

School District Expenditure Transparency - March 2019

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|--------------------------------------|--------------|--------------|
| 1002929 | LANGSTON CHARTER MIDDLE SCHOOL | 03/01/2019 | 50720 | Transits | 685 | \$264,995.74 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 03/01/2019 | 50410 | Supplies | 3734 | \$4,408.13 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 03/01/2019 | 50323 | R&M Serv-Equipment Repair Serv | 3735 | \$106.29 |
| 1000848 | FOLLETT LIBRARY COMPANY | 03/01/2019 | 50430 | Library Books and Materials | 3736 | \$1,219.57 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/01/2019 | 38045 | Local Funds AP | 3736 | \$425.04 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/01/2019 | 50430 | Library Books and Materials | 3736 | \$14,513.77 |
| 1000721 | FORMS & SUPPLY, INC. | 03/01/2019 | 20410 | Inventory Recd not Vouchered | 3737 | \$1,068.48 |
| 1000721 | FORMS & SUPPLY, INC. | 03/01/2019 | 50360 | Printing and Binding | 3737 | \$846.04 |
| 1000721 | FORMS & SUPPLY, INC. | 03/01/2019 | 50410 | Supplies | 3737 | \$8,190.10 |
| 1000721 | FORMS & SUPPLY, INC. | 03/01/2019 | 50445 | Technology and Software Supplies | 3737 | \$226.10 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 03/01/2019 | 50410 | Supplies | 3738 | \$687.73 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 03/01/2019 | 50410 | Supplies Uniforms | 3738 | \$1,942.30 |
| 1000014 | DELTA EDUCATION | 03/01/2019 | 50410 | Supplies | 3739 | \$10,204.97 |
| 1003927 | SCHOOL SPECIALTY, INC. | 03/01/2019 | 50410 | Supplies | 3739 | \$17,007.98 |
| 1014743 | HERALD OFFICE SUPPLY | 03/01/2019 | 50410 | Supplies | 3740 | \$270.46 |
| 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 03/01/2019 | 50323 | Repairs and Maintenance Services | 78679 | \$3,052.00 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/01/2019 | 10290 | Asset Clearing | 78680 | \$33,709.79 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/01/2019 | 50540 | Equipment Under 5000 | 78680 | \$3,772.89 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/01/2019 | 50410 | Supplies | 78681 | \$1,008.16 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/01/2019 | 50540 | Equipment Under 5000 | 78683 | \$3,243.27 |
| 1002049 | DUKE ENERGY CORP. | 03/01/2019 | 50470 | Energy-Electricity | 2282019 | \$328,478.89 |
| 1007213 | BANK OF AMERICA | 03/02/2019 | 50332 | Travel - Registration | 30219 | \$110.00 |
| 1007213 | BANK OF AMERICA | 03/02/2019 | 50410 | Supplies | 30219 | \$4,740.98 |
| 1007213 | BANK OF AMERICA | 03/02/2019 | 50445 | Technology and Software Supplies | 30219 | \$13,356.51 |
| 1007213 | BANK OF AMERICA | 03/02/2019 | 50490 | Supplies Food and Meals | 30219 | \$1,303.07 |
| 1007213 | BANK OF AMERICA | 03/02/2019 | 50660 | Pupil Activity | 30219 | \$6,534.26 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/05/2019 | 50323 | Repairs and Maintenance Services | 78686 | \$902.34 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/05/2019 | 50540 | Equipment Under 5000 | 78686 | \$2,343.49 |
| 1002038 | PET DAIRY | 03/05/2019 | 50460 | Food Purchases | 78687 | \$190,312.85 |
| 1004748 | MARVIN'S PRODUCE | 03/05/2019 | 50460 | Food Purchases | 78688 | \$136,540.84 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/05/2019 | 50460 | Food Purchases | 78689 | \$13,695.80 |
| 1014496 | WALKER PEST MANAGEMENT | 03/05/2019 | 50323 | R&M Serv-Pest Control Serv | 78690 | \$2,862.54 |
| 1015159 | UNITED REFRIGERATION INC | 03/05/2019 | 50323 | Repairs and Maintenance Services | 78691 | \$1,671.32 |
| 1045267 | A.L.C.O | 03/05/2019 | 50490 | Other Supplies and Materials | 78692 | \$13,372.09 |
| 1004014 | ACT, INC. | 03/05/2019 | 50345 | Technology | 169869 | \$320.00 |
| 1013340 | AERIE DOCUMENT SOLUTIONS INC | 03/05/2019 | 50395 | Digitalization For As-Built Drawings | 169870 | \$2,740.00 |
| 1007858 | AMERICAN LEGION AUX UNIT 3 | 03/05/2019 | 50660 | Pupil Activity | 169871 | \$495.00 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/05/2019 | 50395 | Other Security Services | 169872 | \$504.64 |
| 1000097 | ANDY OXY COMPANY INC | 03/05/2019 | 50410 | Supplies | 169874 | \$148.31 |

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| 1013228 | ANGEL TRAX | 03/05/2019 | 50395 | Other Professional and Technical Services | 169875 | \$17,789.51 |
| 1001655 | ARD, WOOD, HOLCOMBE, & SLATE | 03/05/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 169876 | \$7,417.85 |
| 1045653 | ARNETTE, FLOYD WAYNE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169877 | \$960.00 |
| 1046190 | ARROWOOD, JESSIE A BROOKS | 03/05/2019 | 50395 | Other Professional and Technical Services | 169878 | \$320.00 |
| 1012428 | AUTREY, DAVID JENNINGS | 03/05/2019 | 50395 | Other Professional and Technical Services | 169880 | \$320.00 |
| 1044643 | AVIGLIANO, BRETT | 03/05/2019 | 50395 | Other Professional and Technical Services | 169881 | \$320.00 |
| 1045832 | BACKPACK GEAR, INC | 03/05/2019 | 50410 | Supplies | 169882 | \$1,256.10 |
| 1005751 | BAILEY, CHRISTOPHER R | 03/05/2019 | 50395 | Other Professional and Technical Services | 169883 | \$1,600.00 |
| 1002150 | BARNES & NOBLE, INC. | 03/05/2019 | 50410 | Supplies | 169884 | \$329.62 |
| 1046056 | BEAVER, AARON | 03/05/2019 | 50395 | Other Professional and Technical Services | 169885 | \$640.00 |
| 1004789 | BECKER'S SCHOOL SUPPLY | 03/05/2019 | 50410 | Supplies | 169886 | \$120.65 |
| 1013617 | BELFLOWER, KRISTEN | 03/05/2019 | 50395 | Other Professional and Technical Services | 169887 | \$1,440.00 |
| 1046019 | BELL, CHRISTOPHER RYAN | 03/05/2019 | 50395 | Other Professional and Technical Services | 169888 | \$320.00 |
| 1045543 | BETHELL, ASHLEY H. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169892 | \$320.00 |
| 1001176 | BLANCHARD | 03/05/2019 | 50323 | R&M Serv-Generator Serv | 169894 | \$24,157.90 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 03/05/2019 | 50321 | Public Utility Services (Excludes EnergySee 470) | 169895 | \$433.83 |
| 1002140 | BOOKSOURCE | 03/05/2019 | 50410 | Supplies | 169896 | \$296.03 |
| 1045571 | BORST, JEFFREY JACOB | 03/05/2019 | 50395 | Other Professional and Technical Services | 169897 | \$620.00 |
| 1000805 | BOUND TO STAY BOUND BOOKS | 03/05/2019 | 50430 | Library Books and Materials | 169898 | \$187.18 |
| 1012704 | BOUTON, JOSEPH A. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169899 | \$640.00 |
| 1000152 | BRAME SCHOOL PRODUCTS | 03/05/2019 | 20410 | Inventory Recd not Vouchered | 169900 | \$11,121.24 |
| 1012084 | BREWER, WILLIAM DOYLE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169901 | \$320.00 |
| 1013690 | BRIDGETEK SOLUTIONS LLC | 03/05/2019 | 50445 | Technology and Software Supplies | 169902 | \$1,469.16 |
| 1012674 | BRIGMAN, LISA MCCOMBS | 03/05/2019 | 50395 | Other Professional and Technical Services | 169903 | \$1,165.00 |
| 1045619 | BROOKS, JASON L. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169904 | \$960.00 |
| 1045633 | BROOKSHIRE, SHAWN DAVID | 03/05/2019 | 50395 | Other Professional and Technical Services | 169905 | \$1,280.00 |
| 1011296 | BURDETTE ENGINEERING INC | 03/05/2019 | 50395 | Other Professional and Technical Services | 169907 | \$2,790.00 |
| 1000164 | CAMCOR | 03/05/2019 | 50430 | Library Books and Materials | 169912 | \$209.88 |
| 1012671 | CAMPBELL, KRISTEN E. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169913 | \$1,305.00 |
| 1007450 | CANNON ROOFING | 03/05/2019 | 50323 | Repairs and Maintenance Services | 169914 | \$7,451.00 |
| 1014834 | CANNON, MARVIN | 03/05/2019 | 50395 | Other Professional and Technical Services | 169915 | \$640.00 |
| 1010040 | CARLISLE, JUSTIN COLE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169916 | \$640.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/05/2019 | 50410 | Supplies | 169917 | \$7,961.62 |
| 1000173 | CAROLINA LAWN & TRACTOR INC | 03/05/2019 | 50410 | Supplies-Custodial | 169918 | \$553.66 |
| 1044654 | CHADWICK, COREY JOHN | 03/05/2019 | 50395 | Other Professional and Technical Services | 169921 | \$320.00 |
| 1010595 | CITY OF SIMPSONVILLE | 03/05/2019 | 50395 | Prof Tech Srvc-SRO Contracts | 169923 | \$9,791.68 |
| 1046017 | COLLINS, TYLER | 03/05/2019 | 50395 | Other Professional and Technical Services | 169927 | \$320.00 |
| 1012091 | DEBRUYN, TIMOTHY | 03/05/2019 | 50395 | Other Professional and Technical Services | 169931 | \$320.00 |
| 1010315 | DECKER, MICHAEL STEVEN | 03/05/2019 | 50395 | Other Professional and Technical Services | 169932 | \$980.00 |
| 1000020 | DEMCO, INC. | 03/05/2019 | 50410 | Supplies | 169933 | \$1,023.94 |

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| 1046272 | DENOMA, MARY BETH | 03/05/2019 | 50395 | Other Professional and Technical Services | 169934 | \$2,703.00 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 03/05/2019 | 50410 | Supplies | 169935 | \$232.16 |
| 1046382 | DOUGLAS, WILLIAM MICHAEL | 03/05/2019 | 50395 | Other Professional and Technical Services | 169936 | \$640.00 |
| 1006227 | DURHAM, DAVID MATTHEW | 03/05/2019 | 50395 | Other Professional and Technical Services | 169937 | \$320.00 |
| 1045694 | DYNAMIC SPEECH & LANG SERVICES | 03/05/2019 | 50395 | Other Professional and Technical Services | 169938 | \$9,035.00 |
| 1045464 | EARTH MATERIALS GRADING, INC | 03/05/2019 | 50520 | ConstructionServices Buildings Capitalize | 169939 | \$103,500.00 |
| 1000096 | EBSCO | 03/05/2019 | 50440 | Periodicals | 169940 | \$1,228.77 |
| 1002726 | ECHOLS OIL CO. | 03/05/2019 | 50410 | Supplies-Vehicle fuel | 169941 | \$7,378.54 |
| 1012139 | EDWARDS, ANTHONY TODD | 03/05/2019 | 50395 | Other Professional and Technical Services | 169942 | \$320.00 |
| 1044672 | ELEVATION HEALTHCARE LLC | 03/05/2019 | 50395 | Other Professional and Technical Services | 169943 | \$2,063.75 |
| 1003378 | EMBROIDME | 03/05/2019 | 50490 | Other Supplies and Materials | 169944 | \$140.45 |
| 1046397 | EMERGENCY MEDICAL PRODUCTS | 03/05/2019 | 20410 | Inventory Recd not Vouchered | 169945 | \$2,439.57 |
| 1011933 | FIND GREAT PEOPLE, LLC | 03/05/2019 | 50395 | Other Professional and Technical Services | 169947 | \$1,992.41 |
| 1001572 | FLINN SCIENTIFIC, INC. | 03/05/2019 | 50410 | Supplies | 169948 | \$960.69 |
| 1015002 | FLOWERS, KEVIN SHANE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169949 | \$640.00 |
| 1003847 | FOOD LION, LLC | 03/05/2019 | 50490 | Supplies Food and Meals | 169953 | \$345.99 |
| 1014990 | FUN EXPRESS, LLC | 03/05/2019 | 50410 | Supplies | 169955 | \$1,039.29 |
| 1001324 | GALE GROUP | 03/05/2019 | 50345 | Technology | 169956 | \$2,026.75 |
| 1046360 | GANT, NICHOLAS C. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169957 | \$320.00 |
| 1002154 | GIBBS, DAVID M. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169961 | \$320.00 |
| 1046243 | GILSTRAP, GARY WAYNE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169962 | \$320.00 |
| 1006088 | GOINS, EUGENE | 03/05/2019 | 50395 | Other Professional and Technical Services | 169964 | \$340.00 |
| 1008036 | GOLDEN CORRAL | 03/05/2019 | 50490 | Supplies Food and Meals | 169965 | \$118.30 |
| 1046277 | GRAY, SUSAN P | 03/05/2019 | 50395 | Other Professional and Technical Services | 169966 | \$1,070.00 |
| 1000465 | GREENVILLE TECHNICAL COLLEGE | 03/05/2019 | 50410 | Supplies | 169970 | \$3,482.50 |
| 1000468 | GREENVILLE ZOO | 03/05/2019 | 50399 | Miscellaneous Purchased Services | 169971 | \$150.00 |
| 1000468 | GREENVILLE ZOO | 03/05/2019 | 50399 | Miscellaneous Purchased Services | 169972 | \$301.95 |
| 1003102 | GREER, JENNIFER CARON | 03/05/2019 | 50395 | Other Professional and Technical Services | 169973 | \$580.00 |
| 1012087 | GRUBBS, ROBERT L | 03/05/2019 | 50395 | Other Professional and Technical Services | 169975 | \$320.00 |
| 1012708 | HALL, DARIUS | 03/05/2019 | 50395 | Other Professional and Technical Services | 169976 | \$680.00 |
| 1044664 | HARPER, DA'VANTE QUINTZ | 03/05/2019 | 50395 | Other Professional and Technical Services | 169977 | \$640.00 |
| 1002172 | HAYNSWORTH SINKLER BOYD, P.A. | 03/05/2019 | 50319 | Legal Services | 169978 | \$600.00 |
| 1013640 | HEATH, JEFFREY, S | 03/05/2019 | 50395 | Other Professional and Technical Services | 169979 | \$640.00 |
| 1012085 | HEGGER, MATTHEW CHARLES | 03/05/2019 | 50395 | Other Professional and Technical Services | 169980 | \$320.00 |
| 1005742 | HEINEMANN | 03/05/2019 | 50410 | Supplies | 169981 | \$2,539.75 |
| 1006502 | HERFF JONES, INC. | 03/05/2019 | 50490 | Other Supplies and Materials | 169982 | \$3,607.20 |
| 1013309 | HIT SERVICES, LLC | 03/05/2019 | 50395 | Other Professional and Technical Services | 169983 | \$2,396.69 |
| 1012717 | HOLMAN SR, BRIAN M | 03/05/2019 | 50395 | Other Professional and Technical Services | 169985 | \$960.00 |
| 1013163 | HUBBER, MASON WILLIAM | 03/05/2019 | 50395 | Other Professional and Technical Services | 169987 | \$320.00 |
| 1014417 | HUMBURG,RYAN CHRISTOPHER | 03/05/2019 | 50395 | Other Professional and Technical Services | 169988 | \$320.00 |
| 1046016 | HUNNICUTT- NELSON, BARBARA C | 03/05/2019 | 50395 | Other Professional and Technical Services | 169989 | \$320.00 |

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| 1001738 | INGLES MARKET INC | 03/05/2019 | 50410 | Supplies | 169991 | \$494.28 |
| 1001738 | INGLES MARKET INC | 03/05/2019 | 50490 | Supplies Food and Meals | 169991 | \$1,668.98 |
| 1014456 | INTERPRETATION SOLUTIONS, LLC | 03/05/2019 | 50395 | Other Professional and Technical Services | 169992 | \$1,548.27 |
| 1007453 | JA PIPER ROOFING CO | 03/05/2019 | 50323 | Repairs and Maintenance Services | 169993 | \$1,125.00 |
| 1046241 | JAMES JR, JOHN T. | 03/05/2019 | 50395 | Other Professional and Technical Services | 169994 | \$320.00 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 03/05/2019 | 50410 | Supplies-Custodial | 169995 | \$2,842.25 |
| 1001790 | JOHNSTONE SUPPLY | 03/05/2019 | 50410 | Supplies-HVAC supplies | 169996 | \$3,421.15 |
| 1010363 | JONES, JEREMY BENJAMIN MICHAEL | 03/05/2019 | 50395 | Other Professional and Technical Services | 169997 | \$320.00 |
| 1000725 | KARALINA ENTERPRISE, INC. | 03/05/2019 | 50490 | Supplies Food and Meals | 169998 | \$108.00 |
| 1004194 | KASTNER, MICHAEL C | 03/05/2019 | 50395 | Other Professional and Technical Services | 170000 | \$640.00 |
| 1012711 | KELLY, PATRICK B | 03/05/2019 | 50395 | Other Professional and Technical Services | 170001 | \$640.00 |
| 1002655 | KLJ JONES LLC | 03/05/2019 | 50395 | Other Professional and Technical Services | 170003 | \$271.00 |
| 1045570 | LANCASTER, CHARLES J. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170005 | \$640.00 |
| 1045935 | LAND, MICHAEL STUART | 03/05/2019 | 50395 | Other Professional and Technical Services | 170006 | \$640.00 |
| 1045936 | LEDBETTER, NICHOLAS | 03/05/2019 | 50395 | Other Professional and Technical Services | 170007 | \$320.00 |
| 1000419 | LIBRARY STORE INC | 03/05/2019 | 50430 | Library Books and Materials | 170010 | \$923.84 |
| 1000113 | LOWE'S OF GREENVILLE | 03/05/2019 | 50410 | Supplies | 170011 | \$280.82 |
| 1045805 | LUNDGREN, LORRI KAY ELROD | 03/05/2019 | 50395 | Other Professional and Technical Services | 170012 | \$375.00 |
| 1045569 | MACKEY, ERIC SCOTT | 03/05/2019 | 50395 | Other Professional and Technical Services | 170013 | \$320.00 |
| 1012558 | MARTIN, JEAN L. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170017 | \$105.00 |
| 1002488 | MATHIAS, CARL | 03/05/2019 | 50395 | Other Professional and Technical Services | 170018 | \$320.00 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 03/05/2019 | 50395 | Other Professional and Technical Services | 170019 | \$3,207.36 |
| 1012114 | MAY, MATT T | 03/05/2019 | 50395 | Other Professional and Technical Services | 170020 | \$320.00 |
| 1046535 | MCDONALD JR, HERMAN WILLIAM | 03/05/2019 | 50395 | Other Professional and Technical Services | 170021 | \$320.00 |
| 1002311 | MCDONALD, JANET | 03/05/2019 | 50395 | Other Professional and Technical Services | 170022 | \$700.00 |
| 1045726 | MCNEELY, CHAD WILLIAM ADAM | 03/05/2019 | 50395 | Other Professional and Technical Services | 170023 | \$640.00 |
| 1012705 | METRINKO, MATTHEW S. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170025 | \$320.00 |
| 1044760 | MORGAN, GRADY RANDALL | 03/05/2019 | 50395 | Other Professional and Technical Services | 170028 | \$960.00 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 03/05/2019 | 50395 | Other Professional and Technical Services | 170030 | \$610.00 |
| 1005731 | MUSICAL INNOVATIONS | 03/05/2019 | 50323 | Repairs and Maintenance Services | 170031 | \$178.00 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 03/05/2019 | 50545 | TechnologyEquipment Communications Equipment Capitalize | 170033 | \$150.00 |
| 1044690 | NORRIS, KELLY R. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170034 | \$960.00 |
| 1008639 | NORTHERN SPEECH SERVICE | 03/05/2019 | 50410 | Supplies-Testing | 170035 | \$542.23 |
| 1044785 | OLALDE JR, JUAN JOSE | 03/05/2019 | 50395 | Other Professional and Technical Services | 170038 | \$960.00 |
| 1044656 | OLIVER, JARED RANDALL | 03/05/2019 | 50395 | Other Professional and Technical Services | 170039 | \$320.00 |
| 1046731 | PAC-VAN, INC | 03/05/2019 | 50540 | Equipment Over 5000 | 170040 | \$2,189.00 |
| 1008657 | PAIGE'S SPEECH & LANGUAGE THER | 03/05/2019 | 50395 | Other Professional and Technical Services | 170041 | \$1,836.00 |
| 1000364 | PECKNEL MUSIC COMPANY | 03/05/2019 | 50323 | R&M Serv-Piano & Strings Serv | 170043 | \$345.00 |
| 1000364 | PECKNEL MUSIC COMPANY | 03/05/2019 | 50323 | Repairs and Maintenance Services | 170043 | \$465.00 |
| 1000364 | PECKNEL MUSIC COMPANY | 03/05/2019 | 50410 | Supplies | 170043 | \$142.80 |

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| 1011534 | PEEPLES, SHAWNEE | 03/05/2019 | 50395 | Other Professional and Technical Services | 170044 | \$320.00 |
| 1045807 | PHILLIPS, JOSEPH BARRY | 03/05/2019 | 50395 | Other Professional and Technical Services | 170045 | \$960.00 |
| 1003614 | PIEDMONT NATURAL GAS | 03/05/2019 | 50470 | Energy-Gas | 170046 | \$38,906.45 |
| 1012052 | PILLER, SHANNON FRANK | 03/05/2019 | 50395 | Other Professional and Technical Services | 170047 | \$960.00 |
| 1012057 | PLETCHER, CHRISTOPHER ALAN | 03/05/2019 | 50395 | Other Professional and Technical Services | 170049 | \$320.00 |
| 1012116 | PORTER, GREGORY ALEXANDER | 03/05/2019 | 50395 | Other Professional and Technical Services | 170051 | \$320.00 |
| 1001079 | PRESENTATION SYSTEMS SOUTH,INC | 03/05/2019 | 50410 | Supplies | 170052 | \$519.53 |
| 1046685 | PRICE, COLIN BLAIR | 03/05/2019 | 50395 | Other Professional and Technical Services | 170053 | \$320.00 |
| 1015197 | QUALITY BUSINESS EXPERTS, INC | 03/05/2019 | 50395 | Other Professional and Technical Services | 170054 | \$2,175.00 |
| 1015197 | QUALITY BUSINESS EXPERTS, INC | 03/05/2019 | 50395 | Other Professional and Technical Services | 170055 | \$3,625.00 |
| 1000305 | QUILL CORPORATION | 03/05/2019 | 50410 | Supplies | 170056 | \$5,180.56 |
| 1046697 | RANKIN, TRAVIS J. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170057 | \$320.00 |
| 1013095 | RINEHART, MICHAEL L. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170059 | \$105.00 |
| 1013095 | RINEHART, MICHAEL L. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170060 | \$340.00 |
| 1012293 | ROBERTSON, MICHAEL RAY | 03/05/2019 | 50395 | Other Professional and Technical Services | 170061 | \$320.00 |
| 1014654 | ROBINSON, CHRISTOPHER DALE | 03/05/2019 | 50395 | Other Professional and Technical Services | 170062 | \$640.00 |
| 1012984 | RUTH, DAVID WILLIAM | 03/05/2019 | 50395 | Other Professional and Technical Services | 170064 | \$320.00 |
| 1045337 | SAFARI, LTD | 03/05/2019 | 50410 | Supplies | 170065 | \$254.40 |
| 1013770 | SANDEFUR, KENNETH CHARLES | 03/05/2019 | 50395 | Other Professional and Technical Services | 170066 | \$320.00 |
| 1046194 | SANTOS, HUGO | 03/05/2019 | 50395 | Other Professional and Technical Services | 170067 | \$960.00 |
| 1001182 | SC DEPT OF EDUCATION TRANSPORT | 03/05/2019 | 50323 | Repairs and Maintenance Services | 170068 | \$609.60 |
| 1003518 | SC SKILLS USA | 03/05/2019 | 50660 | Pupil Activity | 170069 | \$7,830.00 |
| 1002762 | SCHOLASTIC, INC. | 03/05/2019 | 50410 | Supplies | 170072 | \$3,406.84 |
| 1001240 | SCHOOL HEALTH CORPORATION | 03/05/2019 | 20410 | Inventory Recd not Vouchered | 170073 | \$2,211.52 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/05/2019 | 50345 | Tech Srvc-Copier Contract | 170074 | \$3,535.71 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/05/2019 | 50345 | Technology | 170074 | \$711.94 |
| 1012083 | SHERMAN-CROMARTIE, CHERYL | 03/05/2019 | 50395 | Other Professional and Technical Services | 170076 | \$320.00 |
| 1001756 | SMITH SURVEYORS, INC. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170077 | \$3,100.00 |
| 1044689 | SMITH, MATTHEW CALVIN | 03/05/2019 | 50395 | Other Professional and Technical Services | 170078 | \$2,560.00 |
| 1002015 | SNAP ON INDUSTRIAL | 03/05/2019 | 50410 | Supplies | 170079 | \$2,055.65 |
| 1014770 | SOLOMON, RANDAL J | 03/05/2019 | 50395 | Other Professional and Technical Services | 170080 | \$320.00 |
| 1046205 | SONOVA USA INC. | 03/05/2019 | 50323 | Repairs and Maintenance Services | 170081 | \$367.99 |
| 1001722 | ST. CLAIR SIGNS | 03/05/2019 | 50530 | Improvements Other Than Buildings Capitalize | 170082 | \$21,500.00 |
| 1001775 | STANDARD STNRY SUPPLY IL LLC | 03/05/2019 | 20410 | Inventory Recd not Vouchered | 170084 | \$12,318.94 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/05/2019 | 50660 | Pupil Activity | 170086 | \$2,586.64 |
| 1012781 | STEWART, JOEL A | 03/05/2019 | 50395 | Other Professional and Technical Services | 170088 | \$600.00 |
| 1046240 | SWIFT, PATRICK WILLIAM | 03/05/2019 | 50395 | Other Professional and Technical Services | 170092 | \$320.00 |
| 1013558 | SYSCO COLUMBIA, LLC | 03/05/2019 | 50410 | Supplies | 170093 | \$178.49 |
| 1046045 | TARRANT, ZACHARY BURGESS | 03/05/2019 | 50395 | Other Professional and Technical Services | 170094 | \$960.00 |
| 1012047 | TODD, CLAUDE JERRY LEE | 03/05/2019 | 50395 | Other Professional and Technical Services | 170096 | \$880.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|--|--------------|--------------|
| 1000520 | VENTILATED AWNINGS CORP | 03/05/2019 | 50323 | R&M Serv-Plant Serv | 170099 | \$1,500.00 |
| 1009029 | VEX ROBOTICS, INC | 03/05/2019 | 50410 | Supplies | 170100 | \$762.23 |
| 1012048 | WAMSLEY, ANDREW ALLEN | 03/05/2019 | 50395 | Other Professional and Technical Services | 170102 | \$320.00 |
| 1011766 | WEINMUELLER, ERICH FRANZ | 03/05/2019 | 50395 | Other Professional and Technical Services | 170104 | \$320.00 |
| 1012118 | WEINMUELLER, HANS P | 03/05/2019 | 50395 | Other Professional and Technical Services | 170105 | \$540.00 |
| 1012025 | WELLS, JAMES LARRY | 03/05/2019 | 50313 | Student Services | 170106 | \$1,200.00 |
| 1003666 | WESTMORELAND, JOHNNY LYLE | 03/05/2019 | 50395 | Other Professional and Technical Services | 170108 | \$980.00 |
| 1013648 | WILLIAMS JR, JOHN S. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170110 | \$320.00 |
| 1011740 | WILSON, LEE ANN | 03/05/2019 | 50395 | Other Professional and Technical Services | 170111 | \$545.00 |
| 1012672 | WINCHESTER, DEBORAH L. | 03/05/2019 | 50395 | Other Professional and Technical Services | 170112 | \$1,345.00 |
| 1003294 | WOODRUFF, NANCY | 03/05/2019 | 50395 | Other Professional and Technical Services | 170114 | \$555.00 |
| 1003251 | WRIGHT EXPRESS FSC | 03/05/2019 | 50410 | Supplies-Driver Ed | 170116 | \$198.42 |
| 1003251 | WRIGHT EXPRESS FSC | 03/05/2019 | 50410 | Supplies-Vehicle fuel | 170116 | \$1,585.51 |
| 1001140 | PAPA JOHN'S PIZZA | 03/06/2019 | 50460 | Food Purchases | 78694 | \$100,870.60 |
| 1012524 | AIRGAS USA, LLC | 03/07/2019 | 50325 | Rentals | 170118 | \$100.01 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/07/2019 | 50329 | Other - Property Serv | 170120 | \$8,835.98 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/07/2019 | 50395 | Other Professional and Technical Services | 170120 | \$2,211.83 |
| 1000849 | APPLE INC. | 03/07/2019 | 50545 | TechnologyEquipment Under 5000 | 170122 | \$1,376.94 |
| 1045693 | ARROYO, ZORAIDA V | 03/07/2019 | 50395 | Other Professional and Technical Services | 170123 | \$398.26 |
| 1006180 | ARTHUR J GALLAGHER RISK MNGMT | 03/07/2019 | 50315 | Management Services | 170124 | \$380.50 |
| 1000117 | ASHRAE/AMER SOC OF HEA/REF/AIR | 03/07/2019 | 50640 | Organization Membership Dues and Fees (Professional) | 170125 | \$244.00 |
| 1013822 | ATTEST, LLC | 03/07/2019 | 38045 | Local Funds AP | 170126 | \$550.00 |
| 1013822 | ATTEST, LLC | 03/07/2019 | 50311 | Instructional Services | 170126 | \$200.00 |
| 1002150 | BARNES & NOBLE, INC. | 03/07/2019 | 50420 | Textbooks | 170127 | \$1,352.00 |
| 1044888 | BINSWANGER | 03/07/2019 | 50323 | R&M Serv-Plant Serv | 170129 | \$715.66 |
| 1045876 | BOYKIN, CRAIG J. | 03/07/2019 | 50313 | Student Services | 170131 | \$3,500.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 03/07/2019 | 50395 | Other Professional and Technical Services | 170133 | \$237.30 |
| 1046662 | BÉATRICE CORON | 03/07/2019 | 50311 | Instructional Services | 170138 | \$300.00 |
| 1007450 | CANNON ROOFING | 03/07/2019 | 50323 | Repairs and Maintenance Services | 170141 | \$558.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/07/2019 | 50410 | Supplies | 170142 | \$244.13 |
| 1002316 | CHRISTOPHER TRUCKS | 03/07/2019 | 50323 | R&M Serv-Vehicle Serv | 170146 | \$32,157.45 |
| 1000238 | CLEMSON UNIV PROFESSIONAL DEV | 03/07/2019 | 50395 | Other Professional and Technical Services | 170147 | \$10,287.64 |
| 1012411 | COMPTON, CHARLES C. | 03/07/2019 | 50395 | Other Professional and Technical Services | 170148 | \$2,150.84 |
| 1014774 | CRITTER KEEPER | 03/07/2019 | 50399 | Miscellaneous Purchased Services | 170150 | \$1,350.00 |
| 1005111 | DAKTRONICS | 03/07/2019 | 50410 | Supplies-Routine Maintenance | 170152 | \$1,775.50 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 03/07/2019 | 50410 | Supplies | 170154 | \$100.52 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 03/07/2019 | 50445 | Technology and Software Supplies | 170156 | \$524.70 |
| 1014395 | FERNANDEZ, ROCIO S. | 03/07/2019 | 50395 | Other Professional and Technical Services | 170157 | \$1,168.00 |
| 1011933 | FIND GREAT PEOPLE, LLC | 03/07/2019 | 50395 | Other Professional and Technical Services | 170158 | \$579.59 |
| 1001304 | GRAINGER | 03/07/2019 | 50410 | Supplies | 170165 | \$509.52 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1014385 | GRAY, KIMBERLY | 03/07/2019 | 50311 | Instructional Services | 170166 | \$1,695.00 |
| 1007263 | GREATER GVL SANITATION COMM | 03/07/2019 | 50325 | Rentals | 170167 | \$9,172.98 |
| 1007263 | GREATER GVL SANITATION COMM | 03/07/2019 | 50329 | Oth Prop Srv-Waste Management | 170167 | \$21,882.54 |
| 1005742 | HEINEMANN | 03/07/2019 | 50420 | Textbooks | 170172 | \$13,632.81 |
| 1001738 | INGLES MARKET INC | 03/07/2019 | 50410 | Supplies | 170173 | \$346.15 |
| 1007453 | JA PIPER ROOFING CO | 03/07/2019 | 50323 | Repairs and Maintenance Services | 170174 | \$1,125.00 |
| 1046791 | JAMAICA MI IRIE | 03/07/2019 | 50490 | Supplies Food and Meals | 170176 | \$1,058.40 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 03/07/2019 | 20410 | Inventory Recd not Vouchered | 170178 | \$9,616.32 |
| 1046297 | JOHNSON CONTROLS FIRE PROTECTI | 03/07/2019 | 50329 | Other - Property Serv | 170180 | \$1,125.92 |
| 1002655 | KLG JONES LLC | 03/07/2019 | 50395 | Other Professional and Technical Services | 170182 | \$3,312.50 |
| 1013167 | LEFLER'S ELECTRONICS | 03/07/2019 | 50323 | R&M Serv-Equipment Repair Serv | 170184 | \$1,198.00 |
| 1005469 | LOWE'S -CHERRYDALE | 03/07/2019 | 50410 | Supplies-Custodial | 170190 | \$252.97 |
| 1000113 | LOWE'S OF GREENVILLE | 03/07/2019 | 50410 | Supplies | 170191 | \$301.89 |
| 1000113 | LOWE'S OF GREENVILLE | 03/07/2019 | 50410 | Supplies-Custodial | 170191 | \$107.58 |
| 1000112 | LOWE'S OF GREER | 03/07/2019 | 50410 | Supplies-Custodial | 170192 | \$257.63 |
| 1005675 | MARIANNA INDUSTRIES, INC | 03/07/2019 | 50410 | Supplies | 170196 | \$1,423.14 |
| 1003000 | MOONVILLE SIGNS INC | 03/07/2019 | 50410 | Supplies | 170204 | \$129.32 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 03/07/2019 | 50395 | Other Professional and Technical Services | 170205 | \$974.90 |
| 1001581 | MUSIC & ARTS CENTERS, INC. | 03/07/2019 | 50323 | Repairs and Maintenance Services | 170207 | \$334.87 |
| 1003614 | PIEDMONT NATURAL GAS | 03/07/2019 | 50470 | Energy-Gas | 170212 | \$4,503.82 |
| 1014435 | PRAXAIR DISTRIBUTING INC | 03/07/2019 | 50410 | Supplies | 170215 | \$184.69 |
| 1001079 | PRESENTATION SYSTEMS SOUTH,INC | 03/07/2019 | 50410 | Supplies | 170216 | \$692.89 |
| 1046068 | PROXIMITY LEARNING, INC. | 03/07/2019 | 50311 | Instructional Services | 170217 | \$3,637.00 |
| 1000908 | PSAT/NMSQT | 03/07/2019 | 50395 | Other Professional and Technical Services | 170218 | \$94,325.00 |
| 1011549 | SAFE INDUSTRIES | 03/07/2019 | 50410 | Supplies | 170221 | \$894.64 |
| 1004949 | SC DEPARTMENT OF JUVENILE JUST | 03/07/2019 | 50720 | Transits | 170222 | \$2,338.29 |
| 1000758 | SC EMPLOYMENT SECURITY COMMISS | 03/07/2019 | 50260 | Unemployment Compensation Tax | 170223 | \$11,866.52 |
| 1015005 | SCHAPS, APRIL M. | 03/07/2019 | 50395 | Other Professional and Technical Services | 170224 | \$935.00 |
| 1002762 | SCHOLASTIC, INC. | 03/07/2019 | 50410 | Supplies | 170226 | \$253.02 |
| 1001240 | SCHOOL HEALTH CORPORATION | 03/07/2019 | 20410 | Inventory Recd not Vouchered | 170227 | \$1,430.24 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/07/2019 | 50345 | Tech Srvc-Copier Contract | 170229 | \$2,083.54 |
| 1011941 | SHRED-A-WAY | 03/07/2019 | 50395 | Other Professional and Technical Services | 170231 | \$2,053.00 |
| 1000954 | SMITH, SAMUEL | 03/07/2019 | 50395 | Other Professional and Technical Services | 170235 | \$195.50 |
| 1046205 | SONOVA USA INC. | 03/07/2019 | 50410 | Supplies | 170236 | \$875.55 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 03/07/2019 | 20410 | Inventory Recd not Vouchered | 170237 | \$2,194.20 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 03/07/2019 | 50410 | Supplies-Custodial | 170237 | \$449.30 |
| 1001425 | SOUTHPAW ENTERPRISES | 03/07/2019 | 50410 | Supplies | 170238 | \$332.31 |
| 1001775 | STANDARD STNRY SUPPLY IL LLC | 03/07/2019 | 20410 | Inventory Recd not Vouchered | 170239 | \$3,669.22 |
| 1001222 | STAPLES ADVANTAGE | 03/07/2019 | 50410 | Supplies | 170240 | \$2,178.53 |
| 1001222 | STAPLES ADVANTAGE | 03/07/2019 | 50445 | Technology and Software Supplies | 170240 | \$295.30 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/07/2019 | 50660 | Pupil Activity | 170241 | \$467.48 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|----------------|
| 1015047 | TATE, LYNN G. | 03/07/2019 | 50395 | Other Professional and Technical Services | 170243 | \$1,080.00 |
| 1000427 | THE TOOL SHED, INC | 03/07/2019 | 50410 | Supplies | 170244 | \$1,497.94 |
| 1045909 | THOMAS AND FERMIN, LLC | 03/07/2019 | 50395 | Other Professional and Technical Services | 170245 | \$1,275.48 |
| 1002312 | TRANE US, INC | 03/07/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170246 | \$405.00 |
| 1003382 | TRUCOLOR | 03/07/2019 | 50360 | Printing and Binding | 170247 | \$857.76 |
| 1002829 | ULINE, INC. | 03/07/2019 | 50410 | Supplies | 170249 | \$1,496.58 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 03/07/2019 | 50410 | Supplies-Custodial | 170250 | \$2,011.15 |
| 1012751 | UPSTATE E.M.S. COUNCIL | 03/07/2019 | 50410 | Supplies | 170251 | \$560.00 |
| 1046593 | VERBATIM LANGUAGE SERVICES, IN | 03/07/2019 | 50395 | Other Professional and Technical Services | 170253 | \$192.78 |
| 1004973 | DSCS HOLDINGS LLC DBA VIT | 03/07/2019 | 50395 | Digitalization For As-Built Drawings | 170254 | \$953.24 |
| 1013476 | ZELLMANN, OTTO N. | 03/07/2019 | 50395 | Other Professional and Technical Services | 170262 | \$1,249.49 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 03/08/2019 | 50410 | Supplies | 3741 | \$2,378.08 |
| 1000192 | CHARRON SPORTS SERVICE INC | 03/08/2019 | 50323 | R&M Serv-Gym Bleacher Serv | 3742 | \$4,315.46 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 03/08/2019 | 50323 | R&M Serv-Equipment Repair Serv | 3743 | \$466.96 |
| 1000848 | FOLLETT LIBRARY COMPANY | 03/08/2019 | 50430 | Library Books and Materials | 3744 | \$1,370.39 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/08/2019 | 50430 | Library Books and Materials | 3744 | \$4,878.04 |
| 1000721 | FORMS & SUPPLY, INC. | 03/08/2019 | 20410 | Inventory Recd not Vouchered | 3745 | \$1,714.02 |
| 1000721 | FORMS & SUPPLY, INC. | 03/08/2019 | 50410 | Supplies | 3745 | \$354.72 |
| 1003021 | A & A FIRE PROTECTION | 03/08/2019 | 50323 | R&M Serv-Plant Serv | 3747 | \$273.48 |
| 1000014 | DELTA EDUCATION | 03/08/2019 | 50410 | Supplies | 3748 | \$3,627.09 |
| 1003927 | SCHOOL SPECIALTY, INC. | 03/08/2019 | 50410 | Supplies | 3748 | \$109.88 |
| 1014743 | HERALD OFFICE SUPPLY | 03/08/2019 | 50540 | Equipment Under 5000 | 3749 | \$12,278.87 |
| 1006322 | IMAGE MARKETING USA, LLC | 03/08/2019 | 50690 | Other Objects | 78705 | \$3,317.26 |
| 1013558 | SYSCO COLUMBIA, LLC | 03/08/2019 | 50460 | Food Purchases | 78706 | \$1,167,079.56 |
| 1013558 | SYSCO COLUMBIA, LLC | 03/08/2019 | 50490 | Supplies Food and Meals | 78706 | \$135,795.80 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/08/2019 | 50460 | Food Purchases | 78707 | \$13,858.67 |
| 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 03/08/2019 | 50323 | Repairs and Maintenance Services | 78723 | \$3,463.00 |
| 1000831 | BAKER DISTRIBUTING | 03/08/2019 | 50323 | Repairs and Maintenance Services | 78726 | \$156.91 |
| 1015159 | UNITED REFRIGERATION INC | 03/08/2019 | 50323 | Repairs and Maintenance Services | 78728 | \$2,556.21 |
| 1005493 | NELMAR SECURITY PACKAGING | 03/12/2019 | 50410 | Supplies | 78730 | \$1,488.00 |
| 1008903 | ECOLAB FOOD SAFETY SPECIALTIES | 03/12/2019 | 50312 | Instructional Programs Improvement Services | 78731 | \$11,816.55 |
| 1012934 | SAF-GARD SAFETY SHOE CO. | 03/12/2019 | 50490 | Other Supplies and Materials | 78732 | \$710.81 |
| 1004812 | ADVANCED DOOR SYSTEMS, INC. | 03/12/2019 | 50323 | R&M Serv-Plant Serv | 170266 | \$3,165.54 |
| 1012524 | AIRGAS USA, LLC | 03/12/2019 | 50410 | Supplies | 170267 | \$283.36 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/12/2019 | 50329 | Other - Property Serv | 170268 | \$1,232.42 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/12/2019 | 50395 | Other Professional and Technical Services | 170268 | \$568.61 |
| 1000097 | ANDY OXY COMPANY INC | 03/12/2019 | 50410 | Supplies | 170270 | \$139.39 |
| 1010173 | AUSTIN, MICHAEL P | 03/12/2019 | 50395 | Other Professional and Technical Services | 170275 | \$320.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1046818 | BLUE GRANITE WATER COMPANY | 03/12/2019 | 50321 | Public Utility Services (Excludes EnergySee 470) | 170278 | \$3,656.88 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 03/12/2019 | 50321 | Public Utility Services (Excludes EnergySee 470) | 170279 | \$2,295.03 |
| 1010174 | BRAGG, JOHNATHAN DEAN | 03/12/2019 | 50395 | Other Professional and Technical Services | 170281 | \$320.00 |
| 1046067 | BRISTER, TERENCE L. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170283 | \$620.00 |
| 1046067 | BRISTER, TERENCE L. | 03/12/2019 | 50395 | Other Security Services | 170283 | \$280.00 |
| 1007450 | CANNON ROOFING | 03/12/2019 | 50323 | Repairs and Maintenance Services | 170289 | \$1,761.00 |
| 1000767 | CAROLINA INTERNATIONAL TRUCKS, | 03/12/2019 | 50323 | R&M Serv-Vehicle Serv | 170291 | \$1,849.20 |
| 1044977 | CC&I SERVICES, LLC | 03/12/2019 | 50395 | Other Professional and Technical Services | 170292 | \$1,200.00 |
| 1045939 | CNTR FOR RESPONSIVE SCHLS, INC | 03/12/2019 | 50332 | Travel - Registration | 170296 | \$729.00 |
| 1006148 | CROSS COUNTRY TRAILWAYS | 03/12/2019 | 50660 | Pupil Activity | 170298 | \$950.00 |
| 1007318 | DEMPSEY, JOHN MICHAEL | 03/12/2019 | 50395 | Other Professional and Technical Services | 170303 | \$160.00 |
| 1003847 | FOOD LION, LLC | 03/12/2019 | 50490 | Supplies Food and Meals | 170310 | \$105.71 |
| 1002662 | FOUNTAIN INN NATURAL GAS SYSTE | 03/12/2019 | 50470 | Energy-Gas | 170311 | \$8,509.29 |
| 1003423 | GAULT, DAVID JOSEPH | 03/12/2019 | 50395 | Other Professional and Technical Services | 170313 | \$640.00 |
| 1046793 | GEHRICKE JR, RICHARD JOSEPH | 03/12/2019 | 50395 | Other Professional and Technical Services | 170314 | \$160.00 |
| 1045023 | GORZE, DANIELLE | 03/12/2019 | 50395 | Other Professional and Technical Services | 170317 | \$480.00 |
| 1014385 | GRAY, KIMBERLY | 03/12/2019 | 50311 | Instructional Services | 170318 | \$1,725.00 |
| 1003633 | GREENVILLE CAR WASH | 03/12/2019 | 50323 | R&M Serv-Vehicle Serv | 170321 | \$295.50 |
| 1045221 | GRIMSLEY, LARRY | 03/12/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170322 | \$1,925.00 |
| 1010965 | H2L CONSULTING ENGINEERS | 03/12/2019 | 50395 | Other Professional and Technical Services | 170323 | \$6,200.00 |
| 1010965 | H2L CONSULTING ENGINEERS | 03/12/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 170323 | \$27,750.00 |
| 1002978 | HAMMETT, MICHAEL J | 03/12/2019 | 50395 | Other Professional and Technical Services | 170325 | \$480.00 |
| 1013102 | HANSEN, ANDREW JAY | 03/12/2019 | 50395 | Other Professional and Technical Services | 170326 | \$640.00 |
| 1013594 | HARDY, NATHANIEL | 03/12/2019 | 50395 | Other Professional and Technical Services | 170327 | \$320.00 |
| 1013594 | HARDY, NATHANIEL | 03/12/2019 | 50395 | Other Security Services | 170327 | \$560.00 |
| 1012060 | HARRISON, KEVIN K | 03/12/2019 | 50395 | Other Professional and Technical Services | 170328 | \$600.00 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 03/12/2019 | 50345 | Technology | 170329 | \$8,146.09 |
| 1005742 | HEINEMANN | 03/12/2019 | 50410 | Supplies | 170330 | \$6,000.00 |
| 1014994 | HOLBROOKS, SAMUEL M. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170334 | \$600.00 |
| 1000539 | HOUGHTON MIFFLIN HARCOURT PUBL | 03/12/2019 | 50345 | Technology | 170335 | \$50,000.00 |
| 1045011 | HUGHES, CANDICE APRIL | 03/12/2019 | 50395 | Other Security Services | 170338 | \$560.00 |
| 1001738 | INGLES MARKET INC | 03/12/2019 | 50410 | Supplies | 170340 | \$439.71 |
| 1001738 | INGLES MARKET INC | 03/12/2019 | 50490 | Supplies Food and Meals | 170340 | \$420.34 |
| 1014051 | IRICK IV, EDWARD F. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170342 | \$586.80 |
| 1001753 | JASON'S DELI | 03/12/2019 | 50490 | Supplies Food and Meals | 170346 | \$370.90 |
| 1046804 | JEFFRIES, CECELIA H. | 03/12/2019 | 50312 | Instructional Programs Improvement Services | 170347 | \$1,500.00 |
| 1008197 | JONES AND BARTLETT PUBLISHERS | 03/12/2019 | 50420 | Textbooks | 170349 | \$459.47 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|-------------------------------|--------------|---------|---|--------------|--------------|
| 1001529 | JUNIOR LIBRARY GUILD | 03/12/2019 | 50440 | Periodicals | 170350 | \$155.04 |
| 1000109 | KAPLAN EARLY LEARNING CO | 03/12/2019 | 50410 | Supplies | 170351 | \$820.82 |
| 1044607 | KOUZEILI, RAMI | 03/12/2019 | 50395 | Other Security Services | 170354 | \$560.00 |
| 1012072 | LANE, CHARLES WINFIELD | 03/12/2019 | 50395 | Other Professional and Technical Services | 170357 | \$1,100.00 |
| 1001245 | LEARNING LABS, INC. | 03/12/2019 | 50410 | Supplies | 170359 | \$4,038.28 |
| 1046688 | LENOVO(UNITED STATES) INC. | 03/12/2019 | 50445 | Technology and Software Supplies | 170360 | \$57,195.48 |
| 1000784 | LESLIE SHEET METAL WORKS | 03/12/2019 | 50410 | Supplies-Routine Maintenance | 170361 | \$286.20 |
| 1004760 | LOFTIS, MICHAEL DEREK | 03/12/2019 | 50395 | Other Professional and Technical Services | 170364 | \$620.00 |
| 1005469 | LOWE'S -CHERRYDALE | 03/12/2019 | 20410 | Inventory Recd not Vouchered | 170365 | \$649.99 |
| 1005469 | LOWE'S -CHERRYDALE | 03/12/2019 | 50410 | Supplies | 170365 | \$1,407.34 |
| 1000113 | LOWE'S OF GREENVILLE | 03/12/2019 | 50410 | Supplies | 170366 | \$175.84 |
| 1000112 | LOWE'S OF GREER | 03/12/2019 | 50410 | Supplies-Custodial | 170367 | \$150.26 |
| 1001452 | LOWE'S OF SIMPSONVILLE | 03/12/2019 | 50410 | Supplies-Routine Maintenance | 170368 | \$2,939.62 |
| 1014245 | MAKING HISTORY, LLC | 03/12/2019 | 50313 | Student Services | 170370 | \$1,470.00 |
| 1014813 | MILLER, WILLIAM RYAN | 03/12/2019 | 50395 | Other Professional and Technical Services | 170379 | \$320.00 |
| 1012066 | MIZE, WILLIAM M | 03/12/2019 | 50395 | Other Professional and Technical Services | 170381 | \$640.00 |
| 1003000 | MOONVILLE SIGNS INC | 03/12/2019 | 50520 | ConstructionServices Buildings Capitalize | 170383 | \$240.80 |
| 1005939 | MORTON, SIVA NICOLE | 03/12/2019 | 50395 | Other Professional and Technical Services | 170385 | \$320.00 |
| 1005939 | MORTON, SIVA NICOLE | 03/12/2019 | 50395 | Other Security Services | 170385 | \$280.00 |
| 1005731 | MUSICAL INNOVATIONS | 03/12/2019 | 50410 | Supplies | 170387 | \$974.05 |
| 1013033 | NOVEX SYSTEMS | 03/12/2019 | 50360 | Printing and Binding | 170390 | \$3,599.24 |
| 1013033 | NOVEX SYSTEMS | 03/12/2019 | 50410 | Supplies | 170390 | \$569.98 |
| 1001870 | OFFICE DEPOT, INC. | 03/12/2019 | 50410 | Supplies | 170391 | \$2,251.61 |
| 1012076 | OGLESBY, ZACHARY LEE | 03/12/2019 | 50395 | Other Professional and Technical Services | 170392 | \$600.00 |
| 1045240 | OZONE COLLISION CTR, LLC | 03/12/2019 | 50323 | R&M Serv-Vehicle Serv | 170394 | \$3,840.99 |
| 1001140 | PAPA JOHN'S PIZZA | 03/12/2019 | 50490 | Supplies Food and Meals | 170398 | \$279.60 |
| 1014226 | PAYNE, KENNETH A. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170399 | \$900.00 |
| 1000364 | PECKNEL MUSIC COMPANY | 03/12/2019 | 50410 | Supplies | 170401 | \$1,075.90 |
| 1013231 | PHILLIPS, NATHANIEL J. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170406 | \$300.00 |
| 1003238 | PMA MANAGEMENT CORP. | 03/12/2019 | 50315 | Management Services | 170407 | \$20,487.00 |
| 1009112 | POCKET NURSE ENTERPRISES, INC | 03/12/2019 | 50410 | Supplies | 170408 | \$553.10 |
| 1012204 | POWELL, CHRISTOPHER BRANDON | 03/12/2019 | 50395 | Other Professional and Technical Services | 170409 | \$460.00 |
| 1046059 | POWELL, TYLER | 03/12/2019 | 50395 | Other Professional and Technical Services | 170410 | \$620.00 |
| 1014435 | PRAXAIR DISTRIBUTING INC | 03/12/2019 | 50410 | Supplies | 170411 | \$147.61 |
| 1000245 | PRESORT PLUS INC | 03/12/2019 | 50360 | Printing and Binding | 170412 | \$1,125.10 |
| 1044606 | PUSTIZZI, CHRISTOPHER | 03/12/2019 | 50395 | Other Professional and Technical Services | 170415 | \$640.00 |
| 1004721 | RACKLEY, JONATHAN H | 03/12/2019 | 50395 | Other Professional and Technical Services | 170417 | \$900.00 |
| 1004721 | RACKLEY, JONATHAN H | 03/12/2019 | 50395 | Other Security Services | 170417 | \$280.00 |
| 1045532 | RAPTOR TECHNOLOGIES, LLC | 03/12/2019 | 50395 | Other Professional and Technical Services | 170418 | \$15,700.00 |
| 1046683 | ROBERTS, AMY | 03/12/2019 | 50311 | Instructional Services | 170421 | \$174.60 |
| 1002289 | ROCHESTER 100 INC. | 03/12/2019 | 50410 | Supplies | 170422 | \$1,147.50 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|--|--------------|--------------|
| 1045696 | SC DEPARTMENT OF ADMIN | 03/12/2019 | 50340 | Communication | 170424 | \$1,952.62 |
| 1001182 | SC DEPT OF EDUCATION TRANSPORT | 03/12/2019 | 50323 | Repairs and Maintenance Services | 170425 | \$167.79 |
| 1002762 | SCHOLASTIC, INC. | 03/12/2019 | 50410 | Supplies | 170426 | \$171.42 |
| 1001240 | SCHOOL HEALTH CORPORATION | 03/12/2019 | 50410 | Supplies | 170427 | \$189.69 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/12/2019 | 50345 | Tech Srvc-Copier Contract | 170428 | \$1,173.38 |
| 1009913 | SMG/GREENVILLE CONVENTION CTR | 03/12/2019 | 50325 | Rentals | 170429 | \$10,049.18 |
| 1009913 | SMG/GREENVILLE CONVENTION CTR | 03/12/2019 | 50490 | Supplies Food and Meals | 170429 | \$9,242.00 |
| 1014707 | SMITH, NATHAN H | 03/12/2019 | 50395 | Other Professional and Technical Services | 170432 | \$320.00 |
| 1002717 | SNOW, STEPHANIE L. | 03/12/2019 | 50395 | Other Professional and Technical Services | 170433 | \$1,095.00 |
| 1046205 | SONOVA USA INC. | 03/12/2019 | 50410 | Supplies | 170434 | \$339.19 |
| 1001564 | SOUTH CAROLINA INTERNAT'L BACC | 03/12/2019 | 50332 | Travel - Registration | 170435 | \$150.00 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 03/12/2019 | 50410 | Supplies-Custodial | 170436 | \$1,097.28 |
| 1000647 | SOUTHERN REGIONAL EDUCATION BO | 03/12/2019 | 50640 | Organization Membership Dues and Fees (Professional) | 170437 | \$400.00 |
| 1010629 | STANBURY UNIFORMS, INC | 03/12/2019 | 50410 | Supplies Uniforms | 170439 | \$55,713.60 |
| 1001222 | STAPLES ADVANTAGE | 03/12/2019 | 50445 | Technology and Software Supplies | 170440 | \$160.34 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/12/2019 | 50660 | Pupil Activity | 170441 | \$3,555.08 |
| 1045713 | STRICKLAND, LASHONE LATAE | 03/12/2019 | 50311 | Instructional Services | 170445 | \$2,095.20 |
| 1045587 | STURMAN, ANDREW RYAN | 03/12/2019 | 50395 | Other Security Services | 170446 | \$280.00 |
| 1009341 | TEXSOURCE, INC | 03/12/2019 | 50410 | Supplies | 170450 | \$1,643.00 |
| 1008311 | THE HARPER CORP GEN CONTRACTOR | 03/12/2019 | 50520 | ConstructionServices Buildings Capitalize | 170451 | \$3,746.00 |
| 1007333 | THE LIGHTING CO & ELECTRICAL | 03/12/2019 | 50323 | R&M Serv-Field & Park Light Serv | 170452 | \$736.00 |
| 1002312 | TRANE US, INC | 03/12/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170455 | \$28,500.00 |
| 1003382 | TRUCOLOR | 03/12/2019 | 50360 | Printing and Binding | 170458 | \$223.12 |
| 1003382 | TRUCOLOR | 03/12/2019 | 50410 | Supplies | 170458 | \$207.20 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 03/12/2019 | 50410 | Supplies-Custodial | 170459 | \$4,187.83 |
| 1012780 | UPSTATE INSTRUMENT REPAIR | 03/12/2019 | 50323 | Repairs and Maintenance Services | 170460 | \$1,235.00 |
| 1000520 | VENTILATED AWNINGS CORP | 03/12/2019 | 50323 | R&M Serv-Plant Serv | 170461 | \$9,850.00 |
| 1004973 | DSCS HOLDINGS LLC DBA VIT | 03/12/2019 | 50395 | Digitalization For As-Built Drawings | 170462 | \$2,393.40 |
| 1045609 | WESTHOFF, THOMAS RICHARD | 03/12/2019 | 50395 | Other Professional and Technical Services | 170466 | \$1,280.00 |
| 1014390 | WOOD, GREG | 03/12/2019 | 50395 | Other Professional and Technical Services | 170470 | \$780.00 |
| 1008555 | ST FRANCIS PHYSICIAN SERVICES | 03/12/2019 | 50395 | Prof Tech Srvc-Drug Testing | 170471 | \$6,105.45 |
| 1008543 | YEAROUT, MICHAEL PHILLIP | 03/12/2019 | 50395 | Other Professional and Technical Services | 170472 | \$960.00 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 03/13/2019 | 50410 | Supplies | 3750 | \$512.52 |
| 1000192 | CHARRON SPORTS SERVICE INC | 03/13/2019 | 50323 | R&M Serv-Gym Bleacher Serv | 3751 | \$20,870.38 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/13/2019 | 50410 | Supplies | 3752 | \$124.53 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/13/2019 | 50430 | Library Books and Materials | 3752 | \$2,308.65 |
| 1000721 | FORMS & SUPPLY, INC. | 03/13/2019 | 50410 | Supplies | 3753 | \$751.63 |
| 1000721 | FORMS & SUPPLY, INC. | 03/13/2019 | 50445 | Technology and Software Supplies | 3753 | \$361.44 |
| 1002041 | THYSSENKRUPP ELEVATOR | 03/13/2019 | 50323 | R&M Serv-Elevator Serv | 3754 | \$4,742.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|----------------------------------|--------------|---------|---|--------------|--------------|
| 1002887 | GREENVILLE OFFICE SUPPLY | 03/13/2019 | 50410 | Supplies | 3755 | \$217.07 |
| 1000014 | DELTA EDUCATION | 03/13/2019 | 50410 | Supplies | 3756 | \$6,257.77 |
| 1012524 | AIRGAS USA, LLC | 03/14/2019 | 50410 | Supplies | 170510 | \$238.56 |
| 1045365 | APPLIED BEHAVIOR CONSULT LLC | 03/14/2019 | 50312 | Instructional Programs Improvement Services | 170512 | \$9,150.00 |
| 1002751 | APS LEGAL EASE, LLC | 03/14/2019 | 50395 | Other Professional and Technical Services | 170513 | \$585.00 |
| 1045693 | ARROYO, ZORAIDA V | 03/14/2019 | 50395 | Other Professional and Technical Services | 170514 | \$386.72 |
| 1011379 | BOYD, CHANDLER L | 03/14/2019 | 50395 | Other Professional and Technical Services | 170525 | \$1,210.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 03/14/2019 | 50395 | Other Professional and Technical Services | 170527 | \$724.81 |
| 1011296 | BURDETTE ENGINEERING INC | 03/14/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170529 | \$254.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/14/2019 | 50410 | Supplies | 170533 | \$352.72 |
| 1011124 | CAROLINA TRAINING ASSOC | 03/14/2019 | 50410 | Supplies | 170534 | \$7,641.34 |
| 1011124 | CAROLINA TRAINING ASSOC | 03/14/2019 | 50540 | Equipment Over 5000 | 170534 | \$7,658.69 |
| 1011124 | CAROLINA TRAINING ASSOC | 03/14/2019 | 50540 | Equipment Under 5000 | 170534 | \$13,834.14 |
| 1046196 | CELY, EMILY IZARD | 03/14/2019 | 50311 | Instructional Services | 170538 | \$1,522.50 |
| 1003396 | CERTIPOINT, BUSINESS OF NCS PEAR | 03/14/2019 | 50345 | Technology | 170539 | \$3,281.76 |
| 1002316 | CHRISTOPHER TRUCKS | 03/14/2019 | 50323 | R&M Serv-Vehicle Serv | 170541 | \$10,887.56 |
| 1005616 | CITY OF MAULDIN | 03/14/2019 | 50395 | Other Professional and Technical Services | 170542 | \$1,856.82 |
| 1005616 | CITY OF MAULDIN | 03/14/2019 | 50395 | Prof Tech Svc-SRO Contracts | 170542 | \$8,333.34 |
| 1045986 | COPPER ADVISORS | 03/14/2019 | 50395 | Other Professional and Technical Services | 170545 | \$7,000.00 |
| 1002643 | CULLUM SERVICES INC. | 03/14/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170550 | \$185.50 |
| 1002695 | DELL MARKETING | 03/14/2019 | 50445 | Technology and Software Supplies | 170551 | \$1,586.10 |
| 1001349 | DON JOHNSTON INC. | 03/14/2019 | 50345 | Technology | 170553 | \$451.58 |
| 1002726 | ECHOLS OIL CO. | 03/14/2019 | 50410 | Supplies-Vehicle fuel | 170558 | \$22,073.60 |
| 1001018 | EMTECH LABORATORIES, INC. | 03/14/2019 | 50410 | Supplies | 170560 | \$152.00 |
| 1000769 | FERGUSON ENTERPRISES | 03/14/2019 | 50410 | Supplies-Custodial | 170562 | \$726.79 |
| 1014962 | FUNDAMENTAL COMMUNICATIONS | 03/14/2019 | 50395 | Other Professional and Technical Services | 170570 | \$16,334.34 |
| 1000446 | GENESIS II | 03/14/2019 | 20410 | Inventory Recd not Vouchered | 170574 | \$314.44 |
| 1046847 | GENTRY FORKLIFT SERVICES, LLC | 03/14/2019 | 50399 | Miscellaneous Purchased Services | 170575 | \$1,611.71 |
| 1046597 | GLENDALE PARADE STORE, LLC | 03/14/2019 | 50410 | Supplies | 170577 | \$135.15 |
| 1000770 | GOT-U-COVERED LLC | 03/14/2019 | 50323 | R&M Serv-Vehicle Serv | 170578 | \$185.50 |
| 1013935 | GREENVILLE AIRPORT COMMISSION | 03/14/2019 | 50660 | Pupil Activity | 170581 | \$115.00 |
| 1002985 | GUMDROP BOOKS | 03/14/2019 | 50430 | Library Books and Materials | 170583 | \$1,124.63 |
| 1005742 | HEINEMANN | 03/14/2019 | 50410 | Supplies | 170594 | \$3,623.16 |
| 1002091 | J L ROGERS & CALLCOTT ENG. | 03/14/2019 | 50395 | Other Professional and Technical Services | 170599 | \$2,961.25 |
| 1013097 | JEAN'S BUS SERVICE, INC. | 03/14/2019 | 50339 | Other Transportation Services - Non-Distr Person | 170600 | \$1,900.00 |
| 1002589 | KADI MEDICAL SERVICES | 03/14/2019 | 50345 | Technology | 170605 | \$180.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 03/14/2019 | 50470 | Energy-Electricity | 170614 | \$16,872.83 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 03/14/2019 | 50395 | Other Professional and Technical Services | 170622 | \$3,473.28 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 03/14/2019 | 50395 | Other Professional and Technical Services | 170633 | \$600.00 |
| 1005731 | MUSICAL INNOVATIONS | 03/14/2019 | 50323 | Repairs and Maintenance Services | 170634 | \$265.00 |
| 1046424 | NALLEY, WILLIAM BLAKE | 03/14/2019 | 50395 | Other Professional and Technical Services | 170636 | \$720.00 |
| 1005586 | NCS PEARSON, INC. | 03/14/2019 | 50345 | Technology | 170637 | \$22,500.00 |
| 1003614 | PIEDMONT NATURAL GAS | 03/14/2019 | 50470 | Energy-Gas | 170644 | \$41,269.21 |
| 1001021 | PINE GROVE | 03/14/2019 | 50313 | Student Services | 170645 | \$6,798.96 |
| 1001573 | REALLY GOOD STUFF | 03/14/2019 | 50410 | Supplies | 170651 | \$517.90 |
| 1046799 | REINTGEN, SCOTT | 03/14/2019 | 50399 | Miscellaneous Purchased Services | 170653 | \$1,000.00 |
| 1001549 | RICOH | 03/14/2019 | 50323 | Repairs and Maintenance Services | 170655 | \$112.03 |
| 1002289 | ROCHESTER 100 INC. | 03/14/2019 | 50410 | Supplies | 170660 | \$615.33 |
| 1009860 | SARTAIN, SUSAN M | 03/14/2019 | 50395 | Other Professional and Technical Services | 170666 | \$1,215.00 |
| 1003518 | SC SKILLS USA | 03/14/2019 | 50660 | Pupil Activity | 170667 | \$3,200.00 |
| 1002762 | SCHOLASTIC, INC. | 03/14/2019 | 50410 | Supplies | 170669 | \$182.00 |
| 1000675 | SCHOOL NURSE SUPPLY | 03/14/2019 | 50410 | Supplies | 170670 | \$673.37 |
| 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 03/14/2019 | 50345 | Tech Srvc-Copier Contract | 170675 | \$119.44 |
| 1046205 | SONOVA USA INC. | 03/14/2019 | 50445 | Technology and Software Supplies | 170678 | \$1,729.91 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/14/2019 | 50660 | Pupil Activity | 170681 | \$3,687.76 |
| 1012233 | TERRACON CONSULTANTS, INC | 03/14/2019 | 50395 | Other Professional and Technical Services | 170686 | \$39,983.09 |
| 1000461 | GREENVILLE NEWS | 03/14/2019 | 50350 | Advertising | 170688 | \$204.60 |
| 1000483 | TRIARCO ARTS & CRAFTS / GTA | 03/14/2019 | 50410 | Supplies | 170693 | \$357.76 |
| 1003382 | TRUCOLOR | 03/14/2019 | 50360 | Printing and Binding | 170695 | \$1,067.90 |
| 1004973 | DSCS HOLDINGS LLC DBA VIT | 03/14/2019 | 50313 | Student Services | 170701 | \$986.91 |
| 1046796 | WESTIN ATLANTA AIRPORT | 03/14/2019 | 50332 | Travel - Lodging | 170706 | \$814.75 |
| 1001878 | WOODBURN PRESS, LTD. | 03/14/2019 | 50410 | Supplies | 170713 | \$310.57 |
| 1002049 | DUKE ENERGY CORP. | 03/15/2019 | 50470 | Energy-Electricity | 3152019 | \$282,049.55 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/18/2019 | 10290 | Asset Clearing | 78735 | \$20,057.76 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/18/2019 | 50540 | Equipment Under 5000 | 78735 | \$450.69 |
| 1000831 | BAKER DISTRIBUTING | 03/18/2019 | 10290 | Asset Clearing | 78737 | \$10,005.87 |
| 1000831 | BAKER DISTRIBUTING | 03/18/2019 | 50323 | Repairs and Maintenance Services | 78737 | \$176.91 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/18/2019 | 50460 | Food Purchases | 78738 | \$9,690.19 |
| 1014793 | PYE-BARKER FIRE & SAFETY, INC | 03/18/2019 | 50323 | Repairs and Maintenance Services | 78739 | \$325.00 |
| 1012092 | AMENDOLARE, WILLIAM TYLER | 03/19/2019 | 50395 | Other Professional and Technical Services | 170717 | \$640.00 |
| 1045101 | ANN'S CAKES & CATERING | 03/19/2019 | 50490 | Supplies Food and Meals | 170718 | \$206.70 |
| 1000849 | APPLE INC. | 03/19/2019 | 50545 | TechnologyEquipment Under 5000 | 170719 | \$126.14 |
| 1045653 | ARNETTE, FLOYD WAYNE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170721 | \$960.00 |
| 1012428 | AUTREY, DAVID JENNINGS | 03/19/2019 | 50395 | Other Professional and Technical Services | 170722 | \$640.00 |
| 1044643 | AVIGLIANO, BRETT | 03/19/2019 | 50395 | Other Professional and Technical Services | 170723 | \$320.00 |
| 1005751 | BAILEY, CHRISTOPHER R | 03/19/2019 | 50395 | Other Professional and Technical Services | 170724 | \$1,600.00 |
| 1046056 | BEAVER, AARON | 03/19/2019 | 50395 | Other Professional and Technical Services | 170726 | \$320.00 |
| 1004789 | BECKER'S SCHOOL SUPPLY | 03/19/2019 | 50410 | Supplies | 170727 | \$921.54 |

