

School District Expenditure Transparency - July 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/01/2019	50720	Transits	736	\$251,559.79
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/01/2019	50323	Repairs and Maintenance Services	79235	\$1,793.00
1004788	SHARP BUSINESS SYSTEMS	07/01/2019	50410	Supplies	79237	\$1,510.37
1005627	HOBART	07/01/2019	50323	Repairs and Maintenance Services	79238	\$4,312.76
1013600	PIED COCA-COLA BTL PARTNERSHIP	07/01/2019	50460	Food Purchases	79239	\$2,739.95
1014793	PYE-BARKER FIRE & SAFETY, INC	07/01/2019	50323	Repairs and Maintenance Services	79240	\$5,700.14
1015159	UNITED REFRIGERATION INC	07/01/2019	50323	Repairs and Maintenance Services	79241	\$2,590.42
1002049	DUKE ENERGY CORP.	07/01/2019	50470	Energy-Electricity	7012019	\$282,100.67
1000192	CHARRON SPORTS SERVICE INC	07/03/2019	50323	R&M Serv-Gym Bleacher Serv	3860	\$1,206.10
1000264	COMMUNICATION SERVICE CENTER I	07/03/2019	50323	R&M Serv-Equipment Repair Serv	3861	\$889.59
1000848	FOLLETT LIBRARY COMPANY	07/03/2019	50430	Library Books and Materials	3862	\$352.09
1000567	FOLLETT SCHOOL SOLUTIONS	07/03/2019	50410	Supplies	3862	\$5,798.17
1000721	FORMS & SUPPLY, INC.	07/03/2019	50410	Supplies	3863	\$1,303.73
1000014	DELTA EDUCATION	07/03/2019	50410	Supplies	3865	\$18,539.33
1003675	ACCULINGUA COMMUNICATIONS & CO	07/03/2019	50395	Other Professional and Technical Services	175633	\$131.76
1004014	ACT, INC.	07/03/2019	50345	Technology	175634	\$260.00
1003033	AMAZON.COM	07/03/2019	50410	Supplies	175637	\$4,719.25
1003590	AMERICAN SECURITY GREENVILLE	07/03/2019	50329	Other - Property Serv	175638	\$6,944.69
1003590	AMERICAN SECURITY GREENVILLE	07/03/2019	50395	Other Professional and Technical Services	175638	\$727.58
1013228	ANGEL TRAX	07/03/2019	50395	Other Professional and Technical Services	175640	\$6,112.07
1000849	APPLE INC.	07/03/2019	50445	Technology and Software Supplies	175641	\$4,228.34
1045365	APPLIED BEHAVIOR CONSULT LLC	07/03/2019	50312	Instructional Programs Improvement Services	175642	\$7,500.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	07/03/2019	50410	Supplies	175645	\$900.82
1000854	B.C. CANNON CO.	07/03/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175646	\$646.60
1002150	BARNES & NOBLE, INC.	07/03/2019	50410	Supplies	175647	\$2,146.95
1013617	BELFLOWER, KRISTEN	07/03/2019	50395	Other Professional and Technical Services	175651	\$225.00
1000145	BLUE RIDGE RURAL WATER COMPANY	07/03/2019	50321	Public Utility Services (Excludes EnergySee 470)	175658	\$240.44
1002140	BOOKSOURCE	07/03/2019	50410	Supplies	175659	\$3,561.70
1000805	BOUND TO STAY BOUND BOOKS	07/03/2019	50430	Library Books and Materials	175660	\$371.53
1000164	CAMCOR	07/03/2019	50545	Technology Equipment Over 5000	175664	\$15,342.92

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1001752	CARNEGIE LEARNING, INC.	07/03/2019	50345	Technology	175667	\$132,894.28
1001752	CARNEGIE LEARNING, INC.	07/03/2019	50410	Supplies	175667	\$136,699.08
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/03/2019	50410	Supplies	175669	\$4,877.93
1044977	CC&I SERVICES, LLC	07/03/2019	50395	Other Professional and Technical Services	175670	\$7,992.13
1000946	CDW, GOVERNMENT, INC.	07/03/2019	50445	Technology and Software Supplies	175671	\$2,146.50
1002338	CENTER FOR APPLIED LINGUISTICS	07/03/2019	50410	Supplies	175672	\$1,075.90
1000341	IANCICI/CPI	07/03/2019	50410	Supplies	175679	\$28,540.50
1045582	CULT OF PEDAGOGY, LLC	07/03/2019	50345	Technology	175680	\$7,314.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	07/03/2019	50345	Tech Srvc-Copier Contract	175683	\$155.96
1002695	DELL MARKETING	07/03/2019	50445	Technology and Software Supplies	175684	\$1,128.61
1009108	DIRECT SCHOOL SUPPLY, INC	07/03/2019	50410	Supplies	175685	\$1,957.03
1002726	ECHOLS OIL CO.	07/03/2019	50410	Supplies-Vehicle fuel	175688	\$17,253.32
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	07/03/2019	50540	Equipment Under 5000	175689	\$3,529.80
1046984	EPROMOS PROMOTIONAL PRODUCTS,	07/03/2019	50410	Supplies	175690	\$1,152.63
1006908	FISHER SCIENTIFIC COMPANY, LLC	07/03/2019	50410	Supplies	175694	\$6,642.70
1001572	FLINN SCIENTIFIC, INC.	07/03/2019	50410	Supplies	175695	\$139.47
1046851	GALLAUDET UNIVERSITY	07/03/2019	50410	Supplies-Testing	175698	\$185.25
1047018	BEST WESTERN TR	07/03/2019	50325	Rentals	175701	\$2,169.36
1008178	GLYN C BABB PAINT CONTRACTOR	07/03/2019	50323	R&M Serv-Painting Serv	175703	\$124,500.00
1001387	GREENE FINNEY, LLP	07/03/2019	50318	Audit Services	175706	\$1,050.00
1000465	GREENVILLE TECHNICAL COLLEGE	07/03/2019	50325	Rentals	175709	\$12,786.00
1000747	GREER AWNING & SIDING, INC.	07/03/2019	50323	R&M Serv-Plant Serv	175710	\$800.00
1000747	GREER AWNING & SIDING, INC.	07/03/2019	50580	Mobile Classrooms Construction Non Capitalize	175710	\$550.00
1010965	H2L CONSULTING ENGINEERS	07/03/2019	50520	ConstructionServices Arch Fees Capitalize	175715	\$1,000.00
1000826	HARPER, LAMBERT AND BROWN, PA	07/03/2019	50319	Legal Services	175716	\$145.00
1003236	HAWKINS TOWING INC.	07/03/2019	50323	R&M Serv-Vehicle Serv	175717	\$175.00
1005742	HEINEMANN	07/03/2019	50410	Supplies	175718	\$33,273.07
1006502	HERFF JONES, INC.	07/03/2019	50490	Other Supplies and Materials	175720	\$14,066.24
1012625	HUB INTERNATIONAL SOUTHEAST	07/03/2019	50650	Liability/Tort Insurance	175723	\$45,738.00
1000553	J. W. VAUGHAN CO, INC.	07/03/2019	50410	Supplies-HVAC supplies	175727	\$1,679.17
1046233	JACQUES, LORRAINE A.	07/03/2019	50399	Miscellaneous Purchased Services	175729	\$5,000.00
1003067	JAMES M. PLEASANTS, CO.	07/03/2019	50395	Other Professional and Technical Services	175730	\$1,200.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	07/03/2019	50410	Supplies-Custodial	175731	\$899.13
1000557	JANITOR'S WHOLESALE SUPPLY	07/03/2019	50540	Equipment Under 5000	175731	\$3,127.00
1002670	JERVEY EYE GROUP PA	07/03/2019	50395	Other Professional and Technical Services	175733	\$132.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	07/03/2019	50323	R&M Serv-Equipment Repair Serv	175734	\$887.11
1013167	LEFLER'S ELECTRONICS	07/03/2019	50323	R&M Serv-Equipment Repair Serv	175743	\$1,815.00
1046688	LENOVO(UNITED STATES) INC.	07/03/2019	50445	Technology and Software Supplies	175744	\$35,116.74
1012558	MARTIN, JEAN L.	07/03/2019	50395	Other Professional and Technical Services	175747	\$175.00
1044648	NEARPOD, INC	07/03/2019	50345	Technology	175755	\$4,504.80
1046579	OZARKS HYDROGRAPHICS	07/03/2019	50545	Technology Equipment Over 5000	175761	\$8,398.50
1007551	PICKENS ROOFING & SHEET METALS	07/03/2019	50323	Repairs and Maintenance Services	175764	\$750.00
1003614	PIEDMONT NATURAL GAS	07/03/2019	50470	Energy-Gas	175765	\$12,732.85
1003238	PMA MANAGEMENT CORP.	07/03/2019	50315	Management Services	175768	\$21,100.00
1011643	PREMIERE SPEAKERS BUREAU, INC	07/03/2019	50312	Instructional Programs Improvement Services	175769	\$5,500.00
1002897	PROMOTIONS UNLIMITED	07/03/2019	50410	Supplies Uniforms	175770	\$326.27
1001053	PURCHASE POWER	07/03/2019	50410	Supplies	175771	\$1,516.66
1014727	RAYMOND ENGINEERING - GA, INC.	07/03/2019	50395	Other Professional and Technical Services	175773	\$10,420.00
1013095	RINEHART, MICHAEL L.	07/03/2019	50395	Other Professional and Technical Services	175775	\$105.00
1002408	ROBBINS TIRE SERVICE, INC.	07/03/2019	50323	R&M Serv-Vehicle Serv	175778	\$1,150.29
1046683	ROBERTS, AMY	07/03/2019	50311	Instructional Services	175779	\$252.20
1004949	SC DEPARTMENT OF JUVENILE JUST	07/03/2019	50720	Transits	175783	\$2,849.09
1012098	SC DEPT OF EDUCATION	07/03/2019	50345	Technology	175784	\$5,600.00
1000635	SC PEBA INSURANCE BENEFITS	07/03/2019	20412	Accrued Exp - Dental Ins	175785	\$103,358.22
1000635	SC PEBA INSURANCE BENEFITS	07/03/2019	20412	Accrued Exp - Health Ins	175785	\$4,866,784.20
1000635	SC PEBA INSURANCE BENEFITS	07/03/2019	20412	Accrued Exp - LngTerm Disab	175785	\$24,884.16
1000635	SC PEBA INSURANCE BENEFITS	07/03/2019	20412	Accrued Exp - State Life Ins	175785	\$2,472.96
1004788	SHARP BUSINESS SYSTEMS	07/03/2019	38045	Local Funds AP	175791	\$546.08
1004788	SHARP BUSINESS SYSTEMS	07/03/2019	50345	Tech Srvc-Copier Contract	175791	\$4,394.10
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/03/2019	50345	Tech Srvc-Copier Contract	175794	\$157.47
1002057	SMITH DRAY LINE	07/03/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175795	\$1,003.50
1002057	SMITH DRAY LINE	07/03/2019	50520	ConstructionServices Buildings Capitalize	175795	\$3,674.60
1011381	SMITH, DONNA F	07/03/2019	50395	Other Professional and Technical Services	175796	\$525.00
1001222	STAPLES ADVANTAGE	07/03/2019	50410	Supplies	175802	\$212.53
1001222	STAPLES ADVANTAGE	07/03/2019	50410	Supplies	175803	\$321.76
1001222	STAPLES ADVANTAGE	07/03/2019	50445	Technology and Software Supplies	175803	\$341.07

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1000377	STATE DEPARTMENT OF EDUCATION	07/03/2019	50331	Student Transportation	175804	\$364,938.77
1000704	SUPER DUPER PUBLICATIONS INC	07/03/2019	50410	Supplies	175808	\$2,001.70
1000461	GREENVILLE NEWS	07/03/2019	50350	Advertising	175810	\$237.60
1008150	THE J E SIRRINE HS FUND	07/03/2019	41999	Revenue from Other Local Sources	175811	\$35,000.00
1001318	TOBII DYNAVOX, LLC	07/03/2019	50410	Supplies	175813	\$1,078.02
1003382	TRUCOLOR	07/03/2019	50360	Printing and Binding	175815	\$1,513.30
1045793	UNIVERSITY OF WASHINGTON	07/03/2019	50315	Management Services	175816	\$10,288.68
1014649	WILDER, PHILLIP M.	07/03/2019	50399	Miscellaneous Purchased Services	175820	\$5,000.00
1046954	WNC ROOFING, LLC	07/03/2019	50520	ConstructionServices Buildings Capitalize	175823	\$942,282.90
1044574	WOODS SERVICES. INC	07/03/2019	50313	Student Services	175827	\$6,903.60
1000831	BAKER DISTRIBUTING	07/08/2019	50323	Repairs and Maintenance Services	79246	\$198.73
1005627	HOBART	07/08/2019	50323	Repairs and Maintenance Services	79248	\$695.52
1015159	UNITED REFRIGERATION INC	07/08/2019	50323	Repairs and Maintenance Services	79250	\$7,130.56
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/08/2019	50323	Repairs and Maintenance Services	79252	\$484.00
1000142	BLACK ELECTRICAL SUPPLY INC	07/08/2019	50323	Repairs and Maintenance Services	79253	\$511.92
1004788	SHARP BUSINESS SYSTEMS	07/08/2019	50323	Repairs and Maintenance Services	79254	\$195.38
1004788	SHARP BUSINESS SYSTEMS	07/08/2019	50410	Supplies	79254	\$106.80
1012934	SAF-GARD SAFETY SHOE CO.	07/08/2019	50490	Other Supplies and Materials	79255	\$512.94
1013965	THOMPSON/LITTLE, INC.	07/08/2019	10290	Asset Clearing	79256	\$9,116.02
1015159	UNITED REFRIGERATION INC	07/08/2019	50323	Repairs and Maintenance Services	79257	\$959.80
1000662	J & H ELECTRIC MOTOR REPAIR IN	07/08/2019	50323	Repairs and Maintenance Services	79258	\$336.00
1014639	AMERICAN 3B SCIENTIFIC	07/09/2019	50410	Supplies	175830	\$171.67
1003590	AMERICAN SECURITY GREENVILLE	07/09/2019	50395	Other Professional and Technical Services	175831	\$408.76
1008305	ANDERSON CO SCHOOL DIST ONE	07/09/2019	50720	Transits	175832	\$4,651.70
1008385	ANDERSON CO SCHOOL DIST TWO	07/09/2019	50720	Transits	175833	\$1,057.27
1000849	APPLE INC.	07/09/2019	50445	Technology and Software Supplies	175835	\$11,250.84
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/09/2019	50520	ConstructionServices Arch Fees Capitalize	175836	\$16,714.23
1017385	ARNOLD BROTHERS LLC	07/09/2019	50520	ConstructionServices Buildings Capitalize	175837	\$14,950.00
1002130	BATTERIES PLUS BULBS	07/09/2019	50410	Supplies	175840	\$363.28
1011449	BERKELEY COUNTY SCHOOL DISTRIC	07/09/2019	50720	Transits	175843	\$464.09
1002140	BOOKSOURCE	07/09/2019	50410	Supplies	175846	\$33,430.67
1007840	BRUCE AIR FILTER CO	07/09/2019	50410	Supplies-Filters	175849	\$2,303.44
1006000	BSN SPORTS, INC	07/09/2019	50410	Supplies	175850	\$342.36
1006000	BSN SPORTS, INC	07/09/2019	50540	Equipment Over 5000	175850	\$5,865.45
1006000	BSN SPORTS, INC	07/09/2019	50540	Equipment Under 5000	175850	\$3,450.82

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1011296	BURDETTE ENGINEERING INC	07/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175852	\$1,124.00
1000187	CELY CONSTRUCTION COMPANY	07/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175856	\$143,274.16
1008440	CHEROKEE CTY SCHOOLS DIST NO 1	07/09/2019	50720	Transits	175857	\$1,072.26
1045487	CHESTERFIELD CO SCHOOLS	07/09/2019	50720	Transits	175858	\$1,827.15
1002316	CHRISTOPHER TRUCKS	07/09/2019	50323	R&M Serv-Vehicle Serv	175859	\$4,715.60
1002112	COLLEGE BOARD	07/09/2019	50395	Other Professional and Technical Services	175861	\$121,708.00
1000320	CRAIG GAULDEN DAVIS,INC	07/09/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	175862	\$21,967.00
1000339	CREGGER COMPANY INC	07/09/2019	50410	Supplies-HVAC supplies	175863	\$3,844.23
1013062	CROWN GLOBAL CONSULTING	07/09/2019	50345	Technology	175864	\$24,905.00
1002695	DELL MARKETING	07/09/2019	50445	Technology and Software Supplies	175869	\$861.78
1044625	GEORGETOWN COUNTY SCHOOL DIST	07/09/2019	50720	Transits	175878	\$2,562.16
1001304	GRAINGER	07/09/2019	50410	Supplies	175880	\$1,161.97
1000685	GREENWOOD SCHOOL DISTRICT #50	07/09/2019	50720	Transits	175882	\$15,507.41
1002281	HARRIS INTEGRATED SOLUTIONS	07/09/2019	50395	Other Professional and Technical Services	175887	\$560.00
1005742	HEINEMANN	07/09/2019	50410	Supplies	175888	\$180.35
1008894	HOLDEN CARPET SERVICE OF COLUM	07/09/2019	50399	Miscellaneous Purchased Services	175890	\$6,892.25
1010014	HORRY COUNTY SCHOOLS	07/09/2019	50720	Transits	175891	\$7,089.58
1001738	INGLES MARKET INC	07/09/2019	50410	Supplies	175893	\$663.15
1008601	LAURENS CO SCHOOL DIST 56	07/09/2019	50720	Transits	175899	\$11,744.36
1005469	LOWE'S -CHERRYDALE	07/09/2019	50410	Supplies-Routine Maintenance	175900	\$3,520.26
1000113	LOWE'S OF GREENVILLE	07/09/2019	50410	Supplies	175901	\$6,601.59
1044736	MCCALMONT, CHRISTOPHER JOHN	07/09/2019	50399	Miscellaneous Purchased Services	175902	\$300.00
1013272	MICROTEL INN & SUITES BY WINDH	07/09/2019	50325	Rentals	175903	\$3,447.80
1003682	MIDDLETON, JAMES	07/09/2019	50399	Miscellaneous Purchased Services	175904	\$300.00
1005586	NCS PEARSON, INC.	07/09/2019	50345	Technology	175907	\$19,186.00
1005586	NCS PEARSON, INC.	07/09/2019	50410	Supplies-Testing	175907	\$5,172.36
1000309	NSTA	07/09/2019	50410	Supplies	175908	\$506.64
1012828	OWENS, MATT	07/09/2019	50399	Miscellaneous Purchased Services	175910	\$300.00
1003614	PIEDMONT NATURAL GAS	07/09/2019	50470	Energy-Gas	175917	\$395.84
1013517	POSITIVE OUTLOOK PAINTING	07/09/2019	50323	R&M Serv-Painting Serv	175918	\$29,000.00
1046683	ROBERTS, AMY	07/09/2019	50311	Instructional Services	175921	\$252.20
1001804	ROCK HILL SCHOOL DISTRICT 3	07/09/2019	50720	Transits	175922	\$6,327.99

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1007382	SCHOOL DIST 5 LEXINGTON & RICH	07/09/2019	50720	Transits	175936	\$446.62
1006992	SCHOOL DISTRICT OCONEE COUNTY	07/09/2019	50720	Transits	175937	\$9,859.99
1000687	SCHOOL DISTRICT OF PICKENS CTY	07/09/2019	50720	Transits	175938	\$8,829.04
1004788	SHARP BUSINESS SYSTEMS	07/09/2019	38045	Local Funds AP	175939	\$150.29
1004788	SHARP BUSINESS SYSTEMS	07/09/2019	50345	Tech Srvc-Copier Contract	175939	\$9,996.36
1004788	SHARP BUSINESS SYSTEMS	07/09/2019	50345	Technology	175939	\$206.44
1011941	SHRED-A-WAY	07/09/2019	50395	Other Professional and Technical Services	175941	\$4,209.00
1045507	SIGNATURES COMPANY, LLC	07/09/2019	50410	Supplies	175942	\$262.09
1001461	SOUTH CAROLINA CHILDREN'S THEA	07/09/2019	50395	Other Professional and Technical Services	175946	\$28,350.00
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2019	20412	Employer Retirement Payable	175947	\$271.26
1001731	SOUTH CAROLINA RETIREMENT SYST	07/09/2019	20412	Retirement Deduction	175947	\$169.42
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/09/2019	50323	R&M Serv-Painting Serv	175948	\$300,000.00
1001222	STAPLES ADVANTAGE	07/09/2019	50445	Technology and Software Supplies	175949	\$638.33
1000377	STATE DEPARTMENT OF EDUCATION	07/09/2019	50660	Pupil Activity	175950	\$9,926.20
1000680	SUMTER SCHOOL DISTRICT	07/09/2019	50720	Transits	175952	\$1,617.58
1000704	SUPER DUPER PUBLICATIONS INC	07/09/2019	50410	Supplies-Testing	175953	\$2,363.54
1007333	THE LIGHTING CO & ELECTRICAL	07/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175955	\$6,210.00
1001804	ROCK HILL SCHOOL DISTRICT 3	07/09/2019	50720	Transits	175956	\$4,391.46
1001560	TIMMONS ARENA-FURMAN UNIVERSIT	07/09/2019	50325	Rentals	175959	\$6,403.00
1002312	TRANE US, INC	07/09/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175960	\$7,838.00
1046895	TREVOR MUIR	07/09/2019	50312	Instructional Programs Improvement Services	175961	\$5,000.00
1047025	TRUE LEAF MARKET, LLC	07/09/2019	50410	Supplies	175963	\$1,965.87
1014262	UPSTATE CONTAINERS LLC	07/09/2019	50540	Equipment Under 5000	175964	\$3,800.00
1047098	USA FOOTBALL, INC	07/09/2019	50395	Other Professional and Technical Services	175966	\$1,490.00
1000567	FOLLETT SCHOOL SOLUTIONS	07/10/2019	50430	Library Books and Materials	3866	\$253,988.14
1000721	FORMS & SUPPLY, INC.	07/10/2019	50410	Supplies	3867	\$6,367.19
1000846	VIRCO INC.	07/10/2019	50410	Supplies	3868	\$10,134.34
1003021	A & A FIRE PROTECTION	07/10/2019	50329	Other - Property Serv	3869	\$120.00
1014743	HERALD OFFICE SUPPLY	07/10/2019	50410	Supplies	3871	\$5,912.26
1001140	PAPA JOHN'S PIZZA	07/11/2019	50460	Food Purchases	79262	\$20,798.55
1013558	SYSCO COLUMBIA, LLC	07/11/2019	50460	Food Purchases	79263	\$92,438.06

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1013558	SYSCO COLUMBIA, LLC	07/11/2019	50490	Supplies Food and Meals	79263	\$3,782.09
1003590	AMERICAN SECURITY GREENVILLE	07/11/2019	50329	Other - Property Serv	176009	\$6,554.05
1003590	AMERICAN SECURITY GREENVILLE	07/11/2019	50395	Other Professional and Technical Services	176009	\$2,575.14
1000854	B.C. CANNON CO.	07/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176010	\$147.87
1046818	BLUE GRANITE WATER COMPANY	07/11/2019	50321	Public Utility Services (Excludes EnergySee 470)	176011	\$3,656.88
1000145	BLUE RIDGE RURAL WATER COMPANY	07/11/2019	50321	Public Utility Services (Excludes EnergySee 470)	176012	\$2,623.86
1000805	BOUND TO STAY BOUND BOOKS	07/11/2019	50430	Library Books and Materials	176013	\$2,099.83
1005851	BRASS & CARTER CONTRACTORS	07/11/2019	50323	R&M Serv-Painting Serv	176014	\$3,372.25
1007840	BRUCE AIR FILTER CO	07/11/2019	50410	Supplies-Filters	176016	\$2,972.71
1046196	CELY, EMILY IZARD	07/11/2019	50311	Instructional Services	176018	\$1,560.00
1002022	CHICK-FIL-A	07/11/2019	50490	Supplies Food and Meals	176020	\$456.30
1002262	CITY ELECTRIC SUPPLY	07/11/2019	20410	Inventory Recd not Vouchered	176021	\$1,204.71
1045916	CONSOLIDATED PIPE & SUPPLY CO	07/11/2019	50410	Supplies-Routine Maintenance	176022	\$1,797.76
1014401	CONTINENTAL FLOORING COMPANY	07/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176023	\$173,939.40
1001508	CORBIN TURF & ORNAMENTAL SUPPL	07/11/2019	20410	Inventory Recd not Vouchered	176024	\$2,193.19
1014215	EMERY'S TREE SERVICE, INC.	07/11/2019	50323	R&M Grounds	176026	\$1,375.00
1045354	FASTBRIDGE LEARNING, LLC	07/11/2019	50345	Technology	176027	\$140,980.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	07/11/2019	50410	Supplies	176028	\$343.13
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/11/2019	50470	Energy-Gas	176030	\$2,226.55
1014990	FUN EXPRESS, LLC	07/11/2019	50410	Supplies	176033	\$237.74
1047068	GUSTAFSON, MARGARET	07/11/2019	50311	Instructional Services	176035	\$840.00
1003236	HAWKINS TOWING INC.	07/11/2019	50323	R&M Serv-Vehicle Serv	176036	\$175.00
1005742	HEINEMANN	07/11/2019	50312	Instructional Programs Improvement Services	176037	\$6,400.00
1006502	HERFF JONES, INC.	07/11/2019	50410	Supplies	176039	\$674.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	07/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176041	\$10,261.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/11/2019	50650	Liability/Tort Insurance	176042	\$28,948.00
1010880	HULSEY MCCORMICK & WALLACE INC	07/11/2019	50395	Other Professional and Technical Services	176043	\$8,700.00
1001142	INTERNATIONAL BACCALAUREATE	07/11/2019	50640	Organization Membership Dues and Fees (Professional)	176045	\$17,040.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	07/11/2019	50410	Supplies-Custodial	176047	\$527.77
1001753	JASON'S DELI	07/11/2019	50490	Supplies Food and Meals	176048	\$304.18
1005469	LOWE'S -CHERRYDALE	07/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176052	\$37,597.26
1000112	LOWE'S OF GREER	07/11/2019	50520	ConstructionServices Buildings Capitalize	176053	\$2,077.28
1007645	MOE'S SOUTHWEST GRILL	07/11/2019	50490	Supplies Food and Meals	176055	\$1,414.84
1046416	MSS FIRE & SECURITY, LLC	07/11/2019	50520	ConstructionServices Arch Fees Capitalize	176058	\$4,872.00
1007593	MULCH MART OF POWDERSVILLE	07/11/2019	50323	R&M Mulch	176059	\$6,072.25
1001763	NETWORK CONTROLS & ELECTRIC	07/11/2019	50520	ConstructionServices Buildings Capitalize	176061	\$717.53
1005949	ONTARIO INVESTMENTS, INC.	07/11/2019	50345	Tech Srvc-Copier Contract	176063	\$4,095.50
1014793	PYE-BARKER FIRE & SAFETY, INC	07/11/2019	50329	Other - Property Serv	176067	\$3,114.12
1002408	ROBBINS TIRE SERVICE, INC.	07/11/2019	50323	R&M Serv-Vehicle Serv	176068	\$4,386.39
1046683	ROBERTS, AMY	07/11/2019	50311	Instructional Services	176069	\$252.20
1004998	RUTHERFORD HEATING & AIR CONDI	07/11/2019	50520	ConstructionServices Buildings Capitalize	176075	\$662,389.00
1000814	SARGENT-WELCH SCIENTIFIC	07/11/2019	50410	Supplies	176076	\$4,267.86
1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/11/2019	50395	Other Professional and Technical Services	176078	\$5,110.00
1012924	SELECTIVE INSURANCE CO OF AMER	07/11/2019	50690	Insurance Deductibles	176079	\$12,537.06
1004788	SHARP BUSINESS SYSTEMS	07/11/2019	50345	Tech Srvc-Copier Contract	176080	\$1,886.59
1000954	SMITH, SAMUEL	07/11/2019	50395	Other Professional and Technical Services	176081	\$184.00
1002318	SOUTHEASTERN PAPER GROUP	07/11/2019	20410	Inventory Recd not Vouchered	176082	\$3,975.84
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/11/2019	50323	R&M Serv-Painting Serv	176083	\$60,000.00
1000377	STATE DEPARTMENT OF EDUCATION	07/11/2019	50660	Pupil Activity	176085	\$2,070.80
1012233	TERRACON CONSULTANTS, INC	07/11/2019	50395	Other Professional and Technical Services	176087	\$8,000.00
1002312	TRANE US, INC	07/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176089	\$1,017.81
1002312	TRANE US, INC	07/11/2019	50520	ConstructionServices Buildings Capitalize	176089	\$16,146.20
1010074	UPSTATE AHEC	07/11/2019	50640	Organization Membership Dues and Fees (Professional)	176091	\$2,926.25
1045860	VERIZON CONNECT NWF INC.	07/11/2019	50345	Technology	176093	\$132.22
1002568	WILSON & ASSOCIATES	07/11/2019	50323	R&M Serv-Athletic Fields	176096	\$7,500.00
1000504	WILSON'S # 3	07/11/2019	50410	Supplies	176097	\$1,292.17
1002038	PET DAIRY	07/15/2019	50460	Food Purchases	79272	\$56,160.42
1004748	MARVIN'S PRODUCE	07/15/2019	50460	Food Purchases	79273	\$72,646.61
1014496	WALKER PEST MANAGEMENT	07/15/2019	50323	R&M Serv-Pest Control Serv	79274	\$5,786.64
1013965	THOMPSON/LITTLE, INC.	07/15/2019	10290	Asset Clearing	79275	\$37,068.99

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/16/2019	50323	Repairs and Maintenance Services	79278	\$6,174.00
1000302	US FOODSERVICE	07/16/2019	50462	Food Commodity Distribution Charge	79279	\$31,685.85
1000339	CREGGER COMPANY INC	07/16/2019	10290	Asset Clearing	79280	\$8,957.87
1012934	SAF-GARD SAFETY SHOE CO.	07/16/2019	50490	Other Supplies and Materials	79281	\$161.48
1014321	AAR OF NORTH CAROLINA, INC	07/16/2019	50520	ConstructionServices Buildings Capitalize	176099	\$486,296.60
1003590	AMERICAN SECURITY GREENVILLE	07/16/2019	50395	Other Professional and Technical Services	176101	\$621.30
1002751	APS LEGAL EASE, LLC	07/16/2019	50395	Other Professional and Technical Services	176102	\$1,056.66
1011296	BURDETTE ENGINEERING INC	07/16/2019	50395	Other Professional and Technical Services	176106	\$540.00
1002404	BWI COMPANIES, INC.	07/16/2019	50410	Supplies-Athletic Fields	176107	\$4,877.70
1013638	C.E. BOURNE & CO., INC.	07/16/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176109	\$137,170.00
1003221	CALIBER ENGINEERING CONSULTANT	07/16/2019	50395	Other Professional and Technical Services	176110	\$1,525.00
1044977	CC&I SERVICES, LLC	07/16/2019	50395	Other Professional and Technical Services	176111	\$234.00
1014131	CLEANLITES RECYCLING, INC.	07/16/2019	50399	Miscellaneous Purchased Services	176113	\$1,727.94
1005228	COLLEGE OF CHARLESTON	07/16/2019	50312	Instructional Programs Improvement Services	176114	\$2,550.00
1046928	ELLEN GRAHAM COTTON	07/16/2019	50325	Rentals	176120	\$5,548.76
1046363	FW ARCHITECTS, INC	07/16/2019	50520	ConstructionServices Arch Fees Capitalize	176123	\$59,013.00
1010965	H2L CONSULTING ENGINEERS	07/16/2019	50395	Other Professional and Technical Services	176131	\$11,142.75
1005742	HEINEMANN	07/16/2019	50410	Supplies	176133	\$9,738.84
1008894	HOLDEN CARPET SERVICE OF COLUM	07/16/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176135	\$23,462.90
1001142	INTERNATIONAL BACCALAUREATE	07/16/2019	50640	Organization Membership Dues and Fees (Professional)	176139	\$8,520.00
1010525	IXL LEARNING, INC	07/16/2019	50345	Technology	176140	\$7,125.00
1000832	JOHNSON CONTROLS INC.	07/16/2019	50395	Other Professional and Technical Services	176142	\$10,518.94
1013434	KRONOS INCORPORATED	07/16/2019	50345	Technology	176144	\$133,311.74
1045576	LANGUAGE LINE SOLUTIONS	07/16/2019	50395	Other Professional and Technical Services	176146	\$6,077.14
1014942	LASER CLASSROOM	07/16/2019	50410	Supplies	176147	\$668.54
1015019	MAPLE LEAF DESIGN & BUILD INC	07/16/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176149	\$94,640.32
1012686	NATIONAL INTERSCHOLASTIC AAA	07/16/2019	50410	Supplies	176154	\$980.00
1002566	NETSUPPORT INC.	07/16/2019	50345	Technology	176155	\$422.94
1001870	OFFICE DEPOT, INC.	07/16/2019	50410	Supplies	176156	\$1,952.63
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/16/2019	50345	Technology	176158	\$1,872.96
1005949	ONTARIO INVESTMENTS, INC.	07/16/2019	50345	Tech Srvc-Copier Contract	176159	\$5,228.78
1000391	PIP PRINTING	07/16/2019	50360	Printing and Binding	176161	\$3,175.54
1014435	PRAXAIR DISTRIBUTING INC	07/16/2019	50410	Supplies	176162	\$181.39

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002897	PROMOTIONS UNLIMITED	07/16/2019	50410	Supplies	176163	\$4,626.77
1004627	PURPLE TUNA TEES, INC.	07/16/2019	50410	Supplies	176164	\$717.83
1014793	PYE-BARKER FIRE & SAFETY, INC	07/16/2019	50329	Other - Property Serv	176165	\$802.20
1001573	REALLY GOOD STUFF	07/16/2019	50410	Supplies	176166	\$1,166.81
1001057	SC-ASCD	07/16/2019	50332	Travel - Registration	176178	\$725.00
1000084	SCASA	07/16/2019	50332	Travel - Registration	176179	\$275.00
1003265	SIGNS BY TOMORROW	07/16/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176183	\$328.60
1001222	STAPLES ADVANTAGE	07/16/2019	50410	Supplies	176186	\$475.94
1001222	STAPLES ADVANTAGE	07/16/2019	50445	Technology and Software Supplies	176186	\$356.10
1000377	STATE DEPARTMENT OF EDUCATION	07/16/2019	50660	Pupil Activity	176187	\$21,733.48
1000490	U S POST OFFICE-W WASHINGTON	07/16/2019	50410	Supplies	176194	\$220.00
1011849	UNIFIED TECHNOLOGY SYSTEMS	07/16/2019	50545	TechnologyEquipment Under 5000	176195	\$4,346.00
1003251	WRIGHT EXPRESS FSC	07/16/2019	50410	Supplies-Vehicle fuel	176203	\$1,641.80
1015156	AMHERST COLLEGE	07/16/2019	50373	Tuition to other Entity	176204	\$1,000.00
1005220	ANDERSON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176205	\$13,000.00
1001209	APPALACHIAN STATE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176206	\$1,000.00
1009902	BEREA COLLEGE	07/16/2019	50373	Tuition to other Entity	176207	\$1,000.00
1046211	BOWDOIN COLLEGE	07/16/2019	50373	Tuition to other Entity	176208	\$1,000.00
1013534	CARLETON COLLEGE	07/16/2019	50373	Tuition to other Entity	176209	\$1,000.00
1005225	CARNEGIE MELLON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176210	\$1,000.00
1009355	CLAFLIN UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176211	\$1,000.00
1005226	CLEMSON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176212	\$145,000.00
1005227	COASTAL CAROLINA UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176213	\$3,000.00
1005228	COLLEGE OF CHARLESTON	07/16/2019	50373	Tuition to other Entity	176214	\$7,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	07/16/2019	50373	Tuition to other Entity	176215	\$1,000.00
1001475	CONVERSE COLLEGE	07/16/2019	50373	Tuition to other Entity	176216	\$1,000.00
1012651	COVENANT COLLEGE	07/16/2019	50373	Tuition to other Entity	176217	\$1,000.00
1005198	DUKE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176219	\$4,000.00
1045503	EAST TENNESSEE STATE UNIVERSIT	07/16/2019	50373	Tuition to other Entity	176220	\$1,000.00
1005209	EMORY UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176221	\$3,000.00
1005233	ERSKINE COLLEGE	07/16/2019	50373	Tuition to other Entity	176222	\$2,000.00
1004887	FLORIDA STATE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176223	\$3,000.00
1011270	FRANCIS MARION UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176224	\$1,000.00
1002033	FURMAN UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176225	\$20,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	07/16/2019	50373	Tuition to other Entity	176226	\$11,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008267	HAMPTON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176227	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176228	\$1,000.00
1046218	JOHNS HOPKINS UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176229	\$1,000.00
1005239	LANDER UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176230	\$5,000.00
1046254	MCGILL UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176231	\$1,000.00
1005203	NEWBERRY COLLEGE	07/16/2019	50373	Tuition to other Entity	176232	\$1,000.00
1005242	NORTH CAROLINA A&T ST UNIV	07/16/2019	50373	Tuition to other Entity	176233	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	07/16/2019	50373	Tuition to other Entity	176234	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176235	\$17,000.00
1047099	PIEDMONT TECHNICAL COLLEGE	07/16/2019	50373	Tuition to other Entity	176236	\$1,000.00
1005204	PRESBYTERIAN COLLEGE	07/16/2019	50373	Tuition to other Entity	176237	\$6,000.00
1008265	PRINCETON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176238	\$1,000.00
1046227	QUEENS UNIVERSITY OF CHARLOTTE	07/16/2019	50373	Tuition to other Entity	176239	\$1,000.00
1047101	REED COLLEGE	07/16/2019	50373	Tuition to other Entity	176240	\$1,000.00
1046266	TEMPLE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176241	\$1,000.00
1005254	THE CITADEL	07/16/2019	50373	Tuition to other Entity	176242	\$1,000.00
1046249	THE KING'S COLLEGE	07/16/2019	50373	Tuition to other Entity	176243	\$1,000.00
1047106	TOWNEPLACE SUITES-CHARLESTON	07/16/2019	50332	Travel - Lodging	176244	\$3,736.32
1015126	TREVECCA NAZARENE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176245	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/16/2019	50373	Tuition to other Entity	176246	\$1,000.00
1009897	UNC AT CHAPEL HILL	07/16/2019	50373	Tuition to other Entity	176247	\$2,000.00
1005263	UNIV OF SOUTHERN CALIFORNIA	07/16/2019	50373	Tuition to other Entity	176248	\$1,000.00
1009033	UNIV OF TEXAS AT AUSTIN	07/16/2019	50373	Tuition to other Entity	176249	\$1,000.00
1005258	UNIVERSITY OF GEORGIA	07/16/2019	50373	Tuition to other Entity	176250	\$1,000.00
1003343	UNIVERSITY OF VIRGINIA	07/16/2019	50373	Tuition to other Entity	176251	\$3,000.00
1000508	USC UPSTATE	07/16/2019	50373	Tuition to other Entity	176252	\$17,000.00
1005266	USC-COLUMBIA	07/16/2019	50373	Tuition to other Entity	176253	\$84,000.00
1046265	WASHINGTON COLLEGE	07/16/2019	50373	Tuition to other Entity	176254	\$1,000.00
1009870	WASHINGTON UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176255	\$1,000.00
1044562	WESTERN CAROLINA UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176256	\$2,000.00
1014362	WINGATE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176257	\$2,000.00
1005272	WINTHROP UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176258	\$17,000.00
1005273	WOFFORD COLLEGE	07/16/2019	50373	Tuition to other Entity	176259	\$6,000.00
1010979	YALE UNIVERSITY	07/16/2019	50373	Tuition to other Entity	176260	\$1,000.00
1002049	DUKE ENERGY CORP.	07/16/2019	50470	Energy-Electricity	7152019	\$451,818.96
1000542	TOTAL MAINTENANCE SOLUTIONS SO	07/17/2019	20410	Inventory Recd not Vouchered	3872	\$2,213.28
1000848	FOLLETT LIBRARY COMPANY	07/17/2019	50430	Library Books and Materials	3873	\$104.09

