

School District Expenditure Transparency - December 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/03/2018	50720	Transits	656	\$245,674.35
1013600	PIED COCA-COLA BTL PARTNERSHIP	12/03/2018	50460	Food Purchases	78176	\$7,761.74
1015159	UNITED REFRIGERATION INC	12/03/2018	50323	Repairs and Maintenance Services	78177	\$2,893.41
1046547	ADVANCED MEDICAL PERSONNEL SER	12/04/2018	50395	Other Professional and Technical Services	165870	\$1,085.00
1003590	AMERICAN SECURITY GREENVILLE	12/04/2018	50329	Other - Property Serv	165871	\$6,946.91
1003590	AMERICAN SECURITY GREENVILLE	12/04/2018	50395	Other Professional and Technical Services	165871	\$240.00
1045365	APPLIED BEHAVIOR CONSULT LLC	12/04/2018	50312	Instructional Programs Improvement Services	165875	\$8,100.00
1006895	AUGUSTA, DAVID L.	12/04/2018	50331	Student Transportation	165877	\$166.77
1010331	BARCLAY WOOD TOYS AND BLOCKS	12/04/2018	50410	Supplies	165879	\$123.47
1045127	BETABOX, INC	12/04/2018	50311	Instructional Services	165883	\$4,399.00
1044888	BINSWANGER	12/04/2018	50323	R&M Serv-Plant Serv	165884	\$349.74
1000145	BLUE RIDGE RURAL WATER COMPANY	12/04/2018	50321	Public Utility Services (Excludes EnergySee 470)	165885	\$348.17
1002823	BRAINPOP LLC	12/04/2018	50345	Technology	165886	\$1,902.70
1013690	BRIDGETEK SOLUTIONS LLC	12/04/2018	50445	Technology and Software Supplies	165887	\$2,789.08
1012674	BRIGMAN, LISA MCCOMBS	12/04/2018	50395	Other Professional and Technical Services	165888	\$1,110.00
1007840	BRUCE AIR FILTER CO	12/04/2018	50410	Supplies-Filters	165889	\$3,901.11
1006000	BSN SPORTS, INC	12/04/2018	50410	Supplies	165890	\$343.63
1002814	BURNS, DARRELL L	12/04/2018	50331	Student Transportation	165892	\$431.75
1046581	BURTON, LISA G.	12/04/2018	50331	Student Transportation	165893	\$127.53
1044889	CAIN, BROOKE	12/04/2018	50331	Student Transportation	165894	\$404.61
1000164	CAMCOR	12/04/2018	50345	Technology	165895	\$3,687.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/04/2018	50410	Supplies	165897	\$936.58
1002262	CITY ELECTRIC SUPPLY	12/04/2018	50410	Supplies-Custodial	165900	\$293.41
1046634	CONN-SELMER, INC	12/04/2018	50332	Travel - Registration	165902	\$5,276.00
1010903	COUNCIL EXCEPTIONAL CHILDREN	12/04/2018	50640	Organization Membership Dues and Fees (Professional)	165904	\$125.00
1000332	CRANDALL CORPORATION	12/04/2018	50395	Prof Tech Svc-Chemical Disposal	165905	\$13,965.00
1006148	CROSS COUNTRY TRAILWAYS	12/04/2018	50660	Pupil Activity	165906	\$100.00
1001405	CUSTOM SIGNS AND GRAPHICS	12/04/2018	50410	Supplies	165909	\$2,146.50
1002224	DECKER INC.	12/04/2018	50410	Supplies-Custodial	165911	\$261.65
1002695	DELL MARKETING	12/04/2018	50445	Technology and Software Supplies	165912	\$107,382.86

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002695	DELL MARKETING	12/04/2018	50545	TechnologyEquipment Under 5000	165912	\$3,829.15
1000020	DEMCO, INC.	12/04/2018	50410	Supplies	165913	\$161.42
1000755	DICK BLICK COMPANY	12/04/2018	20410	Inventory Recd not Vouchered	165914	\$111.30
1000755	DICK BLICK COMPANY	12/04/2018	50410	Supplies	165914	\$1,191.69
1008347	DILLION SUPPLY CO.	12/04/2018	50410	Supplies	165915	\$1,498.54
1000071	DRAMATIC PUBLISHING COMPANY	12/04/2018	38045	Local Funds AP	165916	\$1,043.83
1000071	DRAMATIC PUBLISHING COMPANY	12/04/2018	50410	Supplies	165916	\$500.00
1000096	EBSCO	12/04/2018	50430	Library Books and Materials	165917	\$795.00
1000096	EBSCO	12/04/2018	50440	Periodicals	165917	\$565.80
1002726	ECHOLS OIL CO.	12/04/2018	50410	Supplies-Vehicle fuel	165918	\$22,517.19
1044672	ELEVATION HEALTHCARE LLC	12/04/2018	50395	Other Professional and Technical Services	165919	\$1,885.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	12/04/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	165920	\$1,088,257.90
1010974	ETA HAND2MIND	12/04/2018	50410	Supplies	165921	\$972.92
1001572	FLINN SCIENTIFIC, INC.	12/04/2018	50410	Supplies	165924	\$973.10
1008333	FLOCABULARY, INC	12/04/2018	50345	Technology	165925	\$2,120.00
1046363	FW ARCHITECTS, INC	12/04/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	165928	\$3,168.00
1012100	GEL LABORATORIES, LLC	12/04/2018	50395	Other Professional and Technical Services	165929	\$761.25
1001228	GOVERNMENT FINANCE OFFICERS AS	12/04/2018	50640	Organization Membership Dues and Fees (Professional)	165931	\$100.00
1001304	GRAINGER	12/04/2018	50540	Equipment Under 5000	165932	\$1,498.84
1046277	GRAY, SUSAN P	12/04/2018	50395	Other Professional and Technical Services	165933	\$490.00
1007263	GREATER GVL SANITATION COMM	12/04/2018	50325	Rentals	165934	\$11,468.69
1007263	GREATER GVL SANITATION COMM	12/04/2018	50329	Oth Prop Srv-Waste Management	165934	\$22,453.43
1005907	GREENVILLE BALLET SCHOOL	12/04/2018	50660	Pupil Activity	165935	\$185.00
1000455	GREENVILLE CAR WASH	12/04/2018	50323	R&M Serv-Vehicle Serv	165936	\$121.50
1003633	GREENVILLE CAR WASH	12/04/2018	50323	R&M Serv-Vehicle Serv	165937	\$136.50
1003102	GREER, JENNIFER CARON	12/04/2018	50395	Other Professional and Technical Services	165938	\$345.00
1002981	HARBOR FREIGHT TOOLS	12/04/2018	50410	Supplies	165940	\$195.87
1046664	HENDERSON, LATEASHA	12/04/2018	50331	Student Transportation	165941	\$361.01
1003065	HOLT, CHRISTAL G	12/04/2018	50331	Student Transportation	165942	\$547.84
1012950	HUNT, KATHRYNE HINES	12/04/2018	50331	Student Transportation	165943	\$344.44
1001738	INGLES MARKET INC	12/04/2018	50410	Supplies	165945	\$186.43
1001738	INGLES MARKET INC	12/04/2018	50490	Supplies Food and Meals	165945	\$572.57
1000557	JANITOR'S WHOLESALE SUPPLY	12/04/2018	50410	Supplies-Custodial	165947	\$888.70
1046297	JOHNSON CONTROLS FIRE PROTECTI	12/04/2018	50329	Other - Property Serv	165949	\$849.86

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001529	JUNIOR LIBRARY GUILD	12/04/2018	50430	Library Books and Materials	165950	\$3,438.90
1045168	KOPP, HOLLY F.	12/04/2018	50331	Student Transportation	165951	\$200.12
1000113	LOWE'S OF GREENVILLE	12/04/2018	50410	Supplies	165952	\$965.85
1000209	MARIETTA WATER DISTRICT	12/04/2018	50321	Public Utility Services (Excludes EnergySee 470)	165953	\$949.37
1012558	MARTIN, JEAN L.	12/04/2018	50395	Other Professional and Technical Services	165954	\$140.00
1015054	MASHBURN CONSTRUCTION CO. INC	12/04/2018	50520	ConstructionServices Buildings Capitalize	165956	\$5,022.00
1002878	MAXIM HEALTHCARE SERVICES, INC	12/04/2018	50395	Other Professional and Technical Services	165959	\$308.16
1002037	MCGRAW-HILL SCHOOL EDUCATION	12/04/2018	50345	Technology	165960	\$199.80
1046589	MELTWATER NEWS US INC	12/04/2018	50395	Other Professional and Technical Services	165961	\$7,000.00
1002083	MOORE MEDICAL	12/04/2018	50410	Supplies	165964	\$254.89
1007593	MULCH MART OF POWDERSVILLE	12/04/2018	50323	R&M Mulch	165965	\$6,473.50
1001581	MUSIC & ARTS CENTERS, INC.	12/04/2018	50323	Repairs and Maintenance Services	165966	\$4,326.92
1005731	MUSICAL INNOVATIONS	12/04/2018	50410	Supplies	165967	\$391.44
1046592	NCHSE	12/04/2018	50410	Supplies	165968	\$265.00
1002566	NETSUPPORT INC.	12/04/2018	50345	Technology	165970	\$418.97
1000309	NSTA	12/04/2018	50332	Travel - Registration	165971	\$475.00
1045121	OGLESBY, MELISSA	12/04/2018	50331	Student Transportation	165972	\$376.64
1005949	ONTARIO INVESTMENTS, INC.	12/04/2018	50345	Tech Srvc-Copier Contract	165973	\$3,041.79
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/04/2018	50395	Other Professional and Technical Services	165976	\$1,972.00
1001140	PAPA JOHN'S PIZZA	12/04/2018	50490	Supplies Food and Meals	165977	\$841.94
1011245	PARKLANE INDUSTRIES, LLC	12/04/2018	50399	Miscellaneous Purchased Services	165978	\$400.00
1000364	PECKNEL MUSIC COMPANY	12/04/2018	50323	Repairs and Maintenance Services	165979	\$1,686.20
1000364	PECKNEL MUSIC COMPANY	12/04/2018	50410	Supplies	165979	\$3,846.14
1003238	PMA MANAGEMENT CORP.	12/04/2018	50315	Management Services	165981	\$20,487.00
1009112	POCKET NURSE ENTERPRISES, INC	12/04/2018	50410	Supplies	165982	\$1,057.47
1012116	PORTER, GREGORY ALEXANDER	12/04/2018	50395	Other Professional and Technical Services	165983	\$105.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	12/04/2018	50410	Supplies	165984	\$298.09
1001079	PRESENTATION SYSTEMS SOUTH,INC	12/04/2018	50445	Technology and Software Supplies	165984	\$105.95
1000992	PROFESSIONAL PARTY RENTALS	12/04/2018	50325	Rentals	165986	\$673.42
1002897	PROMOTIONS UNLIMITED	12/04/2018	50410	Supplies	165987	\$465.87
1002897	PROMOTIONS UNLIMITED	12/04/2018	50410	Supplies Uniforms	165987	\$7,254.96

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1003752	REDMOND IMAGING SOLUTIONS, INC	12/04/2018	50360	Printing and Binding	165988	\$1,250.57
1002289	ROCHESTER 100 INC.	12/04/2018	50410	Supplies	165991	\$198.75
1012779	RODGERS AWNINGS LLC	12/04/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	165992	\$7,856.00
1011549	SAFE INDUSTRIES	12/04/2018	50410	Supplies	165995	\$15,094.40
1046669	SAFE SPORT ZONE, LLC	12/04/2018	50314	Staff Services	165996	\$568.00
1000814	SARGENT-WELCH SCIENTIFIC	12/04/2018	50410	Supplies	165997	\$628.01
1000056	SAUNDERS OFFICE SUPPLY	12/04/2018	50445	Technology and Software Supplies	165998	\$180.84
1002762	SCHOLASTIC, INC.	12/04/2018	50410	Supplies	166000	\$1,036.00
1005634	SCHOOL DATEBOOKS, INC	12/04/2018	50410	Supplies	166001	\$1,880.55
1004788	SHARP BUSINESS SYSTEMS	12/04/2018	50345	Tech Srvc-Copier Contract	166003	\$9,794.75
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/04/2018	50345	Tech Srvc-Copier Contract	166004	\$432.20
1000954	SMITH, SAMUEL	12/04/2018	50395	Other Professional and Technical Services	166006	\$230.00
1013778	SOCIETY OF PLASTICS ENGINEERS	12/04/2018	50399	Miscellaneous Purchased Services	166007	\$3,500.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	12/04/2018	50313	Student Services	166008	\$500.00
1002318	SOUTHEASTERN PAPER GROUP	12/04/2018	50410	Supplies-Custodial	166009	\$591.14
1000377	STATE DEPARTMENT OF EDUCATION	12/04/2018	50660	Pupil Activity	166014	\$3,941.96
1000704	SUPER DUPER PUBLICATIONS INC	12/04/2018	50410	Supplies	166015	\$822.76
1010870	TD BANK, NA	12/04/2018	50399	Misc-Bank Service Charges	166017	\$10,000.00
1013585	TEACHERS PAY TEACHERS	12/04/2018	50410	Supplies	166018	\$112.88
1002324	TRAVEL WORLD	12/04/2018	50332	Travel - Transportation	166020	\$3,610.00
1000483	TRIARCO ARTS & CRAFTS / GTA	12/04/2018	50410	Supplies	166021	\$576.74
1003382	TRUCOLOR	12/04/2018	50360	Printing and Binding	166022	\$1,063.03
1000490	U S POST OFFICE-W WASHINGTON	12/04/2018	50410	Supplies	166025	\$250.00
1002829	ULINE, INC.	12/04/2018	50410	Supplies-Custodial	166026	\$308.90
1000494	UNITED CHEMICAL AND SUPPLY INC	12/04/2018	50410	Supplies-Custodial	166027	\$1,561.65
1002075	US POST OFFICE BERE A	12/04/2018	50410	Supplies	166028	\$100.00
1000522	VERNIER SOFTWARE	12/04/2018	50410	Supplies	166030	\$1,110.32
1009029	VEX ROBOTICS, INC	12/04/2018	50445	Technology and Software Supplies	166031	\$968.35
1002932	WARD'S NATURAL SCIENCE	12/04/2018	50410	Supplies	166032	\$132.67
1046006	WERSCHAY, DELONDA R.	12/04/2018	50331	Student Transportation	166033	\$326.13
1003294	WOODRUFF, NANCY	12/04/2018	50395	Other Professional and Technical Services	166036	\$860.00
1003251	WRIGHT EXPRESS FSC	12/04/2018	50410	Supplies-Vehicle fuel	166037	\$2,083.54
1003406	WT COX SUBSCRIPTIONS	12/04/2018	50440	Periodicals	166038	\$152.81

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1045684	YE OLDE PIANO SHOPPE	12/04/2018	50323	R&M Serv-Piano & Strings Serv	166039	\$300.00
1002049	DUKE ENERGY CORP.	12/04/2018	50470	Energy-Electricity	11302018	\$317,045.21
1002038	PET DAIRY	12/05/2018	50460	Food Purchases	78254	\$194,327.22
1004748	MARVIN'S PRODUCE	12/05/2018	50460	Food Purchases	78255	\$166,687.57
1014496	WALKER PEST MANAGEMENT	12/05/2018	50323	R&M Serv-Pest Control Serv	78256	\$2,831.76
1045267	A.L.C.O	12/05/2018	50490	Supplies Food and Meals	78257	\$13,372.09
1000066	LAKESHORE LEARNING MATERIALS	12/06/2018	50430	Library Books and Materials	3660	\$229.10
1000848	FOLLETT LIBRARY COMPANY	12/06/2018	50430	Library Books and Materials	3661	\$282.58
1000567	FOLLETT SCHOOL SOLUTIONS	12/06/2018	50430	Library Books and Materials	3661	\$2,602.46
1000721	FORMS & SUPPLY, INC.	12/06/2018	50410	Supplies	3662	\$604.91
1000721	FORMS & SUPPLY, INC.	12/06/2018	50445	Technology and Software Supplies	3662	\$722.88
1000846	VIRCO INC.	12/06/2018	50410	Supplies	3663	\$3,305.93
1002887	GREENVILLE OFFICE SUPPLY	12/06/2018	50410	Supplies	3664	\$425.26
1003021	A & A FIRE PROTECTION	12/06/2018	50323	R&M Serv-Plant Serv	3665	\$180.00
1003927	SCHOOL SPECIALTY, INC.	12/06/2018	50410	Supplies	3666	\$718.64
1014743	HERALD OFFICE SUPPLY	12/06/2018	50410	Supplies	3667	\$477.73
1000130	BALLENTINE EQUIPMENT COMPANY	12/06/2018	50540	Equipment Under 5000	78258	\$3,528.89
1001140	PAPA JOHN'S PIZZA	12/06/2018	50460	Food Purchases	78259	\$84,194.64
1006322	IMAGE MARKETING USA, LLC	12/06/2018	50490	Other Supplies and Materials	78260	\$112.49
1013340	AERIE DOCUMENT SOLUTIONS INC	12/06/2018	50395	Digitalization For As-Built Drawings	166041	\$3,140.00
1012524	AIRGAS USA, LLC	12/06/2018	50410	Supplies	166042	\$288.00
1003590	AMERICAN SECURITY GREENVILLE	12/06/2018	50395	Other Security Services	166043	\$252.32
1001090	ANDERSON BROTHERS	12/06/2018	50323	R&M Serv-Vehicle Serv	166044	\$1,846.65
1045101	ANN'S CAKES & CATERING	12/06/2018	50490	Supplies Food and Meals	166046	\$231.87
1005751	BAILEY, CHRISTOPHER R	12/06/2018	50395	Other Professional and Technical Services	166048	\$1,280.00
1002150	BARNES & NOBLE, INC.	12/06/2018	50410	Supplies	166049	\$244.13
1002150	BARNES & NOBLE, INC.	12/06/2018	50430	Library Books and Materials	166049	\$402.82
1045092	BESI, INC	12/06/2018	50410	Supplies	166050	\$312.15
1002482	BEYOND PLAY	12/06/2018	50410	Supplies	166051	\$332.67
1046596	BOB BURNETT'S APPLIANCE/BEDDIN	12/06/2018	50540	Equipment Under 5000	166052	\$1,958.64
1000805	BOUND TO STAY BOUND BOOKS	12/06/2018	50430	Library Books and Materials	166053	\$1,476.16
1011296	BURDETTE ENGINEERING INC	12/06/2018	50395	Other Professional and Technical Services	166056	\$1,117.50
1000164	CAMCOR	12/06/2018	50410	Supplies	166057	\$310.05
1000164	CAMCOR	12/06/2018	50445	Technology and Software Supplies	166057	\$198.75
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/06/2018	50410	Supplies	166059	\$206.09
1044654	CHADWICK, COREY JOHN	12/06/2018	50395	Other Professional and Technical Services	166060	\$960.00

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1006336	CLAY-KING.COM, INC.	12/06/2018	50410	Supplies	166062	\$103.34
1000320	CRAIG GAULDEN DAVIS,INC	12/06/2018	50520	ConstructionServices Arch Fees Capitalize	166063	\$165,017.00
1000320	CRAIG GAULDEN DAVIS,INC	12/06/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	166063	\$7,271.31
1000020	DEMCO, INC.	12/06/2018	50410	Supplies	166064	\$284.20
1046272	DENOMA, MARY BETH	12/06/2018	50395	Other Professional and Technical Services	166065	\$3,004.88
1014598	DEZIGNROGUE	12/06/2018	50360	Printing and Binding	166066	\$222.60
1000755	DICK BLICK COMPANY	12/06/2018	50410	Supplies	166067	\$775.80
1002234	DIGITAL ASSURANCE CERTIFICATIO	12/06/2018	50395	Other Professional and Technical Services	166068	\$2,500.00
1012221	ENCORE TECHNOLOGY GROUP	12/06/2018	50445	Technology and Software Supplies	166069	\$297.07
1014395	FERNANDEZ, ROCIO S.	12/06/2018	50395	Other Professional and Technical Services	166070	\$1,066.00
1002205	FIRST	12/06/2018	38040	Local Funds Payroll - Salaries	166072	\$2,500.00
1002205	FIRST	12/06/2018	50660	Pupil Activity	166072	\$2,500.00
1009946	FLINT EQUIPMENT CO	12/06/2018	50545	Technology Equipment Over 5000	166073	\$29,044.00
1003847	FOOD LION, LLC	12/06/2018	50490	Supplies Food and Meals	166076	\$124.98
1002417	FRINGE BENEFITS MANGEMENT COMP	12/06/2018	20412	Out of Pocket Medical	166079	\$125.00
1014962	FUNDAMENTAL COMMUNICATIONS	12/06/2018	50395	Other Professional and Technical Services	166082	\$14,461.61
1001387	GREENE FINNEY, LLP	12/06/2018	50315	Management Services	166086	\$1,000.00
1003236	HAWKINS TOWING INC.	12/06/2018	50323	R&M Serv-Vehicle Serv	166091	\$175.00
1005742	HEINEMANN	12/06/2018	50410	Supplies	166092	\$4,535.85
1005742	HEINEMANN	12/06/2018	50420	Textbooks	166092	\$3,828.08
1013309	HIT SERVICES, LLC	12/06/2018	50395	Other Professional and Technical Services	166093	\$1,474.27
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	12/06/2018	50545	TechnologyEquipment Under 5000	166094	\$4,950.89
1014456	INTERPRETATION SOLUTIONS, LLC	12/06/2018	50395	Other Professional and Technical Services	166096	\$475.10
1000365	J W PEPPER & SON INC.	12/06/2018	50410	Supplies	166097	\$134.13
1000832	JOHNSON CONTROLS INC.	12/06/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166100	\$3,172.76
1044745	JOURNEYED.COM, INC	12/06/2018	50345	Technology	166102	\$2,644.70
1000109	KAPLAN EARLY LEARNING CO	12/06/2018	50410	Supplies	166103	\$146.10
1005469	LOWE'S -CHERRYDALE	12/06/2018	50410	Supplies	166106	\$1,397.46
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/06/2018	50395	Other Professional and Technical Services	166111	\$11,890.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/06/2018	50520	ConstructionServices Arch Fees Capitalize	166112	\$3,624.39
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/06/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	166112	\$396.30

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1015191	MOBYMAX, LLC	12/06/2018	50345	Technology	166114	\$5,294.70
1007593	MULCH MART OF POWDERSVILLE	12/06/2018	50323	R&M Mulch	166115	\$7,811.00
1008497	MUSIC & ARTS CENTER	12/06/2018	50540	Equipment Musical Instruments Non Capitalize	166117	\$111,813.04
1005731	MUSICAL INNOVATIONS	12/06/2018	50323	Repairs and Maintenance Services	166118	\$218.00
1003614	PIEDMONT NATURAL GAS	12/06/2018	50470	Energy-Gas	166120	\$17,439.85
1002201	PITSCO	12/06/2018	50410	Supplies	166121	\$491.82
1014435	PRAXAIR DISTRIBUTING INC	12/06/2018	50410	Supplies	166122	\$162.05
1011365	RAINBOW INTERNATIONAL	12/06/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166123	\$6,911.02
1003862	READING WAREHOUSE INC., THE	12/06/2018	50410	Supplies	166125	\$820.24
1001573	REALLY GOOD STUFF	12/06/2018	50410	Supplies	166126	\$593.39
1013168	REYNOLDS, HALEY	12/06/2018	50395	Other Professional and Technical Services	166127	\$740.00
1002408	ROBBINS TIRE SERVICE, INC.	12/06/2018	50323	R&M Serv-Vehicle Serv	166128	\$2,435.44
1000056	SAUNDERS OFFICE SUPPLY	12/06/2018	50410	Supplies	166130	\$326.97
1001182	SC DEPT OF EDUCATION TRANSPORT	12/06/2018	50323	Repairs and Maintenance Services	166131	\$1,159.77
1015005	SCHAPS, APRIL M.	12/06/2018	50395	Other Professional and Technical Services	166132	\$935.00
1001268	SCHOLASTIC INC	12/06/2018	50410	Supplies	166133	\$1,991.42
1004788	SHARP BUSINESS SYSTEMS	12/06/2018	50345	Tech Srvc-Copier Contract	166134	\$3,135.19
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/06/2018	50345	Tech Srvc-Copier Contract	166135	\$401.53
1002717	SNOW, STEPHANIE L.	12/06/2018	50395	Other Professional and Technical Services	166136	\$1,085.00
1000377	STATE DEPARTMENT OF EDUCATION	12/06/2018	50660	Pupil Activity	166138	\$419.12
1015047	TATE, LYNN G.	12/06/2018	50395	Other Professional and Technical Services	166139	\$900.00
1004973	VIRTUAL IMAGE TECHNOLOGY	12/06/2018	50395	Digitalization For As-Built Drawings	166142	\$648.11
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/06/2018	50445	Technology and Software Supplies	166147	\$170.24
1012672	WINCHESTER, DEBORAH L.	12/06/2018	50395	Other Professional and Technical Services	166148	\$805.00
1000302	US FOODSERVICE	12/07/2018	50462	Food Commodity Distribution Charge	78261	\$23,900.00
1013558	SYSCO COLUMBIA, LLC	12/07/2018	50460	Food Purchases	78262	\$1,009,438.96
1013558	SYSCO COLUMBIA, LLC	12/07/2018	50490	Supplies Food and Meals	78262	\$105,024.67
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/10/2018	50720	Transits	657	\$129,191.84
1000066	LAKESHORE LEARNING MATERIALS	12/13/2018	50410	Supplies	3668	\$648.37
1000066	LAKESHORE LEARNING MATERIALS	12/13/2018	50430	Library Books and Materials	3668	\$285.99
1000264	COMMUNICATION SERVICE CENTER I	12/13/2018	50323	R&M Serv-Equipment Repair Serv	3669	\$3,718.35

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000567	FOLLETT SCHOOL SOLUTIONS	12/13/2018	50430	Library Books and Materials	3670	\$1,307.96
1000721	FORMS & SUPPLY, INC.	12/13/2018	50410	Supplies	3671	\$994.46
1000721	FORMS & SUPPLY, INC.	12/13/2018	50445	Technology and Software Supplies	3671	\$240.96
1000846	VIRCO INC.	12/13/2018	50410	Supplies	3672	\$1,554.87
1000846	VIRCO INC.	12/13/2018	50540	Equipment Over 5000	3672	\$2,684.15
1000846	VIRCO INC.	12/13/2018	50540	Equipment Under 5000	3672	\$4,275.55
1002887	GREENVILLE OFFICE SUPPLY	12/13/2018	50410	Supplies Uniforms	3673	\$774.89
1015159	UNITED REFRIGERATION INC	12/13/2018	50323	Repairs and Maintenance Services	78263	\$217.47
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/13/2018	50323	Repairs and Maintenance Services	78274	\$5,695.00
1001561	HOLDER ELECTRIC SUPPLY	12/13/2018	50323	Repairs and Maintenance Services	78275	\$168.77
1013965	THOMPSON/LITTLE, INC.	12/13/2018	10290	Asset Clearing	78276	\$6,878.49
1015159	UNITED REFRIGERATION INC	12/13/2018	50323	Repairs and Maintenance Services	78277	\$908.84
1012092	AMENDOLARE, WILLIAM TYLER	12/13/2018	50395	Other Professional and Technical Services	166189	\$640.00
1003590	AMERICAN SECURITY GREENVILLE	12/13/2018	50329	Other - Property Serv	166190	\$6,458.05
1003590	AMERICAN SECURITY GREENVILLE	12/13/2018	50395	Other Professional and Technical Services	166190	\$314.15
1011695	ANDERSON, MATTHEW P	12/13/2018	50395	Other Professional and Technical Services	166191	\$320.00
1002751	APS LEGAL EASE, LLC	12/13/2018	50395	Other Professional and Technical Services	166192	\$450.00
1045653	ARNETTE, FLOYD WAYNE	12/13/2018	50395	Other Professional and Technical Services	166194	\$640.00
1045693	ARROYO, ZORAIDA V	12/13/2018	50395	Other Professional and Technical Services	166195	\$381.04
1002257	ATLANTA BREAD CO./CHERRYDALE P	12/13/2018	50490	Supplies Food and Meals	166197	\$298.68
1000122	ATTAINMENT COMPANY INC	12/13/2018	50410	Supplies	166198	\$154.71
1044661	AUBREY, PENNY ANN	12/13/2018	50395	Other Professional and Technical Services	166199	\$320.00
1010173	AUSTIN, MICHAEL P	12/13/2018	50395	Other Professional and Technical Services	166201	\$640.00
1012428	AUTREY, DAVID JENNINGS	12/13/2018	50395	Other Professional and Technical Services	166202	\$640.00
1000854	B.C. CANNON CO.	12/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166203	\$260.76
1005751	BAILEY, CHRISTOPHER R	12/13/2018	50395	Other Professional and Technical Services	166204	\$640.00
1046018	BARNES, TUCKER M.	12/13/2018	50395	Other Professional and Technical Services	166205	\$960.00
1046056	BEAVER, AARON	12/13/2018	50395	Other Professional and Technical Services	166206	\$640.00
1013617	BELFLOWER, KRISTEN	12/13/2018	50395	Other Professional and Technical Services	166208	\$710.00
1046019	BELL, CHRISTOPHER RYAN	12/13/2018	50395	Other Professional and Technical Services	166209	\$960.00
1045543	BETHELL, ASHLEY H.	12/13/2018	50395	Other Professional and Technical Services	166215	\$640.00
1003918	BLAKELY, JADA	12/13/2018	50395	Other Professional and Technical Services	166217	\$320.00
1002140	BOOKSOURCE	12/13/2018	50410	Supplies	166224	\$601.50
1045571	BORST, JEFFREY JACOB	12/13/2018	50395	Other Professional and Technical Services	166225	\$640.00
1012704	BOUTON, JOSEPH A.	12/13/2018	50395	Other Professional and Technical Services	166226	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045963	BOWDOIN, KYLE	12/13/2018	50395	Other Professional and Technical Services	166227	\$940.00
1000152	BRAME SCHOOL PRODUCTS	12/13/2018	20410	Inventory Recd not Vouchered	166229	\$1,675.99
1012084	BREWER, WILLIAM DOYLE	12/13/2018	50395	Other Professional and Technical Services	166230	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	12/13/2018	50445	Technology and Software Supplies	166231	\$7,197.40
1014416	BRIGHT,CHAD	12/13/2018	50395	Other Professional and Technical Services	166232	\$640.00
1046067	BRISTER, TERENCE L.	12/13/2018	50395	Other Security Services	166233	\$280.00
1013120	BROCHIN, TIM WILLIAM	12/13/2018	50395	Other Professional and Technical Services	166234	\$320.00
1045619	BROOKS, JASON L.	12/13/2018	50395	Other Professional and Technical Services	166236	\$960.00
1045633	BROOKSHIRE, SHAWN DAVID	12/13/2018	50395	Other Professional and Technical Services	166237	\$1,600.00
1011296	BURDETTE ENGINEERING INC	12/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166245	\$1,764.00
1046673	BURKHOLDER, JR MATTHEW THOMAS	12/13/2018	50395	Other Professional and Technical Services	166246	\$320.00
1045589	BURRELL, HEATHER NICOLE	12/13/2018	50395	Other Professional and Technical Services	166248	\$320.00
1046662	BÉATRICE CORON	12/13/2018	50311	Instructional Services	166249	\$298.25
1000164	CAMCOR	12/13/2018	50445	Technology and Software Supplies	166250	\$1,746.07
1012671	CAMPBELL, KRISTEN E.	12/13/2018	50395	Other Professional and Technical Services	166251	\$1,255.00
1007450	CANNON ROOFING	12/13/2018	50323	Repairs and Maintenance Services	166252	\$2,564.00
1010040	CARLISLE, JUSTIN COLE	12/13/2018	50395	Other Professional and Technical Services	166253	\$640.00
1001752	CARNEGIE LEARNING, INC.	12/13/2018	50345	Technology	166254	\$1,890.00
1046321	CAROLINA CONCRETE COMPANY	12/13/2018	50410	Supplies-Grounds	166256	\$2,469.80
1046321	CAROLINA CONCRETE COMPANY	12/13/2018	50410	Supplies-Routine Maintenance	166256	\$1,852.35
1044654	CHADWICK, COREY JOHN	12/13/2018	50395	Other Professional and Technical Services	166260	\$320.00
1005837	CHICK-FIL-A @ CHERRYDALE	12/13/2018	50490	Supplies Food and Meals	166263	\$136.08
1004286	CHILDREN'S PLUS, INC	12/13/2018	50430	Library Books and Materials	166264	\$1,239.31
1006759	CLEMSON UNIVERSITY	12/13/2018	50312	Instructional Programs Improvement Services	166266	\$18,900.00
1046017	COLLINS, TYLER	12/13/2018	50395	Other Professional and Technical Services	166268	\$320.00
1045615	COOPER, JONATHAN G	12/13/2018	50395	Other Professional and Technical Services	166269	\$320.00
1046244	CORNEROLI, JOSEPH CALVIN	12/13/2018	50395	Other Professional and Technical Services	166270	\$320.00
1000320	CRAIG GAULDEN DAVIS,INC	12/13/2018	50520	ConstructionServices Arch Fees Capitalize	166272	\$197,880.00
1000320	CRAIG GAULDEN DAVIS,INC	12/13/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	166272	\$3,969.93
1000339	CREGGER COMPANY INC	12/13/2018	50410	Supplies-HVAC supplies	166273	\$2,091.90
1012091	DEBRUYN, TIMOTHY	12/13/2018	50395	Other Professional and Technical Services	166278	\$320.00
1010315	DECKER, MICHAEL STEVEN	12/13/2018	50395	Other Professional and Technical Services	166279	\$960.00
1007318	DEMPSEY, JOHN MICHAEL	12/13/2018	50395	Other Professional and Technical Services	166280	\$480.00
1046646	DEPT OF ADMIN-SURPLUS PROPERTY	12/13/2018	50550	Equipment Licensed Vehicles Capitalize	166281	\$8,905.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046382	DOUGLAS, WILLIAM MICHAEL	12/13/2018	50395	Other Professional and Technical Services	166284	\$640.00
1006227	DURHAM, DAVID MATTHEW	12/13/2018	50395	Other Professional and Technical Services	166286	\$640.00
1002726	ECHOLS OIL CO.	12/13/2018	50410	Supplies-Vehicle Supplies	166291	\$434.07
1002726	ECHOLS OIL CO.	12/13/2018	50410	Supplies-Vehicle fuel	166291	\$17,681.88
1012139	EDWARDS, ANTHONY TODD	12/13/2018	50395	Other Professional and Technical Services	166293	\$640.00
1014215	EMERY'S TREE SERVICE, INC.	12/13/2018	50323	R&M Grounds	166296	\$5,500.00
1012042	EPPS, STEVEN MICHAEL	12/13/2018	50395	Other Professional and Technical Services	166298	\$340.00
1002205	FIRST	12/13/2018	50660	Pupil Activity	166304	\$5,000.00
1002205	FIRST	12/13/2018	38045	Local Funds AP	166305	\$1,500.00
1002205	FIRST	12/13/2018	50660	Pupil Activity	166305	\$7,500.00
1015002	FLOWERS, KEVIN SHANE	12/13/2018	50395	Other Professional and Technical Services	166307	\$320.00
1044657	FOWLER, GEOFFREY STEVEN	12/13/2018	50395	Other Professional and Technical Services	166314	\$640.00
1000910	FRANKLIN COVEY	12/13/2018	50332	Travel - Registration	166315	\$365.70
1000910	FRANKLIN COVEY	12/13/2018	50410	Supplies	166316	\$5,459.56
1003423	GAULT, DAVID JOSEPH	12/13/2018	50395	Other Professional and Technical Services	166321	\$320.00
1006609	GLADSON, DALLAS K.	12/13/2018	50395	Other Professional and Technical Services	166324	\$640.00
1006088	GOINS, EUGENE	12/13/2018	50395	Other Professional and Technical Services	166325	\$1,020.00
1008036	GOLDEN CORRAL	12/13/2018	50490	Supplies Food and Meals	166326	\$177.45
1045023	GORZE, DANIELLE	12/13/2018	50395	Other Professional and Technical Services	166328	\$160.00
1001228	GOVERNMENT FINANCE OFFICERS AS	12/13/2018	50640	Organization Membership Dues and Fees (Professional)	166329	\$200.00
1001304	GRAINGER	12/13/2018	50540	Equipment Under 5000	166330	\$1,549.40
1014385	GRAY, KIMBERLY	12/13/2018	50311	Instructional Services	166331	\$1,305.00
1007263	GREATER GVL SANITATION COMM	12/13/2018	50325	Rentals	166332	\$8,910.83
1007263	GREATER GVL SANITATION COMM	12/13/2018	50329	Oth Prop Srv-Waste Management	166332	\$23,010.49
1011358	GRICE, BRADLEY WAYNE	12/13/2018	50395	Other Professional and Technical Services	166339	\$660.00
1014816	HALL, ANDREW BLAKE	12/13/2018	50395	Other Professional and Technical Services	166342	\$640.00
1002978	HAMMETT, MICHAEL J	12/13/2018	50395	Other Professional and Technical Services	166344	\$1,260.00
1013102	HANSEN, ANDREW JAY	12/13/2018	50395	Other Professional and Technical Services	166346	\$900.00
1013594	HARDY, NATHANIEL	12/13/2018	50395	Other Professional and Technical Services	166347	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	12/13/2018	50395	Other Professional and Technical Services	166348	\$640.00
1012060	HARRISON, KEVIN K	12/13/2018	50395	Other Professional and Technical Services	166349	\$600.00
1012060	HARRISON, KEVIN K	12/13/2018	50395	Other Security Services	166349	\$280.00
1013640	HEATH, JEFFREY, S	12/13/2018	50395	Other Professional and Technical Services	166350	\$960.00
1012085	HEGGER, MATTHEW CHARLES	12/13/2018	50395	Other Professional and Technical Services	166352	\$320.00
1005742	HEINEMANN	12/13/2018	50410	Supplies	166353	\$41,649.68
1005742	HEINEMANN	12/13/2018	50420	Textbooks	166353	\$9,605.32
1044778	HENDERSON, ISSAC JACOB	12/13/2018	50395	Other Professional and Technical Services	166355	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046648	HESTER, MADELINE CLARA	12/13/2018	50395	Other Professional and Technical Services	166357	\$320.00
1014994	HOLBROOKS, SAMUEL M.	12/13/2018	50395	Other Professional and Technical Services	166362	\$940.00
1012717	HOLMAN SR, BRIAN M	12/13/2018	50395	Other Professional and Technical Services	166364	\$640.00
1046528	HUDSON, CONALL ALEN	12/13/2018	50395	Other Security Services	166365	\$280.00
1045011	HUGHES, CANDICE APRIL	12/13/2018	50395	Other Security Services	166367	\$280.00
1014417	HUMBURG,RYAN CHRISTOPHER	12/13/2018	50395	Other Professional and Technical Services	166368	\$320.00
1046016	HUNNICUTT- NELSON, BARBARA C	12/13/2018	50395	Other Professional and Technical Services	166369	\$320.00
1014848	INFOSOURCE	12/13/2018	50345	Technology	166371	\$1,802.00
1001738	INGLES MARKET INC	12/13/2018	50410	Supplies	166372	\$530.63
1001738	INGLES MARKET INC	12/13/2018	50490	Supplies Food and Meals	166372	\$174.56
1014051	IRICK IV, EDWARD F.	12/13/2018	50395	Other Professional and Technical Services	166374	\$1,400.00
1014051	IRICK IV, EDWARD F.	12/13/2018	50395	Other Security Services	166374	\$280.00
1000365	J W PEPPER & SON INC.	12/13/2018	50410	Supplies	166375	\$117.64
1000553	J. W. VAUGHAN CO, INC.	12/13/2018	50410	Supplies-Routine Maintenance	166376	\$1,862.72
1007453	JA PIPER ROOFING CO	12/13/2018	50323	Repairs and Maintenance Services	166378	\$4,125.00
1046241	JAMES JR, JOHN T.	12/13/2018	50395	Other Professional and Technical Services	166381	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/13/2018	50410	Supplies-Custodial	166382	\$448.36
1000832	JOHNSON CONTROLS INC.	12/13/2018	50395	Other Professional and Technical Services	166384	\$35,546.00
1001529	JUNIOR LIBRARY GUILD	12/13/2018	50430	Library Books and Materials	166387	\$4,393.30
1002589	KADI MEDICAL SERVICES	12/13/2018	50395	Other Professional and Technical Services	166388	\$205.00
1004194	KASTNER, MICHAEL C	12/13/2018	50395	Other Professional and Technical Services	166389	\$320.00
1012711	KELLY, PATRICK B	12/13/2018	50395	Other Professional and Technical Services	166390	\$640.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	12/13/2018	50345	Technology	166392	\$798.00
1012122	KUPPINGER, JOHN CLARK	12/13/2018	50395	Other Professional and Technical Services	166396	\$320.00
1001399	KYLE'S CARNIVOROUS PLANTS	12/13/2018	50410	Supplies	166397	\$720.80
1003377	LAMBDIN, JEF	12/13/2018	50311	Instructional Services	166402	\$300.00
1045570	LANCASTER, CHARLES J.	12/13/2018	50395	Other Professional and Technical Services	166404	\$320.00
1045935	LAND, MICHAEL STUART	12/13/2018	50395	Other Professional and Technical Services	166405	\$640.00
1012072	LANE, CHARLES WINFIELD	12/13/2018	50395	Other Professional and Technical Services	166406	\$620.00
1045936	LEDBETTER, NICHOLAS	12/13/2018	50395	Other Professional and Technical Services	166409	\$320.00
1000095	LIBERTY PRESS INC	12/13/2018	50360	Printing and Binding	166412	\$3,485.28
1046396	LIVE SCHOOL, INC	12/13/2018	50445	Technology and Software Supplies	166415	\$5,024.40
1012543	LOVE CHEVROLET	12/13/2018	50550	Equipment Licensed Vehicles Capitalize	166417	\$38,917.00
1000113	LOWE'S OF GREENVILLE	12/13/2018	50410	Supplies	166418	\$203.37
1000112	LOWE'S OF GREER	12/13/2018	50410	Supplies-Custodial	166419	\$162.75
1002212	LOWE'S COMPANIES, INC.	12/13/2018	50410	Supplies	166420	\$1,752.04
1045805	LUNDGREN, LORRI KAY ELROD	12/13/2018	50395	Other Professional and Technical Services	166421	\$460.00

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1012070	MANN, JARRED KEITH	12/13/2018	50395	Other Professional and Technical Services	166423	\$300.00
1015054	MASHBURN CONSTRUCTION CO. INC	12/13/2018	50520	ConstructionServices Buildings Capitalize	166424	\$16,772.00
1009696	MATRIX CONSTRUCTION CO	12/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166425	\$21,355.34
1009696	MATRIX CONSTRUCTION CO	12/13/2018	50520	ConstructionServices Buildings Capitalize	166425	\$78,644.66
1014554	MATRIX ENTERTAINMENT	12/13/2018	50399	Miscellaneous Purchased Services	166426	\$3,450.00
1013643	MAY III, ROBERT D.	12/13/2018	50395	Other Professional and Technical Services	166430	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	12/13/2018	50395	Other Professional and Technical Services	166431	\$320.00
1002311	MCDONALD, JANET	12/13/2018	50395	Other Professional and Technical Services	166432	\$265.00
1045726	MCNEELY, CHAD WILLIAM ADAM	12/13/2018	50395	Other Professional and Technical Services	166433	\$320.00
1046043	MILLER, JESSE JAMES	12/13/2018	50395	Other Professional and Technical Services	166440	\$320.00
1000189	MINUTEMAN PRESS	12/13/2018	50360	Printing and Binding	166443	\$576.50
1012066	MIZE, WILLIAM M	12/13/2018	50395	Other Professional and Technical Services	166445	\$640.00
1044760	MORGAN, GRADY RANDALL	12/13/2018	50395	Other Professional and Technical Services	166450	\$640.00
1005939	MORTON, SIVA NICOLE	12/13/2018	50395	Other Professional and Technical Services	166452	\$320.00
1005939	MORTON, SIVA NICOLE	12/13/2018	50395	Other Security Services	166452	\$840.00
1005731	MUSICAL INNOVATIONS	12/13/2018	50323	Repairs and Maintenance Services	166456	\$185.00
1044690	NORRIS, KELLY R.	12/13/2018	50395	Other Professional and Technical Services	166458	\$960.00
1012076	OGLESBY, ZACHARY LEE	12/13/2018	50395	Other Professional and Technical Services	166462	\$320.00
1044785	OLALDE JR, JUAN JOSE	12/13/2018	50395	Other Professional and Technical Services	166463	\$640.00
1044656	OLIVER, JARED RANDALL	12/13/2018	50395	Other Professional and Technical Services	166464	\$640.00
1005949	ONTARIO INVESTMENTS, INC.	12/13/2018	50345	Tech Srvc-Copier Contract	166465	\$974.15
1001140	PAPA JOHN'S PIZZA	12/13/2018	50490	Supplies Food and Meals	166469	\$113.24
1001680	PASCO SCIENTIFIC	12/13/2018	50410	Supplies	166471	\$226.84
1014226	PAYNE, KENNETH A.	12/13/2018	50395	Other Professional and Technical Services	166473	\$320.00
1011534	PEEPLES, SHAWNEE	12/13/2018	50395	Other Professional and Technical Services	166475	\$320.00
1045807	PHILLIPS, JOSEPH BARRY	12/13/2018	50395	Other Professional and Technical Services	166477	\$960.00
1013231	PHILLIPS, NATHANIEL J.	12/13/2018	50395	Other Professional and Technical Services	166479	\$940.00
1003614	PIEDMONT NATURAL GAS	12/13/2018	50470	Energy-Gas	166480	\$12,748.48
1046239	PIERCE, JOSHUA	12/13/2018	50395	Other Professional and Technical Services	166481	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/13/2018	50395	Other Professional and Technical Services	166484	\$640.00
1014298	PLONK, JAMES M	12/13/2018	50395	Other Professional and Technical Services	166485	\$320.00
1012116	PORTER, GREGORY ALEXANDER	12/13/2018	50395	Other Professional and Technical Services	166487	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	12/13/2018	50395	Other Professional and Technical Services	166489	\$920.00
1046059	POWELL, TYLER	12/13/2018	50395	Other Professional and Technical Services	166490	\$300.00
1045737	PREGEL, JAMES	12/13/2018	50395	Other Professional and Technical Services	166491	\$640.00
1046685	PRICE, COLIN BLAIR	12/13/2018	50395	Other Professional and Technical Services	166492	\$640.00

