

School District Expenditure Transparency - October 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/01/2019	50720	Transits	1050	\$251,559.79
1046327	4 STRINGS, LLC	10/01/2019	50323	R&M Serv-Piano & Strings Serv	178920	\$235.00
1045749	ABRIL, DAVID MAYSON	10/01/2019	50395	Other Professional and Technical Services	178921	\$320.00
1013340	AERIE DOCUMENT SOLUTIONS INC	10/01/2019	50395	Digitalization For As-Built Drawings	178922	\$3,140.00
1012524	AIRGAS USA, LLC	10/01/2019	50410	Supplies	178923	\$167.29
1000849	APPLE INC.	10/01/2019	50545	TechnologyEquipment Under 5000	178924	\$20,761.16
1045653	ARNETTE, FLOYD WAYNE	10/01/2019	50395	Other Professional and Technical Services	178925	\$320.00
1044661	AUBREY, PENNY ANN	10/01/2019	50395	Other Professional and Technical Services	178926	\$640.00
1012428	AUTREY, DAVID JENNINGS	10/01/2019	50395	Other Professional and Technical Services	178927	\$640.00
1044643	AVIGLIANO, BRETT	10/01/2019	50395	Other Professional and Technical Services	178928	\$640.00
1047178	BAILEY, ANTONIO LEE	10/01/2019	50395	Other Professional and Technical Services	178929	\$320.00
1005751	BAILEY, CHRISTOPHER R	10/01/2019	50395	Other Professional and Technical Services	178930	\$1,600.00
1046056	BEAVER, AARON	10/01/2019	50395	Other Professional and Technical Services	178933	\$320.00
1045543	BETHELL, ASHLEY H.	10/01/2019	50395	Other Professional and Technical Services	178934	\$320.00
1046856	BETTER OFFICE SUPPLY SOLUTION,	10/01/2019	50410	Supplies	178935	\$2,332.00
1000145	BLUE RIDGE RURAL WATER COMPANY	10/01/2019	50321	Public Utility Services (Excludes EnergySee 470)	178936	\$339.44
1002140	BOOKSOURCE	10/01/2019	50410	Supplies	178937	\$708.80
1012704	BOUTON, JOSEPH A.	10/01/2019	50395	Other Professional and Technical Services	178938	\$640.00
1012110	BOYD, JOHN DAVID	10/01/2019	50395	Other Professional and Technical Services	178939	\$640.00
1014416	BRIGHT, CHAD	10/01/2019	50395	Other Professional and Technical Services	178940	\$640.00
1013120	BROCHIN, TIM WILLIAM	10/01/2019	50395	Other Professional and Technical Services	178941	\$1,600.00
1045619	BROOKS, JASON L.	10/01/2019	50395	Other Professional and Technical Services	178942	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	10/01/2019	50395	Other Professional and Technical Services	178943	\$1,920.00
1007840	BRUCE AIR FILTER CO	10/01/2019	50410	Supplies-Filters	178944	\$6,873.07
1012671	CAMPBELL, KRISTEN E.	10/01/2019	50395	Other Professional and Technical Services	178945	\$570.00
1003698	CANNON JR, BEN CURTIS	10/01/2019	50395	Other Professional and Technical Services	178946	\$320.00
1007450	CANNON ROOFING	10/01/2019	50323	Repairs and Maintenance Services	178947	\$1,889.00
1010040	CARLISLE, JUSTIN COLE	10/01/2019	50395	Other Professional and Technical Services	178948	\$640.00
1044654	CHADWICK, COREY JOHN	10/01/2019	50395	Other Professional and Technical Services	178949	\$640.00
1002316	CHRISTOPHER TRUCKS	10/01/2019	50410	Supplies-Vehicle Supplies	178950	\$2,242.43
1046017	COLLINS, TYLER	10/01/2019	50395	Other Professional and Technical Services	178951	\$320.00
1045615	COOPER, JONATHAN G	10/01/2019	50395	Other Professional and Technical Services	178952	\$320.00
1047151	CURE, ASHLEY ELIZABETH	10/01/2019	50395	Other Professional and Technical Services	178953	\$320.00
1002695	DELL MARKETING	10/01/2019	50445	Technology and Software Supplies	178954	\$3,083.84
1002695	DELL MARKETING	10/01/2019	50545	TechnologyEquipment Under 5000	178954	\$1,571.37
1006227	DURHAM, DAVID MATTHEW	10/01/2019	50395	Other Professional and Technical Services	178955	\$640.00
1012139	EDWARDS, ANTHONY TODD	10/01/2019	50395	Other Professional and Technical Services	178956	\$320.00

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1014215	EMERY'S TREE SERVICE, INC.	10/01/2019	50323	R&M Grounds	178957	\$1,500.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/01/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178958	\$31,316.00
1046863	FEHRMANN, CATHERINE	10/01/2019	50395	Other Professional and Technical Services	178959	\$1,150.00
1001572	FLINN SCIENTIFIC, INC.	10/01/2019	50410	Supplies	178960	\$1,187.73
1015002	FLOWERS, KEVIN SHANE	10/01/2019	50395	Other Professional and Technical Services	178961	\$960.00
1044657	FOWLER, GEOFFREY STEVEN	10/01/2019	50395	Other Professional and Technical Services	178962	\$640.00
1046360	GANT, NICHOLAS C.	10/01/2019	50395	Other Professional and Technical Services	178963	\$640.00
1002154	GIBBS, DAVID M.	10/01/2019	50395	Other Professional and Technical Services	178964	\$320.00
1006609	GLADSON, DALLAS K.	10/01/2019	50395	Other Professional and Technical Services	178965	\$320.00
1001304	GRAINGER	10/01/2019	50410	Supplies	178966	\$1,606.93
1011358	GRICE, BRADLEY WAYNE	10/01/2019	50395	Other Professional and Technical Services	178967	\$340.00
1012708	HALL, DARIUS	10/01/2019	50395	Other Professional and Technical Services	178968	\$320.00
1046137	HANCOCK III, JAMES EVERETT	10/01/2019	50395	Other Professional and Technical Services	178970	\$640.00
1044664	HARPER, DA'VANTE QUINTZ	10/01/2019	50395	Other Professional and Technical Services	178971	\$1,280.00
1013640	HEATH, JEFFREY, S	10/01/2019	50395	Other Professional and Technical Services	178972	\$320.00
1005742	HEINEMANN	10/01/2019	50410	Supplies	178973	\$2,419.80
1047154	HERRING, ANDREW MICHAEL	10/01/2019	50395	Other Professional and Technical Services	178974	\$320.00
1012031	HINES, CHRISTOPHER BRIAN	10/01/2019	50395	Other Professional and Technical Services	178975	\$340.00
1046861	HOAGLAND, DREW	10/01/2019	50395	Other Professional and Technical Services	178976	\$640.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	10/01/2019	50395	Other Professional and Technical Services	178977	\$625.00
1008894	HOLDEN CARPET SERVICE OF COLUM	10/01/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178978	\$5,595.00
1001738	INGLES MARKET INC	10/01/2019	50410	Supplies	178979	\$676.08
1001738	INGLES MARKET INC	10/01/2019	50490	Supplies Food and Meals	178979	\$340.51
1046241	JAMES JR, JOHN T.	10/01/2019	50395	Other Professional and Technical Services	178980	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/01/2019	50410	Supplies-Custodial	178981	\$2,758.35
1000109	KAPLAN EARLY LEARNING CO	10/01/2019	20410	Inventory Recd not Vouchered	178982	\$2,818.53
1004194	KASTNER, MICHAEL C	10/01/2019	50395	Other Professional and Technical Services	178983	\$640.00
1012711	KELLY, PATRICK B	10/01/2019	50395	Other Professional and Technical Services	178984	\$320.00
1012122	KUPPINGER, JOHN CLARK	10/01/2019	50395	Other Professional and Technical Services	178985	\$1,600.00
1045935	LAND, MICHAEL STUART	10/01/2019	50395	Other Professional and Technical Services	178986	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/01/2019	50470	Energy-Electricity	178987	\$53,132.66
1015190	LEARN BY DOING, INC.	10/01/2019	50345	Technology	178988	\$3,500.00
1045936	LEDBETTER, NICHOLAS	10/01/2019	50395	Other Professional and Technical Services	178989	\$320.00
1013019	LOLLIS, RICKY A.	10/01/2019	50395	Other Professional and Technical Services	178990	\$320.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/01/2019	50395	Other Professional and Technical Services	178991	\$320.00
1012058	MALTBY, CHAD CHRISTOPHER	10/01/2019	50395	Other Professional and Technical Services	178992	\$320.00
1012070	MANN, JARRED KEITH	10/01/2019	50395	Other Professional and Technical Services	178993	\$320.00
1009696	MATRIX CONSTRUCTION CO	10/01/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178994	\$48,557.00

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1012114	MAY, MATT T	10/01/2019	50395	Other Professional and Technical Services	178995	\$320.00
1010458	MCALISTER, BRADLEY CARL	10/01/2019	50395	Other Professional and Technical Services	178996	\$680.00
1013772	MCGRATH, KATHARINE	10/01/2019	50395	Other Professional and Technical Services	178997	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	10/01/2019	50395	Other Professional and Technical Services	178998	\$320.00
1014576	MICROBURST LEARNING, LLC	10/01/2019	50312	Instructional Programs Improvement Services	179000	\$9,000.00
1014576	MICROBURST LEARNING, LLC	10/01/2019	50345	Technology	179000	\$12,663.00
1008701	MID STATE THERMO KING OF GRE'V	10/01/2019	50323	R&M Serv-Vehicle Serv	179001	\$2,368.34
1044760	MORGAN, GRADY RANDALL	10/01/2019	50395	Other Professional and Technical Services	179002	\$640.00
1002578	MOTES, THOMAS R JR	10/01/2019	50395	Other Professional and Technical Services	179003	\$210.00
1007593	MULCH MART OF POWDERSVILLE	10/01/2019	50323	R&M Mulch	179004	\$24,342.50
1044648	NEARPOD, INC	10/01/2019	50345	Technology	179005	\$5,035.00
1045634	OCHOA, JAVIER	10/01/2019	50395	Other Professional and Technical Services	179006	\$640.00
1001870	OFFICE DEPOT, INC.	10/01/2019	50410	Supplies	179007	\$198.07
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/01/2019	50395	Other Professional and Technical Services	179008	\$408.00
1000359	PARENT INSTITUTE	10/01/2019	50410	Supplies	179009	\$322.20
1008654	PAYNE, ALEX R	10/01/2019	50395	Other Professional and Technical Services	179010	\$1,280.00
1011534	PEEPLS, SHAWNEE	10/01/2019	50395	Other Professional and Technical Services	179011	\$980.00
1047240	PELICANO, JOSEPH DAVID	10/01/2019	50395	Other Professional and Technical Services	179012	\$320.00
1045562	PEOPLE 2.0 GLOBAL, LP	10/01/2019	50395	Other Professional and Technical Services	179013	\$739.20
1045807	PHILLIPS, JOSEPH BARRY	10/01/2019	50395	Other Professional and Technical Services	179015	\$320.00
1007551	PICKENS ROOFING & SHEET METALS	10/01/2019	50323	Repairs and Maintenance Services	179016	\$375.00
1003614	PIEDMONT NATURAL GAS	10/01/2019	50470	Energy-Gas	179017	\$1,059.30
1012057	PLETCHER, CHRISTOPHER ALAN	10/01/2019	50395	Other Professional and Technical Services	179018	\$320.00
1012116	PORTER, GREGORY ALEXANDER	10/01/2019	50395	Other Professional and Technical Services	179019	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/01/2019	50410	Supplies	179020	\$153.56
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/01/2019	50445	Technology and Software Supplies	179020	\$423.79
1011670	PRINCIPAL LIFE INSURANCE CO	10/01/2019	50210	Group Hlth Life-Long Term Disability	179021	\$3,158.70
1046714	PROMETHEAN, INC	10/01/2019	50445	Technology and Software Supplies	179022	\$136.74
1046697	RANKIN, TRAVIS J.	10/01/2019	50395	Other Professional and Technical Services	179024	\$960.00
1047158	REESE, ANDREW HUNT	10/01/2019	50395	Other Professional and Technical Services	179025	\$960.00
1047036	RICHARDS, LIMUEL BLAKE	10/01/2019	50395	Other Professional and Technical Services	179026	\$640.00
1013095	RINEHART, MICHAEL L.	10/01/2019	50395	Other Professional and Technical Services	179027	\$340.00
1012293	ROBERTSON, MICHAEL RAY	10/01/2019	50395	Other Professional and Technical Services	179028	\$960.00
1014654	ROBINSON, CHRISTOPHER DALE	10/01/2019	50395	Other Professional and Technical Services	179029	\$640.00
1011194	ROYAL ENGINEERING INC	10/01/2019	50395	Other Professional and Technical Services	179030	\$850.00
1045760	RUSSELL, ASHLEY	10/01/2019	50395	Other Professional and Technical Services	179031	\$320.00
1012984	RUTH, DAVID WILLIAM	10/01/2019	50395	Other Professional and Technical Services	179032	\$640.00
1046194	SANTOS, HUGO	10/01/2019	50395	Other Professional and Technical Services	179033	\$320.00
1046976	SAVAKIS, MICHAEL-JERRY	10/01/2019	50395	Other Professional and Technical Services	179034	\$320.00
1004949	SC DEPARTMENT OF JUVENILE JUST	10/01/2019	50720	Transits	179035	\$4,783.88

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1001182	SC DEPT OF EDUCATION TRANSPORT	10/01/2019	50323	Repairs and Maintenance Services	179036	\$293.22
1004788	SHARP BUSINESS SYSTEMS	10/01/2019	50345	Tech Srvc-Copier Contract	179037	\$2,363.19
1004788	SHARP BUSINESS SYSTEMS	10/01/2019	50410	Supplies	179037	\$185.08
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/01/2019	50345	Tech Srvc-Copier Contract	179038	\$413.77
1002957	SMITH METAL FAB, INC.	10/01/2019	50410	Supplies-Routine Maintenance	179039	\$657.20
1002318	SOUTHEASTERN PAPER GROUP	10/01/2019	20410	Inventory Recd not Vouchered	179040	\$13,491.68
1045297	SPARKMAN, JARRAD DEMPSEY	10/01/2019	50395	Other Professional and Technical Services	179041	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	10/01/2019	50660	Pupil Activity	179042	\$9,047.04
1012781	STEWART, JOEL A	10/01/2019	50395	Other Professional and Technical Services	179044	\$640.00
1004357	STUDIES WEEKLY INC	10/01/2019	50410	Supplies	179045	\$159.00
1047196	SWETT, ARTHUR B.	10/01/2019	50395	Other Professional and Technical Services	179046	\$320.00
1046240	SWIFT, PATRICK WILLIAM	10/01/2019	50395	Other Professional and Technical Services	179047	\$320.00
1046045	TARRANT, ZACHARY BURGESS	10/01/2019	50395	Other Professional and Technical Services	179048	\$960.00
1007333	THE LIGHTING CO & ELECTRICAL	10/01/2019	50323	R&M Serv-Field & Park Light Serv	179049	\$2,512.50
1045909	THOMAS AND FERMIN, LLC	10/01/2019	50395	Other Professional and Technical Services	179050	\$571.89
1012047	TODD, CLAUDE JERRY LEE	10/01/2019	50395	Other Professional and Technical Services	179051	\$880.00
1002312	TRANE US, INC	10/01/2019	50410	Supplies-HVAC supplies	179052	\$5,575.57
1000494	UNITED CHEMICAL AND SUPPLY INC	10/01/2019	20410	Inventory Recd not Vouchered	179053	\$15,735.70
1012048	WAMSLEY, ANDREW ALLEN	10/01/2019	50395	Other Professional and Technical Services	179054	\$320.00
1012118	WEINMUELLER, HANS P	10/01/2019	50395	Other Professional and Technical Services	179055	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	10/01/2019	50395	Other Professional and Technical Services	179056	\$340.00
1011831	WHATLEY III, ROBERT FRANK	10/01/2019	50395	Other Professional and Technical Services	179057	\$320.00
1002398	WIGINGTON TURF	10/01/2019	50323	R&M Serv-Athletic Fields	179059	\$8,922.20
1013648	WILLIAMS JR, JOHN S.	10/01/2019	50395	Other Professional and Technical Services	179060	\$320.00
1002568	WILSON & ASSOCIATES	10/01/2019	50323	R&M Serv-Athletic Fields	179061	\$1,312.00
1046954	WNC ROOFING, LLC	10/01/2019	50520	ConstructionServices Buildings Capitalize	179062	\$278,393.40
1003294	WOODRUFF, NANCY	10/01/2019	50395	Other Professional and Technical Services	179063	\$770.00
1046044	WRIGHT II, BARRY L	10/01/2019	50395	Other Professional and Technical Services	179064	\$320.00
1002049	DUKE ENERGY CORP.	10/01/2019	50470	Energy-Electricity	10012019	\$550,850.10
1000066	LAKESHORE LEARNING MATERIALS	10/03/2019	50410	Supplies	3945	\$174.15
1000192	CHARRON SPORTS SERVICE INC	10/03/2019	50323	R&M Serv-Gym Bleacher Serv	3946	\$150.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/03/2019	50430	Library Books and Materials	3947	\$7,942.09
1000721	FORMS & SUPPLY, INC.	10/03/2019	50410	Supplies	3948	\$1,978.71
1000721	FORMS & SUPPLY, INC.	10/03/2019	50445	Technology and Software Supplies	3948	\$206.42
1003927	SCHOOL SPECIALTY, INC.	10/03/2019	50410	Supplies	3949	\$1,063.90
1014743	HERALD OFFICE SUPPLY	10/03/2019	50410	Supplies	3950	\$13,423.37
1014743	HERALD OFFICE SUPPLY	10/03/2019	50540	Equipment Under 5000	3950	\$1,486.71
1000302	US FOODSERVICE	10/03/2019	50462	Food Commodity Distribution Charge	79651	\$7,106.40
1002038	PET DAIRY	10/03/2019	50460	Food Purchases	79652	\$208,570.63
1004748	MARVIN'S PRODUCE	10/03/2019	50460	Food Purchases	79653	\$113,976.55
1013558	SYSCO COLUMBIA, LLC	10/03/2019	50460	Food Purchases	79654	\$1,306,895.66

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1013558	SYSCO COLUMBIA, LLC	10/03/2019	50460	Food Purchases - Breakfast	79654	\$376.17
1013558	SYSCO COLUMBIA, LLC	10/03/2019	50490	Supplies Food and Meals	79654	\$148,269.63
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/03/2019	50460	Food Purchases	79655	\$12,849.12
1014496	WALKER PEST MANAGEMENT	10/03/2019	50323	R&M Serv-Pest Control Serv	79656	\$2,893.32
1045267	A.L.C.O	10/03/2019	50490	Supplies Food and Meals	79657	\$13,247.12
1047096	BELTRAM FOOD SERVICE GROUP	10/03/2019	50540	Equipment Under 5000	79658	\$9,484.04
1014321	AAR OF NORTH CAROLINA, INC	10/03/2019	50520	ConstructionServices Buildings Capitalize	179065	\$247,570.65
1013228	ANGEL TRAX	10/03/2019	50395	Other Professional and Technical Services	179066	\$1,153.55
1013228	ANGEL TRAX	10/03/2019	50545	TechnologyEquipment Under 5000	179066	\$11,414.56
1045693	ARROYO, ZORAIDA V	10/03/2019	50395	Other Professional and Technical Services	179067	\$505.28
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	10/03/2019	50445	Technology and Software Supplies	179068	\$4,663.77
1013617	BELFLOWER, KRISTEN	10/03/2019	50395	Other Professional and Technical Services	179070	\$500.00
1002853	BREADBOARD COMPANION, LLC	10/03/2019	50410	Supplies	179071	\$328.60
1007840	BRUCE AIR FILTER CO	10/03/2019	50410	Supplies-Filters	179072	\$3,543.74
1047161	BURGET, KATHRYN	10/03/2019	50395	Other Professional and Technical Services	179073	\$103.64
1008878	CAREERSAFE, LLC	10/03/2019	50345	Technology	179074	\$1,425.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/03/2019	50410	Supplies	179075	\$304.54
1000187	CELY CONSTRUCTION COMPANY	10/03/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179076	\$69,324.35
1002316	CHRISTOPHER TRUCKS	10/03/2019	50410	Supplies-Vehicle Supplies	179079	\$2,310.36
1002695	DELL MARKETING	10/03/2019	50445	Technology and Software Supplies	179082	\$7,178.86
1046316	DEXON COMPUTER, INC	10/03/2019	50410	Supplies	179083	\$181.40
1002726	ECHOLS OIL CO.	10/03/2019	50410	Supplies-Vehicle fuel	179086	\$3,084.24
1001710	EDUCATIONAL INNOVATIONS, INC.	10/03/2019	50410	Supplies	179087	\$666.50
1014215	EMERY'S TREE SERVICE, INC.	10/03/2019	50323	R&M Grounds	179088	\$2,875.00
1014395	FERNANDEZ, ROCIO S.	10/03/2019	50395	Other Professional and Technical Services	179089	\$951.00
1045040	FRED'S KITCHEN SUPPLIES	10/03/2019	50410	Supplies	179091	\$130.63
1001056	GOPHER SPORT	10/03/2019	50410	Supplies	179094	\$996.40
1046277	GRAY, SUSAN P	10/03/2019	50395	Other Professional and Technical Services	179095	\$350.00
1003102	GREER, JENNIFER CARON	10/03/2019	50395	Other Professional and Technical Services	179097	\$225.00
1047068	GUSTAFSON, MARGARET	10/03/2019	50311	Instructional Services	179098	\$2,100.00
1046935	HEALTHMASTER	10/03/2019	50345	Technology	179099	\$3,436.12
1005742	HEINEMANN	10/03/2019	50410	Supplies	179100	\$2,880.66
1001561	HOLDER ELECTRIC SUPPLY	10/03/2019	50410	Supplies	179102	\$8,047.52
1001738	INGLES MARKET INC	10/03/2019	50410	Supplies	179103	\$137.13
1001738	INGLES MARKET INC	10/03/2019	50490	Supplies Food and Meals	179103	\$232.78
1010525	IXL LEARNING, INC	10/03/2019	50345	Technology	179104	\$6,190.00
1000365	J W PEPPER & SON INC.	10/03/2019	50410	Supplies	179105	\$101.05
1007453	JA PIPER ROOFING CO	10/03/2019	50323	Repairs and Maintenance Services	179107	\$375.00
1001383	KATHY'S ENTERPRISES	10/03/2019	50410	Supplies	179109	\$122.96
1006341	KELLY, JANET J.	10/03/2019	50311	Instructional Services	179110	\$2,280.00

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1046572	LAUNDRY SYSTEM OF THE CAROLINA	10/03/2019	50540	Equipment Under 5000	179111	\$4,880.59
1045690	LEARNING A-Z, LLC	10/03/2019	50345	Technology	179113	\$5,982.30
1046688	LENOVO(UNITED STATES) INC.	10/03/2019	50445	Technology and Software Supplies	179114	\$3,506.48
1046396	LIVE SCHOOL, INC	10/03/2019	50445	Technology and Software Supplies	179115	\$4,740.00
1000113	LOWE'S OF GREENVILLE	10/03/2019	50410	Supplies	179116	\$1,396.66
1045805	LUNDGREN, LORRI KAY ELROD	10/03/2019	50395	Other Professional and Technical Services	179118	\$185.00
1009696	MATRIX CONSTRUCTION CO	10/03/2019	50520	ConstructionServices Buildings Capitalize	179119	\$106,173.00
1002311	MCDONALD, JANET	10/03/2019	50395	Other Professional and Technical Services	179121	\$865.00
1014176	MINERVA BEAUTY INC.	10/03/2019	50410	Supplies	179123	\$1,718.10
1014176	MINERVA BEAUTY INC.	10/03/2019	50540	Equipment Under 5000	179123	\$7,923.50
1000189	MINUTEMAN PRESS	10/03/2019	50360	Printing and Binding	179124	\$164.44
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/03/2019	50395	Other Professional and Technical Services	179125	\$955.21
1001581	MUSIC & ARTS CENTERS, INC.	10/03/2019	50410	Supplies	179126	\$720.80
1005731	MUSICAL INNOVATIONS	10/03/2019	50410	Supplies	179127	\$413.40
1046934	NASCO	10/03/2019	50410	Supplies	179128	\$1,992.77
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/03/2019	50410	Supplies	179129	\$5,060.61
1001870	OFFICE DEPOT, INC.	10/03/2019	50410	Supplies	179130	\$654.02
1001870	OFFICE DEPOT, INC.	10/03/2019	50445	Technology and Software Supplies	179130	\$2,224.87
1005949	ONTARIO INVESTMENTS, INC.	10/03/2019	50345	Tech Srvc-Copier Contract	179131	\$10,824.55
1045117	PATTERSON, LINDA S.	10/03/2019	50395	Other Professional and Technical Services	179132	\$385.00
1000364	PECKNEL MUSIC COMPANY	10/03/2019	50410	Supplies	179133	\$240.10
1047185	PERRY, VALERIA	10/03/2019	50311	Instructional Services	179134	\$1,164.00
1047184	PHILLIPS SUPPLY CO., INC	10/03/2019	50410	Supplies	179135	\$3,037.20
1003614	PIEDMONT NATURAL GAS	10/03/2019	50470	Energy-Gas	179136	\$2,290.65
1009112	POCKET NURSE ENTERPRISES, INC	10/03/2019	50410	Supplies	179137	\$514.32
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/03/2019	50410	Supplies	179138	\$692.66
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/03/2019	50445	Technology and Software Supplies	179138	\$346.45
1001053	PURCHASE POWER	10/03/2019	50410	Supplies	179139	\$2,123.03
1000305	QUILL CORPORATION	10/03/2019	50410	Supplies	179140	\$102.51
1000305	QUILL CORPORATION	10/03/2019	50445	Technology and Software Supplies	179140	\$296.75
1011365	RAINBOW INTERNATIONAL	10/03/2019	50322	Cleaning Services	179141	\$634.54
1044772	READS UNIFORMS, INC	10/03/2019	50490	Other Supplies and Materials	179142	\$328.28
1001573	REALLY GOOD STUFF	10/03/2019	50410	Supplies	179143	\$162.04
1000050	RENAISSANCE LEARNING, INC.	10/03/2019	50345	Technology	179144	\$3,763.00
1002408	ROBBINS TIRE SERVICE, INC.	10/03/2019	50323	R&M Serv-Vehicle Serv	179147	\$6,820.27
1002289	ROCHESTER 100 INC.	10/03/2019	50410	Supplies	179148	\$143.10
1011549	SAFE INDUSTRIES	10/03/2019	50410	Supplies	179149	\$689.00
1001240	SCHOOL HEALTH CORPORATION	10/03/2019	50410	Supplies	179151	\$196.90
1000675	SCHOOL NURSE SUPPLY	10/03/2019	50540	Equipment Under 5000	179152	\$3,067.64
1002294	SCHOOL OUTFITTERS	10/03/2019	50445	Technology and Software Supplies	179153	\$4,195.40
1047182	SCOTT, CHANTORIA M.	10/03/2019	50311	Instructional Services	179154	\$1,299.80

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1047210	SG CONSULTING, INC	10/03/2019	50345	Technology	179155	\$530.00
1004788	SHARP BUSINESS SYSTEMS	10/03/2019	50345	Tech Srvc-Copier Contract	179156	\$1,358.59
1000954	SMITH, SAMUEL	10/03/2019	50395	Other Professional and Technical Services	179157	\$253.00
1003776	SNAP ON INDUSTRIAL	10/03/2019	50540	Equipment Under 5000	179158	\$2,668.16
1002318	SOUTHEASTERN PAPER GROUP	10/03/2019	50410	Supplies-Custodial	179159	\$1,330.98
1001222	STAPLES ADVANTAGE	10/03/2019	50410	Supplies	179161	\$197.84
1001222	STAPLES ADVANTAGE	10/03/2019	50445	Technology and Software Supplies	179161	\$830.80
1002763	STARFALL EDUCATION FOUNDATION	10/03/2019	50410	Supplies	179162	\$286.20
1002002	STENHOUSE PUBLISHERS	10/03/2019	50410	Supplies	179163	\$902.20
1001145	STEVE WEISS MUSIC, INC.	10/03/2019	50410	Supplies	179164	\$1,207.98
1012973	SUNRIFT ADVENTURES INC.	10/03/2019	50410	Supplies	179165	\$662.50
1012233	TERRACON CONSULTANTS, INC	10/03/2019	50395	Other Professional and Technical Services	179166	\$7,300.00
1009905	THE GREENHOUSE CO. OF SC LLC	10/03/2019	50410	Supplies	179167	\$1,022.90
1008311	THE HARPER CORP GEN CONTRACTOR	10/03/2019	50520	ConstructionServices Buildings Capitalize	179168	\$1,224,929.20
1000427	THE TOOL SHED, INC	10/03/2019	50410	Supplies	179169	\$589.67
1002513	THERMAL RESOURCE SALES, INC.	10/03/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179170	\$3,180.00
1002312	TRANE US, INC	10/03/2019	50395	Other Professional and Technical Services	179171	\$3,625.00
1002312	TRANE US, INC	10/03/2019	50410	Supplies-HVAC supplies	179171	\$1,756.26
1002829	ULINE, INC.	10/03/2019	50410	Supplies	179173	\$685.44
1000494	UNITED CHEMICAL AND SUPPLY INC	10/03/2019	50410	Supplies-Custodial	179174	\$2,186.73
1003438	USA TESTPREP	10/03/2019	50345	Technology	179175	\$3,153.50
1009029	VEX ROBOTICS, INC	10/03/2019	50410	Supplies	179178	\$8,735.57
1004321	VISTA HIGHER LEARNING, INC.	10/03/2019	50410	Supplies	179179	\$1,541.44
1047110	VITAL RECORDS CONTROL	10/03/2019	50395	Digitalization For As-Built Drawings	179180	\$368.56
1047110	VITAL RECORDS CONTROL	10/03/2019	50395	Other Professional and Technical Services	179180	\$361.73
1002932	WARD'S NATURAL SCIENCE	10/03/2019	50410	Supplies	179182	\$201.88
1012672	WINCHESTER, DEBORAH L.	10/03/2019	50395	Other Professional and Technical Services	179183	\$1,405.00
1014054	WITMER PUBLIC SAFETY GROUP INC	10/03/2019	50410	Supplies	179184	\$271.89
1045684	YE OLDE PIANO SHOPPE	10/03/2019	50323	R&M Serv-Piano & Strings Serv	179185	\$280.00
1013476	ZELLMANN, OTTO N.	10/03/2019	50395	Other Professional and Technical Services	179186	\$645.72
1000142	BLACK ELECTRICAL SUPPLY INC	10/04/2019	50323	Repairs and Maintenance Services	79663	\$109.68
1000831	BAKER DISTRIBUTING	10/04/2019	50323	Repairs and Maintenance Services	79665	\$222.43
1015159	UNITED REFRIGERATION INC	10/04/2019	50323	Repairs and Maintenance Services	79668	\$3,132.90
1047096	BELTRAM FOOD SERVICE GROUP	10/04/2019	10290	Asset Clearing	79669	\$23,677.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/07/2019	50323	Repairs and Maintenance Services	79681	\$180.73
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/07/2019	50460	Food Purchases	79681	\$13,929.91
1014793	PYE-BARKER FIRE & SAFETY, INC	10/07/2019	50323	Repairs and Maintenance Services	79682	\$325.00
1015159	UNITED REFRIGERATION INC	10/07/2019	50323	Repairs and Maintenance Services	79683	\$2,097.74
1047096	BELTRAM FOOD SERVICE GROUP	10/07/2019	50540	Equipment Under 5000	79684	\$987.76

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001140	PAPA JOHN'S PIZZA	10/07/2019	50460	Food Purchases	79685	\$149,485.11
1006322	IMAGE MARKETING USA, LLC	10/07/2019	50490	Other Supplies and Materials	79687	\$1,551.32
1046327	4 STRINGS, LLC	10/08/2019	50323	R&M Serv-Piano & Strings Serv	179187	\$408.10
1044673	A.C.T.I.V.E	10/08/2019	50332	Travel - Registration	179188	\$170.00
1012524	AIRGAS USA, LLC	10/08/2019	50410	Supplies	179189	\$2,651.94
1003169	ALLIED 100, LLC	10/08/2019	50410	Supplies	179190	\$683.62
1003033	AMAZON.COM	10/08/2019	50410	Supplies	179191	\$454.05
1003590	AMERICAN SECURITY GREENVILLE	10/08/2019	50329	Other - Property Serv	179192	\$10,277.26
1000849	APPLE INC.	10/08/2019	50445	Technology and Software Supplies	179193	\$13,901.37
1000849	APPLE INC.	10/08/2019	50545	Technology Equipment Under 5000	179193	\$4,449.88
1044926	ARC3 GASES	10/08/2019	50540	Equipment Under 5000	179194	\$5,141.00
1004689	B.E. PUBLISHING	10/08/2019	50410	Supplies	179196	\$422.61
1005728	BAND SHOPPE	10/08/2019	50540	Equipment Under 5000	179197	\$2,709.36
1002150	BARNES & NOBLE, INC.	10/08/2019	50410	Supplies	179198	\$764.18
1000133	BATTERY SPECIALISTS INC	10/08/2019	50410	Supplies-Custodial	179199	\$2,510.52
1002560	BERNHARDT HOUSE OF VIOLINS	10/08/2019	50323	R&M Serv-Piano & Strings Serv	179200	\$239.36
1000145	BLUE RIDGE RURAL WATER COMPANY	10/08/2019	50321	Public Utility Services (Excludes EnergySee 470)	179201	\$6,301.56
1045963	BOWDOIN, FRANKLIN KYLE	10/08/2019	50395	Other Professional and Technical Services	179203	\$1,240.00
1047118	BRADSHAW, REVONDA	10/08/2019	50395	Other Professional and Technical Services	179204	\$230.00
1010174	BRAGG, JOHNATHAN DEAN	10/08/2019	50395	Other Professional and Technical Services	179205	\$300.00
1047215	BRILLOTECH, INC	10/08/2019	50445	Technology and Software Supplies	179206	\$585.12
1046067	BRISTER, TERENCE L.	10/08/2019	50395	Other Professional and Technical Services	179207	\$320.00
1000164	CAMCOR	10/08/2019	50545	Technology Equipment Over 5000	179210	\$44,408.82
1008878	CAREERSAFE, LLC	10/08/2019	50345	Technology	179212	\$300.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/08/2019	50410	Supplies	179213	\$1,104.20
1046767	CELLULAR ACCESSORIES FOR LESS	10/08/2019	50445	Technology and Software Supplies	179214	\$412.28
1003799	CENGAGE LEARNING	10/08/2019	50410	Supplies	179215	\$2,994.95
1001439	CHICK-FIL-A OF LAURENS ROAD	10/08/2019	50490	Supplies Food and Meals	179216	\$115.67
1002316	CHRISTOPHER TRUCKS	10/08/2019	50410	Supplies-Vehicle Supplies	179217	\$1,945.15
1002676	COCHLEAR AMERICAS	10/08/2019	50445	Technology and Software Supplies	179218	\$434.60
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/08/2019	50690	Other Objects	179219	\$60,713.65
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/08/2019	50690	Other Objects - BEST	179219	\$58,631.35
1002643	CULLUM SERVICES INC.	10/08/2019	50520	Construction Services (Temp) Building/Construction Non Capita	179220	\$96,809.67
1002643	CULLUM SERVICES INC.	10/08/2019	50520	Construction Services Buildings Capitalize	179220	\$20,000.00
1045991	DEANNA C. JUMP, INC	10/08/2019	50332	Travel - Registration	179221	\$782.00
1007318	DEMPSEY, JOHN MICHAEL	10/08/2019	50395	Other Professional and Technical Services	179222	\$640.00
1046272	DENOMA, MARY BETH	10/08/2019	50395	Other Professional and Technical Services	179223	\$2,056.67
1000755	DICK BLICK COMPANY	10/08/2019	50410	Supplies	179224	\$606.92
1002234	DIGITAL ASSURANCE CERTIFICATIO	10/08/2019	50690	Other Objects	179225	\$1,271.81

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1002234	DIGITAL ASSURANCE CERTIFICATIO	10/08/2019	50690	Other Objects - BEST	179225	\$1,228.19
1008347	DILLION SUPPLY CO.	10/08/2019	50410	Supplies	179226	\$6,638.56
1002726	ECHOLS OIL CO.	10/08/2019	50410	Supplies-Vehicle fuel	179227	\$2,260.06
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/08/2019	50332	Travel - Lodging	179228	\$1,243.14
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/08/2019	50332	Travel - Lodging	179229	\$1,663.11
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/08/2019	50332	Travel - Lodging	179230	\$554.37
1002518	EMERALD DATA SOLUTIONS,INC.	10/08/2019	50345	Technology	179231	\$11,660.00
1009571	SCHOOL KIDS HEALTHCARE	10/08/2019	20410	Inventory Recd not Vouchered	179232	\$1,492.48
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/08/2019	50520	ConstructionServices Buildings Capitalize	179233	\$74,306.70
1044834	FAMILY LEADERSHIP, INC	10/08/2019	50410	Supplies	179234	\$419.25
1002467	FARMTEK	10/08/2019	50410	Supplies	179235	\$1,515.48
1008333	FLOCABULARY, INC	10/08/2019	50345	Technology	179236	\$2,500.00
1006291	FOOD EQUIPMENT CO	10/08/2019	50410	Supplies	179237	\$1,106.41
1002033	FURMAN UNIVERSITY	10/08/2019	50312	Instructional Programs Improvement Services	179238	\$4,770.00
1003423	GAULT, DAVID JOSEPH	10/08/2019	50395	Other Professional and Technical Services	179239	\$320.00
1001304	GRAINGER	10/08/2019	50410	Supplies	179240	\$1,964.86
1003633	GREENVILLE CAR WASH	10/08/2019	50323	R&M Serv-Vehicle Serv	179241	\$326.00
1010965	H2L CONSULTING ENGINEERS	10/08/2019	50520	ConstructionServices Arch Fees Capitalize	179242	\$500.00
1010965	H2L CONSULTING ENGINEERS	10/08/2019	50520	ConstructionServices Buildings Capitalize	179242	\$1,650.00
1002978	HAMMETT, MICHAEL J	10/08/2019	50395	Other Professional and Technical Services	179243	\$620.00
1013102	HANSEN, ANDREW JAY	10/08/2019	50395	Other Professional and Technical Services	179244	\$900.00
1013102	HANSEN, ANDREW JAY	10/08/2019	50395	Other Security Services	179244	\$390.00
1012060	HARRISON, KEVIN K	10/08/2019	50395	Other Professional and Technical Services	179245	\$600.00
1003236	HAWKINS TOWING INC.	10/08/2019	50323	R&M Serv-Vehicle Serv	179246	\$175.00
1005742	HEINEMANN	10/08/2019	50410	Supplies	179247	\$3,115.20
1047264	HELP/SYSTEMS, LLC	10/08/2019	50345	Technology	179248	\$23,271.24
1001935	HERFF JONES, INC. EDUCATION DI	10/08/2019	50410	Supplies	179249	\$139.87
1014994	HOLBROOKS, SAMUEL M.	10/08/2019	50395	Other Professional and Technical Services	179250	\$320.00
1046419	HOPE KING TEACHING RESOURC INC	10/08/2019	50332	Travel - Registration	179252	\$391.00
1000731	IBM CORPORATION	10/08/2019	50345	Technology	179254	\$3,968.65
1001142	INTERNATIONAL BACCALAUREATE	10/08/2019	50640	Organization Membership Dues and Fees (Professional)	179256	\$11,650.00
1047278	INTERSTATE BATTERIES OF UPSTAT	10/08/2019	50410	Supplies-Routine Maintenance	179257	\$4,744.43
1014051	IRICK IV, EDWARD F.	10/08/2019	50395	Other Professional and Technical Services	179258	\$1,380.00
1010525	IXL LEARNING, INC	10/08/2019	50345	Technology	179259	\$4,168.00
1001529	JUNIOR LIBRARY GUILD	10/08/2019	50430	Library Books and Materials	179261	\$1,901.30
1003636	KELLY SERVICES	10/08/2019	50395	Other Professional and Technical Services	179262	\$788.13

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044607	KOUZEILI, RAMI	10/08/2019	50395	Other Professional and Technical Services	179264	\$1,280.00
1012072	LANE, CHARLES WINFIELD	10/08/2019	50395	Other Professional and Technical Services	179265	\$460.00
1045690	LEARNING A-Z, LLC	10/08/2019	50345	Technology	179266	\$5,014.57
1004760	LOFTIS, MICHAEL DEREK	10/08/2019	50395	Other Professional and Technical Services	179269	\$640.00
1005469	LOWE'S -CHERRYDALE	10/08/2019	50410	Supplies-Custodial	179270	\$139.91
1000112	LOWE'S OF GREER	10/08/2019	50410	Supplies	179272	\$255.63
1047231	MCBRYDE III, CLARENCE A.	10/08/2019	50331	Student Transportation	179273	\$169.36
1002311	MCDONALD, JANET	10/08/2019	50395	Other Professional and Technical Services	179274	\$310.00
1047277	MEANS, KATRIKA	10/08/2019	50331	Student Transportation	179275	\$111.36
1014813	MILLER, WILLIAM RYAN	10/08/2019	50395	Other Professional and Technical Services	179277	\$320.00
1000189	MINUTEMAN PRESS	10/08/2019	50360	Printing and Binding	179278	\$765.64
1046823	MITCHELL, TYLER MATTHEW	10/08/2019	50395	Other Professional and Technical Services	179279	\$620.00
1046823	MITCHELL, TYLER MATTHEW	10/08/2019	50395	Other Security Services	179279	\$280.00
1012066	MIZE, WILLIAM M	10/08/2019	50395	Other Professional and Technical Services	179280	\$640.00
1001360	MOODY'S INVESTORS	10/08/2019	50690	Other Objects	179281	\$17,296.61
1001360	MOODY'S INVESTORS	10/08/2019	50690	Other Objects - BEST	179281	\$16,703.39
1005939	MORTON, SIVA NICOLE	10/08/2019	50395	Other Professional and Technical Services	179283	\$1,560.00
1005939	MORTON, SIVA NICOLE	10/08/2019	50395	Other Security Services	179283	\$280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/08/2019	50395	Other Professional and Technical Services	179284	\$570.00
1002792	MULTI HEALTH SYSTEMS, INC.	10/08/2019	50410	Supplies-Testing	179285	\$265.00
1001581	MUSIC & ARTS CENTERS, INC.	10/08/2019	50540	Equipment Under 5000	179286	\$2,652.12
1001763	NETWORK CONTROLS & ELECTRIC	10/08/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179289	\$2,310.00
1012076	OGLESBY, ZACHARY LEE	10/08/2019	50395	Other Professional and Technical Services	179293	\$320.00
1014700	PARKWAY THERAPY WORKS	10/08/2019	50395	Other Professional and Technical Services	179294	\$3,960.00
1014226	PAYNE, KENNETH A.	10/08/2019	50395	Other Professional and Technical Services	179296	\$600.00
1013231	PHILLIPS, NATHANIEL J.	10/08/2019	50395	Other Professional and Technical Services	179297	\$760.00
1003614	PIEDMONT NATURAL GAS	10/08/2019	50470	Energy-Gas	179298	\$12,158.74
1009112	POCKET NURSE ENTERPRISES, INC	10/08/2019	50410	Supplies	179299	\$844.68
1011675	POPE FLYNN, LLC	10/08/2019	50690	Other Objects	179300	\$60,713.65
1011675	POPE FLYNN, LLC	10/08/2019	50690	Other Objects - BEST	179300	\$58,631.35
1012116	PORTER, GREGORY ALEXANDER	10/08/2019	50395	Other Professional and Technical Services	179301	\$105.00
1012204	POWELL, CHRISTOPHER BRANDON	10/08/2019	50395	Other Professional and Technical Services	179302	\$460.00
1004721	RACKLEY, JONATHAN H	10/08/2019	50395	Other Professional and Technical Services	179303	\$300.00
1004721	RACKLEY, JONATHAN H	10/08/2019	50395	Other Security Services	179303	\$560.00
1046577	FRECKLE EDUCATION, INC	10/08/2019	50345	Technology	179304	\$5,199.00
1045170	RESTAURANT DEPOT	10/08/2019	50410	Supplies	179305	\$251.31
1013095	RINEHART, MICHAEL L.	10/08/2019	50395	Other Professional and Technical Services	179306	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	10/08/2019	50323	R&M Serv-Vehicle Serv	179307	\$1,943.47
1002071	SCATA	10/08/2019	50332	Travel - Registration	179308	\$1,200.00
1002071	SCATA	10/08/2019	50332	Travel - Registration	179309	\$1,600.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002071	SCATA	10/08/2019	50332	Travel - Registration	179310	\$400.00
1000687	SCHOOL DISTRICT OF PICKENS CTY	10/08/2019	50373	Tuition to other Entity	179311	\$10,000.00
1002294	SCHOOL OUTFITTERS	10/08/2019	50410	Supplies	179312	\$439.90
1000230	SCSBA	10/08/2019	50345	Technology	179313	\$2,884.90
1047130	SEESAW LEARNING, INC	10/08/2019	50345	Technology	179315	\$3,816.00
1007246	SEMANYK, JASON MICHAEL	10/08/2019	50395	Other Professional and Technical Services	179316	\$160.00
1004788	SHARP BUSINESS SYSTEMS	10/08/2019	50345	Tech Srvc-Copier Contract	179317	\$184.00
1004788	SHARP BUSINESS SYSTEMS	10/08/2019	50545	TechnologyEquipment Under 5000	179317	\$2,485.70
1014707	SMITH, NATHAN H	10/08/2019	50395	Other Professional and Technical Services	179319	\$320.00
1000954	SMITH, SAMUEL	10/08/2019	50395	Other Professional and Technical Services	179320	\$126.50
1002717	SNOW, STEPHANIE L.	10/08/2019	50395	Other Professional and Technical Services	179321	\$665.00
1002318	SOUTHEASTERN PAPER GROUP	10/08/2019	50410	Supplies-Custodial	179322	\$384.84
1001348	STANDARD & POOR'S	10/08/2019	50690	Other Objects	179324	\$13,048.77
1001348	STANDARD & POOR'S	10/08/2019	50690	Other Objects - BEST	179324	\$12,601.23
1000377	STATE DEPARTMENT OF EDUCATION	10/08/2019	50660	Pupil Activity	179326	\$2,829.68
1001860	STEWART FARMS	10/08/2019	50660	Pupil Activity	179327	\$154.00
1045713	STRICKLAND, LASHONE LATAE	10/08/2019	50311	Instructional Services	179328	\$1,202.80
1045587	STURMAN, ANDREW RYAN	10/08/2019	50395	Other Professional and Technical Services	179329	\$160.00
1045587	STURMAN, ANDREW RYAN	10/08/2019	50395	Other Security Services	179329	\$560.00
1010346	SUDDETH, JOSEPH KEVIN	10/08/2019	50395	Other Professional and Technical Services	179330	\$960.00
1011405	THE FLIPPEN GROUP, LLC	10/08/2019	50332	Travel - Registration	179333	\$312.70
1008311	THE HARPER CORP GEN CONTRACTOR	10/08/2019	50520	ConstructionServices Buildings Capitalize	179334	\$312,629.04
1007333	THE LIGHTING CO & ELECTRICAL	10/08/2019	50323	R&M Serv-Field & Park Light Serv	179335	\$2,420.00
1002324	TRAVEL WORLD	10/08/2019	50332	Travel - Lodging	179337	\$1,551.00
1002324	TRAVEL WORLD	10/08/2019	50332	Travel - Transportation	179337	\$1,700.00
1003382	TRUCOLOR	10/08/2019	50410	Supplies	179338	\$1,498.60
1014698	TUCK IV, NOEL B.	10/08/2019	50395	Other Professional and Technical Services	179339	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/08/2019	50410	Supplies-Custodial	179340	\$1,999.34
1045609	WESTHOFF, THOMAS RICHARD	10/08/2019	50395	Other Professional and Technical Services	179341	\$480.00
1045609	WESTHOFF, THOMAS RICHARD	10/08/2019	50395	Other Security Services	179341	\$280.00
1008543	YEAROUT, MICHAEL PHILLIP	10/08/2019	50395	Other Professional and Technical Services	179344	\$320.00
142447	CLARK, ELIZABETH M.	10/09/2019	50332	Travel - Out-of-Co Mileage, Incidentals	1092	\$218.08
142447	CLARK, ELIZABETH M.	10/09/2019	50332	Travel - Out-of-Co Mileage, Incidentals	1154	\$218.08
1000066	LAKESHORE LEARNING MATERIALS	10/09/2019	50410	Supplies	3951	\$974.66
1000848	FOLLETT LIBRARY COMPANY	10/09/2019	50430	Library Books and Materials	3953	\$403.85
1000567	FOLLETT SCHOOL SOLUTIONS	10/09/2019	50430	Library Books and Materials	3953	\$5,913.43
1000721	FORMS & SUPPLY, INC.	10/09/2019	20410	Inventory Recd not Vouchered	3954	\$27,870.42
1000721	FORMS & SUPPLY, INC.	10/09/2019	50410	Supplies	3954	\$1,808.47
1000721	FORMS & SUPPLY, INC.	10/09/2019	50540	Equipment Under 5000	3954	\$1,482.94
1000846	VIRCO INC.	10/09/2019	50410	Supplies	3955	\$9,061.35

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002041	THYSSENKRUPP ELEVATOR	10/09/2019	50323	R&M Serv-Elevator Serv	3956	\$4,673.07
1002887	GREENVILLE OFFICE SUPPLY	10/09/2019	50410	Supplies	3957	\$291.54
1002887	GREENVILLE OFFICE SUPPLY	10/09/2019	50410	Supplies Uniforms	3957	\$149.84
1003927	SCHOOL SPECIALTY, INC.	10/09/2019	50410	Supplies	3958	\$2,115.87
1012524	AIRGAS USA, LLC	10/10/2019	50410	Supplies	179377	\$864.85
1003033	AMAZON.COM	10/10/2019	50410	Supplies	179378	\$3,192.83
1012199	AMERICAN SCHOOL COUNSELOR ASSO	10/10/2019	50345	Technology	179379	\$2,275.00
1003590	AMERICAN SECURITY GREENVILLE	10/10/2019	50395	Other Professional and Technical Services	179380	\$392.40
1003590	AMERICAN SECURITY GREENVILLE	10/10/2019	50395	Other Security Services	179380	\$260.21
1000097	ANDY OXY COMPANY INC	10/10/2019	50410	Supplies	179381	\$169.48
1000849	APPLE INC.	10/10/2019	50445	Technology and Software Supplies	179382	\$5,557.05
1004689	B.E. PUBLISHING	10/10/2019	50410	Supplies	179383	\$1,006.27
1002150	BARNES & NOBLE, INC.	10/10/2019	50410	Supplies	179384	\$987.00
1000133	BATTERY SPECIALISTS INC	10/10/2019	50410	Supplies-Custodial	179385	\$648.36
1001987	BENCHMARK EDUCATION COMPANY	10/10/2019	50410	Supplies	179386	\$613.00
1046818	BLUE GRANITE WATER COMPANY	10/10/2019	50321	Public Utility Services (Excludes EnergySee 470)	179387	\$3,656.88
1006000	BSN SPORTS, INC	10/10/2019	50410	Supplies	179389	\$2,074.92
1000164	CAMCOR	10/10/2019	50445	Technology and Software Supplies	179390	\$212.32
1007450	CANNON ROOFING	10/10/2019	50323	Repairs and Maintenance Services	179391	\$3,029.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/10/2019	50410	Supplies	179392	\$435.76
1044977	CC&I SERVICES, LLC	10/10/2019	50395	Other Professional and Technical Services	179393	\$4,487.13
1000946	CDW, GOVERNMENT, INC.	10/10/2019	50445	Technology and Software Supplies	179394	\$497.25
1003799	CENGAGE LEARNING	10/10/2019	50420	Textbooks	179395	\$2,400.00
1005226	CLEMSON UNIVERSITY	10/10/2019	50373	Tuition to other Entity	179397	\$1,000.00
1002112	COLLEGE BOARD	10/10/2019	50332	Travel - Registration	179398	\$1,995.00
1046091	CYBER ACOUSTICS., LLC	10/10/2019	50445	Technology and Software Supplies	179400	\$3,788.65
1002695	DELL MARKETING	10/10/2019	50445	Technology and Software Supplies	179401	\$8,813.67
1000755	DICK BLICK COMPANY	10/10/2019	50410	Supplies	179402	\$270.32
1008347	DILLION SUPPLY CO.	10/10/2019	50410	Supplies	179403	\$121.98
1046397	EMERGENCY MEDICAL PRODUCTS	10/10/2019	50410	Supplies	179404	\$294.78
1001579	FISHER'S ORCHARD LLC	10/10/2019	50660	Pupil Activity	179405	\$378.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/10/2019	50470	Energy-Gas	179409	\$3,120.15
1002021	GALLS, LLC	10/10/2019	50410	Supplies	179411	\$126.17
1047102	GOGUARDIAN	10/10/2019	50345	Technology	179413	\$6,500.00
1001666	GOODHEART WILLCOX COMPANY	10/10/2019	50420	Textbooks	179414	\$2,590.19
1005742	HEINEMANN	10/10/2019	50410	Supplies	179415	\$844.80
1005910	HENRY SCHEIN INC	10/10/2019	50410	Supplies	179416	\$1,072.47
1008894	HOLDEN CARPET SERVICE OF COLUM	10/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179418	\$4,355.00

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1001738	INGLES MARKET INC	10/10/2019	50410	Supplies	179419	\$103.05
1001738	INGLES MARKET INC	10/10/2019	50490	Supplies Food and Meals	179419	\$259.15
1047181	INTEGRIS EQUIPMENT	10/10/2019	50540	Equipment Under 5000	179420	\$1,272.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/10/2019	50410	Supplies-Custodial	179421	\$3,325.33
1045428	LAMINATOR.COM	10/10/2019	50410	Supplies	179422	\$251.73
1045428	LAMINATOR.COM	10/10/2019	50540	Equipment Under 5000	179422	\$1,066.91
1001435	LANDSCAPERS SUPPLY II	10/10/2019	50410	Supplies	179423	\$1,450.89
1001245	LEARNING LABS, INC.	10/10/2019	50410	Supplies	179424	\$9,995.70
1046688	LENOVO(UNITED STATES) INC.	10/10/2019	50445	Technology and Software Supplies	179425	\$18,564.84
1005469	LOWE'S -CHERRYDALE	10/10/2019	20410	Inventory Recd not Vouchered	179426	\$395.91
1000113	LOWE'S OF GREENVILLE	10/10/2019	50410	Supplies	179427	\$304.27
1000112	LOWE'S OF GREER	10/10/2019	50410	Supplies	179428	\$298.56
1001452	LOWE'S OF SIMPSONVILLE	10/10/2019	50410	Supplies	179429	\$1,963.84
1002878	MAXIM HEALTHCARE SERVICES, INC	10/10/2019	50395	Other Professional and Technical Services	179430	\$4,091.60
1011406	MCCARTER MECHANICAL, INC	10/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179431	\$7,078.75
1001581	MUSIC & ARTS CENTERS, INC.	10/10/2019	50410	Supplies	179436	\$2,536.58
1001581	MUSIC & ARTS CENTERS, INC.	10/10/2019	50540	Equipment Under 5000	179436	\$11,999.20
1046934	NASCO	10/10/2019	50410	Supplies	179437	\$600.07
1044648	NEARPOD, INC	10/10/2019	50345	Technology	179438	\$698.00
1001763	NETWORK CONTROLS & ELECTRIC	10/10/2019	50399	Miscellaneous Purchased Services	179439	\$222.56
1001763	NETWORK CONTROLS & ELECTRIC	10/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179439	\$8,131.22
1001763	NETWORK CONTROLS & ELECTRIC	10/10/2019	50580	Mobile Classrooms Construction Non Capitalize	179439	\$1,859.07
1005949	ONTARIO INVESTMENTS, INC.	10/10/2019	50345	Tech Srvc-Copier Contract	179441	\$1,948.29
1046771	PAXEN PUBLISHING LLC	10/10/2019	50410	Supplies	179442	\$486.02
1000364	PECKNEL MUSIC COMPANY	10/10/2019	50323	Repairs and Maintenance Services	179443	\$450.00
1007551	PICKENS ROOFING & SHEET METALS	10/10/2019	50323	Repairs and Maintenance Services	179444	\$750.00
1003614	PIEDMONT NATURAL GAS	10/10/2019	50470	Energy-Gas	179445	\$371.80
1010564	PIONEER VALLEY BOOKS	10/10/2019	50410	Supplies	179446	\$2,476.80
1002201	PITSCO EDUCATION	10/10/2019	50410	Supplies	179447	\$532.71
1009112	POCKET NURSE ENTERPRISES, INC	10/10/2019	50410	Supplies	179448	\$934.31
1002240	PROJECT LEAD THE WAY, INC.	10/10/2019	50410	Supplies	179450	\$6,828.26
1046714	PROMETHEAN, INC	10/10/2019	50445	Technology and Software Supplies	179451	\$326.48
1000305	QUILL CORPORATION	10/10/2019	50410	Supplies	179453	\$1,242.98
1013168	REYNOLDS, HALEY	10/10/2019	50395	Other Professional and Technical Services	179454	\$375.00
1000814	SARGENT-WELCH SCIENTIFIC	10/10/2019	50410	Supplies	179457	\$163.35
1001172	SCCGE	10/10/2019	50640	Organization Membership Dues and Fees (Professional)	179459	\$1,500.00
1000837	SCHOLASTIC MAGAZINES	10/10/2019	50410	Supplies	179460	\$6,292.58

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002762	SCHOLASTIC, INC.	10/10/2019	50410	Supplies	179461	\$17,047.10
1001240	SCHOOL HEALTH CORPORATION	10/10/2019	50410	Supplies	179462	\$1,650.45
1001240	SCHOOL HEALTH CORPORATION	10/10/2019	50445	Technology and Software Supplies	179462	\$7,165.60
1000896	SCHOOL MATE	10/10/2019	50410	Supplies	179463	\$366.01
1004788	SHARP BUSINESS SYSTEMS	10/10/2019	50345	Tech Srvc-Copier Contract	179465	\$158.95
1003776	SNAP ON INDUSTRIAL	10/10/2019	50410	Supplies	179467	\$203.77
1046205	SONOVA USA INC.	10/10/2019	50445	Technology and Software Supplies	179468	\$2,174.41
1002318	SOUTHEASTERN PAPER GROUP	10/10/2019	20410	Inventory Recd not Vouchered	179469	\$26,983.36
1002318	SOUTHEASTERN PAPER GROUP	10/10/2019	50410	Supplies-Custodial	179469	\$225.14
1010480	SPARKFUN ELECTRONICS	10/10/2019	50410	Supplies	179470	\$1,285.98
1001222	STAPLES ADVANTAGE	10/10/2019	50410	Supplies	179471	\$113.54
1001222	STAPLES ADVANTAGE	10/10/2019	50445	Technology and Software Supplies	179471	\$1,179.54
1000377	STATE DEPARTMENT OF EDUCATION	10/10/2019	50660	Pupil Activity	179472	\$1,562.40
1002909	STAX'S ORIGINAL	10/10/2019	50490	Supplies Food and Meals	179473	\$1,200.00
1001860	STEWART FARMS	10/10/2019	50410	Supplies	179474	\$180.50
1013558	SYSCO COLUMBIA, LLC	10/10/2019	50410	Supplies	179475	\$577.30
1015047	TATE, LYNN G.	10/10/2019	50395	Other Professional and Technical Services	179476	\$725.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	10/10/2019	50410	Supplies	179477	\$244.86
1047235	THE HAY RACK	10/10/2019	50410	Supplies	179478	\$1,463.35
1002312	TRANE US, INC	10/10/2019	50520	ConstructionServices Buildings Capitalize	179479	\$6,200.00
1001690	TRAVERS TOOL CO, INC	10/10/2019	50410	Supplies	179480	\$1,761.00
1000483	TRIARCO ARTS & CRAFTS / GTA	10/10/2019	50410	Supplies	179481	\$228.93
1000494	UNITED CHEMICAL AND SUPPLY INC	10/10/2019	50410	Supplies-Custodial	179482	\$4,206.65
1014151	UTILITY MANAGEMENT SERVICES	10/10/2019	50345	Technology	179484	\$795.00
1003251	WRIGHT EXPRESS FSC	10/10/2019	50410	Supplies-Driver Ed	179486	\$267.81
1003251	WRIGHT EXPRESS FSC	10/10/2019	50410	Supplies-Vehicle fuel	179486	\$1,790.95
1045684	YE OLDE PIANO SHOPPE	10/10/2019	50323	R&M Serv-Piano & Strings Serv	179487	\$420.00
1001711	YOUNG OFFICE ENVIRONMENTS	10/10/2019	50410	Supplies	179488	\$25,920.19
1001711	YOUNG OFFICE ENVIRONMENTS	10/10/2019	50540	Equipment Under 5000	179488	\$10,228.99
1002022	CHICK-FIL-A	10/14/2019	50460	Food Purchases	79697	\$474.97
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/14/2019	50460	Food Purchases	79698	\$2,419.65
1047096	BELTRAM FOOD SERVICE GROUP	10/14/2019	50540	Equipment Under 5000	79699	\$3,900.15
1000831	BAKER DISTRIBUTING	10/14/2019	50323	Repairs and Maintenance Services	79701	\$176.20
1014793	PYE-BARKER FIRE & SAFETY, INC	10/14/2019	50323	Repairs and Maintenance Services	79703	\$176.37
1015159	UNITED REFRIGERATION INC	10/14/2019	50323	Repairs and Maintenance Services	79704	\$2,260.38
1004014	ACT, INC.	10/15/2019	50345	Technology	179489	\$100.00
1012524	AIRGAS USA, LLC	10/15/2019	50410	Supplies	179490	\$222.28
1003169	ALLIED 100, LLC	10/15/2019	50410	Supplies	179491	\$2,764.12
1003590	AMERICAN SECURITY GREENVILLE	10/15/2019	50329	Other - Property Serv	179492	\$878.81
1000849	APPLE INC.	10/15/2019	50445	Technology and Software Supplies	179493	\$43,574.48
1000849	APPLE INC.	10/15/2019	50545	TechnologyEquipment Under 5000	179493	\$3,029.48

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1002751	APS LEGAL EASE, LLC	10/15/2019	50395	Other Professional and Technical Services	179494	\$245.00
1045653	ARNETTE, FLOYD WAYNE	10/15/2019	50395	Other Professional and Technical Services	179495	\$320.00
1000715	ASCD	10/15/2019	50410	Supplies	179496	\$239.00
1044661	AUBREY, PENNY ANN	10/15/2019	50395	Other Professional and Technical Services	179497	\$320.00
1012428	AUTREY, DAVID JENNINGS	10/15/2019	50395	Other Professional and Technical Services	179498	\$640.00
1005751	BAILEY, CHRISTOPHER R	10/15/2019	50395	Other Professional and Technical Services	179499	\$1,920.00
1002150	BARNES & NOBLE, INC.	10/15/2019	50410	Supplies	179500	\$433.61
1000133	BATTERY SPECIALISTS INC	10/15/2019	50410	Supplies-Custodial	179501	\$1,334.88
1045541	BELNICK RETAIL ,LLC	10/15/2019	50410	Supplies	179502	\$1,022.95
1047096	BELTRAM FOOD SERVICE GROUP	10/15/2019	50520	ConstructionServices Buildings Capitalize	179503	\$39,067.38
1013732	BENDER-BURKOT	10/15/2019	50410	Supplies	179504	\$104.30
1011324	BENTON ROOFING INC	10/15/2019	50520	ConstructionServices Buildings Capitalize	179505	\$417,953.70
1005344	BEST BUY	10/15/2019	50410	Supplies	179506	\$1,037.64
1045543	BETHELL, ASHLEY H.	10/15/2019	50395	Other Professional and Technical Services	179507	\$320.00
1000145	BLUE RIDGE RURAL WATER COMPANY	10/15/2019	50321	Public Utility Services (Excludes EnergySee 470)	179509	\$242.37
1012704	BOUTON, JOSEPH A.	10/15/2019	50395	Other Professional and Technical Services	179510	\$1,600.00
1011379	BOYD, CHANDLER L	10/15/2019	50395	Other Professional and Technical Services	179511	\$575.00
1012110	BOYD, JOHN DAVID	10/15/2019	50395	Other Professional and Technical Services	179512	\$320.00
1012084	BREWER, WILLIAM DOYLE	10/15/2019	50395	Other Professional and Technical Services	179513	\$640.00
1013690	BRIDGETEK SOLUTIONS LLC	10/15/2019	50445	Technology and Software Supplies	179514	\$2,203.74
1014416	BRIGHT,CHAD	10/15/2019	50395	Other Professional and Technical Services	179515	\$640.00
1013120	BROCHIN, TIM WILLIAM	10/15/2019	50395	Other Professional and Technical Services	179516	\$640.00
1045619	BROOKS, JASON L.	10/15/2019	50395	Other Professional and Technical Services	179517	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	10/15/2019	50395	Other Professional and Technical Services	179518	\$2,240.00
1007840	BRUCE AIR FILTER CO	10/15/2019	50410	Supplies-Filters	179519	\$13,054.04
1009545	BUILD 4 BRICKS GREENVILLE LLC	10/15/2019	50399	Miscellaneous Purchased Services	179520	\$1,460.00
1000160	BURMAX COMPANY INC	10/15/2019	50410	Supplies	179521	\$6,927.31
1007450	CANNON ROOFING	10/15/2019	50323	Repairs and Maintenance Services	179523	\$687.00
1008878	CAREERSAFE, LLC	10/15/2019	50345	Technology	179524	\$2,375.00
1010040	CARLISLE, JUSTIN COLE	10/15/2019	50395	Other Professional and Technical Services	179525	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/15/2019	50410	Supplies	179526	\$1,768.61
1012339	CAROLINA COLLISION EQUIPMENT	10/15/2019	50540	Equipment Over 5000	179527	\$32,015.18
1003799	CENGAGE LEARNING	10/15/2019	50345	Technology	179528	\$3,993.44
1003799	CENGAGE LEARNING	10/15/2019	50420	Textbooks	179528	\$2,227.50
1044654	CHADWICK, COREY JOHN	10/15/2019	50395	Other Professional and Technical Services	179529	\$640.00
1001829	CITY OF GREENVILLE POLICE DEPT	10/15/2019	50395	Prof Tech Srvc-SRO Contracts	179530	\$28,977.20
1005616	CITY OF MAULDIN	10/15/2019	50395	Other Professional and Technical Services	179531	\$1,856.82
1005616	CITY OF MAULDIN	10/15/2019	50395	Prof Tech Srvc-SRO Contracts	179531	\$8,333.34
1015100	CLAMP, WILLIAM HARRISON	10/15/2019	50395	Other Professional and Technical Services	179533	\$320.00

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1008242	CLAYTON CONSTRUCTION CO, INC	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179534	\$26,854.59
1046017	COLLINS, TYLER	10/15/2019	50395	Other Professional and Technical Services	179535	\$320.00
1045615	COOPER, JONATHAN G	10/15/2019	50395	Other Professional and Technical Services	179536	\$960.00
1047151	CURE, ASHLEY ELIZABETH	10/15/2019	50395	Other Professional and Technical Services	179537	\$320.00
1002224	DECKER INC.	10/15/2019	50410	Supplies-Custodial	179538	\$146.18
1002695	DELL MARKETING	10/15/2019	50445	Technology and Software Supplies	179539	\$8,731.68
1002695	DELL MARKETING	10/15/2019	50545	TechnologyEquipment Under 5000	179539	\$6,071.01
1000020	DEMCO, INC.	10/15/2019	50410	Supplies	179540	\$323.81
1000755	DICK BLICK COMPANY	10/15/2019	50410	Supplies	179541	\$1,354.61
1005827	DISCOUNT SCHOOL SUPPLY	10/15/2019	50410	Supplies	179543	\$1,716.58
1000063	DODGE LEARNING RESOURCES	10/15/2019	50410	Supplies	179545	\$138.65
1047003	DONAHUE, SAVANNA	10/15/2019	50395	Other Professional and Technical Services	179546	\$960.00
1006227	DURHAM, DAVID MATTHEW	10/15/2019	50395	Other Professional and Technical Services	179548	\$320.00
1047221	EAB GLOBAL, INC	10/15/2019	50332	Travel - In-Co Mileage	179549	\$1,500.00
1047221	EAB GLOBAL, INC	10/15/2019	50640	Organization Membership Dues and Fees (Professional)	179549	\$49,500.00
1000096	EBSCO	10/15/2019	50440	Periodicals	179550	\$214.10
1002726	ECHOLS OIL CO.	10/15/2019	50410	Supplies-Vehicle fuel	179551	\$23,978.77
1012139	EDWARDS, ANTHONY TODD	10/15/2019	50395	Other Professional and Technical Services	179552	\$640.00
1046209	ERNIE MORRIS ENTERPRISES, INC.	10/15/2019	50410	Supplies	179555	\$3,694.63
1046209	ERNIE MORRIS ENTERPRISES, INC.	10/15/2019	50540	Equipment Under 5000	179555	\$2,057.46
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179556	\$16,000.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/15/2019	50520	ConstructionServices Buildings Capitalize	179556	\$45,554.66
1002145	FINISHMASTER, INC.	10/15/2019	50410	Supplies	179557	\$5,594.08
1015002	FLOWERS, KEVIN SHANE	10/15/2019	50395	Other Professional and Technical Services	179558	\$640.00
1006291	FOOD EQUIPMENT CO	10/15/2019	50410	Supplies	179559	\$102.24
1044657	FOWLER, GEOFFREY STEVEN	10/15/2019	50395	Other Professional and Technical Services	179560	\$960.00
1046360	GANT, NICHOLAS C.	10/15/2019	50395	Other Professional and Technical Services	179561	\$640.00
1046243	GILSTRAP, GARY WAYNE	10/15/2019	50395	Other Professional and Technical Services	179563	\$320.00
1006609	GLADSON, DALLAS K.	10/15/2019	50395	Other Professional and Technical Services	179564	\$640.00
1001304	GRAINGER	10/15/2019	50410	Supplies	179565	\$1,958.37
1014385	GRAY, KIMBERLY	10/15/2019	50311	Instructional Services	179566	\$1,830.00
1007263	GREATER GVL SANITATION COMM	10/15/2019	50325	Rentals	179567	\$9,212.66
1007263	GREATER GVL SANITATION COMM	10/15/2019	50329	Oth Prop Srv-Waste Management	179567	\$27,086.86
1007263	GREATER GVL SANITATION COMM	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179567	\$285.00
1002039	GREENVILLE CHAMBER OF COMMERCE	10/15/2019	50332	Travel - Registration	179569	\$1,695.00
1000465	GREENVILLE TECHNICAL COLLEGE	10/15/2019	50420	Textbooks	179570	\$2,967.65

