

## School District Expenditure Transparency - December 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/02/2019	50720	Transits	1834	\$251,559.79
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/02/2019	50323	Repairs and Maintenance Services	79950	\$1,774.00
1000189	MINUTEMAN PRESS	12/02/2019	50360	Printing and Binding	79951	\$363.22
1005493	NELMAR SECURITY PACKAGING	12/02/2019	50490	Other Supplies and Materials	79953	\$1,488.00
1012934	SAF-GARD SAFETY SHOE CO.	12/02/2019	50490	Other Supplies and Materials	79954	\$756.86
1015159	UNITED REFRIGERATION INC	12/02/2019	50323	Repairs and Maintenance Services	79955	\$1,099.67
1047096	BELTRAM FOOD SERVICE GROUP	12/02/2019	50540	Equipment Under 5000	79956	\$1,633.09
1013340	AERIE DOCUMENT SOLUTIONS INC	12/03/2019	50395	Digitalization For As-Built Drawings	181525	\$1,260.00
1012524	AIRGAS USA, LLC	12/03/2019	50410	Supplies	181526	\$129.15
1003590	AMERICAN SECURITY GREENVILLE	12/03/2019	50329	Other - Property Serv	181527	\$6,994.80
1003590	AMERICAN SECURITY GREENVILLE	12/03/2019	50395	Other Professional and Technical Services	181527	\$752.10
1002257	ATLANTA BREAD CO./CHERRYDALE P	12/03/2019	50490	Supplies Food and Meals	181528	\$107.58
1010173	AUSTIN, MICHAEL P	12/03/2019	50395	Other Professional and Technical Services	181529	\$320.00
1005344	BEST BUY	12/03/2019	50445	Technology and Software Supplies	181530	\$3,097.05
1044888	BINSWANGER	12/03/2019	50323	R&M Serv-Plant Serv	181532	\$758.95
1001176	BLANCHARD	12/03/2019	50410	Supplies-Vehicle Supplies	181533	\$2,488.71
1046067	BRISTER, TERENCE L.	12/03/2019	50395	Other Professional and Technical Services	181535	\$300.00
1007840	BRUCE AIR FILTER CO	12/03/2019	50410	Supplies-Filters	181536	\$9,290.25
1045589	BURRELL, HEATHER NICOLE	12/03/2019	50395	Other Security Services	181537	\$280.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/03/2019	50410	Supplies	181538	\$297.13
1005837	CHICK-FIL-A @ CHERRYDALE	12/03/2019	50490	Supplies Food and Meals	181539	\$150.66
1002022	CHICK-FIL-A	12/03/2019	50490	Supplies Food and Meals	181540	\$207.68
1000317	COWART AWARDS	12/03/2019	50410	Supplies	181541	\$360.40
1047298	CREATIVE MMD, LLC	12/03/2019	50399	Miscellaneous Purchased Services	181542	\$2,650.00
1002643	CULLUM SERVICES INC.	12/03/2019	50520	ConstructionServices Buildings Capitalize	181543	\$54,139.57
1002695	DELL MARKETING	12/03/2019	50345	Technology	181544	\$122.13
1002695	DELL MARKETING	12/03/2019	50410	Supplies	181544	\$222.60
1002695	DELL MARKETING	12/03/2019	50445	Technology and Software Supplies	181544	\$19,071.53
1002695	DELL MARKETING	12/03/2019	50545	TechnologyEquipment Under 5000	181544	\$4,428.68
1000020	DEMCO, INC.	12/03/2019	50410	Supplies	181545	\$448.27
1007318	DEMPSEY, JOHN MICHAEL	12/03/2019	50395	Other Professional and Technical Services	181546	\$460.00
1000755	DICK BLICK COMPANY	12/03/2019	50410	Supplies	181547	\$1,658.29
1045031	ESSENTIAL LIGHTING SOLUTIONS	12/03/2019	50520	ConstructionServices Buildings Capitalize	181548	\$8,647.00
1046863	FEHRMANN, CATHERINE	12/03/2019	50395	Other Professional and Technical Services	181549	\$1,150.00
1002205	FIRST	12/03/2019	50660	Pupil Activity	181550	\$4,000.00

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1000322	FIRST TEAM SPORTS	12/03/2019	50540	Equipment Outdoor Recreational Equip. Non Capitalize	181551	\$7,612.88
1001572	FLINN SCIENTIFIC, INC.	12/03/2019	50410	Supplies	181552	\$1,769.02
1002033	FURMAN UNIVERSITY	12/03/2019	50312	Instructional Programs Improvement Services	181553	\$20,000.00
1003423	GAULT, DAVID JOSEPH	12/03/2019	50395	Other Professional and Technical Services	181555	\$320.00
1000446	GENESIS II	12/03/2019	20410	Inventory Recd not Vouchered	181556	\$2,364.65
1000465	GREENVILLE TECHNICAL COLLEGE	12/03/2019	50410	Supplies	181557	\$169.00
1047068	GUSTAFSON, MARGARET	12/03/2019	50311	Instructional Services	181558	\$2,100.00
1002978	HAMMETT, MICHAEL J	12/03/2019	50395	Other Professional and Technical Services	181559	\$620.00
1013102	HANSEN, ANDREW JAY	12/03/2019	50395	Other Professional and Technical Services	181560	\$600.00
1013594	HARDY, NATHANIEL	12/03/2019	50395	Other Professional and Technical Services	181561	\$600.00
1012060	HARRISON, KEVIN K	12/03/2019	50395	Other Professional and Technical Services	181562	\$900.00
1005742	HEINEMANN	12/03/2019	50410	Supplies	181563	\$7,408.40
1014994	HOLBROOKS, SAMUEL M.	12/03/2019	50395	Other Professional and Technical Services	181564	\$640.00
1001561	HOLDER ELECTRIC SUPPLY	12/03/2019	50410	Supplies	181565	\$5,653.61
1012625	HUB INTERNATIONAL SOUTHEAST	12/03/2019	50324	Property Insurance	181566	\$2,076.00
1001738	INGLES MARKET INC	12/03/2019	50410	Supplies	181567	\$135.67
1001738	INGLES MARKET INC	12/03/2019	50490	Supplies Food and Meals	181567	\$789.89
1014051	IRICK IV, EDWARD F.	12/03/2019	50395	Other Professional and Technical Services	181568	\$440.00
1014051	IRICK IV, EDWARD F.	12/03/2019	50395	Other Security Services	181568	\$240.00
1007453	JA PIPER ROOFING CO	12/03/2019	50323	Repairs and Maintenance Services	181569	\$375.00
1003067	JAMES M. PLEASANTS, CO.	12/03/2019	50410	Supplies-HVAC supplies	181570	\$1,929.20
1000109	KAPLAN EARLY LEARNING CO	12/03/2019	20410	Inventory Recd not Vouchered	181571	\$1,828.73
1014741	KEISER CORPORATION	12/03/2019	50410	Supplies	181572	\$728.56
1014741	KEISER CORPORATION	12/03/2019	50540	Equipment Under 5000	181572	\$2,734.80
1006341	KELLY, JANET J.	12/03/2019	50311	Instructional Services	181573	\$2,280.00
1044607	KOUZEILI, RAMI	12/03/2019	50395	Other Professional and Technical Services	181574	\$300.00
1044607	KOUZEILI, RAMI	12/03/2019	50395	Other Security Services	181574	\$280.00
1012072	LANE, CHARLES WINFIELD	12/03/2019	50395	Other Professional and Technical Services	181575	\$480.00
1000210	LAURENS ELECTRIC COOPERATIVE	12/03/2019	50470	Energy-Electricity	181576	\$40,768.87
1001245	LEARNING LABS, INC.	12/03/2019	50410	Supplies	181577	\$22,253.48
1003470	LEGO EDUCATION	12/03/2019	50410	Supplies	181578	\$987.71
1004760	LOFTIS, MICHAEL DEREK	12/03/2019	50395	Other Professional and Technical Services	181579	\$320.00
1006876	MACKIN EDUCATIONAL RESOURCES	12/03/2019	50430	Library Books and Materials	181580	\$2,127.78
1014813	MILLER, WILLIAM RYAN	12/03/2019	50395	Other Security Services	181581	\$280.00
1000189	MINUTEMAN PRESS	12/03/2019	50360	Printing and Binding	181582	\$206.85
1046823	MITCHELL, TYLER MATTHEW	12/03/2019	50395	Other Professional and Technical Services	181583	\$800.00
1012066	MIZE, WILLIAM M	12/03/2019	50395	Other Professional and Technical Services	181584	\$320.00

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1001581	MUSIC & ARTS CENTERS, INC.	12/03/2019	50410	Supplies	181585	\$3,190.60
1001581	MUSIC & ARTS CENTERS, INC.	12/03/2019	50540	Equipment Under 5000	181585	\$3,750.28
1046154	NAT'L REST ASSOC SOLUTION, LLC	12/03/2019	50410	Supplies	181586	\$3,475.24
1012076	OGLESBY, ZACHARY LEE	12/03/2019	50395	Other Professional and Technical Services	181587	\$480.00
1010871	OREN L BRADY, III	12/03/2019	50321	Fees	181588	\$1,875.00
1045117	PATTERSON, LINDA S.	12/03/2019	50395	Other Professional and Technical Services	181590	\$525.00
1047185	PERRY, VALERIA	12/03/2019	50311	Instructional Services	181591	\$1,299.80
1013231	PHILLIPS, NATHANIEL J.	12/03/2019	50395	Other Professional and Technical Services	181592	\$300.00
1003614	PIEDMONT NATURAL GAS	12/03/2019	50470	Energy-Gas	181593	\$1,403.08
1010564	PIONEER VALLEY BOOKS	12/03/2019	50410	Supplies	181594	\$482.72
1000391	PIP PRINTING	12/03/2019	50360	Printing and Binding	181595	\$206.64
1014298	PLONK, JAMES M	12/03/2019	50395	Other Professional and Technical Services	181596	\$480.00
1012204	POWELL, CHRISTOPHER BRANDON	12/03/2019	50395	Other Professional and Technical Services	181597	\$300.00
1047243	PRODUCT DEVELOPMENT INC	12/03/2019	50540	Equipment Under 5000	181598	\$1,499.98
1001053	PURCHASE POWER	12/03/2019	50410	Supplies	181599	\$4,310.00
1044606	PUSTIZZI, CHRISTOPHER	12/03/2019	50395	Other Professional and Technical Services	181600	\$320.00
1001573	REALLY GOOD STUFF	12/03/2019	50410	Supplies	181601	\$2,249.55
1045011	REYES, CANDICE HUGHES	12/03/2019	50395	Other Professional and Technical Services	181603	\$640.00
1045011	REYES, CANDICE HUGHES	12/03/2019	50395	Other Security Services	181603	\$280.00
1014522	ROSENOW, DEBORAH LYNN	12/03/2019	50312	Instructional Programs Improvement Services	181604	\$1,022.48
1004998	RUTHERFORD HEATING & AIR CONDI	12/03/2019	50520	ConstructionServices Buildings Capitalize	181605	\$108,947.00
1011549	SAFE INDUSTRIES	12/03/2019	50540	Equipment Over 5000	181606	\$21,200.00
1001182	SC DEPT OF EDUCATION TRANSPORT	12/03/2019	50323	Repairs and Maintenance Services	181607	\$774.03
1001182	SC DEPT OF EDUCATION TRANSPORT	12/03/2019	50323	Repairs and Maintenance Services	181608	\$654.05
1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/03/2019	50520	ConstructionServices Buildings Capitalize	181609	\$54,364.95
1002762	SCHOLASTIC, INC.	12/03/2019	50410	Supplies	181610	\$10,191.91
1047182	SCOTT, CHANTORIA M.	12/03/2019	50311	Instructional Services	181611	\$1,358.00
1007246	SEMANYK, JASON MICHAEL	12/03/2019	50395	Other Professional and Technical Services	181612	\$940.00
1004788	SHARP BUSINESS SYSTEMS	12/03/2019	50345	Tech Svc-Copier Contract	181613	\$2,762.50
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/03/2019	50345	Tech Svc-Copier Contract	181614	\$382.01
1014707	SMITH, NATHAN H	12/03/2019	50395	Other Professional and Technical Services	181615	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	12/03/2019	50410	Supplies-Custodial	181616	\$2,025.81
1001222	STAPLES ADVANTAGE	12/03/2019	50410	Supplies	181618	\$151.46
1000377	STATE DEPARTMENT OF EDUCATION	12/03/2019	50660	Pupil Activity	181619	\$6,384.76
1004459	STORK SYSTEMS, INC.	12/03/2019	50445	Technology and Software Supplies	181620	\$864.96
1045713	STRICKLAND, LASHONE LATAE	12/03/2019	50311	Instructional Services	181621	\$1,358.00
1047349	STUKENT, INC	12/03/2019	50420	Textbooks	181622	\$1,500.00
1045587	STURMAN, ANDREW RYAN	12/03/2019	50395	Other Security Services	181623	\$560.00

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1000704	SUPER DUPER PUBLICATIONS INC	12/03/2019	50410	Supplies	181624	\$1,706.44
1000409	TEACHER'S DISCOVERY	12/03/2019	50410	Supplies	181625	\$111.61
1011405	THE FLIPPEN GROUP, LLC	12/03/2019	50312	Instructional Programs Improvement Services	181626	\$10,500.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/03/2019	20410	Inventory Recd not Vouchered	181627	\$1,804.97
1000494	UNITED CHEMICAL AND SUPPLY INC	12/03/2019	50410	Supplies-Custodial	181627	\$2,855.94
1047087	VC3, INC	12/03/2019	50395	Other Professional and Technical Services	181628	\$480.00
1009029	VEX ROBOTICS, INC	12/03/2019	50410	Supplies	181629	\$3,865.33
1044896	VOYAGER SOPRIS LEARNING, INC.	12/03/2019	50345	Technology	181630	\$1,375.00
1045609	WESTHOFF, THOMAS RICHARD	12/03/2019	50395	Other Professional and Technical Services	181631	\$960.00
1012672	WINCHESTER, DEBORAH L.	12/03/2019	50395	Other Professional and Technical Services	181632	\$1,480.00
1002049	DUKE ENERGY CORP.	12/03/2019	50470	Energy-Electricity	12022019	\$297,677.75
1000066	LAKESHORE LEARNING MATERIALS	12/05/2019	50410	Supplies	4016	\$1,677.01
1000848	FOLLETT LIBRARY COMPANY	12/05/2019	38045	Local Funds AP	4017	\$452.04
1000567	FOLLETT SCHOOL SOLUTIONS	12/05/2019	50430	Library Books and Materials	4017	\$7,482.97
1000721	FORMS & SUPPLY, INC.	12/05/2019	20410	Inventory Recd not Vouchered	4018	\$292.05
1000721	FORMS & SUPPLY, INC.	12/05/2019	50410	Supplies	4018	\$555.74
1002887	GREENVILLE OFFICE SUPPLY	12/05/2019	50410	Supplies	4020	\$209.63
1003021	A & A FIRE PROTECTION	12/05/2019	50323	R&M Serv-Plant Serv	4021	\$180.00
1003927	SCHOOL SPECIALTY, INC.	12/05/2019	20410	Inventory Recd not Vouchered	4022	\$559.68
1003927	SCHOOL SPECIALTY, INC.	12/05/2019	50540	Equipment Under 5000	4022	\$21,076.02
1014743	HERALD OFFICE SOLUTIONS	12/05/2019	50410	Supplies	4023	\$8,105.45
1001140	PAPA JOHN'S PIZZA	12/05/2019	50460	Food Purchases	79958	\$100,413.15
1002038	PET DAIRY	12/05/2019	50460	Food Purchases	79960	\$211,243.56
1004748	MARVIN'S PRODUCE	12/05/2019	50460	Food Purchases	79961	\$98,951.59
1014496	WALKER PEST MANAGEMENT	12/05/2019	50323	R&M Serv-Pest Control Serv	79962	\$2,936.56
1047269	CCBCC OPERATIONS, LLC	12/05/2019	50460	Food Purchases	79963	\$43,905.87
1014321	AAR OF NORTH CAROLINA, INC	12/05/2019	50520	ConstructionServices Buildings Capitalize	181634	\$23,236.29
1012524	AIRGAS USA, LLC	12/05/2019	50410	Supplies	181635	\$156.86
1012524	AIRGAS USA, LLC	12/05/2019	50540	Equipment Under 5000	181635	\$3,190.55
1000849	APPLE INC.	12/05/2019	50445	Technology and Software Supplies	181637	\$476.74
1000849	APPLE INC.	12/05/2019	50545	TechnologyEquipment Under 5000	181637	\$7,944.70
1000854	B.C. CANNON CO.	12/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181638	\$604.20
1013617	BELFLOWER, KRISTEN	12/05/2019	50395	Other Professional and Technical Services	181639	\$960.00
1000145	BLUE RIDGE RURAL WATER COMPANY	12/05/2019	50321	Public Utility Services (Excludes EnergySee 470)	181640	\$384.07
1047118	BRADSHAW, REVONDA	12/05/2019	50395	Other Professional and Technical Services	181641	\$510.00
1012674	BRIGMAN, LISA MCCOMBS	12/05/2019	50395	Other Professional and Technical Services	181642	\$900.00

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1007840	BRUCE AIR FILTER CO	12/05/2019	50410	Supplies-Filters	181643	\$2,191.80
1012671	CAMPBELL, KRISTEN E.	12/05/2019	50395	Other Professional and Technical Services	181644	\$1,365.00
1044977	CC&I SERVICES, LLC	12/05/2019	50395	Other Professional and Technical Services	181646	\$22,521.13
1002022	CHICK-FIL-A	12/05/2019	50490	Supplies Food and Meals	181647	\$226.02
1047325	CONSTRUCTION SAFETY PRODUCTS	12/05/2019	50410	Supplies	181648	\$1,384.36
1000332	CRANDALL CORPORATION	12/05/2019	50395	Prof Tech Srvc-Chemical Disposal	181649	\$1,050.00
1046272	DENOMA, MARY BETH	12/05/2019	50395	Other Professional and Technical Services	181651	\$2,740.25
1002234	DIGITAL ASSURANCE CERTIFICATIO	12/05/2019	50395	Other Professional and Technical Services	181652	\$2,500.00
1000096	EBSCO	12/05/2019	50430	Library Books and Materials	181653	\$433.49
1012221	ENCORE TECHNOLOGY GROUP	12/05/2019	50445	Technology and Software Supplies	181655	\$1,673.74
1003847	FOOD LION, LLC	12/05/2019	50490	Supplies Food and Meals	181656	\$228.18
1014990	FUN EXPRESS, LLC	12/05/2019	50410	Supplies	181657	\$1,039.26
1046360	GANT, NICHOLAS C.	12/05/2019	50395	Other Professional and Technical Services	181658	\$600.00
1012100	GEL LABORATORIES, LLC	12/05/2019	50395	Other Professional and Technical Services	181659	\$723.56
1047373	GOUMAS, JEFFREY C.	12/05/2019	50312	Instructional Programs Improvement Services	181660	\$1,427.49
1014385	GRAY, KIMBERLY	12/05/2019	50311	Instructional Services	181661	\$1,695.00
1046277	GRAY, SUSAN P	12/05/2019	50395	Other Professional and Technical Services	181662	\$620.00
1007263	GREATER GVL SANITATION COMM	12/05/2019	50325	Rentals	181663	\$9,175.03
1007263	GREATER GVL SANITATION COMM	12/05/2019	50329	Oth Prop Srv-Waste Management	181663	\$25,671.89
1007263	GREATER GVL SANITATION COMM	12/05/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181663	\$855.00
1000465	GREENVILLE TECHNICAL COLLEGE	12/05/2019	50312	Instructional Programs Improvement Services	181665	\$2,500.00
1003102	GREER, JENNIFER CARON	12/05/2019	50395	Other Professional and Technical Services	181666	\$310.00
1010965	H2L CONSULTING ENGINEERS	12/05/2019	50520	ConstructionServices Arch Fees Capitalize	181667	\$6,245.00
1010965	H2L CONSULTING ENGINEERS	12/05/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	181667	\$161.03
1010965	H2L CONSULTING ENGINEERS	12/05/2019	50520	ConstructionServices Buildings Capitalize	181667	\$2,000.00
1005742	HEINEMANN	12/05/2019	50410	Supplies	181668	\$108.90
1046419	HOPE KING TEACHING RESOURC INC	12/05/2019	50332	Travel - Registration	181669	\$1,955.00
1001738	INGLES MARKET INC	12/05/2019	50490	Supplies Food and Meals	181670	\$141.54
1000662	J & H ELECTRIC MOTOR REPAIR IN	12/05/2019	50323	R&M Serv-HVAC Serv	181672	\$248.00
1007453	JA PIPER ROOFING CO	12/05/2019	50323	Repairs and Maintenance Services	181673	\$750.00
1003067	JAMES M. PLEASANTS, CO.	12/05/2019	50520	ConstructionServices Buildings Capitalize	181674	\$140,592.65
1002670	JERVEY EYE GROUP PA	12/05/2019	50395	Other Professional and Technical Services	181675	\$198.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	12/05/2019	50329	Other - Property Serv	181676	\$2,953.90
1001529	JUNIOR LIBRARY GUILD	12/05/2019	50430	Library Books and Materials	181678	\$8,424.40
1000112	LOWE'S OF GREER	12/05/2019	50410	Supplies	181679	\$1,557.81
1047144	MACKEY, JANICE	12/05/2019	50395	Other Professional and Technical Services	181680	\$395.00

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1002878	MAXIM HEALTHCARE SERVICES, INC	12/05/2019	50395	Other Professional and Technical Services	181681	\$8,054.94
1002311	MCDONALD, JANET	12/05/2019	50395	Other Professional and Technical Services	181682	\$700.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/05/2019	50395	Other Professional and Technical Services	181684	\$531.77
1001581	MUSIC & ARTS CENTERS, INC.	12/05/2019	50410	Supplies	181685	\$929.62
1005586	NCS PEARSON, INC.	12/05/2019	50345	Technology	181686	\$3,269.49
1005586	NCS PEARSON, INC.	12/05/2019	50410	Supplies-Testing	181686	\$2,577.64
1002566	NETSUPPORT INC.	12/05/2019	50345	Technology	181687	\$262.35
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/05/2019	50410	Supplies	181688	\$3,109.32
1002561	OTICON, INC	12/05/2019	50323	Repairs and Maintenance Services	181689	\$360.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/05/2019	50395	Other Professional and Technical Services	181690	\$204.00
1003614	PIEDMONT NATURAL GAS	12/05/2019	50470	Energy-Gas	181691	\$30,992.35
1009112	POCKET NURSE ENTERPRISES, INC	12/05/2019	50410	Supplies	181692	\$1,112.59
1000399	POSITIVE PROMOTIONS	12/05/2019	50410	Supplies	181693	\$220.96
1000245	PRESORT PLUS INC	12/05/2019	50360	Printing and Binding	181694	\$2,684.00
1000992	PROFESSIONAL PARTY RENTALS	12/05/2019	50520	ConstructionServices Buildings Capitalize	181695	\$3,913.06
1045170	RESTAURANT DEPOT	12/05/2019	50410	Supplies	181696	\$435.79
1046683	ROBERTS, AMY	12/05/2019	50311	Instructional Services	181697	\$310.40
1000043	SAGE PUBLICATIONS INC	12/05/2019	50312	Instructional Programs Improvement Services	181699	\$6,000.00
1001268	SCHOLASTIC INC	12/05/2019	50410	Supplies	181700	\$929.00
1000837	SCHOLASTIC MAGAZINES	12/05/2019	50410	Supplies	181701	\$879.56
1002762	SCHOLASTIC, INC.	12/05/2019	50410	Supplies	181702	\$1,313.97
1001241	SCHOOLMART	12/05/2019	50410	Supplies	181703	\$277.82
1004788	SHARP BUSINESS SYSTEMS	12/05/2019	50345	Tech Svc-Copier Contract	181704	\$13,402.13
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/05/2019	50345	Tech Svc-Copier Contract	181705	\$326.07
1002717	SNOW, STEPHANIE L.	12/05/2019	50395	Other Professional and Technical Services	181706	\$745.00
1046205	SONOVA USA INC.	12/05/2019	50410	Supplies	181707	\$339.19
1002318	SOUTHEASTERN PAPER GROUP	12/05/2019	50410	Supplies-Custodial	181708	\$1,180.80
1001049	SOUTHERN FLOORING INC.	12/05/2019	50323	R&M Serv-Plant Serv	181709	\$6,600.00
1000377	STATE DEPARTMENT OF EDUCATION	12/05/2019	50660	Pupil Activity	181711	\$1,288.36
1015047	TATE, LYNN G.	12/05/2019	50395	Other Professional and Technical Services	181712	\$785.00
1000409	TEACHER'S DISCOVERY	12/05/2019	50410	Supplies	181713	\$108.33
1045925	TROPICAL CHICKEN GRILL,LLC	12/05/2019	50490	Supplies Food and Meals	181715	\$167.40
1000494	UNITED CHEMICAL AND SUPPLY INC	12/05/2019	50410	Supplies-Custodial	181716	\$2,586.03
1009029	VEX ROBOTICS, INC	12/05/2019	50410	Supplies	181717	\$6,924.24
1009972	VIC BAILEY FORD LINCOLN	12/05/2019	50550	Equipment Licensed Vehicles Capitalize	181718	\$31,056.00
1007414	WALKER & WHITESIDE INC	12/05/2019	50520	ConstructionServices Buildings Capitalize	181720	\$26,474.40
1000484	WESTERN PSYCHOLOGICAL SERVICES	12/05/2019	50345	Technology	181721	\$562.86
1003294	WOODRUFF, NANCY	12/05/2019	50395	Other Professional and Technical Services	181723	\$580.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013558	SYSCO COLUMBIA, LLC	12/06/2019	50460	Food Purchases	79964	\$1,207,878.90
1013558	SYSCO COLUMBIA, LLC	12/06/2019	50490	Supplies Food and Meals	79964	\$117,240.97
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/06/2019	50323	Repairs and Maintenance Services	79968	\$905.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/06/2019	50460	Food Purchases	79968	\$670.00
1005276	GREENVILLE COUNTY SCHOOLS	12/06/2019	50690	Other Objects	79969	\$9,591.00
1045267	A.L.C.O	12/06/2019	50490	Supplies Food and Meals	79970	\$13,247.12
1047096	BELTRAM FOOD SERVICE GROUP	12/06/2019	50540	Equipment Under 5000	79971	\$1,538.31
1003024	COUNTY OF GREENVILLE SRO	12/06/2019	50395	Prof Tech Srvc-SRO Contracts	181724	\$495,306.91
1002695	DELL MARKETING	12/06/2019	50445	Technology and Software Supplies	181725	\$172.44
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/10/2019	50720	Transits	1936	\$63,799.39
1006322	IMAGE MARKETING USA, LLC	12/10/2019	50490	Other Supplies and Materials	79972	\$4,156.90
1012934	SAF-GARD SAFETY SHOE CO.	12/10/2019	50490	Other Supplies and Materials	79973	\$599.85
1015159	UNITED REFRIGERATION INC	12/10/2019	50323	Repairs and Maintenance Services	79974	\$3,855.01
1045266	SAM TELL AND SON, INC.	12/10/2019	10290	Asset Clearing	79975	\$6,191.04
1047096	BELTRAM FOOD SERVICE GROUP	12/10/2019	50540	Equipment Under 5000	79976	\$421.32
1047269	CCBCC OPERATIONS, LLC	12/10/2019	50460	Food Purchases	79977	\$14,334.25
1045749	ABRIL, DAVID MAYSON	12/10/2019	50395	Other Professional and Technical Services	181726	\$320.00
1000906	ADVANCE AUTO PARTS	12/10/2019	50410	Supplies	181727	\$423.99
1045458	ALEXANDER JR, DONALD L	12/10/2019	50395	Other Professional and Technical Services	181728	\$640.00
1003590	AMERICAN SECURITY GREENVILLE	12/10/2019	50329	Other - Property Serv	181729	\$6,611.82
1045101	ANN'S CAKES & CATERING	12/10/2019	50490	Supplies Food and Meals	181730	\$522.05
1000849	APPLE INC.	12/10/2019	50445	Technology and Software Supplies	181731	\$4,640.68
1045653	ARNETTE, FLOYD WAYNE	12/10/2019	50395	Other Professional and Technical Services	181732	\$320.00
1046190	ARROWOOD, JESSIE A BROOKS	12/10/2019	50395	Other Professional and Technical Services	181733	\$320.00
1000122	ATTAINMENT COMPANY INC	12/10/2019	50410	Supplies	181734	\$148.05
1044661	AUBREY, PENNY ANN	12/10/2019	50395	Other Professional and Technical Services	181735	\$320.00
1008417	AUDIO RESOURCES GROUP	12/10/2019	50545	TechnologyEquipment Under 5000	181736	\$3,498.00
1012428	AUTREY, DAVID JENNINGS	12/10/2019	50395	Other Professional and Technical Services	181737	\$640.00
1005751	BAILEY, CHRISTOPHER R	12/10/2019	50395	Other Professional and Technical Services	181738	\$1,600.00
1046019	BELL, CHRISTOPHER RYAN	12/10/2019	50395	Other Professional and Technical Services	181739	\$320.00
1046818	BLUE GRANITE WATER COMPANY	12/10/2019	50321	Public Utility Services (Excludes EnergySee 470)	181740	\$3,656.88
1000145	BLUE RIDGE RURAL WATER COMPANY	12/10/2019	50321	Public Utility Services (Excludes EnergySee 470)	181741	\$2,756.22
1014080	BORDERLANDS COMICS & GAMES	12/10/2019	50430	Library Books and Materials	181742	\$465.44
1012704	BOUTON, JOSEPH A.	12/10/2019	50395	Other Professional and Technical Services	181743	\$640.00
1012084	BREWER, WILLIAM DOYLE	12/10/2019	50395	Other Professional and Technical Services	181744	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	12/10/2019	50545	TechnologyEquipment Under 5000	181745	\$15,368.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014416	BRIGHT, CHAD	12/10/2019	50395	Other Professional and Technical Services	181746	\$640.00
1047420	BRITT, DARREN EDWARD	12/10/2019	50395	Other Professional and Technical Services	181747	\$640.00
1013120	BROCHIN, TIM WILLIAM	12/10/2019	50395	Other Professional and Technical Services	181748	\$640.00
1045619	BROOKS, JASON L.	12/10/2019	50395	Other Professional and Technical Services	181749	\$960.00
1045633	BROOKSHIRE, SHAWN DAVID	12/10/2019	50395	Other Professional and Technical Services	181750	\$1,280.00
1007840	BRUCE AIR FILTER CO	12/10/2019	50410	Supplies-Filters	181751	\$817.54
1003698	CANNON JR, BEN CURTIS	12/10/2019	50395	Other Professional and Technical Services	181752	\$320.00
1007450	CANNON ROOFING	12/10/2019	50323	Repairs and Maintenance Services	181753	\$375.00
1014834	CANNON, MARVIN	12/10/2019	50395	Other Professional and Technical Services	181754	\$340.00
1010040	CARLISLE, JUSTIN COLE	12/10/2019	50395	Other Professional and Technical Services	181755	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/10/2019	50410	Supplies	181756	\$382.57
1013002	CARTER JR, MICHAEL SHAWN	12/10/2019	50395	Other Professional and Technical Services	181757	\$320.00
1003799	CENGAGE LEARNING	12/10/2019	50410	Supplies	181758	\$420.75
1044654	CHADWICK, COREY JOHN	12/10/2019	50395	Other Professional and Technical Services	181759	\$320.00
1002262	CITY ELECTRIC SUPPLY COMPANY	12/10/2019	20410	Inventory Recd not Vouchered	181760	\$9,492.19
1002262	CITY ELECTRIC SUPPLY COMPANY	12/10/2019	50410	Supplies-Custodial	181760	\$332.84
1015100	CLAMP, WILLIAM HARRISON	12/10/2019	50395	Other Professional and Technical Services	181761	\$320.00
1046017	COLLINS, TYLER	12/10/2019	50395	Other Professional and Technical Services	181762	\$320.00
1009969	COMMISSIONING CONSULTANTS LLP	12/10/2019	50395	Other Professional and Technical Services	181763	\$8,198.50
1002695	DELL MARKETING	12/10/2019	50445	Technology and Software Supplies	181764	\$1,776.23
1002726	ECHOLS OIL CO.	12/10/2019	50410	Supplies-Vehicle fuel	181765	\$5,688.28
1012139	EDWARDS, ANTHONY TODD	12/10/2019	50395	Other Professional and Technical Services	181766	\$320.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	12/10/2019	50332	Travel - Lodging	181767	\$548.78
1045031	ESSENTIAL LIGHTING SOLUTIONS	12/10/2019	50520	Construction Services (Temp) Building/Construction Non Capita	181768	\$750.00
1001572	FLINN SCIENTIFIC, INC.	12/10/2019	50410	Supplies	181770	\$464.85
1015002	FLOWERS, KEVIN SHANE	12/10/2019	50395	Other Professional and Technical Services	181771	\$640.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/10/2019	50470	Energy-Gas	181772	\$3,974.14
1044657	FOWLER, GEOFFREY STEVEN	12/10/2019	50395	Other Professional and Technical Services	181773	\$320.00
1002033	FURMAN UNIVERSITY	12/10/2019	50490	Supplies Food and Meals	181774	\$577.20
1046360	GANT, NICHOLAS C.	12/10/2019	50395	Other Professional and Technical Services	181775	\$320.00
1047245	GEORGIA EDUCATIONAL SOLUTIONS,	12/10/2019	50540	Equipment Over 5000	181776	\$13,515.00
1046243	GILSTRAP, GARY WAYNE	12/10/2019	50395	Other Professional and Technical Services	181777	\$320.00
1006609	GLADSON, DALLAS K.	12/10/2019	50395	Other Professional and Technical Services	181778	\$320.00
1001304	GRAINGER	12/10/2019	50410	Supplies	181779	\$2,475.11
1014992	GCIRA	12/10/2019	50640	Organization Membership Dues and Fees (Professional)	181780	\$570.00
1004807	GREENVILLE COUNTY TAX COLLECTO	12/10/2019	50321	Fees	181781	\$258,000.31



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011358	GRICE, BRADLEY WAYNE	12/10/2019	50395	Other Professional and Technical Services	181782	\$660.00
1012087	GRUBBS, ROBERT L	12/10/2019	50395	Other Professional and Technical Services	181783	\$640.00
1047371	HAND IN HAND OT, LLC	12/10/2019	50395	Other Professional and Technical Services	181784	\$864.00
1002981	HARBOR FREIGHT TOOLS	12/10/2019	50410	Supplies	181785	\$293.57
1002981	HARBOR FREIGHT TOOLS	12/10/2019	50410	Supplies	181786	\$186.62
1044664	HARPER, DA'VANTE QUINTZ	12/10/2019	50395	Other Professional and Technical Services	181787	\$960.00
1000826	HARPER, LAMBERT AND BROWN, PA	12/10/2019	50319	Legal Services	181788	\$2,828.50
1005910	HENRY SCHEIN INC	12/10/2019	50410	Supplies	181789	\$137.66
1047154	HERRING, ANDREW MICHAEL	12/10/2019	50395	Other Professional and Technical Services	181790	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	12/10/2019	50395	Other Professional and Technical Services	181791	\$320.00
1046861	HOAGLAND, DREW	12/10/2019	50395	Other Professional and Technical Services	181792	\$640.00
1001738	INGLES MARKET INC	12/10/2019	50490	Supplies Food and Meals	181793	\$334.08
1007453	JA PIPER ROOFING CO	12/10/2019	50323	Repairs and Maintenance Services	181795	\$417.75
1046241	JAMES JR, JOHN T.	12/10/2019	50395	Other Professional and Technical Services	181796	\$320.00
1003067	JAMES M. PLEASANTS, CO.	12/10/2019	50520	ConstructionServices Buildings Capitalize	181797	\$9,353.94
1000557	JANITOR'S WHOLESALE SUPPLY	12/10/2019	50410	Supplies-Custodial	181798	\$2,779.98
1010363	JONES, JEREMY BENJAMIN MICHAEL	12/10/2019	50395	Other Professional and Technical Services	181799	\$320.00
1001529	JUNIOR LIBRARY GUILD	12/10/2019	50430	Library Books and Materials	181801	\$2,154.10
1004194	KASTNER, MICHAEL C	12/10/2019	50395	Other Professional and Technical Services	181802	\$320.00
1012056	KICKLIGHTER JR, DARREL STUART	12/10/2019	50395	Other Professional and Technical Services	181803	\$320.00
1014188	KROFF CHEMICAL COMPANY INC	12/10/2019	50323	R&M Preventative Maintenance	181804	\$3,462.49
1045935	LAND, MICHAEL STUART	12/10/2019	50395	Other Professional and Technical Services	181805	\$320.00
1001460	LEARNING RESOURCES, INC.	12/10/2019	50410	Supplies	181806	\$317.99
1046238	LOTHRIDGE, ABIGAIL ANN	12/10/2019	50395	Other Professional and Technical Services	181807	\$320.00
1012058	MALTBY, CHAD CHRISTOPHER	12/10/2019	50395	Other Professional and Technical Services	181808	\$320.00
1015054	MASHBURN CONSTRUCTION CO. INC	12/10/2019	50520	ConstructionServices Buildings Capitalize	181809	\$434,469.00
1002488	MATHIAS, CARL	12/10/2019	50395	Other Professional and Technical Services	181810	\$320.00
1047156	MCKENZIE, ISAAC EDWARD	12/10/2019	50395	Other Professional and Technical Services	181811	\$640.00
1044760	MORGAN, GRADY RANDALL	12/10/2019	50395	Other Professional and Technical Services	181812	\$640.00
1002578	MOTES, THOMAS R JR	12/10/2019	50395	Other Professional and Technical Services	181813	\$320.00
1008654	PAYNE, ALEX R	12/10/2019	50395	Other Professional and Technical Services	181814	\$640.00
1011534	PEEPLER, SHAWNEE	12/10/2019	50395	Other Professional and Technical Services	181815	\$640.00
1006057	PERRY, ROBERT J	12/10/2019	50395	Other Professional and Technical Services	181816	\$340.00
1045807	PHILLIPS, JOSEPH BARRY	12/10/2019	50395	Other Professional and Technical Services	181817	\$640.00
1001021	PINE GROVE	12/10/2019	50313	Student Services	181818	\$5,503.92
1012057	PLETCHER, CHRISTOPHER ALAN	12/10/2019	50395	Other Professional and Technical Services	181819	\$640.00
1012116	PORTER, GREGORY ALEXANDER	12/10/2019	50395	Other Professional and Technical Services	181820	\$320.00
1013074	PUBLIC CONSULTING GROUP, INC.	12/10/2019	50345	Technology	181821	\$12,781.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000305	QUILL CORPORATION	12/10/2019	50410	Supplies	181822	\$490.33
1000305	QUILL CORPORATION	12/10/2019	50445	Technology and Software Supplies	181822	\$197.27
1046697	RANKIN, TRAVIS J.	12/10/2019	50395	Other Professional and Technical Services	181823	\$640.00
1014727	RAYMOND ENGINEERING - GA, INC.	12/10/2019	50395	Other Professional and Technical Services	181824	\$15,150.00
1001573	REALLY GOOD STUFF	12/10/2019	50410	Supplies	181825	\$4,591.78
1047158	REESE, ANDREW HUNT	12/10/2019	50395	Other Professional and Technical Services	181826	\$320.00
1047036	RICHARDS, LIMUEL BLAKE	12/10/2019	50395	Other Professional and Technical Services	181827	\$640.00
1046683	ROBERTS, AMY	12/10/2019	50311	Instructional Services	181828	\$271.60
1012293	ROBERTSON, MICHAEL RAY	12/10/2019	50395	Other Professional and Technical Services	181829	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	12/10/2019	50395	Other Professional and Technical Services	181830	\$320.00
1047159	ROLLINS, GREG	12/10/2019	50395	Other Professional and Technical Services	181831	\$640.00
1002001	S&ME	12/10/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181832	\$770.11
1046194	SANTOS, HUGO	12/10/2019	50395	Other Professional and Technical Services	181833	\$640.00
1000056	SAUNDERS OFFICE SUPPLY	12/10/2019	50410	Supplies	181834	\$385.61
1000084	SCASA	12/10/2019	50395	Other Professional and Technical Services	181835	\$66,667.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/10/2019	50395	Other Professional and Technical Services	181836	\$1,807.84
1000277	SHAR PRODUCTS COMPANY	12/10/2019	50410	Supplies	181837	\$182.80
1014770	SOLOMON, RANDAL J	12/10/2019	50395	Other Professional and Technical Services	181839	\$320.00
1046205	SONOVA USA INC.	12/10/2019	50445	Technology and Software Supplies	181840	\$875.55
1002318	SOUTHEASTERN PAPER GROUP	12/10/2019	50410	Supplies-Custodial	181841	\$152.34
1000377	STATE DEPARTMENT OF EDUCATION	12/10/2019	50660	Pupil Activity	181842	\$3,837.80
1012781	STEWART, JOEL A	12/10/2019	50395	Other Professional and Technical Services	181843	\$320.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	12/10/2019	50395	Other Professional and Technical Services	181844	\$6,225.50
1046240	SWIFT, PATRICK WILLIAM	12/10/2019	50395	Other Professional and Technical Services	181845	\$1,300.00
1046045	TARRANT, ZACHARY BURGESS	12/10/2019	50395	Other Professional and Technical Services	181846	\$640.00
1007333	THE LIGHTING CO & ELECTRICAL	12/10/2019	50323	R&M Serv-Field & Park Light Serv	181847	\$1,945.00
1012047	TODD, CLAUDE JERRY LEE	12/10/2019	50395	Other Professional and Technical Services	181848	\$540.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/10/2019	20410	Inventory Recd not Vouchered	181849	\$1,212.43
1000494	UNITED CHEMICAL AND SUPPLY INC	12/10/2019	50410	Supplies-Custodial	181849	\$13,084.50
1009029	VEX ROBOTICS, INC	12/10/2019	50410	Supplies	181850	\$1,197.65
1012118	WEINMUELLER, HANS P	12/10/2019	50395	Other Professional and Technical Services	181851	\$540.00
1003666	WESTMORELAND, JOHNNY LYLE	12/10/2019	50395	Other Professional and Technical Services	181852	\$340.00
1013648	WILLIAMS JR, JOHN S.	12/10/2019	50395	Other Professional and Technical Services	181853	\$640.00
1046954	WNC ROOFING, LLC	12/10/2019	50520	ConstructionServices Buildings Capitalize	181854	\$20,485.80
1003251	WRIGHT EXPRESS FSC	12/10/2019	50410	Supplies-Driver Ed	181855	\$523.12
1003251	WRIGHT EXPRESS FSC	12/10/2019	50410	Supplies-Vehicle fuel	181855	\$2,002.44
1046044	WRIGHT II, BARRY L	12/10/2019	50395	Other Professional and Technical Services	181856	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045684	YE OLDE PIANO SHOPPE	12/10/2019	50323	R&M Serv-Piano & Strings Serv	181857	\$140.00
1000066	LAKESHORE LEARNING MATERIALS	12/11/2019	50410	Supplies	4024	\$629.34
1000567	FOLLETT SCHOOL SOLUTIONS	12/11/2019	50430	Library Books and Materials	4025	\$10,198.47
1000721	FORMS & SUPPLY, INC.	12/11/2019	50410	Supplies	4026	\$1,289.97
1000721	FORMS & SUPPLY, INC.	12/11/2019	50445	Technology and Software Supplies	4026	\$562.22
1002041	THYSSENKRUPP ELEVATOR	12/11/2019	50323	R&M Serv-Elevator Serv	4027	\$4,673.07
1002887	GREENVILLE OFFICE SUPPLY	12/11/2019	50410	Supplies	4028	\$810.90
1002887	GREENVILLE OFFICE SUPPLY	12/11/2019	50410	Supplies Uniforms	4028	\$128.68
1014743	HERALD OFFICE SOLUTIONS	12/11/2019	50410	Supplies	4029	\$3,977.93
1014743	HERALD OFFICE SOLUTIONS	12/11/2019	50540	Equipment Under 5000	4029	\$2,843.69
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/12/2019	50323	Repairs and Maintenance Services	79979	\$2,271.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/12/2019	50460	Food Purchases	79979	\$335.00
1004788	SHARP BUSINESS SYSTEMS	12/12/2019	50410	Supplies	79980	\$1,670.77
1008903	ECOLAB FOOD SAFETY SPECIALTIES	12/12/2019	50312	Instructional Programs Improvement Services	79981	\$8,402.88
1008903	ECOLAB FOOD SAFETY SPECIALTIES	12/12/2019	50545	TechnologyEquipment Under 5000	79981	\$1,500.00
1045266	SAM TELL AND SON, INC.	12/12/2019	10290	Asset Clearing	79982	\$6,191.04
1047096	BELTRAM FOOD SERVICE GROUP	12/12/2019	50540	Equipment Under 5000	79983	\$672.31
1003590	AMERICAN SECURITY GREENVILLE	12/12/2019	50329	Other - Property Serv	181889	\$3,077.93
1000849	APPLE INC.	12/12/2019	50445	Technology and Software Supplies	181890	\$1,795.43
1000854	B.C. CANNON CO.	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181891	\$504.33
1011324	BENTON ROOFING INC	12/12/2019	50520	ConstructionServices Buildings Capitalize	181892	\$115,056.58
1044888	BINSWANGER	12/12/2019	50323	R&M Serv-Plant Serv	181894	\$1,671.57
1006529	BOB JONES UNIV MUSEUM & GALLER	12/12/2019	50399	Miscellaneous Purchased Services	181896	\$540.00
1006529	BOB JONES UNIV MUSEUM & GALLER	12/12/2019	50399	Miscellaneous Purchased Services	181897	\$180.00
1002140	BOOKSOURCE	12/12/2019	50410	Supplies	181898	\$765.54
1000805	BOUND TO STAY BOUND BOOKS	12/12/2019	50430	Library Books and Materials	181899	\$2,753.37
1000152	BRAME SPECIALTY COMPANY INC.	12/12/2019	20410	Inventory Recd not Vouchered	181900	\$3,426.19
1013690	BRIDGETEK SOLUTIONS LLC	12/12/2019	50545	TechnologyEquipment Under 5000	181901	\$169,058.34
1000164	CAMCOR	12/12/2019	50545	TechnologyEquipment Under 5000	181902	\$928.34
1047012	CAME CONSTRUCTION SOLUTIONS	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181903	\$350.00
1015099	CHICK-FIL-A @ MAULDIN	12/12/2019	50490	Supplies Food and Meals	181905	\$662.58
1002262	CITY ELECTRIC SUPPLY COMPANY	12/12/2019	50410	Supplies-Custodial	181906	\$103.67
1002262	CITY ELECTRIC SUPPLY COMPANY	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181906	\$4,326.63
1000238	CLEMSON UNIV PROFESSIONAL DEV	12/12/2019	50312	Instructional Programs Improvement Services	181907	\$10,000.00
1001503	CURRICULUM ASSOCIATES, LLC	12/12/2019	50410	Supplies	181908	\$190.80

