

## School District Expenditure Transparency - June 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHO	06/01/2018	50720	Transits	646	\$253,318.87
1000018	ROTO-ROOTER SEWER DRAIN SERVI	06/04/2018	50323	Repairs and Maintenance Services	77312	\$2,773.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/04/2018	50540	Equipment Under 5000	77313	\$4,787.64
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/04/2018	50323	Repairs and Maintenance Services	77314	\$209.88
1000831	BAKER DISTRIBUTING	06/04/2018	50323	Repairs and Maintenance Services	77315	\$312.31
1013965	THOMPSON/LITTLE, INC.	06/04/2018	50323	Repairs and Maintenance Services	77316	\$3,253.67
1014793	PYE-BARKER FIRE & SAFETY, INC	06/04/2018	50323	Repairs and Maintenance Services	77317	\$3,612.68
1015159	UNITED REFRIGERATION INC	06/04/2018	50323	Repairs and Maintenance Services	77318	\$2,322.17
1002038	PET DAIRY	06/04/2018	50460	Food Purchases	77319	\$177,667.08
1004748	MARVIN'S PRODUCE	06/04/2018	50460	Food Purchases	77320	\$249,731.41
1013558	SYSCO COLUMBIA, LLC	06/04/2018	50460	Food Purchases	77321	\$1,159,873.06
1013558	SYSCO COLUMBIA, LLC	06/04/2018	50490	Supplies Food and Meals	77321	\$135,381.64
1014496	WALKER PEST MANAGEMENT	06/04/2018	50323	R&M Serv-Pest Control Serv	77322	\$2,782.08
1045749	ABRIL, DAVID MAYSON	06/05/2018	50395	Other Professional and Technical Services	157532	\$640.00
1013340	AERIE DOCUMENT SOLUTIONS INC	06/05/2018	50395	Digitalization For As-Built Drawings	157533	\$5,000.00
1003590	AMERICAN SECURITY GREENVILLE	06/05/2018	50329	Other - Property Serv	157534	\$10,403.14
1003590	AMERICAN SECURITY GREENVILLE	06/05/2018	50395	Other Professional and Technical Services	157534	\$1,563.40
1003590	AMERICAN SECURITY GREENVILLE	06/05/2018	50395	Other Security Services	157534	\$504.64
1013228	ANGEL TRAX	06/05/2018	50445	Technology and Software Supplies	157535	\$9,163.63
1045653	ARNETTE, FLOYD WAYNE	06/05/2018	50395	Other Professional and Technical Services	157536	\$320.00
1044661	AUBREY, PENNY ANN	06/05/2018	50395	Other Professional and Technical Services	157538	\$320.00
1012428	AUTREY, DAVID JENNINGS	06/05/2018	50395	Other Professional and Technical Services	157539	\$320.00
1044643	AVIGLIANO, BRETT	06/05/2018	50395	Other Professional and Technical Services	157540	\$320.00
1005751	BAILEY, CHRISTOPHER R	06/05/2018	50395	Other Professional and Technical Services	157541	\$1,020.00
1002150	BARNES & NOBLE, INC.	06/05/2018	50410	Supplies	157542	\$10,305.11
1046018	BARNES, TUCKER M.	06/05/2018	50395	Other Professional and Technical Services	157543	\$640.00
1046056	BEAVER, AARON	06/05/2018	50395	Other Professional and Technical Services	157545	\$640.00
1046019	BELL, CHRISTOPHER	06/05/2018	50395	Other Professional and Technical Services	157546	\$960.00
1007268	BELUE, THOMAS SCOTT	06/05/2018	50395	Other Professional and Technical Services	157547	\$980.00
1045543	BETHELL, ASHLEY H.	06/05/2018	50395	Other Professional and Technical Services	157548	\$320.00
1044888	BINSWANGER	06/05/2018	50323	R&M Serv-Plant Serv	157549	\$3,206.64
1012704	BOUTON, JOSEPH A.	06/05/2018	50395	Other Professional and Technical Services	157550	\$960.00
1010174	BRAGG, JOHNATHAN DEAN	06/05/2018	50395	Other Professional and Technical Services	157552	\$640.00
1012084	BREWER, WILLIAM DOYLE	06/05/2018	50395	Other Professional and Technical Services	157553	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	06/05/2018	50445	Technology and Software Supplies	157554	\$5,863.49
1013690	BRIDGETEK SOLUTIONS LLC	06/05/2018	50545	TechnologyEquipment Communications Equipm	157554	\$98,782.96
1014416	BRIGHT, CHAD	06/05/2018	50395	Other Professional and Technical Services	157555	\$640.00
1014993	BROAD, MATTHEW LOWELL	06/05/2018	50395	Other Professional and Technical Services	157556	\$320.00
1013120	BROCHIN, TIM WILLIAM	06/05/2018	50395	Other Professional and Technical Services	157557	\$320.00

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1045619	BROOKS, JASON L.	06/05/2018	50395	Other Professional and Technical Services	157558	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	06/05/2018	50395	Other Professional and Technical Services	157559	\$1,280.00
1011296	BURDETTE ENGINEERING INC	06/05/2018	50395	Other Professional and Technical Services	157560	\$16,565.00
1045589	BURRELL, HEATHER NICOLE	06/05/2018	50395	Other Professional and Technical Services	157561	\$320.00
1007450	CANNON ROOFING	06/05/2018	50323	Repairs and Maintenance Services	157562	\$2,286.00
1001752	CARNEGIE LEARNING, INC.	06/05/2018	50345	Technology	157563	\$12,917.52
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/05/2018	50410	Supplies	157564	\$2,920.09
1044654	CHADWICK, COREY JOHN	06/05/2018	50395	Other Professional and Technical Services	157566	\$960.00
1002262	CITY ELECTRIC SUPPLY	06/05/2018	50410	Supplies-Custodial	157567	\$118.68
1015100	CLAMP, WILLIAM HARRISON	06/05/2018	50395	Other Professional and Technical Services	157568	\$640.00
1046017	COLLINS, TYLER	06/05/2018	50395	Other Professional and Technical Services	157569	\$320.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	06/05/2018	50410	Supplies	157570	\$1,282.44
1045615	COOPER, JONATHAN G	06/05/2018	50395	Other Professional and Technical Services	157571	\$320.00
1045554	COSTA, JUSTIN L.	06/05/2018	50395	Other Professional and Technical Services	157572	\$1,280.00
1003024	COUNTY OF GREENVILLE SRO	06/05/2018	50395	Prof Tech Svc-SRO Contracts	157573	\$95,827.79
1000320	CRAIG GAULDEN DAVIS, INC	06/05/2018	50520	ConstructionServices Arch Fees Capitalize	157574	\$338,968.00
1002643	CULLUM SERVICES INC.	06/05/2018	50520	ConstructionServices (Temp) Building/Construct	157575	\$81,844.54
1044765	DAYOUB, CHARLIE	06/05/2018	50395	Other Professional and Technical Services	157576	\$320.00
1012091	DEBRUYN, TIMOTHY	06/05/2018	50395	Other Professional and Technical Services	157577	\$680.00
1002695	DELL MARKETING	06/05/2018	50445	Technology and Software Supplies	157578	\$106.47
1002695	DELL MARKETING	06/05/2018	50545	TechnologyEquipment Under 5000	157578	\$3,071.90
1000020	DEMCO, INC.	06/05/2018	50410	Supplies	157579	\$1,332.52
1007318	DEMPSEY, JOHN MICHAEL	06/05/2018	50395	Other Professional and Technical Services	157580	\$160.00
1005827	DISCOUNT SCHOOL SUPPLY	06/05/2018	50410	Supplies	157581	\$1,369.54
1009075	DISCOVERY EDUCATION	06/05/2018	50312	Instructional Programs Improvement Services	157582	\$27,500.00
1006227	DURHAM, DAVID MATTHEW	06/05/2018	50395	Other Professional and Technical Services	157583	\$960.00
1002726	ECHOLS OIL CO.	06/05/2018	50410	Supplies-Vehicle fuel	157584	\$1,849.22
1012139	EDWARDS, ANTHONY TODD	06/05/2018	50395	Other Professional and Technical Services	157585	\$640.00
1000566	FISHER SCIENTIFIC	06/05/2018	50410	Supplies	157587	\$513.34
1001572	FLINN SCIENTIFIC, INC.	06/05/2018	50410	Supplies	157588	\$511.05
1008333	FLOCABULARY, INC	06/05/2018	50345	Technology	157589	\$2,000.00
1015002	FLOWERS, KEVIN SHANE	06/05/2018	50395	Other Professional and Technical Services	157590	\$1,280.00
1012090	FORRESTER, TRAVIS W	06/05/2018	50395	Other Professional and Technical Services	157591	\$860.00
1002417	FRINGE BENEFITS MANGEMENT COM	06/05/2018	20412	Health Savings - Deductible	157592	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COM	06/05/2018	20412	Out of Pocket Medical	157592	\$991.67
1014990	FUN EXPRESS, LLC	06/05/2018	50410	Supplies	157593	\$1,802.72
1011562	GIBBS-SANDERS, SHAMIKA L	06/05/2018	50395	Other Security Services	157594	\$300.00
1006609	GLADSON, DALLAS K.	06/05/2018	50395	Other Professional and Technical Services	157595	\$660.00
1008936	GREER, JARED PAUL	06/05/2018	50395	Other Professional and Technical Services	157601	\$320.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/05/2018	50520	ConstructionServices Buildings Capitalize	157602	\$80,323.54
1011358	GRICE, BRADLEY WAYNE	06/05/2018	50395	Other Professional and Technical Services	157604	\$320.00

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1014816	HALL, ANDREW BLAKE	06/05/2018	50395	Other Professional and Technical Services	157605	\$960.00
1012708	HALL, DARIUS	06/05/2018	50395	Other Professional and Technical Services	157606	\$340.00
1002978	HAMMETT, MICHAEL J	06/05/2018	50395	Other Professional and Technical Services	157608	\$960.00
1013102	HANSEN, ANDREW JAY	06/05/2018	50395	Other Professional and Technical Services	157609	\$1,280.00
1013594	HARDY, NATHANIEL	06/05/2018	50395	Other Professional and Technical Services	157610	\$160.00
1044664	HARPER, DA'VANTE QUINTZ	06/05/2018	50395	Other Professional and Technical Services	157611	\$640.00
1012060	HARRISON, KEVIN K	06/05/2018	50395	Other Professional and Technical Services	157612	\$640.00
1012060	HARRISON, KEVIN K	06/05/2018	50395	Other Security Services	157612	\$300.00
1013640	HEATH, JEFFREY, S	06/05/2018	50395	Other Professional and Technical Services	157613	\$320.00
1005742	HEINEMANN	06/05/2018	50410	Supplies	157614	\$6,092.01
1044778	HENDERSON, ISSAC JACOB	06/05/2018	50395	Other Professional and Technical Services	157615	\$320.00
1012086	HILL, CHRISTOPHER ROBERT	06/05/2018	50395	Other Professional and Technical Services	157616	\$640.00
1014994	HOLBROOKS, SAMUEL M.	06/05/2018	50395	Other Professional and Technical Services	157617	\$480.00
1012717	HOLMAN SR, BRIAN M	06/05/2018	50395	Other Professional and Technical Services	157618	\$1,280.00
1000539	HOUGHTON MIFFLIN HARCOURT	06/05/2018	50345	Technology	157619	\$86,496.00
1046118	HUSK, HARRY MARK	06/05/2018	50395	Other Professional and Technical Services	157620	\$640.00
1013753	HYATT, KEVIN S.	06/05/2018	50395	Other Professional and Technical Services	157621	\$320.00
1005939	HYATT, SIVA NICOLE	06/05/2018	50395	Other Professional and Technical Services	157622	\$300.00
1005939	HYATT, SIVA NICOLE	06/05/2018	50395	Other Security Services	157622	\$300.00
1010633	IAQ TRAINING INSTITUTE, LLC	06/05/2018	50314	Staff Services	157623	\$2,000.00
1001738	INGLES MARKET INC	06/05/2018	50490	Supplies Food and Meals	157624	\$1,132.90
1014051	IRICK IV, EDWARD F.	06/05/2018	50395	Other Professional and Technical Services	157625	\$960.00
1000553	J. W. VAUGHAN CO, INC.	06/05/2018	50410	Supplies-HVAC supplies	157627	\$5,149.42
1000557	JANITOR'S WHOLESALE SUPPLY	06/05/2018	50410	Supplies-Custodial	157628	\$399.52
1046189	JARVIS, MICHAEL S.	06/05/2018	50395	Other Professional and Technical Services	157629	\$320.00
1000832	JOHNSON CONTROLS INC.	06/05/2018	50520	ConstructionServices (Temp) Building/Construct	157630	\$11,856.72
1010363	JONES, JEREMY BENJAMIN MICHAEL	06/05/2018	50395	Other Professional and Technical Services	157631	\$960.00
1045825	JORGENSEN LEARNING CENTER	06/05/2018	50332	Travel - Registration	157632	\$3,375.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	06/05/2018	50410	Supplies	157633	\$21,903.00
1004194	KASTNER, MICHAEL C	06/05/2018	50395	Other Professional and Technical Services	157634	\$320.00
1006341	KELLY, JANET J.	06/05/2018	50311	Instructional Services	157635	\$1,485.00
1012711	KELLY, PATRICK B	06/05/2018	50395	Other Professional and Technical Services	157636	\$320.00
1002655	KLJ JONES LLC	06/05/2018	50395	Other Professional and Technical Services	157637	\$3,060.00
1045915	KLT RISK CONCEPTS, LLC	06/05/2018	50315	Management Services	157638	\$12,500.00
1012122	KUPPINGER, JOHN CLARK	06/05/2018	50395	Other Professional and Technical Services	157639	\$320.00
1045570	LANCASTER, CHARLES J.	06/05/2018	50395	Other Professional and Technical Services	157640	\$640.00
1045935	LAND, MICHAEL STUART	06/05/2018	50395	Other Professional and Technical Services	157641	\$320.00
1012072	LANE, CHARLES WINFIELD	06/05/2018	50395	Other Professional and Technical Services	157642	\$640.00
1012072	LANE, CHARLES WINFIELD	06/05/2018	50395	Other Security Services	157642	\$300.00
1013849	LAWSON, MELISSA	06/05/2018	50395	Other Professional and Technical Services	157644	\$160.00
1045450	LAYTON, CHRISTINE	06/05/2018	50312	Instructional Programs Improvement Services	157645	\$390.00

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1000083	LAZER CONSTRUCTION CO INC	06/05/2018	50520	ConstructionServices Buildings Capitalize	157646	\$71,561.36
1001460	LEARNING RESOURCES, INC.	06/05/2018	50410	Supplies	157647	\$619.96
1004760	LOFTIS, MICHAEL DEREK	06/05/2018	50395	Other Professional and Technical Services	157651	\$640.00
1013595	LOYD, PAYTON	06/05/2018	50395	Other Professional and Technical Services	157652	\$360.00
1012070	MANN, JARRED KEITH	06/05/2018	50395	Other Security Services	157654	\$820.00
1046090	MARETT III, JOE C.	06/05/2018	50395	Other Professional and Technical Services	157655	\$640.00
1011649	MARTINEZ JR, GASTON	06/05/2018	50395	Other Professional and Technical Services	157656	\$640.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/05/2018	50395	Other Professional and Technical Services	157658	\$4,076.64
1012851	MCCULLOH THERAPEUTIC SOLUTION	06/05/2018	50395	Other Professional and Technical Services	157659	\$18,296.67
1045726	MCNEELY, CHAD WILLIAM ADAM	06/05/2018	50395	Other Professional and Technical Services	157660	\$320.00
1012066	MIZE, WILLIAM M	06/05/2018	50395	Other Professional and Technical Services	157662	\$640.00
1044760	MORGAN, GRADY RANDALL	06/05/2018	50395	Other Professional and Technical Services	157663	\$960.00
1015198	MUDDY SNEAKERS, INC	06/05/2018	50311	Instructional Services	157664	\$4,200.00
1000205	NASCO INC	06/05/2018	50410	Supplies	157665	\$2,184.09
1002483	NATURE WATCH	06/05/2018	50410	Supplies	157666	\$335.99
1001763	NETWORK CONTROLS & ELECTRIC	06/05/2018	50520	ConstructionServices (Temp) Building/Construct	157667	\$111,332.38
1044690	NORRIS, KELLY R.	06/05/2018	50395	Other Professional and Technical Services	157668	\$640.00
1001870	OFFICE DEPOT, INC.	06/05/2018	50410	Supplies	157670	\$1,404.84
1001870	OFFICE DEPOT, INC.	06/05/2018	50445	Technology and Software Supplies	157670	\$1,227.90
1012076	OGLESBY, ZACHARY LEE	06/05/2018	50395	Other Professional and Technical Services	157671	\$160.00
1044656	OLIVER, JARED RANDALL	06/05/2018	50395	Other Professional and Technical Services	157672	\$640.00
1045240	OZONE COLLISION CTR, LLC	06/05/2018	50323	R&M Serv-Vehicle Serv	157673	\$207.80
1014226	PAYNE, KENNETH A.	06/05/2018	50395	Other Professional and Technical Services	157674	\$320.00
1011534	PEEPLS, SHAWNEE	06/05/2018	50395	Other Professional and Technical Services	157675	\$960.00
1045807	PHILLIPS, JOSEPH BARRY	06/05/2018	50395	Other Professional and Technical Services	157676	\$320.00
1013231	PHILLIPS, NATHANIEL J.	06/05/2018	50395	Other Professional and Technical Services	157677	\$1,140.00
1045962	PISTOLIS, EVAN G.	06/05/2018	50395	Other Professional and Technical Services	157678	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/05/2018	50395	Other Professional and Technical Services	157679	\$320.00
1014298	PLONK, JAMES M	06/05/2018	50395	Other Professional and Technical Services	157680	\$480.00
1012116	PORTER, GREGORY ALEXANDER	06/05/2018	50395	Other Professional and Technical Services	157681	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	06/05/2018	50395	Other Professional and Technical Services	157682	\$290.00
1014435	PRAXAIR DISTRIBUTING INC	06/05/2018	50410	Supplies	157683	\$144.16
1045737	PREGEL, JAMES	06/05/2018	50395	Other Professional and Technical Services	157684	\$320.00
1000245	PRESORT PLUS INC	06/05/2018	50360	Printing and Binding	157685	\$1,056.20
1000305	QUILL CORPORATION	06/05/2018	50410	Supplies	157686	\$1,285.84
1004721	RACKLEY, JONATHAN H	06/05/2018	50395	Other Professional and Technical Services	157687	\$960.00
1013693	RAVELL, BRETT W	06/05/2018	50395	Other Professional and Technical Services	157688	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	06/05/2018	50395	Other Professional and Technical Services	157689	\$580.00
1012984	RUTH, DAVID WILLIAM	06/05/2018	50395	Other Professional and Technical Services	157691	\$960.00
1044708	SANTOS JR, VALENTIN	06/05/2018	50395	Other Professional and Technical Services	157692	\$320.00
1046194	SANTOS, HUGO	06/05/2018	50395	Other Professional and Technical Services	157693	\$320.00

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1000758	SC EMPLOYMENT SECURITY COMMIS	06/05/2018	50260	Unemployment Compensation Tax	157694	\$7,212.29
1007246	SEMANYK, JASON MICHAEL	06/05/2018	50395	Other Professional and Technical Services	157695	\$1,760.00
1000258	SERVICE MECHANICAL INC	06/05/2018	50323	R&M Serv-HVAC Serv	157696	\$1,400.00
1004788	SHARP BUSINESS SYSTEMS	06/05/2018	38045	Local Funds AP	157697	\$444.99
1004788	SHARP BUSINESS SYSTEMS	06/05/2018	50345	Tech Srvc-Copier Contract	157697	\$3,805.29
1012083	SHERMAN-CROMARTIE, CHERYL	06/05/2018	50395	Other Professional and Technical Services	157698	\$680.00
1004271	SKINNER, JARED	06/05/2018	50395	Other Professional and Technical Services	157700	\$640.00
1014272	SMITH, JACOB	06/05/2018	50395	Other Professional and Technical Services	157701	\$320.00
1014272	SMITH, JACOB	06/05/2018	50395	Other Security Services	157701	\$300.00
1044689	SMITH, MATTHEW CALVIN	06/05/2018	50395	Other Professional and Technical Services	157702	\$2,240.00
1003464	SOLIANT HEALTH	06/05/2018	50395	Other Professional and Technical Services	157703	\$5,100.00
1045297	SPARKMAN, JARRAD DEMPSEY	06/05/2018	50395	Other Professional and Technical Services	157704	\$640.00
1012891	CASTILLO, ROBERT JOSEPH SR.	06/05/2018	50395	Other Professional and Technical Services	157705	\$320.00
1000377	STATE DEPARTMENT OF EDUCATION	06/05/2018	50660	Pupil Activity	157706	\$1,458.24
1008165	STEWART JR, DAVID R	06/05/2018	50395	Other Professional and Technical Services	157707	\$320.00
1012781	STEWART, JOEL A	06/05/2018	50395	Other Professional and Technical Services	157708	\$320.00
1045713	STRICKLAND, LASHONE LATAE	06/05/2018	50311	Instructional Services	157709	\$911.80
1014653	STROUD, JARED STEPHEN	06/05/2018	50395	Other Professional and Technical Services	157710	\$960.00
1045587	STURMAN, ANDREW RYAN	06/05/2018	50395	Other Professional and Technical Services	157711	\$320.00
1045587	STURMAN, ANDREW RYAN	06/05/2018	50395	Other Security Services	157711	\$600.00
1001222	STAPLES ADVANTAGE	06/05/2018	50410	Supplies	157712	\$588.50
1046045	TARRANT, ZACHARY BURGESS	06/05/2018	50395	Other Professional and Technical Services	157713	\$960.00
1009913	TD CONVENTION CENTER	06/05/2018	50325	Rentals	157714	\$7,712.13
1009913	TD CONVENTION CENTER	06/05/2018	50490	Supplies Food and Meals	157714	\$28,659.82
1046058	THE HON COMPANY, LLC	06/05/2018	50410	Supplies	157715	\$8,776.79
1012047	TODD, CLAUDE JERRY LEE	06/05/2018	50395	Other Professional and Technical Services	157716	\$520.00
1002312	TRANE US, INC	06/05/2018	50410	Supplies-HVAC supplies	157717	\$468.31
1000490	U S POST OFFICE-W WASHINGTON	06/05/2018	50410	Supplies	157718	\$225.00
1007905	UNIVERSITY MEDICAL GROUP	06/05/2018	50395	Other Professional and Technical Services	157719	\$314.00
1012048	WAMSLEY, ANDREW ALLEN	06/05/2018	50395	Other Professional and Technical Services	157721	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	06/05/2018	50395	Other Professional and Technical Services	157723	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	06/05/2018	50395	Other Professional and Technical Services	157724	\$640.00
1045609	WESTHOFF, THOMAS RICHARD	06/05/2018	50395	Other Security Services	157724	\$300.00
1003666	WESTMORELAND, JOHNNY LYLE	06/05/2018	50395	Other Professional and Technical Services	157725	\$340.00
1002568	WILSON & ASSOCIATES	06/05/2018	50323	R&M Serv-Athletic Fields	157727	\$12,300.00
1045553	WOLFE, MATTHEW J.	06/05/2018	50395	Other Professional and Technical Services	157728	\$640.00
1014390	WOOD, GREG	06/05/2018	50395	Other Professional and Technical Services	157729	\$480.00
1044574	WOODS SERVICES. INC	06/05/2018	50313	Student Services	157730	\$6,432.83
1003251	WRIGHT EXPRESS FSC	06/05/2018	50410	Supplies-Vehicle fuel	157731	\$959.45
1000066	LAKESHORE LEARNING MATERIALS	06/06/2018	50410	Supplies	3493	\$3,190.24
1000542	TOTAL MAINTENANCE SOLUTIONS SC	06/06/2018	50520	ConstructionServices Buildings Capitalize	3494	\$1,889.50

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1000567	FOLLETT SCHOOL SOLUTIONS	06/06/2018	50430	Library Books and Materials	3495	\$4,197.53
1000721	FORMS & SUPPLY, INC.	06/06/2018	50410	Supplies	3496	\$395.55
1003927	SCHOOL SPECIALTY, INC.	06/06/2018	50410	Supplies	3497	\$1,869.04
1000906	ADVANCE AUTO PARTS	06/06/2018	50540	Equipment Under 5000	157733	\$3,666.54
1006180	ARTHUR J GALLAGHER RISK MNGMT	06/06/2018	50315	Management Services	157736	\$2,565.00
1005294	ATCHISON TRANSPORTATION SERVICE	06/06/2018	50399	Miscellaneous Purchased Services	157737	\$1,593.75
1002257	ATLANTA BREAD CO./CHERRYDALE P	06/06/2018	50490	Supplies Food and Meals	157738	\$686.90
1045735	BAILS & ASSOCIATES LLC	06/06/2018	50395	Other Professional and Technical Services	157739	\$2,800.00
1007213	BANK OF AMERICA	06/06/2018	50323	Repairs and Maintenance Services	157740	\$235.93
1007213	BANK OF AMERICA	06/06/2018	50332	Travel - Lodging	157740	\$1,118.88
1007213	BANK OF AMERICA	06/06/2018	50332	Travel - Registration	157740	\$345.00
1007213	BANK OF AMERICA	06/06/2018	50332	Travel - Transportation	157740	\$219.89
1007213	BANK OF AMERICA	06/06/2018	50360	Printing and Binding	157740	\$289.79
1007213	BANK OF AMERICA	06/06/2018	50410	Supplies	157740	\$2,926.99
1007213	BANK OF AMERICA	06/06/2018	50430	Library Books and Materials	157740	\$1,185.50
1007213	BANK OF AMERICA	06/06/2018	50445	Technology and Software Supplies	157740	\$926.18
1007213	BANK OF AMERICA	06/06/2018	50460	Food Purchases	157740	\$924.48
1007213	BANK OF AMERICA	06/06/2018	50545	TechnologyEquipment Under 5000	157740	\$3,670.78
1007213	BANK OF AMERICA	06/06/2018	50660	Pupil Activity	157740	\$5,663.22
1007213	BANK OF AMERICA	06/06/2018	50710	Fund Modifications	157740	\$901.28
1000133	BATTERY SPECIALISTS INC	06/06/2018	50410	Supplies-Custodial	157741	\$2,470.84
1044888	BINSWANGER	06/06/2018	50323	R&M Serv-Plant Serv	157742	\$1,633.80
1013690	BRIDGETEK SOLUTIONS LLC	06/06/2018	50520	ConstructionServices (Temp) Building/Construct	157744	\$520.00
1013690	BRIDGETEK SOLUTIONS LLC	06/06/2018	50545	TechnologyEquipment Communications Equipm	157744	\$57,078.88
1012182	BRIDGEWAY SOLUTIONS, INC	06/06/2018	50545	TechnologyEquipment Communications Equipm	157745	\$5,286.68
1045228	BURGESS SALES & SUPPLY	06/06/2018	50520	ConstructionServices (Temp) Building/Construct	157747	\$153.70
1007450	CANNON ROOFING	06/06/2018	50323	Repairs and Maintenance Services	157749	\$1,305.00
1006840	CHALLENGER LEARNING CENTER	06/06/2018	50399	Miscellaneous Purchased Services	157751	\$4,800.00
1002695	DELL MARKETING	06/06/2018	50445	Technology and Software Supplies	157756	\$9,216.61
1045600	DOCKERY, ROBIN	06/06/2018	50311	Instructional Services	157757	\$1,830.00
1045694	DYNAMIC SPEECH & LANG SERVICES	06/06/2018	50395	Other Professional and Technical Services	157758	\$4,550.00
1014395	FERNANDEZ, ROCIO S.	06/06/2018	50395	Other Professional and Technical Services	157759	\$1,264.00
1003633	GREENVILLE CAR WASH	06/06/2018	50323	R&M Serv-Vehicle Serv	157764	\$188.50
1003102	GREER, JENNIFER CARON	06/06/2018	50395	Other Professional and Technical Services	157769	\$950.00
1010965	H2L CONSULTING ENGINEERS	06/06/2018	50395	Other Professional and Technical Services	157772	\$1,560.00
1005742	HEINEMANN	06/06/2018	50312	Instructional Programs Improvement Services	157775	\$12,000.00
1013309	HIT SERVICES, LLC	06/06/2018	50311	Instructional Services	157776	\$270.31
1013309	HIT SERVICES, LLC	06/06/2018	50395	Other Professional and Technical Services	157776	\$1,399.12
1045083	HOFFMAN MECHANICAL SOLUTIONS	06/06/2018	50395	Other Professional and Technical Services	157777	\$876.00
1046204	HOMEWOOD STE BY HILTON COLUMB	06/06/2018	50332	Travel - Lodging	157778	\$1,055.98
1001738	INGLES MARKET INC	06/06/2018	50490	Supplies Food and Meals	157779	\$401.46

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014456	INTERPRETATION SOLUTIONS, LLC	06/06/2018	50311	Instructional Services	157780	\$142.51
1014456	INTERPRETATION SOLUTIONS, LLC	06/06/2018	50395	Other Professional and Technical Services	157780	\$976.63
1007453	JA PIPER ROOFING CO	06/06/2018	50323	Repairs and Maintenance Services	157782	\$670.01
1000557	JANITOR'S WHOLESALE SUPPLY	06/06/2018	50410	Supplies-Custodial	157785	\$4,593.19
1014455	JOHNSON, HEATHER H	06/06/2018	50395	Other Professional and Technical Services	157786	\$2,278.00
1013434	KRONOS INCORPORATED	06/06/2018	50345	Technology	157788	\$113,829.34
1045576	LANGUAGE LINE SOLUTIONS	06/06/2018	50395	Other Professional and Technical Services	157791	\$1,146.83
1002878	MAXIM HEALTHCARE SERVICES, INC	06/06/2018	50395	Other Professional and Technical Services	157798	\$1,724.16
1012851	MCCULLOH THERAPEUTIC SOLUTION	06/06/2018	50395	Other Professional and Technical Services	157799	\$13,515.43
1045572	MIKE BOLING ENGINEERING, LLC	06/06/2018	50395	Other Professional and Technical Services	157800	\$3,030.00
1045369	MYSTERY SCIENCE, INC	06/06/2018	50410	Supplies	157804	\$999.00
1007854	NATIONAL AWARDS, INC	06/06/2018	50490	Other Supplies and Materials	157805	\$9,997.92
1002332	OSBORN, SHIRLEY	06/06/2018	50395	Other Professional and Technical Services	157806	\$850.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/06/2018	50395	Other Professional and Technical Services	157808	\$476.00
1014700	PARKWAY THERAPY WORKS	06/06/2018	50395	Other Professional and Technical Services	157809	\$7,740.00
1000399	POSITIVE PROMOTIONS	06/06/2018	50410	Supplies	157812	\$1,129.22
1014435	PRAXAIR DISTRIBUTING INC	06/06/2018	50410	Supplies	157813	\$165.35
1000305	QUILL CORPORATION	06/06/2018	50410	Supplies	157815	\$2,066.64
1045532	RAPTOR TECHNOLOGIES, LLC	06/06/2018	50395	Other Professional and Technical Services	157816	\$16,825.00
1001573	REALLY GOOD STUFF	06/06/2018	50410	Supplies	157818	\$2,788.50
1015154	REGIONS BANK	06/06/2018	50399	Misc-Bank Service Charges	157819	\$1,500.00
1013168	REYNOLDS, HALEY	06/06/2018	50395	Other Professional and Technical Services	157820	\$490.00
1002289	ROCHESTER 100 INC.	06/06/2018	50410	Supplies	157821	\$832.10
1015005	SCHAPS, APRIL M.	06/06/2018	50395	Other Professional and Technical Services	157822	\$990.00
1000836	SCHOLASTIC BOOK FAIRS INC	06/06/2018	50430	Library Books and Materials	157823	\$251.00
1001883	SCHOOL SAVERS CORP.	06/06/2018	50445	Technology and Software Supplies	157824	\$1,094.47
1002162	SCHOOLDUDE.COM	06/06/2018	50345	Technology	157825	\$29,765.51
1007257	SDGC SALARY CONTINUATION	06/06/2018	20412	Salary Continuation	157826	\$15,820.00
1007256	SDGC TEACHER HOSPITAL	06/06/2018	20412	Hospitalization	157827	\$224.00
1004788	SHARP BUSINESS SYSTEMS	06/06/2018	50345	Tech Srvc-Copier Contract	157828	\$5,230.47
1004788	SHARP BUSINESS SYSTEMS	06/06/2018	50410	Supplies	157828	\$118.19
1002936	SILMAR ELECTRONICS, INC.	06/06/2018	20410	Inventory Recd not Vouchered	157829	\$78,189.74
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/06/2018	50345	Tech Srvc-Copier Contract	157830	\$509.36
1003464	SOLIANT HEALTH	06/06/2018	50395	Other Professional and Technical Services	157832	\$2,550.00
1001222	STAPLES ADVANTAGE	06/06/2018	50410	Supplies	157836	\$278.46
1001222	STAPLES ADVANTAGE	06/06/2018	50490	Supplies Food and Meals	157836	\$358.08
1015047	TATE, LYNN G.	06/06/2018	50395	Other Professional and Technical Services	157837	\$1,490.00
1007333	THE LIGHTING CO & ELECTRICAL	06/06/2018	50323	R&M Serv-Field & Park Light Serv	157838	\$1,828.00
1002075	US POST OFFICE BEREA	06/06/2018	50410	Supplies	157842	\$343.00
1045597	Whitner, Adrienne E.	06/06/2018	50311	Instructional Services	157846	\$180.00
1013476	ZELLMANN, OTTO N.	06/06/2018	50395	Other Professional and Technical Services	157848	\$1,231.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHO	06/07/2018	50720	Transits	647	\$6,421.16
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/07/2018	50460	Food Purchases	77343	\$834.75
1001281	MEYER CENTER	06/07/2018	50720	Transits	157850	\$1,831.95
1002611	LIGHTHOUSE CARE CENTER OF AUG	06/07/2018	50720	Transits	157851	\$4,280.00
1002934	LEGACY CHARTER SCHOOL	06/07/2018	50720	Transits	157852	\$4,968.00
1003233	BRASHIER MID COLLEGE CHARTER	06/07/2018	50720	Transits	157853	\$621.00
1004436	GREER MIDDLE COLLEGE CHARTER S	06/07/2018	50720	Transits	157854	\$869.40
1000130	BALLENTINE EQUIPMENT COMPANY	06/08/2018	10290	Asset Clearing	77345	\$11,810.72
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/08/2018	50460	Food Purchases	77347	\$4,544.00
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/11/2018	50545	TechnologyEquipment Under 5000	77351	\$10,849.10
1000302	US FOODSERVICE	06/12/2018	50462	Food Commodity Distribution Charge	77352	\$18,323.35
1001140	PAPA JOHN'S PIZZA	06/12/2018	50460	Food Purchases	77353	\$126,335.46
1012934	SAF-GARD SAFETY SHOE CO.	06/12/2018	50490	Other Supplies and Materials	77355	\$522.45
1003675	ACCULINGUA COMMUNICATIONS & C	06/12/2018	50395	Other Professional and Technical Services	157855	\$434.12
1003033	AMAZON.COM	06/12/2018	50410	Supplies	157857	\$4,111.08
1003590	AMERICAN SECURITY GREENVILLE	06/12/2018	50329	Other - Property Serv	157858	\$10,113.39
1003590	AMERICAN SECURITY GREENVILLE	06/12/2018	50395	Other Professional and Technical Services	157858	\$499.41
1003590	AMERICAN SECURITY GREENVILLE	06/12/2018	50395	Other Security Services	157858	\$1,009.28
1045365	APPLIED BEHAVIOR CONSULT LLC	06/12/2018	50312	Instructional Programs Improvement Services	157859	\$9,300.00
1044661	AUBREY, PENNY ANN	06/12/2018	50395	Other Professional and Technical Services	157862	\$320.00
1044643	AVIGLIANO, BRETT	06/12/2018	50395	Other Professional and Technical Services	157863	\$220.00
1005751	BAILEY, CHRISTOPHER R	06/12/2018	50395	Other Professional and Technical Services	157864	\$320.00
1046018	BARNES, TUCKER M.	06/12/2018	50395	Other Professional and Technical Services	157865	\$320.00
1002130	BATTERIES PLUS BULBS	06/12/2018	50410	Supplies	157866	\$1,000.91
1045515	BB&T INSURANCE SERVICES	06/12/2018	20410	AP Athletic Insurance	157867	\$5,541.75
1044888	BINSWANGER	06/12/2018	50323	R&M Serv-Plant Serv	157868	\$244.71
1046115	BLAUER TACTICAL SYSTEMS	06/12/2018	50540	Equipment Under 5000	157869	\$1,869.84
1000145	BLUE RIDGE RURAL WATER COMPAN	06/12/2018	50321	Public Utility Services (Excludes EnergySee 470	157870	\$4,079.24
1000805	BOUND TO STAY BOUND BOOKS	06/12/2018	50430	Library Books and Materials	157872	\$478.15
1012704	BOUTON, JOSEPH A.	06/12/2018	50395	Other Professional and Technical Services	157873	\$320.00
1045963	BOWDOIN, KYLE	06/12/2018	50395	Other Professional and Technical Services	157874	\$200.00
1010174	BRAGG, JOHNATHAN DEAN	06/12/2018	50395	Other Professional and Technical Services	157875	\$320.00
1012084	BREWER, WILLIAM DOYLE	06/12/2018	50395	Other Professional and Technical Services	157876	\$240.00
1014993	BROAD, MATTHEW LOWELL	06/12/2018	50395	Other Professional and Technical Services	157877	\$320.00
1013120	BROCHIN, TIM WILLIAM	06/12/2018	50395	Other Professional and Technical Services	157878	\$220.00
1045633	BROOKSHIRE, SHAWN DAVID	06/12/2018	50395	Other Professional and Technical Services	157879	\$220.00
1007840	BRUCE AIR FILTER CO	06/12/2018	50410	Supplies-Filters	157881	\$5,267.12
1045589	BURRELL, HEATHER NICOLE	06/12/2018	50395	Other Professional and Technical Services	157883	\$320.00
1014834	CANNON, MARVIN	06/12/2018	50395	Other Professional and Technical Services	157884	\$320.00
1044570	CAROLINA WATER SERVICE INC	06/12/2018	50321	Public Utility Services (Excludes EnergySee 470	157885	\$3,234.60
1044977	CC&I SERVICES, LLC	06/12/2018	50395	Other Professional and Technical Services	157886	\$480.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003799	CENGAGE LEARNING	06/12/2018	50410	Supplies	157887	\$501.98
1044654	CHADWICK, COREY JOHN	06/12/2018	50395	Other Professional and Technical Services	157888	\$220.00
1002262	CITY ELECTRIC SUPPLY	06/12/2018	50410	Supplies-Routine Maintenance	157889	\$28,196.00
1005616	CITY OF MAULDIN	06/12/2018	50395	Other Professional and Technical Services	157890	\$1,856.82
1005616	CITY OF MAULDIN	06/12/2018	50395	Prof Tech Srvc-SRO Contracts	157890	\$8,333.42
1010595	CITY OF SIMPSONVILLE	06/12/2018	50395	Prof Tech Srvc-SRO Contracts	157891	\$9,791.68
1017406	CITY OF TRAVELERS REST	06/12/2018	50395	Prof Tech Srvc-SRO Contracts	157892	\$14,000.00
1045554	COSTA, JUSTIN L.	06/12/2018	50395	Other Professional and Technical Services	157893	\$320.00
1045590	COX, KEVIN	06/12/2018	50395	Other Security Services	157896	\$600.00
1000332	CRANDALL CORPORATION	06/12/2018	50395	Prof Tech Srvc-Chemical Disposal	157897	\$425.00
1000339	CREGGER COMPANY INC	06/12/2018	50540	Equipment Under 5000	157898	\$1,781.90
1000339	CREGGER COMPANY INC	06/12/2018	50580	Mobile Classrooms Construction Non Capitalize	157898	\$5,435.01
1000755	DICK BLICK COMPANY	06/12/2018	20410	Inventory Recd not Vouchered	157900	\$660.23
1000838	DUKE POWER	06/12/2018	50470	Energy-Electricity	157902	\$2,052.50
1002726	ECHOLS OIL CO.	06/12/2018	50410	Supplies-Vehicle fuel	157905	\$4,804.20
1006908	FISHER SCIENTIFIC COMPANY, LLC	06/12/2018	50410	Supplies	157908	\$3,235.82
1015002	FLOWERS, KEVIN SHANE	06/12/2018	50395	Other Professional and Technical Services	157909	\$220.00
1006291	FOOD EQUIPMENT CO	06/12/2018	50410	Supplies	157910	\$1,499.19
1003847	FOOD LION, LLC	06/12/2018	50490	Supplies Food and Meals	157911	\$1,397.58
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/12/2018	50470	Energy-Gas	157912	\$2,516.38
1012601	FOUNTAIN INN POLICE DEPT.	06/12/2018	50395	Other Professional and Technical Services	157913	\$5,330.00
1045040	FRED'S KITCHEN SUPPLIES	06/12/2018	50410	Supplies	157914	\$2,226.32
1001163	GEORGIA SOUTHERN UNIVERSITY	06/12/2018	38045	Local Funds AP	157916	\$262.50
1001163	GEORGIA SOUTHERN UNIVERSITY	06/12/2018	50332	Travel - Lodging	157916	\$335.00
1001163	GEORGIA SOUTHERN UNIVERSITY	06/12/2018	50332	Travel - Registration	157916	\$2,400.00
1006609	GLADSON, DALLAS K.	06/12/2018	50395	Other Professional and Technical Services	157917	\$320.00
1007263	GREATER GVL SANITATION COMM	06/12/2018	50325	Rentals	157918	\$1,017.46
1007263	GREATER GVL SANITATION COMM	06/12/2018	50329	Oth Prop Srv-Waste Management	157918	\$2,065.74
1005979	GREENVILLE COUNTY ALARM BILLIN	06/12/2018	50399	Miscellaneous Purchased Services	157920	\$150.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/12/2018	50520	ConstructionServices (Temp) Building/Construct	157922	\$27,448.79
1011358	GRICE, BRADLEY WAYNE	06/12/2018	50395	Other Professional and Technical Services	157923	\$320.00
1012087	GRUBBS, ROBERT L	06/12/2018	50395	Other Professional and Technical Services	157924	\$320.00
1014816	HALL, ANDREW BLAKE	06/12/2018	50395	Other Professional and Technical Services	157926	\$220.00
1012708	HALL, DARIUS	06/12/2018	50395	Other Professional and Technical Services	157927	\$320.00
1002978	HAMMETT, MICHAEL J	06/12/2018	50395	Other Professional and Technical Services	157928	\$640.00
1013102	HANSEN, ANDREW JAY	06/12/2018	50395	Other Professional and Technical Services	157929	\$900.00
1013594	HARDY, NATHANIEL	06/12/2018	50395	Other Professional and Technical Services	157930	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	06/12/2018	50395	Other Professional and Technical Services	157931	\$320.00
1012060	HARRISON, KEVIN K	06/12/2018	50395	Other Security Services	157933	\$300.00
1003236	HAWKINS TOWING INC.	06/12/2018	50323	R&M Serv-Vehicle Serv	157934	\$175.00
1012085	HEGGER, MATTHEW CHARLES	06/12/2018	50395	Other Professional and Technical Services	157935	\$540.00