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1000747	GREER AWNING & SIDING, INC.	10/15/2019	50323	R&M Serv-Plant Serv	179571	\$1,499.00
1011358	GRICE, BRADLEY WAYNE	10/15/2019	50395	Other Professional and Technical Services	179572	\$660.00
1012087	GRUBBS, ROBERT L	10/15/2019	50395	Other Professional and Technical Services	179573	\$960.00
1002985	GUMDROP BOOKS	10/15/2019	50430	Library Books and Materials	179574	\$1,980.49
1044664	HARPER, DA'VANTE QUINTZ	10/15/2019	50395	Other Professional and Technical Services	179575	\$320.00
1003236	HAWKINS TOWING INC.	10/15/2019	50323	R&M Serv-Vehicle Serv	179576	\$525.00
1013640	HEATH, JEFFREY, S	10/15/2019	50395	Other Professional and Technical Services	179577	\$320.00
1005742	HEINEMANN	10/15/2019	50410	Supplies	179578	\$5,707.67
1047154	HERRING, ANDREW MICHAEL	10/15/2019	50395	Other Professional and Technical Services	179579	\$320.00
1046648	HESTER, MADELINE CLARA	10/15/2019	50395	Other Professional and Technical Services	179580	\$640.00
1012031	HINES, CHRISTOPHER BRIAN	10/15/2019	50395	Other Professional and Technical Services	179581	\$340.00
1013309	HIT SERVICES, LLC	10/15/2019	50395	Other Professional and Technical Services	179582	\$465.42
1011871	INFOBASE LEARNING	10/15/2019	50345	Technology	179583	\$704.72
1001738	INGLES MARKET INC	10/15/2019	50410	Supplies	179584	\$203.27
1001738	INGLES MARKET INC	10/15/2019	50490	Supplies Food and Meals	179584	\$216.97
1010525	IXL LEARNING, INC	10/15/2019	50345	Technology	179585	\$413.00
1002091	J L ROGERS & CALLCOTT ENG.	10/15/2019	50395	Other Professional and Technical Services	179586	\$639.00
1000365	J W PEPPER & SON INC.	10/15/2019	50410	Supplies	179587	\$1,007.28
1047312	J&J AUTOMOTIVE, LLC	10/15/2019	50323	R&M Serv-Vehicle Serv	179588	\$2,739.48
1046241	JAMES JR, JOHN T.	10/15/2019	50395	Other Professional and Technical Services	179589	\$1,280.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	10/15/2019	50329	Other - Property Serv	179590	\$532.91
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	10/15/2019	50399	Miscellaneous Purchased Services	179591	\$5,541.06
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	10/15/2019	50410	Supplies	179591	\$1,752.18
1001529	JUNIOR LIBRARY GUILD	10/15/2019	50430	Library Books and Materials	179592	\$2,946.16
1004194	KASTNER, MICHAEL C	10/15/2019	50395	Other Professional and Technical Services	179593	\$320.00
1012711	KELLY, PATRICK B	10/15/2019	50395	Other Professional and Technical Services	179594	\$960.00
1012056	KICKLIGHTER JR, DARREL STUART	10/15/2019	50395	Other Professional and Technical Services	179595	\$640.00
1006258	KRISPY KREME PLEASANTBURG	10/15/2019	50490	Supplies Food and Meals	179596	\$233.24
1045516	LEARNING WITHOUT TEARS	10/15/2019	50410	Supplies	179597	\$153.92
1045936	LEDBETTER, NICHOLAS	10/15/2019	50395	Other Professional and Technical Services	179598	\$320.00
1047155	LEOPOLD, BRAYDEN L.	10/15/2019	50395	Other Professional and Technical Services	179599	\$320.00
1013019	LOLLIS, RICKY A.	10/15/2019	50395	Other Professional and Technical Services	179600	\$640.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/15/2019	50395	Other Professional and Technical Services	179601	\$320.00
1005469	LOWE'S -CHERRYDALE	10/15/2019	50410	Supplies-Custodial	179602	\$134.91
1000113	LOWE'S OF GREENVILLE	10/15/2019	50410	Supplies	179603	\$2,583.58
1013573	LS3P ASSOCIATES LTD	10/15/2019	50520	ConstructionServices Arch Fees Capitalize	179604	\$50,630.00
1013573	LS3P ASSOCIATES LTD	10/15/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	179604	\$9,634.33
1045569	MACKEY, ERIC	10/15/2019	50395	Other Professional and Technical Services	179606	\$320.00
1012070	MANN, JARRED KEITH	10/15/2019	50395	Other Professional and Technical Services	179607	\$320.00
1047156	MCKENZIE, ISAAC EDWARD	10/15/2019	50395	Other Professional and Technical Services	179608	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045726	MCNEELY, CHAD WILLIAM ADAM	10/15/2019	50395	Other Professional and Technical Services	179609	\$640.00
1046550	MCR MEDICAL SUPPLY	10/15/2019	50410	Supplies	179610	\$1,118.92
1006732	MEDCO SUPPLY	10/15/2019	50410	Supplies	179611	\$436.70
1012705	METRINKO, MATTHEW S.	10/15/2019	50395	Other Professional and Technical Services	179612	\$320.00
1044760	MORGAN, GRADY RANDALL	10/15/2019	50395	Other Professional and Technical Services	179614	\$640.00
1046416	MSS FIRE & SECURITY, LLC	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179616	\$4,890.00
1007593	MULCH MART OF POWDERSVILLE	10/15/2019	50323	R&M Mulch	179617	\$14,498.50
1001581	MUSIC & ARTS CENTERS, INC.	10/15/2019	50410	Supplies	179618	\$2,664.84
1001581	MUSIC & ARTS CENTERS, INC.	10/15/2019	50540	Equipment Under 5000	179618	\$3,996.20
1003396	CERTIPOINT, BUSINESS OF NCS PEAR	10/15/2019	50345	Technology	179619	\$4,712.76
1001763	NETWORK CONTROLS & ELECTRIC	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179620	\$1,807.06
1015194	NORTH AMERICAN RESCUE, LLC	10/15/2019	50410	Supplies	179621	\$538.48
1047194	NUNEZ, JEFFREY J.	10/15/2019	50395	Other Professional and Technical Services	179622	\$640.00
1045634	OCHOA, JAVIER	10/15/2019	50395	Other Professional and Technical Services	179623	\$640.00
1008654	PAYNE, ALEX R	10/15/2019	50395	Other Professional and Technical Services	179625	\$1,280.00
1000364	PECKNEL MUSIC COMPANY	10/15/2019	50323	Repairs and Maintenance Services	179626	\$910.00
1011534	PEEPLS, SHAWNEE	10/15/2019	50395	Other Professional and Technical Services	179627	\$340.00
1006057	PERRY, ROBERT J	10/15/2019	50395	Other Professional and Technical Services	179628	\$340.00
1045807	PHILLIPS, JOSEPH BARRY	10/15/2019	50395	Other Professional and Technical Services	179629	\$640.00
1003614	PIEDMONT NATURAL GAS	10/15/2019	50470	Energy-Gas	179630	\$12,850.10
1046418	PIEDMONT RURAL TELEPHONE COOPE	10/15/2019	50345	Technology	179631	\$123.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/15/2019	50395	Other Professional and Technical Services	179632	\$320.00
1009112	POCKET NURSE ENTERPRISES, INC	10/15/2019	50410	Supplies	179633	\$1,071.97
1002240	PROJECT LEAD THE WAY, INC.	10/15/2019	50410	Supplies	179634	\$4,725.80
1014793	PYE-BARKER FIRE & SAFETY, INC	10/15/2019	50329	Other - Property Serv	179635	\$1,632.48
1046697	RANKIN, TRAVIS J.	10/15/2019	50395	Other Professional and Technical Services	179636	\$960.00
1003862	READING WAREHOUSE INC., THE	10/15/2019	50410	Supplies	179638	\$232.83
1047158	REESE, ANDREW HUNT	10/15/2019	50395	Other Professional and Technical Services	179639	\$960.00
1045170	RESTAURANT DEPOT	10/15/2019	50410	Supplies	179640	\$309.48
1047036	RICHARDS, LIMUEL BLAKE	10/15/2019	50395	Other Professional and Technical Services	179641	\$640.00
1012293	ROBERTSON, MICHAEL RAY	10/15/2019	50395	Other Professional and Technical Services	179642	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	10/15/2019	50395	Other Professional and Technical Services	179643	\$640.00
1001804	ROCK HILL SCHOOL DISTRICT 3	10/15/2019	50720	Transits	179644	\$9,990.00
1047159	ROLLINS, GREG	10/15/2019	50395	Other Professional and Technical Services	179645	\$640.00
1045760	RUSSELL, ASHLEY	10/15/2019	50395	Other Professional and Technical Services	179646	\$320.00
1012984	RUTH, DAVID WILLIAM	10/15/2019	50395	Other Professional and Technical Services	179647	\$320.00
1002001	S&ME	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179648	\$9,996.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046194	SANTOS, HUGO	10/15/2019	50395	Other Professional and Technical Services	179649	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	10/15/2019	50410	Supplies	179650	\$151.70
1046976	SAVAKIS, MICHAEL-JERRY	10/15/2019	50395	Other Professional and Technical Services	179651	\$320.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/15/2019	50323	Repairs and Maintenance Services	179652	\$500.00
1001240	SCHOOL HEALTH CORPORATION	10/15/2019	50410	Supplies	179653	\$389.91
1001240	SCHOOL HEALTH CORPORATION	10/15/2019	50545	TechnologyEquipment Under 5000	179653	\$4,235.35
1004788	SHARP BUSINESS SYSTEMS	10/15/2019	38045	Local Funds AP	179654	\$325.23
1004788	SHARP BUSINESS SYSTEMS	10/15/2019	50345	Tech Srvc-Copier Contract	179654	\$322.43
1012083	SHERMAN-CROMARTIE, CHERYL	10/15/2019	50395	Other Professional and Technical Services	179655	\$340.00
1002936	SILMAR ELECTRONICS, INC.	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179656	\$5,398.17
1006208	SKILLS USA, INC	10/15/2019	50660	Pupil Activity	179657	\$5,104.50
1004271	SKINNER, JARED	10/15/2019	50395	Other Professional and Technical Services	179658	\$320.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/15/2019	50640	Organization Membership Dues and Fees (Professional)	179659	\$125.00
1002318	SOUTHEASTERN PAPER GROUP	10/15/2019	20410	Inventory Recd not Vouchered	179660	\$14,643.90
1045297	SPARKMAN, JARRAD DEMPSEY	10/15/2019	50395	Other Professional and Technical Services	179661	\$320.00
1001222	STAPLES ADVANTAGE	10/15/2019	50410	Supplies	179662	\$584.46
1000377	STATE DEPARTMENT OF EDUCATION	10/15/2019	50660	Pupil Activity	179663	\$7,967.10
1012781	STEWART, JOEL A	10/15/2019	50395	Other Professional and Technical Services	179664	\$640.00
1004357	STUDIES WEEKLY INC	10/15/2019	50410	Supplies	179665	\$715.50
1013558	SYSCO COLUMBIA, LLC	10/15/2019	50410	Supplies	179666	\$1,262.92
1046045	TARRANT, ZACHARY BURGESS	10/15/2019	50395	Other Professional and Technical Services	179667	\$960.00
1046404	THE UNIV CENTR OF GREENVLE INC	10/15/2019	50325	Rentals	179668	\$12,303.00
1006747	THERAPY SHOPPE, INC.	10/15/2019	50410	Supplies	179669	\$1,439.36
1045909	THOMAS AND FERMIN, LLC	10/15/2019	50399	Miscellaneous Purchased Services	179670	\$665.00
1012047	TODD, CLAUDE JERRY LEE	10/15/2019	50395	Other Professional and Technical Services	179671	\$880.00
1002312	TRANE US, INC	10/15/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179672	\$34,758.00
1001690	TRAVERS TOOL CO, INC	10/15/2019	50410	Supplies	179673	\$991.21
1000735	UNITED PARCEL SERVICE	10/15/2019	50410	Supplies	179675	\$100.00
1047316	USC-KOGER CENTER FOR THE ARTS	10/15/2019	50660	Pupil Activity	179676	\$700.00
1009029	VEX ROBOTICS, INC	10/15/2019	50410	Supplies	179678	\$112.71
1011084	VIRTUAL ENTERPRISES INT'L	10/15/2019	50345	Technology	179679	\$2,000.00
1011766	WEINMUELLER, ERICH FRANZ	10/15/2019	50395	Other Professional and Technical Services	179682	\$320.00
1012118	WEINMUELLER, HANS P	10/15/2019	50395	Other Professional and Technical Services	179683	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	10/15/2019	50395	Other Professional and Technical Services	179684	\$680.00
1011831	WHATLEY III, ROBERT FRANK	10/15/2019	50395	Other Professional and Technical Services	179685	\$340.00
1013648	WILLIAMS JR, JOHN S.	10/15/2019	50395	Other Professional and Technical Services	179687	\$640.00
1002049	DUKE ENERGY CORP.	10/15/2019	50470	Energy-Electricity	10152019	\$447,819.26
1012934	SAF-GARD SAFETY SHOE CO.	10/16/2019	50490	Other Supplies and Materials	79707	\$839.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/16/2019	50460	Food Purchases	79708	\$24,423.81
1047096	BELTRAM FOOD SERVICE GROUP	10/16/2019	50540	Equipment Under 5000	79709	\$766.53
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/17/2019	50720	Transits	1209	\$40,882.80
1000066	LAKESHORE LEARNING MATERIALS	10/17/2019	50410	Supplies	3959	\$795.79
1000192	CHARRON SPORTS SERVICE INC	10/17/2019	50323	R&M Serv-Gym Bleacher Serv	3960	\$2,816.00
1000264	COMMUNICATION SERVICE CENTER I	10/17/2019	50323	R&M Serv-Equipment Repair Serv	3961	\$1,105.11
1000567	FOLLETT SCHOOL SOLUTIONS	10/17/2019	50410	Supplies	3962	\$509.75
1000567	FOLLETT SCHOOL SOLUTIONS	10/17/2019	50430	Library Books and Materials	3962	\$151.20
1000721	FORMS & SUPPLY, INC.	10/17/2019	50410	Supplies	3963	\$217.57
1000846	VIRCO INC.	10/17/2019	20410	Inventory Recd not Vouchered	3964	\$5,918.61
1000846	VIRCO INC.	10/17/2019	50540	Equipment Under 5000	3964	\$13,010.40
1002887	GREENVILLE OFFICE SUPPLY	10/17/2019	50410	Supplies-Custodial	3965	\$370.43
1003021	A & A FIRE PROTECTION	10/17/2019	50323	R&M Serv-Plant Serv	3966	\$462.47
1003927	SCHOOL SPECIALTY, INC.	10/17/2019	50410	Supplies	3967	\$392.68
1000017	AAA SUPPLY, INC	10/17/2019	50410	Supplies-Routine Maintenance	179688	\$1,861.36
1012524	AIRGAS USA, LLC	10/17/2019	50540	Equipment Under 5000	179689	\$5,883.00
1003169	ALLIED 100, LLC	10/17/2019	50540	Equipment Under 5000	179690	\$1,755.13
1003590	AMERICAN SECURITY GREENVILLE	10/17/2019	50329	Other - Property Serv	179691	\$2,534.09
1003590	AMERICAN SECURITY GREENVILLE	10/17/2019	50395	Other Professional and Technical Services	179691	\$670.36
1003590	AMERICAN SECURITY GREENVILLE	10/17/2019	50395	Other Security Services	179691	\$1,009.28
1000849	APPLE INC.	10/17/2019	50445	Technology and Software Supplies	179692	\$24,667.26
1045365	APPLIED BEHAVIOR CONSULT LLC	10/17/2019	50312	Instructional Programs Improvement Services	179693	\$13,537.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/17/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	179694	\$583.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	10/17/2019	50445	Technology and Software Supplies	179695	\$5,923.17
1000854	B.C. CANNON CO.	10/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179696	\$2,888.00
1044888	BINSWANGER	10/17/2019	50323	R&M Serv-Plant Serv	179699	\$496.48
1000145	BLUE RIDGE RURAL WATER COMPANY	10/17/2019	50321	Public Utility Services (Excludes EnergySee 470)	179700	\$3,558.40
1013690	BRIDGETEK SOLUTIONS LLC	10/17/2019	50445	Technology and Software Supplies	179701	\$2,466.41
1047320	BULKBOOKS.COM	10/17/2019	50410	Supplies	179702	\$580.00
1000164	CAMCOR	10/17/2019	50445	Technology and Software Supplies	179703	\$2,603.63
1000767	CAROLINA INTERNATIONAL TRUCKS,	10/17/2019	50410	Supplies-Vehicle Supplies	179704	\$2,226.97
1010388	CAROLINA TESOL	10/17/2019	50332	Travel - Registration	179705	\$5,355.00
1044977	CC&I SERVICES, LLC	10/17/2019	50395	Other Professional and Technical Services	179706	\$428.00
1045886	CCHMC	10/17/2019	50399	Miscellaneous Purchased Services	179707	\$300.00
1000339	CREGGER COMPANY INC	10/17/2019	50410	Supplies-HVAC supplies	179709	\$3,843.56
1011943	CROW & BULMAN ENGINEERING,INC	10/17/2019	50520	ConstructionServices Arch Fees Capitalize	179710	\$72,578.86

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000020	DEMCO, INC.	10/17/2019	50430	Library Books and Materials	179711	\$498.83
1000020	DEMCO, INC.	10/17/2019	50445	Technology and Software Supplies	179711	\$364.86
1008347	DILLION SUPPLY CO.	10/17/2019	50410	Supplies	179712	\$2,426.92
1046080	EDUCATION GALAXY, LLC	10/17/2019	50345	Technology	179713	\$2,800.00
1014215	EMERY'S TREE SERVICE, INC.	10/17/2019	50323	R&M Grounds	179714	\$875.00
1046863	FEHRMANN, CATHERINE	10/17/2019	50395	Other Professional and Technical Services	179716	\$1,150.00
1000322	FIRST TEAM SPORTS	10/17/2019	50540	Equipment Under 5000	179717	\$5,717.11
1001572	FLINN SCIENTIFIC, INC.	10/17/2019	50410	Supplies	179718	\$838.36
1014990	FUN EXPRESS, LLC	10/17/2019	50410	Supplies	179720	\$211.39
1014962	FUNDAMENTAL COMMUNICATIONS	10/17/2019	50395	Other Professional and Technical Services	179721	\$11,252.50
1002021	GALLS, LLC	10/17/2019	50410	Supplies	179722	\$582.19
1001304	GRAINGER	10/17/2019	50410	Supplies	179723	\$2,457.59
1014385	GRAY, KIMBERLY	10/17/2019	50311	Instructional Services	179724	\$1,830.00
1005283	GREENVILLE COUNTY REC DEPT	10/17/2019	50325	Rentals	179725	\$456.00
1005283	GREENVILLE COUNTY REC DEPT	10/17/2019	50490	Supplies Food and Meals	179725	\$451.45
1047068	GUSTAFSON, MARGARET	10/17/2019	50311	Instructional Services	179726	\$2,100.00
1005742	HEINEMANN	10/17/2019	50410	Supplies	179727	\$67,020.49
1005910	HENRY SCHEIN INC	10/17/2019	50410	Supplies	179728	\$924.53
1013309	HIT SERVICES, LLC	10/17/2019	50395	Other Professional and Technical Services	179729	\$318.72
1001561	HOLDER ELECTRIC SUPPLY	10/17/2019	50410	Supplies	179730	\$593.60
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	10/17/2019	50312	Instructional Programs Improvement Services	179731	\$123,200.00
1001738	INGLES MARKET INC	10/17/2019	50410	Supplies	179732	\$121.79
1001738	INGLES MARKET INC	10/17/2019	50490	Supplies Food and Meals	179732	\$322.28
1000662	J & H ELECTRIC MOTOR REPAIR IN	10/17/2019	50323	R&M Serv-Plant Serv	179733	\$414.00
1011353	J & R FENCE CO	10/17/2019	50410	Supplies-Grounds	179734	\$251.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/17/2019	50410	Supplies-Custodial	179735	\$4,193.42
1000557	JANITOR'S WHOLESALE SUPPLY	10/17/2019	50540	Equipment Under 5000	179735	\$9,699.00
1000956	JOHN DEERE COMPANY	10/17/2019	50540	Equipment Over 5000	179736	\$38,447.76
1046297	JOHNSON CONTROLS FIRE PROTECTI	10/17/2019	50329	Other - Property Serv	179737	\$2,829.21
1001529	JUNIOR LIBRARY GUILD	10/17/2019	50430	Library Books and Materials	179738	\$1,532.30
1006341	KELLY, JANET J.	10/17/2019	50311	Instructional Services	179739	\$2,070.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/17/2019	50470	Energy-Electricity	179740	\$64,657.74
1047257	LEARNINGHEADPHONES.COM	10/17/2019	50410	Supplies	179741	\$214.00
1047222	LIGHTSPEED TECHNOLOGIES, INC	10/17/2019	50545	TechnologyEquipment Under 5000	179742	\$1,930.26
1000113	LOWE'S OF GREENVILLE	10/17/2019	50410	Supplies	179743	\$247.50
1005469	LOWE'S -CHERRYDALE	10/17/2019	20410	Inventory Recd not Vouchered	179745	\$4,324.80
1005675	MARIANNA INDUSTRIES, INC	10/17/2019	50410	Supplies	179746	\$3,124.47
1015191	MOBYMAX, LLC	10/17/2019	50345	Technology	179748	\$2,495.00
1001581	MUSIC & ARTS CENTERS, INC.	10/17/2019	50410	Supplies	179749	\$8,068.72
1001581	MUSIC & ARTS CENTERS, INC.	10/17/2019	50540	Equipment Under 5000	179749	\$14,381.02

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011673	NASP, INC	10/17/2019	50410	Supplies	179750	\$1,031.38
1015194	NORTH AMERICAN RESCUE, LLC	10/17/2019	50410	Supplies	179751	\$458.47
1001782	PRINTHUB	10/17/2019	50360	Printing and Binding	179752	\$292.93
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/17/2019	50410	Supplies	179753	\$6,546.77
1005949	ONTARIO INVESTMENTS, INC.	10/17/2019	50345	Tech Srvc-Copier Contract	179754	\$13,596.13
1010464	PERITUS ENGINEERS & ASSOC	10/17/2019	50520	ConstructionServices Arch Fees Capitalize	179756	\$672.00
1003614	PIEDMONT NATURAL GAS	10/17/2019	50470	Energy-Gas	179757	\$13,774.04
1000391	PIP PRINTING	10/17/2019	50410	Supplies	179758	\$1,737.87
1000392	PITNEY BOWES	10/17/2019	50410	Supplies	179759	\$312.70
1002201	PITSCO EDUCATION	10/17/2019	50410	Supplies	179760	\$987.35
1009112	POCKET NURSE ENTERPRISES, INC	10/17/2019	50410	Supplies	179761	\$376.24
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/17/2019	50345	Technology	179762	\$739.46
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/17/2019	50410	Supplies	179762	\$1,154.53
1010048	RAINBOW RESOURCE CENTER	10/17/2019	50410	Supplies	179764	\$116.29
1004998	RUTHERFORD HEATING & AIR CONDI	10/17/2019	50520	ConstructionServices Buildings Capitalize	179765	\$211,439.70
1008713	S&S WORLDWIDE,INC.	10/17/2019	20410	Inventory Recd not Vouchered	179766	\$1,609.85
1000062	SC DEPARTMENT OF CORRECTIONS	10/17/2019	20410	Inventory Recd not Vouchered	179767	\$1,193.84
1003186	SCANTEX BUSINESS SYSTEMS	10/17/2019	50445	Technology and Software Supplies	179769	\$1,569.39
1001268	SCHOLASTIC INC	10/17/2019	50410	Supplies	179770	\$1,136.00
1001240	SCHOOL HEALTH CORPORATION	10/17/2019	20410	Inventory Recd not Vouchered	179771	\$4,032.24
1002294	SCHOOL OUTFITTERS	10/17/2019	50445	Technology and Software Supplies	179772	\$298.60
1001241	SCHOOLMART	10/17/2019	50445	Technology and Software Supplies	179773	\$3,414.61
1004788	SHARP BUSINESS SYSTEMS	10/17/2019	50345	Tech Srvc-Copier Contract	179774	\$4,657.16
1000310	SHIFFLER EQUIPMENT SALES	10/17/2019	10160	Inventory - Warehouse	179775	\$596.67
1000310	SHIFFLER EQUIPMENT SALES	10/17/2019	20410	Inventory Recd not Vouchered	179775	\$5,008.50
1047164	SIMULATION CURRICULUM CORP.	10/17/2019	50345	Technology	179776	\$1,980.00
1047236	SITEIMPROVE, INC	10/17/2019	50345	Technology	179777	\$17,392.64
1003776	SNAP ON INDUSTRIAL	10/17/2019	50540	Equipment Over 5000	179779	\$7,679.12
1002318	SOUTHEASTERN PAPER GROUP	10/17/2019	50410	Supplies-Custodial	179780	\$1,922.34
1001775	STANDARD STNRY SUPPLY IL LLC	10/17/2019	20410	Inventory Recd not Vouchered	179781	\$502.19
1001222	STAPLES ADVANTAGE	10/17/2019	50410	Supplies	179782	\$265.29
1045397	STRAWBERRY HILL USA	10/17/2019	50660	Pupil Activity	179783	\$162.00
1009341	TEXSOURCE, INC	10/17/2019	50410	Supplies	179784	\$7,695.88
1010592	THERAPRO, INC	10/17/2019	50410	Supplies	179785	\$961.13
1000632	TPM, INC	10/17/2019	50410	Supplies	179787	\$273.99
1003382	TRUCOLOR	10/17/2019	50360	Printing and Binding	179788	\$3,956.75
1000494	UNITED CHEMICAL AND SUPPLY INC	10/17/2019	50410	Supplies-Custodial	179789	\$264.41
1045683	UPSTATE CMLS FLOORING & PAINT	10/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179790	\$9,350.00
1045860	VERIZON CONNECT NWF INC.	10/17/2019	50345	Technology	179792	\$102.47

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/21/2019	50323	Repairs and Maintenance Services	79711	\$6,427.00
1001763	NETWORK CONTROLS & ELECTRIC	10/21/2019	50545	TechnologyEquipment Under 5000	79712	\$526.13
1004788	SHARP BUSINESS SYSTEMS	10/21/2019	50410	Supplies	79713	\$1,661.07
1008903	ECOLAB FOOD SAFETY SPECIALTIES	10/21/2019	50312	Instructional Programs Improvement Services	79714	\$5,514.39
1015159	UNITED REFRIGERATION INC	10/21/2019	50323	Repairs and Maintenance Services	79715	\$107.21
1047096	BELTRAM FOOD SERVICE GROUP	10/21/2019	50540	Equipment Under 5000	79716	\$1,724.38
1005318	ALPHACARD	10/22/2019	50545	TechnologyEquipment Under 5000	179794	\$1,271.82
1000849	APPLE INC.	10/22/2019	50445	Technology and Software Supplies	179795	\$12,716.82
1010173	AUSTIN, MICHAEL P	10/22/2019	50395	Other Professional and Technical Services	179796	\$960.00
1004689	B.E. PUBLISHING	10/22/2019	50410	Supplies	179797	\$1,918.82
1002150	BARNES & NOBLE, INC.	10/22/2019	50410	Supplies	179798	\$111.20
1002560	BERNHARDT HOUSE OF VIOLINS	10/22/2019	50323	R&M Serv-Piano & Strings Serv	179799	\$350.00
1002140	BOOKSOURCE	10/22/2019	50410	Supplies	179800	\$864.22
1045963	BOWDOIN, FRANKLIN KYLE	10/22/2019	50395	Other Security Services	179801	\$280.00
1010174	BRAGG, JOHNATHAN DEAN	10/22/2019	50395	Other Professional and Technical Services	179802	\$320.00
1046067	BRISTER, TERENCE L.	10/22/2019	50395	Other Professional and Technical Services	179803	\$300.00
1006000	BSN SPORTS, INC	10/22/2019	50540	Equipment Under 5000	179804	\$2,163.58
1045589	BURRELL, HEATHER NICOLE	10/22/2019	50395	Other Professional and Technical Services	179805	\$320.00
1045589	BURRELL, HEATHER NICOLE	10/22/2019	50395	Other Security Services	179805	\$280.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/22/2019	50410	Supplies	179806	\$571.13
1044977	CC&I SERVICES, LLC	10/22/2019	50395	Other Professional and Technical Services	179810	\$2,377.50
1000946	CDW, GOVERNMENT, INC.	10/22/2019	50445	Technology and Software Supplies	179811	\$477.48
1001725	CITY OF GREER	10/22/2019	50395	Prof Tech Srvc-SRO Contracts	179812	\$37,500.00
1002676	COCHLEAR AMERICAS	10/22/2019	50445	Technology and Software Supplies	179813	\$249.10
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/22/2019	50395	Other Professional and Technical Services	179814	\$3,732.17
1047291	CONTRACTOR NAIL & TOOL, LLC	10/22/2019	50410	Supplies	179815	\$577.76
1010903	COUNCIL EXCEPTIONAL CHILDREN	10/22/2019	50640	Organization Membership Dues and Fees (Professional)	179817	\$125.00
1001503	CURRICULUM ASSOCIATES, LLC	10/22/2019	50410	Supplies	179818	\$562.74
1001503	CURRICULUM ASSOCIATES, LLC	10/22/2019	50410	Supplies-Testing	179818	\$2,048.56
1002224	DECKER INC.	10/22/2019	50410	Supplies-Custodial	179819	\$326.39
1000020	DEMCO, INC.	10/22/2019	50410	Supplies	179820	\$414.72
1007318	DEMPSEY, JOHN MICHAEL	10/22/2019	50395	Other Professional and Technical Services	179821	\$640.00
1008347	DILLION SUPPLY CO.	10/22/2019	50410	Supplies	179822	\$3,458.67
1045694	DYNAMIC SPEECH & LANG SERVICES	10/22/2019	50395	Other Professional and Technical Services	179823	\$6,097.00
1002726	ECHOLS OIL CO.	10/22/2019	50410	Supplies-Vehicle fuel	179824	\$2,315.94
1009571	SCHOOL KIDS HEALTHCARE	10/22/2019	20410	Inventory Recd not Vouchered	179826	\$7,239.42
1012221	ENCORE TECHNOLOGY GROUP	10/22/2019	50445	Technology and Software Supplies	179827	\$568.16
1001579	FISHER'S ORCHARD LLC	10/22/2019	50660	Pupil Activity	179828	\$387.00

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1001572	FLINN SCIENTIFIC, INC.	10/22/2019	50410	Supplies	179829	\$2,687.82
1046834	FORMS PLUS SERVICES, INC	10/22/2019	50360	Printing and Binding	179830	\$2,734.80
1003423	GAULT, DAVID JOSEPH	10/22/2019	50395	Other Professional and Technical Services	179831	\$320.00
1001304	GRAINGER	10/22/2019	50410	Supplies	179833	\$1,316.73
1003102	GREER, JENNIFER CARON	10/22/2019	50395	Other Professional and Technical Services	179834	\$495.00
1002978	HAMMETT, MICHAEL J	10/22/2019	50395	Other Professional and Technical Services	179835	\$620.00
1002978	HAMMETT, MICHAEL J	10/22/2019	50395	Other Security Services	179835	\$280.00
1013102	HANSEN, ANDREW JAY	10/22/2019	50395	Other Professional and Technical Services	179836	\$620.00
1013594	HARDY, NATHANIEL	10/22/2019	50395	Other Security Services	179837	\$280.00
1012060	HARRISON, KEVIN K	10/22/2019	50395	Other Professional and Technical Services	179838	\$600.00
1005742	HEINEMANN	10/22/2019	50410	Supplies	179839	\$445.50
1014994	HOLBROOKS, SAMUEL M.	10/22/2019	50395	Other Professional and Technical Services	179840	\$780.00
1045011	HUGHES, CANDICE APRIL	10/22/2019	50395	Other Security Services	179841	\$560.00
1014051	IRICK IV, EDWARD F.	10/22/2019	50395	Other Professional and Technical Services	179842	\$740.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	10/22/2019	50323	Repairs and Maintenance Services	179843	\$348.00
1000365	J W PEPPER & SON INC.	10/22/2019	50410	Supplies	179844	\$120.09
1007453	JA PIPER ROOFING CO	10/22/2019	50323	Repairs and Maintenance Services	179845	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/22/2019	50410	Supplies-Custodial	179846	\$170.51
1012072	LANE, CHARLES WINFIELD	10/22/2019	50395	Other Professional and Technical Services	179848	\$480.00
1046688	LENOVO(UNITED STATES) INC.	10/22/2019	50445	Technology and Software Supplies	179849	\$1,753.24
1004760	LOFTIS, MICHAEL DEREK	10/22/2019	50395	Other Professional and Technical Services	179851	\$620.00
1000113	LOWE'S OF GREENVILLE	10/22/2019	50410	Supplies	179852	\$12,014.89
1001452	LOWE'S OF SIMPSONVILLE	10/22/2019	50410	Supplies-Custodial	179854	\$113.77
1015054	MASHBURN CONSTRUCTION CO. INC	10/22/2019	50520	ConstructionServices Buildings Capitalize	179855	\$347,680.00
1002878	MAXIM HEALTHCARE SERVICES, INC	10/22/2019	50395	Other Professional and Technical Services	179856	\$3,475.74
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/22/2019	50395	Other Professional and Technical Services	179857	\$23,292.99
1046550	MCR MEDICAL SUPPLY	10/22/2019	50410	Supplies	179858	\$935.31
1014813	MILLER, WILLIAM RYAN	10/22/2019	50395	Other Professional and Technical Services	179859	\$320.00
1000189	MINUTEMAN PRESS	10/22/2019	50360	Printing and Binding	179860	\$300.57
1046823	MITCHELL, TYLER MATTHEW	10/22/2019	50395	Other Professional and Technical Services	179861	\$320.00
1012066	MIZE, WILLIAM M	10/22/2019	50395	Other Professional and Technical Services	179862	\$640.00
1000841	MOTOROLA INC	10/22/2019	50395	Other Professional and Technical Services	179863	\$132.60
1045852	MPS,c/o Bedford,Freeman&Worth	10/22/2019	50420	Textbooks	179864	\$6,187.30
1001597	MULFINGER, MARK L	10/22/2019	50312	Instructional Programs Improvement Services	179865	\$125.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/22/2019	50395	Other Professional and Technical Services	179866	\$1,565.76
1001581	MUSIC & ARTS CENTERS, INC.	10/22/2019	50410	Supplies	179867	\$24,474.34
1001581	MUSIC & ARTS CENTERS, INC.	10/22/2019	50540	Equipment Under 5000	179867	\$10,569.26
1005731	MUSICAL INNOVATIONS	10/22/2019	50323	Repairs and Maintenance Services	179868	\$199.00
1002203	NAPA AUTO PARTS	10/22/2019	50410	Supplies	179869	\$747.10

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1044648	NEARPOD, INC	10/22/2019	50345	Technology	179871	\$593.60
1012076	OGLESBY, ZACHARY LEE	10/22/2019	50395	Other Professional and Technical Services	179872	\$320.00
1002561	OTICON, INC	10/22/2019	50323	Repairs and Maintenance Services	179873	\$185.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/22/2019	50395	Other Professional and Technical Services	179874	\$612.00
1047315	PALMETTO STATE ARTS EDUCATION	10/22/2019	50332	Travel - Registration	179875	\$800.00
1000795	PAR	10/22/2019	50410	Supplies-Testing	179876	\$723.51
1013155	PARAMORE, DAVID	10/22/2019	50395	Other Professional and Technical Services	179877	\$300.00
1014226	PAYNE, KENNETH A.	10/22/2019	50395	Other Professional and Technical Services	179879	\$300.00
1000364	PECKNEL MUSIC COMPANY	10/22/2019	50410	Supplies	179880	\$374.22
1047336	PENROD, JORDON S.	10/22/2019	50395	Other Professional and Technical Services	179881	\$600.00
1010464	PERITUS ENGINEERS & ASSOC	10/22/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	179882	\$1,181.40
1047185	PERRY, VALERIA	10/22/2019	50311	Instructional Services	179883	\$1,222.20
1013231	PHILLIPS, NATHANIEL J.	10/22/2019	50395	Other Professional and Technical Services	179884	\$640.00
1001021	PINE GROVE	10/22/2019	50313	Student Services	179885	\$9,928.64
1014298	PLONK, JAMES M	10/22/2019	50395	Other Professional and Technical Services	179886	\$300.00
1009112	POCKET NURSE ENTERPRISES, INC	10/22/2019	50410	Supplies	179887	\$2,359.86
1012204	POWELL, CHRISTOPHER BRANDON	10/22/2019	50395	Other Professional and Technical Services	179888	\$920.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/22/2019	50540	Equipment Under 5000	179889	\$2,325.64
1002240	PROJECT LEAD THE WAY, INC.	10/22/2019	50410	Supplies	179890	\$1,070.35
1044606	PUSTIZZI, CHRISTOPHER	10/22/2019	50395	Other Professional and Technical Services	179891	\$640.00
1045223	QUICK COPY PRINT CENTER, LLC	10/22/2019	50360	Printing and Binding	179892	\$1,484.00
1047274	QUICKSOURCE LEARNING	10/22/2019	50360	Printing and Binding	179893	\$570.13
1000305	QUILL CORPORATION	10/22/2019	50410	Supplies	179894	\$197.61
1004721	RACKLEY, JONATHAN H	10/22/2019	50395	Other Professional and Technical Services	179895	\$300.00
1004721	RACKLEY, JONATHAN H	10/22/2019	50395	Other Security Services	179895	\$280.00
1011365	RAINBOW INTERNATIONAL	10/22/2019	50322	Cleaning Services	179896	\$1,746.85
1010048	RAINBOW RESOURCE CENTER	10/22/2019	50445	Technology and Software Supplies	179897	\$125.03
1002738	SALLY'S BEAUTY SUPPLY	10/22/2019	50410	Supplies	179898	\$661.86
1003186	SCANTEX BUSINESS SYSTEMS	10/22/2019	50445	Technology and Software Supplies	179900	\$147.34
1001240	SCHOOL HEALTH CORPORATION	10/22/2019	20410	Inventory Recd not Vouchered	179901	\$440.96
1047182	SCOTT, CHANTORIA M.	10/22/2019	50311	Instructional Services	179902	\$1,358.00
1007246	SEMANYK, JASON MICHAEL	10/22/2019	50395	Other Professional and Technical Services	179903	\$940.00
1004788	SHARP BUSINESS SYSTEMS	10/22/2019	50345	Tech Svc-Copier Contract	179904	\$72,045.36
1000954	SMITH, SAMUEL	10/22/2019	50395	Other Professional and Technical Services	179905	\$563.50
1006595	SOCIAL THINKING PUBLISHING,INC	10/22/2019	50410	Supplies	179906	\$130.43
1001500	SOUTH CAROLINA FFA ASSOC	10/22/2019	50660	Pupil Activity	179907	\$800.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/22/2019	50640	Organization Membership Dues and Fees (Professional)	179908	\$125.00
1001731	SOUTH CAROLINA RETIREMENT SYST	10/22/2019	20412	Employer Retirement Payable	179909	\$6,251.66
1001731	SOUTH CAROLINA RETIREMENT SYST	10/22/2019	20412	Retirement Deduction	179909	\$2,579.75

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1007770	SOUTH CAROLINA STATE MUSEUM	10/22/2019	50325	Rentals	179910	\$210.00
1002318	SOUTHEASTERN PAPER GROUP	10/22/2019	20410	Inventory Recd not Vouchered	179911	\$7,262.38
1002318	SOUTHEASTERN PAPER GROUP	10/22/2019	50410	Supplies-Custodial	179911	\$2,818.38
1001588	SC DEPARTMENT OF EDUCATION	10/22/2019	50420	Lost & Damaged Textbks	179912	\$42,601.65
1000377	STATE DEPARTMENT OF EDUCATION	10/22/2019	50660	Pupil Activity	179913	\$2,346.08
1004459	STORK SYSTEMS, INC.	10/22/2019	50445	Technology and Software Supplies	179914	\$216.24
1045713	STRICKLAND, LASHONE LATAE	10/22/2019	50311	Instructional Services	179915	\$1,173.70
1045587	STURMAN, ANDREW RYAN	10/22/2019	50395	Other Security Services	179916	\$560.00
1000704	SUPER DUPER PUBLICATIONS INC	10/22/2019	50345	Technology	179917	\$210.94
1000704	SUPER DUPER PUBLICATIONS INC	10/22/2019	50410	Supplies-Testing	179917	\$413.40
1012233	TERRACON CONSULTANTS, INC	10/22/2019	50395	Other Professional and Technical Services	179918	\$4,800.00
1046808	TIMMONS III, JOE	10/22/2019	50312	Instructional Programs Improvement Services	179919	\$150.00
1002312	TRANE US, INC	10/22/2019	50520	ConstructionServices Buildings Capitalize	179920	\$25,565.08
1003382	TRUCOLOR	10/22/2019	50360	Printing and Binding	179921	\$572.09
1000494	UNITED CHEMICAL AND SUPPLY INC	10/22/2019	50410	Supplies-Custodial	179922	\$194.87
1000735	UNITED PARCEL SERVICE	10/22/2019	50410	Supplies	179923	\$100.00
1003438	USA TESTPREP	10/22/2019	50345	Technology	179924	\$1,675.88
1009029	VEX ROBOTICS, INC	10/22/2019	50410	Supplies	179925	\$1,499.75
1006819	W W WILLIAMS	10/22/2019	50410	Supplies-Vehicle Supplies	179926	\$1,739.19
1014496	WALKER PEST MANAGEMENT	10/22/2019	50323	R&M Serv-Pest Control Serv	179927	\$1,149.00
1046785	WEINBERG, SANDRA K.	10/22/2019	50312	Instructional Programs Improvement Services	179929	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	10/22/2019	50395	Other Professional and Technical Services	179930	\$1,100.00
1045609	WESTHOFF, THOMAS RICHARD	10/22/2019	50395	Other Security Services	179930	\$280.00
1014390	WOOD, GREG	10/22/2019	50395	Other Professional and Technical Services	179931	\$480.00
1044574	WOODS SERVICES. INC	10/22/2019	50313	Student Services	179933	\$6,136.32
1008555	ST FRANCIS PHYSICIAN SERVICES	10/22/2019	50395	Other Professional and Technical Services	179934	\$423.85
1045684	YE OLDE PIANO SHOPPE	10/22/2019	50323	R&M Serv-Piano & Strings Serv	179935	\$210.00
1008543	YEAROUT, MICHAEL PHILLIP	10/22/2019	50395	Other Professional and Technical Services	179936	\$960.00
1000066	LAKESHORE LEARNING MATERIALS	10/23/2019	50410	Supplies	3968	\$660.30
1000264	COMMUNICATION SERVICE CENTER I	10/23/2019	50323	R&M Serv-Equipment Repair Serv	3969	\$638.54
1000848	FOLLETT LIBRARY COMPANY	10/23/2019	50430	Library Books and Materials	3970	\$836.88
1000567	FOLLETT SCHOOL SOLUTIONS	10/23/2019	50430	Library Books and Materials	3970	\$1,026.56
1000721	FORMS & SUPPLY, INC.	10/23/2019	20410	Inventory Recd not Vouchered	3971	\$784.40
1000721	FORMS & SUPPLY, INC.	10/23/2019	50410	Supplies	3971	\$1,897.35
1000721	FORMS & SUPPLY, INC.	10/23/2019	50445	Technology and Software Supplies	3971	\$575.39
1000846	VIRCO INC.	10/23/2019	20410	Inventory Recd not Vouchered	3972	\$2,132.51
1000846	VIRCO INC.	10/23/2019	50410	Supplies	3972	\$2,412.20
1002887	GREENVILLE OFFICE SUPPLY	10/23/2019	50410	Supplies	3973	\$293.53
1002887	GREENVILLE OFFICE SUPPLY	10/23/2019	50410	Supplies Uniforms	3973	\$6,563.79

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1002336	PREMIER AGENDAS LLC	10/23/2019	50410	Supplies	3974	\$2,782.50
1003927	SCHOOL SPECIALTY, INC.	10/23/2019	50410	Supplies	3974	\$701.94
1012524	AIRGAS USA, LLC	10/24/2019	50410	Supplies	179937	\$168.60
1046655	ALLIED ELECTRONICS & AUTOMATIO	10/24/2019	50410	Supplies	179938	\$177.30
1003590	AMERICAN SECURITY GREENVILLE	10/24/2019	50329	Other - Property Serv	179940	\$9,274.20
1003590	AMERICAN SECURITY GREENVILLE	10/24/2019	50395	Other Professional and Technical Services	179940	\$821.59
1000097	ANDY OXY COMPANY INC	10/24/2019	50410	Supplies	179941	\$115.53
1000849	APPLE INC.	10/24/2019	50445	Technology and Software Supplies	179942	\$316.94
1001705	AT&T	10/24/2019	50340	Comm Srvc-Landlines	179943	\$28,111.39
1047214	AVID CENTER	10/24/2019	50640	Organization Membership Dues and Fees (Professional)	179944	\$3,999.00
1005344	BEST BUY	10/24/2019	50410	Supplies	179947	\$7,008.34
1000145	BLUE RIDGE RURAL WATER COMPANY	10/24/2019	50321	Public Utility Services (Excludes EnergySee 470)	179948	\$1,503.51
1007840	BRUCE AIR FILTER CO	10/24/2019	50410	Supplies-Filters	179949	\$2,412.47
1009545	BUILD 4 BRICKS GREENVILLE LLC	10/24/2019	50399	Miscellaneous Purchased Services	179950	\$1,208.00
1047281	BULK BOOKSTORE	10/24/2019	50410	Supplies	179951	\$4,305.60
1011296	BURDETTE ENGINEERING INC	10/24/2019	50395	Other Professional and Technical Services	179952	\$1,012.50
1007450	CANNON ROOFING	10/24/2019	50323	Repairs and Maintenance Services	179953	\$1,232.00
1003799	CENGAGE LEARNING	10/24/2019	50410	Supplies	179955	\$9,480.80
1005837	CHICK-FIL-A @ CHERRYDALE	10/24/2019	50490	Supplies Food and Meals	179956	\$271.30
1008242	CLAYTON CONSTRUCTION CO, INC	10/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179957	\$26,854.59
1002506	COMM OF PUBLIC WORKS-GREENWOOD	10/24/2019	50470	Energy-Gas	179958	\$218.65
1009969	COMMISSIONING CONSULTANTS LLP	10/24/2019	50395	Other Professional and Technical Services	179959	\$978.25
1000320	CRAIG GAULDEN DAVIS,INC	10/24/2019	50520	ConstructionServices Arch Fees Capitalize	179960	\$18,553.00
1000320	CRAIG GAULDEN DAVIS,INC	10/24/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	179960	\$1,294.41
1008347	DILLION SUPPLY CO.	10/24/2019	50410	Supplies	179962	\$388.60
1005827	DISCOUNT SCHOOL SUPPLY	10/24/2019	50410	Supplies	179963	\$173.10
1047294	DOVER CYLINDER HEAD SERVICE IN	10/24/2019	50410	Supplies	179964	\$594.68
1001710	EDUCATIONAL INNOVATIONS, INC.	10/24/2019	50410	Supplies	179965	\$233.83
1047288	EMPLOYMENT LEARNING INNOVATION	10/24/2019	50312	Instructional Programs Improvement Services	179967	\$21,837.42
1045031	ESSENTIAL LIGHTING SOLUTIONS	10/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179968	\$13,946.93
1001579	FISHER'S ORCHARD LLC	10/24/2019	50660	Pupil Activity	179970	\$369.00
1008286	FRONTIER COMMUNICATIONS	10/24/2019	50340	Comm Srvc-Landlines	179975	\$2,886.74
1045508	FRONTLINE EDUCATION	10/24/2019	50345	Technology	179976	\$2,049.00
1046372	FUMEX, INC	10/24/2019	50410	Supplies	179977	\$1,450.53

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002021	GALLS, LLC	10/24/2019	50410	Supplies	179978	\$678.53
1001304	GRAINGER	10/24/2019	50410	Supplies	179979	\$205.03
1001387	GREENE FINNEY, LLP	10/24/2019	50318	Audit Services	179980	\$32,362.00
1000455	GREENVILLE CAR WASH	10/24/2019	50323	R&M Serv-Vehicle Serv	179981	\$157.00
1000465	GREENVILLE TECHNICAL COLLEGE	10/24/2019	50325	Rentals	179983	\$26,336.00
1013149	HANDS-ON TASKS	10/24/2019	50410	Supplies	179984	\$13,323.68
1003236	HAWKINS TOWING INC.	10/24/2019	50323	R&M Serv-Vehicle Serv	179985	\$300.00
1005742	HEINEMANN	10/24/2019	50312	Instructional Programs Improvement Services	179986	\$9,600.00
1005742	HEINEMANN	10/24/2019	50410	Supplies	179986	\$54,629.27
1001738	INGLES MARKET INC	10/24/2019	50410	Supplies	179987	\$228.07
1001738	INGLES MARKET INC	10/24/2019	50490	Supplies Food and Meals	179987	\$338.76
1007453	JA PIPER ROOFING CO	10/24/2019	50323	Repairs and Maintenance Services	179988	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/24/2019	50410	Supplies-Custodial	179989	\$441.34
1000956	JOHN DEERE COMPANY	10/24/2019	50540	Equipment Over 5000	179990	\$9,441.80
1001529	JUNIOR LIBRARY GUILD	10/24/2019	50430	Library Books and Materials	179991	\$2,885.19
1000210	LAURENS ELECTRIC COOPERATIVE	10/24/2019	50470	Energy-Electricity	179992	\$52,759.46
1014439	LEXIA LEARNING SYSTEMS LLC	10/24/2019	50345	Technology	179993	\$4,400.00
1047263	LIGHT PAINTING BRUSHES INC	10/24/2019	50410	Supplies	179995	\$4,776.36
1005469	LOWE'S -CHERRYDALE	10/24/2019	50410	Supplies	179996	\$1,021.98
1005469	LOWE'S -CHERRYDALE	10/24/2019	50410	Supplies-Custodial	179996	\$361.96
1005469	LOWE'S -CHERRYDALE	10/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	179996	\$10,820.29
1000113	LOWE'S OF GREENVILLE	10/24/2019	50410	Supplies-Custodial	179997	\$115.78
1000112	LOWE'S OF GREER	10/24/2019	50410	Supplies	179998	\$1,456.24
1005469	LOWE'S -CHERRYDALE	10/24/2019	50410	Supplies	179999	\$531.31
1047270	M.JUDSON, LLC	10/24/2019	50430	Library Books and Materials	180001	\$2,152.15
1047241	MACHINABLEWAX.COM, INC.	10/24/2019	50410	Supplies	180002	\$762.88
1002878	MAXIM HEALTHCARE SERVICES, INC	10/24/2019	50395	Other Professional and Technical Services	180003	\$3,209.68
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/24/2019	50395	Other Professional and Technical Services	180005	\$5,299.38
1001581	MUSIC & ARTS CENTERS, INC.	10/24/2019	50323	R&M Serv-Piano & Strings Serv	180006	\$127.48
1001581	MUSIC & ARTS CENTERS, INC.	10/24/2019	50410	Supplies	180006	\$16,360.04
1001581	MUSIC & ARTS CENTERS, INC.	10/24/2019	50540	Equipment Under 5000	180006	\$9,551.66
1001581	MUSIC & ARTS CENTERS, INC.	10/24/2019	50545	TechnologyEquipment Under 5000	180006	\$1,879.38
1046934	NASCO	10/24/2019	50410	Supplies	180008	\$406.13
1047202	NATUS MEDICAL INCORPORATED	10/24/2019	50410	Supplies	180009	\$119.25
1013803	NELSON, DENNIS LAMAR	10/24/2019	50311	Instructional Services	180010	\$500.00
1001266	NORTHERN TOOL & EQUIPMENT	10/24/2019	50410	Supplies	180011	\$2,219.09
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/24/2019	50410	Supplies	180012	\$11,340.34
1005949	ONTARIO INVESTMENTS, INC.	10/24/2019	50345	Tech Srvc-Copier Contract	180013	\$974.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1047246	PACK STEEL, LLC	10/24/2019	50410	Supplies	180014	\$1,372.19
1001140	PAPA JOHN'S PIZZA	10/24/2019	50490	Supplies Food and Meals	180015	\$335.40
1000359	PARENT INSTITUTE	10/24/2019	50410	Supplies	180016	\$1,606.96
1014700	PARKWAY THERAPY WORKS	10/24/2019	50395	Other Professional and Technical Services	180017	\$3,960.00
1001970	PAXTON PATTERSON LLC	10/24/2019	50410	Supplies	180018	\$286.20
1000364	PECKNEL MUSIC COMPANY	10/24/2019	50323	Repairs and Maintenance Services	180020	\$100.00
1007551	PICKENS ROOFING & SHEET METALS	10/24/2019	50323	Repairs and Maintenance Services	180021	\$375.00
1003614	PIEDMONT NATURAL GAS	10/24/2019	50470	Energy-Gas	180022	\$11,107.73
1000391	PIP PRINTING	10/24/2019	50360	Printing and Binding	180023	\$343.58
1009112	POCKET NURSE ENTERPRISES, INC	10/24/2019	50410	Supplies	180024	\$2,051.68
1009112	POCKET NURSE ENTERPRISES, INC	10/24/2019	50540	Equipment Under 5000	180024	\$1,796.70
1000271	PRO-ED, INC.	10/24/2019	50410	Supplies-Testing	180025	\$183.06
1002240	PROJECT LEAD THE WAY, INC.	10/24/2019	50410	Supplies	180026	\$695.89
1002897	PROMOTIONS UNLIMITED	10/24/2019	50410	Supplies Uniforms	180027	\$25,995.18
1000305	QUILL CORPORATION	10/24/2019	50410	Supplies	180028	\$581.47
1003862	READING WAREHOUSE INC., THE	10/24/2019	50410	Supplies	180029	\$293.45
1044772	READS UNIFORMS, INC	10/24/2019	50490	Other Supplies and Materials	180030	\$339.36
1001573	REALLY GOOD STUFF	10/24/2019	50410	Supplies	180031	\$378.04
1000050	RENAISSANCE LEARNING, INC.	10/24/2019	50345	Technology	180032	\$1,823.20
1000814	SARGENT-WELCH SCIENTIFIC	10/24/2019	50410	Supplies	180033	\$2,361.42
1010700	SC ART EDUCATION ASSOC	10/24/2019	50332	Travel - Registration	180034	\$110.00
1045085	SCCEC	10/24/2019	50332	Travel - Registration	180035	\$200.00
1000837	SCHOLASTIC MAGAZINES	10/24/2019	50410	Supplies	180036	\$4,266.80
1001240	SCHOOL HEALTH CORPORATION	10/24/2019	50410	Supplies	180037	\$2,429.65
1047130	SEESAW LEARNING, INC	10/24/2019	50345	Technology	180038	\$477.00
1004788	SHARP BUSINESS SYSTEMS	10/24/2019	50345	Tech Srvc-Copier Contract	180039	\$29,306.35
1011941	SHRED-A-WAY	10/24/2019	50395	Other Professional and Technical Services	180040	\$2,020.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/24/2019	50345	Tech Srvc-Copier Contract	180041	\$228.42
1001500	SOUTH CAROLINA FFA ASSOC	10/24/2019	50660	Pupil Activity	180043	\$1,200.00
1001500	SOUTH CAROLINA FFA ASSOC	10/24/2019	50660	Pupil Activity	180044	\$1,400.00
1002322	SPIRIT TELECOM	10/24/2019	50340	Comm Srvc-Cellular	180045	\$1,739.09
1001222	STAPLES ADVANTAGE	10/24/2019	50410	Supplies	180046	\$107.97
1000377	STATE DEPARTMENT OF EDUCATION	10/24/2019	50660	Pupil Activity	180047	\$1,705.00
1045544	STOCK-TRAK INC	10/24/2019	50345	Technology	180048	\$940.00
1000704	SUPER DUPER PUBLICATIONS INC	10/24/2019	50410	Supplies-Testing	180049	\$4,704.28
1013558	SYSCO COLUMBIA, LLC	10/24/2019	50410	Supplies	180050	\$1,467.89
1046711	TEACH UPBEAT, LLC	10/24/2019	50345	Technology	180051	\$150,000.00
1046641	THE AMBASSADOR COMPANY	10/24/2019	50410	Supplies	180052	\$2,340.00
1000461	GREENVILLE NEWS	10/24/2019	50350	Advertising	180053	\$452.05
1007333	THE LIGHTING CO & ELECTRICAL	10/24/2019	50323	R&M Serv-Field & Park Light Serv	180054	\$1,310.00
1003382	TRUCOLOR	10/24/2019	50360	Printing and Binding	180057	\$1,014.44

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000490	U S POST OFFICE-W WASHINGTON	10/24/2019	50410	Supplies	180058	\$10,000.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/24/2019	50410	Supplies-Custodial	180059	\$3,679.05
1003438	USA TESTPREP	10/24/2019	50345	Technology	180060	\$4,189.70
1047110	VITAL RECORDS CONTROL	10/24/2019	50395	Digitalization For As-Built Drawings	180062	\$1,901.47
1002932	WARD'S NATURAL SCIENCE	10/24/2019	50410	Supplies	180063	\$202.73
1013399	WCEPS	10/24/2019	50410	Supplies	180064	\$1,537.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/24/2019	50410	Supplies-Testing	180065	\$3,090.24
1008555	ST FRANCIS PHYSICIAN SERVICES	10/24/2019	50395	Prof Tech Srvc-Drug Testing	180066	\$8,946.39
1045684	YE OLDE PIANO SHOPPE	10/24/2019	50323	R&M Serv-Piano & Strings Serv	180067	\$420.00
1046270	YELLOW CAB CO OF GREENVILL INC	10/24/2019	50331	Student Transportation	180068	\$6,093.00
1001711	YOUNG OFFICE ENVIRONMENTS	10/24/2019	50410	Supplies	180069	\$10,887.68
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/25/2019	50323	Repairs and Maintenance Services	79720	\$9,437.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/25/2019	50540	Equipment Under 5000	79721	\$521.82
1000565	COMPUTER DIRECT OUTLET	10/25/2019	50545	TechnologyEquipment Under 5000	79722	\$349.80
1002022	CHICK-FIL-A	10/25/2019	50460	Food Purchases	79723	\$153.58
1004788	SHARP BUSINESS SYSTEMS	10/25/2019	50410	Supplies	79724	\$505.20
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/25/2019	50460	Food Purchases	79725	\$21,861.60
1013965	THOMPSON/LITTLE, INC.	10/25/2019	10290	Asset Clearing	79726	\$17,861.00
1015159	UNITED REFRIGERATION INC	10/25/2019	50323	Repairs and Maintenance Services	79727	\$1,862.92
1015159	UNITED REFRIGERATION INC	10/25/2019	50540	Equipment Under 5000	79727	\$1,340.64
1047096	BELTRAM FOOD SERVICE GROUP	10/25/2019	50540	Equipment Under 5000	79728	\$328.32
1000066	LAKESHORE LEARNING MATERIALS	10/29/2019	50410	Supplies	3975	\$2,431.95
1000192	CHARRON SPORTS SERVICE INC	10/29/2019	50323	R&M Serv-Gym Bleacher Serv	3976	\$1,489.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/29/2019	50430	Library Books and Materials	3977	\$222.24
1000721	FORMS & SUPPLY, INC.	10/29/2019	20410	Inventory Recd not Vouchered	3978	\$665.51
1000721	FORMS & SUPPLY, INC.	10/29/2019	50410	Supplies	3978	\$12,036.37
1000846	VIRCO INC.	10/29/2019	50410	Supplies	3979	\$4,190.42
1002041	THYSSENKRUPP ELEVATOR	10/29/2019	50323	R&M Serv-Elevator Serv	3980	\$101.25
1002887	GREENVILLE OFFICE SUPPLY	10/29/2019	50410	Supplies Uniforms	3981	\$2,724.39
1003927	SCHOOL SPECIALTY, INC.	10/29/2019	20410	Inventory Recd not Vouchered	3982	\$6,942.26
1003927	SCHOOL SPECIALTY, INC.	10/29/2019	50410	Supplies	3982	\$1,109.30
1013340	AERIE DOCUMENT SOLUTIONS INC	10/29/2019	50395	Digitalization For As-Built Drawings	180102	\$1,700.00
1003169	ALLIED 100, LLC	10/29/2019	50410	Supplies	180103	\$363.05
1003590	AMERICAN SECURITY GREENVILLE	10/29/2019	50329	Other - Property Serv	180104	\$821.59
1000849	APPLE INC.	10/29/2019	50445	Technology and Software Supplies	180105	\$124.02
1000849	APPLE INC.	10/29/2019	50545	TechnologyEquipment Under 5000	180105	\$11,562.48
1045653	ARNETTE, FLOYD WAYNE	10/29/2019	50395	Other Professional and Technical Services	180106	\$320.00
1046190	ARROWOOD, JESSIE A BROOKS	10/29/2019	50395	Other Professional and Technical Services	180107	\$640.00
1012428	AUTREY, DAVID JENNINGS	10/29/2019	50395	Other Professional and Technical Services	180108	\$1,040.00

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1044643	AVIGLIANO, BRETT	10/29/2019	50395	Other Professional and Technical Services	180109	\$320.00
1005751	BAILEY, CHRISTOPHER R	10/29/2019	50395	Other Professional and Technical Services	180110	\$1,920.00
1002150	BARNES & NOBLE, INC.	10/29/2019	50410	Supplies	180111	\$325.00
1046056	BEAVER, AARON	10/29/2019	50395	Other Professional and Technical Services	180112	\$320.00
1046019	BELL, CHRISTOPHER RYAN	10/29/2019	50395	Other Professional and Technical Services	180113	\$960.00
1045543	BETHELL, ASHLEY H.	10/29/2019	50395	Other Professional and Technical Services	180114	\$320.00
1044888	BINSWANGER	10/29/2019	50323	R&M Serv-Plant Serv	180115	\$1,267.36
1000145	BLUE RIDGE RURAL WATER COMPANY	10/29/2019	50321	Public Utility Services (Excludes EnergySee 470)	180116	\$339.96
1002140	BOOKSOURCE	10/29/2019	50410	Supplies	180117	\$1,281.43
1012704	BOUTON, JOSEPH A.	10/29/2019	50395	Other Professional and Technical Services	180118	\$1,280.00
1012110	BOYD, JOHN DAVID	10/29/2019	50395	Other Professional and Technical Services	180119	\$640.00
1045841	BREAKOUT, EDU	10/29/2019	50430	Library Books and Materials	180120	\$159.00
1012084	BREWER, WILLIAM DOYLE	10/29/2019	50395	Other Professional and Technical Services	180121	\$320.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/29/2019	50395	Other Professional and Technical Services	180122	\$559.30
1013690	BRIDGETEK SOLUTIONS LLC	10/29/2019	50545	TechnologyEquipment Under 5000	180123	\$7,516.93
1014416	BRIGHT, CHAD	10/29/2019	50395	Other Professional and Technical Services	180124	\$320.00
1012674	BRIGMAN, LISA MCCOMBS	10/29/2019	50395	Other Professional and Technical Services	180125	\$310.00
1013120	BROCHIN, TIM WILLIAM	10/29/2019	50395	Other Professional and Technical Services	180126	\$320.00
1045619	BROOKS, JASON L.	10/29/2019	50395	Other Professional and Technical Services	180127	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	10/29/2019	50395	Other Professional and Technical Services	180128	\$1,600.00
1046267	BUMP ARMOR	10/29/2019	50445	Technology and Software Supplies	180129	\$2,631.63
1009259	C.W. PUBLICATIONS	10/29/2019	50345	Technology	180130	\$222.94
1000164	CAMCOR	10/29/2019	50445	Technology and Software Supplies	180131	\$3,417.62
1000164	CAMCOR	10/29/2019	50545	TechnologyEquipment Under 5000	180131	\$6,920.78
1007450	CANNON ROOFING	10/29/2019	50323	Repairs and Maintenance Services	180132	\$370.00
1014834	CANNON, MARVIN	10/29/2019	50395	Other Professional and Technical Services	180133	\$340.00
1010040	CARLISLE, JUSTIN COLE	10/29/2019	50395	Other Professional and Technical Services	180134	\$640.00
1001752	CARNEGIE LEARNING, INC.	10/29/2019	50410	Supplies	180135	\$14,105.52
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/29/2019	50410	Supplies	180136	\$1,616.80
1000946	CDW, GOVERNMENT, INC.	10/29/2019	50445	Technology and Software Supplies	180138	\$1,192.50
1044654	CHADWICK, COREY JOHN	10/29/2019	50395	Other Professional and Technical Services	180139	\$320.00
1046986	CHARLES WILLIAM TUTEN	10/29/2019	50395	Other Professional and Technical Services	180140	\$320.00
1015100	CLAMP, WILLIAM HARRISON	10/29/2019	50395	Other Professional and Technical Services	180141	\$320.00
1046017	COLLINS, TYLER	10/29/2019	50395	Other Professional and Technical Services	180142	\$930.00
1009969	COMMISSIONING CONSULTANTS LLP	10/29/2019	50395	Other Professional and Technical Services	180143	\$4,463.75
1047291	CONTRACTOR NAIL & TOOL, LLC	10/29/2019	50410	Supplies	180144	\$3,525.88
1047291	CONTRACTOR NAIL & TOOL, LLC	10/29/2019	50540	Equipment Under 5000	180144	\$2,807.94
1045615	COOPER, JONATHAN G	10/29/2019	50395	Other Professional and Technical Services	180145	\$320.00
1000339	CREGGER COMPANY INC	10/29/2019	50410	Supplies-HVAC supplies	180147	\$1,727.95
1002685	CROWN TROPHY	10/29/2019	50410	Supplies	180148	\$5,807.74