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1045991	DEANNA C. JUMP, INC	12/12/2019	50332	Travel - Registration	181909	\$1,564.00
1002224	DECKER INC.	12/12/2019	20410	Inventory Recd not Vouchered	181910	\$5,800.32
1000755	DICK BLICK COMPANY	12/12/2019	50410	Supplies	181911	\$716.24
1005827	DISCOUNT SCHOOL SUPPLY	12/12/2019	50410	Supplies	181912	\$121.89
1014215	EMERY'S TREE SERVICE, INC.	12/12/2019	50323	R&M Grounds	181914	\$5,125.00
1001572	FLINN SCIENTIFIC, INC.	12/12/2019	50410	Supplies	181915	\$1,512.75
1001572	FLINN SCIENTIFIC, INC.	12/12/2019	50540	Equipment Under 5000	181915	\$1,279.31
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/12/2019	50470	Energy-Gas	181916	\$2,746.52
1001387	GREENE FINNEY, LLP	12/12/2019	50318	Audit Services	181917	\$1,200.00
1005979	GREENVILLE COUNTY ALARM BILLIN	12/12/2019	50399	Miscellaneous Purchased Services	181918	\$100.00
1000458	GREENVILLE COUNTY SOLID WASTE	12/12/2019	50329	Oth Prop Srv-Waste Management	181919	\$492.32
1002985	GUMDROP BOOKS	12/12/2019	50430	Library Books and Materials	181922	\$1,729.96
1003236	HAWKINS TOWING INC.	12/12/2019	50323	R&M Serv-Vehicle Serv	181923	\$250.00
1005742	HEINEMANN	12/12/2019	50410	Supplies	181924	\$2,621.41
1011353	J & R FENCE CO	12/12/2019	50410	Supplies-Grounds	181926	\$1,898.00
1002091	J L ROGERS & CALLCOTT ENG.	12/12/2019	50395	Other Professional and Technical Services	181927	\$426.00
1000365	J W PEPPER & SON INC.	12/12/2019	50410	Supplies	181928	\$198.49
1007453	JA PIPER ROOFING CO	12/12/2019	50323	Repairs and Maintenance Services	181930	\$1,500.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/12/2019	50410	Supplies-Custodial	181931	\$3,031.07
1046297	JOHNSON CONTROLS FIRE PROTECTI	12/12/2019	50329	Other - Property Serv	181932	\$971.78
1001529	JUNIOR LIBRARY GUILD	12/12/2019	50430	Library Books and Materials	181933	\$3,417.25
1000112	LOWE'S OF GREER	12/12/2019	50410	Supplies-Custodial	181935	\$160.11
1001452	LOWE'S OF SIMPSONVILLE	12/12/2019	50410	Supplies-Custodial	181936	\$120.48
1009696	MATRIX CONSTRUCTION CO	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181937	\$42,603.00
1002878	MAXIM HEALTHCARE SERVICES, INC	12/12/2019	50395	Other Professional and Technical Services	181939	\$893.58
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/12/2019	50395	Other Professional and Technical Services	181940	\$8,250.55
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/12/2019	50395	Other Professional and Technical Services	181941	\$669.63
1005731	MUSICAL INNOVATIONS	12/12/2019	50410	Supplies	181942	\$198.75
1046934	NASCO	12/12/2019	50410	Supplies	181943	\$1,978.83
1046763	OTICON MEDICAL , LLC	12/12/2019	50445	Technology and Software Supplies	181944	\$439.90
1047185	PERRY, VALERIA	12/12/2019	50311	Instructional Services	181946	\$756.60
1010564	PIONEER VALLEY BOOKS	12/12/2019	50410	Supplies	181947	\$186.56
1009112	POCKET NURSE ENTERPRISES, INC	12/12/2019	50410	Supplies	181948	\$427.00
1000273	PRODUCTIONS UNLIMITED	12/12/2019	50445	Technology and Software Supplies	181949	\$344.73
1000305	QUILL CORPORATION	12/12/2019	50410	Supplies	181951	\$253.41
1000305	QUILL CORPORATION	12/12/2019	50445	Technology and Software Supplies	181951	\$439.41
1045532	RAPTOR TECHNOLOGIES, LLC	12/12/2019	50395	Other Professional and Technical Services	181952	\$27,115.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003862	READING WAREHOUSE INC., THE	12/12/2019	50410	Supplies	181953	\$800.65
1001573	REALLY GOOD STUFF	12/12/2019	50410	Supplies	181954	\$913.62
1045170	RESTAURANT DEPOT	12/12/2019	50410	Supplies	181955	\$146.40
1001501	RICOH USA, INC	12/12/2019	50345	Tech Srvc-Copier Contract	181956	\$191.50
1002408	ROBBINS TIRE SERVICE, INC.	12/12/2019	50323	R&M Serv-Vehicle Serv	181958	\$1,943.47
1046683	ROBERTS, AMY	12/12/2019	50311	Instructional Services	181959	\$417.10
1004998	RUTHERFORD HEATING & AIR CONDI	12/12/2019	50520	ConstructionServices Buildings Capitalize	181960	\$104,233.75
1001182	SC DEPT OF EDUCATION TRANSPORT	12/12/2019	50323	Repairs and Maintenance Services	181962	\$112.50
1047182	SCOTT, CHANTORIA M.	12/12/2019	50311	Instructional Services	181964	\$950.60
1004788	SHARP BUSINESS SYSTEMS	12/12/2019	50345	Tech Srvc-Copier Contract	181965	\$4,253.71
1011941	SHRED-A-WAY	12/12/2019	50395	Other Professional and Technical Services	181966	\$1,888.00
1000371	SMART APPLE MEDIA	12/12/2019	50430	Library Books and Materials	181967	\$464.82
1000954	SMITH, SAMUEL	12/12/2019	50395	Other Professional and Technical Services	181968	\$207.00
1013778	SOCIETY OF PLASTICS ENGINEERS	12/12/2019	50399	Miscellaneous Purchased Services	181969	\$1,750.00
1002318	SOUTHEASTERN PAPER GROUP	12/12/2019	50410	Supplies-Custodial	181970	\$1,843.99
1000377	STATE DEPARTMENT OF EDUCATION	12/12/2019	50660	Pupil Activity	181972	\$5,823.04
1045713	STRICKLAND, LASHONE LATAE	12/12/2019	50311	Instructional Services	181973	\$892.40
1012233	TERRACON CONSULTANTS, INC	12/12/2019	50395	Other Professional and Technical Services	181974	\$4,000.00
1005810	THE CHILDREN'S MUSEUM	12/12/2019	50399	Miscellaneous Purchased Services	181976	\$2,494.00
1013196	THE LAMPO GROUP, LLC	12/12/2019	50345	Technology	181977	\$714.99
1002513	THERMAL RESOURCE SALES, INC.	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181978	\$945.52
1045909	THOMAS AND FERMIN, LLC	12/12/2019	50399	Miscellaneous Purchased Services	181979	\$157.50
1002312	TRANE US, INC	12/12/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	181981	\$5,130.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/12/2019	50410	Supplies-Custodial	181983	\$1,610.61
1045683	UPSTATE CMLS FLOORING & PAINT	12/12/2019	50323	R&M Serv-Plant Serv	181984	\$1,415.00
1009029	VEX ROBOTICS, INC	12/12/2019	50345	Technology	181986	\$206.53
1009029	VEX ROBOTICS, INC	12/12/2019	50410	Supplies	181986	\$1,055.89
1007414	WALKER & WHITESIDE INC	12/12/2019	50520	ConstructionServices Buildings Capitalize	181988	\$11,866.50
1001711	YOUNG OFFICE ENVIRONMENTS	12/12/2019	50410	Supplies	181990	\$951.46
1000302	US FOODSERVICE	12/16/2019	50462	Food Commodity Distribution Charge	79987	\$17,706.15
1014496	WALKER PEST MANAGEMENT	12/16/2019	50323	R&M Serv-Pest Control Serv	79988	\$2,936.56
1002049	DUKE ENERGY CORP.	12/16/2019	50470	Energy-Electricity	12132019	\$293,730.32
1004758	AKJ EDUCATION	12/17/2019	50410	Supplies	181992	\$441.94
1003590	AMERICAN SECURITY GREENVILLE	12/17/2019	50329	Other - Property Serv	181994	\$10,348.65
1047339	ANATOMY WAREHOUSE	12/17/2019	50410	Supplies	181995	\$1,189.96
1045365	APPLIED BEHAVIOR CONSULT LLC	12/17/2019	50312	Instructional Programs Improvement Services	181996	\$14,100.00

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1002751	APS LEGAL EASE, LLC	12/17/2019	50395	Other Professional and Technical Services	181997	\$310.00
1001705	AT&T	12/17/2019	50340	Comm Srvc-Landlines	181998	\$30,348.20
1010173	AUSTIN, MICHAEL P	12/17/2019	50395	Other Professional and Technical Services	181999	\$640.00
1002150	BARNES & NOBLE, INC.	12/17/2019	50410	Supplies	182000	\$2,812.95
1000133	BATTERY SPECIALISTS INC	12/17/2019	50410	Supplies-Custodial	182001	\$667.44
1044888	BINSWANGER	12/17/2019	50323	R&M Serv-Plant Serv	182004	\$380.66
1003918	BLAKELY, JADA	12/17/2019	50395	Other Professional and Technical Services	182005	\$280.00
1000145	BLUE RIDGE RURAL WATER COMPANY	12/17/2019	50321	Public Utility Services (Excludes EnergySee 470)	182006	\$1,235.26
1011896	BMW ZENTRUM	12/17/2019	50399	Miscellaneous Purchased Services	182007	\$175.00
1000805	BOUND TO STAY BOUND BOOKS	12/17/2019	50430	Library Books and Materials	182008	\$1,497.41
1045963	BOWDOIN, FRANKLIN KYLE	12/17/2019	50395	Other Professional and Technical Services	182009	\$160.00
1046067	BRISTER, TERENCE L.	12/17/2019	50395	Other Professional and Technical Services	182010	\$600.00
1007840	BRUCE AIR FILTER CO	12/17/2019	50410	Supplies-Filters	182011	\$2,189.83
1045589	BURRELL, HEATHER NICOLE	12/17/2019	50395	Other Professional and Technical Services	182012	\$620.00
1002404	BWI COMPANIES, INC.	12/17/2019	50410	Supplies-Athletic Fields	182013	\$10,193.38
1000164	CAMCOR	12/17/2019	50545	TechnologyEquipment Under 5000	182014	\$6,641.94
1007450	CANNON ROOFING	12/17/2019	50323	Repairs and Maintenance Services	182015	\$4,739.00
1045965	CAPSTONE	12/17/2019	50410	Supplies	182016	\$3,043.98
1045965	CAPSTONE	12/17/2019	50430	Library Books and Materials	182016	\$3,076.72
1008878	CAREERSAFE, LLC	12/17/2019	50345	Technology	182017	\$2,825.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/17/2019	50410	Supplies	182018	\$1,198.78
1000946	CDW, GOVERNMENT, INC.	12/17/2019	50445	Technology and Software Supplies	182019	\$695.36
1046196	CELY, EMILY IZARD	12/17/2019	50311	Instructional Services	182020	\$720.00
1002262	CITY ELECTRIC SUPPLY COMPANY	12/17/2019	50410	Supplies	182022	\$4,240.00
1005616	CITY OF MAULDIN	12/17/2019	50395	Other Professional and Technical Services	182023	\$1,856.82
1005616	CITY OF MAULDIN	12/17/2019	50395	Prof Tech Srvc-SRO Contracts	182023	\$8,333.34
1010595	CITY OF SIMPSONVILLE	12/17/2019	50395	Prof Tech Srvc-SRO Contracts	182024	\$9,791.68
1045986	COPPER ADVISORS	12/17/2019	50395	Other Professional and Technical Services	182025	\$250.00
1007318	DEMPSEY, JOHN MICHAEL	12/17/2019	50395	Other Professional and Technical Services	182027	\$640.00
1046863	FEHRMANN, CATHERINE	12/17/2019	50395	Other Professional and Technical Services	182029	\$820.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	12/17/2019	50410	Supplies	182030	\$233.82
1001572	FLINN SCIENTIFIC, INC.	12/17/2019	50410	Supplies	182031	\$942.19
1003847	FOOD LION, LLC	12/17/2019	50490	Supplies Food and Meals	182033	\$221.12
1008286	FRONTIER COMMUNICATIONS	12/17/2019	50340	Comm Srvc-Landlines	182034	\$2,893.52
1014962	FUNDAMENTAL COMMUNICATIONS	12/17/2019	50395	Other Professional and Technical Services	182036	\$8,423.10
1003423	GAULT, DAVID JOSEPH	12/17/2019	50395	Other Professional and Technical Services	182037	\$320.00
1000446	GENESIS II	12/17/2019	20410	Inventory Recd not Vouchered	182038	\$12,521.57

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1001056	GOPHER SPORT	12/17/2019	50410	Supplies	182039	\$467.36
1047068	GUSTAFSON, MARGARET	12/17/2019	50311	Instructional Services	182040	\$1,380.00
1000771	GUY BEATY	12/17/2019	50410	Supplies-Preventative Maint	182041	\$159.82
1002978	HAMMETT, MICHAEL J	12/17/2019	50395	Other Professional and Technical Services	182042	\$320.00
1013102	HANSEN, ANDREW JAY	12/17/2019	50395	Other Professional and Technical Services	182043	\$900.00
1013594	HARDY, NATHANIEL	12/17/2019	50395	Other Professional and Technical Services	182044	\$280.00
1012060	HARRISON, KEVIN K	12/17/2019	50395	Other Professional and Technical Services	182045	\$800.00
1046935	HEALTHMASTER	12/17/2019	50345	Technology	182046	\$2,552.92
1014994	HOLBROOKS, SAMUEL M.	12/17/2019	50395	Other Professional and Technical Services	182047	\$320.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/17/2019	50324	Property Insurance	182048	\$1,700.00
1001738	INGLES MARKET INC	12/17/2019	50410	Supplies	182049	\$271.70
1001738	INGLES MARKET INC	12/17/2019	50490	Supplies Food and Meals	182049	\$1,198.12
1046999	INSTITUTE FOR ART-BASED LITERA	12/17/2019	50312	Instructional Programs Improvement Services	182050	\$10,370.42
1001142	INTERNATIONAL BACCALAUREATE	12/17/2019	50410	Supplies	182051	\$14,518.00
1001453	INTERSTATE TRANSPORTATION EQUI	12/17/2019	50550	Equipment Licensed Vehicles Capitalize	182052	\$197,300.00
1014051	IRICK IV, EDWARD F.	12/17/2019	50395	Other Professional and Technical Services	182053	\$760.00
1000365	J W PEPPER & SON INC.	12/17/2019	50410	Supplies	182054	\$684.78
1007453	JA PIPER ROOFING CO	12/17/2019	50323	Repairs and Maintenance Services	182055	\$750.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/17/2019	50410	Supplies-Custodial	182056	\$453.38
1013097	JEAN'S BUS SERVICE, INC.	12/17/2019	50660	Pupil Activity	182057	\$500.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	12/17/2019	50329	Other - Property Serv	182058	\$1,268.67
1006341	KELLY, JANET J.	12/17/2019	50311	Instructional Services	182060	\$1,515.00
1044607	KOUZEILI, RAMI	12/17/2019	50395	Other Professional and Technical Services	182061	\$580.00
1014188	KROFF CHEMICAL COMPANY INC	12/17/2019	50323	R&M Preventative Maintenance	182062	\$3,462.49
1012072	LANE, CHARLES WINFIELD	12/17/2019	50395	Other Professional and Technical Services	182063	\$780.00
1000210	LAURENS ELECTRIC COOPERATIVE	12/17/2019	50470	Energy-Electricity	182064	\$13,331.84
1004760	LOFTIS, MICHAEL DEREK	12/17/2019	50395	Other Professional and Technical Services	182065	\$940.00
1000113	LOWE'S OF GREENVILLE	12/17/2019	50410	Supplies	182066	\$108.07
1045805	LUNDGREN, LORRI KAY ELROD	12/17/2019	50395	Other Professional and Technical Services	182067	\$365.00
1005675	MARIANNA INDUSTRIES, INC	12/17/2019	50410	Supplies	182068	\$4,478.65
1046823	MITCHELL, TYLER MATTHEW	12/17/2019	50395	Other Professional and Technical Services	182070	\$780.00
1012066	MIZE, WILLIAM M	12/17/2019	50395	Other Professional and Technical Services	182071	\$640.00
1005939	MORTON, SIVA NICOLE	12/17/2019	50395	Other Professional and Technical Services	182072	\$1,520.00
1046416	MSS FIRE & SECURITY, LLC	12/17/2019	50395	Other Professional and Technical Services	182073	\$5,278.00
1003283	NAEH CY	12/17/2019	50332	Travel - Registration	182074	\$1,540.00
1013803	NELSON, DENNIS LAMAR	12/17/2019	50399	Miscellaneous Purchased Services	182075	\$600.00
1012076	OGLESBY, ZACHARY LEE	12/17/2019	50395	Other Professional and Technical Services	182077	\$320.00
1011245	PARKLANE INDUSTRIES, LLC	12/17/2019	50660	Pupil Activity	182078	\$400.00

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1047336	PENROD, JORDON S.	12/17/2019	50395	Other Professional and Technical Services	182079	\$300.00
1013231	PHILLIPS, NATHANIEL J.	12/17/2019	50395	Other Professional and Technical Services	182080	\$320.00
1003614	PIEDMONT NATURAL GAS	12/17/2019	50470	Energy-Gas	182081	\$55,289.28
1014298	PLONK, JAMES M	12/17/2019	50395	Other Professional and Technical Services	182082	\$920.00
1012204	POWELL, CHRISTOPHER BRANDON	12/17/2019	50395	Other Professional and Technical Services	182083	\$480.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	12/17/2019	50410	Supplies	182084	\$438.94
1044606	PUSTIZZI, CHRISTOPHER	12/17/2019	50395	Other Professional and Technical Services	182085	\$280.00
1004721	RACKLEY, JONATHAN H	12/17/2019	50395	Other Professional and Technical Services	182086	\$900.00
1046799	REINTGEN, SCOTT	12/17/2019	50660	Pupil Activity	182087	\$500.00
1045011	REYES, CANDICE HUGHES	12/17/2019	50395	Other Professional and Technical Services	182088	\$280.00
1012098	SC DEPT OF EDUCATION	12/17/2019	50345	Technology	182090	\$1,200.00
1012098	SC DEPT OF EDUCATION	12/17/2019	50345	Technology	182091	\$200.00
1001241	SCHOOLMART	12/17/2019	50445	Technology and Software Supplies	182092	\$1,623.56
1007246	SEMANYK, JASON MICHAEL	12/17/2019	50395	Other Professional and Technical Services	182093	\$620.00
1002318	SOUTHEASTERN PAPER GROUP	12/17/2019	50410	Supplies-Custodial	182095	\$270.17
1000377	STATE DEPARTMENT OF EDUCATION	12/17/2019	50660	Pupil Activity	182096	\$1,537.60
1045587	STURMAN, ANDREW RYAN	12/17/2019	50395	Other Professional and Technical Services	182097	\$320.00
1010346	SUDDETH, JOSEPH KEVIN	12/17/2019	50395	Other Professional and Technical Services	182098	\$960.00
1010870	TD BANK, NA	12/17/2019	50399	Misc-Bank Service Charges	182099	\$10,000.00
1002312	TRANE US, INC	12/17/2019	50410	Supplies-HVAC supplies	182101	\$868.83
1014698	TUCK IV, NOEL B.	12/17/2019	50395	Other Professional and Technical Services	182102	\$160.00
1000490	U S POST OFFICE-W WASHINGTON	12/17/2019	50410	Supplies	182103	\$330.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/17/2019	50410	Supplies-Custodial	182104	\$2,462.00
1000756	W.W. GRAINGER	12/17/2019	50410	Supplies-HVAC supplies	182105	\$1,358.92
1045609	WESTHOFF, THOMAS RICHARD	12/17/2019	50395	Other Professional and Technical Services	182106	\$800.00
1045093	WINGS TO SOAR	12/17/2019	50660	Pupil Activity	182107	\$500.00
1014390	WOOD, GREG	12/17/2019	50395	Other Professional and Technical Services	182108	\$320.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/18/2019	50323	Repairs and Maintenance Services	79994	\$6,150.00
1000831	BAKER DISTRIBUTING	12/18/2019	50323	Repairs and Maintenance Services	79995	\$278.04
1014793	PYE-BARKER FIRE & SAFETY, INC	12/18/2019	50323	Repairs and Maintenance Services	79996	\$5,920.40
1015159	UNITED REFRIGERATION INC	12/18/2019	50323	Repairs and Maintenance Services	79997	\$1,796.69
1047096	BELTRAM FOOD SERVICE GROUP	12/18/2019	50540	Equipment Under 5000	79998	\$154.10
1047269	CCBCC OPERATIONS, LLC	12/18/2019	50460	Food Purchases	79999	\$14,096.37
1000066	LAKESHORE LEARNING MATERIALS	12/19/2019	50410	Supplies	4030	\$1,383.57
1000192	CHARRON SPORTS SERVICE INC	12/19/2019	50323	R&M Serv-Gym Bleacher Serv	4031	\$504.00
1000567	FOLLETT SCHOOL SOLUTIONS	12/19/2019	50430	Library Books and Materials	4032	\$23,013.34
1000721	FORMS & SUPPLY, INC.	12/19/2019	50410	Supplies	4033	\$788.85
1000721	FORMS & SUPPLY, INC.	12/19/2019	50490	Supplies Food and Meals	4033	\$133.69



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1000846	VIRCO INC.	12/19/2019	50410	Supplies	4034	\$16,503.60
1002041	THYSSENKRUPP ELEVATOR	12/19/2019	50323	R&M Serv-Elevator Serv	4035	\$270.00
1002887	GREENVILLE OFFICE SUPPLY	12/19/2019	50410	Supplies	4036	\$7,046.15
1002887	GREENVILLE OFFICE SUPPLY	12/19/2019	50410	Supplies Uniforms	4036	\$404.67
1003021	A & A FIRE PROTECTION	12/19/2019	50323	R&M Serv-Plant Serv	4037	\$1,025.72
1003927	SCHOOL SPECIALTY, INC.	12/19/2019	50410	Supplies	4038	\$1,779.17
1014743	HERALD OFFICE SOLUTIONS	12/19/2019	50410	Supplies	4039	\$365.34
1047269	CCBCC OPERATIONS, LLC	12/19/2019	50460	Food Purchases	80001	\$13,831.00
1004014	ACT, INC.	12/19/2019	50345	Technology	182109	\$160.00
1013340	AERIE DOCUMENT SOLUTIONS INC	12/19/2019	50395	Digitalization For As-Built Drawings	182110	\$1,260.00
1012524	AIRGAS USA, LLC	12/19/2019	50410	Supplies	182111	\$2,314.62
1003590	AMERICAN SECURITY GREENVILLE	12/19/2019	50395	Other Security Services	182114	\$756.96
1000097	ANDY OXY COMPANY INC	12/19/2019	50410	Supplies	182115	\$140.26
1000849	APPLE INC.	12/19/2019	38045	Local Funds AP	182116	\$3,964.40
1000849	APPLE INC.	12/19/2019	50445	Technology and Software Supplies	182116	\$1,575.96
1044926	ARC3 GASES	12/19/2019	50540	Equipment Over 5000	182117	\$11,872.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/19/2019	50520	ConstructionServices Arch Fees Capitalize	182118	\$8,502.67
1000715	ASCD	12/19/2019	50332	Travel - Registration	182120	\$2,175.00
1002257	ATLANTA BREAD CO./CHERRYDALE P	12/19/2019	50490	Supplies Food and Meals	182121	\$546.34
1000122	ATTAINMENT COMPANY INC	12/19/2019	50410	Supplies	182122	\$4,501.49
1000133	BATTERY SPECIALISTS INC	12/19/2019	50410	Supplies-Custodial	182125	\$1,502.24
1013617	BELFLOWER, KRISTEN	12/19/2019	50395	Other Professional and Technical Services	182128	\$525.00
1047397	BERNARDUCCI, ANTHONY	12/19/2019	50311	Instructional Services	182133	\$500.00
1000145	BLUE RIDGE RURAL WATER COMPANY	12/19/2019	50520	ConstructionServices Buildings Capitalize	182137	\$58,323.80
1002140	BOOKSOURCE	12/19/2019	50410	Supplies	182141	\$382.77
1000805	BOUND TO STAY BOUND BOOKS	12/19/2019	50430	Library Books and Materials	182142	\$3,016.86
1012674	BRIGMAN, LISA MCCOMBS	12/19/2019	50395	Other Professional and Technical Services	182143	\$160.00
1007840	BRUCE AIR FILTER CO	12/19/2019	50410	Supplies-Filters	182145	\$1,836.87
1000160	BURMAX COMPANY INC	12/19/2019	50410	Supplies	182150	\$1,382.15
1000164	CAMCOR	12/19/2019	50445	Technology and Software Supplies	182153	\$23,466.70
1045965	CAPSTONE	12/19/2019	50410	Supplies	182154	\$511.10
1008878	CAREERSAFE, LLC	12/19/2019	50345	Technology	182155	\$12,625.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2019	50410	Supplies	182157	\$863.21
1011124	CAROLINA TRAINING ASSOC	12/19/2019	50410	Supplies	182158	\$3,539.66
1011124	CAROLINA TRAINING ASSOC	12/19/2019	50540	Equipment Under 5000	182158	\$6,241.02
1044977	CC&I SERVICES, LLC	12/19/2019	50395	Other Professional and Technical Services	182159	\$16,361.00
1000946	CDW, GOVERNMENT, INC.	12/19/2019	50445	Technology and Software Supplies	182160	\$7,719.56
1002022	CHICK-FIL-A	12/19/2019	50490	Supplies Food and Meals	182163	\$244.36

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014353	CIT FINANCE, LLC	12/19/2019	50345	Tech Srvc-Copier Contract	182164	\$195.28
1001829	CITY OF GREENVILLE POLICE DEPT	12/19/2019	50395	Prof Tech Srvc-SRO Contracts	182165	\$28,977.20
1001725	CITY OF GREER	12/19/2019	50395	Prof Tech Srvc-SRO Contracts	182166	\$37,500.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	12/19/2019	50410	Supplies	182167	\$186.04
1001886	COPY SPOT, INC.	12/19/2019	50395	Digitalization For As-Built Drawings	182168	\$230.87
1000320	CRAIG GAULDEN DAVIS,INC	12/19/2019	50520	ConstructionServices Arch Fees Capitalize	182169	\$118,667.54
1000320	CRAIG GAULDEN DAVIS,INC	12/19/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	182169	\$3,435.88
1003934	CREWS, CHAD	12/19/2019	50312	Instructional Programs Improvement Services	182171	\$995.00
1045905	DELAWARE VALLEY ED CONSORTIUM	12/19/2019	50332	Travel - Registration	182172	\$350.00
1002695	DELL MARKETING	12/19/2019	50445	Technology and Software Supplies	182173	\$1,052.58
1046272	DENOMA, MARY BETH	12/19/2019	50395	Other Professional and Technical Services	182174	\$2,034.51
1014598	DEZIGNROGUE	12/19/2019	50360	Printing and Binding	182175	\$159.00
1000755	DICK BLICK COMPANY	12/19/2019	50410	Supplies	182176	\$598.50
1005827	DISCOUNT SCHOOL SUPPLY	12/19/2019	50410	Supplies	182177	\$170.72
1000096	EBSCO	12/19/2019	50345	Technology	182183	\$835.00
1002726	ECHOLS OIL CO.	12/19/2019	50410	Supplies-Vehicle fuel	182184	\$4,763.29
1010075	ECS SOUTHEAST, LLP	12/19/2019	50395	Other Professional and Technical Services	182185	\$10,017.75
1009571	SCHOOL KIDS HEALTHCARE	12/19/2019	20410	Inventory Recd not Vouchered	182187	\$3,990.03
1009571	SCHOOL KIDS HEALTHCARE	12/19/2019	38010	Item Cost Var Suspense	182187	\$415.08
1012221	ENCORE TECHNOLOGY GROUP	12/19/2019	50445	Technology and Software Supplies	182188	\$336.02
1045031	ESSENTIAL LIGHTING SOLUTIONS	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182190	\$913.97
1045031	ESSENTIAL LIGHTING SOLUTIONS	12/19/2019	50520	ConstructionServices Buildings Capitalize	182190	\$2,777.46
1046863	FEHRMANN, CATHERINE	12/19/2019	50395	Other Professional and Technical Services	182191	\$550.00
1001572	FLINN SCIENTIFIC, INC.	12/19/2019	50410	Supplies	182197	\$836.56
1008333	FLOCABULARY, INC	12/19/2019	50345	Technology	182198	\$1,908.00
1044762	FREE SPIRIT PUBLISHING, INC	12/19/2019	50410	Supplies	182203	\$242.45
1014990	FUN EXPRESS, LLC	12/19/2019	50410	Supplies	182204	\$815.70
1001666	GOODHEART WILLCOX COMPANY	12/19/2019	50410	Supplies	182207	\$189.61
1003633	GREENVILLE CAR WASH	12/19/2019	50323	R&M Serv-Vehicle Serv	182211	\$180.00
1000465	GREENVILLE TECHNICAL COLLEGE	12/19/2019	50345	Technology	182214	\$1,470.50
1003102	GREER, JENNIFER CARON	12/19/2019	50395	Other Professional and Technical Services	182217	\$600.00
1047371	HAND IN HAND OT, LLC	12/19/2019	50395	Other Professional and Technical Services	182219	\$846.00
1014542	HILTON HEAD MARRIOTT BEACH	12/19/2019	50332	Travel - Lodging	182223	\$2,853.81
1045083	HOFFMAN MECHANICAL SOLUTIONS	12/19/2019	50395	Other Professional and Technical Services	182224	\$9,843.00
1001561	HOLDER ELECTRIC SUPPLY	12/19/2019	50410	Supplies	182225	\$1,935.86
1001738	INGLES MARKET INC	12/19/2019	50490	Supplies Food and Meals	182230	\$142.95

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001142	INTERNATIONAL BACCALAUREATE	12/19/2019	50410	Supplies-Testing	182231	\$12,852.00
1001142	INTERNATIONAL BACCALAUREATE	12/19/2019	50410	Supplies-Testing	182232	\$2,975.00
1001142	INTERNATIONAL BACCALAUREATE	12/19/2019	50640	Organization Membership Dues and Fees (Professional)	182232	\$8,520.00
1000365	J W PEPPER & SON INC.	12/19/2019	50410	Supplies	182233	\$160.99
1000553	J. W. VAUGHAN CO, INC.	12/19/2019	50410	Supplies	182234	\$12,614.19
1000553	J. W. VAUGHAN CO, INC.	12/19/2019	50410	Supplies-HVAC supplies	182234	\$5,376.83
1007453	JA PIPER ROOFING CO	12/19/2019	50323	Repairs and Maintenance Services	182236	\$1,875.00
1007453	JA PIPER ROOFING CO	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182236	\$52,617.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/19/2019	20410	Inventory Recd not Vouchered	182238	\$381.60
1000557	JANITOR'S WHOLESALE SUPPLY	12/19/2019	50410	Supplies-Custodial	182238	\$904.04
1001790	JOHNSTONE SUPPLY	12/19/2019	50410	Supplies-HVAC supplies	182239	\$2,022.14
1000671	JONES SCHOOL SUPPLY CO.	12/19/2019	50410	Supplies	182240	\$227.55
1001529	JUNIOR LIBRARY GUILD	12/19/2019	50430	Library Books and Materials	182242	\$9,825.30
1000210	LAURENS ELECTRIC COOPERATIVE	12/19/2019	50470	Energy-Electricity	182247	\$26,857.64
1001245	LEARNING LABS, INC.	12/19/2019	50545	TechnologyEquipment Under 5000	182249	\$4,201.23
1001460	LEARNING RESOURCES, INC.	12/19/2019	50410	Supplies	182250	\$219.36
1046688	LENOVO(UNITED STATES) INC.	12/19/2019	50445	Technology and Software Supplies	182251	\$8,884.92
1047399	LOS ANGELES ATHLETIC CLUB	12/19/2019	50332	Travel - Lodging	182253	\$4,048.32
1013573	LS3P ASSOCIATES LTD	12/19/2019	50520	ConstructionServices Arch Fees Capitalize	182254	\$17,374.00
1013573	LS3P ASSOCIATES LTD	12/19/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	182254	\$259.78
1047144	MACKEY, JANICE	12/19/2019	50395	Other Professional and Technical Services	182255	\$405.00
1006876	MACKIN EDUCATIONAL RESOURCES	12/19/2019	50430	Library Books and Materials	182256	\$2,143.65
1045298	MARBLESOFT,LLC DBA KEYBOARD AT	12/19/2019	50445	Technology and Software Supplies	182257	\$379.66
1000421	MARKERBOARD PEOPLE	12/19/2019	50410	Supplies	182258	\$450.29
1047412	MARRIOTT MARQUIS CHICAGO	12/19/2019	50332	Travel - Lodging	182259	\$3,183.92
1002878	MAXIM HEALTHCARE SERVICES, INC	12/19/2019	50395	Other Professional and Technical Services	182263	\$3,329.99
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/19/2019	50395	Other Professional and Technical Services	182266	\$12,869.74
1015191	MOBYMAX, LLC	12/19/2019	50345	Technology	182269	\$2,647.88
1007645	MOE'S SOUTHWEST GRILL	12/19/2019	50490	Supplies Food and Meals	182270	\$246.80
1000841	MOTOROLA INC	12/19/2019	50395	Other Professional and Technical Services	182274	\$132.60
1007593	MULCH MART OF POWDERSVILLE	12/19/2019	50323	R&M Mulch	182276	\$2,407.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/19/2019	50395	Other Professional and Technical Services	182277	\$374.21
1013393	MUNTERS CORPORATION	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182278	\$20,782.00
1011673	NASP, INC	12/19/2019	50410	Supplies	182280	\$4,022.70

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1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/19/2019	50540	Equipment Under 5000	182284	\$3,600.88
1047395	OCHOOCH HARDWOODS	12/19/2019	50410	Supplies	182286	\$908.00
1002561	OTICON, INC	12/19/2019	50323	Repairs and Maintenance Services	182289	\$185.00
1045240	OZONE COLLISION CTR, LLC	12/19/2019	50323	R&M Serv-Vehicle Serv	182290	\$2,257.38
1046731	PAC-VAN, INC	12/19/2019	50540	Equipment Under 5000	182291	\$2,798.40
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/19/2019	50395	Other Professional and Technical Services	182292	\$408.00
1000795	PAR	12/19/2019	50410	Supplies-Testing	182293	\$1,263.86
1010464	PERITUS ENGINEERS & ASSOC	12/19/2019	50520	ConstructionServices Arch Fees Capitalize	182297	\$2,403.00
1003614	PIEDMONT NATURAL GAS	12/19/2019	50470	Energy-Gas	182299	\$22,709.60
1001021	PINE GROVE	12/19/2019	50313	Student Services	182300	\$5,827.68
1010564	PIONEER VALLEY BOOKS	12/19/2019	50410	Supplies	182301	\$864.40
1000391	PIP PRINTING	12/19/2019	50360	Printing and Binding	182302	\$619.92
1000392	PITNEY BOWES	12/19/2019	50410	Supplies	182303	\$2,612.18
1002201	PITSCO EDUCATION	12/19/2019	50410	Supplies	182304	\$560.42
1003238	PMA MANAGEMENT CORP.	12/19/2019	50315	Management Services	182306	\$21,100.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	12/19/2019	50410	Supplies	182307	\$715.76
1000271	PRO-ED, INC.	12/19/2019	50410	Supplies-Testing	182309	\$279.84
1002897	PROMOTIONS UNLIMITED	12/19/2019	50410	Supplies Uniforms	182310	\$1,568.93
1002144	PUBLIC PATHWAYS II, INC.	12/19/2019	50395	Other Professional and Technical Services	182311	\$5,000.00
1000305	QUILL CORPORATION	12/19/2019	50410	Supplies	182312	\$387.95
1045532	RAPTOR TECHNOLOGIES, LLC	12/19/2019	50410	Supplies	182314	\$212.00
1001573	REALLY GOOD STUFF	12/19/2019	50410	Supplies	182315	\$257.47
1045170	RESTAURANT DEPOT	12/19/2019	50410	Supplies	182316	\$701.23
1001549	RICOH	12/19/2019	50323	Repairs and Maintenance Services	182317	\$155.65
1046850	RIVERSIDE INSIGHTS	12/19/2019	50410	Supplies-Testing	182319	\$5,105.16
1001598	ROSETTA STONE	12/19/2019	50345	Technology	182323	\$60,950.00
1009441	SAE INTERNATIONAL	12/19/2019	50410	Supplies	182325	\$795.00
1009860	SARTAIN, SUSAN M	12/19/2019	50395	Other Professional and Technical Services	182327	\$1,195.00
1010700	SC ART EDUCATION ASSOC	12/19/2019	50332	Travel - Registration	182328	\$110.00
1001057	SC-ASCD	12/19/2019	50332	Travel - Out-of-Co Mileage, Incidentals	182329	\$170.00
1001306	SC-HOSA	12/19/2019	50660	Pupil Activity	182330	\$850.00
1000084	SCASA	12/19/2019	50315	Management Services	182331	\$200.00
1001268	SCHOLASTIC INC	12/19/2019	50410	Supplies	182332	\$180.00
1002762	SCHOLASTIC, INC.	12/19/2019	50410	Supplies	182333	\$1,147.31
1001241	SCHOOLMART	12/19/2019	50445	Technology and Software Supplies	182334	\$161.37
1000229	SCIRA	12/19/2019	50332	Travel - Registration	182335	\$675.00
1047451	SEGRA	12/19/2019	50340	Comm Srvc-Cellular	182336	\$1,407.42
1012924	SELECTIVE INSURANCE CO OF AMER	12/19/2019	50690	Insurance Deductibles	182337	\$53,176.45

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1004788	SHARP BUSINESS SYSTEMS	12/19/2019	50345	Tech Srvc-Copier Contract	182339	\$103,570.43
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/19/2019	50345	Tech Srvc-Copier Contract	182340	\$164.52
1000829	SIMS, INC.	12/19/2019	50345	Technology	182342	\$2,340.00
1002957	SMITH METAL FAB, INC.	12/19/2019	50410	Supplies-Routine Maintenance	182345	\$296.80
1000954	SMITH, SAMUEL	12/19/2019	50395	Other Professional and Technical Services	182347	\$276.00
1007953	SOLUTION TREE, INC	12/19/2019	50410	Supplies	182348	\$1,205.09
1046205	SONOVA USA INC.	12/19/2019	50323	Repairs and Maintenance Services	182349	\$824.95
1002318	SOUTHEASTERN PAPER GROUP	12/19/2019	20410	Inventory Recd not Vouchered	182350	\$131,513.99
1002318	SOUTHEASTERN PAPER GROUP	12/19/2019	50410	Supplies-Custodial	182350	\$497.32
1001425	SOUTHPAW ENTERPRISES	12/19/2019	50410	Supplies	182351	\$833.80
1045953	SPA AND EQUIPMENT	12/19/2019	50410	Supplies	182353	\$5,532.14
1045953	SPA AND EQUIPMENT	12/19/2019	50540	Equipment Under 5000	182353	\$11,103.50
1046640	STAGES LEARNING MATERIALS	12/19/2019	50410	Supplies	182354	\$330.97
1000377	STATE DEPARTMENT OF EDUCATION	12/19/2019	50660	Pupil Activity	182358	\$7,539.20
1010870	TD BANK, NA	12/19/2019	50332	Travel - Lodging	182366	\$565.84
1008311	THE HARPER CORP GEN CONTRACTOR	12/19/2019	50520	ConstructionServices Buildings Capitalize	182367	\$3,521,548.97
1006747	THERAPY SHOPPE, INC.	12/19/2019	50410	Supplies	182368	\$582.95
1002513	THERMAL RESOURCE SALES, INC.	12/19/2019	50520	ConstructionServices Buildings Capitalize	182369	\$2,135.90
1002312	TRANE US, INC	12/19/2019	50395	Other Professional and Technical Services	182372	\$29,740.00
1002312	TRANE US, INC	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182372	\$57,400.40
1002312	TRANE US, INC	12/19/2019	50520	ConstructionServices Buildings Capitalize	182372	\$64,082.10
1003382	TRUCOLOR	12/19/2019	50360	Printing and Binding	182374	\$148.14
1000494	UNITED CHEMICAL AND SUPPLY INC	12/19/2019	50410	Supplies-Custodial	182376	\$10,274.65
1047104	UPSTATE COMMERCIAL SER., INC	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182377	\$2,975.00
1001553	US SCHOOL SUPPLY, INC.	12/19/2019	50410	Supplies	182379	\$516.12
1045860	VERIZON CONNECT NWF INC.	12/19/2019	50345	Technology	182380	\$132.22
1000522	VERNIER SOFTWARE	12/19/2019	50410	Supplies	182381	\$222.76
1009029	VEX ROBOTICS, INC	12/19/2019	38045	Local Funds AP	182382	\$148.98
1009029	VEX ROBOTICS, INC	12/19/2019	50410	Supplies	182382	\$5,260.15
1009825	VISUAL GRAPHICS	12/19/2019	50360	Printing and Binding	182383	\$403.33
1047110	VITAL RECORDS CONTROL	12/19/2019	50313	Student Services	182384	\$1,715.36
1047110	VITAL RECORDS CONTROL	12/19/2019	50395	Digitalization For As-Built Drawings	182384	\$1,174.43
1044896	VOYAGER SOPRIS LEARNING, INC.	12/19/2019	50410	Supplies	182385	\$145.75
1002932	WARD'S NATURAL SCIENCE	12/19/2019	50410	Supplies	182387	\$141.99
1012672	WINCHESTER, DEBORAH L.	12/19/2019	50395	Other Professional and Technical Services	182392	\$550.00

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1047366	WINDOW FILM DEPOT INC	12/19/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	182393	\$3,778.90
1014054	WITMER PUBLIC SAFETY GROUP INC	12/19/2019	50410	Supplies	182394	\$543.70
1001878	WOODBURN PRESS, LTD.	12/19/2019	50410	Supplies	182395	\$674.40
1044574	WOODS SERVICES. INC	12/19/2019	50313	Student Services	182399	\$6,858.24
1008555	ST FRANCIS PHYSICIAN SERVICES	12/19/2019	50395	Other Professional and Technical Services	182400	\$150.00
1008555	ST FRANCIS PHYSICIAN SERVICES	12/19/2019	50395	Prof Tech Srvc-Drug Testing	182400	\$5,823.39
1000859	WORTHINGTON DIRECT, INC.	12/19/2019	50410	Supplies	182401	\$1,082.88
1045684	YE OLDE PIANO SHOPPE	12/19/2019	50323	R&M Serv-Piano & Strings Serv	182402	\$440.00
1010582	A PLUS EVENTS	12/20/2019	50332	Travel - Lodging	182436	\$2,200.00
1010582	A PLUS EVENTS	12/20/2019	50332	Travel - Registration	182436	\$2,396.00
1045749	ABRIL, DAVID MAYSON	12/20/2019	50395	Other Professional and Technical Services	182437	\$320.00
1012524	AIRGAS USA, LLC	12/20/2019	50325	Rentals	182438	\$143.90
1045653	ARNETTE, FLOYD WAYNE	12/20/2019	50395	Other Professional and Technical Services	182439	\$640.00
1046190	ARROWOOD, JESSIE A BROOKS	12/20/2019	50395	Other Professional and Technical Services	182440	\$640.00
1010173	AUSTIN, MICHAEL P	12/20/2019	50395	Other Professional and Technical Services	182441	\$320.00
1012428	AUTREY, DAVID JENNINGS	12/20/2019	50395	Other Professional and Technical Services	182442	\$960.00
1044643	AVIGLIANO, BRETT	12/20/2019	50395	Other Professional and Technical Services	182443	\$320.00
1005751	BAILEY, CHRISTOPHER R	12/20/2019	50395	Other Professional and Technical Services	182444	\$1,280.00
1046019	BELL, CHRISTOPHER RYAN	12/20/2019	50395	Other Professional and Technical Services	182445	\$640.00
1047081	BERRY, MARY HOOK	12/20/2019	50312	Instructional Programs Improvement Services	182446	\$1,280.00
1045543	BETHELL, ASHLEY H.	12/20/2019	50395	Other Professional and Technical Services	182447	\$640.00
1012704	BOUTON, JOSEPH A.	12/20/2019	50395	Other Professional and Technical Services	182448	\$1,280.00
1045963	BOWDOIN, FRANKLIN KYLE	12/20/2019	50395	Other Professional and Technical Services	182449	\$440.00
1012110	BOYD, JOHN DAVID	12/20/2019	50395	Other Professional and Technical Services	182450	\$320.00
1012084	BREWER, WILLIAM DOYLE	12/20/2019	50395	Other Professional and Technical Services	182451	\$320.00
1014416	BRIGHT, CHAD	12/20/2019	50395	Other Professional and Technical Services	182452	\$320.00
1047420	BRITT, DARREN EDWARD	12/20/2019	50395	Other Professional and Technical Services	182453	\$1,280.00
1013120	BROCHIN, TIM WILLIAM	12/20/2019	50395	Other Professional and Technical Services	182454	\$640.00
1045619	BROOKS, JASON L.	12/20/2019	50395	Other Professional and Technical Services	182455	\$640.00
1045633	BROOKSHIRE, SHAWN DAVID	12/20/2019	50395	Other Professional and Technical Services	182456	\$1,600.00
1047161	BURGET, KATHRYN	12/20/2019	50395	Other Professional and Technical Services	182457	\$201.72
1045589	BURRELL, HEATHER NICOLE	12/20/2019	50395	Other Professional and Technical Services	182458	\$900.00
1000164	CAMCOR	12/20/2019	50545	TechnologyEquipment Under 5000	182459	\$89,822.43
1008878	CAREERSAFE, LLC	12/20/2019	50345	Technology	182460	\$400.00
1010040	CARLISLE, JUSTIN COLE	12/20/2019	50395	Other Professional and Technical Services	182461	\$640.00
1044654	CHADWICK, COREY JOHN	12/20/2019	50395	Other Professional and Technical Services	182462	\$320.00
1015100	CLAMP, WILLIAM HARRISON	12/20/2019	50395	Other Professional and Technical Services	182463	\$640.00

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1046017	COLLINS, TYLER	12/20/2019	50395	Other Professional and Technical Services	182464	\$960.00
1002506	COMM OF PUBLIC WORKS-GREENWOOD	12/20/2019	50470	Energy-Gas	182465	\$2,066.92
1047434	CYBERSOFT TECHNOLOGIES, INC	12/20/2019	50345	Technology	182466	\$1,481.88
1007318	DEMPSEY, JOHN MICHAEL	12/20/2019	50395	Other Professional and Technical Services	182467	\$300.00
1045445	DIRTON, MELISSIA J.	12/20/2019	50395	Other Professional and Technical Services	182468	\$320.00
1012139	EDWARDS, ANTHONY TODD	12/20/2019	50395	Other Professional and Technical Services	182469	\$640.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	12/20/2019	50410	Supplies	182470	\$3,682.13
1015002	FLOWERS, KEVIN SHANE	12/20/2019	50395	Other Professional and Technical Services	182471	\$960.00
1047216	FORWARD AND BEYOND	12/20/2019	50311	Instructional Services	182472	\$10,000.00
1046360	GANT, NICHOLAS C.	12/20/2019	50395	Other Professional and Technical Services	182473	\$640.00
1006609	GLADSON, DALLAS K.	12/20/2019	50395	Other Professional and Technical Services	182474	\$320.00
1006088	GOINS, EUGENE	12/20/2019	50395	Other Professional and Technical Services	182475	\$340.00
1000460	GREENVILLE MENTAL HEALTH CTR	12/20/2019	50313	Student Services	182476	\$158,000.00
1011358	GRICE, BRADLEY WAYNE	12/20/2019	50395	Other Professional and Technical Services	182477	\$340.00
1047410	GRIMSTAD, GABRIEL	12/20/2019	50395	Other Professional and Technical Services	182478	\$640.00
1012087	GRUBBS, ROBERT L	12/20/2019	50395	Other Professional and Technical Services	182479	\$320.00
1013102	HANSEN, ANDREW JAY	12/20/2019	50395	Other Professional and Technical Services	182480	\$300.00
1013594	HARDY, NATHANIEL	12/20/2019	50395	Other Professional and Technical Services	182481	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	12/20/2019	50395	Other Professional and Technical Services	182482	\$1,600.00
1047318	HARRIS, MATTHEW D.	12/20/2019	50395	Other Professional and Technical Services	182483	\$320.00
1047456	HARRISON, BRADY K	12/20/2019	50395	Other Professional and Technical Services	182484	\$320.00
1012060	HARRISON, KEVIN K	12/20/2019	50395	Other Professional and Technical Services	182485	\$300.00
1013640	HEATH, JEFFREY, S	12/20/2019	50395	Other Professional and Technical Services	182486	\$320.00
1005742	HEINEMANN	12/20/2019	50410	Supplies	182487	\$23,080.82
1047153	HEMPEL, RUSSELL A.	12/20/2019	50395	Other Professional and Technical Services	182488	\$640.00
1047154	HERRING, ANDREW MICHAEL	12/20/2019	50395	Other Professional and Technical Services	182490	\$640.00
1046648	HESTER, MADELINE CLARA	12/20/2019	50395	Other Professional and Technical Services	182491	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	12/20/2019	50395	Other Professional and Technical Services	182492	\$320.00
1014994	HOLBROOKS, SAMUEL M.	12/20/2019	50395	Other Professional and Technical Services	182493	\$300.00
1001738	INGLES MARKET INC	12/20/2019	50490	Supplies Food and Meals	182494	\$546.39
1014051	IRICK IV, EDWARD F.	12/20/2019	50395	Other Professional and Technical Services	182495	\$760.00
1004194	KASTNER, MICHAEL C	12/20/2019	50395	Other Professional and Technical Services	182496	\$1,320.00
1012711	KELLY, PATRICK B	12/20/2019	50395	Other Professional and Technical Services	182497	\$320.00
1012056	KICKLIGHTER JR, DARREL STUART	12/20/2019	50395	Other Professional and Technical Services	182498	\$320.00
1012122	KUPPINGER, JOHN CLARK	12/20/2019	50395	Other Professional and Technical Services	182499	\$320.00
1045935	LAND, MICHAEL STUART	12/20/2019	50395	Other Professional and Technical Services	182500	\$640.00
1012072	LANE, CHARLES WINFIELD	12/20/2019	50395	Other Professional and Technical Services	182501	\$320.00
1045690	LEARNING A-Z, LLC	12/20/2019	50345	Technology	182502	\$12,214.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1047155	LEOPOLD, BRAYDEN L.	12/20/2019	50395	Other Professional and Technical Services	182503	\$320.00
1004760	LOFTIS, MICHAEL DEREK	12/20/2019	50395	Other Professional and Technical Services	182504	\$320.00
1013019	LOLLIS, RICKY A.	12/20/2019	50395	Other Professional and Technical Services	182505	\$320.00
1046238	LOTHRIDGE, ABIGAIL ANN	12/20/2019	50395	Other Professional and Technical Services	182506	\$960.00
1012070	MANN, JARRED KEITH	12/20/2019	50395	Other Professional and Technical Services	182507	\$240.00
1011649	MARTINEZ JR, GASTON	12/20/2019	50395	Other Professional and Technical Services	182508	\$640.00
1010458	MCALISTER, BRADLEY CARL	12/20/2019	50395	Other Professional and Technical Services	182509	\$340.00
1045726	MCNEELY, CHAD WILLIAM ADAM	12/20/2019	50395	Other Professional and Technical Services	182510	\$320.00
1014813	MILLER, WILLIAM RYAN	12/20/2019	50395	Other Professional and Technical Services	182511	\$320.00
1046823	MITCHELL, TYLER MATTHEW	12/20/2019	50395	Other Professional and Technical Services	182512	\$640.00
1012066	MIZE, WILLIAM M	12/20/2019	50395	Other Professional and Technical Services	182513	\$320.00
1044760	MORGAN, GRADY RANDALL	12/20/2019	50395	Other Professional and Technical Services	182514	\$640.00
1002578	MOTES, THOMAS R JR	12/20/2019	50395	Other Professional and Technical Services	182515	\$320.00
1014501	NEW TECHNOLOGY NETWORK , LLC	12/20/2019	50345	Technology	182516	\$67,500.00
1044690	NORRIS, KELLY R.	12/20/2019	50395	Other Professional and Technical Services	182517	\$320.00
1045634	OCHOA, JAVIER	12/20/2019	50395	Other Professional and Technical Services	182518	\$320.00
1012076	OGLESBY, ZACHARY LEE	12/20/2019	50395	Other Professional and Technical Services	182519	\$480.00
1008654	PAYNE, ALEX R	12/20/2019	50395	Other Professional and Technical Services	182520	\$320.00
1045820	PEAR DECK	12/20/2019	50345	Technology	182521	\$635.96
1011534	PEEPLS, SHAWNEE	12/20/2019	50395	Other Professional and Technical Services	182522	\$320.00
1000368	PERFECTION LEARNING CORP	12/20/2019	50420	Textbooks	182523	\$2,131.63
1045807	PHILLIPS, JOSEPH BARRY	12/20/2019	50395	Other Professional and Technical Services	182524	\$320.00
1013231	PHILLIPS, NATHANIEL J.	12/20/2019	50395	Other Professional and Technical Services	182525	\$460.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/20/2019	50395	Other Professional and Technical Services	182526	\$640.00
1014298	PLONK, JAMES M	12/20/2019	50395	Other Professional and Technical Services	182527	\$320.00
1012116	PORTER, GREGORY ALEXANDER	12/20/2019	50395	Other Professional and Technical Services	182528	\$960.00
1012204	POWELL, CHRISTOPHER BRANDON	12/20/2019	50395	Other Professional and Technical Services	182529	\$480.00
1046685	PRICE, COLIN BLAIR	12/20/2019	50395	Other Professional and Technical Services	182530	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	12/20/2019	50395	Other Professional and Technical Services	182531	\$300.00
1004721	RACKLEY, JONATHAN H	12/20/2019	50395	Other Professional and Technical Services	182532	\$300.00
1046697	RANKIN, TRAVIS J.	12/20/2019	50395	Other Professional and Technical Services	182533	\$1,280.00
1047158	REESE, ANDREW HUNT	12/20/2019	50395	Other Professional and Technical Services	182534	\$640.00
1047036	RICHARDS, LIMUEL BLAKE	12/20/2019	50395	Other Professional and Technical Services	182535	\$960.00
1013095	RINEHART, MICHAEL L.	12/20/2019	50395	Other Professional and Technical Services	182536	\$340.00
1012293	ROBERTSON, MICHAEL RAY	12/20/2019	50395	Other Professional and Technical Services	182537	\$640.00
1014654	ROBINSON, CHRISTOPHER DALE	12/20/2019	50395	Other Professional and Technical Services	182538	\$640.00
1047159	ROLLINS, GREG	12/20/2019	50395	Other Professional and Technical Services	182539	\$640.00
1014522	ROSENOW, DEBORAH LYNN	12/20/2019	50312	Instructional Programs Improvement Services	182540	\$1,172.48



