

School District Expenditure Transparency - November 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/01/2019	50720	Transits	1499	\$251,559.79
1000721	FORMS & SUPPLY, INC.	11/01/2019	50410	Supplies	3983	\$13,913.77
1000721	FORMS & SUPPLY, INC.	11/01/2019	50445	Technology and Software Supplies	3983	\$1,778.71
1000846	VIRCO INC.	11/01/2019	50410	Supplies	3984	\$4,711.49
1001336	PALMETTO AIR AND WATER BALANCE	11/01/2019	50395	Other Professional and Technical Services	3985	\$1,140.00
1002041	THYSSENKRUPP ELEVATOR	11/01/2019	50323	R&M Serv-Elevator Serv	3986	\$135.00
1003927	SCHOOL SPECIALTY, INC.	11/01/2019	50410	Supplies	3988	\$37,116.71
1003927	SCHOOL SPECIALTY, INC.	11/01/2019	50445	Technology and Software Supplies	3988	\$773.91
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/04/2019	50460	Food Purchases	79812	\$15,990.50
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/04/2019	50323	Repairs and Maintenance Services	79817	\$4,524.00
1045266	SAM TELL AND SON, INC.	11/04/2019	10290	Asset Clearing	79819	\$12,382.08
1047096	BELTRAM FOOD SERVICE GROUP	11/04/2019	50540	Equipment Under 5000	79820	\$3,407.96
1002049	DUKE ENERGY CORP.	11/04/2019	50470	Energy-Electricity	11012019	\$442,780.67
1014321	AAR OF NORTH CAROLINA, INC	11/05/2019	50520	ConstructionServices Buildings Capitalize	180402	\$84,688.08
1000906	ADVANCE AUTO PARTS	11/05/2019	50410	Supplies	180403	\$1,013.28
1012524	AIRGAS USA, LLC	11/05/2019	50410	Supplies	180404	\$172.84
1004758	AKJ EDUCATION	11/05/2019	50410	Supplies	180405	\$1,061.19
1003169	ALLIED 100, LLC	11/05/2019	50410	Supplies	180406	\$1,083.14
1003590	AMERICAN SECURITY GREENVILLE	11/05/2019	50395	Other Security Services	180407	\$1,009.28
1000975	AMERICAN SPEECH LANGUAGE HEARI	11/05/2019	50345	Technology	180408	\$299.00
1000849	APPLE INC.	11/05/2019	50445	Technology and Software Supplies	180410	\$950.82
1000849	APPLE INC.	11/05/2019	50545	TechnologyEquipment Under 5000	180410	\$1,079.08
1046902	ATR TRANSMISSIONS REMANUFACTU	11/05/2019	50410	Supplies-Vehicle Supplies	180411	\$4,531.50
1010173	AUSTIN, MICHAEL P	11/05/2019	50395	Other Professional and Technical Services	180412	\$640.00
1047214	AVID CENTER	11/05/2019	50420	Textbooks	180413	\$4,740.00
1002150	BARNES & NOBLE, INC.	11/05/2019	50410	Supplies	180414	\$220.14
1002150	BARNES & NOBLE, INC.	11/05/2019	50420	Textbooks	180414	\$598.00
1013617	BELFLOWER, KRISTEN	11/05/2019	50395	Other Professional and Technical Services	180415	\$1,025.00
1044888	BINSWANGER	11/05/2019	50323	R&M Serv-Plant Serv	180417	\$3,594.75
1002140	BOOKSOURCE	11/05/2019	50410	Supplies	180418	\$1,494.16

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1010174	BRAGG, JOHNATHAN DEAN	11/05/2019	50395	Other Professional and Technical Services	180419	\$620.00
1013690	BRIDGETEK SOLUTIONS LLC	11/05/2019	50545	TechnologyEquipment Under 5000	180420	\$3,922.30
1046067	BRISTER, TERENCE L.	11/05/2019	50395	Other Professional and Technical Services	180421	\$320.00
1007840	BRUCE AIR FILTER CO	11/05/2019	50410	Supplies-Filters	180422	\$3,542.83
1047337	BRUSTEIN & MANASEVIT	11/05/2019	50410	Supplies	180423	\$832.10
1000160	BURMAX COMPANY INC	11/05/2019	50410	Supplies	180424	\$1,230.15
1045589	BURRELL, HEATHER NICOLE	11/05/2019	50395	Other Professional and Technical Services	180425	\$960.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/05/2019	50410	Supplies	180426	\$460.61
1003799	CENGAGE LEARNING	11/05/2019	50410	Supplies	180427	\$3,213.49
1004286	CHILDREN'S PLUS, INC	11/05/2019	50430	Library Books and Materials	180428	\$1,390.27
1010595	CITY OF SIMPSONVILLE	11/05/2019	50395	Prof Tech Srvc-SRO Contracts	180429	\$9,791.68
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	11/05/2019	50410	Supplies	180430	\$225.42
1002643	CULLUM SERVICES INC.	11/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180431	\$30,000.00
1002643	CULLUM SERVICES INC.	11/05/2019	50520	ConstructionServices Buildings Capitalize	180431	\$50,000.00
1005111	DAKTRONICS	11/05/2019	50410	Supplies-Routine Maintenance	180432	\$2,226.00
1002695	DELL MARKETING	11/05/2019	50445	Technology and Software Supplies	180433	\$717.62
1007318	DEMPSEY, JOHN MICHAEL	11/05/2019	50395	Other Professional and Technical Services	180434	\$780.00
1000755	DICK BLICK COMPANY	11/05/2019	50410	Supplies	180435	\$4,139.68
1002726	ECHOLS OIL CO.	11/05/2019	50410	Supplies-Vehicle Supplies	180436	\$753.21
1002726	ECHOLS OIL CO.	11/05/2019	50410	Supplies-Vehicle fuel	180436	\$20,582.15
1010075	ECS SOUTHEAST, LLP	11/05/2019	50395	Other Professional and Technical Services	180437	\$812.50
1044942	ELAN PUBLISHING CO.	11/05/2019	20410	Inventory Recd not Vouchered	180438	\$1,806.24
1014215	EMERY'S TREE SERVICE, INC.	11/05/2019	50323	R&M Grounds	180439	\$8,000.00
1013608	EXPLORE LEARNING, LLC	11/05/2019	50345	Technology	180441	\$2,968.80
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/05/2019	50410	Supplies	180442	\$839.91
1002021	GALLS, LLC	11/05/2019	50410	Supplies	180444	\$271.36
1003423	GAULT, DAVID JOSEPH	11/05/2019	50395	Other Professional and Technical Services	180445	\$320.00
1001304	GRAINGER	11/05/2019	50410	Supplies	180447	\$2,630.50
1001304	GRAINGER	11/05/2019	50540	Equipment Under 5000	180447	\$11,659.90
1046277	GRAY, SUSAN P	11/05/2019	50395	Other Professional and Technical Services	180448	\$695.00
1003102	GREER, JENNIFER CARON	11/05/2019	50395	Other Professional and Technical Services	180450	\$635.00
1002978	HAMMETT, MICHAEL J	11/05/2019	50395	Other Professional and Technical Services	180451	\$320.00
1013102	HANSEN, ANDREW JAY	11/05/2019	50395	Other Professional and Technical Services	180452	\$600.00
1013102	HANSEN, ANDREW JAY	11/05/2019	50395	Other Security Services	180452	\$280.00
1013594	HARDY, NATHANIEL	11/05/2019	50395	Other Security Services	180453	\$560.00
1012060	HARRISON, KEVIN K	11/05/2019	50395	Other Professional and Technical Services	180454	\$300.00

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1012060	HARRISON, KEVIN K	11/05/2019	50395	Other Security Services	180454	\$840.00
1005742	HEINEMANN	11/05/2019	50410	Supplies	180455	\$1,293.60
1014994	HOLBROOKS, SAMUEL M.	11/05/2019	50395	Other Professional and Technical Services	180456	\$460.00
1001561	HOLDER ELECTRIC SUPPLY	11/05/2019	50410	Supplies	180457	\$5,700.60
1007773	HYDROTEX PARTNERS, LTD	11/05/2019	50410	Supplies-Vehicle Supplies	180458	\$2,179.74
1001738	INGLES MARKET INC	11/05/2019	50410	Supplies	180459	\$354.34
1001738	INGLES MARKET INC	11/05/2019	50490	Supplies Food and Meals	180459	\$490.16
1014051	IRICK IV, EDWARD F.	11/05/2019	50395	Other Professional and Technical Services	180460	\$120.00
1000365	J W PEPPER & SON INC.	11/05/2019	50410	Supplies	180461	\$191.75
1044745	JOURNEYED.COM, INC	11/05/2019	50345	Technology	180463	\$2,644.70
1001529	JUNIOR LIBRARY GUILD	11/05/2019	50430	Library Books and Materials	180464	\$1,984.60
1044607	KOUZEILI, RAMI	11/05/2019	50395	Other Professional and Technical Services	180466	\$300.00
1012072	LANE, CHARLES WINFIELD	11/05/2019	50395	Other Professional and Technical Services	180467	\$620.00
1004760	LOFTIS, MICHAEL DEREK	11/05/2019	50395	Other Professional and Technical Services	180468	\$640.00
1001452	LOWE'S OF SIMPSONVILLE	11/05/2019	50410	Supplies	180470	\$1,416.24
1045805	LUNDGREN, LORRI KAY ELROD	11/05/2019	50395	Other Professional and Technical Services	180471	\$420.00
1047144	MACKEY, JANICE	11/05/2019	50395	Other Professional and Technical Services	180472	\$610.00
1005675	MARIANNA INDUSTRIES, INC	11/05/2019	50410	Supplies	180473	\$3,105.82
1014813	MILLER, WILLIAM RYAN	11/05/2019	50395	Other Professional and Technical Services	180476	\$640.00
1044824	MINDFUL SCHOOLS	11/05/2019	50345	Technology	180477	\$125.00
1000189	MINUTEMAN PRESS	11/05/2019	50360	Printing and Binding	180478	\$414.19
1046823	MITCHELL, TYLER MATTHEW	11/05/2019	50395	Other Professional and Technical Services	180479	\$920.00
1012066	MIZE, WILLIAM M	11/05/2019	50395	Other Professional and Technical Services	180480	\$640.00
1007593	MULCH MART OF POWDERSVILLE	11/05/2019	50323	R&M Mulch	180481	\$10,432.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/05/2019	50395	Other Professional and Technical Services	180482	\$777.95
1001581	MUSIC & ARTS CENTERS, INC.	11/05/2019	50323	Repairs and Maintenance Services	180483	\$204.68
1001581	MUSIC & ARTS CENTERS, INC.	11/05/2019	50410	Supplies	180483	\$6,633.48
1001581	MUSIC & ARTS CENTERS, INC.	11/05/2019	50540	Equipment Under 5000	180483	\$1,879.38
1005731	MUSICAL INNOVATIONS	11/05/2019	50323	Repairs and Maintenance Services	180484	\$125.00
1046934	NASCO	11/05/2019	50410	Supplies	180485	\$2,332.43
1005586	NCS PEARSON, INC.	11/05/2019	50345	Technology	180487	\$323.83
1005586	NCS PEARSON, INC.	11/05/2019	50410	Supplies-Testing	180487	\$4,233.28
1044648	NEARPOD, INC	11/05/2019	50345	Technology	180488	\$3,604.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/05/2019	50395	Other Professional and Technical Services	180489	\$272.00
1014226	PAYNE, KENNETH A.	11/05/2019	50395	Other Professional and Technical Services	180490	\$600.00
1000364	PECKNEL MUSIC COMPANY	11/05/2019	50410	Supplies	180491	\$357.73

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1047336	PENROD, JORDON S.	11/05/2019	50395	Other Professional and Technical Services	180492	\$320.00
1003614	PIEDMONT NATURAL GAS	11/05/2019	50470	Energy-Gas	180493	\$15,946.02
1002201	PITSCO EDUCATION	11/05/2019	50410	Supplies	180494	\$446.40
1014298	PLONK, JAMES M	11/05/2019	50395	Other Professional and Technical Services	180495	\$160.00
1009112	POCKET NURSE ENTERPRISES, INC	11/05/2019	50410	Supplies	180496	\$1,547.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/05/2019	50410	Supplies	180497	\$264.74
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/05/2019	50445	Technology and Software Supplies	180497	\$1,756.05
1046714	PROMETHEAN, INC	11/05/2019	50445	Technology and Software Supplies	180499	\$137.80
1002897	PROMOTIONS UNLIMITED	11/05/2019	50410	Supplies Uniforms	180500	\$5,707.47
1044606	PUSTIZZI, CHRISTOPHER	11/05/2019	50395	Other Professional and Technical Services	180501	\$620.00
1012661	R E MICHEL COMPANY	11/05/2019	50410	Supplies	180502	\$8,556.32
1004721	RACKLEY, JONATHAN H	11/05/2019	50395	Other Professional and Technical Services	180503	\$300.00
1004721	RACKLEY, JONATHAN H	11/05/2019	50395	Other Security Services	180503	\$280.00
1045532	RAPTOR TECHNOLOGIES, LLC	11/05/2019	50395	Other Professional and Technical Services	180504	\$53,370.00
1003862	READING WAREHOUSE INC., THE	11/05/2019	50410	Supplies	180505	\$172.31
1045170	RESTAURANT DEPOT	11/05/2019	50410	Supplies	180507	\$127.22
1045011	REYES, CANDICE HUGHES	11/05/2019	50395	Other Professional and Technical Services	180508	\$320.00
1013168	REYNOLDS, HALEY	11/05/2019	50395	Other Professional and Technical Services	180509	\$740.00
1002408	ROBBINS TIRE SERVICE, INC.	11/05/2019	50323	R&M Serv-Vehicle Serv	180510	\$2,687.79
1002001	S&ME	11/05/2019	50395	Other Professional and Technical Services	180511	\$5,800.00
1011549	SAFE INDUSTRIES	11/05/2019	50410	Supplies	180512	\$450.85
1001314	SC DECA	11/05/2019	50660	Pupil Activity	180513	\$180.00
1045696	SC DEPARTMENT OF ADMIN	11/05/2019	50340	Communication	180514	\$1,381.47
1012098	SC DEPT OF EDUCATION	11/05/2019	50345	Technology	180515	\$400.00
1001182	SC DEPT OF EDUCATION TRANSPORT	11/05/2019	50323	Repairs and Maintenance Services	180516	\$273.51
1001268	SCHOLASTIC INC	11/05/2019	50410	Supplies	180517	\$580.00
1000837	SCHOLASTIC MAGAZINES	11/05/2019	50430	Library Books and Materials	180518	\$686.73
1001240	SCHOOL HEALTH CORPORATION	11/05/2019	50410	Supplies	180519	\$358.61
1007246	SEMANYK, JASON MICHAEL	11/05/2019	50395	Other Professional and Technical Services	180520	\$460.00
1004788	SHARP BUSINESS SYSTEMS	11/05/2019	50345	Tech Srvc-Copier Contract	180521	\$2,681.77
1005046	SHELF TAG SUPPLY	11/05/2019	50410	Supplies	180522	\$638.35
1002796	SIRCHIE FINGERPRINT LABS	11/05/2019	50410	Supplies	180523	\$733.51
1014707	SMITH, NATHAN H	11/05/2019	50395	Other Professional and Technical Services	180525	\$320.00
1000954	SMITH, SAMUEL	11/05/2019	50395	Other Professional and Technical Services	180526	\$126.50

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1003776	SNAP ON INDUSTRIAL	11/05/2019	50410	Supplies	180528	\$1,376.78
1002318	SOUTHEASTERN PAPER GROUP	11/05/2019	50410	Supplies-Custodial	180529	\$229.96
1001222	STAPLES ADVANTAGE	11/05/2019	50410	Supplies	180530	\$882.98
1000377	STATE DEPARTMENT OF EDUCATION	11/05/2019	50660	Pupil Activity	180531	\$975.88
1010346	SUDDETH, JOSEPH KEVIN	11/05/2019	50395	Other Professional and Technical Services	180532	\$640.00
1000409	TEACHER'S DISCOVERY	11/05/2019	50410	Supplies	180534	\$912.62
1046641	THE AMBASSADOR COMPANY	11/05/2019	50410	Supplies	180535	\$4,680.00
1045909	THOMAS AND FERMIN, LLC	11/05/2019	50399	Miscellaneous Purchased Services	180536	\$280.00
1003382	TRUCOLOR	11/05/2019	50360	Printing and Binding	180537	\$784.24
1014698	TUCK IV, NOEL B.	11/05/2019	50395	Other Professional and Technical Services	180538	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/05/2019	50410	Supplies-Custodial	180539	\$2,411.04
1009029	VEX ROBOTICS, INC	11/05/2019	50410	Supplies	180541	\$1,444.19
1002932	WARD'S NATURAL SCIENCE	11/05/2019	50540	Equipment Under 5000	180542	\$1,168.28
1045609	WESTHOFF, THOMAS RICHARD	11/05/2019	50395	Other Professional and Technical Services	180543	\$320.00
1002568	WILSON & ASSOCIATES	11/05/2019	50323	R&M Serv-Athletic Fields	180544	\$20,710.00
1012672	WINCHESTER, DEBORAH L.	11/05/2019	50395	Other Professional and Technical Services	180545	\$1,600.00
1046954	WNC ROOFING, LLC	11/05/2019	50520	ConstructionServices Buildings Capitalize	180546	\$248,703.98
1008543	YEAROUT, MICHAEL PHILLIP	11/05/2019	50395	Other Professional and Technical Services	180548	\$320.00
1000066	LAKESHORE LEARNING MATERIALS	11/06/2019	50410	Supplies	3989	\$1,275.54
1000192	CHARRON SPORTS SERVICE INC	11/06/2019	50323	R&M Serv-Gym Bleacher Serv	3990	\$300.00
1000567	FOLLETT SCHOOL SOLUTIONS	11/06/2019	50410	Supplies	3991	\$109.55
1000567	FOLLETT SCHOOL SOLUTIONS	11/06/2019	50430	Library Books and Materials	3991	\$24,222.43
1000721	FORMS & SUPPLY, INC.	11/06/2019	20410	Inventory Recd not Vouchered	3992	\$144,727.35
1000721	FORMS & SUPPLY, INC.	11/06/2019	50410	Supplies	3992	\$464.20
1000846	VIRCO INC.	11/06/2019	50410	Supplies	3993	\$32,271.78
1000846	VIRCO INC.	11/06/2019	50540	Equipment Under 5000	3993	\$10,052.87
1002887	GREENVILLE OFFICE SUPPLY	11/06/2019	50410	Supplies Uniforms	3994	\$211.96
1003021	A & A FIRE PROTECTION	11/06/2019	50323	R&M Serv-Plant Serv	3995	\$924.81
1003927	SCHOOL SPECIALTY, INC.	11/06/2019	20410	Inventory Recd not Vouchered	3996	\$5,113.44
1003927	SCHOOL SPECIALTY, INC.	11/06/2019	50410	Supplies	3996	\$12,276.49
1001140	PAPA JOHN'S PIZZA	11/07/2019	50460	Food Purchases	79821	\$116,670.69
1002038	PET DAIRY	11/07/2019	50460	Food Purchases	79823	\$234,605.34
1004748	MARVIN'S PRODUCE	11/07/2019	50460	Food Purchases	79825	\$143,482.97
1014496	WALKER PEST MANAGEMENT	11/07/2019	50323	R&M Serv-Pest Control Serv	79826	\$2,893.32
1045267	A.L.C.O	11/07/2019	50490	Supplies Food and Meals	79827	\$13,247.12

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1047096	BELTRAM FOOD SERVICE GROUP	11/07/2019	50540	Equipment Under 5000	79828	\$417.36
1047269	CCBCC OPERATIONS, LLC	11/07/2019	50460	Food Purchases	79829	\$16,435.45
1013558	SYSCO COLUMBIA, LLC	11/07/2019	50460	Food Purchases	79831	\$1,623,136.14
1013558	SYSCO COLUMBIA, LLC	11/07/2019	50490	Supplies Food and Meals	79831	\$175,656.88
1047269	CCBCC OPERATIONS, LLC	11/07/2019	50460	Food Purchases	79833	\$8,578.81
1012524	AIRGAS USA, LLC	11/07/2019	50410	Supplies	180549	\$420.50
1003169	ALLIED 100, LLC	11/07/2019	50410	Supplies	180550	\$631.40
1003590	AMERICAN SECURITY GREENVILLE	11/07/2019	50329	Other - Property Serv	180551	\$7,473.83
1003590	AMERICAN SECURITY GREENVILLE	11/07/2019	50395	Other Professional and Technical Services	180551	\$927.87
1045693	ARROYO, ZORAIDA V	11/07/2019	50395	Other Professional and Technical Services	180553	\$581.54
1000854	B.C. CANNON CO.	11/07/2019	50410	Supplies	180554	\$402.80
1002150	BARNES & NOBLE, INC.	11/07/2019	50445	Technology and Software Supplies	180555	\$2,550.00
1000133	BATTERY SPECIALISTS INC	11/07/2019	50410	Supplies-Custodial	180556	\$1,359.14
1045541	BELNICK RETAIL ,LLC	11/07/2019	50410	Supplies	180557	\$534.75
1044888	BINSWANGER	11/07/2019	50323	R&M Serv-Plant Serv	180558	\$290.22
1000805	BOUND TO STAY BOUND BOOKS	11/07/2019	50430	Library Books and Materials	180559	\$2,929.51
1011379	BOYD, CHANDLER L	11/07/2019	50395	Other Professional and Technical Services	180560	\$525.00
1009545	BUILD 4 BRICKS GREENVILLE LLC	11/07/2019	50395	Other Professional and Technical Services	180562	\$1,295.00
1047161	BURGET, KATHRYN	11/07/2019	50395	Other Professional and Technical Services	180563	\$280.09
1002404	BWI COMPANIES, INC.	11/07/2019	50410	Supplies-Athletic Fields	180564	\$6,729.52
1047259	CANTRELL, CONNIE S	11/07/2019	50395	Other Professional and Technical Services	180565	\$543.00
1008878	CAREERSAFE, LLC	11/07/2019	50345	Technology	180566	\$5,350.00
1010388	CAROLINA TESOL	11/07/2019	50332	Travel - Registration	180568	\$350.00
1044977	CC&I SERVICES, LLC	11/07/2019	50395	Other Professional and Technical Services	180570	\$28,336.01
1003396	CERTIPORT ,BUSINESS OF NCS PEAR	11/07/2019	50345	Technology	180571	\$6,567.76
1044997	CLEMENTS ELECTRICAL INC.	11/07/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180572	\$9,140.00
1002676	COCHLEAR AMERICAS	11/07/2019	50445	Technology and Software Supplies	180573	\$726.10
1007492	COLUMBIA METROPOLITAN CONVENTI	11/07/2019	50490	Supplies Food and Meals	180574	\$14,223.70
1001603	COUNTRY BOYS GARDEN CENTER GRE	11/07/2019	50410	Supplies	180575	\$592.40
1000332	CRANDALL CORPORATION	11/07/2019	50395	Prof Tech Srvs-Chemical Disposal	180576	\$420.00
1000020	DEMCO, INC.	11/07/2019	50410	Supplies	180577	\$175.43
1046272	DENOMA, MARY BETH	11/07/2019	50395	Other Professional and Technical Services	180578	\$3,425.92
1008347	DILLON SUPPLY CO.	11/07/2019	50410	Supplies	180579	\$1,713.50

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1045694	DYNAMIC SPEECH & LANG SERVICES	11/07/2019	50395	Other Professional and Technical Services	180580	\$6,030.00
1012221	ENCORE TECHNOLOGY GROUP	11/07/2019	50445	Technology and Software Supplies	180581	\$297.07
1014395	FERNANDEZ, ROCIO S.	11/07/2019	50395	Other Professional and Technical Services	180582	\$1,721.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/07/2019	50470	Energy-Gas	180584	\$2,668.61
1010746	FUN AND FUNCTION LLC	11/07/2019	50410	Supplies	180585	\$1,072.27
1014990	FUN EXPRESS, LLC	11/07/2019	50410	Supplies	180586	\$900.63
1001387	GREENE FINNEY, LLP	11/07/2019	50318	Audit Services	180587	\$24,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/07/2019	50373	Tuition to other Entity	180589	\$1,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/07/2019	50312	Instructional Programs Improvement Services	180590	\$3,225.00
1005742	HEINEMANN	11/07/2019	50410	Supplies	180591	\$3,590.46
1013309	HIT SERVICES, LLC	11/07/2019	50395	Other Professional and Technical Services	180592	\$1,882.77
1001561	HOLDER ELECTRIC SUPPLY	11/07/2019	50410	Supplies	180593	\$5,766.40
1000365	J W PEPPER & SON INC.	11/07/2019	50410	Supplies	180594	\$196.04
1007453	JA PIPER ROOFING CO	11/07/2019	50323	Repairs and Maintenance Services	180595	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/07/2019	50410	Supplies-Custodial	180596	\$590.26
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/07/2019	50329	Other - Property Serv	180597	\$724.62
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	11/07/2019	50399	Miscellaneous Purchased Services	180598	\$2,638.60
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	11/07/2019	50410	Supplies	180598	\$791.60
1047102	GOGUARDIAN	11/07/2019	50345	Technology	180599	\$3,900.00
1000112	LOWE'S OF GREER	11/07/2019	50410	Supplies	180601	\$2,536.99
1000112	LOWE'S OF GREER	11/07/2019	50410	Supplies-Custodial	180601	\$122.77
1001452	LOWE'S OF SIMPSONVILLE	11/07/2019	50410	Supplies-Routine Maintenance	180602	\$9,293.41
1002311	MCDONALD, JANET	11/07/2019	50395	Other Professional and Technical Services	180603	\$775.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/07/2019	50395	Other Professional and Technical Services	180605	\$472.68
1001581	MUSIC & ARTS CENTERS, INC.	11/07/2019	50410	Supplies	180606	\$2,281.12
1005731	MUSICAL INNOVATIONS	11/07/2019	50410	Supplies	180607	\$285.60
1046934	NASCO	11/07/2019	50445	Technology and Software Supplies	180608	\$425.20
1001763	NETWORK CONTROLS & ELECTRIC	11/07/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180609	\$2,070.99
1000275	NEW READERS PRESS	11/07/2019	50410	Supplies	180610	\$209.95
1001870	OFFICE DEPOT, INC.	11/07/2019	50410	Supplies	180611	\$846.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046784	OK FINE PRODUCTIONS	11/07/2019	50540	Equipment Under 5000	180612	\$4,219.39
1005949	ONTARIO INVESTMENTS, INC.	11/07/2019	50345	Tech Svc-Copier Contract	180613	\$1,768.23
1000329	ORIENTAL TRADING COMPANY	11/07/2019	50490	Supplies Food and Meals	180614	\$136.63
1045117	PATTERSON, LINDA S.	11/07/2019	50395	Other Professional and Technical Services	180615	\$300.00
1001970	PAXTON PATTERSON LLC	11/07/2019	50410	Supplies	180616	\$201.40
1003614	PIEDMONT NATURAL GAS	11/07/2019	50470	Energy-Gas	180617	\$1,815.40
1010564	PIONEER VALLEY BOOKS	11/07/2019	50410	Supplies	180618	\$967.78
1009112	POCKET NURSE ENTERPRISES, INC	11/07/2019	50410	Supplies	180619	\$2,212.62
1012116	PORTER, GREGORY ALEXANDER	11/07/2019	50395	Other Professional and Technical Services	180620	\$105.00
1000399	POSITIVE PROMOTIONS	11/07/2019	50410	Supplies	180621	\$200.98
1002240	PROJECT LEAD THE WAY, INC.	11/07/2019	50640	Organization Membership Dues and Fees (Professional)	180622	\$1,000.00
1002897	PROMOTIONS UNLIMITED	11/07/2019	50410	Supplies Uniforms	180623	\$2,931.33
1045170	RESTAURANT DEPOT	11/07/2019	50410	Supplies	180624	\$126.25
1001501	RICOH USA, INC	11/07/2019	50345	Tech Svc-Copier Contract	180625	\$191.50
1002408	ROBBINS TIRE SERVICE, INC.	11/07/2019	50323	R&M Serv-Vehicle Serv	180626	\$1,005.53
1014522	ROSENOW, DEBORAH LYNN	11/07/2019	50312	Instructional Programs Improvement Services	180627	\$2,207.61
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	11/07/2019	50332	Travel - Registration	180628	\$450.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	11/07/2019	50332	Travel - Registration	180629	\$345.00
1012098	SC DEPT OF EDUCATION	11/07/2019	50345	Technology	180630	\$1,350.00
1001240	SCHOOL HEALTH CORPORATION	11/07/2019	50410	Supplies	180632	\$1,680.02
1001240	SCHOOL HEALTH CORPORATION	11/07/2019	50540	Equipment Under 5000	180632	\$3,492.70
1002294	SCHOOL OUTFITTERS	11/07/2019	50410	Supplies	180633	\$373.48
1008284	SCHOOL'S IN, LLC	11/07/2019	50410	Supplies	180634	\$4,036.87
1004788	SHARP BUSINESS SYSTEMS	11/07/2019	50345	Tech Svc-Copier Contract	180635	\$4,806.05
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/07/2019	50345	Tech Svc-Copier Contract	180636	\$130.04
1002717	SNOW, STEPHANIE L.	11/07/2019	50395	Other Professional and Technical Services	180637	\$675.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	11/07/2019	50311	Instructional Services	180638	\$850.00
1000377	STATE DEPARTMENT OF EDUCATION	11/07/2019	50660	Pupil Activity	180639	\$9,100.36
1015047	TATE, LYNN G.	11/07/2019	50395	Other Professional and Technical Services	180640	\$840.00
1012233	TERRACON CONSULTANTS, INC	11/07/2019	50395	Other Professional and Technical Services	180641	\$7,900.00
1010862	TEXTBOOK BROKERS	11/07/2019	50410	Supplies	180642	\$454.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010862	TEXTBOOK BROKERS	11/07/2019	50420	Textbooks	180642	\$2,925.43
1013196	THE LAMPO GROUP, LLC	11/07/2019	50410	Supplies	180643	\$105.96
1045909	THOMAS AND FERMIN, LLC	11/07/2019	50395	Other Professional and Technical Services	180644	\$1,320.40
1045909	THOMAS AND FERMIN, LLC	11/07/2019	50399	Miscellaneous Purchased Services	180644	\$210.00
1047233	TNT PARTS	11/07/2019	50410	Supplies	180645	\$2,020.74
1002312	TRANE US, INC	11/07/2019	50410	Supplies-HVAC supplies	180646	\$1,378.98
1001121	TROXELL COMMUNICATIONS INC.	11/07/2019	50445	Technology and Software Supplies	180647	\$762.14
1002829	ULINE, INC.	11/07/2019	50410	Supplies	180648	\$130.39
1000494	UNITED CHEMICAL AND SUPPLY INC	11/07/2019	50410	Supplies-Custodial	180649	\$908.84
1045683	UPSTATE CMLS FLOORING & PAINT	11/07/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180650	\$2,618.67
1046593	VERBATIM LANGUAGE SERVICES, IN	11/07/2019	50395	Other Professional and Technical Services	180652	\$1,314.80
1009029	VEX ROBOTICS, INC	11/07/2019	50410	Supplies	180653	\$7,595.82
1012118	WEINMUELLER, HANS P	11/07/2019	50395	Other Professional and Technical Services	180654	\$105.00
1014054	WITMER PUBLIC SAFETY GROUP INC	11/07/2019	50410	Supplies	180655	\$2,801.71
1045684	YE OLDE PIANO SHOPPE	11/07/2019	50323	R&M Serv-Piano & Strings Serv	180656	\$280.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/08/2019	50720	Transits	1535	\$141,988.66
1000130	BALLENTINE EQUIPMENT COMPANY	11/11/2019	50540	Equipment Under 5000	79834	\$260.91
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/11/2019	50323	Repairs and Maintenance Services	79835	\$807.00
1012934	SAF-GARD SAFETY SHOE CO.	11/11/2019	50490	Other Supplies and Materials	79837	\$544.89
1013965	THOMPSON/LITTLE, INC.	11/11/2019	10290	Asset Clearing	79838	\$53,919.43
1015159	UNITED REFRIGERATION INC	11/11/2019	50323	Repairs and Maintenance Services	79839	\$661.75
1047096	BELTRAM FOOD SERVICE GROUP	11/11/2019	50540	Equipment Under 5000	79840	\$6,334.08
1010582	A PLUS EVENTS	11/12/2019	50332	Travel - Lodging	180657	\$3,420.00
1010582	A PLUS EVENTS	11/12/2019	50332	Travel - Registration	180657	\$2,455.00
1004014	ACT, INC.	11/12/2019	50345	Technology	180658	\$216.00
1004014	ACT, INC.	11/12/2019	50410	Supplies-Testing	180658	\$469.90
1013340	AERIE DOCUMENT SOLUTIONS INC	11/12/2019	50395	Digitalization For As-Built Drawings	180659	\$940.00
1012524	AIRGAS USA, LLC	11/12/2019	50410	Supplies	180660	\$229.69
1003033	AMAZON.COM	11/12/2019	50410	Supplies	180661	\$927.36
1003590	AMERICAN SECURITY GREENVILLE	11/12/2019	50395	Other Security Services	180662	\$504.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000975	AMERICAN SPEECH LANGUAGE HEARI	11/12/2019	50640	Organization Membership Dues and Fees (Professional)	180663	\$23,874.00
1002751	APS LEGAL EASE, LLC	11/12/2019	50395	Other Professional and Technical Services	180664	\$230.00
1000107	ARBOR SCIENTIFIC	11/12/2019	50410	Supplies	180665	\$156.88
1045653	ARNETTE, FLOYD WAYNE	11/12/2019	50395	Other Professional and Technical Services	180666	\$640.00
1046190	ARROWOOD, JESSIE A BROOKS	11/12/2019	50395	Other Professional and Technical Services	180667	\$640.00
1012428	AUTREY, DAVID JENNINGS	11/12/2019	50395	Other Professional and Technical Services	180669	\$320.00
1004689	B.E. PUBLISHING	11/12/2019	50410	Supplies	180670	\$700.26
1004689	B.E. PUBLISHING	11/12/2019	50420	Textbooks	180670	\$1,473.75
1005751	BAILEY, CHRISTOPHER R	11/12/2019	50395	Other Professional and Technical Services	180671	\$320.00
1002150	BARNES & NOBLE, INC.	11/12/2019	50410	Supplies	180672	\$159.80
1000133	BATTERY SPECIALISTS INC	11/12/2019	50410	Supplies-Custodial	180673	\$667.44
1046056	BEAVER, AARON	11/12/2019	50395	Other Professional and Technical Services	180675	\$640.00
1046019	BELL, CHRISTOPHER RYAN	11/12/2019	50395	Other Professional and Technical Services	180676	\$960.00
1011324	BENTON ROOFING INC	11/12/2019	50520	ConstructionServices Buildings Capitalize	180677	\$53,100.00
1045543	BETHELL, ASHLEY H.	11/12/2019	50395	Other Professional and Technical Services	180678	\$320.00
1044888	BINSWANGER	11/12/2019	50323	R&M Serv-Plant Serv	180679	\$536.36
1046818	BLUE GRANITE WATER COMPANY	11/12/2019	50321	Public Utility Services (Excludes EnergySee 470)	180680	\$3,656.88
1012704	BOUTON, JOSEPH A.	11/12/2019	50395	Other Professional and Technical Services	180681	\$1,280.00
1012110	BOYD, JOHN DAVID	11/12/2019	50395	Other Professional and Technical Services	180682	\$320.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/12/2019	50395	Other Professional and Technical Services	180683	\$283.19
1014416	BRIGHT, CHAD	11/12/2019	50395	Other Professional and Technical Services	180684	\$320.00
1013120	BROCHIN, TIM WILLIAM	11/12/2019	50395	Other Professional and Technical Services	180685	\$320.00
1045619	BROOKS, JASON L.	11/12/2019	50395	Other Professional and Technical Services	180686	\$320.00
1007840	BRUCE AIR FILTER CO	11/12/2019	50410	Supplies-Filters	180687	\$490.55
1000160	BURMAX COMPANY INC	11/12/2019	50410	Supplies	180688	\$1,133.22
1010040	CARLISLE, JUSTIN COLE	11/12/2019	50395	Other Professional and Technical Services	180692	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/12/2019	50410	Supplies	180693	\$1,507.33
1013002	CARTER JR, MICHAEL SHAWN	11/12/2019	50395	Other Professional and Technical Services	180694	\$320.00
1044654	CHADWICK, COREY JOHN	11/12/2019	50395	Other Professional and Technical Services	180695	\$320.00
1005837	CHICK-FIL-A @ CHERRYDALE	11/12/2019	50490	Supplies Food and Meals	180696	\$172.75
1004286	CHILDREN'S PLUS, INC	11/12/2019	50430	Library Books and Materials	180697	\$6,439.62
1002316	CHRISTOPHER TRUCKS	11/12/2019	50323	R&M Serv-Vehicle Serv	180698	\$5,291.34
1005616	CITY OF MAULDIN	11/12/2019	50395	Other Professional and Technical Services	180699	\$1,856.82
1005616	CITY OF MAULDIN	11/12/2019	50395	Prof Tech Srvc-SRO Contracts	180699	\$8,333.34

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012411	COMPTON, CHARLES C.	11/12/2019	50395	Other Professional and Technical Services	180700	\$1,372.81
1045615	COOPER, JONATHAN G	11/12/2019	50395	Other Professional and Technical Services	180701	\$960.00
1001503	CURRICULUM ASSOCIATES, LLC	11/12/2019	50410	Supplies	180702	\$1,716.00
1010315	DECKER, MICHAEL STEVEN	11/12/2019	50395	Other Professional and Technical Services	180703	\$210.00
1002695	DELL MARKETING	11/12/2019	50445	Technology and Software Supplies	180704	\$839.52
1000020	DEMCO, INC.	11/12/2019	50430	Library Books and Materials	180705	\$167.52
1010559	DICK SMITH FORD INC	11/12/2019	50550	Equipment Licensed Vehicles Capitalize	180706	\$56,242.00
1045445	DIRTON, MELISSIA J.	11/12/2019	50395	Other Professional and Technical Services	180707	\$320.00
1047003	DONAHUE, SAVANNA	11/12/2019	50395	Other Professional and Technical Services	180708	\$960.00
1012139	EDWARDS, ANTHONY TODD	11/12/2019	50395	Other Professional and Technical Services	180709	\$320.00
1012221	ENCORE TECHNOLOGY GROUP	11/12/2019	50445	Technology and Software Supplies	180710	\$524.70
1001572	FLINN SCIENTIFIC, INC.	11/12/2019	50410	Supplies	180711	\$1,013.89
1015002	FLOWERS, KEVIN SHANE	11/12/2019	50395	Other Professional and Technical Services	180712	\$640.00
1003847	FOOD LION, LLC	11/12/2019	50490	Supplies Food and Meals	180715	\$298.60
1044657	FOWLER, GEOFFREY STEVEN	11/12/2019	50395	Other Professional and Technical Services	180716	\$960.00
1002033	FURMAN UNIVERSITY	11/12/2019	50490	Supplies Food and Meals	180717	\$502.20
1046360	GANT, NICHOLAS C.	11/12/2019	50395	Other Professional and Technical Services	180718	\$640.00
1046243	GILSTRAP, GARY WAYNE	11/12/2019	50395	Other Professional and Technical Services	180720	\$320.00
1047018	BEST WESTERN TR	11/12/2019	50325	Rentals	180721	\$3,767.58
1006609	GLADSON, DALLAS K.	11/12/2019	50395	Other Professional and Technical Services	180722	\$320.00
1007263	GREATER GVL SANITATION COMM	11/12/2019	50329	Oth Prop Srv-Waste Management	180723	\$8,050.00
1007263	GREATER GVL SANITATION COMM	11/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180723	\$635.00
1047224	GREENHOUSE MEGASTORE	11/12/2019	50410	Supplies	180724	\$1,630.14
1012087	GRUBBS, ROBERT L	11/12/2019	50395	Other Professional and Technical Services	180725	\$320.00
1047068	GUSTAFSON, MARGARET	11/12/2019	50311	Instructional Services	180726	\$2,100.00
1012708	HALL, DARIUS	11/12/2019	50395	Other Professional and Technical Services	180727	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	11/12/2019	50395	Other Professional and Technical Services	180729	\$1,320.00
1047318	HARRIS, MATTHEW D.	11/12/2019	50395	Other Professional and Technical Services	180730	\$320.00
1013640	HEATH, JEFFREY, S	11/12/2019	50395	Other Professional and Technical Services	180731	\$320.00
1012085	HEGGER, MATTHEW CHARLES	11/12/2019	50395	Other Professional and Technical Services	180732	\$320.00
1005742	HEINEMANN	11/12/2019	50410	Supplies	180733	\$3,882.04
1047153	HEMPEL, RUSSELL A.	11/12/2019	50395	Other Professional and Technical Services	180734	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	11/12/2019	50395	Other Professional and Technical Services	180735	\$320.00
1001738	INGLES MARKET INC	11/12/2019	50490	Supplies Food and Meals	180738	\$153.38
1010525	IXL LEARNING, INC	11/12/2019	50345	Technology	180739	\$2,788.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	11/12/2019	50399	Miscellaneous Purchased Services	180740	\$3,298.25

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	11/12/2019	50410	Supplies	180740	\$989.50
1004194	KASTNER, MICHAEL C	11/12/2019	50395	Other Professional and Technical Services	180742	\$640.00
1006341	KELLY, JANET J.	11/12/2019	50311	Instructional Services	180743	\$2,280.00
1012711	KELLY, PATRICK B	11/12/2019	50395	Other Professional and Technical Services	180744	\$320.00
1012056	KICKLIGHTER JR, DARREL STUART	11/12/2019	50395	Other Professional and Technical Services	180745	\$320.00
1045935	LAND, MICHAEL STUART	11/12/2019	50395	Other Professional and Technical Services	180747	\$320.00
1045690	LEARNING A-Z, LLC	11/12/2019	50345	Technology	180749	\$14,010.04
1001245	LEARNING LABS, INC.	11/12/2019	50410	Supplies	180750	\$8,771.24
1045936	LEDBETTER, NICHOLAS	11/12/2019	50395	Other Professional and Technical Services	180751	\$320.00
1046688	LENOVO(UNITED STATES) INC.	11/12/2019	50445	Technology and Software Supplies	180752	\$5,417.66
1000784	LESLIE SHEET METAL WORKS	11/12/2019	50410	Supplies-Routine Maintenance	180753	\$1,309.10
1046238	LOTHRIDGE, ABIGAIL ANN	11/12/2019	50395	Other Professional and Technical Services	180754	\$320.00
1013573	LS3P ASSOCIATES LTD	11/12/2019	50520	ConstructionServices Arch Fees Capitalize	180756	\$118,482.00
1013573	LS3P ASSOCIATES LTD	11/12/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	180756	\$11,256.21
1005675	MARIANNA INDUSTRIES, INC	11/12/2019	50540	Equipment Under 5000	180757	\$2,594.03
1011649	MARTINEZ JR, GASTON	11/12/2019	50395	Other Professional and Technical Services	180758	\$640.00
1002488	MATHIAS, CARL	11/12/2019	50395	Other Professional and Technical Services	180759	\$320.00
1002878	MAXIM HEALTHCARE SERVICES, INC	11/12/2019	50395	Other Professional and Technical Services	180760	\$3,164.11
1012114	MAY, MATT T	11/12/2019	50395	Other Professional and Technical Services	180761	\$260.00
1010458	MCALISTER, BRADLEY CARL	11/12/2019	50395	Other Professional and Technical Services	180762	\$340.00
1047205	MCCLOUD III, JOHN WESLEY	11/12/2019	50395	Other Professional and Technical Services	180764	\$320.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/12/2019	50395	Other Professional and Technical Services	180765	\$13,606.68
1013772	MCGRATH, KATHARINE	11/12/2019	50395	Other Professional and Technical Services	180766	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	11/12/2019	50395	Other Professional and Technical Services	180767	\$260.00
1002938	MED-EL CORPORATION	11/12/2019	50445	Technology and Software Supplies	180769	\$645.54
1044760	MORGAN, GRADY RANDALL	11/12/2019	50395	Other Professional and Technical Services	180771	\$640.00
1002578	MOTES, THOMAS R JR	11/12/2019	50395	Other Professional and Technical Services	180773	\$320.00
1045852	MPS,c/o Bedford,Freeman&Worth	11/12/2019	50420	Textbooks	180774	\$6,311.05
1001581	MUSIC & ARTS CENTERS, INC.	11/12/2019	50410	Supplies	180775	\$4,897.20
1001581	MUSIC & ARTS CENTERS, INC.	11/12/2019	50540	Equipment Under 5000	180775	\$6,922.86
1005731	MUSICAL INNOVATIONS	11/12/2019	50323	Repairs and Maintenance Services	180776	\$546.00
1005586	NCS PEARSON, INC.	11/12/2019	50410	Supplies-Testing	180778	\$165.36

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001763	NETWORK CONTROLS & ELECTRIC	11/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180779	\$3,142.01
1044690	NORRIS, KELLY R.	11/12/2019	50395	Other Professional and Technical Services	180780	\$320.00
1008140	O'REILLY AUTO PARTS	11/12/2019	50410	Supplies-Lawn Equip Repair	180781	\$3,111.10
1045634	OCHOA, JAVIER	11/12/2019	50395	Other Professional and Technical Services	180782	\$320.00
1008654	PAYNE, ALEX R	11/12/2019	50395	Other Professional and Technical Services	180785	\$320.00
1011534	PEEPLS, SHAWNEE	11/12/2019	50395	Other Professional and Technical Services	180786	\$1,000.00
1006057	PERRY, ROBERT J	11/12/2019	50395	Other Professional and Technical Services	180787	\$340.00
1045807	PHILLIPS, JOSEPH BARRY	11/12/2019	50395	Other Professional and Technical Services	180788	\$640.00
1000391	PIP PRINTING	11/12/2019	50360	Printing and Binding	180789	\$281.37
1012116	PORTER, GREGORY ALEXANDER	11/12/2019	50395	Other Professional and Technical Services	180790	\$320.00
1000273	PRODUCTIONS UNLIMITED	11/12/2019	50395	Other Professional and Technical Services	180792	\$600.00
1000273	PRODUCTIONS UNLIMITED	11/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	180792	\$9,900.00
1002897	PROMOTIONS UNLIMITED	11/12/2019	50410	Supplies Uniforms	180793	\$1,518.54
1045223	QUICK COPY PRINT CENTER, LLC	11/12/2019	50360	Printing and Binding	180795	\$572.40
1046697	RANKIN, TRAVIS J.	11/12/2019	50395	Other Professional and Technical Services	180796	\$640.00
1001573	REALLY GOOD STUFF	11/12/2019	50410	Supplies	180797	\$370.93
1047158	REESE, ANDREW HUNT	11/12/2019	50395	Other Professional and Technical Services	180798	\$960.00
1047036	RICHARDS, LIMUEL BLAKE	11/12/2019	50395	Other Professional and Technical Services	180799	\$640.00
1012293	ROBERTSON, MICHAEL RAY	11/12/2019	50395	Other Professional and Technical Services	180800	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	11/12/2019	50395	Other Professional and Technical Services	180801	\$600.00
1047159	ROLLINS, GREG	11/12/2019	50395	Other Professional and Technical Services	180802	\$640.00
1046953	ROPER BROTHERS, INC	11/12/2019	50520	ConstructionServices (Temp) Building/Construction Capitalize	180803	\$74,620.44
1001011	RYERSON	11/12/2019	50410	Supplies	180804	\$6,317.24
1046194	SANTOS, HUGO	11/12/2019	50395	Other Professional and Technical Services	180805	\$640.00
1001182	SC DEPT OF EDUCATION TRANSPORT	11/12/2019	50323	Repairs and Maintenance Services	180806	\$1,100.00
1000759	SCANTRON	11/12/2019	50445	Technology and Software Supplies	180807	\$118.72
1000837	SCHOLASTIC MAGAZINES	11/12/2019	50410	Supplies	180808	\$384.62
1004788	SHARP BUSINESS SYSTEMS	11/12/2019	50345	Tech Svc-Copier Contract	180809	\$539.26
1012083	SHERMAN-CROMARTIE, CHERYL	11/12/2019	50395	Other Professional and Technical Services	180810	\$340.00
1004271	SKINNER, JARED	11/12/2019	50395	Other Professional and Technical Services	180811	\$320.00
1011381	SMITH, DONNA F	11/12/2019	50395	Other Professional and Technical Services	180812	\$210.00
1000954	SMITH, SAMUEL	11/12/2019	50395	Other Professional and Technical Services	180813	\$161.00
1047340	SNIDER FLEET SOLUTIONS	11/12/2019	50323	R&M Serv-Vehicle Serv	180814	\$3,215.54
1014770	SOLOMON, RANDAL J	11/12/2019	50395	Other Professional and Technical Services	180815	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046205	SONOVA USA INC.	11/12/2019	50410	Supplies	180816	\$296.79
1046205	SONOVA USA INC.	11/12/2019	50445	Technology and Software Supplies	180816	\$1,729.91
1002318	SOUTHEASTERN PAPER GROUP	11/12/2019	50410	Supplies-Custodial	180817	\$618.34
1045297	SPARKMAN, JARRAD DEMPSEY	11/12/2019	50395	Other Professional and Technical Services	180818	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	11/12/2019	50660	Pupil Activity	180821	\$5,050.52
1046045	TARRANT, ZACHARY BURGESS	11/12/2019	50395	Other Professional and Technical Services	180823	\$640.00
1046641	THE AMBASSADOR COMPANY	11/12/2019	50410	Supplies	180824	\$2,135.00
1012047	TODD, CLAUDE JERRY LEE	11/12/2019	50395	Other Professional and Technical Services	180825	\$880.00
1046882	TOOLS FOR SCHOOLS	11/12/2019	50312	Instructional Programs Improvement Services	180826	\$10,000.00
1046986	TUTEN, CHARLES WILLIAM	11/12/2019	50395	Other Professional and Technical Services	180827	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/12/2019	50410	Supplies-Custodial	180828	\$1,934.63
1045536	UNIVERSITY OF SC	11/12/2019	50410	Supplies	180829	\$212.00
1045793	UNIVERSITY OF WASHINGTON	11/12/2019	50395	Other Professional and Technical Services	180830	\$4,000.00
1012048	WAMSLEY, ANDREW ALLEN	11/12/2019	50395	Other Professional and Technical Services	180831	\$640.00
1012118	WEINMUELLER, HANS P	11/12/2019	50395	Other Professional and Technical Services	180832	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	11/12/2019	50395	Other Professional and Technical Services	180833	\$340.00
1013495	WOODY, CAMERON	11/12/2019	50395	Other Professional and Technical Services	180834	\$320.00
1013476	ZELLMANN, OTTO N.	11/12/2019	50395	Other Professional and Technical Services	180835	\$1,883.18
1015156	AMHERST COLLEGE	11/12/2019	50373	Tuition to other Entity	180869	\$1,000.00
1005220	ANDERSON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180870	\$13,000.00
1001209	APPALACHIAN STATE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180871	\$1,000.00
1009902	BEREA COLLEGE	11/12/2019	50373	Tuition to other Entity	180872	\$1,000.00
1046211	BOWDOIN COLLEGE	11/12/2019	50373	Tuition to other Entity	180873	\$1,000.00
1013534	CARLETON COLLEGE	11/12/2019	50373	Tuition to other Entity	180874	\$1,000.00
1005225	CARNEGIE MELLON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180875	\$1,000.00
1009355	CLAFLIN UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180876	\$1,000.00
1005226	CLEMSON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180877	\$150,000.00
1005227	COASTAL CAROLINA UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180878	\$3,000.00
1005228	COLLEGE OF CHARLESTON	11/12/2019	50373	Tuition to other Entity	180879	\$7,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	11/12/2019	50373	Tuition to other Entity	180880	\$1,000.00
1001475	CONVERSE COLLEGE	11/12/2019	50373	Tuition to other Entity	180881	\$1,000.00
1012651	COVENANT COLLEGE	11/12/2019	50373	Tuition to other Entity	180882	\$1,000.00
1005198	DUKE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180883	\$4,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045503	EAST TENNESSEE STATE UNIVERSIT	11/12/2019	50373	Tuition to other Entity	180884	\$1,000.00
1005209	EMORY UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180885	\$3,000.00
1005233	ERSKINE COLLEGE	11/12/2019	50373	Tuition to other Entity	180886	\$2,000.00
1004887	FLORIDA STATE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180887	\$3,000.00
1011270	FRANCIS MARION UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180888	\$1,000.00
1002033	FURMAN UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180889	\$20,000.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/12/2019	50373	Tuition to other Entity	180890	\$13,000.00
1008267	HAMPTON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180891	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180892	\$1,000.00
1046218	JOHNS HOPKINS UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180893	\$1,000.00
1005239	LANDER UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180894	\$5,000.00
1046254	MCGILL UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180895	\$1,000.00
1005203	NEWBERRY COLLEGE	11/12/2019	50373	Tuition to other Entity	180896	\$1,000.00
1005242	NORTH CAROLINA A&T ST UNIV	11/12/2019	50373	Tuition to other Entity	180897	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	11/12/2019	50373	Tuition to other Entity	180898	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180899	\$14,000.00
1047099	PIEDMONT TECHNICAL COLLEGE	11/12/2019	50373	Tuition to other Entity	180900	\$1,000.00
1005204	PRESBYTERIAN COLLEGE	11/12/2019	50373	Tuition to other Entity	180901	\$6,000.00
1008265	PRINCETON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180902	\$1,000.00
1046227	QUEENS UNIVERSITY OF CHARLOTTE	11/12/2019	50373	Tuition to other Entity	180903	\$1,000.00
1047101	REED COLLEGE	11/12/2019	50373	Tuition to other Entity	180904	\$1,000.00
1045485	ROCHESTER INSTITUTE OF TECH	11/12/2019	50373	Tuition to other Entity	180905	\$1,000.00
1046266	TEMPLE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180906	\$1,000.00
1005254	THE CITADEL	11/12/2019	50373	Tuition to other Entity	180907	\$1,000.00
1046249	THE KING'S COLLEGE	11/12/2019	50373	Tuition to other Entity	180908	\$1,000.00
1015126	TREVECCA NAZARENE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180909	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/12/2019	50373	Tuition to other Entity	180910	\$1,000.00
1009897	UNC AT CHAPEL HILL	11/12/2019	50373	Tuition to other Entity	180911	\$2,000.00
1005263	UNIV OF SOUTHERN CALIFORNIA	11/12/2019	50373	Tuition to other Entity	180912	\$1,000.00
1009033	UNIV OF TEXAS AT AUSTIN	11/12/2019	50373	Tuition to other Entity	180913	\$1,000.00
1005258	UNIVERSITY OF GEORGIA	11/12/2019	50373	Tuition to other Entity	180914	\$1,000.00
1003343	UNIVERSITY OF VIRGINIA	11/12/2019	50373	Tuition to other Entity	180915	\$3,000.00
1000508	USC UPSTATE	11/12/2019	50373	Tuition to other Entity	180916	\$16,000.00
1005266	USC-COLUMBIA	11/12/2019	50373	Tuition to other Entity	180917	\$82,000.00
1046265	WASHINGTON COLLEGE	11/12/2019	50373	Tuition to other Entity	180918	\$1,000.00
1009870	WASHINGTON UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180919	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044562	WESTERN CAROLINA UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180920	\$2,000.00
1014362	WINGATE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180921	\$2,000.00
1005272	WINTHROP UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180922	\$17,000.00
1005273	WOFFORD COLLEGE	11/12/2019	50373	Tuition to other Entity	180923	\$6,000.00
1010979	YALE UNIVERSITY	11/12/2019	50373	Tuition to other Entity	180924	\$1,000.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/14/2019	50720	Transits	1538	\$15,365.68
1000066	LAKESHORE LEARNING MATERIALS	11/14/2019	50410	Supplies	3997	\$1,883.72
1000264	COMMUNICATION SERVICE CENTER I	11/14/2019	50323	R&M Serv-Equipment Repair Serv	3998	\$995.10
1000567	FOLLETT SCHOOL SOLUTIONS	11/14/2019	50430	Library Books and Materials	3999	\$3,362.58
1000721	FORMS & SUPPLY, INC.	11/14/2019	20410	Inventory Recd not Vouchered	4000	\$2,663.25
1000721	FORMS & SUPPLY, INC.	11/14/2019	50410	Supplies	4000	\$2,040.07
1000721	FORMS & SUPPLY, INC.	11/14/2019	50445	Technology and Software Supplies	4000	\$346.32
1000846	VIRCO INC.	11/14/2019	50410	Supplies	4001	\$29,176.64
1002041	THYSSENKRUPP ELEVATOR	11/14/2019	50323	R&M Serv-Elevator Serv	4002	\$4,673.07
1002887	GREENVILLE OFFICE SUPPLY	11/14/2019	50410	Supplies	4003	\$123.21
1002887	GREENVILLE OFFICE SUPPLY	11/14/2019	50410	Supplies Uniforms	4003	\$228.48
1003927	SCHOOL SPECIALTY, INC.	11/14/2019	50410	Supplies	4004	\$10,184.65
1000906	ADVANCE AUTO PARTS	11/14/2019	50410	Supplies	180925	\$747.64
1003169	ALLIED 100, LLC	11/14/2019	50410	Supplies	180926	\$560.95
1004597	AMERICAN LIFT & PETROLEUM, INC	11/14/2019	50410	Supplies	180927	\$2,100.00
1003590	AMERICAN SECURITY GREENVILLE	11/14/2019	50329	Other - Property Serv	180928	\$6,005.68
1045365	APPLIED BEHAVIOR CONSULT LLC	11/14/2019	50312	Instructional Programs Improvement Services	180929	\$18,000.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	11/14/2019	50545	TechnologyEquipment Under 5000	180930	\$4,655.52
1002150	BARNES & NOBLE, INC.	11/14/2019	50410	Supplies	180931	\$1,370.60
1047341	BATES, CELESTE COMPTON	11/14/2019	50312	Instructional Programs Improvement Services	180932	\$2,500.00
1044888	BINSWANGER	11/14/2019	50323	R&M Serv-Plant Serv	180933	\$1,678.71
1000145	BLUE RIDGE RURAL WATER COMPANY	11/14/2019	50321	Public Utility Services (Excludes EnergySee 470)	180934	\$8,180.45
1002823	BRAINPOP LLC	11/14/2019	50345	Technology	180935	\$8,034.80
1013690	BRIDGETEK SOLUTIONS LLC	11/14/2019	50445	Technology and Software Supplies	180936	\$3,720.60
1012182	BRIDGEWAY SOLUTIONS, INC	11/14/2019	50410	Supplies	180937	\$808.14
1007840	BRUCE AIR FILTER CO	11/14/2019	50410	Supplies-Filters	180938	\$1,835.48
1000160	BURMAX COMPANY INC	11/14/2019	50410	Supplies	180939	\$324.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000164	CAMCOR	11/14/2019	50445	Technology and Software Supplies	180940	\$355.14
1000164	CAMCOR	11/14/2019	50540	Equipment Under 5000	180940	\$1,113.00
1007450	CANNON ROOFING	11/14/2019	50323	Repairs and Maintenance Services	180941	\$312.00
1008878	CAREERSAFE, LLC	11/14/2019	50345	Technology	180942	\$3,125.00
1000946	CDW, GOVERNMENT, INC.	11/14/2019	50445	Technology and Software Supplies	180943	\$2,385.00
1002262	CITY ELECTRIC SUPPLY	11/14/2019	20410	Inventory Recd not Vouchered	180945	\$482.09
1012411	COMPTON, CHARLES C.	11/14/2019	50395	Other Professional and Technical Services	180946	\$991.25
1013062	CROWN GLOBAL CONSULTING	11/14/2019	50345	Technology	180947	\$500.00
1045991	DEANNA C. JUMP, INC	11/14/2019	50332	Travel - Registration	180948	\$1,173.00
1045991	DEANNA C. JUMP, INC	11/14/2019	50332	Travel - Registration	180949	\$782.00
1002695	DELL MARKETING	11/14/2019	50345	Technology	180950	\$426.50
1002695	DELL MARKETING	11/14/2019	50445	Technology and Software Supplies	180950	\$3,665.09
1002695	DELL MARKETING	11/14/2019	50545	TechnologyEquipment Under 5000	180950	\$38,509.36
1047295	DIAMEDICAL USA EQUIPMENT LLC	11/14/2019	50540	Equipment Under 5000	180951	\$4,283.30
1047237	EAST COAST RESCUE SOLUTIONS	11/14/2019	50540	Equipment Over 5000	180952	\$6,710.00
1002726	ECHOLS OIL CO.	11/14/2019	50410	Supplies-Vehicle fuel	180953	\$4,796.94
1000669	ELECTRONIX EXPRESS	11/14/2019	50410	Supplies	180954	\$127.58
1014215	EMERY'S TREE SERVICE, INC.	11/14/2019	50323	R&M Grounds	180955	\$5,500.00
1012221	ENCORE TECHNOLOGY GROUP	11/14/2019	50445	Technology and Software Supplies	180956	\$3,188.22
1045031	ESSENTIAL LIGHTING SOLUTIONS	11/14/2019	50520	ConstructionServices Buildings Capitalize	180957	\$63,056.30
1013608	EXPLORE LEARNING, LLC	11/14/2019	50345	Technology	180958	\$2,968.80
1046863	FEHRMANN, CATHERINE	11/14/2019	50395	Other Professional and Technical Services	180959	\$1,150.00
1006291	FOOD EQUIPMENT CO	11/14/2019	50410	Supplies	180961	\$6,567.23
1014962	FUNDAMENTAL COMMUNICATIONS	11/14/2019	50395	Other Professional and Technical Services	180963	\$12,950.00
1007263	GREATER GVL SANITATION COMM	11/14/2019	50325	Rentals	180964	\$8,905.59
1007263	GREATER GVL SANITATION COMM	11/14/2019	50329	Oth Prop Srv-Waste Management	180964	\$19,214.33
1000465	GREENVILLE TECHNICAL COLLEGE	11/14/2019	50420	Textbooks	180965	\$167.59
1002172	HAYNSWORTH SINKLER BOYD, P.A.	11/14/2019	50319	Legal Services	180966	\$160.00
1005742	HEINEMANN	11/14/2019	50410	Supplies	180968	\$14,188.53
1002450	HOLLAND, JEFFREY L.	11/14/2019	50311	Instructional Services	180969	\$500.00
1008012	ICE MILLER, LLP	11/14/2019	50395	Other Professional and Technical Services	180971	\$2,500.00
1001738	INGLES MARKET INC	11/14/2019	50410	Supplies	180972	\$449.60
1001738	INGLES MARKET INC	11/14/2019	50490	Supplies Food and Meals	180972	\$153.09
1011353	J & R FENCE CO	11/14/2019	50410	Supplies-Grounds	180973	\$452.00
1000365	J W PEPPER & SON INC.	11/14/2019	50410	Supplies	180974	\$241.99
1000557	JANITOR'S WHOLESALE SUPPLY	11/14/2019	50410	Supplies-Custodial	180975	\$2,898.02
1014528	KEYS INNOVATIVE SOLUTIONS	11/14/2019	50360	Printing and Binding	180976	\$2,615.72

