DANCEWEAR
10/29/2018	\$14.12	DOLLAR-GENERAL #6407
10/29/2018	\$759.00	THE STATE MEDIA CO ADV
10/29/2018	\$16.27	TRANE SUPPLY-115413
10/29/2018	\$9.53	TARGET 00011825
10/29/2018	\$24.11	QT 1145 97011456
10/29/2018	\$50.82	CLASSIC ACE HARDWARE
10/29/2018	(\$31.25)	PAYPAL SCHEALTHOCC
10/29/2018	\$277.78	EMBASSY KINGSTON PLANT
10/29/2018	\$109.00	NCYI.ORG
10/29/2018	\$283.03	CHRISTOPHER TRUCKS INC
10/29/2018	\$15.88	THE HOME DEPOT #1127
10/29/2018	\$274.92	UNITED REFRIG INC 487
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$55.58	WM SUPERCENTER #2265
10/29/2018	\$75.00	EB UPSTATE SC ENGAGEM
10/29/2018	\$64.52	Scholastic Magazines
10/29/2018	\$65.15	ADVANCE AUTO PARTS #5440
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$277.78	EMBASSY KINGSTON PLANT
10/29/2018	\$7.04	BI-LO GROCERY #5704
10/29/2018	\$36.53	INGLES MARKETS #253
10/29/2018	\$41.41	THE HOME DEPOT #1126
10/29/2018	\$80.00	ACTE

Post Date	Amount	Vendor Name
10/29/2018	\$388.80	CHICK-FIL-A #01309
10/29/2018	\$57.54	BI-LO GROCERY #5653
10/29/2018	\$9,388.87	BSN SPORTS LLC
10/29/2018	\$48.00	SQ AMLE
10/29/2018	\$43.20	LITTLE CAESARS 0101 0020
10/29/2018	\$2,819.60	DMI DELL K-12 REL
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$33.27	MICHAELS STORES 1193
10/29/2018	\$102.62	WM SUPERCENTER #5371
10/29/2018	\$86.90	HOBBY LOBBY #328
10/29/2018	\$41.42	BI-LO GROCERY #5274
10/29/2018	\$16.95	STAPLES 00105536
10/29/2018	\$45.00	SAMSClub.COM
10/29/2018	\$59.27	SHELL OIL 10011449005
10/29/2018	\$1,103.63	J W VAUGHAN CO INC
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$15.13	AMERICAN AIR0010635108930
10/29/2018	\$74.20	Amazon.com M85S59A61
10/29/2018	\$38.87	LOWES #01983
10/29/2018	\$54.00	LITTLE CAESARS 0101 0011
10/29/2018	\$16.60	ADVANCE AUTO PARTS #5440
10/29/2018	\$47,906.70	LENOVO GROUP
10/29/2018	\$19.08	DOLLAR TREE
10/29/2018	\$116.55	LEARNING A-Z, LLC
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$162.65	B&H PHOTO 800-606-6969
10/29/2018	\$522.90	Amazon.com M81R62TC1
10/29/2018	\$551.00	LEI SYSTEMS
10/29/2018	\$349.66	J W VAUGHAN CO INC
10/29/2018	\$80.00	ACTE
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$59.74	AMERICAN AIR0010635108932
10/29/2018	\$64.25	PUBLIX #576
10/29/2018	\$54.33	AC MOORE STR 58
10/29/2018	\$11.12	STAPLES 00108688
10/29/2018	\$36.73	AAA LOCKSMITH & ALARM COM
10/29/2018	\$145.29	STAPLS7207064215000001
10/29/2018	\$21.12	OREILLY AUTO #4569
10/29/2018	\$80.00	ACTE
10/29/2018	\$116.63	STAPLS7207039476000001
10/29/2018	\$14.84	TUCKER MATERIALS INC
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$1,243.75	J W VAUGHAN CO INC
10/29/2018	\$33.57	INGLES MARKETS #41
10/29/2018	\$69.00	NCYI.ORG
10/29/2018	\$1,334.85	DH PACE COMPANY
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$142.80	CURRIC ASSO
10/29/2018	\$24.65	THE HOME DEPOT #1119
10/29/2018	\$27.09	CHICK-FIL-A #00830

Post Date	Amount	Vendor Name
10/29/2018	\$674.06	OXFORDUNIVERSITYPR