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045760	RUSSELL, ASHLEY	12/20/2019	50395	Other Professional and Technical Services	182541	\$320.00
1046194	SANTOS, HUGO	12/20/2019	50395	Other Professional and Technical Services	182542	\$960.00
1046976	SAVAKIS, MICHAEL-JERRY	12/20/2019	50395	Other Professional and Technical Services	182543	\$320.00
1004949	SC DEPARTMENT OF JUVENILE JUST	12/20/2019	50720	Transits	182545	\$3,198.91
1001268	SCHOLASTIC INC	12/20/2019	50410	Supplies	182546	\$1,522.06
1000687	SCHOOL DISTRICT OF PICKENS CTY	12/20/2019	50720	Transits	182547	\$2,295.63
1004788	SHARP BUSINESS SYSTEMS	12/20/2019	50345	Tech Srvc-Copier Contract	182548	\$1,643.46
1004271	SKINNER, JARED	12/20/2019	50395	Other Professional and Technical Services	182549	\$320.00
1014707	SMITH, NATHAN H	12/20/2019	50395	Other Professional and Technical Services	182550	\$320.00
1014770	SOLOMON, RANDAL J	12/20/2019	50395	Other Professional and Technical Services	182551	\$320.00
1045297	SPARKMAN, JARRAD DEMPSEY	12/20/2019	50395	Other Professional and Technical Services	182552	\$640.00
1000377	STATE DEPARTMENT OF EDUCATION	12/20/2019	50660	Pupil Activity	182553	\$415.40
1012781	STEWART, JOEL A	12/20/2019	50395	Other Professional and Technical Services	182554	\$320.00
1010346	SUDDETH, JOSEPH KEVIN	12/20/2019	50395	Other Professional and Technical Services	182555	\$320.00
1046240	SWIFT, PATRICK WILLIAM	12/20/2019	50395	Other Professional and Technical Services	182556	\$320.00
1046045	TARRANT, ZACHARY BURGESS	12/20/2019	50395	Other Professional and Technical Services	182557	\$960.00
1005810	THE CHILDREN'S MUSEUM	12/20/2019	50399	Miscellaneous Purchased Services	182558	\$1,650.00
1045909	THOMAS AND FERMIN, LLC	12/20/2019	50395	Other Professional and Technical Services	182559	\$687.94
1012047	TODD, CLAUDE JERRY LEE	12/20/2019	50395	Other Professional and Technical Services	182560	\$540.00
1047404	TORAN, JORDON L.	12/20/2019	50311	Instructional Services	182561	\$100.00
1046986	TUTEN, CHARLES WILLIAM	12/20/2019	50395	Other Professional and Technical Services	182562	\$320.00
1046593	VERBATIM LANGUAGE SERVICES, IN	12/20/2019	50395	Other Professional and Technical Services	182563	\$180.02
1012048	WAMSLEY, ANDREW ALLEN	12/20/2019	50395	Other Professional and Technical Services	182564	\$320.00
1012118	WEINMUELLER, HANS P	12/20/2019	50395	Other Professional and Technical Services	182565	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	12/20/2019	50395	Other Professional and Technical Services	182566	\$300.00
1003666	WESTMORELAND, JOHNNY LYLE	12/20/2019	50395	Other Professional and Technical Services	182567	\$1,020.00
1013648	WILLIAMS JR, JOHN S.	12/20/2019	50395	Other Professional and Technical Services	182568	\$640.00
1012636	WILLIAMSBURG COUNTY DISTRICT	12/20/2019	50720	Transits	182569	\$219.42
1003294	WOODRUFF, NANCY	12/20/2019	50395	Other Professional and Technical Services	182570	\$610.00
1013495	WOODY, CAMERON	12/20/2019	50395	Other Professional and Technical Services	182571	\$320.00
1046044	WRIGHT II, BARRY L	12/20/2019	50395	Other Professional and Technical Services	182572	\$320.00
1008543	YEAROUT, MICHAEL PHILLIP	12/20/2019	50395	Other Professional and Technical Services	182573	\$160.00
1045515	MCGRIFF INSURANCE SERVICES INC	12/20/2019	20410	AP Athletic Insurance	182574	\$52,438.00
				<b>Total</b>		<b>\$11,857,899.11</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/2/2019	(\$74.19)	AMZN MKTP US AMZN.COM/BIL
12/2/2019	\$13,478.96	LENOVO GROUP
12/2/2019	\$1,212.64	LENOVO GROUP
12/2/2019	\$255.48	LENOVO GROUP
12/2/2019	\$799.24	LENOVO GROUP
12/2/2019	\$50.00	FACEBK 9SQQVPNRS2
12/2/2019	\$52.56	Dollar Tree, Inc.
12/2/2019	\$428.84	AMZN Mktp US AK8HV65E3
12/2/2019	\$29.87	LOWES #00728
12/2/2019	\$13.25	LOWES #00528
12/2/2019	\$20.00	MYFAVOURITEMAGAZINESCOUK
12/2/2019	\$6.49	COSTCO WHSE #1005
12/2/2019	\$4.98	BI-LO GROCERY #5612
12/2/2019	\$426.66	TCT ANDERSON'S
12/2/2019	\$13.25	LOWES #00528
12/2/2019	\$127.12	WM SUPERCENTER #2687
12/2/2019	\$1,226.40	LENOVO GROUP
12/2/2019	\$73.08	WAL-MART #0640
12/2/2019	\$76.77	OTC BRANDS INC
12/2/2019	\$31.40	ORACLE USA INC.
12/2/2019	\$96.84	WM SUPERCENTER #640
12/2/2019	\$75.19	HOBBY LOBBY #328
12/2/2019	\$5.02	Dollar Tree, Inc.
12/2/2019	\$25.95	Amazon.com XL7RY3PJ3
12/2/2019	\$79.45	COSTCO WHSE #1005
12/2/2019	\$254.40	LENOVO GROUP
12/2/2019	\$2,247.20	LENOVO GROUP
12/2/2019	\$15.88	WAL-MART #3628
12/2/2019	\$278.78	LENOVO GROUP
12/2/2019	\$110.66	LOWES #00907
12/2/2019	\$146.85	DOLLAR TREE
12/2/2019	\$488.94	SAMSClub #8278
12/2/2019	\$126.14	Amazon Prime
12/2/2019	(\$79,058.34)	BRIDGETEK SOLUTION LLC
12/2/2019	(\$90,000.00)	BRIDGETEK SOLUTION LLC
12/2/2019	\$128.40	SAMS CLUB #8278
12/2/2019	\$15.90	DOLLAR TREE
12/2/2019	\$21.20	I DECLARE
12/2/2019	\$13.25	LOWES #00528
12/2/2019	\$98.23	Dollar Tree, Inc.
12/2/2019	\$399.62	DMI DELL K-12 REL
12/2/2019	\$36.88	WAL-MART #1244
12/2/2019	\$76.07	WM SUPERCENTER #640
12/2/2019	\$64.04	SP IOGRAPHER
12/2/2019	\$358.42	WALMART.COM 8009666546
12/3/2019	\$45.55	WM SUPERCENTER #640
12/3/2019	\$6.66	LOWES #00667
12/3/2019	\$65.40	WM SUPERCENTER #5371
12/3/2019	\$54.98	WALGREENS #9774
12/3/2019	\$156.88	130 COOK & BOARDMAN
12/3/2019	\$227.89	AMZN MKTP US ZO37I5V73 AM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/3/2019	\$55.93	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$199.01	TARGET 00019372
12/3/2019	\$181.11	J W VAUGHAN CO INC
12/3/2019	\$33.40	SAMS CLUB #8278
12/3/2019	\$34.72	LOWES #00528
12/3/2019	\$857.48	SP STYLOREMB WORKS
12/3/2019	\$162.00	KIWANIS INTERNATIONAL 2
12/3/2019	\$59.47	LOWES #00667
12/3/2019	\$195.76	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$181.13	AMZN Mktp US FG3B35VH3
12/3/2019	\$5.51	CRESCENT SUPPLY COMP INC
12/3/2019	\$42.40	COWART AWARDS
12/3/2019	\$45.00	SQ WADE HAMPTON PT
12/3/2019	(\$30.98)	BLANCHARD MACHINERY
12/3/2019	\$3.20	WM SUPERCENTER #4583
12/3/2019	\$105.99	AMZN Mktp US 2V4278II3
12/3/2019	\$120.00	SQ HIT SERVICES
12/3/2019	\$6.18	CLASSIC ACE HARDWARE
12/3/2019	\$420.85	SAMSClub #4901
12/3/2019	\$197.67	Scholastic, Inc.
12/3/2019	\$11.55	USPS KIOSK 4556809550
12/3/2019	\$277.51	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$75.26	NEVCO INC
12/3/2019	\$210.00	CHILDRENS MUSEUM
12/3/2019	\$409.45	FOLLETT SCHOOL SOLUTIONS
12/3/2019	\$24.65	JJ HAINES
12/3/2019	\$160.04	UNITED REFRIG INC 487
12/3/2019	\$185.65	FUDDRUCKERS OF GREER #446
12/3/2019	\$1,206.28	SP STYLOREMB WORKS
12/3/2019	\$1,672.59	BAUDVILLE INC.
12/3/2019	\$545.00	MECHANICAL SYSTEMS & SER
12/3/2019	\$68.89	AMZN Mktp US XB07915Q3
12/3/2019	\$1,160.54	GREENVILLE TURF AND TRACT
12/3/2019	\$94.34	LOWES #01718
12/3/2019	\$4.23	WALGREENS #9082
12/3/2019	\$31.00	SN TrackWrestling
12/3/2019	\$23.37	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$81.23	CAROLINA BIOLOGIC SUPPLY
12/3/2019	\$67.87	AMZN Mktp US ZK09T0U03
12/3/2019	\$38.61	AMZN Mktp US KZ0ZU95P3
12/3/2019	\$900.00	SASBO
12/3/2019	\$819.87	SILMAR ELECTRONICS
12/3/2019	\$221.74	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$50.99	J.W. PEPPER
12/3/2019	\$117.67	FUDDRUCKERS OF GREER #446
12/3/2019	\$18.00	HARRIS TEETER #420
12/3/2019	\$78.02	CAMPBELL-BROWN INC
12/3/2019	\$14.19	AMAZON.COM 9P5G04YQ3 AMZN
12/3/2019	\$58.31	WM SUPERCENTER #2687
12/3/2019	\$249.03	GREENVILLE TURF AND TRACT
12/3/2019	\$173.79	HARBOR FREIGHT TOOLS 96
12/3/2019	\$477.00	CDW GOVT #VXL5382
12/3/2019	\$145.90	FOOD LION # 2644
12/3/2019	\$1,800.00	HARRIS TEETER #420

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/3/2019	\$246.11	SCIENTIFIC NOTEBOOK COMPA
12/3/2019	\$91.62	LOWES #00667
12/3/2019	\$100.70	MARCOS PIZZA - 8241
12/3/2019	\$9.59	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$22.26	WAL-MART #5487
12/3/2019	\$63.44	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$72.10	FASTENAL COMPANY 01SCGRE
12/3/2019	\$497.07	GREENVILLE TURF AND TRACT
12/3/2019	\$225.00	EB SCCTE 2020-READING
12/3/2019	\$192.50	PAPA JOHN'S #0584
12/3/2019	\$98.80	Amazon.com JF2SY1393
12/3/2019	\$73.56	BATH & BODY WORKS 5473
12/3/2019	\$85.20	CAROLINA BIOLOGIC SUPPLY
12/3/2019	\$48.26	AMZN MKTP US 1448G4HR3 AM
12/3/2019	\$22.64	LOWES #00667
12/3/2019	\$111.30	EAGLE EMBROIDERY
12/3/2019	\$244.49	PIZZA INN - GREER, SC
12/3/2019	\$105.95	LEARNING A-Z, LLC
12/3/2019	\$107.76	AMZN Mktp US 5F2VI5L73
12/3/2019	\$286.15	PALMETTO BATTERY SPECIALI
12/3/2019	\$49.18	INGLES MARKETS #208
12/3/2019	\$778.76	THE NATIONAL BETA CLUB
12/3/2019	\$465.00	SC BAR
12/3/2019	\$69.77	WM SUPERCENTER #5487
12/3/2019	\$602.70	SAMSClub #4901
12/3/2019	\$61.11	WM SUPERCENTER #640
12/3/2019	\$31.77	AMZN MKTP US 6H9MB5OU3 AM
12/3/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$435.66	130 COOK & BOARDMAN
12/3/2019	\$506.57	J W VAUGHAN CO INC
12/3/2019	\$306.14	J W VAUGHAN CO INC
12/3/2019	\$41.82	VISTAPR VistaPrint.com
12/3/2019	\$8.48	FIVE BELOW 6026
12/3/2019	\$113.95	LOWES #01718
12/3/2019	\$128.09	AMAZON.COM LS9GW5913 AMZN
12/3/2019	\$100.00	U. ALABAMA - HNDSHKE
12/3/2019	\$161.58	WM SUPERCENTER #641
12/3/2019	\$34.16	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$166.41	CAROLINA BIOLOGIC SUPPLY
12/3/2019	\$56.44	SAMS CLUB #4901
12/3/2019	\$855.00	SC CHILDRENS THEATRE
12/3/2019	\$94.34	LOWES #00667
12/3/2019	\$48.55	AMZN Mktp US O42US6B73
12/3/2019	\$7.98	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$18.35	AMZN Mktp US XS5ME3PP3
12/3/2019	\$26.50	AMZN Mktp US CD1U25II3
12/3/2019	\$213.52	MEHRON INC
12/3/2019	\$1,371.63	CONTINENTAL ENGINES
12/3/2019	\$131.42	FINISHMASTER INC 140
12/3/2019	\$1,426.95	MAKEAWISH SC
12/3/2019	\$69.10	SPECTRUM
12/3/2019	\$1,146.36	TOTAL MAINTENANCE SOLUTIO
12/3/2019	\$105.00	PAYPAL ALLIANCEFOR
12/3/2019	\$14.19	AMAZON.COM QG2Y43MU3 AMZN

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/3/2019	\$26.67	LOWES #00528
12/3/2019	\$58.24	PUBLIX #576
12/3/2019	(\$263.20)	EMBASSY SUITES
12/3/2019	\$37.02	SHERWIN WILLIAMS 702785
12/3/2019	\$1,500.00	MECHANICAL SYSTEMS & SER
12/3/2019	\$286.15	PALMETTO BATTERY SPECIALI
12/3/2019	\$34.55	PUBLIX #602
12/3/2019	\$196.39	FOLLETT SCHOOL SOLUTIONS
12/3/2019	\$1,590.00	SQ BLUE FROG DESIGNS, LL
12/3/2019	\$181.11	J W VAUGHAN CO INC
12/3/2019	\$27.13	WAL-MART #4583
12/3/2019	\$213.45	DIRECT ADVANTAGE
12/3/2019	\$101.65	UNITED REFRIG INC 487
12/3/2019	\$581.99	SAMSClub #8278
12/3/2019	\$1.46	LOWES #00667
12/3/2019	\$793.91	FOLLETT SCHOOL SOLUTIONS
12/3/2019	\$385.00	MECHANICAL SYSTEMS & SER
12/3/2019	\$47.01	INGLES MARKETS #73
12/3/2019	\$19.92	WAL-MART #5487
12/3/2019	\$39.34	CHRISTOPHER TRUCKS INC
12/3/2019	\$267.97	CAROLINA BIOLOGIC SUPPLY
12/3/2019	\$49.00	PAYPAL ALLIANCEFOR
12/3/2019	\$42.80	ATT BILL PAYMENT
12/4/2019	\$12.17	THE HOME DEPOT #1104
12/4/2019	\$1.99	INTERNATIONAL TRANSACTION
12/4/2019	\$30.08	HOBBY LOBBY #328
12/4/2019	\$420.00	THE NATIONAL BETA CLUB
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$9.97	AMZN Mktp US RW95N7AU3
12/4/2019	\$139.17	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$10.47	THE HOME DEPOT #1104
12/4/2019	\$73.14	WAL-MART #2265
12/4/2019	\$95.37	AMZN MKTP US 9A36C3XQ3 AM
12/4/2019	\$8.97	PUBLIX #602
12/4/2019	\$655.00	SAFE INDUSTRIES
12/4/2019	\$240.00	PAYPAL RUSTICHOMEM
12/4/2019	\$480.73	Really Good
12/4/2019	\$70.50	FLUKERFARMS.COM
12/4/2019	\$30.00	WAL-MART #3628
12/4/2019	\$304.17	NORTHERN TOOL EQUIPMNT
12/4/2019	\$30.98	AMAZON.COM LU8VL0033 AMZN
12/4/2019	\$466.40	AMZN Mktp US 9Q32X4083
12/4/2019	\$34.97	AMZN Mktp US 7P96H7SY3
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$29.70	DOLLAR-GENERAL #6407
12/4/2019	\$15.36	WALMART GROCERY
12/4/2019	\$95.35	STAPLES DIRECT
12/4/2019	\$9.24	WAL-MART #1244
12/4/2019	\$5.45	PAK MAIL OF GREER
12/4/2019	\$526.66	SCHOOLMART
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$16.84	AMZN MKTP US R46E56ZO3 AM
12/4/2019	\$153.68	HARBOR FREIGHT TOOLS 651
12/4/2019	\$6.35	AMZN MKTP US 0E2QL9VN3 AM

Post Date	Amount	Vendor Name
12/4/2019	\$481.08	SAMSClub #8278
12/4/2019	\$89.95	PALMETTO BATTERY SPECIALI
12/4/2019	\$105.98	AMZN Mktp US CT3NM05K3
12/4/2019	\$37.26	BUTTERMILK SKY PIE OF GRE
12/4/2019	\$0.30	INTERNATIONAL TRANSACTION
12/4/2019	\$37.80	LITTLE CAESARS 0101 0001
12/4/2019	\$126.78	BANKS APPLIANCE PARTS
12/4/2019	\$73.13	TARGET.COM
12/4/2019	\$56.61	MICHAELS STORES 6001
12/4/2019	\$14.00	PAYPAL ALLIANCEFOR
12/4/2019	\$478.74	ACCUTEMP PRODUCTS INC-EQU
12/4/2019	\$13.56	STAPLES 00108688
12/4/2019	\$209.83	AMZN Mktp US G23NM5UW3
12/4/2019	\$65.85	FACEBK LQFZUPWYT2
12/4/2019	\$61.37	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$47.37	TEACHERSPAYTEACHERS.COM
12/4/2019	\$106.58	LOWES #01718
12/4/2019	\$48.56	LOWES #00667
12/4/2019	\$38.62	BI-LO GROCERY #5661
12/4/2019	\$41.86	AMZN Mktp US H82WV9EW3
12/4/2019	\$146.18	RADIOPARTS.COM
12/4/2019	\$30.00	DELTA AIR Baggage Fee
12/4/2019	\$410.00	SCSBA ONLINE
12/4/2019	\$29.51	PUBLIX #1608
12/4/2019	\$115.20	PANERA BREAD #600654
12/4/2019	\$50.00	JUST SAY SOMETHING
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$458.06	WONDERWORKS MYRTLE BEACH
12/4/2019	\$101.82	FORMS AND SUPPLY - AOPD
12/4/2019	(\$10.47)	THE HOME DEPOT #1104
12/4/2019	\$64.65	HOBBY LOBBY #328
12/4/2019	\$377.88	CUSTOM SIGNS INC
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$79.64	WM SUPERCENTER #640
12/4/2019	\$59.07	AMZN Mktp US XH8H65L03
12/4/2019	\$130.33	OFFICE DEPOT #62
12/4/2019	\$25.08	Dollar Tree, Inc.
12/4/2019	\$8.31	WM SUPERCENTER #1244
12/4/2019	\$35.94	AMZN MKTP US XF1ZC3IS3 AM
12/4/2019	\$3,145.00	ACCUFAX
12/4/2019	\$83.63	PUBLIX 035
12/4/2019	\$49.00	ORANGE SKY TRAVEL LLC
12/4/2019	\$29.51	AMZN MKTP US MW7RF2Z13 AM
12/4/2019	\$80.00	PAYPAL SOUTHCAROLI
12/4/2019	\$14.00	PAYPAL ALLIANCEFOR
12/4/2019	\$53.20	LOWES #01718
12/4/2019	\$1,833.84	MUTTS
12/4/2019	\$265.59	CK SUPPLY 240
12/4/2019	\$50.00	EXPEDIA 7500308643425
12/4/2019	\$134.06	SCHOLASTIC BOOK FAIRS R4
12/4/2019	\$33.90	AMZN MKTP US WX6VQ88S3 AM
12/4/2019	\$47.01	AMZN MKTP US PL58V5CM3 AM
12/4/2019	\$325.60	SAMS CLUB #4901
12/4/2019	\$25.00	SC BARBER EXAMINERS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/4/2019	\$246.52	JIFFYSHIRTS.COM
12/4/2019	\$216.99	AMZN MKTP US F10L07RO3 AM
12/4/2019	\$1,597.08	CAROLINIAN BEACH RESORT
12/4/2019	\$777.51	THAT FISH PLACE-THAT P
12/4/2019	\$847.98	WWW.KOHL'S.COM #0873
12/4/2019	\$132.11	PAPA JOHN'S #0584
12/4/2019	\$1,039.91	OZONE COLLISION CENT
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$262.88	SILMAR ELECTRONICS
12/4/2019	(\$29.56)	LOWES #01718
12/4/2019	\$316.88	WAL-MART #2265
12/4/2019	\$16.80	AMZN Mktp US AA0RB0IH3
12/4/2019	\$38.06	HOBBY LOBBY #328
12/4/2019	\$90.60	AMZN Mktp US L981G9C23
12/4/2019	\$24.33	AMZN Mktp US MK09H2WG3
12/4/2019	\$76.32	STAPLES 00108688
12/4/2019	\$47.46	WAL-MART #4583
12/4/2019	\$191.78	JOHNSTONE SUPPLY
12/4/2019	\$50.17	WALMART.COM 8009666546
12/4/2019	\$571.40	DELTA AIR 0062409198065
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$722.22	PCRICHARD COM 12
12/4/2019	\$51.79	DUNKIN #345195 Q35
12/4/2019	\$194.08	PAPA JOHN'S #2022
12/4/2019	\$89.33	PEBBLE CREEK PIZZA
12/4/2019	\$74.17	JOHNSTONE SUPPLY
12/4/2019	\$4.12	AMZN MKTP US TU58985G3 AM
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$917.71	LOWES #01718
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$148.92	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$307.50	AMERICAN AIR0012391816695
12/4/2019	\$133.98	GOS// GREENVILLE OFFICE S
12/4/2019	\$46.11	LOWES #00528
12/4/2019	\$30.31	MICHAELS STORES 1193
12/4/2019	\$12.17	WM SUPERCENTER #641
12/4/2019	\$324.58	LOCKER TAGS
12/4/2019	\$571.40	DELTA AIR 0062409198063
12/4/2019	\$140.30	GRAINGER
12/4/2019	\$110.00	USPS PO 4556000661
12/4/2019	\$495.30	HYDROTEX PARTNERS, LTD
12/4/2019	\$1,371.80	AMAZING THREADS LLC
12/4/2019	\$133.00	NAFME
12/4/2019	\$229.13	INGLES MARKETS #208
12/4/2019	\$119.36	LAKESHORE LEARNING MATER
12/4/2019	\$43.39	TOTAL MAINTENANCE SOLUTIO
12/4/2019	(\$304.62)	RENAISSANCE DC DNTOWN
12/4/2019	\$803.25	PERIPOLE INC
12/4/2019	\$199.16	LOWES #01718
12/4/2019	\$146.82	MASTERS MARK CLEANERS
12/4/2019	\$7.00	PAYPAL ALLIANCEFOR
12/4/2019	\$74.14	MICHAELS STORES 1193
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$935.64	MARRIOTT ANAHEIM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/4/2019	\$155.71	WWW.NORTHERNSAFETY.COM
12/4/2019	\$189.98	WAL-MART #2265
12/4/2019	\$934.92	CHAMPION TEAMWEAR
12/4/2019	\$44.23	PPG PAINTS 9388
12/4/2019	\$31.29	LOWES #00528
12/4/2019	\$28.56	WM SUPERCENTER #2265
12/4/2019	\$8.33	AMZN Mktp US F03D78AP3
12/4/2019	\$6.85	USPS PO 4536230270
12/4/2019	\$129.79	AMZN Mktp US X62YM8GK3
12/4/2019	\$270.00	ATTRACTIONS BOOK
12/4/2019	\$20.50	WATCHDOGS USA, INC01
12/4/2019	(\$11.44)	DBC BLICK ART MATERIAL
12/4/2019	\$1,538.27	UNITED REFRIG INC 487
12/4/2019	\$38.16	DOLLAR TREE
12/4/2019	\$88.87	LOWES #00667
12/4/2019	\$217.10	AMZN MKTP US 2C7WP00R3 AM
12/4/2019	\$53.62	RELIANCE POWER PARTS
12/4/2019	\$67.84	OFFICE DEPOT #62
12/4/2019	\$29.88	WM SUPERCENTER #2265
12/4/2019	\$433.24	WALMART.COM 8009666546
12/4/2019	\$19.41	SAMSClub #6463
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$161.82	WAL-MART #2328
12/4/2019	\$478.74	ACCUTEMP PRODUCTS INC-EQU
12/4/2019	\$111.89	PLAYSCRIPTS INC
12/4/2019	\$35.43	THE HOME DEPOT #1104
12/4/2019	\$30.00	VectorStock
12/4/2019	\$51.07	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$34.31	ALDI 76092
12/4/2019	\$32.60	J W VAUGHAN CO INC
12/4/2019	\$251.72	SHERWIN WILLIAMS 702194
12/4/2019	\$90.28	SIMMONS IRRIGATION SUPPLY
12/4/2019	\$6.97	THE HOME DEPOT #1127
12/4/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/4/2019	\$19.96	ADVANCE AUTO PARTS #5440
12/4/2019	\$56.80	USPS.COM POSTAL STORE
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$71.59	SHERWIN WILLIAMS 702342
12/4/2019	\$33.39	NEW SOUTH CONSTRUCTION
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$1,271.97	WALMART.COM 8009666546
12/4/2019	\$5.30	BIG LOTS STORES - #0335
12/4/2019	\$2,379.00	ROSE CHARTERS
12/4/2019	\$31.79	HOBBY LOBBY #328
12/4/2019	\$20.51	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$199.00	GOOSECHASE.COM
12/4/2019	\$174.59	SCHOLASTIC BOOK FAIRS R4
12/4/2019	\$110.00	USPS PO 4536237500
12/4/2019	\$13.56	AMZN MKTP US ME1CX49D3 AM
12/4/2019	\$44.20	FORMS AND SUPPLY - AOPD
12/4/2019	\$59.84	SAMS CLUB #8278
12/4/2019	\$32.94	WAL-MART #5487
12/4/2019	\$218.55	AMZN MKTP US 7A3987IM3 AM
12/4/2019	\$239.55	TRUCOLOR



Post Date	Amount	Vendor Name
12/4/2019	\$36.93	VI REED AND CANE
12/4/2019	\$1,020.00	THE PEACE CENTER
12/4/2019	\$32.63	TOTAL MAINTENANCE SOLUTIO
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$642.95	CAROLINA BIOLOGIC SUPPLY
12/4/2019	\$483.04	RESTAURANT DEPOT
12/4/2019	\$23.24	WM SUPERCENTER #4452
12/4/2019	\$95.11	FARMHOUSE TACOS
12/4/2019	\$111.54	BI-LO GROCERY #5704
12/4/2019	\$30.00	UNITED 0161551434587
12/4/2019	\$61.15	TARGET 00018705
12/4/2019	\$2,675.00	PEARDECK.COM
12/4/2019	\$58.21	WAL-MART #0640
12/4/2019	\$540.44	AMZN Mktp US FE84136O3
12/4/2019	\$37.86	WAL-MART #4583
12/4/2019	\$1,443.97	IN SNAPTIGHT ALUMINUM, L
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$384.17	CAROLINA INTERNATIONAL TR
12/4/2019	\$926.44	SAFE INDUSTRIES
12/4/2019	\$13.30	AMZN Mktp US IB2ID83K3
12/4/2019	\$21,563.30	GREER CPW 1
12/4/2019	\$209.89	AMZN Mktp US RZ4YN4LN3
12/4/2019	\$80.00	PAYPAL SOUTHCAROLI
12/4/2019	\$198.75	TENNANT COMPANY
12/4/2019	\$889.14	CAROLINA BIOLOGIC SUPPLY
12/4/2019	\$3.65	DOLLAR TREE
12/4/2019	\$140.56	DECKER EQUIPMENT
12/4/2019	\$386.87	FIRST TEAM SPORTS
12/4/2019	\$340.70	SAMSClub #8278
12/4/2019	\$147.58	GOS// GREENVILLE OFFICE S
12/4/2019	\$55.00	ANTONINO BERTOLO'S P
12/4/2019	\$6.01	AMZN Mktp US AJ6PQ88B3
12/4/2019	\$80.00	PAYPAL SOUTHCAROLI
12/4/2019	\$107.66	INGLES MARKETS #32
12/4/2019	\$1,201.17	BURMAX INC
12/4/2019	\$27.03	LOWES #01718
12/4/2019	\$8.98	Amazon.com X36Q81DW3
12/4/2019	\$74.15	TRANE SUPPLY-115413
12/4/2019	\$8.47	AMZN Mktp US H439U6XQ3
12/4/2019	\$84.00	WM SUPERCENTER #640
12/4/2019	\$112.20	AMZN Mktp US JT4UD1Y33
12/4/2019	\$10.47	THE HOME DEPOT #1127
12/4/2019	\$213.09	DISH NETWORK-ONE TIME
12/4/2019	\$55.69	THE HOME DEPOT #1127
12/4/2019	(\$37.10)	AMAZON.COM AMZN.COM/BILL
12/4/2019	\$31.74	AMAZON.COM F71DK34F3 AMZN
12/4/2019	\$25.00	SC BARBER EXAMINERS
12/4/2019	\$243.72	GOS// GREENVILLE OFFICE S
12/4/2019	\$54.00	LITTLE CAESARS 0101 0001
12/4/2019	\$182.96	ADVANCE AUTO PARTS #5500
12/4/2019	\$80.00	PAYPAL SOUTHCAROLI
12/4/2019	\$408.76	CUSTOM SIGNS INC
12/4/2019	\$5.45	PAK MAIL OF GREER
12/4/2019	\$55.01	THE HOME DEPOT #1119

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/4/2019	\$188.76	AMAZON.COM 0V1DL2IM3 AMZN
12/4/2019	\$10.06	AMZN Mktp US JL9L01RD3
12/4/2019	\$10.60	LITTLE CAESARS 0101 0014
12/4/2019	\$701.80	USPS.COM POSTAL STORE
12/4/2019	\$153.70	DAKTRONICS
12/4/2019	\$34.95	LITTLE CAESARS 0101 0011
12/4/2019	\$48.88	SAMS CLUB #8278
12/4/2019	\$161.60	VWR INTERNATIONAL INC
12/4/2019	\$245.25	JAEGER SPORTS INC
12/4/2019	\$540.00	NATIONAL ASSOC FOR ALTERN
12/4/2019	\$633.88	APPLE.COM/US
12/4/2019	\$222.72	ADVANCE AUTO PARTS #5500
12/4/2019	\$104.50	PCC/SPARTANBURG DINING
12/4/2019	(\$100.91)	AAA SUPPLY INC
12/4/2019	\$13.16	DOLLAR TREE
12/4/2019	\$523.03	AMZN Mktp US 7C85I5ZF3
12/4/2019	\$893.61	RELIANCE POWER PARTS
12/4/2019	\$125.80	SAMSClub #8278
12/4/2019	\$225.00	EB SCCTE 2020-READING
12/4/2019	\$610.10	AMERICAN AIR0017433550500
12/4/2019	\$79.44	SAMS CLUB #8278
12/4/2019	\$742.00	HUDL
12/4/2019	\$131.23	JANITORS WHOLESale
12/5/2019	\$98.88	LOWES #01718
12/5/2019	\$45.45	WAL-MART #4452
12/5/2019	\$84.75	AMZN MKTP US XH8YH4LR3 AM
12/5/2019	\$1,005.00	THE PEACE CENTER
12/5/2019	\$42.31	AMAZON.COM IJ3PA4MU3 AMZN
12/5/2019	\$100.00	SOUTH CAROLINA ASSOCIATIO
12/5/2019	\$128.34	HERITAGE FOOD SERVICE GRO
12/5/2019	\$48.36	SAMS CLUB #8278
12/5/2019	\$892.40	TROPICAL GRILL WOODRUFF
12/5/2019	\$1,632.51	GREENVILLE WATER SYSTEM
12/5/2019	\$80.00	PAYPAL SOUTHCAROLI
12/5/2019	\$44.88	AMAZON.COM FP3G91E83 AMZN
12/5/2019	\$374.79	TRANE SUPPLY-115413
12/5/2019	\$27.18	AMZN MKTP US VJ9U72SV3 AM
12/5/2019	\$40.50	WADE HAMPTON LANES
12/5/2019	\$58.41	TOTAL MAINTENANCE SOLUTIO
12/5/2019	\$38.13	BARNES&NOBLE.COM-BN
12/5/2019	\$34.57	AMAZON.COM 9R65O6OL3 AMZN
12/5/2019	\$286.28	LOWES #01718
12/5/2019	\$50.85	AMZN Mktp US O90M60YX3
12/5/2019	\$20.29	SAMS CLUB #4901
12/5/2019	\$37.99	AMZN Mktp US 899OI69A3
12/5/2019	\$89.26	PAPA JOHN'S #0545
12/5/2019	\$28.99	AMZN Mktp US 5C68T4OW3
12/5/2019	\$66.36	CAB STORE GREENVILLE, SC
12/5/2019	\$259.40	FIREHOUSE SUBS #1107
12/5/2019	\$101.01	INGLES MARKETS #32
12/5/2019	\$705.67	GREENVILLE WATER SYSTEM
12/5/2019	\$8.00	USPS PO 4536250273
12/5/2019	\$38.15	WALMART.COM 8009666546
12/5/2019	\$219.42	Scholastic, Inc.

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/5/2019	\$459.70	TOTAL MAINTENANCE SOLUTIO
12/5/2019	\$137.80	HOLDER ELECTRIC SUPPLY
12/5/2019	\$1,346.07	GREENVILLE WATER SYSTEM
12/5/2019	\$270.25	TUCKER MATERIALS INC
12/5/2019	\$126.82	WM SUPERCENTER #1244
12/5/2019	\$78.22	USA CLEAN INC
12/5/2019	\$10.95	AMZN Mktp US WO7NB2RF3
12/5/2019	\$256.26	DILLON SUPPLY COMPANY
12/5/2019	\$25.00	SC BARBER EXAMINERS
12/5/2019	\$263.95	GREENVILLE WATER SYSTEM
12/5/2019	\$2,564.99	REI GREENWOODHEINEMANN
12/5/2019	\$17.24	WM SUPERCENTER #1244
12/5/2019	\$180.09	AMAZON.COM WN1EU65T3 AMZN
12/5/2019	\$619.00	ISTE CONFERENCE
12/5/2019	\$1,205.19	GREENVILLE WATER SYSTEM
12/5/2019	\$14.45	WM SUPERCENTER #1244
12/5/2019	\$1,109.24	GREENVILLE WATER SYSTEM
12/5/2019	\$234.27	AMZN MKTP US O92R54HX3 AM
12/5/2019	\$127.45	HOLDER ELECTRIC SUPPLY
12/5/2019	\$49.73	FYF FROMYOUFLOWERS
12/5/2019	\$8,210.76	LENOVO GROUP
12/5/2019	\$249.68	SAMS CLUB #8278
12/5/2019	\$62.10	WM SUPERCENTER #1244
12/5/2019	\$26.42	GREENVILLE WATER SYSTEM
12/5/2019	\$48.70	AMZN Mktp US BA9FJ54I3
12/5/2019	\$234.00	CHILDRENS MUSEUM
12/5/2019	\$22.00	BI-LO GROCERY #5195
12/5/2019	\$2,195.00	World's Finest Chocolate
12/5/2019	\$92.76	BRICK STREET CAFE INC
12/5/2019	\$57.24	AMERICAN LOCK & KEY
12/5/2019	\$71.27	AMAZON.COM ZK4UY2493 AMZN
12/5/2019	\$36.90	AMZN Mktp US BR50W4GD3
12/5/2019	\$312.02	PERFECTION LEARNING CORP
12/5/2019	\$38.74	GREENVILLE WATER SYSTEM
12/5/2019	\$64.59	CNT - GV TOOL SHED
12/5/2019	\$799.24	LENOVO GROUP
12/5/2019	\$68.81	GREENVILLE WATER SYSTEM
12/5/2019	\$25.91	TROPICAL GRILL WOODRUFF
12/5/2019	\$118.72	CROWN TROPHY
12/5/2019	\$566.84	WHALEY FOODSERVICE
12/5/2019	\$1,097.10	LENOVO GROUP
12/5/2019	\$62.38	CAB STORE GREENVILLE, SC
12/5/2019	(\$21.19)	AMZN MKTP US AMZN.COM/BIL
12/5/2019	\$8.11	GREENVILLE WATER SYSTEM
12/5/2019	\$263.52	TST EGGS UP GRILL - SUMM
12/5/2019	\$124.80	SCAAA FEES
12/5/2019	(\$15.87)	STAPLS7227271677001001
12/5/2019	\$28.58	ADVANCE AUTO PARTS #5330
12/5/2019	\$298.50	CK SUPPLY 240
12/5/2019	\$61.44	GREENVILLE WATER SYSTEM
12/5/2019	\$1,386.73	GREENVILLE WATER SYSTEM
12/5/2019	\$73.19	LOWES #00667
12/5/2019	\$28.52	TRANE SUPPLY-115413
12/5/2019	\$48.15	CAB STORE GREENVILLE, SC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/5/2019	\$99.98	BARNES&NOBLE.COM-BN
12/5/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/5/2019	\$20.12	INGLES MARKETS #208
12/5/2019	\$7.95	USPS PO 4536601650
12/5/2019	\$24.14	SAMS CLUB #8278
12/5/2019	\$51.31	GREENVILLE WATER SYSTEM
12/5/2019	\$725.59	GREENVILLE WATER SYSTEM
12/5/2019	\$100.18	HOBBY-LOBBY #769
12/5/2019	\$85.21	PAPA JOHNS #100
12/5/2019	\$19.37	COSTCO WHSE #1005
12/5/2019	\$50.00	SN TrackWrestling
12/5/2019	\$282.58	GREENVILLE WATER SYSTEM
12/5/2019	\$37.10	CROWN TROPHY
12/5/2019	\$23.94	WM SUPERCENTER #1244
12/5/2019	\$92.21	CLOCK RESTAURANT
12/5/2019	\$42.36	LOWES #00667
12/5/2019	\$762.14	HUDL
12/5/2019	\$142.75	CREGGER COMPANY - 35
12/5/2019	\$1,218.70	GREENVILLE WATER SYSTEM
12/5/2019	\$166.43	SAMS CLUB #4901
12/5/2019	\$525.00	ACTE
12/5/2019	\$1,195.33	GREENVILLE WATER SYSTEM
12/5/2019	\$504.13	GREENVILLE WATER SYSTEM
12/5/2019	\$148.89	AMZN Mktp US 7S9JL8V23
12/5/2019	\$82.53	IN ELBUTTONS
12/5/2019	\$206.01	GREENVILLE WATER SYSTEM
12/5/2019	\$399.08	TRANE SUPPLY-115413
12/5/2019	\$47.70	D & D MOTORS INC
12/5/2019	\$18.32	WM SUPERCENTER #4145
12/5/2019	\$62.00	CAB STORE GREENVILLE, SC
12/5/2019	\$275.27	SAMS CLUB #8278
12/5/2019	\$29.57	TOTAL MAINTENANCE SOLUTIO
12/5/2019	(\$4.26)	THEECONOMIST NEWSPAPER
12/5/2019	\$15.96	WM SUPERCENTER #2328
12/5/2019	\$91.70	SAMSCLUB #8278
12/5/2019	\$19.24	SAMS CLUB #4901
12/5/2019	\$92.76	BRICK STREET CAFE INC
12/5/2019	\$7.44	INTERNATIONAL TRANSACTION
12/5/2019	\$10.24	TOTAL MAINTENANCE SOLUTIO
12/5/2019	\$2,420.76	GREENVILLE WATER SYSTEM
12/5/2019	\$69.95	SUCCESSORIES
12/5/2019	\$762.14	HUDL
12/5/2019	\$172.04	MARRIOTT NORTH CHARLES
12/5/2019	\$174.69	GREENVILLE WATER SYSTEM
12/5/2019	\$1,447.73	GREENVILLE WATER SYSTEM
12/5/2019	\$47.19	CAB STORE GREENVILLE, SC
12/5/2019	(\$21.19)	AMZN MKTP US AMZN.COM/BIL
12/5/2019	\$16.11	NAPA STORE 1017060
12/5/2019	\$137.19	GREENVILLE WATER SYSTEM
12/5/2019	\$10.56	ACE HARDWARE CLASSIC
12/5/2019	\$60.74	CAB STORE GREENVILLE, SC
12/5/2019	\$18.29	SCGOV866-340-7105DMV0023
12/5/2019	\$76.32	COWART AWARDS
12/5/2019	\$31.77	THE HOME DEPOT #1126

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/5/2019	\$155.10	TOTAL MAINTENANCE SOLUTIO
12/5/2019	\$1,375.00	LAMAR MEDIA CORP
12/5/2019	\$232.14	DILLON SUPPLY COMPANY
12/5/2019	\$156.95	SAMS CLUB #4901
12/5/2019	\$300.00	23 AMF 8003425263 EC
12/5/2019	\$172.04	MARRIOTT NORTH CHARLES
12/5/2019	\$16.94	GREENVILLE WATER SYSTEM
12/5/2019	\$100.00	NAFME
12/5/2019	\$64.26	THE READING WAREHOUSE IN
12/5/2019	\$21.14	AMZN Mktp US 5D2XW4F33
12/5/2019	\$81.49	CAB STORE GREENVILLE, SC
12/5/2019	\$35.53	WALGREENS #9774
12/5/2019	\$100.69	AMZN Mktp US S44M24TV3
12/5/2019	\$88.62	HENRY SCHEIN
12/5/2019	\$63.60	CUSTOM SIGNS INC
12/5/2019	\$215.15	STAPLES DIRECT
12/5/2019	\$6,393.92	LENOVO GROUP
12/5/2019	\$0.99	APPLE.COM/BILL
12/5/2019	\$1,330.82	GREENVILLE WATER SYSTEM
12/5/2019	\$22.33	HOLDER ELECTRIC SUPPLY
12/5/2019	\$1,915.91	GREENVILLE WATER SYSTEM
12/5/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/5/2019	\$500.00	THE PEACE CENTER
12/5/2019	\$9.84	LOWES #00667
12/5/2019	\$42.40	CROWN TROPHY
12/5/2019	\$1,749.00	LENOVO GROUP
12/5/2019	\$33.86	GREENVILLE WATER SYSTEM
12/5/2019	\$577.82	GREENVILLE WATER SYSTEM
12/5/2019	\$744.00	INT BACCALAUREATE ORG
12/5/2019	\$68.08	Amazon.com T061J1Y03
12/5/2019	\$153.41	DISCOUNT DANCE SUPPLY
12/5/2019	\$42.61	LOWES #01718
12/5/2019	\$132.71	ADVANCE AUTO PARTS #5440
12/5/2019	\$160.28	GREENVILLE WATER SYSTEM
12/5/2019	\$34.10	WM SUPERCENTER #1244
12/5/2019	\$500.00	SOUTHERN REGIONAL EDUCBD
12/5/2019	\$146.96	MARRIOTT NORTH CHARLES
12/5/2019	\$38.11	Amazon.com AH1PU26A3
12/5/2019	\$776.67	GREENVILLE WATER SYSTEM
12/5/2019	\$262.16	SILMAR ELECTRONICS
12/5/2019	\$50.49	CAB STORE GREENVILLE, SC
12/5/2019	\$53.00	COWART AWARDS
12/5/2019	\$84.94	TOTAL MAINTENANCE SOLUTIO
12/5/2019	\$715.50	LENOVO GROUP
12/5/2019	\$267.92	FCC FRANKLINC VYSEMINAR
12/5/2019	\$30.00	DELTA AIR Baggage Fee
12/5/2019	\$29.64	AMZN MKTP US 9T71B1SP3 AM
12/5/2019	\$50.94	MIDTOWN DELI
12/5/2019	\$13.32	AMZN Mktp US 5Z0LB5SY3
12/5/2019	\$47.59	WM SUPERCENTER #5487
12/5/2019	\$67.00	PAYPAL CANTRELLCRE
12/5/2019	\$63.18	AMZN MKTP US O842Q7N43 AM
12/5/2019	\$114.53	AMZN Mktp US VO7E51D63
12/5/2019	\$14.79	HOBBY-LOBBY #769