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|---------|--------------------------------|--------------|---------|--|--------------|--------------|
| 1046019 | BELL, CHRISTOPHER RYAN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170728 | \$320.00 |
| 1045543 | BETHELL, ASHLEY H. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170730 | \$640.00 |
| 1044888 | BINSWANGER | 03/19/2019 | 50323 | R&M Serv-Plant Serv | 170731 | \$320.99 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 03/19/2019 | 50321 | Public Utility Services (Excludes EnergySee 470) | 170734 | \$841.79 |
| 1002140 | BOOKSOURCE | 03/19/2019 | 50410 | Supplies | 170735 | \$580.09 |
| 1045571 | BORST, JEFFREY JACOB | 03/19/2019 | 50395 | Other Professional and Technical Services | 170736 | \$960.00 |
| 1012704 | BOUTON, JOSEPH A. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170737 | \$960.00 |
| 1012210 | BOWERS, WALTER GRAY | 03/19/2019 | 50395 | Other Professional and Technical Services | 170738 | \$320.00 |
| 1012084 | BREWER, WILLIAM DOYLE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170739 | \$640.00 |
| 1014416 | BRIGHT, CHAD | 03/19/2019 | 50395 | Other Professional and Technical Services | 170740 | \$640.00 |
| 1013120 | BROCHIN, TIM WILLIAM | 03/19/2019 | 50395 | Other Professional and Technical Services | 170741 | \$320.00 |
| 1045619 | BROOKS, JASON L. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170742 | \$640.00 |
| 1045633 | BROOKSHIRE, SHAWN DAVID | 03/19/2019 | 50395 | Other Professional and Technical Services | 170744 | \$1,920.00 |
| 1046860 | BRYSON, WALTER DODSON | 03/19/2019 | 50395 | Other Professional and Technical Services | 170745 | \$320.00 |
| 1007450 | CANNON ROOFING | 03/19/2019 | 50323 | Repairs and Maintenance Services | 170750 | \$10,893.00 |
| 1010040 | CARLISLE, JUSTIN COLE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170751 | \$320.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/19/2019 | 50410 | Supplies | 170752 | \$529.19 |
| 1044654 | CHADWICK, COREY JOHN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170755 | \$320.00 |
| 1015100 | CLAMP, WILLIAM HARRISON | 03/19/2019 | 50395 | Other Professional and Technical Services | 170761 | \$320.00 |
| 1046017 | COLLINS, TYLER | 03/19/2019 | 50395 | Other Professional and Technical Services | 170762 | \$320.00 |
| 1000320 | CRAIG GAULDEN DAVIS, INC | 03/19/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 170763 | \$202,284.00 |
| 1000320 | CRAIG GAULDEN DAVIS, INC | 03/19/2019 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 170763 | \$15,323.16 |
| 1014774 | CRITTER KEEPER | 03/19/2019 | 50313 | Student Services | 170764 | \$350.00 |
| 1006791 | DATA RECOGNITION CORPORATION | 03/19/2019 | 50410 | Supplies | 170766 | \$350.49 |
| 1012091 | DEBRUYN, TIMOTHY | 03/19/2019 | 50395 | Other Professional and Technical Services | 170767 | \$320.00 |
| 1010315 | DECKER, MICHAEL STEVEN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170768 | \$640.00 |
| 1002695 | DELL MARKETING | 03/19/2019 | 50445 | Technology and Software Supplies | 170769 | \$131.44 |
| 1002695 | DELL MARKETING | 03/19/2019 | 50545 | TechnologyEquipment Under 5000 | 170769 | \$42,777.33 |
| 1046382 | DOUGLAS, WILLIAM MICHAEL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170770 | \$640.00 |
| 1006227 | DURHAM, DAVID MATTHEW | 03/19/2019 | 50395 | Other Professional and Technical Services | 170773 | \$640.00 |
| 1002726 | ECHOLS OIL CO. | 03/19/2019 | 50410 | Supplies-Vehicle fuel | 170774 | \$17,946.59 |
| 1046800 | ECOCENTRICNOW, LLC | 03/19/2019 | 50410 | Supplies | 170775 | \$231.40 |
| 1012139 | EDWARDS, ANTHONY TODD | 03/19/2019 | 50395 | Other Professional and Technical Services | 170777 | \$640.00 |
| 1046545 | ELECTRO-MEDICAL EQUIPMENT, INC | 03/19/2019 | 50410 | Supplies | 170779 | \$1,764.90 |
| 1044672 | ELEVATION HEALTHCARE LLC | 03/19/2019 | 50395 | Other Professional and Technical Services | 170780 | \$4,712.50 |
| 1003378 | EMBROIDME | 03/19/2019 | 50490 | Other Supplies and Materials | 170783 | \$254.40 |
| 1013962 | EMORY ELECTRIC, INC. | 03/19/2019 | 50520 | ConstructionServices Buildings Capitalize | 170784 | \$417.93 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 03/19/2019 | 50445 | Technology and Software Supplies | 170785 | \$120.84 |
| 1015002 | FLOWERS, KEVIN SHANE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170789 | \$1,280.00 |

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|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1000432 | FORESTRY SUPPLIERS INC | 03/19/2019 | 50410 | Supplies | 170794 | \$1,191.34 |
| 1044657 | FOWLER, GEOFFREY STEVEN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170795 | \$640.00 |
| 1010746 | FUN AND FUNCTION LLC | 03/19/2019 | 50410 | Supplies | 170797 | \$149.72 |
| 1014990 | FUN EXPRESS, LLC | 03/19/2019 | 50410 | Supplies | 170798 | \$1,204.83 |
| 1046360 | GANT, NICHOLAS C. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170799 | \$320.00 |
| 1002154 | GIBBS, DAVID M. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170800 | \$320.00 |
| 1006609 | GLADSON, DALLAS K. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170801 | \$320.00 |
| 1006088 | GOINS, EUGENE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170802 | \$660.00 |
| 1008036 | GOLDEN CORRAL | 03/19/2019 | 50490 | Supplies Food and Meals | 170803 | \$118.30 |
| 1005979 | GREENVILLE COUNTY ALARM BILLIN | 03/19/2019 | 50399 | Miscellaneous Purchased Services | 170805 | \$100.00 |
| 1000461 | GREENVILLE NEWS | 03/19/2019 | 50350 | Advertising | 170806 | \$237.60 |
| 1011358 | GRICE, BRADLEY WAYNE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170808 | \$640.00 |
| 1002985 | GUMDROP BOOKS | 03/19/2019 | 50430 | Library Books and Materials | 170809 | \$4,168.40 |
| 1012708 | HALL, DARIUS | 03/19/2019 | 50395 | Other Professional and Technical Services | 170811 | \$680.00 |
| 1044664 | HARPER, DA'VANTE QUINTZ | 03/19/2019 | 50395 | Other Professional and Technical Services | 170813 | \$1,280.00 |
| 1013640 | HEATH, JEFFREY, S | 03/19/2019 | 50395 | Other Professional and Technical Services | 170814 | \$1,280.00 |
| 1012085 | HEGGER, MATTHEW CHARLES | 03/19/2019 | 50395 | Other Professional and Technical Services | 170815 | \$320.00 |
| 1012086 | HILL, CHRISTOPHER ROBERT | 03/19/2019 | 50395 | Other Professional and Technical Services | 170817 | \$640.00 |
| 1046861 | HOAGLAND, DREW | 03/19/2019 | 50395 | Other Professional and Technical Services | 170818 | \$320.00 |
| 1012717 | HOLMAN SR, BRIAN M | 03/19/2019 | 50395 | Other Professional and Technical Services | 170819 | \$320.00 |
| 1010880 | HULSEY MCCORMICK & WALLACE INC | 03/19/2019 | 50395 | Other Professional and Technical Services | 170820 | \$3,000.00 |
| 1014417 | HUMBURG,RYAN CHRISTOPHER | 03/19/2019 | 50395 | Other Professional and Technical Services | 170821 | \$320.00 |
| 1001738 | INGLES MARKET INC | 03/19/2019 | 50410 | Supplies | 170822 | \$554.84 |
| 1001738 | INGLES MARKET INC | 03/19/2019 | 50490 | Supplies Food and Meals | 170822 | \$353.22 |
| 1001142 | INTERNATIONAL BACCALAUREATE | 03/19/2019 | 50410 | Supplies-Testing | 170823 | \$18,802.00 |
| 1002091 | J L ROGERS & CALLCOTT ENG. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170824 | \$304.05 |
| 1000365 | J W PEPPER & SON INC. | 03/19/2019 | 50410 | Supplies | 170825 | \$181.11 |
| 1007453 | JA PIPER ROOFING CO | 03/19/2019 | 50323 | Repairs and Maintenance Services | 170826 | \$2,250.00 |
| 1007453 | JA PIPER ROOFING CO | 03/19/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 170826 | \$17,250.00 |
| 1046241 | JAMES JR, JOHN T. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170828 | \$640.00 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 03/19/2019 | 50410 | Supplies-Custodial | 170830 | \$1,056.61 |
| 1001790 | JOHNSTONE SUPPLY | 03/19/2019 | 50410 | Supplies-HVAC supplies | 170832 | \$2,707.93 |
| 1010363 | JONES, JEREMY BENJAMIN MICHAEL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170833 | \$320.00 |
| 1045825 | JORGENSEN LEARNING CENTER | 03/19/2019 | 50315 | Management Services | 170834 | \$8,100.00 |
| 1004194 | KASTNER, MICHAEL C | 03/19/2019 | 50395 | Other Professional and Technical Services | 170835 | \$960.00 |
| 1006341 | KELLY, JANET J. | 03/19/2019 | 50311 | Instructional Services | 170836 | \$1,935.00 |
| 1045570 | LANCASTER, CHARLES J. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170837 | \$320.00 |
| 1045935 | LAND, MICHAEL STUART | 03/19/2019 | 50395 | Other Professional and Technical Services | 170838 | \$320.00 |
| 1045936 | LEDBETTER, NICHOLAS | 03/19/2019 | 50395 | Other Professional and Technical Services | 170839 | \$320.00 |
| 1046238 | LOTHRIDGE, ABIGAIL ANN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170841 | \$320.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|---------------------------------|--------------|---------|---|--------------|--------------|
| 1014245 | MAKING HISTORY, LLC | 03/19/2019 | 50313 | Student Services | 170843 | \$1,890.00 |
| 1013643 | MAY III, ROBERT D. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170844 | \$340.00 |
| 1010458 | MCALISTER, BRADLEY CARL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170845 | \$520.00 |
| 1012851 | MCCULLOH THERAPEUTIC SOLUTIONS | 03/19/2019 | 50395 | Other Professional and Technical Services | 170846 | \$16,831.78 |
| 1046535 | MCDONALD JR, HERMAN WILLIAM | 03/19/2019 | 50395 | Other Professional and Technical Services | 170847 | \$320.00 |
| 1013772 | MCGRATH, KATHARINE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170848 | \$320.00 |
| 1045726 | MCNEELY, CHAD WILLIAM ADAM | 03/19/2019 | 50395 | Other Professional and Technical Services | 170849 | \$320.00 |
| 1044760 | MORGAN, GRADY RANDALL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170853 | \$1,280.00 |
| 1007593 | MULCH MART OF POWDERSVILLE | 03/19/2019 | 50323 | R&M Mulch | 170854 | \$11,823.50 |
| 1045369 | MYSTERY SCIENCE, INC | 03/19/2019 | 50410 | Supplies | 170855 | \$1,058.94 |
| 1002927 | NATIONAL SEATING & MOBILITY | 03/19/2019 | 50410 | Supplies | 170856 | \$147.34 |
| 1003396 | CERTIPOINT,BUSINESS OF NCS PEAR | 03/19/2019 | 50345 | Technology | 170857 | \$3,281.76 |
| 1044690 | NORRIS, KELLY R. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170858 | \$320.00 |
| 1044785 | OLALDE JR, JUAN JOSE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170861 | \$640.00 |
| 1044656 | OLIVER, JARED RANDALL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170862 | \$640.00 |
| 1008657 | PAIGE'S SPEECH & LANGUAGE THER | 03/19/2019 | 50395 | Other Professional and Technical Services | 170864 | \$2,516.00 |
| 1046771 | PAXEN PUBLISHING LLC | 03/19/2019 | 50410 | Supplies | 170865 | \$382.19 |
| 1000364 | PECKNEL MUSIC COMPANY | 03/19/2019 | 50323 | Repairs and Maintenance Services | 170866 | \$1,085.00 |
| 1000368 | PERFECTION LEARNING CORP | 03/19/2019 | 50410 | Supplies | 170867 | \$208.45 |
| 1045807 | PHILLIPS, JOSEPH BARRY | 03/19/2019 | 50395 | Other Professional and Technical Services | 170868 | \$500.00 |
| 1003614 | PIEDMONT NATURAL GAS | 03/19/2019 | 50470 | Energy-Gas | 170870 | \$41,656.89 |
| 1000391 | PIP PRINTING | 03/19/2019 | 50360 | Printing and Binding | 170871 | \$807.19 |
| 1012057 | PLETCHER, CHRISTOPHER ALAN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170872 | \$640.00 |
| 1012116 | PORTER, GREGORY ALEXANDER | 03/19/2019 | 50395 | Other Professional and Technical Services | 170873 | \$320.00 |
| 1045737 | PREGEL, JAMES | 03/19/2019 | 50395 | Other Professional and Technical Services | 170874 | \$640.00 |
| 1000305 | QUILL CORPORATION | 03/19/2019 | 50445 | Technology and Software Supplies | 170875 | \$103.75 |
| 1046697 | RANKIN, TRAVIS J. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170877 | \$320.00 |
| 1001501 | RICOH USA, INC | 03/19/2019 | 50345 | Tech Svc-Copier Contract | 170880 | \$394.06 |
| 1046683 | ROBERTS, AMY | 03/19/2019 | 50311 | Instructional Services | 170881 | \$116.40 |
| 1012293 | ROBERTSON, MICHAEL RAY | 03/19/2019 | 50395 | Other Professional and Technical Services | 170882 | \$320.00 |
| 1014654 | ROBINSON, CHRISTOPHER DALE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170883 | \$320.00 |
| 1012984 | RUTH, DAVID WILLIAM | 03/19/2019 | 50395 | Other Professional and Technical Services | 170885 | \$320.00 |
| 1007407 | SALSARITAS | 03/19/2019 | 50490 | Supplies Food and Meals | 170887 | \$513.16 |
| 1013770 | SANDEFUR, KENNETH CHARLES | 03/19/2019 | 50395 | Other Professional and Technical Services | 170888 | \$320.00 |
| 1046194 | SANTOS, HUGO | 03/19/2019 | 50395 | Other Professional and Technical Services | 170889 | \$320.00 |
| 1000814 | SARGENT-WELCH SCIENTIFIC | 03/19/2019 | 50410 | Supplies | 170890 | \$127.55 |
| 1011774 | SCIENCE FIRST LLC | 03/19/2019 | 50410 | Supplies | 170891 | \$1,247.89 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/19/2019 | 50345 | Tech Svc-Copier Contract | 170892 | \$2,843.88 |
| 1012083 | SHERMAN-CROMARTIE, CHERYL | 03/19/2019 | 50395 | Other Professional and Technical Services | 170893 | \$480.00 |
| 1004271 | SKINNER, JARED | 03/19/2019 | 50395 | Other Professional and Technical Services | 170897 | \$640.00 |
| 1044689 | SMITH, MATTHEW CALVIN | 03/19/2019 | 50395 | Other Professional and Technical Services | 170898 | \$1,920.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1013778 | SOCIETY OF PLASTICS ENGINEERS | 03/19/2019 | 50399 | Miscellaneous Purchased Services | 170899 | \$3,500.00 |
| 1014770 | SOLOMON, RANDAL J | 03/19/2019 | 50395 | Other Professional and Technical Services | 170900 | \$320.00 |
| 1045297 | SPARKMAN, JARRAD DEMPSEY | 03/19/2019 | 50395 | Other Professional and Technical Services | 170902 | \$320.00 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/19/2019 | 50660 | Pupil Activity | 170903 | \$9,210.72 |
| 1012781 | STEWART, JOEL A | 03/19/2019 | 50395 | Other Professional and Technical Services | 170904 | \$640.00 |
| 1046240 | SWIFT, PATRICK WILLIAM | 03/19/2019 | 50395 | Other Professional and Technical Services | 170905 | \$640.00 |
| 1046045 | TARRANT, ZACHARY BURGESS | 03/19/2019 | 50395 | Other Professional and Technical Services | 170907 | \$320.00 |
| 1012047 | TODD, CLAUDE JERRY LEE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170910 | \$1,220.00 |
| 1012089 | TURNER, ERIC S | 03/19/2019 | 50395 | Other Professional and Technical Services | 170912 | \$320.00 |
| 1015159 | UNITED REFRIGERATION INC | 03/19/2019 | 50410 | Supplies-HVAC supplies | 170913 | \$2,189.17 |
| 1045793 | UNIVERSITY OF WASHINGTON | 03/19/2019 | 50315 | Management Services | 170914 | \$15,400.00 |
| 1012050 | WALTERS, JACOB | 03/19/2019 | 50395 | Other Professional and Technical Services | 170918 | \$320.00 |
| 1012707 | WATKINS, WILLIAM A. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170919 | \$320.00 |
| 1012118 | WEINMUELLER, HANS P | 03/19/2019 | 50395 | Other Professional and Technical Services | 170920 | \$200.00 |
| 1003666 | WESTMORELAND, JOHNNY LYLE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170921 | \$1,620.00 |
| 1012969 | WHITNER, QUINCY SAMONE | 03/19/2019 | 50395 | Other Professional and Technical Services | 170923 | \$640.00 |
| 1013648 | WILLIAMS JR, JOHN S. | 03/19/2019 | 50395 | Other Professional and Technical Services | 170924 | \$320.00 |
| 1002568 | WILSON & ASSOCIATES | 03/19/2019 | 50323 | R&M Serv-Athletic Fields | 170927 | \$6,607.00 |
| 1008555 | ST FRANCIS PHYSICIAN SERVICES | 03/19/2019 | 50395 | Other Professional and Technical Services | 170929 | \$555.00 |
| 1000192 | CHARRON SPORTS SERVICE INC | 03/21/2019 | 50323 | R&M Serv-Gym Bleacher Serv | 3757 | \$1,180.50 |
| 1000192 | CHARRON SPORTS SERVICE INC | 03/21/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 3757 | \$57,888.00 |
| 1000848 | FOLLETT LIBRARY COMPANY | 03/21/2019 | 50430 | Library Books and Materials | 3758 | \$123.89 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/21/2019 | 50430 | Library Books and Materials | 3758 | \$12,180.52 |
| 1000721 | FORMS & SUPPLY, INC. | 03/21/2019 | 50410 | Supplies | 3759 | \$1,292.20 |
| 1000721 | FORMS & SUPPLY, INC. | 03/21/2019 | 50445 | Technology and Software Supplies | 3759 | \$1,685.93 |
| 1000846 | VIRCO INC. | 03/21/2019 | 50410 | Supplies | 3760 | \$2,936.88 |
| 1002041 | THYSSENKRUPP ELEVATOR | 03/21/2019 | 50323 | R&M Serv-Elevator Serv | 3761 | \$101.25 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 03/21/2019 | 50410 | Supplies Uniforms | 3762 | \$202.73 |
| 1000014 | DELTA EDUCATION | 03/21/2019 | 50410 | Supplies | 3763 | \$3,337.59 |
| 1003927 | SCHOOL SPECIALTY, INC. | 03/21/2019 | 50410 | Supplies | 3763 | \$1,968.27 |
| 1014743 | HERALD OFFICE SUPPLY | 03/21/2019 | 50410 | Supplies | 3764 | \$3,135.35 |
| 1014743 | HERALD OFFICE SUPPLY | 03/21/2019 | 50540 | Equipment Under 5000 | 3764 | \$7,280.93 |
| 1003675 | ACCULINGUA COMMUNICATIONS & CO | 03/21/2019 | 50395 | Other Professional and Technical Services | 170930 | \$416.38 |
| 1001705 | AT&T | 03/21/2019 | 50340 | Comm Srvc-Landlines | 170935 | \$27,782.57 |
| 1000152 | BRAME SCHOOL PRODUCTS | 03/21/2019 | 20410 | Inventory Recd not Vouchered | 170953 | \$2,845.72 |
| 1009545 | BRICKS FOR KIDZ | 03/21/2019 | 50399 | Miscellaneous Purchased Services | 170954 | \$1,240.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 03/21/2019 | 50395 | Other Professional and Technical Services | 170955 | \$266.51 |
| 1007840 | BRUCE AIR FILTER CO | 03/21/2019 | 50410 | Supplies-Filters | 170958 | \$9,642.74 |
| 1000946 | CDW, GOVERNMENT, INC. | 03/21/2019 | 50445 | Technology and Software Supplies | 170965 | \$104.94 |
| 1001829 | CITY OF GREENVILLE POLICE DEPT | 03/21/2019 | 50395 | Prof Tech Srvc-SRO Contracts | 170969 | \$28,977.20 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1010595 | CITY OF SIMPSONVILLE | 03/21/2019 | 50395 | Prof Tech Srvc-SRO Contracts | 170970 | \$9,791.68 |
| 1002506 | COMM OF PUBLIC WORKS-GREENWOOD | 03/21/2019 | 50470 | Energy-Gas | 170971 | \$2,989.64 |
| 1046392 | DEATON,CYNTHIA CHRISTINE MINCH | 03/21/2019 | 50312 | Instructional Programs Improvement Services | 170975 | \$825.00 |
| 1002224 | DECKER INC. | 03/21/2019 | 50410 | Supplies | 170976 | \$1,329.40 |
| 1002695 | DELL MARKETING | 03/21/2019 | 50445 | Technology and Software Supplies | 170977 | \$486.26 |
| 1002695 | DELL MARKETING | 03/21/2019 | 50545 | TechnologyEquipment Under 5000 | 170977 | \$1,151.81 |
| 1045697 | DOLLARDAYS INTERNATIONAL | 03/21/2019 | 50410 | Supplies | 170979 | \$660.83 |
| 1011606 | DOUBLETREE BY HILTON | 03/21/2019 | 50325 | Rentals | 170981 | \$8,031.91 |
| 1011606 | DOUBLETREE BY HILTON | 03/21/2019 | 50490 | Supplies Food and Meals | 170981 | \$15,975.49 |
| 1008286 | FRONTIER COMMUNICATIONS | 03/21/2019 | 50340 | Comm Srvc-Landlines | 170994 | \$2,783.08 |
| 1001304 | GRAINGER | 03/21/2019 | 50410 | Supplies | 171002 | \$1,071.82 |
| 1001387 | GREENE FINNEY, LLP | 03/21/2019 | 50315 | Management Services | 171004 | \$1,540.00 |
| 1001387 | GREENE FINNEY, LLP | 03/21/2019 | 50318 | Audit Services | 171004 | \$13,914.00 |
| 1003102 | GREER, JENNIFER CARON | 03/21/2019 | 50395 | Other Professional and Technical Services | 171012 | \$570.00 |
| 1012625 | HUB INTERNATIONAL SOUTHEAST | 03/21/2019 | 50324 | Property Insurance | 171020 | \$15,244.00 |
| 1001738 | INGLES MARKET INC | 03/21/2019 | 50410 | Supplies | 171022 | \$493.49 |
| 1005577 | JOSTENS, INC | 03/21/2019 | 50410 | Supplies | 171026 | \$439.62 |
| 1001529 | JUNIOR LIBRARY GUILD | 03/21/2019 | 50440 | Periodicals | 171027 | \$155.04 |
| 1045576 | LANGUAGE LINE SOLUTIONS | 03/21/2019 | 50395 | Other Professional and Technical Services | 171031 | \$9,169.74 |
| 1046343 | LINDER, SANDRA | 03/21/2019 | 50312 | Instructional Programs Improvement Services | 171035 | \$825.00 |
| 1005469 | LOWE'S -CHERRYDALE | 03/21/2019 | 20410 | Inventory Recd not Vouchered | 171037 | \$190.04 |
| 1001495 | MASSTAR SIGNS, INC. | 03/21/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171039 | \$32,282.82 |
| 1002682 | MECO, INC OF AUGUSTA-GRVILLE | 03/21/2019 | 50323 | R&M Serv-Equipment Repair Serv | 171044 | \$3,988.06 |
| 1000841 | MOTOROLA INC | 03/21/2019 | 50395 | Other Professional and Technical Services | 171050 | \$132.60 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 03/21/2019 | 50395 | Other Professional and Technical Services | 171052 | \$540.00 |
| 1005731 | MUSICAL INNOVATIONS | 03/21/2019 | 50323 | Repairs and Maintenance Services | 171053 | \$230.00 |
| 1005731 | MUSICAL INNOVATIONS | 03/21/2019 | 50410 | Supplies | 171053 | \$238.80 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 03/21/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171054 | \$130,405.59 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 03/21/2019 | 50520 | ConstructionServices Buildings Capitalize | 171054 | \$862.72 |
| 1010580 | PEGGS RECREATION & ARCHITECTUR | 03/21/2019 | 50540 | Equipment Under 5000 | 171060 | \$1,401.32 |
| 1003614 | PIEDMONT NATURAL GAS | 03/21/2019 | 50470 | Energy-Gas | 171062 | \$172.30 |
| 1001079 | PRESENTATION SYSTEMS SOUTH,INC | 03/21/2019 | 50445 | Technology and Software Supplies | 171064 | \$739.46 |
| 1002557 | REALITYWORKS, INC. | 03/21/2019 | 50410 | Supplies | 171067 | \$698.43 |
| 1001573 | REALLY GOOD STUFF | 03/21/2019 | 50410 | Supplies | 171068 | \$498.49 |
| 1045760 | RUSSELL, ASHLEY | 03/21/2019 | 50395 | Other Professional and Technical Services | 171075 | \$240.00 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 03/21/2019 | 50410 | Supplies | 171077 | \$500.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|--|--------------|--------------|
| 1002762 | SCHOLASTIC, INC. | 03/21/2019 | 50410 | Supplies | 171079 | \$362.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/21/2019 | 50345 | Tech Srvc-Copier Contract | 171081 | \$24,936.56 |
| 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 03/21/2019 | 50345 | Tech Srvc-Copier Contract | 171082 | \$827.72 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 03/21/2019 | 20410 | Inventory Recd not Vouchered | 171087 | \$755.95 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/21/2019 | 50660 | Pupil Activity | 171091 | \$4,408.20 |
| 1004459 | STORK SYSTEMS, INC. | 03/21/2019 | 50445 | Technology and Software Supplies | 171094 | \$327.49 |
| 1007333 | THE LIGHTING CO & ELECTRICAL | 03/21/2019 | 50323 | R&M Serv-Field & Park Light Serv | 171102 | \$2,394.30 |
| 1002312 | TRANE US, INC | 03/21/2019 | 50445 | Technology and Software Supplies | 171105 | \$498.75 |
| 1002773 | UNDERWRITERS LABORATORIES, INC | 03/21/2019 | 50640 | Organization Membership Dues and Fees (Professional) | 171108 | \$3,830.00 |
| 1003438 | USA TESTPREP INC. | 03/21/2019 | 50345 | Technology | 171109 | \$848.00 |
| 1014151 | UTILITY MANAGEMENT SERVICES | 03/21/2019 | 50345 | Technology | 171110 | \$2,370.00 |
| 1003294 | WOODRUFF, NANCY | 03/21/2019 | 50395 | Other Professional and Technical Services | 171121 | \$760.00 |
| 1004014 | ACT, INC. | 03/26/2019 | 50345 | Technology | 171125 | \$296.00 |
| 1046755 | ACTIVATE LEARNING, LLC | 03/26/2019 | 50410 | Supplies | 171126 | \$1,161.12 |
| 1012524 | AIRGAS USA, LLC | 03/26/2019 | 50410 | Supplies | 171127 | \$296.78 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/26/2019 | 50329 | Other - Property Serv | 171129 | \$10,036.49 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/26/2019 | 50395 | Other Professional and Technical Services | 171129 | \$1,225.82 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/26/2019 | 50395 | Other Security Services | 171129 | \$835.81 |
| 1001655 | ARD, WOOD, HOLCOMBE, & SLATE | 03/26/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 171130 | \$4,531.85 |
| 1000117 | ASHRAE/AMER SOC OF HEA/REF/AIR | 03/26/2019 | 50640 | Organization Membership Dues and Fees (Professional) | 171131 | \$244.00 |
| 1002560 | BERNHARDT HOUSE OF VIOLINS | 03/26/2019 | 50323 | R&M Serv-Piano & Strings Serv | 171137 | \$297.57 |
| 1044888 | BINSWANGER | 03/26/2019 | 50323 | R&M Serv-Plant Serv | 171138 | \$335.98 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 03/26/2019 | 50321 | Public Utility Services (Excludes EnergySee 470) | 171139 | \$1,341.93 |
| 1013690 | BRIDGETEK SOLUTIONS LLC | 03/26/2019 | 41999 | Revenue from Other Local Sources | 171142 | \$1,000.00 |
| 1013690 | BRIDGETEK SOLUTIONS LLC | 03/26/2019 | 50445 | Technology and Software Supplies | 171143 | \$734.58 |
| 1003221 | CALIBER ENGINEERING CONSULTANT | 03/26/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 171145 | \$750.00 |
| 1045965 | CAPSTONE | 03/26/2019 | 50410 | Supplies | 171147 | \$2,337.67 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/26/2019 | 50410 | Supplies | 171148 | \$2,653.96 |
| 1045763 | CAROLINA FURNISHING+DESIGN LLC | 03/26/2019 | 50410 | Supplies | 171149 | \$36,072.65 |
| 1045763 | CAROLINA FURNISHING+DESIGN LLC | 03/26/2019 | 50540 | Equipment Under 5000 | 171149 | \$4,501.29 |
| 1009969 | COMMISSIONING CONSULTANTS LLP | 03/26/2019 | 50395 | Other Professional and Technical Services | 171154 | \$750.00 |
| 1001886 | COPY SPOT, INC. | 03/26/2019 | 50395 | Digitalization For As-Built Drawings | 171155 | \$292.01 |
| 1001656 | CREAMER LANDSCAPING & GRADING | 03/26/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171156 | \$2,083.00 |
| 1000755 | DICK BLICK COMPANY | 03/26/2019 | 50410 | Supplies | 171160 | \$1,314.96 |
| 1045464 | EARTH MATERIALS GRADING, INC | 03/26/2019 | 50520 | ConstructionServices Buildings Capitalize | 171162 | \$11,500.00 |
| 1000096 | EBSCO | 03/26/2019 | 50440 | Periodicals | 171163 | \$2,293.41 |
| 1001710 | EDUCATIONAL INNOVATIONS, INC. | 03/26/2019 | 50410 | Supplies | 171164 | \$469.56 |

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|---------|---------------------------------|--------------|---------|---|--------------|--------------|
| 1044672 | ELEVATION HEALTHCARE LLC | 03/26/2019 | 50395 | Other Professional and Technical Services | 171165 | \$2,535.00 |
| 1045031 | ESSENTIAL LIGHTING SOLUTIONS | 03/26/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171167 | \$88,697.20 |
| 1002145 | FINISHMASTER, INC. | 03/26/2019 | 50410 | Supplies | 171168 | \$557.81 |
| 1045508 | FRONTLINE EDUCATION | 03/26/2019 | 50345 | Technology | 171172 | \$21,425.00 |
| 1014990 | FUN EXPRESS, LLC | 03/26/2019 | 50410 | Supplies | 171173 | \$1,693.27 |
| 1001285 | FURMAN UNIVERSITY GRAD.STUDIE | 03/26/2019 | 50312 | Instructional Programs Improvement Services | 171174 | \$16,000.00 |
| 1000446 | GENESIS II | 03/26/2019 | 20410 | Inventory Recd not Vouchered | 171177 | \$4,432.93 |
| 1014385 | GRAY, KIMBERLY | 03/26/2019 | 50311 | Instructional Services | 171179 | \$1,845.00 |
| 1000468 | GREENVILLE ZOO | 03/26/2019 | 50399 | Miscellaneous Purchased Services | 171182 | \$735.00 |
| 1000468 | GREENVILLE ZOO | 03/26/2019 | 50660 | Pupil Activity | 171182 | \$115.50 |
| 1011846 | GREGORY ELECTRIC COMPANY, INC | 03/26/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171183 | \$24,449.00 |
| 1014633 | HALL PASS | 03/26/2019 | 20410 | Inventory Recd not Vouchered | 171187 | \$12,720.00 |
| 1005742 | HEINEMANN | 03/26/2019 | 50410 | Supplies | 171189 | \$1,020.26 |
| 1013309 | HIT SERVICES, LLC | 03/26/2019 | 50399 | Miscellaneous Purchased Services | 171192 | \$734.00 |
| 1014983 | HOLLINS EXP SERV OF GREENSBORO | 03/26/2019 | 50325 | Rentals | 171193 | \$5,888.30 |
| 1001738 | INGLES MARKET INC | 03/26/2019 | 50410 | Supplies | 171196 | \$660.50 |
| 1000547 | INSECT LORE PRODUCTS | 03/26/2019 | 50410 | Supplies | 171197 | \$791.88 |
| 1010525 | IXL LEARNING, INC | 03/26/2019 | 50345 | Technology | 171198 | \$7,600.00 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 03/26/2019 | 50410 | Supplies-Custodial | 171200 | \$320.65 |
| 1046297 | JOHNSON CONTROLS FIRE PROTECTI | 03/26/2019 | 50329 | Other - Property Serv | 171202 | \$1,979.54 |
| 1005577 | JOSTENS, INC | 03/26/2019 | 50410 | Supplies | 171203 | \$200.94 |
| 1005577 | JOSTENS, INC | 03/26/2019 | 50410 | Supplies | 171204 | \$220.06 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 03/26/2019 | 50470 | Energy-Electricity | 171209 | \$27,978.38 |
| 1000419 | LIBRARY STORE INC | 03/26/2019 | 50410 | Supplies | 171211 | \$1,320.26 |
| 1000113 | LOWE'S OF GREENVILLE | 03/26/2019 | 50410 | Supplies | 171214 | \$4,367.70 |
| 1001597 | MULFINGER, MARK L | 03/26/2019 | 50311 | Instructional Services | 171219 | \$1,500.00 |
| 1001581 | MUSIC & ARTS CENTERS, INC. | 03/26/2019 | 38045 | Local Funds AP | 171221 | \$1,374.82 |
| 1001581 | MUSIC & ARTS CENTERS, INC. | 03/26/2019 | 50323 | R&M Serv-Piano & Strings Serv | 171221 | \$1,374.82 |
| 1001581 | MUSIC & ARTS CENTERS, INC. | 03/26/2019 | 50323 | Repairs and Maintenance Services | 171221 | \$4,234.70 |
| 1002203 | NAPA AUTO PARTS | 03/26/2019 | 50410 | Supplies | 171222 | \$1,499.42 |
| 1003396 | CERTIPOINT,BUSINESS OF NCS PEAR | 03/26/2019 | 50410 | Supplies | 171223 | \$305.49 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 03/26/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171225 | \$139,150.34 |
| 1044873 | ORANGE SKY TRAVEL, LLC | 03/26/2019 | 50710 | Fund Modifications | 171229 | \$1,986.23 |
| 1003614 | PIEDMONT NATURAL GAS | 03/26/2019 | 50470 | Energy-Gas | 171231 | \$40,564.11 |
| 1000392 | PITNEY BOWES | 03/26/2019 | 50410 | Supplies | 171232 | \$2,609.79 |
| 1001079 | PRESENTATION SYSTEMS SOUTH,INC | 03/26/2019 | 50445 | Technology and Software Supplies | 171233 | \$199.00 |
| 1046714 | PROMETHEAN, INC | 03/26/2019 | 50445 | Technology and Software Supplies | 171234 | \$789.80 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1000305 | QUILL CORPORATION | 03/26/2019 | 50445 | Technology and Software Supplies | 171235 | \$216.75 |
| 1002618 | STEVE SPANGLER SCIENCE | 03/26/2019 | 50410 | Supplies | 171236 | \$213.86 |
| 1046683 | ROBERTS, AMY | 03/26/2019 | 50311 | Instructional Services | 171237 | \$155.20 |
| 1009860 | SARTAIN, SUSAN M | 03/26/2019 | 50395 | Other Professional and Technical Services | 171239 | \$740.00 |
| 1001268 | SCHOLASTIC INC | 03/26/2019 | 50410 | Supplies | 171241 | \$7,025.99 |
| 1002762 | SCHOLASTIC, INC. | 03/26/2019 | 50410 | Supplies | 171242 | \$389.00 |
| 1002294 | SCHOOL OUTFITTERS | 03/26/2019 | 50410 | Supplies | 171243 | \$371.28 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/26/2019 | 50345 | Tech Srvc-Copier Contract | 171246 | \$76,437.10 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/26/2019 | 50345 | Technology | 171246 | \$1,192.27 |
| 1000954 | SMITH, SAMUEL | 03/26/2019 | 50395 | Other Professional and Technical Services | 171249 | \$103.50 |
| 1002322 | SPIRIT TELECOM | 03/26/2019 | 50340 | Comm Srvc-Cellular | 171250 | \$1,569.06 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/26/2019 | 50660 | Pupil Activity | 171251 | \$12,233.84 |
| 1012776 | THE BACH COMPANY | 03/26/2019 | 50445 | Technology and Software Supplies | 171255 | \$2,695.63 |
| 1000461 | GREENVILLE NEWS | 03/26/2019 | 50350 | Advertising | 171256 | \$132.00 |
| 1046841 | TOUCHMATH ACQUISITION, LLC | 03/26/2019 | 50410 | Supplies | 171257 | \$675.43 |
| 1000508 | USC UPSTATE | 03/26/2019 | 50332 | Travel - Registration | 171259 | \$240.00 |
| 1011740 | WILSON, LEE ANN | 03/26/2019 | 50395 | Other Professional and Technical Services | 171263 | \$600.00 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/27/2019 | 50490 | Supplies Food and Meals | 78751 | \$181.13 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/27/2019 | 50540 | Equipment Under 5000 | 78751 | \$790.51 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/27/2019 | 50460 | Food Purchases | 78752 | \$16,711.36 |
| 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 03/27/2019 | 50323 | Repairs and Maintenance Services | 78753 | \$2,742.00 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 03/27/2019 | 50540 | Equipment Under 5000 | 78754 | \$1,100.17 |
| 1000142 | BLACK ELECTRICAL SUPPLY INC | 03/27/2019 | 50323 | Repairs and Maintenance Services | 78755 | \$182.02 |
| 1000662 | J & H ELECTRIC MOTOR REPAIR IN | 03/27/2019 | 50323 | Repairs and Maintenance Services | 78756 | \$368.88 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/27/2019 | 50410 | Supplies | 78758 | \$1,851.03 |
| 1006322 | IMAGE MARKETING USA, LLC | 03/27/2019 | 50490 | Other Supplies and Materials | 78759 | \$2,523.75 |
| 1011451 | HERITAGE PARTS | 03/27/2019 | 50323 | Repairs and Maintenance Services | 78760 | \$2,209.13 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/27/2019 | 50460 | Food Purchases | 78761 | \$10,265.23 |
| 1015159 | UNITED REFRIGERATION INC | 03/27/2019 | 50323 | Repairs and Maintenance Services | 78762 | \$2,274.34 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/27/2019 | 50460 | Food Purchases | 78763 | \$10,265.23 |
| 1013600 | PIED COCA-COLA BTL PARTNERSHIP | 03/27/2019 | 50460 | Food Purchases | 78764 | \$1,736.06 |
| 1000192 | CHARRON SPORTS SERVICE INC | 03/28/2019 | 50323 | R&M Serv-Gym Bleacher Serv | 3765 | \$2,458.18 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 03/28/2019 | 50430 | Library Books and Materials | 3766 | \$2,951.07 |
| 1000721 | FORMS & SUPPLY, INC. | 03/28/2019 | 50410 | Supplies | 3767 | \$3,111.69 |
| 1000721 | FORMS & SUPPLY, INC. | 03/28/2019 | 50445 | Technology and Software Supplies | 3767 | \$1,203.54 |
| 1000846 | VIRCO INC. | 03/28/2019 | 50540 | Equipment Under 5000 | 3768 | \$8,998.61 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 03/28/2019 | 50410 | Supplies Uniforms | 3769 | \$3,499.45 |
| 1000014 | DELTA EDUCATION | 03/28/2019 | 50410 | Supplies | 3770 | \$1,923.68 |
| 1014321 | AAR OF NORTH CAROLINA, INC | 03/28/2019 | 50520 | ConstructionServices Buildings Capitalize | 171301 | \$156,080.56 |
| 1000081 | ALLEGRA PRINTING | 03/28/2019 | 50360 | Printing and Binding | 171302 | \$328.60 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 03/28/2019 | 50395 | Other Security Services | 171303 | \$1,056.59 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|----------------|
| 1001655 | ARD, WOOD, HOLCOMBE, & SLATE | 03/28/2019 | 50395 | Other Professional and Technical Services | 171304 | \$2,340.00 |
| 1001655 | ARD, WOOD, HOLCOMBE, & SLATE | 03/28/2019 | 50520 | ConstructionServices Arch Fees Capitalize | 171304 | \$1,042.50 |
| 1010173 | AUSTIN, MICHAEL P | 03/28/2019 | 50395 | Other Professional and Technical Services | 171305 | \$320.00 |
| 1000148 | BOB JONES UNIVERSITY | 03/28/2019 | 50399 | Miscellaneous Purchased Services | 171307 | \$1,071.60 |
| 1010174 | BRAGG, JOHNATHAN DEAN | 03/28/2019 | 50395 | Other Professional and Technical Services | 171309 | \$600.00 |
| 1013690 | BRIDGETEK SOLUTIONS LLC | 03/28/2019 | 50545 | TechnologyEquipment Under 5000 | 171310 | \$16,066.42 |
| 1046067 | BRISTER, TERENCE L. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171311 | \$640.00 |
| 1007840 | BRUCE AIR FILTER CO | 03/28/2019 | 50410 | Supplies-Filters | 171312 | \$5,160.84 |
| 1045589 | BURRELL, HEATHER NICOLE | 03/28/2019 | 50395 | Other Professional and Technical Services | 171313 | \$1,080.00 |
| 1000164 | CAMCOR | 03/28/2019 | 38045 | Local Funds AP | 171314 | \$2,401.55 |
| 1007450 | CANNON ROOFING | 03/28/2019 | 50323 | Repairs and Maintenance Services | 171315 | \$2,077.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 03/28/2019 | 50410 | Supplies | 171316 | \$4,270.69 |
| 1044977 | CC&I SERVICES, LLC | 03/28/2019 | 50395 | Other Professional and Technical Services | 171317 | \$240.00 |
| 1046196 | CELY, EMILY IZARD | 03/28/2019 | 50311 | Instructional Services | 171318 | \$1,875.00 |
| 1004286 | CHILDREN'S PLUS, INC | 03/28/2019 | 50430 | Library Books and Materials | 171321 | \$4,702.57 |
| 1000332 | CRANDALL CORPORATION | 03/28/2019 | 50395 | Prof Tech Svc-Chemical Disposal | 171323 | \$7,225.00 |
| 1000020 | DEMCO, INC. | 03/28/2019 | 50410 | Supplies | 171324 | \$792.88 |
| 1007318 | DEMPSEY, JOHN MICHAEL | 03/28/2019 | 50395 | Other Professional and Technical Services | 171325 | \$320.00 |
| 1002049 | DUKE ENERGY CORP. | 03/28/2019 | 50329 | Other - Property Serv | 171327 | \$250.00 |
| 1010145 | ELEVATOR INSPECTION LLC | 03/28/2019 | 50329 | Other - Property Serv | 171329 | \$5,100.00 |
| 1045031 | ESSENTIAL LIGHTING SOLUTIONS | 03/28/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171332 | \$540,823.50 |
| 1001572 | FLINN SCIENTIFIC, INC. | 03/28/2019 | 50410 | Supplies | 171334 | \$1,124.29 |
| 1046379 | FREDERICK DOUGLAS REEVES III | 03/28/2019 | 50312 | Instructional Programs Improvement Services | 171337 | \$650.00 |
| 1003423 | GAULT, DAVID JOSEPH | 03/28/2019 | 50395 | Other Professional and Technical Services | 171339 | \$320.00 |
| 1046793 | GEHRICKE JR, RICHARD JOSEPH | 03/28/2019 | 50395 | Other Professional and Technical Services | 171340 | \$300.00 |
| 1014299 | GOOD TIME TRAVEL, LLC | 03/28/2019 | 50331 | Student Transportation | 171341 | \$3,000.00 |
| 1001228 | GOVERNMENT FINANCE OFFICERS AS | 03/28/2019 | 50332 | Travel - Registration | 171342 | \$400.00 |
| 1001228 | GOVERNMENT FINANCE OFFICERS AS | 03/28/2019 | 50640 | Organization Membership Dues and Fees (Professional) | 171342 | \$100.00 |
| 1013935 | GREENVILLE AIRPORT COMMISSION | 03/28/2019 | 50660 | Pupil Activity | 171343 | \$225.00 |
| 1001112 | GREENVILLE COUNTY TREASURER | 03/28/2019 | 41110 | Ad Valorem Taxes Other | 171344 | \$1,633,400.56 |
| 1002978 | HAMMETT, MICHAEL J | 03/28/2019 | 50395 | Other Professional and Technical Services | 171346 | \$1,120.00 |
| 1013102 | HANSEN, ANDREW JAY | 03/28/2019 | 50395 | Other Professional and Technical Services | 171347 | \$640.00 |
| 1013594 | HARDY, NATHANIEL | 03/28/2019 | 50395 | Other Professional and Technical Services | 171348 | \$920.00 |
| 1012060 | HARRISON, KEVIN K | 03/28/2019 | 50395 | Other Professional and Technical Services | 171349 | \$920.00 |
| 1012060 | HARRISON, KEVIN K | 03/28/2019 | 50395 | Other Security Services | 171349 | \$280.00 |
| 1003236 | HAWKINS TOWING INC. | 03/28/2019 | 50323 | R&M Serv-Vehicle Serv | 171350 | \$150.00 |
| 1005742 | HEINEMANN | 03/28/2019 | 50410 | Supplies | 171351 | \$3,305.69 |
| 1001025 | HILTON MYRTLE BEACH RESORT | 03/28/2019 | 50332 | Travel - Lodging | 171353 | \$756.00 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1014994 | HOLBROOKS, SAMUEL M. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171354 | \$320.00 |
| 1014983 | HOLLINS EXP SERV OF GREENSBORO | 03/28/2019 | 50325 | Rentals | 171355 | \$6,439.50 |
| 1007747 | HOME SCIENCE TOOLS | 03/28/2019 | 50410 | Supplies | 171357 | \$1,249.85 |
| 1046528 | HUDSON, CONALL ALEN | 03/28/2019 | 50395 | Other Professional and Technical Services | 171358 | \$940.00 |
| 1046528 | HUDSON, CONALL ALEN | 03/28/2019 | 50395 | Other Security Services | 171358 | \$280.00 |
| 1045011 | HUGHES, CANDICE APRIL | 03/28/2019 | 50395 | Other Security Services | 171359 | \$560.00 |
| 1014051 | IRICK IV, EDWARD F. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171360 | \$680.00 |
| 1000365 | J W PEPPER & SON INC. | 03/28/2019 | 38045 | Local Funds AP | 171361 | \$134.48 |
| 1000365 | J W PEPPER & SON INC. | 03/28/2019 | 50410 | Supplies | 171361 | \$107.71 |
| 1007453 | JA PIPER ROOFING CO | 03/28/2019 | 50323 | Repairs and Maintenance Services | 171362 | \$1,500.00 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 03/28/2019 | 50410 | Supplies-Custodial | 171364 | \$174.54 |
| 1046297 | JOHNSON CONTROLS FIRE PROTECTI | 03/28/2019 | 50329 | Other - Property Serv | 171365 | \$565.77 |
| 1006341 | KELLY, JANET J. | 03/28/2019 | 50311 | Instructional Services | 171366 | \$1,905.00 |
| 1044607 | KOUZEILI, RAMI | 03/28/2019 | 50395 | Other Professional and Technical Services | 171368 | \$600.00 |
| 1014188 | KROFF CHEMICAL COMPANY INC | 03/28/2019 | 50323 | R&M Preventative Maintenance | 171369 | \$3,462.49 |
| 1012072 | LANE, CHARLES WINFIELD | 03/28/2019 | 50395 | Other Professional and Technical Services | 171371 | \$160.00 |
| 1012072 | LANE, CHARLES WINFIELD | 03/28/2019 | 50395 | Other Security Services | 171371 | \$560.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 03/28/2019 | 50470 | Energy-Electricity | 171372 | \$28,439.33 |
| 1000095 | LIBERTY PRESS INC | 03/28/2019 | 50360 | Printing and Binding | 171373 | \$4,290.88 |
| 1004760 | LOFTIS, MICHAEL DEREK | 03/28/2019 | 50395 | Other Professional and Technical Services | 171374 | \$640.00 |
| 1004760 | LOFTIS, MICHAEL DEREK | 03/28/2019 | 50395 | Other Security Services | 171374 | \$280.00 |
| 1005469 | LOWE'S -CHERRYDALE | 03/28/2019 | 50410 | Supplies | 171375 | \$1,422.70 |
| 1005929 | MAINTENANCE CONSTRUCTION TECH | 03/28/2019 | 50395 | Other Professional and Technical Services | 171378 | \$300.00 |
| 1002037 | MCGRAW-HILL SCHOOL EDUCATION | 03/28/2019 | 50345 | Technology | 171382 | \$105.89 |
| 1012066 | MIZE, WILLIAM M | 03/28/2019 | 50395 | Other Professional and Technical Services | 171384 | \$960.00 |
| 1000497 | MOORE & BALLIEW OIL CO., INC. | 03/28/2019 | 50410 | Supplies-Vehicle Supplies | 171385 | \$2,060.32 |
| 1005939 | MORTON, SIVA NICOLE | 03/28/2019 | 50395 | Other Professional and Technical Services | 171388 | \$620.00 |
| 1007593 | MULCH MART OF POWDERSVILLE | 03/28/2019 | 50323 | R&M Mulch | 171389 | \$10,379.00 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 03/28/2019 | 50395 | Other Professional and Technical Services | 171390 | \$570.00 |
| 1007331 | MURPHY BROTHERS CUSTOM CABINET | 03/28/2019 | 50323 | R&M Services - IAQ | 171391 | \$1,495.00 |
| 1046424 | NALLEY, WILLIAM BLAKE | 03/28/2019 | 50395 | Other Professional and Technical Services | 171392 | \$513.00 |
| 1000205 | NASCO INC | 03/28/2019 | 50410 | Supplies | 171393 | \$1,832.45 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 03/28/2019 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 171394 | \$3,180.01 |
| 1012076 | OGLESBY, ZACHARY LEE | 03/28/2019 | 50395 | Other Professional and Technical Services | 171397 | \$640.00 |
| 1013155 | PARAMORE, DAVID | 03/28/2019 | 50395 | Other Professional and Technical Services | 171398 | \$976.68 |
| 1014226 | PAYNE, KENNETH A. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171400 | \$600.00 |
| 1014226 | PAYNE, KENNETH A. | 03/28/2019 | 50395 | Other Security Services | 171400 | \$280.00 |
| 1013231 | PHILLIPS, NATHANIEL J. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171401 | \$460.00 |
| 1012204 | POWELL, CHRISTOPHER BRANDON | 03/28/2019 | 50395 | Other Professional and Technical Services | 171402 | \$300.00 |
| 1002897 | PROMOTIONS UNLIMITED | 03/28/2019 | 50410 | Supplies Uniforms | 171403 | \$100.74 |

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|-------------------------------|--------------|---------|--|--------------|-----------------------|
| 1044606 | PUSTIZZI, CHRISTOPHER | 03/28/2019 | 50395 | Other Professional and Technical Services | 171405 | \$320.00 |
| 1004721 | RACKLEY, JONATHAN H | 03/28/2019 | 50395 | Other Professional and Technical Services | 171406 | \$300.00 |
| 1004721 | RACKLEY, JONATHAN H | 03/28/2019 | 50395 | Other Security Services | 171406 | \$280.00 |
| 1045532 | RAPTOR TECHNOLOGIES, LLC | 03/28/2019 | 50395 | Other Professional and Technical Services | 171407 | \$14,925.00 |
| 1003278 | ROPER MUSIC, LLC | 03/28/2019 | 50323 | Repairs and Maintenance Services | 171408 | \$360.35 |
| 1000032 | SC DEPT OF LABOR LICENSING | 03/28/2019 | 50329 | Other - Property Serv | 171410 | \$2,900.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/28/2019 | 50345 | Tech Srvc-Copier Contract | 171412 | \$18,602.43 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/28/2019 | 50345 | Technology | 171412 | \$2,206.71 |
| 1004788 | SHARP BUSINESS SYSTEMS | 03/28/2019 | 50360 | Printing and Binding | 171412 | \$1,500.00 |
| 1005046 | SHELF TAG SUPPLY | 03/28/2019 | 50410 | Supplies | 171413 | \$189.80 |
| 1009913 | SMG/GREENVILLE CONVENTION CTR | 03/28/2019 | 50490 | Supplies Food and Meals | 171414 | \$2,233.39 |
| 1009913 | SMG/GREENVILLE CONVENTION CTR | 03/28/2019 | 50325 | Rentals | 171415 | \$1,000.00 |
| 1014707 | SMITH, NATHAN H | 03/28/2019 | 50395 | Other Professional and Technical Services | 171416 | \$320.00 |
| 1001500 | SOUTH CAROLINA FFA ASSOC | 03/28/2019 | 50660 | Pupil Activity | 171417 | \$1,225.00 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 03/28/2019 | 50660 | Pupil Activity | 171418 | \$322.40 |
| 1045713 | STRICKLAND, LASHONE LATAE | 03/28/2019 | 50311 | Instructional Services | 171419 | \$1,261.00 |
| 1045587 | STURMAN, ANDREW RYAN | 03/28/2019 | 50395 | Other Security Services | 171420 | \$280.00 |
| 1010870 | TD BANK, NA | 03/28/2019 | 50332 | Travel - Lodging | 171421 | \$1,246.63 |
| 1010870 | TD BANK, NA | 03/28/2019 | 50332 | Travel - Out-of-Co Mileage, Incidentals | 171421 | \$270.64 |
| 1012233 | TERRACON CONSULTANTS, INC | 03/28/2019 | 50395 | Other Professional and Technical Services | 171422 | \$900.00 |
| 1010592 | THERAPRO, INC | 03/28/2019 | 50410 | Supplies-Testing | 171423 | \$2,069.82 |
| 1002312 | TRANE US, INC | 03/28/2019 | 50395 | Other Professional and Technical Services | 171424 | \$10,897.00 |
| 1014698 | TUCK IV, NOEL B. | 03/28/2019 | 50395 | Other Professional and Technical Services | 171425 | \$300.00 |
| 1000490 | U S POST OFFICE-W WASHINGTON | 03/28/2019 | 50410 | Supplies | 171427 | \$275.00 |
| 1046287 | UPSTATE FENCE COMPANY INC. | 03/28/2019 | 50530 | Improvements Other Than Buildings Capitalize | 171428 | \$18,460.00 |
| 1012780 | UPSTATE INSTRUMENT REPAIR | 03/28/2019 | 50311 | Instructional Services | 171429 | \$240.00 |
| 1045609 | WESTHOFF, THOMAS RICHARD | 03/28/2019 | 50395 | Other Professional and Technical Services | 171430 | \$640.00 |
| 1008543 | YEAROUT, MICHAEL PHILLIP | 03/28/2019 | 50395 | Other Professional and Technical Services | 171432 | \$640.00 |
| 1001711 | YOUNG OFFICE ENVIRONMENTS | 03/28/2019 | 38045 | Local Funds AP | 171433 | \$6,383.66 |
| 1001711 | YOUNG OFFICE ENVIRONMENTS | 03/28/2019 | 50410 | Supplies | 171433 | \$6,417.59 |
| | | | | | | |
| | | | | Total | | \$8,619,807.30 |

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

| Post Date | Amount | Vendor Name |
|------------------|---------------|---------------------------|
| 3/1/2019 | \$62.96 | JOLLY FARMER PRODUCTS US |
| 3/1/2019 | \$497.25 | TENNIS EXPRESS |
| 3/1/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/1/2019 | \$371.42 | BWI GREENVILLE SPARTANB |
| 3/1/2019 | \$5.85 | THE HOME DEPOT #1126 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | (\$10.47) | WAL-MART #0640 SE2 |
| 3/1/2019 | \$545.70 | EMBASSY SUITES N CHRLS |
| 3/1/2019 | (\$0.03) | CREDIT INTERNATIONAL TRAN |
| 3/1/2019 | (\$1.64) | WALMART.COM 8009666546 |
| 3/1/2019 | \$35.70 | WM SUPERCENTER #1244 |
| 3/1/2019 | \$87.83 | DEMCO INC |
| 3/1/2019 | \$27.66 | AMZN Mktp US MI6D26251 |
| 3/1/2019 | \$360.00 | THE PUMPING SERVICE |
| 3/1/2019 | \$171.14 | FORTRESS SOFTWARE INC. |
| 3/1/2019 | \$64.25 | PUBLIX #530 |
| 3/1/2019 | \$140.18 | BAKER DISTRIBUTING #578 |
| 3/1/2019 | \$13.76 | LOWES #01718 |
| 3/1/2019 | \$45.65 | WM SUPERCENTER #5487 |
| 3/1/2019 | \$43.22 | BI-LO GROCERY #5704 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$42.00 | USPS PO 4586800687 |
| 3/1/2019 | \$198.34 | NOSE DIVE |
| 3/1/2019 | \$511.78 | TROPHIES UNLIMITED |
| 3/1/2019 | \$78.83 | MCMASTER-CARR |
| 3/1/2019 | \$39.76 | WALMART GROCERY |
| 3/1/2019 | \$14.72 | ADVANCE AUTO PARTS #5440 |
| 3/1/2019 | \$145.10 | FOLLETT SCHOOL SOLUTIONS |
| 3/1/2019 | \$1,400.00 | CHILDRENS MUSEUM |
| 3/1/2019 | \$9.29 | LOWES #00410 |
| 3/1/2019 | \$310.20 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$1,274.37 | WEST MUSIC CATALOG |
| 3/1/2019 | \$55.95 | CARSONS NUT BOLT AND TOOL |
| 3/1/2019 | \$1,397.16 | JOHNSTONE SUPPLY |
| 3/1/2019 | \$235.59 | LOWES #00667 |
| 3/1/2019 | \$235.00 | PAYPAL SCMEAORCHES |
| 3/1/2019 | \$26.50 | DOLLAR GENERAL 15961 |
| 3/1/2019 | \$188.16 | PEPERTREE BY THE SEA ESC |
| 3/1/2019 | \$192.25 | LOWES #01718 |
| 3/1/2019 | \$21.39 | AMZN Mktp US MI1YC6SL1 |
| 3/1/2019 | \$167.59 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$551.90 | AUGUSTA RD. RADIATOR SHOP |
| 3/1/2019 | \$91.10 | DEMCO INC |
| 3/1/2019 | \$61.16 | OREILLY AUTO #4569 |
| 3/1/2019 | \$1,004.02 | THE NATIONAL BETA CLUB |
| 3/1/2019 | \$39.34 | HOBBY LOBBY #328 |
| 3/1/2019 | \$51.27 | TARGET 00018705 |
| 3/1/2019 | \$47.95 | AMZN Mktp US MI28D2SJ1 |
| 3/1/2019 | \$69.94 | TRACTOR SUPPLY #747 |
| 3/1/2019 | \$199.00 | USC EMALL |
| 3/1/2019 | \$551.84 | AMZN Mktp US MI0839SC1 |
| 3/1/2019 | \$23.89 | AMZN Mktp US MI9SU8XS2 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/1/2019 | \$23.00 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$20.61 | THE HOME DEPOT #1127 |
| 3/1/2019 | \$54.48 | MURPHY EXPRESS 8573 |
| 3/1/2019 | \$7.98 | BI-LO GROCERY #5195 |
| 3/1/2019 | \$105.00 | SQ 585 PRINT |
| 3/1/2019 | \$255.93 | DBC BLICK ART MATERIAL |
| 3/1/2019 | (\$303.77) | AMZN Mktp US |
| 3/1/2019 | \$8.12 | INGLES MARKETS #74 |
| 3/1/2019 | \$34.45 | STOP A MINIT #27 |
| 3/1/2019 | \$29.62 | THE HOME DEPOT #1127 |
| 3/1/2019 | \$144.98 | SIGNWAREHOUSE.COM |
| 3/1/2019 | \$1.37 | INTERNATIONAL TRANSACTION |
| 3/1/2019 | \$876.83 | LAKESHORE LEARNING MATER |
| 3/1/2019 | \$298.92 | AMZN Mktp US MI6HE3B80 |
| 3/1/2019 | \$77.97 | AMZN Mktp US MI0VE3V12 |
| 3/1/2019 | \$23.82 | AMZN Mktp US MI4PD12I1 |
| 3/1/2019 | \$1,595.00 | EB 2019 WOMENS LEADER |
| 3/1/2019 | \$21.54 | BI-LO GROCERY #5274 |
| 3/1/2019 | \$1,004.02 | THE NATIONAL BETA CLUB |
| 3/1/2019 | \$9.71 | KRISPY KREME DOUGH |
| 3/1/2019 | \$602.64 | KRISPY KREME DOUGH |
| 3/1/2019 | \$82.49 | THE HOME DEPOT 1126 |
| 3/1/2019 | \$6.30 | USPS PO 4536260275 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$53.70 | Amazon.com MI2PN6221 |
| 3/1/2019 | \$219.21 | BLANCHARD MACHINERY |
| 3/1/2019 | \$59.62 | BC CANNON |
| 3/1/2019 | \$377.72 | OZONE COLLISION CENT |
| 3/1/2019 | \$384.00 | Scholastic Reading Club |
| 3/1/2019 | \$264.00 | RIVER CITY CAFE |
| 3/1/2019 | \$128.46 | WAL-MART #1244 |
| 3/1/2019 | \$12.98 | AMZN Mktp US MI7NI62J1 |
| 3/1/2019 | \$114.71 | PUBLIX #602 |
| 3/1/2019 | \$736.19 | LEI SYSTEMS |
| 3/1/2019 | \$1,494.51 | SLATE GROUP |
| 3/1/2019 | \$21.07 | WAL-MART #1244 |
| 3/1/2019 | \$28.39 | AMZN Mktp US MI3OV4VD2 |
| 3/1/2019 | \$73.31 | QUILL CORPORATION |
| 3/1/2019 | \$170.38 | HYDROTEX PARTNERS, LTD |
| 3/1/2019 | \$313.31 | LOWES #00528 |
| 3/1/2019 | (\$173.33) | BWI GREENVILLE SPARTANB |
| 3/1/2019 | \$27.67 | MARCOS PIZZA - 8149 |
| 3/1/2019 | \$17.09 | HAJOCA TAYLORS 72 |
| 3/1/2019 | \$42.38 | STAPLS7214205441000001 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$48.74 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | (\$3.32) | CLAIM ADJ/BOOKDEPOSITORY. |
| 3/1/2019 | \$45.13 | Mead Direct Response, Inc |
| 3/1/2019 | \$19.46 | LOWES #00667 |
| 3/1/2019 | \$39.77 | LOWES #00667 |
| 3/1/2019 | \$483.23 | BARCODESINC |
| 3/1/2019 | \$5.41 | LOWES #01718 |
| 3/1/2019 | \$22.93 | LOWES #01718 |
| 3/1/2019 | \$3,042.20 | CURRIC ASSO |
| 3/1/2019 | \$342.28 | Thomas Sand Company Inc |
| 3/1/2019 | \$89.89 | TRIBUTE STORE |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/1/2019 | \$2.99 | INVOICESIMPLE |
| 3/1/2019 | \$50.82 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$288.11 | ROBOTSHOP.COM |
| 3/1/2019 | \$13.76 | AMZN Mktp US MI14S32Y1 |
| 3/1/2019 | \$118.56 | MIDCO 800-536-0238 |
| 3/1/2019 | \$311.73 | BLANKSHIRTINC |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$13.24 | WM SUPERCENTER #4452 |
| 3/1/2019 | \$203.29 | OFFICEMAX/DEPOT 6437 |
| 3/1/2019 | \$1,205.68 | BURMAX INC |
| 3/1/2019 | \$361.14 | SUPERSHUTTLE EXECUCARNYC |
| 3/1/2019 | \$261.54 | RUSHS 6 |
| 3/1/2019 | \$3.30 | CLAIM ADJ/BOOKDEPOSITORY. |
| 3/1/2019 | \$434.64 | BEACH VACATIONS AT MYRTLE |
| 3/1/2019 | \$61.00 | WAL-MART #1244 |
| 3/1/2019 | \$131.56 | BC CANNON |
| 3/1/2019 | \$110.24 | COWART AWARDS |
| 3/1/2019 | \$647.02 | CUSTOM SIGNS INC |
| 3/1/2019 | \$21.16 | WALMART.COM |
| 3/1/2019 | \$196.11 | Jones School Supply Co., |
| 3/1/2019 | \$150.00 | SC BAR |
| 3/1/2019 | \$303.81 | AMZN Mktp US MI7360XL2 |
| 3/1/2019 | \$183.60 | JASON'S DELI GSC # |
| 3/1/2019 | \$41.68 | Amazon.com MI77B16R0 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$185.76 | BOWNET |
| 3/1/2019 | \$73.80 | AAA SUPPLY INC |
| 3/1/2019 | \$364.72 | EMBASSY SUITES N CHRLS |
| 3/1/2019 | \$63.60 | GARRETTS DISCOUNT GOLF CA |
| 3/1/2019 | \$12.66 | UNITED REFRIG INC 487 |
| 3/1/2019 | \$6.64 | AMZN Mktp US MI5GQ52H1 |
| 3/1/2019 | \$207.48 | QUILL CORPORATION |
| 3/1/2019 | \$513.05 | BEACH VACATIONS AT MYRTLE |
| 3/1/2019 | \$49.83 | LEVELUP ZAXBYS00295103 |
| 3/1/2019 | \$307.38 | BC CANNON |
| 3/1/2019 | \$4.90 | LOWES #00667 |
| 3/1/2019 | \$216.07 | QUILL CORPORATION |
| 3/1/2019 | \$7,085.00 | REI GREENWOODHEINEMANN |
| 3/1/2019 | \$158.22 | BITESQUAD DELIVERY |
| 3/1/2019 | \$96.88 | STAPLS7214214442000002 |
| 3/1/2019 | \$423.52 | PIZZA INN |
| 3/1/2019 | \$27.00 | JASON'S DELI GSC # |
| 3/1/2019 | \$322.76 | Amazon.com MI2TW3VZ2 |
| 3/1/2019 | \$74.43 | PUBLIX #632 |
| 3/1/2019 | \$20.96 | LOWES #01718 |
| 3/1/2019 | \$235.00 | X-GRAIN/HERO247 |
| 3/1/2019 | \$17.47 | CHR CHRISTIANBOOK.COM |
| 3/1/2019 | \$7.50 | FAMILY DOLLAR #0144 |
| 3/1/2019 | \$53.74 | Amazon.com MI4SF1SB1 |
| 3/1/2019 | \$212.00 | IN DAPPER INK LLC |
| 3/1/2019 | \$150.00 | SQ CHICCY BARITONE |
| 3/1/2019 | (\$62.34) | LOWES #00667 |
| 3/1/2019 | \$133.41 | CARSON DELLOSA |
| 3/1/2019 | \$9.45 | USPS PO 4536260274 |
| 3/1/2019 | \$219.54 | BIO CORPORATION |
| 3/1/2019 | \$250.00 | PAYPAL SCMEAORCHES |