10/29/2018	\$171.06	RESTAURANT DEPOT
10/29/2018	\$395.45	HOLDER ELECTRIC SUPPLY
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$55.64	DOMINO'S 5661
10/29/2018	\$74.25	Scholastic Magazines
10/29/2018	\$388.80	TEXAS ROADHOUSE
10/29/2018	\$62.40	SAMSCLUB #8278
10/29/2018	\$4.51	HOLDER ELECTRIC SUPPLY
10/29/2018	\$170.00	GUITARCENTER.COM INTERNE
10/29/2018	\$8.85	DBC BLICK ART MATERIAL
10/29/2018	\$34.96	COUNTRY BOYS GREEN
10/29/2018	\$170.10	CHICK-FIL-A #00726
10/29/2018	\$80.57	FORMS AND SUPPLY - AOPD
10/29/2018	\$10.87	FAMILY DOLLAR #1527
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$45.64	WAL-MART #0631
10/29/2018	\$17.35	OREILLY AUTO #4569
10/29/2018	\$44.77	CITGO CORNER MART #12
10/29/2018	\$284.26	FOLLETT SCHOOL SOLUTIONS
10/29/2018	\$2,116.50	LRP CONFERENCES LLC
10/29/2018	\$31.80	LENOVO GROUP
10/29/2018	\$73.11	AMZN Mktp US M80541E60
10/29/2018	\$459.00	NASP
10/29/2018	\$233.47	NASCO FORT ATKINSON
10/29/2018	\$121.88	LA QUINTA INNS 0560
10/29/2018	(\$72.80)	CUSTOMINK LLC
10/29/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/29/2018	\$114.47	OREILLY AUTO #4569
10/29/2018	\$9.99	AMZN Mktp US M840T4EQ2
10/29/2018	\$161.04	SAMS CLUB #8278
10/29/2018	\$31.22	SHELL OIL 10011458006
10/29/2018	\$482.61	AMERICAN AIR0012318241758
10/29/2018	\$967.78	LENOVO GROUP
10/29/2018	\$121.88	LA QUINTA INNS 0560
10/29/2018	\$124.39	GOS// GREENVILLE OFFICE S
10/29/2018	\$11.97	LIDL #1064
10/29/2018	\$72.56	AMZN Mktp US M81R01A11
10/29/2018	\$188.80	SAMSCLUB #8278
10/29/2018	\$18.87	CAROLINA BIOLOGIC SUPPLY
10/29/2018	\$81.58	MCDONALD'S F2417
10/29/2018	\$673.24	AMAZING THREADS LLC
10/29/2018	\$69.02	OTC BRANDS, INC.
10/29/2018	\$44.76	WAL-MART #2328
10/29/2018	\$286.43	LANDS END BUS OUTFITTERS
10/29/2018	\$460.32	COURTYARD BY MARRIOTT-
10/29/2018	\$70.74	PAPA JOHN'S #0545
10/29/2018	\$26.00	SLED BACKGROUND CHE
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$124.00	ASSOC SUPERV AND CURR

Post Date	Amount	Vendor Name
10/29/2018	\$104.00	NASP
10/29/2018	\$10,090.00	World's Finest Chocolate
10/29/2018	\$550.80	TROPICAL CHICKEN GRILL
10/29/2018	\$0.01	GAYLORD PALMS HOTEL FL
10/29/2018	\$85.57	1-800-FLOWERS.COM,INC.
10/29/2018	\$37.95	Scholastic Magazines
10/29/2018	\$30.00	DELTA AIR Baggage Fee
10/29/2018	\$6.74	INTERNATIONAL TRANSACTION
10/29/2018	\$6.34	ACADEMY SPORTS #219
10/29/2018	\$42.67	FOOD LION # 2644
10/29/2018	\$180.05	HERC RENTALS
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$418.16	PANERA BREAD #600911
10/29/2018	\$208.05	ADVANCE AUTO PARTS #5440
10/29/2018	\$620.52	CHICK-FIL-A #03144
10/29/2018	\$434.97	THE READING WAREHOUSE IN
10/29/2018	\$19.74	LOWES #00667
10/29/2018	\$10.59	Amazon.com M82S56EK2
10/29/2018	\$18.00	GSP AIRPORT PARKING
10/29/2018	\$30.00	DUKE TIP REGISTRATION
10/29/2018	\$95.34	Amazon.com M85511EE0
10/29/2018	\$325.00	PAYPAL CAROLINATES
10/29/2018	\$19.59	COUNTRY BOYS GREEN
10/29/2018	\$120.00	NATIONALGEO
10/29/2018	\$135.83	PANERA BREAD #600911