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/5/2019	\$1,631.00	SQ RUGGED DESIGNS
12/5/2019	\$75.60	LITTLE CAESARS 0101 0009
12/5/2019	\$1,447.73	GREENVILLE WATER SYSTEM
12/5/2019	\$308.84	FLINN SCIENTIFIC INC
12/5/2019	\$18.71	AAA SUPPLY INC
12/5/2019	\$2,468.10	SQ DAMSEL IN DEFEN
12/5/2019	\$53.40	BUCKWHOLESALE.COM
12/5/2019	\$41.34	AMZN Mktp US 2I2B38VQ3
12/5/2019	\$50.85	AMZN MKTP US WN8P45J73 AM
12/5/2019	\$693.47	LOWES #00528
12/5/2019	\$137.80	FERGUSON ENT 1560
12/5/2019	\$827.42	ADVANCE AUTO PARTS #5440
12/5/2019	\$13.55	BARNES&NOBLE.COM-BN
12/5/2019	\$6.78	GREENVILLE WATER SYSTEM
12/5/2019	\$61.69	AAA SUPPLY INC
12/5/2019	\$51.44	WAL-MART #5371
12/5/2019	\$355.10	VARIDESK 1800 207 2587
12/5/2019	\$123.83	AMAZING THREADS LLC
12/5/2019	\$178.15	GCI WOODWIND
12/5/2019	\$16.05	DOLLARTREE
12/5/2019	\$1,430.00	UNIVERSITY OF S CAR
12/5/2019	\$51.50	FOLLETT BOOK FAIRS
12/5/2019	\$20.57	Amazon.com WF48P5B83
12/5/2019	\$1,464.86	GREENVILLE WATER SYSTEM
12/5/2019	\$177.05	OFFICE DEPOT #1214
12/5/2019	\$13.20	AMZN Mktp US HB3ZO6O23
12/5/2019	\$57.73	GREENVILLE WATER SYSTEM
12/5/2019	\$30.46	BARNES&NOBLE.COM-BN
12/5/2019	\$318.53	HI-LINE, INC.
12/5/2019	\$244.86	AMZN Mktp US CQ3HH6NM3
12/5/2019	\$103.95	AMZN Mktp US 8N2H80153
12/5/2019	\$403.74	LOWES #01718
12/5/2019	\$40.79	PUBLIX #874
12/5/2019	\$1,780.00	ATTRACTIONS BOOK
12/5/2019	\$30.68	Amazon.com 138SN5U43
12/5/2019	\$1,241.58	GREENVILLE WATER SYSTEM
12/5/2019	(\$31.74)	AMAZON.COM AMZN.COM/BILL
12/5/2019	(\$31.52)	WAL-MART #5487
12/5/2019	\$157.12	REI GREENWOODHEINEMANN
12/5/2019	\$33.00	USPS PO 4536230270
12/5/2019	\$70.97	GREENVILLE WATER SYSTEM
12/5/2019	\$31.80	HOLDER ELECTRIC SUPPLY
12/5/2019	\$33.34	AT HOME STORE 018
12/5/2019	\$594.00	SMITH ADDRESSING MACHINE
12/5/2019	\$15.64	ADVANCE AUTO PARTS #5440
12/5/2019	\$143.38	WM SUPERCENTER #4452
12/5/2019	\$51.92	COSTCO WHSE #1005
12/5/2019	\$78.09	AMZN MKTP US 1P34X2TD3 AM
12/5/2019	\$25.00	SC BARBER EXAMINERS
12/5/2019	\$25.42	AMZN MKTP US 7I2F746D3 AM
12/5/2019	\$49.60	GUILFORD PUBLICATIONS IN
12/5/2019	\$7.05	LOWES #01718
12/5/2019	\$168.84	HOBART SERVICE
12/5/2019	\$84.74	SCHOLASTIC BOOK FAIRS R4

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/5/2019	\$475.20	IRAS CHICKEN
12/5/2019	\$38.28	AMZN Mktp US 8J89147O3
12/5/2019	\$59.91	CAB STORE GREENVILLE, SC
12/5/2019	\$430.43	GREENVILLE TURF AND TRACT
12/5/2019	\$45.58	DOLLAR TREE
12/5/2019	\$38.65	INGLES MARKETS #32
12/5/2019	\$211.99	AMZN Mktp US 7P3QY8PX3
12/5/2019	\$46.75	SAMS CLUB #8142
12/5/2019	\$39.22	AMZN Mktp US MR8QD1U82
12/5/2019	\$206.91	CREGGER COMPANY 2
12/5/2019	\$80.72	TOWELHUB
12/5/2019	\$374.79	TRANE SUPPLY-115413
12/5/2019	\$41.34	AMZN Mktp US JD56E0JC3
12/5/2019	\$54.16	GREENVILLE WATER SYSTEM
12/5/2019	\$1.29	APPLE.COM/BILL
12/5/2019	\$47.76	STAPLS7227684244000001
12/5/2019	\$325.30	MERRELL'S PIZZA
12/5/2019	\$195.00	AMAZON.COM IW3AM15G3 AMZN
12/5/2019	\$168.62	MARRIOTT NORTH CHARLES
12/5/2019	\$143.50	LOWES #00667
12/5/2019	\$59.52	AMZN Mktp US 3A3GH5D13
12/5/2019	\$47.17	CAB STORE GREENVILLE, SC
12/5/2019	\$12.10	FOLLETT SCHOOL SOLUTIONS
12/5/2019	\$46.11	GOS// GREENVILLE OFFICE S
12/5/2019	\$96.00	AMZN Mktp US DK4J52F53
12/5/2019	\$31.20	SQ JOYS PETALS
12/5/2019	\$2,040.00	ROBERT HALF INTL
12/5/2019	\$1,558.80	GREENVILLE WATER SYSTEM
12/5/2019	\$1.29	APPLE.COM/BILL
12/5/2019	\$87.42	WM SUPERCENTER #640
12/5/2019	\$19.05	AMZN Mktp US NL7Q11HC3
12/5/2019	\$41.27	AMAZON.COM CV0FP6LF3 AMZN
12/5/2019	\$15.65	LOWES #00667
12/5/2019	\$519.38	FLEXISPOT
12/5/2019	\$10.53	LOWES #01718
12/5/2019	\$34.74	STAPLS7227679581000002
12/5/2019	\$11.44	DBC BLICK ART MATERIAL
12/5/2019	\$79.62	PUBLIX #602
12/5/2019	\$166.08	PAPA JOHN'S #1164
12/5/2019	\$816.20	CUMMINS INC - K6
12/5/2019	\$157.41	LOWES #01983
12/5/2019	\$126.14	Amazon Prime
12/5/2019	\$97.32	WAL-MART #3628
12/5/2019	\$12.70	STAPLES 00108688
12/5/2019	\$30.93	TARGET.COM
12/5/2019	\$58.30	SQ JOYS PETALS
12/5/2019	\$123.85	TRANE SUPPLY-115413
12/5/2019	\$181.75	AMAZON.COM 304YY8JT3 AMZN
12/5/2019	\$935.64	MARRIOTT ANAHEIM
12/5/2019	\$108.12	HOFFMAN & HOFFMAN
12/5/2019	\$133.65	WM SUPERCENTER #5487
12/5/2019	\$729.86	GREENVILLE WATER SYSTEM
12/5/2019	\$61.44	AMZN MKTP US 6P9M658O3 AM
12/6/2019	\$77.33	Jones School Supply Co.,

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$499.74	AMZN Mktp US OQ1QE0M43
12/6/2019	\$750.59	LOWES #00528
12/6/2019	\$5.80	USPS PO 4536230270
12/6/2019	\$21.12	THE HOME DEPOT #1127
12/6/2019	\$1,314.87	UNITED REFRIG INC 487
12/6/2019	\$21.09	WAL-MART #4583
12/6/2019	\$8.26	BI-LO GROCERY #5274
12/6/2019	\$72.95	PUBLIX #530
12/6/2019	\$232.14	DMI DELL K-12 REL
12/6/2019	\$296.80	BC CANNON
12/6/2019	\$46.36	PUBLIX #602
12/6/2019	\$613.52	PIP PRINTING
12/6/2019	\$15.31	DBC BLICK ART MATERIAL
12/6/2019	\$67.86	MCALISTERS DELI TILISTER
12/6/2019	\$395.37	SAMSClub.COM
12/6/2019	\$108.90	AMZN Mktp US OQ9I581W3
12/6/2019	\$89.02	GUITARCENTER.COM CALL CT
12/6/2019	\$80.52	AMZN Mktp US TZ5YN4SZ3
12/6/2019	\$53.18	WAL-MART #4452
12/6/2019	(\$346.68)	TRANE SUPPLY-115422
12/6/2019	\$1.29	APPLE.COM/BILL
12/6/2019	\$273.88	COSTCO WHSE #1005
12/6/2019	\$55.57	CHICK-FIL-A #01076
12/6/2019	(\$11.13)	WALMART.COM 8009666546
12/6/2019	\$126.12	WM SUPERCENTER #1244
12/6/2019	\$1,130.00	THE PEACE CENTER
12/6/2019	\$26.48	LOWES #00667
12/6/2019	(\$1,201.17)	BURMAX INC
12/6/2019	\$38.52	PUBLIX #1148
12/6/2019	\$27.60	USPS PO 4556000661
12/6/2019	\$44.85	CAMPBELL-BROWN INC
12/6/2019	\$10.59	AMZN MKTP US ET1Y05723 AM
12/6/2019	\$925.00	GTC CE
12/6/2019	\$243.00	FRANK'S HOUSE OF PIZZA
12/6/2019	\$100.00	EDULASTIC SUBSCRIPTION
12/6/2019	\$24.36	MICHAELS STORES 6001
12/6/2019	\$302.05	TOTAL MAINTENANCE SOLUTIO
12/6/2019	\$787.18	SAMS CLUB #8278
12/6/2019	\$120.96	EMBASSY SUITES
12/6/2019	\$106.00	ADVANCE AUTO PARTS #5440
12/6/2019	\$6.64	PARTY CITY 1053
12/6/2019	\$948.90	UNITED RENTALS
12/6/2019	\$279.76	PETE'S OF SIMPSONVIL
12/6/2019	\$69.86	THE HOME DEPOT #1126
12/6/2019	\$100.00	CAROWINDS CALL CENTER
12/6/2019	\$64.18	EDIBLE ARRANGEMENTS
12/6/2019	\$950.00	GTC CE
12/6/2019	\$13.76	Amazon.com PZ5UK7353
12/6/2019	\$122.60	WAL-MART #0640
12/6/2019	\$144.75	STAPLS7227755138000001
12/6/2019	\$3,276.00	IMAGINATION PG LLC
12/6/2019	\$125.80	TOTAL MAINTENANCE SOLUTIO
12/6/2019	\$11.93	Dick'sSportingGoods.com
12/6/2019	\$145.98	IN CORPORATE CREATIONS B



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$66.67	CROWN REEF RESORT
12/6/2019	\$18.49	WAL-MART #3628
12/6/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/6/2019	\$219.61	WALMART GROCERY
12/6/2019	\$71.39	HOBBY-LOBBY #769
12/6/2019	\$57.99	WAL-MART #4583
12/6/2019	\$51.90	TRANE SUPPLY-115413
12/6/2019	\$47.58	AMZN Mktp US R048M83L3
12/6/2019	\$6.23	THE HOME DEPOT #1124
12/6/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/6/2019	\$207.17	LOWES #00667
12/6/2019	\$68.86	LOWES #01718
12/6/2019	\$222.45	LOWES #01718
12/6/2019	\$36.67	D & D MOTORS INC
12/6/2019	\$148.38	TARGET.COM
12/6/2019	\$3,051.90	SSI SCHOOL SPECIALTY
12/6/2019	\$324.74	AMAZON.COM AQ2Q14AC3 AMZN
12/6/2019	\$41.06	WAL-MART #3628
12/6/2019	\$82.80	PAPA JOHN'S #0193
12/6/2019	\$113.36	STAPLES 00105536
12/6/2019	\$1.29	APPLE.COM/BILL
12/6/2019	\$100.00	RAPORTECHN
12/6/2019	\$124.68	ADVANCE AUTO PARTS #5440
12/6/2019	\$290.52	CHICK-FIL-A #03967
12/6/2019	\$316.00	SQ CITY OF GREENVI
12/6/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/6/2019	\$1,161.08	BEST BUY METALS LLC
12/6/2019	\$925.00	GTC CE
12/6/2019	\$143.05	AMZN MKTP US YV2HW4HJ3 AM
12/6/2019	\$17.98	HARRIS TEETER #420
12/6/2019	\$107.88	PRO WORLD
12/6/2019	\$62.75	THE HOME DEPOT #1119
12/6/2019	\$120.96	EMBASSY SUITES
12/6/2019	\$85.95	STORK SYSTEMS INC
12/6/2019	\$74.17	AAA SUPPLY INC
12/6/2019	\$7.00	USPS PO 4536260275
12/6/2019	\$104.22	AMAZON.COM 7W4CT70B3 AMZN
12/6/2019	\$61.47	AMZN Mktp US G26S56K53
12/6/2019	\$409.08	TRANE SUPPLY-115413
12/6/2019	\$607.50	CHICK-FIL-A #03967
12/6/2019	\$312.00	CHILDRENS MUSEUM
12/6/2019	\$15.70	THE HOME DEPOT #1127
12/6/2019	\$13.14	PUBLIX #874
12/6/2019	\$68.85	DAHLIAAFLORIST
12/6/2019	\$50.61	NORFOLK WIRE &
12/6/2019	\$112.00	EMBASSY SUITES
12/6/2019	\$48.70	THE HOME DEPOT #1127
12/6/2019	\$174.86	HOMES TO SUITES BY HILTON
12/6/2019	\$100.00	EDULASTIC SUBSCRIPTION
12/6/2019	\$8.71	QUALITY FOODS
12/6/2019	\$50.29	HOBBY LOBBY #328
12/6/2019	\$32.58	TOTAL MAINTENANCE SOLUTIO
12/6/2019	\$180.17	WM SUPERCENTER #2687
12/6/2019	\$289.44	CHICK-FIL-A #03967

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$3.26	THE HOME DEPOT #1127
12/6/2019	\$8.05	CLASSIC ACE HARDWARE
12/6/2019	\$1,000.00	CHAMPION COACH INC
12/6/2019	\$34.66	SHERWIN WILLIAMS 702628
12/6/2019	\$16.00	CHILDRENS MUSEUM
12/6/2019	\$115.75	TOTAL MAINTENANCE SOLUTIO
12/6/2019	\$300.00	PAYPAL SCMEAORCHES
12/6/2019	\$469.77	CONTINENTAL ENGINES
12/6/2019	\$607.50	CHICK-FIL-A #03967
12/6/2019	\$159.61	CLAY KING COM
12/6/2019	(\$15,368.94)	BRIDGETEK SOLUTION LLC
12/6/2019	\$15.76	MICHAELS STORES 6001
12/6/2019	\$89.58	CRESCENT SUPPLY COMP INC
12/6/2019	\$26.65	GRAINGER
12/6/2019	\$442.02	DMI DELL K-12 REL
12/6/2019	\$121.58	PUBLIX #602
12/6/2019	\$14.95	LOWES #01718
12/6/2019	\$178.05	NORTHERN TOOL EQUIPMNT
12/6/2019	\$724.50	PAYPAL SCIRA
12/6/2019	\$47.52	AMZN MKTP US LJ21Y6TV3 AM
12/6/2019	\$229.20	Amazon.com 4L4K45133
12/6/2019	\$315.52	LAKESHORE LEARNING MATER
12/6/2019	\$172.94	ANDY OXY CO INC.
12/6/2019	\$60.32	HOBBY-LOBBY #769
12/6/2019	\$201.90	SAMSClub.COM
12/6/2019	\$494.75	BOJANGLES 917 01009174
12/6/2019	\$100.00	POINT PARK UNIVERSITY
12/6/2019	\$31.77	THE HOME DEPOT #1124
12/6/2019	\$6,068.42	DMI DELL K-12 REL
12/6/2019	\$29.89	J W VAUGHAN CO INC
12/6/2019	\$213.69	FUN EXPRESS
12/6/2019	\$107.99	KIMBALL MIDWEST PAYEEZY
12/6/2019	(\$53.00)	LOWES #00667
12/6/2019	\$1,425.00	HARD ROCK MYRTLE BEACH R
12/6/2019	\$27.30	AMZN MKTP US O12056KB3 AM
12/6/2019	\$1,434.00	BUILDABEAR WRKSHP 0164
12/6/2019	\$102.42	AMAZON.COM 4G2JS9WA3 AMZN
12/6/2019	\$1.29	APPLE.COM/BILL
12/6/2019	\$37.09	CELLULAR SALES NC-MD
12/6/2019	\$474.15	CREGGER COMPANY - 34
12/6/2019	\$120.96	EMBASSY SUITES
12/6/2019	\$36.61	AMZN MktP US B93JM8O83
12/6/2019	\$140.49	ADVANCE AUTO PARTS #5440
12/6/2019	\$21.65	LOWES #01718
12/6/2019	\$184.36	HOLDER ELECTRIC SUPPLY
12/6/2019	\$53.82	WM SUPERCENTER #4452
12/6/2019	\$79.92	AMAZING THREADS LLC
12/6/2019	\$902.50	PAYPAL BEAORIGINAL
12/6/2019	\$16.21	AMZN MktP US BB8SK6RG3
12/6/2019	\$136.70	SAMSClub #8278
12/6/2019	\$58.66	AMZN MKTP US AI30Y3F93 AM
12/6/2019	\$230.23	SP TEXMACDIRECT
12/6/2019	\$20.00	MERRELL'S PIZZA
12/6/2019	\$54.84	HOLDER ELECTRIC SUPPLY

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$174.90	NIKE.COM
12/6/2019	(\$29.67)	AMZN MKTP US AMZN.COM/BIL
12/6/2019	\$209.47	NASCO FORT ATKINSON
12/6/2019	\$21.12	WM SUPERCENTER #1244
12/6/2019	\$1,717.11	AMZN MKTP US P19PX7BB3 AM
12/6/2019	\$36.25	AAA SUPPLY INC
12/6/2019	\$100.17	BC CANNON
12/6/2019	\$849.98	SAMSClub.COM
12/6/2019	\$3,524.51	NETWORK CONTROLS & ELECTR
12/6/2019	\$156.61	WM SUPERCENTER #5487
12/6/2019	\$1,047.07	REI GREENWOODHEINEMANN
12/6/2019	\$925.00	GTC CE
12/6/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/6/2019	\$729.65	HERITAGE FOOD SERVICE GRO
12/6/2019	\$592.53	CUSTOMINK LLC
12/6/2019	\$131.40	AMAZON.COM PZ3YL6H73 AMZN
12/6/2019	\$1,646.14	RR BOOKS
12/6/2019	\$85.95	STORK SYSTEMS INC
12/6/2019	\$152.06	HOMES TO SUITES BY HILTON
12/6/2019	\$41.71	GREENVILLE FENCE CO
12/6/2019	\$395.00	HUGH OBRIAN LEADERSHIP
12/6/2019	\$5.29	AMAZON.COM NU5B60N23 AMZN
12/6/2019	\$30.68	AMAZON.COM BE0UD9OS3 AMZN
12/6/2019	\$24.98	CLASSIC ACE HARDWARE
12/6/2019	\$1,259.13	CHILDRENS PLUS INC
12/6/2019	\$317.96	STAPLES DIRECT
12/6/2019	\$75.00	SFE WORK WELL OCCUPATIONA
12/6/2019	\$100.17	BC CANNON
12/6/2019	\$97.50	NATIONAL FFA ORGANIZATION
12/6/2019	\$4.23	AMZN MktP US ZZ7MK4E33
12/6/2019	\$38.16	2865 CED
12/6/2019	\$24.90	STAPLS7227755138000002
12/6/2019	\$106.00	WAL-MART #2328
12/6/2019	(\$11.13)	WALMART.COM 8009666546
12/6/2019	\$28.61	AMZN MktP US EW07796N3
12/6/2019	\$74.19	AMZN MktP US 8J5PY44I3
12/6/2019	\$65.88	BI-LO GROCERY #5704
12/6/2019	\$54.28	TARGET 00018705
12/6/2019	\$37.31	LOWES #00667
12/6/2019	\$420.00	THE NATIONAL BETA CLUB
12/6/2019	\$15.86	AMZN MKTP US QM4PS3RZ3 AM
12/6/2019	\$100.00	EDULASTIC SUBSCRIPTION
12/6/2019	\$425.00	THE BAKERY OFF AUGUSTA
12/6/2019	\$100.00	GEORGE MASON UNIVERSITY M
12/6/2019	\$434.00	QUILL CORPORATION
12/6/2019	\$130.00	USC EMAIL
12/6/2019	\$71.01	OFFICE DEPOT #1214
12/6/2019	\$87.96	GUIARCENTER.COM CALL CT
12/6/2019	(\$11.13)	WALMART.COM 8009666546
12/6/2019	\$28.58	THE HOME DEPOT #1119
12/6/2019	\$21.03	WAL-MART #0640
12/6/2019	\$2,584.05	BILTMORE TICKETING
12/6/2019	\$31.07	DUNKIN #345195 Q35
12/6/2019	\$1,584.70	APPLE.COM/US

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/6/2019	\$30.21	FORMS AND SUPPLY - AOPD
12/6/2019	\$877.30	WAGS R.V. SERVICE
12/6/2019	\$250.03	ATLANTIC COAST COTTON
12/6/2019	\$120.00	NATIONALGEO
12/6/2019	\$79.41	LOWES FOODS #263
12/6/2019	\$0.99	APPLE.COM/BILL
12/6/2019	\$23.43	GRAINGER
12/6/2019	\$300.00	CAREER SERVICES
12/6/2019	\$1,515.25	AMZN Mktp US 9G73E16Q3
12/6/2019	\$9.54	WAL-MART #0640
12/6/2019	\$649.15	CREGGER COMPANY - 34
12/6/2019	\$25.49	PUBLIX #1012
12/6/2019	\$90.95	STORK SYSTEMS INC
12/6/2019	\$44.40	BANKS APPLIANCE PARTS
12/6/2019	\$355.95	SSI SCHOOL SPECIALTY
12/6/2019	(\$11.13)	WALMART.COM 8009666546
12/6/2019	\$68.91	WAL-MART #5487
12/6/2019	\$12.70	LOWES #01718
12/6/2019	\$53.38	GRAINGER
12/6/2019	(\$81.09)	CHEFWORKS INC.
12/6/2019	\$584.35	WHALEY FOODSERVICE
12/6/2019	\$119.37	CNT - GV TOOL SHED
12/6/2019	\$1,092.00	UNITED RENTALS
12/6/2019	\$42.93	TOTAL MAINTENANCE SOLUTIO
12/6/2019	\$208.60	SHERWIN WILLIAMS 702275
12/6/2019	\$17.14	MICHAELS #9490
12/6/2019	\$1,494.21	TRANE SUPPLY-115413
12/6/2019	\$26.52	LOWES #01718
12/6/2019	\$763.00	KRISPY KREME #0552
12/6/2019	\$36.93	SAMSClub #4901
12/6/2019	\$100.00	EDULASTIC SUBSCRIPTION
12/6/2019	\$18.41	STAPLS7227679581000001
12/6/2019	\$93.23	SHERWIN WILLIAMS 702785
12/6/2019	\$308.50	DELTA AIR 0062409409986
12/6/2019	\$66.90	WM SUPERCENTER #4145
12/6/2019	\$1,139.50	JOHNSTONE SUPPLY
12/6/2019	\$56.33	ALDI 76078
12/6/2019	\$190.00	BMW ZENTRUM MUSEUM
12/6/2019	\$59.96	WILSONS 5 CENT TO ONE DOL
12/6/2019	\$163.13	8761 Dominos Pizza
12/6/2019	\$15.17	WM SUPERCENTER #4583
12/6/2019	(\$11.13)	WALMART.COM 8009666546
12/6/2019	\$120.96	EMBASSY SUITES
12/6/2019	\$243.00	CHICK-FIL-A #00663
12/6/2019	\$19.04	AMZN Mktp US ZO11S4ME3
12/6/2019	\$49.64	LOWES #00528
12/6/2019	\$80.38	PAPA JOHN'S #0584
12/6/2019	\$65.25	DUNKIN #346538 Q35
12/6/2019	\$220.00	USPS PO 4556000661
12/6/2019	\$21.97	MICHAELS #9490
12/6/2019	\$32.44	FORMS AND SUPPLY - AOPD
12/6/2019	\$1,220.49	TRANE SUPPLY-115413
12/6/2019	\$93.56	STAPLS7227750076000001

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/6/2019	\$34.70	WAL-MART #5371
12/6/2019	\$100.00	EDULASTIC SUBSCRIPTION
12/6/2019	\$50.00	WRESTLING MART LLC
12/6/2019	\$5.97	ALDI 76078
12/6/2019	\$175.00	BMW ZENTRUM MUSEUM
12/6/2019	\$30.55	AMZN Mktp US RF84L6PR3
12/6/2019	\$100.00	CAROWINDS CALL CENTER
12/6/2019	\$22.73	PUBLIX #530
12/9/2019	\$561.74	HOLDER ELECTRIC SUPPLY
12/9/2019	\$37.43	AMAZON.COM 7O2BL0N73 AMZN
12/9/2019	\$88.47	AMZN MKTP US JO7IK4WS3 AM
12/9/2019	\$142.55	CHAAF GAYLORDINING
12/9/2019	\$10.59	AMZN Mktp US TX1J09XM3
12/9/2019	\$24.39	AMAZON.COM YX7F38M73 AMZN
12/9/2019	\$66.16	GREENVILLE WATER SYSTEM
12/9/2019	\$40.28	APPLE.COM/US
12/9/2019	\$931.50	PAYPAL SCIRA
12/9/2019	\$100.00	GEORGIA AQUARIUM
12/9/2019	\$18.99	UA INFLT 0161552359417
12/9/2019	\$104.30	CNT - GV TOOL SHED
12/9/2019	\$931.85	GREENVILLE WATER SYSTEM
12/9/2019	\$246.24	PIZZA INN
12/9/2019	\$199.00	ROW-LOFF PRODUCTIONS
12/9/2019	\$20.00	7-ELEVEN 36821
12/9/2019	\$23.94	AMZN Mktp US F72QM76S3
12/9/2019	\$141.76	AMZN Mktp US Z43D85DX3
12/9/2019	\$86.93	TFS FISHER SCI ATL
12/9/2019	\$10.37	STAPLS7227816347000001
12/9/2019	\$37.58	AMZN MKTP US 6B2N93GO3 AM
12/9/2019	\$36.03	DICKS CLOTHING&SPORTING
12/9/2019	\$144.72	AMZN Mktp US C17SY9WY3
12/9/2019	\$42.58	AMZN Mktp US NS90Q2TU3
12/9/2019	\$63.20	NATIONAL SCIENCE TEACHER
12/9/2019	\$10.60	CROWN TROPHY
12/9/2019	\$455.23	WALMART GROCERY
12/9/2019	\$126.34	AMZN MKTP US 1O9J79AD3 AM
12/9/2019	\$74.30	WAL-MART #4145
12/9/2019	\$285.14	DMI DELL K-12 REL
12/9/2019	\$154.67	SAMS CLUB #4901
12/9/2019	\$136.40	HAMPTON INN & SUITES
12/9/2019	\$4.42	LOWES #00667
12/9/2019	\$208.00	SHERATON MRTLE BCH CONV
12/9/2019	\$57.83	AIRGAS USA, LLC
12/9/2019	\$64.54	SCHOLASTIC BOOK FAIRS R4
12/9/2019	\$20.09	AMAZON.COM UZ2656QC3 AMZN
12/9/2019	\$74.08	WM SUPERCENTER #3192
12/9/2019	\$203.75	MOORE & BALLIEW OIL TAYLO
12/9/2019	\$116.59	AMZN Mktp US UW9H73WB3
12/9/2019	\$14.54	DOLLAR TREE
12/9/2019	\$21.15	TJ MAXX #640
12/9/2019	\$28.36	AMAZON.COM 5Y0N31V83 AMZN
12/9/2019	\$18.84	WALMART.COM 8009666546
12/9/2019	\$4.52	GREENVILLE WATER SYSTEM
12/9/2019	\$337.50	CHICK-FIL-A #03330

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$10.59	AMAZON.COM SR1GW7S13 AMZN
12/9/2019	\$54.00	THE CHOCOLATE SHOPPE
12/9/2019	\$267.01	GREENVILLE WATER SYSTEM
12/9/2019	\$71.00	FIRST TEAM SPORTS
12/9/2019	\$7.85	USPS KIOSK 4556809550
12/9/2019	\$13.19	AMZN Mktp US 1Q5D70YB3
12/9/2019	\$194.40	KRISPY KREME 0095
12/9/2019	\$286.27	GRAINGER
12/9/2019	\$13.22	AMZN MKTP US AC6X10AJ3 AM
12/9/2019	\$78.96	AMZN MKTP US Z52PT7XH3 AM
12/9/2019	\$51.95	WILSONS 5 CENT TO ONE DOL
12/9/2019	(\$49.40)	HOMEDEPOT.COM
12/9/2019	\$302.20	GREENVILLE WATER SYSTEM
12/9/2019	\$16.31	DMI DELL K-12 REL
12/9/2019	\$18.53	LOWES #01718
12/9/2019	\$193.70	AMAZON.COM 2M4ZO98A3 AMZN
12/9/2019	\$67.80	STAPLES DIRECT
12/9/2019	\$136.90	AMZN MKTP US Y272A20G3 AM
12/9/2019	\$66.48	AMZN Mktp US V11MKORJ3
12/9/2019	\$123.74	THE HOME DEPOT #1104
12/9/2019	\$208.89	KIMBALL MIDWEST PAYEEZY
12/9/2019	\$131.54	WAL-MART #5371
12/9/2019	\$1,194.00	FOLLETT SCHOOL SOLUTIONS
12/9/2019	\$69.76	WM SUPERCENTER #2806
12/9/2019	\$687.25	NEW READERS PRESS
12/9/2019	\$214.23	HERITAGE FOOD SERVICE GRO
12/9/2019	\$54.00	LITTLE CAESARS 0101 0001
12/9/2019	\$10,610.60	LENOVO GROUP
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$100.68	WPY GameOn Team Stores
12/9/2019	\$442.00	TONYS PIZZA AND SUBS
12/9/2019	\$199.78	BEST WESTERN MAGNOLIA IN
12/9/2019	\$759.67	THE NATIONAL BETA CLUB
12/9/2019	\$169.24	AMZN MKTP US R49SW58U3 AM
12/9/2019	\$402.24	VEX ROBOTICS INC
12/9/2019	\$43.42	DUNCANS HOME CENTER
12/9/2019	\$32.50	AMAZON.COM OG6P68GV3 AMZN
12/9/2019	\$40.28	APPLE.COM/US
12/9/2019	\$40.23	AMZN Mktp US RE00711U3
12/9/2019	\$14.30	AMZN Mktp US SR8NK1AD3
12/9/2019	\$134.46	AMZN Mktp US 9U2DV49N3
12/9/2019	\$132.46	SAMSClub #8278
12/9/2019	\$179.28	STAPLS722784024500001
12/9/2019	\$18.09	FIREHOUSE SUBS #358 DORMA
12/9/2019	\$27.53	AMZN MKTP US JS0H32Q13 AM
12/9/2019	\$50.88	Dollar Tree, Inc.
12/9/2019	\$40.13	WALMART GROCERY
12/9/2019	\$198.37	OTC BRANDS INC
12/9/2019	\$1,026.80	RESIDENCE INN
12/9/2019	\$82.62	AMZN Mktp US RA98J1DY3
12/9/2019	\$125.00	CEC
12/9/2019	\$643.02	GREENVILLE WATER SYSTEM
12/9/2019	\$32.42	LIDL #1064
12/9/2019	\$846.17	HYATT PLACE AT ANAHEIM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$1,591.50	GREENVILLE WATER SYSTEM
12/9/2019	\$252.72	PIZZA INN
12/9/2019	\$83.82	Amazon.com X85JW01C3
12/9/2019	\$60.00	SOUTH CAROLINA ASSOCIATIO
12/9/2019	\$48.05	FOLLETT SCHOOL SOLUTIONS
12/9/2019	\$22.75	WM SUPERCENTER #4583
12/9/2019	\$31.89	STAPLES DIRECT
12/9/2019	\$875.18	Scholastic Education
12/9/2019	\$46.10	DUNCANS HOME CENTER
12/9/2019	\$80.00	PAYPAL SOUTHCAROLI
12/9/2019	\$80.00	PAYPAL SOUTHCAROLI
12/9/2019	\$80.93	BI-LO GROCERY #5150
12/9/2019	\$15.64	PAYPAL SOUTHCAROLI
12/9/2019	\$167.52	AMZN Mktp US MX8751FJ1
12/9/2019	\$69.00	WAL-MART #2687
12/9/2019	\$86.92	PECKNEL MUSIC COMPANY
12/9/2019	\$72.66	INTERNATIONAL PLASTICS -
12/9/2019	\$147.60	COSTCO WHSE #1005
12/9/2019	\$21.16	AMAZON.COM K13052IV3 AMZN
12/9/2019	\$12.70	AMZN Mktp US UR6C26RV3
12/9/2019	\$32.67	THE HOME DEPOT #1104
12/9/2019	\$6.99	PUBLIX #576
12/9/2019	\$100.00	GEORGIA AQUARIUM
12/9/2019	\$114.25	AMZN Mktp US BO51X05K3
12/9/2019	\$46.88	AMAZON.COM XK9D203F3 AMZN
12/9/2019	\$454.50	MAINSTREAM ENGR/EPA
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$9.54	DOLLAR TREE
12/9/2019	\$624.79	CREGGER COMPANY 2
12/9/2019	\$111.30	LENOVO GROUP
12/9/2019	\$470.83	SAMSLUB.COM
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$137.70	AMZN MKTP US NO3ZJ8Y43 AM
12/9/2019	\$225.00	CU CHIEF DIVERSITY OFFIC
12/9/2019	\$19.22	DUNCANS HOME CENTER
12/9/2019	\$614.80	TROPICAL GRILLE
12/9/2019	\$87.41	AMZN MKTP US JT0KB56I3 AM
12/9/2019	\$50.00	WM SUPERCENTER #640
12/9/2019	\$100.72	SAMSLUB #8278
12/9/2019	\$16.45	UBER TRIP
12/9/2019	\$109.96	ICIVICS
12/9/2019	\$224.99	PAYPAL KROEGER INC
12/9/2019	\$64.80	MCDONALD'S F10236
12/9/2019	\$42.90	MOE'S SW GRILL 171
12/9/2019	\$116.55	AMZN MKTP US C75WA6RG3 AM
12/9/2019	\$34.94	WM SUPERCENTER #4583
12/9/2019	\$84.83	AMZN Mktp US DL8YS7613
12/9/2019	\$56.82	DBC BLICK ART MATERIAL
12/9/2019	\$52.92	PAPA JOHN'S #0545
12/9/2019	\$12.99	AMZN MKTP US W40R02DR3 AM
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$233.90	DOLLAR TREE
12/9/2019	\$206.03	O'REILLY AUTO PARTS 4569
12/9/2019	\$116.97	SQ MAXIMUM VELOCIT

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$230.44	SHERWIN WILLIAMS 702342
12/9/2019	\$121.50	KRISPY KREME 0040
12/9/2019	\$3.63	Amazon.com N40147RO3
12/9/2019	\$5.05	WM SUPERCENTER #4583
12/9/2019	\$500.20	EMBASSY SUITES
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$55.57	ALDI 76098
12/9/2019	\$10.58	AMAZON.COM 5U3X70T13 AMZN
12/9/2019	\$182.70	PAVILION RECREATION COMPL
12/9/2019	\$28.09	AMZN MKTP US Q59ZS32Z3 AM
12/9/2019	\$827.00	EMBASSY SUITES
12/9/2019	\$26.35	FIREHOUSE SUBS #358 DORMA
12/9/2019	\$82.81	AMZN Mktp US EN8OO2PR3
12/9/2019	\$1,219.54	PECKNEL MUSIC COMPANY
12/9/2019	\$830.54	AMZN MKTP US 2S15O5C63 AM
12/9/2019	\$189.00	KIWANIS INTERNATIONAL 2
12/9/2019	\$246.86	CHICK-FIL-A #02122
12/9/2019	\$571.38	HILTON GARDEN INN
12/9/2019	\$220.14	AAA SUPPLY INC
12/9/2019	\$110.75	CREGGER COMPANY - 34
12/9/2019	\$8.32	Amazon.com V61R21593
12/9/2019	\$151.47	AMZN Mktp US HG75W8J73
12/9/2019	\$8.47	AMZN Mktp US HD7NG5G73
12/9/2019	\$15.35	AMAZON.COM CB1AO9Z93 AMZN
12/9/2019	\$51.77	LOWES #00667
12/9/2019	\$30.07	AMZN Mktp US PM8AX8BU3
12/9/2019	\$46.06	AMZN Mktp US 027OK8WE3
12/9/2019	\$1,276.00	SQ MAKING HISTORY
12/9/2019	\$132.14	AMZN Mktp US 8Q1OK6EF3
12/9/2019	\$102.45	KIMBALL MIDWEST PAYEEZY
12/9/2019	\$898.42	GCI WOODWIND
12/9/2019	\$571.38	HILTON GARDEN INN
12/9/2019	\$25.11	AMZN Mktp US 6A6DH53O3
12/9/2019	\$12.90	PAVILION RECREATION COMPL
12/9/2019	\$16.16	SAMSCLUB.COM
12/9/2019	\$259.89	SAMS CLUB #8278
12/9/2019	\$270.94	HOLDER ELECTRIC SUPPLY
12/9/2019	\$97.95	THE HOME DEPOT 1104
12/9/2019	\$21.61	UBER TRIP
12/9/2019	\$14.09	AMZN Mktp US Q957G92J3
12/9/2019	\$199.78	BEST WESTERN MAGNOLIA IN
12/9/2019	\$267.30	KRISPY KREME 0040
12/9/2019	\$23.69	FIREHOUSE SUBS #358 DORMA
12/9/2019	\$410.52	AMAZON.COM D13UU1N53 AMZN
12/9/2019	\$30.00	UNITED 0161552290055
12/9/2019	\$81.99	PIZZA HUT #9506
12/9/2019	\$25.11	AMAZON.COM 1Y21R9633 AMZN
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$150.73	TEACHERSPAYTEACHERS.COM
12/9/2019	\$398.30	HOLDER ELECTRIC SUPPLY
12/9/2019	\$571.38	HILTON GARDEN INN
12/9/2019	\$24.01	REST STOP
12/9/2019	\$62.99	HEATTRANSFERVINYL4U
12/9/2019	\$59.18	AMZN MKTP US T470R80H3 AM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$170.68	HARDEES 1501666
12/9/2019	\$60.29	AMAZON.COM R47LT7W13 AMZN
12/9/2019	\$8.01	BI-LO GROCERY #5274
12/9/2019	\$151.52	AMZN MKTP US NS0V61V23 AM
12/9/2019	\$148.29	APPLE.COM/US
12/9/2019	\$57.91	HOLDER ELECTRIC SUPPLY
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$33.58	WM SUPERCENTER #640
12/9/2019	\$26.74	AMZN MKTP US Q18XK8T83 AM
12/9/2019	\$58.92	WAL-MART #4583
12/9/2019	\$44.39	GOS// GREENVILLE OFFICE S
12/9/2019	\$42.42	IF IT'S PAPER
12/9/2019	\$45.37	BI-LO GROCERY #5195
12/9/2019	\$546.05	EZCATERTROPICAL GRILL
12/9/2019	\$126.96	AMAZON.COM XC2WA95F3 AMZN
12/9/2019	\$225.00	EB SCCTE 2020-READING
12/9/2019	\$130.37	AMZN Mktp US W31A35MX3
12/9/2019	\$3,200.00	IXL
12/9/2019	\$299.98	PECKNEL MUSIC COMPANY 2
12/9/2019	\$29.68	DOLLAR TREE
12/9/2019	\$13.49	THE CHOCOLATE SHOPPE
12/9/2019	\$96.54	Amazon.com TL4DS6DQ3
12/9/2019	\$7.84	AMZN MKTP US DD9A12ST3 AM
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$233.10	BMW ZENTRUM MUSEUM
12/9/2019	\$117.54	ADVANCE AUTO PARTS 5540
12/9/2019	\$720.00	THE PEACE CENTER
12/9/2019	\$81.09	TOTAL MAINTENANCE SOLUTIO
12/9/2019	\$345.76	COSTCO WHSE #1005
12/9/2019	\$125.88	AMZN Mktp US WT1IT10L3
12/9/2019	\$223.22	SAMSClub #8278
12/9/2019	\$4.36	AMZN MKTP US SF15T42C3 AM
12/9/2019	\$8.09	WM SUPERCENTER #1244
12/9/2019	\$110.92	AMZN Mktp US NB0272OV3
12/9/2019	\$20.32	AMZN MKTP US IV3RM2CJ3 AM
12/9/2019	\$172.80	MOE'S SW GRILL 293
12/9/2019	\$236.72	AMZN MKTP US 386ZB67X3 AM
12/9/2019	\$203.94	CROWN TROPHY
12/9/2019	\$199.78	BEST WESTERN MAGNOLIA IN
12/9/2019	\$83.95	DBC BLICK ART MATERIAL
12/9/2019	\$1,255.11	BILTMORE TICKETING
12/9/2019	\$42.75	GHB - GREENVILLE
12/9/2019	\$15.64	PAYPAL SOUTHCAROLI
12/9/2019	\$102.49	KRISPY KREME 0040
12/9/2019	\$142.83	AMAZON.COM VN6TF2BT3 AMZN
12/9/2019	\$12.70	AMAZON.COM L271S9LO3 AMZN
12/9/2019	\$159.64	AMZN Mktp US 6X0K93MY3
12/9/2019	\$182.25	CHICK-FIL-A #00726
12/9/2019	\$107.88	BEST WESTERN MAGNOLIA IN
12/9/2019	\$59.44	GOS// GREENVILLE OFFICE S
12/9/2019	\$250.00	SPEEDPAY:DUKE-ENERGY
12/9/2019	\$23.36	HOBBY LOBBY #328
12/9/2019	\$481.67	SSI SCHOOL SPECIALTY
12/9/2019	\$845.88	WHALEY FOODSERVICE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$6.78	GREENVILLE WATER SYSTEM
12/9/2019	\$293.37	PIZZA HUT 033137
12/9/2019	\$100.00	SC.GOV
12/9/2019	\$20.14	DOLLAR TREE
12/9/2019	\$13.25	AMZN Mktp US RM9FC4BM3
12/9/2019	\$28.00	CHARLOTTE AVIATION/PRKNG
12/9/2019	\$571.38	HILTON GARDEN INN
12/9/2019	\$9.67	AMAZON.COM Z041Y5B73 AMZN
12/9/2019	\$264.60	CHICK-FIL-A #03967
12/9/2019	\$25.98	WALGREENS #9230
12/9/2019	\$90.35	WM SUPERCENTER #640
12/9/2019	\$155.40	GREENVILLE WATER SYSTEM
12/9/2019	\$13.09	AMZN Mktp US V881G0KH3
12/9/2019	\$199.78	BEST WESTERN MAGNOLIA IN
12/9/2019	\$74.02	TARGET 00011825
12/9/2019	\$295.53	TUPPERWARE/INTERNET
12/9/2019	\$30.94	AMZN MKTP US YN2QG44U3 AM
12/9/2019	\$139.62	SAMSClub.COM
12/9/2019	\$137.88	AMAZON.COM 2V37M5RM3 AMZN
12/9/2019	\$2.25	INTERNATIONAL TRANSACTION
12/9/2019	\$21.84	AMZN Mktp US GI8HQ0L73
12/9/2019	\$604.59	CHICK-FIL-A #01309
12/9/2019	\$45.87	WAL-MART #4583
12/9/2019	\$686.93	GREENVILLE WATER SYSTEM
12/9/2019	\$81.77	BELLACINOS PIZZA AND
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$215.76	BEST WESTERN MAGNOLIA IN
12/9/2019	\$58.11	DRAMATICPUBLISHING.COM
12/9/2019	\$300.00	ZELLO INC
12/9/2019	\$58.29	AMAZON.COM ST1WT14V3 AMZN
12/9/2019	\$199.30	GREENVILLE WATER SYSTEM
12/9/2019	\$6.35	HARBOR FREIGHT TOOLS 96
12/9/2019	\$27.28	FIREHOUSE SUBS #358 DORMA
12/9/2019	\$99.63	AMZN Mktp US GU1SJ1BC3
12/9/2019	\$1,026.80	RESIDENCE INN
12/9/2019	\$39.17	THE HOME DEPOT #1127
12/9/2019	\$429.30	SCHOOL CHECK IN
12/9/2019	\$318.61	AMZN MKTP US PD6WG14V3 AM
12/9/2019	\$62.95	POS SUPPLY SOLUTIONS
12/9/2019	\$10.30	SSI SCHOOL SPECIALTY
12/9/2019	\$513.36	RAYMOND GEDDES
12/9/2019	\$150.17	HOLDER ELECTRIC SUPPLY
12/9/2019	\$1,751.12	AMZN Mktp US P16TA4HF3
12/9/2019	\$227.27	WHALEY FOODSERVICE
12/9/2019	\$256.86	HOLDER ELECTRIC SUPPLY
12/9/2019	\$128.56	WM SUPERCENTER #5487
12/9/2019	\$17.61	AMZN Mktp US JD0LE5SI3
12/9/2019	\$387.96	CONDE SYSTEMS, INC.
12/9/2019	\$16.94	MICHAELS STORES 6001
12/9/2019	\$8.40	THE HOME DEPOT #1127
12/9/2019	\$59.92	SAMSClub #8278
12/9/2019	\$1,160.70	SOUTHEASTERN PAPER GRO
12/9/2019	\$27.83	WAL-MART #3192
12/9/2019	\$17.75	CARSONS NUT BOLT AND TOOL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$31.07	DUNKIN #345196 Q35
12/9/2019	\$48.94	HOLDER ELECTRIC SUPPLY
12/9/2019	\$20.05	CHAAF GAYLORDINING
12/9/2019	\$261.34	STAPLES DIRECT
12/9/2019	\$158.95	AMZN MKTP US LD5XT6ZZ3 AM
12/9/2019	\$65.58	651VINYL
12/9/2019	\$1,105.20	TUPPERWARE/INTERNET
12/9/2019	\$82.81	JOHNSTONE SUPPLY
12/9/2019	\$20.43	SAMS CLUB #8278
12/9/2019	\$15.64	PAYPAL SOUTHCAROLI
12/9/2019	\$315.90	CHICK-FIL-A #03967
12/9/2019	\$35.41	SPINX #138
12/9/2019	\$80.00	CVS/PHARMACY #07348
12/9/2019	\$366.12	BSN SPORTS LLC
12/9/2019	\$150.00	WAV THEATRE DU REVE
12/9/2019	\$63.60	AMZN MKTP US Q689I89K3 AM
12/9/2019	\$532.21	PAPA JOHN'S #0584
12/9/2019	\$102.84	HUBERT COMPANY
12/9/2019	\$26.49	AMZN Mktp US GH3DD79X3
12/9/2019	\$5,087.50	ROEBUCK WHOLESale
12/9/2019	\$11.89	PANERA BREAD #601161
12/9/2019	\$13.42	WM SUPERCENTER #3192
12/9/2019	\$28.55	AMZN Mktp US O72EG60R3
12/9/2019	\$79.00	SMORE.COM
12/9/2019	\$378.10	AMZN Mktp US M37079DX3
12/9/2019	\$59.98	AMZN MKTP US 2L71R7TL3 AM
12/9/2019	\$120.00	NATIONALGEO
12/9/2019	\$63.17	AMZN MKTP US 2Z3FD1PE3 AM
12/9/2019	\$17.69	AMAZON.COM FD8XD4RZ3 AMZN
12/9/2019	\$23.82	AMZN Mktp US H93EI7X53
12/9/2019	\$11.97	FOOD LION #2212
12/9/2019	\$60.00	SQ ASMARA LIMO SER
12/9/2019	\$144.78	AMZN MKTP US TM47I6HV3 AM
12/9/2019	\$1,006.08	GREENVILLE WATER SYSTEM
12/9/2019	\$41.31	AMZN Mktp US DB0K37463
12/9/2019	\$79.11	JERSEY MIKES ONLINE ORDE
12/9/2019	\$32.35	PAPA JOHN'S #3748
12/9/2019	\$94.08	AMAZON.COM JT1GD1A63 AMZN
12/9/2019	\$860.76	BUCKY'S BAR-B-Q-ROPE
12/9/2019	\$4.74	THE HOME DEPOT #1127
12/9/2019	\$81.62	AMZN Mktp US 4U4FE1Z03
12/9/2019	\$54.79	SUBURBAN PAINT CO
12/9/2019	\$22.91	NASCO FORT ATKINSON
12/9/2019	\$430.95	SP AMERICAN BUTTON M
12/9/2019	\$2,315.04	LENOVO GROUP
12/9/2019	\$824.72	AMZN MKTP US FX5BW6W13 AM
12/9/2019	\$14.15	USPS PO 4536260274
12/9/2019	\$99.99	PRO YEARLY EDU
12/9/2019	\$153.90	KRISPY KREME 0040
12/9/2019	\$43.35	LOWES #00528
12/9/2019	\$30.00	DELTA AIR Baggage Fee
12/9/2019	\$16.91	AMZN Mktp US HJ2G30UW3
12/9/2019	\$308.42	STAPLES DIRECT
12/9/2019	\$1,458.81	BSN SPORTS LLC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$32.15	AMZN Mktp US GV0OX9973
12/9/2019	\$30.00	PAYPAL QUESTIONSUN
12/9/2019	\$38.40	LOWES #00528
12/9/2019	\$21.06	HOBBY-LOBBY #769
12/9/2019	\$16.77	INGLES MARKETS #206
12/9/2019	\$169.18	YOURPRINTGROUP.COM
12/9/2019	\$59.95	PC PARTS PLUS DBA CHROME B
12/9/2019	\$13.45	PUBLIX #530
12/9/2019	\$126.14	AMZN MKTP US JH1XD7DX3 AM
12/9/2019	\$618.14	AMERIGAS PRODUCT
12/9/2019	\$1,015.62	GREENVILLE WATER SYSTEM
12/9/2019	\$281.50	SOUTHWES 5262148237633
12/9/2019	\$75.18	SCHOLASTIC BOOK FAIRS R4
12/9/2019	\$45.04	Etsy.com - EmbroiderybySh
12/9/2019	\$279.45	CHICK-FIL-A #00726
12/9/2019	\$43.19	GREENVILLE WATER SYSTEM
12/9/2019	\$208.00	SHERATON MRTLE BCH CONV
12/9/2019	\$34.95	STAPLS7227625292000001
12/9/2019	\$337.71	AMZN Mktp US N081B9VO3
12/9/2019	\$1,497.78	FOX CREEK PRINTING MINUTE
12/9/2019	\$105.95	APPLE.COM/US
12/9/2019	\$14.37	THE HOME DEPOT #1127
12/9/2019	\$189.54	STAPLS7227849075000001
12/9/2019	\$21.00	RESTAURANT DEPOT
12/9/2019	\$110.56	AMAZON.COM XP21F87H3 AMZN
12/9/2019	\$95.20	AMZN Mktp US PM00G0C83
12/9/2019	\$30.00	UBER TRIP
12/9/2019	\$253.87	AMZN Mktp US AF7O26TL3
12/9/2019	\$154.98	AMZN Mktp US T49EA1AP3
12/9/2019	\$15.64	PAYPAL SOUTHCAROLI
12/9/2019	\$165.63	GREENVILLE WATER SYSTEM
12/9/2019	\$15.90	LENOVO GROUP
12/9/2019	\$4.52	GREENVILLE WATER SYSTEM
12/9/2019	\$24.53	AMZN Mktp US OM5ZU30Q3
12/9/2019	\$689.69	GREENVILLE WATER SYSTEM
12/9/2019	\$12.68	THE HOME DEPOT #1127
12/9/2019	\$130.09	TRACTOR-SUPPLY-CO #0474
12/9/2019	\$750.00	WAV THEATRE DU REVE
12/9/2019	\$32.20	THE HOME DEPOT #1126
12/9/2019	\$18.09	AMAZON.COM 7X3922E63 AMZN
12/9/2019	\$55.40	FORMS AND SUPPLY - AOPD
12/9/2019	\$15.64	PAYPAL SOUTHCAROLI
12/9/2019	\$724.50	PAYPAL SCIRA
12/9/2019	\$123.00	SCHOLASTIC BOOK FAIRS R4
12/9/2019	\$430.89	WHALEY FOODSERVICE
12/9/2019	\$106.04	WM SUPERCENTER #4452
12/9/2019	\$36.23	STAPLS7227816347000002
12/9/2019	\$24.15	AMZN Mktp US G42RJ8QI3
12/9/2019	\$6.50	TEACHERSPAYTEACHERS.COM
12/9/2019	\$431.97	SPEEDPAY:DUKE-ENERGY
12/9/2019	\$4.52	GREENVILLE WATER SYSTEM
12/9/2019	\$1,477.83	FOX CREEK PRINTING MINUTE
12/9/2019	\$124.66	AMZN Mktp US WB2503XF3
12/9/2019	\$25.43	AMZN Mktp US T04LW5XK3