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1044606	PUSTIZZI, CHRISTOPHER	12/13/2018	50395	Other Professional and Technical Services	166495	\$640.00
1004721	RACKLEY, JONATHAN H	12/13/2018	50395	Other Professional and Technical Services	166497	\$300.00
1013095	RINEHART, MICHAEL L.	12/13/2018	50395	Other Professional and Technical Services	166499	\$340.00
1014654	ROBINSON, CHRISTOPHER DALE	12/13/2018	50395	Other Professional and Technical Services	166503	\$320.00
1012984	RUTH, DAVID WILLIAM	12/13/2018	50395	Other Professional and Technical Services	166510	\$320.00
1013770	SANDEFUR, KENNETH CHARLES	12/13/2018	50395	Other Professional and Technical Services	166512	\$320.00
1046194	SANTOS, HUGO	12/13/2018	50395	Other Professional and Technical Services	166513	\$640.00
1001314	SC DECA	12/13/2018	50660	Pupil Activity	166514	\$705.00
1000062	SC DEPARTMENT OF CORRECTIONS	12/13/2018	50410	Supplies	166515	\$2,042.00
1046693	SCAFACS	12/13/2018	50332	Travel - Registration	166516	\$165.00
1001268	SCHOLASTIC INC	12/13/2018	50410	Supplies	166517	\$3,706.13
1046659	SCOTT, JASON W.	12/13/2018	50395	Other Professional and Technical Services	166518	\$300.00
1007246	SEMANYK, JASON MICHAEL	12/13/2018	50395	Other Professional and Technical Services	166521	\$640.00
1014225	SEXTON, ANDREW J.	12/13/2018	50395	Other Professional and Technical Services	166524	\$320.00
1004788	SHARP BUSINESS SYSTEMS	12/13/2018	50345	Tech Srvc-Copier Contract	166525	\$5,881.61
1012083	SHERMAN-CROMARTIE, CHERYL	12/13/2018	50395	Other Professional and Technical Services	166526	\$320.00
1011941	SHRED-A-WAY	12/13/2018	50395	Other Professional and Technical Services	166527	\$1,899.00
1002957	SMITH METAL FAB, INC.	12/13/2018	50410	Supplies-Routine Maintenance	166533	\$227.90
1014272	SMITH, JACOB	12/13/2018	50395	Other Professional and Technical Services	166535	\$600.00
1044689	SMITH, MATTHEW CALVIN	12/13/2018	50395	Other Professional and Technical Services	166538	\$2,880.00
1000954	SMITH, SAMUEL	12/13/2018	50395	Other Professional and Technical Services	166539	\$103.50
1002318	SOUTHEASTERN PAPER GROUP	12/13/2018	20410	Inventory Recd not Vouchered	166540	\$3,975.00
1002318	SOUTHEASTERN PAPER GROUP	12/13/2018	50410	Supplies-Custodial	166540	\$1,736.48
1045297	SPARKMAN, JARRAD DEMPSEY	12/13/2018	50395	Other Professional and Technical Services	166542	\$320.00
1046640	STAGES LEARNING MATERIALS	12/13/2018	50410	Supplies	166544	\$318.05
1001775	STANDARD STNRY SUPPLY IL LLC	12/13/2018	20410	Inventory Recd not Vouchered	166545	\$858.60
1000377	STATE DEPARTMENT OF EDUCATION	12/13/2018	50660	Pupil Activity	166546	\$8,198.88
1012781	STEWART, JOEL A	12/13/2018	50395	Other Professional and Technical Services	166550	\$320.00
1045587	STURMAN, ANDREW RYAN	12/13/2018	50395	Other Security Services	166553	\$560.00
1046240	SWIFT, PATRICK WILLIAM	12/13/2018	50395	Other Professional and Technical Services	166558	\$320.00
1013558	SYSCO COLUMBIA, LLC	12/13/2018	50410	Supplies	166559	\$1,234.07
1046045	TARRANT, ZACHARY BURGESS	12/13/2018	50395	Other Professional and Technical Services	166561	\$1,280.00
1013585	TEACHERS PAY TEACHERS	12/13/2018	50345	Technology	166564	\$173.82
1013585	TEACHERS PAY TEACHERS	12/13/2018	50410	Supplies	166564	\$142.51
1045909	THOMAS AND FERMIN, LLC	12/13/2018	50395	Other Professional and Technical Services	166565	\$921.57
1012047	TODD, CLAUDE JERRY LEE	12/13/2018	50395	Other Professional and Technical Services	166568	\$880.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001690	TRAVERS TOOL CO, INC	12/13/2018	50410	Supplies	166570	\$676.03
1045925	TROPICAL CHICKEN GRILL,LLC	12/13/2018	50490	Supplies Food and Meals	166572	\$201.75
1003382	TRUCOLOR	12/13/2018	50360	Printing and Binding	166573	\$273.90
1014698	TUCK IV, NOEL B.	12/13/2018	50395	Other Professional and Technical Services	166575	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/13/2018	50410	Supplies-Custodial	166576	\$5,605.95
1000735	UNITED PARCEL SERVICE	12/13/2018	50410	Supplies	166577	\$100.00
1015159	UNITED REFRIGERATION INC	12/13/2018	50410	Supplies-HVAC supplies	166578	\$5,229.08
1045980	US-ANALYTICS SOLUTIONS GRP LLC	12/13/2018	50312	Instructional Programs Improvement Services	166579	\$400.00
1000522	VERNIER SOFTWARE	12/13/2018	50410	Supplies	166581	\$640.51
1009972	VIC BAILEY FORD LINCOLN	12/13/2018	50550	Equipment Licensed Vehicles Capitalize	166582	\$52,903.00
1011766	WEINMUPELLER, ERICH FRANZ	12/13/2018	50395	Other Professional and Technical Services	166588	\$320.00
1012118	WEINMUPELLER, HANS P	12/13/2018	50395	Other Professional and Technical Services	166589	\$860.00
1045609	WESTHOFF, THOMAS RICHARD	12/13/2018	50395	Other Professional and Technical Services	166590	\$620.00
1003666	WESTMORELAND, JOHNNY LYLE	12/13/2018	50395	Other Professional and Technical Services	166591	\$340.00
1012969	WHITNER, QUINCY SAMONE	12/13/2018	50395	Other Professional and Technical Services	166593	\$640.00
1013648	WILLIAMS JR, JOHN S.	12/13/2018	50395	Other Professional and Technical Services	166595	\$640.00
1003251	WRIGHT EXPRESS FSC	12/13/2018	50410	Supplies-Driver Ed	166605	\$523.44
1045684	YE OLDE PIANO SHOPPE	12/13/2018	50323	R&M Serv-Piano & Strings Serv	166606	\$120.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/14/2018	10290	Asset Clearing	78280	\$7,101.76
1002049	DUKE ENERGY CORP.	12/14/2018	50470	Energy-Electricity	12142018	\$286,416.99
1046547	ADVANCED MEDICAL PERSONNEL SER	12/18/2018	50395	Other Professional and Technical Services	166610	\$2,730.00
1011748	AED BRANDS, LLC	12/18/2018	50410	Supplies	166611	\$167.48
1013340	AERIE DOCUMENT SOLUTIONS INC	12/18/2018	50395	Digitalization For As-Built Drawings	166612	\$2,740.00
1012524	AIRGAS USA, LLC	12/18/2018	50410	Supplies	166613	\$537.42
1045101	ANN'S CAKES & CATERING	12/18/2018	50490	Supplies Food and Meals	166618	\$238.50
1014186	APPLIED EDUCATIONAL SYSTEMS IN	12/18/2018	50345	Technology	166619	\$1,593.07
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/18/2018	50520	ConstructionServices Arch Fees Capitalize	166620	\$13,407.50
1001705	AT&T	12/18/2018	50340	Comm Srvc-Landlines	166621	\$300.75
1001705	AT&T	12/18/2018	50340	Comm Srvc-Landlines	166622	\$24,964.87
1002150	BARNES & NOBLE, INC.	12/18/2018	50410	Supplies	166626	\$478.14
1002150	BARNES & NOBLE, INC.	12/18/2018	50430	Library Books and Materials	166626	\$256.61
1001115	BIO CORP	12/18/2018	50410	Supplies	166633	\$297.52

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000145	BLUE RIDGE RURAL WATER COMPANY	12/18/2018	50321	Public Utility Services (Excludes EnergySee 470)	166639	\$2,602.28
1000805	BOUND TO STAY BOUND BOOKS	12/18/2018	50430	Library Books and Materials	166642	\$2,136.71
1002823	BRAINPOP LLC	12/18/2018	50345	Technology	166643	\$1,902.70
1009545	BRICKS FOR KIDZ	12/18/2018	50399	Miscellaneous Purchased Services	166645	\$1,916.00
1007840	BRUCE AIR FILTER CO	12/18/2018	50410	Supplies-Filters	166651	\$4,426.05
1002404	BWI COMPANIES, INC.	12/18/2018	50410	Supplies	166653	\$799.75
1009259	C.W. PUBLICATIONS	12/18/2018	50345	Technology	166655	\$422.94
1000164	CAMCOR	12/18/2018	50410	Supplies	166656	\$349.01
1000164	CAMCOR	12/18/2018	50445	Technology and Software Supplies	166656	\$1,194.16
1000164	CAMCOR	12/18/2018	50545	TechnologyEquipment Under 5000	166656	\$7,542.04
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/18/2018	50410	Supplies	166662	\$463.91
1044570	CAROLINA WATER SERVICE INC	12/18/2018	50321	Public Utility Services (Excludes EnergySee 470)	166663	\$3,691.44
1044977	CC&I SERVICES, LLC	12/18/2018	50395	Other Professional and Technical Services	166665	\$383.00
1046196	CELY, EMILY IZARD	12/18/2018	50311	Instructional Services	166667	\$1,522.50
1011464	CEV MULTIMEDIA, LTD	12/18/2018	50345	Technology	166668	\$699.60
1004286	CHILDREN'S PLUS, INC	12/18/2018	50430	Library Books and Materials	166671	\$1,286.89
1001829	CITY OF GREENVILLE POLICE DEPT	12/18/2018	50395	Prof Tech Srvc-SRO Contracts	166672	\$28,977.20
1005616	CITY OF MAULDIN	12/18/2018	50395	Other Professional and Technical Services	166673	\$1,856.82
1005616	CITY OF MAULDIN	12/18/2018	50395	Prof Tech Srvc-SRO Contracts	166673	\$8,333.34
1005226	CLEMSON UNIVERSITY	12/18/2018	50373	Tuition to other Entity	166675	\$1,000.00
1000320	CRAIG GAULDEN DAVIS,INC	12/18/2018	50520	ConstructionServices Arch Fees Capitalize	166678	\$1,990.00
1003934	CREWS, CHAD	12/18/2018	50312	Instructional Programs Improvement Services	166679	\$995.00
1045905	DELAWARE VALLEY ED CONSORTIUM	12/18/2018	50332	Travel - Registration	166684	\$350.00
1003025	DELTA ENGINEERING, INC.	12/18/2018	50520	ConstructionServices Arch Fees Capitalize	166685	\$3,349.03
1000755	DICK BLICK COMPANY	12/18/2018	50410	Supplies	166687	\$820.33
1009075	DISCOVERY EDUCATION	12/18/2018	50312	Instructional Programs Improvement Services	166688	\$507,500.00
1009075	DISCOVERY EDUCATION	12/18/2018	50345	Technology	166688	\$183,595.00
1009700	DOLLAMUR SPORT SURFACES	12/18/2018	50540	Equipment Over 5000	166689	\$10,245.40
1000838	DUKE POWER	12/18/2018	50470	Energy-Electricity	166690	\$1,247.55
1004511	EDVOTEK, INC.	12/18/2018	50410	Supplies	166696	\$1,127.52
1044672	ELEVATION HEALTHCARE LLC	12/18/2018	50395	Other Professional and Technical Services	166697	\$4,696.25
1003378	EMBROIDME	12/18/2018	50490	Other Supplies and Materials	166700	\$461.10
1013962	EMORY ELECTRIC, INC.	12/18/2018	50520	ConstructionServices Buildings Capitalize	166701	\$378.00
1002284	ENABLING DEVICES	12/18/2018	50410	Supplies	166702	\$353.94
1012221	ENCORE TECHNOLOGY GROUP	12/18/2018	50445	Technology and Software Supplies	166703	\$756.84

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012221	ENCORE TECHNOLOGY GROUP	12/18/2018	50545	TechnologyEquipment Communications Equipment Capitalize	166703	\$636.00
1046181	EQUIPMENT PLUS, INC	12/18/2018	50323	R&M Serv-Equipment Repair Serv	166704	\$160.00
1008301	FOCUS 5 INC	12/18/2018	50312	Instructional Programs Improvement Services	166708	\$500.00
1003847	FOOD LION, LLC	12/18/2018	50490	Supplies Food and Meals	166709	\$125.83
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/18/2018	50470	Energy-Gas	166712	\$3,759.22
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2018	20412	Health Savings - Deductible	166715	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/18/2018	20412	Out of Pocket Medical	166715	\$991.67
1008286	FRONTIER COMMUNICATIONS	12/18/2018	50340	Comm Srvc-Landlines	166717	\$2,824.11
1014385	GRAY, KIMBERLY	12/18/2018	50311	Instructional Services	166725	\$1,575.00
1004807	GREENVILLE COUNTY TAX COLLECTO	12/18/2018	50321	Fees	166729	\$255,326.55
1044605	GREENVILLE SWAMP RABBITS	12/18/2018	50399	Miscellaneous Purchased Services	166732	\$1,940.00
1000467	GREENVILLE TURF & TRACTOR, INC	12/18/2018	50410	Supplies-Custodial	166733	\$1,190.91
1002172	HAYNSWORTH SINKLER BOYD, P.A.	12/18/2018	50319	Legal Services	166744	\$6,513.21
1005742	HEINEMANN	12/18/2018	50345	Technology	166746	\$467.90
1005742	HEINEMANN	12/18/2018	50410	Supplies	166746	\$11,700.74
1013309	HIT SERVICES, LLC	12/18/2018	50395	Other Professional and Technical Services	166749	\$2,596.92
1045083	HOFFMAN MECHANICAL SOLUTIONS	12/18/2018	50395	Other Professional and Technical Services	166750	\$847.50
1001561	HOLDER ELECTRIC SUPPLY	12/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166752	\$10,227.20
1001738	INGLES MARKET INC	12/18/2018	50410	Supplies	166755	\$457.51
1001453	INTERSTATE TRANSPORTATION EQUI	12/18/2018	50410	Supplies	166757	\$5,896.25
1009276	IPEVO, INC	12/18/2018	50445	Technology and Software Supplies	166758	\$1,049.40
1010525	IXL LEARNING, INC	12/18/2018	50410	Supplies	166760	\$11,393.00
1007453	JA PIPER ROOFING CO	12/18/2018	50323	Repairs and Maintenance Services	166762	\$7,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/18/2018	50410	Supplies-Custodial	166764	\$120.74
1000109	KAPLAN EARLY LEARNING CO	12/18/2018	50430	Library Books and Materials	166768	\$240.54
1006341	KELLY, JANET J.	12/18/2018	50311	Instructional Services	166769	\$1,515.00
1005469	LOWE'S -CHERRYDALE	12/18/2018	50410	Supplies	166775	\$756.70
1015096	MARCHANT CONTRACT, LLC	12/18/2018	50520	ConstructionServices Buildings Capitalize	166780	\$5,975.00
1005675	MARIANNA INDUSTRIES, INC	12/18/2018	50410	Supplies	166782	\$5,074.07

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002878	MAXIM HEALTHCARE SERVICES, INC	12/18/2018	50395	Other Professional and Technical Services	166785	\$2,759.52
1000841	MOTOROLA INC	12/18/2018	50395	Other Professional and Technical Services	166796	\$132.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/18/2018	50395	Other Professional and Technical Services	166798	\$1,249.38
1013393	MUNTERS CORPORATION	12/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166799	\$16,195.00
1001581	MUSIC & ARTS CENTERS, INC.	12/18/2018	50323	Repairs and Maintenance Services	166800	\$1,545.48
1005731	MUSICAL INNOVATIONS	12/18/2018	50323	Repairs and Maintenance Services	166801	\$329.00
1046424	NALLEY, WILLIAM BLAKE	12/18/2018	50395	Other Professional and Technical Services	166802	\$634.50
1045860	NETWORKFLEET, INC	12/18/2018	50345	Technology	166805	\$132.22
1001870	OFFICE DEPOT, INC.	12/18/2018	50410	Supplies	166810	\$750.65
1010871	OREN L BRADY, III	12/18/2018	50321	Fees	166811	\$1,900.00
1000329	ORIENTAL TRADING COMPANY	12/18/2018	50410	Supplies	166812	\$276.09
1045240	OZONE COLLISION CTR, LLC	12/18/2018	50323	R&M Serv-Vehicle Serv	166814	\$2,269.29
1014700	PARKWAY THERAPY WORKS	12/18/2018	50395	Other Professional and Technical Services	166817	\$5,796.00
1000364	PECKNEL MUSIC COMPANY	12/18/2018	50410	Supplies	166818	\$287.13
1003614	PIEDMONT NATURAL GAS	12/18/2018	50470	Energy-Gas	166821	\$38,186.95
1001021	PINE GROVE	12/18/2018	50313	Student Services	166822	\$4,532.64
1010564	PIONEER VALLEY BOOKS	12/18/2018	50410	Supplies	166823	\$24,800.00
1013854	POWERUP EDU	12/18/2018	50445	Technology and Software Supplies	166825	\$1,581.52
1001309	PRECISION DATA PRODUCTS	12/18/2018	50410	Supplies	166826	\$391.56
1000305	QUILL CORPORATION	12/18/2018	50410	Supplies	166830	\$817.02
1011552	READING READING BOOKS, LLC	12/18/2018	50410	Supplies	166833	\$5,462.75
1003862	READING WAREHOUSE INC., THE	12/18/2018	50410	Supplies	166834	\$632.96
1004998	RUTHERFORD HEATING & AIR CONDI	12/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166844	\$310,455.00
1000814	SARGENT-WELCH SCIENTIFIC	12/18/2018	50410	Supplies	166845	\$1,364.62
1009860	SARTAIN, SUSAN M	12/18/2018	50395	Other Professional and Technical Services	166846	\$1,095.00
1012990	SC AER	12/18/2018	50332	Travel - Registration	166847	\$600.00
1045696	SC DEPARTMENT OF ADMIN	12/18/2018	50340	Communication	166848	\$1,786.07
1001182	SC DEPT OF EDUCATION TRANSPORT	12/18/2018	50323	Repairs and Maintenance Services	166849	\$260.91
1000084	SCASA	12/18/2018	50395	Other Professional and Technical Services	166850	\$66,667.00
1001268	SCHOLASTIC INC	12/18/2018	50410	Supplies	166851	\$362.06
1000837	SCHOLASTIC MAGAZINES	12/18/2018	50410	Supplies	166852	\$5,336.76
1002762	SCHOLASTIC, INC.	12/18/2018	50410	Supplies	166853	\$453.41
1002294	SCHOOL OUTFITTERS	12/18/2018	50410	Supplies	166854	\$239.98
1007257	SDGC SALARY CONTINUATION	12/18/2018	20412	Salary Continuation	166857	\$5,850.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007256	SDGC TEACHER HOSPITAL	12/18/2018	20412	Hospitalization	166858	\$255.00
1004788	SHARP BUSINESS SYSTEMS	12/18/2018	50345	Tech Srvc-Copier Contract	166860	\$55,096.93
1004788	SHARP BUSINESS SYSTEMS	12/18/2018	50345	Technology	166860	\$3,094.31
1000954	SMITH, SAMUEL	12/18/2018	50395	Other Professional and Technical Services	166862	\$115.00
1046205	SONOVA USA INC.	12/18/2018	50323	Repairs and Maintenance Services	166863	\$655.99
1046205	SONOVA USA INC.	12/18/2018	50445	Technology and Software Supplies	166863	\$875.55
1002318	SOUTHEASTERN PAPER GROUP	12/18/2018	20410	Inventory Recd not Vouchered	166864	\$85,712.35
1002322	SPIRIT TELECOM	12/18/2018	50340	Comm Srvc-Cellular	166867	\$1,411.83
1001222	STAPLES ADVANTAGE	12/18/2018	50410	Supplies	166869	\$512.93
1000377	STATE DEPARTMENT OF EDUCATION	12/18/2018	50660	Pupil Activity	166870	\$2,436.60
1045713	STRICKLAND, LASHONE LATAE	12/18/2018	50311	Instructional Services	166873	\$921.50
1000403	STUDENT SUPPLY COMPANY	12/18/2018	50410	Supplies	166874	\$138.19
1046626	TESOL INTERNATIONAL ASSOCIATIO	12/18/2018	50332	Travel - Registration	166883	\$3,600.00
1011537	TODAY'S CLASSROOM LLC	12/18/2018	50410	Supplies	166885	\$210.10
1002312	TRANE US, INC	12/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166886	\$3,360.00
1002829	ULINE, INC.	12/18/2018	50410	Supplies-Custodial	166891	\$413.76
1000735	UNITED PARCEL SERVICE	12/18/2018	50410	Supplies	166892	\$150.00
1045683	UPSTATE CMLS FLOORING & PAINT	12/18/2018	50323	R&M Serv-Plant Serv	166893	\$2,710.00
1009029	VEX ROBOTICS, INC	12/18/2018	50410	Supplies	166896	\$6,179.42
1004973	VIRTUAL IMAGE TECHNOLOGY	12/18/2018	50395	Digitalization For As-Built Drawings	166897	\$1,711.05
1001861	VIZIFLEX SEELS, INC.	12/18/2018	50410	Supplies	166898	\$244.86
1008555	ST FRANCIS PHYSICIAN SERVICES	12/18/2018	50395	Prof Tech Srvc-Drug Testing	166911	\$5,429.17
1013476	ZELLMANN, OTTO N.	12/18/2018	50395	Other Professional and Technical Services	166914	\$678.25
1000130	BALLENTINE EQUIPMENT COMPANY	12/19/2018	50540	Equipment Under 5000	78295	\$225.50
1005276	GREENVILLE COUNTY SCHOOLS	12/19/2018	50340	Communication	78296	\$8,606.82
1012934	SAF-GARD SAFETY SHOE CO.	12/19/2018	50490	Other Supplies and Materials	78297	\$1,001.73
1013600	PIED COCA-COLA BTL PARTNERSHIP	12/19/2018	50460	Food Purchases	78298	\$46,040.98
1014321	AAR OF NORTH CAROLINA, INC	12/20/2018	50520	ConstructionServices Buildings Capitalize	166916	\$224,348.40
1004014	ACT, INC.	12/20/2018	50345	Technology	166917	\$280.00
1046547	ADVANCED MEDICAL PERSONNEL SER	12/20/2018	50395	Other Professional and Technical Services	166918	\$2,450.00
1003590	AMERICAN SECURITY GREENVILLE	12/20/2018	50329	Other - Property Serv	166920	\$5,745.84
1003590	AMERICAN SECURITY GREENVILLE	12/20/2018	50395	Other Professional and Technical Services	166920	\$1,026.09

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	12/20/2018	50395	Other Security Services	166920	\$1,513.92
1001090	ANDERSON BROTHERS	12/20/2018	50323	R&M Serv-Vehicle Serv	166921	\$6,433.87
1013228	ANGEL TRAX	12/20/2018	50395	Other Professional and Technical Services	166922	\$498.48
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/20/2018	50520	ConstructionServices Arch Fees Capitalize	166923	\$3,603.50
1006180	ARTHUR J GALLAGHER RISK MNGMT	12/20/2018	50410	Supplies	166924	\$2,980.50
1015067	BAILEY AND SON ENGINEERING INC	12/20/2018	50395	Other Professional and Technical Services	166926	\$3,343.60
1002150	BARNES & NOBLE, INC.	12/20/2018	50410	Supplies	166928	\$606.12
1013617	BELFLOWER, KRISTEN	12/20/2018	50395	Other Professional and Technical Services	166929	\$400.00
1001987	BENCHMARK EDUCATION COMPANY	12/20/2018	50410	Supplies	166931	\$4,128.00
1011324	BENTON ROOFING INC	12/20/2018	50520	ConstructionServices Buildings Capitalize	166932	\$12,228.75
1002560	BERNHARDT HOUSE OF VIOLINS	12/20/2018	50323	R&M Serv-Piano & Strings Serv	166933	\$501.75
1000805	BOUND TO STAY BOUND BOOKS	12/20/2018	50430	Library Books and Materials	166935	\$819.25
1011379	BOYD, CHANDLER L	12/20/2018	50395	Other Professional and Technical Services	166936	\$620.00
1000152	BRAME SCHOOL PRODUCTS	12/20/2018	20410	Inventory Recd not Vouchered	166937	\$1,121.20
1009545	BRICKS FOR KIDZ	12/20/2018	50395	Other Professional and Technical Services	166938	\$1,080.00
1046662	BÉATRICE CORON	12/20/2018	50311	Instructional Services	166942	\$300.00
1000164	CAMCOR	12/20/2018	50445	Technology and Software Supplies	166944	\$19,882.65
1001752	CARNEGIE LEARNING, INC.	12/20/2018	50345	Technology	166946	\$1,798.51
1000187	CELY CONSTRUCTION COMPANY	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166947	\$47,282.61
1045123	CENTERING ON CHILDERN	12/20/2018	50410	Supplies	166948	\$374.90
1013535	CHICK-FIL-A OF TAYLORS	12/20/2018	50490	Supplies Food and Meals	166949	\$1,539.00
1006336	CLAY-KING.COM, INC.	12/20/2018	50410	Supplies	166950	\$446.73
1008242	CLAYTON CONSTRUCTION CO, INC	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166951	\$8,183.57
1007492	COLUMBIA METROPOLITAN CONVENTI	12/20/2018	50325	Rentals	166952	\$3,880.00
1002506	COMM OF PUBLIC WORKS- GREENWOOD	12/20/2018	50470	Energy-Gas	166953	\$1,050.91
1012921	DEPCO ENTERPRISES, LLC	12/20/2018	50410	Supplies	166958	\$1,838.04
1000755	DICK BLICK COMPANY	12/20/2018	50410	Supplies	166960	\$165.98
1014784	DONE RIGHT SERVICES, INC.	12/20/2018	50323	R&M Serv-Plant Serv	166962	\$762.00
1046565	DRAIN PRO	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	166963	\$10,843.55
1002726	ECHOLS OIL CO.	12/20/2018	50410	Supplies-Vehicle fuel	166964	\$16,252.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044672	ELEVATION HEALTHCARE LLC	12/20/2018	50395	Other Professional and Technical Services	166966	\$4,907.50
1003378	EMBROIDME	12/20/2018	50490	Other Supplies and Materials	166967	\$140.45
1011933	FIND GREAT PEOPLE, LLC	12/20/2018	50395	Other Professional and Technical Services	166969	\$264.96
1002145	FINISHMASTER, INC.	12/20/2018	50410	Supplies	166970	\$787.78
1003847	FOOD LION, LLC	12/20/2018	50490	Supplies Food and Meals	166976	\$249.35
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/20/2018	50470	Energy-Gas	166977	\$1,613.59
1011679	GOLSON, VERELLA	12/20/2018	50331	Student Transportation	166981	\$418.56
1001228	GOVERNMENT FINANCE OFFICERS AS	12/20/2018	50640	Organization Membership Dues and Fees (Professional)	166983	\$100.00
1046322	GREENSTONE CONSTRUCTION,LLC	12/20/2018	50323	R&M Serv-Plant Serv	166984	\$4,500.00
1003102	GREER, JENNIFER CARON	12/20/2018	50395	Other Professional and Technical Services	166986	\$525.00
1010965	H2L CONSULTING ENGINEERS	12/20/2018	50395	Other Professional and Technical Services	166989	\$2,450.00
1001780	HALLIGAN MAHONEY & WILLIAMS	12/20/2018	50319	Legal Services	166990	\$2,655.50
1003250	HEALTHMASTER HOLDINGS, LLC	12/20/2018	50345	Technology	166991	\$14,155.67
1005742	HEINEMANN	12/20/2018	50410	Supplies	166992	\$41,105.23
1005742	HEINEMANN	12/20/2018	50420	Textbooks	166992	\$35,409.74
1045039	HOTTESTDEALEVER CORPORATION	12/20/2018	50445	Technology and Software Supplies	166994	\$1,207.74
1010880	HULSEY MCCORMICK & WALLACE INC	12/20/2018	50395	Other Professional and Technical Services	166995	\$3,000.00
1001738	INGLES MARKET INC	12/20/2018	50410	Supplies	166997	\$257.79
1001738	INGLES MARKET INC	12/20/2018	50490	Supplies Food and Meals	166997	\$202.08
1010717	INSTITUTE FOR MULTI-SENSORY ED	12/20/2018	50410	Supplies	166998	\$843.98
1001142	INTERNATIONAL BACCALAUREATE	12/20/2018	50640	Organization Membership Dues and Fees (Professional)	166999	\$16,967.00
1013877	IRWIN, DEBORAH ANNE	12/20/2018	50312	Instructional Programs Improvement Services	167000	\$3,412.50
1002091	J L ROGERS & CALLCOTT ENG.	12/20/2018	50395	Other Professional and Technical Services	167002	\$236.25
1007453	JA PIPER ROOFING CO	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167003	\$57,259.80
1000557	JANITOR'S WHOLESALE SUPPLY	12/20/2018	50410	Supplies-Custodial	167004	\$792.72
1045690	LEARNING A-Z, LLC	12/20/2018	50445	Technology and Software Supplies	167005	\$2,639.25
1001495	MASSTAR SIGNS, INC.	12/20/2018	50520	ConstructionServices Buildings Capitalize	167009	\$2,672.30
1002878	MAXIM HEALTHCARE SERVICES, INC	12/20/2018	50395	Other Professional and Technical Services	167010	\$1,873.44
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/20/2018	50395	Other Professional and Technical Services	167012	\$14,165.03
1002682	MECO, INC OF AUGUSTA-GRVILLE	12/20/2018	50540	Equipment Over 5000	167016	\$5,648.51
1001697	MIDAMERICA BOOKS	12/20/2018	50430	Library Books and Materials	167020	\$362.01

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046416	MSS FIRE & SECURITY, LLC	12/20/2018	50323	R&M Serv-Equipment Repair Serv	167023	\$11,477.00
1001581	MUSIC & ARTS CENTERS, INC.	12/20/2018	50323	R&M Serv-Piano & Strings Serv	167024	\$1,166.00
1001581	MUSIC & ARTS CENTERS, INC.	12/20/2018	50323	Repairs and Maintenance Services	167024	\$115.90
1005731	MUSICAL INNOVATIONS	12/20/2018	50323	Repairs and Maintenance Services	167025	\$137.00
1013787	HOBSONS, INC.	12/20/2018	50345	Technology	167026	\$184,474.75
1005586	NCS PEARSON, INC.	12/20/2018	50410	Supplies	167027	\$3,069.74
1001763	NETWORK CONTROLS & ELECTRIC	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167028	\$29,787.43
1002561	OTICON, INC	12/20/2018	50445	Technology and Software Supplies	167030	\$784.40
1045240	OZONE COLLISION CTR, LLC	12/20/2018	50323	R&M Serv-Vehicle Serv	167031	\$3,021.97
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/20/2018	50395	Other Professional and Technical Services	167032	\$2,516.00
1046679	PATRIOT CONCRETE CUTTING,LLC	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167033	\$325.00
1045117	PATTERSON, LINDA S.	12/20/2018	50395	Other Professional and Technical Services	167035	\$300.00
1001970	PAXTON PATTERSON LLC	12/20/2018	50410	Supplies	167037	\$327.54
1000364	PECKNEL MUSIC COMPANY	12/20/2018	50323	Repairs and Maintenance Services	167038	\$355.00
1003614	PIEDMONT NATURAL GAS	12/20/2018	50470	Energy-Gas	167041	\$28,501.92
1000392	PITNEY BOWES	12/20/2018	50410	Supplies	167042	\$2,612.85
1009112	POCKET NURSE ENTERPRISES, INC	12/20/2018	50410	Supplies	167043	\$256.30
1014435	PRAXAIR DISTRIBUTING INC	12/20/2018	50410	Supplies	167044	\$137.82
1001053	PURCHASE POWER	12/20/2018	50410	Supplies	167045	\$3,000.00
1014727	RAYMOND ENGINEERING - GA, INC.	12/20/2018	50395	Other Professional and Technical Services	167046	\$5,421.66
1001573	REALLY GOOD STUFF	12/20/2018	50410	Supplies	167048	\$2,516.39
1013168	REYNOLDS, HALEY	12/20/2018	50395	Other Professional and Technical Services	167049	\$1,035.00
1002001	S&ME	12/20/2018	50395	Other Professional and Technical Services	167055	\$12,400.00
1002001	S&ME	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167055	\$24,387.00
1044632	SCI-SUPPLY	12/20/2018	50410	Supplies	167056	\$234.08
1004788	SHARP BUSINESS SYSTEMS	12/20/2018	50345	Tech Srvc-Copier Contract	167057	\$32,744.24
1002957	SMITH METAL FAB, INC.	12/20/2018	50410	Supplies-Routine Maintenance	167058	\$143.10
1002717	SNOW, STEPHANIE L.	12/20/2018	50395	Other Professional and Technical Services	167060	\$550.00
1000377	STATE DEPARTMENT OF EDUCATION	12/20/2018	50660	Pupil Activity	167062	\$5,241.48
1004630	STORM SYSTEMS SERVICES	12/20/2018	50323	R&M Serv-Plant Serv	167063	\$1,600.00
1014550	STRICKLAND WATERPROOFING CO	12/20/2018	50520	ConstructionServices Buildings Capitalize	167064	\$7,864.00
1004357	STUDIES WEEKLY INC	12/20/2018	50410	Supplies	167065	\$3,174.75
1000704	SUPER DUPER PUBLICATIONS INC	12/20/2018	50345	Technology	167066	\$1,054.70

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010870	TD BANK, NA	12/20/2018	50332	Travel - Out-of-Co Mileage, Incidentals	167067	\$112.42
1010870	TD BANK, NA	12/20/2018	50332	Travel - Registration	167067	\$486.55
1012233	TERRACON CONSULTANTS, INC	12/20/2018	50395	Other Professional and Technical Services	167068	\$9,000.00
1000461	GREENVILLE NEWS	12/20/2018	50350	Advertising	167069	\$249.20
1008311	THE HARPER CORP GEN CONTRACTOR	12/20/2018	50410	Supplies	167070	\$6,662.50
1008311	THE HARPER CORP GEN CONTRACTOR	12/20/2018	50520	ConstructionServices Buildings Capitalize	167070	\$158,624.72
1007333	THE LIGHTING CO & ELECTRICAL	12/20/2018	50520	ConstructionServices Buildings Capitalize	167071	\$627,031.97
1002312	TRANE US, INC	12/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167074	\$81,250.00
1002324	TRAVEL WORLD	12/20/2018	50332	Travel - Transportation	167075	\$690.00
1003022	TREASURE BAY, INC.	12/20/2018	50410	Supplies	167076	\$3,971.95
1000490	U S POST OFFICE-W WASHINGTON	12/20/2018	50410	Supplies	167079	\$571.80
1000494	UNITED CHEMICAL AND SUPPLY INC	12/20/2018	20410	Inventory Recd not Vouchered	167080	\$25,843.01
1000494	UNITED CHEMICAL AND SUPPLY INC	12/20/2018	50410	Supplies-Custodial	167080	\$1,587.32
1045149	UPSTATE DIGITAL SIGN SALES,LLC	12/20/2018	50530	Improvements Other Than Buildings Capitalize	167081	\$187.00
1001553	US SCHOOL SUPPLY, INC.	12/20/2018	50410	Supplies	167083	\$637.97
1046593	VERBATIM LANGUAGE SERVICES, IN	12/20/2018	50395	Other Professional and Technical Services	167084	\$161.15
1004321	VISTA HIGHER LEARNING, INC.	12/20/2018	50445	Technology and Software Supplies	167085	\$213.05
1001078	WENGER CORP.	12/20/2018	50540	Equipment Under 5000	167087	\$8,924.14
1008196	WILLIAM FELTON SCHL OF CRAFTS	12/20/2018	50323	Repairs and Maintenance Services	167089	\$135.00
1011740	WILSON, LEE ANN	12/20/2018	50395	Other Professional and Technical Services	167091	\$230.00
1012672	WINCHESTER, DEBORAH L.	12/20/2018	50395	Other Professional and Technical Services	167092	\$895.00
1003294	WOODRUFF, NANCY	12/20/2018	50395	Other Professional and Technical Services	167094	\$505.00
1000066	LAKESHORE LEARNING MATERIALS	12/21/2018	50410	Supplies	3674	\$823.50
1000264	COMMUNICATION SERVICE CENTER I	12/21/2018	50323	R&M Serv-Equipment Repair Serv	3675	\$296.64
1000567	FOLLETT SCHOOL SOLUTIONS	12/21/2018	50345	Technology	3676	\$199.99
1000567	FOLLETT SCHOOL SOLUTIONS	12/21/2018	50410	Supplies	3676	\$121.66
1000567	FOLLETT SCHOOL SOLUTIONS	12/21/2018	50430	Library Books and Materials	3676	\$5,851.99
1000567	FOLLETT SCHOOL SOLUTIONS	12/21/2018	50445	Technology and Software Supplies	3676	\$179.99
1000721	FORMS & SUPPLY, INC.	12/21/2018	20410	Inventory Recd not Vouchered	3677	\$1,746.88
1000721	FORMS & SUPPLY, INC.	12/21/2018	50410	Supplies	3677	\$662.82

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000846	VIRCO INC.	12/21/2018	50410	Supplies	3678	\$23,273.78
1000846	VIRCO INC.	12/21/2018	50540	Equipment Under 5000	3678	\$11,348.67
1000846	VIRCO INC.	12/21/2018	50545	TechnologyEquipment Under 5000	3678	\$2,304.96
1003917	CLASSROOM DIRECT	12/21/2018	50410	Supplies	3680	\$359.80
1003927	SCHOOL SPECIALTY, INC.	12/21/2018	20410	Inventory Recd not Vouchered	3680	\$3,094.46
1003927	SCHOOL SPECIALTY, INC.	12/21/2018	50410	Supplies	3680	\$4,169.24
1045749	ABRIL, DAVID MAYSON	12/21/2018	50395	Other Professional and Technical Services	167127	\$220.00
1012092	AMENDOLARE, WILLIAM TYLER	12/21/2018	50395	Other Professional and Technical Services	167128	\$960.00
1011695	ANDERSON, MATTHEW P	12/21/2018	50395	Other Professional and Technical Services	167129	\$320.00
1013228	ANGEL TRAX	12/21/2018	50395	Other Professional and Technical Services	167130	\$11,646.44
1045653	ARNETTE, FLOYD WAYNE	12/21/2018	50395	Other Professional and Technical Services	167131	\$540.00
1046190	ARROWOOD, JESSIE A BROOKS	12/21/2018	50395	Other Professional and Technical Services	167132	\$320.00
1005294	ATCHISON TRANSPORTATION SERVIC	12/21/2018	50660	Pupil Activity	167133	\$360.00
1044661	AUBREY, PENNY ANN	12/21/2018	50395	Other Professional and Technical Services	167134	\$460.00
1010173	AUSTIN, MICHAEL P	12/21/2018	50395	Other Professional and Technical Services	167135	\$240.00
1012428	AUTREY, DAVID JENNINGS	12/21/2018	50395	Other Professional and Technical Services	167136	\$320.00
1044643	AVIGLIANO, BRETT	12/21/2018	50395	Other Professional and Technical Services	167137	\$320.00
1005751	BAILEY, CHRISTOPHER R	12/21/2018	50395	Other Professional and Technical Services	167138	\$860.00
1046019	BELL, CHRISTOPHER RYAN	12/21/2018	50395	Other Professional and Technical Services	167140	\$320.00
1045543	BETHELL, ASHLEY H.	12/21/2018	50395	Other Professional and Technical Services	167142	\$320.00
1003918	BLAKELY, JADA	12/21/2018	50395	Other Professional and Technical Services	167143	\$320.00
1045571	BORST, JEFFREY JACOB	12/21/2018	50395	Other Professional and Technical Services	167144	\$560.00
1012704	BOUTON, JOSEPH A.	12/21/2018	50395	Other Professional and Technical Services	167145	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	12/21/2018	50395	Other Professional and Technical Services	167146	\$590.00
1012084	BREWER, WILLIAM DOYLE	12/21/2018	50395	Other Professional and Technical Services	167147	\$320.00
1046067	BRISTER, TERENCE L.	12/21/2018	50395	Other Professional and Technical Services	167148	\$320.00
1013120	BROCHIN, TIM WILLIAM	12/21/2018	50395	Other Professional and Technical Services	167149	\$220.00
1045619	BROOKS, JASON L.	12/21/2018	50395	Other Professional and Technical Services	167150	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	12/21/2018	50395	Other Professional and Technical Services	167151	\$540.00
1045589	BURRELL, HEATHER NICOLE	12/21/2018	50395	Other Professional and Technical Services	167154	\$640.00
1045589	BURRELL, HEATHER NICOLE	12/21/2018	50395	Other Security Services	167154	\$180.00
1000164	CAMCOR	12/21/2018	50545	TechnologyEquipment Under 5000	167155	\$7,925.28
1010040	CARLISLE, JUSTIN COLE	12/21/2018	50395	Other Professional and Technical Services	167156	\$560.00
1015100	CLAMP, WILLIAM HARRISON	12/21/2018	50395	Other Professional and Technical Services	167158	\$320.00
1001656	CREAMER LANDSCAPING & GRADING	12/21/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	167159	\$5,000.00
1046382	DOUGLAS, WILLIAM MICHAEL	12/21/2018	50395	Other Professional and Technical Services	167162	\$540.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000838	DUKE POWER	12/21/2018	50470	Energy-Electricity	167163	\$403.49
1046242	DURHAM, BENNIE LEWIS	12/21/2018	50395	Other Professional and Technical Services	167164	\$320.00
1012139	EDWARDS, ANTHONY TODD	12/21/2018	50395	Other Professional and Technical Services	167165	\$320.00
1012221	ENCORE TECHNOLOGY GROUP	12/21/2018	50345	Technology	167166	\$20,219.05
1012042	EPSS, STEVEN MICHAEL	12/21/2018	50395	Other Professional and Technical Services	167167	\$640.00
1010800	ERP ACCESSORIES, LLC	12/21/2018	50345	Technology	167168	\$15,000.00
1015002	FLOWERS, KEVIN SHANE	12/21/2018	50395	Other Professional and Technical Services	167170	\$1,100.00
1044657	FOWLER, GEOFFREY STEVEN	12/21/2018	50395	Other Professional and Technical Services	167171	\$320.00
1014990	FUN EXPRESS, LLC	12/21/2018	50410	Supplies	167172	\$256.29
1046360	GANT, NICHOLAS C.	12/21/2018	50395	Other Professional and Technical Services	167173	\$560.00
1003423	GAULT, DAVID JOSEPH	12/21/2018	50395	Other Professional and Technical Services	167174	\$320.00
1002154	GIBBS, DAVID M.	12/21/2018	50395	Other Professional and Technical Services	167175	\$220.00
1006088	GOINS, EUGENE	12/21/2018	50395	Other Professional and Technical Services	167176	\$1,000.00
1046277	GRAY, SUSAN P	12/21/2018	50395	Other Professional and Technical Services	167177	\$575.00
1011358	GRICE, BRADLEY WAYNE	12/21/2018	50395	Other Professional and Technical Services	167178	\$320.00
1012087	GRUBBS, ROBERT L	12/21/2018	50395	Other Professional and Technical Services	167179	\$320.00
1002978	HAMMETT, MICHAEL J	12/21/2018	50395	Other Professional and Technical Services	167180	\$320.00
1002978	HAMMETT, MICHAEL J	12/21/2018	50395	Other Security Services	167180	\$280.00
1013102	HANSEN, ANDREW JAY	12/21/2018	50395	Other Security Services	167181	\$280.00
1013594	HARDY, NATHANIEL	12/21/2018	50395	Other Security Services	167182	\$200.00
1044664	HARPER, DA'VANTE QUINTZ	12/21/2018	50395	Other Professional and Technical Services	167183	\$560.00
1012060	HARRISON, KEVIN K	12/21/2018	50395	Other Professional and Technical Services	167184	\$600.00
1012060	HARRISON, KEVIN K	12/21/2018	50395	Other Security Services	167184	\$280.00
1013640	HEATH, JEFFREY, S	12/21/2018	50395	Other Professional and Technical Services	167185	\$960.00
1012085	HEGGER, MATTHEW CHARLES	12/21/2018	50395	Other Professional and Technical Services	167186	\$860.00
1044778	HENDERSON, ISSAC JACOB	12/21/2018	50395	Other Professional and Technical Services	167187	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	12/21/2018	50395	Other Professional and Technical Services	167188	\$320.00
1014994	HOLBROOKS, SAMUEL M.	12/21/2018	50395	Other Professional and Technical Services	167190	\$480.00
1046528	HUDSON, CONALL ALEN	12/21/2018	50395	Other Professional and Technical Services	167191	\$640.00
1045011	HUGHES, CANDICE APRIL	12/21/2018	50395	Other Professional and Technical Services	167192	\$300.00
1046016	HUNNICUTT- NELSON, BARBARA C	12/21/2018	50395	Other Professional and Technical Services	167193	\$640.00
1006404	IONOSPHERE TOURS INC	12/21/2018	50660	Pupil Activity	167194	\$250.00
1014051	IRICK IV, EDWARD F.	12/21/2018	50395	Other Professional and Technical Services	167195	\$120.00
1014051	IRICK IV, EDWARD F.	12/21/2018	50395	Other Security Services	167195	\$280.00
1046241	JAMES JR, JOHN T.	12/21/2018	50395	Other Professional and Technical Services	167196	\$320.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	12/21/2018	50399	Miscellaneous Purchased Services	167197	\$2,614.08
1004194	KASTNER, MICHAEL C	12/21/2018	50395	Other Professional and Technical Services	167198	\$1,440.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044607	KOUZEILI, RAMI	12/21/2018	50395	Other Professional and Technical Services	167199	\$600.00
1044607	KOUZEILI, RAMI	12/21/2018	50395	Other Security Services	167199	\$280.00
1045570	LANCASTER, CHARLES J.	12/21/2018	50395	Other Professional and Technical Services	167200	\$320.00
1045935	LAND, MICHAEL STUART	12/21/2018	50395	Other Professional and Technical Services	167201	\$320.00
1012072	LANE, CHARLES WINFIELD	12/21/2018	50395	Other Professional and Technical Services	167202	\$320.00
1000210	LAURENS ELECTRIC COOPERATIVE	12/21/2018	50470	Energy-Electricity	167203	\$17,534.26
1045936	LEDBETTER, NICHOLAS	12/21/2018	50395	Other Professional and Technical Services	167204	\$860.00
1046343	LINDER, SANDRA	12/21/2018	50312	Instructional Programs Improvement Services	167205	\$825.00
1004760	LOFTIS, MICHAEL DEREK	12/21/2018	50395	Other Professional and Technical Services	167206	\$920.00
1046238	LOTHRIDGE, ABIGAIL ANN	12/21/2018	50395	Other Professional and Technical Services	167207	\$240.00
1045569	MACKEY, ERIC SCOTT	12/21/2018	50395	Other Professional and Technical Services	167208	\$320.00
1002488	MATHIAS, CARL	12/21/2018	50395	Other Professional and Technical Services	167210	\$320.00
1013643	MAY III, ROBERT D.	12/21/2018	50395	Other Professional and Technical Services	167211	\$320.00
1010458	MCALISTER, BRADLEY CARL	12/21/2018	50395	Other Professional and Technical Services	167212	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	12/21/2018	50395	Other Professional and Technical Services	167213	\$320.00
1045961	MILLER, JAMES BENJAMIN	12/21/2018	50395	Other Professional and Technical Services	167215	\$320.00
1046043	MILLER, JESSE JAMES	12/21/2018	50395	Other Professional and Technical Services	167216	\$640.00
1044760	MORGAN, GRADY RANDALL	12/21/2018	50395	Other Professional and Technical Services	167217	\$320.00
1005939	MORTON, SIVA NICOLE	12/21/2018	50395	Other Professional and Technical Services	167218	\$840.00
1006844	MUSIC THEATRE INTERNATIONAL	12/21/2018	50395	Other Professional and Technical Services	167219	\$2,380.00
1012076	OGLESBY, ZACHARY LEE	12/21/2018	50395	Other Professional and Technical Services	167220	\$920.00
1044785	OLALDE JR, JUAN JOSE	12/21/2018	50395	Other Professional and Technical Services	167221	\$320.00
1044656	OLIVER, JARED RANDALL	12/21/2018	50395	Other Professional and Technical Services	167222	\$320.00
1014995	PARAMORE, ALIA	12/21/2018	50395	Other Professional and Technical Services	167223	\$320.00
1014226	PAYNE, KENNETH A.	12/21/2018	50395	Other Professional and Technical Services	167224	\$560.00
1045807	PHILLIPS, JOSEPH BARRY	12/21/2018	50395	Other Professional and Technical Services	167226	\$640.00
1013231	PHILLIPS, NATHANIEL J.	12/21/2018	50395	Other Professional and Technical Services	167227	\$320.00
1003614	PIEDMONT NATURAL GAS	12/21/2018	50470	Energy-Gas	167228	\$65,175.77
1046239	PIERCE, JOSHUA	12/21/2018	50395	Other Professional and Technical Services	167229	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/21/2018	50395	Other Professional and Technical Services	167230	\$320.00
1014298	PLOK, JAMES M	12/21/2018	50395	Other Professional and Technical Services	167231	\$680.00
1014298	PLOK, JAMES M	12/21/2018	50395	Other Security Services	167231	\$280.00
1012116	PORTER, GREGORY ALEXANDER	12/21/2018	50395	Other Professional and Technical Services	167232	\$320.00
1046059	POWELL, TYLER	12/21/2018	50395	Other Professional and Technical Services	167235	\$220.00
1045737	PREGEL, JAMES	12/21/2018	50395	Other Professional and Technical Services	167236	\$320.00
1004721	RACKLEY, JONATHAN H	12/21/2018	50395	Other Professional and Technical Services	167237	\$300.00
1046697	RANKIN, TRAVIS J.	12/21/2018	50395	Other Professional and Technical Services	167238	\$320.00
1013095	RINEHART, MICHAEL L.	12/21/2018	50395	Other Professional and Technical Services	167239	\$445.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014654	ROBINSON, CHRISTOPHER DALE	12/21/2018	50395	Other Professional and Technical Services	167240	\$560.00
1012984	RUTH, DAVID WILLIAM	12/21/2018	50395	Other Professional and Technical Services	167241	\$320.00
1046194	SANTOS, HUGO	12/21/2018	50395	Other Professional and Technical Services	167242	\$320.00
1007246	SEMANYK, JASON MICHAEL	12/21/2018	50395	Other Professional and Technical Services	167243	\$620.00
1014225	SEXTON, ANDREW J.	12/21/2018	50395	Other Professional and Technical Services	167244	\$220.00
1004788	SHARP BUSINESS SYSTEMS	12/21/2018	50345	Tech Srvc-Copier Contract	167245	\$8,314.46
1012083	SHERMAN-CROMARTIE, CHERYL	12/21/2018	50395	Other Professional and Technical Services	167246	\$560.00
1004271	SKINNER, JARED	12/21/2018	50395	Other Professional and Technical Services	167247	\$240.00
1014272	SMITH, JACOB	12/21/2018	50395	Other Professional and Technical Services	167248	\$220.00
1044689	SMITH, MATTHEW CALVIN	12/21/2018	50395	Other Professional and Technical Services	167249	\$2,060.00
1014707	SMITH, NATHAN	12/21/2018	50395	Other Professional and Technical Services	167250	\$240.00
1014770	SOLOMON, RANDAL J	12/21/2018	50395	Other Professional and Technical Services	167251	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	12/21/2018	50660	Pupil Activity	167252	\$6,872.08
1012781	STEWART, JOEL A	12/21/2018	50395	Other Professional and Technical Services	167253	\$320.00
1046045	TARRANT, ZACHARY BURGESS	12/21/2018	50395	Other Professional and Technical Services	167257	\$320.00
1046711	TEACH UPBEAT, LLC	12/21/2018	50395	Other Professional and Technical Services	167258	\$1,800.00
1012047	TODD, CLAUDE JERRY LEE	12/21/2018	50395	Other Professional and Technical Services	167260	\$1,120.00
1014698	TUCK IV, NOEL B.	12/21/2018	50395	Other Professional and Technical Services	167261	\$320.00
1012089	TURNER, ERIC S	12/21/2018	50395	Other Professional and Technical Services	167263	\$240.00
1007414	WALKER & WHITESIDE INC	12/21/2018	50520	ConstructionServices Buildings Capitalize	167264	\$333,572.40
1012048	WAMSLEY, ANDREW ALLEN	12/21/2018	50395	Other Professional and Technical Services	167265	\$240.00
1045430	WATERLANDER, ANDREW	12/21/2018	50395	Other Professional and Technical Services	167266	\$240.00
1012707	WATKINS, WILLIAM A.	12/21/2018	50395	Other Professional and Technical Services	167267	\$320.00
1012118	WEINMUELLER, HANS P	12/21/2018	50395	Other Professional and Technical Services	167268	\$520.00
1045609	WESTHOFF, THOMAS RICHARD	12/21/2018	50395	Other Professional and Technical Services	167269	\$220.00
1003666	WESTMORELAND, JOHNNY LYLE	12/21/2018	50395	Other Professional and Technical Services	167270	\$340.00
1012969	WHITNER, QUINCY SAMONE	12/21/2018	50395	Other Professional and Technical Services	167271	\$320.00
1013648	WILLIAMS JR, JOHN S.	12/21/2018	50395	Other Professional and Technical Services	167272	\$320.00
1008555	ST FRANCIS PHYSICIAN SERVICES	12/21/2018	50395	Other Professional and Technical Services	167273	\$242.20
1002931	NORTHWEST EVALUATION ASSOC.	12/21/2018	50345	Technology	167274	\$173,548.50
				Total		\$ 9,975,001.17