10/29/2018	\$14.23	SALT LAKE CITY PIZ SLC
10/29/2018	\$25.98	AMZN Mktp US M800O3EO1
10/30/2018	\$71.00	SQ PDA/ SC THESPIA
10/30/2018	\$250.00	WPY Garrytt Labs LLC
10/30/2018	\$109.14	VWR INTERNATIONAL INC
10/30/2018	\$254.16	Amazon.com M80438010
10/30/2018	\$513.04	COOK AND BOARDMAN
10/30/2018	\$12.58	AMZN Mktp US M84HV1020
10/30/2018	\$739.46	PRESENTATION SYSTEMS SO
10/30/2018	\$650.00	MECO INC OF AUGUSTA
10/30/2018	\$350.22	PALMETTO BATTERY SPECIALI
10/30/2018	\$19.44	AMZN Mktp US M84957151
10/30/2018	\$24.95	SQ WEST END COFFEE
10/30/2018	\$63.60	S R GRADING INC
10/30/2018	\$0.52	SAMSClub #8278
10/30/2018	\$414.31	AMZN MKTP US M87E600C2 AM
10/30/2018	\$28.89	DOLLAR TREE
10/30/2018	\$10.25	Amazon.com M85VT91T2
10/30/2018	\$30.26	WAL-MART #4583
10/30/2018	\$46.36	AMZN Mktp US M86TH7021
10/30/2018	\$38.72	ADVANCE AUTO PARTS #5440
10/30/2018	\$67.00	AMZN Mktp US M869131K0
10/30/2018	\$42.38	AMZN Mktp US M841R71F2
10/30/2018	\$155.03	OREILLY AUTO #4569
10/30/2018	\$74.83	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
10/30/2018	\$57.00	WAL-MART #1244
10/30/2018	\$328.81	Amazon.com M82870011
10/30/2018	\$38.37	MARCOS PIZZA - 8149
10/30/2018	\$143.10	MR ALTERNATOR
10/30/2018	\$38.36	WILSONS 5 CENT TO ONE DOL
10/30/2018	\$26.61	Amazon.com M805290S0
10/30/2018	\$955.28	THE NATIONAL BETA CLUB
10/30/2018	\$264.00	SFI ELECTRONICS, LLC
10/30/2018	\$24.09	BI-LO GROCERY #5661
10/30/2018	\$57.31	THE WEBSTAURANT STORE
10/30/2018	\$128.50	STICKER MULE
10/30/2018	\$56.50	WAL-MART #1244
10/30/2018	\$300.00	PAYPAL SCMEAORCHES
10/30/2018	\$24.00	CITGO CORNER MART #12
10/30/2018	\$124.26	WM SUPERCENTER #1244
10/30/2018	\$1,056.90	FOLLETT SCHOOL SOLUTIONS
10/30/2018	\$32.86	DOLLAR TREE
10/30/2018	\$9.03	BATTERIES PLUS - #0692
10/30/2018	(\$6.74)	TOTAL MAINTENANCE SOLUTIO
10/30/2018	\$881.76	AMAZING THREADS LLC
10/30/2018	\$27.44	AC MOORE STR 58
10/30/2018	\$47.13	TOTAL MAINTENANCE SOLUTIO
10/30/2018	\$108.81	WAL-MART #4583
10/30/2018	\$74.99	AMZN Mktp US M86RD0162
10/30/2018	\$20.44	LOWES #01718
10/30/2018	\$90.71	MOE'S ONLINE #293
10/30/2018	\$79.29	CRESCENT SUPPLY COMPANY I
10/30/2018	\$1,394.82	ORANGE SKY TRAVEL LLC
10/30/2018	\$141.95	SAMSCLUB #4901
10/30/2018	\$130.00	NAFME
10/30/2018	\$32.28	WILSONS 5 CENT TO ONE DOL
10/30/2018	\$60.96	SAMS CLUB #4901
10/30/2018	\$156.00	PAYPAL SC FLL
10/30/2018	\$95.00	EDUC THEATRE ASSOC
10/30/2018	\$235.32	AMAZING THREADS LLC
10/30/2018	\$18.00	WAL-MART #2687
10/30/2018	\$40.64	HARRIS TEETER #420
10/30/2018	\$314.14	HILTON GREENVILLE
10/30/2018	\$82.93	AMZN Mktp US M85HR4030
10/30/2018	\$99.80	SAMSCLUB #8278
10/30/2018	\$12.45	AMZN Mktp US M836J80U0
10/30/2018	\$6.64	WM SUPERCENTER #2687
10/30/2018	\$32.53	Amazon.com M84SW1122
10/30/2018	\$26.95	TOTAL MAINTENANCE SOLUTIO
10/30/2018	\$98.64	AMZN Mktp US M87WU11J2
10/30/2018	\$143.22	CROWN AWARDS INC
10/30/2018	\$10.35	USPS KIOSK 4556809550
10/30/2018	\$262.49	IN BENCHMARK USA, INC.