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1012717	HOLMAN SR, BRIAN M	06/12/2018	50395	Other Professional and Technical Services	157937	\$220.00
1046118	HUSK, HARRY MARK	06/12/2018	50395	Other Professional and Technical Services	157939	\$320.00
1005939	HYATT, SIVA NICOLE	06/12/2018	50395	Other Professional and Technical Services	157940	\$320.00
1000547	INSECT LORE PRODUCTS	06/12/2018	50410	Supplies	157942	\$466.20
1000553	J. W. VAUGHAN CO, INC.	06/12/2018	50410	Supplies-HVAC supplies	157943	\$5,177.04
1000557	JANITOR'S WHOLESALE SUPPLY	06/12/2018	50410	Supplies-Custodial	157944	\$239.01
1005577	JOSTENS, INC	06/12/2018	50410	Supplies	157946	\$359.43
1004194	KASTNER, MICHAEL C	06/12/2018	50395	Other Professional and Technical Services	157947	\$320.00
1014188	KROFF CHEMICAL COMPANY INC	06/12/2018	50323	R&M Preventative Maintenance	157948	\$3,462.49
1012072	LANE, CHARLES WINFIELD	06/12/2018	50395	Other Professional and Technical Services	157950	\$320.00
1013849	LAWSON, MELISSA	06/12/2018	50395	Other Professional and Technical Services	157952	\$500.00
1045936	LEDBETTER, NICHOLAS	06/12/2018	50395	Other Professional and Technical Services	157953	\$320.00
1004760	LOFTIS, MICHAEL DEREK	06/12/2018	50395	Other Professional and Technical Services	157956	\$640.00
1004760	LOFTIS, MICHAEL DEREK	06/12/2018	50395	Other Security Services	157956	\$300.00
1005469	LOWE'S -CHERRYDALE	06/12/2018	50410	Supplies	157957	\$2,088.82
1005469	LOWE'S -CHERRYDALE	06/12/2018	50520	ConstructionServices Buildings Capitalize	157957	\$201.38
1000112	LOWE'S OF GREER	06/12/2018	50410	Supplies	157958	\$653.23
1005469	LOWE'S -CHERRYDALE	06/12/2018	50410	Supplies-Routine Maintenance	157959	\$1,208.91
1013595	LOYD, PAYTON	06/12/2018	50395	Other Professional and Technical Services	157960	\$160.00
1006876	MACKIN LIBRARY MEDIA	06/12/2018	50430	Library Books and Materials	157961	\$6,682.64
1005675	MARIANNA INDUSTRIES, INC	06/12/2018	50410	Supplies	157962	\$9,267.86
1000209	MARIETTA WATER DISTRICT	06/12/2018	50321	Public Utility Services (Excludes EnergySee 470	157963	\$486.86
1044994	MCG MECHANICAL, INC	06/12/2018	50520	ConstructionServices (Temp) Building/Construct	157964	\$3,500.00
1045726	MCNEELY, CHAD WILLIAM ADAM	06/12/2018	50395	Other Professional and Technical Services	157965	\$220.00
1008850	METRO REPROGRAPHICS, INC	06/12/2018	50445	Technology and Software Supplies	157966	\$958.49
1001697	MIDAMERICA BOOKS	06/12/2018	50430	Library Books and Materials	157967	\$1,152.03
1015191	MOBYMAX, LLC	06/12/2018	50345	Technology	157968	\$3,704.70
1044760	MORGAN, GRADY RANDALL	06/12/2018	50395	Other Professional and Technical Services	157969	\$320.00
1000841	MOTOROLA INC	06/12/2018	50395	Other Professional and Technical Services	157970	\$132.60
1002792	MULTI HEALTH SYSTEMS, INC.	06/12/2018	50345	Technology	157972	\$2,575.50
1000205	NASCO INC	06/12/2018	50410	Supplies	157973	\$1,181.51
1005586	NCS PEARSON, INC.	06/12/2018	50345	Technology	157975	\$3,816.00
1005586	NCS PEARSON, INC.	06/12/2018	50410	Supplies	157975	\$976.80
1002566	NETSUPPORT INC.	06/12/2018	50345	Technology	157976	\$359.91
1001763	NETWORK CONTROLS & ELECTRIC	06/12/2018	50520	ConstructionServices (Temp) Building/Construct	157977	\$36,417.55
1044690	NORRIS, KELLY R.	06/12/2018	50395	Other Professional and Technical Services	157978	\$640.00
1045565	NORRIS, SUE ZANN	06/12/2018	50395	Other Professional and Technical Services	157979	\$3,401.79
1001870	OFFICE DEPOT, INC.	06/12/2018	50410	Supplies	157980	\$2,044.58
1012076	OGLESBY, ZACHARY LEE	06/12/2018	50395	Other Professional and Technical Services	157981	\$160.00
1009316	OSS, LLC	06/12/2018	50410	Supplies	157982	\$2,708.21
1011534	PEEPLS, SHAWNEE	06/12/2018	50395	Other Professional and Technical Services	157983	\$220.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012202	PETERSON, DAVE LEE	06/12/2018	50395	Other Professional and Technical Services	157984	\$640.00
1045807	PHILLIPS, JOSEPH BARRY	06/12/2018	50395	Other Professional and Technical Services	157985	\$320.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/12/2018	50490	Supplies Food and Meals	157986	\$200.34
1003614	PIEDMONT NATURAL GAS	06/12/2018	50470	Energy-Gas	157987	\$20,354.47
1012057	PLETCHER, CHRISTOPHER ALAN	06/12/2018	50395	Other Professional and Technical Services	157988	\$320.00
1012116	PORTER, GREGORY ALEXANDER	06/12/2018	50395	Other Professional and Technical Services	157989	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	06/12/2018	50395	Other Professional and Technical Services	157990	\$200.00
1012204	POWELL, CHRISTOPHER BRANDON	06/12/2018	50395	Other Security Services	157990	\$300.00
1014435	PRAXAIR DISTRIBUTING INC	06/12/2018	50410	Supplies	157991	\$112.99
1001079	PRESENTATION SYSTEMS SOUTH,INC	06/12/2018	50410	Supplies	157992	\$1,801.55
1000908	PSAT/NMSQT	06/12/2018	38045	Local Funds AP	157993	\$152.00
1000908	PSAT/NMSQT	06/12/2018	50395	Other Professional and Technical Services	157993	\$76,688.00
1044606	PUSTIZZI, CHRISTOPHER	06/12/2018	50395	Other Professional and Technical Services	157994	\$320.00
1044606	PUSTIZZI, CHRISTOPHER	06/12/2018	50395	Other Security Services	157994	\$190.00
1001347	PYRAMID SCHOOL PRODUCTS	06/12/2018	20410	Inventory Recd not Vouchered	157996	\$467.08
1004721	RACKLEY, JONATHAN H	06/12/2018	50395	Other Professional and Technical Services	157997	\$320.00
1011365	RAINBOW INTERNATIONAL	06/12/2018	50322	Cleaning Services - IAQ	157998	\$14,548.83
1011365	RAINBOW INTERNATIONAL	06/12/2018	50323	R&M Services - IAQ	157998	\$2,811.14
1013693	RAVELL, BRETT W	06/12/2018	50395	Other Professional and Technical Services	157999	\$320.00
1014188	KROFF CHEMICAL COMPANY INC	06/12/2018	50323	R&M Preventative Maintenance	158000	\$3,462.49
1001573	REALLY GOOD STUFF	06/12/2018	50410	Supplies	158001	\$194.96
1001549	RICOH	06/12/2018	50323	Repairs and Maintenance Services	158003	\$178.65
1002408	ROBBINS TIRE SERVICE, INC.	06/12/2018	50323	R&M Serv-Vehicle Serv	158004	\$2,894.59
1012984	RUTH, DAVID WILLIAM	06/12/2018	50395	Other Professional and Technical Services	158007	\$320.00
1004998	RUTHERFORD HEATING & AIR CONDI	06/12/2018	50520	ConstructionServices (Temp) Building/Construct	158009	\$114,840.00
1011549	SAFE INDUSTRIES	06/12/2018	50410	Supplies	158010	\$11,552.83
1011549	SAFE INDUSTRIES	06/12/2018	50540	Equipment Over 5000	158010	\$16,012.05
1011549	SAFE INDUSTRIES	06/12/2018	50540	Equipment Under 5000	158010	\$1,007.00
1000814	SARGENT-WELCH SCIENTIFIC	06/12/2018	50410	Supplies	158011	\$418.27
1001182	SC DEPT OF EDUCATION TRANSPOR	06/12/2018	50323	Repairs and Maintenance Services	158012	\$1,011.63
1000027	SC DHEC	06/12/2018	50395	Other Professional and Technical Services	158013	\$350.00
1000837	SCHOLASTIC MAGAZINES	06/12/2018	50410	Supplies	158014	\$1,491.73
1001240	SCHOOL HEALTH CORPORATION	06/12/2018	50410	Supplies	158015	\$1,164.13
1007246	SEMANYK, JASON MICHAEL	06/12/2018	50395	Other Professional and Technical Services	158016	\$320.00
1004788	SHARP BUSINESS SYSTEMS	06/12/2018	50345	Tech Srvc-Copier Contract	158017	\$612.24
1007884	SIGNATURES, INC.	06/12/2018	50410	Supplies	158018	\$251.50
1007884	SIGNATURES, INC.	06/12/2018	50410	Supplies Uniforms	158018	\$5,566.33
1002057	SMITH DRAY LINE	06/12/2018	50410	Supplies	158020	\$168.54
1044689	SMITH, MATTHEW CALVIN	06/12/2018	50395	Other Professional and Technical Services	158022	\$860.00
1001500	SOUTH CAROLINA FFA ASSOC	06/12/2018	50660	Pupil Activity	158024	\$2,880.00
1002318	SOUTHEASTERN PAPER GROUP	06/12/2018	50410	Supplies-Custodial	158025	\$1,675.43

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045297	SPARKMAN, JARRAD DEMPSEY	06/12/2018	50395	Other Professional and Technical Services	158026	\$320.00
1012891	CASTILLO, ROBERT JOSEPH SR.	06/12/2018	50395	Other Professional and Technical Services	158027	\$320.00
1001222	STAPLES ADVANTAGE	06/12/2018	50410	Supplies	158028	\$101.50
1002763	STARFALL EDUCATION FOUNDATION	06/12/2018	50410	Supplies	158029	\$188.87
1000377	STATE DEPARTMENT OF EDUCATION	06/12/2018	50660	Pupil Activity	158030	\$5,885.04
1008165	STEWART JR, DAVID R	06/12/2018	50395	Other Professional and Technical Services	158031	\$320.00
1012781	STEWART, JOEL A	06/12/2018	50395	Other Professional and Technical Services	158032	\$320.00
1014653	STROUD, JARED STEPHEN	06/12/2018	50395	Other Professional and Technical Services	158033	\$320.00
1001222	STAPLES ADVANTAGE	06/12/2018	50410	Supplies	158035	\$119.77
1046045	TARRANT, ZACHARY BURGESS	06/12/2018	50395	Other Professional and Technical Services	158037	\$220.00
1046228	TAYLORS FIRE AND SEWER DISTRIC	06/12/2018	50520	ConstructionServices Buildings Capitalize	158038	\$1,000.00
1010870	TD BANK, NA	06/12/2018	50399	Misc-Bank Service Charges	158039	\$6,000.00
1007348	TEACHER CREATED MATERIALS, INC	06/12/2018	50410	Supplies	158040	\$5,003.78
1000461	GREENVILLE NEWS	06/12/2018	50350	Advertising	158041	\$145.30
1008311	THE HARPER CORP GEN CONTRACTO	06/12/2018	50520	ConstructionServices Buildings Capitalize	158042	\$576,060.05
1012047	TODD, CLAUDE JERRY LEE	06/12/2018	50395	Other Professional and Technical Services	158043	\$540.00
1002312	TRANE US, INC	06/12/2018	50410	Supplies-HVAC supplies	158044	\$3,784.80
1003382	TRUCOLOR	06/12/2018	50360	Printing and Binding	158046	\$631.17
1014698	TUCK IV, NOEL B.	06/12/2018	50395	Other Professional and Technical Services	158047	\$320.00
1002829	ULINE, INC.	06/12/2018	50410	Supplies	158048	\$642.20
1000494	UNITED CHEMICAL AND SUPPLY INC	06/12/2018	50410	Supplies	158049	\$188.26
1000494	UNITED CHEMICAL AND SUPPLY INC	06/12/2018	50410	Supplies-Custodial	158049	\$1,636.21
1000494	UNITED CHEMICAL AND SUPPLY INC	06/12/2018	50520	ConstructionServices Buildings Capitalize	158049	\$983.32
1015159	UNITED REFRIGERATION INC	06/12/2018	50410	Supplies-HVAC supplies	158050	\$6,382.17
1012751	UPSTATE E.M.S. COUNCIL	06/12/2018	50410	Supplies	158051	\$1,500.00
1001553	US SCHOOL SUPPLY, INC.	06/12/2018	50410	Supplies	158052	\$1,152.09
1000522	VERNIER SOFTWARE	06/12/2018	50410	Supplies	158053	\$1,978.82
1004973	VIRTUAL IMAGE TECHNOLOGY	06/12/2018	50313	Student Services	158054	\$7,228.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/12/2018	50395	Digitalization For As-Built Drawings	158054	\$236.37
1002932	WARD'S NATURAL SCIENCE	06/12/2018	50410	Supplies	158056	\$6,689.66
1012118	WEINMUELLER, HANS P	06/12/2018	50395	Other Professional and Technical Services	158057	\$200.00
1045609	WESTHOFF, THOMAS RICHARD	06/12/2018	50395	Other Professional and Technical Services	158058	\$960.00
1013648	WILLIAMS JR, JOHN S.	06/12/2018	50395	Other Professional and Technical Services	158059	\$320.00
1046024	WIN LEARNING	06/12/2018	50410	Supplies	158060	\$122,933.50
1045304	WIN, LLC	06/12/2018	50410	Supplies	158061	\$812.50
1014390	WOOD, GREG	06/12/2018	50395	Other Professional and Technical Services	158062	\$230.00
1003251	WRIGHT EXPRESS FSC	06/12/2018	50410	Supplies-Driver Ed	158064	\$802.63
1002077	YEAGER VISION CARE	06/12/2018	50395	Other Professional and Technical Services	158065	\$145.00
1002049	DUKE ENERGY CORP.	06/12/2018	50470	Energy-Electricity	6072018	\$383,925.26
1000018	ROTO-ROOTER SEWER DRAIN SERVI	06/13/2018	50323	Repairs and Maintenance Services	77359	\$5,224.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/13/2018	50540	Equipment Under 5000	77360	\$2,410.97

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015159	UNITED REFRIGERATION INC	06/13/2018	50323	Repairs and Maintenance Services	77361	\$3,950.65
1000066	LAKESHORE LEARNING MATERIALS	06/14/2018	50410	Supplies	3499	\$26,068.63
1000264	COMMUNICATION SERVICE CENTER I	06/14/2018	50323	R&M Serv-Equipment Repair Serv	3500	\$325.00
1000567	FOLLETT SCHOOL SOLUTIONS	06/14/2018	50430	Library Books and Materials	3501	\$1,661.37
1000721	FORMS & SUPPLY, INC.	06/14/2018	50410	Supplies	3502	\$610.09
1000846	VIRCO INC.	06/14/2018	50545	TechnologyEquipment Under 5000	3503	\$5,460.38
1002041	THYSSENKRUPP ELEVATOR	06/14/2018	50323	R&M Serv-Elevator Serv	3504	\$4,539.50
1002887	GREENVILLE OFFICE SUPPLY	06/14/2018	50410	Supplies	3505	\$1,802.63
1003021	A & A FIRE PROTECTION	06/14/2018	50323	R&M Serv-Plant Serv	3506	\$832.00
1003021	A & A FIRE PROTECTION	06/14/2018	50329	Other - Property Serv	3506	\$2,160.00
1000014	DELTA EDUCATION	06/14/2018	50410	Supplies	3507	\$9,205.19
1003139	FREY SCIENTIFIC COMPANY	06/14/2018	50410	Supplies	3507	\$973.26
1003927	SCHOOL SPECIALTY, INC.	06/14/2018	50410	Supplies	3507	\$2,835.60
1002038	PET DAIRY	06/14/2018	50460	Food Purchases	77362	\$62,410.96
1003021	A & A FIRE PROTECTION	06/14/2018	50329	Other - Property Serv	158100	\$360.00
1004014	ACT, INC.	06/14/2018	50345	Technology	158101	\$900.00
1013340	AERIE DOCUMENT SOLUTIONS INC	06/14/2018	50395	Digitalization For As-Built Drawings	158102	\$5,000.00
1003590	AMERICAN SECURITY GREENVILLE	06/14/2018	50395	Other Professional and Technical Services	158105	\$971.36
1006895	AUGUSTA, DAVID L.	06/14/2018	50331	Student Transportation	158109	\$255.06
1002150	BARNES & NOBLE, INC.	06/14/2018	50410	Supplies	158112	\$1,031.80
1045876	BOYKIN, CRAIG J.	06/14/2018	50312	Instructional Programs Improvement Services	158122	\$2,500.00
1004919	BURKHARDT, CARLA	06/14/2018	50331	Student Transportation	158128	\$157.29
1002814	BURNS, DARRELL L	06/14/2018	50331	Student Transportation	158129	\$660.32
1044889	CAIN, BROOKE	06/14/2018	50331	Student Transportation	158132	\$657.49
1002316	CHRISTOPHER TRUCKS	06/14/2018	50410	Supplies-Vehicle Supplies	158138	\$2,688.76
1006759	CLEMSON UNIVERSITY	06/14/2018	50373	Tuition to other Entity	158140	\$18,960.00
1012411	COMPTON, CHARLES C.	06/14/2018	50311	Instructional Services	158142	\$151.33
1000838	DUKE POWER	06/14/2018	50470	Energy-Electricity	158156	\$224.31
1006291	FOOD EQUIPMENT CO	06/14/2018	50410	Supplies	158165	\$1,006.34
1002813	FREEMAN, TINA	06/14/2018	50331	Student Transportation	158166	\$390.98
1002417	FRINGE BENEFITS MANGEMENT COM	06/14/2018	20412	Out of Pocket Medical	158167	\$216.66
1012100	GEL LABORATORIES, LLC	06/14/2018	50395	Other Professional and Technical Services	158174	\$871.50
1011679	GOLSON, VERELLA	06/14/2018	50331	Student Transportation	158180	\$418.56
1001387	GREENE FINNEY & HORTON	06/14/2018	50318	Audit Services	158182	\$10,000.00
1046232	GREER, SUZANNA P.	06/14/2018	50312	Instructional Programs Improvement Services	158186	\$2,165.14
1005597	HAROLD WATERS & ASSOCIATES	06/14/2018	50490	Other Supplies and Materials	158192	\$365.16
1005742	HEINEMANN	06/14/2018	50410	Supplies	158194	\$6,620.66
1001935	HERFF JONES, INC. EDUCATION DI	06/14/2018	50410	Supplies	158196	\$809.02
1045083	HOFFMAN MECHANICAL SOLUTIONS	06/14/2018	50395	Other Professional and Technical Services	158197	\$14,354.75
1003065	HOLT, CRISTAL G	06/14/2018	50331	Student Transportation	158199	\$650.56
1045923	HONG, DOUGLAS	06/14/2018	50331	Student Transportation	158200	\$351.42

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012950	HUNT, KATHRYNE HINES	06/14/2018	50331	Student Transportation	158204	\$559.72
1000553	J. W. VAUGHAN CO, INC.	06/14/2018	50410	Supplies-HVAC supplies	158206	\$3,622.29
1000553	J. W. VAUGHAN CO, INC.	06/14/2018	50410	Supplies-Preventative Maint	158206	\$1,037.64
1000557	JANITOR'S WHOLESALE SUPPLY	06/14/2018	50410	Supplies-Custodial	158208	\$126.90
1010357	JENKINS, LISA M.	06/14/2018	50331	Student Transportation	158209	\$411.15
1002589	KADI MEDICAL SERVICES	06/14/2018	50395	Other Professional and Technical Services	158214	\$130.00
1045134	KIRK, CHRISTIAN CODY	06/14/2018	50395	Other Professional and Technical Services	158216	\$320.00
1045168	KOPP, HOLLY F.	06/14/2018	50331	Student Transportation	158218	\$306.07
1014188	KROFF CHEMICAL COMPANY INC	06/14/2018	50323	R&M Preventative Maintenance	158219	\$3,462.49
1000210	LAURENS ELECTRIC COOPERATIVE	06/14/2018	50470	Energy-Electricity	158222	\$24,047.87
1045450	LAYTON, CHRISTINE	06/14/2018	50312	Instructional Programs Improvement Services	158223	\$390.00
1005469	LOWE'S -CHERRYDALE	06/14/2018	50520	ConstructionServices (Temp) Building/Construct	158232	\$7,323.67
1000112	LOWE'S OF GREER	06/14/2018	50410	Supplies	158233	\$804.98
1005675	MARIANNA INDUSTRIES, INC	06/14/2018	50410	Supplies	158238	\$7,775.86
1012114	MAY, MATT T	06/14/2018	50395	Other Professional and Technical Services	158239	\$640.00
1012851	MCCULLOH THERAPEUTIC SOLUTION	06/14/2018	50395	Other Professional and Technical Services	158244	\$4,322.50
1013393	MUNTERS CORPORATION	06/14/2018	50520	ConstructionServices (Temp) Building/Construct	158258	\$1,832.73
1045121	OGLESBY, MELISSA	06/14/2018	50331	Student Transportation	158261	\$684.80
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/14/2018	50395	Other Professional and Technical Services	158265	\$1,904.00
1003614	PIEDMONT NATURAL GAS	06/14/2018	50470	Energy-Gas	158271	\$20,502.48
1000305	QUILL CORPORATION	06/14/2018	50410	Supplies	158275	\$151.24
1046222	RESCUE TECH 1, INC	06/14/2018	50410	Supplies	158278	\$2,622.00
1002408	ROBBINS TIRE SERVICE, INC.	06/14/2018	50323	R&M Serv-Vehicle Serv	158281	\$3,717.15
1001598	ROSETTA STONE	06/14/2018	50312	Instructional Programs Improvement Services	158284	\$4,099.00
1000062	SC DEPARTMENT OF CORRECTIONS	06/14/2018	50520	ConstructionServices Buildings Capitalize	158286	\$23,019.00
1004788	SHARP BUSINESS SYSTEMS	06/14/2018	50345	Tech Srvc-Copier Contract	158290	\$6,409.64
1044957	SHERARD, FREYDA	06/14/2018	50331	Student Transportation	158291	\$555.46
1002957	SMITH METAL FAB, INC.	06/14/2018	50410	Supplies-Routine Maintenance	158293	\$132.50
1008900	STAMPS, GLORIA	06/14/2018	50331	Student Transportation	158296	\$202.63
1000377	STATE DEPARTMENT OF EDUCATION	06/14/2018	50660	Pupil Activity	158297	\$239.32
1045956	SUTTERFIELD,KIMBERLIE	06/14/2018	50331	Student Transportation	158300	\$124.70
1001222	STAPLES ADVANTAGE	06/14/2018	50410	Supplies	158303	\$3,198.76
1009913	TD CONVENTION CENTER	06/14/2018	50325	Rentals	158306	\$3,588.10
1009913	TD CONVENTION CENTER	06/14/2018	50490	Supplies Food and Meals	158306	\$17,991.13
1000772	TRUCKPRO HOLDING CORPORATION	06/14/2018	50410	Supplies-Vehicle Supplies	158310	\$2,227.56
1045980	US-ANALYTICS SOLUTIONS GRP LLC	06/14/2018	50312	Instructional Programs Improvement Services	158315	\$400.00
1046006	WERSCHAY, DELONDA R.	06/14/2018	50331	Student Transportation	158323	\$489.19
1044861	WHITMORE, KEELY	06/14/2018	50312	Instructional Programs Improvement Services	158324	\$250.00
1046212	WILKISON, NANCY ANN	06/14/2018	50312	Instructional Programs Improvement Services	158326	\$530.75
1002719	WITMER, CONNIE A.	06/14/2018	50331	Student Transportation	158331	\$513.94
1008555	ST FRANCIS PHYSICIAN SERVICES	06/14/2018	50410	Supplies	158334	\$4,046.62

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013476	ZELLMANN, OTTO N.	06/14/2018	50395	Other Professional and Technical Services	158336	\$330.44
1004748	MARVIN'S PRODUCE	06/18/2018	50460	Food Purchases	77448	\$78,925.39
1000258	SERVICE MECHANICAL INC	06/19/2018	50323	R&M Serv-HVAC Serv	158368	\$600.00
1000377	STATE DEPARTMENT OF EDUCATION	06/19/2018	50660	Pupil Activity	158369	\$209.56
1000461	GREENVILLE NEWS	06/19/2018	50350	Advertising	158371	\$229.35
1000557	JANITOR'S WHOLESALE SUPPLY	06/19/2018	50410	Supplies-Custodial	158372	\$484.44
1000687	SCHOOL DISTRICT OF PICKENS CTY	06/19/2018	50720	Transits	158373	\$5,022.42
1000771	GUY BEATY	06/19/2018	50410	Supplies-HVAC supplies	158374	\$182.53
1001087	INDEXX. INC.	06/19/2018	50360	Printing and Binding	158375	\$1,001.31
1001460	LEARNING RESOURCES, INC.	06/19/2018	50410	Supplies	158376	\$252.10
1001573	REALLY GOOD STUFF	06/19/2018	50410	Supplies	158377	\$461.67
1001731	SOUTH CAROLINA RETIREMENT SYS	06/19/2018	20412	Employer Retirement Payable	158378	\$1,669.24
1001731	SOUTH CAROLINA RETIREMENT SYS	06/19/2018	20412	Retirement Deduction	158378	\$1,120.32
1001741	GREENVILLE ARENA DISTRICT	06/19/2018	50325	Rentals	158379	\$2,164.25
1001808	KNOX COMPANY	06/19/2018	50520	ConstructionServices (Temp) Building/Construct	158381	\$1,617.56
1002140	BOOKSOURCE	06/19/2018	50410	Supplies	158382	\$198.28
1002262	CITY ELECTRIC SUPPLY	06/19/2018	50410	Supplies-Custodial	158383	\$315.35
1002312	TRANE US, INC	06/19/2018	50410	Supplies-HVAC supplies	158384	\$2,949.72
1002318	SOUTHEASTERN PAPER GROUP	06/19/2018	50540	Equipment Machinery & Tools Capitalize	158385	\$3,151.38
1002568	WILSON & ASSOCIATES	06/19/2018	50323	R&M Serv-Athletic Fields	158386	\$15,787.50
1002695	DELL MARKETING	06/19/2018	50445	Technology and Software Supplies	158387	\$984.74
1002726	ECHOLS OIL CO.	06/19/2018	50410	Supplies-Vehicle Supplies	158388	\$318.31
1002726	ECHOLS OIL CO.	06/19/2018	50410	Supplies-Vehicle fuel	158388	\$21,896.42
1002751	APS- LEGAL EASE, LLC	06/19/2018	50395	Other Professional and Technical Services	158389	\$1,050.87
1003033	AMAZON.COM	06/19/2018	50410	Supplies	158390	\$176.61
1003236	HAWKINS TOWING INC.	06/19/2018	50323	R&M Serv-Vehicle Serv	158391	\$175.00
1003590	AMERICAN SECURITY GREENVILLE	06/19/2018	50329	Other - Property Serv	158392	\$220.78
1003590	AMERICAN SECURITY GREENVILLE	06/19/2018	50395	Other Professional and Technical Services	158393	\$480.00
1004788	SHARP BUSINESS SYSTEMS	06/19/2018	50345	Tech Srvc-Copier Contract	158394	\$12,499.95
1005577	JOSTENS, INC	06/19/2018	50410	Supplies	158395	\$158.49
1005742	HEINEMANN	06/19/2018	50312	Instructional Programs Improvement Services	158396	\$3,600.00
1005742	HEINEMANN	06/19/2018	50410	Supplies	158396	\$1,051.60
1006759	CLEMSON UNIVERSITY	06/19/2018	50312	Instructional Programs Improvement Services	158397	\$48,000.00
1006759	CLEMSON UNIVERSITY	06/19/2018	50373	Tuition to other Entity	158397	\$48,150.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	06/19/2018	50410	Supplies	158398	\$475.22
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/19/2018	50720	Transits	158399	\$14,864.05
1007263	GREATER GVL SANITATION COMM	06/19/2018	50325	Rentals	158400	\$9,324.78
1007263	GREATER GVL SANITATION COMM	06/19/2018	50329	Oth Prop Srv-Waste Management	158400	\$24,176.50
1007840	BRUCE AIR FILTER CO	06/19/2018	50410	Supplies-Filters	158401	\$197.29
1010564	PIONEER VALLEY BOOKS	06/19/2018	50410	Supplies	158402	\$1,721.25
1011849	UNIFIED AV SYSTEMS, INC.	06/19/2018	50545	Technology Equipment Over 5000	158404	\$16,631.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012400	SCIENTIFICS DIRECT INC	06/19/2018	50410	Supplies	158405	\$304.54
1012524	AIRGAS USA, LLC	06/19/2018	50410	Supplies	158406	\$264.85
1012524	AIRGAS USA, LLC	06/19/2018	50540	Equipment Under 5000	158406	\$2,574.14
1013340	AERIE DOCUMENT SOLUTIONS INC	06/19/2018	50395	Digitalization For As-Built Drawings	158408	\$5,000.00
1013393	MUNTERS CORPORATION	06/19/2018	50520	ConstructionServices (Temp) Building/Construct	158409	\$544.00
1013517	POSITIVE OUTLOOK PAINTING	06/19/2018	50323	R&M Serv-Painting Serv	158410	\$35,000.00
1013726	APP DYNAMIC EHF	06/19/2018	50345	Technology	158411	\$476.47
1014000	MAMA MARIA GREEK ITALIAN REST.	06/19/2018	50490	Supplies Food and Meals	158412	\$142.78
1014395	FERNANDEZ, ROCIO S.	06/19/2018	50395	Other Professional and Technical Services	158414	\$1,264.00
1045696	SC DEPARTMENT OF ADMIN	06/19/2018	50340	Communication	158416	\$424.52
1046128	SHANNON AUTO REPAIR, LLC	06/19/2018	50399	Miscellaneous Purchased Services	158417	\$1,000.00
1000066	LAKESHORE LEARNING MATERIALS	06/21/2018	50410	Supplies	3508	\$2,512.91
1000264	COMMUNICATION SERVICE CENTER I	06/21/2018	50323	R&M Serv-Equipment Repair Serv	3509	\$325.00
1000567	FOLLETT SCHOOL SOLUTIONS	06/21/2018	50430	Library Books and Materials	3510	\$1,957.73
1000721	FORMS & SUPPLY, INC.	06/21/2018	50410	Supplies	3511	\$2,946.96
1003021	A & A FIRE PROTECTION	06/21/2018	50323	R&M Serv-Plant Serv	3512	\$257.04
1003021	A & A FIRE PROTECTION	06/21/2018	50329	Other - Property Serv	3512	\$360.00
1014743	HERALD OFFICE SUPPLY	06/21/2018	50410	Supplies	3513	\$1,489.04
1000018	ROTO-ROOTER SEWER DRAIN SERVI	06/21/2018	50323	Repairs and Maintenance Services	77495	\$5,681.00
1000565	COMPUTER DIRECT OUTLET	06/21/2018	50545	TechnologyEquipment Under 5000	77497	\$222.35
1000831	BAKER DISTRIBUTING	06/21/2018	50323	Repairs and Maintenance Services	77498	\$178.44
1004788	SHARP BUSINESS SYSTEMS	06/21/2018	50410	Supplies	77500	\$2,058.54
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/21/2018	50460	Food Purchases	77501	\$462.25
1015159	UNITED REFRIGERATION INC	06/21/2018	50323	Repairs and Maintenance Services	77502	\$809.75
1003590	AMERICAN SECURITY GREENVILLE	06/21/2018	50395	Other Professional and Technical Services	158419	\$652.46
1003590	AMERICAN SECURITY GREENVILLE	06/21/2018	50395	Other Security Services	158419	\$378.48
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/21/2018	50520	ConstructionServices Arch Fees Reimb Capitaliz	158421	\$1,402.50
1001705	AT&T	06/21/2018	50340	Comm Srvc-Landlines	158422	\$28,842.14
1000145	BLUE RIDGE RURAL WATER COMPAN	06/21/2018	50321	Public Utility Services (Excludes EnergySee 470	158424	\$1,818.55
1006580	CAINE HALTER FAMILY YMCA	06/21/2018	50660	Pupil Activity	158425	\$350.00
1002506	COMM OF PUBLIC WORKS-GREENWC	06/21/2018	50470	Energy-Gas	158427	\$181.63
1000332	CRANDALL CORPORATION	06/21/2018	50395	Prof Tech Srvc-Chemical Disposal	158428	\$350.00
1000838	DUKE POWER	06/21/2018	50470	Energy-Electricity	158429	\$972.19
1003378	EMBROIDME	06/21/2018	50410	Supplies	158432	\$636.00
1008286	FRONTIER COMMUNICATIONS	06/21/2018	50340	Communication	158435	\$959.14
1008286	FRONTIER COMMUNICATIONS	06/21/2018	50340	Comm Srvc-Landlines	158436	\$2,634.77
1011216	HARRELL'S LLC	06/21/2018	50410	Supplies-Athletic Fields	158441	\$10,318.22
1003236	HAWKINS TOWING INC.	06/21/2018	50323	R&M Serv-Vehicle Serv	158442	\$260.00
1005742	HEINEMANN	06/21/2018	50410	Supplies	158443	\$6,540.00
1046062	HILTON GARDEN IN M STREET	06/21/2018	50332	Travel - Lodging	158444	\$3,705.72
1010880	HULSEY MCCORMICK & WALLACE INC	06/21/2018	50395	Other Professional and Technical Services	158445	\$607.23