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000210	LAURENS ELECTRIC COOPERATIVE	11/14/2019	50470	Energy-Electricity	180977	\$19,060.90
1045690	LEARNING A-Z, LLC	11/14/2019	50345	Technology	180978	\$5,278.50
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/14/2019	50395	Other Professional and Technical Services	180981	\$4,760.76
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	11/14/2019	50410	Supplies	180982	\$2,915.61
1000189	MINUTEMAN PRESS	11/14/2019	50360	Printing and Binding	180983	\$239.49
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/14/2019	50395	Other Professional and Technical Services	180984	\$1,004.45
1001581	MUSIC & ARTS CENTERS, INC.	11/14/2019	50410	Supplies	180985	\$615.86
1005731	MUSICAL INNOVATIONS	11/14/2019	50410	Supplies	180986	\$338.60
1000943	PEACE CENTER	11/14/2019	50660	Pupil Activity	180988	\$560.00
1047388	PEACE PAPER PROJECT LLC	11/14/2019	50311	Instructional Services	180989	\$500.00
1010580	PEGGS RECREATION & ARCHITECTUR	11/14/2019	50410	Supplies	180990	\$1,158.92
1013347	PHILLIPS CORPORATION	11/14/2019	50540	Equipment Over 5000	180991	\$64,175.58
1003614	PIEDMONT NATURAL GAS	11/14/2019	50470	Energy-Gas	180992	\$19,316.41
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/14/2019	50430	Library Books and Materials	180993	\$173.14
1002240	PROJECT LEAD THE WAY, INC.	11/14/2019	50410	Supplies	180995	\$3,198.02
1003862	READING WAREHOUSE INC., THE	11/14/2019	50410	Supplies	180996	\$232.83
1045170	RESTAURANT DEPOT	11/14/2019	50410	Supplies	180997	\$479.92
1001549	RICOH	11/14/2019	50323	Repairs and Maintenance Services	180998	\$209.57
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/14/2019	50323	R&M Serv-Plant Serv	180999	\$920.00
1047265	S.A.N.E.	11/14/2019	50410	Supplies	181000	\$301.49
1000043	SAGE PUBLICATIONS INC	11/14/2019	50410	Supplies	181001	\$238.50
1010700	SC ART EDUCATION ASSOC	11/14/2019	50332	Travel - Registration	181003	\$110.00
1010700	SC ART EDUCATION ASSOC	11/14/2019	50332	Travel - Registration	181004	\$110.00
1001314	SC DECA	11/14/2019	50660	Pupil Activity	181005	\$990.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/14/2019	50395	Other Professional and Technical Services	181006	\$500.00
1001023	SCCTM	11/14/2019	50332	Travel - Registration	181007	\$609.00
1001240	SCHOOL HEALTH CORPORATION	11/14/2019	50410	Supplies	181008	\$2,463.14
1012924	SELECTIVE INSURANCE CO OF AMER	11/14/2019	50324	Property Insurance	181009	\$44,648.00
1004788	SHARP BUSINESS SYSTEMS	11/14/2019	50345	Tech Srvc-Copier Contract	181010	\$2,402.64
1001440	SMITH'S ADDRESSING MACHINE	11/14/2019	50410	Supplies	181011	\$1,113.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002318	SOUTHEASTERN PAPER GROUP	11/14/2019	20410	Inventory Recd not Vouchered	181012	\$8,135.50
1002318	SOUTHEASTERN PAPER GROUP	11/14/2019	50410	Supplies-Custodial	181012	\$680.90
1006538	SOUTHEASTERN PERFORMANCE APPAR	11/14/2019	50410	Supplies	181013	\$276.74
1001222	STAPLES ADVANTAGE	11/14/2019	50410	Supplies	181014	\$169.39
1001222	STAPLES ADVANTAGE	11/14/2019	50445	Technology and Software Supplies	181014	\$281.75
1000377	STATE DEPARTMENT OF EDUCATION	11/14/2019	50660	Pupil Activity	181015	\$8,691.16
1045713	STRICKLAND, LASHONE LATAE	11/14/2019	50311	Instructional Services	181016	\$1,358.00
1000704	SUPER DUPER PUBLICATIONS INC	11/14/2019	50345	Technology	181017	\$210.94
1010870	TD BANK, NA	11/14/2019	50399	Misc-Bank Service Charges	181018	\$10,000.00
1005810	THE CHILDREN'S MUSEUM	11/14/2019	50660	Pupil Activity	181019	\$525.00
1002312	TRANE US, INC	11/14/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181020	\$11,384.00
1047110	VITAL RECORDS CONTROL	11/14/2019	50395	Digitalization For As-Built Drawings	181024	\$760.49
1014496	WALKER PEST MANAGEMENT	11/14/2019	50323	R&M Serv-Pest Control Serv	181025	\$4,987.44
1003251	WRIGHT EXPRESS FSC	11/14/2019	50410	Supplies-Driver Ed	181026	\$567.08
1003251	WRIGHT EXPRESS FSC	11/14/2019	50410	Supplies-Vehicle fuel	181026	\$1,943.65
1045684	YE OLDE PIANO SHOPPE	11/14/2019	50323	R&M Serv-Piano & Strings Serv	181027	\$350.00
1007870	VISION SCREENPRINTING & GRAPHI	11/18/2019	50690	Other Objects	79844	\$3,328.40
1047096	BELTRAM FOOD SERVICE GROUP	11/18/2019	10290	Asset Clearing	79845	\$14,936.01
1047096	BELTRAM FOOD SERVICE GROUP	11/18/2019	50540	Equipment Under 5000	79845	\$4,191.33
1002049	DUKE ENERGY CORP.	11/18/2019	50470	Energy-Electricity	11152019	\$345,210.46
1046327	4 STRINGS, LLC	11/19/2019	50323	Repairs and Maintenance Services	181028	\$509.42
1003590	AMERICAN SECURITY GREENVILLE	11/19/2019	50329	Other - Property Serv	181030	\$9,813.64
1003590	AMERICAN SECURITY GREENVILLE	11/19/2019	50395	Other Professional and Technical Services	181030	\$2,611.92
1000097	ANDY OXY COMPANY INC	11/19/2019	50410	Supplies	181031	\$260.01
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/19/2019	50520	ConstructionServices Arch Fees Capitalize	181032	\$2,900.00
1001705	AT&T	11/19/2019	50340	Comm Srvc-Landlines	181033	\$32,859.00
1010173	AUSTIN, MICHAEL P	11/19/2019	50395	Other Professional and Technical Services	181034	\$320.00
1002150	BARNES & NOBLE, INC.	11/19/2019	50410	Supplies	181035	\$1,996.75
1000145	BLUE RIDGE RURAL WATER COMPANY	11/19/2019	50321	Public Utility Services (Excludes EnergySee 470)	181036	\$6,629.18
1002823	BRAINPOP LLC	11/19/2019	50345	Technology	181037	\$2,008.70
1011076	BRIDGE INTERPRETATION TRANSLAT	11/19/2019	50395	Other Professional and Technical Services	181038	\$222.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046067	BRISTER, TERENCE L.	11/19/2019	50395	Other Security Services	181039	\$280.00
1007840	BRUCE AIR FILTER CO	11/19/2019	50410	Supplies-Filters	181040	\$616.68
1000160	BURMAX COMPANY INC	11/19/2019	50410	Supplies	181041	\$1,430.37
1045589	BURRELL, HEATHER NICOLE	11/19/2019	50395	Other Professional and Technical Services	181042	\$300.00
1000164	CAMCOR	11/19/2019	50445	Technology and Software Supplies	181043	\$3,517.88
1007450	CANNON ROOFING	11/19/2019	50323	Repairs and Maintenance Services	181044	\$721.00
1000767	CAROLINA INTERNATIONAL TRUCKS,	11/19/2019	50323	R&M Serv-Vehicle Serv	181045	\$3,043.51
1001829	CITY OF GREENVILLE POLICE DEPT	11/19/2019	50395	Prof Tech Srvc-SRO Contracts	181046	\$28,977.20
1045916	CONSOLIDATED PIPE & SUPPLY CO	11/19/2019	50410	Supplies-Grounds	181047	\$3,177.24
1002695	DELL MARKETING	11/19/2019	50445	Technology and Software Supplies	181048	\$20,907.84
1007318	DEMPSEY, JOHN MICHAEL	11/19/2019	50395	Other Professional and Technical Services	181049	\$480.00
1000755	DICK BLICK COMPANY	11/19/2019	50410	Supplies	181050	\$3,367.98
1012221	ENCORE TECHNOLOGY GROUP	11/19/2019	50445	Technology and Software Supplies	181053	\$1,023.17
1046209	ERNIE MORRIS ENTERPRISES, INC.	11/19/2019	50410	Supplies	181054	\$955.59
1008286	FRONTIER COMMUNICATIONS	11/19/2019	50340	Comm Srvc-Landlines	181057	\$2,893.52
1003423	GAULT, DAVID JOSEPH	11/19/2019	50395	Other Professional and Technical Services	181058	\$320.00
1046847	GENTRY FORKLIFT SERVICES, LLC	11/19/2019	50323	R&M Serv-Vehicle Serv	181059	\$1,175.36
1047251	GLOWFORGE, INC	11/19/2019	50445	Technology and Software Supplies	181060	\$4,234.70
1014385	GRAY, KIMBERLY	11/19/2019	50311	Instructional Services	181062	\$1,725.00
1000458	GREENVILLE COUNTY SOLID WASTE	11/19/2019	50329	Oth Prop Srv-Waste Management	181063	\$232.96
1000771	GUY BEATY	11/19/2019	50410	Supplies-HVAC supplies	181064	\$285.69
1002978	HAMMETT, MICHAEL J	11/19/2019	50395	Other Professional and Technical Services	181065	\$640.00
1013102	HANSEN, ANDREW JAY	11/19/2019	50395	Other Professional and Technical Services	181066	\$300.00
1012060	HARRISON, KEVIN K	11/19/2019	50395	Other Professional and Technical Services	181067	\$1,040.00
1046935	HEALTHMASTER	11/19/2019	50345	Technology	181068	\$10,581.71
1014994	HOLBROOKS, SAMUEL M.	11/19/2019	50395	Other Professional and Technical Services	181069	\$780.00
1014848	INFOSOURCE	11/19/2019	50345	Technology	181070	\$1,785.00
1001738	INGLES MARKET INC	11/19/2019	50410	Supplies	181071	\$717.09
1014051	IRICK IV, EDWARD F.	11/19/2019	50395	Other Professional and Technical Services	181072	\$1,080.00
1002091	J L ROGERS & CALLCOTT ENG.	11/19/2019	50395	Other Professional and Technical Services	181073	\$426.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/19/2019	50329	Other - Property Serv	181075	\$3,111.22
1002589	KADI MEDICAL SERVICES	11/19/2019	50332	Travel - Lodging	181076	\$225.00
1047137	KAJEET INC.	11/19/2019	50445	Technology and Software Supplies	181077	\$3,361.21
1044607	KOUZEILI, RAMI	11/19/2019	50395	Other Professional and Technical Services	181078	\$600.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044607	KOUZEILI, RAMI	11/19/2019	50395	Other Security Services	181078	\$560.00
1012072	LANE, CHARLES WINFIELD	11/19/2019	50395	Other Professional and Technical Services	181079	\$480.00
1000210	LAURENS ELECTRIC COOPERATIVE	11/19/2019	50470	Energy-Electricity	181080	\$121.27
1045690	LEARNING A-Z, LLC	11/19/2019	50345	Technology	181081	\$3,329.70
1046688	LENOVO(UNITED STATES) INC.	11/19/2019	50445	Technology and Software Supplies	181082	\$4,779.54
1004760	LOFTIS, MICHAEL DEREK	11/19/2019	50395	Other Professional and Technical Services	181083	\$640.00
1000113	LOWE'S OF GREENVILLE	11/19/2019	50410	Supplies	181084	\$4,308.78
1014813	MILLER, WILLIAM RYAN	11/19/2019	50395	Other Professional and Technical Services	181085	\$640.00
1000189	MINUTEMAN PRESS	11/19/2019	50360	Printing and Binding	181086	\$619.08
1046823	MITCHELL, TYLER MATTHEW	11/19/2019	50395	Other Professional and Technical Services	181087	\$640.00
1046823	MITCHELL, TYLER MATTHEW	11/19/2019	50395	Other Security Services	181087	\$280.00
1012066	MIZE, WILLIAM M	11/19/2019	50395	Other Professional and Technical Services	181088	\$1,280.00
1005939	MORTON, SIVA NICOLE	11/19/2019	50395	Other Security Services	181089	\$280.00
1001581	MUSIC & ARTS CENTERS, INC.	11/19/2019	50410	Supplies	181090	\$167.48
1005731	MUSICAL INNOVATIONS	11/19/2019	50323	Repairs and Maintenance Services	181091	\$200.00
1046934	NASCO	11/19/2019	50410	Supplies	181092	\$2,000.96
1013033	NOVEX SYSTEMS	11/19/2019	50410	Supplies	181093	\$8,821.45
1012076	OGLESBY, ZACHARY LEE	11/19/2019	50395	Other Professional and Technical Services	181094	\$460.00
1012656	OPTEC DISPLAYS INC.	11/19/2019	50410	Supplies-Routine Maintenance	181095	\$3,300.00
1002561	OTICON, INC	11/19/2019	50445	Technology and Software Supplies	181096	\$753.20
1045240	OZONE COLLISION CTR, LLC	11/19/2019	50323	R&M Serv-Vehicle Serv	181097	\$2,852.62
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/19/2019	50395	Other Professional and Technical Services	181098	\$612.00
1047336	PENROD, JORDON S.	11/19/2019	50395	Other Professional and Technical Services	181100	\$620.00
1047336	PENROD, JORDON S.	11/19/2019	50395	Other Security Services	181100	\$280.00
1047185	PERRY, VALERIA	11/19/2019	50311	Instructional Services	181101	\$1,222.20
1003614	PIEDMONT NATURAL GAS	11/19/2019	50321	Public Utility Services (Excludes EnergySee 470)	181102	\$2,413.37
1003614	PIEDMONT NATURAL GAS	11/19/2019	50470	Energy-Gas	181102	\$17,726.87
1044821	PINE ESTATES ENTERPRISE INC	11/19/2019	50540	Equipment Over 5000	181103	\$5,384.70
1009112	POCKET NURSE ENTERPRISES, INC	11/19/2019	50410	Supplies	181104	\$637.75
1012204	POWELL, CHRISTOPHER BRANDON	11/19/2019	50395	Other Professional and Technical Services	181105	\$920.00
1002240	PROJECT LEAD THE WAY, INC.	11/19/2019	50410	Supplies	181106	\$317.21
1044606	PUSTIZZI, CHRISTOPHER	11/19/2019	50395	Other Security Services	181107	\$280.00
1015197	QUALITY BUSINESS EXPERTS, INC	11/19/2019	50395	Other Professional and Technical Services	181108	\$1,750.00
1013691	QUALITY LOGO PRODUCTS INC	11/19/2019	50360	Printing and Binding	181109	\$117.62
1013691	QUALITY LOGO PRODUCTS INC	11/19/2019	50410	Supplies	181109	\$232.37

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045223	QUICK COPY PRINT CENTER, LLC	11/19/2019	50360	Printing and Binding	181110	\$233.20
1000305	QUILL CORPORATION	11/19/2019	50410	Supplies	181111	\$830.60
1004721	RACKLEY, JONATHAN H	11/19/2019	50395	Other Security Services	181112	\$280.00
1045011	REYES, CANDICE HUGHES	11/19/2019	50395	Other Professional and Technical Services	181113	\$640.00
1014522	ROSENOW, DEBORAH LYNN	11/19/2019	50312	Instructional Programs Improvement Services	181114	\$2,414.80
1014522	ROSENOW, DEBORAH LYNN	11/19/2019	50312	Instructional Programs Improvement Services	181115	\$1,200.00
1047390	RUSSEL, SARAH T.	11/19/2019	50311	Instructional Services	181116	\$300.00
1008713	S&S WORLDWIDE, INC.	11/19/2019	20410	Inventory Recd not Vouchered	181117	\$4,223.04
1045899	SALMOND LIBRARY SERVICES, LLC	11/19/2019	50430	Library Books and Materials	181118	\$195.00
1009860	SARTAIN, SUSAN M	11/19/2019	50395	Other Professional and Technical Services	181119	\$1,055.00
1001314	SC DECA	11/19/2019	50660	Pupil Activity	181120	\$1,065.00
1047182	SCOTT, CHANTORIA M.	11/19/2019	50311	Instructional Services	181121	\$1,358.00
1007246	SEMANYK, JASON MICHAEL	11/19/2019	50395	Other Professional and Technical Services	181122	\$620.00
1004788	SHARP BUSINESS SYSTEMS	11/19/2019	50345	Tech Svc-Copier Contract	181123	\$4,618.75
1014707	SMITH, NATHAN H	11/19/2019	50395	Other Professional and Technical Services	181125	\$320.00
1000954	SMITH, SAMUEL	11/19/2019	50395	Other Professional and Technical Services	181126	\$230.00
1011522	SOUTH CAROLINA AV, INC.	11/19/2019	50325	Rentals	181127	\$1,815.70
1000799	SPECIALTY STEELS INC.	11/19/2019	50410	Supplies	181128	\$2,317.74
1002322	SPIRIT TELECOM	11/19/2019	50340	Comm Svc-Cellular	181129	\$1,924.20
1000377	STATE DEPARTMENT OF EDUCATION	11/19/2019	50660	Pupil Activity	181130	\$2,016.24
1045587	STURMAN, ANDREW RYAN	11/19/2019	50395	Other Professional and Technical Services	181131	\$320.00
1045587	STURMAN, ANDREW RYAN	11/19/2019	50395	Other Security Services	181131	\$280.00
1010346	SUDDETH, JOSEPH KEVIN	11/19/2019	50395	Other Professional and Technical Services	181132	\$320.00
1005810	THE CHILDREN'S MUSEUM	11/19/2019	50660	Pupil Activity	181134	\$322.00
1011405	THE FLIPPEN GROUP, LLC	11/19/2019	50345	Technology	181136	\$295.00
1008311	THE HARPER CORP GEN CONTRACTOR	11/19/2019	50520	Construction Services Buildings Capitalize	181137	\$626,818.35
1014698	TUCK IV, NOEL B.	11/19/2019	50395	Other Professional and Technical Services	181139	\$160.00
1045609	WESTHOFF, THOMAS RICHARD	11/19/2019	50395	Other Professional and Technical Services	181142	\$1,080.00
1014390	WOOD, GREG	11/19/2019	50395	Other Professional and Technical Services	181144	\$600.00
1044574	WOODS SERVICES. INC	11/19/2019	50313	Student Services	181146	\$7,580.16
1008543	YEAROUT, MICHAEL PHILLIP	11/19/2019	50395	Other Professional and Technical Services	181147	\$620.00
1000066	LAKESHORE LEARNING MATERIALS	11/20/2019	50410	Supplies	4005	\$546.26
1000567	FOLLETT SCHOOL SOLUTIONS	11/20/2019	50430	Library Books and Materials	4006	\$6,201.10

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	11/20/2019	50410	Supplies	4007	\$1,397.46
1000721	FORMS & SUPPLY, INC.	11/20/2019	50445	Technology and Software Supplies	4007	\$768.95
1000846	VIRCO INC.	11/20/2019	50540	Equipment Under 5000	4008	\$6,432.33
1002887	GREENVILLE OFFICE SUPPLY	11/20/2019	50410	Supplies Uniforms	4009	\$476.31
1003927	SCHOOL SPECIALTY, INC.	11/20/2019	50410	Supplies	4010	\$969.42
1003927	SCHOOL SPECIALTY, INC.	11/20/2019	50540	Equipment Under 5000	4010	\$43,830.79
1002091	J L ROGERS & CALLCOTT ENG.	11/20/2019	50490	Supplies Food and Meals	79853	\$228.05
1004788	SHARP BUSINESS SYSTEMS	11/20/2019	50410	Supplies	79854	\$2,119.17
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/20/2019	50312	Instructional Programs Improvement Services	79855	\$10,503.60
1015159	UNITED REFRIGERATION INC	11/20/2019	50323	Repairs and Maintenance Services	79856	\$5,539.41
1047096	BELTRAM FOOD SERVICE GROUP	11/20/2019	50540	Equipment Under 5000	79857	\$2,307.90
1045266	SAM TELL AND SON, INC.	11/21/2019	10290	Asset Clearing	79861	\$12,382.08
1047269	CCBCC OPERATIONS, LLC	11/21/2019	50460	Food Purchases	79863	\$6,605.97
1002091	J L ROGERS & CALLCOTT ENG.	11/21/2019	50490	Supplies Food and Meals	79864	\$228.05
1004788	SHARP BUSINESS SYSTEMS	11/21/2019	50410	Supplies	79865	\$2,119.17
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/21/2019	50312	Instructional Programs Improvement Services	79866	\$10,503.60
1015159	UNITED REFRIGERATION INC	11/21/2019	50323	Repairs and Maintenance Services	79867	\$5,539.41
1047096	BELTRAM FOOD SERVICE GROUP	11/21/2019	50540	Equipment Under 5000	79868	\$2,307.90
1014321	AAR OF NORTH CAROLINA, INC	11/21/2019	50520	ConstructionServices Arch Fees Capitalize	181182	\$1,100.00
1012524	AIRGAS USA, LLC	11/21/2019	50410	Supplies-HVAC supplies	181183	\$2,426.34
1047374	ALLIED UNIVERSAL TECH SERVICES	11/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181184	\$1,578.49
1045101	ANN'S CAKES & CATERING	11/21/2019	50490	Supplies Food and Meals	181185	\$371.00
1001266	NORTHERN TOOL & EQUIPMENT	11/21/2019	50410	Supplies	181187	\$495.64
1002140	BOOKSOURCE	11/21/2019	50410	Supplies	181188	\$632.15
1002823	BRAINPOP LLC	11/21/2019	50345	Technology	181189	\$2,008.70
1013690	BRIDGETEK SOLUTIONS LLC	11/21/2019	50545	TechnologyEquipment Under 5000	181190	\$344,264.26
1007840	BRUCE AIR FILTER CO	11/21/2019	50410	Supplies-Filters	181191	\$4,126.07
1046983	BURNS, NICHOLAS	11/21/2019	50313	Student Services	181192	\$480.00
1046983	BURNS, NICHOLAS	11/21/2019	50313	Student Services	181193	\$480.00
1047259	CANTRELL, CONNIE S	11/21/2019	50395	Other Professional and Technical Services	181194	\$465.00
1002506	COMM OF PUBLIC WORKS- GREENWOOD	11/21/2019	50470	Energy-Gas	181195	\$824.41
1002643	CULLUM SERVICES INC.	11/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181196	\$6,849.18

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002695	DELL MARKETING	11/21/2019	50545	Technology Equipment Over 5000	181197	\$28,193.91
1012221	ENCORE TECHNOLOGY GROUP	11/21/2019	50445	Technology and Software Supplies	181198	\$225.78
1000721	FORMS & SUPPLY, INC.	11/21/2019	50410	Supplies	181200	\$954.60
1000455	GREENVILLE CAR WASH	11/21/2019	50323	R&M Serv-Vehicle Serv	181201	\$142.00
1003633	GREENVILLE CAR WASH	11/21/2019	50323	R&M Serv-Vehicle Serv	181202	\$322.00
1003102	GREER, JENNIFER CARON	11/21/2019	50395	Other Professional and Technical Services	181205	\$635.00
1010965	H2L CONSULTING ENGINEERS	11/21/2019	50520	ConstructionServices Arch Fees Capitalize	181206	\$5,900.00
1047371	HAND IN HAND OT, LLC	11/21/2019	50395	Other Professional and Technical Services	181207	\$378.00
1008894	HOLDEN CARPET SERVICE OF COLUM	11/21/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181210	\$3,996.00
1047391	HOWARD, SABRINA	11/21/2019	50311	Instructional Services	181211	\$300.00
1001087	INDEXX. INC.	11/21/2019	50360	Printing and Binding	181212	\$1,624.05
1001738	INGLES MARKET INC	11/21/2019	50410	Supplies	181213	\$267.63
1001738	INGLES MARKET INC	11/21/2019	50490	Supplies Food and Meals	181213	\$265.66
1007453	JA PIPER ROOFING CO	11/21/2019	50323	Repairs and Maintenance Services	181214	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/21/2019	50410	Supplies-Custodial	181215	\$228.25
1000956	JOHN DEERE COMPANY	11/21/2019	50540	Equipment Over 5000	181216	\$57,622.90
1000832	JOHNSON CONTROLS INC.	11/21/2019	50395	Other Professional and Technical Services	181217	\$267.60
1047279	LAIRD PLASITICS, INC	11/21/2019	50410	Supplies	181218	\$1,005.64
1000210	LAURENS ELECTRIC COOPERATIVE	11/21/2019	50470	Energy-Electricity	181219	\$27,805.18
1000210	LAURENS ELECTRIC COOPERATIVE	11/21/2019	50470	Energy-Gas	181219	\$8,878.66
1001245	LEARNING LABS, INC.	11/21/2019	50410	Supplies	181220	\$530.95
1000110	LOVE & LOGIC INSTITUTE	11/21/2019	50410	Supplies	181221	\$442.62
1013573	LS3P ASSOCIATES LTD	11/21/2019	50520	ConstructionServices Arch Fees Capitalize	181222	\$13,961.25
1007593	MULCH MART OF POWDERSVILLE	11/21/2019	50323	R&M Mulch	181224	\$13,829.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/21/2019	50395	Other Professional and Technical Services	181225	\$837.04
1001581	MUSIC & ARTS CENTERS, INC.	11/21/2019	50323	R&M Serv-Piano & Strings Serv	181226	\$263.61
1001581	MUSIC & ARTS CENTERS, INC.	11/21/2019	50410	Supplies	181226	\$669.92
1002346	NATIONAL FFA ORGANIZATION	11/21/2019	50660	Pupil Activity	181227	\$170.00
1005586	NCS PEARSON, INC.	11/21/2019	50410	Supplies	181228	\$736.57
1001782	PRINTHUB	11/21/2019	50360	Printing and Binding	181229	\$412.34
1000364	PECKNEL MUSIC COMPANY	11/21/2019	50323	Repairs and Maintenance Services	181232	\$228.00
1010464	PERITUS ENGINEERS & ASSOC	11/21/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	181233	\$412.60
1003614	PIEDMONT NATURAL GAS	11/21/2019	50470	Energy-Gas	181234	\$12,433.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010564	PIONEER VALLEY BOOKS	11/21/2019	50410	Supplies	181235	\$661.12
1009112	POCKET NURSE ENTERPRISES, INC	11/21/2019	50410	Supplies	181236	\$282.65
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/21/2019	50410	Supplies	181237	\$404.04
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/21/2019	50545	TechnologyEquipment Under 5000	181237	\$2,325.64
1001573	REALLY GOOD STUFF	11/21/2019	50410	Supplies	181239	\$249.03
1044622	ROBOTICS ED & COMPETI FOUNDATI	11/21/2019	50660	Pupil Activity	181241	\$150.00
1001011	RYERSON	11/21/2019	50410	Supplies	181242	\$613.62
1000037	SADDLEBACK EDUCATIONAL INC.	11/21/2019	50410	Supplies	181243	\$1,422.29
1001057	SC-ASCD	11/21/2019	50332	Travel - Registration	181244	\$805.00
1000084	SCASA	11/21/2019	50332	Travel - Registration	181245	\$500.00
1004788	SHARP BUSINESS SYSTEMS	11/21/2019	50345	Tech Srvc-Copier Contract	181247	\$91,024.61
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/21/2019	50345	Tech Srvc-Copier Contract	181248	\$155.13
1002318	SOUTHEASTERN PAPER GROUP	11/21/2019	20410	Inventory Recd not Vouchered	181250	\$5,120.56
1001222	STAPLES ADVANTAGE	11/21/2019	50445	Technology and Software Supplies	181252	\$182.29
1000377	STATE DEPARTMENT OF EDUCATION	11/21/2019	50660	Pupil Activity	181253	\$3,519.12
1000461	GREENVILLE NEWS	11/21/2019	50350	Advertising	181254	\$189.95
1008311	THE HARPER CORP GEN CONTRACTOR	11/21/2019	50520	ConstructionServices Buildings Capitalize	181255	\$3,081,391.31
1000477	TOWNSEND PRESS	11/21/2019	50410	Supplies	181256	\$1,502.24
1002312	TRANE US, INC	11/21/2019	50410	Supplies-HVAC supplies	181257	\$2,984.44
1002312	TRANE US, INC	11/21/2019	50520	ConstructionServices Buildings Capitalize	181257	\$8,760.00
1001366	UPCOUNTRY HISTORY MUSEUM	11/21/2019	50325	Rentals	181261	\$350.00
1009029	VEX ROBOTICS, INC	11/21/2019	50410	Supplies	181262	\$6,208.71
1001078	WENGER CORP.	11/21/2019	50410	Supplies	181263	\$1,221.12
1002398	WIGINGTON TURF	11/21/2019	50323	R&M Serv-Athletic Fields	181264	\$32,976.32
1003294	WOODRUFF, NANCY	11/21/2019	50395	Other Professional and Technical Services	181265	\$460.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/21/2019	50395	Other Professional and Technical Services	181266	\$302.75
1045684	YE OLDE PIANO SHOPPE	11/21/2019	50323	R&M Serv-Piano & Strings Serv	181267	\$280.00
1015159	UNITED REFRIGERATION INC	11/22/2019	50323	Repairs and Maintenance Services	79872	\$334.36
1007213	BANK OF AMERICA	11/22/2019	20413	Due To State Sales Tax	112219	\$11,497.19
1007213	BANK OF AMERICA	11/22/2019	38010	Flow Through	112219	\$6,278.96
1007213	BANK OF AMERICA	11/22/2019	38045	Local Funds AP	112219	\$101.73
1007213	BANK OF AMERICA	11/22/2019	50311	Instructional Services	112219	\$1,477.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/22/2019	50312	Instructional Programs Improvement Services	112219	\$24,850.00
1007213	BANK OF AMERICA	11/22/2019	50314	Staff Services	112219	\$6,922.23
1007213	BANK OF AMERICA	11/22/2019	50315	Management Services	112219	\$6,078.81
1007213	BANK OF AMERICA	11/22/2019	50321	Public Utility Services (Excludes EnergySee 470)	112219	\$186,206.95
1007213	BANK OF AMERICA	11/22/2019	50323	R&M Serv-Equipment Repair Serv	112219	\$2,910.08
1007213	BANK OF AMERICA	11/22/2019	50323	R&M Serv-Plant Serv	112219	\$390.00
1007213	BANK OF AMERICA	11/22/2019	50323	R&M Serv-Vehicle Serv	112219	\$12,278.51
1007213	BANK OF AMERICA	11/22/2019	50323	Repairs and Maintenance Services	112219	\$21,307.96
1007213	BANK OF AMERICA	11/22/2019	50325	Rentals	112219	\$5,886.14
1007213	BANK OF AMERICA	11/22/2019	50329	Other - Property Serv	112219	\$282.19
1007213	BANK OF AMERICA	11/22/2019	50332	Travel - In-Co Mileage	112219	\$176.42
1007213	BANK OF AMERICA	11/22/2019	50332	Travel - Lodging	112219	\$42,280.12
1007213	BANK OF AMERICA	11/22/2019	50332	Travel - Out-of-Co Mileage, Incidentals	112219	\$243.72
1007213	BANK OF AMERICA	11/22/2019	50332	Travel - Registration	112219	\$52,649.56
1007213	BANK OF AMERICA	11/22/2019	50332	Travel - Transportation	112219	\$7,127.58
1007213	BANK OF AMERICA	11/22/2019	50340	Comm Srvc-Cellular	112219	\$36,059.78
1007213	BANK OF AMERICA	11/22/2019	50340	Communication	112219	\$1,636.47
1007213	BANK OF AMERICA	11/22/2019	50345	Technology	112219	\$442,368.99
1007213	BANK OF AMERICA	11/22/2019	50360	Printing and Binding	112219	\$3,159.79
1007213	BANK OF AMERICA	11/22/2019	50395	Other Professional and Technical Services	112219	\$13,678.44
1007213	BANK OF AMERICA	11/22/2019	50395	Other Security Services	112219	\$45,877.93
1007213	BANK OF AMERICA	11/22/2019	50399	Miscellaneous Purchased Services	112219	\$10,366.80
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies	112219	\$128,539.31
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies - IAQ	112219	\$298.60
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies - Lock and Key	112219	\$6,175.60
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies Athletic Equipment	112219	\$2,845.92
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Athletic Fields	112219	\$3,347.25
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Custodial	112219	\$2,867.96
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Generator PM	112219	\$2,299.34
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Grounds	112219	\$9,440.05
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-HVAC supplies	112219	\$60,370.76
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Lawn Equip Repair	112219	\$31,315.37
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Preventative Maint	112219	\$15,397.12
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Routine Maintenance	112219	\$53,778.80
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Security	112219	\$4,043.69
1007213	BANK OF AMERICA	11/22/2019	50410	Supplies-Vehicle Supplies	112219	\$28,691.65

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/22/2019	50420	Textbooks	112219	\$1,047.16
1007213	BANK OF AMERICA	11/22/2019	50430	Library Books and Materials	112219	\$23,791.08
1007213	BANK OF AMERICA	11/22/2019	50440	Periodicals	112219	\$2,102.46
1007213	BANK OF AMERICA	11/22/2019	50445	Technology and Software Supplies	112219	\$293,778.04
1007213	BANK OF AMERICA	11/22/2019	50460	Food Purchases	112219	\$1,736.94
1007213	BANK OF AMERICA	11/22/2019	50470	Energy-Electricity	112219	\$135,337.75
1007213	BANK OF AMERICA	11/22/2019	50470	Energy-Gas	112219	\$15,017.81
1007213	BANK OF AMERICA	11/22/2019	50490	Other Supplies and Materials	112219	\$2,340.65
1007213	BANK OF AMERICA	11/22/2019	50490	Supplies Food and Meals	112219	\$23,136.27
1007213	BANK OF AMERICA	11/22/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	112219	\$2,854.61
1007213	BANK OF AMERICA	11/22/2019	50520	ConstructionServices Buildings Capitalize	112219	\$362.27
1007213	BANK OF AMERICA	11/22/2019	50540	Equipment Under 5000	112219	\$312.39
1007213	BANK OF AMERICA	11/22/2019	50545	Technology Equipment Over 5000	112219	\$4,531.50
1007213	BANK OF AMERICA	11/22/2019	50545	TechnologyEquipment Under 5000	112219	\$30,232.79
1007213	BANK OF AMERICA	11/22/2019	50580	Mobile Classrooms Construction Non Capitalize	112219	\$1,269.40
1007213	BANK OF AMERICA	11/22/2019	50640	Organization Membership Dues and Fees (Professional)	112219	\$4,892.99
1007213	BANK OF AMERICA	11/22/2019	50660	Pupil Activity	112219	\$829,889.95
1007213	BANK OF AMERICA	11/22/2019	50670	Sales Tax on Adult Meals	112219	\$8,881.16
1007213	BANK OF AMERICA	11/22/2019	50690	Other Objects	112219	\$195.19
1007213	BANK OF AMERICA	11/22/2019	50710	Fund Modifications	112219	\$16,065.54
1007213	BANK OF AMERICA	11/23/2019	50332	Travel - Lodging	112319	\$1,140.00
1007213	BANK OF AMERICA	11/23/2019	50332	Travel - Registration	112319	\$999.00
1007213	BANK OF AMERICA	11/23/2019	50410	Supplies	112319	\$850.72
1007213	BANK OF AMERICA	11/23/2019	50445	Technology and Software Supplies	112319	\$123,735.74
1000192	CHARRON SPORTS SERVICE INC	11/26/2019	50323	R&M Serv-Gym Bleacher Serv	4011	\$200.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/26/2019	50410	Supplies	4012	\$1,972.95
1000848	FOLLETT LIBRARY COMPANY	11/26/2019	38045	Local Funds AP	4013	\$238.00
1000848	FOLLETT LIBRARY COMPANY	11/26/2019	50430	Library Books and Materials	4013	\$1,530.13
1000567	FOLLETT SCHOOL SOLUTIONS	11/26/2019	50430	Library Books and Materials	4013	\$10,019.52
1000721	FORMS & SUPPLY, INC.	11/26/2019	20410	Inventory Recd not Vouchered	4014	\$4,182.44
1000721	FORMS & SUPPLY, INC.	11/26/2019	50410	Supplies	4014	\$6,225.20
1000721	FORMS & SUPPLY, INC.	11/26/2019	50445	Technology and Software Supplies	4014	\$129.35
1045150	ITINT	11/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181299	\$16,415.73

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045749	ABRIL, DAVID MAYSON	11/26/2019	50395	Other Professional and Technical Services	181300	\$280.00
1012524	AIRGAS USA, LLC	11/26/2019	50410	Supplies	181301	\$161.10
1003169	ALLIED 100, LLC	11/26/2019	50410	Supplies	181303	\$1,051.62
1003590	AMERICAN SECURITY GREENVILLE	11/26/2019	50329	Other - Property Serv	181304	\$8,650.03
1003590	AMERICAN SECURITY GREENVILLE	11/26/2019	50395	Other Professional and Technical Services	181304	\$915.60
1003590	AMERICAN SECURITY GREENVILLE	11/26/2019	50395	Other Security Services	181304	\$1,371.99
1013228	ANGEL TRAX	11/26/2019	50395	Other Professional and Technical Services	181305	\$1,374.86
1000849	APPLE INC.	11/26/2019	50445	Technology and Software Supplies	181306	\$3,378.22
1000107	ARBOR SCIENTIFIC	11/26/2019	50410	Supplies	181307	\$758.35
1045653	ARNETTE, FLOYD WAYNE	11/26/2019	50395	Other Professional and Technical Services	181308	\$320.00
1046190	ARWOOD, JESSIE A BROOKS	11/26/2019	50395	Other Professional and Technical Services	181309	\$640.00
1001705	AT&T	11/26/2019	50340	Comm Srvc-Landlines	181310	\$154.38
1044661	AUBREY, PENNY ANN	11/26/2019	50395	Other Professional and Technical Services	181312	\$600.00
1012428	AUTREY, DAVID JENNINGS	11/26/2019	50395	Other Professional and Technical Services	181313	\$320.00
1044643	AVIGLIANO, BRETT	11/26/2019	50395	Other Professional and Technical Services	181314	\$640.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	11/26/2019	50545	TechnologyEquipment Under 5000	181315	\$6,925.93
1005751	BAILEY, CHRISTOPHER R	11/26/2019	50395	Other Professional and Technical Services	181316	\$1,600.00
1046019	BELL, CHRISTOPHER RYAN	11/26/2019	50395	Other Professional and Technical Services	181317	\$320.00
1045607	BERCKEMEYER CONSULTING GRP,INC	11/26/2019	50312	Instructional Programs Improvement Services	181318	\$4,150.00
1045543	BETHELL, ASHLEY H.	11/26/2019	50395	Other Professional and Technical Services	181319	\$320.00
1001115	BIO CORP	11/26/2019	50410	Supplies	181320	\$712.96
1003422	BIO-RAD LABORATORIES	11/26/2019	50410	Supplies	181321	\$237.18
1000145	BLUE RIDGE RURAL WATER COMPANY	11/26/2019	50321	Public Utility Services (Excludes EnergySee 470)	181322	\$1,554.82
1002140	BOOKSOURCE	11/26/2019	50410	Supplies	181323	\$1,684.65
1012704	BOUTON, JOSEPH A.	11/26/2019	50395	Other Professional and Technical Services	181324	\$960.00
1012110	BOYD, JOHN DAVID	11/26/2019	50395	Other Professional and Technical Services	181325	\$320.00
1000152	BROME SPECIALTY COMPANY INC.	11/26/2019	20410	Inventory Recd not Vouchered	181326	\$12,802.00
1013690	BRIDGETEK SOLUTIONS LLC	11/26/2019	50445	Technology and Software Supplies	181328	\$3,672.90
1014416	BRIGHT, CHAD	11/26/2019	50395	Other Professional and Technical Services	181330	\$640.00
1013120	BROCHIN, TIM WILLIAM	11/26/2019	50395	Other Professional and Technical Services	181331	\$640.00
1045619	BROOKS, JASON L.	11/26/2019	50395	Other Professional and Technical Services	181332	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	11/26/2019	50395	Other Professional and Technical Services	181333	\$1,920.00
1007840	BRUCE AIR FILTER CO	11/26/2019	50410	Supplies-Filters	181334	\$1,774.72
1000164	CAMCOR	11/26/2019	50410	Supplies	181335	\$1,808.35
1000164	CAMCOR	11/26/2019	50445	Technology and Software Supplies	181335	\$1,792.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000164	CAMCOR	11/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181335	\$15,061.25
1000164	CAMCOR	11/26/2019	50545	TechnologyEquipment Under 5000	181335	\$13,206.04
1014834	CANNON, MARVIN	11/26/2019	50395	Other Professional and Technical Services	181336	\$680.00
1010040	CARLISLE, JUSTIN COLE	11/26/2019	50395	Other Professional and Technical Services	181337	\$640.00
1001752	CARNEGIE LEARNING, INC.	11/26/2019	50410	Supplies	181338	\$4,837.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/26/2019	50410	Supplies	181339	\$1,089.48
1044879	CAROLINA METAL SUPPLY, LLC	11/26/2019	50410	Supplies	181340	\$9,640.48
1013002	CARTER JR, MICHAEL SHAWN	11/26/2019	50395	Other Professional and Technical Services	181341	\$960.00
1000946	CDW, GOVERNMENT, INC.	11/26/2019	50410	Supplies	181342	\$143.10
1000946	CDW, GOVERNMENT, INC.	11/26/2019	50445	Technology and Software Supplies	181342	\$5,571.57
1044654	CHADWICK, COREY JOHN	11/26/2019	50395	Other Professional and Technical Services	181343	\$640.00
1005837	CHICK-FIL-A @ CHERRYDALE	11/26/2019	50490	Supplies Food and Meals	181344	\$358.86
1009969	COMMISSIONING CONSULTANTS LLP	11/26/2019	50395	Other Professional and Technical Services	181346	\$14,209.20
1047302	COMPETITIVE EDGE PRODUCTS, INC	11/26/2019	50540	Equipment Under 5000	181347	\$4,663.98
1000320	CRAIG GAULDEN DAVIS,INC	11/26/2019	50520	ConstructionServices Arch Fees Capitalize	181349	\$17,854.00
1000320	CRAIG GAULDEN DAVIS,INC	11/26/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	181349	\$5,328.10
1001503	CURRICULUM ASSOCIATES, LLC	11/26/2019	50410	Supplies	181352	\$10,807.20
1001405	CUSTOM SIGNS AND GRAPHICS	11/26/2019	50410	Supplies	181353	\$1,908.00
1013510	DARKNESS TO LIGHT	11/26/2019	50410	Supplies	181354	\$918.05
1010315	DECKER, MICHAEL STEVEN	11/26/2019	50395	Other Professional and Technical Services	181355	\$300.00
1000020	DEMCO, INC.	11/26/2019	50430	Library Books and Materials	181357	\$259.12
1000755	DICK BLICK COMPANY	11/26/2019	20410	Inventory Recd not Vouchered	181358	\$745.01
1009108	DIRECT SCHOOL SUPPLY, INC	11/26/2019	50410	Supplies	181359	\$1,456.18
1045445	DIRTON, MELISSIA J.	11/26/2019	50395	Other Professional and Technical Services	181360	\$320.00
1013890	DREAMBOX LEARNING	11/26/2019	38045	Local Funds AP	181361	\$3,710.00
1013890	DREAMBOX LEARNING	11/26/2019	50345	Technology	181361	\$7,844.00
1000779	DUNCAN'S HARDWARE INC	11/26/2019	50410	Supplies-Custodial	181362	\$174.64
1002726	ECHOLS OIL CO.	11/26/2019	50410	Supplies-Vehicle fuel	181364	\$5,758.36
1012139	EDWARDS, ANTHONY TODD	11/26/2019	50395	Other Professional and Technical Services	181365	\$640.00
1012221	ENCORE TECHNOLOGY GROUP	11/26/2019	50545	TechnologyEquipment Communications Equipment Capitalize	181366	\$1,500.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/26/2019	50410	Supplies	181367	\$1,373.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001572	FLINN SCIENTIFIC, INC.	11/26/2019	50410	Supplies	181368	\$160.72
1015002	FLOWERS, KEVIN SHANE	11/26/2019	50395	Other Professional and Technical Services	181369	\$920.00
1006291	FOOD EQUIPMENT CO	11/26/2019	50410	Supplies	181370	\$112.29
1044657	FOWLER, GEOFFREY STEVEN	11/26/2019	50395	Other Professional and Technical Services	181371	\$640.00
1046631	FRENDS BEAUTY SUPPLY INC.	11/26/2019	50410	Supplies	181372	\$1,486.40
1010746	FUN AND FUNCTION LLC	11/26/2019	50410	Supplies	181373	\$143.67
1046360	GANT, NICHOLAS C.	11/26/2019	50395	Other Professional and Technical Services	181375	\$600.00
1002154	GIBBS, DAVID M.	11/26/2019	50395	Other Professional and Technical Services	181376	\$320.00
1006609	GLADSON, DALLAS K.	11/26/2019	50395	Other Professional and Technical Services	181377	\$320.00
1001056	GOPHER SPORT	11/26/2019	50410	Supplies	181378	\$1,922.88
1001304	GRAINGER	11/26/2019	50410	Supplies	181380	\$447.85
1000465	GREENVILLE TECHNICAL COLLEGE	11/26/2019	50373	Tuition to other Entity	181381	\$6,633.82
1011358	GRICE, BRADLEY WAYNE	11/26/2019	50395	Other Professional and Technical Services	181382	\$320.00
1047410	GRIMSTAD, GABRIEL	11/26/2019	50395	Other Professional and Technical Services	181383	\$640.00
1003149	GUITAR CENTER, INC.	11/26/2019	50540	Equipment Under 5000	181384	\$1,409.70
1003149	GUITAR CENTER, INC.	11/26/2019	50540	Equipment Under 5000	181385	\$116.70
1014633	HALL PASS	11/26/2019	10160	Inventory - Warehouse	181386	\$212.00
1014633	HALL PASS	11/26/2019	20410	Inventory Recd not Vouchered	181386	\$16,960.00
1044664	HARPER, DA'VANTE QUINTZ	11/26/2019	50395	Other Professional and Technical Services	181387	\$600.00
1003236	HAWKINS TOWING INC.	11/26/2019	50323	R&M Serv-Vehicle Serv	181388	\$350.00
1013640	HEATH, JEFFREY, S	11/26/2019	50395	Other Professional and Technical Services	181389	\$320.00
1005742	HEINEMANN	11/26/2019	50410	Supplies	181390	\$46,334.21
1005910	HENRY SCHEIN INC	11/26/2019	50410	Supplies	181391	\$2,617.06
1047154	HERRING, ANDREW MICHAEL	11/26/2019	50395	Other Professional and Technical Services	181392	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	11/26/2019	50395	Other Professional and Technical Services	181393	\$640.00
1046861	HOAGLAND, DREW	11/26/2019	50395	Other Professional and Technical Services	181394	\$320.00
1001561	HOLDER ELECTRIC SUPPLY	11/26/2019	50410	Supplies	181395	\$7,598.35
1046419	HOPE KING TEACHING RESOURC INC	11/26/2019	50332	Travel - Registration	181396	\$1,564.00
1010880	HULSEY MCCORMICK & WALLACE INC	11/26/2019	50395	Other Professional and Technical Services	181397	\$500.00
1007773	HYDROTEX PARTNERS, LTD	11/26/2019	50410	Supplies-Vehicle Supplies	181398	\$7,349.69
1014540	IMMERSIVE ENGINEERING, INC	11/26/2019	50345	Technology	181399	\$4,028.00
1001738	INGLES MARKET INC	11/26/2019	50410	Supplies	181400	\$621.93
1012763	INTEL POWER PRODUCTS	11/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181401	\$5,830.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/26/2019	50410	Supplies-Custodial	181402	\$3,444.87
1000557	JANITOR'S WHOLESALE SUPPLY	11/26/2019	50540	Equipment Under 5000	181402	\$1,378.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1046297	JOHNSON CONTROLS FIRE PROTECTI	11/26/2019	50520	ConstructionServices Buildings Capitalize	181403	\$9,292.82
1010363	JONES, JEREMY BENJAMIN MICHAEL	11/26/2019	50395	Other Professional and Technical Services	181404	\$320.00
1002589	KADI MEDICAL SERVICES	11/26/2019	50410	Supplies	181406	\$249.10
1004194	KASTNER, MICHAEL C	11/26/2019	50395	Other Professional and Technical Services	181407	\$920.00
1012056	KICKLIGHTER JR, DARREL STUART	11/26/2019	50395	Other Professional and Technical Services	181408	\$510.00
1014188	KROFF CHEMICAL COMPANY INC	11/26/2019	50323	R&M Preventative Maintenance	181409	\$3,462.49
1012122	KUPPINGER, JOHN CLARK	11/26/2019	50395	Other Professional and Technical Services	181410	\$640.00
1045935	LAND, MICHAEL STUART	11/26/2019	50395	Other Professional and Technical Services	181411	\$320.00
1045690	LEARNING A-Z, LLC	11/26/2019	50345	Technology	181412	\$8,101.60
1046688	LENOVO(UNITED STATES) INC.	11/26/2019	50410	Supplies	181413	\$288.32
1046688	LENOVO(UNITED STATES) INC.	11/26/2019	50445	Technology and Software Supplies	181413	\$73,360.48
1046688	LENOVO(UNITED STATES) INC.	11/26/2019	50545	TechnologyEquipment Under 5000	181413	\$2,279.00
1046238	LOTHRIDGE, ABIGAIL ANN	11/26/2019	50395	Other Professional and Technical Services	181414	\$1,240.00
1012070	MANN, JARRED KEITH	11/26/2019	50395	Other Professional and Technical Services	181417	\$320.00
1010458	MCALISTER, BRADLEY CARL	11/26/2019	50395	Other Professional and Technical Services	181418	\$340.00
1047205	MCCLOUD III, JOHN WESLEY	11/26/2019	50395	Other Professional and Technical Services	181419	\$640.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/26/2019	50395	Other Professional and Technical Services	181420	\$15,984.46
1013772	MCGRATH, KATHARINE	11/26/2019	50395	Other Professional and Technical Services	181421	\$320.00
1047156	MCKENZIE, ISAAC EDWARD	11/26/2019	50395	Other Professional and Technical Services	181422	\$320.00
1046311	MINIPCR	11/26/2019	50410	Supplies	181424	\$271.36
1045701	MITCHELL, DAWN	11/26/2019	50312	Instructional Programs Improvement Services	181425	\$1,800.00
1044760	MORGAN, GRADY RANDALL	11/26/2019	50395	Other Professional and Technical Services	181426	\$640.00
1003227	MORRISETTE PAPER COMPANY	11/26/2019	20410	Inventory Recd not Vouchered	181427	\$92,841.27
1002578	MOTES, THOMAS R JR	11/26/2019	50395	Other Professional and Technical Services	181429	\$320.00
1000841	MOTOROLA INC	11/26/2019	50395	Other Professional and Technical Services	181430	\$132.60
1007593	MULCH MART OF POWDERSVILLE	11/26/2019	50323	R&M Mulch	181431	\$29,371.50
1008497	MUSIC & ARTS CENTER	11/26/2019	50410	Supplies	181432	\$2,976.75
1001581	MUSIC & ARTS CENTERS, INC.	11/26/2019	50410	Supplies	181433	\$567.10
1001581	MUSIC & ARTS CENTERS, INC.	11/26/2019	50540	Equipment Under 5000	181433	\$4,523.02
1005731	MUSICAL INNOVATIONS	11/26/2019	50410	Supplies	181434	\$105.50
1047358	NATIONAL TOOL WAREHOUSE	11/26/2019	50540	Equipment Under 5000	181436	\$11,961.46
1001763	NETWORK CONTROLS & ELECTRIC	11/26/2019	50520	ConstructionServices Buildings Capitalize	181437	\$160.76
1047220	NEWARK CORPORATION	11/26/2019	50545	TechnologyEquipment Under 5000	181438	\$1,543.58
1044690	NORRIS, KELLY R.	11/26/2019	50395	Other Professional and Technical Services	181439	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001140	PAPA JOHN'S PIZZA	11/26/2019	50490	Supplies Food and Meals	181441	\$279.60
1008654	PAYNE, ALEX R	11/26/2019	50395	Other Professional and Technical Services	181442	\$960.00
1011534	PEEPLS, SHAWNEE	11/26/2019	50395	Other Professional and Technical Services	181443	\$640.00
1045807	PHILLIPS, JOSEPH BARRY	11/26/2019	50395	Other Professional and Technical Services	181444	\$640.00
1003614	PIEDMONT NATURAL GAS	11/26/2019	50470	Energy-Gas	181445	\$8,968.40
1010564	PIONEER VALLEY BOOKS	11/26/2019	50410	Supplies	181446	\$2,627.32
1012057	PLETCHER, CHRISTOPHER ALAN	11/26/2019	50395	Other Professional and Technical Services	181447	\$640.00
1000394	PLUS INC	11/26/2019	50445	Technology and Software Supplies	181448	\$717.62
1009112	POCKET NURSE ENTERPRISES, INC	11/26/2019	50410	Supplies	181449	\$558.09
1012116	PORTER, GREGORY ALEXANDER	11/26/2019	50395	Other Professional and Technical Services	181450	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/26/2019	50410	Supplies	181451	\$2,419.91
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/26/2019	50445	Technology and Software Supplies	181451	\$1,529.88
1002240	PROJECT LEAD THE WAY, INC.	11/26/2019	50410	Supplies	181452	\$2,574.50
1002897	PROMOTIONS UNLIMITED	11/26/2019	50410	Supplies Uniforms	181453	\$20,392.87
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/26/2019	50410	Supplies	181454	\$1,972.95
1011365	RAINBOW INTERNATIONAL	11/26/2019	50322	Cleaning Services	181455	\$164.43
1046697	RANKIN, TRAVIS J.	11/26/2019	50395	Other Professional and Technical Services	181456	\$1,280.00
1047158	REESE, ANDREW HUNT	11/26/2019	50395	Other Professional and Technical Services	181457	\$1,240.00
1013168	REYNOLDS, HALEY	11/26/2019	50395	Other Professional and Technical Services	181459	\$835.00
1047036	RICHARDS, LIMUEL BLAKE	11/26/2019	50395	Other Professional and Technical Services	181460	\$1,240.00
1001549	RICOH	11/26/2019	50323	Repairs and Maintenance Services	181461	\$199.62
1001501	RICOH USA, INC	11/26/2019	50345	Tech Srvc-Copier Contract	181462	\$398.23
1013095	RINEHART, MICHAEL L.	11/26/2019	50395	Other Professional and Technical Services	181463	\$340.00
1002408	ROBBINS TIRE SERVICE, INC.	11/26/2019	50323	R&M Serv-Vehicle Serv	181464	\$1,943.47
1012293	ROBERTSON, MICHAEL RAY	11/26/2019	50395	Other Professional and Technical Services	181465	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	11/26/2019	50395	Other Professional and Technical Services	181466	\$640.00
1044622	ROBOTICS ED & COMPETI FOUNDATI	11/26/2019	50660	Pupil Activity	181467	\$300.00
1047159	ROLLINS, GREG	11/26/2019	50395	Other Professional and Technical Services	181468	\$640.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/26/2019	50323	R&M Serv-Plant Serv	181470	\$690.00
1045760	RUSSELL, ASHLEY	11/26/2019	50395	Other Professional and Technical Services	181471	\$320.00
1046194	SANTOS, HUGO	11/26/2019	50395	Other Professional and Technical Services	181472	\$960.00
1000814	SARGENT-WELCH SCIENTIFIC	11/26/2019	50410	Supplies	181473	\$638.37

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000056	SAUNDERS OFFICE SUPPLY	11/26/2019	50410	Supplies	181474	\$388.25
1046976	SAVAKIS, MICHAEL-JERRY	11/26/2019	50395	Other Professional and Technical Services	181475	\$320.00
1004949	SC DEPARTMENT OF JUVENILE JUST	11/26/2019	50720	Transits	181476	\$2,624.30
1012098	SC DEPT OF EDUCATION	11/26/2019	50345	Technology	181477	\$2,240.00
1000032	SC DEPT OF LABOR LICENSING	11/26/2019	50323	Repairs and Maintenance Services	181478	\$375.00
1000032	SC DEPT OF LABOR LICENSING	11/26/2019	50329	Other - Property Serv	181478	\$2,475.00
1001172	SCCGE	11/26/2019	50332	Travel - Registration	181479	\$1,040.00
1000836	SCHOLASTIC BOOK FAIRS INC	11/26/2019	50410	Supplies	181480	\$784.05
1001240	SCHOOL HEALTH CORPORATION	11/26/2019	50410	Supplies	181481	\$2,096.79
1001883	SCHOOL SAVERS CORP.	11/26/2019	50410	Supplies	181482	\$10,150.13
1008284	SCHOOL'S IN, LLC	11/26/2019	50410	Supplies	181483	\$2,138.23
1047242	SEEMECNC	11/26/2019	50410	Supplies	181485	\$231.61
1010726	SERRRA	11/26/2019	50332	Travel - Registration	181486	\$1,480.00
1004788	SHARP BUSINESS SYSTEMS	11/26/2019	50345	Tech Srvc-Copier Contract	181487	\$15,780.71
1012083	SHERMAN-CROMARTIE, CHERYL	11/26/2019	50395	Other Professional and Technical Services	181488	\$340.00
1004271	SKINNER, JARED	11/26/2019	50395	Other Professional and Technical Services	181489	\$320.00
1000954	SMITH, SAMUEL	11/26/2019	50395	Other Professional and Technical Services	181490	\$276.00
1014770	SOLOMON, RANDAL J	11/26/2019	50395	Other Professional and Technical Services	181491	\$320.00
1007953	SOLUTION TREE, INC	11/26/2019	50410	Supplies	181492	\$284.93
1002318	SOUTHEASTERN PAPER GROUP	11/26/2019	20410	Inventory Recd not Vouchered	181493	\$20,237.52
1002318	SOUTHEASTERN PAPER GROUP	11/26/2019	50410	Supplies-Custodial	181493	\$159.70
1045297	SPARKMAN, JARRAD DEMPSEY	11/26/2019	50395	Other Professional and Technical Services	181494	\$640.00
1000377	STATE DEPARTMENT OF EDUCATION	11/26/2019	50660	Pupil Activity	181495	\$3,520.36
1012781	STEWART, JOEL A	11/26/2019	50395	Other Professional and Technical Services	181496	\$640.00
1008731	SUBWAY	11/26/2019	50490	Supplies Food and Meals	181497	\$120.00
1046240	SWIFT, PATRICK WILLIAM	11/26/2019	50395	Other Professional and Technical Services	181498	\$320.00
1046045	TARRANT, ZACHARY BURGESS	11/26/2019	50395	Other Professional and Technical Services	181499	\$640.00
1012233	TERRACON CONSULTANTS, INC	11/26/2019	50395	Other Professional and Technical Services	181501	\$10,000.00
1046641	THE AMBASSADOR COMPANY	11/26/2019	50410	Supplies	181502	\$26,685.00
1012667	THE HALL COMPANY INC.	11/26/2019	50410	Supplies	181503	\$670.89
1047364	THE LATINO FAMILY LITERACY PRO	11/26/2019	50410	Supplies	181504	\$1,200.20
1006747	THERAPY SHOPPE, INC.	11/26/2019	50410	Supplies	181505	\$317.96
1012047	TODD, CLAUDE JERRY LEE	11/26/2019	50395	Other Professional and Technical Services	181506	\$880.00
1002312	TRANE US, INC	11/26/2019	50395	Other Professional and Technical Services	181507	\$29,740.00
1002312	TRANE US, INC	11/26/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181507	\$334,383.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	11/26/2019	50520	ConstructionServices Buildings Capitalize	181507	\$163,880.00
1001121	TROXELL COMMUNICATIONS INC.	11/26/2019	50445	Technology and Software Supplies	181508	\$1,175.67
1003382	TRUCOLOR	11/26/2019	50410	Supplies	181509	\$210.62
1000490	U S POST OFFICE-W WASHINGTON	11/26/2019	50410	Supplies	181510	\$292.96
1000494	UNITED CHEMICAL AND SUPPLY INC	11/26/2019	20410	Inventory Recd not Vouchered	181511	\$18,882.84
1000494	UNITED CHEMICAL AND SUPPLY INC	11/26/2019	50410	Supplies-Custodial	181511	\$4,169.04
1045683	UPSTATE CMLS FLOORING & PAINT	11/26/2019	50323	R&M Serv-Plant Serv	181512	\$1,499.00
1045860	VERIZON CONNECT NWF INC.	11/26/2019	50345	Technology	181513	\$132.22
1009029	VEX ROBOTICS, INC	11/26/2019	50410	Supplies	181514	\$7,811.29
1047110	VITAL RECORDS CONTROL	11/26/2019	50313	Student Services	181515	\$1,886.60
1047110	VITAL RECORDS CONTROL	11/26/2019	50395	Digitalization For As-Built Drawings	181515	\$2,305.70
1001861	VIZIFLEX SEELS, INC.	11/26/2019	50410	Supplies	181516	\$248.04
1012048	WAMSLEY, ANDREW ALLEN	11/26/2019	50395	Other Professional and Technical Services	181517	\$320.00
1014240	WAYNE'S OVERHEAD DOORS, INC.	11/26/2019	50323	R&M Serv-Plant Serv	181518	\$1,550.00
1012118	WEINMUELLER, HANS P	11/26/2019	50395	Other Professional and Technical Services	181519	\$200.00
1003666	WESTMORELAND, JOHNNY LYLE	11/26/2019	50395	Other Professional and Technical Services	181520	\$680.00
1013648	WILLIAMS JR, JOHN S.	11/26/2019	50395	Other Professional and Technical Services	181521	\$320.00
1012636	WILLIAMSBURG COUNTY DISTRICT	11/26/2019	50720	Transits	181522	\$13,428.18
1013495	WOODY, CAMERON	11/26/2019	50395	Other Professional and Technical Services	181523	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/26/2019	50395	Other Professional and Technical Services	181524	\$450.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/26/2019	50395	Prof Tech Srvc-Drug Testing	181524	\$3,484.44
				Total		\$15,494,313.25

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

Post Date	Amount	Vendor Name
11/1/2019	\$19.27	ADVANCE AUTO PARTS #5440
11/1/2019	\$68.97	LOWES #00667
11/1/2019	\$37.72	AMZN Mktp US 9Q5AV2TT3
11/1/2019	\$18.42	ATLANTA BREAD CO - CHERRY
11/1/2019	\$20.09	AMZN Mktp US CL7KW3243
11/1/2019	\$100.00	SOUTH CAROLINA INTERNATIO
11/1/2019	\$183.48	WINNING TEAM BY NISSEL
11/1/2019	\$107.55	TRANE SUPPLY-115413
11/1/2019	\$29.88	WEST MUSIC CATALOG
11/1/2019	\$255.69	AMAZING THREADS LLC
11/1/2019	\$49.11	PPG PAINTS 9388
11/1/2019	\$161.32	AMERICAN ART CLAY CO W
11/1/2019	\$175.31	LAKESHORE LEARNING MATER
11/1/2019	\$49,735.74	LENOVO GROUP
11/1/2019	\$52.52	INGLES MARKETS #74
11/1/2019	\$121.54	Really Good
11/1/2019	\$92.00	ATTRACTIONS BOOK
11/1/2019	\$247.94	PITSCO INC
11/1/2019	\$43.15	AMAZON.COM ZZ7Z87V43 AMZN
11/1/2019	\$318.00	GRAPHIC COW COMPANY
11/1/2019	\$26.49	AMAZON.COM 5Z7QT8PH3 AMZN
11/1/2019	\$49.34	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$462.03	IN WATCH D.O.G.S
11/1/2019	\$118.72	COWART AWARDS
11/1/2019	\$54.42	SAMSClub #4901
11/1/2019	\$11.98	LOWES #00667
11/1/2019	\$104.94	SUPER DUPER PUBLICATIONS
11/1/2019	\$28.59	Amazon.com 8T02B0SX3
11/1/2019	\$11.79	LOWES #00667
11/1/2019	\$8,185.32	LENOVO GROUP
11/1/2019	\$124.79	TRIARCO ARTS AND CRAFTS
11/1/2019	\$702.05	WHALEY FOODSERVICE
11/1/2019	\$114.05	SHERWIN WILLIAMS 702628
11/1/2019	\$16.20	LITTLE CAESARS 0101 0015
11/1/2019	\$113.38	AMZN Mktp US MR0EW9E53
11/1/2019	\$256.84	CUSTOMINK LLC
11/1/2019	\$28.05	BI-LO GROCERY #5274
11/1/2019	(\$3.54)	MIND YETI PREMIUM
11/1/2019	\$152.64	TUCKER MATERIALS INC
11/1/2019	\$206.60	AMZN Mktp US CC29S8HD3
11/1/2019	\$189.75	MASSTAR SIGNS INC
11/1/2019	\$122.75	GABRIEL BROS 0049
11/1/2019	\$87.35	WAL-MART #5487
11/1/2019	\$55.35	WM SUPERCENTER #5487
11/1/2019	\$23.18	LOWES #00528
11/1/2019	\$30.18	AMZN Mktp US OL2NV4RI3
11/1/2019	\$999.51	ALPHA PRINTING
11/1/2019	\$26.45	JOANN STORES #2314
11/1/2019	\$323.84	AMZN Mktp US QA5070TE3
11/1/2019	\$21.16	AMZN Mktp US E96NH0Z93