10/30/2018	\$69.82	LOWES #01718
10/30/2018	\$38.10	LOWES #00528



Post Date	Amount	Vendor Name
10/30/2018	\$239.55	Amazon.com M81CG70A0
10/30/2018	\$269.85	TODAY'S CLASSROOM
10/30/2018	\$100.00	BB PUBLIC EDUCATION P
10/30/2018	\$1,107.68	CUSTOMINK LLC
10/30/2018	\$105.29	SAMS CLUB #4901
10/30/2018	\$1,345.93	PP JILLIANSJULES
10/30/2018	\$31.02	QT 1133 97011332
10/30/2018	\$24.89	WAL-MART #0641
10/30/2018	\$1,650.00	SOUTHERN BLEACHERY / T
10/30/2018	\$105.00	USPS PO 4536250273
10/30/2018	\$65.21	WAL-MART #5487
10/30/2018	\$44.49	FOOD LION # 2644
10/30/2018	\$29.82	SAMSCLUB #8278
10/30/2018	\$218.00	R J SHIRLEY INC
10/30/2018	\$20.54	MICHAELS STORES 1193
10/30/2018	\$110.99	OREILLY AUTO #4569
10/30/2018	\$200.00	TI CONFERENCE
10/30/2018	\$294.81	SAMS CLUB #8278
10/30/2018	\$1,260.00	SOUTH CAROLINA ASSOCIATIO
10/30/2018	\$140.40	LITTLE CAESARS 0101 0011
10/30/2018	\$123.95	AMZN Mktp US M83GR3132
10/30/2018	\$2,885.25	BURMAX INC
10/30/2018	\$272.28	CAROLINA BIOLOGIC SUPPLY
10/30/2018	\$281.16	DESIGNS UNLIMITED
10/30/2018	\$43.72	WAL-MART #0640
10/30/2018	\$110.24	BERNHARDT HOUSE OF VIO
10/30/2018	\$325.00	PAYPAL CAROLINATES
10/30/2018	\$80.43	LA ESPERANZA
10/30/2018	\$63.60	S R GRADING INC
10/30/2018	\$34.72	BOUND TO STAY BOUND BOOKS
10/30/2018	\$582.60	CUSTOMINK LLC
10/30/2018	\$11.38	BI-LO GROCERY #5653
10/30/2018	\$565.90	PECKNEL MUSIC COMPANY
10/30/2018	(\$26.71)	INKHEAD
10/30/2018	\$47.63	MICHAELS STORES 6001
10/30/2018	\$49.96	AMZN Mktp US M81296020
10/30/2018	\$30.00	SHELL OIL 57545867301
10/30/2018	\$499.40	Amazon.com M886N2181
10/30/2018	\$97.28	STAPLES 00105536
10/30/2018	\$63.60	S R GRADING INC
10/30/2018	\$89.91	HUNGRY HOWIES 2509
10/30/2018	\$30.18	AMZN Mktp US M840790T1
10/30/2018	\$15.96	SAMSCLUB #8142
10/30/2018	\$60.00	CORNER MART #44 4
10/30/2018	\$60.62	ADVANCE AUTO PARTS #5440
10/30/2018	\$150.00	TITO'S PIZZA
10/30/2018	\$143.10	MR ALTERNATOR
10/30/2018	\$394.94	SEI SOCCER.COM
10/30/2018	\$1,260.34	DMI DELL K-12 REL
10/30/2018	\$26.61	AMZN Mktp US M83ML0112

Post Date	Amount	Vendor Name
10/30/2018	\$37.06	WILSONS 5 CENT TO ONE DOL
10/30/2018	\$7.19	BI-LO GROCERY #5653
10/30/2018	\$1,100.00	PP CHRISTYJ
10/30/2018	\$25.00	DELTA AIR Baggage Fee
10/30/2018	\$132.22	WAL-MART #1244
10/30/2018	\$10.58	BURDETTE HARDWARE
10/30/2018	\$63.72	AAA SUPPLY INC
10/30/2018	\$86.85	AMZN Mktp US M841N90W1
10/30/2018	\$56.32	BI-LO GROCERY #5016
10/30/2018	\$1,185.46	HOBART SERVICE
10/30/2018	\$40.11	SAMS CLUB #8278
10/30/2018	\$40.68	SAMSCLUB #4901
10/30/2018	\$25.78	LOWES #00528
10/30/2018	\$110.54	SHERWIN WILLIAMS 702342
10/30/2018	\$21.78	LOWES #00667
10/30/2018	\$162.50	Scholastic Reading Club
10/30/2018	\$7.37	LOWES #01718
10/30/2018	\$243.00	KRISPY KREME DOUGH
10/30/2018	\$187.34	OREILLY AUTO #4569
10/30/2018	\$59.88	LOWES #00667
10/30/2018	\$22.76	BI-LO GROCERY #5653
10/30/2018	\$183.45	GFB GOLFBALLS.COM
10/30/2018	\$65.77	IN ANSON MILLS
10/30/2018	\$33.85	PARTY CITY 1002
10/30/2018	\$70.54	MARCOS PIZZA - 8283
10/30/2018	\$6.58	WILSONS 5 CENT TO ONE DOL