| Post Date | Amount | Vendor Name |
|-----------|----------|---------------------------|
| 3/1/2019 | \$50.00 | QT 1105 97011050 |
| 3/1/2019 | \$42.09 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$15.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/1/2019 | \$318.00 | SP BREAKOUT INCORPOR |
| 3/1/2019 | \$35.00 | STUDENT ACCESSIBILITY SV |
| 3/1/2019 | \$116.97 | TRUCK PRO |
| 3/1/2019 | \$284.08 | J W VAUGHAN CO INC |
| 3/1/2019 | \$127.31 | SAMSCLUB #8278 |
| 3/1/2019 | \$52.91 | PUBLIX #602 |
| 3/1/2019 | \$9.17 | THE HOME DEPOT #1127 |
| 3/1/2019 | \$15.88 | AMZN Mktp US MI71376Y0 |
| 3/1/2019 | \$400.00 | PAYPAL USATESTPREP |
| 3/1/2019 | \$71.44 | Amazon.com MI3QO1P42 |
| 3/1/2019 | \$15.90 | WAL-MART #2265 |
| 3/1/2019 | \$64.62 | LOWES #01718 |
| 3/1/2019 | \$444.36 | CAROLINA INTL TRUCKS |
| 3/1/2019 | \$142.04 | GCI WOODWIND |
| 3/1/2019 | \$465.00 | IN THE GRAPHIC COW CO. |
| 3/1/2019 | \$20.96 | Amazon.com MI1B086K0 |
| 3/1/2019 | \$33.11 | Amazon.com MI60356K1 |
| 3/1/2019 | \$59.45 | COSTCO WHSE #1005 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$249.07 | AUTOZONE #0163 |
| 3/1/2019 | \$94.06 | PARTY CITY 1053 |
| 3/1/2019 | \$364.72 | AMZN Mktp US MI1F88VZ2 |
| 3/1/2019 | \$63.18 | FERGUSON ENT #43 |
| 3/1/2019 | \$39.81 | HERITAGE FOOD SERVICE GRO |
| 3/1/2019 | \$358.42 | SAMSCLUB #8278 |
| 3/1/2019 | \$105.85 | HAJOCA TAYLORS 72 |
| 3/1/2019 | \$47.81 | GREENVILLE FENCE CO |
| 3/1/2019 | \$597.00 | E GROUP WEBSTORES 703 476 |
| 3/1/2019 | \$212.16 | Amazon.com MI5VQ0VV2 |
| 3/1/2019 | \$243.73 | MELLOW MUSHROOMMYRBCH |
| 3/1/2019 | \$191.81 | AMZN Mktp US MI7DY12O1 |
| 3/1/2019 | \$42.82 | AMZN Mktp US MI30S4V52 |
| 3/1/2019 | \$16.79 | THE UPS STORE #5875 |
| 3/1/2019 | \$91.19 | DEMCO INC |
| 3/1/2019 | \$100.00 | SC STATE MUSEUM |
| 3/1/2019 | \$514.00 | GREENVILLE FENCE CO |
| 3/1/2019 | \$109.24 | LOWES #01983 |
| 3/1/2019 | \$12.18 | HOLDER ELECTRIC SUPPLY |
| 3/1/2019 | \$12.14 | DOLLAR GENERAL 15961 |
| 3/1/2019 | \$433.74 | 4IMPRINT |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$8.95 | WALMART.COM 8009666546 |
| 3/1/2019 | \$247.02 | THE HOME DEPOT 1126 |
| 3/1/2019 | \$131.15 | AAA SUPPLY INC |
| 3/1/2019 | \$290.00 | ALL AMERICAN WASTE |
| 3/1/2019 | \$85.45 | THE HOME DEPOT 1108 |
| 3/1/2019 | \$60.00 | VZWRLSS PRPAY AUTOPAY |
| 3/1/2019 | \$23.50 | AMZN Mktp US MI7MX0V52 |
| 3/1/2019 | \$125.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/1/2019 | \$850.54 | ON DECK SPORTS |
| 3/1/2019 | \$29.96 | WM SUPERCENTER #5371 |
| 3/1/2019 | \$468.17 | HIGHWATER CLAYS INC |
| 3/1/2019 | \$487.89 | MEGA PRINT INC |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$6.00 | DOLLAR-GENERAL #2629 |
| 3/1/2019 | \$100.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/1/2019 | \$131.21 | LOWES #00907 |
| 3/1/2019 | \$0.02 | INTERNATIONAL TRANSACTION |
| 3/1/2019 | \$62.06 | PALMETTO TWIST BOILING SP |
| 3/1/2019 | \$30.71 | COSTCO WHSE #1005 |
| 3/1/2019 | \$118.85 | WAL-MART #5487 |
| 3/1/2019 | \$4.05 | SAMSCLUB #4901 |
| 3/1/2019 | \$10.81 | LOWES #00528 |
| 3/1/2019 | \$195.57 | CRESCENT ON MAIN |
| 3/1/2019 | \$154.34 | GOS// GREENVILLE OFFICE S |
| 3/1/2019 | \$252.53 | DBC BLICK ART MATERIAL |
| 3/1/2019 | \$523.39 | TOTAL MAINTENANCE SOLUTIO |
| 3/1/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/1/2019 | \$21.21 | THE HOME DEPOT #1126 |
| 3/1/2019 | \$345.89 | GRAINGER |
| 3/1/2019 | \$700.00 | CAREERSAFE ONLINE |
| 3/1/2019 | \$162.18 | JOLLY FARMER PRODUCTS US |
| 3/1/2019 | \$29.70 | WM SUPERCENTER #2687 |
| 3/1/2019 | \$36.62 | DBC BLICK ART MATERIAL |
| 3/1/2019 | \$34.12 | WAL-MART #3628 |
| 3/1/2019 | \$55.46 | INGLES MARKETS #208 |
| 3/1/2019 | \$2,359.48 | GEORGIA AQUARIUM |
| 3/1/2019 | \$420.00 | X-GRAIN/HERO247 |
| 3/1/2019 | \$37.80 | LITTLE CAESARS 0101 0018 |
| 3/1/2019 | \$8.69 | AMZN Mktp US MI6GW5261 |
| 3/1/2019 | \$180.00 | PAYPAL POCKETFULLP |
| 3/1/2019 | \$62.22 | TRANE SUPPLY-115413 |
| 3/1/2019 | \$259.00 | BARCODESINC |
| 3/1/2019 | \$1,498.84 | COOK AND BOARDMAN |
| 3/1/2019 | \$77.95 | RHINESTONE JEWELRY COR |
| 3/1/2019 | \$16.15 | BI-LO GROCERY #5188 |
| 3/1/2019 | \$284.33 | SIGNS BY TOMORROW |
| 3/1/2019 | \$54.99 | AMZN Mktp US MI5MC5VH2 |
| 3/1/2019 | \$174.90 | MF ATHLETIC & PERFORM BE |
| 3/1/2019 | \$31.51 | FACEBK NZ9FLKJRS2 |
| 3/1/2019 | \$72.26 | INGLES MARKETS #208 |
| 3/1/2019 | \$11.98 | PUBLIX #1012 |
| 3/1/2019 | \$52.87 | JIFFYSHIRTS.COM |
| 3/1/2019 | \$86.49 | Amazon.com MI98N6261 |
| 3/1/2019 | \$33.98 | BI-LO GROCERY #5702 |
| 3/1/2019 | \$63.64 | AMZN Mktp US MI0MP3DH0 |
| 3/1/2019 | \$130.15 | SEASONSTRADING |
| 3/1/2019 | \$30.00 | LOWES FOODS #263 |
| 3/1/2019 | \$60.96 | UNITED REFRIG INC 487 |
| 3/1/2019 | \$602.80 | GOS// GREENVILLE OFFICE S |
| 3/1/2019 | \$153.52 | STAPLS7214239499000001 |
| 3/1/2019 | \$39.98 | AMZN Mktp US MI8FS1V02 |
| 3/1/2019 | \$112.19 | GROUCHOS OF GREENVILLE |
| 3/1/2019 | \$210.15 | CRESCENT SUPPLY COMPANY I |
| 3/1/2019 | \$285.96 | WALMART GROCERY |
| 3/1/2019 | \$182.90 | COSTCO WHSE #1005 |
| 3/1/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/1/2019 | \$13.24 | WALGREENS #6687 |
| 3/1/2019 | \$10.50 | USPS PO 4536260275 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/1/2019 | \$35.33 | WM SUPERCENTER #640 |
| 3/1/2019 | \$47.70 | JO-MARS FLORIST OF TRAVEL |
| 3/1/2019 | \$19.37 | LOWES #01718 |
| 3/1/2019 | \$2,576.00 | SQ STAR MUSIC FEST |
| 3/4/2019 | \$219.95 | ACCURATE LABEL DESIGNS |
| 3/4/2019 | \$13.56 | THRIFT BOOKS GLOBAL, LLC |
| 3/4/2019 | \$573.76 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$1.24 | BITESQUAD DELIVERY |
| 3/4/2019 | \$988.62 | JOLLY FARMER PRODUCTS US |
| 3/4/2019 | \$27.16 | LOWE'S FOODS #234 |
| 3/4/2019 | \$31.80 | MUTTS BBQ |
| 3/4/2019 | \$44.33 | LOWES #01718 |
| 3/4/2019 | \$78.55 | WAL-MART #4145 |
| 3/4/2019 | \$60.38 | WAL-MART #2870 |
| 3/4/2019 | \$560.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$607.50 | CHICK-FIL-A #01309 |
| 3/4/2019 | \$101.41 | MCDONALD'S F22083 |
| 3/4/2019 | \$384.10 | UNITED 0162441199255 |
| 3/4/2019 | \$51.90 | LOWES FOODS #264 |
| 3/4/2019 | \$11.65 | HARBOR FREIGHT TOOLS 651 |
| 3/4/2019 | \$169.59 | Amazon.com MI8H38M12 |
| 3/4/2019 | \$243.45 | HILTON GARDEN INN |
| 3/4/2019 | \$60.08 | ALDI 76079 |
| 3/4/2019 | \$24.60 | LOWES #00528 |
| 3/4/2019 | \$94.34 | THE HOME DEPOT 1127 |
| 3/4/2019 | \$99.18 | OTC BRANDS, INC. |
| 3/4/2019 | \$207.86 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$80.00 | SQ SOUTH CAROLINA |
| 3/4/2019 | \$435.00 | PATRIOTS POINT TCKT |
| 3/4/2019 | \$979.74 | SOCIAL STUDIES SCHOOL |
| 3/4/2019 | \$152.10 | FIREHOUSE SUBS #16 |
| 3/4/2019 | \$19.69 | LOWES #01718 |
| 3/4/2019 | (\$57.52) | BELK.COM |
| 3/4/2019 | \$1,776.45 | COURTYARD BY MARRIOTT |
| 3/4/2019 | \$76.16 | DH PACE COMPANY |
| 3/4/2019 | \$42.38 | STAPLES 00118018 |
| 3/4/2019 | \$25.61 | CVS/PHARMACY #02240 |
| 3/4/2019 | \$82.14 | OFFICE DEPOT #1214 |
| 3/4/2019 | \$453.66 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$65.72 | HARDEES 1506161 |
| 3/4/2019 | \$83.07 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$12.72 | CDO TECHNOLOGY |
| 3/4/2019 | \$19.46 | LOWES #01718 |
| 3/4/2019 | \$153.78 | LOWES #00528 |
| 3/4/2019 | \$34.97 | TARGET 00019372 |
| 3/4/2019 | \$42.93 | DIVERSIFIED ELECTRONICS I |
| 3/4/2019 | \$270.07 | SHERATON MB RESORT F/D |
| 3/4/2019 | \$117.58 | WALMART.COM 8009666546 |
| 3/4/2019 | \$239.37 | DBC BLICK ART MATERIAL |
| 3/4/2019 | \$588.95 | STAPLES DIRECT |
| 3/4/2019 | \$60.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$186.56 | GBS BUILDING SUPPLY |
| 3/4/2019 | \$83.97 | LOWES FOODS #264 |
| 3/4/2019 | \$1,138.16 | PECKNEL MUSIC COMPANY |
| 3/4/2019 | \$29.99 | AMZN Mktp US MI5IQ95L2 |
| 3/4/2019 | \$147.19 | WAL-MART #0641 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$550.00 | ISTE CONFERENCE |
| 3/4/2019 | \$34.00 | AMZN Mktp US MI5LY1MD2 |
| 3/4/2019 | \$122.75 | LOWES #01718 |
| 3/4/2019 | \$336.00 | RAPIDWRISTBANDS |
| 3/4/2019 | \$374.06 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$8.50 | J W VAUGHAN CO INC |
| 3/4/2019 | \$42.40 | PECKNEL MUSIC COMPANY |
| 3/4/2019 | \$32.15 | WM SUPERCENTER #631 |
| 3/4/2019 | \$1,480.97 | J W VAUGHAN CO INC |
| 3/4/2019 | \$10.40 | DBC BLICK ART MATERIAL |
| 3/4/2019 | \$756.58 | ANDERSON STAMP AND ENGRAV |
| 3/4/2019 | \$148.25 | LEARNING RESOURCES |
| 3/4/2019 | \$65.55 | AMZN Mktp US MI6IP9VL2 |
| 3/4/2019 | \$49.68 | LITTLE CAESARS 0101 0005 |
| 3/4/2019 | \$22.22 | TRADER JOE'S #751 QPS |
| 3/4/2019 | \$520.00 | ISTE CONFERENCE |
| 3/4/2019 | \$10.65 | STAPLS7214291276000003 |
| 3/4/2019 | \$5.40 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$133.50 | BREAKERS RESORT SOUTH |
| 3/4/2019 | \$341.32 | STAPLS7214382488000001 |
| 3/4/2019 | \$49.92 | CICIS PIZZA |
| 3/4/2019 | \$84.98 | CAROLINA BIOLOGIC SUPPLY |
| 3/4/2019 | \$404.52 | EXPEDIA 7416157678628 |
| 3/4/2019 | \$65.78 | WAL-MART #2328 |
| 3/4/2019 | \$22.33 | UBER TRIP |
| 3/4/2019 | \$45.00 | SONGSFORTEACHING.COM |
| 3/4/2019 | \$390.54 | GOPHER SPORT |
| 3/4/2019 | \$53.30 | QUILL CORPORATION |
| 3/4/2019 | \$10.00 | SHELL OIL 57546345208 |
| 3/4/2019 | \$26.15 | TARGET 00009639 |
| 3/4/2019 | \$340.20 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$183.24 | LITTLEJOHN PORTABLE TOIL |
| 3/4/2019 | \$77.99 | J W PEPPER AND SON INC |
| 3/4/2019 | \$11.00 | TOTAL MAINTENANCE SOLUTIO |
| 3/4/2019 | \$5.84 | ADVANCE AUTO PARTS #5440 |
| 3/4/2019 | \$153.85 | LEVELUP ZAXBYS00672286 |
| 3/4/2019 | \$627.00 | NAVY LODGE 060070 |
| 3/4/2019 | \$12.00 | SQ GSSC-MM TROOP 1353 |
| 3/4/2019 | \$148.31 | WHOLEFDS WDF 10224 |
| 3/4/2019 | \$238.47 | AMZN Mktp US MI0R01HC2 |
| 3/4/2019 | \$283.56 | MCMMASTER-CARR |
| 3/4/2019 | \$293.99 | J W PEPPER AND SON INC |
| 3/4/2019 | \$29.68 | THE HOME DEPOT #1127 |
| 3/4/2019 | \$10.00 | SHELL OIL 57546345208 |
| 3/4/2019 | \$22.70 | UBER TRIP |
| 3/4/2019 | \$54.48 | WILSONS 5 CENT TO ONE DOL |
| 3/4/2019 | \$529.64 | FOSTER SMITH MAIL ORDR |
| 3/4/2019 | \$49.98 | BASEBALLRAMPAGE.COM |
| 3/4/2019 | \$73.70 | TJ MAXX #640 |
| 3/4/2019 | \$91.97 | STAPLS7214385948000001 |
| 3/4/2019 | \$249.04 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$1,928.80 | BSN SPORTS LLC |
| 3/4/2019 | \$10.74 | AMZN Mktp US MI0DK6DR0 |
| 3/4/2019 | \$68.00 | TOTAL MAINTENANCE SOLUTIO |
| 3/4/2019 | \$21.20 | DOLLAR TREE |
| 3/4/2019 | \$472.34 | THE WESTIN BEACH RESORT A |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/4/2019 | \$5.00 | UBER TRIP |
| 3/4/2019 | \$71.50 | MARIETTA LAWN & GARDEN |
| 3/4/2019 | \$9.60 | AMZN Mktp US MI2OD2M82 |
| 3/4/2019 | \$485.41 | KEY WEST GRILL |
| 3/4/2019 | \$13,931.43 | GREER CPW 1 |
| 3/4/2019 | \$66.20 | HOBBY LOBBY #0318 |
| 3/4/2019 | \$479.15 | TRANE SUPPLY-115413 |
| 3/4/2019 | \$45.97 | STAPLS7214291276000001 |
| 3/4/2019 | \$285.00 | PP EDEN FARMS |
| 3/4/2019 | \$133.50 | BREAKERS RESORT SOUTH |
| 3/4/2019 | \$90.10 | THE HOME DEPOT 1104 |
| 3/4/2019 | \$205.96 | AMZN Mktp US MI1Y63KW1 |
| 3/4/2019 | \$30.52 | HERITAGE FOOD SERVICE GRO |
| 3/4/2019 | \$152.58 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$346.60 | FRONTIER AI X4W7QL |
| 3/4/2019 | \$68.05 | WALMART.COM |
| 3/4/2019 | \$129.90 | AMZN Mktp US MI5ZZ32J0 |
| 3/4/2019 | \$311.00 | MEXICO LINDO2 |
| 3/4/2019 | \$23.80 | BI-LO GROCERY #5704 |
| 3/4/2019 | \$523.60 | MOE'S SW GRILL 247 |
| 3/4/2019 | \$100.00 | WM SUPERCENTER #1244 |
| 3/4/2019 | \$22.13 | TARGET 00018705 |
| 3/4/2019 | \$351.12 | ALOFT COLUMBIA |
| 3/4/2019 | \$362.88 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$158.98 | DICKS CLOTHING&SPORTING |
| 3/4/2019 | \$124.46 | ENCORE TECHNOLOGY GROUP |
| 3/4/2019 | \$137.83 | AMZN Mktp US MI99V4MO2 |
| 3/4/2019 | \$139.84 | PETCO COM 00069880 |
| 3/4/2019 | \$68.61 | MCDONALD'S F5622 |
| 3/4/2019 | \$87.00 | DEXON COMPUTER INC. |
| 3/4/2019 | \$30.00 | ST CHRISTOPHER CAMP AND C |
| 3/4/2019 | \$828.30 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$227.06 | AMZN Mktp US MI7XT3S21 |
| 3/4/2019 | \$180.20 | HENSON'S INC,MULCH & MORE |
| 3/4/2019 | \$279.00 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/4/2019 | \$341.53 | EPIC SPORTS, INC. |
| 3/4/2019 | \$25.00 | SQ S.C. AMLE |
| 3/4/2019 | \$394.44 | PIZZA INN |
| 3/4/2019 | \$42.40 | SQ JOYS PETALS |
| 3/4/2019 | \$288.21 | CRICUT |
| 3/4/2019 | \$16.79 | AMZN Mktp US MI9BZ2KS1 |
| 3/4/2019 | \$228.52 | HILTON COLUMBIA CENTER |
| 3/4/2019 | \$51.96 | COSTCO WHSE #1005 |
| 3/4/2019 | \$53.89 | HAJOCA TAYLORS 72 |
| 3/4/2019 | \$577.50 | CHICK-FIL-A #00663 |
| 3/4/2019 | \$273.05 | SAMSCLUB #8278 |
| 3/4/2019 | \$30.00 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$319.85 | STORK SYSTEMS INC |
| 3/4/2019 | \$146.00 | ETS PRAXIS Registratio |
| 3/4/2019 | \$145.80 | ROLY POLY - GREENVILLE SC |
| 3/4/2019 | \$280.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$31.33 | LOWES #00528 |
| 3/4/2019 | \$279.00 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$75.60 | 5623 Dominos Pizza |
| 3/4/2019 | \$243.45 | HILTON GARDEN INN |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$5.00 | INGLES MARKETS #69 |
| 3/4/2019 | \$213.57 | SCANDIC HOTELS |
| 3/4/2019 | \$828.78 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$24.78 | LOWES #00528 |
| 3/4/2019 | \$84.76 | THE HOME DEPOT 1127 |
| 3/4/2019 | \$258.28 | LOWES #01718 |
| 3/4/2019 | \$243.45 | HILTON GARDEN INN |
| 3/4/2019 | \$20.99 | LOWE'S FOODS #234 |
| 3/4/2019 | \$680.58 | WESTIN (WESTIN HOTELS) |
| 3/4/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/4/2019 | \$48.86 | STAPLS7214331129000001 |
| 3/4/2019 | \$80.11 | INVENTABLES, INC |
| 3/4/2019 | (\$115.56) | BELK.COM |
| 3/4/2019 | \$25.42 | NAPA STORE 1015006 |
| 3/4/2019 | \$1,248.00 | Greenville Little Theatre |
| 3/4/2019 | \$21.17 | ACADEMY SPORTS #219 |
| 3/4/2019 | \$65.30 | AMZN Mktp US MI2DV5SX0 |
| 3/4/2019 | \$487.50 | CHICK-FIL-A #00663 |
| 3/4/2019 | \$61.08 | LOWES #00667 |
| 3/4/2019 | \$400.95 | CHICK-FIL-A #03967 |
| 3/4/2019 | \$20.78 | WWW.NEWEGG.COM |
| 3/4/2019 | \$40.80 | STAPLS7213989020000002 |
| 3/4/2019 | \$12.18 | INGLES MARKETS #29 |
| 3/4/2019 | \$213.57 | SCANDIC HOTELS |
| 3/4/2019 | \$260.82 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$11.87 | BI-LO GROCERY #5704 |
| 3/4/2019 | \$27.53 | Amazon.com MI84S0592 |
| 3/4/2019 | \$274.78 | TRANE SUPPLY-115413 |
| 3/4/2019 | \$314.62 | EASTSIDE GUITARS AND DRUM |
| 3/4/2019 | \$333.92 | SAMS CLUB #8278 |
| 3/4/2019 | \$296.48 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/4/2019 | (\$59.06) | BELK.COM |
| 3/4/2019 | \$47.49 | BLACK ELECTRICAL SUPPLY I |
| 3/4/2019 | \$828.30 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$317.80 | Amazon.com MI42M3271 |
| 3/4/2019 | \$48.41 | LOWES FOODS #264 |
| 3/4/2019 | \$19.59 | THE HOME DEPOT #1126 |
| 3/4/2019 | \$30.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$226.71 | DBC BLICK ART MATERIAL |
| 3/4/2019 | \$241.68 | HOOTSUITE MEDIA INC. |
| 3/4/2019 | \$129.00 | SQ S.C. AMLE |
| 3/4/2019 | \$121.35 | Amazon.com MI6MW9UQ1 |
| 3/4/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$150.69 | AMZN Mktp US MI6RW6HZ2 |
| 3/4/2019 | \$27.96 | AMZN MKTP US MI2IL4KR1 AM |
| 3/4/2019 | \$126.74 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$70.14 | WAL-MART #0640 |
| 3/4/2019 | \$142.59 | THE HOME DEPOT #1104 |
| 3/4/2019 | \$14.94 | WAL-MART #1244 |
| 3/4/2019 | \$1,092.00 | CAPITAL MICROSCOPE |
| 3/4/2019 | \$158.61 | PAPA JOHN'S #0321 |
| 3/4/2019 | \$259.18 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$54.06 | MICHAELS STORES 6001 |
| 3/4/2019 | \$277.50 | AMERICAN AIR0012340189079 |
| 3/4/2019 | \$21.86 | FORMS AND SUPPLY - AOPD |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$374.06 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$573.76 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$351.12 | ALOFT COLUMBIA |
| 3/4/2019 | \$25.02 | BI-LO GROCERY #5702 |
| 3/4/2019 | \$177.59 | Amazon.com MI3BU8961 |
| 3/4/2019 | (\$16.94) | ACADEMY SPORTS #219 |
| 3/4/2019 | \$985.80 | HOLDER ELECTRIC SUPPLY |
| 3/4/2019 | \$61.95 | JJ SEAFOOD MARKET |
| 3/4/2019 | \$250.00 | IN MINISTRY TECH LLC |
| 3/4/2019 | \$65.40 | LITTLE CAESARS 3217-0015 |
| 3/4/2019 | \$40.54 | SAMS CLUB #8278 |
| 3/4/2019 | \$210.45 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$255.85 | POSITIVE PROMOTIONS INC |
| 3/4/2019 | \$5.47 | JOANN STORES #2314 |
| 3/4/2019 | \$84.95 | STORK SYSTEMS INC |
| 3/4/2019 | \$279.00 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$16.86 | AMZN Mktpl US MI1YY5KN1 |
| 3/4/2019 | \$295.67 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$26.47 | WM SUPERCENTER #3192 |
| 3/4/2019 | \$5.90 | GREENVILLE FENCE CO |
| 3/4/2019 | \$104.74 | SAMS CLUB #8278 |
| 3/4/2019 | \$277.50 | AMERICAN AIR0012340189080 |
| 3/4/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/4/2019 | \$80.63 | Amazon.com MI6MD9M22 |
| 3/4/2019 | \$213.40 | HILTON COLUMBIA CENTER |
| 3/4/2019 | \$291.60 | CHICK-FIL-A #03967 |
| 3/4/2019 | \$171.50 | AMZN Mktpl US MI0Q895V2 |
| 3/4/2019 | \$39.90 | AMZN Mktpl US MI5DG25A2 |
| 3/4/2019 | \$11.78 | AMZN Mktpl US MI20M2SG0 |
| 3/4/2019 | \$98.11 | THE HOME DEPOT 1119 |
| 3/4/2019 | \$100.00 | SQ S.C. AMLE |
| 3/4/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$101.87 | TARGET 00011825 |
| 3/4/2019 | \$3.72 | DOLLAR TREE |
| 3/4/2019 | \$44.72 | MCMMASTER-CARR |
| 3/4/2019 | \$7.90 | BI-LO GROCERY #5195 |
| 3/4/2019 | \$21.20 | DOLLAR TREE |
| 3/4/2019 | \$42.37 | LOWES #00667 |
| 3/4/2019 | (\$8.80) | AMZN Mktpl US |
| 3/4/2019 | \$321.88 | HERITAGE FOOD SERVICE GRO |
| 3/4/2019 | \$15.75 | LOWES #00528 |
| 3/4/2019 | (\$139.52) | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$100.00 | CU MATHEMATICAL SCIENC |
| 3/4/2019 | \$49.06 | DEMCO INC |
| 3/4/2019 | \$512.00 | HEIDIS CORNER |
| 3/4/2019 | \$419.76 | SCHOOL CHECK IN |
| 3/4/2019 | \$159.99 | AMZN Mktpl US MI68Q6KF1 |
| 3/4/2019 | \$8.39 | AMZN Mktpl US MI0R91SI0 |
| 3/4/2019 | \$3,095.00 | World's Finest Chocolate |
| 3/4/2019 | \$51.42 | CVS/PHARMACY #02240 |
| 3/4/2019 | \$6.36 | DOLLAR TREE |
| 3/4/2019 | \$1,323.00 | ST CHRISTOPHER CAMP AND C |
| 3/4/2019 | \$106.56 | PUBLIX #632 |
| 3/4/2019 | \$126.74 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$4.23 | WILSONS 5 CENT TO ONE DOL |
| 3/4/2019 | \$18.01 | Amazon.com MI9R74H62 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$219.54 | THERMO KING OF GREENVIL |
| 3/4/2019 | \$209.76 | HILTON COLUMBIA CENTER |
| 3/4/2019 | \$143.96 | FOLLETT SCHOOL SOLUTIONS |
| 3/4/2019 | \$296.49 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$28.64 | DOLLAR GENERAL #12337 |
| 3/4/2019 | \$127.20 | HOLDER ELECTRIC SUPPLY |
| 3/4/2019 | \$37.33 | AMZN Mktp US MI67X3M92 |
| 3/4/2019 | \$45.77 | AMZN Mktp US MI9FI49I1 |
| 3/4/2019 | (\$19.26) | BELK.COM |
| 3/4/2019 | \$42.99 | AMZN Mktp US MI01O9991 |
| 3/4/2019 | \$21.19 | STAPLES DIRECT |
| 3/4/2019 | \$52.99 | Amazon.com MI7M01XI2 |
| 3/4/2019 | \$1,287.18 | IN PARIS MOUNTAIN COUNTR |
| 3/4/2019 | \$31.24 | MCDONALD'S F18816 |
| 3/4/2019 | \$109.53 | QUILL CORPORATION |
| 3/4/2019 | \$71.55 | SILMAR ELECTRONICS |
| 3/4/2019 | \$90.12 | CAMPBELL-BROWN INC |
| 3/4/2019 | \$216.62 | DBC BLICK ART MATERIAL |
| 3/4/2019 | (\$19.17) | BELK.COM |
| 3/4/2019 | \$26.69 | UBER TRIP |
| 3/4/2019 | \$154.22 | PAPA JOHN'S #0584 |
| 3/4/2019 | \$340.20 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$29.92 | CHICK-FIL-A #00830 |
| 3/4/2019 | \$12.44 | INGLES MARKETS #206 |
| 3/4/2019 | \$14.98 | PUBLIX #602 |
| 3/4/2019 | \$851.08 | GREENVILLE TURF AND TRACT |
| 3/4/2019 | \$37.31 | TRANE SUPPLY-115413 |
| 3/4/2019 | \$265.42 | COSTCO WHSE #1005 |
| 3/4/2019 | \$4.63 | FORMS AND SUPPLY - AOPD |
| 3/4/2019 | \$78.96 | WAL-MART #0640 |
| 3/4/2019 | \$444.90 | STAPLS721437914400001 |
| 3/4/2019 | \$50.83 | DILLARD S MARINE & SPORTS |
| 3/4/2019 | \$233.18 | STAPLES DIRECT |
| 3/4/2019 | \$374.06 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$100.69 | AMZN Mktp US MI0T85KQ1 |
| 3/4/2019 | \$204.50 | INCUBATOR WAREHOUSE INC |
| 3/4/2019 | \$3.83 | DBC BLICK ART MATERIAL |
| 3/4/2019 | \$583.00 | ADVANCED DOOR SYSTEMS |
| 3/4/2019 | \$57.37 | HOBBY LOBBY #328 |
| 3/4/2019 | \$233.50 | AMERICAN AIR0012340099068 |
| 3/4/2019 | \$37.50 | WAL-MART #0643 |
| 3/4/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/4/2019 | \$19.00 | UNITED 0162920292368 |
| 3/4/2019 | \$60.00 | MYRTLE BEACH CONVENT |
| 3/4/2019 | \$675.00 | NASN |
| 3/4/2019 | \$195.33 | HAMPTON INN COLUMBIA DOWN |
| 3/4/2019 | \$135.55 | Lobster House |
| 3/4/2019 | \$948.70 | CREGGER COMPANY 2 |
| 3/4/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$253.00 | TROPICAL GRILLE DOWNTOWN |
| 3/4/2019 | \$18.17 | BLACK ELECTRICAL SUPPLY I |
| 3/4/2019 | (\$95.00) | DISCOUNTMUGS.COM |
| 3/4/2019 | \$932.30 | ROYALE PARC SUITES ORLAN |
| 3/4/2019 | \$248.94 | GAUTNEYS BBQ |
| 3/4/2019 | \$89.74 | HOLDER ELECTRIC SUPPLY |
| 3/4/2019 | \$17.37 | HOBBY LOBBY #0318 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$675.00 | NASN |
| 3/4/2019 | \$6.21 | AAA SUPPLY INC |
| 3/4/2019 | \$25.65 | WAL-MART #4583 |
| 3/4/2019 | \$18.96 | WM SUPERCENTER #2328 |
| 3/4/2019 | \$293.10 | TRIO GRAC INC |
| 3/4/2019 | \$107.10 | Amazon.com MI4H62781 |
| 3/4/2019 | \$6.23 | PPG PAINTS 9388 |
| 3/4/2019 | \$52.65 | Amazon.com MI38F3901 |
| 3/4/2019 | \$253.87 | STORK SYSTEMS INC |
| 3/4/2019 | \$300.00 | LUX LIMOUSINE |
| 3/4/2019 | \$29.64 | NAPA STORE 1015006 |
| 3/4/2019 | \$112.30 | DBC BLICK ART MATERIAL |
| 3/4/2019 | \$269.57 | BANNERBUZZ |
| 3/4/2019 | \$13.06 | UBER TRIP |
| 3/4/2019 | \$25.95 | LOWES #00528 |
| 3/4/2019 | \$40.88 | THE HOME DEPOT #1127 |
| 3/4/2019 | \$118.71 | AMZN Mktp US MI0270MF2 |
| 3/4/2019 | \$437.00 | GREENVILLE TURF AND TRACT |
| 3/4/2019 | \$150.00 | NIAAA |
| 3/4/2019 | \$116.48 | PAPA JOHN'S #0584 |
| 3/4/2019 | \$17.00 | AMZN Mktp US MI8YQ6KW1 |
| 3/4/2019 | \$228.77 | MARSHALLS #0369 |
| 3/4/2019 | \$130.87 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$34.35 | BI-LO GROCERY #5161 |
| 3/4/2019 | \$510.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$295.50 | AMZN Mktp US MI1Y739W1 |
| 3/4/2019 | \$87.86 | SAMSClub.COM |
| 3/4/2019 | (\$19.17) | BELK.COM |
| 3/4/2019 | \$69.35 | Amazon.com MI3LP4771 |
| 3/4/2019 | \$50.00 | SQ S.C. AMLE |
| 3/4/2019 | \$35.21 | AMZN Mktp US MI1HS7DT0 |
| 3/4/2019 | \$296.49 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$315.50 | VISTAPR VistaPrint.com |
| 3/4/2019 | \$70.96 | BASEBALL SAVINGS |
| 3/4/2019 | \$19.00 | UNITED 0162920292369 |
| 3/4/2019 | \$160.17 | MCMaster-CARR |
| 3/4/2019 | \$727.16 | LOWES #01718 |
| 3/4/2019 | \$47.88 | PUBLIX #602 |
| 3/4/2019 | \$228.52 | HILTON COLUMBIA CENTER |
| 3/4/2019 | \$43.67 | BC CANNON |
| 3/4/2019 | \$165.03 | TRANE SUPPLY-115413 |
| 3/4/2019 | \$374.06 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$95.38 | WONDER WORKSHOP |
| 3/4/2019 | \$178.08 | Amazon.com MI14F6MK2 |
| 3/4/2019 | \$32.38 | INGLES MARKETS #208 |
| 3/4/2019 | \$153.87 | WILLIAMSON-DICKIE |
| 3/4/2019 | \$42.45 | AMZN Mktp US MI7A66MY2 |
| 3/4/2019 | (\$257.49) | AMZN Mktp US |
| 3/4/2019 | \$23.17 | COOK OUT GREER 179 |
| 3/4/2019 | \$180.50 | AMZN Mktp US MI5X017R1 |
| 3/4/2019 | \$20.32 | BATTERIES PLUS - #0396 |
| 3/4/2019 | \$117.86 | STAPLES DIRECT |
| 3/4/2019 | \$47.00 | SQ YCG MANAGEMENT |
| 3/4/2019 | \$10.65 | STAPLS7214291276000002 |
| 3/4/2019 | \$16.03 | THE HOME DEPOT #1127 |
| 3/4/2019 | \$12.06 | FORMS AND SUPPLY - AOPD |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/4/2019 | \$374.06 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | (\$32.94) | LOWES FOODS #264 |
| 3/4/2019 | \$130.00 | SQ S.C. AMLE |
| 3/4/2019 | \$540.14 | SHERATON MB RESORT F/D |
| 3/4/2019 | \$20.08 | WAL-MART #0631 |
| 3/4/2019 | \$74.82 | COSTCO WHSE #1005 |
| 3/4/2019 | \$75.79 | AMZN Mktp US MI8670HU2 |
| 3/4/2019 | \$73.82 | J W VAUGHAN CO INC |
| 3/4/2019 | \$43.60 | WAL-MART #4583 |
| 3/4/2019 | \$261.20 | MARINA INN GRANDE DUNES |
| 3/4/2019 | \$507.06 | BILTMORE TICKETING |
| 3/4/2019 | \$197.96 | FAST SIGNS |
| 3/4/2019 | \$446.28 | Amazon.com MI6PL1US1 |
| 3/4/2019 | \$41.82 | ANDY OXY CO INC. |
| 3/4/2019 | \$1,860.78 | JOSTENS INC. |
| 3/4/2019 | \$82.09 | AMZN Mktp US MI41S9S40 |
| 3/4/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/4/2019 | \$59.98 | AMZN Mktp US MI2ZT02M0 |
| 3/4/2019 | \$64.58 | CHARTER COMM |
| 3/4/2019 | \$1,043.46 | TRANE SUPPLY-115413 |
| 3/4/2019 | \$12.62 | BI-LO GROCERY #5161 |
| 3/4/2019 | \$5.89 | LOWES #01718 |
| 3/4/2019 | \$2,294.21 | PIONEER REVERE 8008771500 |
| 3/4/2019 | (\$12.00) | SQ GSSC-MM TROOP 1353 |
| 3/4/2019 | \$20.18 | PPG PAINTS 9388 |
| 3/4/2019 | \$220.68 | WM SUPERCENTER #640 |
| 3/4/2019 | \$207.86 | EMBASSY KINGSTON PLANT |
| 3/4/2019 | \$48.00 | J W PEPPER AND SON INC |
| 3/4/2019 | \$30.00 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$50.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/4/2019 | \$425.00 | ISTE CONFERENCE |
| 3/4/2019 | \$13.22 | GREER CPW 1 |
| 3/4/2019 | \$19.00 | UNITED 0162920292370 |
| 3/4/2019 | \$71.17 | Amazon.com MI3NUOKX1 |
| 3/4/2019 | \$305.28 | 4AllPromos |
| 3/4/2019 | \$27.89 | MICHAELS STORES 6001 |
| 3/4/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/4/2019 | \$36.02 | MICHAELS STORES 1193 |
| 3/4/2019 | \$0.04 | BREAKERS RESORT SOUTH |
| 3/4/2019 | \$63.20 | ADVANCE AUTO PARTS #5440 |
| 3/4/2019 | \$137.63 | RESTAURANT DEPOT |
| 3/4/2019 | \$126.12 | LOWES #01718 |
| 3/4/2019 | \$72.81 | FOOD LION #2240 |
| 3/4/2019 | \$436.00 | SCANDIC HOTELS |
| 3/4/2019 | \$234.26 | BALLENTINE EQUIPMENT |
| 3/4/2019 | \$30.00 | SQ NICE BIKE - BY |
| 3/4/2019 | \$13.93 | THE HOME DEPOT #1127 |
| 3/4/2019 | \$273.30 | COURTYARD BY MARRIOTT |
| 3/4/2019 | \$159.00 | AMERICAN AIR0012340098825 |
| 3/4/2019 | \$178.96 | WAL-MART #1035 |
| 3/4/2019 | \$342.88 | Thomas Sand Company Inc |
| 3/4/2019 | \$60.00 | CUAPSI 2014 |
| 3/4/2019 | \$22.19 | AMZN Mktp US MI7DO8KK1 |
| 3/4/2019 | \$64.34 | PAPA JOHN'S #2022 |
| 3/4/2019 | \$25.92 | HARDEES 1501666 |
| 3/4/2019 | \$28.36 | PUBLIX #531 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/4/2019 | \$115.30 | GRAINGER |
| 3/4/2019 | \$251.17 | BEST BUY 00002725 |
| 3/4/2019 | \$821.00 | LITANIA SPORTS GROUP INC |
| 3/4/2019 | \$178.40 | HYATT REGENCY GREENVILLE |
| 3/4/2019 | \$37.41 | LOWES #01718 |
| 3/4/2019 | \$24.34 | MCDONALD'S F18816 |
| 3/4/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$184.50 | USPS PO 4581800681 |
| 3/4/2019 | \$27.14 | SSI SCHOOL SPECIALTY |
| 3/4/2019 | \$296.49 | SHERATON MRTLE BCH CONV |
| 3/4/2019 | \$268.92 | BOJANGLES 443 01004431 |
| 3/4/2019 | \$66.45 | WAL-MART #5487 |
| 3/4/2019 | \$550.00 | ISTE CONFERENCE |
| 3/4/2019 | \$35.51 | TOTAL MAINTENANCE SOLUTIO |
| 3/4/2019 | \$187.50 | CICI'S PIZZA #706 |
| 3/4/2019 | \$19.00 | UNITED 0162920292367 |
| 3/4/2019 | \$4.78 | HOBBY LOBBY #328 |
| 3/4/2019 | \$228.71 | STAPLES DIRECT |
| 3/4/2019 | \$29.96 | STAPLS7214384431000001 |
| 3/4/2019 | \$280.11 | OFFICE DEPOT #1214 |
| 3/4/2019 | \$20.36 | LIDL #1064 |
| 3/4/2019 | \$228.52 | HILTON COLUMBIA CENTER |
| 3/4/2019 | \$42.78 | UNITED REFRIG INC 487 |
| 3/4/2019 | \$209.76 | ALOFT COLUMBIA |
| 3/4/2019 | \$100.00 | WADE HAMPTON LANES |
| 3/4/2019 | \$304.22 | FIRST TEAM SPORTS |
| 3/4/2019 | \$384.10 | UNITED 0162441199256 |
| 3/4/2019 | \$144.59 | SILMAR ELECTRONICS |
| 3/4/2019 | \$1.45 | QUILL CORPORATION |
| 3/4/2019 | \$270.00 | CHICK-FIL-A #00466 |
| 3/4/2019 | \$449.60 | DMI DELL K-12 REL |
| 3/4/2019 | \$471.70 | J W VAUGHAN CO INC |
| 3/4/2019 | \$270.07 | SHERATON MB RESORT F/D |
| 3/4/2019 | \$83.48 | PAPA JOHN'S #2022 |
| 3/4/2019 | \$106.00 | SCHOOL CHECK IN |
| 3/4/2019 | \$8.48 | DOLLAR TREE |
| 3/4/2019 | \$71.95 | NEIL ENTERPRISES, INC. |
| 3/4/2019 | \$1,487.40 | INTERSTATE BATTERIES |
| 3/4/2019 | \$5.30 | DOLLAR TREE |
| 3/4/2019 | \$45,208.76 | GREER CPW 1 |
| 3/4/2019 | \$96.62 | SAMS CLUB #6463 |
| 3/4/2019 | \$583.00 | ADVANCED DOOR SYSTEMS |
| 3/4/2019 | \$120.99 | SAMSCLUB #8278 |
| 3/4/2019 | \$5.00 | PAYPAL SCMEAORCHES |
| 3/4/2019 | \$144.59 | SILMAR ELECTRONICS |
| 3/4/2019 | \$69.07 | STAPLES DIRECT |
| 3/4/2019 | \$168.85 | JWJ HPS CATALOG |
| 3/4/2019 | \$43.99 | AMZN Mktp US MI9S647C1 |
| 3/4/2019 | \$213.09 | DISH NETWORK-ONE TIME |
| 3/4/2019 | \$57.96 | SAMSCLUB.COM |
| 3/4/2019 | \$53.97 | AMZN Mktp US MI9MH5MA2 |
| 3/4/2019 | \$307.47 | WU RES DINING 20088092 |
| 3/4/2019 | \$585.00 | SQ LE PETIT CROISS |
| 3/4/2019 | \$269.01 | ROYALE PARC SUITES ORLAN |
| 3/4/2019 | \$230.00 | SUBSTATION II OF MAU |
| 3/4/2019 | \$35.56 | WAL-MART #0640 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/4/2019 | \$187.50 | CICI'S PIZZA #706 |
| 3/4/2019 | \$676.71 | LOWES #01983 |
| 3/4/2019 | \$242.42 | GAUTNEYS BBQ |
| 3/4/2019 | \$91.74 | RESTAURANT DEPOT |
| 3/4/2019 | \$75.89 | WHALEY FOODSERVICE |
| 3/4/2019 | \$890.29 | BURNETT ATHLETICS INC |
| 3/4/2019 | \$22.00 | SQ S.C. AMLE |
| 3/4/2019 | \$145.67 | PERSONALIZATION MALL |
| 3/4/2019 | \$189.55 | FOX CREEK PRINTING MINUTE |
| 3/4/2019 | \$124.72 | TROPICANA ROOMS |
| 3/4/2019 | \$23.75 | PILOT_00338 |
| 3/4/2019 | \$96.34 | SAMSClub.COM |
| 3/4/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/4/2019 | \$58.85 | WM SUPERCENTER #631 |
| 3/4/2019 | \$189.29 | Thomas Sand Company Inc |
| 3/4/2019 | \$330.54 | FINISHMASTER INC 140 |
| 3/4/2019 | \$172.05 | MASTERS MARK CLEANERS |
| 3/4/2019 | \$228.95 | SPEEDPAY:DUKE-ENERGY |
| 3/4/2019 | \$640.00 | NAVY LODGE 060070 |
| 3/4/2019 | \$500.00 | PENSACOLA LIGHTHOUSE ASSO |
| 3/4/2019 | \$40.00 | UPSTATE SCUBA LLC |
| 3/4/2019 | \$7.33 | SHARP BUSINESS SYS-SC |
| 3/4/2019 | \$39.39 | Amazon.com MI8PD2UQ1 |
| 3/4/2019 | \$108.54 | BIG LOTS STORES - #0335 |
| 3/4/2019 | \$191.49 | 5661 Dominos Pizza |
| 3/4/2019 | \$1,065.00 | CAPSTONE |
| 3/4/2019 | \$37.08 | WALMART.COM 8009666546 |
| 3/4/2019 | \$387.95 | DEMCO INC |
| 3/4/2019 | \$72.21 | WM SUPERCENTER #4452 |
| 3/4/2019 | \$55.71 | PAPA JOHN'S #2022 |
| 3/4/2019 | \$17,652.50 | GREER CPW 1 |
| 3/4/2019 | \$191.48 | WM SUPERCENTER #5487 |
| 3/4/2019 | \$293.12 | TRIO GRAC INC |
| 3/4/2019 | \$1,358.88 | COLUMBIA MARRIOTT |
| 3/4/2019 | \$9.95 | AMZN Mktp US MI0R487Q1 |
| 3/4/2019 | \$4.80 | SHARP BUSINESS SYS-SC |
| 3/4/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/4/2019 | \$75.39 | FORMS AND SUPPLY - AOPD |
| 3/4/2019 | \$315.90 | CHICK-FIL-A #01309 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | (\$12.00) | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$200.69 | Amazon.com MI9BL6710 |
| 3/5/2019 | \$75.00 | SCSBA ONLINE |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$11.49 | SHELL OIL 12360855006 |
| 3/5/2019 | \$32.84 | LOWES #01718 |
| 3/5/2019 | \$177.49 | ADVANCE AUTO PARTS #5330 |
| 3/5/2019 | \$48.17 | INGLES MARKETS #32 |
| 3/5/2019 | \$328.35 | UNITED REFRIG INC 487 |
| 3/5/2019 | \$15.55 | GOODWILL # 8 |
| 3/5/2019 | \$144.97 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$26.85 | SAMSClub #8278 |
| 3/5/2019 | \$1,335.49 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$159.56 | FOLLETT SCHOOL SOLUTIONS |
| 3/5/2019 | \$33.86 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/5/2019 | \$305.26 | CAROLINA INTL TRUCKS |
| 3/5/2019 | (\$155.10) | TOTAL MAINTENANCE SOLUTIO |
| 3/5/2019 | \$67.77 | WHOLEFDS WDF 10224 |
| 3/5/2019 | \$626.46 | IN DAPPER INK LLC |
| 3/5/2019 | \$162.58 | DHARMA TRADING CO |
| 3/5/2019 | \$47.45 | PUBLIX #1608 |
| 3/5/2019 | \$421.00 | LEI SYSTEMS |
| 3/5/2019 | \$33.32 | LOWES #00528 |
| 3/5/2019 | \$10.87 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$35.34 | UNITED REFRIG INC 487 |
| 3/5/2019 | \$437.08 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$16.37 | BREAKERS RESORT SOUTH |
| 3/5/2019 | \$26.80 | QT 1104 97011043 |
| 3/5/2019 | \$604.20 | ROBBINS TIRE SERVICE INC |
| 3/5/2019 | \$29.98 | AMZN Mktp US MI5RV6IV1 |
| 3/5/2019 | \$4.24 | TOTAL MAINTENANCE SOLUTIO |
| 3/5/2019 | \$653.99 | SHERATON MB RESORT F/D |
| 3/5/2019 | \$30.08 | VZWRLSS APOCC VISE |
| 3/5/2019 | \$14.18 | Amazon.com MI2M73RN1 |
| 3/5/2019 | \$386.95 | ACCURATE LABEL DESIGNS |
| 3/5/2019 | \$35.00 | VZWRLSS PRPAY AUTOPAY |
| 3/5/2019 | \$422.94 | LOWES #01983 |
| 3/5/2019 | \$447.47 | JOHNSTONE SUPPLY |
| 3/5/2019 | \$716.63 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$262.67 | PALMETTO BATTERY SPECIALI |
| 3/5/2019 | \$207.80 | PAYPAL GRUFFYGOAT |
| 3/5/2019 | \$1,463.61 | WORLD OF COCA COLA |
| 3/5/2019 | \$653.16 | SHERATON MB RESORT F/D |
| 3/5/2019 | \$62.41 | BWI GREENVILLE SPARTANB |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$214.00 | AMERICAN PANCREATIC AS |
| 3/5/2019 | \$43.71 | ADVANCE AUTO PARTS #5440 |
| 3/5/2019 | \$11.90 | WM SUPERCENTER #5487 |
| 3/5/2019 | \$29.03 | WAL-MART #0640 |
| 3/5/2019 | \$27.55 | ADVANCE AUTO PARTS #5440 |
| 3/5/2019 | \$126.74 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | (\$296.36) | CARIBBEAN RESORT |
| 3/5/2019 | \$84.49 | J W PEPPER AND SON INC |
| 3/5/2019 | \$1,206.24 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$174.95 | IN ATS SPORTSWEAR LLC |
| 3/5/2019 | \$658.53 | IN DAPPER INK LLC |
| 3/5/2019 | \$1,041.95 | AMZN Mktp US MI7A327G0 |
| 3/5/2019 | \$345.50 | LEI SYSTEMS |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$230.67 | FLINN SCIENTIFIC INC |
| 3/5/2019 | \$91.35 | Amazon.com MI9W98IX1 |
| 3/5/2019 | \$554.60 | MOE'S SW GRILL 247 |
| 3/5/2019 | \$593.60 | FERGUSON ENT #43 |
| 3/5/2019 | \$135.74 | SHIRTMAX |
| 3/5/2019 | \$1,166.51 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$358.00 | CONDE SYSTEMS |
| 3/5/2019 | \$9.93 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$741.57 | PHYSICAL EDUCATION EQUIP |
| 3/5/2019 | \$175.15 | LOWES #00528 |
| 3/5/2019 | \$14.18 | PUBLIX #1586 |
| 3/5/2019 | \$947.21 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/5/2019 | \$25.39 | Amazon.com MI8RX3IK1 |
| 3/5/2019 | \$42.37 | PANERA BREAD #600654 |
| 3/5/2019 | \$1,179.25 | CUSTOMINK LLC |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$81.59 | Amazon.com MI8QO3IP1 |
| 3/5/2019 | \$118.48 | AMZN Mktp US MI5N11730 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$17.31 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$77.99 | J W PEPPER AND SON INC |
| 3/5/2019 | \$32.97 | COSTCO WHSE #1005 |
| 3/5/2019 | \$399.00 | MOBYMAX |
| 3/5/2019 | \$94.87 | LOWES #01983 |
| 3/5/2019 | \$1,538.09 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$201.96 | LEI SYSTEMS |
| 3/5/2019 | \$9.32 | WM SUPERCENTER #1244 |
| 3/5/2019 | \$16.47 | BI-LO GROCERY #5612 |
| 3/5/2019 | \$67.51 | UNITED REFRIG INC 497 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$103.28 | LOFTIS PRINTING CO INC |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | (\$28.46) | GRAINGER |
| 3/5/2019 | \$28.20 | LOWES #00667 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$73.14 | LOWES #00907 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$70.90 | WM SUPERCENTER #5487 |
| 3/5/2019 | \$49.79 | Amazon.com MI4TO7KC0 |
| 3/5/2019 | \$445.42 | UNITED REFRIG INC 487 |
| 3/5/2019 | \$484.66 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$626.99 | IN DAPPER INK LLC |
| 3/5/2019 | \$34.88 | BAKER DISTRIBUTING #575 |
| 3/5/2019 | \$1,334.00 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$405.00 | Scholastic Reading Club |
| 3/5/2019 | \$11.50 | ADVANCE AUTO PARTS #5440 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$137.90 | AMZN Mktp US MI93J3111 |
| 3/5/2019 | \$160.14 | CLEVELAND PARK ANIMAL HOS |
| 3/5/2019 | \$12.71 | ADVANCE AUTO PARTS #5740 |
| 3/5/2019 | \$653.16 | SHERATON MB RESORT F/D |
| 3/5/2019 | \$47.40 | SUNOCO 0984144600 |
| 3/5/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$472.23 | DECKER EQUIPMENT |
| 3/5/2019 | \$645.66 | AMZN MKTP US MI2H52HD2 AM |
| 3/5/2019 | \$104.98 | SAMS CLUB #8278 |
| 3/5/2019 | \$144.18 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$32.16 | WALMART GROCERY |
| 3/5/2019 | \$207.00 | STICKER MULE |
| 3/5/2019 | \$83.74 | GCI GUITARCENTER.COM |
| 3/5/2019 | \$133.74 | CAROLINA BIOLOGIC SUPPLY |
| 3/5/2019 | \$265.66 | SAMSCLUB.COM |
| 3/5/2019 | \$35.90 | AMZN Mktp US MI2M647M0 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/5/2019 | \$89.16 | UNITED REFRIG INC 487 |
| 3/5/2019 | \$45.13 | GREENVILLE FENCE CO |
| 3/5/2019 | \$275.00 | IN KEVA PLANKS |
| 3/5/2019 | \$573.66 | COSTCO WHSE #1005 |
| 3/5/2019 | \$37.50 | AHA PROCESS INC |
| 3/5/2019 | \$135.42 | PAPA JOHN'S #1164 |
| 3/5/2019 | \$169.56 | SQ TCC - THE CELLU |
| 3/5/2019 | \$16.30 | TRACTOR SUPPLY #747 |
| 3/5/2019 | (\$3.41) | TOTAL MAINTENANCE SOLUTIO |
| 3/5/2019 | \$79.50 | FEDEXOFFICE 00030940 |
| 3/5/2019 | \$42.29 | WP LAW GREENVILLE |
| 3/5/2019 | \$460.03 | ACADEMY SPORTS #148 |
| 3/5/2019 | \$10.87 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | (\$192.57) | ACADEMY SPORTS #148 |
| 3/5/2019 | \$85.00 | SP FOLDScopeINC |
| 3/5/2019 | \$144.97 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$0.45 | BREAKERS RESORT SOUTH |
| 3/5/2019 | \$15.66 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$17.87 | AMZN Mktp US MI57F9780 |
| 3/5/2019 | \$931.69 | FOLLETT SCHOOL SOLUTIONS |
| 3/5/2019 | \$132.10 | AAA SUPPLY INC |
| 3/5/2019 | \$17.01 | TOTAL MAINTENANCE SOLUTIO |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$23.00 | DOLLAR GENERAL #10667 |
| 3/5/2019 | \$116.17 | SAMS CLUB #4901 |
| 3/5/2019 | \$25.39 | SAMSCLUB #4901 |
| 3/5/2019 | \$59.44 | AMZN Mktp US MI99E9I01 |
| 3/5/2019 | \$117.53 | Amazon.com MI4ZC88R2 |
| 3/5/2019 | \$19.69 | LOWES #00667 |
| 3/5/2019 | \$120.00 | EB ASCEM SPRING 2019 |
| 3/5/2019 | \$5.89 | LOWES #00667 |
| 3/5/2019 | \$21.59 | STAPLES 00105536 |
| 3/5/2019 | \$259.31 | DOLLAR TREE |
| 3/5/2019 | \$689.76 | GREENVILLE WATER SYSTEM |
| 3/5/2019 | \$99.00 | INSTACART SUBSCRIPTION |
| 3/5/2019 | \$311.20 | FOLLETT SCHOOL SOLUTIONS |
| 3/5/2019 | \$24.15 | AMZN Mktp US MI4NP9BU2 |
| 3/5/2019 | \$10.87 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | (\$142.20) | AMZN Mktp US |
| 3/5/2019 | \$22.09 | BAKER DISTRIBUTING #578 |
| 3/5/2019 | \$145.00 | USPS PO 4588000690 |
| 3/5/2019 | \$2.75 | USPS PO 4586800687 |
| 3/5/2019 | \$9.04 | LOWES #00667 |
| 3/5/2019 | \$151.32 | AMZN Mktp US MI8WY3822 |
| 3/5/2019 | \$211.30 | CUSTOMINK LLC |
| 3/5/2019 | \$168.73 | INSTACART |
| 3/5/2019 | (\$82.67) | AMZN Mktp US |
| 3/5/2019 | \$653.16 | SHERATON MB RESORT F/D |
| 3/5/2019 | \$695.68 | FOLLETT SCHOOL SOLUTIONS |
| 3/5/2019 | \$464.67 | WALMART GROCERY |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$279.04 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$6.58 | SAMSCLUB #8278 |
| 3/5/2019 | \$347.20 | CAROLINA INTL TRUCKS |
| 3/5/2019 | (\$50.00) | Newberry College |
| 3/5/2019 | \$94.18 | AWARDS UNLIMITED ONLINE |