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	07/17/2019	50410	Supplies	3874	\$3,600.25
1002887	GREENVILLE OFFICE SUPPLY	07/17/2019	50410	Supplies	3876	\$1,652.24
1002887	GREENVILLE OFFICE SUPPLY	07/17/2019	50410	Supplies-Custodial	3876	\$489.31
1002887	GREENVILLE OFFICE SUPPLY	07/17/2019	50445	Technology and Software Supplies	3876	\$290.62
1003021	A & A FIRE PROTECTION	07/17/2019	50323	R&M Serv-Plant Serv	3877	\$630.00
1003021	A & A FIRE PROTECTION	07/17/2019	50329	Other - Property Serv	3877	\$1,800.00
1000014	DELTA EDUCATION	07/17/2019	50410	Supplies	3878	\$5,832.10
1010582	A PLUS EVENTS	07/18/2019	50332	Travel - Lodging	176261	\$2,238.72
1010582	A PLUS EVENTS	07/18/2019	50332	Travel - Registration	176261	\$1,199.28
1045870	A.C.T.S.	07/18/2019	50345	Technology	176262	\$297.00
1004014	ACT, INC.	07/18/2019	50345	Technology	176263	\$400.00
1003590	AMERICAN SECURITY GREENVILLE	07/18/2019	50329	Other - Property Serv	176264	\$14,512.39
1003590	AMERICAN SECURITY GREENVILLE	07/18/2019	50395	Other Professional and Technical Services	176264	\$1,802.61
1003611	ANDERSON SCHOOL DISTRICT FOUR	07/18/2019	50720	Transits	176265	\$2,512.98
1000107	ARBOR SCIENTIFIC	07/18/2019	50410	Supplies	176266	\$505.80
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/18/2019	50395	Other Professional and Technical Services	176267	\$5,648.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	07/18/2019	50315	Management Services	176269	\$250,307.50
1001987	BENCHMARK EDUCATION COMPANY	07/18/2019	50410	Supplies	176270	\$951.48
1044888	BINSWANGER	07/18/2019	50323	R&M Serv-Plant Serv	176271	\$6,904.93
1000145	BLUE RIDGE RURAL WATER COMPANY	07/18/2019	50321	Public Utility Services (Excludes EnergySee 470)	176272	\$3,897.22
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/18/2019	50410	Supplies	176274	\$3,513.66
1046321	CAROLINA CONCRETE COMPANY	07/18/2019	50410	Supplies-Routine Maintenance	176275	\$2,499.48
1010595	CITY OF SIMPSONVILLE	07/18/2019	50395	Prof Tech Srvc-SRO Contracts	176276	\$9,791.68
1002726	ECHOLS OIL CO.	07/18/2019	50410	Supplies-Vehicle fuel	176277	\$23,888.48
1047094	FORTILINE, INC	07/18/2019	50410	Supplies-Routine Maintenance	176278	\$1,860.30
1008286	FRONTIER COMMUNICATIONS	07/18/2019	50340	Comm Srvc-Landlines	176279	\$2,842.73
1012100	GEL LABORATORIES, LLC	07/18/2019	50395	Other Professional and Technical Services	176280	\$1,023.56
1045898	GOLDIE & ASSOCIATES, INC	07/18/2019	50323	R&M Serv-Operations Serv	176281	\$8,250.00
1014676	GOODWYN MILLS & CAWOOD, INC	07/18/2019	50520	ConstructionServices Arch Fees Capitalize	176283	\$36,000.00
1003633	GREENVILLE CAR WASH	07/18/2019	50323	R&M Serv-Vehicle Serv	176284	\$254.50
1011846	GREGORY ELECTRIC COMPANY, INC	07/18/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176285	\$97,566.22
1003236	HAWKINS TOWING INC.	07/18/2019	50323	R&M Serv-Vehicle Serv	176286	\$175.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006502	HERFF JONES, INC.	07/18/2019	50490	Other Supplies and Materials	176287	\$5,468.81
1001738	INGLES MARKET INC	07/18/2019	50410	Supplies	176289	\$228.20
1001142	INTERNATIONAL BACCALAUREATE	07/18/2019	50640	Organization Membership Dues and Fees (Professional)	176290	\$11,650.00
1010525	IXL LEARNING, INC	07/18/2019	50345	Technology	176291	\$10,925.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	07/18/2019	50329	Other - Property Serv	176294	\$244.99
1005577	JOSTENS, INC	07/18/2019	50410	Supplies	176295	\$952.83
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	07/18/2019	50410	Supplies	176296	\$5,831.34
1014188	KROFF CHEMICAL COMPANY INC	07/18/2019	50323	R&M Preventative Maintenance	176297	\$3,462.49
1045576	LANGUAGE LINE SOLUTIONS	07/18/2019	50395	Other Professional and Technical Services	176298	\$4,195.67
1000210	LAURENS ELECTRIC COOPERATIVE	07/18/2019	50470	Energy-Electricity	176299	\$15,647.44
1046688	LENOVO(UNITED STATES) INC.	07/18/2019	50445	Technology and Software Supplies	176300	\$2,338.36
1000784	LESLIE SHEET METAL WORKS	07/18/2019	50410	Supplies-Routine Maintenance	176301	\$1,649.36
1002501	LRP PUBLICATIONS	07/18/2019	50345	Technology	176302	\$15,865.00
1013573	LS3P ASSOCIATES LTD	07/18/2019	50520	ConstructionServices Arch Fees Capitalize	176303	\$15,585.00
1047108	MARLBORO COUNTY SCHOL DISTRICT	07/18/2019	50720	Transits	176304	\$347.76
1005586	NCS PEARSON, INC.	07/18/2019	50410	Supplies-Testing	176306	\$1,518.56
1005949	ONTARIO INVESTMENTS, INC.	07/18/2019	50345	Tech Srvc-Copier Contract	176307	\$2,922.43
1009923	ORANGEBURG CO SCHOOL DIST #3	07/18/2019	50720	Transits	176308	\$1,148.08
1007551	PICKENS ROOFING & SHEET METALS	07/18/2019	50323	Repairs and Maintenance Services	176310	\$375.00
1003614	PIEDMONT NATURAL GAS	07/18/2019	50470	Energy-Gas	176311	\$22,070.92
1013074	PUBLIC CONSULTING GROUP, INC.	07/18/2019	50345	Technology	176312	\$51,586.06
1014727	RAYMOND ENGINEERING - GA, INC.	07/18/2019	50395	Other Professional and Technical Services	176313	\$7,335.28
1002408	ROBBINS TIRE SERVICE, INC.	07/18/2019	50323	R&M Serv-Vehicle Serv	176314	\$7,106.76
1046683	ROBERTS, AMY	07/18/2019	50311	Instructional Services	176315	\$252.20
1002001	S&ME	07/18/2019	50395	Other Professional and Technical Services	176316	\$876.00
1002001	S&ME	07/18/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176316	\$8,522.00
1000687	SCHOOL DISTRICT OF PICKENS CTY	07/18/2019	50720	Transits	176317	\$269.10
1001240	SCHOOL HEALTH CORPORATION	07/18/2019	50410	Supplies	176318	\$9,911.00
1004788	SHARP BUSINESS SYSTEMS	07/18/2019	50345	Tech Srvc-Copier Contract	176319	\$2,820.68
1000829	SIMS, INC.	07/18/2019	50345	Technology	176320	\$1,500.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001731	SOUTH CAROLINA RETIREMENT SYST	07/18/2019	20412	Employer Retirement Payable	176322	\$1,226.33
1001731	SOUTH CAROLINA RETIREMENT SYST	07/18/2019	20412	Retirement Deduction	176322	\$535.52
1002322	SPIRIT TELECOM	07/18/2019	50340	Comm Srvc-Cellular	176323	\$733.97
1046641	THE AMBASSADOR COMPANY	07/18/2019	50410	Supplies	176324	\$5,005.00
1005810	THE CHILDREN'S MUSEUM	07/18/2019	50410	Supplies	176325	\$5,318.00
1011405	THE FLIPPEN GROUP, LLC	07/18/2019	50332	Travel - Registration	176326	\$295.00
1002312	TRANE US, INC	07/18/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176327	\$1,400.00
1045925	TROPICAL CHICKEN GRILL,LLC	07/18/2019	50490	Supplies Food and Meals	176328	\$648.00
1012780	UPSTATE INSTRUMENT REPAIR	07/18/2019	50323	Repairs and Maintenance Services	176329	\$150.00
1001078	WENGER CORP.	07/18/2019	50540	Equipment Under 5000	176331	\$29,230.80
1002398	WINGTON TURF	07/18/2019	50323	R&M Serv-Athletic Fields	176332	\$15,834.00
1000504	WILSON'S # 3	07/18/2019	50410	Supplies	176333	\$973.44
1000189	MINUTEMAN PRESS	07/22/2019	50312	Instructional Programs Improvement Services	79372	\$239.03
1003590	AMERICAN SECURITY GREENVILLE	07/23/2019	50395	Other Professional and Technical Services	176336	\$147.15
1001705	AT&T	07/23/2019	50340	Comm Srvc-Landlines	176338	\$29,024.88
1011324	BENTON ROOFING INC	07/23/2019	50520	ConstructionServices Buildings Capitalize	176339	\$499,500.00
1001176	BLANCHARD	07/23/2019	50410	Supplies-Vehicle Supplies	176340	\$10,477.18
1002140	BOOKSOURCE	07/23/2019	50410	Supplies	176341	\$4,929.08
1000152	BRAME SPECIALTY COMPANY INC.	07/23/2019	20410	Inventory Recd not Vouchered	176342	\$3,613.81
1013690	BRIDGETEK SOLUTIONS LLC	07/23/2019	50545	TechnologyEquipment Under 5000	176343	\$255,124.40
1005226	CLEMSON UNIVERSITY	07/23/2019	50332	Travel - Registration	176347	\$325.00
1013246	CONCRETE SUPPLY CO., LLC	07/23/2019	50410	Supplies-Grounds	176348	\$2,019.30
1000738	DORCHESTER SCHOOL DISTRICT TWO	07/23/2019	50720	Transits	176350	\$314.64
1012221	ENCORE TECHNOLOGY GROUP	07/23/2019	50445	Technology and Software Supplies	176352	\$314.82
1045031	ESSENTIAL LIGHTING SOLUTIONS	07/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176353	\$239,788.00
1014395	FERNANDEZ, ROCIO S.	07/23/2019	50395	Other Professional and Technical Services	176354	\$359.00
1000455	GREENVILLE CAR WASH	07/23/2019	50323	R&M Serv-Vehicle Serv	176355	\$125.50
1001142	INTERNATIONAL BACCALAUREATE	07/23/2019	50640	Organization Membership Dues and Fees (Professional)	176358	\$8,520.00
1010525	IXL LEARNING, INC	07/23/2019	50345	Technology	176359	\$11,963.00
1046998	JUSTACHICKEN, LLC	07/23/2019	50410	Supplies	176360	\$750.00
1002655	KLJ JONES LLC	07/23/2019	50395	Other Professional and Technical Services	176361	\$165.00
1046688	LENOVO(UNITED STATES) INC.	07/23/2019	50445	Technology and Software Supplies	176363	\$111,788.70
1000095	LIBERTY PRESS INC	07/23/2019	50410	Supplies	176364	\$2,389.24

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009696	MATRIX CONSTRUCTION CO	07/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176366	\$173,190.60
1007645	MOE'S SOUTHWEST GRILL	07/23/2019	50490	Supplies Food and Meals	176367	\$1,087.04
1046416	MSS FIRE & SECURITY, LLC	07/23/2019	50323	R&M Serv-Equipment Repair Serv	176368	\$2,435.00
1007593	MULCH MART OF POWDERSVILLE	07/23/2019	50323	R&M Mulch	176369	\$1,872.50
1012686	NATIONAL INTERSCHOLASTIC AAA	07/23/2019	50410	Supplies	176370	\$3,570.00
1046285	NCDA	07/23/2019	50410	Supplies	176371	\$2,893.80
1001763	NETWORK CONTROLS & ELECTRIC	07/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176372	\$15,977.50
1013517	POSITIVE OUTLOOK PAINTING	07/23/2019	50323	R&M Serv-Painting Serv	176376	\$30,000.00
1002897	PROMOTIONS UNLIMITED	07/23/2019	50410	Supplies Uniforms	176377	\$403.60
1014793	PYE-BARKER FIRE & SAFETY, INC	07/23/2019	50329	Other - Property Serv	176378	\$915.66
1008098	SC ASSOC AGRICULTURAL EDUCATOR	07/23/2019	50332	Travel - Registration	176379	\$150.00
1004788	SHARP BUSINESS SYSTEMS	07/23/2019	50345	Tech Srvc-Copier Contract	176381	\$1,017.21
1001588	SC DEPARTMENT OF EDUCATION	07/23/2019	50332	Travel - Registration	176382	\$100.00
1000377	STATE DEPARTMENT OF EDUCATION	07/23/2019	50660	Pupil Activity	176383	\$1,804.20
1003196	TARKETT USA INC.	07/23/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176385	\$9,826.04
1012233	TERRACON CONSULTANTS, INC	07/23/2019	50395	Other Professional and Technical Services	176386	\$12,500.00
1000461	GREENVILLE NEWS	07/23/2019	50350	Advertising	176387	\$466.95
1046287	UPSTATE FENCE COMPANY INC.	07/23/2019	50530	Improvements Other Than Buildings Capitalize	176388	\$4,988.36
1047110	VRC COMPANIES, LLC	07/23/2019	50395	Digitalization For As-Built Drawings	176389	\$250.00
1047110	VRC COMPANIES, LLC	07/23/2019	50395	Digitalization For As-Built Drawings	176390	\$2,682.19
1008555	ST FRANCIS PHYSICIAN SERVICES	07/23/2019	50395	Prof Tech Srvc-Drug Testing	176392	\$6,307.24
1000264	COMMUNICATION SERVICE CENTER I	07/24/2019	50323	R&M Serv-Equipment Repair Serv	3879	\$2,185.71
1000721	FORMS & SUPPLY, INC.	07/24/2019	50410	Supplies	3880	\$934.78
1002041	THYSSENKRUPP ELEVATOR	07/24/2019	50323	R&M Serv-Elevator Serv	3881	\$472.50
1002887	GREENVILLE OFFICE SUPPLY	07/24/2019	50410	Supplies	3882	\$173.54
1002887	GREENVILLE OFFICE SUPPLY	07/24/2019	50410	Supplies Uniforms	3882	\$1,295.93
1000014	DELTA EDUCATION	07/24/2019	50410	Supplies	3883	\$4,461.21
1003927	SCHOOL SPECIALTY, INC.	07/24/2019	50410	Supplies	3883	\$2,119.01
1001763	NETWORK CONTROLS & ELECTRIC	07/25/2019	50545	TechnologyEquipment Under 5000	79380	\$344.53
1014793	PYE-BARKER FIRE & SAFETY, INC	07/25/2019	50323	Repairs and Maintenance Services	79381	\$11,897.74
1000831	BAKER DISTRIBUTING	07/25/2019	50323	Repairs and Maintenance Services	79383	\$219.04
1014793	PYE-BARKER FIRE & SAFETY, INC	07/25/2019	50323	Repairs and Maintenance Services	79384	\$570.11
1015159	UNITED REFRIGERATION INC	07/25/2019	50323	Repairs and Maintenance Services	79385	\$7,913.94
1003590	AMERICAN SECURITY GREENVILLE	07/25/2019	50329	Other - Property Serv	176393	\$506.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	07/25/2019	50395	Other Professional and Technical Services	176393	\$2,080.55
1013228	ANGEL TRAX	07/25/2019	50395	Other Professional and Technical Services	176394	\$2,364.97
1002130	BATTERIES PLUS BULBS	07/25/2019	50410	Supplies	176396	\$213.77
1000145	BLUE RIDGE RURAL WATER COMPANY	07/25/2019	50321	Public Utility Services (Excludes EnergySee 470)	176397	\$1,544.04
1002140	BOOKSOURCE	07/25/2019	50410	Supplies	176398	\$4,732.48
1013690	BRIDGETEK SOLUTIONS LLC	07/25/2019	50545	TechnologyEquipment Under 5000	176399	\$89,139.85
1013499	BRIGHT IDEAS PRESS, LLC	07/25/2019	50410	Supplies	176400	\$2,152.44
1000164	CAMCOR	07/25/2019	50445	Technology and Software Supplies	176401	\$5,473.04
1000164	CAMCOR	07/25/2019	50545	TechnologyEquipment Under 5000	176401	\$3,135.82
1002506	COMM OF PUBLIC WORKS-GREENWOOD	07/25/2019	50470	Energy-Gas	176402	\$296.17
1001886	COPY SPOT, INC.	07/25/2019	50395	Digitalization For As-Built Drawings	176403	\$406.25
1000320	CRAIG GAULDEN DAVIS,INC	07/25/2019	50520	ConstructionServices Arch Fees Capitalize	176405	\$155,874.00
1000320	CRAIG GAULDEN DAVIS,INC	07/25/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	176405	\$3,487.72
1005827	DISCOUNT SCHOOL SUPPLY	07/25/2019	50410	Supplies	176406	\$919.24
1000650	EDUCATION LOGISTICS INC	07/25/2019	50345	Technology	176407	\$12,105.20
1014385	GRAY, KIMBERLY	07/25/2019	50311	Instructional Services	176408	\$2,220.00
1007263	GREATER GVL SANITATION COMM	07/25/2019	50329	Oth Prop Srv-Waste Management	176409	\$7,810.00
1007263	GREATER GVL SANITATION COMM	07/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176409	\$350.00
1003102	GREER, JENNIFER CARON	07/25/2019	50395	Other Professional and Technical Services	176410	\$460.00
1011216	HARRELL'S LLC	07/25/2019	50410	Supplies-Athletic Fields	176411	\$6,338.80
1046935	HEALTHMASTER	07/25/2019	50345	Technology	176412	\$4,365.93
1010880	HULSEY MCCORMICK & WALLACE INC	07/25/2019	50395	Other Professional and Technical Services	176413	\$2,175.00
1010525	IXL LEARNING, INC	07/25/2019	50345	Technology	176415	\$8,128.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	07/25/2019	50323	R&M Serv-Plant Serv	176416	\$156.88
1000210	LAURENS ELECTRIC COOPERATIVE	07/25/2019	50470	Energy-Electricity	176418	\$56,683.19
1000210	LAURENS ELECTRIC COOPERATIVE	07/25/2019	50470	Energy-Gas	176418	\$146.47
1045572	MIKE BOLING ENGINEERING, LLC	07/25/2019	50395	Other Professional and Technical Services	176419	\$1,500.00
1003396	CERTIPOINT,BUSINESS OF NCS PEAR	07/25/2019	50345	Technology	176420	\$3,858.40
1001763	NETWORK CONTROLS & ELECTRIC	07/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176421	\$3,248.24
1005949	ONTARIO INVESTMENTS, INC.	07/25/2019	50345	Tech Srvc-Copier Contract	176423	\$2,922.43
1010464	PERITUS ENGINEERS & ASSOC	07/25/2019	50520	ConstructionServices Arch Fees Capitalize	176425	\$7,929.90

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003614	PIEDMONT NATURAL GAS	07/25/2019	50470	Energy-Gas	176426	\$7,361.48
1001021	PINE GROVE	07/25/2019	50313	Student Services	176427	\$5,827.68
1010496	PLAYGROUND SAFETY SERVICES,INC	07/25/2019	50530	Improvements Other Than Buildings Capitalize	176428	\$11,483.20
1013517	POSITIVE OUTLOOK PAINTING	07/25/2019	50323	R&M Serv-Painting Serv	176429	\$7,000.00
1002240	PROJECT LEAD THE WAY, INC.	07/25/2019	50410	Supplies	176430	\$2,550.36
1011499	PROTRAININGS, LLC	07/25/2019	50345	Technology	176431	\$11,100.00
1002144	PUBLIC PATHWAYS II, INC.	07/25/2019	50395	Other Professional and Technical Services	176432	\$4,800.00
1001053	PURCHASE POWER	07/25/2019	50410	Supplies	176433	\$9,379.21
1014793	PYE-BARKER FIRE & SAFETY, INC	07/25/2019	50329	Other - Property Serv	176434	\$995.45
1045532	RAPTOR TECHNOLOGIES, LLC	07/25/2019	50395	Other Professional and Technical Services	176436	\$38,600.00
1003862	READING WAREHOUSE INC., THE	07/25/2019	50410	Supplies	176437	\$271.04
1013168	REYNOLDS, HALEY	07/25/2019	50395	Other Professional and Technical Services	176438	\$490.00
1009860	SARTAIN, SUSAN M	07/25/2019	50395	Other Professional and Technical Services	176446	\$990.00
1000062	SC DEPARTMENT OF CORRECTIONS	07/25/2019	20410	Inventory Recd not Vouchered	176447	\$9,569.68
1000014	DELTA EDUCATION	07/25/2019	50410	Supplies	176449	\$3,210.61
1004788	SHARP BUSINESS SYSTEMS	07/25/2019	50345	Tech Svc-Copier Contract	176450	\$602.15
1046989	SPEEDY SIGNARAMA	07/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176451	\$1,022.39
1046641	THE AMBASSADOR COMPANY	07/25/2019	50410	Supplies	176453	\$6,805.00
1046997	THE B.E.L.L. FOUNDATION, INC	07/25/2019	50311	Instructional Services	176454	\$5,878.40
1011405	THE FLIPPEN GROUP, LLC	07/25/2019	50332	Travel - Registration	176455	\$13,800.00
1011405	THE FLIPPEN GROUP, LLC	07/25/2019	50410	Supplies	176455	\$7,425.01
1000461	GREENVILLE NEWS	07/25/2019	50350	Advertising	176456	\$697.95
1002312	TRANE US, INC	07/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176457	\$75,700.00
1002312	TRANE US, INC	07/25/2019	50520	ConstructionServices Buildings Capitalize	176457	\$762,052.00
1014496	WALKER PEST MANAGEMENT	07/25/2019	50323	R&M Serv-Pest Control Serv	176460	\$374.00
1011740	WILSON, LEE ANN	07/25/2019	50395	Other Professional and Technical Services	176462	\$150.00
1003294	WOODRUFF, NANCY	07/25/2019	50395	Other Professional and Technical Services	176463	\$600.00
1008555	ST FRANCIS PHYSICIAN SERVICES	07/25/2019	50395	Prof Tech Svc-Drug Testing	176464	\$5,278.50
1001501	RICOH USA, INC	07/25/2019	50345	Tech Svc-Copier Contract	176467	\$392.57
1000490	U S POST OFFICE-W WASHINGTON	07/29/2019	50410	Supplies	176502	\$10,000.00
1045129	ADORAMA INC.	07/30/2019	50410	Supplies	176503	\$689.27
1013340	AERIE DOCUMENT SOLUTIONS INC	07/30/2019	50395	Digitalization For As-Built Drawings	176504	\$4,400.00
1012524	AIRGAS USA, LLC	07/30/2019	50410	Supplies	176505	\$219.42
1003033	AMAZON.COM	07/30/2019	50410	Supplies	176506	\$961.44
1001090	ANDERSON BROTHERS	07/30/2019	50323	R&M Serv-Vehicle Serv	176507	\$13,580.05
1001176	BLANCHARD	07/30/2019	50410	Supplies-Vehicle Supplies	176509	\$3,037.79

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1047012	CAME CONSTRUCTION SOLUTIONS	07/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176510	\$20,000.00
1007450	CANNON ROOFING	07/30/2019	50323	Repairs and Maintenance Services	176511	\$465.00
1000339	CREGGER COMPANY INC	07/30/2019	50410	Supplies-HVAC supplies	176514	\$3,844.23
1013062	CROWN GLOBAL CONSULTING	07/30/2019	50345	Technology	176515	\$500.00
1002695	DELL MARKETING	07/30/2019	50445	Technology and Software Supplies	176516	\$598.83
1045031	ESSENTIAL LIGHTING SOLUTIONS	07/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176517	\$215,534.00
1008333	FLOCABULARY, INC	07/30/2019	50345	Technology	176518	\$6,360.00
1007263	GREATER GVL SANITATION COMM	07/30/2019	50325	Rentals	176521	\$8,648.69
1007263	GREATER GVL SANITATION COMM	07/30/2019	50329	Oth Prop Srv-Waste Management	176521	\$18,668.43
1000747	GREER AWNING & SIDING, INC.	07/30/2019	50323	R&M Serv-Plant Serv	176522	\$1,075.00
1001738	INGLES MARKET INC	07/30/2019	50410	Supplies	176523	\$222.11
1046999	INSTITUTE FOR ART-BASED LITERA	07/30/2019	50332	Travel - Registration	176524	\$650.00
1010525	IXL LEARNING, INC	07/30/2019	50345	Technology	176525	\$6,216.00
1002091	J L ROGERS & CALLCOTT ENG.	07/30/2019	50395	Other Professional and Technical Services	176526	\$169.05
1001753	JASON'S DELI	07/30/2019	50490	Supplies Food and Meals	176528	\$2,077.97
1000956	JOHN DEERE COMPANY	07/30/2019	50540	Equipment Over 5000	176529	\$44,054.70
1005577	JOSTENS, INC	07/30/2019	50410	Supplies	176530	\$164.14
1000210	LAURENS ELECTRIC COOPERATIVE	07/30/2019	50470	Energy-Electricity	176532	\$6,014.86
1046688	LENOVO(UNITED STATES) INC.	07/30/2019	50445	Technology and Software Supplies	176533	\$8,554.20
1000710	MEADOWBROOK ICE ENTERPRISES	07/30/2019	50410	Supplies	176541	\$122.50
1007645	MOE'S SOUTHWEST GRILL	07/30/2019	50490	Supplies Food and Meals	176544	\$1,101.08
1000299	NFUSSD	07/30/2019	50640	Organization Membership Dues and Fees (Professional)	176545	\$4,000.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/30/2019	50345	Technology	176546	\$2,181.85
1005949	ONTARIO INVESTMENTS, INC.	07/30/2019	50345	Tech Srvc-Copier Contract	176547	\$5,129.32
1007551	PICKENS ROOFING & SHEET METALS	07/30/2019	50323	Repairs and Maintenance Services	176549	\$1,875.00
1011678	PRUDENTIAL	07/30/2019	50210	Group Hlth Life-Employee Life	176552	\$957.50
1001549	RICOH	07/30/2019	50323	Repairs and Maintenance Services	176553	\$181.44
1046953	ROPER BROTHERS, INC	07/30/2019	50520	ConstructionServices (Temp) Building/Construction Capitalize	176555	\$492,395.36
1008098	SC ASSOC AGRICULTURAL EDUCATOR	07/30/2019	50332	Travel - Registration	176558	\$185.00
1004949	SC DEPARTMENT OF JUVENILE JUST	07/30/2019	50720	Transits	176559	\$3,117.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/30/2019	50520	ConstructionServices Buildings Capitalize	176560	\$55,635.05
1000014	DELTA EDUCATION	07/30/2019	50410	Supplies	176561	\$2,606.77
1011774	SCIENCE FIRST LLC	07/30/2019	50410	Supplies	176562	\$555.74
1004788	SHARP BUSINESS SYSTEMS	07/30/2019	50345	Tech Srvc-Copier Contract	176563	\$1,217.26
1000829	SIMS, INC.	07/30/2019	50345	Technology	176565	\$650.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/30/2019	50323	R&M Serv-Painting Serv	176566	\$295,655.00
1001775	STANDARD STNRY SUPPLY IL LLC	07/30/2019	20410	Inventory Recd not Vouchered	176567	\$2,994.50
1000377	STATE DEPARTMENT OF EDUCATION	07/30/2019	50660	Pupil Activity	176568	\$10,903.32
1010870	TD BANK, NA	07/30/2019	50332	Travel - Lodging	176570	\$207.20
1010870	TD BANK, NA	07/30/2019	50332	Travel - Transportation	176570	\$441.24
1013224	THE EDUCATION SHACK	07/30/2019	50410	Supplies	176571	\$770.40
1002312	TRANE US, INC	07/30/2019	50410	Supplies-HVAC supplies	176572	\$2,141.29
1002312	TRANE US, INC	07/30/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	176572	\$19,500.00
1003382	TRUCOLOR	07/30/2019	50360	Printing and Binding	176573	\$780.14
1009238	UPSTATE SC AMERICAN PAYROLL	07/30/2019	50332	Travel - Registration	176575	\$110.00
1004973	DSCS HOLDINGS LLC DBA VIT	07/30/2019	50313	Student Services	176576	\$1,387.25
1004973	DSCS HOLDINGS LLC DBA VIT	07/30/2019	50395	Digitalization For As-Built Drawings	176577	\$537.65
1045435	WEST INTERACTIVE SERVICES CORP	07/30/2019	50345	Technology	176578	\$106,502.97
1000721	FORMS & SUPPLY, INC.	07/31/2019	50410	Supplies	3884	\$1,617.31
1000721	FORMS & SUPPLY, INC.	07/31/2019	50445	Technology and Software Supplies	3884	\$307.73
1002041	THYSSENKRUPP ELEVATOR	07/31/2019	50323	R&M Serv-Elevator Serv	3885	\$9,849.00
1002887	GREENVILLE OFFICE SUPPLY	07/31/2019	50410	Supplies	3886	\$2,351.02
1003021	A & A FIRE PROTECTION	07/31/2019	50329	Other - Property Serv	3887	\$2,280.00
1000014	DELTA EDUCATION	07/31/2019	50410	Supplies	3888	\$2,939.09
1003927	SCHOOL SPECIALTY, INC.	07/31/2019	50410	Supplies	3888	\$500.19
				Total		\$17,567,983.95

**Greenville County Schools
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Post Date	Amount	Vendor Name
7/1/2019	\$111.09	LOWES #01983
7/1/2019	\$187.96	TRANE SUPPLY-115413
7/1/2019	\$10.54	THE HOME DEPOT #1104
7/1/2019	\$1,350.00	BALLENTINE EQUIPMENT
7/1/2019	(\$88.94)	EDUCATION WEEK
7/1/2019	\$230.43	TRANE SUPPLY-115413
7/1/2019	\$67.99	WAYFAIR Wayfair
7/1/2019	\$578.49	AMERICAN AIR0012362897687
7/1/2019	\$25.00	SCOTCHMAN 3092
7/1/2019	\$876,805.50	LENOVO GROUP
7/1/2019	\$4.85	HOBBY LOBBY #328
7/1/2019	\$144.64	HOLIDAY INN RIVERVIEW
7/1/2019	\$17.56	UBER TRIP
7/1/2019	\$105.99	NORTHERN TOOL EQUIPMNT
7/1/2019	\$27.43	AMZN Mktp US MH4RP1CZ0
7/1/2019	\$226.83	WHALEY FOODSERVICE
7/1/2019	\$21.70	THE HOME DEPOT #1127
7/1/2019	\$27.67	LOWES #00667
7/1/2019	\$445,673.82	LENOVO GROUP
7/1/2019	\$30.00	AMERICAN AIR0010265105333
7/1/2019	\$475.00	BIG AIR TRAMPOLINE PARK -
7/1/2019	\$158.30	UNITED CHEMICAL & SUPP
7/1/2019	\$578.49	AMERICAN AIR0012362897686
7/1/2019	\$18.01	STAPLES 00108688
7/1/2019	\$75.00	AMERICAN AIR0010651311179
7/1/2019	\$722,829.90	LENOVO GROUP
7/1/2019	\$21.16	LOWES #01718
7/1/2019	\$8.32	AIKEN BROTHERS OF THE UPS
7/1/2019	\$7,354.71	DIVERSIFIED ELECTRONICS I
7/1/2019	\$1,044.34	SHERATON SAN DIEGO MARINA
7/1/2019	\$30.00	AMERICAN AIR0010265106228
7/1/2019	\$163.30	CHICK-FIL-A #00830
7/1/2019	\$903,323.52	LENOVO GROUP
7/1/2019	\$91.59	AMAZON.COM MH0BA3CY0 AMZN
7/1/2019	\$11,212.50	AT&T N100 10776
7/1/2019	\$31.45	BLACK ELECTRICAL SUPPLY I
7/1/2019	\$51.73	CHICK-FIL-A #03144
7/1/2019	\$91.88	UNITED CHEMICAL & SUPP
7/1/2019	\$285.14	BRIDGETEK SOLUTION LLC
7/1/2019	\$152.77	BAKER DISTRIBUTING #578
7/1/2019	\$75.00	AMERICAN AIR0010651311178
7/1/2019	\$483.20	STAPLES DIRECT
7/1/2019	\$12.15	THE HOME DEPOT #1127
7/1/2019	\$574,271.96	LENOVO GROUP
7/1/2019	(\$185.32)	TRADEWINDS ISLAND RESORT
7/1/2019	\$230.44	TRANE SUPPLY-115413
7/1/2019	\$880,227.18	LENOVO GROUP
7/1/2019	(\$17.13)	WAL-MART #2265
7/1/2019	\$408.39	HILTON DISNEY WORLD
7/1/2019	\$832,323.66	LENOVO GROUP

Post Date	Amount	Vendor Name
7/1/2019	\$27.10	SPINX #131
7/1/2019	\$930.60	HILTON GARDEN INN
7/1/2019	\$7.74	AMZN Mktp US M68FV5YI0
7/1/2019	\$240.09	RENAISSANCE HTL ARL CA
7/1/2019	\$4.50	DOLLAR GENERAL #10375
7/1/2019	\$325.00	BALLENTINE EQUIPMENT
7/1/2019	\$28.78	THE HOME DEPOT #1127
7/1/2019	\$7.54	TRANE SUPPLY-115422
7/1/2019	\$27.98	UBER TRIP
7/1/2019	\$19,229.22	CAMCOR, INC.
7/1/2019	\$943,243.12	LENOVO GROUP
7/1/2019	(\$185.32)	TRADEWINDS ISLAND RESORT
7/1/2019	\$18.29	AAA FASTENER & SUPPLY LLC
7/1/2019	\$21.19	KMART 4016
7/1/2019	\$200.12	TRANE SUPPLY-115413
7/1/2019	\$79.00	SMORE.COM - EDUCATOR
7/1/2019	\$6.32	THE HOME DEPOT #1127
7/1/2019	\$2,937.26	TPM
7/1/2019	\$50.00	EXXONMOBIL 99176919
7/1/2019	\$5.00	HILTON GARDEN INN
7/2/2019	\$103.30	TCC14637
7/2/2019	\$21.95	SHERWIN WILLIAMS 702785
7/2/2019	\$80.00	GREENVILLE - MBW - 106 -
7/2/2019	\$10.60	WALGREENS #7447
7/2/2019	\$7,560.00	UCA CAMPS & COMPETITIONS
7/2/2019	\$11.93	AMZN Mktp US MH8JI54Z0
7/2/2019	\$1,891.98	SCHOOLSIN
7/2/2019	\$120.72	PRINTSSIGNS
7/2/2019	\$60.31	LOWES #00667
7/2/2019	\$5,000.00	AMERICAN ASSOC OF SCHOOL
7/2/2019	\$95.37	LOWES #00667
7/2/2019	\$885.10	TOTAL MAINTENANCE SOLUTIO
7/2/2019	\$15.00	EXPEDIA 7449129765866
7/2/2019	\$13.77	Amazon Prime
7/2/2019	\$81.27	HAJOCA TAYLORS 72
7/2/2019	\$63.55	QT 1145 97011456
7/2/2019	\$4.91	LOWES #00667
7/2/2019	\$39.20	LOWES #00528
7/2/2019	\$58.13	LOWES #01718
7/2/2019	\$9.27	W. E. WILLIS #1
7/2/2019	\$94.63	WM SUPERCENTER #4583
7/2/2019	\$742.50	ROCHESTER 100, INC
7/2/2019	\$176.15	INTERSTATE TRANSPORTATION
7/2/2019	\$211.20	IN BURRIS COMPUTER FORMS
7/2/2019	\$18.26	WAL-MART #1244
7/2/2019	\$368.14	MASTERS MARK CLEANERS
7/2/2019	\$89.09	AC MOORE STR 58
7/2/2019	\$63.56	AMZN Mktp US MH9Z98PM1
7/2/2019	\$127.85	NATIONAL PROFESSIONAL RE
7/2/2019	\$84.82	WP LAW GREENVILLE
7/2/2019	\$235.83	LOWES #01983
7/2/2019	\$77.35	AMAZON.COM MH9WV8P21 AMZN
7/2/2019	\$113.86	IN BURRIS COMPUTER FORMS

Post Date	Amount	Vendor Name
7/2/2019	\$209.83	AMZN Mktp US MH7Q15F10
7/2/2019	\$66.86	CHARTER COMM
7/2/2019	\$153.51	LOWES #01983
7/2/2019	\$394.69	TOTAL MAINTENANCE SOLUTIO
7/2/2019	\$766.50	SHERWIN WILLIAMS 702275
7/2/2019	\$841.45	EVOLVE VACATION RENTAL
7/2/2019	\$52.45	ANDY OXY CO INC.
7/2/2019	\$59.32	AMZN Mktp US MH3CE6L90
7/2/2019	\$574.01	CHRISTOPHER TRUCKS INC
7/2/2019	\$79.75	AMZN Mktp US MH91G44R0
7/2/2019	\$11,461.17	GREENVILLE ARENA DSTRCT
7/2/2019	\$181.21	COSTCO WHSE #1005
7/2/2019	\$100.59	LOWES #00667
7/2/2019	\$108.00	REMINDERBAND
7/2/2019	\$69.40	INGLES MARKETS #69
7/2/2019	\$1,891.98	SCHOOLSIN
7/2/2019	\$4.13	EXPEDIA 7449158406731
7/2/2019	\$487.22	SCHOOL DATEBOOKS
7/2/2019	\$574.01	CHRISTOPHER TRUCKS INC
7/2/2019	\$56.81	SHERWIN WILLIAMS 702735
7/2/2019	\$249.00	IN CHARACTERSTRONG, LLC
7/2/2019	\$2,248.55	IN MOONVILLE SIGNS, INC
7/2/2019	\$187.80	Etsy.com - Multiple Shops
7/2/2019	\$9.81	LOWES #01983
7/2/2019	\$5,000.00	AMERICAN ASSOC OF SCHOOL
7/2/2019	\$11.36	WAL-MART #0640
7/2/2019	\$120.46	J W VAUGHAN CO INC
7/2/2019	\$196.56	COSTCO WHSE #1005
7/2/2019	\$50.86	WALGREENS #7447
7/2/2019	\$199.95	AMZN Mktp US MH9J31151
7/2/2019	\$16.04	AMAZON.COM MH0V91NU2 AMZN
7/2/2019	\$132.00	EXPEDIA 7449129765866
7/2/2019	\$9.12	ADVANCE AUTO PARTS #5440
7/2/2019	\$48.74	GREENVILLE TURF AND TRACT
7/2/2019	(\$34.30)	LOWES #00667
7/2/2019	\$113.21	MICHAELS STORES 6001
7/2/2019	\$3,510.00	UCA CAMPS & COMPETITIONS
7/2/2019	\$126.14	Amazon Prime
7/2/2019	\$351.63	GREENVILLE TURF AND TRACT
7/2/2019	\$51.28	HAJOCA TAYLORS 72
7/2/2019	\$13.73	AMZN Mktp US MH6XW0FY0
7/2/2019	\$831.78	JJ HAINES
7/2/2019	\$22.56	W. E. WILLIS #1
7/2/2019	\$46.17	WM SUPERCENTER #1244
7/2/2019	(\$6.68)	LOWES #00667
7/2/2019	\$9.12	ADVANCE AUTO PARTS #5440
7/2/2019	\$190.48	SHERWIN WILLIAMS 702905
7/2/2019	\$186.13	AMZN Mktp US MH56L0N02
7/2/2019	\$234.63	SAMS CLUB #8278
7/2/2019	\$246.55	WAL-MART #0640
7/2/2019	\$85.56	LOWES #00469
7/2/2019	\$145.00	PAYPAL SCASCD
7/2/2019	\$114.07	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
7/2/2019	\$195.00	SCSBA ONLINE
7/2/2019	\$26.11	UNITED REFRIG INC 487
7/2/2019	\$11.65	AMZN Mktp US MH4R901N1
7/2/2019	(\$0.02)	MARRIOTT CRYSTAL GATEW
7/2/2019	\$18.00	AMZN Mktp US MH1GH3031
7/2/2019	\$23.10	PPG PAINTS 9388
7/2/2019	\$94.28	SQ ABUNDANTLY BLES
7/2/2019	\$451.04	GREENVILLE TURF AND TRACT
7/2/2019	(\$13.77)	Amazon Prime
7/2/2019	\$10.38	ADVANCE AUTO PARTS #5440
7/2/2019	\$334.35	LOWES #01718
7/2/2019	\$862.34	GREENVILLE TURF AND TRACT
7/2/2019	\$63.58	WALGREENS #7447
7/2/2019	\$145.00	PAYPAL SCASCD
7/2/2019	(\$94.30)	AMZN MKTP US AMZN.COM/BIL
7/2/2019	\$239.18	SCHOOL DATEBOOKS
7/2/2019	(\$348.18)	BOUND TO STAY BOUND BOOKS
7/2/2019	\$34.43	NAPA STORE 1017061
7/2/2019	\$49.31	LANDSCAPERS SUPPLY OF GR
7/2/2019	\$195.00	SCSBA ONLINE
7/2/2019	\$2.45	EXPEDIA 7449256919561
7/2/2019	\$14.67	J W VAUGHAN CO INC
7/2/2019	\$1,009.12	GREENVILLE TURF AND TRACT
7/2/2019	\$911.14	HAJOCA TAYLORS 72
7/3/2019	\$126.14	Amazon Prime
7/3/2019	\$222.50	DELTA AIR 0067328941795
7/3/2019	\$22,480.00	REDVECTOR.COM
7/3/2019	\$544.83	THE HOME DEPOT 1124
7/3/2019	\$134.48	SHERWIN WILLIAMS 702905
7/3/2019	\$6.78	GREENVILLE WATER SYSTEM
7/3/2019	\$367.45	SHERWIN WILLIAMS 702275
7/3/2019	\$29.66	Amazon.com MH4XE9PA1
7/3/2019	\$186.57	AC MOORE STR 58
7/3/2019	\$360.31	Jones School Supply Co.,
7/3/2019	\$171.11	LOWES #00528
7/3/2019	\$309.95	TRANE SUPPLY-115413
7/3/2019	\$1,341.18	TRANE SUPPLY-115413
7/3/2019	\$1,472.64	GREENVILLE WATER SYSTEM
7/3/2019	\$259.63	VISTAPR VistaPrint.com
7/3/2019	\$57.24	PUBLIX #1012
7/3/2019	\$200.00	IN RAPTOR TECHNOLOGIES
7/3/2019	\$130.56	AMZN Mktp US MH1O41NM2
7/3/2019	\$38.05	LOWES #00667
7/3/2019	\$4.42	OREILLY AUTO #4569
7/3/2019	\$665.67	GREENVILLE WATER SYSTEM
7/3/2019	\$89.24	AMZN Mktp US MH43P0PR1
7/3/2019	\$167.75	GREENVILLE WATER SYSTEM
7/3/2019	\$254.30	AMERICAN AIR0017328931895
7/3/2019	\$322.20	CAMCOR, INC.
7/3/2019	\$88.08	GREENVILLE TURF AND TRACT
7/3/2019	\$121.08	VISTAPR VistaPrint.com
7/3/2019	\$180.00	MIXTILES
7/3/2019	\$12.79	LOWES #00528

Post Date	Amount	Vendor Name
7/3/2019	\$86.09	HOLDER ELECTRIC SUPPLY
7/3/2019	\$453.75	AMAZON.COM MH3R95LG0 AMZN
7/3/2019	(\$429.00)	HOTELSCOM160523446839
7/3/2019	\$96.00	FS formpl.us
7/3/2019	\$24.00	CALIFORNIA SEASHELL COMPA
7/3/2019	\$34.33	HOBBY LOBBY ECOMM
7/3/2019	\$280.76	CREGGER COMPANY 2
7/3/2019	\$239.69	AMAZON.COM MH0U87Z30 AMZN
7/3/2019	\$52.93	HOLDER ELECTRIC SUPPLY
7/3/2019	\$965.00	USPS PO 4536260275
7/3/2019	\$129.17	THE HOME DEPOT #1126
7/3/2019	\$24.00	JUSTFLY.COM
7/3/2019	\$744.29	GREENVILLE WATER SYSTEM
7/3/2019	\$599.45	GREENVILLE WATER SYSTEM
7/3/2019	\$75.69	FOOD EQUIPMENT COMPANY IN
7/3/2019	\$90.24	THE WEBSTAURANT STORE
7/3/2019	\$14.17	HOBBY LOBBY #0318
7/3/2019	\$188.81	CREGGER COMPANY 2
7/3/2019	\$738.93	AIRBNB HMARQDDTFK
7/3/2019	\$93.56	GREENVILLE WATER SYSTEM
7/3/2019	\$1,189.60	TRUGREEN LP 5460
7/3/2019	\$106.99	AMZN Mktp US MH8OW6GH1
7/3/2019	\$25.36	AMZN Mktp US MH1BW6ZX0
7/3/2019	\$996.69	GREENVILLE WATER SYSTEM
7/3/2019	\$1,285.55	GRAINGER
7/3/2019	\$93.23	VISTAPR VistaPrint.com
7/3/2019	\$10.59	AMZN Mktp US MH6V95G61
7/3/2019	\$21.13	THE HOME DEPOT #1127
7/3/2019	\$77.73	GREENVILLE WATER SYSTEM
7/3/2019	\$241.46	AMZN Mktp US MH4D73GG1
7/3/2019	\$995.13	GREENVILLE WATER SYSTEM
7/3/2019	\$11.61	AMZN Mktp US MH2EC91H1
7/3/2019	\$20.14	AVERY PRODUCTS CORPORATIO
7/3/2019	\$55.64	AMZN Mktp US MH2UH3PO1
7/3/2019	\$171.95	THE ADAIR GROUP
7/3/2019	\$145.07	Amazon.com MH44L6Z52
7/3/2019	\$190.91	IN BURRIS COMPUTER FORMS
7/3/2019	\$255.06	WOODBURN PRESS
7/3/2019	(\$29.93)	AMZN Mktp US
7/3/2019	(\$21.33)	MCMASTER-CARR
7/3/2019	\$12.55	GREENVILLE WATER SYSTEM
7/3/2019	\$116.75	IN BURRIS COMPUTER FORMS
7/3/2019	(\$429.00)	HOTELSCOM160523446839
7/3/2019	\$324.50	SMARTSIGN
7/3/2019	\$150.00	EB IXL LIVE-SPARTANBU
7/3/2019	\$106.48	QUILL CORPORATION
7/3/2019	\$6.56	NORFOLK WIRE AND ELECTRON
7/3/2019	\$58.32	GREENVILLE WATER SYSTEM
7/3/2019	\$73.40	AMZN Mktp US MH2UT1P71
7/3/2019	\$208.50	DELTA AIR 0067328941660
7/3/2019	\$303.32	GREENVILLE WATER SYSTEM
7/3/2019	\$275.00	NATIONAL SCIENCE TEACHER
7/3/2019	\$10.63	AMZN Mktp US MH23I3P11

Post Date	Amount	Vendor Name
7/3/2019	\$455.88	UNITED REFRIG INC 487
7/3/2019	\$73.83	UNITED CHEMICAL & SUPP
7/3/2019	\$387.58	HAJOCA TAYLORS 72
7/3/2019	\$6.85	USPS PO 4536250272
7/3/2019	\$139.80	ADVANCE AUTO PARTS #5440
7/3/2019	\$128.47	SHERWIN WILLIAMS 702689
7/3/2019	\$858.00	HOTELSCOM160523446839
7/3/2019	\$972.54	GREENVILLE WATER SYSTEM
7/3/2019	\$160.00	ACE PARKING 4601
7/3/2019	\$208.50	DELTA AIR 0067328941662
7/3/2019	\$819.86	GREENVILLE WATER SYSTEM
7/3/2019	\$219.31	SHERWIN WILLIAMS 702342
7/3/2019	\$275.00	NATIONAL SCIENCE TEACHER
7/3/2019	\$15.28	AMZN Mktp US MH7TP1PM1
7/3/2019	\$171.00	DELTA AIR 0067328987557
7/3/2019	\$208.50	DELTA AIR 0067328941661
7/3/2019	\$557.66	GREENVILLE WATER SYSTEM
7/3/2019	\$58.25	MARIETTA LAWN & GARDEN
7/3/2019	\$2,407.04	GREENVILLE WATER SYSTEM
7/3/2019	\$593.52	HOTELSCOM160523932633
7/3/2019	\$61.40	LOWES #01718
7/3/2019	\$194.62	PIEDMONT PLASTICS
7/3/2019	\$1,284.14	GREENVILLE WATER SYSTEM
7/3/2019	\$1,080.00	ROCHESTER 100, INC
7/3/2019	\$11.65	AMZN Mktp US MH9PN3ZM2
7/3/2019	\$200.00	IN RAPTOR TECHNOLOGIES
7/3/2019	\$42.39	AMAZON.COM MH91Z6P01 AMZN
7/3/2019	\$273.00	DH PACE COMPANY
7/3/2019	\$43.16	THE HOME DEPOT #1127
7/3/2019	\$1,115.88	GREENVILLE WATER SYSTEM
7/3/2019	\$34.93	MARIETTA LAWN & GARDEN
7/3/2019	\$211.99	AMZN Mktp US MH0UQ4L60
7/3/2019	\$489.33	GREENVILLE WATER SYSTEM
7/3/2019	\$9.08	AIKEN BROTHERS OF THE UPS
7/3/2019	\$1,450.12	GREENVILLE WATER SYSTEM
7/3/2019	\$1,051.50	HOTELSCOM160524330898
7/3/2019	\$186.55	AMAZON.COM MH9JT3PI1 AMZN
7/3/2019	\$14.79	AMZN Mktp US MH7ZE4ZJ0
7/3/2019	\$95.20	AMZN Mktp US MH4SI6PH1
7/3/2019	\$136.60	CREGGER COMPANY 2
7/3/2019	\$3.18	CAROLINA LOCKSMITHS
7/3/2019	\$55.10	AMAZON.COM MH9R41LF0 AMZN
7/3/2019	\$31.74	THE HOME DEPOT #1127
7/3/2019	\$637.57	GREENVILLE WATER SYSTEM
7/3/2019	\$731.23	TRANE SUPPLY-115413
7/3/2019	\$25.27	JOANN STORES #2314
7/3/2019	\$16.20	SQ SOUTHERN ELITE BOW CO
7/3/2019	\$59.03	SHERWIN WILLIAMS 702785
7/3/2019	\$524.61	GREENVILLE WATER SYSTEM
7/3/2019	\$117.04	AMAZON.COM MH41A6ZW0 AMZN
7/3/2019	\$778.08	CHEERORDERS
7/3/2019	\$1,147.50	ROCHESTER 100, INC
7/3/2019	\$124.80	AMERICAN AIR0017328998871

