

School District Expenditure Transparency - September 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/03/2019	50720	Transits	795	\$251,559.79
1045749	ABRIL, DAVID MAYSON	09/03/2019	50395	Other Professional and Technical Services	177789	\$640.00
1012524	AIRGAS USA, LLC	09/03/2019	50410	Supplies	177790	\$458.85
1003590	AMERICAN SECURITY GREENVILLE	09/03/2019	50329	Other - Property Serv	177791	\$754.00
1000097	ANDY OXY COMPANY INC	09/03/2019	50540	Equipment Under 5000	177792	\$4,387.34
1047125	ARIZONA STATE UNIVERSITY	09/03/2019	50640	Organization Membership Dues and Fees (Professional)	177793	\$5,600.00
1045653	ARNETTE, FLOYD WAYNE	09/03/2019	50395	Other Professional and Technical Services	177794	\$640.00
1044661	AUBREY, PENNY ANN	09/03/2019	50395	Other Professional and Technical Services	177795	\$320.00
1012428	AUTREY, DAVID JENNINGS	09/03/2019	50395	Other Professional and Technical Services	177796	\$320.00
1044643	AVIGLIANO, BRETT	09/03/2019	50395	Other Professional and Technical Services	177797	\$960.00
1047178	BAILEY, ANTONIO LEE	09/03/2019	50395	Other Professional and Technical Services	177798	\$640.00
1005751	BAILEY, CHRISTOPHER R	09/03/2019	50395	Other Professional and Technical Services	177799	\$640.00
1045541	BELNICK RETAIL ,LLC	09/03/2019	50410	Supplies	177800	\$2,632.58
1013732	BENDER-BURKOT	09/03/2019	50410	Supplies	177801	\$2,696.90
1045607	BERCKEMEYER CONSULTING GRP, INC	09/03/2019	50312	Instructional Programs Improvement Services	177802	\$4,650.00
1002140	BOOKSOURCE	09/03/2019	50410	Supplies	177803	\$856.62
1012704	BOUTON, JOSEPH A.	09/03/2019	50395	Other Professional and Technical Services	177804	\$320.00
1002823	BRAINPOP LLC	09/03/2019	50345	Technology	177805	\$2,008.70
1012084	BREWER, WILLIAM DOYLE	09/03/2019	50395	Other Professional and Technical Services	177806	\$640.00
1011076	BRIDGE INTERPRETATION TRANSLAT	09/03/2019	50395	Other Professional and Technical Services	177807	\$106.99
1014416	BRIGHT, CHAD	09/03/2019	50395	Other Professional and Technical Services	177808	\$960.00
1013120	BROCHIN, TIM WILLIAM	09/03/2019	50395	Other Professional and Technical Services	177810	\$320.00
1045619	BROOKS, JASON L.	09/03/2019	50395	Other Professional and Technical Services	177811	\$960.00
1045633	BROOKSHIRE, SHAWN DAVID	09/03/2019	50395	Other Professional and Technical Services	177812	\$640.00
1006000	BSN SPORTS, INC	09/03/2019	50540	Equipment Under 5000	177813	\$6,429.66
1014834	CANNON, MARVIN	09/03/2019	50395	Other Professional and Technical Services	177814	\$320.00
1010040	CARLISLE, JUSTIN COLE	09/03/2019	50395	Other Professional and Technical Services	177815	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/03/2019	50410	Supplies	177816	\$167.90
1046986	CHARLES WILLIAM TUTEN	09/03/2019	50395	Other Professional and Technical Services	177817	\$640.00
1005616	CITY OF MAULDIN	09/03/2019	50395	Other Professional and Technical Services	177819	\$1,856.82

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1005616	CITY OF MAULDIN	09/03/2019	50395	Prof Tech Srvc-SRO Contracts	177819	\$8,333.34
1015100	CLAMP, WILLIAM HARRISON	09/03/2019	50395	Other Professional and Technical Services	177820	\$1,280.00
1046017	COLLINS, TYLER	09/03/2019	50395	Other Professional and Technical Services	177821	\$320.00
1045615	COOPER, JONATHAN G	09/03/2019	50395	Other Professional and Technical Services	177822	\$320.00
1010315	DECKER, MICHAEL STEVEN	09/03/2019	50395	Other Professional and Technical Services	177823	\$320.00
1000020	DEMCO, INC.	09/03/2019	50410	Supplies	177824	\$1,031.16
1005827	DISCOUNT SCHOOL SUPPLY	09/03/2019	50410	Supplies	177825	\$682.99
1006285	DIXIE LUMBER CO	09/03/2019	50410	Supplies	177826	\$312.72
1006227	DURHAM, DAVID MATTHEW	09/03/2019	50395	Other Professional and Technical Services	177827	\$640.00
1012139	EDWARDS, ANTHONY TODD	09/03/2019	50395	Other Professional and Technical Services	177828	\$320.00
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	09/03/2019	50540	Equipment Under 5000	177829	\$1,764.90
1002894	EXPLORE LEARNING	09/03/2019	50395	Other Professional and Technical Services	177831	\$128,790.00
1015002	FLOWERS, KEVIN SHANE	09/03/2019	50395	Other Professional and Technical Services	177832	\$1,600.00
1044657	FOWLER, GEOFFREY STEVEN	09/03/2019	50395	Other Professional and Technical Services	177833	\$640.00
1045508	FRONTLINE EDUCATION	09/03/2019	50345	Technology	177834	\$15,900.00
1046360	GANT, NICHOLAS C.	09/03/2019	50395	Other Professional and Technical Services	177835	\$960.00
1002154	GIBBS, DAVID M.	09/03/2019	50395	Other Professional and Technical Services	177836	\$320.00
1001304	GRAINGER	09/03/2019	50410	Supplies-Custodial	177837	\$292.67
1001304	GRAINGER	09/03/2019	50540	Equipment Under 5000	177837	\$1,314.71
1011358	GRICE, BRADLEY WAYNE	09/03/2019	50395	Other Professional and Technical Services	177839	\$660.00
1012708	HALL, DARIUS	09/03/2019	50395	Other Professional and Technical Services	177840	\$320.00
1046137	HANCOCK III, JAMES EVERETT	09/03/2019	50395	Other Professional and Technical Services	177841	\$640.00
1010974	HAND2MIND, INC	09/03/2019	50410	Supplies	177842	\$3,818.66
1044664	HARPER, DA'VANTE QUINTZ	09/03/2019	50395	Other Professional and Technical Services	177843	\$960.00
1013640	HEATH, JEFFREY, S	09/03/2019	50395	Other Professional and Technical Services	177844	\$280.00
1005742	HEINEMANN	09/03/2019	50410	Supplies	177845	\$3,466.20
1005910	HENRY SCHEIN INC	09/03/2019	50410	Supplies	177846	\$101.90
1047154	HERRING, ANDREW MICHAEL	09/03/2019	50395	Other Professional and Technical Services	177847	\$320.00
1012031	HINES, CHRISTOPHER BRIAN	09/03/2019	50395	Other Professional and Technical Services	177848	\$340.00
1012763	INTEL POWER PRODUCTS	09/03/2019	50410	Supplies-Routine Maintenance	177850	\$1,961.00
1010525	IXL LEARNING, INC	09/03/2019	50345	Technology	177851	\$3,500.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/03/2019	50323	R&M Serv-HVAC Serv	177852	\$585.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/03/2019	50323	R&M Serv-Plant Serv	177852	\$301.04
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/03/2019	50410	Supplies-Routine Maintenance	177852	\$135.68

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1046241	JAMES JR, JOHN T.	09/03/2019	50395	Other Professional and Technical Services	177853	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/03/2019	50410	Supplies-Custodial	177854	\$2,257.03
1010363	JONES, JEREMY BENJAMIN MICHAEL	09/03/2019	50395	Other Professional and Technical Services	177855	\$320.00
1004194	KASTNER, MICHAEL C	09/03/2019	50395	Other Professional and Technical Services	177856	\$640.00
1003636	KELLY SERVICES	09/03/2019	50395	Other Professional and Technical Services	177857	\$1,323.98
1012056	KICKLIGHTER JR, DARREL STUART	09/03/2019	50395	Other Professional and Technical Services	177858	\$320.00
1045935	LAND, MICHAEL STUART	09/03/2019	50395	Other Professional and Technical Services	177859	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	09/03/2019	50470	Energy-Electricity	177860	\$66,878.99
1013019	LOLLIS, RICKY A.	09/03/2019	50395	Other Professional and Technical Services	177861	\$320.00
1001452	LOWE'S OF SIMPSONVILLE	09/03/2019	50410	Supplies	177862	\$264.44
1012058	MALTBY, CHAD CHRISTOPHER	09/03/2019	50395	Other Professional and Technical Services	177863	\$340.00
1011649	MARTINEZ JR, GASTON	09/03/2019	50395	Other Professional and Technical Services	177864	\$320.00
1002488	MATHIAS, CARL	09/03/2019	50395	Other Professional and Technical Services	177865	\$320.00
1010458	MCALISTER, BRADLEY CARL	09/03/2019	50395	Other Professional and Technical Services	177866	\$340.00
1047205	MCCLOUD III, JOHN WESLEY	09/03/2019	50395	Other Professional and Technical Services	177867	\$320.00
1046535	MCDONALD JR, HERMAN WILLIAM	09/03/2019	50395	Other Professional and Technical Services	177868	\$320.00
1047156	MCKENZIE, ISAAC EDWARD	09/03/2019	50395	Other Professional and Technical Services	177869	\$630.00
1044760	MORGAN, GRADY RANDALL	09/03/2019	50395	Other Professional and Technical Services	177870	\$640.00
1005731	MUSICAL INNOVATIONS	09/03/2019	50323	Repairs and Maintenance Services	177871	\$420.00
1046934	NASCO	09/03/2019	50410	Supplies	177872	\$207.84
1002931	NORTHWEST EVALUATION ASSOC.	09/03/2019	50345	Technology	177873	\$180,412.00
1008654	PAYNE, ALEX R	09/03/2019	50395	Other Professional and Technical Services	177874	\$640.00
1011534	PEEPLS, SHAWNEE	09/03/2019	50395	Other Professional and Technical Services	177875	\$1,600.00
1045562	PEOPLE 2.0 GLOBAL, LP	09/03/2019	50395	Other Professional and Technical Services	177876	\$5,747.76
1002201	PITSCO EDUCATION	09/03/2019	50410	Supplies	177877	\$1,394.27
1012057	PLETCHER, CHRISTOPHER ALAN	09/03/2019	50395	Other Professional and Technical Services	177878	\$640.00
1012116	PORTER, GREGORY ALEXANDER	09/03/2019	50395	Other Professional and Technical Services	177879	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/03/2019	50410	Supplies	177880	\$230.96
1000245	PRESORT PLUS INC	09/03/2019	50360	Printing and Binding	177881	\$3,257.63

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1001053	PURCHASE POWER	09/03/2019	50410	Supplies	177882	\$2,000.00
1011365	RAINBOW INTERNATIONAL	09/03/2019	50395	Other Professional and Technical Services	177883	\$2,774.06
1046697	RANKIN, TRAVIS J.	09/03/2019	50395	Other Professional and Technical Services	177884	\$1,280.00
1003862	READING WAREHOUSE INC., THE	09/03/2019	50410	Supplies	177885	\$589.70
1047158	REESE, ANDREW HUNT	09/03/2019	50395	Other Professional and Technical Services	177886	\$960.00
1047036	RICHARDS, LIMUEL BLAKE	09/03/2019	50395	Other Professional and Technical Services	177888	\$640.00
1013095	RINEHART, MICHAEL L.	09/03/2019	50395	Other Professional and Technical Services	177889	\$340.00
1012293	ROBERTSON, MICHAEL RAY	09/03/2019	50395	Other Professional and Technical Services	177890	\$1,280.00
1014654	ROBINSON, CHRISTOPHER DALE	09/03/2019	50395	Other Professional and Technical Services	177891	\$320.00
1047159	ROLLINS, GREG	09/03/2019	50395	Other Professional and Technical Services	177892	\$640.00
1012984	RUTH, DAVID WILLIAM	09/03/2019	50395	Other Professional and Technical Services	177893	\$960.00
1046194	SANTOS, HUGO	09/03/2019	50395	Other Professional and Technical Services	177894	\$1,280.00
1009860	SARTAIN, SUSAN M	09/03/2019	50395	Other Professional and Technical Services	177895	\$525.00
1045696	SC DEPARTMENT OF ADMIN	09/03/2019	50340	Communication	177897	\$1,160.24
1011774	SCIENCE FIRST LLC	09/03/2019	50410	Supplies	177898	\$179.50
1004271	SKINNER, JARED	09/03/2019	50395	Other Professional and Technical Services	177899	\$320.00
1009913	SMG/GREENVILLE CONVENTION CTR	09/03/2019	50325	Rentals	177900	\$5,605.70
1009913	SMG/GREENVILLE CONVENTION CTR	09/03/2019	50490	Supplies Food and Meals	177900	\$15,108.63
1005281	SMITH TURF & IRRIGATION, LLC	09/03/2019	50540	Equipment Over 5000	177901	\$5,933.85
1044689	SMITH, MATTHEW CALVIN	09/03/2019	50395	Other Professional and Technical Services	177902	\$2,880.00
1014770	SOLOMON, RANDAL J	09/03/2019	50395	Other Professional and Technical Services	177903	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	09/03/2019	20410	Inventory Recd not Vouchered	177904	\$20,237.52
1045297	SPARKMAN, JARRAD DEMPSEY	09/03/2019	50395	Other Professional and Technical Services	177905	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	09/03/2019	50660	Pupil Activity	177907	\$627.44
1012781	STEWART, JOEL A	09/03/2019	50395	Other Professional and Technical Services	177908	\$320.00
1047196	SWETT, ARTHUR B.	09/03/2019	50395	Other Professional and Technical Services	177909	\$320.00
1046240	SWIFT, PATRICK WILLIAM	09/03/2019	50395	Other Professional and Technical Services	177910	\$320.00
1046045	TARRANT, ZACHARY BURGESS	09/03/2019	50395	Other Professional and Technical Services	177911	\$640.00
1012047	TODD, CLAUDE JERRY LEE	09/03/2019	50395	Other Professional and Technical Services	177912	\$1,620.00
1002312	TRANE US, INC	09/03/2019	50410	Supplies-HVAC supplies	177913	\$719.38

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1000494	UNITED CHEMICAL AND SUPPLY INC	09/03/2019	50410	Supplies-Custodial	177914	\$8,645.49
1047160	WALTER JR, GREGORY JONATHAN	09/03/2019	50395	Other Professional and Technical Services	177915	\$320.00
1012048	WAMSLEY, ANDREW ALLEN	09/03/2019	50395	Other Professional and Technical Services	177916	\$320.00
1012118	WEINMUELLER, HANS P	09/03/2019	50395	Other Professional and Technical Services	177917	\$940.00
1003666	WESTMORELAND, JOHNNY LYLE	09/03/2019	50395	Other Professional and Technical Services	177918	\$340.00
1011831	WHATLEY III, ROBERT FRANK	09/03/2019	50395	Other Professional and Technical Services	177919	\$320.00
1013648	WILLIAMS JR, JOHN S.	09/03/2019	50395	Other Professional and Technical Services	177920	\$320.00
1045952	WOODLAND HILLS CAMER/TELESCOPE	09/03/2019	50410	Supplies	177921	\$273.48
1046758	YELLOW DOOR US, LLC	09/03/2019	50410	Supplies	177922	\$177.59
1000066	LAKESHORE LEARNING MATERIALS	09/05/2019	50410	Supplies	3916	\$241.52
1000264	COMMUNICATION SERVICE CENTER I	09/05/2019	50323	R&M Serv-Equipment Repair Serv	3917	\$165.56
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/05/2019	50410	Supplies	3918	\$903.95
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/05/2019	50420	Textbooks	3918	\$973.09
1000567	FOLLETT SCHOOL SOLUTIONS	09/05/2019	50430	Library Books and Materials	3919	\$681.18
1000721	FORMS & SUPPLY, INC.	09/05/2019	20410	Inventory Recd not Vouchered	3920	\$17,705.71
1000721	FORMS & SUPPLY, INC.	09/05/2019	50410	Supplies	3920	\$3,512.08
1000721	FORMS & SUPPLY, INC.	09/05/2019	50445	Technology and Software Supplies	3920	\$1,351.88
1003927	SCHOOL SPECIALTY, INC.	09/05/2019	50312	Instructional Programs Improvement Services	3921	\$14,000.00
1003927	SCHOOL SPECIALTY, INC.	09/05/2019	50410	Supplies	3921	\$2,768.79
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Registration	177923	\$599.00
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Lodging	177924	\$1,120.00
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Registration	177924	\$599.00
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Lodging	177925	\$1,140.00
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Lodging	177926	\$2,280.00
1010582	A PLUS EVENTS	09/05/2019	50332	Travel - Registration	177926	\$2,396.00
1044673	A.C.T.I.V.E	09/05/2019	50332	Travel - Registration	177927	\$150.00
1003675	ACCULINGUA COMMUNICATIONS & CO	09/05/2019	50395	Other Professional and Technical Services	177928	\$241.94
1004014	ACT, INC.	09/05/2019	50345	Technology	177929	\$612.00
1047199	ALLIED VAN LINES	09/05/2019	50399	Moving Expense Reimb	177930	\$7,834.38

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1000065	AMERICAN BOOK COMPANY	09/05/2019	50410	Supplies	177931	\$3,257.52
1003590	AMERICAN SECURITY GREENVILLE	09/05/2019	50329	Other - Property Serv	177932	\$5,630.40
1003590	AMERICAN SECURITY GREENVILLE	09/05/2019	50395	Other Professional and Technical Services	177932	\$2,693.69
1000849	APPLE INC.	09/05/2019	50445	Technology and Software Supplies	177933	\$9,603.60
1045693	ARROYO, ZORAIDA V	09/05/2019	50395	Other Professional and Technical Services	177934	\$127.20
1002150	BARNES & NOBLE, INC.	09/05/2019	50410	Supplies	177935	\$169.39
1002130	BATTERIES PLUS BULBS	09/05/2019	50410	Supplies	177936	\$829.46
1045541	BELNICK RETAIL ,LLC	09/05/2019	50410	Supplies	177937	\$1,614.88
1045607	BERCKEMEYER CONSULTING GRP,INC	09/05/2019	50312	Instructional Programs Improvement Services	177938	\$2,394.61
1000145	BLUE RIDGE RURAL WATER COMPANY	09/05/2019	50321	Public Utility Services (Excludes EnergySee 470)	177939	\$174.26
1002140	BOOKSOURCE	09/05/2019	50410	Supplies	177940	\$1,348.32
1013690	BRIDGETEK SOLUTIONS LLC	09/05/2019	50445	Technology and Software Supplies	177941	\$5,343.88
1013690	BRIDGETEK SOLUTIONS LLC	09/05/2019	50545	TechnologyEquipment Under 5000	177941	\$413.40
1012182	BRIDGEWAY SOLUTIONS, INC	09/05/2019	50410	Supplies	177942	\$1,596.04
1047161	BURGET, KATHRYN	09/05/2019	50395	Other Professional and Technical Services	177943	\$231.31
1044591	CALIFORNIA BOARD OF ACCOUNTANC	09/05/2019	50640	Organization Membership Dues and Fees (Professional)	177944	\$120.00
1047189	CRG CONSULTING	09/05/2019	50660	Pupil Activity	177945	\$500.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/05/2019	50345	Tech Svc-Copier Contract	177947	\$188.32
1002695	DELL MARKETING	09/05/2019	50445	Technology and Software Supplies	177949	\$121.86
1005827	DISCOUNT SCHOOL SUPPLY	09/05/2019	50410	Supplies	177950	\$598.01
1045697	DOLLARDAYS INTERNATIONAL	09/05/2019	50410	Supplies	177951	\$114.88
1008723	EAI EDUCATION	09/05/2019	50410	Supplies	177952	\$286.31
1008333	FLOCABULARY, INC	09/05/2019	50345	Technology	177954	\$2,650.00
1001228	GOVERNMENT FINANCE OFFICERS AS	09/05/2019	50332	Travel - Registration	177957	\$230.00
1047068	GUSTAFSON, MARGARET	09/05/2019	50311	Instructional Services	177958	\$2,100.00
1010965	H2L CONSULTING ENGINEERS	09/05/2019	50395	Other Professional and Technical Services	177959	\$3,700.00
1005742	HEINEMANN	09/05/2019	50410	Supplies	177960	\$19,310.44
1014375	HJA AUTO SALES & SERVICE INC	09/05/2019	50550	Equipment Licensed Vehicles Capitalize	177961	\$15,000.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/05/2019	50312	Instructional Programs Improvement Services	177962	\$53,200.00

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1001738	INGLES MARKET INC	09/05/2019	50410	Supplies	177963	\$1,859.90
1001142	INTERNATIONAL BACCALAUREATE	09/05/2019	50640	Organization Membership Dues and Fees (Professional)	177964	\$11,950.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/05/2019	50410	Supplies-Custodial	177965	\$9,904.93
1001753	JASON'S DELI	09/05/2019	50490	Supplies Food and Meals	177966	\$4,473.77
1046297	JOHNSON CONTROLS FIRE PROTECTI	09/05/2019	50329	Other - Property Serv	177967	\$1,328.42
1045690	LEARNING A-Z, LLC	09/05/2019	50345	Technology	177969	\$4,195.96
1000113	LOWE'S OF GREENVILLE	09/05/2019	50410	Supplies	177970	\$151.63
1009696	MATRIX CONSTRUCTION CO	09/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	177972	\$444,098.38
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/05/2019	50395	Other Professional and Technical Services	177973	\$19,586.60
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/05/2019	50520	ConstructionServices Arch Fees Capitalize	177974	\$15,000.00
1046416	MSS FIRE & SECURITY, LLC	09/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	177976	\$2,252.00
1002792	MULTI HEALTH SYSTEMS, INC.	09/05/2019	50345	Technology	177977	\$1,609.88
1002792	MULTI HEALTH SYSTEMS, INC.	09/05/2019	50410	Supplies-Testing	177977	\$800.51
1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	09/05/2019	50640	Organization Membership Dues and Fees (Professional)	177979	\$235.00
1001870	OFFICE DEPOT, INC.	09/05/2019	50410	Supplies	177981	\$4,661.41
1005949	ONTARIO INVESTMENTS, INC.	09/05/2019	50345	Tech Srvc-Copier Contract	177982	\$5,964.23
1011529	OSBORNE, BRIAN LEE	09/05/2019	50395	Other Professional and Technical Services	177983	\$105.00
1002561	OTICON, INC	09/05/2019	50410	Supplies	177984	\$1,100.88
1045820	PEAR DECK	09/05/2019	50345	Technology	177985	\$899.94
1002201	PITSCO EDUCATION	09/05/2019	50410	Supplies	177986	\$1,075.37
1009112	POCKET NURSE ENTERPRISES, INC	09/05/2019	50410	Supplies	177987	\$249.39
1013517	POSITIVE OUTLOOK PAINTING	09/05/2019	50323	R&M Serv-Painting Serv	177988	\$2,600.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/05/2019	50445	Technology and Software Supplies	177989	\$7,160.82
1014793	PYE-BARKER FIRE & SAFETY, INC	09/05/2019	50329	Other - Property Serv	177991	\$589.82
1002001	S&ME	09/05/2019	50395	Other Professional and Technical Services	177993	\$7,687.36
1047191	S3STRATEGIES, LLC	09/05/2019	50312	Instructional Programs Improvement Services	177994	\$3,500.00
1007335	SAFE & CIVIL SCHOOLS	09/05/2019	50312	Instructional Programs Improvement Services	177995	\$4,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000753	SC WORKERS' COMP. COMMISSION	09/05/2019	50270	Worker's Compensation Tax	177997	\$132,950.25
1047182	SCOTT, CHANTORIA M.	09/05/2019	50311	Instructional Services	177998	\$620.80
1046872	SCREENCASTIFY, LLC	09/05/2019	50345	Technology	177999	\$1,170.24
1047130	SEESAW LEARNING, INC	09/05/2019	50345	Technology	178000	\$2,890.00
1001723	SHERWIN WILLIAMS	09/05/2019	50540	Equipment Over 5000	178001	\$6,869.86
1047010	SLP TOOLKIT LLC	09/05/2019	50345	Technology	178004	\$18,444.00
1000954	SMITH, SAMUEL	09/05/2019	50395	Other Professional and Technical Services	178005	\$138.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	09/05/2019	50311	Instructional Services	178006	\$250.00
1047135	SPARK HIRE, INC	09/05/2019	50345	Technology	178007	\$4,788.00
1001222	STAPLES ADVANTAGE	09/05/2019	50445	Technology and Software Supplies	178008	\$444.99
1045713	STRICKLAND, LASHONE LATAE	09/05/2019	50311	Instructional Services	178009	\$1,164.00
1003228	THOMAS MCAFEE FUNERAL HOME	09/05/2019	50312	Instructional Programs Improvement Services	178010	\$500.00
1003382	TRUCOLOR	09/05/2019	50360	Printing and Binding	178012	\$285.56
1001111	TUCKER MATERIALS, INC.	09/05/2019	50410	Supplies-Routine Maintenance	178013	\$10,577.95
1000494	UNITED CHEMICAL AND SUPPLY INC	09/05/2019	50410	Supplies-Custodial	178014	\$1,515.99
1002932	WARD'S NATURAL SCIENCE	09/05/2019	50410	Supplies	178015	\$627.28
1003406	WT COX SUBSCRIPTIONS	09/05/2019	50440	Periodicals	178017	\$177.32
1012934	SAF-GARD SAFETY SHOE CO.	09/09/2019	50490	Other Supplies and Materials	79479	\$22,150.49
1013965	THOMPSON/LITTLE, INC.	09/09/2019	10290	Asset Clearing	79480	\$17,861.00
1013965	THOMPSON/LITTLE, INC.	09/09/2019	50540	Equipment Under 5000	79480	\$3,975.00
1014793	PYE-BARKER FIRE & SAFETY, INC	09/09/2019	50323	Repairs and Maintenance Services	79481	\$325.00
1015159	UNITED REFRIGERATION INC	09/09/2019	50323	Repairs and Maintenance Services	79482	\$2,753.49
1000189	MINUTEMAN PRESS	09/10/2019	50360	Printing and Binding	79494	\$1,171.76
1000831	BAKER DISTRIBUTING	09/10/2019	50323	Repairs and Maintenance Services	79495	\$154.17
1001140	PAPA JOHN'S PIZZA	09/10/2019	50460	Food Purchases	79496	\$27,120.45
1002038	PET DAIRY	09/10/2019	50460	Food Purchases	79497	\$60,974.47
1004748	MARVIN'S PRODUCE	09/10/2019	50460	Food Purchases	79498	\$92,124.74
1006322	IMAGE MARKETING USA, LLC	09/10/2019	50490	Other Supplies and Materials	79499	\$1,607.82
1013558	SYSCO COLUMBIA, LLC	09/10/2019	50460	Food Purchases	79500	\$986,672.48
1013558	SYSCO COLUMBIA, LLC	09/10/2019	50490	Supplies Food and Meals	79500	\$99,461.10
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/10/2019	50460	Food Purchases	79501	\$10,610.00
1014496	WALKER PEST MANAGEMENT	09/10/2019	50323	R&M Serv-Pest Control Serv	79502	\$2,893.32

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015159	UNITED REFRIGERATION INC	09/10/2019	50323	Repairs and Maintenance Services	79503	\$974.40
1014321	AAR OF NORTH CAROLINA, INC	09/10/2019	50520	ConstructionServices Buildings Capitalize	178018	\$280,161.18
1002668	ACP DIRECT	09/10/2019	50445	Technology and Software Supplies	178019	\$350.81
1011748	AED BRANDS, LLC	09/10/2019	50410	Supplies	178022	\$13,604.04
1003590	AMERICAN SECURITY GREENVILLE	09/10/2019	50329	Other - Property Serv	178024	\$6,267.65
1000849	APPLE INC.	09/10/2019	50445	Technology and Software Supplies	178025	\$4,754.10
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/10/2019	50395	Other Professional and Technical Services	178026	\$4,057.50
1000854	B.C. CANNON CO.	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178029	\$1,035.10
1002150	BARNES & NOBLE, INC.	09/10/2019	50410	Supplies	178030	\$569.80
1013617	BELFLOWER, KRISTEN	09/10/2019	50395	Other Professional and Technical Services	178032	\$215.00
1045541	BELNICK RETAIL ,LLC	09/10/2019	50410	Supplies	178034	\$2,481.65
1000145	BLUE RIDGE RURAL WATER COMPANY	09/10/2019	50321	Public Utility Services (Excludes EnergySee 470)	178040	\$3,373.35
1002140	BOOKSOURCE	09/10/2019	50410	Supplies	178042	\$2,157.73
1045963	BOWDOIN, FRANKLIN KYLE	09/10/2019	50395	Other Professional and Technical Services	178043	\$160.00
1010174	BRAGG, JOHNATHAN DEAN	09/10/2019	50395	Other Professional and Technical Services	178044	\$620.00
1011076	BRIDGE INTERPRETATION TRANSLAT	09/10/2019	50395	Other Professional and Technical Services	178045	\$503.10
1046067	BRISTER, TERENCE L.	09/10/2019	50395	Other Professional and Technical Services	178046	\$300.00
1007840	BRUCE AIR FILTER CO	09/10/2019	50410	Supplies-Filters	178047	\$2,096.23
1045589	BURRELL, HEATHER NICOLE	09/10/2019	50395	Other Security Services	178049	\$280.00
1012671	CAMPBELL, KRISTEN E.	09/10/2019	50395	Other Professional and Technical Services	178051	\$280.00
1000767	CAROLINA INTERNATIONAL TRUCKS,	09/10/2019	50323	R&M Serv-Vehicle Serv	178052	\$5,440.05
1000946	CDW, GOVERNMENT, INC.	09/10/2019	50445	Technology and Software Supplies	178053	\$2,512.96
1007492	COLUMBIA METROPOLITAN CONVENTI	09/10/2019	50325	Rentals	178055	\$2,030.00
1045615	COOPER, JONATHAN G	09/10/2019	50395	Other Professional and Technical Services	178056	\$320.00
1000332	CRANDALL CORPORATION	09/10/2019	50395	Prof Tech Srvc-Chemical Disposal	178057	\$5,425.00
1002643	CULLUM SERVICES INC.	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178058	\$40,000.00
1001503	CURRICULUM ASSOCIATES, LLC	09/10/2019	50345	Technology	178059	\$25,985.00
1046272	DENOMA, MARY BETH	09/10/2019	50395	Other Professional and Technical Services	178061	\$2,045.76
1005827	DISCOUNT SCHOOL SUPPLY	09/10/2019	50410	Supplies	178062	\$349.36

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008723	EAI EDUCATION	09/10/2019	50410	Supplies	178063	\$263.36
1002726	ECHOLS OIL CO.	09/10/2019	50410	Supplies-Vehicle fuel	178064	\$16,495.66
1014395	FERNANDEZ, ROCIO S.	09/10/2019	50395	Other Professional and Technical Services	178067	\$185.00
1001842	FOREIGN ACADEMIC & CULTURAL EX	09/10/2019	50311	Instructional Services	178069	\$45,000.00
1014962	FUNDAMENTAL COMMUNICATIONS	09/10/2019	50395	Other Professional and Technical Services	178071	\$6,160.00
1002033	FURMAN UNIVERSITY	09/10/2019	50640	Organization Membership Dues and Fees (Professional)	178072	\$3,000.00
1001285	FURMAN UNIVERSITY GRAD.STUDIE	09/10/2019	50312	Instructional Programs Improvement Services	178073	\$10,000.00
1003423	GAULT, DAVID JOSEPH	09/10/2019	50395	Other Professional and Technical Services	178075	\$640.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/10/2019	50323	R&M Serv-Painting Serv	178077	\$124,600.00
1001228	GOVERNMENT FINANCE OFFICERS AS	09/10/2019	50332	Travel - Registration	178079	\$230.00
1001304	GRAINGER	09/10/2019	50410	Supplies	178080	\$300.62
1007263	GREATER GVL SANITATION COMM	09/10/2019	50329	Oth Prop Srv-Waste Management	178081	\$9,035.00
1007263	GREATER GVL SANITATION COMM	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178081	\$570.00
1000455	GREENVILLE CAR WASH	09/10/2019	50323	R&M Serv-Vehicle Serv	178083	\$138.00
1002978	HAMMETT, MICHAEL J	09/10/2019	50395	Other Professional and Technical Services	178088	\$640.00
1002978	HAMMETT, MICHAEL J	09/10/2019	50395	Other Security Services	178088	\$280.00
1013102	HANSEN, ANDREW JAY	09/10/2019	50395	Other Professional and Technical Services	178089	\$300.00
1013594	HARDY, NATHANIEL	09/10/2019	50395	Other Professional and Technical Services	178090	\$760.00
1012060	HARRISON, KEVIN K	09/10/2019	50395	Other Professional and Technical Services	178091	\$300.00
1012060	HARRISON, KEVIN K	09/10/2019	50395	Other Security Services	178091	\$280.00
1003236	HAWKINS TOWING INC.	09/10/2019	50323	R&M Serv-Vehicle Serv	178092	\$175.00
1005742	HEINEMANN	09/10/2019	50410	Supplies	178093	\$4,002.48
1013309	HIT SERVICES, LLC	09/10/2019	50395	Other Professional and Technical Services	178095	\$250.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	09/10/2019	50395	Other Professional and Technical Services	178096	\$9,843.00
1014994	HOLBROOKS, SAMUEL M.	09/10/2019	50395	Other Professional and Technical Services	178097	\$300.00
1014994	HOLBROOKS, SAMUEL M.	09/10/2019	50395	Other Security Services	178097	\$280.00
1045011	HUGHES, CANDICE APRIL	09/10/2019	50395	Other Professional and Technical Services	178099	\$620.00
1008012	ICE MILLER, LLP	09/10/2019	50395	Other Professional and Technical Services	178101	\$2,500.00
1001738	INGLES MARKET INC	09/10/2019	50490	Supplies Food and Meals	178102	\$107.79

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014051	IRICK IV, EDWARD F.	09/10/2019	50395	Other Professional and Technical Services	178104	\$760.00
1010525	IXL LEARNING, INC	09/10/2019	50345	Technology	178105	\$6,188.00
1000365	J W PEPPER & SON INC.	09/10/2019	50410	Supplies	178106	\$255.53
1000557	JANITOR'S WHOLESALE SUPPLY	09/10/2019	50410	Supplies-Custodial	178108	\$1,430.05
1046297	JOHNSON CONTROLS FIRE PROTECTI	09/10/2019	50329	Other - Property Serv	178109	\$769.83
1000109	KAPLAN EARLY LEARNING CO	09/10/2019	50410	Supplies	178111	\$3,810.85
1006341	KELLY, JANET J.	09/10/2019	50311	Instructional Services	178112	\$2,190.00
1044607	KOUZEILI, RAMI	09/10/2019	50395	Other Professional and Technical Services	178113	\$640.00
1044607	KOUZEILI, RAMI	09/10/2019	50395	Other Security Services	178113	\$280.00
1004760	LOFTIS, MICHAEL DEREK	09/10/2019	50395	Other Professional and Technical Services	178118	\$320.00
1004760	LOFTIS, MICHAEL DEREK	09/10/2019	50395	Other Security Services	178118	\$280.00
1015019	MAPLE LEAF DESIGN & BUILD INC	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178121	\$7,342.00
1007655	MARENEM, INC	09/10/2019	50410	Supplies	178122	\$662.53
1046630	MASSAGE WAREHOUSE	09/10/2019	50410	Supplies	178123	\$327.31
1045515	MCGRIFF INSURANCE SERVICES INC	09/10/2019	20410	AP Athletic Insurance	178127	\$134,036.00
1046823	MITCHELL, TYLER MATTHEW	09/10/2019	50395	Other Professional and Technical Services	178131	\$320.00
1012066	MIZE, WILLIAM M	09/10/2019	50395	Other Professional and Technical Services	178132	\$640.00
1005939	MORTON, SIVA NICOLE	09/10/2019	50395	Other Security Services	178133	\$120.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/10/2019	50395	Other Professional and Technical Services	178135	\$1,270.33
1001870	OFFICE DEPOT, INC.	09/10/2019	50410	Supplies	178137	\$147.76
1001870	OFFICE DEPOT, INC.	09/10/2019	50445	Technology and Software Supplies	178137	\$150.29
1012076	OGLESBY, ZACHARY LEE	09/10/2019	50395	Other Professional and Technical Services	178138	\$460.00
1005949	ONTARIO INVESTMENTS, INC.	09/10/2019	50345	Tech Svc-Copier Contract	178139	\$7,296.37
1014226	PAYNE, KENNETH A.	09/10/2019	50395	Other Professional and Technical Services	178142	\$900.00
1047172	PBIS REWARD	09/10/2019	50312	Instructional Programs Improvement Services	178143	\$3,500.00
1045562	PEOPLE 2.0 GLOBAL, LP	09/10/2019	50395	Other Professional and Technical Services	178144	\$6,027.00
1013231	PHILLIPS, NATHANIEL J.	09/10/2019	50395	Other Professional and Technical Services	178145	\$780.00
1007551	PICKENS ROOFING & SHEET METALS	09/10/2019	50323	Repairs and Maintenance Services	178146	\$375.00
1003614	PIEDMONT NATURAL GAS	09/10/2019	50470	Energy-Gas	178147	\$10,202.51
1010564	PIONEER VALLEY BOOKS	09/10/2019	50410	Supplies	178148	\$2,592.00
1002201	PITSCO EDUCATION	09/10/2019	50410	Supplies	178149	\$639.76
1014298	PLONK, JAMES M	09/10/2019	50395	Other Professional and Technical Services	178151	\$940.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009112	POCKET NURSE ENTERPRISES, INC	09/10/2019	50410	Supplies	178152	\$546.01
1012204	POWELL, CHRISTOPHER BRANDON	09/10/2019	50395	Other Professional and Technical Services	178154	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/10/2019	50410	Supplies	178155	\$173.14
1044606	PUSTIZZI, CHRISTOPHER	09/10/2019	50395	Other Professional and Technical Services	178157	\$620.00
1004721	RACKLEY, JONATHAN H	09/10/2019	50395	Other Professional and Technical Services	178158	\$560.00
1014727	RAYMOND ENGINEERING - GA, INC.	09/10/2019	50395	Other Professional and Technical Services	178160	\$6,254.41
1001573	REALLY GOOD STUFF	09/10/2019	50410	Supplies	178161	\$587.18
1001549	RICOH	09/10/2019	50345	Tech Srvc-Copier Contract	178162	\$231.18
1001501	RICOH USA, INC	09/10/2019	50345	Tech Srvc-Copier Contract	178163	\$593.64
1046683	ROBERTS, AMY	09/10/2019	50311	Instructional Services	178164	\$630.50
1002289	ROCHESTER 100 INC.	09/10/2019	50410	Supplies	178165	\$1,327.65
1000056	SAUNDERS OFFICE SUPPLY	09/10/2019	50410	Supplies	178168	\$388.25
1000062	SC DEPARTMENT OF CORRECTIONS	09/10/2019	20410	Inventory Recd not Vouchered	178169	\$4,473.20
1008284	SCHOOL'S IN, LLC	09/10/2019	50410	Supplies	178170	\$1,048.55
1001241	SCHOOLMART	09/10/2019	50410	Supplies	178171	\$3,383.52
1007246	SEMANYK, JASON MICHAEL	09/10/2019	50395	Other Professional and Technical Services	178173	\$620.00
1007283	SIEMENS INDUSTRY, INC.	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178176	\$10,980.00
1047100	SKETCH MORE THINK MORE	09/10/2019	50312	Instructional Programs Improvement Services	178179	\$324.19
1011381	SMITH, DONNA F	09/10/2019	50395	Other Professional and Technical Services	178183	\$140.00
1014707	SMITH, NATHAN H	09/10/2019	50395	Other Professional and Technical Services	178184	\$320.00
1006595	SOCIAL THINKING PUBLISHING,INC	09/10/2019	50410	Supplies	178185	\$1,882.24
1002318	SOUTHEASTERN PAPER GROUP	09/10/2019	20410	Inventory Recd not Vouchered	178186	\$28,474.25
1002318	SOUTHEASTERN PAPER GROUP	09/10/2019	50410	Supplies-Custodial	178186	\$215.21
1001222	STAPLES ADVANTAGE	09/10/2019	50410	Supplies	178189	\$708.18
1000377	STATE DEPARTMENT OF EDUCATION	09/10/2019	50660	Pupil Activity	178190	\$1,739.72
1045587	STURMAN, ANDREW RYAN	09/10/2019	50395	Other Professional and Technical Services	178191	\$800.00
1010346	SUDDETH, JOSEPH KEVIN	09/10/2019	50395	Other Professional and Technical Services	178192	\$320.00
1015047	TATE, LYNN G.	09/10/2019	50395	Other Professional and Technical Services	178194	\$730.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008311	THE HARPER CORP GEN CONTRACTOR	09/10/2019	50520	ConstructionServices Buildings Capitalize	178195	\$972,653.12
1007333	THE LIGHTING CO & ELECTRICAL	09/10/2019	50323	R&M Serv-Field & Park Light Serv	178196	\$8,154.00
1007333	THE LIGHTING CO & ELECTRICAL	09/10/2019	50540	Equipment Under 5000	178196	\$3,685.00
1002312	TRANE US, INC	09/10/2019	50395	Other Professional and Technical Services	178198	\$10,237.00
1002312	TRANE US, INC	09/10/2019	50410	Supplies-HVAC supplies	178198	\$6,879.20
1002312	TRANE US, INC	09/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178198	\$23,007.00
1002312	TRANE US, INC	09/10/2019	50520	ConstructionServices Buildings Capitalize	178198	\$3,480.00
1002829	ULINE, INC.	09/10/2019	50410	Supplies	178201	\$509.86
1000494	UNITED CHEMICAL AND SUPPLY INC	09/10/2019	50410	Supplies-Custodial	178202	\$3,471.21
1045609	WESTHOFF, THOMAS RICHARD	09/10/2019	50395	Other Professional and Technical Services	178210	\$480.00
1046954	WNC ROOFING, LLC	09/10/2019	50520	ConstructionServices Buildings Capitalize	178213	\$253,856.70
1014390	WOOD, GREG	09/10/2019	50395	Other Professional and Technical Services	178214	\$480.00
1003251	WRIGHT EXPRESS FSC	09/10/2019	50410	Supplies-Vehicle fuel	178217	\$1,860.58
1045684	YE OLDE PIANO SHOPPE	09/10/2019	50323	R&M Serv-Piano & Strings Serv	178218	\$350.00
1008543	YEAROUT, MICHAEL PHILLIP	09/10/2019	50395	Other Professional and Technical Services	178219	\$640.00
1001386	ZANER-BLOSER	09/10/2019	50410	Supplies	178220	\$5,623.00
1013476	ZELLMANN, OTTO N.	09/10/2019	50395	Other Professional and Technical Services	178221	\$256.91
1047186	ADAPTS, LLC	09/12/2019	50410	Supplies	178250	\$158.78
1003207	ADC ENGINEERING INC.	09/12/2019	50395	Other Professional and Technical Services	178251	\$10,750.00
1046842	ADVANCE MARKETING AND PROMOTIO	09/12/2019	50410	Supplies	178252	\$908.42
1012524	AIRGAS USA, LLC	09/12/2019	50410	Supplies	178253	\$524.17
1012178	ALL SQUARE DIGITAL SOLUTIONS	09/12/2019	50410	Supplies	178254	\$1,023.96
1003590	AMERICAN SECURITY GREENVILLE	09/12/2019	50395	Other Professional and Technical Services	178255	\$118.54
1002751	APS LEGAL EASE, LLC	09/12/2019	50395	Other Professional and Technical Services	178256	\$499.10
1047117	B&D BINDER AND INDEX	09/12/2019	50410	Supplies	178258	\$1,950.40
1045541	BELNICK RETAIL ,LLC	09/12/2019	50410	Supplies	178260	\$807.44
1045607	BERCKEMEYER CONSULTING GRP,INC	09/12/2019	50312	Instructional Programs Improvement Services	178262	\$2,394.62
1002560	BERNHARDT HOUSE OF VIOLINS	09/12/2019	50323	R&M Serv-Piano & Strings Serv	178263	\$682.21

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046856	BETTER OFFICE SUPPLY SOLUTION,	09/12/2019	50410	Supplies	178264	\$4,167.59
1046856	BETTER OFFICE SUPPLY SOLUTION,	09/12/2019	50540	Equipment Under 5000	178264	\$12,316.35
1046818	BLUE GRANITE WATER COMPANY	09/12/2019	50321	Public Utility Services (Excludes EnergySee 470)	178267	\$3,656.88
1007840	BRUCE AIR FILTER CO	09/12/2019	50410	Supplies-Filters	178271	\$2,680.60
1047012	CAME CONSTRUCTION SOLUTIONS	09/12/2019	50520	ConstructionServices Buildings Capitalize	178272	\$9,086.56
1046863	FEHRMANN, CATHERINE	09/12/2019	50395	Other Professional and Technical Services	178274	\$1,100.00
1044977	CC&I SERVICES, LLC	09/12/2019	50395	Other Professional and Technical Services	178276	\$5,038.75
1000946	CDW, GOVERNMENT, INC.	09/12/2019	50445	Technology and Software Supplies	178277	\$3,876.42
1005616	CITY OF MAULDIN	09/12/2019	50395	Other Professional and Technical Services	178278	\$1,856.82
1005616	CITY OF MAULDIN	09/12/2019	50395	Prof Tech Srvc-SRO Contracts	178278	\$8,333.34
1047103	CLEAN AIR ENGINEERING,LLC	09/12/2019	50395	Other Professional and Technical Services	178279	\$3,920.00
1002937	COOLE SCHOOL	09/12/2019	50410	Supplies	178280	\$1,371.27
1002695	DELL MARKETING	09/12/2019	50410	Supplies	178283	\$222.60
1002695	DELL MARKETING	09/12/2019	50445	Technology and Software Supplies	178283	\$148.40
1010075	ECS SOUTHEAST, LLP	09/12/2019	50395	Other Professional and Technical Services	178286	\$6,121.25
1012221	ENCORE TECHNOLOGY GROUP	09/12/2019	50445	Technology and Software Supplies	178288	\$1,360.25
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/12/2019	50520	ConstructionServices Buildings Capitalize	178289	\$161,100.00
1013608	EXPLORE LEARNING, LLC	09/12/2019	50345	Technology	178290	\$2,968.80
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/12/2019	50470	Energy-Gas	178291	\$2,544.68
1000446	GENESIS II	09/12/2019	20410	Inventory Recd not Vouchered	178294	\$27,297.12
1010934	GREENVILLE STAGE EQUIPMENT CO	09/12/2019	50540	Equipment Under 5000	178296	\$4,208.24
1000771	GUY BEATY	09/12/2019	50410	Supplies-HVAC supplies	178297	\$437.57
1003236	HAWKINS TOWING INC.	09/12/2019	50323	R&M Serv-Vehicle Serv	178301	\$435.00
1005910	HENRY SCHEIN INC	09/12/2019	50410	Supplies	178302	\$247.16
1013309	HIT SERVICES, LLC	09/12/2019	50395	Other Professional and Technical Services	178304	\$456.48
1001738	INGLES MARKET INC	09/12/2019	50410	Supplies	178305	\$127.85
1001738	INGLES MARKET INC	09/12/2019	50490	Supplies Food and Meals	178305	\$621.46
1011353	J & R FENCE CO	09/12/2019	50410	Supplies-Grounds	178306	\$345.00
1007453	JA PIPER ROOFING CO	09/12/2019	50323	Repairs and Maintenance Services	178307	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/12/2019	50410	Supplies-Custodial	178308	\$430.39

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000956	JOHN DEERE COMPANY	09/12/2019	50540	Equipment Over 5000	178310	\$50,236.29
1046630	MASSAGE WAREHOUSE	09/12/2019	50410	Supplies	178316	\$636.50
1002878	MAXIM HEALTHCARE SERVICES, INC	09/12/2019	50395	Other Professional and Technical Services	178317	\$6,064.79
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/12/2019	50395	Other Professional and Technical Services	178318	\$21,421.68
1004523	METROPOLITAN SEWER SUB DISTRIC	09/12/2019	50321	Public Utility Services (Excludes EnergySee 470)	178319	\$18,973.93
1044824	MINDFUL SCHOOLS	09/12/2019	50345	Technology	178322	\$1,187.50
1001576	PALOS SPORTS	09/12/2019	50410	Supplies	178327	\$150.42
1001140	PAPA JOHN'S PIZZA	09/12/2019	50490	Supplies Food and Meals	178328	\$226.48
1014700	PARKWAY THERAPY WORKS	09/12/2019	50395	Other Professional and Technical Services	178329	\$2,160.00
1007551	PICKENS ROOFING & SHEET METALS	09/12/2019	50323	Repairs and Maintenance Services	178330	\$3,750.00
1011365	RAINBOW INTERNATIONAL	09/12/2019	50322	Cleaning Services	178333	\$237.23
1045170	RESTAURANT DEPOT	09/12/2019	50410	Supplies	178335	\$429.70
1046683	ROBERTS, AMY	09/12/2019	50311	Instructional Services	178336	\$494.70
1004998	RUTHERFORD HEATING & AIR CONDI	09/12/2019	50520	ConstructionServices Buildings Capitalize	178338	\$175,778.35
1002001	S&ME	09/12/2019	50395	Other Professional and Technical Services	178339	\$3,850.00
1044845	SAWBONES WORLDWIDE	09/12/2019	50410	Supplies	178341	\$413.63
1001182	SC DEPT OF EDUCATION TRANSPORT	09/12/2019	50323	Repairs and Maintenance Services	178342	\$3,896.38
1000084	SCASA	09/12/2019	38045	Local Funds AP	178343	\$29,835.00
1000084	SCASA	09/12/2019	50640	Organization Membership Dues and Fees (Professional)	178343	\$29,659.50
1002294	SCHOOL OUTFITTERS	09/12/2019	50445	Technology and Software Supplies	178344	\$4,375.68
1047100	SKETCH MORE THINK MORE	09/12/2019	50410	Supplies	178347	\$1,200.00
1002717	SNOW, STEPHANIE L.	09/12/2019	50395	Other Professional and Technical Services	178350	\$430.00
1002318	SOUTHEASTERN PAPER GROUP	09/12/2019	20410	Inventory Recd not Vouchered	178351	\$8,164.55
1002049	DUKE ENERGY CORP.	09/13/2019	50470	Energy-Electricity	9132019	\$478,030.71
1000130	BALLENTINE EQUIPMENT COMPANY	09/16/2019	50540	Equipment Under 5000	79508	\$1,921.18
1008228	CAROLINA BOB'S GRILLIN SAUCES	09/16/2019	50460	Food Purchases	79510	\$479.04
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/16/2019	50545	TechnologyEquipment Under 5000	79511	\$28,060.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012934	SAF-GARD SAFETY SHOE CO.	09/16/2019	50490	Other Supplies and Materials	79512	\$1,603.71
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/16/2019	50460	Food Purchases	79513	\$17,922.35
1015159	UNITED REFRIGERATION INC	09/16/2019	50323	Repairs and Maintenance Services	79514	\$3,965.12
1047096	BELTRAM FOOD SERVICE GROUP	09/16/2019	50540	Equipment Under 5000	79515	\$3,867.94
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/16/2019	50545	TechnologyEquipment Under 5000	79516	\$28,060.00
1045749	ABRIL, DAVID MAYSON	09/17/2019	50395	Other Professional and Technical Services	178359	\$640.00
1004014	ACT, INC.	09/17/2019	50345	Technology	178360	\$284.00
1012524	AIRGAS USA, LLC	09/17/2019	50410	Supplies	178361	\$692.64
1003590	AMERICAN SECURITY GREENVILLE	09/17/2019	50329	Other - Property Serv	178362	\$1,332.52
1003590	AMERICAN SECURITY GREENVILLE	09/17/2019	50395	Other Professional and Technical Services	178362	\$2,011.05
1045365	APPLIED BEHAVIOR CONSULT LLC	09/17/2019	50312	Instructional Programs Improvement Services	178364	\$16,500.00
1045653	ARNETTE, FLOYD WAYNE	09/17/2019	50395	Other Professional and Technical Services	178365	\$320.00
1046190	ARROWOOD, JESSIE A BROOKS	09/17/2019	50395	Other Professional and Technical Services	178366	\$640.00
1044661	AUBREY, PENNY ANN	09/17/2019	50395	Other Professional and Technical Services	178367	\$320.00
1012428	AUTREY, DAVID JENNINGS	09/17/2019	50395	Other Professional and Technical Services	178368	\$640.00
1044643	AVIGLIANO, BRETT	09/17/2019	50395	Other Professional and Technical Services	178369	\$640.00
1005751	BAILEY, CHRISTOPHER R	09/17/2019	50395	Other Professional and Technical Services	178370	\$320.00
1046056	BEAVER, AARON	09/17/2019	50395	Other Professional and Technical Services	178372	\$640.00
1046856	BETTER OFFICE SUPPLY SOLUTION,	09/17/2019	50410	Supplies	178373	\$294.09
1046856	BETTER OFFICE SUPPLY SOLUTION,	09/17/2019	50540	Equipment Under 5000	178373	\$4,614.30
1000145	BLUE RIDGE RURAL WATER COMPANY	09/17/2019	50321	Public Utility Services (Excludes EnergySee 470)	178374	\$3,120.02
1012704	BOUTON, JOSEPH A.	09/17/2019	50395	Other Professional and Technical Services	178375	\$960.00
1012110	BOYD, JOHN DAVID	09/17/2019	50395	Other Professional and Technical Services	178376	\$320.00
1012084	BREWER, WILLIAM DOYLE	09/17/2019	50395	Other Professional and Technical Services	178377	\$640.00
1014416	BRIGHT, CHAD	09/17/2019	50395	Other Professional and Technical Services	178378	\$320.00
1013120	BROCHIN, TIM WILLIAM	09/17/2019	50395	Other Professional and Technical Services	178379	\$640.00
1045619	BROOKS, JASON L.	09/17/2019	50395	Other Professional and Technical Services	178380	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	09/17/2019	50395	Other Professional and Technical Services	178381	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000160	BURMAX COMPANY INC	09/17/2019	50410	Supplies	178383	\$2,574.96
1002404	BWI COMPANIES, INC.	09/17/2019	20410	Inventory Recd not Vouchered	178384	\$10,494.00
1000164	CAMCOR	09/17/2019	50445	Technology and Software Supplies	178385	\$928.34
1047035	CAMPBELL, JOSHUA PETTIT	09/17/2019	50395	Other Professional and Technical Services	178386	\$320.00
1007450	CANNON ROOFING	09/17/2019	50323	Repairs and Maintenance Services	178387	\$1,183.00
1010040	CARLISLE, JUSTIN COLE	09/17/2019	50395	Other Professional and Technical Services	178388	\$640.00
1044654	CHADWICK, COREY JOHN	09/17/2019	50395	Other Professional and Technical Services	178389	\$320.00
1046986	CHARLES WILLIAM TUTEN	09/17/2019	50395	Other Professional and Technical Services	178390	\$320.00
1005837	CHICK-FIL-A @ CHERRYDALE	09/17/2019	50490	Supplies Food and Meals	178391	\$855.36
1015100	CLAMP, WILLIAM HARRISON	09/17/2019	50395	Other Professional and Technical Services	178392	\$320.00
1046017	COLLINS, TYLER	09/17/2019	50395	Other Professional and Technical Services	178393	\$320.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	09/17/2019	50410	Supplies	178394	\$206.53
1045615	COOPER, JONATHAN G	09/17/2019	50395	Other Professional and Technical Services	178395	\$320.00
1012091	DEBRUYN, TIMOTHY	09/17/2019	50395	Other Professional and Technical Services	178397	\$340.00
1010315	DECKER, MICHAEL STEVEN	09/17/2019	50395	Other Professional and Technical Services	178398	\$320.00
1002695	DELL MARKETING	09/17/2019	50345	Technology	178399	\$279.81
1002695	DELL MARKETING	09/17/2019	50445	Technology and Software Supplies	178399	\$11,857.11
1000755	DICK BLICK COMPANY	09/17/2019	50410	Supplies	178400	\$157.68
1047168	DIGITAL COMBUSTION, INC.	09/17/2019	50345	Technology	178401	\$948.70
1045445	DIRTON, MELISSIA J.	09/17/2019	50395	Other Professional and Technical Services	178402	\$320.00
1046390	DONOHUE, STEPHEN	09/17/2019	50395	Other Professional and Technical Services	178403	\$320.00
1006227	DURHAM, DAVID MATTHEW	09/17/2019	50395	Other Professional and Technical Services	178404	\$320.00
1002726	ECHOLS OIL CO.	09/17/2019	50410	Supplies-Vehicle fuel	178405	\$10,501.04
1012139	EDWARDS, ANTHONY TODD	09/17/2019	50395	Other Professional and Technical Services	178406	\$320.00
1009571	SCHOOL KIDS HEALTHCARE	09/17/2019	20410	Inventory Recd not Vouchered	178407	\$3,816.00
1014215	EMERY'S TREE SERVICE, INC.	09/17/2019	50323	R&M Grounds	178408	\$6,750.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/17/2019	50395	Other Professional and Technical Services	178409	\$9,749.89
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178409	\$35,042.11
1015002	FLOWERS, KEVIN SHANE	09/17/2019	50395	Other Professional and Technical Services	178411	\$960.00
1003847	FOOD LION, LLC	09/17/2019	50490	Supplies Food and Meals	178412	\$149.92
1044657	FOWLER, GEOFFREY STEVEN	09/17/2019	50395	Other Professional and Technical Services	178413	\$640.00
1046360	GANT, NICHOLAS C.	09/17/2019	50395	Other Professional and Technical Services	178414	\$320.00
1006609	GLADSON, DALLAS K.	09/17/2019	50395	Other Professional and Technical Services	178416	\$320.00
1001304	GRAINGER	09/17/2019	50410	Supplies	178417	\$4,108.82
1001304	GRAINGER	09/17/2019	50540	Equipment Under 5000	178417	\$1,651.05