| Post Date | Amount | Vendor Name |
|-----------|--------------|---------------------------|
| 3/5/2019 | \$940.40 | FRONTIER AI NGSWGB |
| 3/5/2019 | \$63.77 | CAROLINA BIOLOGIC SUPPLY |
| 3/5/2019 | (\$190.57) | ADVANCE AUTO PARTS #5330 |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$41.28 | LOWES #01718 |
| 3/5/2019 | (\$695.00) | CVENT GALLUP, INC |
| 3/5/2019 | \$5.83 | OREILLY AUTO #4569 |
| 3/5/2019 | \$50.97 | AMZN Mktp US MI5H11HN2 |
| 3/5/2019 | (\$444.36) | CAROLINA INTL TRUCKS |
| 3/5/2019 | \$81.16 | STAPLES 00105536 |
| 3/5/2019 | \$278.05 | FOLLETT SCHOOL SOLUTIONS |
| 3/5/2019 | \$159.95 | SHARPRODUCTS 800-248-7427 |
| 3/5/2019 | \$94.05 | STAPLES 00108779 |
| 3/5/2019 | \$440.75 | DECKER EQUIPMENT |
| 3/5/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/5/2019 | \$13.08 | ADVANCE AUTO PARTS #5330 |
| 3/6/2019 | \$78.67 | WM SUPERCENTER #641 |
| 3/6/2019 | \$53.76 | WAL-MART #0640 |
| 3/6/2019 | \$11.66 | LOWES #00667 |
| 3/6/2019 | \$7.09 | TRANE SUPPLY-115413 |
| 3/6/2019 | \$588.00 | AMZN Mktp US MI5ZG8R01 |
| 3/6/2019 | \$126.00 | PAYPAL SC COMICON |
| 3/6/2019 | \$9.51 | THE HOME DEPOT #1127 |
| 3/6/2019 | \$755.97 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$19.98 | AMZN Mktp US MI9RA8RJ1 |
| 3/6/2019 | \$220.00 | PAYPAL LEARNINGFOR |
| 3/6/2019 | \$109.95 | PRESENTATION SYSTEMS SO |
| 3/6/2019 | \$1,167.56 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$104.96 | OFFICE DEPOT #1214 |
| 3/6/2019 | \$215.48 | DEMCO |
| 3/6/2019 | \$44.34 | WM SUPERCENTER #2265 |
| 3/6/2019 | \$45.03 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$64.55 | SSI SCHOOL SPECIALTY |
| 3/6/2019 | \$66.00 | SUBWAY 03203650 |
| 3/6/2019 | \$14.84 | BI-LO GROCERY #5274 |
| 3/6/2019 | \$30.69 | Amazon.com MI9P688W2 |
| 3/6/2019 | \$40.28 | COMMERCIAL ENGRAVING |
| 3/6/2019 | \$607.06 | STAPLS7214468243000001 |
| 3/6/2019 | (\$426.71) | EMBASSY KINGSTON PLANT |
| 3/6/2019 | \$54.04 | SAMSCLUB #8278 |
| 3/6/2019 | (\$1,004.02) | THE NATIONAL BETA CLUB |
| 3/6/2019 | \$125.44 | AMZN Mktp US MI9I26892 |
| 3/6/2019 | (\$199.47) | STAPLES DIRECT |
| 3/6/2019 | \$212.00 | MUSICAL INNOVATIONS |
| 3/6/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/6/2019 | \$14.50 | CARSONS NUT BOLT AND TOOL |
| 3/6/2019 | \$4.39 | QUALITY FOODS |
| 3/6/2019 | \$32.01 | LOWES #01718 |
| 3/6/2019 | \$550.00 | USPS PO 4536240276 |
| 3/6/2019 | \$10.59 | PARTY CITY 1053 |
| 3/6/2019 | \$333.50 | CHICK-FIL-A #00663 |
| 3/6/2019 | \$39.63 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$58.49 | GOS// GREENVILLE OFFICE S |
| 3/6/2019 | \$20.18 | PPG PAINTS 9388 |
| 3/6/2019 | \$55.65 | AAA LOCKSMITH & ALARM COM |
| 3/6/2019 | \$192.67 | FLINN SCIENTIFIC INC |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/6/2019 | \$27.81 | AMZN Mktp US MI0NL4QM2 |
| 3/6/2019 | \$120.18 | WAL-MART #1244 |
| 3/6/2019 | \$445.73 | HAJOCA TAYLORS 72 |
| 3/6/2019 | \$21.45 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$110.00 | USPS PO 4588000690 |
| 3/6/2019 | \$63.44 | WALGREENS #7279 |
| 3/6/2019 | \$119.03 | J W PEPPER AND SON INC |
| 3/6/2019 | \$16.38 | MICHAELS.COM |
| 3/6/2019 | \$36.00 | DOLLAR TREE |
| 3/6/2019 | \$59.99 | AMZN Mktp US MI76P59V0 |
| 3/6/2019 | \$133.89 | OREILLY AUTO #4569 |
| 3/6/2019 | \$25.78 | DOLLAR TREE |
| 3/6/2019 | \$1,173.84 | B&H PHOTO 800-606-6969 |
| 3/6/2019 | \$35.00 | LOWES #01718 |
| 3/6/2019 | \$28.42 | WM SUPERCENTER #5371 |
| 3/6/2019 | \$42.38 | STAPLES 00118018 |
| 3/6/2019 | \$14.61 | ADVANCE AUTO PARTS #5440 |
| 3/6/2019 | \$115.65 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$52.99 | FERGUSON ENT #43 |
| 3/6/2019 | \$5.94 | LOWES #01718 |
| 3/6/2019 | \$220.56 | AMAZING THREADS LLC |
| 3/6/2019 | \$13.77 | THE TOOL SHED |
| 3/6/2019 | \$602.85 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$34.51 | LOWES #01983 |
| 3/6/2019 | \$122.93 | AMZN Mktp US MI9PH6R41 |
| 3/6/2019 | \$4.64 | WM SUPERCENTER #640 |
| 3/6/2019 | \$175.92 | SAMS CLUB #4901 |
| 3/6/2019 | \$70.96 | AMZN Mktp US MI98X88O2 |
| 3/6/2019 | \$119.34 | COSTCO WHSE #1005 |
| 3/6/2019 | \$18.49 | FACEBK PUU7LKNRS2 |
| 3/6/2019 | \$95.40 | FIRST TEAM SPORTS |
| 3/6/2019 | \$167.19 | AMZN Mktp US MI68W0RU1 |
| 3/6/2019 | \$129.04 | TRANE SUPPLY-115413 |
| 3/6/2019 | \$305.28 | GREENVILLE PRINT SOLUTION |
| 3/6/2019 | \$58.47 | GREENVILLE TURF AND TRACT |
| 3/6/2019 | \$616.00 | GREENVILLE ARENA DIST |
| 3/6/2019 | \$298.11 | LOWES #01718 |
| 3/6/2019 | \$8.70 | GRAINGER |
| 3/6/2019 | \$1,115.41 | TRANE SUPPLY-115413 |
| 3/6/2019 | \$10.75 | AMZN Mktp US MI8J738J2 |
| 3/6/2019 | (\$260.52) | CLARION HOTEL - CO025 |
| 3/6/2019 | \$56.77 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$974.09 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$509.16 | PIZZA INN |
| 3/6/2019 | \$13.48 | AMZN Mktp US MI65Q6UZ0 |
| 3/6/2019 | \$52.80 | AMZN Mktp US MI0A58RD1 |
| 3/6/2019 | \$55.65 | COSTCO WHSE #1005 |
| 3/6/2019 | \$11.48 | AMZN Mktp US MI8N669R0 |
| 3/6/2019 | \$100.00 | PAYPAL FUN BOX PB |
| 3/6/2019 | \$5.99 | APL ITUNES.COM/BILL |
| 3/6/2019 | \$2,356.38 | MUSIC & ARTS 1 C |
| 3/6/2019 | \$46.62 | BLANCHARD MACHINERY |
| 3/6/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$1,161.99 | UNITED REFRIG INC 487 |
| 3/6/2019 | \$270.00 | SC RESTAURANT AND LODGING |
| 3/6/2019 | \$156.56 | PANERA BREAD #600911 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/6/2019 | \$384.00 | GREENVILLE ARENA DIST |
| 3/6/2019 | \$14.97 | AMZN Mktp US MI5VR6W91 |
| 3/6/2019 | \$14.82 | LOWES #01718 |
| 3/6/2019 | \$53.65 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$15.30 | THE TOOL SHED |
| 3/6/2019 | \$22.25 | Amazon.com MI2J06Q62 |
| 3/6/2019 | \$34.86 | WM SUPERCENTER #5487 |
| 3/6/2019 | \$78.55 | CRESCENT SUPPLY COMPANY I |
| 3/6/2019 | \$4,311.61 | ST CLAIR SIGNS INC |
| 3/6/2019 | \$274.70 | SAMSCLUB #8278 |
| 3/6/2019 | \$39.54 | Amazon.com MI1AJ8R51 |
| 3/6/2019 | \$97.82 | HENRY SCHEIN |
| 3/6/2019 | \$10.00 | CARSONS NUT BOLT AND TOOL |
| 3/6/2019 | \$129.60 | LITTLE CAESARS 0101 0020 |
| 3/6/2019 | \$9.99 | APL ITUNES.COM/BILL |
| 3/6/2019 | \$31.16 | SCUFFLETOWN ROAD MINI STO |
| 3/6/2019 | \$38.67 | SEARS ROEBUCK 7936 |
| 3/6/2019 | \$1,414.23 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$203.00 | JUST RIBBONS |
| 3/6/2019 | \$225.00 | PAYPAL SCASCD |
| 3/6/2019 | \$1,113.79 | DISCOVERY PLACE |
| 3/6/2019 | \$67.84 | PANAGAKOS ASPHALT INC |
| 3/6/2019 | \$62.41 | WAL-MART #5487 |
| 3/6/2019 | \$23.90 | AMZN Mktp US MI1BQ7900 |
| 3/6/2019 | \$931.66 | LOWES #01718 |
| 3/6/2019 | \$211.99 | FIRST TEAM SPORTS |
| 3/6/2019 | \$394.21 | HERFF JONES SCHOL 7900 |
| 3/6/2019 | \$42.85 | LOWES #01718 |
| 3/6/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$51.93 | FLUKERFARMS.COM |
| 3/6/2019 | \$14.30 | ADVANCE AUTO PARTS #5440 |
| 3/6/2019 | \$33.34 | BI-LO GROCERY #5608 |
| 3/6/2019 | \$19.67 | LOWES #00528 |
| 3/6/2019 | \$72.79 | CREGGER COMPANY 2 |
| 3/6/2019 | \$1,399.87 | J W VAUGHAN CO INC |
| 3/6/2019 | \$364.88 | AMZN Mktp US MI0D97UD0 |
| 3/6/2019 | \$489.04 | JOHNSTONE SUPPLY |
| 3/6/2019 | \$4.23 | TJMAXX #0036 |
| 3/6/2019 | \$32.36 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$133.32 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$16.45 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$41.34 | AMZN Mktp US MI82P0RS1 |
| 3/6/2019 | \$63.99 | MAZURI E COMMERCE |
| 3/6/2019 | \$115.30 | GRAINGER |
| 3/6/2019 | \$81.16 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$250.00 | PAYPAL SCMEAORCHES |
| 3/6/2019 | \$142.95 | LEARNING RESOURCES |
| 3/6/2019 | \$112.50 | GREENVILLE ARENA DIST |
| 3/6/2019 | \$750.00 | VON BRAUN CENTER |
| 3/6/2019 | \$84.45 | GRAINGER |
| 3/6/2019 | \$109.32 | LOWES #01718 |
| 3/6/2019 | \$167.14 | VISTAPR VistaPrint.com |
| 3/6/2019 | \$1,977.68 | IKEA.COM 322165974 |
| 3/6/2019 | \$109.98 | PUBLIX #1608 |
| 3/6/2019 | \$236.15 | PAPAS & BEER GREEN |
| 3/6/2019 | \$31.04 | UNITED REFRIG INC 487 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/6/2019 | \$109.63 | B&H PHOTO 800-606-6969 |
| 3/6/2019 | \$258.82 | EPIC SPORTS, INC. |
| 3/6/2019 | \$211.01 | GREENVILLE FENCE CO |
| 3/6/2019 | \$444.62 | LOWES #01983 |
| 3/6/2019 | \$78.83 | MARCO PROMOTIONAL PRODUC |
| 3/6/2019 | \$5.81 | THE HOME DEPOT #1127 |
| 3/6/2019 | \$55.12 | STAPLS7214382488000002 |
| 3/6/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/6/2019 | \$19.93 | AMZN Mktp US MI2G14910 |
| 3/6/2019 | \$27.78 | AMZN Mktp US MI5P579I0 |
| 3/6/2019 | \$90.00 | LEI SYSTEMS |
| 3/6/2019 | \$120.35 | AMZN Mktp US MI39E08O2 |
| 3/6/2019 | \$61.49 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$51.73 | WALMART.COM 8009666546 |
| 3/6/2019 | \$1,715.08 | DISCOVERY PLACE |
| 3/6/2019 | \$930.15 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$147.38 | LOWES #01718 |
| 3/6/2019 | \$36.55 | PUBLIX #1012 |
| 3/6/2019 | \$347.84 | HONORS GRADUATION |
| 3/6/2019 | \$6.04 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$163.20 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$275.83 | PALOS SPORTS |
| 3/6/2019 | \$25.73 | WM SUPERCENTER #4583 |
| 3/6/2019 | \$43.56 | TUCKER MATERIALS INC |
| 3/6/2019 | \$13.70 | USPS PO 4536260275 |
| 3/6/2019 | \$388.60 | SAMS CLUB #8278 |
| 3/6/2019 | \$39.09 | WAL-MART #1244 |
| 3/6/2019 | \$155.25 | OLIVE GARDEN 0021207 |
| 3/6/2019 | \$318.47 | AMZN Mktp US MI75L6QM2 |
| 3/6/2019 | \$16.93 | OREILLY AUTO #4569 |
| 3/6/2019 | \$35.18 | IN ANSON MILLS |
| 3/6/2019 | \$413.40 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$54.41 | QT 1138 97011381 |
| 3/6/2019 | \$20.12 | Amazon.com MI4J10B12 |
| 3/6/2019 | \$19.00 | DOLLAR TREE |
| 3/6/2019 | \$108.00 | THE ICE CREAM FOUNTAIN |
| 3/6/2019 | \$36.57 | PRAXAIR DIST INC OAM |
| 3/6/2019 | \$229.50 | HILTON DISNEY WORLD |
| 3/6/2019 | \$112.26 | SAMS CLUB #8278 |
| 3/6/2019 | \$160.24 | STAPLES DIRECT |
| 3/6/2019 | \$3,531.00 | SYMPHONY SUBSCRIPTIONS |
| 3/6/2019 | \$126.75 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$221.87 | HYATT REGENCY MCCORMICK |
| 3/6/2019 | \$113.78 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$388.10 | SAMSCLUB #8278 |
| 3/6/2019 | \$78.83 | BI-LO GROCERY #5624 |
| 3/6/2019 | \$69.68 | OREILLY AUTO #4569 |
| 3/6/2019 | \$143.70 | SAMSCLUB #8278 |
| 3/6/2019 | \$29.95 | AMZN Mktp US MI4589R11 |
| 3/6/2019 | \$10.78 | AMZN Mktp US MI2E788N2 |
| 3/6/2019 | \$23.13 | AMZN Mktp US MI99A18K2 |
| 3/6/2019 | \$50.84 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$998.31 | TIGER TOWN GRAPHICS |
| 3/6/2019 | \$1,505.38 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$35.98 | AMZN Mktp US MI15J4RH1 |
| 3/6/2019 | \$274.19 | MARINA INN GRANDE DUNES |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/6/2019 | \$21.20 | TOTAL MAINTENANCE SOLUTIO |
| 3/6/2019 | \$49.90 | INTERSTATE TRANSPORTATION |
| 3/6/2019 | \$64.00 | PAYPAL ALABAMAWHOL |
| 3/6/2019 | \$185.50 | SP JUICYTEES |
| 3/6/2019 | \$7.14 | RAYMOND GEDDES |
| 3/6/2019 | \$63.17 | D & D MOTORS INC |
| 3/6/2019 | \$35.47 | REST STOP |
| 3/6/2019 | \$40.08 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$58.19 | WILSONS 5 CENT TO ONE DOL |
| 3/6/2019 | \$63.28 | WM SUPERCENTER #5487 |
| 3/6/2019 | \$111.80 | USPS.COM POSTAL STORE |
| 3/6/2019 | \$118.70 | Amazon.com MI2C93802 |
| 3/6/2019 | \$90.10 | HOLDER ELECTRIC SUPPLY |
| 3/6/2019 | \$758.85 | FOUR SEASONS BALTMORE |
| 3/6/2019 | \$399.00 | JROTC DOG TAGS |
| 3/6/2019 | \$820.15 | UNITED REFRIG INC 487 |
| 3/6/2019 | \$567.73 | BWI GREENVILLE SPARTANB |
| 3/6/2019 | \$89.88 | TIGER TOWN GRAPHICS |
| 3/6/2019 | \$832.52 | CUSTOMINK LLC |
| 3/6/2019 | \$197.49 | JASON'S DELI GSC # |
| 3/6/2019 | \$87.39 | BLACK ELECTRICAL SUPPLY I |
| 3/6/2019 | \$13.94 | FORMS AND SUPPLY - AOPD |
| 3/6/2019 | \$24.07 | HOLDER ELECTRIC SUPPLY |
| 3/6/2019 | \$12.96 | RAYMOND GEDDES |
| 3/6/2019 | \$69.99 | STAPLES DIRECT |
| 3/6/2019 | \$516.18 | WP LAW GREENVILLE |
| 3/6/2019 | \$33.49 | AMZN Mktp US MI0K93IE1 |
| 3/6/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/6/2019 | \$28.34 | INGLES MARKETS #29 |
| 3/7/2019 | \$188.99 | AMZN Mktp US MI0US7WT1 |
| 3/7/2019 | \$35.08 | CREGGER COMPANY 2 |
| 3/7/2019 | \$24.11 | LOWES FOODS #263 |
| 3/7/2019 | \$106.92 | ZAXBY'S #42901 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$47.93 | AMZN Mktp US MI2OB2WV1 |
| 3/7/2019 | \$1,352.00 | GROUPON INC |
| 3/7/2019 | \$145.77 | AUBURN UNIVERSITY HOTEL |
| 3/7/2019 | (\$28.58) | J W VAUGHAN CO INC |
| 3/7/2019 | \$331.77 | FIRST TEAM SPORTS |
| 3/7/2019 | \$67.86 | Amazon.com MI2826WO1 |
| 3/7/2019 | \$118.75 | AIRGAS SOUTH |
| 3/7/2019 | \$63.03 | HOLDER ELECTRIC SUPPLY |
| 3/7/2019 | \$94.05 | ESSENTRA SPECIALITY TAPE |
| 3/7/2019 | \$27.55 | ADVANCE AUTO PARTS #5440 |
| 3/7/2019 | \$85.00 | USA WRESTLING |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$1,695.13 | ROBBINS TIRE SERVICE INC |
| 3/7/2019 | \$28.99 | AMZN Mktp US MI6236UC0 |
| 3/7/2019 | \$64.13 | LOWES #00667 |
| 3/7/2019 | \$483.16 | SHERATON |
| 3/7/2019 | \$58.50 | WADE HAMPTON LANES |
| 3/7/2019 | (\$480.53) | ALLIED SHIRTS |
| 3/7/2019 | \$150.00 | SOUTH CAROLINA ATHLETIC A |
| 3/7/2019 | \$97.80 | SAMS CLUB #8278 |
| 3/7/2019 | \$27.58 | SHELL OIL 10010453008 |
| 3/7/2019 | \$42.37 | THE TOOL SHED |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/7/2019 | \$779.79 | FIRST TEAM SPORTS |
| 3/7/2019 | \$381.58 | B&H PHOTO 800-606-6969 |
| 3/7/2019 | \$72.41 | PUBLIX #531 |
| 3/7/2019 | \$8.34 | LOWES #00528 |
| 3/7/2019 | \$31.77 | SMILEMAKERS INC |
| 3/7/2019 | \$121.27 | GOS// GREENVILLE OFFICE S |
| 3/7/2019 | \$127.80 | AMZN Mktp US MI1W416D2 |
| 3/7/2019 | \$37.50 | NCS GED EXAM |
| 3/7/2019 | \$22.29 | TOTAL MAINTENANCE SOLUTIO |
| 3/7/2019 | \$44.91 | UNITED REFRIG INC 497 |
| 3/7/2019 | \$67.23 | AAA SUPPLY INC |
| 3/7/2019 | \$94.54 | HERITAGE FOOD SERVICE GRO |
| 3/7/2019 | \$292.34 | MONTERREY MEXICAN 17 |
| 3/7/2019 | \$31.11 | RAYMOND GEDDES |
| 3/7/2019 | \$1,734.99 | TRANE SUPPLY-115413 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$450.00 | SQ CARDINAL NEWMAN SCHOO |
| 3/7/2019 | \$107.85 | ASSET GENIE |
| 3/7/2019 | \$14.51 | CRESCENT SUPPLY COMP INC |
| 3/7/2019 | \$64.90 | KIRBY SANITAION |
| 3/7/2019 | \$23.17 | AMZN Mktp US MI0H46WW1 |
| 3/7/2019 | \$511.88 | ANDERSON BROS |
| 3/7/2019 | \$39.90 | AMZN Mktp US MI5T31RX1 |
| 3/7/2019 | \$200.00 | IN RAPTOR TECHNOLOGIES |
| 3/7/2019 | \$103.00 | NATIONAL FORENSIC LEAGUE/ |
| 3/7/2019 | \$90.85 | JOHNSTONE SUPPLY |
| 3/7/2019 | \$149.39 | JOHNSTONE SUPPLY |
| 3/7/2019 | \$75.60 | JASON'S DELI GSC # |
| 3/7/2019 | \$202.52 | COOK AND BOARDMAN |
| 3/7/2019 | \$44.30 | LOWES #00528 |
| 3/7/2019 | \$481.38 | GREENVILLE TURF AND TRACT |
| 3/7/2019 | \$27.01 | MICHAELS STORES 1193 |
| 3/7/2019 | \$168.00 | PAYPAL SCNSPRA |
| 3/7/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$247.50 | CHICK-FIL-A #00663 |
| 3/7/2019 | \$3,194.86 | NETWORK CONTROLS & ELECTR |
| 3/7/2019 | \$125.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$37.48 | PLANNER PADS CO |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$340.00 | AMERIGAS PRODUCT |
| 3/7/2019 | \$147.02 | TOTAL MAINTENANCE SOLUTIO |
| 3/7/2019 | \$75.00 | GREATER GREENVILLE CHAMBE |
| 3/7/2019 | \$50.27 | FYF FROMYOUFLOWERS |
| 3/7/2019 | \$100.00 | CHICK-FIL-A #00466 |
| 3/7/2019 | \$13.31 | WAL-MART #1244 |
| 3/7/2019 | \$76.81 | GREENVILLE TURF AND TRACT |
| 3/7/2019 | \$267.57 | CUSTOMINK LLC |
| 3/7/2019 | \$10.56 | WM SUPERCENTER #1244 |
| 3/7/2019 | \$96.40 | AMZN Mktp US MI06Q4612 |
| 3/7/2019 | \$100.00 | QT 1135 97011357 |
| 3/7/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$122.17 | FERGUSON ENT #43 |
| 3/7/2019 | \$566.84 | VARIQUEST |
| 3/7/2019 | \$25.00 | SOUTH CAROLINA ASSOCIATIO |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/7/2019 | \$682.92 | LOWES #01718 |
| 3/7/2019 | \$107.43 | AMZN Mktp US MI20Y0UE0 |
| 3/7/2019 | \$19.58 | AMZN Mktp US MI3518Y71 |
| 3/7/2019 | \$769.34 | COMMUNICATION SERVICE CEN |
| 3/7/2019 | \$200.00 | BHN GIFTCARDS |
| 3/7/2019 | \$16.58 | DBC BLICK ART MATERIAL |
| 3/7/2019 | \$40.25 | SMILEMAKERS INC |
| 3/7/2019 | \$26.08 | THE HOME DEPOT #1127 |
| 3/7/2019 | \$37.50 | NCS GED EXAM |
| 3/7/2019 | \$140.64 | STAPLS7214575516000001 |
| 3/7/2019 | \$52.82 | AMERIGAS PRODUCT |
| 3/7/2019 | \$29.61 | WM SUPERCENTER #2687 |
| 3/7/2019 | \$3.56 | LANDSCAPERS SUPPLY OF GR |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$1,420.70 | HONORS GRADUATION |
| 3/7/2019 | \$7.78 | SIMMONS IRRIGATION SUP |
| 3/7/2019 | \$13.01 | AMZN Mktp US MI4XZ9QP2 |
| 3/7/2019 | \$43.96 | AMZN Mktp US MI5MK7682 |
| 3/7/2019 | \$68.26 | WM SUPERCENTER #1244 |
| 3/7/2019 | \$10,250.00 | TEACHING STRATEGIES INC |
| 3/7/2019 | \$122.28 | ADVANCE AUTO PARTS #5440 |
| 3/7/2019 | \$7.87 | CHARTER COMM |
| 3/7/2019 | \$514.00 | AMERICAN AIR0012340980377 |
| 3/7/2019 | \$10.88 | CAROLINA INTL TRUCKS |
| 3/7/2019 | \$83.54 | DEMCO INC |
| 3/7/2019 | \$68.48 | Amazon.com MI7YT1WM1 |
| 3/7/2019 | \$130.65 | FOLLETT SCHOOL SOLUTIONS |
| 3/7/2019 | \$373.28 | FUN SHOP/STAGE MA |
| 3/7/2019 | \$22.02 | AAA SUPPLY INC |
| 3/7/2019 | \$39.57 | MICHAELS.COM |
| 3/7/2019 | \$174.30 | FERGUSON ENT #43 |
| 3/7/2019 | \$260.00 | AMZN Mktp US MI16H7YZ1 |
| 3/7/2019 | \$0.02 | INTERNATIONAL TRANSACTION |
| 3/7/2019 | \$372.22 | SAMSCLUB #8278 |
| 3/7/2019 | \$362.51 | AMZN Mktp US MI7LI1622 |
| 3/7/2019 | \$85.79 | BLACK ELECTRICAL SUPPLY I |
| 3/7/2019 | \$246.50 | GRAPHIC COW COMPANY |
| 3/7/2019 | \$41.33 | ADVANCE AUTO PARTS #5440 |
| 3/7/2019 | \$483.16 | SHERATON |
| 3/7/2019 | \$64.51 | WAL-MART #4452 |
| 3/7/2019 | \$853.20 | HENRY`S SMOKEHOUSE CATERI |
| 3/7/2019 | \$19.78 | AMZN Mktp US MI3BD2622 |
| 3/7/2019 | \$28.44 | JOANN STORES #2314 |
| 3/7/2019 | \$9.99 | AMZN Mktp US MI9ER0Q02 |
| 3/7/2019 | \$989.84 | COSTCO WHSE #1005 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$37.50 | NCS GED EXAM |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$16.94 | GREENVILLE WATER SYSTEM |
| 3/7/2019 | \$221.60 | HOBART SERVICE |
| 3/7/2019 | \$584.65 | KEN INC |
| 3/7/2019 | \$31.68 | Amazon.com MI1H11QZ2 |
| 3/7/2019 | \$250.00 | SQ MOBILECELLREPAIRS.COM |
| 3/7/2019 | \$247.78 | CREGGER COMPANY 2 |
| 3/7/2019 | \$31.42 | INGLES MARKETS #32 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/7/2019 | \$292.50 | BOUND TO STAY BOUND BOOKS |
| 3/7/2019 | (\$12.83) | DBC BLICK ART MATERIAL |
| 3/7/2019 | \$21.90 | THE HOME DEPOT #1127 |
| 3/7/2019 | \$83.82 | SAMS CLUB #8278 |
| 3/7/2019 | \$49.70 | AMZN Mktp US MI37346M2 |
| 3/7/2019 | \$390.00 | GROUPON INC |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$16.38 | DEWALT FACTORY SVC #72 |
| 3/7/2019 | \$26.97 | TONYS PIZZA SUBS - F |
| 3/7/2019 | \$70.97 | GREENVILLE WATER SYSTEM |
| 3/7/2019 | \$183.99 | AMZN Mktp US MI6VZ7UV0 |
| 3/7/2019 | \$37.50 | NCS GED EXAM |
| 3/7/2019 | \$413.05 | SMITH TURF & IRRIGATION - |
| 3/7/2019 | \$220.00 | ACE HARDWARE CLASSIC |
| 3/7/2019 | \$16.74 | LOWES #00667 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$76.31 | SAMS CLUB #4901 |
| 3/7/2019 | \$26.38 | AMZN Mktp US MI7M846J2 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$71.54 | PIZZA HUT #9505 |
| 3/7/2019 | \$39.96 | AMZN Mktp US MI9J80UU0 |
| 3/7/2019 | \$575.43 | TRANE SUPPLY-115413 |
| 3/7/2019 | \$126.45 | GREENVILLE TURF AND TRACT |
| 3/7/2019 | \$1,186.13 | CAROLINA INTL TRUCKS |
| 3/7/2019 | \$41.60 | QT 1135 97011357 |
| 3/7/2019 | \$417.02 | EB SOUTH CAROLINA ASC |
| 3/7/2019 | \$25.25 | WM SUPERCENTER #640 |
| 3/7/2019 | \$59.95 | AMZN Mktp US MI3X23WD1 |
| 3/7/2019 | \$56.39 | Amazon.com MI44B1QC2 |
| 3/7/2019 | \$124.02 | UNITED REFRIG INC 487 |
| 3/7/2019 | \$16.85 | SAMS CLUB #8278 |
| 3/7/2019 | \$75.00 | Amazon.com MI0672YO1 |
| 3/7/2019 | \$4,718.76 | EMBASSY SUITES GRNVLLE |
| 3/7/2019 | \$88.46 | AMZN Mktp US MI32U0WF1 |
| 3/7/2019 | \$2.99 | K5 LEARNING |
| 3/7/2019 | \$35.00 | SQ SOUTH CAROLINA THESPI |
| 3/7/2019 | \$26.86 | TOTAL MAINTENANCE SOLUTIO |
| 3/7/2019 | \$52.99 | ANGEL S FLOWER & GIFT BOU |
| 3/7/2019 | \$118.84 | SILMAR ELECTRONICS |
| 3/7/2019 | \$477.53 | CUSTOM SIGNS INC |
| 3/7/2019 | \$185.50 | SHUTTERFLY |
| 3/7/2019 | \$45.39 | HOLDER ELECTRIC SUPPLY |
| 3/7/2019 | \$155.93 | GREENVILLE TURF AND TRACT |
| 3/7/2019 | \$17.97 | AMZN Mktp US MI2E48W81 |
| 3/7/2019 | \$55.39 | GREENVILLE WATER SYSTEM |
| 3/7/2019 | \$1,410.00 | ASSET GENIE |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$8.05 | AMZN Mktp US MI9AL89M0 |
| 3/7/2019 | \$148.45 | Amazon.com MI2VA7UP0 |
| 3/7/2019 | \$3,214.24 | AMERIGAS PRODUCT |
| 3/7/2019 | \$2,122.10 | REI GREENWOODHEINEMANN |
| 3/7/2019 | \$4.53 | WAL-MART #4452 |
| 3/7/2019 | \$106.22 | TOWNEPLACE SUITES |
| 3/7/2019 | \$37.10 | CRESCENT SUPPLY COMP INC |
| 3/7/2019 | \$630.91 | Bridgeway Solutions, Inc. |
| 3/7/2019 | \$540.00 | EZONCAMPUSFUNDRAISERS.COM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/7/2019 | \$47.44 | WAL-MART #1244 |
| 3/7/2019 | \$323.30 | UNITED RENTALS |
| 3/7/2019 | \$30.29 | THE HOME DEPOT #1127 |
| 3/7/2019 | \$51.73 | WALMART.COM 8009666546 |
| 3/7/2019 | \$174.30 | FERGUSON ENT #43 |
| 3/7/2019 | \$242.53 | SAMSCLUB #8278 |
| 3/7/2019 | \$36.98 | AMZN Mktp US MI7IT46K2 |
| 3/7/2019 | \$694.30 | DBC BLICK ART MATERIAL |
| 3/7/2019 | \$88.34 | STAPLS7214214442000001 |
| 3/7/2019 | (\$150.35) | DOUBLETREE BY HILTON HOTE |
| 3/7/2019 | \$410.34 | COOK AND BOARDMAN |
| 3/7/2019 | \$28.89 | DOLLAR TREE |
| 3/7/2019 | \$1,303.82 | JOLLY FARMER PRODUCTS US |
| 3/7/2019 | \$948.00 | SQ SPARTANBURG COU |
| 3/7/2019 | \$24.00 | GREENVILLE ARENA DIST |
| 3/7/2019 | \$55.09 | HOBBY LOBBY #0318 |
| 3/7/2019 | \$18.43 | THE VACUUM SHOP |
| 3/7/2019 | \$226.80 | CHICORA ALLEY FIREHOUSE |
| 3/7/2019 | \$106.22 | TOWNEPLACE SUITES |
| 3/7/2019 | \$270.94 | HOLDER ELECTRIC SUPPLY |
| 3/7/2019 | \$42.36 | ACADEMY SPORTS #219 |
| 3/7/2019 | \$149.24 | HoneyBaked Ham 1654-P2PE |
| 3/7/2019 | \$37.50 | NCS GED EXAM |
| 3/7/2019 | \$382.29 | ANDERSON BROS |
| 3/7/2019 | \$14.99 | AMZN Mktp US MI4YZ6YE1 |
| 3/7/2019 | \$71.88 | PLICKERS |
| 3/7/2019 | \$74.20 | COWART AWARDS |
| 3/7/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$59.98 | AMZN Mktp US MI9LP2UC0 |
| 3/7/2019 | \$1,160.06 | UNITED REFRIG INC 487 |
| 3/7/2019 | \$376.60 | DMI DELL K-12 REL |
| 3/7/2019 | \$6.24 | TOTAL MAINTENANCE SOLUTIO |
| 3/7/2019 | \$91.37 | BLACK ELECTRICAL SUPPLY I |
| 3/7/2019 | \$114.72 | PUBLIX #576 |
| 3/7/2019 | \$673.39 | MCABEE TRACTOR & TURF |
| 3/7/2019 | \$362.50 | ASSET GENIE |
| 3/7/2019 | \$52.76 | WM SUPERCENTER #640 |
| 3/7/2019 | \$1,208.42 | DMI DELL K-12 REL |
| 3/7/2019 | \$72.61 | THE HOME DEPOT #1127 |
| 3/7/2019 | \$0.53 | FORMS AND SUPPLY - AOPD |
| 3/7/2019 | \$177.46 | SAMSCLUB #4901 |
| 3/7/2019 | \$59.67 | WM SUPERCENTER #1244 |
| 3/7/2019 | \$585.00 | ISTE CONFERENCE |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$170.55 | Really Good |
| 3/7/2019 | \$41.33 | AMZN Mktp US MI2K18W81 |
| 3/7/2019 | \$244.29 | AMZN Mktp US MI9RO6990 |
| 3/7/2019 | \$434.06 | AMERIGAS PRODUCT |
| 3/7/2019 | \$44.40 | AMZN Mktp US MI7OO0U10 |
| 3/7/2019 | \$363.04 | LOWES #01718 |
| 3/7/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$145.77 | AUBURN UNIVERSITY HOTEL |
| 3/7/2019 | \$21.18 | CARSON DELLOSA |
| 3/7/2019 | \$14.73 | PANERA BREAD #204946 |
| 3/7/2019 | \$400.00 | GREENVILLE ARENA DIST |
| 3/7/2019 | \$29.31 | THE HOME DEPOT #1127 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/7/2019 | \$316.44 | EB CONVERGE AUTISM SU |
| 3/7/2019 | \$106.94 | SP FORT MAGIC |
| 3/7/2019 | \$537.32 | SAMS CLUB #8278 |
| 3/7/2019 | \$24.65 | THE NATIONAL BETA CLUB |
| 3/7/2019 | \$30.99 | J W VAUGHAN CO INC |
| 3/7/2019 | \$4.49 | OREILLY AUTO #4569 |
| 3/7/2019 | \$119.80 | WALMART GROCERY |
| 3/7/2019 | \$75.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/7/2019 | \$66.95 | AMZN Mktp US MI3MT6W31 |
| 3/7/2019 | \$5.95 | AMZN Mktp US MI1JJ6UZ0 |
| 3/7/2019 | \$6.85 | LOWES #01718 |
| 3/7/2019 | \$222.24 | HOLDER ELECTRIC SUPPLY |
| 3/7/2019 | \$45.00 | GSP AIRPORT PARKING |
| 3/7/2019 | \$33.38 | OFFICE DEPOT #1099 |
| 3/7/2019 | \$6.75 | SUNOCO 0278176300 |
| 3/7/2019 | \$826.34 | MCKINNEY LUMBER & HARDWA |
| 3/7/2019 | \$817.59 | J W VAUGHAN CO INC |
| 3/7/2019 | \$40.03 | NUERA TRANSPORT S CAROLIN |
| 3/7/2019 | \$123.02 | COSTCO WHSE #1005 |
| 3/7/2019 | \$103.07 | WM SUPERCENTER #640 |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$37.88 | Amazon.com MI74X0U40 |
| 3/7/2019 | \$15.67 | WAL-MART #3628 |
| 3/7/2019 | \$891.92 | J W VAUGHAN CO INC |
| 3/7/2019 | \$440.23 | TRANE SUPPLY-115413 |
| 3/7/2019 | \$330.72 | DBC BLICK ART MATERIAL |
| 3/7/2019 | \$95.61 | DEMCO INC |
| 3/7/2019 | \$50.59 | AMZN Mktp US MI3XC2UB0 |
| 3/7/2019 | \$191.09 | AMZN Mktp US MI4DR7YG1 |
| 3/7/2019 | \$239.61 | THE HOME DEPOT #1104 |
| 3/7/2019 | \$83.76 | AMZN Mktp US MI8OP7W41 |
| 3/7/2019 | \$178.69 | PUBLIX 035 |
| 3/7/2019 | (\$36.36) | LOWES #01718 |
| 3/7/2019 | \$582.92 | OFFICE DEPOT #1099 |
| 3/7/2019 | \$1,432.27 | JJ HAINES |
| 3/7/2019 | \$19.95 | AMZN Mktp US MI2FS06L2 |
| 3/7/2019 | \$419.16 | SHERATON |
| 3/7/2019 | \$63.57 | OREILLY AUTO #4569 |
| 3/7/2019 | \$325.09 | SCHOOL HEALTH CORP |
| 3/7/2019 | \$400.00 | BHN GIFTCARDS |
| 3/7/2019 | \$57.97 | AMZN Mktp US MI98LOWE1 |
| 3/7/2019 | \$9,573.30 | EAP CONSULTANTS |
| 3/8/2019 | \$1,145.00 | X-GRAIN/HERO247 |
| 3/8/2019 | \$17.99 | BI-LO GROCERY #5274 |
| 3/8/2019 | \$258.85 | AMZN Mktp US MI34O06D2 |
| 3/8/2019 | \$13.38 | AMZN Mktp US MI41S3D72 |
| 3/8/2019 | \$14.02 | FERGUSON ENT #43 |
| 3/8/2019 | \$49.94 | AMZN MKTP US MI5NH3IA0 AM |
| 3/8/2019 | \$165.21 | PAPA JOHN'S #0545 |
| 3/8/2019 | \$21.60 | LITTLE CAESARS 0101 0018 |
| 3/8/2019 | \$38.40 | WM SUPERCENTER #640 |
| 3/8/2019 | \$10.80 | INTERNATIONAL TRANSACTION |
| 3/8/2019 | \$253.99 | GREENVILLE TURF AND TRACT |
| 3/8/2019 | \$99.89 | LOWES #00667 |
| 3/8/2019 | \$87.90 | JANITORS WHOLESAL |
| 3/8/2019 | \$203.45 | PAYPAL TEXMAC INC |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/8/2019 | \$109.77 | STAPLES DIRECT |
| 3/8/2019 | \$19.86 | CAMPBELL-BROWN INC |
| 3/8/2019 | \$179.63 | BLACK ELECTRICAL SUPPLY I |
| 3/8/2019 | \$20.00 | EXXONMOBIL 45638475 |
| 3/8/2019 | \$585.00 | ISTE CONFERENCE |
| 3/8/2019 | \$301.46 | EARTHDAYSHIRTS |
| 3/8/2019 | \$16.29 | JANITORS WHOLESAL |
| 3/8/2019 | \$24.59 | LOWES #00667 |
| 3/8/2019 | \$26.75 | LIDL #1064 |
| 3/8/2019 | \$160.00 | SC PARK SERVICE |
| 3/8/2019 | \$107.00 | SOUTHWES 5262447934152 |
| 3/8/2019 | \$585.00 | ISTE CONFERENCE |
| 3/8/2019 | \$87.45 | SC DEPT OF EDUCATION |
| 3/8/2019 | \$46.03 | LOWES #01718 |
| 3/8/2019 | \$232.52 | PUBLIX #531 |
| 3/8/2019 | \$23.01 | MUSIC & ARTS 1 C |
| 3/8/2019 | \$575.31 | UNITED REFRIG INC 487 |
| 3/8/2019 | \$664.00 | UPCOUNTRY HISTORY MUSEU |
| 3/8/2019 | \$87.55 | THE HOME DEPOT 1124 |
| 3/8/2019 | \$21.12 | OREILLY AUTO #4569 |
| 3/8/2019 | \$348.99 | PANERA BREAD #600940 |
| 3/8/2019 | \$41.96 | AMZN Mktp US MI9C14DX2 |
| 3/8/2019 | \$37.50 | NCS GED EXAM |
| 3/8/2019 | \$20.00 | HoneyBaked Ham 1654-P2PE |
| 3/8/2019 | \$86.93 | STAPLES DIRECT |
| 3/8/2019 | \$173.14 | IN BENCHMARK USA, INC. |
| 3/8/2019 | \$149.54 | IN HANDS ON TASKS AND ID |
| 3/8/2019 | \$448.00 | UPCOUNTRY HISTORY MUSEU |
| 3/8/2019 | \$250.00 | SQ JOY SET ENTERTA |
| 3/8/2019 | \$10.24 | CLASSIC ACE HARDWARE |
| 3/8/2019 | \$20.60 | IN FGS HARDWARE |
| 3/8/2019 | \$126.00 | HOLDER ELECTRIC SUPPLY |
| 3/8/2019 | \$599.06 | PRESENTATION SYSTEMS SO |
| 3/8/2019 | \$7.52 | WAL-MART #4452 |
| 3/8/2019 | \$119.62 | AAA SUPPLY INC |
| 3/8/2019 | \$327.37 | PLAYSCRIPTS INC |
| 3/8/2019 | \$227.44 | AMZN Mktp US MI20F2YD1 |
| 3/8/2019 | \$1,350.00 | GOOSECHASE.COM |
| 3/8/2019 | \$459.84 | DMI DELL K-12 REL |
| 3/8/2019 | \$25.64 | OFFICE DEPOT #1214 |
| 3/8/2019 | \$1,022.45 | J W VAUGHAN CO INC |
| 3/8/2019 | \$23.61 | WALMART.COM |
| 3/8/2019 | \$25.92 | LOWES #00667 |
| 3/8/2019 | \$41.34 | SPARE TIME GREENVILLE |
| 3/8/2019 | \$1,358.44 | LOWES #01983 |
| 3/8/2019 | \$83.63 | TARGET 00018705 |
| 3/8/2019 | \$9,900.00 | ADVANCE EDUCATION, INC. |
| 3/8/2019 | \$156.74 | LOWES #00667 |
| 3/8/2019 | \$1,143.96 | REMICHEL 239 GREENVILLE |
| 3/8/2019 | \$87.65 | THE NATIONAL BETA CLUB |
| 3/8/2019 | \$16.96 | INGLES MARKETS #73 |
| 3/8/2019 | \$1,038.75 | GREENVILLE WATER SYSTEM |
| 3/8/2019 | \$826.95 | IN ATS SPORTSWEAR LLC |
| 3/8/2019 | \$245.00 | GREENVILLE ZOO |
| 3/8/2019 | \$172.44 | DMI DELL K-12 REL |
| 3/8/2019 | \$345.86 | AMZN Mktp US MI5Q54DL2 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/8/2019 | \$175.79 | JANITORS WHOLESAL |
| 3/8/2019 | \$41.42 | LOWES #00667 |
| 3/8/2019 | \$40.00 | TEACHERSPAYTEACHERS.COM |
| 3/8/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/8/2019 | \$221.36 | HAJOCA TAYLORS 72 |
| 3/8/2019 | \$69.11 | AMZN Mktp US MI0815D62 |
| 3/8/2019 | \$47.65 | WM SUPERCENTER #631 |
| 3/8/2019 | \$63.84 | ADVANCE AUTO PARTS #5440 |
| 3/8/2019 | \$454.50 | SP TOWNSENDS.US |
| 3/8/2019 | \$20.03 | QUALITY FOODS |
| 3/8/2019 | \$57.42 | CAROLINA INTL TRUCKS |
| 3/8/2019 | \$29.13 | DUNKIN #345196 Q35 |
| 3/8/2019 | \$51.98 | PANERA BREAD #601161 |
| 3/8/2019 | \$4.20 | AAA SUPPLY INC |
| 3/8/2019 | \$26.45 | Amazon.com MI7LL5D42 |
| 3/8/2019 | \$156.74 | LOWES #00667 |
| 3/8/2019 | \$158.72 | SHERATON MRTLE BCH CONV |
| 3/8/2019 | \$78.60 | TAXI SVC ORLANDO |
| 3/8/2019 | \$21.47 | JANITORS WHOLESAL |
| 3/8/2019 | \$18.53 | ADVANCE AUTO PARTS #5440 |
| 3/8/2019 | \$145.27 | HOLDER ELECTRIC SUPPLY |
| 3/8/2019 | \$39.18 | LOWES #01718 |
| 3/8/2019 | \$30.91 | LOWES #00667 |
| 3/8/2019 | \$260.82 | CHICK-FIL-A #00726 |
| 3/8/2019 | \$1,326.55 | UNITED REFRIG INC 487 |
| 3/8/2019 | (\$14.83) | STAPLS7214575516001001 |
| 3/8/2019 | \$1,947.13 | GREENVILLE WATER SYSTEM |
| 3/8/2019 | \$157.88 | THE ADAIR GROUP |
| 3/8/2019 | \$62.44 | GOS// GREENVILLE OFFICE S |
| 3/8/2019 | (\$5.30) | ADVANCE AUTO PARTS #5440 |
| 3/8/2019 | \$211.04 | PIZZA HUT #3604 |
| 3/8/2019 | \$249.88 | SP ARBOR SCIENTIFIC |
| 3/8/2019 | \$33.46 | JANITORS WHOLESAL |
| 3/8/2019 | \$76.96 | LITTLE CAESARS 0101 0005 |
| 3/8/2019 | \$11.98 | INGLES MARKETS #73 |
| 3/8/2019 | \$59.27 | GREENVILLE WATER SYSTEM |
| 3/8/2019 | \$4.23 | BATTERIES PLUS - #0227 |
| 3/8/2019 | \$1,194.02 | ROYALE PARC SUITES ORLAN |
| 3/8/2019 | \$478.12 | UNITED REFRIG INC 487 |
| 3/8/2019 | \$33.47 | LOWES #00667 |
| 3/8/2019 | \$37.50 | NCS GED EXAM |
| 3/8/2019 | \$159.64 | HERITAGE FOOD SERVICE GRO |
| 3/8/2019 | \$120.40 | MUSIC IS ELEMENTARY |
| 3/8/2019 | \$3.50 | JOLLY FARMER PRODUCTS US |
| 3/8/2019 | \$101.80 | JASON'S DELI GSC # |
| 3/8/2019 | \$64.95 | AMZN Mktp US MI20W1YJ1 |
| 3/8/2019 | \$34.15 | ADVANCE AUTO PARTS #5440 |
| 3/8/2019 | \$257.05 | COOK AND BOARDMAN |
| 3/8/2019 | \$66.77 | LOWES #01718 |
| 3/8/2019 | \$11.34 | HAJOCA TAYLORS 72 |
| 3/8/2019 | \$4,638.92 | EMBASSY SUITES N CHRLS |
| 3/8/2019 | \$150.81 | MIDTOWN DELI |
| 3/8/2019 | \$6.11 | J W VAUGHAN CO INC |
| 3/8/2019 | \$119.62 | AAA SUPPLY INC |
| 3/8/2019 | \$68.79 | LEGO EDUCATION |
| 3/8/2019 | \$1,294.22 | DBC BLICK ART MATERIAL |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/8/2019 | \$460.90 | KING ASPHALT INC |
| 3/8/2019 | \$58.61 | SHERWIN WILLIAMS 702628 |
| 3/8/2019 | \$36.95 | PUBLIX #602 |
| 3/8/2019 | \$4.20 | LOWES #00667 |
| 3/8/2019 | \$47.25 | TEACHERSPAYTEACHERS.COM |
| 3/8/2019 | \$730.44 | HYATT REGENCY ATLANTA |
| 3/8/2019 | \$186.08 | PUBLIX #1012 |
| 3/8/2019 | \$18.06 | WAL-MART #2265 |
| 3/8/2019 | \$128.35 | CHICK-FIL-A #01076 |
| 3/8/2019 | \$157.23 | THE NATIONAL BETA CLUB |
| 3/8/2019 | \$75.00 | NCS GED EXAM |
| 3/8/2019 | \$38.72 | STAPLES 00105536 |
| 3/8/2019 | \$92.90 | SQ JR PIZZA CITY LLC |
| 3/8/2019 | \$210.98 | Amazon.com MI2F08D02 |
| 3/8/2019 | \$525.68 | LANDSCAPERS SUPPLY OF GR |
| 3/8/2019 | \$149.00 | DAKTRONICS INC |
| 3/8/2019 | \$35.96 | AMZN Mktp US MI2F17DT2 |
| 3/8/2019 | \$21.62 | DISCOVERY PLACE |
| 3/8/2019 | \$1,500.00 | OJS DINER--GREENVILLE |
| 3/8/2019 | \$51.99 | J W PEPPER AND SON INC |
| 3/8/2019 | \$184.54 | TOTAL MAINTENANCE SOLUTIO |
| 3/8/2019 | \$134.60 | BLACK ELECTRICAL SUPPLY I |
| 3/8/2019 | \$7.81 | GREENVILLE TURF AND TRACT |
| 3/8/2019 | \$585.00 | ISTE CONFERENCE |
| 3/8/2019 | \$300.00 | ZELLO INC |
| 3/8/2019 | \$17.17 | OFFICE DEPOT #1214 |
| 3/8/2019 | \$22.04 | JOYCE EQUIPMENT CO |
| 3/8/2019 | \$187.74 | J W PEPPER AND SON INC |
| 3/8/2019 | \$12.88 | UNITED REFRIG INC 497 |
| 3/8/2019 | \$23.15 | THE HOME DEPOT #1124 |
| 3/8/2019 | \$2.11 | BATTERIES PLUS - #0692 |
| 3/8/2019 | \$525.00 | JOSTENS CONN 5377 |
| 3/8/2019 | \$67.90 | AMZN Mktp US MI3831DH2 |
| 3/8/2019 | \$55.36 | AMZN MKTP US MI0FM4DZ2 AM |
| 3/8/2019 | \$191.74 | CAROLINA BIOLOGIC SUPPLY |
| 3/8/2019 | \$159.72 | REMICHEL 239 GREENVILLE |
| 3/8/2019 | \$200.00 | GREENVILLE ZOO |
| 3/8/2019 | (\$3.83) | DBC BLICK ART MATERIAL |
| 3/8/2019 | \$65.37 | HAJOCA TAYLORS 72 |
| 3/8/2019 | \$6.68 | AAA LOCKSMITH & ALARM COM |
| 3/8/2019 | \$187.62 | SEPHORA 762 |
| 3/8/2019 | \$585.00 | ISTE CONFERENCE |
| 3/8/2019 | \$150.80 | AAA SUPPLY INC |
| 3/8/2019 | \$148.40 | SP PEDOMETERSUSA |
| 3/8/2019 | (\$37.50) | NCS GED EXAM |
| 3/8/2019 | \$40.24 | TARGET.COM |
| 3/8/2019 | \$9.96 | WAL-MART #4452 |
| 3/8/2019 | \$45.78 | STEVE WEISS MUSIC INC |
| 3/8/2019 | \$74.60 | WAL-MART #5487 |
| 3/8/2019 | \$231.53 | COLORADO ADVENTURE HOSTE |
| 3/8/2019 | \$106.00 | SUPER DUPER PUBLICATIONS |
| 3/8/2019 | \$45.09 | WAL-MART #2328 |
| 3/8/2019 | \$20.67 | STAPLES DIRECT |
| 3/8/2019 | \$112.50 | NCS GED EXAM |
| 3/8/2019 | \$583.00 | SHEALY ELECTRICAL WHOLESA |
| 3/8/2019 | \$269.35 | OREILLY AUTO #4569 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/8/2019 | \$59.50 | COSTCO WHSE #1005 |
| 3/8/2019 | \$1,686.88 | EMBASSY SUITES N CHRLS |
| 3/8/2019 | \$525.00 | X-GRAIN/HERO247 |
| 3/8/2019 | \$789.70 | CROWN TROPHY |
| 3/8/2019 | \$395.33 | BOJANGLES 944 01009448 |
| 3/8/2019 | \$32.76 | MCMASTER-CARR |
| 3/8/2019 | \$21.62 | DISCOVERY PLACE |
| 3/8/2019 | \$278.32 | MCMASTER-CARR |
| 3/8/2019 | \$156.99 | HEATTRANSFERVINYL4U |
| 3/8/2019 | \$202.25 | SHERWIN WILLIAMS 702145 |
| 3/8/2019 | \$28.46 | CRESCENT SUPPLY COMP INC |
| 3/8/2019 | \$40.15 | THE HOME DEPOT #1104 |
| 3/8/2019 | \$31.96 | AMZN Mktp US MI80W1YL1 |
| 3/8/2019 | \$126.00 | BORDERLANDS COMICS & GAM |
| 3/8/2019 | \$75.00 | NCS GED EXAM |
| 3/8/2019 | \$12.71 | Amazon.com MI7SR8IO0 |
| 3/8/2019 | \$57.03 | PUBLIX #602 |
| 3/8/2019 | \$36.55 | MCMASTER-CARR |
| 3/8/2019 | \$621.52 | PALMETTO TWIST BOILING SP |
| 3/8/2019 | \$675.00 | US SPACE AND ROCKET CENTE |
| 3/8/2019 | \$730.44 | HYATT REGENCY ATLANTA |
| 3/8/2019 | \$12.83 | DBC BLICK ART MATERIAL |
| 3/8/2019 | \$508.80 | HOLDER ELECTRIC SUPPLY |
| 3/8/2019 | \$37.50 | NCS GED EXAM |
| 3/8/2019 | \$37.50 | NCS GED EXAM |
| 3/8/2019 | \$211.18 | WALMART.COM 8009666546 |
| 3/8/2019 | \$27.15 | WM SUPERCENTER #641 |
| 3/8/2019 | \$61.00 | BON SECOURS ARNA CAT 7988 |
| 3/8/2019 | \$20.86 | THE HOME DEPOT #1127 |
| 3/8/2019 | \$46.72 | GRAINGER |
| 3/8/2019 | \$209.00 | ETSY.COM |
| 3/8/2019 | \$77.00 | DEXON COMPUTER INC. |
| 3/8/2019 | \$103.24 | JOANN STORES #2314 |
| 3/8/2019 | \$6.59 | HOLDER ELECTRIC SUPPLY |
| 3/8/2019 | \$76.70 | TARGET.COM |
| 3/8/2019 | \$36.80 | HOLDER ELECTRIC SUPPLY |
| 3/8/2019 | \$106.53 | 3BHMA BUDGET RAC BIRMING |
| 3/8/2019 | \$56.29 | GREENVILLE TURF AND TRACT |
| 3/8/2019 | \$58.75 | TOTAL MAINTENANCE SOLUTIO |
| 3/11/2019 | \$59.95 | AMZN Mktp US MW36Z4O21 |
| 3/11/2019 | \$12,350.00 | SC AQUARIUM |
| 3/11/2019 | \$52.64 | AMZN Mktp US MI9YA1YL0 |
| 3/11/2019 | \$23.97 | LOWES #00528 |
| 3/11/2019 | (\$6.55) | SHERATON MRTLE BCH CONV |
| 3/11/2019 | \$8.99 | AMZN Mktp US MI1B142G2 |
| 3/11/2019 | \$17.30 | JOHNSTONE SUPPLY |
| 3/11/2019 | \$105.95 | WALMART.COM 8009666546 |
| 3/11/2019 | \$205.78 | PECKNEL MUSIC COMPANY |
| 3/11/2019 | \$117.49 | SILMAR ELECTRONICS |
| 3/11/2019 | \$21.60 | LITTLE CAESARS 0101 0020 |
| 3/11/2019 | \$21.20 | CROWN TROPHY |
| 3/11/2019 | \$31.79 | BI-LO GROCERY #5704 |
| 3/11/2019 | \$188.34 | SAMSClub #4901 |
| 3/11/2019 | \$18.70 | AMZN Mktp US MI2ML5SJ2 |
| 3/11/2019 | \$2,108.50 | EMBASSY SUITES N CHRLS |
| 3/11/2019 | \$594.55 | TRANE SUPPLY-115413 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$65.21 | EXXONMOBIL 48180848 |
| 3/11/2019 | \$23.02 | ALDI 76092 |
| 3/11/2019 | \$31.77 | PUBLIX #1012 |
| 3/11/2019 | \$92.38 | LANDSCAPERS SUPPLY OF GR |
| 3/11/2019 | \$585.50 | AMERICAN AIR0012341363860 |
| 3/11/2019 | \$169.36 | BUFFALO WILD WINGS 0372 |
| 3/11/2019 | \$42.36 | LOWES #01983 |
| 3/11/2019 | \$40.88 | WP LAW GREENVILLE |
| 3/11/2019 | \$11.53 | ALDI 76077 |
| 3/11/2019 | \$942.93 | GREENVILLE WATER SYSTEM |
| 3/11/2019 | \$306.31 | INCUBATOR WAREHOUSE INC |
| 3/11/2019 | \$43.88 | SAMS CLUB #4901 |
| 3/11/2019 | \$17.55 | WAL-MART #0640 |
| 3/11/2019 | \$144.16 | RED GINGER JAP STEAKHOUS |
| 3/11/2019 | \$238.26 | COMFORT SUITES WEST OF |
| 3/11/2019 | \$20.70 | PUBLIX 035 |
| 3/11/2019 | \$94.90 | AMZN Mktp US MI20C42N2 |
| 3/11/2019 | \$31.23 | SUBWAY 03265089 |
| 3/11/2019 | \$905.32 | SHIFFLER EQUIPMENT |
| 3/11/2019 | \$212.44 | FAIRFEILD INN & SUITES |
| 3/11/2019 | \$308.58 | TOWNEPLACE SUITES |
| 3/11/2019 | \$43.04 | PUBLIX #1012 |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$77.50 | WM SUPERCENTER #4145 |
| 3/11/2019 | \$70.73 | HOLDER ELECTRIC SUPPLY |
| 3/11/2019 | \$620.00 | COAST BAR |
| 3/11/2019 | \$711.75 | BOUND TO STAY BOUND BOOKS |
| 3/11/2019 | \$100.00 | SAMS MEMBERSHIP |
| 3/11/2019 | \$244.18 | SAMSCLUB.COM |
| 3/11/2019 | \$173.09 | BLACK ELECTRICAL SUPPLY I |
| 3/11/2019 | \$261.06 | COMFORT SUITES WEST OF |
| 3/11/2019 | \$62.97 | HOBBY LOBBY #0318 |
| 3/11/2019 | \$105.99 | EB 2019 TRANSFORMSC S |
| 3/11/2019 | \$115.05 | HOMEDEPOT.COM |
| 3/11/2019 | \$131.78 | PLANK ROAD PUBLISHING IN |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$109.13 | WALMART.COM |
| 3/11/2019 | \$226.80 | HOLIDAY INN EXPRESS & SU |
| 3/11/2019 | \$158.36 | HAMPTON INN TUSCALOOSA |
| 3/11/2019 | \$287.57 | FOLLETT SCHOOL SOLUTIONS |
| 3/11/2019 | \$400.00 | WELDING SHOP |
| 3/11/2019 | \$50.00 | TLF EXPRESSIONS UNLIMITED |
| 3/11/2019 | \$148.38 | DOBSON TRUE VALUE HDWE |
| 3/11/2019 | \$58.64 | AMZN MKTP US MW5EZ7OM1 AM |
| 3/11/2019 | \$2,291.04 | COUNTRY INN & SUITES |
| 3/11/2019 | \$103.17 | WM SUPERCENTER #5487 |
| 3/11/2019 | \$100.00 | THE HOME DEPOT 1119 |
| 3/11/2019 | \$19.70 | USPS PO 4556800662 |
| 3/11/2019 | \$46.61 | HOBBY-LOBBY #769 |
| 3/11/2019 | \$388.50 | SOUTHWES 5262448405868 |
| 3/11/2019 | \$38.84 | KRISPY KREME DOUGH |
| 3/11/2019 | \$1,216.10 | AMZN Mktp US MW0P42O11 |
| 3/11/2019 | \$53.53 | REI GREENWOODHEINEMANN |
| 3/11/2019 | \$128.15 | WAL-MART #2265 |
| 3/11/2019 | \$109.74 | WAL-MART #3192 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$42.27 | PARTY CITY 1053 |
| 3/11/2019 | \$13.27 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$5.97 | Amazon.com MI4N82YQ0 |
| 3/11/2019 | \$190.08 | WM SUPERCENTER #4583 |
| 3/11/2019 | \$38.93 | WHALEY FOODSERVICE |
| 3/11/2019 | \$22.98 | AMZN Mktp US MI9HS1Y90 |
| 3/11/2019 | \$41.53 | GOODWILL #25 |
| 3/11/2019 | \$7.93 | THE HOME DEPOT #1126 |
| 3/11/2019 | \$17.99 | AMZN Mktp US MI6ZX3YN0 |
| 3/11/2019 | \$247.45 | SILMAR ELECTRONICS |
| 3/11/2019 | \$180.12 | CHICK-FIL-A #01309 |
| 3/11/2019 | \$90.23 | Amazon.com MI65Z32K2 |
| 3/11/2019 | \$178.59 | CAROLINA BIOLOGIC SUPPLY |
| 3/11/2019 | \$13.49 | BEDFORD FALLS BOOK FAIRS |
| 3/11/2019 | \$1,367.40 | GTM SPORTSWEAR |
| 3/11/2019 | \$49.76 | Really Good |
| 3/11/2019 | \$319.50 | HILTON COLUMBIA CENTER |
| 3/11/2019 | \$77.32 | RAYMOND GEDDES |
| 3/11/2019 | \$51.69 | ALL ABOUT FABRICS |
| 3/11/2019 | \$10.41 | WAL-MART #2687 |
| 3/11/2019 | \$604.15 | TOWNEPLACE SUITES |
| 3/11/2019 | \$1,015.99 | GRAPHIC COW COMPANY |
| 3/11/2019 | \$23.69 | TOTAL MAINTENANCE SOLUTIO |
| 3/11/2019 | \$29.31 | THE HOME DEPOT #1126 |
| 3/11/2019 | \$182.40 | HILTON COLUMBIA CENTER |
| 3/11/2019 | \$42.38 | WALMART.COM |
| 3/11/2019 | \$322.66 | SAMSClub #8278 |
| 3/11/2019 | \$39.63 | STAPLS7214576714000001 |
| 3/11/2019 | \$39.90 | AMZN Mktp US MI9M23WM0 |
| 3/11/2019 | \$16.02 | LOWES #01718 |
| 3/11/2019 | \$60.00 | FACEBK R7EAQKJRS2 |
| 3/11/2019 | \$91.62 | LITTLEJOHN PORTABLE TOIL |
| 3/11/2019 | \$22.24 | TARGET.COM |
| 3/11/2019 | \$13.21 | AMZN Mktp US MW7SX0OS1 |
| 3/11/2019 | \$30.62 | COOK OUT GREER 179 |
| 3/11/2019 | \$240.00 | SUBSTATION II OF MAU |
| 3/11/2019 | \$356.02 | HONEYBAKED HAM #0902 |
| 3/11/2019 | \$226.48 | PAPA JOHN'S #3748 |
| 3/11/2019 | \$114.79 | CHICK-FIL-A #00726 |
| 3/11/2019 | \$48.86 | KFC E320067 |
| 3/11/2019 | \$211.99 | STAPLS7214781998000002 |
| 3/11/2019 | \$29.00 | AMZN Mktp US MW9CV1O11 |
| 3/11/2019 | \$100.56 | SALLY BEAUTY #2414 |
| 3/11/2019 | \$69.39 | LOWES #00528 |
| 3/11/2019 | \$47.87 | AMZN Mktp US MW25444W1 |
| 3/11/2019 | \$71.38 | CREGGER COMPANY 2 |
| 3/11/2019 | \$17.44 | Amazon.com MI6UP4272 |
| 3/11/2019 | \$165.36 | DICKS CLOTHING&SPORTING |
| 3/11/2019 | \$32.64 | WAL-MART #1244 |
| 3/11/2019 | \$152.32 | CHICK-FIL-A #01076 |
| 3/11/2019 | \$158.36 | HAMPTON INN TUSCALOOSA |
| 3/11/2019 | \$26.00 | MIRACLE HILL - TR |
| 3/11/2019 | \$35.30 | LOWES #01983 |
| 3/11/2019 | \$205.44 | Dollar Tree, Inc. |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$126.09 | BOJANGLES 201601020163 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$311.50 | DELTA AIR 0062361432302 |
| 3/11/2019 | \$129.40 | TRACTOR-SUPPLY-CO #0474 |
| 3/11/2019 | \$1,087.68 | FIND GREAT PEOPLE, LLC |
| 3/11/2019 | \$491.84 | QUILL CORPORATION |
| 3/11/2019 | \$19.94 | AMZN Mktp US MW7UK3O41 |
| 3/11/2019 | \$73.15 | COSTCO WHSE #1005 |
| 3/11/2019 | \$49.08 | AMZN Mktp US MI3SM4252 |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$850.02 | FIRST FOR INSPIRATION & R |
| 3/11/2019 | \$33.12 | AMZN Mktp US MI8I06SG2 |
| 3/11/2019 | \$1,561.38 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$4.22 | QUALITY FOODS |
| 3/11/2019 | \$193.10 | SUBWAY 00125898 |
| 3/11/2019 | \$58.50 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$1,503.49 | FOLLETT SCHOOL SOLUTIONS |
| 3/11/2019 | \$30.45 | CHICK-FIL-A #00874 |
| 3/11/2019 | \$68.87 | ICING #8595 |
| 3/11/2019 | \$177.02 | DOLLAR TREE |
| 3/11/2019 | (\$28.98) | THE HOME DEPOT #1119 |
| 3/11/2019 | \$781.04 | HOLDER ELECTRIC SUPPLY |
| 3/11/2019 | \$75.15 | SCHOLASTIC BOOK FAIRS R4 |
| 3/11/2019 | \$65.44 | AMZN Mktp US MI6PJ0WK0 |
| 3/11/2019 | \$438.84 | CAMCOR, INC. |
| 3/11/2019 | \$32.61 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | (\$0.08) | EMBASSY SUITES N CHRLS |
| 3/11/2019 | \$77.40 | STAPLS7214814768000001 |
| 3/11/2019 | \$25.99 | AMZN Mktp US MI0HG2IP0 |
| 3/11/2019 | \$8.22 | SAMSClub.COM |
| 3/11/2019 | \$241.98 | RESIDENCE INN |
| 3/11/2019 | \$415.80 | GREENVILLE COUNTY SCHOOLS |
| 3/11/2019 | \$262.88 | SILMAR ELECTRONICS |
| 3/11/2019 | \$210.93 | SMITH TURF & IRRIGATION - |
| 3/11/2019 | \$35.00 | BON SECOURS ARNA CAT 7988 |
| 3/11/2019 | \$226.80 | HOLIDAY INN EXPRESS & SU |
| 3/11/2019 | \$68.90 | ACADEMY SPORTS #219 |
| 3/11/2019 | \$35.47 | Amazon.com MW7CG14D1 |
| 3/11/2019 | \$176.70 | HAMPTON INN COLUMBIA DOWN |
| 3/11/2019 | \$70.23 | DUNKIN #344963 Q35 |
| 3/11/2019 | \$21.32 | WM SUPERCENTER #3192 |
| 3/11/2019 | \$55.62 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$87.00 | DEXON COMPUTER INC. |
| 3/11/2019 | \$57.02 | SAMSClub.COM |
| 3/11/2019 | \$311.50 | DELTA AIR 0062361432303 |
| 3/11/2019 | \$59.87 | WALGREENS #7572 |
| 3/11/2019 | \$52.48 | SAMS CLUB #4901 |
| 3/11/2019 | \$270.72 | CAKLE HATCHERY |
| 3/11/2019 | \$180.10 | Jones School Supply Co., |
| 3/11/2019 | \$182.40 | HILTON COLUMBIA CENTER |
| 3/11/2019 | \$65.90 | TLF EXPRESSIONS UNLIMITED |
| 3/11/2019 | \$75.00 | AMZN Mktp US MW53B5OS1 |
| 3/11/2019 | \$62.76 | THE HOME DEPOT #1104 |
| 3/11/2019 | (\$17.45) | SHERATON MRTLE BCH CONV |
| 3/11/2019 | \$114.13 | BITEPRO LIMITED |
| 3/11/2019 | \$26.90 | SHELL OIL 12360855006 |
| 3/11/2019 | \$24.92 | WAL-MART #2687 |
| 3/11/2019 | \$952.08 | THE HOME DEPOT #1119 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$425.00 | NIAAA |
| 3/11/2019 | \$10.64 | WAL-MART #4145 |
| 3/11/2019 | \$32.21 | WAL-MART #0640 |
| 3/11/2019 | \$149.27 | ALL ABOUT FABRICS |
| 3/11/2019 | \$14.71 | HOBBY LOBBY #0318 |
| 3/11/2019 | \$165.64 | DOLLAR TREE |
| 3/11/2019 | \$243.06 | CAROLINA BIOLOGIC SUPPLY |
| 3/11/2019 | \$284.03 | SHERWIN WILLIAMS 702735 |
| 3/11/2019 | \$33.97 | COSTCO WHSE #1005 |
| 3/11/2019 | \$156.21 | TRUCOLOR |
| 3/11/2019 | \$45.75 | Amazon.com MI7HV3SV2 |
| 3/11/2019 | \$65.27 | AMZN Mktp US MI7G21282 |
| 3/11/2019 | \$170.36 | SAMSClub #8278 |
| 3/11/2019 | \$40.23 | U-HAUL MOVING & STORAGE A |
| 3/11/2019 | \$42.02 | WM SUPERCENTER #640 |
| 3/11/2019 | \$51.00 | Amazon.com MI74V7R00 |
| 3/11/2019 | \$911.25 | CHICK-FIL-A #00726 |
| 3/11/2019 | \$57.83 | STAPLES 00108688 |
| 3/11/2019 | \$117.43 | STAPLES DIRECT |
| 3/11/2019 | \$41.31 | OREILLY AUTO #4569 |
| 3/11/2019 | \$101.37 | DBC BLICK ART MATERIAL |
| 3/11/2019 | \$212.40 | FOLLETT SCHOOL SOLUTIONS |
| 3/11/2019 | \$52.65 | WAL-MART #4583 |
| 3/11/2019 | \$1,392.50 | THE PEACE CENTER |
| 3/11/2019 | \$226.80 | HOLIDAY INN EXPRESS & SU |
| 3/11/2019 | \$353.40 | HAMPTON INN COLUMBIA DOWN |
| 3/11/2019 | \$90.99 | JASON'S DELI GSC # |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$135.00 | LITTLE CAESARS 0101 0011 |
| 3/11/2019 | \$18.47 | DBC BLICK ART MATERIAL |
| 3/11/2019 | \$84.78 | AT HOME STORE 018 |
| 3/11/2019 | \$1,333.48 | DMI DELL K-12 REL |
| 3/11/2019 | \$308.58 | TOWNEPLACE SUITES |
| 3/11/2019 | \$593.28 | ROBBINS TIRE SERVICE INC |
| 3/11/2019 | \$570.12 | LOWES #01983 |
| 3/11/2019 | \$23.52 | STAPLES DIRECT |
| 3/11/2019 | \$3.54 | ALDI 76041 |
| 3/11/2019 | \$36.62 | Amazon.com MW1VO4OM1 |
| 3/11/2019 | \$120.99 | COUNTRY INN AND SUITES |
| 3/11/2019 | \$91.14 | AMZN Mktp US MI3SX42W2 |
| 3/11/2019 | \$92.42 | AMZN Mktp US MW8SE9OF1 |
| 3/11/2019 | \$126.73 | CAMPBELL-BROWN INC |
| 3/11/2019 | \$70.38 | AMZN Mktp US MI2T272G2 |
| 3/11/2019 | \$912.79 | BOUND TO STAY BOUND BOOKS |
| 3/11/2019 | \$75.30 | J W VAUGHAN CO INC |
| 3/11/2019 | (\$176.65) | EMBASSY SUITES N CHRLS |
| 3/11/2019 | \$248.04 | UNITED REFRIG INC 487 |
| 3/11/2019 | \$389.27 | LOWES #01718 |
| 3/11/2019 | \$329.52 | WPy Thirst Project |
| 3/11/2019 | \$200.00 | TEACHPAGE.COM |
| 3/11/2019 | \$208.82 | CROWN TROPHY |
| 3/11/2019 | \$53.20 | PPG PAINTS 9388 |
| 3/11/2019 | \$25.76 | AMZN Mktp US MI1FZ9KQ2 |
| 3/11/2019 | \$67.00 | SILMAR ELECTRONICS |
| 3/11/2019 | \$67.00 | SILMAR ELECTRONICS |
| 3/11/2019 | \$155.00 | PAYPAL SOUTH CAROLI |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$50.90 | BI-LO GROCERY #5704 |
| 3/11/2019 | \$25.00 | SWA EARLYBRD5269832740641 |
| 3/11/2019 | \$377.00 | SWANK MOTION PICTURES IN |
| 3/11/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/11/2019 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 3/11/2019 | \$183.27 | SHEALY ELECTRICAL WHOLESA |
| 3/11/2019 | \$1,802.04 | GREER CPW 1 |
| 3/11/2019 | \$56.81 | UNITED REFRIG INC 487 |
| 3/11/2019 | \$92.44 | BELLACINOS PIZZA AND |
| 3/11/2019 | \$215.46 | COMFORT SUITES WEST OF |
| 3/11/2019 | \$101.76 | TLF EXPRESSIONS UNLIMITED |
| 3/11/2019 | \$317.57 | GREENVILLE OFFICE SU |
| 3/11/2019 | \$10.89 | INGLES MARKETS #206 |
| 3/11/2019 | \$64.35 | SAMS CLUB #8278 |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$60.50 | DOTTIE'S FLOWERS & GIFTS |
| 3/11/2019 | \$40.00 | BARNES & NOBLE #2558 |
| 3/11/2019 | \$50.18 | WHOLEFDS WDF 10224 |
| 3/11/2019 | \$88.16 | AMZN Mktp US MI2KU52Z2 |
| 3/11/2019 | (\$38.11) | JOANN STORES #2314 |
| 3/11/2019 | \$50.15 | EXXONMOBIL 42302158 |
| 3/11/2019 | \$32.48 | LOWES #00528 |
| 3/11/2019 | \$51.59 | THE HOME DEPOT #1126 |
| 3/11/2019 | \$190.00 | SQ SALMOND LIBRARY |
| 3/11/2019 | \$192.66 | COMFORT SUITES WEST OF |
| 3/11/2019 | \$389.00 | ASCA 2019 ASCA ANNUAL C |
| 3/11/2019 | \$29.37 | BI-LO GROCERY #5653 |
| 3/11/2019 | \$18.96 | EASTERN INDUSTRIAL SUPPLI |
| 3/11/2019 | \$529.16 | GREER CPW 1 |
| 3/11/2019 | \$14.14 | LOWES #01718 |
| 3/11/2019 | \$889.91 | ROBBINS TIRE SERVICE INC |
| 3/11/2019 | \$7,584.07 | INTER-STATE STUDIO & PUBL |
| 3/11/2019 | \$212.44 | FAIRFEILD INN & SUITES |
| 3/11/2019 | \$308.58 | TOWNEPLACE SUITES |
| 3/11/2019 | \$182.40 | HILTON COLUMBIA CENTER |
| 3/11/2019 | \$1,543.14 | FIND GREAT PEOPLE, LLC |
| 3/11/2019 | \$110.48 | AMZN Mktp US MI2MN6R70 |
| 3/11/2019 | \$234.90 | SAMS CLUB #8278 |
| 3/11/2019 | \$609.98 | GST SOLUTION, INC. |
| 3/11/2019 | \$120.99 | COUNTRY INN AND SUITES |
| 3/11/2019 | \$69.95 | POS SUPPLY SOLUTIONS |
| 3/11/2019 | \$89.04 | MICHAELS STORES 6001 |
| 3/11/2019 | \$55.81 | CHICK-FIL-A #00726 |
| 3/11/2019 | \$78.59 | PUBLIX #530 |
| 3/11/2019 | \$291.60 | CHICK-FIL-A #03967 |
| 3/11/2019 | (\$6.54) | SHERATON MRTLE BCH CONV |
| 3/11/2019 | \$10.06 | AMZN Mktp US MW4EE5CA1 |
| 3/11/2019 | \$270.00 | SOUTH CAROLINA ATHLETIC A |
| 3/11/2019 | \$119.32 | HOBBY LOBBY #328 |
| 3/11/2019 | \$0.91 | INTERNATIONAL TRANSACTION |
| 3/11/2019 | \$1,145.52 | COMFORT SUITES |
| 3/11/2019 | \$180.36 | HOLIDAY INN EXPRESS & SU |
| 3/11/2019 | \$315.90 | CHICK-FIL-A #01309 |
| 3/11/2019 | \$424.00 | MUSICAL INNOVATIONS |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$35.61 | KRISPY KREME DOUGH |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$136.87 | JOHNSTONE SUPPLY |
| 3/11/2019 | \$60.39 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$15.87 | THE HOME DEPOT #1124 |
| 3/11/2019 | \$25.60 | WAL-MART #4452 |
| 3/11/2019 | \$105.95 | WALMART.COM |
| 3/11/2019 | \$18.96 | ALDI 76093 |
| 3/11/2019 | \$186.50 | BEDFORD FALLS BOOK FAIRS |
| 3/11/2019 | \$37.33 | WAL-MART #4452 |
| 3/11/2019 | \$29.48 | THE HOME DEPOT #1104 |
| 3/11/2019 | \$16.14 | Amazon.com MI10L0S12 |
| 3/11/2019 | \$38.15 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$20.00 | CUAPSI 2014 |
| 3/11/2019 | \$86.42 | STAPLES 00118000 |
| 3/11/2019 | \$2.98 | AMZN Mktp US MI6UV22Y2 |
| 3/11/2019 | \$7.50 | AMZN Mktp US MW7BV4OS1 |
| 3/11/2019 | \$584.01 | CAMCOR, INC. |
| 3/11/2019 | \$19.51 | WM SUPERCENTER #640 |
| 3/11/2019 | \$384.50 | TRANE SUPPLY-115413 |
| 3/11/2019 | \$147.00 | DRONE LAUNCH AC |
| 3/11/2019 | \$1,411.25 | FOLLETT SCHOOL SOLUTIONS |
| 3/11/2019 | \$604.14 | TOWNEPLACE SUITES |
| 3/11/2019 | \$69.88 | FOLLETT SCHOOL SOLUTIONS |
| 3/11/2019 | \$289.94 | SHERATON MRTLE BCH CONV |
| 3/11/2019 | \$9.91 | HOLDER ELECTRIC SUPPLY |
| 3/11/2019 | \$73.12 | SAMSCLUB #8278 |
| 3/11/2019 | \$1,239.34 | STU STUMPS |
| 3/11/2019 | \$234.45 | Amazon.com MI6KS2SQ2 |
| 3/11/2019 | \$79.98 | AMZN Mktp US MI8XV5SZ2 |
| 3/11/2019 | \$24.84 | Mead Direct Response, Inc |
| 3/11/2019 | \$155.00 | IN FREDDIE THE FROG, LLC |
| 3/11/2019 | \$106.69 | DOMINO'S 4110 |
| 3/11/2019 | \$60.42 | REI GREENWOODHEINEMANN |
| 3/11/2019 | \$56.96 | SUBWAY 00125898 |
| 3/11/2019 | \$89.14 | BEDFORD FALLS BOOK FAIRS |
| 3/11/2019 | \$10.72 | MICHAELS STORES 6001 |
| 3/11/2019 | \$14.00 | J W PEPPER AND SON INC |
| 3/11/2019 | \$119.40 | WALMART.COM 8009666546 |
| 3/11/2019 | \$44.37 | Amazon.com MI49632U2 |
| 3/11/2019 | \$316.38 | SAMSCLUB #8278 |
| 3/11/2019 | \$90.00 | MINT MUSEUM OF ART |
| 3/11/2019 | \$277.93 | WAL-MART #5487 |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$27.52 | PAPA JOHN'S #0545 |
| 3/11/2019 | \$139.42 | SHEALY ELECTRICAL WHOLESA |
| 3/11/2019 | \$123.12 | SUBWAY 03021284 |
| 3/11/2019 | \$699.60 | ROGUE FITNESS |
| 3/11/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/11/2019 | \$16.17 | GCI GUITARCENTER.COM |
| 3/11/2019 | \$49.60 | BC CANNON |
| 3/11/2019 | \$33.26 | TRANE SUPPLY-115413 |
| 3/11/2019 | \$88.93 | ZORO TOOLS INC |
| 3/11/2019 | \$89.00 | ASSOC SUPERV AND CURR |
| 3/11/2019 | \$25.68 | PANERA BREAD #600911 |
| 3/11/2019 | \$86.60 | WAL-MART #1244 |
| 3/11/2019 | \$104.88 | Amazon.com MW3JU3OP1 |
| 3/11/2019 | \$104.94 | LOWES #00907 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$17.12 | BEE WELL HONEY BEE SUPPLY |
| 3/11/2019 | \$31.73 | THE HOME DEPOT #1126 |
| 3/11/2019 | \$26.25 | CALIFORNIA DREAMING CHAR |
| 3/11/2019 | \$644.90 | HOMEDEPOT.COM |
| 3/11/2019 | \$59.64 | AMZN Mktp US MI1K82WA0 |
| 3/11/2019 | \$104.29 | DEMCO |
| 3/11/2019 | \$93.73 | WM SUPERCENTER #2687 |
| 3/11/2019 | \$51.41 | SAMSClub #8278 |
| 3/11/2019 | \$312.01 | HERITAGE FOOD SERVICE GRO |
| 3/11/2019 | \$212.44 | FAIRFEILD INN & SUITES |
| 3/11/2019 | \$405.00 | SC AQUARIUM |
| 3/11/2019 | \$399.84 | HILTON HOTELS MYRTLE |
| 3/11/2019 | \$25.00 | SWA EARLYBRD5269832740642 |
| 3/11/2019 | \$1,303.11 | PIONEER REVERE 8008771500 |
| 3/11/2019 | \$594.55 | TRANE SUPPLY-115413 |
| 3/11/2019 | \$166.42 | AAA SUPPLY INC |
| 3/11/2019 | \$72.00 | AMZN Mktp US MW1JD0OF1 |
| 3/11/2019 | \$56.57 | WAL-MART #4583 |
| 3/11/2019 | \$29.46 | DUNKIN #346538 Q35 |
| 3/11/2019 | \$17.52 | SPINX #201 |
| 3/11/2019 | \$1,344.12 | GREENVILLE WATER SYSTEM |
| 3/11/2019 | \$27.72 | WAL-MART #0640 |
| 3/11/2019 | \$172.93 | GOLDEN CORRAL 2599 |
| 3/11/2019 | \$60.00 | SQ PREMIERE COLLEC |
| 3/11/2019 | \$507.93 | STEVE WEISS MUSIC INC |
| 3/11/2019 | \$13.17 | AMZN Mktp US MI2VF6RS0 |
| 3/11/2019 | \$207.82 | TRANE SUPPLY-115413 |
| 3/11/2019 | \$6.89 | AMZN MKTP US MW6VK2F91 AM |
| 3/11/2019 | \$99.92 | AMZN Mktp US MI5KV8SK2 |
| 3/11/2019 | \$2.99 | Kindle Svcs MW5QV8CV1 |
| 3/11/2019 | \$73.59 | Mac's Speed Shop-SBV |
| 3/11/2019 | \$69.75 | DBC BLICK ART MATERIAL |
| 3/11/2019 | \$418.29 | HOLDER ELECTRIC SUPPLY |
| 3/11/2019 | \$178.94 | SCHOLASTIC BOOK FAIRS R4 |
| 3/11/2019 | \$171.96 | LOWES #00667 |
| 3/11/2019 | \$4.22 | LOWES #00528 |
| 3/11/2019 | (\$5.40) | EMBASSY KINGSTON PLANT |
| 3/11/2019 | \$14.56 | AMZN Mktp US MI18D3S82 |
| 3/11/2019 | \$82.53 | GREGORY ELLENBURG PAGEANT |
| 3/11/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/11/2019 | \$400.70 | PAPA JOHN'S #0193 |
| 3/11/2019 | \$74.18 | THE HOME DEPOT #1127 |
| 3/11/2019 | \$794.89 | AT HOME STORE 018 |
| 3/11/2019 | \$65.95 | AMZN Mktp US MI4RA6272 |
| 3/11/2019 | \$110.00 | PAYPAL LEARNINGFOR |
| 3/11/2019 | \$176.74 | HAMPTON INN COLUMBIA DOWN |
| 3/11/2019 | \$353.40 | HAMPTON INN COLUMBIA DOWN |
| 3/11/2019 | \$57.98 | AMZN Mktp US MW6717OT1 |
| 3/11/2019 | \$38.34 | WALMART.COM 8009666546 |
| 3/11/2019 | \$86.53 | JOCKS & JILLS SPORTS GRIL |
| 3/11/2019 | \$7.42 | DOLLAR TREE |
| 3/11/2019 | \$60.72 | AMZN Mktp US MI5VW4RS0 |
| 3/11/2019 | \$719.74 | BRIDGETEK SOLUTION LLC |
| 3/11/2019 | \$2,565.64 | HYATT HOTELS |
| 3/11/2019 | \$315.36 | AMZN Mktp US MI7GC7KT2 |
| 3/11/2019 | \$114.32 | SAMSClub #8278 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/11/2019 | \$79.83 | AMZN Mktp US MI0XQ5SA2 |
| 3/11/2019 | \$365.70 | DMI DELL K-12 REL |
| 3/11/2019 | \$1,523.39 | WORTHINGTON DIRECT INC |
| 3/11/2019 | \$96.91 | SAMS CLUB #8278 |
| 3/11/2019 | \$71.10 | OREILLY AUTO #4569 |
| 3/11/2019 | \$102.83 | PIZZERIA OMAGGIO |
| 3/11/2019 | \$168.36 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$83.16 | GREENVILLE COUNTY SCHOOLS |
| 3/11/2019 | \$129.58 | SUBWAY 00116707 |
| 3/11/2019 | \$745.00 | EMBASSY KINGSTON PLANT |
| 3/11/2019 | \$999.58 | DMI DELL K-12 REL |
| 3/11/2019 | \$209.45 | FORMS AND SUPPLY - AOPD |
| 3/11/2019 | \$23.98 | AMZN Mktp US MI55R9YA0 |
| 3/11/2019 | \$123.98 | STAPLES DIRECT |
| 3/12/2019 | \$33.86 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$61.96 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$36.11 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$65.99 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | (\$187.74) | J W PEPPER AND SON INC |
| 3/12/2019 | \$19.67 | LOWES #00667 |
| 3/12/2019 | \$40.64 | Amazon.com MW9530000 |
| 3/12/2019 | \$198.89 | RIO GRANDE INC |
| 3/12/2019 | \$30.62 | SAMS CLUB #4901 |
| 3/12/2019 | \$12.48 | TACO BELL 005096 |
| 3/12/2019 | \$84.79 | BSN SPORTS LLC |
| 3/12/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/12/2019 | \$1,785.97 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$44.77 | LOWES #01718 |
| 3/12/2019 | \$42.39 | WWW.NEWEGG.COM |
| 3/12/2019 | \$3.54 | GRAINGER |
| 3/12/2019 | \$125.00 | CTY OF GREENVILLE REC |
| 3/12/2019 | \$846.61 | FIRST TEAM SPORTS |
| 3/12/2019 | \$150.00 | GREENVILLE SOCIET |
| 3/12/2019 | \$33.88 | THE HOME DEPOT #1104 |
| 3/12/2019 | \$6.55 | AMZN Mktp US MI6O15722 |
| 3/12/2019 | \$189.20 | MARRIOTT CHRLSTN RIVER |
| 3/12/2019 | \$593.16 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$36.73 | HARRIS TEETER #420 |
| 3/12/2019 | \$254.12 | AMZN Mktp US MI9J317K2 |
| 3/12/2019 | \$57.14 | LOWES #00528 |
| 3/12/2019 | \$3,110.00 | CHILDRENS MUSEUM |
| 3/12/2019 | \$25.65 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$381.86 | WALMART.COM 8009666546 |
| 3/12/2019 | \$26.42 | Amazon.com MW1PK1L71 |
| 3/12/2019 | \$29.97 | PARTY CITY 1053 |
| 3/12/2019 | \$824.13 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$182.87 | SAMS CLUB #8278 |
| 3/12/2019 | \$468.02 | FOLLETT SCHOOL SOLUTIONS |
| 3/12/2019 | \$97.92 | AMZN Mktp US MW5MB5LE1 |
| 3/12/2019 | \$19.97 | WILSONS 5 CENT TO ONE DOL |
| 3/12/2019 | \$9.37 | WAL-MART #4145 |
| 3/12/2019 | \$196.82 | MARRIOTT CHRLSTN RIVER |
| 3/12/2019 | \$190.80 | SQ CJ MULCH AND MORE |
| 3/12/2019 | \$41.54 | EXXONMOBIL 47418728 |
| 3/12/2019 | \$633.67 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/12/2019 | \$288.52 | COSTCO WHSE #1005 |
| 3/12/2019 | \$11.81 | LOWES #00667 |
| 3/12/2019 | \$28.59 | OREILLY AUTO #4569 |
| 3/12/2019 | \$903.32 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$421.15 | HILTON INTERNATIONALS |
| 3/12/2019 | \$89.67 | JASON'S DELI GSC # |
| 3/12/2019 | \$28.47 | DUNKIN #345551 Q35 |
| 3/12/2019 | \$175.00 | GREENVILLE SOCIET |
| 3/12/2019 | \$150.00 | GREENVILLE SOCIET |
| 3/12/2019 | \$178.35 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$161.86 | UNITED REFRIG INC 487 |
| 3/12/2019 | \$9.99 | BI-LO GROCERY #5150 |
| 3/12/2019 | \$43.24 | DISCOVERY PLACE |
| 3/12/2019 | \$9.31 | LOWES #00528 |
| 3/12/2019 | \$150.53 | WILSONS 5 CENT TO ONE DOL |
| 3/12/2019 | \$539.36 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$153.00 | PLUMBING SUPPLY |
| 3/12/2019 | \$66.60 | Amazon.com MW6D04O10 |
| 3/12/2019 | \$34.00 | EXXONMOBIL 42237982 |
| 3/12/2019 | \$66.16 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$56.00 | CITY OF CHAS TOURISM |
| 3/12/2019 | \$11.25 | INGLES MARKETS #51 |
| 3/12/2019 | \$68.32 | WAL-MART #0641 |
| 3/12/2019 | \$444.94 | EWING IRRIGATION PRD 199 |
| 3/12/2019 | \$21.77 | TUCKER MATERIALS INC |
| 3/12/2019 | \$175.00 | GREENVILLE SOCIET |
| 3/12/2019 | \$1,206.73 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$335.00 | HOTELS.COM156723415777 |
| 3/12/2019 | \$131.68 | COSTCO WHSE #1005 |
| 3/12/2019 | \$40.71 | AMZN Mktp US MI1FY8702 |
| 3/12/2019 | \$83.36 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$825.00 | 2019 WALTON AP SUMMER |
| 3/12/2019 | \$193.81 | FEDEXOFFICE 00030940 |
| 3/12/2019 | \$86.11 | LOWES #00667 |
| 3/12/2019 | \$90.50 | PECKNEL MUSIC COMPANY |
| 3/12/2019 | \$67.16 | DECKER EQUIPMENT |
| 3/12/2019 | \$8.53 | ADVANCE AUTO PARTS #5440 |
| 3/12/2019 | \$30.97 | PUBLIX #1148 |
| 3/12/2019 | \$20.48 | BI-LO GROCERY #5057 |
| 3/12/2019 | \$10.79 | CRESCENT SUPPLY COMPANY I |
| 3/12/2019 | \$42.00 | REI GREENWOODHEINEMANN |
| 3/12/2019 | \$54.83 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$796.16 | Amazon.com MI0FM17E2 |
| 3/12/2019 | \$146.28 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$7.26 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$283.02 | IN UPSTATE SIGN SOLUTION |
| 3/12/2019 | \$350.22 | PALMETTO BATTERY SPECIALI |
| 3/12/2019 | \$595.00 | WWW.TEACHERJOBFAIRS.OR |
| 3/12/2019 | \$38.26 | RIBBONS GALORE |
| 3/12/2019 | \$105.74 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$8.65 | ADVANCE AUTO PARTS #5440 |
| 3/12/2019 | \$193.80 | SOBYS NEW SOUTH CUISINE |
| 3/12/2019 | \$47.70 | LOWES #00667 |
| 3/12/2019 | \$164.01 | GREENVILLE TURF AND TRACT |
| 3/12/2019 | \$109.19 | HOBART SERVICE |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/12/2019 | \$569.85 | SAMS CLUB #8278 |
| 3/12/2019 | \$1,009.15 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$900.00 | EXCHANGE & CUSTOM HOUSE |
| 3/12/2019 | \$51.71 | INGLES MARKETS #208 |
| 3/12/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/12/2019 | \$23.32 | DOLLAR TREE |
| 3/12/2019 | \$445.20 | ROBBINS TIRE SERVICE INC |
| 3/12/2019 | \$226.80 | GRIMALDI'S PIZZA #05502 |
| 3/12/2019 | \$40.39 | LOWES #01718 |
| 3/12/2019 | \$331.10 | GRAINGER |
| 3/12/2019 | \$7.35 | LOWES #00528 |
| 3/12/2019 | \$314.93 | CRESCENT ON MAIN |
| 3/12/2019 | \$4.12 | DOLLAR GENERAL #17929 |
| 3/12/2019 | \$510.59 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$19.90 | AMZN Mktp US MW5AJ3OC0 |
| 3/12/2019 | \$67.88 | AMZN Mktp US MW9585LV1 |
| 3/12/2019 | \$243.08 | CUSTOMINK LLC |
| 3/12/2019 | \$306.00 | BLUE RIDGE COUNCIL - B |
| 3/12/2019 | (\$788.55) | GREENVILLE TURF AND TRACT |
| 3/12/2019 | \$84.72 | ADVANCE AUTO PARTS #5440 |
| 3/12/2019 | \$1,894.00 | CHILDRENS MUSEUM |
| 3/12/2019 | \$9.50 | CRESCENT SUPPLY COMP INC |
| 3/12/2019 | \$214.90 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$50.84 | AMZN Mktp US MW18Y9CE0 |
| 3/12/2019 | \$4.52 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$689.94 | LOWES #00907 |
| 3/12/2019 | \$50.66 | WM SUPERCENTER #5487 |
| 3/12/2019 | \$154.52 | COSTCO WHSE #1005 |
| 3/12/2019 | \$906.30 | FRESH WATER SYSTEMS, INC |
| 3/12/2019 | \$68.20 | Amazon.com MI73Z37G2 |
| 3/12/2019 | \$14.29 | THE HOME DEPOT #1124 |
| 3/12/2019 | \$1,217.97 | GREENVILLE TURF AND TRACT |
| 3/12/2019 | \$33.63 | PUBLIX #602 |
| 3/12/2019 | \$165.34 | AMZN Mktp US MI5NR87G2 |
| 3/12/2019 | \$9.49 | SAFEGUARD BUSINESS SYS |
| 3/12/2019 | \$29.99 | AMZN Mktp US MW61O24R1 |
| 3/12/2019 | \$1,336.11 | HYDROTEX PARTNERS, LTD |
| 3/12/2019 | \$21.82 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$50.88 | SAMS CLUB #8278 |
| 3/12/2019 | \$24.86 | PUBLIX #602 |
| 3/12/2019 | \$12.68 | LOWES FOODS #263 |
| 3/12/2019 | \$16.84 | WM SUPERCENTER #1244 |
| 3/12/2019 | \$217.30 | GREENVILLE FENCE CO |
| 3/12/2019 | \$295.04 | HOMES TO SUITES BY HILTON |
| 3/12/2019 | \$14.10 | WAL-MART #5487 |
| 3/12/2019 | \$26.58 | AMZN Mktp US MW2WR2FJ0 |
| 3/12/2019 | \$37.50 | NCS GED EXAM |
| 3/12/2019 | \$22.25 | AMZN Mktp US MW2TC3OI0 |
| 3/12/2019 | \$39.64 | AMZN Mktp US MW0IV8OQ0 |
| 3/12/2019 | \$553.00 | GREENVILLE EYE CARE AS |
| 3/12/2019 | \$16.84 | ADVANCE AUTO PARTS #5440 |
| 3/12/2019 | \$87.52 | AMZN Mktp US MW5GE1OA0 |
| 3/12/2019 | \$47.68 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$40.70 | LOWES #01718 |
| 3/12/2019 | \$444.03 | RESTROOM STRATEGIC REST |
| 3/12/2019 | \$842.32 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/12/2019 | \$23.10 | GUIDECRAFT |
| 3/12/2019 | \$95.64 | LOWES #00667 |
| 3/12/2019 | \$375.00 | SQ COMMUNITY PLAYH |
| 3/12/2019 | \$112.35 | Amazon.com MW6J48LQ1 |
| 3/12/2019 | \$14.00 | BI-LO GROCERY #5704 |
| 3/12/2019 | \$57.03 | SAFEGUARD BUSINESS SYS |
| 3/12/2019 | \$33.86 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$20.13 | CLASSIC ACE HARDWARE |
| 3/12/2019 | \$79.12 | Amazon.com MI40D8KO2 |
| 3/12/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/12/2019 | \$342.70 | FOLLETT SCHOOL SOLUTIONS |
| 3/12/2019 | \$295.04 | HOMES TO SUITES BY HILTON |
| 3/12/2019 | \$985.39 | BURMAX INC |
| 3/12/2019 | \$121.90 | TOTAL MAINTENANCE SOLUTIO |
| 3/12/2019 | \$578.94 | GREENVILLE WATER SYSTEM |
| 3/12/2019 | \$51.70 | LOWES #00667 |
| 3/12/2019 | \$399.36 | FOLLETT SCHOOL SOLUTIONS |
| 3/12/2019 | \$27.00 | MICHAELS STORES 6001 |
| 3/12/2019 | \$37.50 | NCS GED EXAM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$171.00 | AMZN Mktp US MW7YN9ZQ1 |
| 3/13/2019 | \$42.40 | WALMART.COM 8009666546 |
| 3/13/2019 | \$135.39 | WM SUPERCENTER #4452 |
| 3/13/2019 | \$128.60 | LOWES #00667 |
| 3/13/2019 | \$158.66 | LOWES #00667 |
| 3/13/2019 | \$57.19 | Amazon.com MW5WL94G0 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$11,274.89 | GREER CPW 1 |
| 3/13/2019 | (\$216.22) | Scholastic Education |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$44.63 | VISTAPR VistaPrint.com |
| 3/13/2019 | \$11.29 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$4.24 | DOLLAR TREE |
| 3/13/2019 | \$274.54 | TROXELL COMMUNICATIONS IN |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$34.15 | AMZN Mktp US MW0WX0Z11 |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$756.88 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$113.04 | ROBBINS TIRE SERVICE INC |
| 3/13/2019 | \$653.30 | J W VAUGHAN CO INC |
| 3/13/2019 | \$484.50 | DELTA AIR 0062362200346 |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$77.31 | PAPA JOHN'S #1164 |
| 3/13/2019 | \$97.60 | SAMSCLUB.COM |
| 3/13/2019 | \$207.65 | WALMART GROCERY |
| 3/13/2019 | \$109.60 | WALMART.COM |
| 3/13/2019 | \$78.11 | QT 1145 97011456 |
| 3/13/2019 | \$1,296.65 | DMI DELL K-12 REL |
| 3/13/2019 | \$210.10 | MOE'S SW GRILL 247 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$118.61 | OFFICE DEPOT #1214 |
| 3/13/2019 | \$437.78 | PALMETTO BATTERY SPECIALI |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$98.50 | SHERWIN WILLIAMS 702275 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$34.97 | Amazon.com MW3327LE1 |
| 3/13/2019 | \$38.34 | BI-LO GROCERY #5704 |
| 3/13/2019 | \$1,384.15 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$41.99 | AMZN Mktp US MW84K1OS0 |
| 3/13/2019 | \$39.63 | BI-LO GROCERY #5016 |
| 3/13/2019 | \$378.57 | THE HOME DEPOT 1124 |
| 3/13/2019 | \$485.59 | KEN INC |
| 3/13/2019 | \$118.23 | LOWES #01718 |
| 3/13/2019 | \$114.80 | TRANE SUPPLY-115413 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$40.70 | WALMART GROCERY |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$19.84 | TOTAL MAINTENANCE SOLUTIO |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$1,036.66 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$214.99 | J W PEPPER AND SON INC |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$119.83 | COAST BAR |
| 3/13/2019 | \$69.38 | WM SUPERCENTER #2265 |
| 3/13/2019 | \$46.65 | AMZN Mktp US MW0TA04R0 |
| 3/13/2019 | \$227.31 | SIGNS BY TOMORROW |
| 3/13/2019 | \$1,025.80 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$68.94 | FOLLETT SCHOOL SOLUTIONS |
| 3/13/2019 | \$58.35 | HOLDER ELECTRIC SUPPLY |
| 3/13/2019 | \$10.48 | THE UPS STORE 5547 |
| 3/13/2019 | \$44.69 | OREILLY AUTO #4569 |
| 3/13/2019 | \$194.45 | TRANE SUPPLY-115413 |
| 3/13/2019 | (\$267.57) | CUSTOMINK LLC |
| 3/13/2019 | \$1,363.72 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$128.63 | TOTAL MAINTENANCE SOLUTIO |
| 3/13/2019 | \$175.13 | HEARTLAND CUST SOLUTIONS |
| 3/13/2019 | \$283.00 | ORANGE SKY TRAVEL LLC |
| 3/13/2019 | \$107.46 | ARBYS - 7211 |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.45 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$19.05 | CLASSIC ACE HARDWARE |
| 3/13/2019 | \$156.56 | PANERA BREAD #600911 |
| 3/13/2019 | \$65.74 | CKE DFP SANDWICH SHO 600 |
| 3/13/2019 | \$1,348.50 | ARKON RESOURCES |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$224.60 | IN JUSTRITE SPIRIT SUPPL |
| 3/13/2019 | \$653.30 | J W VAUGHAN CO INC |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$49.32 | Amazon.com MI0KP19C2 |
| 3/13/2019 | \$164.30 | HOLDER ELECTRIC SUPPLY |
| 3/13/2019 | \$45.79 | FYF FROMYOUFLOWERS |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/13/2019 | \$47.25 | AMZN Mktp US MW1R59ZN1 |
| 3/13/2019 | \$9.31 | OREILLY AUTO #4569 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$159.10 | UNITED REFRIG INC 487 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$19.65 | MARRIOTT CHRLSTN RIVER |
| 3/13/2019 | \$132.92 | THE HOME DEPOT #1119 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$700.00 | CUMMINS INC - L6 |
| 3/13/2019 | (\$0.22) | EMBASSY SUITES N CHRLS |
| 3/13/2019 | \$57.17 | SHERWIN WILLIAMS 702194 |
| 3/13/2019 | \$12.71 | BI-LO GROCERY #5704 |
| 3/13/2019 | \$99.49 | DOMINO'S 5626 |
| 3/13/2019 | \$565.00 | QUICK LIFT SERVICES LLC |
| 3/13/2019 | \$245.48 | Amazon.com MW5W60N41 |
| 3/13/2019 | \$4.05 | USPS PO 4536230270 |
| 3/13/2019 | \$46.24 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$15.15 | LOWES #01983 |
| 3/13/2019 | \$127.48 | AMZN Mktp US MW8HX2ZF1 |
| 3/13/2019 | \$60.00 | MCDONALD'S F18816 |
| 3/13/2019 | \$119.44 | FORMS AND SUPPLY - AOPD |
| 3/13/2019 | \$360.00 | SQ UPSTATE SEPTIC |
| 3/13/2019 | (\$217.53) | Scholastic Education |
| 3/13/2019 | \$419.97 | DEMCO INC |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$278.25 | SHERWIN WILLIAMS 702785 |
| 3/13/2019 | \$487.72 | DBC BLICK ART MATERIAL |
| 3/13/2019 | \$132.72 | AMZN Mktp US MW13A9F00 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$1,438.04 | LEGO EDUCATION |
| 3/13/2019 | \$50.16 | FLUKERFARMS.COM |
| 3/13/2019 | \$4.52 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$30.68 | FASTENAL COMPANY01 |
| 3/13/2019 | \$58.80 | SAMS CLUB #8278 |
| 3/13/2019 | \$7.92 | AMZN Mktp US MI6P34932 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$116.00 | NASN |
| 3/13/2019 | \$523.64 | SQ ROCK'S GRAPHICS |
| 3/13/2019 | \$463.50 | SQ TRENDSETTERS HA |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$9.99 | AMZN Mktp US MI9GC2UW2 |
| 3/13/2019 | \$66.78 | MICHAELS STORES 1193 |
| 3/13/2019 | \$116.71 | IN BURRIS COMPUTER FORMS |
| 3/13/2019 | \$8.16 | LOWES #01718 |
| 3/13/2019 | \$36.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$49.95 | PARTY CITY 1053 |
| 3/13/2019 | \$19.69 | LOWES #00528 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$10.58 | JOHNSTONE SUPPLY |
| 3/13/2019 | \$4.84 | SMITH TURF & IRRIGATION - |
| 3/13/2019 | \$496.40 | J W VAUGHAN CO INC |
| 3/13/2019 | \$210.94 | IN SOUTHERN RECOGNITION |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$148.30 | Amazon.com MW5OG2ZR1 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/13/2019 | \$39.64 | GREENVILLE FENCE CO |
| 3/13/2019 | \$195.96 | SAMSClub #8142 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$128.80 | JASON'S DELI GSC # |
| 3/13/2019 | \$289.40 | AMZN Mktp US MW3630470 |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$463.50 | DELTA AIR 0062362348810 |
| 3/13/2019 | \$279.97 | CORE & MAIN LP 551 |
| 3/13/2019 | \$60.00 | PCS PROFESSIONAL CRED |
| 3/13/2019 | \$163.50 | PAYPAL COOKIESNTIN |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$16.01 | SHERWIN WILLIAMS 702194 |
| 3/13/2019 | \$462.13 | UNITED REFRIG INC 487 |
| 3/13/2019 | \$31.74 | THE HOME DEPOT #1104 |
| 3/13/2019 | \$37.88 | Amazon.com MI1531U62 |
| 3/13/2019 | \$1,498.89 | BLANCHARD MACHINERY |
| 3/13/2019 | \$411.68 | COSTCO WHSE #1005 |
| 3/13/2019 | \$36.32 | BI-LO GROCERY #5563 |
| 3/13/2019 | \$503.78 | EMBASSY SUITES GRNVLLE |
| 3/13/2019 | \$181.88 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$120.88 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$29.80 | FORMS AND SUPPLY - AOPD |
| 3/13/2019 | \$26.49 | AMZN Mktp US MI3FW79D2 |
| 3/13/2019 | \$38.35 | CLASSIC ACE HARDWARE |
| 3/13/2019 | \$132.50 | WAL-MART #4145 |
| 3/13/2019 | \$137.56 | WAL-MART #5487 |
| 3/13/2019 | \$121.85 | HARRISONS WORKWEAR MAULDI |
| 3/13/2019 | \$57.17 | SHERWIN WILLIAMS 702785 |
| 3/13/2019 | \$150.00 | IN AUTECH, LLC |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$39.92 | SAMS CLUB #8278 |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$31.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$151.92 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$154.00 | E GROUP WEBSTORES 703 476 |
| 3/13/2019 | \$283.11 | D & D MOTORS INC |
| 3/13/2019 | \$774.79 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$1,101.34 | MF ATHLETIC & PERFORM BE |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$106.00 | RESTAURANT DEPOT |
| 3/13/2019 | \$397.50 | HOLDER ELECTRIC SUPPLY |
| 3/13/2019 | \$10,735.00 | FAIRFIELD INN - BROADW |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$13.67 | WILSONS 5 CENT TO ONE DOL |
| 3/13/2019 | \$123.40 | JASON'S DELI GSC # |
| 3/13/2019 | \$161.00 | DELTA AIR 0062362240335 |
| 3/13/2019 | \$347.00 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$944.59 | CRESCENT SUPPLY COMPANY I |
| 3/13/2019 | \$27.49 | J W PEPPER AND SON INC |
| 3/13/2019 | \$209.51 | SHERWIN WILLIAMS 702194 |
| 3/13/2019 | \$28.47 | NAPA STORE 1017062 |
| 3/13/2019 | \$53.88 | AMZN Mktp US MI8GY29Y2 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/13/2019 | \$741.96 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$47.94 | AMZN Mktp US MW0VT5F90 |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$135.93 | LOWES #01718 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$94.98 | CHARTER COMM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | (\$2.87) | CURRIC ASSO |
| 3/13/2019 | \$585.00 | SAFE INDUSTRIES |
| 3/13/2019 | \$17.50 | NCS GED EXAM |
| 3/13/2019 | \$280.00 | SURFACE DES |
| 3/13/2019 | \$45.79 | FYF FROMYOUFLOWERS |
| 3/13/2019 | \$90.18 | Amazon.com MW3348FH0 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$11.61 | TOTAL MAINTENANCE SOLUTIO |
| 3/13/2019 | \$26.00 | AMZN Mktp US MI4PC4952 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$86.12 | OTC BRANDS, INC. |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$39.35 | CHARTER COMM |
| 3/13/2019 | \$516.79 | SP ULTIMATE OFFICE |
| 3/13/2019 | \$81.80 | BLACK ELECTRICAL SUPPLY I |
| 3/13/2019 | \$35.00 | USPS PO 4586800687 |
| 3/13/2019 | \$17.38 | ADVANCE AUTO PARTS #5440 |
| 3/13/2019 | (\$58.85) | WAL-MART #0631 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$299.00 | UAV COACH |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$71.79 | THE HOME DEPOT #1127 |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$42.99 | PAYPAL TEDXGREENVI |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$494.58 | DUNK PYE HEAVY DUTY TRUCK |
| 3/13/2019 | \$59.20 | BI-LO GROCERY #5188 |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$784.92 | GREER CPW 1 |
| 3/13/2019 | \$25.44 | FIRST TEAM SPORTS |
| 3/13/2019 | \$54.18 | DUNKIN #346538 Q35 |
| 3/13/2019 | \$790.21 | GIH GLOBALINDUSTRIALEQ |
| 3/13/2019 | \$27.74 | SHERWIN WILLIAMS 702785 |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$35.69 | PUBLIX #576 |
| 3/13/2019 | \$135.28 | CAROLINA INTL TRUCKS |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$211.99 | STAPLS7214781998002001 |
| 3/13/2019 | \$4.52 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$1,232.88 | TRANE SUPPLY-115413 |
| 3/13/2019 | \$155.63 | LOWES #00528 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$12.50 | AMZN Mktp US MI36K9UW2 |
| 3/13/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/13/2019 | \$161.00 | DELTA AIR 0062362240334 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$553.11 | GREER CPW 1 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$61.66 | THE HOME DEPOT #1127 |
| 3/13/2019 | \$284.28 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/13/2019 | \$333.45 | SIMPLEXGRINNELL |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$128.27 | SAMS CLUB #8142 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$463.50 | DELTA AIR 0062362348811 |
| 3/13/2019 | \$63.59 | JOHNSTONE SUPPLY |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$64.22 | UNITED REFRIG INC 487 |
| 3/13/2019 | \$418.04 | ROBBINS TIRE SERVICE INC |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$173.69 | ULINE SHIP SUPPLIES |
| 3/13/2019 | \$254.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$29.87 | CHICK-FIL-A #01076 |
| 3/13/2019 | \$1,402.00 | PROMETHEAN INC |
| 3/13/2019 | \$125.00 | CTY OF GREENVILLE REC |
| 3/13/2019 | \$3,089.94 | GREER CPW 1 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$19.41 | Amazon.com MW3XE3F70 |
| 3/13/2019 | \$46.76 | AMZN Mktp US MW1R40F40 |
| 3/13/2019 | \$227.95 | WALMART GROCERY |
| 3/13/2019 | \$47.26 | HMM GREENWOODHEINEMANN |
| 3/13/2019 | \$593.10 | NASSP Product & Service |
| 3/13/2019 | \$65.72 | FERGUSON ENT #43 |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$567.11 | DBC BLICK ART MATERIAL |
| 3/13/2019 | \$717.00 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$90.00 | SC STATE MUSEUM |
| 3/13/2019 | \$41.75 | UNITED REFRIG INC 497 |
| 3/13/2019 | \$49.82 | AAA SUPPLY INC |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$496.65 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$277.20 | TCD CENGAGE LEARNING |
| 3/13/2019 | \$73.95 | ROCKIN MONKEY |
| 3/13/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/13/2019 | \$231.50 | DELTA AIR 0062362626352 |
| 3/13/2019 | \$83.73 | OTC BRANDS, INC. |
| 3/13/2019 | \$14.39 | AMZN Mktp US MI5JZ2982 |
| 3/13/2019 | \$40.25 | US SCHOOL SUPPLY INC |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/13/2019 | \$88.28 | TLF A ARRANGEMENT |
| 3/13/2019 | \$7,303.15 | GREER CPW 1 |
| 3/13/2019 | \$38.63 | INGLES MARKETS #206 |
| 3/13/2019 | \$717.02 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/13/2019 | \$20.00 | CLINE HOSE AND HYDRAULICS |
| 3/13/2019 | \$397.83 | CASON BUILDERS SUPPLY |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$308.88 | STATE HOUSE GIFT SH |
| 3/13/2019 | \$113.89 | COMFORT SUITES AT HARB |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/13/2019 | \$120.99 | COMFORT SUITES AT HARB |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$11.29 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$29.64 | AAA SUPPLY INC |
| 3/13/2019 | \$16.39 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$18.22 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$484.50 | DELTA AIR 0062362200347 |
| 3/13/2019 | \$231.50 | DELTA AIR 0062362626353 |
| 3/13/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/13/2019 | \$23.04 | FORMS AND SUPPLY - AOPD |
| 3/14/2019 | \$47.40 | PAYPRO COOLUTILS |
| 3/14/2019 | \$50.00 | J W PEPPER AND SON INC |
| 3/14/2019 | \$17.50 | NCS GED EXAM |
| 3/14/2019 | \$130.00 | BRUSTER'S ICE CREAM |
| 3/14/2019 | \$5,280.50 | MAGNOLIA PLANTATION |
| 3/14/2019 | \$174.07 | BALLENTINE EQUIPMENT |
| 3/14/2019 | \$104.81 | STAPLS7215008726000001 |
| 3/14/2019 | \$6,502.00 | ACCUFAX |
| 3/14/2019 | \$190.79 | WAYFAIR Wayfair |
| 3/14/2019 | \$11.65 | AMZN Mktp US MW4J974S0 |
| 3/14/2019 | \$529.98 | WALMART.COM 8009666546 |
| 3/14/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/14/2019 | \$117.60 | HAMPTON INNS |
| 3/14/2019 | \$165.00 | ASCAP LICENSE FEE |
| 3/14/2019 | \$47.70 | LOWES #01983 |
| 3/14/2019 | \$155.29 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$25.00 | EXPEDIA 7419195476825 |
| 3/14/2019 | \$34.93 | WM SUPERCENTER #3192 |
| 3/14/2019 | \$50.47 | MCMASTER-CARR |
| 3/14/2019 | \$41.38 | TRANE SUPPLY-115413 |
| 3/14/2019 | \$13.90 | AMZN Mktp US MW0CP4410 |
| 3/14/2019 | \$24.02 | WM SUPERCENTER #2265 |
| 3/14/2019 | \$35.25 | PAYPAL AATF |
| 3/14/2019 | \$70.94 | PETCO 2509 63525091 |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLLE |
| 3/14/2019 | \$542.57 | TRANE SUPPLY-115413 |
| 3/14/2019 | \$117.60 | HAMPTON INNS |
| 3/14/2019 | \$6.48 | LOWES #00667 |
| 3/14/2019 | \$274.95 | AMERICAN BUILDERS OUTLET |
| 3/14/2019 | \$63.66 | KING'S BEAUTY 2 |
| 3/14/2019 | \$32.73 | WHOLEFDS WDF 10224 |
| 3/14/2019 | \$59.32 | STAPLES DIRECT |
| 3/14/2019 | \$13.50 | DOLLAR GENERAL #5887 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/14/2019 | \$14.17 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$90.48 | INGLES MARKETS #208 |
| 3/14/2019 | \$23.21 | AIKEN BROTHERS OF THE UPS |
| 3/14/2019 | \$2.64 | LOWES #00667 |
| 3/14/2019 | \$1,193.11 | Really Good |
| 3/14/2019 | \$5.00 | REGISTER@FAA 33NP3AL |
| 3/14/2019 | (\$42.38) | STAPLS7214205441001001 |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLL |
| 3/14/2019 | \$1,261.40 | KROFF CHEMICAL CO |
| 3/14/2019 | \$39.90 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$128.61 | CRESCENT SUPPLY COMPANY I |
| 3/14/2019 | \$18.00 | BARCLAY HOTEL |
| 3/14/2019 | \$406.54 | SFI ELECTRONICS, LLC |
| 3/14/2019 | \$283.10 | SAMS CLUB #4901 |
| 3/14/2019 | \$52.54 | HOLDER ELECTRIC SUPPLY |
| 3/14/2019 | \$59.15 | UNITED REFRIG INC 487 |
| 3/14/2019 | \$533.27 | THAT FISH PLACE-THAT P |
| 3/14/2019 | \$32.40 | LITTLE CAESARS 0101 0017 |
| 3/14/2019 | \$25.44 | WWW.STENHOUSE.COM |
| 3/14/2019 | \$5.93 | ADVANCE AUTO PARTS #5440 |
| 3/14/2019 | \$37.63 | JOANN STORES #2314 |
| 3/14/2019 | \$235.20 | HAMPTON INNS |
| 3/14/2019 | \$32.13 | MERRELL'S PIZZA |
| 3/14/2019 | \$55.09 | STAPLES DIRECT |
| 3/14/2019 | \$1,770.00 | SQ CONESTEE FOUNDA |
| 3/14/2019 | \$286.27 | GRAINGER |
| 3/14/2019 | \$39.90 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$96.00 | AMZN Mktp US MI70C5IL2 |
| 3/14/2019 | \$48.16 | LOWES #01718 |
| 3/14/2019 | \$66.00 | SUBWAY 03363256 |
| 3/14/2019 | \$20.89 | AAA SUPPLY INC |
| 3/14/2019 | \$180.00 | GAMESTAR MECHANIC |
| 3/14/2019 | \$62.48 | LOWES #00667 |
| 3/14/2019 | \$69.33 | STAPLES 00118018 |
| 3/14/2019 | \$0.38 | INTERNATIONAL TRANSACTION |
| 3/14/2019 | \$333.01 | GRAINGER |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLL |
| 3/14/2019 | \$119.03 | AMZN Mktp US MW68354B0 |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLL |
| 3/14/2019 | \$197.14 | MUSICAL INNOVATIONS |
| 3/14/2019 | \$602.58 | UNITED REFRIG INC 487 |
| 3/14/2019 | \$252.25 | DMI DELL K-12 REL |
| 3/14/2019 | \$17.50 | AMZN Mktp US MW6945NV1 |
| 3/14/2019 | \$119.96 | SAMSCLUB.COM |
| 3/14/2019 | \$140.99 | J W PEPPER AND SON INC |
| 3/14/2019 | \$501.67 | WHALEY FOODSERVICE |
| 3/14/2019 | \$306.91 | AMZN Mktp US MW6T18NM1 |
| 3/14/2019 | \$86.00 | WILLIAM V MACGILL & CO |
| 3/14/2019 | \$67.08 | THE HUNGRY DROVER |
| 3/14/2019 | \$114.90 | JASON'S DELI GSC # |
| 3/14/2019 | \$42.97 | AMZN Mktp US MI3753I82 |
| 3/14/2019 | \$8.20 | PUBLIX #576 |
| 3/14/2019 | \$105.18 | AMAZON.COM MW6Z71L70 AMZN |
| 3/14/2019 | \$19.40 | BUCKS PIZZA |
| 3/14/2019 | \$5,090.25 | SCDOR DORWAY |
| 3/14/2019 | \$68.61 | STAPLES DIRECT |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/14/2019 | \$41.20 | NATIONAL FORENSIC LEAGUE/ |
| 3/14/2019 | \$195.61 | GREENVILLE TURF AND TRACT |
| 3/14/2019 | \$102.90 | CAROLINA INTL TRUCKS |
| 3/14/2019 | \$15.89 | OREILLY AUTO #4569 |
| 3/14/2019 | \$225.85 | TMOBILE POSTPAID WEB |
| 3/14/2019 | \$117.84 | SAMSClub.COM |
| 3/14/2019 | \$38.05 | WW WILLIAMS |
| 3/14/2019 | \$143.07 | WWW.NEWEGG.COM |
| 3/14/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/14/2019 | \$88.36 | AMZN Mktp US MI0R08UL2 |
| 3/14/2019 | \$17.99 | AMZN Mktp US MW8IE0NA1 |
| 3/14/2019 | \$38.11 | CREGGER COMPANY 2 |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLLE |
| 3/14/2019 | \$538.60 | J W VAUGHAN CO INC |
| 3/14/2019 | \$211.99 | Amazon.com MW3EL8NR1 |
| 3/14/2019 | \$65.47 | CREGGER COMPANY 2 |
| 3/14/2019 | \$117.60 | HAMPTON INNS |
| 3/14/2019 | \$193.23 | SAMS CLUB #8278 |
| 3/14/2019 | \$10.57 | THE HOME DEPOT #1127 |
| 3/14/2019 | \$46.47 | COSTCO WHSE #1005 |
| 3/14/2019 | \$66.89 | DOLLAR GENERAL #14450 |
| 3/14/2019 | \$24.98 | AMZN Mktp US MW1D604W0 |
| 3/14/2019 | \$52.49 | OTC BRANDS, INC. |
| 3/14/2019 | \$7,240.00 | BRIDGETEK SOLUTION LLC |
| 3/14/2019 | \$1,120.00 | CHILDRENS MUSEUM |
| 3/14/2019 | \$37.50 | NCS GED EXAM |
| 3/14/2019 | \$26.99 | AMZN Mktp US MW7JG24P0 |
| 3/14/2019 | \$67.96 | AMZN Mktp US MI8BX5IU2 |
| 3/14/2019 | \$17.50 | NCS GED EXAM |
| 3/14/2019 | \$183.72 | WALMART GROCERY |
| 3/14/2019 | \$437.57 | WHITE BRO AUTO PARTS WARE |
| 3/14/2019 | \$87.98 | Amazon.com MW00T2N51 |
| 3/14/2019 | \$63.64 | PAPA JOHN'S #0545 |
| 3/14/2019 | \$120.00 | SMITH TURF & IRRIGATION - |
| 3/14/2019 | \$390.39 | BLACK ELECTRICAL SUPPLY I |
| 3/14/2019 | \$117.60 | HAMPTON INNS |
| 3/14/2019 | \$82.95 | COWPENS NB |
| 3/14/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/14/2019 | \$9.96 | DMI DELL K-12 REL |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLLE |
| 3/14/2019 | \$120.00 | SMITH TURF & IRRIGATION - |
| 3/14/2019 | \$74.90 | TEACHERSPAYTEACHERS.COM |
| 3/14/2019 | \$36.00 | BARCLAY HOTEL |
| 3/14/2019 | \$270.29 | STAPLES DIRECT |
| 3/14/2019 | \$33.55 | IN FGS HARDWARE |
| 3/14/2019 | \$22.55 | USPS PO 4536600650 |
| 3/14/2019 | \$22.43 | OREILLY AUTO #4569 |
| 3/14/2019 | \$474.52 | ACCUTEMP PRODUCTS INC-EQU |
| 3/14/2019 | \$225.56 | HERITAGE FOOD SERVICE GRO |
| 3/14/2019 | \$100.00 | CAROWINDS CALL CENTER |
| 3/14/2019 | \$147.95 | AMZN Mktp US MW5UH1NK1 |
| 3/14/2019 | \$37.96 | FOOD LION # 2644 |
| 3/14/2019 | \$11.89 | ADVANCE AUTO PARTS #5440 |
| 3/14/2019 | \$1,006.92 | STAPLES DIRECT |
| 3/14/2019 | \$29.95 | CARSONS NUT BOLT AND TOOL |
| 3/14/2019 | \$109.61 | COURTYARD BY MARRIOTT |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/14/2019 | \$187.00 | AMZN Mktp US MI0FU9IS2 |
| 3/14/2019 | \$1,998.15 | TRANE SUPPLY-115413 |
| 3/14/2019 | \$25.39 | OTC BRANDS, INC. |
| 3/14/2019 | \$88.01 | AMZN Mktp US MW4DY44E0 |
| 3/14/2019 | \$46.59 | BLACK ELECTRICAL SUPPLY I |
| 3/14/2019 | \$5.06 | VIVA BEAUTY |
| 3/14/2019 | \$96.79 | WAL-MART #4583 |
| 3/14/2019 | \$47.77 | LOWES #00667 |
| 3/14/2019 | (\$130.08) | LOWES #00667 |
| 3/14/2019 | \$62.82 | HAJOCA TAYLORS 72 |
| 3/14/2019 | \$99.78 | HOLDER ELECTRIC SUPPLY |
| 3/14/2019 | \$141.29 | STAPLES DIRECT |
| 3/14/2019 | \$31.27 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$15.74 | VAUGHN MEAT PACKING CO. |
| 3/14/2019 | \$979.50 | GREENVILLE ZOO |
| 3/14/2019 | \$29.44 | SHERWIN WILLIAMS 702194 |
| 3/14/2019 | \$175.00 | JOHNSTONE SUPPLY |
| 3/14/2019 | \$180.00 | COURTYARD BY MARRIOTT |
| 3/14/2019 | \$15.34 | LOWES #00469 |
| 3/14/2019 | \$6.56 | PAKMAIL OF GREER |
| 3/14/2019 | \$50.00 | WM SUPERCENTER #3192 |
| 3/14/2019 | \$945.65 | IN OSS, LLC |
| 3/14/2019 | \$285.01 | PUBLIX #1148 |
| 3/14/2019 | \$304.54 | TRANE SUPPLY-115413 |
| 3/14/2019 | \$1,436.01 | CES 27 |
| 3/14/2019 | \$339.37 | GREENVILLE TURF AND TRACT |
| 3/14/2019 | \$472.71 | SQ OCEAN'S FLOOR, |
| 3/14/2019 | \$54.00 | WADE HAMPTON LANES |
| 3/14/2019 | \$20.56 | NAPA STORE 1017063 |
| 3/14/2019 | \$121.61 | JERSEY MIKES 7011 |
| 3/14/2019 | (\$6.26) | LOWES #00667 |
| 3/14/2019 | \$202.08 | HAMPTON INN COLUMBIA DOWN |
| 3/14/2019 | \$86.43 | HARBOR FREIGHT TOOLS 651 |
| 3/14/2019 | \$162.67 | WM SUPERCENTER #2328 |
| 3/14/2019 | \$307.53 | LEI SYSTEMS |
| 3/14/2019 | \$135.99 | AMZN Mktp US MW2QV64Q0 |
| 3/14/2019 | \$136.34 | BI-LO GROCERY #5274 |
| 3/14/2019 | \$15.19 | INGLES MARKETS #51 |
| 3/14/2019 | \$54.95 | PARTS PEOPLE COM INC |
| 3/14/2019 | \$942.17 | TCT ANDERSON'S |
| 3/14/2019 | \$37.80 | JASON'S DELI GSC # |
| 3/14/2019 | \$79.92 | ORIENTAL HOUSE |
| 3/14/2019 | \$17.64 | WALMART.COM 8009666546 |
| 3/14/2019 | \$230.42 | PEDDLER STEAKHOUSE |
| 3/14/2019 | \$37.42 | LOWES #01983 |
| 3/14/2019 | \$310.99 | J W PEPPER AND SON INC |
| 3/14/2019 | \$499.95 | GET YOUR TEACH ON EDUC |
| 3/14/2019 | \$398.94 | AMZN Mktp US MW2156N01 |
| 3/14/2019 | \$294.80 | EMBASSY SUITES GRNVLLE |
| 3/14/2019 | \$6.56 | PAKMAIL OF GREER |
| 3/14/2019 | \$7.12 | WALGREENS #11463 |
| 3/14/2019 | \$332.09 | SFI ELECTRONICS, LLC |
| 3/14/2019 | \$13.00 | AMZN Mktp US MI2EN7UF2 |
| 3/14/2019 | \$69.54 | HOLDER ELECTRIC SUPPLY |
| 3/14/2019 | \$7.12 | J W VAUGHAN CO INC |
| 3/14/2019 | \$48.65 | MCMMASTER-CARR |