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

Post Date	Amount	Vendor Name
12/3/2018	\$389.52	RESTAURANT DEPOT
12/3/2018	\$153.40	AMZN Mktp US M04FB6M80
12/3/2018	\$61.37	HOLDER ELECTRIC SUPPLY
12/3/2018	\$24.65	ANDERSON STAMP AND ENGRAV
12/3/2018	\$28.77	ADVANCE AUTO PARTS #5440
12/3/2018	\$181.44	CHICK-FIL-A #00726
12/3/2018	\$1,012.15	YANKEE CANDLE 4139
12/3/2018	\$815.60	DBC BLICK ART MATERIAL
12/3/2018	\$0.07	INTERNATIONAL TRANSACTION
12/3/2018	\$23.50	INGLES MARKETS #206
12/3/2018	\$75.84	LOWES #00528
12/3/2018	\$42.44	CHICK-FIL-A #00830
12/3/2018	\$164.83	HAMPTON INNS
12/3/2018	\$301.68	TEACHERSPAYTEACHERS.COM
12/3/2018	\$218.28	FOX CREEK PRINTING MINUTE
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$197.47	EMBASSY SUITES
12/3/2018	\$15.00	SOUTH CAROLINA ASSOCIATIO
12/3/2018	\$10.59	APL ITUNES.COM/BILL
12/3/2018	\$117.01	Scholastic Education
12/3/2018	\$50.25	THE HOME DEPOT #1127
12/3/2018	\$108.96	OTC BRANDS, INC.
12/3/2018	\$7.34	COOK OUT POINSETT
12/3/2018	\$324.56	HAMPTON INNS
12/3/2018	\$37.24	BI-LO GROCERY #5704
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$9.41	WM SUPERCENTER #641
12/3/2018	\$410.25	IN THE GRAPHIC COW CO.
12/3/2018	\$26.19	LIDL #1064
12/3/2018	\$228.92	AAA SUPPLY INC
12/3/2018	\$48.31	Amazon.com M02AN9MQ1
12/3/2018	\$61.50	AMZN Mktp US M06YCOM41
12/3/2018	\$41.02	SPINX #209
12/3/2018	\$85.68	Scholastic Education
12/3/2018	\$24.41	THE NATIONAL BETA CLUB
12/3/2018	\$79.50	WILSONS 5 CENT TO ONE DOL
12/3/2018	\$197.56	BATTERIES PLUS - #0227
12/3/2018	\$894.79	GREENVILLE TURF AND TRACT
12/3/2018	\$197.94	TRANE SUPPLY-115413
12/3/2018	\$54.98	AC MOORE STR 58
12/3/2018	\$161.33	SAMS CLUB #8278
12/3/2018	\$631.90	WHALEY FOODSERVICE
12/3/2018	\$89.97	WM SUPERCENTER #3192
12/3/2018	\$20.35	LOWES #00667
12/3/2018	\$68.68	BARNES&NOBLE.COM-BN
12/3/2018	\$10.59	Amazon.com M02EC9GM2
12/3/2018	\$191.47	HAMPTON INNS
12/3/2018	\$6.43	BLACK ELECTRICAL SUPPLY I
12/3/2018	\$20.88	WM SUPERCENTER #1244
12/3/2018	\$305.28	Scholastic Education
12/3/2018	\$356.01	WAYFAIR Wayfair

Post Date	Amount	Vendor Name
12/3/2018	\$118.86	ADAFRUIT INDUSTRIES
12/3/2018	\$299.00	AMZN Mktp US M03XC0XG0
12/3/2018	\$66.46	FORMS AND SUPPLY - AOPD
12/3/2018	\$25.41	Amazon.com M037F3XN0
12/3/2018	(\$26.45)	TARGET.COM
12/3/2018	\$111.56	AMZN Mktp US M01ZS11U2
12/3/2018	\$819.27	APPERSON INC.
12/3/2018	\$226.39	CREGGER COMPANY 2
12/3/2018	\$644.17	WHALEY FOODSERVICE
12/3/2018	\$157.96	RESTAURANT DEPOT
12/3/2018	\$120.00	SC PARK SERVICE
12/3/2018	\$47.64	WM SUPERCENTER #640
12/3/2018	\$39.95	AMZN Mktp US M01ZZ2VV0
12/3/2018	\$178.05	THE HOME DEPOT #1126
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$516.03	HAMPTON INNS
12/3/2018	\$21.19	WM SUPERCENTER #2687
12/3/2018	\$8.47	Amazon.com M03M53P52
12/3/2018	\$170.79	ACADEMY SPORTS + OUTDOOR
12/3/2018	\$257.73	NORTH CAROLINA FARMS INC
12/3/2018	\$193.62	HILTON HOTELS
12/3/2018	\$650.06	FOLLETT SCHOOL SOLUTIONS
12/3/2018	\$15.65	THE HOME DEPOT #1104
12/3/2018	\$324.56	HAMPTON INNS
12/3/2018	(\$6.98)	HALFPRICEBOOKS-HPB.COM
12/3/2018	\$1,482.94	Amazon.com M01G225B1
12/3/2018	\$60.00	SEAFOOD EXPO NOAMERICA
12/3/2018	\$89.23	AMZN Mktp US M08Z02GF0
12/3/2018	\$14.71	CHICK-FIL-A #01076
12/3/2018	\$16.04	ACADEMY SPORTS #148
12/3/2018	\$81.01	PEBBLE CREEK PIZZA
12/3/2018	\$209.92	COSTCO WHSE #1005
12/3/2018	\$135.10	WM SUPERCENTER #2265
12/3/2018	\$4.24	DOLLAR TREE
12/3/2018	\$86.92	PDS CARDS LLC
12/3/2018	\$12.14	Amazon.com M06YZ5581
12/3/2018	\$67.31	Amazon.com M02625VZ0
12/3/2018	\$91.45	BELK #454 EASLEY
12/3/2018	\$14.84	GREENVILLE TRACTOR CO
12/3/2018	\$15.90	FIVE BELOW # 674
12/3/2018	\$80.00	PAYPAL SOUTHCAROLI
12/3/2018	\$106.00	Amazon.com M08VY4V30
12/3/2018	\$175.10	AMAZON.COM M03DP3VJ0 AMZN
12/3/2018	\$68.04	CHICK-FIL-A #00726
12/3/2018	\$55.52	GATEWAY SUPPLY COMPANY
12/3/2018	\$387.75	THE SOUTH CAROLINA EDUCA
12/3/2018	\$38.00	AMZN Mktp US M021025V1
12/3/2018	\$28.09	KOHL'S #1215
12/3/2018	\$18.24	WM SUPERCENTER #2687
12/3/2018	\$1,106.39	REMICHEL 239 GREENVILLE
12/3/2018	\$169.60	AMAZING THREADS LLC
12/3/2018	\$24.99	Amazon.com M05MC6X10
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$19.50	Amazon.com M064P5G30

Post Date	Amount	Vendor Name
12/3/2018	\$3,151.09	AMERIGAS PRODUCT
12/3/2018	\$122.90	Amazon.com M04JE8GA0
12/3/2018	\$309.67	Scholastic Education
12/3/2018	\$49.99	DAHLIA A FLORIST
12/3/2018	\$38.54	AMZN Mktp US M055C85J1
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$34.95	AMZ Magazine Express
12/3/2018	\$6.92	LOWES #01718
12/3/2018	\$21.20	Amazon.com M05E83G10
12/3/2018	\$211.01	AMSTERDAM PRNT & LITHO
12/3/2018	\$9.52	LOWES #00667
12/3/2018	\$171.35	HERITAGE FOOD SERVICE GRO
12/3/2018	\$15.85	LOWES #00907
12/3/2018	\$191.47	HAMPTON INNS
12/3/2018	\$3,923.65	CAMCOR, INC.
12/3/2018	\$528.94	COOK AND BOARDMAN
12/3/2018	\$29.76	BC CANNON
12/3/2018	\$85.00	NATL ART EDU ASSOC
12/3/2018	\$43.87	DOLLAR TREE
12/3/2018	\$15.89	PUBLIX #576
12/3/2018	\$42.37	LOWES #00667
12/3/2018	\$20.94	AMZN Mktp US M080O5VT1
12/3/2018	\$8.30	WM SUPERCENTER #631
12/3/2018	\$69.03	THAT FISH PLACE-THAT P
12/3/2018	\$84.79	HOMEDEPOT.COM
12/3/2018	\$462.49	TRANE SUPPLY-115413
12/3/2018	\$96.78	HAJOCA TAYLORS 72
12/3/2018	\$31.80	INSIDE OUT AT HOME
12/3/2018	\$1,732.16	BLOOMERS NURSERY OF FOUNT
12/3/2018	\$299.00	FCC FRANKLINCVYSEMINAR
12/3/2018	\$191.47	HAMPTON INNS
12/3/2018	\$71.58	AMZN Mktp US M05UQ3M71
12/3/2018	\$125.00	IN INTELLIGENT DIRECT IN
12/3/2018	\$408.11	AMERICAN AIR0017228729388
12/3/2018	\$50.00	USPS PO 4536250272
12/3/2018	\$99.92	AMZN Mktp US M098W20Z0
12/3/2018	\$642.31	LAKESHORE LEARNING MATER
12/3/2018	\$74.71	STAPLES 00108688
12/3/2018	\$324.56	HAMPTON INNS
12/3/2018	\$54.98	AMZN Mktp US M036C4ML0
12/3/2018	\$96.22	AMZN Mktp US M05PC1M61
12/3/2018	\$211.68	AAA SUPPLY INC
12/3/2018	\$40.11	WM SUPERCENTER #640
12/3/2018	\$29.09	HOLDER ELECTRIC SUPPLY
12/3/2018	\$39.95	AMZN Mktp US M05QU1XQ0
12/3/2018	\$18.33	Kindle Svcs M05BP1PA2
12/3/2018	\$423.89	GALLUP INC
12/3/2018	\$89.69	STEVESPANGLERSCI STEVES
12/3/2018	\$508.03	LAKESHORE LEARNING MATER
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$328.36	Scholastic Education
12/3/2018	\$39.04	SAMS CLUB #8278
12/3/2018	\$480.00	Greenville Little Theatre
12/3/2018	\$5.65	CABANA SHORES HOTEL

Post Date	Amount	Vendor Name
12/3/2018	\$149.86	WM SUPERCENTER #631
12/3/2018	\$9.88	FORMS AND SUPPLY - AOPD
12/3/2018	\$131.33	THE HOME DEPOT #1104
12/3/2018	\$453.73	BOJANGLES 443 01004431
12/3/2018	\$27.80	THE HOME DEPOT #1126
12/3/2018	\$97.54	J W VAUGHAN CO INC
12/3/2018	\$136.77	AMZN Mktp US M09M82XG2
12/3/2018	\$18.33	Kindle Svcs M093N5MO1
12/3/2018	\$293.55	Scholastic Education
12/3/2018	\$4.00	WAL-MART #0641
12/3/2018	\$11.30	AMZN Mktp US M00816072
12/3/2018	\$68.09	SAMSCLUB #8278
12/3/2018	\$40.31	LOWES #00528
12/3/2018	\$387.24	HILTON HOTELS
12/3/2018	\$237.84	VWR INTERNATIONAL INC
12/3/2018	\$7.98	AMZN Mktp US M00KV6VM1
12/3/2018	\$148.80	AMZN Mktp US M08QL45N0
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$58.49	WALMART.COM 8009666546
12/3/2018	\$12.76	SAMS CLUB #8278
12/3/2018	\$2,539.76	APL APPLE ONLINE STORE
12/3/2018	\$181.20	STAPLES DIRECT
12/3/2018	(\$46.28)	AMZN Mktp US
12/3/2018	\$31.17	THE HOME DEPOT #1126
12/3/2018	\$63.46	AMZN Mktp US M022Z5XT0
12/3/2018	\$191.47	HAMPTON INNS
12/3/2018	\$27.08	DUNKIN #344963 Q35
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$202.47	Scholastic Education
12/3/2018	\$80.00	PAYPAL SOUTHCAROLI
12/3/2018	(\$0.50)	Amazon.com
12/3/2018	\$830.00	SQ KENDALLS GREEK
12/3/2018	\$338.70	Amazon.com M01DU4VS1
12/3/2018	\$141.17	HAMPTON INN MT PLEASNT
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$60.00	SEAFOOD EXPO NOAMERICA
12/3/2018	\$83.16	RESTAURANT DEPOT
12/3/2018	\$87.02	HOBBY LOBBY #0318
12/3/2018	\$154.57	MCMMASTER-CARR
12/3/2018	\$59.62	PARTY CITY 1002
12/3/2018	\$50.00	THE WAREHOUSE THEATRE
12/3/2018	\$266.64	CHICK-FIL-A #03330
12/3/2018	\$9.18	TARGET 00018705
12/3/2018	\$175.96	DMI DELL K-12 REL
12/3/2018	\$295.95	MARIETTA LAWN & GARDEN
12/3/2018	\$64.66	COSTCO WHSE #1005
12/3/2018	\$203.73	BARNES&NOBLE.COM-BN
12/3/2018	\$37.80	STAPLS7208935955000001
12/3/2018	\$52.26	Amazon.com M06DX8V31
12/3/2018	\$293.50	Scholastic Reading Club
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$53.22	MICROLOGY LABORATORIES
12/3/2018	\$266.22	SAMSCLUB #8278
12/3/2018	\$113.61	SHERWIN WILLIAMS 702735

Post Date	Amount	Vendor Name
12/3/2018	\$450.63	JOHNSTONE SUPPLY
12/3/2018	\$80.22	HOBBY-LOBBY #769
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$51.94	WALMART.COM
12/3/2018	\$45.53	REI GREENWOODHEINEMANN
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$79.47	STAPLS7208942665000001
12/3/2018	\$102.82	MCDONALD'S F15871
12/3/2018	\$387.24	HILTON HOTELS
12/3/2018	\$92.16	WM SUPERCENTER #2265
12/3/2018	\$96.42	BELK #89 SIMPSONVILLE
12/3/2018	\$221.80	AMZN Mktp US M09R90P92
12/3/2018	\$38.97	AMZN Mktp US M067Z4PD0
12/3/2018	\$365.02	AMERIGAS PRODUCT
12/3/2018	\$25.99	AMZN Mktp US M05F58VV1
12/3/2018	\$84.72	HOBBY LOBBY #328
12/3/2018	\$5.00	THE HOME DEPOT #1127
12/3/2018	\$421.80	JOHNSTONE SUPPLY
12/3/2018	\$425.25	CHICK-FIL-A #03967
12/3/2018	\$42.74	HOBBY LOBBY #0318
12/3/2018	\$11.58	PUBLIX #530
12/3/2018	\$515.44	HERITAGE FOOD SERVICE GRO
12/3/2018	\$287.82	AMZN Mktp US M00MQ4P62
12/3/2018	\$7.93	LOWES #00907
12/3/2018	\$125.00	DIVERSIFIED ELECTR I
12/3/2018	\$25.67	DOLLAR-GENERAL #6407
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$387.24	HILTON HOTELS
12/3/2018	\$51.19	AMZN Mktp US M08VA3XY0
12/3/2018	\$500.00	CENTER OF INTERACTIVE
12/3/2018	\$202.64	EB MS CHORAL PERFORMA
12/3/2018	\$27.96	Amazon.com M087J8510
12/3/2018	\$25.55	THE HOME DEPOT #1127
12/3/2018	\$37.27	FORMS AND SUPPLY - AOPD
12/3/2018	\$175.00	UNIV FL ONLINE PMNT
12/3/2018	\$84.48	CROWN TROPHY
12/3/2018	\$29.97	AMZN Mktp US M00EG8GB2
12/3/2018	\$11.43	AMZN Mktp US M01370X22
12/3/2018	\$155.00	LEBANESE AMERICAN UNIVER
12/3/2018	\$83.00	SCHOLASTIC BOOK FAIRS R4
12/3/2018	\$9.71	DUNKIN #346538 Q35
12/3/2018	\$72.00	HOLLY TREE COUNTRY CLU
12/3/2018	\$223.40	BARNES&NOBLE.COM-BN
12/3/2018	\$44.18	LOWES #01718
12/3/2018	\$408.11	AMERICAN AIR0017228729387
12/3/2018	\$387.24	HILTON HOTELS
12/3/2018	\$97.48	BED BATH & BEYOND #651
12/3/2018	\$91.79	PUBLIX #1148
12/3/2018	\$187.74	WAL-MART #3628
12/3/2018	\$479.19	A PARTS WHS
12/3/2018	\$80.00	PAYPAL SOUTHCAROLI
12/3/2018	\$9.53	AMZN Mktp US M08X11PHO
12/3/2018	\$230.00	A Mobile Maintenance
12/3/2018	\$414.36	Amazon.com M041F3GY0

Post Date	Amount	Vendor Name
12/3/2018	\$44.32	SAMS CLUB #8278
12/3/2018	\$52.37	HOBBY LOBBY #328
12/3/2018	\$169.59	BARNES & NOBLE #2221
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$60.00	SP BREAKOUT INCORPOR
12/3/2018	\$31.70	AMZN Mktp US M003H8GQ0
12/3/2018	\$9.71	WM SUPERCENTER #1244
12/3/2018	\$74.65	THE HOME DEPOT #1104
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$605.00	Scholastic Reading Club
12/3/2018	\$195.00	SDI BevSmithSoftball
12/3/2018	\$10.66	CHICK-FIL-A #03967
12/3/2018	\$409.21	RHINESTONES UNLIMI
12/3/2018	\$22.28	LOWES #00528
12/3/2018	\$273.38	AMZN Mktp US M07RX4VG0
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$219.14	HILTON GARDEN INN
12/3/2018	\$63.63	PAPA JOHN'S #0584
12/3/2018	\$21.19	PUBLIX #1608
12/3/2018	\$84.69	OREILLY AUTO #4569
12/3/2018	\$83.10	PAYPAL WMCKEE352
12/3/2018	\$207.78	DISH NETWORK-ONE TIME
12/3/2018	\$34.05	AMZN Mktp US M037M8XN0
12/3/2018	\$52.95	GCI WOODWIND
12/3/2018	\$212.00	AAA SUPPLY INC
12/3/2018	\$25.38	AMZN Mktp US M06BF9MC0
12/3/2018	\$444.99	MARTIN GARDEN CENTER
12/3/2018	\$124.47	STAPLES DIRECT
12/3/2018	\$49.66	STAPLS720903636000001
12/3/2018	\$3,346.50	CAMCOR, INC.
12/3/2018	\$30.66	OTC BRANDS, INC.
12/3/2018	\$54.27	MICHAELS STORES 6001
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$29.90	AMZN Mktp US M03NI5VU1
12/3/2018	\$29.20	HOBBY LOBBY #328
12/3/2018	\$11.95	AMZN Mktp US M09602HN1
12/3/2018	\$39.53	SAMS CLUB #4901
12/3/2018	\$68.37	Amazon.com M021N4MV1
12/3/2018	\$130.73	BOJANGLES 443 01004431
12/3/2018	\$176.76	EXCLAMARK AWARDS AND
12/3/2018	\$58.43	HOBBY LOBBY #316
12/3/2018	\$11.66	CREGGER COMPANY 2
12/3/2018	\$581.61	AAA SUPPLY INC
12/3/2018	\$17.17	BARNES&NOBLE.COM-BN
12/3/2018	\$537.00	FCC FRANKLINC VYSEMINAR
12/3/2018	\$226.88	AMZN Mktp US M08KV8XY0
12/3/2018	\$126.94	J W PEPPER AND SON INC
12/3/2018	\$247.20	AMZN Mktp US M08NP2GA0
12/3/2018	\$22.27	RAYMOND GEDDES
12/3/2018	\$74.18	PARTY CITY 1053
12/3/2018	\$12.82	WAL-MART #4452
12/3/2018	(\$644.17)	WHALEY FOODSERVICE
12/3/2018	\$5.65	CABANA SHORES HOTEL
12/3/2018	\$28.99	AMZN Mktp US M072Y11E2

Post Date	Amount	Vendor Name
12/3/2018	\$145.57	SAMSClub #8278
12/3/2018	\$594.04	ANDERSON BROS
12/3/2018	\$14.31	CHICK-FIL-A #03967
12/3/2018	\$656.94	HILTON CHARLOTTE
12/3/2018	\$7.76	WM SUPERCENTER #2265
12/3/2018	\$16.94	OLD TIME POTTERY 0031
12/3/2018	\$16.50	STAPLS7208935955000002
12/3/2018	\$56.94	COSTCO WHSE #1005
12/3/2018	\$98.73	THE HOME DEPOT 1127
12/3/2018	\$118.80	PIZZA HUT #027543
12/3/2018	\$43.20	LITTLE CAESARS 0101 0015
12/3/2018	\$111.23	HOBBY LOBBY #328
12/3/2018	\$6.78	MONDIAL RELAY 4389453
12/3/2018	\$60.42	DOLLAR TREE
12/3/2018	\$226.56	AMZN Mktp US M02QU8MS1
12/3/2018	\$12.99	AMZN Mktp US M07M701R2
12/3/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
12/3/2018	\$37.97	CABANA SHORES HOTEL
12/3/2018	\$55.61	WALMART.COM
12/3/2018	\$88.02	CHICK-FIL-A #00726
12/3/2018	\$24.09	Etsy.com - PrintsFinds
12/3/2018	\$835.92	HYATT REGENCY SAN ANTONI
12/3/2018	\$86.80	Amazon.com M01D34XX2
12/3/2018	\$155.25	LOWES #01718
12/3/2018	\$29.51	MCMaster-CARR
12/3/2018	\$15.88	HOBBY LOBBY #0318
12/3/2018	\$324.56	HAMPTON INNS
12/3/2018	\$43.26	CREGGER COMPANY 2
12/3/2018	\$279.84	MICHAELS.COM
12/3/2018	\$3.17	PARTY CITY BOPIS
12/3/2018	\$208.27	GOS// GREENVILLE OFFICE S
12/3/2018	\$39.41	SUBWAY 03021284
12/3/2018	\$86.80	MCDONALD'S F10104
12/3/2018	\$6.35	ACE HARDWARE CLASSIC
12/3/2018	\$45.60	TLF LILLIES ON MAIN
12/3/2018	\$39.90	AMZN Mktp US M02KI40F2
12/3/2018	(\$137.50)	PAYPAL WMCKEE352
12/3/2018	\$75.60	JASON'S DELI GSC #
12/3/2018	(\$631.90)	WHALEY FOODSERVICE
12/3/2018	\$260.08	LAKESHORE LEARNING MATER
12/3/2018	\$48.00	J W PEPPER AND SON INC
12/3/2018	\$293.65	SHERWIN WILLIAMS 702342
12/3/2018	\$255.15	CHICK-FIL-A #03967
12/3/2018	\$50.13	TOTAL MAINTENANCE SOLUTIO
12/3/2018	\$133.56	Amazon.com M07DW4G32
12/3/2018	\$114.55	D & D MOTORS INC
12/3/2018	\$86.23	Amazon.com M00GJ9VO1
12/3/2018	\$138.58	Amazon.com M00306P90
12/3/2018	\$192.64	CHRISTOPHER TRUCKS INC
12/3/2018	\$577.92	HOTEL VALENCIA - RIVERWAL
12/3/2018	\$950.00	Greenville Little Theatre
12/3/2018	\$1,038.31	B&D TECHNOLOGIES
12/3/2018	\$84.80	FIVE BELOW 6026
12/3/2018	\$331.80	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
12/3/2018	\$193.50	KRISPY KREME DOUGH
12/3/2018	\$33.54	ZOES KITCHEN
12/3/2018	\$55.07	PANERA BREAD #600940
12/3/2018	(\$59.35)	STAPLS7207415944001001
12/3/2018	\$235.00	NIAAA
12/3/2018	\$33.09	LOWES #00667
12/3/2018	\$860.00	HOLDER ELECTRIC SUPPLY
12/3/2018	\$405.43	THE NATIONAL BETA CLUB
12/3/2018	\$9.90	WAL-MART #1244
12/3/2018	\$64.13	Amazon.com M02IR01W2
12/3/2018	\$96.81	Amazon.com M032W9GL0
12/3/2018	\$10.57	THE HOME DEPOT #1104
12/3/2018	\$57.10	HFT HARBOR FRGHT TOOLS
12/3/2018	\$272.16	CHICK-FIL-A #00726
12/3/2018	\$32.86	DOLLAR TREE
12/3/2018	\$31.38	VISTAPR VistaPrint.com
12/3/2018	\$3,850.80	NEIGHBORS, LLC
12/3/2018	\$56.14	OREILLY AUTO #4569
12/3/2018	\$451.43	DILLARD S MARINE & SPORTS
12/3/2018	\$134.42	HOLDER ELECTRIC SUPPLY
12/3/2018	\$7.77	WENDYS #0051
12/3/2018	\$528.94	THE HOME DEPOT 1119
12/3/2018	\$300.00	KROFF CHEMICAL CO
12/3/2018	\$149.83	HAMPTON INNS
12/3/2018	\$388.80	CHICK-FIL-A #01309
12/3/2018	\$109.29	DELPHI GLASS CORP
12/3/2018	\$53.00	AMZN Mktp US M04N79G10
12/3/2018	\$44.88	INGLES MARKETS #93
12/3/2018	\$62.72	AMZN MKTP US M02O72M51 AM
12/3/2018	\$90.61	Amazon.com M08TO7VJ1
12/3/2018	\$552.04	SEI SOCCER.COM
12/3/2018	\$31.18	COSTCO WHSE #1005
12/3/2018	\$5.51	HALFPRICEBOOKS-HPB.COM
12/3/2018	\$14.74	INGLES MARKETS #204
12/3/2018	\$191.88	AMZN Mktp US M02BR4PQ2
12/3/2018	\$139.98	AMZN Mktp US M06XR40F2
12/3/2018	\$137.70	ANTHONY'S PIZZERIA
12/3/2018	\$29.99	AMZN Mktp US M01EB31G2
12/3/2018	\$191.44	JIMMY JOHNS # 1423 -
12/3/2018	\$17.86	LOWES #01983
12/3/2018	\$161.00	HOBBY LOBBY #328
12/3/2018	\$7.43	THE HOME DEPOT #1127
12/3/2018	\$38.86	LOWES #01718
12/3/2018	\$22.21	SAMSCLUB.COM
12/3/2018	\$32.82	WAL-MART #1244
12/3/2018	\$65.82	WALMART.COM 8009666546
12/3/2018	\$18.58	AMZN Mktp US M076P1XT0
12/3/2018	\$5.72	ADVANCE AUTO PARTS #5440
12/3/2018	\$75.40	FRANKS HOUSE OF PIZZA
12/3/2018	\$126.14	Amazon Prime
12/3/2018	\$48.16	BI-LO GROCERY #5613
12/3/2018	\$499.98	BARNES&NOBLE.COM-BN
12/3/2018	\$93.11	AMZN Mktp US M08BS3VV0
12/3/2018	\$170.33	AMZN Mktp US M05B94PD2

Post Date	Amount	Vendor Name
12/3/2018	\$62.20	FORMS AND SUPPLY - AOPD
12/3/2018	\$38.23	SHERWIN WILLIAMS 702785
12/3/2018	\$197.47	EMBASSY SUITES
12/3/2018	\$11.87	KRISPY KREME DOUGH
12/3/2018	\$127.15	AMZN Mktp US M006451V2
12/3/2018	\$75.40	FRANKS HOUSE OF PIZZA
12/3/2018	\$145.93	HOLDER ELECTRIC SUPPLY
12/3/2018	\$35.49	ADVANCE AUTO PARTS #5440
12/3/2018	\$126.14	Amazon Prime
12/3/2018	\$34.97	AMZN Mktp US M02RU8XF0
12/3/2018	\$173.06	Amazon.com M015M71M2
12/3/2018	\$32.22	WENDY'S #37
12/3/2018	\$10.49	BARNES&NOBLE.COM-BN
12/3/2018	\$187.94	THE HOME DEPOT #1127
12/3/2018	\$10.00	FACEBK T5DYMJ6SS2
12/3/2018	\$7.39	AMZN Mktp US M02EU20J2
12/3/2018	\$695.48	CHICK-FIL-A #00726
12/3/2018	\$17.14	LIDL #1064
12/3/2018	\$50.03	QT 1138 97011381
12/3/2018	\$244.08	AMZN Mktp US M086Y0P52
12/3/2018	\$117.60	Amazon.com M06T471C2
12/3/2018	\$159.77	AMZN Mktp US M02KG61I2
12/3/2018	\$29.45	7-ELEVEN 36822
12/3/2018	\$68.64	TODARO'S PIZZA
12/3/2018	\$753.82	AAA SUPPLY INC
12/3/2018	\$44.92	AMZN Mktp US M064I6PC0
12/4/2018	\$56.08	PUBLIX #530
12/4/2018	\$120.00	SILMAR ELECTRONICS
12/4/2018	\$25.00	WM SUPERCENTER #640
12/4/2018	\$28.99	AMZN Mktp US M07GA6BB1
12/4/2018	(\$37.10)	LOWES #00528
12/4/2018	\$254.32	WALMART.COM 8009666546
12/4/2018	\$126.14	Amazon Prime
12/4/2018	\$123.30	Amazon.com M05FH68A1
12/4/2018	\$200.50	SAMSCLUB.COM
12/4/2018	\$23.96	PPG PAINTS 9388
12/4/2018	\$37.50	NCS GED EXAM
12/4/2018	\$498.60	THE LIBRARY STORE INC.
12/4/2018	\$45.87	AMZN Mktp US M00V25HA0
12/4/2018	\$127.96	UNITED CHEMICAL & SUPP
12/4/2018	\$101.44	Amazon.com M06ON4550
12/4/2018	\$70.17	LOWES #00528
12/4/2018	\$37.50	NCS GED EXAM
12/4/2018	\$12.72	IN C & M SUPPLY, LLC
12/4/2018	\$967.00	KRISPY KREME DOUGH
12/4/2018	\$133.98	AMZN Mktp US M09DF8590
12/4/2018	\$161.77	PAPA JOHN'S #0584
12/4/2018	\$2.11	Amazon Prime
12/4/2018	\$142.17	SAMS CLUB #8278
12/4/2018	\$18.27	LOWES #00528
12/4/2018	\$45.23	BI-LO GROCERY #5653
12/4/2018	\$55.08	TOTAL MAINTENANCE SOLUTIO
12/4/2018	\$224.90	WAL-MART #3192
12/4/2018	\$73.11	AMZN Mktp US M04FG28W1

Post Date	Amount	Vendor Name
12/4/2018	\$61.98	AMZN Mktp US M07VA7BA1
12/4/2018	\$11.81	LOWES #01718
12/4/2018	\$31.80	MICHAELS STORES 6001
12/4/2018	\$67.69	WM SUPERCENTER #2328
12/4/2018	\$8.75	OREILLY AUTO #4569
12/4/2018	\$2,329.88	APL APPLE ONLINE STORE
12/4/2018	\$316.94	APL APPLE ONLINE STORE
12/4/2018	\$19.07	SQ FICTION ADDICTI
12/4/2018	\$810.93	THERMO KING OF GREENVIL
12/4/2018	\$85.00	NATL ART EDU ASSOC
12/4/2018	\$22.99	AMZN Mktp US M08MR8VN2
12/4/2018	\$835.09	LANDSCAPERS SUPPLY OF GR
12/4/2018	\$57.22	FIRST TEAM SPORTS
12/4/2018	\$125.69	Really Good
12/4/2018	\$39.00	USPS KIOSK 4556809550
12/4/2018	\$45.55	JIFFYSHIRTS.COM
12/4/2018	(\$34.94)	PALMETTO BATTERY SPECIALI
12/4/2018	\$2,134.80	PURPLE TUNA TEES
12/4/2018	\$787.88	SOCIAL STUDIES SCHOOL
12/4/2018	\$223.13	PENSKE TRK LSG 026510
12/4/2018	\$91.55	PUBLIX #874
12/4/2018	\$107.82	DUNKIN #345195 Q35
12/4/2018	\$168.12	SAMS CLUB #4901
12/4/2018	\$42.20	WALMART.COM 8009666546
12/4/2018	\$147.67	INDUSTRIAL WEBBING CORP
12/4/2018	\$95.90	AMZN Mktp US M05UB0VT2
12/4/2018	\$6.06	OREILLY AUTO #4569
12/4/2018	\$739.46	PRESENTATION SYSTEMS SO
12/4/2018	\$710.33	AMZN Mktp US M03XV8V82
12/4/2018	\$20.39	LOWES #00667
12/4/2018	\$596.90	PAYPAL SYTRADINGPO
12/4/2018	(\$37.50)	NCS GED EXAM
12/4/2018	\$294.75	LOWES #00667
12/4/2018	\$62.83	AMZN Mktp US M01J52BO1
12/4/2018	\$84.69	PALMETTO BATTERY SPECIALI
12/4/2018	\$193.31	INTERSTATE TRANSPORTATION
12/4/2018	\$39.38	PUBLIX #1148
12/4/2018	\$181.13	PAYPAL SCIRA
12/4/2018	\$225.71	LOWES #00667
12/4/2018	\$25.43	WAL-MART #1244
12/4/2018	\$5.82	LOWES FOODS #263
12/4/2018	\$15.58	WM SUPERCENTER #640
12/4/2018	\$56.99	THRIFT BOOKS GLOBAL, LLC
12/4/2018	\$17.42	LIDL #1064
12/4/2018	\$13.36	AMZN Mktp US M09H54XN2
12/4/2018	\$25.99	AMZN Mktp US M01KU9H20
12/4/2018	\$684.12	GREENVILLE FENCE CO
12/4/2018	\$1,478.69	COMBUSTION SERVICES
12/4/2018	\$374.52	IN SPARTON ENTERPRISES,
12/4/2018	\$175.17	AMZN Mktp US M09NZ5H60
12/4/2018	\$15.70	CHARTER COMM
12/4/2018	\$792.00	PLANBOOK.COM
12/4/2018	\$6.70	USPS PO 4581810680
12/4/2018	(\$37.50)	NCS GED EXAM

Post Date	Amount	Vendor Name
12/4/2018	\$61.84	WM SUPERCENTER #3192
12/4/2018	\$13.95	JARRARD HARDWARE
12/4/2018	\$225.00	EB AUTHENTIC ASSESSME
12/4/2018	\$42.51	WAL-MART #5371
12/4/2018	\$43.69	WILSONS 5 CENT TO ONE DOL
12/4/2018	\$855.61	CHALKS TRUCK PARTS INC
12/4/2018	(\$3.72)	LOWES #01718
12/4/2018	\$113.71	LOWES #00667
12/4/2018	\$45.26	WAL-MART #0640
12/4/2018	\$1,289.24	SILMAR ELECTRONICS
12/4/2018	\$91.50	SQ TWIN BRIDGE NUR
12/4/2018	\$166.08	AMZN Mktp US M05WL4881
12/4/2018	\$62.23	AMAZING THREADS LLC
12/4/2018	\$592.48	CWEA INDOOR
12/4/2018	\$72.70	SAMSCLUB #8278
12/4/2018	\$38.48	WM SUPERCENTER #3191
12/4/2018	\$103.69	PUBLIX #1148
12/4/2018	\$51.17	ADVANCE AUTO PARTS #5440
12/4/2018	\$80.00	SMARTHORIZONS
12/4/2018	\$31.80	NEW SOUTH CONSTRUCTION
12/4/2018	\$371.67	FOLLETT SCHOOL SOLUTIONS
12/4/2018	\$34.19	CRESCENT SUPPLY COMP INC
12/4/2018	\$1,164.94	APL APPLE ONLINE STORE
12/4/2018	\$100.00	WAL-MART #3192
12/4/2018	\$24.08	DOLLAR GENERAL #10112
12/4/2018	\$132.01	SILMAR ELECTRONICS
12/4/2018	\$89.50	PUBLIX #632
12/4/2018	\$30.66	TARGET 00011825
12/4/2018	\$367.29	REI GREENWOODHEINEMANN
12/4/2018	\$140.34	INTERSTATE TRANSPORTATION
12/4/2018	\$8.47	Amazon.com M021O9VN2
12/4/2018	\$80.15	DMI DELL K-12 REL
12/4/2018	\$288.00	BAILEY POTTERY EQUIPME
12/4/2018	\$109.69	WAL-MART #0640
12/4/2018	\$50.88	EXCLAMARK AWARDS AND
12/4/2018	\$264.95	GALLUP INC
12/4/2018	\$363.73	WALMART.COM 8009666546
12/4/2018	\$8.48	APL APPLE ONLINE STORE
12/4/2018	\$88.04	LOWES #00667
12/4/2018	\$150.00	SC BAR
12/4/2018	\$19.95	PUBLIX #602
12/4/2018	\$186.12	SAMSCLUB #4901
12/4/2018	\$99.76	SAMSCLUB #8278
12/4/2018	\$37.50	NCS GED EXAM
12/4/2018	\$5.17	DOLLAR TREE
12/4/2018	\$400.00	SQ RIVERSIDE RESTA
12/4/2018	\$156.60	CARSONS NUT BOLT AND TOOL
12/4/2018	\$168.58	APPERSON INC.
12/4/2018	\$285.62	SAMSCLUB #8278
12/4/2018	\$55.91	PANERA BREAD #600654
12/4/2018	\$79.50	COSTUME CURIO INC
12/4/2018	\$17.80	WM SUPERCENTER #631
12/4/2018	\$6.84	AMZN Mktp US M04YM3560
12/4/2018	\$304.00	GREENVILLE SWAMP RABBITS

Post Date	Amount	Vendor Name
12/4/2018	\$1,412.67	HYATT PL SAN ANTO/RIVERW
12/4/2018	\$18.55	LOWES #00528
12/4/2018	\$265.20	SAMS CLUB #8278
12/4/2018	\$570.28	CAMCOR, INC.
12/4/2018	\$473.00	CRESCENT ON MAIN
12/4/2018	\$9.16	AMZN Mktp US M07U73V42
12/4/2018	\$27.56	ANDERSON STAMP AND ENGRAV
12/4/2018	\$73.44	ANTHONY'S PIZZERIA
12/4/2018	\$148.40	WWW.NEWEGG.COM
12/4/2018	\$159.41	THE NATIONAL BETA CLUB
12/4/2018	\$13.77	AMZN Mktp US M03FP3560
12/4/2018	\$37.50	NCS GED EXAM
12/4/2018	\$8.48	APL APPLE ONLINE STORE
12/4/2018	\$129.51	INGLES MARKETS #208
12/4/2018	\$94.53	BELK #89 SIMPSONVILLE
12/4/2018	\$36.74	SHERWIN WILLIAMS 702785
12/4/2018	\$27.22	LOWES #01983
12/4/2018	\$144.36	BUY LOW BEAUTY SUPPLY
12/4/2018	\$15.18	CVS/PHARMACY #04205
12/4/2018	\$129.00	AMZN Mktp US M09F36VG2
12/4/2018	\$56.24	TARGET 00011825
12/4/2018	\$63.03	LAMINEX
12/4/2018	\$67.60	THRIFT BOOKS GLOBAL, LLC
12/4/2018	\$12.11	PUBLIX #531
12/4/2018	\$123.98	TEACHERSPAYTEACHERS.COM
12/4/2018	\$16.33	USPS PO 4536260274
12/4/2018	\$476.98	N AMERICA RESCUE PRODUCT
12/4/2018	\$13.46	WILSONS 5 CENT TO ONE DOL
12/4/2018	\$724.00	NEW READERS PRESS
12/4/2018	\$95.43	COSTUME CURIO INC
12/4/2018	\$97.85	MARCOS PIZZA - 8241
12/4/2018	\$85.63	Amazon.com M06F18VW2
12/4/2018	\$103.00	PAYPAL SC FLL
12/4/2018	\$38.22	ANDERSON STAMP AND ENGRAV
12/4/2018	\$107.35	WM SUPERCENTER #1244
12/4/2018	\$51.94	MICHAELS STORES 6001
12/4/2018	\$10.41	INGLES MARKETS #208
12/4/2018	\$39.94	THE HOME DEPOT #1124
12/4/2018	\$61.52	WM SUPERCENTER #4452
12/4/2018	\$6.47	LOWES #00667
12/4/2018	\$496.35	NEW SOUTH CONSTRUCTION
12/4/2018	\$75.00	JETS PIZZA SC 04
12/4/2018	\$105.73	SALONCENTRIC2010
12/4/2018	\$1,903.45	JOHNSTONE SUPPLY
12/4/2018	\$445.89	Amazon.com M07D905X0
12/5/2018	\$190.67	AMAZING THREADS LLC
12/5/2018	\$10.13	LOWES #00528
12/5/2018	\$45.09	Amazon.com M00OY3592
12/5/2018	\$137.48	WALMART.COM
12/5/2018	\$13.77	TARGET.COM
12/5/2018	\$78.40	CARSONS NUT BOLT AND TOOL
12/5/2018	\$65.00	AATSP
12/5/2018	\$245.00	THE GRAPHIC COW CO.
12/5/2018	(\$6.06)	AMZN Mktp US