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002091	J L ROGERS & CALLCOTT ENG.	06/21/2018	50395	Other Professional and Technical Services	158447	\$653.75
1000557	JANITOR'S WHOLESALE SUPPLY	06/21/2018	50410	Supplies-Custodial	158448	\$1,562.44
1013434	KRONOS INCORPORATED	06/21/2018	50345	Technology	158451	\$72,555.21
1005469	LOWE'S -CHERRYDALE	06/21/2018	50520	ConstructionServices (Temp) Building/Construct	158453	\$3,184.61
1000640	MACGILL & CO.	06/21/2018	50410	Supplies	158454	\$1,393.90
1001763	NETWORK CONTROLS & ELECTRIC	06/21/2018	50520	ConstructionServices (Temp) Building/Construct	158458	\$122,725.81
1003614	PIEDMONT NATURAL GAS	06/21/2018	50321	Public Utility Services (Excludes EnergySee 470	158462	\$135.47
1003614	PIEDMONT NATURAL GAS	06/21/2018	50470	Energy-Gas	158462	\$22,511.08
1014435	PRAXAIR DISTRIBUTING INC	06/21/2018	50410	Supplies	158465	\$366.37
1002144	PUBLIC PATHWAYS II, INC.	06/21/2018	50395	Other Professional and Technical Services	158466	\$5,000.00
1000305	QUILL CORPORATION	06/21/2018	50410	Supplies	158467	\$188.82
1000305	QUILL CORPORATION	06/21/2018	50445	Technology and Software Supplies	158467	\$875.56
1004788	SHARP BUSINESS SYSTEMS	06/21/2018	50345	Tech Srvc-Copier Contract	158477	\$4,603.20
1007884	SIGNATURES, INC.	06/21/2018	50410	Supplies Uniforms	158478	\$2,806.45
1001800	SIMPLEX GRINNELL	06/21/2018	50329	Other - Property Serv	158479	\$631.89
1002318	SOUTHEASTERN PAPER GROUP	06/21/2018	50410	Supplies-Custodial	158480	\$160.27
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/21/2018	50323	R&M Serv-Painting Serv	158481	\$272,000.00
1002322	SPIRIT TELECOM	06/21/2018	50340	Comm Srvc-Cellular	158482	\$1,691.13
1010870	TD BANK, NA	06/21/2018	50332	Travel - Transportation	158484	\$582.43
1000461	GREENVILLE NEWS	06/21/2018	50350	Advertising	158485	\$491.11
1000905	THOMSON REUTERS - WEST	06/21/2018	50345	Technology	158486	\$430.85
1015159	UNITED REFRIGERATION INC	06/21/2018	50410	Supplies-HVAC supplies	158489	\$1,872.88
1000302	US FOODSERVICE	06/21/2018	50410	Supplies	158490	\$224.89
1000302	US FOODSERVICE	06/21/2018	50490	Supplies Food and Meals	158490	\$925.75
1014496	WALKER PEST MANAGEMENT	06/21/2018	50323	R&M Serv-Pest Control Serv	158492	\$552.00
1003590	AMERICAN SECURITY GREENVILLE	06/26/2018	50329	Other - Property Serv	158496	\$7,971.08
1045832	BACKPACK GEAR, INC	06/26/2018	50410	Supplies	158497	\$1,256.10
1013617	BELFLOWER, KRISTEN	06/26/2018	50395	Other Professional and Technical Services	158498	\$730.00
1011379	BOYD, CHANDLER L	06/26/2018	50395	Other Professional and Technical Services	158499	\$945.00
1014404	BURNS, KATHLEEN K	06/26/2018	50311	Instructional Services	158502	\$1,125.00
1007450	CANNON ROOFING	06/26/2018	50323	Repairs and Maintenance Services	158503	\$3,110.00
1012411	COMPTON, CHARLES C.	06/26/2018	50395	Other Professional and Technical Services	158506	\$1,184.36
1000020	DEMCO, INC.	06/26/2018	50410	Supplies	158509	\$702.51
1045600	DOCKERY, ROBIN	06/26/2018	50311	Instructional Services	158510	\$1,440.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	06/26/2018	50520	ConstructionServices (Temp) Building/Construct	158511	\$84,063.60
1014395	FERNANDEZ, ROCIO S.	06/26/2018	50395	Other Professional and Technical Services	158512	\$132.00
1014385	GRAY, KIMBERLY	06/26/2018	50311	Instructional Services	158516	\$2,460.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/26/2018	50345	Technology	158520	\$1,895.71
1013309	HIT SERVICES, LLC	06/26/2018	50395	Other Professional and Technical Services	158521	\$276.85
1001738	INGLES MARKET INC	06/26/2018	50410	Supplies	158524	\$376.12
1007453	JA PIPER ROOFING CO	06/26/2018	50323	Repairs and Maintenance Services	158526	\$6,750.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003067	JAMES M. PLEASANTS, CO.	06/26/2018	50520	ConstructionServices (Temp) Building/Construct	158527	\$114,361.63
1000560	JERVEY EYE GROUP	06/26/2018	50395	Other Professional and Technical Services	158528	\$198.00
1006341	KELLY, JANET J.	06/26/2018	50311	Instructional Services	158529	\$1,125.00
1013434	KRONOS INCORPORATED	06/26/2018	50545	TechnologyEquipment Communications Equipm	158530	\$4,094.57
1000210	LAURENS ELECTRIC COOPERATIVE	06/26/2018	50470	Energy-Electricity	158531	\$40,754.69
1000112	LOWE'S OF GREER	06/26/2018	50410	Supplies	158533	\$421.89
1002878	MAXIM HEALTHCARE SERVICES, INC	06/26/2018	50395	Other Professional and Technical Services	158536	\$1,748.16
1012851	MCCULLOH THERAPEUTIC SOLUTION	06/26/2018	50395	Other Professional and Technical Services	158538	\$4,241.25
1002311	MCDONALD, JANET	06/26/2018	50395	Other Professional and Technical Services	158539	\$800.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/26/2018	50520	ConstructionServices Arch Fees Reimb Capitaliz	158540	\$2,673.25
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/26/2018	50395	Other Professional and Technical Services	158545	\$1,360.00
1045117	PATTERSON, LINDA S.	06/26/2018	50395	Other Professional and Technical Services	158546	\$955.00
1003614	PIEDMONT NATURAL GAS	06/26/2018	50470	Energy-Gas	158547	\$14,232.55
1001021	PINE GROVE	06/26/2018	50313	Student Services	158548	\$8,758.68
1000392	PITNEY BOWES	06/26/2018	50410	Supplies	158550	\$1,000.00
1044772	READS UNIFORMS, INC	06/26/2018	50410	Supplies	158551	\$1,494.62
1044772	READS UNIFORMS, INC	06/26/2018	50490	Other Supplies and Materials	158551	\$160.04
1001573	REALLY GOOD STUFF	06/26/2018	50410	Supplies	158552	\$783.83
1002289	ROCHESTER 100 INC.	06/26/2018	50410	Supplies	158553	\$165.63
1012281	RUBICON INTERNATIONAL	06/26/2018	50345	Technology	158555	\$350.00
1045696	SC DEPARTMENT OF ADMIN	06/26/2018	50340	Communication	158556	\$212.26
1015005	SCHAPS, APRIL M.	06/26/2018	50395	Other Professional and Technical Services	158557	\$110.00
1004788	SHARP BUSINESS SYSTEMS	06/26/2018	38045	Local Funds AP	158560	\$806.27
1004788	SHARP BUSINESS SYSTEMS	06/26/2018	50345	Tech Srvc-Copier Contract	158560	\$54,196.89
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/26/2018	50345	Tech Srvc-Copier Contract	158561	\$161.10
1000954	SMITH, SAMUEL	06/26/2018	50395	Other Professional and Technical Services	158564	\$161.00
1002717	SNOW, STEPHANIE L.	06/26/2018	50395	Other Professional and Technical Services	158565	\$2,095.00
1003464	SOLIANT HEALTH	06/26/2018	50395	Other Professional and Technical Services	158566	\$1,292.00
1000377	STATE DEPARTMENT OF EDUCATION	06/26/2018	50660	Pupil Activity	158567	\$994.48
1045658	TALBOT TENNIS	06/26/2018	50520	ConstructionServices Buildings Capitalize	158571	\$46,744.00
1008150	THE J E SIRRINE HS FUND	06/26/2018	41999	Revenue from Other Local Sources	158572	\$32,568.00
1000490	U S POST OFFICE-W WASHINGTON	06/26/2018	50410	Supplies	158574	\$1,570.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/26/2018	50395	Digitalization For As-Built Drawings	158575	\$953.00
1002398	WIGINGTON TURF	06/26/2018	50323	R&M Serv-Athletic Fields	158578	\$8,478.09
1013476	ZELLMANN, OTTO N.	06/26/2018	50395	Other Professional and Technical Services	158581	\$136.25
1013277	BELL CARRINGTON AND PRICE, LLC	06/26/2018	50510	Land	158616	\$5,000.00
1000066	LAKESHORE LEARNING MATERIALS	06/27/2018	50410	Supplies	3514	\$10,365.06
1000567	FOLLETT SCHOOL SOLUTIONS	06/27/2018	50430	Library Books and Materials	3515	\$8,555.62
1000721	FORMS & SUPPLY, INC.	06/27/2018	38045	Local Funds AP	3516	\$1,921.15
1000721	FORMS & SUPPLY, INC.	06/27/2018	50410	Supplies	3516	\$6,384.02
1000721	FORMS & SUPPLY, INC.	06/27/2018	50445	Technology and Software Supplies	3516	\$584.19

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003021	A & A FIRE PROTECTION	06/27/2018	50323	R&M Serv-Plant Serv	3518	\$277.64
1003021	A & A FIRE PROTECTION	06/27/2018	50329	Other - Property Serv	3518	\$240.00
1000014	DELTA EDUCATION	06/27/2018	50410	Supplies	3519	\$2,189.93
1003927	SCHOOL SPECIALTY, INC.	06/27/2018	50410	Supplies	3519	\$11,894.63
1000018	ROTO-ROOTER SEWER DRAIN SERVI	06/27/2018	50323	Repairs and Maintenance Services	77513	\$8,192.00
1000133	BATTERY SPECIALISTS INC	06/27/2018	50490	Other Supplies and Materials	77514	\$169.07
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/27/2018	50460	Food Purchases	77517	\$828.75
1015159	UNITED REFRIGERATION INC	06/27/2018	50323	Repairs and Maintenance Services	77518	\$4,018.08
1012509	HEARTLAND PAYMENT SYSTEMS INC	06/27/2018	50545	TechnologyEquipment Under 5000	77520	\$27,385.00
1002049	DUKE ENERGY CORP.	06/27/2018	50470	Energy-Electricity	6222018	\$437,847.30
1003590	AMERICAN SECURITY GREENVILLE	06/28/2018	50395	Other Professional and Technical Services	158617	\$1,776.86
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/28/2018	50520	ConstructionServices Arch Fees Capitalize	158619	\$4,771.50
1046038	BEST BUY AUTO EQUIPMENT	06/28/2018	50410	Supplies	158621	\$424.00
1046038	BEST BUY AUTO EQUIPMENT	06/28/2018	50540	Equipment Under 5000	158621	\$6,358.94
1044888	BINSWANGER	06/28/2018	50323	R&M Serv-Plant Serv	158622	\$1,071.32
1000145	BLUE RIDGE RURAL WATER COMPAN	06/28/2018	50321	Public Utility Services (Excludes EnergySee 470	158623	\$782.52
1002140	BOOKSOURCE	06/28/2018	50410	Supplies	158624	\$9,585.13
1007840	BRUCE AIR FILTER CO	06/28/2018	50410	Supplies-Filters	158628	\$15,823.23
1013638	C.E. BOURNE & CO., INC.	06/28/2018	50520	ConstructionServices (Temp) Building/Construct	158629	\$535,140.00
1007450	CANNON ROOFING	06/28/2018	50323	Repairs and Maintenance Services	158631	\$2,413.00
1000238	CLEMSON UNIV PROFESSIONAL DEV	06/28/2018	50395	Other Professional and Technical Services	158636	\$2,286.14
1000264	COMMUNICATION SERVICE CENTER I	06/28/2018	50445	Technology and Software Supplies	158637	\$1,737.57
1012411	COMPTON, CHARLES C.	06/28/2018	50395	Other Professional and Technical Services	158638	\$196.24
1046261	CONVERGENT PROPERTY GROUP	06/28/2018	50399	Miscellaneous Purchased Services	158639	\$564.00
1000320	CRAIG GAULDEN DAVIS,INC	06/28/2018	50520	ConstructionServices Arch Fees Capitalize	158642	\$1,296.75
1000838	DUKE POWER	06/28/2018	50470	Energy-Electricity	158644	\$101.05
1045694	DYNAMIC SPEECH & LANG SERVICES	06/28/2018	50395	Other Professional and Technical Services	158645	\$6,370.00
1002726	ECHOLS OIL CO.	06/28/2018	50410	Supplies-Vehicle fuel	158646	\$24,404.11
1045641	EDWARDS, VALERIE	06/28/2018	50339	Other Transportation Services - Non-Distr Perso	158647	\$384.23
1012221	ENCORE TECHNOLOGY GROUP	06/28/2018	50445	Technology and Software Supplies	158649	\$162.02
1002145	FINISHMASTER, INC.	06/28/2018	50410	Supplies	158651	\$1,480.97
1002885	FLAGHOUSE	06/28/2018	50410	Supplies	158652	\$1,544.84
1008333	FLOCABULARY, INC	06/28/2018	50345	Technology	158653	\$2,000.00
1006291	FOOD EQUIPMENT CO	06/28/2018	50410	Supplies	158655	\$1,087.84
1014990	FUN EXPRESS, LLC	06/28/2018	50410	Supplies	158657	\$238.30
1014962	FUNDAMENTAL COMMUNICATIONS	06/28/2018	50395	Other Professional and Technical Services	158658	\$21,664.15
1006605	GARY, CLARA M	06/28/2018	50339	Other Transportation Services - Non-Distr Perso	158661	\$452.57
1001112	GREENVILLE COUNTY TREASURER	06/28/2018	10110	Cash on Hand	158664	\$1,439,849.10
1003236	HAWKINS TOWING INC.	06/28/2018	50323	R&M Serv-Vehicle Serv	158666	\$350.00
1002868	HONEY BAKED HAM	06/28/2018	50490	Supplies Food and Meals	158670	\$125.34
1000539	HOUGHTON MIFFLIN HARCOURT	06/28/2018	50410	Supplies	158671	\$3,749.49

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045652	HUNT, NICOLE B.	06/28/2018	50395	Other Professional and Technical Services	158672	\$3,500.70
1001738	INGLES MARKET INC	06/28/2018	50490	Supplies Food and Meals	158673	\$375.43
1046164	INST OF EXCELLENCE WRITING,LLC	06/28/2018	50312	Instructional Programs Improvement Services	158675	\$4,796.00
1011353	J & R FENCE CO	06/28/2018	50410	Supplies-Grounds	158676	\$5,130.00
1007453	JA PIPER ROOFING CO	06/28/2018	50323	Repairs and Maintenance Services	158677	\$1,125.00
1002811	JOHNSTON, GERALDINE ANN	06/28/2018	50339	Other Transportation Services - Non-Distr Perso	158678	\$874.29
1012679	JOSTENS	06/28/2018	50410	Supplies	158680	\$147.17
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	06/28/2018	50410	Supplies	158682	\$1,439.03
1002655	KLG JONES LLC	06/28/2018	50395	Other Professional and Technical Services	158684	\$16,602.00
1008601	LAURENS CO SCHOOL DIST 56	06/28/2018	50720	Transits	158685	\$8,400.98
1000210	LAURENS ELECTRIC COOPERATIVE	06/28/2018	50470	Energy-Electricity	158686	\$32,305.84
1000784	LESLIE SHEET METAL WORKS	06/28/2018	50410	Supplies-Routine Maintenance	158690	\$127.20
1005469	LOWE'S -CHERRYDALE	06/28/2018	50410	Supplies	158691	\$1,409.09
1005469	LOWE'S -CHERRYDALE	06/28/2018	50520	Construction Services	158692	\$4,270.70
1045805	LUNDGREN, LORRI KAY ELROD	06/28/2018	50395	Other Professional and Technical Services	158693	\$290.00
1003404	MANAGEMENT DECISIONS	06/28/2018	50316	Data Processing Services	158695	\$2,925.00
1012558	MARTIN, JEAN L.	06/28/2018	50395	Other Professional and Technical Services	158696	\$105.00
1012851	MCCULLOH THERAPEUTIC SOLUTION	06/28/2018	50395	Other Professional and Technical Services	158698	\$2,031.25
1001369	MCKINNEY, JOE	06/28/2018	50395	Other Professional and Technical Services	158699	\$3,500.00
1000841	MOTOROLA INC	06/28/2018	50395	Other Professional and Technical Services	158701	\$132.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/28/2018	50395	Other Professional and Technical Services	158702	\$2,133.43
1000205	NASCO INC	06/28/2018	50410	Supplies	158703	\$1,082.17
1001763	NETWORK CONTROLS & ELECTRIC	06/28/2018	50520	ConstructionServices Buildings Capitalize	158704	\$4,376.23
1001763	NETWORK CONTROLS & ELECTRIC	06/28/2018	50545	TechnologyEquipment Communications Equipm	158704	\$332.43
1045860	NETWORKFLEET, INC	06/28/2018	50345	Technology	158705	\$132.22
1000309	NSTA	06/28/2018	50410	Supplies	158706	\$897.87
1001870	OFFICE DEPOT, INC.	06/28/2018	50410	Supplies	158707	\$1,752.02
1001870	OFFICE DEPOT, INC.	06/28/2018	50445	Technology and Software Supplies	158707	\$588.14
1000360	PARK SEED WHOLESALE	06/28/2018	50410	Supplies	158708	\$178.21
1003614	PIEDMONT NATURAL GAS	06/28/2018	50470	Energy-Gas	158709	\$8,999.23
1000391	PIP PRINTING #3	06/28/2018	50360	Printing and Binding	158710	\$4,585.56
1000392	PITNEY BOWES	06/28/2018	50410	Supplies	158711	\$2,612.85
1010986	PLASMAMAC INC	06/28/2018	50545	Technology Equipment Over 5000	158712	\$7,040.87
1013074	PUBLIC CONSULTING GROUP, INC.	06/28/2018	50345	Technology	158714	\$36,290.52
1001053	PURCHASE POWER	06/28/2018	50410	Supplies	158715	\$3,000.00
1001347	PYRAMID SCHOOL PRODUCTS	06/28/2018	20410	Inventory Recd not Vouchered	158716	\$1,678.29
1000305	QUILL CORPORATION	06/28/2018	50410	Supplies	158717	\$221.58
1000305	QUILL CORPORATION	06/28/2018	50445	Technology and Software Supplies	158717	\$120.05
1002289	ROCHESTER 100 INC.	06/28/2018	50360	Printing and Binding	158720	\$249.95
1001804	ROCK HILL SCHOOL DISTRICT 3	06/28/2018	50720	Transits	158721	\$1,237.21
1001804	ROCK HILL SCHOOL DISTRICT 3	06/28/2018	50720	Transits	158722	\$674.68

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000814	SARGENT-WELCH SCIENTIFIC	06/28/2018	50410	Supplies	158729	\$2,183.97
1009860	SARTAIN, SUSAN M	06/28/2018	50395	Other Professional and Technical Services	158730	\$270.00
1004949	SC DEPARTMENT OF JUVENILE JUST	06/28/2018	50720	Transits	158731	\$2,920.47
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/28/2018	50720	Transits	158732	\$160.71
1008300	SCHOOLOUTLET.COM	06/28/2018	50410	Supplies	158733	\$1,833.80
1007257	SDGC SALARY CONTINUATION	06/28/2018	20412	Salary Continuation	158735	\$10,530.00
1004788	SHARP BUSINESS SYSTEMS	06/28/2018	38045	Local Funds AP	158737	\$146.96
1004788	SHARP BUSINESS SYSTEMS	06/28/2018	50345	Tech Srvc-Copier Contract	158737	\$7,951.64
1002057	SMITH DRAY LINE	06/28/2018	50395	Other Professional and Technical Services	158739	\$958.50
1011381	SMITH, DONNA F	06/28/2018	50395	Other Professional and Technical Services	158741	\$280.00
1002318	SOUTHEASTERN PAPER GROUP	06/28/2018	20410	Inventory Recd not Vouchered	158743	\$323.60
1012233	TERRACON CONSULTANTS, INC	06/28/2018	50395	Other Professional and Technical Services	158749	\$2,000.00
1007333	THE LIGHTING CO & ELECTRICAL	06/28/2018	50323	R&M Serv-Field & Park Light Serv	158751	\$285.00
1000302	US FOODSERVICE	06/28/2018	50490	Supplies Food and Meals	158754	\$141.59
1004973	VIRTUAL IMAGE TECHNOLOGY	06/28/2018	50313	Student Services	158755	\$471.00
1003294	WOODRUFF, NANCY	06/28/2018	50395	Other Professional and Technical Services	158761	\$1,252.50
				<b>Total</b>		<b>\$ 10,327,154.72</b>

**Greenville County Schools  
P-Card Transparency Report - June 2018**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/1/2018	\$248.88	FOLLETT SCHOOL SOLUTIONS
6/1/2018	\$16.12	SAMSClub.COM
6/1/2018	\$364.45	WHALEY FOODSERVICE
6/1/2018	\$51.50	IN SHADY OAK BUTTERFLY F
6/1/2018	\$354.60	OFFICE DEPOT #1214
6/1/2018	\$5.78	BI-LO GROCERY #5612
6/1/2018	\$465.06	AMAZON.COM AMZN.COM/BILL
6/1/2018	\$32.40	LITTLE CAESARS 0101 0005
6/1/2018	\$46.40	CRESCENT SUPPLY COMPANY I
6/1/2018	\$171.72	DEMCO INC
6/1/2018	\$150.00	CONVERSE COLLEGE
6/1/2018	\$28.62	CHICK-FIL-A #00726
6/1/2018	\$32.83	FACEBK UH4QUFN2
6/1/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
6/1/2018	(\$21.98)	COSTCO WHSE #1005
6/1/2018	\$85.81	J W VAUGHAN CO INC
6/1/2018	\$48.26	LOWES #01983
6/1/2018	\$105.35	SAMSClub #4901
6/1/2018	\$25.00	7-ELEVEN 36846
6/1/2018	\$51.50	IN SHADY OAK BUTTERFLY F
6/1/2018	\$30.00	FAMILY DOLLAR #10490
6/1/2018	\$38.82	8767 Dominos Pizza
6/1/2018	\$18.69	TOTAL MAINTENANCE SOLUTIO
6/1/2018	\$58.27	SPINX #134
6/1/2018	\$280.03	J W VAUGHAN CO INC
6/1/2018	\$94.34	DMI DELL K-12 REL
6/1/2018	\$133.24	HOLDER ELECTRIC SUPPLY
6/1/2018	\$9.52	TARGET 00011825
6/1/2018	\$152.29	BI-LO GROCERY #5563
6/1/2018	\$466.25	COG ZOO
6/1/2018	\$106.00	DOLLAR TREE
6/1/2018	\$37.74	WM SUPERCENTER #2265
6/1/2018	\$246.94	SSI SCHOOL SPECIALTY
6/1/2018	\$33.20	MICHAELS STORES 6001
6/1/2018	\$96.38	JASON'S DELI GSC #
6/1/2018	\$694.35	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$219.78	MUTTS BBQ
6/1/2018	\$694.97	ROBBINS TIRE SERVI
6/1/2018	\$120.78	GOS// GREENVILLE OFFICE S
6/1/2018	\$140.25	VERNIER SOFTWARE & TEC
6/1/2018	\$79.47	ACADEMY SPORTS #219
6/1/2018	\$93.62	WAL-MART #3192
6/1/2018	\$298.45	KOHL'S #0493
6/1/2018	\$25.41	BARNES & NOBLE #2558
6/1/2018	\$95.77	JOHNSTONE SUPPLY
6/1/2018	\$21.16	INGLES MARKETS #69
6/1/2018	\$720.38	TRUCK PRO
6/1/2018	\$34.32	WAL-MART #5487
6/1/2018	\$419.85	B&H PHOTO 800-606-6969

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/1/2018	\$80.97	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$94.36	COSTCO WHSE #1005
6/1/2018	\$76.99	J W PEPPER AND SON INC
6/1/2018	\$5.94	LOWES #00667
6/1/2018	(\$531.15)	TRANE SUPPLY-115413
6/1/2018	\$101.75	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$69.25	THE HOME DEPOT #1104
6/1/2018	\$195.46	DNI AUTO PARTS
6/1/2018	\$29.98	AMAZON MKTPLACE PMTS
6/1/2018	\$9.53	STAPLES 00105536
6/1/2018	\$77.91	YOURPRINTGROUP.COM
6/1/2018	\$769.00	CAROWINDS CALL CENTER
6/1/2018	\$53.14	SQ ROLY POLY SANDWICH SH
6/1/2018	\$33.37	TOTAL MAINTENANCE SOLUTIO
6/1/2018	\$167.26	PUBLIX #1608
6/1/2018	\$337.10	TRANE SUPPLY-115413
6/1/2018	\$188.57	PAPA JOHN'S #0545
6/1/2018	\$7.00	TOTAL MAINTENANCE SOLUTIO
6/1/2018	\$118.80	SC STATE MUSEUM
6/1/2018	\$1,319.89	PC PARTS PLUS DBA CHROMEB
6/1/2018	\$245.78	COSTCO WHSE #1005
6/1/2018	\$95.00	NASSP Product & Service
6/1/2018	\$99.10	PARTY CITY
6/1/2018	\$81.36	PUBLIX 035
6/1/2018	\$152.74	CHICK-FIL-A #01309
6/1/2018	\$146.00	SQ PINK MAMA'S ICE
6/1/2018	\$159.76	CROWN TROPHY
6/1/2018	\$98.22	STAPLS7198412287000001
6/1/2018	\$47.70	THE HOME DEPOT #1104
6/1/2018	\$40.18	AC MOORE STR 58
6/1/2018	\$1,771.00	GHS FAMILY YMCA
6/1/2018	\$129.50	TRAVERS TOOL CO
6/1/2018	\$54.63	THE HOME DEPOT #1126
6/1/2018	\$31.38	MCMaster-CARR
6/1/2018	\$13.33	IN MOONVILLE SIGNS, INC
6/1/2018	\$186.95	PRFCTLGRND LIGHTING
6/1/2018	\$250.85	CROWN TROPHY
6/1/2018	\$127.00	LOWES #01718
6/1/2018	\$200.00	USPS PO 4536247500
6/1/2018	\$130.34	COSTCO WHSE #1005
6/1/2018	\$323.30	GRAPHIC COW COMPANY
6/1/2018	\$385.00	NASSP Product & Service
6/1/2018	\$4.41	THE HOME DEPOT #1127
6/1/2018	\$1,286.77	B&H PHOTO 800-606-6969
6/1/2018	\$139.78	IN EXTREME TEES
6/1/2018	\$22.76	BI-LO GROCERY #5195
6/1/2018	\$16.96	DOLLAR TREE
6/1/2018	\$22.10	MCDONALD'S F4684
6/1/2018	\$85.73	PUBLIX #602
6/1/2018	\$2.99	COSTCO WHSE #1005
6/1/2018	\$117.90	STAPLES 00118000
6/1/2018	\$259.20	CLOCK RESTAURANT
6/1/2018	\$70.00	SFE WORK WELL OCCUPATIONA

Post Date	Amount	Vendor Name
6/1/2018	\$255.00	SOUTH CAROLINA ASSOCIATIO
6/1/2018	\$25.31	FORMS AND SUPPLY - AOPD
6/1/2018	\$844.45	DMI DELL K-12 REL
6/1/2018	\$357.10	DELTA AIR 0062327308101
6/1/2018	\$1,390.29	IN NICHOLS DECAL SHOP
6/1/2018	\$186.89	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$139.17	BI-LO GROCERY #5704
6/1/2018	\$270.00	SOUTH CAROLINA ASSOCIATIO
6/1/2018	\$55.31	BI-LO GROCERY #5563
6/1/2018	\$487.62	WAL-MART #0640
6/1/2018	\$19.08	PUBLIX #576
6/1/2018	\$46.87	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$739.10	DELTA AIR 0062327248788
6/1/2018	\$90.10	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$97.62	AMAZON.COM AMZN.COM/BILL
6/1/2018	\$97.54	WM SUPERCENTER #641
6/1/2018	\$572.44	CLAY-KING
6/1/2018	\$69.15	CHRISTMAS TREE #7073
6/1/2018	\$459.51	POSITIVE PROMOTIONS INC
6/1/2018	\$990.00	IN RAPTOR TECHNOLOGIES
6/1/2018	\$59.14	PUBLIX #1148
6/1/2018	\$176.42	UNITED REFRIG INC 499
6/1/2018	\$120.00	SC STATE MUSEUM
6/1/2018	\$24.90	WAL-MART #3628
6/1/2018	\$19.37	COSTCO WHSE #1005
6/1/2018	\$113.57	MCMASTER-CARR
6/1/2018	\$80.02	WM SUPERCENTER #4583
6/1/2018	\$61.17	KMART 4016
6/1/2018	\$26.80	BI-LO GROCERY #5563
6/1/2018	\$805.28	INTERSTATE BATTERIES
6/1/2018	\$844.45	DMI DELL K-12 REL
6/1/2018	\$79.73	STAPLES DIRECT
6/1/2018	\$200.00	ACADEMY SPORTS #219
6/1/2018	\$40.65	WAL-MART #5487
6/1/2018	\$828.00	SQ CALLAHAM ORCHARDS
6/1/2018	\$30.95	BI-LO GROCERY #5624
6/1/2018	\$19.44	MCDONALD'S F10067
6/1/2018	\$28.57	TARGET 00019372
6/1/2018	\$353.89	MOE'S ONLINE #248
6/1/2018	\$45.29	WAL-MART #0641
6/1/2018	\$1,248.68	BERNHARDT HOUSE OF VIO
6/1/2018	\$237.97	TRANE SUPPLY-115413
6/1/2018	\$1,028.70	BUCKY'S BAR-B-Q-ROPE
6/1/2018	\$32.44	DMI DELL K-12 REL
6/1/2018	\$51.50	IN SHADY OAK BUTTERFLY F
6/1/2018	\$1,770.31	EMPLOYMENT LEARNING INNO
6/1/2018	\$117.80	BULK OFFICE SUPPLY
6/1/2018	\$41.71	BI-LO GROCERY #5016
6/1/2018	\$82.52	AMAZON MKTPLACE PMTS WWW.
6/1/2018	(\$13.77)	AmazonPrime Membership
6/1/2018	\$329.87	WALMART GROCERY
6/1/2018	\$24.72	WILSONS 5 CENT TO ONE DOL
6/1/2018	\$52.36	DMI DELL K-12 REL



Post Date	Amount	Vendor Name
6/1/2018	\$395.27	QUILL CORPORATION
6/1/2018	\$33.00	PUBLIX #632
6/1/2018	\$279.00	SKINS HOTDOGS #8
6/1/2018	\$14.53	ALDI 76078
6/1/2018	\$950.00	USPS PO 4536230270
6/1/2018	\$87.45	SAMS CLUB #4901
6/1/2018	\$51.50	IN SHADY OAK BUTTERFLY F
6/1/2018	\$229.22	CHICK-FIL-A #02122
6/1/2018	\$12.48	AMAZON.COM AMZN.COM/BILL
6/1/2018	\$153.35	WALMART GROCERY
6/1/2018	\$97.14	WAL-MART #5487
6/1/2018	\$8.47	Amazon.com
6/1/2018	(\$124.99)	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$34.92	LOWES #00667
6/1/2018	\$177.26	JASON'S DELI GSC #
6/1/2018	\$530.86	FATZ CAFE #12
6/1/2018	\$45.26	BI-LO GROCERY #5057
6/1/2018	\$80.47	WM SUPERCENTER #640
6/1/2018	\$90.10	HEATHERLY BROTHERS AUTO S
6/1/2018	\$58.42	AMAZON.COM AMZN.COM/BILL
6/1/2018	\$27.00	LITTLE CAESARS 0101 0003
6/1/2018	\$8.62	INGLES MARKETS #206
6/1/2018	\$119.99	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$9.96	PUBLIX #602
6/1/2018	\$58.36	STAPLS7198416263000001
6/1/2018	\$9.49	BANKS APPLIANCE PARTS
6/1/2018	\$62.73	WAL-MART #0640
6/1/2018	\$4.37	ADVANCE AUTO PARTS #5440
6/1/2018	\$35.95	AMAZON MKTPLACE PMTS
6/1/2018	\$56.00	DNI AUTO PARTS
6/1/2018	\$19.08	DOLLAR TREE
6/1/2018	\$229.64	FOLLETT SCHOOL SOLUTIONS
6/1/2018	\$103.47	MAJIK TOUCH CLEANERS -
6/1/2018	\$486.41	Scholastic Education
6/1/2018	\$400.00	SQ PINK MAMA'S ICE
6/1/2018	\$29.95	FOOD LION # 2644
6/1/2018	\$45.02	CAMPBELL-BROWN INC
6/1/2018	\$94.02	UNITED REFRIG INC 487
6/1/2018	\$113.97	PECKNEL MUSIC COMPANY
6/1/2018	\$11.64	BANKS APPLIANCE PARTS
6/1/2018	\$34.00	PETCO COM 00069880
6/1/2018	\$122.24	SAMS CLUB #8278
6/1/2018	\$360.51	LAKESHORE LEARNING MATER
6/1/2018	\$16.69	AMAZON MKTPLACE PMTS
6/1/2018	\$111.15	AMAZON.COM AMZN.COM/BILL
6/1/2018	\$244.10	SHERWIN WILLIAMS 702905
6/1/2018	\$141.84	UNITED REFRIG INC 499
6/1/2018	\$12.46	WAL-MART #3192
6/1/2018	\$19.23	MO MONEY ASSOCIATES
6/1/2018	\$105.75	CROWN AWARDS INC
6/1/2018	\$5.00	CVS/PHARMACY #02194
6/1/2018	\$531.15	TRANE SUPPLY-115413
6/1/2018	\$155.03	CROWN TROPHY

Post Date	Amount	Vendor Name
6/1/2018	\$62.55	CHARTER COMM
6/1/2018	\$10.59	BI-LO GROCERY #5624
6/1/2018	\$86.40	LITTLE CAESARS 0101 0004
6/1/2018	\$100.00	ASU CONF & INST
6/1/2018	\$77.90	MCABEE TRACTOR & TURF
6/1/2018	\$31.67	THE HOME DEPOT #1127
6/1/2018	\$2,460.50	AMAZON MKTPLACE PMTS
6/1/2018	\$54.54	CHICK-FIL-A #01309
6/1/2018	\$94.68	Jones School Supply Co.,
6/1/2018	\$175.10	WAL-MART #2265
6/1/2018	\$234.93	Jones School Supply Co.,
6/1/2018	\$8.56	DOLLAR TREE
6/1/2018	\$63.87	SMITH TURF & IRRIGATION L
6/1/2018	\$33.84	PETCO COM 00069880
6/1/2018	\$242.76	AMAZON MKTPLACE PMTS WWW.
6/1/2018	\$11.99	GCI MSCN-FRND-WB
6/1/2018	\$93.90	WM SUPERCENTER #641
6/1/2018	\$1,994.87	ALL SQUARE DIGITA
6/1/2018	\$217.23	WADE HAMPTON LANES
6/1/2018	\$45.63	ROSES EXPRESS STORE #652
6/1/2018	\$111.30	COWART AWARDS
6/1/2018	\$132.87	OTC BRANDS, INC.
6/1/2018	\$79.99	ALDI 76093
6/1/2018	\$39.88	AMAZON MKTPLACE PMTS
6/1/2018	\$1,135.95	QUILL CORPORATION
6/1/2018	(\$118.06)	ADVANCE AUTO PARTS #5440
6/1/2018	\$20.97	IN BENCHMARK USA, INC.
6/1/2018	\$7.48	FULL COMPASS SYSTEMS
6/1/2018	\$30.00	PUBLIX #602
6/1/2018	\$67.30	D & D MOTORS INC
6/1/2018	\$51,480.00	IN RAPTOR TECHNOLOGIES
6/1/2018	\$74.80	CLAY-KING
6/1/2018	\$43.20	LITTLE CAESARS 0101 0011
6/4/2018	\$178.20	SC STATE MUSEUM
6/4/2018	\$336.00	GREENVILLE DRIVE
6/4/2018	\$126.79	PROSOURCE #1
6/4/2018	\$1,468.00	UPSTATE COMMERCIAL FLOORI
6/4/2018	\$228.38	HOLIDAY INN EXPRESS
6/4/2018	\$20.14	DOLLAR TREE
6/4/2018	\$377.75	GREENVILLE WATER SYSTEM
6/4/2018	\$147.37	SAMSClub #4901
6/4/2018	\$105.00	UNIVERSAL FROZEN FOODS I
6/4/2018	\$139.08	JOHNSTONE SUPPLY
6/4/2018	\$260.96	RESIDENCE INNS-FAIRFAX
6/4/2018	\$353.80	COSTCO WHSE #1005
6/4/2018	\$13.95	PARTS PEOPLE COM INC
6/4/2018	\$230.33	GREENVILLE WATER SYSTEM
6/4/2018	\$262.12	PAPA JOHN'S #1164
6/4/2018	\$28.60	STAPLES 00118000
6/4/2018	\$79.11	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$72.35	CHICK-FIL-A #01309
6/4/2018	\$132.09	Jones School Supply Co.,
6/4/2018	\$47.98	AMAZON MKTPLACE PMTS WWW.