| Post Date | Amount | Vendor Name |
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| 3/14/2019 | \$19.13 | CRESCENT SUPPLY COMP INC |
| 3/14/2019 | \$399.50 | UNITED 0162442988841 |
| 3/14/2019 | \$5.99 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$180.70 | WAL-MART #4583 |
| 3/14/2019 | \$11.64 | THE HOME DEPOT #1126 |
| 3/14/2019 | \$5.83 | LOWES #00667 |
| 3/14/2019 | \$23.25 | OFFICE DEPOT #1214 |
| 3/14/2019 | \$51.28 | LOWES #01718 |
| 3/14/2019 | \$21.16 | THE HOME DEPOT #1127 |
| 3/14/2019 | \$53.00 | TESOL INTERNATIONAL ASSOC |
| 3/14/2019 | \$82.13 | TRANE SUPPLY-115413 |
| 3/14/2019 | \$113.47 | STAPLES DIRECT |
| 3/14/2019 | \$80.00 | SIMPSONVILLE CHAMBER |
| 3/14/2019 | \$41.27 | CRESCENT SUPPLY COMPANY I |
| 3/14/2019 | \$1,254.65 | CREGGER COMPANY 2 |
| 3/14/2019 | \$925.00 | FLORIDA LEAGUE OF IB SCH |
| 3/14/2019 | \$219.22 | COURTYARD BY MARRIOTT |
| 3/14/2019 | \$202.08 | HAMPTON INN COLUMBIA DOWN |
| 3/14/2019 | \$13.74 | LOWES #01718 |
| 3/14/2019 | \$4.05 | USPS PO 4556800662 |
| 3/14/2019 | \$652.83 | Really Good |
| 3/14/2019 | \$220.62 | COSTCO WHSE #1005 |
| 3/14/2019 | \$25.42 | SAMSClub.COM |
| 3/14/2019 | \$6.58 | WM SUPERCENTER #2687 |
| 3/14/2019 | \$18.34 | HOBBY-LOBBY #769 |
| 3/14/2019 | \$57.52 | AMZN Mktp US MW2918LG0 |
| 3/14/2019 | \$127.20 | GRAINGER |
| 3/14/2019 | \$31.60 | AMZN Mktp US MW1ZJ83G1 |
| 3/14/2019 | \$742.50 | HARD ROCK ORLANDO R |
| 3/14/2019 | \$208.05 | HOBART SERVICE |
| 3/14/2019 | \$925.00 | FLORIDA LEAGUE OF IB SCH |
| 3/14/2019 | \$39.90 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$19.08 | SQ KONA ICE OF GRE |
| 3/14/2019 | \$558.65 | LOWES #01718 |
| 3/14/2019 | \$253.16 | SP ARBOR SCIENTIFIC |
| 3/14/2019 | \$9,579.40 | COMFORT INN MAIN GATE |
| 3/14/2019 | (\$593.28) | ROBBINS TIRE SERVICE INC |
| 3/14/2019 | \$1,050.00 | THE PEACE CENTER |
| 3/14/2019 | \$1,144.41 | IN OSS, LLC |
| 3/14/2019 | \$91.30 | WALMART.COM 8009666546 |
| 3/14/2019 | \$800.00 | EMBASSY KINGSTON PLANT |
| 3/14/2019 | \$34.66 | ZORO TOOLS INC |
| 3/14/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/14/2019 | \$1,446.00 | RIVERBANKS ZOO & GARDE |
| 3/14/2019 | \$12.04 | THE HOME DEPOT #1124 |
| 3/14/2019 | \$775.35 | FORMS AND SUPPLY - AOPD |
| 3/14/2019 | \$83.16 | GREENVILLE COUNTY SCHOOLS |
| 3/14/2019 | \$39.62 | TOTAL MAINTENANCE SOLUTIO |
| 3/14/2019 | \$73.73 | LOWES #00667 |
| 3/14/2019 | \$925.00 | FLORIDA LEAGUE OF IB SCH |
| 3/14/2019 | \$33.00 | AMZN Mktp US MW14C8NG1 |
| 3/14/2019 | \$50.00 | SILMAR ELECTRONICS |
| 3/14/2019 | \$1.06 | DOLLAR TREE |
| 3/14/2019 | \$535.06 | Transfer Express |
| 3/14/2019 | \$150.95 | ACCURATE LABEL DESIGNS |
| 3/14/2019 | \$117.60 | HAMPTON INNS |