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/9/2019	\$932.56	GREENVILLE WATER SYSTEM
12/9/2019	\$127.67	RESTAURANT DEPOT
12/9/2019	\$335.00	DEXON COMPUTER INC.
12/9/2019	\$11.29	GREENVILLE WATER SYSTEM
12/9/2019	\$206.65	AMZN MKTP US 7J6744VZ3 AM
12/9/2019	\$308.41	AMZN MKTP US 1G0V82BG3 AM
12/9/2019	\$78.74	OTC BRANDS INC
12/9/2019	\$44.59	WAL-MART #0640
12/9/2019	\$53.86	OTC BRANDS INC
12/9/2019	\$80.00	SUBWAY 00125898
12/9/2019	\$9.53	AMZN Mktp US 2G2Q25TD3
12/9/2019	\$217.89	PRESENTATION SYSTEMS SO
12/9/2019	\$91.48	WAL-MART #2687
12/9/2019	\$4.52	GREENVILLE WATER SYSTEM
12/9/2019	\$5.40	KFC J718180
12/9/2019	\$14.74	LOWES #00667
12/9/2019	\$901.53	GREENVILLE WATER SYSTEM
12/9/2019	\$37.09	AMZN Mktp US E12MP5IO3
12/9/2019	\$87.83	AMZN MKTP US GU77V5LP3 AM
12/9/2019	\$1,283.14	GREENVILLE WATER SYSTEM
12/9/2019	\$69.54	AMAZON.COM GE8577YG3 AMZN
12/9/2019	\$13.77	NEWEGG INC
12/9/2019	\$100.00	PITNEY BOWES PBP
12/9/2019	\$182.25	CHICK-FIL-A #00726
12/9/2019	\$72.06	TRACTOR-SUPPLY-CO #0474
12/9/2019	\$63.58	THE HOME DEPOT #1104
12/9/2019	\$281.50	SOUTHWES 5262148237632
12/9/2019	\$30.66	TARGET 00011825
12/9/2019	\$346.90	GREENVILLE WATER SYSTEM
12/9/2019	(\$71.38)	THE HOME DEPOT #1127
12/9/2019	\$115.59	AMZN Mktp US WZ12S6PY3
12/9/2019	\$119.25	AMZN Mktp US N95VK8263
12/9/2019	\$54.60	GREENVILLE WATER SYSTEM
12/9/2019	\$137.67	GREENVILLE WATER SYSTEM
12/9/2019	\$89.24	DEMCO INC
12/9/2019	\$32.75	AMZN Mktp US 4D22A9N43
12/9/2019	\$31.73	BORDERLANDS COMICS & GAM
12/9/2019	\$398.98	SAMS CLUB #8278
12/9/2019	\$26.48	LOWES #01718
12/9/2019	\$917.85	GREENVILLE WATER SYSTEM
12/9/2019	\$81.00	SN TrackWrestling
12/9/2019	\$13.77	AMZN Mktp US ZZ0DL7Y63
12/9/2019	\$100.00	THE HOME DEPOT 1127
12/9/2019	\$36.26	GREENVILLE WATER SYSTEM
12/9/2019	\$361.20	SWINGSET MALL
12/9/2019	\$182.13	THAT FISH PLACE-THAT P
12/9/2019	\$50.51	GREENVILLE WATER SYSTEM
12/9/2019	\$32.70	BI-LO GROCERY #5624
12/9/2019	\$27.00	KFC J718180
12/9/2019	\$19.69	LOWES #01718
12/9/2019	\$1,536.47	BUILDABEAR WRKSHP 0164
12/9/2019	\$194.65	GREENVILLE WATER SYSTEM
12/10/2019	\$263.26	SOUTHERN LOCK
12/10/2019	\$259.89	SAMSCLUB #8278

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/10/2019	\$73.07	AMZN Mktp US DV0N36TN3
12/10/2019	\$68.70	PAPA JOHN'S #2022
12/10/2019	\$34.26	DOLLAR TREE
12/10/2019	\$2,145.01	GRAINGER
12/10/2019	\$31.76	PANERA BREAD #600940
12/10/2019	\$105.98	AMZN Mktp US OQ3O784D3
12/10/2019	\$111.21	ADVANCE AUTO PARTS #5440
12/10/2019	\$2.65	BIG LOTS STORES - #1808
12/10/2019	\$5.89	LOWES #01718
12/10/2019	\$23,381.96	SCDOR DORWAY
12/10/2019	\$16.95	AMZN Mktp US 9649H6WL3
12/10/2019	\$5.27	RACK ROOM SHOES #0029
12/10/2019	\$36.11	GREENVILLE WATER SYSTEM
12/10/2019	\$24.95	PAYPAL SCRIPTSFORS
12/10/2019	\$623.51	ROBOSOURCE LLC
12/10/2019	\$111.80	USPS.COM POSTAL STORE
12/10/2019	\$140.56	PANERA BREAD #600654
12/10/2019	\$124.80	SCAAA FEES
12/10/2019	\$3.81	NAPA STORE 1017061
12/10/2019	\$50.00	LT BUTLER LT BUTLER
12/10/2019	\$498.27	GREENVILLE WATER SYSTEM
12/10/2019	\$105.87	WAL-MART #2265
12/10/2019	\$30.49	GREENVILLE WATER SYSTEM
12/10/2019	\$399.38	ROPER MUSIC LLC
12/10/2019	\$169.85	LANDS END BUS OUTFITTERS
12/10/2019	\$1,589.36	BATTERIES PLUS - #0227
12/10/2019	\$532.50	RACK ROOM SHOES #0029
12/10/2019	\$31.47	AMZN Mktp US UD11C3ND3
12/10/2019	(\$4.26)	THEECONOMIST NEWSPAPER
12/10/2019	\$55.76	WM SUPERCENTER #1244
12/10/2019	\$26.96	WM SUPERCENTER #2265
12/10/2019	\$1,007.04	JOHNSTONE SUPPLY
12/10/2019	\$110.73	ADVANCE AUTO PARTS #5330
12/10/2019	\$9,832.68	EAP CONSULTANTS
12/10/2019	(\$80.54)	J W VAUGHAN CO INC
12/10/2019	\$479.67	JOHNSTONE SUPPLY
12/10/2019	\$8.95	J.W. PEPPER
12/10/2019	\$35.88	WM SUPERCENTER #4145
12/10/2019	\$230.55	LOWES #01718
12/10/2019	\$251.44	AMZN MKTP US RP96A9T23 AM
12/10/2019	\$762.46	PRESENTATION SYSTEMS SO
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$14.34	TOTAL MAINTENANCE SOLUTIO
12/10/2019	(\$3.92)	LOWES #01718
12/10/2019	\$9.65	MACYS GREENVILLE
12/10/2019	\$19.00	ANY LAB TEST NOW GREENVIL
12/10/2019	\$609.28	GREENVILLE WATER SYSTEM
12/10/2019	\$20.30	AMAZON.COM 9H8LI9G23 AMZN
12/10/2019	\$3.49	BI-LO GROCERY #5150
12/10/2019	\$73.09	WM SUPERCENTER #4452
12/10/2019	\$33.76	GREENVILLE INDUST RUBBER
12/10/2019	\$730.27	GREENVILLE WATER SYSTEM
12/10/2019	\$503.34	HOLIDAY INN EXPRESS
12/10/2019	\$221.99	GREENVILLE TURF AND TRACT

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/10/2019	\$19.00	ANY LAB TEST NOW GREENVIL
12/10/2019	\$58.32	MCDONALD'S F10236
12/10/2019	\$799.20	GREENVILLE WATER SYSTEM
12/10/2019	\$65.00	ROBOTEVENTS.COM
12/10/2019	\$21.20	DOLLAR TREE
12/10/2019	\$37.99	AMZN Mktp US SN9B31ZE3
12/10/2019	\$10.60	WM SUPERCENTER #4452
12/10/2019	\$87.77	WILSONS 5 CENT TO ONE DOL
12/10/2019	\$32.94	AMZN MKTP US Z89001Q33 AM
12/10/2019	\$12.31	LOWES #00528
12/10/2019	\$20.21	TOTAL MAINTENANCE SOLUTIO
12/10/2019	\$133.90	FOLLETT BOOK FAIRS
12/10/2019	\$127.92	AMZN Mktp US N27L94VK3
12/10/2019	\$366.33	AMAZON.COM RT00J86S3 AMZN
12/10/2019	\$52.90	SAMSCLUB.COM
12/10/2019	\$1,390.46	LOWES #00528
12/10/2019	\$432.73	COSTCO WHSE #1005
12/10/2019	\$1,636.47	SPECTRUM
12/10/2019	\$26.32	AMZN Mktp US U56JE65L3
12/10/2019	\$1,822.33	GREER CPW 1
12/10/2019	\$31.02	AMZN Mktp US YK3UJ8MZ3
12/10/2019	\$198.17	TEACHERSPAYTEACHERS.COM
12/10/2019	\$248.03	BATH & BODY WORKS.COM
12/10/2019	\$266.53	O'REILLY AUTO PARTS 4569
12/10/2019	\$103.60	AMAZON.COM OU2Y16FM3 AMZN
12/10/2019	\$491.77	WALMART GROCERY
12/10/2019	\$21.75	WM SUPERCENTER #5487
12/10/2019	\$3,542.68	BSN SPORTS LLC
12/10/2019	\$29.55	LOWES #00528
12/10/2019	\$118.59	TEACHERSPAYTEACHERS.COM
12/10/2019	\$18.98	WILSONS 5 CENT TO ONE DOL
12/10/2019	\$131.69	WAL-MART #0640
12/10/2019	\$6.81	TOTAL MAINTENANCE SOLUTIO
12/10/2019	\$115.00	NCYI.ORG
12/10/2019	\$10.17	NAPA STORE 1017062
12/10/2019	\$841.45	GREENVILLE TURF AND TRACT
12/10/2019	\$271.40	BSN SPORTS LLC
12/10/2019	\$592.48	CWEA INDOOR
12/10/2019	\$303.38	GREENVILLE WATER SYSTEM
12/10/2019	\$10.25	IF IT'S PAPER
12/10/2019	\$32.40	LITTLE CAESARS 0101 0015
12/10/2019	\$3,143.79	GREER CPW 1
12/10/2019	\$812.84	GREENVILLE WATER SYSTEM
12/10/2019	\$35.43	LOWES #01718
12/10/2019	\$78.90	FOLLETT SCHOOL SOLUTIONS
12/10/2019	\$111.30	SAMSCLUB #8278
12/10/2019	\$257.05	Amazon.com JA3KB6S03
12/10/2019	\$19.00	ANY LAB TEST NOW GREENVIL
12/10/2019	\$74.72	WAL-MART #2265
12/10/2019	\$13.41	J W VAUGHAN CO INC
12/10/2019	\$41.17	TOTAL MAINTENANCE SOLUTIO
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$186.97	E-CONTROLS.NET E-CONTROLS
12/10/2019	\$20.08	AMZN Mktp US FK3YE37M3

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/10/2019	\$28.55	PUBLIX #576
12/10/2019	\$92.91	DBC BLICK ART MATERIAL
12/10/2019	\$130.53	WM SUPERCENTER #2265
12/10/2019	\$272.96	4IMPRINT
12/10/2019	\$262.95	ACCURATE LABEL
12/10/2019	(\$80.54)	J W VAUGHAN CO INC
12/10/2019	\$120.00	SKILLSUSA ORG
12/10/2019	\$23.10	AMAZON.COM H14JQ5863 AMZN
12/10/2019	\$26.14	PUBLIX #576
12/10/2019	\$12.05	SHERWIN WILLIAMS 702194
12/10/2019	\$74.75	COSTCO WHSE #1008
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$31.67	GRAINGER
12/10/2019	\$81.20	J W VAUGHAN CO INC
12/10/2019	\$251.03	INTERSTATE TRANSPORTATION
12/10/2019	\$21.93	WM SUPERCENTER #640
12/10/2019	\$78.32	NAPA STORE 1017060
12/10/2019	\$1,000.00	SQ BUY THYME
12/10/2019	\$124.46	WM SUPERCENTER #1244
12/10/2019	\$32.25	TEACHERSPAYTEACHERS.COM
12/10/2019	\$229.92	AMZN Mktp US 222O76CF3
12/10/2019	\$63.58	AMZN Mktp US D10482FQ3
12/10/2019	\$30.18	AMZN Mktp US U360Z7JD3
12/10/2019	\$3,243.66	GREER FLOORING CENTER IN
12/10/2019	\$74.06	GRAINGER
12/10/2019	\$9.56	ADVANCE AUTO PARTS #5440
12/10/2019	\$54.16	GREENVILLE WATER SYSTEM
12/10/2019	\$17.00	UNITED REFRIG INC 487
12/10/2019	\$12.15	O'REILLY AUTO PARTS 4569
12/10/2019	\$115.27	GABRIEL BROS 0049
12/10/2019	(\$259.89)	SAMSCLUB #8278
12/10/2019	\$21.20	DOLLAR TREE
12/10/2019	\$1,064.11	DBC BLICK ART MATERIAL
12/10/2019	\$730.25	GREENVILLE WATER SYSTEM
12/10/2019	\$113.96	WAL-MART #4583
12/10/2019	\$110.82	DESIGNS UNLIMITED
12/10/2019	\$270.00	LITTLE CAESARS 0101 0015
12/10/2019	\$9.53	CLASSIC ACE HARDWARE
12/10/2019	\$162.79	ADVANCE AUTO PARTS #5440
12/10/2019	\$51.05	PUBLIX #1012
12/10/2019	\$18.23	AMAZON.COM XK87U2EE3 AMZN
12/10/2019	\$54.16	GREENVILLE WATER SYSTEM
12/10/2019	\$954.22	GREENVILLE WATER SYSTEM
12/10/2019	\$44.50	AMZN Mktp US CC18U05A3
12/10/2019	(\$79.18)	TOTAL MAINTENANCE SOLUTIO
12/10/2019	\$781.63	GRAINGER
12/10/2019	\$44.27	SHERWIN WILLIAMS 702194
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$200.00	SOUTH CAROLINA PRIMA
12/10/2019	\$7.85	LOWES #01718
12/10/2019	\$462.29	GREER CPW 1
12/10/2019	\$284.62	GREENVILLE WATER SYSTEM
12/10/2019	\$26.39	WM SUPERCENTER #5371
12/10/2019	\$81.20	J W VAUGHAN CO INC



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/10/2019	\$78.44	DOLLAR TREE
12/10/2019	\$25.44	DOLLAR TREE
12/10/2019	\$52.95	AMZN MKTP US 5Y6GS8X33 AM
12/10/2019	\$41.43	DUNKIN #345195 Q35
12/10/2019	\$285.64	BRADSHAW CHEVROLET
12/10/2019	\$919.40	EB 2020 MIDWINTER CON
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$104.00	MARRIOTT ANAHEIM
12/10/2019	\$38.13	AMZN Mktp US QI74E8X23
12/10/2019	\$135.50	PUBLIX #632
12/10/2019	\$3.92	LOWES #01718
12/10/2019	\$9.48	PETSUPPLIES PLUS #4059
12/10/2019	\$119.25	TOTAL MAINTENANCE SOLUTIO
12/10/2019	\$36.90	AMAZON.COM L90FR0V73 AMZN
12/10/2019	\$1,254.29	GREENVILLE WATER SYSTEM
12/10/2019	\$432.17	GREENVILLE TURF AND TRACT
12/10/2019	\$77.37	WWW COSTCO COM
12/10/2019	\$52.86	PARTY CITY 1053
12/10/2019	\$148.60	NORTH SIDE GREENHOUSE
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$89.38	SAMSCLUB #8278
12/10/2019	\$186.48	AMZN MKTP US 721W54223 AM
12/10/2019	\$26.77	SSI SCHOOL SPECIALTY
12/10/2019	\$503.55	GREER CPW 1
12/10/2019	\$182.39	DBC BLICK ART MATERIAL
12/10/2019	\$353.87	CLAY KING COM
12/10/2019	\$59.33	PUBLIX #576
12/10/2019	\$519.48	GREENVILLE TURF AND TRACT
12/10/2019	\$126.59	EXTREME TEE'S
12/10/2019	\$785.58	GREENVILLE WATER SYSTEM
12/10/2019	\$20.67	SHERWIN WILLIAMS 702194
12/10/2019	\$31.48	WALGREENS #7447
12/10/2019	\$325.84	MARRIOTT CHRLSTN RIVER
12/10/2019	\$147.93	SSI SCHOOL SPECIALTY
12/11/2019	\$207.21	AMAZON.COM 7Q7375U83 AMZN
12/11/2019	\$79.50	CAROLINA LOCKSMITHS
12/11/2019	\$591.41	AMZN MKTP US 0L2GK51Q3 AM
12/11/2019	\$42.49	WAL-MART #4583
12/11/2019	\$330.35	RESTAURANT DEPOT
12/11/2019	\$68.23	SP TEXMACDIRECT
12/11/2019	\$68.74	PARTY CITY 1053
12/11/2019	\$3.10	WAL-MART #2265
12/11/2019	\$810.00	ID WHOLESALER
12/11/2019	\$8.75	AMZN MKTP US Z28PF28S3 AM
12/11/2019	\$257.78	SCBDA
12/11/2019	\$626.25	LOWES #00667
12/11/2019	\$189.00	PAYPAL SCACTE
12/11/2019	\$126.82	WAL-MART #0640
12/11/2019	\$43.00	DELTA AIR UPGRADE
12/11/2019	\$50.00	NATL INST CERT ENGR TE
12/11/2019	\$90.74	EB ALL-STATE CHORUS W
12/11/2019	\$58.00	PUBLIX #530
12/11/2019	\$79.11	AMAZON.COM RV9AA1X33 AMZN
12/11/2019	\$13.82	ALDI 76092

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/11/2019	\$1,022.45	J W VAUGHAN CO INC
12/11/2019	\$79.50	S R GRADING INC
12/11/2019	\$32.51	SAMSCLUB.COM
12/11/2019	\$157.73	MUSIC & ARTS 1 C
12/11/2019	\$55.91	PUBLIX #205
12/11/2019	\$147.18	AMZN Mktp US BH8EM4233
12/11/2019	\$188.19	STAPLS7227879569000001
12/11/2019	\$31.46	STAPLS7227906352000001
12/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
12/11/2019	\$22.66	PUBLIX 035
12/11/2019	\$680.41	GREENVILLE WATER SYSTEM
12/11/2019	\$37.25	OFFICE DEPOT #1214
12/11/2019	\$12.27	GOS// GREENVILLE OFFICE S
12/11/2019	\$90.18	WM SUPERCENTER #3192
12/11/2019	\$80.00	PAYPAL SOUTHCAROLI
12/11/2019	\$1,090.08	J W VAUGHAN CO INC
12/11/2019	\$140.00	WAL-MART #2687
12/11/2019	\$1,371.02	UNITED REFRIG INC 487
12/11/2019	\$2,996.00	BILTMORE TICKETING
12/11/2019	\$1,055.74	HILTON HTL CONF CTR MARI
12/11/2019	\$79.03	MICHAELS #9490
12/11/2019	\$26.00	BI-LO GROCERY #5704
12/11/2019	\$285.14	DMI DELL K-12 REL
12/11/2019	\$160.69	BATH & BODY WORKS.COM
12/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
12/11/2019	\$243.68	WAL-MART #4452
12/11/2019	\$18.01	FOOD LION # 2644
12/11/2019	\$275.28	MICHAELS #9490
12/11/2019	\$20.28	AMAZON.COM GW4QZ1UG3 AMZN
12/11/2019	\$27.49	CRESCENT SUPPLY COMP INC
12/11/2019	\$37.08	LOWES #00667
12/11/2019	\$153.66	SAMS CLUB #8278
12/11/2019	\$2,700.00	ZAXBY'S #54001
12/11/2019	\$86.81	PAPA JOHN'S #0584
12/11/2019	(\$130.00)	USC MARKETPLACE
12/11/2019	\$34.74	WM SUPERCENTER #2265
12/11/2019	(\$317.97)	DRI Logitech Store
12/11/2019	(\$261.79)	EMBASSY SUITES
12/11/2019	\$29.19	GREENVILLE WATER SYSTEM
12/11/2019	\$465.00	SC BAR
12/11/2019	\$47.87	WAL-MART #5487
12/11/2019	\$78.41	AMZN Mktp US 9J5508A53
12/11/2019	\$49.86	LOWES #00667
12/11/2019	\$1,265.00	CAPSTONE
12/11/2019	\$259.60	SAMSCLUB #8278
12/11/2019	\$441.45	R J SHIRLEY INC
12/11/2019	\$760.00	THE NATIONAL BETA CLUB
12/11/2019	\$3,031.60	LENOVO GROUP
12/11/2019	\$22.61	LOWES #00528
12/11/2019	\$226.68	AMZN MKTP US ZP39A4ST3 AM
12/11/2019	\$391.72	ROBBINS TIRE SERVICE INC
12/11/2019	\$80.00	PAYPAL SOUTHCAROLI
12/11/2019	\$97.47	MARIETTA LAWN & GARDEN
12/11/2019	\$18.22	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/11/2019	\$7.99	Greenville Online
12/11/2019	\$353.12	AMZN Mktp US 6D3NF83Q3
12/11/2019	\$46.84	SAMSClub.COM
12/11/2019	\$233.40	CUSTOMINK LLC
12/11/2019	\$159.00	J.W. PEPPER
12/11/2019	\$8.32	INGLES MARKETS #73
12/11/2019	\$3,498.00	LENOVO GROUP
12/11/2019	\$13.27	LOWES #01718
12/11/2019	\$408.75	R J SHIRLEY INC
12/11/2019	\$169.73	AMZN Mktp US J09Y58JV3
12/11/2019	\$1,076.55	IN PAXEN PUBLISHING, LLC
12/11/2019	\$216.54	WM SUPERCENTER #3192
12/11/2019	\$65.94	HOLDER ELECTRIC SUPPLY
12/11/2019	\$42.38	AMAZON.COM AL6A86HY3 AMZN
12/11/2019	\$24.37	STAPLES DIRECT
12/11/2019	\$28.01	ADVANCE AUTO PARTS #5440
12/11/2019	\$15.57	AMZN Mktp US 6A74T2MF3
12/11/2019	\$47.13	GREENVILLE WATER SYSTEM
12/11/2019	\$41.86	AMZN Mktp US KU7CH4GC3
12/11/2019	\$91.84	AAA SUPPLY INC
12/11/2019	\$665.00	PP Liquid Highway
12/11/2019	\$207.36	BRICK STREET CAFE INC
12/11/2019	\$626.25	LOWES #00667
12/11/2019	\$442.02	DMI DELL K-12 REL
12/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
12/11/2019	\$203.20	EB MIDDLE SCHOOL CHOR
12/11/2019	\$33.79	WAL-MART #4452
12/11/2019	\$127.00	SAMS CLUB #8278
12/11/2019	\$131.33	AMZN Mktp US YX4490B03
12/11/2019	\$461.26	RAYMOND GEDDES
12/11/2019	\$43.00	DELTA AIR UPGRADE
12/11/2019	\$72.41	PUBLIX #531
12/11/2019	(\$82.62)	AMZN Mktp US
12/11/2019	\$27.49	CRESCENT SUPPLY COMP INC
12/11/2019	\$121.64	EXPEDIA 7502257297483
12/11/2019	\$199.35	WALMART.COM 8009666546
12/11/2019	\$55.47	MARCOS PIZZA - 8283
12/11/2019	\$121.81	AMZN MKTP US K45GJ36P3 AM
12/11/2019	\$58.17	SPINX #193
12/11/2019	\$89.82	WAL-MART #2328
12/11/2019	\$900.00	AP3972377
12/11/2019	\$58.90	CARSONS NUT BOLT AND TOOL
12/11/2019	\$125.00	CU CHIEF DIVERSITY OFFIC
12/11/2019	\$279.05	SHERATON MRTLE BCH CONV
12/11/2019	\$95.39	Amazon.com JP0ZK8YR3
12/11/2019	\$279.05	SHERATON MRTLE BCH CONV
12/11/2019	\$285.80	GREENVILLE TURF AND TRACT
12/11/2019	\$30.00	SQ ATTRACTIONS DIN
12/11/2019	\$256.50	LITTLE CAESARS 0101 0020
12/11/2019	\$861.63	GREENVILLE TURF AND TRACT
12/11/2019	\$144.96	AMZN Mktp US KA6QT3AQ3
12/11/2019	\$63.59	AMZN MKTP US 599XG2MX3 AM
12/11/2019	\$61.89	AAA SUPPLY INC
12/11/2019	\$1,619.04	THE NATIONAL BETA CLUB

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/11/2019	\$118.94	COSTCO WHSE #1005
12/11/2019	\$796.32	STAMPEDE PIRATE HATFIELD
12/11/2019	\$25.43	AMZN MKTP US 3K6N26OW3 AM
12/11/2019	\$477.00	HUDL
12/11/2019	\$5,197.92	COURTYARD BY MARRIOTT
12/11/2019	\$29.15	INGLES MARKETS #73
12/11/2019	\$36.36	WALMART.COM
12/11/2019	\$1,165.73	GREENVILLE TURF AND TRACT
12/11/2019	\$213.63	PIZZA INN
12/11/2019	\$10.30	FOLLETT BOOK FAIRS
12/11/2019	\$217.45	AMAZON.COM US8M45VK3 AMZN
12/11/2019	\$316.15	PENSKE TRK LSG 026510
12/11/2019	\$1,160.00	THE NATIONAL BETA CLUB
12/11/2019	\$135.95	AAA SUPPLY INC
12/11/2019	\$28.59	AMZN Mktp US T56HJ9BH3
12/11/2019	\$213.77	SOUTHERN LOCK
12/11/2019	\$101.45	WM SUPERCENTER #2265
12/11/2019	\$89.46	BAKER DISTRIBUTING #578
12/11/2019	\$13.77	AMAZON.COM SA9CS2043 AMZN
12/11/2019	\$91.72	WWW COSTCO COM
12/11/2019	\$4,664.00	LENOVO GROUP
12/11/2019	\$26.08	THE HOME DEPOT #1127
12/11/2019	\$117.02	LOWES #00667
12/11/2019	\$2,455.84	BSN SPORTS LLC
12/11/2019	\$34.19	CNT - GV TOOL SHED
12/11/2019	\$217.45	GREENVILLE WATER SYSTEM
12/11/2019	\$49.67	LOWES #00667
12/11/2019	\$139.88	FIRST TEAM SPORTS
12/11/2019	\$74.38	BI-LO GROCERY #5274
12/11/2019	\$10.56	AC MOORE STR 58
12/11/2019	\$103.70	AMZN Mktp US JW8TL8H13
12/11/2019	\$206.78	GREER CPW 1
12/11/2019	\$87.70	READYREFRESH BY NESTLE
12/11/2019	\$34.46	LOWES #00667
12/11/2019	\$83.82	UNITED REFRIG INC 487
12/11/2019	\$130.00	ROBOTEVENTS.COM
12/11/2019	\$279.05	SHERATON MRTLE BCH CONV
12/11/2019	\$505.89	DBC BLICK ART MATERIAL
12/11/2019	\$149.68	TOTAL MAINTENANCE SOLUTIO
12/11/2019	\$84.60	AMZN MKTP US X53S08J33 AM
12/11/2019	\$198.28	LOWES #00667
12/11/2019	\$27.54	LOWES #01718
12/11/2019	\$29.01	PIZZA INN
12/11/2019	\$406.19	GRAINGER
12/11/2019	\$253.77	PRO WORLD
12/11/2019	\$610.00	ATTRACTIONS BOOK
12/11/2019	\$44.28	WM SUPERCENTER #631
12/11/2019	\$8.53	ADVANCE AUTO PARTS #5440
12/11/2019	\$31.26	MOE'S SOUTHWEST GRILL 10
12/11/2019	\$1,480.00	THE NATIONAL BETA CLUB
12/11/2019	\$159.22	TOTAL MAINTENANCE SOLUTIO
12/11/2019	\$10.00	WALMART GROCERY
12/11/2019	\$883.68	CARID.COM
12/11/2019	\$660.00	Greenville Little Theatre

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/11/2019	\$69.60	GREENVILLE WATER SYSTEM
12/11/2019	\$8.26	AMAZON.COM VV0XG66K3 AMZN
12/11/2019	\$257.78	SCBDA
12/11/2019	\$750.33	COMBUSTION SERVICES
12/11/2019	\$57.50	DUNKIN #344963 Q35
12/11/2019	\$14.83	AMZN Mktp US DQ1BA4KQ3
12/11/2019	\$190.62	AMZN MKTP US S416B8PE3 AM
12/11/2019	\$128.14	AMZN MKTP US 3E8J774Q3 AM
12/11/2019	\$482.30	Thirty-One Gifts, LLC
12/11/2019	\$323.62	AMZN MKTP US NE9766953 AM
12/11/2019	(\$350.00)	A PARTS WHS
12/11/2019	\$247.75	OSI UNITEDSTATESFLAG
12/11/2019	\$36.89	THE HOME DEPOT #1127
12/11/2019	\$49.87	J W VAUGHAN CO INC
12/11/2019	\$59.83	AMZN Mktp US 2U2SC39Y3
12/11/2019	\$12.50	AMZN Mktp US BJ8SA8R23
12/11/2019	\$23.89	AMAZON.COM 735YB6MX3 AMZN
12/11/2019	\$28.07	BI-LO GROCERY #5612
12/11/2019	\$59.40	DOLLAR TREE
12/11/2019	\$488.25	J W VAUGHAN CO INC
12/11/2019	\$1,294.59	CARID.COM
12/11/2019	\$250.00	SWANK MOTION PICTURES IN
12/11/2019	\$63.20	MCMASTER-CARR
12/11/2019	\$3,745.00	BILTMORE TICKETING
12/11/2019	(\$49.99)	Claim ADJ/BESTBUY RENEWA0
12/11/2019	\$30.74	AMZN Mktp US UL83K4D93
12/11/2019	\$104.10	FORMS AND SUPPLY - AOPD
12/11/2019	\$963.88	COMBUSTION SERVICES
12/11/2019	\$120.78	LOWES #01718
12/11/2019	\$264.99	AMAZON.COM FI64L2F93 AMZN
12/11/2019	\$40.32	CRESCENT SUPPLY COMP INC
12/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
12/11/2019	\$14.25	LOWES #00528
12/11/2019	(\$49.99)	Claim ADJ/BESTBUY RENEWA0
12/11/2019	\$38.51	WAL-MART #0640
12/11/2019	\$148.29	APPLE.COM/US
12/11/2019	\$80.45	BOUND TO STAY BOUND BOOKS
12/11/2019	\$82.00	PROMETHEAN INC
12/11/2019	\$172.48	NOMAD LACROSSE DISTRIBUTO
12/11/2019	\$81.04	AMAZON.COM F35GU6TJ3 AMZN
12/11/2019	\$38.71	ALDI 76092
12/11/2019	\$818.17	OFFICE DEPOT #1099
12/11/2019	\$32.50	TOTAL MAINTENANCE SOLUTIO
12/11/2019	\$175.00	PAYPAL LOWCOUNTRYA
12/11/2019	\$276.90	FOLLETT SCHOOL SOLUTIONS
12/11/2019	\$84.72	AMZN Mktp US TG7WF4IK3
12/11/2019	\$1,105.03	GREENVILLE WATER SYSTEM
12/11/2019	\$96.70	LOWES #01718
12/11/2019	\$70.09	DUNKIN #345207 Q35
12/11/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/11/2019	\$74.57	DUNKIN #346538 Q35
12/11/2019	\$31.51	TOTAL MAINTENANCE SOLUTIO
12/11/2019	\$123.97	FIRST TEAM SPORTS
12/11/2019	\$186.37	BAKER DISTRIBUTING #578

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/11/2019	\$87.46	FORMS AND SUPPLY - AOPD
12/11/2019	\$80.52	DOLLAR TREE
12/11/2019	\$106.74	PP SHADRACKS CHRISTMA
12/11/2019	\$98.62	GOS// GREENVILLE OFFICE S
12/11/2019	\$40.73	PUBLIX #576
12/11/2019	\$90.00	LOWES #00528
12/11/2019	\$20.13	AMZN Mktp US U710T0XU3
12/11/2019	\$123.34	FORMS AND SUPPLY - AOPD
12/11/2019	\$79.38	VISTAPR VistaPrint.com
12/11/2019	\$43.35	SP LETSTICKTOGETHER
12/11/2019	\$595.03	TRANE SUPPLY-115413
12/11/2019	\$19.08	130 COOK & BOARDMAN
12/11/2019	\$244.18	SAMSCLUB.COM
12/11/2019	\$189.00	PAYPAL SCACTE
12/11/2019	\$70.79	WAL-MART #3628
12/11/2019	\$54.16	GREENVILLE WATER SYSTEM
12/11/2019	\$7,639.06	GREER CPW 1
12/11/2019	\$561.75	BILTMORE TICKETING
12/11/2019	\$280.00	THE PEACE CENTER
12/11/2019	\$215.00	SQ MOBILECELLREPAI
12/11/2019	\$70.55	FLUKERFARMS.COM
12/11/2019	\$156.62	STAPLS7227902507000001
12/11/2019	\$88.91	SAMS CLUB #8278
12/11/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/11/2019	\$1,830.00	THE PEACE CENTER
12/11/2019	\$418.93	SAFEGUARD BUSINESS SYS
12/11/2019	\$10.06	AMZN Mktp US FA25Q64T3
12/11/2019	\$640.00	THE NATIONAL BETA CLUB
12/11/2019	\$12.67	AAA SUPPLY INC
12/11/2019	\$190.61	ADVANCE AUTO PARTS #5440
12/11/2019	\$1,047.32	GREENVILLE WATER SYSTEM
12/11/2019	\$28.83	MICHAELS STORES 1193
12/11/2019	\$9.57	INGLES MARKETS #73
12/11/2019	\$43.62	AMAZON.COM JX4383V83 AMZN
12/11/2019	\$51.79	DUNKIN #345195 Q35
12/11/2019	\$84.78	AMZN Mktp US GJ25A25E3
12/11/2019	\$87.46	FORMS AND SUPPLY - AOPD
12/11/2019	\$3,268.13	GREER CPW 1
12/11/2019	\$44.87	WAL-MART #0640
12/11/2019	\$7.16	AMZN MKTP US 9662N7ZX3 AM
12/11/2019	\$864.26	AMAZON.COM QY2VL1BJ3 AMZN
12/11/2019	\$17.81	AMAZON.COM T10ZK3B93 AMZN
12/11/2019	\$1,054.70	AAA SUPPLY INC
12/11/2019	\$70.70	JIFFYSHIRTS.COM
12/11/2019	\$8.53	ADVANCE AUTO PARTS #5440
12/11/2019	\$189.00	PAYPAL SCACTE
12/11/2019	\$72.24	VISTAPR VistaPrint.com
12/11/2019	\$1,107.79	GREENVILLE WATER SYSTEM
12/11/2019	\$8,144.83	RONCO COMMUNICATIONS
12/11/2019	\$10.58	FORMS AND SUPPLY - AOPD
12/11/2019	\$47.92	TRADER JOE'S #751 QPS
12/11/2019	\$600.00	PAYPAL SOUTHCAROLI
12/12/2019	\$133.00	NAFME
12/12/2019	\$10.14	AMZN MKTP US J53NB4IG3 AM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$50.41	ADVANCE AUTO PARTS #5440
12/12/2019	\$109.59	AMZN MKTP US TR1WL4RQ3 AM
12/12/2019	\$187.46	GUIARCENTER.COM INTERNE
12/12/2019	\$65.02	OTC BRANDS INC
12/12/2019	\$117.80	WAL-MART #1244
12/12/2019	\$17.97	TEACHERSPAYTEACHERS.COM
12/12/2019	\$62.89	HOLDER ELECTRIC SUPPLY
12/12/2019	\$36.41	JOANN STORES #2314
12/12/2019	\$17.07	HOLDER ELECTRIC SUPPLY
12/12/2019	\$40.50	WADE HAMPTON LANES
12/12/2019	\$459.24	SAMSCLUB #8278
12/12/2019	\$63.62	LOWES #00667
12/12/2019	\$728.22	LENOVO GROUP
12/12/2019	\$65.70	WALMART.COM 8009666546
12/12/2019	\$72.89	WAL-MART #0640
12/12/2019	\$26.73	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$23.30	AMZN Mktp US 2E3IK3BY3
12/12/2019	\$75.68	AMZN Mktp US LN8BW2EY3
12/12/2019	\$113.94	JOSHS FROGS
12/12/2019	\$920.00	THE NATIONAL BETA CLUB
12/12/2019	\$203.20	EB MIDDLE SCHOOL CHOR
12/12/2019	\$90.10	COWART AWARDS
12/12/2019	\$28.92	FAMILY DOLLAR #5899
12/12/2019	\$118.65	AMAZON.COM RJ4BM9PR3 AMZN
12/12/2019	\$96.00	JAZZ EDUCATION NETWORK
12/12/2019	\$220.86	SAMSCLUB.COM
12/12/2019	\$52.27	WALMART.COM 8009666546
12/12/2019	\$502.44	GOS// GREENVILLE OFFICE S
12/12/2019	\$38.37	HOBBY LOBBY #395
12/12/2019	\$36.02	AMZN Mktp US LB09X3QO3
12/12/2019	\$4,718.00	THE PEACE CENTER
12/12/2019	\$41.27	AMZN Mktp US JO9BT8ZQ3
12/12/2019	\$32.13	THE UPS STORE #0232
12/12/2019	\$219.44	WAL-MART #4145
12/12/2019	\$12.25	LOWES #00528
12/12/2019	\$2,180.00	THE NATIONAL BETA CLUB
12/12/2019	\$13.47	LOWES #01718
12/12/2019	\$70.27	Amazon.com A45KN4T53
12/12/2019	\$588.00	TANG. PLAY INC/OSMO
12/12/2019	\$36.43	AMAZON.COM C349W11G3 AMZN
12/12/2019	\$9.53	CLASSIC ACE HARDWARE
12/12/2019	\$32.30	TJMAXX #0335
12/12/2019	\$99.57	PUBLIX #602
12/12/2019	\$372.80	TRANE SUPPLY-115413
12/12/2019	\$216.00	WM SUPERCENTER #640
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$723.67	WM SUPERCENTER #640
12/12/2019	\$28.77	BARNES&NOBLE.COM-BN
12/12/2019	\$84.78	AMAZON.COM ZT18I28G3 AMZN
12/12/2019	\$39.36	CHICK-FIL-A #01076
12/12/2019	\$267.00	WM SUPERCENTER #640
12/12/2019	\$264.70	WEISSMAN DESIGNS FOR DAN
12/12/2019	\$27.18	LOWES #01718
12/12/2019	\$88.08	WAL-MART #4145

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$53.15	AMZN MKTP US BR7NN9T43 AM
12/12/2019	\$97.73	AAA SUPPLY INC
12/12/2019	\$155.81	STAPLS7227844009000001
12/12/2019	\$210.53	AMZN Mktp US OH5QX3HN3
12/12/2019	\$65.64	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$12.72	DOLLAR TREE
12/12/2019	\$138.33	LOWES #00528
12/12/2019	\$599.96	LENOVO GROUP
12/12/2019	\$43.76	CONSOLIDATED PIPE 84
12/12/2019	\$438.88	SAMS CLUB #8278
12/12/2019	\$132.50	PAYPAL EBAY BOOKWORMAPP
12/12/2019	\$5.23	HOBBY-LOBBY #769
12/12/2019	\$18.79	AMZN Mktp US YH23319B3
12/12/2019	\$61.31	WM SUPERCENTER #4452
12/12/2019	\$41.23	STAPLS7227902507000002
12/12/2019	\$10.00	STONE SOUP
12/12/2019	\$247.89	AMZN Mktp US 1S5PI0293
12/12/2019	\$187.57	AMAZON.COM 9T5MT09P3 AMZN
12/12/2019	\$186.00	SQ CITY OF GREENVI
12/12/2019	\$13.73	AMAZON.COM 4L4VD8TV3 AMZN
12/12/2019	(\$0.24)	AMAZON.COM AMZN.COM/BILL
12/12/2019	(\$83.82)	UNITED REFRIG INC 487
12/12/2019	\$5.30	DOLLAR TREE
12/12/2019	\$463.00	THE PEACE CENTER
12/12/2019	\$1,455.12	LARKINS ON THE RIVER
12/12/2019	\$128.03	GREENVILLE TURF AND TRACT
12/12/2019	\$12.66	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$61.38	THE FRESH MARKET 211
12/12/2019	\$258.00	NCECA
12/12/2019	\$265.00	FIVE BELOW 6026
12/12/2019	\$137.31	WALMART.COM 8009666546
12/12/2019	\$32.01	SHERWIN WILLIAMS 702785
12/12/2019	\$53.88	ADVANCE AUTO PARTS #5440
12/12/2019	\$185.00	NATL ART EDU ASSOC
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$45.24	WWW COSTCO COM
12/12/2019	\$43.47	AMZN Mktp US US7Z753S3
12/12/2019	\$99.89	AMZN Mktp US 9357G5FY3
12/12/2019	\$57.55	WAL-MART #0640
12/12/2019	\$18.94	NORFOLK WIRE &
12/12/2019	(\$94.34)	LOWES #00667
12/12/2019	\$1,311.64	STAPLS7227924928000001
12/12/2019	\$23.96	COSTCO WHSE #1005
12/12/2019	\$45.60	WALGREENS #9230
12/12/2019	\$22.34	LOWES FOODS #263
12/12/2019	\$696.60	IRAS CHICKEN
12/12/2019	\$361.25	SPECIALTY STEELS
12/12/2019	\$129.70	AMZN Mktp US DZ77M7663
12/12/2019	\$150.00	PAYPAL SCMEAORCHES
12/12/2019	\$92.85	ALDI 76078
12/12/2019	\$1,018.51	DILLARD S MARINE & SPORTS
12/12/2019	\$700.93	GRAINGER
12/12/2019	\$7.62	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$1,208.78	JOHNSTONE SUPPLY