Post Date	Amount	Vendor Name
7/3/2019	\$170.74	ADVANCE AUTO PARTS #5440
7/3/2019	\$1,029.34	GREENVILLE WATER SYSTEM
7/3/2019	\$557.35	REI GREENWOODHEINEMANN
7/3/2019	\$100.58	GREENVILLE WATER SYSTEM
7/3/2019	\$190.78	CES 36
7/3/2019	\$60.00	SPINX #134
7/3/2019	\$29.87	Amazon.com MH3RN9LO0
7/3/2019	\$599.06	PRESENTATION SYSTEMS SO
7/3/2019	\$22.49	AMZN Mktp US MH4845PU1
7/3/2019	\$361.98	UNITED REFRIG INC 487
7/3/2019	\$54.16	GREENVILLE WATER SYSTEM
7/3/2019	\$1,149.34	SHARP ELECTRONICS CORPOR
7/3/2019	\$594.00	ROCHESTER 100, INC
7/3/2019	\$374.56	SILMAR ELECTRONICS
7/3/2019	\$124.00	GREENVILLE WATER SYSTEM
7/3/2019	\$896.06	SAMS CLUB #8278
7/3/2019	\$388.27	TRUGREEN LP 5460
7/3/2019	\$357.22	TEC UTILITIES SUPPLY
7/3/2019	\$56.16	AUTOZONE #0163
7/3/2019	\$254.38	AMAZON.COM MH75Y5GS1 AMZN
7/3/2019	\$4.43	THE HOME DEPOT #1127
7/3/2019	\$124.00	ASSOC SUPERV AND CURR
7/3/2019	\$17.83	AMZN Mktp US MH9EU21Y1
7/3/2019	\$57.71	FLUKERFARMS.COM
7/3/2019	\$19.86	SAMSClub #8278
7/3/2019	\$559.98	SP KIDCARPET.COM
7/3/2019	\$4.31	LOWES #00528
7/3/2019	\$28.96	UNITED CHEMICAL & SUPP
7/3/2019	\$954.00	PIEDMONT ELEC DSTRBTRS
7/3/2019	\$254.30	AMERICAN AIR0017328945244
7/3/2019	(\$326.89)	HAJOCA TAYLORS 72
7/3/2019	\$202.50	KINGFISHERM
7/3/2019	\$760.00	PAYPAL FOCUS 5 INC
7/3/2019	\$262.95	AMERICAN BUILDERS OUTLET
7/3/2019	\$55.99	GREENVILLE WATER SYSTEM
7/3/2019	\$999.00	MYSTERY SCIENCE
7/3/2019	\$55.12	AMZN Mktp US MH67C9GE1
7/3/2019	\$1,500.00	TJM PROMOS
7/3/2019	\$45.22	SHERWIN WILLIAMS 702785
7/3/2019	\$277.72	SQ INITIALLY MINE
7/3/2019	\$571.70	AMERICAN AIR0017376275882
7/3/2019	\$1,652.56	GREENVILLE WATER SYSTEM
7/3/2019	\$12.71	THE COOK'S STATION
7/3/2019	\$16.94	GREENVILLE WATER SYSTEM
7/3/2019	\$254.30	AMERICAN AIR0017328931896
7/3/2019	\$99.68	LOWES #01983
7/3/2019	\$1,326.00	IMAGINATION PG LLC
7/3/2019	\$42.11	WM SUPERCENTER #641
7/3/2019	\$769.67	GREENVILLE WATER SYSTEM
7/3/2019	\$10.34	LOWES #00667
7/3/2019	\$208.50	DELTA AIR 0067328941663
7/3/2019	\$186.56	BELCO ATHLETIC LAUNDRY EQ
7/3/2019	\$2,987.23	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
7/3/2019	\$156.97	HOBBYLINC COM
7/3/2019	\$279.86	WP LAW GREENVILLE
7/3/2019	\$197.41	STAPLS7221213221000001
7/3/2019	\$44.44	SQ TWIN BRIDGE NUR
7/3/2019	\$22.20	LOWES #01983
7/3/2019	\$15.53	CREGGER COMPANY 2
7/3/2019	\$29.49	THE HOME DEPOT #1104
7/3/2019	\$38.11	MARZANO RESEARCH LAB
7/3/2019	\$449.32	GREENVILLE WATER SYSTEM
7/3/2019	\$21.56	IF IT'S PAPER
7/3/2019	\$71.81	BARNES&NOBLE.COM-BN
7/3/2019	\$83.49	STAPLS7221213221000004
7/3/2019	\$91.15	STAPLS7221213221000003
7/3/2019	\$2.58	AMZN Mktp US MH8LX43L2
7/3/2019	\$847.12	GREENVILLE WATER SYSTEM
7/3/2019	\$254.30	AMERICAN AIR0017328931894
7/3/2019	\$1,055.38	GREENVILLE WATER SYSTEM
7/3/2019	\$93.28	CREGGER COMPANY 2
7/3/2019	\$949.17	GREENVILLE WATER SYSTEM
7/3/2019	\$44.00	GCI WOODWIND
7/3/2019	\$526.50	GREENVILLE WATER SYSTEM
7/3/2019	\$14.34	AIKEN BROTHERS OF THE UPS
7/3/2019	\$254.30	AMERICAN AIR0017328931893
7/3/2019	\$470.00	Collegeboard Workshops
7/3/2019	\$22.62	AMZN Mktp US MH02P0PV1
7/3/2019	\$63.56	AMZN Mktp US MH5EH6ZY0
7/3/2019	\$548.36	GREENVILLE WATER SYSTEM
7/3/2019	\$402.00	PROMETHEAN INC
7/3/2019	\$150.00	ANCHORNETS 2019 THE A
7/3/2019	\$109.74	CREGGER COMPANY 2
7/3/2019	\$735.32	GREENVILLE WATER SYSTEM
7/3/2019	\$529.90	AMZN Mktp US MH9WS5GV1
7/3/2019	\$1,101.07	GREENVILLE WATER SYSTEM
7/3/2019	\$213.09	DISH NETWORK-ONE TIME
7/3/2019	\$23.53	LOWES #00528
7/4/2019	\$400.00	WELDING SHOP
7/4/2019	\$458.98	FITNESS FINDERS INC
7/4/2019	\$291.69	PAYPAL LAZERWORX
7/4/2019	\$572.90	FOX CREEK PRINTING MINUTE
7/4/2019	\$0.32	INTERNATIONAL TRANSACTION
7/4/2019	\$163.22	TRACTOR SUPPLY #747
7/4/2019	\$403.20	FERGUSON ENT #43
7/4/2019	\$50.63	SHERWIN WILLIAMS 702785
7/4/2019	\$101.81	SAMSClub #8278
7/4/2019	\$235.00	ASSOC SUPERV AND CURR
7/4/2019	\$284.28	FIND GREAT PEOPLE, LLC
7/4/2019	\$2,157.08	AMZN Mktp US MH1C28XV1
7/4/2019	\$973.03	AMAZON.COM MH4TB3GS1 AMZN
7/4/2019	\$49.84	STAPLS7221349770000001
7/4/2019	\$81.47	BRADSHAW CHEVROLET
7/4/2019	\$146.45	IN BURRIS COMPUTER FORMS
7/4/2019	\$122.83	AMZN Mktp US MH7SF8X41
7/4/2019	\$364.69	LOGOUP.COM

Post Date	Amount	Vendor Name
7/4/2019	\$23.26	THE HOME DEPOT #1127
7/4/2019	\$8.43	AMAZON.COM MH8NQ53X2 AMZN
7/4/2019	\$191.84	AMZN Mktp US MH1369XE1
7/4/2019	\$441.50	DELTA AIR 0062378082927
7/4/2019	\$211.30	INTERSTATE TRANSPORTATION
7/4/2019	\$161.56	IN BURRIS COMPUTER FORMS
7/4/2019	\$38.14	AMZN Mktp US MH7Y16NP0
7/4/2019	\$42.51	FORMS AND SUPPLY - AOPD
7/4/2019	\$21.00	ROYALFIREWORKS PUB
7/4/2019	\$1,590.00	HUDL
7/4/2019	\$235.91	130 COOK & BOARDMAN
7/4/2019	\$214.35	ADVANCE AUTO PARTS #5440
7/4/2019	\$24.16	AMERICAN AIR0010651537386
7/4/2019	\$37.79	LOWES #00528
7/4/2019	\$22.92	THE HOME DEPOT #1127
7/4/2019	\$57.62	DISTRIBUTION INT'L
7/4/2019	\$54.51	TRANE SUPPLY-115413
7/4/2019	\$190.90	WRISTBANDEXPRESSCOM
7/4/2019	\$77.31	OTC BRANDS, INC.
7/4/2019	\$10.81	LOWES #01718
7/4/2019	\$460.62	AMZN Mktp US MH9S80GP1
7/4/2019	\$52.98	Amazon.com MH93S7NV0
7/4/2019	\$398.20	GEXPRO 7436
7/4/2019	\$20.29	STAPLS7221296551000002
7/4/2019	\$1,272.07	MUSIC & ARTS 1 C
7/4/2019	\$76.08	BAKER DISTRIBUTING #578
7/4/2019	\$2,118.94	HUDL
7/4/2019	\$127.15	AMZN Mktp US MH6QK1GE1
7/4/2019	\$61.24	AMAZON.COM MH8WS1XQ1 AMZN
7/4/2019	\$74.19	STAPLES DIRECT
7/4/2019	\$845.88	EIG CONSTANTCONTACT.COM
7/4/2019	\$17.36	AMZN Mktp US MH1GI6362
7/4/2019	\$385.62	SHERWIN WILLIAMS 702145
7/4/2019	\$245.43	JOHNSTONE SUPPLY
7/4/2019	\$129.11	HOLDER ELECTRIC SUPPLY
7/4/2019	\$71.00	QT 1135 97011357
7/4/2019	\$74.13	ADVANCE AUTO PARTS #5440
7/4/2019	\$103.87	AMZN Mktp US MH5AE4NG0
7/4/2019	\$84.27	BANKS APPLIANCE PARTS
7/4/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/4/2019	\$83.34	QT 1115 97011159
7/4/2019	\$718.65	MARRIOTT COPLEY PLACE
7/4/2019	\$92.34	TODARO'S PIZZA
7/4/2019	\$136.90	GREENVILLE OFFICE SU
7/4/2019	\$391.41	STAPLS7221296551000001
7/4/2019	\$35.40	SHELL OIL 12360855006
7/4/2019	(\$199.77)	FERGUSON ENT #43
7/4/2019	\$84.80	AMZN Mktp US MH5C53352
7/4/2019	\$29.30	LOWES #00528
7/4/2019	\$13.60	HOBBY-LOBBY #769
7/4/2019	\$42.00	CU COOP EXT SERV GRVL
7/4/2019	\$41.31	NAPA STORE 1017061
7/4/2019	\$7.40	GRAND HYATT SAN ANTONIO

Post Date	Amount	Vendor Name
7/4/2019	\$27.08	Amazon.com MH69W83B0
7/4/2019	\$84.75	AMZN Mktp US MH6XK23G2
7/4/2019	\$39.29	HOLDER ELECTRIC SUPPLY
7/4/2019	\$74.13	FOLLETT SCHOOL SOLUTIONS
7/4/2019	\$24.10	ADVANCE AUTO PARTS #5440
7/4/2019	\$657.16	STAPLES 00108688
7/4/2019	\$275.59	AMAZON.COM MH0R31GZ1 AMZN
7/4/2019	\$195.00	BT GAMECOCK VOLLEYBAL
7/4/2019	\$147.34	RESTROOM STRATEGIC REST
7/4/2019	\$31.51	OTC BRANDS, INC.
7/4/2019	\$264.95	SP SENSORYEDGE
7/4/2019	\$115.70	MIDWEST TECHNOLOGY PRODUC
7/4/2019	\$210.94	THE HOME DEPOT 1127
7/4/2019	\$401.42	STAPLS722130350600001
7/4/2019	\$1,215.00	ROCHESTER 100, INC
7/4/2019	\$739.46	PRESENTATION SYSTEMS SO
7/4/2019	\$255.00	SQ CHRIS.GLASS
7/4/2019	(\$7.40)	GRAND HYATT SAN ANTONIO
7/4/2019	\$1,473.17	OFFICEFURNITURE.COM
7/4/2019	\$85.73	THE HOME DEPOT 1124
7/4/2019	(\$1.48)	LOWES #00528
7/4/2019	\$7.63	UNITED REFRIG INC 487
7/4/2019	\$10.79	TRIBLES INC GREENVILLE
7/4/2019	\$208.43	LAMINEX
7/4/2019	\$656.38	STAPLS722131634000001
7/4/2019	\$219.63	GRAINGER
7/4/2019	\$18,000.00	HELP CORE0493
7/4/2019	\$39.80	ONLINESHOP
7/4/2019	\$500.00	GREATER GREENVILLE CHAMBE
7/4/2019	\$1,531.00	ACCUCUT
7/4/2019	\$185.49	AMZN Mktp US MH2793N80
7/4/2019	\$8.47	AMZN Mktp US MH9375N50
7/4/2019	\$1,261.50	PAYPAL VIBRANTWING
7/4/2019	\$109.50	GRAINGER
7/4/2019	\$70.90	TLF LILLIES ON MAIN
7/4/2019	\$57.17	SHERWIN WILLIAMS 702785
7/4/2019	\$64.08	LOWES #00667
7/4/2019	\$2,051.55	CAMP SLAM OASYS
7/4/2019	\$279.68	SCHOOL HEALTH CORP
7/4/2019	\$14.80	GRAND HYATT SAN ANTONIO
7/4/2019	\$351.93	GREENVILLE TURF AND TRACT
7/4/2019	\$5.50	USPS PO 4536250273
7/4/2019	\$186.30	Amazon.com MH3HU1N40
7/4/2019	\$207.00	ROBOTICS AND THINGS
7/4/2019	\$93.28	130 COOK & BOARDMAN
7/4/2019	\$20.77	HOBBY LOBBY #0318
7/4/2019	\$39.20	CLOCK #5
7/4/2019	\$54.00	COPPER RIVER GRILL OF
7/4/2019	\$24.80	BC CANNON
7/4/2019	\$28.40	AMZN Mktp US MH1SL9Z80
7/4/2019	\$20.33	OREILLY AUTO #4569
7/4/2019	\$20.51	TRACTOR-SUPPLY-CO #0474
7/4/2019	\$42.38	AMZN Mktp US MH7KQ1NA0

Post Date	Amount	Vendor Name
7/4/2019	\$102.76	AMAZON.COM MH2KF0ZQ0 AMZN
7/4/2019	\$441.50	DELTA AIR 0062378082926
7/4/2019	\$111.30	TARGET.COM
7/4/2019	\$33.39	AIRGAS SOUTH
7/4/2019	\$5.71	HOBBY LOBBY #328
7/4/2019	\$175.00	METROPOLITAN ARTS COUNCIL
7/4/2019	\$270.00	ROCHESTER 100, INC
7/4/2019	\$501.52	HERITAGE FOOD SERVICE GRO
7/4/2019	\$55.50	THE HOME DEPOT #1127
7/4/2019	(\$8.64)	GRAND HYATT SAN ANTONIO
7/4/2019	\$213.25	HAJOCA TAYLORS 72
7/4/2019	\$83.59	AIKEN BROTHERS OF THE UPS
7/4/2019	\$58.83	AMZN Mktp US MH1BX53K2
7/4/2019	\$613.78	AMAZON.COM MH2XH9342 AMZN
7/4/2019	\$63.35	WHITE BRO AUTO PARTS WARE
7/4/2019	\$710.54	TRANE SUPPLY-115413
7/4/2019	\$1,306.34	Really Good
7/4/2019	\$381.11	AMERICAN AIR0012363794543
7/4/2019	\$876.50	UNIVERSAL MERC EXCHNGE
7/4/2019	\$399.22	HERITAGE FOOD SERVICE GRO
7/4/2019	\$174.72	VISTAPR VistaPrint.com
7/4/2019	\$26.48	VISTAPR VistaPrint.com
7/4/2019	\$1.05	TARGET.COM
7/4/2019	\$127.19	AMZN Mktp US MH9KQ9NC0
7/4/2019	\$149.00	SMORE.COM
7/4/2019	\$79.00	SMORE.COM - EDUCATOR
7/4/2019	\$7.16	AMZN Mktp US MH4WR4XX1
7/4/2019	\$790.00	CITY OF GREER CITY HALL
7/4/2019	\$1,300.00	MORGAN CHANEY LLC
7/4/2019	\$26.48	AMZN Mktp US MH2GC3X81
7/4/2019	\$45.14	MCMASTER-CARR
7/4/2019	\$26.34	TRAVEL INSURANCE POLICY
7/4/2019	(\$8.64)	GRAND HYATT SAN ANTONIO
7/4/2019	\$25.36	AMZN Mktp CA MH3UE1NL0
7/4/2019	\$414.46	SQ INITIALLY MINE
7/4/2019	\$454.23	AMAZON.COM MH5DZ2N50 AMZN
7/4/2019	\$472.50	ROCHESTER 100, INC
7/4/2019	\$61.10	TOTAL MAINTENANCE SOLUTIO
7/4/2019	\$78.00	SQ VINYL WORLD 651
7/4/2019	\$17.85	AMZN Mktp US MH5017NL0
7/4/2019	\$267.60	DLX FOR SMALLBUSINESS
7/4/2019	\$87.13	WILSONS 5 CENT TO ONE DOL
7/4/2019	\$38.80	SHERWIN WILLIAMS 702021
7/4/2019	\$32.88	CRESCENT SUPPLY COMP INC
7/4/2019	\$46.91	AMZN Mktp US MH4769NH0
7/4/2019	\$139.95	AMZN Mktp US MH4DF53E2
7/4/2019	\$372.99	AMERICAN AIR0012363799939
7/4/2019	\$184.65	WHITE BRO AUTO PARTS WARE
7/5/2019	\$369.97	SAFELITE AUTOGLASS
7/5/2019	\$49.04	HOLDER ELECTRIC SUPPLY
7/5/2019	\$183.72	AMZN Mktp US MH2D933C0
7/5/2019	\$226.69	ASSOC FOR MIDDLE LEVEL E
7/5/2019	\$44.52	AmazonMagzne

Post Date	Amount	Vendor Name
7/5/2019	\$652.93	WAYFAIR BirchLane
7/5/2019	\$169.95	PLANK ROAD PUBLISHING IN
7/5/2019	\$44.30	AMAZON.COM MH4TX0JY2 AMZN
7/5/2019	\$27.76	SAMSCLUB.COM
7/5/2019	\$19.06	STAPLES 00118000
7/5/2019	\$1,494.26	GOS// GREENVILLE OFFICE S
7/5/2019	\$158.72	SSI SCHOOL SPECIALTY
7/5/2019	\$80.34	EASTERN INDUSTRIAL SUPPLI
7/5/2019	\$240.84	HOLDER ELECTRIC SUPPLY
7/5/2019	\$125.80	DELTA AIR 0062378113711
7/5/2019	\$12.72	AmazonMagzne
7/5/2019	\$60.76	THINK SOCIAL PUBLISHING,
7/5/2019	\$61.95	THE HOME DEPOT #1127
7/5/2019	\$49.74	UNITED ELECTRICAL DISTRI
7/5/2019	\$94.27	GOS// GREENVILLE OFFICE S
7/5/2019	\$180.16	OTC BRANDS, INC.
7/5/2019	\$201.03	AMZN Mktp US MH76V3JI2
7/5/2019	\$752.30	TOP USA
7/5/2019	\$6,874.75	ACCUFAX
7/5/2019	\$480.86	QUILL CORPORATION
7/5/2019	\$24.37	AMZN MKTP US MH77W9XE1 AM
7/5/2019	\$151.93	GOS// GREENVILLE OFFICE S
7/5/2019	\$56.08	THE HOME DEPOT #1119
7/5/2019	(\$35.00)	VZWRLSS PREPAID PYMNT
7/5/2019	\$811.48	SMITH TURF & IRRIGATION -
7/5/2019	\$136.52	SAMSCLUB.COM
7/5/2019	\$322.00	DELTA AIR 0062378638232
7/5/2019	\$172.80	TODARO'S PIZZA
7/5/2019	\$311.12	DISCOUNTSCH 8006272829
7/5/2019	\$94.87	TRANE SUPPLY-115413
7/5/2019	\$84.00	SHELL OIL 12360855006
7/5/2019	\$793.30	WALMART.COM
7/5/2019	\$100.69	Transfer Express
7/5/2019	(\$38.41)	GOS// GREENVILLE OFFICE S
7/5/2019	\$50.75	GREENVILLE DRIVE
7/5/2019	\$137.37	WAYFAIR Wayfair
7/5/2019	\$63.93	FORMS AND SUPPLY - AOPD
7/5/2019	\$35.00	VZWRLSS PRPAY AUTOPAY
7/5/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
7/5/2019	\$85.00	JSISIGNS
7/5/2019	\$579.59	LAKESHORE LEARNING MATER
7/5/2019	\$45.57	AMZN Mktp US MH1N75XR1
7/5/2019	\$30.08	VZWRLSS APOCC VISE
7/5/2019	\$274.89	CALLOWAY HOUSE
7/5/2019	\$125.97	SMILEMAKERS INC
7/5/2019	\$48.43	CORNER MART #53
7/8/2019	\$260.75	AMZN Mktp US MH5E32VN1
7/8/2019	\$61.75	AMZN Mktp US MH1CL8J50
7/8/2019	\$48.74	STAPLS722138859500003
7/8/2019	\$50.88	DOLLAR TREE
7/8/2019	(\$61.05)	EXECUCAR AFFILIATES
7/8/2019	\$238.50	AMAZON.COM MH1WF7551 AMZN
7/8/2019	\$162.36	AMZN Mktp US MH0T13002

Post Date	Amount	Vendor Name
7/8/2019	\$964.26	AMZN Mktp US MH9WI2EU2
7/8/2019	\$60.62	AMZN Mktp US MH0Y99TD2
7/8/2019	\$11.65	AMZN Mktp US MH1YX7TF2
7/8/2019	\$962.16	DEMCO INC
7/8/2019	\$5.00	NOTHING SACRED GAMES
7/8/2019	\$62.43	HARBOR FREIGHT TOOLS 96
7/8/2019	\$320.24	JIMMY JOHNS # 1423
7/8/2019	\$187.16	AMZN Mktp US MH3T850L2
7/8/2019	\$4.95	USPS PO 4581800681
7/8/2019	\$84.69	STAPLS7221213221000002
7/8/2019	\$213.03	AMZN Mktp US MH4GI3TP2
7/8/2019	\$13.77	AMZN Mktp US MH5KB3TB0
7/8/2019	\$721.55	Amazon.com MH6K763C0
7/8/2019	\$85.55	HOBBY-LOBBY #769
7/8/2019	\$198.12	STAPLS7221392868000001
7/8/2019	\$12.72	Amazon.com MH4TE5MB1
7/8/2019	\$508.32	AMZN Mktp US MH8MN9HX1
7/8/2019	\$1,035.15	AMZN Mktp US MH67N7JS0
7/8/2019	\$35.78	AMZN Mktp US MH1WU3012
7/8/2019	\$64.80	RAYMOND GEDDES
7/8/2019	\$206.36	AMZN Mktp US MH7DY9AO0
7/8/2019	\$62.37	BI-LO GROCERY #5704
7/8/2019	\$32.50	AMZN Mktp US MH1MO85R1
7/8/2019	\$268.63	HOBBY-LOBBY #769
7/8/2019	\$358.14	QUILL CORPORATION
7/8/2019	\$7.42	DOLLAR TREE
7/8/2019	\$324.61	BARNES&NOBLE.COM-BN
7/8/2019	\$166.10	STAPLS7221388595000002
7/8/2019	\$10.18	AMZN Mktp US MH9TD50L2
7/8/2019	\$79.00	EDUCATION WEEK
7/8/2019	\$300.00	ZELLO INC
7/8/2019	\$17.22	AMZN Mktp US MH7O09012
7/8/2019	\$31.17	AMZN Mktp US MH6R69MI1
7/8/2019	\$48.75	AMZN Mktp US MH43V8JH0
7/8/2019	\$5.29	HOBBY-LOBBY #769
7/8/2019	\$43.21	QUILL CORPORATION
7/8/2019	\$36.88	AMAZON.COM MH1HC2MG1 AMZN
7/8/2019	\$96.76	AMZN Mktp US MH22C2AZ2
7/8/2019	\$13.76	AMZN Mktp US MH2GW5EO2
7/8/2019	\$68.85	AMAZON.COM MH6QL4AX2 AMZN
7/8/2019	\$392.19	WAYFAIR Wayfair
7/8/2019	\$207.06	AMZN Mktp US MH0D96TV0
7/8/2019	(\$211.12)	PAYPAL JIFFYSHIRTS
7/8/2019	\$214.97	GEOSHOPS.COM
7/8/2019	\$127.96	LOWES #00528
7/8/2019	\$1,204.12	WAYFAIR Wayfair
7/8/2019	\$11.12	MICHAELS STORES 1193
7/8/2019	\$277.01	OFFICESUPPLYINC.COM
7/8/2019	\$98.52	AMAZON.COM MH74I7MY1 AMZN
7/8/2019	\$206.15	AMZN Mktp US MH5GW7TV2
7/8/2019	\$8.99	AMAZON.COM MH50R7EC2 AMZN
7/8/2019	\$186.40	AMZN Mktp US MH2O56092
7/8/2019	\$28.81	AMZN Mktp US MH60P2TO0

Post Date	Amount	Vendor Name
7/8/2019	\$47.69	AMZN Mktp US MH3A53ER2
7/8/2019	\$794.70	AMZN Mktp US MH4AN7MU1
7/8/2019	\$336.39	AMZN Mktp US MH97R9HJ1
7/8/2019	(\$15.25)	GAYLORD TEXAN FRONT DE
7/8/2019	\$52.31	STAPLS722140336900001
7/8/2019	\$730.06	AMZN Mktp US MH6B48AJ0
7/8/2019	\$190.30	AMZN Mktp US MH0AV7M61
7/8/2019	\$21.16	AMZN Mktp US MH3X11MI1
7/8/2019	\$621.85	DBC BLICK ART MATERIAL
7/8/2019	\$216.01	AMZN Mktp US MH77C8162
7/8/2019	\$125.80	GAYLORD TEXAN FRONT DE
7/8/2019	\$34.70	SCHOOL HEALTH CORP
7/8/2019	\$98.56	AMZN Mktp US MH8H05T62
7/8/2019	\$59.93	AMZN Mktp US MH41L5M11
7/8/2019	\$27.14	AMZN Mktp US MH30535J1
7/8/2019	\$68.89	AMAZON.COM MH1IC1MH1 AMZN
7/8/2019	\$508.90	MOODY PUBLISHERS
7/8/2019	\$1,823.68	GAYLORD TEXAN FRONT DE
7/8/2019	\$88.98	Amazon.com MH4RH0TK2
7/8/2019	\$49.70	AMZN Mktp US MH2DV8TQ2
7/8/2019	\$423.98	WAYFAIR BirchLane
7/8/2019	\$342.92	AMAZON.COM MH9CY2E72 AMZN
7/9/2019	\$1,406.10	CHILDRENS PLUS INC
7/9/2019	\$40.26	Amazon.com MH2DH3G32
7/9/2019	\$42.36	WM SUPERCENTER #1244
7/9/2019	\$56.35	J W VAUGHAN CO INC
7/9/2019	\$344.50	DAKTRONICS
7/9/2019	\$761.13	THE HOME DEPOT 1127
7/9/2019	\$116.83	BSN SPORTS LLC
7/9/2019	\$143.56	IN BURRIS COMPUTER FORMS
7/9/2019	\$238.50	DICKS CLOTHING&SPORTING
7/9/2019	\$200.00	TEACHPAGE.COM
7/9/2019	\$15.00	NWF Ranger Rick
7/9/2019	\$2,297.74	Orbitz 7451315140197
7/9/2019	\$11.88	LOWES #00667
7/9/2019	\$839.97	SP KIDCARPET.COM
7/9/2019	\$550.00	USPS PO 4581800681
7/9/2019	\$118.64	AMAZON.COM MH1N73EP0 AMZN
7/9/2019	\$11,612.07	CAMCOR, INC.
7/9/2019	\$103.37	NORTH GREENVILLE UNIVERSI
7/9/2019	\$217.27	TOTAL MAINTENANCE SOLUTIO
7/9/2019	\$26.97	AMZN Mktp US MH2XR3GD2
7/9/2019	\$1,096.93	TITAN DISTRIBUTORS INC
7/9/2019	\$152.52	AMZN Mktp US MH8RU4PN2
7/9/2019	\$461.74	REI GREENWOODHEINEMANN
7/9/2019	\$63.56	COSTCO WHSE #1005
7/9/2019	\$380.54	LOWES #00667
7/9/2019	\$283.02	CPS- Greenville SC 84
7/9/2019	\$157.50	USPS PO 4536250272
7/9/2019	\$23.17	QT 1135 97011357
7/9/2019	\$1,274.20	PAYPAL HEADWRAPZ
7/9/2019	\$129.04	SHERWIN WILLIAMS 702145
7/9/2019	\$18,043.74	CAMCOR, INC.

Post Date	Amount	Vendor Name
7/9/2019	\$254.36	OLD TIME POTTERY 0031
7/9/2019	\$6.53	SIMMONS IRRIGATION SUP
7/9/2019	\$13,911.52	CAMCOR, INC.
7/9/2019	\$1,178.91	GREENVILLE TURF AND TRACT
7/9/2019	\$34.81	NAPA STORE 1017060
7/9/2019	\$447.77	UNITED REFRIG INC 487
7/9/2019	\$60.49	LOWES #00667
7/9/2019	\$1,647.00	01439-CLBCRP SC-CCCM
7/9/2019	\$911.60	AMAZON.COM MH5S15501 AMZN
7/9/2019	\$1,248.75	ROCHESTER 100, INC
7/9/2019	\$30.00	PAYPAL HARKNESSFOU
7/9/2019	\$24.36	VISTAPR VistaPrint.com
7/9/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
7/9/2019	\$242.45	SCHOOL NURSE SUPPLY, INC
7/9/2019	\$125.93	SIMMONS IRRIGATION SUP
7/9/2019	\$59.12	LOWES #00667
7/9/2019	\$12,279.04	CAMCOR, INC.
7/9/2019	\$278.17	BRADSHAW CHEVROLET
7/9/2019	\$1,261.40	GREENVILLE TURF AND TRACT
7/9/2019	\$25.60	UNITED REFRIG INC 497
7/9/2019	\$500.06	CPS- Greenville SC 84
7/9/2019	\$86.41	LOWES #01983
7/9/2019	\$24.63	ANDY OXY CO INC.
7/9/2019	\$140.96	LOWES FOODS #263
7/9/2019	\$281.50	ROCHESTER 100, INC
7/9/2019	\$39.24	ADVANCE AUTO PARTS #5440
7/9/2019	\$138.60	REI GREENWOODHEINEMANN
7/9/2019	\$13.44	AMZN Mktp US MH1OA1EQ0
7/9/2019	\$15,669.87	CAMCOR, INC.
7/9/2019	\$284.26	HARBOR FREIGHT TOOLS 96
7/9/2019	\$394.47	LAMINATOR.COM
7/9/2019	\$527.88	WM SUPERCENTER #4583
7/9/2019	\$133.68	AMZN Mktp US MH2QC6EX0
7/9/2019	\$116.59	HARBOR FREIGHT TOOLS 651
7/9/2019	\$50.50	TOTAL MAINTENANCE SOLUTIO
7/9/2019	\$177.41	IN BURRIS COMPUTER FORMS
7/9/2019	\$7.87	CHARTER COMM
7/9/2019	\$581.61	BAUDVILLE INC.
7/9/2019	\$24.10	ADVANCE AUTO PARTS #5440
7/9/2019	\$36.92	ORDER OF DAEDALIANS
7/9/2019	\$1,009.50	HILTON HOTELS
7/9/2019	\$69.68	AMZN Mktp US MH8LC1GN2
7/9/2019	\$196.63	SHERWIN WILLIAMS 702275
7/9/2019	\$22.39	LOWES #00528
7/9/2019	\$158.96	AMZN Mktp US MH2N13BD1
7/9/2019	\$6,739.40	SFI ELECTRONICS, LLC
7/9/2019	\$26.71	UNITED REFRIG INC 487
7/9/2019	\$2,459.73	AMAZING THREADS LLC
7/9/2019	\$50.67	LOWES #00667
7/9/2019	\$25.02	LOWES #01718
7/9/2019	\$1,590.00	HUDL
7/9/2019	\$34.43	SIMMONS IRRIGATION SUP
7/9/2019	\$5.30	DOLLAR TREE

Post Date	Amount	Vendor Name
7/9/2019	\$57.49	SHERWIN WILLIAMS 702145
7/9/2019	\$1,490.60	WWW.BRIDGWAYID.COM
7/9/2019	\$138.94	PHYSICAL EDUCATION EQUIP
7/9/2019	\$111.69	UNITED REFRIG INC 487
7/9/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/9/2019	\$8.00	DOLLAR TREE
7/9/2019	\$18.02	WAL-MART #4583
7/9/2019	\$74.30	AMZN Mktp US MH0ZK0PQ2
7/9/2019	\$84.95	S&S WORLDWIDE, INC.
7/9/2019	\$113.56	Etsy.com - Multiple Shops
7/9/2019	\$114.53	PANERA BREAD #600940
7/9/2019	\$243.79	BEST BUY 00002725
7/9/2019	\$1,590.00	HUDL
7/9/2019	\$182.48	LOWES #00528
7/9/2019	\$54.02	AMZN Mktp US MH8HX6GT2
7/9/2019	\$54.13	SHERWIN WILLIAMS 702628
7/9/2019	\$1,367.32	THE WEBSTAURANT STORE
7/9/2019	\$74.65	LOWES #00667
7/9/2019	\$374.63	S&S WORLDWIDE, INC.
7/9/2019	\$121.29	AC MOORE STR 58
7/9/2019	\$123.99	LOWES #01718
7/9/2019	\$15.00	NWF Ranger Rick Jr
7/9/2019	\$212.00	NORTH GREENVILLE UNIVERSI
7/9/2019	\$16.38	GATEWAY SUPPLY COMPANY
7/9/2019	\$6.67	AMZN Mktp US MH6YN7EC0
7/9/2019	\$80.52	AMAZON.COM MH2EZ9H51 AMZN
7/9/2019	\$69.93	AMZN Mktp US MH9857P92
7/9/2019	\$17,577.05	CAMCOR, INC.
7/9/2019	\$2,500.00	HI-POD INC
7/9/2019	\$558.79	DBC BLICK ART MATERIAL
7/9/2019	\$206.45	LOWES #01718
7/9/2019	\$14.71	AMZN Mktp US MH5DS7GP2
7/9/2019	\$9,550.53	EAP CONSULTANTS
7/9/2019	\$22.00	TARGET 00011825
7/9/2019	\$45.00	SHERWIN WILLIAMS 702628
7/9/2019	\$32.86	TARGET 00011825
7/9/2019	\$78.46	APPERSON INC.
7/10/2019	\$66.00	EXXONMOBIL 48180848
7/10/2019	\$39.21	AMZN Mktp US MH9AN9TO0
7/10/2019	\$31.52	AMZN Mktp US MH06O3QB1
7/10/2019	\$38.97	LOWES #00667
7/10/2019	\$7.73	STAPLS722131634000005
7/10/2019	\$79.00	UNITED 0161519050604
7/10/2019	\$423.98	WONDER WORKSHOP
7/10/2019	\$83.03	JOSHS FROGS
7/10/2019	(\$21.19)	FERGUSON ENT #43
7/10/2019	\$618.57	AMERICAN ART CLAY CO W
7/10/2019	\$613.90	WORTHINGTON DIRECT INC
7/10/2019	\$1,080.00	ROCHESTER 100, INC
7/10/2019	\$5.40	INTERNATIONAL TRANSACTION
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$159.54	Scholastic Magazines
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING

Post Date	Amount	Vendor Name
7/10/2019	\$211.58	LOWES #01983
7/10/2019	\$758.40	UNITED REFRIG INC 487
7/10/2019	\$164.29	NORTHERN TOOL EQUIPMNT
7/10/2019	\$243.75	HOMEDEPOT.COM
7/10/2019	\$88.88	BAKER DISTRIBUTING #578
7/10/2019	\$36.91	THE HOME DEPOT #1104
7/10/2019	\$32.13	UNITED REFRIG INC 487
7/10/2019	\$25.97	ANDERSON STAMP AND ENGRAV
7/10/2019	\$21.97	SHARP ELECTRONICS CORPOR
7/10/2019	\$233.20	HEATHERLY BROTHERS AUTO S
7/10/2019	\$81.01	LOWES #00528
7/10/2019	\$256.20	WALMART.COM
7/10/2019	\$331.72	THE HOME DEPOT 1127
7/10/2019	\$67.54	HAJOCA TAYLORS 72
7/10/2019	\$31.47	STAPLS722131634000008
7/10/2019	\$317.81	SILMAR ELECTRONICS
7/10/2019	\$151.80	HOLDER ELECTRIC SUPPLY
7/10/2019	\$21.19	ACADEMY SPORTS #219
7/10/2019	\$1,309.10	NORTH GREENVILLE UNIVERSI
7/10/2019	\$15.00	BSA MAGAZINE SUBSCRPTN
7/10/2019	\$25.89	LOWES #00667
7/10/2019	\$11.12	STAPLS722131634000003
7/10/2019	\$70.16	WAL-MART #2328
7/10/2019	\$129.00	SQ MOBILE MELTDOWN
7/10/2019	\$23.80	IN TEACHER'S SPOT LLC
7/10/2019	\$153.47	WAL-MART #2265
7/10/2019	\$32.90	SQ BWI AIRPORT TAXI SERV
7/10/2019	\$104.49	SILMAR ELECTRONICS
7/10/2019	\$104.22	IN NICHOLS DECAL SHOP
7/10/2019	\$134.24	EB SOUTH CAROLINA ASC
7/10/2019	\$159.80	STUFFEDSAFARI.COM
7/10/2019	\$307.38	LANDSCAPERS SUPPLY OF GR
7/10/2019	\$33.46	THE HOME DEPOT #1104
7/10/2019	\$35.29	KONO PIZZA GSP
7/10/2019	\$10.27	STAPLS722131634000004
7/10/2019	\$103.99	NAPA STORE 1017060
7/10/2019	\$21.74	STAPLS722139286800002
7/10/2019	\$61.00	AMAZON.COM MH5064X12 AMZN
7/10/2019	\$39.59	IN NICHOLS DECAL SHOP
7/10/2019	\$300.00	EB 2019 NATIONAL PE A
7/10/2019	\$59.00	ASSOC SUPERV AND CURR
7/10/2019	\$80.43	QUILL CORPORATION
7/10/2019	\$1,653.60	WALMART.COM 8009666546
7/10/2019	\$302.58	OFFICE DEPOT #1214
7/10/2019	\$199.63	LAKESHORE LEARNING MATER
7/10/2019	(\$4.98)	Claim ADJ/AMZ GolfNow
7/10/2019	\$14.77	LOWES #01718
7/10/2019	\$30.94	PPG PAINTS 9388
7/10/2019	\$161.10	AMZN Mktp US MH5IY30S0
7/10/2019	\$46.45	AMZN Mktp US MH4F538Q1
7/10/2019	\$348.16	LEI SYSTEMS
7/10/2019	(\$514.33)	THE HOME DEPOT 1127
7/10/2019	\$8.47	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
7/10/2019	\$151.69	HOLDER ELECTRIC SUPPLY
7/10/2019	\$660.00	USPS PO 4536230270
7/10/2019	\$324.49	AMAZON.COM MH86F8XU2 AMZN
7/10/2019	\$391.36	Amazon.com MH6YA58R1
7/10/2019	\$349.80	INSTANT IMPRINTS #0229
7/10/2019	\$253.13	SHERWIN WILLIAMS 702785
7/10/2019	\$6.70	LOWES #00667
7/10/2019	\$41.75	KONO PIZZA GSP
7/10/2019	\$196.29	RUGSUSA HOLDINGS INC
7/10/2019	\$130.05	SHERWIN WILLIAMS 702735
7/10/2019	\$539.60	HOMEAWAY HA-1YPGWD
7/10/2019	\$60.36	LAKESHORE LEARNING MATER
7/10/2019	\$8.61	SHERWIN WILLIAMS 702342
7/10/2019	\$612.10	UNITED 0162461793002
7/10/2019	\$32.97	UNITED REFRIG INC 487
7/10/2019	\$1,467.18	HOTELSCOM160792194033
7/10/2019	\$118.99	SNAKESATSUN
7/10/2019	\$92.92	TOTAL MAINTENANCE SOLUTIO
7/10/2019	\$1,245.88	ROGUE FITNESS
7/10/2019	\$180.87	LEI SYSTEMS
7/10/2019	\$16,541.30	WENGER CORPORATION
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$429.20	AMZN Mktp US MH8B170B0
7/10/2019	\$599.73	DAVE & BUSTER'S, INC.
7/10/2019	\$416.80	STAPLES 00118018
7/10/2019	\$28.61	GREENVILLE OFFICE SU
7/10/2019	\$296.80	JANITORS WHOLESALE
7/10/2019	\$196.42	AMAZON.COM MH6CM38H1 AMZN
7/10/2019	\$559.62	DISCOUNTSCH 8006272829
7/10/2019	\$114.68	STAPLS7221502701000001
7/10/2019	\$129.44	AMZN Mktp US MH8515Q11
7/10/2019	\$220.25	ADVANCE AUTO PARTS #5440
7/10/2019	\$72.99	HOMEDEPOT.COM
7/10/2019	\$99.28	HOBBY LOBBY #0318
7/10/2019	\$218.64	LEI SYSTEMS
7/10/2019	\$101.01	AMZN Mktp US MH05W0QZ1
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$14.09	AMZN Mktp US MH5TF60H0
7/10/2019	\$255.53	AMAZON.COM MH7OQ71D0 AMZN
7/10/2019	\$12.36	MCLESKEY-TODD TRUE VALUE
7/10/2019	\$246.57	BUILDASIGN.COM
7/10/2019	\$31.58	AMZN Mktp US MH5MQ65P1
7/10/2019	\$38.27	FASTENAL COMPANY 01SCGRE
7/10/2019	\$29.94	AMZN Mktp US MH1V29X12
7/10/2019	\$98.49	AMZN Mktp US MH7PD6GS2
7/10/2019	\$833.74	WAL-MART #2687
7/10/2019	\$937.94	AMZN Mktp US MH60U6811
7/10/2019	\$1,357.00	ACP DIRECT
7/10/2019	\$148.27	LOWES #01718
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$507.14	TRANE SUPPLY-115413
7/10/2019	\$190.59	STAPLS7221354761000001
7/10/2019	\$2.31	LOWES #00528