| Post Date | Amount | Vendor Name |
|-----------|--------------|---------------------------|
| 3/14/2019 | \$310.16 | LOWES #00528 |
| 3/14/2019 | \$17.00 | GIA PUBLICATIONS |
| 3/14/2019 | \$196.10 | LOWES #01718 |
| 3/14/2019 | \$43.15 | 7279 Dominos Pizza |
| 3/14/2019 | \$665.44 | ROBBINS TIRE SERVICE INC |
| 3/14/2019 | \$237.90 | LOFTIS PRINTING CO INC |
| 3/14/2019 | \$313.07 | GREENVILLE TURF AND TRACT |
| 3/15/2019 | \$37.08 | WM SUPERCENTER #2328 |
| 3/15/2019 | \$37.50 | NCS GED EXAM |
| 3/15/2019 | \$110.24 | BROWNS FEED & SEED STORE |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$20.13 | STAPLES DIRECT |
| 3/15/2019 | \$91.72 | BIMBA MANUFATURING COMPAN |
| 3/15/2019 | \$760.00 | FUNDRAISING BOOKS |
| 3/15/2019 | \$128.98 | HoneyBaked Ham 1654-P2PE |
| 3/15/2019 | (\$180.00) | IN OSS, LLC |
| 3/15/2019 | \$14.94 | QUALITY FOODS |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$58.89 | LOWES #01718 |
| 3/15/2019 | \$99.54 | FOLLETT SCHOOL SOLUTIONS |
| 3/15/2019 | \$652.00 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$27.46 | AMAZON.COM MI0W84RI2 AMZN |
| 3/15/2019 | (\$1,998.15) | TRANE SUPPLY-115413 |
| 3/15/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/15/2019 | \$178.78 | RESTAURANT DEPOT |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$105.98 | FIRST TEAM SPORTS |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$365.70 | DMI DELL K-12 REL |
| 3/15/2019 | \$222.63 | BIO CORPORATION |
| 3/15/2019 | \$408.10 | PECKNEL MUSIC COMPANY |
| 3/15/2019 | \$325.95 | WHITE BRO AUTO PARTS WARE |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$86.22 | CREGGER COMPANY 2 |
| 3/15/2019 | \$9.11 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$64.76 | PIZZA HUT #9506 |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$1,418.00 | NATIONAL VOCATIONAL TECHN |
| 3/15/2019 | \$15.11 | PANERA BREAD #600940 |
| 3/15/2019 | (\$18.34) | HOBBY-LOBBY #769 |
| 3/15/2019 | \$196.02 | BUTTERMILK SKY PIE OF GRE |
| 3/15/2019 | \$168.84 | WALMART GROCERY |
| 3/15/2019 | \$59.27 | BI-LO GROCERY #5704 |
| 3/15/2019 | \$52.95 | APL APPLE ONLINE STORE |
| 3/15/2019 | \$23.61 | OREILLY AUTO #4569 |
| 3/15/2019 | \$136.97 | AMZN Mktp US MW2C75Z30 |
| 3/15/2019 | \$81.00 | LITTLE CAESARS 0101 0015 |
| 3/15/2019 | \$38.16 | Amazon.com MI5LY7W92 |
| 3/15/2019 | \$25.44 | DOLLAR TREE |
| 3/15/2019 | \$3,358.73 | GREER CPW 1 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$160.89 | MCALISTER'S DELI 1046 MM |
| 3/15/2019 | \$4.52 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$132.49 | Amazon.com MI3S15IA2 |
| 3/15/2019 | \$63.98 | AMZN Mktp US MI7WA4RB2 |
| 3/15/2019 | \$63.59 | ACADEMY SPORTS #219 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/15/2019 | \$49.99 | PC PARTS PLUS DBA CHROMEB |
| 3/15/2019 | \$9.33 | WAL-MART #3628 |
| 3/15/2019 | \$16.74 | LOWES #01718 |
| 3/15/2019 | \$23.74 | KRISPY KREME DOUGH |
| 3/15/2019 | \$852.57 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$513.60 | QUALITY HAULERS INC |
| 3/15/2019 | \$450.15 | GOLDEN LANES BOWL |
| 3/15/2019 | \$37.05 | APL APPLE ONLINE STORE |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$274.71 | USBORNE BOOKS & MORE |
| 3/15/2019 | \$17.81 | AAA SUPPLY INC |
| 3/15/2019 | \$132.00 | WAL-MART #3628 |
| 3/15/2019 | \$95.40 | LANDSCAPERS SUPPLY OF GR |
| 3/15/2019 | \$304.85 | Amazon.com MI5SE4RF2 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$66.50 | CHICK-FIL-A #01309 |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$296.26 | THE TOOL SHED |
| 3/15/2019 | \$106.00 | GREENVILLE FENCE CO |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$56.81 | SHERWIN WILLIAMS 702785 |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$97.69 | SHARP ELECTRONICS CORPOR |
| 3/15/2019 | \$760.25 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$339.52 | TRANE SUPPLY-115413 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$2,591.43 | CAMCOR, INC. |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$397.50 | SOUTHWES 5262451105555 |
| 3/15/2019 | \$192.99 | J W PEPPER AND SON INC |
| 3/15/2019 | \$358.10 | AMERICAN AIR0017260167885 |
| 3/15/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$37.80 | JASON'S DELI GSC # |
| 3/15/2019 | \$47.94 | FASTENAL COMPANY01 |
| 3/15/2019 | \$56.81 | SHERWIN WILLIAMS 702785 |
| 3/15/2019 | \$76.70 | TARGET 00011825 |
| 3/15/2019 | (\$166.92) | PALMETTO TWIST BOILING SP |
| 3/15/2019 | \$450.00 | PAYPAL SCASCD |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$356.82 | 2041 LA QUINTA INNS |
| 3/15/2019 | \$133.81 | STARBUCKS STORE 11377 |
| 3/15/2019 | \$837.11 | Scholastic Education |
| 3/15/2019 | \$34.31 | HUNGRY HOWIES - 2506 |
| 3/15/2019 | \$9.99 | AMZN MKTP US MI7D11RR2 AM |
| 3/15/2019 | \$144.48 | AMZN Mktp US MW8NF23G1 |
| 3/15/2019 | \$483.06 | WHALEY FOODSERVICE |
| 3/15/2019 | \$37.50 | NCS GED EXAM |
| 3/15/2019 | \$357.20 | FOLLETT SCHOOL SOLUTIONS |
| 3/15/2019 | \$92.86 | SAUNDERS OFFICE SUPPLY |
| 3/15/2019 | \$297.72 | QUILL CORPORATION |
| 3/15/2019 | \$89.04 | IN T.O.C. INC |
| 3/15/2019 | \$122.70 | GREER CPW 1 |
| 3/15/2019 | \$94.65 | TRAVERS TOOL CO, INC. |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/15/2019 | \$57.99 | J W PEPPER AND SON INC |
| 3/15/2019 | \$270.00 | KRISPY KREME DOUGH |
| 3/15/2019 | \$18.80 | LOWES #00667 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$572.17 | HONEYBAKED HAM #0902 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$464.98 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$45.36 | BRASHIER POLK CLEANERS- B |
| 3/15/2019 | \$56.65 | WM SUPERCENTER #2265 |
| 3/15/2019 | \$37.50 | NCS GED EXAM |
| 3/15/2019 | \$53.00 | Vision Screen Printing an |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$2,031.00 | RIVERBANKS ZOO & GARDE |
| 3/15/2019 | \$159.00 | CHARGE.PREZI.COM |
| 3/15/2019 | \$59.35 | HOLDER ELECTRIC SUPPLY |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$37.50 | NCS GED EXAM |
| 3/15/2019 | \$53.60 | DUNKIN #302065 Q35 |
| 3/15/2019 | \$4.32 | ADVANCE AUTO PARTS #5440 |
| 3/15/2019 | \$15.06 | WM SUPERCENTER #4452 |
| 3/15/2019 | \$91.30 | TRANE SUPPLY-115413 |
| 3/15/2019 | \$51.18 | LOWES #00528 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$430.40 | GREER CPW 1 |
| 3/15/2019 | \$221.81 | LOWES #00528 |
| 3/15/2019 | \$27.56 | DOLLAR TREE |
| 3/15/2019 | \$28.01 | UNITED REFRIG INC 487 |
| 3/15/2019 | \$310.62 | GOS// GREENVILLE OFFICE S |
| 3/15/2019 | \$768.63 | WALMART.COM 8009666546 |
| 3/15/2019 | \$49.28 | TOTAL MAINTENANCE SOLUTIO |
| 3/15/2019 | \$405.74 | SMITH TURF & IRRIGATION - |
| 3/15/2019 | \$107.61 | LOWES #01718 |
| 3/15/2019 | \$2.20 | BI-LO GROCERY #5274 |
| 3/15/2019 | \$139.60 | JASON'S DELI GSC # |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$65.59 | BI-LO GROCERY #5624 |
| 3/15/2019 | \$66.98 | J W VAUGHAN CO INC |
| 3/15/2019 | \$3,150.00 | PROJECT LEAD THE WAY, INC |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$397.90 | SP DGP PUBLISHING |
| 3/15/2019 | \$2,765.85 | DOLLYWOOD |
| 3/15/2019 | \$1,078.82 | GREER CPW 1 |
| 3/15/2019 | \$12.98 | AMZN Mktp US MI3LO9RQ2 |
| 3/15/2019 | \$578.47 | WALMART.COM 8009666546 |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$15.98 | AMZN Mktp US MW1YN1Z10 |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$756.80 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$1,296.07 | AIRGAS SOUTH |
| 3/15/2019 | \$131.76 | TRAVERS TOOL CO, INC. |
| 3/15/2019 | \$1,536.08 | PAY SURFSIDE REALTY CO IN |
| 3/15/2019 | \$100.00 | PITNEY BOWES PBP |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$32.49 | LOWES #00528 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/15/2019 | \$17.59 | LOWES #00528 |
| 3/15/2019 | \$24.33 | PUBLIX #874 |
| 3/15/2019 | \$46.44 | PAPA JOHN'S #0545 |
| 3/15/2019 | \$353.65 | THE GODFREY HOTEL BOSTON |
| 3/15/2019 | \$9.98 | PUBLIX #1148 |
| 3/15/2019 | \$653.86 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$275.92 | Amazon.com MI0TE3R22 |
| 3/15/2019 | \$115.78 | AMZN Mktp US MW0DY6ZU0 |
| 3/15/2019 | \$21.12 | OREILLY AUTO #4569 |
| 3/15/2019 | \$132.65 | TESOL INTERNATIONAL ASSOC |
| 3/15/2019 | \$98.41 | PLAYSCRIPTS INC |
| 3/15/2019 | \$46.18 | STAPLES DIRECT |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$6.66 | FOOD LION #2212 |
| 3/15/2019 | \$23.80 | AMZN Mktp US MW6A913Y1 |
| 3/15/2019 | \$1,049.40 | REI GREENWOODHEINEMANN |
| 3/15/2019 | \$259.34 | J W PEPPER AND SON INC |
| 3/15/2019 | \$184.50 | PAYPAL THEFIBERWAR |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$250.00 | SC STATE MUSEUM |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$81.13 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$123.73 | LOWES #01718 |
| 3/15/2019 | \$110.04 | PUBLIX #602 |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$160.00 | CUAPSI 2014 |
| 3/15/2019 | \$23.33 | LOWES #01718 |
| 3/15/2019 | \$597.25 | JOLLY FARMER PRODUCTS US |
| 3/15/2019 | \$19.42 | KRISPY KREME DOUGH |
| 3/15/2019 | \$609.71 | GREENVILLE FENCE CO |
| 3/15/2019 | \$892.29 | UNITED REFRIG INC 487 |
| 3/15/2019 | \$444.14 | COOK AND BOARDMAN |
| 3/15/2019 | \$54.89 | PANERA BREAD 606096 O |
| 3/15/2019 | \$51.38 | Amazon.com MI1GP1RI2 |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$162.00 | PROMETHEAN INC |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$770.62 | FOOD EQUIPMENT COMPANY IN |
| 3/15/2019 | \$203.16 | CYBERSOURCE |
| 3/15/2019 | \$24.06 | WM SUPERCENTER #2328 |
| 3/15/2019 | \$78.08 | WAL-MART #1244 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$32.20 | Amazon.com MI3WA1RM2 |
| 3/15/2019 | \$489.96 | IN KNET(800)2879257 |
| 3/15/2019 | \$18.88 | AMZN Mktp US MI8UX6RM2 |
| 3/15/2019 | \$430.00 | THE PEACE CENTER |
| 3/15/2019 | \$155.70 | HP HP.COM STORE |
| 3/15/2019 | \$9.50 | TOTAL MAINTENANCE SOLUTIO |
| 3/15/2019 | \$325.27 | SP MAKEYMAKEY-JOYLAB |
| 3/15/2019 | \$26.85 | USPS PO 4536260275 |
| 3/15/2019 | \$200.34 | THE HOME DEPOT 1127 |
| 3/15/2019 | \$32.78 | GREENVILLE WATER SYSTEM |
| 3/15/2019 | \$12.97 | LOWES #00667 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/15/2019 | \$57.08 | WAL-MART #4583 |
| 3/15/2019 | \$69.09 | WWW.NEWEGG.COM |
| 3/15/2019 | \$353.65 | THE GODFREY HOTEL BOSTON |
| 3/15/2019 | \$94.91 | AAA SUPPLY INC |
| 3/15/2019 | \$8.93 | AMZN Mktp US MI9VC6RE2 |
| 3/15/2019 | \$143.00 | AMZN Mktp US MI58Z212 |
| 3/15/2019 | \$16.49 | SAMSClub.COM |
| 3/15/2019 | \$51.24 | WAL-MART #0641 |
| 3/15/2019 | \$55.87 | AMZN Mktp US MI6M55R42 |
| 3/15/2019 | \$15.88 | STAPLES 00108688 |
| 3/15/2019 | \$345.98 | CK SUPPLY 240 |
| 3/15/2019 | \$44.31 | SQ JR PIZZA CITY LLC |
| 3/15/2019 | \$3.90 | OREILLY AUTO #4569 |
| 3/15/2019 | \$27.35 | AMAZON.COM MW8IC13O1 AMZN |
| 3/15/2019 | \$96.45 | Amazon.com MI6SO9RV2 |
| 3/15/2019 | \$22.28 | AAA SUPPLY INC |
| 3/15/2019 | \$12.70 | LOWES #00907 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$105.99 | TRACTOR-SUPPLY-CO #0474 |
| 3/15/2019 | \$107.90 | SP BLOXELS |
| 3/15/2019 | \$80.20 | JASON'S DELI GSC # |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$300.00 | GREENVILLE ZOO |
| 3/15/2019 | \$125.26 | HOLIDAY INN RIVERVIEW |
| 3/15/2019 | \$211.00 | HOMEWOOD SUITES COLUMBIA |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$110.40 | NASCO FORT ATKINSON |
| 3/15/2019 | \$280.80 | STATE HOUSE GIFT SH |
| 3/15/2019 | \$61.14 | SAMSClub #8142 |
| 3/15/2019 | \$23.22 | TRAVEL INSURANCE POLICY |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$413.33 | COSTCO WHSE #1005 |
| 3/15/2019 | \$1,258.85 | DOLLYWOOD |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$72.10 | LOWES #00907 |
| 3/15/2019 | \$84.97 | PUBLIX #632 |
| 3/15/2019 | \$69.55 | NASCO FORT ATKINSON |
| 3/15/2019 | \$573.48 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$311.42 | ABC PARTY RENTALS & AMUSE |
| 3/15/2019 | \$756.80 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$236.50 | LOWES #00667 |
| 3/15/2019 | \$368.07 | COSMOPROF #6383 |
| 3/15/2019 | \$55.26 | PUBLIX #531 |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$377.74 | J W VAUGHAN CO INC |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$10.59 | AMZN Mktp US MI9W89RU2 |
| 3/15/2019 | \$30.74 | DMI DELL K-12 REL |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$18.50 | TOTAL MAINTENANCE SOLUTIO |
| 3/15/2019 | \$35.15 | STAPLES DIRECT |
| 3/15/2019 | \$110.35 | HOLDER ELECTRIC SUPPLY |
| 3/15/2019 | \$544.32 | SUBWAY 00452268 |
| 3/15/2019 | \$357.30 | AMERICAN AIR0012342661446 |
| 3/15/2019 | \$75.95 | TESOL INTERNATIONAL ASSOC |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/15/2019 | \$418.28 | NAPA STORE 1017060 |
| 3/15/2019 | \$29.95 | AMZN Mktp US MW81A63K1 |
| 3/15/2019 | \$92.89 | BI-LO GROCERY #5195 |
| 3/15/2019 | (\$15.52) | LOWES #01718 |
| 3/15/2019 | \$334.64 | HOLDER ELECTRIC SUPPLY |
| 3/15/2019 | \$935.72 | FOLLETT SCHOOL SOLUTIONS |
| 3/15/2019 | \$1,957.86 | FAST SIGNS |
| 3/15/2019 | \$701.38 | YPS HOMEAWAY HA-C75T5B |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$146.19 | INGLES MARKETS #16 |
| 3/15/2019 | \$133.20 | SQ POWDERSVILLE EM |
| 3/15/2019 | \$1,114.70 | REI GREENWOODHEINEMANN |
| 3/15/2019 | \$12.99 | HOTELBOOKINGSERVFEE |
| 3/15/2019 | (\$2.64) | STAPLS7215008726001001 |
| 3/15/2019 | \$990.40 | SC AQUARIUM |
| 3/15/2019 | \$115.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$109.61 | JOANN STORES #2314 |
| 3/15/2019 | \$75.00 | NCS GED EXAM |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$37.44 | DOLLAR TREE |
| 3/15/2019 | \$130.00 | SC STATE MUSEUM |
| 3/15/2019 | \$42.76 | INGLES MARKETS #29 |
| 3/15/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/15/2019 | \$20.28 | WM SUPERCENTER #5487 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$567.60 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$256.44 | AIRGAS SOUTH |
| 3/15/2019 | \$209.73 | Amazon.com MW4GE4Z70 |
| 3/15/2019 | \$14.84 | ACE HARDWARE CLASSIC |
| 3/15/2019 | \$59.00 | YPS CSA DAMAGE INSURAN |
| 3/15/2019 | \$349.80 | PECKNEL MUSIC COMPANY |
| 3/15/2019 | \$378.40 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$2.64 | STAPLS7215008726002001 |
| 3/15/2019 | \$756.80 | MARRIOTT CHRLSTN RIVER |
| 3/15/2019 | \$12.77 | BLACK ELECTRICAL SUPPLY I |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$103.93 | KIRBY SANITAION |
| 3/15/2019 | \$97.21 | PARTY CITY 1053 |
| 3/15/2019 | \$115.52 | TRACTOR SUPPLY CO #1675 |
| 3/15/2019 | \$37.50 | NCS GED EXAM |
| 3/15/2019 | \$20.50 | LIBRARYSKILLS |
| 3/15/2019 | \$24.08 | LOWES #01718 |
| 3/15/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/15/2019 | \$612.02 | WESTIN PEACHTREE PLAZA |
| 3/15/2019 | \$119.25 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$49.95 | AMZN Mktp US MW98N4Z30 |
| 3/18/2019 | \$80.55 | AMERICAN AIR0010644118053 |
| 3/18/2019 | \$46.78 | STERLING SCHOOL STORE |
| 3/18/2019 | \$67.38 | PANERA BREAD #601161 |
| 3/18/2019 | \$1,865.98 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$21.77 | TUCKER MATERIALS INC |
| 3/18/2019 | \$900.00 | SMITH SURVEYORS INC |
| 3/18/2019 | \$250.00 | CITY OF GREER CITY HALL |
| 3/18/2019 | \$433.80 | HOMWOOD SUITES COLUMBIA |
| 3/18/2019 | \$48.42 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/18/2019 | \$192.78 | CHICK-FIL-A #00726 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$215.25 | HOMWOOD SUITES GREENS |
| 3/18/2019 | \$110.16 | AMZN Mktp US MW4NG9NQ0 |
| 3/18/2019 | \$2,214.15 | COVERMASTER |
| 3/18/2019 | \$157.79 | THE BARKING CRAB |
| 3/18/2019 | \$1,137.40 | PIONEER VALLEY BOOKS |
| 3/18/2019 | \$151.80 | GO AIRPORT SHUTTLE |
| 3/18/2019 | \$50.86 | IN MADISON & CO. |
| 3/18/2019 | \$101.13 | AMZN MKTP US MW4IF2320 AM |
| 3/18/2019 | \$227.50 | DISCOUNTMUGS.COM |
| 3/18/2019 | \$249.00 | SMITH ADDRESSING MACHINE |
| 3/18/2019 | (\$6.99) | AMZN Mktp US |
| 3/18/2019 | \$83.14 | STAPLS7215186043000001 |
| 3/18/2019 | \$285.02 | INTERSTATE TRANSPORTATION |
| 3/18/2019 | \$35.27 | TRANE SUPPLY-115413 |
| 3/18/2019 | \$727.25 | INTERSTATE BATTERIES |
| 3/18/2019 | \$31.30 | OREILLY AUTO #4569 |
| 3/18/2019 | \$93.48 | SAMSClub.COM |
| 3/18/2019 | \$13.98 | AMZN Mktp US MW47J5CP2 |
| 3/18/2019 | \$26.24 | AMZN Mktp US MW6Q00JS1 |
| 3/18/2019 | \$176.46 | LOWES #01718 |
| 3/18/2019 | \$3.17 | AMZNFreeTime MI38Y1W02 |
| 3/18/2019 | \$656.25 | GREENVILLE ZOO |
| 3/18/2019 | \$1,570.92 | CUSTOM SIGNS INC |
| 3/18/2019 | \$10.00 | BRUSTERS ICE CREAM-G |
| 3/18/2019 | \$201.62 | SAUNDERS OFFICE SUPPLY |
| 3/18/2019 | \$37.83 | WAL-MART #5487 |
| 3/18/2019 | \$36.24 | Amazon.com MW4GL1NI0 |
| 3/18/2019 | \$100.00 | GREENVILLE ZOO |
| 3/18/2019 | \$1,486.12 | UPSTATE COMMERCIAL FLOORI |
| 3/18/2019 | \$158.96 | GUITARCENTER.COM INTERNE |
| 3/18/2019 | \$43.20 | LITTLE CAESARS 0101 0015 |
| 3/18/2019 | \$12.47 | CHICK-FIL-A #00726 |
| 3/18/2019 | \$925.00 | BATTLECAT SPORTS INC |
| 3/18/2019 | \$86.10 | LAKEVIEW STEAKHOUSE LLC |
| 3/18/2019 | \$20.05 | LIDL #1064 |
| 3/18/2019 | \$88.06 | AAA SUPPLY INC |
| 3/18/2019 | \$19.88 | AMZN Mktp US MW4BL5J71 |
| 3/18/2019 | \$1,022.00 | UPCOUNTRY HISTORY MUSEU |
| 3/18/2019 | \$100.00 | GREENVILLE ZOO |
| 3/18/2019 | \$23.85 | LOWES #00528 |
| 3/18/2019 | \$42.34 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$315.90 | CHICK-FIL-A #01309 |
| 3/18/2019 | \$15.89 | Prime Video MW82N4JH1 |
| 3/18/2019 | \$28.33 | Amazon.com MI3ZC9WJ2 |
| 3/18/2019 | \$50.00 | ANDERSON UNIVERSITY |
| 3/18/2019 | \$14.00 | J W PEPPER AND SON INC |
| 3/18/2019 | \$61.75 | MICHAELS STORES 6001 |
| 3/18/2019 | \$24.41 | AMZN Mktp US MW14G53R1 |
| 3/18/2019 | \$250.21 | DBC BLICK ART MATERIAL |
| 3/18/2019 | \$94.69 | Amazon.com MW7WD6CR2 |
| 3/18/2019 | \$199.75 | AMZN Mktp US MI2CB1W02 |
| 3/18/2019 | \$75.07 | TRIARCO ART, GTA, BENTON |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/18/2019 | \$215.94 | PRO WORLD |
| 3/18/2019 | \$442.71 | J W VAUGHAN CO INC |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$79.45 | WALMART.COM 8009666546 |
| 3/18/2019 | \$337.85 | CHICK-FIL-A #00466 |
| 3/18/2019 | \$276.92 | DRI PRINTING SERVICES |
| 3/18/2019 | \$71,728.08 | LENOVO GROUP |
| 3/18/2019 | \$1,424.50 | CHICK-FIL-A #02569 |
| 3/18/2019 | \$134.00 | MMA ADMISSIONS ONLINE |
| 3/18/2019 | \$329.69 | OTC BRANDS, INC. |
| 3/18/2019 | \$256.27 | COMBUSTION SERVICES |
| 3/18/2019 | \$27.02 | AMZN Mktp US MI3TD9YH2 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$40.00 | QT 1146 97011464 |
| 3/18/2019 | \$627.76 | HOMEWOOD SUITES GREENS |
| 3/18/2019 | \$249.67 | HILTON GARDEN INN |
| 3/18/2019 | \$27.35 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$221.08 | MHE MCGRAW-HILL ECOMM |
| 3/18/2019 | \$74.10 | THE HOME DEPOT #1104 |
| 3/18/2019 | \$322.64 | AMZN Mktp US MW60X5AM1 |
| 3/18/2019 | \$23.55 | FOOD LION # 2644 |
| 3/18/2019 | \$765.32 | LENOVO GROUP |
| 3/18/2019 | \$721.01 | LAKESHORE LEARNING MATER |
| 3/18/2019 | \$12.11 | LOWES #00528 |
| 3/18/2019 | \$9.71 | RESTAURANT DEPOT |
| 3/18/2019 | (\$7.62) | MARRIOTT CHRLSTN RIVER |
| 3/18/2019 | \$20.41 | MCDONALD'S F12790 |
| 3/18/2019 | \$410.60 | FORMS AND SUPPLY - AOPD |
| 3/18/2019 | \$914.79 | TRANE SUPPLY-115413 |
| 3/18/2019 | \$755.20 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$239.65 | SAMSClub #8278 |
| 3/18/2019 | \$16.00 | Greenville Little Theatre |
| 3/18/2019 | \$48.55 | KRISPY KREME DOUGH |
| 3/18/2019 | \$35.64 | AMZN Mktp US MW5E05CI2 |
| 3/18/2019 | \$248.57 | BC CANNON |
| 3/18/2019 | \$100.00 | ENTOURAGE YEARBOOKS |
| 3/18/2019 | \$10.60 | LOWES #00667 |
| 3/18/2019 | \$17.70 | LOWES #00528 |
| 3/18/2019 | (\$40.71) | AMZN Mktp US |
| 3/18/2019 | \$247.80 | UNITED 0162443435182 |
| 3/18/2019 | \$412.00 | Thirty-One Gifts, LLC |
| 3/18/2019 | \$200.00 | YPS HOMEAWAY HA-FLQ8WZ |
| 3/18/2019 | \$11.29 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$6.53 | WESTIN PEACHTREE PLAZA |
| 3/18/2019 | \$44.11 | MICHAELS STORES 6001 |
| 3/18/2019 | \$265.68 | SUBWAY 03171501 |
| 3/18/2019 | \$36.93 | WM SUPERCENTER #1244 |
| 3/18/2019 | \$430.95 | THE TOOL SHED |
| 3/18/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$182.23 | WAL-MART #1244 |
| 3/18/2019 | \$31.25 | AMZN Mktp US MW7SP7NN0 |
| 3/18/2019 | \$226.48 | CHICK-FIL-A #00466 |
| 3/18/2019 | \$109.69 | TRUCOLOR |
| 3/18/2019 | \$224.64 | TARGET.COM |
| 3/18/2019 | \$135.68 | SignUp TDBankReedyRiverR |
| 3/18/2019 | \$120.74 | FORMS AND SUPPLY - AOPD |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/18/2019 | \$115.73 | J W VAUGHAN CO INC |
| 3/18/2019 | \$31.38 | PANERA BREAD 606096 O |
| 3/18/2019 | \$399.24 | FOLLETT SCHOOL SOLUTIONS |
| 3/18/2019 | \$241.74 | CAMBRIDGE UNIV PRESS |
| 3/18/2019 | \$6.00 | COG ONE PARKING GARAGE |
| 3/18/2019 | \$234.94 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$14.97 | AMZN Mktp US MW87D8JA1 |
| 3/18/2019 | \$247.80 | UNITED 0162443435181 |
| 3/18/2019 | \$247.80 | UNITED 0162443435186 |
| 3/18/2019 | \$20.00 | MCDONALD'S F10067 |
| 3/18/2019 | \$286.27 | GRAINGER |
| 3/18/2019 | \$67.49 | WWWFIFTYFLOWERSCOM |
| 3/18/2019 | \$233.51 | CICIS PIZZA |
| 3/18/2019 | \$450.00 | THE PEACE CENTER |
| 3/18/2019 | \$750.00 | INDUSTRY EVENT RENTALS |
| 3/18/2019 | \$49.25 | SHERWIN WILLIAMS 702628 |
| 3/18/2019 | \$229.50 | DANIEL DINING 51324176 |
| 3/18/2019 | \$59.98 | AMZN Mktp US MW2I683E0 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$99.05 | LOWES #00528 |
| 3/18/2019 | \$247.80 | UNITED 0162443435183 |
| 3/18/2019 | \$500.00 | SCREENCASTIFY PREMIUM |
| 3/18/2019 | \$10.00 | BI-LO GROCERY #5704 |
| 3/18/2019 | \$222.61 | HOMWOOD SUITES COLUMBIA |
| 3/18/2019 | (\$175.00) | PCS PROFESSIONAL CRED |
| 3/18/2019 | \$1,000.00 | ALZASSOCSC |
| 3/18/2019 | \$90.93 | HERITAGE FOOD SERVICE GRO |
| 3/18/2019 | \$260.82 | CHICK-FIL-A #00726 |
| 3/18/2019 | \$8.46 | AMZN MKTP US MW6B05JN1 AM |
| 3/18/2019 | \$1,735.50 | RIVERBANKS ZOO & GARDE |
| 3/18/2019 | \$190.79 | STAPLS7214504730000001 |
| 3/18/2019 | \$130.90 | CAMCOR, INC. |
| 3/18/2019 | \$438.86 | CHICK-FIL-A #03144 |
| 3/18/2019 | \$294.25 | Transfer Express |
| 3/18/2019 | \$25.00 | GREENVILLE SOCIET |
| 3/18/2019 | \$222.61 | HOMWOOD SUITES COLUMBIA |
| 3/18/2019 | \$41.84 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$546.76 | HERITAGE FOOD SERVICE GRO |
| 3/18/2019 | \$50.00 | SPORTSCLUB GREENVILLE |
| 3/18/2019 | \$70.91 | AMZN Mktp US MW1M91NM0 |
| 3/18/2019 | \$76.53 | WAL-MART #0640 |
| 3/18/2019 | \$27.66 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$41.33 | Amazon.com MW9M12OA2 |
| 3/18/2019 | \$24.70 | AMZN Mktp US MW8HT2NQ0 |
| 3/18/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/18/2019 | \$6,036.97 | MEMORY BOOK |
| 3/18/2019 | \$17.99 | AMZN Mktp US MI95V9YF2 |
| 3/18/2019 | \$327.00 | IN ZIMA GEAR |
| 3/18/2019 | \$3.16 | HOBBY LOBBY #328 |
| 3/18/2019 | \$231.69 | DEMCO INC |
| 3/18/2019 | \$35.27 | TRANE SUPPLY-115413 |
| 3/18/2019 | \$20.41 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$2.75 | USPS PO 4586800687 |
| 3/18/2019 | \$18.99 | AMZN Mktp US MI6UC9WH2 |
| 3/18/2019 | \$14.56 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$130.77 | CHICK-FIL-A #00726 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/18/2019 | \$57.88 | BC CANNON |
| 3/18/2019 | \$16.74 | LOWES #00667 |
| 3/18/2019 | \$39.98 | AMZN Mktp US MW95943M0 |
| 3/18/2019 | \$26.46 | COOK OUT GREER 179 |
| 3/18/2019 | \$20.06 | WAL-MART #0640 |
| 3/18/2019 | \$302.10 | CUSTOM SIGNS INC |
| 3/18/2019 | \$20.00 | CHICK-FIL-A #00726 |
| 3/18/2019 | \$95.00 | SC STATE MUSEUM |
| 3/18/2019 | \$416.11 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$61.71 | SAMS CLUB #4901 |
| 3/18/2019 | \$283.00 | AC MOORE STR 58 |
| 3/18/2019 | \$247.80 | UNITED 0162443435187 |
| 3/18/2019 | \$57.79 | J W VAUGHAN CO INC |
| 3/18/2019 | \$56.31 | SUBWAY 00116707 |
| 3/18/2019 | \$5,995.00 | MODERN TURF INC |
| 3/18/2019 | \$88.06 | AAA SUPPLY INC |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$23.92 | WM SUPERCENTER #640 |
| 3/18/2019 | \$14.32 | ADVANCE AUTO PARTS #5440 |
| 3/18/2019 | \$7.27 | LOWES #01718 |
| 3/18/2019 | \$133.56 | TROXELL COMMUNICATIONS IN |
| 3/18/2019 | \$56.86 | TRANE SUPPLY-115413 |
| 3/18/2019 | \$46.46 | SPINX #134 |
| 3/18/2019 | \$22.50 | DBC BLICK ART MATERIAL |
| 3/18/2019 | \$296.52 | Dollar Tree, Inc. |
| 3/18/2019 | \$194.00 | SQ MOBILECELLREPAIRS.COM |
| 3/18/2019 | \$247.80 | UNITED 0162443435188 |
| 3/18/2019 | \$278.31 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$9.81 | MARIETTA LAWN & GARDEN |
| 3/18/2019 | \$21.71 | SHERWIN WILLIAMS 702785 |
| 3/18/2019 | \$10.60 | LANDSCAPERS SUPPLY OF |
| 3/18/2019 | \$18.02 | DOLLAR TREE |
| 3/18/2019 | \$398.94 | AMZN Mktp US MI6DK0WK2 |
| 3/18/2019 | \$42.54 | FUN EXPRESS |
| 3/18/2019 | \$7.67 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$16.63 | LOWES #00528 |
| 3/18/2019 | \$152.50 | GREENPOND PLANTS |
| 3/18/2019 | \$89.96 | WAL-MART #4583 |
| 3/18/2019 | \$378.27 | J W VAUGHAN CO INC |
| 3/18/2019 | \$57.77 | SHERWIN WILLIAMS 702785 |
| 3/18/2019 | \$40.00 | NATIONAL VOCATIONAL TECHN |
| 3/18/2019 | \$33.86 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$73.83 | WAL-MART #0631 |
| 3/18/2019 | \$228.88 | FUN EXPRESS |
| 3/18/2019 | \$153.89 | ADVANCE AUTO PARTS #5440 |
| 3/18/2019 | \$267.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/18/2019 | \$58.54 | THE HOME DEPOT #1126 |
| 3/18/2019 | \$222.61 | HOMEWOOD SUITES COLUMBIA |
| 3/18/2019 | \$505.88 | SAMSClub.COM |
| 3/18/2019 | \$8.38 | Amazon.com MI05G3YL2 |
| 3/18/2019 | \$9.22 | VWR INTERNATIONAL INC |
| 3/18/2019 | \$120.84 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$74.67 | AMZN Mktp US MW2921NF0 |
| 3/18/2019 | \$43.90 | WM SUPERCENTER #4583 |
| 3/18/2019 | \$353.00 | DELTA AIR 0067311620081 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/18/2019 | \$7.98 | BI-LO GROCERY #5274 |
| 3/18/2019 | \$12.75 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$168.32 | HILTON GARDEN INN |
| 3/18/2019 | \$194.55 | COSTCO WHSE #1005 |
| 3/18/2019 | \$865.00 | TEXAS IB SCHOOLS |
| 3/18/2019 | \$200.00 | SPORTSCLUB GREENVILLE |
| 3/18/2019 | \$1,322.88 | LENOVO GROUP |
| 3/18/2019 | \$59.34 | Amazon.com MW8TF4TX1 |
| 3/18/2019 | \$1,143.44 | Treetop Products |
| 3/18/2019 | \$28.38 | AMZN Mktp US MW48I3JF1 |
| 3/18/2019 | \$16,388.66 | LENOVO GROUP |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$72.27 | SHIRTMAX |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$11.29 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$222.65 | AMZN Mktp US MW6YL9AG1 |
| 3/18/2019 | \$26.54 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$64.15 | ZAXBY'S #42901 |
| 3/18/2019 | \$364.61 | IKEA CHARLOTTE |
| 3/18/2019 | \$247.80 | UNITED 0162443435184 |
| 3/18/2019 | \$9,852.00 | LENOVO GROUP |
| 3/18/2019 | \$85.48 | LOWES #00667 |
| 3/18/2019 | \$560.58 | WALMART GROCERY |
| 3/18/2019 | \$17.71 | INTERNATIONAL TRANSACTION |
| 3/18/2019 | \$281.83 | RESTAURANT DEPOT |
| 3/18/2019 | \$51.02 | AMZN Mktp US MW4185T41 |
| 3/18/2019 | \$9,480.64 | LENOVO GROUP |
| 3/18/2019 | \$8.30 | SPINX #181 |
| 3/18/2019 | \$1,198.29 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$211.90 | AMZN Mktp US MW28G4JP1 |
| 3/18/2019 | \$14,829.40 | LENOVO GROUP |
| 3/18/2019 | \$172.00 | AMER MUS NAT HIST TIX |
| 3/18/2019 | \$45.00 | GSP AIRPORT PARKING |
| 3/18/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$46.84 | WAL-MART #4583 |
| 3/18/2019 | \$83.33 | CHICK-FIL-A #00466 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$13.74 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$247.80 | UNITED 0162443435185 |
| 3/18/2019 | \$15.00 | SUBWAY 00032664 |
| 3/18/2019 | \$10,845.00 | LENOVO GROUP |
| 3/18/2019 | \$59.97 | AMZN Mktp US MW1054JA1 |
| 3/18/2019 | \$62.50 | CHICK-FIL-A #00713 |
| 3/18/2019 | \$173.83 | AMZN Mktp US MW5AA3AL1 |
| 3/18/2019 | \$42.72 | Amazon.com MW1FF9TG1 |
| 3/18/2019 | \$388.80 | CHICK-FIL-A #03967 |
| 3/18/2019 | \$39.77 | THE HOME DEPOT #1127 |
| 3/18/2019 | \$13.97 | HOLDER ELECTRIC SUPPLY |
| 3/18/2019 | \$939.21 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$18.06 | DOLLAR-GENERAL #8575 |
| 3/18/2019 | \$37.24 | PLAYSCRIPTS INC |
| 3/18/2019 | \$443.00 | AMERICAN AIR0017311607331 |
| 3/18/2019 | \$61.90 | DEMCO INC |
| 3/18/2019 | \$31.71 | DUNKIN #345207 Q35 |
| 3/18/2019 | \$9.53 | AMZN Mktp US MW7CX7C12 |
| 3/18/2019 | \$165.17 | JOHNSTONE SUPPLY |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/18/2019 | \$246.01 | AMZN Mktp US MW7SU2CS2 |
| 3/18/2019 | \$308.85 | HILTON HOTEL SAN DIEGO |
| 3/18/2019 | \$3,008.00 | Clarion Inn Huntsville |
| 3/18/2019 | \$37.88 | ADVANCE AUTO PARTS #5440 |
| 3/18/2019 | \$887.30 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$2,038.06 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$19.36 | AMZN Mktp US MW6XO2LL0 |
| 3/18/2019 | \$9.84 | LOWES #01718 |
| 3/18/2019 | \$46.29 | Amazon.com MW5DB23L0 |
| 3/18/2019 | \$107.58 | CREGGER COMPANY 2 |
| 3/18/2019 | \$132.06 | WM SUPERCENTER #5487 |
| 3/18/2019 | \$1,360.00 | GENESIS EDUCATION INC |
| 3/18/2019 | \$3,021.00 | PAYPAL ARTOME |
| 3/18/2019 | \$36.41 | BURGER KING #11170 |
| 3/18/2019 | \$272.16 | SEA WATCH RESORT LLC |
| 3/18/2019 | \$125.75 | AMZN Mktp US MI7LN6Y62 |
| 3/18/2019 | \$43.52 | BLACK ELECTRICAL SUPPLY I |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$157.96 | KRISPY KREME DOUGH |
| 3/18/2019 | \$11.00 | WALGREENS #7447 |
| 3/18/2019 | \$249.67 | HILTON GARDEN INN |
| 3/18/2019 | \$27.89 | BI-LO GROCERY #5624 |
| 3/18/2019 | \$419.90 | HERITAGE FOOD SERVICE GRO |
| 3/18/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$53.99 | AMZN Mktp US MW8OG9JN1 |
| 3/18/2019 | \$17.00 | DAYS INNS |
| 3/18/2019 | \$13.33 | STAPLES DIRECT |
| 3/18/2019 | \$7.98 | AMZN Mktp US MW2LV6Z70 |
| 3/18/2019 | \$12.83 | PANERA BREAD #600859 |
| 3/18/2019 | \$20.99 | DOLLAR-GENERAL #9216 |
| 3/18/2019 | \$79.13 | STAPLS7215232394000001 |
| 3/18/2019 | \$247.35 | AMZN Mktp US MW4C77JV1 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$241.76 | AMZN Mktp US MW0016NG0 |
| 3/18/2019 | \$93.91 | HERITAGE FOOD SERVICE GRO |
| 3/18/2019 | \$267.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$7,554.12 | CAROWINDS CALL CENTER |
| 3/18/2019 | \$4,259.61 | BETTER OFFICE SUPPLY SOLU |
| 3/18/2019 | \$10,706.00 | LENOVO GROUP |
| 3/18/2019 | \$38.51 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$213.48 | HILTON HOTELS AIRPORT |
| 3/18/2019 | \$2,363.80 | LENOVO GROUP |
| 3/18/2019 | \$2,610.77 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$59.32 | STAPLES DIRECT |
| 3/18/2019 | \$265.39 | MICHAELS.COM |
| 3/18/2019 | \$56.90 | ALDI 76078 |
| 3/18/2019 | \$29.67 | OFFICE DEPOT #1165 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$203.52 | DESIGNS UNLIMITED |
| 3/18/2019 | \$65.15 | SAMUEL FRENCH INC. |
| 3/18/2019 | \$12,614.00 | LENOVO GROUP |
| 3/18/2019 | \$360.00 | SQ THE PUMPING SER |
| 3/18/2019 | \$956.20 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$26.50 | SALLY BEAUTY #2339 |
| 3/18/2019 | \$120.00 | SQ J&A CAR SERVICE |
| 3/18/2019 | \$2,728.44 | LENOVO GROUP |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/18/2019 | \$74.20 | KRISPY KREME DOUGH |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$25.81 | DUNCANS HOME CENTER |
| 3/18/2019 | \$1,224.78 | CAROWINDS CALL CENTER |
| 3/18/2019 | \$36.11 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$530.99 | SAFETYSIGN.COM |
| 3/18/2019 | \$37,340.81 | SCDOR DORWAY |
| 3/18/2019 | \$102.01 | SAUNDERS OFFICE SUPPLY |
| 3/18/2019 | \$500.25 | RENAISSANCE HOTELS AUS |
| 3/18/2019 | \$458.41 | FOLLETT SCHOOL SOLUTIONS |
| 3/18/2019 | \$533.24 | BWI GREENVILLE SPARTANB |
| 3/18/2019 | \$1,206.28 | LENOVO GROUP |
| 3/18/2019 | \$60.34 | MICHAELS.COM |
| 3/18/2019 | \$63.35 | KURTZ BROS |
| 3/18/2019 | \$1,564.56 | LENOVO GROUP |
| 3/18/2019 | \$32.86 | MIGHTY DOLLAR GREENVILLE |
| 3/18/2019 | \$27.39 | AMZN Mktp US MI9ZU6WC2 |
| 3/18/2019 | \$440.91 | ONE WORLD OBSY ONLINE |
| 3/18/2019 | \$773.78 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$208.82 | MUSICAL INNOVATIONS |
| 3/18/2019 | \$10.48 | SAMSClub.COM |
| 3/18/2019 | \$64.28 | Amazon.com MI4S39WJ2 |
| 3/18/2019 | \$7.03 | EXPEDIA 7419680127124 |
| 3/18/2019 | \$24.52 | TRANE SUPPLY-115413 |
| 3/18/2019 | (\$153.89) | ADVANCE AUTO PARTS #5440 |
| 3/18/2019 | \$44.52 | Amazon.com MW0SX5NT0 |
| 3/18/2019 | \$488.17 | SEA WATCH RESORT LLC |
| 3/18/2019 | \$154.32 | HILTON GARDEN INN |
| 3/18/2019 | \$93.80 | EZCATERTROPICAL GRILL |
| 3/18/2019 | \$398.72 | GREENVILLE TURF AND TRACT |
| 3/18/2019 | \$556.50 | SPARE TIME GREENVILLE |
| 3/18/2019 | \$291.60 | CHICK-FIL-A #03967 |
| 3/18/2019 | \$4.23 | AMZN MKTP US MW4TQ1TT1 AM |
| 3/18/2019 | \$21.15 | BARNES & NOBLE #2221 |
| 3/18/2019 | \$38.38 | WM SUPERCENTER #1244 |
| 3/18/2019 | \$130.62 | LOGANS ROADHOUSE 201 |
| 3/18/2019 | \$1,010.52 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$30.00 | Scholastic Reading Club |
| 3/18/2019 | \$239.94 | PC PARTS PLUS DBA CHROMEB |
| 3/18/2019 | \$2,728.44 | LENOVO GROUP |
| 3/18/2019 | \$410.38 | SCHOOLMART |
| 3/18/2019 | \$240.68 | SAMSClub.COM |
| 3/18/2019 | \$79.96 | AMZN Mktp US MI8J79WX2 |
| 3/18/2019 | \$53.00 | COWART AWARDS |
| 3/18/2019 | \$58.00 | EXPEDIA 7419680127124 |
| 3/18/2019 | \$770.14 | STAPLES DIRECT |
| 3/18/2019 | \$258.12 | HIGHWATER CLAYS INC |
| 3/18/2019 | \$5,925.00 | LENOVO GROUP |
| 3/18/2019 | \$95.64 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$52.21 | TOTAL MAINTENANCE SOLUTIO |
| 3/18/2019 | \$53.10 | BI-LO GROCERY #5704 |
| 3/18/2019 | \$352.98 | ENCORE TECHNOLOGY GROUP |
| 3/18/2019 | \$328.29 | THE TOOL SHED |
| 3/18/2019 | \$576.91 | AMZN MKTP US MW9XK3CF2 AM |
| 3/18/2019 | \$139.99 | AMZN Mktp US MW8UM0ZZ0 |
| 3/18/2019 | \$187.25 | CIVITAN INTERNATIONAL |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/18/2019 | \$210.00 | 911 MEMORIAL AND MUSE |
| 3/18/2019 | \$3,208.50 | GLOBALSCAPE INC |
| 3/18/2019 | \$138.00 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$55.04 | AMZN Mktp US MW5L27C22 |
| 3/18/2019 | \$635.19 | WHALEY FOODSERVICE |
| 3/18/2019 | \$153.89 | ADVANCE AUTO PARTS #5440 |
| 3/18/2019 | \$2.59 | BLACK ELECTRICAL SUPPLY I |
| 3/18/2019 | \$402.76 | AMZN Mktp US MI6JQ2YU2 |
| 3/18/2019 | \$217.76 | AMZN Mktp US MW4G33NU0 |
| 3/18/2019 | \$54.99 | WALMART.COM 8009666546 |
| 3/18/2019 | \$311.13 | LAKESHORE LEARNING MATER |
| 3/18/2019 | \$1,980.00 | LENOVO GROUP |
| 3/18/2019 | \$154.32 | HILTON GARDEN INN |
| 3/18/2019 | \$317.99 | STAPLES DIRECT |
| 3/18/2019 | \$191.48 | HILTON HOTELS AIRPORT |
| 3/18/2019 | \$89.99 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$40.14 | THE HOME DEPOT #1104 |
| 3/18/2019 | \$2,708.50 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$17.69 | STAPLES DIRECT |
| 3/18/2019 | \$622.00 | STORK SYSTEMS INC |
| 3/18/2019 | \$6,708.74 | LENOVO GROUP |
| 3/18/2019 | \$131.64 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$36.63 | JOHNSTONE SUPPLY |
| 3/18/2019 | \$236.38 | LOWES #00667 |
| 3/18/2019 | \$1,274.50 | YPS HOMEAWAY HA-FLQ8WZ |
| 3/18/2019 | \$114.48 | PRINTSOURCE INC |
| 3/18/2019 | \$154.48 | OFFICE DEPOT #1214 |
| 3/18/2019 | \$340.83 | GRAINGER |
| 3/18/2019 | \$263.19 | AMZN Mktp US MW0OH5ZT0 |
| 3/18/2019 | \$20.55 | LIDL #1064 |
| 3/18/2019 | \$12.83 | AMZN Mktp US MW6UX8ZZ0 |
| 3/18/2019 | \$1,494.48 | DMI DELL K-12 REL |
| 3/18/2019 | \$30.00 | UNITED 0162600568115 |
| 3/18/2019 | \$827.70 | DBC BLICK ART MATERIAL |
| 3/18/2019 | \$73.63 | WAL-MART #0640 |
| 3/18/2019 | \$32.81 | OREILLY AUTO #4569 |
| 3/18/2019 | \$95.36 | STAPLES DIRECT |
| 3/18/2019 | \$771.55 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$640.40 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$384.10 | AMERICAN AIR0012343093104 |
| 3/18/2019 | \$234.76 | WALMART.COM 8009666546 |
| 3/18/2019 | \$229.14 | Bridgeway Solutions, Inc. |
| 3/18/2019 | \$83.87 | RESTAURANT DEPOT |
| 3/18/2019 | \$45.75 | ADVANCE AUTO PARTS #5330 |
| 3/18/2019 | \$41.31 | SALLY BEAUTY #3834 |
| 3/18/2019 | \$712.23 | Amazon.com MW2F92JN1 |
| 3/18/2019 | \$285.06 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$213.48 | HILTON HOTELS AIRPORT |
| 3/18/2019 | \$250.00 | SWANK MOTION PICTURES IN |
| 3/18/2019 | \$3,362.32 | LENOVO GROUP |
| 3/18/2019 | \$28.52 | WM SUPERCENTER #641 |
| 3/18/2019 | \$1,513.68 | LENOVO GROUP |
| 3/18/2019 | \$725.00 | HILTON BACK BAY BOSTON |
| 3/18/2019 | \$51.02 | SAMSCLUB.COM |
| 3/18/2019 | \$46.78 | STERLING SCHOOL STORE |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/18/2019 | \$10.32 | BI-LO GROCERY #5057 |
| 3/18/2019 | \$235.00 | PIONEER DRAMA SERVICE |
| 3/18/2019 | \$56.01 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$28.60 | LOWES #00667 |
| 3/18/2019 | \$225.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/18/2019 | \$39.38 | WHALEY FOODSERVICE |
| 3/18/2019 | \$213.48 | HILTON HOTELS AIRPORT |
| 3/18/2019 | \$54.77 | BLACK ELECTRICAL SUPPLY I |
| 3/18/2019 | \$640.40 | COMMUNICATION SERVICE CEN |
| 3/18/2019 | \$198.83 | SAUNDERS OFFICE SUPPLY |
| 3/18/2019 | \$162.66 | BLACK ELECTRICAL SUPPLY I |
| 3/18/2019 | \$292.80 | GREENVILLE WATER SYSTEM |
| 3/18/2019 | \$42.38 | Amazon.com MW1XC3CL2 |
| 3/18/2019 | \$191.48 | HILTON HOTELS AIRPORT |
| 3/18/2019 | \$48,906.28 | LENOVO GROUP |
| 3/18/2019 | \$143.34 | CHICK-FIL-A #01076 |
| 3/18/2019 | \$280.25 | BIG AIR TRAMPOLINE PARK - |
| 3/18/2019 | \$17.78 | CREGGER COMPANY 2 |
| 3/18/2019 | \$121.68 | AMZN Mktp US MW2CT0TU1 |
| 3/18/2019 | \$57.88 | SAMSClub.COM |
| 3/18/2019 | \$18.01 | THE FRESH MARKET 006 |
| 3/18/2019 | \$321.17 | NORTH GREENVILLE UNIVERSI |
| 3/18/2019 | \$10,099.68 | LENOVO GROUP |
| 3/19/2019 | \$130.83 | LOWES #01718 |
| 3/19/2019 | \$30.00 | AMERICAN AIR0010284641090 |
| 3/19/2019 | \$55.02 | CHICKEN SALAD CHICK - |
| 3/19/2019 | \$243.23 | VISTAPR VistaPrint.com |
| 3/19/2019 | \$243.79 | AMZN Mktp US MW34H5JJ0 |
| 3/19/2019 | \$20.00 | REGAL CHERRYDALE 16 |
| 3/19/2019 | \$20.12 | LOWES #00667 |
| 3/19/2019 | \$74.42 | PUBLIX #531 |
| 3/19/2019 | \$1,174.46 | FIRST TEAM SPORTS |
| 3/19/2019 | \$14.93 | AMZN Mktp US MW15L2F62 |
| 3/19/2019 | \$111.38 | PAPA JOHN'S #1164 |
| 3/19/2019 | \$9.98 | AMZN Mktp US MW1UR2EO1 |
| 3/19/2019 | \$207.72 | FIRST TEAM SPORTS |
| 3/19/2019 | \$951.74 | HAJOCA TAYLORS 72 |
| 3/19/2019 | \$75.65 | YANKEE LOBSTER |
| 3/19/2019 | \$27.28 | SHEETMUSICPLUS.COM |
| 3/19/2019 | \$83.32 | SAFEGUARD BUSINESS SYS |
| 3/19/2019 | \$2,400.00 | PROJECT LEAD THE WAY, INC |
| 3/19/2019 | \$699.50 | THE ELIOT HOTEL |
| 3/19/2019 | \$99.00 | SQ MOBILECELLREPAIRS.COM |
| 3/19/2019 | \$1,292.77 | GRAINGER |
| 3/19/2019 | \$76.93 | WORTHINGTON DIRECT INC |
| 3/19/2019 | \$127.07 | GREENVILLE TURF AND TRACT |
| 3/19/2019 | \$27.90 | LOWES #01718 |
| 3/19/2019 | \$279.51 | AWL PEARSON EDUCATION |
| 3/19/2019 | \$285.00 | PAYPAL SCFOOTHILLS |
| 3/19/2019 | \$27.31 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$2.00 | UBER TRIP TPRLF |
| 3/19/2019 | \$58.97 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$31.77 | AC MOORE STR 58 |
| 3/19/2019 | \$18.00 | J W PEPPER AND SON INC |
| 3/19/2019 | \$1,123.56 | FIRST TEAM SPORTS |
| 3/19/2019 | \$421.79 | EL TEJANO MEXICAN RESTAUR |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/19/2019 | \$37.43 | AIRGAS SOUTH |
| 3/19/2019 | \$37.17 | PUBLIX #602 |
| 3/19/2019 | \$262.67 | PALMETTO BATTERY SPECIALI |
| 3/19/2019 | \$75.00 | STORK SYSTEMS INC |
| 3/19/2019 | \$432.51 | AMZN Mktp US MW73T7F82 |
| 3/19/2019 | \$30.38 | WM SUPERCENTER #2265 |
| 3/19/2019 | \$21.20 | DOLLAR TREE |
| 3/19/2019 | \$30.74 | UNITED CHEMICAL & SUPP |
| 3/19/2019 | \$294.89 | SILMAR ELECTRONICS |
| 3/19/2019 | \$299.60 | IN UPSTATE SIGN SOLUTION |
| 3/19/2019 | \$28.94 | UBER TRIP |
| 3/19/2019 | \$64.02 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$8.62 | UBER TRIP |
| 3/19/2019 | \$360.00 | IN TBP PRODUCTIONS, LLP |
| 3/19/2019 | \$246.78 | JERSEY MIKES 7011 |
| 3/19/2019 | \$222.55 | AIRGAS SOUTH |
| 3/19/2019 | \$11.20 | DOLLAR-GENERAL #7949 |
| 3/19/2019 | \$229.89 | PANERA BREAD #601161 |
| 3/19/2019 | \$527.29 | WWW.NEWEGG.COM |
| 3/19/2019 | \$11.65 | AMZN Mktp US MW1AV4F92 |
| 3/19/2019 | \$254.24 | FIRST TEAM SPORTS |
| 3/19/2019 | \$159.00 | CRESCENT SUPPLY COMPANY I |
| 3/19/2019 | \$66.51 | INSTACART |
| 3/19/2019 | \$120.20 | WM SUPERCENTER #5487 |
| 3/19/2019 | \$102.35 | LOWES #00667 |
| 3/19/2019 | \$10.27 | BI-LO GROCERY #5161 |
| 3/19/2019 | \$506.36 | FIRST TEAM SPORTS |
| 3/19/2019 | \$541.66 | THE READING WAREHOUSE IN |
| 3/19/2019 | \$102.82 | COWART AWARDS |
| 3/19/2019 | \$138.33 | SILMAR ELECTRONICS |
| 3/19/2019 | \$346.51 | LOWES #00907 |
| 3/19/2019 | \$34.46 | WAL-MART #2265 |
| 3/19/2019 | \$423.99 | Amazon.com MW7UL5E51 |
| 3/19/2019 | (\$11.87) | CHICKEN SALAD CHICK - |
| 3/19/2019 | \$156.03 | CROWN AWARDS INC |
| 3/19/2019 | \$62.01 | BUILDBEAR WRKSHP 0164 |
| 3/19/2019 | \$16.94 | CITI TRENDS #540 |
| 3/19/2019 | \$35.00 | SC RESTAURANT AND LODGING |
| 3/19/2019 | \$57.95 | AMZN Mktp US MW91V2JJ0 |
| 3/19/2019 | \$398.14 | SAMS CLUB #8278 |
| 3/19/2019 | \$85.74 | AMZN Mktp US MW2QB3FL2 |
| 3/19/2019 | \$1,208.25 | CCI HOTEL RESERVATION |
| 3/19/2019 | \$349.75 | THE ELIOT HOTEL |
| 3/19/2019 | \$48.65 | PIZZERIA REGINA NORTH END |
| 3/19/2019 | \$3.81 | LOWES #00667 |
| 3/19/2019 | \$91.57 | WM SUPERCENTER #1244 |
| 3/19/2019 | \$43.89 | WAL-MART #4452 |
| 3/19/2019 | \$38.97 | AMZN Mktp US MW4TP7FW2 |
| 3/19/2019 | \$6.12 | WM SUPERCENTER #641 |
| 3/19/2019 | \$10.36 | ADVANCE AUTO PARTS #5440 |
| 3/19/2019 | \$89.70 | THE HOME DEPOT 1119 |
| 3/19/2019 | \$46.80 | PAPA JOHN'S #0545 |
| 3/19/2019 | \$107.82 | DUNKIN #302065 Q35 |
| 3/19/2019 | \$25.45 | BANKS APPLIANCE PARTS |
| 3/19/2019 | \$55.12 | SignUp TDBankReedyRiverR |
| 3/19/2019 | \$148.80 | THE FLAG MAKERS LLC |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/19/2019 | \$983.58 | AIRBNB HMAD3P4MD2 |
| 3/19/2019 | \$1,031.05 | GUMDROP BOOKS |
| 3/19/2019 | \$361.07 | UNITED REFRIG INC 487 |
| 3/19/2019 | \$274.02 | AMZN Mktp US MW4F97FS2 |
| 3/19/2019 | \$6.53 | WM SUPERCENTER #2265 |
| 3/19/2019 | \$1,282.03 | WORTHINGTON DIRECT INC |
| 3/19/2019 | \$61.85 | USPS PO 4536260274 |
| 3/19/2019 | \$68.15 | WM SUPERCENTER #5371 |
| 3/19/2019 | \$30.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/19/2019 | \$398.33 | SP PEVO SPORTS |
| 3/19/2019 | \$97.82 | VWR INTERNATIONAL INC |
| 3/19/2019 | \$11.34 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$780.69 | TEXIZE |
| 3/19/2019 | \$36.87 | AMZN Mktp US MW2BP3FP2 |
| 3/19/2019 | \$254.40 | DESIGNS UNLIMITED |
| 3/19/2019 | \$177.72 | JASON'S DELI GSC # |
| 3/19/2019 | \$16.32 | AMZN Mktp US MI6L554Q1 |
| 3/19/2019 | \$46.39 | PAPA JOHN'S #1164 |
| 3/19/2019 | \$193.59 | WAL-MART #0641 |
| 3/19/2019 | \$554.98 | MHR MARQUIS CHICAGO FD |
| 3/19/2019 | \$595.00 | ISTE CONFERENCE |
| 3/19/2019 | \$134.03 | PAPA JOHN'S #1164 |
| 3/19/2019 | \$90.06 | FIRST TEAM SPORTS |
| 3/19/2019 | \$160.90 | PRO WORLD |
| 3/19/2019 | \$1,320.00 | SCREENCASTIFY PREMIUM |
| 3/19/2019 | \$8.90 | LOWES #01983 |
| 3/19/2019 | \$142.46 | AIRGAS SOUTH |
| 3/19/2019 | \$91.14 | FIRST TEAM SPORTS |
| 3/19/2019 | \$69.54 | CAROLINA INTL TRUCKS |
| 3/19/2019 | \$6.95 | SHEETMUSICPLUS.COM |
| 3/19/2019 | \$42.06 | LOWES #01718 |
| 3/19/2019 | \$91.99 | Dollar Tree, Inc. |
| 3/19/2019 | \$15,485.00 | NATIONAL FLIGHT ACADEMY L |
| 3/19/2019 | \$23.37 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$8.03 | UBER TRIP |
| 3/19/2019 | \$100.68 | LOWES #00528 |
| 3/19/2019 | \$5.89 | CRESCENT SUPPLY COMPANY I |
| 3/19/2019 | \$107.53 | TOTAL MAINTENANCE SOLUTIO |
| 3/19/2019 | \$115.86 | PUBLIX #602 |
| 3/19/2019 | \$595.00 | ISTE CONFERENCE |
| 3/19/2019 | \$7,147.15 | VIRCO INC. |
| 3/19/2019 | \$1,039.29 | PRESENTATION SYSTEMS SO |
| 3/19/2019 | \$30.18 | TRACTOR SUPPLY #747 |
| 3/19/2019 | \$74.80 | VWR INTERNATIONAL INC |
| 3/19/2019 | \$84.95 | STORK SYSTEMS INC |
| 3/19/2019 | \$72.90 | WWW.CVS.COM |
| 3/19/2019 | \$10.36 | PANERA BREAD #601161 |
| 3/19/2019 | \$296.65 | SHARPRODUCTS 800-248-7427 |
| 3/19/2019 | \$2.00 | UBER TRIP ZJ2IK |
| 3/19/2019 | \$100.00 | SC SCHOOL FOR THE |
| 3/19/2019 | \$11,915.46 | DMI DELL K-12 REL |
| 3/19/2019 | \$57.20 | TRACTOR SUPPLY #747 |
| 3/19/2019 | \$46.00 | EXPEDIA 7420385859921 |
| 3/19/2019 | \$59.85 | WAL-MART #3628 |
| 3/19/2019 | \$48.55 | KRISPY KREME DOUGH |
| 3/19/2019 | \$53.19 | BOOKOUTLET.COM |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/19/2019 | \$125.00 | CTY OF GREENVILLE REC |
| 3/19/2019 | \$35.36 | LOWES #01718 |
| 3/19/2019 | \$480.82 | GREENVILLE FENCE CO |
| 3/19/2019 | \$33.99 | TEACHERSPAYTEACHERS.COM |
| 3/19/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/19/2019 | \$157.81 | THE HOME DEPOT #1126 |
| 3/19/2019 | \$93.28 | Amazon.com MI5UZ8LS0 |
| 3/19/2019 | \$10.22 | UBER TRIP |
| 3/20/2019 | \$11.65 | Amazon.com MW3FX7L42 |
| 3/20/2019 | \$575.35 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$1,396.31 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$150.81 | BOTANICAL INTERESTS ONLIN |
| 3/20/2019 | \$22.02 | AAA SUPPLY INC |
| 3/20/2019 | \$39.95 | AMZN Mktp US MW8AN44F2 |
| 3/20/2019 | \$2,455.76 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$45.89 | PUBLIX #1012 |
| 3/20/2019 | (\$94.00) | J W PEPPER AND SON INC |
| 3/20/2019 | \$84.47 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$17.07 | DBC BLICK ART MATERIAL |
| 3/20/2019 | \$262.13 | AMZN Mktp US MB8CM0U02 |
| 3/20/2019 | \$22.73 | INGLES MARKETS #32 |
| 3/20/2019 | \$141.71 | ECO WASTE SERVICES |
| 3/20/2019 | \$324.10 | AMERICAN AIR0017312043250 |
| 3/20/2019 | \$307.39 | AMZN MKTP US MW1ZP50E1 AM |
| 3/20/2019 | \$8,366.00 | UNIVERSAL GCC 01400290 |
| 3/20/2019 | \$9.84 | LOWES #00667 |
| 3/20/2019 | \$83.89 | SSI SCHOOL SPECIALTY |
| 3/20/2019 | \$42.39 | VWR INTERNATIONAL INC |
| 3/20/2019 | \$712.01 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$74.33 | WAL-MART #0640 |
| 3/20/2019 | \$194.77 | SAMSCLUB.COM |
| 3/20/2019 | \$35.32 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$560.01 | SILVERSMITH HOTEL |
| 3/20/2019 | \$63.85 | STAPLS7215313095000001 |
| 3/20/2019 | \$12.19 | LOWES #01718 |
| 3/20/2019 | \$36.95 | NATIONAL COUNCIL FOR THE |
| 3/20/2019 | \$24.49 | SUBWAY 00145664 |
| 3/20/2019 | \$42.43 | BANKS APPLIANCE PARTS |
| 3/20/2019 | \$52.99 | GREER CPW 1 |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$226.39 | LOWES #00528 |
| 3/20/2019 | \$231.77 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$243.75 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$995.00 | World's Finest Chocolate |
| 3/20/2019 | \$110.00 | SQ CONESTEE FOUNDA |
| 3/20/2019 | \$10,372.10 | GREER CPW 1 |
| 3/20/2019 | \$35.99 | AMZN Mktp US MI3DJ2LM0 |
| 3/20/2019 | \$41.89 | Amazon.com MW2T85EQ1 |
| 3/20/2019 | \$67.71 | LOWES #00528 |
| 3/20/2019 | \$20.00 | NICK'S AT CHERRYDALE |
| 3/20/2019 | \$1,601.04 | THE NATIONAL BETA CLUB |
| 3/20/2019 | (\$500.00) | SEA WATCH RESORT LLC |
| 3/20/2019 | \$283.69 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$14.76 | TRANE SUPPLY-115413 |
| 3/20/2019 | \$26.31 | Thomas Sand Company Inc |
| 3/20/2019 | \$353.48 | DUNK PYE HEAVY DUTY TRUCK |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/20/2019 | \$71.98 | AMZN Mktp US MW4NJ84O2 |
| 3/20/2019 | \$114.22 | HOBBY LOBBY #328 |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$179.51 | DMI DELL K-12 REL |
| 3/20/2019 | \$61.64 | AMZN MKTP US MW1W48AF0 AM |
| 3/20/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$15.04 | BLACK ELECTRICAL SUPPLY I |
| 3/20/2019 | \$2,568.84 | GREER CPW 1 |
| 3/20/2019 | \$241.24 | PECKNEL MUSIC COMPANY |
| 3/20/2019 | \$14.24 | NORFOLK WIRE AND ELECTRON |
| 3/20/2019 | \$119.35 | VISTAPR VistaPrint.com |
| 3/20/2019 | \$114.11 | CRESCENT SUPPLY COMP INC |
| 3/20/2019 | \$38.90 | AMZN Mktp US MW5GH30S1 |
| 3/20/2019 | \$567.10 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$41.39 | REST STOP |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$83.55 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$324.10 | AMERICAN AIR0017312043249 |
| 3/20/2019 | \$1,067.96 | GEOSHOPS.COM |
| 3/20/2019 | \$239.28 | FUDDRUCKERS OF GREENVILLE |
| 3/20/2019 | \$165.36 | CUSTOM SIGNS INC |
| 3/20/2019 | \$8.46 | UBER TRIP |
| 3/20/2019 | (\$13.10) | LOWES #01718 |
| 3/20/2019 | \$194.82 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$390.92 | NASCO FORT ATKINSON |
| 3/20/2019 | \$5.28 | LOWES #00528 |
| 3/20/2019 | \$26,994.57 | GREER CPW 1 |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$48.12 | EXPRESS MEDALS |
| 3/20/2019 | \$14.80 | TRACTOR SUPPLY CO #1541 |
| 3/20/2019 | \$17.34 | HOLDER ELECTRIC SUPPLY |
| 3/20/2019 | \$72.36 | AMZN Mktp US MW8TM9LD2 |
| 3/20/2019 | (\$441.12) | TRANE SUPPLY-115413 |
| 3/20/2019 | \$57.48 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$1,629.13 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$10.00 | STARBUCKS STORE 11377 |
| 3/20/2019 | \$71.61 | NAPA STORE 1017061 |
| 3/20/2019 | \$500.00 | SEA WATCH RESORT LLC |
| 3/20/2019 | \$37.50 | NCS GED EXAM |
| 3/20/2019 | \$947.69 | IMAGE MARKET |
| 3/20/2019 | \$508.76 | AAA SUPPLY INC |
| 3/20/2019 | \$52.45 | COSTCO WHSE #1005 |
| 3/20/2019 | \$316.78 | AMAZON.COM MW3472EJ1 AMZN |
| 3/20/2019 | \$10.49 | UBER TRIP |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$455.02 | GREENVILLE TURF AND TRACT |
| 3/20/2019 | \$40.39 | REST STOP |
| 3/20/2019 | \$137.80 | CUSTOM SIGNS INC |
| 3/20/2019 | \$825.62 | TRANE SUPPLY-115413 |
| 3/20/2019 | \$503.57 | AMZN Mktp US MW0P244X2 |
| 3/20/2019 | \$178.08 | FORMS AND SUPPLY - AOPD |
| 3/20/2019 | \$29.53 | LOWES #01718 |
| 3/20/2019 | \$299.88 | DAVEBUSTERS |
| 3/20/2019 | \$57.93 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$400.00 | CAREERSAFE ONLINE |
| 3/20/2019 | \$400.77 | AMAZON.COM MW3VC4TF0 AMZN |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/20/2019 | \$114.27 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$399.99 | AMZN Mktp US MW7AD9AR0 |
| 3/20/2019 | \$44.82 | LOWES #00667 |
| 3/20/2019 | \$29.40 | AMZN Mktp US MW5ZH30R1 |
| 3/20/2019 | \$46.40 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$206.60 | CHICK-FIL-A #01309 |
| 3/20/2019 | (\$441.12) | TRANE SUPPLY-115413 |
| 3/20/2019 | \$113.63 | PANERA BREAD #600911 |
| 3/20/2019 | \$361.17 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$37.50 | NCS GED EXAM |
| 3/20/2019 | \$100.60 | Amazon.com MI1987ZC1 |
| 3/20/2019 | \$32.05 | THE HOME DEPOT #1104 |
| 3/20/2019 | \$10.73 | Amazon.com MW2DI2AN0 |
| 3/20/2019 | \$53.69 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$11.04 | UBER TRIP |
| 3/20/2019 | \$825.62 | TRANE SUPPLY-115413 |
| 3/20/2019 | \$121.90 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$404.41 | 4IMPRINT |
| 3/20/2019 | \$82.17 | QUALITY FOODS |
| 3/20/2019 | \$33.99 | AMZN Mktp US MW0YV7E71 |
| 3/20/2019 | \$448.65 | Amazon.com MI95R6ZT1 |
| 3/20/2019 | \$16.83 | DUNKIN #302065 Q35 |
| 3/20/2019 | \$24.99 | AMZN Mktp US MW78N9452 |
| 3/20/2019 | \$336.84 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$135.23 | JASON'S DELI GSC # |
| 3/20/2019 | \$32.40 | LITTLE CAESARS 0101 0020 |
| 3/20/2019 | \$14.83 | STAPLS7214575516002001 |
| 3/20/2019 | \$2,080.00 | CAROWINDS CALL CENTER |
| 3/20/2019 | \$10.57 | Amazon.com MW5125LF2 |
| 3/20/2019 | \$37.50 | NCS GED EXAM |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$50.30 | FLUKERFARMS.COM |
| 3/20/2019 | \$5.80 | UBER TRIP |
| 3/20/2019 | \$460.00 | PLASTIC RESOURCE |
| 3/20/2019 | \$84.68 | DEMCO INC |
| 3/20/2019 | \$13,869.91 | GREER CPW 1 |
| 3/20/2019 | \$231.82 | RESTAURANT DEPOT |
| 3/20/2019 | \$44.91 | FYF FROMYOUFLOWERS |
| 3/20/2019 | \$310.12 | AMZN Mktp US MW6NI3FL2 |
| 3/20/2019 | \$37.50 | NCS GED EXAM |
| 3/20/2019 | \$40.00 | SHELL OIL 53941600024 |
| 3/20/2019 | \$22.10 | WM SUPERCENTER #5487 |
| 3/20/2019 | \$38.12 | AMZN Mktp US MW9ZD04N2 |
| 3/20/2019 | \$1,424.26 | AMZN Mktp US MW0IW64T2 |
| 3/20/2019 | \$33.86 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$194.82 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$111.83 | CRESCENT SUPPLY COMP INC |
| 3/20/2019 | \$853.35 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$192.66 | EMBASSY SUITES COLUMBI |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$1,007.00 | CDW GOVT #RMX4502 |
| 3/20/2019 | \$66.59 | RESTAURANT DEPOT |
| 3/20/2019 | \$826.56 | EMBASSY KINGSTON PLANT |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/20/2019 | \$37.06 | DOMINO'S 5634 |
| 3/20/2019 | \$320.20 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$25.72 | AMZN Mktp US MW0VF4L92 |
| 3/20/2019 | \$129.00 | AMAZING THREADS LLC |
| 3/20/2019 | \$97.09 | DUNKIN #346538 Q35 |
| 3/20/2019 | \$48.22 | ADVANCE AUTO PARTS #5440 |
| 3/20/2019 | \$9.52 | J W VAUGHAN CO INC |
| 3/20/2019 | \$55.00 | LITANIA SPORTS GROUP INC |
| 3/20/2019 | \$99.38 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$1,340.00 | SQ CRUISE PLANNERS |
| 3/20/2019 | \$120.30 | WALMART.COM 8009666546 |
| 3/20/2019 | \$390.63 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$963.67 | AAA SUPPLY INC |
| 3/20/2019 | \$265.00 | IN INITIALLY MINE LLC |
| 3/20/2019 | \$46.78 | STERLING SCHOOL STORE |
| 3/20/2019 | \$54.82 | BAKER DISTRIBUTING #578 |
| 3/20/2019 | \$11.29 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$220.00 | JUNIOR LIBRARY GUILD |
| 3/20/2019 | \$356.00 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$13.10 | LOWES #01718 |
| 3/20/2019 | \$43.96 | ATT BILL PAYMENT |
| 3/20/2019 | \$142.98 | J W PEPPER AND SON INC |
| 3/20/2019 | \$37.09 | TRANE SUPPLY-115413 |
| 3/20/2019 | \$19.98 | Amazon.com MI22Y1ZS0 |
| 3/20/2019 | \$31.79 | AMAZON.COM MW3HA6JS0 AMZN |
| 3/20/2019 | \$2,365.00 | SQ CRUISE PLANNERS |
| 3/20/2019 | \$451.46 | SFI ELECTRONICS, LLC |
| 3/20/2019 | \$66.01 | DILLON SUPPLY COMPANY |
| 3/20/2019 | \$102.40 | GLENDALE PARADE STORE |
| 3/20/2019 | \$25.00 | CHICK-FIL-A #01309 |
| 3/20/2019 | \$9.53 | AMZN Mktp US MW0N16LH2 |
| 3/20/2019 | \$7.02 | WM SUPERCENTER #5487 |
| 3/20/2019 | \$335.44 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$90.00 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$500.00 | SEA WATCH RESORT LLC |
| 3/20/2019 | \$116.92 | HOLDER ELECTRIC SUPPLY |
| 3/20/2019 | \$115.17 | TRANE SUPPLY-115413 |
| 3/20/2019 | \$552.50 | AEO STUDIOS, INC. |
| 3/20/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$999.00 | MYSTERY SCIENCE |
| 3/20/2019 | \$106.00 | TLF GARLANDS FLOWERS AND |
| 3/20/2019 | \$31.46 | LOWES #01718 |
| 3/20/2019 | \$1,606.34 | DILLON SUPPLY COMPANY |
| 3/20/2019 | \$92.10 | Amazon.com MW5SM24P2 |
| 3/20/2019 | \$33.86 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$3.79 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$1,084.65 | DMI DELL K-12 REL |
| 3/20/2019 | \$55.00 | USPS PO 4536250272 |
| 3/20/2019 | \$323.46 | SAMSClub #8278 |
| 3/20/2019 | \$7,067.38 | GOOD TIME TRAVEL LLC |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$26.17 | FOLLETT SCHOOL SOLUTIONS |
| 3/20/2019 | \$3,957.40 | MAINGATE LAKESIDE RESO |
| 3/20/2019 | \$1,876.00 | SQ CRUISE PLANNERS |
| 3/20/2019 | \$406.32 | GRAPHIC COW COMPANY |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/20/2019 | \$156.62 | THE HOME DEPOT #1127 |
| 3/20/2019 | \$53.86 | WAL-MART #5487 |
| 3/20/2019 | \$8.70 | SILMAR ELECTRONICS |
| 3/20/2019 | \$712.01 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$114.36 | FIREHOUSE SUBS - M |
| 3/20/2019 | \$132.49 | OREILLY AUTO #4569 |
| 3/20/2019 | \$5.98 | AMZN Mktp US MW3S19T50 |
| 3/20/2019 | \$335.86 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$28.94 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$3,008.70 | SQ CRUISE PLANNERS |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$4.11 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$75.13 | THE TOOL SHED |
| 3/20/2019 | \$19.97 | AMZN Mktp US MW3362EL1 |
| 3/20/2019 | \$10.58 | AMZN MKTP US MW6GD3011 AM |
| 3/20/2019 | \$12.00 | WM SUPERCENTER #5487 |
| 3/20/2019 | \$84.70 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$257.57 | WAYFAIR Wayfair |
| 3/20/2019 | \$448.00 | NASP INC |
| 3/20/2019 | \$177.66 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | (\$18.00) | AMZN Mktp US |
| 3/20/2019 | \$264.10 | UNITED REFRIG INC 487 |
| 3/20/2019 | \$1,722.53 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$28.50 | MIRACLE HILL - PLBG |
| 3/20/2019 | \$82.92 | ON THE BORDER |
| 3/20/2019 | \$122.35 | COSTCO WHSE #1005 |
| 3/20/2019 | \$10.90 | WM SUPERCENTER #1244 |
| 3/20/2019 | \$764.34 | FOLLETT SCHOOL SOLUTIONS |
| 3/20/2019 | \$86.95 | AMZN Mktp US MW8E184J2 |
| 3/20/2019 | \$684.54 | MHR MARQUIS CHICAGO FD |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$204.00 | ID WHOLESALER |
| 3/20/2019 | \$53.71 | BRADSHAW CHEVROLET |
| 3/20/2019 | \$25.03 | LIMESTONE DINI60039963 |
| 3/20/2019 | \$118.00 | BAKER DISTRIBUTING #578 |
| 3/20/2019 | \$1,722.53 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$702.22 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$99.75 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$75.73 | PUBLIX #205 |
| 3/20/2019 | \$220.94 | TREETOP PUBLISHING INC |
| 3/20/2019 | \$6.78 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$192.66 | EMBASSY SUITES COLUMBI |
| 3/20/2019 | \$262.50 | PAYPAL BSCSOFTBALL |
| 3/20/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/20/2019 | \$141.72 | J W PEPPER AND SON INC |
| 3/20/2019 | \$47.45 | AMZN MKTP US MW5KH5TP0 AM |
| 3/20/2019 | \$36.32 | Amazon.com MI89H5ZE1 |
| 3/20/2019 | \$582.44 | LAMINEX |
| 3/20/2019 | \$145.00 | SILMAR ELECTRONICS |
| 3/20/2019 | \$130.25 | 2ND AND CHARLES 2117 |
| 3/20/2019 | \$230.98 | SAMS CLUB #4901 |
| 3/20/2019 | \$1,059.21 | ANDERSON STAMP AND ENGRAV |
| 3/20/2019 | \$901.98 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$57.96 | BRADSHAW CHEVROLET |
| 3/20/2019 | \$15.64 | TOTAL MAINTENANCE SOLUTIO |
| 3/20/2019 | \$225.71 | LOWES #01718 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/20/2019 | \$191.78 | COMMUNICATION SERVICE CEN |
| 3/20/2019 | \$34.97 | GREENVILLE WATER SYSTEM |
| 3/20/2019 | \$192.66 | EMBASSY SUITES COLUMBI |
| 3/21/2019 | \$486.00 | WALMART GROCERY |
| 3/21/2019 | \$41.49 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$15.98 | AMZN Mktp US MW98R2L22 |
| 3/21/2019 | \$283.11 | D & D MOTORS INC |
| 3/21/2019 | \$310.99 | AMZN Mktp US MW0UY5060 |
| 3/21/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/21/2019 | \$44.77 | ADVANCE AUTO PARTS #5440 |
| 3/21/2019 | \$315.45 | UNITED REFRIG INC 487 |
| 3/21/2019 | \$275.00 | SQ SC PARTY DJ LLC |
| 3/21/2019 | \$140.33 | STERLING SCHOOL STORE |
| 3/21/2019 | \$9.04 | LOWES #00667 |
| 3/21/2019 | \$37.64 | HOLDER ELECTRIC SUPPLY |
| 3/21/2019 | \$13.93 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$73.10 | ACADEMY SPORTS #219 |
| 3/21/2019 | \$28.80 | LOWES #00667 |
| 3/21/2019 | \$408.07 | LOWES #00667 |
| 3/21/2019 | \$1,463.00 | DRI APEXSQL, LLC |
| 3/21/2019 | \$40.60 | HONORS GRADUATION |
| 3/21/2019 | \$45.00 | GSP AIRPORT PARKING |
| 3/21/2019 | (\$84.73) | TRANE SUPPLY-115413 |
| 3/21/2019 | \$76.19 | OREILLY AUTO #4569 |
| 3/21/2019 | \$1,406.25 | TRANE SUPPLY-115413 |
| 3/21/2019 | \$1,508.19 | FOLLETT SCHOOL SOLUTIONS |
| 3/21/2019 | \$51.07 | PANERA BREAD #601161 |
| 3/21/2019 | \$9.48 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$474.58 | IN DAVIS SCREEN PRINTING |
| 3/21/2019 | \$75.00 | IN DULEAD LLC |
| 3/21/2019 | \$95.63 | RESTAURANT DEPOT |
| 3/21/2019 | \$106.00 | UNITED REFRIG INC 487 |
| 3/21/2019 | \$89.59 | LOWES #01718 |
| 3/21/2019 | \$15.00 | PILOT_04579 |
| 3/21/2019 | \$158.99 | Amazon.com MW9YO9LG2 |
| 3/21/2019 | \$70.00 | MATHEMATICAL STATISTIC |
| 3/21/2019 | \$120.84 | EAGLE EMBROIDERY |
| 3/21/2019 | \$95.98 | BI-LO GROCERY #5661 |
| 3/21/2019 | \$1,239.00 | NATIONAL VOCATIONAL TECHN |
| 3/21/2019 | \$1,400.00 | DEXON COMPUTER INC. |
| 3/21/2019 | \$2.54 | LOWES #01718 |
| 3/21/2019 | \$14.72 | STAPLS7215313095000002 |
| 3/21/2019 | \$642.48 | CREATIVE DIVISIONS |
| 3/21/2019 | \$157.44 | HERITAGE FOOD SERVICE GRO |
| 3/21/2019 | \$9.88 | DUNCANS HOME CENTER |
| 3/21/2019 | \$111.83 | LOWES #01983 |
| 3/21/2019 | \$9.45 | USPS PO 4536250273 |
| 3/21/2019 | \$134.26 | TOTAL MAINTENANCE SOLUTIO |
| 3/21/2019 | \$190.28 | AMZN Mktp US MW9XH00G1 |
| 3/21/2019 | \$6.39 | AMZN Mktp US MW0931ZI2 |
| 3/21/2019 | \$7.50 | AMZN Mktp US MW7172031 |
| 3/21/2019 | \$27.73 | THE HOME DEPOT #1104 |
| 3/21/2019 | \$80.25 | IRAS FLOWERS LLC |
| 3/21/2019 | \$157.71 | FORMS AND SUPPLY - AOPD |
| 3/21/2019 | \$76.93 | WORTHINGTON DIRECT INC |
| 3/21/2019 | \$58.41 | WAL-MART #4452 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/21/2019 | \$16.67 | AMZN Mktp US MW2HG10D1 |
| 3/21/2019 | \$148.30 | Amazon.com MI4MA4Z41 |
| 3/21/2019 | \$4.97 | AMZN Mktp US MW4JJ1AJ0 |
| 3/21/2019 | \$8.34 | LOWES #01983 |
| 3/21/2019 | \$389.85 | HOLDER ELECTRIC SUPPLY |
| 3/21/2019 | \$27.69 | TOTAL MAINTENANCE SOLUTIO |
| 3/21/2019 | \$75.00 | SFE WORK WELL OCCUPATIONA |
| 3/21/2019 | \$8.96 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$922.00 | PP Space Camp |
| 3/21/2019 | \$66.03 | LOWES #01983 |
| 3/21/2019 | \$26.20 | BOUND TO STAY BOUND BOOKS |
| 3/21/2019 | \$72.44 | AMZN Mktp US MW0AE2LT2 |
| 3/21/2019 | \$4,438.14 | CAROWINDS CALL CENTER |
| 3/21/2019 | \$10.48 | WAL-MART #3628 |
| 3/21/2019 | \$200.00 | PAYPAL MACLASKEYS |
| 3/21/2019 | \$13.22 | Amazon.com MW58U9LH2 |
| 3/21/2019 | \$112.85 | JERSEY MIKES 7061 |
| 3/21/2019 | \$24.25 | LOWES #00667 |
| 3/21/2019 | \$2.46 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$2.50 | THE HOME DEPOT #1124 |
| 3/21/2019 | \$50.84 | BLACK ELECTRICAL SUPPLY I |
| 3/21/2019 | \$220.30 | SAMSCLUB #4901 |
| 3/21/2019 | \$329.37 | BUTTERMILK SKY PIE OF GRE |
| 3/21/2019 | \$4.31 | LOWES #01718 |
| 3/21/2019 | \$79.50 | TRANE SUPPLY-115413 |
| 3/21/2019 | \$4,175.20 | DOLLYWOOD |
| 3/21/2019 | \$248.35 | SQ GAMEON SPORTS |
| 3/21/2019 | \$74.11 | PIZZA HUT #3603 |
| 3/21/2019 | \$61.64 | FOLLETT SCHOOL SOLUTIONS |
| 3/21/2019 | \$57.48 | BLACK ELECTRICAL SUPPLY I |
| 3/21/2019 | \$43.71 | AMZN Mktp US MW7YM91O1 |
| 3/21/2019 | \$9.09 | SAMSCLUB.COM |
| 3/21/2019 | \$22.22 | J W VAUGHAN CO INC |
| 3/21/2019 | \$2.60 | USPS PO 4586800687 |
| 3/21/2019 | \$332.10 | PAYPAL LIJINGFEI |
| 3/21/2019 | \$68.74 | AMZN Mktp US MW78D1LN2 |
| 3/21/2019 | \$345.24 | WM SUPERCENTER #4583 |
| 3/21/2019 | \$6.65 | BLACK ELECTRICAL SUPPLY I |
| 3/21/2019 | \$48.32 | SAMSCLUB #8278 |
| 3/21/2019 | \$101.47 | BLACK ELECTRICAL SUPPLY I |
| 3/21/2019 | \$374.10 | AMERICAN AIR0012343882183 |
| 3/21/2019 | \$497.09 | SQ GAMEON SPORTS |
| 3/21/2019 | \$69.88 | ACADEMY SPORTS #219 |
| 3/21/2019 | \$22.87 | AMZN Mktp US MW4PM3ZE2 |
| 3/21/2019 | \$61.44 | RAYMOND GEDDES |
| 3/21/2019 | \$5.00 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$171.70 | CAROLINA INTL TRUCKS |
| 3/21/2019 | \$5.28 | AMZN Mktp US MW41P0ZC2 |
| 3/21/2019 | \$4.74 | THE TOOL SHED |
| 3/21/2019 | \$35,606.88 | VZWRLSS IVR VB |
| 3/21/2019 | \$54.82 | WP LAW GREENVILLE |
| 3/21/2019 | \$42.39 | Amazon.com MW6N62ZN2 |
| 3/21/2019 | \$82.15 | SHERWIN WILLIAMS 702145 |
| 3/21/2019 | \$87.41 | SHERWIN WILLIAMS 702735 |
| 3/21/2019 | \$279.84 | Dollar Tree, Inc. |
| 3/21/2019 | \$32.50 | SignUp TDBankReedyRiverR |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/21/2019 | \$1,282.03 | WORTHINGTON DIRECT INC |
| 3/21/2019 | \$15.89 | STAPLES 00118018 |
| 3/21/2019 | \$57.23 | STAPLES DIRECT |
| 3/21/2019 | \$442.01 | CUSTOMINK LLC |
| 3/21/2019 | \$286.52 | CHICK-FIL-A #00466 |
| 3/21/2019 | \$45.00 | J W PEPPER AND SON INC |
| 3/21/2019 | \$33.54 | AMZN Mktp US MW9IF8ES0 |
| 3/21/2019 | \$4,386.11 | Scholastic Inc |
| 3/21/2019 | \$11.99 | AMZN Mktp US MW2M661P1 |
| 3/21/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/21/2019 | \$11.34 | CHICK-FIL-A #01309 |
| 3/21/2019 | \$134.58 | NAPA STORE 1017061 |
| 3/21/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/21/2019 | \$84.73 | TRANE SUPPLY-115413 |
| 3/21/2019 | \$263.13 | AMSTERDAM PRNT & LITHO |
| 3/21/2019 | \$156.70 | FIREHOUSE SUBS - M |
| 3/21/2019 | \$221.00 | USPS PO 4581810680 |
| 3/21/2019 | \$692.61 | REI GREENWOODHEINEMANN |
| 3/21/2019 | \$38.97 | SP WHOOSH! |
| 3/21/2019 | \$53.66 | BI-LO GROCERY #5274 |
| 3/21/2019 | \$9.16 | AMZN Mktp US MW0YL5LC2 |
| 3/21/2019 | \$29.01 | J W VAUGHAN CO INC |
| 3/21/2019 | \$177.12 | ROLY POLY - GREENVILLE SC |
| 3/21/2019 | \$61.67 | LOWES #00667 |
| 3/21/2019 | \$450.19 | HERITAGE FOOD SERVICE GRO |
| 3/21/2019 | \$105.99 | TRACTOR SUPPLY #747 |
| 3/21/2019 | \$20.67 | BLACK ELECTRICAL SUPPLY I |
| 3/21/2019 | \$101.33 | HOLDER ELECTRIC SUPPLY |
| 3/21/2019 | \$5.76 | CLASSIC ACE HARDWARE |
| 3/21/2019 | \$79.50 | TRANE SUPPLY-115413 |
| 3/21/2019 | \$1,003.83 | WHALEY FOODSERVICE |
| 3/21/2019 | \$28.77 | AMZN Mktp US MW5OE6LB2 |
| 3/21/2019 | \$90.10 | PATIO IMPORTS |
| 3/21/2019 | \$38.16 | Dollar Tree, Inc. |
| 3/21/2019 | \$70.63 | OREILLY AUTO #4569 |
| 3/21/2019 | \$17.64 | AMZN Mktp US MB4J02IR2 |
| 3/21/2019 | \$55.27 | CREGGER COMPANY 2 |
| 3/21/2019 | \$29.99 | AMZN Mktp US MW3PL8ZZ2 |
| 3/21/2019 | \$105.40 | J W VAUGHAN CO INC |
| 3/21/2019 | \$95.00 | AATSP |
| 3/21/2019 | \$494.81 | STAPLS7215395703000001 |
| 3/21/2019 | \$18.52 | THE HOME DEPOT #1127 |
| 3/21/2019 | (\$10.22) | LOWES #01983 |
| 3/21/2019 | \$106.83 | LOWES #01983 |
| 3/21/2019 | \$507.63 | PALMETTO BATTERY SPECIALI |
| 3/21/2019 | \$241.13 | LOWES #01718 |
| 3/21/2019 | \$23.00 | LEI SYSTEMS |
| 3/21/2019 | \$451.02 | Really Good |
| 3/21/2019 | \$18.99 | AMZN Mktp US MW4JL2011 |
| 3/21/2019 | \$31.88 | TRANE SUPPLY-115413 |
| 3/21/2019 | (\$93.86) | DBC BLICK ART MATERIAL |
| 3/21/2019 | \$99.33 | SPINX #178 |
| 3/21/2019 | \$200.00 | IN RAPTOR TECHNOLOGIES |
| 3/21/2019 | \$25.94 | UBER TRIP |
| 3/21/2019 | \$172.00 | AMERLIBASSOC ECOMMERCE |
| 3/21/2019 | \$155.90 | IN PRODUCTIONS UNLIMITED |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/21/2019 | \$10.59 | IN FGS HARDWARE |
| 3/21/2019 | \$210.94 | THE HOME DEPOT 1127 |
| 3/21/2019 | \$124.32 | EZCATERTROPICAL GRILL |
| 3/21/2019 | \$313.83 | GRAINGER |
| 3/21/2019 | \$87.09 | YOUTHLIGHT, INC. |
| 3/21/2019 | \$240.83 | COSTCO WHSE #1005 |
| 3/21/2019 | \$121.27 | LOWES #00667 |
| 3/21/2019 | \$180.60 | STAPLS7215391475000001 |
| 3/21/2019 | \$8.20 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$19.20 | CLASSIC ACE HARDWARE |
| 3/21/2019 | \$189.99 | AMZN Mktp US MW3MY81D1 |
| 3/21/2019 | \$20.58 | AMZN Mktp US MW5FB5AN0 |
| 3/21/2019 | \$5.82 | PANERA BREAD #601161 P |
| 3/21/2019 | \$8.48 | CAROLINA LOCKSMITHS |
| 3/21/2019 | \$5.28 | AMZN Mktp US MW4139ZE2 |
| 3/21/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/21/2019 | \$15.36 | AMZN Mktp US MW63J9L32 |
| 3/21/2019 | \$36.00 | TOTAL MAINTENANCE SOLUTIO |
| 3/21/2019 | \$566.08 | AMERIGAS PRODUCT |
| 3/21/2019 | \$41.04 | CHICK-FIL-A #00466 |
| 3/21/2019 | \$11.96 | INGLES MARKETS #32 |
| 3/21/2019 | \$51.23 | WAHLBURGERS FENWAY |
| 3/21/2019 | \$500.00 | SQ SC PARTY DJ LLC |
| 3/21/2019 | \$480.68 | POSITIVE PROMOTIONS |
| 3/21/2019 | \$751.63 | FOLLETT SCHOOL SOLUTIONS |
| 3/21/2019 | \$18.85 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$14.97 | SALV ARMY SC GREENVILLE T |
| 3/21/2019 | \$155.15 | JASON'S DELI GSC # |
| 3/21/2019 | \$53.00 | TLF GREER FLORIST |
| 3/21/2019 | \$22.60 | SP PLUS CORPORATION |
| 3/21/2019 | \$927.42 | COMMUNICATION SERVICE CEN |
| 3/21/2019 | \$26.00 | MATH OLYMPIADS (MOEMS) |
| 3/21/2019 | \$19.99 | AMZN Mktp US MI1SI5Z10 |
| 3/21/2019 | \$254.00 | AMERICAN PAYROLL ASSOC |
| 3/21/2019 | \$345.98 | CHRISTOPHER TRUCKS INC |
| 3/21/2019 | \$1,090.53 | HERITAGE PRO PRODUCT |
| 3/21/2019 | \$643.02 | SMITH TURF & IRRIGATION - |
| 3/21/2019 | \$40.50 | WADE HAMPTON LANES |
| 3/21/2019 | \$23.77 | AMZN Mktp US MI1E99ZD0 |
| 3/21/2019 | \$31.77 | SAMS CLUB #4901 |
| 3/21/2019 | \$30.36 | GOODWILL - GVL #8 |
| 3/21/2019 | \$26.21 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$2,329.88 | LENOVO GROUP |
| 3/21/2019 | \$38.36 | MONOPRICE, INC. |
| 3/21/2019 | \$6.26 | LOWES #00667 |
| 3/21/2019 | \$26.52 | AMZN Mktp US MW4MI7LH2 |
| 3/21/2019 | \$82.57 | UNITED REFRIG INC 487 |
| 3/21/2019 | \$230.88 | Jones School Supply Co., |
| 3/21/2019 | \$32.38 | PANERA BREAD #600940 |
| 3/21/2019 | \$25.95 | STAPLES 00108688 |
| 3/21/2019 | \$4.75 | THE HOME DEPOT #1127 |
| 3/21/2019 | \$0.31 | INTERNATIONAL TRANSACTION |
| 3/22/2019 | \$256.46 | CLASSROOMSO |
| 3/22/2019 | \$32.66 | THE HOME DEPOT #1126 |
| 3/22/2019 | \$25.00 | 7-ELEVEN 36821 |
| 3/22/2019 | \$4.96 | INGLES MARKETS #32 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/22/2019 | \$105.50 | AMZN Mktp US MW1672170 |
| 3/22/2019 | \$53.00 | Vision Screen Printing an |
| 3/22/2019 | \$95.35 | AMZN Mktp US MW5ZC6P21 |
| 3/22/2019 | \$28.68 | Amazon.com MW70F6ZA2 |
| 3/22/2019 | \$13.77 | Amazon Prime |
| 3/22/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/22/2019 | \$741.36 | SMITH TURF & IRRIGATION - |
| 3/22/2019 | \$56.88 | WAL-MART #2265 |
| 3/22/2019 | (\$8.79) | Claim ADJ/AMZN Mktp US MB |
| 3/22/2019 | \$1,968.95 | IN THE GRAPHIC COW CO. |
| 3/22/2019 | \$37.50 | NCS GED EXAM |
| 3/22/2019 | \$124.49 | MCMMASTER-CARR |
| 3/22/2019 | \$17.97 | AAA SUPPLY INC |
| 3/22/2019 | \$215.04 | BEACH COVE RESORT INC |
| 3/22/2019 | \$14.08 | PUBLIX #602 |
| 3/22/2019 | \$25.90 | VAUGHN MEAT PACKING CO. |
| 3/22/2019 | \$6.88 | AMZN Mktp US MW6GR7PU1 |
| 3/22/2019 | \$93.05 | ADVANCE AUTO PARTS #5440 |
| 3/22/2019 | \$60.00 | IN LABELS DIRECT, INC. |
| 3/22/2019 | \$111.54 | DISCOVERY PLACE |
| 3/22/2019 | \$260.82 | CHICK-FIL-A #00726 |
| 3/22/2019 | \$516.81 | SAMSLUB.COM |
| 3/22/2019 | \$35.10 | PUBLIX #602 |
| 3/22/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/22/2019 | \$109.06 | ZAXBY'S #42901 |
| 3/22/2019 | (\$18.00) | CHILDRENS MUSEUM |
| 3/22/2019 | \$106.64 | WAL-MART #0640 |
| 3/22/2019 | \$103.99 | J W PEPPER AND SON INC |
| 3/22/2019 | \$67.80 | WM SUPERCENTER #641 |
| 3/22/2019 | \$42.67 | DBC BLICK ART MATERIAL |
| 3/22/2019 | \$13.35 | TEACHERSPAYTEACHERS.COM |
| 3/22/2019 | \$1,005.39 | GRAND HYATT NEW YORK |
| 3/22/2019 | \$11.53 | AMZN Mktp US MW0B06N62 |
| 3/22/2019 | \$27.52 | TARGET 00011825 |
| 3/22/2019 | \$40.28 | AMZN Mktp US MW73H60R0 |
| 3/22/2019 | \$130.00 | ID WHOLESALER |
| 3/22/2019 | \$6.00 | WALMART GROCERY |
| 3/22/2019 | \$235.30 | STAPLS7215479259000001 |
| 3/22/2019 | \$176.58 | WALMART.COM 8009666546 |
| 3/22/2019 | \$10.95 | AMZN Mktp US MW60F9ZW2 |
| 3/22/2019 | \$100.00 | 7-ELEVEN 36846 |
| 3/22/2019 | \$26.98 | Amazon.com MW4NE8090 |
| 3/22/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/22/2019 | \$842.78 | SEA WATCH RESORT LLC |
| 3/22/2019 | \$386.67 | MUTTS |
| 3/22/2019 | \$357.68 | HILTON GARDEN INN |
| 3/22/2019 | \$55.59 | SP DIRECT SPORTS INC |
| 3/22/2019 | \$163.13 | AMZN Mktp US MW9263ZQ2 |
| 3/22/2019 | \$29.79 | AMZN Mktp US MW9JX1Z82 |
| 3/22/2019 | \$37.50 | NCS GED EXAM |
| 3/22/2019 | \$153.31 | WAL-MART #0640 |
| 3/22/2019 | \$5.30 | TARGET.COM |
| 3/22/2019 | \$80.35 | Amazon.com MW9PA1040 |
| 3/22/2019 | \$8,019.71 | UNIVERSAL GCC 01400290 |
| 3/22/2019 | \$87.68 | THE HOOVE LLC |
| 3/22/2019 | \$1,000.00 | GRAVITOPA |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/22/2019 | \$9.53 | AMAZING THREADS LLC |
| 3/22/2019 | \$135.47 | PUBLIX #1608 |
| 3/22/2019 | \$37.18 | SAMSClub.COM |
| 3/22/2019 | \$47.64 | JOHNSTONE SUPPLY |
| 3/22/2019 | \$94.00 | IN US SPECIALTY COATINGS |
| 3/22/2019 | \$151.34 | SAMSClub.COM |
| 3/22/2019 | (\$400.14) | Amazon.com |
| 3/22/2019 | \$105.50 | Scholastic Reading Club |
| 3/22/2019 | \$218.59 | HOLDER ELECTRIC SUPPLY |
| 3/22/2019 | \$424.00 | HUDL |
| 3/22/2019 | \$11.13 | AAA LOCKSMITH & ALARM COM |
| 3/22/2019 | \$1,078.02 | EMBASSY SUITES DALLAS |
| 3/22/2019 | \$98.13 | SHERWIN WILLIAMS 702785 |
| 3/22/2019 | \$80.00 | GREENVILLE - MBW - 106 - |
| 3/22/2019 | \$56.55 | CHRISTOPHER TRUCKS INC |
| 3/22/2019 | \$7.79 | COSTCO WHSE #1005 |
| 3/22/2019 | \$122.18 | FIREHOUSE SUBS - M |
| 3/22/2019 | \$556.13 | GREENVILLE OFFICE SU |
| 3/22/2019 | \$178.17 | AMZN Mktp US MW66L5PS1 |
| 3/22/2019 | \$14.99 | AMAZON.COM MW5VE6ZM2 AMZN |
| 3/22/2019 | \$37.50 | NCS GED EXAM |
| 3/22/2019 | \$297.97 | PAYPAL THRIFTBOOKS |
| 3/22/2019 | \$13.99 | AMZN Mktp US MW04K10I0 |
| 3/22/2019 | \$49.23 | LOWES #01718 |
| 3/22/2019 | \$636.00 | ADVANCED DOOR SYSTEMS |
| 3/22/2019 | \$100.00 | GEORGIA AQUARIUM |
| 3/22/2019 | \$127.18 | Dick'sSportingGoods.com |
| 3/22/2019 | \$81.45 | COOK AND BOARDMAN |
| 3/22/2019 | \$842.86 | LAKESHORE LEARNING MATER |
| 3/22/2019 | \$206.00 | BLACK ELECTRICAL SUPPLY I |
| 3/22/2019 | \$32.21 | AMZN Mktp US MW7DP5161 |
| 3/22/2019 | \$205.62 | LOWES #00667 |
| 3/22/2019 | \$775.18 | YANKEE CANDLE 4139 |
| 3/22/2019 | \$110.00 | USPS PO 4581800681 |
| 3/22/2019 | \$11.58 | AMZN Mktp US MW3VS30B0 |
| 3/22/2019 | \$100.00 | Scholastic Reading Club |
| 3/22/2019 | \$128.24 | FOLLETT SCHOOL SOLUTIONS |
| 3/22/2019 | \$94.22 | WALMART GROCERY |
| 3/22/2019 | \$209.88 | ADVANCED DOOR SYSTEMS |
| 3/22/2019 | \$18.77 | AMZN MKTP US MW73J4E60 AM |
| 3/22/2019 | \$127.18 | Dick'sSportingGoods.com |
| 3/22/2019 | \$62.42 | Amazon.com MW6QD7EA0 |
| 3/22/2019 | \$38.46 | HOLDER ELECTRIC SUPPLY |
| 3/22/2019 | \$16.40 | LIDL #1064 |
| 3/22/2019 | \$71.84 | HOLDER ELECTRIC SUPPLY |
| 3/22/2019 | \$824.30 | LOWES #00667 |
| 3/22/2019 | \$38.16 | SPARE TIME GREENVILLE |
| 3/22/2019 | (\$489.06) | Amazon.com |
| 3/22/2019 | \$19.04 | WM SUPERCENTER #2265 |
| 3/22/2019 | \$933.13 | VERNIER SOFTWARE & TEC |
| 3/22/2019 | \$754.12 | JOHNSTONE SUPPLY |
| 3/22/2019 | \$220.13 | PAYPAL HANDSON |
| 3/22/2019 | \$350.00 | SQ DR FLUSH |
| 3/22/2019 | \$117.30 | J W VAUGHAN CO INC |
| 3/22/2019 | \$85.45 | ACP DIRECT |
| 3/22/2019 | \$10.98 | 7-ELEVEN 36846 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/22/2019 | \$1,005.39 | GRAND HYATT NEW YORK |
| 3/22/2019 | \$79.48 | THE HOME DEPOT #1127 |
| 3/22/2019 | \$36.55 | HARBOR FREIGHT TOOLS 651 |
| 3/22/2019 | \$13.94 | AMZN MKTP US MW3044EU0 AM |
| 3/22/2019 | \$63.84 | PANERA BREAD #601161 |
| 3/22/2019 | \$639.00 | SQ PAUL MURPHY |
| 3/22/2019 | \$115.15 | HYDRADYNE FLUID AIR 585 |
| 3/22/2019 | \$277.19 | FERGUSON ENT #43 |
| 3/22/2019 | \$12.72 | DOLLAR TREE |
| 3/22/2019 | \$5.19 | WAL-MART #0631 |
| 3/22/2019 | \$24.89 | WM SUPERCENTER #640 |
| 3/22/2019 | \$282.45 | TRI STATE TROPHIES |
| 3/22/2019 | \$9.99 | AMZN Mktp US MW4KL1E30 |
| 3/22/2019 | \$600.26 | WP LAW GREENVILLE |
| 3/22/2019 | \$15.90 | IN MOONVILLE SIGNS, INC |
| 3/22/2019 | \$77.07 | HOBBY LOBBY #0318 |
| 3/22/2019 | \$89.85 | AMZN Mktp US MW0GZ4NS2 |
| 3/22/2019 | \$18.54 | LOWES FOODS #263 |
| 3/22/2019 | \$32.86 | TOTAL MAINTENANCE SOLUTIO |
| 3/22/2019 | \$299.58 | LIBRARYSKILLS |
| 3/22/2019 | \$314.51 | ELITEFTS.COM |
| 3/22/2019 | \$68.70 | SILMAR ELECTRONICS |
| 3/22/2019 | \$357.68 | HILTON GARDEN INN |
| 3/22/2019 | \$40.71 | CHICK-FIL-A #01076 |
| 3/22/2019 | \$567.49 | CUSTOMINK LLC |
| 3/22/2019 | \$11.45 | TOTAL MAINTENANCE SOLUTIO |
| 3/22/2019 | \$99.98 | BASEBALLRAMPAGE.COM |
| 3/22/2019 | \$1,974.78 | AAA SUPPLY INC |
| 3/22/2019 | \$37.50 | NCS GED EXAM |
| 3/22/2019 | \$119.14 | EZCATERTROPICAL GRILL |
| 3/22/2019 | \$40.39 | BANKS APPLIANCE PARTS |
| 3/22/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/22/2019 | \$9.26 | LOWES #00528 |
| 3/22/2019 | \$41.75 | THE NATIONAL BETA CLUB |
| 3/22/2019 | \$73.51 | TOTAL MAINTENANCE SOLUTIO |
| 3/22/2019 | \$175.85 | CAROLINA BIOLOGIC SUPPLY |
| 3/22/2019 | \$6.50 | TRACTOR SUPPLY #747 |
| 3/22/2019 | \$22.99 | PUBLIX #1148 |
| 3/22/2019 | \$321.75 | TREETOP PUBLISHING INC |
| 3/22/2019 | \$97.88 | Amazon.com MW04H3ZI2 |
| 3/22/2019 | \$292.40 | LITANIA SPORTS GROUP INC |
| 3/22/2019 | \$110.00 | BECHTLER MUSEUM |
| 3/22/2019 | \$199.50 | TST MONKEY WRENCH SMOKEH |
| 3/22/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/22/2019 | \$131.37 | AMZN Mktp US MW8501NV2 |
| 3/22/2019 | \$1,493.90 | FORMS AND SUPPLY - AOPD |
| 3/22/2019 | (\$2.90) | WALMART.COM 8009666546 |
| 3/22/2019 | \$47.54 | SHERWIN WILLIAMS 702275 |
| 3/22/2019 | \$468.75 | CAROLINA BIOLOGIC SUPPLY |
| 3/22/2019 | \$114.00 | DANIEL DINING 51324176 |
| 3/22/2019 | \$39.60 | THE HOME DEPOT #1127 |
| 3/22/2019 | \$37.50 | NCS GED EXAM |
| 3/22/2019 | \$416.44 | LOWES #00667 |
| 3/22/2019 | \$250.61 | MENCHIES 764- PELHAM R |
| 3/22/2019 | \$86.34 | Amazon.com MW2HJ70R0 |
| 3/22/2019 | \$32.78 | WILSONS 5 CENT TO ONE DOL |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/22/2019 | \$6.92 | AMZN Mktp US MI4576N60 |
| 3/22/2019 | \$23.34 | MCMMASTER-CARR |
| 3/22/2019 | \$335.75 | DISCOUNTMUGS.COM |
| 3/22/2019 | \$5.30 | TARGET.COM |
| 3/22/2019 | \$45.75 | LOWES #01718 |
| 3/22/2019 | \$487.50 | NCSU REPORTER REGISTRN |
| 3/22/2019 | \$50.11 | AMZN Mktp US MW72I30Y0 |
| 3/22/2019 | \$291.46 | AMZN Mktp US MW8NG9000 |
| 3/22/2019 | \$40.00 | ABM PARKING FRANCIS MARIO |
| 3/22/2019 | \$430.10 | GRAINGER |
| 3/22/2019 | \$134.60 | BLACK ELECTRICAL SUPPLY I |
| 3/22/2019 | \$28.60 | INGLES MARKETS #32 |
| 3/22/2019 | \$35.93 | BROWNS FEED & SEED STORE |
| 3/22/2019 | \$1,005.39 | GRAND HYATT NEW YORK |
| 3/22/2019 | (\$95.00) | AMZN Mktp US |
| 3/22/2019 | \$7.95 | CRESCENT SUPPLY COMP INC |
| 3/22/2019 | \$120.84 | DMI DELL K-12 REL |
| 3/22/2019 | \$28.38 | AAA SUPPLY INC |
| 3/22/2019 | \$123.40 | TROPICAL GRILLE DOWNTOWN |
| 3/22/2019 | \$7,307.09 | ORANGE SKY TRAVEL LLC |
| 3/22/2019 | \$233.19 | AMAZON.COM MW8BV7030 AMZN |
| 3/22/2019 | \$134.62 | STAPLES DIRECT |
| 3/22/2019 | \$46.39 | PAPA JOHN'S #0545 |
| 3/22/2019 | \$6.12 | KURTZ BROS |
| 3/22/2019 | \$153.38 | UNITED REFRIG INC 487 |
| 3/22/2019 | \$177.82 | HOLDER ELECTRIC SUPPLY |
| 3/22/2019 | \$33.71 | AAA SUPPLY INC |
| 3/22/2019 | \$555.44 | CREGGER COMPANY 2 |
| 3/22/2019 | \$48.98 | AMZN Mktp US MB2E60IQ2 |
| 3/22/2019 | \$400.00 | AMERICAN AIR0017341760695 |
| 3/22/2019 | \$242.61 | AMZN Mktp US MW9GH7000 |
| 3/22/2019 | \$45.27 | WM SUPERCENTER #4452 |
| 3/22/2019 | \$87.44 | WAL-MART #4583 |
| 3/22/2019 | \$27.28 | ADVANCE AUTO PARTS #5440 |
| 3/22/2019 | \$27.46 | CRESCENT SUPPLY COMP INC |
| 3/22/2019 | \$200.00 | EB SPRING 2019 MEMBER |
| 3/22/2019 | \$425.46 | SMITH TURF & IRRIGATION - |
| 3/22/2019 | \$87.70 | Dollar Tree, Inc. |
| 3/22/2019 | \$92.40 | THE FRESH MARKET 006 |
| 3/22/2019 | \$6.10 | PUBLIX #1148 |
| 3/22/2019 | \$788.29 | LICHTENFELTS_1 |
| 3/22/2019 | \$999.88 | BURMAX INC |
| 3/22/2019 | \$127.18 | Dick'sSportingGoods.com |
| 3/22/2019 | \$340.85 | MUSIC IN MOTION, INC |
| 3/22/2019 | \$15.51 | JOHNSTONE SUPPLY |
| 3/22/2019 | \$63.39 | LOWES #01718 |
| 3/22/2019 | \$144.05 | FUN EXPRESS |
| 3/22/2019 | \$85.60 | MICHAELS STORES 3855 |
| 3/22/2019 | \$208.87 | CHRISTOPHER TRUCKS INC |
| 3/22/2019 | \$92.21 | COSTCO WHSE #1005 |
| 3/22/2019 | \$1,005.39 | GRAND HYATT NEW YORK |
| 3/22/2019 | \$12.71 | JARRARD HARDWARE |
| 3/22/2019 | \$329.70 | AMZN Mktp US MW3943N22 |
| 3/22/2019 | \$1,594.35 | DAVEBUSTERS |
| 3/22/2019 | \$357.56 | SAMS CLUB #8278 |
| 3/22/2019 | \$1,446.53 | FORMS AND SUPPLY - AOPD |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/22/2019 | \$1,106.39 | AMZN Mktp US MI3951331 |
| 3/22/2019 | \$105.80 | AMAZON.COM MW56K2EU0 AMZN |
| 3/25/2019 | \$918.14 | BALLENTINE EQUIPMENT |
| 3/25/2019 | \$42.56 | Amazon.com MW0L891O0 |
| 3/25/2019 | \$107.85 | Johns Pizzeria |
| 3/25/2019 | \$93.95 | Amazon.com MW1VI0GL1 |
| 3/25/2019 | \$72.54 | SAMSClub #8142 |
| 3/25/2019 | \$15.29 | Amazon.com MW0YP71R0 |
| 3/25/2019 | \$335.84 | AMZN Mktp US MW0DR6VD1 |
| 3/25/2019 | \$260.02 | GREER CPW 1 |
| 3/25/2019 | \$159.48 | BOOKOUTLET.COM |
| 3/25/2019 | \$54.55 | BOJANGLES 472 02004729 |
| 3/25/2019 | \$1,479.35 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$78.33 | PAPA JOHN'S #2022 |
| 3/25/2019 | (\$145.77) | AUBURN UNIVERSITY HOTEL |
| 3/25/2019 | \$348.82 | SHERATON MRTLE BCH CONV |
| 3/25/2019 | \$21.19 | HARBOR FREIGHT TOOLS 651 |
| 3/25/2019 | \$30.77 | AMZN Mktp US MW48O0NT2 |
| 3/25/2019 | \$34.73 | VZWRLSS MY VZ VE P |
| 3/25/2019 | \$69.00 | FORMAL FASHIONS |
| 3/25/2019 | \$82.68 | BLACK ELECTRICAL SUPPLY I |
| 3/25/2019 | \$98.82 | LOWES FOODS #263 |
| 3/25/2019 | \$148.39 | Amazon.com MW7562PP0 |
| 3/25/2019 | \$339.11 | UNITED REFRIG INC 487 |
| 3/25/2019 | \$13.04 | STAPLS7215580172000001 |
| 3/25/2019 | \$81.47 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$30.54 | Amazon.com MW5OX0PG1 |
| 3/25/2019 | \$118.69 | THE HOME DEPOT #1127 |
| 3/25/2019 | (\$211.99) | STAPLS7214781998001001 |
| 3/25/2019 | \$69.54 | HOLDER ELECTRIC SUPPLY |
| 3/25/2019 | \$157.42 | GREENVILLE TURF AND TRACT |
| 3/25/2019 | \$5.12 | AMZN Mktp US MW85W90S0 |
| 3/25/2019 | \$15.71 | HOBBY LOBBY #328 |
| 3/25/2019 | \$1,027.06 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$746.54 | HERITAGE FOOD SERVICE GRO |
| 3/25/2019 | \$8.02 | HOLDER ELECTRIC SUPPLY |
| 3/25/2019 | \$71.24 | WAL-MART #0640 |
| 3/25/2019 | \$24.68 | PANERA BREAD #600859 |
| 3/25/2019 | \$1,738.09 | CREGGER COMPANY 2 |
| 3/25/2019 | \$55.71 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$50.77 | THE HOME DEPOT #1127 |
| 3/25/2019 | \$10.89 | AMZN Mktp US MW91R7GT1 |
| 3/25/2019 | \$7.31 | AMZN Mktp US MW3BM01R0 |
| 3/25/2019 | \$409.63 | GREENVILLE TURF AND TRACT |
| 3/25/2019 | \$269.97 | AMZN Mktp US MW4JQ4JH2 |
| 3/25/2019 | \$559.99 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$203.63 | CHICK-FIL-A #01309 |
| 3/25/2019 | \$3.18 | DOLLAR TREE |
| 3/25/2019 | \$110.25 | GREENVILLE ZOO |
| 3/25/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/25/2019 | \$32.37 | SAMS CLUB #8278 |
| 3/25/2019 | \$7.59 | AMZN Mktp US MW6P43T22 |
| 3/25/2019 | \$348.82 | SHERATON MRTLE BCH CONV |
| 3/25/2019 | \$120.74 | J W PEPPER AND SON INC |
| 3/25/2019 | \$653.69 | ZAXBY'S #42901 |
| 3/25/2019 | \$3.42 | WM SUPERCENTER #1244 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/25/2019 | \$13.44 | TOTAL MAINTENANCE SOLUTIO |
| 3/25/2019 | \$1,261.55 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$39.67 | AMZN Mktp US MW1BO1G61 |
| 3/25/2019 | \$393.91 | SAMS CLUB #8278 |
| 3/25/2019 | \$8.88 | LOWES #00907 |
| 3/25/2019 | \$228.13 | CHICK-FIL-A #00466 |
| 3/25/2019 | \$266.55 | LOWES #01718 |
| 3/25/2019 | \$914.85 | CAROLINA AWNING INC |
| 3/25/2019 | \$24.65 | AMZN Mktp US MW56A3JG2 |
| 3/25/2019 | \$20.00 | SPINX #138 |
| 3/25/2019 | \$51.01 | AMZN Mktp US MW66R2TS2 |
| 3/25/2019 | \$42.00 | BI-LO GROCERY #5161 |
| 3/25/2019 | \$984.22 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$9.99 | AMZN MKTP US MW9LS71L0 AM |
| 3/25/2019 | \$20.83 | ETSY.COM |
| 3/25/2019 | \$76.29 | PUBLIX #1012 |
| 3/25/2019 | \$255.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/25/2019 | \$35.90 | AMZN Mktp US MW0UM9XV1 |
| 3/25/2019 | \$1,394.65 | COMPUTER SECURITY PRODUCT |
| 3/25/2019 | \$148.22 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$210.93 | MUSIC IN MOTION, INC |
| 3/25/2019 | \$123.02 | AMZN Mktp US MW2JM7G31 |
| 3/25/2019 | \$14.73 | ALDI 76078 |
| 3/25/2019 | \$622.27 | GREER CPW 1 |
| 3/25/2019 | \$14.69 | WALGREENS #10390 |
| 3/25/2019 | \$50.37 | AMZN Mktp US MW82Z2GE1 |
| 3/25/2019 | \$556.50 | AAA LOCKSMITH & ALARM COM |
| 3/25/2019 | \$10.00 | QT 1114 97011142 |
| 3/25/2019 | \$159.99 | AMZN Mktp US MW9AT3JP2 |
| 3/25/2019 | \$13.76 | LOWES #00907 |
| 3/25/2019 | \$89.94 | AMZN Mktp US MW3Q44392 |
| 3/25/2019 | \$46.63 | STAPLES DIRECT |
| 3/25/2019 | \$14.79 | LOWES #01983 |
| 3/25/2019 | \$48.21 | WALMART GROCERY |
| 3/25/2019 | \$5.28 | AMZN Mktp US MW1J51PK1 |
| 3/25/2019 | \$1,305.21 | FIND GREAT PEOPLE, LLC |
| 3/25/2019 | \$18.84 | AMZN MKTP US MW4XT8G11 AM |
| 3/25/2019 | \$239.90 | AMZN Mktp US MW64X6J52 |
| 3/25/2019 | \$60.28 | LOWES #00907 |
| 3/25/2019 | \$55.08 | CHICK-FIL-A #00830 |
| 3/25/2019 | \$2,880.79 | US NATIONAL WHITEWATER |
| 3/25/2019 | \$22.26 | THE HOME DEPOT #1127 |
| 3/25/2019 | \$150.00 | WM SUPERCENTER #1244 |
| 3/25/2019 | \$93.45 | J W VAUGHAN CO INC |
| 3/25/2019 | \$8.33 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$93.86 | DBC BLICK ART MATERIAL |
| 3/25/2019 | \$27.25 | Amazon.com MW14K6EQ0 |
| 3/25/2019 | \$107.45 | WALMART.COM 8009666546 |
| 3/25/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/25/2019 | \$58.92 | TJ MAXX #640 |
| 3/25/2019 | \$125.94 | AMZN Mktp US MW6BN6362 |
| 3/25/2019 | \$5.49 | AMZN Mktp US MW7CT1JB2 |
| 3/25/2019 | \$65.79 | Amazon.com MW1LD7GN0 |
| 3/25/2019 | \$66.85 | DUNKIN #345195 Q35 |
| 3/25/2019 | \$120.51 | CROWNE PLAZA TIMES SQUAR |
| 3/25/2019 | \$482.05 | COSTCO WHSE #1005 |