Post Date	Amount	Vendor Name
12/5/2018	\$72.58	Amazon.com M06662Q40
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$205.25	COSTCO WHSE #1005
12/5/2018	\$300.76	SAUNDERS OFFICE SUPPLY
12/5/2018	\$23.20	WM SUPERCENTER #2265
12/5/2018	\$500.00	BREAKERS RESORT SOUTH
12/5/2018	\$109.17	FLINN SCIENTIFIC INC
12/5/2018	\$145.37	NAPA STORE 1015002
12/5/2018	\$162.18	DOLLAR TREE
12/5/2018	\$388.11	AMERICAN AIR0012324299958
12/5/2018	\$131.44	BIO RAD LABORATORIES
12/5/2018	\$169.00	STK BIGSTOCKPHOTO.COM
12/5/2018	\$26.25	PUBLIX #530
12/5/2018	\$165.65	AMZN Mktp US M04YU1QR1
12/5/2018	\$20.98	AMZN Mktp US M09JE5HN0
12/5/2018	\$68.91	BINSWANGER GLASS #43
12/5/2018	\$29.04	LOWES #00528
12/5/2018	\$89.99	AMZN Mktp US M07VM7840
12/5/2018	\$74.20	PECKNEL MUSIC COMPANY
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$250.00	PAYPAL TSNIPES
12/5/2018	\$199.10	Amazon.com M06JC2Q20
12/5/2018	\$306.41	THE LIBRARY STORE INC.
12/5/2018	\$236.97	WILSON LANGUAGE TRAINING
12/5/2018	\$21.19	TRACTOR-SUPPLY-CO #0474
12/5/2018	\$136.97	PRO WORLD
12/5/2018	\$152.97	LOWES #00528
12/5/2018	\$32.80	CRESCENT SUPPLY COMPANY I
12/5/2018	\$21.16	PUBLIX #1012
12/5/2018	\$506.10	AMERICAN AIR0012324304325
12/5/2018	\$427.68	BULK BOOKSTORE
12/5/2018	\$368.68	Amazon.com M013Q4BF0
12/5/2018	\$822.77	SSI SCHOOL SPECIALTY
12/5/2018	\$58.74	U-HAULYOGI FOOD STORE
12/5/2018	\$27.57	BARNES&NOBLE.COM-BN
12/5/2018	\$29.68	DOLLAR TREE
12/5/2018	\$268.00	YPS HOMEAWAY HA-VN9W3Y
12/5/2018	\$21.36	AMZN Mktp US M038948L1
12/5/2018	\$49.32	RESTAURANT DEPOT
12/5/2018	\$174.44	LANDSCAPERS SUPPLY OF GR
12/5/2018	\$7.42	ADVANCE AUTO PARTS #5440
12/5/2018	\$1,350.00	UPPER EDGE TECHNOLOGIES
12/5/2018	\$21.09	PALMETTO BATTERY SPECIALI
12/5/2018	\$1,184.00	UPCOUNTRY HISTORY MUSEU
12/5/2018	\$456.10	AMERICAN AIR0012324302007
12/5/2018	\$51.70	SHERWIN WILLIAMS 702342
12/5/2018	\$43.95	SP DUBIAROACHES.COM
12/5/2018	\$45.16	CRACKER BARREL #491 SIMPS
12/5/2018	\$55.78	PUBLIX #632
12/5/2018	\$68.67	RESTAURANT DEPOT
12/5/2018	\$35.70	AMZN Mktp US M05GG1Q80
12/5/2018	\$7.56	AMZN Mktp US M01WB4H32
12/5/2018	\$29.58	EDHELPER INC
12/5/2018	\$191.86	DOLLAR TREE

Post Date	Amount	Vendor Name
12/5/2018	\$298.10	AMERICAN AIR0012324255488
12/5/2018	\$411.52	HILTON INTERNATIONALS
12/5/2018	(\$18.69)	WALMART.COM 8009666546
12/5/2018	\$64.87	UNITED REFRIG INC 487
12/5/2018	\$109.54	Amazon.com M039A9880
12/5/2018	\$922.20	AAA SUPPLY INC
12/5/2018	\$506.10	AMERICAN AIR0012324304321
12/5/2018	\$1,311.03	EB SOUTH CAROLINA ASC
12/5/2018	\$127.15	LANDSCAPERS SUPPLY OF GR
12/5/2018	\$303.61	SCHOOLMART
12/5/2018	\$91.02	STAPLS7209140850000001
12/5/2018	\$397.17	SP TRUELEAFMARKET
12/5/2018	\$3.17	USPS PO 4536250272
12/5/2018	\$421.58	JOHNSTONE SUPPLY
12/5/2018	\$970.60	FOLLETT SCHOOL SOLUTIONS
12/5/2018	\$23.36	LOWES #01718
12/5/2018	\$281.65	GREENVILLE TURF AND TRACT
12/5/2018	\$443.49	POSITIVE PROMOTIONS
12/5/2018	\$53.07	Amazon.com M08KA4BB0
12/5/2018	\$175.00	PAYPAL SOUTHERNCON
12/5/2018	\$51.23	BC CANNON
12/5/2018	\$98.39	JASON'S DELI GSC #
12/5/2018	\$52.63	BI-LO GROCERY #5608
12/5/2018	\$291.06	FOLLETT SCHOOL SOLUTIONS
12/5/2018	\$456.10	AMERICAN AIR0012324302005
12/5/2018	\$79.50	BARRETT'S FLOWERS INC
12/5/2018	\$820.40	JOHNSTONE SUPPLY
12/5/2018	\$45.09	Amazon.com M07Q83BM0
12/5/2018	\$117.88	AMERICAN AIR0010637369166
12/5/2018	\$53.32	FOLLETT SCHOOL SOLUTIONS
12/5/2018	\$411.52	HILTON INTERNATIONALS
12/5/2018	\$78.35	DUNKIN #345195 Q35
12/5/2018	\$24.52	HOLDER ELECTRIC SUPPLY
12/5/2018	\$241.28	TRACTOR-SUPPLY-CO #0474
12/5/2018	\$25.89	BI-LO GROCERY #5057
12/5/2018	\$456.10	AMERICAN AIR0012324302002
12/5/2018	\$126.14	Amazon Prime
12/5/2018	\$20.33	Amazon.com M00NW8Q11
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$34.77	BLACK ELECTRICAL SUPPLY I
12/5/2018	(\$20.99)	CLAIM ADJ/HELP.JAGEX.COM
12/5/2018	\$23.60	LOWES #00528
12/5/2018	\$1,631.52	FIND GREAT PEOPLE, LLC
12/5/2018	\$332.00	AMZN Mktp US M03EE4MI2
12/5/2018	\$20.28	BRADSHAW CHEVROLET
12/5/2018	\$19.99	AMZN Mktp US M06WS1QW1
12/5/2018	\$65.90	AMZN Mktp US M00DA6QY1
12/5/2018	\$564.00	TRANE SUPPLY-115413
12/5/2018	\$30.08	VZWRLSS APOCC VISE
12/5/2018	\$452.11	HILTON INTERNATIONALS
12/5/2018	\$386.00	AMZN Mktp US M06VX18P0
12/5/2018	\$13.77	Amazon Prime
12/5/2018	\$24.00	AMZN Mktp US M083B6BE0
12/5/2018	\$392.16	ADAMS 30M IN MAN

Post Date	Amount	Vendor Name
12/5/2018	\$2,768.50	ACCUFAX
12/5/2018	\$650.00	GOOD WILL COMMUNITY
12/5/2018	\$33.91	Amazon.com M03791MA2
12/5/2018	\$25.02	LOWES #01718
12/5/2018	\$241.50	COG ZOO
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$250.00	SPEEDPAY:DUKE-ENERGY
12/5/2018	(\$0.17)	CREDIT INTERNATIONAL TRAN
12/5/2018	\$18.93	WM SUPERCENTER #5487
12/5/2018	\$287.23	TRANE SUPPLY-115413
12/5/2018	\$134.76	AMZN Mktp US M07DY9BG0
12/5/2018	\$456.10	AMERICAN AIR0012324302003
12/5/2018	\$50.00	GREENVILLE SOCIET
12/5/2018	\$139.21	AAA SUPPLY INC
12/5/2018	\$22.24	AMAZON.COM M05YU78H0 AMZN
12/5/2018	\$35.44	HOBBY LOBBY #0318
12/5/2018	\$1,346.45	TRANE SUPPLY-115413
12/5/2018	\$82.18	VAUGHN MEAT PACKING CO.
12/5/2018	\$200.29	OREILLY AUTO #4569
12/5/2018	\$100.70	AIRGAS SOUTH
12/5/2018	\$54.00	AMZN Mktp US M02TY55Y2
12/5/2018	\$177.66	AMZN Mktp US M069H4QR0
12/5/2018	\$297.11	COSTCO WHSE #1005
12/5/2018	\$1.21	USPS PO 4536230270
12/5/2018	\$21.19	TRACTOR-SUPPLY-CO #0474
12/5/2018	\$456.10	AMERICAN AIR0012324302004
12/5/2018	\$51.77	PAPA JOHN'S #0545
12/5/2018	\$58.38	ADVANCE AUTO PARTS #5330
12/5/2018	\$472.50	KRISPY KREME DOUGH
12/5/2018	\$169.59	AMZN Mktp US M01EN28T1
12/5/2018	\$43.97	BI-LO GROCERY #5563
12/5/2018	\$1,097.63	Scholastic Education
12/5/2018	\$10.56	UNITED REFRIG INC 487
12/5/2018	\$63.63	PAPA JOHN'S #0584
12/5/2018	\$898.90	BOUND TO STAY BOUND BOOKS
12/5/2018	\$298.10	AMERICAN AIR0012324255487
12/5/2018	\$3.16	DOBSON TRUE VALUE HDWE
12/5/2018	\$341.39	AAA SUPPLY INC
12/5/2018	\$46.18	FORMS AND SUPPLY - AOPD
12/5/2018	\$316.00	NEW READERS PRESS
12/5/2018	\$10.42	BLACK ELECTRICAL SUPPLY I
12/5/2018	\$89.12	WM SUPERCENTER #2265
12/5/2018	\$506.10	AMERICAN AIR0012324304322
12/5/2018	\$34.99	SIGHT READING FACTORY
12/5/2018	\$114.62	CHEWY.COM
12/5/2018	\$142.45	AMZN Mktp US M02UG68R0
12/5/2018	\$48.16	WAL-MART #4452
12/5/2018	\$16.85	NEW SOUTH CONSTRUCTION
12/5/2018	\$41.54	WALMART.COM 8009666546
12/5/2018	\$35.64	INGLES MARKETS #208
12/5/2018	\$1,075.00	SP BREAKOUT INCORPOR
12/5/2018	\$80.91	PARTS PEOPLE COM INC
12/5/2018	\$59.36	DOLLAR TREE
12/5/2018	\$10.28	ALDI 76078

Post Date	Amount	Vendor Name
12/5/2018	\$62.54	AMZN Mktp US M08Z29BS0
12/5/2018	\$112.88	SAMSClub #4901
12/5/2018	\$264.00	AMZN Mktp US M09I198K0
12/5/2018	\$153.16	TARGET.COM
12/5/2018	\$1,078.61	FOX CREEK PRINTING MINUTE
12/5/2018	\$456.10	AMERICAN AIR0012324302006
12/5/2018	\$190.29	STAPLES 00105536
12/5/2018	\$119.20	MAZURI E COMMERCE
12/5/2018	\$805.60	SQ ALTECH PROMOTIO
12/5/2018	\$52.99	ANGEL S FLOWER & GIFT BOU
12/5/2018	\$79.38	CRESCENT SUPPLY COMP INC
12/5/2018	\$45.55	GUITAR CENTER #736
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$37.80	LITTLE CAESARS 0101 0011
12/5/2018	\$82.93	AMZN Mktp US M054995I2
12/5/2018	\$140.97	AMZN Mktp US M08E55532
12/5/2018	\$6.05	Amazon.com M05WX4HK2
12/5/2018	\$1,135.64	BWI - GREENVILLE/
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$32.01	Amazon.com M09Z29QN1
12/5/2018	\$10.58	OREILLY AUTO #4569
12/5/2018	\$922.20	AAA SUPPLY INC
12/5/2018	(\$452.11)	HILTON INTERNATIONALS
12/5/2018	\$69.66	WHISTLE STOP AT THE AMER
12/5/2018	\$325.26	SQ KATHY'S ENTERPR
12/5/2018	\$27.45	OLD NAVY ON-LINE
12/5/2018	\$45.09	Amazon.com M05P70QO0
12/5/2018	\$506.10	AMERICAN AIR0012324304324
12/5/2018	\$2,537.64	AMZN Mktp US M08QU58Y1
12/5/2018	\$28.77	FINISHMASTER INC 140
12/5/2018	\$116.55	PRESENTATION SYSTEMS SO
12/5/2018	\$493.61	HAJOCA TAYLORS 72
12/5/2018	\$218.37	WALMART.COM
12/5/2018	\$32.60	AMZN Mktp US M02K73Q91
12/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/5/2018	\$28.03	THE HOME DEPOT #1126
12/5/2018	\$13.74	Amazon.com M034X4B70
12/5/2018	\$155.61	Amazon.com M02XC45E2
12/5/2018	\$106.80	PUBLIX #632
12/5/2018	\$100.00	YPS RDD HA-VN9W3Y
12/5/2018	\$69.81	AMZN Mktp US M093W88L0
12/5/2018	\$68.89	DNI AUTO PARTS
12/5/2018	\$217.80	AMZN Mktp US M06WR78T0
12/5/2018	\$76.74	WALMART.COM
12/5/2018	\$159.37	VWR INTERNATIONAL INC
12/5/2018	\$48.57	TARGET.COM
12/5/2018	\$20.11	AMZN Mktp US M06RW3B80
12/5/2018	\$3.86	LOWES #00667
12/5/2018	\$3.92	LOWES #00528
12/5/2018	\$138.00	BB CHILDRENS MUSEUM
12/5/2018	\$13.25	BANKS APPLIANCE PARTS
12/5/2018	\$506.10	AMERICAN AIR0012324304323
12/5/2018	\$10.82	LOWES #00667
12/5/2018	\$250.00	SQ GOSQ.COM THOMAS

Post Date	Amount	Vendor Name
12/5/2018	\$175.67	FOSTER SMITH MAIL ORDR
12/5/2018	\$46.75	DIAMOND SPRINGS WATER
12/5/2018	\$8.48	DOLLAR TREE
12/5/2018	\$389.94	BB HARVEST HOPE
12/5/2018	\$60.00	SQ NATIONAL ACADEM
12/5/2018	\$6,652.80	COURTYARD BY MARRIOTT-
12/5/2018	\$110.23	WONDER WORKSHOP
12/5/2018	\$264.00	WILDLIFEWOODCRAFT.COM
12/5/2018	\$231.29	AMZN Mktp US M07CQ6BR0
12/5/2018	\$374.39	SAMSCLUB #8142
12/5/2018	\$848.00	BWI - GREENVILLE/
12/5/2018	\$19.05	CLASSIC ACE HARDWARE
12/5/2018	\$33.89	GRAINGER
12/5/2018	\$6.69	CLASSIC ACE HARDWARE
12/5/2018	\$49.70	INGLES MARKETS #208
12/5/2018	\$402.80	PECKNEL MUSIC COMPANY
12/5/2018	\$48.50	Etsy.com - TheChunkyHunk
12/5/2018	\$24.50	THE GRAPHIC COW CO.
12/5/2018	\$54.00	THE CHOCOLATE SHOPPE
12/5/2018	\$442.50	HEATHERLY BROTHERS AUTO S
12/5/2018	\$100.00	NAFME
12/5/2018	\$751.34	AMZN Mktp US M02R18562
12/5/2018	\$63.14	SAMS CLUB #4901
12/5/2018	\$30.24	LITTLE CAESARS 0101 0009
12/5/2018	\$72.77	WALMART.COM 8009666546
12/5/2018	\$80.00	PAYPAL SOUTHCAROLI
12/5/2018	\$104.47	CRESCENT SUPPLY COMP INC
12/5/2018	\$141.00	FLINN SCIENTIFIC INC
12/5/2018	\$72.04	Amazon.com M01LW68I0
12/5/2018	\$67.30	BI-LO GROCERY #5624
12/5/2018	\$66.53	Amazon.com M03AK55R2
12/5/2018	\$20.34	Amazon.com M09EA35D2
12/5/2018	\$280.79	FOLLETT SCHOOL SOLUTIONS
12/5/2018	\$476.81	FIRST TEAM SPORTS
12/5/2018	\$8.85	LOWES #00528
12/5/2018	\$1,425.00	FIRST CLASS CONFERENCES
12/5/2018	\$275.00	CAREER SERVICES
12/5/2018	\$5.00	THE HOME DEPOT #1124
12/5/2018	\$5.49	BI-LO GROCERY #5612
12/5/2018	(\$126.04)	LAMINEX
12/5/2018	\$18.42	WILSONS 5 CENT TO ONE DOL
12/5/2018	\$535.34	ARBOR SCIENTIFIC
12/5/2018	\$29.76	BC CANNON
12/5/2018	\$810.00	MUSEUM & GALLERY
12/5/2018	(\$31.79)	OFFICE DEPOT #1214
12/5/2018	\$148.40	DOLLAR TREE
12/5/2018	\$17.99	PEARDECK.COM
12/5/2018	\$62.46	AMZN Mktp US M00WI4562
12/5/2018	\$31.79	VERIZON WRLS 73052-01
12/5/2018	\$81.11	AAA SUPPLY INC
12/5/2018	\$49.02	SMITH TURF & IRRIGATION -
12/5/2018	\$48.48	BI-LO GROCERY #5624
12/5/2018	\$12.72	DOLLAR-GENERAL #0788
12/5/2018	\$25.58	SUBURBAN PAINT CO

Post Date	Amount	Vendor Name
12/5/2018	\$25.88	MERRELL'S PIZZA
12/5/2018	\$51.48	WALGREENS #7447
12/5/2018	\$55.00	ROBOTEVENTS.COM
12/5/2018	\$71.78	WM SUPERCENTER #1035
12/5/2018	\$18.99	AMZN Mktp US M06OH9MI2
12/5/2018	\$31.79	MICHAELS STORES 1193
12/5/2018	\$248.94	FOLLETT SCHOOL SOLUTIONS
12/5/2018	\$105.57	LOWES #00667
12/5/2018	\$89.21	THE HOME DEPOT 1119
12/5/2018	\$554.91	WHOLEFDS WDF 10224
12/5/2018	\$103.33	AMZN Mktp US M02BK0B20
12/5/2018	\$134.68	THE HOME DEPOT #1126
12/5/2018	\$74.05	WWW.KOHL'S.COM #0873
12/5/2018	\$250.00	SQ GOSQ.COM THOMAS
12/6/2018	\$84.52	AMZN Mktp US M009E26N1
12/6/2018	\$30.22	PUBLIX #602
12/6/2018	\$265.68	Amazon.com M003G76P1
12/6/2018	\$42.39	VERIZON WRLS 73052-01
12/6/2018	\$964.60	DMI DELL K-12 REL
12/6/2018	\$201.45	Scholastic Education
12/6/2018	\$16.48	LOWES #00667
12/6/2018	\$31.98	AMZN Mktp US M090I86X1
12/6/2018	\$41.76	STAPLS720919351600001
12/6/2018	\$155.51	AMZN Mktp US M025R5QP0
12/6/2018	\$196.88	EMBASSY KINGSTON PLANT
12/6/2018	\$275.00	SCSBA ONLINE
12/6/2018	\$119.50	Scholastic Reading Club
12/6/2018	\$1,069.20	GRINGOS CANTINA
12/6/2018	\$256.47	NATIONAL FORENSIC LEAGUE/
12/6/2018	\$210.23	AAA SUPPLY INC
12/6/2018	\$297.44	Amazon.com M08DT9BR2
12/6/2018	\$36.00	WADE HAMPTON LANES
12/6/2018	\$18.66	WM SUPERCENTER #4145
12/6/2018	\$62.41	PANERA BREAD #601161
12/6/2018	\$148.70	Scholastic Education
12/6/2018	\$33.42	JOHNSTONE SUPPLY
12/6/2018	\$207.87	LAMINEX
12/6/2018	\$119.50	AMZN Mktp US M052L5DJ1
12/6/2018	\$239.97	AMZN Mktp US M06HC0080
12/6/2018	\$196.59	Scholastic Education
12/6/2018	\$90.70	WAL-MART #5487
12/6/2018	\$22.98	BI-LO GROCERY #5608
12/6/2018	\$137.48	WALMART.COM 8009666546
12/6/2018	\$52.00	J W PEPPER AND SON INC
12/6/2018	\$174.42	REMOTES.COM
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$218.64	LOWES #00528
12/6/2018	\$120.00	SQ SUGAR MAMA'S
12/6/2018	\$181.13	PAYPAL SCIRA
12/6/2018	\$95.96	AMZN Mktp US M07X69610
12/6/2018	\$102.82	LENOVO GROUP
12/6/2018	\$115.01	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$110.02	Amazon.com M03YX6QK0
12/6/2018	\$9.47	Amazon.com M024938I0

Post Date	Amount	Vendor Name
12/6/2018	\$366.95	MARIANNA INDUSTRIES
12/6/2018	\$40.26	Amazon.com M065H6QV0
12/6/2018	\$18.29	SCGOV866-340-7105DMV0049
12/6/2018	\$35.85	THE HOME DEPOT #1126
12/6/2018	\$43.12	SAMS CLUB #8278
12/6/2018	\$258.11	WALMART.COM
12/6/2018	\$45.00	SUBSTATION II OF MAU
12/6/2018	\$295.12	LAKESHORE LEARNING MATER
12/6/2018	\$40.94	BI-LO GROCERY #5704
12/6/2018	\$13.93	THE HOME DEPOT #1104
12/6/2018	\$95.88	EMBROID ME
12/6/2018	\$17.35	OREILLY AUTO #4569
12/6/2018	\$58.84	LOWES #01718
12/6/2018	\$23.40	FOOD EQUIPMENT COMPANY IN
12/6/2018	\$252.28	APL APPLE ONLINE STORE
12/6/2018	\$19.67	LOWES #01718
12/6/2018	\$260.00	CCNJOBFAIRSERVICES
12/6/2018	\$162.37	FOLLETT SCHOOL SOLUTIONS
12/6/2018	\$120.00	ESIGNS.COM
12/6/2018	\$15.37	HOLDER ELECTRIC SUPPLY
12/6/2018	\$420.00	ONDEPOT.COM
12/6/2018	\$36.30	SAMSClub #8278
12/6/2018	\$135.72	FRESH WATER SYSTEMS, INC
12/6/2018	\$74.20	DMI DELL K-12 REL
12/6/2018	\$66.78	DOLLAR TREE
12/6/2018	\$20.06	SAMSClub #8278
12/6/2018	\$678.40	BWI - GREENVILLE/
12/6/2018	\$208.91	WM SUPERCENTER #4452
12/6/2018	\$59.90	ADVANCE AUTO PARTS #5440
12/6/2018	\$1,210.98	J W VAUGHAN CO INC
12/6/2018	\$15.22	WM SUPERCENTER #2328
12/6/2018	(\$69.51)	FORMS AND SUPPLY - AOPD
12/6/2018	\$400.00	SQ UPSTATE SEPTIC TANK
12/6/2018	\$8.47	HOLDER ELECTRIC SUPPLY
12/6/2018	\$24.00	DOLLAR-GENERAL #0788
12/6/2018	\$108.34	BI-LO GROCERY #5704
12/6/2018	\$165.37	PANERA BREAD #600911
12/6/2018	\$127.27	RESTAURANT DEPOT
12/6/2018	\$1,392.84	CDW GOVT #QGH9808
12/6/2018	\$230.91	AMZN Mktp US M09B13BX2
12/6/2018	\$20.75	TARGET 00018705
12/6/2018	\$62.95	WM SUPERCENTER #4583
12/6/2018	\$106.34	FOLLETT SCHOOL SOLUTIONS
12/6/2018	\$107.35	PUBLIX #576
12/6/2018	\$97.99	AMZN Mktp US M06667BI2
12/6/2018	\$42.11	LOWES #01718
12/6/2018	\$46.23	SALLY BEAUTY #2512
12/6/2018	\$94.39	PUBLIX #531
12/6/2018	\$90.17	KRISPY KREME DOUGH
12/6/2018	\$7.59	AMZN Mktp US M05UC5QP0
12/6/2018	\$980.00	SOUTH CAROLINA ASSOCIATIO
12/6/2018	\$49.00	JANITORS WHOLESALE
12/6/2018	\$1,405.55	DMI DELL K-12 REL
12/6/2018	\$27.71	Scholastic Education

Post Date	Amount	Vendor Name
12/6/2018	\$86.94	WAL-MART #1244
12/6/2018	\$449.76	HAJOCA TAYLORS 72
12/6/2018	\$3.00	J W PEPPER AND SON INC
12/6/2018	\$201.38	WALMART.COM 8009666546
12/6/2018	\$1,267.88	PAYPAL SCIRA
12/6/2018	\$17.21	AAA SUPPLY INC
12/6/2018	\$1,047.26	NTLREST SERVSAFE
12/6/2018	\$36.00	DOLLAR-GENERAL #0963
12/6/2018	\$57.17	AAA SUPPLY INC
12/6/2018	(\$67.83)	FOSTER SMITH MAIL ORDR
12/6/2018	\$179.99	AMZN Mktp US M07PH86U1
12/6/2018	\$28.48	TARGET 00018705
12/6/2018	\$11.98	AMZN Mktp US M089I5B22
12/6/2018	\$257.25	COG ZOO
12/6/2018	\$88.91	AC MOORE STR 58
12/6/2018	\$52.23	NASCO FORT ATKINSON
12/6/2018	\$10.00	WAL-MART #0640
12/6/2018	\$29.99	AMZN Mktp US M00OI6HZ2
12/6/2018	\$245.20	Amazon.com M05A76DL1
12/6/2018	\$30.68	THE HOME DEPOT #1104
12/6/2018	\$134.15	THAT FISH PLACE-THAT P
12/6/2018	\$18.29	SCGOV866-340-7105DMV0049
12/6/2018	\$1,500.87	Amazon.com M05928EQ0
12/6/2018	\$193.88	FOLLETT SCHOOL SOLUTIONS
12/6/2018	\$43.68	SAMSClub #8278
12/6/2018	\$16.00	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$115.29	AMZN Mktp US M00U33BF2
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$232.03	Scholastic Education
12/6/2018	\$24.61	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$577.45	COOK AND BOARDMAN
12/6/2018	\$56.00	WAL-MART #5487
12/6/2018	\$30.94	AMZN Mktp US M08323BC2
12/6/2018	\$158.55	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$6.69	WALMART GROCERY
12/6/2018	\$256.19	SAUNDERS OFFICE SUPPLY
12/6/2018	\$1,447.95	DMI DELL K-12 REL
12/6/2018	\$27.85	THE HOME DEPOT #1127
12/6/2018	\$18.28	BI-LO GROCERY #5256
12/6/2018	\$149.23	STAPLES DIRECT
12/6/2018	\$17,587.50	ST CHRISTOPHER SUMMER CAM
12/6/2018	\$553.57	UNITED REFRIG INC 487
12/6/2018	\$13.23	THE HOME DEPOT #1127
12/6/2018	\$234.95	AMZN Mktp US M04I35HP2
12/6/2018	\$180.65	HOLDER ELECTRIC SUPPLY
12/6/2018	\$232.19	LOWES #01718
12/6/2018	\$186.47	TARGET.COM
12/6/2018	\$454.64	SFI ELECTRONICS, LLC
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$39.84	WAL-MART #4145
12/6/2018	\$399.00	AMZN Mktp US M001M86S1
12/6/2018	(\$59.88)	SAMSClub.COM
12/6/2018	\$27.96	Amazon.com M04QU7Q10
12/6/2018	\$155.44	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
12/6/2018	\$54.78	Amazon.com M01JF3H42
12/6/2018	\$10.60	DOLLAR TREE
12/6/2018	\$35.34	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$374.04	Amazon.com M05B846W1
12/6/2018	\$35.53	BI-LO GROCERY #5256
12/6/2018	\$456.55	UNITED REFRIG INC 487
12/6/2018	\$30.36	HOBBY LOBBY #0318
12/6/2018	\$2,895.91	DMI DELL K-12 REL
12/6/2018	\$110.51	SAMS CLUB #8278
12/6/2018	\$47.87	SHERWIN WILLIAMS 702275
12/6/2018	\$1,658.90	SAFE INDUSTRIES
12/6/2018	\$44.10	IN PRODUCTIONS UNLIMITED
12/6/2018	\$38.64	LOWES #00667
12/6/2018	\$48.47	FLUKERFARMS.COM
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$121.27	AMZN Mktp US M082A36R0
12/6/2018	(\$11.53)	MICHAELS STORES 6001
12/6/2018	\$17.14	BURDETTE HARDWARE
12/6/2018	\$5.91	AMZN Mktp US M00PN4HM2
12/6/2018	\$310.59	Scholastic Education
12/6/2018	\$72.40	WM SUPERCENTER #640
12/6/2018	\$98.91	FLINN SCIENTIFIC INC
12/6/2018	\$7.11	AMZN Mktp US M02HT08E0
12/6/2018	\$90.75	ADVANCE AUTO PARTS #5440
12/6/2018	\$68.69	STAPLES 00108688
12/6/2018	\$104.49	THE TOOL SHED
12/6/2018	\$1,190.47	FOLLETT SCHOOL SOLUTIONS
12/6/2018	\$125.35	FAIRFIELD INN & SUITES
12/6/2018	\$350.55	IMAGE MARKET
12/6/2018	\$22.48	AMZN Mktp US M02RA1DC1
12/6/2018	\$389.37	SAMSCLUB #8278
12/6/2018	\$127.17	LOWES #01718
12/6/2018	\$511.68	SIGNS.COM
12/6/2018	\$147.72	AMZN Mktp US M02XE9HR2
12/6/2018	\$84.79	AMZN Mktp US M09PG86H1
12/6/2018	\$417.75	PAYPAL JILLIANSJUL
12/6/2018	\$11.89	AMZN Mktp US M06LO26H0
12/6/2018	\$217.98	STAPLES DIRECT
12/6/2018	\$13.83	GREENVILLE FENCE CO
12/6/2018	\$38.86	DOLLAR GENERAL #10164
12/6/2018	\$38.80	INGLES MARKETS #208
12/6/2018	\$54.71	WALMART.COM 8009666546
12/6/2018	\$192.17	HAJOCA TAYLORS 72
12/6/2018	\$186.56	JANITORS WHOLESALE
12/6/2018	\$92.96	MUSIC IS ELEMENTARY
12/6/2018	\$27.48	LOWES #01718
12/6/2018	\$293.49	ROBBINS TIRE SERVI
12/6/2018	\$151.93	STAPLES DIRECT
12/6/2018	\$101.44	BOOKOUTLET.COM
12/6/2018	\$34.45	PUBLIX #602
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$52.94	THE TOOL SHED
12/6/2018	\$1,049.63	SAMSCLUB.COM
12/6/2018	\$35.68	Amazon.com M01KK38V0

Post Date	Amount	Vendor Name
12/6/2018	\$110.06	HOLDER ELECTRIC SUPPLY
12/6/2018	\$2,058.29	WORTHINGTON DIRECT INC
12/6/2018	\$415.00	WWW.DUTCHMILLBULBS.COM
12/6/2018	\$540.78	HOLDER ELECTRIC SUPPLY
12/6/2018	\$45.65	Amazon.com M04V036D1
12/6/2018	\$307.95	GRAINGER
12/6/2018	\$15.00	DOLLAR-GENERAL #7949
12/6/2018	\$17.80	BI-LO GROCERY #5016
12/6/2018	\$444.02	GREENVILLE TURF AND TRACT
12/6/2018	\$85.04	AMZN Mktp US M00XE9601
12/6/2018	\$672.53	WHALEY FOODSERVICE
12/6/2018	\$24.92	AMZN Mktp US M08I01DT1
12/6/2018	\$78.43	TARGET 00018705
12/6/2018	\$287.40	DMI DELL K-12 REL
12/6/2018	\$45.59	SAMSClub #8142
12/6/2018	\$43.60	FRANKS HOUSE OF PIZZA
12/6/2018	\$236.19	CAROLINA FINE FOODS
12/6/2018	\$26.49	Amazon.com M054D08N0
12/6/2018	\$150.00	THE BAKERY OFF AUGUSTA
12/6/2018	\$709.49	CHANNING BETE CO AHA
12/6/2018	\$27.38	DOLLAR TREE
12/6/2018	\$165.00	ROBOTEVENTS.COM
12/6/2018	\$287.61	Scholastic Education
12/6/2018	\$18.29	SCGOV866-340-7105DMV0049
12/6/2018	\$77.36	JOSHS FROGS
12/6/2018	\$116.17	LOWES #00528
12/6/2018	\$180.02	Amazon.com M09RW3DL1
12/6/2018	\$123.66	WALMART.COM 8009666546
12/6/2018	\$122.72	WAL-MART #2265
12/6/2018	\$95.92	AMZN Mktp US M05C23DH1
12/6/2018	\$73.51	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$49.75	AMZN Mktp US M07IK8631
12/6/2018	\$652.30	GREENVILLE TURF AND TRACT
12/6/2018	\$10.27	AMZN Mktp US M06GT8H62
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$744.30	WEST MUSIC CATALOG
12/6/2018	\$15.64	PAYPAL SOUTHCAROLI
12/6/2018	\$275.00	SCSBA ONLINE
12/6/2018	\$72.33	SAUNDERS OFFICE SUPPLY
12/6/2018	\$130.00	KUTA SOFTWARE, LLC
12/6/2018	\$375.36	IN BURRIS COMPUTER FORMS
12/6/2018	\$45.00	SUBSTATION II OF MAU
12/6/2018	\$226.24	SEARS.COM 9300
12/6/2018	\$189.59	FIRST TEAM SPORTS
12/6/2018	\$52.90	STRETCHWELL INC
12/6/2018	\$152.06	WM SUPERCENTER #641
12/6/2018	\$289.38	LENOVO GROUP
12/6/2018	\$33.46	Scholastic Education
12/6/2018	\$2,970.38	AMAZING THREADS LLC
12/6/2018	\$295.53	MSC
12/6/2018	\$702.59	GREENVILLE TURF AND TRACT
12/6/2018	\$52.39	STAPLES 00105536
12/6/2018	\$275.00	SCSBA ONLINE
12/6/2018	\$6.92	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
12/6/2018	\$79.77	TOTAL MAINTENANCE SOLUTIO
12/6/2018	\$286.89	DELTA AIR 0067229776557
12/6/2018	\$283.78	FLINN SCIENTIFIC INC
12/6/2018	\$1,794.00	FCC FRANKLINCVYSEMINAR
12/6/2018	\$480.00	THE PEACE CENTER
12/6/2018	\$10.62	BARNES&NOBLE.COM-BN
12/6/2018	\$100.30	ID WHOLESALER
12/6/2018	\$233.19	STAPLS7209228029000001
12/6/2018	\$63.09	IN ELBUTTONS
12/6/2018	\$19.18	LOWES #01718
12/6/2018	\$444.98	USC UPSTATE 20234761
12/6/2018	\$123.51	WORTHINGTON DIRECT INC
12/6/2018	\$8.80	GOIN POSTAL - PIEDMONT
12/6/2018	\$23.20	THRIFTY CAR RENTAL GREER
12/6/2018	\$871.29	PRESENTATION SYSTEMS SO
12/6/2018	(\$19.67)	LOWES #01718
12/6/2018	\$30.00	SHELL OIL 57545841009
12/6/2018	\$405.69	GRAINGER
12/6/2018	\$111.29	AMZN Mktp US M03ZK2DI1
12/6/2018	\$205.64	LENOVO GROUP
12/6/2018	\$15.24	Amazon.com M03H48HW2
12/6/2018	\$10.99	AMZN Mktp US M09AB1QP0
12/6/2018	\$62.87	OREILLY AUTO #4569
12/6/2018	\$89.67	WHALEY FOODSERVICE
12/6/2018	\$148.50	KIWANIS INTERNATIONAL
12/6/2018	\$105.92	FRANKS HOUSE OF PIZZA
12/6/2018	\$30.73	Amazon.com M03RK16B1
12/6/2018	\$72.07	AMZN Mktp US M03K98Q10
12/6/2018	\$305.19	Scholastic Education
12/6/2018	\$117.88	STAPLES DIRECT
12/6/2018	(\$37.50)	NCS GED EXAM
12/6/2018	\$126.14	APL APPLE ONLINE STORE
12/6/2018	\$9.97	WALMART.COM 8009666546
12/6/2018	\$275.00	SCSBA ONLINE
12/6/2018	\$162.99	J W PEPPER AND SON INC
12/6/2018	\$200.76	SAMS CLUB #8278
12/6/2018	\$185.70	AMZN Mktp US M001K06B1
12/6/2018	(\$100.00)	YPS RDD HA-VN9W3Y
12/6/2018	\$238.64	Amazon.com M04JW98A0
12/6/2018	\$28.09	WM SUPERCENTER #5487
12/6/2018	\$11.00	AMZN Mktp US M085Y0670
12/6/2018	\$16.59	THRIFT BOOKS GLOBAL, LLC
12/6/2018	\$263.17	GREENVILLE FENCE CO
12/6/2018	\$1,187.88	AMZN Mktp US M083Q3BC2
12/6/2018	\$543.28	JOHNSTONE SUPPLY
12/6/2018	\$77.52	GREENVILLE TURF AND TRACT
12/6/2018	\$105.27	LOWES #01718
12/6/2018	\$108.00	THE CHOCOLATE SHOPPE
12/6/2018	\$107.65	WM SUPERCENTER #2265
12/6/2018	\$325.93	JOHNSTONE SUPPLY
12/6/2018	\$837.79	UNITED REFRIG INC 487
12/6/2018	\$9.08	Amazon.com M01R006J1
12/6/2018	\$25.00	TARGET 00019372
12/6/2018	(\$37.50)	NCS GED EXAM

Post Date	Amount	Vendor Name
12/6/2018	\$524.71	BOUND TO STAY BOUND BOOKS
12/6/2018	\$34.50	SCUFFLETOWN ROAD MINI STO
12/6/2018	\$82.90	TARGET 00011825
12/6/2018	\$102.82	LENOVO GROUP
12/6/2018	\$6.67	AMZN Mktp US M08FI96L1
12/6/2018	\$309.20	SAMSClub #8278
12/6/2018	\$256.46	Scholastic Education
12/6/2018	\$15.64	Amazon.com M09HX46V1
12/6/2018	\$46.25	QT 1138 97011381
12/6/2018	\$325.93	JOHNSTONE SUPPLY
12/6/2018	\$298.00	PAYPAL BOBERG
12/6/2018	\$295.18	TRANE SUPPLY-115413
12/6/2018	(\$984.12)	HERITAGE FOOD SERVICE GRO
12/6/2018	\$203.80	Amazon.com M037C76K1
12/6/2018	\$655.38	POSITIVE PROMOTIONS
12/6/2018	\$125.90	AMZN Mktp US M07F146M0
12/6/2018	(\$19.18)	LOWES #01718
12/6/2018	\$294.52	UNITED REFRIG INC 487
12/6/2018	\$40.98	PBS DISTRIBUTION LLC #1
12/6/2018	\$537.90	UNITED REFRIG INC 497
12/6/2018	\$11.00	LOWES #00528
12/6/2018	\$27.20	HOBBY LOBBY #328
12/6/2018	\$3,712.92	CONTINUUM MANAGED SERV
12/6/2018	\$598.90	LENOVO GROUP
12/6/2018	\$409.11	LANDSCAPERS SUPPLY OF GR
12/6/2018	\$8.99	AMZN Mktp US M02OT6Q10
12/6/2018	\$194.85	Scholastic Education
12/6/2018	(\$26.60)	FRANKS HOUSE OF PIZZA
12/6/2018	\$90.63	STAPLS7209206133000001
12/6/2018	\$141.70	LOWES #00907
12/6/2018	\$80.45	WALMART GROCERY
12/7/2018	\$4.52	GREENVILLE WATER SYSTEM
12/7/2018	\$45.17	PUBLIX #1608
12/7/2018	\$763.20	I DECLARE
12/7/2018	\$306.34	ADVANCE AUTO PARTS #5330
12/7/2018	\$1,537.95	DMI DELL K-12 REL
12/7/2018	\$346.27	PRESENTATION SYSTEMS SO
12/7/2018	\$37.66	WAL-MART #0641
12/7/2018	\$23.82	STAPLES 00118000
12/7/2018	\$34.98	AMZN Mktp US M05T72SA1
12/7/2018	\$37.50	NCS GED EXAM
12/7/2018	\$6.98	AMZN Mktp US M067O8261
12/7/2018	\$82.04	FIRST TEAM SPORTS
12/7/2018	\$3.95	USPS PO 4556000661
12/7/2018	\$2,069.14	GREENVILLE WATER SYSTEM
12/7/2018	\$23.52	WAL-MART #5487
12/7/2018	\$1,525.15	AIH INC
12/7/2018	\$445.00	PAYPAL NAAC
12/7/2018	\$15.89	FORMS AND SUPPLY - AOPD
12/7/2018	\$464.62	GREENVILLE WATER SYSTEM
12/7/2018	\$18.00	WM SUPERCENTER #5487
12/7/2018	\$14.07	Amazon.com M04EPODW1
12/7/2018	\$1,154.13	AMZN Mktp US M09EW86O0
12/7/2018	\$60.81	WAL-MART #5487

Post Date	Amount	Vendor Name
12/7/2018	\$90.81	THE HOME DEPOT 1126
12/7/2018	\$38.43	UNITED REFRIG INC 487
12/7/2018	\$28.61	Scholastic Education
12/7/2018	\$33.20	WAL-MART #4583
12/7/2018	\$144.46	TROPICAL GRILLE DOWNTOWN
12/7/2018	\$45.09	PUBLIX #874
12/7/2018	\$121.88	FIRST TEAM SPORTS
12/7/2018	\$11.06	ALDI 76098
12/7/2018	\$158.89	GOS// GREENVILLE OFFICE S
12/7/2018	\$6.88	TARGET 00019372
12/7/2018	\$536.00	SWANK MOTION PICTURES IN
12/7/2018	\$318.95	ENVELOPES.COM
12/7/2018	\$29.23	ADVANCE AUTO PARTS #5330
12/7/2018	\$23.83	WWW.KOHL'S.COM #0873
12/7/2018	\$6.49	AMZN Mktp US M00E86DJ1
12/7/2018	\$37.96	WALMART.COM
12/7/2018	\$1,180.33	GREENVILLE WATER SYSTEM
12/7/2018	\$724.42	GREENVILLE WATER SYSTEM
12/7/2018	\$168.00	WAL-MART #5487
12/7/2018	\$252.13	FICTION ADDICTION
12/7/2018	\$157.63	OTC BRANDS, INC.
12/7/2018	\$129.00	ASCA
12/7/2018	\$27.52	THE HOME DEPOT #1104
12/7/2018	\$803.48	UNIFIED AV SYSTEMS
12/7/2018	\$57.87	OTC BRANDS, INC.
12/7/2018	\$7.42	DOLLAR TREE
12/7/2018	\$860.00	THE NATIONAL BETA CLUB
12/7/2018	\$29.90	WM SUPERCENTER #641
12/7/2018	\$30.82	STAPLS7209193516000002
12/7/2018	\$130.40	WM SUPERCENTER #2265
12/7/2018	\$20.00	QT 1146 97011464
12/7/2018	\$103.00	PAYPAL SC FLL
12/7/2018	\$220.15	IMAGE MARKET
12/7/2018	\$66.16	GREENVILLE WATER SYSTEM
12/7/2018	\$125.08	WM SUPERCENTER #640
12/7/2018	\$138.25	TEACHERSPAYTEACHERS.COM
12/7/2018	\$1,236.50	ARKON RESOURCES
12/7/2018	\$31.84	CHRISTOPHER TRUCKS INC
12/7/2018	\$19.09	WILSONS 5 CENT TO ONE DOL
12/7/2018	\$301.69	SOUNDTRAP
12/7/2018	\$0.11	INTERNATIONAL TRANSACTION
12/7/2018	\$25.10	CRESCENT SUPPLY COMPANY I
12/7/2018	\$117.98	AMZN Mktp US M03L91SF1
12/7/2018	\$181.99	SAMSCLUB #8278
12/7/2018	\$68.30	DEMCO INC
12/7/2018	\$54.16	GREENVILLE WATER SYSTEM
12/7/2018	\$15.99	AMZN Mktp US M02YU58T2
12/7/2018	\$25.00	PRODIGITIZING
12/7/2018	\$22.90	GREENVILLE WATER SYSTEM
12/7/2018	\$13.77	ACE HARDWARE CLASSIC
12/7/2018	(\$24.16)	EMBASSY KINGSTON PLANT
12/7/2018	\$37.50	NCS GED EXAM
12/7/2018	\$295.80	Amazon.com M097932R1
12/7/2018	\$75.66	Amazon.com M05CZ9D90