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/4/2018	\$114.23	PIZZA HUT #3604
6/4/2018	\$91.78	INGLES MARKETS #53
6/4/2018	\$768.04	GREENVILLE WATER SYSTEM
6/4/2018	\$47.69	TARGET 00019372
6/4/2018	\$446.22	J W VAUGHAN CO INC
6/4/2018	\$431.61	DNI AUTO PARTS
6/4/2018	\$392.44	LEARNING LABS INC
6/4/2018	\$507.37	DNI AUTO PARTS
6/4/2018	\$95.93	BSN SPORT SUPPLY GROUP
6/4/2018	\$204.99	WAYFAIR Joss&Main
6/4/2018	\$244.75	DH PACE COMPANY
6/4/2018	\$454.75	WEEKLY NEWSPAPER OF PELZE
6/4/2018	\$118.50	TEACHERSPAYTEACHERS.COM
6/4/2018	\$12.86	THE HOME DEPOT #1127
6/4/2018	\$43.22	Jones School Supply Co.,
6/4/2018	\$20.83	BI-LO GROCERY #5256
6/4/2018	\$46.89	SAMS CLUB #4901
6/4/2018	\$5.30	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$118.00	CROWN TROPHY
6/4/2018	\$121.90	VERNIER SOFTWARE & TEC
6/4/2018	\$27.01	GREENVILLE WATER SYSTEM
6/4/2018	\$47.99	GOS// GREENVILLE OFFICE S
6/4/2018	\$193.32	CHICK-FIL-A #00466
6/4/2018	\$86.77	MICHAELS STORES 6001
6/4/2018	\$45.51	SUBWAY 03356482
6/4/2018	\$647.71	SSI SCHOOL SPECIALTY
6/4/2018	\$14.86	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$40.93	SMOKY DREAMS BBQ
6/4/2018	\$87.80	J W VAUGHAN CO INC
6/4/2018	\$19.80	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$117.87	STAPLES 00105536
6/4/2018	\$21.40	DOLLAR TREE
6/4/2018	\$272.16	CHICK-FIL-A #01309
6/4/2018	\$411.80	GREENVILLE WATER SYSTEM
6/4/2018	\$1,131.32	CUSTOM IMAGES INC
6/4/2018	\$94.13	UNITED CHEMICAL & SUPP
6/4/2018	\$80.00	EXXONMOBIL 48150981
6/4/2018	(\$208.50)	PINMART, INC
6/4/2018	\$295.73	AUTOZONE #0163
6/4/2018	\$350.00	WELDING SHOP
6/4/2018	\$798.00	SIMULATION CURRICULUM
6/4/2018	\$349.10	GREENVILLE WATER SYSTEM
6/4/2018	\$114.42	STAPLES 00108688
6/4/2018	\$174.98	WALMART.COM
6/4/2018	\$36.91	THE HOME DEPOT #1127
6/4/2018	\$148.59	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$1,300.50	GREENVILLE WATER SYSTEM
6/4/2018	\$61.06	WAL-MART #0640
6/4/2018	\$60.65	WM SUPERCENTER #2687
6/4/2018	\$385.00	NASSP Product & Service
6/4/2018	\$124.55	UPSTATE TECH SUPPLY
6/4/2018	\$21.44	LOWES #01983
6/4/2018	\$61.91	SAMS CLUB #4901

Post Date	Amount	Vendor Name
6/4/2018	\$80.00	CAMELOT CINEMAS
6/4/2018	\$42.32	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$1,487.30	WEEKLY NEWSPAPER OF PELZE
6/4/2018	\$240.00	SC STATE MUSEUM
6/4/2018	\$99.36	DILLON SUPPLY COMPANY
6/4/2018	\$119.33	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$1,337.10	GREENVILLE WATER SYSTEM
6/4/2018	\$111.15	Amazon.com
6/4/2018	\$21.18	CLASSIC ACE HARDWARE
6/4/2018	\$1,217.92	GREENVILLE WATER SYSTEM
6/4/2018	\$1,361.72	BATTERIES PLUS - #0227
6/4/2018	\$331.52	AMAZON.COM AMZN.COM/BILL
6/4/2018	(\$168.89)	PLN HOTEL-BOOK-ONLINE
6/4/2018	\$40.05	WADE HAMPTON LANES
6/4/2018	\$200.00	SKATELAND USA
6/4/2018	\$428.20	GREAT WOLF CONCORD
6/4/2018	\$833.31	CAPSTONE
6/4/2018	\$41.54	PIZZA HUT #9506
6/4/2018	\$13.77	TJ MAXX #640
6/4/2018	\$82.38	WAL-MART #2265
6/4/2018	\$650.03	GREENVILLE WATER SYSTEM
6/4/2018	\$324.00	CHICK-FIL-A #00726
6/4/2018	\$110.00	CITY OF GREER CITY HALL
6/4/2018	\$0.01	TARGET.COM
6/4/2018	\$3.98	INGLES MARKETS #29
6/4/2018	\$6.78	GREENVILLE WATER SYSTEM
6/4/2018	\$111.19	UNIVERSITY CLEANERS
6/4/2018	\$109.70	USPS PO 4536260274
6/4/2018	\$123.60	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$187.10	GREENVILLE WATER SYSTEM
6/4/2018	\$357.10	DELTA AIR 0062327922650
6/4/2018	\$216.63	GREENVILLE TURF AND TRACT
6/4/2018	\$33.37	WAL-MART #4145
6/4/2018	\$140.77	TARGET 00011825
6/4/2018	\$105.84	7277 Dominos Pizza
6/4/2018	\$65.96	CHICK-FIL-A #00726
6/4/2018	\$1,443.75	DILLON SUPPLY COMPANY
6/4/2018	\$715.20	LEGOLAND DISCOVERY ATLAN
6/4/2018	\$158.47	THE HOME DEPOT #1127
6/4/2018	\$4,158.12	CAROWINDS CALL CENTER
6/4/2018	\$453.20	LABELVALUE.COM
6/4/2018	\$424.36	GREENVILLE WATER SYSTEM
6/4/2018	\$148.40	SKY ZONE - GREENVILLE
6/4/2018	\$446.46	GOPHER SPORT
6/4/2018	\$49.84	WILSONS 5 CENT TO ONE DOL
6/4/2018	\$21.14	TARGET.COM
6/4/2018	\$64.80	LITTLE CAESARS 0101 0013
6/4/2018	\$18.20	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$20.73	JJ HAINES
6/4/2018	\$12.68	STAPLES 00108688
6/4/2018	\$14.00	DOLLAR-GENERAL #6166
6/4/2018	\$133.22	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$233.44	AMERIGAS PRODUCT

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/4/2018	\$151.79	GREENVILLE TURF AND TRACT
6/4/2018	\$86.61	INGLES MARKETS #206
6/4/2018	\$63.97	GREENVILLE WATER SYSTEM
6/4/2018	\$81.47	J W VAUGHAN CO INC
6/4/2018	\$140.23	THE HOME DEPOT #1127
6/4/2018	\$95.00	SQ PINK MAMA'S ICE
6/4/2018	\$45.24	PANERA BREAD #600940
6/4/2018	\$142.42	AMAZON MKTPLACE PMTS
6/4/2018	(\$40.25)	PUBLIX #530
6/4/2018	\$484.00	SMOKY DREAMS BBQ
6/4/2018	\$250.68	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$102.57	GREAT AMERICAN COOKIE
6/4/2018	\$324.00	LITTLE CAESARS 0101 0009
6/4/2018	\$69.60	OLIVE GARDEN 0021700
6/4/2018	\$139.13	WWW.THINGSREMEMBERED.COM
6/4/2018	\$423.89	ETAHAND2MIND
6/4/2018	\$53.76	WAL-MART #2265
6/4/2018	\$58.54	JJ HAINES
6/4/2018	\$138.50	SCIENCE FIRST
6/4/2018	\$74.98	AMAZON MKTPLACE PMTS
6/4/2018	\$12.14	CVS/PHARMACY #02190
6/4/2018	\$448.36	DILLON SUPPLY COMPANY
6/4/2018	\$259.20	TONYS PIZZA SUBS - F
6/4/2018	\$431.62	DBC BLICK ART MATERIAL
6/4/2018	\$35.11	WP LAW GREENVILLE
6/4/2018	\$8.99	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$46.05	GREENVILLE WATER SYSTEM
6/4/2018	\$550.99	PAPA JOHN'S #1164
6/4/2018	\$180.19	STAPLES DIRECT
6/4/2018	\$111.72	CKE DFP SANDWICH SHO 600
6/4/2018	\$91.26	SAMSClub #8278
6/4/2018	\$123.12	LITTLE CAESARS 0101 0005
6/4/2018	\$30.47	VISTAPR VistaPrint.com
6/4/2018	\$1,271.98	DMI DELL K-12 REL
6/4/2018	\$50.16	WALMART GROCERY
6/4/2018	\$91.59	HOLDER ELECTRIC SUPPLY
6/4/2018	\$535.99	GLENROY, INC.
6/4/2018	\$155.65	THE HOME DEPOT #1124
6/4/2018	\$70.68	DBC BLICK ART MATERIAL
6/4/2018	\$560.00	JERSEY MIKES SUBS 7018
6/4/2018	\$160.42	OLIVE GARDEN 0021700
6/4/2018	\$14,282.94	REI GREENWOODHEINEMANN
6/4/2018	\$50.20	J W VAUGHAN CO INC
6/4/2018	\$2.26	USPS KIOSK 4536609550
6/4/2018	\$47.50	DOLLAR TREE ECOMM
6/4/2018	\$113.24	7279 Dominos Pizza
6/4/2018	\$10.60	DOLLAR TREE
6/4/2018	\$201.00	PEACH BOWL LANES
6/4/2018	\$1,171.30	JOHNSTONE SUPPLY
6/4/2018	\$168.97	SAMSClub #8278
6/4/2018	\$56.79	CORNER MART #53 3
6/4/2018	\$27.50	FIELDPRINT INC
6/4/2018	\$50.44	WAL-MART #5487

Post Date	Amount	Vendor Name
6/4/2018	\$7.00	TEACHERSPAYTEACHERS.COM
6/4/2018	\$95.00	SOUTH CAROLINA ASSOCIATIO
6/4/2018	\$10.45	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$15.05	HOLDER ELECTRIC SUPPLY
6/4/2018	\$216.00	LITTLE CAESARS 0101 0007
6/4/2018	\$50.00	COLUMBIA INTL UNIV
6/4/2018	(\$15.36)	SAMSClub #8278
6/4/2018	\$44.60	INGLES MARKETS #42
6/4/2018	\$42.32	LOWES #01983
6/4/2018	\$1,969.00	SMOKY DREAMS BBQ
6/4/2018	\$600.04	MAIN STREET LTD
6/4/2018	\$105.03	TRANE SUPPLY-115413
6/4/2018	\$14.75	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$17.00	DOLLAR GENERAL 15961
6/4/2018	\$531.21	WADE HAMPTON LANES
6/4/2018	\$247.19	TRANE SUPPLY-115413
6/4/2018	\$75.00	BLUE RIDGE COUNCIL - B
6/4/2018	\$88.23	THE HOME DEPOT #1127
6/4/2018	\$38.07	AMAZON.COM AMZN.COM/BILL
6/4/2018	\$288.28	WM SUPERCENTER #5487
6/4/2018	\$714.92	DBC BLICK ART MATERIAL
6/4/2018	\$8.99	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$11.19	INGLES MARKETS #41
6/4/2018	\$103.44	DBC BLICK ART MATERIAL
6/4/2018	\$95.39	HARBOR FREIGHT TOOLS 651
6/4/2018	\$93.45	HAJOCA TAYLORS 72
6/4/2018	(\$6.99)	HEAT PRESS NATION
6/4/2018	\$31.45	STAPLES 00105536
6/4/2018	\$26.50	DOLLAR GENERAL #10260
6/4/2018	\$86.44	MIDCO 800-536-0238
6/4/2018	\$7.50	WADE HAMPTON LANES
6/4/2018	\$44.23	J W VAUGHAN CO INC
6/4/2018	\$148.40	COWART AWARDS
6/4/2018	\$14.13	HOLDER ELECTRIC SUPPLY
6/4/2018	\$46.75	J W VAUGHAN CO INC
6/4/2018	\$27.44	DOLLAR TREE
6/4/2018	\$1,597.35	GREENVILLE WATER SYSTEM
6/4/2018	\$52.89	TARGET.COM
6/4/2018	\$1,430.00	EASTSIDE TRANSPORTATION S
6/4/2018	\$15.11	PANERA BREAD #600859
6/4/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/4/2018	\$87.93	GREENVILLE WATER SYSTEM
6/4/2018	\$184.78	STAPLS719849979700001
6/4/2018	\$27.52	LOWES #01718
6/4/2018	\$63.59	BI-LO GROCERY #5563
6/4/2018	\$30.70	TARGET 00018705
6/4/2018	\$59.27	GREENVILLE WATER SYSTEM
6/4/2018	(\$33.84)	HOLIDAY INN EXPRESS
6/4/2018	\$44.85	THE HOME DEPOT #1119
6/4/2018	\$48.69	TARGET 00018705
6/4/2018	\$16.96	LJ VAUGHN JR FEED & SEED
6/4/2018	\$120.79	PAPA JOHN'S #1164
6/4/2018	\$13.55	BLACK ELECTRICAL SUPPLY I

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/4/2018	\$216.63	GREENVILLE TURF AND TRACT
6/4/2018	\$286.15	QUILL CORPORATION
6/4/2018	\$25.44	DOLLAR TREE
6/4/2018	\$286.08	CROWN TROPHY
6/4/2018	\$89.90	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$608.74	MTD CUB CADET
6/4/2018	\$201.44	PIZZA INN
6/4/2018	\$244.47	OREILLY AUTO #4569
6/4/2018	\$88.41	GREENVILLE WATER SYSTEM
6/4/2018	\$21,814.80	APL APPLE ONLINE STORE
6/4/2018	\$80.50	TRANE SUPPLY-115413
6/4/2018	\$21.20	COWART AWARDS
6/4/2018	\$361.02	SSI SCHOOL SPECIALTY
6/4/2018	\$13.46	ADVANCE AUTO PARTS #5440
6/4/2018	\$643.50	BENCHMARK EDUCATION COMPA
6/4/2018	\$59.78	STAPLES 00108688
6/4/2018	\$281.38	DEMCO INC
6/4/2018	\$1,319.97	GREENVILLE WATER SYSTEM
6/4/2018	\$90.67	TRUCK PRO
6/4/2018	\$197.86	WAL-MART #1035
6/4/2018	\$538.27	DMI DELL K-12 REL
6/4/2018	\$228.38	HOLIDAY INN EXPRESS
6/4/2018	\$166.89	SHEALY ELECTRICAL WHOLESA
6/4/2018	\$16.94	GREENVILLE WATER SYSTEM
6/4/2018	\$364.99	MARRIOTT MYTRLE BEACH
6/4/2018	\$24.23	THE MASTER TEACHER
6/4/2018	\$150.00	ASCA
6/4/2018	\$405.69	HOLDER ELECTRIC SUPPLY
6/4/2018	\$300.00	THE PARTY MACHINE
6/4/2018	\$1,268.50	GREENVILLE WATER SYSTEM
6/4/2018	\$27.24	HOLDER ELECTRIC SUPPLY
6/4/2018	\$1,289.59	GREENVILLE WATER SYSTEM
6/4/2018	\$32.40	LITTLE CAESARS 0101 0005
6/4/2018	\$349.86	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$15.84	ALDI 76097
6/4/2018	\$19.48	WALMART.COM 8009666546
6/4/2018	\$6.15	THE HOME DEPOT #1104
6/4/2018	\$189.25	KRISPY KREME DOUGH
6/4/2018	\$22.00	BI-LO GROCERY #5274
6/4/2018	\$228.38	HOLIDAY INN EXPRESS
6/4/2018	\$60.00	VZWRLSS PRPAY AUTOPAY
6/4/2018	\$74.20	CARTRIDGE WORLD - WOOD
6/4/2018	\$104.94	MACYS .COM
6/4/2018	\$74.10	TM ATLANTA BRAVES
6/4/2018	\$45.95	J W VAUGHAN CO INC
6/4/2018	\$216.63	GREENVILLE TURF AND TRACT
6/4/2018	\$190.69	FOSTER SMITH MAIL ORDR
6/4/2018	\$207.65	AMAZON MKTPLACE PMTS
6/4/2018	\$7.92	WM SUPERCENTER #2328
6/4/2018	\$21.19	PUBLIX #1608
6/4/2018	\$147.93	PARTY CITY 1053
6/4/2018	\$39.80	AMAZON MKTPLACE PMTS
6/4/2018	\$42.76	SAMS CLUB #8278

Post Date	Amount	Vendor Name
6/4/2018	\$45.00	QT 1135 97011357
6/4/2018	\$210.23	GREENVILLE WATER SYSTEM
6/4/2018	\$64.80	LITTLE CAESARS 0101 0001
6/4/2018	\$21.20	ACCUTECH ENGRAVING & AW
6/4/2018	\$21.15	TARGET.COM
6/4/2018	\$98.54	AMAZON MKTPLACE PMTS WWW.
6/4/2018	\$19.08	FAMILY DOLLAR #8493
6/4/2018	\$833.10	GREENVILLE WATER SYSTEM
6/4/2018	\$63.87	JJ HAINES
6/4/2018	\$7.52	WM SUPERCENTER #640
6/4/2018	\$22.00	BI-LO GROCERY #5274
6/4/2018	\$41.36	MICHAELS.COM
6/4/2018	\$21.54	HOBBY LOBBY #328
6/4/2018	\$61.84	GREENVILLE WATER SYSTEM
6/4/2018	\$42.50	FOOD LION # 2644
6/4/2018	\$580.97	GREENVILLE WATER SYSTEM
6/4/2018	\$190.47	IN PRODUCTIONS UNLIMITED
6/4/2018	\$103.80	DOMINO'S 5623
6/4/2018	\$173.85	WADE HAMPTON LANES
6/4/2018	(\$481.50)	WESTIN JEKYLL ISLAND
6/4/2018	\$62.32	WAL-MART #0640
6/4/2018	\$129.60	LITTLE CAESARS 0101 0013
6/4/2018	\$1,165.72	GREENVILLE WATER SYSTEM
6/4/2018	\$216.00	LITTLE CAESARS 0101 0003
6/4/2018	\$101.14	BI-LO GROCERY #5608
6/4/2018	\$67.18	THE HOME DEPOT #1126
6/4/2018	\$34.58	MCMaster-CARR
6/4/2018	\$112.23	WAL-MART #4583
6/4/2018	\$63.60	BARRETT'S FLOWERS INC
6/4/2018	\$34.96	STAPLES DIRECT
6/4/2018	\$325.52	Bridgeway Solutions, Inc.
6/4/2018	\$350.00	WELDING SHOP
6/4/2018	\$298.09	DBC BLICK ART MATERIAL
6/4/2018	\$1,040.00	GRAVITOPIA
6/4/2018	\$1,001.95	COWART AWARDS
6/4/2018	\$9.15	ADVANCE AUTO PARTS #5440
6/4/2018	\$59.52	WAL-MART #4583
6/4/2018	\$13.22	GREENVILLE WATER SYSTEM
6/4/2018	(\$140.66)	THE HOME DEPOT #1119
6/4/2018	\$680.00	IN DAVE BURGESS CONSULTI
6/4/2018	\$299.76	BRADSHAW CHEVROLET
6/4/2018	\$250.00	WELDING SHOP
6/4/2018	\$57.24	INSIDE OUT AT HOME
6/4/2018	\$40.77	WM SUPERCENTER #641
6/4/2018	\$174.83	DUNKIN #345207 Q35
6/4/2018	\$793.25	WM SUPERCENTER #2265
6/4/2018	\$1,324.64	GREENVILLE WATER SYSTEM
6/4/2018	\$23.52	OREILLY AUTO #4569
6/4/2018	\$42.72	AMAZON MKTPLACE PMTS
6/4/2018	\$121.13	WM SUPERCENTER #4583
6/4/2018	\$171.80	SAM'S CLUB #8142
6/4/2018	\$80.95	FULL HOUSE SPORTZARIA LLC
6/4/2018	\$1,499.52	GREENVILLE WATER SYSTEM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/4/2018	\$49.71	SHUTTERFLY
6/4/2018	\$8.47	KMART 4016
6/4/2018	\$60.98	DOMINO'S 8767
6/4/2018	\$228.38	HOLIDAY INN EXPRESS
6/4/2018	\$84.78	CHICK-FIL-A #00663
6/4/2018	\$30.88	WILSONS 5 CENT TO ONE DOL
6/4/2018	\$58.32	GREENVILLE WATER SYSTEM
6/4/2018	\$1,001.36	GREENVILLE WATER SYSTEM
6/4/2018	\$38.45	COSTCO WHSE #1005
6/4/2018	\$211.89	LOWES #01718
6/4/2018	\$316.75	PP SNO HUT
6/4/2018	\$23.46	TRAVEL INSURANCE POLICY
6/4/2018	\$315.74	HOLIDAY INN EXPRESS
6/4/2018	\$1,330.37	THE BOOKSOURCE
6/4/2018	\$15.29	LOWES #01718
6/4/2018	\$66.00	PC PARTS PLUS DBA CHROMEB
6/4/2018	\$4,083.93	CLAY-KING.COM
6/4/2018	\$370.92	GREENVILLE WATER SYSTEM
6/4/2018	\$246.45	SHOE CARNIVAL #0214
6/4/2018	\$50.00	MUSICAL INNOVATIONS
6/4/2018	\$289.25	NASSP Product & Service
6/4/2018	\$54.33	THE NATIONAL BETA CLUB
6/4/2018	\$228.38	HOLIDAY INN EXPRESS
6/4/2018	\$122.70	JASON'S DELI GSC #
6/4/2018	\$555.33	GREENVILLE WATER SYSTEM
6/4/2018	\$360.90	AMERICAN AIR0012191863050
6/4/2018	\$221.81	CROWN TROPHY
6/4/2018	\$84.24	LITTLE CAESARS 0101 0001
6/4/2018	\$633.88	APL APPLE ONLINE STORE
6/4/2018	\$66.80	SAMS CLUB #8278
6/4/2018	\$1,468.74	DMI DELL K-12 REL
6/4/2018	\$350.00	CHICK-FIL-A #00830
6/4/2018	\$550.00	WELDING SHOP
6/4/2018	\$63.60	CHARMING CHARLIE 155
6/4/2018	\$335.38	LAUREL CREEK
6/4/2018	\$1,136.13	GREENVILLE WATER SYSTEM
6/4/2018	\$116.90	LOWES #00528
6/4/2018	\$102.60	PIZZA INN
6/4/2018	\$184.07	CROWN TROPHY
6/4/2018	\$264.00	SQ PINK MAMA'S ICE
6/4/2018	\$552.03	WHALEY FOODSERVICE
6/4/2018	\$289.02	GREENVILLE WATER SYSTEM
6/4/2018	\$26.65	ADVANCE AUTO PARTS #5440
6/4/2018	\$172.80	LITTLE CAESARS 0101 0017
6/4/2018	\$56.74	EXXONMOBIL 48262513
6/4/2018	\$85.75	KRISPY KREME DOUGH
6/4/2018	\$20.65	CHICK-FIL-A #00466
6/4/2018	\$207.78	DISH NETWORK-ONE TIME
6/4/2018	\$808.67	OZONE COLLISION CENT
6/4/2018	\$500.00	THE HOME DEPOT #1119
6/4/2018	\$26.31	HOBBY LOBBY #0318
6/4/2018	\$94.29	Jones School Supply Co.,
6/4/2018	\$50.00	USPS PO 4536250272

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/4/2018	\$170.93	GREENVILLE WATER SYSTEM
6/4/2018	\$9.10	ADVANCE AUTO PARTS #5440
6/4/2018	\$204.68	PAPA JOHN'S #0584
6/4/2018	\$11.29	Jones School Supply Co.,
6/4/2018	\$32.66	BLACK ELECTRICAL SUPPLY I
6/4/2018	\$17.11	WAL-MART #0640
6/4/2018	\$10.58	TARGET.COM
6/4/2018	\$63.60	BARRETT'S FLOWERS INC
6/4/2018	\$39.18	ROSS STORES #758
6/4/2018	\$240.00	SC PARK SERVICE
6/4/2018	\$2.66	USPS PO 4536260274
6/4/2018	\$385.38	GREENVILLE WATER SYSTEM
6/4/2018	\$38.75	J W VAUGHAN CO INC
6/4/2018	\$67.28	CHICK-FIL-A #01076
6/4/2018	\$31.80	DOLLAR TREE
6/4/2018	\$46.42	WHITE BROS OF GREENV
6/4/2018	\$314.36	DAVE AND BUSTER'S #72
6/4/2018	\$20.25	CHARLIE'S BBQ
6/5/2018	\$50.11	BP#5772272AMOCO #8 I95 &
6/5/2018	\$3.99	AMAZON VIDEO ON DEMAND AM
6/5/2018	\$58.99	AMAZON MKTPLACE PMTS
6/5/2018	\$6.95	AMAZON MKTPLACE PMTS WWW.
6/5/2018	(\$285.00)	ABC PARTY RENTALS & AMUSE
6/5/2018	\$27,126.31	GREER CPW 1
6/5/2018	\$28.62	DOLLAR TREE
6/5/2018	\$73.54	COSTCO WHSE #1005
6/5/2018	\$157.02	COSTCO WHSE #1005
6/5/2018	\$45.33	PANERA BREAD #600940
6/5/2018	\$27.12	AMAZON.COM AMZN.COM/BILL
6/5/2018	\$148.07	SHORTFIELD'S
6/5/2018	\$26.50	DOLLAR TREE
6/5/2018	\$8.31	ADVANCE AUTO PARTS #5440
6/5/2018	\$50.74	8768 Dominos Pizza
6/5/2018	\$310.30	THE UPS STORE #2811
6/5/2018	\$253.64	THE HOME DEPOT #1104
6/5/2018	\$5.82	AMAZON MKTPLACE PMTS WWW.
6/5/2018	\$69.03	PAPA JOHN'S #3748
6/5/2018	\$567.06	AMAZON.COM AMZN.COM/BILL
6/5/2018	\$145.20	HFT HARBOR FRGHT TOOLS
6/5/2018	\$695.00	UNCA EXT & DISTANCE
6/5/2018	\$2,800.00	UCA CAMPS & COMPETITIONS
6/5/2018	\$8.48	DOLLAR TREE
6/5/2018	\$16.41	PUBLIX #1012
6/5/2018	\$67.78	LOWES #01718
6/5/2018	\$112.89	FOOD EQUIPMENT COMPANY IN
6/5/2018	\$302.40	PUBLIX #602
6/5/2018	\$71.00	AMAZON MKTPLACE PMTS
6/5/2018	\$50.00	TARGET 00018705
6/5/2018	\$362.19	ADAMS BISTRO
6/5/2018	\$33.00	WWW.ISTOCK.COM
6/5/2018	\$239.03	SILMAR ELECTRONICS
6/5/2018	\$16,897.20	GREER CPW 1
6/5/2018	\$4.89	AMAZON MKTPLACE PMTS WWW.

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/5/2018	\$114.51	WM SUPERCENTER #1244
6/5/2018	\$56.13	LOWES #00667
6/5/2018	\$75.51	COSTCO WHSE #1005
6/5/2018	\$79.46	TARGET 00019372
6/5/2018	\$195.99	NETWORK CONTROLS & ELECTR
6/5/2018	\$1.52	TRACTOR-SUPPLY-CO #0474
6/5/2018	\$18.89	WM SUPERCENTER #640
6/5/2018	\$343.16	ACADEMY SPORTS #219
6/5/2018	\$22.82	WM SUPERCENTER #4583
6/5/2018	\$678.00	AMAZON.COM AMZN.COM/BILL
6/5/2018	\$36.85	COSTCO WHSE #1005
6/5/2018	\$1,130.83	JOHNSTONE SUPPLY
6/5/2018	\$427.80	US FIRST
6/5/2018	\$673.63	SSI SCHOOL SPECIALTY
6/5/2018	\$14.80	INGLES MARKETS #208
6/5/2018	\$145.68	AMAZON MKTPLACE PMTS
6/5/2018	\$189.00	LITTLE CAESARS 0101 0009
6/5/2018	\$104.10	HEAT PRESS NATION
6/5/2018	\$64.84	AMAZON MKTPLACE PMTS WWW.
6/5/2018	\$406.70	USPS PO 4536250272
6/5/2018	\$8.47	AMAZON MKTPLACE PMTS
6/5/2018	\$23.53	PUBLIX #1608
6/5/2018	\$28.88	SPILL THE BEANS - GREE
6/5/2018	\$129.52	BEST BUY 00002725
6/5/2018	\$13.76	SAMSCLUB #8278
6/5/2018	\$37.42	LOWES #01718
6/5/2018	\$68.41	JASON'S DELI GSC #
6/5/2018	\$13,546.49	GREER CPW 1
6/5/2018	(\$3,226.50)	REI GREENWOODHEINEMANN
6/5/2018	\$162.00	JOSTENS CONN 5377
6/5/2018	\$23.30	CLASSIC ACE HARDWARE
6/5/2018	\$969.00	HARDWICK PRINTING SERVICE
6/5/2018	\$200.00	SPORTSCLUB GREENVILLE
6/5/2018	\$351.13	SCHLOTZSKYS 1665
6/5/2018	\$37.40	WAL-MART #4145
6/5/2018	\$1,259.72	WWW.NEWEGG.COM
6/5/2018	\$143.10	COWART AWARDS
6/5/2018	\$163.13	DMI DELL K-12 REL
6/5/2018	\$104.22	LOWES #01718
6/5/2018	\$101.60	JASON'S DELI GSC #
6/5/2018	\$3.51	GIGI'S CUPCAKES - GREENVI
6/5/2018	\$10.00	COLLEGE TRANSCRIPT
6/5/2018	\$75.00	BI-LO GROCERY #5613
6/5/2018	\$34.75	WM SUPERCENTER #1244
6/5/2018	\$151.20	LITTLE CAESARS 0101 0001
6/5/2018	\$13.77	AmazonPrime Membership
6/5/2018	\$81.92	SSI SCHOOL SPECIALTY
6/5/2018	\$1,987.50	IN EXTREME TEES
6/5/2018	\$56.00	CITY OF CHAS TOURISM
6/5/2018	\$277.88	SAMS CLUB #8278
6/5/2018	\$264.81	PAPA JOHN'S #0584
6/5/2018	\$229.34	SAMS CLUB #4901
6/5/2018	\$67.86	BI-LO GROCERY #5704

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/5/2018	\$142.79	BI-LO GROCERY #5704
6/5/2018	\$695.00	UNCA EXT & DISTANCE
6/5/2018	\$191.40	AMAZON.COM AMZN.COM/BILL
6/5/2018	\$41.75	AMAZON MKTPLACE PMTS
6/5/2018	\$360.00	SQ THE PUMPING SER
6/5/2018	\$60.37	TJMAXX #0036
6/5/2018	\$68.18	PAPA JOHN'S #1164
6/5/2018	\$4.24	DOLLAR-GENERAL #6407
6/5/2018	\$1,017.99	SIGNATURES, INC.
6/5/2018	\$1,694.94	HUDL
6/5/2018	\$64.80	LITTLE CAESARS 0101 0011
6/5/2018	\$3,545.16	FOLLETT SCHOOL SOLUTIONS
6/5/2018	\$226.44	SAMS CLUB #8278
6/5/2018	\$21.19	COUNTRY BOYS GREEN
6/5/2018	\$162.97	WAL-MART #4452
6/5/2018	\$13.22	GREER CPW 1
6/5/2018	\$37.50	NCS GED EXAM
6/5/2018	\$57.87	WM SUPERCENTER #1244
6/5/2018	\$45.28	PAPA JOHN'S #3748
6/5/2018	\$314.40	WALMART.COM 8009666546
6/5/2018	\$186.35	WAL-MART #1244
6/5/2018	\$105.00	UNIVERSAL FROZEN FOODS I
6/5/2018	\$449.90	UNITED 0162402081242
6/5/2018	\$152.00	IN ANTHONY GRAPHICS
6/5/2018	\$104.24	USPS PO 4556800662
6/5/2018	\$19.37	DOLLAR TREE
6/5/2018	\$13.98	BI-LO GROCERY #5653
6/5/2018	\$30.44	BAKER DISTRIBUTING #575
6/5/2018	\$228.96	DOBSON TRUE VALUE HDWE
6/5/2018	\$18.97	LOWES #01983
6/5/2018	\$49.68	LITTLE CAESARS 0101 0001
6/5/2018	(\$243.07)	LEI SYSTEMS
6/5/2018	\$375.00	VA HISTORICAL SOC E COMM
6/5/2018	\$12.18	INGLES MARKETS #69
6/5/2018	\$366.33	GREENVILLE FENCE CO
6/5/2018	\$124.69	WM SUPERCENTER #2687
6/5/2018	\$33.00	SQ ICE CREAM STATI
6/5/2018	\$332.59	GREENVILLE FENCE CO
6/5/2018	\$5.95	WM SUPERCENTER #4452
6/5/2018	\$700.00	UCA CAMPS & COMPETITIONS
6/5/2018	\$40.56	LOWES #01718
6/5/2018	\$16.88	INGLES MARKETS #69
6/5/2018	\$55.87	BI-LO GROCERY #5612
6/5/2018	\$58.93	HOTLIX
6/5/2018	\$12.72	PUBLIX #531
6/5/2018	\$50.00	TARGET 00018705
6/5/2018	\$484.81	RYDIN DECAL- MOTO
6/5/2018	\$57.24	DOLLAR TREE
6/5/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/5/2018	\$652.82	LEI SYSTEMS
6/5/2018	\$53.42	SAMS CLUB #8278
6/5/2018	\$85.80	WM SUPERCENTER #4583
6/5/2018	\$618.75	COG ZOO

Post Date	Amount	Vendor Name
6/5/2018	\$52.98	SAMSClub #8278
6/5/2018	\$27.60	PUBLIX #632
6/5/2018	\$110.00	MIMIS STEAKHOUSE #2
6/5/2018	\$23.77	PUBLIX #1148
6/5/2018	\$470.48	DOMINO'S 8761
6/5/2018	\$30.14	VZWRLSS APOCC VISE
6/5/2018	\$406.74	AMAZON MKTPLACE PMTS WWW.
6/5/2018	\$207.92	LEI SYSTEMS
6/5/2018	\$30.44	LOWES #00528
6/5/2018	\$55.00	ROUNDSTONE NATIVE SEED LL
6/5/2018	\$134.62	DOLLAR TREE
6/5/2018	\$198.11	COOK AND BOARDMAN
6/6/2018	\$65.64	AMAZON MKTPLACE PMTS WWW.
6/6/2018	\$251.34	PAPA JOHN'S #0584
6/6/2018	\$278.14	TRANE SUPPLY-115413
6/6/2018	\$22.60	JOHNSTONE SUPPLY
6/6/2018	\$27.50	FIELDPRINT INC
6/6/2018	\$690.85	SQ MR. CHIPPY'S IC
6/6/2018	\$324.04	COUNTRY BOYS TAYLO
6/6/2018	\$162.49	OTC BRANDS, INC.
6/6/2018	\$338.69	JOHNSTONE SUPPLY
6/6/2018	\$3,000.00	KET
6/6/2018	\$30.34	SAMS CLUB #8278
6/6/2018	\$59.66	WM SUPERCENTER #640
6/6/2018	\$180.02	ADVANCE AUTO PARTS #5440
6/6/2018	\$214.64	WAL-MART #3628
6/6/2018	\$9,427.50	TAPEANDMEDIA COM
6/6/2018	\$32.40	LITTLE CAESARS 0101 0005
6/6/2018	\$48.19	Really Good
6/6/2018	(\$15.98)	OREILLY AUTO #4569
6/6/2018	\$33.05	SAMSClub #8278
6/6/2018	\$13.36	BI-LO GROCERY #5608
6/6/2018	\$98.52	AMAZON MKTPLACE PMTS WWW.
6/6/2018	\$115.08	LOWES #01718
6/6/2018	\$1,693.62	DESIGNS UNLIMITED
6/6/2018	\$238.50	CDW GOVT #MXL1175
6/6/2018	\$30.99	BI-LO GROCERY #5704
6/6/2018	\$127.00	WAFFLE HOUSE 1082
6/6/2018	\$27.88	JOHNSTONE SUPPLY
6/6/2018	\$224.70	AMAZON MKTPLACE PMTS
6/6/2018	\$49.68	LITTLE CAESARS 0101 0017
6/6/2018	\$205.20	LITTLE CAESARS 0101 0001
6/6/2018	\$39.77	BI-LO GROCERY #5161
6/6/2018	\$7.83	CHARTER COMM
6/6/2018	\$118.80	COOK AND BOARDMAN
6/6/2018	\$37.08	LOWES #00667
6/6/2018	\$243.80	ADVANCE AUTO PARTS #5440
6/6/2018	\$19.43	PUBLIX #602
6/6/2018	\$73.03	JASON'S DELI GSC #
6/6/2018	\$97.71	PUBLIX #632
6/6/2018	\$99.78	TJ MAXX #640
6/6/2018	\$297.32	QUILL CORPORATION
6/6/2018	\$107.30	WM SUPERCENTER #1244

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/6/2018	\$47.47	HOBBY LOBBY #328
6/6/2018	\$10.60	DOLLAR TREE
6/6/2018	\$94.64	HERITAGE FOOD SERVICE GRO
6/6/2018	\$91.30	NORFOLK WIRE AND ELECTRON
6/6/2018	\$101.63	BINSWANGER GLASS #43
6/6/2018	\$92.09	PANERA BREAD #600654
6/6/2018	\$41.03	SPINX #125
6/6/2018	\$152.52	OREILLY AUTO #4569
6/6/2018	\$108.00	LITTLE CAESARS 0101 0020
6/6/2018	\$141.38	TRACTOR SUPPLY #747
6/6/2018	\$94.38	BI-LO GROCERY #5624
6/6/2018	\$65.12	PUBLIX #602
6/6/2018	\$133.43	LOWES #00528
6/6/2018	\$79.12	TRANE SUPPLY-115413
6/6/2018	\$141.31	PAPA JOHN'S #0545
6/6/2018	\$92.25	COSTCO WHSE #1005
6/6/2018	\$26.85	THE UPS STORE #2676
6/6/2018	\$250.00	USPS PO 4536260274
6/6/2018	\$228.05	FORMS AND SUPPLY - AOPD
6/6/2018	\$51.88	BLACK ELECTRICAL SUPPLY I
6/6/2018	\$500.00	JETS PIZZA SC 04
6/6/2018	\$173.52	HOBBY LOBBY #328
6/6/2018	\$812.50	HARVEY'S FAMILY RESTAU
6/6/2018	\$212.00	SQ KONA ICE OF GREENVILL
6/6/2018	\$99.00	READING RECOVERY
6/6/2018	\$52.22	BI-LO GROCERY #5092
6/6/2018	\$114.33	LOWES #01718
6/6/2018	\$17.48	OREILLY AUTO #4569
6/6/2018	\$98.32	AMAZON MKTPLACE PMTS WWW.
6/6/2018	\$677.80	HOBBY LOBBY #0318
6/6/2018	\$292.57	PAPA JOHN'S #0584
6/6/2018	\$19.25	COYOTE COFFEE CAFE OF
6/6/2018	\$9.17	JOHNSTONE SUPPLY
6/6/2018	\$168.03	OREILLY AUTO #4569
6/6/2018	\$1,199.92	COOK AND BOARDMAN
6/6/2018	\$36.38	STAPLS7198044649000001
6/6/2018	\$400.00	USPS PO 4581800681
6/6/2018	\$233.09	SILMAR ELECTRONICS
6/6/2018	\$87.80	PARTY CITY 1053
6/6/2018	\$9,506.97	EAP CONSULTANTS
6/6/2018	\$122.93	ROBBINS TIRE SERVI
6/6/2018	\$249.10	CORBIN TURF ORNAMENTAL SU
6/6/2018	\$6.36	DOLLAR TREE
6/6/2018	\$129.28	CRESCENT SUPPLY COMPANY I
6/6/2018	\$59.07	THE NATIONAL BETA CLUB
6/6/2018	\$10,398.61	DMI DELL K-12 REL
6/6/2018	\$112.64	Trio - A Brick Oven Cafe
6/6/2018	\$225.79	WM SUPERCENTER #640
6/6/2018	\$38.08	SAMSClub #8278
6/6/2018	\$21.19	BI-LO GROCERY #5057
6/6/2018	\$180.19	Amazon.com
6/6/2018	\$37.50	NCS GED EXAM
6/6/2018	\$274.00	FS TechSmith