10/30/2018	\$110.07	LOWES #01718
10/30/2018	\$9.20	ADVANCE AUTO PARTS #5440
10/30/2018	\$252.54	AMZN Mktp US M80HM31Y2
10/30/2018	\$48.77	AMZN Mktp US M89SD1051
10/30/2018	\$40.78	AMZN Mktp US M885U60W1
10/30/2018	\$25.00	WALGREENS #10390
10/30/2018	\$28.35	AMZN Mktp US M86ZD21W1
10/30/2018	\$55.43	WM SUPERCENTER #2687
10/31/2018	\$5.22	WAL-MART #5487
10/31/2018	\$79.98	WILSONS 5 CENT TO ONE DOL
10/31/2018	\$249.95	POSITIVE PROMOTIONS INC
10/31/2018	\$375.00	Samuel French Inc
10/31/2018	\$3.18	DOLLAR GENERAL #11744
10/31/2018	\$26.61	LOWES #00667
10/31/2018	\$479.73	GREENVILLE WATER SYSTEM
10/31/2018	\$166.97	TOTAL MAINTENANCE SOLUTIO
10/31/2018	\$141.64	COSTCO WHSE #1005
10/31/2018	\$94.47	GREENVILLE WATER SYSTEM
10/31/2018	\$12,387.13	GREER CPW 1
10/31/2018	\$146.77	JERSEY MIKES 7061
10/31/2018	\$271.53	AMERIGAS PRODUCT
10/31/2018	\$40.20	TARGET 00018705
10/31/2018	\$279.07	SHERATON MRTLE BCH CONV
10/31/2018	\$25.03	AMZN Mktp US M85MI9PW2

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/31/2018	\$57.02	TRUCOLOR
10/31/2018	\$1,220.20	GREENVILLE WATER SYSTEM
10/31/2018	\$300.00	COG ZOO
10/31/2018	\$531.19	GATEWAY SUPPLY COMPANY
10/31/2018	\$5,346.64	LENOVO GROUP
10/31/2018	\$52.97	THE HOME DEPOT #1126
10/31/2018	\$45.03	LOWES #01718
10/31/2018	\$132.17	GREENVILLE WATER SYSTEM
10/31/2018	\$27.30	USPS PO 4536601650
10/31/2018	\$478.15	Amazon.com M83Z70110
10/31/2018	\$412.91	STAPLES DIRECT
10/31/2018	\$79.48	TRACTOR SUPPLY #747
10/31/2018	\$179.14	THE HOME DEPOT #1126
10/31/2018	\$50.96	CVS/PHARMACY #02246
10/31/2018	\$45.97	LOWES FOODS #263
10/31/2018	\$100.00	PAYPAL GEORGIAASSO
10/31/2018	\$1,130.67	GREENVILLE WATER SYSTEM
10/31/2018	\$313.83	AMZN Mktp US M897N6150
10/31/2018	\$78.01	DEMCO INC
10/31/2018	\$94.67	TRANE SUPPLY-115413
10/31/2018	\$169.43	ADVANCE AUTO PARTS #5440
10/31/2018	\$6.78	GREENVILLE WATER SYSTEM
10/31/2018	\$78.84	JIFFYSHIRTS.COM
10/31/2018	\$286.00	CHAMPIONS CHOICE INC
10/31/2018	\$842.44	GREENVILLE WATER SYSTEM
10/31/2018	\$3,079.30	DMI DELL K-12 REL
10/31/2018	\$720.00	CALLAHAM ORCHARD TOURS
10/31/2018	\$1,489.01	GREENVILLE WATER SYSTEM
10/31/2018	\$140.43	HOLIDAY INN HOTEL & SUIT
10/31/2018	\$106.00	HEATHERLY BROTHERS AUTO S
10/31/2018	\$96.80	WM SUPERCENTER #3192
10/31/2018	\$487.49	FIRST TEAM SPORTS
10/31/2018	\$13.35	LOWES #00667
10/31/2018	\$68.95	AMZN Mktp US M822C9P12
10/31/2018	\$67.14	Blank Shirts, Inc.
10/31/2018	\$374.04	GREENVILLE WATER SYSTEM
10/31/2018	\$29.23	ADVANCE AUTO PARTS #5440
10/31/2018	\$56.18	GREENVILLE WATER SYSTEM
10/31/2018	\$22.95	NOTHING BUNDT CAKES 204
10/31/2018	\$0.47	INTERNATIONAL TRANSACTION
10/31/2018	\$9.85	USPS PO 4518200636
10/31/2018	\$80.77	DISPLAYS2GO
10/31/2018	\$11.54	CRESCENT SUPPLY COMP INC
10/31/2018	\$19.02	WILSONS 5 CENT TO ONE DOL
10/31/2018	\$1,798.94	J W VAUGHAN CO INC
10/31/2018	\$450.00	ADMARK GRAPHIC SYSTEMS
10/31/2018	\$141.80	CARSONS NUT BOLT AND TOOL
10/31/2018	\$781.95	CYCLEVAN UNLIMITED, INC
10/31/2018	\$220.00	PP REDCLAYSOAP
10/31/2018	\$464.61	HERITAGE FOOD SERVICE GRO