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$32.00	LOWES #00528
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$1,835.92	LENOVO GROUP
12/12/2019	\$84.08	HOMEWOOD SUITES
12/12/2019	\$31.79	WALMART.COM 8009666546
12/12/2019	\$126.14	APPLE.COM/US
12/12/2019	\$109.97	IN EVATT ENTERPRISES
12/12/2019	\$144.99	NATL ART EDU ASSOC
12/12/2019	\$81.27	DUNKIN #346538 Q35
12/12/2019	\$954.00	HUDL
12/12/2019	\$561.61	TRANE SUPPLY-115413
12/12/2019	\$68.79	LOWES #00667
12/12/2019	\$540.00	NATIONAL ASSOC FOR ALTERN
12/12/2019	(\$0.13)	AMAZON.COM AMZN.COM/BILL
12/12/2019	\$749.44	TOP GOLF GREENVILLE 58-3
12/12/2019	\$641.30	LENOVO GROUP
12/12/2019	\$126.04	HERITAGE FOOD SERVICE GRO
12/12/2019	\$264.00	THE PEACE CENTER
12/12/2019	\$10.58	LOWES #00667
12/12/2019	\$93.59	AMAZON.COM C60G54703 AMZN
12/12/2019	\$175.32	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$48.54	WM SUPERCENTER #640
12/12/2019	\$198.84	J.W. PEPPER
12/12/2019	\$62.24	RESTAURANT DEPOT
12/12/2019	\$880.00	THE NATIONAL BETA CLUB
12/12/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$89.36	CHICK-FIL-A #01076
12/12/2019	\$32.00	HOMEWOOD SUITES
12/12/2019	\$204.58	HOLDER ELECTRIC SUPPLY
12/12/2019	\$19,057.50	ST CHRISTOPHER SUMMER CAM
12/12/2019	\$9.53	CLASSIC ACE HARDWARE
12/12/2019	\$45.35	LONG TRAILER
12/12/2019	\$80.09	SAMS CLUB #8278
12/12/2019	\$114.58	BATTERIES PLUS - #0692
12/12/2019	\$71.39	PUBLIX #1608
12/12/2019	\$958.24	JAMES M PLEASANTS
12/12/2019	\$7.87	LOWES #01718
12/12/2019	\$50.63	WAL-MART #3628
12/12/2019	\$60.29	MEKONG RESTAURANT
12/12/2019	\$17.54	WALMART.COM 8009666546
12/12/2019	\$335.62	DEMCO INC
12/12/2019	\$481.73	SAMSCLUB.COM
12/12/2019	\$206.50	CICIS PIZZA
12/12/2019	\$36.28	TRANE SUPPLY-115413
12/12/2019	\$87.74	WM SUPERCENTER #640
12/12/2019	\$520.00	UNIVERSITY OF S CAR
12/12/2019	\$114.46	AMAZON.COM G94SG5T03 AMZN
12/12/2019	\$44.06	EB ALL-STATE CHORUS W
12/12/2019	\$62.87	WM SUPERCENTER #1130
12/12/2019	\$398.29	WALMART.COM 8009666546
12/12/2019	\$357.38	SAMSCLUB.COM
12/12/2019	\$150.00	PAYPAL SCMEAORCHES
12/12/2019	\$126.55	Scholastic Education
12/12/2019	\$45.00	UNIVERSAL YUMS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$84.08	HOMEWOOD SUITES
12/12/2019	\$30.21	LOWES #01718
12/12/2019	\$768.84	SWINGSET MALL
12/12/2019	\$120.40	DUNKIN #302065 Q35
12/12/2019	\$124.71	WM SUPERCENTER #641
12/12/2019	\$865.46	UNITED REFRIG INC 487
12/12/2019	\$153.68	JULIE VALENTINE CENTER
12/12/2019	\$135.00	CHICK-FIL-A #03967
12/12/2019	\$1,152.00	THE PEACE CENTER
12/12/2019	\$185.65	JUNIOR LIBRARY GUILD
12/12/2019	\$82.37	CHICK-FIL-A #01076
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$59.28	AMZN Mktp US O301B7KH3
12/12/2019	(\$0.18)	AMAZON.COM AMZN.COM/BILL
12/12/2019	\$28.91	THE HOME DEPOT #1127
12/12/2019	\$104.91	AMZN Mktp US H52KP29Y3
12/12/2019	\$116.07	ALLEGRA PRINT & IMAGING
12/12/2019	\$108.00	PAYPAL WINTHROP
12/12/2019	\$15.82	AMAZON.COM 452O22ZI3 AMZN
12/12/2019	\$434.50	AMERICAN AIR0017482637086
12/12/2019	\$1,351.59	BOUND TO STAY BOUND BOOKS
12/12/2019	\$400.47	FLINN SCIENTIFIC INC
12/12/2019	\$10.00	STONE SOUP
12/12/2019	\$109.18	THE UPS STORE #3245
12/12/2019	\$9.65	LOWES #01718
12/12/2019	\$134.55	HAJOCA TAYLORS 72
12/12/2019	\$1,046.23	JAMES M PLEASANTS
12/12/2019	\$173.70	AMZN Mktp US MO3FG8LV3
12/12/2019	\$33.48	DOLLAR TREE
12/12/2019	\$6.56	THE HOME DEPOT #1127
12/12/2019	\$75.08	MARCOS PIZZA - 8241
12/12/2019	\$9.95	AMZN Mktp US SY7SK6W93
12/12/2019	\$198.02	BOUND TO STAY BOUND BOOKS
12/12/2019	\$539.10	AMERICAN AIR0012393280736
12/12/2019	\$83.82	AMZN MKTP US W29N625F3 AM
12/12/2019	\$75.00	DIVERSIFIED ELECTRONICS I
12/12/2019	\$31.72	WM SUPERCENTER #4452
12/12/2019	\$224.79	JASON'S DELI GSC 049
12/12/2019	\$280.00	IN MATHCOUNTS FOUNDATION
12/12/2019	\$53.75	WAL-MART #4583
12/12/2019	\$34.34	AMZN Mktp US 0Z7T48PG3
12/12/2019	\$27.67	THE NATIONAL BETA CLUB
12/12/2019	\$145.68	UNITED REFRIG INC 487
12/12/2019	\$38.11	THE HOME DEPOT #1104
12/12/2019	\$31.77	STAPLES DIRECT
12/12/2019	\$174.90	COWART AWARDS
12/12/2019	\$65.93	LAB AIDS INC
12/12/2019	\$670.98	FIRST TEAM SPORTS
12/12/2019	\$39.31	Dick'sSportingGoods.com
12/12/2019	\$10.59	THE FRESH MARKET 006
12/12/2019	\$143.50	FLINN SCIENTIFIC INC
12/12/2019	\$86.29	PAPA JOHN'S #2022
12/12/2019	\$100.04	HOBBY LOBBY #328

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$20.52	DUNKIN #356749
12/12/2019	\$402.66	UNITED REFRIG INC 487
12/12/2019	\$70.12	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$3.38	ALDI 76041
12/12/2019	\$472.84	SAMSCLUB #8278
12/12/2019	\$989.72	CAROWINDS CALL CENTER
12/12/2019	\$110.00	USPS PO 4536250272
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$48.13	AMAZON.COM PQ1Z03Y13 AMZN
12/12/2019	\$72.38	WALMART GROCERY
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$94.83	SAMSCLUB #8278
12/12/2019	\$21.19	CREGGER COMPANY - 35
12/12/2019	\$43.66	CRESCENT SUPPLY COMPANY I
12/12/2019	\$145.12	UNITED REFRIG INC 487
12/12/2019	\$11.61	TOTAL MAINTENANCE SOLUTIO
12/12/2019	\$425.43	B&H PHOTO 800-606-6969
12/12/2019	\$93.68	WAL-MART #4452
12/12/2019	\$341.48	DEMCO INC
12/12/2019	\$205.83	THE HOME DEPOT 1126
12/12/2019	\$518.87	REI GREENWOODHEINEMANN
12/12/2019	\$39.18	LOWES #00528
12/12/2019	\$16.83	BI-LO GROCERY #5161
12/12/2019	\$52.00	BI-LO GROCERY #5704
12/12/2019	\$27.55	AMZN MKTP US X75KP0D93 AM
12/12/2019	\$113.80	THE HOME DEPOT #1104
12/12/2019	\$80.00	SMARTHORIZONS
12/12/2019	\$16.20	LITTLE CAESARS 0101 0009
12/12/2019	\$172.89	PUBLIX #576
12/12/2019	\$42.39	AMZN Mktp US UT54B9W63
12/12/2019	\$225.00	CU CHIEF DIVERSITY OFFIC
12/12/2019	\$37.64	WAL-MART #5487
12/12/2019	\$147.39	BC CANNON
12/12/2019	\$430.14	SAMSCLUB.COM
12/12/2019	\$110.06	SAMS CLUB #4901
12/12/2019	\$69.28	OTC BRANDS INC
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$22.30	GOIN POSTAL - PIEDMONT
12/12/2019	\$10.59	AMZN Mktp US U70KI88A3
12/12/2019	\$735.00	YOURMEMBERSHIP CAREERS
12/12/2019	\$140.89	SPRINT SYSTEMS OF PHOTOG
12/12/2019	\$100.00	RAPORTECHN
12/12/2019	\$62.53	CHICK-FIL-A #00726
12/12/2019	\$206.78	PEBBLE CREEK PIZZA
12/12/2019	\$1,244.00	DIRTY SPORTS WEAR INC
12/12/2019	\$3,726.00	ROYALE PARC SUITES ORLAN
12/12/2019	\$224.31	CLAY KING
12/12/2019	\$59.99	J.W. PEPPER
12/12/2019	\$151.32	AMAZON.COM 060YQ4013 AMZN
12/12/2019	\$254.45	HAJOCA TAYLORS 72
12/12/2019	\$31.72	AMZN Mktp US C67062PY3
12/12/2019	\$75.00	PAYPAL BLUEMOON
12/12/2019	\$45.00	UNIVERSAL YUMS
12/12/2019	\$46.65	AMZN Mktp US NN1AK2C93

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/12/2019	\$3,767.05	SKILLSUSA ORG
12/12/2019	\$404.07	SUBWAY 03363256
12/13/2019	\$128.40	MULCH MART OF POWERSVILL
12/13/2019	\$40.97	BI-LO GROCERY #5195
12/13/2019	\$9.12	ADVANCE AUTO PARTS #5440
12/13/2019	\$10.80	LITTLE CAESARS 0101 0018
12/13/2019	(\$129.34)	NEWEGG INC
12/13/2019	\$46.75	PAYPAL BRIGHTLINES
12/13/2019	\$257.96	MARRIOTT COLUMBIA
12/13/2019	\$306.83	FLINT EQUIP SIMPSONVILL
12/13/2019	\$2.85	JOANN STORES #2314
12/13/2019	\$30.51	JOANN STORES #2314
12/13/2019	\$33.24	CK SUPPLY 240
12/13/2019	\$413.40	LENOVO GROUP
12/13/2019	\$30.00	BERNHARDT HOUSE OF VIO
12/13/2019	\$33.88	THE HOME DEPOT #1127
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$113.00	STROSSNER'S BAKERY
12/13/2019	(\$11.81)	O'REILLY AUTO PARTS 4569
12/13/2019	\$99.57	PUBLIX #530
12/13/2019	(\$10.41)	LOWES #01718
12/13/2019	\$16.39	GREENVILLE WATER SYSTEM
12/13/2019	\$265.00	NORTH GREENVILLE UNIVERSI
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$32.25	SAMSClub #4901
12/13/2019	\$60.01	AMZN MKTP US 9P6G926X3 AM
12/13/2019	\$28.56	AMZN Mktp US 3M6C562B3
12/13/2019	\$1,143.19	GREER CPW 1
12/13/2019	\$148.40	NORTH GREENVILLE UNIVERSI
12/13/2019	\$80.00	PAYPAL SOUTHCAROLI
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$5.99	PUBLIX #576
12/13/2019	\$86.95	STORK SYSTEMS INC
12/13/2019	\$10.27	O'REILLY AUTO PARTS 4569
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$52.89	WM SUPERCENTER #5487
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$40.14	AMZN Mktp US 960AL5993
12/13/2019	\$50.87	THE MASTER TEACHER
12/13/2019	\$26.49	TRACTOR SUPPLY CO #1541
12/13/2019	\$191.42	LOCKER TAGS
12/13/2019	\$413.10	UNITED 0162485885121
12/13/2019	\$382.54	LOWES #00907
12/13/2019	\$54.86	ALDI 76098
12/13/2019	\$30.00	DELTA AIR Baggage Fee
12/13/2019	\$126.14	DOLLAR TREE
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$30.94	WM SUPERCENTER #640
12/13/2019	\$155.00	VRBO FEE
12/13/2019	\$172.80	BRICK STREET CAFE INC
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$29.61	CHICK-FIL-A #01309
12/13/2019	\$99.13	SCHOLASTIC BOOK FAIRS R4
12/13/2019	\$79.49	AMZN Mktp US WG7KS9I83

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/13/2019	\$382.80	TRANE SUPPLY-115413
12/13/2019	\$347.64	OFFICE DEPOT #1214
12/13/2019	\$1,807.30	REI GREENWOODHEINEMANN
12/13/2019	\$49.43	THE HOME DEPOT #1104
12/13/2019	\$932.05	JOHNSTONE SUPPLY
12/13/2019	\$48.75	AMZN Mktp US 1S0LX0QE3
12/13/2019	\$117.00	FBLA-PBL
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$48.89	HOLDER ELECTRIC SUPPLY
12/13/2019	\$7.44	INTERNATIONAL TRANSACTION
12/13/2019	\$9.98	SAMSCLUB.COM
12/13/2019	\$63.89	DUNKIN #345195 Q35
12/13/2019	\$50.37	WM SUPERCENTER #2265
12/13/2019	\$87.86	AMZN Mktp US OS8678C73
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$92.28	KRISPY KREME 0040
12/13/2019	\$65.19	KING ASPHALT INC
12/13/2019	\$12.26	HOBBY LOBBY #395
12/13/2019	\$16.39	GREENVILLE WATER SYSTEM
12/13/2019	\$41.01	BOUND TO STAY BOUND BOOKS
12/13/2019	\$32.64	THE HOME DEPOT #1126
12/13/2019	\$79.65	NOTHING BUNDT CAKES 204
12/13/2019	\$729.65	HERITAGE FOOD SERVICE GRO
12/13/2019	\$230.00	XAVIER UNIVERSITY
12/13/2019	\$31.08	WM SUPERCENTER #4145
12/13/2019	\$65.57	INGLES MARKETS #208
12/13/2019	\$121.03	READYREFRESH BY NESTLE
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$27.37	SSI SCHOOL SPECIALTY
12/13/2019	\$100.00	GTS PALMETTO HS GOLF
12/13/2019	\$23.77	DOLLAR-GENERAL #6407
12/13/2019	\$98.90	J.W. PEPPER
12/13/2019	\$66.25	AMZN Mktp US VP0218QG3
12/13/2019	\$4.55	WALGREENS #7279
12/13/2019	\$105.35	HOLDER ELECTRIC SUPPLY
12/13/2019	\$34.43	WM SUPERCENTER #5487
12/13/2019	\$143.65	THE GALLERY COLLECTION
12/13/2019	\$105.93	AMZN Mktp US YM37R6HQ3
12/13/2019	\$418.73	AMZN Mktp US 3829F16M3
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$12.99	AMZN DIGITAL 9M2GK91S3 88
12/13/2019	\$9.36	AMZN Mktp US 0X2G844K3
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$190.78	FIRST TEAM SPORTS
12/13/2019	\$255.00	SP ASHEVILLE ART MUS
12/13/2019	\$508.69	WAGS R.V. SERVICE
12/13/2019	\$198.87	MCABEE TRACTOR & TURF
12/13/2019	\$30.00	DELTA AIR Baggage Fee
12/13/2019	\$38.28	BI-LO GROCERY #5188
12/13/2019	\$15.88	WM SUPERCENTER #5487
12/13/2019	\$673.23	STARTTRAFFIC.COM
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$25.42	AMZN Mktp US NU3RL65U3
12/13/2019	\$35.93	LOWES #01718
12/13/2019	\$83.48	WM SUPERCENTER #4452
12/13/2019	\$479.02	EB ALL-STATE CHORUS W
12/13/2019	\$43.31	TOTAL MAINTENANCE SOLUTIO
12/13/2019	\$1,101.00	KROFF CHEMICAL CO
12/13/2019	\$257.78	SCBDA
12/13/2019	\$382.80	TRANE SUPPLY-115413
12/13/2019	\$550.16	J W VAUGHAN CO INC
12/13/2019	\$1,953.90	UNITED REFRIG INC 487
12/13/2019	\$26.70	SQ WRAPSODIES GIFT
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$195.59	B&H PHOTO 800-606-6969
12/13/2019	\$87.89	KOHL'S #1473
12/13/2019	\$44.20	TOTAL MAINTENANCE SOLUTIO
12/13/2019	\$208.29	CRESCENT ON MAIN
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$15.90	ANDERSON STAMP AND ENGRAV
12/13/2019	\$189.89	JIMMY JOHNS - 712 - MOTO
12/13/2019	\$318.00	AMZN Mktp US BM5I97IK3
12/13/2019	\$1,874.18	J W VAUGHAN CO INC
12/13/2019	\$56.39	LOWES #00667
12/13/2019	\$18.13	TOTAL MAINTENANCE SOLUTIO
12/13/2019	\$7.42	DOLLAR TREE
12/13/2019	\$396.42	O'REILLY AUTO PARTS 4569
12/13/2019	\$28.34	PUBLIX #531
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$67.67	CK SUPPLY 240
12/13/2019	\$29.67	AMZN MKTP US ZO9D62CM3 AM
12/13/2019	\$94.92	SILVER BAY RESTAURAN
12/13/2019	\$9.11	ACE HARDWARE CLASSIC
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$37.69	INGLES MARKETS #206
12/13/2019	\$124.00	ASCD
12/13/2019	\$444.84	LOWES #00667
12/13/2019	\$12.86	O'REILLY AUTO PARTS 4569
12/13/2019	\$52.00	CEC
12/13/2019	\$51.86	SAMS CLUB #8278
12/13/2019	\$32.22	AMZN Mktp US RU4R94L03
12/13/2019	\$89.38	TRUCOLOR
12/13/2019	\$3,079.30	SOUTHEASTERN PAPER GRO
12/13/2019	\$143.05	AMZN Mktp US 178J778U3
12/13/2019	\$85.36	OTC BRANDS INC
12/13/2019	\$446.40	RYDIN DECAL- MOTO
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$139.00	Amazon.com M74D47723
12/13/2019	(\$174.90)	BEST BUY METALS LLC
12/13/2019	\$76.89	KRISPY KREME 0040
12/13/2019	\$120.00	J.W. PEPPER
12/13/2019	\$34.62	AMZN Mktp US JS3F000T3
12/13/2019	\$33.46	AMZN Mktp US NM8P83H13
12/13/2019	\$498.33	YPS BACHIR
12/13/2019	\$1,750.00	CODEHS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$257.59	AMZN Mktp US MX8WX1NU0
12/13/2019	\$728.32	ROBBINS TIRE SERVICE INC
12/13/2019	\$65.14	HERFF JONES #4261
12/13/2019	\$89.59	PAYPAL BUCKWHOLES
12/13/2019	\$20.14	DOLLAR TREE
12/13/2019	\$199.75	AMZN Mktp US CK2OQ0Y93
12/13/2019	\$2.53	THE HOME DEPOT #1127
12/13/2019	\$165.93	GRAINGER
12/13/2019	\$268.44	CICIS PIZZA
12/13/2019	\$266.05	SHARP ELECTRONICS CORPOR
12/13/2019	\$144.74	AMZN Mktp US OI6FB61Y3
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$46.41	WAL-MART #3628
12/13/2019	\$895.00	CAMCOR, INC.
12/13/2019	\$14.76	BI-LO GROCERY #5161
12/13/2019	\$205.61	CHICK-FIL-A #00726
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$227.11	CROWN TROPHY
12/13/2019	\$62.63	ZAXBY'S #42901
12/13/2019	\$20.50	SAMS CLUB #8278
12/13/2019	\$54.33	AMZN Mktp US L26PR4FR3
12/13/2019	\$48.62	SCHOLASTIC BOOK FAIRS R4
12/13/2019	\$10.47	WM SUPERCENTER #641
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$15.26	LOWES #01718
12/13/2019	\$100.54	AMZN Mktp US KA08D6L23
12/13/2019	\$17.15	HOBBY-LOBBY #769
12/13/2019	\$69.43	ANDERSON STAMP AND ENGRAV
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$534.97	IN SOUTHERN RECOGNITION
12/13/2019	(\$94.00)	NCYI.ORG
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$1,001.09	OPENTIP.COM
12/13/2019	(\$202.50)	CHICK-FIL-A #03967
12/13/2019	\$16.01	LOWES #00667
12/13/2019	\$930.15	MAT TECH
12/13/2019	\$196.81	AMZN MKTP US AL6V84XT3 AM
12/13/2019	\$884.89	DMI DELL K-12 REL
12/13/2019	\$31.47	AMZN Mktp US 3632N8EF3
12/13/2019	\$10.00	CVS/PHARMACY #07348
12/13/2019	\$26.46	LOWES #00528
12/13/2019	\$24.18	LOWES #01718
12/13/2019	\$85.25	BAKER DISTRIBUTING #578
12/13/2019	\$150.39	JJ HAINES
12/13/2019	\$103.00	FOLLETT BOOK FAIRS
12/13/2019	\$1,595.00	World's Finest Chocolate
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$70.15	AMZN Mktp US FR22D80M3
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$68.66	JETS PIZZA - SC-004 - GRE
12/13/2019	\$339.36	CROWN TROPHY
12/13/2019	\$37.03	TJMAXX #0036
12/13/2019	\$139.26	INTERSTATE TRANSPORTATION

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/13/2019	\$16.02	ANTONINO BERTOLO'S P
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$181.72	TOTAL MAINTENANCE SOLUTIO
12/13/2019	\$98.26	ENCORE TECHNOLOGY GROUP
12/13/2019	\$2,325.64	NATIONAL SEATING
12/13/2019	\$114.89	JERSEY MIKES 7007
12/13/2019	\$442.44	DMI DELL K-12 REL
12/13/2019	\$16.73	TOTAL MAINTENANCE SOLUTIO
12/13/2019	\$30.00	BERNHARDT HOUSE OF VIO
12/13/2019	\$102.78	FIRST TEAM SPORTS
12/13/2019	\$76.17	MICHAELS STORES 6001
12/13/2019	\$332.29	TRANE SUPPLY-115413
12/13/2019	\$148.42	CROWN TROPHY
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$65.87	WM SUPERCENTER #5487
12/13/2019	\$283.00	FLUENCY MATTERS
12/13/2019	\$105.99	Amazon.com 4F9RY66X3
12/13/2019	\$74.20	LENOVO GROUP
12/13/2019	\$341.85	SILMAR ELECTRONICS
12/13/2019	\$400.00	THE NATIONAL BETA CLUB
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$11.65	LOWES #00667
12/13/2019	\$9.95	SQ REMEMBERING WHE
12/13/2019	\$1,441.60	LENOVO GROUP
12/13/2019	\$122.61	CLAY KING
12/13/2019	\$75.00	BERNHARDT HOUSE OF VIO
12/13/2019	\$49.62	DEMCO INC
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$385.03	TNT PARTS INC GREENVILLE
12/13/2019	\$280.65	SAMS CLUB #8278
12/13/2019	\$26.61	SHERWIN WILLIAMS 702194
12/13/2019	\$45.58	TRUCOLOR
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$9.26	WAL-MART #2265
12/13/2019	\$22.86	LOWES #00667
12/13/2019	\$413.10	UNITED 0162485885122
12/13/2019	\$132.50	4 STRINGS
12/13/2019	\$146.50	J.W. PEPPER
12/13/2019	\$39.22	DOLLAR TREE
12/13/2019	\$164.16	LITTLE CAESARS 0101 0009
12/13/2019	\$14.88	AMAZON.COM BQ66V9D03 AMZN
12/13/2019	\$2,800.75	EXPLORELEARNING,LLC
12/13/2019	\$652.96	EMBROID ME
12/13/2019	\$32.78	GREENVILLE WATER SYSTEM
12/13/2019	\$50.32	SAMSCLUB.COM
12/13/2019	\$136.10	BARNES&NOBLE.COM-BN
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$218.98	Amazon.com OF42U2Y43
12/13/2019	\$153.40	LOWES #00528
12/13/2019	\$1,865.00	World's Finest Chocolate
12/13/2019	\$74.90	IN UPSTATE SIGN SOLUTION
12/13/2019	\$133.77	AMZN Mktp US SL55R30A3
12/13/2019	\$16.39	GREENVILLE WATER SYSTEM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/13/2019	\$744.00	INT BACCALAUREATE ORG
12/13/2019	\$337.08	WENGER CORPORATION
12/13/2019	\$60.38	STAPLES 00118018
12/13/2019	\$1,130.89	SCGOV866-340-7105DMV0049
12/13/2019	\$74.32	KING ASPHALT INC
12/13/2019	\$741.93	AMAZON.COM IW1XP9CD3 AMZN
12/13/2019	\$11.65	AMZN Mktp US 8B3MR5JT3
12/13/2019	\$413.10	UNITED 0162485885120
12/13/2019	\$21.18	SAMS CLUB #8278
12/13/2019	(\$71.12)	PALMETTO BATTERY SPECIALI
12/13/2019	\$16.39	GREENVILLE WATER SYSTEM
12/13/2019	\$206.70	Amazon.com RT6LB9S43
12/13/2019	\$12.69	AMZN MKTP US N64AT3CQ3 AM
12/13/2019	\$30.82	WM SUPERCENTER #4145
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$240.79	DELPHI GLASS CORP
12/13/2019	\$5.29	BARNES&NOBLE.COM-BN
12/13/2019	\$395.72	BURMAX INC
12/13/2019	\$80.04	ZAXBY'S #42901
12/13/2019	\$9.11	GREENVILLE WATER SYSTEM
12/13/2019	\$1,144.04	ZOES KITCHEN
12/13/2019	\$27.56	ANDERSON STAMP AND ENGRAV
12/13/2019	\$2.20	USPS PO 4536260275
12/13/2019	\$16.02	Amazon.com 004UY8DJ3
12/13/2019	\$55.08	LOWES #00528
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$500.00	CENTER FOR INTERACTIVE L
12/13/2019	\$4.26	THEECONOMIST NEWSPAPER
12/13/2019	\$1,297.86	SILMAR ELECTRONICS
12/13/2019	\$47.65	SAMSClub #8278
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$100.40	AMAZON.COM X70KC5AS3 AMZN
12/13/2019	\$269.36	SAMS CLUB #4901
12/13/2019	\$89.95	PALMETTO BATTERY SPECIALI
12/13/2019	(\$88.94)	ZAXBY'S #42901
12/13/2019	\$419.85	AMZN Mktp US PH2Z39LM3
12/13/2019	\$50.00	SP BREAKOUT INCORPOR
12/13/2019	\$16.39	GREENVILLE WATER SYSTEM
12/13/2019	\$317.48	INTERSTATE BATTERIES
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$31.19	FASTENAL COMPANY 01SCGRR
12/13/2019	\$9.95	LOWES #01718
12/13/2019	\$17.90	FORMS AND SUPPLY - AOPD
12/13/2019	\$2,259.00	SOCIETY OF MANUFACTURING
12/13/2019	\$18.22	GREENVILLE WATER SYSTEM
12/13/2019	\$56.13	LOWES #00528
12/13/2019	\$241.68	TRUCOLOR
12/13/2019	\$29.94	WP LAW GREENVILLE
12/16/2019	\$42.91	KLEEN-RITE CORPORATION
12/16/2019	\$140.70	IRAS CHICKEN
12/16/2019	\$1,371.02	UNITED REFRIG INC 487
12/16/2019	\$71.03	Amazon.com QG6836OA3
12/16/2019	(\$87.96)	GUITARCENTER.COM CALL CT
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$25.00	PRODIGITIZING
12/16/2019	\$18.29	SCGOV866-340-7105DMV0023
12/16/2019	\$230.84	AMZN Mktp US 2O9OI3P63
12/16/2019	\$65.00	CEC
12/16/2019	\$128.30	MCDONALD'S F4684
12/16/2019	\$54.98	LOWES #01718
12/16/2019	\$53.14	LOWES #00667
12/16/2019	\$28.60	WAL-MART #0641
12/16/2019	\$104.58	COSTCO WHSE #1005
12/16/2019	\$89.90	Amazon.com KB2VY0603
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$27.00	KFC J718180
12/16/2019	\$19.52	WAL-MART #3192
12/16/2019	\$7.36	LOWES #00528
12/16/2019	\$38.88	MCDONALD'S F12845
12/16/2019	\$3,964.50	SQ GRANDDADDY'S TR
12/16/2019	\$917.00	LTO BURGER BAR
12/16/2019	\$521.41	FIRST TEAM SPORTS
12/16/2019	\$1.90	USPS KIOSK 4556809550
12/16/2019	\$163.56	SAMSCLUB #4901
12/16/2019	\$63.60	WALMART.COM 8009666546
12/16/2019	(\$100.00)	UNITED 0162481087493
12/16/2019	\$59.41	PAPA JOHN'S #0584
12/16/2019	\$44.52	PEBBLE CREEK PIZZA
12/16/2019	\$75.45	WAL-MART #4583
12/16/2019	(\$100.00)	UNITED 0162481087505
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	\$38.14	BED BATH & BEYOND #651
12/16/2019	\$1.35	WM SUPERCENTER #2265
12/16/2019	\$385.03	TNT PARTS INC GREENVILLE
12/16/2019	\$122.61	STAPLES DIRECT
12/16/2019	(\$100.00)	UNITED 0162481087543
12/16/2019	\$33.58	DBC BLICK ART MATERIAL
12/16/2019	\$87.15	TLF EXPRESSIONS UNLIMITED
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$36.51	Jones School Supply Co.,
12/16/2019	\$12.27	WM SUPERCENTER #396
12/16/2019	\$829.00	SPA AND EQUIPMENT
12/16/2019	\$125.95	SAMSCLUB #8278
12/16/2019	\$90.10	UPSTREAM IDENTITY
12/16/2019	\$30.08	VZWRLSS APOCC VISE
12/16/2019	\$33.20	PUBLIX #1012
12/16/2019	\$121.50	KRISPY KREME 0040
12/16/2019	\$15.92	WM SUPERCENTER #1130
12/16/2019	(\$100.00)	UNITED 0162481087509
12/16/2019	\$9.54	AMAZON.COM QI51O0CI3 AMZN
12/16/2019	(\$100.00)	UNITED 0162481087498
12/16/2019	\$9.00	BEST BUY METALS LLC
12/16/2019	\$91.29	SAMSCLUB #8278
12/16/2019	\$105.44	TRANE SUPPLY-115413
12/16/2019	\$140.40	LITTLE CAESARS 0101 0017
12/16/2019	\$14.83	AMZN Mktp US R22KJ5WH3
12/16/2019	\$102.27	WAL-MART #2265
12/16/2019	\$90.66	RESTAURANT DEPOT

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$330.00	STROSSNER'S BAKERY
12/16/2019	\$35.00	ROBOTEVENTS.COM
12/16/2019	\$26.98	KRISPY KREME 0040
12/16/2019	(\$100.00)	UNITED 0162481087510
12/16/2019	\$27.65	MICHAELS #9490
12/16/2019	\$307.70	VEX ROBOTICS INC
12/16/2019	\$49.96	SAMSCLUB.COM
12/16/2019	(\$40.32)	BEST BUY METALS LLC
12/16/2019	\$283.41	ESSENTRA SPECIALITY TAPE
12/16/2019	\$50.00	PAPA JOHN'S #2022
12/16/2019	\$12.37	TARGET 00019372
12/16/2019	\$22.33	DELTA AIR UPGRADE
12/16/2019	\$70.69	MCDONALD'S F15871
12/16/2019	\$60.00	THE PEACE CENTER
12/16/2019	\$228.71	CUSTOM SIGNS INC
12/16/2019	\$73.18	WAL-MART #2328
12/16/2019	\$16.96	TARGET 00011981
12/16/2019	\$976.92	GT GRANDSTANDS
12/16/2019	\$26.50	COWART AWARDS
12/16/2019	\$77.27	SSI SCHOOL SPECIALTY
12/16/2019	\$8.95	THE HOME DEPOT #1124
12/16/2019	\$29.05	WAL-MART #2265
12/16/2019	\$266.83	AMERICAN AIR0012393644944
12/16/2019	\$3.35	WAL-MART #0631
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$225.00	EB SCCTE 2020-READING
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$27.38	HOBBY LOBBY #328
12/16/2019	\$391.22	FOLLETT SCHOOL SOLUTIONS
12/16/2019	(\$1,171.84)	UNITED REFRIG INC 487
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$808.39	AMAZING THREADS LLC
12/16/2019	\$749.06	FIRST TEAM SPORTS
12/16/2019	\$404.56	SAMS CLUB #8278
12/16/2019	\$56.92	AMZN Mktp US 097PD72V3
12/16/2019	\$70.60	AMZN Mktp US 5T3MT5FH3
12/16/2019	\$294.84	JERSEY MIKES 7067
12/16/2019	\$315.90	CHICK-FIL-A #03967
12/16/2019	\$61.47	TARGET 00018705
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$13.76	CLASSIC ACE HARDWARE
12/16/2019	\$349.70	HYATT PLACE ATHENS
12/16/2019	\$105.19	EPIC SPORTS, INC.
12/16/2019	\$34.23	COSTCO WHSE #1005
12/16/2019	\$25.00	CAREERSAFE ONLINE
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$266.83	AMERICAN AIR0012393644946
12/16/2019	\$885.80	SOUTHERN LOCK
12/16/2019	\$26.50	DOLLAR TREE
12/16/2019	\$157.49	KRISPY KREME 0095
12/16/2019	\$362.10	DELTA AIR 0062410618971
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$688.00	STAX'S ORIGINAL
12/16/2019	\$55.12	ELECTRO-MECH SCOREBOARD C
12/16/2019	\$152.67	CAROLINA FINE FOODS
12/16/2019	\$49.37	AMAZON.COM AA09H5PM3 AMZN
12/16/2019	\$329.70	HYATT PLACE ATHENS
12/16/2019	\$971.60	TST GENERATIONS BAR AND
12/16/2019	\$14.09	AMZN Mktp US AT10G0313
12/16/2019	\$266.83	AMERICAN AIR0012393644945
12/16/2019	\$39.41	LOWES #00667
12/16/2019	\$93.09	WAL-MART #0631
12/16/2019	\$8.46	TARGET 00018705
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$31.07	DUNKIN #345195 Q35
12/16/2019	\$9.11	GREENVILLE WATER SYSTEM
12/16/2019	\$226.54	EB ALL-STATE CHORUS W
12/16/2019	\$822.19	BARCO PRODUCTS COMPANY
12/16/2019	\$195.13	DEMCO INC
12/16/2019	\$234.76	DEMCO INC
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$30.04	WALMART.COM 8009666546
12/16/2019	\$14.85	THE HOME DEPOT #1126
12/16/2019	\$107.50	GLENDALE PARADE STORE
12/16/2019	\$88.08	FORMS AND SUPPLY - AOPD
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$3,196.96	LENOVO GROUP
12/16/2019	\$28.49	BI-LO GROCERY #5161
12/16/2019	\$28.40	AMZN Mktp US 4651109U3
12/16/2019	\$18.60	CARSONS NUT BOLT AND TOOL
12/16/2019	\$20.50	KRISPY KREME 0040
12/16/2019	\$238.41	AMZN MKTP US YR3498CE3 AM
12/16/2019	\$50.56	PITSCO INC
12/16/2019	\$72.06	AMZN Mktp US TA3500K33
12/16/2019	\$22.33	DELTA AIR UPGRADE
12/16/2019	\$85.75	HOBBY-LOBBY #769
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$390.04	HERITAGE FOOD SERVICE GRO
12/16/2019	\$478.54	ACCUTEMP PRODUCTS INC-EQU
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$579.59	DH PACE COMPANY
12/16/2019	\$25.08	MCDONALD'S F10067
12/16/2019	\$21.75	WHOLEFDS WDF 10224
12/16/2019	\$266.83	AMERICAN AIR0012393644943
12/16/2019	\$112.00	JUNIOR LIBRARY GUILD
12/16/2019	\$27.64	WALMART.COM 8009666546
12/16/2019	\$561.38	NATIONAL PEN CO LLC
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$126.02	SAMSClub.COM
12/16/2019	\$885.60	DEMCO INC
12/16/2019	\$368.11	PIZZA INN
12/16/2019	\$4,708.24	JUNIOR LIBRARY GUILD
12/16/2019	\$52.00	CEC
12/16/2019	\$96.42	PAPA JOHN'S #0193
12/16/2019	\$27.00	LITTLE CAESARS 0101 0004
12/16/2019	\$58.30	AMZN MKTP US 3F2FQ0IW3 AM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$172.80	PIZZA INN
12/16/2019	\$13.49	KRISPY KREME 0040
12/16/2019	\$296.80	MUSICAL INNOVATIONS
12/16/2019	\$234.19	ANTONINO BERTOLO'S P
12/16/2019	\$95.39	O'REILLY AUTO PARTS 4569
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$156.92	HERITAGE FOOD SERVICE GRO
12/16/2019	\$71.82	WM SUPERCENTER #641
12/16/2019	\$28.99	AMZN Mktp US QP4IP4N33
12/16/2019	\$7.41	OFFICE DEPOT #62
12/16/2019	\$39.65	AMZN Mktp US JC5J073J3
12/16/2019	\$416.98	SAMSCLUB #8278
12/16/2019	\$362.10	DELTA AIR 0062410618972
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$38.61	Scholastic Education
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$61.75	PLUMPAPER.COM
12/16/2019	\$1,360.80	CHICORA ALLEY
12/16/2019	\$43.80	EXXONMOBIL 42070722
12/16/2019	\$446.36	GABRIEL BROS 0049
12/16/2019	\$58.27	AMZN Mktp US GS1GJ5W73
12/16/2019	\$266.83	AMERICAN AIR0012393644940
12/16/2019	\$18.01	AMAZON.COM O93MV8523 AMZN
12/16/2019	\$873.06	ROBBINS TIRE SERVICE INC
12/16/2019	\$65.00	CEC
12/16/2019	\$180.54	MERRELL'S PIZZA
12/16/2019	\$341.70	AMZN Mktp US LI2H25TB3
12/16/2019	\$89.54	PLANK ROAD PUBLISHING IN
12/16/2019	\$193.17	J.W. PEPPER
12/16/2019	\$15.98	COSTCO WHSE #1005
12/16/2019	\$391.80	AMAZON.COM GW53V8SU3 AMZN
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$1,499.44	HYDROTEX PARTNERS, LTD
12/16/2019	\$42.88	SAMS CLUB #8278
12/16/2019	\$203.20	EB MIDDLE SCHOOL CHOR
12/16/2019	\$486.00	CHICK-FIL-A #00713
12/16/2019	\$88.31	WAL-MART #0641
12/16/2019	\$362.10	DELTA AIR 0062410618973
12/16/2019	\$52.99	AMZN Mktp US FP63V18D3
12/16/2019	\$8,210.16	SCDOR DORWAY
12/16/2019	\$540.00	CHICK-FIL-A #01076
12/16/2019	\$74.20	CHICK-FIL-A #00726
12/16/2019	\$266.83	AMERICAN AIR0012393644939
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$22.79	KIMBALL MIDWEST PAYEEZY
12/16/2019	\$1,015.30	REG HOLLYWOOD 20 0488
12/16/2019	\$89.00	AMZN Mktp US EH5AD7BN3
12/16/2019	\$37.03	HOBBY LOBBY #328
12/16/2019	\$38.83	AMZN Mktp US 523ZV3AC3
12/16/2019	\$419.76	TRANE SUPPLY-115413
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$42.40	FIVE BELOW # 674
12/16/2019	\$60.39	AMZN MKTP US 0K67M6513 AM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$59.59	WAL-MART #2265
12/16/2019	\$143.82	SP ROCKIN MONKEY
12/16/2019	\$23.31	AMAZON.COM 129DU83H3 AMZN
12/16/2019	\$87.40	MARIETTA LAWN & GARDEN
12/16/2019	\$27.59	ASCD
12/16/2019	\$240.14	BRIDGETEK SOLUTION LLC
12/16/2019	\$5.97	PUBLIX #531
12/16/2019	\$122.20	ALLIANZ TRAVEL INS
12/16/2019	\$38.68	FORMS AND SUPPLY - AOPD
12/16/2019	\$173.87	BI-LO GROCERY #5195
12/16/2019	\$567.25	AMZN Mktp US JJ25O0ZG3
12/16/2019	\$16.63	HOBBY LOBBY #328
12/16/2019	\$63.58	BED BATH & BEYOND #349
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$12.67	STAPLS7228027325000001
12/16/2019	\$179.21	AMAZON.COM P29XL83M3 AMZN
12/16/2019	\$266.83	AMERICAN AIR0012393644949
12/16/2019	\$105.38	LOWES #00728
12/16/2019	\$260.00	ROBOTEVENTS.COM
12/16/2019	\$494.81	FORMS AND SUPPLY - AOPD
12/16/2019	\$65.48	SAMS CLUB #8278
12/16/2019	\$271.24	SILMAR ELECTRONICS
12/16/2019	\$116.64	WENDY'S 83
12/16/2019	\$104.39	OFFICE DEPOT #62
12/16/2019	\$932.50	CHICK-FIL-A #00466
12/16/2019	\$530.00	ROBOTEVENTS.COM
12/16/2019	\$9.61	WM SUPERCENTER #631
12/16/2019	\$101.00	VUE TESTING/TRAIN SVC
12/16/2019	\$197.99	NAPA STORE 1017061
12/16/2019	\$13.77	Amazon Prime
12/16/2019	(\$100.00)	UNITED 0162481087490
12/16/2019	\$1,220.00	THE PEACE CENTER
12/16/2019	\$31.80	AMZN Mktp US QP7NL5DO3
12/16/2019	\$438.40	J W VAUGHAN CO INC
12/16/2019	\$16.82	STAPLES 00118000
12/16/2019	\$266.83	AMERICAN AIR0012393644948
12/16/2019	\$21.39	UBER TRIP
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$362.10	DELTA AIR 0062410618970
12/16/2019	\$14.14	WALMART.COM 8009666546
12/16/2019	\$24.81	AMAZON.COM R921T19Y3 AMZN
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	(\$169.18)	PARTY CITY 1053
12/16/2019	\$8.47	AMAZON.COM CO1YL0RT3 AMZN
12/16/2019	\$692.00	Amazon.com XI1TK6ED3
12/16/2019	\$288.00	COCA-COLA BOTTLG CO CON
12/16/2019	\$142.08	PEBBLE CREEK PIZZA
12/16/2019	\$63.55	TLF DESIGNERS TOUCH
12/16/2019	\$53.72	GET GO #3620
12/16/2019	\$1,871.00	IN THE GRAPHIC COW CO.
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$48.75	WAL-MART #0641
12/16/2019	\$252.46	SAMSCLUB.COM
12/16/2019	\$266.56	EMBASSY SUITES

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$122.96	LENOVO GROUP
12/16/2019	\$89.71	TRACTOR SUPPLY #747
12/16/2019	\$420.92	AMZN Mktp US 1N6OC70W3
12/16/2019	\$54.42	TRANE SUPPLY-115413
12/16/2019	\$26.94	WAL-MART #0396
12/16/2019	\$206.08	IDW
12/16/2019	\$56.12	AMZN Mktp US RA31Q5H13
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$106.92	BUTTERMILK SKY PIE OF GRE
12/16/2019	\$85.05	CHICK-FIL-A #03967
12/16/2019	\$90.23	WAL-MART #4452
12/16/2019	\$1,401.87	HYDROTEX PARTNERS, LTD
12/16/2019	\$183.63	AMERICAN AIR0012393644784
12/16/2019	\$182.30	AMZN Mktp US KS9HU9N13
12/16/2019	\$158.98	AMZN Mktp US 096JO60F3
12/16/2019	\$266.83	AMERICAN AIR0012393644942
12/16/2019	\$27.53	AMZN MKTP US 789R81KL3 AM
12/16/2019	\$134.04	WM SUPERCENTER #2265
12/16/2019	\$23.00	LENOVO GROUP
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$419.76	TRANE SUPPLY-115413
12/16/2019	\$120.00	ROBOTEVENTS.COM
12/16/2019	\$49.78	WM SUPERCENTER #4583
12/16/2019	\$26.98	DELTA AIR SEAT FEES
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	\$3,150.00	RUDIS
12/16/2019	\$2,676.51	DMI DELL K-12 REL
12/16/2019	\$33.58	COSTCO WHSE #1008
12/16/2019	\$76.48	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$51.84	BRICK STREET CAFE INC
12/16/2019	\$84.92	RED ROOF INN
12/16/2019	\$61.40	TJ MAXX #640
12/16/2019	(\$100.00)	UNITED 0162481087496
12/16/2019	\$10.54	AMAZON.COM 2S3GF5JP3 AMZN
12/16/2019	\$11.64	THE HOME DEPOT #1127
12/16/2019	\$498.33	WALMART.COM 8009666546
12/16/2019	\$21.60	LITTLE CAESARS 0101 0017
12/16/2019	\$19.65	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$266.83	AMERICAN AIR0012393644941
12/16/2019	\$24.32	O'REILLY AUTO PARTS 4569
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	\$26.98	DELTA AIR SEAT FEES
12/16/2019	\$342.54	TRANE SUPPLY-115413
12/16/2019	\$285.05	AMZN Mktp US L88YR56E3
12/16/2019	\$60.00	SQ 3 DADS DONUTS
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$70.23	DOLLAR-GENERAL #9216
12/16/2019	\$8.32	AMZN Mktp US M922X3AY3
12/16/2019	\$9.43	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$332.10	JERSEY MIKES 7067
12/16/2019	(\$100.00)	UNITED 0162481087507
12/16/2019	\$132.12	AMAZON.COM 726O22BH3 AMZN
12/16/2019	\$65.88	THE CHOCOLATE SHOPPE
12/16/2019	\$71.30	AMZN Mktp US PM8WJ75U3

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$388.80	CHICK-FIL-A #03967
12/16/2019	\$14.20	AMAZON.COM DS9D03EM3 AMZN
12/16/2019	\$90.09	AMZN Mktp US 6Z4UA9VF3
12/16/2019	\$512.09	MELLOW MUSHROOM #18
12/16/2019	\$349.70	HYATT PLACE ATHENS
12/16/2019	\$35.00	TRUGREEN LP 5460
12/16/2019	\$1,015.60	AMZN Mktp US QT8HL21C3
12/16/2019	\$85.83	AMZN MKTP US U488E9SG3 AM
12/16/2019	\$18.29	SCGOV866-340-7105DMV0023
12/16/2019	\$101.25	PUBLIX #1608
12/16/2019	\$3.19	UBER TRIP
12/16/2019	\$36.83	PETCO COM 00069880
12/16/2019	\$170.79	TEACHERSPAYTEACHERS.COM
12/16/2019	\$266.83	AMERICAN AIR0012393644947
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$28.58	WAL-MART #4145
12/16/2019	\$26.80	AMZN Mktp US QA6TH56Q3
12/16/2019	\$362.10	DELTA AIR 0062410618974
12/16/2019	\$1,000.00	PP DRUMPERCUSS
12/16/2019	\$748.00	PAYPAL HIGHTOUCHHI
12/16/2019	\$163.23	AMZN Mktp US ZY5GF2M03
12/16/2019	\$164.78	IN UPSTATE SIGN SOLUTION
12/16/2019	\$125.00	ONU E COMMERCE
12/16/2019	\$858.00	SQ SPARTANBURG COU
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$10.74	CRICUT
12/16/2019	\$749.06	FIRST TEAM SPORTS
12/16/2019	\$75.22	AMZN MKTP US CR2VZ1Y83 AM
12/16/2019	\$118.36	RESTAURANT DEPOT
12/16/2019	\$30.86	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$31.27	BATH AND BODY WORKS 4527
12/16/2019	\$52.99	TARGET.COM
12/16/2019	\$39.22	THE UPS STORE #2493
12/16/2019	\$22.24	THE HOME DEPOT #1119
12/16/2019	\$1,289.26	23 AMF 8003425263 EC
12/16/2019	\$54.21	AMZN MKTP US 3241Z5WJ3 AM
12/16/2019	\$910.95	CHEER ORDERS WAREHOUSE
12/16/2019	\$117.07	PANERA BREAD #600859
12/16/2019	\$99.21	HOLIDAY INN EXPRESS INN
12/16/2019	\$197.09	DEMCO
12/16/2019	\$189.80	SP SOCKS ROCK
12/16/2019	\$122.75	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$52.46	DBC BLICK ART MATERIAL
12/16/2019	\$1,312.13	CAROLINA BIOLOGIC SUPPLY
12/16/2019	\$98.06	WM SUPERCENTER #640
12/16/2019	\$233.28	J W VAUGHAN CO INC
12/16/2019	(\$100.00)	UNITED 0162481087503
12/16/2019	\$19.39	STARBUCKS STORE 29453
12/16/2019	\$499.00	TRANE SUPPLY-115413
12/16/2019	\$56.00	FIRST BOOK
12/16/2019	\$46.83	DEMCO INC
12/16/2019	(\$100.00)	UNITED 0162481087495
12/16/2019	(\$250.00)	SOUTH CAROLINA ASSOCIATIO
12/16/2019	\$9.11	GREENVILLE WATER SYSTEM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$122.60	ASSET GENIE
12/16/2019	\$15.00	WM SUPERCENTER #2328
12/16/2019	(\$100.00)	UNITED 0162481087500
12/16/2019	(\$100.00)	UNITED 0162481087511
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$96.08	WAL-MART #0640
12/16/2019	\$321.73	HOBBY LOBBY #332
12/16/2019	\$125.00	CU CHIEF DIVERSITY OFFIC
12/16/2019	\$148.35	AMZN Mktp US OC3JQ8TF3
12/16/2019	\$22.00	TOTAL MAINTENANCE SOLUTIO
12/16/2019	\$146.71	PAPA JOHN'S #3748
12/16/2019	\$24.36	AMZN Mktp US SA14Z09Z3
12/16/2019	\$97.31	AAA SUPPLY INC
12/16/2019	\$50.00	FURMAN UNIV ALUMNI
12/16/2019	(\$100.00)	UNITED 0162481087508
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	\$236.97	PAYPAL GUTCHPAYPAL
12/16/2019	\$193.11	AMAZON.COM E00EK9PK3 AMZN
12/16/2019	\$51.18	TOTAL MAINTENANCE SOLUTIO
12/16/2019	(\$100.00)	UNITED 0162481087497
12/16/2019	\$49.61	BATH AND BODY WORKS 4527
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$2,750.70	LENOVO GROUP
12/16/2019	\$1,867.98	TRANE SUPPLY-115413
12/16/2019	\$97.11	EB REGION CHOIR
12/16/2019	\$70.00	GOPHER SPORT
12/16/2019	(\$0.13)	Amazon.com
12/16/2019	\$117.26	SAMSClub #8278
12/16/2019	\$46.48	AMAZON.COM NS9E57B73 AMZN
12/16/2019	(\$100.00)	UNITED 0162481087506
12/16/2019	\$159.00	HIBBETT SPORTS #273
12/16/2019	\$178.19	THE HOME DEPOT #1127
12/16/2019	\$6.35	AMZN MKTP US P889L3T83 AM
12/16/2019	\$106.78	5623 Dominos Pizza
12/16/2019	\$459.88	GREENVILLE WATER SYSTEM
12/16/2019	\$23.00	WM SUPERCENTER #1244
12/16/2019	\$21.18	AMZN Mktp US TA9C622V3
12/16/2019	\$321.00	KRISPY KREME 0040
12/16/2019	\$332.78	CAROLINA MADE
12/16/2019	\$47.31	AMZN MKTP US XX1KB6UZ3 AM
12/16/2019	\$13.78	AMZN MKTP US NF76P9DG3 AM
12/16/2019	\$33.02	AMZN Mktp US VC65K0SR3
12/16/2019	\$266.83	AMERICAN AIR0012393644938
12/16/2019	\$20.13	AMZN Mktp US R61631403
12/16/2019	\$738.01	UNITED REFRIG INC 487
12/16/2019	\$287.71	TNT PARTS INC GREENVILLE
12/16/2019	\$129.44	AMZN Mktp US VS17B3TM3
12/16/2019	\$76.90	INSTACART
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$362.74	BRIDGETEK SOLUTION LLC
12/16/2019	\$851.02	GREENVILLE WATER SYSTEM
12/16/2019	\$75.00	PUBLIX #1148
12/16/2019	\$474.00	AMZN MKTP US ZF6991Y43 AM
12/16/2019	\$1,686.19	FOLLETT SCHOOL SOLUTIONS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$41.06	UNDER ARMOUR DIRECT VIRT
12/16/2019	\$135.32	CHICK-FIL-A #03144
12/16/2019	\$594.00	CHICK-FIL-A #03967
12/16/2019	(\$499.00)	TRANE SUPPLY-115413
12/16/2019	\$387.63	FORMS AND SUPPLY - AOPD
12/16/2019	\$371.48	SAMSCLUB.COM
12/16/2019	(\$100.00)	UNITED 0162481087512
12/16/2019	\$65.62	SAMSCLUB #8142
12/16/2019	(\$100.00)	UNITED 0162481087499
12/16/2019	\$5.03	WM SUPERCENTER #631
12/16/2019	\$254.36	Dick'sSportingGoods.com
12/16/2019	\$1,126.99	EBSCO
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$317.99	STAPLES 00118018
12/16/2019	\$1,499.68	FOLLETT SCHOOL SOLUTIONS
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$922.70	HOSA, Inc.
12/16/2019	(\$100.00)	UNITED 0162481087542
12/16/2019	\$35.00	ROBOTEVENTS.COM
12/16/2019	\$11.13	ANDERSON STAMP AND ENGRAV
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$8,045.40	LENOVO GROUP
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$8.47	AMZN Mktp US A041B46W3
12/16/2019	\$89.45	DEMCO INC
12/16/2019	(\$100.00)	UNITED 0162481087504
12/16/2019	\$102.32	AMZN MKTP US 2A4VX91C3 AM
12/16/2019	(\$100.00)	UNITED 0162481087489
12/16/2019	\$480.76	TRANE SUPPLY-115422
12/16/2019	(\$100.00)	UNITED 0162481087494
12/16/2019	\$300.00	RAPTORTECHN
12/16/2019	\$241.92	TONYS PIZZA & SUBS
12/16/2019	\$7.99	BI-LO GROCERY #5274
12/16/2019	\$13.79	EGGS UP GRILL - 26
12/16/2019	\$16.12	WM SUPERCENTER #640
12/16/2019	\$21.38	HOBBY LOBBY #395
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$26.98	KRISPY KREME 0040
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$31.65	WALMART.COM 8009666546
12/16/2019	(\$100.00)	UNITED 0162481087514
12/16/2019	\$59.40	CHICK-FIL-A #01076
12/16/2019	\$52.97	CNT - GV TOOL SHED
12/16/2019	\$72.40	BI-LO GROCERY #5661
12/16/2019	\$123.26	ATLANTA BREAD CO - CHERRY
12/16/2019	\$371.23	SAMSCLUB #8278
12/16/2019	(\$100.00)	UNITED 0162481087501
12/16/2019	\$80.00	SOUTHCAROLI
12/16/2019	\$141.52	STAPLS7228026691000001
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$293.86	TRANE SUPPLY-115422
12/16/2019	\$31.41	HOLDER ELECTRIC SUPPLY
12/16/2019	(\$100.00)	UNITED 0162481087492
12/16/2019	\$18.91	Amazon.com IV4EB7RB3