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001387	GREENE FINNEY, LLP	09/17/2019	50318	Audit Services	178418	\$1,150.00
1003633	GREENVILLE CAR WASH	09/17/2019	50323	R&M Serv-Vehicle Serv	178419	\$237.00
1000747	GREER AWNING & SIDING, INC.	09/17/2019	50323	R&M Serv-Plant Serv	178420	\$963.00
1011358	GRICE, BRADLEY WAYNE	09/17/2019	50395	Other Professional and Technical Services	178421	\$320.00
1012087	GRUBBS, ROBERT L	09/17/2019	50395	Other Professional and Technical Services	178422	\$320.00
1046137	HANCOCK III, JAMES EVERETT	09/17/2019	50395	Other Professional and Technical Services	178423	\$640.00
1044664	HARPER, DA'VANTE QUINTZ	09/17/2019	50395	Other Professional and Technical Services	178424	\$960.00
1003236	HAWKINS TOWING INC.	09/17/2019	50323	R&M Serv-Vehicle Serv	178426	\$175.00
1013640	HEATH, JEFFREY, S	09/17/2019	50395	Other Professional and Technical Services	178427	\$320.00
1012085	HEGGER, MATTHEW CHARLES	09/17/2019	50395	Other Professional and Technical Services	178428	\$320.00
1005742	HEINEMANN	09/17/2019	50410	Supplies	178429	\$35,972.15
1012086	HILL, CHRISTOPHER ROBERT	09/17/2019	50395	Other Professional and Technical Services	178431	\$340.00
1046861	HOAGLAND, DREW	09/17/2019	50395	Other Professional and Technical Services	178432	\$640.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/17/2019	50312	Instructional Programs Improvement Services	178433	\$2,800.00
1001738	INGLES MARKET INC	09/17/2019	50410	Supplies	178434	\$200.78
1001738	INGLES MARKET INC	09/17/2019	50490	Supplies Food and Meals	178434	\$383.04
1001453	INTERSTATE TRANSPORTATION EQUI	09/17/2019	50410	Supplies	178435	\$4,127.38
1010525	IXL LEARNING, INC	09/17/2019	50345	Technology	178436	\$2,779.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/17/2019	50323	R&M Serv-Plant Serv	178437	\$262.88
1010363	JONES, JEREMY BENJAMIN MICHAEL	09/17/2019	50395	Other Professional and Technical Services	178438	\$320.00
1004194	KASTNER, MICHAEL C	09/17/2019	50395	Other Professional and Technical Services	178440	\$960.00
1012056	KICKLIGHTER JR, DARREL STUART	09/17/2019	50395	Other Professional and Technical Services	178441	\$640.00
1012122	KUPPINGER, JOHN CLARK	09/17/2019	50395	Other Professional and Technical Services	178443	\$1,560.00
1045935	LAND, MICHAEL STUART	09/17/2019	50395	Other Professional and Technical Services	178444	\$640.00
1012140	LEE, APRIL M.	09/17/2019	50395	Other Professional and Technical Services	178445	\$320.00
1046409	LETTERLAND	09/17/2019	50410	Supplies	178446	\$289.89
1013019	LOLLIS, RICKY A.	09/17/2019	50395	Other Professional and Technical Services	178448	\$320.00
1001452	LOWE'S OF SIMPSONVILLE	09/17/2019	50410	Supplies - IAQ	178449	\$2,332.99
1012058	MALTBY, CHAD CHRISTOPHER	09/17/2019	50395	Other Professional and Technical Services	178450	\$320.00
1012070	MANN, JARRED KEITH	09/17/2019	50395	Other Professional and Technical Services	178451	\$320.00
1011649	MARTINEZ JR, GASTON	09/17/2019	50395	Other Professional and Technical Services	178452	\$320.00
1002488	MATHIAS, CARL	09/17/2019	50395	Other Professional and Technical Services	178453	\$320.00
1010458	MCALISTER, BRADLEY CARL	09/17/2019	50395	Other Professional and Technical Services	178455	\$340.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013772	MCGRATH, KATHARINE	09/17/2019	50395	Other Professional and Technical Services	178456	\$320.00
1047156	MCKENZIE, ISAAC EDWARD	09/17/2019	50395	Other Professional and Technical Services	178457	\$960.00
1004914	MHC SOFTWARE, INC	09/17/2019	50345	Technology	178459	\$25,326.00
1013272	MICROTEL INN & SUITES BY WINDH	09/17/2019	50410	Supplies	178460	\$6,248.00
1044760	MORGAN, GRADY RANDALL	09/17/2019	50395	Other Professional and Technical Services	178461	\$640.00
1002578	MOTES, THOMAS R JR	09/17/2019	50395	Other Professional and Technical Services	178462	\$320.00
1008497	MUSIC & ARTS CENTER	09/17/2019	50445	Technology and Software Supplies	178463	\$1,428.33
1005731	MUSICAL INNOVATIONS	09/17/2019	50323	Repairs and Maintenance Services	178464	\$303.00
1002203	NAPA AUTO PARTS	09/17/2019	50410	Supplies	178466	\$1,872.09
1045634	OCHOA, JAVIER	09/17/2019	50395	Other Professional and Technical Services	178467	\$320.00
1001870	OFFICE DEPOT, INC.	09/17/2019	50410	Supplies	178468	\$382.22
1046888	PACE-ADAMS,LLC	09/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178469	\$22,718.68
1000359	PARENT INSTITUTE	09/17/2019	50410	Supplies	178470	\$322.20
1011534	PEEPLS, SHAWNEE	09/17/2019	50395	Other Professional and Technical Services	178471	\$640.00
1045562	PEOPLE 2.0 GLOBAL, LP	09/17/2019	50395	Other Professional and Technical Services	178472	\$4,888.80
1045807	PHILLIPS, JOSEPH BARRY	09/17/2019	50395	Other Professional and Technical Services	178473	\$320.00
1003614	PIEDMONT NATURAL GAS	09/17/2019	50470	Energy-Gas	178474	\$1,189.35
1001021	PINE GROVE	09/17/2019	50313	Student Services	178475	\$8,633.60
1012057	PLETCHER, CHRISTOPHER ALAN	09/17/2019	50395	Other Professional and Technical Services	178476	\$320.00
1009112	POCKET NURSE ENTERPRISES, INC	09/17/2019	50410	Supplies	178477	\$175.74
1012116	PORTER, GREGORY ALEXANDER	09/17/2019	50395	Other Professional and Technical Services	178478	\$640.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/17/2019	50410	Supplies	178479	\$865.39
1000992	PROFESSIONAL PARTY RENTALS	09/17/2019	50395	Other Professional and Technical Services	178480	\$1,546.27
1006745	QUINTEX OF ASHEVILLE	09/17/2019	50323	Repairs and Maintenance Services	178482	\$367.22
1046697	RANKIN, TRAVIS J.	09/17/2019	50395	Other Professional and Technical Services	178483	\$960.00
1002557	REALITYWORKS, INC.	09/17/2019	50410	Supplies	178484	\$664.59
1047158	REESE, ANDREW HUNT	09/17/2019	50395	Other Professional and Technical Services	178485	\$1,280.00
1047036	RICHARDS, LIMUEL BLAKE	09/17/2019	50395	Other Professional and Technical Services	178486	\$640.00
1012293	ROBERTSON, MICHAEL RAY	09/17/2019	50395	Other Professional and Technical Services	178487	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	09/17/2019	50395	Other Professional and Technical Services	178488	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011861	ROBOTSHOP INC	09/17/2019	50410	Supplies	178489	\$190.67
1047159	ROLLINS, GREG	09/17/2019	50395	Other Professional and Technical Services	178490	\$640.00
1012984	RUTH, DAVID WILLIAM	09/17/2019	50395	Other Professional and Technical Services	178491	\$320.00
1002001	S&ME	09/17/2019	50510	Land	178492	\$2,600.00
1002001	S&ME	09/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178492	\$5,147.00
1046194	SANTOS, HUGO	09/17/2019	50395	Other Professional and Technical Services	178493	\$960.00
1046976	SAVAKIS, MICHAEL-JERRY	09/17/2019	50395	Other Professional and Technical Services	178494	\$320.00
1000675	SCHOOL NURSE SUPPLY	09/17/2019	50410	Supplies	178495	\$368.97
1012083	SHERMAN-CROMARTIE, CHERYL	09/17/2019	50395	Other Professional and Technical Services	178496	\$340.00
1004271	SKINNER, JARED	09/17/2019	50395	Other Professional and Technical Services	178497	\$320.00
1044689	SMITH, MATTHEW CALVIN	09/17/2019	50395	Other Professional and Technical Services	178498	\$2,240.00
1000954	SMITH, SAMUEL	09/17/2019	50395	Other Professional and Technical Services	178499	\$172.50
1046205	SONOVA USA INC.	09/17/2019	50323	Repairs and Maintenance Services	178500	\$775.99
1046205	SONOVA USA INC.	09/17/2019	50445	Technology and Software Supplies	178500	\$4,345.99
1002318	SOUTHEASTERN PAPER GROUP	09/17/2019	20410	Inventory Recd not Vouchered	178501	\$877.68
1045953	SPA AND EQUIPMENT	09/17/2019	50410	Supplies	178502	\$838.45
1044761	SPHERO, INC	09/17/2019	50545	TechnologyEquipment Under 5000	178503	\$2,967.91
1000377	STATE DEPARTMENT OF EDUCATION	09/17/2019	50660	Pupil Activity	178505	\$2,529.60
1012781	STEWART, JOEL A	09/17/2019	50395	Other Professional and Technical Services	178506	\$320.00
1046240	SWIFT, PATRICK WILLIAM	09/17/2019	50395	Other Professional and Technical Services	178507	\$320.00
1003196	TARKETT USA INC.	09/17/2019	20410	Inventory Recd not Vouchered	178508	\$4,499.51
1003196	TARKETT USA INC.	09/17/2019	50410	Supplies-Routine Maintenance	178508	\$1,597.17
1046045	TARRANT, ZACHARY BURGESS	09/17/2019	50395	Other Professional and Technical Services	178509	\$640.00
1044797	TE21, INC	09/17/2019	50345	Technology	178510	\$1,042,475.00
1013285	TENNICO OF COLUMBIA, INC.	09/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178512	\$58,222.00
1045909	THOMAS AND FERMIN, LLC	09/17/2019	50395	Other Professional and Technical Services	178513	\$165.88
1012890	THOMAS BROS NURSERY & LANDSCA	09/17/2019	50530	Improvements Other Than Buildings Capitalize	178514	\$168,270.97
1012047	TODD, CLAUDE JERRY LEE	09/17/2019	50395	Other Professional and Technical Services	178515	\$1,220.00
1000494	UNITED CHEMICAL AND SUPPLY INC	09/17/2019	50410	Supplies-Custodial	178516	\$2,123.20
1045683	UPSTATE CMLS FLOORING & PAINT	09/17/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178517	\$6,903.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045860	VERIZON CONNECT NWF INC.	09/17/2019	50345	Technology	178519	\$132.22
1012118	WEINMUELLER, HANS P	09/17/2019	50395	Other Professional and Technical Services	178521	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	09/17/2019	50395	Other Professional and Technical Services	178522	\$680.00
1011831	WHATLEY III, ROBERT FRANK	09/17/2019	50395	Other Professional and Technical Services	178523	\$320.00
1002568	WILSON & ASSOCIATES	09/17/2019	50323	R&M Serv-Athletic Fields	178524	\$19,107.00
1013495	WOODY, CAMERON	09/17/2019	50395	Other Professional and Technical Services	178525	\$320.00
1045684	YE OLDE PIANO SHOPPE	09/17/2019	50323	R&M Serv-Piano & Strings Serv	178527	\$420.00
1000066	LAKESHORE LEARNING MATERIALS	09/18/2019	20410	Inventory Recd not Vouchered	3922	\$1,614.22
1000066	LAKESHORE LEARNING MATERIALS	09/18/2019	50410	Supplies	3922	\$2,755.33
1000192	CHARRON SPORTS SERVICE INC	09/18/2019	50323	R&M Serv-Gym Bleacher Serv	3923	\$1,275.00
1000567	FOLLETT SCHOOL SOLUTIONS	09/18/2019	50430	Library Books and Materials	3924	\$618.44
1000721	FORMS & SUPPLY, INC.	09/18/2019	20410	Inventory Recd not Vouchered	3925	\$21,522.95
1000721	FORMS & SUPPLY, INC.	09/18/2019	50410	Supplies	3925	\$10,464.13
1000721	FORMS & SUPPLY, INC.	09/18/2019	50445	Technology and Software Supplies	3925	\$2,410.77
1000846	VIRCO INC.	09/18/2019	20410	Inventory Recd not Vouchered	3926	\$90,439.67
1000846	VIRCO INC.	09/18/2019	50410	Supplies	3926	\$39,085.15
1000846	VIRCO INC.	09/18/2019	50540	Equipment Under 5000	3926	\$1,952.82
1002041	THYSSENKRUPP ELEVATOR	09/18/2019	50323	R&M Serv-Elevator Serv	3927	\$5,078.07
1002887	GREENVILLE OFFICE SUPPLY	09/18/2019	50410	Supplies Uniforms	3928	\$12,453.58
1002336	PREMIER AGENDAS LLC	09/18/2019	50410	Supplies	3929	\$3,125.94
1003927	SCHOOL SPECIALTY, INC.	09/18/2019	50410	Supplies	3929	\$20,299.28
1003927	SCHOOL SPECIALTY, INC.	09/18/2019	50540	Equipment Under 5000	3929	\$13,522.05
1014743	HERALD OFFICE SUPPLY	09/18/2019	50410	Supplies	3930	\$10,193.89
1004788	SHARP BUSINESS SYSTEMS	09/18/2019	50410	Supplies	79525	\$2,564.93
1044673	A.C.T.I.V.E	09/19/2019	50332	Travel - Registration	178528	\$170.00
1002668	ACP DIRECT	09/19/2019	50410	Supplies	178529	\$640.45
1002668	ACP DIRECT	09/19/2019	50445	Technology and Software Supplies	178529	\$594.56
1003169	ALLIED 100, LLC	09/19/2019	50410	Supplies	178530	\$841.43
1003033	AMAZON.COM	09/19/2019	50410	Supplies	178531	\$469.64
1003590	AMERICAN SECURITY GREENVILLE	09/19/2019	50329	Other - Property Serv	178532	\$5,415.31
1003590	AMERICAN SECURITY GREENVILLE	09/19/2019	50395	Other Professional and Technical Services	178532	\$367.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000975	AMERICAN SPEECH LANGUAGE HEARI	09/19/2019	50332	Travel - Registration	178533	\$100.00
1000849	APPLE INC.	09/19/2019	50445	Technology and Software Supplies	178534	\$3,116.40
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/19/2019	50520	ConstructionServices Arch Fees Capitalize	178535	\$22,614.00
1001705	AT&T	09/19/2019	50340	Comm Srvc-Landlines	178536	\$28,162.27
1005294	ATCHISON TRANSPORTATION SERVIC	09/19/2019	50660	Pupil Activity	178537	\$3,090.00
1045541	BELNICK RETAIL ,LLC	09/19/2019	50410	Supplies	178539	\$815.06
1011324	BENTON ROOFING INC	09/19/2019	50520	ConstructionServices Buildings Capitalize	178540	\$334,008.00
1002560	BERNHARDT HOUSE OF VIOLINS	09/19/2019	50323	R&M Serv-Piano & Strings Serv	178541	\$306.92
1002140	BOOKSOURCE	09/19/2019	50410	Supplies	178542	\$6,902.66
1000805	BOUND TO STAY BOUND BOOKS	09/19/2019	50430	Library Books and Materials	178543	\$511.51
1047197	BROOKS HARPER ENTERPRISES	09/19/2019	50410	Supplies	178544	\$444.00
1007840	BRUCE AIR FILTER CO	09/19/2019	50410	Supplies-Filters	178545	\$6,475.15
1000160	BURMAX COMPANY INC	09/19/2019	50410	Supplies	178546	\$411.37
1000164	CAMCOR	09/19/2019	50445	Technology and Software Supplies	178547	\$4,964.94
1047139	CARDIAC LIFE PRODUCTS INC	09/19/2019	50410	Supplies	178548	\$8,124.58
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/19/2019	50410	Supplies	178549	\$556.66
1000946	CDW, GOVERNMENT, INC.	09/19/2019	50445	Technology and Software Supplies	178550	\$3,982.29
1001439	CHICK-FIL-A OF LAURENS ROAD	09/19/2019	50490	Supplies Food and Meals	178551	\$251.15
1002676	COCHLEAR AMERICAS	09/19/2019	50445	Technology and Software Supplies	178553	\$434.60
1000320	CRAIG GAULDEN DAVIS,INC	09/19/2019	50520	ConstructionServices Arch Fees Capitalize	178554	\$23,345.00
1000320	CRAIG GAULDEN DAVIS,INC	09/19/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	178554	\$1,032.99
1000339	CREGGER COMPANY INC	09/19/2019	20410	Inventory Recd not Vouchered	178555	\$1,063.39
1000340	CRESCENT SUPPLY CO INC	09/19/2019	50410	Supplies-Custodial	178556	\$133.98
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/19/2019	50345	Tech Srvc-Copier Contract	178557	\$186.65
1000020	DEMCO, INC.	09/19/2019	50410	Supplies	178558	\$310.08
1000755	DICK BLICK COMPANY	09/19/2019	50410	Supplies	178559	\$1,012.47
1005827	DISCOUNT SCHOOL SUPPLY	09/19/2019	50410	Supplies	178560	\$251.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045694	DYNAMIC SPEECH & LANG SERVICES	09/19/2019	50395	Other Professional and Technical Services	178561	\$7,370.00
1002726	ECHOLS OIL CO.	09/19/2019	50410	Supplies-Vehicle fuel	178562	\$8,824.15
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178563	\$142,512.00
1046863	FEHRMANN, CATHERINE	09/19/2019	50395	Other Professional and Technical Services	178564	\$1,100.00
1008333	FLOCABULARY, INC	09/19/2019	50345	Technology	178565	\$2,650.00
1000721	FORMS & SUPPLY, INC.	09/19/2019	50410	Supplies	178566	\$954.60
1008286	FRONTIER COMMUNICATIONS	09/19/2019	50340	Comm Srvc-Landlines	178567	\$2,847.54
1000442	GANTTS UNIFORM OUTLET	09/19/2019	50410	Supplies	178568	\$212.41
1047175	GELOUSY	09/19/2019	50410	Supplies	178569	\$1,121.67
1004740	GRADECAM CORPORATION	09/19/2019	50345	Technology	178570	\$5,924.54
1001304	GRAINGER	09/19/2019	50410	Supplies	178571	\$1,207.49
1001304	GRAINGER	09/19/2019	50540	Equipment Under 5000	178571	\$4,516.38
1000458	GREENVILLE COUNTY SOLID WASTE	09/19/2019	50329	Oth Prop Srv-Waste Management	178572	\$148.72
1003102	GREER, JENNIFER CARON	09/19/2019	50395	Other Professional and Technical Services	178573	\$205.00
1005742	HEINEMANN	09/19/2019	50410	Supplies	178576	\$2,470.28
1001561	HOLDER ELECTRIC SUPPLY	09/19/2019	50410	Supplies	178577	\$12,179.89
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/19/2019	50345	Technology	178578	\$132,000.00
1001738	INGLES MARKET INC	09/19/2019	50410	Supplies	178579	\$236.72
1001738	INGLES MARKET INC	09/19/2019	50490	Supplies Food and Meals	178579	\$590.15
1047109	INSTRUCTURE, INC.	09/19/2019	50130	Stipends	178580	\$5,000.00
1010525	IXL LEARNING, INC	09/19/2019	50345	Technology	178581	\$23,166.00
1007453	JA PIPER ROOFING CO	09/19/2019	50323	Repairs and Maintenance Services	178583	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/19/2019	50410	Supplies-Custodial	178584	\$1,379.16
1009211	JOHN WILEY & SONS, INC	09/19/2019	50420	Textbooks	178585	\$3,761.33
1014188	KROFF CHEMICAL COMPANY INC	09/19/2019	50323	R&M Preventative Maintenance	178587	\$3,462.49
1000210	LAURENS ELECTRIC COOPERATIVE	09/19/2019	50470	Energy-Electricity	178588	\$20,790.59
1001460	LEARNING RESOURCES, INC.	09/19/2019	50410	Supplies	178589	\$992.94
1014439	LEXIA LEARNING SYSTEMS LLC	09/19/2019	50345	Technology	178590	\$3,400.00
1005469	LOWE'S -CHERRYDALE	09/19/2019	50410	Supplies-Routine Maintenance	178591	\$3,715.83
1005469	LOWE'S -CHERRYDALE	09/19/2019	50410	Supplies-Routine Maintenance	178592	\$2,537.64
1046630	MASSAGE WAREHOUSE	09/19/2019	50410	Supplies	178593	\$149.17

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002878	MAXIM HEALTHCARE SERVICES, INC	09/19/2019	50395	Other Professional and Technical Services	178594	\$1,705.01
1006732	MEDCO SUPPLY	09/19/2019	50410	Supplies	178595	\$131.19
1000189	MINUTEMAN PRESS	09/19/2019	50360	Printing and Binding	178596	\$169.27
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/19/2019	50395	Other Professional and Technical Services	178597	\$1,201.40
1001581	MUSIC & ARTS CENTERS, INC.	09/19/2019	50323	R&M Serv-Piano & Strings Serv	178598	\$160.29
1001763	NETWORK CONTROLS & ELECTRIC	09/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178600	\$29,405.77
1015194	NORTH AMERICAN RESCUE, LLC	09/19/2019	50410	Supplies	178601	\$122.34
1005949	ONTARIO INVESTMENTS, INC.	09/19/2019	50345	Tech Srvc-Copier Contract	178603	\$4,990.08
1002561	OTICON, INC	09/19/2019	50410	Supplies	178604	\$185.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	09/19/2019	50395	Other Professional and Technical Services	178605	\$204.00
1001140	PAPA JOHN'S PIZZA	09/19/2019	50490	Supplies Food and Meals	178606	\$264.22
1003614	PIEDMONT NATURAL GAS	09/19/2019	50470	Energy-Gas	178607	\$21,011.25
1002201	PITSCO EDUCATION	09/19/2019	50410	Supplies	178608	\$974.14
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/19/2019	50410	Supplies	178609	\$230.85
1000050	RENAISSANCE LEARNING, INC.	09/19/2019	50345	Technology	178613	\$7,601.10
1045170	RESTAURANT DEPOT	09/19/2019	50410	Supplies	178614	\$288.51
1007335	SAFE & CIVIL SCHOOLS	09/19/2019	50332	Travel - Lodging	178615	\$261.14
1007335	SAFE & CIVIL SCHOOLS	09/19/2019	50332	Travel - Out-of-Co Mileage, Incidentals	178615	\$319.93
1007335	SAFE & CIVIL SCHOOLS	09/19/2019	50332	Travel - Transportation	178615	\$868.10
1045696	SC DEPARTMENT OF ADMIN	09/19/2019	50340	Communication	178616	\$460.49
1004391	SC SCIENCE COUNCIL	09/19/2019	50395	Other Professional and Technical Services	178617	\$250.00
1001306	SC-HOSA	09/19/2019	50660	Pupil Activity	178618	\$660.00
1014200	SCPRA	09/19/2019	50332	Travel - Registration	178619	\$150.00
1004788	SHARP BUSINESS SYSTEMS	09/19/2019	50345	Tech Srvc-Copier Contract	178620	\$101,400.50
1000310	SHIFFLER EQUIPMENT SALES	09/19/2019	50410	Supplies	178621	\$1,401.95
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/19/2019	50345	Tech Srvc-Copier Contract	178622	\$155.18
1000375	SOCIAL STUDIES SCHOOL SERVICE	09/19/2019	50410	Supplies	178623	\$798.42
1002322	SPIRIT TELECOM	09/19/2019	50340	Comm Srvc-Cellular	178626	\$1,746.58
1000377	STATE DEPARTMENT OF EDUCATION	09/19/2019	50660	Pupil Activity	178628	\$1,137.08

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001692	SWEETWATER MUSIC TECHNOLOGY	09/19/2019	50410	Supplies	178629	\$384.28
1013708	TECHNOKIDS, INC.	09/19/2019	50345	Technology	178630	\$9,676.74
1011482	TECHSMITH CORPORATION	09/19/2019	50445	Technology and Software Supplies	178631	\$2,974.86
1000461	GREENVILLE NEWS	09/19/2019	50350	Advertising	178632	\$493.35
1002829	ULINE, INC.	09/19/2019	50410	Supplies	178634	\$137.81
1011289	UNDERWOOD DISTRIBUTING	09/19/2019	50410	Supplies	178635	\$6,741.28
1000494	UNITED CHEMICAL AND SUPPLY INC	09/19/2019	50410	Supplies-Custodial	178636	\$5,549.54
1047104	UPSTATE COMMERCIAL SER., INC	09/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178637	\$26,775.00
1044574	WOODS SERVICES. INC	09/19/2019	50313	Student Services	178640	\$4,331.52
1000066	LAKESHORE LEARNING MATERIALS	09/20/2019	50410	Supplies	3931	\$1,054.33
1000192	CHARRON SPORTS SERVICE INC	09/20/2019	50323	R&M Serv-Gym Bleacher Serv	3932	\$2,499.00
1000567	FOLLETT SCHOOL SOLUTIONS	09/20/2019	50430	Library Books and Materials	3933	\$196.44
1000721	FORMS & SUPPLY, INC.	09/20/2019	50410	Supplies	3934	\$3,846.81
1002041	THYSSENKRUPP ELEVATOR	09/20/2019	50323	R&M Serv-Elevator Serv	3935	\$101.25
1003927	SCHOOL SPECIALTY, INC.	09/20/2019	50410	Supplies	3936	\$1,525.26
1001561	HOLDER ELECTRIC SUPPLY	09/23/2019	50323	Repairs and Maintenance Services	79539	\$3,405.25
1005564	WHALEY FOOD SERVICE REPAIRS	09/23/2019	50323	Repairs and Maintenance Services	79540	\$1,420.63
1005627	HOBART	09/23/2019	50323	Repairs and Maintenance Services	79541	\$816.92
1012934	SAF-GARD SAFETY SHOE CO.	09/23/2019	50490	Other Supplies and Materials	79542	\$480.93
1045267	A.L.C.O	09/23/2019	50490	Supplies Food and Meals	79543	\$13,372.09
1046552	CULINARY DEPOT	09/23/2019	50540	Equipment Under 5000	79544	\$4,813.63
1047096	BELTRAM FOOD SERVICE GROUP	09/23/2019	50540	Equipment Under 5000	79545	\$9,550.54
1000130	BALLENTINE EQUIPMENT COMPANY	09/23/2019	50540	Equipment Under 5000	79550	\$4,138.53
1015159	UNITED REFRIGERATION INC	09/23/2019	50323	Repairs and Maintenance Services	79551	\$3,870.62
1047096	BELTRAM FOOD SERVICE GROUP	09/23/2019	50540	Equipment Under 5000	79552	\$1,033.73
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/23/2019	50460	Food Purchases	79553	\$962.61
1047186	ADAPTS, LLC	09/24/2019	50410	Supplies	178641	\$158.78

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012178	ALL SQUARE DIGITAL SOLUTIONS	09/24/2019	50445	Technology and Software Supplies	178642	\$203.52
1003169	ALLIED 100, LLC	09/24/2019	50410	Supplies	178643	\$307.40
1003033	AMAZON.COM	09/24/2019	50410	Supplies	178644	\$445.00
1003590	AMERICAN SECURITY GREENVILLE	09/24/2019	50329	Other - Property Serv	178645	\$5,337.32
1003590	AMERICAN SECURITY GREENVILLE	09/24/2019	50395	Other Professional and Technical Services	178645	\$1,079.11
1045233	ASSA ABLOY ENTRANCE SYS G'VILL	09/24/2019	50323	R&M Serv-Plant Serv	178647	\$3,734.00
1000122	ATTAINMENT COMPANY INC	09/24/2019	50410	Supplies	178648	\$187.95
1002150	BARNES & NOBLE, INC.	09/24/2019	50410	Supplies	178649	\$1,222.20
1002560	BERNHARDT HOUSE OF VIOLINS	09/24/2019	50323	R&M Serv-Piano & Strings Serv	178651	\$248.76
1044888	BINSWANGER	09/24/2019	50323	R&M Serv-Plant Serv	178652	\$1,070.35
1000145	BLUE RIDGE RURAL WATER COMPANY	09/24/2019	50321	Public Utility Services (Excludes EnergySee 470)	178654	\$1,046.44
1013690	BRIDGETEK SOLUTIONS LLC	09/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178656	\$4,059.27
1000164	CAMCOR	09/24/2019	50410	Supplies	178657	\$4,475.06
1000164	CAMCOR	09/24/2019	50545	TechnologyEquipment Under 5000	178657	\$1,449.40
1007450	CANNON ROOFING	09/24/2019	50323	Repairs and Maintenance Services	178658	\$750.00
1001752	CARNEGIE LEARNING, INC.	09/24/2019	50312	Instructional Programs Improvement Services	178660	\$2,500.00
1003799	CENGAGE LEARNING	09/24/2019	50345	Technology	178661	\$1,000.00
1003799	CENGAGE LEARNING	09/24/2019	50410	Supplies	178661	\$4,340.90
1003799	CENGAGE LEARNING	09/24/2019	50420	Textbooks	178661	\$5,026.03
1011464	CEV MULTIMEDIA, LTD	09/24/2019	50345	Technology	178662	\$2,385.00
1002022	CHICK-FIL-A	09/24/2019	50490	Supplies Food and Meals	178663	\$148.88
1001829	CITY OF GREENVILLE POLICE DEPT	09/24/2019	50395	Prof Tech Srvc-SRO Contracts	178664	\$28,977.20
1010595	CITY OF SIMPSONVILLE	09/24/2019	50395	Prof Tech Srvc-SRO Contracts	178665	\$9,791.68
1002506	COMM OF PUBLIC WORKS-GREENWOOD	09/24/2019	50470	Energy-Gas	178666	\$166.13
1045916	CONSOLIDATED PIPE & SUPPLY CO	09/24/2019	50410	Supplies-Routine Maintenance	178667	\$1,797.76
1000320	CRAIG GAULDEN DAVIS,INC	09/24/2019	50520	ConstructionServices Arch Fees Capitalize	178668	\$18,383.00
1002643	CULLUM SERVICES INC.	09/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178669	\$224,761.29

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1000020	DEMCO, INC.	09/24/2019	50410	Supplies	178670	\$190.25
1005827	DISCOUNT SCHOOL SUPPLY	09/24/2019	50410	Supplies	178671	\$410.04
1001349	DON JOHNSTON INC.	09/24/2019	50345	Technology	178672	\$10,342.08
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	09/24/2019	50540	Equipment Under 5000	178674	\$3,529.80
1007881	ENTIRE IMAGE	09/24/2019	50410	Supplies	178675	\$2,898.04
1001776	ESRI, INC.	09/24/2019	50345	Technology	178676	\$795.00
1001666	GOODHEART WILLCOX COMPANY	09/24/2019	50420	Textbooks	178680	\$4,471.31
1000770	GOT-U-COVERED LLC	09/24/2019	50323	R&M Serv-Vehicle Serv	178681	\$212.00
1001304	GRAINGER	09/24/2019	50410	Supplies	178682	\$147.98
1014385	GRAY, KIMBERLY	09/24/2019	50311	Instructional Services	178683	\$1,365.00
1000747	GREER AWNING & SIDING, INC.	09/24/2019	50323	R&M Serv-Plant Serv	178684	\$350.00
1047068	GUSTAFSON, MARGARET	09/24/2019	50311	Instructional Services	178687	\$1,890.00
1010965	H2L CONSULTING ENGINEERS	09/24/2019	50520	ConstructionServices Arch Fees Capitalize	178688	\$4,300.00
1006135	HARTMAN PUBLISHING INC.	09/24/2019	50410	Supplies	178689	\$150.74
1005742	HEINEMANN	09/24/2019	50410	Supplies	178690	\$13,239.95
1000534	HIGHWATER CLAYS INC	09/24/2019	20410	Inventory Recd not Vouchered	178691	\$9,497.60
1013309	HIT SERVICES, LLC	09/24/2019	50395	Other Professional and Technical Services	178693	\$1,122.93
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/24/2019	50345	Technology	178694	\$6,000.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/24/2019	50410	Supplies	178694	\$25,249.50
1010880	HULSEY MCCORMICK & WALLACE INC	09/24/2019	50395	Other Professional and Technical Services	178696	\$2,000.00
1001738	INGLES MARKET INC	09/24/2019	50490	Supplies Food and Meals	178697	\$107.51
1010525	IXL LEARNING, INC	09/24/2019	50345	Technology	178698	\$1,100.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/24/2019	50410	Supplies-Routine Maintenance	178699	\$242.21
1000557	JANITOR'S WHOLESALE SUPPLY	09/24/2019	50410	Supplies-Custodial	178700	\$1,603.04
1001529	JUNIOR LIBRARY GUILD	09/24/2019	50430	Library Books and Materials	178701	\$4,720.00
1006341	KELLY, JANET J.	09/24/2019	50311	Instructional Services	178702	\$2,070.00
1000210	LAURENS ELECTRIC COOPERATIVE	09/24/2019	50470	Energy-Electricity	178704	\$40,456.84
1047013	MAJOR DISPLAY, INC	09/24/2019	50410	Supplies-Routine Maintenance	178705	\$2,665.90
1046630	MASSAGE WAREHOUSE	09/24/2019	50410	Supplies	178706	\$162.31
1007372	MAXI AIDS	09/24/2019	50410	Supplies	178707	\$239.37

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1002878	MAXIM HEALTHCARE SERVICES, INC	09/24/2019	50395	Other Professional and Technical Services	178708	\$1,539.65
1045515	MCGRUFF INSURANCE SERVICES INC	09/24/2019	50399	Miscellaneous Purchased Services	178709	\$3,000.00
1014576	MICROBURST LEARNING, LLC	09/24/2019	50312	Instructional Programs Improvement Services	178710	\$750.00
1000841	MOTOROLA INC	09/24/2019	50395	Other Professional and Technical Services	178711	\$132.60
1001581	MUSIC & ARTS CENTERS, INC.	09/24/2019	50323	Repairs and Maintenance Services	178712	\$205.08
1002203	NAPA AUTO PARTS	09/24/2019	50410	Supplies	178713	\$397.49
1046934	NASCO	09/24/2019	50410	Supplies	178714	\$143.17
1011749	NATIONAL AUTISM RESOURCES INC	09/24/2019	50410	Supplies	178715	\$859.51
1002346	NATIONAL FFA ORGANIZATION	09/24/2019	50660	Pupil Activity	178716	\$220.43
1005949	ONTARIO INVESTMENTS, INC.	09/24/2019	50345	Tech Srvc-Copier Contract	178718	\$6,938.33
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	09/24/2019	50345	Technology	178719	\$35,000.00
1000364	PECKNEL MUSIC COMPANY	09/24/2019	50323	R&M Serv-Piano & Strings Serv	178720	\$5,098.60
1000364	PECKNEL MUSIC COMPANY	09/24/2019	50410	Supplies	178720	\$3,447.12
1045562	PEOPLE 2.0 GLOBAL, LP	09/24/2019	50395	Other Professional and Technical Services	178722	\$4,838.40
1010464	PERITUS ENGINEERS & ASSOC	09/24/2019	50520	ConstructionServices Arch Fees Capitalize	178723	\$3,604.50
1010464	PERITUS ENGINEERS & ASSOC	09/24/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	178723	\$692.60
1007551	PICKENS ROOFING & SHEET METALS	09/24/2019	50323	Repairs and Maintenance Services	178724	\$375.00
1003614	PIEDMONT NATURAL GAS	09/24/2019	50470	Energy-Gas	178725	\$10,268.09
1003238	PMA MANAGEMENT CORP.	09/24/2019	50315	Management Services	178726	\$21,100.00
1009112	POCKET NURSE ENTERPRISES, INC	09/24/2019	50410	Supplies	178727	\$581.11
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/24/2019	50410	Supplies	178728	\$461.69
1011365	RAINBOW INTERNATIONAL	09/24/2019	50322	Cleaning Services	178732	\$1,032.76
1045532	RAPTOR TECHNOLOGIES, LLC	09/24/2019	50395	Other Professional and Technical Services	178733	\$49,140.00
1046328	READYROSIE	09/24/2019	50345	Technology	178734	\$2,120.00
1001573	REALLY GOOD STUFF	09/24/2019	50410	Supplies	178735	\$685.74
1000050	RENAISSANCE LEARNING, INC.	09/24/2019	50345	Technology	178736	\$3,705.50
1000050	RENAISSANCE LEARNING, INC.	09/24/2019	50445	Technology and Software Supplies	178736	\$192.33
1002294	SCHOOL OUTFITTERS	09/24/2019	50445	Technology and Software Supplies	178741	\$876.96
1004788	SHARP BUSINESS SYSTEMS	09/24/2019	50345	Tech Srvc-Copier Contract	178742	\$9,591.32
1000954	SMITH, SAMUEL	09/24/2019	50395	Other Professional and Technical Services	178744	\$103.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006508	SOUNDZABOUND MUSIC LIBRARY	09/24/2019	50345	Technology	178745	\$907.70
1001500	SOUTH CAROLINA FFA ASSOC	09/24/2019	50660	Pupil Activity	178746	\$1,800.00
1002318	SOUTHEASTERN PAPER GROUP	09/24/2019	50410	Supplies-Custodial	178747	\$2,589.71
1000799	SPECIALTY STEELS INC.	09/24/2019	50410	Supplies	178748	\$545.69
1010629	STANBURY UNIFORMS, INC	09/24/2019	50410	Supplies Uniforms	178749	\$2,544.00
1001222	STAPLES ADVANTAGE	09/24/2019	50410	Supplies	178750	\$151.99
1000377	STATE DEPARTMENT OF EDUCATION	09/24/2019	50660	Pupil Activity	178751	\$1,619.44
1012233	TERRACON CONSULTANTS, INC	09/24/2019	50395	Other Professional and Technical Services	178753	\$10,000.00
1002312	TRANE US, INC	09/24/2019	50395	Other Professional and Technical Services	178754	\$4,239.00
1002312	TRANE US, INC	09/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178754	\$405,806.97
1002312	TRANE US, INC	09/24/2019	50520	ConstructionServices Buildings Capitalize	178754	\$491,746.60
1000494	UNITED CHEMICAL AND SUPPLY INC	09/24/2019	50410	Supplies-Custodial	178755	\$3,441.33
1045683	UPSTATE CMLS FLOORING & PAINT	09/24/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178756	\$6,279.45
1003438	USA TESTPREP	09/24/2019	50345	Technology	178757	\$15,198.28
1047087	VC3, INC	09/24/2019	50395	Other Professional and Technical Services	178760	\$12,840.00
1000522	VERNIER SOFTWARE	09/24/2019	50410	Supplies	178761	\$1,241.45
1009029	VEX ROBOTICS, INC	09/24/2019	50410	Supplies	178762	\$4,681.59
1047110	VITAL RECORDS CONTROL	09/24/2019	50395	Digitalization For As-Built Drawings	178763	\$1,412.17
1014054	WITMER PUBLIC SAFETY GROUP INC	09/24/2019	50410	Supplies	178766	\$126.45
1000859	WORTHINGTON DIRECT, INC.	09/24/2019	50410	Supplies	178769	\$420.83
1000066	LAKESHORE LEARNING MATERIALS	09/25/2019	50410	Supplies	3937	\$6,984.44
1000542	TOTAL MAINTENANCE SOLUTIONS SO	09/25/2019	50410	Supplies-Custodial	3938	\$636.80
1000567	FOLLETT SCHOOL SOLUTIONS	09/25/2019	50410	Supplies	3939	\$15,955.14
1000567	FOLLETT SCHOOL SOLUTIONS	09/25/2019	50430	Library Books and Materials	3939	\$1,284.86
1000721	FORMS & SUPPLY, INC.	09/25/2019	20410	Inventory Recd not Vouchered	3940	\$1,602.08
1000721	FORMS & SUPPLY, INC.	09/25/2019	50410	Supplies	3940	\$1,269.05
1000846	VIRCO INC.	09/25/2019	20410	Inventory Recd not Vouchered	3941	\$4,703.60
1000846	VIRCO INC.	09/25/2019	50410	Supplies	3941	\$16,682.01
1002887	GREENVILLE OFFICE SUPPLY	09/25/2019	50410	Supplies Uniforms	3942	\$10,832.02

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003927	SCHOOL SPECIALTY, INC.	09/25/2019	41999	Revenue from Other Local Sources	3943	\$129.02
1003927	SCHOOL SPECIALTY, INC.	09/25/2019	50410	Supplies	3943	\$11,949.07
1014743	HERALD OFFICE SUPPLY	09/25/2019	50410	Supplies	3944	\$684.87
1045266	SAM TELL AND SON, INC.	09/25/2019	10290	Asset Clearing	79556	\$12,382.08
1010582	A PLUS EVENTS	09/26/2019	50332	Travel - Lodging	178800	\$1,140.00
1010582	A PLUS EVENTS	09/26/2019	50332	Travel - Registration	178800	\$1,198.00
1003033	AMAZON.COM	09/26/2019	50410	Supplies	178801	\$1,362.40
1003033	AMAZON.COM	09/26/2019	50410	Supplies	178802	\$254.20
1003590	AMERICAN SECURITY GREENVILLE	09/26/2019	50395	Other Professional and Technical Services	178803	\$609.04
1003590	AMERICAN SECURITY GREENVILLE	09/26/2019	50395	Other Security Services	178803	\$520.41
1005294	ATCHISON TRANSPORTATION SERVIC	09/26/2019	50399	Miscellaneous Purchased Services	178804	\$1,990.00
1045963	BOWDOIN, FRANKLIN KYLE	09/26/2019	50395	Other Professional and Technical Services	178805	\$160.00
1010174	BRAGG, JOHNATHAN DEAN	09/26/2019	50395	Other Professional and Technical Services	178806	\$300.00
1012674	BRIGMAN, LISA MCCOMBS	09/26/2019	50395	Other Professional and Technical Services	178807	\$160.00
1046067	BRISTER, TERENCE L.	09/26/2019	50395	Other Professional and Technical Services	178808	\$620.00
1007840	BRUCE AIR FILTER CO	09/26/2019	50410	Supplies-Filters	178809	\$3,019.27
1011296	BURDETTE ENGINEERING INC	09/26/2019	50395	Other Professional and Technical Services	178810	\$135.00
1045589	BURRELL, HEATHER NICOLE	09/26/2019	50395	Other Professional and Technical Services	178811	\$620.00
1045589	BURRELL, HEATHER NICOLE	09/26/2019	50395	Other Security Services	178811	\$280.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/26/2019	50410	Supplies	178812	\$218.15
1003799	CENGAGE LEARNING	09/26/2019	50312	Instructional Programs Improvement Services	178813	\$2,000.00
1011300	CHEF JANET POLESKI	09/26/2019	50490	Supplies Food and Meals	178814	\$1,400.00
1013062	CROWN GLOBAL CONSULTING	09/26/2019	50640	Organization Membership Dues and Fees (Professional)	178815	\$1,450.00
1045991	DEANNA C. JUMP, INC	09/26/2019	50332	Travel - Registration	178816	\$782.00
1007318	DEMPSEY, JOHN MICHAEL	09/26/2019	50395	Other Professional and Technical Services	178817	\$940.00
1002726	ECHOLS OIL CO.	09/26/2019	50410	Supplies-Vehicle fuel	178818	\$20,658.70
1011478	EDUCATIONAL PARTNERS INT'L	09/26/2019	50311	Instructional Services	178819	\$107,000.00
1001740	ELECTRO-MECH SCOREBOARD COMPAN	09/26/2019	50520	ConstructionServices Buildings Capitalize	178820	\$415.52
1002145	FINISHMASTER, INC.	09/26/2019	50410	Supplies	178821	\$819.14
1003423	GAULT, DAVID JOSEPH	09/26/2019	50395	Other Professional and Technical Services	178823	\$320.00
1003423	GAULT, DAVID JOSEPH	09/26/2019	50395	Other Security Services	178823	\$280.00
1000446	GENESIS II	09/26/2019	20410	Inventory Recd not Vouchered	178824	\$14,042.88

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014676	GOODWYN MILLS & CAWOOD, INC	09/26/2019	50520	ConstructionServices Arch Fees Capitalize	178825	\$36,000.00
1001304	GRAINGER	09/26/2019	50410	Supplies	178826	\$784.50
1013935	GREENVILLE AIRPORT COMMISSION	09/26/2019	50399	Miscellaneous Purchased Services	178827	\$310.00
1002978	HAMMETT, MICHAEL J	09/26/2019	50395	Other Professional and Technical Services	178828	\$780.00
1002978	HAMMETT, MICHAEL J	09/26/2019	50395	Other Security Services	178828	\$280.00
1013102	HANSEN, ANDREW JAY	09/26/2019	50395	Other Professional and Technical Services	178829	\$300.00
1013102	HANSEN, ANDREW JAY	09/26/2019	50395	Other Security Services	178829	\$280.00
1013594	HARDY, NATHANIEL	09/26/2019	50395	Other Professional and Technical Services	178830	\$760.00
1012060	HARRISON, KEVIN K	09/26/2019	50395	Other Professional and Technical Services	178831	\$300.00
1012060	HARRISON, KEVIN K	09/26/2019	50395	Other Security Services	178831	\$560.00
1014994	HOLBROOKS, SAMUEL M.	09/26/2019	50395	Other Professional and Technical Services	178832	\$620.00
1046419	HOPE KING TEACHING RESOURC INC	09/26/2019	50332	Travel - Registration	178833	\$1,173.00
1045011	HUGHES, CANDICE APRIL	09/26/2019	50395	Other Professional and Technical Services	178834	\$320.00
1014051	IRICK IV, EDWARD F.	09/26/2019	50395	Other Professional and Technical Services	178835	\$1,060.00
1007453	JA PIPER ROOFING CO	09/26/2019	50323	Repairs and Maintenance Services	178836	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/26/2019	50410	Supplies-Custodial	178837	\$112.75
1044607	KOUZEILI, RAMI	09/26/2019	50395	Other Professional and Technical Services	178838	\$320.00
1044607	KOUZEILI, RAMI	09/26/2019	50395	Other Security Services	178838	\$280.00
1003146	LEXINGTON SCHOOL DIST.#1	09/26/2019	50720	Transits	178840	\$1,833.99
1004760	LOFTIS, MICHAEL DEREK	09/26/2019	50395	Other Professional and Technical Services	178842	\$320.00
1004760	LOFTIS, MICHAEL DEREK	09/26/2019	50395	Other Security Services	178842	\$560.00
1015054	MASHBURN CONSTRUCTION CO. INC	09/26/2019	50520	ConstructionServices Buildings Capitalize	178843	\$463,605.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/26/2019	50395	Other Professional and Technical Services	178844	\$17,746.96
1046823	MITCHELL, TYLER MATTHEW	09/26/2019	50395	Other Professional and Technical Services	178845	\$640.00
1012066	MIZE, WILLIAM M	09/26/2019	50395	Other Professional and Technical Services	178846	\$320.00
1005939	MORTON, SIVA NICOLE	09/26/2019	50395	Other Professional and Technical Services	178847	\$940.00
1046416	MSS FIRE & SECURITY, LLC	09/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	178848	\$4,814.00
1007593	MULCH MART OF POWERSVILLE	09/26/2019	50323	R&M Mulch	178849	\$12,492.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/26/2019	50395	Other Professional and Technical Services	178850	\$748.41

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011749	NATIONAL AUTISM RESOURCES INC	09/26/2019	50410	Supplies	178851	\$124.95
1002483	NATURE WATCH	09/26/2019	50410	Supplies	178852	\$2,287.48
1005586	NCS PEARSON, INC.	09/26/2019	50345	Technology	178853	\$31,715.21
1005586	NCS PEARSON, INC.	09/26/2019	50410	Supplies-Testing	178853	\$22,691.73
1000318	OAKTREE PRODUCTS INC	09/26/2019	50410	Supplies	178855	\$243.79
1001870	OFFICE DEPOT, INC.	09/26/2019	50410	Supplies	178856	\$106.86
1012076	OGLESBY, ZACHARY LEE	09/26/2019	50395	Other Professional and Technical Services	178857	\$640.00
1005949	ONTARIO INVESTMENTS, INC.	09/26/2019	50345	Tech Srvc-Copier Contract	178858	\$22,081.70
1014226	PAYNE, KENNETH A.	09/26/2019	50395	Other Professional and Technical Services	178859	\$300.00
1000364	PECKNEL MUSIC COMPANY	09/26/2019	50410	Supplies	178860	\$653.78
1000364	PECKNEL MUSIC COMPANY	09/26/2019	50540	Equipment Under 5000	178860	\$2,966.94
1047185	PERRY, VALERIA	09/26/2019	50311	Instructional Services	178861	\$1,222.20
1013231	PHILLIPS, NATHANIEL J.	09/26/2019	50395	Other Professional and Technical Services	178862	\$620.00
1007551	PICKENS ROOFING & SHEET METALS	09/26/2019	50323	Repairs and Maintenance Services	178863	\$375.00
1003614	PIEDMONT NATURAL GAS	09/26/2019	50470	Energy-Gas	178864	\$3,619.85
1000392	PITNEY BOWES	09/26/2019	50410	Supplies	178865	\$2,594.67
1014298	PLONK, JAMES M	09/26/2019	50395	Other Professional and Technical Services	178866	\$800.00
1009112	POCKET NURSE ENTERPRISES, INC	09/26/2019	50410	Supplies	178867	\$147.96
1012204	POWELL, CHRISTOPHER BRANDON	09/26/2019	50395	Other Professional and Technical Services	178868	\$460.00
1002240	PROJECT LEAD THE WAY, INC.	09/26/2019	50410	Supplies	178870	\$3,773.60
1002897	PROMOTIONS UNLIMITED	09/26/2019	50410	Supplies Uniforms	178871	\$577.70
1044606	PUSTIZZI, CHRISTOPHER	09/26/2019	50395	Other Professional and Technical Services	178872	\$496.80
1004721	RACKLEY, JONATHAN H	09/26/2019	50395	Other Professional and Technical Services	178873	\$600.00
1044772	READS UNIFORMS, INC	09/26/2019	50490	Other Supplies and Materials	178874	\$1,049.30
1001573	REALLY GOOD STUFF	09/26/2019	50410	Supplies	178875	\$443.99
1000050	RENAISSANCE LEARNING, INC.	09/26/2019	50345	Technology	178876	\$2,373.92
1000737	RICHLAND CO SCHOOL DISTRICT 1	09/26/2019	50720	Transits	178877	\$7,255.32
1001549	RICOH	09/26/2019	50323	Repairs and Maintenance Services	178878	\$163.06
1014522	ROSENOW, DEBORAH LYNN	09/26/2019	38045	Local Funds AP	178880	\$374.50
1014522	ROSENOW, DEBORAH LYNN	09/26/2019	50312	Instructional Programs Improvement Services	178880	\$825.50
1000043	SAGE PUBLICATIONS INC	09/26/2019	50410	Supplies	178881	\$1,550.25
1009860	SARTAIN, SUSAN M	09/26/2019	50395	Other Professional and Technical Services	178882	\$735.00
1000056	SAUNDERS OFFICE SUPPLY	09/26/2019	50410	Supplies	178883	\$348.05

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000759	SCANTRON	09/26/2019	50410	Supplies	178884	\$1,486.35
1000837	SCHOLASTIC MAGAZINES	09/26/2019	50410	Supplies	178885	\$659.34
1000675	SCHOOL NURSE SUPPLY	09/26/2019	50410	Supplies	178886	\$294.88
1047182	SCOTT, CHANTORIA M.	09/26/2019	50311	Instructional Services	178887	\$1,222.20
1007246	SEMANYK, JASON MICHAEL	09/26/2019	50395	Other Professional and Technical Services	178888	\$620.00
1004788	SHARP BUSINESS SYSTEMS	09/26/2019	50345	Tech Srvc-Copier Contract	178889	\$9,670.29
1047219	SHERATON DOWNTOWN COLUMBIA HOT	09/26/2019	50332	Travel - Lodging	178890	\$126.56
1011115	SHI INTERNATIONAL CORP	09/26/2019	50345	Technology	178891	\$13,038.00
1002115	SKY TOP ORCHARD	09/26/2019	50660	Pupil Activity	178892	\$322.00
1002957	SMITH METAL FAB, INC.	09/26/2019	50410	Supplies-Routine Maintenance	178893	\$344.50
1014707	SMITH, NATHAN H	09/26/2019	50395	Other Professional and Technical Services	178894	\$320.00
1003776	SNAP ON INDUSTRIAL	09/26/2019	50540	Equipment Over 5000	178895	\$11,660.00
1000377	STATE DEPARTMENT OF EDUCATION	09/26/2019	50660	Pupil Activity	178896	\$4,244.52
1045713	STRICKLAND, LASHONE LATAE	09/26/2019	50311	Instructional Services	178897	\$1,222.20
1045587	STURMAN, ANDREW RYAN	09/26/2019	50395	Other Professional and Technical Services	178898	\$480.00
1010346	SUDDETH, JOSEPH KEVIN	09/26/2019	50395	Other Professional and Technical Services	178899	\$320.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	09/26/2019	50395	Other Professional and Technical Services	178900	\$5,125.50
1010870	TD BANK, NA	09/26/2019	50332	Travel - Lodging	178901	\$275.52
1010870	TD BANK, NA	09/26/2019	50332	Travel - Transportation	178901	\$422.39
1007117	TELE-ACOUSTICS CHARLOTTE, INC	09/26/2019	50323	Repairs and Maintenance Services	178902	\$1,269.36
1046641	THE AMBASSADOR COMPANY	09/26/2019	50410	Supplies	178903	\$16,610.00
1011405	THE FLIPPEN GROUP, LLC	09/26/2019	50410	Supplies	178904	\$1,278.75
1008311	THE HARPER CORP GEN CONTRACTOR	09/26/2019	50520	ConstructionServices Buildings Capitalize	178905	\$182,982.42
1046394	TPG CULTURAL EXCHANGE, LLC	09/26/2019	50311	Instructional Services	178906	\$77,000.00
1002324	TRAVEL WORLD	09/26/2019	50332	Travel - Lodging	178907	\$3,357.00
1002324	TRAVEL WORLD	09/26/2019	50332	Travel - Transportation	178907	\$3,550.00
1014698	TUCK IV, NOEL B.	09/26/2019	50395	Other Professional and Technical Services	178908	\$160.00
1000494	UNITED CHEMICAL AND SUPPLY INC	09/26/2019	50410	Supplies-Custodial	178909	\$1,651.90
1045609	WESTHOFF, THOMAS RICHARD	09/26/2019	50395	Other Professional and Technical Services	178911	\$640.00
1014390	WOOD, GREG	09/26/2019	50395	Other Professional and Technical Services	178913	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008555	ST FRANCIS PHYSICIAN SERVICES	09/26/2019	50395	Prof Tech Srvc-Drug Testing	178914	\$7,444.86
1045684	YE OLDE PIANO SHOPPE	09/26/2019	50323	R&M Serv-Piano & Strings Serv	178915	\$350.00
1008543	YEAROUT, MICHAEL PHILLIP	09/26/2019	50395	Other Professional and Technical Services	178916	\$580.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/27/2019	50460	Food Purchases	79561	\$8,806.50
1046552	CULINARY DEPOT	09/27/2019	50540	Equipment Under 5000	79562	\$4,813.63
1000849	APPLE INC.	09/27/2019	50445	Technology and Software Supplies	178917	\$5,071.04
1000946	CDW, GOVERNMENT, INC.	09/27/2019	50445	Technology and Software Supplies	178918	\$763.20
1003799	CENGAGE LEARNING	09/27/2019	50410	Supplies	178919	\$29,497.20
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/30/2019	50460	Food Purchases	79566	\$101.25
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/30/2019	50460	Food Purchases	79569	\$13,147.06
				Total		\$12,447,379.63

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Post Date	Amount	Vendor Name
9/2/2019	\$19.46	AMZN Mktp US MO4ZS6242
9/2/2019	\$948.87	LOWES #00528
9/2/2019	\$413.10	AMZN Mktp US MO2M470X0
9/2/2019	\$148.66	CHICK-FIL-A #03967
9/2/2019	\$76.26	AMAZON.COM MO50930Z0 AMZN
9/2/2019	\$29.40	HOLDER ELECTRIC SUPPLY
9/2/2019	\$133.34	E-CONTROLS.NET E-CONTRO
9/2/2019	\$744.12	LENOVO GROUP
9/2/2019	\$57.17	SHERWIN WILLIAMS 702628
9/2/2019	\$16.58	LOWES #00667
9/2/2019	\$170.81	SUNBELT RENTALS #002
9/2/2019	\$303.75	CHICK-FIL-A #03967
9/2/2019	\$650.00	THE PEACE CENTER
9/2/2019	\$117.10	Amazon.com MO1PX21C0
9/2/2019	\$55.06	AMZN Mktp US MO54F10U0
9/2/2019	\$802.50	PIONEER DRAMA SERVICE
9/2/2019	\$24.77	HOBBY-LOBBY #769
9/2/2019	\$8,915.00	LENOVO GROUP
9/2/2019	\$17.01	AMAZON.COM MO39N96M1 AMZN
9/2/2019	\$95.63	ASSOC SUPERV AND CURR
9/2/2019	\$121.89	AMZN Mktp US MO9OW1ER0
9/2/2019	\$20.03	AMAZON.COM MO2NE2P80 AMZN
9/2/2019	\$71.25	TLF EXPRESSIONS UNLIMITED
9/2/2019	\$178.21	GOPHER SPORT
9/2/2019	(\$15.90)	LENOVO GROUP
9/2/2019	\$250.53	WAL-MART #2687
9/2/2019	\$814.80	BULK BOOKSTORE
9/2/2019	\$243.00	CHICK-FIL-A #03967
9/2/2019	\$37.10	Dick'sSportingGoods.com
9/2/2019	\$1,000.00	SQ WASH PRO LLC
9/2/2019	\$168.36	AMZN Mktp US MO02931Z0
9/2/2019	\$54.31	AMAZON.COM MO5W05DQ2 AMZN
9/2/2019	\$19.42	PUBLIX #576
9/2/2019	\$228.81	MICHAELS STORES 6001
9/2/2019	\$1,034.23	TRANE SUPPLY-115413
9/2/2019	\$185.45	DEMCO INC
9/2/2019	\$44.42	AMZN Mktp US MO0675KD2
9/2/2019	\$636.00	LENOVO GROUP
9/2/2019	\$705.59	IN EVATT ENTERPRISES
9/2/2019	(\$1,100.00)	THE PEACE CENTER
9/2/2019	\$11.76	AMAZON.COM MO36J26W1 AMZN
9/2/2019	\$2,000.00	THE PEACE CENTER
9/2/2019	\$5,594.68	LENOVO GROUP
9/2/2019	\$97.51	AMZN Mktp US MO9ED2T00
9/2/2019	\$57.14	AMZN MKTP US MO16U3601 AM
9/2/2019	\$265.00	SQ SOUTHERN AGE GY
9/2/2019	\$43.85	AMAZON.COM MO00Z5SJ2 AMZN
9/2/2019	\$7.31	AMAZON.COM MO35V4AB0 AMZN
9/2/2019	\$59.40	LITTLE CAESARS 0101 0017
9/2/2019	\$44.49	TRACTOR-SUPPLY-CO #0474

Post Date	Amount	Vendor Name
9/2/2019	\$238,947.32	LENOVO GROUP
9/2/2019	\$365.00	THE PEACE CENTER
9/2/2019	\$53.00	AMAZON.COM MO6K80180 AMZN
9/2/2019	\$31.67	THE HOME DEPOT #1127
9/2/2019	\$441.86	TOTAL MAINTENANCE SOLUTIO
9/2/2019	\$91.29	OTC BRANDS, INC.
9/2/2019	\$390.00	NTLREST SERVSAFE
9/2/2019	\$80.00	FLUENCY MATTERS
9/2/2019	\$147.23	AMZN Mktp US MO8R65BV1
9/2/2019	\$206.22	TRANE SUPPLY-115413
9/2/2019	\$1,628.00	GTC CE
9/2/2019	\$140.00	EMBASSY SUITES
9/2/2019	\$229.29	AMAZON.COM MO2UY90K0 AMZN
9/2/2019	\$37.78	WM SUPERCENTER #641
9/2/2019	\$40.78	SAMS CLUB #8278
9/2/2019	\$61.00	EXXONMOBIL 48180848
9/2/2019	\$10.42	BLACK ELECTRICAL SUPPLY I
9/2/2019	\$15.90	STAPLES 00118000
9/2/2019	\$113.39	PARTY CITY 1053
9/2/2019	\$8,883.52	SCHOOL OUTFITTERS
9/2/2019	\$182.25	CHICK-FIL-A #00726
9/2/2019	\$46.23	PUBLIX #530
9/2/2019	\$171.12	AMZN Mktp US MO42X0E70
9/2/2019	\$55.12	MARATHON PETRO188441
9/2/2019	\$251,208.34	LENOVO GROUP
9/2/2019	\$176.53	FIVE BELOW 6026
9/2/2019	\$116.60	LENOVO GROUP
9/2/2019	\$18.14	OFFICE DEPOT #1214
9/2/2019	\$89.01	LOWES #01718
9/2/2019	\$51.34	AMZN Mktp US MO6E838W1
9/2/2019	\$102.12	AMZN Mktp US MO0917292
9/2/2019	\$15.49	DUNCANS HOME CENTER
9/2/2019	\$1,479.97	MOORE & BALLIEW OIL TAYLO
9/2/2019	\$42.12	LOWES #00667
9/2/2019	\$163.24	ALLEGRA PRINT & IMAGING
9/2/2019	\$6.76	WM SUPERCENTER #1035
9/2/2019	\$111.30	Dick'sSportingGoods.com
9/2/2019	\$11.96	AMAZON.COM MO0E116Z1 AMZN
9/2/2019	\$36.96	SAMSCLUB #4901
9/2/2019	\$15.95	GREENVILLE TURF AND TRACT
9/2/2019	\$143.10	LENOVO GROUP
9/2/2019	\$15.90	STAPLES 00118000
9/2/2019	\$499.50	DELTA AIR 0062386124122
9/2/2019	\$437.50	THE PEACE CENTER
9/2/2019	\$744.00	INT BACCALAUREATE ORG
9/2/2019	\$16.95	BI-LO GROCERY #5624
9/2/2019	\$23.22	THE HOME DEPOT #1126
9/2/2019	\$2,200.00	AVID CENTER
9/2/2019	\$381.00	Amazon.com MO23R8SE2
9/2/2019	\$31.39	AMAZON.COM MO7RA7E10 AMZN
9/2/2019	\$30.74	LENOVO GROUP
9/2/2019	\$2,676.51	DMI DELL K-12 REL
9/2/2019	\$835.00	EBSCO
9/2/2019	(\$24.94)	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
9/2/2019	\$119.97	ESIGNS.COM
9/2/2019	\$324.28	PERIPOLE INC
9/2/2019	\$19.14	CHICK-FIL-A #00466
9/2/2019	\$543,191.70	LENOVO GROUP
9/2/2019	\$636.00	LENOVO GROUP
9/2/2019	\$127.20	ELLISON EDUCATION.COM
9/2/2019	\$8.82	TOTAL MAINTENANCE SOLUTIO
9/2/2019	\$126.14	Amazon Prime
9/2/2019	\$841.86	NASCO FORT ATKINSON
9/2/2019	\$528.41	THE HOME DEPOT 1126
9/2/2019	\$450.15	FORMS AND SUPPLY - AOPD
9/2/2019	\$9.04	LOWES #01718
9/2/2019	\$76.32	LENOVO GROUP
9/2/2019	\$48.29	AMAZON.COM MO0C63652 AMZN
9/2/2019	\$150.00	DIVERSIFIED ELECTRONICS I
9/2/2019	\$14.82	Amazon.com MO40R10Z0
9/2/2019	\$631.72	BELNICK RETAIL, LLC
9/2/2019	\$1,870.00	THE PEACE CENTER
9/2/2019	\$317.81	SILMAR ELECTRONICS
9/2/2019	\$12.39	STAPLS7224197196000002
9/2/2019	\$27.51	AMZN Mktp US MO5KL56C1
9/2/2019	\$420.00	THE PEACE CENTER
9/2/2019	\$690.00	THE PEACE CENTER
9/2/2019	\$317.99	STAPLES DIRECT
9/2/2019	\$600.00	THE PEACE CENTER
9/2/2019	\$1,070.00	CTR ADVNMENT STUDY
9/2/2019	\$26.28	AMZN Mktp US MO6W70EN0
9/2/2019	\$186.46	SAMSCLUB.COM
9/2/2019	\$534.90	LENOVO GROUP
9/2/2019	\$108.97	SAMSCLUB.COM
9/2/2019	\$47.28	SAMSCLUB.COM
9/2/2019	\$95.30	AMAZON.COM MO1383BE1 AMZN
9/2/2019	\$38.08	LOWES #00667
9/2/2019	\$144.11	AMZN Mktp US MO9IE2D22
9/2/2019	\$34.08	THE TOOL SHED
9/2/2019	\$518.88	COSTUMESUPERCENTRE
9/2/2019	\$6,697.08	LENOVO GROUP
9/2/2019	\$40.07	WAWAK
9/2/2019	\$359.80	FICTION ADDICTION
9/2/2019	\$43.90	ASCA
9/2/2019	\$477.78	W T COX INFORMATION SERVI
9/2/2019	\$105.98	AMAZON.COM MO9SF3S32 AMZN
9/2/2019	\$37.86	SAMSCLUB.COM
9/2/2019	\$573.56	IN CORPORATE CREATIONS B
9/2/2019	\$34.16	WALMART GROCERY
9/2/2019	\$15.90	STAPLES 00118000
9/2/2019	\$290.00	EB ADMINISTRATORS GUI
9/2/2019	\$13.76	AMZN Mktp US MO0HS7SZ2
9/2/2019	\$2,400.00	THE PEACE CENTER
9/2/2019	\$59.13	WAL-MART #4452
9/2/2019	\$299.78	BLANKSHIRTINC
9/2/2019	\$255.00	NIAAA
9/2/2019	\$27.29	LIDL #1064
9/2/2019	\$74.20	Dick'sSportingGoods.com

Post Date	Amount	Vendor Name
9/2/2019	\$525,798.16	LENOVO GROUP
9/2/2019	\$3,116.40	APL APPLE ONLINE STORE
9/2/2019	\$108.40	AMZN Mktp US MO68N0DY2
9/2/2019	\$71.38	AMZN Mktp US MO27491T0
9/2/2019	\$542.72	TCT ANDERSON'S
9/2/2019	\$2,915.00	GOS// GREENVILLE OFFICE S
9/2/2019	\$7.42	DOLLAR-GENERAL #6166
9/2/2019	\$5.35	DOLLAR TREE
9/2/2019	\$371.00	DMI DELL K-12 REL
9/2/2019	\$30.54	SAMS CLUB #8278
9/2/2019	\$8,861.60	LENOVO GROUP
9/2/2019	\$32.70	CREGGER COMPANY 2
9/2/2019	\$617.05	SAMSCLUB.COM
9/2/2019	\$30.91	LOWES #01718
9/2/2019	\$364.10	UNITED 0167420592769
9/2/2019	\$800.00	CHARLIE'S BBQ
9/2/2019	\$192.00	RESTROOM STRATEGIC
9/2/2019	\$331.13	SAMSCLUB #4901
9/2/2019	\$1,072.72	DEMCO INC
9/2/2019	\$60.29	THE HOME DEPOT #1124
9/2/2019	\$48.17	THE HOME DEPOT #1127
9/2/2019	\$83.79	STAPLS7224246612000001
9/2/2019	\$59.54	SAMS CLUB #8278
9/2/2019	\$469,055.30	LENOVO GROUP
9/2/2019	\$7.84	AMZN Mktp US MO71X71H0
9/2/2019	\$74.20	Dick'sSportingGoods.com
9/2/2019	\$25.22	STAPLES 00118018
9/2/2019	\$99.46	AMZN Mktp US MO8IM5190
9/2/2019	\$294.61	AMZN Mktp US GQ1TY0143
9/2/2019	\$2,993.20	FOLLETT SCHOOL SOLUTIONS
9/2/2019	\$1,901.64	APL APPLE ONLINE STORE
9/2/2019	\$19.99	APL ITUNES.COM/BILL
9/2/2019	\$793.94	APL APPLE ONLINE STORE
9/2/2019	\$104.89	AMZN Mktp US MO88Z4Q31
9/2/2019	\$5,594.68	LENOVO GROUP
9/2/2019	\$179.14	CUSTOM SIGNS INC
9/2/2019	\$752.81	FCC FRANKLINC VYSEMINAR
9/2/2019	\$1,410.00	C E V MULTIMEDIA, LTD.
9/2/2019	\$890.00	THE PEACE CENTER
9/2/2019	\$11.66	DOLLAR TREE
9/2/2019	\$127.09	GALLUP INC
9/2/2019	\$190.69	LOWES #01718
9/2/2019	\$68.99	THE LIBRARY STORE INC.
9/2/2019	\$202.50	THE PEACE CENTER
9/2/2019	\$330.34	SAMSCLUB #4901
9/2/2019	\$18.54	QUILL CORPORATION
9/2/2019	\$18.53	GOS// GREENVILLE OFFICE S
9/2/2019	\$124.68	FERGUSON ENT #43
9/2/2019	\$68.09	AMZN Mktp US MO72420G0
9/2/2019	\$9.04	BLACK ELECTRICAL SUPPLY I
9/2/2019	\$8.55	TARGET 00013490
9/2/2019	\$9.00	AMZN Mktp US MO8P880C0
9/2/2019	\$21.17	AMZN Mktp US MO1613PJ0
9/2/2019	\$26.49	WAL-MART #5487