Post Date	Amount	Vendor Name
12/7/2018	\$750.00	ZAXBY'S #54001
12/7/2018	\$574.32	LOGANS ROADHOUSE 201
12/7/2018	\$54.16	GREENVILLE WATER SYSTEM
12/7/2018	\$556.50	EMBROID ME
12/7/2018	\$6,232.80	APL APPLE ONLINE STORE
12/7/2018	\$137.58	GRAINGER
12/7/2018	\$13.77	STAPLES 00118000
12/7/2018	\$734.55	GREENVILLE WATER SYSTEM
12/7/2018	\$29.68	Amazon.com M08D43S21
12/7/2018	\$39.23	CHICK-FIL-A #01076
12/7/2018	\$13.91	DOLLAR GENERAL #15195
12/7/2018	\$1,137.68	HERITAGE FOOD SERVICE GRO
12/7/2018	\$1,270.32	Amazon.com M05TU96U0
12/7/2018	\$250.59	BOOKOUTLET.COM
12/7/2018	\$175.21	Amazon.com M02G34SI1
12/7/2018	\$285.93	GREENVILLE WATER SYSTEM
12/7/2018	\$59.55	HOBART SERVICE
12/7/2018	\$477.34	CAMPBELL-BROWN INC
12/7/2018	(\$14.82)	LOWES #00528
12/7/2018	\$73.44	SUBWAY 00114595
12/7/2018	\$37.50	NCS GED EXAM
12/7/2018	\$5.30	BI-LO GROCERY #5274
12/7/2018	\$184.50	PEAVEY CORP.
12/7/2018	\$51.73	WALMART.COM
12/7/2018	\$193.93	RESTAURANT DEPOT
12/7/2018	\$467.09	GREENVILLE WATER SYSTEM
12/7/2018	\$27.11	US SCHOOL SUPPLY INC
12/7/2018	\$83.48	WM SUPERCENTER #2265
12/7/2018	\$22.79	CAROLINA BIOLOGIC SUPPLY
12/7/2018	\$63.39	ADVANCE AUTO PARTS #5330
12/7/2018	\$16.12	AMZN Mktp US M09OO2SH1
12/7/2018	\$314.47	LOWES #00667
12/7/2018	\$13.78	LOWES #00528
12/7/2018	\$37.50	NCS GED EXAM
12/7/2018	\$181.05	Amazon.com M04GF7D00
12/7/2018	\$86.31	OTC BRANDS, INC.
12/7/2018	\$30.39	THE HOME DEPOT #1124
12/7/2018	\$8.46	Amazon.com M05EZ7DF1
12/7/2018	\$36.20	LOWES #00667
12/7/2018	\$5.98	COSTCO WHSE #1005
12/7/2018	\$74.52	Amazon.com M06B52882
12/7/2018	\$258.01	FOLLETT SCHOOL SOLUTIONS
12/7/2018	\$79.82	BULK OFFICE SUPPLY
12/7/2018	\$444.00	CHICK-FIL-A #03330
12/7/2018	\$858.26	GREENVILLE WATER SYSTEM
12/7/2018	\$535.10	GREENVILLE SCALE
12/7/2018	\$98.00	COASTAL PUBLISHING
12/7/2018	\$27.54	WAL-MART #4452
12/7/2018	\$51.47	SAMSCLUB #6463
12/7/2018	\$79.46	AMZN Mktp US M09Z038Q2
12/7/2018	\$7.42	DOLLAR-GENERAL #3012
12/7/2018	\$66.67	GREENVILLE WATER SYSTEM
12/7/2018	\$47.79	MCMMASTER-CARR
12/7/2018	\$15.99	APL ITUNES.COM/BILL

Post Date	Amount	Vendor Name
12/7/2018	\$92.01	JJ HAINES
12/7/2018	\$15.24	Amazon.com M057E6D30
12/7/2018	\$90.00	Amazon.com M03BD7D70
12/7/2018	\$137.93	WAL-MART #2687
12/7/2018	\$37.50	NCS GED EXAM
12/7/2018	\$48.15	DOLLAR TREE
12/7/2018	\$156.48	WALMART GROCERY
12/7/2018	\$513.56	ADVANCE AUTO PARTS #5330
12/7/2018	\$13.47	COSTCO WHSE #1005
12/7/2018	\$2.48	CAROLINA BIOLOGIC SUPPLY
12/7/2018	\$12.64	LOWES #01718
12/7/2018	\$72.76	WALMART GROCERY
12/7/2018	\$276.90	GREENVILLE WATER SYSTEM
12/7/2018	\$35.99	QUIZLET.COM
12/7/2018	\$82.97	PRO YEARLY EDU
12/7/2018	\$785.06	FOLLETT SCHOOL SOLUTIONS
12/7/2018	\$31.58	PEBBLE CREEK PIZZA
12/7/2018	\$1,115.48	OFFICE DEPOT #62
12/7/2018	\$9.01	MICHAELS STORES 6001
12/7/2018	\$9.98	AMZN Mktp US M06PU76I2
12/7/2018	\$33.86	GREENVILLE WATER SYSTEM
12/7/2018	\$138.78	WALMART.COM 8009666546
12/7/2018	\$34.85	ZORO TOOLS INC
12/7/2018	\$160.94	SAMSClub #6463
12/7/2018	\$195.45	HAJOCA TAYLORS 72
12/7/2018	\$138.88	LOWES #01718
12/7/2018	\$40.03	WILSONS 5 CENT TO ONE DOL
12/7/2018	\$12.72	DOLLAR TREE
12/7/2018	\$65.99	MAKEUPMANIA INC
12/7/2018	\$39.91	LOWES #00667
12/7/2018	\$423.96	LANDSCAPERS SUPPLY OF GR
12/7/2018	\$171.86	CREGGER COMPANY 2
12/7/2018	\$36.96	LOWES #01718
12/7/2018	\$99.95	YABLA.COM
12/7/2018	\$12.11	GREENVILLE WATER SYSTEM
12/7/2018	\$103.85	LOWES #00667
12/7/2018	\$240.50	CHICK-FIL-A #00663
12/7/2018	\$121.05	HOBBY LOBBY #0318
12/7/2018	\$487.60	UNITED REFRIG INC 497
12/7/2018	\$11.29	GREENVILLE WATER SYSTEM
12/7/2018	\$101.75	USPS.COM POSTAL STORE
12/7/2018	\$17.98	THE HOME DEPOT #1127
12/7/2018	\$144.71	SAMS CLUB #8278
12/7/2018	\$18.69	AMZN Mktp US M07WW8DB0
12/7/2018	\$22.73	THE UPS STORE #3495
12/7/2018	\$296.62	WWW.MAKERBOT.COM
12/7/2018	\$99.43	OTC BRANDS, INC.
12/7/2018	\$23.92	AMZN Mktp US M00D53D20
12/7/2018	\$118.20	HOBBY LOBBY #0318
12/7/2018	\$159.00	CDW GOVT #QGR1907
12/7/2018	\$54.16	GREENVILLE WATER SYSTEM
12/7/2018	\$8.48	DOLLAR TREE
12/7/2018	\$191.26	GREENVILLE WATER SYSTEM
12/7/2018	\$3,391.93	ROOMSTOGO.COM

Post Date	Amount	Vendor Name
12/7/2018	\$268.97	HERITAGE FOOD SERVICE GRO
12/7/2018	\$1,452.84	MOORE & BALLIEW OIL TAYLO
12/7/2018	\$7.42	DOLLAR-GENERAL #6407
12/7/2018	\$83.70	MICHAELS.COM
12/7/2018	\$11.23	SUPERPUNCH
12/7/2018	\$9.54	DOLLAR-GENERAL #0963
12/7/2018	\$583.04	GREENVILLE WATER SYSTEM
12/7/2018	\$210.94	APL APPLE ONLINE STORE
12/7/2018	\$810.00	ID WHOLESALER IDW
12/7/2018	\$11.54	DOLLAR TREE
12/7/2018	\$57.13	BARNES & NOBLE #2221
12/7/2018	\$66.20	HARBOR FREIGHT TOOLS 96
12/7/2018	\$1,332.05	GREENVILLE WATER SYSTEM
12/7/2018	\$9,581.22	EAP CONSULTANTS
12/7/2018	\$513.56	ADVANCE AUTO PARTS #5330
12/7/2018	\$1,012.50	THE PEACE CENTER
12/7/2018	\$66.45	DBC BLICK ART MATERIAL
12/7/2018	\$314.47	LOWES #00667
12/7/2018	\$151.62	TOTAL MAINTENANCE SOLUTIO
12/7/2018	\$5.72	AMZN Mktp US M01I10SO1
12/7/2018	\$59.49	AMZN Mktp US M07N276F0
12/7/2018	\$38.00	DOLLAR TREE
12/7/2018	\$35.00	WM SUPERCENTER #2687
12/7/2018	\$176.24	GREENVILLE WATER SYSTEM
12/7/2018	\$33.39	LOWES #00667
12/7/2018	\$211.99	GOS// GREENVILLE OFFICE S
12/7/2018	\$304.95	101 ALTERNATOR STARTER
12/7/2018	\$255.25	AT HOME STORE 018
12/7/2018	\$682.00	REI GREENWOODHEINEMANN
12/7/2018	\$1,895.00	World's Finest Chocolate
12/7/2018	\$199.42	CHICK-FIL-A #01076
12/7/2018	\$36.26	GREENVILLE WATER SYSTEM
12/7/2018	\$448.89	AMZN Mktp US M03M03281
12/7/2018	\$2,226.00	CDW GOVT #QGT4524
12/7/2018	\$652.89	BLACK ELECTRICAL SUPPLY I
12/7/2018	\$58.36	QT 1138 97011381
12/7/2018	\$50.88	NEW SOUTH CONSTRUCTION
12/7/2018	\$31.78	DOLLAR TREE
12/7/2018	\$258.09	EZCATERTROPICAL GRILL
12/7/2018	\$959.64	GREENVILLE WATER SYSTEM
12/7/2018	\$31.00	FLAGS USA LLC
12/7/2018	\$27.49	PARTY CITY 1053
12/7/2018	\$41.24	AMZN Mktp US M08SD2SH1
12/7/2018	\$322.62	TRANE SUPPLY-115413
12/7/2018	\$3.60	THE HOME DEPOT #1127
12/7/2018	\$26.50	DOLLAR TREE
12/7/2018	\$6.36	DOLLAR-GENERAL #8575
12/7/2018	\$245.39	SAMSCLUB #8278
12/7/2018	\$32.32	WM SUPERCENTER #5487
12/7/2018	\$103.35	THE UPS STORE #3245
12/7/2018	\$27.65	THE NATIONAL BETA CLUB
12/7/2018	\$43.98	LOWES #00667
12/7/2018	\$22.63	UNITED REFRIG INC 487
12/7/2018	\$34.98	SPARE TIME GREENVILLE

Post Date	Amount	Vendor Name
12/7/2018	\$596.07	NORCOSTCO
12/7/2018	\$427.25	VEX ROBOTICS INC
12/7/2018	\$108.79	Amazon.com M07IW46H0
12/7/2018	\$274.94	BARNES&NOBLE.COM-BN
12/7/2018	\$41.98	WM SUPERCENTER #640
12/7/2018	\$22.21	AMZN Mktp US M08IM28F2
12/7/2018	\$282.94	TRANE SUPPLY-115413
12/7/2018	\$530.00	MUSICAL INNOVATIONS
12/7/2018	\$77.30	TEACHER'S DISCOVERY
12/7/2018	\$260.52	CLARION HOTELS
12/7/2018	\$169.99	SP WATERLILY TURBINE
12/7/2018	\$1,142.68	GREENVILLE WATER SYSTEM
12/7/2018	\$262.56	SSI SCHOOL SPECIALTY
12/7/2018	\$904.76	GREENVILLE WATER SYSTEM
12/7/2018	\$2.40	GREENVILLE TRACTOR CO
12/7/2018	\$42.36	AMZN Mktp US M06J66610
12/7/2018	\$47.16	FIRST TEAM SPORTS
12/7/2018	\$11.44	GREENVILLE WATER SYSTEM
12/7/2018	\$169.60	BWI - GREENVILLE/
12/7/2018	\$3.75	Etsy.com - FabricModern
12/7/2018	\$229.75	GREENVILLE WATER SYSTEM
12/7/2018	\$20.00	WM SUPERCENTER #2265
12/7/2018	\$531.52	EWING IRRIGATION PRD 199
12/7/2018	\$630.00	RAINBOW PRINTING & ULTRA
12/7/2018	\$39.61	CRESCENT SUPPLY COMPANY I
12/7/2018	\$76.09	Amazon.com M07PP56L0
12/7/2018	\$6.08	UNITED REFRIG INC 497
12/7/2018	\$189.20	GREENVILLE WATER SYSTEM
12/7/2018	\$199.35	PLAYSCRIPTS INC
12/7/2018	\$2.45	LOWES #00667
12/7/2018	\$44.98	AMZN Mktp US M01M15SN1
12/7/2018	\$314.47	LOWES #00667
12/7/2018	\$329.36	SAMSCLUB #8278
12/7/2018	\$26.45	BI-LO GROCERY #5624
12/7/2018	\$66.00	SQ PDA/ SC THESPIANS
12/7/2018	\$5.89	LOWES #01718
12/7/2018	\$298.63	ATLANTIC COAST COTTON
12/7/2018	\$731.79	GREENVILLE WATER SYSTEM
12/7/2018	(\$57.22)	HOBBY-LOBBY #769
12/7/2018	\$117.25	HoneyBaked Ham 1654-P2PE
12/7/2018	\$6.78	GREENVILLE WATER SYSTEM
12/7/2018	\$8.88	USPS PO 4536250272
12/7/2018	\$6.37	USPS KIOSK 4556809550
12/7/2018	\$12.56	TOTAL MAINTENANCE SOLUTIO
12/7/2018	\$148.59	TOTAL MAINTENANCE SOLUTIO
12/7/2018	\$403.41	SIRATA ST PETE
12/7/2018	\$465.74	SIGNS BY TOMORROW
12/7/2018	(\$1.91)	LOWES #01718
12/7/2018	\$32.84	BI-LO GROCERY #5092
12/7/2018	\$713.52	CONTEC, INC.
12/7/2018	\$356.69	JOHNSTONE SUPPLY
12/7/2018	\$340.00	AMERICAN COUNCIL 4 ACC CE
12/7/2018	\$91.33	UNITED REFRIG INC 497
12/7/2018	\$148.80	AMZN Mktp US M03FD7DS0

Post Date	Amount	Vendor Name
12/7/2018	\$653.93	GREENVILLE WATER SYSTEM
12/7/2018	\$16.70	WALMART.COM
12/7/2018	\$5.43	CVS/PHARMACY #03805
12/7/2018	\$83.44	JIMMY JOHNS # 1423
12/7/2018	\$3.36	SAMSCLUB #8278
12/7/2018	\$1,335.56	GREENVILLE WATER SYSTEM
12/7/2018	\$19.93	LOWES #01718
12/7/2018	\$996.46	GREENVILLE WATER SYSTEM
12/7/2018	\$39.96	PAPA JOHN'S #0545
12/7/2018	\$358.60	DBC BLICK ART MATERIAL
12/7/2018	\$1.36	INTERNATIONAL TRANSACTION
12/7/2018	\$69.99	FIRESTONE654949
12/7/2018	\$289.16	TOTAL MAINTENANCE SOLUTIO
12/7/2018	\$154.66	STAPLES DIRECT
12/7/2018	\$588.50	EZCATERTROPICAL GRILL
12/7/2018	\$96.53	Amazon.com M02EL86X0
12/7/2018	\$54.96	DBC BLICK ART MATERIAL
12/7/2018	(\$57.24)	OREILLY AUTO #4569
12/7/2018	\$115.18	FORMS AND SUPPLY - AOPD
12/7/2018	\$1,171.98	JOHNSTONE SUPPLY
12/7/2018	\$375.00	DATA-BASED CONFERENCES
12/7/2018	(\$268.00)	YPS HOMEAWAY HA-VN9W3Y
12/7/2018	\$4.98	LOWES #01983
12/7/2018	\$100.06	TRANE SUPPLY-115413
12/7/2018	\$89.47	GREENVILLE WATER SYSTEM
12/7/2018	\$109.82	ETAHAND2MIND
12/7/2018	\$243.54	DBC BLICK ART MATERIAL
12/7/2018	\$120.00	NATIONALGEO
12/7/2018	\$56.85	Amazon.com M02SX0BZ2
12/10/2018	\$26.91	AMZN Mktp US M03KN9K01
12/10/2018	\$136.95	GREENVILLE TURF AND TRACT
12/10/2018	\$128.12	BRIDGETEK SOLUTION LLC
12/10/2018	\$104.29	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$242.45	HOBBY LOBBY ECOMM
12/10/2018	\$978.75	NORCOSTCO ONLINE
12/10/2018	\$59.99	AMZN Mktp US M069S82P0
12/10/2018	\$158.15	DEMCO INC
12/10/2018	\$49.75	RESTROOM STRATEGIC REST
12/10/2018	\$137.48	WALMART.COM 8009666546
12/10/2018	\$19.55	DBC BLICK ART MATERIAL
12/10/2018	\$169.13	CHICK-FIL-A #03144
12/10/2018	\$128.84	HOBBY LOBBY #328
12/10/2018	\$911.11	TRANE SUPPLY-115413
12/10/2018	\$80.22	SAMS CLUB #8278
12/10/2018	\$223.17	CHICK-FIL-A #03967
12/10/2018	\$99.02	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$241.48	PLAYSCRIPTS INC
12/10/2018	\$10.76	SAMS CLUB #8278
12/10/2018	\$96.95	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$106.00	STORK SYSTEMS INC
12/10/2018	\$61.48	OLD NAVY US 5930
12/10/2018	\$525.04	TRANE SUPPLY-115413
12/10/2018	\$8.70	AMZN Mktp US M009L8KB1
12/10/2018	\$30.52	TH LUMBER YARD INC

Post Date	Amount	Vendor Name
12/10/2018	\$236.65	TOTAL MAINTENANCE SOLUTIO
12/10/2018	\$9.99	AMZN Mktp US M02GL57O1
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$64.84	AMZN Mktp US M02231652
12/10/2018	\$344.57	DBC BLICK ART MATERIAL
12/10/2018	\$220.15	DECKER EQUIPMENT
12/10/2018	\$101.13	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$272.16	CHICK-FIL-A #00726
12/10/2018	\$846.20	BRIDGETEK SOLUTION LLC
12/10/2018	\$178.41	BRAGARDUNIF
12/10/2018	\$82.40	SQ LET'S GET PERSO
12/10/2018	\$419.38	CUSTOM SIGNS INC
12/10/2018	\$423.96	MARIETTA LAWN & GARDEN
12/10/2018	\$9.72	ACE HARDWARE CLASSIC
12/10/2018	\$27.76	AMZN Mktp US M023B1KR0
12/10/2018	\$79.90	AMZN Mktp US M07P41SE0
12/10/2018	\$198.71	AMZN Mktp US M041W4SO0
12/10/2018	\$21.19	AMZN Mktp US M061R82C0
12/10/2018	\$70.01	SUBWAY 00125898
12/10/2018	\$37.52	AMZN Mktp US M05OE52A0
12/10/2018	\$387.71	ROBBINS TIRE SERVI
12/10/2018	\$24.41	THE NATIONAL BETA CLUB
12/10/2018	\$349.36	BRIDGETEK SOLUTION LLC
12/10/2018	\$124.14	COMFORT SUITES - CUMMI
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$6.76	HOBBY LOBBY #328
12/10/2018	\$92.78	CAROLINA ALE HOUSE GREENV
12/10/2018	\$220.86	AMZN Mktp US M02243D82
12/10/2018	\$14.61	Amazon.com M07F542P0
12/10/2018	\$97.98	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$64.16	TRI-COUNTY ACE
12/10/2018	\$92.71	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$16.94	PARTY CITY 1053
12/10/2018	\$15.00	7-ELEVEN 36846
12/10/2018	\$220.75	TRUCOLOR
12/10/2018	\$102.19	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$30.66	LOWES #01718
12/10/2018	\$124.14	COMFORT SUITES - CUMMI
12/10/2018	\$5.76	CREGGER COMPANY 2
12/10/2018	\$88.85	TARGET 00011825
12/10/2018	\$99.03	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$98.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$37.70	HOLDER ELECTRIC SUPPLY
12/10/2018	\$21.26	BLACK ELECTRICAL SUPPLY I
12/10/2018	\$36.23	Amazon.com M04V18790
12/10/2018	\$11.99	AMZN Mktp US M05QJ0KM2
12/10/2018	\$80.24	RESTAURANT DEPOT
12/10/2018	\$52.21	AMZN Mktp US M06WS7Q22
12/10/2018	\$208.57	AMZN Mktp US M04QP5S20
12/10/2018	\$20.61	THE HOME DEPOT #1126
12/10/2018	\$75.16	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$31.97	CHICK-FIL-A #01309
12/10/2018	\$129.06	TOTAL MAINTENANCE SOLUTIO
12/10/2018	\$59.99	AMZN Mktp US M03WR32Z0

Post Date	Amount	Vendor Name
12/10/2018	\$147.41	ADVANCE AUTO PARTS #5440
12/10/2018	\$419.29	CUSTOM SIGNS INC
12/10/2018	\$36.28	THE HOME DEPOT #1126
12/10/2018	\$50.00	USPS PO 4536257500
12/10/2018	(\$925.00)	FLORIDA LEAGUE OF IB SCH
12/10/2018	\$16.99	AMZN Mktp US M08TI5K01
12/10/2018	\$147.72	INCSTORES LLC
12/10/2018	\$219.94	AMZN Mktp US M013Z2250
12/10/2018	\$1,920.00	THE NATIONAL BETA CLUB
12/10/2018	\$10.47	FORMS AND SUPPLY - AOPD
12/10/2018	\$340.84	WAL-MART #0640
12/10/2018	\$79.95	AMZN Mktp US M09M10961
12/10/2018	\$54.67	WALMART GROCERY
12/10/2018	\$407.19	UNITED REFRIG INC 487
12/10/2018	\$150.54	DEMCO INC
12/10/2018	\$102.16	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$68.04	GRAINGER
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$144.00	SQ S SQUARED GREEN GOODS
12/10/2018	\$154.32	HILTON GARDEN INN
12/10/2018	\$299.00	FIRETECHPRO
12/10/2018	\$86.64	AMZN Mktp US M01VA76A2
12/10/2018	\$255.36	SAMS CLUB #8278
12/10/2018	\$378.39	Amazon.com M01WQ3IM1
12/10/2018	\$170.59	WALMART.COM
12/10/2018	\$98.01	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$20.55	HYATT REGENCY GRNVLE F&B
12/10/2018	\$185.50	THE HOME DEPOT #1119
12/10/2018	\$489.84	INNOVATION FIRST LABS
12/10/2018	\$290.82	Amazon.com M02NH67M1
12/10/2018	\$150.00	NIAAA
12/10/2018	\$10.74	DBC BLICK ART MATERIAL
12/10/2018	\$63.38	COSTCO WHSE #1005
12/10/2018	\$486.00	CHICK-FIL-A #03144
12/10/2018	\$96.90	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$96.99	AMZN Mktp US M00KI17U1
12/10/2018	\$75.26	CREGGER COMPANY 2
12/10/2018	\$49.98	AMZN Mktp US M059N3K50
12/10/2018	\$179.01	STAPLS720939722100001
12/10/2018	\$126.14	Amazon Prime
12/10/2018	\$156.32	HILTON GARDEN INN
12/10/2018	\$280.97	SHUTTERFLY
12/10/2018	\$64.26	GREENVILLE TURF AND TRACT
12/10/2018	\$40.93	WM SUPERCENTER #5487
12/10/2018	\$245.92	IN T.O.C. INC
12/10/2018	\$1,138.27	Amazon.com M02BA9U80
12/10/2018	\$8.56	DOLLAR TREE
12/10/2018	\$90.00	SQ EMILY'S ROCK GA
12/10/2018	\$139.41	VEX ROBOTICS INC
12/10/2018	\$103.00	PAYPAL SC FLL
12/10/2018	\$102.77	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$7.14	AMZN Mktp US M08M172I0
12/10/2018	\$18.63	STAPLES 00118018
12/10/2018	(\$99.14)	Amazon.com

Post Date	Amount	Vendor Name
12/10/2018	\$23.98	AMZN Mktp US M029N9632
12/10/2018	\$752.76	AMAZING THREADS LLC
12/10/2018	\$109.11	AMZN Mktp US M09JP32F1
12/10/2018	\$12.19	ANDERSON STAMP AND ENGRAV
12/10/2018	\$46.92	GOS// GREENVILLE OFFICE S
12/10/2018	\$80.46	SAMS CLUB #8278
12/10/2018	\$31.94	INGLES MARKETS #206
12/10/2018	\$9.95	NFHSNETWORK.COM
12/10/2018	\$64.69	PAPA JOHN'S #0584
12/10/2018	\$244.57	TRANE SUPPLY-115413
12/10/2018	\$49.90	AMZN Mktp US M038W42N1
12/10/2018	\$78.62	COSTCO WHSE #1005
12/10/2018	\$28.76	MUSIC & ARTS 1 C
12/10/2018	\$33.88	PARTY CITY 1053
12/10/2018	\$15.34	USPS PO 4536250272
12/10/2018	\$102.22	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$445.20	CDW GOVT #QHC4000
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$102.23	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$58.92	PAPA JOHN'S #0584
12/10/2018	(\$47.64)	WAL-MART #0640 SE2
12/10/2018	\$43.91	Amazon.com M03TE8KX0
12/10/2018	\$486.46	MCABEE TRACTOR & TURF
12/10/2018	(\$42.17)	AMZN Mktp US
12/10/2018	\$618.46	NPI/RAM MOUNTS
12/10/2018	\$607.50	CHICK-FIL-A #01309
12/10/2018	\$350.00	STAPLES 00108688
12/10/2018	\$96.87	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$32.39	JOHNSTONE SUPPLY
12/10/2018	\$334.56	AMZN Mktp US M02ZQ2KO1
12/10/2018	\$15.64	CULVER'S OF GREER
12/10/2018	\$98.99	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$94.77	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$90.57	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$235.00	USC EMALL
12/10/2018	\$40.00	WOFFORD COLLEGE
12/10/2018	\$37.63	THE HOME DEPOT #1127
12/10/2018	\$33.02	AMZN Mktp US M04H36SQ0
12/10/2018	\$5.12	STAPLS7209357629000002
12/10/2018	\$101.23	GRAINGER
12/10/2018	\$235.00	NIAAA
12/10/2018	\$75.00	UNC CH PHILOSOPHY INT
12/10/2018	\$8.37	DNI AUTO PARTS
12/10/2018	\$23.10	Amazon.com M096B1D42
12/10/2018	\$168.33	AMZN Mktp US M03EB9K90
12/10/2018	\$253.51	GREENVILLE TURF AND TRACT
12/10/2018	\$33.21	WAL-MART #1244
12/10/2018	\$73.45	CHICK-FIL-A #03330
12/10/2018	\$40.00	WOFFORD COLLEGE
12/10/2018	\$3,126.11	CHARTER COMM
12/10/2018	\$110.09	KMART 4016
12/10/2018	\$98.01	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$267.30	CHICK-FIL-A #03967
12/10/2018	\$194.25	DUNKIN #345207 Q35

Post Date	Amount	Vendor Name
12/10/2018	\$1,200.06	NATIONAL ASSOCIATION FOR
12/10/2018	\$42.82	BARGAIN HUNT GREENVILLE
12/10/2018	\$281.51	GREENVILLE TURF AND TRACT
12/10/2018	\$995.00	World's Finest Chocolate
12/10/2018	\$97.96	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$95.78	BARNES & NOBLE #2221
12/10/2018	\$9.95	NFHSNETWORK.COM
12/10/2018	\$65.61	LOWES #00667
12/10/2018	\$452.84	PAPA JOHN'S #0584
12/10/2018	\$49.98	AMZN Mktp US M01II5QA2
12/10/2018	\$75.72	J W VAUGHAN CO INC
12/10/2018	\$101.18	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$70.00	AMZN Mktp US M048Q8S70
12/10/2018	\$104.87	AMZN Mktp US M04LZ0QC2
12/10/2018	\$198.18	CHICK-FIL-A #01309
12/10/2018	\$101.15	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$160.27	SAMSCLUB #8278
12/10/2018	\$102.26	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$22.25	Amazon.com M028U6SI0
12/10/2018	\$18.35	LOWES #01718
12/10/2018	\$364.50	CHICK-FIL-A #01309
12/10/2018	\$20.13	LIDL #1064
12/10/2018	\$1,767.00	ST CHRISTOPHER CAMP AND C
12/10/2018	\$113.15	Amazon.com M043I1SC0
12/10/2018	\$33.08	AMZN Mktp US M00DH47L1
12/10/2018	\$159.36	WAL-MART #2265
12/10/2018	\$3,159.46	EXPEDIA 7396952131394
12/10/2018	\$84.25	DRAMATICPUBLISHING.COM
12/10/2018	\$94.80	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$413.84	Amazon.com M07IL5DD2
12/10/2018	\$51.28	LOWES #00907
12/10/2018	\$107.62	TOTAL MAINTENANCE SOLUTIO
12/10/2018	\$38.56	BLACK ELECTRICAL SUPPLY I
12/10/2018	\$275.18	CUSTOM SIGNS INC
12/10/2018	\$254.91	TRANE SUPPLY-115413
12/10/2018	\$18.54	DBC BLICK ART MATERIAL
12/10/2018	\$19.66	THRIFT BOOKS GLOBAL, LLC
12/10/2018	\$42.37	Amazon.com M02LD9210
12/10/2018	\$67.32	HOLDER ELECTRIC SUPPLY
12/10/2018	\$24.00	THEVINYLSPPECTRUM
12/10/2018	\$93.75	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$18.93	AMZN Mktp US M04IG9KI2
12/10/2018	\$83.74	Amazon.com M090K82D0
12/10/2018	\$27.66	STAPLS7209140850000002
12/10/2018	\$94.79	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$1,484.00	STORK SYSTEMS INC
12/10/2018	\$25.00	WADE HAMPTON LANES
12/10/2018	\$96.74	SQ BUTTERCREAM BAK
12/10/2018	\$94.92	5634 Dominos Pizza
12/10/2018	\$1,439.48	BRIDGETEK SOLUTION LLC
12/10/2018	\$385.00	NASSP Product & Service
12/10/2018	\$102.18	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$22.86	OFFICE DEPOT #1214
12/10/2018	\$524.76	IN ATS SPORTSWEAR LLC

Post Date	Amount	Vendor Name
12/10/2018	(\$48.72)	STAPLES DIRECT
12/10/2018	\$142.43	EAI EDUCATION
12/10/2018	\$225.00	OHIO UNIV EMARKET PLAC
12/10/2018	\$85.66	VEX ROBOTICS INC
12/10/2018	\$29.67	STAPLS7209357629000003
12/10/2018	\$21.16	CRESCENT SUPPLY COMP INC
12/10/2018	\$17.79	LOWES #00667
12/10/2018	\$38.12	DNI AUTO PARTS
12/10/2018	\$47.28	OLIVE GARDEN 0021700
12/10/2018	\$225.40	STAPLES 00118000
12/10/2018	\$42.61	AC MOORE STR 58
12/10/2018	\$4.23	TRACTOR SUPPLY #747
12/10/2018	\$41.70	Amazon.com M08HJ02X0
12/10/2018	\$28.78	THE HOME DEPOT #1127
12/10/2018	\$486.41	PERIPOLE INC
12/10/2018	\$215.46	ALOFT COLUMBIA
12/10/2018	\$8.48	COWARTS AWARDS
12/10/2018	\$254.85	AMZN Mktp US M08YN8KU1
12/10/2018	\$224.91	AMZN Mktp US M08NF7KL1
12/10/2018	\$122.92	CAROLINA INTL TRUCKS
12/10/2018	\$60.00	WWW COSTCO COM
12/10/2018	\$113.08	PETCO 1547 63515472
12/10/2018	\$34.48	LOWES #00528
12/10/2018	\$139.06	TRACTOR-SUPPLY-CO #0474
12/10/2018	\$284.03	SHERWIN WILLIAMS 702342
12/10/2018	\$900.72	CHICORA ALLEY
12/10/2018	\$29.09	HOBBY LOBBY #0318
12/10/2018	\$166.42	MF ATHLETIC & PERFORM BE
12/10/2018	\$132.50	AMZN Mktp US M04N51QO2
12/10/2018	\$55.35	TLF EXPRESSIONS UNLIMITED
12/10/2018	\$306.41	THE LIBRARY STORE INC.
12/10/2018	\$94.78	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$201.75	USPS.COM POSTAL STORE
12/10/2018	\$9.48	HOBBY LOBBY #328
12/10/2018	\$17.75	AMZN Mktp US M01XB69Q1
12/10/2018	\$75.00	UNC CH PHILOSOPHY INT
12/10/2018	\$227.79	WAYFAIR Wayfair
12/10/2018	\$69.87	SAMS CLUB #4901
12/10/2018	\$89.00	Amazon.com M03UD12L0
12/10/2018	\$150.00	THE CITADEL
12/10/2018	\$11.49	AMZN Mktp US M02UB9Q72
12/10/2018	\$3.79	WAL-MART #5487
12/10/2018	\$96.93	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$292.20	SCHOOLOUTLET.COM
12/10/2018	\$648.19	CUSTOM SIGNS INC
12/10/2018	\$60.88	BLACK ELECTRICAL SUPPLY I
12/10/2018	\$369.00	DSMARKETING
12/10/2018	\$29.14	WAL-MART #5487
12/10/2018	\$25.98	AMZN Mktp US M089Q76C2
12/10/2018	\$11.60	AMZN Mktp US M02FL0K81
12/10/2018	\$34.82	FORMS AND SUPPLY - AOPD
12/10/2018	\$14.99	APL ITUNES.COM/BILL
12/10/2018	\$274.46	STAPLS7209357629000001
12/10/2018	\$84.13	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
12/10/2018	\$100.10	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$507.17	HENRY'S SMOKEHOUSE CATERI
12/10/2018	\$99.08	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$68.92	AMZN Mktp US M06KC1DB2
12/10/2018	\$45.70	FAMILY DOLLAR #12089
12/10/2018	\$568.80	FUNDRAISE WITH FLOWERS
12/10/2018	\$620.05	EZCATERTROPICAL GRILL
12/10/2018	\$29.15	DOLLAR GENERAL #6608
12/10/2018	\$52.38	AMZN Mktp US M052322Z1
12/10/2018	\$1,773.89	DMI DELL K-12 REL
12/10/2018	\$236.36	SHAPEWAYS INC.
12/10/2018	\$17.81	AMZN Mktp US M04IA2230
12/10/2018	\$558.17	PIZZA INN
12/10/2018	\$26.33	DNI AUTO PARTS
12/10/2018	\$102.21	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$92.82	AMERIGAS PRODUCT
12/10/2018	\$130.98	GOS// GREENVILLE OFFICE S
12/10/2018	\$15.94	AMZN Mktp US M08K872M0
12/10/2018	\$88.64	HERITAGE FOOD SERVICE GRO
12/10/2018	\$312.81	AMZN Mktp US M00WS3UL1
12/10/2018	\$339.08	J W VAUGHAN CO INC
12/10/2018	\$6.00	INGLES MARKETS #53
12/10/2018	\$80.25	DOLLAR TREE
12/10/2018	\$29.09	THE HOME DEPOT #1126
12/10/2018	\$95.85	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$18.01	Amazon.com M03LG87S1
12/10/2018	\$196.76	AMZN Mktp US M01ER12B1
12/10/2018	\$200.00	TEACHPAGE.COM
12/10/2018	\$98.47	TOTAL MAINTENANCE SOLUTIO
12/10/2018	\$446.14	DBC BLICK ART MATERIAL
12/10/2018	\$79.88	STAPLS7209476627000001
12/10/2018	\$11.24	AMZN Mktp US M01JW92L0
12/10/2018	\$85.32	CHICK-FIL-A #03967
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$927.02	AMAZING THREADS LLC
12/10/2018	\$100.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$98.00	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$66.63	NATIONAL FFA ORGANIZATION
12/10/2018	\$62.17	THE HOME DEPOT #1126
12/10/2018	\$11.64	THE CHILDRENS PLACE 0823
12/10/2018	\$18.29	SCGOV866-340-7105DMV0023
12/10/2018	\$50.67	AMZN Mktp US M03FF56N2
12/10/2018	\$288.36	PIZZA INN
12/10/2018	\$93.74	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
12/10/2018	\$29.95	STEVE WEISS MUSIC INC
12/10/2018	\$481.98	MF ATHLETIC & PERFORM BE
12/10/2018	\$631.49	POSITIVE PROMOTIONS
12/10/2018	\$18.15	LOWES #01718
12/10/2018	\$97.99	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$79.94	AMZN Mktp US M05BM92U0
12/10/2018	\$55.92	AMZN Mktp US M06I52D82
12/10/2018	\$57.98	AMZN Mktp US M029E42X0
12/10/2018	\$1,039.17	PRESENTATION SYSTEMS SO

Post Date	Amount	Vendor Name
12/10/2018	\$28.68	OREILLY AUTO #4569
12/10/2018	\$45.95	LOWES #00667
12/10/2018	\$3,715.85	FCC FRANKLINCVYSEMINAR
12/10/2018	\$124.14	COMFORT SUITES - CUMMI
12/10/2018	\$1,376.94	APL APPLE ONLINE STORE
12/10/2018	\$15.14	AMZN Mktp US M00O727Z1
12/10/2018	\$95.04	TONYS PIZZA SUBS - F
12/10/2018	\$514.81	INTERSTATE BATTERIES
12/10/2018	\$418.70	AMZN Mktp US M071F5QU2
12/10/2018	\$16.49	LOWES #01718
12/10/2018	\$120.00	NATIONALGEO
12/10/2018	\$124.14	COMFORT SUITES - CUMMI
12/10/2018	\$29.70	AMZN Mktp US M07YG5S50
12/10/2018	\$169.97	AMZN Mktp US M07H74KDO
12/10/2018	\$1,300.00	SDE INC
12/10/2018	\$4.24	DOLLAR TREE
12/10/2018	\$834.66	TRANE SUPPLY-115413
12/10/2018	\$386.92	DBC BLICK ART MATERIAL
12/10/2018	\$23.74	KRISPY KREME DOUGH
12/10/2018	\$580.00	NIAAA
12/10/2018	\$100.07	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$248.90	TJMAXX #0335
12/10/2018	\$32.05	OFFICEMAX/OFFICEDEPT#6876
12/10/2018	\$12.99	AMZN Mktp US M09BH6QD2
12/10/2018	\$1,215.00	Easy Fundraising Ideas
12/10/2018	\$161.31	TARGET 00011825
12/10/2018	\$82.70	FORMS AND SUPPLY - AOPD
12/10/2018	\$7.91	AMZN Mktp US M01QA19Y1
12/10/2018	\$2,437.12	BON SECOURS ARNA CAT 7988
12/10/2018	\$33.79	Amazon.com M040J96G2
12/10/2018	\$1,490.90	AMAZING THREADS LLC
12/10/2018	\$204.40	IMAGESTUFF.COM
12/10/2018	\$26.14	HOBBY LOBBY #328
12/10/2018	\$41.93	AMZN Mktp US M02TY4KRO
12/10/2018	\$350.91	Amazon.com M027M2QE2
12/10/2018	\$85.63	CHICK-FIL-A #03144
12/10/2018	\$14.99	AMZN Mktp US M009A6K11
12/10/2018	\$75.00	Scholastic Reading Club
12/10/2018	\$104.64	Amazon.com M066I7D22
12/10/2018	\$160.42	MICHAELS.COM
12/10/2018	\$7.53	AMZN Mktp US M00MO9652
12/10/2018	\$10.20	DOLLAR-GENERAL #6166
12/10/2018	\$150.00	REGAL CHERRYDALE 16
12/10/2018	\$16.22	Thomas Sand Company Inc
12/10/2018	\$51.73	WM SUPERCENTER #640
12/10/2018	\$34.52	5634 Dominos Pizza
12/10/2018	\$52.04	ALDI 76078
12/10/2018	\$39.22	OLD NAVY US 5930
12/10/2018	\$111.75	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$52.95	TARGET 00018705
12/10/2018	\$119.78	AMZN Mktp US M043756U2
12/10/2018	\$5.00	J W PEPPER AND SON INC
12/10/2018	\$90.09	AMZN Mktp US M01MC19K1
12/10/2018	\$24.41	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
12/10/2018	\$130.00	USC EMALL
12/10/2018	\$129.99	AMZN Mktp US M051G22D0
12/10/2018	\$282.94	SAMSClub #8278
12/10/2018	\$43.96	5623 Dominos Pizza
12/10/2018	\$103.35	LOWES #00907
12/10/2018	\$1,046.73	ASHLEYFURNITUREHOMESTORE.
12/10/2018	\$164.89	J W VAUGHAN CO INC
12/10/2018	\$172.17	Amazon.com M05L95KS0
12/10/2018	\$100.63	Really Good
12/10/2018	\$550.00	AEO STUDIOS, INC.
12/10/2018	\$33.13	AMZN Mktp US M00YQ42I0
12/10/2018	\$335.32	OLLIES BARGAIN OUTLET 161
12/10/2018	(\$42.20)	WAL-MART #0640 SE2
12/10/2018	\$81.57	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$54.24	AMZN Mktp US M01KS36N2
12/10/2018	\$56.13	AMZN Mktp US M03YZ4SD0
12/10/2018	\$440.64	ANTHONY S PIZZERIA
12/10/2018	\$340.50	SCHOLASTIC BOOK FAIRS R4
12/10/2018	\$52.75	Blank Shirts, Inc.
12/10/2018	\$172.08	DMI DELL K-12 REL
12/10/2018	\$44.92	WAL-MART #0640
12/10/2018	\$32.99	AMZN Mktp US M00GO82G2
12/10/2018	\$22.90	DOLLAR-GENERAL #0788
12/10/2018	\$113.99	SAMS CLUB #4901
12/10/2018	\$77.08	J W VAUGHAN CO INC
12/10/2018	\$224.49	AMZN Mktp US M05VD39W1
12/10/2018	\$1,462.05	SCANTRON CORPORATION
12/10/2018	\$13.45	USPS PO 4536230270
12/10/2018	\$1,196.00	FCC FRANKLINCVYSEMINAR
12/10/2018	\$76.08	Amazon.com M081P8KA0
12/10/2018	\$129.49	AMZN Mktp US M09LR3SB2
12/10/2018	\$89.70	AMZN Mktp US M04DN12Y2
12/10/2018	\$146.30	AAA SUPPLY INC
12/10/2018	\$7.97	AMZN Mktp US M02QB6220
12/10/2018	\$130.00	USC EMALL
12/10/2018	\$207.38	TOTAL MAINTENANCE SOLUTIO
12/10/2018	\$3,464.13	EMBROIDERY SPECIALTIES
12/10/2018	\$122.60	PIZZA INN
12/10/2018	\$8.19	AMZN Mktp US M05CE27W0
12/10/2018	\$80.60	JASON'S DELI GSC #
12/10/2018	\$30.56	CES 36
12/10/2018	\$43.14	TARGET 00011825
12/10/2018	\$11.49	AMZN Mktp US M091Y56T2
12/10/2018	\$226.47	RESTROOM STRATEGIC REST
12/10/2018	\$130.00	USC EMALL
12/10/2018	\$177.48	TRANE SUPPLY-115413
12/10/2018	\$155.01	DEMCO INC
12/11/2018	\$28.15	AMZN Mktp US M07D04SZ2
12/11/2018	\$269.92	4IMPRINT
12/11/2018	\$386.90	ENCORE TECHNOLOGY GROUP
12/11/2018	\$897.65	FIRST TEAM SPORTS
12/11/2018	\$350.53	BLAKE ELEARNING
12/11/2018	\$436.55	FOLLETT SCHOOL SOLUTIONS
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER

Post Date	Amount	Vendor Name
12/11/2018	\$13.99	APL ITUNES.COM/BILL
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$126.14	Amazon Prime
12/11/2018	\$3,116.40	APL APPLE ONLINE STORE
12/11/2018	\$6.31	AMZN Mktp US M08CV79V0
12/11/2018	\$29.00	DBC BLICK ART MATERIAL
12/11/2018	\$27.75	AMZN Mktp US M05VJ1IT1
12/11/2018	\$313.08	AMZN Mktp US M08GH6910
12/11/2018	\$114.06	SOCIAL STUDIES SCHOOL
12/11/2018	\$36.56	LOWES #00667
12/11/2018	\$211.98	AMZN Mktp US M091K9910
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$21.02	DOLLAR TREE
12/11/2018	\$176.00	Scholastic Reading Club
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$69.89	PUBLIX #602
12/11/2018	(\$8.50)	SHAPEWAYS INC.
12/11/2018	\$1,305.12	IN V.R.A. ASSOCIATES LTD
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$54.93	SSI SCHOOL SPECIALTY
12/11/2018	(\$40.03)	WILSONS 5 CENT TO ONE DOL
12/11/2018	\$890.40	CDW GOVT #QHM8641
12/11/2018	\$14.45	Amazon.com M09P002T2
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$33.32	WAL-MART #0631
12/11/2018	\$26.14	AMZN Mktp US M051L6SB2
12/11/2018	\$38.92	AMZN Mktp US M07E15UY0
12/11/2018	\$8.26	AMZN Mktp US M00Y80RJ1
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$321.40	MARRIOTT CHRLSTN RIVER
12/11/2018	\$178.01	WAYFAIR Wayfair
12/12/2018	\$234.03	AUTOZONE #0163
12/12/2018	\$360.00	FIRST CLASS CONFERENCES
12/12/2018	\$1,519.36	GREENVILLE TURF AND TRACT
12/12/2018	\$7.25	USPS PO 4536250273
12/12/2018	(\$30.02)	AMZN Mktp US
12/12/2018	\$606.93	GREENVILLE TURF AND TRACT
12/12/2018	\$492.05	WM SUPERCENTER #640
12/12/2018	\$73.14	WAL-MART #4583
12/12/2018	\$30.76	MICHAELS STORES 1193
12/12/2018	\$877.58	GUITAR CENTER #736
12/12/2018	\$9.51	HARRIS TEETER #420
12/12/2018	\$173.31	Scholastic Education
12/12/2018	\$121.86	Amazon.com M07371IP0
12/12/2018	(\$103.46)	Amazon.com
12/12/2018	\$200.84	WM SUPERCENTER #4583
12/12/2018	\$133.80	DEMCO INC
12/12/2018	\$743.50	ASSOCIATED MICROSCOPE INC
12/12/2018	\$70.85	GREENVILLE TURF AND TRACT
12/12/2018	\$21.98	AMZN Mktp US M01Q43IH0
12/12/2018	\$26.97	AMZN Mktp US M01RP3I70
12/12/2018	\$93.77	DBC BLICK ART MATERIAL
12/12/2018	\$6.20	USPS PO 4536250273
12/12/2018	\$16.94	PUBLIX 035