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/6/2018	\$44.83	Amazon.com
6/6/2018	\$80.95	TEACHER'S DISCOVERY
6/6/2018	\$20.48	WM SUPERCENTER #4452
6/6/2018	\$329.75	MARCOS PIZZA - 8283
6/6/2018	\$987.00	IN 323 SPORTS LLC
6/6/2018	\$47.70	SKY ZONE - GREENVILLE
6/6/2018	\$32.13	NOTHING BUNDT CAKES 204
6/6/2018	\$19.00	SAMS CLUB #8278
6/6/2018	\$34.84	PUBLIX #1148
6/6/2018	\$129.74	SILMAR ELECTRONICS
6/6/2018	\$3.92	LOWES #00667
6/6/2018	\$192.65	WM SUPERCENTER #5487
6/6/2018	\$930.68	DESIGNS UNLIMITED
6/6/2018	\$13.54	HOBBY LOBBY #328
6/6/2018	\$89.24	COSTCO WHSE #1005
6/6/2018	\$72.05	BI-LO GROCERY #5563
6/6/2018	\$20.00	AMAZING THREADS LLC
6/6/2018	\$321.02	UNITED CHEMICAL & SUPP
6/6/2018	\$750.00	GRAVITOPIA
6/6/2018	\$322.71	CE GREENVILLE
6/6/2018	\$2.92	NORFOLK WIRE AND ELECTRON
6/6/2018	\$13.37	Amazon.com
6/6/2018	\$98.62	STAPLES 00108688
6/6/2018	\$58.78	House of Crystal II, Inc.
6/6/2018	\$42.93	ST NICK S
6/6/2018	\$6.88	BANKS APPLIANCE PARTS
6/6/2018	\$22.26	DOLLAR TREE
6/6/2018	\$1,617.92	JOHNSTONE SUPPLY
6/6/2018	\$323.34	PRESENTATION SYSTEMS SO
6/6/2018	\$262.12	PAPA JOHN'S #0545
6/6/2018	\$878.81	HERITAGE FOOD SERVICE GRO
6/6/2018	\$65.00	C A HARLER TROPHIES E
6/6/2018	\$111.34	BI-LO GROCERY #5016
6/6/2018	\$12.18	INGLES MARKETS #69
6/6/2018	\$575.51	PIZZA HUT #9502
6/6/2018	\$90.31	UPSTATE TROPHIES
6/6/2018	\$37.50	NCS GED EXAM
6/6/2018	\$3.15	WAL-MART #2265
6/6/2018	\$53.46	MCDONALD'S F22964
6/6/2018	\$270.60	HERITAGE FOOD SERVICE GRO
6/6/2018	\$12.00	HOBBY-LOBBY #769
6/6/2018	\$32.08	GREAT WOLF HUNGRY WOLF
6/6/2018	\$31.59	LOWES #00528
6/6/2018	\$151.37	House of Crystal II, Inc.
6/6/2018	\$65.51	OREILLY AUTO #4569
6/6/2018	\$38.74	COSTCO WHSE #1005
6/6/2018	\$230.75	MICHAELS.COM
6/6/2018	\$12.91	ADVANCE AUTO PARTS #5440
6/6/2018	\$71.97	JJ SEAFOOD MARKET
6/6/2018	\$97.09	KRISPY KREME DOUGH
6/6/2018	\$22.06	INGLES MARKETS #69
6/6/2018	\$164.21	PANERA BREAD #600911
6/6/2018	\$9.59	DOLLAR GENERAL 15961

Post Date	Amount	Vendor Name
6/6/2018	\$138.97	VISTAPR VistaPrint.com
6/6/2018	\$194.95	FOLLETT SCHOOL SOLUTIONS
6/6/2018	\$10.41	LOWES #00667
6/6/2018	\$9.49	AMAZON MKTPLACE PMTS
6/6/2018	\$41.50	AMAZON MKTPLACE PMTS
6/6/2018	\$124.02	TARGET 00011825
6/6/2018	\$1,480.18	JOHNSTONE SUPPLY
6/6/2018	\$350.00	PIZZA INN
6/6/2018	\$155.00	AWARDS UNLIMITED
6/6/2018	\$7.42	DOLLAR TREE
6/6/2018	\$37.50	NCS GED EXAM
6/6/2018	\$40.00	STAPLES 00108688
6/6/2018	\$32.13	WM SUPERCENTER #1244
6/6/2018	\$51.86	WAL-MART #1244
6/6/2018	\$46.30	MCMaster-CARR
6/6/2018	\$201.80	SAMS CLUB #4901
6/6/2018	\$35.00	GREATER GREER CHAMBE
6/6/2018	\$175.96	SQ KONA ICE OF GREENVILL
6/6/2018	\$287.79	SAMSClub #8278
6/6/2018	\$46.89	ADVANCE AUTO PARTS #5440
6/6/2018	\$162.18	SQ KONA ICE OF GRE
6/6/2018	\$57.66	HERITAGE FOOD SERVICE GRO
6/6/2018	\$747.36	K & S RESTAURANT
6/6/2018	\$103.83	AC MOORE STR 58
6/6/2018	\$62.54	WALMART.COM 8009666546
6/6/2018	\$239.98	AMAZON MKTPLACE PMTS
6/6/2018	\$63.60	HEATHERLY BROTHERS AUTO S
6/6/2018	\$249.10	UPSTATE TROPHIES
6/6/2018	\$32.40	FRESH BURGER
6/6/2018	(\$42.84)	AMAZON MKTPLACE PMTS
6/6/2018	\$110.70	TLF EXPRESSIONS UNLIMITED
6/6/2018	\$19.67	LOWES #01718
6/6/2018	\$62.49	CAROLINA LAWN&TRACTOR
6/6/2018	\$32.33	BI-LO GROCERY #5568
6/6/2018	\$115.15	HOBBY LOBBY #328
6/6/2018	\$218.00	AMAZON MKTPLACE PMTS
6/6/2018	\$812.01	GRAINGER
6/6/2018	\$195.82	PAPA JOHN'S #0584
6/6/2018	\$37.84	WILSONS 5 CENT TO ONE DOL
6/6/2018	\$244.86	SQ MR. CHIPPY'S IC
6/6/2018	\$129.85	SHORTFIELD'S
6/6/2018	\$209.71	TARGET 00019372
6/6/2018	\$183.60	LITTLE CAESARS 0101 0017
6/6/2018	\$274.48	DEMCO INC
6/6/2018	\$30.37	THE TOOL SHED
6/6/2018	\$69.37	WM SUPERCENTER #2265
6/6/2018	\$109.59	ANDY MARK INC
6/6/2018	\$238.24	CUSTOM SIGNS INC
6/6/2018	\$19.00	SAMS CLUB #8278
6/6/2018	\$50.00	CVS/PHARMACY #04205
6/6/2018	\$433.01	DESIGNS UNLIMITED
6/6/2018	\$8.48	THE UPS STORE 3564
6/6/2018	\$13.58	BLACK ELECTRICAL SUPPLY I



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/6/2018	\$153.70	COWART AWARDS
6/6/2018	\$192.21	HERITAGE FOOD SERVICE GRO
6/6/2018	\$41.94	BOOKOUTLET.COM
6/6/2018	\$14.91	AMAZON MKTPLACE PMTS
6/6/2018	\$33.79	LOWES #00667
6/6/2018	\$42.80	GLENDALE PARADE STORE
6/6/2018	\$40.44	PAPA JOHN'S #0584
6/6/2018	\$127.74	PAYPAL JUMPINGJAKK
6/6/2018	\$46.75	DIAMOND SPRINGS WATER
6/6/2018	\$10.00	BI-LO GROCERY #5188
6/6/2018	\$9.83	LOWES #00667
6/6/2018	\$20.50	TREA: THE ENLISTED ASSOCI
6/6/2018	\$13.58	BLACK ELECTRICAL SUPPLY I
6/6/2018	\$148.35	MUSICAL INNOVATIONS
6/6/2018	\$127.90	COMMUNICATION SERVICE CEN
6/6/2018	\$63.34	TST SIDEWALL PIZZA COMPA
6/6/2018	\$36.51	LOWES #00667
6/6/2018	\$37.48	STAPLS719866621500001
6/6/2018	\$111.24	LITTLE CAESARS 0101 0020
6/6/2018	\$52.87	THE HOME DEPOT #1126
6/7/2018	\$173.16	Jones School Supply Co.,
6/7/2018	\$278.68	KAIROS GREEK KITCHEN 102
6/7/2018	(\$50.00)	PUBLIX #530
6/7/2018	\$55.87	HOLDER ELECTRIC SUPPLY
6/7/2018	\$67.01	INGLES MARKETS #208
6/7/2018	\$38.74	COSTCO WHSE #1005
6/7/2018	\$42.31	SHELL OIL 12360855006
6/7/2018	\$1,492.19	FOLLETT SCHOOL SOLUTIONS
6/7/2018	\$43.20	LITTLE CAESARS 0101 0009
6/7/2018	\$17.92	PUBLIX #1608
6/7/2018	\$117.60	LITTLE CAESARS 0101 0001
6/7/2018	\$39.42	LOWES #00667
6/7/2018	\$116.90	BADGE A MINIT
6/7/2018	\$37.50	NCS GED EXAM
6/7/2018	\$77.61	SAMSClub #4901
6/7/2018	\$7,306.60	EVERLAST CLIMBING INDUST
6/7/2018	\$284.08	YOGURT MOUNTAIN-4010
6/7/2018	\$2,040.00	FRANKIES FUN PARK - GR
6/7/2018	\$110.21	JOHNSTONE SUPPLY
6/7/2018	\$12.95	J W VAUGHAN CO INC
6/7/2018	\$421.01	CAMPBELL INC
6/7/2018	\$98.97	TRANE SUPPLY-115413
6/7/2018	\$15.11	BALLENTINE EQUIPMENT
6/7/2018	\$112.19	HOLDER ELECTRIC SUPPLY
6/7/2018	\$1,450.00	CENTER FOR APPLIED LINGU
6/7/2018	\$21.00	PUBLIX #632
6/7/2018	\$1,228.05	TRANE SUPPLY-115413
6/7/2018	\$73.48	TARGET 00018705
6/7/2018	\$3,030.16	NETWORK CONTROLS & ELECTR
6/7/2018	\$40.76	INGLES MARKETS #206
6/7/2018	\$175.00	SCSBA ONLINE
6/7/2018	(\$69.34)	MIDCO 800-536-0238
6/7/2018	\$80.54	UNIVERSITY SHOPPE

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/7/2018	(\$100.00)	COWART AWARDS
6/7/2018	\$18.35	WAL-MART #1244
6/7/2018	\$75.00	THE NATIONAL BETA CLUB
6/7/2018	\$63.53	ADVANCE AUTO PARTS #5440
6/7/2018	\$49.52	TLF EXPRESSIONS UNLIMITED
6/7/2018	\$11.64	CHRISTINES HALLMARK 2
6/7/2018	\$162.55	CRACKER BARREL #25 GREENV
6/7/2018	\$42.84	PUBLIX #602
6/7/2018	\$150.00	USPS PO 4581800681
6/7/2018	\$454.14	HYDROTEX PARTNERS, LTD
6/7/2018	\$53.59	CLASSIC ACE HARDWARE
6/7/2018	\$2,458.00	MEMORY BOOK
6/7/2018	\$15.35	FORMS AND SUPPLY - AOPD
6/7/2018	\$21.98	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$30.98	SHEETMUSICPLUS.COM
6/7/2018	\$144.00	MUSICAL INNOVATIONS
6/7/2018	\$18.02	DOLLAR TREE
6/7/2018	\$34.97	AUTOZONE #0163
6/7/2018	\$159.50	SQ PINK MAMA'S ICE
6/7/2018	\$540.00	ATTRACTIONS BOOK
6/7/2018	\$1,743.70	CDW GOVT #MXV9823
6/7/2018	\$10.59	BI-LO GROCERY #5624
6/7/2018	\$7.41	MICHAELS.COM
6/7/2018	\$31.13	CVS/PHARMACY #05475
6/7/2018	\$7.20	PUBLIX #602
6/7/2018	\$364.49	BLACK ELECTRICAL SUPPLY I
6/7/2018	\$490.36	TRANE SUPPLY-115413
6/7/2018	\$91.78	PUBLIX #1148
6/7/2018	\$14.55	STEIN-MART #0028
6/7/2018	\$286.20	BALLENTINE EQUIPMENT
6/7/2018	\$339.03	COSTCO WHSE #1005
6/7/2018	\$2.12	DOLLAR TREE
6/7/2018	\$374.56	SILMAR ELECTRONICS
6/7/2018	\$22.50	BI-LO GROCERY #5608
6/7/2018	\$150.09	PUBLIX #602
6/7/2018	\$158.05	PUBLIX #530
6/7/2018	\$215.99	LOWES #01983
6/7/2018	\$141.49	SMITH TURF & IRRIGATION L
6/7/2018	\$161.35	LOWES #03071
6/7/2018	\$49.94	WAL-MART #0641
6/7/2018	\$48.20	J W VAUGHAN CO INC
6/7/2018	\$2,280.95	CDW GOVT #MXS3406
6/7/2018	\$111.67	SAMSClub.COM
6/7/2018	\$14.84	DOLLAR TREE
6/7/2018	\$353.30	ABC PARTY RENTALS & AMUSE
6/7/2018	\$16.96	DOLLAR GENERAL #17929
6/7/2018	\$980.33	STAPLES DIRECT
6/7/2018	\$23.32	WENGER CORPORATION
6/7/2018	\$792.96	EMBASSY KINGSTON PLANT
6/7/2018	\$90.00	PUBLIX #530
6/7/2018	\$15.88	SALLY BEAUTY #3069
6/7/2018	\$44.48	LOWES #00528
6/7/2018	\$57.95	WILSONS 5 CENT TO ONE DOL

Post Date	Amount	Vendor Name
6/7/2018	\$24.48	LOWES #01718
6/7/2018	\$360.40	SQ KONA ICE OF GRE
6/7/2018	\$130.63	CRESCENT SUPPLY COMPANY I
6/7/2018	\$42.19	THE HOME DEPOT #1124
6/7/2018	\$90.15	WM SUPERCENTER #5487
6/7/2018	\$6.35	AMAZON MKTPLACE PMTS
6/7/2018	\$222.46	AMAZON.COM AMZN.COM/BILL
6/7/2018	\$45.01	BI-LO GROCERY #5661
6/7/2018	\$24.00	MARATHON PETRO164012
6/7/2018	(\$40.00)	PUBLIX #530
6/7/2018	\$792.96	EMBASSY KINGSTON PLANT
6/7/2018	\$172.07	COSTCO WHSE #1005
6/7/2018	\$59.00	US NATIONAL WHITEWATER
6/7/2018	\$418.91	TST STICKY FINGERS
6/7/2018	\$61.96	GO AIRPORT EXPRESS
6/7/2018	\$211.99	BESTBUYCOM805546617261
6/7/2018	\$3.18	FAMILY DOLLAR #8068
6/7/2018	\$36.38	STAPLS7198752013000002
6/7/2018	\$791.19	DEMCO INC
6/7/2018	\$58.24	SHERWIN WILLIAMS 702628
6/7/2018	\$73.95	WM SUPERCENTER #640
6/7/2018	\$111.67	STAPLES 00108688
6/7/2018	\$42.08	KIRKLAND'S #1024
6/7/2018	\$28.96	STAPLS7198783906000001
6/7/2018	\$100.78	PUBLIX #1608
6/7/2018	\$175.28	JOHNSTONE SUPPLY
6/7/2018	\$100.00	QT 1146 97011464
6/7/2018	\$123.60	LITTLE CAESARS 0101 0007
6/7/2018	\$100.00	USPS PO 4536260274
6/7/2018	\$33.89	LOWES #01718
6/7/2018	\$114.00	SHEETMUSICPLUS.COM
6/7/2018	\$42.40	INSIDE OUT AT HOME
6/7/2018	\$372.76	JASON'S DELI GSC #
6/7/2018	\$278.10	SFI ELECTRONICS, LLC
6/7/2018	(\$109.12)	ADVANCE AUTO PARTS #5440
6/7/2018	\$137.33	MARTIN GARDEN CENTER
6/7/2018	\$17.95	PAYPAL LAURAINGALL
6/7/2018	\$237.44	COMMERCIAL ENGRAVING
6/7/2018	\$80.23	BI-LO GROCERY #5274
6/7/2018	\$12.90	USPS PO 4536601650
6/7/2018	\$139.90	PLANK ROAD PUBLISHING
6/7/2018	\$25.99	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$84.80	LOWES #01718
6/7/2018	\$1,500.00	GRADUATE STUDIES
6/7/2018	\$19.46	BARNES & NOBLE #2221
6/7/2018	\$45.45	WAL-MART #5487
6/7/2018	\$169.75	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$1,144.59	LEGO EDUCATION
6/7/2018	\$69.26	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$10.80	SMITH TURF & IRRIGATION L
6/7/2018	\$20.12	THE OOPS CO GREENVILLE
6/7/2018	\$794.88	EZCATER TROPICAL GRILL
6/7/2018	\$46.95	CARSONS NUT BOLT AND TOOL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/7/2018	\$664.33	PAPA JOHN'S #0584
6/7/2018	(\$10.42)	FORMS AND SUPPLY - AOPD
6/7/2018	\$30.92	AMAZON MKTPLACE PMTS
6/7/2018	\$193.57	HOBBY LOBBY #395
6/7/2018	\$14.48	LOWES #01718
6/7/2018	\$188.29	B&H PHOTO 800-606-6969
6/7/2018	\$100.72	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$64.25	PUBLIX #874
6/7/2018	\$864.00	HARVEY'S FAMILY RESTAU
6/7/2018	\$2.12	DOLLAR TREE
6/7/2018	\$1,060.00	BESTBUYCOM301
6/7/2018	\$60.62	JOHNSTONE SUPPLY
6/7/2018	\$80.74	DEMCO INC
6/7/2018	\$786.44	JASON'S DELI GSC #
6/7/2018	\$74.19	BLOOMERS NURSERY OF FOUNT
6/7/2018	\$742.00	AIRGAS SOUTH
6/7/2018	\$99.00	SOUTH CAROLINA ASSOCIATIO
6/7/2018	\$92.99	THE HOME DEPOT #1126
6/7/2018	\$16.09	ACE HARDWARE CLASSIC
6/7/2018	\$31.00	CASEASHELL
6/7/2018	\$117.03	HOBBY LOBBY #0318
6/7/2018	\$33.92	PUBLIX #874
6/7/2018	\$339.43	PP GREENSTRANS
6/7/2018	\$1,413.56	ADAMS BISTRO
6/7/2018	\$53.00	COWARTS AWARDS
6/7/2018	\$131.95	LOWES #00667
6/7/2018	\$217.72	JOSTENS INC.
6/7/2018	\$125.85	FORMS AND SUPPLY - AOPD
6/7/2018	\$15.77	WM SUPERCENTER #4452
6/7/2018	\$103.81	BAKER DISTRIBUTING #575
6/7/2018	\$42.39	MICHAELS.COM
6/7/2018	\$206.48	CHRISTOPHER TRUCKS INC
6/7/2018	\$139.20	HONEYBAKED HAM #0902
6/7/2018	\$80.25	J W PEPPER AND SON INC
6/7/2018	\$4.63	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$206.88	AMAZON.COM AMZN.COM/BILL
6/7/2018	\$36.64	INGLES MARKETS #69
6/7/2018	\$43.31	BI-LO GROCERY #5704
6/7/2018	\$134.78	LOWES #00667
6/7/2018	\$70.32	TRANE SUPPLY-115413
6/7/2018	\$1,077.24	FISHER ATHLETIC
6/7/2018	\$23.31	STAPLES 00108688
6/7/2018	\$137.50	THE PEACE CENTER
6/7/2018	(\$22.15)	HEAT PRESS NATION
6/7/2018	\$13.89	SAMS CLUB #4901
6/7/2018	\$58.46	UNITED REFRIG INC 487
6/7/2018	\$91.82	WM SUPERCENTER #5487
6/7/2018	\$6.67	BI-LO GROCERY #5624
6/7/2018	\$53.36	GRAINGER
6/7/2018	\$120.67	WAL-MART #4583
6/7/2018	\$42.38	HARBOR FREIGHT TOOLS 651
6/7/2018	\$67.84	SWOOZIE'S 2 STORE010
6/7/2018	\$465.85	VEX ROBOTICS INC

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/7/2018	\$354.54	TRANE SUPPLY-115413
6/7/2018	\$202.50	THE PEACE CENTER
6/7/2018	\$65.84	AMERICAN RED CROSS
6/7/2018	\$100.32	TONYS PIZZA SUBS - F
6/7/2018	\$6.81	JOHNSTONE SUPPLY
6/7/2018	\$10.55	House of Crystal II, Inc.
6/7/2018	\$8.57	AMAZON MKTPLACE PMTS WWW.
6/7/2018	\$99.00	READING RECOVERY
6/7/2018	\$139.62	TRANE SUPPLY-115413
6/7/2018	\$69.00	IN KING INDUSTRIAL LLC
6/7/2018	\$287.28	EZCATERTROPICAL GRILL
6/7/2018	\$19.55	BI-LO GROCERY #5274
6/7/2018	\$144.37	GRAINGER
6/7/2018	\$56.17	SAMS CLUB #8278
6/7/2018	\$50.88	DIVERSIFIED ELECTR I
6/7/2018	\$90.00	CDW GOVT #MXX5210
6/7/2018	\$256.52	CRESCENT SUPPLY COMP INC
6/7/2018	\$63.22	PUBLIX #602
6/7/2018	\$6.06	OREILLY AUTO #4569
6/7/2018	\$9.84	LOWES #00528
6/7/2018	\$34.88	WM SUPERCENTER #4452
6/7/2018	\$725.00	UGA CONTINUING EDUCATION
6/8/2018	\$595.57	CHICKEN SALAD CHICK -
6/8/2018	\$51.45	STAPLES DIRECT
6/8/2018	\$26.44	THE HOME DEPOT #1126
6/8/2018	\$204.10	TRUCK PRO
6/8/2018	\$1,335.60	CDW GOVT #MZD5892
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$21.43	LOWES #01983
6/8/2018	\$40.62	AMAZON.COM AMZN.COM/BILL
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$15.88	SAMSClub #8278
6/8/2018	\$15.28	AMAZING THREADS LLC
6/8/2018	\$28.79	ADVANCE AUTO PARTS #5440
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$24.25	OREILLY AUTO #4569
6/8/2018	\$833.52	EMBASSY SUITES
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$263.82	GREENVILLE TURF AND TRACT
6/8/2018	\$37.50	NCS GED EXAM
6/8/2018	\$1,337.50	CHICK-FIL-A #00726
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$287.78	DOLLAR TREE ECOMM
6/8/2018	\$882.38	HONEYBAKED HAM #0902
6/8/2018	\$65.27	THE HOME DEPOT #1126
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$59.23	PUBLIX #602
6/8/2018	\$8.37	DOLLAR GENERAL #10164
6/8/2018	\$116.58	LEARNING LABS INC
6/8/2018	\$9.99	JOHNSTONE SUPPLY
6/8/2018	\$271.44	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
6/8/2018	\$86.04	GATEWAY SUPPLY COMPANY
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$471.70	I & M INDUSTRIALS INC
6/8/2018	\$560.96	WHOLESALEPOWERTOOLS.CO
6/8/2018	\$17,405.12	DMI DELL K-12 REL
6/8/2018	\$28.75	UNITED REFRIG INC 487
6/8/2018	\$31.79	OREILLY AUTO #4569
6/8/2018	\$5,215.44	MARRIOTT SAVANNAH RIVE
6/8/2018	\$30.40	MICHAELS STORES 6001
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$359.70	R J SHIRLEY INC
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$59.43	SAMS CLUB #8278
6/8/2018	\$47.22	WM SUPERCENTER #2687
6/8/2018	\$190.42	J W VAUGHAN CO INC
6/8/2018	\$27.55	UNITED REFRIG INC 497
6/8/2018	\$20.18	FORMS AND SUPPLY - AOPD
6/8/2018	\$36.56	GOS// GREENVILLE OFFICE S
6/8/2018	\$999.32	TROPICAL CHICKEN GRILL
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$79.50	CROWN TROPHY
6/8/2018	\$121.05	STAPLES 00105536
6/8/2018	\$76.28	OFFICE DEPOT #62
6/8/2018	\$339.50	AMSTERDAM PRNT & LITHO
6/8/2018	\$129.73	AAA SUPPLY INC
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$330.00	USPS PO 4536240276
6/8/2018	\$5.82	AMAZON MKTPLACE PMTS WWW.
6/8/2018	\$43.20	BRICK STREET CAFE INC
6/8/2018	\$45.13	TOTAL MAINTENANCE SOLUTIO
6/8/2018	\$31.67	IN PRODUCTIONS UNLIMITED
6/8/2018	\$2,377.87	FOLLETT SCHOOL SOLUTIONS
6/8/2018	\$17.50	NCS GED EXAM
6/8/2018	\$1,135.23	THE SMOKIN PIG-WMSTN
6/8/2018	(\$35.43)	OREILLY AUTO #4569
6/8/2018	\$3.84	THE HOME DEPOT #1119
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$300.00	AMERICAN RED CROSS
6/8/2018	\$133.75	UNITED REFRIG INC 497
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$8.44	THE HOME DEPOT #1127
6/8/2018	\$597.16	SILMAR ELECTRONICS
6/8/2018	\$31.15	OREILLY AUTO #4569
6/8/2018	\$29.87	BI-LO GROCERY #5661
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$37.50	NCS GED EXAM
6/8/2018	\$46.63	OTC BRANDS, INC.
6/8/2018	\$281.20	GREENVILLE TURF AND TRACT
6/8/2018	\$160.00	REGAL CHERRYDALE 16
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/8/2018	\$1,400.00	SQ THE PUMPING SER
6/8/2018	\$95.35	THE HOME DEPOT #1104
6/8/2018	\$80.96	THE UPS STORE #0232
6/8/2018	\$19.06	THE HOME DEPOT #1127
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$51.44	Amazon.com
6/8/2018	\$329.13	MOE'S ONLINE #171
6/8/2018	\$166.90	LOWES FOODS #263
6/8/2018	\$1,203.26	SQ CAROLINA PRINT
6/8/2018	\$24.59	GATEWAY SUPPLY COMPANY
6/8/2018	\$411.28	TRANE SUPPLY-115413
6/8/2018	\$37.50	NCS GED EXAM
6/8/2018	\$146.94	DBC BLICK ART MATERIAL
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$2,851.19	CDW GOVT #MZD5626
6/8/2018	\$113.35	OFFICE DEPOT #1214
6/8/2018	\$46.75	AC MOORE STR 58
6/8/2018	\$6.36	DOLLAR TREE
6/8/2018	\$778.06	JOHNSTONE SUPPLY
6/8/2018	\$497.64	TRANE SUPPLY-115413
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$359.98	GCI WOODWIND
6/8/2018	(\$3.48)	LOWES #00667
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$833.52	EMBASSY SUITES
6/8/2018	\$5.09	ADVANCE AUTO PARTS #5440
6/8/2018	\$320.48	WHALEY FOODSERVICE
6/8/2018	\$4.24	DOLLAR TREE
6/8/2018	\$83.19	AAA SUPPLY INC
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$96.00	GOLDEN LANES BOWL
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$14.57	COSTCO WHSE #1005
6/8/2018	\$833.67	GREENVILLE TURF AND TRACT
6/8/2018	\$47.82	INGLES MARKETS #206
6/8/2018	\$84.11	COSTCO WHSE #1005
6/8/2018	\$55.65	THE HOME DEPOT #1126
6/8/2018	\$100.00	WAL-MART #2328
6/8/2018	\$49.54	SAMSClub #8278
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$367.57	WHALEY FOODSERVICE
6/8/2018	\$72.04	WHITE BROS OF GREENV
6/8/2018	\$28.50	WM SUPERCENTER #2265
6/8/2018	\$15.05	OREILLY AUTO #4569
6/8/2018	\$3.17	USPS PO 4581810680
6/8/2018	\$16.37	Jones School Supply Co.,
6/8/2018	\$104.86	WAL-MART #3192
6/8/2018	\$19.84	LOWES #01983

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/8/2018	\$980.40	SALSARITAS - 13 - PELHAM
6/8/2018	\$122.44	GREENVILLE TURF AND TRACT
6/8/2018	\$56.07	MICHAELS STORES 6001
6/8/2018	\$784.53	FOLLETT SCHOOL SOLUTIONS
6/8/2018	\$19.61	DOLLAR TREE
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$840.19	CHICK-FIL-A #00466
6/8/2018	\$32.78	OREILLY AUTO #4569
6/8/2018	\$99.94	AMAZON MKTPLACE PMTS
6/8/2018	\$53.35	THE HOME DEPOT #1126
6/8/2018	\$673.32	MARRIOTT MYTRLE BEACH
6/8/2018	\$38.69	STAX'S OMEGA
6/8/2018	\$540.58	TOYS R US #8822
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$240.14	SQ JRWORKS
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$11.63	USPS PO 4586800687
6/8/2018	\$446.67	HERITAGE FOOD SERVICE GRO
6/8/2018	\$60.88	EXCLAMARK AWARDS AND
6/8/2018	\$833.52	EMBASSY SUITES
6/8/2018	\$59.57	CROWN TROPHY
6/8/2018	\$748.89	JOHNSTONE SUPPLY
6/8/2018	\$149.51	STAX'S OMEGA
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$493.31	THE NATIONAL BETA CLUB
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$10.39	JOHNSTONE SUPPLY
6/8/2018	\$348.42	GREENVILLE TURF AND TRACT
6/8/2018	\$1,890.00	BUCKY'S BAR-B-Q-ROPE
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$12.71	KELLETT'S KORNER INC
6/8/2018	\$100.58	JOHNSTONE SUPPLY
6/8/2018	\$128.95	COSTCO WHSE #1005
6/8/2018	\$1,300.32	SALSARITAS - 13 - PELHAM
6/8/2018	\$180.03	WAL-MART #4583
6/8/2018	\$890.24	JANITORS WHOLESALE
6/8/2018	\$45.90	LOWES #01718
6/8/2018	\$24.37	STAPLS7198752013000001
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$84.72	AMAZON.COM AMZN.COM/BILL
6/8/2018	(\$165.00)	Scholastic Education
6/8/2018	\$833.52	EMBASSY SUITES
6/8/2018	\$805.93	UNITED REFRIG INC 499
6/8/2018	\$117.50	J W VAUGHAN CO INC
6/8/2018	\$922.20	DMI DELL K-12 REL
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$347.35	CITY RANGE STEAKHOUS
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$37.50	NCS GED EXAM



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/8/2018	\$100.86	BRICK STREET CAFE INC
6/8/2018	\$20.27	TOTAL MAINTENANCE SOLUTIO
6/8/2018	\$187.00	GPS Kings County Office o
6/8/2018	\$567.04	ROBOTEVENTS.COM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$21.00	USPS PO 4556800662
6/8/2018	\$833.52	EMBASSY SUITES
6/8/2018	\$102.18	WAL-MART #1244
6/8/2018	\$450.00	HAWKINS TOWING
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$420.71	GREENVILLE TURF AND TRACT
6/8/2018	\$37.50	NCS GED EXAM
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$990.00	IN RAPTOR TECHNOLOGIES
6/8/2018	\$902.06	UNCLE BERTO'S BURRITOS
6/8/2018	\$0.76	TOTAL MAINTENANCE SOLUTIO
6/8/2018	\$717.70	TROPICAL GRILLE EASLEY
6/8/2018	\$8.23	THE HOME DEPOT #1127
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$237.54	LIVING WATER INTERNATI
6/8/2018	\$3,294.88	IN OSS, LLC
6/8/2018	\$128.03	OFFICE DEPOT #1214
6/8/2018	\$1,927.80	MUTTS
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$652.50	ROCHESTER 100, INC
6/8/2018	\$864.00	FRANKIES FUN PARK - GR
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$745.20	BUCKY'S BAR-B-Q-ROPE
6/8/2018	\$1,378.11	GREENVILLE TURF AND TRACT
6/8/2018	\$76.28	STAPLES 00108688
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$50.39	LOWES #00667
6/8/2018	\$100.00	WPY Broadway Cares and pr
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$566.46	CHICK-FIL-A #01076
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/8/2018	\$15.33	PUBLIX #576
6/8/2018	\$7.17	HOLDER ELECTRIC SUPPLY
6/8/2018	\$500.00	USPS PO 4586800687
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$54.16	AMAZON.COM AMZN.COM/BILL
6/8/2018	\$13.76	THE UPS STORE #3018
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$55.48	THE HOME DEPOT #1104
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$266.98	SQ JRWORKS
6/8/2018	\$218.00	R J SHIRLEY INC
6/8/2018	\$57.20	BARNES & NOBLE #2221
6/8/2018	\$1,140.00	HL FLAKE SECURITY HARD

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$66.06	SHERWIN WILLIAMS 702628
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$47.98	EXXONMOBIL 48150981
6/8/2018	\$256.00	REGAL CHERRYDALE 16
6/8/2018	\$45.50	SAMS CLUB #8278
6/8/2018	\$96.49	SAMS CLUB #8278
6/8/2018	\$6.41	USPS PO 4536260274
6/8/2018	\$49.13	CROWN TROPHY
6/8/2018	\$145.77	CHICKEN SALAD CHICK -
6/8/2018	\$40.88	SHERWIN WILLIAMS 702275
6/8/2018	\$50.00	USPS PO 4586800687
6/8/2018	\$233.37	SHEETMUSICPLUS.COM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$57.18	THE HOME DEPOT #1124
6/8/2018	\$95.85	SQ CORWIN
6/8/2018	\$63.60	THE HOME DEPOT #1124
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$669.90	SCHNEIDERELECTBLD AMER
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$115.28	JULIES JEWELS & GIFTS
6/8/2018	\$43.84	WM SUPERCENTER #5487
6/8/2018	\$266.98	SQ JRWORKS
6/8/2018	\$16.20	FORMS AND SUPPLY - AOPD
6/8/2018	\$127.44	SUPERSHUTTLE EXECUCARBWI
6/8/2018	\$97.66	WM SUPERCENTER #640
6/8/2018	\$19.95	AMAZON MKTPLACE PMTS
6/8/2018	\$38.16	CROWN TROPHY
6/8/2018	\$16.39	GREENVILLE WATER SYSTEM
6/8/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/8/2018	\$10.56	PUBLIX #530
6/8/2018	\$1,180.22	OLIVE GARDEN 0021207
6/8/2018	\$15.56	LOWES #00667
6/8/2018	\$13.71	JOHNSTONE SUPPLY
6/8/2018	\$28.59	THE HOME DEPOT #1127
6/8/2018	\$30.06	SAMS CLUB #8278
6/8/2018	\$19.83	LOWES #00667
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$15.89	FIRST TEAM SPORTS
6/8/2018	\$9.11	GREENVILLE WATER SYSTEM
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$48.14	GREENVILLE TURF AND TRACT
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$58.68	BAKER DISTRIBUTING #578
6/8/2018	\$18.22	GREENVILLE WATER SYSTEM
6/8/2018	\$21.20	UPSTATE TROPHIES
6/8/2018	\$701.20	TROPICAL CHICKEN GRILL
6/8/2018	\$274.95	TOTAL MAINTENANCE SOLUTIO
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$65.38	TOTAL MAINTENANCE SOLUTIO

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/8/2018	\$10.60	AMAZING THREADS LLC
6/8/2018	\$17.20	LIDL #1141
6/8/2018	\$32.78	GREENVILLE WATER SYSTEM
6/8/2018	\$1,277.64	MUTTS
6/8/2018	\$593.20	MUTTS BBQ
6/11/2018	\$311.43	DBC BLICK ART MATERIAL
6/11/2018	\$525.00	SCHOOLSAFETY
6/11/2018	\$237.83	AMAZON MKTPLACE PMTS
6/11/2018	\$1,126.77	GREENVILLE WATER SYSTEM
6/11/2018	\$958.81	GREENVILLE WATER SYSTEM
6/11/2018	\$1,009.05	GREENVILLE WATER SYSTEM
6/11/2018	\$83.16	HENRY'S SMOKEHOUSE
6/11/2018	\$478.53	PLAY WITH A PURPOSE
6/11/2018	\$41.18	SAMS CLUB #4901
6/11/2018	(\$21.16)	THE HOME DEPOT #1127
6/11/2018	\$854.17	GREENVILLE WATER SYSTEM
6/11/2018	\$117.53	WM SUPERCENTER #1035
6/11/2018	\$9.09	STAPLS719897721100003
6/11/2018	\$26.75	NAEIR
6/11/2018	\$73.36	Mac's Speed Shop-GVL
6/11/2018	\$10.37	DNI AUTO PARTS
6/11/2018	\$91.59	ZAXBYS 1064
6/11/2018	\$850.00	TROPICAL GRILLE
6/11/2018	\$93.29	CHICK-FIL-A #01309
6/11/2018	\$33.14	HOMEDEPOT.COM
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$3,226.73	NETWORK CONTROLS & ELECTR
6/11/2018	\$265.20	AMAZON MKTPLACE PMTS
6/11/2018	\$100.00	PUBLIX #632
6/11/2018	\$45.55	OREILLY AUTO #4569
6/11/2018	\$33.99	DBC BLICK ART MATERIAL
6/11/2018	\$4.52	GREENVILLE WATER SYSTEM
6/11/2018	\$30.79	W. E. WILLIS #1
6/11/2018	\$141.53	GREENVILLE WATER SYSTEM
6/11/2018	\$339.83	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$14.06	Amazon.com
6/11/2018	\$100.35	GREENVILLE WATER SYSTEM
6/11/2018	\$81.43	THE HOME DEPOT #1124
6/11/2018	\$742.80	SALSARITAS - 13 - PELHAM
6/11/2018	\$372.71	GREENVILLE WATER SYSTEM
6/11/2018	\$134.60	NOR NORTHERN TOOL
6/11/2018	\$262.44	HENRY'S SMOKEHOUSE
6/11/2018	\$31.80	IN MOONVILLE SIGNS, INC
6/11/2018	\$218.00	MUSIC IN MOTION, INC
6/11/2018	\$215.72	TRANE SUPPLY-115413
6/11/2018	\$468.20	HARRIS INTEGRATED
6/11/2018	\$32.78	GREENVILLE WATER SYSTEM
6/11/2018	\$27.56	CROWN TROPHY
6/11/2018	\$164.34	GREENVILLE OFFICE SU
6/11/2018	\$385.53	SSI SCHOOL SPECIALTY
6/11/2018	\$12.91	SPINX #110
6/11/2018	\$131.46	CREGGER COMPANY 2
6/11/2018	\$200.00	USPS PO 4581800681