Post Date	Amount	Vendor Name
9/2/2019	\$10.96	THE HOME DEPOT #1127
9/2/2019	\$36.55	STAPLES 00108688
9/2/2019	\$573.06	DEMCO INC
9/2/2019	\$269.86	4 STRINGS
9/2/2019	\$143.10	LENOVO GROUP
9/2/2019	\$15.90	STAPLES 00118000
9/2/2019	\$21.50	AMAZON.COM MO8CH6EM0 AMZN
9/2/2019	\$213.93	FORMS AND SUPPLY - AOPD
9/2/2019	\$649.29	TRUCOLOR
9/2/2019	\$76.32	LENOVO GROUP
9/2/2019	\$795.00	IXL
9/2/2019	\$56.10	UNITED REFRIG INC 487
9/2/2019	\$110.24	LENOVO GROUP
9/2/2019	\$918.77	HOLDER ELECTRIC SUPPLY
9/2/2019	\$37.78	SHELL OIL 12360855006
9/2/2019	\$376.00	IN THE NEWS WALL PLAQUES
9/2/2019	\$226.49	2865 CED
9/2/2019	\$5.59	FORMS AND SUPPLY - AOPD
9/2/2019	\$79.17	TARGET.COM
9/2/2019	\$408.64	TRANE SUPPLY-115413
9/2/2019	\$17.46	AMZN Mktp US MO33N4Q21
9/2/2019	\$54.44	TRUCOLOR
9/2/2019	\$100.00	CAROWINDS CALL CENTER
9/2/2019	\$149.48	DISCOUNTSCH 8006272829
9/2/2019	\$104.84	AMZN Mktp US MO7HB7851
9/2/2019	\$22.23	AMZN Mktp US MO7EP4T40
9/2/2019	\$487.50	AMZN Mktp US MO0MG66V2
9/2/2019	\$82.39	AMZN Mktp US MO4DY3DY2
9/2/2019	\$77.10	STAPLES DIRECT
9/2/2019	\$15.90	LENOVO GROUP
9/2/2019	\$15.90	STAPLES 00118000
9/2/2019	\$18.55	LITTLE CAESARS 0101 0014
9/2/2019	\$226,401.16	LENOVO GROUP
9/2/2019	\$21.08	AMZN Mktp US MO6IA7QZ1
9/2/2019	\$182.25	CHICK-FIL-A #00726
9/2/2019	\$53.63	AMZN Mktp US MO05G5EX0
9/2/2019	\$618.86	GOPHER SPORT
9/2/2019	\$79.75	AMZN Mktp US MO7DS3SR2
9/2/2019	\$93.75	AT HOME STORE 018
9/2/2019	\$262.32	AMAZON.COM MO8887TX0 AMZN
9/2/2019	\$110.00	AVID CENTER
9/2/2019	\$108.84	FUN EXPRESS
9/2/2019	\$8,861.60	LENOVO GROUP
9/2/2019	\$252.00	23 AMF 8003425263 EC
9/2/2019	\$371.78	Dick'sSportingGoods.com
9/2/2019	\$37.10	ELITE PIZZA
9/2/2019	\$331.00	FIRST FOR INSPIRATION & R
9/2/2019	\$184.44	LENOVO GROUP
9/2/2019	\$275.52	SAMSCLUB #8278
9/2/2019	\$79.00	SMORE.COM - EDUCATOR
9/2/2019	\$1,289.12	JOU JourneyED
9/2/2019	\$46.96	FOX CREEK PRINTING MINUTE
9/2/2019	\$13.74	FOOD LION #2212
9/2/2019	\$5.30	FAMILY DOLLAR #10969

Post Date	Amount	Vendor Name
9/2/2019	\$550.00	ACE HARDWARE CLASSIC
9/2/2019	\$118.92	AMAZON.COM MO7SN36X1 AMZN
9/2/2019	\$47.65	Amazon.com MO2WK0020
9/2/2019	\$56.61	TOTAL MAINTENANCE SOLUTIO
9/2/2019	\$1,477.83	FOX CREEK PRINTING MINUTE
9/2/2019	\$14.82	LOWES #01718
9/2/2019	\$537,774.04	LENOVO GROUP
9/2/2019	\$186.16	AMZN Mktp US MO6LP86C2
9/2/2019	\$309.57	THRIFT BOOKS GLOBAL, LLC
9/2/2019	\$337.06	CAROLINA INTERNATIONAL TR
9/2/2019	\$177.43	AMZN Mktp US MO4TJ22P2
9/2/2019	\$19.07	AMZN Mktp US MO2GP4QG1
9/2/2019	\$6.41	AMZN Mktp US MO9JH66B1
9/2/2019	\$2,196.32	SQ CJ MULCH AND MORE
9/2/2019	\$18.01	AT HOME STORE 018
9/2/2019	\$6,697.08	LENOVO GROUP
9/2/2019	\$114.84	PAPA JOHN'S #0584
9/2/2019	\$364.99	SKETCH FOR SCHOOLS
9/2/2019	\$40.44	WM SUPERCENTER #4452
9/2/2019	\$8.98	AMZN Mktp US MO3435TF0
9/2/2019	\$2,140.27	SP CROWD CONTROL WAR
9/2/2019	\$147.10	AMZN Mktp US MO69J8SB2
9/2/2019	\$410.68	PLAYSCRIPTS INC
9/2/2019	\$1,100.00	THE PEACE CENTER
9/2/2019	\$21.19	BATTERIES PLUS - #0692
9/2/2019	\$35.96	ACE HARDWARE CLASSIC
9/2/2019	\$793.94	B&H PHOTO 800-606-6969
9/2/2019	\$1,992.77	AMZN Mktp US MO9CJ1D92
9/2/2019	\$164.00	ASCA
9/2/2019	\$63.18	AMZN Mktp US MO0E166A1
9/2/2019	\$238.47	STAPLES DIRECT
9/2/2019	\$36.05	NEVCO SPORTS
9/2/2019	\$306.00	SENIOR WOOLY LLC
9/2/2019	\$334.11	AMERICAN AIR0012374899939
9/2/2019	\$8.48	LENOVO GROUP
9/2/2019	\$102.78	LOWES #01718
9/2/2019	\$33.95	AMZN Mktp US MO3L51KG2
9/2/2019	\$44.47	WM SUPERCENTER #5487
9/2/2019	\$953.21	GALLUP INC
9/2/2019	\$106.03	ADVANCE AUTO PARTS #5440
9/2/2019	\$19.08	AMZN Mktp US MO41T8DC2
9/2/2019	\$349.04	MARCOS PIZZA - 8283
9/2/2019	\$7.44	INTERNATIONAL TRANSACTION
9/2/2019	\$36.34	MFASCO HEALTH & SAFETY
9/2/2019	\$183.83	FORMS AND SUPPLY - AOPD
9/2/2019	\$365.00	THE PEACE CENTER
9/2/2019	\$126.51	AMAZON.COM MO94Y9641 AMZN
9/2/2019	\$76.92	PANERA BREAD #600940
9/2/2019	\$104.30	AMZN Mktp US MO22790U0
9/2/2019	\$94.82	AMZN Mktp US MO0GX3EQ0
9/2/2019	(\$78.82)	LOWES #01718
9/2/2019	\$308.46	GOS// GREENVILLE OFFICE S
9/2/2019	\$525.00	EB IXL LIVE-SPARTANBU
9/2/2019	\$810.00	THE PEACE CENTER

Post Date	Amount	Vendor Name
9/2/2019	\$15.88	TARGET.COM
9/2/2019	\$79.00	SMORE.COM - EDUCATOR
9/2/2019	\$8.48	DOLLAR TREE
9/2/2019	\$286.02	THE HOME DEPOT 1127
9/2/2019	\$77.68	WM SUPERCENTER #2265
9/2/2019	(\$31.78)	AT HOME STORE 018
9/2/2019	\$491.67	REI GREENWOODHEINEMANN
9/2/2019	\$16.60	HOLDER ELECTRIC SUPPLY
9/2/2019	\$50.82	AMAZON.COM MO3RS0E70 AMZN
9/2/2019	\$248.54	JERRY'S ARTARAMA
9/2/2019	\$152.17	Dollar Tree, Inc.
9/2/2019	\$24.31	PARTY CITY 1053
9/2/2019	\$31.48	LOWES #01718
9/2/2019	\$118.61	LOWES #01718
9/2/2019	\$186.40	PICKLEBALLCENTRAL
9/2/2019	\$320.69	SAMSCLUB #4901
9/2/2019	\$21.45	J W VAUGHAN CO INC
9/2/2019	\$4,775.79	STAPLS0176543710000003
9/2/2019	\$28.24	CHICK-FIL-A #01076
9/2/2019	\$160.23	STAPLS7224259792000001
9/2/2019	(\$19.07)	AMZN Mktp US
9/2/2019	(\$27.72)	STAPLS7223708002002001
9/2/2019	(\$92.10)	HOLDER ELECTRIC SUPPLY
9/2/2019	\$120.07	STAPLES DIRECT
9/2/2019	\$400.00	AMER BASEBALL COACH
9/2/2019	\$206.70	CRESCENT ON MAIN
9/2/2019	\$220.00	AMER BASEBALL COACH
9/2/2019	\$57.18	AMAZON.COM MO71N1Q81 AMZN
9/2/2019	\$29.95	AMZN Mktp US MO39T1631
9/2/2019	\$39.75	KRE8IV GIFTS LLC
9/2/2019	\$40.10	SAMS CLUB #8278
9/2/2019	\$171.26	STAPLS7224268137000001
9/2/2019	\$1,370.00	THE PEACE CENTER
9/2/2019	\$204.82	TRANE SUPPLY-115413
9/2/2019	\$76.40	OTC BRANDS, INC.
9/2/2019	\$3.71	BLACK ELECTRICAL SUPPLY I
9/2/2019	\$378.00	ACCUTEMP PRODUCTS INC-EQU
9/2/2019	\$4,562.30	SPORTS IMPORTS INC
9/2/2019	\$28.11	LIDL #1064
9/2/2019	\$11.15	CHICK-FIL-A #00466
9/2/2019	\$1,050.00	THE PEACE CENTER
9/3/2019	\$15.07	AMZN Mktp US MO8O02SU1
9/3/2019	\$261.69	AMZN Mktp US MO5841GF0
9/3/2019	\$24.48	BI-LO GROCERY #5613
9/3/2019	\$381.56	AMZN Mktp US MO7SF9P80
9/3/2019	\$19.28	AMZN MKTP US MO9942S11 AM
9/3/2019	\$163.24	BESTBUYCOM166
9/3/2019	\$101.70	WAL-MART #0640
9/3/2019	\$16.96	LENOVO GROUP
9/3/2019	\$297.68	WM SUPERCENTER #4583
9/3/2019	\$12.40	AMZN Mktp US 1E2481AJ3
9/3/2019	\$8,929.44	LENOVO GROUP
9/3/2019	\$38.15	AMZN Mktp US MO2E64G00
9/3/2019	\$199.42	GAYLORD NATIONAL F/D

Post Date	Amount	Vendor Name
9/3/2019	\$1,017.60	LENOVO GROUP
9/3/2019	\$29.50	AMZN Mktp US T24N68FT3
9/3/2019	\$39.56	WALMART.COM 8009666546
9/3/2019	\$7,462.40	LENOVO GROUP
9/3/2019	\$18.96	AMZN Mktp US MO1801GE0
9/3/2019	\$30.39	AMZN Mktp US R14MU6CP3
9/3/2019	\$19.04	AMZN MKTP US MO91D1SC1 AM
9/3/2019	\$98.85	AMZN Mktp US MO0VD3GJ0
9/3/2019	\$40.85	WAL-MART #2687
9/3/2019	\$14.95	PARTY CITY 1054
9/3/2019	\$115.10	AMZN Mktp US MO3X49DV1
9/3/2019	\$13.32	BI-LO GROCERY #5150
9/3/2019	\$171.58	AMZN Mktp US FG6FZ44V3
9/3/2019	\$40.84	WAL-MART #4583
9/3/2019	\$173.01	AMAZON.COM MO09Q1SZ1 AMZN
9/3/2019	\$51.45	WAL-MART #1244
9/3/2019	\$11.66	Amazon.com MO81D1G40
9/3/2019	\$28.59	AMZN Mktp US MO7XT28E1
9/3/2019	\$38.12	AMAZON.COM MO6KK7DW1 AMZN
9/3/2019	\$20.46	WAL-MART #1244
9/3/2019	\$105.99	AMZN Mktp US 6F8J20H63
9/3/2019	\$1,598.48	LENOVO GROUP
9/4/2019	\$64.61	UNITED REFRIG INC 487
9/4/2019	\$15.48	AMZN Mktp US MO25A2VZ0
9/4/2019	\$110.85	AMAZON.COM MO25P7VY0 AMZN
9/4/2019	\$69.95	SPELLCITY
9/4/2019	(\$0.37)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$877.61	DECKER EQUIPMENT
9/4/2019	\$77.05	NORTH GREENVILLE UNIVERSI
9/4/2019	\$30.38	LOWES #01718
9/4/2019	\$1,039.54	ROBOTEVENTS.COM
9/4/2019	(\$1.01)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$20.18	AMAZON.COM MO49Z3G70 AMZN
9/4/2019	\$20.90	HAJOCA TAYLORS 72
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$32.40	LITTLE CAESARS 0101 0011
9/4/2019	\$766.02	GREENVILLE WATER SYSTEM
9/4/2019	\$240.00	PSU STUDENT AFFAIRS
9/4/2019	\$580.75	MICHAELS STORES 6001
9/4/2019	(\$0.36)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$319.02	IN BAGS TAGS INC
9/4/2019	\$119.95	CARSONS NUT BOLT AND TOOL
9/4/2019	(\$32.90)	AMAZON.COM AMZN.COM/BILL
9/4/2019	\$76.31	WALGREENS #9774
9/4/2019	\$38.93	AMAZON.COM MO0KG7221 AMZN
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$11.15	THE UPS STORE #0232
9/4/2019	\$23.13	BI-LO GROCERY #5613
9/4/2019	\$95.06	JASON'S DELI GSC 049
9/4/2019	\$148.12	BI-LO GROCERY #5195
9/4/2019	\$82.30	QT 1115 97011159
9/4/2019	\$73.58	THE UPS STORE #2493
9/4/2019	(\$1.01)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$29.88	INGLES MARKETS #32

Post Date	Amount	Vendor Name
9/4/2019	(\$0.25)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$4,662.68	LEARNING A-Z, LLC
9/4/2019	\$153.41	AMAZON.COM MO5YM3241 AMZN
9/4/2019	\$11,992.14	MARIANNA INDUSTRIES
9/4/2019	\$14.28	THE HOME DEPOT #1104
9/4/2019	\$30.21	ADVANCE AUTO PARTS #5330
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$468.98	IN NICHOLS DECAL SHOP
9/4/2019	\$208.32	TEACHERSPAYTEACHERS.COM
9/4/2019	\$128.66	GREENVILLE WATER SYSTEM
9/4/2019	\$207.72	AMZN Mktp US MO3UU2221
9/4/2019	\$383.39	GREENVILLE WATER SYSTEM
9/4/2019	\$50.82	AMAZON.COM MO88E2SE1 AMZN
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$38.35	BI-LO GROCERY #5653
9/4/2019	\$69.95	SPELLCITY
9/4/2019	\$12.60	INTERNATIONAL TRANSACTION
9/4/2019	\$68.70	WM SUPERCENTER #1244
9/4/2019	\$127.15	PP Zoo Atlanta
9/4/2019	\$350.16	JOHNSTONE SUPPLY
9/4/2019	\$50.84	LOWES #01718
9/4/2019	\$83.95	REI GREENWOODHEINEMANN
9/4/2019	(\$0.81)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$75.00	ACT - CVENT
9/4/2019	(\$0.81)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$95.39	QUILL CORPORATION
9/4/2019	\$17.85	TOTAL MAINTENANCE SOLUTIO
9/4/2019	\$51.31	GREENVILLE WATER SYSTEM
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$4.24	DOLLAR TREE
9/4/2019	\$73.14	AMZN Mktp US 8G83G3BJ3
9/4/2019	\$35.08	BI-LO GROCERY #5653
9/4/2019	\$428.23	CATERING ETC. LLC
9/4/2019	\$540.90	GREENVILLE WATER SYSTEM
9/4/2019	\$16.94	GREENVILLE WATER SYSTEM
9/4/2019	(\$0.25)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$69.95	SPELLCITY
9/4/2019	\$195.03	AMZN Mktp US MO7FS42L1
9/4/2019	\$14.09	WAL-MART #2687
9/4/2019	\$244.42	AMZN Mktp US MO7870PH0
9/4/2019	(\$0.81)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$359.34	130 COOK & BOARDMAN
9/4/2019	\$164.00	NCYI.ORG
9/4/2019	\$318.77	SAMS CLUB #8278
9/4/2019	\$410.00	SWANK MOTION PICTURES IN
9/4/2019	\$158.56	FOLLETT SCHOOL SOLUTIONS
9/4/2019	\$335.43	GREENVILLE WATER SYSTEM
9/4/2019	\$189.90	CARSONS NUT BOLT AND TOOL
9/4/2019	\$93.99	AMZN Mktp US 7V9RQ3953
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$101.97	SP CROWD CONTROL WAR

Post Date	Amount	Vendor Name
9/4/2019	\$5.72	WM SUPERCENTER #4452
9/4/2019	\$23.98	BI-LO GROCERY #5195
9/4/2019	\$63.80	WM SUPERCENTER #5487
9/4/2019	(\$0.25)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$138.17	WAL-MART #0640
9/4/2019	(\$0.50)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$245.37	COSTCO WHSE #1005
9/4/2019	\$42.46	AMAZON.COM MO7VK7VT0 AMZN
9/4/2019	\$100.00	CAROWINDS WEB MUSIC FEST
9/4/2019	\$500.00	ABC Fundraising
9/4/2019	\$12.61	LOWES #00667
9/4/2019	\$38.45	PARTY CITY 1054
9/4/2019	(\$0.56)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$279.68	AMZN Mktp US MO1VM4V10
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$151.66	WM SUPERCENTER #641
9/4/2019	\$62.16	TARGET 00018705
9/4/2019	\$143.04	THE HOME DEPOT #1104
9/4/2019	\$359.34	130 COOK & BOARDMAN
9/4/2019	\$21.40	LOWES #00528
9/4/2019	(\$0.25)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$14.54	WAL-MART #0640
9/4/2019	\$222.44	THE LIBRARY STORE INC.
9/4/2019	\$27.47	PAYPAL UNITEDWAYGR
9/4/2019	\$57.10	WM SUPERCENTER #5487
9/4/2019	\$82.87	J W VAUGHAN CO INC
9/4/2019	\$188.42	GREENVILLE WATER SYSTEM
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$88.11	UNITED REFRIG INC 487
9/4/2019	(\$0.25)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$111.23	AMZN Mktp US MO8BC32Y1
9/4/2019	\$25.00	SCSBA ONLINE
9/4/2019	\$32.84	LOWES #00667
9/4/2019	\$110.16	AMZN Mktp US MO8N39X00
9/4/2019	\$2.83	JOSTENS INC.
9/4/2019	\$137.89	PUBLIX #602
9/4/2019	\$21.20	SHARPRODUCTS 800-248-7427
9/4/2019	\$69.95	SPELLCITY
9/4/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$266.64	UNITED REFRIG INC 487
9/4/2019	\$23.30	AMAZON.COM XO8JW6X03 AMZN
9/4/2019	\$93.95	AMZN Mktp US OO6WY5NL3
9/4/2019	(\$1.01)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$81.98	CAROLINA FINE FOOD
9/4/2019	\$1,237.26	J W VAUGHAN CO INC
9/4/2019	\$1,260.00	284 meetedison.com
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$380.40	AMZN Mktp US 0H9B33DV3
9/4/2019	\$1,159.84	GREENVILLE WATER SYSTEM
9/4/2019	\$52.43	FLINN SCIENTIFIC INC
9/4/2019	\$900.00	NOREGON SYSTEMS INC
9/4/2019	(\$0.53)	THRIFT BOOKS GLOBAL, LLC

Post Date	Amount	Vendor Name
9/4/2019	\$105.91	SAMSCLUB.COM
9/4/2019	\$275.00	TXST CAREER SVCS WEB
9/4/2019	(\$1.01)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$32.77	COSTCO WHSE #1005
9/4/2019	\$8.43	AMZN Mktp US MO54X42N1
9/4/2019	\$317.29	FINISHMASTER INC 140
9/4/2019	\$23.31	AMZN MKTP US MO9I892Y1 AM
9/4/2019	\$100.00	IN RAPTOR TECHNOLOGIES
9/4/2019	\$569.50	IN THE GRAPHIC COW CO.
9/4/2019	\$306.34	NORTH GREENVILLE UNIVERSI
9/4/2019	(\$52.93)	AMAZON.COM AMZN.COM/BILL
9/4/2019	\$59.70	AMZN Mktp US MO92B32Y1
9/4/2019	(\$0.37)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.36)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$395.25	USATESTPREP
9/4/2019	\$59.75	BERNHARDT HOUSE OF VIO
9/4/2019	\$52.93	AMAZON.COM MO6K812V1 AMZN
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$652.76	SHARP BUSINESS SYS-SC
9/4/2019	\$207.00	WPY UT Austin College of
9/4/2019	\$22.00	FERGUSON ENT #43
9/4/2019	(\$32.90)	AMAZON.COM AMZN.COM/BILL
9/4/2019	\$208.65	IN NICHOLS DECAL SHOP
9/4/2019	\$572.15	PUBLIX #602
9/4/2019	(\$0.27)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$526.22	TOTAL MAINTENANCE SOLUTIO
9/4/2019	\$71.18	LOWES #00667
9/4/2019	\$60.29	BWI GREENVILLE SPARTANB
9/4/2019	\$211.99	AMAZON.COM Y218P1IT3 AMZN
9/4/2019	\$47.55	AMZN Mktp US MO73N6XC0
9/4/2019	(\$1.01)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$21.20	NORTH GREENVILLE UNIVERSI
9/4/2019	\$16.05	FIVE BELOW #6061
9/4/2019	\$1,214.29	FOLLETT SCHOOL SOLUTIONS
9/4/2019	\$402.81	SAMSCLUB.COM
9/4/2019	\$52.57	AMZN Mktp US MO74N9SB1
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$69.35	AMZN Mktp US 1O2K04SJ3
9/4/2019	\$287.63	AMAZON.COM MO8HI82Z1 AMZN
9/4/2019	\$9.53	AMZN Mktp US MO11K6V10
9/4/2019	(\$0.28)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$677.54	GREENVILLE WATER SYSTEM
9/4/2019	\$571.87	SHERWIN WILLIAMS 702735
9/4/2019	\$128.34	BAKER DISTRIBUTING #578
9/4/2019	\$25.14	LOWES #00667
9/4/2019	\$317.90	FERGUSON ENT #43
9/4/2019	(\$0.53)	THRIFT BOOKS GLOBAL, LLC
9/4/2019	\$1,187.96	HANDI-CLEAN PRODUCTS
9/5/2019	\$403.75	AMAZON.COM MO66I0GS0 AMZN
9/5/2019	\$9.41	WAL-MART #2265
9/5/2019	\$160.26	BELTRAM EDGE TOOL SUPPLY
9/5/2019	\$47.61	ACADEMY SPORTS #219
9/5/2019	\$111.46	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
9/5/2019	\$104.39	Scholastic, Inc.
9/5/2019	\$34.34	J W VAUGHAN CO INC
9/5/2019	\$28.46	THE HOME DEPOT #1119
9/5/2019	\$542.61	AMZN Mktp US MO6F57MT0
9/5/2019	\$27.44	AMZN Mktp US 2F3PW0X23
9/5/2019	\$423.99	AMAZON.COM VX59Q6363 AMZN
9/5/2019	\$409.22	Amazon.com SE7IJ8EW3
9/5/2019	\$32.08	AMZN Mktp US 1098P9DU3
9/5/2019	\$693.01	PRESENTATION SYSTEMS SO
9/5/2019	\$55.00	USPS PO 4536600650
9/5/2019	\$91.40	STAPLS7224345209000001
9/5/2019	\$232.38	GRAINGER
9/5/2019	\$37.00	SAMSCLUB #8278
9/5/2019	\$109.89	Scholastic, Inc.
9/5/2019	\$387.43	HARDWICK PRINTING SERVICE
9/5/2019	\$23.59	THE HOME DEPOT #1127
9/5/2019	\$159.00	BALLENTINE EQUIPMENT
9/5/2019	\$83.42	TOTAL MAINTENANCE SOLUTIO
9/5/2019	\$39.18	OFFICE DEPOT #62
9/5/2019	\$74.20	Dick'sSportingGoods.com
9/5/2019	\$731.40	ROBBINS TIRE SERVICE INC
9/5/2019	\$61.17	RESTAURANT DEPOT
9/5/2019	\$25.35	AMZN Mktp US MO8BA2KU1
9/5/2019	\$27.78	WAL-MART #1244
9/5/2019	\$525.24	COSTCO WHSE #1005
9/5/2019	\$842.79	UPPER EDGE TECHNOLOGIES
9/5/2019	\$74.12	AMZN Mktp US H539T8VD3
9/5/2019	\$63.59	AMZN Mktp US LA5985R43
9/5/2019	\$55.43	STAPLS7224113333000002
9/5/2019	\$126.78	MARINE DEPOT
9/5/2019	\$40.56	ALDI 76093
9/5/2019	\$598.69	ESSENTRA SPECIALITY TAPE
9/5/2019	\$74.95	AMZN Mktp US MO6JL3XA0
9/5/2019	\$255.00	SC CHILDRENS THEATRE
9/5/2019	\$91.28	AMAZON.COM QR2X95IT3 AMZN
9/5/2019	\$126.14	APL APPLE ONLINE STORE
9/5/2019	\$1,187.20	LOWES #01718
9/5/2019	\$5,857.50	IN GRADECAM, LLC
9/5/2019	\$61.67	AMZN MKTP US 8Y1Q62N63 AM
9/5/2019	\$3,099.36	SSI SCHOOL SPECIALTY
9/5/2019	\$20.13	AUTOZONE #0163
9/5/2019	\$637.23	BLANCHARD MACHINERY CO
9/5/2019	\$77.97	AC MOORE STR 58
9/5/2019	\$13.73	AMZN Mktp US MO8VY2MR0
9/5/2019	\$18.43	TOTAL MAINTENANCE SOLUTIO
9/5/2019	\$44.74	TARGET 00019372
9/5/2019	\$290.32	NORFOLK WIRE AND ELECTRON
9/5/2019	\$395.25	AMZN Mktp US MO8ZJ3MY0
9/5/2019	\$87.74	WAL-MART #4452
9/5/2019	\$57.71	FLUKERFARMS.COM
9/5/2019	\$137.79	WAL-MART #5487
9/5/2019	\$207.73	AUTOZONE #0163
9/5/2019	\$29.04	LOWES #00667
9/5/2019	\$27.50	W. E. WILLIS #1

Post Date	Amount	Vendor Name
9/5/2019	(\$23.31)	AMZN Mktp US
9/5/2019	\$482.90	REI GREENWOODHEINEMANN
9/5/2019	\$21.38	WAL-MART #0640
9/5/2019	\$54.00	WADE HAMPTON LANES
9/5/2019	\$83.51	BI-LO GROCERY #5092
9/5/2019	\$78.80	USPS.COM POSTAL STORE
9/5/2019	\$63.56	MICHAELS #9490
9/5/2019	\$710.20	HEATHERLY BROTHERS AUTO S
9/5/2019	\$92.75	HOBBY LOBBY #328
9/5/2019	\$15.89	STAPLS7224383577000004
9/5/2019	\$181.11	HOLDER ELECTRIC SUPPLY
9/5/2019	\$32.84	AMZN Mktp US A22G021K3
9/5/2019	\$46.64	THE HOME DEPOT #1104
9/5/2019	\$59.88	GIMKIT BASIC
9/5/2019	\$29.10	AMAZON.COM 1426J5TD3 AMZN
9/5/2019	\$687.20	AMAZON.COM MO62X8XF0 AMZN
9/5/2019	\$35.95	PECKNEL MUSIC COMPANY
9/5/2019	\$37.09	STAPLES 00118000
9/5/2019	\$610.94	PECKNEL MUSIC COMPANY
9/5/2019	\$9.69	GRATEFUL BREW
9/5/2019	\$6.93	LOWES #01983
9/5/2019	\$44.24	CLASSIC ACE HARDWARE
9/5/2019	\$120.77	LOWES #01718
9/5/2019	(\$14.99)	AMZN Digital
9/5/2019	\$69.20	AMZN Mktp US R06AY67W3
9/5/2019	\$42.80	BI-LO GROCERY #5704
9/5/2019	\$712.80	PAYPAL LESHA357
9/5/2019	\$52.34	CRESCENT SUPPLY COMP INC
9/5/2019	\$965.20	VISTA HIGHER LEARNING BS
9/5/2019	\$59.46	EPIC SPORTS, INC.
9/5/2019	\$64.59	AMZN Mktp US 971E27X03
9/5/2019	\$51.58	AMAZON.COM MO2460MP0 AMZN
9/5/2019	\$86.81	HOBBY-LOBBY #769
9/5/2019	\$73.14	AMZN Mktp US ZQ1ZH6RN3
9/5/2019	\$983.84	Bridgeway Solutions, Inc.
9/5/2019	\$91.16	HARDWICK PRINTING SERVICE
9/5/2019	\$105.97	RICHELIEU GRE
9/5/2019	\$29.44	BAKER DISTRIBUTING #575
9/5/2019	\$1,263.27	EBSCO
9/5/2019	\$211.45	LOWES #01983
9/5/2019	\$7.83	Amazon.com 0R31K2MY3
9/5/2019	\$54.94	PAYPAL UNITEDWAYGR
9/5/2019	\$47.77	AMAZON.COM BO50Z3OO3 AMZN
9/5/2019	\$152.43	LOWES #00667
9/5/2019	\$92.45	CRESCENT SUPPLY COMP INC
9/5/2019	\$109.31	UNITED REFRIG INC 497
9/5/2019	\$170.63	LOWES #01983
9/5/2019	\$32.10	AMZN Mktp US MO36D3GV0
9/5/2019	\$254.39	DEMCO INC
9/5/2019	\$110.98	LOWES #01983
9/5/2019	\$243.79	HOMEDEPOT.COM
9/5/2019	\$36.59	LOWES #00667
9/5/2019	\$46.56	GRAINGER
9/5/2019	\$440.85	AMZN Mktp US MO1QO2MG0

Post Date	Amount	Vendor Name
9/5/2019	\$16.95	AMZN Mktp US FZ5YO50M3
9/5/2019	\$47.87	STAPLS722435691000001
9/5/2019	\$8.05	STAPLS7224383577000005
9/5/2019	\$45.60	JOHNSTONE SUPPLY
9/5/2019	\$219.27	HERITAGE FOOD SERVICE GRO
9/5/2019	\$44,843.70	LENOVO GROUP
9/5/2019	\$58.29	DMI DELL BUS ONLINE
9/5/2019	\$375.00	THE PEACE CENTER
9/5/2019	\$95.44	Amazon.com MO5FJ3SK1
9/5/2019	\$137.79	DMI DELL BUS ONLINE
9/5/2019	\$49.60	DMI DELL K-12 REL
9/5/2019	\$43.96	SPORTDECALS
9/5/2019	\$10.59	AMZN Mktp US MO0GB6MA0
9/5/2019	\$204.99	J.W. PEPPER
9/5/2019	\$11.20	LOWES #01718
9/5/2019	\$158.40	GREENVILLE TURF AND TRACT
9/5/2019	\$13.55	WAL-MART #2265
9/5/2019	\$68.97	LOWES #01718
9/5/2019	\$4.05	USPS PO 4536230270
9/5/2019	\$90.95	Dollar Tree, Inc.
9/5/2019	(\$186.48)	AMZN Mktp US
9/5/2019	\$18.22	LOWES #00667
9/5/2019	\$398.26	SAMS CLUB #8278
9/5/2019	\$72.89	POE SUPPLY
9/5/2019	\$11.66	DOLLAR TREE
9/5/2019	\$101.76	HOLDER ELECTRIC SUPPLY
9/5/2019	\$147.75	HAJOCA TAYLORS 72
9/5/2019	\$151.53	STAPLS7224348302000001
9/5/2019	\$38.14	THE HOME DEPOT #1104
9/5/2019	\$34.48	WALMART.COM 8009666546
9/5/2019	\$61.40	AMZN Mktp US SP1LE3B83
9/5/2019	\$59.88	GIMKIT BASIC
9/5/2019	\$255.00	SC CHILDRENS THEATRE
9/5/2019	\$129.00	ASCA
9/5/2019	\$31.75	AMZN Mktp US YC3Q496M3
9/5/2019	\$60.27	O'REILLY AUTO PARTS 4569
9/5/2019	\$67.89	WM SUPERCENTER #1244
9/5/2019	\$64.44	HOMEDEPOT.COM
9/5/2019	\$48.34	AMZN Mktp US MO2OW3MJ0
9/5/2019	\$30.73	SP MUSHROOM CLOUD PR
9/5/2019	\$320.00	CHILDRENS MUSEUM
9/5/2019	\$296.67	Scholastic, Inc.
9/5/2019	\$430.00	THE PEACE CENTER
9/5/2019	\$26.48	THE HOME DEPOT #1127
9/5/2019	\$42.24	AMAZON.COM MO7D10MQ0 AMZN
9/5/2019	\$401.24	RESTAURANT DEPOT
9/5/2019	\$678.40	HOLDER ELECTRIC SUPPLY
9/5/2019	\$190.57	OFFICE DEPOT #1214
9/5/2019	\$266.98	TENNANT COMPANY
9/5/2019	\$228.00	Autonomous Inc.
9/5/2019	\$224.70	SHARPRODUCTS 800-248-7427
9/5/2019	\$69.00	USPS PO 4581810680
9/5/2019	\$10.59	AMZN Mktp US CS14356C3
9/5/2019	\$1,160.49	DEMCO INC

Post Date	Amount	Vendor Name
9/5/2019	\$514.79	ID WHOLESALER
9/5/2019	\$95.12	WAL-MART #2265
9/5/2019	\$110.77	SQ PERKS CATERING
9/5/2019	\$93.39	Scholastic, Inc.
9/5/2019	\$75.00	ROBERTSONS COUNTERTOPS
9/5/2019	\$178.78	NAME BADGE PRODUCTIONS, L
9/5/2019	\$36.25	THE HOME DEPOT #1127
9/5/2019	\$14.28	AMAZON.COM MO3CL1S51 AMZN
9/5/2019	\$114.18	STAPLS7224348058000001
9/5/2019	\$931.00	AMAZON.COM MO20K4XH0 AMZN
9/5/2019	\$30.08	VZWRLSS APOCC VISE
9/5/2019	\$45.00	SAMSCLUB #8278
9/5/2019	\$15.22	IN TEACHER'S SPOT LLC
9/5/2019	\$50.00	ROBERTSONS COUNTERTOPS
9/5/2019	\$47.55	CREGGER COMPANY 2
9/5/2019	\$37.10	Dick'sSportingGoods.com
9/5/2019	\$8.27	UNITED REFRIG INC 487
9/5/2019	\$249.00	SOUNDTRAP
9/5/2019	\$317.81	SILMAR ELECTRONICS
9/5/2019	\$88.91	DEMCO INC
9/5/2019	\$365.62	GREENVILLE TURF AND TRACT
9/5/2019	\$328.60	IN ST. CLAIR SIGNS, INC.
9/5/2019	\$132.85	BAND SHOPPE
9/5/2019	\$1,101.48	FLINN SCIENTIFIC INC
9/5/2019	\$255.00	TAMU COLLEGE OF EDUCAT
9/5/2019	\$224.00	JUNIOR LIBRARY GUILD
9/5/2019	\$35.67	AMAZON.COM 1Z7EK7743 AMZN
9/5/2019	\$11.65	AMZN Mktp US 1O8621093
9/5/2019	\$39.40	LOWES #01718
9/5/2019	\$202.40	GREENVILLE TURF AND TRACT
9/5/2019	\$104.39	Scholastic, Inc.
9/5/2019	\$44.70	AMZN MKTP US MO5CL0S11 AM
9/5/2019	\$27.47	PAYPAL UNITEDWAYGR
9/5/2019	\$280.57	BLACK ELECTRICAL SUPPLY I
9/5/2019	\$45.56	WM SUPERCENTER #5487
9/5/2019	\$70.65	THE UPS STORE #5875
9/5/2019	\$141.98	Staples Inc - VT
9/5/2019	\$90.18	SAUNDERS OFFICE SUPPLY
9/5/2019	\$188.88	B&H PHOTO MOTO
9/5/2019	\$128.50	HOLDER ELECTRIC SUPPLY
9/5/2019	\$451.50	DELTA AIR 0062386019502
9/5/2019	\$242.35	BRAGARDUNIF
9/5/2019	\$63.56	AMZN Mktp US MO7M94M10
9/5/2019	\$172.11	AMAZING THREADS LLC
9/5/2019	\$59.89	LOWES #01718
9/5/2019	\$3.98	WAL-MART #4583
9/5/2019	\$26.14	SMITH TURF & IRRIGATION -
9/5/2019	\$104.39	Scholastic, Inc.
9/5/2019	\$535.74	THE NATIONAL BETA CLUB
9/5/2019	(\$28.19)	SHEETMUSICPLUS.COM
9/5/2019	\$530.00	HOLDER ELECTRIC SUPPLY
9/5/2019	\$247.89	AMAZON.COM B48HE4V63 AMZN
9/5/2019	\$451.50	DELTA AIR 0062386019503
9/5/2019	\$53.00	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
9/5/2019	\$110.17	LOWES #01718
9/5/2019	\$408.10	ADAFRUIT INDUSTRIES
9/5/2019	\$1,500.00	ITHAKA,JSTOR,PORTICO
9/5/2019	\$426.99	GREENVILLE TURF AND TRACT
9/5/2019	\$71.88	SIMMONS IRRIGATION SUPPLY
9/5/2019	\$70.94	J.W. PEPPER
9/5/2019	\$8,633.50	ACCUFAX
9/6/2019	\$25.42	AMAZON.COM MO0KO95X0 AMZN
9/6/2019	\$87.98	DMI DELL K-12 REL
9/6/2019	\$39.59	CLASSIC ACE HARDWARE
9/6/2019	\$15.94	LITTLE CAESARS 0101 0015
9/6/2019	\$34.44	BI-LO GROCERY #5661
9/6/2019	\$155.78	TOTAL MAINTENANCE SOLUTIO
9/6/2019	\$49.69	PUBLIX #602
9/6/2019	\$1,185.13	PERFECTION LEARNING CORP
9/6/2019	\$48.20	AMZN Mktp US MO1HS2X60
9/6/2019	\$251,493.48	LENOVO GROUP
9/6/2019	\$308.74	COSTCO WHSE #1005
9/6/2019	\$79.29	AMAZON.COM EK7LL6Z33 AMZN
9/6/2019	\$17.15	CRESCENT SUPPLY COMP INC
9/6/2019	\$29.43	ASSOC SUPERV AND CURR
9/6/2019	\$45.57	FORMS AND SUPPLY - AOPD
9/6/2019	\$35.53	J W VAUGHAN CO INC
9/6/2019	\$136.19	UNITED REFRIG INC 487
9/6/2019	\$344.43	TRANE SUPPLY-115413
9/6/2019	\$6.85	USPS PO 4536230270
9/6/2019	\$323.84	INTERSTATE BATTERIES
9/6/2019	\$31.75	AMAZON.COM MO5OW25C0 AMZN
9/6/2019	\$180.18	AMZN Mktp US F57ZT7113
9/6/2019	\$405.74	SMITH TURF & IRRIGATION -
9/6/2019	\$13.03	ADVANCE AUTO PARTS #5440
9/6/2019	\$300.00	MI MINITAB
9/6/2019	\$65.32	PUBLIX #602
9/6/2019	\$2,020.32	MARIANNA INDUSTRIES
9/6/2019	\$58.92	DUNKIN #302065 Q35
9/6/2019	\$143.68	COSTCO WHSE #1005
9/6/2019	\$100.00	GEORGIA AQUARIUM
9/6/2019	\$72.85	ZACHARY-JONES.COM
9/6/2019	\$38.10	WALMART.COM 8009666546
9/6/2019	\$82.60	AMZN Mktp US M78E15S83
9/6/2019	\$1,012.50	ROBERT HALF INTL
9/6/2019	\$106.00	FORMS AND SUPPLY - AOPD
9/6/2019	\$57.00	ENERGY MARKET 4494
9/6/2019	\$106.47	TCT ANDERSON'S
9/6/2019	\$38.90	THE HOME DEPOT #1104
9/6/2019	\$15.00	EB THE WELLIES LIVEWE
9/6/2019	\$4,449.88	APL APPLE ONLINE STORE
9/6/2019	\$99.98	AMAZON.COM 7K10U6CQ3 AMZN
9/6/2019	\$370.99	Staples Inc - VT
9/6/2019	\$1,022.71	LOWES #01983
9/6/2019	\$13.24	AMZN Mktp US V614E3QA3
9/6/2019	\$11.27	BI-LO GROCERY #5704
9/6/2019	\$30.00	UNITED 0161532759062
9/6/2019	(\$52.15)	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
9/6/2019	\$133.80	OTC BRANDS, INC.
9/6/2019	\$39.75	AMAZON.COM UT5FK0073 AMZN
9/6/2019	\$13.17	LOWES #01983
9/6/2019	\$85.00	SENR WOOLY LLC
9/6/2019	\$170.10	SAMS CLUB #8278
9/6/2019	\$70.30	WAL-MART #5487
9/6/2019	\$66.08	PAPA JOHN'S #0193
9/6/2019	\$166.41	MECO INC OF AUGUSTA
9/6/2019	\$30.00	UNITED 0161532759061
9/6/2019	\$10.67	PUBLIX #530
9/6/2019	\$10.18	STAPLS7224010477000002
9/6/2019	\$54.94	PAYPAL UNITEDWAYGR
9/6/2019	\$1,355.00	SOUTH CAROLINA ASSOCIATIO
9/6/2019	\$43.47	ALDI 76078
9/6/2019	\$73.83	UNCLAIMED FURNITURE OF UP
9/6/2019	\$634.96	INTERSTATE BATTERIES
9/6/2019	\$39.41	PPG PAINTS 9388
9/6/2019	\$278.77	STAPLES DIRECT
9/6/2019	\$194.94	RESTAURANT DEPOT
9/6/2019	\$452.20	JUNIOR LIBRARY GUILD
9/6/2019	\$15.29	AMAZON.COM MO4VP95K0 AMZN
9/6/2019	\$16.94	AMAZON.COM WH1721P03 AMZN
9/6/2019	\$380.86	SAMS CLUB #8278
9/6/2019	\$120.82	DMI DELL BUS ONLINE
9/6/2019	\$61.25	WAL-MART #3628
9/6/2019	\$12.98	MASTER MAGNETICS INC
9/6/2019	\$810.00	ROBERT HALF INTL
9/6/2019	\$445.17	AMZN Mktp US Z44N870B3
9/6/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
9/6/2019	\$232,103.96	LENOVO GROUP
9/6/2019	\$385.60	PAPA JOHN'S #1164
9/6/2019	\$103.02	FOOD LION # 2644
9/6/2019	\$114.00	ASSOC SUPERV AND CURR
9/6/2019	\$24.38	DMI DELL K-12 REL
9/6/2019	\$22.23	AAA SUPPLY INC
9/6/2019	\$444.30	AMAZON.COM 0A0HD3K43 AMZN
9/6/2019	\$11.79	LOWES #00667
9/6/2019	\$16.19	LOWES #00667
9/6/2019	\$29.13	AMAZON.COM MO98L8ML0 AMZN
9/6/2019	\$219.88	AMZN Mktp US W555H4K23
9/6/2019	\$84.76	WALMART.COM 8009666546
9/6/2019	\$76.55	TLF EXPRESSIONS UNLIMITED
9/6/2019	\$31.26	OHAUS CORPORATION
9/6/2019	\$508.86	130 COOK & BOARDMAN
9/6/2019	\$22.24	HOBBY LOBBY #328
9/6/2019	\$8.22	AMZN Mktp US 823OX1H13
9/6/2019	\$159.85	CLAY KING
9/6/2019	\$185.49	AMZN Mktp US WG3YX5WB3
9/6/2019	\$478.57	HOLDER ELECTRIC SUPPLY
9/6/2019	\$255.00	OVERHEAD DOOR CO OF GREEN
9/6/2019	\$13.21	LOWES #00667
9/6/2019	\$337,320.62	LENOVO GROUP
9/6/2019	\$99.82	PARTY CITY 1053
9/6/2019	\$10.14	KRISPY KREME DOUGHNUTS SH

Post Date	Amount	Vendor Name
9/6/2019	\$48.63	Amazon.com GG7DK74G3
9/6/2019	\$14.42	AMZN Mktp US IT1MY8KD3
9/6/2019	\$63.30	MASTER MAGNETICS INC
9/6/2019	\$424.00	AMAZON.COM 2J8RI70R3 AMZN
9/6/2019	\$858.60	LOWES #00907
9/6/2019	\$1,181.00	DEXON COMPUTER INC.
9/6/2019	\$6.36	DOLLAR TREE
9/6/2019	\$35.79	USA CLEAN
9/6/2019	\$121.89	STAPLS7224422540000001
9/6/2019	\$85.00	SENR WOOLY LLC
9/6/2019	\$100.00	BIG AIR TRAMPOLINE PARK -
9/6/2019	\$484.10	UNITED 0162471021989
9/6/2019	\$149.00	SMORE.COM
9/6/2019	\$27.53	STAPLS7224383577000003
9/6/2019	\$60.34	OLIVE GARDEN 0021700
9/6/2019	\$9.83	THE HOME DEPOT #1127
9/6/2019	\$79.00	SMORE.COM - EDUCATOR
9/6/2019	\$155.46	EB SOUTH CAROLINA ASC
9/6/2019	\$21.90	AMZN Mktp US MO7ED1MR0
9/6/2019	\$97.01	SUBWAY 00125898
9/6/2019	\$116.00	PAYPAL GOOGLEADDON
9/6/2019	\$937.98	HOLDER ELECTRIC SUPPLY
9/6/2019	\$436.74	DIXIE MESSER MIRROR & GLA
9/6/2019	\$14.99	AMZN Mktp US 8310U1N73
9/6/2019	\$111,489.74	LENOVO GROUP
9/6/2019	\$5.89	LOWES #00667
9/6/2019	\$625.34	MUSIC THEATRE INTERNATIO
9/6/2019	\$36.02	STAPLES 00118018
9/6/2019	\$440.02	THE TOOL SHED
9/6/2019	\$3,464.53	JOY OF TOKYO 3
9/6/2019	\$428.24	FERGUSON ENT 1560
9/6/2019	\$189.74	B2B Prime MO8AC4SQ1
9/6/2019	\$364.66	MICHAELS STORES 6001
9/6/2019	\$283.80	SCHNEIDER TREE CARE
9/6/2019	\$14.72	LOWES #00667
9/6/2019	\$93.27	DMI DELL BUS ONLINE
9/6/2019	\$15.90	LENOVO GROUP
9/6/2019	\$82.90	WM SUPERCENTER #4583
9/6/2019	\$284.75	KURTZ BROS
9/6/2019	\$25.59	LOWES #01983
9/6/2019	\$61.94	THE HOME DEPOT #1126
9/6/2019	\$16.29	AMZN Mktp US JK2J88XU3
9/6/2019	\$511.87	REI GREENWOODHEINEMANN
9/6/2019	\$218.28	ID WHOLESALER
9/6/2019	\$136.19	UNITED REFRIG INC 487
9/6/2019	\$369.00	SAMSCLUB.COM
9/6/2019	\$759.00	AFP INDUSTRY INC
9/6/2019	\$263.46	THRIFT BOOKS GLOBAL, LLC
9/6/2019	\$22.20	AMZN Mktp US MO18785J0
9/6/2019	\$4.54	CRESCENT SUPPLY COMP INC
9/6/2019	\$66.89	DOLLAR-GENERAL #8873
9/6/2019	\$244.47	AMZN Mktp US DT4NL3NL3
9/6/2019	\$139.90	AMAZON.COM HE4BA7PK3 AMZN
9/6/2019	\$93.34	HOBBY LOBBY #0318

Post Date	Amount	Vendor Name
9/6/2019	\$104.69	TOTAL MAINTENANCE SOLUTIO
9/6/2019	(\$5.08)	THRIFT BOOKS GLOBAL, LLC
9/6/2019	\$171.62	LOWES #00667
9/6/2019	\$286.20	PECKNEL MUSIC COMPANY
9/6/2019	\$59.06	LOWES #00528
9/6/2019	\$45.82	NOVA TECH INTERNATIONAL
9/6/2019	\$12.33	TOTAL MAINTENANCE SOLUTIO
9/6/2019	\$86.41	SHEALY ELECTRICAL WHOLESA
9/6/2019	\$88.67	AMZN Mktp US V516Q8E43
9/6/2019	\$21.17	HARBOR FREIGHT TOOLS 651
9/6/2019	\$56.79	Thomas Sand Company Inc
9/6/2019	\$3.18	ADVANCE AUTO PARTS #5440
9/6/2019	\$133.50	AMAZON.COM 3H5IP5173 AMZN
9/6/2019	\$226.00	WATER BOY SPORTS - ECOMM
9/6/2019	\$121.25	UNITED REFRIG INC 487
9/6/2019	\$85.00	SENIOR WOOLY LLC
9/6/2019	\$21.19	STAPLES 00118000
9/6/2019	\$83.00	SCAHPERD
9/6/2019	\$110.20	B&H PHOTO MOTO
9/6/2019	\$9.54	STAPLES 00118000
9/6/2019	\$157.94	AMZN Mktp US MO56H45N0
9/6/2019	\$182.24	STAPLS7224383577000001
9/6/2019	\$87.52	AMZN Mktp US 085CV5JF3
9/6/2019	\$7.42	TOTAL MAINTENANCE SOLUTIO
9/6/2019	(\$497.14)	AMZN Mktp US
9/6/2019	\$271.24	AMZN Mktp US MO3HO3XE0
9/6/2019	\$120.14	HOLDER ELECTRIC SUPPLY
9/6/2019	\$271.36	PANAGAKOS ASPHALT INC
9/6/2019	\$5.00	Scholastic, Inc.
9/6/2019	\$53.65	LOWES #00667
9/6/2019	\$15.90	STAPLES 00118000
9/6/2019	\$163.76	AMZN Mktp US SE0TG5Z03
9/6/2019	\$623.91	CUSTOMINK LLC
9/6/2019	\$529.00	WPY Kevin Craft
9/6/2019	\$270.52	AMZN Mktp US MO54P9MO0
9/6/2019	\$239.03	HOLDER ELECTRIC SUPPLY
9/6/2019	\$5.30	TOTAL MAINTENANCE SOLUTIO
9/6/2019	\$116.77	Thomas Sand Company Inc
9/6/2019	(\$14.63)	ADVANCE AUTO PARTS #5330
9/6/2019	\$105.40	WAL-MART #4452
9/6/2019	\$326.50	SP BIBBOARDS WINS
9/6/2019	\$170.24	Amazon.com SC8PU2H63
9/6/2019	\$182.25	WWW SCHOOLMATE COM
9/6/2019	\$165.32	AMZN MKTP US MO2XE25V0 AM
9/6/2019	\$492.90	AMZN Mktp US 5A3EP7CZ3
9/6/2019	\$15.90	STAPLES 00118000
9/6/2019	\$87.74	LOWES #00667
9/6/2019	\$123.24	SAMS CLUB #4901
9/6/2019	\$25.00	GREENVILLE SOCIET
9/6/2019	\$592.35	AAA SUPPLY INC
9/6/2019	\$225.00	CHICK-FIL-A #00663
9/6/2019	\$17.56	CRESCENT SUPPLY COMP INC
9/9/2019	\$24.46	AMAZON.COM 110G52KT3 AMZN
9/9/2019	\$31.75	AMZN Mktp US CV1RB7LJ3

Post Date	Amount	Vendor Name
9/9/2019	\$52.98	SAMSCLUB.COM
9/9/2019	\$17.01	THE HOME DEPOT #1126
9/9/2019	\$362.67	TRANE SUPPLY-115413
9/9/2019	\$870.98	LENOVO GROUP
9/9/2019	\$27.34	AMZN Mktp US 604578693
9/9/2019	\$36.50	AMAZON.COM MO60R4QV0 AMZN
9/9/2019	\$12.82	UNITED ELECTRICAL DISTRI
9/9/2019	\$659.74	STAPLS7224550512000001
9/9/2019	\$69.99	J.W. PEPPER
9/9/2019	\$12.71	AMZN Mktp US UR5HB9TG3
9/9/2019	\$25.42	AMZN Mktp US U85ZP90F3
9/9/2019	\$113.90	HOBBY LOBBY #328
9/9/2019	\$175.85	AMZN Mktp US MO6E79QD0
9/9/2019	\$225.21	ETAHAND2MIND
9/9/2019	\$214.17	GREENVILLE WATER SYSTEM
9/9/2019	\$218.50	AMAZON.COM IH2L38813 AMZN
9/9/2019	\$61,965.84	LENOVO GROUP
9/9/2019	\$140.98	COWARTS AWARDS
9/9/2019	\$48.00	MILESPLIT
9/9/2019	\$423.36	SAMSCLUB.COM
9/9/2019	\$250.38	Dollar Tree, Inc.
9/9/2019	\$169.59	AMAZON.COM R01AO9MW3 AMZN
9/9/2019	\$62.04	PARTY CITY 1002
9/9/2019	\$62.50	GREENVILLE COUNTY AQUATIC
9/9/2019	\$215.73	AMAZON.COM MO1XB7Q20 AMZN
9/9/2019	\$105.00	AMZN Mktp US 5572I4Q43
9/9/2019	\$27.56	GOS// GREENVILLE OFFICE S
9/9/2019	\$30.00	ELLISON EDUCATION.COM
9/9/2019	\$281.50	ASSOC SUPERV AND CURR
9/9/2019	\$575.83	SSI EPSCC
9/9/2019	\$4.10	INTERNATIONAL TRANSACTION
9/9/2019	\$18.55	TOTAL MAINTENANCE SOLUTIO
9/9/2019	\$37.39	LOWES #00667
9/9/2019	\$31.99	WALGREENS #2452
9/9/2019	\$33.88	AMZN Mktp US MO0YG2Q30
9/9/2019	\$316.08	TRANE SUPPLY-115413
9/9/2019	\$69.15	AMAZON.COM MO5QL1BS0 AMZN
9/9/2019	\$206.51	NAPA STORE 1017060
9/9/2019	\$24.94	SPINX #209
9/9/2019	\$20.08	AMAZON.COM MO8NO1IR1 AMZN
9/9/2019	\$1,099.50	SAMACO SUPPLY
9/9/2019	\$68.90	AMZN Mktp US 9G0W34923
9/9/2019	\$154.56	RODEWAY INN SC
9/9/2019	\$279.05	WALMART.COM 8009666546
9/9/2019	\$84.38	SAMS CLUB #8278
9/9/2019	\$190.00	JOTFORM INC.
9/9/2019	\$215.07	WM SUPERCENTER #5487
9/9/2019	\$12.72	DOLLAR TREE
9/9/2019	\$837.40	ROBBINS TIRE SERVICE INC
9/9/2019	\$89.35	HOLDER ELECTRIC SUPPLY
9/9/2019	\$11.88	AMAZON.COM X35LB6893 AMZN
9/9/2019	\$15.89	AMAZON.COM RB1251M63 AMZN
9/9/2019	\$28.08	AMAZON.COM SN8EB4V93 AMZN
9/9/2019	\$17.80	AMZN Mktp US HF3EB4Y43

Post Date	Amount	Vendor Name
9/9/2019	\$165.39	EMBASSY SUITES
9/9/2019	\$1,181.88	EXPEDIA 7472419248913
9/9/2019	(\$143.10)	LENOVO GROUP
9/9/2019	\$33.57	AMZN Mktp US QS5OF2533
9/9/2019	\$848.00	HOLDER ELECTRIC SUPPLY
9/9/2019	\$20.88	INGLES MARKETS #206
9/9/2019	\$161.94	FORMS AND SUPPLY - AOPD
9/9/2019	\$515.25	GREENVILLE WATER SYSTEM
9/9/2019	\$355.87	AMZN Mktp US MO6A17Q50
9/9/2019	\$106.00	CAROLINA LOCKSMITHS
9/9/2019	\$46.44	AMAZON.COM MO6W35QS0 AMZN
9/9/2019	\$525.15	TRANE SUPPLY-115413
9/9/2019	\$77.21	TRANE SUPPLY-115413
9/9/2019	\$476.23	STAPLES DIRECT
9/9/2019	\$1,175.28	DEMCO
9/9/2019	\$471.64	GREENVILLE WATER SYSTEM
9/9/2019	\$734.58	BRIDGETEK SOLUTION LLC
9/9/2019	\$22.67	WM SUPERCENTER #4452
9/9/2019	\$188.37	RESTAURANT DEPOT
9/9/2019	\$10.59	AMAZON.COM MO0LG4840 AMZN
9/9/2019	\$337.50	CHICK-FIL-A #01076
9/9/2019	\$75.44	AMZN Mktp US 2Q48M8V83
9/9/2019	\$18.74	THE HOME DEPOT #1126
9/9/2019	\$64.28	AMZN Mktp US LA3BC2U13
9/9/2019	\$65,867.34	LENOVO GROUP
9/9/2019	\$178.72	NAPA STORE 1017060
9/9/2019	\$1,497.67	Bridgeway Solutions, Inc.
9/9/2019	\$182.25	CHICK-FIL-A #00726
9/9/2019	\$504.36	GREENVILLE WATER SYSTEM
9/9/2019	\$488.37	CAMPBELL INC
9/9/2019	\$57.52	UNITED REFRIG INC 497
9/9/2019	\$26.49	AMAZON.COM D42N09RJ3 AMZN
9/9/2019	\$131.81	BERTOLO'S PIZZA SIMP
9/9/2019	\$56.94	WAL-MART #0631
9/9/2019	\$90.74	HOLDER ELECTRIC SUPPLY
9/9/2019	\$167.00	DELTA AIR 0067454243230
9/9/2019	\$39.45	TLF EXPRESSIONS UNLIMITED
9/9/2019	\$154.95	COSTCO WHSE #1005
9/9/2019	\$194.43	FORMS AND SUPPLY - AOPD
9/9/2019	\$870.98	LENOVO GROUP
9/9/2019	\$272.03	GREENVILLE WATER SYSTEM
9/9/2019	\$124.02	COWART AWARDS
9/9/2019	\$339.20	HOLDER ELECTRIC SUPPLY
9/9/2019	\$167.00	DELTA AIR 0067454243229
9/9/2019	\$75.72	Thomas Sand Company Inc
9/9/2019	\$407.17	SAMS CLUB #4901
9/9/2019	\$91,529.94	LENOVO GROUP
9/9/2019	\$6.78	GREENVILLE WATER SYSTEM
9/9/2019	\$32.44	FORMS AND SUPPLY - AOPD
9/9/2019	\$50.53	GREENVILLE WATER SYSTEM
9/9/2019	\$15.24	TARGET 00018705
9/9/2019	\$1,297.34	DBC BLICK ART MATERIAL
9/9/2019	\$52.68	STAPLS7224542054000001
9/9/2019	\$697.42	HOBART SERVICE