Post Date	Amount	Vendor Name
7/10/2019	\$36.24	KRISPY KREME DOUGHNUTS SH
7/10/2019	\$300.48	DISCOUNTSCH 8006272829
7/10/2019	\$1,037.68	BSN SPORTS LLC
7/10/2019	\$43.96	ATT BILL PAYMENT
7/10/2019	\$1,373.76	TOTAL MAINTENANCE SOLUTIO
7/10/2019	\$28.97	AMZN Mktp US MH2P81VH2
7/10/2019	\$22.36	STAPLS7221316340000010
7/10/2019	\$13.17	TOTAL MAINTENANCE SOLUTIO
7/10/2019	\$44.32	UNITED REFRIG INC 487
7/10/2019	\$57.30	TOTAL MAINTENANCE SOLUTIO
7/10/2019	\$41.80	PARTY CITY 1053
7/10/2019	\$26.05	IN NICHOLS DECAL SHOP
7/10/2019	\$57.75	FLUKERFARMS.COM
7/10/2019	\$94.00	LOWES #01718
7/10/2019	\$20.33	OREILLY AUTO #4569
7/10/2019	\$91.41	TUCKER MATERIALS INC
7/10/2019	\$423.83	CAMCOR, INC.
7/10/2019	\$171.15	AMZN Mktp US MH7AA7VO2
7/10/2019	\$150.55	IN NICHOLS DECAL SHOP
7/10/2019	\$36.72	HOBBY LOBBY #328
7/10/2019	\$29.67	OFFICE DEPOT #62
7/10/2019	\$18.33	AMZN Mktp US MH02U4GC2
7/10/2019	\$7.63	LOWES #00667
7/10/2019	\$310.00	NIAAA
7/10/2019	\$10.44	J W VAUGHAN CO INC
7/10/2019	\$28.61	STAPLS7221316340000002
7/10/2019	\$457.80	AMZN Mktp US MH2PI80T0
7/10/2019	\$101.25	SHERWIN WILLIAMS 702735
7/10/2019	\$29.91	AMZN Mktp US MH05O5851
7/10/2019	\$695.12	FRAME WAREHOUSE 17
7/10/2019	\$152.21	LOWES #01718
7/10/2019	\$937.99	TRANE SUPPLY-115413
7/10/2019	\$440.88	Amazon.com MH0P720R0
7/10/2019	\$112.24	STAPLS7221547853000001
7/10/2019	\$52.98	AMZN Mktp US MH3NZ50O0
7/10/2019	\$137.75	Transfer Express
7/10/2019	\$55.00	USPS PO 4518200636
7/10/2019	\$100.37	IN NICHOLS DECAL SHOP
7/10/2019	\$24.36	AMZN Mktp US MH0KU9V42
7/10/2019	\$259.22	SHERWIN WILLIAMS 702735
7/10/2019	\$95.26	UNITED REFRIG INC 487
7/10/2019	\$50.84	AMZN Mktp US MH7ZH7X22
7/10/2019	\$29.56	STAPLS7221303506000002
7/10/2019	\$990.00	USPS PO 4588000690
7/10/2019	\$118.85	MARINE DEPOT
7/10/2019	\$7.83	STAPLS7221316340000007
7/10/2019	\$50.28	AMAZON.COM MH4B09V92 AMZN
7/10/2019	\$159.00	SPARE TIME GREENVILLE
7/10/2019	\$1,485.00	ROCHESTER 100, INC
7/10/2019	\$638.34	SHEALY ELECTRICAL WHOLESA
7/10/2019	\$45.57	FERGUSON ENT #43
7/10/2019	\$924.24	STAPLS7221528995000001
7/10/2019	\$656.14	UNCLAIMED FURNITURE OF UP

Post Date	Amount	Vendor Name
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$159.54	Scholastic Magazines
7/10/2019	\$23.75	WAL-MART #0640
7/10/2019	\$705.81	UNITED REFRIG INC 487
7/10/2019	\$25.25	FORMS AND SUPPLY - AOPD
7/10/2019	\$94.50	SQ MOBILE MELTDOWN
7/10/2019	\$6.99	STAPLS722131634000006
7/10/2019	\$35.00	GREATER GREENVILLE CHAMBE
7/10/2019	\$79.00	UNITED 0161519050605
7/10/2019	\$125.00	ALL AMERICAN WASTE
7/10/2019	\$19.26	CRESCENT SUPPLY COMP INC
7/10/2019	\$144.54	FERGUSON ENT #43
7/10/2019	\$363.95	Really Good
7/10/2019	\$159.54	Scholastic Magazines
7/10/2019	\$107.75	LOWES #01718
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$104.33	IN NICHOLS DECAL SHOP
7/10/2019	\$159.54	Scholastic Magazines
7/10/2019	\$443.86	UNITED REFRIG INC 487
7/10/2019	\$54.02	STAPLES DIRECT
7/10/2019	\$47.39	LOWES #01718
7/10/2019	\$75.00	NFHS LEARN.COM COURSE
7/10/2019	\$201.35	AMZN Mktp US MH71M8040
7/10/2019	\$20.16	MOORE MEDICAL LLC
7/10/2019	\$220.22	AMZN Mktp US MH10181G0
7/10/2019	\$14.20	SHARP ELECTRONICS CORPOR
7/10/2019	\$334.73	BWI GREENVILLE SPARTANB
7/10/2019	\$1,484.42	GOS// GREENVILLE OFFICE S
7/10/2019	\$106.11	STAPLS722154636200001
7/10/2019	\$738.92	CAROLINA DIRECT, INC.
7/10/2019	\$489.71	TCT ANDERSON'S
7/10/2019	\$54.42	Really Good
7/10/2019	\$42.78	HOLDER ELECTRIC SUPPLY
7/10/2019	\$372.91	STAPLS722154498800001
7/10/2019	\$38.92	CAMCOR, INC.
7/10/2019	\$30.00	VZWRLSS PRPAY AUTOPAY
7/10/2019	\$41.89	WALMART.COM
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$105.74	AMZN Mktp US MH0GZ3801
7/10/2019	\$263.95	POSITIVE PROMOTIONS
7/10/2019	\$801.25	J W VAUGHAN CO INC
7/10/2019	\$396.82	AMZN Mktp US MH8J36GX2
7/10/2019	\$18.65	STAPLS722131634000009
7/10/2019	\$861.64	Really Good
7/10/2019	\$284.93	COMMERCIAL ENGRAVING
7/10/2019	\$77.35	STAPLS722154291600001
7/10/2019	\$56.55	SPINX #191
7/10/2019	\$67.82	LOWES #00528
7/10/2019	\$50.00	DIVERSIFIED ELECTRONICS I
7/10/2019	\$89.00	ASSOC SUPERV AND CURR
7/10/2019	\$10.81	THE HOME DEPOT #1127
7/10/2019	\$92.20	STAPLS722131634000012
7/10/2019	\$90.47	STAPLS722149603400001

Post Date	Amount	Vendor Name
7/10/2019	\$70.60	AMZN Mktp US MH7EC4XM2
7/10/2019	\$131.60	BLACK ELECTRICAL SUPPLY I
7/10/2019	\$810.00	ROCHESTER 100, INC
7/10/2019	\$75.43	STAPLS7221544664000001
7/10/2019	\$73.90	WM SUPERCENTER #1244
7/10/2019	\$53.09	AMZN Mktp US MH0SN48P1
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$222.44	CREGGER COMPANY 2
7/10/2019	\$288.43	FORMS AND SUPPLY - AOPD
7/10/2019	\$113.37	PP MK CNSLT- Kayte Elliot
7/10/2019	\$500.00	IN RAPTOR TECHNOLOGIES
7/10/2019	\$35.96	APEXMAGNETS APEXMAGNETS
7/10/2019	\$164.39	COSTCO WHSE #1005
7/10/2019	\$71.20	STAPLS7221316340000011
7/10/2019	\$73.83	STAPLS7221545404000001
7/10/2019	\$117.95	STAPLES DIRECT
7/10/2019	\$57.58	WAL-MART #5487
7/10/2019	\$503.88	AMAZON.COM MH6PF5VH2 AMZN
7/10/2019	\$7.41	AMZN Mktp US MH1OL7ET2
7/10/2019	\$68.90	DICKS CLOTHING&SPORTING
7/10/2019	\$17.97	PUBLIX #1012
7/11/2019	(\$80.00)	PAYPAL WENDYRSMITH
7/11/2019	\$34.02	AMZN Mktp US MH2MA95D2
7/11/2019	\$510.00	CUSTOM LANYARDS
7/11/2019	\$245.08	GREER CPW 1
7/11/2019	\$1,076.38	WOODBURN PRESS
7/11/2019	\$114.42	THE HOME DEPOT #1127
7/11/2019	\$37.82	HOBBY LOBBY #0318
7/11/2019	\$57.40	BI-LO GROCERY #5150
7/11/2019	\$1,243.51	SHARP ELECTRONICS CORPOR
7/11/2019	\$243.68	THE HOME DEPOT 1124
7/11/2019	\$243.90	ULINE SHIP SUPPLIES
7/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/11/2019	\$436.05	SURFSIDE OCEANFRONT HOTEL
7/11/2019	\$52.99	AMZN MKTP US MH8OE1P50 AM
7/11/2019	\$133.55	AMAZON.COM MH4YD9QP1 AMZN
7/11/2019	\$36.17	JAM PAPER & ENVELOPE
7/11/2019	\$31.55	AMAZON.COM MH1KY3150 AMZN
7/11/2019	\$494.72	GREENVILLE TURF AND TRACT
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$31.50	AMZN Mktp US MH6NE3QZ1
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$285.00	NSPRA
7/11/2019	\$40.21	AMZN Mktp US MH2755QK1
7/11/2019	\$71.49	WAYFAIR Wayfair
7/11/2019	\$72.04	ETAHAND2MIND
7/11/2019	\$919.91	Bridgeway Solutions, Inc.
7/11/2019	\$53.25	UNITED REFRIG INC 487
7/11/2019	\$4.00	OREILLY AUTO #4569
7/11/2019	\$500.42	ROBBINS TIRE SERVICE INC
7/11/2019	\$341.18	GOS// GREENVILLE OFFICE S
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$688.86	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
7/11/2019	\$255.13	LOWES #01718
7/11/2019	\$30.27	STAPLS7221567913000002
7/11/2019	\$400.00	ECHO1612.COM ECHO1612
7/11/2019	\$111.75	TOTAL MAINTENANCE SOLUTIO
7/11/2019	\$369.82	UNITED REFRIG INC 487
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$59.19	LOWES #00667
7/11/2019	\$300.00	MECHANICAL SYSTEMS & SER
7/11/2019	\$1,136.74	GREER CPW 1
7/11/2019	\$10.45	AMAZON.COM MH9PN7QM1 AMZN
7/11/2019	\$34.61	SPL TexTrail Trailer Part
7/11/2019	\$40.61	QUILL CORPORATION
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$210.00	SQ AUTOMATIC TACO
7/11/2019	\$671.20	S R GRADING INC
7/11/2019	\$742.62	TARGET 00011825
7/11/2019	\$283.00	MECHANICAL SYSTEMS & SER
7/11/2019	\$488.19	AMZN Mktp US MH7FT95H2
7/11/2019	\$16.68	QUILL CORPORATION
7/11/2019	\$118.61	OFFICE DEPOT #1214
7/11/2019	\$122.92	Amazon.com MH9QC41T0
7/11/2019	\$255.44	AUTOZONE #0163
7/11/2019	\$134.11	FOSTER SMITH MAIL ORDR
7/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/11/2019	\$1,160.70	BESCO
7/11/2019	\$46.82	STAPLS7221575904000001
7/11/2019	\$39.44	SMITH TURF & IRRIGATION -
7/11/2019	\$60.56	GOIN POSTAL - PIEDMONT
7/11/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
7/11/2019	\$0.99	Greenville Online
7/11/2019	\$320.68	VISTAPR VistaPrint.com
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$107.13	SQ GOING COASTAL MOBILE
7/11/2019	\$24.64	UBER TRIP
7/11/2019	\$61.86	SILMAR ELECTRONICS
7/11/2019	\$26.07	ADVANCE AUTO PARTS #5440
7/11/2019	\$396.60	LLOYDS SOCCER - GREENVIL
7/11/2019	\$30.00	ANDERSON UNIVERSITY
7/11/2019	\$80.00	SQ SUGAR MAMA'S
7/11/2019	\$100.16	AMAZON.COM MH9IQ71D0 AMZN
7/11/2019	\$109.01	TRANE SUPPLY-115413
7/11/2019	\$50.00	SOUTH CAROLINA ASSOCIATIO
7/11/2019	\$234.00	SQ THOROUGHFARE LL
7/11/2019	\$12.00	SIMPSONVILLE ACE HDWE
7/11/2019	\$71.60	IN PALMFLEX, INC
7/11/2019	\$22.00	CVS/PHARMACY #02242
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$20.48	LOWES #00667
7/11/2019	\$1,080.13	UNTD RNTLS 180214
7/11/2019	\$612.99	SHERWIN WILLIAMS 702342
7/11/2019	\$262.45	WALMART.COM 8009666546
7/11/2019	\$35.01	AMZN Mktp US MH5750MA2
7/11/2019	\$510.94	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
7/11/2019	\$55.95	AMZN Mktp US MH99V45H2
7/11/2019	\$79.00	SMORE.COM - EDUCATOR
7/11/2019	\$1,935.57	GREER CPW 1
7/11/2019	\$18.35	UNITED REFRIG INC 487
7/11/2019	\$1,389.66	ID WHOLESALER
7/11/2019	\$79.33	JOHNSTONE SUPPLY
7/11/2019	\$140.40	FERGUSON ENT #43
7/11/2019	\$54.13	HOLDER ELECTRIC SUPPLY
7/11/2019	\$48.76	Amazon.com MH7LB5MC2
7/11/2019	\$16.24	LOWES #00667
7/11/2019	\$6.51	SHARP ELECTRONICS CORPOR
7/11/2019	\$10.79	HOLDER ELECTRIC SUPPLY
7/11/2019	\$3,159.74	FIRST FOR INSPIRATION & R
7/11/2019	\$85.96	GREENVILLE TURF AND TRACT
7/11/2019	\$44.49	TRACTOR-SUPPLY-CO #0474
7/11/2019	\$848.00	HENSONS' INC. MULCH & MO
7/11/2019	\$49.41	AMZN Mktp US MH9ES0VP2
7/11/2019	\$44.30	STAPLS7221603198000002
7/11/2019	\$692.46	STAPLS7221573619000001
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$75.08	ADVANCE AUTO PARTS #5440
7/11/2019	\$43.80	TRAVEL GUARD GROUP INC
7/11/2019	\$28.91	HOLDER ELECTRIC SUPPLY
7/11/2019	\$33.50	WAL-MART #5705
7/11/2019	\$938.40	FRONTIER AI GYKKXG
7/11/2019	\$465.39	STAPLS7221567913000001
7/11/2019	\$195.52	ADVANCE AUTO PARTS #5330
7/11/2019	\$2,887.06	SHARP ELECTRONICS CORPOR
7/11/2019	\$630.00	PAPA JOHNS #100
7/11/2019	\$35.93	BLACK ELECTRICAL SUPPLY I
7/11/2019	\$536.64	FORMS AND SUPPLY - AOPD
7/11/2019	\$106.74	STAPLS7221603198000001
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$132.49	OREILLY AUTO #4569
7/11/2019	\$1,190.56	AMAZON.COM MH3MA8PI0 AMZN
7/11/2019	\$207.61	GREENVILLE OFFICE SU
7/11/2019	\$668.82	STAPLES DIRECT
7/11/2019	\$137.55	FORMS AND SUPPLY - AOPD
7/11/2019	\$1,446.90	VARIDESK 1800 207 2587
7/11/2019	\$718.30	SCHOOL OUTFITTERS
7/11/2019	\$190.35	AMZN Mktp US MH8J49MP2
7/11/2019	\$72.08	DOLLAR TREE
7/11/2019	\$402.79	HOLDER ELECTRIC SUPPLY
7/11/2019	\$103.57	SMITH TURF & IRRIGATION -
7/11/2019	\$15.90	STAPLES 00108688
7/11/2019	\$338.90	CHICK-FIL-A #00830
7/11/2019	\$195.00	SOUTH CAROLINA ASSOCIATIO
7/11/2019	\$45.72	AMZN Mktp US MH9FK2MC2
7/11/2019	\$114.55	SILMAR ELECTRONICS
7/11/2019	\$5.98	TRACTOR-SUPPLY-CO #0474
7/11/2019	\$14.31	FORMS AND SUPPLY - AOPD
7/11/2019	\$40.46	CARSONS NUT BOLT AND TOOL
7/11/2019	\$834.39	UNITED REFRIG INC 497

Post Date	Amount	Vendor Name
7/11/2019	\$29.68	AMAZON.COM MH0MN4P20 AMZN
7/11/2019	\$60.00	SQ SUGAR MAMA'S
7/11/2019	\$34.97	STAPLES 00118018
7/11/2019	\$9.57	ADVANCE AUTO PARTS #5440
7/11/2019	\$118.78	FIREHOUSE SUBS #730-SIMPS
7/11/2019	\$27.74	UNITED REFRIG INC 487
7/11/2019	\$15.89	MDC SI FOR KIDS MAG
7/11/2019	\$175.00	INMAN MILLS
7/11/2019	\$116.70	AMZN Mktp US MH5QT00I0
7/11/2019	\$269.89	ASSOC FOR MIDDLE LEVEL E
7/11/2019	\$22.00	MIXTILES
7/11/2019	\$23.21	AMZN Mktp US MH6Z451S0
7/11/2019	\$92.73	MARINE DEPOT
7/11/2019	\$139.00	YOURMEMBERSHIP CAREERS
7/11/2019	\$238.39	OFFICE DEPOT #1214
7/11/2019	\$83.74	APL APPLE ONLINE STORE
7/11/2019	\$980.48	VISTAPR VistaPrint.com
7/11/2019	\$56.10	THE HOME DEPOT #1127
7/11/2019	\$318.00	BESCO
7/11/2019	\$8.89	STAPLS7221575904000002
7/11/2019	\$117.50	LANDSCAPERS SUPPLY OF GR
7/11/2019	\$47.34	LOWES #00667
7/11/2019	\$25.61	LOWES #01718
7/11/2019	\$47.13	AMZN Mktp US MH73K3140
7/11/2019	\$78.42	AMZN Mktp US MH2J74VP2
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$173.56	AMZN Mktp US MH4SL7Q51
7/11/2019	\$13.24	STAPLES 00108688
7/11/2019	\$33.26	TRANE SUPPLY-115413
7/11/2019	\$136.74	APL APPLE ONLINE STORE
7/11/2019	\$18.00	AMZN Mktp US MH5D52QG1
7/11/2019	\$8,790.53	GREER CPW 1
7/11/2019	\$144.95	PLANK ROAD PUBLISHING IN
7/11/2019	\$91.14	STAPLES 00105536
7/11/2019	\$401.03	AMAZON.COM MH24378X1 AMZN
7/11/2019	\$63.82	TOTAL MAINTENANCE SOLUTIO
7/11/2019	\$325.52	GREER CPW 1
7/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/11/2019	\$386.00	SQ SMOKIN' BLUES B
7/11/2019	\$928.79	4IMPRINT
7/11/2019	\$30.00	BASS SUBSCRIPTIONS
7/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/11/2019	\$114.39	SSI SCHOOL SPECIALTY
7/11/2019	\$191.71	AMZN Mktp US MH6X22MH2
7/11/2019	\$18.92	STAPLES DIRECT
7/11/2019	\$947.98	SCANTRON CORPORATION
7/11/2019	\$52.59	SCHOOL HEALTH CORP
7/11/2019	\$352.84	AMZN Mktp US MH1Q990C0
7/11/2019	\$965.58	LAKESHORE LEARNING MATER
7/11/2019	\$149.96	STAPLES DIRECT
7/11/2019	\$59.31	AMZN Mktp US MH3QE9010
7/11/2019	\$75.00	NFHS LEARN.COM COURSE
7/11/2019	\$198.90	DRAPHIX/TEACHER DIRECT

Post Date	Amount	Vendor Name
7/11/2019	\$110.58	AMZN Mktp US MH8511P80
7/11/2019	\$84.79	AMAZON.COM MH1HP3811 AMZN
7/11/2019	\$1,358.92	ID WHOLESALER
7/11/2019	\$35.89	PANERA BREAD #600940
7/11/2019	\$279.68	CROWN TROPHY
7/11/2019	\$15.00	BATCHGEO
7/11/2019	\$19.50	GREER CPW 1
7/11/2019	\$216.24	WM SUPERCENTER #1244
7/11/2019	\$814.84	FORMS AND SUPPLY - AOPD
7/11/2019	\$14.78	LOWES #01718
7/11/2019	\$49.35	LOWES #00667
7/11/2019	\$316.40	AMAZON.COM MH1D38QN1 AMZN
7/11/2019	\$632.82	AMAZON.COM MH1GT2150 AMZN
7/11/2019	\$22.23	HOBBY LOBBY #328
7/11/2019	\$436.05	SURFSIDE OCEANFRONT HOTEL
7/11/2019	\$24.84	THE CHOCOLATE SHOPPE
7/11/2019	\$109.04	LOWES #00667
7/11/2019	\$1,584.00	LOGO DOGZ
7/11/2019	\$475.98	Really Good
7/11/2019	\$50.03	TUCKER MATERIALS INC
7/11/2019	\$21.88	SSI SCHOOL SPECIALTY
7/11/2019	\$23.40	AMZN Mktp US MH1FE25T2
7/11/2019	\$557.67	LOWES #01983
7/11/2019	\$500.42	ROBBINS TIRE SERVICE INC
7/11/2019	\$17.09	WILSONS 5 CENT TO ONE DOL
7/11/2019	\$959.18	CHILDRENS PLUS INC
7/11/2019	\$44.42	AMZN Mktp US MH2OE2QZ1
7/11/2019	\$94.64	TUCKER MATERIALS INC
7/11/2019	\$257.05	AMZN Mktp US MH7DN6Q01
7/11/2019	\$27.45	IN PROBLEM SOLVER
7/11/2019	\$146.28	HOMEDEPOT.COM
7/11/2019	\$234.96	4IMPRINT
7/11/2019	\$166.56	SSI SCHOOL SPECIALTY
7/11/2019	\$89.38	LOWES #01718
7/11/2019	\$978.12	HOTELSCOM160823718917
7/11/2019	\$230.00	ROTO-ROOTER PLUMBERS GR
7/11/2019	\$6.36	DOLLAR TREE
7/11/2019	\$85.81	BOARDWALK
7/11/2019	\$74.30	TARGET 00011825
7/11/2019	\$80.48	Really Good
7/11/2019	\$30.00	ANDERSON UNIVERSITY
7/11/2019	\$652.96	AMZN Mktp US MH1KA21D0
7/11/2019	\$242.00	ROTO-ROOTER PLUMBERS GR
7/11/2019	\$436.05	SURFSIDE OCEANFRONT HOTEL
7/11/2019	\$53.52	LOWES #00528
7/12/2019	\$866.24	GREENVILLE WATER SYSTEM
7/12/2019	\$10.60	AMZ Magazine Express
7/12/2019	\$548.55	GREENVILLE WATER SYSTEM
7/12/2019	\$801.52	STAPLS7221633216000002
7/12/2019	\$181.04	THE WEBSTAIRANT STORE
7/12/2019	\$33.40	WM SUPERCENTER #640
7/12/2019	\$592.83	AMZN Mktp US MH2GJ5HK2
7/12/2019	\$16.12	AMZN Mktp US MH2J82631

Post Date	Amount	Vendor Name
7/12/2019	\$2,093.91	PAYPAL HOGTOWNMASC
7/12/2019	\$1,261.54	BRIGHTWHITE
7/12/2019	\$183.28	GREENVILLE WATER SYSTEM
7/12/2019	\$384.39	GREENVILLE WATER SYSTEM
7/12/2019	\$201.58	GREENVILLE WATER SYSTEM
7/12/2019	\$17.70	AMZN Mktp US MH6CA0HO2
7/12/2019	\$29.20	PETEE'S DRIVE IN
7/12/2019	\$783.00	MUSIC IN MOTION, INC
7/12/2019	\$28.61	CREGGER COMPANY 2
7/12/2019	\$24.68	HOLDER ELECTRIC SUPPLY
7/12/2019	\$508.62	SHERWIN WILLIAMS 702275
7/12/2019	\$42.39	AMZN Mktp US MH5LM4HT2
7/12/2019	\$477.00	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$157.30	PIONEER VALLEY BOOKS
7/12/2019	\$57.07	MICHAELS STORES 1193
7/12/2019	\$120.23	WALMART.COM 8009666546
7/12/2019	\$375.00	GREENVILLE CONVENTION
7/12/2019	\$24.72	THE HOME DEPOT #1124
7/12/2019	\$213.04	STAPLES DIRECT
7/12/2019	\$2,729.97	AIRGAS SOUTH
7/12/2019	\$182.48	LOWES #00667
7/12/2019	\$707.95	GREENVILLE WATER SYSTEM
7/12/2019	\$105.99	130 COOK & BOARDMAN
7/12/2019	\$1,445.15	GREENVILLE WATER SYSTEM
7/12/2019	\$26.92	RICHELIEU GRE
7/12/2019	\$639.73	SHERWIN WILLIAMS 702194
7/12/2019	\$55.04	WALMART.COM 8009666546
7/12/2019	\$37.05	AMZN Mktp US MH1UA0D91
7/12/2019	\$44.51	STAPLS7221603198000003
7/12/2019	\$11.12	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$116.56	STAPLS7221403369000002
7/12/2019	\$337.55	GREENVILLE WATER SYSTEM
7/12/2019	\$22.99	AMZN Mktp US MH7CG3HK2
7/12/2019	\$127.55	SSI SCHOOL SPECIALTY
7/12/2019	\$304.54	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$128.80	SQ THOROUGHFARE LL
7/12/2019	\$233.94	SAUNDERS OFFICE SUPPLY
7/12/2019	\$6.78	GREENVILLE WATER SYSTEM
7/12/2019	\$470.91	OFFICESUPPLYINC.COM
7/12/2019	\$29.39	MICHAELS STORES 1193
7/12/2019	\$816.73	GREENVILLE WATER SYSTEM
7/12/2019	\$274.43	GREENVILLE COUNTY SCHOOLS
7/12/2019	\$1.44	Really Good
7/12/2019	\$77.33	GREENVILLE FENCE CO
7/12/2019	\$101.84	GREENVILLE WATER SYSTEM
7/12/2019	\$418.24	FUDDRUCKERS OF GREENVILLE
7/12/2019	\$4.52	GREENVILLE WATER SYSTEM
7/12/2019	\$18.22	GREENVILLE WATER SYSTEM
7/12/2019	\$78.84	SQ POKE BROS
7/12/2019	\$100.50	FORMS AND SUPPLY - AOPD
7/12/2019	\$47.82	QUILL CORPORATION
7/12/2019	\$31.80	SIGNS BY TOMORROW
7/12/2019	\$259.33	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
7/12/2019	\$282.72	AMZN Mktp US MH73E9PL0
7/12/2019	\$15.00	SPINX #110
7/12/2019	\$500.00	PRECISION SHEET METAL INC
7/12/2019	\$37.50	SPINX #134
7/12/2019	\$6.33	HOBBY LOBBY #0318
7/12/2019	\$262.08	HOTEL INDIGO ASHEVILLE
7/12/2019	\$53.11	LOWES #00667
7/12/2019	\$64.87	FORMS AND SUPPLY - AOPD
7/12/2019	\$308.63	GREENVILLE WATER SYSTEM
7/12/2019	\$45.72	COMPENDIUM INC
7/12/2019	\$95.23	GREENVILLE WATER SYSTEM
7/12/2019	\$109.46	AMZN Mktp US MH6FH9DY1
7/12/2019	\$303.75	OREILLY AUTO #4569
7/12/2019	\$595.23	AMZN Mktp US MH5VA0601
7/12/2019	\$106.00	130 COOK & BOARDMAN
7/12/2019	\$53.53	RICHELIEU GRE
7/12/2019	\$47.21	HOBBY-LOBBY #769
7/12/2019	\$45.80	AMZN Mktp US MH60M2Q41
7/12/2019	\$16.63	AMZN Mktp US MH8QW7HI2
7/12/2019	\$74.26	MOE'S ONLINE #1072
7/12/2019	\$1,161.18	GREENVILLE WATER SYSTEM
7/12/2019	\$890.16	CHILDRENS PLUS INC
7/12/2019	\$25.44	MIGHTY DOLLAR GREENVILLE
7/12/2019	\$729.89	SAMSClub.COM
7/12/2019	\$102.84	AMZN Mktp US MH8J856Y1
7/12/2019	\$524.12	GREENVILLE WATER SYSTEM
7/12/2019	(\$25.87)	LOWES #01718
7/12/2019	\$21.70	BLACK ELECTRICAL SUPPLY I
7/12/2019	\$104.33	5659 Dominos Pizza
7/12/2019	\$224.53	GREENVILLE COUNTY SCHOOLS
7/12/2019	\$334.47	AMZN Mktp US MH9NX3PA0
7/12/2019	\$88.70	OTC BRANDS, INC.
7/12/2019	\$16.75	INTERNATIONAL TRANSACTION
7/12/2019	\$122.24	GREENVILLE WATER SYSTEM
7/12/2019	\$343.59	GREENVILLE WATER SYSTEM
7/12/2019	\$33.31	PETEE'S DRIVE IN
7/12/2019	\$72.19	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$72.04	STAPLES DIRECT
7/12/2019	\$8.45	THE HOME DEPOT #1127
7/12/2019	\$229.23	AMZN Mktp US MH8O325C2
7/12/2019	\$177.26	OLIVE GARDEN 0021207
7/12/2019	\$228.67	GREENVILLE TURF AND TRACT
7/12/2019	\$200.18	STAPLS7221388595000001
7/12/2019	\$364.14	GREENVILLE WATER SYSTEM
7/12/2019	\$90.08	FORMS AND SUPPLY - AOPD
7/12/2019	\$423.98	AMZN Mktp US MH9WM5H92
7/12/2019	\$990.45	GREENVILLE WATER SYSTEM
7/12/2019	\$4.00	TEACHERSPAYTEACHERS.COM
7/12/2019	\$206.70	FORMS AND SUPPLY - AOPD
7/12/2019	\$257.79	GREENVILLE WATER SYSTEM
7/12/2019	\$197.67	BENDER BURKOT EAST COAST
7/12/2019	\$49.90	GREENVILLE COUNTY SCHOOLS
7/12/2019	\$875.00	KROFF CHEMICAL CO

Post Date	Amount	Vendor Name
7/12/2019	\$274.97	GREENVILLE WATER SYSTEM
7/12/2019	\$218.15	STAPLES DIRECT
7/12/2019	\$12.96	DOLLAR GENERAL #10182
7/12/2019	\$100.56	FORMS AND SUPPLY - AOPD
7/12/2019	\$203.66	GREENVILLE WATER SYSTEM
7/12/2019	\$80.07	STAPLS7221388595000004
7/12/2019	\$1,223.60	ROBBINS TIRE SERVICE INC
7/12/2019	\$66.16	GREENVILLE WATER SYSTEM
7/12/2019	\$26.94	WM SUPERCENTER #1244
7/12/2019	\$122.43	WALMART.COM 8009666546
7/12/2019	\$242.00	ROTO-ROOTER PLUMBERS GR
7/12/2019	\$261.04	AMZN Mktp US MH5R10P90
7/12/2019	\$437.66	FERGUSON ENT #43
7/12/2019	\$56.71	FORMS AND SUPPLY - AOPD
7/12/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/12/2019	\$67.00	130 COOK & BOARDMAN
7/12/2019	\$111.76	BLACK ELECTRICAL SUPPLY I
7/12/2019	\$798.07	GREENVILLE WATER SYSTEM
7/12/2019	\$13.78	DOLLAR TREE
7/12/2019	\$18.98	WILSONS 5 CENT TO ONE DOL
7/12/2019	\$206.28	TRANE SUPPLY-115413
7/12/2019	\$128.89	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$24.92	WAL-MART #0640
7/12/2019	\$631.76	DMI DELL K-12 REL
7/12/2019	\$7.16	LOWES #01718
7/12/2019	\$4.52	GREENVILLE WATER SYSTEM
7/12/2019	\$425.62	CHRISTOPHER TRUCKS INC
7/12/2019	\$30.93	Really Good
7/12/2019	\$37.09	AMAZON.COM MH1OR45D2 AMZN
7/12/2019	\$34.51	THE HOME DEPOT #1127
7/12/2019	\$319.74	RESTAURANT DEPOT
7/12/2019	\$28.62	DOLLAR TREE
7/12/2019	\$64.95	SCIENCE FIRST
7/12/2019	\$96.66	FORMS AND SUPPLY - AOPD
7/12/2019	\$33.86	GREENVILLE WATER SYSTEM
7/12/2019	\$480.72	GREENVILLE TURF AND TRACT
7/12/2019	\$70.00	SUPERSHUTTLE EXECUCARBWI
7/12/2019	\$56.71	GREENVILLE WATER SYSTEM
7/12/2019	\$185.39	GREENVILLE WATER SYSTEM
7/12/2019	\$17.49	NEW SOUTH CONSTRUCTION
7/12/2019	\$48.71	Dick'sSportingGoods.com
7/12/2019	\$41.24	AC MOORE STR 58
7/12/2019	\$23.08	AIKEN BROTHERS OF THE UPS
7/12/2019	\$4.52	GREENVILLE WATER SYSTEM
7/12/2019	\$41.28	AMAZON.COM MH3V76HV2 AMZN
7/12/2019	\$116.40	TEACHERSPAYTEACHERS.COM
7/12/2019	\$335.65	SHERWIN WILLIAMS 702735
7/12/2019	\$46.59	DECKER EQUIPMENT
7/12/2019	\$297.88	Really Good
7/12/2019	\$1,320.02	AMZN Mktp US MH6HA6631
7/12/2019	\$109.55	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$426.80	JJ HAINES
7/12/2019	\$57.21	PITNEY BOWES PI

Post Date	Amount	Vendor Name
7/12/2019	\$1,305.50	TOP GOLF GREENVILLE 58-3
7/12/2019	\$27.66	LOWES #00528
7/12/2019	\$22.16	NAPA STORE 1017061
7/12/2019	\$522.63	TOTAL MAINTENANCE SOLUTIO
7/12/2019	\$400.75	GREENVILLE WATER SYSTEM
7/12/2019	\$456.52	GREENVILLE WATER SYSTEM
7/12/2019	\$5,302.00	ASTC
7/12/2019	\$65.39	GREENVILLE WATER SYSTEM
7/12/2019	\$366.44	CHICK-FIL-A #00830
7/12/2019	\$26.32	FAMILY DOLLAR #0144
7/12/2019	\$37.04	THE HOME DEPOT #1127
7/12/2019	\$4.52	GREENVILLE WATER SYSTEM
7/12/2019	\$50.63	OTC BRANDS, INC.
7/12/2019	\$42.23	OREILLY AUTO #4569
7/12/2019	\$8.68	RICHELIEU GRE
7/12/2019	\$19.60	LOWES #00528
7/12/2019	\$136.16	LOWES #00528
7/12/2019	\$21.90	USPS PO 4536250272
7/12/2019	\$61.03	AMZN Mktp US MH9JM1Q81
7/12/2019	\$88.86	TJ MAXX #640
7/12/2019	\$940.07	SCDOR DORWAY
7/12/2019	\$102.51	CUSTMLANYARDLANYARDS
7/12/2019	\$1,500.00	RILEY INSTITUTE
7/12/2019	\$47.69	AMZN Mktp US MH7BS06B1
7/12/2019	\$576.66	GREENVILLE WATER SYSTEM
7/12/2019	\$661.01	GREENVILLE WATER SYSTEM
7/12/2019	\$177.00	SCHOOL PRIDE LTD
7/12/2019	\$65.53	LOWES #00667
7/12/2019	\$22.18	THE HOME DEPOT #1127
7/12/2019	\$59.35	SQ GOING COASTAL MOBILE
7/12/2019	\$12.26	LOWES #00528
7/12/2019	\$184.43	BATH & BODY WORKS.COM
7/12/2019	\$645.64	GREENVILLE WATER SYSTEM
7/12/2019	\$7.27	LOWES #01718
7/12/2019	\$40.28	DOLLAR TREE
7/12/2019	\$237.31	AMZN Mktp US MH3M79HQ2
7/12/2019	\$182.08	GREENVILLE WATER SYSTEM
7/12/2019	\$1,254.72	GREENVILLE WATER SYSTEM
7/12/2019	\$400.54	AMZN Mktp US MH8H78562
7/12/2019	\$83.22	HOBBY LOBBY #395
7/12/2019	\$23.32	NEW SOUTH CONSTRUCTION
7/12/2019	\$53.00	TLF GREER FLORIST
7/12/2019	\$16.96	DOLLAR TREE
7/12/2019	\$253.13	SHERWIN WILLIAMS 702735
7/12/2019	\$671.00	GREENVILLE WATER SYSTEM
7/12/2019	\$103.23	FERGUSON ENT #43
7/12/2019	\$99.79	GREENVILLE COUNTY SCHOOLS
7/12/2019	\$16.96	AmazonMagzne
7/12/2019	\$84.19	TLF SIMPSONVILLE FLORIST
7/12/2019	\$877.96	GREENVILLE WATER SYSTEM
7/12/2019	\$15.90	NATIONAL GEO KIDS
7/12/2019	\$138.64	OTC BRANDS, INC.
7/12/2019	\$89.48	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/12/2019	\$4.73	AMZN Mktp US MH7YX75H2
7/12/2019	\$143.61	READYREFRESH BY NESTLE
7/12/2019	\$87.56	PALMETTO BATTERY SPECIALI
7/12/2019	\$12.78	LOWES #00667
7/12/2019	\$213.90	AMZN Mktp US MH8455562
7/12/2019	\$187.91	HOMEDEPOT.COM
7/12/2019	\$484.68	GREENVILLE WATER SYSTEM
7/12/2019	\$262.75	DBC BLICK ART MATERIAL
7/12/2019	\$20.37	HOLDER ELECTRIC SUPPLY
7/12/2019	\$568.91	GREENVILLE WATER SYSTEM
7/12/2019	\$12.15	HOBBY LOBBY #0318
7/12/2019	\$979.12	AMAZON.COM MH1N79PL0 AMZN
7/12/2019	\$29.72	GREENVILLE WATER SYSTEM
7/12/2019	\$650.00	NATIONAL SCHOOL BOARD ASS
7/12/2019	\$80.28	STAPLES DIRECT
7/12/2019	\$19.98	WALMART.COM 8009666546
7/12/2019	\$1,101.00	KROFF CHEMICAL CO
7/12/2019	\$84.78	TJ MAXX #640
7/12/2019	\$745.79	GREENVILLE WATER SYSTEM
7/12/2019	\$229.92	DMI DELL K-12 REL
7/12/2019	\$847.00	AMZN Mktp US MH04X25S2
7/12/2019	\$200.64	HOBBY LOBBY #328
7/12/2019	\$145.78	ZOES KITCHEN
7/12/2019	\$37.43	GREENVILLE WATER SYSTEM
7/12/2019	\$14.77	LOWES #00667
7/12/2019	\$818.84	GREENVILLE WATER SYSTEM
7/12/2019	\$10.57	THE HOME DEPOT #1127
7/12/2019	\$1,205.40	COOLE SCHOOL
7/12/2019	\$29.42	GREENVILLE WATER SYSTEM
7/12/2019	\$17.81	HOLDER ELECTRIC SUPPLY
7/12/2019	\$29.52	UNITED REFRIG INC 487
7/12/2019	\$136.95	THE HOME DEPOT #1124
7/12/2019	\$319.60	DBC BLICK ART MATERIAL
7/12/2019	\$172.00	TROPICAL GRILLE PELHAM
7/12/2019	\$44.47	Amazon.com MH8Z59BG2
7/12/2019	\$199.58	INGLES MARKETS #69
7/12/2019	\$863.88	GREENVILLE WATER SYSTEM
7/12/2019	\$370.89	LOWES #01718
7/12/2019	\$85.12	IN BURRIS COMPUTER FORMS
7/12/2019	\$57.84	UNITED REFRIG INC 487
7/12/2019	\$105.00	SP LYNKSPYDER
7/12/2019	\$155.28	AMZN Mktp US MH7H59552
7/12/2019	\$820.06	GREENVILLE WATER SYSTEM
7/15/2019	\$1,806.77	Bridgeway Solutions, Inc.
7/15/2019	\$33.26	TRANE SUPPLY-115413
7/15/2019	(\$76.26)	AMZN Mktp US
7/15/2019	\$37.09	VERIZON WRLS 0389701
7/15/2019	(\$943,243.12)	LENOVO GROUP
7/15/2019	\$1,233.87	GOS// GREENVILLE OFFICE S
7/15/2019	\$129.35	FORMS AND SUPPLY - AOPD
7/15/2019	\$112.81	STAPLES DIRECT
7/15/2019	\$787.05	QUILL CORPORATION
7/15/2019	(\$574,271.96)	LENOVO GROUP

Post Date	Amount	Vendor Name
7/15/2019	\$63.15	AMAZON.COM MH9ZQ92Y1 AMZN
7/15/2019	\$592.98	HOTEL INDIGO ATLANTA-VIN
7/15/2019	\$122.02	VISTAPR VistaPrint.com
7/15/2019	\$18.60	MICHAELS STORES 6001
7/15/2019	\$37.66	BI-LO GROCERY #5704
7/15/2019	\$75.00	LOVES COUNTRY 00003962
7/15/2019	\$148.38	AT HOME STORE 018
7/15/2019	\$160.65	ESCAPE ARTIST GREENVILLE
7/15/2019	\$54.21	WALMART.COM 8009666546
7/15/2019	\$115.16	OTC BRANDS, INC.
7/15/2019	\$119.70	RENAISSANCE HOTELS WAV
7/15/2019	\$26.97	AMAZON.COM MH0D22QP2 AMZN
7/15/2019	\$18.13	DBC BLICK ART MATERIAL
7/15/2019	\$159.79	AMERICAN AIR0017399018357
7/15/2019	\$150.00	TEACHERSPAYTEACHERS.COM
7/15/2019	\$111.77	THE HOME DEPOT #1119
7/15/2019	\$54.59	COSTCO WHSE #1005
7/15/2019	(\$23.30)	TJMAXX #0335
7/15/2019	\$63.58	AMZN Mktp US MH5MI02N1
7/15/2019	\$2,566.30	FEDEX OFFIC30900030940
7/15/2019	\$176.99	TCT ANDERSON'S
7/15/2019	\$426.18	AMAZON.COM MH4TF66A2 AMZN
7/15/2019	\$138.22	OFFICE DEPOT #1214
7/15/2019	\$32.33	BARGAIN HUNT GREENVILLE
7/15/2019	(\$171.15)	AMZN Mktp US
7/15/2019	\$8.47	OFFICE DEPOT #1214
7/15/2019	\$214.07	MARRIOTT ST.LOUISGRAND
7/15/2019	\$3,850.00	ASU CONF & CAMP SERVICES
7/15/2019	\$114.03	W T COX INFORMATION SERVI
7/15/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/15/2019	\$116.60	LENOVO GROUP
7/15/2019	\$45.98	BLACK ELECTRICAL SUPPLY I
7/15/2019	\$452.01	AMZN Mktp US MH0RT8BC2
7/15/2019	\$176.00	NICHOLAS P PIPINO ASSO
7/15/2019	\$51.44	JOANN STORES #2314
7/15/2019	\$90.13	GRAYBAR ELECTRIC
7/15/2019	\$290.48	OFFICE DEPOT #1214
7/15/2019	\$450.00	INT BACCALAUREATE ORG
7/15/2019	\$1,083.45	ETAHAND2MIND
7/15/2019	\$13.77	STAPLS7221502701000002
7/15/2019	\$60.00	PILOT 00007120
7/15/2019	\$14.83	AMZN Mktp US MH9O60S91
7/15/2019	\$56.00	SUPERSHUTTLE EXECUCARBWI
7/15/2019	\$365.16	WAYFAIR Wayfair
7/15/2019	\$580.47	CAMCOR, INC.
7/15/2019	\$8.48	DOLLAR TREE
7/15/2019	\$449.28	UGA GA CTR HOTEL
7/15/2019	\$272.43	WAL-MART #4145
7/15/2019	\$320.12	CROWN TROPHY
7/15/2019	\$204.03	DISCOUNTSCH 8006272829
7/15/2019	\$747.19	STAPLS7221752317000001
7/15/2019	(\$2,100.00)	SQ ROSELAND SOFTWARE
7/15/2019	\$117.21	SAMS CLUB #8278