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/16/2019	\$125.90	FRANK'S HOUSE OF PIZZA
12/16/2019	\$49.86	WAL-MART #4583
12/16/2019	\$105.41	AMZN Mktp US L38K55RY3
12/16/2019	\$23.31	TARGET 00011825
12/16/2019	\$7.40	CHICK-FIL-A #01076
12/16/2019	\$29.87	AMAZON.COM F38E10KX3 AMZN
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	(\$100.00)	UNITED 0162481087513
12/16/2019	\$305.18	AMZN Mktp US TV8LO7UN3
12/16/2019	\$27.52	SHERWIN WILLIAMS 702628
12/16/2019	\$1,992.38	YPS CARROLL REALTY
12/16/2019	\$401.71	NORTHERN TOOL EQUIPMNT
12/16/2019	\$417.00	THE PEACE CENTER
12/16/2019	(\$100.00)	UNITED 0162481087502
12/16/2019	\$100.96	Amazon.com AG40D9PN3
12/16/2019	\$92.04	UNITED REFRIG INC 487
12/16/2019	\$103.78	AMAZON.COM SL2GA4E23 AMZN
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	(\$100.00)	UNITED 0162481087491
12/16/2019	\$18.22	GREENVILLE WATER SYSTEM
12/16/2019	\$45.07	LIDL #1064
12/16/2019	\$32.78	GREENVILLE WATER SYSTEM
12/16/2019	\$243.00	CHICK-FIL-A #00726
12/16/2019	\$49.16	STAPLS7228027325000002
12/16/2019	\$16.39	GREENVILLE WATER SYSTEM
12/16/2019	\$827.55	CHICK-FIL-A #00726
12/16/2019	\$264.52	HOLDER ELECTRIC SUPPLY
12/16/2019	\$49.89	AMZN MKTP US WT4GJ63G3 AM
12/16/2019	\$182.25	CHICK-FIL-A #00726
12/16/2019	\$60.77	AMZN Mktp US QY4WT9193
12/16/2019	\$384.83	AMZN Mktp US W30VN8FC3
12/17/2019	\$35.16	WM SUPERCENTER #2328
12/17/2019	\$17.61	REST STOP
12/17/2019	\$122.71	BWI GREENVILLE SPARTANB
12/17/2019	\$106.40	AMZN MKTP US 5K71189A3 AM
12/17/2019	\$201.08	AMZN Mktp US NG3EF1OC3
12/17/2019	\$133.44	AMZN MKTP US A43LQ2XT3 AM
12/17/2019	\$4,485.60	DOWLING MAGNETS
12/17/2019	\$10.70	WAL-MART #2265
12/17/2019	\$14.97	WALGREENS #12979
12/17/2019	\$1,776.00	SCASA CAREER CENTER
12/17/2019	\$53.58	AMZN MKTP US AS5VF0J13 AM
12/17/2019	\$1,177.54	GREENVILLE WATER SYSTEM
12/17/2019	\$58.89	LOWES #01718
12/17/2019	\$250.00	SAMS CLUB #8278
12/17/2019	\$379.82	GREER CPW 1
12/17/2019	\$78.62	TOTAL MAINTENANCE SOLUTIO
12/17/2019	\$129.11	SSI SCHOOL SPECIALTY
12/17/2019	\$9.88	WM SUPERCENTER #1244
12/17/2019	\$27.27	AMAZON.COM P91XW1SE3 AMZN
12/17/2019	\$203.40	US SCHOOL SUPPLY INC
12/17/2019	\$242.16	GREENVILLE WATER SYSTEM
12/17/2019	\$64.12	WM SUPERCENTER #640
12/17/2019	\$18.55	O'REILLY AUTO PARTS 4569

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/17/2019	\$75.00	SOUTHERN PALATE
12/17/2019	\$3.92	LOWES #00528
12/17/2019	\$257.78	SCBDA
12/17/2019	\$106.02	SAMSClub #8278
12/17/2019	\$300.00	SQ NATIONAL FORUM/
12/17/2019	\$516.77	JOHNSTONE SUPPLY
12/17/2019	\$892.30	GREENVILLE WATER SYSTEM
12/17/2019	\$509.90	GREENVILLE WATER SYSTEM
12/17/2019	\$828.87	GREENVILLE TURF AND TRACT
12/17/2019	\$37.10	DMI DELL K-12 REL
12/17/2019	\$96.00	SQ ICE ON MAIN
12/17/2019	\$102.80	AMZN MKTP US B75M345Q3 AM
12/17/2019	\$1,598.48	LENOVO GROUP
12/17/2019	\$56.40	J W VAUGHAN CO INC
12/17/2019	\$26.98	DUNKIN #344963 Q35
12/17/2019	\$101.00	VUE TESTING/TRAIN SVC
12/17/2019	\$81.76	GREENVILLE WATER SYSTEM
12/17/2019	\$12.31	LOWES #00528
12/17/2019	\$689.76	GREENVILLE WATER SYSTEM
12/17/2019	\$84.28	WAL-MART #1244
12/17/2019	\$13,305.00	Space Camp
12/17/2019	\$52.58	LOWES #00528
12/17/2019	\$108.29	COSTCO WHSE #1008
12/17/2019	\$1,500.00	CAREERSAFE ONLINE
12/17/2019	\$103.02	WM SUPERCENTER #631
12/17/2019	\$1,000.00	WAL-MART #3628
12/17/2019	\$1,184.42	GREENVILLE WATER SYSTEM
12/17/2019	\$9.29	AC MOORE STR 58
12/17/2019	\$59.14	INGLES MARKETS #208
12/17/2019	\$14.24	INGLES MARKETS #29
12/17/2019	\$9.15	CRESCENT SUPPLY COMPANY I
12/17/2019	\$70.73	LOWES #00528
12/17/2019	\$20.66	MICHAELS STORES 1193
12/17/2019	\$515.82	GREENVILLE WATER SYSTEM
12/17/2019	\$358.02	FLINN SCIENTIFIC INC
12/17/2019	\$312.77	BARBERITOS GREENVILLE
12/17/2019	\$61.46	AMZN MKTP US N457M6VP3 AM
12/17/2019	\$50.14	SAMS CLUB #4901
12/17/2019	\$2,114.38	GREENVILLE WATER SYSTEM
12/17/2019	\$32.27	WAL-MART #3628
12/17/2019	\$478.08	HOBART SERVICE
12/17/2019	\$37.60	AMZN MktP US K45QN58F3
12/17/2019	\$22.52	SHEETZ 0524 00005249
12/17/2019	\$60.91	LOWES #01983
12/17/2019	\$122.71	BWI GREENVILLE SPARTANB
12/17/2019	\$310.11	GREENVILLE WATER SYSTEM
12/17/2019	\$172.99	LOWES #00528
12/17/2019	\$6.44	CLASSIC ACE HARDWARE
12/17/2019	\$273.01	ATLANTIC COAST COTTON
12/17/2019	\$338.09	FOLLETT SCHOOL SOLUTIONS
12/17/2019	\$56.14	ADVANCE AUTO PARTS #5440
12/17/2019	\$329.53	AMAZON.COM NA36H3MM3 AMZN
12/17/2019	\$434.57	BESTBUYCOM805678101107
12/17/2019	\$31.74	AMAZON.COM 0E9A96X63 AMZN

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/17/2019	\$88.99	GREENVILLE WATER SYSTEM
12/17/2019	\$41.43	DUNKIN #345195 Q35
12/17/2019	\$55.26	WM SUPERCENTER #1244
12/17/2019	\$74.99	TEACHERSPAYTEACHERS.COM
12/17/2019	\$20.68	LOWES #01718
12/17/2019	\$37.41	GREENVILLE WATER SYSTEM
12/17/2019	\$950.13	AMZN Mktp US IS8W18LK3
12/17/2019	\$153.65	AMZN Mktp US VK43H6IH3
12/17/2019	\$22.18	WM SUPERCENTER #2328
12/17/2019	\$154.70	GREENVILLE WATER SYSTEM
12/17/2019	\$40.36	SAMSCLUB #8278
12/17/2019	\$534.71	SHARP ELECTRONICS CORPOR
12/17/2019	\$62.52	BESTBUYCOM805678101107
12/17/2019	\$490.69	WP LAW GREENVILLE
12/17/2019	\$233.01	SAMS CLUB #8278
12/17/2019	\$140.07	CNT - GV TOOL SHED
12/17/2019	\$1,300.00	ROBOTEVENTS.COM
12/17/2019	\$763.20	BWI GREENVILLE SPARTANB
12/17/2019	\$304.03	COSTCO WHSE #1005
12/17/2019	\$325.02	HAMPTON INNS AKRON
12/17/2019	\$45.04	WAL-MART #5487
12/17/2019	\$300.00	PUBLIX #1148
12/17/2019	\$258.48	PETCO COM 00069880
12/17/2019	\$6.78	GREENVILLE WATER SYSTEM
12/17/2019	\$47.91	TARGET.COM
12/17/2019	\$49.77	LOWES #01718
12/17/2019	\$165.00	USPS PO 4536250273
12/17/2019	\$129.43	GREENVILLE WATER SYSTEM
12/17/2019	\$15.09	ADVANCE AUTO PARTS #5440
12/17/2019	\$56.00	WM SUPERCENTER #2328
12/17/2019	\$13.59	LOWES #01718
12/17/2019	\$95.04	NOTHING BUNDT CAKES 204
12/17/2019	\$325.02	HAMPTON INNS AKRON
12/17/2019	\$137.20	LEGO SHOP@HOME
12/17/2019	\$450.00	SC RESTAURANT AND LODGING
12/17/2019	\$253.25	TARGET.COM
12/17/2019	\$80.24	WM SUPERCENTER #4452
12/17/2019	\$12.66	CRESCENT SUPPLY COMP INC
12/17/2019	\$13.15	WALGREENS #11463
12/17/2019	\$72.97	PUBLIX #1012
12/17/2019	\$54.16	GREENVILLE WATER SYSTEM
12/17/2019	\$653.93	GREENVILLE WATER SYSTEM
12/17/2019	\$11.90	PUBLIX #602
12/17/2019	\$23.16	PUBLIX #874
12/17/2019	\$1,000.00	WAL-MART #3628
12/17/2019	\$177.32	APPERSON INC.
12/17/2019	\$297.15	GREENVILLE WATER SYSTEM
12/17/2019	\$99.67	CRESCENT SUPPLY COMPANY I
12/17/2019	\$26.37	MICHAELS STORES 6001
12/17/2019	\$21.57	GREENVILLE FENCE CO
12/17/2019	\$8.46	LOWES #01718
12/17/2019	\$72.05	AMZN MKTP US HI96H77E3 AM
12/17/2019	\$79.82	PUBLIX #1148
12/17/2019	\$60.00	BAGS WDW - JAMBO HOUSE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/17/2019	\$70.99	J.W. PEPPER
12/17/2019	\$10.19	AMAZON.COM YB5GG9SB3 AMZN
12/17/2019	\$112.94	WAL-MART #0640
12/17/2019	\$94.08	WM SUPERCENTER #1244
12/17/2019	\$47.86	WALMART.COM 8009666546
12/17/2019	\$150.00	PAYPAL SCMEAORCHES
12/17/2019	\$11.29	GREENVILLE WATER SYSTEM
12/17/2019	\$129.72	SAMSCLUB #8278
12/17/2019	\$52.95	DECKER EQUIPMENT
12/17/2019	\$1,000.00	WAL-MART #3628
12/17/2019	\$158.63	WM SUPERCENTER #640
12/17/2019	\$9.99	GOOGLE Google Storage
12/17/2019	\$140.62	SHERWIN WILLIAMS 702275
12/17/2019	\$425.00	SOUTHERN PALATE
12/17/2019	\$767.82	GREENVILLE WATER SYSTEM
12/17/2019	\$299.42	TARGET.COM
12/17/2019	\$965.31	GREER CPW 1
12/17/2019	\$47.94	TARGET 00011825
12/17/2019	\$70.08	AMAZON.COM 1G6BF0PA3 AMZN
12/17/2019	\$11.67	AMZN Mktp US 0B63G1703
12/17/2019	\$42.31	PUBLIX #602
12/17/2019	\$116.60	LENOVO GROUP
12/17/2019	\$153.65	AMZN MKTP US VL17990N3 AM
12/17/2019	\$11.29	GREENVILLE WATER SYSTEM
12/17/2019	\$51.18	LOWES #01718
12/17/2019	\$515.11	FOLLETT SCHOOL SOLUTIONS
12/17/2019	\$26.87	AAA SUPPLY INC
12/17/2019	\$32.46	WM SUPERCENTER #640
12/17/2019	\$54.70	Adams Products 30G Greenv
12/17/2019	\$894.00	WWW.CHALLENGECOINSLTD.CO
12/17/2019	\$862.84	LENOVO GROUP
12/17/2019	\$101.00	VUE TESTING/TRAIN SVC
12/17/2019	\$122.70	GREER CPW 1
12/17/2019	\$209.60	TOTAL MAINTENANCE SOLUTIO
12/17/2019	\$1,601.36	GREENVILLE WATER SYSTEM
12/17/2019	\$5.28	WILSONS 5 CENT TO ONE DOL
12/17/2019	\$30.87	Amazon.com U361P9EH3
12/17/2019	\$750.00	SOUTH CAROLINA ASSOCIATIO
12/17/2019	\$20.14	DOLLAR TREE
12/17/2019	\$88.94	BAKER DISTRIBUTING #578
12/17/2019	\$129.94	Scholastic Education
12/17/2019	\$179.07	INGLES MARKETS #42
12/17/2019	\$82.06	SPINX #229
12/17/2019	\$19.42	BI-LO GROCERY #5161
12/17/2019	\$102.46	LOWES #01718
12/17/2019	\$331.96	NAPA STORE 1017061
12/17/2019	\$14.63	WALGREENS #10390
12/17/2019	\$38.18	WALMART.COM 8009666546
12/17/2019	\$25.07	WM SUPERCENTER #5487
12/17/2019	\$73.88	WM SUPERCENTER #1244
12/17/2019	\$68.49	GREENVILLE WATER SYSTEM
12/17/2019	\$100.29	WAL-MART #0640
12/17/2019	\$775.34	HILTON HOTELS
12/17/2019	\$79.50	COSTUME CURIO INC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/17/2019	\$227.41	GREENVILLE WATER SYSTEM
12/17/2019	\$29.91	LOWES #00667
12/17/2019	\$87.22	AMAZON.COM GK2B46243 AMZN
12/17/2019	\$66.09	SAMSClub #4901
12/17/2019	\$179.37	LOWES #00667
12/17/2019	\$10.82	LOWES #00667
12/17/2019	\$479.00	BUREAU OF EDUCATION AND R
12/17/2019	\$15.90	LENOVO GROUP
12/17/2019	\$101.00	VUE TESTING/TRAIN SVC
12/17/2019	\$41.45	TOTAL MAINTENANCE SOLUTIO
12/17/2019	\$38.76	WM SUPERCENTER #4145
12/17/2019	\$236.30	BAKER DISTRIBUTING #578
12/17/2019	\$31.79	TARGET.COM
12/17/2019	\$104.80	TOTAL MAINTENANCE SOLUTIO
12/17/2019	\$147.92	AMAZON.COM 5L4KW2H43 AMZN
12/17/2019	\$16.96	BIG LOTS STORES - #1808
12/17/2019	\$127.09	COUNTRY BOY'S
12/17/2019	\$74.98	COSTCO WHSE #1005
12/17/2019	\$731.83	GREENVILLE WATER SYSTEM
12/17/2019	\$130.07	FERGUSON ENT #43
12/17/2019	\$25.65	MCABEE TRACTOR & TURF
12/17/2019	\$19.23	BI-LO GROCERY #5161
12/17/2019	\$254.63	SHARP ELECTRONICS CORPOR
12/17/2019	\$27.64	LOWES #00528
12/17/2019	\$70.64	INGLES MARKETS #208
12/17/2019	\$479.00	BUREAU OF EDUCATION AND R
12/17/2019	\$116.09	LOWES #01718
12/17/2019	\$5.12	EXPEDIA 7503873012970
12/17/2019	\$1,675.00	PINMART, INC
12/17/2019	\$882.98	YANKEE CANDLE 3399 RETAIL
12/17/2019	\$177.94	EZCATERTROPICAL GRILL
12/17/2019	\$29.75	CRESCENT SUPPLY COMP INC
12/17/2019	\$15.04	TOTAL MAINTENANCE SOLUTIO
12/17/2019	\$101.87	PAYPAL ADAIR GROUP
12/17/2019	\$801.36	HILTON GARDEN INN
12/17/2019	\$80.00	PAYPAL SOUTHCAROLI
12/17/2019	\$156.13	ENCORE TECHNOLOGY GROUP
12/17/2019	\$254.31	AMZN MKTP US 3L4W25B03 AM
12/17/2019	\$100.00	RAPTORTECHN
12/17/2019	\$5.98	SAMSClub #8278
12/17/2019	\$9.05	BI-LO GROCERY #5161
12/17/2019	\$86.14	WM SUPERCENTER #4583
12/17/2019	\$27.54	NOTHING BUNDT CAKES 204
12/17/2019	\$426.65	YOUNG OFFICE ENVIRONME
12/17/2019	\$20.78	THE HOME DEPOT #1124
12/17/2019	\$94.72	WAL-MART #4452
12/17/2019	\$18.24	ADVANCE AUTO PARTS #5440
12/17/2019	\$45.33	PANERA BREAD #600859
12/18/2019	\$1,356.00	TEXAS COMPUTER EDUCATION
12/18/2019	\$261.65	JOHNSTONE SUPPLY
12/18/2019	\$260.85	MELLOW MUSHROOM #18
12/18/2019	\$1,375.00	IN BROADWAY MEDIA DISTRI
12/18/2019	(\$63.30)	AMZN MktP US
12/18/2019	\$20.06	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/18/2019	\$490.30	PAYPAL PEEKGROUP
12/18/2019	\$392.84	JCPENNEY 0695
12/18/2019	\$33.58	PUBLIX #1012
12/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/18/2019	\$34.48	JANITORS WHOLESAL
12/18/2019	\$1,676.75	WAL-MART #5487
12/18/2019	\$22.31	AMZN Mktp US K67JJ0C23
12/18/2019	\$112.19	PUBLIX #1148
12/18/2019	\$218.44	LOWES #00667
12/18/2019	\$13,104.72	GREER CPW 1
12/18/2019	\$177.01	SPEEDPAY:DUKE-ENERGY
12/18/2019	\$23.80	FOOD LION # 2644
12/18/2019	\$33.98	CCE
12/18/2019	\$111.24	LITTLE CAESARS 0101 0005
12/18/2019	\$6.78	GREENVILLE WATER SYSTEM
12/18/2019	\$35.78	BIG LOTS STORES - #0335
12/18/2019	\$21.12	THE HOME DEPOT #1127
12/18/2019	\$89.42	WM SUPERCENTER #5487
12/18/2019	\$34.72	THE UPS STORE #0232
12/18/2019	\$98.15	WM SUPERCENTER #5371
12/18/2019	\$53.55	LOWES #00667
12/18/2019	\$578.90	JUNIOR LIBRARY GUILD
12/18/2019	\$315.88	DMI DELL K-12 REL
12/18/2019	\$29.62	AMZN Mktp US HK26O7DO3
12/18/2019	\$257.78	SCBDA
12/18/2019	\$127.17	AMZN MKTP US 3U4CM0IB3 AM
12/18/2019	\$15.90	LENOVO GROUP
12/18/2019	\$71.84	AMZN Mktp US EK8K69593
12/18/2019	\$93.00	CLB SCEPUR
12/18/2019	\$25.08	INGLES MARKETS #32
12/18/2019	\$332.29	TRANE SUPPLY-115413
12/18/2019	\$231.96	GREENVILLE WATER SYSTEM
12/18/2019	\$189.85	SHERWIN WILLIAMS 702785
12/18/2019	\$453.57	ROBBINS TIRE SERVICE INC
12/18/2019	\$78.39	130 COOK & BOARDMAN
12/18/2019	\$69.86	AMZN Mktp US E47PD58Q3
12/18/2019	\$55.00	HARRIS TEETER #420
12/18/2019	\$1,332.43	GREENVILLE WATER SYSTEM
12/18/2019	\$142.99	JCPENNEY.COM
12/18/2019	\$91.24	PUBLIX #531
12/18/2019	\$11.29	GREENVILLE WATER SYSTEM
12/18/2019	\$191.08	Scholastic, Inc.
12/18/2019	\$101.53	BI-LO GROCERY #5704
12/18/2019	\$247.00	NATA
12/18/2019	\$81.28	SAMSCLUB #8278
12/18/2019	\$154.22	UNITED REFRIG INC 487
12/18/2019	\$78.62	TOTAL MAINTENANCE SOLUTIO
12/18/2019	\$117.74	AMZN MKTP US FD0XK1U23 AM
12/18/2019	\$89.23	SAMSCLUB #4901
12/18/2019	\$209.00	SOCIETYFORHUMANRESOURCE
12/18/2019	\$209.35	FORMS AND SUPPLY - AOPD
12/18/2019	\$27.96	DUNKIN #345207 Q35
12/18/2019	\$187.50	AMERICAN AIR0017435497977
12/18/2019	\$57.26	BI-LO GROCERY #5624



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/18/2019	\$99.27	AMAZON.COM 214UD3B93 AMZN
12/18/2019	\$122.73	130 COOK & BOARDMAN
12/18/2019	\$268.33	AMAZON.COM VW0M75Z13 AMZN
12/18/2019	\$139.28	TARGET 00011825
12/18/2019	\$10.81	HOBBY LOBBY #0318
12/18/2019	\$32.58	Amazon.com P22J95DG3
12/18/2019	\$115.32	WALMART GROCERY
12/18/2019	\$90.35	RESTAURANT DEPOT
12/18/2019	\$269.72	GREENVILLE WATER SYSTEM
12/18/2019	\$174.80	FIRST TEAM SPORTS
12/18/2019	\$12.71	COSTCO WHSE #1005
12/18/2019	\$295.92	SQ BUTTERCREAM BAK
12/18/2019	\$21.12	WM SUPERCENTER #4452
12/18/2019	\$61.17	WALMART.COM 8009666546
12/18/2019	\$339.00	MU ALPHA THETA
12/18/2019	\$71.93	FLUKERFARMS.COM
12/18/2019	\$10.11	BI-LO GROCERY #5161
12/18/2019	\$15.00	CARSONS NUT BOLT AND TOOL
12/18/2019	\$94.58	ANTONINO BERTOLO'S P
12/18/2019	\$31.92	FOLLETT SCHOOL SOLUTIONS
12/18/2019	\$432.70	UNITED REFRIG INC 487
12/18/2019	\$17.62	AMZN Mktp US V28KF1MK3
12/18/2019	\$113.69	WAL-MART #5487
12/18/2019	\$91.84	HOLDER ELECTRIC SUPPLY
12/18/2019	\$18.51	AMZN Mktp US KK6WA77Q3
12/18/2019	\$206.02	WM SUPERCENTER #2806
12/18/2019	\$28.82	SAMS CLUB #8278
12/18/2019	\$95.01	AMZN Mktp US 843AG9083
12/18/2019	\$137.78	AMZN Mktp US 555G55Z63
12/18/2019	\$21.57	IN FGS HARDWARE
12/18/2019	\$127.50	DELTA AIR 0067435505307
12/18/2019	\$689.76	GREENVILLE WATER SYSTEM
12/18/2019	\$12.85	AMZN MKTP US 3Q67X79T3 AM
12/18/2019	\$360.00	AMERICAN FOOTBALL COACHE
12/18/2019	\$33.86	GREENVILLE WATER SYSTEM
12/18/2019	\$759.40	MOE'S SW GRILL 293
12/18/2019	\$4.08	WAL-MART #0640
12/18/2019	\$17.03	AMAZON.COM 4L6YH4IL3 AMZN
12/18/2019	\$475.87	HERITAGE FOOD SERVICE GRO
12/18/2019	\$227.90	AMZN Mktp US 2A09W8GQ3
12/18/2019	\$1,328.05	FIRST TEAM SPORTS
12/18/2019	\$395.30	AMZN Mktp US LB0I21O03
12/18/2019	\$100.00	THE WAREHOUSE THEATRE
12/18/2019	\$127.50	DELTA AIR 0067435505308
12/18/2019	\$201.00	MATH ASSOC AMERICA
12/18/2019	\$60.42	DOLLAR TREE
12/18/2019	\$285.00	SQ UNIQUE 4 YOU, L
12/18/2019	\$15.96	BI-LO GROCERY #5613
12/18/2019	\$265.01	BUS PARTS WAREHOUSE
12/18/2019	\$373.29	STAPLES DIRECT
12/18/2019	\$43.06	WM SUPERCENTER #5487
12/18/2019	\$11.71	MICHAELS STORES 1193
12/18/2019	\$50.86	AMZN MKTP US 6A75X7J13 AM
12/18/2019	\$133.50	FIRST TEAM SPORTS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/18/2019	\$107.19	AMZN Mktp US S34LM5013
12/18/2019	\$13.16	WAL-MART #3628
12/18/2019	\$57.11	LOWES #00667
12/18/2019	\$342.68	GREENVILLE WATER SYSTEM
12/18/2019	\$40.04	STAPLS7228122229000001
12/18/2019	\$100.00	WADE HAMPTON LANES
12/18/2019	\$16.45	WAL-MART #5487
12/18/2019	\$55.98	AMAZON.COM I99W16493 AMZN
12/18/2019	\$33.88	AMAZON.COM 8N5AC9GN3 AMZN
12/18/2019	\$1,760.40	WAL-MART #5487
12/18/2019	\$74.52	LITTLE CAESARS 0101 0007
12/18/2019	\$344.29	SPECIALTY STEELS
12/18/2019	\$87.34	LOWES #00528
12/18/2019	\$101.73	AMZN Mktp US KR78X27X3
12/18/2019	\$35,145.85	VERIZONWRLSS RTCCR VB
12/18/2019	\$41.68	SAMSClub #8278
12/18/2019	\$24.00	PUBLIX #1608
12/18/2019	\$60.29	SAMS CLUB #4901
12/18/2019	\$167.48	APPLE.COM/US
12/18/2019	\$49.10	PEBBLE CREEK PIZZA
12/18/2019	\$413.08	GREENVILLE WATER SYSTEM
12/18/2019	\$54.96	STEIN-MART #0028
12/18/2019	(\$87.46)	FORMS AND SUPPLY - AOPD
12/18/2019	\$20.55	WM SUPERCENTER #1244
12/18/2019	\$304.52	SHERWIN WILLIAMS 702275
12/18/2019	\$1,284.87	FIRST TEAM SPORTS
12/18/2019	\$50.00	ARIZONA STEAK HOUSE
12/18/2019	\$407.46	PARTY CITY 1002
12/18/2019	\$217.83	OLD NAVY ON-LINE
12/18/2019	\$5.89	LOWES #00528
12/18/2019	\$15.26	TARGET 00011825
12/18/2019	\$50.66	GREENVILLE WATER SYSTEM
12/18/2019	\$657.26	AAA SUPPLY INC
12/18/2019	\$4.57	GOIN POSTAL - PIEDMONT
12/18/2019	\$110.14	SAMSClub #8278
12/18/2019	\$1,165.52	DISNEY RESORTS-WDW
12/18/2019	\$1,662.77	YPS BACHIR
12/18/2019	\$190.79	STAPLES 00118018
12/18/2019	\$13.78	DOLLAR TREE
12/18/2019	\$12.76	THE HOME DEPOT #1127
12/18/2019	\$18.75	AMZN MKTP US O17VX09Y3 AM
12/18/2019	\$5.18	SPINX #229
12/18/2019	\$79.94	THE UPS STORE #2493
12/18/2019	\$83.63	WM SUPERCENTER #641
12/18/2019	\$62.58	COSTCO WHSE #1005
12/18/2019	\$138.00	MU ALPHA THETA
12/18/2019	\$303.88	SAMSClub #8278
12/18/2019	\$950.86	GREENVILLE WATER SYSTEM
12/18/2019	\$28.94	GREENVILLE WATER SYSTEM
12/18/2019	\$83.28	TARGET 00018705
12/18/2019	\$193.34	PRINTSSIGNS
12/18/2019	\$62.70	Scholastic, Inc.
12/18/2019	\$1,271.69	UNITED REFRIG INC 487
12/18/2019	\$40.26	BAKER DISTRIBUTING #575

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/18/2019	\$149.22	HOLDER ELECTRIC SUPPLY
12/18/2019	\$74.62	BERNHARDT HOUSE OF VIO
12/18/2019	\$38.23	WAL-MART #4145
12/18/2019	\$46.63	GOS// GREENVILLE OFFICE S
12/18/2019	\$208.63	SOUTHERN CULTURE KITCHEN
12/18/2019	\$20.49	TARGET 00011825
12/18/2019	\$69.72	PANERA BREAD #600654
12/18/2019	\$13.49	NORFOLK WIRE &
12/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/18/2019	\$22.26	DOLLAR TREE
12/18/2019	\$80.52	HP HP.COM STORE
12/18/2019	\$153.70	PIEDMONT PLASTICS
12/18/2019	\$51.36	PPG PAINTS 9388
12/18/2019	\$30.18	DOLLAR GENERAL #10164
12/18/2019	\$46.60	ALDI 76092
12/18/2019	\$10,353.31	GREER CPW 1
12/18/2019	\$44.70	GOS// GREENVILLE OFFICE S
12/18/2019	\$42.38	AMZN MKTP US 3I4T63BC3 AM
12/18/2019	\$545.45	GREENVILLE WATER SYSTEM
12/18/2019	\$49.88	FOOD LION # 2644
12/18/2019	\$4.24	DOLLAR TREE
12/18/2019	\$158.79	CUSTOMINK LLC
12/18/2019	\$89.66	RESTAURANT DEPOT
12/18/2019	\$85.00	SILMAR ELECTRONICS
12/18/2019	(\$260.62)	DISCOVERY PLACE
12/18/2019	\$34.43	WM SUPERCENTER #2265
12/18/2019	\$82.52	TOTAL MAINTENANCE SOLUTIO
12/18/2019	\$50.05	TLF LILLIES ON MAIN
12/18/2019	\$58.28	AMZN Mktp US QV0NT3T93
12/18/2019	\$209.11	GRAINGER
12/18/2019	\$91.02	PARTSTREE COM
12/18/2019	\$31.99	AMZN MKTP US JV90R9TV3 AM
12/18/2019	\$10,719.86	GREER CPW 1
12/18/2019	\$187.50	AMERICAN AIR0017435497978
12/18/2019	\$901.58	WAL-MART #5487
12/18/2019	\$22.84	PUBLIX #1608
12/18/2019	\$24.09	TOTAL MAINTENANCE SOLUTIO
12/18/2019	\$135.00	KRISPY KREME 0040
12/18/2019	\$60.00	STROSSNER'S BAKERY
12/18/2019	\$270.92	LOWES #00469
12/18/2019	\$6.61	TARGET 00011825
12/18/2019	\$22.58	THE HOME DEPOT #1127
12/18/2019	\$42.95	BI-LO GROCERY #5704
12/18/2019	\$190.78	AMZN Mktp US MJ14S2YX3
12/18/2019	\$31.35	STAPLS7228113633000001
12/18/2019	\$7.00	GREENVILLE WATER SYSTEM
12/18/2019	\$29.32	LOWES #00667
12/18/2019	\$280.70	Amazon.com 7U0IA3H33
12/18/2019	\$678.00	TEXAS COMPUTER EDUCATION
12/18/2019	\$14.95	ASSET GENIE
12/18/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/18/2019	\$24.46	FAMILY DOLLAR #3117
12/18/2019	\$845.88	APPLE.COM/US
12/18/2019	\$819.07	WM SUPERCENTER #5487

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/18/2019	\$41.36	LOWES #00667
12/18/2019	\$133.12	MARCOS PIZZA - 8241
12/18/2019	\$160.00	SPORTS TURF MANAGERS ASSO
12/18/2019	\$25,464.38	GREER CPW 1
12/18/2019	\$257.78	SCBDA
12/18/2019	\$745.50	SQ GREEN'S TRANSMI
12/18/2019	\$183.37	DBC BLICK ART MATERIAL
12/18/2019	\$373.43	JOHNSTONE SUPPLY
12/18/2019	\$334.80	LOWES #00667
12/18/2019	\$54.16	GREENVILLE WATER SYSTEM
12/18/2019	\$130.00	ROBOTEVENTS.COM
12/18/2019	\$44.98	GOS// GREENVILLE OFFICE S
12/18/2019	\$482.14	SAMS CLUB #8278
12/18/2019	\$59.15	PUBLIX #530
12/18/2019	\$842.14	WM SUPERCENTER #5487
12/18/2019	\$59.41	PAPA JOHN'S #0584
12/18/2019	\$72.00	WM SUPERCENTER #5487
12/18/2019	\$21.12	OLD TIME POTTERY 0031
12/18/2019	\$1,171.44	AMAZING THREADS LLC
12/18/2019	\$25.00	PRODIGITIZING
12/18/2019	\$10.60	DOLLAR TREE
12/18/2019	\$1,068.00	SQ RODNEY ATKINS
12/18/2019	\$116.79	COSTCO WHSE #1005
12/18/2019	\$1,086.05	CHRISTOPHER TRUCKS INC
12/18/2019	\$23.59	FORMS AND SUPPLY - AOPD
12/18/2019	\$79.04	PANERA BREAD #601789
12/18/2019	\$3,095.31	GREENVILLE WATER SYSTEM
12/18/2019	\$374.77	ADVANCE AUTO PARTS #5440
12/18/2019	\$664.20	MOE'S ONLINE #171
12/18/2019	\$1,619.11	GREER CPW 1
12/18/2019	\$376.58	AMZN Mktp US CB7NV5LQ3
12/18/2019	\$147.29	EMC SCHOOL, PARADIGM E
12/18/2019	\$1,320.76	IN SOUTHERN RECOGNITION
12/18/2019	\$726.33	WAL-MART #5487
12/18/2019	\$10.60	LITTLE CAESARS 0101 0014
12/18/2019	\$813.18	WAL-MART #0640
12/18/2019	\$140.80	COSTCO WHSE #1005
12/18/2019	\$2.65	TOTAL MAINTENANCE SOLUTIO
12/18/2019	\$1,019.61	GREENVILLE WATER SYSTEM
12/18/2019	\$144.47	TARGET 00018705
12/18/2019	\$77.31	PANERA BREAD #601161
12/18/2019	\$19.37	COSTCO WHSE #1005
12/18/2019	\$160.36	WAL-MART #1244
12/18/2019	\$53.14	GREER CPW 1
12/19/2019	\$53.26	PUBLIX #530
12/19/2019	\$418.98	WPSG- INC
12/19/2019	\$147.47	KLEEN-RITE CORPORATION
12/19/2019	\$173.90	CRACKER BARREL #491 SIMPS
12/19/2019	(\$65.95)	LANDS END BUS OUTFITTERS
12/19/2019	\$152.53	CREGGER COMPANY 2
12/19/2019	\$580.00	FIRSTCLASSCONFERENCES
12/19/2019	\$1,005.94	APPLE.COM/US
12/19/2019	\$225.00	EB SCCTE 2020-READING
12/19/2019	\$60.00	MUSICAL INNOVATIONS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/19/2019	\$99.64	4 ROOMS LLC
12/19/2019	\$230.57	7277 Dominos Pizza
12/19/2019	\$38.03	WM SUPERCENTER #2265
12/19/2019	\$6.20	THE HOME DEPOT #1127
12/19/2019	\$48.74	AMZN Mktp US CW0309QF3
12/19/2019	\$21.12	WM SUPERCENTER #5487
12/19/2019	\$11.30	DOLLAR TREE
12/19/2019	\$13.42	WM SUPERCENTER #2328
12/19/2019	\$104.57	WM SUPERCENTER #4583
12/19/2019	\$650.00	SC AQUARIUM
12/19/2019	\$176.29	TRANE SUPPLY-115413
12/19/2019	\$40.50	J W VAUGHAN CO INC
12/19/2019	\$9,166.47	BSN SPORTS LLC
12/19/2019	\$238.91	DOLLARTREE
12/19/2019	\$61.53	ALDI 76077
12/19/2019	\$45.00	WADE HAMPTON LANES
12/19/2019	\$28.00	FAMILY DOLLAR #8068
12/19/2019	\$446.15	FORMS AND SUPPLY - AOPD
12/19/2019	\$69.27	EDIBLE ARRANGEMENTS
12/19/2019	\$106.32	LOWES #00667
12/19/2019	\$46.58	LOWES #01718
12/19/2019	\$1,256.42	EASTBAY TEAM SALES
12/19/2019	\$366.76	IN EVATT ENTERPRISES
12/19/2019	\$127.68	FIVE BELOW 6026
12/19/2019	\$679.36	AS THE PAGE TURNS
12/19/2019	\$95.98	AMZN MKTP US T324O84N3 AM
12/19/2019	\$1,473.34	DEMCO INC
12/19/2019	\$234.75	AMZN MKTP US RQ26U59E3 AM
12/19/2019	\$921.77	CREATIVE DIVISIONS
12/19/2019	\$519.46	HOBART SERVICE
12/19/2019	\$182.07	SUBWAY 03363256
12/19/2019	\$257.93	130 COOK & BOARDMAN
12/19/2019	\$61.63	HOLDER ELECTRIC SUPPLY
12/19/2019	\$327.24	UNCLE JIMS WORM FAR
12/19/2019	\$498.27	DEMCO INC
12/19/2019	\$69.57	SAMS CLUB #4901
12/19/2019	\$42.80	TARGET 00018705
12/19/2019	\$835.16	CHICK-FIL-A #01076
12/19/2019	\$118.80	LITTLE CAESARS 0101 0003
12/19/2019	\$27.46	CHRISTMAS TREE #7073
12/19/2019	\$65.00	AATSP
12/19/2019	\$23.27	BANKS APPLIANCE PARTS
12/19/2019	\$7.87	SPECTRUM
12/19/2019	\$470.27	CREGGER COMPANY 2
12/19/2019	\$1,281.11	INTERSTATE BATTERIES
12/19/2019	\$1,500.00	CAREERSAFE ONLINE
12/19/2019	\$1,346.80	HONEYBAKED HAM 1654-P2PE
12/19/2019	\$30.00	MUSICAL INNOVATIONS
12/19/2019	\$78.78	KRISPY KREME 0040
12/19/2019	\$4.65	USPS PO 4581810680
12/19/2019	\$332.10	JERSEY MIKES 7067
12/19/2019	\$47.69	GAMESTOP #5738
12/19/2019	\$477.00	HUDL
12/19/2019	\$705.84	PAPA JOHN'S #0545

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/19/2019	\$40.20	SAMSClub #8142
12/19/2019	\$15.90	DOLLAR TREE
12/19/2019	\$263.94	HERFF JONES SCHOL 7900
12/19/2019	\$676.00	SQ PDA/ SC THESPIA
12/19/2019	\$1.48	DUNCANS HOME CENTER
12/19/2019	(\$232.39)	BLANCHARD MACHINERY
12/19/2019	\$31.79	THE FRESH MARKET 006
12/19/2019	\$202.73	WALGREENS #7279
12/19/2019	\$26.99	EDIBLE ARRANGEMENTS
12/19/2019	\$97.84	JOHNSTONE SUPPLY
12/19/2019	\$402.46	WM SUPERCENTER #2265
12/19/2019	\$56.77	WALGREENS #7048
12/19/2019	\$1,191.56	DH PACE COMPANY
12/19/2019	\$861.71	4IMPRINT
12/19/2019	\$46.85	SAMS CLUB #4901
12/19/2019	\$100.00	MUSICAL INNOVATIONS
12/19/2019	\$356.43	WAL-MART #5487
12/19/2019	\$126.14	LOWES #00667
12/19/2019	\$25.77	HOLDER ELECTRIC SUPPLY
12/19/2019	\$53.08	WALMART.COM 8009666546
12/19/2019	\$1,595.00	World's Finest Chocolate
12/19/2019	\$111.30	FORMS AND SUPPLY - AOPD
12/19/2019	\$9.36	AMAZON.COM QT9MK9053 AMZN
12/19/2019	\$58.56	PAKMAIL US321
12/19/2019	\$30.74	LENOVO GROUP
12/19/2019	\$390.55	LOWES #01718
12/19/2019	\$130.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$34.64	SAMS CLUB #8278
12/19/2019	\$50.00	BERNHARDT HOUSE OF VIO
12/19/2019	\$28.57	PUBLIX #602
12/19/2019	\$225.00	EB SCCTE 2020-READING
12/19/2019	\$194.40	KRISPY KREME 0095
12/19/2019	\$78.50	CRESCENT SUPPLY COMPANY I
12/19/2019	\$27.22	GRAINGER
12/19/2019	\$1,118.96	CREGGER COMPANY 2
12/19/2019	\$135.00	LITTLE CAESARS 0101 0007
12/19/2019	\$200.63	WM SUPERCENTER #631
12/19/2019	\$980.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$39.15	DOLLAR GENERAL #6608
12/19/2019	\$81.51	WAL-MART #5487
12/19/2019	\$15.45	CREGGER COMPANY - 35
12/19/2019	\$48.41	WM SUPERCENTER #631
12/19/2019	\$652.96	HOLDER ELECTRIC SUPPLY
12/19/2019	\$955.00	MUSIC THEATRE INTERNATIO
12/19/2019	\$251.12	AMZN MKTP US V79V52AT3 AM
12/19/2019	\$384.90	AMZN MktP US DF06L9JZ3
12/19/2019	\$47.93	NAPA STORE 1017061
12/19/2019	\$548.55	IN EVATT ENTERPRISES
12/19/2019	\$213.84	FUDDRUCKERS OF GREER #446
12/19/2019	\$254.27	COSTCO WHSE #1005
12/19/2019	\$172.74	CAROLINA INTERNATIONAL TR
12/19/2019	\$92.79	LOWES #00667
12/19/2019	\$113.19	PUBLIX #1608
12/19/2019	\$43.93	ANTONINO BERTOLO'S P

Post Date	Amount	Vendor Name
12/19/2019	\$8.48	DOBSON TRUE VALUE HDWE
12/19/2019	\$753.39	JASON'S DELI GSC 049
12/19/2019	\$26.02	INGLES MARKETS #208
12/19/2019	\$23.32	COSTUME CURIO INC
12/19/2019	\$36.78	HOBBY LOBBY #328
12/19/2019	\$1,160.45	TPM
12/19/2019	\$4.45	AMAZON.COM JB5Y071H3 AMZN
12/19/2019	\$257.78	SCBDA
12/19/2019	\$31.53	INGLES MARKETS #206
12/19/2019	\$13.87	PUBLIX #1012
12/19/2019	\$11.87	WAL-MART #5371
12/19/2019	\$128.75	BLANKSHIRTINC
12/19/2019	\$71.91	ADVANCE AUTO PARTS #5440
12/19/2019	\$20.50	KRISPY KREME 0040
12/19/2019	\$225.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$45.00	MUSICAL INNOVATIONS
12/19/2019	\$9.95	FIRST BOOK
12/19/2019	\$152.90	POSITIVE PROMOTIONS
12/19/2019	\$466.40	IN EVATT ENTERPRISES
12/19/2019	\$83.87	TARGET 00019372
12/19/2019	\$83.00	WAL-MART #4145
12/19/2019	\$52.69	WM SUPERCENTER #5487
12/19/2019	\$81.09	LOWES #01718
12/19/2019	\$419.76	TRANE SUPPLY-115413
12/19/2019	\$362.88	EMBASSY SUITES
12/19/2019	\$11.44	WM SUPERCENTER #4452
12/19/2019	\$243.72	TARGET 00018705
12/19/2019	\$413.79	GREENVILLE TURF AND TRACT
12/19/2019	\$1,120.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$10.60	LOWES #00528
12/19/2019	\$303.37	NORTH GREENVILLE UNIVERSI
12/19/2019	\$619.00	JASON'S DELI GSC 049
12/19/2019	\$33.78	BIG LOTS STORES - #0335
12/19/2019	\$198.75	FIVE BELOW 6026
12/19/2019	\$17.27	STAPLES DIRECT
12/19/2019	\$14.94	GREENVILLE WATER SYSTEM
12/19/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$125.64	REI GREENWOODHEINEMANN
12/19/2019	\$25.00	GREENVILLE SOCIET
12/19/2019	\$68.81	WM SUPERCENTER #2687
12/19/2019	\$257.78	SCBDA
12/19/2019	\$10.23	WM SUPERCENTER #4583
12/19/2019	\$30.56	SAMSCLUB #8278
12/19/2019	\$152.04	SQ BUTTERCREAM BAK
12/19/2019	\$35.49	JOHNSTONE SUPPLY
12/19/2019	\$36.70	COSTCO WHSE #1005
12/19/2019	\$83.42	BLANKSHIRTINC
12/19/2019	\$44.35	SAMSCLUB #8278
12/19/2019	\$119.91	AMAZON.COM J03ZQ8ML3 AMZN
12/19/2019	\$35.92	CREGGER COMPANY - 35
12/19/2019	\$72.02	WAL-MART #5487
12/19/2019	\$63.70	PAPA JOHNS #100
12/19/2019	\$56.96	5674 Dominos Pizza
12/19/2019	\$31.06	WAL-MART #3628