Post Date	Amount	Vendor Name
9/9/2019	\$95.92	COUNTRY INN AND SUITES
9/9/2019	\$62.01	HARRIS TEETER #420
9/9/2019	\$77.32	AMZN Mktp US BP6K98BC3
9/9/2019	\$47.63	AMAZON.COM MO2Y58QO0 AMZN
9/9/2019	\$400.02	GREENVILLE WATER SYSTEM
9/9/2019	\$184.21	DEMCO INC
9/9/2019	\$23,644.86	LENOVO GROUP
9/9/2019	\$95.65	OFFICE DEPOT #1214
9/9/2019	\$1,174.37	GREENVILLE WATER SYSTEM
9/9/2019	\$0.09	INTERNATIONAL TRANSACTION
9/9/2019	\$85.00	SENR WOOLY LLC
9/9/2019	\$16.50	OFFICE DEPOT #1214
9/9/2019	\$116.50	COSTCO WHSE #1005
9/9/2019	\$38.70	SHERWIN WILLIAMS 702275
9/9/2019	\$121.50	CHICK-FIL-A #00663
9/9/2019	\$166.33	AMZN Mktp US MO2FG28S0
9/9/2019	\$382.29	AMZN Mktp US QO23F4OA3
9/9/2019	\$151.83	LOWES #00667
9/9/2019	\$551.77	GREENVILLE WATER SYSTEM
9/9/2019	\$34.08	AMZN Mktp US UA46M3NY3
9/9/2019	\$1,625.82	GREENVILLE WATER SYSTEM
9/9/2019	\$635.00	NCTE 2019
9/9/2019	\$610.16	AMAZON.COM 377IS3Z43 AMZN
9/9/2019	\$33.04	TRANE SUPPLY-115413
9/9/2019	\$416.80	GREENVILLE WATER SYSTEM
9/9/2019	\$62.81	STAPLS7224496296000001
9/9/2019	\$30.08	STAPLS7224475552000001
9/9/2019	\$130.00	WPY SOUTH CAROLINA CONGRE
9/9/2019	\$48.72	AMZN Mktp US 6J5JJ9823
9/9/2019	\$74.49	WM SUPERCENTER #640
9/9/2019	\$320.32	AMAZON.COM 9F7JH0RU3 AMZN
9/9/2019	\$170.98	SAUNDERS OFFICE SUPPLY
9/9/2019	\$47.67	AMZN Mktp US I71RL3S13
9/9/2019	\$182.25	CHICK-FIL-A #00726
9/9/2019	\$9.08	AMZN Mktp US MO94L1HA0
9/9/2019	\$217.36	SAMS CLUB #8278
9/9/2019	\$7.44	INTERNATIONAL TRANSACTION
9/9/2019	\$59.42	GOS// GREENVILLE OFFICE S
9/9/2019	\$41.24	TEACHERSPAYTEACHERS.COM
9/9/2019	\$265.85	REI GREENWOODHEINEMANN
9/9/2019	\$251.22	AMZN Mktp US MO6L38890
9/9/2019	\$970.08	GREENVILLE WATER SYSTEM
9/9/2019	\$243.32	AMZN Mktp US SZ5958JR3
9/9/2019	\$405.75	TRANE SUPPLY-115412
9/9/2019	\$372.61	AMZN Mktp US NH7LT0ZG3
9/9/2019	\$71.23	STAPLES DIRECT
9/9/2019	\$7.95	CAROLINA BIOLOGIC SUPPLY
9/9/2019	\$384.39	GREENVILLE WATER SYSTEM
9/9/2019	\$88.76	AMZN Mktp US YM0S35T83
9/9/2019	\$310.43	DBC BLICK ART MATERIAL
9/9/2019	\$56.24	HOLDER ELECTRIC SUPPLY
9/9/2019	\$31.80	GREENVILLE COUNTY AQUATIC
9/9/2019	\$100.00	7-ELEVEN 36846
9/9/2019	\$158.09	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/9/2019	\$210.11	EMBASSY SUITES COLUMBA
9/9/2019	\$478.42	DBC BLICK ART MATERIAL
9/9/2019	\$744.00	INT BACCALAUREATE ORG
9/9/2019	\$6.13	THRIFT BOOKS GLOBAL, LLC
9/9/2019	\$54.16	GREENVILLE WATER SYSTEM
9/9/2019	\$276.76	NAPA STORE 1017061
9/9/2019	\$660.00	THE PEACE CENTER
9/9/2019	\$65.27	CAMPBELL-BROWN INC
9/9/2019	\$37.09	AMZN Mktp US MO7HL0BV0
9/9/2019	\$63.48	AMZN Mktp US J75J82523
9/9/2019	\$85.00	SENR WOOLY LLC
9/9/2019	\$117.11	AMAZON.COM MO2A36Q00 AMZN
9/9/2019	\$23.57	THE HOME DEPOT #1127
9/9/2019	\$303.75	CHICK-FIL-A #03967
9/9/2019	\$26.66	SPINX #197
9/9/2019	\$110.00	USPS PO 4536600650
9/9/2019	\$12.69	WAL-MART #3192
9/9/2019	\$182.96	BC CANNON
9/9/2019	\$51.27	GREENVILLE WATER SYSTEM
9/9/2019	\$251.70	GREENVILLE WATER SYSTEM
9/9/2019	\$152.64	TPM
9/9/2019	\$873.71	CHRISTOPHER TRUCKS INC
9/9/2019	\$24.16	AMERICAN AIR0010655803911
9/9/2019	(\$87.74)	LOWES #00667
9/9/2019	\$56.72	AMAZON.COM NY1V25J33 AMZN
9/9/2019	\$607.50	CHICK-FIL-A #01309
9/9/2019	\$584.50	DELTA AIR 0062387369386
9/9/2019	\$790.44	LANDSCAPERS SUPPLY OF GR
9/9/2019	\$131.12	JJ HAINES
9/9/2019	\$72.73	PANERA BREAD #600940
9/9/2019	\$391.15	GREENVILLE WATER SYSTEM
9/9/2019	\$299.00	BIGGER FASTER STRONGER
9/9/2019	\$91.48	BC CANNON
9/9/2019	\$171.16	GREENVILLE WATER SYSTEM
9/9/2019	\$53.00	NATIONAL FFA -ORG
9/9/2019	\$435.36	D & D MOTORS INC
9/9/2019	\$159.18	AMAZON.COM MO5WC26S0 AMZN
9/9/2019	\$148.34	LOWES #01718
9/9/2019	\$488.60	LANDSCAPERS SUPPLY OF GR
9/9/2019	\$438.15	GREENVILLE WATER SYSTEM
9/9/2019	\$513.31	AMERICAN AIR0012376450351
9/9/2019	\$590.42	DBC BLICK ART MATERIAL
9/9/2019	\$77.57	STAPLES DIRECT
9/9/2019	\$171.18	ADVANCE AUTO PARTS #5330
9/9/2019	\$155.70	DOLLAR TREE
9/9/2019	\$285.96	AMZN Mktp US MO6555QP0
9/9/2019	\$437.75	SAFEGUARD BUS SYS INC
9/9/2019	\$31.33	JOANN STORES #2314
9/9/2019	\$101.00	AMERICAN AIR0017454268756
9/9/2019	\$746.82	IRAS CHICKEN
9/9/2019	\$25.43	CLASSIC ACE HARDWARE
9/9/2019	\$76.38	AMAZON.COM NA0FF18C3 AMZN
9/9/2019	\$222.45	MICHAELS #9490
9/9/2019	\$46.28	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
9/9/2019	\$12.71	SHELL OIL 57544770100
9/9/2019	\$146.27	CAROLINA INTERNATIONAL TR
9/9/2019	\$178.00	THE HOME DEPOT #1127
9/9/2019	\$62.32	AMZN Mktp US LI6LC6PS3
9/9/2019	\$651.66	JEFF LYNCH APPLIANCE AND
9/9/2019	\$69.89	STAPLES DIRECT
9/9/2019	\$10.76	STAPLES DIRECT
9/9/2019	\$169.59	Amazon.com 8U9PC68Q3
9/9/2019	\$118.72	BROWNS FEED & SEED STORE
9/9/2019	\$38.16	COWART AWARDS
9/9/2019	\$61.48	AMZN Mktp US MO8A94BZ0
9/9/2019	\$13,278.00	LENOVO GROUP
9/9/2019	\$61.40	LOWES #00667
9/9/2019	\$111.31	LOWES #00667
9/9/2019	\$52.97	AMZN Mktp US MO4ZW9QP0
9/9/2019	\$37.97	FOOD LION # 2644
9/9/2019	\$10.40	BLACK ELECTRICAL SUPPLY I
9/9/2019	\$22.03	HOBBY LOBBY #328
9/9/2019	\$26.68	AMAZON.COM MO46W98B0 AMZN
9/9/2019	\$889.32	GREENVILLE WATER SYSTEM
9/9/2019	\$52.15	FORMS AND SUPPLY - AOPD
9/9/2019	\$250.96	HOMEDEPOT.COM
9/9/2019	\$12.37	HOBBY-LOBBY #769
9/9/2019	\$370.95	AMAZON.COM MX4329R23 AMZN
9/9/2019	\$1,383.90	GREENVILLE WATER SYSTEM
9/9/2019	\$318.71	EZCATERTROPICAL GRILL
9/9/2019	\$399.00	AMZN Mktp US MO2879BZ0
9/9/2019	\$255.08	GREENVILLE WATER SYSTEM
9/9/2019	\$1,155.67	TRANE SUPPLY-115413
9/9/2019	\$48.16	JIFFYSHIRTS.COM
9/9/2019	\$79.38	AMAZON.COM QT6VG9FI3 AMZN
9/9/2019	\$33.88	AMZN Mktp US MO3D108W0
9/9/2019	\$6.78	GREENVILLE WATER SYSTEM
9/9/2019	\$55.65	AAA LOCKSMITH & ALARM COM
9/9/2019	\$20.00	GOODWILL-GVL #2
9/9/2019	\$564.37	PETCO COM 00069880
9/9/2019	\$11.65	AMZN Mktp US I62TX3U73
9/9/2019	\$92,385.36	LENOVO GROUP
9/9/2019	\$3,345.36	LENOVO GROUP
9/9/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
9/9/2019	\$1,014.53	JOHNSTONE SUPPLY
9/9/2019	\$75.00	PUBLIC EDUCATION P
9/9/2019	\$150.00	UNC ASHEVILLE
9/9/2019	\$401.74	HOLDER ELECTRIC SUPPLY
9/9/2019	\$239.88	ADOBE 800-833-6687
9/9/2019	\$379.23	FORMS AND SUPPLY - AOPD
9/9/2019	\$93,525.92	LENOVO GROUP
9/9/2019	\$10.60	HARRIS TEETER #420
9/9/2019	\$5.09	UNITED ELECTRICAL DISTRI
9/9/2019	\$90.93	AMAZON.COM MO8VP78B0 AMZN
9/9/2019	\$539.35	GREENVILLE WATER SYSTEM
9/9/2019	\$164.25	AMZN Mktp US MO12T5HU0
9/9/2019	\$5.70	WM SUPERCENTER #2328
9/9/2019	\$101.00	AMERICAN AIR0017454268755

Post Date	Amount	Vendor Name
9/9/2019	\$11.52	WAL-MART #4452
9/9/2019	\$35.20	THE HOME DEPOT #1119
9/9/2019	\$16.84	AMZN Mktp US QS1634LY3
9/9/2019	\$98.82	TPM
9/9/2019	\$12.45	ALDI 76078
9/9/2019	\$17.96	BI-LO GROCERY #5195
9/9/2019	\$122.14	OFFICE DEPOT #1214
9/9/2019	\$12.36	BLACK ELECTRICAL SUPPLY I
9/9/2019	\$4.34	ABEBOOKS
9/9/2019	\$22.14	LIDL #1064
9/9/2019	\$95.35	PRESENTATION SYSTEMS SO
9/9/2019	\$150.00	DIVERSIFIED ELECTRONICS I
9/9/2019	\$50.84	BLACK ELECTRICAL SUPPLY I
9/9/2019	\$9.00	BI-LO GROCERY #5195
9/9/2019	\$100.86	PAPA JOHN'S #0584
9/9/2019	\$77.03	GRAINGER
9/9/2019	\$358.03	GREENVILLE WATER SYSTEM
9/9/2019	\$397.00	AMZN Mktp US 4T9AT4ZF3
9/9/2019	\$60.00	THE PEACE CENTER
9/9/2019	\$5.58	ABEBOOKS
9/9/2019	\$104.00	SUNBELT AGRICULTURAL EXPO
9/9/2019	\$16.94	TJ MAXX #640
9/9/2019	\$241.68	HOLDER ELECTRIC SUPPLY
9/9/2019	\$413.37	STAPLES DIRECT
9/9/2019	\$82.69	AMZN Mktp US 7V4557YZ3
9/9/2019	\$20.00	BROWNPAPERTICKETS COM
9/9/2019	\$33.04	TRANE SUPPLY-115413
9/9/2019	\$273.65	SAMS CLUB #4901
9/9/2019	\$32.79	WM SUPERCENTER #641
9/9/2019	\$555.00	GREENVILLE WATER SYSTEM
9/9/2019	\$129.20	AMZN Mktp US MO35T08W0
9/9/2019	\$330.70	AMAZON.COM LQ0R23F03 AMZN
9/9/2019	\$54.16	STAPLS7224554844000001
9/9/2019	\$127.37	TARGET 00019372
9/9/2019	\$15.90	LITTLE CAESARS 0101 0014
9/9/2019	\$75.54	AMZN Mktp US W14HZ68U3
9/9/2019	\$300.00	ZELLO INC
9/9/2019	\$156.80	THE HOME DEPOT #1119
9/9/2019	\$4.11	ABEBOOKS
9/9/2019	\$74.79	WAL-MART #2265
9/9/2019	\$45.89	AMZN Mktp US 9P5RZ3R23
9/9/2019	\$74.78	WM SUPERCENTER #631
9/9/2019	\$107.75	TRANE SUPPLY-115413
9/9/2019	\$6.30	LOWES #00667
9/9/2019	\$36.45	THE HOME DEPOT #1119
9/9/2019	\$199.00	IN DYNAMIC MARCHING, LLC
9/9/2019	\$266.77	GREENVILLE WATER SYSTEM
9/9/2019	\$15.00	THE NATIONAL BETA CLUB
9/9/2019	\$26.69	KIRKLAND'S #1024
9/9/2019	\$35.62	OFFICE DEPOT #1214
9/9/2019	(\$64.82)	MICHAELS STORES 6001
9/9/2019	\$49.44	WAL-MART #0641
9/9/2019	\$580.87	TRANE SUPPLY-115413
9/9/2019	\$410.47	PEARSON ERPI

Post Date	Amount	Vendor Name
9/9/2019	\$1,456.44	SQ BEAUTIFUL DEMISE
9/9/2019	\$8.65	ABEBOOKS
9/9/2019	\$219.00	JOHNSTONE SUPPLY
9/9/2019	\$148.14	HOMEDEPOT.COM
9/9/2019	\$241.68	HOLDER ELECTRIC SUPPLY
9/9/2019	\$92.33	BERNHARDT HOUSE OF VIO
9/9/2019	\$67.86	AMZN Mktp US MO6KE8H40
9/9/2019	\$58.70	SAMSClub.COM
9/9/2019	\$61.32	Really Good
9/9/2019	\$35.52	AMAZON.COM 4G23R8VA3 AMZN
9/9/2019	(\$31.42)	AMZN Mktp US
9/9/2019	(\$746.82)	IRAS CHICKEN
9/9/2019	\$1,350.00	INT THESPIAN FEST 2
9/9/2019	\$105.91	COSTCO WHSE #1008
9/9/2019	\$109,208.62	LENOVO GROUP
9/9/2019	(\$13.65)	AMZN Mktp US
9/9/2019	\$34.96	AMZN Mktp US AN7624NH3
9/9/2019	\$385.00	NASSP Product & Service
9/9/2019	\$12.80	FORMS AND SUPPLY - AOPD
9/9/2019	\$620.13	BLACK ELECTRICAL SUPPLY I
9/9/2019	\$22.03	HOBBY LOBBY #328
9/9/2019	\$2,760.00	LENOVO GROUP
9/9/2019	\$19.76	HOLDER ELECTRIC SUPPLY
9/9/2019	\$639.90	IRAS CHICKEN
9/9/2019	\$295.05	JUNIOR LIBRARY GUILD
9/9/2019	\$101.65	FORMS AND SUPPLY - AOPD
9/9/2019	\$106.05	AMZN Mktp US MJ8000YK3
9/9/2019	\$213.70	PRO WORLD
9/9/2019	\$323.50	DELTA AIR 0062387675692
9/9/2019	\$47.69	AMZN Mktp US MO1891BT0
9/9/2019	\$9.45	ALDI 76078
9/9/2019	\$510.00	THE PEACE CENTER
9/9/2019	\$30.62	THE HOME DEPOT #1126
9/9/2019	\$23.29	OTC BRANDS, INC.
9/9/2019	\$94.57	HOLDER ELECTRIC SUPPLY
9/9/2019	\$26.50	TOTAL MAINTENANCE SOLUTIO
9/9/2019	\$31.79	AMZN Mktp US MO1Y22HT0
9/9/2019	\$41.13	AMZN Mktp US NZ7SM4DN3
9/9/2019	\$31.78	THE HOME DEPOT #1127
9/9/2019	\$288.29	FATHEAD
9/9/2019	\$323.50	DELTA AIR 0062387675691
9/9/2019	\$200.00	TEACHPAGE.COM
9/9/2019	\$73.98	AMZN Mktp US GM10Y78X3
9/9/2019	\$307.39	AMZN Mktp US DG29B0JN3
9/9/2019	\$70.29	DEMCO INC
9/9/2019	(\$127.14)	AMZN Mktp US
9/9/2019	\$2,062.75	COOLE SCHOOL
9/9/2019	\$31.60	AMZN Mktp US 3F5423BK3
9/9/2019	\$188.79	LOWES #00667
9/9/2019	\$75.96	Amazon.com 198CI3NO3
9/9/2019	\$37.10	LENOVO GROUP
9/9/2019	\$68.16	OFFICE DEPOT #1214
9/9/2019	\$91,244.80	LENOVO GROUP
9/9/2019	\$427.95	CEREBELLUM CORPORATION

Post Date	Amount	Vendor Name
9/9/2019	(\$18.39)	AMZN Mktp US
9/9/2019	\$74.16	WAL-MART #4583
9/9/2019	\$35.28	WM SUPERCENTER #2265
9/9/2019	\$158.97	Amazon.com 1A2K937D3
9/9/2019	\$63.22	SAMSLUB.COM
9/9/2019	\$385.88	AMZN Mktp US J76XX8R23
9/9/2019	(\$58.29)	AMZN Mktp US
9/9/2019	\$171.00	J.W. PEPPER
9/9/2019	\$806.49	IHOP #0411
9/9/2019	\$252.32	AMZN MKTP US I14PS2FY3 AM
9/9/2019	\$303.75	CHICK-FIL-A #03967
9/9/2019	\$169.60	HOLDER ELECTRIC SUPPLY
9/9/2019	\$495.55	REI GREENWOODHEINEMANN
9/9/2019	\$157.50	WM SUPERCENTER #2328
9/9/2019	\$61,965.84	LENOVO GROUP
9/9/2019	(\$35.98)	AMZN Mktp US
9/9/2019	\$279.79	TEAM CONNECTION INC
9/9/2019	\$39.02	BLACK ELECTRICAL SUPPLY I
9/9/2019	\$304.20	WALMART.COM 8009666546
9/9/2019	\$24.78	AMZN MKTP US HJ8LY4ZM3 AM
9/9/2019	\$243.80	HOLDER ELECTRIC SUPPLY
9/9/2019	\$246.92	TOTAL MAINTENANCE SOLUTIO
9/9/2019	\$293.55	WALMART.COM 8009666546
9/9/2019	\$107.90	J.W. PEPPER
9/9/2019	\$184.34	SAMSLUB.COM
9/9/2019	\$26.24	HOBBY LOBBY #0318
9/9/2019	\$796.68	LENOVO GROUP
9/9/2019	\$9.49	AMZN Mktp US JV57F2TS3
9/9/2019	\$520.00	CSI PORTRAIT GROUP
9/10/2019	\$334.27	DECKER EQUIPMENT
9/10/2019	\$13.74	AMAZON.COM F735J2UZ3 AMZN
9/10/2019	\$148.40	NORTH GREENVILLE UNIVERSI
9/10/2019	\$36.76	GREENVILLE FENCE CO
9/10/2019	\$49.27	LOWES #00667
9/10/2019	\$56.16	ADVANCE AUTO PARTS #5440
9/10/2019	\$30.53	LOWES #00528
9/10/2019	\$90.53	BIO CORPORATION
9/10/2019	\$18.55	O'REILLY AUTO PARTS 4569
9/10/2019	\$0.99	Greenville Online
9/10/2019	\$3.50	USPS PO 4581810680
9/10/2019	\$56.12	AMZN Mktp US MO0OK1DT0
9/10/2019	\$19.00	VENNGAGE.COM
9/10/2019	\$21.16	AMAZON.COM MO8QM06F0 AMZN
9/10/2019	\$148.39	AMZN Mktp US 1I5L11MZ3
9/10/2019	\$26.00	HUFFS OUTDOOR POWER EQ
9/10/2019	\$32.05	AMZN Mktp US MO0RO7DD0
9/10/2019	\$153.70	THE TOOL SHED
9/10/2019	\$16.98	BI-LO GROCERY #5608
9/10/2019	\$703.74	JOHNSTONE SUPPLY
9/10/2019	\$1,741.96	LENOVO GROUP
9/10/2019	\$9.54	BAKER DISTRIBUTING #578
9/10/2019	\$79.00	SMORE.COM - EDUCATOR
9/10/2019	\$55.17	FERGUSON ENT #43
9/10/2019	\$240.71	LAIRD PLASTICS - COLUMBU

Post Date	Amount	Vendor Name
9/10/2019	\$100.67	FULL COMPASS SYS VT
9/10/2019	\$33.92	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$72.62	JOANN STORES #2314
9/10/2019	\$52.99	AMZN Mktp US MO0YW76D0
9/10/2019	\$47.70	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$2,441.75	PAY ISLAND REALTY INC
9/10/2019	\$17.49	CRESCENT SUPPLY COMP INC
9/10/2019	\$145.20	WALMART.COM 8009666546
9/10/2019	\$324.36	DMI DELL K-12 REL
9/10/2019	\$20.76	AMAZON.COM MO9SF16I0 AMZN
9/10/2019	\$423.98	AMZN Mktp US 1J1T38Y13
9/10/2019	\$305.00	SC CHILDRENS THEATRE
9/10/2019	\$135.99	CAROLINA BIOLOGIC SUPPLY
9/10/2019	\$2,436.78	LEARNING A-Z, LLC
9/10/2019	\$67.77	THE UPS STORE #2676
9/10/2019	\$95.40	INSTANT IMPRINTS #0229
9/10/2019	\$600.00	MANAGEBAC
9/10/2019	\$54.56	AMAZON.COM 5E03U0HE3 AMZN
9/10/2019	\$124.77	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$61.40	AMAZON.COM MO5SF36M0 AMZN
9/10/2019	\$243.48	HOBART SERVICE
9/10/2019	\$500.00	2019 ED-FI ANNUAL SUMM
9/10/2019	\$112.34	VISTAPR VistaPrint.com
9/10/2019	\$825.64	LENOVO GROUP
9/10/2019	\$67.94	WAL-MART #1244
9/10/2019	\$93.20	AMAZON.COM 3S00I8L73 AMZN
9/10/2019	\$32.94	JANITORS WHOLESAL
9/10/2019	\$824.00	MECHANICAL SYSTEMS & SER
9/10/2019	\$455.81	GREENVILLE TURF AND TRACT
9/10/2019	\$316.55	NORTH GREENVILLE UNIVERSI
9/10/2019	\$323.15	EB SOUTH CAROLINA ASC
9/10/2019	\$51.24	COSTCO WHSE #1005
9/10/2019	\$12.86	TARGET 00018705
9/10/2019	\$80.11	GRAINGER
9/10/2019	\$37.20	AMAZON.COM MO93676L0 AMZN
9/10/2019	\$261.39	FLINN SCIENTIFIC INC
9/10/2019	\$117.89	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$83.28	WAL-MART #4452
9/10/2019	\$28.57	J W VAUGHAN CO INC
9/10/2019	\$329.14	GREENVILLE TURF AND TRACT
9/10/2019	\$32.94	JANITORS WHOLESAL
9/10/2019	\$243.16	SAMSCLUB #8278
9/10/2019	\$45.57	AMZN Mktp US ZU0KD0JB3
9/10/2019	\$117.30	AMAZON.COM 7M81M0VC3 AMZN
9/10/2019	\$388.50	PEAVEY CORP.
9/10/2019	\$106.00	NORTH GREENVILLE UNIVERSI
9/10/2019	\$195.96	GREENVILLE TURF AND TRACT
9/10/2019	\$0.19	INTERNATIONAL TRANSACTION
9/10/2019	\$133.00	NAFME
9/10/2019	\$58.54	STOP A MINIT #27
9/10/2019	\$253.43	CUSTOMINK LLC
9/10/2019	\$59.98	AMZN Mktp US MO74N8DD0
9/10/2019	\$32.28	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/10/2019	\$550.87	EBSCO
9/10/2019	\$150.00	4N6 FANATICS
9/10/2019	\$63.89	PANERA BREAD #600859
9/10/2019	\$59.85	PUBLIX #1012
9/10/2019	\$45.22	SHERWIN WILLIAMS 702735
9/10/2019	\$53.00	SCAHPERD
9/10/2019	\$133.00	WPY Kevin Craft
9/10/2019	\$36.77	PUBLIX #874
9/10/2019	\$512.02	KRE8IV GIFTS LLC
9/10/2019	\$10.55	PARTY CITY 1053
9/10/2019	\$365.23	DBC BLICK ART MATERIAL
9/10/2019	\$1,524.56	RIVALS TEAM SPORTS PRIN
9/10/2019	\$107.92	PALMETTO BATTERY SPECIALI
9/10/2019	\$59.02	LOWES #00528
9/10/2019	\$10.05	QT 1102 81011025
9/10/2019	\$1,269.88	CLAY KING
9/10/2019	\$36.29	WM SUPERCENTER #1244
9/10/2019	\$14.95	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$133.00	NAFME
9/10/2019	\$45.58	CLASSIC ACE HARDWARE
9/10/2019	\$324.92	SSI SCHOOL SPECIALTY
9/10/2019	\$10.79	O'REILLY AUTO PARTS 4569
9/10/2019	\$74.19	GREENVILLE TURF AND TRACT
9/10/2019	\$105.98	AMZN Mktp US MO6IV8DS0
9/10/2019	\$107.15	GOOGLE Adorama
9/10/2019	\$144.00	SUNBELT AGRICULTURAL EXPO
9/10/2019	\$805.23	LEARNING A-Z, LLC
9/10/2019	\$361.57	AMAZON.COM 8V4QP50E3 AMZN
9/10/2019	\$162.18	DMI DELL K-12 REL
9/10/2019	\$89.00	ASSOC SUPERV AND CURR
9/10/2019	\$8.48	DOLLAR TREE
9/10/2019	\$47.05	AMAZON.COM T48SP0NF3 AMZN
9/10/2019	\$6,167.08	PROMOTIONS UNLIMITED LLC
9/10/2019	\$162.22	TRUCK PRO
9/10/2019	\$188.88	AMZN Mktp US MO0H386A0
9/10/2019	\$35,059.62	LENOVO GROUP
9/10/2019	\$223.84	AMZN Mktp US MO1FN0DA0
9/10/2019	\$24.00	SCREENCASTIFY PREMIUM
9/10/2019	\$105.96	AMAZON.COM 5M9NN2BS3 AMZN
9/10/2019	\$76.56	WAL-MART #5487
9/10/2019	\$35.88	AMZN Mktp US PK78I8Y13
9/10/2019	\$23.31	AMZN Mktp US H76P44X73
9/10/2019	\$133.00	NAFME
9/10/2019	\$23.62	LOWES #00667
9/10/2019	\$16.32	AMZN Mktp US KI03M4JB3
9/10/2019	\$122.94	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$31.07	DUNKIN #349940 Q35
9/10/2019	\$19.47	Amazon.com RA5AG7IO3
9/10/2019	\$190.00	MECHANICAL SYSTEMS & SER
9/10/2019	\$71.18	Amazon.com 3H3IP9OF3
9/10/2019	\$212.04	PPG PAINTS 9388
9/10/2019	\$160.00	SOUTH CAROLINA COUNCIL OF
9/10/2019	\$33.58	AMAZON.COM MO5QL56N0 AMZN
9/10/2019	\$908.04	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
9/10/2019	\$129.13	MARIANNA INDUSTRIES
9/10/2019	\$149.25	FS TechSmith
9/10/2019	\$876.85	WW WILLIAMS
9/10/2019	\$10.95	AMZN Mktp US Y99Q16J73
9/10/2019	\$55.96	AMZN Mktp US FJ85H72C3
9/10/2019	\$125.05	LANDSCAPERS SUPPLY OF GR
9/10/2019	\$179.14	SAMSCLUB #8278
9/10/2019	\$43.27	AMZN Mktp US MO22E5DZ0
9/10/2019	\$11.72	AMZN Mktp US MO4WP7DT0
9/10/2019	\$54.18	THE UPS STORE #0227
9/10/2019	\$57.52	AMAZON.COM MO8X326T0 AMZN
9/10/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
9/10/2019	\$170.00	TOTAL MEETING CONCEPTS
9/10/2019	\$222.57	TEACHER'S DISCOVERY
9/10/2019	\$452.24	MECHANICAL SYSTEMS & SER
9/10/2019	\$18.00	AMZN Mktp US MO2R57DE0
9/10/2019	\$79.77	TOTAL MAINTENANCE SOLUTIO
9/10/2019	\$22.72	LOWES #01718
9/10/2019	\$97.75	Amazon.com MT0JJ5QP3
9/10/2019	\$528.94	AMZN MKTP US 026Z84Y73 AM
9/10/2019	\$61.57	QT 1145 97011456
9/10/2019	\$59.24	BANKS APPLIANCE PARTS
9/10/2019	\$87.94	LOWES #00528
9/10/2019	\$3,028.59	TEKSYSTEMS INC
9/10/2019	\$9.62	AMZN Mktp US MO4X85DZ0
9/10/2019	\$95.35	HARBOR FREIGHT TOOLS 96
9/10/2019	\$280.00	MAGNETSTREET
9/10/2019	\$329.67	Scholastic, Inc.
9/10/2019	\$35.66	SHARP ELECTRONICS CORPOR
9/10/2019	\$246.13	AADVANTAGE LAUNDRY SYSTE
9/10/2019	\$11.29	GREENVILLE FENCE CO
9/10/2019	\$198.62	AMAZON.COM 585ZZ9OE3 AMZN
9/10/2019	\$275.00	USPS PO 4556800662
9/10/2019	\$13.45	CLASSIC ACE HARDWARE
9/10/2019	\$4.11	O'REILLY AUTO PARTS 4569
9/10/2019	\$189.00	AMZN Mktp US MO06U4D90
9/10/2019	\$528.00	MATH ASSOC AMERICA
9/10/2019	\$97.75	AMAZON.COM RA4627FN3 AMZN
9/10/2019	\$170.00	PAYPAL SCMEAORCHES
9/10/2019	\$15.66	AMZN Mktp US MO2NW1D60
9/10/2019	\$80.00	EB ASCEM FALL 2019 CO
9/10/2019	\$30.00	HOT SPOT # 8001
9/10/2019	\$211.90	LEARNING A-Z, LLC
9/10/2019	\$140.22	AMZN Mktp US MO0IB26E0
9/10/2019	\$529.95	AMZN Mktp US MO2TI36I0
9/10/2019	\$1,369.02	AMAZON.COM K684V1UT3 AMZN
9/10/2019	\$36,680.00	LENOVO GROUP
9/10/2019	\$5.60	TEACHERSPAYTEACHERS.COM
9/10/2019	\$9.07	AMZN Mktp US MO7PN5DV0
9/11/2019	\$34.35	MUSICAL INNOVATIONS
9/11/2019	\$316.80	AMZN Mktp US MO37Y0SA0
9/11/2019	\$44.33	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$1,451.29	GREER CPW 1
9/11/2019	\$152.64	SP PEDOMETERSUSA

Post Date	Amount	Vendor Name
9/11/2019	\$201.39	STAPLES DIRECT
9/11/2019	\$101.93	LOWES #00528
9/11/2019	\$67.76	SAMSCLUB #8278
9/11/2019	\$996.40	LENOVO GROUP
9/11/2019	\$66.76	AMAZON.COM GQ78I1PW3 AMZN
9/11/2019	\$288.03	SSI SCHOOL SPECIALTY
9/11/2019	\$7.41	TJMAXX #0335
9/11/2019	\$10.05	J.W. PEPPER
9/11/2019	\$54.00	MARYS LUNCHBOX
9/11/2019	\$18.01	AMZN Mktp US MO46Z22X0
9/11/2019	\$33.27	PUBLIX #530
9/11/2019	\$77.38	PUBLIX #1608
9/11/2019	\$25.85	STAPLS7224383577000002
9/11/2019	\$89.49	PLANK ROAD PUBLISHING IN
9/11/2019	\$518.38	NASCO FORT ATKINSON
9/11/2019	\$640.00	THE PEACE CENTER
9/11/2019	\$26.38	THE TOOL SHED
9/11/2019	\$177.09	WAL-MART #4452
9/11/2019	\$691.58	GREENVILLE TURF AND TRACT
9/11/2019	\$980.90	UNITED REFRIG INC 497
9/11/2019	\$406.44	DOLLAR TREE
9/11/2019	\$1.50	INTERNATIONAL TRANSACTION
9/11/2019	\$3,400.00	ROBERT HALF INTL
9/11/2019	\$83.74	APL APPLE ONLINE STORE
9/11/2019	\$823.62	130 COOK & BOARDMAN
9/11/2019	\$231.74	KIMBALL MIDWEST
9/11/2019	\$739.46	PRESENTATION SYSTEMS SO
9/11/2019	\$39.69	ALVAH M SQUIBB CO INC
9/11/2019	\$145.33	DBC BLICK ART MATERIAL
9/11/2019	\$119.00	NCYI.ORG
9/11/2019	\$90.00	NATIONALGEO
9/11/2019	\$10,138.98	GREER CPW 1
9/11/2019	\$13.10	DEAL MART FOODS
9/11/2019	\$76.30	AMZN Mktp US MO0052240
9/11/2019	\$83.00	SCAHPERD
9/11/2019	\$189.74	LOWES #01718
9/11/2019	\$5,726.12	LENOVO GROUP
9/11/2019	\$29.92	UNITED REFRIG INC 487
9/11/2019	\$40.55	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$47.70	AMZN Mktp US 5A40Q3293
9/11/2019	\$3,400.00	ROBERT HALF INTL
9/11/2019	\$210.94	AMAZON.COM AD8OL8IT3 AMZN
9/11/2019	\$106.58	AMAZON.COM 701V77B13 AMZN
9/11/2019	\$2,000.00	FLOCABULARY
9/11/2019	\$67.15	AMZN MKTP US GM26O9QV3 AM
9/11/2019	\$4.95	TEAMINN LLC
9/11/2019	\$750.00	FLORIDA LEAGUE OF IB SCH
9/11/2019	\$125.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	\$27.54	RICHELIEU GRE
9/11/2019	\$450.00	PAYPAL UPSTATEWARR
9/11/2019	\$92.67	UNITED REFRIG INC 487
9/11/2019	\$925.00	FLORIDA LEAGUE OF IB SCH
9/11/2019	\$199.00	AHA PROCESS INC
9/11/2019	\$85.00	TOTAL MEETING CONCEPTS

Post Date	Amount	Vendor Name
9/11/2019	\$317.91	Scholastic Education
9/11/2019	\$12.81	TARGET 00019372
9/11/2019	\$670.45	Scholastic, Inc.
9/11/2019	\$37.05	TRACTOR SUPPLY CO #1541
9/11/2019	\$680.80	JASON'S DELI GSC 049
9/11/2019	\$145.00	AMZN Mktp US VM5JB0IZ3
9/11/2019	\$63.03	J W VAUGHAN CO INC
9/11/2019	\$298.22	LOWES #00667
9/11/2019	\$429.00	UNIVERSAL YUMS
9/11/2019	\$118.22	EPIC SPORTS, INC.
9/11/2019	\$94.73	HOLDER ELECTRIC SUPPLY
9/11/2019	\$780.00	THE PEACE CENTER
9/11/2019	\$120.32	AMAZON.COM 443ZZ9WF3 AMZN
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	(\$58.30)	SQ BARRETT'S FLOWE
9/11/2019	\$95.25	HOLDER ELECTRIC SUPPLY
9/11/2019	\$2,080.00	GANTTS UNIFORM OUTLET INC
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	\$115.70	FORMS AND SUPPLY - AOPD
9/11/2019	\$408.00	AMERICAN AIR0012377004315
9/11/2019	\$50.00	J.W. PEPPER
9/11/2019	\$138.11	AMZN Mktp US MO7XG4SL0
9/11/2019	\$4.95	TEAMINN LLC
9/11/2019	\$205.22	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$64.40	AMAZON.COM YL3XL0XW3 AMZN
9/11/2019	\$33.00	THE GREER CITIZEN
9/11/2019	\$263.50	DELTA AIR 0067454768836
9/11/2019	\$349.95	CLASS GUITAR RESOURCES
9/11/2019	\$148.05	SAMSCLUB #8278
9/11/2019	\$52.95	APL APPLE ONLINE STORE
9/11/2019	\$2,447.70	GREER CPW 1
9/11/2019	\$206.48	SAMSCLUB #8278
9/11/2019	\$598.00	SP2
9/11/2019	\$133.00	NAFME
9/11/2019	\$150.00	REVISION VILLAGE
9/11/2019	\$1.53	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$199.00	AHA PROCESS INC
9/11/2019	\$53.17	LOWES #00528
9/11/2019	\$347.11	AMERICAN AIR0012376924251
9/11/2019	\$111.80	WEST MUSIC CATALOG
9/11/2019	\$76.27	O'REILLY AUTO PARTS 4569
9/11/2019	\$445.00	NFPA NATL FIRE PROTECT
9/11/2019	\$24.33	Amazon.com PI2OS2SV3
9/11/2019	\$114.00	Scholastic, Inc.
9/11/2019	\$19.50	GREER CPW 1
9/11/2019	\$2,976.48	LENOVO GROUP
9/11/2019	\$47.63	THE HOME DEPOT #1104
9/11/2019	\$14.30	WALMART.COM 8009666546
9/11/2019	\$252.12	HP HP.COM STORE
9/11/2019	\$123.86	J.W. PEPPER
9/11/2019	\$1,043.25	ALLDATA CORP #8601
9/11/2019	\$43.62	AMZN Mktp US MO6CIOSH0
9/11/2019	\$700.00	THE PEACE CENTER
9/11/2019	\$529.98	WAYFAIR Wayfair

Post Date	Amount	Vendor Name
9/11/2019	\$407.15	PPG PAINTS 9388
9/11/2019	\$199.00	AHA PROCESS INC
9/11/2019	\$78.30	LOWES #00528
9/11/2019	\$57.66	FLUKERFARMS.COM
9/11/2019	\$57.42	AMZN Mktp US 909CU4J63
9/11/2019	\$1,179.63	J W VAUGHAN CO INC
9/11/2019	\$722.84	DBC BLICK ART MATERIAL
9/11/2019	\$32.40	LITTLE CAESARS 0101 0011
9/11/2019	\$79.90	CARSONS NUT BOLT AND TOOL
9/11/2019	\$22.81	LOWES #00528
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	\$1,069.20	MCDONALD'S F10063
9/11/2019	\$362.66	GREER CPW 1
9/11/2019	\$45.04	CORNER MART #53
9/11/2019	\$58.30	SQ BARRETT'S FLOWE
9/11/2019	\$1,313.28	GUITAR CENTER #736
9/11/2019	\$710.00	THE PEACE CENTER
9/11/2019	\$506.07	JOHNSTONE SUPPLY
9/11/2019	\$7,150.50	CAMCOR, INC.
9/11/2019	\$246.84	JOHNSTONE SUPPLY
9/11/2019	\$199.00	AHA PROCESS INC
9/11/2019	\$86.54	LOWES #00667
9/11/2019	\$97.75	AMAZON.COM S28IY8DQ3 AMZN
9/11/2019	\$316.94	APL APPLE ONLINE STORE
9/11/2019	\$14.09	PUBLIX #1012
9/11/2019	\$871.24	JOHNSTONE SUPPLY
9/11/2019	\$37.77	PANERA BREAD #600911
9/11/2019	\$151.06	RESTAURANT DEPOT
9/11/2019	\$1,445.05	HD SUPPLY WHITE CAP #239
9/11/2019	\$14.71	AMZN Mktp US 147O09UA3
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	\$110.00	USPS PO 4536240276
9/11/2019	\$747.30	LENOVO GROUP
9/11/2019	\$129.30	KIMBALL MIDWEST
9/11/2019	\$925.00	FLORIDA LEAGUE OF IB SCH
9/11/2019	\$199.00	AHA PROCESS INC
9/11/2019	\$414.74	FORMS AND SUPPLY - AOPD
9/11/2019	\$50.44	AMZN Mktp US 207BE6IW3
9/11/2019	\$14.63	WAL-MART #4583
9/11/2019	\$79.77	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$1,001.43	PRICELN HYATT PLACE AU
9/11/2019	\$334.08	AMZN Mktp US MM98G3MW3
9/11/2019	\$47.28	AMAZON.COM 988MB5873 AMZN
9/11/2019	\$40.55	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$345.00	PAYPAL SCASCD
9/11/2019	\$276.94	AMZN Mktp US 3F5MQ8MT3
9/11/2019	\$68.32	AMAZON.COM AL9ND5G73 AMZN
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	\$28.29	PANERA BREAD #600940 P
9/11/2019	\$349.33	SAMSCLUB #4901
9/11/2019	\$44.33	LOWES #00528
9/11/2019	\$181.25	HOLDER ELECTRIC SUPPLY
9/11/2019	\$136.74	KIMBALL MIDWEST
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL

Post Date	Amount	Vendor Name
9/11/2019	\$44.42	AMAZON.COM G56KC2VO3 AMZN
9/11/2019	\$1,068.13	THE LIBRARY STORE INC.
9/11/2019	\$26.52	TRAVEL INSURANCE POLICY
9/11/2019	\$40.00	PAYPAL SCMEAORCHES
9/11/2019	\$102.89	DBC BLICK ART MATERIAL
9/11/2019	\$15.00	EB THE WELLIES LIVEWE
9/11/2019	\$78.14	PUBLIX #1012
9/11/2019	\$14.76	LOWES #00528
9/11/2019	\$279.20	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$87.74	LOWES #00667
9/11/2019	\$599.41	AMZN MKTP US MO3K11S10 AM
9/11/2019	\$48.75	AMZN Mktp US OM1B26LZ3
9/11/2019	\$99.00	INSTACART SUBSCRIPTION
9/11/2019	\$75.00	PAYPAL WINTHROP
9/11/2019	\$925.00	FLORIDA LEAGUE OF IB SCH
9/11/2019	\$600.00	THE NATIONAL BETA CLUB
9/11/2019	\$862.25	ROBBINS TIRE SERVICE INC
9/11/2019	\$534.12	EBSCO
9/11/2019	\$22.83	SHEETZ 0380 00003806
9/11/2019	\$60.52	O'REILLY AUTO PARTS 4569
9/11/2019	\$20.36	AMAZON.COM MO3I00SQ0 AMZN
9/11/2019	\$1,600.60	TRANE SUPPLY-115413
9/11/2019	\$111.84	TRIARCO ART, GTA, BENTON
9/11/2019	\$90.06	ACADEMY SPORTS #219
9/11/2019	\$43.77	AMZN Mktp US LF9TT55G3
9/11/2019	\$15.85	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$341.90	AMAZON.COM NW4YF64N3 AMZN
9/11/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/11/2019	(\$12.68)	AMAZON.COM AMZN.COM/BILL
9/11/2019	\$17.55	LOWES #00667
9/11/2019	\$80.18	LOWES #01718
9/11/2019	\$98.74	AMZN Mktp US NI1GY0FM3
9/11/2019	\$21.37	STAPLES DIRECT
9/11/2019	\$61.90	D & D MOTORS INC
9/11/2019	\$718.82	CUMMINS INC - L6
9/11/2019	\$448.79	STAPLS7224006134000001
9/11/2019	\$74.64	TLF OAK RIDGE FLORIST
9/11/2019	\$2,019.60	CHICK-FIL-A #00830
9/11/2019	\$800.88	BULK BOOKSTORE
9/11/2019	\$40.00	CtrForCredentialing&Edu
9/11/2019	\$48.75	J W VAUGHAN CO INC
9/11/2019	\$266.81	GREER CPW 1
9/11/2019	\$119.00	NCYI.ORG
9/11/2019	\$223.29	PLANK ROAD PUBLISHING IN
9/11/2019	\$157.08	WALMART GROCERY
9/11/2019	\$87.07	SILMAR ELECTRONICS
9/11/2019	\$18.52	THE HOME DEPOT #1126
9/11/2019	\$195.00	SCSBA ONLINE
9/11/2019	\$44.52	WAL-MART #5487
9/11/2019	\$34.44	AMZN Mktp US LR1FX5K83
9/11/2019	\$6.19	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$2,397.72	LENOVO GROUP
9/11/2019	\$16.95	AMZN Mktp US Q92260BB3
9/11/2019	\$208.40	LAMINEX

Post Date	Amount	Vendor Name
9/11/2019	\$238.34	ACADEMY SPORTS + OUTDOOR
9/11/2019	\$302.15	SHERWIN WILLIAMS 702735
9/11/2019	\$114.19	NAPA STORE 1017060
9/11/2019	\$1,370.86	WOOD INSULATING CO INC
9/11/2019	\$249.09	CRACKER BARREL #491 SIMPS
9/11/2019	\$50.78	AMZN Mktp US OW87I5TR3
9/11/2019	\$189.74	B2B Prime MO6P36SK0
9/11/2019	\$26.05	PUBLIX #874
9/11/2019	\$197.71	J W VAUGHAN CO INC
9/11/2019	\$89.01	ACADEMY SPORTS #219
9/11/2019	\$212.80	TOTAL MAINTENANCE SOLUTIO
9/11/2019	\$3.07	LIDL #1064
9/11/2019	\$209.73	Amazon.com SF2HD4B03
9/11/2019	\$61.78	TEACHERSPAYTEACHERS.COM
9/11/2019	\$147.00	AMZN Mktp US MO2XP6SX0
9/11/2019	\$23.51	WAL-MART #1244
9/11/2019	\$925.00	FLORIDA LEAGUE OF IB SCH
9/11/2019	\$57.93	COSTCO WHSE #1005
9/11/2019	\$326.67	PRESENTATION SYSTEMS SO
9/11/2019	\$27,314.62	GREER CPW 1
9/11/2019	\$371.42	SILMAR ELECTRONICS
9/11/2019	\$268.75	AMZN Mktp US MO9852SI0
9/11/2019	\$10.00	PAYPAL SCMEAORCHES
9/11/2019	\$76.89	ASCA
9/11/2019	\$718.96	PRESENTATION SYSTEMS SO
9/11/2019	\$38.18	AMZN Mktp US JF1GT2KD3
9/11/2019	\$66.95	AMZN Mktp US MO77B3210
9/11/2019	\$31.75	AMZN Mktp US MO6RQ1SG0
9/11/2019	\$240.00	THE PEACE CENTER
9/11/2019	\$218.19	UNITED REFRIG INC 487
9/11/2019	\$33.78	LOWES #00528
9/11/2019	\$1,276.55	GLENDALE PARADE STORE
9/11/2019	\$265.61	AMZN MKTP US 167VN3EQ3 AM
9/11/2019	\$85.00	TOTAL MEETING CONCEPTS
9/11/2019	\$17.01	LOWES #00667
9/11/2019	\$66.80	UNITED REFRIG INC 487
9/11/2019	\$20.99	THE HOME DEPOT #1124
9/11/2019	\$228.71	Really Good
9/11/2019	\$4,324.64	GREENVILLE TURF AND TRACT
9/11/2019	\$17.97	AMZN Mktp US YR3RP1BI3
9/11/2019	(\$4.78)	AMAZON.COM AMZN.COM/BILL
9/11/2019	\$264.31	DUNK PYE HEAVY DUTY TRUCK
9/11/2019	\$22.24	AMZN Mktp US MO29U32Y0
9/11/2019	\$144.00	SQ ARTIST'S CHOICE
9/11/2019	\$803.71	UNITED REFRIG INC 497
9/11/2019	\$13.56	STAPLES 00118000
9/11/2019	\$216.22	TRANE SUPPLY-115413
9/11/2019	\$27.59	BI-LO GROCERY #5653
9/11/2019	\$22.27	THE HOME DEPOT #1127
9/11/2019	\$33.05	O'REILLY AUTO PARTS 4569
9/11/2019	\$1,124.04	PERFECTION LEARNING CORP
9/11/2019	\$36.06	AMZN Mktp US 998C69NE3
9/11/2019	\$142.76	AMAZON.COM 4V3JC0CM3 AMZN
9/11/2019	\$1,364.01	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
9/11/2019	\$90.27	WAL-MART #4145
9/11/2019	\$45.00	EB THE WELLIES LIVEWE
9/11/2019	\$40.53	TARGET 00011825
9/11/2019	\$50.00	SOUTH CAROLINA ASSOCIATIO
9/11/2019	\$31.25	AMZN Mktp US MO79J22N0
9/11/2019	\$10.00	CITY OF COLUMBIA LINCOLN
9/11/2019	(\$197.71)	J W VAUGHAN CO INC
9/11/2019	\$362.45	TRANE SUPPLY-115413
9/11/2019	\$39.81	WAL-MART #4452
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$86.81	AMZN Mktp US JX4DV1ZJ3
9/12/2019	\$201.97	J W VAUGHAN CO INC
9/12/2019	\$69.14	JOSHS FROGS
9/12/2019	\$147.52	FERGUSON ENT #43
9/12/2019	\$42.38	AMZN Mktp US EP0RU8OK3
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$84.40	TOTAL MAINTENANCE SOLUTIO
9/12/2019	\$144.00	24HOURWRISTBANDS.COM
9/12/2019	\$275.90	LOWES #00667
9/12/2019	\$272.25	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$181.49	HOLDER ELECTRIC SUPPLY
9/12/2019	\$312.20	NEW READERS PRESS
9/12/2019	\$1,057.35	IN CAROLINA PARKS AND PL
9/12/2019	\$224.14	Scholastic, Inc.
9/12/2019	\$109.95	SOUTH MISSION
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$121.77	TOTAL MAINTENANCE SOLUTIO
9/12/2019	\$13.43	AMZN Mktp US OT40S4AW3
9/12/2019	\$18.38	AMZN Mktp US UX8HW8303
9/12/2019	\$692.32	PLAYSCRIPTS INC
9/12/2019	\$276.25	SQ REMEMBERING WHE
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$54.92	SAMSCLUB #8278
9/12/2019	\$635.05	Scholastic, Inc.
9/12/2019	\$48.27	SAUNDERS OFFICE SUPPLY
9/12/2019	\$221.23	TRUCK PRO
9/12/2019	\$73.85	FOOD LION # 2644
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$242.81	Scholastic, Inc.
9/12/2019	\$139.15	Scholastic, Inc.
9/12/2019	\$203.35	O'REILLY AUTO PARTS 4569
9/12/2019	\$96.78	SHARP ELECTRONICS CORPOR
9/12/2019	\$780.96	GOPHER SPORT
9/12/2019	\$237.90	PUBLIX #632
9/12/2019	\$35.54	AMZN Mktp US 6A57J8DJ3
9/12/2019	\$26.95	SAUNDERS OFFICE SUPPLY
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$112.56	PUBLIX #1608
9/12/2019	(\$373.65)	Vision Screen Printing an
9/12/2019	\$120.18	Scholastic, Inc.
9/12/2019	\$858.59	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
9/12/2019	\$82.71	HOLDER ELECTRIC SUPPLY
9/12/2019	\$75.09	AAA SUPPLY INC
9/12/2019	\$12.83	AMZN Mktp US 1Z0O783A3
9/12/2019	\$327.54	AMZN Mktp US 9G4UW5WL3
9/12/2019	\$44.16	TOTAL MAINTENANCE SOLUTIO
9/12/2019	\$400.00	ROBOTEVENTS.COM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	(\$1,600.60)	TRANE SUPPLY-115413
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$70.04	AMZN Mktp US LL9576563
9/12/2019	\$119.42	CREGGER COMPANY 2
9/12/2019	\$30.68	AMZN Mktp US 4M7LN55P3
9/12/2019	\$24.66	AMZN Mktp US AM8RI1FV3
9/12/2019	\$12.69	OFFICE DEPOT #1214
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$135.11	AMZN Mktp US R38IS71F3
9/12/2019	\$495.72	AMZN Mktp US JR6UU5BU3
9/12/2019	\$81.59	AMZN Mktp US 9J0XI2WP3
9/12/2019	\$6.35	Amazon Digit LB5WV3MJ3
9/12/2019	\$814.91	FOX CREEK PRINTING MINUTE
9/12/2019	\$1,472.00	KAPLAN EARLY LEARNING COM
9/12/2019	\$49.03	LOWES FOODS #263
9/12/2019	\$133.00	SCAHPERD
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$101.43	SMITH TURF & IRRIGATION -
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$170.85	OFFICE DEPOT #1214
9/12/2019	\$1,484.00	IN SOUTHERN RECOGNITION
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$139.15	Scholastic, Inc.
9/12/2019	\$119.51	AMZN Mktp US MO9LJ5KY0
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$80.00	BASS FEDERATION NATION
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$93.99	UNITED REFRIG INC 487
9/12/2019	\$237.24	AMZN Mktp US SR1OZ14I3
9/12/2019	\$624.86	WHALEY FOODSERVICE
9/12/2019	\$82.73	WP LAW GREENVILLE
9/12/2019	\$636.00	ROBBINS TIRE SERVICE INC
9/12/2019	\$61.07	AMZN Mktp US 403G41DR3
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$218.75	AMZN Mktp US MO25F1K00
9/12/2019	\$145.48	Scholastic, Inc.
9/12/2019	\$2,093.80	SCDOR DORWAY
9/12/2019	\$364.50	CHICK-FIL-A #01309
9/12/2019	\$122.61	TOTAL MAINTENANCE SOLUTIO
9/12/2019	\$26.81	AMAZON.COM RN7WZ68W3 AMZN
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$152.26	EZCATERTROPICAL GRILL
9/12/2019	\$224.14	Scholastic, Inc.
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$119.21	PUBLIX #530
9/12/2019	\$83.70	AMZN Mktp US 920VV7373

Post Date	Amount	Vendor Name
9/12/2019	\$845.02	VISTA HIGHER LEARNING BS
9/12/2019	\$22.79	AMZN Mktp US LK6O09T83
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$108.85	BINSWANGER GLASS #43
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$93.19	UNITED REFRIG INC 487
9/12/2019	\$44.06	WP LAW GREENVILLE
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$1,500.00	ZAXBYS 1009
9/12/2019	\$139.15	Scholastic, Inc.
9/12/2019	\$74.18	CAROLINA INTERNATIONAL TR
9/12/2019	\$345.61	SMITH TURF & IRRIGATION -
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$76.33	PUBLIX #1608
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$44.28	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$104.95	AMZN Mktp US 779ZH8Q13
9/12/2019	\$81.46	AMZN Mktp US WZ5LO6ZE3
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$84.73	WAL-MART #2265
9/12/2019	\$120.00	FLOCABULARY
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$956.49	ADORAMA INC
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$5.29	AMZN Mktp US 1Q3VA4583
9/12/2019	\$139.15	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$266.99	ADVANCE AUTO PARTS #5440
9/12/2019	\$40.97	BI-LO GROCERY #5624
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$120.18	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$55.06	AMZN Mktp US 4E98717V3
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$217.70	ASSET GENIE
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$179.06	IN DAPPER INK LLC
9/12/2019	\$476.97	AMZN Mktp US NQ8V27D83
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$47.82	AMZN Mktp US 5S51S8QS3
9/12/2019	\$30.07	HOLDER ELECTRIC SUPPLY
9/12/2019	\$9,760.41	EAP CONSULTANTS
9/12/2019	\$241.02	LOWES #01718
9/12/2019	\$421.58	DOVE DESIGN INC
9/12/2019	\$145.48	Scholastic, Inc.
9/12/2019	\$305.28	IN DAPPER INK LLC
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$114.94	STAPLES DIRECT
9/12/2019	\$58.98	SMITH TURF & IRRIGATION -
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$150.00	SC COUNCIL FOR THE SOCIAL

Post Date	Amount	Vendor Name
9/12/2019	\$15.47	AMZN Mktp US 7T84N9PC3
9/12/2019	\$18.12	ADVANCE AUTO PARTS #5440
9/12/2019	\$74.87	TOTAL MAINTENANCE SOLUTIO
9/12/2019	\$1,240.02	UNITED REFRIG INC 487
9/12/2019	\$58.27	AMZN Mktp US 2O2LS6VL3
9/12/2019	\$44.28	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$145.48	Scholastic, Inc.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$37.49	CHICK-FIL-A #01076
9/12/2019	\$57.70	TLF SIMPSONVILLE FLORIST
9/12/2019	\$96.84	AMZN Mktp US EW2PD9UQ3
9/12/2019	\$67.05	AMZN Mktp US DU0D39BR3
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$2.12	DOLLAR TREE
9/12/2019	\$120.18	Scholastic, Inc.
9/12/2019	\$46.39	GREENVILLE TURF AND TRACT
9/12/2019	\$1,240.02	UNITED REFRIG INC 487
9/12/2019	\$343.22	AMZN Mktp US 7Y2QH6PK3
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$35.55	WAL-MART #5371
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$336.90	CUSTOM SIGNS INC
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$698.20	AMZN Mktp US MO4L79K90
9/12/2019	\$219.88	IN THE GRAPHIC COW CO.
9/12/2019	\$113.85	Scholastic, Inc.
9/12/2019	\$114.75	AMAZON.COM PU2LK98M3 AMZN
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$72.89	LOWES #00667
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$6.85	USPS PO 4536260274
9/12/2019	\$63.56	AMZN Mktp US 5O5AF9MB3
9/12/2019	\$180.00	PAYPAL SCMEAORCHES
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$120.18	Scholastic, Inc.
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$2.35	J.W. PEPPER
9/12/2019	\$2,660.00	SOUTH CAROLINA ASSOCIATIO
9/12/2019	(\$254.40)	UNITED REFRIG INC 487
9/12/2019	\$58.50	WADE HAMPTON LANES
9/12/2019	\$224.14	Scholastic, Inc.
9/12/2019	\$107.32	BI-LO GROCERY #5161
9/12/2019	\$767.65	PATRICIAS
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$204.25	POPPINGTON'S GOURMET POP
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$176.00	PROMETHEAN INC
9/12/2019	\$2,000.00	4 STRINGS
9/12/2019	\$63.52	FIRST TEAM SPORTS
9/12/2019	\$145.48	Scholastic, Inc.
9/12/2019	\$28.30	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
9/12/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$113.85	Scholastic, Inc.
9/12/2019	\$23.31	AMZN Mktp US ZY2Z545P3
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$224.14	Scholastic, Inc.
9/12/2019	\$1,320.00	ENVIRO CLEAN SOUTHEAST
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$173.40	GREENVILLE TURF AND TRACT
9/12/2019	\$149.34	WAGS R.V. SERVICE
9/12/2019	\$60.00	ROBOTEVENTS.COM
9/12/2019	\$280.26	SSI SCHOOL SPECIALTY
9/12/2019	\$670.00	DRILLCOMP INC
9/12/2019	\$62.11	NORFOLK WIRE AND ELECTRON
9/12/2019	\$98.62	HOLDER ELECTRIC SUPPLY
9/12/2019	\$139.15	Scholastic, Inc.
9/12/2019	\$1,867.50	SC THEATRE ASSOCIATION
9/12/2019	\$113.85	Scholastic, Inc.
9/12/2019	\$305.00	SC CHILDRENS THEATRE
9/12/2019	\$1,400.00	SOUTH CAROLINA ASSOCIATIO
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$636.46	RR BOOKS
9/12/2019	\$46.12	DEMCO INC
9/12/2019	\$76.00	GROUCHOS OF GREENVILLE
9/12/2019	\$228.87	AMZN Mktp US UO9U05WF3
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$377.78	DBC BLICK ART MATERIAL
9/12/2019	\$273.23	AMZN Mktp US 3H7IY5IR3
9/12/2019	\$290.32	NORFOLK WIRE AND ELECTRON
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$134.42	AMZN MKTP US MO6MD8K30 AM
9/12/2019	\$1,687.00	ADORAMA INC
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$10.59	AMZN Mktp US CG0TY0423
9/12/2019	\$272.25	Scholastic, Inc.
9/12/2019	\$27.47	PAYPAL UNITEDWAYGR
9/12/2019	\$104.94	N2Y LLC
9/12/2019	\$20.40	CARSONS NUT BOLT AND TOOL
9/12/2019	(\$254.40)	UNITED REFRIG INC 487
9/12/2019	\$11.39	LOWES FOODS #263
9/12/2019	\$351.92	MCABEE TRACTOR & TURF
9/12/2019	\$87.21	TRANE SUPPLY-115413
9/12/2019	\$126.50	Scholastic, Inc.
9/12/2019	\$242.81	Scholastic, Inc.
9/12/2019	\$145.12	SMITH TURF & IRRIGATION -
9/12/2019	\$25.09	THE HOME DEPOT #1127
9/12/2019	\$149.85	PARTS PEOPLE COM INC
9/12/2019	\$774.75	OLIVE GARDEN 0021207
9/12/2019	\$11.65	AMZN Mktp US Q61LE0K13
9/12/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$550.00	MIKE AND JEFFS BBQ
9/12/2019	\$169.59	AMAZON.COM 801421Z03 AMZN
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$67.29	AMZN Mktp US HU8UR1OH3
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$1,091.63	HERITAGE FOOD SERVICE GRO
9/12/2019	\$17.95	OTC BRANDS, INC.
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$810.00	ROBERT HALF INTL
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$904.99	LOWES #01718
9/12/2019	\$55.65	AAA LOCKSMITH & ALARM COM
9/12/2019	\$32.40	LOWES #00667
9/12/2019	\$76.49	PUBLIX #576
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$47.87	ALDI 76097
9/12/2019	\$306.00	HERITAGE FOOD SERVICE GRO
9/12/2019	\$302.50	BINSWANGER GLASS #43
9/12/2019	\$44.89	LOWES FOODS #263
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$242.53	AMAZON.COM P68B99GW3 AMZN
9/12/2019	\$16.39	GREENVILLE WATER SYSTEM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$78.77	LOWES #01718
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$405.00	ROBOTEVENTS.COM
9/12/2019	\$19.43	TRANE SUPPLY-115413
9/12/2019	\$328.08	ADVANCE AUTO PARTS #5440
9/12/2019	\$115.36	SAUNDERS OFFICE SUPPLY
9/12/2019	\$34.43	SP ALL CITY CANDY
9/12/2019	\$151.80	Scholastic, Inc.
9/12/2019	\$97.55	QUILL CORPORATION
9/12/2019	\$151.80	Scholastic, Inc.
9/12/2019	\$219.39	CAROLINA INTERNATIONAL TR
9/12/2019	\$170.00	PAYPAL SCMEARCHES
9/12/2019	\$2,262.60	FORMAL FASHIONS
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$113.85	Scholastic, Inc.
9/12/2019	\$22.25	AMAZON.COM 3646N63K3 AMZN
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$708.67	J W VAUGHAN CO INC
9/12/2019	\$316.37	AMZN Mktp US EL8YI60A3
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$49.52	BI-LO GROCERY #5661
9/12/2019	\$126.50	Scholastic, Inc.
9/12/2019	\$24.65	THE NATIONAL BETA CLUB
9/12/2019	\$56.86	STAPLS7224685188000001
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$165.00	SC COUNCIL FOR THE SOCIAL
9/12/2019	\$57.89	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
9/12/2019	\$13.46	TARGET 00019372
9/12/2019	\$145.71	AMZN Mktp US MQ1MU7833
9/12/2019	\$68.64	COSTCO WHSE #1005
9/12/2019	\$3,202.11	ADVERTISING AUTHORITIES I
9/12/2019	\$787.27	CONTINENTAL ENGINE
9/12/2019	\$9.48	AMZN Mktp US 6I61S1CK3
9/12/2019	\$123.92	AMZN Mktp US RV0HZ10W3
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$156.40	JASON'S DELI GSC 049
9/12/2019	\$19.60	AMZN Mktp US Z62F52103
9/12/2019	\$263.52	SAMSCLUB.COM
9/12/2019	\$22.00	SPINX #108
9/12/2019	\$9.11	GREENVILLE WATER SYSTEM
9/12/2019	\$45.56	AMZN Mktp US AO3IT2RP3
9/12/2019	\$50.31	AMAZON.COM R02KT12U3 AMZN
9/12/2019	\$105.99	AMZN Mktp US GK9KM7VM3
9/12/2019	\$291.28	AMZN Mktp US S71U43PA3
9/12/2019	\$28.92	WAL-MART #3628
9/12/2019	\$737.78	Scholastic, Inc.
9/12/2019	\$41.19	AMZN MKTP US 5R1EP6QI3 AM
9/12/2019	\$288.96	KAPLAN EARLY LEARNING COM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$166.67	SAMSCLUB #8278
9/12/2019	\$87.74	LOWES #00667
9/12/2019	\$37.07	AMZN Mktp US 4P7GL8WH3
9/12/2019	\$123.77	LOWES #01718
9/12/2019	\$78.66	SAUNDERS OFFICE SUPPLY
9/12/2019	\$9.53	AMZN Mktp US FK0PJ0PY3
9/12/2019	\$47.38	AMAZON.COM MO6FC0K80 AMZN
9/12/2019	\$91.90	SHERWIN WILLIAMS 702275
9/12/2019	\$65.89	JIFFYSHIRTS.COM
9/12/2019	\$3,498.00	ADORAMA INC
9/12/2019	\$1,587.86	ALPHA CARD SYSTEMS LLC
9/12/2019	\$192.51	TRANE SUPPLY-115413
9/12/2019	\$7.45	CHICK-FIL-A #00726
9/12/2019	\$53.02	PUBLIX #531
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$195.04	Scholastic, Inc.
9/12/2019	\$100.00	SQ WORLD BIRD SANC
9/12/2019	\$194.40	JASON'S DELI GSC 049
9/12/2019	\$971.26	Scholastic, Inc.
9/12/2019	\$1,568.00	BARNES & NOBLE #2221
9/12/2019	\$272.25	Scholastic, Inc.
9/12/2019	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$2.12	DOLLAR TREE
9/12/2019	\$34.42	STAPLS7224694435000001
9/12/2019	\$202.96	ARAMARK NGU TODD DINING
9/12/2019	\$22.64	AMAZON.COM EK5R864E3 AMZN
9/12/2019	\$150.00	SC BAR
9/12/2019	\$860.00	THE PEACE CENTER
9/12/2019	\$32.86	GREENVILLE CONVENTION