Post Date	Amount	Vendor Name
12/12/2018	\$426.75	WALMART.COM 8009666546
12/12/2018	\$356.40	DECKER EQUIPMENT
12/12/2018	\$100.00	THE HORACE MANN LEAGUE
12/12/2018	\$433.40	LOWES #00528
12/12/2018	\$308.22	BARNES & NOBLE #2221
12/12/2018	\$115.66	OREILLY AUTO #4569
12/12/2018	\$943.17	FOLLETT SCHOOL SOLUTIONS
12/12/2018	\$8.99	AMZN Mktp US M03OJ6YT1
12/12/2018	\$8.32	AMZN Mktp US M062S7I40
12/12/2018	\$14.71	ADVANCE AUTO PARTS #5440
12/12/2018	\$85.76	AMZN Mktp US M00SZ8YZ1
12/12/2018	\$347.32	WALMART.COM
12/12/2018	\$43.91	GAIAM.COM/SPRI.COM
12/12/2018	\$415.52	WHALEY FOODSERVICE
12/12/2018	\$64.57	SHUTTERFLY
12/12/2018	\$65.07	SAMSCLUB #8278
12/12/2018	\$171.62	FOLLETT SCHOOL SOLUTIONS
12/12/2018	\$349.02	FLINN SCIENTIFIC INC
12/12/2018	\$10.56	Amazon.com M013T2KF2
12/12/2018	\$31.79	TARGET 00019372
12/12/2018	\$156.57	WALMART.COM 8009666546
12/12/2018	\$115.82	AMZN Mktp US M09G02R82
12/12/2018	\$55.00	WEST MUSIC CATALOG
12/13/2018	\$80.00	PAYPAL SOUTHCAROLI
12/13/2018	\$17.47	SSI EPSCC
12/13/2018	\$164.04	WWW.VEETRENDS.COM
12/13/2018	\$45.89	PUBLIX #1608
12/13/2018	\$152.58	COSTCO WHSE #1005
12/13/2018	\$1,101.33	DMI DELL K-12 REL
12/13/2018	\$51.00	CARSONS NUT BOLT AND TOOL
12/13/2018	\$100.15	UNITED REFRIG INC 487
12/13/2018	\$118.72	SAMSCLUB #4901
12/13/2018	\$81.92	GREENVILLE WATER SYSTEM
12/13/2018	\$257.65	FERGUSON ENT #43
12/13/2018	\$136.44	LA Equipment Services
12/13/2018	\$281.96	PAYPAL BAKINGSWEET
12/13/2018	\$28.10	WM SUPERCENTER #4583
12/13/2018	\$415.24	INTERSTATE TRANSPORTATION
12/13/2018	\$60.20	GO-GREENEVENTS.COM
12/13/2018	\$116.01	TOTAL MAINTENANCE SOLUTIO
12/13/2018	\$625.34	GREENVILLE TURF AND TRACT
12/13/2018	\$1,249.08	GREENVILLE WATER SYSTEM
12/13/2018	\$59.04	WM SUPERCENTER #2265
12/13/2018	\$68.90	LENOVO GROUP
12/13/2018	\$15.22	WM SUPERCENTER #1244
12/13/2018	\$103.97	PUBLIX #602
12/13/2018	\$307.71	MerchandisingLibraries
12/13/2018	\$6.36	WHOLESALE INDUSTRIAL ELEC
12/13/2018	\$24.78	WM SUPERCENTER #2265
12/13/2018	\$10.58	Amazon.com M023I39M2
12/13/2018	(\$126.14)	Amazon Prime
12/13/2018	\$70.65	INGLES MARKETS #73
12/13/2018	\$79.50	LENOVO GROUP
12/13/2018	\$887.63	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/13/2018	\$70.00	USPS PO 4581800681
12/13/2018	\$29.22	THE HOME DEPOT #1127
12/13/2018	\$177.05	GRAINGER
12/13/2018	\$9.74	OREILLY AUTO #4569
12/13/2018	\$31.48	WALGREENS #9230
12/13/2018	\$4.52	GREENVILLE WATER SYSTEM
12/13/2018	\$21.35	AMZN Mktp US M08GD1YK0
12/13/2018	\$12.99	AMZN Mktp US M21L76OH1
12/13/2018	\$25.82	UNITED REFRIG INC 487
12/13/2018	\$87.31	LEGO EDUCATION
12/13/2018	\$247.99	AIRGAS SOUTH
12/13/2018	\$31.42	WM SUPERCENTER #4583
12/13/2018	\$93.44	AMZN Mktp US M033X19C2
12/13/2018	\$338.03	WALMART.COM 8009666546
12/13/2018	\$63.78	TARGET 00018705
12/13/2018	\$134.84	JASON'S DELI GSC #
12/13/2018	\$14.83	HARBOR FREIGHT TOOLS 651
12/13/2018	\$40.99	PAPA JOHN'S #0545
12/13/2018	\$243.00	LITTLE PIGS BBQ
12/13/2018	\$91.16	AMERIGAS PRODUCT
12/13/2018	\$1,246.89	DUNK PYE HEAVY DUTY TRUCK
12/13/2018	\$87.20	FRANKS HOUSE OF PIZZA
12/13/2018	\$291.78	Amazon.com M00BE09O2
12/13/2018	\$1,111.45	GREENVILLE WATER SYSTEM
12/13/2018	\$56.79	TOTAL MAINTENANCE SOLUTIO
12/13/2018	\$135.47	WALMART.COM 8009666546
12/13/2018	\$250.00	USPS PO 4536247500
12/13/2018	\$106.57	FLINN SCIENTIFIC INC
12/13/2018	\$53.00	IN GREER EVENT RENTALS
12/13/2018	\$666.39	GREENVILLE WATER SYSTEM
12/13/2018	\$70.83	BI-LO GROCERY #5092
12/13/2018	\$238.91	GREENVILLE WATER SYSTEM
12/13/2018	\$116.07	LOWES #00528
12/13/2018	\$9.37	SQ WEST END COFFEE
12/13/2018	(\$6.78)	CLAIM ADJ/MONDIAL RELAY
12/13/2018	\$45.96	WAL-MART #2265
12/13/2018	(\$44.78)	AMZN Mktp US
12/13/2018	\$182.21	GREENVILLE WATER SYSTEM
12/13/2018	\$183.34	LITTLE CAESARS 0101 0015
12/13/2018	\$50.99	J W PEPPER AND SON INC
12/13/2018	\$150.10	CHRISTOPHER TRUCKS INC
12/13/2018	\$1,023.61	UNITED REFRIG INC 487
12/13/2018	\$94.41	CHARTER COMM
12/13/2018	\$230.02	AAA SUPPLY INC
12/13/2018	\$811.49	GREENVILLE WATER SYSTEM
12/13/2018	\$87.20	FRANKS HOUSE OF PIZZA
12/13/2018	\$93.61	SCHOLASTIC BOOK FAIRS R4
12/13/2018	\$26.46	LOWES #00528
12/13/2018	\$350.00	IN EVENTS AT THE DAVENPO
12/13/2018	\$55.02	PAPA JOHN'S #0584
12/13/2018	\$529.74	GREENVILLE WATER SYSTEM
12/13/2018	\$314.93	GREENVILLE WATER SYSTEM
12/13/2018	\$11.54	BI-LO GROCERY #5057
12/13/2018	\$111.98	GRAINGER

Post Date	Amount	Vendor Name
12/13/2018	\$83.86	NASCO FORT ATKINSON
12/13/2018	\$23.12	AMZN Mktp US M20A46O01
12/13/2018	\$111.98	GRAINGER
12/13/2018	\$96.16	TOTAL MAINTENANCE SOLUTIO
12/13/2018	\$123.47	SQ T.O.C. INC.
12/13/2018	\$324.40	GREENVILLE WATER SYSTEM
12/13/2018	\$13.71	HOBART SERVICE
12/13/2018	\$16.88	Amazon.com M08AC4WF0
12/13/2018	\$25.67	BI-LO GROCERY #5661
12/13/2018	\$9.66	DBC BLICK ART MATERIAL
12/13/2018	\$2,643.75	HERITAGE PRO PRODUCT
12/13/2018	\$87.20	FRANKS HOUSE OF PIZZA
12/13/2018	\$660.00	THE NATIONAL BETA CLUB
12/13/2018	\$235.00	NAT ASSN OF ELEM SC
12/13/2018	\$6.16	OREILLY AUTO #4569
12/13/2018	\$386.90	LENOVO GROUP
12/13/2018	\$167.37	GREENVILLE WATER SYSTEM
12/13/2018	\$14.27	WALMART.COM 8009666546
12/13/2018	\$33.57	FLUKERFARMS.COM
12/13/2018	\$68.69	WM SUPERCENTER #5487
12/13/2018	\$13.78	DOLLAR TREE
12/13/2018	\$258.08	FINISHMASTER INC 140
12/13/2018	\$6.03	ADVANCE AUTO PARTS #5440
12/13/2018	\$300.97	GUITAR CENTER #736
12/13/2018	\$4.52	GREENVILLE WATER SYSTEM
12/13/2018	\$80.00	PAYPAL SOUTHCAROLI
12/13/2018	\$312.90	CARSONS NUT BOLT AND TOOL
12/13/2018	\$35.75	LOWES #00667
12/13/2018	\$31.98	AMZN Mktp US M29PM3OC1
12/13/2018	\$66.09	EMBASSY KINGSTON PLANT
12/13/2018	\$83.58	WM SUPERCENTER #4452
12/13/2018	\$2,068.83	AMERIGAS PRODUCT
12/13/2018	\$872.19	WWW.BRIDGEWAYID.COM
12/13/2018	\$963.10	MOB ARMOR
12/13/2018	\$183.70	OREILLY AUTO #4569
12/13/2018	\$2,989.20	GENERAL SHALE BRICK-GREE
12/13/2018	\$3.08	INTERNATIONAL TRANSACTION
12/13/2018	(\$17.67)	FLUKERFARMS.COM
12/13/2018	\$271.36	AMZN Mktp US M27DA7OG1
12/13/2018	\$4.52	GREENVILLE WATER SYSTEM
12/13/2018	\$149.12	AMZN Mktp US M04BH39B2
12/13/2018	\$167.97	AMZN Mktp US M21D66FF1
12/13/2018	\$631.34	AMERICAN BOOK COMPANY INC
12/13/2018	\$50.62	GRAINGER
12/13/2018	\$348.92	HOBART SERVICE
12/13/2018	\$46.03	DOMINO'S 7277
12/13/2018	\$13.97	LOWES #00667
12/13/2018	\$257.65	FERGUSON ENT #43
12/13/2018	\$458.65	GREENVILLE WATER SYSTEM
12/13/2018	\$531.73	GREENVILLE TURF AND TRACT
12/13/2018	\$85.32	SAMS CLUB #4901
12/13/2018	\$28.60	FOOD LION # 2644
12/13/2018	\$39.96	ANTHONY'S PIZZERIA
12/13/2018	\$34.66	BI-LO GROCERY #5661

Post Date	Amount	Vendor Name
12/13/2018	\$85.67	PUBLIX #1148
12/13/2018	\$25.40	BI-LO GROCERY #5274
12/13/2018	\$39.35	CHARTER COMM
12/13/2018	\$4.48	LOWES #01718
12/13/2018	\$1,444.40	UNITED REFRIG INC 487
12/13/2018	\$176.24	GREENVILLE WATER SYSTEM
12/13/2018	\$310.58	LENOVO GROUP
12/13/2018	\$1,421.30	YANKEE CANDLE 4139
12/13/2018	\$15.89	Amazon Digit M26HO9O41
12/13/2018	\$222.37	SPECIALTY STEELS
12/13/2018	\$19.13	TOTAL MAINTENANCE SOLUTIO
12/13/2018	\$99.00	PAYPAL AVERYENTERP
12/13/2018	\$224.99	BI-LO GROCERY #5661
12/13/2018	\$23.99	AMZN Mktp US M039489I2
12/13/2018	\$62.91	BELK #89 SIMPSONVILLE
12/13/2018	\$168.34	COSTCO WHSE #1005
12/13/2018	\$14.83	HARBOR FREIGHT TOOLS 651
12/13/2018	\$246.20	LOWES #01718
12/13/2018	\$207.32	LEGO EDUCATION
12/13/2018	\$844.18	GREENVILLE WATER SYSTEM
12/13/2018	\$10.59	WALMART.COM
12/13/2018	\$253.92	DEMCO INC
12/13/2018	\$285.54	COSTCO WHSE #1005
12/13/2018	\$54.75	NASCO FORT ATKINSON
12/13/2018	\$67.48	VISTAPR VistaPrint.com
12/13/2018	\$232.92	DHARMA TRADING CO
12/13/2018	\$373.12	LENOVO GROUP
12/13/2018	\$255.66	SAMS CLUB #8278
12/13/2018	\$803.61	GREENVILLE WATER SYSTEM
12/13/2018	\$121.39	GRAINGER
12/13/2018	\$53.25	SAMS CLUB #8278
12/13/2018	\$52.35	UNITED REFRIG INC 487
12/13/2018	\$270.00	PAYPAL KYASSOCIATI
12/13/2018	\$32.57	FLUKERFARMS.COM
12/13/2018	\$129.70	INGLES MARKETS #32
12/13/2018	\$1,480.00	THE NATIONAL BETA CLUB
12/13/2018	\$12.70	AMZN Mktp US M02LQ09I2
12/13/2018	\$50.80	LOWES #01718
12/13/2018	\$388.85	AMZN Mktp US M284J4OI1
12/13/2018	\$162.98	IN SOUTHERN RECOGNITION
12/13/2018	\$34.67	BI-LO GROCERY #5704
12/13/2018	\$937.91	GREENVILLE WATER SYSTEM
12/13/2018	\$24.83	ADVANCE AUTO PARTS #5440
12/13/2018	\$151.04	PUBLIX #632
12/13/2018	\$86.41	WAL-MART #5371
12/13/2018	\$1,059.21	ANDERSON STAMP AND ENGRAV
12/13/2018	\$50.54	WM SUPERCENTER #4583
12/13/2018	\$230.00	MOTION PICTURE ECOMMERCE
12/14/2018	\$51.80	DISCOUNT DANCE SUPPLY
12/14/2018	\$160.00	ROBERTSONS COUNTERTOPS
12/14/2018	\$168.69	NORFOLK WIRE AND ELECTRON
12/14/2018	\$197.79	GREENVILLE WATER SYSTEM
12/14/2018	\$270.00	LITTLE CAESARS 0101 0020
12/14/2018	\$48.74	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
12/14/2018	\$135.00	LOWES FOODS #263
12/14/2018	\$28.57	HERALD OFFICE SUPPLY INC
12/14/2018	\$155.86	DISCOUNTMAGS.COM
12/14/2018	\$59.41	SHERWIN WILLIAMS 702342
12/14/2018	\$741.37	GREENVILLE WATER SYSTEM
12/14/2018	\$1,250.91	FOLLETT SCHOOL SOLUTIONS
12/14/2018	\$22.25	STAPLES DIRECT
12/14/2018	\$245.33	GREENVILLE WATER SYSTEM
12/14/2018	\$8.48	LENOVO GROUP
12/14/2018	\$48.55	DUNKIN #345207 Q35
12/14/2018	\$2,133.11	GREENVILLE WATER SYSTEM
12/14/2018	\$28.62	TRANE SUPPLY-115413
12/14/2018	\$7,335.33	SCDOR DORWAY
12/14/2018	\$50.00	SUBSTATION II OF MAU
12/14/2018	\$308.52	SAMS CLUB #8278
12/14/2018	\$36.35	WM SUPERCENTER #1244
12/14/2018	\$136.81	AAA SUPPLY INC
12/14/2018	\$54.34	SPARTAN FIRE AND EMERG
12/14/2018	\$58.27	THE HOME DEPOT #1127
12/14/2018	\$37.50	NCS GED EXAM
12/14/2018	\$8.48	LENOVO GROUP
12/14/2018	\$303.88	PAYPAL TEXMAC INC
12/14/2018	\$24.70	USPS PO 4586800687
12/14/2018	\$621.15	CLAY-KING.COM
12/14/2018	\$3,865.95	GREER CPW 1
12/14/2018	\$120.00	SQ SUGAR MAMA'S
12/14/2018	\$11.00	LOWES #01983
12/14/2018	\$37.09	PUBLIX #602
12/14/2018	\$271.80	RESTAURANT DEPOT
12/14/2018	\$16.92	WAL-MART #2265
12/14/2018	\$44.93	STAPLES DIRECT
12/14/2018	(\$37.50)	NCS GED EXAM
12/14/2018	\$408.13	SIGNATURES, INC.
12/14/2018	\$35.19	GREENVILLE WATER SYSTEM
12/14/2018	\$698.55	DNI AUTO PARTS
12/14/2018	\$464.08	TAPEANDMEDIA COM
12/14/2018	\$22.30	WM SUPERCENTER #2328
12/14/2018	\$1,484.00	STORK SYSTEMS INC
12/14/2018	\$67.20	Amazon.com M268J7CX0
12/14/2018	\$71.50	DBC BLICK ART MATERIAL
12/14/2018	\$35.40	SAMSCLUB #8278
12/14/2018	\$191.98	STORYBOARD THAT CLEVER
12/14/2018	\$33.86	GREENVILLE WATER SYSTEM
12/14/2018	\$1,797.28	CAMCOR, INC.
12/14/2018	\$79.28	TRANE SUPPLY-115413
12/14/2018	\$16.96	LENOVO GROUP
12/14/2018	\$11.42	THE TOOL SHED
12/14/2018	\$557.01	CLAY-KING.COM
12/14/2018	\$180.00	ROBOTEVENTS.COM
12/14/2018	\$56.06	BI-LO GROCERY #5188
12/14/2018	\$17.91	TOTAL MAINTENANCE SOLUTIO
12/14/2018	\$537.90	UNITED REFRIG INC 497
12/14/2018	(\$37.50)	NCS GED EXAM
12/14/2018	\$171.37	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
12/14/2018	\$67.99	TREERING CORPORATION
12/14/2018	\$52.98	IN BENCHMARK USA, INC.
12/14/2018	\$1,169.20	UNITED REFRIG INC 487
12/14/2018	\$275.00	SCSBA ONLINE
12/14/2018	\$252.83	GREENVILLE WATER SYSTEM
12/14/2018	\$173.12	CICIS PIZZA
12/14/2018	\$433.54	NORFOLK WIRE AND ELECTRON
12/14/2018	\$1,285.59	GREENVILLE WATER SYSTEM
12/14/2018	\$240.96	TROPHIES UNLIMITED
12/14/2018	\$53.55	PUBLIX #205
12/14/2018	\$23.50	CARSONS NUT BOLT AND TOOL
12/14/2018	\$178.73	WAL-MART #4583
12/14/2018	\$136.50	LOWES #00667
12/14/2018	\$386.92	CICIS PIZZA
12/14/2018	\$90.00	SUBSTATION II OF MAU
12/14/2018	\$8.48	LENOVO GROUP
12/14/2018	\$6.57	PUBLIX #632
12/14/2018	\$705.34	GREENVILLE WATER SYSTEM
12/14/2018	\$17.50	NCS GED EXAM
12/14/2018	\$13.74	THE HOME DEPOT #1127
12/14/2018	\$76.37	PUBLIX #1012
12/14/2018	\$18.02	DOLLAR TREE
12/14/2018	\$800.00	LAMORINDA THEATRE ACADEMY
12/14/2018	\$56.33	WAL-MART #2265
12/14/2018	\$754.06	GREENVILLE WATER SYSTEM
12/14/2018	\$75.37	CPS- Greenville SC 84
12/14/2018	\$29.31	TOTAL MAINTENANCE SOLUTIO
12/14/2018	\$1,358.69	GREER CPW 1
12/14/2018	\$55.60	ENCORE DATA PRODUCTS INC
12/14/2018	\$30.49	GREENVILLE WATER SYSTEM
12/14/2018	\$85.60	JASON'S DELI GSC #
12/14/2018	\$75.00	NCS GED EXAM
12/14/2018	\$29.70	WAL-MART #2687
12/14/2018	\$12.98	PUBLIX #1012
12/14/2018	\$54.99	THE HOME DEPOT #1104
12/14/2018	\$5.28	THE HOME DEPOT #1127
12/14/2018	\$325.00	COMMUNICATION SERVICE CEN
12/14/2018	\$509.15	FOLLETT SCHOOL SOLUTIONS
12/14/2018	\$581.55	REI GREENWOODHEINEMANN
12/14/2018	\$25.55	LOWES #01718
12/14/2018	\$16.96	LENOVO GROUP
12/14/2018	\$45.58	GREENVILLE WATER SYSTEM
12/14/2018	\$51.81	FORMS AND SUPPLY - AOPD
12/14/2018	\$95.89	WM SUPERCENTER #640
12/14/2018	\$162.50	CWPUBLICATI
12/14/2018	\$72.03	Amazon.com M04EC49L2
12/14/2018	\$50.00	SUBSTATION II OF MAU
12/14/2018	\$699.56	GREER CPW 1
12/14/2018	\$1,035.55	CHICK-FIL-A #02843
12/14/2018	\$689.00	CDW GOVT #QJT1390
12/14/2018	\$27.76	WAL-MART #0640
12/14/2018	\$848.00	MUSICAL INNOVATIONS
12/14/2018	\$4,647.85	GREENVILLE WATER SYSTEM
12/14/2018	\$45.99	AMZN Mktp US M22LD4LP1

Post Date	Amount	Vendor Name
12/14/2018	\$650.46	BB DISCOVERY PLACE
12/14/2018	\$234.33	GREENVILLE WATER SYSTEM
12/14/2018	\$447.30	WM SUPERCENTER #640
12/14/2018	\$93.98	AMZN Mktp US M257W1471
12/14/2018	\$110.56	FORMS AND SUPPLY - AOPD
12/14/2018	\$455.78	FIRST TEAM SPORTS
12/14/2018	\$9.92	TOTAL MAINTENANCE SOLUTIO
12/14/2018	\$6.51	AMZN Mktp US M25RJ4FZ1
12/14/2018	\$39.97	AMZN Mktp US M26Q27FM1
12/14/2018	\$350.00	COSTCO WHSE #1005
12/14/2018	\$7,077.21	GREER CPW 1
12/14/2018	\$20,401.25	ST CHRISTOPHER SUMMER CAM
12/14/2018	(\$100.20)	Amazon.com
12/14/2018	\$8.48	LENOVO GROUP
12/14/2018	\$4.24	AMZN Mktp US M08OC1UU2
12/14/2018	\$12.91	HOLDER ELECTRIC SUPPLY
12/14/2018	\$11.29	GREENVILLE WATER SYSTEM
12/14/2018	\$37.50	NCS GED EXAM
12/14/2018	\$33.02	DUNKIN #344963 Q35
12/14/2018	\$19,138.35	SCDOR DORWAY
12/14/2018	\$242.00	ROTO-ROOTER PLUMBERS GR
12/14/2018	\$11.13	WILSONS 5 CENT TO ONE DOL
12/14/2018	\$11.29	GREENVILLE WATER SYSTEM
12/14/2018	\$29.26	PUBLIX #530
12/14/2018	\$1,639.98	GREER CPW 1
12/14/2018	\$56.69	J W VAUGHAN CO INC
12/14/2018	\$48.24	LOWES #00667
12/14/2018	\$437.42	JCPENNEY 0695
12/14/2018	\$105.45	STAPLES DIRECT
12/14/2018	\$114.00	SP JOHNS CRAZY SOCK
12/14/2018	\$40.22	HIBBETT SPORTS #489
12/14/2018	\$59.36	LENOVO GROUP
12/14/2018	\$1,390.74	SCHOOLMART
12/14/2018	\$35.18	INGLES MARKETS #73
12/14/2018	\$520.00	THE NATIONAL BETA CLUB
12/14/2018	\$11.10	BI-LO GROCERY #5057
12/14/2018	\$132.24	HOTELS.COM154129089576
12/14/2018	\$471.87	GEAR 2 GO
12/14/2018	(\$37.50)	NCS GED EXAM
12/14/2018	\$54.16	GREENVILLE WATER SYSTEM
12/14/2018	\$385.28	SQ T.O.C. INC.
12/14/2018	\$200.15	PARTY CITY 1053
12/14/2018	\$35.29	MICHAELS STORES 6001
12/14/2018	\$1,350.00	SP TRITONDATA.COM
12/14/2018	\$49.61	HOLDER ELECTRIC SUPPLY
12/14/2018	\$470.03	AMERIGAS PRODUCT
12/14/2018	\$332.00	SP BREAKOUT INCORPOR
12/14/2018	\$50.33	GREENVILLE FENCE CO
12/14/2018	\$26.51	LOWES #00528
12/14/2018	\$64.32	Amazon.com M20HJ2OW0
12/14/2018	\$53.76	WAL-MART #0640
12/14/2018	\$55.02	PAPA JOHN'S #1164
12/14/2018	\$67.84	LENOVO GROUP
12/14/2018	\$10.58	CVS/PHARMACY #05542

Post Date	Amount	Vendor Name
12/14/2018	\$144.25	NATIONAL FFA ORGANIZATION
12/14/2018	\$292.02	GREENVILLE WATER SYSTEM
12/14/2018	\$81.95	Amazon.com M246Z0LA1
12/14/2018	\$12.72	DOLLAR TREE
12/14/2018	\$16.43	CROWN TROPHY
12/14/2018	\$1,033.56	JOHNSTONE SUPPLY
12/14/2018	\$75.00	NCS GED EXAM
12/14/2018	\$102.86	WAL-MART #5487
12/14/2018	\$401.17	J W VAUGHAN CO INC
12/14/2018	\$91.41	GREENVILLE WATER SYSTEM
12/14/2018	\$20.67	MICHAELS STORES 6001
12/14/2018	\$694.43	GREENVILLE WATER SYSTEM
12/14/2018	\$239.53	GREENVILLE WATER SYSTEM
12/14/2018	\$42.40	LENOVO GROUP
12/14/2018	\$20.35	LOWES #01718
12/14/2018	\$1,699.06	CRAFT & BARREL
12/14/2018	\$369.18	GRAINGER
12/14/2018	\$1,060.30	HENRY SCHEIN
12/14/2018	\$61.66	JOHNSTONE SUPPLY
12/14/2018	\$9.51	THE HOME DEPOT #1127
12/14/2018	\$81.16	LOWES #00528
12/14/2018	\$245.00	REI GREENWOODHEINEMANN
12/14/2018	\$245.00	REI GREENWOODHEINEMANN
12/14/2018	\$56.23	FOLLETT SCHOOL SOLUTIONS
12/14/2018	\$8.00	BI-LO GROCERY #5568
12/14/2018	\$79.99	AMZN Mktp US M26I04C60
12/14/2018	\$26.33	DNI AUTO PARTS
12/14/2018	\$45.54	THE HOME DEPOT #1124
12/14/2018	\$60.94	AMZN Mktp US M03CE1U32
12/14/2018	\$6.78	GREENVILLE WATER SYSTEM
12/14/2018	\$37.97	ADVANCE AUTO PARTS #5440
12/14/2018	\$241.81	COSTCO WHSE #1005
12/14/2018	\$127.19	Amazon.com M20DB6CK0
12/14/2018	\$276.00	WW WILLIAMS COMPANY
12/14/2018	\$568.14	JOHNSTONE SUPPLY
12/14/2018	\$245.00	REI GREENWOODHEINEMANN
12/14/2018	\$748.56	GREER CPW 1
12/14/2018	\$100.00	PAYPAL GEORGIAASSO
12/14/2018	\$59.05	LOWES #01983
12/14/2018	\$29.93	LOWES #01718
12/14/2018	\$53.98	WM SUPERCENTER #4452
12/14/2018	\$245.00	REI GREENWOODHEINEMANN
12/14/2018	\$60.00	SP BREAKOUT INCORPOR
12/14/2018	\$134.83	LOWES #01718
12/14/2018	\$50.00	SQ BUDDY'S TOWING
12/14/2018	\$59.78	WM SUPERCENTER #2265
12/14/2018	\$108.06	OREILLY AUTO #4569
12/14/2018	\$192.72	WALMART.COM 8009666546
12/14/2018	\$37.50	NCS GED EXAM
12/14/2018	\$923.26	Bridgeway Solutions, Inc.
12/14/2018	\$56.10	LOWES #01718
12/14/2018	\$123.86	SAMS CLUB #8278
12/14/2018	\$527.46	HOLDER ELECTRIC SUPPLY
12/14/2018	\$741.96	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/14/2018	\$36.76	WAL-MART #0640
12/14/2018	\$1,002.03	TRANE SUPPLY-115413
12/14/2018	\$18.22	GREENVILLE WATER SYSTEM
12/14/2018	\$45.58	ALDI 76078
12/14/2018	\$34.93	CVS/PHARMACY #05542
12/14/2018	\$107.58	SCHOOL NURSE SUPPLY INC
12/14/2018	\$23.10	WAL-MART #2265
12/14/2018	\$2,085.02	Bridgeway Solutions, Inc.
12/14/2018	\$73.08	TOTAL MAINTENANCE SOLUTIO
12/14/2018	\$531.78	JCPENNEY 0695
12/14/2018	\$306.01	FORMS AND SUPPLY - AOPD
12/14/2018	\$55.61	ZAXBYS 1083
12/14/2018	\$443.16	JOHNSTONE SUPPLY
12/14/2018	\$8.48	LENOVO GROUP
12/14/2018	\$22.23	CVS/PHARMACY #03805
12/14/2018	\$102.40	AMZN Mktp US M22KI1OA0
12/14/2018	\$1.50	COG PARKING RIVER PLACE
12/14/2018	\$37.96	IN FGS HARDWARE
12/14/2018	\$92.87	BESCO
12/14/2018	\$40.50	SAMS CLUB #4901
12/14/2018	\$29.01	DOLLAR GENERAL #5887
12/14/2018	\$30.22	WILSONS 5 CENT TO ONE DOL
12/14/2018	\$1,005.39	GREENVILLE WATER SYSTEM
12/14/2018	\$36.81	UNITED REFRIG INC 487
12/14/2018	\$70.01	WAL-MART #1244
12/14/2018	\$47.64	GREENVILLE WATER SYSTEM
12/14/2018	\$13.14	WALMART.COM 8009666546
12/14/2018	\$19.93	LOWES #01718
12/14/2018	\$59.78	TARGET 00019372
12/14/2018	\$252.82	COSTCO WHSE #1005
12/14/2018	\$104.45	WAL-MART #1244
12/14/2018	\$366.90	TRANE SUPPLY-115413
12/14/2018	\$2,093.50	JASPER ENGINE EXCHANGE
12/14/2018	\$534.68	FERGUSON ENT #43
12/14/2018	\$187.58	HERITAGE FOOD SERVICE GRO
12/14/2018	\$1.70	MICHAELS STORES 1193
12/14/2018	\$516.78	JOHNSTONE SUPPLY
12/14/2018	\$132.09	JERSEY MIKES 7061
12/14/2018	\$34.95	HARRIS TEETER #420
12/14/2018	\$1,589.84	BETTER BASEBALL
12/14/2018	\$178.98	RESTROOM STRATEGIC REST
12/14/2018	\$37.50	NCS GED EXAM
12/14/2018	\$19.05	THE HOME DEPOT #1127
12/14/2018	\$12.39	TLF EXPRESSIONS UNLIMITED
12/14/2018	\$160.59	GREENVILLE WATER SYSTEM
12/14/2018	\$60.47	PANERA BREAD #600940
12/14/2018	\$111.09	Amazon.com M268H6CD0
12/14/2018	\$900.00	TST GENERATIONS BAR AND
12/14/2018	\$30.00	TARGET 00019372
12/14/2018	\$475.00	BB CHILDRENS MUSEUM
12/14/2018	\$257.19	TRANE SUPPLY-115413
12/14/2018	\$9.54	DOLLAR TREE
12/14/2018	\$153.18	WM SUPERCENTER #5487
12/17/2018	\$104.78	Amazon.com M293C4F90

Post Date	Amount	Vendor Name
12/17/2018	\$269.40	W T COX INFORMATION SERVI
12/17/2018	\$388.94	SCHOLASTIC BOOK FAIRS R4
12/17/2018	\$170.10	CHICK-FIL-A #00726
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$1,169.20	UNITED REFRIG INC 487
12/17/2018	\$136.42	NORTH SIDE GREENHOUSE
12/17/2018	\$17.46	THE HOME DEPOT #1127
12/17/2018	\$19.92	Amazon.com M248J54E0
12/17/2018	\$1,949.46	GREENVILLE WATER SYSTEM
12/17/2018	\$156.28	SAMS CLUB #8278
12/17/2018	\$143.06	Amazon.com M24YE73U1
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$1,214.00	Thirty-One Gifts, LLC
12/17/2018	\$173.31	AMERICAN AIR0012325882787
12/17/2018	\$177.59	FORMS AND SUPPLY - AOPD
12/17/2018	\$66.09	HOBBY-LOBBY #769
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$58.39	BI-LO GROCERY #5704
12/17/2018	(\$419.88)	ADOBE CREATIVE CLOUD
12/17/2018	\$73.53	HOBBY LOBBY #0318
12/17/2018	\$43.97	AMZN Mktp US M09KX0I02
12/17/2018	\$147.37	BLACK ELECTRICAL SUPPLY I
12/17/2018	\$39.90	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$130.57	CHICK-FIL-A #00726
12/17/2018	\$135.60	ADV AUTHORITIES UNDER THE
12/17/2018	\$1,461.60	BILTMORE ESTATE TIC
12/17/2018	\$19.97	AMZN Mktp US M09X88IX2
12/17/2018	\$88.63	SAMS CLUB #8278
12/17/2018	\$817.23	ROBBINS TIRE SERVI
12/17/2018	\$97.59	LOWES #01718
12/17/2018	\$21.20	MIGHTY DOLLAR GREENVILLE
12/17/2018	\$14.58	LITTLE CAESARS 0101 0015
12/17/2018	\$40.07	PIZZA HUT #9506
12/17/2018	\$695.00	NATIONAL SCHOOL BOARD ASS
12/17/2018	\$146.82	ZAXBYS 1065
12/17/2018	\$213.61	STAPLS7209862889000001
12/17/2018	\$43.10	STAPLS7209820087000002
12/17/2018	\$274.90	UNITED 0162429798435
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$44.39	AMZN Mktp US M23NL5Z60
12/17/2018	\$71.90	ASSET GENIE
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$20.38	SAMS CLUB #8278
12/17/2018	\$29.55	WAL-MART #1244
12/17/2018	\$192.33	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$58.78	BI-LO GROCERY #5274
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$1,003.61	INTERSTATE TRANSPORTATION
12/17/2018	\$8.26	HOBBY LOBBY #0318
12/17/2018	\$129.00	NCYI.ORG
12/17/2018	\$385.84	AMZN Mktp US M05XF2IZ2
12/17/2018	\$58.16	HOBBY LOBBY #328
12/17/2018	\$91.90	DOMINO'S 5623
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/17/2018	\$143.30	LANDSCAPERS SUPPLY OF GR
12/17/2018	\$126.73	SAMS CLUB #8278
12/17/2018	\$22.25	AMZN Mktp US M05VK6WS2
12/17/2018	\$40.30	SAMSClub #4901
12/17/2018	\$32.40	LITTLE CAESARS 0101 0005
12/17/2018	\$10.60	DOLLAR TREE
12/17/2018	\$188.45	CEREBELLUM CORPORATION
12/17/2018	\$156.24	WADE HAMPTON LANES
12/17/2018	\$173.31	AMERICAN AIR0012325884016
12/17/2018	\$32.75	BC CANNON
12/17/2018	\$0.01	SHERATON HOTELS COMMANDE
12/17/2018	\$129.90	AMZN Mktp US M20O75FV0
12/17/2018	\$33.86	SAMS CLUB #8278
12/17/2018	\$163.24	EMBROID ME
12/17/2018	\$21.76	AMZN MKTP US M20BJ04F0 AM
12/17/2018	\$80.69	FOLLETT SCHOOL SOLUTIONS
12/17/2018	\$23.10	RESTAURANT DEPOT
12/17/2018	\$14.81	THE HOME DEPOT #1127
12/17/2018	\$107.43	THE HOME DEPOT #1127
12/17/2018	\$1,175.07	GREENVILLE WATER SYSTEM
12/17/2018	\$47.75	COSTCO WHSE #1005
12/17/2018	\$50.27	FYF FROMYOUFLOWERS
12/17/2018	\$475.94	IN SOUTHERN RECOGNITION
12/17/2018	\$14.72	LOWES #00667
12/17/2018	(\$14.26)	PANERA BREAD #601161
12/17/2018	\$124.03	PAPA JOHN'S #0584
12/17/2018	\$253.65	GREENVILLE TURF AND TRACT
12/17/2018	\$112.74	WM SUPERCENTER #2328
12/17/2018	\$219.60	Really Good
12/17/2018	\$60.87	CHICK-FIL-A #00726
12/17/2018	\$18.00	CVS/PHARMACY #02246
12/17/2018	\$53.80	AMZN Mktp US M27AH1NY1
12/17/2018	\$8.33	WAL-MART #0641
12/17/2018	\$173.31	AMERICAN AIR0012325884018
12/17/2018	\$69.08	WM SUPERCENTER #4452
12/17/2018	\$167.30	UNITED 0162429834519
12/17/2018	\$413.74	GREENVILLE TURF AND TRACT
12/17/2018	\$14.15	LOWES #00667
12/17/2018	\$10.00	BASS FEDERATION NATION
12/17/2018	\$229.85	AMZN Mktp US M24JC4Z21
12/17/2018	\$16.39	GREENVILLE WATER SYSTEM
12/17/2018	\$173.31	AMERICAN AIR0012325884017
12/17/2018	\$58.00	AMZN Mktp US M05969YW2
12/17/2018	\$501.00	SWANK MOTION PICTURES IN
12/17/2018	\$185.94	CHICK-FIL-A #01309
12/17/2018	\$49.12	WALMART.COM
12/17/2018	\$167.30	UNITED 0162429834521
12/17/2018	\$32.00	TARGET 00011825
12/17/2018	\$555.96	TRADEWINDS ISLAND RESORT
12/17/2018	\$500.22	RACK ROOM SHOES #0247
12/17/2018	\$1,885.90	PIONEER REVERE 8008771500
12/17/2018	\$13.97	LIDL #1064
12/17/2018	\$27.99	AMZN Mktp US M20H88NZ1
12/17/2018	\$719.74	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
12/17/2018	\$146.28	DMI DELL K-12 REL
12/17/2018	\$6.78	GREENVILLE WATER SYSTEM
12/17/2018	\$498.05	NORTHERN TOOL EQUIPMNT
12/17/2018	\$10.00	BASS SUBSCRIPTIONS
12/17/2018	\$1,153.97	FOLLETT SCHOOL SOLUTIONS
12/17/2018	\$119.07	DOMINO'S 5674
12/17/2018	\$32.07	TARGET 00018705
12/17/2018	\$126.21	STAPLES DIRECT
12/17/2018	\$100.70	COSTUME CURIO INC
12/17/2018	\$185.96	Amazon.com M24386NF0
12/17/2018	\$20.00	USPS PO 4588000690
12/17/2018	\$21.95	AMZN Mktp US M247C2NC0
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$18.00	ALDI 76078
12/17/2018	\$8.38	ADVANCE AUTO PARTS #5440
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$36.08	STAPLES DIRECT
12/17/2018	\$137.35	TRANE SUPPLY-115413
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$819.86	GREENVILLE WATER SYSTEM
12/17/2018	\$500.67	QUILL CORPORATION
12/17/2018	(\$33.92)	OREILLY AUTO #4569
12/17/2018	\$245.58	ANTONINO BERTOLO'S P
12/17/2018	\$173.31	AMERICAN AIR0012325884015
12/17/2018	\$91.85	AMZN Mktp US M22NT6NO0
12/17/2018	\$131.21	HIGHWATER CLAYS INC
12/17/2018	\$107.62	EB REGION CHOIR
12/17/2018	\$74.12	BC CANNON
12/17/2018	\$34.98	DOLLAR TREE
12/17/2018	\$109.90	PRESENTATION SYSTEMS SO
12/17/2018	\$167.30	UNITED 0162429834518
12/17/2018	\$1,501.56	LARKIN'S ON THE RIVER
12/17/2018	\$16.39	GREENVILLE WATER SYSTEM
12/17/2018	\$27.33	WAL-MART #0640
12/17/2018	\$24.26	WM SUPERCENTER #640
12/17/2018	\$12.95	PAYPAL 30MINSHAKES
12/17/2018	\$53.07	QUILL CORPORATION
12/17/2018	\$41.81	BI-LO GROCERY #5188
12/17/2018	\$34.72	SAMS CLUB #8278
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$32.40	LITTLE CAESARS 0101 0005
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$24.97	AMZN MKTP US M26E55ZQ1 AM
12/17/2018	\$64.46	DRAMATICPUBLISHING.COM
12/17/2018	\$195.55	SMITH ADDRESSING MACHINE
12/17/2018	\$26.04	HOLDER ELECTRIC SUPPLY
12/17/2018	\$425.25	CHICK-FIL-A #03967
12/17/2018	\$11.29	GREENVILLE WATER SYSTEM
12/17/2018	\$106.68	WM SUPERCENTER #640
12/17/2018	\$272.16	CHICK-FIL-A #00726
12/17/2018	\$4.61	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$60.80	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$100.20	Amazon.com M26NG6L11

Post Date	Amount	Vendor Name
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$328.90	AMZN Mktp US M069A6YE2
12/17/2018	\$0.01	SHERATON HOTELS COMMANDE
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$8.99	AMZN Mktp US M29CV0N31
12/17/2018	\$7.59	AMZN Mktp US M21FK5LH0
12/17/2018	\$9.11	GREENVILLE WATER SYSTEM
12/17/2018	\$6.17	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$360.00	SQ THE PUMPING SER
12/17/2018	\$435.00	SC PARK SERVICE
12/17/2018	\$111.57	LAKEVIEW STEAKHOUSE LLC
12/17/2018	\$23.39	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$16.39	GREENVILLE WATER SYSTEM
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$713.13	GREENVILLE WATER SYSTEM
12/17/2018	\$598.00	FCC FRANKLINC VYSEMINAR
12/17/2018	\$7.55	CHICK-FIL-A #00119
12/17/2018	\$1,950.18	GREENVILLE WATER SYSTEM
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$36.47	THE HOME DEPOT #1127
12/17/2018	\$229.84	LAKESHORE LEARNING MATER
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$29.32	FORMS AND SUPPLY - AOPD
12/17/2018	\$346.98	COLUMBIA MARRIOTT
12/17/2018	\$59.99	AMZN Mktp US M04EU3I82
12/17/2018	\$49.22	SAMS CLUB #8278
12/17/2018	\$59.00	ASSOC SUPERV AND CURR
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$9.52	AMZN Mktp US M25UO0N10
12/17/2018	\$46.64	BATH AND BODY WORKS 4527
12/17/2018	\$99.47	GOS// GREENVILLE OFFICE S
12/17/2018	\$354.04	Bridgeway Solutions, Inc.
12/17/2018	\$220.01	GREENVILLE WATER SYSTEM
12/17/2018	\$51.94	Amazon.com M253N0ZP0
12/17/2018	\$10.00	BASS SUBSCRIPTIONS
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$366.80	CHRISTOPHER TRUCKS INC
12/17/2018	\$15.76	OREILLY AUTO #4569
12/17/2018	\$220.47	NEOPOST USA
12/17/2018	\$35.75	AMZN Mktp US M23SM3ZM0
12/17/2018	\$466.63	TRANE SUPPLY-115413
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$26.07	AMZN Mktp US M22HU6F00
12/17/2018	\$746.71	CHICK-FIL-A #03967
12/17/2018	\$41.80	WM SUPERCENTER #2265
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$118.85	GOS// GREENVILLE OFFICE S
12/17/2018	\$46.64	BATH AND BODY WORKS 4527
12/17/2018	\$46.72	MICHAELS STORES 6001
12/17/2018	\$54.16	GREENVILLE WATER SYSTEM
12/17/2018	\$23.18	PIZZA INN

Post Date	Amount	Vendor Name
12/17/2018	\$25.49	PUBLIX #1608
12/17/2018	\$320.54	GREENVILLE WATER SYSTEM
12/17/2018	\$126.71	FAIRFIELD INN & SUITES
12/17/2018	\$6.19	AAA FASTENER & SUPPLY LLC
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$38.88	BRADSHAW CHEVROLET
12/17/2018	\$112.63	AC MOORE STR 58
12/17/2018	\$56.63	AMZN Mktp US M22G053G1
12/17/2018	\$10.00	BASS SUBSCRIPTIONS
12/17/2018	\$323.52	CREGGER COMPANY 2
12/17/2018	\$271.86	AMZN Mktp US M20TT8ZM0
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$265.00	AMZN Mktp US M20TW2LM1
12/17/2018	\$16.16	INGLES MARKETS #206
12/17/2018	\$6.78	GREENVILLE WATER SYSTEM
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$1,399.20	LAMINEX
12/17/2018	\$65.90	TLF EXPRESSIONS UNLIMITED
12/17/2018	\$182.06	CREGGER COMPANY 2
12/17/2018	\$11.75	DUNKIN #344963 Q35
12/17/2018	\$10.00	BASS SUBSCRIPTIONS
12/17/2018	\$336.84	GREENVILLE WATER SYSTEM
12/17/2018	\$6.13	SBARRO 318
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$68.90	COSTUME CURIO INC
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$99.11	Amazon.com M21I1N00
12/17/2018	\$22.29	BRADSHAW CHEVROLET
12/17/2018	\$89.56	AMZN Mktp US M09EJ5WH2
12/17/2018	\$16.39	GREENVILLE WATER SYSTEM
12/17/2018	\$1,208.54	CREGGER COMPANY 2
12/17/2018	\$16.99	AMZN Mktp US M23FA1ZM1
12/17/2018	\$756.20	M JUDSON BOOKSELLERS AND
12/17/2018	\$45.99	AMZN Mktp US M203C0FA0
12/17/2018	\$73.60	SAMS CLUB #8278
12/17/2018	\$33.68	DOLLAR TREE
12/17/2018	\$141.52	WM SUPERCENTER #1244
12/17/2018	\$570.00	THE PEACE CENTER
12/17/2018	\$66.26	ANTONINO BERTOLO'S P
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$347.05	GRAINGER
12/17/2018	\$44.87	THE HOME DEPOT #1126
12/17/2018	\$380.91	INTERSTATE BATTERIES
12/17/2018	\$661.44	LENOVO GROUP
12/17/2018	\$385.95	WALGREENS #7279
12/17/2018	\$529.47	CAMCOR, INC.
12/17/2018	\$13.46	WM SUPERCENTER #4583
12/17/2018	\$870.05	GREENVILLE WATER SYSTEM
12/17/2018	\$17.99	PBS DISTRIBUTION LLC #1
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$38.80	AMZN Mktp US M02RJ1YF2
12/17/2018	\$486.00	NOTHING BUNDT CAKES 204
12/17/2018	\$31.58	PEBBLE CREEK PIZZA