| Post Date | Amount | Vendor Name |
|-----------|------------|--------------------------|
| 3/25/2019 | \$169.21 | CHICK-FIL-A #00726 |
| 3/25/2019 | \$490.09 | UNITED REFRIG INC 487 |
| 3/25/2019 | \$88.02 | CHICK-FIL-A #00466 |
| 3/25/2019 | \$136.02 | THE HOME DEPOT #1119 |
| 3/25/2019 | \$8.46 | Amazon.com MW5HP8NC2 |
| 3/25/2019 | \$1,056.50 | CAROWINDS CALL CENTER |
| 3/25/2019 | \$284.24 | MARIETTA LAWN & GARDEN |
| 3/25/2019 | \$7.50 | WALGREENS #9774 |
| 3/25/2019 | \$4.83 | LOWES #00667 |
| 3/25/2019 | \$28.60 | CREGGER COMPANY 2 |
| 3/25/2019 | \$20.58 | AMZN Mktp US MW7I92180 |
| 3/25/2019 | \$4.23 | Amazon Music MW8ED3JP2 |
| 3/25/2019 | \$46.78 | STERLING SCHOOL STORE |
| 3/25/2019 | \$5.40 | AMZN Mktp US MW15K2GH0 |
| 3/25/2019 | \$127.81 | THE TOOL SHED |
| 3/25/2019 | \$180.16 | HOBBY LOBBY #395 |
| 3/25/2019 | \$33.20 | WAL-MART #1244 |
| 3/25/2019 | \$63.60 | DICKS CLOTHING&SPORTING |
| 3/25/2019 | \$61.83 | HP HP.COM STORE |
| 3/25/2019 | \$101.15 | JASON'S DELI GSC # |
| 3/25/2019 | \$29.89 | PUBLIX #1608 |
| 3/25/2019 | \$28.69 | AMZN Mktp US MW2F95GO1 |
| 3/25/2019 | \$21.16 | AMZN Mktp US MW6J60PA1 |
| 3/25/2019 | \$48.56 | THE HOME DEPOT #1127 |
| 3/25/2019 | \$4.47 | BAKER DISTRIBUTING #575 |
| 3/25/2019 | \$27.15 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$11.76 | Amazon.com MW2MI0PQ1 |
| 3/25/2019 | \$35.64 | AMZN Mktp US MW0S17ZG2 |
| 3/25/2019 | \$54.90 | STAPLES DIRECT |
| 3/25/2019 | \$50.81 | THE HOME DEPOT #1119 |
| 3/25/2019 | \$45.52 | THE HOME DEPOT #1127 |
| 3/25/2019 | \$134.20 | JASON'S DELI GSC # |
| 3/25/2019 | \$1,650.46 | GREER CPW 1 |
| 3/25/2019 | \$151.02 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$111.80 | USPS.COM POSTAL STORE |
| 3/25/2019 | \$356.16 | SPRINGHILL SUITES |
| 3/25/2019 | \$38.58 | LOWES #00667 |
| 3/25/2019 | \$889.00 | AMZN Mktp US MW9V52JM2 |
| 3/25/2019 | \$241.39 | TRANE SUPPLY-115413 |
| 3/25/2019 | \$7.93 | AMZN Mktp US MW5UL5XB1 |
| 3/25/2019 | \$8.11 | AMZN Mktp US MW7Q93NZ2 |
| 3/25/2019 | \$2.99 | QT 1138 97011381 |
| 3/25/2019 | \$354.08 | WHALEY FOODSERVICE |
| 3/25/2019 | \$1,762.77 | DMI DELL K-12 REL |
| 3/25/2019 | \$16.08 | DOLLAR TREE |
| 3/25/2019 | \$152.09 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$126.14 | Amazon.com MW2ZQ1TO2 |
| 3/25/2019 | \$53.70 | HoneyBaked Ham 1654-P2PE |
| 3/25/2019 | \$533.53 | AMAZING THREADS LLC |
| 3/25/2019 | \$144.45 | UPSTATE MATERIALS INC |
| 3/25/2019 | \$16.94 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$50.00 | QT 1118 97011183 |
| 3/25/2019 | \$2,358.50 | DMI DELL K-12 REL |
| 3/25/2019 | \$6.94 | AMZN Mktp US MW4RQ41C0 |
| 3/25/2019 | \$235.00 | PROMETHEAN INC |
| 3/25/2019 | \$80.67 | THE HOME DEPOT 1104 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/25/2019 | \$44.13 | WAL-MART #2265 |
| 3/25/2019 | \$44.89 | Amazon.com MW8056JG2 |
| 3/25/2019 | \$5.07 | HOBBY-LOBBY #769 |
| 3/25/2019 | \$811.27 | BELNICK RETAIL, LLC |
| 3/25/2019 | \$205.20 | SSI SCHOOL SPECIALTY |
| 3/25/2019 | \$110.61 | HOLDER ELECTRIC SUPPLY |
| 3/25/2019 | \$2,575.80 | DMI DELL K-12 REL |
| 3/25/2019 | \$159.58 | AMZN Mktp US MW95A2XV1 |
| 3/25/2019 | \$67.10 | J W VAUGHAN CO INC |
| 3/25/2019 | \$21,153.37 | DMI DELL K-12 REL |
| 3/25/2019 | \$16.69 | AMZN Mktp US MW8OG83H2 |
| 3/25/2019 | \$53.75 | STAPLS0173405804000002 |
| 3/25/2019 | \$11.77 | QT 1118 97011183 |
| 3/25/2019 | \$256.11 | SHERWIN WILLIAMS 702275 |
| 3/25/2019 | \$1,374.59 | SAUNDERS OFFICE SUPPLY |
| 3/25/2019 | \$53.16 | WALMART.COM 8009666546 |
| 3/25/2019 | \$206.42 | HOMEDEPOT.COM |
| 3/25/2019 | \$52.03 | AMZN Mktp US MW4WZ1PO0 |
| 3/25/2019 | \$18.00 | C L BARNHOUSE CO |
| 3/25/2019 | \$52.16 | WAL-MART #1244 |
| 3/25/2019 | \$9.92 | AMZN Mktp US MW6VZ3TA2 |
| 3/25/2019 | \$95.38 | ALDI 76041 |
| 3/25/2019 | \$220.97 | THE CARY COMPANY |
| 3/25/2019 | \$14.09 | STAPLS7215580172000002 |
| 3/25/2019 | \$55.24 | AMZN Mktp US MW8II3P40 |
| 3/25/2019 | \$235.11 | Amazon.com MW29H2GH1 |
| 3/25/2019 | \$22.50 | J W PEPPER AND SON INC |
| 3/25/2019 | \$354.08 | WHALEY FOODSERVICE |
| 3/25/2019 | \$18.67 | ADVANCE AUTO PARTS #5440 |
| 3/25/2019 | \$10.50 | AMZN Mktp US MW6PK83J2 |
| 3/25/2019 | \$38.74 | WAL-MART #2687 |
| 3/25/2019 | \$21,153.37 | DMI DELL K-12 REL |
| 3/25/2019 | \$25.20 | USPS PO 4536260275 |
| 3/25/2019 | \$645.12 | BEACH COVE RESORT INC |
| 3/25/2019 | \$300.00 | World's Finest Chocolate |
| 3/25/2019 | \$149.96 | SAMSClub #8278 |
| 3/25/2019 | \$6.48 | AMZN Mktp US MW83E0GX1 |
| 3/25/2019 | \$10.28 | NORFOLK WIRE AND ELECTRON |
| 3/25/2019 | \$122.10 | STAPLES DIRECT |
| 3/25/2019 | \$154.23 | AMAZON.COM MW5W11PL0 AMZN |
| 3/25/2019 | \$33.92 | HOLDER ELECTRIC SUPPLY |
| 3/25/2019 | \$71.57 | LOWES #00667 |
| 3/25/2019 | \$143.99 | LOWES #01718 |
| 3/25/2019 | \$13.64 | JOANN STORES JOANN.COM |
| 3/25/2019 | \$598.90 | HEATHERLY BROTHERS AUTO S |
| 3/25/2019 | \$107.07 | SAMS CLUB #4901 |
| 3/25/2019 | \$61.20 | STAPLS7215647960000001 |
| 3/25/2019 | \$64.93 | AMZN Mktp US MW5I43XP1 |
| 3/25/2019 | \$9.99 | AMZN MKTP US MW4T31AU2 AM |
| 3/25/2019 | \$907.44 | WESTIN (WESTIN HOTELS) |
| 3/25/2019 | \$50.02 | AMZN Mktp US MW4XO0PK1 |
| 3/25/2019 | \$358.10 | AMERICAN AIR0017342524843 |
| 3/25/2019 | \$43.84 | LOWES #01983 |
| 3/25/2019 | \$80.15 | MICHAELS STORES 1193 |
| 3/25/2019 | \$20.99 | AMZN Mktp US MW15H00G0 |
| 3/25/2019 | \$28.49 | AMZN MKTP US MW9GY0XT1 AM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/25/2019 | \$111.29 | SIGNS.COM |
| 3/25/2019 | \$491.50 | DELTA AIR 0062364257762 |
| 3/25/2019 | \$39.78 | OFFICE DEPOT #1214 |
| 3/25/2019 | \$28.16 | EPIC SPORTS, INC. |
| 3/25/2019 | \$41.80 | SHERWIN WILLIAMS 702275 |
| 3/25/2019 | \$62.38 | AMZN Mktp US MW85R40E0 |
| 3/25/2019 | \$210.96 | GOLDEN CORRAL 812 |
| 3/25/2019 | \$255.68 | AMZN Mktp US MW6RT1JI2 |
| 3/25/2019 | \$10.99 | AMZN Mktp US MW7MK5TL2 |
| 3/25/2019 | \$12.19 | ANDERSON STAMP AND ENGRAV |
| 3/25/2019 | (\$146.19) | CUSTOMINK LLC |
| 3/25/2019 | \$52.98 | AMZN Mktp US MW3EB3JN2 |
| 3/25/2019 | \$43.16 | KRISPY KREME DOUGH |
| 3/25/2019 | (\$256.46) | CLASSROOMSO |
| 3/25/2019 | \$236.50 | AMZN Mktp US MW7B37XF1 |
| 3/25/2019 | \$143.10 | BC CANNON |
| 3/25/2019 | \$58.58 | SSI SCHOOL SPECIALTY |
| 3/25/2019 | \$20.67 | BLACK ELECTRICAL SUPPLY I |
| 3/25/2019 | \$297.78 | EV SUM CAMP |
| 3/25/2019 | \$33.01 | OREILLY AUTO #4569 |
| 3/25/2019 | \$102.75 | Amazon.com MW7QC7GQ1 |
| 3/25/2019 | \$459.00 | THE NEW YORK BUTCHER SHOP |
| 3/25/2019 | \$19.29 | AMZN Mktp US MW59H4G71 |
| 3/25/2019 | \$95.45 | DOLLYWOOD |
| 3/25/2019 | \$51.38 | CARSONS NUT BOLT AND TOOL |
| 3/25/2019 | \$34.84 | LIDL #1064 |
| 3/25/2019 | \$36.00 | DOLLAR GENERAL #10260 |
| 3/25/2019 | \$312.00 | AMZN Mktp US MW2PC6TX2 |
| 3/25/2019 | \$12.67 | IMAGE MARKET |
| 3/25/2019 | \$57.96 | SAMSCLUB #8278 |
| 3/25/2019 | \$14.59 | WM SUPERCENTER #1244 |
| 3/25/2019 | \$29.99 | AMZN MKTP US MW8IF93Z2 AM |
| 3/25/2019 | \$101.92 | AMZN Mktp US MW6JP83A2 |
| 3/25/2019 | \$168.00 | JUNIOR LIBRARY GUILD |
| 3/25/2019 | \$321.84 | CHICK-FIL-A #01309 |
| 3/25/2019 | \$163.30 | CHICK-FIL-A #02122 |
| 3/25/2019 | \$22.99 | EVAN MOOR |
| 3/25/2019 | \$2,575.80 | DMI DELL K-12 REL |
| 3/25/2019 | \$146.97 | AMZN MKTP US MW8JX6332 AM |
| 3/25/2019 | \$2,137.50 | NCS GED EXAM |
| 3/25/2019 | \$11.44 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$6.15 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$23.74 | CRESCENT SUPPLY COMP INC |
| 3/25/2019 | \$30.39 | PPG PAINTS 9388 |
| 3/25/2019 | \$390.00 | D SWINNEY FOOTBALL CAMP |
| 3/25/2019 | \$18.36 | DOLLAR TREE |
| 3/25/2019 | \$126.74 | AMZN MKTP US MW6WO5VN1 AM |
| 3/25/2019 | \$400.71 | Jones School Supply Co., |
| 3/25/2019 | \$510.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/25/2019 | \$59.34 | Amazon.com MW1P70T62 |
| 3/25/2019 | \$113.72 | THE TOOL SHED |
| 3/25/2019 | \$461.73 | GELLIARTS.COM |
| 3/25/2019 | \$42.38 | LOWES #00907 |
| 3/25/2019 | \$212.32 | SAMSCLUB.COM |
| 3/25/2019 | \$120.08 | SAMSCLUB.COM |
| 3/25/2019 | \$25.44 | DOLLAR TREE |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/25/2019 | \$496.16 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$12.43 | MICHAELS STORES 1193 |
| 3/25/2019 | \$271.89 | CUSTOM SIGNS INC |
| 3/25/2019 | \$15.25 | Amazon.com MW7VD61X0 |
| 3/25/2019 | \$1,004.47 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$480.00 | EDUC THEATRE ASSOC |
| 3/25/2019 | \$67.48 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$749.24 | SAMSCLUB.COM |
| 3/25/2019 | \$120.51 | CROWNE PLAZA TIMES SQUAR |
| 3/25/2019 | \$108.96 | MICHAELS STORES 1193 |
| 3/25/2019 | \$348.82 | SHERATON MRTLE BCH CONV |
| 3/25/2019 | \$13.94 | FORMS AND SUPPLY - AOPD |
| 3/25/2019 | \$465.20 | SQ NATIONAL PROCUREMENT |
| 3/25/2019 | \$1,184.86 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$1,034.86 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$45.56 | LOWES #01718 |
| 3/25/2019 | \$585.60 | D CHILES DBA AD IMAGE |
| 3/25/2019 | \$120.51 | CROWNE PLAZA TIMES SQUAR |
| 3/25/2019 | \$70.59 | WALMART.COM 8009666546 |
| 3/25/2019 | \$654.49 | MIXED BAG DESIGNS |
| 3/25/2019 | \$22.50 | J W PEPPER AND SON INC |
| 3/25/2019 | \$1,014.43 | UNITED REFRIG INC 487 |
| 3/25/2019 | \$93.17 | AWL PEARSON EDUCATION |
| 3/25/2019 | \$243.00 | CHICK-FIL-A #01309 |
| 3/25/2019 | \$38.92 | DOLLAR TREE |
| 3/25/2019 | \$6.54 | HARDEE'S 1501736 |
| 3/25/2019 | \$68.89 | AMZN Mktp US MW5QP03D2 |
| 3/25/2019 | \$2,198.12 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$449.85 | FOLLETT SCHOOL SOLUTIONS |
| 3/25/2019 | \$1,948.39 | REI GREENWOODHEINEMANN |
| 3/25/2019 | \$321.83 | SCHOOL OUTFITTERS |
| 3/25/2019 | \$572.39 | WAL-MART #0640 |
| 3/25/2019 | \$113.89 | RESTAURANT DEPOT |
| 3/25/2019 | \$184.42 | Amazon.com MW9R85TD2 |
| 3/25/2019 | \$23.78 | THE HOME DEPOT #1119 |
| 3/25/2019 | \$358.10 | AMERICAN AIR0017342524846 |
| 3/25/2019 | \$59.99 | AMZN Mktp US MW90J83M2 |
| 3/25/2019 | \$5.83 | LOWES #00667 |
| 3/25/2019 | \$339.70 | CLINE HOSE AND HYDRAULICS |
| 3/25/2019 | \$308.86 | FOLLETT SCHOOL SOLUTIONS |
| 3/25/2019 | \$106.42 | LOWES #01983 |
| 3/25/2019 | \$996.95 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$74.53 | OREILLY AUTO #4569 |
| 3/25/2019 | \$1,154.04 | GREENVILLE WATER SYSTEM |
| 3/25/2019 | \$18.08 | NORTHERN TOOL EQUIPMNT |
| 3/25/2019 | \$654.22 | CHICK-FIL-A #00726 |
| 3/25/2019 | \$36.35 | AMZN Mktp US MW7564P20 |
| 3/25/2019 | \$12.68 | SALLY BEAUTY #2512 |
| 3/25/2019 | (\$145.77) | AUBURN UNIVERSITY HOTEL |
| 3/25/2019 | \$12.72 | DOLLAR TREE |
| 3/25/2019 | \$340.20 | CHICK-FIL-A #01309 |
| 3/25/2019 | \$99.85 | GOS// GREENVILLE OFFICE S |
| 3/25/2019 | \$53.50 | 7-ELEVEN 36846 |
| 3/25/2019 | \$214.34 | B&D TECHNOLOGIES |
| 3/25/2019 | \$22.34 | SAMS CLUB #8278 |
| 3/25/2019 | \$20.40 | LOWES FOODS #263 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/25/2019 | \$17.13 | SAMS CLUB #4901 |
| 3/25/2019 | \$50.82 | PEBBLE CREEK PIZZA |
| 3/25/2019 | \$197.88 | BLACK ELECTRICAL SUPPLY I |
| 3/25/2019 | \$358.10 | AMERICAN AIR0017342524845 |
| 3/25/2019 | \$120.84 | DMI DELL K-12 REL |
| 3/25/2019 | \$150.26 | AAA LOCKSMITH & ALARM COM |
| 3/25/2019 | \$62.96 | SHERWIN WILLIAMS 702628 |
| 3/25/2019 | (\$358.32) | AMZN Mktp US |
| 3/25/2019 | \$11.99 | Amazon.com MW4L61PJ1 |
| 3/25/2019 | \$119.98 | AMZN Mktp US MW5EK2NK2 |
| 3/25/2019 | \$358.10 | AMERICAN AIR0017342524844 |
| 3/25/2019 | \$75.07 | AMAZON.COM MW2O20TL2 AMZN |
| 3/25/2019 | \$1,052.13 | NASSP Product & Service |
| 3/25/2019 | \$1,127.52 | CHICK-FIL-A #03967 |
| 3/25/2019 | \$139.23 | TOTAL MAINTENANCE SOLUTIO |
| 3/25/2019 | \$364.19 | LOWES #01983 |
| 3/25/2019 | (\$490.96) | COURTYARD BY MARRIOTT |
| 3/25/2019 | \$429.00 | NATIONAL SCIENCE TEACHER |
| 3/25/2019 | \$250.00 | FBI NATIONAL ACADEMY |
| 3/25/2019 | \$16.92 | CAROLINA BIOLOGIC SUPPLY |
| 3/25/2019 | \$20.67 | BLACK ELECTRICAL SUPPLY I |
| 3/25/2019 | \$11.53 | QUALITY FOODS |
| 3/25/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/25/2019 | \$327.70 | CROWN REEF RESORT |
| 3/25/2019 | \$358.10 | AMERICAN AIR0017342524842 |
| 3/25/2019 | \$75.69 | STAPLS7215665122000001 |
| 3/25/2019 | \$45.58 | HARDEE'S 1501736 |
| 3/25/2019 | \$107.66 | BLACK ELECTRICAL SUPPLY I |
| 3/25/2019 | \$107.84 | Amazon.com MW7GW7P10 |
| 3/25/2019 | \$37.28 | STAPLES DIRECT |
| 3/25/2019 | (\$24.31) | AMAZON.COM AMZN.COM/BILL |
| 3/25/2019 | \$156.90 | WALMART.COM 8009666546 |
| 3/25/2019 | \$26.12 | Amazon.com MW0W21XD1 |
| 3/25/2019 | \$32.98 | AMZN Mktp US MW0TF2NN2 |
| 3/25/2019 | \$79.22 | COSTCO WHSE #1005 |
| 3/25/2019 | \$54.00 | BURGER KING #6153 |
| 3/25/2019 | \$2,272.14 | GREER CPW 1 |
| 3/25/2019 | \$181.44 | CHICK-FIL-A #00726 |
| 3/25/2019 | \$84.22 | UNITED REFRIG INC 487 |
| 3/25/2019 | \$175.00 | PCS PROFESSIONAL CRED |
| 3/25/2019 | \$773.04 | CUSTOM SIGNS INC |
| 3/25/2019 | \$14.95 | AMZN Mktp US MW7633000 |
| 3/25/2019 | \$240.15 | SAMSClub #8278 |
| 3/25/2019 | \$4,091.64 | HILTON GARDEN INN |
| 3/25/2019 | \$17.98 | THE HOME DEPOT #1127 |
| 3/25/2019 | \$31.02 | FERGUSON ENT #43 |
| 3/25/2019 | \$559.68 | MUSICAL INNOVATIONS |
| 3/25/2019 | \$89.21 | CHICK-FIL-A #00726 |
| 3/25/2019 | \$133.58 | THE TOOL SHED |
| 3/25/2019 | \$657.87 | MUSICAL INNOVATIONS |
| 3/25/2019 | \$44.07 | THE HOME DEPOT #1126 |
| 3/25/2019 | \$141.30 | TNT PARTS INC GREENVILLE |
| 3/25/2019 | \$41.55 | TRANE SUPPLY-115413 |
| 3/25/2019 | \$91.97 | UNITED REFRIG INC 487 |
| 3/25/2019 | \$19.50 | GREENVILLE ZOO |
| 3/25/2019 | \$41.51 | SHERWIN WILLIAMS 702785 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/25/2019 | \$268.63 | CHICKEN SALAD CHICK - 005 |
| 3/25/2019 | \$346.50 | GREENVILLE ZOO |
| 3/25/2019 | \$65.00 | 7-ELEVEN 36846 |
| 3/25/2019 | \$149.41 | Amazon.com MW4HF3JJ2 |
| 3/25/2019 | \$180.16 | FOX CREEK PRINTING MINUTE |
| 3/25/2019 | \$211.99 | STAPLS7215584976000001 |
| 3/25/2019 | \$65.67 | OLYMPIAN GRILL |
| 3/26/2019 | \$162.72 | AMZN Mktp US MW1UK3VO1 |
| 3/26/2019 | \$131.43 | BOOKOUTLET.COM |
| 3/26/2019 | \$148.96 | WP LAW GREENVILLE |
| 3/26/2019 | \$57.88 | AMZN Mktp US MW63X4AW2 |
| 3/26/2019 | \$32.94 | AMZN MKTP US MW4BH8VP1 AM |
| 3/26/2019 | \$44.52 | QT 1138 97011381 |
| 3/26/2019 | \$29.97 | SHERWIN WILLIAMS 702628 |
| 3/26/2019 | \$94.71 | THE NEW YORKER HOTEL |
| 3/26/2019 | \$23.32 | AMZN Mktp US MW8QR7VL1 |
| 3/26/2019 | \$110.41 | CAROLINA BIOLOGIC SUPPLY |
| 3/26/2019 | \$11.23 | Amazon.com MW7C08X40 |
| 3/26/2019 | \$75.98 | J W PEPPER AND SON INC |
| 3/26/2019 | \$7.83 | AMZN Mktp US MW5ME6VW1 |
| 3/26/2019 | \$35.13 | OREILLY AUTO #4569 |
| 3/26/2019 | \$24.30 | THE HOME DEPOT #1126 |
| 3/26/2019 | \$36.98 | PUBLIX 035 |
| 3/26/2019 | \$200.34 | WALMART.COM 8009666546 |
| 3/26/2019 | \$13.94 | AMZN Mktp US MW5AY6EI2 |
| 3/26/2019 | \$1,500.00 | ORANGE SKY TRAVEL LLC |
| 3/26/2019 | \$195.47 | AMZN Mktp US MW65L9AR2 |
| 3/26/2019 | \$457.09 | HYATT REGENCY COLUMBUS |
| 3/26/2019 | \$84.77 | LOWES #00667 |
| 3/26/2019 | \$13.77 | Amazon Prime |
| 3/26/2019 | \$2,256.75 | DMI DELL K-12 REL |
| 3/26/2019 | \$1,373.15 | CAROLINA BIOLOGIC SUPPLY |
| 3/26/2019 | \$2,530.20 | EMBASSY SUITES N CHRLS |
| 3/26/2019 | \$262.42 | LOWES #00667 |
| 3/26/2019 | \$26.96 | PUBLIX #1012 |
| 3/26/2019 | \$10.59 | Amazon.com MW1226VH1 |
| 3/26/2019 | \$74.66 | AMZN Mktp US MW32U1TP2 |
| 3/26/2019 | \$917.21 | BOUND TO STAY BOUND BOOKS |
| 3/26/2019 | \$477.00 | GRAINGER |
| 3/26/2019 | \$6.82 | JOANN STORES JOANN.COM |
| 3/26/2019 | \$129.52 | PUBLIX #1148 |
| 3/26/2019 | \$66.30 | AMZN Mktp US MW7780XP0 |
| 3/26/2019 | \$1,129.94 | JOHNSTONE SUPPLY |
| 3/26/2019 | \$30.00 | AMERICAN AIR0010285285988 |
| 3/26/2019 | \$12.69 | CLASSIC ACE HARDWARE |
| 3/26/2019 | \$19.44 | PAPA JOHN'S #1164 |
| 3/26/2019 | \$1,144.31 | CONTEC, INC. |
| 3/26/2019 | \$1,032.00 | CHILDRENS MUSEUM |
| 3/26/2019 | \$94.71 | THE NEW YORKER HOTEL |
| 3/26/2019 | \$25.31 | WAL-MART #5487 |
| 3/26/2019 | \$180.40 | SFI ELECTRONICS, LLC |
| 3/26/2019 | \$21.07 | LOWES FOODS #263 |
| 3/26/2019 | \$51.56 | THE HOME DEPOT #1119 |
| 3/26/2019 | \$115.32 | BSN SPORTS LLC |
| 3/26/2019 | \$94.63 | KRISPY KREME DOUGH |
| 3/26/2019 | \$123.16 | FOLLETT SCHOOL SOLUTIONS |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/26/2019 | \$71.76 | PETSMART # 1301 |
| 3/26/2019 | \$40.50 | METRO 093-NAT AIRPRT N |
| 3/26/2019 | \$144.37 | BANKS APPLIANCE PARTS |
| 3/26/2019 | \$9.94 | INGLES MARKETS #69 |
| 3/26/2019 | \$23.99 | MEDIA RICH LEARNING |
| 3/26/2019 | \$234.85 | SAMSClub.COM |
| 3/26/2019 | \$49.46 | AMZN MKTP US MW98Q4TQ2 AM |
| 3/26/2019 | \$455.88 | AMZN Mktp US MW2IE4XQ0 |
| 3/26/2019 | \$23.63 | AMZN Mktp US MW3BC1G90 |
| 3/26/2019 | \$23.43 | BROWNS FEED & SEED STORE |
| 3/26/2019 | \$40.53 | TOTAL MAINTENANCE SOLUTIO |
| 3/26/2019 | \$11.21 | AMZN Mktp US MW8892PD0 |
| 3/26/2019 | \$321.48 | SCHOOL NURSE SUPPLY INC |
| 3/26/2019 | \$229.58 | CAROLINA BIOLOGIC SUPPLY |
| 3/26/2019 | \$138.78 | AMZN Mktp US MW2GC7A02 |
| 3/26/2019 | \$25.96 | AMZN Mktp US MW9MP9VO1 |
| 3/26/2019 | \$23.85 | TOTAL MAINTENANCE SOLUTIO |
| 3/26/2019 | \$207.44 | B&H PHOTO 800-606-6969 |
| 3/26/2019 | \$307.83 | SHIRTSPACE.COM |
| 3/26/2019 | \$22.12 | MICHAELS STORES 6001 |
| 3/26/2019 | \$130.22 | IN PRODUCTIONS UNLIMITED |
| 3/26/2019 | \$10.69 | AMZN Mktp US MW24E0PM0 |
| 3/26/2019 | \$100.00 | IN RAPTOR TECHNOLOGIES |
| 3/26/2019 | \$203.50 | CLASSIC ACE HARDWARE |
| 3/26/2019 | \$50.86 | TRACTOR-SUPPLY-CO #0474 |
| 3/26/2019 | \$146.25 | PRESSURE WORKS OF GVLLE |
| 3/26/2019 | \$20.00 | MCCALL S |
| 3/26/2019 | \$25.89 | AMZN Mktp US MW7XE8GD0 |
| 3/26/2019 | \$174.90 | BURNETT ATHLETICS INC |
| 3/26/2019 | \$256.25 | A PARTS WHS |
| 3/26/2019 | \$1,059.21 | ANDERSON STAMP AND ENGRAV |
| 3/26/2019 | \$53.36 | INGLES MARKETS #208 |
| 3/26/2019 | \$336.34 | CHRISTOPHER TRUCKS INC |
| 3/26/2019 | \$116.55 | LEARNING A-Z, LLC |
| 3/26/2019 | \$338.12 | Amazon.com MW9PR1GQ0 |
| 3/26/2019 | \$33.88 | Amazon.com MW8GW4AO2 |
| 3/26/2019 | \$44.51 | FLINN SCIENTIFIC INC |
| 3/26/2019 | \$6.73 | AMZN Mktp US MW96W1EQ2 |
| 3/26/2019 | \$272.04 | LOWES #00667 |
| 3/26/2019 | \$94.71 | THE NEW YORKER HOTEL |
| 3/26/2019 | \$264.90 | J W PEPPER AND SON INC |
| 3/26/2019 | \$225.00 | PAYPAL UPSTATEEMSC |
| 3/26/2019 | \$97.92 | S&S WORLDWIDE, INC. |
| 3/26/2019 | \$23.31 | ADVANCE AUTO PARTS #5440 |
| 3/26/2019 | \$51.61 | AMZN Mktp US MW8GM9MI1 |
| 3/26/2019 | \$1,013.50 | JOY OF TOKYO 6 |
| 3/26/2019 | \$1,190.00 | EB BASIC CRIME PREVEN |
| 3/26/2019 | \$59.96 | AMZN Mktp US MW1AC8EA2 |
| 3/26/2019 | \$0.21 | HILTON GARDEN INN |
| 3/26/2019 | \$51.70 | SQ REMEMBERING WHE |
| 3/26/2019 | \$91.34 | LOWES #00667 |
| 3/26/2019 | \$16.94 | AMZN Mktp US MW2LM1EI2 |
| 3/26/2019 | \$36.03 | TRACTOR SUPPLY #747 |
| 3/26/2019 | \$15.98 | WALMART.COM 8009666546 |
| 3/26/2019 | \$20.82 | BP#8290587CIRCLE K ST 27 |
| 3/26/2019 | \$12.18 | AMZN Mktp US MW88E4P40 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/26/2019 | \$139.90 | AMZN Mktp US MW7X62V11 |
| 3/26/2019 | \$75.00 | REST STOP |
| 3/26/2019 | \$39.95 | INGLES MARKETS #93 |
| 3/26/2019 | \$39.35 | BOUND TO STAY BOUND BOOKS |
| 3/26/2019 | \$24.04 | BP#8290587CIRCLE K ST 27 |
| 3/26/2019 | \$1,236.16 | GRAPHIC COW COMPANY |
| 3/26/2019 | \$58.94 | AMZN Mktp US MW5RW5XD0 |
| 3/26/2019 | \$6.95 | AMZN Mktp US MW6PW6AF2 |
| 3/26/2019 | \$220.48 | MICHAELS #9490 |
| 3/26/2019 | \$34.64 | LOWES #01718 |
| 3/26/2019 | \$204.31 | HTP |
| 3/26/2019 | \$152.47 | BANNERBUZZ |
| 3/26/2019 | \$946.20 | GRAPHIC COW COMPANY |
| 3/26/2019 | \$17.78 | ADVANCE AUTO PARTS #5440 |
| 3/26/2019 | \$624.00 | PLANBOOK.COM |
| 3/26/2019 | \$131.18 | HONORS GRADUATION |
| 3/26/2019 | \$66.05 | Amazon.com MW7YN20G2 |
| 3/26/2019 | \$138.68 | AMZN Mktp US MW1BH8EN2 |
| 3/26/2019 | \$42.90 | REST STOP |
| 3/26/2019 | \$94.71 | THE NEW YORKER HOTEL |
| 3/26/2019 | \$2,379.67 | THE NATIONAL BETA CLUB |
| 3/26/2019 | \$79.19 | WAL-MART #2265 |
| 3/26/2019 | \$17.97 | CLASSIC ACE HARDWARE |
| 3/26/2019 | \$44.49 | AMAZON.COM MW4BO7E32 AMZN |
| 3/26/2019 | \$24.48 | AMZN Mktp US MW0427PG0 |
| 3/26/2019 | \$47.00 | EXPANDING EXPRESSION |
| 3/26/2019 | \$183.38 | AMAZON.COM MW28D3PG0 AMZN |
| 3/26/2019 | \$55.31 | AMZN Mktp US MW5GB2EP2 |
| 3/26/2019 | \$24.04 | ADVANCE AUTO PARTS #5440 |
| 3/26/2019 | \$2,452.45 | IN ATS SPORTSWEAR LLC |
| 3/26/2019 | \$295.32 | JOHNSTONE SUPPLY |
| 3/26/2019 | \$97.46 | LOWES #01718 |
| 3/26/2019 | \$11.35 | WAL-MART #0640 |
| 3/26/2019 | \$172.15 | HTP |
| 3/27/2019 | \$13.36 | OFFICEMAX/DEPOT 6153 |
| 3/27/2019 | \$104.30 | AMZN Mktp US MW78Q1E62 |
| 3/27/2019 | \$286.27 | GRAINGER |
| 3/27/2019 | \$58.96 | CARSONS NUT BOLT AND TOOL |
| 3/27/2019 | \$32.33 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$13.37 | GREER CPW 1 |
| 3/27/2019 | \$70.36 | LOWES #01718 |
| 3/27/2019 | \$718.77 | FIREHOUSE SUBS #70 |
| 3/27/2019 | \$76.47 | NAPA STORE 1017063 |
| 3/27/2019 | \$28.28 | WM SUPERCENTER #641 |
| 3/27/2019 | \$302.58 | THRIFT BOOKS GLOBAL, LLC |
| 3/27/2019 | \$53.23 | TARGET 00018705 |
| 3/27/2019 | \$31.79 | AMZN Mktp US MW5Q12VH0 |
| 3/27/2019 | \$313.69 | SAMSCLUB #8278 |
| 3/27/2019 | \$30.00 | SOUTH CAROLINA LAW ENFORC |
| 3/27/2019 | \$1,219.08 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$17.94 | SAMS CLUB #8278 |
| 3/27/2019 | \$794.92 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$30.49 | WM SUPERCENTER #640 |
| 3/27/2019 | \$112.96 | THE HOME DEPOT #1127 |
| 3/27/2019 | \$66.78 | NEW SOUTH CONSTRUCTION |
| 3/27/2019 | \$30.20 | Amazon.com MW7ZQ3VH0 |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/27/2019 | \$133.56 | PECKNEL MUSIC COMPANY |
| 3/27/2019 | \$3,529.80 | DMI DELL K-12 REL |
| 3/27/2019 | \$70.41 | KING ASPHALT INC |
| 3/27/2019 | \$132.10 | AAA SUPPLY INC |
| 3/27/2019 | \$218.54 | MOE'S ONLINE #248 |
| 3/27/2019 | \$56.03 | LOWES #00667 |
| 3/27/2019 | \$41.37 | AMZN Mktp US MW2O68HB1 |
| 3/27/2019 | \$78.06 | WAL-MART #2328 |
| 3/27/2019 | \$75.90 | TRANE SUPPLY-115413 |
| 3/27/2019 | \$23.02 | WAL-MART #3628 |
| 3/27/2019 | \$68.00 | UNITED REFRIG INC 487 |
| 3/27/2019 | \$105.14 | AMAZON.COM MW23N4MS1 AMZN |
| 3/27/2019 | \$104.26 | JETS PIZZA - SC-004 - GRE |
| 3/27/2019 | \$102.77 | Jones School Supply Co., |
| 3/27/2019 | \$59.85 | AMZN Mktp US MW9MD4MZ1 |
| 3/27/2019 | \$38.50 | JOHNSTONE SUPPLY |
| 3/27/2019 | \$112.85 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$53.98 | QUILL CORPORATION |
| 3/27/2019 | \$24.78 | WM SUPERCENTER #2265 |
| 3/27/2019 | \$27.45 | CLAY KING |
| 3/27/2019 | \$7.21 | LOWES #01718 |
| 3/27/2019 | \$421.70 | EMBASSY SUITES N CHRLS |
| 3/27/2019 | \$190.23 | SILMAR ELECTRONICS |
| 3/27/2019 | \$184.55 | AMZN Mktp US MW6TP9V40 |
| 3/27/2019 | \$472.19 | WWW.MAKERBOT.COM |
| 3/27/2019 | \$1,631.52 | FIND GREAT PEOPLE, LLC |
| 3/27/2019 | \$179.55 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$23.28 | LOWES #00667 |
| 3/27/2019 | \$32.91 | QUILL CORPORATION |
| 3/27/2019 | \$820.97 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$60.37 | TJ FASHIONS & BEAUTY SUP |
| 3/27/2019 | \$322.21 | SSI SCHOOL SPECIALTY |
| 3/27/2019 | \$56.51 | UNITED REFRIG INC 487 |
| 3/27/2019 | \$253.92 | TRANE SUPPLY-115413 |
| 3/27/2019 | \$136.89 | PETCO COM 00069880 |
| 3/27/2019 | \$42.31 | WM SUPERCENTER #5487 |
| 3/27/2019 | \$47.77 | B&H PHOTO 800-606-6969 |
| 3/27/2019 | \$500.00 | ROBERTSONS COUNTERTOPS |
| 3/27/2019 | \$111.30 | DAKTRONICS |
| 3/27/2019 | \$800.00 | SC PARK SERVICE |
| 3/27/2019 | \$37.14 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$125.00 | CTY OF GREENVILLE REC |
| 3/27/2019 | \$527.88 | FORMS AND SUPPLY - AOPD |
| 3/27/2019 | \$14.12 | LOWES #01983 |
| 3/27/2019 | \$250.00 | CAROLINA BALLROOM COMPANY |
| 3/27/2019 | \$93.42 | PROSOURCE LLC 1 |
| 3/27/2019 | \$408.99 | AMZN Mktp US MW2211VZ0 |
| 3/27/2019 | \$8.47 | HARBOR FREIGHT TOOLS 96 |
| 3/27/2019 | \$309.95 | TRANE SUPPLY-115413 |
| 3/27/2019 | \$40.44 | WM SUPERCENTER #1244 |
| 3/27/2019 | \$1,399.20 | LAMINEX |
| 3/27/2019 | \$95.69 | LOWES #00528 |
| 3/27/2019 | \$132.42 | AMZN Mktp US MW2S27002 |
| 3/27/2019 | \$52.59 | CHICK-FIL-A #01309 |
| 3/27/2019 | \$133.50 | TARGET 00011825 |
| 3/27/2019 | \$54.16 | GREENVILLE WATER SYSTEM |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/27/2019 | \$40.12 | AMZN Mktp US MW5318XN0 |
| 3/27/2019 | \$29.82 | PUBLIX #530 |
| 3/27/2019 | \$79.98 | AMZN Mktp US MW3WN3VV0 |
| 3/27/2019 | \$339.60 | SILMAR ELECTRONICS |
| 3/27/2019 | \$16,088.55 | GREER CPW 1 |
| 3/27/2019 | \$28.91 | STAPLS7215741532000001 |
| 3/27/2019 | \$310.66 | BOUND TO STAY BOUND BOOKS |
| 3/27/2019 | \$40.26 | THE HOME DEPOT #1127 |
| 3/27/2019 | \$47.40 | DAVIS INSTRUMENTS |
| 3/27/2019 | \$51.94 | THE HOME DEPOT #1124 |
| 3/27/2019 | \$16.65 | LOWES #00667 |
| 3/27/2019 | \$30.68 | LOWES FOODS #263 |
| 3/27/2019 | \$68.47 | HERITAGE FOOD SERVICE GRO |
| 3/27/2019 | \$422.38 | FLINN SCIENTIFIC INC |
| 3/27/2019 | \$900.00 | SQ UPSTATE SEPTIC |
| 3/27/2019 | \$208.68 | Jones School Supply Co., |
| 3/27/2019 | \$190.02 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$304.93 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$453.48 | LOWES #01718 |
| 3/27/2019 | \$41.12 | THE HOME DEPOT #1127 |
| 3/27/2019 | \$77.00 | CUSTOM VINYL GRAPHICS |
| 3/27/2019 | \$7.27 | LOWES #01718 |
| 3/27/2019 | \$339.60 | SILMAR ELECTRONICS |
| 3/27/2019 | \$35,759.29 | GREER CPW 1 |
| 3/27/2019 | \$71.40 | PLANK ROAD PUBLISHING IN |
| 3/27/2019 | \$229.86 | SILMAR ELECTRONICS |
| 3/27/2019 | \$185.43 | AMZN Mktp US MW28X00F2 |
| 3/27/2019 | \$30.20 | PANERA BREAD #600859 P |
| 3/27/2019 | \$151.42 | TARGET 00011825 |
| 3/27/2019 | (\$5.30) | TARGET.COM |
| 3/27/2019 | \$260.00 | PP REDCLAYSOAP |
| 3/27/2019 | \$297.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/27/2019 | \$38.02 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$6.60 | AMZN Mktp US MW3TJ8EI2 |
| 3/27/2019 | \$40.09 | LOWES #01718 |
| 3/27/2019 | \$200.34 | WM SUPERCENTER #5487 |
| 3/27/2019 | \$40.33 | AMZN Mktp US MW9CN3VD0 |
| 3/27/2019 | \$30.99 | STAPLES DIRECT |
| 3/27/2019 | \$13.22 | GREER CPW 1 |
| 3/27/2019 | \$77.56 | AMAZON.COM MW8M50HG1 AMZN |
| 3/27/2019 | \$24.35 | Amazon.com MW1V63V80 |
| 3/27/2019 | \$84.27 | BANKS APPLIANCE PARTS |
| 3/27/2019 | \$161.04 | SAMSCLUB #8278 |
| 3/27/2019 | \$100.92 | SILMAR ELECTRONICS |
| 3/27/2019 | \$50.30 | FLUKERFARMS.COM |
| 3/27/2019 | (\$5.30) | TARGET.COM |
| 3/27/2019 | \$113.08 | AMAZON.COM MW89X55N1 AMZN |
| 3/27/2019 | \$239.44 | AMAZING THREADS LLC |
| 3/27/2019 | \$41.48 | MARKERTEK VIDEO SUPPLY |
| 3/27/2019 | \$34.53 | THE HOME DEPOT #1104 |
| 3/27/2019 | \$140.17 | NORFOLK WIRE AND ELECTRON |
| 3/27/2019 | \$6.23 | GREENVILLE FENCE CO |
| 3/27/2019 | \$17.49 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$95.25 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$227.09 | TRANE SUPPLY-115413 |
| 3/27/2019 | \$153.40 | FIVE BELOW 6026 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/27/2019 | \$11.95 | WM SUPERCENTER #641 |
| 3/27/2019 | \$27.55 | Amazon.com MW4IE8VJ0 |
| 3/27/2019 | \$11.84 | WM SUPERCENTER #2328 |
| 3/27/2019 | \$100.00 | CAROWINDS WEB MUSIC FEST |
| 3/27/2019 | \$95.08 | AAA SUPPLY INC |
| 3/27/2019 | \$243.27 | FLINN SCIENTIFIC INC |
| 3/27/2019 | \$58.09 | FINISHMASTER INC 140 |
| 3/27/2019 | \$1,234.35 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$53.97 | CHICK-FIL-A #01076 |
| 3/27/2019 | \$2,529.56 | CAROWINDS CALL CENTER |
| 3/27/2019 | \$106.00 | COOK AND BOARDMAN |
| 3/27/2019 | \$801.17 | STAX'S OMEGA |
| 3/27/2019 | \$83.17 | TUCKER MATERIALS INC |
| 3/27/2019 | \$49.22 | LOWES #00667 |
| 3/27/2019 | \$240.00 | Broadcast Music Inc BMI |
| 3/27/2019 | \$19.84 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$13.64 | JOANN STORES JOANN.COM |
| 3/27/2019 | \$451.50 | AMZN Mktp US MW0IM7VP0 |
| 3/27/2019 | \$1,033.29 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$66.78 | WWW.NEWEGG.COM |
| 3/27/2019 | \$77.14 | SCHOLASTIC BK FAIRS IRD |
| 3/27/2019 | \$17.97 | AMZN Mktp US MW3C810B2 |
| 3/27/2019 | \$100.00 | WADE HAMPTON LANES |
| 3/27/2019 | \$339.60 | SILMAR ELECTRONICS |
| 3/27/2019 | \$775.41 | DEMCO INC |
| 3/27/2019 | \$1,234.93 | BODIES ATLANTA TIC |
| 3/27/2019 | \$189.44 | OTC BRANDS, INC. |
| 3/27/2019 | \$75.25 | PECKNEL MUSIC COMPANY |
| 3/27/2019 | \$1,434.00 | US NATIONAL WHITEWATER |
| 3/27/2019 | \$28.73 | AAA SUPPLY INC |
| 3/27/2019 | \$12.99 | AMZN Mktp US MW76N55K1 |
| 3/27/2019 | \$21.49 | AMZN Mktp US MW36Y75B1 |
| 3/27/2019 | \$12,755.70 | GREER CPW 1 |
| 3/27/2019 | \$90.95 | BURNETT ATHLETICS INC |
| 3/27/2019 | \$124.74 | GREENVILLE COUNTY SCHOOLS |
| 3/27/2019 | \$41.06 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$510.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/27/2019 | \$172.95 | Jones School Supply Co., |
| 3/27/2019 | \$46.42 | PAPA JOHN'S #0545 |
| 3/27/2019 | \$33.13 | PUBLIX #530 |
| 3/27/2019 | \$8.99 | Etsy.com |
| 3/27/2019 | \$1,974.78 | AAA SUPPLY INC |
| 3/27/2019 | \$16.93 | AMZN Mktp US MW9MB80H2 |
| 3/27/2019 | \$324.48 | BLANKSHIRTINC |
| 3/27/2019 | \$332.70 | AMZN Mktp US MW5UQ50K2 |
| 3/27/2019 | \$28.20 | WM SUPERCENTER #631 |
| 3/27/2019 | \$972.00 | THE CHOCOLATE SHOPPE |
| 3/27/2019 | \$67.84 | THE HOME DEPOT #1124 |
| 3/27/2019 | \$17.83 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$580.20 | JOHNSTONE SUPPLY |
| 3/27/2019 | \$58.45 | AMZN Mktp US MW5HN60E2 |
| 3/27/2019 | \$63.20 | QT 1145 97011456 |
| 3/27/2019 | \$254.16 | Amazon.com MW5KY9V20 |
| 3/27/2019 | \$107.76 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$662.15 | JASON'S DELI GSC # |
| 3/27/2019 | \$212.34 | SAMSCLUB.COM |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/27/2019 | \$34.13 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$54.16 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$100.90 | AMZN Mktp US MW8ON55K1 |
| 3/27/2019 | \$521.04 | OFFICE DEPOT #1214 |
| 3/27/2019 | \$47.74 | ALDI 76078 |
| 3/27/2019 | \$76.77 | LOWES #01983 |
| 3/27/2019 | \$1,350.00 | ROCHESTER 100, INC |
| 3/27/2019 | \$1,014.43 | UNITED REFRIG INC 487 |
| 3/27/2019 | \$715.50 | MR ALTERNATOR |
| 3/27/2019 | (\$283.11) | D & D MOTORS INC |
| 3/27/2019 | \$33.81 | ADVANCE AUTO PARTS #5440 |
| 3/27/2019 | \$216.12 | Amazon.com MW0DL2V30 |
| 3/27/2019 | \$35.72 | AAA SUPPLY INC |
| 3/27/2019 | \$526.09 | UNITED REFRIG INC 487 |
| 3/27/2019 | \$38.72 | SAMS CLUB #8278 |
| 3/27/2019 | \$1,075.20 | RESIDENCE INN GREENVLL |
| 3/27/2019 | \$224.16 | THRIFT BOOKS GLOBAL, LLC |
| 3/27/2019 | \$905.55 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | (\$53.99) | AMZN Mktp US |
| 3/27/2019 | \$67.54 | SAFEGUARD BUSINESS SYS |
| 3/27/2019 | \$37.14 | TOTAL MAINTENANCE SOLUTIO |
| 3/27/2019 | \$1,360.65 | Bridgeway Solutions, Inc. |
| 3/27/2019 | \$140.10 | RESTAURANT DEPOT |
| 3/27/2019 | \$862.13 | JOHNSTONE SUPPLY |
| 3/27/2019 | \$17.76 | OREILLY AUTO #4569 |
| 3/27/2019 | \$265.00 | FIRST TEAM SPORTS |
| 3/27/2019 | \$615.54 | J W VAUGHAN CO INC |
| 3/27/2019 | \$226.99 | ROBBINS TIRE SERVICE INC |
| 3/27/2019 | \$123.49 | MIZE FARM AND GARDEN INC |
| 3/27/2019 | \$279.86 | AAA SUPPLY INC |
| 3/27/2019 | \$678.77 | SMITH TURF & IRRIGATION - |
| 3/27/2019 | \$10.47 | WALMART.COM 8009666546 |
| 3/27/2019 | \$46.39 | PAPA JOHN'S #0545 |
| 3/27/2019 | \$59.34 | AMZN Mktp US MW2GX45D1 |
| 3/27/2019 | \$33.90 | LOWES #00667 |
| 3/27/2019 | \$16.94 | GREENVILLE WATER SYSTEM |
| 3/27/2019 | \$55.45 | QT 1138 97011381 |
| 3/27/2019 | \$79.56 | AAA SUPPLY INC |
| 3/27/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/27/2019 | \$361.64 | ROBBINS TIRE SERVICE INC |
| 3/27/2019 | \$948.70 | FIRST TEAM SPORTS |
| 3/27/2019 | \$853.50 | J W VAUGHAN CO INC |
| 3/27/2019 | \$4.21 | WM SUPERCENTER #2265 |
| 3/27/2019 | \$596.50 | DELTA AIR 0062364716587 |
| 3/27/2019 | \$433.82 | AMSTERDAM PRNT & LITHO |
| 3/27/2019 | \$134.13 | AAA SUPPLY INC |
| 3/27/2019 | \$90.30 | QT 1115 97011159 |
| 3/27/2019 | \$55.04 | AAA SUPPLY INC |
| 3/27/2019 | \$27.94 | AMZN Mktp US MW4QG7XH0 |
| 3/27/2019 | \$1,048.20 | CAROLINA INTL TRUCKS |
| 3/27/2019 | \$163.72 | STAPLS7215763657000001 |
| 3/27/2019 | \$5,186.15 | GREENVILLE WATER SYSTEM |
| 3/28/2019 | \$1,055.96 | BALLENTINE EQUIPMENT |
| 3/28/2019 | \$52.08 | DSS ACHIEVMNTPRODUCTS |
| 3/28/2019 | \$26.71 | AMZN Mktp US MW5F73H61 |
| 3/28/2019 | \$272.00 | ULINE SHIP SUPPLIES |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/28/2019 | \$120.27 | WALMART.COM 8009666546 |
| 3/28/2019 | \$6.36 | TOTAL MAINTENANCE SOLUTIO |
| 3/28/2019 | \$47.68 | SMILEMAKERS INC |
| 3/28/2019 | \$39.45 | WM SUPERCENTER #2265 |
| 3/28/2019 | \$31.27 | WAL-MART #2265 |
| 3/28/2019 | \$208.67 | SAMSClub.COM |
| 3/28/2019 | \$148.40 | THE UPS STORE #5875 |
| 3/28/2019 | \$20.47 | CVS/PHARMACY #02194 |
| 3/28/2019 | \$40.48 | Amazon.com MW4F92MR0 |
| 3/28/2019 | \$8.02 | HOLDER ELECTRIC SUPPLY |
| 3/28/2019 | \$275.00 | GOIN POSTAL - PIEDMONT |
| 3/28/2019 | \$8.00 | AMZN Mktp US MW0I581I2 |
| 3/28/2019 | \$27.56 | DOLLAR TREE |
| 3/28/2019 | \$8.85 | LOWES #00667 |
| 3/28/2019 | \$64.22 | AMZN Mktp US MW4ZK9P82 |
| 3/28/2019 | \$61.22 | THE HOME DEPOT #1104 |
| 3/28/2019 | \$325.14 | SAMSClub.COM |
| 3/28/2019 | \$60.42 | AMZN Mktp US MW4KY7HC1 |
| 3/28/2019 | \$301.99 | THE HOME DEPOT 1127 |
| 3/28/2019 | \$69.86 | MICHAELS STORES 6001 |
| 3/28/2019 | \$561.51 | GREENVILLE TURF AND TRACT |
| 3/28/2019 | \$193.38 | BC CANNON |
| 3/28/2019 | \$21.00 | J W PEPPER AND SON INC |
| 3/28/2019 | \$26.98 | THE HOME DEPOT #1126 |
| 3/28/2019 | \$552.86 | QUILL CORPORATION |
| 3/28/2019 | \$209.46 | FUDDRUCKERS OF GREER #446 |
| 3/28/2019 | \$109.71 | MF ATHLETIC & PERFORM BE |
| 3/28/2019 | \$582.27 | AMZN Mktp US MW7V121Z2 |
| 3/28/2019 | \$55.00 | USPS PO 4581800681 |
| 3/28/2019 | \$25.68 | AMZN Mktp US MW5NL4HE1 |
| 3/28/2019 | \$156.66 | BAKER DISTRIBUTING #578 |
| 3/28/2019 | \$35.29 | LOWES FOODS #263 |
| 3/28/2019 | \$215.46 | EMBASSY SUITES COLUMBA |
| 3/28/2019 | \$70.25 | GREENVILLE ZOO |
| 3/28/2019 | \$37.94 | WALMART.COM 8009666546 |
| 3/28/2019 | \$676.51 | PECKNEL MUSIC COMPANY |
| 3/28/2019 | \$34.41 | THE HOME DEPOT #1127 |
| 3/28/2019 | \$4.38 | WAL-MART #2265 |
| 3/28/2019 | \$21.47 | JANITORS WHOLESAL |
| 3/28/2019 | \$116.60 | HOMEDEPOT.COM |
| 3/28/2019 | \$19.81 | OREILLY AUTO #4569 |
| 3/28/2019 | \$141.99 | AMZN Mktp US MW6E715R1 |
| 3/28/2019 | \$16.96 | IN DAPPER INK LLC |
| 3/28/2019 | \$477.00 | HEATHERLY BROTHERS AUTO S |
| 3/28/2019 | (\$105.75) | HYATT REGENCY COLUMBUS |
| 3/28/2019 | \$595.00 | EB BASIC CRIME PREVEN |
| 3/28/2019 | \$184.75 | PRESENTATION SYSTEMS SO |
| 3/28/2019 | \$121.50 | CHICK-FIL-A #00713 |
| 3/28/2019 | \$389.70 | AMZN Mktp US MW0P475X1 |
| 3/28/2019 | \$69.15 | THE HOME DEPOT #1127 |
| 3/28/2019 | \$210.85 | EMBASSY SUITES N CHRLS |
| 3/28/2019 | \$236.87 | DRI PRINTING SERVICES |
| 3/28/2019 | \$262.96 | AMAZON.COM MW3A89PK2 AMZN |
| 3/28/2019 | \$32.94 | JANITORS WHOLESAL |
| 3/28/2019 | \$94.79 | WM SUPERCENTER #5487 |
| 3/28/2019 | \$1.54 | BLACK ELECTRICAL SUPPLY I |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/28/2019 | \$50.92 | Amazon.com MW6J11HP1 |
| 3/28/2019 | \$13.25 | SHERWIN WILLIAMS 702785 |
| 3/28/2019 | \$45.89 | PUBLIX #1148 |
| 3/28/2019 | \$193.31 | PIZZA HUT #3603 |
| 3/28/2019 | \$24.05 | MICHAELS STORES 1193 |
| 3/28/2019 | \$11.64 | Amazon.com MW4PF75Q1 |
| 3/28/2019 | \$79.45 | AMZN Mktp US MW13B8M20 |
| 3/28/2019 | \$20.02 | MICHAELS STORES 6001 |
| 3/28/2019 | \$458.82 | 4IMPRINT |
| 3/28/2019 | (\$32.82) | AMZN Mktp US |
| 3/28/2019 | (\$37.65) | AMZN Mktp US |
| 3/28/2019 | \$320.80 | SAMS CLUB #4901 |
| 3/28/2019 | \$239.80 | SHIRTMAX |
| 3/28/2019 | \$33.84 | Amazon.com MW0OJ0PB2 |
| 3/28/2019 | \$1,153.05 | THE WEBSTAIRANT STORE |
| 3/28/2019 | \$21.24 | RICHELIEU GRE |
| 3/28/2019 | \$543.41 | JASON'S DELI GSC # |
| 3/28/2019 | \$541.50 | Amazon.com MW5OV2P02 |
| 3/28/2019 | \$33.68 | AMZN Mktp US MW13P81A2 |
| 3/28/2019 | \$109.16 | BAKER DISTRIBUTING #578 |
| 3/28/2019 | \$144.74 | AMZN MKTP US MW9Z65PC2 AM |
| 3/28/2019 | \$158.00 | AMZN Mktp US MW4JN3HO1 |
| 3/28/2019 | \$10.99 | AMZN Mktp US MW2F77MM0 |
| 3/28/2019 | \$42.40 | FIRST TEAM SPORTS |
| 3/28/2019 | \$152.64 | MICHAELS #9490 |
| 3/28/2019 | \$30.06 | EXXONMOBIL 48180848 |
| 3/28/2019 | \$49.03 | DBC BLICK ART MATERIAL |
| 3/28/2019 | \$294.00 | WAL-MART #2687 |
| 3/28/2019 | \$308.68 | WALMART.COM |
| 3/28/2019 | \$60.00 | FACEBK B9QMNKJSS2 |
| 3/28/2019 | \$52.27 | FORMS AND SUPPLY - AOPD |
| 3/28/2019 | \$6.35 | AMZN Mktp US MW2EP7MG1 |
| 3/28/2019 | \$680.58 | WESTIN (WESTIN HOTELS) |
| 3/28/2019 | \$748.80 | DBC BLICK ART MATERIAL |
| 3/28/2019 | \$164.23 | Really Good |
| 3/28/2019 | \$10.60 | DOLLAR TREE |
| 3/28/2019 | \$32.88 | WHOLESALE HALLOWEEN COSTU |
| 3/28/2019 | \$516.43 | TRUCOLOR |
| 3/28/2019 | \$12.66 | LOWES #00667 |
| 3/28/2019 | \$10.33 | PUBLIX #530 |
| 3/28/2019 | \$42.39 | Amazon.com MW6JQ5HW1 |
| 3/28/2019 | \$174.00 | GREENVILLE ZOO |
| 3/28/2019 | (\$467.46) | FORMS AND SUPPLY - AOPD |
| 3/28/2019 | \$73.12 | TJMAXX #0335 |
| 3/28/2019 | \$97.28 | MICHAELS STORES 6001 |
| 3/28/2019 | \$39.33 | LOWES #01983 |
| 3/28/2019 | \$13.98 | AMZN Mktp US MW3218521 |
| 3/28/2019 | \$132.99 | WILSONS 5 CENT TO ONE DOL |
| 3/28/2019 | \$83.49 | WAL-MART #5487 |
| 3/28/2019 | \$831.25 | AMZN Mktp US MW60S9VJ0 |
| 3/28/2019 | \$434.84 | DEMCO INC |
| 3/28/2019 | \$45.60 | HOT SPOT # 8001 |
| 3/28/2019 | \$28.27 | PUBLIX #530 |
| 3/28/2019 | \$28.50 | SignUp TDBankReedyRiverR |
| 3/28/2019 | \$177.25 | WALMART.COM 8009666546 |
| 3/28/2019 | \$1,022.45 | J W VAUGHAN CO INC |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/28/2019 | \$44.76 | AMZN Mktp US MW9VX61D2 |
| 3/28/2019 | \$56.08 | Amazon.com MW53X11E2 |
| 3/28/2019 | \$176.06 | FOLLETT SCHOOL SOLUTIONS |
| 3/28/2019 | \$117.87 | JOANN STORES #2314 |
| 3/28/2019 | \$23.18 | AMZN Mktp US MW88T9VK0 |
| 3/28/2019 | (\$6.95) | AMZN Mktp US |
| 3/28/2019 | \$194.68 | DOLLAR TREE |
| 3/28/2019 | \$44.50 | THE HOME DEPOT #1127 |
| 3/28/2019 | \$860.65 | HERITAGE FOOD SERVICE GRO |
| 3/28/2019 | \$89.35 | FUN EXPRESS |
| 3/28/2019 | \$66.88 | GOODWILL GRE 19 |
| 3/28/2019 | \$735.47 | Really Good |
| 3/28/2019 | \$31.15 | LOWES #01718 |
| 3/28/2019 | \$515.88 | THE PAW |
| 3/28/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/28/2019 | \$121.50 | CHICK-FIL-A #00713 |
| 3/28/2019 | \$64.60 | CRESCENT SUPPLY COMPANY I |
| 3/28/2019 | \$232.81 | BLACK ELECTRICAL SUPPLY I |
| 3/28/2019 | \$32.94 | JANITORS WHOLESALE |
| 3/28/2019 | \$34.83 | WM SUPERCENTER #4452 |
| 3/28/2019 | \$54.78 | HOLDER ELECTRIC SUPPLY |
| 3/28/2019 | \$9.00 | TARGET 00011825 |
| 3/28/2019 | \$89.29 | TROPHY AND AWARDS CENT |
| 3/28/2019 | \$971.79 | AMZN Mktp US MW4B80521 |
| 3/28/2019 | \$1,183.97 | NAPA STORE 1017060 |
| 3/28/2019 | \$194.22 | JIFFYSHIRTS.COM |
| 3/28/2019 | \$18.35 | UNITED REFRIG INC 487 |
| 3/28/2019 | \$131.35 | AMZN Mktp US MW4DQ2P12 |
| 3/28/2019 | \$5.06 | AMZN MKTP US MW9G88P42 AM |
| 3/28/2019 | \$355.00 | UNITED REFRIG INC 487 |
| 3/28/2019 | \$106.96 | WAL-MART #5487 |
| 3/28/2019 | \$785.66 | TRANE SUPPLY-115413 |
| 3/28/2019 | \$128.81 | AMZN Mktp US MW7JY1571 |
| 3/28/2019 | \$241.19 | WAL-MART #0631 |
| 3/28/2019 | \$44.46 | BURKES OUT |
| 3/28/2019 | \$22.29 | LOWES #00667 |
| 3/28/2019 | \$282.64 | PHYSICAL EDUCATION EQUIP |
| 3/28/2019 | \$2.85 | UNITED REFRIG INC 497 |
| 3/28/2019 | \$1,105.63 | J W VAUGHAN CO INC |
| 3/28/2019 | \$20.13 | AMZN Mktp US MW7GT4ME0 |
| 3/28/2019 | \$260.83 | GREENVILLE TURF AND TRACT |
| 3/28/2019 | \$53.25 | GREENVILLE ZOO |
| 3/28/2019 | \$51.73 | WALMART.COM 8009666546 |
| 3/28/2019 | \$72.48 | AMZN MKTP US MW8FK7H11 AM |
| 3/28/2019 | \$67.33 | AMZN Mktp US MW51Q8P32 |
| 3/28/2019 | \$99.95 | PARTS PEOPLE COM INC |
| 3/28/2019 | \$106.72 | TOTAL MAINTENANCE SOLUTIO |
| 3/28/2019 | \$110.60 | Amazon.com MW56N8P22 |
| 3/28/2019 | \$79.90 | AMZN Mktp US MW3CW25M0 |
| 3/28/2019 | \$40.94 | WP LAW GREENVILLE |
| 3/28/2019 | \$158.95 | AMZN Mktp US MW9VS2142 |
| 3/28/2019 | \$38.23 | SHERWIN WILLIAMS 702785 |
| 3/28/2019 | \$639.79 | RIO GRANDE INC |
| 3/28/2019 | \$9.99 | AUDIOBOOM.COM |
| 3/28/2019 | \$53.58 | AMZN Mktp US MW37Z51U2 |
| 3/28/2019 | \$25.97 | TOTAL MAINTENANCE SOLUTIO |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/28/2019 | \$30.00 | U T PARKING SERVICES |
| 3/28/2019 | \$162.11 | THE HOME DEPOT #1104 |
| 3/28/2019 | \$165.00 | USPS PO 4536260274 |
| 3/28/2019 | \$79.64 | GREENVILLE TURF AND TRACT |
| 3/28/2019 | \$15.37 | OREILLY AUTO #4569 |
| 3/28/2019 | \$190.51 | WP LAW GREENVILLE |
| 3/28/2019 | \$107.44 | OTC BRANDS, INC. |
| 3/28/2019 | \$107.00 | INDUSTRIAL CLEANING EQUIP |
| 3/28/2019 | \$40.74 | TOTAL MAINTENANCE SOLUTIO |
| 3/28/2019 | \$66.02 | WM SUPERCENTER #2265 |
| 3/28/2019 | \$154.76 | ENCORE TECHNOLOGY GROUP |
| 3/28/2019 | \$56.63 | AMZN Mktp US MW34K1P12 |
| 3/28/2019 | \$48.06 | PUBLIX #530 |
| 3/28/2019 | \$13.04 | LOWES #00667 |
| 3/28/2019 | (\$8.14) | LOWES #00667 |
| 3/28/2019 | \$40.12 | HOLDER ELECTRIC SUPPLY |
| 3/28/2019 | \$11.63 | AC MOORE STR 58 |
| 3/28/2019 | \$731.30 | THE NATIONAL BETA CLUB |
| 3/28/2019 | \$75.00 | SFE WORK WELL OCCUPATIONA |
| 3/28/2019 | \$30.13 | TARGET 00019372 |
| 3/28/2019 | \$240.49 | GREENVILLE TURF AND TRACT |
| 3/28/2019 | \$332.19 | UNITED REFRIG INC 487 |
| 3/28/2019 | \$509.04 | DILLON SUPPLY COMPANY |
| 3/28/2019 | \$176.48 | WM SUPERCENTER #2265 |
| 3/28/2019 | \$390.84 | LOWES #00667 |
| 3/28/2019 | \$900.00 | SC PARK SERVICE |
| 3/28/2019 | \$59.50 | JOHNSTONE SUPPLY |
| 3/28/2019 | \$54.00 | WADE HAMPTON LANES |
| 3/28/2019 | \$23.27 | SOCAR CHEMICAL COMPANY |
| 3/28/2019 | \$40.93 | AMZN Mktp US MW8MO35R0 |
| 3/28/2019 | \$33.50 | LOWES #01718 |
| 3/28/2019 | \$9.74 | THE HOME DEPOT #1127 |
| 3/28/2019 | \$46.58 | CAROLINA BIOLOGIC SUPPLY |
| 3/28/2019 | \$128.74 | MIDTOWN DELI |
| 3/28/2019 | \$7,880.80 | DOLLYWOOD |
| 3/28/2019 | \$44.00 | JANITORS WHOLESALE |
| 3/28/2019 | \$24.42 | LOWES #01718 |
| 3/28/2019 | \$15.26 | TOTAL MAINTENANCE SOLUTIO |
| 3/28/2019 | \$14.81 | TARGET 00011825 |
| 3/28/2019 | \$25.00 | GREENVILLE SOCIET |
| 3/28/2019 | \$300.00 | GREENVILLE ZOO |
| 3/28/2019 | \$82.17 | BUDGET RENT-A-CAR |
| 3/28/2019 | \$9.42 | DOLLAR TREE |
| 3/28/2019 | \$573.31 | UNITED REFRIG INC 487 |
| 3/28/2019 | \$48.22 | ADVANCE AUTO PARTS #5440 |
| 3/28/2019 | \$253.80 | LITTLE CAESARS 0101 0013 |
| 3/28/2019 | \$708.00 | GOOD NEWS TRAVELS |
| 3/28/2019 | \$40.91 | PUBLIX 035 |
| 3/28/2019 | \$15.91 | DOLLAR TREE |
| 3/28/2019 | (\$33.50) | LOWES #01718 |
| 3/28/2019 | \$13.22 | WM SUPERCENTER #4145 |
| 3/28/2019 | (\$1.45) | QUILL CORPORATION |
| 3/28/2019 | \$414.27 | FORMS AND SUPPLY - AOPD |
| 3/28/2019 | \$27.58 | WALMART.COM 8009666546 |
| 3/28/2019 | \$89.50 | WM SUPERCENTER #640 |
| 3/28/2019 | \$0.08 | INTERNATIONAL TRANSACTION |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/28/2019 | \$30.38 | HOBBY LOBBY #328 |
| 3/28/2019 | \$44.48 | SQ ARLINGTON TAXIC |
| 3/28/2019 | \$15.89 | CAROLINA INTL TRUCKS |
| 3/28/2019 | \$79.59 | GREENVILLE TURF AND TRACT |
| 3/28/2019 | \$95.26 | UNITED REFRIG INC 487 |
| 3/28/2019 | \$258.28 | SAMSClub #8278 |
| 3/28/2019 | \$140.20 | EASTSIDE GUITARS AND DRUM |
| 3/28/2019 | \$253.80 | LITTLE CAESARS 0101 0013 |
| 3/28/2019 | \$62.18 | THE HOME DEPOT #1127 |
| 3/29/2019 | \$3,519.58 | GREER CPW 1 |
| 3/29/2019 | \$9.35 | TOTAL MAINTENANCE SOLUTIO |
| 3/29/2019 | \$50.00 | PUBLIX #530 |
| 3/29/2019 | \$62.26 | J W VAUGHAN CO INC |
| 3/29/2019 | \$3.18 | LOWES #00667 |
| 3/29/2019 | \$59.76 | LOWES FOODS #263 |
| 3/29/2019 | \$541.61 | SMITH TURF & IRRIGATION - |
| 3/29/2019 | \$441.80 | USPS.COM POSTAL STORE |
| 3/29/2019 | \$55.12 | WM SUPERCENTER #4583 |
| 3/29/2019 | \$290.00 | IN DOUBLE BLESSING FARM, |
| 3/29/2019 | \$30.00 | SOUTH CAROLINA ASSOCIATIO |
| 3/29/2019 | \$14.32 | AMAZON.COM MW8QK5G42 AMZN |
| 3/29/2019 | \$40.81 | LOWES #00528 |
| 3/29/2019 | \$93.86 | GOS// GREENVILLE OFFICE S |
| 3/29/2019 | \$164.71 | SILMAR ELECTRONICS |
| 3/29/2019 | \$34.84 | DSS ACHIEVMNTPRODUCTS |
| 3/29/2019 | \$79.19 | CABLE TIES PLUS |
| 3/29/2019 | \$502.49 | SSI EPSCC |
| 3/29/2019 | \$470.00 | MECHANICAL SYSTEMS & SER |
| 3/29/2019 | \$767.13 | COMMUNICATION SERVICE CEN |
| 3/29/2019 | \$28.00 | PAYPAL GOOGLEADDON |
| 3/29/2019 | \$260.82 | CHICK-FIL-A #00726 |
| 3/29/2019 | \$439.29 | GREENVILLE TURF AND TRACT |
| 3/29/2019 | \$97.47 | MUSICAL INNOVATIONS |
| 3/29/2019 | \$68.64 | WILSONS 5 CENT TO ONE DOL |
| 3/29/2019 | \$17.18 | OREILLY AUTO #4569 |
| 3/29/2019 | \$469.86 | LOWES #00667 |
| 3/29/2019 | \$317.57 | LOWES #01983 |
| 3/29/2019 | \$0.02 | INTERNATIONAL TRANSACTION |
| 3/29/2019 | \$102.39 | TCT ANDERSON'S |
| 3/29/2019 | \$85.60 | JASON'S DELI GSC # |
| 3/29/2019 | \$847.98 | STAPLS7214781998000001 |
| 3/29/2019 | (\$12.72) | TJMAXX #0335 |
| 3/29/2019 | \$78.40 | LOWES #01718 |
| 3/29/2019 | \$210.18 | EZCATERTROPICAL GRILL |
| 3/29/2019 | \$1,185.00 | USPS PO 4536250272 |
| 3/29/2019 | \$70.31 | MONOPRICE, INC. |
| 3/29/2019 | \$26.49 | TRACTOR SUPPLY #747 |
| 3/29/2019 | \$85.78 | DOLLAR TREE |
| 3/29/2019 | \$9.63 | TRANE SUPPLY-115413 |
| 3/29/2019 | \$21.98 | AMZN Mktp US MW1ZZ9H10 |
| 3/29/2019 | \$28.72 | PUBLIX #602 |
| 3/29/2019 | \$77.83 | BUDGET RENT-A-CAR |
| 3/29/2019 | \$35.04 | WAL-MART #4583 |
| 3/29/2019 | \$1,047.12 | DBC BLICK ART MATERIAL |
| 3/29/2019 | \$1,444.50 | CHICK-FIL-A #01076 |
| 3/29/2019 | \$24.60 | AMZN MKTP US MW4DM7500 AM |