Post Date	Amount	Vendor Name
10/31/2018	\$18.16	WM SUPERCENTER #640
10/31/2018	\$39.51	TRUCK PRO
10/31/2018	\$74.15	AMZN Mktp US M82P591K1
10/31/2018	\$189.00	SHRM
10/31/2018	\$24.87	LOWES #00667
10/31/2018	\$24.05	STAPLS7207115385000002
10/31/2018	\$50.99	J W PEPPER AND SON INC
10/31/2018	\$858.81	GREENVILLE WATER SYSTEM
10/31/2018	\$72.99	AMZN Mktp US M841S3180
10/31/2018	\$107.01	Jones School Supply Co.,
10/31/2018	\$8,842.52	LENOVO GROUP
10/31/2018	\$6.78	GREENVILLE WATER SYSTEM
10/31/2018	\$10.98	AMZN Mktp US M841511P1
10/31/2018	\$243.46	CHRISTOPHER TRUCKS INC
10/31/2018	\$48.00	CLEVELAND PARK ANIMAL HOS
10/31/2018	\$279.07	SHERATON MRTLE BCH CONV
10/31/2018	\$56.77	GREENVILLE WATER SYSTEM
10/31/2018	\$27.34	MICHAELS STORES 6001
10/31/2018	\$46.48	AMZN Mktp US M82185150
10/31/2018	\$107.04	LABELVALUE.COM
10/31/2018	\$52.99	Amazon.com M87K921D0
10/31/2018	\$14.41	OREILLY AUTO #4569
10/31/2018	\$55.97	WM SUPERCENTER #5487
10/31/2018	\$63.01	SHERWIN WILLIAMS 702145
10/31/2018	\$100.00	BB PUBLIC EDUCATION P
10/31/2018	\$521.52	AMERIGAS PRODUCT
10/31/2018	\$127.94	RUSHS 3
10/31/2018	\$93.56	GREENVILLE WATER SYSTEM
10/31/2018	\$3.94	GREENVILLE FENCE CO
10/31/2018	\$19.44	LOWES #00667
10/31/2018	\$381.39	GREENVILLE WATER SYSTEM
10/31/2018	\$462.00	MAY LAN TREE PLANTATION
10/31/2018	\$63.32	MCMaster-CARR
10/31/2018	(\$14.62)	ADVANCE AUTO PARTS #5440
10/31/2018	\$124.53	JOANN STORES #2314
10/31/2018	\$276.21	SSI CLASSROOM DIRECT
10/31/2018	\$514.81	GREENVILLE WATER SYSTEM
10/31/2018	\$2,070.99	GREENVILLE TURF AND TRACT
10/31/2018	\$58.27	GOLF GALAXY #3208
10/31/2018	\$235.00	NAT ASSN OF ELEM SC
10/31/2018	\$224.30	OREILLY AUTO #4569
10/31/2018	\$75.03	NATIONAL FEDERATION OF ST
10/31/2018	\$103.76	STAPLS7207160982000001
10/31/2018	\$938.26	GREENVILLE WATER SYSTEM
10/31/2018	\$352.56	SPRINGHILL SUITES
10/31/2018	\$872.13	GREENVILLE WATER SYSTEM
10/31/2018	\$14.20	WM SUPERCENTER #640
10/31/2018	\$1,249.50	PC PARTS PLUS DBA CHROMEB
10/31/2018	\$54.86	BI-LO GROCERY #5274
10/31/2018	\$116.76	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/31/2018	\$72.08	TOTAL MAINTENANCE SOLUTIO
10/31/2018	\$850.76	GREENVILLE WATER SYSTEM
10/31/2018	\$268.01	MCMASTER-CARR
10/31/2018	\$1,331.59	GREENVILLE FENCE CO
10/31/2018	\$1,939.13	CAMCOR, INC.
10/31/2018	\$22.25	SSI SCHOOL SPECIALTY
10/31/2018	\$63.99	AMZN Mktp US M80MV81E0
10/31/2018	\$25.54	LOWES #01718
10/31/2018	\$1,246.23	TRUCOLOR
10/31/2018	\$160.00	PAYPAL SOUTHCAROLI
10/31/2018	\$90.10	BARRETTS FLOWERS INC
10/31/2018	\$35.00	FOLLETT SCHOOL SOLUTIONS
10/31/2018	\$1,231.94	GREENVILLE WATER SYSTEM
10/31/2018	\$63.99	WALMART.COM
10/31/2018	\$656.00	CALLAHAM ORCHARD TOURS
10/31/2018	\$25.31	OREILLY AUTO #4569
10/31/2018	\$13.38	INGLES MARKETS #206
10/31/2018	\$610.68	GREENVILLE WATER SYSTEM
10/31/2018	\$1,223.98	DMI DELL K-12 REL
10/31/2018	\$133.01	REMINDERBAND
10/31/2018	\$98.54	AMZN Mktp US M87SD31Z0
10/31/2018	\$1,805.35	GREENVILLE WATER SYSTEM
10/31/2018	\$18.34	GREENVILLE WATER SYSTEM
10/31/2018	\$49.27	LOWES #00667