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1002695	DELL MARKETING	10/29/2019	50445	Technology and Software Supplies	180150	\$2,318.18
1012894	DENVER DOWNS FARM CORN MAZE	10/29/2019	50660	Pupil Activity	180152	\$210.00
1008347	DILLION SUPPLY CO.	10/29/2019	50410	Supplies	180153	\$379.46
1008347	DILLION SUPPLY CO.	10/29/2019	50540	Equipment Under 5000	180153	\$2,491.00
1047003	DONAHUE, SAVANNA	10/29/2019	50395	Other Professional and Technical Services	180155	\$960.00
1047152	DUNN, ASHLAND GRACE	10/29/2019	50395	Other Professional and Technical Services	180156	\$320.00
1000096	EBSCO	10/29/2019	50440	Periodicals	180157	\$314.24
1002726	ECHOLS OIL CO.	10/29/2019	50410	Supplies-Vehicle fuel	180158	\$19,148.71
1012139	EDWARDS, ANTHONY TODD	10/29/2019	50395	Other Professional and Technical Services	180159	\$320.00
1009571	SCHOOL KIDS HEALTHCARE	10/29/2019	20410	Inventory Recd not Vouchered	180160	\$7,272.79
1012221	ENCORE TECHNOLOGY GROUP	10/29/2019	50445	Technology and Software Supplies	180161	\$271.36
1046863	FEHRMANN, CATHERINE	10/29/2019	50395	Other Professional and Technical Services	180162	\$1,150.00
1002205	FIRST	10/29/2019	50660	Pupil Activity	180163	\$5,000.00
1001572	FLINN SCIENTIFIC, INC.	10/29/2019	50540	Equipment Under 5000	180164	\$1,296.00
1015002	FLOWERS, KEVIN SHANE	10/29/2019	50395	Other Professional and Technical Services	180165	\$320.00
1044657	FOWLER, GEOFFREY STEVEN	10/29/2019	50395	Other Professional and Technical Services	180167	\$1,280.00
1046360	GANT, NICHOLAS C.	10/29/2019	50395	Other Professional and Technical Services	180169	\$640.00
1006609	GLADSON, DALLAS K.	10/29/2019	50395	Other Professional and Technical Services	180170	\$320.00
1014975	GLYNLYON, INC	10/29/2019	50345	Technology	180171	\$75,000.00
1001304	GRAINGER	10/29/2019	50410	Supplies	180172	\$748.79
1011358	GRICE, BRADLEY WAYNE	10/29/2019	50395	Other Professional and Technical Services	180173	\$250.00
1012087	GRUBBS, ROBERT L	10/29/2019	50395	Other Professional and Technical Services	180174	\$320.00
1047068	GUSTAFSON, MARGARET	10/29/2019	50311	Instructional Services	180175	\$2,100.00
1044664	HARPER, DA'VANTE QUINTZ	10/29/2019	50395	Other Professional and Technical Services	180176	\$640.00
1047318	HARRIS, MATTHEW D.	10/29/2019	50395	Other Professional and Technical Services	180177	\$320.00
1013640	HEATH, JEFFREY, S	10/29/2019	50395	Other Professional and Technical Services	180178	\$320.00
1005910	HENRY SCHEIN INC	10/29/2019	50540	Equipment Under 5000	180179	\$1,660.31
1047154	HERRING, ANDREW MICHAEL	10/29/2019	50395	Other Professional and Technical Services	180180	\$320.00
1046648	HESTER, MADELINE CLARA	10/29/2019	50395	Other Professional and Technical Services	180181	\$920.00
1008894	HOLDEN CARPET SERVICE OF COLUM	10/29/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180182	\$6,779.75
1010880	HULSEY MCCORMICK & WALLACE INC	10/29/2019	50395	Other Professional and Technical Services	180183	\$3,000.00
1008738	IMAGINE LEARNING, INC	10/29/2019	50345	Technology	180184	\$1,750.00
1001738	INGLES MARKET INC	10/29/2019	50410	Supplies	180185	\$218.25
1001738	INGLES MARKET INC	10/29/2019	50490	Supplies Food and Meals	180185	\$234.79
1010359	JENNINGS - DILL INC	10/29/2019	50520	ConstructionServices Buildings Capitalize	180186	\$128,136.13
1000956	JOHN DEERE COMPANY	10/29/2019	50540	Equipment Over 5000	180187	\$8,907.36
1010363	JONES, JEREMY BENJAMIN MICHAEL	10/29/2019	50395	Other Professional and Technical Services	180188	\$320.00
1001529	JUNIOR LIBRARY GUILD	10/29/2019	50410	Supplies	180189	\$1,931.60
1004194	KASTNER, MICHAEL C	10/29/2019	50395	Other Professional and Technical Services	180190	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006341	KELLY, JANET J.	10/29/2019	50311	Instructional Services	180191	\$2,280.00
1012711	KELLY, PATRICK B	10/29/2019	50395	Other Professional and Technical Services	180192	\$640.00
1001507	KELVIN ELECTRONICS	10/29/2019	50410	Supplies	180193	\$281.01
1012056	KICKLIGHTER JR, DARREL STUART	10/29/2019	50395	Other Professional and Technical Services	180194	\$320.00
1012122	KUPPINGER, JOHN CLARK	10/29/2019	50395	Other Professional and Technical Services	180195	\$320.00
1045935	LAND, MICHAEL STUART	10/29/2019	50395	Other Professional and Technical Services	180196	\$320.00
1045690	LEARNING A-Z, LLC	10/29/2019	50345	Technology	180197	\$1,779.20
1045516	LEARNING WITHOUT TEARS	10/29/2019	50345	Technology	180198	\$4,611.00
1045936	LEDBETTER, NICHOLAS	10/29/2019	50395	Other Professional and Technical Services	180199	\$320.00
1013019	LOLLIS, RICKY A.	10/29/2019	50395	Other Professional and Technical Services	180202	\$320.00
1046238	LOTHRIDGE, ABIGAIL ANN	10/29/2019	50395	Other Professional and Technical Services	180203	\$640.00
1000113	LOWE'S OF GREENVILLE	10/29/2019	50410	Supplies	180204	\$771.56
1000113	LOWE'S OF GREENVILLE	10/29/2019	50410	Supplies-Custodial	180204	\$296.06
1000112	LOWE'S OF GREER	10/29/2019	50410	Supplies	180205	\$1,548.73
1011649	MARTINEZ JR, GASTON	10/29/2019	50395	Other Professional and Technical Services	180208	\$320.00
1002488	MATHIAS, CARL	10/29/2019	50395	Other Professional and Technical Services	180210	\$320.00
1012114	MAY, MATT T	10/29/2019	50395	Other Professional and Technical Services	180212	\$640.00
1000689	MCABEE TRACTOR & TURF PRES	10/29/2019	50410	Supplies	180213	\$253.34
1010458	MCALISTER, BRADLEY CARL	10/29/2019	50395	Other Professional and Technical Services	180214	\$340.00
1013772	MCGRATH, KATHARINE	10/29/2019	50395	Other Professional and Technical Services	180215	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	10/29/2019	50395	Other Professional and Technical Services	180216	\$1,280.00
1000189	MINUTEMAN PRESS	10/29/2019	50360	Printing and Binding	180217	\$329.19
1044760	MORGAN, GRADY RANDALL	10/29/2019	50395	Other Professional and Technical Services	180218	\$640.00
1003227	MORRISSETTE PAPER COMPANY	10/29/2019	20410	Inventory Recd not Vouchered	180219	\$44,354.61
1002578	MOTES, THOMAS R JR	10/29/2019	50395	Other Professional and Technical Services	180220	\$320.00
1007593	MULCH MART OF POWDERSVILLE	10/29/2019	50323	R&M Mulch	180221	\$21,881.50
1001581	MUSIC & ARTS CENTERS, INC.	10/29/2019	50410	Supplies	180222	\$930.68
1005731	MUSICAL INNOVATIONS	10/29/2019	50323	Repairs and Maintenance Services	180223	\$997.00
1046934	NASCO	10/29/2019	50410	Supplies	180225	\$2,768.43
1045634	OCHOA, JAVIER	10/29/2019	50395	Other Professional and Technical Services	180227	\$960.00
1001870	OFFICE DEPOT, INC.	10/29/2019	50410	Supplies	180228	\$485.77
1009316	OSS, LLC	10/29/2019	50410	Supplies	180229	\$2,001.68
1003940	PANERA BREAD AUGUSTA RD	10/29/2019	50490	Supplies Food and Meals	180230	\$101.18
1008654	PAYNE, ALEX R	10/29/2019	50395	Other Professional and Technical Services	180232	\$320.00
1011534	PEEPLS, SHAWNEE	10/29/2019	50395	Other Professional and Technical Services	180233	\$320.00
1045807	PHILLIPS, JOSEPH BARRY	10/29/2019	50395	Other Professional and Technical Services	180234	\$640.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/29/2019	50395	Other Professional and Technical Services	180235	\$640.00
1009112	POCKET NURSE ENTERPRISES, INC	10/29/2019	50410	Supplies	180236	\$777.08
1012116	PORTER, GREGORY ALEXANDER	10/29/2019	50395	Other Professional and Technical Services	180237	\$640.00
1011643	PREMIERE SPEAKERS BUREAU, INC	10/29/2019	50312	Instructional Programs Improvement Services	180238	\$5,500.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000245	PRESORT PLUS INC	10/29/2019	50360	Printing and Binding	180239	\$1,262.00
1046685	PRICE, COLIN BLAIR	10/29/2019	50395	Other Professional and Technical Services	180240	\$320.00
1002240	PROJECT LEAD THE WAY, INC.	10/29/2019	50410	Supplies	180241	\$736.43
1000288	PROSOURCE LLC	10/29/2019	50410	Supplies	180242	\$498.20
1001053	PURCHASE POWER	10/29/2019	50410	Supplies	180243	\$4,181.82
1011365	RAINBOW INTERNATIONAL	10/29/2019	50322	Cleaning Services	180244	\$3,060.00
1046697	RANKIN, TRAVIS J.	10/29/2019	50395	Other Professional and Technical Services	180245	\$960.00
1001573	REALLY GOOD STUFF	10/29/2019	50445	Technology and Software Supplies	180246	\$1,322.78
1047158	REESE, ANDREW HUNT	10/29/2019	50395	Other Professional and Technical Services	180247	\$640.00
1046222	RESCUE TECH 1, INC	10/29/2019	50410	Supplies	180248	\$2,076.01
1047022	REY, JONATHAN	10/29/2019	50395	Other Professional and Technical Services	180249	\$320.00
1047036	RICHARDS, LIMUEL BLAKE	10/29/2019	50395	Other Professional and Technical Services	180250	\$320.00
1013095	RINEHART, MICHAEL L.	10/29/2019	50395	Other Professional and Technical Services	180251	\$340.00
1012293	ROBERTSON, MICHAEL RAY	10/29/2019	50395	Other Professional and Technical Services	180252	\$960.00
1014654	ROBINSON, CHRISTOPHER DALE	10/29/2019	50395	Other Professional and Technical Services	180253	\$640.00
1047159	ROLLINS, GREG	10/29/2019	50395	Other Professional and Technical Services	180254	\$320.00
1008713	S&S WORLDWIDE,INC.	10/29/2019	20410	Inventory Recd not Vouchered	180255	\$2,053.52
1046976	SAVAKIS, MICHAEL-JERRY	10/29/2019	50395	Other Professional and Technical Services	180256	\$320.00
1010700	SC ART EDUCATION ASSOC	10/29/2019	50332	Travel - Registration	180257	\$220.00
1008098	SC ASSOC AGRICULTURAL EDUCATOR	10/29/2019	50332	Travel - Registration	180258	\$150.00
1009701	SC DEPT OF EMPLOYMENT WORK	10/29/2019	50260	Unemployment Compensation Tax	180259	\$8,551.69
1005634	SCHOOL DATEBOOKS, INC	10/29/2019	50410	Supplies	180260	\$2,809.15
1004788	SHARP BUSINESS SYSTEMS	10/29/2019	50345	Tech Srvc-Copier Contract	180261	\$15,022.91
1012083	SHERMAN-CROMARTIE, CHERYL	10/29/2019	50395	Other Professional and Technical Services	180262	\$340.00
1004271	SKINNER, JARED	10/29/2019	50395	Other Professional and Technical Services	180263	\$320.00
1014770	SOLOMON, RANDAL J	10/29/2019	50395	Other Professional and Technical Services	180264	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	10/29/2019	50410	Supplies-Custodial	180265	\$1,981.85
1002228	STANDARD INSURANCE CO.	10/29/2019	50210	Group Hlth Life-Long Term Disability	180266	\$1,909.09
1000377	STATE DEPARTMENT OF EDUCATION	10/29/2019	50660	Pupil Activity	180267	\$17,119.44
1012781	STEWART, JOEL A	10/29/2019	50395	Other Professional and Technical Services	180268	\$640.00
1046240	SWIFT, PATRICK WILLIAM	10/29/2019	50395	Other Professional and Technical Services	180270	\$640.00
1046045	TARRANT, ZACHARY BURGESS	10/29/2019	50395	Other Professional and Technical Services	180271	\$1,200.00
1002513	THERMAL RESOURCE SALES, INC.	10/29/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180273	\$6,653.62
1012047	TODD, CLAUDE JERRY LEE	10/29/2019	50395	Other Professional and Technical Services	180274	\$880.00
1002312	TRANE US, INC	10/29/2019	50395	Other Professional and Technical Services	180275	\$19,747.00
1003382	TRUCOLOR	10/29/2019	50360	Printing and Binding	180276	\$200.34
1000494	UNITED CHEMICAL AND SUPPLY INC	10/29/2019	20410	Inventory Recd not Vouchered	180277	\$1,844.40
1000494	UNITED CHEMICAL AND SUPPLY INC	10/29/2019	50410	Supplies-Custodial	180277	\$1,482.75
1000735	UNITED PARCEL SERVICE	10/29/2019	50410	Supplies	180278	\$100.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011084	VIRTUAL ENTERPRISES INT'L	10/29/2019	50660	Pupil Activity	180279	\$300.00
1047110	VITAL RECORDS CONTROL	10/29/2019	50313	Student Services	180280	\$935.41
1012048	WAMSLEY, ANDREW ALLEN	10/29/2019	50395	Other Professional and Technical Services	180281	\$320.00
1012118	WEINMUELLER, HANS P	10/29/2019	50395	Other Professional and Technical Services	180282	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	10/29/2019	50395	Other Professional and Technical Services	180283	\$1,010.00
1013648	WILLIAMS JR, JOHN S.	10/29/2019	50395	Other Professional and Technical Services	180284	\$600.00
1047079	WOLF TRAIL ENGINEERING, PLLC	10/29/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180285	\$2,000.00
1013495	WOODY, CAMERON	10/29/2019	50395	Other Professional and Technical Services	180286	\$320.00
1006889	WELLS FARGO BANK, N.A.	10/29/2019	50395	Other Professional and Technical Services	180287	\$1,000.00
1047260	SWINGFRAME	10/31/2019	50410	Supplies	180288	\$139.92
1003169	ALLIED 100, LLC	10/31/2019	50410	Supplies	180289	\$3,971.44
1003590	AMERICAN SECURITY GREENVILLE	10/31/2019	50329	Other - Property Serv	180290	\$6,646.35
1003590	AMERICAN SECURITY GREENVILLE	10/31/2019	50395	Other Professional and Technical Services	180290	\$1,659.53
1003590	AMERICAN SECURITY GREENVILLE	10/31/2019	50395	Other Security Services	180290	\$441.56
1000107	ARBOR SCIENTIFIC	10/31/2019	50410	Supplies	180292	\$291.28
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	10/31/2019	50445	Technology and Software Supplies	180293	\$406.98
1047262	BATSON EQUIPMENT SALES,LLC	10/31/2019	50540	Equipment Under 5000	180294	\$2,354.00
1007840	BRUCE AIR FILTER CO	10/31/2019	50410	Supplies-Filters	180295	\$16,716.40
1000164	CAMCOR	10/31/2019	50410	Supplies	180296	\$4,443.22
1000164	CAMCOR	10/31/2019	50545	TechnologyEquipment Under 5000	180296	\$4,874.35
1012671	CAMPBELL, KRISTEN E.	10/31/2019	50395	Other Professional and Technical Services	180297	\$1,190.00
1007450	CANNON ROOFING	10/31/2019	50323	Repairs and Maintenance Services	180298	\$7,363.00
1007450	CANNON ROOFING	10/31/2019	50580	Mobile Classrooms Construction Non Capitalize	180298	\$2,865.95
1000946	CDW, GOVERNMENT, INC.	10/31/2019	50445	Technology and Software Supplies	180302	\$653.91
1002338	CENTER FOR APPLIED LINGUISTICS	10/31/2019	50410	Supplies	180303	\$1,422.85
1002022	CHICK-FIL-A	10/31/2019	50490	Supplies Food and Meals	180304	\$129.60
1002695	DELL MARKETING	10/31/2019	50445	Technology and Software Supplies	180305	\$20,907.84
1005827	DISCOUNT SCHOOL SUPPLY	10/31/2019	50410	Supplies	180307	\$125.83
1012221	ENCORE TECHNOLOGY GROUP	10/31/2019	50445	Technology and Software Supplies	180308	\$502.44
1013608	EXPLORE LEARNING, LLC	10/31/2019	50345	Technology	180309	\$2,968.80
1047055	FAMFARMFUN LLC	10/31/2019	50399	Miscellaneous Purchased Services	180310	\$160.00
1003448	FICTION ADDICTION, LLC	10/31/2019	50430	Library Books and Materials	180311	\$1,006.47
1011933	FIND GREAT PEOPLE, LLC	10/31/2019	50395	Other Professional and Technical Services	180312	\$165.60
1002205	FIRST	10/31/2019	50660	Pupil Activity	180313	\$5,000.00
1046577	FRECKLE EDUCATION, INC	10/31/2019	50345	Technology	180315	\$3,841.44
1045898	GOLDIE & ASSOCIATES, INC	10/31/2019	50323	R&M Serv-Operations Serv	180316	\$8,250.00
1001056	GOPHER SPORT	10/31/2019	50410	Supplies	180317	\$2,308.82
1014385	GRAY, KIMBERLY	10/31/2019	50311	Instructional Services	180318	\$1,890.00
1000465	GREENVILLE TECHNICAL COLLEGE	10/31/2019	50373	Tuition to other Entity	180319	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045433	H & H GLASS SERVICES,LLC (SC)	10/31/2019	50323	R&M Serv-Plant Serv	180320	\$3,541.29
1010965	H2L CONSULTING ENGINEERS	10/31/2019	50520	ConstructionServices Arch Fees Capitalize	180321	\$500.00
1003236	HAWKINS TOWING INC.	10/31/2019	50323	R&M Serv-Vehicle Serv	180322	\$175.00
1005742	HEINEMANN	10/31/2019	50410	Supplies	180323	\$3,873.98
1001561	HOLDER ELECTRIC SUPPLY	10/31/2019	50410	Supplies-Routine Maintenance	180324	\$1,821.08
1001738	INGLES MARKET INC	10/31/2019	50410	Supplies	180325	\$165.19
1010525	IXL LEARNING, INC	10/31/2019	50345	Technology	180326	\$225.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/31/2019	50410	Supplies-Custodial	180327	\$2,762.34
1014741	KEISER CORPORATION	10/31/2019	50410	Supplies	180328	\$728.56
1014741	KEISER CORPORATION	10/31/2019	50540	Equipment Under 5000	180328	\$2,598.06
1045690	LEARNING A-Z, LLC	10/31/2019	50345	Technology	180330	\$8,629.28
1045690	LEARNING A-Z, LLC	10/31/2019	50445	Technology and Software Supplies	180330	\$1,699.15
1046688	LENOVO(UNITED STATES) INC.	10/31/2019	50445	Technology and Software Supplies	180331	\$860.72
1000095	LIBERTY PRESS INC	10/31/2019	50360	Printing and Binding	180332	\$1,823.20
1047222	LIGHTSPEED TECHNOLOGIES, INC	10/31/2019	50545	TechnologyEquipment Under 5000	180333	\$4,248.48
1012547	MAKERBOT	10/31/2019	50545	TechnologyEquipment Under 5000	180335	\$2,990.79
1015054	MASHBURN CONSTRUCTION CO. INC	10/31/2019	50520	ConstructionServices Buildings Capitalize	180336	\$514,118.00
1000689	MCABEE TRACTOR & TURF PRES	10/31/2019	50540	Equipment Over 5000	180337	\$5,782.38
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/31/2019	50395	Other Professional and Technical Services	180338	\$18,544.35
1044824	MINDFUL SCHOOLS	10/31/2019	50345	Technology	180339	\$1,587.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/31/2019	50395	Other Professional and Technical Services	180340	\$915.82
1001581	MUSIC & ARTS CENTERS, INC.	10/31/2019	50410	Supplies	180341	\$10,521.56
1005731	MUSICAL INNOVATIONS	10/31/2019	50410	Supplies	180342	\$314.14
1046934	NASCO	10/31/2019	50410	Supplies	180343	\$177.81
1046934	NASCO	10/31/2019	50445	Technology and Software Supplies	180343	\$531.89
1005586	NCS PEARSON, INC.	10/31/2019	50410	Supplies-Testing	180344	\$3,508.62
1044873	ORANGE SKY TRAVEL, LLC	10/31/2019	50331	Student Transportation	180345	\$3,000.00
1009316	OSS, LLC	10/31/2019	50410	Supplies	180346	\$5,030.29
1000795	PAR	10/31/2019	50410	Supplies-Testing	180347	\$1,481.33
1000364	PECKNEL MUSIC COMPANY	10/31/2019	50323	Repairs and Maintenance Services	180348	\$330.00
1000364	PECKNEL MUSIC COMPANY	10/31/2019	50410	Supplies	180348	\$1,597.46
1047185	PERRY, VALERIA	10/31/2019	50311	Instructional Services	180349	\$1,164.00
1007551	PICKENS ROOFING & SHEET METALS	10/31/2019	50323	Repairs and Maintenance Services	180350	\$375.00
1003614	PIEDMONT NATURAL GAS	10/31/2019	50470	Energy-Gas	180351	\$1,049.86
1002201	PITSCO EDUCATION	10/31/2019	50410	Supplies	180352	\$2,228.55
1009112	POCKET NURSE ENTERPRISES, INC	10/31/2019	50410	Supplies	180353	\$1,059.18
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/31/2019	50410	Supplies	180354	\$866.03
1002897	PROMOTIONS UNLIMITED	10/31/2019	50410	Supplies Uniforms	180355	\$429.59
1006745	QUINTEX OF ASHEVILLE	10/31/2019	50323	Repairs and Maintenance Services	180356	\$387.80
1003862	READING WAREHOUSE INC., THE	10/31/2019	50410	Supplies	180357	\$3,959.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000813	UNIV OF CALIFORNIA, BERKELEY	10/31/2019	50410	Supplies	180358	\$108.25
1045170	RESTAURANT DEPOT	10/31/2019	50410	Supplies	180359	\$974.40
1045170	RESTAURANT DEPOT	10/31/2019	50540	Equipment Under 5000	180359	\$1,973.72
1013798	ROLLIN-S-TRAILERS INC.	10/31/2019	50540	Equipment Over 5000	180360	\$6,285.80
1001011	RYERSON	10/31/2019	50410	Supplies	180361	\$1,481.68
1000037	SADDLEBACK EDUCATIONAL INC.	10/31/2019	50430	Library Books and Materials	180362	\$1,235.01
1009860	SARTAIN, SUSAN M	10/31/2019	50395	Other Professional and Technical Services	180364	\$930.00
1012990	SC AER	10/31/2019	50332	Travel - Registration	180365	\$400.00
1010700	SC ART EDUCATION ASSOC	10/31/2019	50332	Travel - Registration	180366	\$110.00
1006280	SC DMV COMPLIANCE REPORTN UNIT	10/31/2019	50332	Travel - Registration	180367	\$191.00
1003518	SC SKILLS USA	10/31/2019	50660	Pupil Activity	180368	\$1,490.00
1003927	SCHOOL SPECIALTY, INC.	10/31/2019	50410	Supplies	180369	\$320.71
1008284	SCHOOL'S IN, LLC	10/31/2019	50410	Supplies	180370	\$1,452.58
1047182	SCOTT, CHANTORIA M.	10/31/2019	50311	Instructional Services	180371	\$1,164.00
1004788	SHARP BUSINESS SYSTEMS	10/31/2019	50345	Tech Srvc-Copier Contract	180372	\$5,334.21
1000954	SMITH, SAMUEL	10/31/2019	50395	Other Professional and Technical Services	180373	\$207.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	10/31/2019	50313	Student Services	180374	\$360.00
1002318	SOUTHEASTERN PAPER GROUP	10/31/2019	50410	Supplies-Custodial	180375	\$379.31
1044699	SOUTHERN RECOGNITION, LLC	10/31/2019	50410	Supplies	180376	\$132.50
1001222	STAPLES ADVANTAGE	10/31/2019	50445	Technology and Software Supplies	180377	\$177.51
1000377	STATE DEPARTMENT OF EDUCATION	10/31/2019	50660	Pupil Activity	180378	\$678.28
1002002	STENHOUSE PUBLISHERS	10/31/2019	50410	Supplies	180379	\$941.60
1045713	STRICKLAND, LASHONE LATAE	10/31/2019	50311	Instructional Services	180380	\$1,028.20
1017374	SUMMIT ENGINEER'N & TESTIN INC	10/31/2019	50395	Other Professional and Technical Services	180381	\$2,616.50
1013718	SUNTEX INTERNATIONAL INC.	10/31/2019	50345	Technology	180382	\$1,297.44
1010870	TD BANK, NA	10/31/2019	50332	Travel - Lodging	180383	\$184.98
1000408	TEACHER CREATED RESOURCES,INC.	10/31/2019	50410	Supplies	180384	\$141.97
1046626	TESOL INTERNATIONAL ASSOCIATIO	10/31/2019	50332	Travel - Registration	180385	\$2,400.00
1007333	THE LIGHTING CO & ELECTRICAL	10/31/2019	50323	R&M Serv-Field & Park Light Serv	180386	\$7,777.45
1002312	TRANE US, INC	10/31/2019	50410	Supplies-HVAC supplies	180387	\$968.96
1002324	TRAVEL WORLD	10/31/2019	50332	Travel - Lodging	180388	\$2,910.00
1002324	TRAVEL WORLD	10/31/2019	50332	Travel - Transportation	180388	\$3,250.00
1001111	TUCKER MATERIALS, INC.	10/31/2019	50410	Supplies-Routine Maintenance	180390	\$9,158.40
1000494	UNITED CHEMICAL AND SUPPLY INC	10/31/2019	50410	Supplies-Custodial	180391	\$906.90
1012780	UPSTATE INSTRUMENT REPAIR	10/31/2019	50323	Repairs and Maintenance Services	180392	\$500.00
1000522	VERNIER SOFTWARE	10/31/2019	50410	Supplies	180393	\$1,120.55
1009029	VEX ROBOTICS, INC	10/31/2019	50410	Supplies	180394	\$3,894.84
1002932	WARD'S NATURAL SCIENCE	10/31/2019	50410	Supplies	180395	\$684.76
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/31/2019	50410	Supplies-Testing	180396	\$1,744.65

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000504	WILSON'S # 3	10/31/2019	50410	Supplies	180397	\$593.39
1003294	WOODRUFF, NANCY	10/31/2019	50395	Other Professional and Technical Services	180398	\$635.00
1045684	YE OLDE PIANO SHOPPE	10/31/2019	50323	R&M Serv-Piano & Strings Serv	180399	\$420.00
				Total		\$12,391,534.62

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

Post Date	Amount	Vendor Name
10/1/2019	\$76.31	VISTAPR VistaPrint.com
10/1/2019	\$86.84	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$212.00	RUN IN
10/1/2019	\$255.00	SC CHILDRENS THEATRE
10/1/2019	\$132.35	AMZN Mktp US 0T8072OE3
10/1/2019	\$15.89	LOWES #00528
10/1/2019	\$116.96	AMZN Mktp US FN86963H3
10/1/2019	\$1,259.02	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$85.74	STAPLES DIRECT
10/1/2019	\$225.24	VISTAPR VistaPrint.com
10/1/2019	\$142.85	EB SOUTH CAROLINAS 6T
10/1/2019	\$610.60	EZCATERTROPICAL GRILL
10/1/2019	\$19.83	WP LAW GREENVILLE
10/1/2019	\$43.75	PUBLIX #576
10/1/2019	\$280.26	SSI SCHOOL SPECIALTY
10/1/2019	\$38.06	AMAZON.COM AW0XP0ZU3 AMZN
10/1/2019	\$863.52	ROBBINS TIRE SERVICE INC
10/1/2019	\$86.66	MICHAELS STORES 6001
10/1/2019	\$12.60	O'REILLY AUTO PARTS 4569
10/1/2019	\$134.42	WM SUPERCENTER #2265
10/1/2019	\$143.04	HAMPTON INNS
10/1/2019	\$116.49	AMZN Mktp US 901E11LY3
10/1/2019	\$29.00	ASSOC SUPERV AND CURR
10/1/2019	\$453.13	BLANCHARD MACHINERY
10/1/2019	\$149.02	WM SUPERCENTER #641
10/1/2019	\$174.91	PHYSICAL EDUCATION EQUIP
10/1/2019	\$141.00	GLENDALE PARADE STORE
10/1/2019	\$647.66	IN SOUTHERN RECOGNITION
10/1/2019	\$60.36	AMZN Mktp US YB9H07FT3
10/1/2019	\$88.88	AMZN Mktp US QZ3NH9N93
10/1/2019	\$37.13	CRESCENT SUPPLY COMPANY I
10/1/2019	\$144.84	AMZN Mktp US FK2Y69OB3
10/1/2019	\$898.15	EBSCO
10/1/2019	\$287.32	PANERA BREAD #600940
10/1/2019	\$12.67	ADVANCE AUTO PARTS #5330
10/1/2019	\$48.46	O'REILLY AUTO PARTS 4569
10/1/2019	\$44.36	INGLES MARKETS #73
10/1/2019	\$46.20	DOH IMMUNETREE
10/1/2019	\$11.41	JOHNSTONE SUPPLY
10/1/2019	\$44.95	ALDI 76093
10/1/2019	\$225.00	NATIONAL SCHOOL BOARDS AS
10/1/2019	\$3.56	BI-LO GROCERY #5016
10/1/2019	\$199.00	AHA PROCESS INC
10/1/2019	\$423.80	AMZN Mktp US JV7FQ91Z3
10/1/2019	\$119.00	NCYI.ORG
10/1/2019	\$62.56	BANKS APPLIANCE PARTS
10/1/2019	\$49.65	TEACHERSPAYTEACHERS.COM
10/1/2019	\$137.71	HEALY AWARDS, INC.
10/1/2019	\$41.88	PANERA BREAD #600940

Post Date	Amount	Vendor Name
10/1/2019	\$640.13	REI GREENWOODHEINEMANN
10/1/2019	\$49.00	ASSOC SUPERV AND CURR
10/1/2019	\$69.55	SAMS CLUB #8278
10/1/2019	\$93.96	WALMART GROCERY
10/1/2019	\$39.39	LOWES #00667
10/1/2019	\$1,494.16	BORDERLANDS COMICS & GAM
10/1/2019	\$8.15	AMZN Mktp US KZ4RZ6KS3
10/1/2019	\$297.07	EXPEDIA 7480303584455
10/1/2019	\$57.24	PPG PAINTS 9388
10/1/2019	\$1,203.65	GRAPHIC COW COMPANY
10/1/2019	\$14.33	LOWES #01718
10/1/2019	\$50.22	SERENDIPITY CAFE
10/1/2019	\$598.99	ASSOC FOR MIDDLE LEVEL E
10/1/2019	\$207.12	FERGUSON ENT #43
10/1/2019	\$33.56	ADVANCE AUTO PARTS #5330
10/1/2019	\$5.83	DOLLAR-GENERAL #6166
10/1/2019	\$211.35	CPS- Greenville SC 84
10/1/2019	\$92.34	UPCOUNTRY PROVISIONS B
10/1/2019	\$325.00	EWELL EDUCATIONAL SERVIC
10/1/2019	\$199.00	AHA PROCESS INC
10/1/2019	\$212.99	PETALS AND COMPANY LLC
10/1/2019	\$4.23	AMZN Mktp US 6Z5LU4213
10/1/2019	\$34.70	AMZN Mktp US 580ER70B3
10/1/2019	\$53.79	WM SUPERCENTER #5371
10/1/2019	\$767.83	AMZ BelnickRetail
10/1/2019	\$564.90	SSI SCHOOL SPECIALTY
10/1/2019	\$254.46	SAMSCLUB.COM
10/1/2019	\$275.10	SOUTHERN LOCK
10/1/2019	\$49.00	ASSOC SUPERV AND CURR
10/1/2019	\$12.69	CHRISTMAS TREE #7073
10/1/2019	\$87.07	O'REILLY AUTO PARTS 4569
10/1/2019	\$315.80	WM SUPERCENTER #2687
10/1/2019	\$23.53	AMZN Mktp US GZ9CR82R3
10/1/2019	\$79.46	US CARGO CONTROL
10/1/2019	\$10.22	LOWES #01718
10/1/2019	\$7.52	AMZN Mktp US 0O0GN8IV3
10/1/2019	\$16.00	COA CHEAPOAIR.COM AIR
10/1/2019	\$534.96	WM SUPERCENTER #1244
10/1/2019	\$162.41	PARTSTREE COM
10/1/2019	\$13.76	LOWES #01718
10/1/2019	\$13.74	LOWES #01718
10/1/2019	\$209.04	FERGUSON ENT #43
10/1/2019	\$949.00	SQ SC PARTY DJ LLC
10/1/2019	\$143.04	HAMPTON INNS
10/1/2019	\$27.89	PUBLIX 035
10/1/2019	\$581.01	PAYPAL KROEGER INC
10/1/2019	\$49.00	ASSOC SUPERV AND CURR
10/1/2019	\$372.00	NAEIR
10/1/2019	\$60.36	LOWES #00528
10/1/2019	\$15.80	COA CHEAPOAIR.COM AIR
10/1/2019	\$142.85	EB SOUTH CAROLINAS 6T
10/1/2019	\$329.67	Scholastic, Inc.
10/1/2019	\$11.02	AMZN Mktp US 2218P4Z53

Post Date	Amount	Vendor Name
10/1/2019	\$53.02	LOWES #01718
10/1/2019	\$531.86	LAWSON SCREEN PRODUCTS
10/1/2019	\$93.36	LOWES #01718
10/1/2019	\$598.99	ASSOC FOR MIDDLE LEVEL E
10/1/2019	\$695.00	NATIONAL SCHOOL BOARDS AS
10/1/2019	\$824.36	STAX'S OMEGA
10/1/2019	\$13.06	AMZN Mktp US MV70N5E83
10/1/2019	\$75.82	LOWES #00667
10/1/2019	\$28.34	WM SUPERCENTER #2265
10/1/2019	\$998.52	AMAZING THREADS LLC
10/1/2019	\$17.00	AAA SUPPLY INC
10/1/2019	\$75.00	SP BREAKOUT INCORPOR
10/1/2019	\$3.63	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$374.40	AMAZON.COM S90YG3823 AMZN
10/1/2019	\$38.15	SHERWIN WILLIAMS 702735
10/1/2019	\$309.79	UNITED REFRIG INC 487
10/1/2019	\$58.96	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$1,852.35	RUN IN
10/1/2019	\$18.81	WM SUPERCENTER #2328
10/1/2019	\$5.34	BANKS APPLIANCE PARTS
10/1/2019	\$896.88	MARIANNA INDUSTRIES
10/1/2019	\$98.85	J W VAUGHAN CO INC
10/1/2019	\$24.65	THE NATIONAL BETA CLUB
10/1/2019	\$21.54	AMZN Mktp US 7Z7GF0KK3
10/1/2019	\$820.74	THE NATIONAL BETA CLUB
10/1/2019	\$147.26	AMZN Mktp US HA5716MC3
10/1/2019	\$99.93	PUBLIX #531
10/1/2019	\$299.00	ASSOC FOR MIDDLE LEVEL E
10/1/2019	\$660.82	ROBBINS TIRE SERVICE INC
10/1/2019	\$200.00	CAROWINDS WEB MUSIC FEST
10/1/2019	\$262.40	MONKER JUMPERS LLC
10/1/2019	\$129.78	ANDY OXY CO INC.
10/1/2019	\$269.87	INTERSTATE TRANSPORTATION
10/1/2019	\$143.04	HAMPTON INNS
10/1/2019	\$3.69	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$317.98	RUN IN
10/1/2019	\$66.79	WAL-MART #0641
10/1/2019	\$19.95	Audible US 8Z7G99OE3
10/1/2019	\$83.63	PUBLIX #1148
10/1/2019	\$319.95	CAROLINA BIOLOGIC SUPPLY
10/1/2019	\$179.14	CPS- Greenville SC 84
10/1/2019	\$39.00	ASSOC SUPERV AND CURR
10/1/2019	\$32.48	PANERA BREAD #600940
10/1/2019	\$87.44	HOBART SERVICE
10/1/2019	\$5.81	INTERNATIONAL TRANSACTION
10/1/2019	\$13.89	O'REILLY AUTO PARTS 4569
10/1/2019	\$265.00	AMZN Mktp US GN3TG2PG3
10/1/2019	(\$36.00)	TOTAL MAINTENANCE SOLUTIO
10/1/2019	\$500.42	ROBBINS TIRE SERVICE INC
10/1/2019	\$152.64	HAMPTON INNS
10/1/2019	\$120.42	GRAINGER
10/1/2019	\$37.10	DOLLAR TREE
10/1/2019	\$73.98	HEAT PRESS NATION

Post Date	Amount	Vendor Name
10/1/2019	\$266.60	LOWES #00528
10/1/2019	\$1,817.90	IN NAILOGIC
10/1/2019	\$88.97	GALLUP INC
10/1/2019	\$999.97	JUNIOR LIBRARY GUILD
10/1/2019	\$57.60	JIFFYSHIRTS.COM
10/1/2019	\$519.93	AAA SUPPLY INC
10/1/2019	\$150.00	SC THEATRE ASSOCIATION
10/1/2019	\$745.80	INTERCONTINENTAL MIAMI
10/1/2019	\$153.42	ESSENTRA SPECIALITY TAPE
10/1/2019	\$28.93	AMZN Mktp US 6R4MP0DV3
10/1/2019	\$68.19	VWR INTERNATIONAL INC
10/2/2019	\$668.86	CREGGER COMPANY 2
10/2/2019	\$1,149.21	GREENVILLE WATER SYSTEM
10/2/2019	\$649.14	UNITED REFRIG INC 487
10/2/2019	\$27.54	MICHAELS STORES 6001
10/2/2019	\$371.00	WAYFAIR Wayfair
10/2/2019	\$93.40	AMZN Mktp US GV17T07G3
10/2/2019	\$27.55	AMZN Mktp US JE25207K3
10/2/2019	\$174.85	AMZN Mktp US 0L9VO3IH3
10/2/2019	\$76.94	DEMCO INC
10/2/2019	\$193.88	GREENVILLE WATER SYSTEM
10/2/2019	\$145.48	DBC BLICK ART MATERIAL
10/2/2019	\$335.17	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$119.00	NCYI.ORG
10/2/2019	\$60.00	SQ MOBILECELLREPAI
10/2/2019	\$944.82	JOHNSTONE SUPPLY
10/2/2019	\$3.42	LOWES #01718
10/2/2019	\$1,834.96	GREENVILLE WATER SYSTEM
10/2/2019	\$10.36	DUNKIN #346538 Q35
10/2/2019	\$326.78	CHRISTOPHER TRUCKS INC
10/2/2019	\$77.00	J.W. PEPPER
10/2/2019	\$92.19	LA PARRILLA #17
10/2/2019	\$158.53	OFFICE DEPOT #1214
10/2/2019	\$26.50	Scholastic, Inc.
10/2/2019	\$116.16	GREENVILLE WATER SYSTEM
10/2/2019	\$55.02	PAPA JOHN'S #2022
10/2/2019	\$44.75	TLF EXPRESSIONS UNLIMITED
10/2/2019	\$44.22	Amazon.com 3E5BX3KX3
10/2/2019	\$185.00	AMERICAN AIR0017461529630
10/2/2019	(\$0.18)	NAPA STORE 1017061
10/2/2019	\$87.83	STAPLES DIRECT
10/2/2019	\$549.00	ASSOC SUPERV AND CURR
10/2/2019	\$90.28	WM SUPERCENTER #640
10/2/2019	\$1,287.00	IN UPPER EDGE TECHNOLOGI
10/2/2019	\$72.78	AMZN Mktp US 4P0269E63
10/2/2019	\$457.06	CREGGER COMPANY 2
10/2/2019	\$574.80	DMI DELL K-12 REL
10/2/2019	\$8.56	GREENVILLE WATER SYSTEM
10/2/2019	\$10.00	THE PEACE CENTER
10/2/2019	\$1,078.48	GREENVILLE WATER SYSTEM
10/2/2019	\$9.53	STAPLS7225306133000002
10/2/2019	\$128.24	AMZN Mktp US IT1B57SJ3
10/2/2019	\$121.92	AMAZON.COM IZ9041903 AMZN

Post Date	Amount	Vendor Name
10/2/2019	\$186.41	PENSKE TRK LSG 026510
10/2/2019	\$9.37	BI-LO GROCERY #5624
10/2/2019	\$596.78	130 COOK & BOARDMAN
10/2/2019	\$122.77	WATCHDOGS USA, INC01
10/2/2019	\$43.36	VWR INTERNATIONAL INC
10/2/2019	\$57.55	GREENVILLE WATER SYSTEM
10/2/2019	\$69.10	SPECTRUM
10/2/2019	\$209.47	LOWES #00528
10/2/2019	\$14.99	APL ITUNES.COM/BILL
10/2/2019	\$116.15	INGLES MARKETS #208
10/2/2019	\$381.40	AMZN Mktp US PW2JO00C3
10/2/2019	\$396.28	STAPLES 00105536
10/2/2019	\$1,674.66	GREENVILLE WATER SYSTEM
10/2/2019	\$47.01	STAPLES 00105536
10/2/2019	\$26.08	THE HOME DEPOT #1127
10/2/2019	\$21.27	WAL-MART #2687
10/2/2019	\$480.94	WP LAW GREENVILLE
10/2/2019	\$149.40	PINMART, INC
10/2/2019	\$84.60	THE WEBSTAURANT STORE
10/2/2019	\$23.28	LOWES #00907
10/2/2019	\$53.90	ASCA
10/2/2019	\$558.54	GREENVILLE WATER SYSTEM
10/2/2019	\$64.21	LOWES #00667
10/2/2019	\$123.96	PBI LeasedEquipment
10/2/2019	\$8.95	APL ITUNES.COM/BILL
10/2/2019	\$40.87	BANKS APPLIANCE PARTS
10/2/2019	\$200.00	THE PEACE CENTER
10/2/2019	\$249.44	QUILL CORPORATION
10/2/2019	\$39.75	AMZN Mktp US H67OW1FT3
10/2/2019	\$9.33	HOLDER ELECTRIC SUPPLY
10/2/2019	\$14.99	APL ITUNES.COM/BILL
10/2/2019	\$1,100.00	GOOD TIME TRAVEL LLC
10/2/2019	\$35.79	QT 1144 97011449
10/2/2019	\$58.98	IN MERUS REFRESHMENT SER
10/2/2019	\$24.31	AMZN MKTP US 2047G70M3 AM
10/2/2019	\$445.00	ACTE
10/2/2019	\$182.96	SOCIAL STUDIES SCHOOL
10/2/2019	\$185.00	AMERICAN AIR0017461529631
10/2/2019	\$661.68	GREENVILLE WATER SYSTEM
10/2/2019	\$83.67	AMAZON.COM FN3JH7MN3 AMZN
10/2/2019	\$50.53	GREENVILLE WATER SYSTEM
10/2/2019	\$31.00	SN TrackWrestling
10/2/2019	\$27.50	HOBBY LOBBY #328
10/2/2019	\$1,134.00	STEWART FARMS AND GREENHO
10/2/2019	\$72.03	FLUKERFARMS.COM
10/2/2019	\$185.50	TOTTALK
10/2/2019	\$17.45	DOLLAR GENERAL #13209
10/2/2019	\$655.56	GREENVILLE WATER SYSTEM
10/2/2019	\$206.69	OFFICE DEPOT #62
10/2/2019	(\$52.99)	LOWES #01718
10/2/2019	\$89.95	TEACHERSPAYTEACHERS.COM
10/2/2019	\$100.69	AMZN Mktp US P53M43HH3
10/2/2019	\$102.72	SP SPIRITWEAR.COM

Post Date	Amount	Vendor Name
10/2/2019	\$15.85	AMZN Mktp US J01MG1R23
10/2/2019	\$169.00	NCYI.ORG
10/2/2019	\$17.00	WAL-MART #1244
10/2/2019	\$1,273.23	GREENVILLE WATER SYSTEM
10/2/2019	\$117.05	LOWES #00667
10/2/2019	\$228.96	INSTANT IMPRINTS #0229
10/2/2019	\$158.00	SAMS CLUB #8278
10/2/2019	\$112.06	STAPLES 00118000
10/2/2019	\$814.43	MOE'S ONLINE #171
10/2/2019	\$385.82	CHEER ORDERS WAREHOUSE
10/2/2019	\$65.83	PUBLIX #563
10/2/2019	\$55.61	SMITH TURF & IRRIGATION -
10/2/2019	\$296.37	SAMSCLUB #8278
10/2/2019	\$32.27	FASTENAL COMPANY 01SCGRE
10/2/2019	\$12.20	AMZN Mktp US W383B44S3
10/2/2019	\$91.43	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$128.75	AMZN Mktp US HB6UU53G3
10/2/2019	\$27.97	BI-LO GROCERY #5092
10/2/2019	\$27.51	AMAZON.COM 2Y4MK5HC3 AMZN
10/2/2019	\$120.42	WAL-MART #4452
10/2/2019	\$32.84	NEVCO INC
10/2/2019	\$28.61	AMZN Mktp US 0U86V8VJ3
10/2/2019	\$484.88	UNITED REFRIG INC 487
10/2/2019	\$616.61	LOWES #01718
10/2/2019	\$733.23	NORTHBOUND ENTERPRISE OUT
10/2/2019	\$5.28	THE HOME DEPOT #1104
10/2/2019	\$80.00	ACTE
10/2/2019	\$957.16	GREENVILLE WATER SYSTEM
10/2/2019	\$24.00	WM SUPERCENTER #640
10/2/2019	\$150.00	THE CITADEL
10/2/2019	\$169.68	WAL-MART #2328
10/2/2019	\$328.50	Scholastic Education
10/2/2019	\$74.02	JOHNSTONE SUPPLY
10/2/2019	\$63.28	WP LAW GREENVILLE
10/2/2019	\$510.00	FFA ORG ONLINE
10/2/2019	(\$590.27)	CREGGER COMPANY 2
10/2/2019	\$405.74	SMITH TURF & IRRIGATION -
10/2/2019	\$21,850.00	ST CHRISTOPHER SUMMER CAM
10/2/2019	\$180.25	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$32.40	LITTLE CAESARS 0101 0011
10/2/2019	\$1,850.53	GREENVILLE WATER SYSTEM
10/2/2019	\$725.92	CAROLINA INTERNATIONAL TR
10/2/2019	\$103.00	AMZN Mktp US SM9GG7K33
10/2/2019	\$415.14	AMAZON.COM 959511IA3 AMZN
10/2/2019	\$49.28	LOWES #01718
10/2/2019	\$102.30	VAUGHN MEAT PACKING CO.
10/2/2019	\$91.92	WP LAW GREENVILLE
10/2/2019	\$21.84	NORFOLK WIRE AND ELECTRON
10/2/2019	\$843.34	JOHNSTONE SUPPLY
10/2/2019	\$657.45	GREER CPW 1
10/2/2019	\$85.68	HONEYBAKED HAM 1654-ECOMM
10/2/2019	\$287.84	ROBBINS TIRE SERVICE INC
10/2/2019	\$14.99	APL ITUNES.COM/BILL

Post Date	Amount	Vendor Name
10/2/2019	\$532.74	GREENVILLE WATER SYSTEM
10/2/2019	\$241.83	ESSENTRA SPECIALITY TAPE
10/2/2019	(\$82.15)	AMZN Mktp US
10/2/2019	\$101.73	TCT ANDERSON'S
10/2/2019	\$2,775.82	LEARNING A-Z, LLC
10/2/2019	\$31.96	SHERWIN WILLIAMS 702342
10/2/2019	(\$1.35)	O'REILLY AUTO PARTS 4569
10/2/2019	(\$8.65)	ADVANCE AUTO PARTS #5440
10/2/2019	\$246.19	AAA SUPPLY INC
10/2/2019	\$13.26	PANERA BREAD #600911 P
10/2/2019	\$5.40	INTERNATIONAL TRANSACTION
10/2/2019	(\$192.67)	QUILL CORPORATION
10/2/2019	\$104.82	WM SUPERCENTER #4452
10/2/2019	\$272.25	LOWES #00667
10/2/2019	\$664.88	GREENVILLE WATER SYSTEM
10/2/2019	\$34.99	SIGHT READING FACTORY
10/2/2019	\$191.20	CHICK-FIL-A #03967
10/2/2019	\$912.45	TCD CENGAGE LEARNING
10/2/2019	\$14.99	APL ITUNES.COM/BILL
10/2/2019	\$2,740.00	LRP PUBLICATIONS
10/2/2019	\$224.17	STAPLES DIRECT
10/2/2019	\$43.97	IN BENCHMARK USA, INC.
10/2/2019	\$32.33	DOLLAR GENERAL #10164
10/2/2019	\$185.00	AMERICAN AIR0017461529629
10/2/2019	\$102.81	AMZN Mktp US V83W22F53
10/2/2019	\$46.32	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$56.80	USPS.COM POSTAL STORE
10/2/2019	\$38.14	HARBOR FREIGHT TOOLS 651
10/2/2019	\$48.26	SHERWIN WILLIAMS 702785
10/2/2019	\$191.34	INTERSTATE TRANSPORTATION
10/2/2019	\$16.94	GREENVILLE WATER SYSTEM
10/2/2019	\$217.28	CHRISTOPHER TRUCKS INC
10/2/2019	\$195.00	NATIONAL SCIENCE TEACHER
10/2/2019	\$26.85	STAPLS7225513708000001
10/2/2019	\$588.09	GREENVILLE WATER SYSTEM
10/2/2019	\$549.00	ASSOC SUPERV AND CURR
10/2/2019	\$149.47	RESTAURANT DEPOT
10/2/2019	\$28.49	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$794.57	INTERSTATE TRANSPORTATION
10/2/2019	\$120.00	FLOCABULARY
10/2/2019	\$120.00	NEARPOD
10/2/2019	\$522.60	Amazon.com N46967H53
10/2/2019	\$126.14	Amazon Prime
10/2/2019	\$169.00	NCYI.ORG
10/2/2019	\$36.37	AMZN Mktp US Z297A0JM3
10/2/2019	\$185.00	AMERICAN AIR0017461529628
10/2/2019	\$21.20	TRANE SUPPLY-115413
10/2/2019	\$84.00	NEW DAY FILMS
10/2/2019	(\$174.52)	AMZN Mktp US
10/2/2019	\$1,151.65	GREENVILLE WATER SYSTEM
10/2/2019	\$226.26	THRIFT BOOKS GLOBAL, LLC
10/2/2019	\$77.98	GREENVILLE WATER SYSTEM
10/2/2019	\$41.79	NAPA STORE 1017061

Post Date	Amount	Vendor Name
10/2/2019	\$56.06	SIMPLIFIED OFFICE SYSTEMS
10/2/2019	\$540.00	PAYPAL INTHINKING
10/2/2019	\$141.94	AMZN Mktp US EC5NY6OY3
10/2/2019	\$712.32	IN EVATT ENTERPRISES
10/2/2019	\$119.00	NCYI.ORG
10/2/2019	\$214.01	MUSICAL INNOVATIONS
10/2/2019	\$7.16	WAL-MART #1244
10/2/2019	\$168.30	AMZN Mktp US 7J68U0K33
10/2/2019	(\$123.69)	GRAINGER
10/2/2019	\$233.20	SOCAR CHEMICAL COMPANY
10/2/2019	(\$52.62)	ADVANCE AUTO PARTS #5440
10/2/2019	\$150.00	THE CITADEL
10/2/2019	\$27.03	Scholastic, Inc.
10/2/2019	\$318.96	AAA SUPPLY INC
10/2/2019	\$1,256.10	GREENVILLE WATER SYSTEM
10/2/2019	\$53.85	CHICK-FIL-A #01309
10/2/2019	\$898.80	S&S WORLDWIDE, INC.
10/2/2019	\$155.74	GREENVILLE WATER SYSTEM
10/2/2019	\$171.54	AMZN Mktp US ZW9VF41W3
10/2/2019	\$1,954.75	VWR INTERNATIONAL INC
10/2/2019	\$1,252.21	Scholastic, Inc.
10/2/2019	\$133.00	NAFME
10/2/2019	\$8.65	ADVANCE AUTO PARTS #5440
10/2/2019	\$38.72	SAMSClub #8278
10/2/2019	\$385.73	GREENVILLE WATER SYSTEM
10/2/2019	\$310.50	TEKSYSTEMS INC
10/2/2019	\$112.21	PHYSICAL EDUCATION EQUIP
10/2/2019	\$58.75	HARRIS TEETER #420
10/2/2019	\$92.20	LOWES #00667
10/2/2019	\$751.00	GREENVILLE WATER SYSTEM
10/2/2019	\$290.42	NORFOLK WIRE AND ELECTRON
10/2/2019	\$28.55	LOWES #00667
10/2/2019	\$380.28	GREENVILLE WATER SYSTEM
10/2/2019	\$966.68	GREENVILLE WATER SYSTEM
10/2/2019	\$126.14	Amazon Prime
10/2/2019	\$21.52	TOTAL MAINTENANCE SOLUTIO
10/2/2019	\$150.41	PUBLIX #1608
10/2/2019	\$56.92	AMZN Mktp US RO6105IA3
10/2/2019	\$9.52	LOWES #00667
10/2/2019	\$74.58	WM SUPERCENTER #4452
10/2/2019	\$51.31	O'REILLY AUTO PARTS 4569
10/2/2019	\$184.39	LA PARRILLA #17
10/2/2019	\$209.50	LOWES #00667
10/2/2019	\$46.64	Scholastic, Inc.
10/2/2019	\$52.62	ADVANCE AUTO PARTS #5440
10/2/2019	\$169.25	GREENVILLE WATER SYSTEM
10/2/2019	\$42.35	THRIFT BOOKS GLOBAL, LLC
10/2/2019	\$71.65	VWR INTERNATIONAL INC
10/2/2019	\$1,218.70	GREENVILLE WATER SYSTEM
10/2/2019	\$30.55	LOWES #00528
10/2/2019	\$52.62	ADVANCE AUTO PARTS #5440
10/2/2019	\$196.77	GOS// GREENVILLE OFFICE S
10/2/2019	\$649.78	Bridgeway Solutions, Inc.

Post Date	Amount	Vendor Name
10/2/2019	\$101.96	PUBLIX #1608
10/2/2019	\$75.00	PAYPAL DRUMPERCUSS
10/2/2019	(\$174.90)	STUDIES WEEKLY
10/2/2019	(\$12.20)	AMZN Mktp US
10/2/2019	\$8.47	AMZN MKTP US 6S5N14T83 AM
10/2/2019	\$126.14	KIMBALL MIDWEST
10/2/2019	\$23.19	LOWES #00667
10/2/2019	\$59.02	TRANE SUPPLY-115413
10/2/2019	\$101.37	AAA SUPPLY INC
10/2/2019	\$618.09	GREENVILLE WATER SYSTEM
10/2/2019	\$111.08	WM SUPERCENTER #641
10/2/2019	\$23.41	CIRCLE K # 23416
10/2/2019	\$22.49	GB SHOES 27
10/2/2019	\$525.00	TEACHER EDUCATION DIVISIO
10/2/2019	\$1,053.12	GREENVILLE WATER SYSTEM
10/2/2019	\$8.65	ADVANCE AUTO PARTS #5440
10/2/2019	\$29.81	LOWES #00667
10/2/2019	\$12.54	LOWES #01718
10/2/2019	\$21.61	WAL-MART #2265
10/3/2019	\$19.39	FERGUSON ENT #43
10/3/2019	\$80.94	LOWES #00667
10/3/2019	\$1,092.00	STEWART FARMS AND GREENHO
10/3/2019	\$133.35	THE NATIONAL BETA CLUB
10/3/2019	\$11.15	THE UPS STORE #0232
10/3/2019	\$750.37	BC CANNON
10/3/2019	\$42.33	TRANE SUPPLY-115413
10/3/2019	\$34.68	CHICK-FIL-A #01076
10/3/2019	\$12.71	SHELL OIL 57544770100
10/3/2019	\$16.16	KMART 4016
10/3/2019	\$366.63	TRI-STATE DISTRIBUTORS GR
10/3/2019	\$418.56	FRANK'S HOUSE OF PIZZA
10/3/2019	\$42.08	WALMART.COM 8009666546
10/3/2019	\$445.00	ACTE
10/3/2019	\$506.85	R J SHIRLEY INC
10/3/2019	\$4.42	BLACK ELECTRICAL SUPPLY I
10/3/2019	\$509.53	GREENVILLE WATER SYSTEM
10/3/2019	\$47.70	TARGET 00019372
10/3/2019	(\$5.07)	AMZN Mktp US
10/3/2019	\$473.82	DMI DELL K-12 REL
10/3/2019	\$175.28	CRESCENT SUPPLY COMP INC
10/3/2019	\$287.73	CROWN TROPHY
10/3/2019	\$549.00	ASSOC SUPERV AND CURR
10/3/2019	\$45.16	TOTAL MAINTENANCE SOLUTIO
10/3/2019	\$14.51	STAPLES 00108688
10/3/2019	\$550.00	USPS PO 4588000690
10/3/2019	\$45.33	WAL-MART #0641
10/3/2019	\$167.99	AMZN Mktp US S19DD0O03
10/3/2019	\$625.40	SWEETWATER SOUND
10/3/2019	\$30.36	AMZN Mktp US OQ09M95V3
10/3/2019	\$194.75	BERNHARDT HOUSE OF VIO
10/3/2019	\$1,364.37	GREENVILLE WATER SYSTEM
10/3/2019	\$166.98	WM SUPERCENTER #2265
10/3/2019	\$1,084.72	VOYAGER SOPRIS LEARN'G

Post Date	Amount	Vendor Name
10/3/2019	\$424.50	AMERICAN AIR0012381191416
10/3/2019	\$42.96	LOWES #00528
10/3/2019	\$154.72	AUTOZONE #0163
10/3/2019	\$52.46	COSTCO WHSE #1005
10/3/2019	\$13.66	O'REILLY AUTO PARTS 4569
10/3/2019	\$21.19	HARBOR FREIGHT TOOLS 651
10/3/2019	\$280.90	AMZN Mktp US JG4Z04KA3
10/3/2019	\$396.42	AMZN Mktp US HJ9RF0643
10/3/2019	\$65.72	BI-LO GROCERY #5195
10/3/2019	\$202.40	GREENVILLE TURF AND TRACT
10/3/2019	\$833.83	TRUCOLOR
10/3/2019	\$8.89	ADVANCE AUTO PARTS #5440
10/3/2019	\$260.00	TOTAL MEETING CONCEPTS
10/3/2019	\$52.94	THE HOME DEPOT #1104
10/3/2019	\$935.50	GREENVILLE WATER SYSTEM
10/3/2019	\$2.78	JOANN STORES #2314
10/3/2019	\$1,800.00	KET
10/3/2019	\$119.00	NCYI.ORG
10/3/2019	\$74.76	RAYMOND GEDDES
10/3/2019	\$25.56	AMAZON.COM 767BF9ZF3 AMZN
10/3/2019	\$112.19	J.W. PEPPER
10/3/2019	\$130.00	TOTAL MEETING CONCEPTS
10/3/2019	\$238.50	CDW GOVT #VFD0081
10/3/2019	\$770.00	ATTRACTIONS BOOK
10/3/2019	\$12.65	AMZN Mktp US T74W18GK3
10/3/2019	\$1,225.02	ARMSTRONG MEDICAL
10/3/2019	\$16.32	Amazon.com CG60Y0KL3
10/3/2019	\$47.67	AIKEN BROTHERS OF THE UPS
10/3/2019	\$24.34	LOWES #01718
10/3/2019	\$21.00	VENTRA VENDING 11404
10/3/2019	\$43.34	INGLES MARKETS #32
10/3/2019	\$44.77	ADVANCE AUTO PARTS #5440
10/3/2019	\$211.99	FERGUSON ENT #43
10/3/2019	\$149.76	PLAYSCRIPTS INC
10/3/2019	\$10,780.20	LENOVO GROUP
10/3/2019	\$50.00	PAYPAL SCASCD
10/3/2019	\$829.98	GREENVILLE WATER SYSTEM
10/3/2019	\$2,565.00	NATIONAL ASSOCIATION FOR
10/3/2019	\$70.33	FOOD LION # 2644
10/3/2019	\$41.28	AMZN Mktp US YS6YZ8ZO3
10/3/2019	\$706.76	EBSCO
10/3/2019	\$673.45	IN CONCORDE, LLC
10/3/2019	\$30.48	AMAZON.COM PX3PK8HS3 AMZN
10/3/2019	\$259.06	PECKNEL MUSIC COMPANY
10/3/2019	\$3,418.24	TOWNEPLACE SUITES CHAR
10/3/2019	\$13.70	UBER TRIP
10/3/2019	\$397.34	SAUNDERS OFFICE SUPPLY
10/3/2019	\$31.79	AMZN Mktp US 4I69A2GD3
10/3/2019	\$23.20	LOWES #01718
10/3/2019	\$3,982.86	VOYAGER SOPRIS LEARN'G
10/3/2019	(\$99.00)	INSTACART SUBSCRIPTION
10/3/2019	\$206.44	BERNHARDT HOUSE OF VIO
10/3/2019	\$49.66	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
10/3/2019	\$473.44	WALMART.COM
10/3/2019	\$15.43	LOWES #00528
10/3/2019	\$134.08	ADVANCE AUTO PARTS #5440
10/3/2019	\$434.50	DELTA AIR 0067461943943
10/3/2019	\$137.01	TOTAL MAINTENANCE SOLUTIO
10/3/2019	\$103.93	TOTAL MAINTENANCE SOLUTIO
10/3/2019	\$21.60	LITTLE CAESARS 0101 0020
10/3/2019	\$28.88	VISTAPR VistaPrint.com
10/3/2019	\$21.99	AMZN Mktp US 3J4KN2S13
10/3/2019	\$15.90	NATIONAL GEO KIDS
10/3/2019	\$74.20	WM SUPERCENTER #641
10/3/2019	\$9.68	BLACK ELECTRICAL SUPPLY I
10/3/2019	\$615.28	EPIC SPORTS, INC.
10/3/2019	\$68.85	THE HOME DEPOT #1127
10/3/2019	\$120.00	FLOCABULARY
10/3/2019	\$1,800.00	ZAXBY'S #54001
10/3/2019	\$79.99	S&S WORLDWIDE, INC.
10/3/2019	\$166.06	KRISPY KREME DOUGHNUTS ST
10/3/2019	\$15.13	UBER TRIP
10/3/2019	\$918.13	HILTON ADVPURCH8002367113
10/3/2019	\$93.28	COWART AWARDS
10/3/2019	\$42.89	PUBLIX #632
10/3/2019	\$236.02	CHICK-FIL-A #01309
10/3/2019	\$27.86	AMAZON.COM 1C0KW1WT3 AMZN
10/3/2019	\$220.00	GOVERNMENT FINANCE OFFIC
10/3/2019	\$104.94	VISTAPR VistaPrint.com
10/3/2019	\$173.82	KOLACHE FACTORY SC
10/3/2019	\$59.00	7-ELEVEN 36846
10/3/2019	\$47.48	AMZN Mktp US OA4IC9YM3
10/3/2019	\$1,000.00	CAMP GREENVILLE YMCA
10/3/2019	\$47.07	AMZN Mktp US YG5K16BU3
10/3/2019	\$649.00	ASSOC FOR MIDDLE LEVEL E
10/3/2019	\$207.69	SOUTHERN MULCH GV
10/3/2019	\$14.17	CHICK-FIL-A #00726
10/3/2019	\$159.98	WALMART GROCERY
10/3/2019	\$83.95	AMZN Mktp US N19S98TP3
10/3/2019	\$5.73	TOTAL MAINTENANCE SOLUTIO
10/3/2019	\$273.50	EBSCO
10/3/2019	\$48.05	AMERICAN AIR0010657413164
10/3/2019	\$14.67	UBER TRIP
10/3/2019	\$61.95	WAL-MART #0641
10/3/2019	\$367.92	AMAZON.COM TJ8WP8DC3 AMZN
10/3/2019	\$535.18	SAMS CLUB #8278
10/3/2019	\$10.58	LOWES #01718
10/3/2019	\$422.65	SSI SCHOOL SPECIALTY
10/3/2019	\$675.00	PAYPAL SCASCD
10/3/2019	\$116.60	SQ PERKS CATERING
10/3/2019	\$10.79	LITTLE CAESARS 0101 0011
10/3/2019	\$538.29	IN CONCORDE, LLC
10/3/2019	\$24.37	AMZN Mktp US 793N93JS3
10/3/2019	\$164.83	FLINN SCIENTIFIC INC
10/3/2019	\$649.00	ASSOC FOR MIDDLE LEVEL E
10/3/2019	\$3.00	UBER TRIP

Post Date	Amount	Vendor Name
10/3/2019	\$52.98	WM SUPERCENTER #5487
10/3/2019	\$421.62	TRANE SUPPLY-115413
10/3/2019	\$158.20	HARRIS INTEGRATED
10/3/2019	\$382.87	HERALD OFFICE SUPPLY INC
10/3/2019	\$63.50	TREETOP PUBLISHING INC
10/3/2019	\$80.00	ACTE
10/3/2019	\$125.14	TOTAL MAINTENANCE SOLUTIO
10/3/2019	\$274.15	CLEARGEARSPRAY.COM
10/3/2019	(\$225.06)	YPS HOMEAWAY HA-1YPGWD
10/3/2019	\$414.27	THE WEBSTAURANT STORE
10/3/2019	\$371.60	UNITED REFRIG INC 487
10/3/2019	\$500.00	SOUTH CAROLINA KOMEN
10/3/2019	\$66.75	STAPLS7225602882000001
10/3/2019	\$339.20	BC CANNON
10/3/2019	\$62.16	AMZN Mktp US DK2A18N03
10/3/2019	\$116.30	OTC BRANDS, INC.
10/3/2019	\$270.00	THE PEACE CENTER
10/3/2019	\$20.00	QT 1119 97011191
10/3/2019	\$119.00	NCYI.ORG
10/3/2019	\$649.00	ASSOC FOR MIDDLE LEVEL E
10/3/2019	\$498.19	Amazon.com A10GW0D63
10/3/2019	\$87.98	Scholastic, Inc.
10/3/2019	\$1,058.70	UNITED REFRIG INC 487
10/3/2019	\$17.89	UBER TRIP
10/3/2019	\$35.60	LOWES #00728
10/3/2019	\$428.22	WALMART GROCERY
10/3/2019	\$45.36	KRISPY KREME DOUGHNUTS ST
10/3/2019	\$64.13	PUBLIX #576
10/3/2019	\$434.50	DELTA AIR 0067461943942
10/3/2019	\$81.28	AMZN Mktp US JL7TW9LS3
10/3/2019	\$61.60	WAL-MART #1244
10/3/2019	\$36.55	AMAZON.COM KY83M43U3 AMZN
10/3/2019	\$7.37	DBC BLICK ART MATERIAL
10/3/2019	\$333.84	AMAZON.COM FA6NF59Y3 AMZN
10/3/2019	\$237.18	NAPA STORE 1017061
10/3/2019	\$155.82	WAL-MART #0640
10/3/2019	\$186.03	Really Good
10/3/2019	\$122.65	THE WEBSTAURANT STORE
10/3/2019	\$176.22	SAMS CLUB #8278
10/3/2019	\$576.80	TARGET PLUS
10/3/2019	\$201.50	TRANE SUPPLY-115413
10/3/2019	\$677.44	WALMART GROCERY
10/3/2019	\$18.06	THE HOME DEPOT #1127
10/3/2019	\$37.80	LITTLE CAESARS 0101 0017
10/3/2019	\$680.92	MHR MARQUIS CHICAGO FD
10/3/2019	\$85.15	WAL-MART #0640
10/3/2019	\$1,166.00	GREENVILLE TURF AND TRACT
10/3/2019	\$1,645.70	TRANE SUPPLY-115413
10/3/2019	(\$8.65)	ADVANCE AUTO PARTS #5440
10/3/2019	\$296.80	MAKEMUSIC, INC.
10/3/2019	\$18.55	AMZN Mktp US ST9YD3333
10/3/2019	\$104.94	LOWES #01718
10/3/2019	\$75.00	GREENVILLE TECH FNDDT

Post Date	Amount	Vendor Name
10/3/2019	\$98.00	SCAHPERD
10/3/2019	\$112.00	EDUWARE, INC.
10/3/2019	\$572.55	GRAINGER
10/3/2019	\$31.79	AMAZON.COM GV0U26FN3 AMZN
10/3/2019	\$62.00	FORMS AND SUPPLY - AOPD
10/3/2019	\$2,865.00	NATION IMPRINT
10/3/2019	\$52.88	AMAZON.COM 7W50S2AM3 AMZN
10/3/2019	\$32.39	SQ CAESARS MEDITERRANEAN
10/3/2019	\$1,570.00	CHILDRENS MUSEUM
10/3/2019	\$28.18	SPINX #131
10/3/2019	\$16.10	BI-LO GROCERY #5612
10/3/2019	\$14.99	AMZN Mktp US FB0HY4Y63
10/3/2019	\$73.90	UNITED REFRIG INC 487
10/3/2019	\$19.05	AMZN Mktp US ZK2Q71N93
10/3/2019	\$8.30	USPS PO 4556800662
10/3/2019	\$57.17	SHERWIN WILLIAMS 702785
10/3/2019	\$42.01	TFS FISHERSCI ECOM CHI
10/3/2019	\$271.28	LOWES #00528
10/3/2019	\$22.24	Amazon.com TS9575BK3
10/3/2019	\$1,631.58	GREENVILLE WATER SYSTEM
10/3/2019	\$53.33	ADVANCE AUTO PARTS #5440
10/3/2019	\$79.22	HOLDER ELECTRIC SUPPLY
10/3/2019	\$31.90	ROBOTEVENTS.COM
10/3/2019	\$153.89	ADVANCE AUTO PARTS #5440
10/3/2019	\$714.35	TRANE SUPPLY-115413
10/3/2019	\$32.85	AMZN Mktp US PG6A51YN3
10/3/2019	\$156.19	FERGUSON ENT #43
10/3/2019	\$33.91	FORMS AND SUPPLY - AOPD
10/3/2019	\$1,375.18	UNITED REFRIG INC 487
10/3/2019	\$850.00	NATION IMPRINT
10/3/2019	\$97.79	FIVE BELOW # 674
10/3/2019	\$13.99	DILLON SUPPLY COMPANY
10/3/2019	\$40.91	AMZN Mktp US MO41W5VC3
10/3/2019	\$36.22	WENDY'S #0203
10/3/2019	\$37.86	Amazon.com 9387451D3
10/3/2019	\$281.24	CHICK-FIL-A #00466
10/3/2019	\$115.55	AMZN Mktp US TM0814U83
10/3/2019	\$42.08	WALMART.COM 8009666546
10/3/2019	\$1,286.37	GREENVILLE WATER SYSTEM
10/3/2019	\$12.43	AMZN Mktp US PM3QX62X3
10/3/2019	\$19.39	FERGUSON ENT #43
10/3/2019	\$24.61	KRISPY KREME DOUGHNUTS SH
10/3/2019	\$44.46	AMZN Mktp US XD22S8L33
10/3/2019	\$21.23	BESI
10/3/2019	(\$79.00)	SMORE.COM - EDUCATOR
10/3/2019	\$417.12	AMZN Mktp US PL6OY4W73
10/3/2019	\$1,679.17	J W VAUGHAN CO INC
10/3/2019	\$745.70	TRANE SUPPLY-115413
10/3/2019	\$9.41	STAPLS722536743400002
10/3/2019	\$439.98	PESI INC
10/3/2019	\$680.92	MHR MARQUIS CHICAGO FD
10/3/2019	\$29.96	SAMSCLUB.COM
10/3/2019	\$10.85	BANKS APPLIANCE PARTS

Post Date	Amount	Vendor Name
10/3/2019	\$13.04	THE HOME DEPOT #1126
10/3/2019	\$8.48	DOLLAR TREE
10/3/2019	\$282.50	MECO INC OF AUGUSTA
10/3/2019	\$118.62	PUBLIX #1608
10/3/2019	\$7.92	WAL-MART #4583
10/3/2019	\$31.04	STAPLS722558941700001
10/3/2019	\$649.00	ASSOC FOR MIDDLE LEVEL E
10/3/2019	\$30.00	THE NATIONAL BETA CLUB
10/3/2019	\$28.09	Scholastic, Inc.
10/3/2019	\$373.11	AMZN Mktp US RG28N2573
10/3/2019	\$43.16	BI-LO GROCERY #5624
10/3/2019	\$540.00	MUSEUM & GALLERY
10/3/2019	\$1,908.00	TRANE SUPPLY-115413
10/3/2019	\$659.98	LOWES #01718
10/3/2019	\$54.16	GREENVILLE WATER SYSTEM
10/3/2019	\$475.55	DELTA AIR 0062400414354
10/3/2019	\$807.73	WALMART.COM
10/3/2019	\$19.77	AMAZON.COM LP87K5TW3 AMZN
10/3/2019	\$204.95	EMBASSY SUITES
10/3/2019	(\$458.98)	Bridgeway Solutions, Inc.
10/3/2019	\$123.43	BOOKOUTLET.COM
10/3/2019	\$1,624.44	AMERIGAS PRODUCT
10/3/2019	\$549.00	ASSOC SUPERV AND CURR
10/3/2019	\$50.65	SHERWIN WILLIAMS 702735
10/3/2019	\$500.00	HILTON GREENVILLE
10/3/2019	\$12.92	TST SIDEWALL PIZZA COMPA
10/3/2019	\$435.16	MCMMASTER-CARR
10/3/2019	\$101.29	PUBLIX #531
10/3/2019	\$96.44	AMAZON.COM 5L3H53L13 AMZN
10/3/2019	\$1,340.39	TRANE SUPPLY-115413
10/3/2019	\$49.33	BLACK ELECTRICAL SUPPLY I
10/3/2019	\$5.05	AMZN Mktp US PX9WV6FK3
10/3/2019	\$209.88	WM SUPERCENTER #2265
10/3/2019	\$126.14	Amazon Prime
10/3/2019	\$231.19	SIGHT READING FACTORY
10/3/2019	\$2.99	AMZN DIGITAL 626SY05T3 88
10/3/2019	\$86.32	CHICKEN SALAD CHICK - 005
10/3/2019	\$680.92	MHR MARQUIS CHICAGO FD
10/3/2019	\$593.70	AMERICAN AIR0012381100602
10/3/2019	\$92.72	SAMSCLUB #4901
10/3/2019	\$475.55	DELTA AIR 0062400414355
10/3/2019	\$66.85	GREENVILLE WATER SYSTEM
10/3/2019	\$45.52	STAPLES DIRECT
10/3/2019	\$1,923.18	GREENVILLE TURF AND TRACT
10/3/2019	\$1,012.50	ROBERT HALF INTL
10/3/2019	\$122.28	LOWES #01718
10/3/2019	\$43.28	LOWES #00667
10/3/2019	\$29.64	SHERWIN WILLIAMS 702735
10/3/2019	\$21.19	AMZN Mktp US 4X4NS4KC3
10/3/2019	\$519.75	GREENVILLE CO SCHOOLS FOU
10/3/2019	\$248.18	MOE'S ONLINE #1072
10/3/2019	\$6,078.81	ADVANCE EDUCATION, INC.
10/3/2019	\$44.27	AMZN Mktp US 738FZ63K3

Post Date	Amount	Vendor Name
10/3/2019	\$74.15	HERITAGE FOOD SERVICE GRO
10/3/2019	\$45.00	WADE HAMPTON LANES
10/3/2019	\$100.00	ROBOTEVENTS.COM
10/3/2019	\$105.65	AMZN Mktp US 936053K63
10/3/2019	\$150.79	WAL-MART #2265
10/3/2019	\$31.58	PUBLIX #1608
10/3/2019	\$918.13	HILTON ADVPURCH8002367113
10/3/2019	\$150.00	THE NATIONAL BETA CLUB
10/3/2019	\$213.09	DISH NETWORK-ONE TIME
10/3/2019	\$68.89	AMAZON.COM YM2TG1HL3 AMZN
10/3/2019	\$330.00	NOODLETOOLS, INC.
10/4/2019	\$12.13	LOWES #00528
10/4/2019	\$33.49	TRANE SUPPLY-115413
10/4/2019	\$43.76	WALMART.COM 8009666546
10/4/2019	\$48.00	SAMSCLUB.COM
10/4/2019	\$33.00	LIDL #1064
10/4/2019	\$214.50	NORDISCOCOR
10/4/2019	\$37.70	AMZN Mktp US 717UK8TV3
10/4/2019	\$105.76	AMZN Mktp US OQ50R7AD3
10/4/2019	\$589.56	4IMPRINT
10/4/2019	\$486.38	AAA SUPPLY INC
10/4/2019	\$1,176.89	SP CROWD CONTROL WAR
10/4/2019	\$19.59	LOWES #01718
10/4/2019	\$330.85	LURECRAFT
10/4/2019	\$60.29	WILSONS 5 CENT TO ONE DOL
10/4/2019	\$39.95	THE MASTER TEACHER
10/4/2019	\$2,222.60	ROBBINS TIRE SERVICE INC
10/4/2019	\$33.64	AAA SUPPLY INC
10/4/2019	\$1.69	OFFICE DEPOT #1214
10/4/2019	\$21,492.56	BSN SPORTS LLC
10/4/2019	\$75.54	ALDI 76078
10/4/2019	\$178.24	TRANE SUPPLY-115413
10/4/2019	\$231.80	AMAZON.COM 4R9ZD74W3 AMZN
10/4/2019	\$10.00	AMAZING THREADS LLC
10/4/2019	\$44.52	AMAZING THREADS LLC
10/4/2019	\$9.53	AMAZON.COM 3W0SO2TJ3 AMZN
10/4/2019	\$3.03	WM SUPERCENTER #640
10/4/2019	\$59.71	THE HOME DEPOT #1126
10/4/2019	\$30.00	AMERICAN AIR0010273420294
10/4/2019	\$184.44	HERALD OFFICE SUPPLY INC
10/4/2019	\$256.64	EMBASSY SUITES ANAHM S
10/4/2019	\$30.00	AMERICAN AIR0010273420301
10/4/2019	\$40.08	VZWRLSS APOCC VISE
10/4/2019	\$131.00	AMAZING THREADS LLC
10/4/2019	\$130.17	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$36.49	AMAZON.COM TP1PD4EC3 AMZN
10/4/2019	\$31.76	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$38.44	WILSONS 5 CENT TO ONE DOL
10/4/2019	\$46.62	AMZN MKTP US BS94J0MX3 AM
10/4/2019	(\$79.00)	SMORE.COM - EDUCATOR
10/4/2019	\$199.00	AHA PROCESS INC
10/4/2019	\$523.98	JOHNSTONE SUPPLY
10/4/2019	\$135.99	ELTS/ COLOR VOWEL

Post Date	Amount	Vendor Name
10/4/2019	\$98.93	PECKNEL MUSIC COMPANY
10/4/2019	\$29.94	HARRIS TEETER #420
10/4/2019	(\$7.55)	PANERA BREAD #600940 P
10/4/2019	\$35.64	WM SUPERCENTER #641
10/4/2019	(\$256.64)	EMBASSY SUITES ANAHM S
10/4/2019	\$342.25	WAL-MART #5487
10/4/2019	\$87.30	INGLES MARKETS #51
10/4/2019	\$160.76	EZCATERTROPICAL GRILL
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$317.89	HOMEDEPOT.COM
10/4/2019	\$50.00	PAYPAL FCAOSAFOOTH
10/4/2019	\$458.98	Bridgeway Solutions, Inc.
10/4/2019	\$30.60	FLINN SCIENTIFIC INC
10/4/2019	\$14.99	APL ITUNES.COM/BILL
10/4/2019	\$15.97	AMZN Mktp US VL72T10G3
10/4/2019	\$25.19	BAKER DISTRIBUTING #578
10/4/2019	\$211.68	HILTON GARDEN INN COLUMB
10/4/2019	\$31.21	AMAZON.COM 1W93J0E23 AMZN
10/4/2019	\$60.36	WAL-MART #0631
10/4/2019	\$1,577.13	JOHNSTONE SUPPLY
10/4/2019	\$440.45	LAB AIDS INC
10/4/2019	\$95.00	SQ MOBILECELLREPAI
10/4/2019	\$135.00	GOVERNMENT FINANCE OFFIC
10/4/2019	\$324.60	SAMS CLUB #8278
10/4/2019	\$26.46	ALDI 76041
10/4/2019	\$66.41	TAXI SVC CHICAGO
10/4/2019	\$118.72	PALMETTO BATTERY SPECIALI
10/4/2019	\$311.64	Dollar Tree, Inc.
10/4/2019	\$899.94	AMZN Mktp US YL8X70U33
10/4/2019	\$48.24	CNT - GV TOOL SHED
10/4/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$345.00	PAYPAL SCASCD
10/4/2019	\$495.50	SADDLEBACK EDUCATIONAL
10/4/2019	\$48.33	LOWES #00667
10/4/2019	\$75.00	PAYPAL WINTHROP
10/4/2019	(\$19.77)	AMZN Mktp US
10/4/2019	\$96.31	FORMS AND SUPPLY - AOPD
10/4/2019	\$4,296.00	UCA CAMPS & COMPETITIONS
10/4/2019	\$171.66	EMBASSY SUITES COLUMBA
10/4/2019	\$50.35	AMZN Mktp US 3W9VD9W63
10/4/2019	\$45.22	SAMSCLUB #8278
10/4/2019	\$197.04	SAMSCLUB.COM
10/4/2019	\$28.65	AMZN Mktp US NI3F06B33
10/4/2019	\$389.07	VERNIER SOFTWARE & TEC
10/4/2019	\$206.01	WAGS R.V. SERVICE
10/4/2019	\$51.56	TRANE SUPPLY-115413
10/4/2019	(\$59.21)	TRANE SUPPLY-115413
10/4/2019	\$50.13	WALMART.COM
10/4/2019	\$805.87	HONEYBAKED HAM #0902
10/4/2019	\$1,021.38	MHR MARQUIS CHICAGO FD
10/4/2019	\$14.99	APL ITUNES.COM/BILL
10/4/2019	\$100.16	PERFECTION LEARNING CORP

Post Date	Amount	Vendor Name
10/4/2019	\$518.87	REI GREENWOODHEINEMANN
10/4/2019	\$12.19	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$1,763.25	SADDLEBACK EDUCATIONAL
10/4/2019	\$15.99	AMZN Mktp US UP4V11O63
10/4/2019	\$98.93	PECKNEL MUSIC COMPANY
10/4/2019	\$35.52	FOOD LION # 2644
10/4/2019	\$164.80	VISTAPR VistaPrint.com
10/4/2019	\$51.98	WALMART.COM 8009666546
10/4/2019	\$270.00	STARFALL EDUCATION
10/4/2019	\$47.62	HOBBY LOBBY #328
10/4/2019	\$3,876.11	HERFF JONES SCHOL 7900
10/4/2019	\$102.25	J W VAUGHAN CO INC
10/4/2019	\$202.50	ROBERT HALF INTL
10/4/2019	\$559.74	AMZN Mktp US IH5TR39H3
10/4/2019	\$119.00	NCYI.ORG
10/4/2019	\$73.39	WM SUPERCENTER #2687
10/4/2019	\$43.56	WAL-MART #3628
10/4/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/4/2019	\$60.96	MCMaster-CARR
10/4/2019	\$19.79	AMAZON.COM JS7368RC3 AMZN
10/4/2019	\$27.40	AMAZON.COM B18CG8QS3 AMZN
10/4/2019	\$58.30	TLF GREER FLORIST
10/4/2019	\$1,224.50	UNITED RENTALS
10/4/2019	\$58.06	LITTLE CAESARS 0101 0015
10/4/2019	\$354.76	TRANE SUPPLY-115413
10/4/2019	\$42.39	AMZN Mktp US 6J64C14X3
10/4/2019	\$0.15	INTERNATIONAL TRANSACTION
10/4/2019	\$114.41	AMAZON.COM 6Q5BZ2WP3 AMZN
10/4/2019	\$631.79	WRESTLING MART LLC
10/4/2019	\$30.16	AMZN Mktp US RE1I05603
10/4/2019	\$38.10	AMAZON.COM PL2CZ9JE3 AMZN
10/4/2019	\$33.99	LOWES #01718
10/4/2019	\$48.74	AMZN Mktp US 160413PS3
10/4/2019	\$30.00	AMERICAN AIR0010273420306
10/4/2019	\$18.70	BI-LO GROCERY #5274
10/4/2019	\$61.35	HOBBY LOBBY ECOMM
10/4/2019	\$28.12	LOWES #01718
10/4/2019	\$135.68	PANAGAKOS ASPHALT INC
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$54.19	HOBBY LOBBY #328
10/4/2019	\$19.07	WM SUPERCENTER #2687
10/4/2019	(\$11.96)	AMZN Mktp US
10/4/2019	\$189.70	Amazon.com 966BY2GY3
10/4/2019	\$44.95	PARTS PEOPLE COM INC
10/4/2019	\$40.89	AMZN Mktp US RN9259U73
10/4/2019	\$25.18	WAL-MART #5487
10/4/2019	\$29.67	AMZN Mktp US AR4W25V63
10/4/2019	\$190.78	AMZN Mktp US 196GU0AY3
10/4/2019	\$69.67	WM SUPERCENTER #1244
10/4/2019	\$343.30	MERRELL'S PIZZA
10/4/2019	\$24.68	LOWES #00667
10/4/2019	\$37.87	AMZN Mktp US 0R39315G3