| Post Date | Amount | Vendor Name |
|-----------|--------------|---------------------------|
| 3/29/2019 | \$603.27 | AMZN Mktp US MW5KV0XY2 |
| 3/29/2019 | \$49.72 | AMAZON.COM MW8AV1XC2 AMZN |
| 3/29/2019 | (\$24.42) | LOWES #01718 |
| 3/29/2019 | \$583.88 | HAJOCA TAYLORS 72 |
| 3/29/2019 | \$158.46 | RESIDENCE INN |
| 3/29/2019 | \$67.05 | LIDL #1064 |
| 3/29/2019 | \$558.25 | CHICK-FIL-A #00663 |
| 3/29/2019 | \$503.25 | RESTAURANT DEPOT |
| 3/29/2019 | \$165.75 | PUBLIX #576 |
| 3/29/2019 | (\$50.46) | COWART AWARDS |
| 3/29/2019 | \$95.29 | AMAZING THREADS LLC |
| 3/29/2019 | \$26.45 | WAL-MART #0640 |
| 3/29/2019 | \$138.16 | MARLEYLILLY & ML KIDS |
| 3/29/2019 | \$123.10 | DRAMATISTS PLAY SERV |
| 3/29/2019 | \$7.18 | QUALITY FOODS |
| 3/29/2019 | \$198.60 | DBC BLICK ART MATERIAL |
| 3/29/2019 | \$451.70 | SOUTHWES 5262457114634 |
| 3/29/2019 | \$17.45 | BLACK ELECTRICAL SUPPLY I |
| 3/29/2019 | \$272.16 | LITTLE CAESARS 0101 0009 |
| 3/29/2019 | \$87.75 | AMZN Mktp US MW9KS8MP0 |
| 3/29/2019 | \$30.02 | THE HOME DEPOT #1127 |
| 3/29/2019 | \$60.13 | INGLES MARKETS #208 |
| 3/29/2019 | \$34.36 | SAMSCLUB #8278 |
| 3/29/2019 | \$362.93 | LAKESHORE LEARNING MATER |
| 3/29/2019 | \$43.20 | PIZZA INN |
| 3/29/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/29/2019 | \$65.05 | TPM |
| 3/29/2019 | \$158.15 | STAPLES DIRECT |
| 3/29/2019 | \$20.80 | GCI WOODWIND |
| 3/29/2019 | \$100.19 | GREENVILLE TURF AND TRACT |
| 3/29/2019 | \$13.33 | AMAZON.COM MW98M5GT2 AMZN |
| 3/29/2019 | \$45.88 | QUILL CORPORATION |
| 3/29/2019 | \$303.04 | BAKER DISTRIBUTING #578 |
| 3/29/2019 | \$82.62 | CHICK-FIL-A #00466 |
| 3/29/2019 | \$81.40 | AMZN Mktp US MW5DW6X82 |
| 3/29/2019 | (\$8,366.00) | UNIVERSAL GCC 01400290 |
| 3/29/2019 | \$1,144.90 | SPARE TIME GREENVILLE |
| 3/29/2019 | \$24.58 | WAL-MART #2265 |
| 3/29/2019 | \$74.18 | STAPLS7215893758000001 |
| 3/29/2019 | \$68.37 | LOWES #00667 |
| 3/29/2019 | \$55.77 | WAL-MART #0641 |
| 3/29/2019 | \$20.50 | TREA: THE ENLISTED ASSOCI |
| 3/29/2019 | \$243.74 | LAKESHORE LEARNING MATER |
| 3/29/2019 | \$396.90 | CHICK-FIL-A #00726 |
| 3/29/2019 | \$5,895.16 | GREER CPW 1 |
| 3/29/2019 | \$50.32 | SHARP BUSINESS SYS-SC |
| 3/29/2019 | \$729.35 | INTERSTATE BATTERIES |
| 3/29/2019 | \$25.00 | SWA EARLYBRD5269834855552 |
| 3/29/2019 | \$1,116.40 | FOLLETT SCHOOL SOLUTIONS |
| 3/29/2019 | \$93.95 | AMZN Mktp US MW9ZG4GG2 |
| 3/29/2019 | \$1,450.00 | SWA GP_DEPST5269833608147 |
| 3/29/2019 | \$21.10 | SAMSCLUB #8278 |
| 3/29/2019 | \$7,415.56 | DOLLY PARTONS STAMPEDE TN |
| 3/29/2019 | \$148.40 | KEVIN WHITAKER CHEVEROLET |
| 3/29/2019 | \$22.71 | LOWES #01718 |
| 3/29/2019 | \$331.03 | VISPRONET |

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 3/29/2019 | \$4.09 | OFFICEMAX/OFFICEDEPT#6876 |
| 3/29/2019 | \$168.75 | MECO INC OF AUGUSTA |
| 3/29/2019 | \$46.65 | VANGUARD INDUSTRIES EAST |
| 3/29/2019 | \$45.00 | GSP AIRPORT PARKING |
| 3/29/2019 | (\$341.32) | STAPLS7214382488004001 |
| 3/29/2019 | \$49.00 | WAL-MART #4583 |
| 3/29/2019 | \$5.45 | SHARP BUSINESS SYS-SC |
| 3/29/2019 | \$1,036.33 | ROYALE PARC SUITES ORLAN |
| 3/29/2019 | \$562.92 | ROBBINS TIRE SERVICE INC |
| 3/29/2019 | \$2.99 | INVOICESIMPLE |
| 3/29/2019 | \$11.12 | UNITED REFRIG INC 487 |
| 3/29/2019 | \$1,428.78 | GOS// GREENVILLE OFFICE S |
| 3/29/2019 | \$224.95 | PC PARTS PLUS DBA CHROMEB |
| 3/29/2019 | \$26.00 | HUFFS OUTDOOR POWER EQ |
| 3/29/2019 | \$1,350.00 | GOOD TIME TRAVEL LLC |
| 3/29/2019 | \$14.41 | TRACTOR SUPPLY CO #1541 |
| 3/29/2019 | \$79.99 | AMZN Mktp US MW2XV5G82 |
| 3/29/2019 | (\$0.01) | MARRIOTT CRYSTAL GATEW |
| 3/29/2019 | \$19.50 | AMAZON.COM MW7BU7B71 AMZN |
| 3/29/2019 | \$62.94 | Jones School Supply Co., |
| 3/29/2019 | \$42.33 | LOWES #00667 |
| 3/29/2019 | \$72.07 | OFFICE DEPOT #1214 |
| 3/29/2019 | \$234.00 | CHILDRENS MUSEUM |
| 3/29/2019 | \$3,130.80 | COMFORT SUITES |
| 3/29/2019 | \$92.18 | FORMS AND SUPPLY - AOPD |
| 3/29/2019 | \$274.89 | CALLOWAY HOUSE |
| 3/29/2019 | \$393.05 | CREGGER COMPANY 2 |
| 3/29/2019 | \$1.06 | LOWES #00528 |
| 3/29/2019 | \$59.35 | AMZN MKTP US MW0P475D0 AM |
| 3/29/2019 | \$6.34 | TRACTOR SUPPLY #747 |
| 3/29/2019 | \$690.06 | METROCON INC |
| 3/29/2019 | \$222.75 | HENRY'S SMOKEHOUSE |
| 3/29/2019 | \$39.99 | AMZN Mktp US MW2BL18T1 |
| 3/29/2019 | \$30.00 | AMERICAN AIR0010285598409 |
| 3/29/2019 | \$2.33 | CLASSIC ACE HARDWARE |
| 3/29/2019 | \$8.42 | WM SUPERCENTER #641 |
| 3/29/2019 | \$22.28 | PUBLIX #1012 |
| 3/29/2019 | \$3.31 | AMZN Mktp US MW2RQ4GW2 |
| 3/29/2019 | \$173.19 | SAMSCLUB #4901 |
| 3/29/2019 | \$27.27 | RESTAURANT DEPOT |
| 3/29/2019 | \$247.00 | SAMS CLUB #8278 |
| 3/29/2019 | \$13.99 | AMZN Mktp US MW9HC5MY0 |
| 3/29/2019 | \$78.76 | FOX CREEK PRINTING MINUTE |
| 3/29/2019 | \$19.36 | SAMS CLUB #8278 |
| 3/29/2019 | \$132.31 | THE HOME DEPOT #1127 |
| 3/29/2019 | \$697.33 | INTERSTATE BATTERIES |
| 3/29/2019 | \$30.00 | DELTA AIR Baggage Fee |
| 3/29/2019 | \$192.77 | GOS// GREENVILLE OFFICE S |
| 3/29/2019 | \$18.20 | LOWES #01983 |
| 3/29/2019 | \$30.50 | MIRACLE HILL - PLBG |
| 3/29/2019 | \$64.76 | PANERA BREAD #600859 |
| 3/29/2019 | \$40.00 | SQ MOBILECELLREPAIRS.COM |
| 3/29/2019 | \$110.24 | COWART AWARDS |
| 3/29/2019 | \$581.94 | GCI GUITARCENTER.COM |
| 3/29/2019 | \$126.47 | GOS// GREENVILLE OFFICE S |
| 3/29/2019 | \$15.51 | WALMART.COM 8009666546 |

| Post Date | Amount | Vendor Name |
|-----------|-------------|---------------------------|
| 3/29/2019 | \$134.60 | BLACK ELECTRICAL SUPPLY I |
| 3/29/2019 | \$82.13 | INGLES MARKETS #32 |
| 3/29/2019 | \$10.28 | AMZN Mktp US MW97K58B1 |
| 3/29/2019 | \$826.08 | CHICK-FIL-A #00713 |
| 3/29/2019 | \$82.13 | AMZN MKTP US MW2O448Q1 AM |
| 3/29/2019 | \$331.56 | CHICK-FIL-A #01309 |
| 3/29/2019 | \$329.46 | SAUNDERS OFFICE SUPPLY |
| 3/29/2019 | \$52.87 | BI-LO GROCERY #5274 |
| 3/29/2019 | \$9.95 | LIVINGSTON & HAVEN LLC |
| 3/29/2019 | \$396.90 | CHICK-FIL-A #00726 |
| 3/29/2019 | \$518.20 | Scholastic Education |
| 3/29/2019 | \$47.30 | AMAZON.COM MW8DF35S0 AMZN |
| 3/29/2019 | \$44.07 | AMZN Mktp US MW3R18G12 |
| 3/29/2019 | \$146.43 | GREER CPW 1 |
| 3/29/2019 | \$638.50 | AMZN Mktp US MW05U7HQ0 |
| 3/29/2019 | \$158.46 | RESIDENCE INN |
| 3/29/2019 | \$205.00 | MECHANICAL SYSTEMS & SER |
| 3/29/2019 | \$141.19 | BJU LAUNDRY |
| 3/29/2019 | \$144.00 | UPCOUNTRY HISTORY MUSEU |
| 3/29/2019 | \$689.32 | TNT PARTS INC GREENVILLE |
| 3/29/2019 | \$1,359.45 | GCI WOODWIND |
| 3/29/2019 | \$19.69 | REST STOP |
| 3/29/2019 | \$25.00 | SWA EARLYBRD5269834855553 |
| 3/29/2019 | \$68.44 | HOLDER ELECTRIC SUPPLY |
| 3/29/2019 | \$33.99 | AMZN Mktp US MW8FM7XS2 |
| 3/29/2019 | \$611.36 | GELLIARTS.COM |
| 3/29/2019 | \$131.43 | WALMART.COM 8009666546 |
| 3/29/2019 | \$65.00 | AATSP |
| 3/29/2019 | \$853.54 | J W VAUGHAN CO INC |
| 3/29/2019 | \$19.42 | KRISPY KREME DOUGH |
| 3/29/2019 | \$279.00 | SPECIAL FX INC |
| 3/29/2019 | \$360.00 | SQ THE PUMPING SER |
| 3/29/2019 | \$246.68 | NORTHERN TOOL EQUIPMNT |
| 3/29/2019 | \$889.20 | AMAZON.COM MW4FN6BO1 AMZN |
| 3/29/2019 | \$538.00 | MECHANICAL SYSTEMS & SER |
| 3/29/2019 | \$6.68 | AMZN MKTP US MW1252MQ0 AM |
| 3/29/2019 | \$1,040.00 | UPCOUNTRY HISTORY MUSEU |
| 3/29/2019 | \$1,500.00 | SQ UPSTATE SEPTIC |
| 3/29/2019 | \$2,200.00 | NEW TECHNOLOGY NETWORK |
| 3/29/2019 | \$374.22 | CHICK-FIL-A #00726 |
| 3/29/2019 | \$58.68 | CHICK-FIL-A #03144 |
| 3/29/2019 | (\$44.99) | AMZN Mktp US |
| 3/29/2019 | \$135.26 | GREENVILLE FENCE CO |
| 3/29/2019 | \$34.56 | MCDONALD'S F10067 |
| 3/29/2019 | \$54.00 | LITTLE CAESARS 0101 0018 |
| 3/29/2019 | (\$59.78) | COWART AWARDS |
| 3/29/2019 | \$119.98 | BENO J GUNDLACH COMP |
| 3/29/2019 | \$23,214.00 | CDW GOVT #RQQ5176 |
| 3/29/2019 | \$142.98 | WALMART GROCERY |
| 3/29/2019 | \$706.75 | GREENVILLE ZOO |
| 3/29/2019 | \$258.31 | GRAINGER |
| 3/29/2019 | \$27.01 | W. E. WILLIS #1 |
| 3/29/2019 | \$630.00 | GREENVILLE ZOO |
| 3/29/2019 | \$2,673.34 | THE RUTHERFORD(2 OF 2 |
| 3/29/2019 | \$11.73 | GARDEN SPOT #5 |
| 3/29/2019 | \$90.58 | LOWES #01718 |

| Post Date | Amount | Vendor Name |
|------------------|---------------|---------------------------|
| 3/29/2019 | \$97.66 | WM SUPERCENTER #2265 |
| 3/29/2019 | \$50.00 | QT 1105 97011050 |
| 3/29/2019 | \$1,230.50 | BLANCHARD MACHINERY |
| 3/29/2019 | \$1,921.29 | NATL CTR CIV HUMAN RHTS |
| 3/29/2019 | \$1,650.00 | SOUTHERN BLEACHERY / T |
| 3/29/2019 | \$53.35 | AMZN Mktp US MW6GX5GM2 |
| 3/29/2019 | \$10.57 | SUNOCO 0341306900 |
| 3/29/2019 | \$140.81 | SAMS CLUB #8278 |
| 3/29/2019 | \$9.82 | LOWES #01983 |
| 3/29/2019 | \$35.93 | FORMS AND SUPPLY - AOPD |
| 3/29/2019 | \$300.00 | SOUTHCAROLINAFOUNDA |
| 3/29/2019 | \$201.96 | CHICK-FIL-A #00466 |
| 3/29/2019 | \$251.86 | STAPLES 00118018 |
| 3/29/2019 | \$148.50 | TIM TIME FOR KIDS MAG |
| 3/29/2019 | \$5.34 | PUBLIX #632 |
| 3/29/2019 | \$85.30 | TONYS PIZZA AND SUBS - LI |
| 3/29/2019 | \$130.49 | BLANCHARD MACHINERY |
| 3/29/2019 | \$25.00 | BJU WELCOME CENTER |
| 3/29/2019 | \$68.64 | WALMART.COM 8009666546 |
| 3/29/2019 | \$236.58 | LOWES #01983 |
| 3/29/2019 | \$59.78 | COWART AWARDS |
| 3/29/2019 | \$1,142.56 | DESIGNS UNLIMITED |
| 3/29/2019 | \$25.33 | WAL-MART #5487 |
| 3/29/2019 | \$8.85 | LOWES #00528 |
| 3/29/2019 | \$156.14 | SQ TAQUERIA LA CEN |
| 3/29/2019 | \$44.63 | WM SUPERCENTER #1318 |
| 3/29/2019 | \$49.10 | TLF EXPRESSIONS UNLIMITED |
| 3/29/2019 | \$26.34 | TARGET 00018705 |
| 3/29/2019 | \$76.48 | BLANCHARD MACHINERY |
| 3/29/2019 | \$385.56 | CHICK-FIL-A #00726 |
| 3/29/2019 | \$1,267.31 | STONE MOUNTAIN |
| 3/29/2019 | \$272.35 | FOLLETT SCHOOL SOLUTIONS |
| 3/29/2019 | \$50.46 | COWART AWARDS |
| 3/29/2019 | \$44.74 | SOCIAL STUDIES SCHOOL |
| 3/29/2019 | \$22.04 | THE HOME DEPOT #1104 |
| 3/29/2019 | \$506.03 | MIXED BAG DESIGNS |
| 3/29/2019 | \$151.66 | COSTCO WHSE #1005 |

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

| Post Date | Amount | Vendor Name |
|------------------|---------------|------------------------|
| 03/08/2019 | \$2.00 | COG PARKING LIBERTY SQ |
| 03/08/2019 | \$10.00 | HAPPY CAR EXPRESS WASH |
| 03/11/2019 | \$399.84 | HILTON HOTELS MYRTLE |
| 03/11/2019 | \$399.84 | HILTON HOTELS MYRTLE |
| 03/12/2019 | \$356.46 | 4IMPRINT |
| 03/21/2019 | \$1,573.80 | SOUTHCAROLINAEDFDTN |
| 03/27/2019 | \$35.00 | ANNUAL FEE |

Greenville County School District Administrative Cost Reporting 2017-2018

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