Post Date	Amount	Vendor Name
12/17/2018	\$78.40	STAPLES DIRECT
12/17/2018	\$56.31	CHEWY.COM
12/17/2018	\$7.55	CHICK-FIL-A #00119
12/17/2018	\$16.39	GREENVILLE WATER SYSTEM
12/17/2018	\$52.07	AMZN Mktp US M260B8ZN0
12/17/2018	\$274.90	UNITED 0162429798432
12/17/2018	\$36.58	Amazon.com M24IY6FJ0
12/17/2018	\$5.70	HOLDER ELECTRIC SUPPLY
12/17/2018	\$74.96	JCPENNEY 0695
12/17/2018	\$167.30	UNITED 0162429834525
12/17/2018	\$296.78	AMZ School Outfitter
12/17/2018	\$9.52	FORMS AND SUPPLY - AOPD
12/17/2018	\$359.00	WORLD VISION DONATION
12/17/2018	\$1,659.86	ST CLAIR SIGNS INC
12/17/2018	\$7.61	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$152.56	TRUCOLOR
12/17/2018	\$107.06	FIRST TEAM SPORTS
12/17/2018	\$80.00	BI-LO GROCERY #5161
12/17/2018	(\$14.99)	Prime Video
12/17/2018	\$5.30	CAROLINA LOCKSMITHS
12/17/2018	\$173.31	AMERICAN AIR0012325882789
12/17/2018	\$245.34	RACK ROOM SHOES #0029
12/17/2018	\$22.26	DOLLAR TREE
12/17/2018	\$0.01	SHERATON HOTELS COMMANDE
12/17/2018	\$26.75	HOLDER ELECTRIC SUPPLY
12/17/2018	\$147.58	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$7.22	AMZN Mktp US M25T48L71
12/17/2018	\$46.62	TRACTOR SUPPLY CO #5509
12/17/2018	(\$37.50)	NCS GED EXAM
12/17/2018	\$124.87	PAPA JOHN'S #1164
12/17/2018	\$87.14	GREENVILLE WATER SYSTEM
12/17/2018	\$17.89	TOTAL MAINTENANCE SOLUTIO
12/17/2018	\$255.15	CHICK-FIL-A #03967
12/17/2018	\$69.69	DOMINO'S 5674
12/17/2018	\$100.49	AMZN Mktp US M22DA1LM0
12/17/2018	\$36.03	STAPLS7209820087000001
12/17/2018	\$1.60	INTERNATIONAL TRANSACTION
12/17/2018	\$2.73	HOLDER ELECTRIC SUPPLY
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$2.79	FOOD LION #2212
12/17/2018	\$120.00	QT 1113 97011134
12/17/2018	\$497.35	CAROLINA BIOLOGIC SUPPLY
12/17/2018	\$730.20	BLANKSHIRTINC
12/17/2018	\$151.15	MICHAELS STORES 6001
12/17/2018	\$27.93	LOWES #00667
12/17/2018	\$84.97	Amazon.com M277K2ZP0
12/17/2018	\$235.85	Amazon.com M28ZF6J91
12/17/2018	\$668.21	FIND GREAT PEOPLE, LLC
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$274.90	UNITED 0162429798433
12/17/2018	\$59.33	KOHL'S #0493
12/17/2018	\$40.99	PAPA JOHN'S #0545
12/17/2018	\$309.52	DESTINATION XL #9879
12/17/2018	\$67.76	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
12/17/2018	\$25.42	AMZN Mktp US M298Q5LR0
12/17/2018	\$555.96	TRADEWINDS ISLAND RESORT
12/17/2018	\$34.95	AMZN Mktp US M25QA9F50
12/17/2018	\$167.30	UNITED 0162429834523
12/17/2018	\$465.71	FORMS AND SUPPLY - AOPD
12/17/2018	\$25.22	MICHAELS STORES 6001
12/17/2018	(\$12.66)	WAL-MART #2265
12/17/2018	\$210.00	WWW.MATHCOUNTS.ORG
12/17/2018	\$32.78	GREENVILLE WATER SYSTEM
12/17/2018	\$14.99	Prime Video M28PL8F40
12/17/2018	\$173.31	AMERICAN AIR0012325884019
12/17/2018	\$227.88	GAMESTOP #5413
12/17/2018	\$135.66	GOS// GREENVILLE OFFICE S
12/17/2018	\$280.00	SQ ROCK'S GRAPHICS
12/17/2018	\$47.32	WAL-MART #3192
12/17/2018	\$36.04	GRAPHIC COW COMPANY
12/17/2018	\$120.00	WM SUPERCENTER #2265
12/17/2018	\$7.50	NATIONAL FFA ORGANIZATION
12/17/2018	\$338.84	HAWKINS TOWING
12/17/2018	\$42.07	WAL-MART #0640
12/17/2018	\$251.03	SAMS CLUB #8278
12/17/2018	\$240.00	BI-LO GROCERY #5661
12/17/2018	\$18.22	GREENVILLE WATER SYSTEM
12/17/2018	\$92.16	ATLANTA BREAD CO - CHERRY
12/17/2018	\$41.96	CVS/PHARMACY #04172
12/17/2018	\$158.89	HOLDER ELECTRIC SUPPLY
12/17/2018	\$136.33	INDUSTRIAL ARTS SUPPLY
12/17/2018	\$237.42	EMBASSY KINGSTON PLANT
12/17/2018	\$32.99	AMZN Mktp US M20L783E0
12/17/2018	\$250.73	GOS// GREENVILLE OFFICE S
12/17/2018	\$262.44	ANTHONY'S PIZZERIA
12/17/2018	\$127.19	Amazon.com M23HZ5Z10
12/17/2018	\$23.54	DOLLAR GENERAL #6608
12/17/2018	\$419.88	ADOBE CREATIVE CLOUD
12/17/2018	\$10.59	Amazon.com M26IQ2ZH1
12/17/2018	\$22.68	TRANE SUPPLY-115413
12/17/2018	\$165.70	TRANE SUPPLY-115413
12/17/2018	\$32.34	SUBWAY 00114595
12/17/2018	\$15.00	SQ SOUTHSIDE XC
12/17/2018	\$116.58	Amazon.com M018S4Y02
12/17/2018	\$5.30	DOLLAR TREE
12/17/2018	\$97.57	Amazon.com M25A31LV1
12/17/2018	\$68.84	PUBLIX #531
12/17/2018	\$10.36	BLACK ELECTRICAL SUPPLY I
12/17/2018	\$62.90	BI-LO GROCERY #5150
12/17/2018	\$137.23	WAL-MART #5371
12/17/2018	\$148.59	SAUNDERS OFFICE SUPPLY
12/17/2018	\$637.88	ANDERSON BROS
12/17/2018	\$76.72	MICHAELS.COM
12/17/2018	\$167.30	UNITED 0162429834522
12/17/2018	\$167.30	UNITED 0162429834516
12/17/2018	\$305.48	J W PEPPER AND SON INC
12/17/2018	\$11.64	SAMS CLUB #8278
12/17/2018	\$6.46	PANERA BREAD #600859

Post Date	Amount	Vendor Name
12/17/2018	\$57.77	Scholastic Education
12/17/2018	\$538.74	MCMASTER-CARR
12/17/2018	\$105.95	MCABEE TRACTOR & TURF
12/17/2018	\$17.78	FIRST TEAM SPORTS
12/17/2018	\$160.49	STAPLES 00108779
12/17/2018	\$272.42	HOFFMAN & HOFFMAN INC
12/17/2018	\$59.86	WAL-MART #0640
12/17/2018	\$84.12	THE HOME DEPOT 1104
12/17/2018	\$175.63	AMZN Mktp US M24VU73W0
12/17/2018	\$855.00	CHICK-FIL-A #02122
12/17/2018	\$1,293.50	CAMBRIDGE UNIV PRESS
12/17/2018	\$1,016.40	Scholastic Magazines
12/17/2018	\$99.18	DSS ACHIEVMNTPRODUCTS
12/17/2018	\$20.98	AMZN Mktp US M21KR7F20
12/17/2018	\$199.99	HTTPS://THEORYOFKNOWL
12/17/2018	\$816.99	FLINN SCIENTIFIC INC
12/17/2018	\$19.02	TARGET 00011825
12/17/2018	\$15.88	THE HOME DEPOT #1127
12/17/2018	\$70.07	GOS// GREENVILLE OFFICE S
12/17/2018	\$53.38	THE HOME DEPOT #1127
12/17/2018	\$29.40	HOLDER ELECTRIC SUPPLY
12/17/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
12/17/2018	\$51.35	HOBBY LOBBY #328
12/17/2018	\$36.73	ANTONINO BERTOLO'S P
12/17/2018	\$520.00	LEBANESE AMERICAN UNIVER
12/17/2018	\$40.92	THE UPS STORE 3193
12/17/2018	\$75.00	NIAAA
12/17/2018	\$152.30	LION GROUP INC
12/17/2018	(\$291.73)	ROBOTEVENTS.COM
12/17/2018	\$39.97	AMZN Mktp US M040Z6RC2
12/17/2018	\$75.37	THE HOME DEPOT #1104
12/17/2018	\$14.82	WALMART.COM 8009666546
12/17/2018	\$1,576.80	TROPICAL GRILLE MAULDIN
12/17/2018	\$650.01	ROBBINS TIRE SERVI
12/17/2018	\$16.00	TEACHERSPAYTEACHERS.COM
12/17/2018	\$80.46	THE CHOCOLATE SHOPPE
12/17/2018	\$96.33	COSTCO WHSE #1005
12/17/2018	\$59.00	SMORE.COM SMORE.COM -
12/17/2018	\$185.70	Amazon.com M28H86Z40
12/17/2018	\$274.90	UNITED 0162429798434
12/17/2018	\$119.04	COSTCO WHSE #1005
12/17/2018	\$19.44	ANTONINO BERTOLO'S P
12/17/2018	\$56.62	CHIPOTLE ONLINE
12/17/2018	\$291.38	LMP DAVERAMSEY LAMPOGR
12/17/2018	\$7.61	FORMS AND SUPPLY - AOPD
12/17/2018	\$173.31	AMERICAN AIR0012325882786
12/17/2018	\$361.73	Scholastic Education
12/17/2018	\$25.73	Amazon.com M25PB4L30
12/17/2018	\$42.20	AMZN Mktp US M203X9ZF0
12/17/2018	\$719.67	ROBBINS TIRE SERVI
12/17/2018	\$6.46	MICHAELS STORES 6001
12/17/2018	\$166.31	DOMINO'S 8761
12/17/2018	\$87.06	BI-LO GROCERY #5195
12/17/2018	\$14.85	WAL-MART #4583

Post Date	Amount	Vendor Name
12/17/2018	\$51.66	BARLEY'S TAPROOM AND
12/17/2018	\$426.58	CAMCOR, INC.
12/17/2018	\$32.56	DOLLAR TREE
12/17/2018	\$688.80	HAMPTON INN GREENVILLE
12/17/2018	\$23.31	TRACTOR-SUPPLY-CO #0474
12/17/2018	\$167.30	UNITED 0162429834512
12/17/2018	\$202.88	Amazon.com M26N183V0
12/17/2018	\$3.33	THE HOME DEPOT #1124
12/17/2018	\$177.15	USPS PO 4536230270
12/17/2018	\$6.40	CLASSIC ACE HARDWARE
12/17/2018	\$133.17	INGLES MARKETS #208
12/17/2018	\$47.87	STAPLES DIRECT
12/17/2018	\$5.92	CHICK-FIL-A #01076
12/17/2018	\$192.77	CHILI'S HAYWOOD
12/17/2018	\$350.79	WM SUPERCENTER #2265
12/17/2018	\$1,364.52	BB DISCOVERY PLACE
12/17/2018	\$173.31	AMERICAN AIR0012325882788
12/17/2018	\$82.14	STAPLES 00118018
12/17/2018	\$137.79	OFFICE DEPOT #1214
12/17/2018	\$41.34	Amazon.com M272G2Z61
12/17/2018	\$5,700.00	EMERALD TOURS & CRUISES I
12/17/2018	\$119.52	WM SUPERCENTER #2265
12/17/2018	\$304.23	GRAINGER
12/17/2018	\$84.80	FIRST TEAM SPORTS
12/17/2018	\$19.16	QUALITY FOODS
12/17/2018	\$4.00	WAL-MART #4583
12/17/2018	\$337.46	GREENVILLE OFFICE SU
12/17/2018	\$9.42	DOLLAR TREE
12/17/2018	\$163.16	AMZN Mktp US M22AJ1JJ1
12/17/2018	\$167.30	UNITED 0162429834517
12/17/2018	\$134.53	WAL-MART #4583
12/17/2018	\$66.01	SILMAR ELECTRONICS
12/17/2018	\$275.00	SQ GENERATIONS PHO
12/17/2018	\$54.17	STAPLS7209868216000001
12/17/2018	\$185.71	ZOES KITCHEN
12/17/2018	\$132.01	SILMAR ELECTRONICS
12/17/2018	\$150.00	4N6FANATICS
12/17/2018	\$80.86	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$50.74	SAMS CLUB #8278
12/18/2018	\$305.33	FERGUSON ENT #43
12/18/2018	\$12.50	TARGET 00011825
12/18/2018	\$35.75	AMZN Mktp US M234Y1TZ1
12/18/2018	\$15.00	PAYPAL ASHERKHANTT
12/18/2018	\$93.28	ENCORE TECHNOLOGY GROUP
12/18/2018	\$15.31	TRACTOR SUPPLY #747
12/18/2018	\$49.09	WM SUPERCENTER #2265
12/18/2018	\$90.93	ADVANCE AUTO PARTS #5440
12/18/2018	\$139.90	AMZN Mktp US M213U6T10
12/18/2018	\$194.95	AMZN Mktp US M22P94T40
12/18/2018	\$420.00	MECHANICAL SYSTEMS & SER
12/18/2018	\$7.46	AMZN Mktp US M23D98TRO
12/18/2018	\$437.00	ID WHOLESALER
12/18/2018	\$81.64	WAL-MART #2265
12/18/2018	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
12/18/2018	\$1,015.00	GOVERNMENT FINANCE OFFIC
12/18/2018	\$400.00	THE NATIONAL BETA CLUB
12/18/2018	\$393.39	NOTHING BUNDT CAKES 204
12/18/2018	\$1,581.48	SQ HAMES PRO
12/18/2018	\$8.65	ADVANCE AUTO PARTS #5440
12/18/2018	\$9.11	GREENVILLE WATER SYSTEM
12/18/2018	\$53.00	DAKTRONICS INC
12/18/2018	\$95.13	WM SUPERCENTER #640
12/18/2018	\$12.88	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$173.63	IN PRODUCTIONS UNLIMITED
12/18/2018	\$8.45	WAL-MART #5487
12/18/2018	\$12.70	WALGREENS #10391
12/18/2018	\$148.10	THE FRESH MARKET I
12/18/2018	\$31.79	GAMESTOP #6403
12/18/2018	(\$128.17)	AT HOME STORE 018
12/18/2018	\$134.33	AMZN Mktp US M22YC5A01
12/18/2018	\$90.78	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$18.22	GREENVILLE WATER SYSTEM
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$85.86	MCDONALD'S F22964
12/18/2018	\$1,309.00	MECHANICAL SYSTEMS & SER
12/18/2018	\$173.63	IN PRODUCTIONS UNLIMITED
12/18/2018	\$65.65	AMZN Mktp US M23FL7OM2
12/18/2018	\$1,642.94	REGAL CHERRYDALE 16
12/18/2018	(\$3.38)	BI-LO GROCERY #5704
12/18/2018	\$59.56	BI-LO GROCERY #5661
12/18/2018	\$265.00	WMU CAR & STUD EMPLOYMNT
12/18/2018	\$423.24	ADVANCE AUTO PARTS #5440
12/18/2018	\$33.09	WAL-MART #2265
12/18/2018	\$50.00	BOOM LEARNING
12/18/2018	\$148.80	SIGHT READING FACTORY
12/18/2018	\$387.08	TARGET 00011825
12/18/2018	\$17.37	WM SUPERCENTER #631
12/18/2018	\$18.22	GREENVILLE WATER SYSTEM
12/18/2018	\$53.95	PUBLIX #530
12/18/2018	\$1,499.99	SQ THE PUMPING SER
12/18/2018	\$26.11	AMZN Mktp US M23SO8CB2
12/18/2018	\$10.00	BI-LO GROCERY #5653
12/18/2018	\$97.00	BECOMING A READER ALL
12/18/2018	\$84.00	WALGREENS #7447
12/18/2018	\$11.71	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$816.54	HAJOCA TAYLORS 72
12/18/2018	\$896.02	GREENVILLE TURF AND TRACT
12/18/2018	\$48.43	COSTCO WHSE #1005
12/18/2018	\$20.07	LOWES #00667
12/18/2018	\$37.50	NCS GED EXAM
12/18/2018	\$81.57	SAMSCLUB #8278
12/18/2018	\$154.39	CHEWY.COM
12/18/2018	\$82.62	COUNTRY BOYS TAYLOR SC
12/18/2018	\$35.61	KRISPY KREME DOUGH
12/18/2018	\$666.90	SMART FURNITURE INC.
12/18/2018	\$288.27	TARGET 00011825
12/18/2018	\$75.00	NCS GED EXAM
12/18/2018	\$62.65	Amazon.com M29N54AU1

Post Date	Amount	Vendor Name
12/18/2018	\$51.48	PUBLIX #1012
12/18/2018	\$45.00	SAMSCLUB #8278
12/18/2018	\$56.28	AMZN Mktp US M27HH0TPO
12/18/2018	\$25.60	LOWES #01983
12/18/2018	\$8.98	AMZN Mktp US M22378OO2
12/18/2018	\$37.38	WM SUPERCENTER #5487
12/18/2018	\$35.78	WALMART GROCERY
12/18/2018	\$1,121.22	DECKER EQUIPMENT
12/18/2018	\$74.39	BI-LO GROCERY #5704
12/18/2018	\$66.38	WM SUPERCENTER #1244
12/18/2018	\$362.25	PAYPAL SCIRA
12/18/2018	\$47.41	WAL-MART #0640
12/18/2018	\$16.39	GREENVILLE WATER SYSTEM
12/18/2018	\$55.05	COSTCO WHSE #1005
12/18/2018	\$9.00	TARGET 00018705
12/18/2018	\$61.75	MATHEMATICALLY MINDED,
12/18/2018	\$62.24	AMZN Mktp US M214Y7ON2
12/18/2018	\$19.36	SAMS CLUB #8278
12/18/2018	\$26.09	AMZN Mktp US M22EM3C72
12/18/2018	\$912.96	Amazon.com M232P4T30
12/18/2018	\$40.96	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$17.72	WM SUPERCENTER #1244
12/18/2018	\$420.00	USPS PO 4536230270
12/18/2018	\$41.93	WM SUPERCENTER #1244
12/18/2018	\$18.22	GREENVILLE WATER SYSTEM
12/18/2018	\$575.00	ASSOC SUPERV AND CURR
12/18/2018	\$142.07	AMAZON.COM M24S53AG1 AMZN
12/18/2018	\$75.00	NCS GED EXAM
12/18/2018	\$8.43	WALGREENS.COM #5995
12/18/2018	\$45.64	WAL-MART #3628
12/18/2018	\$139.93	Amazon.com M21MM9A90
12/18/2018	\$38.10	CAROLINA BIOLOGIC SUPPLY
12/18/2018	\$24.40	WAL-MART #5487
12/18/2018	\$26.10	AMZN Mktp US M20406CL2
12/18/2018	\$25.67	WAL-MART #2265
12/18/2018	\$6.99	AMZN Mktp US M20M43A61
12/18/2018	\$17.96	PUBLIX #1148
12/18/2018	\$18.22	GREENVILLE WATER SYSTEM
12/18/2018	\$141.84	WM SUPERCENTER #640
12/18/2018	\$95.41	AMERICAN ART CLAY CO
12/18/2018	\$37.50	NCS GED EXAM
12/18/2018	\$144.90	Amazon.com M25DY2F32
12/18/2018	\$1,040.00	THE NATIONAL BETA CLUB
12/18/2018	\$35.94	WALMART.COM
12/18/2018	(\$12.38)	PAYPAL TEXMAC INC
12/18/2018	\$23.99	BI-LO GROCERY #5608
12/18/2018	\$34.22	SAMS CLUB #8142
12/18/2018	\$179.93	SAMSCLUB #8278
12/18/2018	\$79.37	LOWES #00667
12/18/2018	\$122.50	THE GRAPHIC COW CO.
12/18/2018	\$42.21	WAL-MART #5487
12/18/2018	\$56.39	PUBLIX #1148
12/18/2018	\$6.10	LOWES #00667
12/18/2018	\$87.40	PANERA BREAD #600654

Post Date	Amount	Vendor Name
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$47.60	OLD TIME POTTERY 0031
12/18/2018	\$8.55	ALDI 76079
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$93.59	AMZN Mktp US M23VG2TX0
12/18/2018	\$9.74	OREILLY AUTO #4569
12/18/2018	\$37.05	LOWES #01718
12/18/2018	\$38.20	PUBLIX #602
12/18/2018	\$20.00	BOOM LEARNING
12/18/2018	\$103.67	GREENVILLE TURF AND TRACT
12/18/2018	\$18.22	GREENVILLE WATER SYSTEM
12/18/2018	\$37.15	FOOD LION # 2644
12/18/2018	\$143.60	INGLES MARKETS #74
12/18/2018	\$51.77	LOWES #01718
12/18/2018	\$21.19	WALGREENS #7447
12/18/2018	\$17.04	WAL-MART #0640
12/18/2018	\$16.73	HARBOR FREIGHT TOOLS 651
12/18/2018	\$10.49	Amazon.com M241P7AU1
12/18/2018	\$11.45	LOWES #01718
12/18/2018	\$123.71	7279 Dominos Pizza
12/18/2018	\$684.00	MECHANICAL SYSTEMS & SER
12/18/2018	\$75.00	ANGEL S FLOWER & GIFT BOU
12/18/2018	\$148.50	Scholastic Magazines
12/18/2018	\$131.63	WAL-MART #1244
12/18/2018	\$53.49	AMZN Mktp US M273E2JS0
12/18/2018	\$196.37	CRESCENT SUPPLY COMP INC
12/18/2018	\$51.83	SPINX #178
12/18/2018	\$1,499.99	SQ THE PUMPING SER
12/18/2018	\$120.00	WAL-MART #1244
12/18/2018	\$64.80	LITTLE CAESARS 0101 0009
12/18/2018	\$46.95	AMZN Mktp US M24YC7OK2
12/18/2018	\$7.74	ADVANCE AUTO PARTS #5440
12/18/2018	\$20.72	DOLLAR TREE
12/18/2018	\$83.74	LOWES #00667
12/18/2018	\$115.42	AMZN Mktp US M25UN8AA1
12/18/2018	\$19.67	WAL-MART #0640
12/18/2018	\$39.28	AAA SUPPLY INC
12/18/2018	\$8.99	AMZN Mktp US M21MY5A10
12/18/2018	\$104.78	WM SUPERCENTER #4452
12/18/2018	\$32.65	GREENVILLE FENCE CO
12/18/2018	\$29.53	LOWES #01718
12/18/2018	\$60.00	ROBOTEVENTS.COM
12/18/2018	\$90.25	SAMSCLUB #4901
12/18/2018	\$53.18	PUBLIX #602
12/18/2018	\$122.54	WAL-MART #0640
12/18/2018	\$64.58	CHARTER COMM
12/18/2018	\$26.88	TOTAL MAINTENANCE SOLUTIO
12/18/2018	\$30.16	WAL-MART #4583
12/18/2018	\$119.96	AMZN Mktp US M24TW2O72
12/18/2018	\$54.22	PUBLIX #1012
12/18/2018	\$44.36	WM SUPERCENTER #4452
12/18/2018	\$171.24	WM SUPERCENTER #5487
12/18/2018	\$2.58	WAL-MART #1244

Post Date	Amount	Vendor Name
12/18/2018	\$370.00	MECHANICAL SYSTEMS & SER
12/18/2018	\$862.49	MARIANNA INDUSTRIES
12/18/2018	\$20.00	BOOM LEARNING
12/18/2018	\$9.11	GREENVILLE WATER SYSTEM
12/18/2018	\$13.65	USPS PO 4536260274
12/18/2018	\$1,069.56	GUMDROP BOOKS
12/18/2018	\$99.39	THE NATIONAL BETA CLUB
12/18/2018	\$10.60	DOLLAR TREE
12/18/2018	\$67.35	AMZN Mktp US M27ZT9AG0
12/18/2018	\$115.43	REI GREENWOODHEINEMANN
12/18/2018	\$121.78	WAL-MART #0641
12/18/2018	\$54.39	THE NATIONAL BETA CLUB
12/18/2018	\$1,171.00	FAN CLOTH PRODUCTS
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$133.98	LOWES #00528
12/18/2018	\$23.83	WM SUPERCENTER #3192
12/18/2018	\$1,069.56	GUMDROP BOOKS
12/18/2018	\$16.96	PUBLIX #874
12/18/2018	\$16.19	AMZN Mktp US M239W0TQ0
12/18/2018	\$234.29	FERGUSON ENT #43
12/18/2018	\$12.95	THE CHOCOLATE SHOPPE
12/18/2018	\$85.67	LOWES #00667
12/18/2018	\$46.81	AMAZON.COM M20ZH6EL1 AMZN
12/18/2018	\$72.79	KRISPY KREME DOUGH
12/18/2018	\$96.31	DUNKIN #345194 Q35
12/18/2018	\$46.98	WAL-MART #2687
12/18/2018	\$1.59	MICHAELS STORES 6001
12/18/2018	\$809.00	MECHANICAL SYSTEMS & SER
12/18/2018	\$75.60	ANTHONY'S PIZZERIA
12/18/2018	\$72.27	PAPA JOHN'S #0584
12/18/2018	\$43.86	WM SUPERCENTER #1244
12/18/2018	\$32.78	GREENVILLE WATER SYSTEM
12/18/2018	\$4.76	WM SUPERCENTER #4583
12/18/2018	\$1.50	COG BROAD PARKING GARAGE
12/19/2018	\$122.31	AMZN Mktp US M246E1EA0
12/19/2018	\$44.26	LOWES #01718
12/19/2018	\$17.87	LOWES #01983
12/19/2018	\$771.26	AIRGAS SOUTH
12/19/2018	\$24.94	T R JEWELERS
12/19/2018	\$847.50	BCH COLONYS WINDS RESORT
12/19/2018	\$9.53	AMAZING THREADS LLC
12/19/2018	\$736.70	AAA SUPPLY INC
12/19/2018	\$9.63	DOLLAR TREE
12/19/2018	\$62.54	ZORO TOOLS INC
12/19/2018	\$250.00	SWANK MOTION PICTURES IN
12/19/2018	\$4,895.91	THINK SOCIAL PUBLISHING,
12/19/2018	\$32.99	IF IT'S PAPER
12/19/2018	\$520.00	SHAPE AMER-CNV
12/19/2018	\$14.12	SAMS CLUB #4901
12/19/2018	\$19.08	DOLLAR TREE
12/19/2018	\$75.00	NCS GED EXAM
12/19/2018	\$137.80	COWART AWARDS
12/19/2018	\$1.25	THE HOME DEPOT #1127
12/19/2018	\$2,000.00	WAL-MART #2265

Post Date	Amount	Vendor Name
12/19/2018	(\$5.65)	LOWES #01718
12/19/2018	\$33.45	KRISPY KREME DOUGH
12/19/2018	\$17.50	NCS GED EXAM
12/19/2018	\$152.60	BC CANNON
12/19/2018	\$19.82	WAL-MART #0640
12/19/2018	\$108.09	IF IT'S PAPER
12/19/2018	\$52.84	PANERA BREAD #600654
12/19/2018	\$345.70	HOLDER ELECTRIC SUPPLY
12/19/2018	\$15.20	FOOD LION #2212
12/19/2018	\$16.21	AMZN Mktp US M28YR3EU0
12/19/2018	\$362.32	SOUTHERN CULTURE KITCHEN
12/19/2018	\$385.05	Amazon.com M23531081
12/19/2018	\$10.38	AMZN Mktp US M21UH7EB0
12/19/2018	\$75.00	NCS GED EXAM
12/19/2018	\$23.39	REST STOP
12/19/2018	\$62.15	AMZN Mktp US M21FW3160
12/19/2018	\$1,018.73	GREER CPW 1
12/19/2018	\$200.00	CAROWINDS WEB MUSIC FEST
12/19/2018	\$66.98	AMZN Mktp US M26629L42
12/19/2018	\$425.00	SQ CHRIS.GLASS
12/19/2018	(\$5.02)	FORMS AND SUPPLY - AOPD
12/19/2018	\$555.06	UNITED REFRIG INC 487
12/19/2018	\$76.35	VARSITY SPIRIT CLOTHING
12/19/2018	\$35.00	AMAZING THREADS LLC
12/19/2018	\$41.20	PANERA BREAD #600654
12/19/2018	\$122.37	J W VAUGHAN CO INC
12/19/2018	\$24.87	WM SUPERCENTER #5487
12/19/2018	\$2,226.44	JUNIOR LIBRARY GUILD
12/19/2018	\$29.03	WM SUPERCENTER #640
12/19/2018	\$170.00	PAYPAL SCASCD
12/19/2018	\$180.00	SQ JEFFREY BENNETT
12/19/2018	\$31.79	Amazon.com M264Q64J2
12/19/2018	\$16.99	AMZN Mktp US M25O35F22
12/19/2018	\$99.06	THE HOME DEPOT 1124
12/19/2018	\$190.00	STROSSNERS
12/19/2018	\$165.28	SAMS CLUB #4901
12/19/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
12/19/2018	\$690.85	MECO INC OF AUGUSTA
12/19/2018	\$674.89	GREER CPW 1
12/19/2018	\$37.09	BARNES&NOBLE.COM-BN
12/19/2018	\$476.95	JJ HAINES
12/19/2018	\$233.60	STAX'S OMEGA
12/19/2018	\$140.71	AMZN Mktp US M27FZ14P2
12/19/2018	\$150.81	HOLDER ELECTRIC SUPPLY
12/19/2018	\$18.64	Amazon.com M207B00U0
12/19/2018	\$11.58	PUBLIX #1148
12/19/2018	\$58.23	BITESQUAD DELIVERY
12/19/2018	\$75.00	NCS GED EXAM
12/19/2018	\$208.99	J W PEPPER AND SON INC
12/19/2018	\$150.00	GRADLEADERS INC.
12/19/2018	\$17.91	BI-LO GROCERY #5188
12/19/2018	\$3,960.00	THE RON CLARK ACADEMY
12/19/2018	\$211.25	MECO INC OF AUGUSTA
12/19/2018	\$67.50	WAL-MART #0640

Post Date	Amount	Vendor Name
12/19/2018	\$1,489.00	NETWORK CONTROLS & ELECTR
12/19/2018	\$124.63	AMZN Mktp US M24OB80R0
12/19/2018	\$12.95	DISCOUNT DANCE SUPPLY
12/19/2018	\$16.96	TOTAL MAINTENANCE SOLUTIO
12/19/2018	\$37.50	NCS GED EXAM
12/19/2018	\$18.27	Amazon.com M29R29L32
12/19/2018	\$18.99	AMZN Mktp US M23LB9E90
12/19/2018	\$852.24	COOK AND BOARDMAN
12/19/2018	\$55.59	WALMART GROCERY
12/19/2018	\$643.00	NATIONAL PEN CO LLC
12/19/2018	\$210.54	ADVANCE AUTO PARTS #5440
12/19/2018	\$33.07	AMZN Mktp US M24HY0AD0
12/19/2018	\$195.79	DBC BLICK ART MATERIAL
12/19/2018	\$8.34	WAL-MART #5371
12/19/2018	\$39.39	STAPLES DIRECT
12/19/2018	\$1,463.43	HERITAGE FOOD SERVICE GRO
12/19/2018	\$788.40	LOWES FOODS #263
12/19/2018	\$277.79	LOWES #00528
12/19/2018	\$29.38	WALMART GROCERY
12/19/2018	\$26.98	AMZN Mktp US M20MU1E10
12/19/2018	\$226.84	COOK AND BOARDMAN
12/19/2018	\$311.48	SAMSCLUB.COM
12/19/2018	\$757.00	CONTINENTAL ENGINE
12/19/2018	\$1,285.00	ASBO
12/19/2018	\$30.32	WALMART GROCERY
12/19/2018	\$41.50	SP LETSTICKTOGETHER
12/19/2018	\$6.36	DOLLAR TREE
12/19/2018	\$59.52	BC CANNON
12/19/2018	\$106.00	HAYWOOD, SC-HCO
12/19/2018	\$1,400.00	DEXON COMPUTER INC.
12/19/2018	\$379.93	THE TOOL SHED
12/19/2018	\$200.00	PAYPAL WNYACCC TRD
12/19/2018	\$223.79	COOK AND BOARDMAN
12/19/2018	\$486.71	TRANE SUPPLY-115413
12/19/2018	\$165.50	8767 Dominos Pizza
12/19/2018	\$42.96	HARRIS TEETER #420
12/19/2018	\$38.24	AMZN Mktp US M228760W0
12/19/2018	\$12.61	THE HOME DEPOT #1127
12/19/2018	\$8.94	WAL-MART #4452
12/19/2018	\$118.21	COOK AND BOARDMAN
12/19/2018	\$192.98	NETWORK CONTROLS & ELECTR
12/19/2018	\$96.71	ZORO TOOLS INC
12/19/2018	\$10.24	DOLLAR TREE
12/19/2018	\$6.30	WALMART GROCERY
12/19/2018	\$38.00	AMZN Mktp US M29HI6EH1
12/19/2018	\$67.20	WAL-MART #1244
12/19/2018	\$133.37	WAL-MART #0641
12/19/2018	\$23.32	FIVE BELOW 6026
12/19/2018	\$338.38	WAL-MART #0640
12/19/2018	\$41.87	AMZN Mktp US M28Q66412
12/19/2018	\$181.72	WAL-MART #2265
12/19/2018	\$110.43	WM SUPERCENTER #2687
12/19/2018	\$38.24	ADVANCE AUTO PARTS #5440
12/19/2018	\$170.02	PACSUN #0158

Post Date	Amount	Vendor Name
12/19/2018	\$52.84	PAPA JOHN'S #3748
12/19/2018	\$22.24	TARGET 00011825
12/19/2018	\$8.04	WM SUPERCENTER #5371
12/19/2018	\$7.41	SEARS ROEBUCK 1595
12/19/2018	\$37.50	NCS GED EXAM
12/19/2018	\$130.50	KRISPY KREME DOUGH
12/19/2018	(\$50.00)	CAROLINA INTL TRUCKS
12/19/2018	\$17.04	DUNKIN #345196 Q35
12/19/2018	\$529.52	CUSTOM SIGNS INC
12/19/2018	\$342.70	TRANE SUPPLY-115413
12/19/2018	\$5.36	LA ESPERANZA
12/19/2018	\$46.37	PUBLIX #1012
12/19/2018	\$556.50	CUMMINS INC
12/19/2018	\$36.43	BI-LO GROCERY #5661
12/19/2018	\$292.11	Amazon.com M21FW71E0
12/19/2018	\$51.84	TOTAL MAINTENANCE SOLUTIO
12/19/2018	\$3,185.86	GREER CPW 1
12/19/2018	\$312.39	DEMCO INC
12/19/2018	\$357.00	FLINN SCIENTIFIC INC
12/19/2018	\$98.00	PAYPAL BOOM LEARN
12/19/2018	\$207.78	DISH NETWORK-ONE TIME
12/19/2018	\$143.40	ZOES KITCHEN
12/19/2018	\$34.68	DOLLAR TREE
12/19/2018	\$64.66	COSTUME CURIO INC
12/19/2018	\$37.50	NCS GED EXAM
12/19/2018	(\$341.39)	AAA SUPPLY INC
12/19/2018	\$53.00	COWARTS AWARDS
12/19/2018	\$54.42	Amazon.com M21Z69E50
12/19/2018	\$45.90	AAA SUPPLY INC
12/19/2018	\$288.68	HERITAGE FOOD SERVICE GRO
12/19/2018	\$5.30	DOLLAR TREE
12/19/2018	\$252.32	SAMSCLUB #8278
12/19/2018	\$880.00	THE NATIONAL BETA CLUB
12/19/2018	\$74.64	WAL-MART #3192
12/19/2018	\$133.19	ANTONINO BERTOLO'S P
12/19/2018	\$189.00	PAYPAL SCACTE
12/19/2018	\$37.50	NCS GED EXAM
12/19/2018	\$66.65	ROSS STORES #758
12/19/2018	\$48.34	FLUKERFARMS.COM
12/19/2018	\$63.63	PAPA JOHN'S #0584
12/19/2018	\$12.40	DUNKIN #345551 Q35
12/19/2018	\$3,482.50	ROEBUCK WHOLESALE
12/19/2018	\$17.50	NCS GED EXAM
12/19/2018	\$39.25	REST STOP
12/19/2018	\$259.38	AAA SUPPLY INC
12/19/2018	\$737.80	IN JUSTSHONS CATERING LL
12/19/2018	\$127.15	Amazon.com M24LP91U1
12/19/2018	\$65.49	SAMS CLUB #4901
12/19/2018	\$57.84	SAMS CLUB #4901
12/19/2018	\$27.11	AAA SUPPLY INC
12/19/2018	\$26.00	WM SUPERCENTER #1244
12/19/2018	\$61.96	WAL-MART #2687
12/19/2018	\$520.00	SHAPE AMER-CNV
12/19/2018	\$5.35	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
12/19/2018	\$16.02	WM SUPERCENTER #631
12/19/2018	\$9.54	DOLLAR GENERAL #6608
12/19/2018	\$97.03	Scholastic Education
12/19/2018	\$27.08	QT 1143 81011439
12/19/2018	\$22.92	WM SUPERCENTER #2265
12/19/2018	\$524.12	SAUNDERS OFFICE SUPPLY
12/19/2018	\$8.99	LA ESPERANZA
12/19/2018	\$39.56	DOLLAR-GENERAL #6166
12/19/2018	\$54.05	SEARS ROEBUCK 1595
12/19/2018	\$34,466.36	VZWRLSS IVR VB
12/19/2018	\$818.07	STAX'S OMEGA
12/19/2018	\$171.38	IN PRODUCTIONS UNLIMITED
12/19/2018	\$179.01	STAPLS7209397221002001
12/19/2018	\$62.85	Amazon.com M20A03FW2
12/19/2018	\$68.05	BI-LO GROCERY #5653
12/19/2018	\$302.10	DELTA AIR 0062351360624
12/19/2018	\$117.64	THE UPS STORE 3193
12/19/2018	\$12.02	LOWES #00528
12/19/2018	\$88.99	KRISPY KREME DOUGH
12/19/2018	\$775.76	HAJOCA TAYLORS 72
12/19/2018	\$1,324.85	WWW COSTCO COM
12/19/2018	\$221.71	PAPA JOHN'S #0545
12/19/2018	\$37.50	NCS GED EXAM
12/19/2018	\$35.82	WALGREENS #9230
12/19/2018	\$274.10	ROBBINS TIRE SERVI
12/19/2018	\$136.58	SHEALY ELECTRICAL WHOLESA
12/19/2018	\$18.44	BLACK ELECTRICAL SUPPLY I
12/19/2018	\$499.00	POLL EVERYWHERE, INC.
12/19/2018	\$83.83	PUBLIX #531
12/19/2018	\$46.85	KRISPY KREME #551
12/19/2018	\$1,938.37	MEDIEVAL TIMES MYRT TIX
12/19/2018	\$64.80	DAIRY QUEEN #42086
12/19/2018	\$269.80	THE HOME DEPOT 1104
12/19/2018	\$275.00	OAKE
12/19/2018	\$64.20	TRANE SUPPLY-115413
12/19/2018	\$278.50	THE HOME DEPOT 1104
12/19/2018	\$21.18	STAPLES DIRECT
12/19/2018	\$619.00	ISTE CONFERENCE
12/19/2018	\$74.01	UNITED REFRIG INC 497
12/19/2018	\$249.05	RACK ROOM SHOES #0029
12/19/2018	\$180.50	DSS ACHIEVMNTPRODUCTS
12/19/2018	\$55.12	DOLLAR-GENERAL #1767
12/19/2018	\$123.51	LOWES #00528
12/19/2018	\$17.48	LOWES #01718
12/19/2018	\$230.06	SAFELITE AUTOGLASS
12/19/2018	\$12.26	BLACK ELECTRICAL SUPPLY I
12/19/2018	\$540.00	CUMMINS INC
12/19/2018	\$1.50	COG ONE PARKING GARAGE
12/19/2018	\$71.20	TANNER'S BIG ORANGE
12/19/2018	\$1,081.25	SQ PINK MAMA'S ICE
12/19/2018	\$133.68	THE HOME DEPOT #1127
12/19/2018	\$508.21	SPEEDPAY:DUKE-ENERGY
12/20/2018	\$5.40	LITTLE CAESARS 0101 0018
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/20/2018	\$70.61	PUBLIX #531
12/20/2018	\$127.89	AMZN Mktp US M231R20F0
12/20/2018	\$17.61	GREENVILLE WATER SYSTEM
12/20/2018	\$5.98	TARGET 00019372
12/20/2018	\$98.69	UNITED CHEMICAL & SUPP
12/20/2018	\$228.07	GREENVILLE TURF AND TRACT
12/20/2018	\$9.51	THE HOME DEPOT #1124
12/20/2018	\$1,014.92	WM SUPERCENTER #5487
12/20/2018	\$15.26	ADVANCE AUTO PARTS #5440
12/20/2018	\$36.00	WADE HAMPTON LANES
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$24.07	INGLES MARKETS #208
12/20/2018	\$180.24	WEST MUSIC CATALOG
12/20/2018	\$65.59	DEMCO INC
12/20/2018	\$47.96	AMZN Mktp US M200T5A02
12/20/2018	\$124.63	THE UPS STORE #0232
12/20/2018	\$4,959.95	COMFORT INN MAIN GATE
12/20/2018	\$57.45	PEBBLE CREEK PIZZA
12/20/2018	\$27.03	MCDONALD'S F3270
12/20/2018	\$276.49	FLINN SCIENTIFIC INC
12/20/2018	\$14.98	SAMSCLUB #8278
12/20/2018	\$40.00	MOUNTAIN BRIDGE
12/20/2018	\$90.30	INGLES MARKETS #208
12/20/2018	\$168.69	NORFOLK WIRE AND ELECTRON
12/20/2018	\$56.14	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$1,604.20	ACCUTECH ENGRAVING & AW
12/20/2018	\$98.97	APL ITUNES.COM/BILL
12/20/2018	\$78.87	JIMMY JOHNS - 712 - ECOMM
12/20/2018	\$10.00	DOLLAR TREE
12/20/2018	\$210.96	Scholastic Education
12/20/2018	\$670.92	CHICK-FIL-A #01076
12/20/2018	\$210.94	SP JUICYTEES
12/20/2018	\$540.48	EB ALL-STATE CHORUS W
12/20/2018	\$46.84	GREENVILLE WATER SYSTEM
12/20/2018	\$1,133.00	FAIRWAY OUTDOOR
12/20/2018	\$32.78	GREENVILLE WATER SYSTEM
12/20/2018	\$88.39	DUNKIN #346538 Q35
12/20/2018	\$21.24	GREER CPW 1
12/20/2018	\$528.94	THE TOOL SHED
12/20/2018	\$54.00	LITTLE CAESARS 0101 0005
12/20/2018	\$411.10	AMERICAN AIR0017233160926
12/20/2018	\$304.46	SAMSCLUB.COM
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$123.92	AMZN Mktp US M26YS08X1
12/20/2018	\$20.68	LOWES #01718
12/20/2018	\$7.03	FORMS AND SUPPLY - AOPD
12/20/2018	\$974.72	FOLLETT SCHOOL SOLUTIONS
12/20/2018	\$73.90	WM SUPERCENTER #641
12/20/2018	\$179.21	SPINX #178
12/20/2018	\$97.92	AMZN Mktp US M20YL78Z0
12/20/2018	\$45.77	WM SUPERCENTER #4583
12/20/2018	\$18.34	WAL-MART #4452
12/20/2018	\$126.14	Amazon Prime
12/20/2018	\$507.98	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
12/20/2018	\$77.28	HOBBY LOBBY #0318
12/20/2018	\$152.59	SAMSClub #8278
12/20/2018	\$60.00	HOME BUILDERS ASSOCIATION
12/20/2018	\$13.53	GREER CPW 1
12/20/2018	\$16.39	GREENVILLE WATER SYSTEM
12/20/2018	\$8.11	GREENVILLE WATER SYSTEM
12/20/2018	\$22.60	LOWES #00528
12/20/2018	\$1,728.00	PP BAC CATERING
12/20/2018	\$84.78	LOWES #01718
12/20/2018	\$59.78	WM SUPERCENTER #2265
12/20/2018	\$2,413.69	GREER CPW 1
12/20/2018	\$971.38	H&E EQUIPMENT SERVICES
12/20/2018	\$105.55	HOBBY LOBBY #328
12/20/2018	\$270.18	KAPLAN EARLY LEARNING COM
12/20/2018	\$335.44	GREENVILLE WATER SYSTEM
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$95.10	STAPLS7210085703000001
12/20/2018	\$3,005.29	GREER CPW 1
12/20/2018	\$6.88	LOWES #00528
12/20/2018	\$16.94	GREENVILLE WATER SYSTEM
12/20/2018	\$3.78	WM SUPERCENTER #4452
12/20/2018	\$110.25	WM SUPERCENTER #3192
12/20/2018	\$38.88	KRISPY KREME DOUGH
12/20/2018	\$16.39	GREENVILLE WATER SYSTEM
12/20/2018	\$195.00	NAT ASSN OF ELEM SC
12/20/2018	\$990.00	THE RON CLARK ACADEMY
12/20/2018	\$897.12	SEA WATCH RESORT LLC
12/20/2018	\$29.61	TOTAL MAINTENANCE SOLUTIO
12/20/2018	(\$258.64)	DMI DELL K-12 REL
12/20/2018	\$569.45	GREENVILLE FENCE CO
12/20/2018	\$235.57	FUDDRUCKERS OF GREER #446
12/20/2018	\$5.00	DOLLAR TREE
12/20/2018	\$13.00	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$12.72	DOLLAR TREE
12/20/2018	\$23.32	INGLES MARKETS #208
12/20/2018	\$82.89	PANERA BREAD #600911
12/20/2018	\$38.12	FORMS AND SUPPLY - AOPD
12/20/2018	\$56.60	GREENVILLE WATER SYSTEM
12/20/2018	\$748.20	MIDAMERICA BOOKS
12/20/2018	\$506.68	GREENVILLE TURF AND TRACT
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$76.53	HOLDER ELECTRIC SUPPLY
12/20/2018	\$98.17	HERITAGE FOOD SERVICE GRO
12/20/2018	\$138.64	LOWES #00667
12/20/2018	\$430.57	UNITED REFRIG INC 487
12/20/2018	\$1,114.75	GREENVILLE WATER SYSTEM
12/20/2018	\$27.77	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$25.31	LOWES #01718
12/20/2018	\$411.10	AMERICAN AIR0017233160925
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$90.00	PAPA JOHN'S #0193
12/20/2018	\$275.00	SCSBA ONLINE
12/20/2018	\$12.71	AMZN Mktp US M27SY4TN2
12/20/2018	\$133.06	PEBBLE CREEK PIZZA