Post Date	Amount	Vendor Name
10/4/2019	\$68.69	CRESCENT SUPPLY COMPANY I
10/4/2019	\$128.51	WALMART.COM
10/4/2019	\$60.71	WALMART.COM
10/4/2019	\$195.87	DUNCAN FAMILY RESTAURANT
10/4/2019	\$446.05	PRIME ED PRODUCTS
10/4/2019	\$20.56	OFFICE DEPOT #1214
10/4/2019	\$51.39	PAPA JOHN'S #0193
10/4/2019	\$169.91	WAL-MART #1244
10/4/2019	\$72.23	HOBBY LOBBY #328
10/4/2019	\$40.26	HARBOR FREIGHT TOOLS 96
10/4/2019	\$73.90	AIKEN BROTHERS OF THE UPS
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$67.76	Amazon.com 8Q9R42833
10/4/2019	\$153.49	SHERWIN WILLIAMS 702785
10/4/2019	\$106.00	Scholastic, Inc.
10/4/2019	\$16.95	MAGNIFYING AMERICA
10/4/2019	\$26.48	LOWES #01718
10/4/2019	\$400.33	ACCUTRAIN CORPORATION
10/4/2019	\$27.30	ADVANCE AUTO PARTS #5440
10/4/2019	\$19.06	AMZN Mktp US BG5750JY3
10/4/2019	\$58.70	BI-LO GROCERY #5274
10/4/2019	\$134.67	WAL-MART #2265
10/4/2019	\$836.99	MARIANNA INDUSTRIES
10/4/2019	\$63.47	WALMART.COM 8009666546
10/4/2019	\$32.01	THE HOME DEPOT #1127
10/4/2019	\$12.21	S&S WORLDWIDE, INC.
10/4/2019	\$242.58	SAMSCLUB #4901
10/4/2019	\$69.23	WAL-MART #2328
10/4/2019	\$1,304.00	SQ CALLAHAM ORCHAR
10/4/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/4/2019	\$39.28	FERGUSON ENT #43
10/4/2019	\$172.26	CHICK-FIL-A #00663
10/4/2019	\$345.00	PAYPAL SCASCD
10/4/2019	\$25.65	AMZN Mktp US OQ4TT6X73
10/4/2019	\$13.61	HOLDER ELECTRIC SUPPLY
10/4/2019	\$94.19	FORMS AND SUPPLY - AOPD
10/4/2019	\$1,497.78	FOX CREEK PRINTING MINUTE
10/4/2019	\$128.72	AMZN Mktp US EN61C4X23
10/4/2019	\$145.39	COSTCO WHSE #1005
10/4/2019	\$39.21	PANERA BREAD #600940
10/4/2019	\$394.57	CAROLINA BIOLOGIC SUPPLY
10/4/2019	\$75.62	WM SUPERCENTER #640
10/4/2019	\$0.67	INTERNATIONAL TRANSACTION
10/4/2019	\$54.63	TRANE SUPPLY-115413
10/4/2019	\$162.00	EZCATERTROPICAL GRILL
10/4/2019	\$15.98	AMZN Mktp US 0U20Y3RG3
10/4/2019	\$720.00	SQ SKY TOP ORCHARD
10/4/2019	\$120.00	FLOCABULARY
10/4/2019	\$211.68	HILTON GARDEN INN COLUMB
10/4/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
10/4/2019	\$137.75	AMZN Mktp US LX4FY0X73
10/4/2019	\$198.85	CICIS PIZZA #213
10/4/2019	\$111.30	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
10/4/2019	\$30.00	AMERICAN AIR0010273420289
10/4/2019	\$10.00	STARBUCKS STORE 10525
10/4/2019	\$392.00	SQ CALLAHAM ORCHAR
10/4/2019	\$50.00	PAYPAL FCAOSAFOOTH
10/4/2019	(\$206.44)	BERNHARDT HOUSE OF VIO
10/4/2019	\$42.38	CHICK-FIL-A #03144
10/4/2019	\$4.05	USPS PO 4536600650
10/4/2019	\$259.70	CPS- Greenville SC 84
10/4/2019	\$1.49	INTERNATIONAL TRANSACTION
10/4/2019	\$171.72	Scholastic, Inc.
10/4/2019	\$75.95	AMZN Mktp US QL5B122J3
10/4/2019	\$146.25	SADDLEBACK EDUCATIONAL
10/4/2019	\$199.00	AHA PROCESS INC
10/4/2019	\$118.57	LOWES #01718
10/4/2019	\$86.79	TNT PARTS INC GREENVILLE
10/4/2019	\$17.60	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$16.35	TRANE SUPPLY-115413
10/4/2019	\$15.50	AMZN Mktp US 2U2WS1D13
10/4/2019	\$67.21	PAYPAL DEAGOSTINIS
10/4/2019	\$161.92	WM SUPERCENTER #1244
10/4/2019	\$50.84	SAMSClub.COM
10/4/2019	\$245.04	SAMS CLUB #8278
10/4/2019	\$30.00	AMERICAN AIR0010273420286
10/4/2019	\$529.98	GUITAR CENTER #736
10/4/2019	\$208.25	CHEER ORDERS WAREHOUSE
10/4/2019	\$115.64	HERITAGE PRO PRODUCT
10/4/2019	\$199.00	AHA PROCESS INC
10/4/2019	\$4.76	AMZN Mktp US Y52121733
10/4/2019	\$14.99	APL ITUNES.COM/BILL
10/4/2019	\$57.25	PILOT_00062
10/4/2019	\$1,295.27	SUNBELT RENTALS #002
10/4/2019	\$17.34	AMAZON.COM 154Y67EW3 AMZN
10/4/2019	\$1,489.62	ROBBINS TIRE SERVICE INC
10/4/2019	\$27.51	AMZN Mktp US 176UZ4IE3
10/4/2019	\$66.27	CLASSIC ACE HARDWARE
10/4/2019	\$30.00	AMERICAN AIR0010273420298
10/4/2019	\$104.68	HALFPRICEBOOKS-HPB.COM
10/4/2019	\$21.68	BANKS APPLIANCE PARTS
10/4/2019	\$80.92	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$60.40	HARBOR FREIGHT
10/4/2019	\$464.92	AAA SUPPLY INC
10/4/2019	\$15.88	LOWES #01983
10/4/2019	\$149.00	REVISION VILLAGE
10/4/2019	\$15.77	TOTAL MAINTENANCE SOLUTIO
10/4/2019	\$118.80	LITTLE CAESARS 0101 0001
10/4/2019	\$83.94	VISTAPR VistaPrint.com
10/4/2019	\$283.50	AMERICAN AIR0012381270107
10/4/2019	\$27.52	SHERWIN WILLIAMS 702628
10/4/2019	\$119.00	NCYI.ORG
10/4/2019	\$315.81	AMZN Mktp US PF0H32KA3
10/4/2019	\$83.88	LOWES FOODS #263
10/4/2019	\$51.84	BRICK STREET CAFE INC
10/4/2019	\$92.34	CHICKEN SALAD CHICK -

Post Date	Amount	Vendor Name
10/4/2019	\$217.53	AAA SUPPLY INC
10/4/2019	\$784.40	AUGUSTA RD. RADIATOR SHO
10/4/2019	\$33.85	LOWES #00667
10/4/2019	\$117.58	WALMART GROCERY
10/4/2019	\$458.78	D & L PARTS CO INC #22
10/4/2019	\$72.29	SHERWIN WILLIAMS 702785
10/4/2019	\$13.45	ADVANCE AUTO PARTS #5440
10/4/2019	\$55.44	LOWES #00528
10/4/2019	\$40.00	AMAZING THREADS LLC
10/4/2019	\$38.99	FERGUSON ENT #43
10/4/2019	\$19.46	CRESCENT SUPPLY COMP INC
10/4/2019	\$15.03	SUPERPUNCH
10/4/2019	\$6.14	AMAZON.COM VI34Q2CM3 AMZN
10/4/2019	(\$27.12)	BSN SPORTS LLC
10/4/2019	\$440.00	USPS PO 4536600650
10/4/2019	(\$119.00)	NCYI.ORG
10/4/2019	\$2,365.77	Success by Design Inc
10/4/2019	\$139.83	AMZN Mktp US BP9X551X3
10/4/2019	\$137.04	MIXED BAG DESIGNS
10/4/2019	\$59.94	AMAZING THREADS LLC
10/4/2019	\$1,491.53	BELTRAM EDGE TOOL SUPPLY
10/4/2019	\$17.58	DUNKIN #344963 Q35
10/4/2019	\$46.14	BI-LO GROCERY #5704
10/4/2019	\$234.73	JOSTENS INC.
10/4/2019	\$14.31	UNITED REFRIG INC 487
10/4/2019	\$21.78	LOWES #01718
10/4/2019	\$16.94	AMZN Mktp US P19L44LK3
10/4/2019	\$36.38	DOLLAR TREE
10/7/2019	\$178.21	JIFFYSHIRTS.COM
10/7/2019	\$18.24	THE HOME DEPOT #1127
10/7/2019	\$149.00	NATIONAL SPEECH DEBATE A
10/7/2019	\$6,230.25	ACCUFAX
10/7/2019	\$84.97	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$14.98	SAMSCLUB.COM
10/7/2019	\$110.38	SACHAS CAFE LLC
10/7/2019	\$81.48	JOSHS FROGS
10/7/2019	\$16.94	AMZN Mktp US PC7UK7673
10/7/2019	\$111.41	UNITED REFRIG INC 487
10/7/2019	\$42.12	SUPERSHUTTLE EXECUCARWDC
10/7/2019	\$13.25	DOLLAR-GENERAL #3012
10/7/2019	(\$57.04)	AMAZON.COM AMZN.COM/BILL
10/7/2019	\$44.49	AMZN Mktp US 2N7YE9CQ3
10/7/2019	\$230.76	EMBASSY SUITES
10/7/2019	\$27.64	AMZN Mktp US 0K36G5U63
10/7/2019	\$1,021.38	MHR MARQUIS CHICAGO FD
10/7/2019	\$151.20	BOJANGLES 443 01004431
10/7/2019	\$8.70	REDIFORM.COM
10/7/2019	\$196.63	SAMSCLUB #8142
10/7/2019	\$345.00	PAYPAL SCASCD
10/7/2019	\$79.80	BI-LO GROCERY #5274
10/7/2019	\$424.00	SQ CALLAHAM ORCHAR
10/7/2019	\$14.83	AMZN MKTP US FG67D94Z3 AM
10/7/2019	(\$28.61)	AMZN Mktp US

Post Date	Amount	Vendor Name
10/7/2019	\$6.71	WALMART.COM 8009666546
10/7/2019	\$35.78	FORMS AND SUPPLY - AOPD
10/7/2019	\$752.25	GRAINGER
10/7/2019	\$22.55	AIRGAS SOUTH
10/7/2019	\$40.30	UBER TRIP
10/7/2019	\$2,866.19	Riddell Kollege Town Corp
10/7/2019	\$21.60	IN FGS HARDWARE
10/7/2019	\$518.00	UCA CAMPS & COMPETITIONS
10/7/2019	\$118.89	WAL-MART #2265
10/7/2019	\$94.54	WAL-MART #0631
10/7/2019	\$114.88	WM SUPERCENTER #2265
10/7/2019	\$500.00	BONSECOURS ST.FRANCIS
10/7/2019	\$168.18	AMZN Mktp US 1Q11D1IU3
10/7/2019	\$77.21	AMAZON.COM DZ5AI9MT3 AMZN
10/7/2019	\$359.48	SAMS CLUB #8278
10/7/2019	\$13.94	FORMS AND SUPPLY - AOPD
10/7/2019	\$25.44	FAMILY DOLLAR #8493
10/7/2019	\$21.76	GRAINGER
10/7/2019	\$15.75	UBER TRIP
10/7/2019	\$59.20	TRANE SUPPLY-115412
10/7/2019	\$182.76	TLF EXPRESSIONS UNLIMITED
10/7/2019	\$1,068.90	AMAZON.COM LA8VD4233 AMZN
10/7/2019	\$105.98	BESTBUYCOM805646832748
10/7/2019	\$300.11	AMERICAN AIR0012381475699
10/7/2019	\$8.47	AMZN Mktp US FP4XN20T3
10/7/2019	\$4.78	ALDI 76078
10/7/2019	\$24.65	THE NATIONAL BETA CLUB
10/7/2019	\$40.59	AMZN Mktp US RF7PO1PT3
10/7/2019	\$55.90	STAPLS7225677248000001
10/7/2019	\$304.97	THE HOME DEPOT 1124
10/7/2019	\$166.88	EMBASSY SUITES
10/7/2019	\$26.49	AMZN Mktp US 4W7EW43V3
10/7/2019	\$15.36	COSTCO WHSE #1005
10/7/2019	\$84.80	BC CANNON
10/7/2019	\$126.08	FORMS AND SUPPLY - AOPD
10/7/2019	\$21.84	PUBLIX #1608
10/7/2019	\$10.40	AMZN Mktp US EY19Y4CO3
10/7/2019	\$84.75	AMZN Mktp US W11Z803I3
10/7/2019	\$102.05	Riddell Kollege Town Corp
10/7/2019	\$525.03	AMAZON.COM BO1VQ8D53 AMZN
10/7/2019	\$19.05	BARNES & NOBLE #2221
10/7/2019	\$29.20	CAMPBELL-BROWN INC
10/7/2019	\$46.54	HOLDER ELECTRIC SUPPLY
10/7/2019	\$52.63	LOWES #01718
10/7/2019	\$57.18	AMAZON.COM HZ1EL80U3 AMZN
10/7/2019	\$274.76	CHEFWORKS INC.
10/7/2019	\$59.00	CHI TAXI 5248
10/7/2019	\$607.50	CHICK-FIL-A #01309
10/7/2019	\$46.75	PANERA BREAD #600940
10/7/2019	\$125.00	SOUTH CAROLINA INTERNATIO
10/7/2019	\$95.09	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$52.17	AMZN Mktp US QY2341MI3
10/7/2019	\$635.98	BESTBUYCOM805646832748

Post Date	Amount	Vendor Name
10/7/2019	\$156.93	SAMSCLUB.COM
10/7/2019	\$47.70	HOLDER ELECTRIC SUPPLY
10/7/2019	\$485.02	DOLLAR TREE
10/7/2019	\$486.00	PDQ 513
10/7/2019	\$6.55	AIRGAS SOUTH
10/7/2019	\$168.00	BARNES & NOBLE #2221
10/7/2019	\$2.70	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$17.53	CHICK-FIL-A #00466
10/7/2019	\$116.55	LEARNING A-Z, LLC
10/7/2019	\$137.00	SQ SPARTANBURG COU
10/7/2019	\$40.23	AMZN Mktp US DT93W8RP3
10/7/2019	\$541.98	INDUSTRIAL SOLUTIONS AND
10/7/2019	\$79.00	SMORE.COM - EDUCATOR
10/7/2019	\$182.11	HOLDER ELECTRIC SUPPLY
10/7/2019	\$370.79	THE LIBRARY STORE INC.
10/7/2019	\$840.00	SOUTH CAROLINA ASSOCIATIO
10/7/2019	\$9.53	AMAZING THREADS LLC
10/7/2019	\$20.01	PUBLIX #530
10/7/2019	\$37.10	COWART AWARDS
10/7/2019	\$47.69	DISCOUNTSCH 8006272829
10/7/2019	\$20.12	UBER TRIP
10/7/2019	\$225.57	HEALY AWARDS, INC.
10/7/2019	\$21.61	SHERWIN WILLIAMS 702145
10/7/2019	\$44.20	TRANE SUPPLY-115412
10/7/2019	\$97.22	CHICK-FIL-A #01076
10/7/2019	\$161.51	TCT ANDERSON'S
10/7/2019	\$300.11	AMERICAN AIR0012381475698
10/7/2019	\$331.54	UNITED REFRIG INC 487
10/7/2019	\$128.00	PAYPAL SC FLL
10/7/2019	\$159.19	IMAGESTUFF.COM
10/7/2019	(\$195.88)	Doubletree Myrtle Beach
10/7/2019	\$259.87	INTERSTATE TRANSPORTATION
10/7/2019	\$26.48	AMAZON.COM IE0LD62B3 AMZN
10/7/2019	\$28.58	AMZN MKTP US 1X6307SP3 AM
10/7/2019	\$546.50	MUSICAL INNOVATIONS
10/7/2019	\$107.12	SAMSCLUB.COM
10/7/2019	\$35.59	LOWES #01718
10/7/2019	\$34.29	TAXI SVC ST LOUIS
10/7/2019	\$17.59	HOBBY LOBBY #395
10/7/2019	(\$475.55)	DELTA AIR 0062400414354
10/7/2019	\$50.63	WALMART.COM 8009666546
10/7/2019	\$114.12	AMAZON.COM DY8NT4PY3 AMZN
10/7/2019	\$58.90	TRACTOR SUPPLY #747
10/7/2019	\$273.75	TNT PARTS INC GREENVILLE
10/7/2019	\$1,490.54	ALRO STEEL CORP
10/7/2019	\$1,992.88	STONE MOUNTAIN
10/7/2019	\$37.84	HOLDER ELECTRIC SUPPLY
10/7/2019	\$142.90	AMAZON.COM RJ0Q556S3 AMZN
10/7/2019	\$300.00	CHICK-FIL-A #03330
10/7/2019	(\$126.02)	DBC BLICK ART MATERIAL
10/7/2019	(\$475.55)	DELTA AIR 0062400414355
10/7/2019	\$132.39	SAMS CLUB #8142
10/7/2019	\$22.04	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
10/7/2019	\$118.19	BAKER DISTRIBUTING #578
10/7/2019	(\$8.47)	AMZN MKTP US AMZN.COM/BIL
10/7/2019	\$192.45	GOS// GREENVILLE OFFICE S
10/7/2019	\$128.00	PAYPAL SC FLL
10/7/2019	\$95.40	HOLDER ELECTRIC SUPPLY
10/7/2019	\$10.59	AMAZON.COM 2P4WQ6AD3 AMZN
10/7/2019	\$27.94	DUNKIN #346538 Q35
10/7/2019	\$137.59	SHERWIN WILLIAMS 702275
10/7/2019	\$99.51	THE EDUCATION SHACK
10/7/2019	\$15.40	WM SUPERCENTER #1244
10/7/2019	\$103.24	STAPLES DIRECT
10/7/2019	\$27.56	ANDERSON STAMP AND ENGRAV
10/7/2019	\$192.73	GOPHER SPORT
10/7/2019	\$382.15	SAUNDERS OFFICE SUPPLY
10/7/2019	\$75.67	STAPLS7224259792003001
10/7/2019	\$761.23	HERITAGE FOOD SERVICE GRO
10/7/2019	\$25.42	AMAZON.COM YZ7Y11T93 AMZN
10/7/2019	\$8.01	AMZN MktP US 7R06T6EH3
10/7/2019	\$15.26	BI-LO GROCERY #5624
10/7/2019	\$15.85	HOBBY LOBBY #0318
10/7/2019	\$200.05	PAPA JOHN'S #0584
10/7/2019	\$4,215.70	PECKNEL MUSIC COMPANY
10/7/2019	\$43.25	THE HOME DEPOT #1104
10/7/2019	\$335.69	SOUTHWEST STRINGS
10/7/2019	(\$587.64)	Doubletree Myrtle Beach
10/7/2019	\$1,100.00	PAYPAL PSAE
10/7/2019	\$52.31	Amazon.com E65O74YD3
10/7/2019	\$400.00	IRON HILL BREWERY GREENVI
10/7/2019	\$25.41	AMAZON.COM 9P6801IZ3 AMZN
10/7/2019	\$1,060.40	SALSARITAS - 13 - PELHAM
10/7/2019	\$37.57	UBER TRIP
10/7/2019	\$23.78	THE HOME DEPOT #1127
10/7/2019	\$104.92	STAPLES DIRECT
10/7/2019	\$178.48	FORMS AND SUPPLY - AOPD
10/7/2019	\$656.61	SAMSCLUB.COM
10/7/2019	\$100.00	CAROWINDS CALL CENTER
10/7/2019	\$74.13	Amazon.com X91QP7GI3
10/7/2019	\$157.45	SAMSCLUB #8278
10/7/2019	\$42.37	THE HOME DEPOT #1126
10/7/2019	(\$113.38)	ESPECIALNEE
10/7/2019	\$48.65	PAPA JOHN'S #0193
10/7/2019	\$222.62	PANERA BREAD #600654
10/7/2019	(\$70.14)	THE HOME DEPOT #1119
10/7/2019	\$158.96	LOWES #01983
10/7/2019	\$254.51	SAUNDERS OFFICE SUPPLY
10/7/2019	\$243.00	CHICK-FIL-A #01076
10/7/2019	\$35.75	AMAZON.COM 5L6C91GU3 AMZN
10/7/2019	\$480.29	BRIDGETEK SOLUTION LLC
10/7/2019	\$149.58	PARTY CITY 1053
10/7/2019	\$497.54	EBSCO
10/7/2019	\$340.46	MHR MARQUIS CHICAGO FD
10/7/2019	\$365.62	SAMSCLUB.COM
10/7/2019	\$42.81	WILSONS 5 CENT TO ONE DOL

Post Date	Amount	Vendor Name
10/7/2019	\$195.16	SAMSCLUB #8278
10/7/2019	\$83.46	WAL-MART #0641
10/7/2019	\$125.44	THE HOME DEPOT #1119
10/7/2019	\$18.55	BI-LO GROCERY #5092
10/7/2019	\$785.82	FIRST TEAM SPORTS
10/7/2019	\$31.77	AMZN Mktp US TQ62J2Z83
10/7/2019	\$55.52	AMZN Mktp US 5W1X03EJ3
10/7/2019	\$100.00	CAROWINDS CALL CENTER
10/7/2019	\$45.19	AMZN Mktp US GY9N13GU3
10/7/2019	\$26.26	QT 1102 81011025
10/7/2019	\$14.63	WILSONS 5 CENT TO ONE DOL
10/7/2019	\$150.00	GREATER GREENVILLE CHAMBE
10/7/2019	\$61.02	TRANE SUPPLY-115413
10/7/2019	\$50.00	CIRCLE K # 03269
10/7/2019	\$49.82	AMAZON.COM M792S4B23 AMZN
10/7/2019	\$9.21	AMZN Mktp US FX4DE2QI3
10/7/2019	\$116.45	RESTAURANT DEPOT
10/7/2019	\$39.85	BI-LO GROCERY #5446
10/7/2019	\$43.71	CAROLINA BIOLOGIC SUPPLY
10/7/2019	\$150.00	DIVERSIFIED ELECTRONICS I
10/7/2019	\$559.00	SWANK MOTION PICTURES IN
10/7/2019	\$1,186.44	UNITED REFRIG INC 487
10/7/2019	\$69.58	COSTCO WHSE #1005
10/7/2019	\$685.24	IN NAILOGIC
10/7/2019	\$238.41	AMZN Mktp US OQ9DF2J33
10/7/2019	\$30.00	AMERICAN AIR0010273497980
10/7/2019	\$32.08	AMAZON.COM 5K9JS2O73 AMZN
10/7/2019	\$26.90	DBC BLICK ART MATERIAL
10/7/2019	\$232.38	GRAINGER
10/7/2019	\$79.00	SMORE.COM - EDUCATOR
10/7/2019	\$542.17	SAMSCLUB #4901
10/7/2019	\$30.72	AMZN Mktp US 4G5930993
10/7/2019	\$24.99	WM SUPERCENTER #2265
10/7/2019	\$363.04	CHICK-FIL-A #03967
10/7/2019	\$268.48	CUSTOMINK LLC
10/7/2019	\$11.10	LOWES #01718
10/7/2019	\$209.82	AMZN Mktp US EC6BD33B3
10/7/2019	\$8.47	AMZN Mktp US 0W12O3P13
10/7/2019	(\$126.14)	Amazon Prime
10/7/2019	\$36.45	BLANCHARD MACHINERY
10/7/2019	\$31.78	PARTY CITY 1053
10/7/2019	\$128.50	SAMSCLUB.COM
10/7/2019	\$20.13	AMZN Mktp US Y51G746J3
10/7/2019	\$361.75	DH PACE COMPANY
10/7/2019	\$6.31	THE HOME DEPOT #1127
10/7/2019	\$1,433.79	SQ KATHY'S ENTERPR
10/7/2019	\$120.00	SCHOLASTIC BOOK FAIRS R4
10/7/2019	\$42.39	OFFICE DEPOT #1214
10/7/2019	\$21.18	THE HOME DEPOT #1127
10/7/2019	\$40.16	SAMSCLUB #8278
10/7/2019	\$128.00	PAYPAL SC FLL
10/7/2019	\$39.38	BIG LOTS #5407
10/7/2019	\$199.35	SAMSCLUB.COM

Post Date	Amount	Vendor Name
10/7/2019	\$103.35	ABC PARTY RENTALS & AMUSE
10/7/2019	\$25.44	WP LAW GREENVILLE
10/7/2019	\$18.94	LOWES #01718
10/7/2019	\$330.08	THE HOME DEPOT 1119
10/7/2019	\$34.60	THE HOME DEPOT #1127
10/7/2019	\$81.55	PECKNEL MUSIC COMPANY
10/7/2019	\$149.27	LEI SYSTEMS
10/7/2019	\$65.51	SHERWIN WILLIAMS 702735
10/7/2019	\$350.24	OTC BRANDS, INC.
10/7/2019	\$198.85	CICIS PIZZA #213
10/7/2019	\$3,050.00	GREATER GREENVILLE CHAMBE
10/7/2019	\$46.92	PAPA JOHN'S #0545
10/7/2019	\$55.98	HOLDER ELECTRIC SUPPLY
10/7/2019	\$61.20	PILOT_04581
10/7/2019	\$39.26	TRANE SUPPLY-115413
10/7/2019	\$1,406.00	DSMARKETING
10/7/2019	\$22.55	AMZN Mktp US QE2ZV9803
10/7/2019	\$106.68	LOWES #00667
10/7/2019	\$31.76	THE HOME DEPOT #1127
10/7/2019	\$14.95	WIX.COM 524843361
10/7/2019	\$18.02	DOLLAR TREE
10/7/2019	\$109.64	AIRGAS SOUTH
10/7/2019	\$317.75	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$40.78	SAMS CLUB #8278
10/7/2019	\$980.00	CHAAF LODGING
10/7/2019	\$117.33	THE PIZZA FACTORY
10/7/2019	\$57.88	HOLDER ELECTRIC SUPPLY
10/7/2019	\$39.21	AMZN Mktp US O89S11XV3
10/7/2019	\$100.70	LANDS END BUS OUTFITTERS
10/7/2019	\$26.60	LOWES #00667
10/7/2019	\$219.18	ADVANCE AUTO PARTS #5440
10/7/2019	\$13.61	WAL-MART #2265
10/7/2019	\$519.35	CAROLINA BIOLOGIC SUPPLY
10/7/2019	\$53.26	TROPICAL GRILL WOODRUFF
10/7/2019	\$551.09	FIRST TEAM SPORTS
10/7/2019	\$33.92	IN NICHOLS DECAL SHOP
10/7/2019	\$37.10	Amazon.com J02XX0MJ3
10/7/2019	\$95.75	LEI SYSTEMS
10/7/2019	\$230.76	EMBASSY SUITES
10/7/2019	\$112.77	OFFICE DEPOT #1214
10/7/2019	\$696.65	GALLS
10/7/2019	\$83.00	PAYPAL SCAHPERD
10/7/2019	\$1,235.10	WHALEY FOODSERVICE
10/7/2019	\$369.68	CUSTOMINK LLC
10/7/2019	\$51.29	SAUNDERS OFFICE SUPPLY
10/7/2019	\$236.04	SAMS CLUB #8278
10/7/2019	\$47.64	SMILEMAKERS INC
10/7/2019	\$20.80	AMAZON.COM 9C9GV5ZE3 AMZN
10/7/2019	\$391.64	SAMSCLUB.COM
10/7/2019	\$30.15	USPS PO 4556800662
10/7/2019	\$27.55	AMZN Mktp US M389N1FH2
10/7/2019	\$230.76	EMBASSY SUITES
10/7/2019	\$400.00	IRON HILL BREWERY GREENVI

Post Date	Amount	Vendor Name
10/7/2019	\$55.79	OFFICE DEPOT #1214
10/7/2019	\$813.59	OFFICE DEPOT #1214
10/7/2019	\$21.20	DOLLAR TREE
10/7/2019	\$42.36	SAUNDERS OFFICE SUPPLY
10/7/2019	\$29.78	INGLES MARKETS #206
10/7/2019	\$6.35	AMZN Mktp US L694C6KD3
10/7/2019	\$400.00	IRON HILL BREWERY GREENVI
10/7/2019	\$81.91	WM SUPERCENTER #4583
10/7/2019	\$60.86	AMZN Mktp US R87TB8LI3
10/7/2019	\$45.00	QT 1144 97011449
10/7/2019	\$1,098.00	ASSOC FOR MIDDLE LEVEL E
10/7/2019	\$94.28	AMZN Mktp US RG35H58K3
10/7/2019	\$5.29	AMAZON.COM DX01G62A3 AMZN
10/7/2019	\$83.00	CITY OF SIMPSONVILLE
10/7/2019	\$230.76	EMBASSY SUITES
10/7/2019	\$8.89	ADVANCE AUTO PARTS #5440
10/7/2019	\$59.53	PROFESSIONAL PARTY REN
10/7/2019	\$318.00	OJS DINER--GREENVILLE
10/7/2019	\$175.14	AMAZON.COM M57YD7B23 AMZN
10/7/2019	\$531.78	AIRGAS SOUTH
10/7/2019	\$726.80	CERTIFIED LABORATORIES
10/7/2019	\$1,208.40	LEGO EDUCATION
10/7/2019	\$47.96	MCDONALD'S F4798
10/7/2019	\$235.06	STAPLS7225701783000001
10/7/2019	\$333.87	AMZN MKTP US 1Z4GX8013 AM
10/7/2019	\$90.99	CHICK-FIL-A #02122
10/7/2019	\$52.56	SAMSCLUB.COM
10/7/2019	\$96.25	AMZN Mktp US RD5T18BY3
10/7/2019	\$29.72	HOLDER ELECTRIC SUPPLY
10/7/2019	\$75.00	CLEVELAND PARK ANIMAL HOS
10/7/2019	\$167.90	SAUNDERS OFFICE SUPPLY
10/7/2019	\$80.00	THE PEACE CENTER
10/7/2019	\$310.23	AIRGAS SOUTH
10/7/2019	\$240.00	EXTEMPGENIE.COM
10/7/2019	\$37.40	KING TUT GRILL
10/7/2019	\$66.98	ANTE UP GRAPHICS
10/7/2019	\$7.51	UBER TRIP
10/7/2019	\$652.96	COMMERCIAL ENGRAVING
10/7/2019	\$245.00	PAYPAL SCASCD
10/7/2019	\$340.46	MHR MARQUIS CHICAGO FD
10/7/2019	\$16.18	INGLES MARKETS #74
10/7/2019	\$31.67	WM SUPERCENTER #2265
10/7/2019	\$355.33	THE HOME DEPOT 1104
10/7/2019	\$3,036.00	SC STATE FAIR ADMISSIONS
10/7/2019	\$16.31	FOOD LION # 2644
10/7/2019	\$128.00	PAYPAL SC FLL
10/7/2019	\$975.00	HOLLY TREE COUNTRY CLU
10/7/2019	\$3.44	JAMBA JUICE
10/7/2019	\$31.69	GCI WOODWIND
10/7/2019	\$382.20	BRILLIANTVINYL
10/7/2019	\$137.80	DILLON SUPPLY COMPANY
10/7/2019	\$19.99	J.W. PEPPER
10/7/2019	\$15.90	DOLLAR GENERAL #13209

Post Date	Amount	Vendor Name
10/7/2019	\$182.25	CHICK-FIL-A #00726
10/7/2019	\$99.00	WALMART.COM 8009666546
10/7/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$6.35	OFFICE DEPOT #335
10/7/2019	\$15.83	CREGGER COMPANY 2
10/7/2019	\$4,595.00	World's Finest Chocolate
10/7/2019	\$10.60	AMZN Mktp US RI4JA8XL3
10/7/2019	\$62.24	WAL-MART #1244
10/7/2019	\$41.62	LOWES #00528
10/7/2019	\$26.49	AMAZON.COM LN8EQ7R13 AMZN
10/7/2019	\$95.19	WAL-MART #0641
10/7/2019	\$61.36	LOWES #00667
10/7/2019	\$263.88	SAMS CLUB #4901
10/7/2019	\$7.92	TARGET 00018705
10/7/2019	\$31.80	SQ OCEAN'S FLOOR,
10/7/2019	\$10.59	TARGET.COM
10/7/2019	\$230.76	EMBASSY SUITES
10/7/2019	\$51.90	WM SUPERCENTER #5487
10/7/2019	\$40.55	TOTAL MAINTENANCE SOLUTIO
10/7/2019	\$101.17	SAFEGUARD BUS SYS INC
10/7/2019	\$46.75	TLF EXPRESSIONS UNLIMITED
10/7/2019	\$408.81	SHORTFIELD'S SIMPSONVILL
10/7/2019	\$859.45	TURBO DIESEL AND ELECTRIC
10/7/2019	\$45.95	WAL-MART #4452
10/7/2019	\$850.80	MOE'S SW GRILL 212
10/7/2019	\$140.76	AMAZON.COM OY5MI87O3 AMZN
10/7/2019	\$677.34	FIRST TEAM SPORTS
10/7/2019	\$25.40	PALMETTO MOON
10/7/2019	\$267.30	ZAXBY'S #42901
10/7/2019	\$10.55	FOOD LION # 2644
10/7/2019	\$211.84	TROPICAL GRILLE
10/7/2019	\$63.57	THE HOME DEPOT #1127
10/7/2019	\$145.00	PAYPAL SCASCD
10/7/2019	\$72.24	WALMART.COM 8009666546
10/7/2019	\$55.63	STAPLES 00118000
10/7/2019	\$6.51	CVS/PHARMACY #03805
10/7/2019	\$638.55	FOX CREEK PRINTING MINUTE
10/7/2019	\$5.30	AMZN Mktp US 3K5FV0TK3
10/7/2019	\$178.97	ELITEFTS.COM
10/7/2019	\$29.02	LYFT RIDE SUN 10AM
10/7/2019	\$152.20	AMZN Mktp US TJ5SN9CL3
10/7/2019	\$133.54	AMZN Mktp US FL4UN1E33
10/7/2019	\$27.22	CONTAINERSTORE.COM
10/7/2019	\$28.26	Amazon.com RY4QD7AJ3
10/7/2019	\$169.67	INGLES MARKETS #29
10/7/2019	\$10.30	FORMS AND SUPPLY - AOPD
10/7/2019	(\$23.96)	WALMART.COM 8009666546
10/7/2019	\$539.00	TROPICAL GRILLE DOWNTOWN
10/7/2019	\$316.66	DUNK PYE HEAVY DUTY TRUCK
10/7/2019	\$255.67	CAROLINA BIOLOGIC SUPPLY
10/7/2019	\$405.74	SMITH TURF & IRRIGATION -
10/7/2019	\$736.64	FINISHMASTER INC 140
10/7/2019	\$463.80	DELTA AIR 0062401883431

Post Date	Amount	Vendor Name
10/7/2019	\$229.19	TARGET.COM
10/7/2019	\$112.36	AMZN Mktp US CE4CK0VZ3
10/7/2019	\$2,770.20	PIONEER VALLEY BOOKS
10/7/2019	\$11.12	OFFICE DEPOT #1214
10/7/2019	\$80.51	PETCO 1547 63515472
10/7/2019	\$159.88	AIRGAS SOUTH
10/7/2019	\$455.76	ELITEFTS.COM
10/7/2019	\$950.82	APL APPLE ONLINE STORE
10/7/2019	\$100.00	IN RAPTOR TECHNOLOGIES
10/7/2019	\$101.91	AMZN Mktp US M38NN1LN2
10/7/2019	\$26.70	LIDL #1064
10/7/2019	\$110.90	BELLACINOS PIZZA AND
10/7/2019	\$108.73	AMZN Mktp US P679E1YW3
10/7/2019	\$153.40	CLASS GUITAR RESOURCES
10/7/2019	\$169.17	TOP GOLF GREENVILLE 58-2
10/7/2019	\$528.19	ROBBINS TIRE SERVICE INC
10/7/2019	\$27.54	AMAZON.COM T56UG2U73 AMZN
10/7/2019	\$13.84	J W VAUGHAN CO INC
10/7/2019	\$634.84	WP LAW GREENVILLE
10/7/2019	\$529.89	HOLDER ELECTRIC SUPPLY
10/7/2019	\$36.02	AMZN Mktp US UA50O9PL3
10/7/2019	\$186.99	OFFICE DEPOT #1214
10/7/2019	\$150.00	DIVERSIFIED ELECTRONICS I
10/7/2019	\$99.98	KBANDS TRAINING
10/7/2019	\$27.55	TARGET.COM
10/7/2019	\$34.75	AMZN Mktp US 0P7973BA3
10/7/2019	\$16.21	AMAZON.COM UL9TD1Q13 AMZN
10/7/2019	\$159.88	AIRGAS SOUTH
10/7/2019	\$15.86	LOWES #01983
10/7/2019	\$10.99	AMZN Mktp US 9Q2LD4P33
10/7/2019	\$329.97	SP EXEMPLAR DESIGN
10/7/2019	\$59.02	HOMEDEPOT.COM
10/7/2019	\$129.67	WAL-MART #2687
10/7/2019	\$1,077.30	ROBBINS TIRE SERVICE INC
10/7/2019	\$437.40	CHICK-FIL-A #00713
10/8/2019	\$2,094.14	REI GREENWOODHEINEMANN
10/8/2019	\$760.00	MUSIC THEATRE INTL
10/8/2019	\$250.00	KRISPY KREME DOUGHNUTS SH
10/8/2019	\$849.48	GREENVILLE WATER SYSTEM
10/8/2019	\$250.00	ROBOTEVENTS.COM
10/8/2019	\$3.24	LOWES #01718
10/8/2019	\$188.95	EZCATERMCALISTERS DEL
10/8/2019	\$889.69	GREENVILLE WATER SYSTEM
10/8/2019	\$275.00	SQ CHRIS.GLASS
10/8/2019	\$63.60	WM SUPERCENTER #1244
10/8/2019	\$91.29	O'REILLY AUTO PARTS 4569
10/8/2019	\$306.34	LOWES #01983
10/8/2019	\$32.26	TOTAL MAINTENANCE SOLUTIO
10/8/2019	\$45.99	AMZN Mktp US MS2WK7RY3
10/8/2019	\$5.99	AMZN Mktp US OW9705093
10/8/2019	\$64.40	NB HANDY 110
10/8/2019	\$66.16	GREENVILLE WATER SYSTEM
10/8/2019	\$85.28	PANERA BREAD #600859

Post Date	Amount	Vendor Name
10/8/2019	\$1,100.99	GREENVILLE TURF AND TRACT
10/8/2019	\$4.52	GREENVILLE WATER SYSTEM
10/8/2019	\$23.07	GREENVILLE TURF AND TRACT
10/8/2019	\$145.99	WALMART.COM 8009666546
10/8/2019	\$128.00	PAYPAL SC FLL
10/8/2019	\$850.50	KRISPY KREME DOUGHNUTS ST
10/8/2019	\$108.32	Really Good
10/8/2019	\$10.60	DOLLAR TREE
10/8/2019	\$19.11	CAROLINA LAWN&TRACTOR
10/8/2019	\$81.93	THE HOME DEPOT 1127
10/8/2019	\$62.85	USPS PO 4536250272
10/8/2019	\$13.78	CAROLINA BIOLOGIC SUPPLY
10/8/2019	\$611.14	HAMPTON INNS
10/8/2019	\$110.08	GREENVILLE TURF AND TRACT
10/8/2019	\$569.16	OMNI CHEER
10/8/2019	\$53.42	BATH & BODY WORKS 5473
10/8/2019	\$300.00	ZELLO INC
10/8/2019	\$676.20	GREENVILLE WATER SYSTEM
10/8/2019	\$3.15	HARBOR FREIGHT TOOLS 651
10/8/2019	\$59.00	TEACHERSPAYTEACHERS.COM
10/8/2019	\$13.94	WAL-MART #0641
10/8/2019	\$997.03	GREENVILLE WATER SYSTEM
10/8/2019	\$14.83	COSTCO WHSE #1005
10/8/2019	\$30.00	AMERICAN AIR0010273730139
10/8/2019	\$190.77	Wilson Sporting Goods Co.
10/8/2019	\$9.63	DOLLAR GENERAL #6596
10/8/2019	\$60.37	WM SUPERCENTER #2328
10/8/2019	\$176.57	ACADEMY SPORTS #219
10/8/2019	\$131.39	AMZN Mktp US 466ZI7GL3
10/8/2019	\$17.80	AMZN Mktp US WG6QW4HX3
10/8/2019	\$70.20	CELESTIAL FLOWERS LLC
10/8/2019	\$295.00	JSREPORT S.R.O.
10/8/2019	\$35.00	COSMOPROF #9031
10/8/2019	\$25.60	TOTAL MAINTENANCE SOLUTIO
10/8/2019	\$19.67	BAKER DISTRIBUTING #578
10/8/2019	\$20.13	STAPLES 00108688
10/8/2019	\$30.00	AMERICAN AIR0010273706297
10/8/2019	\$110.77	SQ PERKS CATERING
10/8/2019	\$14.97	LA UNICA
10/8/2019	\$52.29	ADVANCE AUTO PARTS #5440
10/8/2019	\$4,532.12	GREENVILLE TURF AND TRACT
10/8/2019	\$49.68	SQ THE DONUT EXPER
10/8/2019	\$7.17	ALDI 76096
10/8/2019	\$137.16	AMZN Mktp US GH8XH3DK3
10/8/2019	\$354.59	SQ TWISTED CUP
10/8/2019	\$193.42	CROWN AWARDS INC
10/8/2019	\$15.21	WALGREENS #9597
10/8/2019	\$57.00	7-ELEVEN 36846
10/8/2019	\$138.96	PUBLIX #576
10/8/2019	\$542.15	JOHNSTONE SUPPLY
10/8/2019	\$62.87	MIDTOWN DELI
10/8/2019	\$95.28	AMZN Mktp US H42FX4PZ3
10/8/2019	\$8.65	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
10/8/2019	\$6.93	UBER TRIP
10/8/2019	\$38.32	GREENVILLE WATER SYSTEM
10/8/2019	\$8.00	GREENVILLE COUNTY AQUATIC
10/8/2019	\$4.52	GREENVILLE WATER SYSTEM
10/8/2019	\$58.83	COSTCO WHSE #1005
10/8/2019	\$42.36	THE HOME DEPOT #1127
10/8/2019	\$17.81	AMZN Mktp US 4S8YE5MC3
10/8/2019	\$118.36	DBC BLICK ART MATERIAL
10/8/2019	\$182.53	GREENVILLE WATER SYSTEM
10/8/2019	\$74.00	COSMOPROF #9112
10/8/2019	\$189.39	IN PRODUCTIONS UNLIMITED
10/8/2019	\$31.77	AMZN Mktp US IG5OC9YO3
10/8/2019	\$30.00	PALMETTO BATTERY SPECIALI
10/8/2019	\$107.47	WILSONS 5 CENT TO ONE DOL
10/8/2019	\$203.29	AMZN Mktp US X05K10LA3
10/8/2019	\$37.60	AMZN Mktp US J491T7AN3
10/8/2019	\$30.00	AMERICAN AIR0010273706194
10/8/2019	\$185.62	PUBLIX #632
10/8/2019	\$34.65	UBER TRIP
10/8/2019	\$221.91	GREENVILLE WATER SYSTEM
10/8/2019	\$119.00	NCYI.ORG
10/8/2019	\$273.68	ADVANCE AUTO PARTS #5440
10/8/2019	\$43.88	AMZN Mktp US UE3ZV3NM3
10/8/2019	\$89.80	WM SUPERCENTER #640
10/8/2019	\$1,050.00	SQ BEAUTIFUL DEMISE
10/8/2019	\$131.44	PECKNEL MUSIC COMPANY
10/8/2019	\$285.80	AMZN Mktp US RR6JJ6393
10/8/2019	\$63.69	AMAZON.COM YH4VK01N3 AMZN
10/8/2019	\$1,361.84	MHR MARQUIS CHICAGO FD
10/8/2019	\$4.78	FOOD LION # 2644
10/8/2019	\$16.47	PUBLIX #1148
10/8/2019	\$48.85	TARGET 00011825
10/8/2019	\$7.49	AMZN Mktp US F936H9Q73
10/8/2019	\$35.00	COSMOPROF #9031
10/8/2019	\$209.60	TOTAL MAINTENANCE SOLUTIO
10/8/2019	\$647.10	TOTAL MAINTENANCE SOLUTIO
10/8/2019	\$47.15	LOWES #00528
10/8/2019	\$131.09	WAL-MART #1244
10/8/2019	\$40.27	Amazon.com N12LV2ZI3
10/8/2019	\$40.23	CARSONS NUT BOLT AND TOOL
10/8/2019	\$4.52	GREENVILLE WATER SYSTEM
10/8/2019	(\$21.20)	WALMART.COM 8009666546
10/8/2019	\$315.00	CAROLINA TESOL
10/8/2019	\$34.85	TARGET 00011825
10/8/2019	\$760.25	GREENVILLE WATER SYSTEM
10/8/2019	\$21.56	WAL-MART #4583
10/8/2019	\$475.00	SQ CAROLINA OUTDOO
10/8/2019	\$88.99	AMZN Mktp US 8U2ES2VT3
10/8/2019	(\$21.16)	THE HOME DEPOT #1127
10/8/2019	\$48.22	ADVANCE AUTO PARTS #5440
10/8/2019	\$113.27	AMZN Mktp US 5A81149T3
10/8/2019	\$212.00	AMAZING THREADS LLC
10/8/2019	\$47.70	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
10/8/2019	(\$12.71)	VISTAPR VistaPrint.com
10/8/2019	\$15.89	AMZN Mktp US 1D6DS19Z3
10/8/2019	\$11.79	LOWES #01718
10/8/2019	\$58.14	AAA SUPPLY INC
10/8/2019	\$46.83	ADVANCE AUTO PARTS #5440
10/8/2019	\$1,586.57	GREENVILLE WATER SYSTEM
10/8/2019	\$32.83	TARGET 00011825
10/8/2019	\$212.00	AMAZON.COM C29GC7N03 AMZN
10/8/2019	\$250.46	Amazon.com SF9AC1CV3
10/8/2019	\$9,760.41	EAP CONSULTANTS
10/8/2019	\$274.85	GREENVILLE WATER SYSTEM
10/8/2019	\$100.00	VARSITY SPIRIT
10/8/2019	\$49.79	AUTOZONE #0163
10/8/2019	\$98.58	COSTUME CURIO INC
10/8/2019	\$25.56	AMAZON.COM FJ5690CM3 AMZN
10/8/2019	\$97.68	CHRISTOPHER TRUCKS INC
10/8/2019	\$508.50	AMZN Mktp US NR2HU14Q3
10/8/2019	\$2.69	STARBUCKS C-02 STL
10/8/2019	\$30.00	AMERICAN AIR0010273706230
10/8/2019	\$78.86	LOWES #00667
10/8/2019	\$189.50	TEACHERSPAYTEACHERS.COM
10/8/2019	\$127.14	AMZN Mktp US 1A1RS3LZ3
10/8/2019	\$6.78	GREENVILLE WATER SYSTEM
10/8/2019	\$513.61	GREENVILLE WATER SYSTEM
10/8/2019	\$4.52	GREENVILLE WATER SYSTEM
10/8/2019	\$66.99	WAL-MART #4583
10/8/2019	\$75.00	MUSIC THEATRE INTL
10/8/2019	\$49.40	JAMEY AEBERSOLD JAZZ INC
10/8/2019	\$2,079.00	GREENVILLE TURF AND TRACT
10/8/2019	\$180.36	SAMS CLUB #8278
10/8/2019	\$245.78	SAMS CLUB #8278
10/8/2019	\$12.68	LOWES #01983
10/8/2019	\$1,155.00	DISCOVERY CENTER
10/8/2019	\$792.63	SILMAR ELECTRONICS
10/8/2019	\$157.48	COSTCO WHSE #1005
10/8/2019	\$1,385.23	GREENVILLE WATER SYSTEM
10/8/2019	\$250.15	TRUCK PRO
10/8/2019	\$60.41	OFFICE DEPOT #62
10/8/2019	\$47.64	Amazon.com 5H5H93353
10/8/2019	\$18.12	ACE HARDWARE CLASSIC
10/8/2019	\$1,295.27	SUNBELT RENTALS #002
10/8/2019	\$38.13	PETCO 2509 63525091
10/8/2019	\$1,337.00	AMAZING THREADS LLC
10/8/2019	\$347.61	GREENVILLE WATER SYSTEM
10/8/2019	\$30.00	AMERICAN AIR0010273706685
10/8/2019	\$37.12	SAMS CLUB #8278
10/8/2019	\$182.09	GREENVILLE TURF AND TRACT
10/8/2019	\$93.27	PARTSTREE COM
10/8/2019	\$1,050.00	CUSTOM COLLISION CYCLE
10/8/2019	\$125.00	PP SOUTH CAROLINA ASCD
10/8/2019	\$38.46	LOWES #00667
10/8/2019	\$39.67	THE NATIONAL BETA CLUB
10/8/2019	\$237.28	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
10/8/2019	\$101.50	THE UPS STORE 3193
10/8/2019	\$40.24	OLD TIME POTTERY 0031
10/8/2019	\$719.08	GREENVILLE WATER SYSTEM
10/8/2019	\$46.53	AMZN Mktp US SD1GJ3HB3
10/8/2019	\$1,010.00	GREENVILLE WATER SYSTEM
10/8/2019	\$450.81	CLAYTON PLAZA HOTEL
10/8/2019	\$26.17	LOWES #00528
10/8/2019	\$377.78	DECKER EQUIPMENT
10/8/2019	\$32.82	WAL-MART #1244
10/8/2019	\$208.20	J W VAUGHAN CO INC
10/8/2019	\$266.94	AMAZON.COM KZ3C12243 AMZN
10/8/2019	\$559.68	WWW.STENHOUSE.COM
10/8/2019	\$638.66	INTERSTATE BATTERIES
10/8/2019	\$18.58	MCDONALD'S F17193
10/8/2019	\$119.00	NCYI.ORG
10/8/2019	\$58.29	O'REILLY AUTO PARTS 4569
10/8/2019	\$247.82	AAA SUPPLY INC
10/8/2019	\$21.19	BI-LO GROCERY #5016
10/8/2019	\$36.30	PIZZA HUT 027543
10/8/2019	\$30.00	AMERICAN AIR0010273706628
10/8/2019	(\$17.11)	AMZN Mktp US
10/8/2019	\$469.50	HAWKINS TOWING INC
10/8/2019	\$31.78	AMZN Mktp US BF0WD0L63
10/8/2019	\$45.00	TARGET 00019372
10/8/2019	\$755.20	GREENVILLE WATER SYSTEM
10/8/2019	\$187.94	LAB AIDS INC
10/8/2019	\$75.00	RONNIE'S TRIM SHOP
10/8/2019	\$6,624.98	DMI DELL K-12 REL
10/8/2019	\$626.66	GREENVILLE WATER SYSTEM
10/8/2019	\$119.00	NCYI.ORG
10/8/2019	\$1,268.25	ROBBINS TIRE SERVICE INC
10/8/2019	\$14.95	LOWES #00528
10/8/2019	\$29.97	APL ITUNES.COM/BILL
10/8/2019	\$1,092.15	CAROLINA BIOLOGIC SUPPLY
10/8/2019	\$30.00	AMERICAN AIR0010273706507
10/8/2019	\$65.84	WALMART.COM 8009666546
10/8/2019	\$156.82	GREENVILLE WATER SYSTEM
10/8/2019	\$29.35	AMZN Mktp US 3N4LR9O83
10/8/2019	\$23.31	STAPLES 00105536
10/8/2019	\$50.00	RONNIE'S TRIM SHOP
10/8/2019	\$10.88	AMZN MKTP US 3L6E966D3 AM
10/8/2019	\$12.77	GREENVILLE WATER SYSTEM
10/8/2019	\$12.00	PARCHMENT - UNIV DOCS
10/8/2019	\$79.87	BI-LO GROCERY #5704
10/8/2019	\$51.03	TOTAL MAINTENANCE SOLUTIO
10/8/2019	\$16.95	O'REILLY AUTO PARTS 4002
10/8/2019	\$61.03	LOWES #00528
10/8/2019	\$30.00	AMERICAN AIR0010273706429
10/8/2019	\$20.48	WAL-MART #4583
10/8/2019	\$1,472.50	PIONEER ATHLETICS
10/8/2019	\$254.33	GREENVILLE WATER SYSTEM
10/8/2019	\$133.93	AMZN Mktp US LD85A2R83
10/8/2019	\$32.00	MIDWAY AUTO PARTS

Post Date	Amount	Vendor Name
10/8/2019	\$48.05	WALMART.COM 8009666546
10/8/2019	\$53.21	ATT BILL PAYMENT
10/8/2019	\$98.90	GREENVILLE WATER SYSTEM
10/8/2019	\$50.00	COSMOPROF #9112
10/8/2019	\$90.38	UNITED REFRIG INC 487
10/8/2019	\$14.84	DOLLAR TREE
10/8/2019	\$153.05	CRESCENT SUPPLY COMPANY I
10/8/2019	\$28.29	AMAZON.COM JY0G87763 AMZN
10/9/2019	\$169.59	BESTBUYCOM805646940788
10/9/2019	\$94.34	LOWES #00667
10/9/2019	\$10.59	AMAZON.COM 615VA6FT3 AMZN
10/9/2019	\$624.75	GANTTS UNIFORM OUTLET INC
10/9/2019	\$148.87	STAPLS7225798840000002
10/9/2019	\$70.30	FLUKERFARMS.COM
10/9/2019	\$15.89	AMZN MKTP US Z05CU6023 AM
10/9/2019	\$23.83	STAPLES 00108688
10/9/2019	\$21.19	BESTBUYCOM805646940788
10/9/2019	\$21.10	AMZN MKTP US TC2LD6PE3 AM
10/9/2019	\$12.71	COSTCO WHSE #1005
10/9/2019	\$266.70	AMAZON.COM YI8XD40C3 AMZN
10/9/2019	\$112.66	PRESSURE WORKS OF GREENV
10/9/2019	(\$28.61)	OFFICE DEPOT #1214
10/9/2019	\$1,193.94	REI GREENWOODHEINEMANN
10/9/2019	\$2,603.47	GREER CPW 1
10/9/2019	\$855.00	SC CHILDRENS THEATRE
10/9/2019	\$26.24	ALDI 76096
10/9/2019	\$256.50	AMERICAN AIR0012382119831
10/9/2019	\$6,912.98	BSN SPORTS LLC
10/9/2019	\$32.78	GREENVILLE WATER SYSTEM
10/9/2019	\$44.35	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$160.59	ABC PARTY RENTALS & AMUSE
10/9/2019	\$20.00	THE NATIONAL BETA CLUB
10/9/2019	\$223.00	KUTA SOFTWARE, LLC
10/9/2019	\$232.46	STAPLES 00108779
10/9/2019	\$240.79	LAKESHORE LEARNING MATER
10/9/2019	\$21.19	BESTBUYCOM805646940788
10/9/2019	\$23.28	LOWES #00667
10/9/2019	\$49.38	LAKESHORE LEARNING MATER
10/9/2019	\$76.92	LOWES #01718
10/9/2019	\$1,187.18	THE NATIONAL BETA CLUB
10/9/2019	\$37.93	CREGGER COMPANY - 35
10/9/2019	\$32.80	Amazon.com AS7S48ZN3
10/9/2019	\$30.00	AMERICAN AIR0010273822566
10/9/2019	\$26.58	THE HOME DEPOT #1104
10/9/2019	\$9.11	GREENVILLE WATER SYSTEM
10/9/2019	\$10.18	SAMSCLUB #8278
10/9/2019	\$668.85	AMAZON.COM 4H2NE7PQ3 AMZN
10/9/2019	\$500.64	EMBASSY SUITES
10/9/2019	\$27.93	WAL-MART #4583
10/9/2019	\$27.92	PANERA BREAD #600859
10/9/2019	\$141.40	DBC BLICK ART MATERIAL
10/9/2019	\$154.42	AMZN Mktp US H171X60Q3
10/9/2019	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/9/2019	\$317.99	GUITAR CENTER #736
10/9/2019	\$12.71	COSTCO WHSE #1005
10/9/2019	\$37.32	PUBLIX #1012
10/9/2019	\$50.00	JUST SAY SOMETHING
10/9/2019	\$17.91	REST STOP
10/9/2019	\$15.01	JIMMY JOHNS - 712 - MOTO
10/9/2019	\$235.00	PROMETHEAN INC
10/9/2019	\$12.07	AMZN Mktp US FH1GP1T53
10/9/2019	\$191.99	AMERICAN AIR0012382139280
10/9/2019	\$25.84	Amazon.com XD7X92ZL3
10/9/2019	\$55.63	WWW COSTCO COM
10/9/2019	\$22.25	AMZN Mktp US 6F87P7G03
10/9/2019	\$63.35	O'REILLY AUTO PARTS 4569
10/9/2019	\$63.40	AMZN Mktp US W989G6RR3
10/9/2019	\$657.10	TROPHY DEPOT
10/9/2019	\$230.82	PAPA JOHN'S #0545
10/9/2019	\$500.64	EMBASSY SUITES
10/9/2019	\$309.14	SAMSCLUB #8278
10/9/2019	\$19.67	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$16.39	GREENVILLE WATER SYSTEM
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$21.19	TRACTOR-SUPPLY-CO #0474
10/9/2019	\$74.19	OFFICE DEPOT #62
10/9/2019	\$879.20	US SCHOOL SUPPLY INC
10/9/2019	\$125.00	NTLREST SERVSAFE
10/9/2019	\$369.49	PRESENTATION SYSTEMS SO
10/9/2019	\$32.78	GREENVILLE WATER SYSTEM
10/9/2019	\$80.66	AMZN Mktp US M05RQ92I3
10/9/2019	\$97.05	AAA SUPPLY INC
10/9/2019	\$50.09	SLOANS FEED & SEED LLC
10/9/2019	\$34.98	TEACHER'S DISCOVERY
10/9/2019	\$34.45	LOWES #00528
10/9/2019	\$16.03	BLANCHARD MACHINERY
10/9/2019	\$26.53	LOWES #01718
10/9/2019	\$346.84	TRAVELOCITY 7482754576925
10/9/2019	\$65.92	Amazon.com IF2S91EP3
10/9/2019	\$211.75	AMZN Mktp US JC5B327Z3
10/9/2019	\$176.41	CREGGER COMPANY - 35
10/9/2019	\$141.00	FORMAL FASHIONS
10/9/2019	\$316.22	JANITORS WHOLESALE
10/9/2019	(\$230.00)	PAYPAL SCASCD
10/9/2019	\$461.53	EMBASSY SUITES
10/9/2019	\$246.15	GREER CPW 1
10/9/2019	\$42.79	CREGGER COMPANY 2
10/9/2019	\$588.00	GANTTS UNIFORM OUTLET INC
10/9/2019	\$18.01	AMZN Mktp US DR2B07H53
10/9/2019	\$1,458.00	CHICK-FIL-A #00713
10/9/2019	\$82.90	AMZN Mktp US V17B65FU3
10/9/2019	\$154.89	THAT FISH PLACE-THAT P
10/9/2019	\$59.33	MICHAELS STORES 6001
10/9/2019	\$38.07	PANERA BREAD #600940
10/9/2019	(\$14.51)	STAPLES 00108688
10/9/2019	\$1,187.50	SQ ARTIST'S CHOICE

Post Date	Amount	Vendor Name
10/9/2019	\$420.15	GREER CPW 1
10/9/2019	\$841.68	CHRISTOPHER TRUCKS INC
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$81.61	GCI WOODWIND
10/9/2019	\$170.00	PAYPAL SCASCD
10/9/2019	\$1,700.00	SQ DENVER DOWNS FA
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$76.57	J W VAUGHAN CO INC
10/9/2019	\$117.28	WAL-MART #0640
10/9/2019	\$75.11	THE HOME DEPOT #1127
10/9/2019	\$39.18	CREGGER COMPANY - 35
10/9/2019	\$1,208.40	EXCLAMARK AWARDS AND
10/9/2019	\$151.74	CHICK-FIL-A #00663
10/9/2019	\$80.38	RIVALS TEAM SPORTS PRIN
10/9/2019	\$194.89	HUDSON BROTHERS TRAIL
10/9/2019	\$35.00	TEACHERSPAYTEACHERS.COM
10/9/2019	(\$98.93)	PECKNEL MUSIC COMPANY
10/9/2019	\$298.50	PURELAND SUPPLY LLC
10/9/2019	\$113.40	WM SUPERCENTER #2265
10/9/2019	\$79.00	SMORE.COM
10/9/2019	\$1,636.47	SPECTRUM
10/9/2019	\$18.96	AMZN Mktp US GU47S1383
10/9/2019	\$10,301.34	GREER CPW 1
10/9/2019	\$36.00	SQ FISHERS ORCHARD
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$82.66	STAPLES DIRECT
10/9/2019	\$183.90	TEACHER'S DISCOVERY
10/9/2019	\$21.19	BESTBUYCOM805646940788
10/9/2019	\$71.45	RED ROOF INN GREENVILLE
10/9/2019	\$1,033.50	ALLDATA CORP #8601
10/9/2019	\$155.41	GREENVILLE TURF AND TRACT
10/9/2019	\$30.73	JOHNSTONE SUPPLY
10/9/2019	\$110.23	QUILL CORPORATION
10/9/2019	\$311.93	LOWES #00667
10/9/2019	\$595.83	WM SUPERCENTER #2265
10/9/2019	\$80.24	WM SUPERCENTER #1244
10/9/2019	\$103.83	INSTACART
10/9/2019	\$19.50	GREER CPW 1
10/9/2019	\$461.53	EMBASSY SUITES
10/9/2019	\$133.69	AMZN Mktp US WY0XX5VZ3
10/9/2019	\$222.54	AMZN Mktp US VO0OA0R43
10/9/2019	\$237.85	WAL-MART #5487
10/9/2019	\$36.42	INGLES MARKETS #206
10/9/2019	\$27.54	AMZN Mktp US E70F62R03
10/9/2019	\$7.28	AMZN Mktp US XO75C2593
10/9/2019	\$60.35	AMZN Mktp US 9A3J185J3
10/9/2019	\$577.70	130 COOK & BOARDMAN
10/9/2019	\$165.35	ADVANCE AUTO PARTS #5440
10/9/2019	\$461.53	EMBASSY SUITES
10/9/2019	\$10.00	1320 SENATE STREET
10/9/2019	\$26.16	LOWES #00528
10/9/2019	\$7.87	SPECTRUM
10/9/2019	\$100.78	INSTACART

Post Date	Amount	Vendor Name
10/9/2019	\$48.05	ID WHOLESALER
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$18.22	GREENVILLE WATER SYSTEM
10/9/2019	\$5.99	LOWES #00667
10/9/2019	\$12.71	AMZN Mktp US 969213NH3
10/9/2019	\$335.00	AMERICAN STRING TEACHERS
10/9/2019	\$7.10	BANKS APPLIANCE PARTS
10/9/2019	\$13.23	AMZN Mktp US UH19N4X03
10/9/2019	\$68.68	UNITED REFRIG INC 487
10/9/2019	\$109.95	PRESENTATION SYSTEMS SO
10/9/2019	\$1,438.57	LAKESHORE LEARNING MATER
10/9/2019	\$11,552.93	DMI DELL K-12 REL
10/9/2019	\$18.01	AMZN Mktp US FQ27R12T3
10/9/2019	\$8.65	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$275.00	USPS PO 4536240276
10/9/2019	\$142.91	HOME SCIENCE TOOLS
10/9/2019	\$156.75	WPY Kevin Craft
10/9/2019	\$280.59	BLANCHARD MACHINERY
10/9/2019	\$498.50	KEY OFFICE SOLUTIONS
10/9/2019	\$69.50	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$47.71	SPINX #201
10/9/2019	\$13.36	FORMS AND SUPPLY - AOPD
10/9/2019	\$244.64	HOBART SERVICE
10/9/2019	\$461.53	EMBASSY SUITES
10/9/2019	\$80.00	CHILDRENS MUSEUM
10/9/2019	\$27.67	JANITORS WHOLESALE
10/9/2019	\$103.92	AMZN Mktp US M057D87Y3
10/9/2019	\$108.00	SILMAR ELECTRONICS
10/9/2019	\$13.28	THE HOME DEPOT #1127
10/9/2019	\$402.90	GRAINGER
10/9/2019	\$3.38	AMZN Mktp US 4C5AL6KP3
10/9/2019	\$18.51	STAPLES 00108688
10/9/2019	\$77.04	AMAZON.COM 767IM8323 AMZN
10/9/2019	\$25.42	PARTY CITY 1053
10/9/2019	\$9.28	AMZN Mktp US T43PO3W83
10/9/2019	(\$269.87)	INTERSTATE TRANSPORTATION
10/9/2019	\$105.95	AMZN Mktp US 1R2PX8U23
10/9/2019	\$83.23	LOWES #00667
10/9/2019	\$622.19	FICTION ADDICTION
10/9/2019	\$28.61	OFFICE DEPOT #1214
10/9/2019	\$41.58	INGLES MARKETS #29
10/9/2019	\$124.56	JANITORS WHOLESALE
10/9/2019	\$34.94	DIECASTMODELSWHOLES
10/9/2019	\$23.42	WAL-MART #4145
10/9/2019	\$618.02	SAMSCLUB #8278
10/9/2019	\$59.75	COSTCO WHSE #1005
10/9/2019	\$145.00	EB 2019 SC MANUFACTUR
10/9/2019	\$243.56	TRANE SUPPLY-115413
10/9/2019	\$100.00	DELTA AIR SEAT FEES
10/9/2019	\$232.39	BLANCHARD MACHINERY
10/9/2019	\$180.00	AMERICAN SAFETY TREAD
10/9/2019	\$304.00	STAPLS7225805839000002
10/9/2019	\$96.08	SAMS CLUB #8278

Post Date	Amount	Vendor Name
10/9/2019	\$52.00	AMZN Mktp US XS3F25IX3
10/9/2019	\$25.09	AMZN Mktp US S05X19HT3
10/9/2019	\$146.54	SP RYONET
10/9/2019	\$125.00	UNC CH PHILOSOPHY INT
10/9/2019	\$12.07	AMZN Mktp US H85Q75DG3
10/9/2019	\$64.58	AMAZON.COM CN9KE4F43 AMZN
10/9/2019	\$256.50	AMERICAN AIR0012382119830
10/9/2019	\$648.00	SQ FISHERS ORCHARD
10/9/2019	\$160.51	WAL-MART #3628
10/9/2019	\$27.92	AMZN Mktp US C08RK7RR3
10/9/2019	\$195.79	BOB LEDFORDS RV AND MARIN
10/9/2019	\$285.40	STONE MOUNTAIN
10/9/2019	(\$6.35)	AMZN Mktp US
10/9/2019	\$80.85	AMZN MKTP US K42YJ7HC3 AM
10/9/2019	\$20.00	THE NATIONAL BETA CLUB
10/9/2019	\$32.36	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$14.84	DOLLAR TREE
10/9/2019	\$23.02	AMAZON.COM D81GM2HA3 AMZN
10/9/2019	\$15.92	LOWES #01718
10/9/2019	\$135.42	AMZN Mktp US TP2QO8PE3
10/9/2019	\$78.44	MASTERS MARK CLEANERS
10/9/2019	\$73.15	SPARTAN PHOTO CENTER
10/9/2019	\$300.00	THE HOME DEPOT 1127
10/9/2019	\$12.98	SAMSClub #8278
10/9/2019	\$28.05	WM SUPERCENTER #4145
10/9/2019	\$400.90	WAYFAIR Wayfair
10/9/2019	\$10.59	PUBLIX #602
10/9/2019	\$61.80	TOTAL MAINTENANCE SOLUTIO
10/9/2019	\$7.60	AMZN Mktp US 4Y0UV8VF3
10/9/2019	\$500.64	EMBASSY SUITES
10/9/2019	\$39.43	AMZN Mktp US CT3AB79A3
10/9/2019	\$425.26	HILTON BONNET CREK
10/9/2019	\$70.94	AMAZON.COM CY92P0KI3 AMZN
10/9/2019	\$131.55	PECKNEL MUSIC COMPANY
10/9/2019	\$30.00	SQ MOBILECELLREPAI
10/9/2019	\$26.49	AMAZON.COM AD9935UP3 AMZN
10/9/2019	\$21.19	BESTBUYCOM805646940788
10/9/2019	\$281.25	GIBBS WLDNG & CRANE SVC
10/9/2019	\$32.45	JOSTENS CUSTOM AP
10/9/2019	\$39.81	WM SUPERCENTER #5487
10/9/2019	\$500.64	EMBASSY SUITES
10/9/2019	\$31.29	UNITED REFRIG INC 487
10/9/2019	\$317.99	GUITAR CENTER #736
10/9/2019	\$107.61	AMZN Mktp US UB2UA30G3
10/9/2019	\$461.53	EMBASSY SUITES
10/9/2019	\$109.95	PRESENTATION SYSTEMS SO
10/9/2019	\$216.00	AMAZON.COM 1L98O61R3 AMZN
10/9/2019	\$31.78	AMZN Mktp US YD4ZY1HJ3
10/9/2019	\$119.94	FORMS AND SUPPLY - AOPD
10/9/2019	\$115.58	PANERA BREAD #600940
10/9/2019	\$140.94	ACT ONE COSTUMES INC
10/9/2019	\$733.28	Hertzberg New Method In
10/9/2019	\$27.36	AMAZON.COM H44X43FW3 AMZN

Post Date	Amount	Vendor Name
10/9/2019	\$21.19	BESTBUYCOM805646940788
10/9/2019	(\$147.62)	THE HOME DEPOT #1127
10/9/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
10/9/2019	\$69.27	WAL-MART #2687
10/9/2019	\$13.33	LOWES #00667
10/9/2019	\$240.00	SEA TURTLE INC
10/9/2019	\$50.00	CENTER FOR INTERACTIVE L
10/9/2019	\$51.79	DUNKIN #345195 Q35
10/9/2019	\$67.11	AMZN Mktp US AY73X8IV3
10/9/2019	\$151.96	AMZN Mktp US 2O4HN96U3
10/9/2019	\$24.80	CRESCENT SUPPLY COMP INC
10/9/2019	\$24.42	THE THAI & I
10/9/2019	\$60.00	SHELL OIL 57546344003
10/9/2019	\$360.29	SMARTSIGN
10/9/2019	\$9.03	AMAZON.COM GV3956BQ3 AMZN
10/9/2019	\$5,260.68	EMEDIA GROUP INC
10/9/2019	\$33.10	HENRY SCHEIN
10/9/2019	\$160.00	FAMFARMFUN LLC
10/9/2019	\$80.53	AMZN Mktp US TF3TD8IY3
10/9/2019	\$18.51	AMAZON.COM NG5RS13F3 AMZN
10/9/2019	\$157.81	SP HON ACCESSORIES
10/9/2019	\$139.86	STAPLS722579884000001
10/9/2019	\$89.15	SP THEATRE HOUSE
10/9/2019	\$1,895.00	BRAINPOP
10/9/2019	\$42.35	Amazon.com 9R4AW9SA3
10/9/2019	\$17.12	DOLLAR TREE
10/9/2019	\$802.05	HOLDER ELECTRIC SUPPLY
10/9/2019	\$148.33	AMZN MKTP US C15W94ZO3 AM
10/9/2019	\$7.96	AMZN Mktp US YU90T6VC3
10/9/2019	\$84.76	BESTBUYCOM805646940788
10/9/2019	\$177.47	PENSKE TRK LSG 026510
10/9/2019	\$1.76	CRESCENT SUPPLY COMPANY I
10/9/2019	\$1,700.00	SQ DENVER DOWNS FA
10/9/2019	\$2,634.82	THE LUCERNE HOTEL
10/9/2019	\$256.50	AMERICAN AIR0012382119829
10/10/2019	\$72.35	THE HOME DEPOT #1127
10/10/2019	\$57.55	WAL-MART #4452
10/10/2019	\$116.36	AMZN Mktp US OG4TZ5QV3
10/10/2019	\$45.00	NATL INST CERT ENGR TE
10/10/2019	\$37.61	WALMART.COM 8009666546
10/10/2019	\$109.40	AMZN Mktp US 1C40057T3
10/10/2019	\$43.47	LOWES #00667
10/10/2019	\$59.60	J.W. PEPPER
10/10/2019	\$230.14	FOLLETT SCHOOL SOLUTIONS
10/10/2019	\$45.00	WADE HAMPTON LANES
10/10/2019	\$21.39	AMZN Mktp US YG45D5AK3
10/10/2019	\$242.00	WPS
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$18.41	GOS// GREENVILLE OFFICE S
10/10/2019	\$13.98	BIG LOTS #5407
10/10/2019	\$139.79	AMZN Mktp US NQ29P4IP3
10/10/2019	\$117.98	OFFICE DEPOT #1170
10/10/2019	\$423.98	LANDSCAPERS SUPPLY OF GR