Post Date	Amount	Vendor Name
7/15/2019	\$23.10	STAPLES DIRECT
7/15/2019	\$870.53	QUILL CORPORATION
7/15/2019	\$60.56	TRANE SUPPLY-115413
7/15/2019	\$23.30	TJMAXX #0335
7/15/2019	\$33.17	AMAZON.COM MH77M9271 AMZN
7/15/2019	\$108.84	HOBBY LOBBY #0318
7/15/2019	\$19.06	ROSS STORES #758
7/15/2019	\$275.40	WALMART.COM 8009666546
7/15/2019	\$171.20	101 ALTERNATOR STARTER
7/15/2019	\$3.60	INTERNATIONAL TRANSACTION
7/15/2019	\$19.07	AMZN MKTP US MH3K24XM0 AM
7/15/2019	\$34.02	AMAZON.COM MH5M07211 AMZN
7/15/2019	\$57.61	LAMINATOR.COM
7/15/2019	\$79.50	AMZN Mktp US MH6HC9VS0
7/15/2019	\$214.07	MARRIOTT ST.LOUISGRAND
7/15/2019	(\$381.81)	AMZN Mktp US
7/15/2019	(\$832,323.66)	LENOVO GROUP
7/15/2019	\$8.89	STAPLS7221547853000002
7/15/2019	\$41.86	SHELL OIL 12360855006
7/15/2019	\$389.24	HAMPTON INNS
7/15/2019	\$222.57	WONDER WORKSHOP
7/15/2019	\$408.20	FORMS AND SUPPLY - AOPD
7/15/2019	\$166.49	CAROLINA INTERNATIONAL TR
7/15/2019	(\$880,227.18)	LENOVO GROUP
7/15/2019	\$339.66	Amazon.com MH6PO3SY1
7/15/2019	\$13.01	HOLDER ELECTRIC SUPPLY
7/15/2019	\$495.00	BRIDGETEK SOLUTION LLC
7/15/2019	\$1,159.18	LAKESHORE LEARNING MATER
7/15/2019	\$999.02	OFFICE DEPOT #1099
7/15/2019	\$79.38	TST SIDEWALL PIZZA COMPA
7/15/2019	\$6.32	THE HOME DEPOT #1127
7/15/2019	\$93.40	Dollar Tree, Inc.
7/15/2019	\$384.84	STAPLS7221739233000001
7/15/2019	\$393.43	OFFICESUPPLY.COM
7/15/2019	\$663.31	CAROLINA INTERNATIONAL TR
7/15/2019	\$558.14	GREENVILLE OFFICE SU
7/15/2019	(\$445,673.82)	LENOVO GROUP
7/15/2019	\$75.39	OTC BRANDS, INC.
7/15/2019	\$1,338.34	DBC BLICK ART MATERIAL
7/15/2019	\$389.24	HAMPTON INNS
7/15/2019	\$1,375.22	AMZN Mktp US MH1SU2DV1
7/15/2019	\$189.74	QUILL CORPORATION
7/15/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
7/15/2019	\$187.78	BC CANNON
7/15/2019	\$295.72	DBC BLICK ART MATERIAL
7/15/2019	\$25.41	AMAZON.COM MH3ND1SH1 AMZN
7/15/2019	\$47.54	AMZN Mktp US MH35K2SL1
7/15/2019	\$389.18	AMZN Mktp US MH78J1SW1
7/15/2019	\$77.04	Dollar Tree, Inc.
7/15/2019	\$30.04	SPINX #131
7/15/2019	\$651.90	Bridgeway Solutions, Inc.
7/15/2019	\$46.96	FOX CREEK PRINTING MINUTE
7/15/2019	\$389.24	HAMPTON INNS

Post Date	Amount	Vendor Name
7/15/2019	(\$42.39)	AMZN Mktp US
7/15/2019	\$100.65	AMZN Mktp US MH63478K2
7/15/2019	\$1,193.04	OTC BRANDS, INC.
7/15/2019	\$63.59	AMZN Mktp US MH2OK3DN2
7/15/2019	\$49.11	TARGET 00018705
7/15/2019	\$14.83	AMZN Mktp US MH5P426P2
7/15/2019	(\$116.40)	TEACHERSPAYTEACHERS.COM
7/15/2019	\$8.15	OFFICE DEPOT #1170
7/15/2019	\$8.47	COSTCO WHSE #1005
7/15/2019	\$74.96	STAPLS7221739233000002
7/15/2019	\$51.32	SAMSClub #4901
7/15/2019	\$663.39	CAMCOR, INC.
7/15/2019	(\$401.03)	AMAZON.COM AMZN.COM/BILL
7/15/2019	\$68.36	CHICK-FIL-A #00830
7/15/2019	\$64.67	WALMART.COM 8009666546
7/15/2019	\$275.93	AMZN Mktp US MH6CF7XH0
7/15/2019	\$300.28	Amazon.com MH2MT8VQ0
7/15/2019	\$124.67	THE HOME DEPOT #1127
7/15/2019	\$265.53	HILTON GARDEN INN
7/15/2019	\$131.21	FORMS AND SUPPLY - AOPD
7/15/2019	\$135.90	HOLDER ELECTRIC SUPPLY
7/15/2019	\$1,568.77	TRANE SUPPLY-115413
7/15/2019	\$18.01	TRACTOR SUPPLY #747
7/15/2019	\$185.34	TEACHERS TOUCH AND PARENT
7/15/2019	\$6.23	THE HOME DEPOT #1127
7/15/2019	\$6,498.00	CPI INC
7/15/2019	\$3,700.00	ASU CONF & CAMP SERVICES
7/15/2019	\$24.34	PUBLIX #1608
7/15/2019	\$3,268.31	BARNES & NOBLE #2221
7/15/2019	\$580.47	CAMCOR, INC.
7/15/2019	\$299.94	LLLREPTILE AND SUPPLY
7/15/2019	(\$23.81)	ROGUE FITNESS
7/15/2019	\$12.26	LOWES #00528
7/15/2019	\$565.73	ANDERSON BROS
7/15/2019	\$111.30	DMI DELL K-12 REL
7/15/2019	\$14.42	THE HOME DEPOT #1127
7/15/2019	\$352.65	AMZN Mktp US MH4Y986F2
7/15/2019	\$214.07	MARRIOTT ST.LOUISGRAND
7/15/2019	\$228.52	Really Good
7/15/2019	\$76.32	BARNES & NOBLE #2221
7/15/2019	\$57.21	AMZN Mktp US MH85O2VU0
7/15/2019	\$548.04	HAMPTON INNS
7/15/2019	\$107.77	TEACHERS TOUCH AND PARENT
7/15/2019	\$56.30	NICHOLAS P PIPINO ASSO
7/15/2019	\$75.00	TRACTOR-SUPPLY-CO #0474
7/15/2019	\$62.56	OTC BRANDS, INC.
7/15/2019	\$14.30	IN TEACHER'S SPOT LLC
7/15/2019	\$210.22	W T COX INFORMATION SERVI
7/15/2019	\$214.07	MARRIOTT ST.LOUISGRAND
7/15/2019	\$234.62	PAPA JOHN'S #0193
7/15/2019	\$19.77	AMAZON.COM MH78C88R2 AMZN
7/15/2019	\$222.30	AMERICAN AIR0017399018356
7/15/2019	\$27.43	PARTY CITY 1053

Post Date	Amount	Vendor Name
7/15/2019	\$104.82	AMAZON.COM MH3N102E1 AMZN
7/15/2019	\$414.62	CAMCOR, INC.
7/15/2019	\$54.34	TRANE SUPPLY-115413
7/15/2019	\$303.65	AMZN Mktp US MH9RG9D21
7/15/2019	\$15.67	BI-LO GROCERY #5612
7/15/2019	\$436.76	RAMADA LAX
7/15/2019	(\$171.64)	AMZN Mktp US
7/15/2019	\$17.98	HOBBY-LOBBY #769
7/15/2019	\$384.80	VALUE BUSINESS INTERIORS
7/15/2019	(\$722,829.90)	LENOVO GROUP
7/15/2019	\$211.96	FOSTER SMITH MAIL ORDR
7/15/2019	\$211.50	AMZN Mktp US MH9CV7BH2
7/15/2019	\$314.75	HFT PAYEEZY EOM
7/15/2019	\$227.78	FORMS AND SUPPLY - AOPD
7/15/2019	\$906.71	DEMCO INC
7/15/2019	\$10.39	THE HOME DEPOT #1127
7/15/2019	\$61.94	WAL-MART #0640
7/15/2019	\$800.00	AUTOMOTIVESERVICEEQ
7/15/2019	\$114.74	AMZN Mktp US MH0527QJ2
7/15/2019	\$578.20	WAV FLIGHT SCHOOL OF GREE
7/15/2019	\$103.97	THAT FISH PLACE-THAT P
7/15/2019	(\$876,805.50)	LENOVO GROUP
7/15/2019	\$45.30	HOBBY LOBBY #0318
7/15/2019	\$372.29	AMZN Mktp US MH1PT6SU1
7/15/2019	\$255.59	WALMART.COM 8009666546
7/15/2019	\$311.04	AMAZON.COM MH3LE36T2 AMZN
7/15/2019	\$58.22	PILOT 00000620
7/15/2019	\$746.31	CAMCOR, INC.
7/15/2019	\$75.47	BLACK ELECTRICAL SUPPLY I
7/15/2019	\$175.95	AMZN Mktp US MH4OU5V60
7/15/2019	\$6.42	LOWES #00667
7/15/2019	\$1,376.94	AMZN Mktp US MH3CI5G00
7/15/2019	\$20.05	WM SUPERCENTER #640
7/15/2019	(\$903,323.52)	LENOVO GROUP
7/15/2019	\$41.53	HOBBY LOBBY #0318
7/15/2019	\$54.41	GOS// GREENVILLE OFFICE S
7/15/2019	\$16.94	AMAZON.COM MH3S42XI0 AMZN
7/15/2019	\$31.48	AMAZON.COM MH5OY5622 AMZN
7/15/2019	\$98.10	STAPLS7221752317000002
7/15/2019	\$72.79	WALMART.COM 8009666546
7/15/2019	\$25.40	STAPLS7221528995000002
7/15/2019	\$37.61	AMAZON.COM MH3KZ2XW0 AMZN
7/15/2019	\$72.46	BLACK ELECTRICAL SUPPLY I
7/15/2019	\$371.10	AMERICAN AIR0012365558670
7/15/2019	\$102.88	AMAZON.COM MH8L73632 AMZN
7/15/2019	\$25.09	WAL-MART #1244
7/16/2019	\$1,352.40	MHE MCGRAW-HILL ECOMM
7/16/2019	\$428.55	Amazon.com MH1ZW67Z1
7/16/2019	\$101.25	SHERWIN WILLIAMS 702735
7/16/2019	\$200.00	AM ASSN FOR EMPL IN EDUC
7/16/2019	(\$47.39)	AMZN Mktp US
7/16/2019	\$623.31	MEMORY 4 LESS
7/16/2019	\$12.57	LOWES #01718

Post Date	Amount	Vendor Name
7/16/2019	\$345.45	AMZN Mktp US MH6QN3K21
7/16/2019	\$425.00	USPS PO 4536250273
7/16/2019	\$20.33	LOWES #01718
7/16/2019	\$206.58	DRAPHIX/TEACHER DIRECT
7/16/2019	\$112.54	BI-LO GROCERY #5653
7/16/2019	\$33.88	AMZN Mktp US MH2W66KV2
7/16/2019	\$865.10	REI GREENWOODHEINEMANN
7/16/2019	\$889.35	DBC BLICK ART MATERIAL
7/16/2019	\$27.53	LOWES #01718
7/16/2019	\$32.89	SUBURBAN PAINT CO
7/16/2019	(\$128.15)	TOTAL MAINTENANCE SOLUTIO
7/16/2019	\$47.69	AMZN Mktp US MH5CG2K22
7/16/2019	\$104.68	UNITED REFRIG INC 487
7/16/2019	\$48.09	THE HOME DEPOT #1127
7/16/2019	\$13.21	ADVANCE AUTO PARTS #5440
7/16/2019	\$52.90	GREENVILLE TURF AND TRACT
7/16/2019	\$460.87	UNITED REFRIG INC 487
7/16/2019	\$108.77	DRAPHIX/TEACHER DIRECT
7/16/2019	\$1,451.58	COMMUNICATION SERVICE CEN
7/16/2019	\$971.01	IN DAPPER INK LLC
7/16/2019	\$1,350.00	ROCHESTER 100, INC
7/16/2019	\$74.09	Bennetts Frame and Art Ex
7/16/2019	\$16.67	BI-LO GROCERY #5612
7/16/2019	\$79.80	LOWES #01718
7/16/2019	\$92.18	PUBLIX #530
7/16/2019	\$2.54	WHOLEFDS WDF 10224
7/16/2019	\$50.48	MCALISTER'S-1046
7/16/2019	\$1,036.05	HILTON BALTIMORE
7/16/2019	\$389.24	UNITED REFRIG INC 487
7/16/2019	\$14.78	LOWES #00528
7/16/2019	\$23.80	LOWES #00667
7/16/2019	\$553.59	GREENVILLE TURF AND TRACT
7/16/2019	\$43.04	DRAPHIX/TEACHER DIRECT
7/16/2019	\$187.27	ADVANCE AUTO PARTS #5440
7/16/2019	\$82.80	SP MERI-MERI3
7/16/2019	\$90.54	AMAZON.COM MH57C2K51 AMZN
7/16/2019	\$1,987.50	UNITED REFRIG INC 487
7/16/2019	\$76.37	COSTCO WHSE #1005
7/16/2019	\$2,089.24	SAUNDERS OFFICE SUPPLY
7/16/2019	\$1,263.99	COMMUNICATION SERVICE CEN
7/16/2019	\$542.38	GREENVILLE TURF AND TRACT
7/16/2019	\$29.51	LOWES #01718
7/16/2019	\$49.48	PUBLIX #602
7/16/2019	\$472.16	AMSTERDAM PRNT & LITHO
7/16/2019	\$54.06	RICHELIEU GRE
7/16/2019	\$25.88	STOP A MINIT #16
7/16/2019	\$20.57	CRESCENT SUPPLY COMP INC
7/16/2019	\$24.54	AMZN Mktp US MH42G82Y2
7/16/2019	\$74.19	ROSS STORES #758
7/16/2019	\$18.12	ADVANCE AUTO PARTS #5440
7/16/2019	\$17.09	LOWES #00667
7/16/2019	\$38.65	THE TOOL SHED
7/16/2019	\$54.84	DRAPHIX/TEACHER DIRECT

Post Date	Amount	Vendor Name
7/16/2019	\$219.28	TOTAL MAINTENANCE SOLUTIO
7/16/2019	\$543.20	UNITED REFRIG INC 487
7/16/2019	\$135.00	PAYPAL OWLRAGEOUSC
7/16/2019	\$15.90	MICHAELS STORES 6001
7/16/2019	\$475.00	PAYPAL RUGRATSINC
7/16/2019	\$391.99	SAUNDERS OFFICE SUPPLY
7/16/2019	\$1,670.92	COMMUNICATION SERVICE CEN
7/16/2019	\$1,137.46	JOHNSTONE SUPPLY
7/16/2019	\$496.08	130 COOK & BOARDMAN
7/16/2019	\$14.45	LOWES #01718
7/16/2019	\$116.05	AMZN Mktp US MH8SQ9S72
7/16/2019	\$67.00	SQ AUTOMATIC TACO
7/16/2019	\$27.56	LOWES #01718
7/16/2019	\$60.15	COME BACK SHACK
7/16/2019	\$68.25	PAYPAL SCACA
7/16/2019	\$42.01	AMZN Mktp US MH5RP5771
7/16/2019	\$143.82	COSTCO WHSE #1005
7/16/2019	\$70.46	WAL-MART #2687
7/16/2019	\$414.10	FRONTIER AI NG538R
7/16/2019	\$6.34	BURLINGTON STORES 164
7/16/2019	\$296.13	UNITED REFRIG INC 487
7/16/2019	\$317.11	TOTAL MAINTENANCE SOLUTIO
7/16/2019	\$69.26	DRAPHIX/TEACHER DIRECT
7/16/2019	(\$12.72)	ADVANCE AUTO PARTS #5440
7/16/2019	\$12.98	BI-LO GROCERY #5704
7/16/2019	\$64.53	UNITED REFRIG INC 487
7/16/2019	\$341.59	GREENVILLE TURF AND TRACT
7/16/2019	(\$10.84)	AMZN Mktp US
7/16/2019	\$144.58	SPECIALTY STEELS INC
7/16/2019	\$35.02	LOWES #00528
7/16/2019	\$7.42	DOLLAR TREE
7/16/2019	\$5,552.27	DMI DELL K-12 REL
7/16/2019	\$56.81	SHERWIN WILLIAMS 702735
7/16/2019	\$14.41	AMZN Mktp US MH61G3530
7/16/2019	\$72.80	LOWES #00667
7/16/2019	\$143.56	IN BURRIS COMPUTER FORMS
7/16/2019	\$205.62	LOWES #01718
7/16/2019	\$85.12	IN BURRIS COMPUTER FORMS
7/16/2019	\$431.21	IN UPSTATE SIGN SOLUTION
7/16/2019	\$637.61	IN ST. CLAIR SIGNS, INC.
7/16/2019	\$30.32	MCDONALD'S F12108
7/16/2019	\$10.59	AMZN Mktp US MH6RT02R2
7/16/2019	\$26.89	ANDY OXY CO INC.
7/16/2019	\$233.43	DRAPHIX/TEACHER DIRECT
7/16/2019	\$15.65	PUBLIX #602
7/16/2019	(\$195.88)	Doubletree Myrtle Beach
7/16/2019	\$9.19	AMAZON.COM MH59X5991 AMZN
7/16/2019	\$40.00	BERNHARDT HOUSE OF VIO
7/16/2019	\$64.86	PPG PAINTS 9388
7/16/2019	\$91.00	CITY OF GREENVILLE PARKI
7/16/2019	\$16.95	AMZN Mktp US MH5RV9MY0
7/16/2019	\$64.73	COME BACK SHACK
7/16/2019	\$188.86	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
7/16/2019	\$47.39	AMZN Mktp US MH65232G2
7/16/2019	\$19.63	LOWES #00528
7/16/2019	\$95.30	ADVANCE AUTO PARTS #5440
7/16/2019	\$128.51	AMZN Mktp US MH1N89KY1
7/16/2019	\$86.29	PPG PAINTS 9388
7/16/2019	\$346.25	DRAPHIX/TEACHER DIRECT
7/16/2019	\$40.26	LOWES #00667
7/16/2019	\$92.00	SHERWIN WILLIAMS 702785
7/16/2019	\$166.71	AC MOORE STR 58
7/16/2019	\$298.03	SSI EPSCC
7/16/2019	\$476.68	MICHAELS #9490
7/16/2019	\$200.00	AM ASSN FOR EMPL IN EDUC
7/16/2019	(\$103.92)	KIMBALL MIDWEST
7/16/2019	\$350.00	PAYPAL HELLOLITERA
7/16/2019	\$217.04	EZCATERATLANTA BREAD
7/16/2019	\$24.16	PPG PAINTS 9388
7/16/2019	\$35.74	COME BACK SHACK
7/16/2019	\$179.60	WALMART.COM 8009666546
7/16/2019	\$48.21	HOLMESCUSTOMPRODUCT
7/16/2019	\$81.69	DRAPHIX/TEACHER DIRECT
7/16/2019	\$668.75	IN ANTHONY GRAPHICS
7/16/2019	\$665.44	ROBBINS TIRE SERVICE INC
7/16/2019	\$61.48	WAL-MART #0640
7/17/2019	\$342.26	ADVANCE AUTO PARTS #5440
7/17/2019	\$34.98	HOLDER ELECTRIC SUPPLY
7/17/2019	\$28.71	SILMAR ELECTRONICS
7/17/2019	\$10.83	CRESCENT SUPPLY COMP INC
7/17/2019	\$83.96	WP LAW GREENVILLE
7/17/2019	\$555.39	AMAZON.COM MH3AU6921 AMZN
7/17/2019	\$19.44	SHERWIN WILLIAMS 702275
7/17/2019	(\$1.67)	LOWES #01718
7/17/2019	\$158.94	DISCOUNTSCH 8006272829
7/17/2019	\$89.70	OFFICESIGNC OFFICE SIGN
7/17/2019	\$149.99	PAYPAL MINDSET
7/17/2019	(\$148.38)	AT HOME STORE 018
7/17/2019	\$459.53	Bridgeway Solutions, Inc.
7/17/2019	\$177.60	AMAZON.COM MH5OT7H50 AMZN
7/17/2019	\$757.49	GOS// GREENVILLE OFFICE S
7/17/2019	\$140.03	WM SUPERCENTER #396
7/17/2019	\$80.58	THE BIG CLOCK OF BEREA
7/17/2019	\$99.00	MATH OLYMPIADS
7/17/2019	\$206.70	SQ CJ MULCH AND MORE
7/17/2019	\$2,181.85	ONCOURSE SYSTEMS FOR EDUC
7/17/2019	\$16.92	INGLES MARKETS #69
7/17/2019	\$47.64	STAPLS7221633216000003
7/17/2019	\$142.93	SHERWIN WILLIAMS 702735
7/17/2019	\$79.00	SMORE.COM - EDUCATOR
7/17/2019	\$133.66	AMZN Mktp US MH1L42951
7/17/2019	\$10.15	AMZN Mktp US MH6JA7KN2
7/17/2019	\$541.87	NAPA STORE 1017060
7/17/2019	\$118.62	AMZN Mktp US MH2VP97Z2
7/17/2019	\$51.29	PartSelect.com
7/17/2019	\$21.55	THE HOME DEPOT #1119

Post Date	Amount	Vendor Name
7/17/2019	\$25.14	THE HOME DEPOT #1127
7/17/2019	\$148.40	SQ AERIE LANE, GRE
7/17/2019	\$195.00	AASPA
7/17/2019	\$49.90	GREENVILLE COUNTY SCHOOLS
7/17/2019	\$708.03	NATIONAL PEN CO LLC
7/17/2019	\$32.45	LOWES #01718
7/17/2019	\$240.16	TUCKER MATERIALS INC
7/17/2019	\$47.64	STAPLS7221633216000001
7/17/2019	\$79.85	WESTERNHOTELTIDMORE
7/17/2019	\$55.02	HOBBY LOBBY #0318
7/17/2019	\$1,650.00	LAMAR MEDIA CORP
7/17/2019	\$52.34	AC MOORE STR 58
7/17/2019	\$220.77	PROSOURCE LLC 1
7/17/2019	\$109.18	AMZN Mktp US MH6YE07A2
7/17/2019	\$147.64	STAPLES 00118018
7/17/2019	\$74.19	AMZN Mktp US MH92Q19S1
7/17/2019	\$847.48	STAPLS7221919654000001
7/17/2019	\$97.20	FORMS AND SUPPLY - AOPD
7/17/2019	\$15.36	STAPLS7221545404000002
7/17/2019	\$455.00	ROCHESTER 100, INC
7/17/2019	\$288.87	STI TURF CARE EQUIPMENT -
7/17/2019	\$190.16	IMAGE MARKET
7/17/2019	\$18.00	PIONEER VALLEY BOOKS
7/17/2019	\$156.84	AMZN Mktp US MH8ML5IG1
7/17/2019	\$166.83	STAPLES DIRECT
7/17/2019	\$60.00	GREATER GREENVILLE CHAMBE
7/17/2019	\$99.36	FORMS AND SUPPLY - AOPD
7/17/2019	\$420.00	USPS PO 4536260274
7/17/2019	\$479.50	AMERICAN AIR0017380469194
7/17/2019	\$1,482.94	HOMEDEPOT.COM
7/17/2019	\$42.29	STAPLS7221908805000002
7/17/2019	\$637.92	SHERWIN WILLIAMS 702342
7/17/2019	\$81.20	SILMAR ELECTRONICS
7/17/2019	\$501.00	SC.GOV
7/17/2019	\$235.00	NAT ASSN OF ELEM SC
7/17/2019	\$60.49	LAKESHORE LEARNING MATER
7/17/2019	\$59.30	THE HOME DEPOT #1119
7/17/2019	\$1,997.96	TRANE SUPPLY-115413
7/17/2019	\$32.34	UNITED REFRIG INC 487
7/17/2019	\$35.00	CARSONS NUT BOLT AND TOOL
7/17/2019	\$186.98	SSI EPSCC
7/17/2019	\$50.26	EXXONMOBIL 97657696
7/17/2019	\$415.41	RESTAURANT DEPOT
7/17/2019	\$302.60	Staples Inc - VT
7/17/2019	\$147.01	STAPLS7221908805000001
7/17/2019	\$21.70	HOMEDEPOT.COM
7/17/2019	\$129.18	THINK SOCIAL PUBLISHING,
7/17/2019	\$144.80	ASSET GENIE
7/17/2019	\$77.57	AMZN Mktp US MH1A1B20
7/17/2019	\$145.16	LAKESHORE LEARNING MATER
7/17/2019	\$2,895.77	FCC FRANKLINC VYSEMINAR
7/17/2019	\$100.98	WM SUPERCENTER #2687
7/17/2019	\$89.04	WAL-MART #5487

Post Date	Amount	Vendor Name
7/17/2019	\$672.48	NETWORK CONTROLS & ELECTR
7/17/2019	\$132.45	GOS// GREENVILLE OFFICE S
7/17/2019	\$37.05	AMZN Mktp US MH1YV8792
7/17/2019	\$200.19	AMZN Mktp US MH13E6HNO
7/17/2019	\$179.95	SP SENSORYEDGE
7/17/2019	\$17.98	OREILLY AUTO #4569
7/17/2019	\$69.02	SUPERSHUTTLE EXECUCARDIA
7/17/2019	\$9.50	THE HOME DEPOT #1104
7/17/2019	\$617.76	4IMPRINT
7/17/2019	\$88.82	JANITORS WHOLESAL
7/17/2019	\$92.17	FORMS AND SUPPLY - AOPD
7/17/2019	\$409.41	Amazon.com MH3AH4UX1
7/17/2019	\$238.29	STAPLS7221920828000002
7/17/2019	\$86.51	UNITED REFRIG INC 487
7/17/2019	\$115.25	SUPER DUPER PUBLICATIONS
7/17/2019	\$212.98	DRAPHIX/TEACHER DIRECT
7/17/2019	\$80.34	DOLLAR TREE
7/17/2019	\$28.48	INGLES MARKETS #32
7/17/2019	\$137.00	FEDEX FREIGHT INC
7/17/2019	\$199.00	REI GREENWOODHEINEMANN
7/17/2019	\$75.98	CHICK-FIL-A #01309
7/17/2019	\$164.44	THE HOME DEPOT #1124
7/17/2019	\$479.50	AMERICAN AIR0017380469193
7/17/2019	\$18.01	AMZN Mktp US MH64O7KS2
7/17/2019	\$1,386.02	HILTON CONVENTION CTR
7/17/2019	\$6.78	AMZN Mktp US MH9HS2BG0
7/17/2019	(\$23.75)	WAL-MART #0640
7/17/2019	\$177.00	SQ MOBILECELLREPAIRS.COM
7/17/2019	\$149.10	BAKER DISTRIBUTING #578
7/17/2019	\$32.64	FASTENAL COMPANY 01SCSIM
7/17/2019	\$95.36	TOTAL MAINTENANCE SOLUTIO
7/17/2019	\$907.30	LOWES #01718
7/17/2019	\$510.42	FOLLETT SCHOOL SOLUTIONS
7/17/2019	\$682.89	TOP GOLF GREENVILLE 58-3
7/17/2019	\$1,996.51	TRANE SUPPLY-115413
7/17/2019	\$25.32	AMAZON.COM MH2U20B90 AMZN
7/17/2019	\$30.62	AMZN Mktp US MH92J35J0
7/17/2019	\$242.39	MANGO RESTAURANT
7/17/2019	\$14.14	PLAYSCRIPTS INC
7/17/2019	\$319.50	LYNN CARD COMPANY
7/17/2019	\$79.49	STAPLS7221884248000001
7/17/2019	\$24.32	THE HOME DEPOT #1124
7/17/2019	\$33.85	HOBBY LOBBY ECOMM
7/17/2019	\$212.73	STI TURF CARE EQUIPMENT -
7/17/2019	\$42.93	CHICK-FIL-A #00663
7/17/2019	\$334.65	SHERWIN WILLIAMS 702735
7/17/2019	\$17.97	AMZN Mktp US MH3G079I2
7/17/2019	\$59.00	ASSOC SUPERV AND CURR
7/17/2019	\$1,060.00	COASTAL PUBLISHING
7/17/2019	\$158.22	CHICK-FIL-A #01309
7/17/2019	\$323.64	AMZN Mktp US MH0AI99B1
7/17/2019	\$1,179.20	NATIONAL PEN CO LLC
7/17/2019	\$43.20	LITTLE CAESARS 0101 0013

Post Date	Amount	Vendor Name
7/17/2019	\$4.59	AMZN Mktp US MH3GE3HR0
7/17/2019	\$99.67	FORMS AND SUPPLY - AOPD
7/17/2019	\$116.29	UNITED REFRIG INC 487
7/17/2019	\$255.15	AMZN Mktp US MH7LO07D2
7/17/2019	\$59.33	THE TOOL SHED
7/17/2019	\$0.94	JOSTENS INC.
7/17/2019	\$112.23	THE HOME DEPOT #1127
7/17/2019	\$856.72	NETWORK CONTROLS & ELECTR
7/17/2019	\$621.00	ROCHESTER 100, INC
7/17/2019	\$285.10	WALMART.COM 8009666546
7/17/2019	\$1,739.35	TRANE SUPPLY-115413
7/17/2019	\$776.79	ASSOC FOR MIDDLE LEVEL E
7/17/2019	\$29.44	VGO #21
7/17/2019	\$31.89	SQ THE DONUT EXPER
7/17/2019	\$58.16	LOWES #01718
7/17/2019	\$54.89	WM SUPERCENTER #5487
7/17/2019	\$13.03	STAPLS7221547853000003
7/17/2019	\$57.75	FLUKERFARMS.COM
7/17/2019	\$338.00	TAI AUDIO
7/17/2019	\$101.02	FORMS AND SUPPLY - AOPD
7/17/2019	\$17.21	HOLDER ELECTRIC SUPPLY
7/17/2019	\$424.08	DMI DELL K-12 REL
7/17/2019	\$6.38	AAA SUPPLY INC
7/17/2019	\$152.64	AMZN Mktp US MH82K39R1
7/17/2019	\$2,819.58	DMI DELL K-12 REL
7/17/2019	\$478.56	SILMAR ELECTRONICS
7/17/2019	\$1,106.52	AMZN Mktp US MH25N6762
7/17/2019	\$23.86	LOWES #01718
7/17/2019	\$422.94	COBRA GOLF
7/17/2019	\$186.18	ADVANCED DOOR SYSTEMS
7/17/2019	\$46.59	WAL-MART #5487
7/17/2019	\$108.26	NAPA STORE 1017061
7/17/2019	\$609.80	COSTCO WHSE #1005
7/17/2019	\$84.76	BEST BUY 00002725
7/17/2019	\$49.68	THE CHOCOLATE SHOPPE
7/17/2019	\$25.40	STAPLS7221752317000003
7/17/2019	\$318.00	SQ FAIRYTALE FLORI
7/17/2019	\$142.68	HERITAGE FOOD SERVICE GRO
7/17/2019	\$26.70	HOT SPOT # 8001
7/17/2019	\$7,704.67	DMI DELL K-12 REL
7/17/2019	\$206.70	SQ CJ MULCH AND MORE
7/17/2019	\$135.11	AMAZON.COM MH32369B1 AMZN
7/17/2019	(\$16.12)	AMZN Mktp US
7/17/2019	\$140.67	IRAS CHICKEN
7/17/2019	\$116.48	PUZZLEWAREHOUSE.COM
7/17/2019	\$624.89	AMZN Mktp US MH3W829A2
7/17/2019	\$405.00	ARTS SCHOOLS NETWORK
7/17/2019	\$144.37	FASTENAL COMPANY 01ECOMM
7/17/2019	\$187.14	LOWES #00667
7/17/2019	\$1,177.02	BLANCHARD MACHINERY
7/17/2019	\$624.86	AMZN Mktp US MH5TE8HN0
7/17/2019	\$72.08	THE HOME DEPOT #1127
7/17/2019	\$18.01	AMZN Mktp US MH9D16U21

Post Date	Amount	Vendor Name
7/17/2019	(\$34.98)	HOLDER ELECTRIC SUPPLY
7/17/2019	\$195.00	AASPA
7/17/2019	\$9.54	DOLLAR GENERAL #10164
7/17/2019	\$32.44	FEDEX OFFIC30900030940
7/17/2019	\$1,485.28	Barco Products Co
7/17/2019	\$281.82	AMZN Mktp US MH51S6UD2
7/17/2019	\$730.34	AMZN Mktp US MH8LL8702
7/17/2019	\$12.48	DOLLAR TREE
7/17/2019	\$38.14	AMZN Mktp US MH53R1902
7/17/2019	\$126.97	WAL-MART #0640
7/17/2019	\$550.00	USPS PO 4536601650
7/17/2019	\$33.41	LOWES #01718
7/17/2019	\$67.11	D & D MOTORS INC
7/17/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/17/2019	\$252.28	Amazon.com MH6O197C2
7/17/2019	\$2,751.76	GOS// GREENVILLE OFFICE S
7/17/2019	\$37.75	PAPA JOHN'S #2022
7/17/2019	\$12.82	STAPLS7221752317000004
7/17/2019	\$14.57	PUBLIX #1012
7/17/2019	(\$28.77)	OFFICE DEPOT #1214
7/17/2019	\$185.33	AMZN Mktp US MH9JU59C2
7/17/2019	\$72.55	DISCOUNTSCH 8006272829
7/17/2019	\$79.00	SMORE.COM - EDUCATOR
7/17/2019	\$12.79	AMAZON.COM MH7TL5H80 AMZN
7/18/2019	\$221.07	WILLIAM V MACGILL & CO
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$1,017.57	AMAZON.COM MH83I1U72 AMZN
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$94.98	CHARTER COMM
7/18/2019	\$492.54	Really Good
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$30.45	AMZN Mktp US MH1MC38X0
7/18/2019	\$185.91	GREENVILLE TURF AND TRACT
7/18/2019	\$70.71	GREENVILLE TURF AND TRACT
7/18/2019	\$393.05	IN SOUTHERN RECOGNITION
7/18/2019	\$133.18	HOLIDAY INN EXPRESS
7/18/2019	(\$116.70)	AMZN Mktp US
7/18/2019	\$158.76	COSTCO WHSE #1005
7/18/2019	\$216.61	PIONEER VALLEY BOOKS
7/18/2019	\$204.01	STAPLS7222004735000001
7/18/2019	\$24.23	LOWES FOODS #264
7/18/2019	\$87.96	GOS// GREENVILLE OFFICE S
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$5.96	AMZN Mktp US MH6CO1101
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$46.00	SOUTH CAROLINA COUNCIL OF
7/18/2019	\$583.61	DECKER EQUIPMENT
7/18/2019	\$751.65	GREER CPW 1
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$827.74	LOWES #00667
7/18/2019	\$57.36	LOWES #01718

Post Date	Amount	Vendor Name
7/18/2019	\$336.78	SCHOOL OUTFITTERS
7/18/2019	\$17.49	AMZN Mktp US MH7UO08B0
7/18/2019	\$80.39	GREENVILLE TURF AND TRACT
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$323.60	Amazon.com MH4J62B80
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$167.48	AMAZON.COM MH11Q6IO2 AMZN
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$729.00	GTC CE
7/18/2019	\$77.31	FUNERAL FLOWERS/GIFTS
7/18/2019	\$142.61	Really Good
7/18/2019	\$15.57	WAL-MART #5487
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$305.26	LAKESHORE LEARNING MATER
7/18/2019	\$142.35	BLACK ELECTRICAL SUPPLY I
7/18/2019	\$132.87	AAA SUPPLY INC
7/18/2019	\$49.72	THE HOME DEPOT #1127
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$122.05	Really Good
7/18/2019	\$256.63	MICHAELS #9490
7/18/2019	\$2,495.59	GREER CPW 1
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$62.66	LOWES #01718
7/18/2019	\$45.11	THE HOME DEPOT #6918
7/18/2019	\$156.64	IN TEACHER'S SPOT LLC
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	(\$21.17)	LOWES #01718
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$175.45	AMZN Mktp US MH3M80RS1
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$65.00	LOWES #01718
7/18/2019	\$91.45	ASSOC SUPERV AND CURR
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$680.00	AASPA
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$1,082.40	COURTYARD BY MARRIOTT-
7/18/2019	\$60.00	GREATER GREENVILLE CHAMBE
7/18/2019	\$211.96	AMZN Mktp US MH36M1IH2
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$76.19	OREILLY AUTO #4569
7/18/2019	\$377.36	AMAZON.COM MH92O9UK1 AMZN
7/18/2019	\$34.96	VISTAPR VistaPrint.com
7/18/2019	\$60.30	UNITED REFRIG INC 487
7/18/2019	(\$52.99)	FOSTER SMITH MAIL ORDR
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$1,500.00	WELDING SHOP
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$945.00	ROCHESTER 100, INC
7/18/2019	\$921.56	ID WHOLESALER
7/18/2019	\$105.08	AMZN Mktp US MH3MW68L0
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/18/2019	\$6.35	MICHAELS STORES 6001
7/18/2019	\$194.46	BLACK ELECTRICAL SUPPLY I
7/18/2019	\$8.47	AMZN Mktp US MH5UF68Q0
7/18/2019	\$331.04	JJ HAINES
7/18/2019	\$28.20	AMAZON.COM MH6IR6RO1 AMZN
7/18/2019	\$23.19	AMZN Mktp US MH8IW1UA1
7/18/2019	\$425.00	AASPA
7/18/2019	\$275.00	USPS PO 4536260275
7/18/2019	\$239.22	THE HOME DEPOT 1127
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$192.92	BC CANNON
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$49.00	GOOSECHASE.COM K-12 ED
7/18/2019	\$109.85	MUSIC IN MOTION, INC
7/18/2019	\$135.33	STAPLES DIRECT
7/18/2019	\$23.85	STAPLES DIRECT
7/18/2019	\$242.18	OFFICE DEPOT #62
7/18/2019	\$0.39	INTERNATIONAL TRANSACTION
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$2,800.00	PAYPAL HELLOLITERA
7/18/2019	\$799.00	GTC CE
7/18/2019	\$40.60	WM SUPERCENTER #2687
7/18/2019	\$470.26	HILTON CONVENTION CTR
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$20.68	LOWES #01718
7/18/2019	\$122.70	GREER CPW 1
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$44.88	COPPER RIVER GRILL OF
7/18/2019	\$62.14	DECKER EQUIPMENT
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$836.06	AMZN Mktp US MH4N15QM0
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$105.95	Really Good
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$610.48	LANDSCAPERS SUPPLY OF GR
7/18/2019	\$843.75	IN ANTHONY GRAPHICS
7/18/2019	\$250.00	IN MY SCHOOL COLOR RUN,
7/18/2019	\$90.50	GOS// GREENVILLE OFFICE S
7/18/2019	\$217.79	WONDER WORKSHOP
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$121.50	TEACHERSPAYTEACHERS.COM
7/18/2019	\$1,500.00	WELDING SHOP
7/18/2019	\$38.59	THE HOME DEPOT #1124
7/18/2019	\$14.81	AMZN Mktp US MH5I50W02
7/18/2019	\$27.56	DOLLAR TREE
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$59.29	GREENVILLE TURF AND TRACT
7/18/2019	\$140.06	STAPLS0176050586000002
7/18/2019	\$1,294.65	GIBBS SMITH PUBLISHER
7/18/2019	\$133.18	HOLIDAY INN EXPRESS
7/18/2019	\$3,460.67	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$74.41	AMERIGAS PRODUCT
7/18/2019	\$41.92	DILLON SUPPLY COMPANY
7/18/2019	\$4.90	LOWES #00667
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$45.90	AIMS ONLINE STORE
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$28.61	AMZN Mktp US MH43R8R22
7/18/2019	\$74.15	AMZN Mktp US MH6M81860
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$192.56	J W VAUGHAN CO INC
7/18/2019	\$227.46	AMZN Mktp US MH7D83820
7/18/2019	\$149.04	WILD ACE PIZZA AND PUB
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$69.48	AMAZON.COM MH15U3W92 AMZN
7/18/2019	\$7.95	STAPLES DIRECT
7/18/2019	\$125.00	SOUTH CAROLINA ASSOCIATON
7/18/2019	\$368.86	WAYFAIR BirchLane
7/18/2019	\$213.18	DRAPHIX/TEACHER DIRECT
7/18/2019	\$566.60	FIRST FOR INSPIRATION & R
7/18/2019	\$741.97	GREENVILLE TURF AND TRACT
7/18/2019	\$15.88	PARTY CITY 1053
7/18/2019	\$41.35	SPINX #197
7/18/2019	\$110.00	USPS PO 4581810680
7/18/2019	\$35.95	GREER CPW 1
7/18/2019	\$6.98	BI-LO GROCERY #5624
7/18/2019	\$98.40	VEX ROBOTICS INC
7/18/2019	\$1,301.19	RESIDENCE INN GREENVLL
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$1,644.80	AMERIGAS PRODUCT
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$81.61	TRANE SUPPLY-115413
7/18/2019	\$63.41	THE HOME DEPOT #1127
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$123.71	AMZN Mktp US MH8XY2BJ0
7/18/2019	\$102.20	SP CLEERELY STATED
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$899.00	GTC CE
7/18/2019	\$448.79	GREENVILLE WATER SYSTEM
7/18/2019	\$212.13	OTC BRANDS, INC.
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$7.95	STAPLES DIRECT
7/18/2019	\$106.96	DRAPHIX/TEACHER DIRECT
7/18/2019	\$178.08	AMAZON.COM MH7NR9UK1 AMZN
7/18/2019	\$1,053.04	GREENVILLE TURF AND TRACT
7/18/2019	\$336.09	GREENVILLE WATER SYSTEM
7/18/2019	\$32.82	PUBLIX #632
7/18/2019	\$125.93	TOTALLY PROMOTIONAL
7/18/2019	\$133.99	HOBBY-LOBBY #769
7/18/2019	\$913.77	HERITAGE PRO PRODUCT

Post Date	Amount	Vendor Name
7/18/2019	\$61.01	GREER CPW 1
7/18/2019	\$155.12	LOWES #01983
7/18/2019	\$28.34	BI-LO GROCERY #5608
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$48.72	AMZN Mktp US MH3086BA0
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$365.38	AMZN Mktp US MH8KD8IL1
7/18/2019	\$37.41	PPG PAINTS 9388
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$21.54	AMAZON.COM MH0008Q40 AMZN
7/18/2019	\$47.67	AMZN Mktp US MH3BH3IN1
7/18/2019	\$11.67	OREILLY AUTO #4569
7/18/2019	\$163.91	MARIETTA LAWN & GARDEN
7/18/2019	\$228.16	KING ASPHALT INC
7/18/2019	\$241.61	HOLDER ELECTRIC SUPPLY
7/18/2019	\$177.24	LOWES #00667
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$237.25	LOWES #01718
7/18/2019	\$199.20	BLACK ELECTRICAL SUPPLY I
7/18/2019	\$76.89	ASCA
7/18/2019	\$196.10	LOWES #01718
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$171.71	TRANE SUPPLY-115413
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$149.00	FREDPRYOR CAREERTRACK
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$33.05	THE HOME DEPOT #1104
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$342.79	AMZN Mktp US MH4NH7I62
7/18/2019	\$142.73	SIMMONS IRRIGATION SUP
7/18/2019	\$2,942.00	GREER CPW 1
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$6.06	LOWES #00528
7/18/2019	\$80.71	STAPLS7222007817000001
7/18/2019	\$72.79	STAPLS7222009839000001
7/18/2019	\$25.92	LOWES #00667
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$402.77	AT HOME STORE 018
7/18/2019	\$9.51	THE HOME DEPOT #1104
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$577.84	STAPLS7221995066000002
7/18/2019	\$288.84	J W VAUGHAN CO INC
7/18/2019	\$579.59	LAKESHORE LEARNING MATER
7/18/2019	\$67.40	B&H PHOTO MOTO
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$174.84	GREENVILLE WATER SYSTEM
7/18/2019	\$80.11	FORMS AND SUPPLY - AOPD
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/18/2019	\$1,500.00	WELDING SHOP
7/18/2019	\$168.98	GREENVILLE WATER SYSTEM
7/18/2019	\$91.12	LAKESHORE LEARNING MATER
7/18/2019	\$14.72	AMZN Mktp US MH2KN0U51
7/18/2019	\$1,795.01	GREENVILLE TURF AND TRACT
7/18/2019	\$246.30	J W VAUGHAN CO INC
7/18/2019	\$167.00	AASPA
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$30.00	AMERICAN AIR0010266914606
7/18/2019	\$121.89	STAPLS7222008025000001
7/18/2019	\$43.60	BC CANNON
7/18/2019	\$150.86	ADVANCE AUTO PARTS #5330
7/18/2019	\$235.57	HOLDER ELECTRIC SUPPLY
7/18/2019	\$649.91	RENAISSANCE PALM SPRIN
7/18/2019	\$87.60	THE HOME DEPOT 1104
7/18/2019	\$23,155.36	SCDOR DORWAY
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$67.45	STARBUCKS STORE 11377
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$545.24	AMZN Mktp US MH24S0B10
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$8.26	LOWES #01718
7/18/2019	\$1,123.25	B&H PHOTO MOTO
7/18/2019	\$1.52	INTERNATIONAL TRANSACTION
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$180.92	Really Good
7/18/2019	\$30.06	TOTAL MAINTENANCE SOLUTIO
7/18/2019	\$72.59	DALLAS FT. WORTH AIRPORT
7/18/2019	\$46.63	GOS// GREENVILLE OFFICE S
7/18/2019	\$356.16	GREENVILLE TURF AND TRACT
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$48.18	ORL TAXI 358
7/18/2019	\$25.00	TLF THE EMBASSY FLOWERS A
7/18/2019	\$9.35	BI-LO GROCERY #5704
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$148.33	DISCOUNTSCH 8006272829
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$1,695.99	STAPLES DIRECT
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$36.94	ZORO TOOLS INC
7/18/2019	\$44.66	CLASSIC ACE HARDWARE
7/18/2019	\$35.81	TARGET.COM
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$6.41	AAA FASTENER & SUPPLY LLC
7/18/2019	\$8,165.71	GREER CPW 1
7/18/2019	\$9.11	GREENVILLE WATER SYSTEM
7/18/2019	\$97.74	CHICK-FIL-A #03967
7/18/2019	\$145.96	CHRISTOPHER TRUCKS INC
7/18/2019	\$201.06	IN PAC/BLINKY PRODUCTS
7/18/2019	\$437.78	PALMETTO BATTERY SPECIALI
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/18/2019	\$139.76	STAPLS7221995066000001
7/18/2019	\$42.71	STAPLS7221920828000001
7/18/2019	\$361.21	KIMBALL MIDWEST
7/18/2019	\$136.86	JASON'S DELI GSC 049
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$105.00	SQ NEW TECH NETWORK
7/18/2019	\$153.68	VISTAPR VistaPrint.com
7/18/2019	\$7.92	THE HOME DEPOT #1127
7/18/2019	\$1.00	CANVA 02388-10092332
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$481.40	J W VAUGHAN CO INC
7/18/2019	\$183.80	SHERWIN WILLIAMS 702735
7/18/2019	\$129.37	LOWES #01983
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$35.84	WAL-MART #4583
7/18/2019	\$210.94	I & M INDUSTRIALS INC
7/18/2019	(\$6.47)	STAPLS7221547853001001
7/18/2019	(\$159.00)	SQ CJ MULCH AND MORE
7/18/2019	\$50.00	METROPOLITAN ARTS COUNCIL
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$361.46	REI GREENWOODHEINEMANN
7/18/2019	\$37.90	ANDERSON STAMP AND ENGRAV
7/18/2019	\$6.35	AMZN Mktp US MH6QM4RR2
7/18/2019	\$340.00	GREATER GREER CHAMBE
7/18/2019	\$127.17	LOWES #01718
7/18/2019	\$195.00	AASPA
7/18/2019	\$392.40	R J SHIRLEY INC
7/18/2019	\$46.39	PAPA JOHN'S #0545
7/18/2019	\$50.40	ROCHESTER 100, INC
7/18/2019	\$40.17	LOWES #01718
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$9.13	USPS PO 4586800687
7/18/2019	\$119.44	WALMART.COM 8009666546
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$1,009.47	POSITIVE PROMOTIONS INC
7/18/2019	\$18.29	SIMMONS IRRIGATION SUP
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$1,361.08	TRANE SUPPLY-115413
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$190.00	VENNGAGE.COM
7/18/2019	\$32.78	GREENVILLE WATER SYSTEM
7/18/2019	\$413.40	SQ CJ MULCH AND MORE
7/18/2019	\$40.79	STAPLS7221908805000003
7/18/2019	\$54.05	DHARMA TRADING CO
7/18/2019	\$253.35	POSITIVE PROMOTIONS
7/18/2019	\$572.06	Really Good
7/18/2019	\$19.18	LOWES #00528
7/18/2019	\$11,156.06	GREER CPW 1
7/18/2019	\$59.13	READYREFRESH BY NESTLE
7/18/2019	\$90.68	BANKS APPLIANCE PARTS
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	\$1.00	CANVA 02388-10054544