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/11/2018	\$675.00	THE HUNGRY DROVER
6/11/2018	\$111.82	AC MOORE STR 58
6/11/2018	\$4.52	GREENVILLE WATER SYSTEM
6/11/2018	\$57.58	INGLES MARKETS #32
6/11/2018	\$71.50	DBC BLICK ART MATERIAL
6/11/2018	\$19.81	THE HOME DEPOT #1127
6/11/2018	\$159.95	PLANK ROAD PUBLISHING
6/11/2018	\$1,438.15	Sheraton Grand Chicago
6/11/2018	\$632.88	GREENVILLE WATER SYSTEM
6/11/2018	\$76.29	OFFICE DEPOT #2361
6/11/2018	\$192.33	HOLDER ELECTRIC SUPPLY
6/11/2018	\$920.35	GREENVILLE WATER SYSTEM
6/11/2018	\$436.69	GREER CPW 1
6/11/2018	\$12.50	HOBBY LOBBY #328
6/11/2018	\$60.39	STAPLES 00108688
6/11/2018	\$431.88	OVR O.CO/OVERSTOCK.COM
6/11/2018	\$56.00	7-ELEVEN 36846
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$112.28	AMAZON.COM AMZN.COM/BILL
6/11/2018	\$10.76	LOWES #00528
6/11/2018	\$411.24	NUERA TRANSPORT S CAROLIN
6/11/2018	\$315.39	Upstate Plants (Taylors)
6/11/2018	\$54.16	GREENVILLE WATER SYSTEM
6/11/2018	\$44.50	OFFICE DEPOT #200
6/11/2018	\$363.76	GROUCHOS DELI OF CONWAY
6/11/2018	\$149.10	CRESCENT SUPPLY COMPANY I
6/11/2018	\$1,174.60	FIREBIRDS GREENVILLE
6/11/2018	\$18.70	OREILLY AUTO #4569
6/11/2018	\$209.80	OFFICE DEPOT #62
6/11/2018	\$248.38	STAPLS719897721100002
6/11/2018	\$139.70	BSN SPORT SUPPLY GROUP
6/11/2018	\$476.93	CHICK-FIL-A #00713
6/11/2018	\$169.17	LOWES #01983
6/11/2018	\$84.80	BC CANNON
6/11/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
6/11/2018	\$63.33	GREENVILLE WATER SYSTEM
6/11/2018	\$4,291.94	DMI DELL K-12 REL
6/11/2018	\$131.46	CREGGER COMPANY 2
6/11/2018	\$379.08	GREENVILLE DRIVE
6/11/2018	\$19.43	DUNKIN #302065 Q35
6/11/2018	\$207.93	HOBBY LOBBY #328
6/11/2018	\$52.44	CREGGER COMPANY 2
6/11/2018	\$58.45	WAL-MART #0640
6/11/2018	\$909.44	GREENVILLE WATER SYSTEM
6/11/2018	\$250.00	CLOCK FINE FOODS
6/11/2018	\$52.97	WM SUPERCENTER #640
6/11/2018	\$52.87	LOWES #00528
6/11/2018	\$182.65	GREENVILLE WATER SYSTEM
6/11/2018	\$84.75	STAPLES 00108688
6/11/2018	\$683.75	CERTIFIED LABORATORIES
6/11/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/11/2018	\$2,262.90	GREENVILLE WATER SYSTEM
6/11/2018	\$104.94	AmazonPrime Membership

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/11/2018	\$87.59	WALGREENS #7648
6/11/2018	\$1,252.63	GREENVILLE WATER SYSTEM
6/11/2018	\$471.80	GREENVILLE WATER SYSTEM
6/11/2018	\$1,215.00	OLIVE GARDEN 0021207
6/11/2018	\$80.00	USC EMALL
6/11/2018	\$33.86	GREENVILLE WATER SYSTEM
6/11/2018	\$128.95	STAPLES 00105536
6/11/2018	\$83.63	PUBLIX #632
6/11/2018	\$697.55	GREENVILLE WATER SYSTEM
6/11/2018	\$21.28	THE HOME DEPOT #1127
6/11/2018	\$358.03	STAPLES 00118018
6/11/2018	\$19.07	IN BUCHANAN LP GAS & HEA
6/11/2018	\$264.82	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$727.62	MOXY HOTELS NEW YORK
6/11/2018	\$846.33	GREENVILLE WATER SYSTEM
6/11/2018	\$689.69	GREENVILLE WATER SYSTEM
6/11/2018	\$310.77	PRICELINE RENTAL CAR
6/11/2018	\$185.00	USC EMALL
6/11/2018	\$482.64	GREENVILLE WATER SYSTEM
6/11/2018	\$315.01	TARGET.COM
6/11/2018	\$169.00	STK BIGSTOCKPHOTO.COM
6/11/2018	\$109.20	PIZZA INN
6/11/2018	\$51.58	HOBART SERVICE
6/11/2018	\$106.00	STAPLES 00118018
6/11/2018	\$32.78	MICHAELS.COM
6/11/2018	\$800.00	TOMMY'S COUNTRY HAM
6/11/2018	\$202.63	WM SUPERCENTER #2265
6/11/2018	\$4.32	TRIARCO ART, GTA, BENTON
6/11/2018	\$81.00	WAL-MART #5487
6/11/2018	\$70.79	OREILLY AUTO #4569
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$105.50	MUSICAL INNOVATIONS
6/11/2018	\$211.13	HOLDER ELECTRIC SUPPLY
6/11/2018	\$273.22	THE HOME DEPOT #1124
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$21.25	EXCLAMARK AWARDS AND
6/11/2018	\$190.79	TOYS R US #8822
6/11/2018	\$8.98	WM SUPERCENTER #2328
6/11/2018	\$395.86	OTC BRANDS, INC.
6/11/2018	\$634.45	GREENVILLE WATER SYSTEM
6/11/2018	\$1,200.11	GREENVILLE WATER SYSTEM
6/11/2018	\$81.80	CALIFORNIA DREAMING GRUL
6/11/2018	\$556.20	NATIONAL FORENSIC LEAGUE/
6/11/2018	\$8.94	AMAZON MKTPLACE PMTS
6/11/2018	\$1,648.98	GREENVILLE WATER SYSTEM
6/11/2018	\$775.56	GREENVILLE WATER SYSTEM
6/11/2018	\$306.55	GREENVILLE WATER SYSTEM
6/11/2018	\$158.68	TRUCK PRO
6/11/2018	\$53.78	TRANE SUPPLY-115413
6/11/2018	\$829.20	GREENVILLE WATER SYSTEM
6/11/2018	\$1,152.67	GREENVILLE WATER SYSTEM
6/11/2018	\$212.00	PALMETTO FRAMING SUPPLIES
6/11/2018	\$75.00	THE HOME DEPOT #1127

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/11/2018	\$106.00	STAPLES 00118018
6/11/2018	\$27.85	AMAZON MKTPLACE PMTS
6/11/2018	\$16.95	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$83.23	THE UPS STORE #2493
6/11/2018	\$6,244.75	IN ACCUFAX
6/11/2018	\$81.11	GREENVILLE WATER SYSTEM
6/11/2018	\$673.41	CREGGER COMPANY 2
6/11/2018	\$77.72	DUNKIN #302065 Q35
6/11/2018	\$765.00	CHARLIE'S BBQ
6/11/2018	\$214.90	GREENVILLE WATER SYSTEM
6/11/2018	\$55.17	WAL-MART #0640
6/11/2018	\$79.24	CROWN TROPHY
6/11/2018	\$6.78	GREENVILLE WATER SYSTEM
6/11/2018	\$39.75	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$675.08	FOLLETT SCHOOL SOLUTIONS
6/11/2018	\$60.58	WM SUPERCENTER #2328
6/11/2018	\$69.56	WALMART.COM 8009666546
6/11/2018	\$65.90	TLF EXPRESSIONS UNLIMITED
6/11/2018	\$55.11	THE UPS STORE 2958
6/11/2018	\$183.66	GREENVILLE WATER SYSTEM
6/11/2018	\$1,603.13	TRANE SUPPLY-115413
6/11/2018	\$2.09	THE HOME DEPOT #1127
6/11/2018	\$53.36	CAMPBELL-BROWN INC
6/11/2018	\$66.16	GREENVILLE WATER SYSTEM
6/11/2018	\$85.81	MASTERS MARK CLEANERS
6/11/2018	\$63.28	THE HOME DEPOT #1127
6/11/2018	\$19.66	THE HOME DEPOT #1127
6/11/2018	\$39.09	STAPLS719892141900002
6/11/2018	\$473.55	EAI EDUCATION
6/11/2018	\$18.22	GREENVILLE WATER SYSTEM
6/11/2018	\$367.64	SAMSClub #8278
6/11/2018	\$106.00	STAPLES 00118018
6/11/2018	\$95.51	LOWES #00667
6/11/2018	\$49.50	BLUE RIDGE FEED & SEED
6/11/2018	\$1,982.20	REI GREENWOODHEINEMANN
6/11/2018	\$40.27	STAPLS7198295161000004
6/11/2018	\$4.96	GREENVILLE WATER SYSTEM
6/11/2018	\$363.76	GROUCHOS DELI OF CONWAY
6/11/2018	\$305.00	USC EMALL
6/11/2018	\$499.65	GOLF CART SERVICE RENT
6/11/2018	\$32.78	GREENVILLE WATER SYSTEM
6/11/2018	\$78.75	JASON'S DELI GSC #
6/11/2018	\$955.00	GREENVILLE WATER SYSTEM
6/11/2018	\$42.23	OREILLY AUTO #4569
6/11/2018	\$44.51	STAPLS7198977211000004
6/11/2018	\$878.89	GREENVILLE WATER SYSTEM
6/11/2018	\$648.00	MILANO PIZZERIA OF SIMPSO
6/11/2018	\$119.22	WM SUPERCENTER #1035
6/11/2018	\$683.10	HONEYBAKED HAM #0902
6/11/2018	\$209.14	LOWES #01718
6/11/2018	\$220.58	DBC BLICK ART MATERIAL
6/11/2018	\$1,026.08	DMI DELL K-12 REL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/11/2018	\$1,940.75	TRANE SUPPLY-115413
6/11/2018	\$99.90	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$37.00	PIONEER DRAMA SERVICE
6/11/2018	\$409.23	AMAZON MKTPLACE PMTS
6/11/2018	\$76.60	TROPHY DEPOT INC
6/11/2018	\$625.35	HoneyBaked Ham 1654-P2PE
6/11/2018	\$1,306.80	SQ SOUTHERN PALATE CATER
6/11/2018	\$1,128.60	MUTTS BBQ
6/11/2018	\$1,430.00	EASTSIDE TRANSPORTATION S
6/11/2018	\$575.25	GREENVILLE WATER SYSTEM
6/11/2018	\$1,438.15	Sheraton Grand Chicago
6/11/2018	\$152.12	U-HAUL MOVING & STORAGE O
6/11/2018	\$466.56	HENRY'S SMOKEHOUSE
6/11/2018	\$11.10	USPS PO 4556800662
6/11/2018	\$689.62	GREENVILLE WATER SYSTEM
6/11/2018	\$122.00	SC COSMO BOARD
6/11/2018	\$273.46	GREENVILLE WATER SYSTEM
6/11/2018	\$2.65	DOLLAR GENERAL 15961
6/11/2018	\$157.45	AMAZON MKTPLACE PMTS
6/11/2018	\$877.87	GREENVILLE WATER SYSTEM
6/11/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/11/2018	\$264.62	MASTERS MARK CLEANERS
6/11/2018	\$79.53	STAPLES DIRECT
6/11/2018	\$12.90	USPS PO 4588000690
6/11/2018	\$99.79	GREENVILLE WATER SYSTEM
6/11/2018	\$250.00	AMAZON MKTPLACE PMTS
6/11/2018	\$136.05	PAPA JOHN'S #0193
6/11/2018	\$107.62	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$172.79	GREENVILLE WATER SYSTEM
6/11/2018	\$67.96	S&S WORLDWIDE-ONLINE
6/11/2018	\$123.00	THE NIXON COMPANY INCORPO
6/11/2018	\$53.59	CREGGER COMPANY 2
6/11/2018	\$26.67	HOBBY LOBBY #0318
6/11/2018	\$470.00	BT FURMANWBALLCAMPS
6/11/2018	\$575.80	HERITAGE FOOD SERVICE GRO
6/11/2018	\$35.94	THE HOME DEPOT #1127
6/11/2018	\$936.02	GREENVILLE WATER SYSTEM
6/11/2018	\$90.93	GREENVILLE WATER SYSTEM
6/11/2018	\$25.28	THE HOME DEPOT #1119
6/11/2018	\$437.60	GREENVILLE WATER SYSTEM
6/11/2018	\$84.52	INGLES MARKETS #29
6/11/2018	\$73.68	AMAZON.COM AMZN.COM/BILL
6/11/2018	\$225.08	GREENVILLE WATER SYSTEM
6/11/2018	\$989.79	GREENVILLE WATER SYSTEM
6/11/2018	\$10.98	MCDONALD'S F4684
6/11/2018	\$9.19	LOWES FOODS #263
6/11/2018	\$174.98	CREGGER COMPANY 2
6/11/2018	\$11.41	STAPLS7198921419000001
6/11/2018	\$3,317.00	REI GREENWOODHEINEMANN
6/11/2018	\$16.39	GREENVILLE WATER SYSTEM
6/11/2018	\$18.00	FIND GREAT PEOPLE, LLC
6/11/2018	\$725.00	PAYPAL AMJ HOOPS
6/11/2018	\$143.77	WHITE BROS OF GREENV

Post Date	Amount	Vendor Name
6/11/2018	\$209.68	WM SUPERCENTER #1244
6/11/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/11/2018	\$370.00	BT FURMANWBALLCAMPS
6/11/2018	\$945.00	OLIVE GARDEN 0021700
6/11/2018	\$250.49	HEAT PRESS NATION
6/11/2018	\$64.58	STAPLES 00118018
6/11/2018	\$46.54	SPINX #110
6/11/2018	\$128.51	D & D MOTORS INC
6/11/2018	\$150.00	CHARLIE'S BBQ
6/11/2018	\$50.00	USPS PO 4536260274
6/11/2018	\$521.10	DELTA AIR 0067195884811
6/11/2018	\$76.19	OFFICE DEPOT #62
6/11/2018	\$14.13	HOLDER ELECTRIC SUPPLY
6/11/2018	\$32.78	GREENVILLE WATER SYSTEM
6/11/2018	\$792.96	EMBASSY KINGSTON PLANT
6/11/2018	\$110.88	COURTYARD BY MARRIOTT
6/11/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/11/2018	(\$5.30)	LOWES #00528
6/11/2018	\$792.96	EMBASSY KINGSTON PLANT
6/11/2018	\$45.56	OFFICE DEPOT #1214
6/11/2018	\$7.42	DOLLAR TREE
6/11/2018	\$63.60	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$4,918.40	SAFE INDUSTRIES
6/11/2018	\$157.22	WHALEY FOODSERVICE
6/11/2018	\$150.00	PP Space Camp
6/11/2018	\$993.57	GREENVILLE WATER SYSTEM
6/11/2018	\$1,205.28	MUTTS
6/11/2018	\$4.52	GREENVILLE WATER SYSTEM
6/11/2018	\$63.61	BP#6358022SUNHOUSE #10
6/11/2018	\$94.32	GREENVILLE WATER SYSTEM
6/11/2018	\$123.86	TROPICAL GRILLE EASLEY
6/11/2018	\$1,345.00	DEXON COMPUTER INC.
6/11/2018	\$29.67	OREILLY AUTO #4569
6/11/2018	\$646.00	CREGGER COMPANY 2
6/11/2018	\$98.85	SQ CORWIN
6/11/2018	\$11.12	Amazon.com
6/11/2018	\$59.39	FIREHOUSE SUBS #16
6/11/2018	\$85.60	HONEYBAKED HAM #0902
6/11/2018	\$84.98	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$387.32	J W VAUGHAN CO INC
6/11/2018	\$23.72	J W VAUGHAN CO INC
6/11/2018	\$46.42	WHITE BROS OF GREENV
6/11/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
6/11/2018	\$200.00	TEACHPAGE.COM
6/11/2018	\$143.18	GREENVILLE WATER SYSTEM
6/11/2018	\$128.22	SILMAR ELECTRONICS
6/11/2018	\$35.52	COOK OUT POINSETT
6/11/2018	\$22.11	TRANE SUPPLY-115413
6/11/2018	\$12.55	GREENVILLE WATER SYSTEM
6/11/2018	\$211.77	WM SUPERCENTER #5487
6/11/2018	\$129.15	USPS PO 4536600650
6/11/2018	\$1,296.00	PP BAC CATERING
6/11/2018	\$8.73	AMAZON MKTPLACE PMTS WWW.



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/11/2018	\$395.63	Jones School Supply Co.,
6/11/2018	\$163.00	GOS// GREENVILLE OFFICE S
6/11/2018	\$26.71	AAA LOCKSMITH & ALARM COM
6/11/2018	\$50.72	JIFFYSHIRTS.COM US L.P.
6/11/2018	\$51.50	NATIONAL FORENSIC LEAGUE/
6/11/2018	\$598.28	GREENVILLE WATER SYSTEM
6/11/2018	\$51.90	SILMAR ELECTRONICS
6/11/2018	\$2.12	ZAXBYS 1064
6/11/2018	\$16.39	GREENVILLE WATER SYSTEM
6/11/2018	\$10.34	THE HOME DEPOT #1104
6/11/2018	\$45.75	PRICELINE TVL PROT/CDW
6/11/2018	\$13.77	LOWES #00667
6/11/2018	\$792.96	EMBASSY KINGSTON PLANT
6/11/2018	\$8.24	FORMS AND SUPPLY - AOPD
6/11/2018	\$45.21	Amazon.com
6/12/2018	\$50.76	GREENVILLE WATER SYSTEM
6/12/2018	\$15.75	UNITED REFRIG INC 487
6/12/2018	\$295.00	HRS PRO ENTERPRISE
6/12/2018	\$819.16	GREENVILLE WATER SYSTEM
6/12/2018	\$2,035.37	GREER CPW 1
6/12/2018	\$1,007.65	GREENVILLE WATER SYSTEM
6/12/2018	\$97.86	OREILLY AUTO #4569
6/12/2018	\$141.90	GREENVILLE WATER SYSTEM
6/12/2018	\$517.38	GREENVILLE WATER SYSTEM
6/12/2018	\$1,431.26	JOSTENS INC.
6/12/2018	\$100.00	METROPOLITAN ARTS COUNCIL
6/12/2018	\$220.00	CHRISTOPHER TRUCKS INC
6/12/2018	\$18.95	LOWES #01718
6/12/2018	\$158.26	ANDY OXY CO INC.
6/12/2018	\$6.78	GREENVILLE WATER SYSTEM
6/12/2018	\$1,479.33	GREENVILLE WATER SYSTEM
6/12/2018	\$32.06	GREENVILLE WATER SYSTEM
6/12/2018	\$355.56	HYDROTEX PARTNERS, LTD
6/12/2018	\$80.64	GALLUP INC
6/12/2018	\$275.00	EB 2018 NATIONAL PE A
6/12/2018	\$1.21	FASTENAL COMPANY01
6/12/2018	\$131.99	COSTCO WHSE #1005
6/12/2018	\$3,717.40	GREENVILLE TURF AND TRACT
6/12/2018	\$32.49	ADVANCE AUTO PARTS #5440
6/12/2018	\$37.50	AMAZON.COM AMZN.COM/BILL
6/12/2018	\$319.97	GREENVILLE WATER SYSTEM
6/12/2018	\$39.23	CHARTER COMM
6/12/2018	\$189.62	SSI SCHOOL SPECIALTY
6/12/2018	\$22.02	GREENVILLE WATER SYSTEM
6/12/2018	\$1,035.97	GREENVILLE WATER SYSTEM
6/12/2018	\$275.00	CLAFLIN UNIVERSITY FISCAL
6/12/2018	\$1,124.88	CCI HOTEL RESCOUNTER
6/12/2018	\$100.00	PAYPAL SCATESSALES
6/12/2018	\$159.91	BWI - GREENVILLE/
6/12/2018	\$2,560.13	GREENVILLE WATER SYSTEM
6/12/2018	\$2,069.78	GREER CPW 1
6/12/2018	\$780.24	GREENVILLE WATER SYSTEM
6/12/2018	\$248.38	JASON'S DELI GSC #

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/12/2018	\$50.66	LOWES #00667
6/12/2018	\$326.36	GREENVILLE WATER SYSTEM
6/12/2018	\$27.34	OFFICE DEPOT #62
6/12/2018	\$125.00	PAYPAL LOWCOUNTRY
6/12/2018	\$9.11	ADVANCE AUTO PARTS #5440
6/12/2018	\$153.39	PANERA BREAD #601161
6/12/2018	\$876.72	GREENVILLE WATER SYSTEM
6/12/2018	\$19.50	GREER CPW 1
6/12/2018	(\$610.75)	TCT ANDERSON'S
6/12/2018	\$248.38	JASON'S DELI GSC #
6/12/2018	\$100.76	WAL-MART #1244
6/12/2018	\$7.62	USPS PO 4536600650
6/12/2018	\$748.96	GREENVILLE WATER SYSTEM
6/12/2018	\$16.50	VISTAPR VistaPrint.com
6/12/2018	\$9,051.47	GREER CPW 1
6/12/2018	\$1,283.36	GREENVILLE WATER SYSTEM
6/12/2018	\$154.50	NATIONAL FORENSIC LEAGUE/
6/12/2018	\$1,028.14	GREENVILLE WATER SYSTEM
6/12/2018	\$23,937.74	SCDOR DORWAY
6/12/2018	\$31.15	OREILLY AUTO #4569
6/12/2018	\$717.80	GREENVILLE WATER SYSTEM
6/12/2018	\$359.47	Adams Products 30G Greenv
6/12/2018	\$86.36	CHRISTOPHER TRUCKS INC
6/12/2018	\$97.00	AMAZON MKTPLACE PMTS WWW.
6/12/2018	\$79.50	NORTH SIDE GREENHOUSE
6/12/2018	\$244.33	BARNES&NOBLE.COM-BN
6/12/2018	\$896.97	GREENVILLE WATER SYSTEM
6/12/2018	\$33.86	GREENVILLE WATER SYSTEM
6/12/2018	\$15.90	USPS PO 4536260275
6/12/2018	\$11.29	GREENVILLE WATER SYSTEM
6/12/2018	\$793.33	GREENVILLE TURF AND TRACT
6/12/2018	(\$42.38)	SHOE CARNIVAL #0214
6/12/2018	\$75.38	LOWES #00528
6/12/2018	\$195.00	HAL LEONARD CORPORATION
6/12/2018	\$59.94	ADVANCE AUTO PARTS #5440
6/12/2018	\$101.19	USPS PO 4581800681
6/12/2018	\$89.58	GREENVILLE WATER SYSTEM
6/12/2018	\$398.48	GREENVILLE WATER SYSTEM
6/12/2018	\$94.13	CHARTER COMM
6/12/2018	\$243.24	PANERA BREAD #601161
6/12/2018	\$265.53	GREENVILLE WATER SYSTEM
6/12/2018	\$57.41	LOWES #01718
6/12/2018	\$211.86	HIGHWATER CLAYS INC
6/12/2018	\$495.30	AMAZON MKTPLACE PMTS WWW.
6/12/2018	\$708.05	GREENVILLE WATER SYSTEM
6/12/2018	\$11.29	GREENVILLE WATER SYSTEM
6/12/2018	\$10.00	PUBLIX #632
6/12/2018	\$354.73	GREENVILLE WATER SYSTEM
6/12/2018	\$262.67	GREER CPW 1
6/12/2018	\$75.00	QT 1145 97011456
6/12/2018	\$33.86	GREENVILLE WATER SYSTEM
6/12/2018	\$1,578.58	GREENVILLE WATER SYSTEM
6/12/2018	\$156.42	DUNK PYE HEAVY DUTY TRUCK

Post Date	Amount	Vendor Name
6/12/2018	\$59.22	VISTAPR VistaPrint.com
6/12/2018	\$966.58	GREENVILLE WATER SYSTEM
6/12/2018	\$9.00	GREENVILLE WATER SYSTEM
6/12/2018	\$59.39	PUBLIX #632
6/12/2018	\$56.00	QT 1135 97011357
6/12/2018	\$480.18	CE GREENVILLE
6/12/2018	\$89.25	GREENVILLE WATER SYSTEM
6/12/2018	\$1,229.60	DMI DELL K-12 REL
6/12/2018	\$330.45	GREENVILLE WATER SYSTEM
6/12/2018	\$596.73	GREENVILLE WATER SYSTEM
6/12/2018	\$45.98	ACADEMY SPORTS #215
6/12/2018	\$124.77	LOWES #01718
6/12/2018	\$1,109.80	Amazon.com
6/12/2018	\$230.85	GREENVILLE WATER SYSTEM
6/12/2018	\$88.39	TOTAL MAINTENANCE SOLUTIO
6/12/2018	\$2,330.27	GREENVILLE WATER SYSTEM
6/12/2018	\$235.00	HAL LEONARD CORPORATION
6/12/2018	\$9.43	UPS (800) 811-1648
6/12/2018	\$33.22	AMAZON MKTPLACE PMTS WWW.
6/12/2018	\$296.81	GREENVILLE WATER SYSTEM
6/12/2018	(\$4.99)	AMAZON MKTPLACE PMTS
6/12/2018	\$21.66	ADVANCE AUTO PARTS #5440
6/12/2018	\$13,116.91	DMI DELL K-12 REL
6/12/2018	\$100.00	QT 1135 97011357
6/12/2018	\$106.00	CES 28
6/12/2018	\$178.33	GREENVILLE WATER SYSTEM
6/12/2018	\$89.31	WALGREENS #7822
6/12/2018	\$52.84	SHERWIN WILLIAMS 702342
6/12/2018	\$100.00	QT 1145 97011456
6/12/2018	\$6.78	GREENVILLE WATER SYSTEM
6/12/2018	\$258.57	GREENVILLE WATER SYSTEM
6/13/2018	\$5.83	LOWES #01718
6/13/2018	\$814.96	B&H PHOTO 800-606-6969
6/13/2018	\$1,105.51	DILLON SUPPLY COMPANY
6/13/2018	\$140.32	PANERA BREAD #600940
6/13/2018	\$101.97	NUERA TRANSPORT S CAROLIN
6/13/2018	\$127.19	STAPLES 00118000
6/13/2018	\$922.57	FOLLETT SCHOOL SOLUTIONS
6/13/2018	\$297.37	JOY OF TOKYO 2
6/13/2018	\$12.99	AMAZON MKTPLACE PMTS
6/13/2018	\$160.00	SQ MOBILECELLREPAI
6/13/2018	\$93.67	ADVANCE AUTO PARTS #5440
6/13/2018	\$1,061.05	Bridgeway Solutions, Inc.
6/13/2018	\$86.72	VISTAPR VistaPrint.com
6/13/2018	\$77.91	ST CLAIR SIGNS INC
6/13/2018	\$209.90	LOWES #01718
6/13/2018	\$715.68	HILTON HOTELS MYRTLE
6/13/2018	\$782.88	EMBASSY KINGSTON PLANT
6/13/2018	\$20.00	USPS PO 4536257500
6/13/2018	\$19.08	OFFICE DEPOT #1214
6/13/2018	\$862.83	HYATT REGENCY CHICAGO
6/13/2018	\$437.86	UNITED REFRIG INC 487
6/13/2018	\$980.50	IN GREER EVENT RENTALS

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/13/2018	\$918.70	HENRY'S SMOKEHOUSE CATERI
6/13/2018	\$19,246.07	BRIDGETEK SOLUTION LLC
6/13/2018	\$521.85	RESTAURANT DEPOT
6/13/2018	\$36.28	BLACK ELECTRICAL SUPPLY I
6/13/2018	\$124.01	AUTOZONE #0163
6/13/2018	\$29.34	TRANE SUPPLY-115413
6/13/2018	\$15.40	USPS PO 4581800681
6/13/2018	\$42.87	MICHAELS STORES 6001
6/13/2018	\$224.11	J W VAUGHAN CO INC
6/13/2018	\$7.62	USPS PO 4536250272
6/13/2018	\$382.20	JUNIOR LIBRARY GUI
6/13/2018	\$7,840.00	BRIDGETEK SOLUTION LLC
6/13/2018	\$31.61	THE HOME DEPOT #1127
6/13/2018	\$19.23	FORMS AND SUPPLY - AOPD
6/13/2018	\$25.28	WILSONS 5 CENT TO ONE DOL
6/13/2018	\$29.93	WM SUPERCENTER #640
6/13/2018	\$18.40	BAKER DISTRIBUTING #578
6/13/2018	\$103.24	GAMUT SUPPLY LLC
6/13/2018	\$60.00	SILMAR ELECTRONICS
6/13/2018	\$280.26	MCABEE TRACTOR & TURF
6/13/2018	\$49.80	OFFICE DEPOT #2361
6/13/2018	\$16.94	AMAZON.COM AMZN.COM/BILL
6/13/2018	\$83.37	CHRISTMAS TREE #7073
6/13/2018	\$16.13	USPS KIOSK 4556809550
6/13/2018	\$37.09	TRANE SUPPLY-115413
6/13/2018	\$15.57	ACE HARDWARE CLASSIC
6/13/2018	\$5.30	AAA FASTENER & SUPPLY
6/13/2018	\$702.00	JASON'S DELI GSC #
6/13/2018	\$105.58	JOHNSTONE SUPPLY
6/13/2018	\$7.99	WALMART.COM 8009666546
6/13/2018	\$575.00	IDSUPPLY.COM
6/13/2018	\$1,900.00	IN COMMUNITY JOURNALS LL
6/13/2018	\$782.88	EMBASSY KINGSTON PLANT
6/13/2018	\$2,559.14	BRIDGETEK SOLUTION LLC
6/13/2018	\$149.98	DNH GODADDY.COM
6/13/2018	\$325.14	AMAZON MKTPLACE PMTS WWW.
6/13/2018	\$47.03	BAKER DISTRIBUTING #578
6/13/2018	\$21.05	ZAXBY'S #11602
6/13/2018	\$769.34	IMPACT PRINTING
6/13/2018	\$94.81	PARTY CITY 1053
6/13/2018	\$134.52	WWWJOSHSFRO
6/13/2018	\$107.72	AIKEN BROTHERS OF THE UPS
6/13/2018	\$250.74	RAYMOND GEDDES & COMPANY
6/13/2018	\$15.92	TRANE SUPPLY-115413
6/13/2018	\$28.58	AMAZON.COM AMZN.COM/BILL
6/13/2018	\$73.38	MCALISTER'S-1046
6/13/2018	\$1,361.72	BATTERIES PLUS - #0227
6/13/2018	\$65.73	MCMMASTER-CARR
6/13/2018	\$52.96	AMAZON MKTPLACE PMTS WWW.
6/13/2018	\$937.36	SIGNS.COM
6/13/2018	\$715.68	HILTON HOTELS MYRTLE
6/13/2018	\$19.37	COSTCO WHSE #1005
6/13/2018	\$29.90	LOWES #01718

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/13/2018	\$262.67	PALMETTO BATTERY SPECIALI
6/13/2018	\$66.56	BULK OFFICE SUPPLY
6/13/2018	\$1,868.38	Bridgeway Solutions, Inc.
6/13/2018	\$28.76	THE HOME DEPOT #1127
6/13/2018	\$211.54	OFFICE DEPOT #1214
6/13/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/13/2018	\$3,126.11	CHARTER COMM
6/13/2018	\$19.84	THE HOME DEPOT #1127
6/13/2018	\$10.92	LOWES #00667
6/13/2018	\$185.24	OREILLY AUTO #4569
6/13/2018	\$8.22	VISTAPR VistaPrint.com
6/13/2018	\$37.10	SHELL OIL 12360855006
6/13/2018	\$6,396.82	ATSSPORTS.COM
6/13/2018	\$277.08	TRANE SUPPLY-115413
6/13/2018	\$107.72	AIKEN BROTHERS OF THE UPS
6/13/2018	\$15.90	DOLLAR TREE
6/13/2018	\$60.00	SERVER SUPPLY.COM INC
6/13/2018	\$545.65	SQ AWARDS & SPORTS INC
6/13/2018	\$531.26	RESTORATION HARDWARE
6/13/2018	\$199.19	AMAZON MKTPLACE PMTS WWW.
6/13/2018	\$30.72	USPS PO 4581800681
6/13/2018	\$416.18	MUSICAL INNOVATIONS
6/13/2018	\$1,144.80	TROPICAL CHICKEN GRILL
6/13/2018	\$27.45	USPS PO 4586800687
6/13/2018	\$47.40	SHEETMUSICPLUS.COM
6/13/2018	\$244.50	AMERICAN OUTFITTERS LTD
6/13/2018	\$30.32	MECO OF GREENVILLE
6/13/2018	\$6.35	OREILLY AUTO #4569
6/13/2018	\$18.95	STAPLES 00108688
6/13/2018	\$56.11	LOWES #00528
6/13/2018	\$18.84	TRACTOR SUPPLY #747
6/13/2018	\$18.31	OFFICE DEPOT #1214
6/13/2018	\$50.13	AMAZON MKTPLACE PMTS
6/13/2018	\$102.01	DMI DELL K-12 REL
6/13/2018	\$372.14	SQ WEST MUSIC
6/13/2018	\$79.49	OFFICEMAX/DEPOT 6568
6/13/2018	\$732.48	HILTON HOTELS MYRTLE
6/13/2018	\$35.95	AMAZON MKTPLACE PMTS WWW.
6/13/2018	\$49.82	DOLLAR TREE
6/13/2018	\$25.75	ADVANCE AUTO PARTS #5330
6/13/2018	\$26.50	BC CANNON
6/13/2018	\$397.34	ETAHAND2MIND
6/13/2018	\$44.07	TRANE SUPPLY-115413
6/13/2018	\$11.85	LOWES #01718
6/13/2018	\$892.78	TRANE SUPPLY-115413
6/13/2018	\$862.83	HYATT REGENCY CHICAGO
6/13/2018	\$626.08	ESRT OBSERVATORY TRS
6/13/2018	\$25.47	WAL-MART #0640
6/13/2018	\$14.48	AAA SUPPLY INC
6/13/2018	\$893.65	NETWORK CONTROLS & ELECTR
6/13/2018	\$418.16	PANERA BREAD #601161
6/13/2018	\$47.70	BC CANNON
6/13/2018	\$1.94	LOWES #01718

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/13/2018	\$97.69	SHARP BUSINESS SYS-SC
6/13/2018	\$36.54	AUTOZONE #0163
6/13/2018	\$5.96	WAL-MART #0640
6/13/2018	\$48.56	TRANE SUPPLY-115413
6/13/2018	\$26.20	CARSONS NUT BOLT AND TOOL
6/13/2018	\$37.09	NOR NORTHERN TOOL
6/13/2018	\$1,186.55	ROBBINS TIRE SERVI
6/13/2018	\$46.91	BOJANGLES 923
6/13/2018	\$32.27	AMAZON.COM AMZN.COM/BILL
6/13/2018	\$442.25	BOBCAT OF GREENVILLE
6/13/2018	\$158.99	TRACTOR SUPPLY #747
6/13/2018	\$102.99	DILLON SUPPLY COMPANY
6/13/2018	\$146.61	UNITED REFRIG INC 497
6/13/2018	\$115.89	PANERA BREAD #600911
6/13/2018	\$105.35	BAKER DISTRIBUTING #578
6/13/2018	\$43.03	TOTAL MAINTENANCE SOLUTIO
6/13/2018	\$47.70	BC CANNON
6/13/2018	\$25.00	SOUTH CAROLINA ASSOCIATIO
6/13/2018	\$27.45	USPS PO 4536240276
6/13/2018	\$9.48	ADVANCE AUTO PARTS #5440
6/13/2018	\$31.49	J W PEPPER AND SON INC
6/13/2018	\$137.05	JERRY'S ARTARAMA
6/13/2018	\$598.56	JASON'S DELI GSC #
6/13/2018	\$20.00	ACE HARDWARE CLASSIC
6/13/2018	\$59.99	SOUNDTREE
6/13/2018	\$10.94	GOIN POSTAL - PIEDMONT
6/14/2018	\$59.75	STAPLES 00108688
6/14/2018	\$48.78	HOLDER ELECTRIC SUPPLY
6/14/2018	\$389.00	GCI WOODWIND
6/14/2018	\$792.96	EMBASSY KINGSTON PLANT
6/14/2018	\$55.08	BARNES & NOBLE #2221
6/14/2018	\$62.53	LOWES #00667
6/14/2018	\$141.20	DELTA AIR 0067154462466
6/14/2018	\$719.14	HILTON HOTELS MYRTLE
6/14/2018	\$49.13	CROWN TROPHY
6/14/2018	\$13.75	FORMS AND SUPPLY - AOPD
6/14/2018	\$21.62	REST STOP
6/14/2018	\$130.28	LOWES #01983
6/14/2018	\$397.34	ETAHAND2MIND
6/14/2018	\$52.89	THE HOME DEPOT #1126
6/14/2018	\$29.62	ADVANCE AUTO PARTS #5440
6/14/2018	\$174.90	STORK SYSTEMS INC
6/14/2018	\$317.10	DELTA AIR 0067154469578
6/14/2018	(\$51.00)	BLACK ELECTRICAL SUPPLY I
6/14/2018	\$135.52	DNI AUTO PARTS
6/14/2018	\$340.05	PANERA BREAD #601161
6/14/2018	\$2,161.87	DMI DELL K-12 REL
6/14/2018	\$100.70	OFFICE DEPOT #1214
6/14/2018	\$56.00	7-ELEVEN 36846
6/14/2018	\$782.88	EMBASSY KINGSTON PLANT
6/14/2018	\$282.00	ALG AIR 7LNH4L
6/14/2018	\$620.46	HILTON HOTELS MYRTLE
6/14/2018	\$31.95	AMAZON MKTPLACE PMTS WWW.