Post Date	Amount	Vendor Name
10/10/2019	\$174.42	INTERNATIONAL HOUSE
10/10/2019	\$32.78	GREENVILLE WATER SYSTEM
10/10/2019	\$21.88	LOWES #00667
10/10/2019	\$25.82	UNITED REFRIG INC 487
10/10/2019	\$1,046.32	PURMOTION INC
10/10/2019	\$94.60	FUN EXPRESS
10/10/2019	\$154.66	WALMART.COM 8009666546
10/10/2019	\$170.00	PAYPAL SCASCD
10/10/2019	\$109.48	GOS// GREENVILLE OFFICE S
10/10/2019	\$16.22	SHELL OIL 53941600024
10/10/2019	\$225.00	GREENVILLE ZOO
10/10/2019	\$253.50	ATLANTIC COAST COTTON
10/10/2019	\$104.11	CNT - GV TOOL SHED
10/10/2019	\$35.44	LOWES #00667
10/10/2019	\$32.09	AMZN Mktp US CI0UQ4AH3
10/10/2019	\$110.00	USPS PO 4581810680
10/10/2019	\$758.49	SHERATON NEW ORLEANS
10/10/2019	\$119.60	OLD NAVY US 5930
10/10/2019	\$119.47	WALMART.COM 8009666546
10/10/2019	\$24.74	SILMAR ELECTRONICS
10/10/2019	\$9.11	GREENVILLE WATER SYSTEM
10/10/2019	\$7.67	AMZN Mktp US BX3QQ65K3
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$1,082.08	J W VAUGHAN CO INC
10/10/2019	\$201.40	EXTREME TEE'S
10/10/2019	\$296.53	COMMUNICATION SERVICE CEN
10/10/2019	\$1,015.90	FLINN SCIENTIFIC INC
10/10/2019	\$220.00	PPN&MM CAMPING
10/10/2019	\$42.35	AMZN Mktp US 1O3BB8AF3
10/10/2019	\$323.89	PANERA BREAD #601161
10/10/2019	\$48.95	FUN EXPRESS
10/10/2019	\$92.78	STAPLES DIRECT
10/10/2019	\$276.52	MCMaster-CARR
10/10/2019	\$775.27	IN EVATT ENTERPRISES
10/10/2019	\$89.27	BI-LO GROCERY #5195
10/10/2019	\$49.26	AMZN Mktp US 5W0AD6SQ3
10/10/2019	\$19.89	BI-LO GROCERY #5661
10/10/2019	\$4.69	TARGET.COM
10/10/2019	\$84.10	DEMCO INC
10/10/2019	\$102.26	FOX CREEK PRINTING MINUTE
10/10/2019	\$171.64	STAPLES 00118018
10/10/2019	\$143.48	CAROLINA BIOLOGIC SUPPLY
10/10/2019	\$7.97	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$51.79	DUNKIN #345195 Q35
10/10/2019	\$1,674.27	CAMCOR, INC.
10/10/2019	\$250.00	SQ CAROLINA MOONLIGHT EM
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$37.55	WP LAW GREENVILLE
10/10/2019	\$178.00	COMMUNICATION SERVICE CEN
10/10/2019	\$562.15	WHALEY FOODSERVICE
10/10/2019	\$2.30	USPS KIOSK 4556809550
10/10/2019	(\$25.64)	CLAIM ADJ/FEDEX OFFIC1500
10/10/2019	\$19.75	PUBLIX #530

Post Date	Amount	Vendor Name
10/10/2019	\$2,972.50	AIRBORNE ATHLETICS
10/10/2019	\$30.60	BI-LO GROCERY #5704
10/10/2019	\$439.26	CUSTOMINK LLC
10/10/2019	\$195.48	BRICK STREET CAFE INC
10/10/2019	\$170.00	PAYPAL SCASCD
10/10/2019	\$1,211.00	STEWART FARMS AND GREENHO
10/10/2019	\$8.85	WAL-MART #4452
10/10/2019	\$4.80	AMZN Mktp US 6M29U3DO3
10/10/2019	\$128.11	SAMSCLUB #4901
10/10/2019	\$127.19	AMZN Mktp US SB65G6D33
10/10/2019	\$141.35	OFFICE DEPOT #1214
10/10/2019	\$174.96	KRISPY KREME DOUGHNUTS ST
10/10/2019	\$74.19	AMZN Mktp US Y92PM9Y13
10/10/2019	\$36.58	AMZN Mktp US 647MU7Z23
10/10/2019	\$64.00	SC STATE FAIR ADMISSIONS
10/10/2019	\$232.50	SQ PINK MAMA'S ICE
10/10/2019	\$54.45	AMZN Mktp US 322SV3FY3
10/10/2019	\$286.25	EMBASSY SUITES CHARLOTTE
10/10/2019	\$12.00	TEACHERSPAYTEACHERS.COM
10/10/2019	\$126.22	AAA SUPPLY INC
10/10/2019	\$54.04	LOWES #01718
10/10/2019	\$145.00	PAYPAL SCASCD
10/10/2019	\$979.44	BURNETT ATHLETICS INC
10/10/2019	\$21.62	STAPLS7225886953000001
10/10/2019	\$62.25	AMZN MKTP US TO7VH2863 AM
10/10/2019	\$432.00	SPELLCITY
10/10/2019	\$19.56	LOWES #01718
10/10/2019	\$50.82	AMZN Mktp US H881K6UN3
10/10/2019	\$25.29	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$62.04	PAYPAL JHAWLEY504
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$1,117.84	CAROLINA BIOLOGIC SUPPLY
10/10/2019	\$210.33	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$19.07	MARSHALLS #0369
10/10/2019	\$313.49	COMMUNICATION SERVICE CEN
10/10/2019	\$23.76	Amazon.com HZ98V5I83
10/10/2019	\$15.77	Scholastic, Inc.
10/10/2019	\$25.41	WALMART.COM 8009666546
10/10/2019	\$166.71	SAMSCLUB.COM
10/10/2019	\$170.00	PAYPAL SCASCD
10/10/2019	\$77.90	TEACHER'S DISCOVERY
10/10/2019	\$245.92	BLOOMERS NURSERY OF FOUNT
10/10/2019	\$35.58	KOHL'S #1473
10/10/2019	\$6.51	SHARP ELECTRONICS CORPOR
10/10/2019	\$22.16	LOWES #00667
10/10/2019	\$476.24	GOS// GREENVILLE OFFICE S
10/10/2019	\$32.49	J.W. PEPPER
10/10/2019	\$18.18	HOBBY LOBBY #395
10/10/2019	\$21.18	BESTBUYCOM805646940788
10/10/2019	\$72.02	AMZN Mktp US 6R1RC4X93
10/10/2019	\$77.62	J W VAUGHAN CO INC
10/10/2019	\$30.59	FOOD LION # 2644

Post Date	Amount	Vendor Name
10/10/2019	\$314.63	GAYLORD OPRYLAND RETAI
10/10/2019	\$180.45	Amazon.com BT96A1JR3
10/10/2019	\$26.91	AMZN Mktp US AY6937AP3
10/10/2019	(\$46.20)	CLAIM ADJ/DOH IMMUNETREE
10/10/2019	\$106.32	AMZN Mktp US H16H17K13
10/10/2019	\$51.19	FORMS AND SUPPLY - AOPD
10/10/2019	\$75.70	LOWES FOODS #263
10/10/2019	\$306.95	GALE AND REGENT S. BEACH
10/10/2019	\$89.00	ASSOC SUPERV AND CURR
10/10/2019	\$640.58	LOWES #01718
10/10/2019	\$5,496.87	BOATHOUSE SPORTS
10/10/2019	(\$50.32)	PURMOTION INC
10/10/2019	\$89.00	ASSOC SUPERV AND CURR
10/10/2019	\$3,710.76	XENITH
10/10/2019	\$16.25	WAL-MART #1244
10/10/2019	\$415.14	SMITH TURF & IRRIGATION -
10/10/2019	\$164.00	ASCA
10/10/2019	\$23.30	AMZN Mktp US LR5FX49B3
10/10/2019	\$51.12	AMAZON.COM ZY1HD4XV3 AMZN
10/10/2019	\$79.97	CAMPBELL-BROWN INC
10/10/2019	\$32.78	GREENVILLE WATER SYSTEM
10/10/2019	\$50.00	PAYPAL SCASCD
10/10/2019	\$44.29	GOS// GREENVILLE OFFICE S
10/10/2019	\$116.70	INGLES MARKETS #208
10/10/2019	\$19.67	SAMSClub.COM
10/10/2019	\$420.81	POSITIVE PROMOTIONS
10/10/2019	\$2,500.00	SP FLOCAULARY
10/10/2019	\$160.59	LOWES #01718
10/10/2019	\$19.36	THE HOME DEPOT #1127
10/10/2019	\$312.67	LIVEAQUIRIA.COM
10/10/2019	\$89.00	ASSOC SUPERV AND CURR
10/10/2019	\$19.85	AMZN Mktp US E48SG0TE3
10/10/2019	\$259.67	HERITAGE FOOD SERVICE GRO
10/10/2019	\$12.07	ADVANCE AUTO PARTS #5440
10/10/2019	\$313.49	COMMUNICATION SERVICE CEN
10/10/2019	\$26.59	AMAZON.COM QK5DH6603 AMZN
10/10/2019	\$61.99	NATIONAL PEN CO LLC
10/10/2019	\$43.19	TROPICAL GRILLE PELHAM
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$20.11	AMZN Mktp US 3C8W16Y53
10/10/2019	\$325.00	SQ CAROLINA OUTDOO
10/10/2019	\$270.00	STARFALL EDUCATION
10/10/2019	\$153.76	BLANKSHIRTINC
10/10/2019	\$143.85	FERGUSON ENT #43
10/10/2019	\$784.40	AUGUSTA RD. RADIATOR SHO
10/10/2019	\$273.19	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$318.19	JJ HAINES
10/10/2019	\$50.00	PAYPAL SCASCD
10/10/2019	\$23,786.40	APL APPLE ONLINE STORE
10/10/2019	\$24.03	QUALITY FOODS
10/10/2019	\$89.00	AMAZON.COM I17QS5GD3 AMZN
10/10/2019	\$14.19	FORMS AND SUPPLY - AOPD
10/10/2019	\$42.56	WM SUPERCENTER #2687

Post Date	Amount	Vendor Name
10/10/2019	\$7.00	GREENVILLE COUNTY AQUATIC
10/10/2019	\$1,584.70	APL APPLE ONLINE STORE
10/10/2019	\$66.63	JIMMY JOHNS - 712 - MOTO
10/10/2019	\$30.00	DELTA AIR Baggage Fee
10/10/2019	\$592.35	AAA SUPPLY INC
10/10/2019	\$66.71	AMZN Mktp US W30X72303
10/10/2019	\$211.46	ADVANCE AUTO PARTS #5440
10/10/2019	\$426.54	HERITAGE FOOD SERVICE GRO
10/10/2019	\$192.60	IN UPSTATE SIGN SOLUTION
10/10/2019	\$15.76	WM SUPERCENTER #5371
10/10/2019	\$736.11	HERITAGE FOOD SERVICE GRO
10/10/2019	\$366.10	WALMART.COM 8009666546
10/10/2019	\$34.41	PAPA JOHN'S #3748
10/10/2019	\$975.12	AMZN Mktp US YN1DQ0R13
10/10/2019	\$91.00	THEVINYLSPPECTRUM
10/10/2019	\$11.21	HOBBY LOBBY #0318
10/10/2019	\$225.00	SQ KADI MEDICAL SE
10/10/2019	\$20.09	DOLLAR TREE
10/10/2019	\$133.63	UNITED REFRIG INC 487
10/10/2019	\$14.51	AMAZON.COM H92DW75S3 AMZN
10/10/2019	\$90.82	LOWES FOODS #263
10/10/2019	\$912.63	ENCORE TECHNOLOGY GROUP
10/10/2019	\$123.54	WM SUPERCENTER #2328
10/10/2019	\$34.26	AMAZON.COM G90Q31S53 AMZN
10/10/2019	\$9.36	DOLLAR TREE
10/10/2019	\$90.87	HOLDER ELECTRIC SUPPLY
10/10/2019	\$115.18	SAMS CLUB #8278
10/10/2019	\$575.35	COMMUNICATION SERVICE CEN
10/10/2019	\$887.00	TRUCOLOR
10/10/2019	\$66.42	AMZN Mktp US 0Z4CP7W63
10/10/2019	\$419.25	ENCORE TECHNOLOGY GROUP
10/10/2019	\$501.82	GET YOUR TEACH ON EDUC
10/10/2019	\$64.67	ADVANCE AUTO PARTS #5440
10/10/2019	\$76.29	PUBLIX #576
10/10/2019	\$251.75	IN SOUTHERN RECOGNITION
10/10/2019	\$79.85	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$619.11	WHALEY FOODSERVICE
10/10/2019	\$50.00	PAYPAL SCASCD
10/10/2019	\$15.66	AMZN Mktp US 4E70H36O3
10/10/2019	\$86.99	SHERWIN WILLIAMS 702785
10/10/2019	\$630.17	TRANE SUPPLY-115413
10/10/2019	\$40.04	AMZN Mktp US FG0FT5TD3
10/10/2019	(\$23.32)	ADVANCE AUTO PARTS #5440
10/10/2019	\$220.40	Amazon.com 2S7N015H3
10/10/2019	\$50.87	WM SUPERCENTER #640
10/10/2019	\$61.98	NATIONAL PEN CO LLC
10/10/2019	\$10.58	MDC SI FOR KIDS MAG
10/10/2019	\$226.84	AMZN Mktp US JN2D52PY3
10/10/2019	\$133.00	NAFME
10/10/2019	\$38.16	TH LUMBER YARD INC
10/10/2019	\$300.00	GREENVILLE ZOO
10/10/2019	(\$9.69)	CLAIM ADJ/FEDEX 789951648
10/10/2019	\$47.90	UNCLE JIMS WORM FAR

Post Date	Amount	Vendor Name
10/10/2019	\$452.37	ATLANTIC COAST COTTON
10/10/2019	\$432.98	DBC BLICK ART MATERIAL
10/10/2019	\$270.48	FITNESS FINDERS INC
10/10/2019	\$77.74	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$35.33	WALMART.COM 8009666546
10/10/2019	\$34.68	CHICK-FIL-A #01076
10/10/2019	\$145.00	PAYPAL SCASCD
10/10/2019	\$114.90	SAMSCLUB.COM
10/10/2019	\$94.23	LOWES #01983
10/10/2019	\$86.20	WM SUPERCENTER #4452
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$50.00	PAYPAL SCASCD
10/10/2019	\$215.00	SQ MOBILECELLREPAI
10/10/2019	\$72.04	AMZN Mktp US 1L98V44B3
10/10/2019	\$226.27	DELUXE
10/10/2019	\$118.51	OFFICE DEPOT #1214
10/10/2019	\$110.00	24HOURWRISTBANDS.COM
10/10/2019	\$226.45	NAPA STORE 1017061
10/10/2019	\$89.00	ASSOC SUPERV AND CURR
10/10/2019	\$406.40	ARAMARK AT LANDER U
10/10/2019	\$222.03	TEACHER'S DISCOVERY
10/10/2019	\$42.39	CLASSIC ACE HARDWARE
10/10/2019	\$270.12	AMAZON.COM DP87A6773 AMZN
10/10/2019	\$16.95	AMZN Mktp US 5H63G6I33
10/10/2019	\$53.80	CHEFWORKS INC.
10/10/2019	\$1,086.50	COMMUNICATION SERVICE CEN
10/10/2019	\$19.43	LOWES #00667
10/10/2019	\$214.13	AMZN Mktp US F090B9773
10/10/2019	\$255.82	GET YOUR TEACH ON EDUC
10/10/2019	\$176.95	AMZN MKTP US A00G655W3 AM
10/10/2019	\$104.92	PUBLIX #531
10/10/2019	\$145.00	JETS PIZZA - SC-004 - GRE
10/10/2019	(\$835.00)	CLAIM ADJ/FROTLINE SELLI
10/10/2019	\$27.42	WALMART.COM
10/10/2019	\$32.78	GREENVILLE WATER SYSTEM
10/10/2019	\$13.00	CARSONS NUT BOLT AND TOOL
10/10/2019	\$57.24	AMZN Mktp US 9K6RQ3NL3
10/10/2019	\$27.00	LITTLE CAESARS 0101 0004
10/10/2019	\$182.48	LOWES #00667
10/10/2019	\$88.43	TOTAL MAINTENANCE SOLUTIO
10/10/2019	\$106.00	STAPLS7225882216000001
10/10/2019	\$32.78	GREENVILLE WATER SYSTEM
10/10/2019	\$419.23	WALMART.COM 8009666546
10/10/2019	\$945.52	PROMOTIONS UNLIMITED LLC
10/10/2019	\$178.00	COMMUNICATION SERVICE CEN
10/10/2019	\$562.15	WHALEY FOODSERVICE
10/10/2019	\$13.77	WALMART.COM 8009666546
10/10/2019	\$354.76	AMZN Mktp US KJ0UI3MX3
10/10/2019	\$50.00	PAYPAL SCASCD
10/10/2019	\$35.83	LOWES #00667
10/10/2019	\$41.34	WAL-MART #4452
10/10/2019	\$24.42	MICHAELS STORES 1193
10/10/2019	\$41.33	Amazon.com P12OO1M13

Post Date	Amount	Vendor Name
10/10/2019	\$11.64	STAPLES 00118018
10/10/2019	\$10.49	LOWES #00667
10/10/2019	\$30.28	CREGGER COMPANY 2
10/10/2019	\$190.23	AMAZON.COM Q89R671V3 AMZN
10/10/2019	\$32.78	GREENVILLE WATER SYSTEM
10/10/2019	\$123.48	PECKNEL MUSIC COMPANY
10/10/2019	\$92.64	COSTCO WHSE #1005
10/10/2019	\$453.68	ID WHOLESALER
10/10/2019	\$147.15	HOBBY LOBBY #328
10/10/2019	\$42.04	STAPLS7225869015000001
10/10/2019	\$395.00	REMINDERBAND
10/10/2019	\$16.79	AMZN Mktp US HD8M95HK3
10/10/2019	\$15.24	INGLES MARKETS #206
10/10/2019	\$1,263.76	AMZN Mktp US Z84NC5XC3
10/10/2019	\$900.00	MUSEUM & GALLERY
10/10/2019	\$809.91	HOLDER ELECTRIC SUPPLY
10/10/2019	\$17.07	OFFICE DEPOT #1214
10/10/2019	\$815.44	HERITAGE FOOD SERVICE GRO
10/10/2019	\$38.03	WM SUPERCENTER #2265
10/10/2019	\$62.66	J W VAUGHAN CO INC
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$178.00	COMMUNICATION SERVICE CEN
10/10/2019	\$92.93	COSTCO WHSE #1005
10/10/2019	\$214.26	GRAINGER
10/10/2019	\$296.76	WALMART.COM
10/10/2019	\$27.08	Amazon.com 9U5AT4AU3
10/10/2019	\$25.05	AMZN Mktp US O32LN6QI3
10/10/2019	\$67.52	TARGET.COM
10/10/2019	\$618.30	WHALEY FOODSERVICE
10/10/2019	\$70.22	CHICK-FIL-A #01076
10/10/2019	\$18.00	REDGUARD LLC
10/10/2019	\$167.69	LOWES #00667
10/10/2019	\$27.21	BI-LO GROCERY #5661
10/10/2019	\$187.30	COSTCO WHSE #1005
10/10/2019	\$23.22	AMZN Mktp US MU1WA9T13
10/10/2019	\$4.48	WALMART.COM 8009666546
10/10/2019	\$47.67	AMZN Mktp US OZ53F2J33
10/10/2019	\$1,058.70	UNITED REFRIG INC 487
10/10/2019	\$18.22	GREENVILLE WATER SYSTEM
10/10/2019	\$169.05	WAYFAIR Wayfair
10/10/2019	\$39.48	WM SUPERCENTER #1244
10/10/2019	\$103.38	TRANE SUPPLY-115413
10/10/2019	\$146.00	WAL-MART #2265
10/10/2019	\$143.04	CROWN AWARDS INC
10/10/2019	\$225.37	EMBASSY SUITES CHARLOTTE
10/10/2019	\$20.00	EB SCHOOL GARDENING F
10/10/2019	\$13.73	AMZN Mktp US H84A57G13
10/10/2019	\$46.52	Amazon.com UO05S7I43
10/10/2019	\$74.20	Scholastic, Inc.
10/10/2019	\$616.00	CHILDRENS MUSEUM
10/10/2019	\$90.68	JOHNSTONE SUPPLY
10/10/2019	\$126.17	CARLEX 800-526-3768
10/10/2019	\$481.15	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
10/10/2019	\$16.39	GREENVILLE WATER SYSTEM
10/10/2019	\$1,134.18	BARNES & NOBLE #2221
10/10/2019	\$41.34	LOWES #00667
10/11/2019	\$640.23	GREENVILLE TURF AND TRACT
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$147.85	BI-LO GROCERY #5704
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$6.89	BELLIS COPY CENTER
10/11/2019	\$83.00	PAYPAL SCAHPERD
10/11/2019	\$237.90	AMAZON.COM QQ0DG6473 AMZN
10/11/2019	(\$10.52)	WALMART.COM 8009666546
10/11/2019	\$159.00	CDW GOVT #VHG7694
10/11/2019	\$630.70	APL APPLE ONLINE STORE
10/11/2019	\$67.16	GIH GLOBALINDUSTRIALEQ
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$55.04	AMZN Mktp US SM5SD7A23
10/11/2019	\$6,232.80	APL APPLE ONLINE STORE
10/11/2019	\$42.32	AMZN Mktp US E61JK1XE3
10/11/2019	(\$129.00)	THE CHARLOTTE OBSVR
10/11/2019	\$29.07	LOWES #00528
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$1,896.15	LEARNING A-Z, LLC
10/11/2019	\$34.00	PANERA BREAD #601161
10/11/2019	\$133.00	NAFME
10/11/2019	\$20.39	MIDTOWN DELI
10/11/2019	\$39.41	LOWES #00528
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$400.00	Chop Chop Grill
10/11/2019	\$5.19	HOLDER ELECTRIC SUPPLY
10/11/2019	\$43.59	JOHNSTONE SUPPLY
10/11/2019	\$233,902.70	DISCOVERY EDUCATION INC
10/11/2019	\$27.91	THE HOME DEPOT #1126
10/11/2019	\$221.61	GREENVILLE WATER SYSTEM
10/11/2019	\$144.23	WALMART.COM 8009666546
10/11/2019	\$80.00	PIONEER VALLEY BOOKS
10/11/2019	\$86.95	STORK SYSTEMS INC
10/11/2019	\$52.32	AMZN Mktp US NG6MY6RY3
10/11/2019	\$5,806.84	GREENVILLE TURF AND TRACT
10/11/2019	\$25.02	AMZN Mktp US YR0BZ6KY3
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$15.74	WAL-MART #0641
10/11/2019	\$12.59	COSTCO WHSE #1005
10/11/2019	\$849.74	ROBBINS TIRE SERVICE INC
10/11/2019	\$10.54	AMZN Mktp US 8P4B63I93
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$47.30	WALMART.COM
10/11/2019	\$46.64	PITSCO INC
10/11/2019	\$20.29	LOWES #01718
10/11/2019	\$473.20	GREENVILLE WATER SYSTEM
10/11/2019	\$890.01	VEX ROBOTICS INC

Post Date	Amount	Vendor Name
10/11/2019	\$68.32	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$697.57	AMZN Mktp US 197XO4FY3
10/11/2019	\$105.98	AMZN Mktp US ZD9SD92V3
10/11/2019	\$26.92	WM SUPERCENTER #2687
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$1,109.27	GREENVILLE WATER SYSTEM
10/11/2019	\$78.38	WILLIAM V MACGILL & CO
10/11/2019	\$600.00	SC PARK SERVICE
10/11/2019	\$29.67	MCDONALD'S F10063
10/11/2019	\$108.00	AMAZING THREADS LLC
10/11/2019	\$8.95	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$90.67	HOBBY LOBBY #0318
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$178.89	AMZN Mktp US J498T7EP3
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$101.06	TARGET 00018705
10/11/2019	\$1,348.69	GREENVILLE WATER SYSTEM
10/11/2019	\$117.35	STORK SYSTEMS INC
10/11/2019	\$312.73	J.W. PEPPER
10/11/2019	\$163.57	CARLEX 800-526-3768
10/11/2019	\$7.39	WM SUPERCENTER #4452
10/11/2019	\$225.00	CHICK-FIL-A #00663
10/11/2019	\$630.67	COSTCO WHSE #1005
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$16.35	AMZN Mktp US RA9KC4QC3
10/11/2019	\$338.64	GREENVILLE WATER SYSTEM
10/11/2019	\$31.06	DOLLAR GENERAL #15195
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	(\$287.84)	ROBBINS TIRE SERVICE INC
10/11/2019	\$93.62	FORMS AND SUPPLY - AOPD
10/11/2019	\$101.28	WAL-MART #4583
10/11/2019	\$11.79	LOWES #00667
10/11/2019	\$143.66	J W VAUGHAN CO INC
10/11/2019	\$21.68	STAPLES 00118018
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$132.68	GREENVILLE WATER SYSTEM
10/11/2019	\$46.80	AMAZON.COM PP78Y0433 AMZN
10/11/2019	\$19.48	SAMS CLUB #8278
10/11/2019	\$8.64	AMZN Mktp US DI8G88S53
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$509.35	WEISSMAN DESIGNS FOR DAN
10/11/2019	\$330.00	LENOVO GROUP
10/11/2019	\$132.38	SCHOLASTIC BOOK FAIRS R4
10/11/2019	\$953.80	AMZN Mktp US GO9XA6R63
10/11/2019	\$176.97	THE HOME DEPOT #1127
10/11/2019	\$35.32	LOWES #00528
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$319.68	EPIC SPORTS, INC.
10/11/2019	\$48.58	TONYS PIZZA AND SUBS
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$6.78	GREENVILLE WATER SYSTEM
10/11/2019	\$8.70	WM SUPERCENTER #4583
10/11/2019	\$758.00	WWW.LOOKOURWAY.COM

Post Date	Amount	Vendor Name
10/11/2019	\$73.65	QUEENSBORO INDUSTRIES
10/11/2019	\$24.82	PANERA BREAD #601161
10/11/2019	\$214.10	GOS// GREENVILLE OFFICE S
10/11/2019	\$426.10	CAROLINA INTERNATIONAL TR
10/11/2019	\$158.99	LOWES #00907
10/11/2019	\$9.72	MICHAELS STORES 6001
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$296.73	FRAMEITEASY.COM
10/11/2019	\$19.08	Amazon.com TQ8E680J3
10/11/2019	\$702.46	AMZN MKTP US YG5YB1L13 AM
10/11/2019	\$304.43	DESIGNS UNLIMITED
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$38.13	ROSS STORES #812
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$214.99	GREENVILLE TURF AND TRACT
10/11/2019	\$16.95	AMZN Mktp US 4U5UN0UK3
10/11/2019	\$178.97	BAKER DISTRIBUTING #578
10/11/2019	\$69.35	JP PARK WAYSIDE VDYKES
10/11/2019	\$276.43	CRESCENT SUPPLY COMP INC
10/11/2019	\$619.91	TRANE SUPPLY-115413
10/11/2019	\$312.46	OCONEE WELDING SUPPLY INC
10/11/2019	\$159.96	CAKLE HATCHERY
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$86.95	STORK SYSTEMS INC
10/11/2019	\$35.55	HOBBY LOBBY #0318
10/11/2019	\$46.60	Amazon.com M38ZR1ZJ1
10/11/2019	\$93.81	COSTCO WHSE #1005
10/11/2019	\$797.08	JOES TRACTOR SALES INC
10/11/2019	(\$28.62)	ABC PARTY RENTALS & AMUSE
10/11/2019	(\$49.40)	WALMART.COM 8009666546
10/11/2019	\$90.05	STORK SYSTEMS INC
10/11/2019	\$223.79	SAMSCLUB #8278
10/11/2019	\$58.59	JOHNSTONE SUPPLY
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$18.96	LOWES #00528
10/11/2019	\$316.94	APL APPLE ONLINE STORE
10/11/2019	\$199.00	MUSIC PRODIGY
10/11/2019	\$111.42	AMZN Mktp US MF0DD0F53
10/11/2019	\$503.78	HEALY AWARDS, INC.
10/11/2019	\$4.05	USPS PO 4536260275
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$201.96	CHICK-FIL-A #00466
10/11/2019	\$71.69	AMERICAN FLORAL
10/11/2019	\$555.00	GREENVILLE WATER SYSTEM
10/11/2019	\$199.73	AMZN Mktp US 7E4YH5B53
10/11/2019	\$49.35	WM SUPERCENTER #4452
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$962.71	GREENVILLE WATER SYSTEM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$49.00	CEC
10/11/2019	\$178.00	COMMUNICATION SERVICE CEN

Post Date	Amount	Vendor Name
10/11/2019	\$64.05	GREENVILLE TURF AND TRACT
10/11/2019	\$196.71	STAPLS7225936009000001
10/11/2019	\$50.00	THE HOME DEPOT #1126
10/11/2019	\$1,357.91	BARNES & NOBLE #2221
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$275.60	JOHNSTONE SUPPLY
10/11/2019	\$52.89	LOWES #00667
10/11/2019	\$3,398.36	IN THE GRAPHIC COW CO.
10/11/2019	\$40.41	Amazon.com V08TM2P93
10/11/2019	\$6,041.00	COACHCOMM LLC
10/11/2019	\$121.87	LIVEAQUIRIA.COM
10/11/2019	\$656.48	GREENVILLE WATER SYSTEM
10/11/2019	\$52.99	AMAZON.COM GJ72777Y3 AMZN
10/11/2019	\$34.45	AMZN Mktpl US LI60X8Z23
10/11/2019	\$3,014.95	Riddell Kollege Town Corp
10/11/2019	\$731.25	GREENVILLE TURF AND TRACT
10/11/2019	\$730.27	GREENVILLE WATER SYSTEM
10/11/2019	\$228.98	SAMSCLUB #8278
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$34.21	PAYPAL INSALE LTD
10/11/2019	\$98.05	SAMS CLUB #8278
10/11/2019	\$1,895.00	BRAINPOP
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$1,675.33	GREENVILLE WATER SYSTEM
10/11/2019	\$383.48	LOWES #00667
10/11/2019	\$19.80	LENOVO GROUP
10/11/2019	\$589.04	HONEYBAKED HAM #0902
10/11/2019	\$65.13	LOWES #00667
10/11/2019	\$1,500.00	ATIXA
10/11/2019	\$8,873.31	KHEPRA INC
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	(\$12.34)	WALMART.COM 8009666546
10/11/2019	\$36.99	SAMS CLUB #8142
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$143.26	FORMS AND SUPPLY - AOPD
10/11/2019	\$78.80	TARGET 00019372
10/11/2019	\$33.90	AMZN Mktpl US C66RT2Q03
10/11/2019	\$500.38	GREENVILLE WATER SYSTEM
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$27.01	BI-LO GROCERY #5704
10/11/2019	\$2.05	PAYPAL EBAY INC
10/11/2019	\$5.82	PANERA BREAD #601161
10/11/2019	\$745.69	SCHOOLSIN
10/11/2019	\$1,291.60	GREENVILLE WATER SYSTEM
10/11/2019	\$55.58	JASON'S DELI GSC 049
10/11/2019	\$41.11	AMZN Mktpl US NV3AQ3UF3
10/11/2019	\$151.05	CRESCENT SUPPLY COMP INC
10/11/2019	\$47.70	BERNHARDT HOUSE OF VIO
10/11/2019	\$15.49	COUNTRY BOY'S
10/11/2019	\$23.46	LOWES #01718
10/11/2019	\$13.86	LOWES #00528
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$89.95	STORK SYSTEMS INC

Post Date	Amount	Vendor Name
10/11/2019	\$133.75	SIGN SOURCE
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$84.87	UNITED REFRIG INC 487
10/11/2019	\$111.64	WAL-MART #4145
10/11/2019	\$28.89	AMZN Mktp US QK5XP5S33
10/11/2019	\$883.73	GREENVILLE WATER SYSTEM
10/11/2019	\$27.94	SP SITSPOTS
10/11/2019	\$46.60	AMAZON.COM AN26I2053 AMZN
10/11/2019	\$36.31	WAL-MART #3628
10/11/2019	\$86.95	STORK SYSTEMS INC
10/11/2019	\$266.84	GREENVILLE WATER SYSTEM
10/11/2019	\$323.62	CLOTHING SHOP ONLINE
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$3.40	CREGGER COMPANY 2
10/11/2019	\$27.11	THE HOME DEPOT #1127
10/11/2019	\$741.26	GREENVILLE WATER SYSTEM
10/11/2019	\$10.59	AMAZON.COM SL5KR9SI3 AMZN
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	(\$127.20)	Tri County Rentals
10/11/2019	\$221.08	DHARMA TRADING CO
10/11/2019	\$253.12	GREENVILLE WATER SYSTEM
10/11/2019	\$17.88	FORMS AND SUPPLY - AOPD
10/11/2019	\$9.88	AMZN Mktp US NO60X3I93
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$24.39	TARGET.COM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$810.00	ROBERT HALF INTL
10/11/2019	\$156.91	EZCATERMCALISTERS DEL
10/11/2019	\$111.17	PANERA BREAD #601161
10/11/2019	\$305.32	GREENVILLE WATER SYSTEM
10/11/2019	\$52.38	CHICK-FIL-A #00663
10/11/2019	\$78.73	LOWES #01983
10/11/2019	(\$95.39)	AMZN Mktp US
10/11/2019	\$318.66	AMZN Mktp US NF1JH2I63
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$167.31	SILMAR ELECTRONICS
10/11/2019	\$98.33	CDW GOVT #VHH5720
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$990.91	TRANE SUPPLY-115413
10/11/2019	\$42.38	ALDI 76093
10/11/2019	\$1,068.73	GREENVILLE WATER SYSTEM
10/11/2019	\$21.60	LITTLE CAESARS 0101 0013
10/11/2019	\$20.41	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$157.80	TROPHY DEPOT
10/11/2019	\$1,272.50	SC THEATRE ASSOCIATION
10/11/2019	\$116.40	AMZN Mktp US UL07J8Y63
10/11/2019	\$388.00	PENALTY BOX TRAINING
10/11/2019	\$93.05	AMZN Mktp US C58E744A3
10/11/2019	\$30.00	SMOOTHIE KING - 1668 - GR
10/11/2019	\$25.00	SC THEATRE ASSOCIATION
10/11/2019	\$228.22	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
10/11/2019	\$1,976.05	GREENVILLE WATER SYSTEM
10/11/2019	\$16.05	SP BREAKOUT INCORPOR
10/11/2019	\$555.00	ACTFL AMRCN CNCL TCHNG FR
10/11/2019	(\$71.00)	AMZN Mktp US
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$327.99	HOMEDEPOT.COM
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$619.00	NCS PEARSON CERT
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$350.03	TRANE SUPPLY-115413
10/11/2019	\$196.86	WALMART.COM 8009666546
10/11/2019	\$54.53	AMZN Mktp US SX37C4F63
10/11/2019	\$983.26	CDW GOVT #VHL3208
10/11/2019	\$241.12	SSI SCHOOL SPECIALTY
10/11/2019	\$60.00	EXXONMOBIL 48180848
10/11/2019	\$100.00	EDUC THEATRE ASSOC
10/11/2019	\$40.16	PARTY CITY 1053
10/11/2019	\$330.77	GAYLORD OPRYLAND RETAI
10/11/2019	\$25.83	D & D MOTORS INC
10/11/2019	\$194.15	AMAZING THREADS LLC
10/11/2019	\$810.00	ACTFL AMRCN CNCL TCHNG FR
10/11/2019	\$103.73	FUDDRUCKERS OF GREENVILLE
10/11/2019	\$18.44	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$15.88	LOWES #00907
10/11/2019	\$332.72	ROBBINS TIRE SERVICE INC
10/11/2019	\$7.99	Greenville Online
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$50.77	SUPERIOR DISTRIBUTION
10/11/2019	\$557.34	AMZN Mktp US 9D2D13B23
10/11/2019	\$191.44	JASON'S DELI GSC 049
10/11/2019	\$3,969.70	APL APPLE ONLINE STORE
10/11/2019	\$505.05	GLENDALE PARADE STORE
10/11/2019	\$18.94	LOWES #00667
10/11/2019	\$19.06	FORMS AND SUPPLY - AOPD
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$269.12	SAMS CLUB #4901
10/11/2019	\$434.16	FINISHMASTER INC 140
10/11/2019	\$115.88	TEACHER'S DISCOVERY
10/11/2019	\$850.23	GREENVILLE WATER SYSTEM
10/11/2019	\$9.51	THE HOME DEPOT #1104
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$854.93	J W VAUGHAN CO INC
10/11/2019	\$47.30	WALMART.COM 8009666546
10/11/2019	\$10.19	UBER TRIP
10/11/2019	\$213.51	GREENVILLE WATER SYSTEM
10/11/2019	\$1,330.95	SHARP BUSINESS SYS-SC
10/11/2019	\$14.58	O'REILLY AUTO PARTS 4569
10/11/2019	\$356.13	AMZN Mktp US Q56TW7UP3
10/11/2019	\$33.86	GREENVILLE WATER SYSTEM
10/11/2019	\$272.45	ACP DIRECT
10/11/2019	\$74.99	HARRIS TEETER #420
10/11/2019	\$29.68	AMZN Mktp US 0S52T8NM3
10/11/2019	\$188.70	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
10/11/2019	\$1,022.00	STEWART FARMS AND GREENHO
10/11/2019	\$7.00	GREENVILLE COUNTY AQUATIC
10/11/2019	\$33.24	BI-LO GROCERY #5274
10/11/2019	\$10.00	SHELL OIL 57546345208
10/11/2019	\$125.00	PAYPAL SCASCD
10/11/2019	\$3,437.87	AMZN Mktp US 7R3SC4SJ3
10/11/2019	\$247.57	PIZZA INN - GREER, SC
10/11/2019	\$69.92	LOWES #00528
10/11/2019	\$323.22	ROBBINS TIRE SERVICE INC
10/11/2019	\$209.88	REI GREENWOODHEINEMANN
10/11/2019	\$92.27	PANERA BREAD #600859
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$412.00	TARGET 00011825
10/11/2019	\$602.50	GREENVILLE WATER SYSTEM
10/11/2019	\$60.85	LOWES #00528
10/11/2019	\$123.54	CNT - GV TOOL SHED
10/11/2019	\$132.86	HIGH COUNTRY GARDENS
10/11/2019	\$9.11	GREENVILLE WATER SYSTEM
10/11/2019	\$119.22	THE HOME DEPOT #1127
10/11/2019	\$94.43	AMZN Mktp US 581G02I13
10/11/2019	\$109.17	AMAZON.COM TO0CK8MX3 AMZN
10/11/2019	\$23.21	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$217.44	AMZN Mktp US IJ2JV53T3
10/11/2019	\$114.46	STAPLS722593144900001
10/11/2019	\$182.22	TRAVELOCITY 7483580624337
10/11/2019	\$1,122.20	EBSCO
10/11/2019	\$56.43	THE HOME DEPOT #1127
10/11/2019	\$84.49	AMAZON.COM 8485B8FF3 AMZN
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$16.39	GREENVILLE WATER SYSTEM
10/11/2019	\$21.46	AMZN Mktp US UI2L26L03
10/11/2019	\$339.98	GREENVILLE WATER SYSTEM
10/11/2019	\$357.28	WWW COSTCO COM
10/11/2019	\$410.79	ID WHOLESALER
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$611.93	GREENVILLE TURF AND TRACT
10/11/2019	\$568.45	COSTCO WHSE #1005
10/11/2019	\$286.19	THE UPS STORE #5875
10/11/2019	\$13.19	THE HOME DEPOT #1127
10/11/2019	\$1,164.16	GREENVILLE WATER SYSTEM
10/11/2019	\$16.95	BI-LO GROCERY #5624
10/11/2019	\$126.85	WAL-MART #0640
10/11/2019	(\$137.79)	LIVEAQUIRIA.COM
10/11/2019	\$22.23	O'REILLY AUTO PARTS 4569
10/11/2019	(\$21.19)	STAPLS7225513708001001
10/11/2019	\$34.15	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$232.55	ENCORE TECHNOLOGY GROUP
10/11/2019	\$425.25	CHICK-FIL-A #01076
10/11/2019	\$84.20	STORK SYSTEMS INC
10/11/2019	\$32.78	GREENVILLE WATER SYSTEM
10/11/2019	\$6.36	MICHAELS STORES 1193
10/11/2019	\$14.88	AMZN Mktp US T25Z07ER3

Post Date	Amount	Vendor Name
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/11/2019	\$343.74	GREENVILLE WATER SYSTEM
10/11/2019	\$50.84	CREGGER COMPANY - 35
10/11/2019	\$42.78	HOBBY LOBBY ECOMM
10/11/2019	\$930.15	UNITED REFRIG INC 487
10/11/2019	\$236.26	GAYLORD OPRYLAND RETAI
10/11/2019	\$43.11	J W VAUGHAN CO INC
10/11/2019	\$211.60	AMZN Mktp US RA5XD2DC3
10/11/2019	\$12.06	UBER TRIP
10/11/2019	\$30.49	GREENVILLE WATER SYSTEM
10/11/2019	\$73.33	TOTAL MAINTENANCE SOLUTIO
10/11/2019	\$18.22	GREENVILLE WATER SYSTEM
10/14/2019	(\$45.01)	STAPLES 00118018
10/14/2019	\$273.45	HOBBY-LOBBY #769
10/14/2019	\$333.76	EMBASSY SUITES
10/14/2019	\$16.00	PP HEARTED LLC
10/14/2019	\$40.22	AMZN Mktp US VV5P98CT3
10/14/2019	\$20.59	AIKEN BROTHERS OF THE UPS
10/14/2019	\$20.53	WAL-MART #5371
10/14/2019	\$262.22	SAMSCLUB.COM
10/14/2019	\$57.18	THE HOME DEPOT #1127
10/14/2019	\$31.78	STAPLS7225969182000001
10/14/2019	\$127.69	HAMPTON INN W COLUMBIA
10/14/2019	\$187.36	TOTAL MAINTENANCE SOLUTIO
10/14/2019	(\$82.68)	AMZN Mktp US
10/14/2019	\$274.35	THE HOME DEPOT 1104
10/14/2019	\$67.72	SAMSCLUB #8278
10/14/2019	\$393.47	FORMS AND SUPPLY - AOPD
10/14/2019	\$30.52	LOWES #01718
10/14/2019	\$231.78	EMBASSY SUITES
10/14/2019	\$182.30	TRANE SUPPLY-115413
10/14/2019	\$31.08	CHICK-FIL-A #02953
10/14/2019	\$1,150.00	CAROLINA RENAISSANCE F
10/14/2019	\$72.06	HARRIS TEETER #420
10/14/2019	\$327.88	SHERATON MRTLE BCH CONV
10/14/2019	\$378.42	GRAPHIC COW COMPANY
10/14/2019	\$88.49	TOWELHUB
10/14/2019	\$105.42	AMZN Mktp US QZ1MA7AX3
10/14/2019	\$631.01	GOS// GREENVILLE OFFICE S
10/14/2019	\$20.01	WALMART.COM 8009666546
10/14/2019	\$18.19	NORTHERN TOOL EQUIPMNT
10/14/2019	\$44.00	DUNKIN #345207 Q35
10/14/2019	\$100.00	CAROWINDS WEB MUSIC FEST
10/14/2019	\$7.19	MCLESKEY-TODD TRUE VALUE
10/14/2019	\$158.89	OTTERBOX/LIFEPROOF
10/14/2019	\$300.00	IN RAPTOR TECHNOLOGIES
10/14/2019	\$136.33	OFFICE DEPOT #62
10/14/2019	\$51.79	DUNKIN #345195 Q35
10/14/2019	\$8.00	SQ DECA INC.
10/14/2019	\$1,895.00	BRAINPOP
10/14/2019	\$168.91	APPERSON INC.
10/14/2019	\$46.08	WM SUPERCENTER #3192
10/14/2019	\$56.15	PUBLIX #632

Post Date	Amount	Vendor Name
10/14/2019	\$21.17	THE HOME DEPOT #1126
10/14/2019	\$101.20	SAMSClub.COM
10/14/2019	\$476.70	AMZN Mktp US J20BL7P43
10/14/2019	\$17,420.63	SCDOR DORWAY
10/14/2019	\$213.12	EZCATERMOES SOUTHWEST
10/14/2019	\$84.52	THE HOME DEPOT 1104
10/14/2019	\$101.35	PAPA JOHN'S #0584
10/14/2019	\$131.10	Amazon.com HQ0KF15B3
10/14/2019	\$152.56	AMAZON.COM 746NN9T33 AMZN
10/14/2019	\$7.84	FORMS AND SUPPLY - AOPD
10/14/2019	\$199.60	BARNES & NOBLE #2221
10/14/2019	\$329.00	FCC FRANKLINCVYSEMINAR
10/14/2019	\$382.55	BWI GREENVILLE SPARTANB
10/14/2019	\$21.02	WM SUPERCENTER #1244
10/14/2019	(\$137.16)	AMZN Mktp US
10/14/2019	\$27.00	LITTLE CAESARS 0101 0004
10/14/2019	\$500.00	PAYPAL DJEMONEY1
10/14/2019	\$61.77	WM SUPERCENTER #641
10/14/2019	\$44.91	FOOD LION # 2644
10/14/2019	\$3,773.60	GREER CPW 1
10/14/2019	\$199.28	THE HOME DEPOT #1127
10/14/2019	\$161.62	SHERATON MRTLE BCH CONV
10/14/2019	\$62.79	NASCO FORT ATKINSON
10/14/2019	\$180.20	EXTREME TEE'S
10/14/2019	\$633.88	APL APPLE ONLINE STORE
10/14/2019	\$683.68	TOTALLYPROMOTIONAL.COM
10/14/2019	\$46.00	LOWES #00528
10/14/2019	\$267.30	CHICK-FIL-A #00726
10/14/2019	\$12.66	LIDL #1141
10/14/2019	\$160.00	THE MIDWEST CLINIC
10/14/2019	\$2.76	CREGGER COMPANY - 35
10/14/2019	\$48.00	MILESPLIT
10/14/2019	\$61.46	OTC BRANDS, INC.
10/14/2019	\$50.90	DOTTIE'S FLOWERS & GIFTS
10/14/2019	\$53.76	DBC BLICK ART MATERIAL
10/14/2019	\$9.21	LOWES #00667
10/14/2019	\$759.43	CREGGER COMPANY - 34
10/14/2019	\$329.00	FCC FRANKLINCVYSEMINAR
10/14/2019	\$18.10	CHICK-FIL-A #02953
10/14/2019	\$439.98	PESI INC
10/14/2019	\$15.55	CREGGER COMPANY - 35
10/14/2019	\$5.30	DOLLAR TREE
10/14/2019	\$63.01	CREGGER COMPANY - 35
10/14/2019	\$60.29	LOWES #00667
10/14/2019	\$21.09	LIDL #1141
10/14/2019	\$91.73	INGLES MARKETS #208
10/14/2019	\$152.28	KRISPY KREME 0095
10/14/2019	\$244.45	EXPRESS PENCILS LLC
10/14/2019	\$106.68	SAMSClub.COM
10/14/2019	\$329.00	FCC FRANKLINCVYSEMINAR
10/14/2019	\$724.36	SAMS CLUB #8278
10/14/2019	(\$340.46)	MHR MARQUIS CHICAGO FD
10/14/2019	\$6.79	PUBLIX #530

Post Date	Amount	Vendor Name
10/14/2019	\$50.00	JUST SAY SOMETHING
10/14/2019	\$232.89	5623 Dominos Pizza
10/14/2019	\$58.30	BP#8276503CIRCLE K ST 27
10/14/2019	\$4.74	THE HOME DEPOT #1127
10/14/2019	\$8.64	EMBASSY SUITES COLUMBA
10/14/2019	\$789.00	AHA PROCESS INC
10/14/2019	\$157.68	AMAZON.COM W07KL6MX3 AMZN
10/14/2019	\$33.07	IN MOONVILLE SIGNS, INC
10/14/2019	\$10.74	CRICUT
10/14/2019	\$161.62	SHERATON MRTLE BCH CONV
10/14/2019	\$80.37	WM SUPERCENTER #2687
10/14/2019	\$106.48	Amazon.com ID11M1SV3
10/14/2019	\$12.64	INGLES MARKETS #206
10/14/2019	\$25.54	AMZN Mktp US 8013M7AE3
10/14/2019	\$3,400.00	ROBERT HALF INTL
10/14/2019	\$209.79	CHICK-FIL-A #00726
10/14/2019	\$59.77	STAPLS7225805839000001
10/14/2019	\$10.82	WM SUPERCENTER #3192
10/14/2019	\$79.80	BI-LO GROCERY #5274
10/14/2019	\$60.26	SWOOZIE'S 2 STORE010
10/14/2019	\$49.56	TONYS PIZZA SUBS - F
10/14/2019	\$180.20	CUSTOM SIGNS INC
10/14/2019	\$19.49	GOODWILL - GVL #8
10/14/2019	\$223.39	JIMMY JOHNS - 712 - ECOMM
10/14/2019	\$21.69	PUBLIX #1608
10/14/2019	\$80.43	ZOES KITCHEN
10/14/2019	\$170.00	DEXON COMPUTER INC.
10/14/2019	\$60.06	WAL-MART #3628
10/14/2019	\$113.10	TNT PARTS INC GREENVILLE
10/14/2019	\$21.43	PANERA BREAD #204943 P
10/14/2019	\$12.60	STAPLS7225969182000003
10/14/2019	\$87.45	ALDI 76093
10/14/2019	\$492.25	ADVANCE AUTO PARTS #5440
10/14/2019	\$99.18	NASCO FORT ATKINSON
10/14/2019	\$303.37	RESTAURANT DEPOT
10/14/2019	\$329.00	FCC FRANKLINC VYSEMINAR
10/14/2019	\$35.12	AMZN Mktp US X64Y93TC3
10/14/2019	\$93.65	AMZN Mktp US K171P6OE3
10/14/2019	\$12.91	OFFICE DEPOT #1214
10/14/2019	\$374.56	SILMAR ELECTRONICS
10/14/2019	\$127.73	BC CANNON
10/14/2019	\$83.35	WM SUPERCENTER #640
10/14/2019	\$57.80	GRAINGER
10/14/2019	\$60.00	GSP AIRPORT PARKING
10/14/2019	\$135.20	SURBURBAN EXTENDED STAY G
10/14/2019	\$26.59	LIDL #1064
10/14/2019	\$2.97	HOBBY LOBBY #395
10/14/2019	\$7.55	ZOES KITCHEN
10/14/2019	\$13.77	AMZN Mktp US FB8UR8LP3
10/14/2019	\$81.31	SAMS CLUB #8278
10/14/2019	\$3,903.88	CHICK-FIL-A #00726
10/14/2019	\$437.40	KRISPY KREME 0095
10/14/2019	\$380.66	DEMCO INC

Post Date	Amount	Vendor Name
10/14/2019	\$19.04	AMZN Mktp US DN03U81Y3
10/14/2019	\$22.25	AMZN Mktp US QB21171E3
10/14/2019	\$128.26	Scholastic Education
10/14/2019	\$327.88	SHERATON MRTLE BCH CONV
10/14/2019	\$55.44	COSTCO WHSE #1005
10/14/2019	\$780.43	COMMERCIAL ENGRAVING
10/14/2019	\$53.00	TLF GREER FLORIST
10/14/2019	\$41.21	BURGER KING #13818
10/14/2019	\$189.63	SAMS CLUB #4950
10/14/2019	\$9.52	AMZN Mktp US MY1US3NP3
10/14/2019	\$329.66	CREGGER COMPANY 2
10/14/2019	\$34.33	FERGUSON ENT #43
10/14/2019	\$65.55	WHITE BRO AUTO PARTS WARE
10/14/2019	\$61.19	HOLDER ELECTRIC SUPPLY
10/14/2019	\$327.88	SHERATON MRTLE BCH CONV
10/14/2019	\$364.50	CHICK-FIL-A #03967
10/14/2019	\$50.00	APPLIED PRACTICE, LTD
10/14/2019	\$319.75	SAMSCLUB.COM
10/14/2019	\$310.64	PAPA JOHN'S #0193
10/14/2019	\$168.75	DIVERSIFIED ELECTRONICS I
10/14/2019	\$191.15	PRO WORLD
10/14/2019	\$161.62	SHERATON MRTLE BCH CONV
10/14/2019	\$267.22	GREENVILLE FENCE CO
10/14/2019	\$229.62	TRANE SUPPLY-115413
10/14/2019	\$232.75	BOOKOUTLET.COM
10/14/2019	\$23.59	D & D MOTORS INC
10/14/2019	\$118.70	AMAZON.COM HX33L3CA3 AMZN
10/14/2019	\$728.86	DBC BLICK ART MATERIAL
10/14/2019	\$147.37	IRENES
10/14/2019	\$127.15	AMZN Mktp US 0E12P91N3
10/14/2019	\$9.30	WAL-MART #2687
10/14/2019	\$6,263.35	CHICK-FIL-A #00726
10/14/2019	\$37.75	PAPA JOHN'S #3748
10/14/2019	\$38.49	THE HOME DEPOT #1104
10/14/2019	\$50.96	NASCO FORT ATKINSON
10/14/2019	\$71.92	SAMS CLUB #8278
10/14/2019	\$158.99	AMAZON.COM TS2GQ7983 AMZN
10/14/2019	\$37.59	PANERA BREAD #204943 P
10/14/2019	\$22.80	AMAZON.COM I68KH2ZG3 AMZN
10/14/2019	\$85.20	FORMS AND SUPPLY - AOPD
10/14/2019	\$11.99	WALMART.COM 8009666546
10/14/2019	\$213.95	NODINE SMALL ENGINE REPAI
10/14/2019	\$423.88	AMAZON.COM VC71S9AX3 AMZN
10/14/2019	\$352.90	HILTON CAPITAL
10/14/2019	\$73.09	MICHAELS #9490
10/14/2019	\$260.33	AMAZON.COM LW3O59NE3 AMZN
10/14/2019	\$175.00	SC BAR
10/14/2019	\$1,260.15	AMAZON.COM SC0VH9DF3 AMZN
10/14/2019	\$40.62	UBER TRIP
10/14/2019	\$146.11	THE HOME DEPOT #1104
10/14/2019	\$407.24	PIZZA INN - GREER, SC
10/14/2019	\$158.64	DMI DELL K-12 REL
10/14/2019	\$303.75	CHICK-FIL-A #03967

Post Date	Amount	Vendor Name
10/14/2019	\$161.62	SHERATON MRTLE BCH CONV
10/14/2019	\$54.72	WILSONS 5 CENT TO ONE DOL
10/14/2019	\$42.00	GSP AIRPORT PARKING
10/14/2019	\$67.92	COSTCO WHSE #1005
10/14/2019	\$184.38	AMAZON.COM F184X3N63 AMZN
10/14/2019	\$55.96	AMZN Mktp US W44G66RK3
10/14/2019	\$3,677.54	HONEYBAKED HAM #0902
10/14/2019	\$578.59	THE HOME DEPOT #1104
10/14/2019	\$25.00	GREENVILLE SOCIET
10/14/2019	\$30.00	AMERICAN AIR0010274191271
10/14/2019	\$378.00	THE BIG CLOCK OF BEREA
10/14/2019	(\$221.86)	ID WHOLESALER
10/14/2019	\$3.26	PAYPAL EBAY INC
10/14/2019	\$123.61	AAA SUPPLY INC
10/14/2019	\$141.86	CHICK-FIL-A #00726
10/14/2019	\$9.82	LOWES #01983
10/14/2019	\$114.48	PASCO SCIENTIFIC
10/14/2019	\$73.12	PALMETTO BATTERY SPECIALI
10/14/2019	\$51.10	WM SUPERCENTER #5487
10/14/2019	(\$92.15)	OLD NAVY US 5930
10/14/2019	\$400.00	123 123 SCTITLE1
10/14/2019	\$469.65	HOLDER ELECTRIC SUPPLY
10/14/2019	\$327.88	SHERATON MRTLE BCH CONV
10/14/2019	\$194.40	KRISPY KREME 0095
10/14/2019	\$26.17	STAPLES DIRECT
10/14/2019	\$9.53	AMZN Mktp US 8W7G70CJ3
10/14/2019	\$741.87	STAPLES DIRECT
10/14/2019	\$128.44	BI-LO GROCERY #5704
10/14/2019	\$164.00	NCYI.ORG
10/14/2019	\$260.38	AMZN Mktp US 8E4F13593
10/14/2019	\$91.72	SAMS CLUB #8278
10/14/2019	\$40.68	TACO BELL #027339
10/14/2019	\$100.00	SQ SC. CHEER COACH
10/14/2019	\$130.42	EMBASSY SUITES COLUMBA
10/14/2019	\$24.17	STAPLS7225969182000002
10/14/2019	\$14.41	AMAZON.COM 752FE7TH3 AMZN
10/14/2019	\$378.50	CONTINENTAL ENGINE
10/14/2019	\$50.44	AMZN Mktp US W69CA2UA3
10/14/2019	\$267.30	CHICK-FIL-A #00726
10/14/2019	\$129.99	AMZN Mktp US SB21V52D3
10/14/2019	\$160.56	SAMSCLUB.COM
10/14/2019	\$8.70	WM SUPERCENTER #641
10/14/2019	\$79.50	BARRETTS FLOWERS INC
10/14/2019	\$45.18	SAMSCLUB.COM
10/14/2019	(\$75.67)	STAPLS7224259792001001
10/14/2019	\$253.12	TOWNEPLACE SUTIES
10/14/2019	\$96.30	IN ML IRRIGATION SYSTEMS
10/14/2019	\$3,400.00	ROBERT HALF INTL
10/14/2019	\$21.57	WAL-MART #4583
10/14/2019	\$25.50	KFC J718182
10/14/2019	\$333.72	CHICK-FIL-A #03967
10/14/2019	\$182.55	EMBASSY SUITES
10/14/2019	\$35.62	DILLON SUPPLY COMPANY

Post Date	Amount	Vendor Name
10/14/2019	(\$33.28)	LOWES #00528
10/14/2019	\$110.42	JOANN STORES #2314
10/14/2019	\$33.99	THE HOME DEPOT #1127
10/14/2019	\$8.48	DOLLAR TREE
10/14/2019	\$53.24	AIKEN BROTHERS OF THE UPS
10/14/2019	\$75.60	LITTLE CAESARS 0101 0007
10/14/2019	\$235.56	QUILL CORPORATION
10/14/2019	\$40.98	AMZN Mktp US FL9AW1KD3
10/14/2019	\$326.26	HOLDER ELECTRIC SUPPLY
10/14/2019	\$46.92	AMAZON.COM X08IS9Y33 AMZN
10/14/2019	\$6.87	THE HOME DEPOT #1127
10/14/2019	\$8.15	AMAZON.COM 630XK8TE3 AMZN
10/14/2019	\$174.90	BI-LO GROCERY #5704
10/14/2019	\$296.16	TRANE SUPPLY-115413
10/14/2019	\$7.55	ZOES KITCHEN
10/14/2019	\$38.03	AMZN Mktp US 1D21S6HV3
10/14/2019	\$45.56	WM SUPERCENTER #5487
10/14/2019	\$188.00	MATH ASSOC AMERICA
10/14/2019	\$61.77	AMZN Mktp US OD2MN4VY3
10/14/2019	\$684.64	FOLLETT SCHOOL SOLUTIONS
10/14/2019	\$35.92	PUBLIX #1148
10/14/2019	\$94.43	KRISPY KREME 0040
10/14/2019	\$7.16	THE HOME DEPOT #1119
10/14/2019	\$54.00	LITTLE CAESARS 0101 0011
10/14/2019	\$4.18	Amazon.com JO93C1TT3
10/14/2019	\$181.07	THE WEBSTAURANT STORE
10/14/2019	\$90.09	AMZN Mktp US FW1DW3KA3
10/14/2019	\$95.38	Dick'sSportingGoods.com
10/14/2019	\$64.54	Amazon.com 775TZ4UN3
10/14/2019	\$125.00	SOUTH CAROLINA INTERNATIO
10/14/2019	\$327.88	SHERATON MRTLE BCH CONV
10/14/2019	\$36.03	SHERWIN WILLIAMS 702275
10/14/2019	\$15.92	AMAZON.COM 5A2GJ4JC3 AMZN
10/14/2019	\$36.00	TAXI SVC NEW ORLEANS
10/14/2019	\$79.21	AMAZON.COM KO24Z2UW3 AMZN
10/14/2019	\$23.00	PJ CLARKES WASHINGTON
10/14/2019	\$21.05	MOE'S SW GRILL 212
10/14/2019	\$423.87	PRICELN VACATION PKG
10/14/2019	\$14.54	HOLDER ELECTRIC SUPPLY
10/14/2019	\$161.62	SHERATON MRTLE BCH CONV
10/14/2019	\$15.63	AMZN Digital 1E72O3LY3
10/14/2019	\$61.66	SAMS CLUB #8278
10/14/2019	\$43.20	LITTLE CAESARS 0101 0007
10/14/2019	\$2,411.03	SSI SCHOOL SPECIALTY
10/14/2019	\$52.80	WAL-MART #5371
10/14/2019	\$95.38	Dick'sSportingGoods.com
10/14/2019	\$18.38	CRESCENT SUPPLY COMP INC
10/14/2019	\$29.79	DUNKIN #344963 Q35
10/14/2019	\$44.48	AMAZON.COM QA4XP1NC3 AMZN
10/14/2019	\$199.37	CHICK-FIL-A #00830
10/14/2019	\$258.50	DELTA AIR 0067412093570
10/14/2019	\$72.80	PAPA JOHN'S #0545
10/14/2019	\$475.00	SQ CAROLINA OUTDOO

Post Date	Amount	Vendor Name
10/14/2019	\$75.00	GSP AIRPORT PARKING
10/14/2019	\$707.11	AMZN Mktp US 8L9VB70N3
10/14/2019	\$275.12	VEX ROBOTICS INC
10/14/2019	\$31.61	THE HOME DEPOT #1127
10/14/2019	\$85.68	WAL-MART #5487
10/14/2019	\$20.36	SAMSClub.COM
10/14/2019	\$133.96	NASCO FORT ATKINSON
10/14/2019	\$201.40	EXTREME TEE'S
10/14/2019	\$59.91	5674 Dominos Pizza
10/14/2019	\$24.48	SHERWIN WILLIAMS 702275
10/14/2019	\$65.20	PITNEY BOWES PI
10/14/2019	\$280.12	FUN EXPRESS
10/14/2019	\$12.72	DOLLAR TREE
10/14/2019	\$37.77	AIRGAS SOUTH
10/14/2019	\$34.68	ESSENTRA SPECIALITY TAPE
10/14/2019	\$30.00	DELTA AIR Baggage Fee
10/14/2019	\$64.44	AMZN MKTP US M38PO10B2 AM
10/14/2019	\$664.73	DEMCO INC
10/14/2019	\$2.96	STAPLS7225936009000002
10/14/2019	\$143.56	TARGET 00018705
10/14/2019	\$34.34	DOLLAR TREE
10/14/2019	\$8.11	AMZN Mktp US LN9NN0HQ3
10/14/2019	\$94.32	WAL-MART #2265
10/14/2019	\$230.00	NATL INST CERT ENGR TE
10/14/2019	\$254.40	HOLDER ELECTRIC SUPPLY
10/14/2019	\$26.50	OLD NAVY ON-LINE
10/14/2019	\$290.42	Really Good
10/14/2019	\$70.92	WAL-MART #0640
10/14/2019	\$170.93	EMBASSY SUITES COLUMBA
10/14/2019	\$191.65	HOLDER ELECTRIC SUPPLY
10/14/2019	\$56.98	INGLES MARKETS #29
10/14/2019	\$66.29	WM SUPERCENTER #3192
10/14/2019	\$121.36	THE HOME DEPOT #1124
10/14/2019	(\$4.80)	AMZN Mktp US
10/14/2019	\$24.90	WALMART.COM 8009666546
10/14/2019	\$99.99	PAYPAL ROTATE 123
10/14/2019	\$14.74	Amazon.com XT0202ZP3
10/14/2019	\$2.48	FEDEX OFFIC30900030940
10/14/2019	\$46.79	DEMCO INC
10/14/2019	\$47.20	PAYPAL BESCORVIDEO
10/14/2019	\$45.01	STAPLES 00118018
10/14/2019	\$150.00	DIVERSIFIED ELECTRONICS I
10/14/2019	\$165.53	LOWES #00528
10/14/2019	\$323.27	COSTCO WHSE #1005
10/14/2019	\$606.16	TIGER TOWN GRAPHICS
10/14/2019	\$680.74	DEMCO INC
10/14/2019	\$229.81	VWR INTERNATIONAL INC
10/14/2019	\$7.47	ALDI 76041
10/14/2019	\$85.00	PP FCAOSAFOOTH
10/14/2019	\$1.38	FEDEX OFFIC30900030940
10/14/2019	\$444.83	GALLUP INC
10/14/2019	\$161.59	HAMPTON INN W COLUMBIA
10/14/2019	\$72.98	AIRGAS SOUTH

Post Date	Amount	Vendor Name
10/14/2019	\$1,406.30	BARNES & NOBLE #2221
10/14/2019	(\$10.60)	MARSHALLS #0369
10/14/2019	\$559.65	WACOM TECHNOLOGY CORP
10/14/2019	\$50.88	Dollar Tree, Inc.
10/14/2019	\$66.33	DEMCO INC
10/14/2019	\$91.47	CHICK-FIL-A #00726
10/14/2019	\$1,011.32	SHERATON NEW ORLEANS
10/14/2019	\$28.61	PUBLIX #1012
10/14/2019	\$172.80	TONYS PIZZA SUBS - F
10/14/2019	\$82.93	STAPLES DIRECT
10/14/2019	\$11.21	SAMSCLUB.COM
10/14/2019	\$124.29	DUNKIN #344963 Q35
10/14/2019	\$26.67	PUBLIX #1608
10/14/2019	\$280.00	ENGLISH GARDENS
10/14/2019	\$7.29	SSI SCHOOL SPECIALTY
10/14/2019	\$50.00	USC EMALL
10/14/2019	\$132.24	GOS// GREENVILLE OFFICE S
10/14/2019	\$110.49	KRISPY KREME 0095
10/14/2019	\$68.13	AIKEN BROTHERS OF THE UPS
10/14/2019	\$220.68	SAMS CLUB #4901
10/14/2019	\$139.16	SHERWIN WILLIAMS 702275
10/14/2019	\$17.86	ALDI 76096
10/14/2019	\$192.00	READYMAG.COM
10/14/2019	\$207.00	SQ FISHERS ORCHARD
10/14/2019	\$82.85	MCMASTER-CARR
10/14/2019	\$137.46	EMBASSY SUITES COLUMBA
10/14/2019	\$38.16	TARGET 00018705
10/14/2019	(\$20.00)	THE NATIONAL BETA CLUB
10/14/2019	\$158.25	PHYSICAL EDUCATION EQUIP
10/14/2019	\$50.00	USC EMALL
10/14/2019	\$855.00	PROFIT SOLUTIONS GROUP
10/14/2019	\$18.86	LITTLE CAESARS 0101 0014
10/14/2019	\$227.78	OFFICE DEPOT #62
10/14/2019	\$211.60	GRAINGER
10/14/2019	\$22.98	THE HOME DEPOT #1127
10/14/2019	\$40.87	VISTAPR VistaPrint.com
10/14/2019	(\$10.59)	ROSS STORES #812
10/14/2019	\$137.46	EMBASSY SUITES COLUMBA
10/14/2019	\$59.25	HOBART SERVICE
10/14/2019	\$54.38	PAYPAL SOURCEMOTOR
10/14/2019	\$18.44	SQ OCEAN'S FLOOR,
10/14/2019	\$293.06	CHICK-FIL-A #03967
10/14/2019	\$461.29	KIMBALL MIDWEST
10/14/2019	\$275.00	SCSBA ONLINE
10/14/2019	\$1,631.62	CHEFWORKS INC.
10/14/2019	\$34.81	WM SUPERCENTER #631
10/14/2019	\$304.36	MAKESTICKERS.COM
10/14/2019	\$511.87	REI GREENWOODHEINEMANN
10/14/2019	\$28.61	OFFICE DEPOT #1214
10/15/2019	\$748.25	NAME BADGE PRODUCTIONS, L
10/15/2019	\$59.01	AMZN Mktp US 7W0N73GK3
10/15/2019	\$381.76	AMAZON.COM 8J5TX2393 AMZN
10/15/2019	\$103.77	REI GREENWOODHEINEMANN

Post Date	Amount	Vendor Name
10/15/2019	\$50.00	JUST SAY SOMETHING
10/15/2019	\$10.49	JANITORS WHOLESAL
10/15/2019	\$103.88	AMAZON.COM OK4US5BA3 AMZN
10/15/2019	\$23.96	WM SUPERCENTER #640
10/15/2019	\$511.83	SCHOOL OUTLET
10/15/2019	\$29.00	REI GREENWOODHEINEMANN
10/15/2019	\$2,575.97	GREER CPW 1
10/15/2019	\$24.37	VISTAPR VistaPrint.com
10/15/2019	\$1,841.90	GREENVILLE WATER SYSTEM
10/15/2019	\$2.12	FAMILY DOLLAR #0190
10/15/2019	\$362.83	SQ HEAT PRESS NATION
10/15/2019	\$190.59	IN MOONVILLE SIGNS, INC
10/15/2019	\$324.75	GREENVILLE WATER SYSTEM
10/15/2019	\$61.48	LENOVO GROUP
10/15/2019	\$59.31	GREENVILLE FENCE CO
10/15/2019	\$37.48	SP AMERICAN BUTTON M
10/15/2019	\$348.55	Amazon.com RR3RY3UU3
10/15/2019	\$41.00	ELLISON EDUCATION.COM
10/15/2019	\$3,586.68	AMAZING THREADS LLC
10/15/2019	\$13.93	BI-LO GROCERY #5274
10/15/2019	\$25.67	AMAZON.COM KL8CP4W83 AMZN
10/15/2019	\$132.17	Amazon.com KI4A78CR3
10/15/2019	\$4.42	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$1,038.91	REI GREENWOODHEINEMANN
10/15/2019	\$35.78	Amazon.com 3B90O3HT3
10/15/2019	\$710.17	AMZN Mktp US 269PE5ZL3
10/15/2019	\$94.00	J.W. PEPPER
10/15/2019	\$142.70	PANERA BREAD #600859 P
10/15/2019	\$24.52	LOWES #01718
10/15/2019	\$599.07	GREENVILLE WATER SYSTEM
10/15/2019	\$125.00	WAL-MART #0640
10/15/2019	\$768.50	SAFE INDUSTRIES
10/15/2019	\$21.19	AMZN Mktp US YV2HC9OP3
10/15/2019	\$193.45	GREENVILLE FENCE CO
10/15/2019	\$703.49	AMZN Mktp US NY5Z60CB3
10/15/2019	\$90.26	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$131.76	GREENVILLE WATER SYSTEM
10/15/2019	\$39.58	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$2,550.00	BRAINPOP
10/15/2019	\$469.32	UNITED REFRIG INC 487
10/15/2019	\$67.21	COSTCO WHSE #1005
10/15/2019	\$229.80	FLAGS IMPORTER CORP
10/15/2019	\$62.54	AMZN Mktp US 0B7QH9OL3
10/15/2019	\$207.61	FULL COMPASS SYSTEMS
10/15/2019	\$63.57	AMZN Mktp US SM3DZ1WU3
10/15/2019	\$314.61	AMZN Mktp US CQ79I9XE3
10/15/2019	\$2.15	J.W. PEPPER
10/15/2019	\$69.74	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$511.64	GET YOUR TEACH ON EDUC
10/15/2019	\$27.56	SMK SURVEYMONKEY.COM
10/15/2019	\$95.35	AMZN Mktp US TP56345F3
10/15/2019	\$100.00	EDUC THEATRE ASSOC
10/15/2019	\$39.57	SAMSClub.COM

Post Date	Amount	Vendor Name
10/15/2019	\$324.57	UNITED REFRIG INC 487
10/15/2019	\$297.47	GREENVILLE WATER SYSTEM
10/15/2019	\$1,055.02	HENRY SCHEIN
10/15/2019	\$14.30	AMZN Mktp US A255O7L33
10/15/2019	\$16.95	AMZN Mktp US NQ5OW1H83
10/15/2019	\$38.09	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$39.15	AMAZON.COM ZW0F74793 AMZN
10/15/2019	\$54.20	TARGET 00018705
10/15/2019	\$150.00	SC BAR
10/15/2019	\$29.64	WAL-MART #0641
10/15/2019	\$127.52	AMZN Mktp US SW2CP8DZ3
10/15/2019	\$16.12	ADVANCE AUTO PARTS #5440
10/15/2019	\$35.72	WALMART.COM 8009666546
10/15/2019	\$54.37	DRI PRINTING SERVICES
10/15/2019	\$202.90	SAMS CLUB #8278
10/15/2019	\$1,030.00	SQ DENVER DOWNS FA
10/15/2019	\$177.02	LOWES #00528
10/15/2019	\$14.07	AMAZON.COM XZ7WK5IU3 AMZN
10/15/2019	\$110.77	SQ PERKS CATERING
10/15/2019	\$204.51	JANITORS WHOLESALE
10/15/2019	\$137.01	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$77.14	AMZN Mktp US UF7VJ7R83
10/15/2019	\$947.88	JOHNSTONE SUPPLY
10/15/2019	\$345.33	CRESCENT SUPPLY COMP INC
10/15/2019	\$9.52	MICHAELS #9490
10/15/2019	\$47.80	WALMART.COM 8009666546
10/15/2019	\$191.78	COMMUNICATION SERVICE CEN
10/15/2019	\$121.00	ASSOC SUPERV AND CURR
10/15/2019	\$118.98	AMZN Mktp US KS5BW6IZ3
10/15/2019	\$122.43	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$30.19	TARGET.COM
10/15/2019	\$76.33	GREENVILLE WATER SYSTEM
10/15/2019	\$857.33	AMZN Mktp US OL9C899E3
10/15/2019	\$404.33	WAL-MART #4452
10/15/2019	\$278.78	LENOVO GROUP
10/15/2019	\$95.00	Eversan Inc
10/15/2019	\$42.30	SAMSCLUB #8278
10/15/2019	\$259.04	WALMART.COM
10/15/2019	\$242.76	J W VAUGHAN CO INC
10/15/2019	\$73.11	AMZN Mktp US 3N5O11PL3
10/15/2019	\$356.00	COMMUNICATION SERVICE CEN
10/15/2019	\$7.42	DOLLAR TREE
10/15/2019	\$8.43	AMZN Mktp US YV5RJ7DN3
10/15/2019	\$1,083.76	FOLLETT SCHOOL SOLUTIONS
10/15/2019	\$63.57	AMZN Mktp US A68FH7573
10/15/2019	\$21.17	AMZN Mktp US L124968B3
10/15/2019	\$344.05	SAMS CLUB #4901
10/15/2019	\$267.35	HARCOURT OUTLINES, INC.
10/15/2019	\$50.85	AMAZON.COM LI8V65T83 AMZN
10/15/2019	\$6.00	WALMART GROCERY
10/15/2019	\$482.70	HYATT PLACE DURHAM SOUTH P
10/15/2019	\$2,063.92	GREENVILLE WATER SYSTEM
10/15/2019	\$80.48	AMZN Mktp US JT1AH6L73

Post Date	Amount	Vendor Name
10/15/2019	\$180.38	AMZN Mktp US PN5XP5QG3
10/15/2019	\$6.78	GREENVILLE WATER SYSTEM
10/15/2019	\$36.72	LOWES #00528
10/15/2019	\$3.60	FASTENAL COMPANY 01SCGRE
10/15/2019	\$101.76	BERNHARDT HOUSE OF VIO
10/15/2019	\$74.19	BESTBUYCOM805648841152
10/15/2019	\$66.75	AMAZON.COM G53A28ON3 AMZN
10/15/2019	\$54.80	WM SUPERCENTER #640
10/15/2019	\$3.88	AMZN Mktp US P72DF1VD3
10/15/2019	\$231.27	O'REILLY AUTO PARTS 4569
10/15/2019	\$153.68	SAMS CLUB #8278
10/15/2019	(\$3.99)	AMZN Mktp US
10/15/2019	(\$710.17)	AMZN Mktp US
10/15/2019	\$133.00	NAFME
10/15/2019	\$60.89	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$32.06	SAMSCLUB #4901
10/15/2019	\$40.74	AMAZON.COM 4O8CK2GS3 AMZN
10/15/2019	\$133.94	JOHNSTONE SUPPLY
10/15/2019	\$2,238.47	HENRY SCHEIN
10/15/2019	\$311.92	NETWORK CONTROLS & ELECTR
10/15/2019	\$582.59	WALMART GROCERY
10/15/2019	\$48.84	J W VAUGHAN CO INC
10/15/2019	\$135.46	AMZN Mktp US SI6DE5K73
10/15/2019	\$40.02	UNITED REFRIG INC 487
10/15/2019	\$44.55	MARYS LUNCHBOX
10/15/2019	\$137.79	AMZN MKTP US JG1KD28T3 AM
10/15/2019	\$287.46	GREENVILLE WATER SYSTEM
10/15/2019	\$261.84	UNITED REFRIG INC 487
10/15/2019	\$291.50	IN MOONVILLE SIGNS, INC
10/15/2019	\$121.10	AMZN Mktp US 2W4LV49O3
10/15/2019	(\$0.30)	INTERNATIONAL HOUSE
10/15/2019	\$4.91	WALMART.COM 8009666546
10/15/2019	\$180.04	SAMS CLUB #8278
10/15/2019	\$1,025.70	LOWES #00907
10/15/2019	\$30.59	LOWES #00667
10/15/2019	\$169.60	AMAZON.COM J32569VT3 AMZN
10/15/2019	\$80.19	FUDDRUCKERS OF GREER #446
10/15/2019	\$97.08	AMZN Mktp US C54V98G93
10/15/2019	\$12.45	USPS KIOSK 4556809550
10/15/2019	\$181.98	GREENVILLE TURF AND TRACT
10/15/2019	\$40.78	AMZN Mktp US ZL2AI62X3
10/15/2019	\$20.00	PILOT 04580
10/15/2019	\$9.30	LOWES #01718
10/15/2019	\$20.95	AMZN Mktp US SL4JZ5MD3
10/15/2019	\$11.29	GREENVILLE WATER SYSTEM
10/15/2019	\$17.99	WM SUPERCENTER #640
10/15/2019	\$90.28	LOWES #00667
10/15/2019	\$475.00	PAYPAL SCMEAORCHES
10/15/2019	\$80.70	LOWES #00528
10/15/2019	\$2,324.18	GREENVILLE WATER SYSTEM
10/15/2019	(\$18.94)	AMZN Mktp US
10/15/2019	\$129.08	WILSONS 5 CENT TO ONE DOL
10/15/2019	\$29.32	WAL-MART #5487

Post Date	Amount	Vendor Name
10/15/2019	\$360.00	MOUNTAIN BRIDGE
10/15/2019	\$121.00	VRBO FEE
10/15/2019	\$50.72	AMZN Mktp US PV94S0YD3
10/15/2019	\$10.49	TOTAL MAINTENANCE SOLUTIO
10/15/2019	\$158.90	AMZN Mktp US MZ3DV61L3
10/15/2019	\$118.58	AMZN Mktp US QM2XI9H03
10/15/2019	\$22.68	LIDL #1064
10/15/2019	\$770.78	GREENVILLE WATER SYSTEM
10/15/2019	\$205.50	MARCOPRODUC
10/15/2019	\$25.41	AMZN Mktp US 4W4AI76C3
10/15/2019	\$146.18	AMZN Mktp US ZD4U01XC3
10/15/2019	\$129.66	ZAZZLE USD
10/15/2019	\$1,342.43	AIRBNB HMANTM3HKR
10/15/2019	\$81.67	WAL-MART #0640
10/15/2019	\$917.23	GREENVILLE WATER SYSTEM
10/15/2019	\$313.80	GREENVILLE WATER SYSTEM
10/15/2019	\$523.98	JOHNSTONE SUPPLY
10/15/2019	\$20.82	QGV Junior Achievement of
10/15/2019	\$552.00	ESGI
10/15/2019	\$48.70	PARTY CITY 1053
10/15/2019	\$6.35	AMZN Mktp US 9B4J63U53
10/15/2019	\$869.70	GREENVILLE WATER SYSTEM
10/15/2019	\$135.03	COSTCO WHSE #1005
10/15/2019	\$5.94	INGLES MARKETS #206
10/15/2019	\$13.77	AMZN MKTP US UL1U00073 AM
10/15/2019	\$24.38	CVS/PHARMACY #00205
10/15/2019	\$110.58	EXPRESSIONS VINYL
10/15/2019	\$123.76	WM SUPERCENTER #5487
10/15/2019	\$43.60	AMZN Mktp US RV7M03DG3
10/15/2019	\$75.00	PAYPAL WINTHROP
10/15/2019	\$28.00	ELLISON EDUCATION.COM
10/15/2019	\$523.98	JOHNSTONE SUPPLY
10/15/2019	\$571.14	SILMAR ELECTRONICS
10/15/2019	\$42.38	AMZN Mktp US 7S9BB5PU3
10/15/2019	\$360.59	LS ADVENTURE GOLF CA
10/15/2019	\$21.16	MICHAELS #9490
10/15/2019	\$84.31	SHERWIN WILLIAMS 702342
10/15/2019	\$4.98	QUALITY FOODS
10/15/2019	\$266.36	GREENVILLE WATER SYSTEM
10/15/2019	\$69.24	AMAZON.COM HU6HL8KE3 AMZN
10/15/2019	\$191.43	AMZN Mktp US JP9GE3M13
10/15/2019	\$43.65	HARRIS TEETER #420
10/15/2019	\$9.52	ASIA PACIFIC SUPERMARK
10/15/2019	\$48.76	INGLES MARKETS #206
10/15/2019	\$26.49	AMZN Mktp US QS2MB1KN3
10/15/2019	\$195.00	ROBOTEVENTS.COM
10/15/2019	\$178.06	TEACHER'S DISCOVERY
10/15/2019	\$49.06	QUALITY FOODS
10/16/2019	\$1,416.30	FOLLETT SCHOOL SOLUTIONS
10/16/2019	\$165.21	AMZN Mktp US CD34L82L3
10/16/2019	\$56.69	STAPLES DIRECT
10/16/2019	\$141.24	AMZN Mktp US II5863N43
10/16/2019	\$201.05	JIFFYSHIRTS.COM

Post Date	Amount	Vendor Name
10/16/2019	\$75.00	PAYPAL WINTHROP
10/16/2019	\$4.87	INTERNATIONAL TRANSACTION
10/16/2019	\$59.08	BI-LO GROCERY #5624
10/16/2019	\$135.14	TARGET.COM
10/16/2019	\$256.10	SAUNDERS OFFICE SUPPLY
10/16/2019	\$82.67	AMZN Mktp US OQ4RV1OW3
10/16/2019	\$462.99	J.W. PEPPER
10/16/2019	\$344.79	GREENVILLE WATER SYSTEM
10/16/2019	\$46.64	HARRIS TEETER #420
10/16/2019	\$22.82	WM SUPERCENTER #3192
10/16/2019	\$26.88	WAL-MART #0640
10/16/2019	\$3.18	DOLLAR TREE
10/16/2019	\$597.89	TOTAL MAINTENANCE SOLUTIO
10/16/2019	\$145.01	GREENVILLE WATER SYSTEM
10/16/2019	\$76.02	AMZN Mktp US LM04H3WR3
10/16/2019	\$117.14	LOWES #00667
10/16/2019	\$131.61	SAMS CLUB #4901
10/16/2019	\$65.72	ANDERSON STAMP AND ENGRAV
10/16/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$113.69	FORMS AND SUPPLY - AOPD
10/16/2019	\$607.50	THE PEACE CENTER
10/16/2019	\$500.00	LOOKFORTHEGOOD.ORG
10/16/2019	\$170.64	TROPICAL CHICKEN GRILLE E
10/16/2019	\$17.88	AMZN Mktp US KE4SF7F13
10/16/2019	\$62.54	MIND YETI PREMIUM
10/16/2019	\$123.65	GRAINGER
10/16/2019	\$16.31	TARGET.COM
10/16/2019	\$7.41	WILSONS 5 CENT TO ONE DOL
10/16/2019	\$7.20	POSITIVE PROMOTIONS INC
10/16/2019	\$578.91	AMZN Mktp US CP6JZ9YI3
10/16/2019	\$610.00	NATIONAL SCIENCE TEACHER
10/16/2019	\$391.92	NETWORK CONTROLS & ELECTR
10/16/2019	\$33.86	GREENVILLE WATER SYSTEM
10/16/2019	\$33.74	PUBLIX #576
10/16/2019	\$58.49	INGLES MARKETS #208
10/16/2019	\$8.39	Jones School Supply Co.,
10/16/2019	\$89.06	SECURADYNE SYSTEMS SOUTH
10/16/2019	\$52.94	Amazon.com YT1HW8R83
10/16/2019	\$115.12	ABC PARTY RENTALS & AMUSE
10/16/2019	\$45.77	WALMART.COM 8009666546
10/16/2019	\$12.71	AMZN Mktp US J91U09SE3
10/16/2019	\$1,397.87	GREENVILLE WATER SYSTEM
10/16/2019	\$66.56	AMZN Mktp US YE57C3Q93
10/16/2019	\$57.20	AMZN Mktp US 2I0OM7NC3
10/16/2019	\$1,557.01	GREENVILLE WATER SYSTEM
10/16/2019	\$47.85	WM SUPERCENTER #4452
10/16/2019	\$0.07	INTERNATIONAL TRANSACTION
10/16/2019	\$764.26	FORTILINE-GREENVILLE
10/16/2019	\$319.54	TOTAL MAINTENANCE SOLUTIO
10/16/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$6.78	AMZN Mktp US M38IO1LQ0
10/16/2019	\$356.04	SFI ELECTRONICS, LLC
10/16/2019	\$329.67	Scholastic, Inc.