Post Date	Amount	Vendor Name
11/1/2019	\$94.28	FAST SIGNS
11/1/2019	\$17.81	JOHNSTONE SUPPLY
11/1/2019	\$15.03	ADVANCE AUTO PARTS #5440
11/1/2019	\$159.00	PAYPAL SCACTE
11/1/2019	\$68.69	THE HOME DEPOT #1119
11/1/2019	\$66.72	AMZN MKTP US IA82O93H3 AM
11/1/2019	\$8.47	AMZN Mktp US MP7DO5353
11/1/2019	\$182.94	EMBASSY SUITES
11/1/2019	\$635.00	CAROLINA FRESH FARMS 2
11/1/2019	\$31.77	TARGET 00011825
11/1/2019	\$987.00	FCC FRANKLINCYSEMINAR
11/1/2019	\$88.52	MCALISTER'S-1046
11/1/2019	\$67.80	GOS// GREENVILLE OFFICE S
11/1/2019	\$38.00	EXPEDIA 7490455473335
11/1/2019	\$68.98	STAPLES 00118976
11/1/2019	\$71.85	SP CHILD1ST PUBLICAT
11/1/2019	\$25.09	LOWES #00667
11/1/2019	\$187.50	AMERICAN AIR0012386392330
11/1/2019	\$105.16	AMZN Mktp US XX7YU1O73
11/1/2019	\$26.49	FERGUSON ENT #43
11/1/2019	\$45.33	THE HOME DEPOT #1127
11/1/2019	\$8.19	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$51.54	WADE HAMPTON LANES
11/1/2019	\$15.65	LOWES #01718
11/1/2019	\$31.80	NORTH GREENVILLE UNIVERSI
11/1/2019	\$1,091.08	GRAPHIC COW COMPANY
11/1/2019	(\$5.36)	WAL-MART #4583
11/1/2019	\$448.77	SPECTRUM
11/1/2019	\$987.00	FCC FRANKLINCYSEMINAR
11/1/2019	\$17.21	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$26.37	THE HOME DEPOT #1127
11/1/2019	\$100.00	SOUTH CAROLINA INTERNATIO
11/1/2019	\$106.21	JASON'S DELI GSC 049
11/1/2019	\$2,694.39	JI ROZ
11/1/2019	\$600.00	NATIONAL SPEECH DEBATE A
11/1/2019	\$430.00	THE PEACE CENTER
11/1/2019	\$33.75	SYN-TECH SYSTEMS
11/1/2019	\$238.00	SOUTH CAROLINA ART EDU
11/1/2019	\$60.47	LOWES #00667
11/1/2019	\$80.92	LOWES #00528
11/1/2019	\$151.80	PAYPAL WINTHROP
11/1/2019	\$4.45	THE HOME DEPOT #1127
11/1/2019	\$164.00	NCYI.ORG
11/1/2019	\$6.52	THE HOME DEPOT #1124
11/1/2019	\$3,502.80	CONTINUUM MANAGED SERV
11/1/2019	\$251.00	NESPRESSO USA
11/1/2019	\$163.70	LAKESHORE LEARNING MATER
11/1/2019	\$105.25	HAMPTON INN AND SUITES O
11/1/2019	\$148.40	TRUCOLOR
11/1/2019	\$26,906.22	LENOVO GROUP
11/1/2019	\$156.60	AMZN Mktp US EM5YF8YC3
11/1/2019	\$34.41	OLD NAVY US 5930
11/1/2019	\$116.55	LEARNING A-Z, LLC
11/1/2019	\$49.29	STAPLES DIRECT

Post Date	Amount	Vendor Name
11/1/2019	\$96.30	AMAZON.COM JS0GG3BW3 AMZN
11/1/2019	\$151.63	HENRY SCHEIN
11/1/2019	\$32.46	WAL-MART #5371
11/1/2019	\$155.21	COSTCO WHSE #1005
11/1/2019	\$8,418.52	LENOVO GROUP
11/1/2019	\$94.58	CONTINUUM MANAGED SERV
11/1/2019	\$9.89	IF IT'S PAPER
11/1/2019	\$26.88	WAL-MART #0640
11/1/2019	\$402.41	THERMO KING OF GREENVIL
11/1/2019	\$27.52	SHERWIN WILLIAMS 702785
11/1/2019	\$29.64	SHERWIN WILLIAMS 702735
11/1/2019	\$69.96	AMZN Mktp US EV5D771Q3
11/1/2019	\$148.40	TRUCOLOR
11/1/2019	\$151.42	VWR INTERNATIONAL INC
11/1/2019	\$304.00	JUNIOR LIBRARY GUILD
11/1/2019	\$37.69	MCMASTER-CARR
11/1/2019	\$5.98	ATLANTA BREAD CO - CHERRY
11/1/2019	\$742.87	THERMO KING OF GREENVIL
11/1/2019	\$11.49	THE UPS STORE #5875
11/1/2019	\$41.00	PAYPAL ENVATO MARKET
11/1/2019	\$80.00	SOUTH CAROLINA ASSOCIATIO
11/1/2019	\$170.77	SAMSCLUB #8278
11/1/2019	\$94.81	LAKESHORE LEARNING MATER
11/1/2019	\$110.00	SOUTH CAROLINA ART EDU
11/1/2019	\$5.29	SHERWIN WILLIAMS 702735
11/1/2019	\$164.00	NCYI.ORG
11/1/2019	\$120.32	AMZN Mktp US CF2QY26G3
11/1/2019	\$160.00	SOUTH CAROLINA COUNCIL OF
11/1/2019	\$337.20	AMAZON.COM 8Z0MK8GE3 AMZN
11/1/2019	\$60.00	PAYPAL SCIENCENATI
11/1/2019	\$18.39	PUBLIX #531
11/1/2019	\$958.45	D & D MOTORS INC
11/1/2019	\$55.00	Samuel French Inc
11/1/2019	\$522.00	PAPA JOHNS #100
11/1/2019	\$45.14	REST STOP
11/1/2019	\$159.00	PAYPAL SCACTE
11/1/2019	\$51.65	HARRIS TEETER #420
11/1/2019	\$77.31	WADE HAMPTON LANES
11/1/2019	\$813.90	THERMO KING OF GREENVIL
11/1/2019	\$147.71	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$339.00	SWANK MOTION PICTURES IN
11/1/2019	\$211.99	PLEASANT HILL GRAIN
11/1/2019	\$110.00	SOUTH CAROLINA ART EDU
11/1/2019	\$1,380.74	GRAPHIC COW COMPANY
11/1/2019	\$98.66	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$35.00	ROBOTEVENTS.COM
11/1/2019	\$25.93	THE HOME DEPOT #1127
11/1/2019	\$274.00	ASSOC SUPERV AND CURR
11/1/2019	\$212.37	AMZN Mktp US WI1NN5ZP3
11/1/2019	\$20.17	Amazon.com FX74B52Z3
11/1/2019	\$418.49	CREGGER COMPANY 2
11/1/2019	\$590.24	JOHNSTONE SUPPLY
11/1/2019	\$13.35	LOWES #00528
11/1/2019	\$218.68	HERITAGE FOOD SERVICE GRO

Post Date	Amount	Vendor Name
11/1/2019	\$159.00	PAYPAL SCACTE
11/1/2019	\$45.95	COSTCO WHSE #1005
11/1/2019	\$123.74	JASON'S DELI GSC 049
11/1/2019	\$159.58	SIGNWAREHOUSE.COM
11/1/2019	\$182.94	EMBASSY SUITES
11/1/2019	\$29.04	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$8.44	ALDI 76078
11/1/2019	\$55.00	J.W. PEPPER
11/1/2019	\$23.21	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$64.65	AMZN Mktp US 5U43G4GI3
11/1/2019	\$132.49	O'REILLY AUTO PARTS 4569
11/1/2019	\$316.47	Scholastic, Inc.
11/1/2019	\$242.97	SUPER DUPER PUBLICATIONS
11/1/2019	\$256.17	SAMS CLUB #8278
11/1/2019	\$1,154.34	LENOVO GROUP
11/1/2019	\$1,440.85	GOPHER SPORT
11/1/2019	\$108.32	CHICK-FIL-A #00466
11/1/2019	\$33.40	NEW SOUTH CONSTRUCTION
11/1/2019	\$265.68	HONEYBAKED HAM 0902
11/1/2019	\$450.34	STAMPEDE PIRATE HATFIELD
11/1/2019	\$835.76	THE NATIONAL BETA CLUB
11/1/2019	\$91.54	AMZN Mktp US V17E32YK3
11/1/2019	\$115.48	HOLDER ELECTRIC SUPPLY
11/1/2019	\$164.75	CHICK-FIL-A #02122
11/1/2019	\$100.00	SOUTH CAROLINA ART EDU
11/1/2019	\$176.04	TRANE SUPPLY-115413
11/1/2019	(\$79.00)	SMORE.COM - EDUCATOR
11/1/2019	\$250.00	ROBOTEVENTS.COM
11/1/2019	\$81.77	TITAN DISTRIBUTORS
11/1/2019	\$19.07	PPG PAINTS 9388
11/1/2019	\$16.93	HARBOR FREIGHT TOOLS 651
11/1/2019	\$72.24	DUNKIN #346538 Q35
11/1/2019	\$365.10	EMBASSY SUITES
11/1/2019	\$2,180.18	COSTUMES, ETC...
11/1/2019	\$225.00	SOUTH CAROLINA INTERNATIO
11/1/2019	\$19,568.16	LENOVO GROUP
11/1/2019	\$88.59	AMZN Mktp US 513EB5Z93
11/1/2019	\$21.55	QT 1143 81011439
11/1/2019	\$45.30	PAPA JOHN'S #0545
11/1/2019	\$4,645.00	GLOBAL VENDING GROUP INC
11/1/2019	\$173.41	AMZN Mktp US O021402E3
11/1/2019	\$25.39	THE HOME DEPOT #1124
11/1/2019	\$189.72	DEMCO
11/1/2019	\$658.00	FCC FRANKLINCYSEMINAR
11/1/2019	\$203.21	AMAZON.COM 355Y77BV3 AMZN
11/1/2019	\$56.70	AMZN Mktp US 1B1LD4AH3
11/1/2019	\$100.00	ROBOTEVENTS.COM
11/1/2019	\$633.88	APL APPLE ONLINE STORE
11/1/2019	\$110.00	SOUTH CAROLINA ART EDU
11/1/2019	\$182.25	CHICK-FIL-A #00726
11/1/2019	\$67.58	AMZN Mktp US N39JD6PO3
11/1/2019	\$333.14	LOWES #00667
11/1/2019	\$10.98	FOOD LION # 2644
11/1/2019	\$230.69	KRISPY KREME 0040

Post Date	Amount	Vendor Name
11/1/2019	\$107.55	TRANE SUPPLY-115413
11/1/2019	\$47.44	IN BURRIS COMPUTER FORMS
11/1/2019	\$91.76	AMERICAN AIR0012386347715
11/1/2019	\$279.50	REI GREENWOODHEINEMANN
11/1/2019	\$38.16	AMZN Mktp US X69782G53
11/1/2019	\$263.12	SUPERIOR DISTRIBUTION
11/1/2019	\$13.44	WAL-MART #5371
11/1/2019	\$38.48	PARTY CITY 1053
11/1/2019	\$101.51	PANERA BREAD #601161
11/1/2019	\$188.27	3BHMA BUDGET RAC BIRMING
11/1/2019	\$131.62	E-CONTROLS.NET E-CONTROLS
11/1/2019	\$161.18	ADVANCE AUTO PARTS #5440
11/1/2019	\$205.20	MOES ORIGINAL BBQ GREENVI
11/1/2019	\$10,570.32	GRAPHIC COW COMPANY
11/1/2019	\$230.45	OTC BRANDS INC
11/1/2019	\$29.36	LOWES #01718
11/1/2019	\$66.48	WM SUPERCENTER #1244
11/1/2019	\$232.88	PAYPAL SCIRA
11/1/2019	\$24.19	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$234.00	AMAZON.COM E77QG0793 AMZN
11/1/2019	\$72.02	AMZN Mktp US 9N46R4ON3
11/1/2019	\$23.40	USA CLEAN
11/1/2019	\$315.00	KRISPY KREME 0040
11/1/2019	\$40.22	HOBBY LOBBY #328
11/1/2019	\$111.60	DEMCO INC
11/1/2019	\$17.26	AMZN Mktp US NT9HT3AQ3
11/1/2019	\$8.47	AMZN Mktp US I84AR5093
11/1/2019	\$47.82	SAMS CLUB #8142
11/1/2019	\$52.97	PETSMART # 1300
11/1/2019	\$258.60	LOWES #00667
11/1/2019	\$32.31	MICHAELS #9490
11/1/2019	\$169.48	AMZN Mktp US 8H8CI2I73
11/1/2019	\$32.84	PUBLIX #530
11/1/2019	\$59.13	LOWES #00667
11/1/2019	\$79.50	AMZN Mktp US HQ1EN6J53
11/1/2019	\$700.87	LOWES #01718
11/1/2019	\$423.37	AMZN MKTP US ZO4KX3KD3 AM
11/1/2019	\$45.33	LOWES #00667
11/1/2019	\$4.23	HALLOWEEN CITY 8023
11/1/2019	\$6.15	TOTAL MAINTENANCE SOLUTIO
11/1/2019	\$130.00	BARNES & NOBLE #2558
11/1/2019	\$921.48	GRAPHIC COW COMPANY
11/1/2019	\$47.10	STAPLES DIRECT
11/1/2019	\$106.56	CREGGER COMPANY - 35
11/1/2019	\$48.84	WAL-MART #1035
11/1/2019	\$48.64	HANES.COM
11/1/2019	\$6.88	LOWES #00667
11/1/2019	(\$69.01)	DBC BLICK ART MATERIAL
11/4/2019	\$6,807.32	LENOVO GROUP
11/4/2019	\$824.64	FOLLETT SCHOOL SOLUTIONS
11/4/2019	\$20.78	OFFICE DEPOT #1214
11/4/2019	\$56.68	STAPLES 00105536
11/4/2019	\$675.00	IN BALL BOYS LLC DBA LAC
11/4/2019	\$812.88	OFFICE DEPOT #1214

Post Date	Amount	Vendor Name
11/4/2019	\$726.57	AMZN MKTP US JG8CY7Q93 AM
11/4/2019	\$30.00	DELTA AIR Baggage Fee
11/4/2019	\$118.95	AMZN MKTP US KE8A74GI3 AM
11/4/2019	\$124.56	AMAZON.COM PE8PV8IE3 AMZN
11/4/2019	\$12.89	DOLLAR GENERAL #10375
11/4/2019	\$20.09	AMZN MKTP US 4Q2YQ81Z3 AM
11/4/2019	\$97.28	THE HOME DEPOT 1124
11/4/2019	\$200.72	SAMS CLUB #8278
11/4/2019	\$228.60	COMFORT SUITES
11/4/2019	\$1,498.00	FAMFARMFUN LLC
11/4/2019	\$60.19	WAL-MART #5487
11/4/2019	\$619.49	SAMSClub.COM
11/4/2019	\$1,518.78	CHEER ORDERS WAREHOUSE
11/4/2019	\$13.69	AMZN MKTP US YC5SF5ND3 AM
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$333.88	COSTCO WHSE #1005
11/4/2019	\$253.53	HERITAGE FOOD SERVICE GRO
11/4/2019	\$189.74	LOWES #01718
11/4/2019	\$51.20	AMAZON.COM 338DH9S53 AMZN
11/4/2019	\$16.02	AMAZON.COM VY8O41UP3 AMZN
11/4/2019	\$13.85	AB ABEBOOKS.CO G6ZQSN
11/4/2019	\$153.20	AMZN MKTP US 008C01VO3 AM
11/4/2019	(\$199.42)	GAYLORD NATIONAL F/D
11/4/2019	\$127.10	AMAZON.COM YL55N6ZS3 AMZN
11/4/2019	\$74.17	HOMEDEPOT.COM
11/4/2019	\$306.93	SILMAR ELECTRONICS
11/4/2019	\$25.86	AMZN MKTP US 8R7RW8LA3 AM
11/4/2019	\$178.32	AMZN Mktp US 4P2QC5M53
11/4/2019	\$365.42	HOLDER ELECTRIC SUPPLY
11/4/2019	\$16.93	AMAZON.COM 221KS0QN3 AMZN
11/4/2019	\$1,299.00	SP BITTY & BEAUS COF
11/4/2019	\$10.80	AB ABEBOOKS.CO G6ZQTX
11/4/2019	\$238.80	TNT PARTS INC GREENVILLE
11/4/2019	\$175.87	AMZN Mktp US IY0UH6X23
11/4/2019	\$100.91	TOTAL MAINTENANCE SOLUTIO
11/4/2019	\$487.39	EBSCO
11/4/2019	\$200.00	TEACHPAGE.COM
11/4/2019	\$623.84	SPRINGHILL SUITES CARM
11/4/2019	\$6.35	AMZN Mktp US WH0DA3U23
11/4/2019	\$15.88	AMZN MKTP US X15T79GJ3 AM
11/4/2019	\$296.24	AMZN MKTP US UW4MP5WG3 AM
11/4/2019	\$90.05	Jones School Supply Co.,
11/4/2019	\$1,043.04	BC CANNON
11/4/2019	\$114.94	SAMS CLUB #8142
11/4/2019	\$18.08	AMAZON.COM T09WB5CD3 AMZN
11/4/2019	\$369.94	SWEETWATER SOUND
11/4/2019	\$24.38	SOCAR CHEMICAL COMPA
11/4/2019	\$799.47	AMZN MKTP US TK8D30BU3 AM
11/4/2019	\$199.86	CAROLINA BIOLOGIC SUPPLY
11/4/2019	\$31.85	CRESCENT SUPPLY COMP INC
11/4/2019	\$31.78	FICTION ADDICTION
11/4/2019	\$34.44	ADVANCE AUTO PARTS #5440
11/4/2019	\$66.87	MCMaster-CARR
11/4/2019	\$7.19	USPS PO 4536600650

Post Date	Amount	Vendor Name
11/4/2019	\$47.40	AB ABEBOOKS.CO G6ZQSS
11/4/2019	\$503.34	FOLLETT SCHOOL SOLUTIONS
11/4/2019	\$556.50	LENOVO GROUP
11/4/2019	\$33.17	AB ABEBOOKS.CO G6ZQTW
11/4/2019	\$13.93	THE HOME DEPOT #1127
11/4/2019	\$91.58	OFFICE DEPOT #1214
11/4/2019	\$1,305.18	THE MASTER TEACHER
11/4/2019	\$36.72	HARDEES 1501666
11/4/2019	\$67.93	AMAZON.COM JI8TX3DA3 AMZN
11/4/2019	(\$486.88)	TNT PARTS INC GREENVILLE
11/4/2019	\$158.36	UNITED CHEMICAL & SUPP
11/4/2019	\$219.49	AKJ EDUCATION
11/4/2019	\$52.00	FBLA-PBL
11/4/2019	\$8.47	TRACTOR SUPPLY #747
11/4/2019	\$45.00	SAMSLUB.COM
11/4/2019	\$39.45	TARGET 00011825
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$52.58	HERITAGE FOOD SERVICE GRO
11/4/2019	\$593.19	SPRINGHILL SUITES INDI
11/4/2019	\$34.45	WALMART.COM 8009666546
11/4/2019	\$8.10	FORMS AND SUPPLY - AOPD
11/4/2019	\$16.95	HARBOR FREIGHT TOOLS 651
11/4/2019	\$38.13	Amazon.com K43YI8M53
11/4/2019	\$159.07	AC MOORE STR 58
11/4/2019	\$119.00	AMAZON.COM 6L7VA7FF3 AMZN
11/4/2019	\$362.00	NATIONAL SPEECH DEBATE A
11/4/2019	\$34.49	STAPLS7226732851000001
11/4/2019	\$79.95	ADVANCE AUTO PARTS #5330
11/4/2019	\$21.65	AMZN Mktp US QC8IS2RR3
11/4/2019	\$323.84	INTERSTATE BATTERIES
11/4/2019	\$40.96	THE HOME DEPOT #1104
11/4/2019	\$18.21	HOBBY LOBBY #395
11/4/2019	\$397.71	STAPLS7226775139000001
11/4/2019	\$87.66	WAL-MART #0641
11/4/2019	\$121.54	HARBOR FREIGHT TOOLS 651
11/4/2019	\$171.08	Adams Products 30G Greenv
11/4/2019	\$276.86	CHICK-FIL-A #03967
11/4/2019	\$124.91	ADVANCE AUTO PARTS #5440
11/4/2019	\$130.14	AMAZON.COM MQ3RY39Q3 AMZN
11/4/2019	\$41.38	WM SUPERCENTER #4452
11/4/2019	\$102.30	AMAZON.COM 5M76X5HS3 AMZN
11/4/2019	\$5,594.68	LENOVO GROUP
11/4/2019	\$39.89	AB ABEBOOKS.CO G6ZQSV
11/4/2019	\$1,220.00	OPTEC DISPLAYS INC
11/4/2019	\$69.75	LOWES #00667
11/4/2019	\$341.88	CREGGER COMPANY 2
11/4/2019	\$118.32	HOBBY-LOBBY #769
11/4/2019	\$43.25	MICHAELS #9490
11/4/2019	\$196.33	FIREHOUSE SUBS #346 GREER
11/4/2019	\$1,017.60	HUDL
11/4/2019	\$35.66	INGLES MARKETS #206
11/4/2019	\$11.60	THE HOME DEPOT #1127
11/4/2019	\$21,198.84	LENOVO GROUP
11/4/2019	\$440.96	LENOVO GROUP

Post Date	Amount	Vendor Name
11/4/2019	\$75.60	LITTLE CAESARS 0101 0005
11/4/2019	\$46.22	AMZN MKTP US IM35P5UL3 AM
11/4/2019	\$25.22	KJ MAGNETICS INC
11/4/2019	\$3,400.00	ROBERT HALF INTL
11/4/2019	\$66.02	AB ABEBOOKS.CO G6ZQSO
11/4/2019	(\$9.00)	HYATT REGENCY ATLANTA
11/4/2019	\$568.13	AMZN MKTP US 5T03O1893 AM
11/4/2019	\$1,647.67	SHARP BUSINESS SYS-SC
11/4/2019	\$500.85	TABLE 301 CATERING
11/4/2019	\$99.64	TLF LILLIES ON MAIN
11/4/2019	\$7.20	AMAZON.COM 707SD7G13 AMZN
11/4/2019	\$20.50	KRISPY KREME 0095
11/4/2019	\$744.00	SQ SKY TOP ORCHARD
11/4/2019	\$70.00	EBSCO
11/4/2019	\$108.10	Amazon.com 9P2YE2W73
11/4/2019	\$623.84	SPRINGHILL SUITES CARM
11/4/2019	\$720.76	TNT PARTS INC GREENVILLE
11/4/2019	\$170.48	AMZN Mktp US C49BX6WB3
11/4/2019	\$3,196.96	LENOVO GROUP
11/4/2019	\$20.08	AMAZON.COM D78WT8JD3 AMZN
11/4/2019	\$1,681.59	LOWES #00528
11/4/2019	\$50.28	WM SUPERCENTER #640
11/4/2019	\$36.12	FORMS AND SUPPLY - AOPD
11/4/2019	\$20.93	LYFT RIDE SUN 12PM
11/4/2019	\$25.42	IF IT'S PAPER
11/4/2019	\$13.69	MCDONALD'S F12790
11/4/2019	\$75.40	AMAZON.COM 8E7EE8M03 AMZN
11/4/2019	\$16.42	LOWES #01718
11/4/2019	\$73.13	AMZN MKTP US XE6XA9E73 AM
11/4/2019	\$16.95	AMZN MKTP US OP8P45QK3 AM
11/4/2019	\$36.05	HOBBY LOBBY #328
11/4/2019	\$147.65	AB ABEBOOKS.CO G6ZQSR
11/4/2019	\$8.36	AMAZON.COM XF12O73M3 AMZN
11/4/2019	\$23.52	AB ABEBOOKS.CO G6ZQSM
11/4/2019	\$275.57	TOP LEFT LACROSSE
11/4/2019	\$744.12	LENOVO GROUP
11/4/2019	\$17.07	JOHNSTONE SUPPLY
11/4/2019	\$44.34	STAPLS7226723865000001
11/4/2019	\$30.12	AMAZON.COM FU2L85D63 AMZN
11/4/2019	\$100.65	COUNTRY BOYS
11/4/2019	\$30.00	DELTA AIR Baggage Fee
11/4/2019	\$6.99	AB ABEBOOKS.CO G6ZQT2
11/4/2019	\$3,395.73	HERALD OFFICE SUPPLY INC
11/4/2019	\$94.34	AMZN MKTP US GO81A68W3 AM
11/4/2019	\$32.53	AB ABEBOOKS.CO G6ZQSP
11/4/2019	\$228.60	COMFORT SUITES
11/4/2019	\$18.13	WM SUPERCENTER #5487
11/4/2019	\$69.71	AC MOORE STR 58
11/4/2019	\$6,815.80	LENOVO GROUP
11/4/2019	\$197.76	AC MOORE STR 58
11/4/2019	\$8.47	AMZN MKTP US M91C24M03 AM
11/4/2019	\$13,824.40	LENOVO GROUP
11/4/2019	\$3.00	COG ONE PARKING GARAGE
11/4/2019	\$116.60	LENOVO GROUP

Post Date	Amount	Vendor Name
11/4/2019	\$6.34	AMZN Mktp US CW8HD6K93
11/4/2019	\$236.71	AMZN MKTP US Q466J3XZ3 AM
11/4/2019	\$374.99	GREENVILLE OFFICE SU
11/4/2019	\$704.90	HERITAGE FOOD SERVICE GRO
11/4/2019	\$33.61	AB ABEBOOKS.CO G6ZQST
11/4/2019	\$7.40	AB ABEBOOKS.CO G6ZQT7
11/4/2019	\$158.11	ROYAL ST CHARLES HOTEL
11/4/2019	\$6.10	WAL-MART #5487
11/4/2019	\$1,498.00	UPSTATE COMMERCIAL FLOORI
11/4/2019	\$35.00	CHICK-FIL-A #01076
11/4/2019	\$85.00	NATL ART EDU ASSOC
11/4/2019	\$27.41	AMZN MKTP US 8W6RM1GW3 AM
11/4/2019	\$18.29	TRANE SUPPLY-115413
11/4/2019	\$29.08	O'REILLY AUTO PARTS 4569
11/4/2019	\$33.96	RESTAURANT DEPOT
11/4/2019	\$285.12	STAPLES DIRECT
11/4/2019	\$68.28	AMAZON.COM 2A2084W13 AMZN
11/4/2019	\$54.00	TLF EXPRESSIONS UNLIMITED
11/4/2019	\$15.09	LYFT RIDE SUN 1PM
11/4/2019	\$914.78	LENOVO GROUP
11/4/2019	\$9.77	AB ABEBOOKS.CO G6ZQSQ
11/4/2019	\$282.31	THE ORIGINAL SEAT SACK CO
11/4/2019	\$3,400.00	ROBERT HALF INTL
11/4/2019	\$57.85	WM SUPERCENTER #4583
11/4/2019	\$304.48	SPINX #178
11/4/2019	\$552.84	FEDEX OFFICE 00000828
11/4/2019	\$194.20	AMZN Mktp US 3L14J0CZ3
11/4/2019	\$77.06	LOWES #01718
11/4/2019	\$230.00	SQ CUP & CAKE, LLC
11/4/2019	\$4,081.00	LENOVO GROUP
11/4/2019	\$25.95	MICHAELS #9490
11/4/2019	\$17.38	LYFT RIDE SUN 4PM
11/4/2019	\$692.55	CREGGER COMPANY 2
11/4/2019	\$12,230.10	LENOVO GROUP
11/4/2019	\$13.01	AB ABEBOOKS.CO G6ZQSL
11/4/2019	\$146.96	MARRIOTT NORTH CHARLES
11/4/2019	\$97.52	LOWES #00667
11/4/2019	\$85.92	INGLES MARKETS #208
11/4/2019	\$220.98	CKE CAROLINA CROSSING RES
11/4/2019	\$1,869.63	FORMS AND SUPPLY - AOPD
11/4/2019	\$907.23	UNITED REFRIG INC 487
11/4/2019	\$69.44	PUBLIX #632
11/4/2019	\$128.77	HOBBY LOBBY #395
11/4/2019	\$49.73	AMZN MKTP US LK24G5873 AM
11/4/2019	\$84.95	STORK SYSTEMS INC
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$76.49	HOLDER ELECTRIC SUPPLY
11/4/2019	\$28.75	AMAZON.COM EZ08W8R83 AMZN
11/4/2019	\$43.78	THE HOME DEPOT #1127
11/4/2019	\$54.95	PARTS PEOPLE COM INC
11/4/2019	\$36.01	AMZN MKTP US 1L58J8FP3 AM
11/4/2019	\$102.96	HOBBY LOBBY #328
11/4/2019	\$40.21	STAPLES DIRECT
11/4/2019	\$27.28	INGLES MARKETS #74

Post Date	Amount	Vendor Name
11/4/2019	\$177.78	AMZN Mktp US E572L7YD3
11/4/2019	\$55.10	AB ABEBOOKS.CO G6ZQSZ
11/4/2019	\$593.19	SPRINGHILL SUITES INDI
11/4/2019	\$9.53	AMAZON.COM ZL54U5HR3 AMZN
11/4/2019	\$75.72	Thomas Sand Company Inc
11/4/2019	\$250.66	AMAZON.COM ID16D8FN3 AMZN
11/4/2019	\$607.50	CHICK-FIL-A #01309
11/4/2019	\$55.00	7-ELEVEN 36846
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	(\$25.36)	PARTY CITY BOPIS
11/4/2019	\$73.11	AMZN MKTP US G05JM7UN3 AM
11/4/2019	\$387.24	TNT PARTS INC GREENVILLE
11/4/2019	\$84.15	CHICKEN SALAD CHICK - 000
11/4/2019	\$6.00	WALMART GROCERY
11/4/2019	\$15.90	LENOVO GROUP
11/4/2019	\$34.75	LOWES #01983
11/4/2019	\$209.18	WALMART.COM 8009666546
11/4/2019	\$22.66	AMAZON.COM 0F9C801S3 AMZN
11/4/2019	\$5,952.96	LENOVO GROUP
11/4/2019	\$139.75	AMZN Mktp US B84YB1UG3
11/4/2019	\$3.16	STAPLES 00118018
11/4/2019	\$308.12	Amazon.com BG6YD30B3
11/4/2019	\$58.11	COSTCO WHSE #1005
11/4/2019	\$79.00	SMORE.COM - EDUCATOR
11/4/2019	\$12.66	AB ABEBOOKS.CO G6ZQT5
11/4/2019	\$440.96	LENOVO GROUP
11/4/2019	\$542.03	AMZN Mktp US 8S8UG5LW3
11/4/2019	\$83.42	COSTCO WHSE #1005
11/4/2019	\$52.99	TRACTOR SUPPLY CO #1541
11/4/2019	\$69.15	SAMUEL FRENCH INC.
11/4/2019	\$56.41	COSTCO WHSE #1005
11/4/2019	\$283.50	KRISPY KREME 0040
11/4/2019	\$16.17	AMZN MKTP US ZI8ZN22Z3 AM
11/4/2019	\$92.75	SHARPRODUCTS 800-248-7427
11/4/2019	\$46.13	WWW COSTCO COM
11/4/2019	\$5.00	PUBLIX #530
11/4/2019	\$46.12	AMAZON.COM 4Y3UJ93E3 AMZN
11/4/2019	\$87.02	AB ABEBOOKS.CO G6ZQT6
11/4/2019	\$147.31	BOJANGLES 443 01004431
11/4/2019	\$115.16	FOOD LION # 2644
11/4/2019	\$89.00	ASSOC SUPERV AND CURR
11/4/2019	\$219.38	SAMS CLUB #8278
11/4/2019	\$14.59	AMZN Mktp US HD8OC5E73
11/4/2019	\$308.23	EB ENERGY BUS FOR SCH
11/4/2019	\$251.02	GAN 1120GRNVILLENEWCIR
11/4/2019	\$75,826.62	LENOVO GROUP
11/4/2019	\$516.09	TNT PARTS INC GREENVILLE
11/4/2019	\$70.00	CAMPUS SUPPLY
11/4/2019	\$363.80	SOUTHEASTERN PERFORMAN
11/4/2019	\$101.91	PAPA JOHN'S #0584
11/4/2019	\$195.00	SCSBA ONLINE
11/4/2019	\$40.53	OFFICE DEPOT #1214
11/4/2019	\$70.03	KRISPY KREME 0040
11/4/2019	\$1,226.92	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
11/4/2019	\$997.10	GAYLORD NATIONAL F/D
11/4/2019	\$285.89	AMZN MKTP US X366E6593 AM
11/4/2019	\$79.94	COSTCO WHSE #1005
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$100.00	LOWES #00667
11/4/2019	\$106.58	HOLDER ELECTRIC SUPPLY
11/4/2019	\$593.19	SPRINGHILL SUITES INDI
11/4/2019	\$47.68	SHEETMUSICPLUS.COM
11/4/2019	\$575.00	PUBLIC EDUCATION P
11/4/2019	\$18.01	PARTY CITY 1054
11/4/2019	\$305.75	AMZN MKTP US I28G08ZP3 AM
11/4/2019	\$104.22	IN NICHOLS DECAL SHOP
11/4/2019	\$182.77	SAMSClub.COM
11/4/2019	\$316.00	PAYPAL THEINTERPST
11/4/2019	\$213.09	DISH NETWORK-ONE TIME
11/4/2019	\$61.73	STAPLS722676936600001
11/4/2019	\$126.13	AUTOZONE #0163
11/4/2019	\$143.28	WALMART.COM 8009666546
11/4/2019	\$31.99	AMZN MKTP US BA9QV0AS3 AM
11/4/2019	\$175.43	Amazon.com UL53Q7A23
11/4/2019	\$155.46	HOMEDEPOT.COM
11/4/2019	\$303.30	HAMPTON INN AND SUITES
11/4/2019	\$63.60	BWI GREENVILLE SPARTANB
11/4/2019	\$279.97	ASSOC FOR MIDDLE LEVEL E
11/4/2019	\$24.21	J W VAUGHAN CO INC
11/4/2019	\$149.86	FOOD EQUIPMENT COMPANY IN
11/4/2019	\$84.78	COSTCO WHSE #1005
11/4/2019	\$83.20	SAMS CLUB #8278
11/4/2019	\$767.94	JOHNSTONE SUPPLY
11/4/2019	\$29.88	AMZN Mktp US 644P74FD3
11/4/2019	\$241.67	OFFICE DEPOT #1214
11/4/2019	\$59.95	HICKEYS MUSIC CENTER
11/4/2019	\$10.37	LOWES #00667
11/4/2019	\$31.96	COSTCO WHSE #1005
11/4/2019	\$74.70	WALMART.COM 8009666546
11/4/2019	\$110.20	AMZN Mktp US 2I6HK57X3
11/4/2019	\$30.50	FIVE BELOW #6061
11/4/2019	\$801.15	KRISPY KREME #551
11/4/2019	\$12.71	WALMART.COM 8009666546
11/4/2019	\$50.00	NEWBERRY COLLEGE
11/4/2019	\$35.64	THE CHOCOLATE SHOPPE
11/4/2019	\$182.22	D'ALLESANDROS PIZZA
11/4/2019	\$126.65	HOBBY LOBBY #395
11/4/2019	\$24.33	J W VAUGHAN CO INC
11/4/2019	\$83.22	SAMSClub #8278
11/4/2019	\$1,575.00	SQ FISHERS ORCHARD
11/4/2019	\$55.54	PAPA JOHN'S #2022
11/4/2019	\$360.00	SQ RITAS ITALIAN I
11/4/2019	\$17.28	CHICK-FIL-A #02122
11/4/2019	(\$22.07)	AMZN Mktp US
11/4/2019	\$42.67	CREGGER COMPANY - 35
11/4/2019	\$32.94	CALLOWAY HOUSE
11/4/2019	\$53.94	SAMS CLUB #8278
11/4/2019	\$71.22	TARGET 00018705

Post Date	Amount	Vendor Name
11/4/2019	(\$365.32)	TNT PARTS INC GREENVILLE
11/4/2019	\$106.37	Amazon.com LZ5BM9LG3
11/4/2019	\$23.24	Amazon.com W33SB1MA3
11/4/2019	(\$13.88)	EMBASSY SUITES
11/4/2019	\$69.10	SPECTRUM
11/4/2019	\$295.73	SAMSCLUB #8278
11/4/2019	\$128.01	AAA SUPPLY INC
11/4/2019	\$820.07	CUSTOMINK LLC
11/4/2019	\$148.36	AMZN MKTP US H35VU2T53 AM
11/4/2019	\$97.25	CAROLINA BIOLOGIC SUPPLY
11/4/2019	\$55.95	SP DUBIAROACHES.COM
11/4/2019	\$324.34	Amazon.com YJ3BV1743
11/4/2019	\$10.95	ADVANCE AUTO PARTS #5440
11/4/2019	\$20.00	PILOT 00412
11/4/2019	\$321.30	MERRELL'S PIZZA
11/4/2019	\$42.33	AMZN Mktp US BF8BT3WM3
11/4/2019	\$35.71	STAPLS7226553496000003
11/4/2019	\$132.55	PUBLIX #632
11/4/2019	\$47.70	AMAZING THREADS LLC
11/4/2019	\$68.89	NORTHERN TOOL EQUIPMNT
11/4/2019	\$50.00	QT 1135 97011357
11/4/2019	\$3,265.15	Scholastic, Inc.
11/4/2019	\$42.35	AMZN MKTP US Z98CX5E53 AM
11/4/2019	\$74.19	WWW COSTCO COM
11/4/2019	\$34.98	CVS/PHARMACY #02246
11/4/2019	\$1,040.04	BILTMORE TICKETING
11/4/2019	\$3,973.73	CHICK-FIL-A #01309
11/4/2019	\$165.11	FUN EXPRESS
11/4/2019	\$9.54	WAL-MART #1244
11/4/2019	(\$487.39)	EBSCO
11/4/2019	\$163.69	AMZN Mktp US D75F21V73
11/4/2019	\$70.65	D & D MOTORS INC
11/4/2019	\$208.49	DELTA AIR 0067471551571
11/4/2019	\$787.19	GREENVILLE TURF AND TRACT
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$169.34	AMZN Mktp US ZN8ZG5WT3
11/4/2019	\$393.76	SQ TAZIKIS MEDITER
11/4/2019	\$545.00	SQ POSSUM KINGDOM
11/4/2019	\$167.52	THE HOME DEPOT #1127
11/4/2019	\$64.65	AMZN MKTP US HW31O6KK3 AM
11/4/2019	\$150.00	ROBOTEVENTS.COM
11/4/2019	\$17.36	LOWES FOODS #263
11/4/2019	\$41.60	FERGUSON ENT #43
11/4/2019	\$150.00	TOTAL MEETING CONCEPTS
11/4/2019	\$454.01	CAROLINA INTERNATIONAL TR
11/4/2019	\$250.38	AMZN Mktp US 4A6P52MA3
11/4/2019	\$208.49	DELTA AIR 0067471551570
11/4/2019	\$49.98	AMZN Mktp US 6C6MC4UD3
11/4/2019	\$33.33	TOTAL MAINTENANCE SOLUTIO
11/4/2019	\$6.82	AMZN MKTP US V26JL6NB3 AM
11/4/2019	\$11.93	BIG LOTS STORES - #0335
11/4/2019	\$3,072.03	REI GREENWOODHEINEMANN
11/4/2019	\$96.78	Scholastic, Inc.
11/4/2019	\$149.80	OMNI CHEER

Post Date	Amount	Vendor Name
11/4/2019	\$19.06	AMZN MKTP US Y414A7213 AM
11/4/2019	\$1,150.78	TNT PARTS INC GREENVILLE
11/4/2019	\$8.63	CHICKEN SALAD CHICK - 000
11/4/2019	\$147.00	NATIONAL FFA ORGANIZATION
11/4/2019	\$62.60	QT 1135 97011357
11/4/2019	\$12.18	LOWES #00667
11/4/2019	\$826.00	STEWART FARMS AND GREENHO
11/4/2019	\$657.47	CUSTOM IMAGES INC
11/4/2019	\$475.00	BANKS APPLIANCE PARTS
11/4/2019	\$77.88	INGLES MARKETS #208
11/4/2019	\$642.50	ORANGE SKY TRAVEL LLC
11/4/2019	\$589.28	SILMAR ELECTRONICS
11/4/2019	\$393.03	AMAZON.COM VW4946A13 AMZN
11/4/2019	\$9.35	POSTAL ANNEX
11/4/2019	\$291.67	LAGUNA CLAY CO FL
11/4/2019	\$466.71	FORMS AND SUPPLY - AOPD
11/4/2019	\$22.63	MICHAELS STORES 1193
11/4/2019	\$128.47	HOLDER ELECTRIC SUPPLY
11/4/2019	\$106.57	AMZN MktP US CS4A14XT3
11/4/2019	\$83.74	B2B Prime HH42Q4LS3
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$1,044.30	AAA SUPPLY INC
11/4/2019	\$43.68	AMAZON.COM AN9RE7CQ3 AMZN
11/4/2019	\$68.17	SAMSCLUB #8278
11/4/2019	\$455.85	UNITED REFRIG INC 487
11/4/2019	\$39.47	WALMART.COM 8009666546
11/4/2019	\$357.41	AMZN MKTP US K363T1K53 AM
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$0.07	INTERNATIONAL TRANSACTION
11/4/2019	\$66.22	STAPLS7225927629000002
11/4/2019	\$50.28	AMAZON.COM ET3M991R3 AMZN
11/4/2019	\$649.93	PALOS SPORTS
11/4/2019	\$46.79	DEMCO INC
11/4/2019	\$159.00	INDVENTECH
11/4/2019	\$563.81	AMAZING THREADS LLC
11/4/2019	\$515.00	NATIONAL COUNCIL OF SUPER
11/4/2019	\$1.86	LOWES #00528
11/4/2019	\$14.03	KRISPY KREME 0040
11/4/2019	\$487.39	EBSCO
11/4/2019	\$153.00	SOUTH CAROLINA ART EDU
11/4/2019	\$79.63	WILLIAM V MACGILL & CO
11/4/2019	\$371.95	UNITED REFRIG INC 487
11/4/2019	\$92.71	CREGGER COMPANY - 35
11/4/2019	\$19.08	DOLLAR TREE
11/4/2019	\$300.00	CHICK-FIL-A #03330
11/4/2019	\$81.09	BUILDABEAR WRKSHP 0164
11/4/2019	\$50.29	PUBLIX #632
11/4/2019	\$65.00	ROBOTEVENTS.COM
11/4/2019	\$37.75	PAPA JOHN'S #3748
11/4/2019	\$116.56	THE HOME DEPOT #1126
11/4/2019	\$26.92	TEACHERSPAYTEACHERS.COM
11/4/2019	\$305.28	ROBBINS TIRE SERVICE INC
11/4/2019	\$220.37	OFFICE DEPOT #1214
11/5/2019	\$39.61	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
11/5/2019	\$58.77	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$72.43	WALMART.COM 8009666546
11/5/2019	\$915.87	INSPECTUSA COM
11/5/2019	\$84.50	CNT - GV TOOL SHED
11/5/2019	\$26.37	NAPA STORE 1017060
11/5/2019	\$65.37	THE UPS STORE #0232
11/5/2019	\$79.95	ADVANCE AUTO PARTS #5330
11/5/2019	\$336.36	HOBBYLINC COM
11/5/2019	\$3.68	AB ABEBOOKS.CO G6ZQT4
11/5/2019	\$16.01	AMZN Mktp US M655R2J13
11/5/2019	\$31.05	DOLLAR GENERAL 15931
11/5/2019	\$41.76	AMZN Mktp US 5D0Z528G3
11/5/2019	\$212.28	AMZN MKTP US NR1P14OJ3 AM
11/5/2019	\$707.79	UNITED REFRIG INC 487
11/5/2019	\$32.99	AMAZON.COM 0E1IR39J3 AMZN
11/5/2019	\$23.17	LOWES FOODS #263
11/5/2019	\$48.75	AMZN Mktp US S77BE49R3
11/5/2019	\$57.46	WM SUPERCENTER #3192
11/5/2019	\$220.00	SQ DENVER DOWNS FA
11/5/2019	\$110.41	THE HOME DEPOT #1126
11/5/2019	\$10.70	DOLLAR TREE
11/5/2019	\$74.14	WAL-MART #1244
11/5/2019	\$28.10	PUBLIX #576
11/5/2019	\$189.00	PAYPAL SCACTE
11/5/2019	\$214.64	AMAZON.COM 1F9HK3W53 AMZN
11/5/2019	\$10,703.70	ST CHRISTOPHER SUMMER CAM
11/5/2019	\$113.95	CAROLINA BIOLOGIC SUPPLY
11/5/2019	(\$15.99)	BUDGET RENT-A-CAR
11/5/2019	(\$79.95)	ADVANCE AUTO PARTS #5330
11/5/2019	\$45.20	LOWES #01718
11/5/2019	\$297.00	Amazon.com KA9BM07G3
11/5/2019	\$65.62	COSTCO WHSE #1005
11/5/2019	\$140.51	LOWES #00667
11/5/2019	\$56.64	TARGET 00019372
11/5/2019	\$377.78	DECKER EQUIPMENT
11/5/2019	\$525.73	SOCIAL STUDIES SCHOOL
11/5/2019	\$104.28	GRAINGER
11/5/2019	\$11.07	WM SUPERCENTER #5487
11/5/2019	\$25.00	PUBLIC EDUCATION P
11/5/2019	\$873.97	Scholastic, Inc.
11/5/2019	\$355.00	SCASBO
11/5/2019	\$157.63	TENNANT COMPANY
11/5/2019	\$23.66	HARRIS TEETER #420
11/5/2019	\$174.93	UNITED REFRIG INC 497
11/5/2019	\$49.59	AMZN Mktp US U00U87G53
11/5/2019	\$107.12	AMZN Mktp US EY5MB9643
11/5/2019	\$42.36	AMZN MKTP US 3C84Y7LV3 AM
11/5/2019	\$5.89	LOWES #00528
11/5/2019	\$189.00	PAYPAL SCACTE
11/5/2019	\$162.18	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$52.93	CAROLINA BIOLOGIC SUPPLY
11/5/2019	\$99.95	POSTERMYWALL PREMIUM
11/5/2019	\$169.48	BWI GREENVILLE SPARTANB
11/5/2019	\$191.88	BI-LO GROCERY #5057

Post Date	Amount	Vendor Name
11/5/2019	\$140.04	DBC BLICK ART MATERIAL
11/5/2019	\$1,169.40	CAROLINA BIOLOGIC SUPPLY
11/5/2019	\$509.00	WEST MUSIC CATALOG
11/5/2019	\$11.03	AB ABEBOOKS.CO G6ZQTY
11/5/2019	\$58.28	AMZN Mktp US 0V2GM64K3
11/5/2019	\$11.02	AMZN Mktp US NK53I4IA3
11/5/2019	\$190.75	AMAZON.COM AL4YC47G3 AMZN
11/5/2019	\$60.00	BEREA COL EDONATION
11/5/2019	\$4.75	AMZN MKTP US QE2FE9193 AM
11/5/2019	\$208.51	AMAZON.COM O85B60IK3 AMZN
11/5/2019	\$15.45	CNT - GV TOOL SHED
11/5/2019	\$25.66	AMZN Mktp US PE3XO43X3
11/5/2019	(\$30.98)	MICHAELS #9490
11/5/2019	\$116.67	UNITED REFRIG INC 487
11/5/2019	(\$3.70)	AB ABEBOOKS.CO G6ZQSO
11/5/2019	\$227.41	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$212.90	SHERWIN WILLIAMS 702194
11/5/2019	\$274.31	AMAZON.COM G92QH39J3 AMZN
11/5/2019	\$9.62	COSTCO WHSE #1005
11/5/2019	\$149.65	SSI SCHOOL SPECIALTY
11/5/2019	(\$9.72)	AMZN Mktp US
11/5/2019	\$189.00	PAYPAL SCACTE
11/5/2019	\$20.21	AMAZON.COM X97KN65Q3 AMZN
11/5/2019	\$342.33	AMAZON.COM 7K2I30Y83 AMZN
11/5/2019	\$2.99	POSTERMYWA POSTERMYWA
11/5/2019	\$36.87	7279 Dominos Pizza
11/5/2019	\$33.25	NAEIR
11/5/2019	\$5.39	AMZN Mktp US Y00M15P73
11/5/2019	\$40.69	FOLLETT SCHOOL SOLUTIONS
11/5/2019	\$366.12	REI GREENWOODHEINEMANN
11/5/2019	\$31.85	APPLAUSE LEARNING RES
11/5/2019	\$116.59	AMZN Mktp US 9N1T03793
11/5/2019	\$29.91	AMZN Mktp US FN2A30PL3
11/5/2019	\$89.50	AMZN Mktp US Q80G77063
11/5/2019	\$130.00	SOUTH CAROLINA ART EDU
11/5/2019	\$158.89	AAA SUPPLY INC
11/5/2019	\$120.16	BI-LO GROCERY #5161
11/5/2019	\$23.74	CRESCENT SUPPLY COMP INC
11/5/2019	\$48.71	LOWES #00667
11/5/2019	\$142.00	SOUTH CAROLINA ART EDU
11/5/2019	\$43.72	AMZN Mktp US R10U01W73
11/5/2019	\$472.23	DECKER EQUIPMENT
11/5/2019	\$2.99	POSTERMYWA POSTERMYWA
11/5/2019	\$165.17	ADVANCE AUTO PARTS #5440
11/5/2019	\$22.13	AMAZON.COM FU0BG6Z03 AMZN
11/5/2019	\$10.38	AMZN MKTP US 7C5YO64N3 AM
11/5/2019	\$8.85	LOWES #01718
11/5/2019	(\$39.88)	WAL-MART #0641
11/5/2019	\$19.04	AB ABEBOOKS.CO G6ZQT3
11/5/2019	\$8.47	WILSONS 5 CENT TO ONE DOL
11/5/2019	\$377.78	DECKER EQUIPMENT
11/5/2019	\$29.00	SCREENCASTIFY PREMIUM
11/5/2019	\$52.14	GRAINGER
11/5/2019	\$20.99	AMAZON.COM 5X6E39NL3 AMZN

Post Date	Amount	Vendor Name
11/5/2019	\$1,620.92	NETWORK CONTROLS & ELECTR
11/5/2019	\$86.48	USA CLEAN
11/5/2019	\$249.96	AMZN Mktp US VW6UJ8LL3
11/5/2019	\$34.96	AMZN Mktp US 2D2WE8HT3
11/5/2019	\$174.92	CUSTOMBUTTONS.COM
11/5/2019	\$87.70	J W VAUGHAN CO INC
11/5/2019	\$1,198.07	PRESENTATION SYSTEMS SO
11/5/2019	\$561.65	SHEALY ELECTRICAL WHOLESA
11/5/2019	\$13.00	CARSONS NUT BOLT AND TOOL
11/5/2019	\$89.88	WALMART GROCERY
11/5/2019	\$78.72	LOWES #00528
11/5/2019	\$53.00	COWART AWARDS
11/5/2019	\$80.07	JUSTSTRINGS
11/5/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$13.32	WAL-MART #0640
11/5/2019	\$38.72	JIFFYSHIRTS.COM
11/5/2019	\$21.10	AMZN Mktp US WH1KV5IS3
11/5/2019	\$87.76	ADVANCE AUTO PARTS #5440
11/5/2019	\$25.00	PUBLIC EDUCATION P
11/5/2019	\$110.00	USPS PO 4581810680
11/5/2019	\$265.16	COSTCO WHSE #1005
11/5/2019	\$46.33	WM SUPERCENTER #4145
11/5/2019	\$22.37	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$1,286.80	CAROLINA BIOLOGIC SUPPLY
11/5/2019	\$20.00	TEACHERSPAYTEACHERS.COM
11/5/2019	\$190.80	Scholastic, Inc.
11/5/2019	\$296.20	EB SOUTH CAROLINAS 6T
11/5/2019	\$600.46	PRESENTATION SYSTEMS SO
11/5/2019	\$468.33	WALMART GROCERY
11/5/2019	\$54.12	LOWES #00667
11/5/2019	(\$20.13)	AMZN Mktp US
11/5/2019	\$28.10	AMAZON.COM 6U11Y98C3 AMZN
11/5/2019	\$129.18	LOWES #00667
11/5/2019	\$100.00	NAFME
11/5/2019	\$35.88	WAL-MART #0641
11/5/2019	\$1,486.65	REI GREENWOODHEINEMANN
11/5/2019	\$295.00	PAS.ORG PERCUSSIVE AR
11/5/2019	\$125.27	Scholastic, Inc.
11/5/2019	\$239.26	AMZN MKTP US LE5TI6ZY3 AM
11/5/2019	\$200.00	ROBOTEVENTS.COM
11/5/2019	\$16.96	DOLLAR TREE
11/5/2019	\$16.95	AMZN Mktp US GX0NJ1S83
11/5/2019	\$160.91	ADVANCE AUTO PARTS #5440
11/5/2019	\$289.45	AMZN MKTP US BL4MX08U3 AM
11/5/2019	\$9.35	LOWES #00528
11/5/2019	\$24.77	WALMART.COM 8009666546
11/5/2019	\$17.98	PUBLIX #1012
11/5/2019	\$25.44	UNITED REFRIG INC 487
11/5/2019	\$10.00	WALMART GROCERY
11/5/2019	\$27.56	AMAZON.COM Y57N088P3 AMZN
11/5/2019	\$6.35	AMAZON.COM ML8391TS2 AMZN
11/5/2019	(\$39.21)	Amazon Prime
11/5/2019	\$139.44	J W VAUGHAN CO INC
11/5/2019	\$30.16	JROTC DOG TAGS

Post Date	Amount	Vendor Name
11/5/2019	\$38.96	NEW SOUTH CONSTRUCTION
11/5/2019	\$150.00	TOTAL MEETING CONCEPTS
11/5/2019	\$146.26	THEECONOMIST NEWSPAPER
11/5/2019	\$195.63	ADVANCE AUTO PARTS #5440
11/5/2019	\$237.32	SAUNDERS OFFICE SUPPLY
11/5/2019	(\$48.29)	CRESCENT SUPPLY COMP INC
11/5/2019	\$460.00	GREENVILLE INFLATABLES
11/5/2019	\$131.62	E-CONTROLS.NET E-CONTROLS
11/5/2019	\$29.00	RICHELIEU GRE
11/5/2019	\$105.99	AMZN Mktp US Q63OJ31K3
11/5/2019	\$51.91	WALMART.COM 8009666546
11/5/2019	\$500.45	SAMS CLUB #8278
11/5/2019	\$154.40	SAUNDERS OFFICE SUPPLY
11/5/2019	\$577.17	JOHNSTONE SUPPLY
11/5/2019	\$525.00	RYDIN DECAL- MOTO
11/5/2019	\$143.51	WM SUPERCENTER #2687
11/5/2019	\$135.32	SAUNDERS OFFICE SUPPLY
11/5/2019	\$18.65	UNITED REFRIG INC 487
11/5/2019	\$3.03	DOLLAR-GENERAL #9667
11/5/2019	\$71.21	MICHAELS #9490
11/5/2019	\$6,300.00	ABC Fundraising
11/5/2019	\$24,460.20	LENOVO GROUP
11/5/2019	\$172.00	LOWES #00528
11/5/2019	\$19.50	Amazon.com MP49C3CA3
11/5/2019	\$1,152.21	HAMPTON INN
11/5/2019	\$53.34	SAMSClub #8142
11/5/2019	\$18.51	TOTAL MAINTENANCE SOLUTIO
11/5/2019	\$12.95	WEST MUSIC CATALOG
11/5/2019	\$87.70	J W VAUGHAN CO INC
11/6/2019	\$134.64	Scholastic, Inc.
11/6/2019	\$34.98	AMZN Mktp US DX2CD3063
11/6/2019	\$30.73	AMZN MKTP US 1Y3DK8YH3 AM
11/6/2019	\$41.68	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$99.00	28COLLECTIVE 28COLLECTIVE
11/6/2019	\$470.47	GREENVILLE TURF AND TRACT
11/6/2019	\$14.82	LOWES #00667
11/6/2019	\$272.97	LOWES #00667
11/6/2019	\$198.00	ENVATO
11/6/2019	\$52.99	AMZN Mktp US MW6NV33Y3
11/6/2019	\$1,264.14	Hertzberg New Method In
11/6/2019	\$31.91	SCUFFLETOWN ROAD MINI STO
11/6/2019	\$44.19	AMZN MKTP US 206431BJ3 AM
11/6/2019	\$44.49	LOWES #01718
11/6/2019	\$11.81	LOWES #00667
11/6/2019	\$10.57	WM SUPERCENTER #1244
11/6/2019	\$147.58	PUBLIX #874
11/6/2019	\$39.40	CRESCENT SUPPLY COMP INC
11/6/2019	\$24.93	HOLDER ELECTRIC SUPPLY
11/6/2019	\$119.00	NCYI.ORG
11/6/2019	\$23.76	SQ BUTTERCREAM BAK
11/6/2019	\$34.25	PAYPAL BIGREDScore
11/6/2019	\$187.50	SQ GOSQ.COM SHARON
11/6/2019	\$10.50	AMZN Mktp US JO8GJ2SC3
11/6/2019	\$18.14	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
11/6/2019	\$52.53	GRACE CHURCH
11/6/2019	\$54.00	LITTLE CAESARS 0101 0011
11/6/2019	\$52.23	WM SUPERCENTER #4145
11/6/2019	\$2,520.38	AWL PEARSON EDUCATION
11/6/2019	\$31.96	UBER TRIP
11/6/2019	\$237.36	AMZN MKTP US J86SR58D3 AM
11/6/2019	\$9.52	AMZN Mktp US Z09H10NA3
11/6/2019	\$75.00	ETV ENDOWMENT SC
11/6/2019	\$1,008.00	BARNES & NOBLE #2558
11/6/2019	\$77.23	JOHNSTONE SUPPLY
11/6/2019	\$103.99	PUBLIX #531
11/6/2019	\$959.00	SQ AERIE LANE, GRE
11/6/2019	\$42.00	GSP AIRPORT PARKING
11/6/2019	\$23.97	TEACHERSPAYTEACHERS.COM
11/6/2019	\$23.99	AMZN Mktp US PV54X01L3
11/6/2019	\$1,234.69	MUSIC & ARTS 1 C
11/6/2019	\$4.90	AMAZON.COM RL98W44F3 AMZN
11/6/2019	\$308.00	PROMETHEAN INC
11/6/2019	\$297.90	FOLLETT SCHOOL SOLUTIONS
11/6/2019	\$658.07	ROBBINS TIRE SERVICE INC
11/6/2019	\$161.67	AMAZON.COM A29H94M43 AMZN
11/6/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
11/6/2019	\$39.07	LOWES #00667
11/6/2019	\$140.66	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$25.38	CRESCENT SUPPLY COMP INC
11/6/2019	\$126.02	JOES TRACTOR SALES INC
11/6/2019	\$74.49	PANERA BREAD #600940
11/6/2019	\$485.39	SAMSCLUB #8278
11/6/2019	\$225.61	HOLDER ELECTRIC SUPPLY
11/6/2019	\$1,163.94	JOHNSTONE SUPPLY
11/6/2019	\$51.75	PAYPAL BELLE853
11/6/2019	\$29.55	LOWES #01983
11/6/2019	\$15.75	LOWES #00667
11/6/2019	\$20.07	DUNKIN #345207 Q35
11/6/2019	\$19.90	WM SUPERCENTER #2687
11/6/2019	\$169.58	BUILDASIGN.COM
11/6/2019	\$2,695.00	NATIONAL ASSOCIATION FOR
11/6/2019	\$106.98	AMAZON.COM X16GT2WP3 AMZN
11/6/2019	\$64.39	AMZN MKTP US P08XC9MX3 AM
11/6/2019	\$24.33	TARGET 00011825
11/6/2019	\$385.97	RESTAURANT DEPOT
11/6/2019	\$20.93	WALMART.COM 8009666546
11/6/2019	\$10.59	THE HOME DEPOT #1119
11/6/2019	\$71.93	THE HOME DEPOT #1127
11/6/2019	\$26.50	AMAZON.COM EC3PU8423 AMZN
11/6/2019	\$1,801.10	LEARNING A-Z, LLC
11/6/2019	\$348.56	UNITED REFRIG INC 487
11/6/2019	\$141.38	WALMART GROCERY
11/6/2019	\$138.69	LOWES #01718
11/6/2019	\$56.79	JETS PIZZA - SC-004 - GRE
11/6/2019	\$30.00	DELTA AIR Baggage Fee
11/6/2019	\$75.10	AMZN Mktp US NP74M58M3
11/6/2019	\$50.00	PAYPAL HSM YOGA
11/6/2019	\$1,218.00	ORANGE SKY TRAVEL LLC

Post Date	Amount	Vendor Name
11/6/2019	\$64.78	KRISPY KREME 0095
11/6/2019	\$20.10	HOMEDEPOT.COM
11/6/2019	\$22.88	AMZN Mktp US H61L83UJ3
11/6/2019	\$46.60	LOWES #00528
11/6/2019	\$42.39	AMZN MKTP US DL49N4LQ3 AM
11/6/2019	\$12.89	COSTCO WHSE #1005
11/6/2019	(\$6.88)	AB ABEBOOKS.CO G6ZQT6
11/6/2019	\$22.25	AMZN MKTP US S31FG3YK3 AM
11/6/2019	\$343.32	GREENVILLE TURF AND TRACT
11/6/2019	\$43.27	WM SUPERCENTER #3192
11/6/2019	\$25.49	PUBLIX #530
11/6/2019	\$54.44	JOHNSTONE SUPPLY
11/6/2019	\$215.50	GREENVILLE ZOO
11/6/2019	\$230.00	SQ DENVER DOWNS FARM COR
11/6/2019	\$335.92	SAMSClub #4901
11/6/2019	\$121.44	THE UPS STORE 3193
11/6/2019	\$2,448.60	NORTH GREENVILLE UNIVERSI
11/6/2019	\$48.62	AMZN Mktp US IZ7346BW3
11/6/2019	\$17.42	WM SUPERCENTER #1244
11/6/2019	\$174.32	AKJ EDUCATION
11/6/2019	\$59.28	WALMART.COM 8009666546
11/6/2019	\$33.14	AMAZON.COM QL7M301S3 AMZN
11/6/2019	\$42.35	AMZN Mktp US IM4E41263
11/6/2019	\$132.09	PENN STATER CONF CTR LODG
11/6/2019	\$15.59	LOWES #00667
11/6/2019	\$656.55	ANDERSON BROS
11/6/2019	\$169.34	DIVERSIFIED ELECTRONICS I
11/6/2019	\$47.67	AMZN MKTP US 4L3X93QW3 AM
11/6/2019	\$35.06	INGLES MARKETS #29
11/6/2019	\$63.85	LOWES #01983
11/6/2019	\$24.98	DOLLAR TREE
11/6/2019	\$188.39	AAA SUPPLY INC
11/6/2019	\$40.79	SSI SCHOOL SPECIALTY
11/6/2019	\$4,673.25	ACCUFAX
11/6/2019	\$62.59	AMZN MKTP US 7N5L67VJ3 AM
11/6/2019	\$30.44	BAKER DISTRIBUTING #575
11/6/2019	\$65.14	HERFF JONES #4261
11/6/2019	\$32.40	LITTLE CAESARS 0101 0011
11/6/2019	\$11.32	WAL-MART #5487
11/6/2019	\$52.64	LOWES FOODS #264
11/6/2019	\$132.09	PENN STATER CONF CTR LODG
11/6/2019	\$55.00	US LACROSSE, INC
11/6/2019	\$48.94	WAL-MART #5487
11/6/2019	\$97.42	JOHNSTONE SUPPLY
11/6/2019	\$70.25	FLUKERFARMS.COM
11/6/2019	\$121.85	BRADSHAW CHEVROLET
11/6/2019	\$33.92	DOLLAR TREE
11/6/2019	\$7.29	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$74.18	AMZN MKTP US NN6EM1BE3 AM
11/6/2019	\$27.56	LOWES #01718
11/6/2019	\$127.18	ACADEMY SPORTS + OUTDOOR
11/6/2019	\$76.71	LOWES #00667
11/6/2019	\$83.66	SILMAR ELECTRONICS
11/6/2019	\$23.32	CREGGER COMPANY - 35