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/19/2019	\$55.72	SAMSClub #8278
12/19/2019	\$10.48	AMAZON.COM AC4DV2ZZ3 AMZN
12/19/2019	\$503.85	CHRISTOPHER TRUCKS INC
12/19/2019	\$238.50	HOLDER ELECTRIC SUPPLY
12/19/2019	\$21.96	ACE HARDWARE CLASSIC
12/19/2019	\$543.38	PAYPAL SCIRA
12/19/2019	\$209.88	ADVANCED DOOR SYSTEMS
12/19/2019	\$235.77	4IMPRINT
12/19/2019	\$2,480.40	LENOVO GROUP
12/19/2019	\$1,255.00	SC CHILDRENS THEATRE
12/19/2019	\$13.43	PUBLIX #874
12/19/2019	\$501.94	J.W. PEPPER
12/19/2019	(\$16.10)	OFFICE DEPOT #1214
12/19/2019	\$153.28	AMZN Mktp US RB66S1FH3
12/19/2019	\$101.79	LOWES #00667
12/19/2019	\$113.84	AMAZON.COM WQ72P5RT3 AMZN
12/19/2019	\$845.88	WHALEY FOODSERVICE
12/19/2019	\$146.77	ANTONINO BERTOLO'S P
12/19/2019	\$410.39	SP ATS SPORTSWEAR
12/19/2019	\$32.25	HOLDER ELECTRIC SUPPLY
12/19/2019	\$58.09	BI-LO GROCERY #5057
12/19/2019	\$4,134.06	BSN SPORTS LLC
12/19/2019	\$44.87	LOWES #00667
12/19/2019	\$75.00	SFE WORK WELL OCCUPATIONA
12/19/2019	\$68.85	PEBBLE CREEK PIZZA
12/19/2019	\$83.96	HOLDER ELECTRIC SUPPLY
12/19/2019	\$5.32	THE HOME DEPOT #1104
12/19/2019	\$190.67	FIRST TEAM SPORTS
12/19/2019	\$11.52	WM SUPERCENTER #3192
12/19/2019	\$75.07	STAPLS7228159205000001
12/19/2019	\$102.66	WAL-MART #2265
12/19/2019	\$169.15	PP SANDLAPPER
12/19/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/19/2019	\$45.00	AMAZING THREADS LLC
12/19/2019	\$1,070.59	AMZN Mktp US OY4KO24J3
12/19/2019	\$9.70	WM SUPERCENTER #2328
12/19/2019	\$246.15	WHALEY FOODSERVICE
12/19/2019	\$71.71	FORMS AND SUPPLY - AOPD
12/19/2019	\$127.13	LOWES #00667
12/19/2019	\$40.00	STROSSNER'S BAKERY
12/19/2019	\$39.03	J W VAUGHAN CO INC
12/19/2019	\$66.27	WALMART.COM
12/19/2019	\$176.89	SPECTRUM
12/19/2019	\$1,175.00	SQ WAYNE'S OVERHEA
12/19/2019	\$15.31	IN PRODUCTIONS UNLIMITED
12/19/2019	\$861.43	MCALISTER'S DELI 1062 MM
12/19/2019	\$78.53	WAL-MART #4145
12/19/2019	\$31.69	JOHNSTONE SUPPLY
12/19/2019	\$15.08	AMAZON.COM BE13G6F53 AMZN
12/19/2019	\$3,718.00	World's Finest Chocolate
12/19/2019	\$89.13	AMAZON.COM RT49G84D3 AMZN
12/19/2019	\$53.00	JO-MAR'S FLORIST
12/20/2019	\$49.13	HOBBY LOBBY #328
12/20/2019	\$1,494.29	CORVUSINDUS



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/20/2019	\$85.95	STORK SYSTEMS INC
12/20/2019	\$17.61	GREENVILLE WATER SYSTEM
12/20/2019	\$628.56	TROPICAL GRILLE MAULDIN
12/20/2019	\$23.62	LOWES #00528
12/20/2019	\$14.82	AMZN Mktp US RU00C5GR3
12/20/2019	\$458.03	PRO-DIRECT SPORT
12/20/2019	\$31.69	LOWES #00667
12/20/2019	\$11.02	PUBLIX #531
12/20/2019	\$1,167.00	IN EDPUZZLE
12/20/2019	\$65.93	LAB AIDS INC
12/20/2019	\$79.40	HOMEDEPOT.COM
12/20/2019	\$214.71	J.O.E. AND POPS SUB SHOPP
12/20/2019	\$449.99	COACHTUBE
12/20/2019	\$7.98	THE FRESH MARKET 006
12/20/2019	\$43.39	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$199.00	SP IB SOURCE INC.
12/20/2019	\$39.02	FORMS AND SUPPLY - AOPD
12/20/2019	\$600.00	ASTC
12/20/2019	\$1,100.00	NEW TECHNOLOGY NETWORK
12/20/2019	\$7.29	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$55.09	DBC BLICK ART MATERIAL
12/20/2019	\$1,021.60	GREENVILLE WATER SYSTEM
12/20/2019	\$253.51	SAMS CLUB #8278
12/20/2019	\$45.79	HOLDER ELECTRIC SUPPLY
12/20/2019	\$75.13	PUBLIX 035
12/20/2019	\$110.47	GREER CPW 1
12/20/2019	\$31.02	PUBLIX #874
12/20/2019	\$10.44	AMAZON.COM 1B7CE8AZ3 AMZN
12/20/2019	(\$40.00)	J.W. PEPPER
12/20/2019	\$569.55	LOWES #00528
12/20/2019	\$6.47	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$17.61	WM SUPERCENTER #640
12/20/2019	\$237.78	MOE'S SW GRILL 247
12/20/2019	\$500.42	ROBBINS TIRE SERVICE INC
12/20/2019	\$19.36	SAMS CLUB #8278
12/20/2019	\$38.11	IN MERUS REFRESHMENT SER
12/20/2019	\$37.41	WP LAW GREENVILLE
12/20/2019	\$27.78	HOBBY LOBBY #0318
12/20/2019	\$3.68	BAKER DISTRIBUTING #575
12/20/2019	\$252.00	HILTON HOTELS
12/20/2019	\$20.55	USPS KIOSK 4556809550
12/20/2019	\$750.00	SQ AR WORKSHOP GRE
12/20/2019	\$4,143.07	GREENVILLE WATER SYSTEM
12/20/2019	\$7.46	AMAZON.COM VT8B97MY3 AMZN
12/20/2019	\$61.67	QT 1138
12/20/2019	\$491.51	DELTA AIR 0067484561433
12/20/2019	\$14.88	INTERNATIONAL TRANSACTION
12/20/2019	\$90.61	SAMS CLUB #8278
12/20/2019	\$104.20	FAMILY DOLLAR #0190
12/20/2019	\$37.27	MCMASTER-CARR
12/20/2019	\$46.92	PAPA JOHN'S #0545
12/20/2019	\$49.87	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$20.50	KRISPY KREME 0040
12/20/2019	\$63.60	DOLLAR TREE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/20/2019	\$6.78	GREENVILLE WATER SYSTEM
12/20/2019	\$500.85	TPM
12/20/2019	\$79.80	INGLES MARKETS #240
12/20/2019	\$400.00	INK-N-IVY
12/20/2019	\$252.00	HILTON HOTELS
12/20/2019	\$2,180.00	HARVEY'S FAMILY RESTAU
12/20/2019	\$95.36	DEMCO INC
12/20/2019	\$1,128.69	GREENVILLE WATER SYSTEM
12/20/2019	\$1,488.00	INT BACCALAUREATE ORG
12/20/2019	(\$61.00)	LANDS END BUS OUTFITTERS
12/20/2019	\$491.51	DELTA AIR 0067484561435
12/20/2019	\$1,054.17	IN EVATT ENTERPRISES
12/20/2019	\$9.53	AMZN Mktp US EM4395YR3
12/20/2019	\$1,530.00	CHILDRENS MUSEUM
12/20/2019	\$10.14	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$18.82	IF IT'S PAPER
12/20/2019	\$85.95	STORK SYSTEMS INC
12/20/2019	\$167.44	SAMSCLUB #8278
12/20/2019	\$7.41	AMZN Mktp US Q84OM87N3
12/20/2019	\$7.49	ADVANCE AUTO PARTS #5440
12/20/2019	\$1,150.08	FOLLETT SCHOOL SOLUTIONS
12/20/2019	\$40.28	GREENVILLE WATER SYSTEM
12/20/2019	(\$130.00)	SOUTH CAROLINA ASSOCIATIO
12/20/2019	\$19.79	THE UPS STORE 3564
12/20/2019	\$122.26	HOUSER SHOES 13
12/20/2019	\$85.95	STORK SYSTEMS INC
12/20/2019	\$491.51	DELTA AIR 0067484561434
12/20/2019	\$675.98	GREER CPW 1
12/20/2019	\$19.79	PUBLIX #874
12/20/2019	\$915.04	FOLLETT SCHOOL SOLUTIONS
12/20/2019	\$100.00	THE HORACE MANN LEAGUE
12/20/2019	\$31.84	J W VAUGHAN CO INC
12/20/2019	\$80.00	PAYPAL SOUTHCAROLI
12/20/2019	\$72.60	MARCOS PIZZA - 8283
12/20/2019	\$269.50	DELTA AIR 0062411674736
12/20/2019	\$1,009.26	GREENVILLE WATER SYSTEM
12/20/2019	\$219.99	PESI INC
12/20/2019	\$99.15	CREGGER COMPANY - 35
12/20/2019	\$42.80	HOLDER ELECTRIC SUPPLY
12/20/2019	\$549.00	CUSTOM SIGNS INC
12/20/2019	\$67.41	LOWES #00528
12/20/2019	\$128.32	UNITED REFRIG INC 487
12/20/2019	\$32.82	Amazon.com KE33C1XA3
12/20/2019	\$12.75	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$955.51	SOUTHEASTERN PERFORMAN
12/20/2019	\$240.59	HONEYBAKED HAM 0902
12/20/2019	\$18.96	SAMS CLUB #8278
12/20/2019	\$630.00	CCL CTR CREAT LEAD USA
12/20/2019	\$398.84	GAYLORD NATIONAL F/D
12/20/2019	\$6.56	PAK MAIL OF GREER
12/20/2019	\$161.65	LITTLE CAESARS 0101 0014
12/20/2019	\$154.99	PUBLIX #531
12/20/2019	\$227.92	HOBBY LOBBY #328
12/20/2019	\$836.55	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/20/2019	\$95.95	STORK SYSTEMS INC
12/20/2019	\$1,183.74	GAYLORD NATIONAL F/D
12/20/2019	\$66.71	CURRENT CATALOG
12/20/2019	\$68.15	GREENVILLE WATER SYSTEM
12/20/2019	\$22.00	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$423.70	PALMETTO BATTERY SPECIALI
12/20/2019	\$252.00	HILTON HOTELS
12/20/2019	\$150.00	The Neurosequential Model
12/20/2019	\$67.62	PAPA JOHN'S #2022
12/20/2019	\$232.99	THE HOME DEPOT 1127
12/20/2019	\$68.85	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$10.00	HATFIELD AND MCCOY GIFT
12/20/2019	\$10.59	NORTHERN TOOL EQUIPMNT
12/20/2019	\$75.00	SFE WORK WELL OCCUPATIONA
12/20/2019	\$28.62	UNITED REFRIG INC 487
12/20/2019	\$70.82	LOWES #00667
12/20/2019	\$1,177.79	GREENVILLE WATER SYSTEM
12/20/2019	\$461.31	JAMES M PLEASANTS
12/20/2019	\$54.60	GREENVILLE WATER SYSTEM
12/20/2019	\$500.00	BREAKERS RESORT SOUTH
12/20/2019	\$34.49	FOLLETT SCHOOL SOLUTIONS
12/20/2019	\$1,377.71	GREER CPW 1
12/20/2019	\$32.32	FLEETPRIDE316
12/20/2019	\$65.00	AATSP
12/20/2019	\$336.38	PAYPAL SCIRA
12/20/2019	\$1,322.75	GREENVILLE WATER SYSTEM
12/20/2019	\$31.79	MUSICAL INNOVATIONS
12/20/2019	\$574.32	HAMPTON INN NAT'L HARBOR
12/20/2019	(\$21.39)	UBER TRIP
12/20/2019	\$252.00	HILTON HOTELS
12/20/2019	\$1,051.52	NORTH GREENVILLE UNIVERSI
12/20/2019	\$1,401.12	GREENVILLE WATER SYSTEM
12/20/2019	\$85.95	C F PETERS CORPORATION
12/20/2019	\$82.99	FLOUR HAVEN RESTAURANT &
12/20/2019	\$43.28	AMZN Mktp US 6X9BG4653
12/20/2019	\$52.47	NEW SOUTH CONSTRUCTION
12/20/2019	\$301.32	JOHNSTONE SUPPLY
12/20/2019	\$1,024.64	VEX ROBOTICS INC
12/20/2019	\$34.47	LOWES #00667
12/20/2019	\$2,099.19	GREENVILLE WATER SYSTEM
12/20/2019	\$8.11	GREENVILLE WATER SYSTEM
12/20/2019	\$92.11	ADVANCE AUTO PARTS #5440
12/20/2019	\$57.65	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$12.00	DOLLAR GENERAL #10260
12/20/2019	\$199.33	GREENVILLE WATER SYSTEM
12/20/2019	\$1,000.00	IN GREER EVENT RENTALS
12/20/2019	\$350.00	ATTRACTIONS BOOK
12/20/2019	\$13.37	GREER CPW 1
12/20/2019	\$226.98	JIMMY JOHNS - 995 - ECOMM
12/20/2019	\$110.00	USPS PO 4531000644
12/20/2019	\$98.28	CHICK-FIL-A #00830
12/20/2019	\$4,999.12	HOLIDAY INN EXP BW PKWY
12/20/2019	\$24.00	BI-LO GROCERY #5188
12/20/2019	\$624.06	HENRY'S SMOKEHOUSE CATERI

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/20/2019	\$500.00	ENVIRONMENTAL EDUCATION A
12/20/2019	\$507.20	EZCATERTROPICAL GRILL
12/20/2019	\$91.84	SAMSCLUB #6463
12/20/2019	\$446.15	GREER CPW 1
12/20/2019	\$491.51	DELTA AIR 0067484561437
12/20/2019	\$235.32	CHICK-FIL-A #01309
12/20/2019	\$10.59	AMZN Mktp US 9J1ER9G13
12/20/2019	\$478.09	CUSTOMINK LLC
12/20/2019	\$303.75	CHICK-FIL-A #00713
12/20/2019	\$2,112.36	GREER CPW 1
12/20/2019	\$27.10	AMZN MKTP US GV0DL3Y43 AM
12/20/2019	\$519.00	IRC DEAN - IN
12/20/2019	\$51.44	SAMSCLUB #4901
12/20/2019	\$17.60	TEACHERSPAYTEACHERS.COM
12/20/2019	\$66.19	PUBLIX #602
12/20/2019	\$120.90	TST WILLY TACO - FEED &
12/20/2019	\$296.62	AMZN Mktp US 0N76O1F73
12/20/2019	\$48.40	SAMS CLUB #4901
12/20/2019	\$491.51	DELTA AIR 0067484561436
12/20/2019	\$177.67	Scholastic, Inc.
12/20/2019	\$115.93	FORMS AND SUPPLY - AOPD
12/20/2019	(\$32.48)	LOWES #00528
12/20/2019	\$3.18	DOLLAR TREE
12/20/2019	\$266.99	CHICK-FIL-A #03967
12/20/2019	\$25.25	MCMaster-CARR
12/20/2019	\$65.89	THE HOME DEPOT #1104
12/20/2019	\$63.09	TARGET 00011825
12/20/2019	\$491.51	DELTA AIR 0067484561432
12/20/2019	\$76.44	BITESQUAD DELIVERY
12/20/2019	\$651.77	ACADEMY SPORTS + OUTDOOR
12/20/2019	\$6.78	GREENVILLE WATER SYSTEM
12/20/2019	\$242.08	TMOBILE POSTPAID WEB
12/20/2019	\$102.73	GREENVILLE WATER SYSTEM
12/20/2019	\$341.36	EASTERN INDUSTRIAL SUPPLI
12/20/2019	\$48.16	SCV # 7 CITGO
12/20/2019	\$31.79	FASTENAL COMPANY 01SCSIM
12/20/2019	\$133.24	KRISPY KREME 0040
12/20/2019	\$27.38	JOHNSTONE SUPPLY
12/20/2019	\$6.85	USPS PO 4586800687
12/20/2019	\$150.45	THE FRESH MARKET 006
12/20/2019	\$581.41	PAPA JOHN'S #1164
12/20/2019	\$37.33	BI-LO GROCERY #5704
12/20/2019	\$12.66	THE HOME DEPOT #1127
12/20/2019	\$48.11	THE HOME DEPOT #1126
12/20/2019	\$31.59	J W VAUGHAN CO INC
12/20/2019	\$80.00	SQ MOBILECELLREPAI
12/20/2019	(\$3.19)	UBER TRIP
12/20/2019	\$105.21	AMZN MKTP US EN2CA9173 AM
12/20/2019	\$336.38	PAYPAL SCIRA
12/20/2019	\$76.89	KRISPY KREME 0095
12/20/2019	\$20.99	AMAZON.COM PA4L083V3 AMZN
12/20/2019	\$18.69	ANDY MARK INC
12/20/2019	\$115.64	AMAZON.COM 0170U3ZA3 AMZN
12/20/2019	\$56.16	CHICK-FIL-A #00466

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/20/2019	\$126.14	Amazon Prime OK9EK29Q3
12/20/2019	\$93.21	DUNKIN #345195 Q35
12/20/2019	\$21.06	MCMMASTER-CARR
12/20/2019	\$275.81	DISCOUNTMUGS.COM
12/20/2019	\$124.99	PAPA JOHN'S #1418
12/20/2019	\$16.94	GREENVILLE WATER SYSTEM
12/20/2019	\$41.72	STAPLS722819924500002
12/20/2019	\$38.15	SHERWIN WILLIAMS 702785
12/20/2019	\$514.57	GRAINGER
12/20/2019	\$7.69	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$95.00	OVERHEAD DOOR CO OF GREEN
12/20/2019	\$78.60	WM SUPERCENTER #5487
12/20/2019	\$25.62	WAL-MART #4583
12/20/2019	\$15.22	HOBBY-LOBBY #769
12/20/2019	\$13.60	JIMMY JOHNS - 995 - ECOMM
12/20/2019	\$16,838.00	Space Camp
12/20/2019	\$12.64	ALDI 76093
12/20/2019	\$19.15	INGLES MARKETS #208
12/20/2019	\$68.90	HOLDER ELECTRIC SUPPLY
12/20/2019	\$36.89	LOWES #00667
12/20/2019	\$7.72	BI-LO GROCERY #5188
12/20/2019	\$100.00	SOUTH CAROLINA ASSOCIATIO
12/20/2019	\$21.38	GREENVILLE WATER SYSTEM
12/20/2019	\$79.89	TOTAL MAINTENANCE SOLUTIO
12/20/2019	\$54.00	LITTLE CAESARS 0101 0013
12/20/2019	\$260.00	SQ WAYNE'S OVERHEA
12/20/2019	\$80.00	PAYPAL SOUTHCAROLI
12/20/2019	\$4.24	LOWES #01718
12/20/2019	\$727.34	BARBERITOS GREENVILLE
12/20/2019	\$22.81	LOWES #00667
12/20/2019	\$74.69	BI-LO GROCERY #5624
12/20/2019	\$80.95	PAPA JOHN'S #0545
12/20/2019	\$293.45	GREENVILLE FENCE CO
12/20/2019	\$112.32	PAPA JOHN'S #2022
12/20/2019	\$70.12	STAPLS7228225902000001
12/20/2019	\$161.70	BI-LO GROCERY #5188
12/20/2019	\$666.84	SALSARITAS - 13 - PELHAM
12/20/2019	\$80.00	PAYPAL SOUTHCAROLI
12/20/2019	\$59.21	THE HOME DEPOT #1126
12/23/2019	\$5.89	LOWES #00528
12/23/2019	\$601.23	BRIDGETEK SOLUTION LLC
12/23/2019	\$241.68	HOLDER ELECTRIC SUPPLY
12/23/2019	\$3,353.57	ROYALE PARC SUITES ORLAN
12/23/2019	\$149.50	Audible US ZN3AV4HV3
12/23/2019	\$1,475.00	World's Finest Chocolate
12/23/2019	\$395.90	IN UPSTATE SIGN SOLUTION
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$305.91	FIND GREAT PEOPLE, LLC
12/23/2019	\$257.78	SCBDA
12/23/2019	\$4,397.16	GREAT WOLF CONCORD
12/23/2019	\$221.40	IRAS CHICKEN
12/23/2019	\$37.08	AMZN Mktp US 4780I1U93
12/23/2019	\$395.18	SAMSClub.COM
12/23/2019	\$100.00	UNITED 0162486919737

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/23/2019	\$20.50	KRISPY KREME 0095
12/23/2019	\$349.80	EXTREME TEE'S
12/23/2019	\$910.00	ATTRACTIONS BOOK
12/23/2019	\$33.04	THE UPS STORE #5875
12/23/2019	\$33.10	AMAZON.COM XY8YB4F73 AMZN
12/23/2019	\$92.00	UNITED 0162487020618
12/23/2019	\$99.72	TEXAS ROADHOUSE #2336
12/23/2019	\$92.00	UNITED 0162487020623
12/23/2019	\$1,419.00	CHICK-FIL-A #00663
12/23/2019	\$21.20	Scholastic Education
12/23/2019	\$23.02	ADIDAS 6180
12/23/2019	\$138.00	THERMO KING OF GREENVIL
12/23/2019	\$26.16	FRANK'S HOUSE OF PIZZA
12/23/2019	\$104.00	GV PRO, LLC
12/23/2019	\$148.32	WORLDWIDE TICKETCRAFT
12/23/2019	\$40.98	AMZN Mktp US 3T9P96MP3
12/23/2019	\$100.00	UNITED 0162486919791
12/23/2019	\$92.00	UNITED 0162487020651
12/23/2019	\$391.50	CHICK-FIL-A #00663
12/23/2019	\$100.00	UNITED 0162486919783
12/23/2019	\$194.10	FRONTIER AI YC17QG
12/23/2019	\$100.00	UNITED 0162486919740
12/23/2019	(\$19.92)	SAMSCLUB #8142
12/23/2019	\$15.89	CLASSIC ACE HARDWARE
12/23/2019	\$136.30	WM SUPERCENTER #2265
12/23/2019	\$140.73	HAMPTON INN CLEVELAND
12/23/2019	\$92.00	UNITED 0162487020626
12/23/2019	\$92.00	UNITED 0162487020615
12/23/2019	\$36.28	Amazon.com CD8DB1AS3
12/23/2019	\$134.92	SAMSCLUB.COM
12/23/2019	\$96.00	UPCOUNTRY HISTORY MUSEU
12/23/2019	\$37.36	J W VAUGHAN CO INC
12/23/2019	\$588.42	OMNI HILTON HEAD OCNFR
12/23/2019	\$92.00	UNITED 0162487020658
12/23/2019	\$53.00	CHICK-FIL-A #03330
12/23/2019	\$1,211.81	SALSARITAS - 13 - PELHAM
12/23/2019	(\$58.05)	LOWES #01718
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$23.84	STAPLES 00118000
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$92.00	UNITED 0162487020646
12/23/2019	\$150.00	SOUTH CAROLINA ASSOCIATIO
12/23/2019	\$48.56	KRISPY KREME 0040
12/23/2019	\$39.64	OFFICE DEPOT #1214
12/23/2019	\$125.00	SHELL OIL 53918000539
12/23/2019	\$100.00	UNITED 0162486919743
12/23/2019	\$25.00	SP COMBATBET
12/23/2019	\$160.00	SQ JEFFREY BENNETT
12/23/2019	\$100.00	UNITED 0162486919780
12/23/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/23/2019	\$60.00	CIVILIAN MARKSMANSHIP PG
12/23/2019	\$100.00	UNITED 0162486919785
12/23/2019	\$301.49	BUCKY'S BAR-B-Q-ROPE
12/23/2019	\$90.00	TIPSY TACO

Post Date	Amount	Vendor Name
12/23/2019	\$92.00	UNITED 0162487020657
12/23/2019	\$26.17	O'REILLY AUTO PARTS 4569
12/23/2019	\$16.92	CLASSIC ACE HARDWARE
12/23/2019	\$92.00	UNITED 0162487020660
12/23/2019	\$56.04	STAPLES 00118000
12/23/2019	\$104.03	CUSTMLANYARDLANYARDS
12/23/2019	\$105.81	FSI DIRECT ENERGY
12/23/2019	\$100.00	UNITED 0162486919784
12/23/2019	\$174.89	SPINX #178
12/23/2019	\$90.89	TEXAS ROADHOUSE #2336
12/23/2019	\$353.55	PAPA JOHN'S #0584
12/23/2019	\$660.30	DOLLYWOOD
12/23/2019	\$100.00	UNITED 0162486919790
12/23/2019	\$37.87	Microsoft Xbox
12/23/2019	\$113.36	LOWES #00667
12/23/2019	\$48.76	FORMS AND SUPPLY - AOPD
12/23/2019	\$149.86	Amazon.com IO8L06TM3
12/23/2019	\$14.28	AMZN Mktp US EO11T2D73
12/23/2019	\$9.53	AMZN MKTP US 3U14S2FD3 AM
12/23/2019	\$130.50	FLINN SCIENTIFIC INC
12/23/2019	\$100.00	UNITED 0162486919741
12/23/2019	\$34.25	USPS PO 4536260274
12/23/2019	\$156.28	WAL-MART #2265
12/23/2019	\$556.88	GHB - GREENVILLE
12/23/2019	\$99.00	PADLET SOFTWARE (HTTPS
12/23/2019	\$92.00	UNITED 0162487020622
12/23/2019	\$100.00	UNITED 0162486919746
12/23/2019	\$10.76	TOTAL MAINTENANCE SOLUTIO
12/23/2019	\$213.09	DISH NETWORK-ONE TIME
12/23/2019	\$92.00	UNITED 0162487020612
12/23/2019	\$73.19	HOLDER ELECTRIC SUPPLY
12/23/2019	\$100.00	UNITED 0162486919787
12/23/2019	\$35.58	VERIZONWRLSS RTCCR VE
12/23/2019	\$25.68	Dollar Tree, Inc.
12/23/2019	\$68.30	GAS-N-GO #611
12/23/2019	\$34.93	AMZN MKTP US IG67B6M63 AM
12/23/2019	\$92.00	UNITED 0162487020647
12/23/2019	\$250.00	SOUTH CAROLINA ASSOCIATIO
12/23/2019	\$462.53	LOGANS ROADHOUSE 201
12/23/2019	\$11.50	HOLDER ELECTRIC SUPPLY
12/23/2019	\$92.00	UNITED 0162487020619
12/23/2019	\$80.78	LOWES #00528
12/23/2019	\$7,909.72	LENOVO GROUP
12/23/2019	\$100.00	UNITED 0162486919779
12/23/2019	\$140.73	HAMPTON INN CLEVELAND
12/23/2019	\$541.98	INDUSTRIAL SOLUTIONS AND
12/23/2019	\$92.00	UNITED 0162487020611
12/23/2019	\$60.92	PEBBLE CREEK PIZZA
12/23/2019	\$13.56	BI-LO GROCERY #5612
12/23/2019	\$1,441.60	GRAPHIC COW COMPANY
12/23/2019	\$100.00	UNITED 0162486919788
12/23/2019	\$126.14	Amazon Prime 0K3KB51V3
12/23/2019	(\$10.75)	WAL-MART #4145
12/23/2019	\$100.00	UNITED 0162486919739

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/23/2019	\$87.96	NORTHERN TOOL EQUIPMNT
12/23/2019	\$58.86	BC CANNON
12/23/2019	\$49.71	HMCO BOOKS
12/23/2019	\$170.00	THE PEACE CENTER
12/23/2019	\$62.90	SAMSCLUB #8278
12/23/2019	\$235.96	CHICK-FIL-A #03330
12/23/2019	\$133.00	NAFME
12/23/2019	\$776.69	DBC BLICK ART MATERIAL
12/23/2019	\$80.00	PAYPAL SOUTHCAROLI
12/23/2019	\$100.00	UNITED 0162486919748
12/23/2019	\$135.28	SPINX #125
12/23/2019	\$92.00	UNITED 0162487020620
12/23/2019	\$92.00	UNITED 0162487020610
12/23/2019	\$36.62	ID WHOLESALER
12/23/2019	\$100.00	UNITED 0162486919789
12/23/2019	\$42.07	BITESQUAD DELIVERY
12/23/2019	\$55.08	UNIVERSITY SHOPPE
12/23/2019	\$17.09	AMZN Mktp US 113D48493
12/23/2019	\$92.00	UNITED 0162487020649
12/23/2019	\$330.00	USPS PO 4536600650
12/23/2019	\$537.71	GREENVILLE FENCE CO
12/23/2019	\$36.34	WM SUPERCENTER #2687
12/23/2019	\$48.95	LANDS END BUS OUTFITTERS
12/23/2019	\$100.00	UNITED 0162486919738
12/23/2019	\$29.61	AMZN Mktp US 6T2N662W3
12/23/2019	\$100.00	UNITED 0162486919749
12/23/2019	\$63.18	Amazon.com LT26I3YP3
12/23/2019	\$92.00	UNITED 0162487020621
12/23/2019	\$699.92	FOLLETT SCHOOL SOLUTIONS
12/23/2019	\$92.00	UNITED 0162487020656
12/23/2019	\$26.99	LIDL #1064
12/23/2019	\$582.33	Amazon.com AJ8IV2TL3
12/23/2019	\$100.00	UNITED 0162486919786
12/23/2019	\$508.80	HOLDER ELECTRIC SUPPLY
12/23/2019	\$98.23	UNITED REFRIG INC 487
12/23/2019	(\$499.99)	Claim ADJ/AT&T BILL PAYME
12/23/2019	\$67.96	NOTHING BUNDT CAKES 204
12/23/2019	\$50.00	CYBERSOURCE
12/23/2019	\$92.00	UNITED 0162487020661
12/23/2019	\$3,400.00	ROBERT HALF INTL
12/23/2019	\$45.41	STAPLS7228254373000001
12/23/2019	\$272.48	LOCO BURRO
12/23/2019	\$47.94	RACETRAC434 00004341
12/23/2019	\$92.00	UNITED 0162487020648
12/23/2019	\$100.00	UNITED 0162486919750
12/23/2019	\$21.47	WALGREENS #13107
12/23/2019	\$100.00	UNITED 0162486919745
12/23/2019	\$780.32	SAMSCLUB.COM
12/23/2019	\$8.64	FORMS AND SUPPLY - AOPD
12/23/2019	\$82.58	AMZN Mktp US NS5OR43V3
12/23/2019	\$2.53	DBC BLICK ART MATERIAL
12/23/2019	\$23.29	Amazon.com FA51D4FB3
12/23/2019	\$1,160.00	SMOKE ON THE WATER
12/23/2019	\$1.75	USPS PO 4581810680



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/23/2019	\$33.92	SOCAR CHEMICAL COMPA
12/23/2019	\$251.72	SAMSCLUB #4901
12/23/2019	\$176.99	TIPSY TACO
12/23/2019	\$92.00	UNITED 0162487020659
12/23/2019	\$588.42	OMNI HILTON HEAD OCNFR
12/23/2019	\$17.38	ALPINE SALES INC
12/23/2019	\$122.76	Amazon.com XF9CU6033
12/23/2019	\$80.00	PAYPAL SOUTHCAROLI
12/23/2019	\$515.00	CEC
12/23/2019	\$213.99	BC CANNON
12/23/2019	\$14.84	DOLLAR GENERAL #13209
12/23/2019	\$63.14	AMZN Mktp US 7K8137MD3
12/23/2019	\$84.22	LITTLE CAESARS 0101 0001
12/23/2019	\$3,157.64	DIVERSIFIED ELECTRONICS I
12/23/2019	\$25.00	CAREERSAFE ONLINE
12/23/2019	\$100.00	UNITED 0162486919747
12/23/2019	\$751.23	TRANE SUPPLY-115413
12/23/2019	\$80.00	PAYPAL SOUTHCAROLI
12/23/2019	\$100.00	UNITED 0162486919792
12/23/2019	\$3,836.40	MEDIEVAL TIMES MYRT TIX
12/23/2019	\$92.00	UNITED 0162487020650
12/23/2019	\$152.92	TRUCOLOR
12/23/2019	\$337.50	CHICK-FIL-A #03330
12/23/2019	\$104.03	CUSTMLANYARDLANYARDS
12/23/2019	\$60.00	USC MARKETPLACE
12/23/2019	\$92.00	UNITED 0162487020616
12/23/2019	\$107.23	VISTAPR VistaPrint.com
12/23/2019	\$549.07	HOLDER ELECTRIC SUPPLY
12/23/2019	\$68.73	LOWES #00907
12/23/2019	\$13.77	Amazon Prime IJ8QB29J3
12/23/2019	\$145.67	LOWES #00667
12/23/2019	\$92.00	UNITED 0162487020617
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$100.00	UNITED 0162486919742
12/23/2019	\$140.73	HAMPTON INN CLEVELAND
12/23/2019	\$20.50	KRISPY KREME 0095
12/23/2019	\$63.79	Scholastic Education
12/23/2019	\$92.00	UNITED 0162487020645
12/23/2019	\$17.75	WALGREENS #13107
12/23/2019	\$58.77	TEACHER'S DISCOVERY
12/23/2019	\$100.00	UNITED 0162486919781
12/23/2019	\$105.93	AMZN Mktp US TF9ZE3RP3
12/23/2019	\$10.56	WM SUPERCENTER #641
12/23/2019	\$863.64	FOLLETT SCHOOL SOLUTIONS
12/23/2019	\$200.00	THE SPINNING JENNY LLC
12/23/2019	\$92.00	UNITED 0162487020652
12/23/2019	\$669.08	AMERICAN FINANCIAL
12/23/2019	\$29.86	OFFICE DEPOT #1214
12/23/2019	\$29.16	WM SUPERCENTER #640
12/23/2019	\$243.56	TONYS PIZZA & SUBS
12/23/2019	\$100.00	UNITED 0162486919782
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$76.07	MICHAELS STORES 6001
12/23/2019	\$171.08	OFFICE DEPOT #1214

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/23/2019	\$3,400.00	ROBERT HALF INTL
12/23/2019	\$92.00	UNITED 0162487020627
12/23/2019	\$140.73	HAMPTON INN CLEVELAND
12/23/2019	\$43.29	Microsoft Xbox
12/23/2019	\$83.32	Amazon.com FU1G99IG3
12/23/2019	\$38.47	AMZN Mktp US YN2FJ5GR3
12/23/2019	\$11.60	AMAZON.COM 9U14I0E83 AMZN
12/23/2019	\$92.00	UNITED 0162487020614
12/23/2019	\$92.00	UNITED 0162487020655
12/23/2019	\$197.99	NAPA STORE 1017062
12/23/2019	\$90.10	JANITORS WHOLESALE
12/23/2019	\$264.60	CHICK-FIL-A #03967
12/23/2019	\$744.36	COMPANY WRENCH LEXINGTON
12/23/2019	\$453.19	TRAVERS TOOL CO
12/23/2019	\$346.15	APPALACHIAN LODGE
12/23/2019	\$905.00	World's Finest Chocolate
12/23/2019	\$172.81	MUNTERS CORPORATION
12/23/2019	\$90.59	PAPA JOHNS #100
12/23/2019	\$561.19	OFFICE DEPOT #1214
12/23/2019	\$107.05	TEXAS ROADHOUSE #2336
12/23/2019	\$70.55	FLUKERFARMS.COM
12/23/2019	\$811.13	AMZN Mktp US IT0LV7AZ3
12/23/2019	\$27.54	STAPLS7228254373000003
12/23/2019	\$58.80	LOGAN GRAPHIC PRODUCTS IN
12/23/2019	\$100.00	UNITED 0162486919744
12/23/2019	\$1,652.00	SQ MAKING HISTORY
12/23/2019	\$739.46	PRESENTATION SYSTEMS SO
12/23/2019	\$16.36	TOTAL MAINTENANCE SOLUTIO
12/23/2019	\$211.99	BESTBUYCOM805680079779
12/23/2019	(\$113.95)	FORMS AND SUPPLY - AOPD
12/23/2019	\$33.05	WM SUPERCENTER #640
12/23/2019	\$100.00	THE WAREHOUSE THEATRE
12/23/2019	\$6.73	FERGUSON ENT #43
12/23/2019	\$390.00	CEC
12/23/2019	\$92.00	UNITED 0162487020654
12/23/2019	\$92.00	UNITED 0162487020624
12/23/2019	\$100.00	CAREERSAFE ONLINE
12/23/2019	\$328.00	THE PENWORTHY COMPANY
12/23/2019	\$441.56	J W VAUGHAN CO INC
12/23/2019	\$11,437.40	LENOVO GROUP
12/23/2019	\$50.26	FATBACK'S CITGO STORE
12/23/2019	\$487.79	THERMO KING OF GREENVIL
12/23/2019	\$26.51	NAPA STORE 1017062
12/23/2019	\$33.15	AMZN Mktp US CB29633I3
12/23/2019	\$100.00	FRANK'S HOUSE OF PIZZA
12/23/2019	\$25.06	THE HOME DEPOT #1104
12/23/2019	\$16.10	OFFICE DEPOT #1214
12/23/2019	\$461.22	AMZN Mktp US A73ZN5XR3
12/23/2019	\$164.08	SUBWAY 03058997
12/23/2019	\$171.85	MUNTERS CORPORATION
12/23/2019	\$10.07	STAPLS7228254373000002
12/23/2019	\$40.63	AMZN Mktp US M10PS73N3
12/23/2019	\$250.00	WPY 3D Institute
12/23/2019	\$31.54	WALMART.COM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/23/2019	\$15.48	TOTAL MAINTENANCE SOLUTIO
12/23/2019	\$91.16	FORMS AND SUPPLY - AOPD
12/23/2019	\$177.33	FERGUSON ENT #43
12/23/2019	\$7,984.16	PECKNEL MUSIC COMPANY
12/23/2019	\$390.00	CEC
12/23/2019	\$92.00	UNITED 0162487020653
12/23/2019	\$36.00	DILLARD S MARINE & SPORTS
12/23/2019	\$92.00	UNITED 0162487020625
12/23/2019	\$508.29	THERMO KING OF GREENVIL
12/23/2019	\$132.47	HOLDER ELECTRIC SUPPLY
12/23/2019	\$24.65	THE HOME DEPOT #1127
12/23/2019	\$199.58	CHICK-FIL-A #00466
12/23/2019	\$1,380.00	THE PEACE CENTER
12/23/2019	\$150.00	PAYPAL READY2PLAYB
12/23/2019	\$135.08	SUPERSHUTTLE EXECUCARAUS
12/23/2019	(\$120.96)	EMBASSY SUITES
12/23/2019	\$100.00	HOT SPOT #6007
12/23/2019	\$130.00	POSTAL ANNEX
12/23/2019	\$92.00	UNITED 0162487020613
12/23/2019	\$50.00	GREENVILLE SOCIET
12/23/2019	\$169.00	FRANK'S HOUSE OF PIZZA
12/24/2019	(\$5.92)	WAL-MART #1244 SE2
12/24/2019	\$487.60	FIRST TEAM SPORTS
12/24/2019	\$407.04	TIM TIME MAGAZINE
12/24/2019	\$75.96	AMZN Mktp US 6C3MX8JB3
12/24/2019	(\$275.00)	SCSBA ONLINE
12/24/2019	\$63.08	Amazon.com TT46Y8WN3
12/24/2019	\$171.61	BARNES&NOBLE.COM-BN
12/24/2019	\$689.91	BSN SPORTS LLC
12/24/2019	\$280.64	FOLLETT SCHOOL SOLUTIONS
12/26/2019	(\$100.00)	UNITED 0162486919780
12/26/2019	(\$100.00)	UNITED 0162486919782
12/26/2019	\$9.01	HOBBY LOBBY #328
12/26/2019	\$121.50	CHICK-FIL-A #00713
12/26/2019	(\$100.00)	UNITED 0162486919743
12/26/2019	(\$100.00)	UNITED 0162486919741
12/26/2019	(\$100.00)	UNITED 0162486919737
12/26/2019	\$8.75	Amazon.com T64171ET3
12/26/2019	(\$100.00)	UNITED 0162486919739
12/26/2019	(\$100.00)	UNITED 0162486919789
12/26/2019	(\$100.00)	UNITED 0162486919746
12/26/2019	(\$100.00)	UNITED 0162486919748
12/26/2019	(\$100.00)	UNITED 0162486919744
12/26/2019	(\$100.00)	UNITED 0162486919785
12/26/2019	(\$100.00)	UNITED 0162486919750
12/26/2019	(\$100.00)	UNITED 0162486919792
12/26/2019	(\$100.00)	UNITED 0162486919783
12/26/2019	(\$100.00)	UNITED 0162486919787
12/26/2019	(\$100.00)	UNITED 0162486919781
12/26/2019	(\$100.00)	UNITED 0162486919779
12/26/2019	\$121.50	CHICK-FIL-A #00713
12/26/2019	(\$100.00)	UNITED 0162486919742
12/26/2019	\$362.79	ASCD
12/26/2019	\$4,656.39	HAMPTON PENSACOLA BEAC

Post Date	Amount	Vendor Name
12/26/2019	(\$100.00)	UNITED 0162486919740
12/26/2019	(\$100.00)	UNITED 0162486919738
12/26/2019	(\$100.00)	UNITED 0162486919747
12/26/2019	(\$100.00)	UNITED 0162486919790
12/26/2019	(\$15.08)	AMAZON.COM AMZN.COM/BILL
12/26/2019	(\$100.00)	UNITED 0162486919749
12/26/2019	(\$100.00)	UNITED 0162486919745
12/26/2019	(\$100.00)	UNITED 0162486919791
12/26/2019	(\$100.00)	UNITED 0162486919786
12/26/2019	(\$100.00)	UNITED 0162486919784
12/26/2019	(\$100.00)	UNITED 0162486919788
12/26/2019	\$10,729.80	DMI DELL K-12 REL
12/27/2019	(\$14.83)	AMZN Mktp US
12/27/2019	\$106.00	WM SUPERCENTER #640
12/27/2019	\$43.67	WM SUPERCENTER #640
12/27/2019	\$263.31	ADVANCE AUTO PARTS #5440
12/27/2019	\$27.54	AMZN Mktp US 6X76W8AO3
12/27/2019	\$18.91	WM SUPERCENTER #1748
12/27/2019	\$179.74	FLOWERS BY LEGACY
12/27/2019	\$48.96	BI-LO GROCERY #5704
12/27/2019	\$23.51	Amazon.com 8088P0533
12/27/2019	\$78.42	NEWSPAPERS KY FL NC SC
12/27/2019	\$96.28	FLOWERS BY LEGACY
12/30/2019	\$31.67	NORTHERN TOOL EQUIPMNT
12/30/2019	\$160.31	HYATT HOTELS
12/30/2019	\$133.87	COMFORT SUITES
12/30/2019	\$123.45	4037 JNN MT PLEASANT
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$267.77	MUNTERS CORPORATION
12/30/2019	\$109.48	JOANN STORES #2314
12/30/2019	\$50.00	QT 1120
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$14.19	Amazon.com 2926I4O23
12/30/2019	\$120.00	MOES #154
12/30/2019	\$187.18	BRIXX WOOD FIRED PIZZA
12/30/2019	\$58.43	HOBBY LOBBY #0318
12/30/2019	\$0.10	INTERNATIONAL TRANSACTION
12/30/2019	\$95.40	MUNTERS CORPORATION
12/30/2019	(\$4.98)	SAMSClub #8278
12/30/2019	\$215.14	CRESCENT SUPPLY COMP INC
12/30/2019	\$16.91	THE HOME DEPOT #1127
12/30/2019	\$115.11	STEEL CITY PIZZA MOUNT
12/30/2019	\$154.56	HAMPTON INN COLUMBIA
12/30/2019	\$88.68	ZOES KITCHEN
12/30/2019	\$50.00	7-ELEVEN 36846
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$154.56	HAMPTON INN COLUMBIA
12/30/2019	\$135.18	BAYMONT INN & SUITES
12/30/2019	\$70.25	QT 1129
12/30/2019	\$133.87	COMFORT SUITES
12/30/2019	\$386.40	HAMPTON INN COLUMBIA
12/30/2019	\$157.55	MELLOW MUSHROOM
12/30/2019	\$24.07	WENDYS 53
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/30/2019	\$50.84	AMZN Mktp US D360P0QY3
12/30/2019	\$38.10	PARTY CITY 1053
12/30/2019	\$261.74	SILMAR ELECTRONICS
12/30/2019	\$154.56	HAMPTON INN COLUMBIA
12/30/2019	\$123.95	MUNTERS CORPORATION
12/30/2019	\$53.31	LOWES #01718
12/30/2019	\$25.69	SONIC DRIVE IN #5064
12/30/2019	\$32.00	SHELL OIL 12415976005
12/30/2019	\$46.85	CHICK-FIL-A #1882
12/30/2019	\$133.87	COMFORT SUITES
12/30/2019	\$240.99	HYATT HOTELS
12/30/2019	\$135.18	BAYMONT INN & SUITES
12/30/2019	\$133.87	COMFORT SUITES
12/30/2019	\$52.93	WHALEY FOODSERVICE
12/30/2019	\$98.94	STU STUMPS
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$247.09	MUNTERS CORPORATION
12/30/2019	\$16.95	STAPLS722819924500001
12/30/2019	\$16.95	STAPLES 00118000
12/30/2019	\$274.88	HOLDER ELECTRIC SUPPLY
12/30/2019	\$9.99	AUDIOBOOM.COM
12/30/2019	\$154.56	HAMPTON INN COLUMBIA
12/30/2019	\$10.16	CHICK-FIL-A #03857
12/30/2019	\$33.00	SHELL OIL 12666742007
12/30/2019	\$135.18	BAYMONT INN & SUITES
12/30/2019	\$160.31	HYATT HOTELS
12/30/2019	\$133.87	COMFORT SUITES
12/30/2019	\$70.89	MUNTERS CORPORATION
12/30/2019	\$299.14	OCHARLEYS905ROCKHIL
12/30/2019	\$246.98	JOHNSTONE SUPPLY
12/30/2019	\$124.96	HAMPTON INN & SUITES ADA
12/30/2019	\$27.54	JOANN STORES #2314
12/30/2019	\$67.48	FLUKERFARMS.COM
12/30/2019	\$129.01	WAL-MART #0640
12/30/2019	\$65.71	CHICK-FIL-A #03857
12/30/2019	\$135.18	BAYMONT INN & SUITES
12/30/2019	\$154.56	HAMPTON INN COLUMBIA
12/30/2019	\$9.46	AMZN Mktp US JZ9KO0J33
12/31/2019	\$8.75	Amazon.com V610S9OU3
12/31/2019	\$204.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$40.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$204.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$126.14	Amazon Prime SJ51F3963
12/31/2019	\$220.36	AMAZON.COM NA2VX0613 AMZN
12/31/2019	\$30.80	WM SUPERCENTER #1748
12/31/2019	\$99.06	BOUND TO STAY BOUND BOOKS
12/31/2019	\$69.38	JOSHS FROGS
12/31/2019	\$2,397.72	LENOVO GROUP
12/31/2019	(\$104.10)	FORMS AND SUPPLY - AOPD
12/31/2019	\$21.15	TARGET 00019372
12/31/2019	\$164.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$89.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$154.00	ORANGE SKY TRAVEL LLC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/31/2019	\$100.00	ORANGE SKY TRAVEL LLC
12/31/2019	\$255.42	GILLIES SOUL FOOD 805
12/31/2019	\$60.09	LOWES #00528
12/31/2019	\$13.90	Amazon Prime J97341OE3

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
12/09/2019	\$43.29	BP#7731755THE CITY MARIN
12/10/2019	\$251.67	HOLIDAY INN EXPRESS
12/23/2019	\$7.00	HAPPY CAR EXPRESS WASH

## Greenville County School District Administrative Cost Reporting 2017-2018

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