Post Date	Amount	Vendor Name
7/18/2019	\$10.59	TARGET.COM
7/18/2019	\$18.22	GREENVILLE WATER SYSTEM
7/18/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/18/2019	\$274.15	LOWES #00528
7/18/2019	\$63.59	TANDY LEATHER
7/18/2019	\$16.39	GREENVILLE WATER SYSTEM
7/18/2019	\$23,769.94	GREER CPW 1
7/18/2019	\$197.94	LOWES #00528
7/18/2019	\$1.00	CANVA 02388-10069007
7/18/2019	\$53.29	GOS// GREENVILLE OFFICE S
7/18/2019	\$4.08	ADVANCE AUTO PARTS #5440
7/18/2019	\$69.99	J.W. PEPPER
7/18/2019	\$521.84	CANBRETT LLC
7/18/2019	\$15.75	LOWES #00667
7/18/2019	\$77.53	DMI DELL K-12 REL
7/18/2019	\$31.69	STAPLS7221752317002001
7/18/2019	\$264.99	AMAZON.COM MH2TX38J0 AMZN
7/18/2019	\$316.94	THE HOME DEPOT 1104
7/19/2019	\$428.14	MARRIOTT ST.LOUISGRAND
7/19/2019	\$1,478.70	AMZN Mktp US MH89Z5WG1
7/19/2019	\$285.32	AMZN Mktp US MH37B9W41
7/19/2019	\$709.79	LOEWS HOTELS
7/19/2019	\$44.77	LOWES #00667
7/19/2019	\$15.89	AMZN Mktp US MH3AD6Q80
7/19/2019	\$285.10	WALMART.COM 8009666546
7/19/2019	\$73.64	FORMS AND SUPPLY - AOPD
7/19/2019	\$27.51	AMZN Mktp US MH4NU0WZ1
7/19/2019	\$125.74	AMZN Mktp US MH4HL6600
7/19/2019	\$31.78	LOWES #00469
7/19/2019	\$35.01	AMZN Mktp US MH5OM6DG0
7/19/2019	\$1,163.25	TREASURE COAST VENTURES
7/19/2019	\$429.26	HOLDER ELECTRIC SUPPLY
7/19/2019	\$21.17	THE HOME DEPOT #1127
7/19/2019	\$694.68	LOEWS HOTELS
7/19/2019	\$243.09	HAMPTON INNS
7/19/2019	\$33.74	FORMS AND SUPPLY - AOPD
7/19/2019	\$297.00	MUSIC IN MOTION, INC
7/19/2019	\$292.71	DELTA AIR 0062380855440
7/19/2019	\$42.91	WM SUPERCENTER #2265
7/19/2019	\$220.97	ROCKYS HOT CHICKEN SHACK
7/19/2019	\$443.58	OVR O.CO/OVERSTOCK.COM
7/19/2019	\$185.35	JASON'S DELI GSC 049
7/19/2019	\$349.80	EMBROID ME
7/19/2019	\$54.00	LITTLE CAESARS 0101 0011
7/19/2019	\$450.00	N A E Y C CONFERENCE
7/19/2019	\$954.42	GRAINGER
7/19/2019	(\$601.78)	HOLDER ELECTRIC SUPPLY
7/19/2019	\$642.73	SMARTSIGN
7/19/2019	\$13.76	LOWES #00667
7/19/2019	\$691.81	AMZN Mktp US MH3TR7QT0
7/19/2019	\$50.78	FORMS AND SUPPLY - AOPD
7/19/2019	\$185.38	AMZN Mktp US MH68R5WV2
7/19/2019	\$219.24	LAKESHORE LEARNING MATER

Post Date	Amount	Vendor Name
7/19/2019	\$105.21	CROWN TROPHY
7/19/2019	\$73.62	MORRISETTE PAPER COMPA
7/19/2019	\$87.20	FUDDRUCKERS OF GREER #446
7/19/2019	\$80.88	FORMS AND SUPPLY - AOPD
7/19/2019	\$439.60	WP LAW GREENVILLE
7/19/2019	(\$23.84)	HOBBY-LOBBY #769
7/19/2019	\$105.79	B&H PHOTO 800-606-6969
7/19/2019	\$145.06	STAPLES 00118000
7/19/2019	\$18.55	FIREHOUSE SUBS #346 GREER
7/19/2019	\$292.71	DELTA AIR 0062380855443
7/19/2019	\$261.15	AMZN Mktp US MH6FI0Y11
7/19/2019	\$64.64	AMZN Mktp US MH0826WB2
7/19/2019	\$238.19	AMZN Mktp US MH22X9WZ1
7/19/2019	\$601.79	HOLDER ELECTRIC SUPPLY
7/19/2019	\$46.76	PUBLIX #531
7/19/2019	\$40.23	LAKESHORE LEARNING MATER
7/19/2019	\$34.99	CERAMIC ARTS NETWORK
7/19/2019	\$3.75	CLASSIC ACE HARDWARE
7/19/2019	\$63.99	FORMS AND SUPPLY - AOPD
7/19/2019	\$895.55	STAPLS7222067437000001
7/19/2019	\$211.53	DEMCO INC
7/19/2019	\$79.18	LOWES #00667
7/19/2019	\$160.41	CREGGER COMPANY 2
7/19/2019	\$832.07	BRADSHAW CHEVROLET
7/19/2019	\$417.45	AMAZON.COM MH91D4RM1 AMZN
7/19/2019	\$39.15	MICHAELS #9490
7/19/2019	\$48.06	STARBUCKS STORE 11377
7/19/2019	\$494.93	DRAPHIX/TEACHER DIRECT
7/19/2019	\$333.51	BARNES & NOBLE #2221
7/19/2019	\$44.04	JJ HAINES
7/19/2019	\$46.56	JJ HAINES
7/19/2019	\$8.82	WAL-MART #2687
7/19/2019	\$56.53	STAPLES DIRECT
7/19/2019	\$178.83	COSTCO WHSE #1005
7/19/2019	\$36.61	OREILLY AUTO #4569
7/19/2019	\$428.14	MARRIOTT ST.LOUISGRAND
7/19/2019	\$97.54	FORMS AND SUPPLY - AOPD
7/19/2019	\$1.00	CANVA 02389-10191569
7/19/2019	\$292.71	DELTA AIR 0062380855445
7/19/2019	\$419.11	HOLDER ELECTRIC SUPPLY
7/19/2019	\$32.38	TITO'S PIZZA
7/19/2019	\$65.68	LOWES #00528
7/19/2019	\$694.68	LOEWS HOTELS
7/19/2019	\$178.01	VISTAPR VistaPrint.com
7/19/2019	\$8.83	BLACK ELECTRICAL SUPPLY I
7/19/2019	\$29.73	BI-LO GROCERY #5704
7/19/2019	\$79.11	AMZN Mktp US MH30Q9WS1
7/19/2019	\$561.27	ULINE SHIP SUPPLIES
7/19/2019	\$1,419.34	130 COOK & BOARDMAN
7/19/2019	\$259.18	TOP GOLF GREENVILLE 58-2
7/19/2019	\$83.50	FORMS AND SUPPLY - AOPD
7/19/2019	\$366.48	AMAZON.COM MH58J1YS2 AMZN
7/19/2019	\$60.74	AMZN MKTP US MH7VL0QD0 AM

Post Date	Amount	Vendor Name
7/19/2019	\$211.98	KIRKLAND'S.COM
7/19/2019	\$100.00	IN RAPTOR TECHNOLOGIES
7/19/2019	\$220.99	STAPLES DIRECT
7/19/2019	\$16.12	AMZN Mktp US MH2SD0WN2
7/19/2019	\$26.17	TOTAL MAINTENANCE SOLUTIO
7/19/2019	\$1,112.55	SMITH TURF & IRRIGATION -
7/19/2019	\$399.84	QUALITY INN AND SUITES
7/19/2019	\$93.11	JJ HAINES
7/19/2019	\$210.00	SQ MOBILECELLREPAIRS.COM
7/19/2019	\$17.34	WP LAW GREENVILLE
7/19/2019	\$75.16	FORMS AND SUPPLY - AOPD
7/19/2019	\$160.05	CRESCENT SUPPLY COMP INC
7/19/2019	\$428.14	MARRIOTT ST.LOUISGRAND
7/19/2019	\$99.88	FORMS AND SUPPLY - AOPD
7/19/2019	\$292.71	DELTA AIR 0062380855446
7/19/2019	\$590.06	TOP GOLF GREENVILLE 58-3
7/19/2019	\$1,137.50	WWW.SCHOOLMATE.COM
7/19/2019	\$29.67	AMZN Mktp US MA2QM3C42
7/19/2019	\$31.99	OREILLY AUTO #4569
7/19/2019	\$46.56	JJ HAINES
7/19/2019	\$46.56	JJ HAINES
7/19/2019	\$196.81	AMZN Mktp US MH98D3WU1
7/19/2019	\$73.81	FORMS AND SUPPLY - AOPD
7/19/2019	\$101.11	FORMS AND SUPPLY - AOPD
7/19/2019	\$399.35	RESTAURANT DEPOT
7/19/2019	\$48.22	HOLDER ELECTRIC SUPPLY
7/19/2019	\$98.37	GREENVILLE TURF AND TRACT
7/19/2019	\$34.96	LOWES #00667
7/19/2019	\$536.36	HOLDER ELECTRIC SUPPLY
7/19/2019	\$126.14	Amazon Prime
7/19/2019	\$558.20	CIRCUIT BRIDGE LLC
7/19/2019	\$431.31	ID CARD GROUP
7/19/2019	\$13.35	FORMS AND SUPPLY - AOPD
7/19/2019	\$157.93	TRANE SUPPLY-115413
7/19/2019	\$315.75	UNITED REFRIG INC 487
7/19/2019	\$16.20	AMZN Mktp US MA9ZX7CN2
7/19/2019	\$6,739.40	SFI ELECTRONICS, LLC
7/19/2019	\$619.91	TRANE SUPPLY-115413
7/19/2019	\$292.71	DELTA AIR 0062380855441
7/19/2019	\$346.29	REI GREENWOODHEINEMANN
7/19/2019	\$73.71	FORMS AND SUPPLY - AOPD
7/19/2019	\$712.20	AMAZON.COM MH7BP2YQ2 AMZN
7/19/2019	\$244.89	HERITAGE FOOD SERVICE GRO
7/19/2019	\$97.74	CHICK-FIL-A #03967
7/19/2019	(\$536.28)	HOLDER ELECTRIC SUPPLY
7/19/2019	\$476.05	CUSTOMINK LLC
7/19/2019	\$46.56	JJ HAINES
7/19/2019	\$491.31	METROCON INC
7/19/2019	\$1,202.00	WWW.NEWEGG.COM
7/19/2019	\$222.38	IKEA.COM 330145962
7/19/2019	\$35.30	AMZN Mktp US MH5J81WH2
7/19/2019	\$137.79	NORTHERN TOOL EQUIPMNT
7/19/2019	\$54.95	Scholastic Education

Post Date	Amount	Vendor Name
7/19/2019	\$450.00	N A E Y C CONFERENCE
7/19/2019	\$16.79	AMZN Mktp US MH1UX2YC2
7/19/2019	\$98.31	FORMS AND SUPPLY - AOPD
7/19/2019	\$428.14	MARRIOTT ST.LOUISGRAND
7/19/2019	\$19.48	WM SUPERCENTER #5487
7/19/2019	\$390.08	SHERWIN WILLIAMS 702342
7/19/2019	\$244.97	LOWES #00528
7/19/2019	\$232.67	JIMMY JOHNS - 712 - ECOMM
7/19/2019	\$694.68	LOEWS HOTELS
7/19/2019	\$164.50	WAFFLE HOUSE 2031
7/19/2019	\$115,200.00	ADVANCE EDUCATION, INC.
7/19/2019	\$28.62	LOWES #00667
7/19/2019	\$46.66	LOWES #01718
7/19/2019	\$67.95	FORMS AND SUPPLY - AOPD
7/19/2019	\$185.25	AMZN Mktp US MH17Y4RF1
7/19/2019	\$308.72	JASON'S DELI GSC 049
7/19/2019	\$454.74	BWI GREENVILLE SPARTANB
7/19/2019	\$308.72	JASON'S DELI GSC 049
7/19/2019	\$78.30	FORMS AND SUPPLY - AOPD
7/19/2019	\$33.84	LOWES #01718
7/19/2019	\$13.44	WM SUPERCENTER #5487
7/19/2019	\$292.71	DELTA AIR 0062380855442
7/19/2019	\$21.07	HOMEDEPOT.COM
7/19/2019	\$265.83	DELTA AIR 0062380192166
7/19/2019	\$694.68	LOEWS HOTELS
7/19/2019	\$230.86	REI GREENWOODHEINEMANN
7/19/2019	\$69.44	FORMS AND SUPPLY - AOPD
7/19/2019	\$11.21	BARNES&NOBLE.COM-BN
7/19/2019	\$26.66	AMZN Mktp US MA8YO5CH2
7/19/2019	\$308.72	JASON'S DELI GSC 049
7/19/2019	\$70.17	SPINX #126
7/19/2019	\$134.20	FORMS AND SUPPLY - AOPD
7/19/2019	\$16.72	AMZN Mktp US MH9FV5610
7/19/2019	\$40.51	UNITED REFRIG INC 487
7/19/2019	\$14.83	AMZN Mktp US MH2H53QB0
7/19/2019	\$110.93	DISCOUNTSCH 8006272829
7/19/2019	\$262.91	STAPLS7222074995000001
7/19/2019	\$59.78	FORMS AND SUPPLY - AOPD
7/19/2019	\$74.84	GREENVILLE COUNTY SCHOOLS
7/19/2019	\$694.68	LOEWS HOTELS
7/19/2019	\$106.76	AMZN Mktp US MH6VX9Q00
7/19/2019	\$287.01	UNITED REFRIG INC 487
7/19/2019	\$49.11	PANERA BREAD 606096 O
7/19/2019	\$31.77	OTC BRANDS, INC.
7/19/2019	\$188.15	NEW SOUTH CONSTRUCTION
7/19/2019	\$429.26	HOLDER ELECTRIC SUPPLY
7/19/2019	\$420.57	GREENVILLE TURF AND TRACT
7/19/2019	\$54.92	AMZN Mktp US MH0H49WK2
7/19/2019	\$30.68	WP LAW GREENVILLE
7/19/2019	\$448.89	AMZN Mktp US MA1FT7CV2
7/19/2019	\$74.19	WWW COSTCO COM
7/19/2019	\$38.73	AMZN Mktp US MH6QB0RW1
7/19/2019	\$292.71	DELTA AIR 0062380855444

Post Date	Amount	Vendor Name
7/19/2019	\$78.04	FORMS AND SUPPLY - AOPD
7/19/2019	\$126.41	CAMPBELL-BROWN INC
7/19/2019	\$224.88	TRANE SUPPLY-115413
7/19/2019	\$145.72	GREENVILLE TURF AND TRACT
7/19/2019	\$1,507.35	AMZN Mktp US MH7YM3YQ2
7/19/2019	\$139.86	BREAKOUT GAMES
7/19/2019	\$79.61	FORMS AND SUPPLY - AOPD
7/19/2019	\$9.53	STAPLS7222009839000002
7/19/2019	\$101.40	FORMS AND SUPPLY - AOPD
7/19/2019	\$73.95	FORMS AND SUPPLY - AOPD
7/19/2019	\$62.66	CLASSIC ACE HARDWARE
7/19/2019	\$771.96	J W VAUGHAN CO INC
7/19/2019	\$2.12	DOLLAR TREE
7/19/2019	\$500.00	SP TOTE BAGFACTORY
7/19/2019	\$79.37	FORMS AND SUPPLY - AOPD
7/19/2019	\$294.12	HILTON GARDEN INN
7/19/2019	\$35,644.30	VZWRLSS IVR VB
7/22/2019	\$43.32	CITY CAB OF ORL
7/22/2019	\$596.59	TPM
7/22/2019	\$39.40	PANERA BREAD #600859
7/22/2019	\$35.62	DBC BLICK ART MATERIAL
7/22/2019	\$112.40	AMAZON.COM MA42Z3492 AMZN
7/22/2019	\$487.64	Doubletree Myrtle Beach
7/22/2019	\$359.34	HOMES TO SUITES BY HILTON
7/22/2019	\$74.19	AMZN Mktp US MA6X56482
7/22/2019	\$61.64	CHICK-FIL-A #02122
7/22/2019	\$37.40	PAPA JOHN'S #0193
7/22/2019	\$194.97	KIMBALL MIDWEST
7/22/2019	\$79.26	OFFICE DEPOT #1214
7/22/2019	\$413.34	AMZN Mktp US MA02O5OX2
7/22/2019	\$273.66	TEXIZE
7/22/2019	\$68.89	TARGET.COM
7/22/2019	\$58.16	AMAZON.COM MA1Y65CT1 AMZN
7/22/2019	\$35.42	AMZN Mktp US MA0N50FC2
7/22/2019	\$28.36	THE HOME DEPOT #1127
7/22/2019	\$483.96	HOLIDAY INN EXPRESS INN
7/22/2019	\$269.17	AMZN Mktp US MA40L5CE2
7/22/2019	\$21.21	LOWES #00528
7/22/2019	\$90.85	MICHAELS STORES 6001
7/22/2019	\$21.50	STAPLS7222074995002001
7/22/2019	\$36.35	STAPLES DIRECT
7/22/2019	\$944.46	DECKER EQUIPMENT
7/22/2019	\$55.96	SPINX #178
7/22/2019	\$81.62	AMZN Mktp US MH3ZY5K80
7/22/2019	\$36.85	FOLLETT SCHOOL SOLUTIONS
7/22/2019	\$9.30	AMZN Mktp US MA87I5OF1
7/22/2019	\$623.60	TROPICANA ROOMS
7/22/2019	\$162.60	AMZN Mktp US MA6VQ0F62
7/22/2019	\$77.85	AMAZON.COM MA1S17402 AMZN
7/22/2019	\$191.43	FORMS AND SUPPLY - AOPD
7/22/2019	\$68.72	AMAZON.COM MA5TS9F02 AMZN
7/22/2019	\$16.05	AMAZON.COM MA7WO3CB2 AMZN
7/22/2019	\$243.12	QUILL CORPORATION

Post Date	Amount	Vendor Name
7/22/2019	\$46.69	LOWES #00667
7/22/2019	\$11.64	THE HOME DEPOT #1127
7/22/2019	\$207.72	WEST MUSIC CATALOG
7/22/2019	\$73.60	AMZN Mktp US MA4M884L2
7/22/2019	\$945.34	FREESTYLE PHOTO
7/22/2019	\$176.88	SSI SCHOOL SPECIALTY
7/22/2019	\$28.11	THE HOME DEPOT #1127
7/22/2019	\$33.57	COPPER RIVER GRILL OF
7/22/2019	\$30.00	AMERICAN AIR0010267175543
7/22/2019	\$13.77	Amazon Prime
7/22/2019	\$57.26	AMZN Mktp US MH85F22D0
7/22/2019	\$16.96	PUBLIX #1608
7/22/2019	\$23.26	Amazon.com MA7CE84U2
7/22/2019	\$716.75	USA PLAY 1
7/22/2019	\$171.90	WM SUPERCENTER #4145
7/22/2019	\$43.93	AMZN Mktp US MA5PJ04T2
7/22/2019	\$37.66	BITESQUAD DELIVERY
7/22/2019	\$444.14	TROXELL COMMUNICATIONS IN
7/22/2019	\$3,329.22	OFFICE DEPOT #1214
7/22/2019	\$141.01	COSTCO WHSE #1008
7/22/2019	\$109.98	AMZN Mktp US MA8CG5FC1
7/22/2019	\$618.48	OFFICE DEPOT #1214
7/22/2019	\$95.28	STAPLES DIRECT
7/22/2019	\$24.92	WAL-MART #5371
7/22/2019	\$27.60	AMAZON.COM MA7S27CQ1 AMZN
7/22/2019	\$25.40	AMZN Mktp US MA3510OH2
7/22/2019	\$52.98	AMZN Mktp US MH5SZ0W21
7/22/2019	\$354.82	GRAND HYATT DFW
7/22/2019	\$12.09	LOWES #00667
7/22/2019	\$875.94	HILTON BACK BAY BOSTON
7/22/2019	\$1,120.14	AMZN Mktp US MH90J86T0
7/22/2019	\$65.40	AMZN Mktp US MA5XX3CZ2
7/22/2019	\$161.68	OTC BRANDS, INC.
7/22/2019	\$7.41	AMZN Mktp US MA2HU4OK2
7/22/2019	\$36.22	SUBWAY 00114595
7/22/2019	\$587.64	Doubletree Myrtle Beach
7/22/2019	\$79.00	SMORE.COM - EDUCATOR
7/22/2019	\$245.90	STAPLES DIRECT
7/22/2019	\$100.19	AMZN Mktp US MA6SA5OV1
7/22/2019	\$145.63	WAL-MART #4145
7/22/2019	\$88.98	AMZN Mktp US MH1F80DL0
7/22/2019	\$635.47	GALLUP INC
7/22/2019	\$18.40	AMZN Mktp US MH1WU4YU1
7/22/2019	\$27.55	Amazon.com MA2J91O12
7/22/2019	\$4,921.12	MARRIOTT PORTLAND OR
7/22/2019	\$371.77	GRAND HYATT DFW
7/22/2019	\$431.74	L FISHMAN AND SON BRANCH
7/22/2019	\$277.09	LAKESHORE LEARNING MATER
7/22/2019	\$28.30	AMZN Mktp US MH5XK4YB1
7/22/2019	\$558.28	CONTINENTAL ENGINE
7/22/2019	\$53.23	WILSONS 5 CENT TO ONE DOL
7/22/2019	\$26.58	THE HOME DEPOT #1104
7/22/2019	\$286.38	HILTON HOTELS

Post Date	Amount	Vendor Name
7/22/2019	\$19.06	AMZN Mktp US MA3BD2CP1
7/22/2019	\$39.16	AMZN MKTP US MA2BD7OM2 AM
7/22/2019	\$412.79	AMZN Mktp US MA5933C11
7/22/2019	\$26.97	AMZN Mktp US MA2MN9O91
7/22/2019	\$55.00	MARRIOTT PORTLAND OR
7/22/2019	\$191.38	EAI EDUCATION
7/22/2019	\$14.20	HOBBY LOBBY #328
7/22/2019	\$23.20	REMICHEL 239 GREENVILLE
7/22/2019	\$51.08	SAMS CLUB #8278
7/22/2019	\$7.27	AMAZON.COM MH7VR7YA1 AMZN
7/22/2019	\$196.53	SALTWATER KITCHEN
7/22/2019	\$22.14	AMAZON.COM MH9G65KQ0 AMZN
7/22/2019	\$587.64	Doubletree Myrtle Beach
7/22/2019	\$240.34	AMZN Mktp US MA4WF4C51
7/22/2019	\$359.34	HOMES TO SUITES BY HILTON
7/22/2019	\$7.25	HOLDER ELECTRIC SUPPLY
7/22/2019	\$264.18	HILTON HOTELS
7/22/2019	\$7.15	DOLLAR GENERAL #6608
7/22/2019	\$50.00	DIVERSIFIED ELECTRONICS I
7/22/2019	(\$19.31)	STAPLS7221920828001001
7/22/2019	\$25.19	FORMS AND SUPPLY - AOPD
7/22/2019	\$580.21	SLEEP INN
7/22/2019	\$196.41	OFFICE DEPOT #1214
7/22/2019	\$13.72	AMZN Mktp US MH8I83DP0
7/22/2019	\$100.57	PIZZA INN - GREER, SC
7/22/2019	\$50.55	AMZN Mktp US MH4DI4SA0
7/22/2019	\$286.38	HILTON HOTELS
7/22/2019	\$257.50	AMZN Mktp US MA3440CQ1
7/22/2019	\$584.50	AMZN Mktp US MA9OM3L82
7/22/2019	\$392.58	CHICK-FIL-A #00726
7/22/2019	\$48.43	CORNER MART #53
7/22/2019	(\$905.90)	HILTON BACK BAY BOSTON
7/22/2019	\$38.51	AMZN Mktp US MA7PC0CV1
7/22/2019	\$8.65	THE HOME DEPOT #1127
7/22/2019	\$196.66	NATIONAL CAR RENTAL
7/22/2019	\$354.40	OFFICE DEPOT #1214
7/22/2019	\$78.32	WAL-MART #1244
7/22/2019	\$51.58	JOANN STORES #2314
7/22/2019	\$30.21	TARGET.COM
7/22/2019	\$70.37	SAMSCLUB.COM
7/22/2019	\$164.19	STAPLS7222152177000001
7/22/2019	\$295.16	AMAZON.COM MH7VO8Y61 AMZN
7/22/2019	\$17.22	SHELL OIL 57542560305
7/22/2019	\$24.50	AMZN Mktp US MH1DM1DH0
7/22/2019	\$56.76	Amazon.com MH9Q822V0
7/22/2019	\$156.39	WAL-MART #2265
7/22/2019	\$234.26	DBC BLICK ART MATERIAL
7/22/2019	\$154.99	AMAZON.COM MA6G90CL1 AMZN
7/22/2019	\$46.02	WAL-MART #2811
7/22/2019	\$418.70	Etsy.com - MyVinylCreatio
7/22/2019	\$587.64	Doubletree Myrtle Beach
7/22/2019	\$905.90	HILTON BACK BAY BOSTON
7/22/2019	\$525.70	IN PARIS MOUNTAIN COUNTR

Post Date	Amount	Vendor Name
7/22/2019	\$42.91	AMZN Mktp US MH5111DJ0
7/22/2019	\$678.00	RIVERSIDE HOTEL
7/22/2019	\$826.40	COURTYARD BY MARRIOTT-
7/22/2019	\$192.67	QUILL CORPORATION
7/22/2019	\$19.31	STAPLS7221920828002001
7/22/2019	\$37.10	COWART AWARDS
7/22/2019	\$134.30	Scholastic Education
7/22/2019	\$84.75	CROWN TROPHY
7/22/2019	\$96.69	TAB PRODUCTS
7/22/2019	\$264.18	HILTON HOTELS
7/22/2019	\$192.71	MICHAELS #9490
7/22/2019	\$17.92	THE HOME DEPOT #1127
7/22/2019	\$23.70	HOBBY LOBBY #328
7/22/2019	\$17.59	AMAZON.COM MA0CH3FA1 AMZN
7/22/2019	\$105.55	Thomas Sand Company Inc
7/22/2019	\$1,257.04	DEMCO INC
7/22/2019	\$55.44	HOLDER ELECTRIC SUPPLY
7/22/2019	\$10.09	AMZN Mktp US MA7BS7O22
7/22/2019	\$408.69	AMZN Mktp US MA9K72FL1
7/22/2019	\$57.90	HARBOR FREIGHT TOOLS 651
7/22/2019	(\$21.50)	STAPLS7222074995001001
7/22/2019	\$15.84	THE HOME DEPOT #1127
7/22/2019	\$17.28	AMAZON.COM MA8AJ1LD2 AMZN
7/22/2019	\$16.41	THE HOME DEPOT #1127
7/22/2019	\$120.51	OTC BRANDS, INC.
7/23/2019	\$240.00	TODAY'S CLASSROOM
7/23/2019	\$138.57	BINSWANGER GLASS #43
7/23/2019	\$508.60	HILTON CONVENTION CTR
7/23/2019	\$129.06	4IMPRINT
7/23/2019	\$938.85	MY WHITEBOARDS.COM
7/23/2019	\$698.56	JOHNSTONE SUPPLY
7/23/2019	\$876.99	J W VAUGHAN CO INC
7/23/2019	\$172.13	HILTON CONVENTION CTR
7/23/2019	\$519.76	HILTON CONVENTION CTR
7/23/2019	\$1,834.60	HILTON BACK BAY BOSTON
7/23/2019	\$30.02	AAA SUPPLY INC
7/23/2019	\$1,418.88	WAYFAIR Wayfair
7/23/2019	(\$25.00)	SOUTHWES 5269837318694
7/23/2019	\$115.31	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$10.59	PAYPAL PANDORA
7/23/2019	\$1,681.15	GREENVILLE WATER SYSTEM
7/23/2019	\$132.29	AMZN Mktp US MA2PX0ZZ2
7/23/2019	\$1,175.65	HILTON CONVENTION CTR
7/23/2019	\$732.39	HILTON CONVENTION CTR
7/23/2019	\$163.45	130 COOK & BOARDMAN
7/23/2019	\$6.55	AMZN Mktp US MA1KY64L1
7/23/2019	\$1,240.20	IN INSTEL POWER PRODUCTS
7/23/2019	\$181.97	Amazon.com MA6KH9ZR2
7/23/2019	\$153.63	AMZN Mktp US MA1BW5LL1
7/23/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/23/2019	\$504.15	GREENVILLE WATER SYSTEM
7/23/2019	\$218.00	R J SHIRLEY INC
7/23/2019	\$26.52	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$17.00	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$23.52	TARGET 00018705
7/23/2019	\$39.09	LOWES #01718
7/23/2019	\$1,295.91	ULINE SHIP SUPPLIES
7/23/2019	\$640.00	SQ AFFORDABLE REST
7/23/2019	\$5.83	ADVANCE AUTO PARTS #5440
7/23/2019	\$1,151.36	ROBBINS TIRE SERVICE INC
7/23/2019	\$158.13	Scholastic Magazines
7/23/2019	\$49.53	Amazon.com MH2LU59R0
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$79.00	SMORE.COM - EDUCATOR
7/23/2019	\$127.20	AMZN Mktp US MA3IX0451
7/23/2019	\$9.96	PAYPAL NEXUSGMCOMN BRI
7/23/2019	\$266.42	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$810.85	AMZN Mktp US MA6J584U1
7/23/2019	\$0.39	INTERNATIONAL TRANSACTION
7/23/2019	\$940.52	HILTON CONVENTION CTR
7/23/2019	\$20.30	AMZN Mktp US MH3JA17X0
7/23/2019	\$218.00	R J SHIRLEY INC
7/23/2019	\$81.59	AMZN Mktp US MH7XO4760
7/23/2019	\$43.43	AMZN Mktp US MH22S87H0
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$848.77	UNITED REFRIG INC 487
7/23/2019	\$30.55	LOWES #01718
7/23/2019	\$100.42	AMAZON.COM MA2387ZI2 AMZN
7/23/2019	\$28.73	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$7.41	MILAN PRESSE 4595555
7/23/2019	\$158.13	Scholastic Magazines
7/23/2019	(\$15.11)	LOEWS HOTELS
7/23/2019	\$140.40	SP KENZ LAURENZ
7/23/2019	\$43.50	WM SUPERCENTER #4145
7/23/2019	\$1,175.65	HILTON CONVENTION CTR
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$267.00	AMZN Mktp US MA2J68ZF2
7/23/2019	\$121.26	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$8.60	PAYPAL PINKELEPHAN BRI
7/23/2019	\$2.99	BI-LO GROCERY #5608
7/23/2019	\$49.90	GREENVILLE COUNTY SCHOOLS
7/23/2019	\$233.67	LOWES #00667
7/23/2019	\$1,250.55	Amazon.com MA87F7ZB2
7/23/2019	\$29.90	LOWES #00667
7/23/2019	\$84.80	NORTH GREENVILLE UNIVERSI
7/23/2019	\$8,626.37	GREER CPW 1
7/23/2019	\$121.81	Etsy.com - AbramClothingC
7/23/2019	\$94.93	130 COOK & BOARDMAN
7/23/2019	\$69.21	AMZN Mktp US MA7P124H1
7/23/2019	\$325.76	SSI SCHOOL SPECIALTY
7/23/2019	\$170.00	SQ SMOKIN' BLUES B
7/23/2019	\$34.20	SIMPSONVILLE ACE HDWE
7/23/2019	(\$1,795.01)	GREENVILLE TURF AND TRACT
7/23/2019	\$135.43	AAA SUPPLY INC
7/23/2019	\$167.12	FERGUSON ENT #43

Post Date	Amount	Vendor Name
7/23/2019	\$1,155.00	USPS PO 4536260274
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$271.29	AMZN Mktp US MA87Y0NL2
7/23/2019	\$29.56	AMZN Mktp US MA2G11LC1
7/23/2019	\$15.34	AMZN Mktp US MH8PC4710
7/23/2019	\$496.55	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$52.94	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$84.22	TOTAL MAINTENANCE SOLUTIO
7/23/2019	\$390.08	AMAZON.COM MA9439ZH2 AMZN
7/23/2019	\$5.86	PAYPAL WEGAMETOPLE BRI
7/23/2019	(\$34.34)	TUCKER MATERIALS INC
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$196.10	CPS- Greenville SC 84
7/23/2019	\$1,295.71	SCHOOLSIN
7/23/2019	\$105.00	GREENVILLE WATER SYSTEM
7/23/2019	\$50.00	SHELL OIL 57524842309
7/23/2019	\$2,058.84	HOME2 BY HILTON - ROCHE
7/23/2019	\$91.03	TOP GOLF GREENVILLE 58-2
7/23/2019	\$20.07	BI-LO GROCERY #5704
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$119.04	FERGUSON ENT #43
7/23/2019	\$1,078.95	SSI SCHOOL SPECIALTY
7/23/2019	\$62.47	LOWES #00528
7/23/2019	\$3.99	PUBLIX #1148
7/23/2019	\$381.68	JASON'S DELI GSC 049
7/23/2019	\$63.15	ADVANCE AUTO PARTS #5440
7/23/2019	\$31.25	LOWES #01983
7/23/2019	\$55.00	TEACHERSPAYTEACHERS.COM
7/23/2019	\$250.00	ROCHESTER 100, INC
7/23/2019	\$158.13	Scholastic Magazines
7/23/2019	\$18.35	PAYPAL BRICKLINK BRICK
7/23/2019	(\$57.21)	AMZN Mktp US
7/23/2019	\$118.14	HILTON CONVENTION CTR
7/23/2019	\$14,271.77	HERFF JONES SCHOL 7900
7/23/2019	\$286.94	AMAZING THREADS LLC
7/23/2019	\$11.29	GREENVILLE WATER SYSTEM
7/23/2019	\$209.85	ADI-RD
7/23/2019	\$142.70	JIFFYSHIRTS.COM
7/23/2019	\$520.71	EVERBLOCKSYSTEMS.COM
7/23/2019	\$940.52	HILTON CONVENTION CTR
7/23/2019	\$196.88	HILTON CONVENTION CTR
7/23/2019	\$882.07	J W VAUGHAN CO INC
7/23/2019	\$12.17	AMZN Mktp US MA6248ZG2
7/23/2019	\$1,436.47	DBC BLICK ART MATERIAL
7/23/2019	\$143.34	TARGET 00019372
7/23/2019	\$1,175.65	HILTON CONVENTION CTR
7/23/2019	\$850.53	HILTON CONVENTION CTR
7/23/2019	\$37.89	WM SUPERCENTER #7181
7/23/2019	\$40.60	SILMAR ELECTRONICS
7/23/2019	\$72.68	CARSONS NUT BOLT AND TOOL
7/23/2019	\$3,488.64	GREENWORKS RECYCLING
7/23/2019	\$605.00	USPS PO 4536607500
7/23/2019	\$89.35	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/23/2019	\$19.63	LOWES #00667
7/23/2019	\$21.18	AMAZON.COM MH6LH79V0 AMZN
7/23/2019	\$1,691.76	DMI DELL K-12 REL
7/23/2019	\$75.21	AMZN Mktp US MA12224P1
7/23/2019	\$370.50	PECKNEL MUSIC COMPANY
7/23/2019	\$19.41	UNITED REFRIG INC 487
7/23/2019	\$22.81	AMZN Mktp US MA4NL34O1
7/23/2019	\$736.00	ESGI
7/23/2019	\$271.35	AAA SUPPLY INC
7/23/2019	\$34.32	Amazon.com MA8S39ZV2
7/23/2019	\$350.22	PALMETTO BATTERY SPECIALI
7/23/2019	\$470.26	HILTON CONVENTION CTR
7/23/2019	\$49.00	GOOSECHASE.COM K-12 ED
7/23/2019	\$19.06	AMZN Mktp US MA2P13471
7/23/2019	\$0.07	INTERNATIONAL TRANSACTION
7/23/2019	\$50.00	CIRCLE K # 02048
7/23/2019	\$660.66	AMZN Mktp US MH9106720
7/23/2019	\$45.30	WM SUPERCENTER #2265
7/23/2019	\$476.68	GREENVILLE WATER SYSTEM
7/23/2019	\$765.00	ROCHESTER 100, INC
7/23/2019	\$99.79	GREENVILLE COUNTY SCHOOLS
7/23/2019	\$33.88	AMAZON.COM MA45S0NN2 AMZN
7/23/2019	\$432.00	PLANBOOK.COM
7/24/2019	\$43.20	SQ GB&D
7/24/2019	\$192.13	PIEDMONT ELEC DSTRBTRS
7/24/2019	\$486.50	NORTHERN TOOL EQUIPMNT
7/24/2019	\$11.13	AMAZON.COM MA4EE8332 AMZN
7/24/2019	\$12.71	AMAZON.COM MA4S94LL1 AMZN
7/24/2019	\$288.24	STAPLS7221995066000003
7/24/2019	\$24.80	BC CANNON
7/24/2019	\$301.84	STAPLS7222314922000001
7/24/2019	\$9.95	STAPLES DIRECT
7/24/2019	\$17.70	LOWES #00528
7/24/2019	\$78.00	DOLLAR TREE
7/24/2019	\$445.03	CUSTMLANYARDLANYARDS
7/24/2019	\$68.96	130 COOK & BOARDMAN
7/24/2019	\$99.79	GREENVILLE COUNTY SCHOOLS
7/24/2019	\$159.70	AMZN Mktp US MA14R5LD1
7/24/2019	\$11.30	SCHOOL HEALTH CORP
7/24/2019	(\$172.32)	HILTON CONVENTION CTR
7/24/2019	\$131.42	AMZN Mktp US MH1XZ1970
7/24/2019	\$68.12	AAA SUPPLY INC
7/24/2019	\$92.75	IN SOUTHERN RECOGNITION
7/24/2019	\$657.78	SHERWIN WILLIAMS 702905
7/24/2019	\$71.22	STAPLS7221980975000002
7/24/2019	\$60.00	EXXONMOBIL 48180848
7/24/2019	\$648.35	UNITED REFRIG INC 487
7/24/2019	\$74.89	SUPERIOR DISTRIBUTION
7/24/2019	\$51.99	SPINX #191
7/24/2019	\$54.06	UNITED REFRIG INC 497
7/24/2019	\$62.13	LITTLE CAESARS 1680 0004
7/24/2019	\$74.71	CARSONS NUT BOLT AND TOOL
7/24/2019	\$188.86	CADDY SUPPLY COMPANY

Post Date	Amount	Vendor Name
7/24/2019	\$55.11	WM SUPERCENTER #640
7/24/2019	\$1,484.00	JAMES M PLEASANTS
7/24/2019	\$21.88	UNITED REFRIG INC 487
7/24/2019	\$259.00	TIFFIN HOLDINGS INC
7/24/2019	\$671.98	CAROLINA INTERNATIONAL TR
7/24/2019	\$16.74	HARLAND CLARKE CHECK PRIN
7/24/2019	\$21.14	THE HOME DEPOT #1104
7/24/2019	\$6.90	USMC E MESS 740
7/24/2019	\$179.08	AMZN Mktp US MA33E4NA2
7/24/2019	\$20.87	OFFICE DEPOT #1214
7/24/2019	\$33.91	AMZN Mktp US MH5P069P0
7/24/2019	\$1,884.29	TRANE SUPPLY-115413
7/24/2019	\$605.79	SQ INITIALLY MINE
7/24/2019	\$81.56	WM SUPERCENTER #5487
7/24/2019	\$61.41	HAJOCA TAYLORS 72
7/24/2019	\$111.29	SP MUSHROOM CLOUD PR
7/24/2019	\$51.38	AMAZON.COM MA4ZC83S2 AMZN
7/24/2019	\$80.40	FOX CREEK PRINTING MINUTE
7/24/2019	\$48.27	LOWES #00667
7/24/2019	\$1,073.00	CRYSTAL COUTURE LLC
7/24/2019	\$324.33	TRANE SUPPLY-115413
7/24/2019	\$227.99	AMZN Mktp US MA9BI33W2
7/24/2019	(\$3.70)	FORMS AND SUPPLY - AOPD
7/24/2019	\$30.00	EXXONMOBIL 45638475
7/24/2019	\$66.47	AMZN Mktp US MA33L4N42
7/24/2019	\$24.95	GREENVILLE COUNTY SCHOOLS
7/24/2019	\$48.22	ULINE SHIP SUPPLIES
7/24/2019	\$68.80	SHERWIN WILLIAMS 702785
7/24/2019	\$588.42	SAMSClub #8278
7/24/2019	\$332.50	USPS PO 4556800662
7/24/2019	\$758.85	SOUTHEASTERN PAPER GRO
7/24/2019	\$1,080.00	IN EDPUZZLE
7/24/2019	\$30.69	TOTAL MAINTENANCE SOLUTIO
7/24/2019	\$518.32	AMZN Mktp US MA7DL1392
7/24/2019	\$158.99	AMZN Mktp US MH81Q79H0
7/24/2019	\$176.04	TRANE SUPPLY-115413
7/24/2019	\$210.00	USPS PO 4581810680
7/24/2019	\$1,048.28	SCHOOL OUTFITTERS
7/24/2019	\$610.24	NAPA STORE 1017060
7/24/2019	\$18.01	AMAZON.COM MH2Q42U00 AMZN
7/24/2019	\$27.57	HOLDER ELECTRIC SUPPLY
7/24/2019	\$39.64	BENNETT EQUIPMENT & SUPP
7/24/2019	\$180.55	CHICK-FIL-A #03144
7/24/2019	\$114.42	THE UPS STORE #5875
7/24/2019	\$97.50	CAROLINA INTERNATIONAL TR
7/24/2019	\$7.20	OREILLY AUTO #4569
7/24/2019	\$113.41	AMZN Mktp US MA8L70LX1
7/24/2019	\$7.81	INTERNATIONAL TRANSACTION
7/24/2019	\$68.62	WALMART.COM 8009666546
7/24/2019	\$4,264.42	LAMINEX
7/24/2019	\$28.00	USMC E MESS 740
7/24/2019	\$57.17	SHERWIN WILLIAMS 702735
7/24/2019	\$321.44	AMZN Mktp US MA3XW9302