Post Date	Amount	Vendor Name
12/20/2018	\$32.78	GREENVILLE WATER SYSTEM
12/20/2018	\$618.04	WHALEY FOODSERVICE
12/20/2018	\$5.18	ADVANCE AUTO PARTS #5440
12/20/2018	\$30.49	WAL-MART #4583
12/20/2018	\$27.77	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$1,018.68	WM SUPERCENTER #5487
12/20/2018	\$32.78	GREENVILLE WATER SYSTEM
12/20/2018	\$37.50	NCS GED EXAM
12/20/2018	\$100.00	SOUTH CAROLINA ASSOCIATIO
12/20/2018	\$197.37	UNITED REFRIG INC 487
12/20/2018	\$424.00	HUDL
12/20/2018	\$12.95	J W VAUGHAN CO INC
12/20/2018	\$9.96	LOWES #01718
12/20/2018	\$9.90	WM SUPERCENTER #631
12/20/2018	\$58.25	Amazon.com M25NZ7EN2
12/20/2018	\$169.71	AMZN Mktp US M21885LA2
12/20/2018	\$107.11	WM SUPERCENTER #640
12/20/2018	\$31.80	DOLLAR TREE
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$63.81	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$21.51	PROSOURCE LLC 1
12/20/2018	\$67.84	INTERSTATE TRANSPORTATION
12/20/2018	\$860.00	THE NATIONAL BETA CLUB
12/20/2018	\$190.30	GOS// GREENVILLE OFFICE S
12/20/2018	\$15.00	TEACHERSPAYTEACHERS.COM
12/20/2018	(\$274.75)	MICHAELS.COM
12/20/2018	\$16.00	BI-LO GROCERY #5150
12/20/2018	\$17.50	WM SUPERCENTER #641
12/20/2018	\$64.99	COSTCO WHSE #1005
12/20/2018	\$132.16	TROPICAL GRILLE MAULDIN
12/20/2018	\$1,052.46	WAL-MART #5487
12/20/2018	\$65.69	FYF FROMYOUFLOWERS
12/20/2018	\$16.30	SAMSCLUB #8278
12/20/2018	\$15.71	LOWES #00667
12/20/2018	\$987.34	GREENVILLE WATER SYSTEM
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$1,004.47	GREENVILLE WATER SYSTEM
12/20/2018	\$411.10	AMERICAN AIR0017233160923
12/20/2018	\$29.50	AMZN Mktp US M20TN7MK1
12/20/2018	\$69.20	Thomas Sand Company Inc
12/20/2018	\$1,212.86	GREENVILLE FENCE CO
12/20/2018	\$15.31	DNI AUTO PARTS
12/20/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$288.00	CAMELOT CINEMAS
12/20/2018	\$18.94	THE HOME DEPOT #1127
12/20/2018	\$59.68	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$63.43	STAPLES 00118000
12/20/2018	\$65.00	J W PEPPER AND SON INC
12/20/2018	\$1,026.30	WM SUPERCENTER #5487
12/20/2018	\$218.49	ANTONINO BERTOLO'S P
12/20/2018	\$68.79	PAPA JOHN'S #1164
12/20/2018	\$6.00	WM SUPERCENTER #4583
12/20/2018	\$36.78	WM SUPERCENTER #3192
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$149.53	GREENVILLE OFFICE SU
12/20/2018	\$1.41	MCDONALD'S F3270
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$3,723.08	GREER CPW 1
12/20/2018	\$500.00	GOIN POSTAL - PIEDMONT
12/20/2018	(\$16.26)	SAMSCLUB #8142
12/20/2018	\$411.10	AMERICAN AIR0017233160924
12/20/2018	\$67.97	KRISPY KREME DOUGH
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$122.38	WHITE BRO AUTO PARTS WARE
12/20/2018	\$1,046.00	MOE'S SW GRILL 212
12/20/2018	\$32.78	GREENVILLE WATER SYSTEM
12/20/2018	\$9.82	WAL-MART #4452
12/20/2018	\$6.98	SAMSCLUB #8278
12/20/2018	\$207.86	EMBASSY KINGSTON PLANT
12/20/2018	\$5,624.72	GREENVILLE WATER SYSTEM
12/20/2018	\$49.97	FRESH MKT-006 GVL
12/20/2018	\$134.20	GOS// GREENVILLE OFFICE S
12/20/2018	\$284.41	D & D MOTORS INC
12/20/2018	\$32.78	GREENVILLE WATER SYSTEM
12/20/2018	\$1,168.00	THE PEACE CENTER
12/20/2018	\$253.95	LAKESHORE LEARNING MATER
12/20/2018	\$34.09	Amazon.com M20PT9570
12/20/2018	\$25.75	INGLES MARKETS #208
12/20/2018	\$143.59	WALMART.COM 8009666546
12/20/2018	\$7.96	PUBLIX #602
12/20/2018	\$395.09	GREER CPW 1
12/20/2018	\$9.20	SHERWIN WILLIAMS 702145
12/20/2018	\$831.75	MIDAMERICA BOOKS
12/20/2018	\$54.16	GREENVILLE WATER SYSTEM
12/20/2018	\$50.00	SQ TANDEM CREPERIE
12/20/2018	\$85.61	WAL-MART #4583
12/20/2018	\$514.09	ZAZZLE USD
12/20/2018	\$4.21	THE HOME DEPOT #1127
12/20/2018	\$16.94	GREENVILLE WATER SYSTEM
12/20/2018	\$29.81	WAL-MART #2687
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$3.18	DOLLAR TREE
12/20/2018	\$45.96	DSS ACHIEVMNTPRODUCTS
12/20/2018	\$384.62	GREENVILLE WATER SYSTEM
12/20/2018	\$96.63	AMZN Mktp US M227Z8090
12/20/2018	\$91.17	WALMART.COM 8009666546
12/20/2018	\$381.60	GHB - GREENVILLE
12/20/2018	\$618.04	WHALEY FOODSERVICE
12/20/2018	\$43.20	LITTLE CAESARS 0101 0015
12/20/2018	\$924.54	GREER CPW 1
12/20/2018	\$142.20	WM SUPERCENTER #2328
12/20/2018	\$80.06	MICHAELS STORES 6001
12/20/2018	\$18.03	BI-LO GROCERY #5092
12/20/2018	\$166.79	J W PEPPER AND SON INC
12/20/2018	(\$170.10)	CHICK-FIL-A #00726
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$411.10	AMERICAN AIR0017233160927

Post Date	Amount	Vendor Name
12/20/2018	\$10.96	LOWES #01718
12/20/2018	\$319.94	Amazon.com M27LZ8HF0
12/20/2018	\$270.00	FATZ CAFE #12
12/20/2018	\$2.06	WAL-MART #4583
12/20/2018	\$680.00	THE NATIONAL BETA CLUB
12/20/2018	\$151.58	COSTUME CURIO INC
12/20/2018	\$95.34	STAPLS6924159244000
12/20/2018	\$385.41	JOHNSTONE SUPPLY
12/20/2018	\$284.81	ADVANCE AUTO PARTS #5440
12/20/2018	\$1,110.00	THE PEACE CENTER
12/20/2018	\$28,741.48	GREER CPW 1
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$80.00	PAYPAL SOUTHCAROLI
12/20/2018	\$11,193.53	GREER CPW 1
12/20/2018	\$62.37	WM SUPERCENTER #5487
12/20/2018	\$1,863.84	FOLLETT SCHOOL SOLUTIONS
12/20/2018	\$25.40	LOWES #00667
12/20/2018	\$435.31	JOHNSTONE SUPPLY
12/20/2018	\$299.28	LOWES #01718
12/20/2018	\$133.11	Amazon.com M29C581Z0
12/20/2018	\$411.10	AMERICAN AIR0017233160928
12/20/2018	\$275.00	SCSBA ONLINE
12/20/2018	(\$27.58)	LOWES #01718
12/20/2018	\$136.22	WAL-MART #0641
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$424.00	NORTH GREENVILLE UNIVERSI
12/20/2018	\$51.84	TOTAL MAINTENANCE SOLUTIO
12/20/2018	\$11.98	COSTCO WHSE #1005
12/20/2018	\$130.63	LAKESHORE LEARNING MATER
12/20/2018	\$135.38	WALMART.COM 8009666546
12/20/2018	\$12,778.69	GREER CPW 1
12/20/2018	\$15.61	LOWES #00667
12/20/2018	\$207.86	EMBASSY KINGSTON PLANT
12/20/2018	\$95.30	THE HOME DEPOT 1127
12/20/2018	\$83.29	SHERWIN WILLIAMS 702145
12/20/2018	\$5.27	WM SUPERCENTER #640
12/20/2018	\$122.70	GREER CPW 1
12/20/2018	\$55.85	BARNES & NOBLE #2221
12/20/2018	\$33.56	WAL-MART #4145
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$39.71	FOOD LION # 2644
12/20/2018	\$25.08	WAL-MART #2687
12/20/2018	\$24.16	SAMSCLUB #4901
12/20/2018	\$16.37	OLD TIME POTTERY 0031
12/20/2018	\$50.00	USPS PO 4536250272
12/20/2018	\$724.81	GREENVILLE WATER SYSTEM
12/20/2018	\$110.57	LOWES #01718
12/20/2018	\$137.06	WM SUPERCENTER #2265
12/20/2018	\$1.88	BI-LO GROCERY #5661
12/20/2018	\$581.04	LITTLE CAESARS 0101 0020
12/20/2018	\$26.44	GREER CPW 1
12/20/2018	\$9.11	GREENVILLE WATER SYSTEM
12/20/2018	\$118.80	LITTLE CAESARS 0101 0003
12/20/2018	(\$8.66)	LOWES #01718

Post Date	Amount	Vendor Name
12/20/2018	\$934.28	GREENVILLE WATER SYSTEM
12/20/2018	\$44.28	PUBLIX #874
12/20/2018	\$15.90	FIVE BELOW 6026
12/20/2018	\$316.94	APL APPLE ONLINE STORE
12/20/2018	\$216.19	HARBOR FREIGHT TOOLS 96
12/20/2018	\$20.49	BI-LO GROCERY #5274
12/20/2018	\$146.39	WAL-MART #2265
12/20/2018	\$300.00	IN INSTEL POWER PRODUCTS
12/20/2018	\$36.11	GREENVILLE WATER SYSTEM
12/20/2018	\$77.68	KRISPY KREME DOUGH
12/20/2018	\$307.15	GREER CPW 1
12/20/2018	\$13.79	aliexpress
12/20/2018	\$51.10	SAMSCLUB #8278
12/20/2018	\$9.31	LOWES #01718
12/20/2018	\$43.92	Really Good
12/20/2018	\$60.92	AEROPOSTALE #223
12/20/2018	\$197.76	Amazon.com M20HQ9HH0
12/20/2018	\$23.92	BI-LO GROCERY #5704
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$112.87	HAJOCA TAYLORS 72
12/20/2018	\$16.39	GREENVILLE WATER SYSTEM
12/20/2018	\$432.86	WHALEY FOODSERVICE
12/20/2018	\$146.88	HOLDER ELECTRIC SUPPLY
12/20/2018	\$185.05	WAL-MART #2265
12/20/2018	\$16.17	WALGREENS #9597
12/20/2018	\$182.56	UNITED REFRIG INC 487
12/20/2018	\$300.00	ROBOTEVENTS.COM
12/20/2018	\$143.00	FBLAPBL
12/20/2018	\$164.49	LAKESHORE LEARNING MATER
12/20/2018	\$36.11	GREENVILLE WATER SYSTEM
12/20/2018	\$15.69	OREILLY AUTO #4569
12/20/2018	\$70.20	LITTLE CAESARS 0101 0017
12/20/2018	\$11.10	USPS PO 4536250272
12/20/2018	\$136.80	TRIARCO ART, GTA, BENTON
12/20/2018	\$11,721.73	GREER CPW 1
12/20/2018	\$16.39	GREENVILLE WATER SYSTEM
12/20/2018	\$22.56	HOBBY LOBBY #395
12/20/2018	\$107.78	HOBBY LOBBY #328
12/20/2018	\$18.22	GREENVILLE WATER SYSTEM
12/20/2018	\$110.33	COSTCO WHSE #1005
12/20/2018	\$58.32	UNITED REFRIG INC 487
12/20/2018	\$111.81	STAPLS7210089554000001
12/20/2018	\$162.39	TARGET 00019372
12/21/2018	\$13.55	PUBLIX #576
12/21/2018	\$30.51	AMZN Mktp US M25606E32
12/21/2018	\$366.01	CHRISTOPHER TRUCKS INC
12/21/2018	\$110.45	J W PEPPER AND SON INC
12/21/2018	\$4.06	US POST OFFICE OF POWDERS
12/21/2018	\$275.00	AFP
12/21/2018	\$30.13	LOWES #01718
12/21/2018	\$14.67	WM SUPERCENTER #5371
12/21/2018	\$15,716.78	NETWORK CONTROLS & ELECTR
12/21/2018	\$33.82	GRAINGER
12/21/2018	\$5,615.87	SQ GRANDDADDY'S PE

Post Date	Amount	Vendor Name
12/21/2018	\$1,228.13	GREENVILLE WATER SYSTEM
12/21/2018	\$56.81	UNITED REFRIG INC 487
12/21/2018	\$1,143.92	GREENVILLE WATER SYSTEM
12/21/2018	\$90.85	CHICK-FIL-A #00726
12/21/2018	\$216.82	SUBWAY 03363256
12/21/2018	\$1,479.89	CHILDRENS PLUS INC
12/21/2018	\$23.74	KRISPY KREME DOUGH
12/21/2018	\$666.46	OLYMPIAN GRILL
12/21/2018	\$32.40	LITTLE CAESARS 0101 0007
12/21/2018	\$1,248.95	UNITED REFRIG INC 487
12/21/2018	\$20.92	LOWES #01718
12/21/2018	\$42.32	LOWES #00667
12/21/2018	\$580.49	WALMART GROCERY
12/21/2018	\$2.38	WM SUPERCENTER #4583
12/21/2018	\$13.23	LOWES #00667
12/21/2018	\$15.00	QT 1137 81011371
12/21/2018	\$585.00	SQ THE PRACTICE PAD LLC
12/21/2018	\$1,315.38	AMAZING THREADS LLC
12/21/2018	\$205.12	LOWES #01718
12/21/2018	\$110.64	SAMS CLUB #8142
12/21/2018	\$12.29	HOLDER ELECTRIC SUPPLY
12/21/2018	\$23.00	Thirty-One Gifts, LLC
12/21/2018	\$54.83	GREENVILLE WATER SYSTEM
12/21/2018	\$622.80	GREENVILLE TURF AND TRACT
12/21/2018	\$411.10	AMERICAN AIR0017233370265
12/21/2018	\$388.07	COSTCO WHSE #1005
12/21/2018	\$22.99	AMZN Mktp US M265F6BT0
12/21/2018	\$1,201.75	CAPSTONE
12/21/2018	\$259.26	TRANE SUPPLY-115413
12/21/2018	\$34.99	AMZN Mktp US M28Q75MF1
12/21/2018	\$321.66	RESTAURANT DEPOT
12/21/2018	\$40.00	J W PEPPER AND SON INC
12/21/2018	\$3,524.50	DMI DELL K-12 REL
12/21/2018	\$307.08	D & D MOTORS INC
12/21/2018	\$26.50	HAJOCA TAYLORS 72
12/21/2018	\$232.58	PIZZA HUT 033137
12/21/2018	(\$13.29)	FORMS AND SUPPLY - AOPD
12/21/2018	\$68.95	TRANE SUPPLY-115413
12/21/2018	\$611.99	THINK SOCIAL PUBLISHING,
12/21/2018	\$93.07	STAPLES DIRECT
12/21/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/21/2018	\$391.10	WONDER WORKSHOP
12/21/2018	\$23.23	WM SUPERCENTER #1035
12/21/2018	\$35.50	CHICK-FIL-A #01309
12/21/2018	\$54.49	STAPLS7210219260000001
12/21/2018	\$21.58	KRISPY KREME DOUGH
12/21/2018	\$239.53	TEACHERSPAYTEACHERS.COM
12/21/2018	\$23.26	THE HOME DEPOT #1126
12/21/2018	\$42.50	AMAZING THREADS LLC
12/21/2018	\$58.92	DUNKIN #345195 Q35
12/21/2018	\$889.91	ROBBINS TIRE SERVI
12/21/2018	\$99.92	CHICK-FIL-A #03967
12/21/2018	\$563.22	TARGET 00018705
12/21/2018	\$1,174.30	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
12/21/2018	\$330.48	CHICK-FIL-A #00830
12/21/2018	\$27.00	HOBBY-LOBBY #769
12/21/2018	\$54.00	MCMASTER-CARR
12/21/2018	\$648.00	HARVEY'S FAMILY RESTAU
12/21/2018	\$995.91	GREENVILLE WATER SYSTEM
12/21/2018	\$7.04	WALGREENS #10389
12/21/2018	\$285.00	WESTERNCARO
12/21/2018	\$41.51	SHERWIN WILLIAMS 702194
12/21/2018	\$1,215.50	ADVANCED DOOR SYSTEMS
12/21/2018	\$5.34	INTERNATIONAL TRANSACTION
12/21/2018	\$84.79	VERIZON WRLS 73052-01
12/21/2018	\$41.00	AMZN Mktp US M25GM6AR2
12/21/2018	\$34.00	ELLISON EDUCATION.COM
12/21/2018	\$71.07	PUBLIX #1012
12/21/2018	\$69.00	AMAZING THREADS LLC
12/21/2018	\$110.00	MATH ASSOC AMERICA
12/21/2018	\$601.17	GREENVILLE WATER SYSTEM
12/21/2018	\$565.04	MARINE DEPOT
12/21/2018	\$2,134.29	GREENVILLE TURF AND TRACT
12/21/2018	\$19.06	BURDETTE HARDWARE
12/21/2018	\$39.37	PAPA JOHN'S #1164
12/21/2018	\$45.37	ALDI 76096
12/21/2018	\$26.16	LOWES #00667
12/21/2018	\$31.48	STAPLS721018734500001
12/21/2018	\$76.26	LOWES #00528
12/21/2018	\$80.00	PAYPAL SOUTHCAROLI
12/21/2018	\$225.00	BB CHILDRENS MUSEUM
12/21/2018	\$189.00	PAYPAL SCACTE
12/21/2018	\$225.52	UNITED REFRIG INC 487
12/21/2018	\$1,141.18	GREENVILLE WATER SYSTEM
12/21/2018	\$649.03	CHILDRENS PLUS INC
12/21/2018	\$329.99	SP SENSORYEDGE
12/21/2018	\$123.12	WAL-MART #2265
12/21/2018	\$18.77	LOWES #01983
12/21/2018	\$39.63	PUBLIX #1148
12/21/2018	\$227.37	GREENVILLE WATER SYSTEM
12/21/2018	\$74.15	Amazon.com M26WI3102
12/21/2018	\$990.00	THE RON CLARK ACADEMY
12/21/2018	\$95.00	GREATER GREENVILLE CHAMBE
12/21/2018	\$21.98	TARGET 00011825
12/21/2018	\$61.96	COSTCO WHSE #1005
12/21/2018	\$75.00	SFE WORK WELL OCCUPATIONA
12/21/2018	\$189.00	PAYPAL SCACTE
12/21/2018	\$33.42	GREENVILLE WATER SYSTEM
12/21/2018	\$757.32	GREENVILLE TURF AND TRACT
12/21/2018	\$667.28	ACL SERVICES LTD
12/21/2018	\$110.00	DOTTIE'S FLOWERS & GIFTS
12/21/2018	\$2,178.65	GREENVILLE WATER SYSTEM
12/21/2018	\$25.44	NEW SOUTH CONSTRUCTION
12/21/2018	\$14.79	Amazon.com M20S19MA0
12/21/2018	\$124.21	LOWES #01718
12/21/2018	\$1,161.00	FAN CLOTH PRODUCTS
12/21/2018	(\$61.44)	LOWES #00667
12/21/2018	\$28.97	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
12/21/2018	\$300.00	AU DBA CAREER DEVEL
12/21/2018	\$281.71	PAPA JOHN'S #0584
12/21/2018	\$12.59	AMZN Mktp US M29966QT1
12/21/2018	\$51.36	TRANE SUPPLY-115413
12/21/2018	\$16.99	LOWES #00667
12/21/2018	\$1,154.94	MARRIOTT S ANTONIO RVR
12/21/2018	\$26.47	JOHNSTONE SUPPLY
12/21/2018	\$57.71	GREENVILLE WATER SYSTEM
12/21/2018	\$354.97	GREENVILLE WATER SYSTEM
12/21/2018	\$299.00	EZCATERTROPICAL GRILL
12/21/2018	\$363.18	THAT FISH PLACE-THAT P
12/21/2018	\$627.66	GREENVILLE TURF AND TRACT
12/21/2018	\$614.00	JASON'S DELI GSC #
12/21/2018	\$176.47	SAMSCLUB #4901
12/21/2018	\$122.99	J W PEPPER AND SON INC
12/21/2018	(\$13.77)	Amazon Prime
12/21/2018	\$370.00	SOUTH CAROLINA ATHLETIC A
12/21/2018	\$248.00	BRICK STREET CAFE INC
12/21/2018	\$28.48	MCMASTER-CARR
12/21/2018	\$21.82	GREENVILLE WATER SYSTEM
12/21/2018	\$695.00	NATIONAL SCHOOL BOARD ASS
12/21/2018	\$45.36	PAPA JOHN'S #1164
12/21/2018	\$11.98	BI-LO GROCERY #5704
12/21/2018	\$15.92	WAL-MART #2265
12/21/2018	\$21.19	AMZN Mktp US M28V458F0
12/21/2018	\$8.75	LIDL #1064
12/21/2018	\$463.02	Amazon.com M28LC5EO2
12/21/2018	\$20.75	LOWES #00667
12/21/2018	\$13.77	Amazon Prime
12/21/2018	\$28.58	EXXONMOBIL 45638475
12/21/2018	\$216.00	LITTLE CAESARS 0101 0003
12/21/2018	\$104.12	LOWES #00667
12/21/2018	\$266.77	GREENVILLE WATER SYSTEM
12/21/2018	\$29.71	HOBBY-LOBBY #769
12/21/2018	\$6.16	OREILLY AUTO #4569
12/21/2018	\$268.98	UNITED REFRIG INC 487
12/21/2018	\$280.43	STAPLS7210177282000001
12/21/2018	\$41.13	HOLDER ELECTRIC SUPPLY
12/21/2018	\$783.00	CHARLIE`S BBQ
12/21/2018	\$1,420.44	LEI SYSTEMS
12/21/2018	\$996.68	GREENVILLE WATER SYSTEM
12/21/2018	\$141.80	GOS// GREENVILLE OFFICE S
12/21/2018	\$192.86	FOSTER SMITH MAIL ORDR
12/21/2018	\$14,651.00	PP Space Camp
12/21/2018	\$72.55	WAYFAIR Wayfair
12/21/2018	\$78.31	SAUNDERS OFFICE SUPPLY
12/21/2018	\$126.63	CHICK-FIL-A #03967
12/21/2018	\$717.33	EB SOUTH CAROLINA ASC
12/21/2018	\$510.00	PEACH BOWL LANES
12/21/2018	\$710.92	GREENVILLE TURF AND TRACT
12/21/2018	\$49.59	VEX ROBOTICS INC
12/21/2018	\$27.77	TOTAL MAINTENANCE SOLUTIO
12/21/2018	\$51.02	JOSHS FROGS
12/21/2018	\$411.10	AMERICAN AIR0017233370263

Post Date	Amount	Vendor Name
12/21/2018	\$959.10	GREENVILLE TURF AND TRACT
12/21/2018	\$27.54	AMZN Mktp US M23HD45T0
12/21/2018	\$96.78	SHARP ELECTRONICS CORPOR
12/21/2018	\$258.74	WAL-MART #0640
12/21/2018	\$126.14	Amazon Prime
12/21/2018	\$742.30	CAPSTONE
12/21/2018	\$7.77	FORMS AND SUPPLY - AOPD
12/21/2018	\$992.16	CUSTOM IMAGES INC
12/21/2018	\$300.00	PAPA JOHNS #100
12/21/2018	\$411.10	AMERICAN AIR0017233370264
12/21/2018	\$206.78	AMERIGAS PRODUCT
12/21/2018	(\$29.70)	AMZN Mktp US
12/21/2018	\$62.56	OFFICE DEPOT #1214
12/21/2018	\$7.74	ADVANCE AUTO PARTS #5440
12/21/2018	\$20.13	Amazon.com M25HE71B2
12/21/2018	\$15.90	THE HOME DEPOT #1127
12/21/2018	\$9.98	BI-LO GROCERY #5704
12/21/2018	\$1,292.56	NOMAD LACROSSE DISTRIBUTO
12/21/2018	\$882.95	GREENVILLE WATER SYSTEM
12/21/2018	\$896.52	GREENVILLE WATER SYSTEM
12/21/2018	\$13.75	THE HOME DEPOT #1126
12/21/2018	\$244.98	JANITORS WHOLESALE
12/21/2018	\$13.08	THE HOME DEPOT #1127
12/21/2018	\$19.96	BI-LO GROCERY #5704
12/21/2018	\$42.62	GREENVILLE WATER SYSTEM
12/21/2018	\$8.14	TARGET 00019372
12/21/2018	\$24.60	LOWES #00667
12/21/2018	\$234.31	EB ALL-STATE CHORUS W
12/21/2018	\$229.83	SPEEDPAY:DUKE-ENERGY
12/21/2018	\$103.03	CRESCENT SUPPLY COMP INC
12/21/2018	\$551.26	WAL-MART #0641
12/21/2018	\$80.90	PAPA JOHN'S #2022
12/21/2018	\$25.07	PAPA JOHN'S #1646
12/21/2018	\$128.00	ROCK SPRINGS LANES
12/21/2018	\$585.00	SQ THE PRACTICE PAD LLC
12/21/2018	\$356.79	D & D MOTORS INC
12/21/2018	\$411.10	AMERICAN AIR0017233370266
12/21/2018	\$215.46	CHICK-FIL-A #00726
12/21/2018	\$9.62	LOWES #00528
12/21/2018	\$11.34	TOTAL MAINTENANCE SOLUTIO
12/21/2018	\$128.72	FIVE BELOW 6026
12/21/2018	\$445.50	GHB - GREENVILLE
12/21/2018	\$80.00	PAYPAL SOUTHCAROLI
12/21/2018	\$511.70	GREENVILLE WATER SYSTEM
12/21/2018	\$45.89	PUBLIX #602
12/21/2018	\$41.34	SPARE TIME GREENVILLE
12/21/2018	\$175.00	BJU MUSEUM & GALLERY
12/21/2018	\$103.55	5623 Dominos Pizza
12/21/2018	\$233.28	CICIS PIZZA
12/21/2018	\$20.55	WAL-MART #3192
12/21/2018	\$915.00	DIRTY SPORTS WEAR INC
12/21/2018	\$588.53	AMZN Mktp US M24YF4P52
12/21/2018	\$123.97	OFFICE DEPOT #1214
12/21/2018	\$54.87	U-HAUL MOVING & STOARGE O

Post Date	Amount	Vendor Name
12/24/2018	\$54.92	INGLES MARKETS #41
12/24/2018	\$283.50	AMZN Mktp US M23UX0D51
12/24/2018	\$1,083.39	FIRST TEAM SPORTS
12/24/2018	\$1,020.60	JAVA BISTRO LLC
12/24/2018	\$1,000.00	IN EVENTS AT THE DAVENPO
12/24/2018	\$19.89	PUBLIX #874
12/24/2018	\$397.87	SHORTFIELDS
12/24/2018	\$35.82	MCMASTER-CARR
12/24/2018	\$79.50	TLF GREER FLORIST
12/24/2018	\$49.59	BLACK ELECTRICAL SUPPLY I
12/24/2018	\$436.46	ALL SQUARE DIGITAL SOLUTI
12/24/2018	\$659.80	PAYPAL SHEALYATHLE
12/24/2018	\$309.62	TRANE SUPPLY-115413
12/24/2018	\$1,814.40	CHICK-FIL-A #00726
12/24/2018	\$37,301.40	LENOVO GROUP
12/24/2018	\$10.56	AAA SUPPLY INC
12/24/2018	\$361.85	EMBASSY KINGSTON PLANT
12/24/2018	\$388.80	TROPICAL GRILLE
12/24/2018	\$1,164.83	FIRST TEAM SPORTS
12/24/2018	\$260.82	CHICK-FIL-A #00726
12/24/2018	\$3.43	THE HOME DEPOT #1127
12/24/2018	\$192.92	EMBROID ME
12/24/2018	\$360.00	SQ UPSTATE SEPTIC TANK
12/24/2018	\$37.80	KILWINS GREENVILLE
12/24/2018	\$485.63	CHRISTOPHER TRUCKS INC
12/24/2018	\$7.48	Amazon.com M23W57PA2
12/24/2018	\$13.77	Amazon Prime
12/24/2018	\$67.84	LOWES #01718
12/24/2018	\$327.13	PLANK ROAD PUBLISHING
12/24/2018	\$30.78	GREENVILLE OFFICE SU
12/24/2018	\$931.05	HILTON ADVPURCH8002367113
12/24/2018	(\$22.16)	IN SPARTON ENTERPRISES,
12/24/2018	\$241.32	WM SUPERCENTER #2265
12/24/2018	\$344.52	BUBBA ANNIES RIB
12/24/2018	\$301.34	GRAINGER
12/24/2018	\$37.43	TCT ANDERSON'S
12/24/2018	\$85.59	UNITED REFRIG INC 487
12/24/2018	\$54.51	TRANE SUPPLY-115413
12/24/2018	\$5.07	SCGOV866-340-7105DMV0023
12/24/2018	(\$19.99)	MARINE DEPOT
12/24/2018	\$23.18	PIZZA INN
12/24/2018	\$72.10	SOUTHERN EXPOSURE SEED
12/24/2018	\$52.05	USPS PO 4588000690
12/24/2018	\$511.45	DAHLIA A FLORIST
12/24/2018	\$1,323.88	COMMUNICATION SERVICE CEN
12/24/2018	\$36.75	CROWN TROPHY
12/24/2018	(\$0.29)	AMZN Mktp US
12/24/2018	\$229.80	MOES ORIGINAL BBQ GREENVI
12/24/2018	\$150.00	UNIVER OF GA706-542-6655
12/24/2018	\$95.76	TST SIDEWALL PIZZA COMPA
12/24/2018	\$81.17	CRACKER BARREL #491 SIMPS
12/24/2018	\$125.00	SQ ALCHEMY IMPROV
12/24/2018	\$45.78	Amazon.com M27NC1D10
12/24/2018	\$41.58	LOWES #01718

Post Date	Amount	Vendor Name
12/24/2018	\$39.81	JROTC DOG TAGS
12/24/2018	\$1,898.03	LAURENDA S LLC
12/24/2018	\$14.99	APL ITUNES.COM/BILL
12/24/2018	\$15.98	AMZN Mktp US M213D4PN2
12/24/2018	\$3.50	PUBLIX #874
12/24/2018	\$150.77	CHICK-FIL-A #01309
12/24/2018	\$21.16	AMZN Mktp US M22PG3P52
12/24/2018	\$49.80	KRISPY KREME #552
12/24/2018	\$28.62	HOLDER ELECTRIC SUPPLY
12/24/2018	\$55.00	J W PEPPER AND SON INC
12/24/2018	\$26.29	THE HOME DEPOT #1126
12/24/2018	\$125.00	SQ ALCHEMY IMPROV
12/24/2018	(\$117.23)	WAL-MART #2265
12/24/2018	\$31.79	ROOTS
12/24/2018	\$204.00	AMERICAN ASSOC OF SCHOOL
12/24/2018	\$54.00	LITTLE CAESARS 0101 0005
12/24/2018	\$116.32	NORTHERN SPEECH SERVICES
12/24/2018	\$508.30	STAPLES 00118018
12/24/2018	\$704.20	TROPICAL CHICKEN GRILL
12/24/2018	\$5.00	PUBLIX #874
12/24/2018	\$36.16	SAMSCLUB #8278
12/24/2018	\$39.57	HOLDER ELECTRIC SUPPLY
12/24/2018	\$49.23	OLD NAVY US 6212
12/24/2018	\$231.82	MARIOS PIZZA
12/24/2018	\$7.75	DOLLAR GENERAL #5887
12/24/2018	\$23.59	WALMART.COM 8009666546
12/24/2018	(\$0.26)	AMAZON.COM AMZN.COM/BILL
12/24/2018	\$395.34	Scholastic Magazines
12/24/2018	\$5,774.97	LEXIA LEARNING SYS INC
12/24/2018	\$103.98	OFFICE DEPOT #1214
12/24/2018	\$12.00	J W PEPPER AND SON INC
12/24/2018	\$1,288.38	STAPLES 00118018
12/24/2018	\$5.15	SSI SCHOOL SPECIALTY
12/24/2018	\$550.00	TACOS AND BLAH BLAH BLAH
12/24/2018	\$2.50	CHRISTMAS TREE #7073
12/24/2018	\$2,130.00	THE PEACE CENTER
12/24/2018	\$17.84	CRESCENT SUPPLY COMP INC
12/24/2018	\$105.96	WM SUPERCENTER #5371
12/24/2018	\$34.76	VZWRLSS MY VZ VE P
12/24/2018	\$248.00	CHICK-FIL-A #03330
12/24/2018	(\$186.20)	MARRIOTT S ANTONIO RVR
12/24/2018	\$64.18	1-800-FLOWERS.COM,INC.
12/24/2018	\$75.00	SFE WORK WELL OCCUPATIONA
12/24/2018	\$49.00	PROMETHEAN INC
12/24/2018	\$189.25	CONTINENTAL ENGINE
12/24/2018	\$26.09	HOLDER ELECTRIC SUPPLY
12/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/24/2018	\$144.51	HERITAGE FOOD SERVICE GRO
12/24/2018	\$400.54	WALMART.COM
12/24/2018	\$328.06	ROBBINS TIRE SERVI
12/24/2018	(\$44.53)	WAL-MART #2265
12/24/2018	\$837.63	TRANE SUPPLY-115413
12/24/2018	\$404.60	Amazon.com M235B9PD2
12/24/2018	\$161.94	SPINX #197

Post Date	Amount	Vendor Name
12/24/2018	\$568.00	SQ PAUL MURPHY
12/24/2018	(\$40.85)	AMZN Mktp US
12/24/2018	\$42.28	CHICK-FIL-A #00830
12/24/2018	\$271.56	AMZN Mktp US M26HA36T1
12/24/2018	\$226.80	ANTHONY S PIZZERIA
12/24/2018	\$190.20	CHICK-FIL-A #03330
12/24/2018	\$129.50	MASTERS MARK CLEANERS
12/24/2018	\$72.04	B&H PHOTO 800-606-6969
12/24/2018	\$52.95	APL APPLE ONLINE STORE
12/24/2018	\$362.09	J W VAUGHAN CO INC
12/24/2018	\$156.06	WELDON, WILLIAMS & LIC
12/24/2018	\$80.04	KRISPY KREME DOUGH
12/24/2018	(\$4.00)	SCGOV866-340-7105DMV0023
12/24/2018	\$10.36	UNITED REFRIG INC 487
12/24/2018	\$10.65	REMICHEL 239 GREENVILLE
12/24/2018	\$260.82	CHICK-FIL-A #00726
12/24/2018	\$110.24	LENOVO GROUP
12/24/2018	\$89.72	TRANE SUPPLY-115413
12/24/2018	\$165.00	BLUE RIDGE FEED & SEED
12/24/2018	\$151.47	TRANE SUPPLY-115413
12/24/2018	\$806.11	LOGANS ROADHOUSE 201
12/24/2018	\$23.00	JJ HAINES
12/24/2018	\$947.23	COMMUNICATION SERVICE CEN
12/24/2018	\$191.31	CHICK-FIL-A #00726
12/24/2018	\$1,112.63	PAYPAL SCIRA
12/24/2018	\$512.00	MELLOW MUSHROOM GREENV
12/24/2018	\$38.08	WM SUPERCENTER #2265
12/24/2018	\$122.85	TEACHERSPAYTEACHERS.COM
12/24/2018	\$99.45	HOLDER ELECTRIC SUPPLY
12/24/2018	\$112.95	THE HOME DEPOT #1126
12/24/2018	\$34.15	THE HOME DEPOT #1127
12/24/2018	\$777.08	EZCATERTROPICAL GRILL
12/24/2018	\$450.00	PAYPAL SHEALYATHLE
12/24/2018	\$100.08	DLX FOR SMALLBUSINESS
12/24/2018	\$38.87	TROPICAL GRILLE MAULDIN
12/24/2018	\$209.55	AMZN Mktp US M26WG4SK0
12/24/2018	\$627.48	WESTIN RIVERWALK
12/24/2018	\$60.25	CREGGER COMPANY 2
12/24/2018	\$983.25	PAYPAL SCIRA
12/24/2018	\$12.41	Amazon.com M23XM6QQ0
12/24/2018	\$73.44	ANTHONY S PIZZERIA
12/24/2018	\$35.58	SCGOV866-340-7105DMV0023
12/24/2018	\$14.04	LITTLE CAESARS 0101 0020
12/24/2018	\$219.61	TOTAL MAINTENANCE SOLUTIO
12/24/2018	\$129.51	PUBLIX #1148
12/24/2018	\$124.97	WALMART.COM
12/24/2018	\$55.08	CYBERSOURCE
12/24/2018	\$8.48	DOLLAR GENERAL #6608
12/24/2018	\$64.41	BLANKSHIRTINC
12/24/2018	\$20.60	NATIONAL FORENSIC LEAGUE/
12/24/2018	\$64.18	1-800-FLOWERS.COM,INC.
12/24/2018	\$5,650.00	SQ YMCA YOUTH IN G
12/24/2018	\$251.50	SPEEDPAY:DUKE-ENERGY
12/24/2018	\$555.00	TROPICAL CHICKEN GRILL

Post Date	Amount	Vendor Name
12/24/2018	\$66.12	MUSIC & ARTS 1 C
12/24/2018	\$499.00	GLAZIER DIGITAL VAULT
12/24/2018	\$750.00	SOUTH CAROLINA ASSOCIATIO
12/24/2018	\$307.92	SSI SCHOOL SPECIALTY
12/24/2018	\$14.21	INGLES MARKETS #69
12/24/2018	\$316.75	HOBART SERVICE
12/24/2018	\$1,494.94	BARNES & NOBLE #2221
12/24/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
12/24/2018	\$1,615.00	IN BONEFINZ OUTDOORS LLC
12/24/2018	\$214.36	LEI SYSTEMS
12/24/2018	\$12,973.94	BSN SPORTS LLC
12/24/2018	\$31.75	MUSICAL INNOVATIONS
12/24/2018	\$132.54	SPEEDPAY:DUKE-ENERGY
12/24/2018	\$337.08	J W PEPPER AND SON INC
12/24/2018	\$15.43	THE HOME DEPOT #1127
12/24/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
12/24/2018	\$119.61	PETSMART # 1301
12/24/2018	\$171.00	MATH ASSOC AMERICA
12/24/2018	\$28.78	AMZN Mktp US M23LU1PS2
12/24/2018	\$25.42	MUSICAL INNOVATIONS
12/24/2018	\$337.50	PINMART, INC
12/24/2018	\$1,640.35	SSI SCHOOL SPECIALTY
12/24/2018	\$184.59	TMOBILE POSTPAID WEB
12/24/2018	\$600.00	SOUTH CAROLINA ASSOCIATIO
12/24/2018	\$167.78	STAX' S ORIGINAL
12/24/2018	\$151.99	TOTAL MAINTENANCE SOLUTIO
12/24/2018	\$36.70	INGLES MARKETS #73
12/24/2018	\$150.00	PAYPAL SCMEAORCHES
12/24/2018	\$51.75	PAPA JOHN'S #0545
12/24/2018	\$35.00	STROSSNERS
12/24/2018	\$4.97	LOWES #01718
12/26/2018	\$384.00	SCACTE
12/26/2018	\$8.48	LENOVO GROUP
12/26/2018	\$765.32	LENOVO GROUP
12/26/2018	\$192.00	SCACTE
12/26/2018	\$373.12	MUSIC & ARTS 1 C
12/26/2018	\$93.28	LENOVO GROUP
12/26/2018	\$155.82	LENOVO GROUP
12/26/2018	\$73.03	MARCOS PIZZA - 8283
12/26/2018	(\$0.27)	AMZN MKTP US AMZN.COM/BIL
12/26/2018	\$6.88	Amazon Prime
12/26/2018	\$38.64	AMZN Mktp US M29CZ62P0
12/26/2018	\$13.80	AMZN Mktp US M277U1XY2
12/26/2018	\$140.50	SCHOOL NUTRITION ASSOC
12/26/2018	\$1,850.76	LENOVO GROUP
12/26/2018	\$102.82	LENOVO GROUP
12/26/2018	\$95.20	ASSOC SUPERV AND CURR
12/27/2018	\$16.09	AMZN Mktp US M20TM5201
12/27/2018	\$29.55	WAL-MART #1244
12/27/2018	\$94.53	LOWES #00667
12/27/2018	\$6.00	J W PEPPER AND SON INC
12/27/2018	(\$0.36)	AMZN MKTP US AMZN.COM/BIL
12/27/2018	\$147.62	LOWES #00667
12/27/2018	\$199.25	WHOLESALECR

Post Date	Amount	Vendor Name
12/27/2018	\$1,376.93	DMI DELL K-12 REL
12/27/2018	(\$0.34)	AMZN MKTP US AMZN.COM/BIL
12/27/2018	\$60.00	VZWRLSS PRPAY AUTOPAY
12/27/2018	\$369.23	DSS ACHIEVMNTPRODUCTS
12/28/2018	\$48.34	FLUKERFARMS.COM
12/28/2018	\$68.19	HERITAGE FOOD SERVICE GRO
12/28/2018	\$772.55	CAPSTONE
12/28/2018	\$0.08	INTERNATIONAL TRANSACTION
12/28/2018	(\$82.41)	STAPLES 00118018
12/28/2018	\$1,019.08	CONTINENTAL ENGINE
12/28/2018	\$8.33	BLACK ELECTRICAL SUPPLY I
12/28/2018	\$103.60	CHIPOTLE 3138
12/28/2018	\$9.99	AUDIOBOOM.COM
12/28/2018	\$44.98	7-ELEVEN 36821
12/28/2018	(\$344.50)	CDW GOVT #QLR7729
12/28/2018	(\$0.42)	AMAZON.COM AMZN.COM/BILL
12/28/2018	(\$0.26)	AMZN Mktp US
12/28/2018	\$261.30	LEONARD ADLER & CO INC
12/28/2018	\$185.09	SOL Y LUNA MAIN ST LLC
12/28/2018	(\$7.59)	VWR INTERNATIONAL INC
12/28/2018	(\$51.94)	REI GREENWOODHEINEMANN
12/28/2018	\$144.67	BLACK ELECTRICAL SUPPLY I
12/28/2018	\$450.49	BLACK ELECTRICAL SUPPLY I
12/28/2018	\$52.47	Amazon.com M26HQ77U1
12/28/2018	\$19.21	WAL-MART #4583
12/31/2018	\$268.22	MARRIOTT HILTON HEAD
12/31/2018	\$52.25	AMZN Mktp US M29BP9US0
12/31/2018	\$268.22	MARRIOTT HILTON HEAD
12/31/2018	\$1,439.69	COMMUNICATION SERVICE CEN
12/31/2018	\$126.14	Amazon Prime
12/31/2018	\$332.03	THE HOME DEPOT 1126
12/31/2018	\$4,770.00	BETTER OFFICE SUPPLY SOLU
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$123.55	TEXAS ROADHOUSE
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$239.39	WAL-MART #1035
12/31/2018	\$1,570.70	HOLIDAY INN BILTMORE EAS
12/31/2018	\$414.44	ASHLEYFURNITUREHOMESTORE.
12/31/2018	\$137.15	HYATT HOTELS
12/31/2018	\$41.67	WM SUPERCENTER #4452
12/31/2018	\$5.10	SSI SCHOOL SPECIALTY
12/31/2018	\$45.50	USA SCIENTIFIC, INC.
12/31/2018	\$133.62	OUTBACK 3448
12/31/2018	\$350.00	WELDING SHOP
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$268.22	MARRIOTT HILTON HEAD
12/31/2018	\$628.79	ECONOLOGDE INN & SUITE
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$93.08	AAA SUPPLY INC
12/31/2018	\$151.30	TEXAS ROADHOUSE
12/31/2018	\$29.12	MURPHY7273ATWALMART
12/31/2018	\$23.82	DBC BLICK ART MATERIAL
12/31/2018	\$137.15	HYATT HOTELS
12/31/2018	\$65.00	AMZN Mktp US M28UP6HB2

Post Date	Amount	Vendor Name
12/31/2018	\$849.70	BEST WESTERN
12/31/2018	\$268.22	MARRIOTT HILTON HEAD
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$320.00	FRANKIES FUN PARK - GR
12/31/2018	\$684.64	CAPSTONE
12/31/2018	\$212.00	NEW SOUTH CONSTRUCTION
12/31/2018	\$332.06	BLACK ELECTRICAL SUPPLY I
12/31/2018	\$1,600.56	COURTYARD BY MARRIOTT
12/31/2018	\$102.33	FUDDRUCKERS OF GREENVILLE
12/31/2018	\$27.77	Amazon.com M29BV9BI2
12/31/2018	\$534.00	IN BOUKNIGHT EDUCATIONAL
12/31/2018	\$179.28	WESTIN CHARLOTTE
12/31/2018	\$303.05	SATISFACTION ORLANDO RE
12/31/2018	\$268.22	MARRIOTT HILTON HEAD
12/31/2018	\$206.70	LENOVO GROUP
12/31/2018	\$1,608.04	HYATT HOTELS
12/31/2018	\$197.91	SAMS CLUB #8142
12/31/2018	\$67.55	COOK OUT HENDERSONVILLE.
12/31/2018	\$10.59	APL ITUNES.COM/BILL
12/31/2018	\$100.70	LANDS END BUS OUTFITTERS
12/31/2018	\$137.15	HYATT HOTELS

Greenville County School District Administrative Cost Reporting 2017-2018

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