Post Date	Amount	Vendor Name
10/16/2019	\$12.79	PUBLIX #602
10/16/2019	\$278.67	REI GREENWOODHEINEMANN
10/16/2019	\$693.20	GREENVILLE WATER SYSTEM
10/16/2019	\$73.78	WAL-MART #4145
10/16/2019	\$9.54	DOLLAR TREE
10/16/2019	(\$296.53)	COMMUNICATION SERVICE CEN
10/16/2019	\$713.85	GREENVILLE WATER SYSTEM
10/16/2019	\$38.12	AMAZON.COM MI8VD6OA3 AMZN
10/16/2019	\$95.27	SHERWIN WILLIAMS 702785
10/16/2019	\$62.40	AMAZON.COM TR4VM5GA3 AMZN
10/16/2019	\$9.12	ADVANCE AUTO PARTS #5440
10/16/2019	\$494.00	N C T M
10/16/2019	\$19.65	AMZN Mktp US SH7A11L63
10/16/2019	\$1,264.15	GREENVILLE WATER SYSTEM
10/16/2019	\$329.67	Scholastic, Inc.
10/16/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$16.22	Amazon.com G15FV5IM3
10/16/2019	\$120.00	NEARPOD
10/16/2019	\$70.22	AMZN Mktp US EA6A20W13
10/16/2019	\$57.89	WAL-MART #2265
10/16/2019	\$17.29	AMZN Mktp US AM2F38PX3
10/16/2019	\$650.48	JUNIOR LIBRARY GUILD
10/16/2019	\$73.09	FLUKERFARMS.COM
10/16/2019	\$785.71	FIRST TEAM SPORTS
10/16/2019	\$72.14	WAL-MART #2687
10/16/2019	\$120.35	DEMCO INC
10/16/2019	\$60.08	AMZN Mktp US WD4IK05I3
10/16/2019	\$788.15	HAWKINS TOWING INC
10/16/2019	\$9.53	AMZN Mktp US CW6JE0G03
10/16/2019	\$761.72	JOHNSTONE SUPPLY
10/16/2019	\$329.67	Scholastic, Inc.
10/16/2019	\$290.42	NORFOLK WIRE AND ELECTRON
10/16/2019	\$7.00	GREENVILLE WATER SYSTEM
10/16/2019	\$88.99	GREENVILLE WATER SYSTEM
10/16/2019	\$118.80	WALMART.COM 8009666546
10/16/2019	\$1.26	Jones School Supply Co.,
10/16/2019	\$169.51	Amazon.com IU3NJ9FO3
10/16/2019	\$28.54	Really Good
10/16/2019	\$2,201.87	GREENVILLE WATER SYSTEM
10/16/2019	\$37.09	AMZN Mktp US U116C2UF3
10/16/2019	\$56.61	AAA SUPPLY INC
10/16/2019	\$795.00	WWW.MAKERBOT.COM
10/16/2019	\$389.62	AMZN Mktp US CQ3LA1JS3
10/16/2019	\$350.00	PAYPAL ASHLEIGHEDW
10/16/2019	\$16.92	INGLES MARKETS #32
10/16/2019	\$539.96	SAUNDERS OFFICE SUPPLY
10/16/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$270.00	SC ASSOC FOR PUPIL TRANS
10/16/2019	\$1,011.48	SOUTHERN LOCK
10/16/2019	(\$9.52)	LOWES #00667
10/16/2019	\$6.78	GREENVILLE WATER SYSTEM
10/16/2019	\$1,106.00	STEWART FARMS AND GREENHO
10/16/2019	\$142.85	EB SOUTH CAROLINAS 6T

Post Date	Amount	Vendor Name
10/16/2019	\$278.60	J.W. PEPPER
10/16/2019	\$50.84	GROUCHOS OF GREENVILLE
10/16/2019	\$276.48	SAMS CLUB #8278
10/16/2019	\$1,360.47	GREENVILLE WATER SYSTEM
10/16/2019	\$64.45	AMZN Mktp US GK58G7ZI3
10/16/2019	\$55.00	J.W. PEPPER
10/16/2019	\$42.40	WALMART.COM 8009666546
10/16/2019	\$31.76	AMZN Mktp US NM4XG9GR3
10/16/2019	\$67.98	KRISPY KREME 0095
10/16/2019	\$8.53	WILSONS 5 CENT TO ONE DOL
10/16/2019	\$125.40	NETWORK CONTROLS & ELECTR
10/16/2019	\$513.70	AMZN Mktp US 930I01YG3
10/16/2019	\$157.89	COACH HOUSE RESTAURANT
10/16/2019	\$19.05	AC MOORE STR 58
10/16/2019	\$33.20	AMZN Mktp US A02EM6ZC3
10/16/2019	\$159.69	LOWES FOODS #263
10/16/2019	\$35.75	TRANE SUPPLY-115413
10/16/2019	\$29.68	DOLLAR TREE
10/16/2019	\$48.05	Amazon.com 258ZW8SU3
10/16/2019	\$29.99	INGLES MARKETS #42
10/16/2019	\$150.00	WDW SPECIAL EVENTS
10/16/2019	\$47.96	PUBLIX #531
10/16/2019	\$601.50	NETWORK CONTROLS & ELECTR
10/16/2019	\$286.20	UNITED REFRIG INC 487
10/16/2019	\$77.15	GREENVILLE WATER SYSTEM
10/16/2019	\$496.50	ENCORE TECHNOLOGY GROUP
10/16/2019	\$343.39	GREENVILLE WATER SYSTEM
10/16/2019	\$56.58	QT 1135 97011357
10/16/2019	\$1,047.16	AWL PEARSON EDUCATION
10/16/2019	\$246.79	TMOBILE POSTPAID WEB
10/16/2019	\$319.00	PAYPAL PETTYENTERP
10/16/2019	\$59.64	AMZN Mktp US YJ2NF10Q3
10/16/2019	\$150.00	SC BAR
10/16/2019	\$17.29	AMZN Mktp US XM52J1VP3
10/16/2019	\$1,630.00	THE PEACE CENTER
10/16/2019	\$190.00	PIONEER DRAMA SERVICE
10/16/2019	\$32.96	AMZN Mktp US SQ2I07PH3
10/16/2019	\$189.20	AMAZON.COM ED4T25XA3 AMZN
10/16/2019	\$14.97	TOTAL MAINTENANCE SOLUTIO
10/16/2019	\$361.26	SUBWAY 03058997
10/16/2019	\$831.60	TRAVELERS REST HIGH SCHOO
10/16/2019	\$9.27	AMZN Mktp US S367D1N23
10/16/2019	(\$170.64)	TROPICAL CHICKEN GRILLE E
10/16/2019	\$447.59	WALMART GROCERY
10/16/2019	\$11.29	GREENVILLE WATER SYSTEM
10/16/2019	\$243.27	AMZN Mktp US PH8M664W3
10/16/2019	\$569.73	GOPHER SPORT
10/16/2019	\$8.45	THE HOME DEPOT #1127
10/16/2019	\$778.57	GREENVILLE WATER SYSTEM
10/16/2019	\$87.84	PUBLIX #530
10/16/2019	\$490.48	NETWORK CONTROLS & ELECTR
10/16/2019	\$112.78	CRESCENT SUPPLY COMP INC
10/16/2019	\$119.00	NCYI.ORG

Post Date	Amount	Vendor Name
10/16/2019	\$47.66	AMAZON.COM 2Y5G43813 AMZN
10/16/2019	\$255.37	GREENVILLE WATER SYSTEM
10/16/2019	\$27.64	LOWES #01718
10/16/2019	\$63.30	AMZN Mktp US TG18Q0U63
10/16/2019	(\$313.49)	COMMUNICATION SERVICE CEN
10/16/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$27.54	MICHAELS STORES 6001
10/16/2019	\$32.40	LITTLE CAESARS 0101 0011
10/16/2019	\$44.53	AMZN Mktp US VS9NG6QE3
10/16/2019	\$17.30	AMZN Mktp US 0H8WP8RI3
10/16/2019	\$66.33	AMAZON.COM FN35L0LY3 AMZN
10/16/2019	\$767.46	GET YOUR TEACH ON EDUC
10/16/2019	\$7.29	MILAN PRESSE 4595555
10/16/2019	\$830.47	GREENVILLE WATER SYSTEM
10/16/2019	\$135.06	PANERA BREAD #600940
10/16/2019	\$201.20	ADVANCE AUTO PARTS #5440
10/16/2019	\$160.59	VEX ROBOTICS INC
10/16/2019	\$79.50	S R GRADING INC
10/16/2019	\$15.49	PUBLIX #632
10/16/2019	\$193.67	VWR INTERNATIONAL INC
10/16/2019	\$26.22	WAL-MART #0641
10/16/2019	\$64.80	THE CHOCOLATE SHOPPE
10/16/2019	\$429.08	ENCORE TECHNOLOGY GROUP
10/16/2019	\$627.74	DBC BLICK ART MATERIAL
10/16/2019	\$1,937.61	GREENVILLE WATER SYSTEM
10/16/2019	\$56.35	NAPA STORE 1017061
10/16/2019	\$332.31	GREENVILLE WATER SYSTEM
10/16/2019	\$31.80	DOLLAR TREE
10/16/2019	\$24.12	SAMSCLUB #4901
10/16/2019	\$6.00	DOLLAR TREE
10/16/2019	\$508.74	DESIGNS UNLIMITED
10/16/2019	\$59.90	PUBLIX 035
10/16/2019	\$85.63	TITO'S PIZZA
10/16/2019	\$241.68	IG GLOBAL SOURCING LLC 2
10/16/2019	\$131.58	DMI DELL SALES & SERVIC
10/16/2019	\$259.61	UNITED REFRIG INC 487
10/16/2019	\$494.00	N C T M
10/16/2019	\$5.22	WAL-MART #4145
10/16/2019	\$21.88	CRESCENT SUPPLY COMPANY I
10/16/2019	\$69.65	GREENVILLE WATER SYSTEM
10/16/2019	\$650.00	BOJANGLES' #1205
10/16/2019	\$9.95	APPLAUSE LEARNING RES
10/16/2019	\$950.15	GREENVILLE WATER SYSTEM
10/16/2019	\$27.54	AMZN Mktp US PU08A87H3
10/16/2019	\$183.72	PUBLIX #576
10/16/2019	\$4.24	KOHL'S #0493
10/16/2019	\$908.23	THE NATIONAL BETA CLUB
10/16/2019	\$487.37	MEDIA VISION INFLATABLE
10/16/2019	\$424.34	SAMSCLUB.COM
10/16/2019	\$300.00	PAY VACATIONMB LLC
10/16/2019	\$155.03	FUDDRUCKERS OF GREENVILLE
10/16/2019	\$10.60	LITTLE CAESARS 0101 0014
10/16/2019	\$111.80	USPS.COM POSTAL STORE

Post Date	Amount	Vendor Name
10/16/2019	\$516.48	HYATT HOUSE ATLANTA
10/16/2019	\$55.00	USPS PO 4531000644
10/16/2019	\$37.88	NORFOLK WIRE AND ELECTRON
10/16/2019	\$207.78	GREENVILLE WATER SYSTEM
10/16/2019	\$120.00	NATIONALGEO
10/16/2019	\$1,376.40	SMITH TURF & IRRIGATION -
10/16/2019	\$21.74	WAL-MART #0631
10/16/2019	\$18.01	AMZN Mktp US FV4LV4823
10/16/2019	\$247.50	SC THEATRE ASSOCIATION
10/16/2019	\$153.02	JOHNSTONE SUPPLY
10/16/2019	\$231.00	BRILLIANTVINYL
10/16/2019	\$263.22	SOUTHEASTERN PERFORMAN
10/16/2019	\$1,095.00	THE PEACE CENTER
10/16/2019	\$100.00	ROBOTEVENTS.COM
10/16/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$31.00	SN TrackWrestling
10/16/2019	\$166.32	TROPICAL CHICKEN GRILLE E
10/16/2019	\$12.66	WILSONS 5 CENT TO ONE DOL
10/16/2019	\$19.08	DOLLAR TREE
10/16/2019	\$2,587.25	NETWORK CONTROLS & ELECTR
10/16/2019	\$13.31	ADVANCE AUTO PARTS #5440
10/16/2019	\$218.78	DUNLOP SPORTS
10/16/2019	\$71.53	JIFFYSHIRTS.COM
10/16/2019	\$165.00	USPS PO 4536260275
10/16/2019	\$222.85	FOLLETT SCHOOL SOLUTIONS
10/16/2019	\$761.34	NETWORK CONTROLS & ELECTR
10/16/2019	\$7.93	PUBLIX #576
10/16/2019	\$176.47	DELPHI GLASS CORP
10/16/2019	\$602.94	GREENVILLE WATER SYSTEM
10/16/2019	\$50.88	FLEETPRIDE316
10/16/2019	\$13.77	AMZN Mktp US X870572S3
10/16/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$135.14	TARGET.COM
10/16/2019	\$40.00	THE MIDWEST CLINIC
10/16/2019	\$7.78	AMZN Mktp US 4Y9BO1363
10/16/2019	\$17.24	LOWES #01718
10/16/2019	\$12.68	LOWES #00667
10/16/2019	\$27.51	AMZN Mktp US 079ST7T73
10/16/2019	\$19.02	WAL-MART #0641
10/16/2019	\$73.16	AMZN Mktp US I05YZ7PP3
10/16/2019	\$8.95	J.W. PEPPER
10/16/2019	\$11.70	JOHNSTONE SUPPLY
10/16/2019	\$32.20	HOLDER ELECTRIC SUPPLY
10/16/2019	\$42.71	HOBBY LOBBY #395
10/16/2019	\$4,174.92	GREENVILLE WATER SYSTEM
10/16/2019	\$27.52	HARBOR FREIGHT TOOLS 651
10/16/2019	\$810.00	TEKSYSTEMS INC
10/16/2019	\$120.00	NATIONALGEO
10/16/2019	\$30.48	MARSHALLS #1196
10/16/2019	\$491.42	LOWES #00667
10/16/2019	\$201.41	COSTCO WHSE #1005
10/16/2019	\$282.19	SLUMPYS
10/16/2019	\$21.00	SOUTH CAROLINA COUNCIL OF

Post Date	Amount	Vendor Name
10/16/2019	\$25.00	PAYPAL SCMEAORCHES
10/16/2019	\$44.42	SAMS CLUB #8278
10/16/2019	\$40.13	DUNKIN #346538 Q35
10/16/2019	\$511.45	RESILITE SPORTS PRODUCTS
10/16/2019	\$36,795.78	DIVERSIFIED ELECTRONICS I
10/16/2019	(\$280.26)	SSI SCHOOL SPECIALTY
10/16/2019	\$990.00	IN RAPTOR TECHNOLOGIES
10/16/2019	\$47.81	HOLDER ELECTRIC SUPPLY
10/16/2019	\$10.13	AMZN Mktp US 208NZ1BJ3
10/16/2019	\$84.49	PUBLIX #602
10/16/2019	\$4.03	TRUCK PRO
10/16/2019	\$7.87	LOWES #01983
10/16/2019	\$225.14	TOTAL MAINTENANCE SOLUTIO
10/16/2019	(\$56.15)	PUBLIX #632
10/16/2019	\$1,080.00	SQ FISHERS ORCHARD
10/16/2019	\$45.36	CHICK-FIL-A #00663
10/16/2019	\$23.13	Etsy.com
10/16/2019	\$230.44	DBC BLICK ART MATERIAL
10/16/2019	\$300.00	T7 SPECIALTIES
10/16/2019	\$9.74	AMAZON.COM DO2YF3KC3 AMZN
10/16/2019	\$12,000.00	GOOD NEWS TRAVELS
10/16/2019	\$24.90	WAL-MART #3628
10/16/2019	\$5.50	LOWES #01718
10/16/2019	\$110.35	TOTAL MAINTENANCE SOLUTIO
10/16/2019	\$92.67	UNITED REFRIG INC 487
10/16/2019	\$79.50	S R GRADING INC
10/16/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
10/16/2019	\$127.20	HOLDER ELECTRIC SUPPLY
10/16/2019	\$189.74	APL APPLE ONLINE STORE
10/16/2019	\$483.30	RESTAURANT DEPOT
10/16/2019	\$91.12	LOWES #01983
10/16/2019	(\$15.87)	LOWES #00667
10/16/2019	\$5.34	AMZN Mktp US N28046223
10/16/2019	\$16.54	PUBLIX #602
10/16/2019	\$167.43	GOPHER SPORT
10/16/2019	\$216.78	TOTAL MAINTENANCE SOLUTIO
10/16/2019	\$39.32	AMZN Mktp US AS5I67X53
10/16/2019	\$84.59	CRESCENT SUPPLY COMP INC
10/17/2019	\$122.70	GREER CPW 1
10/17/2019	\$63.96	JOSHS FROGS
10/17/2019	\$109.78	AMZN Mktp US LU3CB0V13
10/17/2019	\$15.89	CLASSIC ACE HARDWARE
10/17/2019	\$59.05	GREER CPW 1
10/17/2019	\$30.21	CPS- Greenville SC 84
10/17/2019	\$46.60	AMZN Mktp US U72J792T3
10/17/2019	\$3,400.00	ROBERT HALF INTL
10/17/2019	\$11.64	AMZN Mktp US SH7JO7LT3
10/17/2019	\$22.65	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$8.95	AMZN Mktp US 1M1X81DN3
10/17/2019	\$240.00	MARTIN MICROSCOPE CO LLC
10/17/2019	\$63.60	FERGUSON ENT 1560
10/17/2019	\$28.26	AMZN Mktp US G82H893F3
10/17/2019	\$54.65	QT 1100 97011001

Post Date	Amount	Vendor Name
10/17/2019	\$249.00	REI GREENWOODHEINEMANN
10/17/2019	\$89.50	PUBLIX #632
10/17/2019	\$17.94	AMZN Mktp US 5K34Z80H3
10/17/2019	\$15.90	AMZN Mktp US IJ1QN3WP3
10/17/2019	\$17.37	THE HOME DEPOT #1127
10/17/2019	\$24.96	AMAZON.COM XY6P39O03 AMZN
10/17/2019	\$87.99	WWW COSTCO COM
10/17/2019	\$156.66	STAPLS722611811600001
10/17/2019	\$17.28	LITTLE CAESARS 0101 0001
10/17/2019	(\$47.81)	HOLDER ELECTRIC SUPPLY
10/17/2019	\$206.69	AMAZON.COM J09GM5I23 AMZN
10/17/2019	\$405.48	SC PARK SERVICE
10/17/2019	\$241.72	GRAINGER
10/17/2019	\$291.45	WALMART.COM 8009666546
10/17/2019	\$6.86	AMZN Mktp US J25S37HK3
10/17/2019	(\$294.00)	TANG. PLAY INC/OSMO
10/17/2019	\$107.46	GREER CPW 1
10/17/2019	\$22.25	ADVANCE AUTO PARTS #5440
10/17/2019	\$18.02	CREGGER COMPANY 2
10/17/2019	\$598.90	HEATHERLY BROTHERS AUTO S
10/17/2019	\$2,100.00	IIRP
10/17/2019	\$19.07	Amazon.com SU26Y2VD3
10/17/2019	\$199.86	PALOS SPORTS
10/17/2019	\$38.73	AAA SUPPLY INC
10/17/2019	\$82.83	PALMETTO BATTERY SPECIALI
10/17/2019	\$9.90	AMZN Mktp US M38PP1GK1
10/17/2019	\$334.89	GRAINGER
10/17/2019	\$735.76	PERFECTION LEARNING CORP
10/17/2019	\$30.73	AMAZON.COM U861G8DP3 AMZN
10/17/2019	\$16.82	WM SUPERCENTER #1244
10/17/2019	\$110.00	USPS PO 4536250272
10/17/2019	\$9.85	AMZN Mktp US 0R5BL8FT3
10/17/2019	\$107.60	SLEEP INN & SUITES
10/17/2019	\$51.36	AC MOORE STR 58
10/17/2019	\$217.38	AC HOTEL BY MARRIOTT
10/17/2019	\$29.42	THE HOME DEPOT #1104
10/17/2019	\$118.72	BEACH COVE RESORT INC
10/17/2019	\$44.88	SAMSClub #8278
10/17/2019	\$86.80	AMERICAN AIR0012383609543
10/17/2019	\$29.99	AMZN DIGITAL 020UM02W3 88
10/17/2019	\$357.63	WAL-MART #0640
10/17/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$1,440.00	SQ FISHERS ORCHARD
10/17/2019	\$18.96	AMZN Mktp US CU3YR9DD3
10/17/2019	\$373.50	DELTA AIR 0062402770621
10/17/2019	\$318.00	SHERWIN WILLIAMS 702275
10/17/2019	\$9.85	AMZN Mktp US LQ9KN3783
10/17/2019	\$100.78	HOLDER ELECTRIC SUPPLY
10/17/2019	\$48.61	CHICK-FIL-A #00726
10/17/2019	\$47.83	CHRISTOPHER TRUCKS INC
10/17/2019	\$124.49	AMZN Mktp US A17X91UK3
10/17/2019	\$3.66	USPS PO 4536260274
10/17/2019	\$1,012.50	ROBERT HALF INTL

Post Date	Amount	Vendor Name
10/17/2019	\$29.22	WM SUPERCENTER #640
10/17/2019	\$126.99	Really Good
10/17/2019	\$360.00	STRAWBERRY HILL USA - SHE
10/17/2019	\$55.29	TITAN DISTRIBUTORS
10/17/2019	\$187.50	CHICK-FIL-A #01076
10/17/2019	\$50.86	AMZN Mktp US LW60T6HV3
10/17/2019	\$2.00	COG ONE PARKING GARAGE
10/17/2019	\$386.95	ACCURATE LABEL
10/17/2019	\$49.95	POSITIVE PROMOTIONS INC
10/17/2019	\$373.50	DELTA AIR 0062402770623
10/17/2019	\$34.03	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$39.87	ROMEOS - SIMPSONVILLE
10/17/2019	\$86.80	AMERICAN AIR0012383609542
10/17/2019	\$118.72	BEACH COVE RESORT INC
10/17/2019	\$27.69	ALDI 76093
10/17/2019	\$1,446.28	JOSTENS INC.
10/17/2019	\$39.35	SPECTRUM
10/17/2019	\$58.94	J.W. PEPPER
10/17/2019	\$16.26	AMZN Mktp US OH3M021Q3
10/17/2019	\$32.38	Amazon.com YW4179JK3
10/17/2019	\$49.74	VWR INTERNATIONAL INC
10/17/2019	\$17.55	AMZN Mktp US DX7B77RT3
10/17/2019	\$56.95	AMZN Mktp US 8Z0WD3Z63
10/17/2019	\$11.91	JOHNSTONE SUPPLY
10/17/2019	\$1,230.66	NETWORK CONTROLS & ELECTR
10/17/2019	\$478.11	TITAN DISTRIBUTORS
10/17/2019	\$16.70	NEW SOUTH CONSTRUCTION
10/17/2019	\$113.53	WP LAW GREENVILLE
10/17/2019	\$486.00	MOE'S SW GRILL 293
10/17/2019	\$132.50	AMZN Mktp US 2V2Q009J3
10/17/2019	\$11,429.70	GREER CPW 1
10/17/2019	\$41.52	SAMS CLUB #8278
10/17/2019	\$49.99	BI-LO GROCERY #5274
10/17/2019	\$1,110.56	THE LAB DEPOT
10/17/2019	\$223.66	JOHNSTONE SUPPLY
10/17/2019	\$321.25	CHICK-FIL-A #00830
10/17/2019	\$1,575.00	KRISPY KREME 0095
10/17/2019	\$24.23	WM SUPERCENTER #640
10/17/2019	\$121.52	PECKNEL MUSIC COMPANY
10/17/2019	\$459.23	4IMPRINT
10/17/2019	\$8.47	AMZN Mktp US BA3PW38A3
10/17/2019	\$99.18	AMZN Mktp US TB8LQ7SV3
10/17/2019	\$43.31	AMAZON.COM MQ98B5DT3 AMZN
10/17/2019	\$8.28	AMZN Mktp US 3O8C68EG3
10/17/2019	\$93.27	OFFICE DEPOT #1099
10/17/2019	\$9.99	GOOGLE Google Storage
10/17/2019	\$560.74	Amazon.com X29NN0D23
10/17/2019	\$140.00	WWW.MATHCOUNTS.ORG
10/17/2019	\$92.07	AMZN Mktp US 138VO7L53
10/17/2019	\$647.50	IN BOWERS EMERGENCY SERV
10/17/2019	\$840.00	SOUTH CAROLINA ASSOCIATIO
10/17/2019	\$9.20	SUBURBAN PAINT CO
10/17/2019	\$16.94	AMZN Mktp US Z722V0MF3

Post Date	Amount	Vendor Name
10/17/2019	\$5.41	AMZN Mktp US OV7MU9ER3
10/17/2019	\$29.68	PUBLIX #1608
10/17/2019	\$240.00	STORK SYSTEMS INC
10/17/2019	\$20.13	AMAZON.COM A46HC0MF3 AMZN
10/17/2019	\$19.78	GREENVILLE TURF AND TRACT
10/17/2019	\$375.00	GREENVILLE ZOO
10/17/2019	\$255.06	JOHNSTONE SUPPLY
10/17/2019	\$35.99	BI-LO GROCERY #5624
10/17/2019	\$209.88	ADVANCED DOOR SYSTEMS
10/17/2019	\$33.91	AMAZON.COM TM22W5KE3 AMZN
10/17/2019	\$43.45	PANERA BREAD #600940
10/17/2019	\$23,700.54	GREER CPW 1
10/17/2019	\$861.12	ITINSCALE/SCALESGALORE
10/17/2019	\$160.50	NETSUPPORT INC
10/17/2019	\$33.64	BI-LO GROCERY #5653
10/17/2019	\$136.37	LOWES #01718
10/17/2019	\$4.98	AMZN Mktp US QC8LC21M3
10/17/2019	\$52.63	PUBLIX #576
10/17/2019	\$103.97	PURE FISHING INC
10/17/2019	\$73.12	PALMETTO BATTERY SPECIALI
10/17/2019	\$412.00	PAYPAL BRUCEUNLIMI
10/17/2019	\$628.29	IC HOUSTON - MEDICAL CEN
10/17/2019	\$33.89	LOWES #00528
10/17/2019	\$160.00	LONGFIELD GARDENS LLC
10/17/2019	\$698.96	EAGLE EMBROIDERY
10/17/2019	\$39.66	WAL-MART #0640
10/17/2019	\$39.39	O'REILLY AUTO PARTS 4569
10/17/2019	\$4,121.98	GREER CPW 1
10/17/2019	\$102.69	SIMMONS IRRIGATION SUPPLY
10/17/2019	\$486.94	HERITAGE FOOD SERVICE GRO
10/17/2019	\$960.18	FOLLETT SCHOOL SOLUTIONS
10/17/2019	\$55.00	USPS PO 4536250273
10/17/2019	\$50.84	CREGGER COMPANY - 35
10/17/2019	\$244.04	JASON'S DELI GSC 049
10/17/2019	\$98.00	SCAHPERD
10/17/2019	\$51.55	HOLDER ELECTRIC SUPPLY
10/17/2019	\$233.46	THE HOME DEPOT 1104
10/17/2019	\$38.14	AMZN Mktp US UB60P5KZ3
10/17/2019	\$49.61	UNITED REFRIG INC 487
10/17/2019	\$28.75	CREGGER COMPANY - 35
10/17/2019	\$11.87	AMZN Mktp US 095JH5VL3
10/17/2019	\$103.32	BSN SPORTS LLC
10/17/2019	\$1,584.70	AED BRANDS LLC
10/17/2019	\$523.56	CREGGER COMPANY - 34
10/17/2019	\$75.00	HAL LEONARD ONLINE
10/17/2019	\$28.51	THE HOME DEPOT #1127
10/17/2019	\$445.48	SAMS CLUB #4901
10/17/2019	(\$7.55)	ZOES KITCHEN
10/17/2019	\$51.80	PLANK ROAD PUBLISHING IN
10/17/2019	\$206.60	JETBLUE 2792136855049
10/17/2019	\$758.49	SHERATON NEW ORLEANS
10/17/2019	\$73.50	TARGET 00011981
10/17/2019	\$93.76	IN AK-MODELS

Post Date	Amount	Vendor Name
10/17/2019	\$38.54	SHERWIN WILLIAMS 702785
10/17/2019	\$153.00	SQ FISHERS ORCHARD
10/17/2019	\$974.20	UNITED RENTALS
10/17/2019	\$47.06	STAPLS7225798840000003
10/17/2019	\$57.35	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$430.01	VWR INTERNATIONAL INC
10/17/2019	\$6.94	AMZN Mktp US 4S1IY9D03
10/17/2019	\$544.62	PRESENTATION SYSTEMS SO
10/17/2019	\$251.18	VWR INTERNATIONAL INC
10/17/2019	\$274.04	AMZN Mktp US YR5ZI5813
10/17/2019	\$379.00	WEVIDEO.COM
10/17/2019	\$23.87	THE HOME DEPOT #1127
10/17/2019	\$426.26	SAMSCLUB.COM
10/17/2019	\$21.38	PUBLIX #205
10/17/2019	(\$17.82)	CHICK-FIL-A #03967
10/17/2019	\$737.70	PLASTIC RECYCLING IA FALL
10/17/2019	\$25.93	WAL-MART #0640
10/17/2019	\$69.85	IN MERUS REFRESHMENT SER
10/17/2019	\$154.47	WAL-MART #0640
10/17/2019	\$14.74	Amazon.com X33GP5OW3
10/17/2019	\$550.00	NATIONAL SUMMIT FOR PR
10/17/2019	\$39.76	NORFOLK WIRE AND ELECTRON
10/17/2019	\$6.53	THE HOME DEPOT #1127
10/17/2019	\$444.92	GREENVILLE WATER SYSTEM
10/17/2019	\$62.35	TLF EXPRESSIONS UNLIMITED
10/17/2019	\$18.93	QT 1100 97011001
10/17/2019	\$73.49	PAYPAL THERAQUATIC
10/17/2019	\$29.81	SAUNDERS OFFICE SUPPLY
10/17/2019	\$550.00	NATIONAL SUMMIT FOR PR
10/17/2019	\$50.26	WM SUPERCENTER #641
10/17/2019	\$144.89	MOE'S ONLINE #1072
10/17/2019	\$88.20	AMZN Mktp US XZ3399UI3
10/17/2019	\$6.88	AMZN Mktp US C78Y89QO3
10/17/2019	\$115.56	AMZN Mktp US PJ8V64VV3
10/17/2019	\$49.14	LOWES #01718
10/17/2019	\$17.12	WM SUPERCENTER #640
10/17/2019	\$6.09	JP PARK WAYSIDE VDYKES
10/17/2019	\$16,646.37	GREER CPW 1
10/17/2019	\$90.04	AMZN Mktp US ZC7GF0GF3
10/17/2019	\$11.48	AMAZON.COM NR8UJ4513 AMZN
10/17/2019	\$42.75	POSITIVE PROMOTIONS INC
10/17/2019	\$49.50	WADE HAMPTON LANES
10/17/2019	\$4,915.50	CHAMBER THEATRE PROD
10/17/2019	\$42.93	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$17.68	SUBWAY 03363256
10/17/2019	\$21.86	THE HOME DEPOT #1127
10/17/2019	\$14.74	AMZN Mktp US 4F8TK8IC3
10/17/2019	\$550.00	NATIONAL SUMMIT FOR PR
10/17/2019	\$25.74	AMZN Mktp US BM56I5DY3
10/17/2019	\$392.92	BEST WESTERN PLUS VALDOST
10/17/2019	\$339.20	FORMS AND SUPPLY - AOPD
10/17/2019	\$139.13	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$19.30	AMZN Mktp US AB7QP7633

Post Date	Amount	Vendor Name
10/17/2019	\$1,398.80	SLEEP INN & SUITES
10/17/2019	\$37.42	LOWES #00667
10/17/2019	\$124.50	AMAZON.COM XF5465ZV3 AMZN
10/17/2019	\$85.44	AMZN Mktp US V27MK2IR3
10/17/2019	\$5.93	AMZN Mktp US 3I46D9PO3
10/17/2019	\$127.52	WP LAW GREENVILLE
10/17/2019	\$155.00	EB SC2 42ND ANNUAL CO
10/17/2019	\$6.37	AMZN Mktp US DI0KV6W43
10/17/2019	\$26.49	AMZN Mktp US I33709E03
10/17/2019	\$11.13	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$105.99	J.W. PEPPER
10/17/2019	\$20.48	WALMART GROCERY
10/17/2019	\$155.00	EB SC2 42ND ANNUAL CO
10/17/2019	\$23.82	AMZN Mktp US 300UG3PA3
10/17/2019	\$162.10	WM SUPERCENTER #640
10/17/2019	\$177.32	AMZN Mktp US W61XO8CW3
10/17/2019	\$169.90	BARNES&NOBLE.COM-BN
10/17/2019	\$27.00	LITTLE CAESARS 0101 0017
10/17/2019	\$247.12	STAPLES 00118018
10/17/2019	\$95.72	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$7.37	Amazon.com 292SG1YV3
10/17/2019	\$1,101.95	THERMO KING OF GREENVIL
10/17/2019	(\$183.14)	THE HOME DEPOT #1104
10/17/2019	\$45.39	THE WEBSTAURANT STORE
10/17/2019	\$3.39	TRANE SUPPLY-115413
10/17/2019	\$283.57	SAMS CLUB #8278
10/17/2019	\$8.46	AMZN Mktp US M15BQ2BA3
10/17/2019	\$2,824.90	TPM
10/17/2019	\$177.37	RESTAURANT DEPOT
10/17/2019	\$1,014.57	MIM MIMEO.COM
10/17/2019	\$37.17	PUBLIX #530
10/17/2019	\$139.06	CREGGER COMPANY - 35
10/17/2019	\$156.90	AMZN Mktp US 3V0XN6C83
10/17/2019	\$150.00	SUBWAY 00136432
10/17/2019	(\$313.49)	COMMUNICATION SERVICE C
10/17/2019	\$33.86	AMZN Mktp US WZ64H4EU3
10/17/2019	\$23.53	UNITED REFRIG INC 487
10/17/2019	\$117.00	COSTCO WHSE #1008
10/17/2019	\$52.99	AMZN Mktp US 3N5JE16Z3
10/17/2019	\$122.78	BI-LO GROCERY #5092
10/17/2019	\$22.39	WAL-MART #0640
10/17/2019	\$107.60	SLEEP INN & SUITES
10/17/2019	\$54.33	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$1,500.00	SQ THE SENSORY PAT
10/17/2019	\$11,390.24	GREER CPW 1
10/17/2019	\$24.32	WORMSETCLLC
10/17/2019	\$3.36	CREGGER COMPANY - 35
10/17/2019	\$19.77	MCMASTER-CARR
10/17/2019	\$217.38	AC HOTEL BY MARRIOTT
10/17/2019	\$21.52	TOTAL MAINTENANCE SOLUTIO
10/17/2019	\$90.66	SAMS CLUB #8278
10/17/2019	\$129.11	UNITED REFRIG INC 497
10/17/2019	\$34.21	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
10/17/2019	\$106.49	BOJANGLES 592 01005925
10/17/2019	\$37.76	AMZN Mktp US YU14N8RC3
10/17/2019	\$23.30	AMZN Mktp US B70PG3ZK3
10/17/2019	\$15.24	LOWES #01983
10/17/2019	\$17.72	LOWES #01718
10/17/2019	\$106.10	AMZN Mktp US 195HY6ZI3
10/17/2019	\$84.95	STORK SYSTEMS INC
10/17/2019	\$8.37	LOWES #01718
10/17/2019	\$42.20	THE HOME DEPOT #1127
10/17/2019	\$609.50	GRAPHIC COW COMPANY
10/17/2019	\$58.29	WALMART.COM 8009666546
10/17/2019	\$25.50	WAL-MART #2687
10/17/2019	\$25.40	PALMETTO MOON
10/17/2019	\$13.84	THE UPS STORE 6187
10/17/2019	\$50.00	CYBERSOURCE
10/17/2019	\$89.25	GOS// GREENVILLE OFFICE S
10/17/2019	\$43.40	ADVANCE AUTO PARTS #5440
10/17/2019	\$126.18	HAJOCA TAYLORS 72
10/17/2019	\$378.95	UNITED REFRIG INC 487
10/17/2019	\$131.11	AMZN Mktp US 5S01Y3YT3
10/17/2019	\$365.10	EMBASSY SUITES
10/17/2019	\$220.10	THERMO KING OF GREENVIL
10/17/2019	\$20.30	TEACHERSPAYTEACHERS.COM
10/17/2019	\$5.00	DOLLAR GENERAL #6608
10/17/2019	\$96.52	LOWES #01718
10/17/2019	\$201.60	REDMOND IMAGING SOLUTIONS
10/17/2019	\$1,228.48	EXPEDIA 7485411115424
10/17/2019	\$1,633.01	GREER CPW 1
10/17/2019	\$43.47	LOWES #01718
10/17/2019	\$1,471.27	THE NATIONAL BETA CLUB
10/18/2019	\$425.00	USATESTPREP
10/18/2019	\$223.45	FORMS AND SUPPLY - AOPD
10/18/2019	\$58.02	WEST MUSIC CATALOG
10/18/2019	\$119.40	CANVA 02480-13244595
10/18/2019	\$1,598.48	LENOVO GROUP
10/18/2019	\$741.28	TRADEWINDS ISLAND RESORT
10/18/2019	\$89.72	SAMSCLUB #8278
10/18/2019	\$120.41	HOLDER ELECTRIC SUPPLY
10/18/2019	\$169.52	SAMSCLUB.COM
10/18/2019	\$33.90	OFFICE DEPOT #62
10/18/2019	\$33.78	GREENVILLE TURF AND TRACT
10/18/2019	\$165.07	WM SUPERCENTER #640
10/18/2019	\$246.48	J W VAUGHAN CO INC
10/18/2019	\$163.96	CRESCENT SUPPLY COMP INC
10/18/2019	\$37.05	AMAZON.COM 384893OC3 AMZN
10/18/2019	\$193.60	AMZN Mktp US 3O22W8QQ3
10/18/2019	\$27.43	LOWES #00528
10/18/2019	\$21.38	AAA SUPPLY INC
10/18/2019	\$102.44	CK SUPPLY 240
10/18/2019	\$119.00	NCYI.ORG
10/18/2019	\$3.73	STARBUCKS STORE 08595
10/18/2019	\$141.86	GREENVILLE TURF AND TRACT
10/18/2019	\$79.00	SMORE.COM - EDUCATOR

Post Date	Amount	Vendor Name
10/18/2019	\$84.20	AAA SUPPLY INC
10/18/2019	\$846.00	SQ CALLAHAM ORCHAR
10/18/2019	\$43.71	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$180.03	AMZN Mktp US SM8Z50493
10/18/2019	\$324.36	CUSTOMINK FR
10/18/2019	\$192.70	J W VAUGHAN CO INC
10/18/2019	\$19.89	THRIFT BOOKS GLOBAL, LLC
10/18/2019	\$39.46	AMZN Mktp US NJ48E6ZY3
10/18/2019	\$61.48	AMAZON.COM 1M5461IT3 AMZN
10/18/2019	\$37.78	J W VAUGHAN CO INC
10/18/2019	\$8.48	PUBLIX #1012
10/18/2019	\$1,923.90	UNITED REFRIG INC 487
10/18/2019	(\$47.07)	AMZN Mktp US
10/18/2019	\$490.45	UNITED REFRIG INC 487
10/18/2019	\$125.99	PAYPAL EAPENTERPRI
10/18/2019	\$6.34	LOWES #01718
10/18/2019	\$40.78	PUBLIX #531
10/18/2019	\$1,497.95	J W VAUGHAN CO INC
10/18/2019	\$53.95	LOWES #01718
10/18/2019	\$50.00	JUST SAY SOMETHING
10/18/2019	\$125.99	LOWES #01718
10/18/2019	\$5.39	AMZN Mktp US 6Y0EB9MU3
10/18/2019	\$63.60	FIRST TEAM SPORTS
10/18/2019	\$37.34	GREENVILLE INDUST RUBBER
10/18/2019	\$132.45	AMZN Mktp US F71RL6X93
10/18/2019	\$101.73	AMZN Mktp US X27KS1SM3
10/18/2019	\$414.44	SAMS CLUB #4901
10/18/2019	(\$151.43)	J W VAUGHAN CO INC
10/18/2019	\$450.50	BC CANNON
10/18/2019	\$493.71	ACCO Brands Direct
10/18/2019	\$272.56	AMZN Mktp US EE9OT7TA3
10/18/2019	\$53.01	SAMSCLUB.COM
10/18/2019	\$119.20	INGLES MARKETS #208
10/18/2019	\$92.91	AMAZON.COM HH92Q8W53 AMZN
10/18/2019	\$17.32	LOWES #01718
10/18/2019	\$741.30	UNITED REFRIG INC 487
10/18/2019	\$52.99	AMZN Mktp US K33EV09V3
10/18/2019	\$119.00	NCYI.ORG
10/18/2019	\$15.40	WM SUPERCENTER #5487
10/18/2019	(\$58.30)	AMZN Mktp US
10/18/2019	\$5.32	AMZN Mktp US HY2HY9763
10/18/2019	\$342.50	DELTA AIR 0062402296819
10/18/2019	\$197.12	BEACH COVE RESORT INC
10/18/2019	\$159.63	LOWES #00667
10/18/2019	\$16.03	THE HOME DEPOT #1127
10/18/2019	\$26.81	AMZN Mktp US WM2GG1FJ3
10/18/2019	\$583.00	JANITORS WHOLESALE
10/18/2019	\$148.92	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$12.30	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$67.76	Amazon.com 2Y79X3OX3
10/18/2019	\$19.75	AMZN Mktp US FC6HI65T3
10/18/2019	\$46.18	AMZN Mktp US 0L0T18DY3
10/18/2019	\$34.33	BATTERIES PLUS - #0692

Post Date	Amount	Vendor Name
10/18/2019	\$591.99	J W VAUGHAN CO INC
10/18/2019	\$255.62	JCPENNEY 0695
10/18/2019	\$197.12	BEACH COVE RESORT INC
10/18/2019	\$66.85	VWR INTERNATIONAL INC
10/18/2019	\$263.20	EMBASSY SUITES
10/18/2019	\$113.41	AMZN Mktp US BV8I156C3
10/18/2019	\$523.90	TEXMAC INC
10/18/2019	\$12.68	CVS/PHARMACY #03888
10/18/2019	\$123.10	PANERA BREAD #600859
10/18/2019	\$255.48	LOWES #01718
10/18/2019	\$100.00	WADE HAMPTON LANES
10/18/2019	\$19.75	AMZN Mktp US OS1KX6VJ3
10/18/2019	\$208.19	HARBOR FREIGHT TOOLS 96
10/18/2019	\$7.21	PUBLIX #531
10/18/2019	\$621.65	WM SUPERCENTER #5487
10/18/2019	\$44.97	AMZN Mktp US E53IA9743
10/18/2019	\$230.60	LAKESHORE LEARNING MATER
10/18/2019	\$2,232.90	TCT ANDERSON'S
10/18/2019	\$38.22	LOWES #00667
10/18/2019	\$43.16	COSTCO WHSE #1005
10/18/2019	\$261.18	CK SUPPLY 240
10/18/2019	\$548.58	GREENVILLE TURF AND TRACT
10/18/2019	\$157.77	TRADER JOE'S #751 QPS
10/18/2019	\$116.59	AMZN Mktp US HE13E5X03
10/18/2019	\$145.21	Amazon.com WF55M4F53
10/18/2019	\$88.70	LOWES #00528
10/18/2019	\$2.75	USPS KIOSK 4556809550
10/18/2019	\$87.35	J W VAUGHAN CO INC
10/18/2019	\$42.66	AWL PEARSON EDUCATION
10/18/2019	\$251.58	OMNI CHEER
10/18/2019	\$23.96	INGLES MARKETS #69
10/18/2019	\$189.50	DELTA AIR 0062403336675
10/18/2019	\$153.84	MIXED BAG DESIGNS
10/18/2019	\$36.39	WM SUPERCENTER #4583
10/18/2019	\$12.59	AMZN Mktp US Y059U7SM3
10/18/2019	\$149.17	WILSONS 5 CENT TO ONE DOL
10/18/2019	\$48.20	CREGGER COMPANY - 35
10/18/2019	\$50.00	JUST SAY SOMETHING
10/18/2019	\$35.12	TRACTOR-SUPPLY-CO #0474
10/18/2019	\$185.00	EB SC2 42ND ANNUAL CO
10/18/2019	\$40.78	SAMS CLUB #8278
10/18/2019	\$439.70	GREENVILLE TURF AND TRACT
10/18/2019	\$11.46	BI-LO GROCERY #5274
10/18/2019	\$16.95	AMAZON.COM UB3W84DV3 AMZN
10/18/2019	\$184.00	DELTA AIR 0062403990113
10/18/2019	\$3,095.00	World's Finest Chocolate
10/18/2019	\$67.34	WM SUPERCENTER #631
10/18/2019	\$19.78	AMZN Mktp US 0U2HN37D3
10/18/2019	\$50.00	JUST SAY SOMETHING
10/18/2019	\$11.21	MARYS LUNCHBOX
10/18/2019	\$239.00	RCI 317-805-8000
10/18/2019	\$1,226.63	TRADEWINDS ISLAND RESORT
10/18/2019	\$8.99	FOOD LION # 2644

Post Date	Amount	Vendor Name
10/18/2019	\$116.48	EMBASSY SUITES
10/18/2019	\$50.00	JUST SAY SOMETHING
10/18/2019	\$193.58	GREENVILLE TURF AND TRACT
10/18/2019	\$110.51	WM SUPERCENTER #4583
10/18/2019	\$59.40	LITTLE CAESARS 0101 0004
10/18/2019	\$133.00	NAFME
10/18/2019	\$26.97	PUBLIX #1608
10/18/2019	\$17.64	AMZN Mktp US SG9J90KL3
10/18/2019	\$9.85	AMZN Mktp US G321N5T13
10/18/2019	\$105.99	BEST BUY 00002725
10/18/2019	\$171.04	MARYS LUNCHBOX
10/18/2019	\$13.77	AMZN Mktp US 8U8EQ49B3
10/18/2019	\$7.26	ASIA SUPERMARKET INC.
10/18/2019	\$15.84	THE HOME DEPOT #1104
10/18/2019	\$132.45	AMZN MKTP US P093Y9QC3 AM
10/18/2019	\$523.39	TRANE SUPPLY-115413
10/18/2019	\$46.64	AMZN Mktp US SQ6AV0IO3
10/18/2019	\$20.39	PUBLIX #531
10/18/2019	\$152.74	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$82.00	KRISPY KREME 0095
10/18/2019	\$5.39	AMZN Mktp US WM6MS8VD3
10/18/2019	\$408.38	Chop Chop Grill
10/18/2019	\$24.97	SUBWAY 04012845
10/18/2019	\$4.22	LOWES #00667
10/18/2019	(\$246.48)	J W VAUGHAN CO INC
10/18/2019	\$39.74	J.W. PEPPER
10/18/2019	\$583.44	PHYSICAL EDUCATION EQUIP
10/18/2019	\$25.42	HARBOR FREIGHT TOOLS 96
10/18/2019	\$73.14	WAL-MART #1244
10/18/2019	\$50.00	JUST SAY SOMETHING
10/18/2019	\$2,204.27	GREER CPW 1
10/18/2019	\$60.46	STAPLS7226189171000001
10/18/2019	\$440.00	USPS PO 4536260274
10/18/2019	\$71.52	WILSONS 5 CENT TO ONE DOL
10/18/2019	\$25.08	WAL-MART #3192
10/18/2019	\$128.47	VEX ROBOTICS INC
10/18/2019	\$48.78	SAMSClub.COM
10/18/2019	\$35.97	HARRIS TEETER #420
10/18/2019	\$25.97	Scholastic, Inc.
10/18/2019	\$311.87	J W VAUGHAN CO INC
10/18/2019	\$101.60	LEGO EDUCATION
10/18/2019	\$43.14	DOLLAR TREE
10/18/2019	\$155.94	AMZN Mktp US C44T333Y3
10/18/2019	\$78.12	STAPLS7226178113000001
10/18/2019	\$464.92	NAPA STORE 1017060
10/18/2019	\$64.79	STAPLES 00105536
10/18/2019	\$64.35	AMZN Mktp US BP7PA9253
10/18/2019	\$1,100.00	THE PEACE CENTER
10/18/2019	\$44.51	AMZN Mktp US OR0U592T3
10/18/2019	\$14.84	SOCAR CHEMICAL COMPANY
10/18/2019	\$33.38	THE HOME DEPOT #1127
10/18/2019	\$31.76	SHERWIN WILLIAMS 702275
10/18/2019	\$260.00	ACL NJCL NATIONAL LATIN

Post Date	Amount	Vendor Name
10/18/2019	\$796.59	J W VAUGHAN CO INC
10/18/2019	\$5.30	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$11.61	AMZN Mktp US AF3088SO3
10/18/2019	\$13.00	PHYSICAL EDUCATION EQUIP
10/18/2019	\$25.36	PARTY CITY BOPIS
10/18/2019	\$1,127.84	FIRST TEAM SPORTS
10/18/2019	\$132.45	AMZN Mktp US ES6FX11Q3
10/18/2019	\$308.38	J W VAUGHAN CO INC
10/18/2019	\$56.56	JOHNSTONE SUPPLY
10/18/2019	\$126.36	CHICK-FIL-A #03967
10/18/2019	\$311.80	D & D MOTORS INC
10/18/2019	\$6.34	LOWES #01718
10/18/2019	\$39.12	AMAZON.COM ZY9PV8N93 AMZN
10/18/2019	\$465.00	THE INST OF INT AUDITO
10/18/2019	\$90.31	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$628.68	GREENVILLE TURF AND TRACT
10/18/2019	\$80.24	WAL-MART #4452
10/18/2019	\$510.53	HAHN MASON AIR SYSTEMS IN
10/18/2019	\$350.80	BARBERSHOP HARMONY SOCIE
10/18/2019	\$92.95	HERITAGE FOOD SERVICE GRO
10/18/2019	\$132.45	AMZN Mktp US U273306V3
10/18/2019	\$81.73	HOLDER ELECTRIC SUPPLY
10/18/2019	\$58.16	OLIVE GARDEN 0021700
10/18/2019	\$194.39	UNITED REFRIG INC 487
10/18/2019	\$342.50	DELTA AIR 0062402158068
10/18/2019	\$65.72	WM SUPERCENTER #2265
10/18/2019	\$786.90	EMBASSY SUITES
10/18/2019	(\$34.89)	Amazon.com
10/18/2019	\$690.06	COWART AWARDS
10/18/2019	\$525.80	REI GREENWOODHEINEMANN
10/18/2019	\$185.00	EB SC2 42ND ANNUAL CO
10/18/2019	\$355.98	BILCO AMESBURY TRUTH
10/18/2019	\$8.00	WM SUPERCENTER #640
10/18/2019	\$75.27	ALDI 76078
10/18/2019	\$111.08	STAPLES 00105536
10/18/2019	\$288.22	SAMS CLUB #8278
10/18/2019	\$11.17	J W VAUGHAN CO INC
10/18/2019	\$550.84	AMZN Mktp US HB3219RX3
10/18/2019	\$91.39	LOWES #01718
10/18/2019	\$126.00	SQ FISHERS ORCHARD
10/18/2019	\$377.78	DECKER EQUIPMENT
10/18/2019	\$52.61	AMZN Mktp US UY7E67H03
10/18/2019	(\$246.48)	J W VAUGHAN CO INC
10/18/2019	\$44.00	GLENDALE PARADE STORE
10/18/2019	\$57.90	VAUGHN MEAT PACKING CO.
10/18/2019	\$25.57	LOWES #00528
10/18/2019	\$142.52	SAMS CLUB #8278
10/18/2019	\$118.68	AMZN Mktp US NI0IE5Y73
10/18/2019	\$741.28	TRADEWINDS ISLAND RESORT
10/18/2019	\$13.36	FORMS AND SUPPLY - AOPD
10/18/2019	\$233.10	BLANKSHIRTINC
10/18/2019	\$85.20	AMZN Mktp US PW7YS77F3
10/18/2019	\$86.79	MCMMASTER-CARR

Post Date	Amount	Vendor Name
10/18/2019	(\$149.27)	LEI SYSTEMS
10/18/2019	\$91.01	AAA SUPPLY INC
10/18/2019	\$182.95	PARTY CITY 1002
10/18/2019	\$42.93	TOTAL MAINTENANCE SOLUTIO
10/18/2019	\$350.00	PAYPAL MADBONKEY
10/18/2019	\$77.05	AMZN Mktp US 8E57T1NQ3
10/18/2019	(\$46.64)	WAL-MART #1244
10/18/2019	\$111.11	CHICK-FIL-A #00726
10/18/2019	\$46.98	AMZN Mktp US PA2T87IF3
10/18/2019	\$238.70	POSITIVE PROMOTIONS INC
10/18/2019	\$71.35	AMZN Mktp US DD2XX4EE3
10/18/2019	\$5.93	STAPLES DIRECT
10/18/2019	\$359.96	COSTCO WHSE #1005
10/18/2019	\$21.96	LOWES #01718
10/18/2019	\$120.00	SQ UNDERDOG ENDEAV
10/18/2019	\$18.36	STARBUCKS STORE 08595
10/18/2019	\$741.28	TRADEWINDS ISLAND RESORT
10/18/2019	\$760.30	GREENVILLE TURF AND TRACT
10/18/2019	\$272.48	WALMART.COM 8009666546
10/18/2019	\$64.06	SAMSClub #8142
10/18/2019	\$23.83	AMAZON.COM A54C37YH3 AMZN
10/18/2019	\$45.69	LOWES #00667
10/18/2019	\$16.00	TEACHERSPAYTEACHERS.COM
10/18/2019	\$58.09	VISTAPR VistaPrint.com
10/18/2019	\$31.56	HERITAGE FOOD SERVICE GRO
10/18/2019	(\$65.72)	WAL-MART #2265
10/18/2019	\$276.26	PARTY CITY 1002
10/18/2019	\$18.17	LOWES #00667
10/18/2019	\$46.64	WM SUPERCENTER #1244
10/18/2019	\$1,149.30	AMAZING THREADS LLC
10/18/2019	\$1,426.22	SSI SCHOOL SPECIALTY
10/18/2019	\$5.89	STARBUCKS STORE 08595
10/21/2019	\$14.84	DOLLAR TREE
10/21/2019	\$19.07	AMAZON.COM LW0P75VC3 AMZN
10/21/2019	\$18.39	BI-LO GROCERY #5704
10/21/2019	\$125.44	EMBASSY SUITES
10/21/2019	\$13.98	AMAZON.COM 1Y6EB4HD3 AMZN
10/21/2019	\$528.50	DELTA AIR 0062403230172
10/21/2019	\$913.92	RENAISSANCE HTL ARL CA
10/21/2019	\$182.25	CHICK-FIL-A #00726
10/21/2019	\$41.88	SPINX #197
10/21/2019	\$11.00	GREENVILLE WATER SYSTEM
10/21/2019	\$41.30	WALMART.COM 8009666546
10/21/2019	\$71.83	HYDRADYNE FLUID AIR 585
10/21/2019	\$2,744.99	ASSOC FOR MIDDLE LEVEL E
10/21/2019	\$1,263.89	GREENVILLE WATER SYSTEM
10/21/2019	(\$323.62)	CLAIM ADJ/CLOTHING SHOP O
10/21/2019	\$69.00	AMZN Mktp US ED8TF4N43
10/21/2019	\$133.87	SPINX #178
10/21/2019	\$598.15	SHEALY ELECTRICAL WHOLESA
10/21/2019	\$22.24	CHICK-FIL-A #00466
10/21/2019	\$179.73	STAPLS7225886953000003
10/21/2019	\$14.99	APL ITUNES.COM/BILL

Post Date	Amount	Vendor Name
10/21/2019	\$12.78	LOWES #00528
10/21/2019	\$59.62	WAL-MART #3628
10/21/2019	\$14.82	AMZN Mktp US 4U2UP46U3
10/21/2019	\$86.84	AMZN Mktp US CP5EW4123
10/21/2019	\$43.20	LITTLE CAESARS 0101 0020
10/21/2019	\$147.49	COSTCO WHSE #1005
10/21/2019	\$630.00	SQ SPARTANBURG COU
10/21/2019	\$19.25	ADVANCE AUTO PARTS #5440
10/21/2019	\$2.00	INTERNATIONAL TRANSACTION
10/21/2019	\$633.84	HILTON GARDEN INN
10/21/2019	\$62.38	AMZN Mktp US L52K68IF3
10/21/2019	\$46.92	PAPA JOHN'S #0545
10/21/2019	(\$761.23)	HERITAGE FOOD SERVICE GRO
10/21/2019	\$140.67	HOLDER ELECTRIC SUPPLY
10/21/2019	\$40.28	GREENVILLE WATER SYSTEM
10/21/2019	\$67.85	HOBBY-LOBBY #769
10/21/2019	\$307.37	BEST BUY 00002725
10/21/2019	\$805.00	STEPP'S HILLCREST ORCHARD
10/21/2019	\$97.90	Amazon.com H132D5IN3
10/21/2019	\$863.81	GREENVILLE WATER SYSTEM
10/21/2019	\$84.29	RELIANCE POWER PARTS
10/21/2019	\$378.22	MICHAELS STORES 1193
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$143.00	SOUTH CAROLINA ART EDU
10/21/2019	\$47.08	PUBLIX #531
10/21/2019	\$72.25	AMZN Mktp US N73MP9IW3
10/21/2019	\$633.84	HILTON GARDEN INN
10/21/2019	\$6,747.26	GREENVILLE WATER SYSTEM
10/21/2019	\$50.91	GREENVILLE WATER SYSTEM
10/21/2019	\$1,895.00	World's Finest Chocolate
10/21/2019	\$1,931.00	SOD PROS
10/21/2019	\$24.35	DOLLAR GENERAL #10260
10/21/2019	\$608.49	NAPA STORE 1017060
10/21/2019	\$40.00	CONVERSE COLLEGE
10/21/2019	\$13.93	WAL-MART #2328
10/21/2019	\$79.99	OTC BRANDS INC
10/21/2019	\$594.66	AMAZON.COM 6N1KH4J33 AMZN
10/21/2019	\$130.00	LOWES #00667
10/21/2019	\$58.27	HARBOR FREIGHT
10/21/2019	\$12.71	IF IT'S PAPER
10/21/2019	\$32.91	KRISPY KREME 0095
10/21/2019	\$31.76	SAMSCLUB #8278
10/21/2019	\$120.76	TOTAL MAINTENANCE SOLUTIO
10/21/2019	\$415.92	SAMSCLUB.COM
10/21/2019	\$1,625.00	CHIEF DIVERSITY OFFICE
10/21/2019	\$286.18	STAPLES 00118018
10/21/2019	(\$161.62)	SHERATON MRTLE BCH CONV
10/21/2019	\$32.75	AC MOORE STR 58
10/21/2019	\$273.24	LITTLE CAESARS 0101 0001
10/21/2019	\$68.07	AMZN MKTP US 375Z09K23 AM
10/21/2019	\$21.18	AMAZON.COM 6830J1NG3 AMZN
10/21/2019	\$252.88	CHICK-FIL-A #03144
10/21/2019	\$87.24	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
10/21/2019	\$79.78	BI-LO GROCERY #5150
10/21/2019	\$59.15	BROWNS FEED & SEED STORE
10/21/2019	\$150.00	SQ BALLOONS DECOR AND MO
10/21/2019	\$68.90	AMZN Mktp US Y92626TJ3
10/21/2019	\$5.28	LOWES #00528
10/21/2019	\$107.22	SAMSCLUB.COM
10/21/2019	\$96.64	HOLDER ELECTRIC SUPPLY
10/21/2019	\$183.57	PUBLIX #632
10/21/2019	\$21.18	THE HOME DEPOT #1127
10/21/2019	\$8.33	GREENVILLE WATER SYSTEM
10/21/2019	\$33.43	LOWES #01718
10/21/2019	\$7.20	WAL-MART #0640
10/21/2019	\$32.46	LOWES FOODS #264
10/21/2019	\$100.37	AMZN Mktp US CO2ZL6SN3
10/21/2019	\$120.40	WESTIN POINSETT HOTEL
10/21/2019	\$241.90	EMBASSY SUITES
10/21/2019	\$44.20	TOTAL MAINTENANCE SOLUTIO
10/21/2019	\$540.00	THE CHOCOLATE SHOPPE
10/21/2019	\$621.74	TRANE SUPPLY-115413
10/21/2019	\$155.13	SAMSCLUB #8278
10/21/2019	\$107.72	SOSMETAL PRODUCTS INC
10/21/2019	\$12.50	J.W. PEPPER
10/21/2019	\$365.32	TNT PARTS INC GREENVILLE
10/21/2019	\$241.90	EMBASSY SUITES
10/21/2019	\$982.15	TCD CENGAGE LEARNING
10/21/2019	\$92.70	OFFICE DEPOT #1214
10/21/2019	\$12.70	WAL-MART #5487
10/21/2019	\$92.40	AMAZON.COM E04YO1WJ3 AMZN
10/21/2019	\$987.60	PASCO SCIENTIFIC
10/21/2019	\$32.41	WAL-MART #2265
10/21/2019	\$481.14	ZAXBYS 1050
10/21/2019	\$25.85	SQ REMEMBERING WHE
10/21/2019	\$40.23	AMZN Mktp US JP2AG8UW3
10/21/2019	\$1,010.71	GREENVILLE WATER SYSTEM
10/21/2019	\$119.00	NCYI.ORG
10/21/2019	\$7.36	AMZN Mktp US GF14E4JE3
10/21/2019	\$96.44	BUDGET RENT-A-CAR
10/21/2019	\$82.65	AMZN Mktp US 3E3F16BO3
10/21/2019	\$129.62	KRISPY KREME 0040
10/21/2019	\$105.99	AMAZON.COM KY2ZH0EU3 AMZN
10/21/2019	\$486.00	CHICK-FIL-A #00663
10/21/2019	\$51.93	AMZN Mktp US C56JP2CQ3
10/21/2019	(\$7.63)	BATTERIES PLUS - #0692
10/21/2019	\$44.63	THE HOME DEPOT #1127
10/21/2019	\$300.67	CHILDRENS PLUS INC
10/21/2019	\$441.09	MELLOW MUSHROOM #18
10/21/2019	\$85.00	NATL ART EDU ASSOC
10/21/2019	\$100.06	PAPA JOHN'S #1164
10/21/2019	\$79.02	STAPLS7226229989000001
10/21/2019	\$30.75	KRISPY KREME 0040
10/21/2019	\$12.62	AMZN Mktp US G19HK7FT3
10/21/2019	\$1,320.00	SQ SKY TOP ORCHARD
10/21/2019	\$25.61	LOWES #01718