Post Date	Amount	Vendor Name
11/6/2019	\$251.70	LAKESHORE LEARNING MATER
11/6/2019	\$50.00	SOUTH CAROLINA ASSOCIATIO
11/6/2019	\$711.68	JOHNSTONE SUPPLY
11/6/2019	\$80.00	AMAZING THREADS LLC
11/6/2019	\$106.83	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$110.80	LABELVALUE.COM
11/6/2019	\$68.38	IN MERUS REFRESHMENT SER
11/6/2019	\$46.95	AAA SUPPLY INC
11/6/2019	\$43.12	KRISPY KREME 0095
11/6/2019	\$58.08	EPIC SPORTS, INC.
11/6/2019	\$72.48	AMAZON.COM HK0A68PK3 AMZN
11/6/2019	\$218.72	SAMSClub.COM
11/6/2019	\$46.06	GOLF GALAXY #3208
11/6/2019	\$86.31	AMZN Mktp US P33DY74X3
11/6/2019	(\$19.98)	COSTCO WHSE #1005
11/6/2019	\$37.76	INGLES MARKETS #208
11/6/2019	\$5.29	AMZN MKTP US XO8G549F3 AM
11/6/2019	\$84.80	AMAZON.COM 4O22S96V3 AMZN
11/6/2019	\$348.56	UNITED REFRIG INC 487
11/6/2019	\$5.93	AMZN MKTP US GT4SL9R83 AM
11/6/2019	\$30.00	DELTA AIR Baggage Fee
11/6/2019	\$95.67	DBC BLICK ART MATERIAL
11/6/2019	\$208.37	AMZN MKTP US ML85E1EB2 AM
11/6/2019	\$48.81	FOOD EQUIPMENT COMPANY IN
11/6/2019	\$16.95	AMZN Mktp US 0H5OG80H3
11/6/2019	\$110.00	USPS PO 4581810680
11/6/2019	\$172.98	AMZN MKTP US 952LM5FY3 AM
11/6/2019	\$36.33	THE HOME DEPOT #1104
11/6/2019	\$1,213.83	JOHNSTONE SUPPLY
11/6/2019	\$400.00	ROBERTSONS COUNTERTOPS
11/6/2019	\$923.85	PRESENTATION SYSTEMS SO
11/6/2019	\$8.48	DOLLAR TREE
11/6/2019	\$2,461.83	ROBBINS TIRE SERVICE INC
11/6/2019	\$20.97	STAPLES 00118000
11/6/2019	\$540.60	AAA SUPPLY INC
11/6/2019	\$6.04	AMZN Mktp US WW8J696Z3
11/6/2019	\$908.57	J W VAUGHAN CO INC
11/6/2019	\$23.91	LOWES #00528
11/6/2019	\$56.86	O'REILLY AUTO PARTS 4569
11/6/2019	\$127.50	PCC/SPARTANBURG DINING
11/6/2019	\$61.87	STAPLS7226825918000001
11/6/2019	\$38.46	WM SUPERCENTER #2265
11/6/2019	\$594.30	NAPA STORE 1017060
11/6/2019	\$39.56	AMZN Mktp US GW8QA6OE3
11/6/2019	\$27.41	WAL-MART #0640
11/6/2019	\$334.70	AUTOMATIONDIRECT.COM
11/6/2019	\$115.31	AMZN Mktp US K21Q83OS3
11/6/2019	\$62.06	LOWES #00528
11/6/2019	\$269.10	AMZN MKTP US Q19F728H3 AM
11/6/2019	\$1,092.90	130 COOK & BOARDMAN
11/6/2019	\$29.15	MURPHY7618ATWALMART
11/6/2019	\$505.35	SMITH TURF & IRRIGATION -
11/6/2019	\$312.70	SQ JOYS PETALS
11/6/2019	\$1,022.45	J W VAUGHAN CO INC

Post Date	Amount	Vendor Name
11/6/2019	\$17.75	GOODWILL-26#
11/6/2019	\$115.24	AMZN MKTP US ZN7XF69M3 AM
11/6/2019	\$139.59	LOWES #00667
11/6/2019	\$41.20	AMZN MKTP US 412858703 AM
11/6/2019	\$528.02	AED SUPERSTORE
11/6/2019	\$187.39	AMZN Mktp US SD1CW9Z23
11/6/2019	\$816.20	CUMMINS INC - K6
11/6/2019	\$389.53	TRUCOLOR
11/6/2019	\$6.29	AMAZON.COM EQ1TP8TB3 AMZN
11/6/2019	\$61.47	STAPLES DIRECT
11/6/2019	\$1,157.50	SPHERO, INC.
11/6/2019	\$147.14	BAKER DISTRIBUTING #578
11/6/2019	\$119.25	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$695.00	NATIONAL SCHOOL BOARDS AS
11/6/2019	\$788.20	RIO GRANDE INC
11/6/2019	\$122.38	HAMPTON INN & SUITES
11/6/2019	\$25.31	WAL-MART #1244
11/6/2019	\$81.73	HOLDER ELECTRIC SUPPLY
11/6/2019	\$127.19	AMAZON.COM BR43X50S3 AMZN
11/6/2019	\$150.00	UPS 868539770
11/6/2019	\$95.39	AMAZON.COM OT27937I3 AMZN
11/6/2019	\$59.96	AMZN MKTP US Q40C57PR3 AM
11/6/2019	\$15.89	AMZN Mktp US M159P15B3
11/6/2019	\$195.00	SCSBA ONLINE
11/6/2019	\$1,486.87	CREGGER COMPANY 2
11/6/2019	\$9.16	AMZN Mktp US AV2KK7743
11/6/2019	\$11.38	PUBLIX #1608
11/6/2019	\$1,367.40	FIRST TEAM SPORTS
11/6/2019	\$22.51	BAKER DISTRIBUTING #578
11/6/2019	\$1,055.45	J.W. PEPPER
11/6/2019	\$175.93	SMITH TURF & IRRIGATION -
11/6/2019	\$752.25	COMFORT INN BLYTHEWOOD
11/6/2019	\$37.43	AMZN MKTP US YW9RG8MR3 AM
11/6/2019	\$251.22	CUSTOM SIGNS INC
11/6/2019	\$148.30	AMZN MKTP US OJ2WR3KK3 AM
11/6/2019	\$121.18	AMAZON.COM Y63C42AL3 AMZN
11/6/2019	\$20.00	EB SC2 42ND ANNUAL CO
11/6/2019	\$300.00	NATL INST CERT ENGR TECH
11/6/2019	\$42.00	GSP AIRPORT PARKING
11/6/2019	\$7.29	TOTAL MAINTENANCE SOLUTIO
11/6/2019	\$65.61	AMZN Mktp US VF51V2R03
11/6/2019	\$72.09	AMZN MKTP US ML8FW1E02 AM
11/6/2019	\$20.19	AMAZON.COM G553P0WP3 AMZN
11/6/2019	\$66.40	PUBLIX #531
11/6/2019	\$590.19	BWI GREENVILLE SPARTANB
11/6/2019	\$117.06	AMZN MKTP US QE53G2TB3 AM
11/6/2019	\$137.94	Scholastic, Inc.
11/6/2019	\$301.92	AMZN Mktp US G05XM8BU3
11/6/2019	\$397.65	SAMSClub.COM
11/6/2019	\$126.37	AMZN Mktp US VG0G84AM3
11/6/2019	\$13.46	SEARS.COM 9311
11/6/2019	\$1,113.53	UPSTREAM IDENTITY
11/6/2019	\$15.89	AMZN MKTP US CB47X6AI3 AM
11/6/2019	\$6.02	AMZN MKTP US ML8WE1RZ3 AM

Post Date	Amount	Vendor Name
11/6/2019	\$350.00	ROBERTSONS COUNTERTOPS
11/6/2019	\$182.00	SQ REMEMBERING WHE
11/6/2019	\$12.71	HARBOR FREIGHT TOOLS 651
11/6/2019	\$24.37	LOWES #00528
11/6/2019	\$69.74	AMZN MKTP US 8V7HM7383 AM
11/6/2019	\$122.38	HAMPTON INN & SUITES
11/6/2019	\$49.76	O'REILLY AUTO PARTS 4569
11/6/2019	\$16.52	LYFT RIDE MON 3PM
11/6/2019	\$531.00	SC.GOV
11/6/2019	\$500.85	AAA LOCKSMITH & ALARM
11/6/2019	\$21.49	WAL-MART #3628
11/6/2019	\$919.55	IMAGE MARKETING USA LLC
11/6/2019	\$1,257.53	CREGGER COMPANY 2
11/6/2019	\$17.95	LOWES #00667
11/6/2019	\$100.14	THE HOME DEPOT 1127
11/7/2019	\$508.50	AMZN MKTP US 3Q9045W83 AM
11/7/2019	\$11.12	AMZN Mktp US U02D10U83
11/7/2019	\$11.74	OFFICE DEPOT #1214
11/7/2019	\$132.31	GRAINGER
11/7/2019	\$163.73	JANITORS WHOLESALE
11/7/2019	\$32.53	GRAINGER
11/7/2019	\$472.23	DECKER EQUIPMENT
11/7/2019	\$12.42	NORFOLK WIRE AND ELECTRON
11/7/2019	(\$70.30)	FLUKERFARMS.COM
11/7/2019	\$157.87	SAMS CLUB #6463
11/7/2019	\$19.08	DOLLAR TREE
11/7/2019	\$87.00	J.W. PEPPER
11/7/2019	\$1,365.76	UNITED REFRIG INC 487
11/7/2019	\$113.56	SMARTSIGN
11/7/2019	\$225.00	KRISPY KREME 0040
11/7/2019	\$137.06	AMZN Mktp US TZ7JD2CF3
11/7/2019	\$52.56	AMAZON.COM 3N6457I93 AMZN
11/7/2019	\$75.00	EB 39TH ANNUAL ECONOM
11/7/2019	\$117.55	TRANE SUPPLY-115413
11/7/2019	\$880.00	SQ DENVER DOWNS FA
11/7/2019	\$58.19	MICHAELS STORES 6001
11/7/2019	\$74.20	DIRECT TOOLS
11/7/2019	\$315.88	AMZN Mktp US OI1MJ4LQ3
11/7/2019	\$12.99	BI-LO GROCERY #5624
11/7/2019	\$7.37	AMAZON.COM 9P8P97OP3 AMZN
11/7/2019	\$198.78	STAPLES 00108779
11/7/2019	\$49.99	BI-LO GROCERY #5195
11/7/2019	\$3.81	FORMS AND SUPPLY - AOPD
11/7/2019	\$6.32	INGLES MARKETS #206
11/7/2019	\$76.30	SHERWIN WILLIAMS 702275
11/7/2019	\$83.36	OFFICE DEPOT #1214
11/7/2019	\$26.07	SHELL OIL 12571867006
11/7/2019	\$55.00	AATSP
11/7/2019	\$651.47	GREENVILLE TURF AND TRACT
11/7/2019	\$396.86	CAMPBELL-BROWN INC
11/7/2019	\$921.23	FLINN SCIENTIFIC INC
11/7/2019	\$235.73	SQ A & W WILSON EN
11/7/2019	\$138.80	AMZN MKTP US NE4XW59I3 AM
11/7/2019	\$128.50	SOUTH CAROLINA ART EDU

Post Date	Amount	Vendor Name
11/7/2019	\$100.69	GREENVILLE FENCE CO
11/7/2019	\$24.34	TRACTOR SUPPLY CO #1541
11/7/2019	\$317.21	WM SUPERCENTER #5487
11/7/2019	\$16.95	AMAZON.COM 7D12B8ZZ3 AMZN
11/7/2019	\$83.04	WAL-MART #4583
11/7/2019	\$636.00	LEGACY PINES GRILL
11/7/2019	\$26.70	ADVANCE AUTO PARTS #5440
11/7/2019	\$45.36	AMAZON.COM D925L8OQ3 AMZN
11/7/2019	\$54.00	J.W. PEPPER
11/7/2019	\$214.10	DBC BLICK ART MATERIAL
11/7/2019	\$20.74	AMZN MKTP US BN6W49O63 AM
11/7/2019	\$211.00	DIGITAL PROJECTION
11/7/2019	\$127.06	TOTAL MAINTENANCE SOLUTIO
11/7/2019	(\$168.33)	130 COOK & BOARDMAN
11/7/2019	\$242.74	THE HOME DEPOT 1119
11/7/2019	\$204.42	TOTAL MAINTENANCE SOLUTIO
11/7/2019	\$78.34	BUY-LOW BEAUTY SUPPLY
11/7/2019	\$746.90	SAMSClub #8278
11/7/2019	\$832.24	COURTYARD BY MARRIOTT
11/7/2019	\$11.65	AMZN Mktp US OA9DL8TI3
11/7/2019	\$29.70	QUALITY FOODS
11/7/2019	\$7.87	SPECTRUM
11/7/2019	\$68.62	TRANE SUPPLY-115413
11/7/2019	\$19.04	AMZN MKTP US 1M1NE1213 AM
11/7/2019	\$125.82	FINISHMASTER INC 140
11/7/2019	\$50.26	WAL-MART #1244
11/7/2019	\$1,125.39	DBC BLICK ART MATERIAL
11/7/2019	\$196.09	VISTAPR vistaprint.com
11/7/2019	\$21.16	LOWES #01718
11/7/2019	\$41.96	DEPCO ENTERPRISES
11/7/2019	\$41.91	TOTAL MAINTENANCE SOLUTIO
11/7/2019	\$20.61	TOTAL MAINTENANCE SOLUTIO
11/7/2019	\$85.00	SILMAR ELECTRONICS
11/7/2019	\$21.37	HOBBY LOBBY #395
11/7/2019	\$84.78	ACI FABRIC.COM
11/7/2019	\$296.80	AAA SUPPLY INC
11/7/2019	\$321.08	TRANE SUPPLY-115413
11/7/2019	\$143.99	J.W. PEPPER
11/7/2019	\$117.55	TRANE SUPPLY-115413
11/7/2019	\$323.10	J.W. PEPPER
11/7/2019	\$21.68	TH CLEANERS
11/7/2019	\$174.24	SAFEGUARD BUSINESS SYS
11/7/2019	\$202.52	SAMSClub #8278
11/7/2019	\$37.20	LOWES #00667
11/7/2019	\$253.34	GOS// GREENVILLE OFFICE S
11/7/2019	\$257.55	AMZN Mktp US NU2BQ9H73
11/7/2019	\$33.97	AMAZON.COM PA7UJ3C83 AMZN
11/7/2019	\$216.39	JOHNSTONE SUPPLY
11/7/2019	\$106.45	AMZN MKTP US AA9012LI3 AM
11/7/2019	\$57.50	SQ HAGOOD MILL FOU
11/7/2019	\$240.51	BUDGET RENT-A-CAR
11/7/2019	\$529.91	BSN SPORTS LLC
11/7/2019	\$1,240.00	SQ DENVER DOWNS FA
11/7/2019	\$90.35	HOBBY LOBBY #328

Post Date	Amount	Vendor Name
11/7/2019	\$390.00	ROBOTEVENTS.COM
11/7/2019	\$64.11	OFFICE DEPOT #1214
11/7/2019	\$292.98	AMZN MKTP US L19QG9UF3 AM
11/7/2019	\$81.70	AMAZON.COM ZR1CP0SJ3 AMZN
11/7/2019	\$213.20	SCAAA FEES
11/7/2019	\$1,901.77	AMERIGAS PRODUCT
11/7/2019	\$67.05	AMAZON.COM P43ME9HY3 AMZN
11/7/2019	\$119.20	GREENVILLE TURF AND TRACT
11/7/2019	\$192.88	AMAZON.COM 016H41063 AMZN
11/7/2019	\$55.74	RESTAURANT DEPOT
11/7/2019	\$555.00	WEST MUSIC CATALOG
11/7/2019	\$70.68	ARBORDALE PUBLISHING
11/7/2019	\$182.53	ADVANCE AUTO PARTS #5440
11/7/2019	\$120.00	FLOCABULARY
11/7/2019	\$117.55	TRANE SUPPLY-115413
11/7/2019	\$86.45	AMAZON.COM KJ47A7VA3 AMZN
11/7/2019	\$142.57	O'REILLY AUTO PARTS 4569
11/7/2019	\$795.00	THE NATIONAL BETA CLUB
11/7/2019	\$32.78	HOMEDEPOT.COM
11/7/2019	\$625.00	AVID CENTER
11/7/2019	\$243.00	CHICK-FIL-A #03967
11/7/2019	\$57.95	WM SUPERCENTER #4452
11/7/2019	\$61.59	LOWES #00667
11/7/2019	\$33.39	NEW SOUTH CONSTRUCTION
11/7/2019	\$831.60	TIM TIME FOR KIDS MAG
11/7/2019	\$346.30	REI GREENWOODHEINEMANN
11/7/2019	\$106.42	HOBBY LOBBY #0318
11/7/2019	\$110.50	GREENVILLE ZOO
11/7/2019	\$120.00	FLOCABULARY
11/7/2019	\$9.88	CREGGER COMPANY - 34
11/7/2019	\$211.60	EMBASSY SUITES
11/7/2019	\$371.50	CUSTOMINK LLC
11/7/2019	\$16.90	THE HOME DEPOT #1127
11/7/2019	\$110.43	HILTON GARDEN INN
11/7/2019	\$71.17	WAL-MART #2687
11/7/2019	\$6.04	HOLDER ELECTRIC SUPPLY
11/7/2019	\$53.36	JOHNSTONE SUPPLY
11/7/2019	\$312.30	AMAZON.COM W87AL7DD3 AMZN
11/7/2019	\$42.09	AMZN Mktp US FW0IG5SR3
11/7/2019	\$117.55	TRANE SUPPLY-115413
11/7/2019	\$34.80	SQ A.M.C/OSNICK MO
11/7/2019	\$37.13	AMZN MKTP US 565YH4NP3 AM
11/7/2019	\$183.37	BI-LO GROCERY #5704
11/7/2019	\$84.17	AMAZON.COM 1M61V1DC3 AMZN
11/7/2019	\$17.64	FORMS AND SUPPLY - AOPD
11/7/2019	\$5.34	BI-LO GROCERY #5624
11/7/2019	\$477.00	HUDL
11/7/2019	\$209.85	CAROLINA INTERNATIONAL TR
11/7/2019	\$719.00	GREENVILLE ZOO
11/7/2019	\$26.31	WM SUPERCENTER #5487
11/7/2019	\$333.05	LOWES #00667
11/7/2019	\$120.00	FLOCABULARY
11/7/2019	(\$47.30)	WALMART.COM 8009666546
11/7/2019	\$157.68	AMZN MKTP US T46MI4773 AM

Post Date	Amount	Vendor Name
11/7/2019	\$121.59	HILTON GARDEN INN
11/7/2019	\$12.23	SHERWIN WILLIAMS 702275
11/7/2019	\$19.96	AMZN Mktp US AF4KF6ZE3
11/7/2019	\$34.00	AMERICAN MATH SOCIETY
11/7/2019	\$21.78	HOLDER ELECTRIC SUPPLY
11/7/2019	\$116.48	EMBASSY SUITES
11/7/2019	\$1,274.58	J W VAUGHAN CO INC
11/7/2019	\$823.90	BSN SPORTS LLC
11/7/2019	\$158.32	AMAZON.COM M32082Y83 AMZN
11/7/2019	\$26.70	AMAZON.COM S95WG5J63 AMZN
11/7/2019	\$92.13	WM SUPERCENTER #1244
11/7/2019	\$153.16	CAROLINA BIOLOGIC SUPPLY
11/7/2019	\$52.29	ADVANCE AUTO PARTS #5440
11/7/2019	\$120.00	FLOCABULARY
11/7/2019	\$143.13	PALMETTO BATTERY SPECIALI
11/7/2019	\$338.88	AMZN MKTP US F06DT69G3 AM
11/7/2019	\$298.49	REI GREENWOODHEINEMANN
11/7/2019	\$1,454.44	TRANE SUPPLY-115413
11/7/2019	\$39.05	SHERWIN WILLIAMS 702275
11/7/2019	\$15.41	O'REILLY AUTO PARTS 4569
11/7/2019	\$62.86	Scholastic Education
11/7/2019	\$68.40	AMZN MKTP US DA9US0L43 AM
11/7/2019	\$73.20	LOWES #00528
11/7/2019	\$69.85	IN MERUS REFRESHMENT SER
11/7/2019	\$125.35	J.W. PEPPER
11/7/2019	\$1,329.50	DRINK BRANDERS
11/7/2019	\$12.40	CVS/PHARMACY #04172
11/7/2019	\$171.86	VWR INTERNATIONAL INC
11/7/2019	\$107.70	SMITH TURF & IRRIGATION -
11/7/2019	\$58.77	BAKER DISTRIBUTING #578
11/7/2019	\$7.40	Amazon.com 416ES5CW3
11/7/2019	\$75.19	AMZN Mktp US 317GD28T3
11/7/2019	\$11.01	AMZN Mktp US 8A98B7DK3
11/7/2019	\$479.60	R J SHIRLEY INC
11/7/2019	\$135.77	UNITED REFRIG INC 487
11/7/2019	\$14.83	Amazon.com 6G9Q819T3
11/7/2019	\$31.00	SN TrackWrestling
11/7/2019	\$47.53	AMAZON.COM O46QX6CS3 AMZN
11/7/2019	\$115.06	TRACTOR-SUPPLY-CO #0474
11/7/2019	\$186.80	AMZN MKTP US NT3H15J23 AM
11/7/2019	\$128.97	DBC BLICK ART MATERIAL
11/7/2019	\$650.00	HARVEY'S FAMILY RESTAU
11/7/2019	\$196.49	130 COOK & BOARDMAN
11/7/2019	\$8.46	LOWES #01983
11/7/2019	\$11.67	O'REILLY AUTO PARTS 4569
11/7/2019	\$20.00	SFE WORK WELL OCCUPATIONA
11/7/2019	(\$72.09)	AMZN MKTP US AMZN.COM/BIL
11/7/2019	\$117.36	VISTAPR VistaPrint.com
11/7/2019	\$63.54	THE HOME DEPOT #1104
11/7/2019	\$95.29	LOWES #01718
11/7/2019	\$86.79	AMZN MKTP US E80DB3UA3 AM
11/7/2019	\$50.00	CHILDRENS MUSEUM
11/7/2019	\$137.83	AMAZON.COM GB6UJ72A3 AMZN
11/7/2019	\$3,208.96	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
11/7/2019	\$20.00	NATIONAL SPEECH DEBATE A
11/7/2019	\$17.33	IN FGS HARDWARE
11/7/2019	\$412.00	ARTHUR L DAVIS PUBLISHING
11/7/2019	\$76.30	SHERWIN WILLIAMS 702735
11/7/2019	\$142.51	WAL-MART #4452
11/7/2019	\$31.04	LOWES #00667
11/7/2019	\$36.03	AMZN MKTP US OZ3NG3XE3 AM
11/7/2019	\$516.88	CAROLINA INTERNATIONAL TR
11/7/2019	\$38.10	WILSONS 5 CENT TO ONE DOL
11/7/2019	\$44.50	AMZN MKTP US PE3EC8SO3 AM
11/7/2019	(\$11.48)	WALMART GROCERY
11/7/2019	\$96.00	CHILDRENS MUSEUM
11/7/2019	\$67.90	AAA SUPPLY INC
11/7/2019	\$6.40	LOWES #00728
11/7/2019	\$140.44	DECKER EQUIPMENT
11/7/2019	\$127.46	COSTCO WHSE #1005
11/7/2019	\$9.93	ADVANCE AUTO PARTS #5440
11/7/2019	\$24.59	TOTAL MAINTENANCE SOLUTIO
11/7/2019	\$692.89	PRESENTATION SYSTEMS SO
11/7/2019	\$60.00	GSP AIRPORT PARKING
11/7/2019	\$248.48	DBC BLICK ART MATERIAL
11/7/2019	\$211.60	EMBASSY SUITES
11/7/2019	\$7.94	INTERNATIONAL TRANSACTION
11/7/2019	\$499.43	BSN SPORTS LLC
11/7/2019	\$20.09	AMZN MKTP US QR1QQ7W33 AM
11/7/2019	\$101.74	AMZN MKTP US 9D9N87J63 AM
11/7/2019	\$1,009.03	SSI SCHOOL SPECIALTY
11/7/2019	\$73.70	PUBLIX #602
11/7/2019	\$19.08	THE HOME DEPOT #1127
11/7/2019	\$16.85	AMAZON.COM MZ54E2LC3 AMZN
11/7/2019	\$12.47	AMZN Mktp US RK20E5R53
11/7/2019	\$297.36	SAMS CLUB #8278
11/7/2019	\$40.07	AMZN MKTP US 8C3K66FU3 AM
11/7/2019	\$147.49	BSN SPORTS LLC
11/7/2019	\$20.10	TARGET 00011825
11/7/2019	\$0.07	O'REILLY AUTO PARTS 4569
11/7/2019	\$4.22	THE HOME DEPOT #1104
11/7/2019	\$430.00	GREENVILLE ZOO
11/7/2019	\$1,161.03	ROBBINS TIRE SERVICE INC
11/7/2019	\$6.25	AMZN Mktp US L28SF3PJ3
11/7/2019	(\$47.60)	LOWES #00667
11/7/2019	\$128.50	SOUTH CAROLINA ART EDU
11/7/2019	\$66.36	TRUCK PRO
11/7/2019	\$34.91	BI-LO GROCERY #5624
11/7/2019	\$114.69	AMAZON.COM CG6XS8ZA3 AMZN
11/7/2019	\$1,490.74	Transfer Express
11/7/2019	\$2,000.00	LEGACY PINES GOLF CLUB
11/7/2019	\$794.00	INT BACCALAUREATE ORG
11/7/2019	\$479.08	AUTOZONE #0163
11/7/2019	\$25.22	KJ MAGNETICS INC
11/7/2019	\$23.33	WM SUPERCENTER #4452
11/7/2019	\$35.91	AMZN MKTP US HU2MB1363 AM
11/7/2019	\$54.00	WADE HAMPTON LANES
11/7/2019	\$68.04	TWO CHEFS EASTSIDE

Post Date	Amount	Vendor Name
11/7/2019	\$108.04	SAMSClub.COM
11/7/2019	\$25.44	SP KATIE DILL DESIGN
11/7/2019	\$26.56	LOWES #01718
11/7/2019	\$204.42	TOTAL MAINTENANCE SOLUTIO
11/7/2019	\$576.63	CAROLINA BIOLOGIC SUPPLY
11/7/2019	\$172.63	AMAZON.COM MH8FU8843 AMZN
11/7/2019	\$359.80	AMZN MKTP US V108K1KO3 AM
11/7/2019	\$98.44	THE HOME DEPOT 1104
11/7/2019	\$159.95	LOWES #00528
11/7/2019	\$30.72	AMZN MKTP US QX2QG42V3 AM
11/7/2019	\$11.03	AMZN Mktp US 3C1773603
11/7/2019	\$648.00	SQ CALLAHAM ORCHAR
11/7/2019	\$60.93	CVS/PHARMACY #04172
11/7/2019	\$279.91	SAMSClub.COM
11/7/2019	\$38.72	LOWES #01718
11/7/2019	\$3,400.00	ROBERT HALF INTL
11/7/2019	\$29.64	SHERWIN WILLIAMS 702275
11/7/2019	\$54.53	LOWES #00907
11/7/2019	\$6,328.09	BURMAX INC
11/7/2019	\$1,787.00	UNITED REFRIG INC 487
11/7/2019	\$473.30	JOHNSTONE SUPPLY
11/7/2019	\$7.60	CREGGER COMPANY - 35
11/7/2019	\$5.40	AMZN Mktp US RQ5YW3A83
11/7/2019	\$20.55	PUBLIX #576
11/7/2019	\$79.98	WM SUPERCENTER #1244
11/7/2019	\$110.00	USPS PO 4536260275
11/7/2019	\$18.01	AMZN MKTP US 5K2OX0BK3 AM
11/7/2019	\$311.60	AMZN MKTP US 6L71D02P3 AM
11/7/2019	\$15.82	AMZN MKTP US B97AY6233 AM
11/7/2019	(\$250.72)	LOWES #00528
11/7/2019	\$168.33	130 COOK & BOARDMAN
11/7/2019	\$796.00	MOBYMAX
11/7/2019	\$323.80	SSI SCHOOL SPECIALTY
11/7/2019	\$20.04	THE HOME DEPOT #1119
11/7/2019	\$11.65	AMZN Mktp US 802GC2E33
11/7/2019	\$233.90	SAMSClub #8278
11/7/2019	\$334.49	SAMSClub.COM
11/7/2019	\$172.46	SAMSClub #8278
11/7/2019	\$364.50	CHICK-FIL-A #01309
11/7/2019	\$63.59	AMAZON.COM 7Y6SS21G3 AMZN
11/7/2019	\$11.79	LOWES #00667
11/7/2019	\$7.16	LOWES #01718
11/7/2019	\$852.00	GOOD NEWS TRAVELS
11/7/2019	\$211.84	WM SUPERCENTER #641
11/7/2019	\$66.89	MARCOS PIZZA - 8241
11/7/2019	\$5.47	AMZN Mktp US 9G1LB65Q3
11/7/2019	\$129.74	CREGGER COMPANY - 35
11/7/2019	\$200.00	SQ ANN'S CAKES & C
11/8/2019	\$5.39	AMZN Mktp US 6I71P95O3
11/8/2019	\$1,211.00	STEWART FARMS AND GREENHO
11/8/2019	\$180.41	DEMCO INC
11/8/2019	\$28.46	KEN INC
11/8/2019	(\$333.76)	EMBASSY SUITES
11/8/2019	\$1,271.26	BSN SPORTS LLC

Post Date	Amount	Vendor Name
11/8/2019	\$17.81	ADVANCE AUTO PARTS #5440
11/8/2019	\$10.79	TOTAL MAINTENANCE SOLUTIO
11/8/2019	\$11.88	LOWES #00667
11/8/2019	\$16.56	WALMART.COM 8009666546
11/8/2019	\$44.97	WALMART.COM 8009666546
11/8/2019	\$46.52	HERITAGE FOOD SERVICE GRO
11/8/2019	\$41.31	HIBBETT SPORTS #273
11/8/2019	\$2,868.43	GREENVILLE TURF AND TRACT
11/8/2019	\$35.90	THE HOME DEPOT #1104
11/8/2019	\$25.43	OTC BRANDS INC
11/8/2019	\$1,022.90	JOHNSTONE SUPPLY
11/8/2019	\$338.08	SAMS CLUB #8278
11/8/2019	\$232.14	DMI DELL K-12 REL
11/8/2019	\$100.00	QT 1135 97011357
11/8/2019	\$228.90	LOWES #01718
11/8/2019	\$35.23	SILMAR ELECTRONICS
11/8/2019	\$84.36	CROWN AWARDS INC
11/8/2019	\$18.01	AMAZON.COM WD73B1063 AMZN
11/8/2019	\$1,221.12	AMAZING THREADS LLC
11/8/2019	\$9.60	WAL-MART #1244
11/8/2019	\$72.74	J W VAUGHAN CO INC
11/8/2019	\$81.09	TRANE SUPPLY-115413
11/8/2019	\$303.05	US SCHOOL SUPPLY INC
11/8/2019	\$1,093.50	DELTA AIR 0062405136886
11/8/2019	\$382.71	AMAZON.COM NT1U06U13 AMZN
11/8/2019	\$1,222.64	IMAGESTUFF.COM
11/8/2019	\$104.94	SUPER DUPER PUBLICATIONS
11/8/2019	\$18.01	AMZN MKTP US WL73E17X3 AM
11/8/2019	\$26.85	TNT PARTS INC GREENVILLE
11/8/2019	\$264.40	TRANE SUPPLY-115413
11/8/2019	\$465.30	SUNDANCE/NEWBRIDGE
11/8/2019	\$254.31	ACADEMY SPORTS + OUTDOOR
11/8/2019	\$75.13	WP LAW GREENVILLE
11/8/2019	\$31.86	NOTHING BUNDT CAKES 204
11/8/2019	\$97.40	WAL-MART #2265
11/8/2019	\$64.67	WALMART.COM
11/8/2019	\$10.60	DOLLAR TREE
11/8/2019	\$31.77	AMZN MKTP US VH0QN98A3 AM
11/8/2019	\$550.31	TRANE SUPPLY-115413
11/8/2019	\$1,386.00	SWANK MOTION PICTURES IN
11/8/2019	\$114.43	AMZN Mktp US BJ8R52UK3
11/8/2019	\$9.00	TEACHERSPAYTEACHERS.COM
11/8/2019	\$23.81	WAL-MART #3628
11/8/2019	\$1,269.45	UNITED REFRIG INC 487
11/8/2019	\$25.64	INGLES MARKETS #206
11/8/2019	\$111.65	COSTCO WHSE #1005
11/8/2019	\$26.07	JASON'S DELI GSC 049
11/8/2019	\$1,093.50	DELTA AIR 0062405136888
11/8/2019	\$512.62	TRANE SUPPLY-115413
11/8/2019	\$439.89	AMZN MKTP US WX05A5TV3 AM
11/8/2019	\$60.12	UNITED REFRIG INC 487
11/8/2019	\$618.73	CHICK-FIL-A #02122
11/8/2019	\$93.19	LEI SYSTEMS
11/8/2019	\$3.18	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
11/8/2019	\$78.96	TANITA COMPETITVEEDGE
11/8/2019	\$20.88	AMAZON.COM 143A347A3 AMZN
11/8/2019	\$78.57	STAPLES DIRECT
11/8/2019	\$598.75	GREENVILLE ZOO
11/8/2019	\$739.80	FORMS AND SUPPLY - AOPD
11/8/2019	\$56.30	AMAZON.COM 4O7VE6OA3 AMZN
11/8/2019	\$175.88	SAMSClub.COM
11/8/2019	\$324.50	LANGUAGE CIRCLE ENTERPRIS
11/8/2019	\$170.14	GOOGLE The Deal Rack
11/8/2019	\$349.75	WP LAW GREENVILLE
11/8/2019	\$48.55	GRETCHEN'S ABS CAKES
11/8/2019	\$243.29	FOLLETT SCHOOL SOLUTIONS
11/8/2019	\$247.23	Scholastic, Inc.
11/8/2019	\$26.31	WM SUPERCENTER #5487
11/8/2019	\$26.45	AMZN Mktp US 8L2ZY0J43
11/8/2019	\$20.48	WM SUPERCENTER #641
11/8/2019	\$53.55	STAPLS7226919771000001
11/8/2019	\$116.26	LOWES #01718
11/8/2019	\$23.85	CROWN TROPHY
11/8/2019	(\$850.72)	SSI SCHOOL SPECIALTY
11/8/2019	\$618.78	CREGGER COMPANY 2
11/8/2019	\$258.21	UPSTATE TROPHIES
11/8/2019	\$120.00	FLOCABULARY
11/8/2019	\$30.00	DELTA AIR Baggage Fee
11/8/2019	\$158.04	PPG PAINTS 9388
11/8/2019	\$99.99	LJL LIBRARY JOURNALS
11/8/2019	\$223.60	SC AQUARIUM
11/8/2019	\$22.56	THE HOME DEPOT #1127
11/8/2019	\$987.00	HYATT REGENCY COLUMBUS
11/8/2019	\$13.31	THE HOME DEPOT #1127
11/8/2019	\$120.00	CUSTOM COLLISION CYCLE
11/8/2019	\$335.64	SCHOOL OUTFITTERS
11/8/2019	(\$333.76)	EMBASSY SUITES
11/8/2019	\$156.96	ADVANCE AUTO PARTS #5440
11/8/2019	\$65.08	BURMAX INC
11/8/2019	\$83.30	AMZN Mktp US NU8IJ8KI3
11/8/2019	\$141.93	SAFEGUARD BUSINESS SYS
11/8/2019	\$41.33	Amazon.com YA9WB0LH3
11/8/2019	\$2,881.50	MUSICAL INNOVATIONS
11/8/2019	\$293.72	CHICK-FIL-A #01076
11/8/2019	\$37.57	LOWES #00528
11/8/2019	\$74.41	LOWES #01718
11/8/2019	\$1,605.36	MARIANNA INDUSTRIES
11/8/2019	\$73.27	J W VAUGHAN CO INC
11/8/2019	\$109.17	CAROLINA BIOLOGIC SUPPLY
11/8/2019	\$31.76	AMZN MKTP US KL3DA59L3 AM
11/8/2019	\$5.39	AMZN Mktp US R11RA3TQ3
11/8/2019	\$229.76	BSN SPORTS LLC
11/8/2019	\$7.44	INTERNATIONAL TRANSACTION
11/8/2019	\$12.33	WAL-MART #0640
11/8/2019	\$6.87	THE HOME DEPOT #1127
11/8/2019	\$198.72	WALMART.COM 8009666546
11/8/2019	\$855.00	SC THEATRE ASSOCIATION
11/8/2019	\$38.23	SHERWIN WILLIAMS 702785

Post Date	Amount	Vendor Name
11/8/2019	\$86.37	HERITAGE FOOD SERVICE GRO
11/8/2019	\$37.08	LOWES #00528
11/8/2019	\$20.80	BI-LO GROCERY #5274
11/8/2019	\$189.00	SQ CALLAHAM ORCHAR
11/8/2019	\$73.22	SAMS CLUB #8278
11/8/2019	\$300.00	ZELLO INC
11/8/2019	\$159.60	STAPLES DIRECT
11/8/2019	\$42.72	WALMART.COM 8009666546
11/8/2019	\$317.96	AMZN Mktp US 995WB4U93
11/8/2019	\$32.13	AMZN Mktp US N263L8WT3
11/8/2019	\$928.58	AMAZING THREADS LLC
11/8/2019	\$27.97	AMZN MKTP US BZ2002WO3 AM
11/8/2019	\$314.23	130 COOK & BOARDMAN
11/8/2019	\$14.65	INGLES MARKETS #206
11/8/2019	\$66.64	WALMART GROCERY
11/8/2019	\$72.24	HOLDER ELECTRIC SUPPLY
11/8/2019	\$149.95	P3 INTERNATIONAL CORP
11/8/2019	\$24.99	Prime Video NY2PH5Y23
11/8/2019	\$82.50	COSTCO WHSE #1005
11/8/2019	\$215.69	HERITAGE FOOD SERVICE GRO
11/8/2019	\$164.01	ROBOTEVENTS.COM
11/8/2019	\$133.28	DBC BLICK ART MATERIAL
11/8/2019	\$963.00	SQ CALLAHAM ORCHAR
11/8/2019	\$698.54	IN HAROLD WATERS & ASSOC
11/8/2019	\$15.39	WAL-MART #0640
11/8/2019	\$309.95	TRANE SUPPLY-115413
11/8/2019	\$120.00	FLOCABULARY
11/8/2019	\$37.80	LITTLE CAESARS 0101 0011
11/8/2019	\$11.54	AMAZING THREADS LLC
11/8/2019	\$133.00	NAFME
11/8/2019	\$135.68	EMBROID ME
11/8/2019	\$1,159.68	FOLLETT SCHOOL SOLUTIONS
11/8/2019	\$744.00	INT BACCALAUREATE ORG
11/8/2019	\$954.00	UPSTATE TROPHIES
11/8/2019	\$59.90	COSTCO WHSE #1005
11/8/2019	\$652.41	AAA SUPPLY INC
11/8/2019	\$240.00	CUSTOM COLLISION CYCLE
11/8/2019	\$116.94	COSTCO WHSE #1005
11/8/2019	\$15.90	UNITED REFRIG INC 487
11/8/2019	\$95.40	Amazon.com BB3AH5T73
11/8/2019	\$28.59	AMZN MKTP US 2Q7MB59N3 AM
11/8/2019	\$2,605.60	MARIANNA INDUSTRIES
11/8/2019	\$36.19	LOWES #00528
11/8/2019	\$315.40	CHALKS TRUCK PARTS INC
11/8/2019	\$43.44	AMZN MKTP US IN9LE8273 AM
11/8/2019	\$52.53	AMZN Mktp US F40PR5883
11/8/2019	\$250.00	KALEIDOSCOPE PROFIL
11/8/2019	\$2.00	COG ONE PARKING GARAGE
11/8/2019	\$19.36	SAMS CLUB #8278
11/8/2019	\$29.76	BI-LO GROCERY #5057
11/8/2019	\$34.37	AAA SUPPLY INC
11/8/2019	\$78.65	WM SUPERCENTER #641
11/8/2019	\$87.00	DEXON COMPUTER INC.
11/8/2019	\$200.26	EXTREME TEE'S

Post Date	Amount	Vendor Name
11/8/2019	\$188.30	HOLDER ELECTRIC SUPPLY
11/8/2019	\$63.57	Dick'sSportingGoods.com
11/8/2019	\$734.75	CHICK-FIL-A #00663
11/8/2019	\$1,188.62	WPY Kevin Craft
11/8/2019	\$167.73	HOLDER ELECTRIC SUPPLY
11/8/2019	\$177.16	TNT PARTS INC GREENVILLE
11/8/2019	\$1,356.80	DMI DELL K-12 REL
11/8/2019	\$6.14	EXXONMOBIL 48206502
11/8/2019	\$399.62	HOFFMAN & HOFFMAN
11/8/2019	\$18.47	HOLDER ELECTRIC SUPPLY
11/8/2019	\$149.99	PEARDECK.COM
11/8/2019	\$2.45	LOWES #01718
11/8/2019	\$104.87	LEI SYSTEMS
11/8/2019	\$480.00	SQ DENVER DOWNS FA
11/8/2019	\$52.87	WALMART.COM 8009666546
11/8/2019	\$80.89	AMZN MKTP US NV48V3R03 AM
11/8/2019	\$611.21	Bridgeway Solutions, Inc.
11/8/2019	\$139.60	BOOKOUTLET.COM
11/8/2019	\$78.40	JOSTENS CUSTOM AP
11/8/2019	\$14.40	ALDI 76098
11/8/2019	\$127.12	DOMINO'S 5674
11/8/2019	\$410.62	HYATT PLACE COLUMBIA
11/8/2019	\$25.00	WWW SCHOOLMATE COM
11/8/2019	\$68.60	DBC BLICK ART MATERIAL
11/8/2019	\$32.60	WAL-MART #5487
11/8/2019	\$221.31	DOUBLETREE HOTELS
11/8/2019	(\$104.73)	WALMART.COM 8009666546
11/8/2019	\$26.88	SAMS CLUB #8278
11/8/2019	\$41.56	AMZN Mktp US NU7GS5LI3
11/8/2019	\$240.14	BRIDGETEK SOLUTION LLC
11/8/2019	\$20.64	AMAZON.COM I12DB48P3 AMZN
11/8/2019	\$81.81	WILSONS 5 CENT TO ONE DOL
11/8/2019	\$107.24	SAFEGUARD BUSINESS SYS
11/8/2019	\$85.86	CROWN TROPHY
11/8/2019	\$346.62	WALMART.COM 8009666546
11/8/2019	\$16.93	HIBBETT SPORTS #273
11/8/2019	\$608.69	BSN SPORTS LLC
11/8/2019	\$83.90	WM SUPERCENTER #2265
11/8/2019	\$42.74	J W VAUGHAN CO INC
11/8/2019	\$312.00	DANIEL DINING 51324176
11/8/2019	\$932.00	HYATT REGENCY COLUMBUS
11/8/2019	\$1,093.50	DELTA AIR 0062405136889
11/8/2019	\$240.80	DOUBLETREE HOTELS
11/8/2019	\$91.12	THE HOME DEPOT 1104
11/8/2019	\$654.88	HERITAGE FOOD SERVICE GRO
11/8/2019	\$83.98	LOWES #01718
11/8/2019	\$60.61	TOTAL MAINTENANCE SOLUTIO
11/8/2019	\$50.56	WALMART.COM 8009666546
11/8/2019	\$195.00	SCSBA ONLINE
11/8/2019	\$94.81	BELLACINOS PIZZA AND
11/8/2019	\$0.64	LOWES #01718
11/8/2019	\$1,624.13	FOLLETT SCHOOL SOLUTIONS
11/8/2019	\$104.94	SPARE TIME GREENVILLE
11/8/2019	\$27.51	Amazon.com L33LV1H13

Post Date	Amount	Vendor Name
11/8/2019	(\$775.15)	SUNBELT RENTALS #002
11/8/2019	\$153.63	MARBLE SLAB CMRY GNV 148
11/8/2019	\$18.35	DUNKIN #302065 Q35
11/8/2019	\$25.00	SOUTH CAROLINA ASSOCIATIO
11/8/2019	\$1,583.50	GOPHER SPORT
11/8/2019	\$839.00	BARNES & NOBLE #2558
11/8/2019	\$165.00	NATIONAL FFA ORGANIZATION
11/8/2019	\$137.81	STAPLES DIRECT
11/8/2019	\$396.00	STRAWBERRY HILL USA - SHE
11/8/2019	\$358.22	SAMSClub.COM
11/8/2019	\$117.55	TRANE SUPPLY-115413
11/8/2019	\$117.38	SHERATON ATLA
11/8/2019	\$102.49	KRISPY KREME 0095
11/8/2019	\$1,093.50	DELTA AIR 0062405136887
11/8/2019	\$19.04	LOWES #01718
11/8/2019	\$271.34	AMZN Mktp US KQ58W85U3
11/8/2019	\$75.80	SAMSClub #8278
11/8/2019	\$74.18	VICTRA GREENVILLE SC
11/8/2019	\$806.77	UNITED REFRIG INC 487
11/8/2019	\$113.14	BI-LO GROCERY #5161
11/8/2019	\$25.64	AMZN Mktp US P53EF5RU3
11/8/2019	\$27.23	AMAZON.COM UV5UV83P3 AMZN
11/8/2019	\$29.99	PUBLIX #602
11/8/2019	\$120.96	AMAZON.COM VN3HJ5IS3 AMZN
11/8/2019	\$30.69	QT 1135 97011357
11/8/2019	\$279.45	CHICK-FIL-A #00726
11/8/2019	\$65.35	AMZN MKTP US 9Z5915AL3 AM
11/8/2019	\$82.85	AMZN MKTP US 374RM6U33 AM
11/8/2019	\$399.23	RESTAURANT DEPOT
11/8/2019	\$42.08	GREENVILLE FENCE CO
11/8/2019	\$33.16	CREGGER COMPANY - 35
11/8/2019	\$127.19	HARBOR FREIGHT TOOLS 651
11/8/2019	\$66.48	DOMINO'S 7277
11/8/2019	\$52.08	SUPERIOR DISTRIBUTION
11/8/2019	\$169.80	OTC BRANDS INC
11/8/2019	\$29.65	HIBBETT SPORTS #273
11/8/2019	\$240.44	TOTAL MAINTENANCE SOLUTIO
11/8/2019	\$15.22	PUBLIX #530
11/8/2019	\$11.34	ALDI 76078
11/8/2019	(\$17.11)	GOS// GREENVILLE OFFICE S
11/8/2019	\$117.55	TRANE SUPPLY-115413
11/8/2019	\$17.89	AMAZON.COM T31P924M3 AMZN
11/8/2019	\$38.74	SAMSClub #8278
11/8/2019	\$21.19	BI-LO GROCERY #5608
11/8/2019	\$13.05	LOWES #01718
11/8/2019	\$226.02	INSTACART
11/8/2019	(\$11.94)	O'REILLY AUTO PARTS 4569
11/8/2019	\$14.43	AMZN Mktp US MD1F02KD3
11/8/2019	\$1,580.00	SQ TEDDY BEAR MOBI
11/8/2019	\$38.08	CREGGER COMPANY - 35
11/8/2019	\$103.08	WADE HAMPTON LANES
11/8/2019	\$63.75	SQ HAGOOD MILL FOU
11/8/2019	\$602.60	VEX ROBOTICS INC
11/8/2019	\$23.60	LOWES #00667

Post Date	Amount	Vendor Name
11/8/2019	\$30.56	SAMSClub #8278
11/8/2019	\$6.29	WM SUPERCENTER #2687
11/8/2019	\$1,459.07	DEMCO INC
11/8/2019	\$213.84	ZAXBY'S #42901
11/8/2019	\$16.09	PUBLIX #602
11/8/2019	\$24.00	NCS GED EXAM
11/8/2019	\$478.80	TRANE SUPPLY-115413
11/8/2019	\$117.55	TRANE SUPPLY-115413
11/8/2019	\$103.08	WADE HAMPTON LANES
11/8/2019	\$95.29	AMZN Mktp US QP9WK1FE3
11/8/2019	\$21.68	DOLLAR-GENERAL #8873
11/8/2019	\$84.07	AMAZON.COM T19X44KT3 AMZN
11/8/2019	\$5.43	PUBLIX #530
11/8/2019	\$47.65	AMZN Mktp US TA4T96R83
11/8/2019	\$208.52	BLANKSHIRTINC
11/8/2019	\$434.60	DMI DELL K-12 REL
11/8/2019	\$65.76	WM SUPERCENTER #4452
11/8/2019	\$54.60	Etsy.com - porkchopshow
11/11/2019	\$50.00	APPLIED PRACTICE, LTD
11/11/2019	\$216.24	WHALEY FOODSERVICE
11/11/2019	\$72.83	LOWES #00667
11/11/2019	\$308.52	COUNTRY BOYS
11/11/2019	\$19.02	LOWES #00667
11/11/2019	\$21.75	LOWES #00667
11/11/2019	\$80.00	PAYPAL SOUTHCAROLI
11/11/2019	\$276.64	HILTON HOTELS
11/11/2019	\$39.00	BIO CORPORATION
11/11/2019	\$27.60	STAPLS7227010330000001
11/11/2019	\$55.08	GREENFIELDS BAGELS
11/11/2019	\$20.39	FORMS AND SUPPLY - AOPD
11/11/2019	\$245.30	DBC BLICK ART MATERIAL
11/11/2019	\$86.40	LITTLE CAESARS 0101 0001
11/11/2019	\$25.00	ALDI 76096
11/11/2019	\$241.92	EMBASSY SUITES
11/11/2019	\$179.81	THE WEBSTAIRANT STORE
11/11/2019	\$17.87	THE HOME DEPOT #1127
11/11/2019	\$761.10	GAYLORD OPRYLAND RETAI
11/11/2019	\$182.25	CHICK-FIL-A #00726
11/11/2019	\$100.00	UNITED 0162481087506
11/11/2019	\$14.96	INGLES MARKETS #206
11/11/2019	\$440.94	OFFICE DEPOT #1214
11/11/2019	\$29.26	WM SUPERCENTER #4583
11/11/2019	\$25.00	BUZZERSYSTEMS COM
11/11/2019	\$1.00	INTERNATIONAL TRANSACTION
11/11/2019	\$351.00	SUBWAY 00125898
11/11/2019	\$100.00	UNITED 0162481087495
11/11/2019	\$100.00	UNITED 0162481087513
11/11/2019	\$89.57	Scholastic, Inc.
11/11/2019	\$222.76	AIRGAS SOUTH
11/11/2019	\$6.33	THE HOME DEPOT #1127
11/11/2019	\$253.41	HERITAGE FOOD SERVICE GRO
11/11/2019	\$76.60	LOWES #00528
11/11/2019	\$1.00	USPS PO 4588000690
11/11/2019	\$425.25	CHICK-FIL-A #03967

Post Date	Amount	Vendor Name
11/11/2019	\$92.61	Amazon.com 7O5L36WX3
11/11/2019	\$84.54	HOBBY LOBBY #328
11/11/2019	\$100.00	UNITED 0162481087501
11/11/2019	\$832.19	RESTAURANT DEPOT
11/11/2019	\$45.11	KRISPY KREME 0095
11/11/2019	\$100.00	UNITED 0162481087512
11/11/2019	\$70.65	FORMS AND SUPPLY - AOPD
11/11/2019	\$42.39	AMZN Mktp US G76SS5KZ3
11/11/2019	\$394.00	GRAPHIC COW COMPANY
11/11/2019	\$35.10	YUM YUM SNACK SHOP
11/11/2019	\$2.00	COG PARKING LIBERTY SQ
11/11/2019	\$85.88	OTC BRANDS INC
11/11/2019	\$100.00	UNITED 0162481087490
11/11/2019	\$55.04	HOBBY LOBBY ECOMM
11/11/2019	\$30.56	WM SUPERCENTER #2265
11/11/2019	\$733.75	FOLLETT SCHOOL SOLUTIONS
11/11/2019	\$38.87	8767 Dominos Pizza
11/11/2019	\$100.00	UNITED 0162481087489
11/11/2019	\$72.84	STAPLS7227020325000001
11/11/2019	\$689.69	ROBBINS TIRE SERVICE INC
11/11/2019	\$568.32	HAMPTON INN COLUMBIA DOWN
11/11/2019	\$195.98	AMZN MKTP US BZ75Y41M3 AM
11/11/2019	\$44.76	AMAZON.COM 0M4RE3H73 AMZN
11/11/2019	\$5,109.25	IN UPSTATE SIGN SOLUTION
11/11/2019	\$37.62	AMZN MKTP US 3S8J09ZT3 AM
11/11/2019	\$80.00	PAYPAL SOUTHCAROLI
11/11/2019	\$810.00	ROBERT HALF INTL
11/11/2019	\$48.78	WM SUPERCENTER #640
11/11/2019	\$20.03	THE HOME DEPOT #1104
11/11/2019	\$6.26	MONOPRICE, INC.
11/11/2019	\$20.84	BI-LO GROCERY #5057
11/11/2019	\$2,037.50	GRAPHIC COW COMPANY
11/11/2019	\$100.00	UNITED 0162481087507
11/11/2019	\$137.80	INSTANT IMPRINTS #0229
11/11/2019	\$105.00	HENSONS' INC. MULCH & MO
11/11/2019	\$112.22	COSTCO WHSE #1008
11/11/2019	\$8.11	HOBBY LOBBY #328
11/11/2019	\$529.97	COSTCO WHSE #1005
11/11/2019	\$30.63	AMZN Mktp US G867R2583
11/11/2019	\$181.25	WHALEY FOODSERVICE
11/11/2019	\$18.51	CHICK-FIL-A #00466
11/11/2019	\$212.00	PECKNEL MUSIC COMPANY
11/11/2019	\$10.40	USPS PO 4581800681
11/11/2019	\$147.24	SAMSClub.COM
11/11/2019	\$110.00	SOUTH CAROLINA ART EDU
11/11/2019	\$186.45	QUILL CORPORATION
11/11/2019	\$46.96	LOWES #00528
11/11/2019	\$37.10	AMZN MKTP US HR1QS2FZ3 AM
11/11/2019	\$259.60	FOX CREEK PRINTING MINUTE
11/11/2019	\$1,056.70	OFFICE DEPOT #1099
11/11/2019	\$157.30	WM SUPERCENTER #640
11/11/2019	\$36.53	AMZN MKTP US N19WU7VT3 AM
11/11/2019	\$11.85	WAL-MART #3628
11/11/2019	\$71.97	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
11/11/2019	\$256.39	CAROLINA BIOLOGIC SUPPLY
11/11/2019	\$761.10	GAYLORD OPRYLAND RETAI
11/11/2019	\$260.25	IN PARADEFLOATSTUFF.COM
11/11/2019	(\$67.15)	EMBASSY SUITES
11/11/2019	\$11.65	AMZN Mktp US LR9CA0QG3
11/11/2019	\$32.22	PUBLIX #1012
11/11/2019	\$37.45	AMZN MKTP US R61S09DG3 AM
11/11/2019	\$127.62	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$50.86	AMZN Mktp US ZK3U97513
11/11/2019	\$129.06	SAMSClub.COM
11/11/2019	\$73.14	THE HOME DEPOT #1127
11/11/2019	\$100.00	UNITED 0162481087496
11/11/2019	\$52.50	SQ HAGOOD MILL FOU
11/11/2019	\$65.00	NFHS LEARN.COM COURSE
11/11/2019	\$313.59	Really Good
11/11/2019	\$275.54	NORTHERN TOOL EQUIPMNT
11/11/2019	\$99.00	KAMIHQ.COM
11/11/2019	\$323.91	SAMS CLUB #8278
11/11/2019	\$55.07	TRACTOR SUPPLY #747
11/11/2019	\$246.79	AMZN MKTP US ZF5BJ8NR3 AM
11/11/2019	\$12.68	STAPLES 00108688
11/11/2019	\$38.88	LITTLE CAESARS 0101 0003
11/11/2019	\$1.39	CHICK-FIL-A #00466
11/11/2019	\$983.48	GOPHER SPORT
11/11/2019	(\$2.52)	EMBASSY SUITES
11/11/2019	\$81.09	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$476.26	AGR GARDENER SUPPLY CO
11/11/2019	\$569.36	THE HOME DEPOT 1126
11/11/2019	\$5.00	BORDERLANDS COMICS & GAM
11/11/2019	\$49.60	SAMSClub.COM
11/11/2019	\$28.97	SCGOV866-340-7105DMV0049
11/11/2019	\$21.45	AMAZON.COM B172C7CU3 AMZN
11/11/2019	\$111.30	FORMS AND SUPPLY - AOPD
11/11/2019	\$276.86	CHICK-FIL-A #03967
11/11/2019	\$99.99	LUMO PLAY LUMOPLAY.CO
11/11/2019	\$58.88	AMZN Mktp US 8A2MD6783
11/11/2019	\$562.07	LIZARDS THICKET BLYTHEWOO
11/11/2019	\$574.53	FAIRFIELD INN & SUITES
11/11/2019	(\$67.15)	EMBASSY SUITES
11/11/2019	\$448.62	BOOKSOURCE
11/11/2019	\$64.87	FORMS AND SUPPLY - AOPD
11/11/2019	\$166.04	SECURADYNE SYSTEMS TEXAS
11/11/2019	\$48.69	GCI WOODWIND
11/11/2019	\$69.80	LAB AIDS INC
11/11/2019	\$383.64	HILTON COLUMBIA CENTER
11/11/2019	\$46.39	ROYLCO, INC.
11/11/2019	\$295.94	VEX ROBOTICS INC
11/11/2019	\$91.71	STAPLES 00108779
11/11/2019	\$42.39	AMZN Mktp US 3156I2FX3
11/11/2019	\$14.37	QUALITY FOODS
11/11/2019	\$25.80	MARCOS PIZZA - 8241
11/11/2019	\$84.05	THE UPS STORE 5547
11/11/2019	\$92.26	PAPA JOHN'S #3191
11/11/2019	\$21.20	NORTH GREENVILLE UNIVERSI

Post Date	Amount	Vendor Name
11/11/2019	\$678.19	CAMPBELL-BROWN INC
11/11/2019	\$17.38	CARSONS NUT BOLT AND TOOL
11/11/2019	\$188.72	RTIC BLNI
11/11/2019	\$124.47	DBC BLICK ART MATERIAL
11/11/2019	\$528.90	AMZN Mktp US NH5X425V3
11/11/2019	\$140.00	SAMSClub.COM
11/11/2019	\$32.00	GAYLORD OPRYLAND TIBA
11/11/2019	\$396.36	QUILL CORPORATION
11/11/2019	\$4.24	INGLES MARKETS #204
11/11/2019	\$21.06	NOTHING BUNDT CAKES 204
11/11/2019	\$444.00	GRAPHIC COW COMPANY
11/11/2019	\$100.00	UNITED 0162481087505
11/11/2019	\$77.02	PECKNEL MUSIC COMPANY
11/11/2019	(\$408.69)	TRUCK PRO
11/11/2019	\$3.00	TEACHERSPAYTEACHERS.COM
11/11/2019	\$69.53	B&H PHOTO 800-606-6969
11/11/2019	\$57.64	HERITAGE FOOD SERVICE GRO
11/11/2019	\$100.00	UNITED 0162481087543
11/11/2019	\$29.70	AMAZON.COM E02KD9XR3 AMZN
11/11/2019	\$133.00	NAFME
11/11/2019	\$500.19	H&H GLASS SERVICES LLC OF
11/11/2019	\$13.77	OFFICE DEPOT #1214
11/11/2019	\$314.82	SUBWAY 03171501
11/11/2019	\$29.60	THE HOME DEPOT #1104
11/11/2019	\$353.40	HILTON COLUMBIA CENTER
11/11/2019	\$23.24	MCMaster-CARR
11/11/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
11/11/2019	\$107.89	BI-LO GROCERY #5624
11/11/2019	\$57.17	SHERWIN WILLIAMS 702785
11/11/2019	\$1,300.00	CAMP GREENVILLE YMCA
11/11/2019	\$86.82	HOBBY LOBBY ECOMM
11/11/2019	\$100.00	UNITED 0162481087542
11/11/2019	\$348.97	H&H GLASS SERVICES LLC OF
11/11/2019	\$382.59	WU RES DINING 20088092
11/11/2019	\$130.74	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$1.90	USPS PO 4556800662
11/11/2019	\$228.70	LAKESHORE LEARNING MATER
11/11/2019	\$9.45	USPS PO 4536260274
11/11/2019	\$508.70	GAYLORD OPRYLAND RETAI
11/11/2019	\$327.71	TARGET 00011825
11/11/2019	\$263.07	Jones School Supply Co.,
11/11/2019	\$263.53	NAPA STORE 1017061
11/11/2019	\$17.04	DOMINO'S 8767
11/11/2019	\$520.00	USC EMALL
11/11/2019	\$165.63	NAPA STORE 1017061
11/11/2019	\$243.00	CHICK-FIL-A #03967
11/11/2019	\$450.00	WELDING SHOP
11/11/2019	\$202.93	LOWES #01718
11/11/2019	\$211.76	AMZN MKTP US Q018J0Y33 AM
11/11/2019	\$628.00	4IMPRINT
11/11/2019	\$61.97	AMZN Mktp US L16US3C93
11/11/2019	\$54.11	BOJANGLES' #1205
11/11/2019	\$1,384.51	DBC BLICK ART MATERIAL
11/11/2019	\$20.00	BORDERLANDS COMICS & GAM