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/14/2018	\$39.09	BLACK ELECTRICAL SUPPLY I
6/14/2018	\$137.00	STORK SYSTEMS INC
6/14/2018	\$44.49	STAPLES 00108688
6/14/2018	\$19.06	DNI AUTO PARTS
6/14/2018	\$270.00	ZELLO INC
6/14/2018	\$142.52	IN BURRIS COMPUTER FORMS
6/14/2018	\$38.74	THE HOME DEPOT #1126
6/14/2018	\$392.10	FOSTER SMITH MAIL ORDR
6/14/2018	\$37.75	HOLDER ELECTRIC SUPPLY
6/14/2018	\$525.00	SCHOOLSAFETY
6/14/2018	\$53.89	AMAZON.COM AMZN.COM/BILL
6/14/2018	\$37.50	NCS GED EXAM
6/14/2018	\$782.88	EMBASSY KINGSTON PLANT
6/14/2018	\$1,051.52	WWW.BRIDGEGWAYID.COM
6/14/2018	\$284.00	ALG AIR 7LNH4L
6/14/2018	\$7.87	ZAXBY'S #54001
6/14/2018	\$171.18	RESTAURANT DEPOT
6/14/2018	\$62.50	ROBOTICS AND THINGS
6/14/2018	\$10.60	DOLLAR TREE
6/14/2018	\$107.00	STORK SYSTEMS INC
6/14/2018	\$159.80	SHARPRODUCTS 800-248-7427
6/14/2018	\$156.00	PANERA BREAD #601161
6/14/2018	\$80.39	LOWES #01718
6/14/2018	\$60.95	UPSTATE TROPHIES
6/14/2018	\$112.57	WAL-MART #4583
6/14/2018	\$355.25	FOLLETT SCHOOL SOLUTIONS
6/14/2018	\$137.16	JASON'S DELI GSC #
6/14/2018	\$387.00	BREAKOUT GAMES
6/14/2018	\$2,654.62	FOLLETT SCHOOL SOLUTIONS
6/14/2018	\$37.50	NCS GED EXAM
6/14/2018	\$674.85	VWR INTERNATIONAL INC
6/14/2018	\$75.00	REST STOP
6/14/2018	\$42.34	AMAZON.COM AMZN.COM/BILL
6/14/2018	\$715.67	HILTON HOTELS MYRTLE
6/14/2018	\$23,212.94	DMI DELL K-12 REL
6/14/2018	\$19.75	AMAZON MKTPLACE PMTS WWW.
6/14/2018	\$336.02	OREILLY AUTO #4569
6/14/2018	\$54.91	RESTAURANT DEPOT
6/14/2018	\$65.17	LOWES #00667
6/14/2018	\$100.08	TIN LIZZY'S GREENVILLE
6/14/2018	\$107.00	STORK SYSTEMS INC
6/14/2018	\$151.30	DELTA AIR 0067154470826
6/14/2018	\$56.02	J W VAUGHAN CO INC
6/14/2018	\$97.10	SOCAR CHEMICAL COMPANY
6/14/2018	\$139.46	LOWES #00667
6/14/2018	\$7.15	USPS PO 4536250272
6/14/2018	\$111.27	STAPLES 00108688
6/14/2018	\$398.49	JOHNSTONE SUPPLY
6/14/2018	\$286.45	HOLDER ELECTRIC SUPPLY
6/14/2018	\$1,499.90	STORK SYSTEMS INC
6/14/2018	\$25.07	WM SUPERCENTER #5487
6/14/2018	\$7.79	AMAZON MKTPLACE PMTS
6/14/2018	\$85.05	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
6/14/2018	\$655.30	HILTON HOTELS MYRTLE
6/14/2018	\$40.14	AMAZON.COM AMZN.COM/BILL
6/14/2018	\$284.00	ALG AIR 7LNH4L
6/14/2018	\$715.68	HILTON HOTELS MYRTLE
6/14/2018	\$65.00	HAWKINS TOWING
6/14/2018	\$123.41	BLACK ELECTRICAL SUPPLY I
6/14/2018	\$107.00	STORK SYSTEMS INC
6/14/2018	\$45.10	AMAZON MKTPLACE PMTS
6/14/2018	\$8.50	USPS KIOSK 4556809550
6/14/2018	\$50.84	STAPLES 00118000
6/14/2018	\$120.56	MCMMASTER-CARR
6/14/2018	\$115.85	AMAZON MKTPLACE PMTS
6/14/2018	\$412.76	EMBASSY KINGSTON PLANT
6/14/2018	\$416.10	DELTA AIR 0067154468844
6/14/2018	\$954.00	UNIVERSAL MERC EXCHNGE
6/14/2018	\$38.64	NORFOLK WIRE AND ELECTRON
6/14/2018	\$37.50	NCS GED EXAM
6/14/2018	\$64.53	SPINX #134
6/14/2018	\$1,005.68	EMBASSY KINGSTON PLANT
6/14/2018	\$264.89	ETAHAND2MIND
6/14/2018	\$107.00	STORK SYSTEMS INC
6/14/2018	\$53.63	BI-LO GROCERY #5624
6/14/2018	\$211.95	AMAZON MKTPLACE PMTS WWW.
6/14/2018	\$40,973.24	BRIDGETEK SOLUTION LLC
6/14/2018	\$10.00	USPS PO 4586800687
6/14/2018	\$212.00	PAYPAL LSPHOTO
6/14/2018	\$17.68	LOWES #01718
6/14/2018	\$23.29	SHARP BUS SYS CAROLINAS
6/14/2018	\$816.67	BLACK ELECTRICAL SUPPLY I
6/14/2018	\$400.00	SQ KNOCKERBALL HIC
6/14/2018	\$212.00	BASKETBALL CAMPS
6/14/2018	\$275.00	EMBASSY KINGSTON PLANT
6/14/2018	\$749.99	AMAZON MKTPLACE PMTS
6/14/2018	\$20.00	BROWNPAPERTICKETS COM
6/14/2018	\$938.40	EMBASSY SUITES ST LOUIS
6/14/2018	\$15.00	HOT SPOT # 8001
6/14/2018	\$38.57	TRANE SUPPLY-115413
6/14/2018	\$416.10	DELTA AIR 0067154468845
6/14/2018	\$535.68	CHRISTOPHER TRUCKS INC
6/14/2018	(\$14.83)	STAPLES 00108688
6/14/2018	\$143.01	SAFEGUARD BUSINESS SYS
6/14/2018	\$1,202.04	PHIL HYMAN PHOTOGRAPHY AN
6/14/2018	\$15.75	LOWES #00528
6/14/2018	\$107.44	SHEETMUSICPLUS.COM
6/14/2018	\$81.45	SAUNDERS OFFICE SUPPLY
6/14/2018	\$16.48	AMAZON MKTPLACE PMTS
6/14/2018	\$1,064.00	PECKNEL MUSIC COMPANY
6/14/2018	\$558.18	PAPER THERMOMETER COMPANY
6/14/2018	\$32.84	AMAZON.COM AMZN.COM/BILL
6/14/2018	\$397.24	STAPLS6923361977000
6/14/2018	\$416.10	DELTA AIR 0067154468846
6/14/2018	\$293.60	GRAINGER
6/14/2018	\$185.62	JASON'S DELI GSC #



Post Date	Amount	Vendor Name
6/14/2018	\$47.18	AMAZON MKTPLACE PMTS WWW.
6/14/2018	\$46.94	BLACK ELECTRICAL SUPPLY I
6/14/2018	\$79.50	CROWN TROPHY
6/14/2018	\$50.09	BP#9642034PIEDMONT BP
6/14/2018	\$80.16	THE HOME DEPOT #1127
6/14/2018	\$400.00	UPSTATE CONTAINERS
6/14/2018	\$209.16	CE GREENVILLE
6/14/2018	\$259.55	STAPLS7199183978000001
6/14/2018	\$239.00	TRAININGCENTER/HRCERTIFI
6/14/2018	\$16.79	QT 1113 97011134
6/14/2018	\$195.32	UNITED REFRIG INC 487
6/14/2018	\$103.26	DOLLAR TREE
6/14/2018	\$50.50	CALIFORNIA DREAMING GRUL
6/14/2018	\$414.64	LOWES #00667
6/14/2018	\$94.82	STAPLES DIRECT
6/15/2018	\$122.70	GREER CPW 1
6/15/2018	\$172.31	LOWES #01718
6/15/2018	\$25.29	BLACK ELECTRICAL SUPPLY I
6/15/2018	\$63.55	AMAZON MKTPLACE PMTS WWW.
6/15/2018	(\$103.42)	BAKER DISTRIBUTING #578
6/15/2018	\$30.99	AMAZON MKTPLACE PMTS
6/15/2018	\$74.41	Mac's Speed Shop-GVL
6/15/2018	\$201.70	GRAINGER
6/15/2018	\$334.41	BRIDGETEK SOLUTION LLC
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$165.84	TWO CHEFS DELI & MARKET
6/15/2018	\$8.62	CREGGER COMPANY 2
6/15/2018	(\$146.94)	DBC BLICK ART MATERIAL
6/15/2018	\$1,260.52	EXPEDIA 7359353352111
6/15/2018	\$810.90	FIRST TEAM SPORTS
6/15/2018	\$71.36	FORMS AND SUPPLY - AOPD
6/15/2018	\$189.55	TOTAL MAINTENANCE SOLUTIO
6/15/2018	\$13.38	AMAZON.COM AMZN.COM/BILL
6/15/2018	\$245.28	SEA WATCH RESORT LLC
6/15/2018	\$15.90	OFFICE DEPOT #62
6/15/2018	\$63.59	OREILLY AUTO #4569
6/15/2018	\$533.00	DEXON COMPUTER INC.
6/15/2018	\$1,252.20	GREENVILLE WATER SYSTEM
6/15/2018	\$179.88	ADOBE ACROPRO SUBS
6/15/2018	\$49.79	CHRISTOPHER TRUCKS INC
6/15/2018	\$122.78	MARCOS PIZZA - 8048
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$479.29	SQ WEST MUSIC
6/15/2018	\$331.57	BAKER DISTRIBUTING #578
6/15/2018	\$0.93	TRANE SUPPLY-115413
6/15/2018	\$54.00	LOWES #00667
6/15/2018	\$563.00	AMAZON MKTPLACE PMTS WWW.
6/15/2018	\$22.25	STAPLES 00105536
6/15/2018	\$1,473.00	TRACTOR SUPPLY #747
6/15/2018	\$1,397.76	JIM CLINTON VIOLINS
6/15/2018	\$1,020.88	MUTTS
6/15/2018	\$715.84	GRAPHIC COW COMPANY
6/15/2018	\$29.05	SPINX #131

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/15/2018	\$360.75	MUG & MUFFIN CAFE
6/15/2018	(\$38.28)	AMAZON.COM AMZN.COM/BILL
6/15/2018	\$47.69	STAPLS6923367682000
6/15/2018	\$216.37	WM SUPERCENTER #640
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$3,226.64	EXCLAMARK AWARDS AND
6/15/2018	\$463.00	UNITED REFRIG INC 487
6/15/2018	\$206.85	BAKER DISTRIBUTING #578
6/15/2018	\$17.07	LOWES #01718
6/15/2018	\$195.20	MCMASTER-CARR
6/15/2018	\$7,598.29	BESTBUYCOM301
6/15/2018	\$11.36	LOWES #00667
6/15/2018	\$449.08	WAL-MART #2265
6/15/2018	\$193.53	AMAZON MKTPLACE PMTS WWW.
6/15/2018	\$6.36	OFFICE DEPOT #1214
6/15/2018	\$129.30	KEENANS AUTO SERVICE, I
6/15/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/15/2018	\$7.92	WM SUPERCENTER #1281
6/15/2018	\$49.62	DNI AUTO PARTS
6/15/2018	\$129.71	LOWES #01718
6/15/2018	\$26.27	TRANE SUPPLY-115413
6/15/2018	\$83.67	DEMCO INC
6/15/2018	\$31.21	SIGNS BY TOMORROW
6/15/2018	\$96.78	SHARP ELECTRONICS CORPOR
6/15/2018	\$12.09	CHICK-FIL-A #02536
6/15/2018	\$70.11	OREILLY AUTO #4569
6/15/2018	\$21.89	BARNES&NOBLE.COM-BN
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$138.37	PAPA JOHN'S #0584
6/15/2018	\$150.00	PP Space Camp
6/15/2018	\$625.40	HD SUPPLY FACILITIES MAI
6/15/2018	\$35.45	MCMASTER-CARR
6/15/2018	\$54.19	LOWES #01718
6/15/2018	\$325.00	UNCA EXT & DISTANCE
6/15/2018	\$349.58	CHICK-FIL-A #02630
6/15/2018	\$37.52	DNI AUTO PARTS
6/15/2018	\$102.26	USPS PO 4581810680
6/15/2018	\$66.60	WM SUPERCENTER #1281
6/15/2018	\$7.25	USPS PO 4536260274
6/15/2018	\$70.04	HAJOCA TAYLORS 72
6/15/2018	\$68.55	CARSONS NUT BOLT AND TOOL
6/15/2018	\$95.61	SILMAR ELECTRONICS
6/15/2018	\$10.48	FOOD LION #0811
6/15/2018	\$328.31	AMERIGAS PRODUCT
6/15/2018	\$45.29	CAMPBELL-BROWN INC
6/15/2018	\$33.44	AMAZON.COM AMZN.COM/BILL
6/15/2018	\$45.60	SQ LILIES ON MAIN
6/15/2018	\$29.00	QT 1113 97011134
6/15/2018	\$535.09	AAA SUPPLY INC
6/15/2018	\$47.79	OFFICESUPPLY.COM
6/15/2018	\$451.98	HENRY'S SMOKEHOUSE
6/15/2018	\$355.99	WALMART.COM 8009666546
6/15/2018	\$57,647.96	DMI DELL K-12 REL

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/15/2018	\$792.96	EMBASSY KINGSTON PLANT
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$1,040.00	FOUR SEASONS TOURS INC
6/15/2018	\$330.83	BUDGET.COM PREPAY RESERV
6/15/2018	\$212.00	SQ WHISPERING PINES
6/15/2018	\$1,894.00	UCA CAMPS & COMPETITIONS
6/15/2018	\$380.54	HOMEDEPOT.COM
6/15/2018	\$6.36	TRAVELOCITY 7359338387
6/15/2018	\$26.88	GREER CPW 1
6/15/2018	\$115.00	LLR-FIRE ACADEMY
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$31.79	BLACK ELECTRICAL SUPPLY I
6/15/2018	\$4.31	US POST OFFICE OF POWDERS
6/15/2018	\$43.20	LITTLE CAESARS 0101 0007
6/15/2018	\$154.00	THE TYBEE ISLAND HISTO
6/15/2018	\$136.97	WM SUPERCENTER #2265
6/15/2018	\$2,496.55	SCDOR DORWAY
6/15/2018	\$94.59	MCMaster-CARR
6/15/2018	\$18.50	OREILLY AUTO #4569
6/15/2018	\$37.63	AMAZON MKTPLACE PMTS
6/15/2018	\$25.81	IN NICHOLS DECAL SHOP
6/15/2018	\$136.01	THE HOME DEPOT #1127
6/15/2018	\$177.69	CHICK-FIL-A #02630
6/15/2018	\$93.95	POS SUPPLY SOLUTIONS
6/15/2018	\$1,182.09	GREENVILLE WATER SYSTEM
6/15/2018	\$83.95	HOLDER ELECTRIC SUPPLY
6/15/2018	\$179.25	THE HOME DEPOT #1127
6/15/2018	\$171.53	SCHNEIDERELECTBLD AMER
6/15/2018	\$90.95	Staples Inc - VT
6/15/2018	\$209.82	PUBLIX #632
6/15/2018	\$72.35	HOBBY-LOBBY #769
6/15/2018	\$356.04	SQ LEOPOLD'S ICE CREAM
6/15/2018	\$1,552.88	ROBERT HALF INTERNATIONA
6/15/2018	\$210.00	GCI WOODWIND
6/15/2018	\$12.05	ADVANCE AUTO PARTS #5440
6/15/2018	\$244.68	TRANE SUPPLY-115413
6/15/2018	\$341.22	STEVE WEISS MUSIC INC
6/15/2018	\$984.74	APL APPLE ONLINE STORE
6/15/2018	\$999.00	MYSTERY SCIENCE
6/15/2018	\$33.37	THE HOME DEPOT #1127
6/15/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/15/2018	\$3,088.74	GREER CPW 1
6/15/2018	\$56.29	HOLDER ELECTRIC SUPPLY
6/15/2018	\$31.15	MICHAELS STORES 6001
6/15/2018	\$34.76	GRAINGER
6/15/2018	\$48.71	STAPLES 00108688
6/15/2018	\$8.29	LOWES #00667
6/15/2018	\$359.70	R J SHIRLEY INC
6/15/2018	\$509.94	WESTIN (WESTIN HOTELS)
6/15/2018	\$1,221.60	ROBERT HALF INTERNATIONA
6/15/2018	\$28.47	CHRISTOPHER TRUCKS INC
6/15/2018	\$155.16	HOLDER ELECTRIC SUPPLY
6/15/2018	\$478.95	PAYPAL CHEERSOUNDS

Post Date	Amount	Vendor Name
6/15/2018	\$611.40	THE LADY AND SONS
6/15/2018	\$984.74	APL APPLE ONLINE STORE
6/15/2018	\$77.25	REVELATION PERCUSSION
6/15/2018	\$34.00	POSGUYS.COM
6/18/2018	\$122.01	HILTON GARDEN INN SUGA
6/18/2018	\$90.98	BRODER BROS., CO
6/18/2018	\$70.44	EDUCATION WEEK
6/18/2018	\$381.60	GOS// GREENVILLE OFFICE S
6/18/2018	\$4.97	THE HOME DEPOT #1127
6/18/2018	\$9.25	WAL-MART #2265
6/18/2018	\$79.92	TROPICAL GRILLE DOWNTOWN
6/18/2018	\$166.39	CHICK-FIL-A #02843
6/18/2018	(\$8.50)	FORMS AND SUPPLY - AOPD
6/18/2018	\$238.00	IG GLOBAL SOURCING LLC
6/18/2018	\$20.99	Audible US
6/18/2018	\$63.54	THE HOME DEPOT #1119
6/18/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/18/2018	\$46.80	IDENTICARD
6/18/2018	\$785.23	STAPLES 00118018
6/18/2018	\$248.57	GAYLORD PALMS HOTEL FL
6/18/2018	\$449.20	UNITED 0167155221100
6/18/2018	\$46.64	BC CANNON
6/18/2018	\$369.75	WYNDHAM
6/18/2018	\$225.00	PP SEESAVANNAH
6/18/2018	\$746.00	DH PACE COMPANY
6/18/2018	\$150.00	ROBOTICS AND THINGS
6/18/2018	\$258.70	AMERICAN AIR0017155232799
6/18/2018	\$74.28	SPINX #197
6/18/2018	\$169.59	AMAZON.COM AMZN.COM/BILL
6/18/2018	\$22.62	SMITH TURF & IRRIGATION L
6/18/2018	\$40.06	FEDEX 781441824036
6/18/2018	\$10.00	SPINX #121
6/18/2018	\$88.35	STAPLES 00118018
6/18/2018	\$294.93	PC PARTS PLUS DBA CHROMEB
6/18/2018	\$217.65	MCMaster-CARR
6/18/2018	\$333.74	AMAZON.COM AMZN.COM/BILL
6/18/2018	\$54.17	Bridgeway Solutions, Inc.
6/18/2018	\$152.95	COSTCO WHSE #1005
6/18/2018	\$7.95	AMAZON MKTPLACE PMTS WWW.
6/18/2018	\$237.44	COMMERCIAL ENGRAVING
6/18/2018	\$593.28	ROBBINS TIRE SERVI
6/18/2018	\$57.94	LOWES #01983
6/18/2018	\$122.01	HILTON GARDEN INN SUGA
6/18/2018	\$21.48	DNI AUTO PARTS
6/18/2018	\$20.60	NATIONAL FORENSIC LEAGUE/
6/18/2018	\$11.97	DBC BLICK ART MATERIAL
6/18/2018	\$452.86	THRIFTY CAR RENTAL GREER
6/18/2018	\$566.46	SAMS CLUB #8278
6/18/2018	\$118.71	HYATT PLACE CHARLOTTE/
6/18/2018	\$1,871.46	TRANE SUPPLY-115413
6/18/2018	\$305.00	SQ SC ASSOCIATION OF SCH
6/18/2018	\$2.50	COURTYARD BY MARRIOTT
6/18/2018	\$4.05	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
6/18/2018	\$5,500.00	CONVERSE COLLEGE
6/18/2018	\$196.22	STAPLES DIRECT
6/18/2018	\$26.50	BC CANNON
6/18/2018	\$562.92	ROBBINS TIRE SERVI
6/18/2018	\$25.68	BI-LO GROCERY #5704
6/18/2018	\$122.01	HILTON GARDEN INN SUGA
6/18/2018	\$137.37	FOLLETT SCHOOL SOLUTIONS
6/18/2018	\$36.40	SAMS CLUB #8278
6/18/2018	\$72.82	LOWES #02595
6/18/2018	\$118.71	HYATT PLACE CHARLOTTE/
6/18/2018	\$26.04	MCDONALD'S F6700
6/18/2018	\$169.54	SQ CARA CONSUEGRA,
6/18/2018	\$152.64	FOLLETT SCHOOL SOLUTIONS
6/18/2018	\$16.28	AMAZON MKTPLACE PMTS
6/18/2018	\$42.72	SHELL OIL 53918000398
6/18/2018	\$12.12	WAL-MART #4145
6/18/2018	\$75.40	GRAYSON XPRESS FOOD MART
6/18/2018	\$7.42	MIGHTY DOLLAR GREENVILLE
6/18/2018	\$33.48	TWO CHEFS EASTSIDE
6/18/2018	\$61.00	SILMAR ELECTRONICS
6/18/2018	\$8.56	EDUCATION WEEK
6/18/2018	(\$20.99)	Audible US
6/18/2018	\$25.77	MCDONALD'S F17007
6/18/2018	\$1,071.28	BRODER BROS., CO
6/18/2018	\$54.05	STAPLES 00118018
6/18/2018	\$291.71	WALMART.COM
6/18/2018	\$305.00	SQ SC ASSOCIATION OF SCH
6/18/2018	\$203.00	THE WESTIN SAVANNAH HARBO
6/18/2018	\$305.00	SQ SC ASSOCIATION OF SCH
6/18/2018	\$256.52	FOLLETT SCHOOL SOLUTIONS
6/18/2018	\$668.49	CK SUPPLY 240
6/18/2018	\$33.84	HOLIDAY INN EXPRESS
6/18/2018	\$29.35	LEGO SHOP@HOME
6/18/2018	\$949.76	BLACK ELECTRICAL SUPPLY I
6/18/2018	\$122.01	HILTON GARDEN INN SUGA
6/18/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/18/2018	\$419.23	WHITE BROS OF GREENV
6/18/2018	\$871.52	EMBASSY KINGSTON PLANT
6/18/2018	\$148.50	AMAZON MKTPLACE PMTS
6/18/2018	\$240.62	SHERATON MRTLE BCH CONV
6/18/2018	\$305.00	SQ SC ASSOCIATION OF SCH
6/18/2018	\$13.45	FORMS AND SUPPLY - AOPD
6/18/2018	\$87.97	STAPLES 00118018
6/18/2018	\$5,500.00	CONVERSE COLLEGE
6/18/2018	\$715.68	HILTON HOTELS MYRTLE
6/18/2018	\$307.10	DELTA AIR 0067155268861
6/18/2018	\$226.89	BRODER BROS., CO
6/18/2018	\$31.44	AMAZON.COM AMZN.COM/BILL
6/18/2018	\$424.86	HERC RENTALS
6/18/2018	\$494.34	SURF LAGOON MANAGEMENT
6/18/2018	\$148.00	SQ WILL MUSCHAMP
6/18/2018	\$48.97	SPINX #197
6/18/2018	\$40.06	FEDEX 781422230213

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/18/2018	\$120.50	AMAZON MKTPLACE PMTS WWW.
6/18/2018	\$10.99	AMAZON MKTPLACE PMTS
6/18/2018	\$450.00	WCU CONTINUING EDUCATION
6/18/2018	\$40.86	SHUTTERFLY
6/18/2018	\$636.60	HOLDER ELECTRIC SUPPLY
6/18/2018	(\$45.57)	STAPLES 00118018
6/18/2018	\$172.94	FOLLETT SCHOOL SOLUTIONS
6/18/2018	\$96.98	3571 Dominos Pizza
6/18/2018	\$716.34	HILTON HOTELS MYRTLE
6/18/2018	\$352.80	RESIDENCE INNS IRMO NW
6/18/2018	\$1,287.00	HAMPTON INNS
6/18/2018	\$215.04	BEACH COVE RESORT INC
6/18/2018	\$249.05	RESTAURANT DEPOT
6/18/2018	\$48.73	GUITAR CENTER #736
6/18/2018	\$96.78	CHICK-FIL-A #03330
6/18/2018	\$625.00	HERITAGE FOOD SERVICE GRO
6/18/2018	\$100.00	GREENVILLE COUNTY AQUATIC
6/19/2018	\$347.53	FOLLETT SCHOOL SOLUTIONS
6/19/2018	(\$0.30)	BCH COLONYS WINDS RESORT
6/19/2018	\$868.50	MUSIC THEATRE INTL
6/19/2018	\$104.09	JOHNSTONE SUPPLY
6/19/2018	\$4.45	BI-LO GROCERY #5704
6/19/2018	\$1,897.44	TRAVELOCITY 7360043118
6/19/2018	\$297.59	MARINA INN GRANDE DUNES
6/19/2018	\$33.52	GREENVILLE TURF AND TRACT
6/19/2018	\$1,274.23	CHRISTOPHER TRUCKS INC
6/19/2018	\$615.42	Amazon.com
6/19/2018	\$197.98	SQ GOSQ.COM JENNIFER BIS
6/19/2018	\$229.57	MICHAELS STORES 6001
6/19/2018	\$458.15	SCHOOL OUTFITTERS
6/19/2018	\$839.97	EMBASSY KINGSTON PLANT
6/19/2018	\$67.08	RED ROBIN GAS AND
6/19/2018	\$45.05	WAL-MART #0643
6/19/2018	(\$165.10)	AMAZON MKTPLACE PMTS WWW.
6/19/2018	\$423.99	AMAZON.COM AMZN.COM/BILL
6/19/2018	\$16.45	PAKMAIL OF GREER
6/19/2018	\$792.96	EMBASSY KINGSTON PLANT
6/19/2018	\$74.77	LOWES #00667
6/19/2018	\$10.95	JOHNSTONE SUPPLY
6/19/2018	\$243.63	EMBASSY KINGSTON PLANT
6/19/2018	\$250.00	CHAMPION COACH INC
6/19/2018	\$401.26	AAA SUPPLY INC
6/19/2018	\$176.42	VZWRLSS IVR VE
6/19/2018	\$480.00	NATIONAL BETA CLUB
6/19/2018	\$211.60	AMAZON.COM AMZN.COM/BILL
6/19/2018	\$233.31	SHERWIN WILLIAMS 702785
6/19/2018	(\$9.86)	AMAZON MKTPLACE PMTS WWW.
6/19/2018	\$17.57	JOHNSTONE SUPPLY
6/19/2018	\$305.00	SQ SC ASSOCIATION OF SCH
6/19/2018	\$451.43	EMBASSY KINGSTON PLANT
6/19/2018	\$792.96	EMBASSY KINGSTON PLANT
6/19/2018	\$50.00	USPS PO 4586800687
6/19/2018	\$30.48	STAPLES 00118018

Post Date	Amount	Vendor Name
6/19/2018	\$339.76	SQ TYBEE ISLAND HI
6/19/2018	\$830.00	SANDS OCEAN CLUB
6/19/2018	\$1,644.65	THE NATIONAL BETA CLUB
6/19/2018	\$635.36	BCH COLONYS WINDS RESORT
6/19/2018	\$543.20	MARINA INN GRANDE DUNES
6/19/2018	\$315.00	FIT
6/19/2018	\$32.07	WM SUPERCENTER #5487
6/19/2018	\$839.97	MARINA INN GRANDE DUNES
6/19/2018	\$730.00	EMBASSY KINGSTON PLANT
6/19/2018	\$68.37	TRUCK PRO
6/19/2018	\$65.16	MICHAELS STORES 6001
6/19/2018	\$111.40	THE NATIONAL BETA CLUB
6/19/2018	\$208.08	BEACH COVE RESORT INC
6/19/2018	\$41.03	SCHOLASTIC BOOK FAIRS R4
6/19/2018	\$222.00	BEACH COVE RESORT INC
6/19/2018	\$510.41	JOHNSTONE SUPPLY
6/19/2018	\$61.48	DMI DELL K-12 REL
6/19/2018	\$15.99	UNITED REFRIG INC 487
6/19/2018	\$543.20	MARINA INN GRANDE DUNES
6/19/2018	\$792.96	EMBASSY KINGSTON PLANT
6/19/2018	(\$13.77)	AmazonPrime Membership
6/19/2018	\$486.08	SEA WATCH RESORT LLC
6/19/2018	\$574.90	MOE'S SW GRILL 247
6/19/2018	\$181.48	BRADSHAW CHEVROLET
6/19/2018	\$1,156.92	JOHNSTONE SUPPLY
6/19/2018	\$42.00	CORNER MART #54
6/19/2018	\$527.02	WAL-MART #4583
6/19/2018	\$20.85	SHERWIN WILLIAMS 702785
6/19/2018	\$839.97	EMBASSY KINGSTON PLANT
6/19/2018	\$839.97	NORTH BEACH PLANTATION
6/19/2018	\$18.50	TEACHERSPAYTEACHERS.COM
6/19/2018	\$778.15	FOLLETT SCHOOL SOLUTIONS
6/19/2018	\$125.03	WM SUPERCENTER #643
6/19/2018	\$19.16	BURDETTE HARDWARE
6/19/2018	\$39.07	LOWES #01983
6/19/2018	\$33.75	LOWES #00667
6/19/2018	\$25.38	LOWES #01983
6/19/2018	\$271.20	AMAZON.COM AMZN.COM/BILL
6/19/2018	\$465.70	LANDSCAPERS SUPPLY OF GR
6/19/2018	\$411.02	GREENVILLE TURF AND TRACT
6/19/2018	\$52.02	ADVANCE AUTO PARTS #5330
6/19/2018	\$610.00	SQ SC ASSOCIATION OF SCH
6/19/2018	\$121.90	DMI DELL K-12 REL
6/19/2018	\$47.54	ADVANCE AUTO PARTS #5330
6/19/2018	\$80.85	LOWES #01983
6/19/2018	(\$3.52)	WALMART.COM 8009666546
6/19/2018	\$71.28	SCHOLASTIC BOOK FAIRS R4
6/19/2018	\$28.39	TRACTOR-SUPPLY-CO #0474
6/19/2018	\$59.54	AAA SUPPLY INC
6/19/2018	\$1,563.50	JOHNSTONE SUPPLY
6/19/2018	\$66.96	Amazon.com
6/19/2018	\$1,490.70	GREENVILLE TURF AND TRACT
6/19/2018	\$24.00	CORNER MART #54

Post Date	Amount	Vendor Name
6/19/2018	(\$13.77)	AmazonPrime Membership
6/19/2018	\$371.88	PBI LeasedEquipment
6/19/2018	\$839.97	EMBASSY KINGSTON PLANT
6/19/2018	\$19.07	TRACTOR-SUPPLY-CO #0474
6/19/2018	\$68.61	PAYPAL TRANSFORMAN
6/19/2018	\$384.46	JOHNSTONE SUPPLY
6/19/2018	\$157.50	USPS PO 4536250272
6/19/2018	\$500.00	SQ SC ASSOCIATION OF SCH
6/19/2018	\$10.56	USPS KIOSK 4556809550
6/20/2018	\$100.00	COLUMBIA INTL UNIV
6/20/2018	(\$43.52)	LONG BAY RESORT
6/20/2018	\$1,900.00	OPENTIP.COM
6/20/2018	\$736.59	TRANE SUPPLY-115413
6/20/2018	\$23.62	UNITED REFRIG INC 487
6/20/2018	\$805.83	GREENVILLE WATER SYSTEM
6/20/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
6/20/2018	\$91.40	TRANE SUPPLY-115413
6/20/2018	\$217.26	STAPLS719951446000001
6/20/2018	\$154.83	CK SUPPLY 240
6/20/2018	\$29.56	LOWES #01983
6/20/2018	\$153.38	Scholastic Education
6/20/2018	\$215.66	NORTH GREENVILLE UNIVERSI
6/20/2018	\$41.32	DBC BLICK ART MATERIAL
6/20/2018	\$43.87	STOP A MINIT #16
6/20/2018	\$315.99	ADVANCE AUTO PARTS #5330
6/20/2018	\$267.84	AMAZON MKTPLACE PMTS
6/20/2018	\$16.55	FOLLETT SCHOOL SOLUTIONS
6/20/2018	\$104.64	SCHOLASTIC BOOK FAIRS R4
6/20/2018	(\$79.54)	LOWES #01718
6/20/2018	\$7.45	GREENVILLE WATER SYSTEM
6/20/2018	\$18.99	AMAZON MKTPLACE PMTS WWW.
6/20/2018	\$1,681.31	GREER CPW 1
6/20/2018	\$645.12	SEA WATCH RESORT LLC
6/20/2018	\$55.99	S&S WORLDWIDE-ONLINE
6/20/2018	\$26,231.26	GREER CPW 1
6/20/2018	\$1,461.65	RADISSON HOTELS
6/20/2018	\$74.84	LOWES #01718
6/20/2018	\$97,422.48	BRIDGETEK SOLUTION LLC
6/20/2018	\$30.00	WESTSIDE QUICK STOP
6/20/2018	\$76.68	SCHOLASTIC BOOK FAIRS R4
6/20/2018	\$250.30	TMOBILE POSTPAID WEB
6/20/2018	\$95.30	SMITH TURF & IRRIGATION L
6/20/2018	\$135.00	ADVANCED DOOR SYSTEMS
6/20/2018	\$307.53	THE TOOL SHED
6/20/2018	\$79.79	SCHOLASTIC BOOK FAIRS R4
6/20/2018	\$120.00	SHAAF LODGING
6/20/2018	\$333.92	CREGGER COMPANY 2
6/20/2018	\$17.88	WM SUPERCENTER #4583
6/20/2018	\$6.35	LANDSCAPERS SUPPLY OF GR
6/20/2018	\$5.38	FORMS AND SUPPLY - AOPD
6/20/2018	\$696.73	TRANE SUPPLY-115413
6/20/2018	\$13.09	LOWES #00667
6/20/2018	\$23.18	AMAZON.COM AMZN.COM/BILL



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/20/2018	\$145.99	AMAZON MKTPLACE PMTS WWW.
6/20/2018	\$34.39	LOWES #00528
6/20/2018	\$64,475.56	BRIDGETEK SOLUTION LLC
6/20/2018	\$1,169.62	GREENVILLE WATER SYSTEM
6/20/2018	\$505.10	TRANE SUPPLY-115413
6/20/2018	\$1,412.67	GREER CPW 1
6/20/2018	\$53.96	STAPLES DIRECT
6/20/2018	\$109.75	AMAZON MKTPLACE PMTS WWW.
6/20/2018	\$563.34	RIO GRANDE INC
6/20/2018	\$35.18	TCBY
6/20/2018	\$182.85	POLYTUFF
6/20/2018	\$105.00	GREENVILLE HEALTH M2
6/20/2018	\$745.17	DEMCO INC
6/20/2018	\$154.17	HOLDER ELECTRIC SUPPLY
6/20/2018	\$157.47	HOLDER ELECTRIC SUPPLY
6/20/2018	\$376.15	TRANE SUPPLY-115413
6/20/2018	\$83.82	MCABEE TRACTOR & TURF
6/20/2018	\$89.00	ASSOC SUPERV AND CURR
6/20/2018	\$1,225.78	SHERWIN WILLIAMS 702735
6/20/2018	\$20.00	SHELL OIL 57543604201
6/20/2018	\$724.04	GREENVILLE WATER SYSTEM
6/20/2018	\$674.28	HAJOCA TAYLORS 72
6/20/2018	\$145.18	WM SUPERCENTER #2265
6/20/2018	\$324.86	TRANE SUPPLY-115413
6/20/2018	\$1,095.61	GREENVILLE WATER SYSTEM
6/20/2018	\$22.23	STAPLS7198977211000001
6/20/2018	\$42.79	FYF FROMYOUFLOWERS
6/20/2018	\$232.32	JIMMY JOHNS - 995 - EC
6/20/2018	\$69.83	THE HOME DEPOT #1126
6/20/2018	\$398.92	REI GREENWOODHEINEMANN
6/20/2018	\$78.90	LOWES #00667
6/20/2018	\$64,475.56	BRIDGETEK SOLUTION LLC
6/20/2018	\$14,308.77	GREER CPW 1
6/20/2018	\$15.89	NORTHERN TOOL EQUIPMNT
6/20/2018	\$41.32	GREER CPW 1
6/20/2018	\$280.00	SQ SC ASSOCIATION OF SCH
6/20/2018	\$99,139.68	BRIDGETEK SOLUTION LLC
6/20/2018	\$2,977.01	FORMS AND SUPPLY - AOPD
6/20/2018	\$1,461.65	RADISSON HOTELS
6/20/2018	\$3.84	THE HOME DEPOT #1127
6/20/2018	\$80.25	SUN SOLUTIONS OF THE UPST
6/20/2018	\$10.26	AMAZON MKTPLACE PMTS
6/20/2018	\$283.97	JOHNSTONE SUPPLY
6/20/2018	\$22.99	AMAZON MKTPLACE PMTS WWW.
6/20/2018	\$953.66	HAJOCA TAYLORS 72
6/20/2018	\$5,103.00	NORTHEAST FOUNDATION F
6/20/2018	\$294.62	FOLLETT SCHOOL SOLUTIONS
6/20/2018	\$247.92	LONG BAY RESORT
6/20/2018	\$34.75	AMAZON MKTPLACE PMTS WWW.
6/20/2018	\$12,362.86	JASPER ENGINE EXCHANGE
6/20/2018	\$52.90	GREENVILLE WATER SYSTEM
6/20/2018	\$112.00	COMMERCIAL ENGRAVING
6/20/2018	\$245.66	STAPLS719951446000002

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/20/2018	\$19.89	CAPSTONE
6/20/2018	\$399.90	WWW.NEWEGG.COM
6/20/2018	\$185.68	FURMAN CTRG 55324248
6/20/2018	\$320.08	TRANE SUPPLY-115413
6/20/2018	\$28.48	SHERWIN WILLIAMS 702785
6/20/2018	\$112.53	LOWES #01718
6/20/2018	(\$676.48)	SEA WATCH RESORT LLC
6/20/2018	\$156.64	LOWES #01718
6/20/2018	\$313.76	LOWES #01718
6/20/2018	\$142.48	FOLLETT SCHOOL SOLUTIONS
6/20/2018	\$1,110.07	GREENVILLE WATER SYSTEM
6/20/2018	\$227.90	COMMERCIAL ENGRAVING
6/20/2018	\$295.63	TRANE SUPPLY-115413
6/20/2018	\$799.90	WWW.NEWEGG.COM
6/20/2018	\$44.01	SHELL OIL 12415976005
6/20/2018	\$84.47	EXXONMOBIL 48262513
6/20/2018	(\$814.08)	BLACK ELECTRICAL SUPPLY I
6/20/2018	\$10,135.47	GREER CPW 1
6/20/2018	\$97,422.48	BRIDGETEK SOLUTION LLC
6/20/2018	\$604.40	GREENVILLE WATER SYSTEM
6/20/2018	\$490.90	LOWES #01718
6/20/2018	\$78.33	LANDSCAPERS SUPPLY OF GR
6/20/2018	\$1,268.49	CREGGER COMPANY 2
6/20/2018	\$96.46	TOTAL MAINTENANCE SOLUTIO
6/20/2018	\$715.68	HILTON HOTELS MYRTLE
6/20/2018	\$953.44	GREENVILLE WATER SYSTEM
6/20/2018	\$190.35	GREENVILLE FENCE CO
6/20/2018	\$189.75	PARTS PEOPLE COM INC
6/20/2018	\$935.64	MARINA INN GRANDE DUNES
6/20/2018	\$59.87	FORMS AND SUPPLY - AOPD
6/20/2018	\$10,608.80	GREER CPW 1
6/20/2018	\$65.00	PAYPAL DIEPTRANSIL
6/20/2018	\$31.79	BLACK ELECTRICAL SUPPLY I
6/20/2018	\$33.10	LOWES #00667
6/20/2018	\$97,422.48	BRIDGETEK SOLUTION LLC
6/21/2018	\$1,514.70	GREENVILLE WATER SYSTEM
6/21/2018	\$15.34	STAPLES 00118000
6/21/2018	\$135.60	U-HAUL MOVING & STORAGE O
6/21/2018	\$223.97	HOLDER ELECTRIC SUPPLY
6/21/2018	\$983.44	GREENVILLE WATER SYSTEM
6/21/2018	\$230.00	ROTO-ROOTER PLUMBERS GR
6/21/2018	\$55.11	CAROLINA INTL TRUCKS
6/21/2018	\$515.00	HOLDER ELECTRIC SUPPLY
6/21/2018	\$77.19	UNITED REFRIG INC 487
6/21/2018	\$321.89	GREENVILLE WATER SYSTEM
6/21/2018	\$42.11	WAL-MART #1244
6/21/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/21/2018	\$89.00	NEARPOD
6/21/2018	\$283.60	SILMAR ELECTRONICS
6/21/2018	\$114.94	UNITED REFRIG INC 499
6/21/2018	\$197.27	OUTBACK 4119
6/21/2018	\$100.97	STAPLS719958052400001
6/21/2018	\$1,061.34	GREENVILLE WATER SYSTEM