Post Date	Amount	Vendor Name
9/12/2019	\$18.22	GREENVILLE WATER SYSTEM
9/12/2019	\$689.42	WHALEY FOODSERVICE
9/12/2019	\$595.00	AMZ Scentco Inc
9/12/2019	\$32.78	GREENVILLE WATER SYSTEM
9/12/2019	\$18.02	DOLLAR TREE
9/12/2019	\$747.12	Scholastic, Inc.
9/12/2019	\$62.40	AMZN Mktp US NS3IS97L3
9/12/2019	\$98.46	AMZN Mktp US B24V64L33
9/12/2019	\$25.52	IN FGS HARDWARE
9/12/2019	\$120.28	HOLDER ELECTRIC SUPPLY
9/12/2019	(\$152.64)	TPM
9/12/2019	\$325.19	ACADEMY SPORTS #219
9/12/2019	\$34.96	CLASSIC ACE HARDWARE
9/12/2019	\$19.96	PUBLIX #1608
9/12/2019	(\$10.00)	SENIOR WOOLY LLC
9/12/2019	\$12.90	REST STOP
9/12/2019	\$453.20	GREENVILLE SWAMP RABBITS
9/12/2019	\$86.86	TARGET 00011825
9/12/2019	\$365.15	JOHNSTONE SUPPLY
9/12/2019	\$359.00	IXL
9/12/2019	\$302.67	AMZN Mktp US 923012IJ3
9/12/2019	(\$9.07)	AMZN Mktp US
9/12/2019	\$206.81	GRAINGER
9/12/2019	\$641.98	WHALEY FOODSERVICE
9/13/2019	\$59.44	WAL-MART #4452
9/13/2019	\$552.06	SAMSCLUB #8278
9/13/2019	\$49.00	USPS PO 4531000644
9/13/2019	\$28.55	LOWES #00667
9/13/2019	\$92.80	ENCORE TECHNOLOGY GROUP
9/13/2019	\$39.74	GRAINGER
9/13/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/13/2019	\$28.00	IN DAPPER INK LLC
9/13/2019	\$110.76	WM SUPERCENTER #2687
9/13/2019	\$25.32	SHERWIN WILLIAMS 702735
9/13/2019	\$124.61	CHRISTOPHER TRUCKS INC
9/13/2019	\$312.03	TRANE SUPPLY-115413
9/13/2019	\$517.66	SAUNDERS OFFICE SUPPLY
9/13/2019	\$214.79	HOBBY LOBBY #328
9/13/2019	\$135.41	AMZN Mktp US TM8JW7PG3
9/13/2019	\$21.00	ACCUCUT
9/13/2019	\$49.84	WAL-MART #4583
9/13/2019	\$1,829.86	TRANE SUPPLY-115413
9/13/2019	\$42.12	ALDI 76078
9/13/2019	\$32.46	WAL-MART #5487
9/13/2019	\$292.43	STAPLES DIRECT
9/13/2019	\$47.48	FORMS AND SUPPLY - AOPD
9/13/2019	\$164.70	WWW SCHOOLMATE COM
9/13/2019	\$48.71	LOWES #00667
9/13/2019	\$267.14	WALMART.COM 8009666546
9/13/2019	\$72.50	AMZN Mktp US H65EH3AM3
9/13/2019	\$141.67	CHICK-FIL-A #00726
9/13/2019	\$173.62	AMZN Mktp US WW0FE4NQ3
9/13/2019	\$2,487.58	ADVERTISING AUTHORITIES I
9/13/2019	\$19.06	AMZN Mktp US IW69K7MM3

Post Date	Amount	Vendor Name
9/13/2019	\$268.43	WALMART.COM
9/13/2019	\$39.99	U OREGON ONLINE PAYMNT
9/13/2019	\$70.00	PAYPAL E NOTEBOOKS
9/13/2019	\$133.60	AMZN Mktp US 4Z27W1UN3
9/13/2019	\$109.08	AMZN Mktp US 7L3XP8S63
9/13/2019	\$301.42	DRAPHIX/TEACHER DIRECT
9/13/2019	\$455.27	SP ATS SPORTSWEAR
9/13/2019	\$84.78	FIRST TEAM SPORTS
9/13/2019	\$176.46	LOWES #00667
9/13/2019	\$16.12	STAPLS7224743832000002
9/13/2019	\$46.97	J.W. PEPPER
9/13/2019	\$593.00	FURMAN CTRG 55324248
9/13/2019	\$176.97	AMZN Mktp US 0T89M7SF3
9/13/2019	\$4,342.56	FIRST TEAM SPORTS
9/13/2019	\$62.93	AMZN Mktp US N19246AW3
9/13/2019	\$31.77	AMZN Mktp US KM0EJ90B3
9/13/2019	\$430.78	PRINTGLOBE, INC.
9/13/2019	\$164.22	THE HOME DEPOT #1104
9/13/2019	\$241.44	STAPLES 00105536
9/13/2019	\$48.76	I DECLARE
9/13/2019	\$124.23	JASON'S DELI GSC 049
9/13/2019	\$26.38	DOLLAR GENERAL 15961
9/13/2019	\$132.81	FOLLETT SCHOOL SOLUTIONS
9/13/2019	\$1,343.50	ARKON RESOURCES
9/13/2019	\$82.45	STAPLS7224775386000001
9/13/2019	\$855.00	SC CHILDRENS THEATRE
9/13/2019	\$371.16	CAROLINA INTERNATIONAL TR
9/13/2019	\$376.16	UNITED REFRIG INC 487
9/13/2019	\$33.75	LOWES #00667
9/13/2019	\$7.87	SPECTRUM
9/13/2019	\$85.82	AMAZON.COM 8I1RJ0Y43 AMZN
9/13/2019	\$150.00	PAYPAL SCMEAORCHES
9/13/2019	\$55.12	AMAZON.COM 3Y21V7JG3 AMZN
9/13/2019	\$20,682.90	SCDOR DORWAY
9/13/2019	\$39.00	SPUR NAME TAPES
9/13/2019	\$184.40	LOWES #01718
9/13/2019	\$148.35	STAPLES DIRECT
9/13/2019	\$1,000.00	SN Upward Stars
9/13/2019	\$9.63	AMZN Mktp US YN0LO7153
9/13/2019	\$61.84	FORMS AND SUPPLY - AOPD
9/13/2019	\$14.81	AMZN Mktp US X016K7DG3
9/13/2019	\$4.08	Amazon.com FC8674JH3
9/13/2019	\$300.00	IN BETHANY WINSTON
9/13/2019	\$27.80	ACADEMY SPORTS #148
9/13/2019	\$1,250.82	HEALY AWARDS, INC.
9/13/2019	\$17.24	LOWES #00528
9/13/2019	\$350.44	WAL-MART #0640
9/13/2019	\$107.74	AMZN Mktp US 4621Q9HJ3
9/13/2019	\$3,300.78	GREER CPW 1
9/13/2019	\$113.95	STU STUMPS
9/13/2019	\$36.78	LOWES #02595
9/13/2019	\$34.75	GREENVILLE FENCE CO
9/13/2019	\$21.16	AMZN Mktp US 0U57F0Z23
9/13/2019	\$209.00	PINMART, INC

Post Date	Amount	Vendor Name
9/13/2019	\$199.72	DBC BLICK ART MATERIAL
9/13/2019	\$90.95	SHARPRODUCTS 800-248-7427
9/13/2019	\$300.00	SUBWAY 03007119
9/13/2019	\$1,445.00	TOTAL MEETING CONCEPTS
9/13/2019	\$63.01	AMZN Mktp US A917O49U3
9/13/2019	\$807.84	MUSICAL INNOVATIONS
9/13/2019	\$41,582.34	LENOVO GROUP
9/13/2019	\$397.72	BLUE RIDGE TIRE
9/13/2019	\$56.85	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$63.79	WAL-MART #4583
9/13/2019	\$17.22	AMZN Mktp US 1C7ZU57J3
9/13/2019	\$397.24	AMAZON.COM EZ8U76B13 AMZN
9/13/2019	\$29.46	DUNKIN #330220 Q35
9/13/2019	\$116.80	WWW COSTCO COM
9/13/2019	\$154.79	DEMCO INC
9/13/2019	\$73.16	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$113.61	SHERWIN WILLIAMS 702735
9/13/2019	\$46.00	STOP A MINIT #16
9/13/2019	\$129.69	STU STUMPS
9/13/2019	\$56.00	NFPA NATL FIRE PROTECT
9/13/2019	\$100.00	SHELL OIL 12360855006
9/13/2019	\$4,895.50	SKILLSUSA ORG
9/13/2019	\$162.17	VISTAPR VistaPrint.com
9/13/2019	\$10.59	AMAZON.COM ZG09X7I93 AMZN
9/13/2019	\$187.80	TODAY'S CLASSROOM
9/13/2019	\$151.65	LOWES #00528
9/13/2019	\$2,720.00	ROBERT HALF INTL
9/13/2019	\$56.96	WALMART GROCERY
9/13/2019	\$15.88	AMZN Mktp US A52CT8TX3
9/13/2019	\$311.00	FUN EXPRESS
9/13/2019	\$130.21	LOWES #01983
9/13/2019	\$22.24	AMZN Mktp US SS85A37M3
9/13/2019	\$162.87	AMZN Mktp US IR5ZJ34Y3
9/13/2019	\$321.27	MUSICAL INNOVATIONS
9/13/2019	\$67.50	ROCHESTER 100, INC
9/13/2019	\$38.33	HOLDER ELECTRIC SUPPLY
9/13/2019	\$115.48	SAMSCLUB.COM
9/13/2019	\$119.57	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$199.28	AMZN Mktp US KT4JY95X3
9/13/2019	\$42.36	AMZN MKTP US CN4R31TF3 AM
9/13/2019	\$113.49	GCI WOODWIND
9/13/2019	\$19.50	AMZN Mktp US 675RD45H3
9/13/2019	\$650.00	SNO SITES
9/13/2019	\$194.40	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$22.12	ADVANCE AUTO PARTS #5440
9/13/2019	\$23.52	LOWES #00528
9/13/2019	\$12.70	AMZN Mktp US 4T6V23B33
9/13/2019	\$214.90	LOWES #00667
9/13/2019	\$150.00	DIVERSIFIED ELECTRONICS I
9/13/2019	\$90.99	CREGGER COMPANY 2
9/13/2019	\$19.07	AMZN Mktp US YZ83D6DS3
9/13/2019	\$645.85	WAL-MART #0640
9/13/2019	\$68.31	THE HOME DEPOT #1124
9/13/2019	\$3,030.00	THE PEACE CENTER

Post Date	Amount	Vendor Name
9/13/2019	\$75.65	HOLDER ELECTRIC SUPPLY
9/13/2019	\$32.75	AMZN Mktp US EK8EA4R53
9/13/2019	\$28.71	CAROLINA BIOLOGIC SUPPLY
9/13/2019	\$45.03	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$22.97	SHARP ELECTRONICS CORPOR
9/13/2019	\$80.49	SP LIMOSTUDIO
9/13/2019	\$51.90	AMZN Mktp US T45OP31A3
9/13/2019	\$768.50	CREGGER COMPANY 2
9/13/2019	\$644.68	D & D MOTORS INC
9/13/2019	\$219.00	BLAINE RAY WORKSHOPS I
9/13/2019	\$19.31	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$84.80	AMZN Mktp US V778H77H3
9/13/2019	\$1,837.15	UNITED REFRIG INC 487
9/13/2019	\$1,346.19	SSI SCHOOL SPECIALTY
9/13/2019	\$8.46	AMZN Mktp US 7D92S1RP3
9/13/2019	\$12.93	FORMS AND SUPPLY - AOPD
9/13/2019	\$230.00	ROTO-ROOTER PLUMBERS GR
9/13/2019	\$92.67	UNITED REFRIG INC 487
9/13/2019	\$3,030.00	THE PEACE CENTER
9/13/2019	\$200.00	ASU CAREER DEVELOPMENT
9/13/2019	\$34.38	WALMART.COM 8009666546
9/13/2019	\$32.50	MCMASTER-CARR
9/13/2019	\$1,061.92	FLINN SCIENTIFIC INC
9/13/2019	\$420.84	SHARP ELECTRONICS CORPOR
9/13/2019	\$258.83	SAUNDERS OFFICE SUPPLY
9/13/2019	\$53.08	WAL-MART #0641
9/13/2019	\$34.96	STAPLES 00118000
9/13/2019	\$374.00	AMZN Mktp US Y64XF27L3
9/13/2019	\$50.00	PAYPAL SCMEAORCHES
9/13/2019	\$22.91	ZORO TOOLS INC
9/13/2019	\$48.02	OFFICE DEPOT #1214
9/13/2019	\$31.74	STAPLES DIRECT
9/13/2019	\$136.72	AMZN Mktp US 0H21J0PT3
9/13/2019	\$109.90	NFPA NATL FIRE PROTECT
9/13/2019	\$1,003.52	WAL-MART #0640
9/13/2019	\$14.49	LOWES #00528
9/13/2019	\$331.00	FIRST FOR INSPIRATION & R
9/13/2019	\$133.00	SCAHPERD
9/13/2019	\$125.30	SAMSCLUB #4901
9/13/2019	\$878.77	LAMINEX
9/13/2019	\$14.77	LOWES #01718
9/13/2019	\$75.51	Amazon.com OL2Z16X83
9/13/2019	\$291.44	STAPLS7224736358000001
9/13/2019	\$160.80	PIZZA HUT #31174
9/13/2019	\$26.68	QT 1138 97011381
9/13/2019	\$450.45	CAROLINA INTERNATIONAL TR
9/13/2019	\$38.06	AMZN Mktp US EW8135YB3
9/13/2019	\$75.00	GREENVILLE TECH FNDD
9/13/2019	\$121.86	ROBOSOURCE LLC
9/13/2019	\$149.39	GUITAR CENTER #736
9/13/2019	\$111.28	BEST BUY 00002725
9/13/2019	\$280.00	PAYPAL SCMEAORCHES
9/13/2019	\$31.78	SAMSCLUB.COM
9/13/2019	\$127.19	AMZN Mktp US CX4AK7H33

Post Date	Amount	Vendor Name
9/13/2019	\$507.64	AMZN Mktp US 6K3VW5RR3
9/13/2019	\$261.10	CAMPBELL-BROWN INC
9/13/2019	\$210.00	IN SOUTH CAROLINA THEATR
9/13/2019	\$156.71	SAMSCLUB.COM
9/13/2019	\$1,135.86	QUILL CORPORATION
9/13/2019	\$39.21	AMZN Mktp US X70FK5I43
9/13/2019	\$290.48	VEX ROBOTICS INC
9/13/2019	\$210.00	THE PEACE CENTER
9/13/2019	\$60.36	AMZN Mktp US 6H8EB48M3
9/13/2019	\$76.29	FIRST TEAM SPORTS
9/13/2019	\$20.39	ALDI 76096
9/13/2019	\$448.00	SAYRE ENTERPRISES 1
9/13/2019	\$236.45	J.W. PEPPER
9/13/2019	\$25.00	USC EMALL
9/13/2019	\$101.58	JASON'S DELI GSC 049
9/13/2019	\$39.74	GRAINGER
9/13/2019	\$600.00	SOUTH CAROLINA ASSOCIATON
9/13/2019	\$175.32	CHRISTOPHER TRUCKS INC
9/13/2019	\$44.49	PARTY CITY 1002
9/13/2019	\$76.29	AMZN Mktp US XV6HJ7743
9/13/2019	\$351.00	FIREHOUSE SUBS-GREENVILLE
9/13/2019	\$5,969.95	Riddell Kollege Town Corp
9/13/2019	\$61.46	FUN EXPRESS
9/13/2019	\$690.00	AMERICAN ASSOC OF SCHOOL
9/13/2019	\$33.31	STAPLES 00118018
9/13/2019	\$90.00	NATIONALGEO
9/13/2019	\$25.33	CLASSIC ACE HARDWARE
9/13/2019	\$240.00	TMK ENTERPRISES INC
9/13/2019	\$453.85	AMZN Mktp US WX5431ZT3
9/13/2019	\$264.68	TRUCOLOR
9/13/2019	\$8.29	CAROLINA INTERNATIONAL TR
9/13/2019	\$2.75	AMZN Mktp US GY6X15NN3
9/13/2019	\$148.46	STAPLS7224769666000001
9/13/2019	\$246.61	HOLDER ELECTRIC SUPPLY
9/13/2019	\$34.39	SMITH TURF & IRRIGATION -
9/13/2019	\$327.13	SHARPRODUCTS 800-248-7427
9/13/2019	\$30.22	PANERA BREAD #600859
9/13/2019	\$33.01	LOWES #00667
9/13/2019	\$437.50	IN EVERGREEN ID AND SECU
9/13/2019	\$169.27	PUBLIX #576
9/13/2019	(\$13.86)	STAPLS7223708002004001
9/13/2019	\$102.25	PANERA BREAD #600940
9/13/2019	\$17.80	AMZN Mktp US R16PH8073
9/13/2019	\$120.95	MIRACANION.COM
9/13/2019	\$3,383.00	ST CHRISTOPHER SUMMER CAM
9/13/2019	\$358.85	IN PAXEN PUBLISHING, LLC
9/13/2019	\$182.25	CHICK-FIL-A #00726
9/13/2019	\$1,683.83	UNITED REFRIG INC 487
9/13/2019	\$17.68	TOTAL MAINTENANCE SOLUTIO
9/13/2019	\$18.35	JASON'S DELI GSC 049
9/13/2019	\$53.36	SAMSCLUB #8278
9/13/2019	\$153.13	CRACKER BARREL #667 DUNCA
9/13/2019	\$165.82	CREGGER COMPANY 2
9/13/2019	\$57.93	AMZN Mktp US 8T5JN9KW3

Post Date	Amount	Vendor Name
9/13/2019	\$810.00	ROBERT HALF INTL
9/13/2019	\$122.26	OFFICE DEPOT #1214
9/13/2019	\$1,536.80	BSN SPORTS LLC
9/13/2019	\$89.92	AMZN Mktp US I628C6BW3
9/13/2019	\$67.84	AMZN Mktp US VJ5EK0I73
9/13/2019	\$281.43	CURRICULUM ASSOC
9/13/2019	\$20,000.00	CU ACCTS RCVBL ONLINE
9/13/2019	\$17.28	CHICK-FIL-A #00830
9/13/2019	\$479.71	TRUCOLOR
9/13/2019	\$47.34	AMAZON.COM 1C4V42353 AMZN
9/13/2019	\$10.55	AMZN Mktp US I91UP19E3
9/13/2019	\$1,683.83	UNITED REFRIG INC 487
9/13/2019	\$88.79	JOHNSTONE SUPPLY
9/13/2019	\$32.06	INGLES MARKETS #51
9/13/2019	\$26.50	CREGGER COMPANY 2
9/13/2019	\$15.07	TRANE SUPPLY-115413
9/13/2019	\$336.50	PROFESSIONAL PARTY REN
9/13/2019	\$20.13	AMZN Mktp US PG4X31TY3
9/13/2019	\$25.96	STAPLES DIRECT
9/13/2019	\$258.07	VEX ROBOTICS INC
9/13/2019	\$60.94	EXCLAMARK AWARDS AND
9/13/2019	\$163.24	AMZN Mktp US W169N9XU3
9/13/2019	\$24.94	AMZN Mktp US R69614G33
9/13/2019	\$21.60	LITTLE CAESARS 0101 0015
9/13/2019	\$37.14	TARGET 00018705
9/13/2019	\$31.80	CREATIVE PLANTS AND FLOW
9/13/2019	\$19.07	AMZN Mktp US B21ZJ3JY3
9/13/2019	\$394.51	TRANE SUPPLY-115413
9/13/2019	\$37.09	AMAZON.COM XB5311T33 AMZN
9/13/2019	\$108.74	PAPA JOHN'S #0545
9/13/2019	\$78.05	UNITED REFRIG INC 487
9/13/2019	\$938.66	FOLLETT SCHOOL SOLUTIONS
9/13/2019	\$135.00	ROCHESTER 100, INC
9/13/2019	\$377.45	AMZN Mktp US 6C9CZ04A3
9/13/2019	\$48.53	LOWES #00667
9/13/2019	\$236.72	HOBART SERVICE
9/13/2019	\$137.49	PEARDECK.COM
9/13/2019	\$20.13	AMAZON.COM TZ40G1GM3 AMZN
9/13/2019	\$43.38	LOWES #00667
9/13/2019	\$258.75	COSTCO WHSE #1005
9/13/2019	\$63.55	AMZN Mktp US FL8Y84B93
9/13/2019	\$28.61	STAPLES 00108688
9/13/2019	\$32.75	AMZN Mktp US C70ER7AT3
9/13/2019	\$1,972.25	ROCHESTER 100, INC
9/16/2019	\$12.31	INGLES MARKETS #74
9/16/2019	\$386.07	HOMEDEPOT.COM
9/16/2019	\$292.56	TLF THE EMBASSY FLOWERS A
9/16/2019	\$305.00	SCASBO
9/16/2019	\$65.24	BOUND TO STAY BOUND BOOKS
9/16/2019	\$20.08	HOLDER ELECTRIC SUPPLY
9/16/2019	\$55.65	LOWES #01718
9/16/2019	\$191.16	DBC BLICK ART MATERIAL
9/16/2019	\$300.00	HAWKINS TOWING INC
9/16/2019	\$26.73	WHITE DUCK GREENVILLE

Post Date	Amount	Vendor Name
9/16/2019	\$407.49	THE HOME DEPOT 1119
9/16/2019	\$243.79	AMZN Mktp US 9S8482JD3
9/16/2019	\$99.01	GREENVILLE WATER SYSTEM
9/16/2019	\$23.36	WAL-MART #1244
9/16/2019	\$2,250.00	SQ YMCA YOUTH IN G
9/16/2019	\$109.73	GREENVILLE WATER SYSTEM
9/16/2019	\$135.25	SMITH TURF & IRRIGATION -
9/16/2019	\$201.77	HOLDER ELECTRIC SUPPLY
9/16/2019	\$299.03	GREENVILLE WATER SYSTEM
9/16/2019	\$44.83	FLEETPRIDE316
9/16/2019	\$76.92	AMZN Mktp US Q27Q57O43
9/16/2019	\$200.00	PAYPAL SCMEAORCHES
9/16/2019	\$157.32	AMZN Mktp US A57XY42F3
9/16/2019	\$170.30	PETCO COM 00069880
9/16/2019	\$24.78	O'REILLY AUTO PARTS 4569
9/16/2019	\$102.65	JOANN STORES #2314
9/16/2019	\$37.52	WM SUPERCENTER #2265
9/16/2019	\$9.11	GREENVILLE WATER SYSTEM
9/16/2019	\$114.48	COMMERCIAL ENGRAVING
9/16/2019	\$196.72	MFASCO HEALTH & SAFETY
9/16/2019	\$9.38	WAL-MART #3628
9/16/2019	\$390.60	AMAZON.COM 7842Y5HJ3 AMZN
9/16/2019	\$465.00	GREENVILLE WATER SYSTEM
9/16/2019	\$22.87	SMITH TURF & IRRIGATION -
9/16/2019	\$55.12	QUILL CORPORATION
9/16/2019	\$7.85	USPS PO 4536240276
9/16/2019	\$25.41	IF IT'S PAPER
9/16/2019	\$44.20	PAYPAL GALLOWAYSCU
9/16/2019	\$340.79	FLINN SCIENTIFIC INC
9/16/2019	\$371.95	IMAGE MARKET
9/16/2019	\$94.61	VWR INTERNATIONAL INC
9/16/2019	\$105.96	AMZN Mktp US 7I6R34573
9/16/2019	\$207.60	AMZN Mktp US B07GP7IH3
9/16/2019	\$111.33	WAL-MART #2687
9/16/2019	\$31.28	GREENVILLE WATER SYSTEM
9/16/2019	\$496.10	AMERICAN AIR0012377608633
9/16/2019	\$25.96	INGLES MARKETS #206
9/16/2019	\$99.00	SAUNDERS OFFICE SUPPLY
9/16/2019	\$200.00	SQ ERVIN WOOD DESIGNS
9/16/2019	\$103.17	GREENVILLE WATER SYSTEM
9/16/2019	\$286.05	AMZN MKTP US NL6XU9523 AM
9/16/2019	\$325.00	JUST RIBBONS
9/16/2019	\$47.67	STAPLES 00118018
9/16/2019	\$216.16	AMZN Mktp US UB3QM4QK3
9/16/2019	\$36.02	AMZN Mktp US YI3YG22S3
9/16/2019	\$32.78	GREENVILLE WATER SYSTEM
9/16/2019	\$333.34	TRANE SUPPLY-115413
9/16/2019	\$444.00	AMAZON.COM 1F2L64813 AMZN
9/16/2019	\$650.00	THE PEACE CENTER
9/16/2019	\$74.19	STAPLES DIRECT
9/16/2019	\$496.10	AMERICAN AIR0012377605874
9/16/2019	\$17.17	WILSONS 5 CENT TO ONE DOL
9/16/2019	\$624.47	GREENVILLE WATER SYSTEM
9/16/2019	\$2,427.00	GTC CE

Post Date	Amount	Vendor Name
9/16/2019	\$315.90	CHICK-FIL-A #03967
9/16/2019	\$130.17	GOS// GREENVILLE OFFICE S
9/16/2019	\$182.25	CHICK-FIL-A #00726
9/16/2019	\$79.00	SMORE.COM - EDUCATOR
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$53.75	AMZN Mktp US NT4X75I13
9/16/2019	\$253.63	HERITAGE FOOD SERVICE GRO
9/16/2019	\$10.60	AMZN Mktp US 1E9UU8WQ3
9/16/2019	(\$67.50)	ROCHESTER 100, INC
9/16/2019	\$126.14	Amazon Prime
9/16/2019	\$140.00	EMBASSY SUITES
9/16/2019	\$14.19	AMZN Mktp US ZF4KH28P3
9/16/2019	\$38.16	VISTAPR VistaPrint.com
9/16/2019	\$79.49	AMZN Mktp US HV1VE2AO3
9/16/2019	\$1,978.55	TRANE SUPPLY-115413
9/16/2019	\$514.48	LOWES #01718
9/16/2019	\$30.00	THE PEACE CENTER
9/16/2019	\$222.58	SAMSCLUB #8278
9/16/2019	\$493.46	SAMSCLUB #4901
9/16/2019	\$56.40	SQ GB&D FOOD TRUCK
9/16/2019	\$134.24	EB SOUTH CAROLINA ASC
9/16/2019	\$458.98	Bridgeway Solutions, Inc.
9/16/2019	\$198.01	GREENVILLE WATER SYSTEM
9/16/2019	\$40.18	ENMARKET #747
9/16/2019	\$108.10	OFFICE DEPOT #1214
9/16/2019	\$8.43	AMZN Mktp US ZX15597T3
9/16/2019	\$32.98	WAL-MART #2687
9/16/2019	\$26.22	JOHNSTONE SUPPLY
9/16/2019	\$153.70	SAFE INDUSTRIES
9/16/2019	\$23.00	USPS PO 4536600650
9/16/2019	\$155.75	GREENVILLE WATER SYSTEM
9/16/2019	\$21.72	CVS/PHARMACY #02192
9/16/2019	\$54.11	AMZN MKTP US V25IU5YO3 AM
9/16/2019	\$63.56	AMZN Mktp US L83XR0HL3
9/16/2019	(\$44.83)	FLEETPRIDE316
9/16/2019	\$13.36	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$15.85	AMZN Mktp US 4S2GL8VL3
9/16/2019	\$296.24	Amazon.com MC0X863S3
9/16/2019	\$480.99	GREENVILLE WATER SYSTEM
9/16/2019	\$243.00	CHICK-FIL-A #00726
9/16/2019	\$134.99	SIGHT READING FACTORY
9/16/2019	\$1,057.86	GREENVILLE WATER SYSTEM
9/16/2019	\$12.66	AMAZON.COM M18A34IS3 AMZN
9/16/2019	\$2,671.20	CUSTOM SIGNS INC
9/16/2019	\$48.54	STAPLES DIRECT
9/16/2019	\$476.90	AMZN MKTP US HQ1BQ8VL3 AM
9/16/2019	\$333.76	GREENVILLE WATER SYSTEM
9/16/2019	\$20.63	LOWES #00667
9/16/2019	\$47.34	HOLDER ELECTRIC SUPPLY
9/16/2019	\$63.73	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$34.96	AMZN Mktp US 9O64342Q3
9/16/2019	\$24.39	SCGOV866-340-7105DMV0049
9/16/2019	\$218.58	TRANE SUPPLY-115413
9/16/2019	\$127.84	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
9/16/2019	\$303.75	CHICK-FIL-A #03967
9/16/2019	\$280.00	EMBASSY SUITES
9/16/2019	\$1,136.45	D & D MOTORS INC
9/16/2019	\$38.16	VISTAPR VistaPrint.com
9/16/2019	(\$45.57)	AMZN Mktp US
9/16/2019	\$95.56	WALMART.COM 8009666546
9/16/2019	\$38.59	DECKER EQUIPMENT
9/16/2019	\$20.00	BASS FEDERATION NATION
9/16/2019	\$82.64	AMZN Mktp US DT8H10E63
9/16/2019	\$85.85	VISTAPR VistaPrint.com
9/16/2019	\$209.60	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$19.93	AMZN Mktp US 8F95Y83P3
9/16/2019	\$6.19	THE HOME DEPOT #1119
9/16/2019	\$146.72	HILTON ADVPURCH8002367113
9/16/2019	\$39.10	WAL-MART #2265
9/16/2019	\$700.00	NATIONAL VOCATIONAL TECHN
9/16/2019	\$228.00	TEAM DYNAMICS LLC
9/16/2019	\$21.18	AMZN Mktp US MC5601R63
9/16/2019	\$851.95	PI SHOP INC.
9/16/2019	\$6.78	GREENVILLE WATER SYSTEM
9/16/2019	\$10.38	AMZN Mktp US AI3RP47V3
9/16/2019	\$18.00	ENVATOMARKET49182295
9/16/2019	\$74.20	SCENTSY,INC.
9/16/2019	\$157.99	FOLLETT SCHOOL SOLUTIONS
9/16/2019	\$236.42	UNITED REFRIG INC 487
9/16/2019	\$900.00	SC PARK SERVICE
9/16/2019	\$84.76	AMAZON.COM 4X4194CZ3 AMZN
9/16/2019	\$436.75	AMZN Mktp US MX5BO7553
9/16/2019	\$45.08	INTERNATIONAL PLASTICS -
9/16/2019	\$320.11	REI GREENWOODHEINEMANN
9/16/2019	\$341.15	TRANE SUPPLY-115413
9/16/2019	\$59.35	AMZN Mktp US 467G20ML3
9/16/2019	\$1,600.00	STAR Institute
9/16/2019	\$33.27	MARATHON PETRO242560
9/16/2019	\$140.13	STAPLS7224831191000001
9/16/2019	\$1,010.16	MARIANNA INDUSTRIES
9/16/2019	\$100.00	SAMS CLUB #8278
9/16/2019	\$57.96	SAMSCLUB #8278
9/16/2019	\$55.60	BARNES & NOBLE #2221
9/16/2019	\$26.74	SMITH TURF & IRRIGATION -
9/16/2019	\$44.13	AMAZON.COM XI04B8213 AMZN
9/16/2019	\$12.47	IF IT'S PAPER
9/16/2019	\$411.71	COSTCO WHSE #1005
9/16/2019	\$39.99	U OREGON ONLINE PAYMNT
9/16/2019	\$29.34	SILMAR ELECTRONICS
9/16/2019	\$142.72	WALMART GROCERY
9/16/2019	\$86.00	AMZN Mktp US DM6HH3PG3
9/16/2019	\$135.25	SMITH TURF & IRRIGATION -
9/16/2019	\$141.34	PAYPAL BBA JERSEYS
9/16/2019	\$98.35	IF IT'S PAPER
9/16/2019	\$526.79	SCGOV866-340-7105DMV0049
9/16/2019	\$6.35	AMZN Mktp US LQ71G3CS3
9/16/2019	\$23.99	BI-LO GROCERY #5195
9/16/2019	\$290.78	ACCO Brands Direct

Post Date	Amount	Vendor Name
9/16/2019	\$20.71	DUNKIN #345195 Q35
9/16/2019	\$182.25	CHICK-FIL-A #00726
9/16/2019	\$20.31	STAPLES DIRECT
9/16/2019	\$39.05	WAL-MART #4583
9/16/2019	\$5.79	THE HOME DEPOT #1127
9/16/2019	\$45.50	STAPLES DIRECT
9/16/2019	\$60.00	J.W. PEPPER
9/16/2019	\$200.00	IFLY CHARLOTTE
9/16/2019	\$95.74	OTC BRANDS, INC.
9/16/2019	\$196.45	CHICK-FIL-A #00663
9/16/2019	\$1,237.66	4IMPRINT
9/16/2019	\$539.74	AMZN Mktp US WM0CE9Q13
9/16/2019	\$76.42	AMZN Mktp US LV5LV6153
9/16/2019	\$830.11	MARIETTA LAWN & GARDEN
9/16/2019	\$543.25	SQ GAMEON SPORTS
9/16/2019	\$16.94	AMZN Mktp US Y44K42883
9/16/2019	\$128.65	AMZN Mktp US 466KI55C3
9/16/2019	\$96.23	STAPLES DIRECT
9/16/2019	\$1,437.94	DMI DELL K-12 REL
9/16/2019	\$15.89	MICHAELS STORES 6001
9/16/2019	\$142.82	FORMS AND SUPPLY - AOPD
9/16/2019	\$555.08	FROMUTH TENNIS
9/16/2019	\$472.23	SQ GAMEON SPORTS
9/16/2019	(\$111.28)	BEST BUY 00002725
9/16/2019	\$3.54	SCGOV866-340-7105DMV0049
9/16/2019	\$220.32	MENCHIES 764- PELHAM R
9/16/2019	\$13.77	AMZN Mktp US FE55C9EU3
9/16/2019	\$184.40	CHICK-FIL-A #00726
9/16/2019	\$37.05	AMZN Mktp US CL4XP5703
9/16/2019	\$16.60	AMAZON.COM FI2C25F03 AMZN
9/16/2019	\$133.00	SCAHPERD
9/16/2019	\$431.76	DELTAEDUCATION.COM
9/16/2019	\$56.56	QT 1135 97011357
9/16/2019	\$38.95	ALDI 76097
9/16/2019	\$518.38	GREENVILLE WATER SYSTEM
9/16/2019	\$100.00	CAROWINDS CALL CENTER
9/16/2019	\$1,183.00	CAROWINDS CALL CENTER
9/16/2019	\$79.33	WM SUPERCENTER #2687
9/16/2019	\$508.24	SSI SCHOOL SPECIALTY
9/16/2019	\$87.20	NASCO FORT ATKINSON
9/16/2019	\$797.46	RACK ROOM SHOES #0247
9/16/2019	\$410.09	GREENVILLE WATER SYSTEM
9/16/2019	\$76.56	AMZN Mktp US L11Y82DU3
9/16/2019	\$17.25	AMZN Mktp US 795T58F73
9/16/2019	\$30.42	KRISPY KREME DOUGHNUTS ST
9/16/2019	\$31.62	AMAZON.COM R99JY6PA3 AMZN
9/16/2019	\$156.47	MICHAELS STORES 6001
9/16/2019	\$48.55	TODAY'S CLASSROOM
9/16/2019	\$455.59	TRUCK PRO
9/16/2019	\$30.15	WAL-MART #4583
9/16/2019	\$186.30	SQ GAMEON SPORTS
9/16/2019	\$94.32	FOLLETT SCHOOL SOLUTIONS
9/16/2019	\$999.44	WALMART.COM 8009666546
9/16/2019	\$201.36	AMZN Mktp US JL3AP2VV3

Post Date	Amount	Vendor Name
9/16/2019	\$23.00	FORMS AND SUPPLY - AOPD
9/16/2019	\$84.83	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$17.94	AMZN Mktp US DM0AZ5ML3
9/16/2019	\$522.99	J.W. PEPPER
9/16/2019	\$968.47	GREENVILLE WATER SYSTEM
9/16/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/16/2019	\$265.66	AMZN Mktp US IR0NK1PX3
9/16/2019	\$36.72	CVS/PHARMACY #03805
9/16/2019	\$1,820.00	THE PEACE CENTER
9/16/2019	\$214.77	TRANE SUPPLY-115413
9/16/2019	\$11.89	FASTENAL COMPANY 01SCSPA
9/16/2019	\$303.76	GREENVILLE WATER SYSTEM
9/16/2019	\$30.09	QT 1102 81011025
9/16/2019	\$100.70	BLACK ELECTRICAL SUPPLY I
9/16/2019	\$50.65	THE HOME DEPOT #1127
9/16/2019	\$33.86	GREENVILLE WATER SYSTEM
9/16/2019	\$39.99	U OREGON ONLINE PAYMNT
9/16/2019	\$114.90	HERC RENTALS
9/16/2019	\$112.19	PARTY CITY 1002
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$310.19	SAMS CLUB #8278
9/16/2019	\$58.90	MCDONALD'S F1109
9/16/2019	\$499.51	UBERPRINTS INC
9/16/2019	\$328.05	CHICK-FIL-A #03967
9/16/2019	\$328.49	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$9.40	WAL-MART #0640
9/16/2019	\$37.06	AMZN Mktp US P75ZP8LX3
9/16/2019	\$4.52	GREENVILLE WATER SYSTEM
9/16/2019	\$101.32	AMZN Mktp US T17H92BT3
9/16/2019	\$258.56	SAMSCLUB #8278
9/16/2019	\$20.29	OFFICE DEPOT #1214
9/16/2019	\$3.17	Amazon Digit KK8ES0ZC3
9/16/2019	\$2,064.80	GREENVILLE DRIVE - OFFICE
9/16/2019	\$146.73	SUBWAY 03363256
9/16/2019	\$61.16	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$225.65	ENTERPRISE RENT-A-CAR
9/16/2019	\$167.32	SAMS CLUB #8278
9/16/2019	\$180.79	VEX ROBOTICS INC
9/16/2019	\$1,001.02	THE NATIONAL BETA CLUB
9/16/2019	\$630.55	GREENVILLE WATER SYSTEM
9/16/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/16/2019	\$32.02	MICHAELS #9490
9/16/2019	\$40.99	PAPA JOHN'S #0545
9/16/2019	\$2,115.29	Staples Inc - VT
9/16/2019	\$712.00	SQ SKY TOP ORCHARD
9/16/2019	\$231.83	STAPLS7224837931000001
9/16/2019	\$54.46	FASTENAL COMPANY 01SCGRR
9/16/2019	\$36.92	AMZN Mktp US JQ1T88JW3
9/16/2019	\$57.80	WM SUPERCENTER #640
9/16/2019	\$413.99	GREENVILLE WATER SYSTEM
9/16/2019	\$69.55	JACK FOSTER RENTALS
9/16/2019	\$59.35	HOLDER ELECTRIC SUPPLY
9/16/2019	\$1,037.59	NTLREST SERVS SAFE
9/16/2019	\$4.52	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/16/2019	\$923.92	GREENVILLE WATER SYSTEM
9/16/2019	\$19.03	AMZN Mktp US O35997FP3
9/16/2019	\$108.87	KMART 4016
9/16/2019	\$269.63	HANSON ME SANDY FLAT
9/16/2019	\$79.45	HOBBY-LOBBY #769
9/16/2019	\$32.78	GREENVILLE WATER SYSTEM
9/16/2019	\$158.27	AMZN Mktp US 5W5UP7ER3
9/16/2019	\$42.33	AMZN Mktp US PP5MY2N93
9/16/2019	\$10.59	AMZN Mktp US 3U67H80C3
9/16/2019	\$57.48	DMI DELL K-12 REL
9/16/2019	\$9,985.99	BRIDGETEK SOLUTION LLC
9/16/2019	\$72.05	NAPA STORE 1017061
9/16/2019	\$8.47	AMZN Mktp US NI3GC5XJ3
9/16/2019	\$121.15	REDMOND IMAGING SOLUTIONS
9/16/2019	\$238.40	MICHAELS STORES 1193
9/16/2019	\$160.84	VWR INTERNATIONAL INC
9/16/2019	\$94.99	J.W. PEPPER
9/16/2019	\$23.03	THE HOME DEPOT #1104
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$569.19	LONG TRAILER
9/16/2019	\$25.39	AMZN Mktp US JK1AB9TE3
9/16/2019	\$5.00	SC ASSOC FOR PUPIL TRANS
9/16/2019	\$17.68	HOLDER ELECTRIC SUPPLY
9/16/2019	\$1,020.55	GREENVILLE WATER SYSTEM
9/16/2019	\$1,468.52	DMI DELL K-12 REL
9/16/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/16/2019	\$409.16	SSI SCHOOL SPECIALTY
9/16/2019	\$22.30	SPINX #131
9/16/2019	\$322.07	TRANE SUPPLY-115413
9/16/2019	\$470.00	PAYPAL SCMEAORCHES
9/16/2019	\$725.94	RACK ROOM SHOES #0247
9/16/2019	\$85.98	AMZN Mktp US 2P5P18OJ3
9/16/2019	\$352.12	NASCO FORT ATKINSON
9/16/2019	\$37.93	MCMaster-CARR
9/16/2019	\$1,569.66	TRANE SUPPLY-115413
9/16/2019	\$62.41	FORMS AND SUPPLY - AOPD
9/16/2019	\$19.59	AMZN Mktp US DC2UQ7P83
9/16/2019	\$1,550.00	MUSIC THEATRE INTL
9/16/2019	\$48.96	AMAZON.COM 5Y0CU2353 AMZN
9/16/2019	\$137.40	AMZN Mktp US YB9DD1A53
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$14.42	MCMaster-CARR
9/16/2019	\$113.08	CHICK-FIL-A #03144
9/16/2019	\$38.33	HOLDER ELECTRIC SUPPLY
9/16/2019	\$26.25	GOS// GREENVILLE OFFICE S
9/16/2019	\$454.58	GREENVILLE WATER SYSTEM
9/16/2019	\$133.28	HILTON HOTELS
9/16/2019	\$33.48	SQ SWAMP PIZZA
9/16/2019	\$41.01	WM SUPERCENTER #2687
9/16/2019	\$20.00	BARNES & NOBLE #2221
9/16/2019	\$1,159.11	Etsy.com
9/16/2019	\$176.89	GREENVILLE WATER SYSTEM
9/16/2019	\$44.94	GB SHOES 27
9/16/2019	(\$650.00)	THE PEACE CENTER

Post Date	Amount	Vendor Name
9/16/2019	\$265.89	GREENVILLE WATER SYSTEM
9/16/2019	\$69.92	AMZN Mktp US 8N8NB1G13
9/16/2019	\$19.39	CLASSIC ACE HARDWARE
9/16/2019	\$29.96	THE HOME DEPOT #1119
9/16/2019	\$400.00	123 123 SCTITLE1
9/16/2019	\$18.22	GREENVILLE WATER SYSTEM
9/16/2019	\$88.81	WM SUPERCENTER #631
9/16/2019	\$400.00	MAULDIN OPEN AIR MARKET
9/16/2019	\$91.58	AMZN Mktp US 8V4EZ2HI3
9/16/2019	\$131.96	TRANE SUPPLY-115413
9/16/2019	\$89.23	STAPLES DIRECT
9/16/2019	\$217.73	GREENVILLE WATER SYSTEM
9/16/2019	\$31.80	TLF EXPRESSIONS UNLIMITED
9/16/2019	\$14.82	AMAZON.COM W86GC5BF3 AMZN
9/16/2019	\$474.12	FLOUR HAVEN RESTAURANT &
9/16/2019	\$15.24	TARGET 00018705
9/16/2019	\$81.34	CHAPIN INTERNATIONAL INC
9/16/2019	\$55.11	ADVANCE AUTO PARTS #5440
9/16/2019	\$290.42	NORFOLK WIRE AND ELECTRON
9/16/2019	\$44.57	AMZN Mktp US 2X6OE1XJ3
9/16/2019	\$5.87	LOWES #00667
9/16/2019	\$173.73	AMZN Mktp US 3H76Z5033
9/16/2019	\$20.00	PAYPAL SCMEAORCHES
9/16/2019	\$12.69	AMZN Mktp US GI6WF8DR3
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$551.88	GREENVILLE WATER SYSTEM
9/16/2019	\$22.87	SMITH TURF & IRRIGATION -
9/16/2019	\$52.98	AMZN Mktp US TC3Z20QD3
9/16/2019	\$13.79	WAL-MART #1244
9/16/2019	\$96.40	AMZN Mktp US VZ2NA6XU3
9/16/2019	\$27.53	AMZN Mktp US WX9M062V3
9/16/2019	\$31.78	AMZN Mktp US HD7XW17M3
9/16/2019	\$602.94	GREENVILLE WATER SYSTEM
9/16/2019	\$408.10	ADAFRUIT INDUSTRIES
9/16/2019	\$63.99	MAZURI E COMMERCE
9/16/2019	\$26.38	CHICK-FIL-A #01309
9/16/2019	\$197.83	GREENVILLE WATER SYSTEM
9/16/2019	\$892.86	GREENVILLE WATER SYSTEM
9/16/2019	\$37.05	AMZN Mktp US I73N82GY3
9/16/2019	\$35.97	STAPLES DIRECT
9/16/2019	\$203.20	AMZN Mktp US 7S4436KI3
9/16/2019	\$44.83	FLEETPRIDE316
9/16/2019	\$149.26	TEACHER'S DISCOVERY
9/16/2019	\$80.00	PAYPAL SCMEAORCHES
9/16/2019	\$206.45	USA PLAY 1
9/16/2019	\$29.78	HOBBY LOBBY #395
9/16/2019	\$4.71	WAL-MART #2265
9/16/2019	\$32.78	GREENVILLE WATER SYSTEM
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$484.47	GREENVILLE WATER SYSTEM
9/16/2019	\$21.60	LITTLE CAESARS 0101 0015
9/16/2019	\$345.50	GREENVILLE WATER SYSTEM
9/16/2019	\$241.84	UNITED REFRIG INC 487
9/16/2019	\$714.17	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/16/2019	\$201.39	STAPLES DIRECT
9/16/2019	\$96.00	ANIMOTO INC
9/16/2019	\$264.98	AMZN Mktp US OH40485Q3
9/16/2019	\$55.50	BROWNCOR/SHIPPING SUPPLY
9/16/2019	\$284.61	O'REILLY AUTO PARTS 4569
9/16/2019	\$241.91	GREENVILLE WATER SYSTEM
9/16/2019	\$85.29	CAMPBELL-BROWN INC
9/16/2019	\$97.75	AMAZON.COM EM1PP1VP3 AMZN
9/16/2019	\$99.21	ADVANCE AUTO PARTS #5440
9/16/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/16/2019	\$25.09	PUBLIX #576
9/16/2019	\$158.94	SAMSCLUB.COM
9/16/2019	\$90.00	PAYPAL SCMEAORCHES
9/16/2019	\$53.50	CLAY KING COM
9/16/2019	\$137.68	HOBBY LOBBY #328
9/16/2019	\$5.63	LOWES #00528
9/16/2019	\$506.00	GREENVILLE WATER SYSTEM
9/16/2019	(\$170.00)	TOTAL MEETING CONCEPTS
9/16/2019	\$4.52	GREENVILLE WATER SYSTEM
9/16/2019	\$260.16	HILTON GARDEN INN ATLN
9/16/2019	\$118.52	Scholastic Education
9/16/2019	\$28.51	CLINE HOSE AND HYDRAULICS
9/16/2019	\$167.48	HOLDER ELECTRIC SUPPLY
9/16/2019	(\$52.97)	AMZN Mktp US
9/16/2019	\$159.00	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$276.59	HOLDER ELECTRIC SUPPLY
9/16/2019	\$42.86	ALDI 76093
9/16/2019	\$230.39	GOS// GREENVILLE OFFICE S
9/16/2019	\$52.04	LOWES #00667
9/16/2019	\$13.77	ALDI 76097
9/16/2019	\$66.16	GREENVILLE WATER SYSTEM
9/16/2019	\$199.61	THE HOME DEPOT #1127
9/16/2019	\$4.52	GREENVILLE WATER SYSTEM
9/16/2019	\$491.20	FLEETPRIDE316
9/16/2019	\$13.41	AMAZON.COM EA1NO27S3 AMZN
9/16/2019	\$21.40	DOLLAR TREE
9/16/2019	\$19.92	INGLES MARKETS #16
9/16/2019	\$1,066.76	AIRGAS SOUTH
9/16/2019	\$101.22	GREENVILLE WATER SYSTEM
9/16/2019	\$212.70	LOWES #00528
9/16/2019	\$84.70	GREENVILLE WATER SYSTEM
9/16/2019	\$1,977.06	BURNETT ATHLETICS INC
9/16/2019	\$367.25	GREENVILLE WATER SYSTEM
9/16/2019	\$179.93	BACKWATER REPTILES
9/16/2019	\$49.95	UBERPRINTS INC
9/16/2019	\$410.88	GREENVILLE WATER SYSTEM
9/16/2019	\$98.27	WM SUPERCENTER #2687
9/16/2019	\$74.71	FORMS AND SUPPLY - AOPD
9/16/2019	(\$26.96)	AMZN Mktp US
9/16/2019	\$569.55	VEX ROBOTICS INC
9/16/2019	\$38.26	OFFICE DEPOT #1214
9/16/2019	\$291.60	KRISPY KREME DOUGHNUTS SH
9/16/2019	\$126.78	FORMS AND SUPPLY - AOPD
9/16/2019	\$19.22	LITTLE CAESARS 0101 0013

Post Date	Amount	Vendor Name
9/16/2019	\$44.62	UNITED REFRIG INC 497
9/16/2019	\$78.86	CHICK-FIL-A #03330
9/16/2019	\$302.84	TEACHER'S DISCOVERY
9/16/2019	\$17.15	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$742.48	GREENVILLE WATER SYSTEM
9/16/2019	\$243.40	GREENVILLE WATER SYSTEM
9/16/2019	\$111.94	CHICK-FIL-A #01076
9/16/2019	\$27.48	INGLES MARKETS #208
9/16/2019	\$33.37	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$1,208.40	LENOVO GROUP
9/16/2019	\$75.00	DIVERSIFIED ELECTRONICS I
9/16/2019	\$860.91	GREENVILLE WATER SYSTEM
9/16/2019	\$19.60	THE HOME DEPOT #1127
9/16/2019	\$30.98	GREENVILLE WATER SYSTEM
9/16/2019	\$893.14	GREENVILLE WATER SYSTEM
9/16/2019	\$19.07	AMZN Mktp US MN4W517X3
9/16/2019	\$245.43	TOTAL MAINTENANCE SOLUTIO
9/16/2019	\$13.77	Amazon Prime
9/16/2019	\$911.50	DELTA AIR 0062388577970
9/16/2019	\$224.29	SAMSCLUB.COM
9/16/2019	\$820.63	GREENVILLE WATER SYSTEM
9/16/2019	\$125.00	SC COUNCIL FOR THE SOCIAL
9/16/2019	\$36.55	GREENVILLE WATER SYSTEM
9/16/2019	\$35.62	LITTLE CAESARS 0101 0015
9/16/2019	\$305.00	SCASBO
9/16/2019	\$954.00	LENOVO GROUP
9/16/2019	\$1,641.67	GREENVILLE WATER SYSTEM
9/16/2019	\$25.42	AMZN Mktp US Q35L62C83
9/16/2019	\$164.27	SAMSCLUB.COM
9/16/2019	\$1,190.48	GREENVILLE WATER SYSTEM
9/16/2019	\$18.68	WAL-MART #2687
9/16/2019	\$244.94	WALMART.COM 8009666546
9/16/2019	\$1,724.90	AIRGAS SOUTH
9/16/2019	\$626.39	GREENVILLE WATER SYSTEM
9/16/2019	\$12.71	OFFICE DEPOT #1214
9/16/2019	\$27.97	CHICK-FIL-A #01309
9/16/2019	\$415.68	CDW GOVT #TWM7454
9/16/2019	\$293.62	EMBROID ME
9/17/2019	\$75.00	PAYPAL SCASCD
9/17/2019	\$300.00	PAYPAL SCMEAORCHES
9/17/2019	\$78.71	CAROLINA BIOLOGIC SUPPLY
9/17/2019	\$10.00	PAYPAL SCMEAORCHES
9/17/2019	\$72.38	AMZN Mktp US RI1UN6SQ3
9/17/2019	\$221.33	CAMCOR, INC.
9/17/2019	\$199.00	AHA PROCESS INC
9/17/2019	\$79.34	TOTAL MAINTENANCE SOLUTIO
9/17/2019	\$127.20	AMAZON.COM TK7RL5UP3 AMZN
9/17/2019	\$955.25	COMMUNICATION SERVICE CEN
9/17/2019	\$1,017.24	JOY OF TOKYO 3
9/17/2019	\$111.91	HOBART SERVICE
9/17/2019	\$17.96	PUBLIX #1608
9/17/2019	\$60.36	AMZN Mktp US HE1SB4GM3
9/17/2019	\$32.58	KRISPY KREME #552
9/17/2019	\$158.87	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
9/17/2019	\$327.54	AMZN Mktp US 2J87D6PR3
9/17/2019	\$152.64	NORTH GREENVILLE UNIVERSI
9/17/2019	\$301.12	UNITED RENTALS
9/17/2019	\$409.54	WALMART GROCERY
9/17/2019	\$201.29	WALMART.COM 8009666546
9/17/2019	\$49.72	LOWES #00667
9/17/2019	\$55.65	KRE8IV GIFTS LLC
9/17/2019	\$126.08	AMAZON.COM SK6Y93363 AMZN
9/17/2019	\$23.30	AMZN Mktp US VE8UY03D3
9/17/2019	\$40.00	BOOKS ARE FUN
9/17/2019	\$65.35	WM SUPERCENTER #640
9/17/2019	\$244.08	TEACHER'S DISCOVERY
9/17/2019	\$9.38	LOWES #00667
9/17/2019	\$134.74	CAROLINA BIOLOGIC SUPPLY
9/17/2019	\$195.00	EEMUSICCLASS
9/17/2019	\$16.06	AC MOORE STR 58
9/17/2019	\$629.64	DECKER EQUIPMENT
9/17/2019	\$69.32	WALMART.COM 8009666546
9/17/2019	\$40.05	GREER CPW 1
9/17/2019	\$658.57	EB SOUTH CAROLINA ASC
9/17/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/17/2019	\$199.08	SQ HISTORY UNDERGROUND L
9/17/2019	\$343.00	SQ CJ MULCH AND MO
9/17/2019	\$26.58	WAL-MART #2687
9/17/2019	\$6.00	WALMART GROCERY
9/17/2019	\$28.70	WAL-MART #4145
9/17/2019	\$5.00	BOOKS ARE FUN IVR
9/17/2019	\$153.41	ADVANCE AUTO PARTS #5440
9/17/2019	\$41.88	WAL-MART #4583
9/17/2019	\$103.51	AMAZON.COM V42L35DM3 AMZN
9/17/2019	\$3,958.08	Scholastic, Inc.
9/17/2019	\$63.59	AMAZON.COM AM0N64723 AMZN
9/17/2019	\$29.52	AMAZON.COM P77TN74T3 AMZN
9/17/2019	\$303.81	TENNANT COMPANY
9/17/2019	\$210.59	AMZN Mktp US HM8B28NV3
9/17/2019	\$201.92	AMZN Mktp US RV2SE3OD3
9/17/2019	\$500.00	SP JUICYTEES
9/17/2019	\$62.68	B&H PHOTO 800-606-6969
9/17/2019	\$45.22	AMZN Mktp US 259U55C43
9/17/2019	\$23.96	AMZN Mktp US AV2OJ3NO3
9/17/2019	\$56.18	PECKNEL MUSIC COMPANY
9/17/2019	\$784.39	WAYFAIR BirchLane
9/17/2019	\$53.21	ATT BILL PAYMENT
9/17/2019	\$126.33	GREENVILLE TURF AND TRACT
9/17/2019	\$83.03	WAL-MART #4452
9/17/2019	\$250.00	ROBOTEVENTS.COM
9/17/2019	\$9.99	GOOGLE GOOGLE STORAGE
9/17/2019	\$12.39	AMAZON.COM N41235K43 AMZN
9/17/2019	\$33.62	FAMILY DOLLAR #0144
9/17/2019	\$199.00	AHA PROCESS INC
9/17/2019	\$30.00	HOT SPOT # 8001
9/17/2019	\$41.57	IN ST. CLAIR SIGNS, INC.
9/17/2019	\$60.00	SQ MOBILECELLREPAI
9/17/2019	\$57.83	DECKER EQUIPMENT

Post Date	Amount	Vendor Name
9/17/2019	\$35.20	ACE HARDWARE CLASSIC
9/17/2019	\$275.60	MECO INC OF AUGUSTA
9/17/2019	\$395.30	NAPA STORE 1017061
9/17/2019	\$21.19	AMZN Mktp US WY46L3AE3
9/17/2019	\$182.02	AMZN Mktp US IP49673L3
9/17/2019	\$26.54	WAL-MART #1035
9/17/2019	\$116.60	SQ PERKS CATERING
9/17/2019	\$81.46	COSTCO WHSE #1005
9/17/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/17/2019	\$30.82	LOWES #00667
9/17/2019	\$435.66	METROCON INC
9/17/2019	\$89.00	DRILLCOMP INC DRILLCOMP
9/17/2019	\$33.07	PERFECTION LEARNING CORP
9/17/2019	\$120.00	NATIONALGEO
9/17/2019	\$19.08	DOLLAR TREE
9/17/2019	\$335.00	KUTA SOFTWARE, LLC
9/17/2019	\$68.89	AMZN Mktp US C742R7P23
9/17/2019	\$185.10	AMZN Mktp US FD1NV2TL3
9/17/2019	\$203.60	AMZN Mktp US E94IN7AM3
9/17/2019	\$66.00	SQ PDA/ SC THESPIA
9/17/2019	\$380.60	MECO INC OF AUGUSTA
9/17/2019	\$34.98	WALMART.COM 8009666546
9/17/2019	\$208.20	PRAXAIR DIST INC OAM
9/17/2019	\$99.50	Audible US 2845T2OW3
9/17/2019	\$1,338.64	NORTH GREENVILLE UNIVERSI
9/17/2019	\$381.00	SQ IB SCHOOL IMPROVEMENT
9/17/2019	\$11,274.15	GREER CPW 1
9/17/2019	\$455.40	LOWES #01718
9/17/2019	\$305.00	SC CHILDRENS THEATRE
9/17/2019	\$199.00	AHA PROCESS INC
9/17/2019	\$31.47	AMZN Mktp US C07H87PY3
9/17/2019	\$52.98	AMAZON.COM J47MM0Q93 AMZN
9/17/2019	\$31.47	COSTCO WHSE #1005
9/17/2019	\$14.95	LOWES #01718
9/17/2019	\$42.56	WM SUPERCENTER #640
9/17/2019	\$239.16	ADI-CB
9/17/2019	\$114.81	AMZN Mktp US GE1YT43I3
9/17/2019	\$86.95	STORK SYSTEMS INC
9/17/2019	\$17.50	LOWES #00667
9/17/2019	\$75.76	Amazon.com LV6X00CA3
9/17/2019	\$300.00	PAYPAL SCMEAORCHES
9/17/2019	\$28.89	Amazon.com 3D4AC8733
9/17/2019	\$49.00	STK BIGSTOCKPHOTO.COM
9/17/2019	\$64.81	HARBOR FREIGHT TOOLS 651
9/17/2019	\$174.88	KRISPY KREME DOUGHNUTS ST
9/17/2019	\$109.92	SILMAR ELECTRONICS
9/17/2019	\$246.27	COMBUSTION SERVICES
9/17/2019	\$116.17	INTERSTATE TRANSPORTATION
9/17/2019	\$59.35	AMZN Mktp US RS9DQ9S83
9/17/2019	\$39.40	LOWES #01718
9/17/2019	\$31.79	AMZN Mktp US JT0VH6QP3
9/17/2019	\$14.51	AMZN Mktp US 4F5KQ6CY3
9/17/2019	\$36.00	EXPEDIA 7475335879357
9/17/2019	\$112.65	FERGUSON ENT #43

Post Date	Amount	Vendor Name
9/17/2019	\$141.95	THEATREFOLK
9/17/2019	\$24.38	TJMAXX #0036
9/17/2019	\$15.50	CRISISTXT KOTIS2542563
9/17/2019	\$149.39	LOWES #00528
9/17/2019	\$232.60	GREENVILLE FENCE CO
9/17/2019	\$15.90	DOLLAR TREE
9/17/2019	\$67.04	SAMSCLUB #8142
9/17/2019	\$119.00	NCYI.ORG
9/17/2019	\$83.99	TEACHER'S DISCOVERY
9/17/2019	\$1,265.78	GREER CPW 1
9/17/2019	\$155.00	ASSOC SUPERV AND CURR
9/17/2019	\$40.25	HARBOR FREIGHT TOOLS 651
9/17/2019	\$55.93	WALMART.COM 8009666546
9/17/2019	\$64.06	LOWES #00667
9/17/2019	\$265.95	NAPA STORE 1017061
9/17/2019	\$17.10	INGLES MARKETS #74
9/17/2019	\$62.92	CNT - GV TOOL SHED
9/17/2019	\$675.00	GREENVILLE COUNTY AQUATIC
9/17/2019	\$907.00	SC CHILDRENS THEATRE
9/17/2019	\$254.19	GALLUP INC
9/17/2019	\$162.53	LOWES #01718
9/17/2019	\$25.34	QT 1102 81011025
9/17/2019	\$25.81	WM SUPERCENTER #4452
9/17/2019	\$107.38	TOTAL MAINTENANCE SOLUTIO
9/17/2019	\$52.98	ROSES EXPRESS STORE #652
9/17/2019	\$68.47	AMZN Mktp US GV1K278Q3
9/17/2019	\$286.27	GRAINGER
9/17/2019	\$107.56	WM SUPERCENTER #1244
9/17/2019	\$61.48	CAROLINA BIOLOGIC SUPPLY
9/17/2019	\$62.92	GREENVILLE FENCE CO
9/17/2019	\$12.90	AMAZON.COM FK67P4N73 AMZN
9/17/2019	\$49.93	J.W. PEPPER
9/17/2019	\$122.70	GREER CPW 1
9/17/2019	\$22.25	AMZN Mktp US JL2DM6VI3
9/17/2019	\$82.65	AMAZON.COM OP7QA8PC3 AMZN
9/17/2019	\$48.74	AMAZON.COM 5K0JV4BJ3 AMZN
9/17/2019	\$115.99	ESIGNS.COM
9/17/2019	\$703.00	KUTA SOFTWARE, LLC
9/17/2019	\$150.00	PAYPAL SCMEAORCHES
9/17/2019	\$250.58	AAA SUPPLY INC
9/17/2019	\$439.60	WP LAW GREENVILLE
9/18/2019	\$35.92	SAMS CLUB #8278
9/18/2019	\$43.70	MICHAELS STORES 1193
9/18/2019	\$24.15	AMZN Mktp US 184045XW3
9/18/2019	\$32.22	WAL-MART #3192
9/18/2019	\$1,366.98	EB 2019 BLUE RIBBON S
9/18/2019	\$217.01	GREENVILLE WATER SYSTEM
9/18/2019	\$87.60	WAL-MART #5487
9/18/2019	\$296.72	MUSICAL INNOVATIONS
9/18/2019	\$33.52	AMZN Mktp US 255I25EV3
9/18/2019	\$244.43	FINISHMASTER INC 140
9/18/2019	\$95.39	AMZN Mktp US GV5MH6V73
9/18/2019	\$79.66	AMZN Mktp US 3V4LR79T3
9/18/2019	\$36.73	LOWES #00667