Post Date	Amount	Vendor Name
7/24/2019	\$13.30	LOWES #01983
7/24/2019	\$225.50	HOMWOOD SUITES BY HILTON
7/24/2019	\$7.92	WM SUPERCENTER #3192
7/24/2019	\$31.52	CELLULAR SALES NC-WH
7/24/2019	\$47.69	AMZN Mktp US MA4MY4LW1
7/24/2019	(\$280.04)	HILTON CONVENTION CTR
7/24/2019	\$41.21	LOWES #00667
7/24/2019	\$69.55	SHERWIN WILLIAMS 702194
7/24/2019	\$85.39	Amazon.com MA3KD23C2
7/24/2019	\$65.89	SQ WELDARC GAS AND SAFET
7/24/2019	\$199.28	AMZN Mktp US MA5DM74W1
7/24/2019	\$249.05	AMZN Mktp US MH0D779C0
7/24/2019	\$253.13	SHERWIN WILLIAMS 702194
7/24/2019	\$21.77	THRIFT BOOKS GLOBAL, LLC
7/24/2019	\$19.25	COYOTE COFFEE CAFE OF
7/24/2019	\$74.63	SHERWIN WILLIAMS 702785
7/24/2019	\$21.96	LOWES #01718
7/24/2019	\$611.16	SHERWIN WILLIAMS 702275
7/24/2019	\$12.42	HFHGC RESTORE 2
7/24/2019	\$21.56	AMZN Mktp US MA8AD3ZO1
7/24/2019	\$29.56	AMZN Mktp US MA6T45L41
7/24/2019	\$57.17	SHERWIN WILLIAMS 702735
7/24/2019	\$33.58	SCHOOL OUTFITTERS
7/24/2019	\$763.52	AMAZON.COM MA0BA5372 AMZN
7/24/2019	\$57.80	FLUKERFARMS.COM
7/24/2019	\$31.76	THE HOME DEPOT #1127
7/24/2019	\$30.99	LOWES #00667
7/24/2019	\$687.94	PECKNEL MUSIC COMPANY
7/24/2019	\$395.35	WAYFAIR Wayfair
7/24/2019	\$256.00	TEACHERSPAYTEACHERS.COM
7/24/2019	\$540.56	CAROLINA INTERNATIONAL TR
7/24/2019	\$422.90	ARIZONA STEAK HOUSE
7/24/2019	\$334.12	STAPLES DIRECT
7/24/2019	(\$13.63)	WAL-MART #2265
7/24/2019	\$192.99	AMAZING THREADS LLC
7/24/2019	\$50.63	SHERWIN WILLIAMS 702735
7/24/2019	\$45.44	TRACTOR-SUPPLY-CO #0474
7/24/2019	\$1,353.73	FORMS AND SUPPLY - AOPD
7/24/2019	\$24.25	USMC E MESS 740
7/24/2019	\$125.24	MARIETTA LAWN & GARDEN
7/24/2019	\$224.53	GREENVILLE COUNTY SCHOOLS
7/24/2019	\$352.64	UNITED RENTALS
7/24/2019	\$486.00	OMNI CHEER
7/24/2019	\$15.89	Amazon Music MA1S173K2
7/24/2019	(\$181.97)	AMZ Amazon.com
7/24/2019	\$747.42	STAPLS0176050586000005
7/24/2019	\$123.42	AMZN Mktp US MA1PM13P2
7/24/2019	\$84.60	HAJOCA TAYLORS 72
7/24/2019	\$817.49	CAROLINA INTERNATIONAL TR
7/24/2019	\$371.45	SHERWIN WILLIAMS 702735
7/24/2019	\$91.32	LLOYDS SOCCER - GREENVIL
7/24/2019	\$189.99	STAPLS7221980975000003
7/24/2019	\$321.60	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
7/24/2019	\$425.25	ROCHESTER 100, INC
7/24/2019	\$20.44	BOOKSAMILLION.COM
7/24/2019	(\$10.59)	PAYPAL PANDORA
7/24/2019	\$57.24	LITTLE CAESARS 0101 0004
7/24/2019	\$44.04	AMAZON.COM MH1IC4U20 AMZN
7/24/2019	\$209.19	MUTTS
7/24/2019	\$976.00	JUMP2MATH JUMP2MATH
7/24/2019	\$157.00	J.W. PEPPER
7/24/2019	\$179.18	RESIDENCE INN ATLANTA
7/24/2019	\$76.31	UNITED REFRIG INC 497
7/24/2019	\$275.47	EASLEY LAWN AND GARDEN EQ
7/24/2019	\$122.86	HOLDER ELECTRIC SUPPLY
7/24/2019	\$91.25	HERITAGE FOOD SERVICE GRO
7/24/2019	\$45.39	STAPLES 00108688
7/24/2019	\$221.86	ID WHOLESALER
7/24/2019	\$84.05	SHERWIN WILLIAMS 702905
7/24/2019	\$530.14	SHERATON DENVER
7/24/2019	\$36.02	AMZN Mktp US MH8FQ9UN0
7/24/2019	\$1,193.44	WEST MUSIC CATALOG
7/24/2019	\$257.62	AMZN Mktp US MA4MF6L61
7/24/2019	\$231.07	CAROLINA INTERNATIONAL TR
7/24/2019	\$295.16	AMAZON.COM MA84M4LH1 AMZN
7/24/2019	\$17.95	LOWES #01718
7/24/2019	\$127.17	CAB STORE GREENVILLE, SC
7/24/2019	\$1,081.15	UNITED REFRIG INC 487
7/24/2019	\$142.78	RESTAURANT DEPOT
7/24/2019	\$93.56	FORMS AND SUPPLY - AOPD
7/24/2019	\$663.50	HYDROTEX PARTNERS, LTD
7/24/2019	\$218.00	R J SHIRLEY INC
7/24/2019	\$13.74	LOWES #01718
7/24/2019	\$127.82	AMZN Mktp US MH1MM5UC0
7/24/2019	\$428.04	SSI SCHOOL SPECIALTY
7/24/2019	\$10.35	USMC E MESS 740
7/24/2019	\$10.07	SHERWIN WILLIAMS 702905
7/24/2019	\$20.77	LOWES #01718
7/24/2019	(\$24.81)	UNITED RENTALS
7/24/2019	\$199.58	GREENVILLE COUNTY SCHOOLS
7/24/2019	\$11.42	HOBBY LOBBY #328
7/24/2019	\$249.00	NATIONAL SPEECH DEBATE A
7/24/2019	\$11.82	AAA SUPPLY INC
7/24/2019	\$658.34	THE HOME DEPOT 1124
7/24/2019	\$600.00	IN ANTHONY GRAPHICS
7/24/2019	\$45.31	THE UPS STORE 6187
7/24/2019	\$93.47	651VINYL
7/24/2019	\$85.80	SHERWIN WILLIAMS 702735
7/24/2019	\$8.78	THE HOME DEPOT #1127
7/24/2019	\$675.00	ROCHESTER 100, INC
7/24/2019	\$540.56	CAROLINA INTERNATIONAL TR
7/24/2019	\$255.30	OFFICE DEPOT #1099
7/24/2019	(\$172.13)	HILTON CONVENTION CTR
7/24/2019	\$133.48	AMAZON.COM MH3I07UM0 AMZN
7/24/2019	\$37.10	AMAZON.COM MH4SN9930 AMZN
7/24/2019	\$52.98	AMZN Mktp US MA93784H1

Post Date	Amount	Vendor Name
7/24/2019	\$370.87	HOLDER ELECTRIC SUPPLY
7/24/2019	\$192.60	IN JOCASSEE DESIGNS, INC
7/24/2019	\$5.48	BLACK ELECTRICAL SUPPLY I
7/24/2019	\$36.42	TRANE SUPPLY-115413
7/24/2019	\$9.76	THE HOME DEPOT #1127
7/24/2019	\$53.00	DOTTIE'S FLOWERS & GIFTS
7/24/2019	\$704.00	FRANKIES FUN PARK - GR
7/24/2019	\$42.59	VISTAPR vistaprint.com
7/24/2019	\$1,047.98	AMZN Mktp US MH46J2UB0
7/24/2019	\$34.93	VZWRLSS MY VZ VE P
7/24/2019	\$74.15	LOWES #01718
7/24/2019	\$67.80	LOWES #00667
7/24/2019	\$403.98	UNITED REFRIG INC 487
7/24/2019	\$1,377.43	JOHNSTONE SUPPLY
7/24/2019	\$155.60	GREENVILLE COUNTY SCHOOLS
7/24/2019	\$818.72	Trash Cans Warehouse
7/24/2019	\$11.61	AMZN Mktp US MH7TS3UC0
7/24/2019	\$44.50	CARSONS NUT BOLT AND TOOL
7/24/2019	\$162.18	DMI DELL K-12 REL
7/24/2019	\$25.66	SHUTTERFLY
7/24/2019	\$101.17	AMZN MKTP US MA0AE63E2 AM
7/24/2019	\$92.47	FORMS AND SUPPLY - AOPD
7/25/2019	\$37.42	QUILL CORPORATION
7/25/2019	\$125.00	PAYPAL SCASCD
7/25/2019	\$104.76	AMAZON.COM MA3802ZF1 AMZN
7/25/2019	\$16.63	UNITED REFRIG INC 487
7/25/2019	\$95.00	JOTFORM INC.
7/25/2019	\$16.40	MCABEE TRACTOR & TURF
7/25/2019	\$29.47	LOWES #01718
7/25/2019	\$14.17	AMZN Mktp US MH1153ID0
7/25/2019	\$21.40	AMZN Mktp US MA5UT7TJ2
7/25/2019	\$80.45	AT HOME STORE 018
7/25/2019	\$400.60	DIXIE RUBBER & PLASTICS I
7/25/2019	\$14.67	OREILLY AUTO #4569
7/25/2019	\$91.57	VISTAPR VistaPrint.com
7/25/2019	\$246.59	TMOBILE POSTPAID WEB
7/25/2019	\$68.72	PROSOURCE LLC 1
7/25/2019	\$188.27	KIMBALL MIDWEST
7/25/2019	\$250.51	DRAPHIX/TEACHER DIRECT
7/25/2019	\$28.80	USMC E MESS 740
7/25/2019	\$12.71	AMZN Mktp US MA7ZS2N81
7/25/2019	\$774.05	FERGUSON ENT #43
7/25/2019	\$393.12	SHERWIN WILLIAMS 702342
7/25/2019	\$93.76	STAPLES 00108688
7/25/2019	\$9,705.20	VIRCO INC.
7/25/2019	\$10.59	AMZN Mktp US MH9ZM8IO0
7/25/2019	\$65.67	THE HOME DEPOT #1127
7/25/2019	(\$55.00)	MARRIOTT PORTLAND OR
7/25/2019	\$19.99	AMAZON.COM MA3GU0TC2 AMZN
7/25/2019	\$161.99	STAPLS7222365369000002
7/25/2019	\$259.14	DRAPHIX/TEACHER DIRECT
7/25/2019	\$49.21	DRAPHIX/TEACHER DIRECT
7/25/2019	\$56.20	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
7/25/2019	\$1,292.00	ROCHESTER 100, INC
7/25/2019	\$74.10	AMZN Mktp US MA9FB6TA2
7/25/2019	\$384.29	FORMS AND SUPPLY - AOPD
7/25/2019	\$112.50	DIVERSIFIED ELECTRONICS I
7/25/2019	\$60.09	AMZN Mktp US MA9HO3JV2
7/25/2019	(\$4,921.12)	MARRIOTT PORTLAND OR
7/25/2019	\$31.79	STAPLS7222152177000002
7/25/2019	\$22.47	TROPICAL GRILL WOODRUFF
7/25/2019	\$131.63	PEBBLE CREEK PIZZA
7/25/2019	\$36.32	UNITED REFRIG INC 487
7/25/2019	\$13.77	Amazon Prime
7/25/2019	\$122.60	AMAZON.COM MH4MS1R50 AMZN
7/25/2019	\$21.51	AMZN Mktp US MH3FL3RK0
7/25/2019	\$873.91	AMERICAN FLOOR MATS
7/25/2019	\$306.65	DISCOUNTSCH 8006272829
7/25/2019	\$1,350.00	ROBERTSONS COUNTERTOPS
7/25/2019	\$35.47	AC MOORE STR 58
7/25/2019	\$18.01	AMZN Mktp US MH0OD0IY0
7/25/2019	\$234.08	DRAPHIX/TEACHER DIRECT
7/25/2019	\$575.00	PAYPAL SCASCD
7/25/2019	\$178.62	HYATT REGENCY GREENVILLE
7/25/2019	\$255.26	ULINE SHIP SUPPLIES
7/25/2019	\$23.45	USMC E MESS 740
7/25/2019	\$195.00	SOUTH CAROLINA ASSOCIATIO
7/25/2019	\$250.48	RESTAURANT DEPOT
7/25/2019	\$4.75	AMAZON.COM MH19U6R20 AMZN
7/25/2019	\$13.96	FORMS AND SUPPLY - AOPD
7/25/2019	\$938.42	CONTINENTAL ENGINE
7/25/2019	\$423.96	LANDSCAPERS SUPPLY OF GR
7/25/2019	\$31.23	AMAZON.COM MA7ZH1NO1 AMZN
7/25/2019	\$411.39	WALMART.COM 8009666546
7/25/2019	\$18.55	OREILLY AUTO #4569
7/25/2019	\$68.10	QT 1145 97011456
7/25/2019	\$39.74	THE HOME DEPOT #1104
7/25/2019	\$411.02	PARTS PEOPLE COM INC
7/25/2019	\$91.94	LOWES #00667
7/25/2019	\$75.00	REST STOP
7/25/2019	\$316.88	HAJOCA TAYLORS 72
7/25/2019	\$42.02	OREILLY AUTO #4569
7/25/2019	\$802.59	SCHOOL DATEBOOKS
7/25/2019	\$305.23	LANDSCAPERS SUPPLY OF GR
7/25/2019	\$543.63	SP SENSORYEDGE
7/25/2019	\$77.66	AAA SUPPLY INC
7/25/2019	\$9.42	AMZN Mktp US MH97V0IY0
7/25/2019	\$184.72	AMZN Mktp US MH4XX1140
7/25/2019	\$1,198.80	POSITIVE PROMOTIONS INC
7/25/2019	\$143.76	Really Good
7/25/2019	\$148.33	Amazon.com MA76E4TW2
7/25/2019	\$526.50	PLANBOOK.COM
7/25/2019	\$107.88	SHERWIN WILLIAMS 702785
7/25/2019	\$571.95	VIRCO INC.
7/25/2019	\$19.70	HARBOR FREIGHT TOOLS 651
7/25/2019	\$193.06	BARKER AIR & HYD - MOTO

Post Date	Amount	Vendor Name
7/25/2019	\$843.05	AAA SUPPLY INC
7/25/2019	\$142.88	CREGGER COMPANY 2
7/25/2019	\$20.64	CREGGER COMPANY 2
7/25/2019	\$146.15	AC MOORE STR 58
7/25/2019	\$43.61	MONOPRICE, INC.
7/25/2019	\$27.55	AMZN Mktp US MH6CV8I90
7/25/2019	\$343.68	BRICK STREET CAFE INC
7/25/2019	\$143.76	Really Good
7/25/2019	\$37.32	Amazon.com MH5007IS0
7/25/2019	\$41.24	HOBBY-LOBBY #769
7/25/2019	\$20.64	WALMART.COM 8009666546
7/25/2019	\$559.25	MARRIOTT PORTLAND OR
7/25/2019	\$12.68	LOWES #01718
7/25/2019	\$15.33	PUBLIX #602
7/25/2019	\$21.90	LOWES #01718
7/25/2019	\$1,874.42	THE PARK CATALOG
7/25/2019	\$142.87	CREGGER COMPANY 2
7/25/2019	\$26.33	WM SUPERCENTER #640
7/25/2019	\$31.79	THE HOME DEPOT #1127
7/25/2019	\$51.90	AMZN Mktp US MA7VC5TH2
7/25/2019	\$20.64	REMICHEL 239 GREENVILLE
7/25/2019	\$60.84	OFFICE DEPOT #1214
7/25/2019	\$832.16	STAPLS7222326238000001
7/25/2019	\$329.42	STAPLES DIRECT
7/25/2019	\$239.00	SQ THOROUGHFARE LL
7/25/2019	\$6.35	STAPLS7221995066000004
7/25/2019	\$30.60	THE HOME DEPOT #1126
7/25/2019	\$712.86	ENTERPRISE RENT-A-CAR
7/25/2019	\$1,329.13	FOLLETT SCHOOL SOLUTIONS
7/25/2019	\$381.87	HOLDER ELECTRIC SUPPLY
7/25/2019	\$359.47	SSI SCHOOL SPECIALTY
7/25/2019	\$358.26	TARGET.COM
7/25/2019	\$28.12	AMAZON.COM MA6572TW2 AMZN
7/25/2019	\$21.12	THE HOME DEPOT #1127
7/25/2019	\$1,118.40	MARRIOTT PORTLAND OR
7/25/2019	\$41.33	AMZN Mktp US MH07Q3RO0
7/25/2019	\$24.76	SPARE TIME GREENVILLE
7/25/2019	\$30.73	AMZN Mktp US MA1XF0Z91
7/25/2019	\$25.00	SCSBA ONLINE
7/25/2019	\$7.85	USPS KIOSK 4556809550
7/25/2019	\$71.02	CREGGER COMPANY 2
7/25/2019	\$9.36	LOWES #00667
7/25/2019	\$254.20	AMZN Mktp US MH6NK1IH0
7/25/2019	\$64.44	AMZN Mktp US MH75P6RJ0
7/25/2019	\$890.01	COMMUNICATION SERVICE CEN
7/25/2019	\$1,159.08	GOPHER SPORT
7/25/2019	\$35.30	WM SUPERCENTER #2328
7/25/2019	\$344.24	NORTH GREENVILLE UNIVERSI
7/25/2019	\$253.13	SHERWIN WILLIAMS 702785
7/25/2019	\$128.37	AMZN MKTP US MA47D2N61 AM
7/25/2019	\$17.25	USMC E MESS 740
7/25/2019	\$36.35	THE HOME DEPOT #1126
7/25/2019	\$136.39	AMZN Mktp US MA2PL8JV2

Post Date	Amount	Vendor Name
7/25/2019	\$1,387.60	Bridgeway Solutions, Inc.
7/25/2019	\$26.92	AMZN Mktp US MA6QZ3JM2
7/25/2019	\$88.44	AMAZON.COM MA0E11JO2 AMZN
7/25/2019	\$143.45	SAFELITE AUTOGLASS
7/25/2019	\$174.07	4IMPRINT
7/25/2019	\$259.07	J W VAUGHAN CO INC
7/25/2019	\$283.85	PPG PAINTS 9388
7/25/2019	\$69.26	OFFICE DEPOT #1214
7/25/2019	\$248.37	DRAPHIX/TEACHER DIRECT
7/25/2019	\$52.98	AMZN Mktp US MA92H5TI2
7/25/2019	\$9.28	BLACK ELECTRICAL SUPPLY I
7/25/2019	\$25.31	ADOBE EXPORTPDF SUB
7/25/2019	\$181.11	AMZN Mktp US MA02D4ZD1
7/25/2019	\$127.00	MR ELEMENTARY MATH LLC
7/25/2019	\$341.89	AMZN Mktp US MA90P3N41
7/25/2019	\$263.53	AMZN Mktp US MA2FL7TX2
7/25/2019	\$12.32	NB HANDY 110
7/25/2019	\$27.94	HOBBY LOBBY #328
7/25/2019	\$59.35	AMZN Mktp US MH3JG8IA0
7/25/2019	\$503.00	POSITIVE PROMOTIONS
7/25/2019	\$25.23	DBC BLICK ART MATERIAL
7/25/2019	\$53.50	LIFE IN COLOR FLORAL AND
7/25/2019	\$17.69	LOWES #00667
7/25/2019	\$65.85	AMAZON.COM MH82V5I80 AMZN
7/25/2019	\$729.18	LANDSCAPERS SUPPLY OF GR
7/25/2019	\$802.53	CREGGER COMPANY 2
7/25/2019	\$559.25	MARRIOTT PORTLAND OR
7/25/2019	\$848.64	AMAZING THREADS LLC
7/25/2019	\$6.97	OFFICEMAX/OFFICEDEPT#6876
7/25/2019	\$9.96	GOODWILL - GVL #8
7/25/2019	\$111.23	AMZN Mktp US MA0G22TZ2
7/25/2019	\$2,282.00	STANLEY STEEMER
7/25/2019	\$365.70	4IMPRINT
7/25/2019	\$16.95	AMAZON.COM MA96X3NE1 AMZN
7/25/2019	\$72.23	AMZN Mktp US MA1FG0T82
7/25/2019	\$160.37	ULINE SHIP SUPPLIES
7/25/2019	\$11.44	STAPLS7222326238000002
7/25/2019	\$257.50	AMZN MKTP US MH0328IW0 AM
7/25/2019	\$112.19	WAYFAIR Wayfair
7/25/2019	\$559.25	MARRIOTT PORTLAND OR
7/25/2019	\$300.00	GREATER GREENVILLE CHAMBE
7/25/2019	\$4.12	OFFICEMAX/OFFICEDEPT#6876
7/25/2019	\$70.61	VISTAPR VistaPrint.com
7/25/2019	\$29.87	AMZN Mktp US MH40H9IJ0
7/25/2019	\$39.13	AMZN Mktp US MH9AW2ID0
7/25/2019	\$58.01	AMAZON.COM MH8G18IX0 AMZN
7/25/2019	\$794.74	UNITED RENTALS
7/25/2019	\$296.72	WAYFAIR Wayfair
7/25/2019	\$192.00	EAST COAST METAL DIST 04
7/25/2019	\$340.25	AMAZON.COM MA6JQ5Z91 AMZN
7/25/2019	\$1,045.86	STAPLS7222393090000001
7/25/2019	\$42.38	BARGAIN FOODS INC
7/25/2019	\$49.90	GREENVILLE COUNTY SCHOOLS

Post Date	Amount	Vendor Name
7/25/2019	\$1,118.42	MARRIOTT PORTLAND OR
7/25/2019	\$11.65	AMZN Mktp US MH38R3IH0
7/25/2019	\$79.00	SMORE.COM - EDUCATOR
7/25/2019	\$569.48	SPARE TIME GREENVILLE
7/25/2019	\$221.96	TARGET 00019372
7/25/2019	\$121.85	MARSHALLS #0369
7/25/2019	\$41.34	AMAZON.COM MH1FV3IN0 AMZN
7/25/2019	\$41.76	AMZN Mktp US MA2BM4T52
7/25/2019	\$229.99	WATER FILTER ORDER
7/25/2019	\$39.34	AMAZON.COM MH0UR0UP0 AMZN
7/25/2019	\$327.65	DEMCO INC
7/25/2019	\$67.35	PROSOURCE LLC 1
7/25/2019	\$25.44	MIGHTY DOLLAR GREENVILLE
7/25/2019	\$1,191.44	CPI GRAPHICS
7/25/2019	\$559.25	MARRIOTT PORTLAND OR
7/25/2019	\$52.40	TLF SIMPSONVILLE FLORIST
7/25/2019	\$186.31	A SMART FABRIC
7/25/2019	\$4.44	OFFICE DEPOT #1170
7/25/2019	\$162.00	DEXON COMPUTER INC.
7/25/2019	\$42.68	DBC BLICK ART MATERIAL
7/25/2019	\$3,050.00	GREATER GREENVILLE CHAMBE
7/25/2019	\$21.37	CRESCENT SUPPLY COMP INC
7/25/2019	\$5.00	PP THE GROOVY DAWG
7/25/2019	\$12.71	HOBBY LOBBY #328
7/25/2019	\$56.67	AMZN Mktp US MH7CP2R40
7/26/2019	(\$2,751.76)	GOS// GREENVILLE OFFICE S
7/26/2019	\$134.11	GREENVILLE WATER SYSTEM
7/26/2019	\$774.74	GREENVILLE WATER SYSTEM
7/26/2019	\$425.00	PAYPAL USATESTPREP
7/26/2019	\$204.61	JERSEY MIKES ONLINE ORDE
7/26/2019	\$81.86	IN NICHOLS DECAL SHOP
7/26/2019	\$91.96	AMZN Mktp US MH25J4WC0
7/26/2019	\$299.95	AMERICAN DISCOUNT HOME
7/26/2019	\$312.03	DEMCO INC
7/26/2019	\$143.88	OFFICE DEPOT #62
7/26/2019	\$24.95	GREENVILLE COUNTY SCHOOLS
7/26/2019	\$5,921.59	GREENVILLE WATER SYSTEM
7/26/2019	\$77.92	AMZN Mktp US MH4GF6WC0
7/26/2019	\$50.00	CHICK-FIL-A #01309
7/26/2019	\$9.95	AMZN Mktp US MH5LS8RP0
7/26/2019	\$189.24	LOWES #00667
7/26/2019	\$12.71	SHELL OIL 57544770100
7/26/2019	\$1,097.50	IN THE GRAPHIC COW CO.
7/26/2019	\$59.71	LOWES #00528
7/26/2019	\$211.40	AMZN Mktp US MA0DW23K1
7/26/2019	\$745.06	GREENVILLE WATER SYSTEM
7/26/2019	\$67.84	LOWES #00528
7/26/2019	\$105.10	STAPLS7222426411000001
7/26/2019	\$5.82	AMZN Mktp US MH0KI3RE0
7/26/2019	\$157.94	DMI DELL K-12 REL
7/26/2019	\$102.84	AMAZON.COM MH0011RT0 AMZN
7/26/2019	\$90.72	TROPICAL GRILLE MAULDIN
7/26/2019	\$20.70	USMC E MESS 740

Post Date	Amount	Vendor Name
7/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/26/2019	\$329.26	STAPLS7222458000000001
7/26/2019	\$1,343.11	SMITH TURF & IRRIGATION -
7/26/2019	\$95.00	INSTACART
7/26/2019	\$1,187.95	JOHNSTONE SUPPLY
7/26/2019	(\$319.64)	CUMMINS INC - L6
7/26/2019	\$252.23	AMZN Mktp US MA3QR4NO1
7/26/2019	\$852.78	AMZN Mktp US MA98J1AT2
7/26/2019	\$900.95	SP BOATHOUSE
7/26/2019	\$29.11	AMAZON.COM MA7VB8AF2 AMZN
7/26/2019	\$479.05	GREER CPW 1
7/26/2019	\$379.99	SP KIDCARPET.COM
7/26/2019	\$622.03	SHERATON ORLANDO A/P
7/26/2019	\$368.31	GREER CPW 1
7/26/2019	\$147.64	LOWES #00528
7/26/2019	\$313.34	AMAZON.COM MA6H24ND1 AMZN
7/26/2019	\$51.53	GREENVILLE WATER SYSTEM
7/26/2019	\$129.56	SSI SCHOOL SPECIALTY
7/26/2019	\$34.97	AMZN Mktp US MA6L54NW1
7/26/2019	\$26.30	AAA SUPPLY INC
7/26/2019	\$369.83	FORMS AND SUPPLY - AOPD
7/26/2019	\$60.42	STAPLS7222422418000001
7/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/26/2019	\$80.00	NIAAA
7/26/2019	\$430.74	STAPLS7221980975000001
7/26/2019	\$111.27	AMZN Mktp US MA6ZC4AP2
7/26/2019	\$1,195.46	GREENVILLE WATER SYSTEM
7/26/2019	\$7.42	DOLLAR TREE
7/26/2019	\$49.90	GREENVILLE COUNTY SCHOOLS
7/26/2019	\$63.54	JOHNSTONE SUPPLY
7/26/2019	\$63.58	AMZN Mktp US MH20G3RE0
7/26/2019	\$47.79	AMZN Mktp US MH58N3RS0
7/26/2019	\$4,028.00	SWEETWATER SOUND
7/26/2019	\$300.00	CU-OUTDOOR LAB
7/26/2019	\$264.99	AMZN Mktp US MH0YK5R80
7/26/2019	\$105.94	LOWES #00528
7/26/2019	\$35.21	TARGET 00018705
7/26/2019	\$49.95	AMZN Mktp US MA9W25341
7/26/2019	\$1,263.39	GREENVILLE WATER SYSTEM
7/26/2019	\$1,423.14	GREENVILLE WATER SYSTEM
7/26/2019	\$161.98	MARINE DEPOT
7/26/2019	\$59.88	GIMKIT BASIC
7/26/2019	(\$30.00)	BASS SUBSCRIPTIONS
7/26/2019	\$162.48	GREENVILLE WATER SYSTEM
7/26/2019	\$10.75	TEACHERSPAYTEACHERS.COM
7/26/2019	\$423.47	LEGO SHOP@HOME
7/26/2019	\$763.14	STAPLES DIRECT
7/26/2019	\$681.58	NATIONAL PEN CO LLC
7/26/2019	\$728.67	IN NICHOLS DECAL SHOP
7/26/2019	\$333.27	AMZN Mktp US MA7Y27TO2
7/26/2019	\$5.96	PAYPAL HICKSHERSBR
7/26/2019	\$6.78	GREENVILLE WATER SYSTEM
7/26/2019	\$287.09	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
7/26/2019	\$718.88	ROBBINS TIRE SERVICE INC
7/26/2019	\$477.00	CDW GOVT #TFS3714
7/26/2019	\$7.51	JIMMY JOHNS - 995
7/26/2019	\$21.19	AMAZON.COM MA2FZ7A22 AMZN
7/26/2019	\$381.83	STAPLS7222393090000002
7/26/2019	\$423.00	CUSTMLANYARDLANYARDS
7/26/2019	\$472.50	ORLANDO AIRPORT MARRIO
7/26/2019	\$97.74	AMAZON.COM MA3SZ1A32 AMZN
7/26/2019	\$42.35	STAPLES 00105536
7/26/2019	\$53.04	AMZN Mktp US MH1784R70
7/26/2019	\$6.35	STAPLES 00118000
7/26/2019	\$7.67	GREENVILLE WATER SYSTEM
7/26/2019	\$227.26	WALMART.COM 8009666546
7/26/2019	\$32.18	WM SUPERCENTER #2328
7/26/2019	\$5.82	AMZN Mktp US MA2K09NP1
7/26/2019	\$16.95	AMZN Mktp US MA5SR8NZ1
7/26/2019	\$211.99	AMZN Mktp US MA8L71N41
7/26/2019	\$160.00	PI BOWLING 36010494
7/26/2019	\$207.00	SQ THOROUGHFARE LL
7/26/2019	\$15.00	TEACHERSPAYTEACHERS.COM
7/26/2019	\$9.05	INSTACART
7/26/2019	\$337.60	NASCO FORT ATKINSON
7/26/2019	\$9.59	SHERWIN WILLIAMS 702628
7/26/2019	\$36.87	AMZN Mktp US MH0QV6RK0
7/26/2019	\$7.87	LOWES #00528
7/26/2019	\$1,118.40	MARRIOTT PORTLAND OR
7/26/2019	\$635.00	AMZN Mktp US MA1BX8AT2
7/26/2019	\$11.29	GREENVILLE WATER SYSTEM
7/26/2019	\$16.14	Amazon.com MA2996AI2
7/26/2019	\$36.01	PANERA BREAD #600859
7/26/2019	\$278.67	REI GREENWOODHEINEMANN
7/26/2019	\$425.45	AMZN Mktp US MA4Z343V1
7/26/2019	\$5.18	AMZN Mktp US MA73I7371
7/26/2019	\$745.85	GREENVILLE WATER SYSTEM
7/26/2019	\$177.75	GOS// GREENVILLE OFFICE S
7/26/2019	(\$2.14)	EDUCATION WEEK
7/26/2019	\$205.95	THE HOME DEPOT 1119
7/26/2019	\$53.86	LOWES #00667
7/26/2019	\$8.47	AMZN Mktp US MA4M80AW2
7/26/2019	\$145.17	STAPLS7222424200000001
7/26/2019	\$23.20	AMZN Mktp US MA2FG0AE2
7/26/2019	\$16.28	AMZN Mktp US MA2RG5AI2
7/26/2019	\$472.50	ORLANDO AIRPORT MARRIO
7/26/2019	\$24.95	GREENVILLE COUNTY SCHOOLS
7/26/2019	\$399.91	CGI CANVAS ON DEMAND
7/26/2019	\$339.20	LOWES #01718
7/26/2019	\$1,274.54	MFASCO HEALTH & SAFETY
7/26/2019	\$6.83	Amazon.com MA4H01NX1
7/26/2019	\$31.80	AMZN Mktp US MH2SX3ILO
7/26/2019	\$279.23	GREENVILLE WATER SYSTEM
7/26/2019	\$58.23	CLASSIC ACE HARDWARE
7/26/2019	\$1,140.25	JOHNSTONE SUPPLY
7/26/2019	\$477.00	CAROLINA CONSIGNMENT

Post Date	Amount	Vendor Name
7/26/2019	\$10.73	AMZN Mktp US MH5AF8R60
7/26/2019	\$44.50	STAPLES 00118000
7/26/2019	\$49.25	SHERWIN WILLIAMS 702735
7/26/2019	\$267.53	GOS// GREENVILLE OFFICE S
7/26/2019	\$10.41	LOWES #00667
7/26/2019	\$996.25	Scholastic Education
7/26/2019	\$9.41	HOLDER ELECTRIC SUPPLY
7/26/2019	\$7.73	AMZN Mktp US MA5635A42
7/26/2019	\$140.00	CUSTOM COLLISION CYCLE
7/26/2019	\$212.95	Amazon.com MA4FM0AV2
7/26/2019	\$284.29	LOWES #01983
7/26/2019	\$169.58	TRACTOR-SUPPLY-CO #0474
7/26/2019	\$191.97	GREENVILLE WATER SYSTEM
7/26/2019	\$172.12	RESTAURANT DEPOT
7/26/2019	\$81.11	LOWES #00528
7/26/2019	\$20.67	GREER CPW 1
7/26/2019	\$120.52	SP OCEAN AQUARIA LLC
7/26/2019	\$102.80	AMAZON.COM MA4SI8ZT1 AMZN
7/26/2019	\$6.78	GREENVILLE WATER SYSTEM
7/26/2019	\$187.11	JIMMY JOHNS - 995
7/26/2019	\$87.23	RDR TECHNOLOGIES
7/26/2019	\$75.87	UNITED REFRIG INC 487
7/26/2019	\$744.04	GREENVILLE WATER SYSTEM
7/26/2019	\$198.86	STAPLS7222461160000001
7/26/2019	\$1,000.00	GREATER GREENVILLE CHAMBE
7/26/2019	\$42.72	KRISPY KREME DOUGHNUTS SH
7/26/2019	\$60.13	QT 1114 97011142
7/26/2019	\$32.49	AMZN Mktp US MA8M70A82
7/26/2019	\$66.00	MIXTILES
7/26/2019	\$105.00	USPS PO 4587000688
7/26/2019	\$13,276.28	SC.GOV
7/26/2019	\$101.95	NAPA STORE 1017063
7/26/2019	\$152.58	Really Good
7/26/2019	\$437.74	AMZN Mktp US MA9CD5351
7/26/2019	\$122.74	GREENVILLE WATER SYSTEM
7/26/2019	\$44.07	GREENVILLE WATER SYSTEM
7/26/2019	\$284.03	SHERWIN WILLIAMS 702905
7/26/2019	\$408.10	QUILL CORPORATION
7/26/2019	\$122.08	SHERWIN WILLIAMS 702905
7/26/2019	\$54.84	TRUCOLOR
7/26/2019	\$49.40	AMAZON.COM MA99S0351 AMZN
7/26/2019	\$1,364.22	REI GREENWOODHEINEMANN
7/26/2019	\$403.03	DBC BLICK ART MATERIAL
7/26/2019	\$21.75	AMAZON.COM MA4EJ0AX2 AMZN
7/26/2019	\$372.60	AMZN Mktp US MA3LX33G1
7/26/2019	\$763.18	AMZN Mktp US MA5A983C1
7/26/2019	\$19.68	OREILLY AUTO #4569
7/26/2019	\$33.86	GREENVILLE WATER SYSTEM
7/26/2019	\$7.46	LOWES #01718
7/26/2019	\$98.00	AMZN Mktp US MA3ME5AH2
7/26/2019	\$6.68	LOWES #00528
7/26/2019	\$389.44	VELOCITY TECH SOLUTIONS
7/26/2019	\$11.00	AMZN Mktp US MA6WA9AE2

Post Date	Amount	Vendor Name
7/26/2019	\$37.13	LOWES #00667
7/26/2019	\$1,090.74	AAA SUPPLY INC
7/26/2019	\$883.70	SMITH TURF & IRRIGATION -
7/26/2019	\$929.28	GREENVILLE WATER SYSTEM
7/26/2019	\$65.00	QT 1138 97011381
7/26/2019	\$16.53	TOTAL MAINTENANCE SOLUTIO
7/26/2019	(\$37.07)	AMZN Mktp US
7/26/2019	\$206.89	LOWES #00667
7/26/2019	\$50.00	STARBUCKS STORE 11377
7/26/2019	\$1,520.17	GREENVILLE WATER SYSTEM
7/26/2019	\$20.61	Amazon.com MA1WW1341
7/26/2019	\$614.72	AMAZON.COM MH1920WQ0 AMZN
7/26/2019	\$170.91	AMZN Mktp US MA6F49AO2
7/26/2019	\$6.83	LOWES #01718
7/26/2019	\$9.94	AMZN Mktp US MH28Y9RP0
7/26/2019	\$472.50	ORLANDO AIRPORT MARRIO
7/26/2019	\$10.50	AMAZON.COM MA4LK1EL2 AMZN
7/26/2019	\$77.16	GREER CPW 1
7/26/2019	\$424.94	LOWES #00667
7/26/2019	\$15.66	PUBLIX #531
7/26/2019	\$9.11	CLASSIC ACE HARDWARE
7/26/2019	\$37.80	AMZN Mktp US MA4SB5ND1
7/26/2019	\$11.00	AMZN Mktp US MA7CL0A02
7/26/2019	\$34.65	AMZN Mktp US MH7V46WG0
7/26/2019	\$370.74	HARBOR FREIGHT TOOLS 96
7/26/2019	\$167.46	AMAZON.COM MA0392AH2 AMZN
7/26/2019	\$20.67	GREER CPW 1
7/26/2019	\$105.99	AMZN Mktp US MA9AV4AY2
7/26/2019	\$57.17	SHERWIN WILLIAMS 702785
7/26/2019	\$99.09	ADVANCE AUTO PARTS #5330
7/26/2019	\$72.58	AMZN Mktp US MA0YM1AQ2
7/26/2019	\$37.66	AMZN Mktp US MA9ZP7AT2
7/26/2019	\$24.85	AMZN Mktp US MA9813AZ2
7/26/2019	\$129.84	STAPLES DIRECT
7/26/2019	\$128.52	TROPICAL GRILLE MAULDIN
7/26/2019	\$472.41	GREENVILLE WATER SYSTEM
7/26/2019	\$56.14	RACETRAC 225 00002253
7/26/2019	\$21.40	AMZN Mktp US MA54H8AB2
7/26/2019	\$13.49	LOWES #00667
7/26/2019	\$9,157.64	STAPLS0176083769000003
7/26/2019	\$13.88	HOLDER ELECTRIC SUPPLY
7/26/2019	\$35.86	GREENVILLE WATER SYSTEM
7/26/2019	\$165.00	USPS PO 4536250273
7/26/2019	\$20.11	AMAZON.COM MA8VI03G1 AMZN
7/26/2019	\$15.57	OREILLY AUTO #4569
7/26/2019	\$206.76	AMAZING THREADS LLC
7/26/2019	\$81.84	AMZN Mktp US MA1M973O1
7/26/2019	\$179.95	SP SENSORYEDGE
7/26/2019	\$16.81	AMAZON.COM MA7Y723G1 AMZN
7/26/2019	\$22.77	THE HOME DEPOT #1126
7/26/2019	\$56.89	OTC BRANDS, INC.
7/26/2019	\$2,770.91	GREER CPW 1
7/26/2019	\$91.62	ULINE SHIP SUPPLIES

Post Date	Amount	Vendor Name
7/26/2019	\$91.05	GREENVILLE WATER SYSTEM
7/26/2019	\$122.62	AAA SUPPLY INC
7/26/2019	\$827.76	TODAY'S CLASSROOM
7/26/2019	\$282.96	4IMPRINT
7/26/2019	\$452.16	GREENVILLE WATER SYSTEM
7/26/2019	\$375.08	LANDSCAPERS SUPPLY OF GR
7/26/2019	\$104.33	IN NICHOLS DECAL SHOP
7/26/2019	\$99.01	RUBY TUESDAY #4359
7/26/2019	\$94.47	GREENVILLE WATER SYSTEM
7/26/2019	\$128.70	TIM TIME FOR KIDS MAG
7/26/2019	\$5.82	AMZN Mktp US MA1OI0TN2
7/26/2019	\$379.05	AMZN Mktp US MA4AE5A52
7/26/2019	\$351.50	BIG AIR TRAMPOLINE PARK -
7/26/2019	\$25.56	UNITED REFRIG INC 487
7/26/2019	\$47.79	Mama Maria's
7/26/2019	\$256.03	GREENVILLE WATER SYSTEM
7/26/2019	\$164.32	HAJOCA TAYLORS 72
7/26/2019	\$34.96	AMZN Mktp US MA6XP9NK1
7/26/2019	\$12.26	LOWES #00528
7/26/2019	\$134.06	HERC RENTALS
7/26/2019	\$10.50	AMAZON.COM MH0TJ4WX0 AMZN
7/26/2019	\$68.32	SHERWIN WILLIAMS 702785
7/26/2019	\$142.79	AMZN Mktp US MH0T78RQ0
7/26/2019	\$136.56	ADVANCE AUTO PARTS #5440
7/26/2019	\$142.03	FERGUSON ENT #43
7/26/2019	\$592.03	SHERATON ORLANDO A/P
7/26/2019	\$537.47	PINMART, INC
7/26/2019	\$193.28	SAUNDERS OFFICE SUPPLY
7/26/2019	\$258.35	INSTACART
7/26/2019	\$12.99	CRESCENT SUPPLY COMP INC
7/26/2019	\$711.82	GREENVILLE WATER SYSTEM
7/26/2019	\$675.00	GREENVILLE WATER SYSTEM
7/26/2019	\$88.00	JANITORS WHOLESALE
7/26/2019	\$213.00	THE ORIGINAL SEAT SACK CO
7/26/2019	\$108.20	OFFICESUPPLY.COM
7/26/2019	\$110.16	AMZN Mktp US MA6YS9A82
7/26/2019	\$22.75	AMAZON.COM MA7HT5371 AMZN
7/26/2019	\$785.26	AMZN Mktp US MA4FQ1AR2
7/26/2019	(\$48.43)	EAST COAST METAL DIST 04
7/26/2019	\$11.00	AMZN Mktp US MA1F07A92
7/26/2019	\$81.55	GREENVILLE WATER SYSTEM
7/26/2019	\$10.93	OFFICE DEPOT #1214
7/26/2019	\$5.31	AMZN Mktp US MA74C6AE2
7/26/2019	\$592.03	SHERATON ORLANDO A/P
7/26/2019	\$526.91	GREER CPW 1
7/26/2019	\$222.80	GREENVILLE WATER SYSTEM
7/26/2019	\$9.45	Amazon.com MH7K04RN0
7/26/2019	\$326.92	PAYPAL BRAINARCH
7/26/2019	\$1,288.00	ESGI
7/26/2019	\$18.91	TEACHERSPAYTEACHERS.COM
7/26/2019	\$44.63	STAPLS7222418716000001
7/26/2019	\$1,379.84	GREENVILLE WATER SYSTEM
7/26/2019	\$435.81	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/26/2019	\$201.07	STAPLS7222365369000001
7/26/2019	\$126.14	Amazon Prime
7/26/2019	\$335.44	GREENVILLE WATER SYSTEM
7/26/2019	\$300.64	GREENVILLE WATER SYSTEM
7/26/2019	\$64.95	AMZN Mktp US MA3OK5A62
7/26/2019	\$33.87	SPINX #110
7/26/2019	\$518.92	GREENVILLE WATER SYSTEM
7/26/2019	\$51.93	OREILLY AUTO #4569
7/26/2019	\$33.00	THE GREER CITIZEN
7/26/2019	\$627.94	HOLDER ELECTRIC SUPPLY
7/26/2019	\$18.51	LOWES #00528
7/26/2019	\$63.58	KIRKLAND'S #1024
7/26/2019	\$46.76	AMZN Mktp US MH7T79WB0
7/29/2019	\$0.08	INTERNATIONAL TRANSACTION
7/29/2019	\$93.92	HOLDER ELECTRIC SUPPLY
7/29/2019	\$5.82	AMZN Mktp US MA7NE8JC1
7/29/2019	\$51.92	TEACHERS TOUCH AND PARENT
7/29/2019	\$22.20	AMZN Mktp US MA6638PK2
7/29/2019	\$12.94	MASTER MAGNETICS INC
7/29/2019	\$169.32	SAMSClub.COM
7/29/2019	\$38.13	AMZN Mktp US MA4FB91K2
7/29/2019	\$1,134.82	DRAPHIX/TEACHER DIRECT
7/29/2019	\$21.18	AMZN Mktp US MA3FP5PY2
7/29/2019	\$295.16	Amazon.com MA7JA23Y1
7/29/2019	\$359.29	TRANE SUPPLY-115413
7/29/2019	\$19.08	BLACK ELECTRICAL SUPPLY I
7/29/2019	\$109.37	THE WEBSTAIRANT STORE
7/29/2019	\$182.17	OTC BRANDS, INC.
7/29/2019	\$216.72	RAYMOND GEDDES
7/29/2019	\$5.25	AMZN Mktp US MH7FS3WF0
7/29/2019	\$333.89	AMZ School Outfitter
7/29/2019	\$525.45	EMBASSY SUITES DALLAS
7/29/2019	\$858.72	PROMOTIONS NOW
7/29/2019	\$115.15	AMZN Mktp US MA6FA2T71
7/29/2019	\$228.96	DBC BLICK ART MATERIAL
7/29/2019	\$895.90	RESIDENCE INN ATLANTA
7/29/2019	\$53.97	RAVENSBURGER COM
7/29/2019	\$14.05	OREILLY AUTO #4569
7/29/2019	\$101.50	AMZN Mktp US MA8QV21X2
7/29/2019	\$76.12	BUDGET RENT-A-CAR
7/29/2019	\$744.12	LENOVO GROUP
7/29/2019	\$59.35	AMZN Mktp US MA9IW7AS2
7/29/2019	\$76.84	PETCO COM 00069880
7/29/2019	\$54.92	AMZN Mktp US MA3ZG9E32
7/29/2019	\$8.47	OLD TIME POTTERY 0031
7/29/2019	\$18.63	HOBBY LOBBY #0318
7/29/2019	\$66.78	AMZN Mktp US MA9NZ6EZ2
7/29/2019	\$8.47	TJ MAXX #640
7/29/2019	\$166.26	THE HOME DEPOT #1104
7/29/2019	\$25.79	SSI SCHOOL SPECIALTY
7/29/2019	\$669.25	AMAZON.COM MA4AA20R2 AMZN
7/29/2019	\$59.26	AMZN Mktp US MA8BI0E72
7/29/2019	\$95.96	Amazon.com MA4733CR0