Post Date	Amount	Vendor Name
10/21/2019	\$47.57	THE HOME DEPOT #1119
10/21/2019	\$143.10	AMZN Mktp US LD25Y4CD3
10/21/2019	\$1,057.45	GREENVILLE WATER SYSTEM
10/21/2019	\$53.95	KRISPY KREME 0040
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$18.05	GREENVILLE WATER SYSTEM
10/21/2019	\$12.23	WAL-MART #3628
10/21/2019	\$1,131.55	UPSTREAM IDENTITY
10/21/2019	\$61.98	AMZN Mktp US YE7M33DX3
10/21/2019	\$14.99	APL ITUNES.COM/BILL
10/21/2019	\$127.21	SHERWIN WILLIAMS 702275
10/21/2019	\$11.50	INTERNATIONAL TRANSACTION
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$43.97	AMZN Mktp US M38L51EA0
10/21/2019	\$354.89	IMAGE MARKET
10/21/2019	\$150.00	ROBOTEVENTS.COM
10/21/2019	\$16.91	AMZN Mktp US 0S95A8P53
10/21/2019	\$31.69	THE HOME DEPOT #1127
10/21/2019	\$481.14	ZAXBYS 1065
10/21/2019	\$105.95	BED BATH & BEYOND #349
10/21/2019	\$200.00	HomeAway HA-9M2NF7
10/21/2019	\$113.53	LOFTIS PRINTING CO INC
10/21/2019	\$11.58	RESTAURANT DEPOT
10/21/2019	\$110.00	NATL ART EDU ASSOC
10/21/2019	\$60.00	SQ JOYS PETALS
10/21/2019	\$273.41	CHILDRENS PLUS INC
10/21/2019	(\$25.68)	ARAMARK CORE DINING HALL
10/21/2019	\$48.92	STAPLS7226276279000001
10/21/2019	\$52.94	MCDONALD'S F10067
10/21/2019	\$29.01	WAL-MART #3628
10/21/2019	\$17.76	AMZN Mktp US GH8QL6PN3
10/21/2019	\$5.00	AAA FASTENER & SUPPLY LLC
10/21/2019	\$423.88	LOWES #01718
10/21/2019	\$598.94	GREENVILLE WATER SYSTEM
10/21/2019	\$4.06	AMZN Mktp US SX05O3Q23
10/21/2019	\$252.78	DISCOUNT DANCE SUPPLY
10/21/2019	\$23.26	THE HOME DEPOT #1126
10/21/2019	\$1,150.24	HomeAway HA-9M2NF7
10/21/2019	(\$10.52)	WALMART.COM 8009666546
10/21/2019	\$727.00	ACL SERVICES LTD
10/21/2019	\$132.29	CRESCENT SUPPLY COMP INC
10/21/2019	\$3.82	JOANN STORES #2314
10/21/2019	\$23.26	AMZN Mktp US TE9GG0G83
10/21/2019	\$1,358.90	TIGER TOWN GRAPHICS
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$86.86	AMZN Mktp US ZB8FN3NG3
10/21/2019	\$170.56	GREENVILLE WATER SYSTEM
10/21/2019	\$92.22	PALMETTO BATTERY SPECIALI
10/21/2019	\$500.00	PEACH BOWL LANES
10/21/2019	\$385.20	ARAMARK CORE DINING HALL
10/21/2019	\$17.69	AMZN Mktp US JJ8EX1PC3
10/21/2019	\$31.78	MOE'S SW GRILL 248
10/21/2019	\$35.00	PALMETTO STATE SCHOOL COU

Post Date	Amount	Vendor Name
10/21/2019	\$94.82	JOES TRACTOR SALES INC
10/21/2019	\$375.78	SAMS CLUB #8278
10/21/2019	\$128.52	TROPICAL GRILLE DOWNTOWN
10/21/2019	\$15.01	BI-LO GROCERY #5188
10/21/2019	\$142.43	HOBBY LOBBY #328
10/21/2019	\$144.16	AMAZON.COM UU2QA1DV3 AMZN
10/21/2019	\$31.91	WAL-MART #2687
10/21/2019	\$148.34	ASCA
10/21/2019	\$13.27	LOWES #01718
10/21/2019	\$275.19	GALLS
10/21/2019	\$63.55	PARTY CITY 1053
10/21/2019	\$222.56	SAMS CLUB #8278
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$12.72	SHELL OIL 57544073109
10/21/2019	\$7.27	INTERNATIONAL TRANSACTION
10/21/2019	\$126.79	J.W. PEPPER
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$271.17	STAPLES DIRECT
10/21/2019	\$32.91	KRISPY KREME 0040
10/21/2019	\$23.35	PUBLIX #1012
10/21/2019	\$126.56	HILTON GARDEN INN COLU
10/21/2019	\$1,259.31	GREENVILLE WATER SYSTEM
10/21/2019	\$3,058.92	GREENVILLE WATER SYSTEM
10/21/2019	\$859.05	138 KEYSTONE AUTOMOTIVE
10/21/2019	\$60.00	7-ELEVEN 36846
10/21/2019	\$41.90	SAMSCLUB #8278
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$15.69	AMZN Mktp US 032264HJ3
10/21/2019	\$550.00	PAYPAL FUN BOX PB
10/21/2019	\$110.00	SOUTH CAROLINA ART EDU
10/21/2019	\$326.43	FORMS AND SUPPLY - AOPD
10/21/2019	\$35.64	WAL-MART #4145
10/21/2019	\$167.66	WATCHDOGS USA, INC01
10/21/2019	\$96.78	SHARP ELECTRONICS CORPOR
10/21/2019	\$74.90	THE HOME DEPOT #1127
10/21/2019	\$369.26	AMAZON.COM 5J92D1763 AMZN
10/21/2019	\$62.54	DMI DELL K-12 REL
10/21/2019	\$195.00	THE LINKS AT WATERFORD
10/21/2019	\$552.11	GREENVILLE WATER SYSTEM
10/21/2019	(\$25.68)	ARAMARK CORE DINING HALL
10/21/2019	\$458.59	LAKESHORE LEARNING MATER
10/21/2019	\$69.32	Scholastic Education
10/21/2019	\$87.17	PAPA JOHN'S #1164
10/21/2019	\$42.27	AMZN Mktp US RO6XZ8LQ3
10/21/2019	\$248.11	ATLANTA BREAD CO - CHERRY
10/21/2019	\$255.48	WALMART.COM 8009666546
10/21/2019	\$1,235.00	BSN SPORTS LLC
10/21/2019	\$190.80	UNITED REFRIG INC 487
10/21/2019	\$13.46	INGLES MARKETS #206
10/21/2019	\$78.59	COSTCO WHSE #1005
10/21/2019	\$442.37	HARBOR FREIGHT TOOLS 96
10/21/2019	\$188.01	HONEYBAKED HAM 0902
10/21/2019	\$840.37	IMAGE MARKET

Post Date	Amount	Vendor Name
10/21/2019	\$574.24	BURMAX INC
10/21/2019	\$23.93	AMZN Mktp US 5J1PL2023
10/21/2019	\$86.64	PAPA JOHN'S #4779
10/21/2019	\$36.03	WAL-MART #0640
10/21/2019	\$784.00	SQ CALLAHAM ORCHAR
10/21/2019	\$85.00	NATL ART EDU ASSOC
10/21/2019	\$114.02	HOLDER ELECTRIC SUPPLY
10/21/2019	\$200.00	4 STRINGS
10/21/2019	\$281.93	COSTCO WHSE #1005
10/21/2019	\$23.31	AMZN Mktp US 191VI22X3
10/21/2019	\$41.52	MICHAELS STORES 6001
10/21/2019	\$75.00	INDIANAPOLIS PARKING,
10/21/2019	\$91.84	LUCERNE HOTEL
10/21/2019	\$21.19	AMZN Mktp US S61RH1KC3
10/21/2019	\$69.38	FORMS AND SUPPLY - AOPD
10/21/2019	\$115.67	GOS// GREENVILLE OFFICE S
10/21/2019	\$616.68	STICKY FINGERS RIBHOUSE
10/21/2019	\$171.52	ADVANCE AUTO PARTS #5440
10/21/2019	\$16.86	AMZN Mktp US UO2HJ0PB3
10/21/2019	\$286.20	HOLDER ELECTRIC SUPPLY
10/21/2019	\$279.45	CHICK-FIL-A #03967
10/21/2019	\$177.10	FUN EXPRESS
10/21/2019	\$1,649.30	GREENVILLE WATER SYSTEM
10/21/2019	\$113.20	AMZN Mktp US 5U4M35BY3
10/21/2019	\$313.48	DOMINO'S 5674
10/21/2019	\$195.00	THE LINKS AT WATERFORD
10/21/2019	\$1,505.76	GREENVILLE WATER SYSTEM
10/21/2019	\$160.72	ROBBINS TIRE SERVICE INC
10/21/2019	\$70.75	PANERA BREAD #600859
10/21/2019	\$11.65	AMZN Mktp US HA2IG7PF3
10/21/2019	\$475.00	CHILDRENS MUSEUM
10/21/2019	\$52.99	Dick'sSportingGoods.com
10/21/2019	\$45.00	GSP AIRPORT PARKING
10/21/2019	\$283.02	AMZN Mktp US SB9S90K13
10/21/2019	\$128.89	FERGUSON ENT #43
10/21/2019	\$26.00	SLED BACKGROUND CHE
10/21/2019	\$55.74	AMAZON.COM RU16I67K3 AMZN
10/21/2019	\$608.00	HIGH MUSEUM OF ART
10/21/2019	\$83.06	WM SUPERCENTER #2687
10/21/2019	\$11.12	Amazon.com 0P5CT4WI3
10/21/2019	\$1,451.51	GREENVILLE WATER SYSTEM
10/21/2019	\$44.80	DILLON SUPPLY COMPANY
10/21/2019	\$41.33	AUTOZONE #0163
10/21/2019	\$286.05	AMZN Mktp US L960H2MP3
10/21/2019	(\$649.92)	TRANE SUPPLY-115413
10/21/2019	\$368.13	SAMSCLUB.COM
10/21/2019	\$26.48	AMZN Mktp US OD3CS3VI3
10/21/2019	\$476.19	OFFICE DEPOT #1214
10/21/2019	\$1,295.27	SUNBELT RENTALS #002
10/21/2019	(\$25.68)	ARAMARK CORE DINING HALL
10/21/2019	\$156.93	FERGUSON ENT #43
10/21/2019	\$1,232.00	STEWART FARMS AND GREENHO
10/21/2019	\$41.08	AMAZON.COM GB0OW4K93 AMZN

Post Date	Amount	Vendor Name
10/21/2019	\$72.38	WAL-MART #4583
10/21/2019	\$163.02	SAMS CLUB #8278
10/21/2019	\$12.71	AMAZON.COM ST0BG3MO3 AMZN
10/21/2019	\$229.51	AMZN Mktp US R45EA5K73
10/21/2019	\$46.00	PRINTSOURCE INC
10/21/2019	\$154.71	CHICK-FIL-A #00726
10/21/2019	\$1,146.68	GREENVILLE WATER SYSTEM
10/21/2019	\$376.83	AMZN Mktp US PT1U660K3
10/21/2019	\$13.78	ADVANCE AUTO PARTS #5440
10/21/2019	\$19.03	BATTERIES PLUS - #0692
10/21/2019	\$90.72	TOMMYS SNACK BAR
10/21/2019	\$80.04	GREENVILLE WATER SYSTEM
10/21/2019	\$588.30	CUSTOM SIGNS INC
10/21/2019	\$30.98	AMZN Mktp US AV8IO48B3
10/21/2019	\$336.63	AAA SUPPLY INC
10/21/2019	\$110.00	SOUTH CAROLINA ART EDU
10/21/2019	\$372.22	BEST WESTERN PLUS VALDOST
10/21/2019	(\$85.60)	D & D MOTORS INC
10/21/2019	\$128.41	HERITAGE FOOD SERVICE GRO
10/21/2019	\$381.50	KRISPY KREME #551
10/21/2019	\$386.39	SAMSClub.COM
10/21/2019	\$67.80	STAPLS7226264021000001
10/21/2019	\$11.81	LOWES #00667
10/21/2019	\$108.06	GRAINGER
10/21/2019	\$94.36	SAMSClub #8278
10/21/2019	\$62.97	KRISPY KREME #552
10/21/2019	\$79.91	HOLDER ELECTRIC SUPPLY
10/21/2019	\$18.01	AMZN Mktp US 8R4TE7SY3
10/21/2019	\$38.13	AMAZON.COM L36DP7SO3 AMZN
10/21/2019	\$289.38	FERGUSON ENT 1560
10/21/2019	\$53.90	AMZN Mktp US OD3CS8EV3
10/21/2019	\$103.76	AMZN Mktp US BM2304BM3
10/21/2019	\$232.94	DILLON SUPPLY COMPANY
10/21/2019	\$151.10	CLT INC
10/21/2019	\$11.81	PUBLIX #1608
10/21/2019	\$30.62	WAL-MART #0640
10/21/2019	\$92.10	AMZN Mktp US AM8MB4863
10/21/2019	\$27.21	WAL-MART #2265
10/21/2019	\$223.87	SAMSClub.COM
10/21/2019	\$58.30	CRESCENT SUPPLY COMP INC
10/21/2019	\$124.74	AMZN Mktp US PW2WP1KA3
10/21/2019	\$1,404.80	RELIANCE POWER PARTS
10/21/2019	\$36.04	AMZN Mktp US QI9E80223
10/21/2019	(\$7.86)	LOWES #01718
10/21/2019	\$12.18	LOWES #01718
10/21/2019	\$14.44	ADVANCE AUTO PARTS #5440
10/21/2019	\$633.84	HILTON GARDEN INN
10/21/2019	\$34.62	WALMART.COM 8009666546
10/21/2019	(\$1,295.27)	SUNBELT RENTALS #002
10/21/2019	\$20.91	DOLLAR TREE
10/21/2019	\$110.77	REI GREENWOODHEINEMANN
10/21/2019	\$218.78	BLANKSHIRTINC
10/21/2019	\$28.67	SPINX #197

Post Date	Amount	Vendor Name
10/21/2019	\$614.84	FUN EXPRESS
10/21/2019	\$158.53	GREENVILLE WATER SYSTEM
10/21/2019	\$9.54	MARIETTA LAWN & GARDEN
10/21/2019	\$503.82	DBC BLICK ART MATERIAL
10/21/2019	\$53.94	CU SPIRIT PROGRAM
10/21/2019	\$9,349.20	APL APPLE ONLINE STORE
10/21/2019	\$37.02	SP SHOP NAT GEO
10/21/2019	\$84.60	WW WILLIAMS
10/21/2019	\$16.94	GREENVILLE WATER SYSTEM
10/21/2019	\$52.42	PAPA JOHN'S #0584
10/21/2019	\$99.36	SAMSCLUB.COM
10/21/2019	\$342.65	GREENVILLE WATER SYSTEM
10/21/2019	\$68.79	CAMPBELL-BROWN INC
10/21/2019	\$205.66	SAMSCLUB.COM
10/21/2019	\$266.00	LEOPARD FOREST COFFEE CO
10/21/2019	\$517.39	UNITED REFRIG INC 487
10/21/2019	\$133.64	KING ASPHALT INC
10/21/2019	\$26.70	HOBBY LOBBY #395
10/21/2019	(\$120.00)	FLOCABULARY
10/21/2019	\$66.78	TARGET 00011825
10/21/2019	\$14.72	ALDI 76077
10/21/2019	\$11.12	AMAZON.COM AU0403V73 AMZN
10/21/2019	\$81.28	CHICK-FIL-A #00726
10/21/2019	\$89.64	AMAZON.COM QO4ET2CB3 AMZN
10/21/2019	\$21.37	WM SUPERCENTER #3192
10/21/2019	\$104.94	AMZN Mktp US 7106252W3
10/21/2019	\$79.95	EASYTESTMAKER.COM
10/21/2019	\$165.58	OTC BRANDS INC
10/21/2019	(\$12.66)	LOWES #00528
10/21/2019	\$116.00	AMERICAN STRING TEACHERS
10/21/2019	\$107.17	WALMART.COM 8009666546
10/21/2019	\$1,591.73	GREENVILLE WATER SYSTEM
10/21/2019	\$527.53	TIGER TOWN GRAPHICS
10/21/2019	\$130.75	BOOKOUTLET.COM
10/21/2019	\$78.54	LOWES #01718
10/21/2019	(\$132.71)	WAL-MART #2265
10/21/2019	\$283.17	Bridgeway Solutions, Inc.
10/21/2019	\$289.08	AMAZON.COM MB9A23LN3 AMZN
10/21/2019	\$80.25	DOLLAR TREE
10/21/2019	\$242.81	DEMCO INC
10/21/2019	(\$27.27)	DBC BLICK ART MATERIAL
10/21/2019	\$24.65	AMAZON.COM ND4P70FW3 AMZN
10/21/2019	\$13.76	AMZN Mktp US 9P5V601I3
10/21/2019	\$3,964.40	APL APPLE ONLINE STORE
10/21/2019	\$95.04	ZAXBYS 1042
10/21/2019	\$162.53	WAL-MART #2265
10/21/2019	\$336.76	DMI DELL K-12 REL
10/21/2019	\$42.85	E-COMPLETE, LLC.
10/21/2019	\$74.15	AMZN Mktp US QA9SK1NX3
10/21/2019	\$354.17	WALMART.COM 8009666546
10/21/2019	\$11.78	LOWES #00528
10/21/2019	\$119.04	AMZN Mktp US ZI4AV8MZ3
10/21/2019	\$120.00	SQ UNDERDOG ENDEAV

Post Date	Amount	Vendor Name
10/21/2019	\$1,110.41	GREENVILLE WATER SYSTEM
10/21/2019	\$644.38	FOLLETT SCHOOL SOLUTIONS
10/21/2019	\$233.19	AMZN Mktp US BF6X09GI3
10/21/2019	\$133.62	VWR INTERNATIONAL INC
10/21/2019	\$15.88	LOWES #00667
10/21/2019	\$19.06	WALMART.COM 8009666546
10/21/2019	\$34.50	THERN INC
10/21/2019	\$12.66	LOWES #00528
10/21/2019	\$302.14	SAMSCLUB.COM
10/21/2019	\$100.84	SAMSCLUB.COM
10/21/2019	\$45.00	SAMSCLUB.COM
10/21/2019	\$133.90	ASSOC FOR MIDDLE LEVEL E
10/21/2019	\$265.00	SQ SPACE WALK
10/22/2019	\$71.74	TEACHER'S DISCOVERY
10/22/2019	\$13.77	Amazon Prime
10/22/2019	\$697.37	CHRISTOPHER TRUCKS INC
10/22/2019	\$69.00	FIREHOUSE SUBS 1366 ECOMM
10/22/2019	\$27.27	DBC BLICK ART MATERIAL
10/22/2019	\$19.95	HARRIS TEETER #420
10/22/2019	\$14.99	APL ITUNES.COM/BILL
10/22/2019	\$404.85	NETWORK CONTROLS & ELECTR
10/22/2019	\$167.23	SCCA 56TH ANNUAL CONFE
10/22/2019	\$178.08	SIGNS BY DESIGN
10/22/2019	\$223.19	LOWES #01718
10/22/2019	\$708.09	AMZN Mktp US D80QU5ZX3
10/22/2019	\$90.00	IN THE SENSORY PATH
10/22/2019	\$29.68	130 COOK & BOARDMAN
10/22/2019	\$1,794.37	FOLLETT SCHOOL SOLUTIONS
10/22/2019	\$195.40	4IMPRINT
10/22/2019	\$132.70	INGLES MARKETS #29
10/22/2019	(\$34.98)	ADVANCE AUTO PARTS #5440
10/22/2019	\$199.50	SOUTHPAW ENTERPRISES INC
10/22/2019	\$100.33	SQ ROLY POLY SANDW
10/22/2019	\$643.08	AMZN Mktp US HP89K8KE3
10/22/2019	\$371.00	SQ VISION DESIGN &
10/22/2019	\$8,881.16	SCDOR DORWAY
10/22/2019	\$434.56	AMZN Mktp US L065H90F3
10/22/2019	\$11.19	WALMART.COM 8009666546
10/22/2019	\$157.50	HAIR ART INT'L, INC.
10/22/2019	\$167.42	OUTBACK 4120
10/22/2019	\$705.50	LRP CONFERENCES LLC
10/22/2019	\$116.95	AMAZON.COM ND4I35ZK3 AMZN
10/22/2019	\$52.95	AMZN Mktp US 7F43O32X3
10/22/2019	\$405.00	JASON'S DELI GSC 049
10/22/2019	\$218.00	R J SHIRLEY INC
10/22/2019	\$334.71	CAROLINA BIOLOGIC SUPPLY
10/22/2019	\$102.00	BECKERS SCHOOL SUPPLIES
10/22/2019	\$1,576.00	IN US SPECIALTY COATINGS
10/22/2019	\$23.68	UBER TRIP
10/22/2019	\$125.56	KRISPY KREME 0095
10/22/2019	\$15.90	DOLLAR TREE
10/22/2019	\$49.65	AMZN Mktp US M08Q04FU3
10/22/2019	\$26.37	COUNTRY BOY'S

Post Date	Amount	Vendor Name
10/22/2019	\$20.52	AMZN Mktp US MG1ZG9KC3
10/22/2019	\$182.68	PENSKE TRK LSG 026510
10/22/2019	(\$193.67)	VWR INTERNATIONAL INC
10/22/2019	(\$31.51)	LOWES #01718
10/22/2019	\$42.38	LOWES #01718
10/22/2019	\$247.97	DBC BLICK ART MATERIAL
10/22/2019	\$82.01	WM SUPERCENTER #5487
10/22/2019	\$140.49	ADVANCE AUTO PARTS #5440
10/22/2019	\$65.51	LOWES #00528
10/22/2019	\$201.02	TOTAL MAINTENANCE SOLUTIO
10/22/2019	\$45.09	LOWES #01718
10/22/2019	\$250.00	GREEN BUILDING INIT
10/22/2019	\$180.18	AMAZON.COM CX7EF0UG3 AMZN
10/22/2019	\$31.54	PUBLIX #632
10/22/2019	\$24.01	LOWES #01718
10/22/2019	\$26.50	DOLLAR TREE
10/22/2019	\$13.78	DOLLAR TREE
10/22/2019	\$421.17	LOWES #01718
10/22/2019	\$79.63	J W VAUGHAN CO INC
10/22/2019	\$616.87	AMZN Mktp US M16BA91V3
10/22/2019	\$64.21	TOTAL MAINTENANCE SOLUTIO
10/22/2019	\$66.78	AMZN Mktp US Z38U98IQ3
10/22/2019	\$377.95	CAROLINA BIOLOGIC SUPPLY
10/22/2019	\$16.95	BI-LO GROCERY #5624
10/22/2019	\$95.22	ADVANCE AUTO PARTS #5440
10/22/2019	\$5.37	MICHAELS STORES 6001
10/22/2019	\$130.00	TOTAL MEETING CONCEPTS
10/22/2019	\$312.56	FOLLETT SCHOOL SOLUTIONS
10/22/2019	\$287.10	AMZN Mktp US 8A3IM4V23
10/22/2019	\$14.99	APL ITUNES.COM/BILL
10/22/2019	(\$23.50)	AMZN Mktp US
10/22/2019	\$18.78	SCHOOL NURSE SUPPLY, INC
10/22/2019	\$279.73	AMAZON.COM 9P2RC4KZ3 AMZN
10/22/2019	\$32.08	WILSONS 5 CENT TO ONE DOL
10/22/2019	\$259.10	SECURADYNE SYSTEMS SOUTH
10/22/2019	\$597.78	FLINN SCIENTIFIC INC
10/22/2019	\$170.63	NETWORK CONTROLS & ELECTR
10/22/2019	\$31.51	LOWES #01718
10/22/2019	(\$238.50)	CDW GOVT #VKK7212
10/22/2019	\$56.10	AMZN Mktp US Y23SK2AX3
10/22/2019	\$656.70	EDVOTEK INC
10/22/2019	\$192.92	FERGUSON ENT #43
10/22/2019	\$240.61	WALMART.COM
10/22/2019	\$95.44	COSTCO WHSE #1005
10/22/2019	(\$23.32)	ADVANCE AUTO PARTS #5440
10/22/2019	\$279.35	DBC BLICK ART MATERIAL
10/22/2019	\$226.73	ADVANCE AUTO PARTS #5440
10/22/2019	\$48.60	JASON'S DELI GSC 049
10/22/2019	\$940.00	SQ DENVER DOWNS FA
10/22/2019	\$13.08	SHERATON MRTLE BCH CONV
10/22/2019	\$51.71	CNT - GV TOOL SHED
10/22/2019	\$296.78	Amazon.com F10BJ27Z3
10/22/2019	\$48.85	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
10/22/2019	\$61.37	TOTAL MAINTENANCE SOLUTIO
10/22/2019	\$64.24	7-ELEVEN 36846
10/22/2019	\$3.90	TRACTOR SUPPLY #747
10/22/2019	\$218.00	R J SHIRLEY INC
10/22/2019	\$6.90	BOJANGLES 986 01009869
10/22/2019	\$11.31	Amazon.com DF09S2T53
10/22/2019	\$51.22	CK SUPPLY 240
10/22/2019	\$30.39	CRESCENT SUPPLY COMP INC
10/22/2019	\$86.78	JERRY'S ARTARAMA
10/22/2019	\$12.68	LOWES #00667
10/22/2019	\$208.92	AMZN Mktp US 4S8B74DW3
10/22/2019	\$11.31	BANKS APPLIANCE PARTS
10/22/2019	\$3.70	AMZN Mktp US 8W4XB8OR3
10/22/2019	\$4.73	UBER TRIP
10/22/2019	\$85.41	FERGUSON ENT #43
10/22/2019	\$377.18	BLANCHARD MACHINERY
10/22/2019	\$169.21	OLIVE GARDEN #00015685
10/22/2019	\$142.39	LOWES #00528
10/22/2019	\$1,020.00	SQ DENVER DOWNS FA
10/22/2019	\$550.00	ACE HARDWARE CLASSIC
10/22/2019	\$400.59	SAMSClub #8278
10/22/2019	\$46.99	AMZN Mktp US V00VE7DW3
10/22/2019	\$9.54	DOLLAR TREE
10/22/2019	\$144.75	CARSONS NUT BOLT AND TOOL
10/22/2019	\$1,113.00	EXPLORELEARNING,LLC
10/22/2019	\$50.00	JUST SAY SOMETHING
10/22/2019	\$108.21	AMZN Mktp US 4S36G1253
10/22/2019	\$30.46	LOWES #00667
10/22/2019	\$1,960.00	SOUTH CAROLINA ASSOCIATIO
10/22/2019	\$8.99	Prime Video 9J4S33I53
10/22/2019	\$1,183.10	HOTELSCOM8133513521545
10/22/2019	\$98.43	VISTAPR VistaPrint.com
10/22/2019	\$64.06	AMAZON.COM CL1QM5E83 AMZN
10/22/2019	\$128.48	DUNK PYE HEAVY DUTY TRUCK
10/22/2019	\$16.02	PUBLIX #632
10/22/2019	\$20.00	HFHGC RESTORE 2
10/22/2019	\$210.00	SOUTH CAROLINA ART EDU
10/22/2019	\$1,114.06	130 COOK & BOARDMAN
10/22/2019	\$103.72	COSTCO WHSE #1005
10/22/2019	\$45.97	WM SUPERCENTER #5487
10/22/2019	\$413.34	MIM MIMEO.COM
10/22/2019	\$102.85	WM SUPERCENTER #1244
10/22/2019	\$10,940.42	NETWORK CONTROLS & ELECTR
10/22/2019	\$17.97	AMZN Mktp US 9T4KU67P3
10/22/2019	\$47.44	WM SUPERCENTER #1244
10/22/2019	\$21.61	WAL-MART #5487
10/22/2019	\$25.00	COUNTRY BOY'S
10/22/2019	\$359.98	IRECEIVABLES
10/22/2019	\$12.30	AIRGAS SOUTH
10/22/2019	\$16.22	AMZN Mktp US 1E86C3M83
10/22/2019	\$101.75	BESTBUYCOM805651532212
10/22/2019	\$110.00	SOUTH CAROLINA ART EDU
10/22/2019	\$245.45	130 COOK & BOARDMAN

Post Date	Amount	Vendor Name
10/22/2019	\$59.28	AMZN Mktp US QG8U034K3
10/22/2019	\$615.61	TRUCK PRO
10/22/2019	\$691.98	FIRETECHPRO
10/22/2019	\$938.50	TROPICAL SMOOTHIE CAFE SC
10/22/2019	\$206.32	AMZN Mktp US O48NH5UE3
10/22/2019	\$75.27	BI-LO GROCERY #5704
10/22/2019	\$204.28	EXTREME TEE'S
10/22/2019	\$194.97	LIVEAQUIRIA.COM
10/22/2019	\$72.29	WALMART.COM 8009666546
10/22/2019	\$8.47	PUBLIX #602
10/22/2019	\$250.00	UWGC UWGC
10/22/2019	\$18.01	CLASSIC ACE HARDWARE
10/22/2019	(\$758.49)	SHERATON NEW ORLEANS
10/22/2019	\$29.67	AMZN Mktp US Z71WN5EC3
10/22/2019	\$16.95	AMZN Mktp US ZP3537LA3
10/22/2019	\$63.06	STAPLES 00118000
10/22/2019	\$120.83	WAYFAIR Wayfair
10/22/2019	\$27.90	CARSONS NUT BOLT AND TOOL
10/22/2019	\$15.32	LOWES #00528
10/22/2019	\$508.79	BESTBUYCOM805651550621
10/22/2019	\$737.26	NETWORK CONTROLS & ELECTR
10/22/2019	\$39.22	AMAZON.COM GI36N1W63 AMZN
10/22/2019	\$55.92	OTC BRANDS INC
10/22/2019	\$156.77	130 COOK & BOARDMAN
10/22/2019	(\$33.15)	AMZN Mktp US
10/22/2019	\$20.00	SFE WORK WELL OCCUPATIONA
10/23/2019	\$6.50	TEACHERSPAYTEACHERS.COM
10/23/2019	\$16.94	AMZN Mktp US PP5K00YV3
10/23/2019	\$21.19	MARSHALLS #0369
10/23/2019	\$112.18	RESTAURANT DEPOT
10/23/2019	\$19.06	AMZN Mktp US CS2MN0ZJ3
10/23/2019	\$27.62	MIRACLE HILL - PLBG
10/23/2019	\$247.20	MOE'S ONLINE #1072
10/23/2019	\$93.38	LEI SYSTEMS
10/23/2019	\$59.89	LOWES #01718
10/23/2019	\$59.88	GIMKIT PRO - 1 YEAR
10/23/2019	\$120.91	FAIRFEILD INN & SUITES
10/23/2019	\$368.01	HERITAGE FOOD SERVICE GRO
10/23/2019	\$28.44	AMZN Mktp US S568F4BJ3
10/23/2019	\$33.70	AMZN Mktp US ES7T00UE3
10/23/2019	\$46.71	FORMS AND SUPPLY - AOPD
10/23/2019	\$99.00	THE RECON NETWORK
10/23/2019	\$21.67	LOWES #01718
10/23/2019	\$528.94	MIND YETI SITE LICENSE
10/23/2019	\$87.90	AMZN Mktp US IL0QN2KO3
10/23/2019	\$11.13	CVS/PHARMACY #04153
10/23/2019	\$85.00	J.W. PEPPER
10/23/2019	\$147.81	INGLES MARKETS #208
10/23/2019	\$100.71	WM SUPERCENTER #1244
10/23/2019	\$51.01	AC MOORE STR 58
10/23/2019	\$345.24	DMI DELL K-12 REL
10/23/2019	\$71.75	KRISPY KREME 0040
10/23/2019	\$5.55	INGLES MARKETS #32

Post Date	Amount	Vendor Name
10/23/2019	\$18.00	HUDL
10/23/2019	\$21.15	MICHAELS STORES 6001
10/23/2019	\$494.42	AMZN Mktp US N01NU7FR3
10/23/2019	\$226.74	AMZN Mktp US GB60C5E63
10/23/2019	\$129.54	OFFICE DEPOT #1214
10/23/2019	\$23.19	AMAZON.COM 1Z7A95WT3 AMZN
10/23/2019	\$225.00	LEI SYSTEMS
10/23/2019	\$160.53	CHICK-FIL-A #01076
10/23/2019	\$1,522.58	GREENVILLE WATER SYSTEM
10/23/2019	\$95.85	AMZN Mktp US A07UP03O3
10/23/2019	\$28.75	HYATT REG JACKSNVLL E F&B
10/23/2019	\$66.60	Amazon.com B12DA18C3
10/23/2019	\$1,495.29	GREER CPW 1
10/23/2019	\$164.20	FEDEX OFFICE 00000828
10/23/2019	\$52.38	CKE DFP SANDWICH SHO 600
10/23/2019	\$31.38	TOTAL MAINTENANCE SOLUTIO
10/23/2019	\$5.96	O'REILLY AUTO PARTS 4569
10/23/2019	\$58.85	WM SUPERCENTER #3192
10/23/2019	\$9.03	LOWES #01718
10/23/2019	\$115.09	CNT - GV TOOL SHED
10/23/2019	\$9.42	Amazon.com P96618UD3
10/23/2019	\$28.04	AMZN Mktp US 9O3937I83
10/23/2019	\$38.42	WM SUPERCENTER #4145
10/23/2019	(\$12.17)	LOWES #01718
10/23/2019	\$1,412.36	GREENVILLE WATER SYSTEM
10/23/2019	\$248.07	AMZN Mktp US VV0LU7LL3
10/23/2019	\$221.00	FBLA-PBL
10/23/2019	\$329.60	SAMS CLUB #8278
10/23/2019	\$13.45	AMZN Mktp US 6029I2X63
10/23/2019	\$15.55	THE HOME DEPOT #1127
10/23/2019	\$237.02	AMAZON.COM OT6BL6XP3 AMZN
10/23/2019	\$209.80	JASON'S DELI GSC 049
10/23/2019	\$1,290.87	NETWORK CONTROLS & ELECTR
10/23/2019	\$35.58	VZWRLSS MY VZ VE P
10/23/2019	\$190.80	TOTAL MAINTENANCE SOLUTIO
10/23/2019	\$459.10	COSTCO WHSE #1005
10/23/2019	\$82.12	AMZN Mktp US N19LA8Z13
10/23/2019	\$27.54	AMZN Mktp US 4K6HF6283
10/23/2019	\$35.64	WAL-MART #5487
10/23/2019	\$231.78	EMBASSY SUITES
10/23/2019	\$39.10	WILSONS 5 CENT TO ONE DOL
10/23/2019	\$331.91	GAN 1120GRNVILLENEWCIR
10/23/2019	\$6.31	ADVANCE AUTO PARTS #5440
10/23/2019	\$12.98	SAMS CLUB #8278
10/23/2019	\$167.69	AMZN Mktp US 2P4R270J3
10/23/2019	\$186.39	LEI SYSTEMS
10/23/2019	(\$46.44)	STAPLES DIRECT
10/23/2019	\$295.89	AMZN Mktp US I41PH5P33
10/23/2019	\$91.71	ENCORE TECHNOLOGY GROUP
10/23/2019	\$25.00	PAYPAL PSAE
10/23/2019	\$401.72	ROBBINS TIRE SERVICE INC
10/23/2019	\$10.59	LOWES #01718
10/23/2019	\$41.67	AMZN Mktp US JB6S581E3

Post Date	Amount	Vendor Name
10/23/2019	\$57.14	AT HOME STORE 018
10/23/2019	\$109.75	NAEIR
10/23/2019	\$97.69	GRAINGER
10/23/2019	\$21.96	Amazon.com JT17P5BA3
10/23/2019	\$704.76	GREER CPW 1
10/23/2019	\$158.97	LIVEAQUIRIA.COM
10/23/2019	\$14.42	TOTAL MAINTENANCE SOLUTIO
10/23/2019	\$31.79	AMZN Mktp US 8S2W347H3
10/23/2019	\$7.35	OLD TIME POTTERY 0031
10/23/2019	\$85.73	LIDL #1064
10/23/2019	\$59.88	GIMKIT PRO - 1 YEAR
10/23/2019	\$138.75	VAUGHN MEAT PACKING CO.
10/23/2019	\$293.53	AMZN Mktp US RK2B08CJ3
10/23/2019	\$29.97	THE FRESH MARKET 006
10/23/2019	\$6.98	PUBLIX #874
10/23/2019	\$116.98	PHYSICAL EDUCATION EQUIP
10/23/2019	\$127.20	NORTH GREENVILLE UNIVERSI
10/23/2019	\$317.36	COSTCO WHSE #1005
10/23/2019	\$15.88	AMZN Mktp US NS32U6PI3
10/23/2019	\$67.42	SSI SCHOOL SPECIALTY
10/23/2019	(\$146.18)	AMZN Mktp US
10/23/2019	\$608.78	GREER CPW 1
10/23/2019	\$1.00	SQ BONDS FUNDRAISER
10/23/2019	\$167.32	SAMS CLUB #8278
10/23/2019	\$405.74	SMITH TURF & IRRIGATION -
10/23/2019	\$1,365.00	HOLLY TREE COUNTRY CLU
10/23/2019	\$24.36	AMZN Mktp US O93H029Q3
10/23/2019	\$76.97	HOBBY LOBBY #328
10/23/2019	\$196.65	AMZN Mktp US 7T0662XM3
10/23/2019	\$0.18	INTERNATIONAL TRANSACTION
10/23/2019	\$13.75	AMZN Mktp US RW6HM6OO3
10/23/2019	\$103.91	BI-LO GROCERY #5661
10/23/2019	\$930.00	SQ INITIALLY MINE
10/23/2019	\$56.29	JIMMY JOHNS - 712 - ECOMM
10/23/2019	\$137.25	AMZN Mktp US VO9NP8AW3
10/23/2019	\$336.35	IN BENCHMARK USA, INC.
10/23/2019	\$74.20	NORTH GREENVILLE UNIVERSI
10/23/2019	\$734.10	CAROLINA BIOLOGIC SUPPLY
10/23/2019	\$3,200.00	SC THEATRE ASSOCIATION
10/23/2019	\$8.47	AMZN Mktp US UZ0YY19K3
10/23/2019	\$1,104.00	CHEROKEE HISTORICAL ASSOC
10/23/2019	\$137.75	GLENDALE PARADE STORE
10/23/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
10/23/2019	\$114.14	LOWES #00667
10/23/2019	\$456.72	Scholastic, Inc.
10/23/2019	\$93.48	J.W. PEPPER
10/23/2019	\$16.67	PECKNEL MUSIC COMPANY 2
10/23/2019	\$811.62	GREENVILLE WATER SYSTEM
10/23/2019	\$120.09	AMAZON.COM SZ1AJ5763 AMZN
10/23/2019	\$877.50	CHICK-FIL-A #00663
10/23/2019	\$4.70	WAL-MART #2687
10/23/2019	\$61.63	HERITAGE FOOD SERVICE GRO
10/23/2019	\$38.21	BC CANNON

Post Date	Amount	Vendor Name
10/23/2019	\$90.90	AMZN Mktp US YR51R9MZ3
10/23/2019	\$145.00	ACTE
10/23/2019	\$92.67	UNITED REFRIG INC 487
10/23/2019	\$1.72	AIRGAS SOUTH
10/23/2019	\$1,215.28	GREER CPW 1
10/23/2019	\$388.85	REI GREENWOODHEINEMANN
10/23/2019	\$38.10	AMZN Mktp US EG49Y2KT3
10/23/2019	\$1,098.73	GREENVILLE WATER SYSTEM
10/23/2019	\$115.11	TRANE SUPPLY-115413
10/23/2019	\$1,294.60	GREENVILLE WATER SYSTEM
10/23/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
10/23/2019	\$540.83	VWR INTERNATIONAL INC
10/23/2019	\$32.39	AMZN Mktp US IS1346UH3
10/23/2019	\$76.85	AMZN Mktp US 3826M25L3
10/23/2019	\$333.77	KING ASPHALT INC
10/23/2019	\$10.34	LOWES #01718
10/23/2019	\$30.60	MICHAELS STORES 1193
10/23/2019	\$29.26	TOTAL MAINTENANCE SOLUTIO
10/23/2019	\$11.65	AMZN Mktp US 2W3B66H23
10/23/2019	\$37.24	CREGGER COMPANY - 35
10/23/2019	\$38.22	AMZN Mktp US 607C65MG3
10/23/2019	\$51.04	LONG TRAILER
10/23/2019	\$13.03	ADVANCE AUTO PARTS #5440
10/23/2019	\$163.34	AMZN Mktp US 9Y6SM9Q53
10/23/2019	\$11.70	LOWES #00667
10/23/2019	\$188.70	SAMSCLUB #8278
10/23/2019	\$1,121.32	GREENVILLE WATER SYSTEM
10/23/2019	\$52.28	AMAZON.COM YV8W30H93 AMZN
10/23/2019	\$582.47	TOTAL MAINTENANCE SOLUTIO
10/23/2019	\$23.62	THE KITCHEN BY WOLFGANG P
10/23/2019	\$32.39	PANERA BREAD 606096 O
10/23/2019	\$529.89	Dick'sSportingGoods.com
10/23/2019	\$201.80	AMAZON.COM K15D32KU3 AMZN
10/23/2019	\$79.29	PARTY CITY 1053
10/23/2019	\$25.92	CKE DFP SANDWICH SHO 600
10/23/2019	\$108.00	SCAHPERD
10/23/2019	\$38.15	SHERWIN WILLIAMS 702785
10/23/2019	\$12.71	AMZN Mktp US EH1W37443
10/23/2019	\$6.35	AT HOME STORE 018
10/23/2019	\$205.66	TRUCOLOR
10/23/2019	\$905.42	STAX'S OMEGA
10/23/2019	\$365.70	COWART AWARDS
10/23/2019	\$82.60	AMZN Mktp US BG02Q1IQ3
10/23/2019	\$25.00	PUBLIC EDUCATION P
10/23/2019	\$89.70	STAPLS7226328392000001
10/23/2019	\$66.59	CHRISTOPHER TRUCKS INC
10/23/2019	\$30.95	NORFOLK WIRE AND ELECTRON
10/23/2019	\$69.10	WM SUPERCENTER #5371
10/23/2019	\$5.55	INGLES MARKETS #32
10/23/2019	\$28.62	AMZN Mktp US OT85A0473
10/23/2019	\$39.95	FLSFREELOGOSERVICES
10/23/2019	\$85.00	WAL-MART #4583
10/23/2019	\$210.18	AMAZON.COM MP4YK08P3 AMZN

Post Date	Amount	Vendor Name
10/23/2019	\$73.36	AMAZON.COM QV0TN4H03 AMZN
10/23/2019	\$15.84	LOWES #00667
10/23/2019	\$259.97	QUALITY FOODS
10/23/2019	\$466.88	GRACE CHURCH
10/23/2019	\$66.14	CAMPBELL-BROWN INC
10/23/2019	\$70.25	FLUKERFARMS.COM
10/23/2019	\$147.70	UNITED REFRIG INC 487
10/23/2019	\$34.61	WILSONS 5 CENT TO ONE DOL
10/23/2019	\$60.90	INGLES MARKETS #32
10/23/2019	\$44.84	AMZN Mktp US 7L8QU9LU3
10/23/2019	\$102.89	MICHAELS #9490
10/23/2019	\$40.80	INGLES MARKETS #29
10/23/2019	\$75.00	PAYPAL WINTHROP
10/23/2019	\$33.34	LOWES #01718
10/23/2019	\$74.80	SAMSCLUB.COM
10/23/2019	\$97.84	DMI DELL K-12 REL
10/23/2019	\$159.00	WALMART.COM 8009666546
10/23/2019	\$435.00	SWANK MOTION PICTURES IN
10/23/2019	\$4,598.20	Robert Bosch Tool Corp.
10/23/2019	\$1,113.32	GREENVILLE WATER SYSTEM
10/23/2019	\$158.97	Dick'sSportingGoods.com
10/23/2019	\$119.00	NCYI.ORG
10/23/2019	\$105.45	AMZN Mktp US 338S94UT3
10/23/2019	\$1,327.65	COMPUTER SECURITY PRODUCT
10/23/2019	\$91.54	SUBWAY 00012286
10/23/2019	\$14.81	THE HOME DEPOT #1127
10/23/2019	\$27.54	CKE DFP SANDWICH SHO 600
10/23/2019	\$89.03	ESSENTRA SPECIALITY TAPE
10/23/2019	\$17.50	ATLASSIAN
10/23/2019	\$24.73	LOWES #01718
10/23/2019	\$57.48	READYREFRESH BY NESTLE
10/23/2019	\$8.02	AMZN Mktp US 4Z7GB7LP3
10/23/2019	\$143.75	GREER CPW 1
10/23/2019	\$748.18	GREENVILLE WATER SYSTEM
10/23/2019	\$21.19	AMZN Mktp US RS5I61GN3
10/23/2019	\$6.35	AMZN Mktp US CY1756O43
10/23/2019	\$57.38	AMZN Mktp US SS1F98Y63
10/23/2019	\$31.86	SAMSCLUB.COM
10/23/2019	\$13.65	AMZN Mktp US B453462O3
10/23/2019	\$18.10	LOWES #01983
10/23/2019	\$42.35	AMAZON.COM XG9FE1PF3 AMZN
10/23/2019	\$32.40	LITTLE CAESARS 0101 0011
10/23/2019	\$53.40	AMZN Mktp US 0Z9774EG3
10/23/2019	\$12.17	LOWES #01718
10/23/2019	\$56.18	CHICK-FIL-A #02459
10/23/2019	\$66.78	AAA SUPPLY INC
10/23/2019	\$100.54	OLD TIME POTTERY 0031
10/23/2019	\$235.68	JOHNSTONE SUPPLY
10/23/2019	\$119.00	NCYI.ORG
10/23/2019	\$160.00	THE MIDWEST CLINIC
10/23/2019	\$120.91	FAIRFEILD INN & SUITES
10/23/2019	\$1,696.00	HUDL
10/23/2019	\$243.58	GCI WOODWIND

Post Date	Amount	Vendor Name
10/23/2019	\$17.00	LOWES #01718
10/23/2019	\$430.36	IN THE GRAPHIC COW CO.
10/23/2019	\$375.00	GREENVILLE ZOO
10/23/2019	\$162.95	AMZN Mktp US 6388F6H93
10/23/2019	\$84.79	TARGET 00011825
10/23/2019	\$185.45	SHERWIN WILLIAMS 702275
10/23/2019	\$895.62	GREENVILLE WATER SYSTEM
10/23/2019	\$120.91	FAIRFEILD INN & SUITES
10/23/2019	\$401.92	IN TURNER GRAPHICS CORPO
10/23/2019	\$28.62	BC CANNON
10/23/2019	\$51.28	CIVILIAN MARKSMANSHIP PG
10/23/2019	\$2,500.00	FLOCABULARY
10/23/2019	\$14.40	SP TIDYLADYPRINTABLE
10/23/2019	\$9.54	AMAZON.COM CS5432XU3 AMZN
10/23/2019	\$239.92	RIVISTAS SUBSCRIPTION SER
10/23/2019	\$22.05	BI-LO GROCERY #5704
10/23/2019	\$405.98	DMI DELL K-12 REL
10/23/2019	\$119.00	NCYI.ORG
10/23/2019	\$1,188.63	WPY Kevin Craft
10/23/2019	\$9.80	USPS PO 4588000690
10/23/2019	\$7.98	SAMSClub #8278
10/23/2019	\$61.45	AMZN Mktp US O25311AN3
10/23/2019	\$20.67	GREER CPW 1
10/23/2019	\$360.38	BESTBUYCOM805651661983
10/23/2019	\$55.00	SQ MOBILECELLREPAI
10/23/2019	\$96.50	SHELL OIL 12360855006
10/23/2019	\$56.97	AMAZON.COM 8V7GY3WU3 AMZN
10/23/2019	\$98.17	THE HOME DEPOT 1127
10/23/2019	\$82.40	STICKY FINGERS RIBHOUSE
10/23/2019	\$86.92	NORTH GREENVILLE UNIVERSI
10/23/2019	\$256.09	SAMS CLUB #4901
10/23/2019	\$123.33	AMZN Mktp US TQ77I9XS3
10/23/2019	\$1,295.61	GREENVILLE WATER SYSTEM
10/23/2019	\$27.54	AMZN Mktp US Q47AX58L3
10/23/2019	\$19.88	NORTH GREENVILLE UNIVERSI
10/23/2019	\$137.67	AMZN Mktp US 7V9L987U3
10/23/2019	\$20.00	SP TIDYLADYPRINTABLE
10/23/2019	\$87.41	PETSMART # 1300
10/23/2019	\$119.00	NCYI.ORG
10/23/2019	\$48.24	AMZN Mktp US HL27J81A3
10/23/2019	\$22.66	WILSONS 5 CENT TO ONE DOL
10/23/2019	\$396.02	AMAZON.COM NO6TD09K3 AMZN
10/23/2019	\$27.32	CHICK-FIL-A #01270
10/24/2019	\$37.41	FORMS AND SUPPLY - AOPD
10/24/2019	\$75.08	PUBLIX #687
10/24/2019	\$220.00	NATIONAL SPEECH DEBATE A
10/24/2019	\$97.04	PAPA JOHN'S #0584
10/24/2019	\$40.89	LOWES #01718
10/24/2019	\$304.07	AMZN Mktp US 0909586O3
10/24/2019	\$610.43	DISCOUNTMUGS.COM
10/24/2019	\$17.07	HOLDER ELECTRIC SUPPLY
10/24/2019	\$31.79	AMZN Mktp US HV0800VF3
10/24/2019	\$80.29	DUNKIN #349940 Q35

Post Date	Amount	Vendor Name
10/24/2019	\$70.30	AMAZON.COM RX8CX9YZ3 AMZN
10/24/2019	\$326.62	O'REILLY AUTO PARTS 4569
10/24/2019	\$103.48	MUSICAL INNOVATIONS
10/24/2019	\$20.67	GREER CPW 1
10/24/2019	\$5,567.12	CAMCOR, INC.
10/24/2019	\$52.93	PUBLIX 035
10/24/2019	\$69.26	SAMSCLUB #8278
10/24/2019	\$402.45	HOLDER ELECTRIC SUPPLY
10/24/2019	\$443.21	SAMSCLUB #4901
10/24/2019	\$20.10	PUBLIX #632
10/24/2019	\$99,000.00	HOBSONS K12
10/24/2019	\$3.46	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$100.00	SCHOLASTIC BOOK FAIRS R4
10/24/2019	\$109.20	THE HOME DEPOT #1104
10/24/2019	(\$49.95)	POSITIVE PROMOTIONS INC
10/24/2019	\$13.45	ADVANCE AUTO PARTS #5440
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$32.82	THE HOME DEPOT #1124
10/24/2019	\$315.90	MCDONALD'S F27358
10/24/2019	\$135.10	AMZN Mktp US OR8FZ57I3
10/24/2019	\$106.53	Scholastic, Inc.
10/24/2019	\$1,400.00	SHEALYATHLE
10/24/2019	\$119.00	NCYI.ORG
10/24/2019	\$11.24	AMZN Mktp US YB9UC3173
10/24/2019	\$146.06	SAMSCLUB #8278
10/24/2019	\$156.93	DBC BLICK ART MATERIAL
10/24/2019	\$119.00	NCYI.ORG
10/24/2019	\$31.13	GOS// GREENVILLE OFFICE S
10/24/2019	\$84.02	SECURADYNE SYSTEMS SOUTH
10/24/2019	\$210.94	FORK LIFT EQUIPMENT
10/24/2019	\$261.29	Vision Screen Printing an
10/24/2019	\$80.00	CHICK-FIL-A #00726
10/24/2019	\$32.80	WAL-MART #2328
10/24/2019	\$355.08	JOHNSTONE SUPPLY
10/24/2019	\$45.91	THE HOME DEPOT #1127
10/24/2019	\$247.00	DBC BLICK ART MATERIAL
10/24/2019	\$872.11	Scholastic, Inc.
10/24/2019	\$83.21	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$35.00	ROBOTEVENTS.COM
10/24/2019	\$10.58	HOBBY LOBBY #328
10/24/2019	\$12.68	TRACTOR SUPPLY CO #1541
10/24/2019	\$210.42	SAMSCLUB #8278
10/24/2019	\$587.43	TIGER TOWN GRAPHICS
10/24/2019	\$1,458.98	BATTERIES PLUS - #0227
10/24/2019	\$133.00	NAFME
10/24/2019	\$52.32	ADVANCE AUTO PARTS #5440
10/24/2019	\$100.00	TROPICAL GRILL WOODRUFF
10/24/2019	\$6.96	THE HOME DEPOT #1127
10/24/2019	\$631.46	AAA SUPPLY INC
10/24/2019	\$349.87	APL ITUNES.COM/BILL
10/24/2019	\$60.06	AMZN Mktp US M38021GK0
10/24/2019	\$58.07	AMZN Mktp US YO3RJ1ZP3
10/24/2019	\$24.08	BARGAIN FOODS INC

Post Date	Amount	Vendor Name
10/24/2019	\$436.79	UPS 000000706E80349
10/24/2019	\$169.91	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$6.87	THE HOME DEPOT #1127
10/24/2019	\$310.14	NORTH CAROLINA FARMS INC
10/24/2019	\$63.08	THE HOME DEPOT #1104
10/24/2019	\$160.28	AAA LOCKSMITH & ALARM
10/24/2019	\$1,372.44	PP GREENSTRANS
10/24/2019	\$10.46	WILSONS 5 CENT TO ONE DOL
10/24/2019	\$492.57	BC CANNON
10/24/2019	\$162.50	BOJANGLES 1184
10/24/2019	\$298.92	ENCORE TECHNOLOGY GROUP
10/24/2019	\$126.47	SHERWIN WILLIAMS 702342
10/24/2019	\$41.96	CHICK-FIL-A #01309
10/24/2019	\$45.00	WADE HAMPTON LANES
10/24/2019	\$113.40	TROPICAL GRILLE
10/24/2019	\$1,057.35	CHAMBER THEATRE PROD
10/24/2019	\$20.56	LOWES #00667
10/24/2019	\$155.29	Scholastic, Inc.
10/24/2019	\$231.07	Scholastic Education
10/24/2019	\$1,998.29	TRANE SUPPLY-115413
10/24/2019	\$78.80	LOWES #01718
10/24/2019	\$3.76	JOSTENS INC.
10/24/2019	\$347.65	BWI GREENVILLE SPARTANB
10/24/2019	\$20.11	OLD TIME POTTERY 0031
10/24/2019	\$106.32	AMAZON.COM 9Q40M6LZ3 AMZN
10/24/2019	\$259.49	AAA SUPPLY INC
10/24/2019	\$38.30	DUNKIN #345195 Q35
10/24/2019	\$78.68	FOLLETT SCHOOL SOLUTIONS
10/24/2019	\$13.53	GREER CPW 1
10/24/2019	\$1,175.53	TRANE SUPPLY-115413
10/24/2019	\$42.89	O'REILLY AUTO PARTS 4569
10/24/2019	\$144.04	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$52.18	LOWES #00667
10/24/2019	\$29.40	WAL-MART #0641
10/24/2019	\$431.46	SCHOOLSIN
10/24/2019	\$43.93	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$380.60	AMAZON.COM PA7ST94M3 AMZN
10/24/2019	\$225.00	PAYPAL SOUTHCAROLI
10/24/2019	\$51.06	FOLLETT SCHOOL SOLUTIONS
10/24/2019	\$11.59	PUBLIX #1012
10/24/2019	\$9.53	AMZN Mktp US P460T4FO3
10/24/2019	\$62.31	AMZN Mktp US N83KS2Q13
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$55.08	NOTHING BUNDT CAKES 204
10/24/2019	\$36,059.78	VERIZONWRLSS RTCCR VB
10/24/2019	\$12.99	FOLLETT SCHOOL SOLUTIONS
10/24/2019	\$25.43	STAPLES DIRECT
10/24/2019	\$55.68	WAL-MART #5487
10/24/2019	\$38.15	AMZN Mktp US EV7EP2GI3
10/24/2019	\$93.99	STAPLES 00118000
10/24/2019	\$595.74	GREENVILLE TURF AND TRACT
10/24/2019	\$178.08	NEW SOUTH CONSTRUCTION

Post Date	Amount	Vendor Name
10/24/2019	\$152.71	GOS// GREENVILLE OFFICE S
10/24/2019	\$187.57	AMAZON.COM NM01X4QG3 AMZN
10/24/2019	\$141.21	HOBBY LOBBY #0318
10/24/2019	\$120.00	NATIONALGEO
10/24/2019	\$56.15	AMZN Mktp US OC1NZ5C03
10/24/2019	\$70,145.26	CAMCOR, INC.
10/24/2019	\$35.38	AMAZON.COM SJ9LQ9QB3 AMZN
10/24/2019	\$213.96	WAL-MART #0641
10/24/2019	\$181.63	TRANE SUPPLY-115413
10/24/2019	\$44.46	BLANKSHIRTINC
10/24/2019	\$53.68	WM SUPERCENTER #5487
10/24/2019	\$1,456.44	DMI DELL K-12 REL
10/24/2019	\$43.20	LITTLE CAESARS 0101 0001
10/24/2019	(\$508.79)	BESTBUYCOM805651815025
10/24/2019	\$409.69	AMZN Mktp US JS57M6373
10/24/2019	\$100.00	MI MINITAB
10/24/2019	\$27.53	Amazon.com WS9481AL3
10/24/2019	\$593.68	VEX ROBOTICS INC
10/24/2019	\$33.67	WAL-MART #4583
10/24/2019	\$347.30	AAA SUPPLY INC
10/24/2019	\$563.50	AMERICAN AIR0017428355963
10/24/2019	\$69.90	WAL-MART #2265
10/24/2019	\$124.06	SP LEARNING LABS, IN
10/24/2019	\$149.10	BAKER DISTRIBUTING #578
10/24/2019	\$216.58	AMAZON.COM VE5DX5SX3 AMZN
10/24/2019	\$77.14	AMZN Mktp US O264O9J33
10/24/2019	\$24.68	CVS/PHARMACY #07348
10/24/2019	\$131.22	AMZN Mktp US 9G1PZ4YV3
10/24/2019	\$189.21	FIRST TEAM SPORTS
10/24/2019	\$8.21	AMZN Mktp US 0N5AW4PP3
10/24/2019	\$24.36	AMZN Mktp US 4F46O88S3
10/24/2019	\$400.00	WELDING SHOP
10/24/2019	\$13.24	THE HOME DEPOT #1127
10/24/2019	\$1,473.39	SHARPRODUCTS 800-248-7427
10/24/2019	\$91.08	AMZN Mktp US 7B92M8F03
10/24/2019	\$32.46	LOWES #01718
10/24/2019	\$752.51	KENT DISPLAYS
10/24/2019	\$1,401.89	FOLLETT SCHOOL SOLUTIONS
10/24/2019	\$71.52	LOWES #00528
10/24/2019	\$206.01	BC CANNON
10/24/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
10/24/2019	\$745.71	BURNETT ATHLETICS INC
10/24/2019	\$536.91	J.W. PEPPER
10/24/2019	\$69.43	Scholastic, Inc.
10/24/2019	\$79.00	SMORE.COM - EDUCATOR
10/24/2019	\$485.42	IN PHILADELPHIA THEATRIC
10/24/2019	\$167.48	Scholastic, Inc.
10/24/2019	\$50.00	ROBOTEVENTS.COM
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$200.00	AVI-WFFRD COLLGE BRWLL DN
10/24/2019	\$48.52	THE HOME DEPOT #1127
10/24/2019	\$67.15	STAPLES 00108688
10/24/2019	\$31.69	AB ABEBOOKS.CO G6JGI3

Post Date	Amount	Vendor Name
10/24/2019	\$189.99	FOLLETT SCHOOL SOLUTIONS
10/24/2019	\$13.53	GREER CPW 1
10/24/2019	\$60.28	AMZN Mktp US 5J4990KE3
10/24/2019	\$526.56	IN BURRIS COMPUTER FORMS
10/24/2019	\$176.08	MOE'S SW GRILL 247
10/24/2019	\$189.67	FIRST TEAM SPORTS
10/24/2019	\$100.18	INGLES MARKETS #208
10/24/2019	\$1,495.00	SQ SALMOND LIBRARY
10/24/2019	\$603.00	SQ CALLAHAM ORCHAR
10/24/2019	\$411.67	SAMSCLUB #8278
10/24/2019	\$35.40	WM SUPERCENTER #631
10/24/2019	\$100.00	MI MINITAB
10/24/2019	\$47.70	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$132.50	DMI DELL K-12 REL
10/24/2019	\$10.08	THE HOME DEPOT #1104
10/24/2019	\$50.77	LOWES #00528
10/24/2019	\$424.99	AMZN Mktp US 719J04473
10/24/2019	\$75.00	PAYPAL WINTHROP
10/24/2019	\$74.19	AMZN Mktp US EN54K4A83
10/24/2019	\$165.00	SCRIPPS SPELLING BEE
10/24/2019	\$42.39	THE HOME DEPOT #1104
10/24/2019	\$148.47	SAMSCLUB #4901
10/24/2019	\$99,646.09	HOBSONS K12
10/24/2019	\$262.91	SAMSCLUB #8278
10/24/2019	\$3.67	ALDI 76096
10/24/2019	\$60.95	HOBBY LOBBY #0318
10/24/2019	\$9.01	Scholastic, Inc.
10/24/2019	\$48.22	ADVANCE AUTO PARTS #5440
10/24/2019	\$63.57	AMZN Mktp US X19AC8IP3
10/24/2019	\$305.44	IMAGE MARKET
10/24/2019	\$424.42	AAA SUPPLY INC
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$63.58	BESTBUYCOM805651661983
10/24/2019	\$19.33	AMZN Mktp US OM56N3PT3
10/24/2019	\$41.72	AMZN Mktp US 382F022F3
10/24/2019	\$169.00	NCYI.ORG
10/24/2019	\$21.02	TARGET.COM
10/24/2019	\$413.10	AMZN Mktp US SD2CA0RV3
10/24/2019	\$2,464.00	PATRIOTS POINT CAMP
10/24/2019	\$50.00	PUBLIC EDUCATION P
10/24/2019	\$29.65	LOWES #01718
10/24/2019	\$119.00	NCYI.ORG
10/24/2019	\$50.00	ROBOTEVENTS.COM
10/24/2019	\$84.51	CHICK-FIL-A #00466
10/24/2019	\$12.84	DOLLARTREE
10/24/2019	\$1,496.31	CHILDRENS PLUS INC
10/24/2019	\$37.82	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$249.29	PAYPAL SHAPEWAYS
10/24/2019	\$508.79	BESTBUYCOM805651815025
10/24/2019	\$3,311.16	STONE MOUNTAIN
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$129.34	NEWEGG INC
10/24/2019	\$26.12	MICHAELS #9490

Post Date	Amount	Vendor Name
10/24/2019	\$455.00	SQ SKY TOP ORCHARD
10/24/2019	\$9.40	AMZN Mktp US JJ2H08MB3
10/24/2019	\$127.05	Amazon.com XK7R73PY3
10/24/2019	\$431.20	PAYPAL HEADWRAPZ
10/24/2019	\$400.52	MICHAELS #9490
10/24/2019	\$55.06	AMZN Mktp US FT3PL22J3
10/24/2019	\$100.63	PUBLIX #602
10/24/2019	\$90.00	SQ FISHERS ORCHARD
10/24/2019	\$21.18	AMZN Mktp US BO1E09433
10/24/2019	\$195.85	AMZN Mktp US ZX6RE94Y3
10/24/2019	\$511.87	REI GREENWOODHEINEMANN
10/24/2019	\$1,192.65	AMERIGAS PRODUCT
10/24/2019	\$210.81	BIO CORPORATION
10/24/2019	\$210.00	ROBOTEVENTS.COM
10/24/2019	\$31.80	AMZN Mktp US 0Z0ZL4CV3
10/24/2019	\$59.00	ASSOC SUPERV AND CURR
10/24/2019	\$70.68	KRISPY KREME 0040
10/24/2019	\$250.00	NATIONAL DANCE EDUCATION
10/24/2019	(\$26.50)	OLD NAVY ON-LINE
10/24/2019	\$405.00	SQ FISHERS ORCHARD
10/24/2019	\$37.09	LANDSCAPERS SUPPLY OF GR
10/24/2019	\$411.27	AUTOZONE #0163
10/24/2019	\$143.62	DEMCO INC
10/24/2019	\$137.95	LOWES #01718
10/24/2019	\$121.12	BOJANGLES 944 01009448
10/24/2019	\$310.36	WM SUPERCENTER #2265
10/24/2019	\$486.88	TNT PARTS INC GREENVILLE
10/24/2019	\$78.07	AMZN Mktp US 968SP8JZ3
10/24/2019	\$4.67	TARGET 00018705
10/24/2019	\$201.80	HOLDER ELECTRIC SUPPLY
10/24/2019	\$34.73	J W VAUGHAN CO INC
10/24/2019	\$114.45	WM SUPERCENTER #4452
10/24/2019	\$81.68	LOWES #00667
10/24/2019	\$5,129.23	GREENVILLE WATER SYSTEM
10/24/2019	\$43.34	AMAZON.COM ST72U73G3 AMZN
10/24/2019	\$112.30	PUBLIX #1608
10/24/2019	\$22.76	PUBLIX #602
10/24/2019	\$30.00	ROBOTEVENTS.COM
10/24/2019	\$26.02	LOWES #01718
10/24/2019	\$18.42	WALMART.COM 8009666546
10/24/2019	\$69.92	TARGET 00018705
10/24/2019	\$563.62	TOTAL MAINTENANCE SOLUTIO
10/24/2019	\$370.95	LANDSCAPERS SUPPLY OF GR
10/24/2019	\$105.87	LOWES #01718
10/24/2019	\$96.24	AMZN Mktp US VR7LM1Z83
10/24/2019	\$231.75	SPECIALTY STEELS
10/24/2019	\$110.00	SOUTH CAROLINA ART EDU
10/24/2019	\$29.66	AMZN Mktp US MN7M07Z43
10/24/2019	\$119.00	NCYI.ORG
10/24/2019	\$149.48	HOBBY LOBBY #0318
10/24/2019	\$402.61	DESIGNS UNLIMITED
10/24/2019	\$262.47	SAMS CLUB #8278
10/24/2019	\$6.77	BI-LO GROCERY #5661

Post Date	Amount	Vendor Name
10/24/2019	\$30.00	QT 1115 97011159
10/25/2019	\$25.42	AMZN Mktp US B60B24E83
10/25/2019	\$114.30	GOS// GREENVILLE OFFICE S
10/25/2019	\$275.00	SCSBA ONLINE
10/25/2019	\$10,990.00	World's Finest Chocolate
10/25/2019	\$19.08	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$308.79	J W VAUGHAN CO INC
10/25/2019	\$4,510.30	LENOVO GROUP
10/25/2019	\$135.53	STAPLES 00108688
10/25/2019	\$28.60	WAL-MART #4583
10/25/2019	\$33.18	TARGET 00011825
10/25/2019	\$10.20	USPS PO 4581810680
10/25/2019	\$85.86	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$80.68	OTC BRANDS INC
10/25/2019	\$20.00	EXXONMOBIL 45638475
10/25/2019	\$423.89	TITAN DISTRIBUTORS
10/25/2019	\$7,844.60	BRIDGETEK SOLUTION LLC
10/25/2019	\$133.97	CAROLINA BIOLOGIC SUPPLY
10/25/2019	\$359.90	PANERA BREAD #600911
10/25/2019	\$4.82	THE HOME DEPOT #1127
10/25/2019	\$19.61	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$122.24	LOWES #00667
10/25/2019	\$428.54	ACCUTEMP PRODUCTS INC-EQU
10/25/2019	\$53.57	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$32.40	LITTLE CAESARS 0101 0015
10/25/2019	\$129.36	Amazon.com NN3NU2A93
10/25/2019	\$26.00	SLED BACKGROUND CHE
10/25/2019	\$612.67	THE NATIONAL BETA CLUB
10/25/2019	\$111.65	BI-LO GROCERY #5653
10/25/2019	\$72.80	PAPA JOHN'S #0545
10/25/2019	\$1,012.50	ROBERT HALF INTL
10/25/2019	\$10.98	Amazon.com SA3R24AB3
10/25/2019	\$5.39	DOLLAR-GENERAL #2629
10/25/2019	\$62.95	WAL-MART #2687
10/25/2019	\$55.11	STAPLES DIRECT
10/25/2019	\$44.49	AMZN Mktp US 562AA3EX3
10/25/2019	\$8.00	BI-LO GROCERY #5256
10/25/2019	\$54.95	LOWES #00528
10/25/2019	\$234.00	MCMaster-CARR
10/25/2019	\$35.87	THE HOME DEPOT #1127
10/25/2019	\$42.80	PUBLIX #530
10/25/2019	\$40.62	CRESCENT SUPPLY COMP INC
10/25/2019	\$556.50	LENOVO GROUP
10/25/2019	\$1,253.98	AMAZON.COM RX81C4GF3 AMZN
10/25/2019	\$71.04	AMAZON.COM PY22L2RV3 AMZN
10/25/2019	\$126.14	COCA-COLA BOTTLG CO CON
10/25/2019	\$57.22	WM SUPERCENTER #640
10/25/2019	\$763.96	RIVERSIDE HIGH SCHOOL
10/25/2019	\$146.64	FUN EXPRESS
10/25/2019	\$21.19	AMAZON.COM 134BD8TC3 AMZN
10/25/2019	\$5.79	BI-LO GROCERY #5653
10/25/2019	\$144.54	ALDI 76092
10/25/2019	\$47.70	SPARE TIME GREENVILLE

Post Date	Amount	Vendor Name
10/25/2019	\$37.62	STAPLES DIRECT
10/25/2019	\$47.53	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$46.57	HOLDER ELECTRIC SUPPLY
10/25/2019	\$153.70	LENOVO GROUP
10/25/2019	\$15.75	LOWES #00667
10/25/2019	\$31.80	LENOVO GROUP
10/25/2019	\$296.73	S&S WORLDWIDE, INC.
10/25/2019	\$62.37	LIDL #1064
10/25/2019	\$392.28	OMNI HILTON HEAD OCNFR
10/25/2019	\$70.96	TODARO'S PIZZA
10/25/2019	\$30.74	LENOVO GROUP
10/25/2019	\$107.89	JERSEY MIKES 7067
10/25/2019	\$1,163.42	SUBWAY 00170696
10/25/2019	\$37.10	DOLLAR TREE
10/25/2019	\$39.25	WM SUPERCENTER #2687
10/25/2019	\$98.66	TOTAL MAINTENANCE SOLUTIO
10/25/2019	(\$335.61)	CLAIM ADJ/CONSULTANTS FOR
10/25/2019	\$21.90	J W VAUGHAN CO INC
10/25/2019	\$49.82	DOLLAR TREE
10/25/2019	\$1,046.19	FOLLETT SCHOOL SOLUTIONS
10/25/2019	\$289.38	CREGGER COMPANY - 34
10/25/2019	\$75.90	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$274.05	TROPICAL GRILLE MAULDIN
10/25/2019	\$29.66	COSTCO WHSE #1005
10/25/2019	\$4.45	BAKER DISTRIBUTING #575
10/25/2019	\$39.57	BANKS APPLIANCE PARTS
10/25/2019	\$39.03	J.W. PEPPER
10/25/2019	\$7.98	PUBLIX #1148
10/25/2019	\$16.94	MICHAELS STORES 1193
10/25/2019	\$10.49	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$28.03	PPG PAINTS 9388
10/25/2019	\$95.40	CUSTOM SIGNS INC
10/25/2019	\$359.11	STAPLS7226414551000001
10/25/2019	\$10.89	HOBBY-LOBBY #769
10/25/2019	\$7.96	WM SUPERCENTER #640
10/25/2019	\$82.86	MCMASTER-CARR
10/25/2019	\$172.99	PAYPAL FASE
10/25/2019	\$41.31	CHICK-FIL-A #00830
10/25/2019	\$486.92	PAPA JOHN'S #0193
10/25/2019	\$229.00	SP NUGGETCOMFORT.COM
10/25/2019	\$198.00	FANSCHOOL.ORG
10/25/2019	\$21.23	AMZN Mktp US FU5709FX3
10/25/2019	(\$10.52)	WALMART.COM 8009666546
10/25/2019	\$119.00	NCYI.ORG
10/25/2019	\$94.88	INGLES MARKETS #32
10/25/2019	\$392.28	OMNI HILTON HEAD OCNFR
10/25/2019	\$5,319.08	LENOVO GROUP
10/25/2019	\$38.76	BI-LO GROCERY #5274
10/25/2019	\$54.90	THE HOME DEPOT #1104
10/25/2019	\$12.69	THE HOME DEPOT #1127
10/25/2019	\$127.19	STAPLES DIRECT
10/25/2019	\$144.65	AMZN Mktp US XZ69A76O3
10/25/2019	(\$10.52)	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
10/25/2019	\$105.46	WM SUPERCENTER #5487
10/25/2019	\$10.46	WM SUPERCENTER #641
10/25/2019	\$644.49	TRAVELERS REST HIGH SCHOO
10/25/2019	\$153.03	KRISPY KREME 0040
10/25/2019	\$21.76	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$147.23	SOUTH PLEASANTBURG NURSER
10/25/2019	\$350.19	HOLDER ELECTRIC SUPPLY
10/25/2019	\$87.20	THE HOME DEPOT 1127
10/25/2019	\$27,721.56	LENOVO GROUP
10/25/2019	\$30.00	BP#91818680624 BP SP TRV
10/25/2019	\$21.20	DOLLAR TREE
10/25/2019	\$124.09	AMAZON.COM QS6EF7TF3 AMZN
10/25/2019	\$5.00	UBER TRIP
10/25/2019	\$47.69	CLASSIC ACE HARDWARE
10/25/2019	\$45.00	GSP AIRPORT PARKING
10/25/2019	\$19.28	THE HOME DEPOT #1127
10/25/2019	\$59.83	PROSOURCE LLC 1
10/25/2019	\$1,342.04	HONEYBAKED HAM 0902
10/25/2019	\$96.94	SIMPSONVILLE ACE HDWE
10/25/2019	\$1,077.00	LAMINEX
10/25/2019	\$117.72	LITTLE CAESARS 0101 0011
10/25/2019	\$25.42	AMZN Mktp US H98E15O03
10/25/2019	\$54.18	DUNKIN #344963 Q35
10/25/2019	\$66.52	HARRIS TEETER #420
10/25/2019	\$54.00	BI-LO GROCERY #5704
10/25/2019	\$34.79	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$52.60	SUPERSHUTTLE EXECUCARWDC
10/25/2019	\$187.80	HERITAGE FOOD SERVICE GRO
10/25/2019	\$23.10	AMAZON.COM 7B7M96WD3 AMZN
10/25/2019	\$1,958.50	TRANE SUPPLY-115413
10/25/2019	\$20.37	UBER TRIP
10/25/2019	\$110.24	LENOVO GROUP
10/25/2019	\$392.28	OMNI HILTON HEAD OCNFR
10/25/2019	\$68.48	CHICK-FIL-A #03330
10/25/2019	(\$30.00)	UNITED 0161532759061
10/25/2019	\$0.29	INTERNATIONAL TRANSACTION
10/25/2019	\$217.83	CRESCENT ON MAIN
10/25/2019	\$150.21	AMZN Mktp US EF7Q64J53
10/25/2019	\$11.19	LOWES #01718
10/25/2019	\$40.05	AMZN Mktp US LZ0XN1FE3
10/25/2019	\$22.13	WAL-MART #0640
10/25/2019	\$88.58	BAKER DISTRIBUTING #575
10/25/2019	\$29.64	WAL-MART #2265
10/25/2019	\$6,739.40	SFI ELECTRONICS, LLC
10/25/2019	\$15.90	LITTLE CAESARS 0101 0014
10/25/2019	\$69.95	AMZN Mktp US DN5IL50G3
10/25/2019	\$42.81	TOTAL MAINTENANCE SOLUTIO
10/25/2019	\$109.30	AMAZON.COM MN1I86H33 AMZN
10/25/2019	\$25.00	SHELL OIL 57546344003
10/25/2019	\$19.26	HOLDER ELECTRIC SUPPLY
10/25/2019	\$128.93	PAYPAL 1973
10/25/2019	\$1.57	TOTAL MAINTENANCE SOLUTIO
10/25/2019	(\$10.53)	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
10/25/2019	\$12.06	SHARP ELECTRONICS CORPOR
10/25/2019	\$190.22	PAISANOS PIZZERIA & RESTA
10/25/2019	\$4.80	INTERNATIONAL TRANSACTION
10/25/2019	\$1,590.00	HUDL
10/25/2019	\$8.61	INGLES MARKETS #93
10/25/2019	\$55.59	FOOD LION # 2644
10/25/2019	\$990.00	UPCOUNTRY HISTORY MUSEU
10/25/2019	\$4.76	AMZN Mktp US KW1SJ48J3
10/25/2019	\$10.84	AMZN Mktp US 9C89916X3
10/25/2019	\$107.14	DISPLAYS2GO
10/25/2019	\$26.00	SLED BACKGROUND CHE
10/25/2019	\$31.84	J W VAUGHAN CO INC
10/25/2019	\$60.52	WALMART.COM 8009666546
10/25/2019	\$130.38	JJ HAINES
10/25/2019	\$84.18	PANERA BREAD 606096 O
10/25/2019	\$3,163.93	LAMINEX
10/25/2019	\$479.10	SAMSClub.COM
10/25/2019	\$235.08	WM SUPERCENTER #2687
10/25/2019	\$200.00	SQ B&C CATERING LL
10/25/2019	\$22.23	TRADER JOE'S #751 QPS
10/25/2019	\$432.85	AMZN Mktp US KF6133E53
10/25/2019	\$385.59	AMAZON.COM XI8IM81R3 AMZN
10/25/2019	\$36.23	O'REILLY AUTO PARTS 4569
10/25/2019	\$29.00	LOCK PAPER SCISSORS ES
10/25/2019	\$23.92	SPINX #126
10/25/2019	\$221.96	FORMS AND SUPPLY - AOPD
10/25/2019	\$596.60	MARYS LUNCHBOX
10/25/2019	\$298.67	TRANE SUPPLY-115413
10/25/2019	\$27.66	AMZN Mktp US 937PS4RU3
10/25/2019	\$216.05	Really Good
10/25/2019	\$207.10	SAMS CLUB #8278
10/25/2019	\$543.32	THE HOME DEPOT #1127
10/25/2019	\$18.90	AMZN Mktp US L62CK0CU3
10/25/2019	\$28.68	WAL-MART #2687
10/25/2019	\$200.00	EDUNOVELA.COM
10/25/2019	\$217.43	HERITAGE FOOD SERVICE GRO
10/25/2019	\$49.78	LOWES #00907
10/25/2019	\$20.00	NATIONAL SPEECH DEBATE A
10/25/2019	\$130.00	ROBOTEVENTS.COM
10/25/2019	\$28.75	HYATT REG JACKSONVILLE F&B
10/25/2019	\$278.72	AAA SUPPLY INC
10/25/2019	\$4,173.22	LENOVO GROUP
10/25/2019	\$138.27	AMZN Mktp US L16ES1J93
10/25/2019	\$105.05	DBC BLICK ART MATERIAL
10/25/2019	\$97.62	PILOT 00003467
10/25/2019	\$8.98	PUBLIX 035
10/25/2019	\$1,769.77	CREGGER COMPANY 2
10/25/2019	\$42.07	SHEETMUSICPLUS.COM
10/25/2019	\$178.05	AMAZON.COM GG7AF0483 AMZN
10/25/2019	\$35.20	TRANE SUPPLY-115413
10/25/2019	\$15.54	THE HOME DEPOT #1127
10/25/2019	\$61.85	USPS PO 4536600650
10/25/2019	\$160.00	CEC