Post Date	Amount	Vendor Name
9/18/2019	\$19.30	ZAXBYS 1043
9/18/2019	\$181.37	AMZN Mktp US 8H2KB5W13
9/18/2019	\$252.60	THE CHESS STORE, INC.
9/18/2019	\$31.77	AMZN Mktp US YV41L1RJ3
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$130.00	TOTAL MEETING CONCEPTS
9/18/2019	\$126.68	AMZN MKTP US PJ4NZ56G3 AM
9/18/2019	\$231.29	O'REILLY AUTO PARTS 4569
9/18/2019	(\$267.50)	D & D MOTORS INC
9/18/2019	\$368.41	HOLDER ELECTRIC SUPPLY
9/18/2019	\$286.05	AMAZON.COM KE1N19DL3 AMZN
9/18/2019	\$2,800.75	EXPLORELEARNING,LLC
9/18/2019	\$11.29	GREENVILLE WATER SYSTEM
9/18/2019	\$175.56	AMAZON.COM N011809P3 AMZN
9/18/2019	\$139.26	AMAZON.COM 763C592E3 AMZN
9/18/2019	\$572.91	GREENVILLE WATER SYSTEM
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$27.95	BERNHARDT HOUSE OF VIO
9/18/2019	\$88.40	TRANE SUPPLY-115413
9/18/2019	\$53.31	LOWES #01718
9/18/2019	\$38.10	AMZN Mktp US EA9CN8393
9/18/2019	\$64.87	FUN EXPRESS
9/18/2019	\$133.38	AMAZON.COM PY10E8KI3 AMZN
9/18/2019	\$90.50	AAA SUPPLY INC
9/18/2019	\$55.00	COSTCO WHSE #1005
9/18/2019	\$46.56	JJ HAINES
9/18/2019	\$116.48	EMBASSY SUITES
9/18/2019	\$158.19	STU STUMPS
9/18/2019	\$443.48	GOS// GREENVILLE OFFICE S
9/18/2019	\$372.00	AMERICAN AIR0012378170911
9/18/2019	\$1,499.73	VEX ROBOTICS INC
9/18/2019	\$51.54	COSTCO WHSE #1005
9/18/2019	\$20.60	SHERWIN WILLIAMS 702785
9/18/2019	\$180.38	UNITED REFRIG INC 487
9/18/2019	\$97.40	FORMS AND SUPPLY - AOPD
9/18/2019	\$48.31	VWR INTERNATIONAL INC
9/18/2019	\$37.97	THRIFT BOOKS GLOBAL, LLC
9/18/2019	\$1,410.00	THE NATIONAL BETA CLUB
9/18/2019	\$447.40	TOP GOLF GREENVILLE 58-3
9/18/2019	\$116.48	EMBASSY SUITES
9/18/2019	\$136.39	AMZN Mktp US 4O9ZW5BX3
9/18/2019	\$9.70	AMAZON.COM MQ83G1JR1 AMZN
9/18/2019	(\$12.69)	AMZN Mktp US
9/18/2019	\$263.20	BIO CORPORATION
9/18/2019	\$235.00	NAT ASSN OF ELEM SC
9/18/2019	\$394.55	INGLES MARKETS #208
9/18/2019	\$125.37	PROSOURCE LLC 1
9/18/2019	\$135.33	D & D MOTORS INC
9/18/2019	\$26.16	LOWES #00667
9/18/2019	\$496.81	VEX ROBOTICS INC
9/18/2019	\$114.46	STAPLS7224935489000001
9/18/2019	\$31.16	THE HOME DEPOT #1127
9/18/2019	\$5.05	LOWES #01718
9/18/2019	\$145.00	PAYPAL SCASCD

Post Date	Amount	Vendor Name
9/18/2019	\$6.84	AMZN Mktp US C08J51XB3
9/18/2019	\$1,573.40	SPECTRUM
9/18/2019	\$408.22	NEVCO INC
9/18/2019	\$263.89	HOLDER ELECTRIC SUPPLY
9/18/2019	\$500.00	OVERDRIVE DIST
9/18/2019	\$17.68	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$47.63	LIDL #1064
9/18/2019	\$21,174.66	DMI DELL K-12 REL
9/18/2019	\$8.24	AMZN Mktp US 964M086F3
9/18/2019	\$816.20	CUMMINS INC - K6
9/18/2019	\$156.11	AMZN Mktp US KY6AG58V3
9/18/2019	\$39.98	PAYPAL WHOLESALECH
9/18/2019	\$856.76	FIRST FOR INSPIRATION & R
9/18/2019	\$103.73	TRANE SUPPLY-115413
9/18/2019	\$62.91	TRUCOLOR
9/18/2019	\$348.58	J W VAUGHAN CO INC
9/18/2019	\$22.84	THE HOME DEPOT #1119
9/18/2019	\$556.50	CDW GOVT #TXF9967
9/18/2019	\$222.61	HILTON ADVPURCH8002367113
9/18/2019	\$9.86	FORMS AND SUPPLY - AOPD
9/18/2019	\$441.23	SECRETSTORIES-
9/18/2019	\$44.51	WAL-MART #4145
9/18/2019	\$111.59	ADVANCE AUTO PARTS #5440
9/18/2019	\$50.85	AMZN Mktp US ZJ2PO43X3
9/18/2019	\$972.00	JOY OF TOKYO 2
9/18/2019	\$33.88	AMZN Mktp US LQ5538BW3
9/18/2019	\$437.50	THE PEACE CENTER
9/18/2019	\$71.12	PALMETTO BATTERY SPECIALI
9/18/2019	\$99.96	AMAZON.COM 4K6IO8EK3 AMZN
9/18/2019	\$40.99	PAPA JOHN'S #0545
9/18/2019	\$350.30	J W VAUGHAN CO INC
9/18/2019	\$803.02	MASSTAR SIGNS INC
9/18/2019	\$71.14	PALMETTO BATTERY SPECIALI
9/18/2019	\$44.72	GOS// GREENVILLE OFFICE S
9/18/2019	\$31.58	AMZN Mktp US 3K25Y9YY3
9/18/2019	\$39.35	SPECTRUM
9/18/2019	\$240.22	MICHAELS #9490
9/18/2019	\$1,447.94	AAA SUPPLY INC
9/18/2019	\$15.45	STAPLES 00118018
9/18/2019	\$322.46	US TOY/CONSTR PLAYTHINGS
9/18/2019	\$11.99	AAA SUPPLY INC
9/18/2019	\$21.15	AMZN Mktp US GZ0BU3013
9/18/2019	\$1,312.30	WPY SOAR Learning Inc
9/18/2019	\$188.13	LOWES #00667
9/18/2019	\$112.30	LOWES #01983
9/18/2019	\$41.38	LOWES #01718
9/18/2019	\$128.18	AMZN Mktp US VD6SA1ZD3
9/18/2019	\$66.39	LOWES #00667
9/18/2019	\$116.12	VWR INTERNATIONAL INC
9/18/2019	\$129.71	STAPLS7224941559000001
9/18/2019	\$92.98	AMZN Mktp US MY5E29TP3
9/18/2019	\$35.00	7-ELEVEN 36824
9/18/2019	\$8.37	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$600.00	PAYPAL MEMBEAN INC

Post Date	Amount	Vendor Name
9/18/2019	\$38.88	LOWES #00667
9/18/2019	\$11.31	LOWES #00667
9/18/2019	\$127.17	AMZN Mktp US DT6KN2VD3
9/18/2019	\$11.99	AMZN Mktp US 4C9CM34S3
9/18/2019	\$128.60	CHICK-FIL-A #00663
9/18/2019	\$12.59	THE HOME DEPOT #1127
9/18/2019	\$110.46	AMZN Mktp US SN5IA8N63
9/18/2019	\$395.44	SAMS CLUB #8278
9/18/2019	\$68.90	AMZN Mktp US 7Q8277TF3
9/18/2019	\$80.00	THE PEACE CENTER
9/18/2019	\$295.15	GREENVILLE WATER SYSTEM
9/18/2019	\$199.99	CEREBELLUM CORPORATION
9/18/2019	\$71.72	ALDI 76098
9/18/2019	\$42.77	THE CHOCOLATE SHOPPE
9/18/2019	\$337.50	MARIETTA LAWN & GARDEN
9/18/2019	\$1,205.00	SC CHILDRENS THEATRE
9/18/2019	\$242.48	MUSICAL INNOVATIONS
9/18/2019	\$30.41	D & D MOTORS INC
9/18/2019	\$24.31	AMZN Mktp US F25I079A3
9/18/2019	\$14.98	TARGET 00011825
9/18/2019	\$50.00	NFHS LEARN.COM COURSE
9/18/2019	\$108.55	PUBLIX #1608
9/18/2019	\$24.00	SPINX #134
9/18/2019	\$199.00	AHA PROCESS INC
9/18/2019	\$391.59	JJ HAINES
9/18/2019	\$359.64	CHICK-FIL-A #00713
9/18/2019	\$58.46	AMZN MKTP US WF9RF9PX3 AM
9/18/2019	\$62.00	EL KURDYLA PUBLISHING LLC
9/18/2019	\$91.22	LOWES #00667
9/18/2019	\$111.86	WAL-MART #4145
9/18/2019	\$8.70	AMZN Mktp US 0W9N445E3
9/18/2019	\$170.34	AMZN Mktp US AI9N78283
9/18/2019	\$279.83	GOS// GREENVILLE OFFICE S
9/18/2019	\$434.28	THE NATIONAL BETA CLUB
9/18/2019	\$36.00	LOWES #00667
9/18/2019	\$47.95	READYREFRESH BY NESTLE
9/18/2019	\$66.21	WM SUPERCENTER #5487
9/18/2019	\$106.98	AMAZON.COM YQ7D25P43 AMZN
9/18/2019	\$84.78	AMZN Mktp US 9512F0J33
9/18/2019	\$42.40	S R GRADING INC
9/18/2019	\$18.77	GREENVILLE FENCE CO
9/18/2019	\$224.22	DBC BLICK ART MATERIAL
9/18/2019	\$26.75	THE SWEETERY
9/18/2019	\$28.75	LOWES #00528
9/18/2019	\$200.88	GREENVILLE WATER SYSTEM
9/18/2019	\$45.00	REI GREENWOODHEINEMANN
9/18/2019	\$509.50	DELTA AIR 0067457216557
9/18/2019	\$27.55	AMZN Mktp US G98H24323
9/18/2019	(\$149.80)	D & D MOTORS INC
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$98.00	SCAHPERD
9/18/2019	\$25.21	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$69.94	FIRST TEAM SPORTS
9/18/2019	\$12.71	AMAZON.COM YT36N8023 AMZN

Post Date	Amount	Vendor Name
9/18/2019	\$14.12	PUBLIX #1012
9/18/2019	\$38.73	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$368.82	AMZN Mktp US 231NO4SL3
9/18/2019	\$63.60	COLORADO TIME SYSTEMS
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$90.98	Amazon.com DO7EN8TV3
9/18/2019	\$46.56	JJ HAINES
9/18/2019	\$230.21	GREENVILLE WATER SYSTEM
9/18/2019	\$1,396.86	ROBBINS TIRE SERVICE INC
9/18/2019	\$1,909.53	GREENVILLE WATER SYSTEM
9/18/2019	\$8.45	THE HOME DEPOT #1127
9/18/2019	\$84.59	PANERA BREAD #600940
9/18/2019	\$1,067.68	FOLLETT SCHOOL SOLUTIONS
9/18/2019	\$30.42	SCUFFLETOWN ROAD MINI STO
9/18/2019	\$18.77	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$33.00	THE GREER CITIZEN
9/18/2019	\$108.88	HAJOCA TAYLORS 72
9/18/2019	\$11.04	WAL-MART #4583
9/18/2019	\$328.68	GREENVILLE WATER SYSTEM
9/18/2019	\$184.02	MUSIC & ARTS 1 C
9/18/2019	\$10.14	AMZN Mktp US OQ7PD0X43
9/18/2019	\$12.91	Amazon.com WT8S41803
9/18/2019	\$1,400.00	SOUTH CAROLINA ASSOCIATIO
9/18/2019	\$24.00	SQ DECA INC.
9/18/2019	\$74.00	SPINX #134
9/18/2019	\$828.92	ALL SQUARE DIGITA
9/18/2019	\$11.32	LOWES #01983
9/18/2019	\$100.14	AMZN Mktp US Z15RZ1OM3
9/18/2019	\$39.68	LOWES #00528
9/18/2019	\$52.97	WALMART.COM
9/18/2019	\$52.37	AAA SUPPLY INC
9/18/2019	\$246.79	TMOBILE POSTPAID WEB
9/18/2019	\$307.39	TRACTOR SUPPLY #747
9/18/2019	\$3,400.00	EDGENUITY INC.
9/18/2019	\$304.21	GREENVILLE WATER SYSTEM
9/18/2019	\$23.28	CAROLINA BIOLOGIC SUPPLY
9/18/2019	\$62.18	NTLREST SERVS SAFE
9/18/2019	\$157.99	AMZN Mktp US 2C18349S3
9/18/2019	\$199.36	HOLDER ELECTRIC SUPPLY
9/18/2019	\$466.38	EB SOUTH CAROLINA ASC
9/18/2019	\$295.74	AMAZON.COM 004F373F3 AMZN
9/18/2019	\$331.00	FIRST FOR INSPIRATION & R
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$30.05	LOWES #00528
9/18/2019	\$262.00	MUSICAL INNOVATIONS
9/18/2019	\$21.42	TOTAL MAINTENANCE SOLUTIO
9/18/2019	\$20.13	AMZN Mktp US 2U2UC6WP3
9/18/2019	\$25.16	SHEALY ELECTRICAL WHOLESA
9/18/2019	\$24.47	AMZN Mktp US D426E5JC3
9/18/2019	\$37.59	WM SUPERCENTER #4452
9/18/2019	\$1,337.22	GREENVILLE WATER SYSTEM
9/18/2019	(\$25.40)	ASSOC SUPERV AND CURR
9/18/2019	\$469.73	ULINE SHIP SUPPLIES
9/18/2019	\$140.85	IDEAL STAMP SHOP.COM

Post Date	Amount	Vendor Name
9/18/2019	\$266.79	STAPLES 00118000
9/18/2019	\$435.45	AMZN Mktp US GO84T44H3
9/18/2019	\$67.58	J.W. PEPPER
9/18/2019	\$5.08	AMZN Mktp US DX7K78VU3
9/18/2019	\$39.14	HOLDER ELECTRIC SUPPLY
9/18/2019	\$19.60	AMZN Mktp US UB24S9FR3
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$28.94	AMAZON.COM 3M4YY6CL3 AMZN
9/18/2019	\$60.00	EXXONMOBIL 48180848
9/18/2019	\$54.21	FLUKERFARMS.COM
9/18/2019	\$4.62	AMZN Mktp US V98YF5VZ3
9/18/2019	\$98.04	AMZN Mktp US 8K6QS4YN3
9/18/2019	\$225.00	MUSEUM & GALLERY
9/18/2019	\$418.78	VEX ROBOTICS INC
9/18/2019	\$344.97	CK SUPPLY 240
9/18/2019	\$50.00	7-ELEVEN 36824
9/18/2019	\$25.00	TEACHERSPAYTEACHERS.COM
9/18/2019	\$593.16	GREENVILLE WATER SYSTEM
9/18/2019	\$217.30	AAA LOCKSMITH & ALARM COM
9/18/2019	\$17.72	LOWES #01983
9/18/2019	\$630.00	WEST MUSIC CATALOG
9/18/2019	\$35.00	PALMETTO STATE SCHOOL COU
9/18/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/18/2019	\$45.19	STAPLS7224930469000001
9/18/2019	\$14.40	AMZN Mktp US HU2RQ3TF3
9/18/2019	\$132.28	AMAZON.COM UM7WG6FU3 AMZN
9/18/2019	\$816.13	AMZN Mktp US HP7200253
9/19/2019	\$362.31	USATESTPREP
9/19/2019	\$286.32	AMAZON.COM KI9AX1M83 AMZN
9/19/2019	\$42.23	TOTAL MAINTENANCE SOLUTIO
9/19/2019	\$16,434.54	GREER CPW 1
9/19/2019	\$71.57	HOMEDEPOT.COM
9/19/2019	\$46.48	AMAZON.COM VK7WD5T13 AMZN
9/19/2019	\$15.86	LOWES FOODS #263
9/19/2019	\$15.70	PPG PAINTS 9388
9/19/2019	(\$16.95)	AMZN Mktp US
9/19/2019	\$392.33	LOWES #00907
9/19/2019	\$13.39	AAA SUPPLY INC
9/19/2019	\$38.83	FERGUSON ENT #43
9/19/2019	\$66.05	GREENVILLE WATER SYSTEM
9/19/2019	\$12.00	TEACHERSPAYTEACHERS.COM
9/19/2019	\$12.39	PROSOURCE LLC 1
9/19/2019	\$1,103.29	GREENVILLE TURF AND TRACT
9/19/2019	\$66.68	AMAZON.COM OA9E691P3 AMZN
9/19/2019	\$288.32	COMMERCIAL ENGRAVING
9/19/2019	\$185.50	LENOVO GROUP
9/19/2019	\$31.94	NATIONAL FEDERATION OF ST
9/19/2019	\$945.00	ROBERT HALF INTL
9/19/2019	\$62.21	BLACK ELECTRICAL SUPPLY I
9/19/2019	\$410.08	AMAZON.COM J10RL8B63 AMZN
9/19/2019	\$442.51	AMERICAN AIR0012378440890
9/19/2019	\$157.41	Scholastic, Inc.
9/19/2019	\$106.71	AMZN Mktp US V71563G33
9/19/2019	\$150.00	SC COUNCIL FOR THE SOCIAL

Post Date	Amount	Vendor Name
9/19/2019	\$70.36	AMAZON.COM HY1DS25M3 AMZN
9/19/2019	\$21.58	AMZN Mktp US NH5079NC3
9/19/2019	\$342.68	GREENVILLE WATER SYSTEM
9/19/2019	\$81.12	GREENVILLE WATER SYSTEM
9/19/2019	\$585.57	GREENVILLE WATER SYSTEM
9/19/2019	\$322.05	GREENVILLE TURF AND TRACT
9/19/2019	\$340.31	JROTC DOG TAGS
9/19/2019	\$117.04	WP LAW GREENVILLE
9/19/2019	\$1,386.59	GRAINGER
9/19/2019	\$42.83	BI-LO GROCERY #5161
9/19/2019	\$32.06	AMZN Mktp US 1843P47R3
9/19/2019	\$691.46	CAROLINA BIOLOGIC SUPPLY
9/19/2019	\$243.00	KRISPY KREME DOUGHNUTS SH
9/19/2019	\$48.23	BC CANNON
9/19/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/19/2019	\$115.35	AMZN Mktp US RC7EL3163
9/19/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/19/2019	\$1,301.28	THE NATIONAL BETA CLUB
9/19/2019	\$442.51	AMERICAN AIR0012378440887
9/19/2019	\$100.00	IN RAPTOR TECHNOLOGIES
9/19/2019	\$27.53	TARGET 00011825
9/19/2019	\$457.58	TRANE SUPPLY-115413
9/19/2019	\$90.06	WALGREENS #12164
9/19/2019	\$47.85	CARSONS NUT BOLT AND TOOL
9/19/2019	\$125.00	SQ THE WAREHOUSE T
9/19/2019	\$623.54	GREENVILLE WATER SYSTEM
9/19/2019	\$101.68	Amazon.com HV65G3753
9/19/2019	\$102.65	COSTCO WHSE #1005
9/19/2019	\$1,091.63	HERITAGE FOOD SERVICE GRO
9/19/2019	\$54.00	WADE HAMPTON LANES
9/19/2019	\$1,236.12	PAYPAL GREENSTONE
9/19/2019	\$26.17	CRESCENT SUPPLY COMP INC
9/19/2019	\$33.86	GREENVILLE WATER SYSTEM
9/19/2019	\$36.50	WM SUPERCENTER #3192
9/19/2019	\$54.95	WALGREENS #10390
9/19/2019	\$1,190.13	GREENVILLE WATER SYSTEM
9/19/2019	\$76.32	CRESCENT SUPPLY COMP INC
9/19/2019	\$12.58	WALMART.COM 8009666546
9/19/2019	\$172.89	HEAT PRESS NATION
9/19/2019	\$14.82	PUBLIX #576
9/19/2019	\$13.31	WM SUPERCENTER #2687
9/19/2019	\$422.33	STAPLS7224990129000001
9/19/2019	\$1,739.00	ESEANETWORK.ORG
9/19/2019	\$116.96	AMAZON.COM G96K338H3 AMZN
9/19/2019	\$23.61	ALDI 76093
9/19/2019	\$164.10	AMZN Mktp US 7807H7ZW3
9/19/2019	\$453.08	FOLLETT SCHOOL SOLUTIONS
9/19/2019	\$40.93	WAL-MART #3192
9/19/2019	\$38.83	MERRELL'S PIZZA
9/19/2019	\$17.34	PUBLIX #1608
9/19/2019	\$37.08	AMZN Mktp US TA9GG8NK3
9/19/2019	\$86.85	AMZN Mktp US 977TI0SE3
9/19/2019	\$71.97	TRANE SUPPLY-115413
9/19/2019	\$306.95	GALE AND REGENT S. BEACH

Post Date	Amount	Vendor Name
9/19/2019	\$1,232.00	BARNES & NOBLE #2558
9/19/2019	\$1,541.98	UNITED REFRIG INC 487
9/19/2019	\$172.84	GREENVILLE WATER SYSTEM
9/19/2019	\$211.50	SOUTHWES 5262121125338
9/19/2019	\$50.73	AMZN Mktp US 2D73C9OS3
9/19/2019	\$17.89	HOLDER ELECTRIC SUPPLY
9/19/2019	\$34.00	METAL WORKS
9/19/2019	\$16.95	BI-LO GROCERY #5624
9/19/2019	\$32.20	HOLDER ELECTRIC SUPPLY
9/19/2019	\$974.99	I & M INDUSTRIALS INC
9/19/2019	\$60.00	SQUADUP EUPHORIA GREEN
9/19/2019	(\$107.74)	AMZN Mktp US
9/19/2019	\$1,756.21	GREENVILLE WATER SYSTEM
9/19/2019	\$269.54	HUFFS OUTDOOR POWER EQ
9/19/2019	\$587.11	THE NATIONAL BETA CLUB
9/19/2019	\$108.48	PECKNEL MUSIC COMPANY
9/19/2019	\$146.29	THE HOME DEPOT #1127
9/19/2019	\$269.71	JOHNSON CONTROLS FIRE
9/19/2019	\$1,101.07	GREENVILLE WATER SYSTEM
9/19/2019	\$20.07	DUNKIN #346538 Q35
9/19/2019	\$16.62	HAJOCA TAYLORS 72
9/19/2019	\$6.20	NORFOLK WIRE AND ELECTRON
9/19/2019	\$247.93	BSN SPORTS LLC
9/19/2019	\$23.32	AMAZON.COM YU4OZ4WO3 AMZN
9/19/2019	\$88.99	GREENVILLE WATER SYSTEM
9/19/2019	\$140.00	EMBASSY SUITES
9/19/2019	\$50.76	GREENVILLE WATER SYSTEM
9/19/2019	\$16.36	PUBLIX #1148
9/19/2019	\$793.34	HIGHWATER CLAY INC.
9/19/2019	\$385.63	SSI SCHOOL SPECIALTY
9/19/2019	\$3.49	AMZN Mktp US 4Z1NU35Y3
9/19/2019	\$442.51	AMERICAN AIR0012378440886
9/19/2019	\$315.00	CAROLINA TESOL
9/19/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
9/19/2019	\$199.00	AHA PROCESS INC
9/19/2019	\$79.05	HOBBY LOBBY #328
9/19/2019	\$25.10	LOWES #01983
9/19/2019	\$46.56	GOS// GREENVILLE OFFICE S
9/19/2019	\$56.85	TOTAL MAINTENANCE SOLUTIO
9/19/2019	\$222.60	AMZN Mktp US EY20546N3
9/19/2019	\$42.30	AMZN Mktp US 9N4S679P3
9/19/2019	\$141.93	IN ST. CLAIR SIGNS, INC.
9/19/2019	\$2,738.05	GREENVILLE WATER SYSTEM
9/19/2019	\$2.40	INTERNATIONAL TRANSACTION
9/19/2019	\$85.66	GREENVILLE WATER SYSTEM
9/19/2019	\$846.60	FOLLETT SCHOOL SOLUTIONS
9/19/2019	\$202.46	COMMERCIAL ENGRAVING
9/19/2019	\$128.47	HOLDER ELECTRIC SUPPLY
9/19/2019	\$117.76	HD SUPPLY WHITE CAP #239
9/19/2019	\$369.41	SAMSCLUB.COM
9/19/2019	\$131.06	CAMCOR, INC.
9/19/2019	\$788.63	PERFECTION LEARNING CORP
9/19/2019	\$48.72	THE HOME DEPOT #1129
9/19/2019	\$1,424.61	TRAVERS TOOL CO

Post Date	Amount	Vendor Name
9/19/2019	\$2,440.46	AMERICAN SAFETY AND HEALT
9/19/2019	\$49.11	AMZN Mktp US HV2CK5BE3
9/19/2019	\$19.37	COSTCO WHSE #1005
9/19/2019	\$350.00	SOUTH CAROLINA ASSOCIATIO
9/19/2019	\$114.24	GRAINGER
9/19/2019	\$729.36	GREENVILLE WATER SYSTEM
9/19/2019	\$3,171.79	GREER CPW 1
9/19/2019	\$11.65	STAPLS7224743832000001
9/19/2019	\$16.10	AMAZON.COM 3764Y7883 AMZN
9/19/2019	\$1,031.12	GREENVILLE WATER SYSTEM
9/19/2019	\$7.98	BI-LO GROCERY #5661
9/19/2019	\$166.60	LOWES #01718
9/19/2019	\$54.04	AMZN Mktp US FQ3PV61C3
9/19/2019	\$11.01	LOWES #01718
9/19/2019	\$75.00	EB IN IT TO WIN IT US
9/19/2019	\$74.65	POSITIVE PROMOTIONS
9/19/2019	\$442.51	AMERICAN AIR0012378440884
9/19/2019	\$19.63	DUNKIN #344963 Q35
9/19/2019	\$582.52	AMZN Mktp US MH98051Y3
9/19/2019	\$107.96	IN MERUS REFRESHMENT SER
9/19/2019	\$12.70	AMAZON.COM Q11337S53 AMZN
9/19/2019	\$350.00	SOUTH CAROLINA ASSOCIATIO
9/19/2019	\$954.95	CAMPBELL-BROWN INC
9/19/2019	\$97.39	SPL TEXTRAIL TRAILER PART
9/19/2019	\$1,567.56	GREENVILLE WATER SYSTEM
9/19/2019	\$106.47	JOHNSTONE SUPPLY
9/19/2019	\$294.00	NATL ASSOC OF TEACHERS
9/19/2019	\$6.73	JOHNSTONE SUPPLY
9/19/2019	\$11,564.76	GREER CPW 1
9/19/2019	\$1,319.64	AMZN MKTP US ZL6845P73 AM
9/19/2019	\$27.56	BC CANNON
9/19/2019	\$718.54	GREENVILLE WATER SYSTEM
9/19/2019	\$2,325.00	COMMUNICATION SERVICE CEN
9/19/2019	\$4,233.00	LRP CONFERENCES LLC
9/19/2019	\$203.39	BSN SPORTS LLC
9/19/2019	\$487.01	AMERICAN AIR0017457688798
9/19/2019	\$39.70	PANERA BREAD #600654
9/19/2019	\$315.00	CAROLINA TESOL
9/19/2019	\$71.07	HAJOCA TAYLORS 72
9/19/2019	\$114.48	AMZN Mktp US DU16S5GP3
9/19/2019	\$442.51	AMERICAN AIR0012378440885
9/19/2019	\$199.00	AHA PROCESS INC
9/19/2019	\$80.77	MCABEE TRACTOR & TURF
9/19/2019	\$59.11	LOWES #01983
9/19/2019	\$46.28	AMAZON.COM LG42J4KE3 AMZN
9/19/2019	\$33.47	LOWES #00667
9/19/2019	\$1,066.77	GALE AND REGENT S. BEACH
9/19/2019	\$123.97	GREENVILLE WATER SYSTEM
9/19/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/19/2019	\$15.48	PUBLIX #1148
9/19/2019	\$211.98	AMZN Mktp US PP8ZX8HC3
9/19/2019	\$30.68	TRANE SUPPLY-115413
9/19/2019	\$1,141.88	NETWORK CONTROLS & ELECTR
9/19/2019	\$24.97	WAL-MART #3628

Post Date	Amount	Vendor Name
9/19/2019	\$60.47	AMAZON.COM A13651FL3 AMZN
9/19/2019	\$267.49	SOUTHWES 5262121121466
9/19/2019	\$24.06	HOLDER ELECTRIC SUPPLY
9/19/2019	\$11.15	THE UPS STORE #0232
9/19/2019	\$2,713.60	CDW GOVT #TXR6604
9/19/2019	\$266.60	GREENVILLE WATER SYSTEM
9/19/2019	\$32.29	LOWES #01718
9/19/2019	\$9.52	MICHAELS STORES 6001
9/19/2019	\$90.60	AMZN Mktp US VZ7ZI1PS3
9/19/2019	\$32.75	AMZN Mktp US QB8A05AQ3
9/19/2019	\$567.96	J W VAUGHAN CO INC
9/19/2019	\$328.05	CHICK-FIL-A #03967
9/19/2019	\$587.11	THE NATIONAL BETA CLUB
9/19/2019	\$335.61	CONSULTANTS FOR LUNG D
9/19/2019	\$42.82	PUBLIX #874
9/19/2019	\$331.35	SP JKIGHT PERCUSSION
9/19/2019	\$61.31	WILSONS 5 CENT TO ONE DOL
9/19/2019	\$15.80	AMZN Mktp US R74IA26O3
9/19/2019	\$82.58	COSTCO WHSE #1005
9/19/2019	\$27.95	HOLDER ELECTRIC SUPPLY
9/19/2019	\$381.05	BLACK ELECTRICAL SUPPLY I
9/19/2019	\$198.00	CARLEX 800-526-3768
9/19/2019	\$1,940.50	MUSIC THEATRE INTL
9/19/2019	\$1,163.39	GREENVILLE WATER SYSTEM
9/19/2019	\$76.36	PANERA BREAD #600940
9/19/2019	\$6.78	GREENVILLE WATER SYSTEM
9/19/2019	\$3,023.44	CHAMPION TEAMWEAR
9/19/2019	\$57.08	DOLLAR-GENERAL #6166
9/19/2019	\$111.98	WAL-MART #5371
9/19/2019	\$106.31	BLACK ELECTRICAL SUPPLY I
9/19/2019	\$69.00	CYBERSOURCE
9/19/2019	\$11.29	GREENVILLE WATER SYSTEM
9/19/2019	\$100.00	7-ELEVEN 36846
9/19/2019	\$425.59	EB SOUTH CAROLINA ASC
9/19/2019	\$15.90	COMMERCIAL ENGRAVING
9/19/2019	\$37.26	PROSOURCE LLC 1
9/19/2019	\$384.92	GREENVILLE TURF AND TRACT
9/19/2019	\$78.52	TRANE SUPPLY-115413
9/19/2019	\$1,311.75	REI GREENWOODHEINEMANN
9/19/2019	\$796.51	4IMPRINT
9/19/2019	\$1,085.14	JOHNSTONE SUPPLY
9/19/2019	\$36.99	GREENVILLE WATER SYSTEM
9/19/2019	\$442.51	AMERICAN AIR0012378440888
9/19/2019	\$455.81	GRAINGER
9/19/2019	\$822.03	GREENVILLE WATER SYSTEM
9/19/2019	\$127.98	CBI COREL
9/19/2019	\$55.00	CARSONS NUT BOLT AND TOOL
9/19/2019	\$35.96	COSTCO WHSE #1005
9/19/2019	\$549.38	JOHNSTONE SUPPLY
9/19/2019	\$347.26	SAMSCLUB #8278
9/19/2019	\$178.43	SAMS CLUB #8278
9/19/2019	\$262.84	DBC BLICK ART MATERIAL
9/19/2019	\$176.77	J W VAUGHAN CO INC
9/19/2019	\$219.24	CHICK-FIL-A #00663

Post Date	Amount	Vendor Name
9/19/2019	\$123.20	GREENVILLE WATER SYSTEM
9/19/2019	\$29.44	WAL-MART #4452
9/19/2019	\$11.87	CRESCENT SUPPLY COMP INC
9/19/2019	\$1,107.57	GREENVILLE TURF AND TRACT
9/19/2019	\$6.89	NORFOLK WIRE AND ELECTRON
9/19/2019	\$8.78	GREENVILLE WATER SYSTEM
9/19/2019	\$24.29	FUN EXPRESS
9/19/2019	\$55.98	WAL-MART #5487
9/19/2019	\$442.51	AMERICAN AIR0012378440889
9/19/2019	\$407.63	SMITH TURF & IRRIGATION -
9/19/2019	\$1,557.57	GREENVILLE WATER SYSTEM
9/19/2019	\$106.71	AMZN Mktp US NU5XD7C33
9/19/2019	\$62.03	AMZN Mktp US V525Z52D3
9/19/2019	\$1,012.50	ROBERT HALF INTL
9/19/2019	\$119.35	HOMEDEPOT.COM
9/19/2019	\$109.47	AMAZON.COM OP6IG16K3 AMZN
9/19/2019	\$45.56	AMZN MKTP US AQ4OV45M3 AM
9/19/2019	\$12.81	WM SUPERCENTER #2687
9/19/2019	\$101.12	UNITED REFRIG INC 487
9/19/2019	\$22.15	BI-LO GROCERY #5608
9/19/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/19/2019	\$95.39	STAPLES 00118000
9/19/2019	\$30.00	AMAZON.COM DZ85C3603 AMZN
9/19/2019	\$1,895.00	BRAINPOP
9/19/2019	\$78.42	STAPLES 00118018
9/19/2019	\$138.84	VWR INTERNATIONAL INC
9/19/2019	\$214.60	SQ REMEMBERING WHE
9/19/2019	\$101.57	CHRISTOPHER TRUCKS INC
9/19/2019	\$51.20	AMZN Mktp US H75469GL3
9/19/2019	\$209.00	REI GREENWOODHEINEMANN
9/19/2019	\$33.64	LOWES #01718
9/19/2019	\$740.16	TNT PARTS INC GREENVILLE
9/19/2019	\$14.37	THE HOME DEPOT #1126
9/19/2019	\$1,605.36	MARIANNA INDUSTRIES
9/19/2019	\$18.91	PPG PAINTS 9388
9/19/2019	\$14.95	Audible US MD7QH9KJ3
9/19/2019	\$339.06	HOLDER ELECTRIC SUPPLY
9/19/2019	\$169.43	LOWES #00907
9/19/2019	(\$444.30)	AMAZON.COM AMZN.COM/BILL
9/19/2019	\$773.12	GREENVILLE WATER SYSTEM
9/19/2019	\$81.00	LITTLE CAESARS 0101 0003
9/19/2019	\$71.13	PALMETTO BATTERY SPECIALI
9/19/2019	\$402.23	TRANE SUPPLY-115413
9/19/2019	\$59.62	WAL-MART #5487
9/19/2019	\$613.74	THE WEBSTaurant STORE
9/19/2019	\$89.62	STAPLES DIRECT
9/19/2019	\$26.96	WM SUPERCENTER #5371
9/19/2019	\$372.10	AMERICAN AIR0012378392470
9/19/2019	\$267.49	SOUTHWES 5262121121465
9/19/2019	\$265.00	BSN SPORTS LLC
9/19/2019	\$78.68	TARGET.COM
9/19/2019	\$114.26	AMZN Mktp US NH8BA71B3
9/19/2019	\$37.50	WM SUPERCENTER #640
9/19/2019	\$503.50	Tri County Rentals

Post Date	Amount	Vendor Name
9/19/2019	\$80.30	THE HOME DEPOT 1127
9/19/2019	\$442.51	AMERICAN AIR0012378440891
9/19/2019	\$240.53	AMZN Mktp US 9L3BN4T93
9/19/2019	\$93.27	AMZN Mktp US AJ2B32YG3
9/19/2019	\$12.17	PUBLIX #1012
9/19/2019	\$29.64	AMZN Mktp US 9Y5Z473D3
9/19/2019	\$52.69	HMCO BOOKS
9/19/2019	\$172.42	WAL-MART #0641
9/19/2019	\$37.16	PUBLIX #530
9/19/2019	\$28.78	PUBLIX #602
9/19/2019	\$945.52	NASCO FORT ATKINSON
9/19/2019	\$151.99	J.W. PEPPER
9/19/2019	\$63.29	GREER CPW 1
9/19/2019	\$204.63	SP TEXMACDIRECT
9/19/2019	\$44.18	SIMMONS IRRIGATION SUPPLY
9/19/2019	\$108.71	AMZN Mktp US WS3V81HF3
9/19/2019	\$1,023.75	REI GREENWOODHEINEMANN
9/19/2019	\$180.55	AAA SUPPLY INC
9/19/2019	\$95.45	GREENVILLE WATER SYSTEM
9/19/2019	\$156.24	FLINN SCIENTIFIC INC
9/19/2019	\$350.00	SOUTH CAROLINA ASSOCIATIO
9/19/2019	\$267.49	SOUTHWES 5262121121464
9/19/2019	\$163.80	AAA SUPPLY INC
9/19/2019	\$51.38	AMZN Mktp US CM0HI8293
9/19/2019	\$32.40	LITTLE CAESARS 0101 0011
9/19/2019	\$107.88	SAMSCLUB #8278
9/19/2019	\$487.01	AMERICAN AIR0017457688799
9/19/2019	\$689.00	FORMS AND SUPPLY - AOPD
9/19/2019	\$4,000.00	GENERAL TURF EQUIPMENT LL
9/19/2019	\$4.37	ADVANCE AUTO PARTS #6659
9/19/2019	\$845.14	GOPHER SPORT
9/19/2019	\$442.51	AMERICAN AIR0012378440892
9/19/2019	\$127.17	AMZN Mktp US AC5JF4Q83
9/19/2019	\$50.00	GREERRELIEF
9/19/2019	\$7.52	ADVANCE AUTO PARTS #5440
9/19/2019	\$25,697.07	GREER CPW 1
9/19/2019	\$24.36	AMZN Mktp US QZ4C61LN3
9/19/2019	\$240.00	SOCRATIVE
9/19/2019	\$53.52	AMZN Mktp US X903A0QA3
9/19/2019	\$42.40	UNITED REFRIG INC 487
9/19/2019	\$479.91	CAMBRIDGE UNIV PRESS
9/19/2019	\$59.83	LOWES #00469
9/19/2019	\$933.44	OFFICEFURNITURE.COM
9/19/2019	\$103.80	JUSTSPORTSCAMPS
9/19/2019	\$18.98	SAMS CLUB #8278
9/19/2019	\$25.93	HAJOCA TAYLORS 72
9/19/2019	\$183.79	AMZN Mktp US 6I3751L53
9/19/2019	\$667.50	GLENDALE PARADE STORE
9/19/2019	\$6.78	GREENVILLE WATER SYSTEM
9/19/2019	\$1,158.00	CAM ELECTRONICS DISTRI
9/19/2019	\$31.74	AMAZON.COM ZQ8PN5GN3 AMZN
9/19/2019	\$58.13	BI-LO GROCERY #5704
9/19/2019	\$3.78	AAA SUPPLY INC
9/19/2019	\$267.49	SOUTHWES 5262121121463

Post Date	Amount	Vendor Name
9/20/2019	\$16.95	O'REILLY AUTO PARTS 4569
9/20/2019	\$23.30	PUBLIX #1608
9/20/2019	\$14.27	THE HOME DEPOT #1119
9/20/2019	\$28.45	AMZN Mktp US 752R536O3
9/20/2019	\$101.13	SUPER DUPER PUBLICATIONS
9/20/2019	\$126.14	Amazon Prime
9/20/2019	\$239.55	LOWES #01718
9/20/2019	\$90.00	CAINE HALTER FAMILY YMCA
9/20/2019	\$269.97	WALMART.COM 8009666546
9/20/2019	\$300.00	CHICK-FIL-A #00663
9/20/2019	\$185.50	LENOVO GROUP
9/20/2019	\$124.48	COSTCO WHSE #1005
9/20/2019	\$1,094.46	SQ KEYNOTE ENTERPR
9/20/2019	\$40.50	PLANBOOK.COM
9/20/2019	\$82.22	TOTAL MAINTENANCE SOLUTIO
9/20/2019	\$81.94	WALMART GROCERY
9/20/2019	\$133.00	NAFME
9/20/2019	\$314.21	RAYMOND GEDDES
9/20/2019	\$57.20	AMZN Mktp US JN7YI7493
9/20/2019	\$19.86	FORMS AND SUPPLY - AOPD
9/20/2019	\$5,691.66	LENOVO GROUP
9/20/2019	\$42.40	LOWES #01983
9/20/2019	\$22.36	TOTAL MAINTENANCE SOLUTIO
9/20/2019	\$1,161.74	TRANE SUPPLY-115413
9/20/2019	(\$16.95)	O'REILLY AUTO PARTS 4569
9/20/2019	\$30.00	DELTA AIR Baggage Fee
9/20/2019	\$55.54	LOWES #01983
9/20/2019	\$23.09	WAL-MART #4452
9/20/2019	\$192.75	SAMS CLUB #4901
9/20/2019	\$14.75	CL BARNHOUSE COMPANY
9/20/2019	\$31.77	AMAZON.COM 1Y6QW9K63 AMZN
9/20/2019	\$300.00	CAREERSAFE ONLINE
9/20/2019	\$2,008.70	APL APPLE ONLINE STORE
9/20/2019	\$904.00	SQ SKY TOP ORCHARD
9/20/2019	\$122.71	THE HOME DEPOT #1127
9/20/2019	\$190.79	NORTHERN TOOL EQUIPMNT
9/20/2019	\$63.05	LOWES #01718
9/20/2019	\$33.91	AMZN Mktp US SK7BJ62H3
9/20/2019	\$169.04	NEVCO SPORTS
9/20/2019	\$19.19	130 COOK & BOARDMAN
9/20/2019	\$50,600.00	CU ACCTS RCVBL ONLINE
9/20/2019	\$120.39	INTERSTATE TRANSPORTATION
9/20/2019	\$30.00	INGLES MARKETS #74
9/20/2019	(\$6.35)	AMZN Mktp US
9/20/2019	\$16.25	LOWES #01718
9/20/2019	\$7.52	ADVANCE AUTO PARTS #5440
9/20/2019	\$825.00	THE NATIONAL BETA CLUB
9/20/2019	\$1,100.28	JOHNSTONE SUPPLY
9/20/2019	\$84.79	AMZN Mktp US NM2VJ4KI3
9/20/2019	\$195.00	MIRACANION.COM
9/20/2019	\$120.00	NEARPOD
9/20/2019	\$632.50	BUILDER'S BOOK, INC.
9/20/2019	\$72.25	WAL-MART #0640
9/20/2019	\$38.86	LOWES #01718

Post Date	Amount	Vendor Name
9/20/2019	\$23.99	AMZN Mktp US C20021883
9/20/2019	\$155.96	QUILL CORPORATION
9/20/2019	\$279.45	CHICK-FIL-A #00726
9/20/2019	\$296.04	SAMSCLUB.COM
9/20/2019	\$544.43	BAGS AND BOWS
9/20/2019	\$7.27	LOWES #01718
9/20/2019	\$1,028.66	SMITH TURF & IRRIGATION -
9/20/2019	\$22.13	HOLDER ELECTRIC SUPPLY
9/20/2019	\$43.41	WAL-MART #0631
9/20/2019	\$1.99	INTERNATIONAL TRANSACTION
9/20/2019	\$169.80	OTC BRANDS, INC.
9/20/2019	\$30.00	DELTA AIR Baggage Fee
9/20/2019	\$13.73	WILSONS 5 CENT TO ONE DOL
9/20/2019	\$18.57	PUBLIX #1608
9/20/2019	\$213.87	SAMSCLUB.COM
9/20/2019	\$91.72	AMZN Mktp US 566E81MD3
9/20/2019	\$211.23	STAPLS7225034810000001
9/20/2019	\$6,210.54	LENOVO GROUP
9/20/2019	\$194.54	Amazon.com KK08N8VM3
9/20/2019	\$9.99	SP_FLAGSRUS.ORG
9/20/2019	\$50.05	WILLIAM V MACGILL & CO
9/20/2019	\$182.70	AMAZON.COM KZ9DQ4VH3 AMZN
9/20/2019	\$537.11	EPIC SPORTS, INC.
9/20/2019	\$83.00	SCAHPERD
9/20/2019	\$91.14	WAYFAIR Wayfair
9/20/2019	\$99.40	PUBLIX #602
9/20/2019	\$18.01	AMZN Mktp US GC9W69ZF3
9/20/2019	\$47.11	BI-LO GROCERY #5274
9/20/2019	\$200.93	FUN EXPRESS
9/20/2019	\$221.41	WP LAW GREENVILLE
9/20/2019	(\$16.95)	O'REILLY AUTO PARTS 4569
9/20/2019	\$22.90	CRESCENT SUPPLY COMP INC
9/20/2019	(\$3.78)	AAA SUPPLY INC
9/20/2019	\$56.00	J.W. PEPPER
9/20/2019	\$371.40	SAMSCLUB #8278
9/20/2019	\$140.98	AMZN Mktp US J05DX3UW3
9/20/2019	\$40.55	TOTAL MAINTENANCE SOLUTIO
9/20/2019	\$25.00	GREENVILLE SOCIET
9/20/2019	\$12.67	WALMART.COM 8009666546
9/20/2019	\$24.43	AMZN Mktp US 9S72B0L83
9/20/2019	\$27.54	AMZN MKTP US M71IU8YW3 AM
9/20/2019	\$1,250.00	DBC BLICK ART MATERIAL
9/20/2019	\$66.02	OTC BRANDS, INC.
9/20/2019	\$28.93	AMAZON.COM XZ2B75AV3 AMZN
9/20/2019	\$132.34	AMZN Mktp US GI2J54B43
9/20/2019	\$802.20	FIRST FOR INSPIRATION & R
9/20/2019	\$731.40	IN EVATT ENTERPRISES
9/20/2019	\$690.00	SQ PAUL MURPHY
9/20/2019	\$260.65	CARSONS NUT BOLT AND TOOL
9/20/2019	\$16.95	O'REILLY AUTO PARTS 4569
9/20/2019	\$44.60	AMZN Mktp US 7S2P73523
9/20/2019	\$45.05	WAL-MART #3628
9/20/2019	\$63.67	INGLES MARKETS #208
9/20/2019	\$82.40	LOWES #01983

Post Date	Amount	Vendor Name
9/20/2019	\$335.57	TRANE SUPPLY-115413
9/20/2019	\$978.00	SQ SKY TOP ORCHARD
9/20/2019	\$627.37	AMZN Mktp US 6V3VS5Z03
9/20/2019	\$648.53	AMZN Mktp US CI0VZ4RO3
9/20/2019	\$5,187.12	LENOVO GROUP
9/20/2019	\$447.12	VIRCO INC.
9/20/2019	\$117.36	TRANE SUPPLY-115413
9/20/2019	\$137.50	GREENVILLE FENCE CO
9/20/2019	\$13.73	AMZN Mktp US RD5CK64C3
9/20/2019	\$46.74	AMZN Mktp US Z83QK7KR3
9/20/2019	\$170.85	THE HOME DEPOT #1119
9/20/2019	\$96.83	AMZN Mktp US 638L69693
9/20/2019	\$19.99	AMAZON.COM 0G34H6DU3 AMZN
9/20/2019	\$379.90	CARSONS NUT BOLT AND TOOL
9/20/2019	\$169.69	AMZN Mktp US RJ8VC02Q3
9/20/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
9/20/2019	\$103.35	PAYPAL ALLENSCROWN
9/20/2019	\$26.46	AMZN Mktp US M15B20M53
9/20/2019	\$12.71	AMZN Mktp US L07IB8M83
9/20/2019	\$666.74	APL APPLE ONLINE STORE
9/20/2019	\$30.21	PANERA BREAD #601161 P
9/20/2019	\$81.23	AMZN Mktp US RI97D8933
9/20/2019	\$59.32	BOOKOUTLET.COM
9/20/2019	\$6.60	LENOVO GROUP
9/20/2019	\$128.00	SCAHPERD
9/20/2019	\$121.29	GREENVILLE FENCE CO
9/20/2019	\$500.00	SOUTH CAROLINA ASSOCIATON
9/20/2019	\$97.00	SOUTH CAROLINA COUNCIL OF
9/20/2019	\$1,643.00	THE NATIONAL BETA CLUB
9/20/2019	\$180.00	SC BAR
9/20/2019	\$140.41	AMZN Mktp US 7B22B2ZL3
9/20/2019	\$378.00	ACCUTEMP PRODUCTS INC-EQU
9/20/2019	\$124.38	AMAZON.COM E38TN95L3 AMZN
9/20/2019	\$47.76	WM SUPERCENTER #640
9/20/2019	\$37.38	AAA SUPPLY INC
9/20/2019	\$27.54	AMZN MKTP US MN0780T13 AM
9/20/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/20/2019	\$122.00	A AIRPORT LIMOUSINE SV
9/20/2019	\$34.96	AMZN Mktp US 7E1NT9PJ3
9/20/2019	\$26.90	7-ELEVEN 36846
9/20/2019	\$110.00	LENOVO GROUP
9/20/2019	\$289.93	GREENVILLE TURF AND TRACT
9/20/2019	\$271.84	SAMSCLUB #8278
9/20/2019	\$104.54	FARMHOUSE TACOS
9/20/2019	\$1,373.75	ADVANCE AUTO PARTS #5330
9/20/2019	\$477.00	IN EVATT ENTERPRISES
9/20/2019	\$51.70	CRESCENT SUPPLY COMPANY I
9/20/2019	\$974.20	UNITED RENTALS
9/20/2019	\$99.90	FICTION ADDICTION
9/20/2019	\$48.01	HOMEDEPOT.COM
9/20/2019	\$60.32	WAL-MART #0641
9/20/2019	\$38.11	AMZN Mktp US F81NN0L03
9/20/2019	\$225.46	WALMART.COM 8009666546
9/20/2019	\$94.44	PUBLIX #1608

Post Date	Amount	Vendor Name
9/20/2019	\$109.72	AMZN Mktp US 524BC67X3
9/20/2019	\$316.57	GRAINGER
9/20/2019	\$101.68	OFFICE DEPOT #62
9/20/2019	\$101.07	Amazon.com TC5FX3HH3
9/20/2019	\$17.72	THE HOME DEPOT #1126
9/20/2019	\$18.00	AMZN Mktp US 4X7DU3BA3
9/20/2019	\$511.46	INTERSTATE TRANSPORTATION
9/20/2019	\$199.00	K-12 EDU SUBSCRIPTION
9/20/2019	\$54.45	WILSONS 5 CENT TO ONE DOL
9/20/2019	\$22.93	THE HOME DEPOT #1124
9/20/2019	\$13.98	AMZN Mktp US RH9O35N63
9/20/2019	\$19.66	J W VAUGHAN CO INC
9/20/2019	\$187.92	SAMSCLUB.COM
9/20/2019	\$60.39	AMAZON.COM GZ4SP0893 AMZN
9/20/2019	\$39.93	ALDI 76078
9/20/2019	\$447.87	WP LAW GREENVILLE
9/20/2019	\$23.85	CRESCENT SUPPLY COMP INC
9/20/2019	\$46.00	J.W. PEPPER
9/20/2019	\$116.48	EMBASSY SUITES
9/20/2019	\$392.63	SAMS CLUB #4901
9/20/2019	\$47.60	THE HOME DEPOT #1126
9/20/2019	\$27.46	AMZN Mktp US QQ0G30DS3
9/20/2019	\$140.29	Scholastic Education
9/20/2019	\$27.54	STAPLES 00108688
9/20/2019	\$19.41	CHICK-FIL-A #00466
9/20/2019	\$57.30	WALMART.COM 8009666546
9/20/2019	\$46.04	HOLDER ELECTRIC SUPPLY
9/20/2019	\$991.10	LENOVO GROUP
9/20/2019	\$87.80	SAMS CLUB #8278
9/20/2019	\$326.56	JOHNSTONE SUPPLY
9/20/2019	\$104.89	TRANE SUPPLY-115413
9/20/2019	\$12.43	BRAGARDUNIF
9/20/2019	\$991.10	REI GREENWOODHEINEMANN
9/20/2019	\$41.51	SHERWIN WILLIAMS 702735
9/20/2019	\$860.00	MECHANICAL SYSTEMS & SER
9/20/2019	\$30.00	DELTA AIR Baggage Fee
9/20/2019	\$180.00	MUSEUM & GALLERY
9/20/2019	\$49.23	RESTAURANT DEPOT
9/20/2019	\$6.08	LOWES #01718
9/20/2019	\$53.67	CHICK-FIL-A #03967
9/20/2019	(\$272.25)	Scholastic, Inc.
9/20/2019	\$10.18	AAA SUPPLY INC
9/20/2019	\$915.93	IN DAPPER INK LLC
9/20/2019	\$36,257.74	VERIZONWRLSS RTCCR VB
9/20/2019	\$1,116.90	POPPIN INC.
9/20/2019	\$1,863.48	AMZN Mktp US GR0EB66Q3
9/20/2019	\$106.54	UNITED REFRIG INC 487
9/20/2019	\$1,351.39	UNITED REFRIG INC 487
9/20/2019	\$313.66	NORFOLK WIRE AND ELECTRON
9/20/2019	\$24.65	THE NATIONAL BETA CLUB
9/20/2019	\$149.61	CHICKEN SALAD CHICK -
9/20/2019	\$508.86	JAMES M PLEASANTS
9/20/2019	\$321.87	SP ARBOR SCIENTIFIC
9/20/2019	(\$11.64)	AMZN Mktp US

Post Date	Amount	Vendor Name
9/20/2019	\$93.46	PALMETTO BATTERY SPECIALI
9/20/2019	\$305.28	Dollar Tree, Inc.
9/20/2019	\$619.66	IN DAPPER INK LLC
9/20/2019	\$85.11	TOTAL MAINTENANCE SOLUTIO
9/20/2019	\$674.04	SIGNS.COM
9/20/2019	\$295.00	MIDSCHOOLMATH
9/20/2019	\$116.48	EMBASSY SUITES
9/20/2019	\$120.00	NEARPOD
9/20/2019	\$325.00	WPY Kevin Craft
9/20/2019	\$47.70	AMZN Mktp US Z18883FI3
9/20/2019	\$40.16	SAMSCLUB #8278
9/20/2019	\$546.96	METROCON INC
9/20/2019	\$73.19	TRACTOR-SUPPLY-CO #0474
9/20/2019	\$170.95	WIX.COM 515407581
9/20/2019	\$94.33	LOWES #00667
9/20/2019	\$30.00	DELTA AIR Baggage Fee
9/20/2019	(\$205.05)	LOWES #01718
9/20/2019	\$129.19	WAL-MART #4452
9/20/2019	\$145.61	PANERA BREAD #601161
9/20/2019	\$22.52	BOOKSOURCE
9/20/2019	\$83.74	PARTY CITY 1053
9/20/2019	\$338.09	PECKNEL MUSIC COMPANY
9/20/2019	\$14.71	WM SUPERCENTER #5487
9/20/2019	\$0.57	LOWES #01718
9/20/2019	\$600.00	SC PARK SERVICE
9/20/2019	\$423.43	AMZN Mktp US YD7FG7LR3
9/20/2019	\$569.24	SQ CHRIS GILLESPIE
9/20/2019	\$43.24	LOWES #00667
9/20/2019	\$38.03	AMZN Mktp US OQ4LR85D3
9/20/2019	\$915.59	LOWES #01718
9/20/2019	\$24.30	JOHNSTONE SUPPLY
9/20/2019	\$250.00	CAROLINA TESOL
9/20/2019	\$253.24	INTERSTATE TRANSPORTATION
9/20/2019	\$14.10	SMITH TURF & IRRIGATION -
9/20/2019	\$117.48	AMZN Mktp US E91S057M3
9/20/2019	\$353.60	EAI EDUCATION
9/20/2019	\$7.85	USPS PO 4588000690
9/20/2019	(\$7.41)	AMZN Mktp US
9/20/2019	\$197.23	AMZN Mktp US GV0GT5GF3
9/20/2019	\$4.82	THE UPS STORE 2958
9/20/2019	\$17.11	AMZN Mktp US S21F65CD3
9/20/2019	\$1,590.51	FORMS AND SUPPLY - AOPD
9/20/2019	\$12.18	WALMART.COM 8009666546
9/20/2019	\$159.89	BSN SPORTS LLC
9/20/2019	\$148.53	STU STUMPS
9/20/2019	\$68.04	CHICK-FIL-A #01076
9/20/2019	\$57.88	HOLDER ELECTRIC SUPPLY
9/20/2019	\$400.75	TRADEWINDS ISLAND RESORT
9/20/2019	\$120.83	AMZN Mktp US 7X2ZO9MG3
9/20/2019	\$332.61	AMZN Mktp US W78KA71G3
9/20/2019	\$340.20	CHICK-FIL-A #00713
9/20/2019	\$27.86	THE FRESH MARKET 006
9/20/2019	\$78.03	CHICK-FIL-A #01076
9/20/2019	\$29.07	AMZN Mktp US JP6QU0V73

Post Date	Amount	Vendor Name
9/20/2019	\$353.47	SOCIAL STUDIES SCHOOL
9/20/2019	\$22.80	WAL-MART #2265
9/20/2019	\$9.50	AMAZON.COM R263P9QF3 AMZN
9/20/2019	\$110.20	PUBLIX #632
9/20/2019	\$46.32	AMZN Mktp US EK63M3U73
9/20/2019	\$27.22	WALMART.COM 8009666546
9/20/2019	\$833.64	WINTHROP UNIVERSITY
9/20/2019	\$217.65	GREENVILLE TURF AND TRACT
9/20/2019	\$1,025.73	MOE'S SW GRILL 247
9/20/2019	\$5.76	UNITED REFRIG INC 487
9/20/2019	\$484.00	AMERICAN PLANNING A
9/20/2019	\$425.91	LOWES #01718
9/20/2019	\$133.36	BOJANGLES 1184
9/20/2019	\$480.57	BSN SPORTS LLC
9/20/2019	\$26.88	HERITAGE FOOD SERVICE GRO
9/20/2019	\$148.50	LS ADVENTURE GOLF CA
9/20/2019	\$751.68	BOJANGLES 594 01005941
9/20/2019	\$8.80	AMZN Mktp US 5V2II5LG3
9/23/2019	\$81.20	SAMSCLUB #4901
9/23/2019	\$77.29	WM SUPERCENTER #1035
9/23/2019	\$69.50	WEST MUSIC CATALOG
9/23/2019	\$32.25	STEEL CITY PIZZA MOUNT
9/23/2019	\$657.57	BOUND TO STAY BOUND BOOKS
9/23/2019	\$53.89	DBC BLICK ART MATERIAL
9/23/2019	\$30.02	PUBLIX #530
9/23/2019	\$326.78	PRESENTATION SYSTEMS SO
9/23/2019	\$7.37	ADVANCE AUTO PARTS #5440
9/23/2019	\$30.00	DELTA AIR Baggage Fee
9/23/2019	\$289.95	SHERATON MRTLE BCH CONV
9/23/2019	\$108.74	AMZN Mktp US FT3AS6923
9/23/2019	\$835.00	FRONTLINE SELLING LLC
9/23/2019	\$8.23	AMZN Mktp US 6Z6NA3C43
9/23/2019	\$231.79	LOWES #00667
9/23/2019	\$210.40	SAMSCLUB #6463
9/23/2019	\$184.81	STAPLS7225109996000001
9/23/2019	\$19.55	AMAZON.COM EK10K0153 AMZN
9/23/2019	\$100.00	PAYPAL DJEMONEY1
9/23/2019	\$785.00	PARTICIPATE LEARNING
9/23/2019	\$64.72	AMZN Mktp US 0L9T63WB3
9/23/2019	\$237.39	HOLDER ELECTRIC SUPPLY
9/23/2019	\$190.78	BEST BUY 00002725
9/23/2019	\$12.71	HOBBY LOBBY #328
9/23/2019	\$37.10	CDW GOVT #TZN1494
9/23/2019	\$330.00	EB ADMINISTRATORS GUI
9/23/2019	\$133.09	TRANE SUPPLY-115413
9/23/2019	\$286.61	GCI WOODWIND
9/23/2019	\$1,800.00	AMERICAN PAYROLL ASSOC
9/23/2019	\$28.98	HOLDER ELECTRIC SUPPLY
9/23/2019	\$17.26	INGLES MARKETS #206
9/23/2019	\$84.78	AMZN Mktp US OK6YP66Q3
9/23/2019	\$287.49	DISCOUNTSCH 8006272829
9/23/2019	\$0.07	INTERNATIONAL TRANSACTION
9/23/2019	\$363.23	HILTON HOTELS
9/23/2019	\$355.25	Bridgeway Solutions, Inc.