Post Date	Amount	Vendor Name
7/29/2019	\$108.75	AMZN Mktp US MA5N69361
7/29/2019	\$197.80	QUILL CORPORATION
7/29/2019	\$101.43	THE HOME DEPOT #1124
7/29/2019	\$25.36	DBC BLICK ART MATERIAL
7/29/2019	\$36.05	HOBBY-LOBBY #602
7/29/2019	\$168.73	AMAZON.COM MA2EV7EV2 AMZN
7/29/2019	\$21.15	AMZN Mktp US MA4I41OA0
7/29/2019	\$218.59	ZOES KITCHEN
7/29/2019	\$159.20	CAROLINA INTERNATIONAL TR
7/29/2019	\$203.52	VIMEO.COM
7/29/2019	\$32.39	AMZN Mktp US MA1IW6182
7/29/2019	\$479.10	AMZN Mktp US MA2ZR7EG2
7/29/2019	\$84.38	WM SUPERCENTER #2687
7/29/2019	(\$2.58)	LOWES #00667
7/29/2019	\$1,254.65	RENAISSANCE HOTELS AUS
7/29/2019	\$66.49	STAPLS7222529271000001
7/29/2019	\$1,059.74	OFFICE DEPOT #1214
7/29/2019	\$6.35	HARBOR FREIGHT TOOLS 96
7/29/2019	\$403.89	WALMART.COM 8009666546
7/29/2019	\$34.95	AMZN Mktp US MA84Z2OGO
7/29/2019	\$35.15	STAPLES 00118018
7/29/2019	\$77.76	LOWES #00528
7/29/2019	\$25.43	AMZN Mktp US MA7SS0EQ2
7/29/2019	\$24.33	AMZN Mktp US MA5G43102
7/29/2019	\$424.45	Really Good
7/29/2019	\$1,160.00	WWW SCHOOLMATE COM
7/29/2019	\$95.38	THE WEBSTAIRANT STORE
7/29/2019	\$10.60	AMAZON.COM MA2JH4C90 AMZN
7/29/2019	\$52.75	AMZN Mktp US MA65Z4JA1
7/29/2019	\$430.91	DRAPHIX/TEACHER DIRECT
7/29/2019	\$55.90	STAPLS7222458000000002
7/29/2019	\$158.31	AMZN Mktp US MA3GG2P82
7/29/2019	\$26.50	TLF EXPRESSIONS UNLIMITED
7/29/2019	\$25.24	CREGGER COMPANY 2
7/29/2019	\$66.76	OFFICE DEPOT #62
7/29/2019	\$45.18	BUDGET RENT A CAR
7/29/2019	\$74.93	OTC BRANDS, INC.
7/29/2019	\$121.54	AMZN Mktp US MA9QP2OD0
7/29/2019	\$175.44	OTC BRANDS, INC.
7/29/2019	\$35.30	SSI EPSCC
7/29/2019	\$39.58	AMAZON.COM MA3FC2TC1 AMZN
7/29/2019	\$2,257.48	BOOKSOURCE
7/29/2019	\$23.50	FOOD LION # 2644
7/29/2019	\$36.78	STAPLS7222600654000001
7/29/2019	\$99.61	STAPLES DIRECT
7/29/2019	\$68.32	LOWES #00469
7/29/2019	\$46.62	AMZN Mktp US MA0JR9OLO
7/29/2019	\$15.85	AMAZON.COM MA39G91N2 AMZN
7/29/2019	\$51.75	IBT IIS FINGERPRINT COM
7/29/2019	\$458.67	SOUTHEASTERN PAPER GRO
7/29/2019	(\$14.05)	OREILLY AUTO #4569
7/29/2019	\$111.54	TRUCOLOR
7/29/2019	\$57.75	PP SC ATH COACHES ASSN

Post Date	Amount	Vendor Name
7/29/2019	\$9.99	AUDIOBOOM.COM
7/29/2019	\$86.23	PIZZA INN - GREER, SC
7/29/2019	\$105.95	AMZN Mktp US MA8PV8CM0
7/29/2019	\$277.43	STAPLS7222521226000002
7/29/2019	\$21.20	LENOVO GROUP
7/29/2019	\$48.49	AMZN Mktp US MA2UU8OO0
7/29/2019	\$57.16	HOBBY LOBBY #328
7/29/2019	\$163.85	GOS// GREENVILLE OFFICE S
7/29/2019	\$173.66	SQ ROLY POLY SANDW
7/29/2019	\$27.58	PUBLIX #1608
7/29/2019	\$8.12	SUNOCO 0341306900
7/29/2019	\$34.95	STAPLES 00118000
7/29/2019	\$126.14	Amazon Prime
7/29/2019	\$23.62	BI-LO GROCERY #5150
7/29/2019	\$178.70	DBC BLICK ART MATERIAL
7/29/2019	\$18.57	WM SUPERCENTER #631
7/29/2019	\$144.27	LOWES #00518
7/29/2019	\$134.25	AMZN Mktp US MA68Q0E02
7/29/2019	\$84.64	AMAZON.COM MA9W560F2 AMZN
7/29/2019	\$27.40	AMZN Mktp US MA3TU4JQ1
7/29/2019	\$20.26	AMZN Mktp US MA2NK5FT0
7/29/2019	\$418.50	DELTA AIR 0062381074898
7/29/2019	\$11.37	HOLDER ELECTRIC SUPPLY
7/29/2019	\$63.30	MASTER MAGNETICS INC
7/29/2019	\$63.60	Dollar Tree, Inc.
7/29/2019	\$340.03	TRANE SUPPLY-115413
7/29/2019	\$185.49	AMZN Mktp US MA1IV2A02
7/29/2019	\$529.90	DRAPHIX/TEACHER DIRECT
7/29/2019	\$139.31	CHICK-FIL-A #02843
7/29/2019	\$35.90	FASTENAL COMPANY 01SCGRE
7/29/2019	\$18,000.00	CU ACCTS RCVBL ONLINE
7/29/2019	\$180.20	IDENTICARD
7/29/2019	\$105.84	TROPICAL GRILLE MAULDIN
7/29/2019	(\$55.64)	STAPLES DIRECT
7/29/2019	\$109.84	OFFICE DEPOT #62
7/29/2019	\$1,509.30	BARNES & NOBLE #2558
7/29/2019	\$261.59	AMZN Mktp US MA7XJ11U2
7/29/2019	\$129.92	ENCORE TECHNOLOGY GROUP
7/29/2019	\$126.85	AMZN Mktp US MA0BT7JK1
7/29/2019	\$89.96	AMZN Mktp US MA6ER9OD0
7/29/2019	\$115.10	TEACHCHILDREN.COM
7/29/2019	\$62.05	THE LIBRARY STORE INC.
7/29/2019	\$418.50	DELTA AIR 0062381074899
7/29/2019	\$304.56	HILTON HOTELS
7/29/2019	\$135.60	AMZN Mktp US MA4B49TW1
7/29/2019	\$697.60	4IMPRINT
7/29/2019	\$224.88	AMAZON.COM MA20V5EG2 AMZN
7/29/2019	\$8.75	STAPLS7222529271000002
7/29/2019	\$66.77	STAPLES 00108688
7/29/2019	\$293.49	Amazon.com MA96D7EW2
7/29/2019	\$348.62	DRAPHIX/TEACHER DIRECT
7/29/2019	\$9.94	AMZN Mktp US MA37373S1
7/29/2019	\$42.35	AMAZON.COM MA4232JR1 AMZN

Post Date	Amount	Vendor Name
7/29/2019	\$625.00	RYDIN DECAL- MOTO
7/29/2019	\$41.31	WAL-MART #2265
7/29/2019	\$100.04	PARRIS ISLAND 36010262
7/29/2019	\$245.25	DRAPHIX/TEACHER DIRECT
7/29/2019	\$156.87	AMAZON.COM MA0SS1E62 AMZN
7/29/2019	\$80.87	CHICK-FIL-A #00830
7/29/2019	\$17.23	THE HOME DEPOT #1126
7/29/2019	\$52.35	PUBLIX 035
7/29/2019	\$100.00	SCHED ORG
7/29/2019	\$105.99	AMAZON.COM MA7A24C60 AMZN
7/29/2019	\$9.42	AMZN Mktp US MA9SX3OP0
7/29/2019	\$44.30	STAPLS7222603089000001
7/29/2019	\$353.46	AMZN Mktp US MA6I28CN0
7/29/2019	\$23.50	D & D MOTORS INC
7/29/2019	\$148.39	AMZN Mktp US MH0OG2YZ0
7/29/2019	\$37.09	AMAZON.COM MA8F18052 AMZN
7/29/2019	\$119.05	Amazon.com MA6JN2J91
7/29/2019	\$11.00	AMZN Mktp US MA2P34AP2
7/29/2019	\$100.00	SAMSClub.COM
7/29/2019	\$48.62	JERSEY MIKES 7067
7/29/2019	\$269.92	SPECIALTY VALVE & CONTRO
7/29/2019	\$104.83	AMZN Mktp US MA3MI1TO1
7/29/2019	\$265.00	AMAZON.COM MA5JF5ON0 AMZN
7/29/2019	\$48.95	HAJOCA TAYLORS 72
7/29/2019	\$353.30	AMZN MKTP US MA7A420L2 AM
7/29/2019	\$156.00	WIX.COM 485763623
7/29/2019	\$197.98	AMZN Mktp US MA87T00I2
7/29/2019	\$401.64	HAMPTON INNS
7/29/2019	\$16.61	WM SUPERCENTER #640
7/29/2019	\$132.50	LENOVO GROUP
7/29/2019	\$111.98	HARRIS TEETER #420
7/29/2019	\$91.94	WAL-MART #0640
7/29/2019	\$8,250.00	AMAZON.COM MA4U92CL0 AMZN
7/29/2019	\$42.40	DOLLAR-GENERAL #2629
7/29/2019	\$39.62	SAMSClub #8278
7/29/2019	\$2,491.44	AMZN Mktp US MA4LE41I2
7/29/2019	\$94.08	AMAZON.COM MA4YK6072 AMZN
7/29/2019	\$502.48	HILTON AT UNIV. PLACE
7/29/2019	\$46.85	AMZN Mktp US MH9EA3YE0
7/30/2019	\$1,124.66	JOHNSTONE SUPPLY
7/30/2019	\$114.33	SHERWIN WILLIAMS 702735
7/30/2019	\$164.25	WALGREENS #19438
7/30/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/30/2019	\$18.56	PUBLIX #576
7/30/2019	\$31.60	BARNES&NOBLE.COM-BN
7/30/2019	\$74.19	AMAZON.COM MA3KD6EH1 AMZN
7/30/2019	\$54.35	OREILLY AUTO #4569
7/30/2019	\$84.35	AMAZON.COM MA43U24C0 AMZN
7/30/2019	\$458.39	GREENVILLE WATER SYSTEM
7/30/2019	\$14.19	LOWES #00667
7/30/2019	\$734.62	LAMINEX
7/30/2019	\$49.90	GREENVILLE COUNTY SCHOOLS
7/30/2019	\$339.55	4IMPRINT

Post Date	Amount	Vendor Name
7/30/2019	\$160.90	UNITED REFRIG INC 487
7/30/2019	\$37.73	AMZN Mktp US MA98I6P82
7/30/2019	\$33.91	AMZN Mktp US MA46E0001
7/30/2019	\$346.30	REI GREENWOODHEINEMANN
7/30/2019	\$594.00	LOWES #00528
7/30/2019	\$97.59	LOWES #00528
7/30/2019	(\$13.77)	Amazon Prime
7/30/2019	\$165.77	ADVANCE AUTO PARTS #5440
7/30/2019	\$38.14	AMZN Mktp US MA77804P0
7/30/2019	\$72.40	GREENVILLE TURF AND TRACT
7/30/2019	\$582.95	AMZN Mktp US MA53W5AD1
7/30/2019	\$861.77	DBC BLICK ART MATERIAL
7/30/2019	\$52.45	TODAY'S CLASSROOM
7/30/2019	\$21.20	LENOVO GROUP
7/30/2019	\$38.70	GREENVILLE WATER SYSTEM
7/30/2019	\$29.22	LOWES #00667
7/30/2019	\$12.70	AMZN Mktp US MA3GC0GF2
7/30/2019	\$280.52	EZCATERMCALISTERS DEL
7/30/2019	\$543.00	SQ AR WORKSHOP GRE
7/30/2019	\$6.84	AMZN Mktp US MA5N81XA2
7/30/2019	\$762.88	GREENVILLE WATER SYSTEM
7/30/2019	\$32.54	AMZN Mktp US MA89R6G72
7/30/2019	\$74.44	PUBLIX #1012
7/30/2019	\$257.76	GREENVILLE TURF AND TRACT
7/30/2019	\$132.10	AAA SUPPLY INC
7/30/2019	\$13.22	GREER CPW 1
7/30/2019	\$79.00	SMORE.COM - EDUCATOR
7/30/2019	\$18.55	OREILLY AUTO #4569
7/30/2019	\$42.38	AMZN Mktp US MA1T61GJ2
7/30/2019	\$11.71	WM SUPERCENTER #2687
7/30/2019	\$27.02	MICHAELS STORES 1193
7/30/2019	\$24.98	BI-LO GROCERY #5274
7/30/2019	\$38.13	AUTOZONE #0163
7/30/2019	\$438.20	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$304.77	GREENVILLE TURF AND TRACT
7/30/2019	\$48.72	AMAZON.COM MA1B87E71 AMZN
7/30/2019	\$501.78	IN PAXEN PUBLISHING, LLC
7/30/2019	\$16,199.08	GREER CPW 1
7/30/2019	\$31.75	AMAZON.COM MA4MH5GM2 AMZN
7/30/2019	\$190.78	COSTCO WHSE #1005
7/30/2019	\$10,024.72	GREER CPW 1
7/30/2019	\$8.55	JOANN STORES #2492
7/30/2019	\$255.79	NAPA STORE 1017061
7/30/2019	\$36.63	WAL-MART #0640
7/30/2019	\$397.99	TEACHERSPAYTEACHERS.COM
7/30/2019	\$688.23	EVAN MOOR
7/30/2019	\$10.92	ADVANCE AUTO PARTS #5440
7/30/2019	\$43.57	PANERA BREAD #601161
7/30/2019	\$19.93	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$220.48	LENOVO GROUP
7/30/2019	\$1,595.17	GREENVILLE WATER SYSTEM
7/30/2019	\$122.21	MICHAELS STORES 6001
7/30/2019	\$235.00	NAT ASSN OF ELEM SC

Post Date	Amount	Vendor Name
7/30/2019	\$7.87	LOWES #01718
7/30/2019	\$42.40	SQ CRAFT AXE THROW
7/30/2019	\$1,556.93	GREENVILLE TURF AND TRACT
7/30/2019	\$17.83	GREENVILLE WATER SYSTEM
7/30/2019	\$600.00	PAYPAL MADBONKEY
7/30/2019	\$296.45	GREENVILLE WATER SYSTEM
7/30/2019	\$295.16	AMAZON.COM MA8ST9AW1 AMZN
7/30/2019	\$15.80	AMZN Mktp US MA37J2PB2
7/30/2019	\$63.59	AMZN Mktp US MA5B424J0
7/30/2019	\$58.93	AMZN Mktp US MA23Q5E21
7/30/2019	\$634.94	AMZN Mktp US MA0E25460
7/30/2019	\$104.07	AMZN Mktp US MA8XE7FO0
7/30/2019	\$863.90	LENOVO GROUP
7/30/2019	\$543.51	LEI SYSTEMS
7/30/2019	\$102.65	ADVANCE AUTO PARTS #5440
7/30/2019	\$37.01	AMZN Mktp US MA54L1FF0
7/30/2019	\$177.41	IN BURRIS COMPUTER FORMS
7/30/2019	\$528.80	GREENVILLE WATER SYSTEM
7/30/2019	\$28.66	AMZN Mktp US MA0KH3G02
7/30/2019	\$211.96	LANDSCAPERS SUPPLY OF GR
7/30/2019	\$20.12	AMZN Mktp US MA7GE3ES1
7/30/2019	\$10.73	LOWES #01718
7/30/2019	\$32.86	LENOVO GROUP
7/30/2019	\$13.68	AMZN Mktp US MA1R19FK0
7/30/2019	\$813.62	GREENVILLE WATER SYSTEM
7/30/2019	\$216.77	GRAINGER
7/30/2019	\$397.50	S R GRADING INC
7/30/2019	\$42.90	HOLMESCUSTOMPRODUCT
7/30/2019	\$15.00	PILOT 00061
7/30/2019	\$3,449.76	GREENVILLE WATER SYSTEM
7/30/2019	\$838.26	CLASSROOM ESSENTIALS ONLI
7/30/2019	\$224.53	GREENVILLE COUNTY SCHOOLS
7/30/2019	\$27.45	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$14.83	AMZN Mktp US MA0ES1PO2
7/30/2019	\$76.26	GALLUP INC
7/30/2019	\$957.05	GREENVILLE TURF AND TRACT
7/30/2019	\$272.19	GREENVILLE WATER SYSTEM
7/30/2019	\$132.35	AMZN Mktp US MA2LS2400
7/30/2019	\$231.28	REI GREENWOODHEINEMANN
7/30/2019	\$157.94	AMZN Mktp US MA1M51FM0
7/30/2019	\$330.79	ROBOTEVENTS.COM
7/30/2019	\$64.78	JOANN STORES #2492
7/30/2019	\$26,036.87	GREER CPW 1
7/30/2019	\$79.50	S R GRADING INC
7/30/2019	\$99.95	EVAN MOOR
7/30/2019	\$2,185.10	IN ST. CLAIR SIGNS, INC.
7/30/2019	\$84.72	ADVANCE AUTO PARTS #5440
7/30/2019	\$982.68	GREENVILLE TURF AND TRACT
7/30/2019	\$12.72	DOLLAR TREE
7/30/2019	\$198.71	AMZN Mktp US MA73O8EY1
7/30/2019	\$314.47	BULKAPPAREL
7/30/2019	\$28.08	Amazon.com MA38A0PT2
7/30/2019	\$86.56	WILSONS 5 CENT TO ONE DOL

Post Date	Amount	Vendor Name
7/30/2019	\$13.22	GREER CPW 1
7/30/2019	\$33.66	PPG PAINTS 9388
7/30/2019	(\$12.72)	ADVANCE AUTO PARTS #5440
7/30/2019	\$1,605.27	GREENVILLE WATER SYSTEM
7/30/2019	\$550.00	USPS PO 4536607500
7/30/2019	\$16.58	ADVANCE AUTO PARTS #5440
7/30/2019	\$666.76	GREENVILLE WATER SYSTEM
7/30/2019	\$12.68	AMAZON.COM MA3AU2E11 AMZN
7/30/2019	\$31.35	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$116.60	LENOVO GROUP
7/30/2019	\$14.84	DOLLAR TREE
7/30/2019	\$255.79	NAPA STORE 1017061
7/30/2019	\$88.51	HAJOCA TAYLORS 72
7/30/2019	\$37.41	PPG PAINTS 9388
7/30/2019	\$233.05	LANDSCAPERS SUPPLY OF GR
7/30/2019	\$34.98	NEW SOUTH CONSTRUCTION
7/30/2019	\$63.24	OREILLY AUTO #4569
7/30/2019	\$458.10	Amazon.com MA0WP1GT2
7/30/2019	\$234.57	DRAPHIX/TEACHER DIRECT
7/30/2019	\$295.96	JOHNSTONE SUPPLY
7/30/2019	\$315.75	UNITED REFRIG INC 487
7/30/2019	\$37.07	AMZN Mktp US MA8HW7EF1
7/30/2019	\$146.46	LEI SYSTEMS
7/30/2019	\$102.54	AMZN Mktp US MA5IW3E11
7/30/2019	\$94.10	RICKs DELI & MARKET
7/30/2019	\$231.73	GREENVILLE TURF AND TRACT
7/30/2019	\$47.80	CARSONS NUT BOLT AND TOOL
7/30/2019	\$151.01	OREILLY AUTO #4569
7/30/2019	\$506.45	IN ST. CLAIR SIGNS, INC.
7/30/2019	\$26.50	ANDERSON STAMP AND ENGRAV
7/30/2019	(\$103.04)	TROPICANA ROOMS
7/30/2019	\$80.25	SUN SOLUTIONS OF THE UPST
7/30/2019	\$39.45	GUACAMOLE MEXICAN GRILL
7/30/2019	\$21.94	WM SUPERCENTER #4452
7/30/2019	\$13.20	THE HOME DEPOT #1127
7/30/2019	\$209.85	651VINYL
7/30/2019	\$228.35	GREENVILLE WATER SYSTEM
7/30/2019	\$170.32	JASON'S DELI GSC 049
7/30/2019	\$258.87	Dollar Tree, Inc.
7/30/2019	\$80.77	GREENVILLE TURF AND TRACT
7/30/2019	\$15.89	AMZN Mktp US MA6YP64R0
7/30/2019	\$364.00	RON'S CARPET
7/30/2019	\$210.00	PAYPAL E NOTEBOOKS
7/30/2019	\$140.00	EB CAROLINA HBCU TALE
7/30/2019	\$331.06	LOWES #01718
7/30/2019	\$248.08	SHERWIN WILLIAMS 702735
7/30/2019	\$460.55	AMZN Mktp US MA4ZI9X12
7/30/2019	\$26.40	WALGREENS #7447
7/30/2019	\$1,242.00	KROFF CHEMICAL CO
7/30/2019	\$99.79	GREENVILLE COUNTY SCHOOLS
7/30/2019	\$218.00	R J SHIRLEY INC
7/30/2019	\$33.32	CVS/PHARMACY #02246
7/30/2019	\$673.25	AMZN Mktp US MA87V4PT2

Post Date	Amount	Vendor Name
7/30/2019	\$21.88	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$16.73	AMZN Mktp US MA0AN70B1
7/30/2019	\$2,800.75	EXPLORELEARNING,LLC
7/30/2019	\$126.14	Amazon Prime
7/30/2019	\$16.97	QUALITY FOODS
7/30/2019	\$117.63	AMZN Mktp US MA9KC14C0
7/30/2019	\$1,160.38	UNITED REFRIG INC 487
7/30/2019	\$77.88	AMZN Mktp US MA9ND4E51
7/30/2019	\$7.41	AMZN Mktp US MA2LX5LA0
7/30/2019	\$992.24	AMZN Mktp US MA0LE3G42
7/30/2019	\$534.14	GREENVILLE TURF AND TRACT
7/30/2019	\$679.44	AMAZING THREADS LLC
7/30/2019	\$13.50	AMZN Mktp US MA8JT94D0
7/30/2019	\$25.38	LOWES #01983
7/30/2019	\$579.39	SHERWIN WILLIAMS 702735
7/30/2019	\$42.38	AMZN MKTP US MA1746490 AM
7/30/2019	\$128.70	TIM TIME FOR KIDS MAG
7/30/2019	\$88.70	AMZN Mktp US MA2R29GF2
7/30/2019	\$22.21	TOTAL MAINTENANCE SOLUTIO
7/30/2019	\$174.64	GREENVILLE COUNTY SCHOOLS
7/30/2019	\$720.78	COSTCO WHSE #1005
7/30/2019	\$16.94	GREENVILLE WATER SYSTEM
7/30/2019	\$37.32	AMZN Mktp US MA0E09440
7/30/2019	\$136.31	GREENVILLE TURF AND TRACT
7/30/2019	\$128.70	TIM TIME FOR KIDS MAG
7/30/2019	\$399.76	AMZN Mktp US MA6JL3PH2
7/31/2019	\$68.89	AMZN Mktp US MA3T360K1
7/31/2019	\$98.96	FORMS AND SUPPLY - AOPD
7/31/2019	\$9.28	LOWES #01983
7/31/2019	\$178.02	HONEYBAKED HAM #0902
7/31/2019	\$54.87	LAURENDA S LLC
7/31/2019	\$75.48	AMAZON.COM MA86Z5VC2 AMZN
7/31/2019	\$139.89	AMZN Mktp US MA7AL8LI0
7/31/2019	\$143.71	TRANE SUPPLY-115413
7/31/2019	\$177.99	HILTON GARDEN INN
7/31/2019	\$214.88	NAPA STORE 1017061
7/31/2019	\$287.28	COURTYARD BY MARRIOTT
7/31/2019	\$95.00	CUSTOM LANYARDS
7/31/2019	\$507.44	RESTAURANT DEPOT
7/31/2019	\$190.79	AMAZON.COM MA0QX7VN2 AMZN
7/31/2019	\$13.48	THE HOME DEPOT #1127
7/31/2019	\$233.19	WAYFAIR Wayfair
7/31/2019	\$60.06	AAA SUPPLY INC
7/31/2019	\$40.60	AMZN Mktp US MA9ZP5L20
7/31/2019	\$106.00	130 COOK & BOARDMAN
7/31/2019	\$38.84	WM SUPERCENTER #4583
7/31/2019	\$100.00	GEORGIA AQUARIUM
7/31/2019	\$13.60	DOLLAR TREE
7/31/2019	\$89.30	IMPRINT.COM
7/31/2019	\$630.70	PAUL C BUFF
7/31/2019	\$29.35	OREILLY AUTO #4569
7/31/2019	\$84.78	ACADEMY SPORTS #219
7/31/2019	\$79.44	HOBBY-LOBBY #769

Post Date	Amount	Vendor Name
7/31/2019	\$1,495.00	HYDROTEX PARTNERS, LTD
7/31/2019	\$9.53	AMAZING THREADS LLC
7/31/2019	\$393.61	LOWES #00667
7/31/2019	\$60.39	AMZN Mktp US MA7T99L50
7/31/2019	\$157.38	AMZN Mktp US MA8Z68ZZ0
7/31/2019	\$83.69	IF IT'S PAPER
7/31/2019	\$416.44	AMZN Mktp US MA2VS0VT2
7/31/2019	\$48.22	ADVANCE AUTO PARTS #5440
7/31/2019	\$98.83	FORMS AND SUPPLY - AOPD
7/31/2019	\$77.35	CHILD1ST PUBLICATIONS
7/31/2019	\$21.19	AMZN Mktp US MA9N18VQ2
7/31/2019	\$225.93	PLAYTHERAPYSUPPLY.COM
7/31/2019	\$63.59	AMZN Mktp US MA03Y2XN2
7/31/2019	\$149.10	SHERWIN WILLIAMS 702275
7/31/2019	\$195.13	Really Good
7/31/2019	\$5.99	LOWES #00667
7/31/2019	\$18.94	AMZN Mktp US MA8D57XX2
7/31/2019	\$37.56	LOWES #01718
7/31/2019	\$13.13	AMZN Mktp US MA6445XP2
7/31/2019	\$64.65	AMZN Mktp US MA33A5XV2
7/31/2019	\$19.87	PUBLIX #576
7/31/2019	\$3.58	THE HOME DEPOT #1127
7/31/2019	\$862.38	SSI SCHOOL SPECIALTY
7/31/2019	\$12.85	STAPLS7222656783000001
7/31/2019	\$63.57	STAPLES 00105536
7/31/2019	\$256.62	AMAZING THREADS LLC
7/31/2019	\$89.21	FIREHOUSE SUBS #346 GREER
7/31/2019	\$250.00	CITY OF GREER CITY HALL
7/31/2019	\$101.00	FORMS AND SUPPLY - AOPD
7/31/2019	\$64.63	J W VAUGHAN CO INC
7/31/2019	\$120.18	Scholastic Magazines
7/31/2019	\$157.83	CAROLINA INTERNATIONAL TR
7/31/2019	\$105.96	TARGET 00011825
7/31/2019	\$116.00	AMAZING THREADS LLC
7/31/2019	\$174.90	AMZN Mktp US MA0RV4EG1
7/31/2019	\$222.57	WONDER WORKSHOP
7/31/2019	\$15.91	THE HOME DEPOT #1104
7/31/2019	\$679.20	BUDGET BLINDS OF WEST GRE
7/31/2019	\$80.28	SMITH TURF & IRRIGATION -
7/31/2019	\$195.00	SCSBA ONLINE
7/31/2019	\$307.51	AMZN Mktp US MA3X46X82
7/31/2019	\$101.91	COSTCO WHSE #1005
7/31/2019	\$23.57	JOHNSTONE SUPPLY
7/31/2019	\$575.00	WWW SCHOOLMATE COM
7/31/2019	\$34.26	NAPA STORE 1017061
7/31/2019	\$29.68	AMZN Mktp US MA3S36XZ2
7/31/2019	\$24.93	SPINX #131
7/31/2019	\$62.49	LANDSCAPERS SUPPLY OF GR
7/31/2019	\$71.58	LOWES #00667
7/31/2019	\$11.14	DOLLAR TREE
7/31/2019	\$5,697.00	IXL
7/31/2019	\$16.96	DOLLAR TREE
7/31/2019	\$162.98	EZCATERMELLOW MUSHROO

Post Date	Amount	Vendor Name
7/31/2019	\$62.87	UNITED REFRIG INC 487
7/31/2019	\$107.50	SPUR NAME TAPES
7/31/2019	\$331.95	SQ WELDARC GAS AND SAFET
7/31/2019	\$306.96	WALMART.COM 8009666546
7/31/2019	\$95.26	CHICK-FIL-A #03144
7/31/2019	\$293.50	DELTA AIR 0062382782634
7/31/2019	\$48.51	THE HOME DEPOT #1104
7/31/2019	\$21.12	LOWES #00528
7/31/2019	\$89.91	SUCCESSORIES
7/31/2019	\$47.67	AMAZING THREADS LLC
7/31/2019	\$41.56	SHELL OIL 12360855006
7/31/2019	\$102.47	FORMS AND SUPPLY - AOPD
7/31/2019	\$203.42	AMZN Mktp US MA3BW2L20
7/31/2019	\$374.56	SILMAR ELECTRONICS
7/31/2019	(\$25.00)	PUBLIX #632
7/31/2019	\$20.61	LOWES #00667
7/31/2019	\$352.41	L FISHMAN AND SON BRANCH
7/31/2019	\$268.15	J W VAUGHAN CO INC
7/31/2019	\$1,181.25	ROCHESTER 100, INC
7/31/2019	\$22.34	EWING IRRIGATION PRD 199
7/31/2019	\$91.09	SMOKE ON THE WATER
7/31/2019	\$114.87	TACOS & MAS
7/31/2019	\$15.64	GRACE CHURCH
7/31/2019	\$1,440.49	NORTHERN TOOL EQUIPMNT
7/31/2019	\$37.79	AMZN Mktp US MA7NY2VL2
7/31/2019	\$835.97	FLEETPRIDE316
7/31/2019	\$26.64	SHERWIN WILLIAMS 702785
7/31/2019	\$59.99	SOCRATIVE PRO LICENSE
7/31/2019	\$83.14	UNITED REFRIG INC 487
7/31/2019	\$102.41	JJ HAINES
7/31/2019	(\$489.06)	HOTELSCOM160792194033
7/31/2019	\$497.32	SHARP ELECTRONICS CORPOR
7/31/2019	\$14.08	AMZN Mktp US MA0X320I1
7/31/2019	\$70.32	AMZN Mktp US MA0WN0LK0
7/31/2019	(\$23.32)	OREILLY AUTO #4569
7/31/2019	\$165.01	SWEET CATHERINE'S
7/31/2019	\$102.29	AMZN Mktp US MA84F30F1
7/31/2019	\$65.26	TST EGGS UP GRILL - POWD
7/31/2019	\$17.81	TOTAL MAINTENANCE SOLUTIO
7/31/2019	\$127.08	AMAZON.COM MA3TD8XN2 AMZN
7/31/2019	\$335.36	FLEETPRIDE316
7/31/2019	\$101.81	FORMS AND SUPPLY - AOPD
7/31/2019	\$59.88	GIMKIT BASIC
7/31/2019	\$51.68	AMAZON.COM MA8W81VS2 AMZN
7/31/2019	\$50.86	AMZN Mktp US MA5NW4LK0
7/31/2019	\$706.96	Barco Products Co
7/31/2019	\$79.18	STICKER MULE
7/31/2019	\$113.86	IN BURRIS COMPUTER FORMS
7/31/2019	\$270.90	SHARP ELECTRONICS CORPOR
7/31/2019	\$511.46	GREENVILLE FENCE CO
7/31/2019	\$119.88	DROPBOX 96T5RDMNKD6G
7/31/2019	\$36.88	STAPLS7222637885000002
7/31/2019	\$34.29	WM SUPERCENTER #5371

Post Date	Amount	Vendor Name
7/31/2019	\$19.94	AMZN Mktp US MA75K5V62
7/31/2019	\$322.80	AMAZING THREADS LLC
7/31/2019	\$61.71	HOLDER ELECTRIC SUPPLY
7/31/2019	\$25.00	GREENVILLE SOCIET
7/31/2019	\$6.36	AMAZING THREADS LLC
7/31/2019	\$73.60	KEITH WHEELER'S FLOWERS
7/31/2019	\$92.30	STAPLES 00105536
7/31/2019	\$190.47	PUBLIX #632
7/31/2019	\$107.39	AMZN Mktp US MA6NZ0LZ0
7/31/2019	\$118.64	LOWES #00907
7/31/2019	\$1,030.30	ROCHESTER 100, INC
7/31/2019	\$75.44	USA CLEAN
7/31/2019	\$233.19	WAYFAIR Wayfair
7/31/2019	\$71.72	WALMART.COM 8009666546
7/31/2019	\$228.00	Autonomous Inc.
7/31/2019	\$140.94	EWING IRRIGATION PRD 199
7/31/2019	\$212.93	SUCCESSORIES
7/31/2019	\$195.00	SCSBA ONLINE
7/31/2019	\$21.12	CK SUPPLY 240
7/31/2019	\$162.82	MECO INC OF AUGUSTA
7/31/2019	\$100.00	AM ASSN FOR EMPL IN EDUC
7/31/2019	\$284.08	COMMUNICATION SERVICE CEN
7/31/2019	\$213.97	LOWES #01718
7/31/2019	\$189.32	PAPA JOHN'S #0193
7/31/2019	\$143.09	BESTBUYCOM36464
7/31/2019	\$626.45	FORMS AND SUPPLY - AOPD
7/31/2019	\$167.49	HILTON GARDEN INN
7/31/2019	\$66.05	AAA SUPPLY INC
7/31/2019	\$385.50	USPS PO 4586800687
7/31/2019	\$245.47	IRON HILL BREWERY GREENVI
7/31/2019	\$309.95	TRANE SUPPLY-115413
7/31/2019	\$80.00	NIAAA
7/31/2019	\$97.94	FORMS AND SUPPLY - AOPD
7/31/2019	\$375.88	FERGUSON ENT #43
7/31/2019	\$68.45	LOWES #00667
7/31/2019	\$313.76	PIEDMONT ELEC DSTRBTRS
7/31/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
7/31/2019	\$70.11	AMAZON.COM MA68V8X32 AMZN
7/31/2019	\$200.99	Really Good
7/31/2019	\$33.90	AMZN Mktp US MA19Q6MD2
7/31/2019	\$123.26	AMZN Mktp US MA0NY6VR2
7/31/2019	\$79.45	AMZN Mktp US MA8RA1V82
7/31/2019	\$209.27	AMZN Mktp US MA8866V32
7/31/2019	\$57.03	STAPLES 00108688
7/31/2019	\$361.83	Etsy.com - FabulizzDesign
7/31/2019	\$13.66	STAPLS722260308900002
7/31/2019	\$235.70	TOTAL MAINTENANCE SOLUTIO
7/31/2019	\$40.35	THE HOME DEPOT #1126
7/31/2019	\$170.81	UNTD RNTLS 180214
7/31/2019	\$735.70	AMAZING THREADS LLC
7/31/2019	\$325.41	WALMART.COM 8009666546
7/31/2019	\$1,400.00	PAYPAL HELLOLITERA
7/31/2019	\$240.00	POPPIN INC.

Post Date	Amount	Vendor Name
7/31/2019	\$83.61	UNITED REFRIG INC 487
7/31/2019	\$214.83	WM SUPERCENTER #4583
7/31/2019	\$1,978.00	CPI INC
7/31/2019	\$287.98	MICHAELS STORES 6001
7/31/2019	\$20.77	THE HOME DEPOT #1127
7/31/2019	\$17.33	HOLDER ELECTRIC SUPPLY
7/31/2019	\$7.27	LOWES #01718
7/31/2019	(\$13.60)	DOLLAR TREE
7/31/2019	\$166.54	COSTCO WHSE #1005
7/31/2019	\$21.72	STAPLES DIRECT
7/31/2019	\$508.78	AMZN Mktp US MA5AG7L00
7/31/2019	\$691.08	AMAZING THREADS LLC
7/31/2019	\$80.79	UNITED REFRIG INC 487
7/31/2019	\$10.55	AMZN Mktp US MA7ZO0VX2
7/31/2019	\$40.26	AMZN Mktp US MA7GI7V22
7/31/2019	\$50.68	WM SUPERCENTER #4452
7/31/2019	\$102.99	FORMS AND SUPPLY - AOPD
7/31/2019	\$32.82	AMZN Mktp US MA9YA1LT0
7/31/2019	\$88.06	130 COOK & BOARDMAN
7/31/2019	\$54.47	AMAZON.COM MA2QY0V32 AMZN
7/31/2019	\$1,403.76	Bridgeway Solutions, Inc.
7/31/2019	\$34.79	Really Good
7/31/2019	\$28.95	AAA SUPPLY INC
7/31/2019	\$75.00	SFE WORK WELL OCCUPATIONA
7/31/2019	\$20.71	AMZN Mktp US MA0AE5VH2
7/31/2019	\$170.84	LOWES #01983
7/31/2019	\$568.21	GRAINGER
7/31/2019	\$221.39	GREENVILLE TURF AND TRACT
7/31/2019	\$39.20	CLASSIC ACE HARDWARE
7/31/2019	\$55.31	HOLDER ELECTRIC SUPPLY
7/31/2019	\$164.53	TRUCOLOR
7/31/2019	\$62.60	CHICK-FIL-A #03144
7/31/2019	\$25.25	TOTAL MAINTENANCE SOLUTIO
7/31/2019	\$44.14	STAPLS7222639445000001
7/31/2019	\$675.03	DEMCO INC
7/31/2019	\$424.14	AMAZON.COM MA7FA2V22 AMZN
7/31/2019	\$575.10	BARNES & NOBLE #2221
7/31/2019	\$37.09	AMZN Mktp US MA8BL1ZM0
7/31/2019	\$17.23	CK SUPPLY 240
7/31/2019	\$17.00	METAL WORKS
7/31/2019	\$15.89	AMZN Mktp US MA0QH4XC2
7/31/2019	\$24.94	WINTHROP UNIVERSITY
7/31/2019	\$171.82	UNITED REFRIG INC 487
7/31/2019	\$700.00	AM ASSN FOR EMPL IN EDUC
7/31/2019	(\$3.90)	TARGET 00019372
7/31/2019	\$636.16	COMMUNICATION SERVICE CEN
7/31/2019	\$14.82	LOWES #01983
7/31/2019	(\$149.00)	SMORE.COM
7/31/2019	\$769.56	METROCON INC
7/31/2019	\$347.50	MHR MARQUIS CHICAGO FD
7/31/2019	\$288.15	LOWES #00528
7/31/2019	\$131.34	Really Good
7/31/2019	\$44.88	PARTY CITY 1002

Post Date	Amount	Vendor Name
7/31/2019	\$113.97	BLANKSHIRTINC
7/31/2019	\$575.10	BARNES & NOBLE #2221
7/31/2019	\$551.40	POSITIVE PROMOTIONS INC
7/31/2019	\$155.00	U. ALABAMA - HNDSHKE
7/31/2019	\$565.33	UNITED REFRIG INC 487
7/31/2019	\$21.15	AMAZON.COM MA8IP4Z30 AMZN
7/31/2019	\$57.75	FLUKERFARMS.COM
7/31/2019	\$51.75	IN SOUTH CAROLINA HIGH S
7/31/2019	\$42.39	VERIZON WRLS 73052-01
7/31/2019	\$33.66	FORMS AND SUPPLY - AOPD
7/31/2019	\$20.25	AMZN Mktp US MA6IW8VF2
7/31/2019	\$61.25	MERRELL'S PIZZA
7/31/2019	\$13.61	SHARP ELECTRONICS CORPOR
7/31/2019	\$62.33	CREGGER COMPANY 2
7/31/2019	\$1,251.75	ESSENTRA SPECIALITY TAPE
7/31/2019	\$62.85	USPS PO 4588000690
7/31/2019	\$514.80	AMAZON.COM MA8OJ4VX2 AMZN
7/31/2019	\$10.41	AMAZON.COM MA1YP1ZQ0 AMZN
7/31/2019	\$163.10	SALTWATER COWBOYS
7/31/2019	\$206.03	FORMS AND SUPPLY - AOPD
7/31/2019	\$189.00	SURGENT MCCOY SELF STUDY
7/31/2019	\$639.00	BARNES & NOBLE #2221
7/31/2019	\$330.66	Really Good
7/31/2019	\$14.82	AMZN MKTP US MA9Y95XE2 AM
7/31/2019	\$13.03	AMAZON.COM MA1KC00P1 AMZN
7/31/2019	\$233.13	AMZN Mktp US MA6FX61T1
7/31/2019	\$108.13	LOWES #00528
7/31/2019	\$100.00	ROBOTEVENTS.COM
7/31/2019	\$584.22	IN UPSTATE SIGN SOLUTION

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

Post Date	Amount	Vendor Name
07/01/2019	\$ 30.00	AMERICAN AIR0010265027577
07/29/2019	\$ 30.00	ANNUAL FEE
07/29/2019	\$ 30.00	ANNUAL FEE
07/31/2019	\$ 84.78	TCC14637

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
		<hr/>