Post Date	Amount	Vendor Name
11/11/2019	\$4.44	AMZN Mktp US N11YE0DM3
11/11/2019	\$95.36	AMAZON.COM FK9V50VW3 AMZN
11/11/2019	\$48.06	THE HOME DEPOT #1126
11/11/2019	\$574.53	FAIRFIELD INN & SUITES
11/11/2019	\$203.20	EMBROIDERY SPECIALTIES
11/11/2019	\$225.65	OFFICE DEPOT #1214
11/11/2019	\$3.29	HOLDER ELECTRIC SUPPLY
11/11/2019	\$280.80	COSTCO WHSE #1005
11/11/2019	\$88.57	KRISPY KREME #552
11/11/2019	\$501.66	MOE'S ONLINE #248
11/11/2019	\$138.83	AMAZON.COM 9B2185WJ3 AMZN
11/11/2019	\$21.46	LIDL #1064
11/11/2019	\$1,595.00	World's Finest Chocolate
11/11/2019	\$13.61	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$86.63	OLIVE GARDEN 0021231
11/11/2019	\$175.43	AMAZON.COM OL1GY6LU3 AMZN
11/11/2019	\$6.32	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$194.94	H&H GLASS SERVICES LLC OF
11/11/2019	\$325.36	SAMSClub #8278
11/11/2019	\$206.96	PUGG COMPANY
11/11/2019	\$74.91	STAPLS7227027228000001
11/11/2019	\$454.90	Transfer Express
11/11/2019	\$19.91	DBC BLICK ART MATERIAL
11/11/2019	\$135.09	QUILL CORPORATION
11/11/2019	\$229.72	HOLDER ELECTRIC SUPPLY
11/11/2019	\$3,240.00	CAMP GREENVILLE YMCA
11/11/2019	\$7.77	BI-LO GROCERY #5274
11/11/2019	\$93.00	SQ AMLE
11/11/2019	\$40.00	WOFFORD COLLEGE
11/11/2019	\$297.90	DMI DELL K-12 REL
11/11/2019	\$209.60	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$129.81	TOTAL MAINTENANCE SOLUTIO
11/11/2019	\$54.47	CRESCENT SUPPLY COMP INC
11/11/2019	\$46.59	AMZN MKTP US 8I0608UQ3 AM
11/11/2019	\$194.94	H&H GLASS SERVICES LLC OF
11/11/2019	\$805.53	THE NATIONAL BETA CLUB
11/11/2019	\$57.64	WM SUPERCENTER #4583
11/11/2019	\$463.59	QUILL CORPORATION
11/11/2019	\$76.89	KRISPY KREME 0095
11/11/2019	\$288.59	SQ BLUE BICYCLE BOOKS
11/11/2019	\$136.70	HERITAGE FOOD SERVICE GRO
11/11/2019	\$205.20	LITTLE CAESARS 0101 0005
11/11/2019	\$174.75	AMAZON.COM PW95S53V3 AMZN
11/11/2019	\$36.02	AMZN MKTP US PJ04U5HU3 AM
11/11/2019	\$33.27	CAROLINA MADE
11/11/2019	\$52.99	AMZN Mktp US FC7CQ52F3
11/11/2019	\$11.26	MICHAELS STORES 1193
11/11/2019	\$278.41	CREGGER COMPANY - 35
11/11/2019	\$100.00	UNITED 0162481087498
11/11/2019	\$600.00	SC PARK SERVICE
11/11/2019	\$100.00	UNITED 0162481087493
11/11/2019	\$43.48	OFFICE DEPOT #1214
11/11/2019	\$240.00	WEDGYS PIZZA
11/11/2019	\$243.00	KRISPY KREME 0040

Post Date	Amount	Vendor Name
11/11/2019	\$1,158.52	TRANE SUPPLY-115413
11/11/2019	\$103.39	MARRIOTT ALPHARETTA
11/11/2019	\$14.63	BI-LO GROCERY #5613
11/11/2019	\$24.45	THE HOME DEPOT #1127
11/11/2019	\$203.52	CNT - GV TOOL SHED
11/11/2019	\$61.52	WM SUPERCENTER #641
11/11/2019	\$1,040.00	THE PEACE CENTER
11/11/2019	\$40.20	WM SUPERCENTER #1130
11/11/2019	\$194.94	H&H GLASS SERVICES LLC OF
11/11/2019	\$660.78	OTC BRANDS INC
11/11/2019	\$46.69	AMZN MKTP US HI3450LR3 AM
11/11/2019	\$16.11	FORMS AND SUPPLY - AOPD
11/11/2019	\$331.96	NAPA STORE 1017061
11/11/2019	\$55.28	AMZN MKTP US CA21O7003 AM
11/11/2019	\$73.11	AMZN Mktp US CS95B3YH3
11/11/2019	\$310.02	UNITED REFRIG INC 487
11/11/2019	\$711.26	WHALEY FOODSERVICE
11/11/2019	\$35.59	WM SUPERCENTER #5487
11/11/2019	\$466.57	TRUCK PRO
11/11/2019	\$61.48	LENOVO GROUP
11/11/2019	\$11.82	TARGET 00013490
11/11/2019	\$337.80	HAMPTON INN OPRYLAND
11/11/2019	\$302.00	HARBOR FREIGHT TOOLS 96
11/11/2019	\$7.35	AMZN Mktp US PC6UH6QH3
11/11/2019	\$200.14	BORDERLANDS COMICS & GAM
11/11/2019	\$392.79	WHALEY FOODSERVICE
11/11/2019	\$1,216.07	ALTERNATIVES FOR INDUSTRY
11/11/2019	\$9.00	SERIOUS MANAGEMENT, LLC
11/11/2019	\$567.00	CHICK-FIL-A #03330
11/11/2019	\$451.42	AMZN Mktp US 9V2NN8EM3
11/11/2019	\$304.23	ENGINEER SUPPLY LLC
11/11/2019	\$558.22	STAPLES 00108688
11/11/2019	\$306.88	EMBASSY SUITES
11/11/2019	\$33.47	OFFICE DEPOT #1099
11/11/2019	\$379.71	EMBASSY SUITES
11/11/2019	\$50.34	LAKESHORE LEARNING MATER
11/11/2019	\$275.60	USPS PO 4536260275
11/11/2019	\$422.94	AMAZON.COM 1A8FI5CI3 AMZN
11/11/2019	\$1,160.70	SSI SCHOOL SPECIALTY
11/11/2019	\$110.94	GREENVILLE FENCE CO
11/11/2019	\$77.97	PIZZA HUT 033137
11/11/2019	\$116.07	Amazon.com ST2SH0RN3
11/11/2019	\$155.52	AMAZON.COM 8W2HB2OD3 AMZN
11/11/2019	\$169.00	ASCD
11/11/2019	\$493.00	SWANK MOTION PICTURES IN
11/11/2019	\$127.20	AMZN Mktp US YO6R68MT3
11/11/2019	\$279.45	CHICK-FIL-A #03967
11/11/2019	\$41.33	ADVANCE AUTO PARTS #5440
11/11/2019	\$66.65	FOLLETT BOOK FAIRS 11
11/11/2019	\$52.96	THE HOME DEPOT #1104
11/11/2019	\$105.99	AMZN MKTP US ZC4617TB3 AM
11/11/2019	\$692.31	EMBASSY SUITES
11/11/2019	\$10,969.94	DMI DELL K-12 REL
11/11/2019	\$296.79	SEARS ROEBUCK 1595

Post Date	Amount	Vendor Name
11/11/2019	\$3.00	TEACHERSPAYTEACHERS.COM
11/11/2019	\$371.06	FERGUSON ENT #43
11/11/2019	\$245.25	A PARTS WAREHOUSE
11/11/2019	\$340.20	AMAZON.COM SO65S19Y3 AMZN
11/11/2019	\$7.99	Greenville Online
11/11/2019	\$361.07	ROYAL ST CHARLES HOTEL
11/11/2019	\$31.80	IN PRODUCTIONS UNLIMITED
11/11/2019	\$28.89	STAPLS7226769366000002
11/11/2019	\$471.72	HONEYBAKED HAM 0902
11/11/2019	\$128.52	TROPICAL GRILLE DOWNTOWN
11/11/2019	\$110.16	AMZN MKTP US WK0SM1EK3 AM
11/11/2019	\$100.00	UNITED 0162481087510
11/11/2019	\$379.08	STAPLES DIRECT
11/11/2019	\$100.00	UNITED 0162481087499
11/11/2019	\$425.00	SC PARK SERVICE
11/11/2019	\$155.77	SAMSClub #8278
11/11/2019	\$224.99	OFFICE DEPOT #62
11/11/2019	\$126.70	AMZN Mktp US SD4E134A3
11/11/2019	\$357.22	Bridgeway Solutions, Inc.
11/11/2019	\$171.69	WM SUPERCENTER #2687
11/11/2019	\$81.58	DUNKIN #345207 Q35
11/11/2019	\$29.96	PUBLIX #576
11/11/2019	\$80.18	LOWES #00667
11/11/2019	\$77.22	AMZN Mktp US GK2VA4153
11/11/2019	\$100.00	UNITED 0162481087509
11/11/2019	\$56.37	AMZN MKTP US 2Y2M05NB3 AM
11/11/2019	\$50.29	EXXONMOBIL 97216550
11/11/2019	\$528.94	AMAZON.COM PU28J9M83 AMZN
11/11/2019	\$8.72	QUALITY FOODS
11/11/2019	(\$1,491.53)	GOPHER SPORT
11/11/2019	\$761.10	GAYLORD OPRYLAND RETAI
11/11/2019	\$954.92	PANERA BREAD #600911
11/11/2019	(\$32.56)	MUSICAL INNOVATIONS
11/11/2019	\$3.71	STAPLS7227020325000003
11/11/2019	\$191.90	DATAMATION SYSTEMS
11/11/2019	\$572.46	HILTON INTERNATIONALS
11/11/2019	\$124.95	AMAZON.COM XL2WQ4K73 AMZN
11/11/2019	\$1,345.26	AMZN Mktp US B52AN5ME3
11/11/2019	\$46.78	ADVANCE AUTO PARTS #5440
11/11/2019	\$100.00	UNITED 0162481087508
11/11/2019	\$2,000.00	FLOCABULARY
11/11/2019	\$370.74	FICTION ADDICTION
11/11/2019	(\$600.00)	SC PARK SERVICE
11/11/2019	\$100.00	UNITED 0162481087497
11/11/2019	\$118.13	WM SUPERCENTER #2687
11/11/2019	\$23.42	WAL-MART #4583
11/11/2019	\$84.76	WALMART.COM
11/11/2019	\$23.50	CARSONS NUT BOLT AND TOOL
11/11/2019	\$25.00	WORLD WILDLIFE FUND, INC.
11/11/2019	\$49.26	AMZN MKTP US NO4J104N3 AM
11/11/2019	\$18.96	AMZN MKTP US VB2BJ4373 AM
11/11/2019	\$365.02	HOLDER ELECTRIC SUPPLY
11/11/2019	\$240.08	PECKNEL MUSIC COMPANY
11/11/2019	\$1,625.99	ULINE SHIP SUPPLIES

Post Date	Amount	Vendor Name
11/11/2019	\$59.09	SQ TWISTED CUP
11/11/2019	\$100.00	UNITED 0162481087511
11/11/2019	\$216.00	LITTLE CAESARS 0101 0018
11/11/2019	\$86.22	SAMSClub #8278
11/11/2019	\$11,330.51	BSN SPORTS LLC
11/11/2019	\$162.49	OLIVE GARDEN 0021207
11/11/2019	\$10.53	GRACE CHURCH
11/11/2019	\$52.55	LAKESHORE LEARNING MATER
11/11/2019	\$19.89	WALMART.COM 8009666546
11/11/2019	\$640.13	REI GREENWOODHEINEMANN
11/11/2019	\$100.00	UNITED 0162481087503
11/11/2019	\$35.85	AMAZON.COM GQ4A69DF3 AMZN
11/11/2019	\$485.00	WELDING SHOP
11/11/2019	\$100.00	UNITED 0162481087514
11/11/2019	\$337.95	AWL PEARSON EDUCATION
11/11/2019	\$115.35	WAL-MART #0640
11/11/2019	\$237.44	PIEDMONT PLASTICS
11/11/2019	\$1,468.52	DMI DELL K-12 REL
11/11/2019	\$57.41	WM SUPERCENTER #5487
11/11/2019	(\$168.56)	EMBASSY SUITES
11/11/2019	\$27.66	ADVANCE AUTO PARTS #5440
11/11/2019	\$107.55	PUBLIX #531
11/11/2019	\$59.34	COSTCO WHSE #1008
11/11/2019	\$128.00	TEACHERSPAYTEACHERS.COM
11/11/2019	\$179.81	THE WEBSTAUANT STORE
11/11/2019	\$507.40	GAYLORD OPRYLAND RETAI
11/11/2019	\$130.20	SAMS CLUB #8278
11/11/2019	\$34.57	WM SUPERCENTER #2265
11/11/2019	\$82.29	WAL-MART #0640
11/11/2019	\$8.47	AMZN MKTP US TB2ZS49L3 AM
11/11/2019	\$1,091.38	AMZN MKTP US AB63X1C53 AM
11/11/2019	\$1,150.00	THE PEACE CENTER
11/11/2019	\$71.22	PUBLIX #1148
11/11/2019	\$18.01	OFFICE DEPOT #1099
11/11/2019	\$123.32	HILTON HOTELS
11/11/2019	(\$20.48)	STAPLES DIRECT
11/11/2019	\$28.62	PUBLIX #1012
11/11/2019	\$91.71	FORMS AND SUPPLY - AOPD
11/11/2019	\$220.47	SUBWAY 00272476
11/11/2019	\$100.00	UNITED 0162481087491
11/11/2019	\$100.00	UNITED 0162481087500
11/11/2019	\$77.04	AMZN MKTP US PU76F7TT3 AM
11/11/2019	\$72.93	WAL-MART #2265
11/11/2019	\$113.65	UNITED REFRIG INC 487
11/11/2019	\$657.58	SQ BLUE BICYCLE BOOKS
11/11/2019	\$241.92	EMBASSY SUITES
11/11/2019	\$184.23	CAROLINA MADE
11/11/2019	(\$269.10)	AMZN MKTP US AMZN.COM/BIL
11/11/2019	\$29.96	MCMMASTER-CARR
11/11/2019	\$16.93	AMZN MKTP US W57OV5093 AM
11/11/2019	\$50.78	TRUCK PRO
11/11/2019	\$300.00	IN MATHCOUNTS FOUNDATION
11/11/2019	\$12.50	STAPLES 00108688
11/11/2019	\$60.30	BI-LO GROCERY #5274

Post Date	Amount	Vendor Name
11/11/2019	\$413.40	DMI DELL K-12 REL
11/11/2019	\$123.32	HILTON HOTELS
11/11/2019	\$25.49	PUBLIX #530
11/11/2019	\$132.95	AMZN MKTP US HO5W015R3 AM
11/11/2019	\$241.92	EMBASSY SUITES
11/11/2019	\$100.00	UNITED 0162481087502
11/11/2019	\$150.00	ROBOTEVENTS.COM
11/11/2019	\$136.56	HILTON GARDEN INN COLU
11/11/2019	\$442.61	LOWES #00907
11/11/2019	\$62.42	THE HOME DEPOT #1127
11/11/2019	\$199.00	SP IB SOURCE INC.
11/11/2019	\$132.86	HOBBY-LOBBY #769
11/11/2019	\$48.54	WAL-MART #4583
11/11/2019	\$1,399.03	STAPLES DIRECT
11/11/2019	\$210.50	HAMPTON INN AND SUITES O
11/11/2019	\$50.54	STAPLS7227012433000001
11/11/2019	\$154.96	LOWES #01718
11/11/2019	\$81.79	WAL-MART #0640
11/11/2019	\$507.40	GAYLORD OPRYLAND RETAI
11/11/2019	\$75.00	PUBLIC EDUCATION P
11/11/2019	\$75.64	WEDGYS PIZZA
11/11/2019	\$53.95	UNITED REFRIG INC 487
11/11/2019	\$21.19	AMZN MKTP US 6A4ZD4CN3 AM
11/11/2019	\$43.20	LITTLE CAESARS 0101 0011
11/11/2019	\$49.46	WM SUPERCENTER #640
11/11/2019	\$154.18	STAPLES DIRECT
11/11/2019	\$137.78	AMZN MKTP US 338U89ZR3 AM
11/11/2019	\$100.00	UNITED 0162481087492
11/11/2019	\$286.20	HOLDER ELECTRIC SUPPLY
11/11/2019	\$100.00	UNITED 0162481087504
11/11/2019	\$229.43	PERFECTION LEARNING CORP
11/11/2019	\$43.93	TRACTOR SUPPLY #747
11/11/2019	\$68.97	LOWES #01718
11/11/2019	\$806.38	LOWES #01718
11/11/2019	\$41.54	CHICK-FIL-A #01309
11/11/2019	\$34.97	NAPA STORE 1017062
11/11/2019	\$846.06	GAYLORD NATIONAL F/D
11/11/2019	\$19.02	DOLLAR TREE
11/11/2019	\$444.14	AMZN Mktp US BW1488GG3
11/11/2019	\$42.35	NORFOLK WIRE AND ELECTRON
11/11/2019	\$58.31	THE HOME DEPOT #1124
11/11/2019	\$36.02	AMZN Mktp US OX2SL6CA3
11/11/2019	\$184.17	COSTCO WHSE #1005
11/11/2019	\$64.25	PUBLIX #602
11/11/2019	\$134.61	AMZN MKTP US QD2EN2EB3 AM
11/11/2019	\$250.00	USC EMALL
11/11/2019	\$37.05	SHELL OIL 12360855006
11/11/2019	\$86.86	SP JONESTSHIRTS
11/11/2019	\$20.19	LOWES #01718
11/11/2019	\$1,383.99	CHILDRENS PLUS INC
11/11/2019	\$911.72	ROBBINS TIRE SERVICE INC
11/11/2019	\$20.50	KRISPY KREME 0040
11/11/2019	\$57.95	CREGGER COMPANY - 35
11/11/2019	\$1,570.00	STRAWBERRY HILL USA - SHE

Post Date	Amount	Vendor Name
11/11/2019	\$40.00	WM SUPERCENTER #2687
11/11/2019	\$27.25	QT 1144 97011449
11/11/2019	\$916.86	GAYLORD NATIONAL F/D
11/11/2019	\$100.00	UNITED 0162481087494
11/11/2019	\$24.87	THE HOME DEPOT #1127
11/12/2019	\$673.84	HI-LINE, INC.
11/12/2019	\$135.83	SAMSClub #8278
11/12/2019	\$252.25	OFFICE DEPOT #200
11/12/2019	\$35.73	AMZN Mktp US LZ4ZJ90I3
11/12/2019	\$32.64	CLAY KING COM
11/12/2019	\$48.41	ALDI 76098
11/12/2019	\$375.82	AMAZON.COM 8P01274E3 AMZN
11/12/2019	\$52.75	WM SUPERCENTER #4583
11/12/2019	(\$89.32)	AMZN MKTP US AMZN.COM/BIL
11/12/2019	\$62.61	AMZN MKTP US CC23G85G3 AM
11/12/2019	\$4.52	GREENVILLE WATER SYSTEM
11/12/2019	\$124.24	TRAVEL RESERVATION
11/12/2019	\$222.32	AMZN MKTP US UV4101A33 AM
11/12/2019	\$9.05	AUTOZONE #1011
11/12/2019	\$46.92	PUBLIX #576
11/12/2019	(\$85.00)	TOTAL MEETING CONCEPTS
11/12/2019	\$124.54	CONTINENTAL ENGINES
11/12/2019	\$130.95	INK TONER STORE LLC
11/12/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
11/12/2019	\$79.00	SMORE.COM - EDUCATOR
11/12/2019	\$65.30	SILMAR ELECTRONICS
11/12/2019	\$16.91	AMAZON.COM L72KO51I3 AMZN
11/12/2019	\$21.61	WM SUPERCENTER #5371
11/12/2019	\$660.00	ATTRACTIONS BOOK
11/12/2019	\$13.44	GREENVILLE WATER SYSTEM
11/12/2019	\$203.20	EB MIDDLE SCHOOL CHOR
11/12/2019	\$108.97	JOHNSTONE SUPPLY
11/12/2019	\$35.00	PALMETTO STATE SCHOOL COU
11/12/2019	\$2.67	TOTAL MAINTENANCE SOLUTIO
11/12/2019	\$71.07	TARGET 00011825
11/12/2019	\$933.76	HYATT REGENCY ALBUQUERQU
11/12/2019	\$1,455.32	GREENVILLE WATER SYSTEM
11/12/2019	\$530.00	HEATHERLY BROTHERS AUTO S
11/12/2019	\$242.64	AC MOORE STR 58
11/12/2019	\$769.80	HOTEL ALBUQ AT OLD TOWN
11/12/2019	\$126.94	LOWES #00667
11/12/2019	\$119.00	NCYI.ORG
11/12/2019	\$90.00	GSP AIRPORT PARKING
11/12/2019	\$15.99	APPLE.COM/BILL
11/12/2019	\$105.00	HENSONS' INC. MULCH & MO
11/12/2019	\$9.82	LOWES #01718
11/12/2019	\$37.97	WM SUPERCENTER #640
11/12/2019	\$195.32	WOOD INSULATING CO INC
11/12/2019	\$71.80	SP CHILD1ST PUBLICAT
11/12/2019	\$10.59	PUBLIX #602
11/12/2019	\$350.00	THE RON CLARK ACADEMY
11/12/2019	\$103.03	CAROLINA BIOLOGIC SUPPLY
11/12/2019	\$916.44	GREENVILLE WATER SYSTEM
11/12/2019	\$391.82	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
11/12/2019	\$28.56	AMZN Mktp US E49EO7083
11/12/2019	\$933.76	HYATT REGENCY ALBUQUERQU
11/12/2019	\$127.80	AMAZON.COM UY6EI2963 AMZN
11/12/2019	\$54.03	COSTCO WHSE #1005
11/12/2019	\$629.36	JOHNSTONE SUPPLY
11/12/2019	\$409.88	GREER CPW 1
11/12/2019	\$17.12	AMAZON.COM S43G14533 AMZN
11/12/2019	\$953.06	GREENVILLE WATER SYSTEM
11/12/2019	\$281.65	GREENVILLE TURF AND TRACT
11/12/2019	\$124.59	AMAZON.COM UI1XU5QZ3 AMZN
11/12/2019	\$34.95	AMAZON.COM ZE70F45O3 AMZN
11/12/2019	\$38.51	AMAZON.COM GR66D5BH3 AMZN
11/12/2019	\$64.71	COSTCO WHSE #1005
11/12/2019	\$1,064.21	GREENVILLE WATER SYSTEM
11/12/2019	\$21.20	DOLLAR-GENERAL #6407
11/12/2019	\$27.78	MCDONALD'S F15871
11/12/2019	\$41.25	WM SUPERCENTER #631
11/12/2019	\$15.88	COSTCO WHSE #1005
11/12/2019	\$29.98	WM SUPERCENTER #4583
11/12/2019	\$34.00	QT 1135 97011357
11/12/2019	\$75.27	PUBLIX #1608
11/12/2019	\$35.00	PALMETTO STATE SCHOOL COU
11/12/2019	\$933.76	HYATT REGENCY ALBUQUERQU
11/12/2019	\$163.31	AMZN MKTP US R125O92J3 AM
11/12/2019	\$16.13	AMAZON.COM GA8G75AX3 AMZN
11/12/2019	\$94.13	WAL-MART #0640
11/12/2019	\$577.35	HOTEL ALBUQ AT OLD TOWN
11/12/2019	\$696.00	SQ CALLAHAM ORCHAR
11/12/2019	\$1,285.49	PRESENTATION SYSTEMS SO
11/12/2019	(\$31.41)	AMZN MKTP US AMZN.COM/BIL
11/12/2019	\$59.42	SAMSClub #6463
11/12/2019	\$78.80	HOBBY LOBBY ECOMM
11/12/2019	\$75.00	SFE WORK WELL OCCUPATIONA
11/12/2019	\$391.60	ORANGE SKY TRAVEL LLC
11/12/2019	\$25.44	UNITED REFRIG INC 487
11/12/2019	\$29.66	AMZN Mktp US 449KR2JR3
11/12/2019	\$2,538.90	GREER CPW 1
11/12/2019	\$31.32	AMAZON.COM QL1F65DT3 AMZN
11/12/2019	\$10.00	LOWES #01718
11/12/2019	\$249.33	HYDROTEX PARTNERS, LTD
11/12/2019	\$372.37	AMZN MKTP US XI7A04SE3 AM
11/12/2019	\$83.60	PRO WORLD
11/12/2019	\$27.00	AMAZON.COM A39AT84L3 AMZN
11/12/2019	\$52.25	AMZN MKTP US CO6283E53 AM
11/12/2019	\$64.62	ROSES STORE #554
11/12/2019	\$144.56	COSTCO WHSE #1005
11/12/2019	\$304.93	AMZN MKTP US 7Q3OX6XC3 AM
11/12/2019	\$40.27	AMZN Mktp US O73G72LB3
11/12/2019	\$124.83	AMZN Mktp US NI4Q339T3
11/12/2019	\$285.14	AMZN Mktp US 1E5TO12W3
11/12/2019	\$29.08	TANNER'S BIG ORANGE
11/12/2019	\$10.59	AMZN MKTP US TQ8MK7KM3 AM
11/12/2019	\$59.17	US FLAG STORE
11/12/2019	\$3,163.04	SP STYLOREMB WORKS

Post Date	Amount	Vendor Name
11/12/2019	\$18.00	AMZN Mktp US LD0NR5G73
11/12/2019	\$395.30	NAPA STORE 1017061
11/12/2019	\$371.58	NAPA STORE 1017061
11/12/2019	\$379.57	WALMART.COM 8009666546
11/12/2019	\$23.14	LOWES #01718
11/12/2019	\$35.45	UNCLE JIMS WORM FAR
11/12/2019	\$123.88	AMAZING THREADS LLC
11/12/2019	\$18.55	O'REILLY AUTO PARTS 4569
11/12/2019	\$16.95	AMZN Mktp US W02UH0BW3
11/12/2019	\$27.19	CAROLINA LAWN&TRACTOR
11/12/2019	\$19.28	WALMART.COM 8009666546
11/12/2019	\$86.59	WAL-MART #2265
11/12/2019	\$143.09	AMAZON.COM VM3911SM3 AMZN
11/12/2019	\$248.84	NAPA STORE 1017061
11/12/2019	\$256.00	PAYPAL SC FLL
11/12/2019	\$92.22	SQ CJ MULCH AND MO
11/12/2019	\$23.92	PUBLIX #530
11/12/2019	\$51.00	METAL WORKS
11/12/2019	\$290.42	NORFOLK WIRE AND ELECTRON
11/12/2019	\$770.00	CU ACCTS RCVBL ONLINE
11/12/2019	\$1,944.00	LRP CONFERENCES LLC
11/12/2019	\$29.66	AMZN Mktp US TL6044NS3
11/12/2019	\$951.88	DMI DELL K-12 REL
11/12/2019	\$77.94	COSTCO WHSE #1005
11/12/2019	\$563.62	TOTAL MAINTENANCE SOLUTIO
11/12/2019	\$1,026.96	GREENVILLE WATER SYSTEM
11/12/2019	\$144.20	AMAZON.COM 2Z4D94ZD3 AMZN
11/12/2019	\$41.63	AMZN MKTP US ML8FC1QT1 AM
11/12/2019	\$47.70	AMAZING THREADS LLC
11/12/2019	\$49.60	AMAZON.COM ZX18D4VF3 AMZN
11/12/2019	\$181.51	TOTAL MAINTENANCE SOLUTIO
11/12/2019	\$102.31	DUNKIN #346538 Q35
11/12/2019	\$15.57	KIRKLAND'S #1024
11/12/2019	\$30.00	AMERICAN AIR0010276307273
11/12/2019	\$37.09	HOBART SERVICE
11/12/2019	\$83.62	JASON'S DELI GSC 049
11/12/2019	\$41.49	J W VAUGHAN CO INC
11/12/2019	\$112.62	AMAZON.COM TM9KY8XD3 AMZN
11/12/2019	\$137.90	AMZN MKTP US BX93N07X3 AM
11/12/2019	\$57.23	NAPA STORE 1017060
11/12/2019	\$254.40	Dollar Tree, Inc.
11/12/2019	\$21.19	AMZN Mktp US TD6U347V3
11/12/2019	\$86.22	COSTCO WHSE #1005
11/12/2019	\$78.09	AMZN MKTP US 8N06G6H53 AM
11/12/2019	\$232.31	CHICKEN SALAD CHICK -
11/12/2019	\$82.22	SHERWIN WILLIAMS 702785
11/12/2019	\$178.75	WALMART.COM 8009666546
11/12/2019	\$76.26	ADVANCE AUTO PARTS #5440
11/12/2019	\$68.97	LOWES #01718
11/12/2019	\$19.07	AMAZON.COM 7M1646B23 AMZN
11/12/2019	\$155.00	PAYPAL VISIONSPORT
11/12/2019	\$908.82	GREENVILLE TURF AND TRACT
11/12/2019	\$93.76	SAMS CLUB #8278
11/12/2019	\$556.91	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
11/12/2019	\$10.96	AUTOZONE #1011
11/12/2019	\$350.00	THE RON CLARK ACADEMY
11/12/2019	\$502.74	DBC BLICK ART MATERIAL
11/12/2019	\$858.69	GREENVILLE WATER SYSTEM
11/12/2019	\$56.80	USPS.COM POSTAL STORE
11/12/2019	\$65.71	AMAZON.COM JK4XB5VG3 AMZN
11/12/2019	\$19.50	GREER CPW 1
11/12/2019	\$58.52	INGLES MARKETS #208
11/12/2019	\$49.88	GIMKIT PRO - 1 YEAR
11/12/2019	\$119.00	NCYI.ORG
11/12/2019	\$715.92	DOUBLETREE ALBUQUERQUE
11/12/2019	\$229.58	USA CLEAN
11/12/2019	\$11.36	WAL-MART #0640
11/12/2019	\$165.90	GREENVILLE WATER SYSTEM
11/12/2019	\$1,291.10	GREENVILLE TURF AND TRACT
11/12/2019	\$104.45	SAMSClub #8278
11/12/2019	\$27.14	WP LAW GREENVILLE
11/12/2019	\$164.05	PUBLIX #1608
11/12/2019	\$116.59	BEST BUY 00002725
11/12/2019	\$91.95	WM SUPERCENTER #4452
11/12/2019	\$60.95	EXCLAMARK AWARDS AND
11/12/2019	\$4.53	AMZN MKTP US NM08M8903 AM
11/12/2019	\$5.30	TOTAL MAINTENANCE SOLUTIO
11/12/2019	\$231.52	GREER CPW 1
11/12/2019	\$21.07	WAL-MART #4583
11/12/2019	\$43.23	WAL-MART #5487
11/12/2019	\$302.98	GREENVILLE WATER SYSTEM
11/12/2019	\$8,676.99	GREER CPW 1
11/12/2019	\$37.76	AMAZON.COM EN2HZ6GX3 AMZN
11/12/2019	\$111.04	WM SUPERCENTER #5487
11/12/2019	\$69.88	LOWES #01718
11/12/2019	\$64.73	WAL-MART #4145
11/12/2019	\$199.80	ASSET GENIE
11/12/2019	\$245.50	SQ HEATPRESSNATION
11/12/2019	\$797.57	SAMS CLUB #4901
11/12/2019	\$249.63	TOTAL MAINTENANCE SOLUTIO
11/12/2019	\$961.50	SHARP BUSINESS SYS-SC
11/12/2019	\$2,121.43	GREER CPW 1
11/12/2019	\$2,198.94	ROBBINS TIRE SERVICE INC
11/12/2019	\$35.49	LOWES #00667
11/12/2019	\$81.82	WAL-MART #4452
11/12/2019	\$156.84	AMZN MKTP US YE3UF6223 AM
11/12/2019	\$19.50	TEACHERSPAYTEACHERS.COM
11/12/2019	\$86.42	AMZN MKTP US WK3PT4Q23 AM
11/12/2019	\$1,240.52	GREENVILLE WATER SYSTEM
11/12/2019	\$313.79	GREENVILLE TURF AND TRACT
11/12/2019	\$387.98	VWR INTERNATIONAL INC
11/12/2019	\$6.78	GREENVILLE WATER SYSTEM
11/12/2019	\$32.50	LOWES #01718
11/12/2019	\$119.00	NCYI.ORG
11/12/2019	\$5,214.74	MARIANNA INDUSTRIES
11/12/2019	\$10.59	AMZN MktP US EH2S08UB3
11/12/2019	\$41.34	ADVANCE AUTO PARTS #5440
11/12/2019	\$71.47	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
11/12/2019	\$397.00	LINDSAY BOWDEN
11/12/2019	\$56.14	ADVANCE AUTO PARTS #5440
11/12/2019	\$87.00	SOUTH CAROLINA COUNCIL OF
11/12/2019	\$295.68	GREENVILLE TURF AND TRACT
11/12/2019	\$136.24	AMZN MKTP US UY7JH4TQ3 AM
11/12/2019	\$762.99	GREENVILLE WATER SYSTEM
11/12/2019	\$373.75	SAFE INDUSTRIES
11/12/2019	\$9,760.41	EAP CONSULTANTS
11/12/2019	\$20.56	PUBLIX #1148
11/12/2019	\$970.96	IN SOUTHERN RECOGNITION
11/12/2019	\$1,634.48	GREENVILLE WATER SYSTEM
11/12/2019	\$394.51	GREENVILLE WATER SYSTEM
11/12/2019	\$52.36	WAL-MART #1244
11/12/2019	\$26.00	FBLA-PBL
11/12/2019	\$291.45	AMZN Mktp US M36HM3TO3
11/12/2019	\$32.94	O'REILLY AUTO PARTS 4569
11/12/2019	\$177.85	CARSONS NUT BOLT AND TOOL
11/12/2019	\$21.14	ADVANCE AUTO PARTS #5440
11/12/2019	\$22.03	TOTAL MAINTENANCE SOLUTIO
11/12/2019	(\$106.00)	DELUXE
11/12/2019	\$145.39	CNT - GV TOOL SHED
11/12/2019	\$20.43	YA YA E FAVORMART
11/12/2019	\$1,489.01	GREENVILLE WATER SYSTEM
11/12/2019	\$4.52	GREENVILLE WATER SYSTEM
11/12/2019	\$48.75	AMZN Mktp US 6T9NI6593
11/12/2019	\$74.15	AMZN Mktp US 2I0H315X3
11/12/2019	\$114.76	AAA SUPPLY INC
11/12/2019	\$33.78	AMZN Mktp US M35RD0UX3
11/13/2019	\$1,356.69	J W VAUGHAN CO INC
11/13/2019	(\$117.38)	SHERATON ATLA
11/13/2019	\$110.16	BESTBUYCOM805660029010
11/13/2019	\$94.54	STAPLES DIRECT
11/13/2019	\$109.18	COMBUSTION SERVICES
11/13/2019	\$56.91	AMZN Mktp US OD46G3XS3
11/13/2019	\$50.32	INGLES MARKETS #208
11/13/2019	\$125.00	CSI PORTRAIT GROUP
11/13/2019	\$23.77	AMZN Mktp US N07YR0Y73
11/13/2019	\$107.73	BRILLIANTVINYL
11/13/2019	\$5.08	AMZN MKTP US NX11E5GG3 AM
11/13/2019	\$1,636.47	SPECTRUM
11/13/2019	\$476.90	AMZN Mktp US E90H395E3
11/13/2019	\$116.73	AMZN MKTP US 351SO46R3 AM
11/13/2019	\$397.98	TRANE SUPPLY-115413
11/13/2019	\$38.12	HOBBY LOBBY #328
11/13/2019	\$102.63	CRESCENT SUPPLY COMP INC
11/13/2019	\$57.20	AMZN MKTP US CM8PZ7SR3 AM
11/13/2019	\$12.80	AMZN Mktp US WG9TV3KD3
11/13/2019	\$579.75	GLENDALE PARADE STORE
11/13/2019	\$255.71	WM SUPERCENTER #4452
11/13/2019	\$592.26	TRANE SUPPLY-115413
11/13/2019	\$30.00	DELTA AIR Baggage Fee
11/13/2019	\$148.38	AMZN MKTP US 700B848A3 AM
11/13/2019	\$29.26	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$5,945.63	BURMAX INC

Post Date	Amount	Vendor Name
11/13/2019	\$807.85	LS ADVENTURE GOLF CA
11/13/2019	\$244.26	ADVANCE AUTO PARTS #5330
11/13/2019	\$58.23	SAMS CLUB #8278
11/13/2019	\$90.13	HOBART SERVICE
11/13/2019	\$43.74	AMZN Mktp US FC4303PA3
11/13/2019	\$99.58	AMZN MKTP US XP8ST1BP3 AM
11/13/2019	\$179.71	WM SUPERCENTER #3192
11/13/2019	\$53.94	AMAZON.COM YW6FP90X3 AMZN
11/13/2019	\$224.24	IMATS Atlanta 2019
11/13/2019	\$11.01	HOBBY LOBBY #395
11/13/2019	\$10.78	AMZN Mktp US HG7ZO90X3
11/13/2019	\$54.84	INGLES MARKETS #208
11/13/2019	\$22.64	LOWES #00528
11/13/2019	\$692.12	STAX'S OMEGA
11/13/2019	\$3,461.96	NETWORK CONTROLS & ELECTR
11/13/2019	\$280.86	WALMART.COM 8009666546
11/13/2019	\$74.27	PUBLIX #632
11/13/2019	\$51.95	COSTCO WHSE #1005
11/13/2019	\$449.61	UNIFORMS-4U.COM
11/13/2019	\$46.95	MARCO PRODUCTS
11/13/2019	\$469.88	BLANKSHIRTINC
11/13/2019	\$287.64	CAROLINA BIOLOGIC SUPPLY
11/13/2019	\$154.40	COSTCO WHSE #1005
11/13/2019	\$39.93	Etsy.com - Multiple Shop
11/13/2019	\$160.66	ARAMARK MARTIN DINING HAL
11/13/2019	\$35.00	THE HOME DEPOT #1127
11/13/2019	\$57.49	AMZN MKTP US 7A2PJ6SN3 AM
11/13/2019	\$31.67	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$6.67	LOWES #01718
11/13/2019	\$275.00	USPS PO 4536250272
11/13/2019	\$9.94	GREENVILLE FENCE CO
11/13/2019	\$360.40	TFS FISHER SCI CHI
11/13/2019	\$327.41	EZCATERTROPICAL GRILL
11/13/2019	\$48.05	WILSONS 5 CENT TO ONE DOL
11/13/2019	\$280.00	OTI PORTAL
11/13/2019	\$19.00	THE HOME DEPOT #1127
11/13/2019	\$50.56	J W VAUGHAN CO INC
11/13/2019	\$695.00	NATIONAL SCHOOL BOARDS AS
11/13/2019	\$169.09	PAPA JOHN'S #2022
11/13/2019	\$38.27	FORMS AND SUPPLY - AOPD
11/13/2019	\$120.07	SIMPLIFIED OFFICE SYSTEMS
11/13/2019	\$235.76	SAMS CLUB #8278
11/13/2019	\$165.22	PRESTWICK HOUSE
11/13/2019	\$87.65	THE HOME DEPOT 1104
11/13/2019	\$37.48	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$41.32	PARTY CITY 1002
11/13/2019	\$9.52	AMZN MKTP US N05C34J63 AM
11/13/2019	\$205.28	CHRISTOPHER TRUCKS INC
11/13/2019	\$200.00	CITY GREENVILLE PERMITS
11/13/2019	\$80.29	AMZN MKTP US 1F12X73Q3 AM
11/13/2019	\$25.40	O'REILLY AUTO PARTS 1883
11/13/2019	\$226.31	Scholastic, Inc.
11/13/2019	\$5.27	AMZN Mktp US YA6EF71S3
11/13/2019	\$391.97	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
11/13/2019	\$53.00	PANERA BREAD #601161
11/13/2019	\$35.32	VWR INTERNATIONAL INC
11/13/2019	\$349.20	TFS FISHER SCI CHI
11/13/2019	\$5.42	AMZN Mktp US SA4UW3WJ3
11/13/2019	\$11.87	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$423.92	SQ HEATPRESSNATION
11/13/2019	\$13.64	AMZN Mktp US KD0ON0M93
11/13/2019	\$218.99	Really Good
11/13/2019	\$145.72	WM SUPERCENTER #2687
11/13/2019	\$117.40	BOJANGLES 1124
11/13/2019	\$508.50	AMERICAN AIR0012388417172
11/13/2019	\$10.84	AMZN MKTP US Y17UR2WD3 AM
11/13/2019	\$28.90	O'REILLY AUTO PARTS 4569
11/13/2019	\$1,785.47	BURMAX INC
11/13/2019	\$134.80	PLAYSCRIPTS INC
11/13/2019	\$320.98	HYDROTEX PARTNERS, LTD
11/13/2019	\$61.61	AMAZON.COM XN6XC1RF3 AMZN
11/13/2019	(\$204.42)	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$416.00	DANIEL DINING 51324176
11/13/2019	\$29.44	AMZN MKTP US WO6K03SS3 AM
11/13/2019	\$200.88	WALMART.COM 8009666546
11/13/2019	\$71.83	AMZN Mktp US Y95ED8HF3
11/13/2019	\$118.23	J.W. PEPPER
11/13/2019	\$103.00	COMBUSTION SERVICES
11/13/2019	\$27.50	SP TFD SUPPLIES
11/13/2019	\$67.82	O'REILLY AUTO PARTS 4569
11/13/2019	\$30.53	LOWES #00528
11/13/2019	\$63.20	LOWES #00667
11/13/2019	\$15.93	LOWES #00528
11/13/2019	\$7.03	TEACHERSPAYTEACHERS.COM
11/13/2019	\$31.38	AMZN Mktp US 0R1FK3XE3
11/13/2019	\$450.00	EB SCCTE 2020-READING
11/13/2019	\$95.82	AMZN Mktp US V41VQ2BU3
11/13/2019	\$84.28	FORMS AND SUPPLY - AOPD
11/13/2019	\$24.45	CREGGER COMPANY - 35
11/13/2019	\$14.83	AMAZON.COM 9U3DJ9EU3 AMZN
11/13/2019	(\$103.00)	COMBUSTION SERVICES
11/13/2019	\$17.83	BI-LO GROCERY #5704
11/13/2019	\$178.91	Dollar Tree, Inc.
11/13/2019	\$102.50	SAMS CLUB #8278
11/13/2019	\$293.60	AMZN Mktp US NU3IP1PP3
11/13/2019	\$310.05	CAROLINA BIOLOGIC SUPPLY
11/13/2019	\$188.14	Really Good
11/13/2019	\$65.88	WAL-MART #0640
11/13/2019	\$64.06	LOWES #00528
11/13/2019	\$404.24	SAMSClub #6463
11/13/2019	\$187.62	Scholastic, Inc.
11/13/2019	\$34.59	AMAZON.COM OJ2TH9OG3 AMZN
11/13/2019	\$250.00	SQ SOUTHERN PALATE
11/13/2019	\$8.35	AMZN Mktp US 803HP0ZC3
11/13/2019	\$79.95	STORK SYSTEMS INC
11/13/2019	(\$39.40)	CRESCENT SUPPLY COMP INC
11/13/2019	\$617.30	SUNBELT RENTALS #002
11/13/2019	\$633.76	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
11/13/2019	\$112.97	J.W. PEPPER
11/13/2019	\$50.75	TRADER JOE'S #751 QPS
11/13/2019	\$111.27	TARGET.COM
11/13/2019	\$663.67	ALLIED ELECTRONICS INC
11/13/2019	\$190.74	Really Good
11/13/2019	\$17.49	FORMS AND SUPPLY - AOPD
11/13/2019	\$6.55	LOWES #00528
11/13/2019	\$1,595.00	World's Finest Chocolate
11/13/2019	\$56.00	STORK SYSTEMS INC
11/13/2019	\$10.58	Amazon.com ML80016B2
11/13/2019	\$150.15	GREENVILLE FENCE CO
11/13/2019	\$80.98	AMZN MKTP US NY4ST0TT3 AM
11/13/2019	\$7.25	WM SUPERCENTER #2265
11/13/2019	\$3,411.52	BSN SPORTS LLC
11/13/2019	\$12.63	INGLES MARKETS #93
11/13/2019	\$58.20	HOBBY-LOBBY #769
11/13/2019	\$5.99	LOWES #00667
11/13/2019	\$19.99	Prime Video U36RI52S3
11/13/2019	\$247.14	BRIDGETEK SOLUTION LLC
11/13/2019	\$38.43	AMZN Mktp US H02Y935Z3
11/13/2019	\$205.73	FERGUSON ENT #43
11/13/2019	\$31.38	BI-LO GROCERY #5704
11/13/2019	\$26.40	THE UPS STORE 2958
11/13/2019	\$77.56	SAMS CLUB #8278
11/13/2019	\$42.33	LOWES #00667
11/13/2019	\$38.53	AMZN MKTP US RC4Q97OC3 AM
11/13/2019	\$5.42	LOWES #00528
11/13/2019	\$135.00	LITTLE CAESARS 0101 0001
11/13/2019	\$3.25	THE CAR WASH GREENVILLE
11/13/2019	\$23.12	HERITAGE FOOD SERVICE GRO
11/13/2019	\$195.25	WALMART.COM 8009666546
11/13/2019	\$65.95	TLF LILLIES ON MAIN
11/13/2019	\$35.65	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$236.35	JIFFYSHIRTS.COM
11/13/2019	\$78.80	FOLLETT SCHOOL SOLUTIONS
11/13/2019	\$508.50	AMERICAN AIR0012388417173
11/13/2019	\$55.33	COSTCO WHSE #1005
11/13/2019	\$448.48	IMATS Atlanta 2019
11/13/2019	\$125.85	PANERA BREAD #600654
11/13/2019	\$40.34	SHERWIN WILLIAMS 702145
11/13/2019	\$6.70	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$6.33	THE HOME DEPOT #1104
11/13/2019	\$13.94	WM SUPERCENTER #5487
11/13/2019	\$85.20	INGLES MARKETS #208
11/13/2019	\$258.80	CHRISTOPHER TRUCKS INC
11/13/2019	\$32.76	AMZN MKTP US C20830DT3 AM
11/13/2019	\$17.81	STAPLS7227020325000002
11/13/2019	\$1,215.74	FLINN SCIENTIFIC INC
11/13/2019	\$8.56	AMZN Mktp US VB24Z5ZY3
11/13/2019	\$12.62	AMZN Mktp US UY6JS5EA3
11/13/2019	\$381.15	AMAZON.COM KD7ZH9953 AMZN
11/13/2019	\$200.00	CITY GREENVILLE PERMITS
11/13/2019	\$23.98	PUBLIX #576
11/13/2019	\$64.25	PUBLIX #531

Post Date	Amount	Vendor Name
11/13/2019	\$148.39	AMZN Mktp US CL3N87S13
11/13/2019	\$380.00	OVERHEAD DOOR CO OF GREEN
11/13/2019	\$60.89	TOTAL MAINTENANCE SOLUTIO
11/13/2019	\$266.45	RESTAURANT DEPOT
11/13/2019	\$120.00	GENERATION GENIUS
11/13/2019	\$7.41	AMZN MKTP US VO4V065O3 AM
11/13/2019	\$5.81	AMZN Mktp US 650YO2HA3
11/13/2019	\$591.64	AMZN Mktp US C06VN2CM3
11/13/2019	\$72.01	AMZN MKTP US JR4C58G03 AM
11/13/2019	\$24.25	LOWES #00528
11/13/2019	\$10.04	THE HOME DEPOT #1127
11/13/2019	\$5.39	AMZN Mktp US FF0TB2R03
11/13/2019	\$87.07	NEWEGG INC
11/13/2019	\$34.54	AMAZON.COM OP8H72JY3 AMZN
11/13/2019	\$113.59	HOBBY-LOBBY #769
11/13/2019	(\$32.75)	DBC BLICK ART MATERIAL
11/13/2019	\$58.95	AMZN Mktp US RL8JY3JP3
11/13/2019	\$84.60	AMZN Mktp US A40NO3R93
11/13/2019	\$105.36	130 COOK & BOARDMAN
11/13/2019	\$37.09	HARBOR FREIGHT TOOLS 651
11/13/2019	\$24.54	INGLES MARKETS #29
11/13/2019	\$2,043.20	BURMAX INC
11/13/2019	\$177.63	INGLES MARKETS #208
11/13/2019	\$150.00	GRACE CHURCH
11/13/2019	\$20.02	CRESCENT SUPPLY COMP INC
11/13/2019	\$37.08	AMZN MKTP US AM7PJ2E73 AM
11/13/2019	\$725.00	ASSOC FOR MIDDLE LEVEL E
11/13/2019	\$71.91	BI-LO GROCERY #5704
11/13/2019	\$315.90	CHICK-FIL-A #03967
11/13/2019	\$51.76	WALMART.COM 8009666546
11/13/2019	\$251.76	AMZN MKTP US 4T4DA2DB3 AM
11/13/2019	\$45.53	CLASSIC ACE HARDWARE
11/13/2019	\$29.20	WM SUPERCENTER #5487
11/13/2019	\$8.35	AMZN Mktp US W66NA0LX3
11/13/2019	\$61.49	CHRISTOPHER TRUCKS INC
11/13/2019	\$49.80	COSTCO WHSE #1005
11/13/2019	\$140.45	130 COOK & BOARDMAN
11/13/2019	\$490.29	BURMAX INC
11/13/2019	\$52.75	WM SUPERCENTER #641
11/13/2019	\$1,065.00	ACCUTRAIN CORPORATION
11/13/2019	\$46.00	J.W. PEPPER
11/13/2019	\$11.65	AMZN MKTP US BX6Z43RD3 AM
11/13/2019	\$52.95	AMZN MKTP US 3O1NF1DL3 AM
11/13/2019	\$198.35	JIFFYSHIRTS.COM
11/13/2019	\$5.81	AMZN Mktp US O78VG5OD3
11/13/2019	\$10.81	LOWES #00667
11/13/2019	\$551.16	AMAZON.COM QH20E1C63 AMZN
11/13/2019	\$627.95	FOLLETT SCHOOL SOLUTIONS
11/13/2019	\$21.18	AMZN MKTP US W45MD8EN3 AM
11/13/2019	\$461.74	REI GREENWOODHEINEMANN
11/13/2019	\$189.57	SSI SCHOOL SPECIALTY
11/13/2019	\$66.91	CREGGER COMPANY - 35
11/13/2019	\$36.87	LOWES #01718
11/13/2019	\$30.17	AMAZON.COM HH32R84R3 AMZN

Post Date	Amount	Vendor Name
11/13/2019	\$502.80	GREENVILLE FENCE CO
11/13/2019	\$22.68	LITTLE CAESARS 0101 0007
11/13/2019	\$65.00	STORK SYSTEMS INC
11/13/2019	\$13.45	ADVANCE AUTO PARTS #5440
11/13/2019	\$85.02	KIMBALL MIDWEST PAYEEZY
11/13/2019	\$22.48	BI-LO GROCERY #5624
11/13/2019	\$227.94	COSTCO WHSE #1005
11/13/2019	\$63.59	TARGET.COM
11/13/2019	\$10.50	AMAZON.COM NU7N68JV3 AMZN
11/13/2019	\$1,368.66	J W VAUGHAN CO INC
11/13/2019	\$37.80	USPS PO 4588000690
11/13/2019	\$82.19	LOWES #00667
11/13/2019	\$29.00	J W VAUGHAN CO INC
11/13/2019	\$70.21	FLUKERFARMS.COM
11/13/2019	\$31.70	LOWES #01718
11/13/2019	\$148.32	READYREFRESH BY NESTLE
11/13/2019	\$39.20	HARBOR FREIGHT TOOLS 651
11/13/2019	\$12.80	AMZN Mktp US KR5XF1EG3
11/13/2019	\$66.86	STAPLS7227054989000001
11/13/2019	\$31.00	SN TrackWrestling
11/14/2019	\$166.00	LUMO PLAY LUMOPLAY.CO
11/14/2019	\$167.37	SQ HEATPRESSNATION
11/14/2019	\$121.48	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$169.00	NCYI.ORG
11/14/2019	\$119.56	WHITE BRO AUTO PARTS WARE
11/14/2019	\$83.19	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$767.42	AMZN Mktp US WK0L67VM3
11/14/2019	\$12.71	SHELL OIL 57544770100
11/14/2019	\$318.00	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$423.78	AMZN MKTP US 2S6114AC3 AM
11/14/2019	\$40.16	LOWES #01718
11/14/2019	\$122.95	AMZN MKTP US R32W413U3 AM
11/14/2019	\$182.28	CHRISTOPHER TRUCKS INC
11/14/2019	\$15.88	THE HOME DEPOT #1127
11/14/2019	\$34.34	WAL-MART #1244
11/14/2019	\$3.58	HOBBY LOBBY #0318
11/14/2019	\$53.25	UNITED REFRIG INC 487
11/14/2019	\$13.77	BI-LO GROCERY #5161
11/14/2019	\$63.57	AMZN MKTP US L909T8XN3 AM
11/14/2019	\$21.94	AMZN MKTP US 722RH2XM3 AM
11/14/2019	\$23.94	AMZN Mktp US 8O0NY4FJ3
11/14/2019	\$12.76	FORMS AND SUPPLY - AOPD
11/14/2019	\$24.70	AMAZON.COM 4R0S28H13 AMZN
11/14/2019	\$66.84	AMAZON.COM IH7MQ6I73 AMZN
11/14/2019	\$111.17	THE HOME DEPOT #1104
11/14/2019	\$52.10	AMZN MKTP US C63C019V3 AM
11/14/2019	\$35.88	FORMS AND SUPPLY - AOPD
11/14/2019	\$13.24	DOLLAR GENERAL #11744
11/14/2019	\$467.10	AMAZON.COM U34UL4SN3 AMZN
11/14/2019	\$12.71	AMZN MKTP US XU6MY6MQ3 AM
11/14/2019	\$62.54	LENNOX INDUSTRIES
11/14/2019	\$1.66	INTERNATIONAL TRANSACTION
11/14/2019	\$10.78	AMZN Mktp US ZH9NZ1083
11/14/2019	\$134.24	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
11/14/2019	\$71.63	LOWES #00528
11/14/2019	\$23.68	AMAZON.COM 3P69J8QG3 AMZN
11/14/2019	\$360.38	ROOMSTOGO.COM
11/14/2019	\$54.47	PUBLIX #576
11/14/2019	\$114.98	COSTCO WHSE #1005
11/14/2019	\$81.19	PUBLIX #531
11/14/2019	\$93.67	BARNES&NOBLE.COM-BN
11/14/2019	\$202.10	AMERICAN AIR0012388653414
11/14/2019	\$54.00	WADE HAMPTON LANES
11/14/2019	\$32.50	WM SUPERCENTER #2328
11/14/2019	\$7.41	AMZN MKTP US 750LG61T3 AM
11/14/2019	\$19.61	AMZN Mktp US PG38B2413
11/14/2019	\$39.35	VAUGHN MEAT PACKING CO.
11/14/2019	\$118.96	LOWES #00667
11/14/2019	\$10.78	AMZN Mktp US 729YA2P63
11/14/2019	\$237.06	CHICK-FIL-A #03330
11/14/2019	\$63.59	PAYPAL EBAY AVONELECTRI
11/14/2019	\$31.95	WAL-MART #0631
11/14/2019	\$31.96	AMZN Mktp US HE2MC5YE3
11/14/2019	\$216.55	OMNI CHEER
11/14/2019	\$61.28	WM SUPERCENTER #4452
11/14/2019	\$5,437.84	24 GAME
11/14/2019	\$25.00	CVS/PHARMACY #02192
11/14/2019	\$3.24	AMZN Mktp US ZJ4IN4XS3
11/14/2019	\$16.66	AMZN Mktp US RR0993DZ3
11/14/2019	\$322.03	TRANE SUPPLY-115413
11/14/2019	\$63.00	WAL-MART #2265
11/14/2019	\$22.25	AMAZON.COM O80I91YT3 AMZN
11/14/2019	\$34.87	TARGET 00018705
11/14/2019	\$163.07	THE HOME DEPOT #1127
11/14/2019	\$15.76	AMZN Mktp US N009B1BQ3
11/14/2019	\$369.24	SECURADYNE SYSTEMS SOUTH
11/14/2019	\$150.50	AMZN MKTP US C02TO2AS3 AM
11/14/2019	\$47.13	SAMS CLUB #4901
11/14/2019	\$241.25	LOWES FOODS #263
11/14/2019	\$75.00	SFE WORK WELL OCCUPATIONA
11/14/2019	\$88.13	Amazon.com K30K29N23
11/14/2019	\$371.72	CUSTOMINK LLC
11/14/2019	\$640.13	REI GREENWOODHEINEMANN
11/14/2019	\$279.65	HOLDER ELECTRIC SUPPLY
11/14/2019	\$120.76	SAMS CLUB #8278
11/14/2019	\$690.82	TRANE SUPPLY-115413
11/14/2019	\$238.72	VWR INTERNATIONAL INC
11/14/2019	\$20,605.41	SCDOR DORWAY
11/14/2019	\$80.05	THE HOME DEPOT 1127
11/14/2019	\$24.50	LOWES #01983
11/14/2019	\$10.78	AMZN Mktp US OI8YB6JH3
11/14/2019	\$50.84	CREGGER COMPANY - 35
11/14/2019	\$107.38	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$42.27	DEMCO INC
11/14/2019	\$11.03	AMZN Mktp US W902L6YF3
11/14/2019	\$28.87	DBC BLICK ART MATERIAL
11/14/2019	\$72.64	WALMART.COM 8009666546
11/14/2019	\$27.56	DOLLAR TREE

Post Date	Amount	Vendor Name
11/14/2019	\$82.20	PUBLIX #576
11/14/2019	\$21.26	AMERICAN AIR0010610010856
11/14/2019	\$57.03	THE HOME DEPOT #1127
11/14/2019	\$103.68	SQ BUTTERCREAM BAK
11/14/2019	\$83.63	PUBLIX #531
11/14/2019	\$33.66	THE HOME DEPOT #1127
11/14/2019	\$14.30	AMZN Mktp US OO7LV89Y3
11/14/2019	\$5.87	HOLDER ELECTRIC SUPPLY
11/14/2019	\$50.00	GREATER GREENVILLE CHAMBE
11/14/2019	\$21.99	AMZN Mktp US B948F47B3
11/14/2019	\$122.98	AMAZON.COM NG6LK8213 AMZN
11/14/2019	\$57.23	LOWES #00667
11/14/2019	\$10.78	AMZN Mktp US 2U3WE94F3
11/14/2019	\$101.49	24HOURWRISTBANDS.COM
11/14/2019	\$3,400.00	ROBERT HALF INTL
11/14/2019	\$277.18	ROBBINS TIRE SERVICE INC
11/14/2019	\$320.00	SP ILOVESMENCILS
11/14/2019	\$63.55	SQ HEATPRESSNATION
11/14/2019	\$132.32	THE HOME DEPOT #1127
11/14/2019	\$24.75	CHRISTOPHER TRUCKS INC
11/14/2019	\$30.74	DOLLAR TREE
11/14/2019	\$94.30	LOWES #00667
11/14/2019	\$26.49	AMZN MKTP US LZ9P08XX3 AM
11/14/2019	\$430.00	NIAAA
11/14/2019	\$99.23	SAMS CLUB #8278
11/14/2019	\$209.88	EXTREME TEE'S
11/14/2019	(\$23.99)	AMZN Mktp US
11/14/2019	\$400.00	CollegeBoard Products
11/14/2019	\$128.03	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$727.92	CUSTOMINK LLC
11/14/2019	\$322.03	TRANE SUPPLY-115413
11/14/2019	\$12.82	AMZN Mktp US 431ON6A43
11/14/2019	\$25.57	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$33.19	J W VAUGHAN CO INC
11/14/2019	\$21.16	LOWES #01718
11/14/2019	\$316.09	CUSTOMINK LLC
11/14/2019	\$46.00	FLINN SCIENTIFIC INC
11/14/2019	\$134.90	LOWES FOODS #263
11/14/2019	\$95.41	GRAINGER
11/14/2019	\$713.13	ROBBINS TIRE SERVICE INC
11/14/2019	\$182.28	CHRISTOPHER TRUCKS INC
11/14/2019	\$57.91	THE MASTER TEACHER
11/14/2019	\$8.01	THE HOME DEPOT #1127
11/14/2019	\$10.94	LOWES #00667
11/14/2019	\$54.43	HOLDER ELECTRIC SUPPLY
11/14/2019	\$1,122.66	DEMCO INC
11/14/2019	\$5.39	AMZN Mktp US VO7JP0KV3
11/14/2019	\$6.74	AMZN Mktp US BY1IX21D3
11/14/2019	\$67.65	FAMILY DOLLAR #0144
11/14/2019	\$231.69	WAGS R.V. SERVICE
11/14/2019	\$37.53	AMZN Mktp US Y82RW8B13
11/14/2019	\$17.98	AMAZON.COM DT4AI23M3 AMZN
11/14/2019	\$272.23	PRESENTATION SYSTEMS SO
11/14/2019	\$11.79	LOWES #01983

Post Date	Amount	Vendor Name
11/14/2019	\$23.26	AMZN MKTP US XT4I186X3 AM
11/14/2019	\$44.55	COSTCO WHSE #1005
11/14/2019	\$50.53	COSTCO WHSE #1005
11/14/2019	\$15.33	PETCO 2509 63525091
11/14/2019	\$312.01	AMAZON.COM LW0FT9U83 AMZN
11/14/2019	\$357.16	HOLDER ELECTRIC SUPPLY
11/14/2019	\$433.70	AMZN MKTP US U677Z6EJ3 AM
11/14/2019	\$95.69	BARNES & NOBLE #2558
11/14/2019	\$322.03	TRANE SUPPLY-115413
11/14/2019	\$149.00	NATIONAL SPEECH DEBATE A
11/14/2019	\$35.32	ID WHOLESALER
11/14/2019	\$91.06	NORTHERN TOOL EQUIPMNT
11/14/2019	\$229.62	AAA LOCKSMITH & ALARM
11/14/2019	\$947.60	IRON HILL BREWERY GREENVI
11/14/2019	\$1,959.71	HERALD OFFICE SUPPLY INC
11/14/2019	\$10.78	AMZN Mktp US E25W53TV3
11/14/2019	\$215.00	PRESONUS AUDIO ELECTRONI
11/14/2019	\$9.58	HOLDER ELECTRIC SUPPLY
11/14/2019	\$6.46	CAMPBELL-BROWN INC
11/14/2019	\$84.85	COSTCO WHSE #1005
11/14/2019	\$477.00	GRAPHIC COW COMPANY
11/14/2019	\$40.20	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$364.65	AMAZON.COM 0F6MM3553 AMZN
11/14/2019	\$139.68	AMAZON.COM 5I3KU0SD3 AMZN
11/14/2019	\$64.31	CREGGER COMPANY - 35
11/14/2019	\$15.87	THE HOME DEPOT #1127
11/14/2019	\$107.41	PUBLIX #530
11/14/2019	\$413.74	BOUND TO STAY BOUND BOOKS
11/14/2019	\$129.81	W T COX INFORMATION SERVI
11/14/2019	\$35.00	PALMETTO STATE SCHOOL COU
11/14/2019	\$48.52	AMZN MKTP US OR9SJ20F3 AM
11/14/2019	\$152.22	WM SUPERCENTER #631
11/14/2019	\$35.43	LOWES #00667
11/14/2019	\$34.68	ESSENTRA SPECIALITY TAPE
11/14/2019	\$41.28	AMZN Mktp US OY9C96H03
11/14/2019	\$23.74	CRESCENT SUPPLY COMP INC
11/14/2019	\$69.73	THE HOME DEPOT #1119
11/14/2019	\$42.39	AMZN MKTP US 8Z21H77G3 AM
11/14/2019	\$27.26	THE HOME DEPOT #1127
11/14/2019	\$73.63	Really Good
11/14/2019	\$65.94	HERALD OFFICE SUPPLY INC
11/14/2019	\$11.65	AMZN MKTP US B219F3983 AM
11/14/2019	\$25.43	AMAZON.COM HH4793S43 AMZN
11/14/2019	\$21.19	AMZN MKTP US 461I885K3 AM
11/14/2019	\$129.86	AMZN MKTP US DD30X16N3 AM
11/14/2019	\$35.64	BUTTERMILK SKY PIE OF GRE
11/14/2019	\$38.14	OTC BRANDS INC
11/14/2019	\$11.34	TARGET.COM
11/14/2019	\$215.59	CAROLINA BIOLOGIC SUPPLY
11/14/2019	\$449.55	CHICK-FIL-A #01309
11/14/2019	\$134.08	STAPLES DIRECT
11/14/2019	\$246.54	AMZN Mktp US 8H1S89SH3
11/14/2019	\$47.38	WM SUPERCENTER #2328
11/14/2019	\$31.76	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
11/14/2019	\$61.49	CHRISTOPHER TRUCKS INC
11/14/2019	\$801.34	OMNI CHEER
11/14/2019	\$20.91	TOTAL MAINTENANCE SOLUTIO
11/14/2019	\$10.69	Spotify USA
11/14/2019	\$127.72	GREENVILLE BALLET SCHO
11/14/2019	\$5.39	AMZN Mktp US 4A64Z0RX3
11/14/2019	\$26.95	THE FRESH MARKET 006
11/14/2019	\$132.82	EAGLE EMBROIDERY
11/14/2019	\$45.57	AMZN Mktp US M14ZM4ZH3
11/14/2019	\$417.72	CAMCOR, INC.
11/14/2019	\$555.00	THE NATIONAL BETA CLUB
11/14/2019	\$240.81	AMAZON.COM 7X8EZ3OA3 AMZN
11/14/2019	\$48.65	AMZN MKTP US BQ2V39CO3 AM
11/14/2019	\$259.73	MOE'S SW GRILL 212
11/14/2019	\$60.04	SHERWIN WILLIAMS 702785
11/14/2019	\$40.26	HOLDER ELECTRIC SUPPLY
11/14/2019	\$59.95	LOWES #00907
11/14/2019	\$66.85	UNITED REFRIG INC 487
11/14/2019	\$11.78	AMZN Mktp US YL5ND4H33
11/14/2019	\$149.40	AMZN MKTP US J57UK7P53 AM
11/14/2019	\$131.73	PLANK ROAD PUBLISHING IN
11/14/2019	\$69.99	FIRESTONE654949
11/14/2019	\$7.41	AMZN MKTP US XB8F77R03 AM
11/14/2019	\$181.77	W T COX INFORMATION SERVI
11/14/2019	\$45.76	SMITH TURF & IRRIGATION -
11/14/2019	\$210.66	TRANE SUPPLY-115413
11/14/2019	\$68.85	CHICK-FIL-A #01076
11/14/2019	\$204.99	FORMS AND SUPPLY - AOPD
11/14/2019	\$316.68	SQ HEATPRESSNATION
11/14/2019	\$9.00	AMZN Mktp US D47AH9RW3
11/14/2019	\$10.83	SILMAR ELECTRONICS
11/14/2019	\$273.90	AMZN MKTP US SC0OC6XR3 AM
11/14/2019	\$95.00	GREATER GREENVILLE CHAMBE
11/14/2019	\$95.00	GREATER GREENVILLE CHAMBE
11/14/2019	\$12.04	BI-LO GROCERY #5608
11/14/2019	\$208.43	GOS// GREENVILLE OFFICE S
11/14/2019	\$11.65	AMZN Mktp US L973H4LW3
11/14/2019	\$8.31	HOLDER ELECTRIC SUPPLY
11/14/2019	\$36.35	OTC BRANDS INC
11/14/2019	\$54.99	AMZN MKTP US 8I7J26UW3 AM
11/14/2019	\$7.28	AMZN Mktp US HS7BH7MK3
11/14/2019	\$25.73	THE HOME DEPOT #1127
11/14/2019	\$10.74	CRICUT
11/14/2019	\$177.20	USA CLEAN
11/14/2019	(\$105.84)	CHICK-FIL-A #00663
11/14/2019	\$5.39	AMZN Mktp US NV9SX49P3
11/14/2019	\$10.01	AMZN MKTP US F08JH10H3 AM
11/14/2019	\$50.00	TLF EXPRESSIONS UNLIMITED
11/14/2019	\$1,000.00	NEARPOD
11/14/2019	\$26.29	QUILL CORPORATION
11/14/2019	\$2,368.00	CAMP GREENVILLE YMCA
11/15/2019	\$981.13	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$179.67	AMZN MKTP US 0U56O8253 AM