Post Date	Amount	Vendor Name
9/23/2019	\$350.96	AMZN Mktp US BS65K1KO3
9/23/2019	\$153.74	AMZN Mktp US NK76W9E03
9/23/2019	\$6.35	AMZN Mktp US GS46T6EG3
9/23/2019	\$150.00	ROBOTEVENTS.COM
9/23/2019	\$33.73	AMZN Mktp US 534E13P53
9/23/2019	\$279.05	SHERATON MRTLE BCH CONV
9/23/2019	\$963.00	IXL
9/23/2019	\$25.43	AMZN Mktp US XN5W94DO3
9/23/2019	\$193.32	CHICK-FIL-A #00830
9/23/2019	\$464.67	TOP GOLF GREENVILLE 58-2
9/23/2019	\$175.38	TRANE SUPPLY-115413
9/23/2019	\$33.64	HOLDER ELECTRIC SUPPLY
9/23/2019	\$14.30	DOLLAR TREE
9/23/2019	\$38,862.00	LENOVO GROUP
9/23/2019	\$71.59	FOX CREEK PRINTING MINUTE
9/23/2019	\$149.00	HTTPS://BABLINGUA.COM/
9/23/2019	\$9.54	CAROLINA LOCKSMITHS
9/23/2019	\$150.68	MERRELL'S PIZZA
9/23/2019	\$309.95	TRANE SUPPLY-115413
9/23/2019	\$31.83	HOLDER ELECTRIC SUPPLY
9/23/2019	\$35.25	AMZN Mktp US 7874T4ZY3
9/23/2019	\$615.06	AND WHY HOT BALLOONS
9/23/2019	\$150.73	HOLDER ELECTRIC SUPPLY
9/23/2019	\$112.86	LITTLE CAESARS 0101 0015
9/23/2019	\$52.44	TRANE SUPPLY-115413
9/23/2019	\$7.90	PARTY CITY 1053
9/23/2019	\$33.88	AMZN MKTP US X33PF49W3 AM
9/23/2019	\$289.90	SAMS CLUB #8278
9/23/2019	\$2,720.34	LENOVO GROUP
9/23/2019	\$1,805.15	TRANE SUPPLY-115413
9/23/2019	\$189.85	THRIFT BOOKS GLOBAL, LLC
9/23/2019	\$110.05	AMZN Mktp US 4L70351Y3
9/23/2019	\$9.00	TEACHERSPAYTEACHERS.COM
9/23/2019	\$558.90	SUBWAY 03171501
9/23/2019	\$394.68	GRAINGER
9/23/2019	\$250.81	ESSENTRA SPECIALITY TAPE
9/23/2019	\$8.16	HOLDER ELECTRIC SUPPLY
9/23/2019	\$432.94	GIH GLOBALINDUSTRIALEQ
9/23/2019	\$1,051.46	OFFICE DEPOT #1214
9/23/2019	\$94.30	AMAZON.COM DY6U90083 AMZN
9/23/2019	\$81.00	AMZN Mktp US U18Y73HD3
9/23/2019	\$50.03	TRANE SUPPLY-115413
9/23/2019	\$29.02	JOANN STORES JOANN.COM
9/23/2019	\$68.50	HOLDER ELECTRIC SUPPLY
9/23/2019	\$499.42	SQ UPSTATE TECH SUPPLY
9/23/2019	\$310.81	TOTAL MAINTENANCE SOLUTIO
9/23/2019	\$97.18	QUILL CORPORATION
9/23/2019	\$591.21	FURMAN CTRG 55324248
9/23/2019	\$12.66	THE HOME DEPOT #1126
9/23/2019	\$350.00	J.W. PEPPER
9/23/2019	\$619.74	VEX ROBOTICS INC
9/23/2019	\$12.44	HOBBY-LOBBY #769
9/23/2019	\$419.10	AMAZON.COM HS01I99F3 AMZN
9/23/2019	\$396.98	AMZN Mktp US CS5EX1423

Post Date	Amount	Vendor Name
9/23/2019	\$53.81	PAPA JOHN'S #0193
9/23/2019	\$394.21	GREENVILLE TURF AND TRACT
9/23/2019	\$163.00	AMERICAN AIR0017458663439
9/23/2019	\$61.37	LOWES #00528
9/23/2019	\$68.83	AMAZON.COM S13QP6RR3 AMZN
9/23/2019	\$307.40	USA PLAY 1
9/23/2019	\$40.13	ZAXBYS 1042
9/23/2019	\$275.00	SQ CHRIS.GLASS
9/23/2019	\$159.96	AMZN Mktp US XF5JA87V3
9/23/2019	\$24.85	AMZN Mktp US 7H1A80YA3
9/23/2019	\$191.50	SOUTHWES 5262122308673
9/23/2019	\$57.84	TACO BELL #027339
9/23/2019	\$54.00	HUDL
9/23/2019	\$639.67	LOWES #00667
9/23/2019	\$34.82	WAL-MART #0640
9/23/2019	\$105.03	TUPELO HONEY L004
9/23/2019	\$97.95	AMZN Mktp US 367548J83
9/23/2019	\$29.85	AMZN Mktp US T71DN5NJ3
9/23/2019	\$5.81	CHICK-FIL-A #01076
9/23/2019	\$165.89	GOS// GREENVILLE OFFICE S
9/23/2019	\$211.19	CHALKS TRUCK PARTS INC
9/23/2019	\$140.45	AMAZON.COM PK6C38SW3 AMZN
9/23/2019	\$46.39	PAPA JOHN'S #0545
9/23/2019	\$339.46	MUSICAL INNOVATIONS
9/23/2019	\$46.18	LITTLE CAESARS 0101 0017
9/23/2019	\$275.00	PIONEER VALLEY BOOKS
9/23/2019	\$23.40	WM SUPERCENTER #2265
9/23/2019	\$273.66	APA HSG 800-906-4213
9/23/2019	\$58.39	GRAINGER
9/23/2019	\$68.50	HOLDER ELECTRIC SUPPLY
9/23/2019	\$287.90	SAMSCLUB.COM
9/23/2019	\$263.00	SOUTHWES 5262122369812
9/23/2019	\$13.50	QUILL CORPORATION
9/23/2019	\$32.35	PAPA JOHN'S #0545
9/23/2019	\$11.45	J W VAUGHAN CO INC
9/23/2019	\$190.22	LEI SYSTEMS
9/23/2019	\$65.02	CLAY KING
9/23/2019	\$2,281.12	APL APPLE ONLINE STORE
9/23/2019	\$57.31	HERITAGE FOOD SERVICE GRO
9/23/2019	\$85.82	AMZN Mktp US YW8W65XN3
9/23/2019	\$54.00	LITTLE CAESARS 0101 0013
9/23/2019	\$4,519.84	LENOVO GROUP
9/23/2019	\$110.03	AMAZON.COM KQ7XR98O3 AMZN
9/23/2019	\$23.70	QT 1143 81011439
9/23/2019	\$13.76	AMZN Mktp US Q290H0493
9/23/2019	\$13.95	AMZN Mktp US E13LK2023
9/23/2019	\$662.50	LENOVO GROUP
9/23/2019	\$521.28	CREATIVE DIVISIONS
9/23/2019	\$160.89	AMZN Mktp US JN5CC0AL3
9/23/2019	\$25.05	PUBLIX #531
9/23/2019	\$220.01	AMZN Mktp US TH76U0UG3
9/23/2019	\$21.38	CAROLINA INTERNATIONAL TR
9/23/2019	\$485.00	CENTRE STAGE SOUTH CARO
9/23/2019	\$2,720.00	ROBERT HALF INTL

Post Date	Amount	Vendor Name
9/23/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/23/2019	\$29.62	THE HOME DEPOT #1127
9/23/2019	\$20.00	SWA EARLYBRD5269850650398
9/23/2019	\$30.17	MCMMASTER-CARR
9/23/2019	\$7.94	INTERNATIONAL TRANSACTION
9/23/2019	\$169.37	TRANE SUPPLY-115413
9/23/2019	\$289.95	SHERATON MRTLE BCH CONV
9/23/2019	\$22.92	MCALISTER'S DELI
9/23/2019	\$19.90	DOLLAR GENERAL #13209
9/23/2019	\$110.85	HOLDER ELECTRIC SUPPLY
9/23/2019	\$63.57	AMZN Mktp US ZR6FE7TV3
9/23/2019	\$76.22	SAMS CLUB #8278
9/23/2019	\$41.29	CREGGER COMPANY 2
9/23/2019	\$57.29	PEBBLE CREEK PIZZA
9/23/2019	\$485.48	RESTAURANT DEPOT
9/23/2019	\$20.62	CHICK-FIL-A #01936
9/23/2019	\$400.00	IRON HILL BREWERY GREENVI
9/23/2019	\$75.00	ROBOTEVENTS.COM
9/23/2019	\$592.78	CONSOLIDATED LAUNDRY EQUI
9/23/2019	\$606.91	THE HOME DEPOT 1127
9/23/2019	\$22.84	Amazon.com 543NJ2R43
9/23/2019	\$900.00	RICE U - GSCS
9/23/2019	\$1,113.97	AMAZON.COM DJ2SG8SS3 AMZN
9/23/2019	\$60.39	AMAZON.COM V89S556Z3 AMZN
9/23/2019	\$3.99	APL ITUNES.COM/BILL
9/23/2019	\$200.10	AMERICAN AIR0017458672791
9/23/2019	\$590.27	CREGGER COMPANY 2
9/23/2019	\$102.35	WAL-MART #0396
9/23/2019	\$734.58	BRIDGETEK SOLUTION LLC
9/23/2019	\$42.99	AAA SUPPLY INC
9/23/2019	\$75.00	PAYPAL WINTHROP
9/23/2019	\$311.85	TCD CENGAGE LEARNING
9/23/2019	\$821.90	CHALKS TRUCK PARTS INC
9/23/2019	\$35,874.96	LENOVO GROUP
9/23/2019	\$381.60	Bridgeway Solutions, Inc.
9/23/2019	\$534.79	BLANKSHIRTINC
9/23/2019	\$23.27	HOLDER ELECTRIC SUPPLY
9/23/2019	\$31.99	WM SUPERCENTER #4452
9/23/2019	\$19.12	SUBWAY 00226522
9/23/2019	\$799.24	LENOVO GROUP
9/23/2019	\$377.88	RESTAURANT DEPOT
9/23/2019	\$182.25	CHICK-FIL-A #00726
9/23/2019	\$158.94	TOTAL MAINTENANCE SOLUTIO
9/23/2019	\$196.11	AMZN Mktp US NP9N54VF3
9/23/2019	\$63.54	AMZN Mktp US RY0CV87V3
9/23/2019	\$50.00	BELCO ATHLETIC LAUNDRY E
9/23/2019	\$177.22	HONEYBAKED HAM #0902
9/23/2019	\$157.09	AMZN Mktp US GR0WL1L33
9/23/2019	\$2,851.40	APL APPLE ONLINE STORE
9/23/2019	\$247.91	GOPHER SPORT
9/23/2019	\$63.64	PAPA JOHN'S #2022
9/23/2019	\$63.57	AMZN Mktp US S22U853K3
9/23/2019	\$20.00	SWA EARLYBRD5269850669832
9/23/2019	\$14.98	SAMS CLUB #8278

Post Date	Amount	Vendor Name
9/23/2019	\$2,135.90	LENOVO GROUP
9/23/2019	\$37.62	AMAZON.COM 230HW6M13 AMZN
9/23/2019	\$26.00	SPINX #134
9/23/2019	\$28.60	SAMSCLUB.COM
9/23/2019	\$9.57	ADVANCE AUTO PARTS #5440
9/23/2019	\$744.31	AMAZON.COM RA5BF93M3 AMZN
9/23/2019	\$39.00	HOLDER ELECTRIC SUPPLY
9/23/2019	\$111.30	ALL SQUARE DIGITA
9/23/2019	(\$31.77)	AMAZON.COM AMZN.COM/BILL
9/23/2019	\$88.51	LOWES #00528
9/23/2019	\$52.38	CHICK-FIL-A #03967
9/23/2019	\$11.62	AMZN Mktp US ZA6371N13
9/23/2019	\$58.27	AMZN Mktp US S10EY9NR3
9/23/2019	\$150.00	SC COUNCIL FOR THE SOCIAL
9/23/2019	\$200.10	AMERICAN AIR0017458672790
9/23/2019	\$84.78	AMAZON.COM WL69U44T3 AMZN
9/23/2019	\$729.00	CHICK-FIL-A #03144
9/23/2019	\$336.82	IMAGESTUFF.COM
9/23/2019	\$286.00	HAAS FAMILY GOLF
9/23/2019	\$209.60	TOTAL MAINTENANCE SOLUTIO
9/23/2019	\$74.60	GRAINGER
9/23/2019	\$5.10	BI-LO GROCERY #5653
9/23/2019	(\$47.04)	SAMSCLUB #8278
9/23/2019	\$44.75	CREGGER COMPANY 2
9/23/2019	\$1,830.00	THE PEACE CENTER
9/23/2019	\$382.66	LENOVO GROUP
9/23/2019	\$27.50	BB OF DUNCAN#108
9/23/2019	\$9.69	FEDEX 789951648490
9/23/2019	\$25.41	O'REILLY AUTO PARTS 4569
9/23/2019	\$276.44	LAKESHORE LEARNING MATER
9/23/2019	\$96.29	TOTAL MAINTENANCE SOLUTIO
9/23/2019	\$400.00	IRON HILL BREWERY GREENVI
9/23/2019	\$14.73	EASYKEYSCOM INC
9/23/2019	\$39.87	GOS// GREENVILLE OFFICE S
9/23/2019	\$42.46	Amazon.com 5Q4H39XO3
9/23/2019	\$1,966.85	TRANE SUPPLY-115413
9/23/2019	\$248.97	Dollar Tree, Inc.
9/23/2019	\$1,263.01	AMAZING THREADS LLC
9/23/2019	\$336.46	AMZN Mktp US 7U0PK4VQ3
9/23/2019	\$189.32	WAYFAIR Wayfair
9/23/2019	\$36.02	QUILL CORPORATION
9/23/2019	\$13.78	KIDS & MORE CONSIGNMENT S
9/23/2019	\$67.67	CK SUPPLY 240
9/23/2019	\$171.33	AMAZON.COM WZ0Z96RD3 AMZN
9/23/2019	\$56.47	TCT ANDERSON'S
9/23/2019	\$794.00	INT BACCALAUREATE ORG
9/23/2019	\$111.25	WHALEY FOODSERVICE
9/23/2019	\$33.93	HARDEES 1506161
9/23/2019	\$22.42	HOLDER ELECTRIC SUPPLY
9/23/2019	\$75.68	UNITED REFRIG INC 497
9/23/2019	(\$13.77)	Amazon Prime
9/23/2019	\$140.00	SQ HART SQUARE FOU
9/23/2019	\$1,297.42	EXPEDIA 7476709282834
9/23/2019	\$304.08	SAMSCLUB.COM

Post Date	Amount	Vendor Name
9/23/2019	\$74.19	AMZN Mktp US HKOMP3IQ3
9/23/2019	\$56.90	SDI SCIENTIFICS DIRECT
9/23/2019	\$56.40	WAL-MART #2328
9/23/2019	\$28.27	AMZN Mktp US A23HZ0G53
9/23/2019	\$13.24	STAPLES 00108688
9/23/2019	\$1,218.16	GREENVILLE FENCE CO
9/23/2019	\$38.01	HOLDER ELECTRIC SUPPLY
9/23/2019	\$123.87	CHICK-FIL-A #00726
9/23/2019	\$199.34	TENNANT COMPANY
9/23/2019	\$172.50	BULK BOOKSTORE
9/23/2019	\$183.16	J W VAUGHAN CO INC
9/23/2019	\$89.81	SAMSCLUB #8278
9/23/2019	\$20.00	SWA EARLYBRD5269850669831
9/23/2019	\$75.23	O'REILLY AUTO PARTS 4569
9/23/2019	\$263.95	AMZN Mktp US RD7YU6UA3
9/23/2019	\$19.07	AMZN Mktp US A63IM35D3
9/23/2019	\$21.35	LIDL #1064
9/23/2019	\$27.48	LOWES #01718
9/23/2019	(\$21.16)	LOWES #00667
9/23/2019	\$289.95	SHERATON MRTLE BCH CONV
9/23/2019	\$77.66	AMZN Mktp US YE32D4RS3
9/23/2019	\$68.91	STAPLS7225130493000001
9/23/2019	\$21.17	THE HOME DEPOT #1126
9/23/2019	\$318.36	JOHNSTONE SUPPLY
9/23/2019	\$11.55	TEACHERSPAYTEACHERS.COM
9/23/2019	\$112.50	DELTA AIR 0067458663440
9/23/2019	\$182.25	CHICK-FIL-A #00726
9/23/2019	\$96.42	CVS/PHARMACY #07348
9/23/2019	\$464.70	HERITAGE FOOD SERVICE GRO
9/23/2019	\$283.01	AMZN Mktp US RP17S1V23
9/23/2019	\$1.49	INTERNATIONAL TRANSACTION
9/23/2019	\$1,334.68	MARRIOTT JW NEW ORLEAN
9/23/2019	\$33.66	JOANN STORES #2207
9/23/2019	\$20.24	LA UNICA WADE HAMPTON
9/23/2019	\$5.81	AMZN Mktp US S603S04N3
9/23/2019	\$203.90	LOGOUP.COM
9/23/2019	\$28.37	FASTENAL COMPANY 01SCGRR
9/23/2019	\$30.21	AMZN Mktp US YP1TR3ND3
9/23/2019	\$7.25	UNITED REFRIG INC 497
9/23/2019	\$189.52	SAMSCLUB #8278
9/23/2019	\$279.05	SHERATON MRTLE BCH CONV
9/23/2019	\$222.60	AAA LOCKSMITH & ALARM COM
9/23/2019	\$30.00	UNITED 0161536182859
9/23/2019	\$42.34	THE HOME DEPOT #1127
9/23/2019	\$295.86	AMAZON.COM 7O2L887P3 AMZN
9/23/2019	\$8,448.26	ENTIT SOFTWARE LLC
9/23/2019	\$142.17	WATCHDOGS USA, INC01
9/23/2019	\$286.00	HAAS FAMILY GOLF
9/23/2019	\$864.00	THE CHOCOLATE SHOPPE
9/23/2019	\$58.97	LOWES #00528
9/23/2019	\$90.74	WM SUPERCENTER #4583
9/23/2019	\$50.00	QT 1138 97011381
9/23/2019	\$199.38	STAPLES DIRECT
9/23/2019	(\$18.57)	O'REILLY AUTO PARTS 4569

Post Date	Amount	Vendor Name
9/23/2019	\$105.47	PARTY CITY 1053
9/23/2019	\$76.19	FRANKLINCOVEYPRODUCTS
9/23/2019	\$77.18	STAPLES 00108688
9/23/2019	\$42.37	AMZN Mktp US 1Y5SH61W3
9/23/2019	\$232.69	CHICK-FIL-A #03144
9/23/2019	\$19.86	FORMS AND SUPPLY - AOPD
9/23/2019	\$7.33	CHICK-FIL-A #00663
9/23/2019	\$1,354.96	BELTRAM EDGE TOOL SUPPLY
9/23/2019	\$46.50	QT 1138 97011381
9/23/2019	\$13.77	Amazon Prime
9/23/2019	\$146.08	AMZN Mktp US H87OB97M3
9/23/2019	\$116.58	AMZN Mktp US F32IE4213
9/23/2019	\$13.50	Amazon.com H649V9W93
9/23/2019	\$279.05	SHERATON MRTLE BCH CONV
9/23/2019	\$99.68	RODEWAY INN SC
9/23/2019	\$743.07	KIMBALL MIDWEST
9/23/2019	\$461.63	IN JUNCTION CREW HOLDING
9/23/2019	\$124.90	HOLDER ELECTRIC SUPPLY
9/23/2019	\$63.15	MCMASTER-CARR
9/23/2019	\$20.28	SMITH TURF & IRRIGATION -
9/23/2019	\$40.02	PSP TAXI 119
9/23/2019	\$1,354.96	BELTRAM EDGE TOOL SUPPLY
9/23/2019	\$466.61	WHOLEFDS WDF 10224
9/23/2019	\$775.50	Amazon.com KT3IV3NK3
9/23/2019	\$53.70	AMAZON.COM O824H8XT3 AMZN
9/23/2019	\$20.00	SWA EARLYBRD5269850650399
9/23/2019	\$252.26	NORFOLK WIRE AND ELECTRON
9/23/2019	\$279.05	SHERATON MRTLE BCH CONV
9/23/2019	\$286.00	HAAS FAMILY GOLF
9/23/2019	\$210.90	FORMS AND SUPPLY - AOPD
9/23/2019	\$14.77	LOWES #00528
9/23/2019	\$395.33	TRANE SUPPLY-115413
9/23/2019	\$490.50	FLEET FEET
9/23/2019	\$54.93	STAPLES 00118018
9/23/2019	\$28.49	Amazon.com 6S3RF7IV3
9/23/2019	\$284.92	KMART 4016
9/23/2019	\$93.68	DILLON SUPPLY COMPANY
9/23/2019	\$196.88	LEI SYSTEMS
9/23/2019	\$100.00	WAL-MART #3192
9/23/2019	\$29.63	AMZN Mktp US B00L136V3
9/23/2019	\$114.48	TROPICAL GRILLE PELHAM
9/23/2019	\$64.82	MONTEREY BAY SUITES
9/23/2019	\$71.98	AMAZON.COM JB7HF9BP3 AMZN
9/23/2019	\$385.25	HERITAGE FOOD SERVICE GRO
9/23/2019	\$174.28	AMAZON.COM IU5O78Y83 AMZN
9/23/2019	\$14.83	AMAZON.COM ZX79J1KU3 AMZN
9/23/2019	\$169.04	AMZN Mktp US JS94X8L33
9/23/2019	\$223.02	AMZN Mktp US QV8CT3VP3
9/23/2019	\$279.05	SHERATON MRTLE BCH CONV
9/23/2019	\$66.20	AMZN Mktp US V98NT8CF3
9/23/2019	\$75.10	VISTAPR VistaPrint.com
9/23/2019	\$5,974.95	SCHOOL OUTFITTERS
9/23/2019	\$38.94	AMZN Mktp US GN7LP8643
9/23/2019	\$52.95	AMAZON.COM UZ6HC3CD3 AMZN

Post Date	Amount	Vendor Name
9/23/2019	\$689.05	TRANE SUPPLY-115413
9/23/2019	\$37.69	CHICK-FIL-A #01076
9/23/2019	\$99.00	4REVS LLC
9/23/2019	\$60.99	BI-LO GROCERY #5661
9/23/2019	\$1,664.33	TRANE SUPPLY-115413
9/23/2019	\$43.87	GCI WOODWIND
9/23/2019	\$53.44	AMZN Mktp US P15174UP3
9/23/2019	\$787.05	DECKER EQUIPMENT
9/23/2019	\$61.40	WM SUPERCENTER #2687
9/23/2019	(\$34.27)	HOBBY-LOBBY #769
9/23/2019	\$29.95	AMZN Mktp US ND6FR4QV3
9/23/2019	\$339.00	TEXAS COMPUTER EDUCATION
9/23/2019	\$289.95	SHERATON MRTLE BCH CONV
9/23/2019	\$39.22	TRANE SUPPLY-115413
9/23/2019	\$10.63	LOWES #01983
9/23/2019	\$44.84	FORMS AND SUPPLY - AOPD
9/23/2019	\$30.18	WM SUPERCENTER #631
9/23/2019	\$59.50	BALL CHAIN MFG CO
9/23/2019	\$7.31	MILAN PRESSE 4595555
9/23/2019	\$35.56	STAPLES 00108688
9/23/2019	\$19.95	POETS & WRITERS INC
9/23/2019	\$119.25	AMAZING THREADS LLC
9/23/2019	\$239.00	JUST RIBBONS
9/23/2019	\$150.00	PAYPAL SCMEAORCHES
9/23/2019	\$56.39	AMZN Mktp US 2L3QE8D43
9/23/2019	\$133.52	HOMEDEPOT.COM
9/23/2019	\$211.58	MUSICAL INNOVATIONS
9/23/2019	\$72.03	AMZN Mktp US TX1YO75F3
9/23/2019	\$192.57	SAMSCLUB.COM
9/23/2019	(\$17.20)	DALES SALES & SERVICE
9/23/2019	\$67.82	AMZN Mktp US IB4DW52Y3
9/23/2019	\$12.24	AMAZON.COM 4V3TX0A03 AMZN
9/23/2019	\$289.95	SHERATON MRTLE BCH CONV
9/23/2019	\$24.37	AMAZON.COM 6N8KB4ET3 AMZN
9/23/2019	\$105.98	AMZN Mktp US SL5IH9PI3
9/23/2019	\$10.91	AMAZON.COM 477D24S33 AMZN
9/23/2019	\$1,525.50	BSN SPORTS LLC
9/23/2019	\$71.56	OTC BRANDS, INC.
9/23/2019	\$31.66	AMZN Mktp US DC29Q2EH3
9/23/2019	\$33.22	SUBWAY 04012845
9/23/2019	\$34.02	BOUND TO STAY BOUND BOOKS
9/23/2019	\$16.99	SPINX #166
9/23/2019	\$42.38	ALDI 76093
9/23/2019	\$58.25	AMAZON.COM B87BE9ZG3 AMZN
9/23/2019	\$15.27	BI-LO GROCERY #5624
9/23/2019	\$152.62	AIRGAS SOUTH
9/23/2019	\$85.00	UNLIMITED PROPERTIES AND
9/23/2019	\$20.75	SMITH TURF & IRRIGATION -
9/23/2019	\$79.00	SMORE.COM - EDUCATOR
9/23/2019	\$1,212.00	SQ SKY TOP ORCHARD
9/23/2019	\$18.34	BI-LO GROCERY #5195
9/23/2019	\$48.28	O'REILLY AUTO PARTS 4569
9/23/2019	\$211.99	OFFICE DEPOT #1214
9/23/2019	\$58.30	TLF GREER FLORIST

Post Date	Amount	Vendor Name
9/23/2019	\$215.85	PAYPAL PINKDAHLIAS
9/23/2019	\$123.96	GL AHAMAX.COM
9/23/2019	\$52.95	AMZN Mktp US R34WJ9FO3
9/23/2019	\$108.00	LITTLE CAESARS 0101 0003
9/23/2019	\$179.86	AMAZON.COM E40WU7RQ3 AMZN
9/23/2019	\$132.47	RACK ROOM SHOES #0247
9/23/2019	\$33.37	HOBBY LOBBY #0318
9/23/2019	\$114.48	TROPICAL GRILLE PELHAM
9/23/2019	\$1,590.51	FORMS AND SUPPLY - AOPD
9/23/2019	\$73.13	AMZN Mktp US QT45B6A13
9/23/2019	(\$42.40)	O'REILLY AUTO PARTS 4569
9/23/2019	\$724.78	FOX CREEK PRINTING MINUTE
9/23/2019	\$47.17	UNITED REFRIG INC 487
9/23/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/23/2019	\$60.12	WILSONS 5 CENT TO ONE DOL
9/23/2019	\$25.64	FEDEX OFFIC15000015024
9/23/2019	\$46.72	BI-LO GROCERY #5624
9/23/2019	\$42.00	USPS PO 4536260275
9/23/2019	\$114.48	TROPICAL GRILLE PELHAM
9/23/2019	\$5.29	AMAZON.COM XH83A0ME3 AMZN
9/23/2019	\$551.43	IKEA CLICK & COLLECT 3353
9/23/2019	\$45.95	WM SUPERCENTER #1244
9/23/2019	\$1,161.44	PERFECTION LEARNING CORP
9/23/2019	\$316.70	DILLON SUPPLY COMPANY
9/23/2019	\$78.52	TRANE SUPPLY-115413
9/23/2019	\$578.85	DBC BLICK ART MATERIAL
9/23/2019	\$14.00	SPINX #110
9/23/2019	\$17.61	WM SUPERCENTER #2265
9/23/2019	\$330.72	SAMSCLUB.COM
9/23/2019	\$46.52	BIG O DODGE OF GREENVILLE
9/24/2019	\$1,012.50	TEKSYSTEMS INC
9/24/2019	\$82.32	SHARP ELECTRONICS CORPOR
9/24/2019	\$71.44	WM SUPERCENTER #4583
9/24/2019	\$125.00	ACDA ST INTERNET
9/24/2019	\$485.00	BINSWANGER GLASS #43
9/24/2019	\$27.52	AMAZON.COM 4F0183SF3 AMZN
9/24/2019	\$171.00	SOUTH CAROLINA COUNCIL OF
9/24/2019	\$921.30	GREENVILLE WATER SYSTEM
9/24/2019	\$76.50	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$97.54	MICHAELS STORES 1193
9/24/2019	\$116.60	SQ PERKS CATERING
9/24/2019	\$40.41	AMZN Mktp US C60RK2UT3
9/24/2019	\$50.55	CDW GOVT #VBC0871
9/24/2019	\$117.20	HAMPTON INN COLUMBIA
9/24/2019	\$191.74	ZAZZLE USD
9/24/2019	\$2,568.15	GREENVILLE WATER SYSTEM
9/24/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/24/2019	\$36.03	AMZN Mktp US TQ05A5OD3
9/24/2019	\$40.23	AMZN Mktp US A94QF2UT3
9/24/2019	\$116.48	HAMPTON INN COLUMBIA
9/24/2019	\$49.82	TENNANT COMPANY
9/24/2019	\$43.31	LOWES #00667
9/24/2019	\$111.77	COSTCO WHSE #1005
9/24/2019	\$17.08	GRAINGER

Post Date	Amount	Vendor Name
9/24/2019	\$466.36	LANDSCAPERS SUPPLY OF GR
9/24/2019	\$72.41	PUBLIX #531
9/24/2019	\$1,316.00	FCC FRANKLINC VYSEMINAR
9/24/2019	\$401.74	APL APPLE ONLINE STORE
9/24/2019	\$20.83	AMZN Mktp US EF5TQ69G3
9/24/2019	\$228.71	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$21.12	WM SUPERCENTER #396
9/24/2019	\$550.00	USPS PO 4536260275
9/24/2019	\$8.56	GREENVILLE WATER SYSTEM
9/24/2019	\$500.00	PP WILDLIFEREH
9/24/2019	\$1,790.74	GET YOUR TEACH ON EDUC
9/24/2019	\$14.98	DOLLAR GENERAL #6596
9/24/2019	\$98.58	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$21.16	AMAZON.COM IN6N855W3 AMZN
9/24/2019	\$22.60	FOLLETT SCHOOL SOLUTIONS
9/24/2019	\$1,034.90	PRESENTATION SYSTEMS SO
9/24/2019	\$65.72	AMZN Mktp US CS8SL4J73
9/24/2019	\$560.99	GREENVILLE WATER SYSTEM
9/24/2019	\$38.24	DBC BLICK ART MATERIAL
9/24/2019	\$340.20	KRISPY KREME DOUGHNUTS SH
9/24/2019	\$5,792.98	GREENVILLE WATER SYSTEM
9/24/2019	\$88.94	EDUCATION WEEK
9/24/2019	\$10.55	AMZN Mktp US HB1H90FA3
9/24/2019	\$65.55	AMZN Mktp US 6U1Q991Z3
9/24/2019	\$112.13	AMZN Mktp US YT0VC1RQ3
9/24/2019	\$85.87	WM SUPERCENTER #3192
9/24/2019	\$68.86	CARSONS NUT BOLT AND TOOL
9/24/2019	\$983.44	GREENVILLE WATER SYSTEM
9/24/2019	\$10.59	AMZN Mktp US 4L1G51YB3
9/24/2019	\$351.85	THERMO KING OF GREENVIL
9/24/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/24/2019	\$2,087.20	PIONEER ATHLETICS
9/24/2019	\$89.41	UNITED CHEMICAL & SUPP
9/24/2019	\$56.39	LOWES #01983
9/24/2019	\$163.39	CHRISTOPHER TRUCKS INC
9/24/2019	\$67.04	PANERA BREAD 606096 O
9/24/2019	\$963.74	FOLLETT SCHOOL SOLUTIONS
9/24/2019	\$316.90	AMZN Mktp US PA0HI00Y3
9/24/2019	\$250.09	BROWN DOG DELI
9/24/2019	\$15.00	THE NATIONAL BETA CLUB
9/24/2019	\$36.25	GREENVILLE WATER SYSTEM
9/24/2019	\$78.44	AMZN Mktp US Q45TW9WD3
9/24/2019	\$27.38	AMAZON.COM 8C1IX3N13 AMZN
9/24/2019	\$45.72	CVS/PHARMACY #03805
9/24/2019	\$22.20	DOLLAR GENERAL #6596
9/24/2019	\$170.00	PAYPAL SCASCD
9/24/2019	\$196.43	J W VAUGHAN CO INC
9/24/2019	\$629.64	APL APPLE ONLINE STORE
9/24/2019	\$122.08	HAMPTON INN COLUMBIA
9/24/2019	\$1,177.28	THERMO KING OF GREENVIL
9/24/2019	\$298.26	GREENVILLE WATER SYSTEM
9/24/2019	\$185.31	LOWES #00528
9/24/2019	\$21.20	DOLLAR TREE
9/24/2019	\$47.65	AMAZON.COM 502LV0KP3 AMZN

Post Date	Amount	Vendor Name
9/24/2019	\$15.56	PUBLIX 035
9/24/2019	\$75.00	IN THE NEWS WALL PLAQUES
9/24/2019	\$40.00	STARBUCKS STORE 13864
9/24/2019	\$466.36	LANDSCAPERS SUPPLY OF GR
9/24/2019	\$20.00	LOWES #00667
9/24/2019	\$150.49	TRACTOR-SUPPLY-CO #0474
9/24/2019	\$125.00	PAYPAL SCASCD
9/24/2019	\$23.28	AMZN Mktp US EQ9LN6733
9/24/2019	\$263.94	BINSWANGER GLASS #43
9/24/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/24/2019	\$73.40	AMAZON.COM 7W4CZ2P43 AMZN
9/24/2019	\$41.06	GREENVILLE WATER SYSTEM
9/24/2019	\$284.72	THERMO KING OF GREENVIL
9/24/2019	\$212.63	HILTON BONNET CREK
9/24/2019	\$60.69	AMZN Mktp US GB4U95ZA3
9/24/2019	\$50.00	BARNES & NOBLE #2221
9/24/2019	(\$19.86)	FORMS AND SUPPLY - AOPD
9/24/2019	\$22.36	AMZN MKTP US MQ8GH1V81 AM
9/24/2019	\$83.34	PENSKE TRK LSG 026510
9/24/2019	\$848.00	HUDL
9/24/2019	\$229.63	WHOLESALECROWNS
9/24/2019	\$1,021.20	THE NATIONAL BETA CLUB
9/24/2019	\$25.34	AMAZON.COM NP22P40F3 AMZN
9/24/2019	\$17.76	TRACTOR SUPPLY #747
9/24/2019	\$347.82	SAMS CLUB #8278
9/24/2019	\$220.00	BMW ZENTRUM MUSEUM
9/24/2019	\$37.08	COSTCO WHSE #1005
9/24/2019	\$686.64	GREENVILLE WATER SYSTEM
9/24/2019	\$47.00	QT 1135 97011357
9/24/2019	\$13.75	AMZN Mktp US QI0DG8M23
9/24/2019	\$204.16	JJ HAINES
9/24/2019	\$433.10	EXPEDIA 7477650043837
9/24/2019	\$15.88	TRACTOR SUPPLY #747
9/24/2019	\$472.90	Scholastic Education
9/24/2019	\$1,096.04	GREENVILLE WATER SYSTEM
9/24/2019	\$633.80	SQ DOMINION SIGNS
9/24/2019	\$70.36	Amazon.com MX4NR0SC3
9/24/2019	\$340.86	SCHOLASTIC BOOK FAIRS R4
9/24/2019	\$13.82	LOWES #00528
9/24/2019	\$179.07	AMZN Mktp US 313UZ95P3
9/24/2019	\$5.13	KIRKLAND'S #1037
9/24/2019	\$350.00	PAYPAL PSAE
9/24/2019	\$104.93	AMAZON.COM 2I9W38XV3 AMZN
9/24/2019	\$16.35	QT 1135 97011357
9/24/2019	\$63.55	APL APPLE ONLINE STORE
9/24/2019	\$135.14	ADVANCE AUTO PARTS #5440
9/24/2019	\$124.25	LOWES #01983
9/24/2019	\$692.60	REI GREENWOODHEINEMANN
9/24/2019	\$3,753.27	AMZN Mktp US R742C2NJ3
9/24/2019	\$74.19	AMAZON.COM T93A56XE3 AMZN
9/24/2019	\$932.81	GREENVILLE WATER SYSTEM
9/24/2019	\$1,340.64	PERFECTION LEARNING CORP
9/24/2019	\$13.77	AMAZON.COM GF6C99NV3 AMZN
9/24/2019	\$19.38	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/24/2019	\$171.66	LOWES #00667
9/24/2019	\$88.48	GREENVILLE WATER SYSTEM
9/24/2019	\$330.00	EB ADMINISTRATORS GUI
9/24/2019	\$2,550.00	THE RON CLARK ACADEMY
9/24/2019	\$42.55	LOWES #00667
9/24/2019	\$8,899.76	APL APPLE ONLINE STORE
9/24/2019	\$17.92	INGLES MARKETS #73
9/24/2019	\$29.95	WALGREENS #12979
9/24/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/24/2019	\$619.29	BINSWANGER GLASS #43
9/24/2019	\$26.00	TEACHERSPAYTEACHERS.COM
9/24/2019	\$109.15	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$210.00	IN SOUTH CAROLINA THEATR
9/24/2019	\$300.00	Rainbow International
9/24/2019	\$35.67	THE HOME DEPOT #1129
9/24/2019	\$138.80	CAMCOR, INC.
9/24/2019	\$127.16	AMZN Mktp US 6A7A43TT3
9/24/2019	\$14.34	AMZN MKTP US CL6HL6IZ3 AM
9/24/2019	\$174.90	STUDIES WEEKLY
9/24/2019	\$95.00	US LACROSSE, INC
9/24/2019	\$455.00	IN BOWERS EMERGENCY SERV
9/24/2019	\$337.00	STORK SYSTEMS INC
9/24/2019	\$37.56	AMZN Mktp US OS0MR3P43
9/24/2019	\$18.05	GREENVILLE WATER SYSTEM
9/24/2019	\$133.00	NAFME
9/24/2019	\$23.30	AMZN Mktp US 957A10WA3
9/24/2019	\$37.29	KIRKLAND'S #1037
9/24/2019	\$1,000.00	CHAMPION COACH INC
9/24/2019	\$63.73	AMAZON.COM AU07X5K53 AMZN
9/24/2019	\$6.60	AMZN Mktp US O342F3I13
9/24/2019	\$295.95	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$850.72	SSI SCHOOL SPECIALTY
9/24/2019	\$20.21	EXXONMOBIL 48189369
9/24/2019	\$9.53	AMZN MKTP US H895B6NC3 AM
9/24/2019	\$32.92	SHARP ELECTRONICS CORPOR
9/24/2019	\$133.00	NAFME
9/24/2019	\$138.00	WWW SCHOOLMATE COM
9/24/2019	\$19.06	AMZN Mktp US DQ0VO3J83
9/24/2019	\$57.80	PPG PAINTS 9388
9/24/2019	\$450.00	ROBOTEVENTS.COM
9/24/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/24/2019	\$1,368.46	GREENVILLE WATER SYSTEM
9/24/2019	\$1,088.55	THE READING WAREHOUSE IN
9/24/2019	\$456.15	SQ KATHY'S ENTERPR
9/24/2019	\$63.58	TOTAL MAINTENANCE SOLUTIO
9/24/2019	\$275.00	PAYPAL PSAE
9/24/2019	\$1,499.00	FS Cerberus
9/24/2019	\$15.89	Amazon Music 4C2SL6NJ3
9/24/2019	\$84.68	LOWES #01718
9/24/2019	\$110.07	SAUNDERS OFFICE SUPPLY
9/24/2019	\$243.54	SHERWIN WILLIAMS 702342
9/24/2019	\$14.43	WM SUPERCENTER #1244
9/24/2019	\$64.99	EPIC SPORTS, INC.
9/24/2019	\$38.25	INGLES MARKETS #32

Post Date	Amount	Vendor Name
9/24/2019	\$18.63	THE UPS STORE 3193
9/24/2019	\$1,213.59	GREENVILLE WATER SYSTEM
9/24/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/24/2019	\$12.72	ADVANCE AUTO PARTS #5440
9/24/2019	\$3,512.60	CAMCOR, INC.
9/24/2019	\$4.05	USPS PO 4536240276
9/24/2019	\$279.84	MAKEMUSIC, INC.
9/24/2019	\$15.32	AMZN Mktp US RI3J57W93
9/24/2019	\$59.00	STORK SYSTEMS INC
9/24/2019	\$254.37	AMZN Mktp US 001EI8CD3
9/24/2019	\$74.10	TODARO'S PIZZA
9/24/2019	\$20.26	SHERWIN WILLIAMS 702628
9/24/2019	\$75.00	PAYPAL SCASCD
9/24/2019	\$55.00	US LACROSSE, INC
9/24/2019	\$58.43	WM SUPERCENTER #2265
9/24/2019	\$358.61	GRAINGER
9/24/2019	(\$1,590.51)	FORMS AND SUPPLY - AOPD
9/24/2019	\$893.31	PRESENTATION SYSTEMS SO
9/24/2019	\$575.31	GREENVILLE WATER SYSTEM
9/24/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/24/2019	\$218.00	R J SHIRLEY INC
9/24/2019	\$1,375.00	PAYPAL PSAE
9/24/2019	\$342.51	O'REILLY AUTO PARTS 4569
9/24/2019	\$99.38	TOTAL MAINTENANCE SOLUTIO
9/25/2019	\$241.68	SQ CJ MULCH AND MO
9/25/2019	\$55.22	GREENVILLE TURF AND TRACT
9/25/2019	\$1,150.54	BLANCHARD MACHINERY CO
9/25/2019	\$90.82	AMZN Mktp US BP2S42FR3
9/25/2019	\$25.38	AMZN Mktp US U486E0LQ3
9/25/2019	\$28.23	AMZN Mktp US 4K6NS45L3
9/25/2019	\$22.87	AMAZON.COM 5X0PR8RQ3 AMZN
9/25/2019	\$22.21	AMZN Mktp US GU10J2O03
9/25/2019	\$727.92	EB SOUTH CAROLINA ASC
9/25/2019	\$16.60	AMZN Mktp US D97649ZM3
9/25/2019	\$17.11	AMAZON.COM SF5N94YT3 AMZN
9/25/2019	\$63.59	AMAZON.COM OE6MN09F3 AMZN
9/25/2019	(\$21.19)	AMZN Mktp US
9/25/2019	\$2.10	STAPLES 00118018
9/25/2019	\$159.00	HOLDER ELECTRIC SUPPLY
9/25/2019	\$11.32	PUBLIX #602
9/25/2019	\$8.67	AMZN Mktp US OQ2I27WO3
9/25/2019	\$471.43	AMAZON.COM E41I19EX3 AMZN
9/25/2019	\$88.70	QT 1115 97011159
9/25/2019	\$254.24	HILTON HOTELS
9/25/2019	\$137.24	DRAMATICPUBLISHING.COM
9/25/2019	\$495.00	SC BAR CLE
9/25/2019	\$550.35	GREENVILLE FENCE CO
9/25/2019	\$1,222.83	BOJANGLES 594 01005941
9/25/2019	\$209.00	REI GREENWOODHEINEMANN
9/25/2019	\$20.67	GREER CPW 1
9/25/2019	\$127.19	OFFICE DEPOT #1214
9/25/2019	\$289.95	SHERATON MRTLE BCH CONV
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$89.02	GUITAR CENTER #736

Post Date	Amount	Vendor Name
9/25/2019	\$7.02	HUGHES SUPPLY
9/25/2019	\$333.90	CDW GOVT #VBL6900
9/25/2019	\$522.24	GRACE CHURCH
9/25/2019	\$187.49	STAPLS7225216671000001
9/25/2019	\$316.94	LOWES #00667
9/25/2019	\$110.01	AMZN Mktp US C08LG37G3
9/25/2019	\$23.53	CREGGER COMPANY 2
9/25/2019	\$82.84	SHARPRODUCTS 800-248-7427
9/25/2019	\$320.08	STAPLS7224941559000002
9/25/2019	\$74.38	STAPLS7225034810000002
9/25/2019	\$48.45	PANERA BREAD 606096 O
9/25/2019	\$128.41	SHERWIN WILLIAMS 702342
9/25/2019	\$97.46	STAPLES 00105536
9/25/2019	\$153.00	THE ACADEMY OF ARTS
9/25/2019	\$1,696.87	TRANE SUPPLY-115413
9/25/2019	\$27.24	WP LAW GREENVILLE
9/25/2019	\$103.39	SHERWIN WILLIAMS 702275
9/25/2019	\$140.80	TOTAL MAINTENANCE SOLUTIO
9/25/2019	\$61.45	AMZN Mktp US EV2F78OL3
9/25/2019	\$20.16	PUBLIX #530
9/25/2019	\$30.55	AMZN Mktp US CG2HF1QI3
9/25/2019	\$79.12	WM SUPERCENTER #4452
9/25/2019	\$95.39	AMZN Mktp US 679B391Z3
9/25/2019	\$405.37	BLACK ELECTRICAL SUPPLY I
9/25/2019	\$11.65	AMZN Mktp US 2W4UH0CN3
9/25/2019	\$43.01	LOWES #01718
9/25/2019	\$66.76	AMAZON.COM G45S632M3 AMZN
9/25/2019	\$44.60	HOLDER ELECTRIC SUPPLY
9/25/2019	\$84.75	AMZN Mktp US W687Z86I3
9/25/2019	\$45.64	AMZN Mktp US HY78U6QY3
9/25/2019	\$47.67	ADVANCE AUTO PARTS #5440
9/25/2019	\$675.18	AMZN Mktp US UQ0T78EM3
9/25/2019	\$649.92	TRANE SUPPLY-115413
9/25/2019	\$37.10	NORTH GREENVILLE UNIVERSI
9/25/2019	\$40.14	DUNKIN #345194 Q35
9/25/2019	\$143.21	SHERWIN WILLIAMS 702785
9/25/2019	\$9.58	SILMAR ELECTRONICS
9/25/2019	\$62.69	CARSONS NUT BOLT AND TOOL
9/25/2019	\$18.10	CARSONS NUT BOLT AND TOOL
9/25/2019	\$291.39	AMAZON.COM LE8LS3JM3 AMZN
9/25/2019	\$213.18	BC CANNON
9/25/2019	\$932.76	EB SOUTH CAROLINA ASC
9/25/2019	\$67.01	BI-LO GROCERY #5195
9/25/2019	\$133.28	HAMPTON INNS
9/25/2019	\$165.36	FIRST TEAM SPORTS
9/25/2019	\$45.14	WM SUPERCENTER #2265
9/25/2019	\$22.48	WAL-MART #5371
9/25/2019	\$82.83	AMZN Mktp US H872H38I3
9/25/2019	(\$114.48)	AMZN Mktp US
9/25/2019	\$811.84	LOWES #00907
9/25/2019	\$19.29	LOWES #01718
9/25/2019	\$2,700.00	SMK SURVEYMONKEY.COM
9/25/2019	\$1,071.79	FRAMEITEASY.COM
9/25/2019	\$289.95	SHERATON MRTLE BCH CONV

Post Date	Amount	Vendor Name
9/25/2019	\$125.00	PAYPAL SCASCD
9/25/2019	(\$47.67)	ADVANCE AUTO PARTS #5440
9/25/2019	\$13.37	GREER CPW 1
9/25/2019	\$63.81	TOTAL MAINTENANCE SOLUTIO
9/25/2019	\$73.78	AAA SUPPLY INC
9/25/2019	\$46.67	DEMCO INC
9/25/2019	\$87.97	WALMART.COM 8009666546
9/25/2019	\$4,168.06	Scholastic, Inc.
9/25/2019	\$454.35	AMAZON.COM YM8KT2JV3 AMZN
9/25/2019	\$528.93	OFFICE DEPOT #1214
9/25/2019	\$100.70	APL APPLE ONLINE STORE
9/25/2019	\$2.49	BI-LO GROCERY #5092
9/25/2019	\$16.75	PUBLIX #530
9/25/2019	\$117.70	EZCATERATLANTA BREAD
9/25/2019	\$96.39	WP LAW GREENVILLE
9/25/2019	\$213.80	EB SOUTH CAROLINA ASC
9/25/2019	\$22.16	LOWES #00528
9/25/2019	\$48.24	AMZN MKTP US AM8EJ9WE3 AM
9/25/2019	\$305.00	TRUMARK ATHLETICS
9/25/2019	\$143.42	WALMART GROCERY
9/25/2019	\$46.56	AMAZON.COM JQ1CO85J3 AMZN
9/25/2019	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/25/2019	\$31.06	SHERWIN WILLIAMS 702735
9/25/2019	\$35.09	AMAZON.COM AN67L47L3 AMZN
9/25/2019	\$135.68	OFFICE DEPOT #62
9/25/2019	\$15.21	CHICK-FIL-A #00119
9/25/2019	\$19.74	AMZN Mktp US ST3DR5SR3
9/25/2019	\$34.20	AMZN Mktp US ME8D193L3
9/25/2019	\$170.10	AMZN Mktp US O43LM8LE3
9/25/2019	\$492.00	GET YOUR TEACH ON EDUC
9/25/2019	\$47.94	SHARPRODUCTS 800-248-7427
9/25/2019	\$0.60	INTERNATIONAL TRANSACTION
9/25/2019	\$130.00	TOTAL MEETING CONCEPTS
9/25/2019	\$813.00	BARNES & NOBLE #2221
9/25/2019	\$104.70	WM SUPERCENTER #4452
9/25/2019	\$34.26	SAMS CLUB #8278
9/25/2019	\$474.84	AMAZON.COM 0C1K89IO3 AMZN
9/25/2019	\$289.95	SHERATON MRTLE BCH CONV
9/25/2019	\$2,489.15	GREER CPW 1
9/25/2019	\$18.82	HOLDER ELECTRIC SUPPLY
9/25/2019	\$149.69	AMZN Mktp US JE5ET5N73
9/25/2019	\$20.70	LOWES #00667
9/25/2019	\$283.50	DELTA AIR 0067424308503
9/25/2019	\$113.14	INTOWN SUITES GREENVILLE
9/25/2019	\$358.28	B & H PHOTO-VIDEO.COM
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$1,139.50	MUSIC & ARTS 1 C
9/25/2019	\$105.95	AMZN Mktp US Q36OO6V03
9/25/2019	\$1,212.65	REI GREENWOODHEINEMANN
9/25/2019	\$187.36	QUALITY FOODS
9/25/2019	\$59.35	AMZN Mktp US Y185P1R73
9/25/2019	\$153.54	LOWES #00907
9/25/2019	\$44.50	GCI WOODWIND
9/25/2019	\$96.18	AMZN Mktp US KH0697PN3

Post Date	Amount	Vendor Name
9/25/2019	\$35.57	MICHAELS STORES 6001
9/25/2019	\$49.58	WM SUPERCENTER #2687
9/25/2019	\$199.95	PC PARTS PLUS DBA CHROMEB
9/25/2019	\$115.41	AMZN Mktp US WB1OK63S3
9/25/2019	\$1,248.12	SCHUTT SPORTS
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$283.50	DELTA AIR 0067424308504
9/25/2019	\$108.53	AMAZON.COM 2J1DT7YD3 AMZN
9/25/2019	\$315.90	CHICK-FIL-A #03967
9/25/2019	\$86.85	WM SUPERCENTER #1244
9/25/2019	\$34.95	AMZN Mktp US P00WJ7313
9/25/2019	\$36.56	PRH PRH.COM8007333000
9/25/2019	\$31.07	WALMART GROCERY
9/25/2019	\$31.51	AMZN Mktp US 621TA8QR3
9/25/2019	\$31.78	AMZN Mktp US FX4XK4713
9/25/2019	\$259.82	RESTAURANT DEPOT
9/25/2019	\$13.64	AAA SUPPLY INC
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$440.69	NEVCO SPORTS
9/25/2019	\$113.00	NAFME
9/25/2019	\$295.00	NATL ART EDU ASSOC
9/25/2019	\$1,485.44	MUSICAL INNOVATIONS
9/25/2019	\$30.50	CLAY KING
9/25/2019	\$88.11	AMAZON.COM 0R0JQ7443 AMZN
9/25/2019	\$133.28	HAMPTON INNS
9/25/2019	\$145.00	PAYPAL SCASCD
9/25/2019	\$16.96	BLACK ELECTRICAL SUPPLY I
9/25/2019	(\$12.72)	ADVANCE AUTO PARTS #5440
9/25/2019	\$289.95	SHERATON MRTLE BCH CONV
9/25/2019	\$1,806.52	SHARP BUSINESS SYS-SC
9/25/2019	\$73.34	AMZN Mktp US AZ92B8VG3
9/25/2019	\$622.50	GREER CPW 1
9/25/2019	\$4.69	AMZN Mktp US 121G300C3
9/25/2019	\$992.49	CUSTOMINK LLC
9/25/2019	\$525.00	TROPICAL SMOOTHIE CAFE SC
9/25/2019	\$32.46	LOWES #01983
9/25/2019	\$14.92	INGLES MARKETS #73
9/25/2019	\$100.00	TIGER TOWN GRAPHICS
9/25/2019	\$12.59	WM SUPERCENTER #640
9/25/2019	\$56.80	USPS.COM POSTAL STORE
9/25/2019	\$100.70	APL APPLE ONLINE STORE
9/25/2019	\$402.00	TST WILLY TACO - FEED &
9/25/2019	\$958.77	LOWES #00667
9/25/2019	\$319.89	EB ALL-STATE CHORUS A
9/25/2019	\$16.44	PUBLIX #602
9/25/2019	\$8.42	BI-LO GROCERY #5624
9/25/2019	(\$16.45)	BOOKSAMILLION.COM
9/25/2019	\$136.99	HOLDER ELECTRIC SUPPLY
9/25/2019	\$68.84	AMZN Mktp US M06MJ0Y03
9/25/2019	\$115.43	REI GREENWOODHEINEMANN
9/25/2019	\$64.61	NAPA STORE 1017061
9/25/2019	\$171.53	Really Good
9/25/2019	\$29.76	AMAZON.COM YV10W23M3 AMZN
9/25/2019	\$751.42	SHERWIN WILLIAMS 702735

Post Date	Amount	Vendor Name
9/25/2019	\$286.19	JJ HAINES
9/25/2019	\$37.88	ADVANCE AUTO PARTS #5440
9/25/2019	\$211.60	LEI SYSTEMS
9/25/2019	\$171.60	AMAZON.COM WF58U4853 AMZN
9/25/2019	\$2,325.00	IXL
9/25/2019	\$25.73	SAMS CLUB #4901
9/25/2019	\$475.81	GREENVILLE TURF AND TRACT
9/25/2019	\$209.00	REI GREENWOODHEINEMANN
9/25/2019	\$10.24	LOWES #01718
9/25/2019	\$270.00	STARFALL EDUCATION
9/25/2019	\$41.49	WALMART.COM 8009666546
9/25/2019	\$33.90	INKJETS
9/25/2019	\$2,736.00	HOLIDAY INN EXPRESS
9/25/2019	\$333.07	HILTON ADVPURCH8002367113
9/25/2019	\$9.82	LOWES #01718
9/25/2019	\$90.22	AMZN MKTP US 1R9CG7773 AM
9/25/2019	\$57.62	WALMART.COM 8009666546
9/25/2019	\$42.39	STAPLES 00118000
9/25/2019	\$168.06	AMZN Mktp US B32LZ7113
9/25/2019	\$105.25	HOBBY-LOBBY #769
9/25/2019	\$9.99	FOLLETT SCHOOL SOLUTIONS
9/25/2019	\$152.85	BC CANNON
9/25/2019	\$36.02	AMZN Mktp US CU6DD94F3
9/25/2019	\$34.74	KRISPY KREME DOUGHNUTS ST
9/25/2019	\$964.13	AMAZON.COM BQ18V91P3 AMZN
9/25/2019	\$209.00	REI GREENWOODHEINEMANN
9/25/2019	\$71.15	STAPLES DIRECT
9/25/2019	\$133.05	AMAZON.COM L07ZL9AB3 AMZN
9/25/2019	\$52.38	SPINX #191
9/25/2019	\$612.74	JOHNSTONE SUPPLY
9/25/2019	\$731.36	DEMCO INC
9/25/2019	\$32.40	LITTLE CAESARS 0101 0011
9/25/2019	\$23.39	LOWES #00528
9/25/2019	\$494.56	EB SOUTH CAROLINA ASC
9/25/2019	\$84.70	AMZN Mktp US HV4ZM9CZ3
9/25/2019	\$87.60	TEACHERSPAYTEACHERS.COM
9/25/2019	\$8.48	AMAZON.COM CW9MP7KN3 AMZN
9/25/2019	\$12.43	PUBLIX #1608
9/25/2019	\$224.44	AMZN Mktp US 2O75K9193
9/25/2019	\$18.05	HOLDER ELECTRIC SUPPLY
9/25/2019	\$310.92	EB SOUTH CAROLINA ASC
9/25/2019	\$209.00	REI GREENWOODHEINEMANN
9/25/2019	\$13.26	PANERA BREAD #600940 P
9/25/2019	\$109.52	BAKER DISTRIBUTING #578
9/25/2019	\$7.74	THE HOME DEPOT #1127
9/25/2019	\$297.98	SAMS CLUB #8278
9/25/2019	\$199.00	REI GREENWOODHEINEMANN
9/25/2019	\$50.00	SCSBA ONLINE
9/25/2019	\$59.37	WM SUPERCENTER #5487
9/25/2019	\$16.58	AMZN Mktp US KX1ZQ2Q73
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$174.75	AMZN Mktp US 4N5Z929S3
9/25/2019	\$55.93	FLUKERFARMS.COM
9/25/2019	\$5.30	TRACTOR SUPPLY #747

Post Date	Amount	Vendor Name
9/25/2019	\$127.20	PAYPAL SIMPLYSWIMC
9/25/2019	\$346.10	ENCORE TECHNOLOGY GROUP
9/25/2019	\$35.56	VERIZONWRLSS RTCCR VE
9/25/2019	\$14.63	BIG LOTS STORES - #0335
9/25/2019	\$414.77	COSTCO WHSE #1005
9/25/2019	\$69.85	IN MERUS REFRESHMENT SER
9/25/2019	\$217.10	ADVANCE AUTO PARTS #5440
9/25/2019	\$53.00	J.W. PEPPER
9/25/2019	\$13.99	AMZN Mktp US 0I03O7US3
9/25/2019	\$8,201.55	SQ COASTAL EXPEDITIONS,
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$4.02	RESTAURANT DEPOT
9/25/2019	\$252.45	GREENVILLE TURF AND TRACT
9/25/2019	\$50.81	AMZN Mktp US GD5XA4VI3
9/25/2019	\$18.04	WM SUPERCENTER #1244
9/25/2019	\$16.91	TUESDAY MORNING # 0355
9/25/2019	\$47.90	SQ CERTIFIED ANGUS
9/25/2019	\$59.90	GENIALLY WEB S.L.
9/25/2019	\$289.87	AMZN Mktp US U26WX5PC3
9/25/2019	\$6.30	LOWES #00667
9/25/2019	\$563.72	COSTCO WHSE #1005
9/25/2019	\$163.00	AMAZON.COM XT74W33U3 AMZN
9/25/2019	\$254.24	HILTON HOTELS
9/25/2019	\$30.00	THE PEACE CENTER
9/25/2019	\$734.69	GREER CPW 1
9/25/2019	\$289.95	SHERATON MRTLE BCH CONV
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$6.01	O'REILLY AUTO PARTS 4569
9/25/2019	\$160.03	QUILL CORPORATION
9/25/2019	\$133.56	BC CANNON
9/25/2019	\$68.75	AMZN Mktp US 8B9BY2E43
9/25/2019	\$248.10	O'REILLY AUTO PARTS 4569
9/25/2019	\$32.73	AMZN Mktp US J78J50E63
9/25/2019	\$1,219.42	BWI GREENVILLE SPARTANB
9/25/2019	\$623.19	SSI SCHOOL SPECIALTY
9/25/2019	\$477.00	HUDL
9/25/2019	\$42.40	GRAINGER
9/25/2019	\$1,101.00	KROFF CHEMICAL CO
9/25/2019	\$2.11	Amazon Prime
9/25/2019	\$17.84	TOTAL MAINTENANCE SOLUTIO
9/25/2019	\$37.99	WM SUPERCENTER #641
9/25/2019	\$20.83	CREGGER COMPANY 2
9/25/2019	\$185.37	AMZN Mktp US 0G4X26W83
9/25/2019	\$29.82	PUBLIX #1608
9/25/2019	\$88.78	GREER CPW 1
9/25/2019	\$47.34	BI-LO GROCERY #5653
9/25/2019	(\$8,201.55)	SQ COASTAL EXPEDITIONS,
9/25/2019	\$254.24	HILTON HOTELS
9/25/2019	\$35.89	LOWES #00667
9/25/2019	\$10.13	UNITED REFRIG INC 487
9/25/2019	\$583.73	GREENVILLE TURF AND TRACT
9/25/2019	\$17.99	AMZN Mktp US OH2V798X3
9/25/2019	\$31.65	AMZN Mktp US SA8185Z43
9/25/2019	\$53.00	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
9/25/2019	\$21.00	SOUTH CAROLINA COUNCIL OF
9/25/2019	\$129.20	AMZN Mktp US 7A2070643
9/25/2019	\$23.94	AMZN Mktp US DE9V909W3
9/25/2019	\$61.46	AMZN Mktp US EW8UY0AG3
9/25/2019	\$34.50	TOTAL MAINTENANCE SOLUTIO
9/25/2019	\$127.12	AMZN Mktp US XA5V23XR3
9/25/2019	\$59.11	LOWES #00667
9/25/2019	\$275.00	MECO INC OF AUGUSTA
9/25/2019	\$19.69	LOWES #00667
9/25/2019	\$319.96	AMERIZON WIRELESS
9/25/2019	\$33.89	BERNHARDT HOUSE OF VIO
9/25/2019	\$1,055.00	SQ YCG MANAGEMENT
9/25/2019	\$300.00	TST WILLY TACO - FEED &
9/25/2019	\$59.05	AMAZON.COM 5A0R08HW3 AMZN
9/26/2019	\$79.95	EASYTESTMAKER.COM
9/26/2019	\$16.00	Viasat In-Flight Wi-Fi
9/26/2019	\$76.16	WALMART.COM 8009666546
9/26/2019	\$1,205.05	GREENVILLE WATER SYSTEM
9/26/2019	\$20.13	WALMART.COM
9/26/2019	\$13.42	THE HOME DEPOT #1104
9/26/2019	\$25.00	SOUTH CAROLINA ASSOCIATIO
9/26/2019	\$326.12	WALMART.COM 8009666546
9/26/2019	\$516.20	NASSP Product & Service
9/26/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/26/2019	\$37.55	O'REILLY AUTO PARTS 4569
9/26/2019	\$9.96	WILSONS 5 CENT TO ONE DOL
9/26/2019	\$150.00	BRAINPOP
9/26/2019	\$132.08	BAKER DISTRIBUTING #575
9/26/2019	\$225.52	HOBART SERVICE
9/26/2019	\$30.23	DELTA AIR Baggage Fee
9/26/2019	\$7.20	AMZN Mktp US NZ9MT2XB3
9/26/2019	\$485.98	GREENVILLE WATER SYSTEM
9/26/2019	\$253.72	DEMCO INC
9/26/2019	\$153.65	AMZN Mktp US A73FQ8TW3
9/26/2019	\$53.00	AMZN Mktp US 990FY14L3
9/26/2019	\$70.93	COSTCO WHSE #1005
9/26/2019	\$273.53	STAPLS7225306133000001
9/26/2019	\$69.98	LOWES #00667
9/26/2019	\$25.42	AMZN Mktp US 3G6YP1T23
9/26/2019	\$16.58	AMZN Mktp US 797BP4E93
9/26/2019	\$19.36	SAMS CLUB #8278
9/26/2019	\$133.00	NAFME
9/26/2019	\$1,169.62	GREENVILLE WATER SYSTEM
9/26/2019	\$79.00	2COCOM ABLEBITS.COM
9/26/2019	\$91.28	FORMS AND SUPPLY - AOPD
9/26/2019	\$292.01	MYTANA LLC
9/26/2019	\$76.23	AMZN Mktp US 3L5LZ95T3
9/26/2019	\$178.57	PAPA JOHN'S #1164
9/26/2019	\$30.23	DELTA AIR Baggage Fee
9/26/2019	\$356.81	LOWES #01718
9/26/2019	\$266.64	SHERWIN WILLIAMS 702785
9/26/2019	(\$19.07)	AMZN Mktp US
9/26/2019	\$793.45	PLAYSCRIPTS INC
9/26/2019	\$68.46	TARGET.COM

Post Date	Amount	Vendor Name
9/26/2019	\$153.19	LOWES #01718
9/26/2019	\$50.88	BLACK ELECTRICAL SUPPLY I
9/26/2019	\$749.00	MYSTERY SCIENCE
9/26/2019	\$178.33	JOHNSTONE SUPPLY
9/26/2019	\$638.15	EB ALL-STATE CHORUS A
9/26/2019	\$169.38	SMITH TURF & IRRIGATION -
9/26/2019	\$30.68	AMZN Mktp US IA4KW7G33
9/26/2019	\$10.99	J.W. PEPPER
9/26/2019	\$120.00	FLOCABULARY
9/26/2019	\$1,401.87	HYDROTEX PARTNERS, LTD
9/26/2019	\$79.60	WM SUPERCENTER #2687
9/26/2019	\$99.61	TRACTOR-SUPPLY-CO #0474
9/26/2019	\$114.89	LOWES #01718
9/26/2019	\$97.57	WM SUPERCENTER #5487
9/26/2019	\$71.80	JASON'S DELI GSC 049
9/26/2019	\$66.00	SQ PDA/ SC THESPIA
9/26/2019	\$76.65	AMZN Mktp US 719YD91B3
9/26/2019	\$48.42	LOWES #01718
9/26/2019	\$42.56	AMZN MKTP US QA4NA4UO3 AM
9/26/2019	\$21.39	AMZN Mktp US LE3BF8QC3
9/26/2019	\$116.60	AMZN Mktp US 8L2QD8X63
9/26/2019	\$238.09	TEACHER'S DISCOVERY
9/26/2019	\$10.91	WM SUPERCENTER #2687
9/26/2019	\$129.97	BREAKERS RESORT SOUTH
9/26/2019	\$107.46	TRUCK PRO
9/26/2019	\$116.57	AMZN Mktp US LS6OZ4MN3
9/26/2019	\$85.67	PUBLIX #1148
9/26/2019	\$118.92	CAMCOR, INC.
9/26/2019	\$238.02	ONCOURSE SYSTEMS FOR EDUC
9/26/2019	\$114.48	AMZN Mktp US IT16T2WO3
9/26/2019	\$21.62	LOWES #01718
9/26/2019	\$35.54	AMZN Mktp US H38ZS1ZH3
9/26/2019	\$11.66	WM SUPERCENTER #5487
9/26/2019	\$1,129.85	J W VAUGHAN CO INC
9/26/2019	\$278.41	BEST BUY METALS LLC
9/26/2019	\$163.59	VWR INTERNATIONAL INC
9/26/2019	\$77.31	GOS// GREENVILLE OFFICE S
9/26/2019	\$16.94	AMZN MKTP US 100684W43 AM
9/26/2019	\$90.00	CAINE HALTER FAMILY YMCA
9/26/2019	\$16.94	GREENVILLE WATER SYSTEM
9/26/2019	\$19.69	AMZN Mktp US 2R3IN4CE3
9/26/2019	\$250.00	ROBERTSONS COUNTERTOPS
9/26/2019	\$42.35	LOWES #00528
9/26/2019	\$403.81	GREENVILLE WATER SYSTEM
9/26/2019	\$521.94	SP SWINGDESIGN.COM
9/26/2019	\$42.16	FERGUSON ENT #43
9/26/2019	\$116.60	SQ PERKS CATERING
9/26/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
9/26/2019	\$1,499.07	DBC BLICK ART MATERIAL
9/26/2019	\$11.60	THE HOME DEPOT #1127
9/26/2019	\$167.68	LOWES #01718
9/26/2019	\$67.43	WM SUPERCENTER #2265
9/26/2019	\$114.73	VAUGHN MEAT PACKING CO.
9/26/2019	\$139.92	BREAKERS RESORT SOUTH