Post Date	Amount	Vendor Name
10/25/2019	\$60.99	J.W. PEPPER
10/25/2019	\$480.00	VOICESCOMIN
10/25/2019	\$249.35	PUBLIX #1012
10/25/2019	\$149.78	AMZN Mktp US 4D1H845Q3
10/25/2019	\$222.60	LENOVO GROUP
10/25/2019	\$39.08	TARGET 00019372
10/25/2019	\$40.94	CHICK-FIL-A #01309
10/25/2019	\$17.30	FOOD LION # 2644
10/25/2019	\$21.55	O'REILLY AUTO PARTS 4569
10/25/2019	\$235.66	SAMS CLUB #4901
10/25/2019	\$29,020.68	LENOVO GROUP
10/25/2019	\$10.13	LOWES #00667
10/25/2019	\$3,400.00	ROBERT HALF INTL
10/25/2019	\$3.75	THE CAR WASH GREENVILLE
10/25/2019	\$41.00	GREENVILLE FENCE CO
10/25/2019	\$444.10	TRANE SUPPLY-115413
10/25/2019	\$1,120.00	SQ DENVER DOWNS FA
10/25/2019	\$14.95	ADVANCE AUTO PARTS #5440
10/25/2019	\$138.73	HOBBY LOBBY #0318
10/25/2019	\$851.71	LOWES #01718
10/25/2019	\$1,351.35	TRAVELERS REST HIGH SCHOO
10/25/2019	\$154.75	PRECISION DATA PRODUCTS
10/25/2019	\$105.96	BESTBUYCOM805651661983
10/25/2019	\$46.43	THE HOME DEPOT #1127
10/25/2019	\$40.50	SHEETMUSICPLUS.COM
10/25/2019	\$150.58	FOLLETT SCHOOL SOLUTIONS
10/25/2019	\$642.34	CHICK-FIL-A #03144
10/25/2019	\$73.39	PAPA JOHN'S #0584
10/25/2019	\$364.07	GREENVILLE TURF AND TRACT
10/25/2019	\$34.68	ESSENTRA SPECIALITY TAPE
10/25/2019	\$1,395.00	SQ FISHERS ORCHARD
10/25/2019	\$732.46	LENOVO GROUP
10/25/2019	\$22.26	DOLLAR GENERAL #10667
10/25/2019	\$29.65	AMAZON.COM UZ2LV5953 AMZN
10/25/2019	\$26.49	STAPLES 00108688
10/25/2019	(\$168.00)	SQ CALLAHAM ORCHAR
10/25/2019	\$20.67	FORTILINE-GREENVILLE
10/25/2019	\$753.38	ROBBINS TIRE SERVICE INC
10/25/2019	\$151.47	STAPLS722644302500001
10/25/2019	\$215.19	GOS// GREENVILLE OFFICE S
10/25/2019	\$270.11	RAYMOND GEDDES
10/25/2019	\$1,519.40	BSN SPORTS LLC
10/25/2019	\$180.19	STAPLS722642217200001
10/25/2019	\$1,464.71	JJ HAINES
10/25/2019	\$45.39	AMZN Mktp US LE4KB58P3
10/25/2019	\$289.91	WRESTLING MART LLC
10/25/2019	\$17.69	AMZN Mktp US KI4NI16W3
10/25/2019	\$172.55	TRANE SUPPLY-115413
10/25/2019	\$5,247.00	LENOVO GROUP
10/25/2019	\$266.13	130 COOK & BOARDMAN
10/25/2019	\$21.09	FORMS AND SUPPLY - AOPD
10/25/2019	\$702.04	JOHNSTONE SUPPLY
10/25/2019	\$721.96	SAMSClub.COM

Post Date	Amount	Vendor Name
10/25/2019	\$50.00	UNITED WAY OF GREENV
10/25/2019	\$28.18	AMZN Mktp US GP2YB8U73
10/25/2019	\$9.87	CREGGER COMPANY - 35
10/28/2019	\$72.75	WM SUPERCENTER #641
10/28/2019	\$84.78	AMZN Mktp US 6X3ZL5L3
10/28/2019	\$304.90	CUSTOM SIGNS INC
10/28/2019	\$18.70	CARSONS NUT BOLT AND TOOL
10/28/2019	\$21.18	AMAZON.COM SU4SA0VZ3 AMZN
10/28/2019	\$18.61	THE HOME DEPOT #1126
10/28/2019	\$40.44	NORTH GREENVILLE UNIVERSI
10/28/2019	\$143.18	DUNKIN #356749
10/28/2019	(\$46.44)	STAPLES DIRECT
10/28/2019	\$66.81	DOMINO'S 5661
10/28/2019	\$231.14	AKJ EDUCATION
10/28/2019	\$37.43	AMZN Mktp US OR2171QS3
10/28/2019	\$65.00	NATIONAL ENGLISH HONOR SO
10/28/2019	\$18.01	AMZN Mktp US UJ0474EM3
10/28/2019	\$209.94	SAMSClub.COM
10/28/2019	\$20.33	THE HOME DEPOT #1127
10/28/2019	\$825.00	IXL
10/28/2019	\$21.12	THE HOME DEPOT #1127
10/28/2019	\$39.21	AMZN Mktp US 7U0MO5X23
10/28/2019	\$241.90	EMBASSY SUITES
10/28/2019	\$56.37	STAPLES DIRECT
10/28/2019	\$520.48	TUPPERWARE/INTERNET
10/28/2019	\$97.17	CAROLINA FASHIONS INC
10/28/2019	\$1,100.73	Jones School Supply Co.,
10/28/2019	\$33.36	AMZN Mktp US LY2KO6YB3
10/28/2019	\$38.10	THE HOME DEPOT #1126
10/28/2019	\$43.83	HOBBY-LOBBY #769
10/28/2019	\$43.85	O'REILLY AUTO PARTS 4569
10/28/2019	\$138.47	OTC BRANDS INC
10/28/2019	\$23.88	AMZN Mktp US UX1BF7Z33
10/28/2019	\$32.08	TRANE SUPPLY-115413
10/28/2019	\$27.96	AMZN Mktp US E404D5HL3
10/28/2019	\$19.03	AMZN Mktp US 1S4VO3303
10/28/2019	\$255.75	PAYPAL GREENHALLPU
10/28/2019	\$84.39	WALMART.COM 8009666546
10/28/2019	\$86.11	CHICK-FIL-A #02459
10/28/2019	\$19,907.38	GREER CPW 1
10/28/2019	\$20.97	THE HOME DEPOT #1127
10/28/2019	\$20.10	THE HOME DEPOT #1104
10/28/2019	\$247.20	LABELVALUE.COM
10/28/2019	\$25.27	QUALITY FOODS
10/28/2019	\$686.07	TRAVELERS REST HIGH SCHOO
10/28/2019	\$56.84	TONYS PIZZA SUBS - F
10/28/2019	\$704.90	HERITAGE FOOD SERVICE GRO
10/28/2019	\$427.68	ZAXBY'S #42901
10/28/2019	\$38.90	FOOD LION # 2644
10/28/2019	\$438.03	HAJOCA TAYLORS 72
10/28/2019	\$505.56	CAROWINDS ONLINE
10/28/2019	\$36.00	HARRIS TEETER #420
10/28/2019	\$18.60	TARGET 00018705

Post Date	Amount	Vendor Name
10/28/2019	\$41.06	PARTY CITY 1053
10/28/2019	\$330.48	HENRY'S SMOKEHOUSE
10/28/2019	\$51.80	QUIKTRIP STORE #1135
10/28/2019	\$1,011.75	CAPSTONE
10/28/2019	\$190.17	WALMART GROCERY
10/28/2019	\$143.16	ZAXBYS 1106
10/28/2019	\$95.04	ZAXBYS 1042
10/28/2019	\$63.96	AMAZON.COM 4K9ZY4LQ3 AMZN
10/28/2019	\$154.65	Bridgeway Solutions, Inc.
10/28/2019	\$1,141.25	TRANE SUPPLY-115413
10/28/2019	\$160.14	AMZN Mktp US XC6JW4HH3
10/28/2019	\$42.51	THE HOME DEPOT #1104
10/28/2019	\$97.31	HOLDER ELECTRIC SUPPLY
10/28/2019	\$103.19	HOMEDEPOT.COM
10/28/2019	\$60.00	VZWRLSS PRPAY AUTOPAY
10/28/2019	\$29.68	AMZN Mktp US WH4Z68C03
10/28/2019	\$649.00	ASSOC FOR MIDDLE LEVEL E
10/28/2019	\$75.00	SAMANTHAS RESTAURANT
10/28/2019	\$47.83	PUBLIX #530
10/28/2019	\$26.82	SAMSCLUB #8278
10/28/2019	\$50.85	AMZN Mktp US IY7CJ2QM3
10/28/2019	\$108.11	TRANE SUPPLY-115413
10/28/2019	\$287.00	PCC @ SWU FOODSERVICE
10/28/2019	\$711.00	SQ CALLAHAM ORCHAR
10/28/2019	\$61.06	WM SUPERCENTER #728
10/28/2019	\$214.20	AMAZON.COM YU8CF0HL3 AMZN
10/28/2019	\$182.75	EMBASSY SUITES
10/28/2019	\$98.90	7-ELEVEN 36846
10/28/2019	\$1,141.25	TRANE SUPPLY-115413
10/28/2019	\$48.46	AMAZON.COM 009E19XZ3 AMZN
10/28/2019	\$11.65	AMZN Mktp US Z51VR5LF3
10/28/2019	\$186.89	CREGGER COMPANY - 35
10/28/2019	\$24.36	THE HOME DEPOT #1126
10/28/2019	\$931.00	SQ SKY TOP ORCHARD
10/28/2019	\$481.95	CHICK-FIL-A #00466
10/28/2019	\$207.13	SMITH TURF & IRRIGATION -
10/28/2019	\$34.45	WALMART.COM 8009666546
10/28/2019	\$90.66	PANERA BREAD #601161
10/28/2019	\$50.82	SQ HILTON HEAD ICE
10/28/2019	\$322.92	SHERATON NORFOLK
10/28/2019	\$493.95	MERRELL'S PIZZA
10/28/2019	\$571.70	OFFICE DEPOT #1214
10/28/2019	\$103.04	SHARP ELECTRONICS CORPOR
10/28/2019	\$164.61	STAPLES DIRECT
10/28/2019	\$136.53	AMAZON.COM M14QA7773 AMZN
10/28/2019	\$6.38	PAYPAL EBAY EBAY INC
10/28/2019	\$99.00	QUIA WEB
10/28/2019	\$63.17	WM SUPERCENTER #4145
10/28/2019	\$315.90	CHICK-FIL-A #03967
10/28/2019	\$135.54	DOMINO'S 5623
10/28/2019	\$170.36	MARRIOTT NORTH CHARLES
10/28/2019	\$627.91	CHICK-FIL-A #03144
10/28/2019	\$168.00	EDUCATION & HUMAN DEV

Post Date	Amount	Vendor Name
10/28/2019	\$228.15	CHICK-FIL-A #00466
10/28/2019	\$2,543.95	BEST BUY 00002725
10/28/2019	\$182.25	CHICK-FIL-A #00726
10/28/2019	\$47.30	7-ELEVEN 36821
10/28/2019	\$397.50	LENOVO GROUP
10/28/2019	\$210.64	SMITH TURF & IRRIGATION -
10/28/2019	\$242.06	AMAZON.COM EL4JG2XI3 AMZN
10/28/2019	\$40.82	LOWES FOODS #263
10/28/2019	\$29.26	BC CANNON
10/28/2019	\$12.00	SQ SKY TOP ORCHARD
10/28/2019	\$13,591.03	GREER CPW 1
10/28/2019	\$667.73	AMAZON.COM J60B11NN3 AMZN
10/28/2019	\$719.25	GREENVILLE ZOO
10/28/2019	\$22.55	DBC BLICK ART MATERIAL
10/28/2019	\$50.84	OFFICE DEPOT #1079
10/28/2019	\$217.50	GREENVILLE OFFICE SU
10/28/2019	\$134.27	HERITAGE FOOD SERVICE GRO
10/28/2019	\$95.40	PAYPAL KRISTINSKRE
10/28/2019	\$64.53	AMZN Mktp US 5X5YJ5CW3
10/28/2019	\$404.61	AMZN Mktp US PM8V76N73
10/28/2019	\$34.62	BI-LO GROCERY #5624
10/28/2019	\$178.75	CAROWINDS ONLINE
10/28/2019	\$152.80	OFFICE DEPOT #1214
10/28/2019	\$22.62	LOWES #01718
10/28/2019	\$24.81	DOLLAR GENERAL #11744
10/28/2019	\$96.63	HOLDER ELECTRIC SUPPLY
10/28/2019	\$80.00	PAYPAL SOUTHCAROLI
10/28/2019	\$163.49	ZORO TOOLS INC
10/28/2019	\$578.64	HYATT REG JACKSONVILLE
10/28/2019	\$23.82	WAL-MART #0641
10/28/2019	\$95.38	STAPLES 00118000
10/28/2019	\$147.44	SAMS CLUB #8278
10/28/2019	\$124.07	WM SUPERCENTER #2687
10/28/2019	\$279.45	CHICK-FIL-A #00713
10/28/2019	(\$481.14)	ZAXBYS 1050
10/28/2019	\$26.64	HAJOCA TAYLORS 72
10/28/2019	\$210.94	HOMEDEPOT.COM
10/28/2019	\$33.66	THE HOME DEPOT #1127
10/28/2019	\$136.11	AMZN Mktp US SR75482X3
10/28/2019	\$15.90	UNITED REFRIG INC 497
10/28/2019	\$158.85	AMZN Mktp US AN1J34563
10/28/2019	\$1,491.53	GOPHER SPORT
10/28/2019	\$132.45	AMZN Mktp US N99QZ11U3
10/28/2019	\$67.60	AMZN Mktp US M27JA61J3
10/28/2019	\$80.92	HONEYBAKED HAM 1654-P2PE
10/28/2019	\$163.63	MICHAELS #9490
10/28/2019	\$2,500.00	PP DRUM4WORK LLC
10/28/2019	\$4.24	DOLLAR-GENERAL #6166
10/28/2019	\$0.10	INTERNATIONAL TRANSACTION
10/28/2019	\$359.41	SMARTSIGN
10/28/2019	\$498.00	NORTHEAST FOUNDATION F
10/28/2019	\$453.23	EXTREME TEE'S
10/28/2019	\$38.98	BOJANGLES 592 01005925

Post Date	Amount	Vendor Name
10/28/2019	\$572.04	TPM
10/28/2019	\$40.89	UNITED REFRIG INC 487
10/28/2019	\$60.93	FUN EXPRESS
10/28/2019	(\$30.00)	UNITED 0161532759062
10/28/2019	(\$18.40)	WALMART.COM 8009666546
10/28/2019	\$194.32	AMZN Mktp US GM06X2FW3
10/28/2019	\$6.35	DUNCANS HOME CENTER
10/28/2019	\$29.64	STAPLES 00118018
10/28/2019	\$28.85	FORMS AND SUPPLY - AOPD
10/28/2019	\$31.77	AMAZON.COM 9C90U0523 AMZN
10/28/2019	\$18.03	AMAZON.COM Z179K3QI3 AMZN
10/28/2019	\$12.00	CKO www.istockphoto.com
10/28/2019	\$208.52	DRAMATICPUBLISHING.COM
10/28/2019	\$37.46	Amazon.com RJ8A072K3
10/28/2019	\$74.23	AMAZON.COM AD77D1DP3 AMZN
10/28/2019	\$30.66	AMAZON.COM GV2QL37Q3 AMZN
10/28/2019	\$3.18	DOLLAR TREE
10/28/2019	(\$11,552.92)	DMI DELL K-12 REL
10/28/2019	\$1,185.03	TRAVELERS REST HIGH SCHOO
10/28/2019	\$129.06	WALMART.COM 8009666546
10/28/2019	\$4.07	LOWES #01983
10/28/2019	\$270.19	SAMSClub.COM
10/28/2019	\$1,610.95	World's Finest Chocolate
10/28/2019	\$230.93	USC UPSTATE 20234761
10/28/2019	\$80.00	CIRCLE K # 02048
10/28/2019	\$40.05	PEBBLE CREEK PIZZA
10/28/2019	\$26.50	DOLLAR TREE
10/28/2019	\$70.84	AMZN Mktp US 6A4DR3PC3
10/28/2019	\$36,411.95	GREER CPW 1
10/28/2019	\$43.92	STAPLES 00118018
10/28/2019	\$1,600.20	JUNIOR LIBRARY GUILD
10/28/2019	\$16.96	DOLLAR TREE
10/28/2019	\$144.83	CHICK-FIL-A #01076
10/28/2019	\$20.11	HOLDER ELECTRIC SUPPLY
10/28/2019	\$231.66	D & D MOTORS INC
10/28/2019	\$598.00	HMCO ECMMRCE BOOKS
10/28/2019	\$17.48	WAL-MART #5487
10/28/2019	(\$49.55)	AMZN Mktp US
10/28/2019	\$115.99	J.W. PEPPER
10/28/2019	\$9.99	AUDIOBOOM.COM
10/28/2019	\$209.79	ZAXBY'S #46001
10/28/2019	\$1,470.27	THE HOME DEPOT #1126
10/28/2019	\$22.05	IN FGS HARDWARE
10/28/2019	\$27.54	AMZN Mktp US 6Y96V8EJ3
10/28/2019	\$59.30	WM SUPERCENTER #2687
10/28/2019	\$815.44	HERITAGE FOOD SERVICE GRO
10/28/2019	\$129.76	CHICK-FIL-A #01309
10/28/2019	\$592.83	GROUCHOS OF GREENVILLE
10/28/2019	\$3.85	THE HOME DEPOT #1127
10/28/2019	\$560.95	MICHAELS #9490
10/28/2019	\$23.97	THE UPS STORE 3193
10/28/2019	\$21.97	THE UPS STORE #2676
10/28/2019	\$80.19	TROPICAL GRILLE MAULDIN

Post Date	Amount	Vendor Name
10/28/2019	\$322.92	SHERATON NORFOLK
10/28/2019	\$127.19	STAPLES DIRECT
10/28/2019	\$190.00	AATSP
10/28/2019	\$508.06	AMZN Mktp US 397R55LV3
10/28/2019	\$24.71	AMZN Mktp US YE4E254K3
10/28/2019	\$107.55	TRANE SUPPLY-115413
10/28/2019	\$61.01	Amazon.com KT6BS1SU3
10/28/2019	\$256.34	HYATT REGENCY ATLANTA
10/28/2019	\$59.86	AMZN Mktp US 1S8PH8ZT3
10/28/2019	(\$28.52)	WAL-MART #0641 SE2
10/28/2019	\$97.20	MCDONALD'S F15871
10/28/2019	\$226.48	PAPA JOHN'S #2022
10/28/2019	\$199.80	LITTLE CAESARS 0101 0005
10/28/2019	\$4.72	TOTAL MAINTENANCE SOLUTIO
10/28/2019	\$489.30	HYATT REGENCY ATLANTA
10/28/2019	\$109.04	BASEBALL SAVINGS
10/28/2019	\$52.11	STAPLS7226471733000001
10/28/2019	\$333.98	LENOVO GROUP
10/28/2019	\$112.50	DIVERSIFIED ELECTRONICS I
10/28/2019	\$31.53	WAL-MART #0640
10/28/2019	\$711.63	AIRGAS SOUTH
10/28/2019	\$95.92	COSTCO WHSE #1005
10/28/2019	\$74.14	SMITH TURF & IRRIGATION -
10/28/2019	\$654.87	HOLDER ELECTRIC SUPPLY
10/28/2019	\$84.80	GREENVILLE FENCE CO
10/28/2019	\$413.10	CHICK-FIL-A #00466
10/28/2019	\$361.75	HOMEDEPOT.COM
10/28/2019	\$474.50	GREENVILLE ZOO
10/28/2019	\$113.70	AMZN Mktp US XO6Q931B3
10/28/2019	\$59.00	SMORE.COM - EDUCATOR
10/28/2019	\$219.12	THE HOME DEPOT #1104
10/28/2019	\$1,032.75	CHICK-FIL-A #02122
10/28/2019	\$44.63	WALMART GROCERY
10/28/2019	\$127.85	J.W. PEPPER
10/28/2019	\$419.32	EMBASSY SUITES NEWARK AIR
10/28/2019	\$129.37	ONE HOT MAMA'S AMERICAN G
10/28/2019	\$20.55	OFFICE DEPOT #440
10/28/2019	\$68.47	AMZN Mktp US Y10FM8DE3
10/28/2019	\$99.00	QUIA WEB
10/28/2019	\$169.60	PALMETTO BATTERY SPECIALI
10/28/2019	\$72.05	RESTAURANT DEPOT
10/28/2019	\$365.50	EMBASSY SUITES
10/28/2019	\$124.32	Jones School Supply Co.,
10/28/2019	\$40.62	AMZN Mktp US TB3PQ39U3
10/28/2019	\$47.69	AMZN MKTP US LW9U028Z3 AM
10/28/2019	\$73.58	TARGET 00011825
10/28/2019	\$18.02	Scholastic, Inc.
10/28/2019	\$267.69	AMZN Mktp US 4862T9VW3
10/28/2019	\$134.42	WALMART.COM 8009666546
10/28/2019	\$87.32	SAMS CLUB #8278
10/28/2019	\$24.38	SOCAR CHEMICAL COMPA
10/28/2019	\$753.84	CHICK-FIL-A #00663
10/28/2019	\$132.33	MUSICAL INNOVATIONS

Post Date	Amount	Vendor Name
10/28/2019	\$572.00	CHILDRENS MUSEUM
10/28/2019	\$43.57	THE HOME DEPOT #1127
10/28/2019	\$43.46	FUN EXPRESS
10/28/2019	\$48.45	SPEEDWAY 02878
10/28/2019	\$39.40	WALMART.COM 8009666546
10/28/2019	\$508.79	BESTBUYCOM805654133500
10/28/2019	\$89.73	DOMINO'S 5661
10/28/2019	\$550.16	SSI SCHOOL SPECIALTY
10/28/2019	\$30.62	CHICK-FIL-A #01076
10/28/2019	\$47.14	WM SUPERCENTER #4452
10/28/2019	(\$184.44)	LENOVO GROUP
10/28/2019	\$1,296.00	CHICK-FIL-A #03144
10/28/2019	\$2.43	NORTH GREENVILLE UNIVERSI
10/28/2019	\$254.40	THE HOME DEPOT 1126
10/28/2019	\$1,200.00	AIRGAS SOUTH
10/28/2019	\$11.66	CVS/PHARMACY #02189
10/28/2019	\$327.80	LITTLE CAESARS 0101 0014
10/28/2019	\$18.99	AMAZON.COM 255L162K3 AMZN
10/28/2019	\$149.38	Amazon.com IR6YE7MM3
10/28/2019	\$33.33	HOMEDEPOT.COM
10/28/2019	\$456.39	AMZN Mktp US 3W30I2383
10/28/2019	\$1,401.87	HYDROTEX PARTNERS, LTD
10/28/2019	\$112.84	AMAZON.COM DK9772IJ3 AMZN
10/28/2019	\$48.77	AMZN Mktp US JI4FC2NG3
10/28/2019	\$3.98	QT 1144 97011449
10/28/2019	\$178.98	JIFFYSHIRTS.COM
10/28/2019	\$1,203.86	UNITED REFRIG INC 487
10/28/2019	\$652.99	UNIFORM ADVANTAGE
10/28/2019	\$466.19	LEARNING A-Z, LLC
10/28/2019	\$260.74	MUSICAL INNOVATIONS
10/28/2019	\$331.90	PLAYSCRIPTS INC
10/28/2019	\$72.93	NAPA STORE 1017062
10/28/2019	\$339.23	CHICK-FIL-A #03144
10/28/2019	\$243.00	CHICK-FIL-A #03967
10/28/2019	\$24.77	HOBBY-LOBBY #769
10/28/2019	\$71.16	PUBLIX #530
10/28/2019	\$63.60	DIXIE RUBBER & PLASTICS I
10/28/2019	\$150.00	DIVERSIFIED ELECTRONICS I
10/28/2019	\$143.03	BARNES&NOBLE.COM-BN
10/28/2019	\$9.01	OFFICE DEPOT #1214
10/28/2019	\$1,468.52	DMI DELL K-12 REL
10/28/2019	\$30.00	ROBOTEVENTS.COM
10/28/2019	\$1,561.00	STEWART FARMS AND GREENHO
10/28/2019	\$52.99	PARTY CITY 1053
10/28/2019	\$117.47	PPG PAINTS 9388
10/28/2019	\$2,700.00	THE CHOCOLATE SHOPPE
10/28/2019	\$196.71	HOMEDEPOT.COM
10/28/2019	(\$172.24)	STAPLES DIRECT
10/28/2019	\$361.00	SQ SKY TOP ORCHARD
10/28/2019	\$90.00	PLAYSCRIPTS INC
10/28/2019	\$16.45	TEACHERSPAYTEACHERS.COM
10/28/2019	\$500.17	SAMSCLUB.COM
10/28/2019	\$1,467.00	SQ FISHERS ORCHARD

Post Date	Amount	Vendor Name
10/28/2019	\$176.71	AMZN MKTP US H61XY59V3 AM
10/28/2019	\$56.00	PCC @ SWU FOODSERVICE
10/28/2019	\$232.67	B&H PHOTO 800-606-6969
10/28/2019	\$8.63	WAL-MART #1244
10/28/2019	\$11.54	WAL-MART #3192
10/28/2019	\$315.00	PCC @ SWU FOODSERVICE
10/28/2019	\$470.00	SQ DENVER DOWNS FA
10/28/2019	\$11.38	AMAZON.COM XU9AZ9Z03 AMZN
10/28/2019	\$718.87	CHICK-FIL-A #03144
10/28/2019	\$12.76	AMAZON.COM 9B2P690R3 AMZN
10/28/2019	\$45.05	OFFICESUPPLYINC.COM
10/28/2019	\$404.77	AMZN Mktp US 1Z01P4BM3
10/28/2019	\$29.66	AMZN Mktp US EH3S29MB3
10/28/2019	\$220.85	D & D MOTORS INC
10/28/2019	\$24.07	SHERWIN WILLIAMS 702145
10/28/2019	\$20.14	SOCAR CHEMICAL COMPA
10/28/2019	\$392.01	THE HOME DEPOT 1127
10/28/2019	\$253.34	LOWES #01718
10/28/2019	\$256.34	HYATT REGENCY ATLANTA
10/28/2019	\$56.49	J.W. PEPPER
10/28/2019	\$102.57	THE HOME DEPOT #1126
10/28/2019	\$31.82	SUBWAY 00116707
10/28/2019	\$106.32	PAYPAL EBAY MRSJOANKIN
10/28/2019	\$136.05	LAKESHORE LEARNING MATER
10/28/2019	\$112.23	ANDY OXY CO INC.
10/28/2019	\$119.00	NCYI.ORG
10/28/2019	\$241.90	EMBASSY SUITES
10/28/2019	\$92.57	TOTAL MAINTENANCE SOLUTIO
10/28/2019	\$4,725.00	CU ACCTS RCVBL ONLINE
10/28/2019	\$360.00	SC PARK SERVICE
10/28/2019	\$1,102.50	SQ COMMON POPS
10/28/2019	\$22.16	Amazon.com OM1G64183
10/28/2019	\$69.60	SAMSCLUB #8278
10/28/2019	\$740.41	AIRGAS SOUTH
10/28/2019	\$138.63	OFFICE DEPOT #1214
10/28/2019	\$216.46	HERITAGE FOOD SERVICE GRO
10/28/2019	\$145.86	PILOT_00062
10/28/2019	\$93.50	TOTALLY PROMOTIONAL
10/28/2019	\$28.78	AIRGAS SOUTH
10/28/2019	\$145.00	SP PALMETTO DEALS
10/28/2019	\$2,687.52	ID WHOLESALER
10/28/2019	\$54.97	AMAZON.COM GG9CH3B63 AMZN
10/28/2019	\$67.97	CHICK-FIL-A #02459
10/28/2019	\$849.26	DBC BLICK ART MATERIAL
10/28/2019	\$55.35	CREGGER COMPANY - 35
10/28/2019	\$50.22	Amazon.com BI07F2PN3
10/28/2019	\$79.45	BI-LO GROCERY #5704
10/28/2019	\$253.18	TRANE SUPPLY-115413
10/28/2019	\$249.14	MUSIC & ARTS 1 C
10/28/2019	\$249.99	ASSOC FOR MIDDLE LEVEL E
10/28/2019	\$413.10	CHICK-FIL-A #03967
10/28/2019	\$23.60	CARSONS NUT BOLT AND TOOL
10/28/2019	\$92.38	LITTLE CAESARS 1466 0009

Post Date	Amount	Vendor Name
10/28/2019	\$372.40	HICKEYS MUSIC CENTER
10/28/2019	\$364.12	IN THE SOCK BASKET
10/28/2019	\$8.02	THE HOME DEPOT #1104
10/28/2019	\$830.58	B&H PHOTO 800-606-6969
10/28/2019	\$484.82	TRANE SUPPLY-115413
10/28/2019	\$50.58	AMAZON.COM ZU8GQ1063 AMZN
10/28/2019	\$852.39	TRAVELERS REST HIGH SCHOO
10/28/2019	\$10.53	AMZN Mktp US J25KG3OV3
10/28/2019	\$4,925.00	IXL
10/28/2019	\$108.95	HERITAGE FOOD SERVICE GRO
10/28/2019	\$7.38	THE HOME DEPOT #1127
10/28/2019	\$370.75	AMZN Mktp US 6Q0A279Y3
10/28/2019	\$96.42	SILMAR ELECTRONICS
10/28/2019	\$45.00	HYATT REGENCY ATLANTA
10/28/2019	\$75.70	ACP DIRECT
10/28/2019	\$12.28	AMAZON.COM G85C40WT3 AMZN
10/29/2019	\$833.87	GREENVILLE WATER SYSTEM
10/29/2019	\$26.70	ADVANCE AUTO PARTS #5440
10/29/2019	\$263.88	BEST BUY 00002725
10/29/2019	\$1,220.40	BSN SPORTS LLC
10/29/2019	\$25.36	WM SUPERCENTER #4452
10/29/2019	\$16.01	LOWES #01718
10/29/2019	\$50.88	DOBSON TRUE VALUE HDWE
10/29/2019	\$510.10	AMAZING THREADS LLC
10/29/2019	\$80.72	CVS/PHARMACY #02190
10/29/2019	\$13.53	O'REILLY AUTO PARTS 4569
10/29/2019	\$101.37	LOWES #00528
10/29/2019	\$231.19	GREENVILLE WATER SYSTEM
10/29/2019	\$720.56	WILD DUNES RESORT LODGING
10/29/2019	\$6.78	GREENVILLE WATER SYSTEM
10/29/2019	\$128.48	DUNK PYE HEAVY DUTY TRUCK
10/29/2019	\$97.53	CAROLINA BIOLOGIC SUPPLY
10/29/2019	\$1,368.97	GREENVILLE WATER SYSTEM
10/29/2019	\$670.05	GREENVILLE WATER SYSTEM
10/29/2019	\$13.62	2865 CED
10/29/2019	\$60.57	LOWES #00528
10/29/2019	\$100.00	ORANGE SKY TRAVEL LLC
10/29/2019	\$86.70	Skull Creek Dockside
10/29/2019	\$317.90	Really Good
10/29/2019	\$100.92	SHIPYARD GOLF CLUB
10/29/2019	\$25.57	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$17.16	WM SUPERCENTER #2687
10/29/2019	\$706.33	BURNETT ATHLETICS INC
10/29/2019	\$28.62	DOLLAR TREE
10/29/2019	\$100.00	Scholastic Education
10/29/2019	\$659.75	GREENVILLE WATER SYSTEM
10/29/2019	\$112.23	GREENVILLE WATER SYSTEM
10/29/2019	\$1,750.07	GREENVILLE WATER SYSTEM
10/29/2019	\$18.63	WAL-MART #3628
10/29/2019	\$371.49	AMZN Mktp US XA8XZ2WK3
10/29/2019	\$119.30	BSN SPORTS LLC
10/29/2019	\$30.70	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$60.12	AMZN Mktp US PN10E7793

Post Date	Amount	Vendor Name
10/29/2019	\$310.05	CAROLINA BIOLOGIC SUPPLY
10/29/2019	\$16.94	GREENVILLE WATER SYSTEM
10/29/2019	\$857.56	INTERSTATE BATTERIES
10/29/2019	\$80.44	SQ GET YOUR TEACH ON
10/29/2019	\$32.12	WAL-MART #2687
10/29/2019	\$361.43	AIRGAS SOUTH
10/29/2019	\$1,073.03	GREENVILLE WATER SYSTEM
10/29/2019	\$77.45	SAMS CLUB #4901
10/29/2019	(\$67.35)	MICHAELS #9490
10/29/2019	\$929.30	GREENVILLE WATER SYSTEM
10/29/2019	\$20.14	DOLLAR TREE
10/29/2019	\$50.53	GREENVILLE WATER SYSTEM
10/29/2019	\$126.14	Amazon Prime
10/29/2019	\$116.00	SAN MIGUELS
10/29/2019	\$633.93	HUERTA GOMEZ INC
10/29/2019	\$661.35	US SCHOOL SUPPLY INC
10/29/2019	\$24.37	AMZN Mktp US 1R0Y85RY3
10/29/2019	\$1,719.27	GREENVILLE WATER SYSTEM
10/29/2019	\$128.48	DUNK PYE HEAVY DUTY TRUCK
10/29/2019	\$50.84	AMZN Mktp US 357D55DU3
10/29/2019	\$22.90	GREENVILLE WATER SYSTEM
10/29/2019	\$29.81	WILD WING CAFE OF HILTON
10/29/2019	\$7.25	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$585.60	BSN SPORTS LLC
10/29/2019	\$50.00	PUBLIC EDUCATION P
10/29/2019	\$724.82	GREENVILLE WATER SYSTEM
10/29/2019	\$259.32	CHRISTOPHER TRUCKS INC
10/29/2019	\$95.03	WM SUPERCENTER #2687
10/29/2019	\$30.19	BANKS APPLIANCE PARTS
10/29/2019	\$95.17	STACK'S PANCAKES
10/29/2019	\$1,344.21	GREENVILLE WATER SYSTEM
10/29/2019	\$190.00	PP UPSTATEEMSC
10/29/2019	\$20.00	SC WILDLIFE MAGAZINE
10/29/2019	\$20.16	STACK'S PANCAKES
10/29/2019	\$37.22	AMZN Mktp US RI6HS9HD3
10/29/2019	\$1,512.38	GREENVILLE WATER SYSTEM
10/29/2019	\$280.00	IN BOWERS EMERGENCY SERV
10/29/2019	\$128.48	DUNK PYE HEAVY DUTY TRUCK
10/29/2019	\$3,696.19	BSN SPORTS LLC
10/29/2019	\$149.38	SAMSCLUB #8278
10/29/2019	\$97.58	LOWES #00528
10/29/2019	\$1,127.76	GREENVILLE WATER SYSTEM
10/29/2019	\$395.25	USATESTPREP
10/29/2019	\$240.75	SHIPYARD GOLF CLUB
10/29/2019	\$97.87	SAMS CLUB #4901
10/29/2019	\$662.22	GREENVILLE WATER SYSTEM
10/29/2019	\$1,235.00	GREENVILLE WATER SYSTEM
10/29/2019	\$30.00	LOVES COUNTRY 00003962
10/29/2019	\$81.88	GREENVILLE WATER SYSTEM
10/29/2019	\$16.74	LOWES #01983
10/29/2019	\$66.75	AMZN Mktp US RQ66F2EE3
10/29/2019	\$10.79	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$2.27	TEACHER'S DISCOVERY

Post Date	Amount	Vendor Name
10/29/2019	(\$167.69)	LOWES #00667
10/29/2019	\$25.23	SHIPYARD GOLF CLUB
10/29/2019	\$203.36	AMZN Mktp US K783Z63K3
10/29/2019	\$3,151.08	BSN SPORTS LLC
10/29/2019	\$46.33	HUDSON'S SEAFOOD HOUSE
10/29/2019	\$62.99	GREENVILLE WATER SYSTEM
10/29/2019	\$11.89	GREENVILLE WATER SYSTEM
10/29/2019	\$887.22	IN SOUTHERN RECOGNITION
10/29/2019	\$128.48	DUNK PYE HEAVY DUTY TRUCK
10/29/2019	\$10.59	AMZN Mktp US O38PD0X23
10/29/2019	\$31.18	BMI EDUCATIONAL SERVICES
10/29/2019	\$155.76	GOODWILL-GVL #2
10/29/2019	\$54.16	GREENVILLE WATER SYSTEM
10/29/2019	\$44.21	AMZN Mktp US 5I7Z65VR3
10/29/2019	(\$13.77)	AMZN Mktp US
10/29/2019	\$1,841.18	GREENVILLE WATER SYSTEM
10/29/2019	\$423.11	GREENVILLE WATER SYSTEM
10/29/2019	\$63.18	GREENVILLE WATER SYSTEM
10/29/2019	\$168.99	ADVANCE AUTO PARTS #5440
10/29/2019	\$1,202.40	GREENVILLE WATER SYSTEM
10/29/2019	\$1,064.80	AMAZING THREADS LLC
10/29/2019	\$4.23	UNIVERSITY SHOPPE
10/29/2019	\$234.97	AMZN Mktp US W566K0153
10/29/2019	\$30.74	LENOVO GROUP
10/29/2019	\$76.07	ADVANCE AUTO PARTS #5440
10/29/2019	\$374.34	AMAZING THREADS LLC
10/29/2019	\$21.16	LOWES #00667
10/29/2019	\$1,049.77	BSN SPORTS LLC
10/29/2019	\$57.21	LOWES #00528
10/29/2019	\$11.66	TARGET 00018705
10/29/2019	\$217.30	CDW GOVT #VMV4436
10/29/2019	\$163.08	GREENVILLE WATER SYSTEM
10/29/2019	\$1,588.73	GREENVILLE WATER SYSTEM
10/29/2019	\$32.92	BI-LO GROCERY #5608
10/29/2019	\$1,377.72	GREENVILLE WATER SYSTEM
10/29/2019	\$15.89	TARGET 00011825
10/29/2019	\$135.70	Skull Creek Dockside
10/29/2019	\$72.47	WAL-MART #1244
10/29/2019	\$316.65	AMAZING THREADS LLC
10/29/2019	\$121.69	LOWES #00667
10/29/2019	\$1,890.19	GREENVILLE WATER SYSTEM
10/29/2019	\$161.59	ENCORE TECHNOLOGY GROUP
10/29/2019	\$155.00	PAYPAL VISIONSPORT
10/29/2019	\$27.02	ADVANCE AUTO PARTS #5440
10/29/2019	\$59.10	AMAZON.COM YY17U6VI3 AMZN
10/29/2019	\$63.53	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$319.01	AMAZING THREADS LLC
10/29/2019	\$183.59	LOWES #00667
10/29/2019	\$4,499.00	BSN SPORTS LLC
10/29/2019	\$593.50	GREENVILLE WATER SYSTEM
10/29/2019	\$302.77	WM SUPERCENTER #2687
10/29/2019	\$562.66	GREENVILLE WATER SYSTEM
10/29/2019	\$336.85	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
10/29/2019	\$20.00	PMSSHERATONSHARLOTTE
10/29/2019	\$7.48	SAMS CLUB #8278
10/29/2019	\$266.22	AMAZING THREADS LLC
10/29/2019	\$493.05	GREENVILLE WATER SYSTEM
10/29/2019	\$71.92	SAMS CLUB #8278
10/29/2019	\$136.74	AMZN Mktp US T63DV1X83
10/29/2019	\$198.41	SQ GET YOUR TEACH ON
10/29/2019	\$177.01	DMI DELL K-12 REL
10/29/2019	\$1,415.79	GREENVILLE WATER SYSTEM
10/29/2019	\$42.38	AMZN Mktp US E68BJ5503
10/29/2019	\$37.07	SALTY DOG CAFE
10/29/2019	(\$15.59)	WILSONS 5 CENT TO ONE DOL
10/29/2019	\$16.40	O'REILLY AUTO PARTS 4569
10/29/2019	\$42.90	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$420.13	DBC BLICK ART MATERIAL
10/29/2019	\$2,336.84	BSN SPORTS LLC
10/29/2019	\$167.69	LOWES #00667
10/29/2019	\$5.28	CVS/PHARMACY #02190
10/29/2019	\$638.35	GREENVILLE WATER SYSTEM
10/29/2019	\$119.59	MAMA RICOTTA'S
10/29/2019	\$349.72	DOLLAR TREE
10/29/2019	\$147.33	AMAZON.COM CJ9GA88T3 AMZN
10/29/2019	\$78.26	LOWES #00528
10/29/2019	\$3.23	TOTAL MAINTENANCE SOLUTIO
10/29/2019	\$1,648.91	GREENVILLE WATER SYSTEM
10/29/2019	\$32.94	PARTY CITY 1053
10/29/2019	\$87.99	RED ROOF INN GREENVILLE
10/29/2019	\$38.19	AMAZON.COM E34272HZ3 AMZN
10/29/2019	\$20.00	PMSSHERATONSHARLOTTE
10/29/2019	\$474.65	GREENVILLE TURF AND TRACT
10/29/2019	\$78.05	WAL-MART #1244
10/29/2019	\$1,015.64	GREENVILLE WATER SYSTEM
10/29/2019	\$138.74	AMAZON.COM AS6AB9EX3 AMZN
10/29/2019	\$69.95	THE COCOA POD SHOP
10/29/2019	(\$48.76)	LOWES #00528
10/29/2019	\$353.96	DMI DELL K-12 REL
10/29/2019	\$519.40	138 KEYSTONE AUTOMOTIVE
10/30/2019	\$711.61	DBC BLICK ART MATERIAL
10/30/2019	\$289.80	MOVESTRONG
10/30/2019	\$40.53	ALDI 76078
10/30/2019	\$25.80	STACK'S PANCAKES
10/30/2019	\$1,456.44	DMI DELL K-12 REL
10/30/2019	\$38.15	AMZN Mktp US DJ2FA2XL3
10/30/2019	\$368.54	WHALEY FOODSERVICE
10/30/2019	\$530.83	STAPLS722655349600001
10/30/2019	\$327.93	GABRIEL BROS 0049
10/30/2019	\$217.82	SHERATON CHARLOTTE
10/30/2019	\$32.40	LITTLE CAESARS 0101 0011
10/30/2019	\$6,769.95	RIDDELL ALL AMERICAN COR
10/30/2019	\$75.00	DIVERSIFIED ELECTRONICS I
10/30/2019	\$598.61	J W VAUGHAN CO INC
10/30/2019	\$31.04	LOWES #00528
10/30/2019	\$271.20	SAMS CLUB #8278

Post Date	Amount	Vendor Name
10/30/2019	\$21.19	TARGET 00019372
10/30/2019	\$216.67	CAROLINA MADE
10/30/2019	\$65.40	ADVANCE AUTO PARTS #5440
10/30/2019	\$171.72	ABC PARTY RENTALS & AMUSE
10/30/2019	\$15.37	LOWES #01718
10/30/2019	\$42.39	CORNER MART #53
10/30/2019	\$505.58	IKEA.COM 337660117
10/30/2019	\$7.87	LOWES #00667
10/30/2019	\$65.30	SILMAR ELECTRONICS
10/30/2019	\$43.67	JJ HAINES
10/30/2019	\$301.46	ELITEFTS.COM
10/30/2019	\$19.98	LOWES FOODS #264
10/30/2019	\$64.95	STORK SYSTEMS INC
10/30/2019	\$22.21	AMZN Mktp US X93476N83
10/30/2019	\$148.00	AAA SUPPLY INC
10/30/2019	\$26.97	FOLLETT SCHOOL SOLUTIONS
10/30/2019	\$236.30	STAPLES DIRECT
10/30/2019	\$44.09	THE HOME DEPOT #1126
10/30/2019	\$36.12	AMAZON.COM Q55FR8SH3 AMZN
10/30/2019	\$11.19	JOHNSTONE SUPPLY
10/30/2019	\$5.09	LOWES #00667
10/30/2019	\$439.23	CREGGER COMPANY 2
10/30/2019	\$5,145.24	DMI DELL K-12 REL
10/30/2019	\$116.79	HILTON HEAD DINER
10/30/2019	\$52.99	AMZN Mktp US AK7IT2P83
10/30/2019	\$220.00	TRUGREEN LP 5460
10/30/2019	\$835.75	BLANCHARD MACHINERY
10/30/2019	\$19.60	FORMS AND SUPPLY - AOPD
10/30/2019	\$136.91	AMAZON.COM EU7CO4DK3 AMZN
10/30/2019	\$44.27	SAMS CLUB #8278
10/30/2019	\$86.82	WM SUPERCENTER #2328
10/30/2019	\$70.25	FLUKERFARMS.COM
10/30/2019	\$419.97	CREGGER COMPANY 2
10/30/2019	\$590.01	CHICAGO MARRIOTT HOTEL
10/30/2019	\$40.12	CNT - GV TOOL SHED
10/30/2019	\$42.76	AMZN Mktp US 0V1IT61K3
10/30/2019	\$300.00	THE PEACE CENTER
10/30/2019	(\$0.76)	LOWES #01718
10/30/2019	\$49.99	BESTBUY RENEWA00015784
10/30/2019	\$20.43	J W VAUGHAN CO INC
10/30/2019	\$283.61	LOWES #01718
10/30/2019	\$338.67	SONESTA HOTELS
10/30/2019	\$15.95	TARGET 00011825
10/30/2019	\$246.15	WHALEY FOODSERVICE
10/30/2019	\$44.10	CRESCENT SUPPLY COMPANY I
10/30/2019	\$1,000.00	THE PEACE CENTER
10/30/2019	(\$13.77)	AMAZON.COM AMZN.COM/BILL
10/30/2019	\$55.07	PUBLIX #1608
10/30/2019	\$176.04	TRANE SUPPLY-115413
10/30/2019	\$36.44	THE HOME DEPOT #1127
10/30/2019	\$60.79	CHRISTOPHER TRUCKS INC
10/30/2019	\$569.63	WHALEY FOODSERVICE
10/30/2019	\$393.16	PLEASANT HILL GRAIN

Post Date	Amount	Vendor Name
10/30/2019	\$186.97	SP 3D STRAPS
10/30/2019	\$125.01	MASTERS MARK CLEANERS
10/30/2019	\$9.53	AMZN Mktp US F12689VV3
10/30/2019	\$8.48	PUBLIX #1148
10/30/2019	\$9.52	LOWES #01718
10/30/2019	\$48.54	TRANE SUPPLY-115413
10/30/2019	\$332.91	HOLDER ELECTRIC SUPPLY
10/30/2019	\$182.55	EMBASSY SUITES
10/30/2019	\$49.07	GIUSEPPI'S PIZZA & PASTA
10/30/2019	\$31.79	AMAZON.COM BE3V40VA3 AMZN
10/30/2019	\$100.00	NFHS SANCTIONING
10/30/2019	\$69.96	DMI DELL K-12 REL
10/30/2019	\$30.00	SHERATON CHARLOTTE F&B
10/30/2019	\$6.01	O'REILLY AUTO PARTS 4569
10/30/2019	\$104.98	LUIGIS
10/30/2019	\$312.03	TRANE SUPPLY-115413
10/30/2019	\$237.82	SHERATON CHARLOTTE
10/30/2019	\$325.85	SONESTA HOTELS
10/30/2019	\$203.43	OKKO.
10/30/2019	\$546.70	WHALEY FOODSERVICE
10/30/2019	\$40.36	PUBLIX #1608
10/30/2019	\$954.88	ID WHOLESALER
10/30/2019	\$179.25	GOODWILL - GVL #17
10/30/2019	\$225.78	SONESTA HOTELS
10/30/2019	\$58.44	INGLES MARKETS #208
10/30/2019	\$36.25	SHEETMUSICPLUS.COM
10/30/2019	\$203.82	AMZN Mktp US 3G7VP0ZA3
10/30/2019	\$77.00	REDEYE DINER
10/30/2019	\$2,023.00	OVERHEAD DOOR CO OF GREEN
10/30/2019	\$50.84	CREGGER COMPANY - 35
10/30/2019	\$275.00	USPS PO 4536600650
10/30/2019	\$176.04	TRANE SUPPLY-115413
10/30/2019	\$225.78	SONESTA HOTELS
10/30/2019	\$454.11	4IMPRINT
10/30/2019	\$218.99	J.W. PEPPER
10/30/2019	\$246.15	WHALEY FOODSERVICE
10/30/2019	\$124.01	CRACKER BARREL680 HRDVLL
10/30/2019	\$26.75	SHIPYARD GOLF CLUB
10/30/2019	\$218.58	TRANE SUPPLY-115413
10/30/2019	\$114.36	AMZN Mktp US M239K9FL3
10/30/2019	\$14.41	AMZN Mktp US 927D12DB3
10/30/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
10/30/2019	\$100.62	AMZN Mktp US 468J01CI3
10/30/2019	\$532.37	EZCATERPDQ
10/30/2019	\$13.45	ADVANCE AUTO PARTS #5440
10/30/2019	\$31.00	SN TrackWrestling
10/30/2019	\$36.12	BI-LO GROCERY #5704
10/30/2019	\$11.65	AMZN Mktp US U30YO2753
10/30/2019	\$138.81	THAT FISH PLACE-THAT P
10/30/2019	\$883.71	LOWES #00667
10/30/2019	\$18.01	CROSCO EXPRESS
10/30/2019	\$41.90	SAMS CLUB #8278
10/30/2019	\$25.86	SAMSClub #8278

Post Date	Amount	Vendor Name
10/30/2019	\$209.85	TOTAL MAINTENANCE SOLUTIO
10/30/2019	\$52.05	ATT BILL PAYMENT
10/30/2019	\$42.97	CREGGER COMPANY - 35
10/30/2019	\$338.67	SONESTA HOTELS
10/30/2019	\$10.59	AMZN Mktp US M38U816U0
10/30/2019	\$520.82	SONESTA HOTELS
10/30/2019	\$232.22	WHALEY FOODSERVICE
10/30/2019	\$274.33	TRANE SUPPLY-115413
10/30/2019	\$22.26	DOLLAR TREE
10/30/2019	\$173.92	SAMSCLUB #8278
10/30/2019	\$60.92	WM SUPERCENTER #640
10/30/2019	\$660.00	OVERHEAD DOOR CO OF GREEN
10/30/2019	\$296.01	CREGGER COMPANY 2
10/30/2019	\$282.37	OFFICE DEPOT #1214
10/30/2019	\$6.36	DOLLAR TREE
10/30/2019	\$80.30	REI GREENWOODHEINEMANN
10/30/2019	\$291.50	ADVANCED DOOR SYSTEMS
10/30/2019	\$260.47	J W VAUGHAN CO INC
10/30/2019	\$502.71	WALMART.COM 8009666546
10/30/2019	\$240.00	NAFME
10/30/2019	\$113.31	PUBLIX #1012
10/30/2019	\$70.79	PANERA BREAD #600654
10/30/2019	\$385.87	AMZN Mktp US AE54H3NV3
10/30/2019	\$79.39	LOWES #00667
10/30/2019	\$88.68	THE HOME DEPOT 1104
10/30/2019	\$39.77	COSTCO WHSE #1005
10/30/2019	\$425.00	USATESTPREP
10/30/2019	\$60.90	WALMART.COM 8009666546
10/30/2019	\$103.05	EZCATERTROPICAL GRILL
10/30/2019	\$48.93	UNITED REFRIG INC 487
10/30/2019	(\$28.61)	TRACTOR SUPPLY #747
10/30/2019	\$20.96	SHERWIN WILLIAMS 702785
10/30/2019	\$254.95	AMAZON.COM SM02X0NN3 AMZN
10/30/2019	\$242.82	SHERATON CHARLOTTE
10/30/2019	\$33.06	PUBLIX #1148
10/30/2019	\$161.45	MCDONALD'S F12790
10/30/2019	\$171.62	SNAPFISH US
10/30/2019	\$571.05	FASTENAL COMPANY 01SCGRE
10/30/2019	\$299.40	TRANE SUPPLY-115413
10/30/2019	\$144.82	LOWES #00528
10/30/2019	\$41.34	LOWES #00528
10/30/2019	\$624.35	AMZN Mktp US CM1CM17J3
10/30/2019	\$5.14	TOTAL MAINTENANCE SOLUTIO
10/30/2019	\$265.60	J W VAUGHAN CO INC
10/30/2019	\$53.83	TEACHER'S DISCOVERY
10/30/2019	\$55.96	SAMSCLUB #8278
10/30/2019	\$20.16	STAPLS7226553496000002
10/30/2019	\$48.29	CRESCENT SUPPLY COMP INC
10/30/2019	\$121.69	STAPLES DIRECT
10/30/2019	\$120.91	LS ADVENTURE GOLF CA
10/30/2019	\$30.23	ALDI 76093
10/30/2019	\$217.82	SHERATON CHARLOTTE
10/30/2019	\$48.26	TRACTOR SUPPLY #747

Post Date	Amount	Vendor Name
10/30/2019	\$150.45	BUDGET RENT-A-CAR
10/30/2019	\$79.96	HOBBY LOBBY #328
10/30/2019	\$189.84	CAROLINA BIOLOGIC SUPPLY
10/30/2019	\$92.15	AMZN Mktp US HW4RM01L3
10/30/2019	\$12.34	ALPINE SALES INC
10/30/2019	\$8.25	IF IT'S PAPER
10/30/2019	\$90.05	STORK SYSTEMS INC
10/30/2019	\$1,440.00	UPCOUNTRY HISTORY MUSEU
10/30/2019	\$367.63	J W VAUGHAN CO INC
10/30/2019	\$2,141.21	CHICK-FIL-A #03144
10/30/2019	\$15.07	LOWES #00667
10/30/2019	\$44.30	THE HOME DEPOT #1127
10/30/2019	\$123.74	WAL-MART #1244
10/30/2019	\$106.11	OTC BRANDS INC
10/30/2019	\$73.18	WAL-MART #1244
10/30/2019	\$61.21	SAMSClub #8278
10/30/2019	\$72.89	COSTCO WHSE #1005
10/30/2019	\$369.62	J W VAUGHAN CO INC
10/30/2019	\$66.27	CRESCENT SUPPLY COMPANY I
10/30/2019	\$421.98	ADVANCE AUTO PARTS #5440
10/30/2019	\$48.28	AAA SUPPLY INC
10/30/2019	\$49.99	BESTBUY RENEWA00015784
10/30/2019	\$639.14	SSI SCHOOL SPECIALTY
10/30/2019	\$579.19	TST MOOSE CAFE #2
10/30/2019	\$2,422.90	LLOYDS SOCCER - GREENVIL
10/30/2019	\$38.04	AMAZON.COM S60SC5FA3 AMZN
10/30/2019	\$795.00	CREGGER COMPANY 2
10/30/2019	\$35.47	FERGUSON ENT #43
10/30/2019	\$42.56	WM SUPERCENTER #2687
10/31/2019	\$16.70	INGLES MARKETS #69
10/31/2019	\$11,893.20	LENOVO GROUP
10/31/2019	\$63.60	AMAZON.COM T65EE1113 AMZN
10/31/2019	\$1,742.71	SCHUTT SPORTS
10/31/2019	\$277.54	SALARMY SC KROC CTR GRNVL
10/31/2019	\$21.71	WM SUPERCENTER #5487
10/31/2019	\$233.10	Jones School Supply Co.,
10/31/2019	\$43.03	AMZN Mktp US 9B04N9UL3
10/31/2019	\$56.18	JANITORS WHOLESALE
10/31/2019	\$884.00	FBLA-PBL
10/31/2019	\$526.52	SOUTHERN LOCK
10/31/2019	\$13.76	THE HOME DEPOT #1127
10/31/2019	\$24.30	LOWES #00528
10/31/2019	\$45.02	THE LAZY CHICKEN
10/31/2019	\$17.04	AMZN MKTP US EL5535K03 AM
10/31/2019	\$18.09	BI-LO GROCERY #5704
10/31/2019	\$139.97	HOLIDAY INN EXPRESS & SU
10/31/2019	\$6.60	SHELL OIL 57546265406
10/31/2019	\$16,370.64	LENOVO GROUP
10/31/2019	\$82.56	MARCOS PIZZA - 8283
10/31/2019	(\$294.00)	TANG. PLAY INC/OSMO
10/31/2019	\$252.82	AMZN Mktp US MM8KR8RP3
10/31/2019	\$186.00	AMERICAN PAPER OPTICS LLC
10/31/2019	\$31.14	PUBLIX #530

Post Date	Amount	Vendor Name
10/31/2019	\$19.77	BI-LO GROCERY #5057
10/31/2019	\$499.00	DBC BLICK ART MATERIAL
10/31/2019	\$30.00	PRODIGITIZING
10/31/2019	\$5,208.84	LENOVO GROUP
10/31/2019	\$49.04	HOLDER ELECTRIC SUPPLY
10/31/2019	\$50.33	IN BURRIS COMPUTER FORMS
10/31/2019	\$170.00	SOUTH CAROLINA COUNCIL OF
10/31/2019	\$11.88	CORNER MART #43 3
10/31/2019	\$524.70	LENOVO GROUP
10/31/2019	\$28.61	TRACTOR SUPPLY CO #5509
10/31/2019	\$87.58	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$84.72	WALMART GROCERY
10/31/2019	\$145.02	AMAZON.COM VT4ST9YK3 AMZN
10/31/2019	\$48.85	WAL-MART #2328
10/31/2019	\$150.00	ROBOTEVENTS.COM
10/31/2019	\$23.91	LOWES #01718
10/31/2019	\$7.23	ALDI 76077
10/31/2019	\$572.40	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$234.01	FLINN SCIENTIFIC INC
10/31/2019	\$193.15	CREGGER COMPANY - 34
10/31/2019	\$63.07	BANKS APPLIANCE PARTS
10/31/2019	\$1,598.48	LENOVO GROUP
10/31/2019	\$171.72	WAL-MART #3628
10/31/2019	\$323.64	DNH GODADDY.COM
10/31/2019	\$48.99	J.W. PEPPER
10/31/2019	\$349.00	TROPICAL CHICKEN GRILLE E
10/31/2019	\$1,143.12	INTERSTATE BATTERIES
10/31/2019	\$35.19	LOWES #00528
10/31/2019	\$12.02	WM SUPERCENTER #640
10/31/2019	\$174.15	HOLDER ELECTRIC SUPPLY
10/31/2019	\$32.74	SHARPRODUCTS 800-248-7427
10/31/2019	\$46.88	QT 1113 97011134
10/31/2019	\$425.49	FOLLETT SCHOOL SOLUTIONS
10/31/2019	\$9.53	AMAZING THREADS LLC
10/31/2019	\$79.00	SMORE.COM - EDUCATOR
10/31/2019	\$927.50	IN INSTEL POWER PRODUCTS
10/31/2019	\$36.11	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$390.08	LENOVO GROUP
10/31/2019	\$26.99	WM SUPERCENTER #2265
10/31/2019	\$58.38	GREENVILLE TURF AND TRACT
10/31/2019	\$440.96	LENOVO GROUP
10/31/2019	\$861.86	UNITED REFRIG INC 487
10/31/2019	\$165.43	WAL-MART #2687
10/31/2019	\$137.10	OVR O.CO/OVERSTOCK.COM
10/31/2019	\$92.06	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$5,208.84	LENOVO GROUP
10/31/2019	\$33.13	UNITED REFRIG INC 487
10/31/2019	\$248.58	WALMART.COM
10/31/2019	\$141.98	D & D MOTORS INC
10/31/2019	\$18.18	LOWES #01718
10/31/2019	\$34.00	DOLLAR TREE
10/31/2019	\$855.76	ROBBINS TIRE SERVICE INC
10/31/2019	\$810.00	ROBERT HALF INTL

Post Date	Amount	Vendor Name
10/31/2019	\$170.00	SQ ST. MATTHEW UNI
10/31/2019	\$1,249.50	STONE MOUNTAIN
10/31/2019	\$267.30	CHICK-FIL-A #00726
10/31/2019	\$216.20	JANITORS WHOLESAL
10/31/2019	\$76.75	PETCO 2509 63525091
10/31/2019	\$170.00	SOUTH CAROLINA COUNCIL OF
10/31/2019	\$87.45	JOHNSTONE SUPPLY
10/31/2019	\$1,770.46	FLAGHOUSE INC
10/31/2019	\$82.62	AMZN Mktp US LG5G50DG3
10/31/2019	\$30.25	AMZN Mktp US ZI2OZ4UY3
10/31/2019	\$30.00	GSP AIRPORT PARKING
10/31/2019	\$48.50	WM SUPERCENTER #640
10/31/2019	\$36.02	O'REILLY AUTO PARTS 4569
10/31/2019	\$15.83	WM SUPERCENTER #4145
10/31/2019	\$193.85	CHICK-FIL-A #01302
10/31/2019	\$1,653.60	LENOVO GROUP
10/31/2019	\$493.04	UNITED REFRIG INC 487
10/31/2019	\$107.03	PUBLIX #602
10/31/2019	\$826.80	UNITED REFRIG INC 487
10/31/2019	\$32.01	NAPA STORE 1017062
10/31/2019	\$9.53	AMZN Mktp US F44QR45M3
10/31/2019	\$382.53	PROMOTIONS NOW
10/31/2019	\$93.87	TARGET 00019372
10/31/2019	\$60.32	COSTCO WHSE #1005
10/31/2019	\$7.87	LOWES #00528
10/31/2019	\$365.51	AMZN MKTP US E63Y352K3 AM
10/31/2019	\$37.61	PUBLIX #530
10/31/2019	\$63.38	AMZN Mktp US SA4JS2ES3
10/31/2019	\$346.33	RESTAURANT DEPOT
10/31/2019	\$200.34	LENOVO GROUP
10/31/2019	\$17.94	LOWES FOODS #263
10/31/2019	\$18.35	UNITED REFRIG INC 487
10/31/2019	\$15.87	NAPA STORE 1017060
10/31/2019	\$26.67	AMAZON.COM Q95SD1JH3 AMZN
10/31/2019	\$110.56	GREENVILLE TURF AND TRACT
10/31/2019	\$441.15	SAMSCLUB.COM
10/31/2019	\$21.60	LITTLE CAESARS 0101 0018
10/31/2019	\$4.01	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$6.02	WM SUPERCENTER #4583
10/31/2019	\$423.99	GUITAR CENTER #736
10/31/2019	\$240.66	SAFELITE AUTOGLASS
10/31/2019	\$243.27	TOTAL MAINTENANCE SOLUTIO
10/31/2019	\$31.91	HOLDER ELECTRIC SUPPLY
10/31/2019	\$410.05	CREGGER COMPANY 2
10/31/2019	\$105.74	KRISPY KREME 0095
10/31/2019	\$1,170.87	RELIANCE POWER PARTS
10/31/2019	\$226.73	AMZN Mktp US ET1SS7JG3
10/31/2019	\$30.71	Amazon.com E41WO6J93
10/31/2019	\$33.79	UNITED REFRIG INC 487
10/31/2019	\$6.36	DOLLAR TREE
10/31/2019	\$29.06	PUBLIX #874
10/31/2019	\$58.59	WM SUPERCENTER #641
10/31/2019	\$812.33	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
10/31/2019	\$170.00	SOUTH CAROLINA COUNCIL OF
10/31/2019	\$26.29	GOODWILL GRE 19
10/31/2019	\$121.81	PUBLIX #1608
10/31/2019	\$13.77	AMZN Mktp US ML8WS1471
10/31/2019	\$245.36	LOWES #00667
10/31/2019	\$30.74	LENOVO GROUP
10/31/2019	(\$178.96)	DBC BLICK ART MATERIAL
10/31/2019	\$499.21	MF ATHLETIC & PERFORM BE
10/31/2019	\$286.18	AMZN Mktp US 700UN6MA3
10/31/2019	\$116.23	LOWES #00667
10/31/2019	\$27.21	WM SUPERCENTER #2265
10/31/2019	\$189.00	FOXS PIZZA DEN
10/31/2019	\$15.88	THE HOME DEPOT #1127
10/31/2019	\$80.97	GREENVILLE TURF AND TRACT
10/31/2019	\$88.40	FOLLETT SCHOOL SOLUTIONS
10/31/2019	\$83.63	PUBLIX #632
10/31/2019	\$12.84	DOLLAR TREE
10/31/2019	\$59.88	SAMS CLUB #8278
10/31/2019	\$1.25	GRAINGER
10/31/2019	\$22.98	PUBLIX #874
10/31/2019	\$254.43	130 COOK & BOARDMAN
10/31/2019	\$58.32	FOOD LION # 2644
10/31/2019	\$4,679.90	LENOVO GROUP
10/31/2019	(\$294.00)	TANG. PLAY INC/OSMO
10/31/2019	\$54.94	HARRIS TEETER #420
10/31/2019	(\$1,598.48)	LENOVO GROUP
10/31/2019	\$5.91	THE HOME DEPOT #1104
10/31/2019	\$12,230.10	LENOVO GROUP
10/31/2019	\$126.94	LAMINATOR.COM
10/31/2019	\$115.46	WAL-MART #3192
10/31/2019	\$243.00	CHICK-FIL-A #00726
10/31/2019	\$336.82	LOWES #01718
10/31/2019	\$190.79	AMZN Mktp US FG6ET2YB3
10/31/2019	\$44.36	THE HOME DEPOT #1126
10/31/2019	\$2,849.03	SCHUTT SPORTS
10/31/2019	\$50.00	SC RESTAURANT AND LODGING
10/31/2019	\$79.47	CVS/PHARMACY #03888
10/31/2019	\$310.50	AMERICAN AIR0012386219256
10/31/2019	\$20.25	PUBLIX #874
10/31/2019	\$31.78	AMZN Mktp US EK15T7KD3
10/31/2019	\$2,565.20	LENOVO GROUP
10/31/2019	\$1,375.05	AWESOME INFLATABLES
10/31/2019	\$84.77	AMZN Mktp US WI07N9IP3
10/31/2019	\$46.00	SOUTH CAROLINA COUNCIL OF
10/31/2019	\$214.20	WEST MUSIC CATALOG
10/31/2019	\$1,506.84	WYNDHAM
10/31/2019	\$102.10	WM SUPERCENTER #5487
10/31/2019	\$923.57	TPM
10/31/2019	\$2,225.00	COUNTRY MEATS
10/31/2019	\$65.96	LOWES #00667
10/31/2019	\$744.12	LENOVO GROUP
10/31/2019	\$31.58	THE HOME DEPOT #1126
10/31/2019	\$60.39	AMZN Mktp US 2R26U47C3

Post Date	Amount	Vendor Name
10/31/2019	\$28.80	USPS PO 4556800662
10/31/2019	\$45.00	SAMSCLUB.COM
10/31/2019	\$164.62	BC CANNON
10/31/2019	\$25.78	THE HOME DEPOT #1127
10/31/2019	(\$21.40)	D & D MOTORS INC
10/31/2019	\$376.11	ARA WCU RFOC COURTYARD
10/31/2019	\$900.00	PAYPAL GRAMMARLY
10/31/2019	\$37.19	PUBLIX #874
10/31/2019	\$41.91	SPINX #125
10/31/2019	\$33.92	WM SUPERCENTER #5487
10/31/2019	\$18.78	THE HOME DEPOT #1127
10/31/2019	\$25.38	AMAZON.COM IZ1W04DU3 AMZN
10/31/2019	\$150.00	SC RESTAURANT AND LODGING
10/31/2019	\$34.95	Amazon.com NY8F98SB3
10/31/2019	\$142.82	WAL-MART #0641
10/31/2019	\$390.00	SQ WAYNE'S OVERHEAD DOOR
10/31/2019	\$19.65	BI-LO GROCERY #5653
10/31/2019	\$62.54	WAL-MART #2265
10/31/2019	\$85.00	ORANGE SKY TRAVEL LLC
10/31/2019	\$70.34	HOBBY LOBBY #328
10/31/2019	\$409.62	TRIARCO ARTS AND CRAFTS
10/31/2019	\$139.97	HOLIDAY INN EXPRESS & SU
10/31/2019	\$50.00	ORANGE SKY TRAVEL LLC
10/31/2019	\$128.94	CHICK-FIL-A #01302
10/31/2019	\$26.00	Amazon.com LF9GG5UR3
10/31/2019	\$110.00	SOUTH CAROLINA ART EDU
10/31/2019	\$206.24	SAMSCLUB.COM
10/31/2019	\$22.32	AC MOORE STR 58
10/31/2019	\$32.36	SAMSCLUB.COM
10/31/2019	\$474.46	TROPICAL GRILL WOODRUFF
10/31/2019	\$152.64	FIRST TEAM SPORTS
10/31/2019	\$29.85	TEACHERSPAYTEACHERS.COM
10/31/2019	\$467.78	GREENVILLE CO SCHOOLS FOU
10/31/2019	\$20.54	PUBLIX #1012
10/31/2019	\$109.56	AMZN Mktp US 1939428L3
10/31/2019	\$296.96	LOWES #01983
10/31/2019	\$70.25	RELIANCE POWER PARTS
10/31/2019	\$10.58	AMZN Mktp US FU49B75R3
10/31/2019	\$1,748.11	SPRINGHILL SUITES
10/31/2019	\$361.48	FOLLETT SCHOOL SOLUTIONS
10/31/2019	\$15.90	COMMERCIAL ENGRAVING

Greenville County Schools
Credit Card Transparency Report - October 2019

Post Date	Amount	Vendor Name
10/07/2019	9.13	PURCHASE FINANCE CHARGE
10/07/2019	184.98	HILTON COLUMBIA CENTER

Greenville County School District Administrative Cost Reporting 2017-2018

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