Post Date	Amount	Vendor Name
11/15/2019	\$94.45	REI GREENWOODHEINEMANN
11/15/2019	\$180.14	RESTAURANT DEPOT
11/15/2019	\$13.28	AMZN Mktp US 8C6BW2B53
11/15/2019	\$76.19	GREENVILLE TURF AND TRACT
11/15/2019	\$517.54	GAN 1120GRNVILLENEWCIR
11/15/2019	\$210.94	AMZN MKTP US 4N5VN5HD3 AM
11/15/2019	\$451.44	CHICK-FIL-A #00713
11/15/2019	\$89.32	SP BODY SPORT WEB
11/15/2019	\$3,625.93	US NATIONAL WHITEWATER
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$5,260.00	SQ YMCA YOUTH IN G
11/15/2019	\$17.36	HOLDER ELECTRIC SUPPLY
11/15/2019	\$151.05	Scholastic, Inc.
11/15/2019	\$51.27	AAA SUPPLY INC
11/15/2019	\$32.15	ADVANCE AUTO PARTS #5440
11/15/2019	\$230.00	BRAINPOP
11/15/2019	\$93.11	TARGET.COM
11/15/2019	\$6.35	PUBLIX #632
11/15/2019	\$155.42	NORFOLK WIRE AND ELECTRON
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$418.50	3P Learning Pty Lt
11/15/2019	\$40.99	PAPA JOHN'S #0584
11/15/2019	\$4.19	INTERNATIONAL TRANSACTION
11/15/2019	\$3,148.20	LENOVO GROUP
11/15/2019	\$109.59	WHITE DIAMOND BEAUTY
11/15/2019	\$11.29	WAL-MART #0640
11/15/2019	(\$152.64)	SP STYLOREMB WORKS
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$33.71	CREGGER COMPANY - 35
11/15/2019	\$56.13	AMAZON.COM YN0LD9ON3 AMZN
11/15/2019	\$80.22	AMERIGAS PRODUCT
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$135.64	TRANE SUPPLY-115413
11/15/2019	\$39.87	LOWES #00528
11/15/2019	\$8.59	LOWES #01718
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$608.10	DISCOUNT DANCE SUPPLY
11/15/2019	\$28.38	STAPLS7227150882000001
11/15/2019	\$486.41	PERIPOLE INC
11/15/2019	\$290.18	TNT PARTS INC GREENVILLE
11/15/2019	\$6.32	THE HOME DEPOT #1127
11/15/2019	\$43.68	PPG PAINTS 9388
11/15/2019	\$251.06	THE HOME DEPOT 1127
11/15/2019	\$32.94	JANITORS WHOLESAL
11/15/2019	\$1,606.29	GREENVILLE WATER SYSTEM
11/15/2019	\$49.73	MCALISTERS DELI TILISTER
11/15/2019	\$16.15	AMZN MKTP US DG60G2ER3 AM
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$744.12	LENOVO GROUP
11/15/2019	\$49.98	TLF THE EMBASSY FLOWERS A
11/15/2019	\$310.65	GREENVILLE WATER SYSTEM
11/15/2019	\$66.65	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
11/15/2019	\$17.60	AAA SUPPLY INC
11/15/2019	\$540.92	CHALKS TRUCK PARTS INC
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$193.84	GREENVILLE WATER SYSTEM
11/15/2019	(\$8.85)	LOWES #01718
11/15/2019	\$8.01	AMZN Mktp US M27388ZL3
11/15/2019	\$281.16	WWW.NORTHERNSAFETY.COM
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$94.49	WADE HAMPTON LANES
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$25.38	AMZN Mktp US OJ51R3HK3
11/15/2019	\$45.00	BAD WOLF PRESS
11/15/2019	\$74.80	AMZN Mktp US LX5H61603
11/15/2019	\$32.94	JANITORS WHOLESALE
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$263.76	SAMS CLUB #8278
11/15/2019	\$6.90	AMZN Mktp US WF5W94H83
11/15/2019	\$35.02	GOS// GREENVILLE OFFICE S
11/15/2019	\$59.24	MONTEREY BAY SUITES
11/15/2019	\$14.72	AMZN MKTP US A09T26PU3 AM
11/15/2019	\$25.42	AMZN MKTP US 6X7BJ0M23 AM
11/15/2019	\$429.30	LENOVO GROUP
11/15/2019	\$269.00	CRESCENT ON MAIN
11/15/2019	\$811.66	GREENVILLE WATER SYSTEM
11/15/2019	\$188.86	GREENVILLE WATER SYSTEM
11/15/2019	\$50.55	AMZN MKTP US 0M27N3FB3 AM
11/15/2019	\$115.13	OTC BRANDS INC
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$219.22	PECKNEL MUSIC COMPANY
11/15/2019	\$216.32	J W VAUGHAN CO INC
11/15/2019	\$9,750.00	AT&T N065 1606
11/15/2019	\$55.00	USPS PO 4536260274
11/15/2019	\$6.68	TOTAL MAINTENANCE SOLUTIO
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	(\$74.19)	AMZN MKTP US AMZN.COM/BIL
11/15/2019	\$141.88	FLINN SCIENTIFIC INC
11/15/2019	\$112.61	LOWES #01983
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$48.25	LOWES #00528
11/15/2019	\$335.17	TOTAL MAINTENANCE SOLUTIO
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$850.22	VERNIER SOFTWARE & TEC
11/15/2019	\$74.15	AMZN Mktp US ZZ1OY3KR3
11/15/2019	\$31.76	SHERWIN WILLIAMS 702785
11/15/2019	\$18.40	NAPA STORE 1017061
11/15/2019	\$25.83	AMZN Mktp US WV3A801F3
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$102.28	LOWES #01718
11/15/2019	\$109.44	AMZN Mktp US H18T67JY3
11/15/2019	\$511.87	REI GREENWOODHEINEMANN
11/15/2019	\$35.43	LOWES #00667
11/15/2019	\$29.14	AMZN Mktp US 8Y6Q23FM3
11/15/2019	\$306.24	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$12.00	AMZN MKTP US 6L7790WV3 AM
11/15/2019	\$20.07	HOBBY LOBBY ECOMM
11/15/2019	\$985.96	AAA SUPPLY INC
11/15/2019	\$165.39	EMBASSY SUITES
11/15/2019	\$52.80	US SCHOOL SUPPLY INC
11/15/2019	\$8.44	HOMEDEPOT.COM
11/15/2019	\$32.94	JANITORS WHOLESAL
11/15/2019	\$21.60	LITTLE CAESARS 0101 0015
11/15/2019	\$531.00	CHICK-FIL-A #00663
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$767.22	GREENVILLE WATER SYSTEM
11/15/2019	\$31.53	AMZN Mktp US 9P6ZP1QL3
11/15/2019	\$55.25	TEACHERSPAYTEACHERS.COM
11/15/2019	\$61.73	WWW.NORTHERNSAFETY.COM
11/15/2019	\$16.96	UNITED REFRIG INC 487
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$74.19	DMI DELL MEDIUM BUS
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$35.99	THE HOME DEPOT #1127
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$13.67	PUBLIX #632
11/15/2019	\$11.44	AMAZON.COM FX8A12LH3 AMZN
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$990.00	RAPORTECHN
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$10.76	CLASSIC ACE HARDWARE
11/15/2019	\$15.90	KIRKLAND'S #1024
11/15/2019	\$167.86	JANITORS WHOLESAL
11/15/2019	\$1,802.18	ADVERTISING AUTHORITIES I
11/15/2019	\$30.49	GREENVILLE WATER SYSTEM
11/15/2019	\$220.00	REI GREENWOODHEINEMANN
11/15/2019	\$169.58	JOHNSTONE SUPPLY
11/15/2019	\$280.00	IN BOWERS EMERGENCY SERV
11/15/2019	\$384.82	HOMEDEPOT.COM
11/15/2019	(\$19.08)	SP STYLOREMB WORKS
11/15/2019	\$31.79	AMZN MKTP US Y93Z91Q93 AM
11/15/2019	\$372.35	GOS// GREENVILLE OFFICE S
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$170.10	KRISPY KREME 0095
11/15/2019	\$31.91	CRESCENT SUPPLY COMP INC
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$114.20	TRANE SUPPLY-115413
11/15/2019	\$11.79	AMZN Mktp US GH6KA9QS3
11/15/2019	\$12.19	USPS PO 4536230270
11/15/2019	\$48.86	TOTAL MAINTENANCE SOLUTIO
11/15/2019	\$19.01	AMAZON.COM ME9021V63 AMZN
11/15/2019	\$38.12	AMZN MKTP US FE3QZ2TD3 AM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$44.35	TOTAL MAINTENANCE SOLUTIO
11/15/2019	\$26.92	AMZN Mktp US XZ9099JN3
11/15/2019	\$508.79	BESTBUYCOM805661007940
11/15/2019	\$36.43	LOWES #00667
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
11/15/2019	\$49.86	STAPLS7227153612000001
11/15/2019	\$12.12	AMZN Mktp US IK8D04ZQ3
11/15/2019	\$1,029.78	GREENVILLE WATER SYSTEM
11/15/2019	\$181.91	GREENVILLE CO SCHOOLS FOU
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$185.32	SAMSClub #8278
11/15/2019	\$1,050.00	THE PEACE CENTER
11/15/2019	\$508.76	AMZ AeroGarden.com
11/15/2019	\$6.83	PAPA JOHN'S #0545
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$23.55	CRESCENT SUPPLY COMP INC
11/15/2019	\$30.93	AMAZON.COM 5V9RS43F3 AMZN
11/15/2019	\$20.07	DUNKIN #302065 Q35
11/15/2019	\$28.86	UNITED REFRIG INC 487
11/15/2019	\$10.70	BATTERIES PLUS - #0227
11/15/2019	\$8.47	AMZN Mktp US 0A3W65LY3
11/15/2019	\$38.40	WAL-MART #3628
11/15/2019	\$1,412.18	AMAZING THREADS LLC
11/15/2019	\$22.23	AMZN MKTP US VA0TN7DZ3 AM
11/15/2019	\$1,257.09	MCHUTCHISON INC
11/15/2019	\$32.94	JANITORS WHOLESAL
11/15/2019	\$63.35	WM SUPERCENTER #2265
11/15/2019	\$822.03	ARIA - FRONT DESK
11/15/2019	\$998.53	GREENVILLE WATER SYSTEM
11/15/2019	\$41.00	SHERWIN WILLIAMS 702735
11/15/2019	\$7.86	WM SUPERCENTER #640
11/15/2019	\$38.03	BAKER DISTRIBUTING #575
11/15/2019	\$105.84	RAYMOND GEDDES
11/15/2019	\$65.14	HERFF JONES #4261
11/15/2019	\$24.63	THE HOME DEPOT #1127
11/15/2019	\$41.69	AMZN MKTP US WH4UK84K3 AM
11/15/2019	\$9.31	HOMEDEPOT.COM
11/15/2019	\$21.18	WM SUPERCENTER #640
11/15/2019	\$1,279.63	GREENVILLE WATER SYSTEM
11/15/2019	\$2,000.00	ORANGE SKY TRAVEL LLC
11/15/2019	\$42.38	AMZN MKTP US NO2IL6YH3 AM
11/15/2019	\$6.87	AMZN Mktp US P22YC1RA3
11/15/2019	\$237.94	BAKER DISTRIBUTING #578
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$137.78	FOLLETT SCHOOL SOLUTIONS
11/15/2019	\$124.51	STAPLS7227150882000002
11/15/2019	\$49.00	SHONEYS OF AIRPO
11/15/2019	\$36.00	TEACHERSPAYTEACHERS.COM
11/15/2019	\$148.40	WILSONS 5 CENT TO ONE DOL
11/15/2019	\$144.89	PRESTWICK HOUSE
11/15/2019	\$30.74	LENOVO GROUP
11/15/2019	\$125.54	WAL-MART #0640
11/15/2019	\$341.62	SUNBELT RENTALS INC PCG
11/15/2019	\$100.66	FOLLETT SCHOOL SOLUTIONS
11/15/2019	\$410.12	LONE STAR PERCUSSION
11/15/2019	\$66.24	ALDI 76077
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
11/15/2019	\$280.00	IN BOWERS EMERGENCY SERV
11/15/2019	\$341.63	GREENVILLE WATER SYSTEM
11/15/2019	\$132.46	NAPA STORE 1017060
11/15/2019	\$108.44	LOWES #01718
11/15/2019	\$1,162.93	VWR INTERNATIONAL INC
11/15/2019	\$86.95	HOLDER ELECTRIC SUPPLY
11/15/2019	\$150.00	PAYPAL SCMEAORCHES
11/15/2019	\$1,592.90	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$156.84	AMZN MKTP US SS7NR9XU3 AM
11/15/2019	\$15.65	AMZN Mktp US Z971331L3
11/15/2019	\$13.04	WALMART.COM 8009666546
11/15/2019	\$10.59	STAPLES 00118018
11/15/2019	\$994.40	FISHER MIDDLE SCHOOL B
11/15/2019	\$1,891.38	GREENVILLE WATER SYSTEM
11/15/2019	\$106.03	AMZN MKTP US PA3IZ4S73 AM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$23.27	THE HOME DEPOT #1126
11/15/2019	\$37.98	LOWES #00667
11/15/2019	(\$19.61)	LOWES #01718
11/15/2019	\$15.89	AMZN MKTP US 039MN5RJ3 AM
11/15/2019	\$20.58	AMZN Mktp US 5M1RR57P3
11/15/2019	\$94.49	WADE HAMPTON LANES
11/15/2019	\$125.91	COSTCO WHSE #1008
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM
11/15/2019	\$274.40	AMZN Mktp US WW22093I3
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$1,334.28	ALINCO COSTUMES INC
11/15/2019	\$47.10	WAL-MART #5371
11/15/2019	\$16.94	AMZN MKTP US M69QW7G63 AM
11/15/2019	\$79.19	Thomas Sand Company Inc
11/15/2019	\$225.48	GREENVILLE WATER SYSTEM
11/15/2019	\$89.17	COSTCO WHSE #1005
11/15/2019	\$87.44	SAMSClub #8278
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$500.00	PARADISE RESORT
11/15/2019	\$200.00	SOUTH CAROLINA ASSOCIATIO
11/15/2019	\$276.93	SECURADYNE SYSTEMS TEXAS
11/15/2019	\$176.62	LOWES #01718
11/15/2019	\$26.02	AMZN Mktp US QC3NQ3IX3
11/15/2019	\$8.47	STAX'S OMEGA
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$964.35	GREENVILLE TURF AND TRACT
11/15/2019	\$35.72	AMAZON.COM QJ3AJ8BE3 AMZN
11/15/2019	\$1,018.33	TACOS AND BLAH BLAH BLAH
11/15/2019	\$638.46	BELTRAM EDGE TOOL SUPPL
11/15/2019	\$55.12	GATEWAY SUPPLY COMPANY
11/15/2019	\$9.34	BI-LO GROCERY #5274
11/15/2019	\$949.68	JOHNSTONE SUPPLY
11/15/2019	\$842.52	GREENVILLE WATER SYSTEM
11/15/2019	\$14.27	LOWES #00528
11/15/2019	\$9.45	WALMART.COM 8009666546
11/15/2019	\$16.39	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
11/15/2019	\$6.36	FAMILY DOLLAR #6645
11/15/2019	\$44.87	SHERWIN WILLIAMS 702785
11/15/2019	\$40.81	NAPA STORE 1017061
11/15/2019	\$208.00	WRISTBANDEXPRESSCOM
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	(\$16.11)	FORMS AND SUPPLY - AOPD
11/15/2019	\$113.88	AMAZON.COM OA31M2EX3 AMZN
11/15/2019	\$18.00	TEACHERSPAYTEACHERS.COM
11/15/2019	\$1,065.59	GREENVILLE WATER SYSTEM
11/15/2019	\$12.71	AMZN MKTP US E047Z6IT3 AM
11/15/2019	\$153.99	GREENVILLE FENCE CO
11/15/2019	(\$57.60)	THE HOME DEPOT #1127
11/15/2019	\$127.17	LOWES #01718
11/15/2019	\$5.43	PROSOURCE LLC 1
11/15/2019	\$200.82	ADVANCE AUTO PARTS #5440
11/15/2019	\$161.57	US CARGO CONTROL
11/15/2019	\$132.50	AMZN MKTP US AA2LM6J83 AM
11/15/2019	\$9.11	GREENVILLE WATER SYSTEM
11/15/2019	\$349.72	GREENVILLE WATER SYSTEM
11/15/2019	\$32.78	GREENVILLE WATER SYSTEM
11/15/2019	\$39.64	NATIONAL FEDERATION OF ST
11/15/2019	\$20.56	AAA SUPPLY INC
11/15/2019	\$59.29	AMZN MKTP US 986P48MM3 AM
11/15/2019	\$872.69	AMERIGAS PRODUCT
11/15/2019	\$68.06	LAMINATOR.COM
11/15/2019	\$100.00	THE HOME DEPOT 1127
11/15/2019	\$12.18	AMZN Mktp US XZ52J0423
11/15/2019	\$71.02	TOTAL MAINTENANCE SOLUTIO
11/15/2019	\$711.11	SQ FISHERS ORCHARD
11/15/2019	\$10.99	AMZN Mktp US UR4R44BU3
11/15/2019	\$47.65	AMAZON.COM 0W5EQ2MW3 AMZN
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$1,758.35	GREENVILLE WATER SYSTEM
11/15/2019	\$131.42	CREGGER COMPANY - 35
11/15/2019	\$36.03	SHERWIN WILLIAMS 702735
11/15/2019	\$138.95	US SCHOOL SUPPLY INC
11/15/2019	\$132.32	WM SUPERCENTER #640
11/15/2019	\$127.41	TRANE SUPPLY-115413
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$1,079.26	GREENVILLE WATER SYSTEM
11/15/2019	\$641.30	TRANE SUPPLY-115413
11/15/2019	\$42.58	FOOD LION # 2644
11/15/2019	\$343.32	GREENVILLE TURF AND TRACT
11/15/2019	\$13,350.92	SCDOR DORWAY
11/15/2019	\$22.51	WM SUPERCENTER #640
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$75.60	LITTLE CAESARS 0101 0001
11/15/2019	\$137.33	AMAZON.COM MR1RG4T43 AMZN
11/15/2019	\$130.03	GOPHER SPORT
11/15/2019	\$14.76	LOWES #01718
11/15/2019	\$9.33	CLAY KING
11/15/2019	\$209.83	LIVEAQUIRIA.COM
11/15/2019	\$448.99	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
11/15/2019	\$15.92	AMZN Mktp US 001SH53R3
11/15/2019	\$851.38	GREENVILLE WATER SYSTEM
11/15/2019	\$36.60	WAL-MART #5487
11/15/2019	\$667.16	GREENVILLE WATER SYSTEM
11/15/2019	\$500.00	OVERDRIVE DIST
11/15/2019	\$77.44	SAMSCLUB #8278
11/15/2019	\$242.95	GREENVILLE WATER SYSTEM
11/15/2019	\$399.56	TFS FISHER SCI ATL
11/15/2019	\$36.85	WALMART.COM 8009666546
11/15/2019	\$1,360.90	DMI DELL K-12 REL
11/15/2019	(\$4.79)	O'REILLY AUTO PARTS 4569
11/15/2019	\$98.10	BANKS APPLIANCE PARTS
11/15/2019	\$14.83	AMAZON.COM 2Z2JZ18I3 AMZN
11/15/2019	\$237.58	WALMART.COM 8009666546
11/15/2019	\$377.28	PANERA BREAD #600859
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$3.99	FOLLETT SCHOOL SOLUTIONS
11/15/2019	\$342.24	NORTHERN TOOL EQUIPMNT
11/15/2019	\$50.17	DUNKIN #346538 Q35
11/15/2019	\$557.95	HERALD OFFICE SUPPLY INC
11/15/2019	\$39.35	SPECTRUM
11/15/2019	\$21.90	TFS FISHER SCI CHI
11/15/2019	\$118.71	BESTBUYCOM805660181427
11/15/2019	\$35.92	LOWES #01718
11/15/2019	\$514.85	CREGGER COMPANY - 35
11/15/2019	(\$200.82)	ADVANCE AUTO PARTS #5440
11/15/2019	\$546.13	GREENVILLE WATER SYSTEM
11/15/2019	\$127.20	IN ST. CLAIR SIGNS, INC.
11/15/2019	\$49.76	Really Good
11/15/2019	\$316.27	SAMSCLUB #8278
11/15/2019	\$11.63	AMZN Mktp US ML9JZ0F73
11/15/2019	\$708.92	GREENVILLE WATER SYSTEM
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$89.68	LAGUNA CLAY CO FL
11/15/2019	\$444.41	WPY GameOn Team Stores
11/15/2019	\$85.12	BURRIS COMPUTER FORMS
11/15/2019	\$25.96	SAMS CLUB #8278
11/15/2019	\$100.10	AMZN MKTP US 043IO1JY3 AM
11/15/2019	\$58.44	TARGET 00019372
11/15/2019	\$122.82	O'REILLY AUTO PARTS 4569
11/15/2019	\$155.02	WALMART.COM 8009666546
11/15/2019	\$50.00	GREEN COUNTRY COWBOY C
11/15/2019	\$18.22	GREENVILLE WATER SYSTEM
11/15/2019	\$3,230.46	GREER CPW 1
11/15/2019	\$262.96	ROBO PROMO
11/18/2019	\$14.30	TARGET 00019372
11/18/2019	\$59.08	Amazon.com NF12F2B33
11/18/2019	\$2,150.00	GOLF TEAM PRODUCTS
11/18/2019	\$38.15	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$425.81	AMZN Mktp US 3Q6JA2BW3
11/18/2019	\$76.30	AMZN MKTP US JC12P7283 AM
11/18/2019	\$374.56	SILMAR ELECTRONICS
11/18/2019	\$30.75	GOODWILL-26#
11/18/2019	\$85.84	AMAZON.COM R92Z80GE3 AMZN

Post Date	Amount	Vendor Name
11/18/2019	\$131.01	BC CANNON
11/18/2019	\$147.24	VEX ROBOTICS INC
11/18/2019	\$331.29	GREENVILLE WATER SYSTEM
11/18/2019	\$66.28	LOWES #00667
11/18/2019	\$862.05	SAMSClub.COM
11/18/2019	\$94.28	UNITED REFRIG INC 487
11/18/2019	\$52.34	WEIGELS #69 Q88
11/18/2019	\$51.00	AMERICAN LIBRARY ASSN
11/18/2019	\$1.06	DOLLAR TREE
11/18/2019	\$290.19	BULK BOOKSTORE
11/18/2019	\$83.74	PALMETTO BATTERY SPECIALI
11/18/2019	(\$100.93)	HOLDER ELECTRIC SUPPLY
11/18/2019	\$73.78	WM SUPERCENTER #2265
11/18/2019	\$51.95	AMZN MKTP US 0G88W0GT3 AM
11/18/2019	\$420.00	EMBASSY SUITES
11/18/2019	(\$250.00)	Claim ADJ/UWGC UWGC
11/18/2019	\$64.55	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$5.78	CHICK-FIL-A #01076
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$11.72	DISCOUNTSCH 8006272829
11/18/2019	\$874.50	AMAZON.COM NU36G7UN3 AMZN
11/18/2019	\$20.00	SWA EARLYBRD5269855831312
11/18/2019	\$300.91	USC UPSTATE 20234761
11/18/2019	\$15.90	SIGN SOURCE INC
11/18/2019	\$55.17	INTERSTATE TRANSPORTATION
11/18/2019	\$484.95	IN EVATT ENTERPRISES
11/18/2019	\$22.68	ALDI 76097
11/18/2019	\$525.00	PERC EDUCATION FAIR
11/18/2019	\$22.09	FORMS AND SUPPLY - AOPD
11/18/2019	\$32.81	HOBBY LOBBY #328
11/18/2019	\$20.35	WM SUPERCENTER #4583
11/18/2019	\$21.60	LITTLE CAESARS 0101 0017
11/18/2019	\$149.78	AMZN MKTP US 3L8008ZG3 AM
11/18/2019	\$300.00	PAYPAL SCMEAORCHES
11/18/2019	\$1,225.72	GREER CPW 1
11/18/2019	\$97.16	Amazon.com FU2824F63
11/18/2019	\$1,003.40	MICROTEL INN AND SUITES
11/18/2019	\$2.75	AMZN Mktp US NF1BD71C3
11/18/2019	\$9.65	WAL-MART #5487
11/18/2019	\$16.74	THE HOME DEPOT #1127
11/18/2019	\$45.56	AMZN Mktp US OE44Y91Z3
11/18/2019	\$411.34	SAMSClub.COM
11/18/2019	\$49.56	AMAZON.COM CT5V931G3 AMZN
11/18/2019	\$101.70	COSTCO WHSE #1008
11/18/2019	\$303.75	CHICK-FIL-A #03967
11/18/2019	\$15.80	THE HOME DEPOT #1127
11/18/2019	\$247.61	SPEEDPAY:DUKE-ENERGY
11/18/2019	\$122.70	GREER CPW 1
11/18/2019	\$43.63	WALMART.COM 8009666546
11/18/2019	\$34.44	AMZN MKTP US H56Z28RU3 AM
11/18/2019	\$59.74	AMERIZON WIRELESS
11/18/2019	\$186.27	D & D MOTORS INC
11/18/2019	\$15.55	THE HOME DEPOT #1127
11/18/2019	\$238.48	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
11/18/2019	\$64.65	STAPLS7227202209000001
11/18/2019	\$2,406.20	X-GRAIN/HERO247
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$139.76	WAL-MART #2687
11/18/2019	\$67.63	AMAZON.COM 9V61I26C3 AMZN
11/18/2019	\$1,975.97	TRANE SUPPLY-115413
11/18/2019	\$87.11	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$451.50	DELTA AIR 0062406514022
11/18/2019	\$144.17	JOANN STORES #2314
11/18/2019	\$22.22	SAMSClub.COM
11/18/2019	\$252.22	CUSTMLANYARDLANYARDS
11/18/2019	\$203.89	STAPLES DIRECT
11/18/2019	\$81.92	OLD NAVY ON-LINE
11/18/2019	\$123.60	WAL-MART #2806
11/18/2019	\$20.00	SWA EARLYBRD5269855831313
11/18/2019	\$148.52	SIGNS BY TOMORROW
11/18/2019	\$30.08	VZWRLSS APOCC VISE
11/18/2019	\$15.92	INGLES MARKETS #29
11/18/2019	\$84.76	AMAZON.COM GO4OJ2KR3 AMZN
11/18/2019	\$3.43	NAPA STORE 1017061
11/18/2019	\$21.65	LOWES #01718
11/18/2019	\$9.40	BI-LO GROCERY #5057
11/18/2019	\$46.12	OFFICE DEPOT #1214
11/18/2019	\$270.00	PAYPAL INTHINKING
11/18/2019	\$190.00	WINTHROP UNIVERSITY
11/18/2019	\$48.76	FIVE BELOW # 674
11/18/2019	\$42.98	WM SUPERCENTER #641
11/18/2019	\$48.72	PUBLIX #632
11/18/2019	\$63.53	Amazon.com 7U2656GW3
11/18/2019	\$109.56	NOTHING BUNDT CAKES 204
11/18/2019	\$7.48	WENDYS #0030
11/18/2019	\$768.90	WHALEY FOODSERVICE
11/18/2019	\$53.48	AMZN Mktp US LG5W46YM3
11/18/2019	\$374.56	SILMAR ELECTRONICS
11/18/2019	\$63.16	COSTCO WHSE #1005
11/18/2019	\$5.00	BORDERLANDS COMICS & GAM
11/18/2019	\$60.84	LOWES #00907
11/18/2019	\$39.60	AMZN MKTP US KX6YY76I3 AM
11/18/2019	\$15.96	KROGER #536
11/18/2019	\$5.27	HOBBY LOBBY #328
11/18/2019	\$317.99	HOBBY-LOBBY #769
11/18/2019	\$12.29	LOWES #01718
11/18/2019	\$71.13	WM SUPERCENTER #631
11/18/2019	\$451.50	DELTA AIR 0062406514019
11/18/2019	\$188.57	Scholastic Education
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$95.40	LANDSCAPERS SUPPLY OF GRE
11/18/2019	\$16.39	GREENVILLE WATER SYSTEM
11/18/2019	\$31.95	CHICK-FIL-A #03330
11/18/2019	\$17.15	FOLLETT SCHOOL SOLUTIONS
11/18/2019	\$188.44	SAMSClub.COM
11/18/2019	\$27.99	J.W. PEPPER
11/18/2019	\$35.38	HOBBY LOBBY #0318
11/18/2019	\$36.72	WM SUPERCENTER #1244

Post Date	Amount	Vendor Name
11/18/2019	\$9.11	GREENVILLE WATER SYSTEM
11/18/2019	\$260.61	PTITRAPPEDESCAPEGA
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$210.36	AMAZON.COM DV9TI17G3 AMZN
11/18/2019	\$337.50	CHICK-FIL-A #03330
11/18/2019	\$91.18	BIO CORPORATION
11/18/2019	\$332.10	AMERICAN AIR0017476103863
11/18/2019	\$12.79	AMZN Mktp US 4O5NS78D3
11/18/2019	\$14.58	AMZN Mktp US AO9UY7F83
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$25.60	AMZN Mktp US D69X91YL3
11/18/2019	\$19.53	MICHAELS STORES 6001
11/18/2019	\$527.52	SAMS CLUB #4901
11/18/2019	\$451.50	DELTA AIR 0062406514023
11/18/2019	\$31.47	PUBLIX #563
11/18/2019	\$18.18	TRACTOR-SUPPLY-CO #0474
11/18/2019	\$209.84	GOS// GREENVILLE OFFICE S
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$69.55	JACK FOSTER RENTALS
11/18/2019	\$59.35	7279 Dominos Pizza
11/18/2019	\$178.14	AMAZON.COM 0L3W92G73 AMZN
11/18/2019	\$91.41	BI-LO GROCERY #5568
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$0.94	JOSTENS INC.
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$126.13	GOS// GREENVILLE OFFICE S
11/18/2019	\$3.95	AMZN MKTP US YA3JM5TY3 AM
11/18/2019	\$15.47	HOBBY LOBBY #328
11/18/2019	\$66.00	SQ PDA/ SC THESPIA
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$240.56	SAMS CLUB #8278
11/18/2019	\$235.69	SAMSClub.COM
11/18/2019	\$20.12	AMZN MKTP US QW18M05F3 AM
11/18/2019	\$1,871.58	CROWN REEF RESORT
11/18/2019	\$200.05	PIZZA HUT #31169
11/18/2019	\$150.00	SPEEDPAY:DUKE-ENERGY
11/18/2019	\$51.53	SAMS CLUB #8278
11/18/2019	\$22.32	QT 1145 97011456
11/18/2019	\$451.50	DELTA AIR 0062406514020
11/18/2019	\$51.25	KRISPY KREME 0040
11/18/2019	\$295.73	GREENVILLE WATER SYSTEM
11/18/2019	\$90.80	AMAZON.COM RO8W70OX3 AMZN
11/18/2019	\$43.00	TAYLOR & FRANCIS
11/18/2019	\$40.68	TACO BELL #027339
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$127.14	AMZN MKTP US X549V4J23 AM
11/18/2019	\$20.00	SWA EARLYBRD5269855831315
11/18/2019	\$1,000.00	GREAT WOLF CONCORD
11/18/2019	\$494.71	SAMSClub.COM
11/18/2019	\$823.81	JOHNSTONE SUPPLY
11/18/2019	\$74.60	GRAINGER
11/18/2019	\$284.26	SPECTRUM
11/18/2019	\$190.00	REMINDERBAND

Post Date	Amount	Vendor Name
11/18/2019	\$46.56	THE HOME DEPOT #1124
11/18/2019	\$232.82	AMZN MKTP US JK27Z02A3 AM
11/18/2019	\$15.87	Amazon.com YP7O14GI3
11/18/2019	\$2,025.00	SQ YMCA YOUTH IN G
11/18/2019	\$332.10	AMERICAN AIR0017476103860
11/18/2019	\$16.39	GREENVILLE WATER SYSTEM
11/18/2019	\$59.86	UNITED REFRIG INC 487
11/18/2019	\$64.72	SMITH TURF & IRRIGATION -
11/18/2019	\$20.50	KRISPY KREME 0095
11/18/2019	\$164.29	GREENVILLE WATER SYSTEM
11/18/2019	\$2.05	LOWES #00528
11/18/2019	\$29.91	AMAZON.COM 165BB8FW3 AMZN
11/18/2019	\$463.17	GREENVILLE WATER SYSTEM
11/18/2019	\$40.49	B&D TECHNOLOGIES
11/18/2019	(\$128.72)	CREGGER COMPANY - 35
11/18/2019	\$126.14	THE HOME DEPOT #1124
11/18/2019	\$228.73	FORMS AND SUPPLY - AOPD
11/18/2019	\$92.45	TLF EXPRESSIONS UNLIMITED
11/18/2019	\$75.68	HOBBY-LOBBY #769
11/18/2019	\$160.06	HERITAGE FOOD SERVICE GRO
11/18/2019	\$13.00	FBLA-PBL
11/18/2019	\$25.91	Amazon.com X87037443
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$56.82	AMAZON.COM W89VB7IE3 AMZN
11/18/2019	\$950.00	C E V MULTIMEDIA, LTD.
11/18/2019	\$170.44	METAL SUPERMARKETS
11/18/2019	\$98.40	MUSICAL INNOVATIONS
11/18/2019	\$22.26	DOLLAR TREE
11/18/2019	\$87.58	GREENVILLE WATER SYSTEM
11/18/2019	\$118.18	KRISPY KREME 0095
11/18/2019	\$106.95	GREENVILLE WATER SYSTEM
11/18/2019	\$51.16	SAMSClub.COM
11/18/2019	\$74.15	AMZN Mktp US 6M6G95QY3
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$49.40	HOMEDEPOT.COM
11/18/2019	\$380.57	SAFELITE AUTOGLASS
11/18/2019	\$10.07	DOLLAR GENERAL #10169
11/18/2019	\$297.42	FLINN SCIENTIFIC INC
11/18/2019	\$1,288.03	WHALEY FOODSERVICE
11/18/2019	\$74.84	IRON HILL BREWERY OLO
11/18/2019	\$98.28	MICHAELS STORES 1193
11/18/2019	\$193.04	THE HOME DEPOT #1104
11/18/2019	\$60.39	CHICK-FIL-A #01309
11/18/2019	\$239.46	SOUTHWES 5262141876189
11/18/2019	\$14.39	MICHAELS STORES 1193
11/18/2019	\$30.22	MERRELL'S PIZZA
11/18/2019	\$34.97	AMZN Mktp US VH5UN57D3
11/18/2019	\$510.39	IN EVATT ENTERPRISES
11/18/2019	\$9.95	AMAZON.COM E90S26LO3 AMZN
11/18/2019	\$176.40	MICROTEL INN AND SUITES
11/18/2019	\$9.11	GREENVILLE WATER SYSTEM
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$59.86	UNITED REFRIG INC 487
11/18/2019	\$104.81	BC CANNON

Post Date	Amount	Vendor Name
11/18/2019	\$4.52	GREENVILLE WATER SYSTEM
11/18/2019	\$282.48	TIGER TOWN GRAPHICS
11/18/2019	\$266.56	EMBASSY SUITES
11/18/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$116.94	COSTCO WHSE #1005
11/18/2019	\$172.53	FERGUSON ENT #43
11/18/2019	\$48.00	WM SUPERCENTER #2265
11/18/2019	\$65.92	WAL-MART #2687
11/18/2019	\$218.70	KRISPY KREME 0095
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$9.54	AC MOORE STR 58
11/18/2019	(\$79.57)	PANERA BREAD 606096 O
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$335.04	SAMSClub #4901
11/18/2019	\$50.00	MURPHY EXPRESS 8737
11/18/2019	\$3,287.26	DISCOVERY PLACE
11/18/2019	\$500.00	MICROTEL INN AND SUITES
11/18/2019	\$9.67	CREGGER COMPANY - 35
11/18/2019	\$744.00	INT BACCALAUREATE ORG
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$87.43	MICHAELS STORES 1193
11/18/2019	\$348.60	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$236.06	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$38.74	COSTCO WHSE #1005
11/18/2019	\$7.44	INTERNATIONAL TRANSACTION
11/18/2019	\$144.97	AAA SUPPLY INC
11/18/2019	\$691.30	FLINN SCIENTIFIC INC
11/18/2019	\$41.14	ADVANCE AUTO PARTS #5440
11/18/2019	\$600.00	SC PARK SERVICE
11/18/2019	\$12.72	DOLLAR TREE
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$33.77	STAPLS7227192396000001
11/18/2019	\$22.38	WM SUPERCENTER #1244
11/18/2019	\$488.88	EMBASSY SUITES ALXNDR
11/18/2019	\$79.03	PANERA BREAD 606096 O
11/18/2019	\$58.95	GREENVILLE WATER SYSTEM
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$141.84	AMZN Mktp US 553ED4QV3
11/18/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/18/2019	\$239.46	SOUTHWES 5262141876190
11/18/2019	\$9.95	AMAZON.COM D32OJ0IQ3 AMZN
11/18/2019	\$171.72	AMZN Mktp US 8O9BV0U83
11/18/2019	\$52.54	THE HOME DEPOT #1127
11/18/2019	\$141.83	AMZN Mktp US OB38R3TF3
11/18/2019	\$10.58	LOWES #00528
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$801.54	GREENVILLE WATER SYSTEM
11/18/2019	\$145.12	UNITED REFRIG INC 487
11/18/2019	\$39.00	PRICELN TVL PROTECT
11/18/2019	\$19.99	MERRELL'S PIZZA
11/18/2019	\$55.08	Amazon.com 103772G83
11/18/2019	\$92.10	RESTAURANT DEPOT
11/18/2019	(\$15.57)	KIRKLAND'S #1024

Post Date	Amount	Vendor Name
11/18/2019	\$31.70	AMZN MKTP US L210V0B93 AM
11/18/2019	\$100.70	FIVE BELOW 6026
11/18/2019	\$763.36	J W VAUGHAN CO INC
11/18/2019	\$15.27	INGLES MARKETS #73
11/18/2019	\$158.98	TRACTOR SUPPLY #747
11/18/2019	\$9.11	GREENVILLE WATER SYSTEM
11/18/2019	\$94.34	FORMS AND SUPPLY - AOPD
11/18/2019	\$310.43	THE HOME DEPOT 1124
11/18/2019	\$207.10	Scholastic Education
11/18/2019	\$25.00	REI GREENWOODHEINEMANN
11/18/2019	\$332.10	AMERICAN AIR0017476103861
11/18/2019	\$1,245.02	SMITH TURF & IRRIGATION -
11/18/2019	\$9.54	PARTY CITY 1053
11/18/2019	\$11.98	AMAZON.COM ZJ6LX7RZ3 AMZN
11/18/2019	\$42.30	THE HOME DEPOT #1127
11/18/2019	\$61.26	HOBBY LOBBY #328
11/18/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
11/18/2019	\$96.13	MICHAELS STORES 1193
11/18/2019	\$74.13	LIDL #1064
11/18/2019	\$1,002.33	GREENVILLE WATER SYSTEM
11/18/2019	\$228.73	FORMS AND SUPPLY - AOPD
11/18/2019	\$161.66	SAMS CLUB #8278
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$101.57	HERITAGE FOOD SERVICE GRO
11/18/2019	\$92.22	ZORO TOOLS INC
11/18/2019	\$79.57	PANERA BREAD 606096 O
11/18/2019	\$34.44	AMZN MKTP US WV6J52JL3 AM
11/18/2019	\$52.84	THE HOME DEPOT #1126
11/18/2019	\$451.50	DELTA AIR 0062406514021
11/18/2019	\$31.77	AMZN Mktp US FC5768UB3
11/18/2019	\$150.00	PAYPAL DAVIDSCHWIN
11/18/2019	\$109.92	NOTHING BUNDT CAKES 204
11/18/2019	\$74.87	DOLLAR TREE
11/18/2019	\$19.80	FLUKERFARMS.COM
11/18/2019	\$783.21	CLAY KING
11/18/2019	\$32.28	AMAZON.COM O267I1SH3 AMZN
11/18/2019	\$70.04	FOOD LION # 2644
11/18/2019	\$192.72	GREER CPW 1
11/18/2019	\$2.70	INTERNATIONAL TRANSACTION
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$8.51	PUBLIX #530
11/18/2019	(\$30.63)	AMZN Mktp US
11/18/2019	\$212.18	OTC BRANDS INC
11/18/2019	\$27.80	WM SUPERCENTER #2328
11/18/2019	\$20.00	SWA EARLYBRD5269855831314
11/18/2019	\$451.50	DELTA AIR 0062406514018
11/18/2019	\$4.52	GREENVILLE WATER SYSTEM
11/18/2019	\$56.10	FORMS AND SUPPLY - AOPD
11/18/2019	\$20.44	INGLES MARKETS #206
11/18/2019	\$820.80	CHICK-FIL-A #00466
11/18/2019	\$60.00	SC THEATRE ASSOCIATION
11/18/2019	\$320.41	WHALEY FOODSERVICE
11/18/2019	\$3.99	LOWES #00528

Post Date	Amount	Vendor Name
11/18/2019	\$123.90	UNCLE JIMS WORM FAR
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$12.18	WAL-MART #1244
11/18/2019	\$387.28	TRAVERS TOOL CO
11/18/2019	\$161.65	AMAZON.COM DR9O29FJ3 AMZN
11/18/2019	\$332.10	AMERICAN AIR0017476103862
11/18/2019	\$253.55	CROWN TROPHY
11/18/2019	\$104.14	SAMSClub.COM
11/18/2019	\$35.11	WAL-MART #5487
11/18/2019	\$194.45	PUBLIX #1095
11/18/2019	\$652.14	HYATT REGENCY CINCINNATI
11/18/2019	\$111.21	AMAZON.COM I57T70QE3 AMZN
11/18/2019	\$162.68	AMZN MKTP US B79TS4M03 AM
11/18/2019	\$58.26	QUIKTRIP STORE #1145
11/18/2019	\$24.18	SAMS CLUB #4901
11/18/2019	\$503.19	SAMSClub #8278
11/18/2019	\$66.16	GREENVILLE WATER SYSTEM
11/18/2019	\$719.53	CHEFWORKS INC.
11/18/2019	\$6.36	DOLLAR TREE
11/18/2019	\$277.43	UNITED REFRIG INC 487
11/18/2019	\$310.45	FOLLETT SCHOOL SOLUTIONS
11/18/2019	\$16.39	GREENVILLE WATER SYSTEM
11/18/2019	\$50.30	STAPLES DIRECT
11/18/2019	\$16.39	GREENVILLE WATER SYSTEM
11/18/2019	\$30.35	MCMaster-CARR
11/18/2019	\$139.56	AMZN MKTP US P98087BI3 AM
11/18/2019	\$10.48	AMZN MKTP US ML8UL19J2 AM
11/18/2019	\$215.36	SIXT RENT A CAR
11/18/2019	\$18.22	GREENVILLE WATER SYSTEM
11/18/2019	\$40.14	DUNKIN #346538 Q35
11/18/2019	\$194.20	SSI SCHOOL SPECIALTY
11/18/2019	\$53.84	AMZN Mktp US DH3MI64X3
11/18/2019	\$81.54	AMZN MKTP US 836043DV3 AM
11/18/2019	\$28.75	AMAZON.COM EJ6NU7HE3 AMZN
11/18/2019	\$48.07	CREGGER COMPANY 2
11/18/2019	\$9.99	GOOGLE Google Storage
11/18/2019	\$182.25	CHICK-FIL-A #00726
11/18/2019	\$21.19	AMZN Mktp US 8M8Q23ZC3
11/18/2019	\$10.13	WAL-MART #2265
11/18/2019	\$63.58	AMZN MKTP US Y697881E3 AM
11/18/2019	\$583.56	AMAZON.COM DO6EJ8I13 AMZN
11/18/2019	\$38.98	COSTCO WHSE #1005
11/18/2019	\$4.22	OFFICEMAX/OFFICEDEPT#6876
11/18/2019	\$16.02	AMZN Mktp US KO3TO9643
11/18/2019	\$84.78	DBC BLICK ART MATERIAL
11/18/2019	\$293.38	SAMSClub #8278
11/18/2019	\$63.29	CAROLINA BIOLOGIC SUPPLY
11/18/2019	\$21.60	KFC J718180
11/18/2019	\$90.93	MCALISTERS DELI TILISTER
11/18/2019	\$41.86	SPINX #225
11/18/2019	\$57.13	THE HOME DEPOT #1127
11/18/2019	\$42.27	AMZN Mktp US 137046OM3
11/18/2019	(\$31.80)	HOBBY-LOBBY #769
11/18/2019	\$69.44	WAL-MART #1244

Post Date	Amount	Vendor Name
11/18/2019	\$61.53	SPINX #134
11/18/2019	\$25.36	WAL-MART #4452
11/18/2019	\$540.60	AMAZON.COM SA5PJ8Y63 AMZN
11/18/2019	\$461.21	LAKESHORE LEARNING MATER
11/18/2019	\$200.29	AMZN Mktp US 1V6AY2JL3
11/18/2019	\$352.07	5626 Dominos Pizza
11/18/2019	\$53.68	AMZN Mktp US 4T3MZ4W63
11/18/2019	(\$19.07)	AMZN Mktp US
11/18/2019	\$47.80	NAPA STORE 1017061
11/18/2019	\$369.03	PAULA DEENS FMLY KTCHN PF
11/18/2019	\$100.69	AMZN MKTP US ML8W91M50 AM
11/18/2019	\$96.61	HOLDER ELECTRIC SUPPLY
11/18/2019	\$150.53	PAPA JOHNS #100
11/18/2019	\$152.38	LOWES FOODS #263
11/18/2019	\$31.94	WM SUPERCENTER #1244
11/18/2019	\$12.14	AMZN Mktp US MP5AX69W3
11/18/2019	\$32.78	GREENVILLE WATER SYSTEM
11/18/2019	\$10.89	AMZN Mktp US LS7883O73
11/18/2019	\$244.86	PLAYSCRIPTS INC
11/18/2019	\$467.64	AMZN MKTP US 3R5MR1MJ3 AM
11/18/2019	\$102.88	LAKESHORE LEARNING MATER
11/18/2019	\$63.60	KIRKLAND'S #1024
11/18/2019	\$22.50	GOODWILL-26#
11/18/2019	\$269.66	CE GREENVILLE
11/18/2019	\$108.72	WWW COSTCO COM
11/18/2019	\$551.68	SWINGSET MALL
11/18/2019	\$203.75	AMAZON.COM AY2066FG3 AMZN
11/18/2019	\$174.43	WAL-MART #0631
11/18/2019	\$99.03	WM SUPERCENTER #640
11/18/2019	\$74.77	STAPLS7227204637000001
11/18/2019	\$29.65	TARGET.COM
11/18/2019	\$23.87	AMZN Mktp US YR2356LX3
11/18/2019	\$26.65	HOBBY LOBBY #316
11/18/2019	\$6.96	WAL-MART #1244
11/18/2019	\$20.93	AMZN Mktp US GR33322E3
11/18/2019	\$30.87	HOLDER ELECTRIC SUPPLY
11/18/2019	\$111.04	AMAZON.COM 155UN3UP3 AMZN
11/18/2019	\$243.00	CHICK-FIL-A #03967
11/18/2019	\$53.64	AMZN MKTP US XR6PD4IZ3 AM
11/18/2019	\$47.70	LENOVO GROUP
11/18/2019	\$472.23	DECKER EQUIPMENT
11/18/2019	\$135.52	AMZN MKTP US M50DL7UY3 AM
11/18/2019	\$69.96	GARLAND'S FLOWERS & GIFT
11/18/2019	\$107.72	EB ANDERSON UNIVERSIT
11/18/2019	\$58.27	AMZN MKTP US 9B9LW4LM3 AM
11/18/2019	\$233.04	SHARPRODUCTS 800-248-7427
11/18/2019	\$157.43	SAMS CLUB #8278
11/18/2019	\$46.67	COSTCO WHSE #1005
11/18/2019	\$687.40	PAPA JOHN'S #1019
11/18/2019	\$6.99	AMZN MKTP US RS0OU9AT3 AM
11/18/2019	\$88.80	AMZN Mktp US HD6EX03D3
11/18/2019	\$143.10	Scholastic, Inc.
11/18/2019	\$105.94	THE HOME DEPOT #1127
11/18/2019	\$61.48	LENOVO GROUP

Post Date	Amount	Vendor Name
11/18/2019	\$422.32	AMAZON.COM I575Z93N3 AMZN
11/18/2019	\$125.28	CAMCOR, INC.
11/18/2019	\$35.80	AMZN MKTP US GT91K3UZ3 AM
11/18/2019	\$78.01	BI-LO GROCERY #5624
11/18/2019	\$259.63	GREENVILLE WATER SYSTEM
11/18/2019	\$23.91	AMAZON.COM 2J9RV1C63 AMZN
11/18/2019	\$138.84	GRAINGER
11/18/2019	\$4.07	THE HOME DEPOT #1127
11/18/2019	\$137.50	AMZN MKTP US 5446J1ZE3 AM
11/18/2019	\$425.25	CHICK-FIL-A #00713
11/18/2019	\$50.36	WM SUPERCENTER #5487
11/18/2019	\$1,456.44	DMI DELL K-12 REL
11/18/2019	\$140.00	EMBASSY SUITES
11/18/2019	\$87.01	OTC BRANDS INC
11/18/2019	\$67.59	HARRIS TEETER #420
11/18/2019	\$96.97	PILOT_00337
11/18/2019	\$74.08	AMZN MKTP US 9C42C3FB3 AM
11/18/2019	\$231.12	SOUTHEASTERN PERFORMAN
11/18/2019	\$11.64	LOWES #00667
11/18/2019	\$45.43	AMZN MKTP US YM68T8NM3 AM
11/18/2019	\$116.46	HOBBY LOBBY #328
11/18/2019	\$9.16	INGLES MARKETS #29
11/18/2019	\$94.34	FORMS AND SUPPLY - AOPD
11/18/2019	\$73.66	SAMSCLUB #8278
11/18/2019	\$274.75	AED SUPERSTORE
11/18/2019	\$4.88	USPS PO 4556800662
11/18/2019	\$132.45	AMAZON.COM Z73D73EM3 AMZN
11/18/2019	\$149.56	AMZN MKTP US 3P03B95T3 AM
11/18/2019	\$229.43	Scholastic Education
11/18/2019	\$138.00	SWEEPSCRUB.COM
11/18/2019	\$100.93	HOLDER ELECTRIC SUPPLY
11/18/2019	\$111.93	WAL-MART #4583
11/18/2019	\$107.58	WAL-MART #2687
11/18/2019	\$95.00	SQ MOBILECELLREPAI
11/18/2019	\$6.36	TARGET.COM
11/18/2019	\$12.37	THE HOME DEPOT #1127
11/18/2019	\$169.55	MARIETTA LAWN & GARDEN
11/18/2019	\$71.97	SAMSCLUB #4901
11/18/2019	\$31.65	AMZN MKTP US AN57S31F3 AM
11/18/2019	\$36.54	MICHAELS STORES 6001
11/18/2019	\$91.86	HOLDER ELECTRIC SUPPLY
11/18/2019	\$49.75	FORMS AND SUPPLY - AOPD
11/18/2019	\$13.14	HOMEDEPOT.COM
11/18/2019	\$38.63	SCGOV866-340-7105DMV0023
11/18/2019	\$49.75	FORMS AND SUPPLY - AOPD
11/18/2019	\$161.84	WAL-MART #0640
11/18/2019	\$37.81	QUALITY FOODS
11/18/2019	\$123.45	AMZN MKTP US W572129Q3 AM
11/18/2019	\$568.80	AMZN MKTP US 1O7DV1L93 AM
11/18/2019	\$994.49	JIMMY JOHNS - 2718 - MOTO
11/18/2019	\$73.25	MATHEMATICALLY MINDED,
11/18/2019	\$10.87	AMZN MKTP US XR4BH3TX3 AM
11/18/2019	\$458.12	SAMSCLUB.COM
11/18/2019	\$12.00	AMZN Mktp US QX8VA00Q3

Post Date	Amount	Vendor Name
11/18/2019	\$1,000.00	THE PEACE CENTER
11/18/2019	\$9.99	Amazon.com YO7EA4AG3
11/18/2019	\$5.94	WM SUPERCENTER #3192
11/18/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/18/2019	\$7.85	USPS PO 4588000690
11/18/2019	\$29.20	AMZN MKTP US 5X5329M93 AM
11/18/2019	\$87.38	AMZN MKTP US 5W2J912M3 AM
11/18/2019	\$48.35	KROGER #536
11/18/2019	\$74.76	Amazon.com 034GC9EV3
11/18/2019	\$6.63	AMZN MKTP US W19S55ST3 AM
11/18/2019	\$119.00	NCYI.ORG
11/18/2019	\$1,254.60	CHICK-FIL-A #01076
11/18/2019	\$50.88	Dollar Tree, Inc.
11/18/2019	\$60.59	LOWES #01718
11/18/2019	\$52.95	AMZN Mktp US XW3SA5363
11/18/2019	\$17.04	Amazon.com WB1I79FE3
11/18/2019	\$505.76	EMBASSY SUITES ALXNDR
11/18/2019	\$554.20	FOLLETT SCHOOL SOLUTIONS
11/18/2019	\$45.00	THE NATIONAL BETA CLUB
11/18/2019	\$27.03	AMZN MKTP US MX4LN9Z23 AM
11/18/2019	\$16.92	SAMSClub.COM
11/18/2019	\$143.42	AMZN MKTP US XH8GR18B3 AM
11/18/2019	\$119.00	NCYI.ORG
11/18/2019	\$59.36	CHICK-FIL-A #01302
11/18/2019	\$89.40	AMZN MKTP US HL8VL3ML3 AM
11/18/2019	\$52.37	GRAINGER
11/18/2019	\$220.48	SP ATS SPORTSWEAR
11/18/2019	\$16.82	Dollar Tree, Inc.
11/18/2019	\$505.76	EMBASSY SUITES ALXNDR
11/18/2019	\$169.00	NCYI.ORG
11/18/2019	\$56.10	FORMS AND SUPPLY - AOPD
11/18/2019	\$229.68	Amazon.com 0831X4JK3
11/18/2019	\$16.80	AMZN Mktp US BU0SW1QO3
11/18/2019	\$243.00	CHICK-FIL-A #01309
11/18/2019	\$728.14	AMAZON.COM 9L12K13T3 AMZN
11/18/2019	\$125.28	COSTCO WHSE #1005
11/18/2019	\$99.72	DUNKIN #349940 Q35
11/18/2019	\$30.22	STAPLS7227202177000001
11/18/2019	\$74.30	AMZN MKTP US DW4842H03 AM
11/18/2019	\$89.78	AMZN Mktp US ZK61S47B3
11/19/2019	\$14,209.21	GREER CPW 1
11/19/2019	\$205.96	VWR INTERNATIONAL INC
11/19/2019	\$88.62	JASON'S DELI GSC 049
11/19/2019	\$63.77	FIREHOUSE SUBS #700
11/19/2019	\$46.12	AMAZON.COM OR5681IF3 AMZN
11/19/2019	\$60.00	RACEWAY 6954 44269546
11/19/2019	\$207.43	EMBASSY SUITES
11/19/2019	\$175.17	WAL-MART #4452
11/19/2019	\$408.90	ADVANCE AUTO PARTS #5440
11/19/2019	\$59.70	AMAZON.COM OO35U8GZ3 AMZN
11/19/2019	\$1,501.85	MIXED BAG DESIGNS
11/19/2019	\$21.19	PPG PAINTS 9388
11/19/2019	\$9,537.55	GREER CPW 1
11/19/2019	\$10.15	AMAZON.COM 7T2KK4VC3 AMZN

Post Date	Amount	Vendor Name
11/19/2019	\$85.95	STORK SYSTEMS INC
11/19/2019	\$23.48	GRAINGER
11/19/2019	\$4.99	CHRISTMAS TREE #7073
11/19/2019	\$38.25	AMZN MKTP US 1248919C3 AM
11/19/2019	\$4.24	DOLLAR TREE
11/19/2019	\$8.53	ADVANCE AUTO PARTS #5440
11/19/2019	\$69.00	STORK SYSTEMS INC
11/19/2019	\$29.83	WM SUPERCENTER #2687
11/19/2019	\$100.71	MCALISTER'S# 101015
11/19/2019	\$970.44	GREENVILLE WATER SYSTEM
11/19/2019	\$290.44	AMZN Mktp US M82XN0K23
11/19/2019	\$74.71	PIZZA HUT #31171
11/19/2019	\$200.68	UNITED REFRIG INC 497
11/19/2019	\$23.38	WM SUPERCENTER #2265
11/19/2019	\$1,119.11	GREENVILLE WATER SYSTEM
11/19/2019	\$7.38	LOWES #01718
11/19/2019	\$308.56	SAMSClub.COM
11/19/2019	\$90.36	SQ TANDEM CREPERIE
11/19/2019	\$117.02	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$91.10	GREENVILLE WATER SYSTEM
11/19/2019	\$379.89	AMZN Mktp US 824RO8YV3
11/19/2019	\$20,639.66	GREER CPW 1
11/19/2019	\$84.95	STORK SYSTEMS INC
11/19/2019	\$50.00	QT 1149 81011496
11/19/2019	\$99.00	NCYI.ORG
11/19/2019	\$204.87	BI-LO GROCERY #5256
11/19/2019	\$27.53	CLASSIC ACE HARDWARE
11/19/2019	\$655.99	J W VAUGHAN CO INC
11/19/2019	\$416.64	TOWNEPLACE SUITES FLOR
11/19/2019	\$64.37	BI-LO GROCERY #5661
11/19/2019	\$6.35	BI-LO GROCERY #5195
11/19/2019	\$67.33	WM SUPERCENTER #5487
11/19/2019	\$146.11	SAMS CLUB #8278
11/19/2019	\$131.62	E-CONTROLS.NET E-CONTROLS
11/19/2019	\$10,931.62	GREER CPW 1
11/19/2019	\$122.91	PAPA JOHN'S #2022
11/19/2019	\$139.35	PAPA JOHNS #369
11/19/2019	\$25.43	COUNTRY BOY'S
11/19/2019	\$118.28	MCALISTER'S# 101015
11/19/2019	\$74.33	ADVANCE AUTO PARTS #5440
11/19/2019	\$11.83	AUTOZONE #1010
11/19/2019	\$45.31	WAL-MART #2265
11/19/2019	\$257.28	SAMSClub #8278
11/19/2019	\$38.14	LOWES FOODS #263
11/19/2019	\$284.02	AMAZON.COM 278CP2N53 AMZN
11/19/2019	\$1,445.12	OMNI CHEER
11/19/2019	\$330.78	EMBASSY SUITES
11/19/2019	\$35.94	BI-LO GROCERY #5704
11/19/2019	\$2,066.71	GREENVILLE WATER SYSTEM
11/19/2019	\$58.38	AAA SUPPLY INC
11/19/2019	\$370.00	FIRSTCLASSCONFERENCES
11/19/2019	\$17.19	CRESCENT SUPPLY COMPANY I
11/19/2019	\$9.35	LOWES #01718
11/19/2019	\$40.96	LOWES #01983