10/31/2018	\$297.20	SHERWIN WILLIAMS 702145
10/31/2018	\$551.00	LEI SYSTEMS
10/31/2018	\$40.75	LOWES #00667
10/31/2018	\$16.94	GREENVILLE WATER SYSTEM
10/31/2018	\$379.90	EWING IRRIGATION PRD 199
10/31/2018	\$100.00	TEACHERSPAYTEACHERS.COM
10/31/2018	\$1,030.19	GREENVILLE WATER SYSTEM
10/31/2018	\$49.09	CHICK-FIL-A #03144
10/31/2018	\$150.57	HOBBY LOBBY #328
10/31/2018	\$1,087.87	DBC BLICK ART MATERIAL
10/31/2018	\$58.95	NEWCHIC COMPANY LIMITE
10/31/2018	\$110.00	SCAEA
10/31/2018	\$86.40	LITTLE CAESARS 0101 0017
10/31/2018	\$464.61	HERITAGE FOOD SERVICE GRO
10/31/2018	\$5.79	ADVANCE AUTO PARTS #5440
10/31/2018	\$479.86	GREENVILLE WATER SYSTEM
10/31/2018	\$35.94	AMZN Mktp US M85AB1P12
10/31/2018	\$157.09	L FISHMAN AND SON BRANCH
10/31/2018	\$63.92	WAL-MART #2687
10/31/2018	\$240.00	SQ MOBILECELLREPAIRS.COM
10/31/2018	\$23.32	DOLLAR TREE
10/31/2018	\$298.40	INTERSTATE BATTERIES
10/31/2018	\$20.92	WAL-MART #1244
10/31/2018	\$25.35	FEDEX 783483892646
10/31/2018	\$52.84	PAPA JOHN'S #1164
10/31/2018	\$3,116.40	APL APPLE ONLINE STORE

Post Date	Amount	Vendor Name
10/31/2018	\$14.64	COSTCO WHSE #1005
10/31/2018	\$10.00	ZAXBY'S #42901
10/31/2018	\$116.55	LEARNING A-Z, LLC
10/31/2018	\$1,644.03	GREENVILLE WATER SYSTEM
10/31/2018	\$860.95	INTERSTATE BATTERIES
10/31/2018	\$43.32	SAMS CLUB #8278
10/31/2018	\$500.00	USPS PO 4536260274
10/31/2018	\$208.98	GREENVILLE WATER SYSTEM
10/31/2018	\$47.71	Mead Direct Response, Inc
10/31/2018	\$457.00	JAMES M PLEASANTS
10/31/2018	\$119.40	CLASSROOM PRODUCTS LLC
10/31/2018	\$1,416.10	REI GREENWOODHEINEMANN
10/31/2018	\$46.52	ACADEMY SPORTS #219
10/31/2018	\$1,330.95	SSI SCHOOL SPECIALTY
10/31/2018	\$1,048.10	GREENVILLE WATER SYSTEM
10/31/2018	\$84.66	COSTCO WHSE #1005
10/31/2018	\$8.36	WM SUPERCENTER #1244
10/31/2018	(\$49.35)	AMZN Mktp US
10/31/2018	\$49.76	PUBLIX #1012
10/31/2018	\$269.48	GREENVILLE WATER SYSTEM
10/31/2018	\$550.77	GREENVILLE WATER SYSTEM
10/31/2018	\$174.22	PAPA JOHN'S #0545
10/31/2018	\$21.20	S R GRADING INC
10/31/2018	\$13.98	GREER CPW 1
10/31/2018	\$1,412.84	AMZN Mktp US M81ZE41I0
10/31/2018	\$115.43	LOWES #01983
10/31/2018	\$71.81	BI-LO GROCERY #5613
10/31/2018	\$627.44	GREENVILLE WATER SYSTEM
10/31/2018	\$139.98	AMZN Mktp US M88X501X1
10/31/2018	\$89.04	HEATHERLY BROTHERS AUTO S
10/31/2018	\$273.98	AMZN Mktp US M89VC8PC2
10/31/2018	\$67.26	GREENVILLE WATER SYSTEM
10/31/2018	\$42.19	LOWES #00667
10/31/2018	\$58.30	HEATHERLY BROTHERS AUTO S
10/31/2018	\$104.70	FORMS AND SUPPLY - AOPD
10/31/2018	\$313.80	GREENVILLE WATER SYSTEM
10/31/2018	\$18,468.41	GREER CPW 1
10/31/2018	\$43.20	LITTLE CAESARS 0101 0011
10/31/2018	\$70.86	FASTENAL COMPANY01
10/31/2018	\$35.16	ALDI 76092
10/31/2018	\$107.50	J W PEPPER AND SON INC
10/31/2018	\$98.90	ADVANCE AUTO PARTS #5440
10/31/2018	\$14.27	THE UPS STORE #5875
10/31/2018	\$10.59	BI-LO GROCERY #5608
10/31/2018	\$16.93	Amazon.com M81D26170
10/31/2018	\$78.57	GREENVILLE WATER SYSTEM
10/31/2018	\$262.34	ZOES KITCHEN
10/31/2018	\$8.00	QT 1135 97011357
10/31/2018	\$467.34	CHRISTOPHER TRUCKS INC