Post Date	Amount	Vendor Name
9/26/2019	\$58.40	PUBLIX #531
9/26/2019	\$23.31	AMZN Mktp US AR97J4643
9/26/2019	\$975.65	GREENVILLE WATER SYSTEM
9/26/2019	\$36.51	ADVANCE AUTO PARTS #5440
9/26/2019	\$25.12	PECKNEL MUSIC COMPANY
9/26/2019	\$29.01	AMZN Mktp US CJ6SB44P3
9/26/2019	\$391.14	AMAZON.COM OF4NU02D3 AMZN
9/26/2019	\$120.00	FLOCABULARY
9/26/2019	\$1,074.82	UNITED REFRIG INC 487
9/26/2019	\$109.36	PARTSTREE COM
9/26/2019	\$359.45	AMZN Mktp US X14X95T83
9/26/2019	\$526.58	Orbitz 7478278689078
9/26/2019	\$527.73	GREENVILLE WATER SYSTEM
9/26/2019	\$57.04	WIZARD SPORTS EQUIPM
9/26/2019	\$353.18	DBC BLICK ART MATERIAL
9/26/2019	\$162.00	KRISPY KREME DOUGHNUTS ST
9/26/2019	\$129.97	BREAKERS RESORT SOUTH
9/26/2019	\$22.18	THE HOME DEPOT #1126
9/26/2019	\$51.89	AMZN Mktp US 9H7K47NJ3
9/26/2019	\$135.85	LOWES #00667
9/26/2019	\$496.10	AMERICAN AIR0012379683995
9/26/2019	\$16.94	GREENVILLE WATER SYSTEM
9/26/2019	\$142.04	WALMART.COM 8009666546
9/26/2019	\$12.98	SAMSClub.COM
9/26/2019	\$65.60	MONKER JUMPERS LLC
9/26/2019	\$34.15	LOWES #01718
9/26/2019	\$128.52	TROPICAL GRILLE DOWNTOWN
9/26/2019	\$17.11	AMZN Mktp US QQ0VZ89F3
9/26/2019	\$547.04	JIMMY JOHNS - 712 - MOTO
9/26/2019	\$221.06	INTERSTATE TRANSPORTATION
9/26/2019	\$40.55	DMI DELL K-12 REL
9/26/2019	(\$0.30)	AMAZON.COM AMZN.COM/BILL
9/26/2019	\$12.52	WM SUPERCENTER #2265
9/26/2019	\$0.30	INTERNATIONAL TRANSACTION
9/26/2019	\$74.00	WM SUPERCENTER #1244
9/26/2019	\$94.64	BSN SPORTS LLC
9/26/2019	\$133.02	TOTAL MAINTENANCE SOLUTIO
9/26/2019	\$375.00	NATIONAL COUNCIL OF SUPER
9/26/2019	\$18.04	WM SUPERCENTER #641
9/26/2019	\$1,104.44	GREENVILLE WATER SYSTEM
9/26/2019	\$372.10	AMERICAN AIR0012379784420
9/26/2019	\$89.32	LOWES #00667
9/26/2019	(\$587.11)	THE NATIONAL BETA CLUB
9/26/2019	\$93.64	AMZN Mktp US VT5AW7BQ3
9/26/2019	\$321.83	MCALISTER'S DELI 1046 MM
9/26/2019	\$26.99	J.W. PEPPER
9/26/2019	\$10.11	GREENVILLE WATER SYSTEM
9/26/2019	\$11.65	AMZN Mktp US 8W6IN2O53
9/26/2019	\$12.99	PUBLIX #1148
9/26/2019	\$719.60	ROBBINS TIRE SERVICE INC
9/26/2019	\$30.23	DELTA AIR Baggage Fee
9/26/2019	\$0.30	INTERNATIONAL TRANSACTION
9/26/2019	\$32.19	AMZN Mktp US E974V8GT3
9/26/2019	\$1,000.00	HILTON DISPLAYS, INC

Post Date	Amount	Vendor Name
9/26/2019	\$163.13	DMI DELL K-12 REL
9/26/2019	\$51.68	SPINX #110
9/26/2019	\$27.08	WM SUPERCENTER #1244
9/26/2019	\$120.00	FLOCABULARY
9/26/2019	\$1,033.50	ALLDATA CORP #8601
9/26/2019	\$160.76	EB ALL-STATE CHORUS A
9/26/2019	\$140.50	SCHOOL NUTRITION ASSOC
9/26/2019	\$360.28	WILD DUNES RESORT LODGING
9/26/2019	\$1,470.25	GREENVILLE WATER SYSTEM
9/26/2019	\$134.46	INGLES MARKETS #29
9/26/2019	\$796.59	DBC BLICK ART MATERIAL
9/26/2019	\$444.44	GREENVILLE WATER SYSTEM
9/26/2019	\$245.63	Orbitz 7478394834835
9/26/2019	\$1,499.90	HOLDER ELECTRIC SUPPLY
9/26/2019	\$53.09	AMZN Mktp US AY1144TX3
9/26/2019	\$385.00	NASSP Product & Service
9/26/2019	\$111.23	O'REILLY AUTO PARTS 4569
9/26/2019	\$18.01	AMZN Mktp US MF63X1D93
9/26/2019	\$14.42	AMZN Mktp US 1J4AI2M93
9/26/2019	\$236.59	MARIETTA LAWN & GARDEN
9/26/2019	\$732.98	ROBBINS TIRE SERVICE INC
9/26/2019	\$154.97	DMI DELL K-12 REL
9/26/2019	\$79.00	SMORE.COM - EDUCATOR
9/26/2019	\$0.30	INTERNATIONAL TRANSACTION
9/26/2019	\$96.42	HOBBY LOBBY #328
9/26/2019	\$30.23	DELTA AIR Baggage Fee
9/26/2019	\$7.39	AMZN Mktp US S07NU2P13
9/26/2019	\$499.90	GIMKIT PRO - BULK
9/26/2019	\$375.00	NATIONAL COUNCIL OF SUPER
9/26/2019	\$120.00	FLOCABULARY
9/26/2019	\$14.88	WM SUPERCENTER #641
9/26/2019	\$83.43	UNITED REFRIG INC 487
9/26/2019	\$66.25	PAYPAL JUMPINGJACK
9/26/2019	\$112.89	ALLEGRA PRINT & IMAGING
9/26/2019	\$99.32	SHERWIN WILLIAMS 702342
9/26/2019	\$58.50	WADE HAMPTON LANES
9/26/2019	\$37.08	WM SUPERCENTER #4452
9/26/2019	\$47.84	HOLDER ELECTRIC SUPPLY
9/26/2019	(\$5.88)	WALMART.COM
9/26/2019	\$0.30	INTERNATIONAL TRANSACTION
9/26/2019	\$80.03	AAA LOCKSMITH & ALARM COM
9/26/2019	\$63.24	DOLLAR TREE
9/26/2019	\$13,380.18	NETWORK CONTROLS & ELECTR
9/26/2019	\$39.50	DUNKIN #302065 Q35
9/26/2019	\$496.10	AMERICAN AIR0012379683994
9/26/2019	\$197.15	AMAZON.COM JS4NY7NN3 AMZN
9/26/2019	\$30.00	UNITED 0161536961824
9/26/2019	\$9.35	WM SUPERCENTER #2265
9/26/2019	\$11.17	AMZN MKTP US 3O8AM3VN3 AM
9/26/2019	\$360.00	GAMESTAR MECHANIC
9/26/2019	\$317.49	RIVERSIDE HIGH SCHOOL
9/26/2019	\$1,499.02	BSN SPORTS LLC
9/26/2019	\$375.00	NATIONAL COUNCIL OF SUPER
9/26/2019	\$13.20	TRACTOR-SUPPLY-CO #0474

Post Date	Amount	Vendor Name
9/26/2019	\$1,742.10	SC.GOV
9/26/2019	\$49.18	AMZN Mktp US 5S2DZ8KC3
9/26/2019	\$61.66	AMZN MKTP US BO2G83433 AM
9/26/2019	\$775.52	GREENVILLE WATER SYSTEM
9/26/2019	\$34.31	NAPA STORE 1017061
9/26/2019	\$51.74	WM SUPERCENTER #640
9/26/2019	\$19.04	THE HOME DEPOT #1124
9/26/2019	\$31.86	LOWES #01718
9/26/2019	\$20.96	LOWES FOODS #263
9/26/2019	\$120.00	NATIONALGEO
9/26/2019	\$250.00	PAYPAL SSBLLC
9/26/2019	\$95.00	US LACROSSE, INC
9/26/2019	\$288.75	PAYPAL SNO HUT
9/26/2019	\$393.95	UNITED REFRIG INC 487
9/26/2019	\$171.07	D'ALLESANDROS PIZZA
9/26/2019	\$281.07	J W VAUGHAN CO INC
9/26/2019	\$29.58	AMZN Mktp US FY11Z9TK3
9/26/2019	\$193.31	FERGUSON ENT #43
9/26/2019	\$250.00	ASCA
9/26/2019	\$67.11	D & D MOTORS INC
9/26/2019	\$16.20	LITTLE CAESARS 0101 0015
9/26/2019	\$277.70	HAJOCA TAYLORS 72
9/26/2019	\$1,188.00	REI GREENWOODHEINEMANN
9/26/2019	\$1,468.52	DMI DELL K-12 REL
9/26/2019	\$115.53	PARTY CITY 1002
9/26/2019	\$496.10	AMERICAN AIR0012379683996
9/26/2019	\$1,011.49	GREENVILLE WATER SYSTEM
9/26/2019	\$581.72	B & H PHOTO-VIDEO.COM
9/26/2019	\$207.78	GRAINGER
9/26/2019	\$19.53	WILSONS 5 CENT TO ONE DOL
9/26/2019	\$824.08	GREENVILLE WATER SYSTEM
9/26/2019	\$39.21	AMZN Mktp US JV9JE75Q3
9/26/2019	\$15.59	AMZN Mktp US 3Y4NQ71B3
9/26/2019	\$19.04	THE HOME DEPOT #1104
9/26/2019	\$20.67	GREER CPW 1
9/26/2019	\$35.13	ALDI 76092
9/26/2019	\$338.39	SAMS CLUB #4901
9/26/2019	\$1,058.66	GREENVILLE WATER SYSTEM
9/26/2019	\$546.47	SSI SCHOOL SPECIALTY
9/26/2019	\$88.31	AMZN Mktp US HC57Y6UJ3
9/26/2019	\$331.28	SAMS CLUB #8278
9/26/2019	\$28.47	AMZN Mktp US 641WF8PV3
9/26/2019	(\$66.25)	PAYPAL JUMPINGJAKK
9/26/2019	\$120.00	FLOCABULARY
9/26/2019	\$10.05	WM SUPERCENTER #4583
9/26/2019	\$1,603.92	REDMOND IMAGING SOLUTIONS
9/26/2019	\$38.18	PSP TAXI 145
9/26/2019	\$132.08	WALMART.COM 8009666546
9/26/2019	\$151.27	STAPLS7225297131000001
9/26/2019	\$132.22	BI-LO GROCERY #5661
9/26/2019	\$44.39	THE HOME DEPOT #1126
9/26/2019	\$97.38	CHEWY.COM
9/26/2019	\$8.52	WAL-MART #3628
9/26/2019	\$146.87	LOWES #01718

Post Date	Amount	Vendor Name
9/26/2019	\$250.16	CAMCOR, INC.
9/26/2019	\$88.08	BREAKERS RESORT SOUTH
9/26/2019	\$30.31	AMZN Mktp US YV8SE5QY3
9/26/2019	\$62.92	Amazon.com SN6VU0A73
9/26/2019	\$83.00	SCAHPERD
9/26/2019	\$20.00	J.W. PEPPER
9/26/2019	\$77.69	AMZN Mktp US FN41P8WY3
9/26/2019	\$190.69	WALMART.COM 8009666546
9/26/2019	\$30.23	DELTA AIR Baggage Fee
9/26/2019	\$9.00	AMZN MKTP US D58YM9CN3 AM
9/26/2019	\$78.35	WM SUPERCENTER #1244
9/26/2019	\$19.36	SAMS CLUB #8278
9/26/2019	\$313.14	SAMS CLUB #8278
9/26/2019	\$40.67	AMZN Mktp US XX2JK1BH3
9/26/2019	\$19.04	THE HOME DEPOT #1127
9/26/2019	\$74.19	AMAZON.COM 8070R7N63 AMZN
9/26/2019	\$96.65	PUBLIX #1012
9/26/2019	\$16.95	GOS// GREENVILLE OFFICE S
9/26/2019	\$675.00	CHICK-FIL-A #01076
9/26/2019	\$1,610.53	GREENVILLE WATER SYSTEM
9/26/2019	\$46.00	SOUTH CAROLINA COUNCIL OF
9/26/2019	\$39.84	CHICK-FIL-A #01076
9/26/2019	\$95.00	US LACROSSE, INC
9/26/2019	\$455.92	SAMSCLUB.COM
9/26/2019	\$46.42	CHEWY.COM
9/26/2019	\$24.38	WALMART.COM 8009666546
9/26/2019	\$943.97	LOWES #01718
9/26/2019	\$292.56	AMZN Mktp US B00XM6CZ3
9/26/2019	\$390.00	COMMUNICATION SERVICE CEN
9/26/2019	\$776.00	SOUTH CAROLINA COUNCIL OF
9/26/2019	\$129.97	BREAKERS RESORT SOUTH
9/26/2019	\$31.79	AMZN Mktp US R53GZ2G03
9/26/2019	\$16.95	AMZN Mktp US 594Z04DT3
9/26/2019	\$649.89	AMZN MKTP US OX6TG8OW3 AM
9/26/2019	\$31.78	AMZN Mktp US QK01G4GZ3
9/26/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/26/2019	\$680.52	AMZN Mktp US C59JO0PJ3
9/26/2019	\$25.00	SOUTH CAROLINA ASSOCIATIO
9/26/2019	\$192.02	SQ LEB GLASS STUDIO LLC
9/26/2019	\$29.67	AMZN Mktp US O65EF45R3
9/26/2019	\$28.49	WALMART.COM
9/26/2019	\$414.00	AMAZON.COM 2T6MS2EP3 AMZN
9/26/2019	\$38.10	THE HOME DEPOT #1127
9/26/2019	\$83.48	AAA LOCKSMITH & ALARM COM
9/26/2019	\$1,387.05	GREENVILLE WATER SYSTEM
9/26/2019	\$74.76	WM SUPERCENTER #5371
9/26/2019	\$212.00	SAMSCLUB.COM
9/26/2019	\$59.34	AMAZON.COM QZ2WR4FE3 AMZN
9/26/2019	\$985.50	ROBERT HALF INTL
9/26/2019	\$145.00	PAYPAL SCASCD
9/26/2019	\$9.84	LOWES #01983
9/26/2019	\$1,435.19	NORTHERN TOOL EQUIPMNT
9/26/2019	\$62.74	DJ GEAR - LIGHTING
9/26/2019	\$0.30	INTERNATIONAL TRANSACTION

Post Date	Amount	Vendor Name
9/26/2019	\$30.07	HOLDER ELECTRIC SUPPLY
9/26/2019	\$173.27	THE HOME DEPOT #1126
9/26/2019	\$36.85	TOTAL MAINTENANCE SOLUTIO
9/26/2019	\$952.17	SAMSCLUB.COM
9/26/2019	\$1,278.14	J W VAUGHAN CO INC
9/26/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
9/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
9/26/2019	\$16.85	AMZN Mktp US CI48659X3
9/26/2019	\$100.39	STAPLES 00118000
9/26/2019	\$90.04	WALMART.COM 8009666546
9/26/2019	\$46.64	AMAZON.COM UM3C40Y93 AMZN
9/26/2019	\$281.07	J W VAUGHAN CO INC
9/26/2019	\$45.23	CORNER MART #53
9/26/2019	\$10.59	AMZN Mktp US CZ5GS41D3
9/26/2019	\$31.77	AMAZON.COM BV31W15H3 AMZN
9/26/2019	\$599.20	HOBART SERVICE
9/26/2019	\$19.06	AMZN Mktp US AK62X24Q3
9/26/2019	\$40.55	DMI DELL K-12 REL
9/26/2019	\$45.04	AMZN Mktp US UL19V87J3
9/26/2019	\$100.00	SAMSCLUB.COM
9/26/2019	\$295.63	TRANE SUPPLY-115413
9/26/2019	\$864.00	THE CHOCOLATE SHOPPE
9/26/2019	\$49.55	AMZN Mktp US 1X9PN1OV3
9/26/2019	\$61.88	TFS FISHER SCI CHI
9/26/2019	\$987.52	HOLDER ELECTRIC SUPPLY
9/26/2019	\$168.14	BLACK ELECTRICAL SUPPLY I
9/26/2019	\$75.00	CAREER SERVICES
9/26/2019	\$57.01	CREGGER COMPANY 2
9/26/2019	\$14.15	PUBLIX #602
9/26/2019	\$161.14	TOTAL MAINTENANCE SOLUTIO
9/26/2019	\$36.32	AMZN Mktp US YL7V54MW3
9/26/2019	\$46.00	SOUTH CAROLINA COUNCIL OF
9/26/2019	\$15.11	PANERA BREAD #600859
9/26/2019	\$111.23	WALMART.COM 8009666546
9/26/2019	\$85.58	J W VAUGHAN CO INC
9/26/2019	\$119.67	SHERWIN WILLIAMS 702275
9/26/2019	\$1,113.03	TRANE SUPPLY-115413
9/26/2019	\$173.40	AMAZON.COM 6747F4LM3 AMZN
9/26/2019	\$6.35	AMZN Mktp US IV41A1JV3
9/26/2019	\$3.38	ALDI 76078
9/26/2019	\$36.40	PUBLIX #874
9/26/2019	\$285.56	DMI DELL K-12 REL
9/26/2019	\$3.50	MCABEE TRACTOR & TURF
9/27/2019	\$148.80	AMERICAN AIR0012379932966
9/27/2019	\$188.24	J.W. PEPPER
9/27/2019	\$155.46	EB SOUTH CAROLINA ASC
9/27/2019	\$180.20	ADI-CB
9/27/2019	\$40.55	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$24.18	AMZN MKTP US 9J02H6R03 AM
9/27/2019	\$61.06	130 COOK & BOARDMAN
9/27/2019	\$30.59	SSI SCHOOL SPECIALTY
9/27/2019	\$33.28	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$114.17	DEMCO INC
9/27/2019	\$188.74	KRISPY KREME DOUGHNUTS ST

Post Date	Amount	Vendor Name
9/27/2019	\$1,982.72	AAA SUPPLY INC
9/27/2019	\$408.05	SAMS CLUB #8278
9/27/2019	(\$363.23)	HILTON HOTELS
9/27/2019	\$1,551.35	TRANE SUPPLY-115413
9/27/2019	\$749.95	AMZN Mktp US 1G45C8SQ3
9/27/2019	\$94.71	HARBOR FREIGHT TOOLS 651
9/27/2019	\$37.29	AMZN Mktp US J18TT5KM3
9/27/2019	\$107.52	STAPLS7225344310000001
9/27/2019	\$8.46	AMZN Mktp US MQ8M21BY1
9/27/2019	\$140.66	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$504.56	APL APPLE ONLINE STORE
9/27/2019	\$22.34	LOWES #01718
9/27/2019	\$1,945.35	IN TEN PER-SCENT CANDLE
9/27/2019	\$81.73	INGLES MARKETS #208
9/27/2019	\$20.94	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$559.44	RAYMOND GEDDES
9/27/2019	\$15.56	WM SUPERCENTER #5487
9/27/2019	\$451.49	AAA SUPPLY INC
9/27/2019	\$35.67	BLANKSHIRTINC
9/27/2019	\$38.15	AMZN Mktp US O372D0Z03
9/27/2019	\$25.42	TJMAXX #0335
9/27/2019	\$86.81	HOLDER ELECTRIC SUPPLY
9/27/2019	\$201.54	SAMS CLUB #8278
9/27/2019	\$25.61	LOWES #00528
9/27/2019	\$201.51	WEISSMAN DESIGNS FOR DAN
9/27/2019	\$803.48	DXE MEDICAL INC
9/27/2019	\$70.92	CLASSIC ACE HARDWARE
9/27/2019	\$14.17	TRANE SUPPLY-115413
9/27/2019	\$146.84	LOWES #00667
9/27/2019	\$533.70	INTERNATIONAL HOUSE
9/27/2019	\$667.22	ROBBINS TIRE SERVICE INC
9/27/2019	\$70.77	SAMS CLUB #8278
9/27/2019	\$519.35	AMZN Mktp US 7W0U72Q33
9/27/2019	\$74.43	NATES
9/27/2019	\$51.93	AMZN Mktp US JA5NF2JP3
9/27/2019	\$18.94	AMZN Mktp US OS5OO6L13
9/27/2019	\$56.57	InTown Suites Greenville
9/27/2019	\$30.00	AMERICAN AIR0010272946947
9/27/2019	\$73.06	PARTY CITY 1053
9/27/2019	\$703.84	APL APPLE ONLINE STORE
9/27/2019	\$43.33	STAPLS7225365342000001
9/27/2019	\$12.69	GCI WOODWIND
9/27/2019	\$19.69	LOWES #00667
9/27/2019	\$63.56	O'REILLY AUTO PARTS 4569
9/27/2019	\$63.99	EB RILEY INSTITUTE 20
9/27/2019	\$38.15	AMAZON.COM Z801O8CY3 AMZN
9/27/2019	\$383.54	EB ALL-STATE CHORUS A
9/27/2019	\$3.86	HOLDER ELECTRIC SUPPLY
9/27/2019	\$13.33	WALGREENS #10390
9/27/2019	\$22.97	AMAZON.COM YB55L01S3 AMZN
9/27/2019	\$2.99	QUALITY FOODS
9/27/2019	(\$29.54)	LOWES #01718
9/27/2019	\$30.00	AMERICAN AIR0010272946906
9/27/2019	\$125.08	APL APPLE ONLINE STORE

Post Date	Amount	Vendor Name
9/27/2019	\$3.54	EXPEDIA 7478730225801
9/27/2019	\$580.43	LEI SYSTEMS
9/27/2019	\$3.96	EXPEDIA 7478763587241
9/27/2019	\$113.16	SHERWIN WILLIAMS 702785
9/27/2019	\$38.86	BLACK ELECTRICAL SUPPLY I
9/27/2019	\$481.00	CHICK-FIL-A #00663
9/27/2019	(\$161.73)	AMAZON.COM AMZN.COM/BILL
9/27/2019	\$26.03	BI-LO GROCERY #5624
9/27/2019	\$4,955.50	BSN SPORTS LLC
9/27/2019	\$85.80	AMZN Mktp US 828297103
9/27/2019	\$113.52	TRAVELOCITY 7478724181131
9/27/2019	\$30.02	CORNER MART #43 3
9/27/2019	(\$18.02)	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$41.64	WM SUPERCENTER #2265
9/27/2019	\$104.00	CHICK-FIL-A #01309
9/27/2019	\$1,483.95	GREENVILLE TURF AND TRACT
9/27/2019	\$11.99	LITTLE PIGS BAR-B-Q OF
9/27/2019	\$257.55	AMZN Mktp US 7849G1KK3
9/27/2019	\$143.37	LOWES #00667
9/27/2019	\$25.15	AMZN Mktp US O75Y93ST3
9/27/2019	\$11.61	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$119.95	WM SUPERCENTER #641
9/27/2019	\$36.65	OFFICE DEPOT #62
9/27/2019	\$30.02	DOLLAR TREE
9/27/2019	\$108.61	COSTCO WHSE #1005
9/27/2019	\$74.34	PUBLIX #632
9/27/2019	\$7.98	PUBLIX 035
9/27/2019	\$1,324.99	LEI SYSTEMS
9/27/2019	\$9.57	LA UNICA
9/27/2019	\$434.10	AMERICAN AIR0017424578396
9/27/2019	\$176.36	EROSWHOLESALE.COM
9/27/2019	\$12,996.00	CRISIS PREVENTION
9/27/2019	\$2.18	TARGET 00019372
9/27/2019	\$21.94	FOOD LION #2212
9/27/2019	\$306.67	ADI-CB
9/27/2019	\$225.60	STAPLS7225348809000001
9/27/2019	\$263.07	LOWES #00528
9/27/2019	\$14,384.61	GREER CPW 1
9/27/2019	\$180.00	KRISPY KREME DOUGHNUTS ST
9/27/2019	\$235.23	FUN EXPRESS
9/27/2019	\$19.48	AAA SUPPLY INC
9/27/2019	\$238.56	SAMS CLUB #8278
9/27/2019	\$664.36	SAMS CLUB #8278
9/27/2019	\$219.59	OFFICE DEPOT #1214
9/27/2019	\$7.41	AMZN Mktp US 1164P92E3
9/27/2019	\$252.49	CAROLINA INTERNATIONAL TR
9/27/2019	\$29.79	SP CRAFTCUTTERSUPPLY
9/27/2019	\$40.61	FERGUSON ENT #43
9/27/2019	\$52.00	AMZN MKTP US EP3HI6DW3 AM
9/27/2019	\$945.61	DH PACE COMPANY
9/27/2019	\$27.35	GREENVILLE OFFICE SU
9/27/2019	\$85.95	HARRIS TEETER #420
9/27/2019	\$51.47	AMZN Mktp US TK8H545F3
9/27/2019	\$202.87	SMITH TURF & IRRIGATION -

Post Date	Amount	Vendor Name
9/27/2019	\$1,405.62	JOY OF TOKYO 2
9/27/2019	\$199.99	ASSOC FOR MIDDLE LEVEL E
9/27/2019	\$243.39	SHERWIN WILLIAMS 702785
9/27/2019	\$22.95	SPINX #120
9/27/2019	\$63.18	FORMS AND SUPPLY - AOPD
9/27/2019	\$61.03	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$23,356.97	GREER CPW 1
9/27/2019	\$16.90	FERGUSON ENT #43
9/27/2019	\$116.58	AMZN Mktp US N03NZ4913
9/27/2019	\$182.75	BLACK ELECTRICAL SUPPLY I
9/27/2019	\$1,034.81	TRANE SUPPLY-115413
9/27/2019	\$7.90	AMZN Mktp US 961T70FO3
9/27/2019	\$53.75	BOJANGLES 592 01005925
9/27/2019	\$133.24	GOS// GREENVILLE OFFICE S
9/27/2019	\$31.79	BI-LO GROCERY #5274
9/27/2019	\$470.82	GREENVILLE OFFICE SU
9/27/2019	\$1,725.90	IN PAXEN PUBLISHING, LLC
9/27/2019	\$725.38	FERGUSON ENT #43
9/27/2019	\$351.08	WESTIN MISSION HILLS RSRT
9/27/2019	\$14.28	AMZN Mktp US 8K9053BB3
9/27/2019	\$50.00	PAYPAL BRUCEUNLIMI
9/27/2019	(\$442.80)	AMAZON.COM AMZN.COM/BILL
9/27/2019	\$33.47	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$143.13	TRAVELOCITY 7478718604052
9/27/2019	\$122.98	D & D MOTORS INC
9/27/2019	\$501.84	FERGUSON ENT #43
9/27/2019	\$169.52	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$72.64	AMAZON.COM 2P1OC0R63 AMZN
9/27/2019	\$7.99	AMZN Mktp US A49LD3EA3
9/27/2019	\$71.22	O'REILLY AUTO PARTS 4569
9/27/2019	\$31.32	SUBWAY 00114595
9/27/2019	\$38.14	AMAZON.COM 4Q98Z0DF3 AMZN
9/27/2019	\$132.46	STAPLS7225367434000001
9/27/2019	\$11.65	AMAZON.COM GY4294IG3 AMZN
9/27/2019	\$80.85	AMZN Mktp US V55BQ90Y3
9/27/2019	(\$15.89)	Amazon Music
9/27/2019	\$42.93	WM SUPERCENTER #1244
9/27/2019	\$55.28	WALCOTT RADIO
9/27/2019	(\$175.00)	NATIONAL SCIENCE TEACHER
9/27/2019	\$84.95	STORK SYSTEMS INC
9/27/2019	\$1,383.30	AMZN Mktp US MX9O02UW3
9/27/2019	\$8,962.30	STORK SYSTEMS INC
9/27/2019	\$168.62	SHERWIN WILLIAMS 702342
9/27/2019	\$52.56	AMAZON.COM 357R22GJ3 AMZN
9/27/2019	\$11.51	SHERWIN WILLIAMS 702785
9/27/2019	\$12.58	BI-LO GROCERY #5057
9/27/2019	\$131.76	TROPICAL GRILLE
9/27/2019	\$714.92	HILTON HOTELS
9/27/2019	\$826.92	HILTON HOTELS
9/27/2019	\$222.59	TARGET.COM
9/27/2019	\$1,387.47	GREENVILLE OFFICE SU
9/27/2019	(\$621.60)	EMBASSY SUITES
9/27/2019	\$63.38	LOWES #01718
9/27/2019	\$89.00	ASSOC SUPERV AND CURR

Post Date	Amount	Vendor Name
9/27/2019	\$132.22	LOWES #00667
9/27/2019	\$65.77	SAMS CLUB #4901
9/27/2019	\$47.56	THE HOME DEPOT #1104
9/27/2019	\$575.68	ROBBINS TIRE SERVICE INC
9/27/2019	(\$442.80)	AMAZON.COM AMZN.COM/BILL
9/27/2019	\$367.44	TRANE SUPPLY-115413
9/27/2019	\$222.90	ARLINGTONCEMETERYFLOWE
9/27/2019	\$19.69	WM SUPERCENTER #2687
9/27/2019	\$128.47	AAA SUPPLY INC
9/27/2019	\$30.00	AMERICAN AIR0010272947008
9/27/2019	\$11.02	TARGET 00019372
9/27/2019	\$120.00	IN LABELS DIRECT, INC.
9/27/2019	\$186.39	LEI SYSTEMS
9/27/2019	\$22.66	BC CANNON
9/27/2019	\$412.13	SCHOOL CHECK IN
9/27/2019	\$36.32	WM SUPERCENTER #641
9/27/2019	\$122.01	JASON'S DELI GSC 049
9/27/2019	\$203.28	AMZN Mktp US A83MA5M13
9/27/2019	\$766.82	LEI SYSTEMS
9/27/2019	\$156.13	COSTCO WHSE #1005
9/27/2019	\$21.67	BI-LO GROCERY #5704
9/27/2019	\$87.71	SAMS CLUB #8278
9/27/2019	\$81.20	EB ALL-STATE CHORUS A
9/27/2019	\$72.77	OTC BRANDS, INC.
9/27/2019	\$34.91	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$115.90	AMZN MKTP US 9Z8QJ0QO3 AM
9/27/2019	\$39.87	REPLACEMENT TABLE
9/27/2019	\$530.00	LENOVO GROUP
9/27/2019	\$29.90	SPINX #138
9/27/2019	\$120.00	SCREENCASTIFY PREMIUM
9/27/2019	\$375.00	SWANK MOTION PICTURES IN
9/27/2019	\$13.82	GREER CPW 1
9/27/2019	\$57.00	EXPEDIA 7478763587241
9/27/2019	\$33.91	AMZN Mktp US RO1AX1AQ3
9/27/2019	\$52.99	LOWES #01718
9/27/2019	\$96.46	CROWN TROPHY
9/27/2019	\$704.55	AMZN MKTP US 7X4XD4Q03 AM
9/27/2019	\$3,813.46	EAGLE EMBROIDERY
9/27/2019	\$284.76	AMZN Mktp US 0Z3Q41ZW3
9/27/2019	\$8.70	WM SUPERCENTER #2265
9/27/2019	\$4.08	ADVANCE AUTO PARTS #5440
9/27/2019	\$200.00	SP STAGE PARTNERS
9/27/2019	\$29.76	WM SUPERCENTER #2328
9/27/2019	\$129.64	LOWES #01718
9/27/2019	\$31.99	MUSICAL INNOVATIONS
9/27/2019	\$16.95	BI-LO GROCERY #5624
9/27/2019	\$56.79	JETS PIZZA - SC-004 - GRE
9/27/2019	\$17.61	AMZN Mktp US NQ1S70873
9/27/2019	\$659.97	PESI INC
9/27/2019	\$167.64	AIRGAS SOUTH
9/27/2019	\$243.00	CHICK-FIL-A #00726
9/27/2019	\$15.84	PUBLIX #1148
9/27/2019	\$26.42	WM SUPERCENTER #5487
9/27/2019	\$369.34	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
9/27/2019	\$351.08	WESTIN MISSION HILLS RSRT
9/27/2019	\$124.74	KRISPY KREME DOUGHNUTS SH
9/27/2019	\$378.50	CONTINENTAL ENGINE
9/27/2019	\$266.90	GALLUP INC
9/27/2019	\$20.12	AMZN Mktp US 641IZ1IZ3
9/27/2019	\$73.14	OTC BRANDS, INC.
9/27/2019	\$141.22	MECO INC OF AUGUSTA
9/27/2019	\$80.37	SHERWIN WILLIAMS 702342
9/27/2019	\$44.84	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$383.50	GRAINGER
9/27/2019	\$210.00	NASSP Product & Service
9/27/2019	\$1,998.15	TRANE SUPPLY-115413
9/27/2019	\$112.26	INGLES MARKETS #208
9/27/2019	\$169.60	BC CANNON
9/27/2019	\$1,047.52	HOBART SERVICE
9/27/2019	\$563.40	MUSICAL INNOVATIONS
9/27/2019	\$262.99	J W VAUGHAN CO INC
9/27/2019	\$6.85	USPS PO 4525200640
9/27/2019	\$91.60	CLASSROOM PRODUCTS LLC
9/27/2019	\$161.90	STORK SYSTEMS INC
9/27/2019	\$134.24	EB SOUTH CAROLINA ASC
9/27/2019	\$125.00	PAYPAL SCASCD
9/27/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/27/2019	\$6.30	WM SUPERCENTER #640
9/27/2019	\$77.77	BLANCHARD MACHINERY
9/27/2019	\$218.14	JIMMY JOHNS - 712 - MOTO
9/27/2019	\$337.64	J W VAUGHAN CO INC
9/27/2019	\$69.93	AC MOORE STR 58
9/27/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
9/27/2019	\$34.92	AMAZON.COM S11F563N3 AMZN
9/27/2019	\$236.82	Scholastic Education
9/27/2019	\$175.00	SC COUNCIL FOR THE SOCIAL
9/27/2019	\$30.45	GATEWAY SUPPLY COMPANY
9/27/2019	\$228.02	AMAZON.COM I194U99E3 AMZN
9/27/2019	\$320.50	Amazon.com CB3XV66T3
9/27/2019	\$31.80	ULTA #192
9/27/2019	\$193.00	SC COUNCIL FOR THE SOCIAL
9/27/2019	\$204.98	MECHANICAL SYSTEMS & SER
9/27/2019	\$336.48	J W VAUGHAN CO INC
9/27/2019	\$35.00	CHARLOTTE AVIATION/PRKNG
9/27/2019	\$19.69	LOWES #00667
9/27/2019	\$19.84	Amazon.com 275Z52CV3
9/27/2019	\$128.82	OFFICE DEPOT #1214
9/27/2019	\$66.44	COSTCO WHSE #1005
9/27/2019	\$19.74	Amazon.com B35LM2283
9/27/2019	\$165.70	AMAZON.COM AO7OU52F3 AMZN
9/27/2019	\$149.27	LEI SYSTEMS
9/27/2019	\$1,032.13	TRANE SUPPLY-115413
9/27/2019	\$810.00	ROBERT HALF INTL
9/27/2019	\$8.11	DILLON SUPPLY COMPANY
9/27/2019	\$28.45	SPINX #131
9/27/2019	\$635.00	SOUTH CAROLINA RECREATION
9/27/2019	\$149.00	AMZN Mktp US BJ3NA4OU3
9/27/2019	\$24.38	AMZN Mktp US NK6XB6NW3

Post Date	Amount	Vendor Name
9/27/2019	\$30.00	AMERICAN AIR0010272925256
9/27/2019	\$158.78	STAPLES 00118000
9/27/2019	\$4.49	LOWES #01718
9/27/2019	\$85.70	AMZN Mktp US 0P1AT9JL3
9/27/2019	\$129.26	LOWES #00667
9/27/2019	\$256.47	HARBOR FREIGHT
9/27/2019	\$30.20	STAPLES DIRECT
9/27/2019	\$504.59	BC CANNON
9/27/2019	\$27.44	AMZN Mktp US 0O6SV0CB3
9/27/2019	\$170.40	TRANE SUPPLY-115413
9/27/2019	(\$14.83)	AMZN Mktp US
9/30/2019	\$250.26	AMAZON.COM 3N1EY4EQ3 AMZN
9/30/2019	\$2.50	DOLLAR-GENERAL #2629
9/30/2019	\$367.64	EB ALL-STATE CHORUS A
9/30/2019	\$5.67	CHICK-FIL-A #00663
9/30/2019	\$10.64	HOLDER ELECTRIC SUPPLY
9/30/2019	\$150.00	GREATER GREENVILLE CHAMBE
9/30/2019	\$25.57	CHARLEYS GRILLED SUBS
9/30/2019	\$157.41	DOMINO'S 5626
9/30/2019	\$97.50	AMERICAN AIR0017460578393
9/30/2019	\$23.69	MCLESKEY-TODD TRUE VALUE
9/30/2019	\$211.74	TARGET.COM
9/30/2019	\$254.16	AMAZON.COM 5P58C38K3 AMZN
9/30/2019	\$28.34	VWR INTERNATIONAL INC
9/30/2019	\$42.57	LOWES #01718
9/30/2019	\$100.00	QT 1135 97011357
9/30/2019	\$35.02	DBC BLICK ART MATERIAL
9/30/2019	\$179.14	LOWES #00667
9/30/2019	\$61.02	LITTLE CAESARS 0101 0011
9/30/2019	\$22.25	ADVANCE AUTO PARTS #5440
9/30/2019	\$49.84	AMZN Mktp US NE9T72HE3
9/30/2019	\$6.43	BI-LO GROCERY #5661
9/30/2019	\$60.00	THE PEACE CENTER
9/30/2019	\$17.38	INGLES MARKETS #206
9/30/2019	\$81.79	CHICK-FIL-A #01076
9/30/2019	\$33.04	TRANE SUPPLY-115413
9/30/2019	\$114.50	DELTA AIR 0067461025824
9/30/2019	\$167.92	SAMSCLUB.COM
9/30/2019	\$1,220.00	SQ DENVER DOWNS FA
9/30/2019	\$185.45	SHERWIN WILLIAMS 702785
9/30/2019	\$457.30	SAMSCLUB.COM
9/30/2019	\$54.04	FORMS AND SUPPLY - AOPD
9/30/2019	\$179.82	KRISPY KREME DOUGHNUTS SH
9/30/2019	\$328.05	CHICK-FIL-A #03967
9/30/2019	\$147.22	SAMSCLUB.COM
9/30/2019	\$1,399.74	J W VAUGHAN CO INC
9/30/2019	\$76.97	MARSHALLS #1196
9/30/2019	\$114.50	DELTA AIR 0067461025823
9/30/2019	\$74.75	CHICK-FIL-A #01309
9/30/2019	\$1,334.65	MARRIOTT JW NEW ORLEAN
9/30/2019	\$64.79	SUBWAY 00116707
9/30/2019	\$1,289.02	LEARNING A-Z, LLC
9/30/2019	\$25.92	BLACK ELECTRICAL SUPPLY I
9/30/2019	\$83.00	STEPP'S HILLCREST ORCHARD

Post Date	Amount	Vendor Name
9/30/2019	\$48.74	AMZN Mktp US HV1S97OR3
9/30/2019	\$591.00	DJI.COM
9/30/2019	\$24.12	HOBBY LOBBY #328
9/30/2019	\$90.56	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$48.65	CRESCENT SUPPLY COMP INC
9/30/2019	\$34.60	LOWES #01983
9/30/2019	\$46.37	GRAINGER
9/30/2019	\$18.75	DOLLAR-GENERAL #6208
9/30/2019	\$82.60	STEPP'S HILLCREST ORCHARD
9/30/2019	\$148.23	SCHOLASTIC BOOK FAIRS R4
9/30/2019	\$313.16	AMZN Mktp US YP73S4AK3
9/30/2019	\$1,377.95	AMAZON.COM 6Q1Y02GR3 AMZN
9/30/2019	\$69.93	AMZN Mktp US TD77K7043
9/30/2019	\$688.20	SCHOOL DATEBOOKS
9/30/2019	\$237.25	AMZN Mktp US ML9SR1M73
9/30/2019	\$79.00	SMORE.COM - EDUCATOR
9/30/2019	\$44.46	AMAZON.COM SD7GA6NR3 AMZN
9/30/2019	\$9.69	HOLDER ELECTRIC SUPPLY
9/30/2019	\$14.46	AMZN Mktp US IJ1529TY3
9/30/2019	\$99.00	AMERICAN AIR0017461049265
9/30/2019	\$27.97	MURPHY7273ATWALMART
9/30/2019	\$10.03	CHICK-FIL-A #03144
9/30/2019	\$25.90	CHICK-FIL-A #00430
9/30/2019	\$24.36	THE HOME DEPOT #1119
9/30/2019	\$12.06	SMITH TURF & IRRIGATION -
9/30/2019	\$234.10	UNITED 0162474682236
9/30/2019	\$374.33	MELLOW MUSHROOM #18
9/30/2019	\$453.38	WP LAW GREENVILLE
9/30/2019	\$9.63	AMAZON.COM PA0MV0343 AMZN
9/30/2019	\$842.70	ACP DIRECT
9/30/2019	\$152.98	PUBLIX #874
9/30/2019	\$39.94	AMAZON.COM UI05O73E3 AMZN
9/30/2019	\$99.00	AMERICAN AIR0017461049266
9/30/2019	\$63.59	AMAZON.COM H37NC0A13 AMZN
9/30/2019	\$76.96	HERITAGE FOOD SERVICE GRO
9/30/2019	\$119.00	NCYI.ORG
9/30/2019	\$132.83	LOWES #01983
9/30/2019	\$50.29	O'REILLY AUTO PARTS 4569
9/30/2019	\$63.60	AMZN Mktp US 4K6SI8XU3
9/30/2019	\$4.91	LIDL #1064
9/30/2019	\$20.00	AYERS LEATHER SHOP INC
9/30/2019	\$27.54	AMZN Mktp US ED8QH7UB3
9/30/2019	\$3.00	BI-LO GROCERY #5274
9/30/2019	\$399.76	HARTMAN PUBLISHING, IN
9/30/2019	\$78.23	FEDEX OFFIC30900030940
9/30/2019	\$48.76	AMZN Mktp US PY89L7MU3
9/30/2019	\$31.25	AMZN Mktp US CL30X0033
9/30/2019	\$80.96	CRESCENT SUPPLY COMP INC
9/30/2019	\$6.88	STAPLES 00118018
9/30/2019	\$79.00	SMORE.COM - EDUCATOR
9/30/2019	\$9.54	DOLLAR TREE
9/30/2019	\$99.00	AMERICAN AIR0017461049267
9/30/2019	\$10.60	HERITAGE FOOD SERVICE GRO
9/30/2019	\$50.88	O'REILLY AUTO PARTS 4569

Post Date	Amount	Vendor Name
9/30/2019	\$18.36	WM SUPERCENTER #640
9/30/2019	\$457.00	SUBWAY 00457952
9/30/2019	\$8.00	TRAVELOCITY 7479303973415
9/30/2019	\$550.80	MIDWEST SPORTS
9/30/2019	\$16.74	AMZN MKTP US FP2D46WL3 AM
9/30/2019	\$40.38	MURPHY7273ATWALMART
9/30/2019	\$24.04	HOLDER ELECTRIC SUPPLY
9/30/2019	\$33.36	AMZN Mktp US QL4OA8KR3
9/30/2019	\$103.14	TROPICAL GRILLE
9/30/2019	\$234.10	UNITED 0162474682235
9/30/2019	\$45.92	AMAZON.COM 2G3YS3QL3 AMZN
9/30/2019	\$8.95	GOIN POSTAL - PIEDMONT
9/30/2019	\$114.50	DELTA AIR 0067461025825
9/30/2019	\$22.11	CRESCENT SUPPLY COMP INC
9/30/2019	\$78.37	THE FRESH MARKET 006
9/30/2019	\$399.26	HOTELSCOM8017413856469
9/30/2019	\$70.25	AMZN Mktp US NT1256F23
9/30/2019	\$92.89	AMZN Mktp US OW0U70LF3
9/30/2019	\$23.32	AMZN Mktp US IX0767NL3
9/30/2019	\$133.00	SCAHPERD
9/30/2019	\$207.69	AMZN Mktp US AC20O7523
9/30/2019	\$55.98	AMZN Mktp US WQ7K17IV3
9/30/2019	\$26.73	MARSHALLS #1196
9/30/2019	\$941.74	CHICK-FIL-A #00726
9/30/2019	\$31.80	AMZN Mktp US 5J1NI3CF3
9/30/2019	\$7.38	TRANE SUPPLY-115413
9/30/2019	\$514.46	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$701.06	GOLDEN CORRAL 2554
9/30/2019	(\$1,998.15)	TRANE SUPPLY-115413
9/30/2019	\$4.06	LOWES #00528
9/30/2019	\$689.07	LOWES #00528
9/30/2019	\$84.51	DELTA AIR 0067460541343
9/30/2019	\$320.00	SERVERMONKEY COM
9/30/2019	\$39.42	HOBBY LOBBY #395
9/30/2019	\$27.55	AMZN Mktp US 852DY6GL3
9/30/2019	\$6.00	WM SUPERCENTER #640
9/30/2019	\$12.31	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$29.14	THE HOME DEPOT #1124
9/30/2019	\$140.00	USPS PO 4587000688
9/30/2019	\$200.00	CAROWINDS WEB MUSIC FEST
9/30/2019	\$50.64	AMZN Mktp US A39YG3NL3
9/30/2019	\$125.19	THE HOME DEPOT #1104
9/30/2019	\$125.00	PAYPAL SCASCD
9/30/2019	\$24.95	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$114.50	DELTA AIR 0067461025826
9/30/2019	\$73.53	AMAZON.COM ZE8YI2Z43 AMZN
9/30/2019	\$60.37	AMZN Mktp US 6N3Q679W3
9/30/2019	\$13.29	WM SUPERCENTER #5487
9/30/2019	\$555.00	TEACHERS COLLEGE WEB COL
9/30/2019	\$190.70	WM SUPERCENTER #5487
9/30/2019	\$168.76	SAMSCLUB.COM
9/30/2019	\$96.20	WALMART.COM 8009666546
9/30/2019	\$103.09	MCDONALD'S F15871
9/30/2019	\$212.47	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
9/30/2019	\$395.90	GREENVILLE OFFICE SU
9/30/2019	\$372.98	SAMSCLUB.COM
9/30/2019	\$400.95	CHICK-FIL-A #00713
9/30/2019	\$226.27	VISTAPR VistaPrint.com
9/30/2019	\$220.53	MCDONALD'S F22083
9/30/2019	\$334.51	INTERSTATE TRANSPORTATION
9/30/2019	\$97.50	AMERICAN AIR0017460578394
9/30/2019	\$550.00	SQ 3 THE HARD WAY
9/30/2019	\$24.78	AMAZON.COM AO5DC2IX3 AMZN
9/30/2019	\$84.51	DELTA AIR 0067460541344
9/30/2019	\$5.26	AMZN Mktp US JV04E5QA3
9/30/2019	\$149.69	AMZN Mktp US B42JW9NA3
9/30/2019	\$805.40	AMZN Mktp US H34T37QX3
9/30/2019	\$202.87	SMITH TURF & IRRIGATION -
9/30/2019	\$182.25	CHICK-FIL-A #00726
9/30/2019	\$5.29	AMZN Mktp US I14QF3GG3
9/30/2019	\$20.00	PAYPAL SCMEAORCHES
9/30/2019	\$127.20	AMZN Mktp US 909YC51D3
9/30/2019	\$770.73	J.W. PEPPER
9/30/2019	\$154.40	TRIARCO ART, GTA, BENTON
9/30/2019	\$263.53	NAPA STORE 1017061
9/30/2019	\$22.77	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$1,025.76	CHEFWORKS INC.
9/30/2019	\$124.74	KRISPY KREME DOUGHNUTS SH
9/30/2019	\$84.51	DELTA AIR 0067460571730
9/30/2019	\$26.66	HOBBY LOBBY #0318
9/30/2019	\$79.00	SMORE.COM - EDUCATOR
9/30/2019	\$103.40	AMZN Mktp US W29TU59T3
9/30/2019	\$34.97	FOLLETT SCHOOL SOLUTIONS
9/30/2019	\$56.40	AMZN Mktp US 4W7L75EA3
9/30/2019	\$114.50	DELTA AIR 0067461025827
9/30/2019	\$431.20	AMAZON.COM ED3P16IL3 AMZN
9/30/2019	\$307.00	FDK SAMEDAY 20020202
9/30/2019	\$13.59	ALDI 76096
9/30/2019	\$41.25	CHICK-FIL-A #00651
9/30/2019	\$97.50	AMERICAN AIR0017460578392
9/30/2019	\$53.48	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$280.35	WALMART.COM 8009666546
9/30/2019	\$145.50	AMERICAN AIR0017460532748
9/30/2019	\$52.99	AMZN Mktp US 9F2YA8E33
9/30/2019	\$0.80	INTERNATIONAL TRANSACTION
9/30/2019	\$151.53	LEI SYSTEMS
9/30/2019	\$40.78	SAMSCLUB #8278
9/30/2019	\$94.48	STAPLES 00118000
9/30/2019	\$160.65	MERRELL'S PIZZA
9/30/2019	\$94.51	FORMS AND SUPPLY - AOPD
9/30/2019	\$15.04	SAMSCLUB #8278
9/30/2019	\$14.85	THE HOME DEPOT #1126
9/30/2019	\$88.94	EDUCATION WEEK
9/30/2019	\$145.50	AMERICAN AIR0017460532747
9/30/2019	\$56.57	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$163.77	AMZN Mktp US 2E8JK2A53
9/30/2019	(\$11.21)	PUBLIX #1148
9/30/2019	\$817.32	AMZN Mktp US 6I9KR6VE3

Post Date	Amount	Vendor Name
9/30/2019	\$130.52	MERRELL'S PIZZA
9/30/2019	\$76.78	WM SUPERCENTER #5487
9/30/2019	\$31.77	AMZN Mktp US PY1DQ98A3
9/30/2019	\$131.81	STAPLS7225422219000001
9/30/2019	\$8.35	DBC BLICK ART MATERIAL
9/30/2019	\$16.00	AAA FASTENER & SUPPLY LLC
9/30/2019	\$84.51	DELTA AIR 0067460571729
9/30/2019	\$296.70	AMAZON.COM PO2F30I53 AMZN
9/30/2019	\$99.00	AMERICAN AIR0017461049269
9/30/2019	\$326.39	LEI SYSTEMS
9/30/2019	\$54.78	READYREFRESH BY NESTLE
9/30/2019	\$13.48	LOWES #00528
9/30/2019	\$51.13	SAMSCLUB #4901
9/30/2019	\$323.50	DELTA AIR 0062400229828
9/30/2019	\$145.00	LS ADVENTURE GOLF CA
9/30/2019	\$50.64	CRESCENT SUPPLY COMP INC
9/30/2019	\$18.73	PUBLIX #1148
9/30/2019	\$29.31	AMZN Mktp US HN2EM6SP3
9/30/2019	\$253.43	HOLDER ELECTRIC SUPPLY
9/30/2019	\$20.72	AC MOORE STR 58
9/30/2019	\$4.00	COURTYARD GREENVILLE DOWN
9/30/2019	\$31.74	AMAZON.COM Q94DV5JK3 AMZN
9/30/2019	\$6.03	SHERWIN WILLIAMS 702275
9/30/2019	\$55.35	MICROLOGY LABORATORIES
9/30/2019	\$89.40	HOLDER ELECTRIC SUPPLY
9/30/2019	\$137.50	AMZN Mktp US HL8689AE3
9/30/2019	\$17.54	THE HOME DEPOT #1127
9/30/2019	\$120.84	FERGUSON ENT #43
9/30/2019	\$66.31	AMZN Mktp US RU7YZ9YW3
9/30/2019	\$911.75	TRANE SUPPLY-115413
9/30/2019	\$84.51	DELTA AIR 0067460571728
9/30/2019	\$7.95	AMZN Mktp US 412WL8UD3
9/30/2019	\$1,153.90	GREENVILLE TURF AND TRACT
9/30/2019	\$385.20	101 ALTERNATOR STARTER
9/30/2019	\$41.04	BLACK ELECTRICAL SUPPLY I
9/30/2019	\$141.36	GRAINGER
9/30/2019	\$161.31	HOBBY LOBBY #328
9/30/2019	\$234.10	UNITED 0162474682234
9/30/2019	\$1,007.82	HIGHWATER CLAY INC.
9/30/2019	\$70.64	RUBY TUESDAY #3682
9/30/2019	\$573.85	CUSTOMINK LLC
9/30/2019	\$9.14	AMZN Mktp US AJ6R01WQ3
9/30/2019	\$139.07	CROWN TROPHY
9/30/2019	\$108.00	THE CHOCOLATE SHOPPE
9/30/2019	\$15.89	STAPLS7225297131000002
9/30/2019	\$48.53	DBC BLICK ART MATERIAL
9/30/2019	\$255.13	HERALD OFFICE SUPPLY INC
9/30/2019	\$873.33	LEGO EDUCATION
9/30/2019	\$1,386.10	DEMCO INC
9/30/2019	\$127.18	AMZN Mktp US 1C03Y1CE3
9/30/2019	\$99.00	AMERICAN AIR0017461049268
9/30/2019	\$52.90	AMAZON.COM RK8OV0PH3 AMZN
9/30/2019	\$192.23	CNT - GV TOOL SHED
9/30/2019	\$76.46	FIRST TEAM SPORTS

Post Date	Amount	Vendor Name
9/30/2019	\$450.00	THE PEACE CENTER
9/30/2019	\$198.53	SAMSCLUB #8278
9/30/2019	\$328.43	HARBOR FREIGHT
9/30/2019	\$21.98	AMZN Mktp US TH5811GB3
9/30/2019	\$20.64	SAMSCLUB.COM
9/30/2019	\$162.55	AMZN Mktp US 211MJ60K3
9/30/2019	\$120.27	SHERWIN WILLIAMS 702735
9/30/2019	\$199.52	PAPA JOHN'S #0584
9/30/2019	\$146.17	WWW.NEWEGG.COM
9/30/2019	\$1.90	WILSONS 5 CENT TO ONE DOL
9/30/2019	\$41.33	AMZN Mktp US DD13U0NL3
9/30/2019	\$31.76	AMZN Mktp US G184X6Z93
9/30/2019	\$17.02	STEPP'S HILLCREST ORCHARD
9/30/2019	\$12.40	CHICK-FIL-A #03144
9/30/2019	\$39.96	AMZN Mktp US RT2HC6KU3
9/30/2019	\$68.06	LAMINATOR.COM
9/30/2019	\$665.14	PERFECTION LEARNING CORP
9/30/2019	\$25.41	AMZN Mktp US 2F6O59LU3
9/30/2019	\$283.52	GREENVILLE TURF AND TRACT
9/30/2019	\$9.99	AUDIOBOOM.COM
9/30/2019	\$375.56	AMZN Mktp US I19EW1I33
9/30/2019	\$46.52	GCI WOODWIND
9/30/2019	\$217.63	STAPLES DIRECT
9/30/2019	\$212.78	MOJOS BURGERS
9/30/2019	\$16.94	LOWES #00667
9/30/2019	\$29.04	FORMS AND SUPPLY - AOPD
9/30/2019	\$211.60	SAMS CLUB #4901
9/30/2019	\$728.91	STAPLES DIRECT
9/30/2019	\$542.92	AMERICAN BOOK COMPANY INC
9/30/2019	\$113.74	STAPLES DIRECT
9/30/2019	\$355.39	SMITH TURF & IRRIGATION -
9/30/2019	\$7.41	AMZN Mktp US FH1YL4MC3
9/30/2019	\$53.00	FIRST TEAM SPORTS
9/30/2019	\$805.50	HYDROTEX PARTNERS, LTD
9/30/2019	\$34.22	AMZN Mktp US 1W87Q9PJ3
9/30/2019	(\$12.02)	CLAY KING
9/30/2019	\$196.10	NORTH GREENVILLE UNIVERSI
9/30/2019	\$381.60	GREENVILLE PRINT SOLUTION
9/30/2019	\$62.58	WM SUPERCENTER #2265
9/30/2019	\$10.50	DOLLAR-GENERAL #0788
9/30/2019	\$234.13	LOWES #01983
9/30/2019	\$126.14	Amazon Prime
9/30/2019	\$38.14	AMAZON.COM VU1RS8DP3 AMZN
9/30/2019	\$317.75	AMAZON.COM FU2L15OA3 AMZN
9/30/2019	\$155.52	CHICK-FIL-A #00466
9/30/2019	\$214.00	LS ADVENTURE GOLF CA
9/30/2019	\$123.12	KRISPY KREME DOUGHNUTS SH
9/30/2019	\$274.70	GREENVILLE FENCE CO
9/30/2019	\$134.79	MECO INC OF AUGUSTA
9/30/2019	\$43.20	LITTLE CAESARS 0101 0005
9/30/2019	\$63.55	GALLUP INC
9/30/2019	\$50.00	STEPP'S HILLCREST ORCHARD
9/30/2019	\$42.58	AMAZON.COM 4899D7RB3 AMZN
9/30/2019	\$113.53	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
9/30/2019	\$168.41	AMZN Mktp US EN91N1HS3
9/30/2019	\$121.66	WAL-MART #0631
9/30/2019	\$2,153.06	DBC BLICK ART MATERIAL
9/30/2019	\$23.28	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$283.47	AMAZON.COM JQ1B01CT3 AMZN
9/30/2019	\$65.59	STAPLS7225411146000001
9/30/2019	\$78.72	BRADSHAW CHEVROLET
9/30/2019	\$43.17	DILLON SUPPLY COMPANY
9/30/2019	\$445.20	Scholastic, Inc.
9/30/2019	\$225.00	PAYPAL SC HSE
9/30/2019	\$16.82	QT 1135 97011357
9/30/2019	\$49.77	QT 1135 97011357
9/30/2019	\$107.57	BOJANGLES 443 01004431
9/30/2019	\$40.00	THE PEACE CENTER
9/30/2019	\$445.46	Scholastic Education
9/30/2019	\$278.79	WP LAW GREENVILLE
9/30/2019	\$1,063.18	BARNES&NOBLE.COM-BN
9/30/2019	\$10.58	LOWES #01635
9/30/2019	\$8.76	PUBLIX #576
9/30/2019	\$51.44	PAPA JOHN'S #1164
9/30/2019	\$323.50	DELTA AIR 0062400229829
9/30/2019	\$355.32	Amazon.com Z15WN9JR3
9/30/2019	\$1,331.89	Scholastic, Inc.
9/30/2019	\$80.00	TECHNOKIDS INC.
9/30/2019	\$22.66	SHERWIN WILLIAMS 702275
9/30/2019	\$25.22	DBC BLICK ART MATERIAL
9/30/2019	\$25.75	USPS KIOSK 4556809550
9/30/2019	\$71.40	BIO CORPORATION
9/30/2019	\$14.58	AMAZON.COM H213378N3 AMZN
9/30/2019	\$155.45	FORMS AND SUPPLY - AOPD
9/30/2019	\$46.05	AMZN Mktp US JP3TB2JE3
9/30/2019	\$68.72	WAL-MART #1123
9/30/2019	\$63.60	TLF SIMPSONVILLE FLORIST
9/30/2019	\$90.55	DOLLAR GENERAL #5887
9/30/2019	\$31.98	BLACK ELECTRICAL SUPPLY I
9/30/2019	\$395.00	CEC
9/30/2019	\$1,008.80	DLT SOLUTIONS 703-773-
9/30/2019	\$5.30	DOLLAR TREE
9/30/2019	(\$180.12)	HOLIDAY INN EXPRESS
9/30/2019	\$26.49	AMZN Mktp US 9H7CC83U3
9/30/2019	\$598.10	AMAZING THREADS LLC
9/30/2019	\$169.60	HOLDER ELECTRIC SUPPLY
9/30/2019	\$250.69	REI GREENWOODHEINEMANN
9/30/2019	\$964.13	SAMSCLUB #4901
9/30/2019	\$4.96	LOWES #00667
9/30/2019	\$81.09	TOTAL MAINTENANCE SOLUTIO
9/30/2019	\$3.83	CHICK-FIL-A #00663
9/30/2019	\$176.19	D & D MOTORS INC
9/30/2019	\$104.53	AMZN Mktp US YR76W4YV3
9/30/2019	\$29.10	AC MOORE STR 58
9/30/2019	\$68.04	WAL-MART #5487
9/30/2019	\$10.55	AMZN MKTP US WM70V49V3 AM
9/30/2019	\$119.00	NCYI.ORG
9/30/2019	\$41.96	CHICK-FIL-A #01309

Post Date	Amount	Vendor Name
9/30/2019	\$22.16	SAMS CLUB #4901
9/30/2019	\$50.85	HARBOR FREIGHT
9/30/2019	\$30.86	TARGET 00018705
9/30/2019	\$94.60	SHELL OIL 12360855006
9/30/2019	\$4.11	THE HOME DEPOT #1127
9/30/2019	\$114.29	SAMSCLUB.COM
9/30/2019	\$11.89	AMAZON.COM YT73X3BE3 AMZN
9/30/2019	\$279.20	MOE'S SW GRILL 293
9/30/2019	\$194.38	GRAYBAR ELECTRIC
9/30/2019	\$0.10	INTERNATIONAL TRANSACTION
9/30/2019	\$584.49	HOLDER ELECTRIC SUPPLY
9/30/2019	\$266.85	EB MIDDLE SCHOOL SSA
9/30/2019	\$416.84	HARBOR FREIGHT
9/30/2019	\$923.83	DIVERSIFIED ELECTRONICS I
9/30/2019	\$118.77	PUBLIX #530
9/30/2019	\$152.18	PAYPAL WEVIDEO INC
9/30/2019	\$70.22	UNITED REFRIG INC 487
9/30/2019	\$53.55	AMAZON.COM M19NN3A83 AMZN
9/30/2019	\$34.02	CHICK-FIL-A #00830
9/30/2019	\$34.33	LIDL #1064
9/30/2019	\$25.81	DOLLAR GENERAL #10169
9/30/2019	\$1,039.50	GREENVILLE CO SCHOOLS FOU
9/30/2019	\$23.52	AMZN Mktp US ST4CP1TG3

Greenville County Schools
Credit Card Transparency Report - September 2019

Post Date	Amount	Vendor Name
9/2/2019	\$25.25	TRAVEL INSURANCE POLICY
9/2/2019	\$347.11	AMERICAN AIR0012374881072
9/2/2019	\$41.28	AMERICAN AIR0010655331086
9/9/2019	\$7.00	HAPPY CAR EXPRESS WASH
9/11/2019	\$40.00	SHELL OIL 57546344003
9/23/2019	\$34.48	QT 1143 81011439
9/25/2019	\$2.00	GREENVILLE PARKINGPOINSET

Greenville County School District Administrative Cost Reporting 2017-2018

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