Post Date	Amount	Vendor Name
11/19/2019	\$149.48	AC MOORE STR 58
11/19/2019	\$8.44	LOWES #00667
11/19/2019	\$65.95	STORK SYSTEMS INC
11/19/2019	\$51.94	130 COOK & BOARDMAN
11/19/2019	\$390.00	IHOP #0419
11/19/2019	\$15.78	CRESCENT SUPPLY COMPANY I
11/19/2019	\$27.55	GREENVILLE TURF AND TRACT
11/19/2019	(\$453.20)	GREENVILLE SWAMP RABBITS
11/19/2019	\$66.75	PUBLIX #1608
11/19/2019	\$34.04	WM SUPERCENTER #1244
11/19/2019	\$1,078.30	JUNIOR LIBRARY GUILD
11/19/2019	\$656.07	MARRIOTT S ANTONIO RVR
11/19/2019	\$29.60	AMZN MKTP US ES12A4BQ3 AM
11/19/2019	\$87.00	SILMAR ELECTRONICS
11/19/2019	\$31.80	PALMETTO BATTERY SPECIALI
11/19/2019	\$199.21	JASON'S DELI GSC 049
11/19/2019	\$20.58	AMZN Mktp US 6G4Y41Q33
11/19/2019	\$81.27	DUNKIN #346538 Q35
11/19/2019	\$42.86	LOWES #00667
11/19/2019	\$28.60	LOWES #00528
11/19/2019	\$457.54	THE CONTENTI CO
11/19/2019	\$83.66	O'REILLY AUTO PARTS 4569
11/19/2019	\$22.25	AMZN MKTP US JJ1BR1183 AM
11/19/2019	\$210.02	AMZN MKTP US B57T94FR3 AM
11/19/2019	\$46.49	BI-LO GROCERY #5624
11/19/2019	\$11.77	DUNCANS HOME CENTER
11/19/2019	\$7.94	AMZN Mktp US 6501P8QJ3
11/19/2019	\$227.97	CRESCENT SUPPLY COMP INC
11/19/2019	\$87.00	SILMAR ELECTRONICS
11/19/2019	\$207.93	HAJOCA TAYLORS 72
11/19/2019	\$30.21	AMZN MKTP US FW8379C03 AM
11/19/2019	\$78.93	AMZN MKTP US LI63L0HK3 AM
11/19/2019	\$8.53	ADVANCE AUTO PARTS #5440
11/19/2019	\$24.62	CRESCENT SUPPLY COMPANY I
11/19/2019	\$890.32	GREENVILLE WATER SYSTEM
11/19/2019	\$500.61	WALMART GROCERY
11/19/2019	\$38.52	TROPHIES UNLIMITED
11/19/2019	\$39.56	COSTCO WHSE #1005
11/19/2019	\$92.07	PUBLIX 035
11/19/2019	\$89.95	STORK SYSTEMS INC
11/19/2019	\$486.00	JASON'S DELI GSC 049
11/19/2019	\$303.47	UNITED REFRIG INC 497
11/19/2019	\$3,140.34	NETWORK CONTROLS & ELECTR
11/19/2019	\$707.48	J W VAUGHAN CO INC
11/19/2019	\$9.42	UNITED REFRIG INC 497
11/19/2019	\$33.82	AMZN MKTP US Q091559B3 AM
11/19/2019	\$21.86	WM SUPERCENTER #2687
11/19/2019	\$88.99	AMZN Mktp US WN7XD0E63
11/19/2019	\$63.82	JIFFYSHIRTS.COM
11/19/2019	\$38.66	AMZN Mktp US NU35Y8613
11/19/2019	\$45.82	FLINN SCIENTIFIC INC
11/19/2019	\$1,321.87	GREENVILLE WATER SYSTEM
11/19/2019	\$281.47	GREENVILLE WATER SYSTEM
11/19/2019	\$47.21	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
11/19/2019	\$267.95	WHICH WICH 034
11/19/2019	\$655.29	FOLLETT SCHOOL SOLUTIONS
11/19/2019	\$59.76	VISTAPR VistaPrint.com
11/19/2019	\$559.50	ENCOMPASS PARTS
11/19/2019	\$821.50	AMZN Mktp US 2R93M29C3
11/19/2019	\$1,500.00	NASP - PO BOX
11/19/2019	\$667.38	SAMSClub #8278
11/19/2019	\$64.25	PUBLIX #1608
11/19/2019	(\$140.00)	EMBASSY SUITES
11/19/2019	\$343.39	GREENVILLE WATER SYSTEM
11/19/2019	\$53.75	GREER CPW 1
11/19/2019	\$655.35	GREENVILLE TURF AND TRACT
11/19/2019	\$394.24	FIRST TEAM SPORTS
11/19/2019	\$22.41	SQ TANDEM CREPERIE
11/19/2019	\$117.77	THE BIG CLOCK OF BEREA
11/19/2019	\$368.29	GREENVILLE WATER SYSTEM
11/19/2019	\$138.55	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$2,876.16	COURTYARD BY MARRIOTT-
11/19/2019	\$185.00	NATL ART EDU ASSOC
11/19/2019	\$17.72	LOWES #00667
11/19/2019	\$85.57	STEAK N SHAKE 1112
11/19/2019	\$2,739.14	GREER CPW 1
11/19/2019	\$459.13	CAROLINA BIOLOGIC SUPPLY
11/19/2019	\$339.80	STORK SYSTEMS INC
11/19/2019	\$141.50	AMZN Mktp US SK9MJ5D23
11/19/2019	\$575.00	NATIONAL LOUIS UNIV
11/19/2019	\$149.00	SOUTH CAROLINA ASSOCIATIO
11/19/2019	\$9.95	PAYPAL GTDELECTRON
11/19/2019	\$22.58	AAA SUPPLY INC
11/19/2019	\$29.97	COSTCO WHSE #1005
11/19/2019	\$1,306.80	REI GREENWOODHEINEMANN
11/19/2019	\$9.07	LOWES #01983
11/19/2019	\$32.22	FERGUSON ENT #43
11/19/2019	\$21.18	AMZN MKTP US FU49696Z3 AM
11/19/2019	\$1,460.56	GREENVILLE WATER SYSTEM
11/19/2019	\$8,700.00	GOOD NEWS TRAVELS
11/19/2019	\$106.68	AMZN Mktp US 5N3VM6OF3
11/19/2019	\$61.96	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$332.93	SAMSClub #4901
11/19/2019	\$183.16	THE WEBSTAIRANT STORE
11/19/2019	\$2,552.28	GREENVILLE WATER SYSTEM
11/19/2019	\$126.28	AMZN MKTP US 665ED0U33 AM
11/19/2019	\$10.80	EMBASSY SUITES
11/19/2019	\$7.41	INGLES MARKETS #251
11/19/2019	\$12.68	AC MOORE STR 58
11/19/2019	\$121.16	AMZN MKTP US AJ34K11L3 AM
11/19/2019	\$429.67	INTERSTATE BATTERIES
11/19/2019	\$3,315.20	TOWNEPLACE SUITES FLOR
11/19/2019	\$47.57	MICHAELS STORES 1585
11/19/2019	\$229.97	COSTCO WHSE #1005
11/19/2019	\$19.62	PPG PAINTS 9388
11/19/2019	\$371.72	FLINN SCIENTIFIC INC
11/19/2019	\$37.96	AMAZON.COM A98PN0K83 AMZN
11/19/2019	\$39.71	GREENVILLE FENCE CO

Post Date	Amount	Vendor Name
11/19/2019	\$190.61	ADVANCE AUTO PARTS #5440
11/19/2019	\$113.97	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$434.22	RIVERSIDE MIDDLE SCHOO
11/19/2019	\$150.00	SOUTHEASTERN ESTHETICS IN
11/19/2019	\$142.57	SP TEXMACDIRECT
11/19/2019	\$23.24	AMAZON.COM FS4WL7S23 AMZN
11/19/2019	\$10.35	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$303.16	BROOKS OFFICE EQUIPMENT
11/19/2019	(\$40.00)	SAMSClub #8278
11/19/2019	\$158.97	AMZN Mktp US 6X6L561T3
11/19/2019	\$200.00	PAYPAL WNYACCC TRD
11/19/2019	\$100.90	NAPA STORE 1017061
11/19/2019	\$25.82	AMZN MKTP US A56M67B13 AM
11/19/2019	\$33.39	NEW SOUTH CONSTRUCTION
11/19/2019	\$742.00	HUDL
11/19/2019	\$12.62	WAL-MART #3628
11/19/2019	\$11.29	GREENVILLE WATER SYSTEM
11/19/2019	\$1,468.52	DMI DELL K-12 REL
11/19/2019	\$32.24	Amazon.com SJ13K5C73
11/19/2019	\$80.00	NASP
11/19/2019	\$717.63	FOLLETT SCHOOL SOLUTIONS
11/19/2019	\$525.00	CHILDRENS MUSEUM
11/19/2019	\$2.70	COURTYARD BY MARRIOTT-
11/19/2019	\$34.00	WAL-MART #5487
11/19/2019	\$61.79	AMAZON.COM 6E46I6O63 AMZN
11/19/2019	\$296.00	BAILEY POTTERY EQUIPME
11/19/2019	\$3.69	TOTAL MAINTENANCE SOLUTIO
11/19/2019	\$100.00	RICK ERWINS WEST END GRIL
11/19/2019	\$34.79	LOWES #00667
11/19/2019	\$161.30	AMZN MKTP US T624V1H43 AM
11/19/2019	\$6.35	PUBLIX #632
11/19/2019	\$741.88	HUDL
11/19/2019	\$11.29	GREENVILLE WATER SYSTEM
11/19/2019	\$5.94	INGLES MARKETS #74
11/19/2019	(\$29.94)	MIND YETI SITE LICENSE
11/19/2019	\$2,000.00	EMERALD TOURS & CRUISES I
11/19/2019	\$80.00	NASP
11/19/2019	\$66.27	AMAZON.COM XZ2ME2KK3 AMZN
11/19/2019	\$241.58	FOLLETT SCHOOL SOLUTIONS
11/19/2019	\$56.18	FIRST TEAM SPORTS
11/20/2019	\$3.50	USPS PO 4588000690
11/20/2019	\$1.20	INTERNATIONAL TRANSACTION
11/20/2019	\$274.39	EMBASSY SUITES
11/20/2019	\$35.00	PILOT 04580
11/20/2019	\$3,419.56	WENGER CORPORATION
11/20/2019	\$120.23	VWR INTERNATIONAL INC
11/20/2019	\$181.78	FLAGHOUSE INC
11/20/2019	\$363.28	SAFEGUARD BUSINESS SYS
11/20/2019	\$37.90	GREENVILLE WATER SYSTEM
11/20/2019	\$78.01	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$55.00	SHELL OIL 57546344003
11/20/2019	\$119.19	AMZN MKTP US 6X3CY7YX3 AM
11/20/2019	\$5.41	LOWES #01718
11/20/2019	\$107.85	RUSHS 8

Post Date	Amount	Vendor Name
11/20/2019	\$74.39	WALMART.COM 8009666546
11/20/2019	\$10.39	GRAINGER
11/20/2019	\$126.53	MICHAELS STORES 6001
11/20/2019	\$860.22	HOLDER ELECTRIC SUPPLY
11/20/2019	\$695.34	GREENVILLE WATER SYSTEM
11/20/2019	\$152.24	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$374.10	UNITED 0162482644249
11/20/2019	(\$32.78)	GREENVILLE WATER SYSTEM
11/20/2019	\$35.99	SCUFFLETOWN ROAD MINI STO
11/20/2019	\$35.98	EDHELPER INC
11/20/2019	\$26.58	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$4.77	AMAZON.COM V05EB5DG3 AMZN
11/20/2019	\$19.55	CHRISTMAS TREE #7073
11/20/2019	\$287.16	TRANE SUPPLY-115413
11/20/2019	\$95.13	GREENVILLE WATER SYSTEM
11/20/2019	\$16.95	AMZN Mktp US YR7NX1543
11/20/2019	\$129.79	SMASHBURGER #1309
11/20/2019	\$81.01	ALDI 76092
11/20/2019	\$368.30	L FISHMAN AND SON BRANCH
11/20/2019	\$54.25	NAEIR
11/20/2019	\$225.00	UGA FOUNDATION
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$162.07	CUSTOMINK LLC
11/20/2019	\$38.28	GREENVILLE WATER SYSTEM
11/20/2019	\$567.03	SHERATON CHARLOTTE
11/20/2019	\$500.88	UNITED REFRIG INC 487
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$139.92	AMZN MKTP US O21UM2R83 AM
11/20/2019	\$346.90	GREENVILLE WATER SYSTEM
11/20/2019	\$28.60	NAPA STORE 1017061
11/20/2019	\$38.36	AMAZON.COM S891A2NC3 AMZN
11/20/2019	\$4.22	TRACTOR-SUPPLY-CO #0474
11/20/2019	\$156.80	AMZN MKTP US 2V9657NY3 AM
11/20/2019	\$41.09	CUSTOMINK GROUPS
11/20/2019	\$32.09	FORMS AND SUPPLY - AOPD
11/20/2019	\$90.65	WM SUPERCENTER #640
11/20/2019	\$96.50	SAMSCLUB #8278
11/20/2019	\$269.05	GREENVILLE FENCE CO
11/20/2019	\$35.88	CHRISTMAS TREE #7073
11/20/2019	\$118.09	AMAZON.COM NW4KR9T03 AMZN
11/20/2019	\$42.37	THE HOME DEPOT #1127
11/20/2019	\$900.00	RICE U - GSCS
11/20/2019	\$152.19	AMZN MKTP US TD5DU2E43 AM
11/20/2019	\$1,552.11	GREENVILLE WATER SYSTEM
11/20/2019	\$62.40	AMZN Mktp US LP0BX3CY3
11/20/2019	\$64.40	METALLIFEROUS
11/20/2019	\$440.00	USPS PO 4536260275
11/20/2019	\$196.41	OFFICE DEPOT #1214
11/20/2019	\$705.11	GREENVILLE WATER SYSTEM
11/20/2019	\$67.32	DEMCO INC
11/20/2019	\$1,191.97	EMBROID ME
11/20/2019	\$36.51	ADVANCE AUTO PARTS #5440
11/20/2019	\$100.00	OLIVE GARDEN 0021623
11/20/2019	\$47.60	AMAZON.COM R01TJ4UW3 AMZN

Post Date	Amount	Vendor Name
11/20/2019	\$5.89	LOWES #00667
11/20/2019	\$58.95	HOBBY-LOBBY #769
11/20/2019	\$25.74	LOWES #01983
11/20/2019	\$216.22	TRANE SUPPLY-115413
11/20/2019	\$15.98	BI-LO GROCERY #5161
11/20/2019	\$54.74	WM SUPERCENTER #1244
11/20/2019	\$900.00	RICE U - GSCS
11/20/2019	\$45.54	THE HOME DEPOT #1127
11/20/2019	\$42.38	AMZN MKTP US FK92C50G3 AM
11/20/2019	\$21.45	AAA SUPPLY INC
11/20/2019	\$79.49	STAPLES DIRECT
11/20/2019	\$237.44	AMZN Mktp US UW1NE3FA3
11/20/2019	\$999.00	BSN SPORTS LLC
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$119.99	LEARNFIELD GMBH
11/20/2019	\$986.55	GREENVILLE WATER SYSTEM
11/20/2019	\$77.69	SHERWIN WILLIAMS 702275
11/20/2019	\$360.58	GREENVILLE WATER SYSTEM
11/20/2019	\$600.00	THE PARTY MACHINE
11/20/2019	\$72.93	SMASHBURGER #1309
11/20/2019	\$337.91	AMZN MKTP US HP84D8WP3 AM
11/20/2019	\$634.94	AMZN MKTP US 7F0E694X3 AM
11/20/2019	\$16.96	AMZN Mktp US 0128I8WT3
11/20/2019	\$66.68	AMZN MKTP US CH9H35623 AM
11/20/2019	\$307.53	UNITED REFRIG INC 487
11/20/2019	\$1,150.14	GREENVILLE WATER SYSTEM
11/20/2019	\$80.00	PAYPAL SOUTHCAROLI
11/20/2019	\$9.63	RUTH'S CHRIS STEAK HOU
11/20/2019	\$211.99	BESTBUYCOM805661945525
11/20/2019	\$6.63	DOLLAR-GENERAL #2629
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$86.85	ADVANCE AUTO PARTS #5820
11/20/2019	\$55.12	LOWES #00528
11/20/2019	\$428.56	OLIVE GARDEN 0021623
11/20/2019	\$265.65	PPG PAINTS 9388
11/20/2019	\$243.12	JASON'S DELI GSC 049
11/20/2019	\$135.00	SOUTH CAROLINA ART EDU
11/20/2019	\$31.54	FUDDRUCKERS OF GREENVILLE
11/20/2019	\$197.12	RESTAURANT DEPOT
11/20/2019	\$59.21	LONG TRAILER
11/20/2019	\$72.92	JUSTSTRINGS
11/20/2019	\$17.90	FORMS AND SUPPLY - AOPD
11/20/2019	\$234.00	FBLA-PBL
11/20/2019	\$23.56	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$1,058.23	GREENVILLE WATER SYSTEM
11/20/2019	\$0.07	INTERNATIONAL TRANSACTION
11/20/2019	\$23.83	LOWES FOODS #263
11/20/2019	\$131.16	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$231.96	FOLLETT SCHOOL SOLUTIONS
11/20/2019	\$703.56	WHALEY FOODSERVICE
11/20/2019	\$1,775.00	CREGGER COMPANY 2
11/20/2019	\$8,709.31	Scholastic, Inc.
11/20/2019	\$533.01	GREENVILLE WATER SYSTEM
11/20/2019	\$6.94	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
11/20/2019	\$47.21	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$37.00	AMAZON.COM Y595O1TU3 AMZN
11/20/2019	\$491.30	DOLLAR TREE
11/20/2019	\$56.70	WAL-MART #3192
11/20/2019	\$25.95	LOWES #01718
11/20/2019	\$169.87	DOMINO'S 5602
11/20/2019	\$378.00	J.W. PEPPER
11/20/2019	\$10.00	WALMART GROCERY
11/20/2019	\$498.28	GREENVILLE WATER SYSTEM
11/20/2019	\$84.97	SAUNDERS OFFICE SUPPLY
11/20/2019	\$885.28	GREENVILLE WATER SYSTEM
11/20/2019	\$5.74	PIGLY WIGGLY 90
11/20/2019	\$297.46	UNITED REFRIG INC 487
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$38.50	COYOTE COFFEE CAFE OF
11/20/2019	\$874.82	SHERATON CHARLOTTE
11/20/2019	\$263.53	NAPA STORE 1017061
11/20/2019	\$479.07	GREENVILLE WATER SYSTEM
11/20/2019	\$305.98	ENCORE TECHNOLOGY GROUP
11/20/2019	\$459.97	HAJOCA TAYLORS 72
11/20/2019	\$78.22	OTC BRANDS INC
11/20/2019	\$971.52	POSITIVE PROMOTIONS
11/20/2019	\$119.00	NCYI.ORG
11/20/2019	\$26.49	PUBLIX #1012
11/20/2019	\$199.32	BURMAX INC
11/20/2019	\$40.78	SAMSClub #8278
11/20/2019	\$104.18	EMBASSY SUITES
11/20/2019	\$122.22	UNITED REFRIG INC 487
11/20/2019	\$133.60	AMZN Mktp US EP99992J3
11/20/2019	\$18.18	BI-LO GROCERY #5256
11/20/2019	\$116.64	HYATT REGENCY GRNVLE F&B
11/20/2019	\$900.00	NATIONAL ENGLISH HONOR SO
11/20/2019	\$875.94	GREENVILLE WATER SYSTEM
11/20/2019	\$85.36	GREENVILLE WATER SYSTEM
11/20/2019	\$113.09	JOHNSTONE SUPPLY
11/20/2019	\$62.99	HERALD OFFICE SUPPLY INC
11/20/2019	\$28.94	WALMART GROCERY
11/20/2019	\$37.64	COSTCO WHSE #1005
11/20/2019	\$772.94	AMERIGAS PRODUCT
11/20/2019	\$38.10	AMAZON.COM JD0813BZ3 AMZN
11/20/2019	\$131.44	BC CANNON
11/20/2019	\$63.36	WM SUPERCENTER #1244
11/20/2019	\$81.93	GREENVILLE WATER SYSTEM
11/20/2019	\$866.90	GREENVILLE WATER SYSTEM
11/20/2019	\$23.25	LOWES #00667
11/20/2019	\$23.20	AMZN MKTP US WN2VI7AR3 AM
11/20/2019	\$41.92	AMAZON.COM TO8XX1BF3 AMZN
11/20/2019	\$213.50	Gulf Specimen Marine Labo
11/20/2019	\$70.55	FLUKERFARMS.COM
11/20/2019	\$16.84	AMAZON.COM 7092Z6E83 AMZN
11/20/2019	\$64.24	OFFICE DEPOT #62
11/20/2019	\$46.00	TRAVELOCITY 7495760394264
11/20/2019	\$36.30	USPS.COM POSTAL STORE
11/20/2019	\$292.03	FERGUSON ENT #43

Post Date	Amount	Vendor Name
11/20/2019	\$320.95	AMZN MKTP US VC0019OZ3 AM
11/20/2019	\$3,262.02	GREENVILLE WATER SYSTEM
11/20/2019	\$189.54	NOTHING BUNDT CAKES 204
11/20/2019	\$35,110.98	VERIZONWRLSS RTCCR VB
11/20/2019	\$215.00	SQ MOBILECELLREPAI
11/20/2019	\$838.57	WHITE BRO AUTO PARTS WARE
11/20/2019	\$681.40	CREGGER COMPANY 2
11/20/2019	\$691.56	BSN SPORTS LLC
11/20/2019	\$526.25	ENTERPRISE RENT-A-CAR
11/20/2019	\$365.59	SIMMONS IRRIGATION SUPPLY
11/20/2019	\$3.94	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$51.89	TLF TOUCH OF CLASS LTD
11/20/2019	\$274.46	FAMILY DOLLAR #8954
11/20/2019	\$116.01	WWW COSTCO COM
11/20/2019	\$12.70	AMZN MKTP US JQ2NO46E3 AM
11/20/2019	\$337.50	COSTCO WHSE #1005
11/20/2019	\$320.76	ZAXBY'S #42901
11/20/2019	\$445.78	ULINE SHIP SUPPLIES
11/20/2019	\$106.00	AMZN MKTP US UX0UJ8263 AM
11/20/2019	\$217.62	UNITED REFRIG INC 487
11/20/2019	\$79.06	RUTH'S CHRIS STEAK HOU
11/20/2019	\$41.79	TFS FISHER SCI ATL
11/20/2019	\$180.81	AMZN MKTP US Z45ZZ1H03 AM
11/20/2019	\$392.91	GREENVILLE WATER SYSTEM
11/20/2019	\$1,483.77	130 COOK & BOARDMAN
11/20/2019	\$68.15	PROJECT LEAD THE WAY, INC
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$355.04	BLANCHARD MACHINERY
11/20/2019	\$42.33	STAPLES DIRECT
11/20/2019	\$7.00	GREENVILLE WATER SYSTEM
11/20/2019	\$97.49	CAROLINA INTERNATIONAL TR
11/20/2019	\$18.42	PARTY CITY 1002
11/20/2019	\$64.53	BERNHARDT HOUSE OF VIO
11/20/2019	\$19.02	AMZN MKTP US F752W3CZ3 AM
11/20/2019	\$27.09	WAL-MART #2265
11/20/2019	\$105.98	AMZN Mktp US YF9FP3W73
11/20/2019	\$1,212.46	Bridgeway Solutions, Inc.
11/20/2019	\$761.69	HERITAGE FOOD SERVICE GRO
11/20/2019	\$21.15	AMZN Mktp US E63LP0K33
11/20/2019	\$44.30	LOWES #01718
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$26.97	TOTAL MAINTENANCE SOLUTIO
11/20/2019	\$150.00	THE CITADEL
11/20/2019	\$2,157.40	GREENVILLE WATER SYSTEM
11/20/2019	\$345.28	STAX'S OMEGA
11/20/2019	\$22.62	LOWES #00528
11/20/2019	\$249.88	AMZN Mktp US LM9YE5DE3
11/20/2019	\$669.28	AMZN Mktp US 8N79F1DU3
11/20/2019	\$114.00	MATH ASSOC AMERICA
11/20/2019	\$33.86	GREENVILLE WATER SYSTEM
11/20/2019	\$81.24	AMAZON.COM BN2ZO5UY3 AMZN
11/20/2019	\$20.09	WAL-MART #4583
11/20/2019	\$241.85	WALGREENS #12979
11/20/2019	\$27.00	LITTLE CAESARS 0101 0015

Post Date	Amount	Vendor Name
11/20/2019	\$31.55	PUBLIX #1148
11/20/2019	\$341.15	GREENVILLE WATER SYSTEM
11/20/2019	\$600.00	IN EVERGREEN ID AND SECU
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$35.00	BP#4416954SPEAKS #104
11/20/2019	\$53.07	AMZN Mktp US FE3AQ9X73
11/20/2019	\$5.25	TRAVELOCITY 7495760394264
11/20/2019	\$131.85	CAMCOR, INC.
11/20/2019	\$24.36	THE HOME DEPOT #1127
11/20/2019	\$165.00	USPS PO 4588000690
11/20/2019	\$33.46	RUSHS 8
11/20/2019	\$16.94	AMAZON.COM AK00L6T93 AMZN
11/20/2019	(\$248.84)	NAPA STORE 1017061
11/20/2019	\$308.83	GRAINGER
11/20/2019	\$1,028.68	CONSOLIDATED PIPE 84
11/20/2019	\$37.15	AMZN MKTP US BY0AU6M03 AM
11/20/2019	\$25.00	GREENVILLE SOCIET
11/20/2019	\$35.76	BI-LO GROCERY #5704
11/20/2019	\$85.51	WAL-MART #1244
11/20/2019	\$183.40	O'REILLY AUTO PARTS 4569
11/20/2019	\$17.28	BI-LO GROCERY #5613
11/20/2019	\$6.78	GREENVILLE WATER SYSTEM
11/20/2019	\$119.00	NCYI.ORG
11/20/2019	\$13.50	GATEWAY SUPPLY COMPANY
11/20/2019	\$61.83	RESTAURANT DEPOT
11/20/2019	\$360.00	SQ SPARTANBURG COU
11/20/2019	\$46.45	HICKEYS MUSIC CENTER
11/20/2019	\$39.34	Amazon.com 516NB3003
11/20/2019	\$130.19	MCDONALD'S F20390
11/20/2019	\$95.35	PRESENTATION SYSTEMS SO
11/20/2019	\$19.14	ALDI 76098
11/20/2019	\$63.26	AMZN Mktp US B17BY0WE3
11/20/2019	\$9.10	PUBLIX #576
11/20/2019	\$3,444.87	GREENVILLE WATER SYSTEM
11/20/2019	\$291.72	UNITED REFRIG INC 487
11/20/2019	\$35.33	PANERA BREAD #600859
11/20/2019	\$107.04	AMZN Mktp US C53EO25P3
11/20/2019	\$33.88	THE HOME DEPOT #1127
11/20/2019	\$1,053.29	FOLLETT SCHOOL SOLUTIONS
11/20/2019	\$115.77	AMZN MKTP US ML14Z7VA3 AM
11/20/2019	\$297.88	VWR INTERNATIONAL INC
11/20/2019	\$168.34	GREENVILLE WATER SYSTEM
11/20/2019	\$25.42	WALMART.COM 8009666546
11/20/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/20/2019	\$149.83	FLINN SCIENTIFIC INC
11/20/2019	\$68.00	SCACTE
11/20/2019	\$49.95	NAPA STORE 1017061
11/20/2019	\$39.16	WALMART.COM 8009666546
11/20/2019	\$25.96	BI-LO GROCERY #5195
11/20/2019	\$113.85	BSN SPORTS LLC
11/20/2019	\$126.80	CLINE HOSE AND HYDRAULICS
11/20/2019	\$75.24	WPY GameOn Team Stores
11/20/2019	\$394.04	SSI SCHOOL SPECIALTY
11/20/2019	\$221.52	THE HOME DEPOT 1127

Post Date	Amount	Vendor Name
11/20/2019	\$466.80	ANDY MARK INC
11/20/2019	(\$127.20)	AMZN Mktp US
11/20/2019	\$301.92	WM SUPERCENTER #4452
11/20/2019	\$17.72	LOWES #00667
11/20/2019	\$24.35	AMZN Mktp US T46MY4EM3
11/20/2019	\$16.78	BOJANGLES 774 01007749
11/20/2019	\$34.96	FORMS AND SUPPLY - AOPD
11/20/2019	\$156.82	AMZN Mktp US BN1115W73
11/20/2019	\$615.50	GREENVILLE WATER SYSTEM
11/20/2019	\$795.80	JOSTENS INC.
11/20/2019	\$171.09	RUSHES 1
11/20/2019	\$7.32	MILAN PRESSE 4595555
11/20/2019	\$181.72	COSTCO WHSE #1005
11/20/2019	\$97.82	COSTCO WHSE #1005
11/20/2019	\$38.74	COSTCO WHSE #1005
11/20/2019	\$62.60	CRESCENT SUPPLY COMP INC
11/20/2019	\$18.63	AMAZON.COM ED4FE49G3 AMZN
11/20/2019	\$87.69	SAUNDERS OFFICE SUPPLY
11/20/2019	\$89.74	J.W. PEPPER
11/20/2019	\$64.00	MONTERREY MEXICAN RESTAUR
11/20/2019	\$12.01	AMZN Mktp US ZH97K29A3
11/20/2019	\$282.91	NAPA STORE 1017060
11/20/2019	\$155.92	GREENVILLE WATER SYSTEM
11/20/2019	\$15.75	LOWES #00667
11/20/2019	\$6.78	GREENVILLE WATER SYSTEM
11/20/2019	\$546.90	AMAZON.COM JM3V343Q3 AMZN
11/20/2019	\$825.57	JASON'S DELI GSC 049
11/20/2019	\$104.94	ROOTS
11/20/2019	\$232.10	HPS INTERNET
11/20/2019	\$92.19	AMZN MKTP US VX92R4WF3 AM
11/20/2019	\$142.96	DEMCO INC
11/20/2019	\$214.76	J.W. PEPPER
11/20/2019	\$118.32	Amazon.com J82OP0R03
11/20/2019	\$20.04	INGLES GAS EXP #204
11/21/2019	\$17.42	BI-LO GROCERY #5150
11/21/2019	\$199.00	DELTA AIR 0067476952093
11/21/2019	\$890.02	MUNTERS CORPORATION
11/21/2019	\$41.50	LIDL #1064
11/21/2019	\$531.20	AMAZING THREADS LLC
11/21/2019	\$99.68	BEST WESTERN NORTH EAST
11/21/2019	\$310.00	ROCKS GRAPHICS
11/21/2019	\$49.89	EXXONMOBIL 99292906
11/21/2019	\$30.24	CREGGER COMPANY - 35
11/21/2019	\$23.33	INGLES MARKETS #208
11/21/2019	\$461.52	IMAGE MARKETING USA LLC
11/21/2019	\$5.04	DBC BLICK ART MATERIAL
11/21/2019	\$54.48	AMZN MKTP US XQ76U10M3 AM
11/21/2019	\$91.15	AMZN MKTP US P84NI5QX3 AM
11/21/2019	\$1,231.21	CUSTOM PRINTWEAR
11/21/2019	\$76.18	SHERWIN WILLIAMS 702785
11/21/2019	\$235.90	HAJOCA TAYLORS 72
11/21/2019	\$402.23	TRANE SUPPLY-115413
11/21/2019	\$128.92	BSN SPORTS LLC
11/21/2019	\$631.36	NAPA STORE 1017062

Post Date	Amount	Vendor Name
11/21/2019	\$25.43	AMZN MKTP US 9Q1E92AW3 AM
11/21/2019	\$42.78	OTC BRANDS INC
11/21/2019	\$23.91	FAMILY DOLLAR #12089
11/21/2019	\$189.50	AHA PROCESS INC
11/21/2019	\$77.22	B&D TECHNOLOGIES
11/21/2019	\$1,486.71	FOLLETT SCHOOL SOLUTIONS
11/21/2019	\$45.54	THE HOME DEPOT #1124
11/21/2019	\$120.30	JJ HAINES
11/21/2019	\$14.83	AMZN Mktp US NW1806O43
11/21/2019	\$347.27	CUSTOM SIGNS INC
11/21/2019	\$54.03	STAPLES 00118000
11/21/2019	\$76.31	AMZN Mktp US L53VX0QX3
11/21/2019	\$61.83	AMZN MKTP US 8L7DV66J3 AM
11/21/2019	\$25.96	SAMS CLUB #8278
11/21/2019	\$440.27	AMAZON.COM 1K24X8FD3 AMZN
11/21/2019	\$330.72	BSN SPORTS LLC
11/21/2019	\$23.34	WAL-MART #1244
11/21/2019	\$20.12	MICHAELS STORES 6001
11/21/2019	\$1,678.17	CAROLINA BIOLOGIC SUPPLY
11/21/2019	\$30.29	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$119.00	NCYI.ORG
11/21/2019	\$182.81	TRANE SUPPLY-115413
11/21/2019	\$24.21	AMZN MKTP US NQ0HN2RO3 AM
11/21/2019	\$128.44	ALDI 76077
11/21/2019	\$149.88	BUCKYS BAR - B - Q - G
11/21/2019	\$18.55	O'REILLY AUTO PARTS 4569
11/21/2019	\$31.78	PUBLIX #874
11/21/2019	\$74.56	SMORE.COM
11/21/2019	\$499.99	AT&T BILL PAYMENT
11/21/2019	\$47.82	WM SUPERCENTER #2687
11/21/2019	\$80.00	SQ ADLER TRANSPORT
11/21/2019	\$697.21	BCH COLONYS WINDS RESORT
11/21/2019	\$6.95	AMZN Mktp US UM2GT99Z3
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$23.11	IN FGS HARDWARE
11/21/2019	\$52.87	DECKER EQUIPMENT
11/21/2019	\$1,010.86	FIRST TEAM SPORTS
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	\$40.13	LOWES #00667
11/21/2019	\$49.22	COSTCO WHSE #1005
11/21/2019	\$701.25	NETWORK CONTROLS & ELECTR
11/21/2019	\$342.37	DOLLAR-GENERAL #2986
11/21/2019	\$357.24	TRANE SUPPLY-115413
11/21/2019	\$29.83	AMZN MKTP US HH2597MC3 AM
11/21/2019	\$1,500.00	HAWKINS NURSERY
11/21/2019	\$70.00	NATL ART EDU ASSOC
11/21/2019	\$26.49	BI-LO GROCERY #5057
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$317.97	DRI Logitech Store
11/21/2019	\$334.80	LOWES #00528
11/21/2019	\$1,097.10	CDW GOVT #TRP9269
11/21/2019	\$40.57	LOWES #01983
11/21/2019	\$159.85	COSTCO WHSE #1005
11/21/2019	\$1,472.62	NETWORK CONTROLS & ELECTR

Post Date	Amount	Vendor Name
11/21/2019	\$133.28	HILTON GARDEN INN COLUMB
11/21/2019	\$25.28	TEACHERSPAYTEACHERS.COM
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	(\$3,265.15)	SCHOLASTIC BK FAIRS PYMNT
11/21/2019	\$367.00	WEVIDEO.COM/CHARGE
11/21/2019	\$28.19	AMZN Mktp US GL8YB38I3
11/21/2019	\$152.60	FLINN SCIENTIFIC INC
11/21/2019	\$11.40	AMZN MKTP US 0G8LV5Q13 AM
11/21/2019	\$911.99	JOHNSTONE SUPPLY
11/21/2019	\$26.50	WAL-MART #5487
11/21/2019	\$6.42	HOBBY LOBBY #395
11/21/2019	\$33.02	BANKS APPLIANCE PARTS
11/21/2019	\$216.11	JASON'S DELI GSC 049
11/21/2019	\$3,400.00	ROBERT HALF INTL
11/21/2019	\$133.28	HILTON GARDEN INN COLUMB
11/21/2019	(\$39.21)	AMZN MKTP US AMZN.COM/BIL
11/21/2019	\$34.78	WAL-MART #5487
11/21/2019	\$28.61	AMZN MKTP US H76QV50P3 AM
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$59.24	AMZN Mktp US O52KP3LH3
11/21/2019	\$10.00	DOLLAR TREE
11/21/2019	\$68.66	LOWES #01718
11/21/2019	\$101.64	AMAZON.COM H43CZ2MF3 AMZN
11/21/2019	\$300.48	DOMINO'S 5623
11/21/2019	\$121.73	GRAINGER
11/21/2019	\$45.04	WAL-MART #2328
11/21/2019	\$13.98	COSTCO WHSE #1005
11/21/2019	\$9.29	AMZN MKTP US 8V4CK3ML3 AM
11/21/2019	\$25.00	PUBLIC EDUCATION P
11/21/2019	\$99.68	BEST WESTERN NORTH EAST
11/21/2019	\$124.50	AMERICAN AIR0017476947366
11/21/2019	\$17.72	LOWES #00667
11/21/2019	\$50.13	PUBLIX #1608
11/21/2019	(\$10.60)	HOBBY LOBBY #0318
11/21/2019	\$324.50	KING CUSTOM
11/21/2019	\$246.00	AMZN MKTP US NR2RC6H23 AM
11/21/2019	\$53.24	SP DIABETES EDUCATIO
11/21/2019	\$67.01	PROSOURCE LLC 1
11/21/2019	\$159.60	HOLIDAY INN EXPRESS & SU
11/21/2019	\$16.14	BOJANGLES 774 01007749
11/21/2019	\$15.96	AMZN Mktp US 108FY3G73
11/21/2019	\$42.35	AMZN MKTP US AU5QH48R3 AM
11/21/2019	\$162.60	AMAZON.COM 5W0154XL3 AMZN
11/21/2019	\$45.74	Really Good
11/21/2019	\$93.16	SAMSClub #8278
11/21/2019	\$83.82	AMZN MKTP US F81M15TG3 AM
11/21/2019	\$118.71	AMAZON.COM 331O05A33 AMZN
11/21/2019	\$828.28	Bridgeway Solutions, Inc.
11/21/2019	\$124.50	AMERICAN AIR0017476947367
11/21/2019	\$208.61	DUNKIN #346538 Q35
11/21/2019	\$31.01	AMZN Mktp US 3Z1TF0QY3
11/21/2019	\$107.78	AMZN MKTP US GB2179103 AM
11/21/2019	\$53.74	LOWES #00667
11/21/2019	\$7.36	WAL-MART #1244

Post Date	Amount	Vendor Name
11/21/2019	\$139.84	COSTCO WHSE #1005
11/21/2019	\$135.34	PRINTSSIGNS
11/21/2019	\$114.05	HOBBY LOBBY #0318
11/21/2019	\$15.89	PUBLIX #602
11/21/2019	\$62.69	FORMS AND SUPPLY - AOPD
11/21/2019	\$18.02	DOLLAR-GENERAL #2629
11/21/2019	\$146.08	UPS (800) 811-1648
11/21/2019	\$172.48	HILTON GARDEN INN COLUMB
11/21/2019	\$129.32	PUBLIX #602
11/21/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/21/2019	\$170.24	HOLIDAY INN EXPRESS & SU
11/21/2019	\$23.19	CAROLINA BIOLOGIC SUPPLY
11/21/2019	\$119.00	NCYI.ORG
11/21/2019	\$213.34	AAA SUPPLY INC
11/21/2019	\$24.89	WM SUPERCENTER #2328
11/21/2019	\$52.16	AMZN MKTP US AL75D7WC3 AM
11/21/2019	\$39.64	PUBLIX #1012
11/21/2019	\$56.42	HOLDER ELECTRIC SUPPLY
11/21/2019	\$197.47	AMZN MKTP US 362XI0ZC3 AM
11/21/2019	\$48.58	SAMSClub #8278
11/21/2019	\$64.97	BOJANGLES 917 01009174
11/21/2019	\$240.00	IN PRODUCTIONS UNLIMITED
11/21/2019	\$132.04	WAL-MART #2687
11/21/2019	\$15.98	AMZN MKTP US RU19G42T3 AM
11/21/2019	\$26.99	J.W. PEPPER
11/21/2019	\$22.31	TRANE SUPPLY-115413
11/21/2019	\$194.12	AMAZON.COM UJ6WN6KD3 AMZN
11/21/2019	\$3,981.00	IXL
11/21/2019	\$63.32	STAPLS7227271677000001
11/21/2019	\$614.91	IMAGE MARKETING USA LLC
11/21/2019	\$172.48	HILTON GARDEN INN COLUMB
11/21/2019	\$2,940.32	SCHOOL TEE FACTORY
11/21/2019	\$149.75	TRANE SUPPLY-115413
11/21/2019	\$44.53	WP LAW GREENVILLE
11/21/2019	\$537.46	CHICK-FIL-A #01309
11/21/2019	\$4.94	USPS PO 4536260274
11/21/2019	\$36.10	THE HOME DEPOT #1127
11/21/2019	\$47.60	WARNER PRESS, INC
11/21/2019	\$60.50	WADE HAMPTON LANES
11/21/2019	\$26.84	HAJOCA TAYLORS 72
11/21/2019	\$87.58	WM SUPERCENTER #1244
11/21/2019	\$21.12	INGLES MARKETS #69
11/21/2019	\$310.31	AMAZON.COM 9N73I5Y33 AMZN
11/21/2019	\$57.39	SAMSClub.COM
11/21/2019	\$55.00	USPS PO 4518200636
11/21/2019	\$91.15	AMAZON.COM 0S9R32EQ3 AMZN
11/21/2019	\$423.10	CRESCENT SUPPLY COMP INC
11/21/2019	\$268.39	LOWES #00667
11/21/2019	\$23.66	AMZN MktP US GQ3911FI3
11/21/2019	\$43.58	CHICK-FIL-A #01309
11/21/2019	\$19.06	DICKS CLOTHING&SPORTING
11/21/2019	\$15.00	THE NATIONAL BETA CLUB
11/21/2019	\$41.87	THE HOME DEPOT #1127
11/21/2019	\$75.00	LITTLE PIGS BBQ

Post Date	Amount	Vendor Name
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$38.31	HOBBY LOBBY #395
11/21/2019	\$40.43	LOWES #00667
11/21/2019	\$175.80	AMZN Mktp US XR16P4883
11/21/2019	\$120.87	PANERA BREAD #600940
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$640.00	IN GREER EVENT RENTALS
11/21/2019	\$74.00	THE WEBSTAIRANT STORE
11/21/2019	\$133.28	HILTON GARDEN INN COLUMB
11/21/2019	\$55.28	AMAZON.COM N278T9F13 AMZN
11/21/2019	\$60.40	NEW YORK & COMPANY MOTO
11/21/2019	\$205.96	STAPLS7227322783000001
11/21/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/21/2019	\$193.42	AMZN MKTP US 0P1CW2PI3 AM
11/21/2019	\$144.14	SAMS CLUB #8278
11/21/2019	\$5.18	THE HOME DEPOT #1127
11/21/2019	\$263.72	DILLON SUPPLY COMPANY
11/21/2019	\$63.59	AMAZON.COM SM0XC6I13 AMZN
11/21/2019	\$53.69	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$157.81	PUBLIX #632
11/21/2019	\$321.76	AIRGAS USA, LLC
11/21/2019	\$398.56	IN EVATT ENTERPRISES
11/21/2019	\$348.37	TRANE SUPPLY-115413
11/21/2019	\$10.17	COSTCO WHSE #1005
11/21/2019	\$628.74	GEORGIA TECH HOTEL &
11/21/2019	\$53.29	LOWES #00728
11/21/2019	\$32.51	LOWES #00528
11/21/2019	\$99.68	BEST WESTERN NORTH EAST
11/21/2019	\$32.86	AMZN Mktp US KE51527S3
11/21/2019	\$151.16	LOWES #00667
11/21/2019	\$98.29	CAMCOR, INC.
11/21/2019	\$50.71	CHICK-FIL-A #01076
11/21/2019	\$10.50	WAL-MART #5487
11/21/2019	\$383.88	VERNIER SOFTWARE & TEC
11/21/2019	\$68.01	CREGGER COMPANY 2
11/21/2019	\$1.59	AMZN Mktp US 8Q1XL5Z13
11/21/2019	\$20.11	LOWES #00528
11/21/2019	\$81.62	O'REILLY AUTO PARTS 4569
11/21/2019	\$37.19	WM SUPERCENTER #2328
11/21/2019	\$76.31	AMZN Mktp US PH3C97AJ3
11/21/2019	\$223.15	US CARGO CONTROL
11/21/2019	\$309.82	LOWES #00528
11/21/2019	\$345.45	VOLUNTEER HQ
11/21/2019	\$10.56	LOWES #01718
11/21/2019	\$67.70	AMZN Mktp US DW1DN2EX3
11/21/2019	\$31.80	AMAZING THREADS LLC
11/21/2019	\$1,127.18	JOHNSTONE SUPPLY
11/21/2019	\$199.00	DELTA AIR 0067476952092
11/21/2019	\$15.21	LIDL #1064
11/21/2019	\$27.03	QT 1135 97011357
11/21/2019	\$27.52	AMZN Mktp US P35CR9HI3
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$60.48	CREGGER COMPANY - 35

Post Date	Amount	Vendor Name
11/21/2019	\$687.66	PANERA BREAD #601161
11/21/2019	\$66.00	SQ PDA/ SC THESPIA
11/21/2019	\$18.30	O'REILLY AUTO PARTS 4569
11/21/2019	\$41.76	WM SUPERCENTER #2265
11/21/2019	\$184.62	SECURADYNE SYSTEMS SOUTH
11/21/2019	\$31.78	WALMART.COM 8009666546
11/21/2019	\$16.94	AMZN Mktp US 2D6Z42YE3
11/21/2019	\$99.36	WM SUPERCENTER #4452
11/21/2019	\$38.49	STAPLS7227323263000001
11/21/2019	\$31.79	AMZN MKTP US NM4ME8JD3 AM
11/21/2019	\$108.33	AMZN MKTP US XP3BP2WH3 AM
11/21/2019	\$51.25	KRISPY KREME 0095
11/21/2019	\$459.50	THE ACADEMY OF ARTS
11/21/2019	\$76.23	WAL-MART #5487
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$209.88	AMAZON.COM PB0LR3B23 AMZN
11/21/2019	\$445.50	GHB - GREENVILLE
11/21/2019	\$115.12	SAMS CLUB #8278
11/21/2019	\$62.20	WM SUPERCENTER #4452
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	\$104.62	CE GREENVILLE
11/21/2019	\$1,559.04	BOATHOUSE SPORTS
11/21/2019	\$22.12	AMAZON.COM C34WD4BY3 AMZN
11/21/2019	\$19.58	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$67.28	SHELL OIL 53918000356
11/21/2019	\$25.49	PUBLIX #1148
11/21/2019	\$300.00	PAYPAL SCMEAORCHES
11/21/2019	\$595.40	CAROLINA INTERNATIONAL TR
11/21/2019	\$43.18	CREGGER COMPANY 2
11/21/2019	\$170.24	HOLIDAY INN EXPRESS & SU
11/21/2019	\$119.00	NCYI.ORG
11/21/2019	\$34.49	HOBBY LOBBY #0318
11/21/2019	\$30.34	AMZN Mktp US JF6FZ7633
11/21/2019	\$10.58	INGLES MARKETS #208
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$9.54	DOLLAR TREE
11/21/2019	\$529.99	GUITAR CENTER #736
11/21/2019	\$405.13	IN EVATT ENTERPRISES
11/21/2019	\$135.04	INGLES MARKETS #208
11/21/2019	\$65.53	CAMCOR, INC.
11/21/2019	\$14.84	LENOVO GROUP
11/21/2019	\$43.13	SP INANDOUTHOME
11/21/2019	\$99.68	BEST WESTERN NORTH EAST
11/21/2019	\$32.28	PAPA JOHN'S #0545
11/21/2019	\$156.56	LOWES #01983
11/21/2019	\$49.57	UNIFORM ADVANTAGE
11/21/2019	\$131.07	DRAMATICPUBLISHING.COM
11/21/2019	\$87.52	COSTCO WHSE #1005
11/21/2019	\$32.00	BI-LO GROCERY #5188
11/21/2019	\$156.56	LOWES #00528
11/21/2019	\$26.49	HOLDER ELECTRIC SUPPLY
11/21/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$243.44	WPY GameOn Team Stores

Post Date	Amount	Vendor Name
11/21/2019	\$220.00	THE PEACE CENTER
11/21/2019	\$31.26	SAMS CLUB #8278
11/21/2019	\$150.43	AMZN MKTP US E10QZ8H83 AM
11/21/2019	\$3.67	THE HOME DEPOT #1127
11/21/2019	\$248.33	MINUTEMAN PRESS
11/21/2019	\$91.03	THE HOME DEPOT 1119
11/21/2019	\$86.05	BOUND TO STAY BOUND BOOKS
11/21/2019	\$326.25	CUSTOM SIGNS INC
11/21/2019	\$139.53	WP LAW GREENVILLE
11/21/2019	\$64.94	RESTAURANT DEPOT
11/21/2019	\$261.27	AMZN MKTP US C65UZ2CS3 AM
11/21/2019	\$32.50	NORTH CAROLINA FARMS INC
11/21/2019	\$110.92	WM SUPERCENTER #640
11/21/2019	\$268.72	HYATT PLACE N CHARLEST
11/21/2019	\$99.68	BEST WESTERN NORTH EAST
11/21/2019	\$68.75	LOWES #00667
11/21/2019	\$24.74	BI-LO GROCERY #5188
11/21/2019	\$922.20	ERICS CUSTOM FRAMING
11/21/2019	\$8.63	AMZN Mktp US CW8VE52M3
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	\$28.87	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$14.18	WM SUPERCENTER #1244
11/21/2019	\$23.31	AMAZON.COM PU9SE52K3 AMZN
11/21/2019	\$92.42	LOWES #01718
11/21/2019	\$165.74	AMZN MKTP US 0651Y0273 AM
11/21/2019	\$228.96	BC CANNON
11/21/2019	\$13.91	DOLLAR TREE
11/21/2019	\$264.18	Jones School Supply Co.,
11/21/2019	\$270.30	AMZN MKTP US AI6BP4JN3 AM
11/21/2019	\$204.04	CAROLINA MADE
11/21/2019	\$110.88	HOLIDAY INN EXPRESS
11/21/2019	\$131.56	PUBLIX #576
11/21/2019	\$59.79	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$57.21	THE HOME DEPOT #1127
11/21/2019	\$66.06	WAL-MART #0641
11/21/2019	\$50.88	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$30.39	DOLLAR GENERAL #10260
11/21/2019	\$168.00	HOLIDAY INN EXPRESS & SU
11/21/2019	\$310.00	PAYPAL VISIONSPORT
11/21/2019	\$25.44	TOTAL MAINTENANCE SOLUTIO
11/21/2019	\$31.75	PPG PAINTS 9388
11/21/2019	\$35.02	GOS// GREENVILLE OFFICE S
11/21/2019	\$671.22	BSN SPORTS LLC
11/21/2019	\$167.85	AMZN MKTP US 6V1915GK3 AM
11/21/2019	\$40.33	HOBBY LOBBY #0318
11/21/2019	\$159.60	HOLIDAY INN EXPRESS & SU
11/21/2019	\$179.00	AHA PROCESS INC
11/22/2019	\$243.00	CHICK-FIL-A #00663
11/22/2019	\$4.38	CREGGER COMPANY - 35
11/22/2019	\$13.15	TARGET 00019372
11/22/2019	\$739.68	UNITED REFRIG INC 487
11/22/2019	\$164.57	CRESCENT SUPPLY COMPANY I
11/22/2019	\$9.92	HOLDER ELECTRIC SUPPLY
11/22/2019	\$10.13	AMAZON.COM F34PW8O43 AMZN

Post Date	Amount	Vendor Name
11/22/2019	\$626.85	UNITED REFRIG INC 487
11/22/2019	\$571.80	TRAVELOCITY 7100149175529
11/22/2019	\$496.96	WAL-MART #0640
11/22/2019	\$675.00	BIG AIR TRAMPOLINE PARK -
11/22/2019	\$404.78	LOWES #00528
11/22/2019	\$24.75	AMZN Mktp US Y443F57S3
11/22/2019	\$119.00	NCYI.ORG
11/22/2019	\$21.19	AMZN MKTP US PM6HD0VZ3 AM
11/22/2019	\$13.77	Amazon Prime
11/22/2019	\$223.64	EZCATERTROPICAL GRILL
11/22/2019	\$17.79	BI-LO GROCERY #5624
11/22/2019	\$117.71	CRACKER BARREL #667 DUNCA
11/22/2019	\$294.15	AMZN Mktp US UK2K68X23
11/22/2019	\$1,419.65	PERFECTION LEARNING CORP
11/22/2019	\$75.96	CREGGER COMPANY - 34
11/22/2019	\$2,187.20	BRIDGETEK SOLUTION LLC
11/22/2019	\$92.19	HOBBY LOBBY #328
11/22/2019	\$35.24	AMZN MKTP US 464XE8FZ3 AM
11/22/2019	\$8.46	MICHAELS #9490
11/22/2019	\$1,479.99	LEI SYSTEMS
11/22/2019	\$132.46	STAPLS7227396606000001
11/22/2019	\$159.00	ORANGE SKY TRAVEL LLC
11/22/2019	\$8.79	AMZN MKTP US S74254GE3 AM
11/22/2019	\$515.00	NATIONAL COUNCIL OF SUPER
11/22/2019	\$5,079.88	DMI DELL K-12 REL
11/22/2019	\$896.18	SALSARITAS - 13 - PELHAM
11/22/2019	\$48.06	THE HOME DEPOT #1126
11/22/2019	\$1.45	USPS KIOSK 4556809550
11/22/2019	\$105.50	AMAZON.COM K717T0JP3 AMZN
11/22/2019	\$34.22	THE HOME DEPOT #1127
11/22/2019	\$311.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$32.86	DOLLAR TREE
11/22/2019	\$50.00	CYBERSOURCE
11/22/2019	\$1,384.85	GREER CPW 1
11/22/2019	\$199.17	AMZN Mktp US Q20943VY3
11/22/2019	\$58.51	BATH AND BODY WORKS 4527
11/22/2019	(\$173.76)	AMZN MKTP US AMZN.COM/BIL
11/22/2019	\$547.17	RIO GRANDE INC
11/22/2019	\$115.94	WALMART GROCERY
11/22/2019	\$125.44	EMBASSY SUITES
11/22/2019	\$18.48	FORMS AND SUPPLY - AOPD
11/22/2019	\$28.83	LOWES #01983
11/22/2019	\$15.89	PUBLIX #1608
11/22/2019	\$346.68	TRANE SUPPLY-115413
11/22/2019	\$753.66	130 COOK & BOARDMAN
11/22/2019	\$3.05	PUBLIX #1095
11/22/2019	\$77.31	WADE HAMPTON LANES
11/22/2019	\$971.53	GREER CPW 1
11/22/2019	\$46.56	ROSS STORES #534
11/22/2019	\$93.82	FOLLETT SCHOOL SOLUTIONS
11/22/2019	\$104.31	ADVANCE AUTO PARTS #5440
11/22/2019	\$543.95	WAL-MART #0640
11/22/2019	\$100.64	AMZN Mktp US I44HK9V83
11/22/2019	\$250.47	TCT ANDERSON'S

Post Date	Amount	Vendor Name
11/22/2019	\$69.99	SAMSClub.COM
11/22/2019	\$346.68	TRANE SUPPLY-115422
11/22/2019	\$163.80	EAI EDUCATION
11/22/2019	\$37.75	PAPA JOHN'S #1164
11/22/2019	\$42.34	THE HOME DEPOT #1127
11/22/2019	\$116.03	FANCY THAT BISTRO
11/22/2019	\$250.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$1,479.99	LEI SYSTEMS
11/22/2019	\$103.08	WADE HAMPTON LANES
11/22/2019	\$23.53	AMZN MKTP US Y69TX7B83 AM
11/22/2019	\$1,321.52	FOLLETT SCHOOL SOLUTIONS
11/22/2019	\$2,922.12	GREER CPW 1
11/22/2019	\$33.49	CHICK-FIL-A #00466
11/22/2019	\$29.85	WAL-MART #4452
11/22/2019	\$136.90	AAA SUPPLY INC
11/22/2019	\$42.39	AMZN Mktp US 1V6MR49U3
11/22/2019	\$87.00	DEXON COMPUTER INC.
11/22/2019	\$103.93	HOBBY LOBBY #0318
11/22/2019	\$42.71	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$79.03	STAPLS7227371295000001
11/22/2019	\$204.57	AMZN Mktp US VO8R13RV3
11/22/2019	\$435.13	WM SUPERCENTER #640
11/22/2019	\$25.12	AMZN Mktp US 4I7MV6NF3
11/22/2019	\$110.00	NAEIR
11/22/2019	\$44.36	RICHELIEU GRE
11/22/2019	\$44.04	WM SUPERCENTER #640
11/22/2019	\$6.61	LOWES #00667
11/22/2019	\$24.99	OFFICE DEPOT #1214
11/22/2019	\$931.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$31.95	SHERWIN WILLIAMS 702628
11/22/2019	\$136.08	HAMPTON INN COLUMBIA DOWN
11/22/2019	\$164.57	CRESCENT SUPPLY COMPANY I
11/22/2019	\$503.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$209.23	AMZN MKTP US XD74Z4KY3 AM
11/22/2019	\$758.27	HANDI-CLEAN PRODUCTS
11/22/2019	\$24.78	PUBLIX #531
11/22/2019	\$168.40	ADVANCE AUTO PARTS #5440
11/22/2019	\$136.99	LJL LIBRARY JOURNALS
11/22/2019	\$36.82	WM SUPERCENTER #2687
11/22/2019	\$202.36	SAMSClub #8278
11/22/2019	\$54.46	TONYS PIZZA & SUBS
11/22/2019	\$68.34	AMZN Mktp US VJ9OJ7YU3
11/22/2019	\$31.78	LOWES #01718
11/22/2019	\$22.80	DOLLAR GENERAL 15961
11/22/2019	\$275.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$531.70	CUSTOMINK LLC
11/22/2019	\$382.19	5602 Dominos Pizza
11/22/2019	\$115.52	LOWES #00528
11/22/2019	\$75.07	BELLACINOS PIZZA AND
11/22/2019	\$324.20	MECHANICAL SYSTEMS & SER
11/22/2019	\$244.64	GREER CPW 1
11/22/2019	\$23.31	FASTENAL COMPANY 01SCGRE
11/22/2019	\$43.93	LOWES #00528
11/22/2019	\$41.23	AMZN MKTP US H979G9XT3 AM

Post Date	Amount	Vendor Name
11/22/2019	\$528.94	GUIARCENTER.COM CALL CT
11/22/2019	\$32.84	AMAZON.COM RA92S6TO3 AMZN
11/22/2019	\$65.57	AMZN MKTP US 1J38241J3 AM
11/22/2019	\$180.18	PITNEY BOWES PI
11/22/2019	\$169.00	NCYI.ORG
11/22/2019	\$92.74	WM SUPERCENTER #5487
11/22/2019	\$119.00	NCYI.ORG
11/22/2019	\$10.30	AMZN Mktp US 9J38I16T3
11/22/2019	\$337.05	SQ THE COFFEELADY31
11/22/2019	\$105.32	FIREHOUSE SUBS #307
11/22/2019	\$50.00	ARAMARK COL OF CHARLESTON
11/22/2019	\$290.84	LEI SYSTEMS
11/22/2019	\$505.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$3.18	DUNCANS HOME CENTER
11/22/2019	\$150.00	NATL ART EDU ASSOC
11/22/2019	\$70.45	BERTOLO'S PIZZA SIMP
11/22/2019	\$38.14	AMZN MKTP US 4P2Q68693 AM
11/22/2019	\$257.10	MECHANICAL SYSTEMS & SER
11/22/2019	\$562.15	GREER CPW 1
11/22/2019	\$709.16	DRAPHIX/TEACHER DIRECT
11/22/2019	\$8.03	WM SUPERCENTER #4452
11/22/2019	\$13.77	AMZN Mktp US RC4MO32D3
11/22/2019	\$11.90	BURMAX INC
11/22/2019	\$178.89	CRESCENT SUPPLY COMPANY I
11/22/2019	\$202.01	LAKESHORE LEARNING MATER
11/22/2019	\$31.69	AMZN MKTP US F838E47T3 AM
11/22/2019	\$76.43	WAL-MART #5487
11/22/2019	\$32.27	SAMSClub #8278
11/22/2019	\$229.15	WHITTENS NURSERY & GARDEN
11/22/2019	\$159.00	ORANGE SKY TRAVEL LLC
11/22/2019	\$151.52	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$22.19	AMZN MKTP US L42SY63F3 AM
11/22/2019	\$65.95	TLF EXPRESSIONS UNLIMITED
11/22/2019	\$27.50	AMZN MKTP US XF4W102E3 AM
11/22/2019	\$39.00	AMAZON.COM 3239A8MX3 AMZN
11/22/2019	\$45.36	HAMPTON INN COLUMBIA DOWN
11/22/2019	\$702.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$64.25	PUBLIX #576
11/22/2019	\$63.59	AMZN Mktp US Z30LU5MU3
11/22/2019	\$44.76	AMZN MKTP US EC6772KW3 AM
11/22/2019	\$128.48	NAPA STORE 1017061
11/22/2019	\$129.35	WWW COSTCO COM
11/22/2019	\$44.81	DOLLAR TREE
11/22/2019	\$322.69	FORMS AND SUPPLY - AOPD
11/22/2019	\$49.96	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$28.28	ALDI 76092
11/22/2019	\$27.00	LITTLE CAESARS 0101 0017
11/22/2019	\$993.11	UNITED REFRIG INC 487
11/22/2019	\$170.75	HEALTHPOINTE VET CLINIC
11/22/2019	\$36.68	FORMS AND SUPPLY - AOPD
11/22/2019	\$49.34	AMAZON.COM NW4V03EH3 AMZN
11/22/2019	\$269.00	MECHANICAL SYSTEMS & SER
11/22/2019	\$242.08	TMOBILE POSTPAID WEB
11/22/2019	\$52.46	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
11/22/2019	\$65.15	WM SUPERCENTER #3192
11/22/2019	\$445.00	MASSACHUSETTS EDUCATIO
11/22/2019	\$279.19	MECHANICAL SYSTEMS & SER
11/22/2019	\$52.95	AMZN MKTP US 2F7TS6S03 AM
11/22/2019	\$4,852.64	GREER CPW 1
11/22/2019	\$2,173.50	RIVERBANKS ZOO & GARDE
11/22/2019	(\$168.39)	ADVANCE AUTO PARTS #5440
11/22/2019	\$526.90	US TOY/CONSTR PLAYTHINGS
11/22/2019	\$15,368.94	BRIDGETEK SOLUTION LLC
11/22/2019	\$189.53	JCPENNEY 0695
11/22/2019	\$1,260.00	CCL CTR CREAT LEAD USA
11/22/2019	\$70.83	THE HOME DEPOT #1104
11/22/2019	\$24.00	BI-LO GROCERY #5624
11/22/2019	\$95.22	SAMS CLUB #8278
11/22/2019	\$129.51	AMZN MKTP US GX8A91P93 AM
11/22/2019	\$11.54	AMZN MktP US 1S1NK08T3
11/22/2019	\$90,000.00	BRIDGETEK SOLUTION LLC
11/22/2019	\$160.48	BOJANGLES 774 01007749
11/22/2019	\$88.14	ADVANCE AUTO PARTS #5440
11/22/2019	\$8.24	BI-LO GROCERY #5274
11/22/2019	\$526.65	WAL-MART #0640
11/22/2019	\$76.53	QUILL CORPORATION
11/22/2019	\$119.49	PARTY CITY 1053
11/22/2019	\$4,000.00	CHAMPION COACH INC
11/22/2019	\$27.50	AMAZON.COM F46W74AQ3 AMZN
11/22/2019	\$346.68	TRANE SUPPLY-115413
11/22/2019	\$43.99	INGLES MARKETS #206
11/22/2019	\$1,101.00	KROFF CHEMICAL CO
11/22/2019	\$60.75	CHICK-FIL-A #00713
11/22/2019	\$60.40	PIZZA HUT 027046
11/22/2019	(\$91.80)	SALSARITAS - 13 - PELHAM
11/22/2019	\$27.13	AMAZON.COM VM1JH8YK3 AMZN
11/22/2019	\$66.59	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$158.87	WAGS R.V. SERVICE
11/22/2019	\$38.26	AMZN MKTP US E23XP3KF3 AM
11/22/2019	\$79,058.34	BRIDGETEK SOLUTION LLC
11/22/2019	\$130.00	SCAAA FEES
11/22/2019	\$206.64	LOWES #00907
11/22/2019	\$83.57	AMZN MKTP US 6T8KM3883 AM
11/22/2019	\$279.45	HAJOCA TAYLORS 72
11/22/2019	\$169.58	PECKNEL MUSIC COMPANY
11/22/2019	\$284.91	HERALD OFFICE SUPPLY INC
11/22/2019	\$260.00	CCNJOBFAIRSERVICES
11/22/2019	\$20.25	MICHAELS STORES 6001
11/22/2019	\$87.45	SC DEPT OF EDUCATION
11/22/2019	\$230.00	UNC CHAR AA ASCAREER INT
11/22/2019	\$297.00	IPEVO INC
11/22/2019	\$204.00	AMERICAN ASSOC OF SCHOOL
11/22/2019	\$1,091.07	LEI SYSTEMS
11/22/2019	\$84.72	ADVANCE AUTO PARTS #5440
11/22/2019	\$288.00	DMI DELL K-12 REL
11/22/2019	\$6.08	AMZN MKTP US LB3283NU3 AM
11/22/2019	\$7.84	LOWES #00667
11/22/2019	\$256.79	AMZN MKTP US CO3SY05O3 AM