10/31/2018	\$1,000.00	CHAMPION COACH INC

Post Date	Amount	Vendor Name
10/31/2018	\$60.42	DMI DELL K-12 REL
10/31/2018	\$60.10	QT 1138 97011381
10/31/2018	\$12.23	HOBBY LOBBY #316
10/31/2018	\$72.86	WM SUPERCENTER #1244
10/31/2018	\$918.39	GREENVILLE WATER SYSTEM
10/31/2018	\$95.81	WAL-MART #4583
10/31/2018	\$823.82	DNI AUTO PARTS
10/31/2018	\$440.00	BB CHILDRENS MUSEUM
10/31/2018	\$57.23	WAL-MART #0631
10/31/2018	\$39.41	LOWES #00667
10/31/2018	\$1,456.30	GREENVILLE WATER SYSTEM
10/31/2018	\$195.00	ROGERS STEREO INC
10/31/2018	\$27.00	OPOLI
10/31/2018	\$16.63	WM SUPERCENTER #2328
10/31/2018	\$30.56	SAMSClub #8278
10/31/2018	\$65.83	CRESCENT SUPPLY COMP INC
10/31/2018	\$343.31	TRANE SUPPLY-115413
10/31/2018	\$19.88	WAL-MART #1244
10/31/2018	\$34,729.09	GREER CPW 1
10/31/2018	\$64.68	LOWES #01718
10/31/2018	\$1,350.00	SQ FISHERS ORCHARD
10/31/2018	\$19.23	CAROLINA LAWN&TRACTOR
10/31/2018	\$113.88	JASON'S DELI GSC #
10/31/2018	\$40.28	RICHELIEU GRE
10/31/2018	(\$26.00)	OPOLI
10/31/2018	\$16.11	WM SUPERCENTER #2265
10/31/2018	\$625.87	GROUCHOS OF GREENVILLE
10/31/2018	\$37.51	ID WHOLESALER
10/31/2018	\$132.90	SAMS CLUB #8278
10/31/2018	\$181.03	ENTERPRISE RENT-A-CAR
10/31/2018	\$545.55	WALMART GROCERY
10/31/2018	\$1,094.98	COUSINS CONCERT ATTIRE
10/31/2018	\$262.90	REI GREENWOODHEINEMANN
10/31/2018	\$59.05	MURPHY6552ATWALMART
10/31/2018	\$171.63	AMZN Mktp US M88FN0111
10/31/2018	\$42.88	TOTAL MAINTENANCE SOLUTIO
10/31/2018	\$79.49	AMZN Mktp US M87NR9101
10/31/2018	\$147.62	GREENVILLE WATER SYSTEM
10/31/2018	\$36.03	GREENVILLE WATER SYSTEM
10/31/2018	\$151.20	LITTLE CAESARS 0101 0007
10/31/2018	\$21.49	WAL-MART #2265
10/31/2018	\$1,600.00	STEWART FARMS
10/31/2018	\$159.08	OREILLY AUTO #4569
10/31/2018	\$94.82	THE HOME DEPOT 1127
10/31/2018	\$68.71	WM SUPERCENTER #4583
10/31/2018	\$8.47	BI-LO GROCERY #5624
10/31/2018	\$65.90	LOWES #00667
10/31/2018	\$197.94	TRANE SUPPLY-115413
10/31/2018	\$119.77	AUTOZONE #0163
10/31/2018	\$170.47	VISTAPR VistaPrint.com

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/31/2018	\$40.67	Amazon.com M88Q411R1
10/31/2018	\$58.60	STAPLS7207039476000002
10/31/2018	\$55.65	NEW SOUTH CONSTRUCTION
10/31/2018	\$60.00	BUYCABLETIES.COM
10/31/2018	\$6.36	DOLLAR-GENERAL #0963
10/31/2018	\$93.62	HOBBY LOBBY #0318
10/31/2018	\$57.61	TOTAL MAINTENANCE SOLUTIO
10/31/2018	\$15.00	CHICK-FIL-A #00726
10/31/2018	\$7.80	THE HOME DEPOT #1124
10/31/2018	\$962.82	IN THE GRAPHIC COW CO.
10/31/2018	\$187.34	OREILLY AUTO #4569
10/31/2018	\$600.00	MANAGEBAC
10/31/2018	\$39.67	JOHNSTONE SUPPLY
10/31/2018	\$63.16	GOLDEN CHICK GREENVILLE P



**Greenville County Schools****Credit Card Transparency Report - October 2018**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
10/01/2018	\$ 199.00	AICPA AICPA
10/02/2018	\$ 31.79	ADVANCE AUTO PARTS #5830
10/05/2018	\$ 80.00	SOUTH CAROLINA ASSOCIATIO
10/29/2018	\$ 42.31	AMERICAN AIR0010635039211
10/29/2018	\$ 355.89	AMERICAN AIR0012318072895

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