Post Date	Amount	Vendor Name
11/22/2019	\$63.03	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$28.70	CREGGER COMPANY - 35
11/22/2019	\$47.46	SIMMONS IRRIGATION SUPPLY
11/22/2019	\$68.66	WM SUPERCENTER #5487
11/22/2019	\$82.00	PROMETHEAN INC
11/22/2019	\$442.37	JOSHS FROGS
11/22/2019	\$11.54	AMZN MKTP US XM5673533 AM
11/22/2019	\$289.13	UNITED REFRIG INC 487
11/22/2019	\$34.25	SPINX #193
11/22/2019	\$511.97	WAL-MART #0640
11/22/2019	\$98.99	HOLDER ELECTRIC SUPPLY
11/22/2019	\$171.06	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$20.06	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$194.68	AMAZON.COM WN44O7V73 AMZN
11/22/2019	\$59.03	LOWES #00667
11/22/2019	\$106.43	THE HOME DEPOT #1127
11/22/2019	\$9.96	INGLES MARKETS #208
11/22/2019	\$245.23	GREENVILLE TURF AND TRACT
11/22/2019	\$66.49	KING ASPHALT INC
11/22/2019	\$236.01	AMZN Mktp US O79PY8IT3
11/22/2019	\$37.55	LOWES #01718
11/22/2019	\$273.00	STAX'S ORIGINAL
11/22/2019	\$4.84	CLASSIC ACE HARDWARE
11/22/2019	\$160.57	AMZN MKTP US NW0G54UF3 AM
11/22/2019	\$97.52	FAMILY DOLLAR #8493
11/22/2019	\$267.22	CREGGER COMPANY - 34
11/22/2019	\$19.99	OLLIES BARGAIN OUTLET 161
11/22/2019	\$340.00	NIAAA
11/22/2019	\$186.29	CHRISTOPHER TRUCKS INC
11/22/2019	\$175.00	MIKE AND JEFFS BBQ
11/22/2019	\$51.24	FOLLETT SCHOOL SOLUTIONS
11/22/2019	\$44.52	AAA SUPPLY INC
11/22/2019	(\$104.31)	ADVANCE AUTO PARTS #5440
11/22/2019	\$26.95	TOTAL MAINTENANCE SOLUTIO
11/22/2019	\$452.08	SAMSClub.COM
11/22/2019	\$1,468.00	KROFF CHEMICAL CO
11/22/2019	\$33.92	UPSTATE EVENT SERVICES
11/22/2019	\$160.00	LOWES #00667
11/22/2019	\$42.19	THE HOME DEPOT #1127
11/22/2019	\$2,678.41	GOPHER SPORT
11/22/2019	\$315.43	LOWES #00667
11/22/2019	\$378.94	UNITED REFRIG INC 487
11/22/2019	\$98.13	SAMS CLUB #8278
11/22/2019	\$42.39	AMZN MKTP US MY9H51FR3 AM
11/22/2019	\$94.56	AMZN Mktp US FM1H17ZO3
11/22/2019	\$236.52	CHICKEN SALAD CHICK - 005
11/22/2019	\$123.64	FERGUSON ENT #43
11/22/2019	\$95.40	SPARE TIME GREENVILLE
11/22/2019	\$20.10	CREGGER COMPANY - 35
11/25/2019	(\$12.71)	MICHAELS STORES 6001
11/25/2019	\$1.29	APPLE.COM/BILL
11/25/2019	\$66.75	HOME SCIENCE TOOLS
11/25/2019	\$1,255.55	CHICK-FIL-A #00663
11/25/2019	\$37.62	CURRENT CATALOG

Post Date	Amount	Vendor Name
11/25/2019	\$47.70	OFFICE DEPOT #5910
11/25/2019	\$121.25	AMZN Mktp US U12CN46N3
11/25/2019	\$300.00	AU DBA CAREER DEVEL
11/25/2019	(\$10.69)	CLAIM ADJ/SPOTIFY USA
11/25/2019	\$17.85	AMAZON.COM CL9F88K93 AMZN
11/25/2019	\$46.89	AMZN MKTP US FW2NJ2J43 AM
11/25/2019	\$296.80	DILLON SUPPLY COMPANY
11/25/2019	\$453.00	GOLDEN CORRAL 2599
11/25/2019	\$126.99	LOWES FOODS #263
11/25/2019	\$65.44	OFFICE DEPOT #1214
11/25/2019	\$25.08	TARGET 00018705
11/25/2019	\$73.19	WAL-MART #0640
11/25/2019	\$63.59	Dick'sSportingGoods.com
11/25/2019	\$300.00	OHIO UNIV EMARKET PLAC
11/25/2019	\$107.67	SAMSClub #8278
11/25/2019	\$67.60	AMZN Mktp US NS21O4J63
11/25/2019	\$62.73	AMZN Mktp US BD2CR7QQ3
11/25/2019	\$60.48	TONYS PIZZA & SUBS
11/25/2019	\$32.73	FOOD LION # 2644
11/25/2019	\$6.93	AAA SUPPLY INC
11/25/2019	\$51.02	AMZN Mktp US NZ3LT2OQ3
11/25/2019	\$995.00	STAX'S ORIGINAL
11/25/2019	\$26.71	AAA LOCKSMITH & ALARM
11/25/2019	\$95.37	AMZN MKTP US R459G3DZ3 AM
11/25/2019	\$168.54	AMZN Mktp US 894516FL3
11/25/2019	\$17.06	AMZN MKTP US 6O8O66HU3 AM
11/25/2019	\$3,073.79	BRIDGETEK SOLUTION LLC
11/25/2019	\$88.90	DOLLAR GENERAL #5887
11/25/2019	\$302.70	SAMS CLUB #8278
11/25/2019	\$105.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$280.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$17.98	Amazon.com Y408X8K03
11/25/2019	\$778.90	NTLREST SERVSAFE
11/25/2019	\$570.31	UNITED REFRIG INC 487
11/25/2019	\$29.63	THE HOME DEPOT #1126
11/25/2019	\$31.02	AMZN Mktp US OW64W9G43
11/25/2019	\$100.00	THE POT SMOKER BBQ
11/25/2019	\$28.04	8761 Dominos Pizza
11/25/2019	\$1,714.51	UNITED REFRIG INC 487
11/25/2019	\$320.00	CUSTOM COLLISION CYCLE
11/25/2019	\$1,112.72	RENAISSANCE DC DNTOWN
11/25/2019	\$261.79	EMBASSY SUITES
11/25/2019	\$110.24	AMZN Mktp US MG8755ZE3
11/25/2019	\$21.01	MURPHY7273ATWALMART
11/25/2019	\$49.49	SAMS CLUB #4901
11/25/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$60.12	ALDI 76093
11/25/2019	(\$140.00)	LENOVO GROUP
11/25/2019	\$140.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$6.02	PANERA BREAD #204956 P
11/25/2019	\$286.69	TRANE SUPPLY-115413
11/25/2019	\$745.58	HAMPTON INN GAFFNEY
11/25/2019	\$30.99	LOWES FOODS #263
11/25/2019	\$16.64	HOBBY-LOBBY #769

Post Date	Amount	Vendor Name
11/25/2019	\$100.49	WM SUPERCENTER #2687
11/25/2019	\$12.15	AMAZON.COM LE3QM4N43 AMZN
11/25/2019	\$77.80	PAPA JOHN'S #1164
11/25/2019	\$4.70	STARBUCKS STORE 54059
11/25/2019	\$20.14	BIG LOTS STORES - #1808
11/25/2019	\$110.00	SQ SOUTH CAROLINA
11/25/2019	\$129.00	FRANK'S HOUSE OF PIZZA
11/25/2019	\$319.59	AMAZON.COM NB0XZ0EC3 AMZN
11/25/2019	\$280.00	CUSTOM COLLISION CYCLE
11/25/2019	\$21.07	WM SUPERCENTER #640
11/25/2019	\$67.57	PANERA BREAD #204956 P
11/25/2019	\$105.95	TOTAL MAINTENANCE SOLUTIO
11/25/2019	\$404.55	CUSTMLANYARDLANYARDS
11/25/2019	\$1.29	APPLE.COM/BILL
11/25/2019	\$482.46	REVROBOTICS
11/25/2019	\$37.06	TARGET 00011825
11/25/2019	\$91.74	FIVE GUYS SC-0140
11/25/2019	\$156.68	AMZN MKTP US J00F40OB3 AM
11/25/2019	\$73.82	FORMS AND SUPPLY - AOPD
11/25/2019	\$800.00	GRAMMARLY.COM
11/25/2019	\$71.21	COPPER RIVER GRILL
11/25/2019	\$101.72	AMZN MKTP US 1K05F6YN3 AM
11/25/2019	\$340.96	CHICK-FIL-A #00663
11/25/2019	\$551.50	AMERICAN AIR0012390377654
11/25/2019	\$78.12	WM SUPERCENTER #640
11/25/2019	\$87.00	SQ SOUTH CAROLINA
11/25/2019	\$19.06	AMZN Mktp US 097GH7T73
11/25/2019	\$15.90	LENOVO GROUP
11/25/2019	\$360.40	CREGGER COMPANY 2
11/25/2019	\$1.29	APPLE.COM/BILL
11/25/2019	\$145.16	AMERICAN AIR0010610630177
11/25/2019	\$203.83	FRANK'S HOUSE OF PIZZA
11/25/2019	\$15.37	AMZN Mktp US JP4OK3953
11/25/2019	\$6.85	USPS PO 4581810680
11/25/2019	\$47.98	AMZN Mktp US 2X3UD6663
11/25/2019	\$64.41	OTC BRANDS INC
11/25/2019	\$1,218.47	RENAISSANCE DC DNTOWN
11/25/2019	\$1,100.00	GOIN POSTAL - PIEDMONT
11/25/2019	\$95.25	Amazon.com YZ5HP2QY3
11/25/2019	\$14.82	LOWES #01718
11/25/2019	\$116.83	BI-LO GROCERY #5704
11/25/2019	\$40.00	CHICK-FIL-A #03967
11/25/2019	\$289.19	WALMART GROCERY
11/25/2019	\$129.20	WM SUPERCENTER #640
11/25/2019	\$162.77	HERITAGE FOOD SERVICE GRO
11/25/2019	\$520.42	CHICK-FIL-A #02569
11/25/2019	\$56.13	COWARTS AWARDS
11/25/2019	\$75.54	CHICK-FIL-A #00466
11/25/2019	\$51.94	DBC BLICK ART MATERIAL
11/25/2019	\$94.33	AMZN Mktp US 2F3C64DO3
11/25/2019	\$660.00	DH PACE COMPANY
11/25/2019	\$168.86	FLINN SCIENTIFIC INC
11/25/2019	\$63.82	SAMSClub.COM
11/25/2019	\$20.06	AMZN Mktp US IV2MC06U3

Post Date	Amount	Vendor Name
11/25/2019	\$204.71	FORMS AND SUPPLY - AOPD
11/25/2019	\$8.18	LOWES FOODS #263
11/25/2019	\$303.75	CHICK-FIL-A #03967
11/25/2019	\$500.00	SOUTH CAROLINA SPEECH LAN
11/25/2019	\$26.76	BI-LO GROCERY #5150
11/25/2019	\$91.04	HOBART SERVICE
11/25/2019	\$300.00	BI-LO GROCERY #5661
11/25/2019	\$29.55	THE HOME DEPOT #1127
11/25/2019	\$48.00	GRACE CHURCH
11/25/2019	\$117.45	WM SUPERCENTER #641
11/25/2019	\$52.88	MICHAELS STORES 6001
11/25/2019	\$123.34	AMAZON.COM WI60M2B43 AMZN
11/25/2019	\$206.56	KRISPY KREME 0040
11/25/2019	\$244.08	CHICK-FIL-A #03967
11/25/2019	\$52.26	AMZN Mktp US W06CD1CP3
11/25/2019	\$172.65	AMZN MKTP US ZS47N5PU3 AM
11/25/2019	\$860.72	DMI DELL K-12 REL
11/25/2019	\$154.42	TRANE SUPPLY-115413
11/25/2019	\$79.58	SAMS CLUB #8278
11/25/2019	\$57.13	LOWES #00907
11/25/2019	\$51.80	CREGGER COMPANY 2
11/25/2019	\$129.28	CAROLINA INTERNATIONAL TR
11/25/2019	\$206.33	CHICK-FIL-A #00726
11/25/2019	\$5,247.00	LENOVO GROUP
11/25/2019	\$189.75	CRESCENT SUPPLY COMP INC
11/25/2019	\$52.95	Jones School Supply Co.,
11/25/2019	\$53.42	MICHAELS STORES 1193
11/25/2019	(\$12.77)	AIKEN BROTHERS OF THE UPS
11/25/2019	\$177.53	BWI GREENVILLE SPARTANB
11/25/2019	\$235.50	AMAZON.COM Z49MA9RY3 AMZN
11/25/2019	\$14.08	AMZN Mktp US 8J5G62OK3
11/25/2019	\$328.00	FRIENDS OF THE HUNLEY INC
11/25/2019	\$22.26	DOLLAR TREE
11/25/2019	\$50.80	HOBBY LOBBY #0318
11/25/2019	\$31.07	DUNKIN #344963 Q35
11/25/2019	\$25.40	AMZN Mktp US HT9AP9NR3
11/25/2019	\$110.00	SQ SOUTH CAROLINA
11/25/2019	\$23.55	THE HOME DEPOT #1126
11/25/2019	\$185.45	AMZN MKTP US 897R004X3 AM
11/25/2019	\$398.39	J W VAUGHAN CO INC
11/25/2019	\$8.75	THE CAR WASH GREENVILLE
11/25/2019	\$1,724.63	CREGGER COMPANY 2
11/25/2019	\$145.06	PUBLIX #632
11/25/2019	\$24.36	GREENVILLE OFFICE SU
11/25/2019	\$364.31	BELTRAM EDGE TOOL SUPPL
11/25/2019	\$377.07	HOLDER ELECTRIC SUPPLY
11/25/2019	\$5.30	DOLLAR TREE
11/25/2019	\$420.90	TPM
11/25/2019	\$248.55	NORTHERN TOOL EQUIPMNT
11/25/2019	\$130.00	USC EMALL
11/25/2019	\$6.08	AMAZON.COM I20770WN3 AMZN
11/25/2019	\$84.61	AMAZON.COM 421MT9A43 AMZN
11/25/2019	\$16.45	INGLES MARKETS #69
11/25/2019	\$705.00	SQ SPARTANBURG COU

Post Date	Amount	Vendor Name
11/25/2019	\$45.57	STAPLS7227433731000001
11/25/2019	\$20.31	BRADSHAW CHEVROLET
11/25/2019	\$21.30	WAL-MART #0641
11/25/2019	\$107.84	WALMART GROCERY
11/25/2019	\$1,200.00	GOOD TIME TRAVEL LLC
11/25/2019	\$56.44	DUNKIN #349940 Q35
11/25/2019	\$6.85	USPS PO 4536230270
11/25/2019	\$1,043.72	BIO CORPORATION
11/25/2019	\$764.25	SWINGSET MALL
11/25/2019	\$10.59	PUBLIX #602
11/25/2019	\$349.05	Amazon.com MF43L0K43
11/25/2019	\$165.00	THE INST OF INT AUDITO
11/25/2019	\$33.87	MCMASTER-CARR
11/25/2019	\$371.56	FOLLETT SCHOOL SOLUTIONS
11/25/2019	\$16.88	AMAZON.COM RQ3TZ5L23 AMZN
11/25/2019	\$54.09	HOLDER ELECTRIC SUPPLY
11/25/2019	\$7.21	LOWES #00667
11/25/2019	\$73.55	AMZN MKTP US 9I27N1FG3 AM
11/25/2019	\$85.60	FORMS AND SUPPLY - AOPD
11/25/2019	\$518.34	LOWES #01718
11/25/2019	\$38.03	CHICK-FIL-A #00726
11/25/2019	\$12.21	AMZN Mktp US UH3WD6A13
11/25/2019	\$11.48	WM SUPERCENTER #1244
11/25/2019	\$423.92	AMZN Mktp US N72SX60Y3
11/25/2019	\$31.78	AMZN MKTP US 595N23323 AM
11/25/2019	\$150.53	MCMASTER-CARR
11/25/2019	\$87.50	AMAZON.COM 8038X7363 AMZN
11/25/2019	\$382.59	TRANE SUPPLY-115413
11/25/2019	\$33.91	AMAZON.COM PJ5IU3XU3 AMZN
11/25/2019	\$23.31	AMAZON.COM PY3UF97O3 AMZN
11/25/2019	\$55.20	Scholastic Education
11/25/2019	\$64.89	AMZN MKTP US ML2OW9B13 AM
11/25/2019	\$797.97	SSI SCHOOL SPECIALTY
11/25/2019	\$45.44	BOJANGLES 594 01005941
11/25/2019	\$3,073.79	BRIDGETEK SOLUTION LLC
11/25/2019	\$83.60	DOLLAR TREE
11/25/2019	\$252.00	HILTON HOTELS
11/25/2019	\$15.35	THE HOME DEPOT #1127
11/25/2019	\$189.00	TROPICAL GRILLE PELHAM
11/25/2019	\$182.25	CHICK-FIL-A #00726
11/25/2019	\$120.00	FLOCABULARY
11/25/2019	\$42.87	WM SUPERCENTER #2265
11/25/2019	\$45.84	AMZN Mktp US 6P5JG2YI3
11/25/2019	\$175.95	AMZN MKTP US BA9V54IU3 AM
11/25/2019	\$85.04	AMZN Mktp US ZN3YR2ZK3
11/25/2019	\$90,000.00	BRIDGETEK SOLUTION LLC
11/25/2019	\$243.00	CHICK-FIL-A #01309
11/25/2019	\$22.82	TOTAL MAINTENANCE SOLUTIO
11/25/2019	\$20.27	WM SUPERCENTER #641
11/25/2019	\$315.90	KRISPY KREME 0040
11/25/2019	\$163.65	AMZN MKTP US 3C4DK48B3 AM
11/25/2019	\$6.35	Amazon.com LD24D3ZY3
11/25/2019	\$349.08	EMBASSY SUITES
11/25/2019	\$1,166.12	SP ATS SPORTSWEAR

Post Date	Amount	Vendor Name
11/25/2019	\$58.99	BOJANGLES 594 01005941
11/25/2019	\$184.09	AMAZON.COM YC6I14QT3 AMZN
11/25/2019	\$77.83	SILMAR ELECTRONICS
11/25/2019	\$29.03	FORMS AND SUPPLY - AOPD
11/25/2019	\$16.17	USPS PO 4536260274
11/25/2019	\$22.23	TRADER JOE'S #751 QPS
11/25/2019	\$59.18	GOS// GREENVILLE OFFICE S
11/25/2019	\$99.58	CHICK-FIL-A #03967
11/25/2019	\$2,601.60	FOLLETT SCHOOL SOLUTIONS
11/25/2019	\$454.00	PROMETHEAN INC
11/25/2019	\$0.69	APPLE.COM/BILL
11/25/2019	\$20.64	FORMS AND SUPPLY - AOPD
11/25/2019	\$749.44	TOP GOLF GREENVILLE 58-3
11/25/2019	\$117.91	BC CANNON
11/25/2019	\$10.00	SQ GUILD OF EMERGING MET
11/25/2019	\$294.99	IMAGE MARKET
11/25/2019	\$17.71	LOWES #00667
11/25/2019	\$30,591.71	DMI DELL K-12 REL
11/25/2019	\$128.89	FERGUSON ENT #43
11/25/2019	\$170.38	LANDSCAPERS SUPPLY OF GRE
11/25/2019	\$20.17	MCMMASTER-CARR
11/25/2019	\$290.62	SAMSClub.COM
11/25/2019	\$132.00	AMZN MKTP US FU1473MR3 AM
11/25/2019	\$142.02	AMZN MKTP US IO8240JC3 AM
11/25/2019	\$148.53	WAL-MART #0640
11/25/2019	\$243.00	CHICK-FIL-A #00713
11/25/2019	\$16.85	DOLLAR GENERAL 15563
11/25/2019	\$10.00	SQ GUILD OF EMERGING MET
11/25/2019	\$20.89	THE HOME DEPOT #1104
11/25/2019	\$28.40	THE HOME DEPOT #1124
11/25/2019	\$169.56	AMAZON.COM 9K1SB4KW3 AMZN
11/25/2019	\$101.87	DBC BLICK ART MATERIAL
11/25/2019	\$58.30	TLF GREER FLORIST
11/25/2019	\$115.64	DOMINO'S 5623
11/25/2019	\$516.75	CUSTOM SIGNS INC
11/25/2019	\$12,826.00	LENOVO GROUP
11/25/2019	\$150.91	HOBBY-LOBBY #769
11/25/2019	\$254.36	FIRST TEAM SPORTS
11/25/2019	\$198.10	AMZN MKTP US OY9T73PB3 AM
11/25/2019	\$124.62	PUBLIX #1012
11/25/2019	\$252.00	HILTON HOTELS
11/25/2019	\$510.00	SQ PIEDMONT AMERIC
11/25/2019	\$1,164.60	KRISPY KREME 0040
11/25/2019	\$97.69	MCDONALD'S F15871
11/25/2019	\$12.71	AMZN MKTP US 380RE3QC3 AM
11/25/2019	\$119.09	AMZN MKTP US QW8W45UC3 AM
11/25/2019	\$156.00	MARRIOTT COLUMBIA
11/25/2019	\$23.30	AMZN MKTP US 9Q1VA7XR3 AM
11/25/2019	\$16,893.00	Space Camp
11/25/2019	\$304.48	AMZN MKTP US 9W5JW2ZX3 AM
11/25/2019	\$160.78	130 COOK & BOARDMAN
11/25/2019	\$37.10	AMAZON.COM FR3T2223 AMZN
11/25/2019	\$102.58	PIZZA AND THEN SOME
11/25/2019	\$60,615.61	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
11/25/2019	\$14.82	AMZN MKTP US 2S2YF7ZB3 AM
11/25/2019	\$489.00	SQ BARISTA ALLEY
11/25/2019	\$184.02	TOTAL MAINTENANCE SOLUTIO
11/25/2019	\$9.54	DOLLAR TREE
11/25/2019	\$253.59	BLANCHARD MACHINERY
11/25/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$280.00	ANDERSON BROS
11/25/2019	\$49.98	CAPRI'S PIZZERIA
11/25/2019	\$77.85	UNITED ELECTRICAL DISTRI
11/25/2019	\$51.85	FOLLETT SCHOOL SOLUTIONS
11/25/2019	\$81.00	CHEERORDERS
11/25/2019	\$43.35	WAL-MART #1130
11/25/2019	\$93.83	Amazon.com LN8ST4VQ3
11/25/2019	\$7.96	ALDI 76097
11/25/2019	\$122.19	PANERA BREAD #204956 P
11/25/2019	\$75.23	SQ THE HUNGRY DROVER, LL
11/25/2019	\$56.13	Dollar Tree, Inc.
11/25/2019	\$206.40	AMAZON.COM 2N3MO3983 AMZN
11/25/2019	\$39.65	AMZN MKTP US Y94I33573 AM
11/25/2019	\$210.94	GOS// GREENVILLE OFFICE S
11/25/2019	\$151.93	MCMASTER-CARR
11/25/2019	\$14.82	AMZN MKTP US 7W96O95V3 AM
11/25/2019	\$150.00	UNCW CAREER CENTER
11/25/2019	\$21.65	LOWES #01718
11/25/2019	\$58.30	DOLLAR TREE
11/25/2019	\$110.00	SOUTH CAROLINA ASSOCIATIO
11/25/2019	\$34.69	HOBBY LOBBY #0318
11/25/2019	\$1,384.50	HOLLYWOOD 20 GREENVL
11/25/2019	\$214.00	HOLDER ELECTRIC SUPPLY
11/25/2019	\$8.99	CVS/PHARMACY #02192
11/25/2019	\$106.00	AMZN MKTP US 0R6GY1QA3 AM
11/25/2019	\$77.39	CHIPOTLE 1963
11/25/2019	\$8.47	MARSHALLS #0369
11/25/2019	\$245.95	SP SENSORYEDGE
11/25/2019	\$110.00	SQ SOUTH CAROLINA
11/25/2019	\$280.93	MARIANNA INDUSTRIES
11/25/2019	\$687.60	AMZN MKTP US 886JM6R13 AM
11/25/2019	\$112.41	AMAZON.COM OL9BX0K83 AMZN
11/25/2019	\$73.13	AMZN Mktp US HJ17V6IL3
11/25/2019	\$87.58	WAL-MART #2687
11/25/2019	\$231.91	HONEYBAKED HAM 1654-P2PE
11/25/2019	\$238.07	STAPLES DIRECT
11/25/2019	\$63.54	AMZN MKTP US UE9890PO3 AM
11/25/2019	\$157.52	MERRELL'S PIZZA
11/25/2019	\$8.48	DOLLAR TREE
11/25/2019	\$200.00	CAREERSAFE ONLINE
11/25/2019	\$19.22	INGLES MARKETS #206
11/25/2019	\$88.18	AMZN Mktp US IL9DO9HQ3
11/25/2019	\$275.00	SCSBA ONLINE
11/25/2019	\$35.35	SAMSClub.COM
11/25/2019	\$35.58	VZWRLLS MY VZ VE P
11/25/2019	\$59.00	SPINX #131
11/25/2019	\$53.45	LOWES #01983
11/25/2019	(\$45.00)	J.W. PEPPER

Post Date	Amount	Vendor Name
11/25/2019	\$324.06	SAMS CLUB #8278
11/25/2019	\$13.77	PUBLIX #1012
11/25/2019	\$17.29	CNT - GV TOOL SHED
11/25/2019	\$96.16	EXTREME TEE'S
11/25/2019	\$124.05	IHOP #0419
11/25/2019	\$442.97	LAKESHORE LEARNING MATER
11/25/2019	\$70.41	WM SUPERCENTER #4452
11/25/2019	\$792.00	Herpel Lift Co, LLC
11/25/2019	\$1.29	APPLE.COM/BILL
11/25/2019	\$497.93	MARCOS PIZZA - 8283
11/25/2019	\$65.11	AMAZON.COM 3I9DB98F3 AMZN
11/25/2019	\$44.51	PUBLIX 035
11/25/2019	\$221.13	GROUCHOS OF GREENVILLE
11/25/2019	\$230.78	MUSICAL INNOVATIONS
11/25/2019	\$39.29	AMZN Mktp US PD6065NC3
11/25/2019	\$82.64	SHIFFLER EQUIPMENT
11/25/2019	\$840.36	HOMEDEPOT.COM
11/25/2019	\$16.58	WM SUPERCENTER #5487
11/25/2019	\$3,073.79	BRIDGETEK SOLUTION LLC
11/25/2019	\$122.39	AMZN MKTP US P931I1Q13 AM
11/25/2019	\$254.32	AMZN MKTP US O27AJ90I3 AM
11/25/2019	\$32.19	LOWES FOODS #263
11/25/2019	\$1,117.00	SP CRANE CLOTHING CO
11/25/2019	(\$200.00)	LENOVO GROUP
11/25/2019	\$33.68	BAKER DISTRIBUTING #578
11/25/2019	\$34.94	AMZN MKTP US 050E772W3 AM
11/25/2019	\$105.99	VERIZON WRLS 73052-01
11/25/2019	\$249.15	COURTYARD BY MARRIOTT-
11/25/2019	\$346.42	AMAZON.COM 4G3922CO3 AMZN
11/25/2019	\$1,000.10	HAJOCA TAYLORS 72
11/25/2019	\$550.00	NATIONAL SUMMIT FOR PR
11/25/2019	\$4.17	AMAZON.COM XC7N319X3 AMZN
11/25/2019	\$51.30	LITTLE CAESARS 0101 0015
11/25/2019	\$17.24	THE HOME DEPOT #1104
11/25/2019	\$402.84	DIXIE TROPHIES INC
11/25/2019	\$149.41	AMZN MKTP US CI60T7JU3 AM
11/25/2019	\$274.78	INGLES MARKETS #51
11/25/2019	\$286.66	CHICK-FIL-A #02569
11/25/2019	\$395.04	SAMS CLUB #8278
11/25/2019	\$9.00	CHILDRENS MUSEUM
11/25/2019	\$17.94	BI-LO GROCERY #5057
11/25/2019	\$11.63	O'REILLY AUTO PARTS 4569
11/25/2019	\$88.97	WAL-MART #4452
11/25/2019	\$227.50	PARKS BUICK GMC
11/25/2019	\$150.95	ACCURATE LABEL
11/25/2019	\$104.61	HOLDER ELECTRIC SUPPLY
11/25/2019	\$54.94	AMAZON.COM QI82G8AZ3 AMZN
11/25/2019	\$40.05	PEBBLE CREEK PIZZA
11/25/2019	\$249.15	COURTYARD BY MARRIOTT-
11/25/2019	\$854.83	CHICK-FIL-A #02569
11/25/2019	\$17.35	AMZN Mktp US RW5PD1FW3
11/25/2019	\$81.00	ROMEOS - SIMPSONVILLE
11/25/2019	\$58.92	AMAZON.COM 8O3LS5XR3 AMZN
11/25/2019	\$2.58	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
11/25/2019	\$106.47	STAPLS7227477427000001
11/25/2019	\$17.07	SMITH TURF & IRRIGATION -
11/25/2019	\$154.74	STAPLES DIRECT
11/25/2019	\$84.60	AMZN Mktp US YQ3KP4DK3
11/25/2019	\$635.60	AMZN Mktp US JS7I127W3
11/25/2019	\$160.00	FAMFARMFUN LLC
11/25/2019	\$232.65	GOS// GREENVILLE OFFICE S
11/25/2019	\$40.55	Amazon.com Z737Q4EL3
11/25/2019	\$119.76	WM SUPERCENTER #1244
11/25/2019	\$225.76	Amazon.com V621W31P3
11/25/2019	\$248.52	SAMSClub #8278
11/25/2019	\$27.94	WAL-MART #0631
11/25/2019	\$110.35	LOWES #02595
11/25/2019	\$293.32	COURTYARD BY MARRIOTT-
11/25/2019	\$110.88	HOLIDAY INN EXPRESS
11/25/2019	\$14.54	THE HOME DEPOT #1126
11/25/2019	\$151.69	PECKNEL MUSIC COMPANY
11/25/2019	\$38.88	AMZN Mktp US D06876QE3
11/25/2019	\$839.69	THE PENWORTHY COMPANY
11/25/2019	\$144.16	JANITORS WHOLESALE
11/25/2019	\$185.02	WALMART.COM
11/25/2019	\$169.00	NCYI.ORG
11/25/2019	\$475.00	CTR FOR CAREER&PROF DEV
11/25/2019	\$423.96	MARIETTA LAWN & GARDEN
11/25/2019	\$854.58	RENAISSANCE HOTELS NAS
11/25/2019	\$57.28	CHICK-FIL-A #00830
11/25/2019	\$500.00	THE PEACE CENTER
11/25/2019	\$33.55	PUBLIX #530
11/25/2019	\$60.17	THE HOME DEPOT #1127
11/25/2019	\$21.60	LITTLE CAESARS 0101 0003
11/25/2019	\$13.99	OFFICE DEPOT #5910
11/25/2019	\$795.60	TRANE SUPPLY-115413
11/25/2019	\$94.11	LOWES #02595
11/25/2019	\$110.88	HOLIDAY INN EXPRESS
11/25/2019	\$115.05	WM SUPERCENTER #2265
11/25/2019	\$24.11	SUBWAY 04012845
11/25/2019	\$8.47	AMZN MKTP US V71CW1CK3 AM
11/25/2019	\$78.82	SUBWAY 03007119
11/25/2019	\$40.50	MCDONALD'S F12845
11/25/2019	(\$13.14)	THE HOME DEPOT #1104
11/25/2019	\$310.04	SAMSClub #8278
11/25/2019	\$69.72	TLF HOUSE OF FLOWERS
11/25/2019	\$247.93	TENNANT COMPANY
11/25/2019	\$87.49	HOBBY LOBBY #0318
11/25/2019	\$200.00	ASU CAREER DEVELOPMENT
11/25/2019	\$114.24	AMAZON.COM V74IK2WH3 AMZN
11/25/2019	\$1,398.57	THE HOME DEPOT #1127
11/25/2019	(\$25.43)	AMZN Mktp US
11/25/2019	\$186.27	HOBBY LOBBY #328
11/25/2019	\$169.00	NCYI.ORG
11/25/2019	\$23.00	QT 1135
11/25/2019	\$218.82	AMAZON.COM 4N4BU90G3 AMZN
11/26/2019	\$545.00	PP GREENVILLED
11/26/2019	\$541.00	PROJECT LEAD THE WAY, INC

Post Date	Amount	Vendor Name
11/26/2019	\$181.13	ADVANCE AUTO PARTS #5760
11/26/2019	\$1,017.04	GREENVILLE WATER SYSTEM
11/26/2019	(\$47.21)	TOTAL MAINTENANCE SOLUTIO
11/26/2019	\$584.75	PALMETTO BATTERY SPECIALI
11/26/2019	\$46.76	TARGET 00019372
11/26/2019	\$765.28	MOE'S SW GRILL 293
11/26/2019	\$546.33	GREENVILLE WATER SYSTEM
11/26/2019	\$41.88	DBC BLICK ART MATERIAL
11/26/2019	\$26.50	HAJOCA TAYLORS 72
11/26/2019	(\$6.34)	LOWES #01718
11/26/2019	\$76.29	FIRST TEAM SPORTS
11/26/2019	\$461.47	UNITED REFRIG INC 487
11/26/2019	\$45.95	AMZN Mktp US TK1AW6C63
11/26/2019	\$1,375.94	GREENVILLE WATER SYSTEM
11/26/2019	\$329.40	FOLLETT SCHOOL SOLUTIONS
11/26/2019	\$13.53	GREER CPW 1
11/26/2019	\$19.88	DOLLAR TREE
11/26/2019	\$697.79	ROBBINS TIRE SERVICE INC
11/26/2019	\$220.00	SCSBA ONLINE
11/26/2019	\$14.10	WALMART.COM 8009666546
11/26/2019	\$62.74	WAL-MART #5487
11/26/2019	\$75.60	MCDONALD'S F10236
11/26/2019	\$808.37	DBC BLICK ART MATERIAL
11/26/2019	(\$94.34)	FORMS AND SUPPLY - AOPD
11/26/2019	\$373.04	GREENVILLE WATER SYSTEM
11/26/2019	\$12,159.54	GREER CPW 1
11/26/2019	\$1,421.24	GREENVILLE WATER SYSTEM
11/26/2019	\$19.70	PUBLIX #1148
11/26/2019	\$40.62	GATEWAY SUPPLY COMPANY
11/26/2019	\$80.77	LOWES #01718
11/26/2019	\$528.19	ROBBINS TIRE SERVICE INC
11/26/2019	\$150.00	PAYPAL SCMEAORCHES
11/26/2019	\$161.97	SCCA 56TH ANNUAL CONFE
11/26/2019	\$30.05	LOWES #00667
11/26/2019	\$46.80	WAL-MART #3192
11/26/2019	\$266.93	CAROLINA BIOLOGIC SUPPLY
11/26/2019	\$574.94	BAUDVILLE INC.
11/26/2019	\$13.77	AMZN MKTP US 3A3TI29A3 AM
11/26/2019	\$29.16	WM SUPERCENTER #5487
11/26/2019	\$1,384.00	Greenville Little Theatre
11/26/2019	\$16.04	CRESCENT SUPPLY COMP INC
11/26/2019	\$979.40	CAROLINA BIOLOGIC SUPPLY
11/26/2019	\$1,076.48	GREENVILLE WATER SYSTEM
11/26/2019	(\$49.75)	FORMS AND SUPPLY - AOPD
11/26/2019	\$6.99	FOLLETT SCHOOL SOLUTIONS
11/26/2019	\$105.45	BMW ZENTRUM MUSEUM
11/26/2019	\$1,518.69	GREENVILLE WATER SYSTEM
11/26/2019	\$85.00	OAKE
11/26/2019	\$598.00	SQ SPARTANBURG COU
11/26/2019	\$8.14	PUBLIX #602
11/26/2019	\$27.39	SHARP ELECTRONICS CORPOR
11/26/2019	\$41.79	TOTAL MAINTENANCE SOLUTIO
11/26/2019	\$53.95	Amazon.com XW74C5DW3
11/26/2019	(\$38.14)	AMZN MKTP US AMZN.COM/BIL

Post Date	Amount	Vendor Name
11/26/2019	\$4.20	TEACHERSPAYTEACHERS.COM
11/26/2019	\$534.65	SQ REMEMBERING WHE
11/26/2019	\$253.12	FOLLETT SCHOOL SOLUTIONS
11/26/2019	\$480.00	Greenville Little Theatre
11/26/2019	\$114.73	SAMSClub #8278
11/26/2019	\$622.30	AADVANTAGE LAUNDRY SYSTE
11/26/2019	\$163.50	SQ RUNWAY CAFE
11/26/2019	\$134.27	SAMSClub.COM
11/26/2019	\$294.99	INTOWN SUITES GREENVILLE
11/26/2019	\$61.84	SAMSClub #8278
11/26/2019	\$11.64	WAL-MART #1244
11/26/2019	\$24.35	PARTY CITY BOPIS
11/26/2019	\$1,000.65	CRESCENT SUPPLY COMP INC
11/26/2019	\$125.00	UNC CH PHILOSOPHY INT
11/26/2019	\$1,638.96	GREENVILLE WATER SYSTEM
11/26/2019	\$114.00	SPUR NAME TAPES
11/26/2019	\$20.37	PUBLIX #1148
11/26/2019	\$150.25	GREENVILLE WATER SYSTEM
11/26/2019	\$17.50	SHARP ELECTRONICS CORPOR
11/26/2019	\$103.58	SILMAR ELECTRONICS
11/26/2019	\$133.00	NAFME
11/26/2019	\$50.23	GRAINGER
11/26/2019	\$44.00	USPS PO 4556800662
11/26/2019	\$130.98	WALMART.COM 8009666546
11/26/2019	\$219.50	PAPA JOHN'S #0584
11/26/2019	\$49.21	WM SUPERCENTER #2265
11/26/2019	\$2,903.12	GREENVILLE WATER SYSTEM
11/26/2019	\$87.98	CUSTOMINK GROUPS
11/26/2019	\$200.72	SAMSClub #8278
11/26/2019	\$220.00	SCSBA ONLINE
11/26/2019	\$64.00	JASON'S DELI GSC 049
11/26/2019	\$40.00	SAMSClub #8278
11/26/2019	\$13.53	GREER CPW 1
11/26/2019	\$99.90	SECRETSTORIES-
11/26/2019	\$40.00	WOFFORD COLLEGE
11/26/2019	\$4.72	AMZN MKTP US M84PR89X3 AM
11/26/2019	\$750.00	D39C 39X CONFERENCE
11/26/2019	\$15.90	COUNTRY BOY'S
11/26/2019	\$27.04	PUBLIX #1148
11/26/2019	\$1,207.79	GREENVILLE WATER SYSTEM
11/26/2019	\$356.86	CCI HOTEL RES
11/26/2019	\$27.16	FOOD LION # 2644
11/26/2019	\$100.00	WWW.PURPLEBRIEFCASE.CO
11/26/2019	\$1.06	DOLLAR TREE
11/26/2019	\$37.10	AMZN MKTP US C93JS40W3 AM
11/26/2019	\$733.36	GREENVILLE TURF AND TRACT
11/26/2019	\$19.06	AMZN Mktp US X87WC5G33
11/26/2019	\$24.71	REST STOP
11/26/2019	\$78.36	GREENVILLE WATER SYSTEM
11/26/2019	(\$12.97)	AMZN MKTP US AMZN.COM/BIL
11/26/2019	\$6.36	DOLLAR TREE
11/26/2019	\$5.89	LOWES #01718
11/26/2019	\$480.50	COURTYARD BY MARRIOTT
11/26/2019	\$57.37	PUBLIX 035

Post Date	Amount	Vendor Name
11/26/2019	\$679.18	GREENVILLE WATER SYSTEM
11/26/2019	(\$228.73)	FORMS AND SUPPLY - AOPD
11/26/2019	\$556.00	RIVERBANKS ZOO & GARDE
11/26/2019	\$29.04	ADVANCE AUTO PARTS #5330
11/26/2019	\$77.01	PUBLIX #602
11/26/2019	\$50.86	AMAZON.COM MT00Z0PK3 AMZN
11/26/2019	\$197.60	AMZN MKTP US HE7S113U3 AM
11/26/2019	\$357.91	GREENVILLE WATER SYSTEM
11/26/2019	\$13.59	TOTAL MAINTENANCE SOLUTIO
11/26/2019	\$13.38	BI-LO GROCERY #5274
11/26/2019	\$32.88	GREER CPW 1
11/26/2019	(\$56.10)	FORMS AND SUPPLY - AOPD
11/26/2019	\$6,207.42	GREENVILLE WATER SYSTEM
11/26/2019	\$3.17	CRESCENT SUPPLY COMPANY I
11/26/2019	\$35.98	AMZN Mktp US OV6WK5P73
11/26/2019	\$11.95	APPLAUSE LEARNING RES
11/26/2019	\$564.32	GREENVILLE WATER SYSTEM
11/26/2019	\$104.71	WAL-MART #1244
11/26/2019	\$25.42	PUBLIX #874
11/26/2019	\$410.00	SCSBA ONLINE
11/26/2019	\$152.13	AMZN MKTP US UH2156X93 AM
11/26/2019	(\$278.18)	RENAISSANCE DC DNTOWN
11/26/2019	\$2,865.75	MCA - GREENVILLE, SC
11/26/2019	\$11.65	AMAZON.COM K77QV65B3 AMZN
11/26/2019	\$20.13	PUBLIX #602
11/26/2019	\$20.00	MIDWAY AUTO PARTS
11/26/2019	\$9.00	MICHAELS STORES 1193
11/26/2019	\$1,163.39	GREENVILLE WATER SYSTEM
11/26/2019	\$254.30	AMZN Mktp US TF6SM14O3
11/26/2019	\$16,606.71	GREER CPW 1
11/26/2019	\$14.92	PUBLIX #1148
11/26/2019	\$23.23	PUBLIX #1012
11/26/2019	\$144.36	SAMS CLUB #8278
11/26/2019	\$6.34	LOWES #01718
11/26/2019	\$9.16	BI-LO GROCERY #5274
11/26/2019	\$221.31	FOLLETT SCHOOL SOLUTIONS
11/26/2019	\$576.34	CUSTOMINK LLC
11/26/2019	\$1,286.13	GREENVILLE WATER SYSTEM
11/26/2019	\$1,080.00	Greenville Little Theatre
11/26/2019	\$1,086.75	PAYPAL SCIRA
11/26/2019	(\$3.94)	TOTAL MAINTENANCE SOLUTIO
11/26/2019	\$1,174.30	GREENVILLE WATER SYSTEM
11/26/2019	\$45.11	WM SUPERCENTER #1244
11/26/2019	\$34.96	TJMAXX #0036
11/26/2019	\$67.80	AMZN MKTP US ME7YU97O3 AM
11/26/2019	\$161.97	SCCA 56TH ANNUAL CONFE
11/26/2019	\$400.00	ECLIPSE TINTING LLC
11/26/2019	(\$12.97)	AMZN MKTP US AMZN.COM/BIL
11/26/2019	\$172.91	BOOKDEPOT
11/26/2019	\$1,695.95	GREENVILLE WATER SYSTEM
11/26/2019	\$33.89	TARGET 00011825
11/26/2019	\$25.63	SAUNDERS OFFICE SUPPLY
11/26/2019	\$41.06	GREENVILLE WATER SYSTEM
11/26/2019	\$149.69	FUDDRUCKERS OF GREENVILLE

Post Date	Amount	Vendor Name
11/26/2019	(\$1.06)	Claim ADJ/AMAZON.COM ZL54
11/26/2019	\$9.41	TOTAL MAINTENANCE SOLUTIO
11/26/2019	\$819.91	UNITED REFRIG INC 487
11/26/2019	\$43.33	LOWES #01718
11/26/2019	\$316.66	FASTENAL COMPANY 01SCSIM
11/26/2019	\$49.93	COSTCO WHSE #1005
11/27/2019	\$625.35	LANDS END BUS OUTFITTERS
11/27/2019	\$253.44	AMZN MKTP US XA76Y1J53 AM
11/27/2019	\$2,700.00	CEC
11/27/2019	\$74.19	AMZN MKTP US M16NQ0SX3 AM
11/27/2019	\$57.98	QUALITY FOODS
11/27/2019	\$129.00	ASCA
11/27/2019	\$1,271.60	AMZN Mktp US 9D9HP7J43
11/27/2019	\$261.79	EMBASSY SUITES
11/27/2019	\$37.14	AWL PEARSON EDUCATION
11/27/2019	\$82.57	IN MERUS REFRESHMENT SER
11/27/2019	\$53.48	INGLES MARKETS #73
11/27/2019	\$68.08	GOPHER SPORT
11/27/2019	\$547.56	HOLIDAY INN INDIANAPOLIS
11/27/2019	\$19.02	UNITED REFRIG INC 497
11/27/2019	\$135.00	CHILDRENS MUSEUM
11/27/2019	\$540.62	GRAINGER
11/27/2019	\$48.60	NOTHING BUNDT CAKES 204
11/27/2019	\$199.70	SAMSClub #8278
11/27/2019	\$8.45	WM SUPERCENTER #4583
11/27/2019	\$43.20	LITTLE CAESARS 0101 0003
11/27/2019	\$510.37	GREENVILLE WATER SYSTEM
11/27/2019	\$141.12	GOS// GREENVILLE OFFICE S
11/27/2019	\$11.62	AMAZON.COM HC8I221A3 AMZN
11/27/2019	\$153.40	MOE'S SW GRILL 247
11/27/2019	\$14.55	GREENVILLE WATER SYSTEM
11/27/2019	\$81.95	STORK SYSTEMS INC
11/27/2019	\$230.00	RONNIE'S TRIM SHOP
11/27/2019	\$67.14	UNITED REFRIG INC 497
11/27/2019	\$1,500.96	GREENVILLE WATER SYSTEM
11/27/2019	\$32.00	TEACHERSPAYTEACHERS.COM
11/27/2019	\$21.19	THE HOME DEPOT #1127
11/27/2019	\$27.57	HOLDER ELECTRIC SUPPLY
11/27/2019	\$158.80	GOLDEN CORRAL 2549
11/27/2019	\$26.69	BATTERIES PLUS - #0692
11/27/2019	\$4.23	AMZN Mktp US NM3N71Y93
11/27/2019	\$546.96	DISCOUNTMUGS.COM
11/27/2019	\$25.54	AAA SUPPLY INC
11/27/2019	\$27.05	BI-LO GROCERY #5613
11/27/2019	\$5.00	SWYFT ROBOTICS
11/27/2019	\$32.78	Amazon.com U26W30GB3
11/27/2019	\$290.94	GRAINGER
11/27/2019	\$45.25	BI-LO GROCERY #5704
11/27/2019	\$350.00	PAYPAL ASHLEIGHEDW
11/27/2019	\$318.94	GREENVILLE WATER SYSTEM
11/27/2019	\$394.62	HIGHWATER CLAY INC.
11/27/2019	\$107.75	OPENTIP.COM
11/27/2019	\$14.93	AMZN Mktp US QV4UQ0GW3
11/27/2019	\$96.74	AMZN MKTP US WX5TB4OX3 AM

Post Date	Amount	Vendor Name
11/27/2019	\$7.35	USPS PO 4536260274
11/27/2019	\$31.59	OLD TIME POTTERY 0031
11/27/2019	\$821.45	SWEETWATER SOUND
11/27/2019	\$154.61	UNITED CHEMICAL & SUPP
11/27/2019	\$29.08	DBC BLICK ART MATERIAL
11/27/2019	\$46.52	HOBBY LOBBY #316
11/27/2019	(\$20.00)	NCYI.ORG
11/27/2019	\$126.69	TRANE SUPPLY-115413
11/27/2019	\$74.10	CHICK-FIL-A #01309
11/27/2019	\$255.44	LOWES #01718
11/27/2019	\$103.86	AMZN Mktp US S68NV8NI3
11/27/2019	\$97.21	AMZN MKTP US 6M26V5MO3 AM
11/27/2019	\$37.80	LITTLE CAESARS 0101 0015
11/27/2019	\$472.34	BURNETT ATHLETICS INC
11/27/2019	\$8.67	AAA SUPPLY INC
11/27/2019	\$32.63	QT 1091
11/27/2019	\$33.34	JOHNSTONE SUPPLY
11/27/2019	\$784.19	GREENVILLE WATER SYSTEM
11/27/2019	\$248.89	A PARTS WAREHOUSE
11/27/2019	\$65.00	BERNHARDT HOUSE OF VIO
11/27/2019	\$100.00	RONNIE'S TRIM SHOP
11/27/2019	\$887.54	GRAINGER
11/27/2019	\$1.26	LOWES #00667
11/27/2019	\$136.43	WM SUPERCENTER #641
11/27/2019	\$223.25	LOWES #00667
11/27/2019	\$180.00	KRISPY KREME 0040
11/27/2019	\$20.11	BI-LO GROCERY #5704
11/27/2019	\$58.00	FOOD LION # 2644
11/27/2019	\$225.00	SQ CHRIS.GLASS
11/27/2019	\$22.60	THE HOME DEPOT #1127
11/27/2019	\$116.60	TPM
11/27/2019	\$195.08	INGLES MARKETS #42
11/27/2019	\$27.57	HOLDER ELECTRIC SUPPLY
11/27/2019	\$225.39	CHICK-FIL-A #03330
11/27/2019	\$460.14	TRAVERS TOOL CO
11/27/2019	\$30.00	PRODIGITIZING
11/27/2019	\$315.00	IN BOWERS EMERGENCY SERV
11/27/2019	\$28.23	AMZN Mktp US QO99Q0UW3
11/27/2019	\$31.78	UNIVERSITY SHOPPE
11/27/2019	\$8,118.91	GREENVILLE WATER SYSTEM
11/27/2019	\$25.44	FASTENAL COMPANY 01SCGRE
11/27/2019	\$19.55	THE HOME DEPOT #1127
11/27/2019	\$233.45	HERITAGE FOOD SERVICE GRO
11/27/2019	\$70.00	RONNIE'S TRIM SHOP
11/27/2019	\$61.46	WAYFAIR Wayfair
11/27/2019	\$84.95	STORK SYSTEMS INC
11/27/2019	\$315.88	AMZN Mktp US Z55Z20JW3
11/27/2019	\$29.34	LOWES #00667
11/27/2019	\$16.79	WAL-MART #2265
11/27/2019	\$8.78	GREENVILLE WATER SYSTEM
11/27/2019	\$54.68	CES 27
11/27/2019	\$70.60	WAL-MART #0640
11/27/2019	\$151.57	MUSICAL INNOVATIONS
11/27/2019	\$22.50	GREENVILLE TRANSIT AUTHOR

Post Date	Amount	Vendor Name
11/27/2019	\$153.70	TROXELL COMMUNICATIONS IN
11/27/2019	\$787.87	GREENVILLE WATER SYSTEM
11/27/2019	\$618.47	JOHNSTONE SUPPLY
11/27/2019	\$606.60	MIXED BAG DESIGNS
11/27/2019	\$297.52	CAROLINA MADE
11/27/2019	\$9.21	AMZN Mktp US Z44V46EL3
11/27/2019	\$9.18	NOTHING BUNDT CAKES 204
11/27/2019	\$21.96	WM SUPERCENTER #2265
11/27/2019	\$280.00	IN BOWERS EMERGENCY SERV
11/27/2019	\$74.96	THE HOME DEPOT #6918
11/27/2019	\$306.17	MARCOS PIZZA - 8149
11/27/2019	\$490.00	RCI, Inc
11/27/2019	\$828.25	GREENVILLE ZOO
11/27/2019	\$132.00	STORK SYSTEMS INC
11/27/2019	\$478.74	ACCUTEMP PRODUCTS INC-EQU
11/27/2019	\$1,802.00	NIKE.COM
11/27/2019	\$94.68	FUNERAL FLOWERS/GIFTS
11/27/2019	\$190.68	Amazon.com WR5KH2NU3
11/27/2019	\$18.49	GREENVILLE WATER SYSTEM
11/27/2019	\$19.07	PUBLIX #1608
11/27/2019	\$84.48	AMZN MKTP US SO6QC4743 AM
11/27/2019	\$34.30	AMAZON.COM 618JD9JO3 AMZN
11/27/2019	\$135.00	STROSSNERS
11/27/2019	\$315.45	JOHNSTONE SUPPLY
11/27/2019	\$45.56	NAPA STORE 1017061
11/27/2019	\$11.66	DOLLAR TREE
11/27/2019	\$33.65	PUBLIX #1012
11/27/2019	\$207.34	JOHNSTONE SUPPLY
11/27/2019	\$17.19	Scholastic, Inc.
11/27/2019	\$48.91	D & D MOTORS INC
11/27/2019	\$30.00	BERNHARDT HOUSE OF VIO
11/27/2019	\$16.94	GREENVILLE WATER SYSTEM
11/27/2019	\$140.23	SHERWIN WILLIAMS 702785
11/27/2019	\$23.66	CAROLINA BIOLOGIC SUPPLY
11/27/2019	\$14.61	AMAZON.COM GE7V739B3 AMZN
11/27/2019	\$1,384.45	PHYSICAL EDUCATION EQUIP
11/27/2019	\$2,676.51	DMI DELL K-12 REL
11/27/2019	\$13.24	AMZN Mktp US AO5MD2HT3
11/27/2019	\$795.00	HUDL
11/27/2019	\$26.04	GREENVILLE WATER SYSTEM
11/27/2019	\$600.00	THE NATIONAL BETA CLUB
11/27/2019	\$1,881.61	GREENVILLE WATER SYSTEM
11/27/2019	\$4.22	PUBLIX #1608
11/27/2019	\$22.58	PUBLIX #1148
11/27/2019	\$85.95	STORK SYSTEMS INC
11/27/2019	\$271.57	BWI GREENVILLE SPARTANB
11/27/2019	\$77.00	PAYPAL ALLIANCEFOR
11/27/2019	\$32.82	PUBLIX #1608
11/27/2019	\$70.21	FLUKERFARMS.COM
11/27/2019	\$130.00	SCAAA FEES
11/27/2019	\$96.00	FLOCABULARY
11/27/2019	\$47.63	GREENVILLE WATER SYSTEM
11/27/2019	\$450.00	NOODLETOOLS, INC.
11/27/2019	\$150.00	MEDIEVAL TIMES MYRT TIX

Post Date	Amount	Vendor Name
11/27/2019	\$437.50	HANDS ON ORIGINALS
11/27/2019	\$56.86	POE SUPPLY
11/27/2019	\$19.21	AMZN MKTP US WZ1QH1903 AM
11/27/2019	\$16.94	GREENVILLE WATER SYSTEM
11/27/2019	\$84.75	PANERA BREAD #600859
11/27/2019	\$106.00	LOWES #00528
11/27/2019	\$61.66	Amazon.com RG04G3IC3
11/27/2019	\$108.44	NASCO FORT ATKINSON
11/27/2019	\$1,200.77	GREENVILLE WATER SYSTEM
11/27/2019	\$15.88	INGLES MARKETS #32
11/27/2019	\$29.82	TOTAL MAINTENANCE SOLUTIO
11/27/2019	\$100.98	ORIENTAL HOUSE
11/27/2019	\$14.39	AC MOORE STR 58
11/27/2019	\$71.80	USPS.COM POSTAL STORE
11/27/2019	\$61.90	METALLIFEROUS
11/27/2019	\$43.20	LITTLE CAESARS 0101 0018
11/27/2019	\$495.28	SAMSClub.COM
11/27/2019	\$30.51	STAPLS7227271677000002
11/27/2019	\$58.32	MCDONALD'S F10236
11/27/2019	\$106.00	IN SOUTHERN RECOGNITION
11/27/2019	\$24.05	BI-LO GROCERY #5150
11/27/2019	\$10.94	WAL-MART #2265
11/27/2019	\$272.35	TNT PARTS INC GREENVILLE
11/27/2019	\$20.88	WILSONS 5 CENT TO ONE DOL
11/27/2019	\$107.85	BARNES & NOBLE #2558
11/27/2019	\$21.60	LITTLE CAESARS 0101 0003
11/27/2019	\$132.49	VWR INTERNATIONAL INC
11/27/2019	\$138.19	GREENVILLE TURF AND TRACT
11/27/2019	\$29.95	PAPA JOHN'S #2022
11/27/2019	\$130.00	SCAAA FEES
11/29/2019	\$176.45	AMZN Mktp US AB0F67VQ3
11/29/2019	\$17.15	HOBBY-LOBBY #769
11/29/2019	\$224.00	DELTA AIR 0067479215476
11/29/2019	\$279.45	CHICK-FIL-A #00726
11/29/2019	\$207.76	WM SUPERCENTER #641
11/29/2019	\$0.10	INTERNATIONAL TRANSACTION
11/29/2019	\$180.20	LENOVO GROUP
11/29/2019	\$164.50	UNITED 0167479265578
11/29/2019	\$653.03	FOLLETT SCHOOL SOLUTIONS
11/29/2019	\$3,400.00	ROBERT HALF INTL
11/29/2019	\$3.00	CREGGER COMPANY - 35
11/29/2019	\$5.94	BIG LOTS STORES - #5182
11/29/2019	\$130.98	LOWES #00667
11/29/2019	\$427.13	LANDSCAPERS SUPPLY OF GRE
11/29/2019	\$89.12	SAMS CLUB #8278
11/29/2019	\$87.00	DEXON COMPUTER INC.
11/29/2019	\$291.39	CAROLINA BIOLOGIC SUPPLY
11/29/2019	\$15.89	AMAZON.COM I73U53Q03 AMZN
11/29/2019	\$77.43	WAL-MART #0631
11/29/2019	\$46.66	AMAZON.COM JJ9RH76R3 AMZN
11/29/2019	\$15.88	SAMSClub.COM
11/29/2019	\$65.42	Dollar Tree, Inc.
11/29/2019	\$49.50	WADE HAMPTON LANES
11/29/2019	\$166.25	SPINX #178

Post Date	Amount	Vendor Name
11/29/2019	\$44.50	AMZN MKTP US VE47A9XC3 AM
11/29/2019	\$361.64	CHICK-FIL-A #01309
11/29/2019	\$224.00	DELTA AIR 0067479215474
11/29/2019	\$17.51	THE UPS STORE 3193
11/29/2019	\$328.89	HOLDER ELECTRIC SUPPLY
11/29/2019	\$41.44	AMZN Mktp US 1T3KS2M03
11/29/2019	\$15.89	AMZN Mktp US 713YO3YD3
11/29/2019	\$85.41	Dollar Tree, Inc.
11/29/2019	\$279.05	HOLDER ELECTRIC SUPPLY
11/29/2019	(\$7,280.00)	LENOVO GROUP
11/29/2019	\$71.05	WAL-MART #0631
11/29/2019	\$127.16	AMZN MKTP US HF20N3KC3 AM
11/29/2019	\$164.50	UNITED 0167479265580
11/29/2019	\$300.00	CITY OF GREER CITY HALL
11/29/2019	\$168.00	CAMELOT CINEMAS
11/29/2019	\$297.02	VERNIER SOFTWARE & TEC
11/29/2019	\$48.60	LITTLE CAESARS 0101 0005
11/29/2019	\$224.00	DELTA AIR 0067479215475
11/29/2019	\$69.85	AMZN Mktp US JK0S38WD3
11/29/2019	\$215.32	FOLLETT SCHOOL SOLUTIONS
11/29/2019	\$279.45	CHICK-FIL-A #00726
11/29/2019	\$8,554.20	LENOVO GROUP
11/29/2019	\$15.89	AMZN Mktp US EL7UE5WK3
11/29/2019	\$164.50	UNITED 0167479265579
11/29/2019	\$972.30	BUCKY'S BAR-B-Q-ROPE
11/29/2019	\$134.59	OFFICE DEPOT #62
11/29/2019	\$458.50	DELTA AIR 0062408449617
11/29/2019	\$318.24	3D MOLECULAR DESIGNS
11/29/2019	\$9.99	AUDIOBOOM.COM
11/29/2019	\$50.00	DIVERSIFIED ELECTRONICS I
11/29/2019	\$136.24	OTC BRANDS INC
11/29/2019	\$43.20	LITTLE CAESARS 0101 0003
11/29/2019	\$29.70	MILANO PIZZERIA OF SIMPSO
11/29/2019	\$94.34	CAROLINA BIOLOGIC SUPPLY
11/29/2019	\$47.93	WAL-MART #0631
11/29/2019	\$28.58	WM SUPERCENTER #4583
11/29/2019	\$103.31	CREGGER COMPANY - 35
11/29/2019	\$159.77	AMAZON.COM ZZ83N7YL3 AMZN
11/29/2019	\$103.99	J.W. PEPPER
11/29/2019	\$8.48	DOLLAR-GENERAL #2118
11/29/2019	\$88.57	CREGGER COMPANY - 36
11/29/2019	\$1,998.16	TRANE SUPPLY-115413
11/29/2019	\$27.82	TIGER TOWN GRAPHICS
11/29/2019	\$394.00	DH PACE COMPANY
11/29/2019	\$13,038.00	LENOVO GROUP
11/29/2019	\$1,203.89	INTERSTATE BATTERIES
11/29/2019	\$224.00	DELTA AIR 0067479215477
11/29/2019	\$640.00	FUNDRAISING ORDERS
11/29/2019	\$283.05	AMZN Mktp US Q37Z96773
11/29/2019	\$164.50	UNITED 0167479265577
11/29/2019	\$454.01	CAROLINA INTERNATIONAL TR
11/29/2019	\$36.94	WM SUPERCENTER #2687
11/29/2019	\$343.71	HOLDER ELECTRIC SUPPLY
11/29/2019	(\$207.43)	EMBASSY SUITES

Post Date	Amount	Vendor Name
11/29/2019	\$43.20	LITTLE CAESARS 0101 0018
11/29/2019	\$138.23	RESTAURANT DEPOT
11/29/2019	\$292.25	QUILL CORPORATION
11/29/2019	\$888.98	BENNETT EQUIPMENT & SUPP
11/29/2019	\$27,732.78	LENOVO GROUP
11/29/2019	\$84.83	AMAZON.COM JC7WS87U3 AMZN
11/29/2019	\$78.82	SUBWAY 00384966
11/29/2019	\$297.00	CHICK-FIL-A #00726
11/29/2019	\$224.00	DELTA AIR 0067479215478
11/29/2019	\$8.85	DOLLAR-GENERAL #7949
11/29/2019	\$232.20	TRANE SUPPLY-115413
11/29/2019	\$163.65	OTC BRANDS INC
11/29/2019	\$263.94	STAPLES DIRECT
11/29/2019	\$181.00	BLANKSHIRTINC
11/29/2019	\$9.23	WALMART.COM 8009666546
11/29/2019	\$164.50	UNITED 0167479265576
11/29/2019	\$539.40	CREGGER COMPANY 2
11/29/2019	\$203.25	PEBBLE CREEK PIZZA
11/29/2019	\$649.97	HOBBY-LOBBY #769
11/29/2019	\$27.52	THE HOME DEPOT #1124
11/29/2019	\$7.08	WAL-MART #0640
11/29/2019	\$20.56	QUILL CORPORATION
11/29/2019	\$29.15	DOLLAR-GENERAL #2629
11/29/2019	\$21,983.08	DMI DELL K-12 REL
11/29/2019	\$32.84	AMZN MKTP US JP0SJ6003 AM
11/29/2019	\$162.00	CHICK-FIL-A #00726
11/29/2019	\$863.25	CHRISTMAS TREE #7073
11/29/2019	\$77.27	AMZN MKTP US 8S4TU13W3 AM
11/29/2019	\$16.80	WM SUPERCENTER #631
11/29/2019	\$130.00	THE PEACE CENTER
11/29/2019	\$15.00	TRAVELOCITY 7497969030128
11/29/2019	\$113.95	FORMS AND SUPPLY - AOPD

Greenville County Schools
Credit Card Transparency Report - November 2019

Post Date	Amount	Vendor Name
11/18/2019	\$30.00	AMERICAN AIR0010276547153
11/18/2019	\$21.00	GSP AIRPORT PARKING
11/18/2019	\$565.84	EMBASSY SUITES ALXNDR

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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