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/21/2018	\$486.93	LOWES #01718
6/21/2018	\$40.28	GREENVILLE WATER SYSTEM
6/21/2018	\$699.60	JOHNSTONE SUPPLY
6/21/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/21/2018	(\$6.96)	BEACH COVE RESORT INC
6/21/2018	\$84.37	IN MOONVILLE SIGNS, INC
6/21/2018	\$337.84	GREENVILLE TURF AND TRACT
6/21/2018	(\$380.54)	THE HOME DEPOT 1124
6/21/2018	\$51.70	WM SUPERCENTER #4583
6/21/2018	\$194.89	HILTON HOTELS MYRTLE
6/21/2018	\$42.02	ENMARKET #335
6/21/2018	\$9.85	USPS PO 4536601650
6/21/2018	\$583.59	SILMAR ELECTRONICS
6/21/2018	(\$215.04)	BEACH COVE RESORT INC
6/21/2018	\$825.64	GREENVILLE WATER SYSTEM
6/21/2018	\$105.99	STAPLES 00108688
6/21/2018	\$112.55	GREENVILLE WATER SYSTEM
6/21/2018	\$481.29	WHALEY FOODSERVICE
6/21/2018	\$24.84	WILSONS 5 CENT TO ONE DOL
6/21/2018	\$127.52	IN NAILOGIC
6/21/2018	\$58.01	GREENVILLE WATER SYSTEM
6/21/2018	\$153.25	WM SUPERCENTER #640
6/21/2018	\$184.44	SILMAR ELECTRONICS
6/21/2018	\$218.81	GREENVILLE TURF AND TRACT
6/21/2018	\$162.60	CK SUPPLY 240
6/21/2018	\$116.74	GREENVILLE WATER SYSTEM
6/21/2018	\$1,464.87	AMAZON MKTPLACE PMTS
6/21/2018	\$37.93	FASTENAL COMPANY01
6/21/2018	\$41.03	SNAP GEOFILTERS
6/21/2018	\$9.65	LOWES #01718
6/21/2018	\$1,045.76	GREENVILLE WATER SYSTEM
6/21/2018	\$199.44	SAUNDERS OFFICE SUPPLY
6/21/2018	\$1,298.00	FOLLETT SCHOOL SOLUTIONS
6/21/2018	\$1,115.88	GREENVILLE WATER SYSTEM
6/21/2018	\$198.02	JOHNSTONE SUPPLY
6/21/2018	\$95.46	AMAZON.COM AMZN.COM/BILL
6/21/2018	\$125.00	SOUTH CAROLINA GOVERNORS
6/21/2018	\$74.97	CHEVRON 0205349
6/21/2018	\$1,224.23	GREENVILLE WATER SYSTEM
6/21/2018	\$1,170.79	GREENVILLE WATER SYSTEM
6/21/2018	\$195.00	AMAZON MKTPLACE PMTS
6/21/2018	\$50.88	FASTENAL COMPANY01
6/21/2018	\$125.00	COMMUNICATION SERVICE CEN
6/21/2018	\$238.22	J W VAUGHAN CO INC
6/21/2018	\$423.99	AMAZON.COM AMZN.COM/BILL
6/21/2018	\$292.02	GREENVILLE WATER SYSTEM
6/21/2018	\$184.44	SILMAR ELECTRONICS
6/21/2018	\$347.20	GREENVILLE TURF AND TRACT
6/21/2018	\$20.45	JOHNSTONE SUPPLY
6/21/2018	\$11.99	AMAZON MKTPLACE PMTS WWW.
6/21/2018	(\$258.60)	MARINA INN GRANDE DUNES
6/21/2018	\$300.00	SHARP BUSINESS SYS-SC
6/21/2018	\$416.69	JOHNSTONE SUPPLY

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/21/2018	(\$359.56)	HILTON HOTELS MYRTLE
6/21/2018	\$85.00	EXXONMOBIL 48150981
6/21/2018	\$259.70	FOX CREEK PRINTING MINUTE
6/21/2018	\$93.24	Amazon.com
6/21/2018	\$5,142.78	DEMCO INC
6/21/2018	\$656.14	Adams Products 30G Greenv
6/21/2018	\$22.58	HOLDER ELECTRIC SUPPLY
6/21/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/21/2018	\$541.66	BLACK ELECTRICAL SUPPLY I
6/21/2018	\$2,453.64	GREENVILLE WATER SYSTEM
6/21/2018	\$4.75	WILSONS 5 CENT TO ONE DOL
6/21/2018	\$786.09	GREENVILLE WATER SYSTEM
6/21/2018	\$241.75	GREENVILLE WATER SYSTEM
6/21/2018	\$125.30	WRIGHT SQUARE CAFE
6/21/2018	\$48.23	THE HOME DEPOT #1127
6/21/2018	\$28.62	AMAZON.COM AMZN.COM/BILL
6/21/2018	\$261.64	IN BURRIS COMPUTER FORMS
6/21/2018	\$6.45	GRATEFUL BREW
6/21/2018	\$97.00	EDUCATION WEEK
6/21/2018	\$27.60	GREENVILLE WATER SYSTEM
6/21/2018	\$125.00	PAYPAL LOWCOUNTRY
6/21/2018	\$921.80	REI GREENWOODHEINEMANN
6/21/2018	\$124.73	LOWES #01718
6/21/2018	\$57.19	TRACTOR SUPPLY CO #1541
6/21/2018	\$679.53	GREENVILLE WATER SYSTEM
6/21/2018	\$33.86	THE HOME DEPOT #1126
6/21/2018	\$5.64	HOBBY-LOBBY #769
6/21/2018	\$40.31	SNAP GEOFILTERS
6/21/2018	\$380.91	INTERSTATE BATTERIES
6/21/2018	\$16.94	GREENVILLE WATER SYSTEM
6/21/2018	\$807.38	GREENVILLE WATER SYSTEM
6/21/2018	\$21.61	GOOGLE Orchard Supply
6/21/2018	\$679.92	AMAZON MKTPLACE PMTS
6/21/2018	\$5.65	UNITED REFRIG INC 487
6/21/2018	\$56.01	GRAINGER
6/21/2018	\$11.35	OREILLY AUTO #4569
6/21/2018	\$26.99	KIRKLANDS #483
6/21/2018	\$215.86	FINISHMASTER INC #5301
6/21/2018	\$3.95	HILTON HOTELS MYRTLE
6/21/2018	\$1,438.29	FOLLETT SCHOOL SOLUTIONS
6/21/2018	\$16.93	THE HOME DEPOT #1127
6/21/2018	\$53.66	HOBART SERVICE
6/21/2018	\$217.15	LEI SYSTEMS
6/21/2018	\$3,595.43	GREENVILLE WATER SYSTEM
6/21/2018	\$500.00	THEATRICAL RIGHTS WORL
6/21/2018	\$391.16	AMSTERDAM PRNT & LITHO
6/21/2018	\$38.60	TLF LILLIES ON MAIN
6/21/2018	\$276.44	AMAZON MKTPLACE PMTS WWW.
6/21/2018	\$7.67	GREENVILLE WATER SYSTEM
6/21/2018	\$1,375.00	ROCHESTER 100, INC
6/21/2018	\$50.94	LOWES #01718
6/21/2018	\$1,173.21	HERTZ FURNITURE
6/21/2018	\$298.67	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
6/21/2018	\$109.42	OREILLY AUTO #4569
6/21/2018	\$908.50	GRAPHIC COW COMPANY
6/21/2018	(\$208.08)	BEACH COVE RESORT INC
6/21/2018	(\$242.02)	HILTON HOTELS MYRTLE
6/21/2018	\$34.20	PUBLIX #576
6/21/2018	\$495.00	IN RAPTOR TECHNOLOGIES
6/21/2018	\$4.22	THE HOME DEPOT #1127
6/21/2018	\$20.94	GREENVILLE WATER SYSTEM
6/21/2018	\$93.20	BASS PRO STORE MYRTLE BE
6/21/2018	\$17.54	THE HOME DEPOT #1124
6/21/2018	\$103.88	LITTLE CAESARS 1592 0006
6/21/2018	(\$264.32)	EMBASSY KINGSTON PLANT
6/22/2018	(\$0.03)	EMBASSY KINGSTON PLANT
6/22/2018	(\$60.45)	EMBASSY KINGSTON PLANT
6/22/2018	\$48.59	J W VAUGHAN CO INC
6/22/2018	\$83.77	WHALEY FOODSERVICE
6/22/2018	\$400.90	AMERICAN AIR0012195468772
6/22/2018	\$3,074.00	SFI ELECTRONICS, LLC
6/22/2018	\$15.99	AMAZON MKTPLACE PMTS WWW.
6/22/2018	\$127.11	PUBLIX #602
6/22/2018	\$93.71	HOLDER ELECTRIC SUPPLY
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$6.36	CK SUPPLY 240
6/22/2018	\$510.52	CHICK-FIL-A #00466
6/22/2018	\$900.05	MARRIOTT SAVANNAH RIVE
6/22/2018	\$68.90	TLF SIMPSONVILLE FLORIST
6/22/2018	\$172.95	GREENVILLE TURF AND TRACT
6/22/2018	\$792.96	EMBASSY KINGSTON PLANT
6/22/2018	\$40.58	WM SUPERCENTER #4583
6/22/2018	\$74.77	LOWES #01718
6/22/2018	\$26.02	THE HOME DEPOT #1127
6/22/2018	\$42.00	THE HOME DEPOT #1127
6/22/2018	\$50.21	OFFICE DEPOT #1099
6/22/2018	(\$29.35)	EMBASSY KINGSTON PLANT
6/22/2018	\$287.83	EMBASSY KINGSTON PLANT
6/22/2018	\$398.72	EMBASSY KINGSTON PLANT
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$169.60	PIEDMONT PLASTICS GR #05
6/22/2018	\$35.58	GREER CPW 1
6/22/2018	\$188.54	BLACK ELECTRICAL SUPPLY I
6/22/2018	\$922.00	ARNOLD AND THE LAMB UPHOL
6/22/2018	\$792.96	EMBASSY KINGSTON PLANT
6/22/2018	\$1,051.68	EMBASSY KINGSTON PLANT
6/22/2018	\$930.69	HILTON HOTELS MYRTLE
6/22/2018	\$76.13	CLASSIC ACE HARDWARE
6/22/2018	\$799.77	METROCON INC
6/22/2018	\$120.30	SUBWAY 04012845
6/22/2018	\$144.21	GREENVILLE TURF AND TRACT
6/22/2018	\$792.96	EMBASSY KINGSTON PLANT
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$6.00	SP PLUS
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$840.00	EMBASSY KINGSTON PLANT

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/22/2018	\$227.79	JOHNSTONE SUPPLY
6/22/2018	\$6.01	LOWES #01718
6/22/2018	\$50.00	METROPOLITAN ARTS COUNCIL
6/22/2018	\$350.09	SOUTHWES 5261459474139
6/22/2018	\$930.69	HILTON HOTELS MYRTLE
6/22/2018	\$1,402.24	EMBASSY KINGSTON PLANT
6/22/2018	\$792.96	EMBASSY KINGSTON PLANT
6/22/2018	\$1,051.68	EMBASSY KINGSTON PLANT
6/22/2018	\$61.05	HOLDER ELECTRIC SUPPLY
6/22/2018	\$473.13	GREENVILLE TURF AND TRACT
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$1,051.68	EMBASSY KINGSTON PLANT
6/22/2018	\$14.19	TRACTOR SUPPLY #747
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$350.09	SOUTHWES 5261459474140
6/22/2018	\$146.98	SOUTHWES 5261459476699
6/22/2018	\$22.51	LOWES #01718
6/22/2018	\$80.31	LOWES #01718
6/22/2018	\$1,309.65	METAL SUPERMARKETS
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$50.46	GREENVILLE TURF AND TRACT
6/22/2018	\$117.27	LOWES #00667
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$47.17	DNI AUTO PARTS
6/22/2018	\$792.96	EMBASSY KINGSTON PLANT
6/22/2018	\$439.05	HILTON HOTELS MYRTLE
6/22/2018	\$400.90	AMERICAN AIR0012195469727
6/22/2018	\$5.30	CLASSIC ACE HARDWARE
6/22/2018	\$1,051.68	EMBASSY KINGSTON PLANT
6/22/2018	\$1,393.90	GREENVILLE TURF AND TRACT
6/22/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/22/2018	(\$280.00)	SQ SC ASSOCIATION OF SCH
6/22/2018	\$0.03	EMBASSY KINGSTON PLANT
6/22/2018	\$200.18	SPECIALTY STEELS
6/22/2018	\$930.69	HILTON HOTELS MYRTLE
6/22/2018	\$486.91	SWEETWATER SOUND
6/22/2018	\$412.10	SOUTHWES 5261459474468
6/22/2018	\$350.09	SOUTHWES 5261459474138
6/22/2018	\$78.31	FOLLETT SCHOOL SOLUTIONS
6/22/2018	\$9,921.60	BRIDGETEK SOLUTION LLC
6/22/2018	\$1,295.00	INFOR
6/22/2018	\$133.58	GREENVILLE TURF AND TRACT
6/22/2018	(\$10.99)	OFFICESUPPLY.COM
6/22/2018	\$22.74	STAPLES 00118018
6/22/2018	\$182.31	SMITH TURF & IRRIGATION L
6/22/2018	\$412.10	SOUTHWES 5261459474469
6/22/2018	\$350.09	SOUTHWES 5261459474137
6/22/2018	(\$47.01)	HILTON HOTELS MYRTLE
6/22/2018	\$400.90	AMERICAN AIR0012195473174
6/22/2018	\$37.68	SIGNWAREHOUSE.COM
6/22/2018	\$215.21	STAPLES 00118018
6/22/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/22/2018	\$1,295.00	INFOR

Post Date	Amount	Vendor Name
6/22/2018	\$80.63	UNITED REFRIG INC 487
6/22/2018	\$4.41	OREILLY AUTO #4569
6/22/2018	\$182.31	SMITH TURF & IRRIGATION L
6/22/2018	\$226.80	CHICK-FIL-A #00726
6/22/2018	\$777.26	EMBASSY KINGSTON PLANT
6/22/2018	\$350.09	SOUTHWES 5261459474136
6/22/2018	\$525.73	AAA SUPPLY INC
6/22/2018	\$374.52	ACCUTEMP PRODUCTS INC-EQU
6/22/2018	\$412.10	SOUTHWES 5261459474470
6/22/2018	\$46.88	SHERWIN WILLIAMS 702342
6/22/2018	\$1,196.67	MARRIOTT MYTRLE BEACH
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$832.77	HOLDER ELECTRIC SUPPLY
6/22/2018	\$782.88	EMBASSY KINGSTON PLANT
6/22/2018	\$1,051.68	EMBASSY KINGSTON PLANT
6/22/2018	\$72.98	OREILLY AUTO #4569
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$192.62	GOS// GREENVILLE OFFICE S
6/22/2018	\$230.48	TRANE SUPPLY-115413
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$350.09	SOUTHWES 5261459474141
6/22/2018	\$333.10	SOUTHWES 5261459474836
6/22/2018	\$715.68	HILTON HOTELS MYRTLE
6/22/2018	\$30.20	EMBASSY KINGSTON PLANT
6/22/2018	\$338.13	GOPHER SPORT
6/22/2018	(\$268.96)	EMBASSY KINGSTON PLANT
6/22/2018	\$357.84	HILTON HOTELS MYRTLE
6/22/2018	\$250.00	USPS PO 4586800687
6/22/2018	\$52.01	CORNER MART #53 3
6/22/2018	\$26.63	LOWES #01718
6/22/2018	\$463.42	GREENVILLE TURF AND TRACT
6/22/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$722.07	SHERATON MRTLE BCH CONV
6/22/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/22/2018	\$189.78	FORMS AND SUPPLY - AOPD
6/22/2018	\$13.44	HILTON HOTELS MYRTLE
6/22/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/22/2018	(\$47.00)	HILTON HOTELS MYRTLE
6/22/2018	\$706.72	HILTON HOTELS MYRTLE
6/22/2018	\$508.46	HILTON HOTELS MYRTLE
6/22/2018	\$58.18	PANDORA INTERNET RADIO
6/22/2018	\$792.93	EMBASSY KINGSTON PLANT
6/22/2018	\$724.89	GREENVILLE TURF AND TRACT
6/22/2018	\$350.49	GREENVILLE TURF AND TRACT
6/22/2018	\$930.69	HILTON HOTELS MYRTLE
6/22/2018	\$429.88	HOLDER ELECTRIC SUPPLY
6/22/2018	(\$528.64)	EMBASSY KINGSTON PLANT
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$27.51	SPINX #131
6/22/2018	\$4.23	STAPLS7199580524000003
6/22/2018	\$50.86	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
6/22/2018	\$18.19	J W VAUGHAN CO INC
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$802.80	ANDERSON BROS
6/22/2018	\$982.46	AAA SUPPLY INC
6/22/2018	\$20.35	GREENVILLE FENCE CO
6/22/2018	\$441.26	EMBASSY KINGSTON PLANT
6/22/2018	\$364.74	OFFICE DEPOT #1099
6/22/2018	\$538.11	ROBBINS TIRE SERVI
6/22/2018	\$19.63	ECO WASTE SERVICES
6/22/2018	\$2,936.89	B&H PHOTO 800-606-6969
6/22/2018	\$51.24	RESTAURANT DEPOT
6/22/2018	\$0.01	HILTON HOTELS MYRTLE
6/22/2018	\$13.77	AmazonPrime Membership
6/22/2018	\$142.82	PRODRINKINGFOUNTAINS
6/22/2018	\$751.71	GREER CPW 1
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$357.84	HILTON HOTELS MYRTLE
6/22/2018	\$95.40	AMAZON.COM AMZN.COM/BILL
6/22/2018	\$38.43	UNITED REFRIG INC 499
6/22/2018	\$549.78	MAGNOLIA DALLAS HOTEL PAR
6/22/2018	\$92.07	THE HOME DEPOT #1127
6/22/2018	\$34.80	SHELL OIL 57542377502
6/22/2018	(\$1,051.68)	EMBASSY KINGSTON PLANT
6/22/2018	\$223.04	PAPA JOHN'S #0584
6/22/2018	\$197.71	AAA SUPPLY INC
6/22/2018	\$527.57	HILTON HOTELS MYRTLE
6/22/2018	\$63.22	VZWRLSS MY VZ VE P
6/22/2018	\$199.41	WAYFAIR Wayfair
6/22/2018	\$205.30	SOUTHWES 5261459476409
6/22/2018	\$212.70	AMAZON.COM AMZN.COM/BILL
6/22/2018	\$832.77	HOLDER ELECTRIC SUPPLY
6/22/2018	\$34,674.65	VZWRLSS IVR VB
6/22/2018	\$439.05	HILTON HOTELS MYRTLE
6/22/2018	\$166.89	THE HOME DEPOT #1126
6/22/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/22/2018	\$893.09	MARRIOTT MYTRLE BEACH
6/22/2018	\$79.85	WESTERNHOTELTIDMORE
6/22/2018	\$311.27	BSN SPORT SUPPLY GROUP
6/22/2018	\$24.51	HOLDER ELECTRIC SUPPLY
6/22/2018	\$221.76	HOME2SUITES BY HILTON
6/22/2018	\$585.48	CODEORIGIN LLC
6/22/2018	(\$100.00)	LANDSCAPERS SUPPLY OF GR
6/22/2018	\$835.52	EMBASSY KINGSTON PLANT
6/22/2018	\$518.37	Upstate Plants (Taylors)
6/22/2018	\$1,295.00	INFOR
6/22/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/22/2018	\$223.63	MCMaster-CARR
6/25/2018	\$201.40	WHITE BROS OF GREENV
6/25/2018	\$43.79	LOWES #01718
6/25/2018	\$50.00	CHERRY GROVE PEIR TACKLE
6/25/2018	\$1,720.83	HILTON FT LAUDERDALE
6/25/2018	\$538.41	HYATT PLACE ATLANTA/BUCK
6/25/2018	\$10.00	SP PLUS



Post Date	Amount	Vendor Name
6/25/2018	\$118.16	MCMaster-CARR
6/25/2018	\$175.49	TRANE SUPPLY-115413
6/25/2018	\$4.07	BLACK ELECTRICAL SUPPLY I
6/25/2018	\$25.00	AMERICAN AIR0010289254442
6/25/2018	\$53.99	FIREHOUSE SUBS # 5
6/25/2018	\$60.00	AMERICAN AIR0010289347822
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$373.57	Sheraton Grand Chicago
6/25/2018	\$862.97	ENTERPRISE RENT-A-CAR
6/25/2018	\$1,473.84	HILTON FT LAUDERDALE
6/25/2018	\$35.90	J W VAUGHAN CO INC
6/25/2018	\$4,764.48	FAIRFIELD INN & SUITES
6/25/2018	\$20.00	SPEEDWAY 06456
6/25/2018	\$824.43	FAIRFIELD INN & SUITES
6/25/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/25/2018	\$58.34	THE HOME DEPOT #1127
6/25/2018	\$11.15	STEVES BITE
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$119.40	CANVA FOR WORK YEARLY
6/25/2018	\$185.49	WHALEY FOODSERVICE
6/25/2018	\$275.82	RESTAURANT DEPOT
6/25/2018	\$2,976.71	DMI DELL K-12 REL
6/25/2018	\$253.21	LOWES #00907
6/25/2018	\$144.20	FANDANGO.COM
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$1,403.36	HILTON FT LAUDERDALE
6/25/2018	\$48.08	TRANE SUPPLY-115413
6/25/2018	\$50.50	IBT IIS FINGERPRINT COM
6/25/2018	\$7.71	SPEEDWAY 06456
6/25/2018	\$750.00	GREENVILLE DRIVE
6/25/2018	\$429.35	SMITH TURF & IRRIGATION L
6/25/2018	\$209.88	APL APPLE ONLINE STORE
6/25/2018	\$2.99	GOOGLE GOOGLE PLAY
6/25/2018	\$71.85	SPEEDWAY 04573 250
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$704.58	HAMPTON INN & SUITES SYM
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$1,169.32	RADISSON HOTELS
6/25/2018	(\$21.96)	WHALEY FOODSERVICE
6/25/2018	\$144.20	FANDANGO.COM
6/25/2018	\$6.00	ASTA PARKING
6/25/2018	\$457.47	POSITIVE PROMOTIONS INC
6/25/2018	\$73.40	OMNI CHEER
6/25/2018	\$1.90	HOLLYWD TOWN PKG ON STRE
6/25/2018	\$50.50	IBT IIS FINGERPRINT COM
6/25/2018	\$335.01	BLACK ELECTRICAL SUPPLY I
6/25/2018	\$77.56	WM SUPERCENTER #2687
6/25/2018	\$265.80	BLACK ELECTRICAL SUPPLY I
6/25/2018	(\$35.31)	STAPLS7197818821001001
6/25/2018	\$50.00	SHELL OIL 53956200033
6/25/2018	\$144.56	OTC BRANDS, INC.
6/25/2018	\$201.90	UNITED 0167118642787

Post Date	Amount	Vendor Name
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$287.64	Sheraton Grand Chicago
6/25/2018	\$1,403.36	HILTON FT LAUDERDALE
6/25/2018	\$1,282.60	DMI DELL K-12 REL
6/25/2018	\$14.90	THE HOME DEPOT #1126
6/25/2018	\$86.52	FANDANGO.COM
6/25/2018	\$80.43	THE HOME DEPOT #1127
6/25/2018	\$862.97	ENTERPRISE RENT-A-CAR
6/25/2018	\$170.91	AMAZON MKTPLACE PMTS
6/25/2018	\$732.48	FAIRFIELD INN & SUITES
6/25/2018	\$33.26	SPEEDWAY 06456
6/25/2018	\$827.72	EMBASSY SUITES ATLAN
6/25/2018	\$238.56	HILTON HOTELS MYRTLE
6/25/2018	\$226.95	DNI AUTO PARTS
6/25/2018	\$22.46	AMAZON MKTPLACE PMTS
6/25/2018	\$18.01	Amazon.com
6/25/2018	\$35.19	LYFT RIDE SAT 7PM
6/25/2018	\$5.00	LYFT RIDE SAT 7PM
6/25/2018	\$39.09	LOWES #00528
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$68.76	TARGET 00019372
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$73.18	TRANE SUPPLY-115413
6/25/2018	\$50.50	IBT IIS FINGERPRINT COM
6/25/2018	\$1,388.54	WHALEY FOODSERVICE
6/25/2018	\$50.00	PILOT_00062
6/25/2018	\$15.06	ALDI 76097
6/25/2018	\$25.00	DELTA AIR Baggage Fee
6/25/2018	\$368.84	TRANE SUPPLY-115413
6/25/2018	\$40.00	GSP AIRPORT COMMISSION
6/25/2018	\$68.80	THE HOME DEPOT #1127
6/25/2018	\$4.13	THE HOME DEPOT #1124
6/25/2018	\$17.44	SHELL OIL 57543604201
6/25/2018	\$168.54	APL APPLE ONLINE STORE
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$110.27	DOMINO'S 5623
6/25/2018	\$57.08	CROWN TROPHY
6/25/2018	\$259.91	EASTERN INDUSTRIAL SUPPLI
6/25/2018	\$137.44	TRANE SUPPLY-115413
6/25/2018	\$53.88	GO AIRPORT EXPRESS
6/25/2018	\$408.77	ENTERPRISE RENT-A-CAR
6/25/2018	\$665.00	UNCA EXT & DISTANCE
6/25/2018	\$457.38	AMAZON.COM AMZN.COM/BILL
6/25/2018	\$35.00	SPINX #134
6/25/2018	\$120.28	BLACK ELECTRICAL SUPPLY I
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$846.94	APL APPLE ONLINE STORE
6/25/2018	\$1,399.41	TRANE SUPPLY-115413
6/25/2018	(\$318.84)	TRANE SUPPLY-115413
6/25/2018	\$103.58	Amazon.com
6/25/2018	\$25.00	AMERICAN AIR0010289159434

Post Date	Amount	Vendor Name
6/25/2018	\$64.48	DNI AUTO PARTS
6/25/2018	\$582.92	GRAND PLAZA HOTEL
6/25/2018	\$304.64	HAMPTON INNS
6/25/2018	\$134.84	HOLIDAY INN EXPRESS KNOX
6/25/2018	\$86.39	BLACK ELECTRICAL SUPPLY I
6/25/2018	\$58.30	IN MOONVILLE SIGNS, INC
6/26/2018	(\$60.45)	EMBASSY KINGSTON PLANT
6/26/2018	\$4.55	ADVANCE AUTO PARTS #5440
6/26/2018	\$271.29	JJ HAINES
6/26/2018	\$34.91	AC MOORE STR 58
6/26/2018	\$3,025.00	ASU CONF & INST
6/26/2018	\$142.76	GREENVILLE TURF AND TRACT
6/26/2018	\$72.18	UNITED REFRIG INC 487
6/26/2018	\$941.29	TOWNEPLACE SUITES
6/26/2018	(\$13.77)	AmazonPrime Membership
6/26/2018	\$169.18	SILMAR ELECTRONICS
6/26/2018	\$253.87	NORFOLK WIRE AND ELECTRON
6/26/2018	\$24.25	LOWES #01718
6/26/2018	\$155.31	JJ HAINES
6/26/2018	\$103.93	HAJOCA TAYLORS 72
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$91.24	GRAINGER
6/26/2018	(\$528.64)	EMBASSY KINGSTON PLANT
6/26/2018	\$103.54	JJ HAINES
6/26/2018	\$156.13	UNITED REFRIG INC 487
6/26/2018	\$326.55	GREENVILLE FENCE CO
6/26/2018	\$81.37	COSTCO WHSE #1005
6/26/2018	\$16.28	WM SUPERCENTER #2265
6/26/2018	\$85.32	JJ HAINES
6/26/2018	\$206.68	PPG PAINTS 9388
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$4,359.78	CDW GOVT #NDS6309
6/26/2018	\$338.38	JJ HAINES
6/26/2018	\$340.00	COKE STORE
6/26/2018	\$13.44	EMBASSY KINGSTON PLANT
6/26/2018	\$23.94	Really Good
6/26/2018	\$21.34	BARNES&NOBLE.COM-BN
6/26/2018	\$877.66	AIRBNB
6/26/2018	\$60.00	QT 1145 97011456
6/26/2018	(\$182.32)	TROXELL COMMUNICATIONS IN
6/26/2018	\$26.47	LOWES #01983
6/26/2018	(\$359.70)	R J SHIRLEY INC
6/26/2018	(\$30.26)	AMAZON MKTPLACE PMTS
6/26/2018	\$103.54	JJ HAINES
6/26/2018	\$51.31	LOWES #01718
6/26/2018	\$17.54	PANERA BREAD #600654
6/26/2018	\$103.54	JJ HAINES
6/26/2018	\$1,208.00	SP IB SOURCE INC.
6/26/2018	\$150.00	USPS PO 4536260275
6/26/2018	\$1,608.12	ATT CONS PHONE PMT
6/26/2018	\$52.89	IN EXTREME TEES
6/26/2018	\$489.21	JOHNSTONE SUPPLY
6/26/2018	\$875.00	KROFF CHEMICAL CO

Post Date	Amount	Vendor Name
6/26/2018	\$155.31	JJ HAINES
6/26/2018	\$595.00	ALICE TRAINING INSTITUTE
6/26/2018	\$100.77	UNITED RENTALS
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$241.90	ESPECIALNEE
6/26/2018	\$45.02	SHELL OIL 57546345208
6/26/2018	\$292.96	LOWES #01718
6/26/2018	\$103.54	JJ HAINES
6/26/2018	\$2,057.68	FOLLETT SCHOOL SOLUTIONS
6/26/2018	\$47.52	UNITED REFRIG INC 487
6/26/2018	\$34.91	AC MOORE STR 58
6/26/2018	\$48.93	BI-LO GROCERY #5612
6/26/2018	\$32.89	ZOES KITCHEN
6/26/2018	\$33.92	EXCLAMARK AWARDS AND
6/26/2018	\$221.96	IN EXTREME TEES
6/26/2018	\$185.07	AMSTERDAM PRNT & LITHO
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$607.84	MACKIN EDUCATIONAL RESOUR
6/26/2018	\$23.19	UNITED REFRIG INC 487
6/26/2018	\$271.29	JJ HAINES
6/26/2018	\$25.88	BRADSHAW CHEVROLET
6/26/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/26/2018	\$81.87	COSTCO WHSE #1005
6/26/2018	\$153.78	ANDY OXY CO INC.
6/26/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/26/2018	(\$268.96)	EMBASSY KINGSTON PLANT
6/26/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$128.20	PartSelect.com
6/26/2018	\$12.49	ADVANCE AUTO PARTS #5740
6/26/2018	\$941.29	TOWNEPLACE SUITES
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$262.69	WP LAW GREENVILLE
6/26/2018	\$111.85	LOWES #01718
6/26/2018	\$25.97	LOWES #00667
6/26/2018	\$8.09	OREILLY AUTO #4569
6/26/2018	\$272.98	ENTERPRISE RENT-A-CAR
6/26/2018	\$5.00	UBER TRIP BR532
6/26/2018	\$152.42	JJ HAINES
6/26/2018	\$7.29	SP TOTEBAFACTORY
6/26/2018	\$834.00	DISCOUNTMUGS.COM
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$56.43	LOWES #00528
6/26/2018	\$195.61	ALAMO RENT-A-CAR
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$268.06	HAJOCA TAYLORS 72
6/26/2018	(\$29.35)	EMBASSY KINGSTON PLANT
6/26/2018	\$13.50	ADVANCE AUTO PARTS #5440
6/26/2018	\$118.87	JJ HAINES
6/26/2018	\$27.33	UBER TRIP BR532
6/26/2018	\$108.54	HOBBY LOBBY ECOMM
6/26/2018	\$51.77	JJ HAINES
6/26/2018	\$25.00	AMERICAN AIR0010289395654

Post Date	Amount	Vendor Name
6/26/2018	(\$13.44)	EMBASSY KINGSTON PLANT
6/27/2018	\$852.57	GREENVILLE WATER SYSTEM
6/27/2018	\$291.85	SMITH TURF & IRRIGATION L
6/27/2018	\$140.64	GREENVILLE WATER SYSTEM
6/27/2018	\$426.79	GREENVILLE WATER SYSTEM
6/27/2018	(\$238.56)	HILTON HOTELS MYRTLE
6/27/2018	\$890.95	GREER CPW 1
6/27/2018	\$182.73	OREILLY AUTO #4569
6/27/2018	\$390.00	STORK SYSTEMS INC
6/27/2018	\$42.32	Amazon.com
6/27/2018	\$43.77	GREENVILLE WATER SYSTEM
6/27/2018	\$12.27	THE HOME DEPOT #1104
6/27/2018	\$86.65	GREENVILLE WATER SYSTEM
6/27/2018	\$116.95	HAJOCA TAYLORS 72
6/27/2018	\$1,205.52	GREENVILLE WATER SYSTEM
6/27/2018	\$107.00	STORK SYSTEMS INC
6/27/2018	\$26.44	BARNES&NOBLE.COM-BN
6/27/2018	\$677.68	GREENVILLE WATER SYSTEM
6/27/2018	\$1,007.59	GREENVILLE WATER SYSTEM
6/27/2018	\$1,307.60	TITAN DISTRIBUTORS
6/27/2018	\$23.44	MCMaster-CARR
6/27/2018	\$15.64	AMAZON MKTPLACE PMTS WWW.
6/27/2018	\$1,363.00	ARKON RESOURCES
6/27/2018	\$289.25	AMAZON MKTPLACE PMTS WWW.
6/27/2018	\$512.53	GREENVILLE WATER SYSTEM
6/27/2018	\$228.51	CREGGER COMPANY 2
6/27/2018	\$58.07	IN SCHOOL SPOT
6/27/2018	\$16.94	GREENVILLE WATER SYSTEM
6/27/2018	\$13.00	HUFFS OUTDOOR POWER EQ
6/27/2018	\$80.79	QT 1146 97011464
6/27/2018	\$201.40	WHITE BROS OF GREENV
6/27/2018	\$262.33	SILMAR ELECTRONICS
6/27/2018	\$11.65	AMAZON.COM AMZN.COM/BILL
6/27/2018	\$6.78	GREENVILLE WATER SYSTEM
6/27/2018	\$91.08	LOWES #01718
6/27/2018	\$97.18	BAGATELLE CATERERS
6/27/2018	\$119.55	MCMaster-CARR
6/27/2018	\$50.00	USPS PO 4536260274
6/27/2018	\$1,496.75	KIMPTON HOTEL ALLEGRO
6/27/2018	\$95.45	GREENVILLE WATER SYSTEM
6/27/2018	\$2.50	COG ONE PARKING GARAGE
6/27/2018	\$946.05	GREENVILLE WATER SYSTEM
6/27/2018	\$527.73	GREENVILLE WATER SYSTEM
6/27/2018	\$229.95	AMAZON MKTPLACE PMTS WWW.
6/27/2018	\$129.97	MCMaster-CARR
6/27/2018	\$68.79	WM SUPERCENTER #640
6/27/2018	\$303.96	GREENVILLE WATER SYSTEM
6/27/2018	\$201.40	WHITE BROS OF GREENV
6/27/2018	\$137.00	GREENVILLE WATER SYSTEM
6/27/2018	\$45.34	THE HOME DEPOT #1127
6/27/2018	\$269.90	AMERICAN AIR0012196387658
6/27/2018	\$44.26	BOULINEAU'S EXPRESS
6/27/2018	\$3.95	USPS PO 4536230270

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/27/2018	\$834.65	GREENVILLE WATER SYSTEM
6/27/2018	\$306.54	CAROLINA INTL TRUCKS
6/27/2018	\$1,211.73	AAA SUPPLY INC
6/27/2018	\$1,496.75	KIMPTON HOTEL ALLEGRO
6/27/2018	(\$14.11)	AMAZON MKTPLACE PMTS
6/27/2018	\$39.11	UNITED REFRIG INC 487
6/27/2018	\$106.00	STORK SYSTEMS INC
6/27/2018	\$800.38	GREENVILLE WATER SYSTEM
6/27/2018	\$1,036.31	SC.GOV
6/27/2018	\$13.37	GREER CPW 1
6/27/2018	\$277.90	AMERICAN AIR0012196373514
6/27/2018	\$442.29	CCI HOTEL RES
6/27/2018	\$444.95	CREGGER COMPANY 2
6/27/2018	\$327.61	LONG TRAILER
6/27/2018	\$7.25	USPS KIOSK 4556809550
6/27/2018	\$107.00	STORK SYSTEMS INC
6/27/2018	\$83.66	ADVANCE AUTO PARTS #5760
6/27/2018	\$1,072.96	GREENVILLE WATER SYSTEM
6/27/2018	\$29.05	DBC BLICK ART MATERIAL
6/27/2018	\$420.36	GREENVILLE WATER SYSTEM
6/27/2018	\$82.27	HAJOCA TAYLORS 72
6/27/2018	\$331.97	GREENVILLE WATER SYSTEM
6/27/2018	\$433.21	DOUBLETREE HOTELS
6/27/2018	\$40.00	SHELL OIL 12360855006
6/27/2018	\$397.63	GREENVILLE WATER SYSTEM
6/27/2018	\$878.96	Bridgeway Solutions, Inc.
6/27/2018	\$20.67	GREER CPW 1
6/27/2018	\$277.90	AMERICAN AIR0012196373513
6/27/2018	\$152.21	THE WEBSTAIRANT STORE
6/27/2018	(\$30.20)	EMBASSY KINGSTON PLANT
6/27/2018	\$140.00	TOP TURF GREENVILLE SC
6/27/2018	\$303.50	Amazon.com
6/27/2018	\$503.27	GREENVILLE WATER SYSTEM
6/27/2018	\$39.44	D & D MOTORS INC
6/27/2018	\$101.88	HOLIDAY INN CHARLOTTE
6/27/2018	\$201.40	WHITE BROS OF GREENV
6/27/2018	\$444.87	CREGGER COMPANY 2
6/27/2018	\$864.93	GREENVILLE WATER SYSTEM
6/27/2018	\$582.30	GREENVILLE WATER SYSTEM
6/27/2018	\$774.17	AWL PEARSON EDUCATION
6/27/2018	\$700.90	STAX'S OMEGA
6/27/2018	\$1,526.41	GREENVILLE WATER SYSTEM
6/27/2018	\$226.66	CREGGER COMPANY 2
6/27/2018	\$95.58	GREENVILLE WATER SYSTEM
6/27/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/27/2018	\$1,900.01	GREER CPW 1
6/27/2018	\$995.80	THERMO KING OF GREENVILL
6/27/2018	\$284.93	RESTAURANT DEPOT
6/27/2018	\$25.00	GREENVILLE SOCIET
6/27/2018	\$73.01	ADVANCE AUTO PARTS #5440
6/27/2018	\$1,467.73	HOLDER ELECTRIC SUPPLY
6/27/2018	\$49.76	GREENVILLE WATER SYSTEM
6/27/2018	\$24.36	WAL-MART #0641

Post Date	Amount	Vendor Name
6/27/2018	\$70.23	STAPLES DIRECT
6/27/2018	\$793.37	GREENVILLE WATER SYSTEM
6/27/2018	\$790.76	Really Good
6/27/2018	\$339.40	TRANE SUPPLY-115413
6/27/2018	\$170.40	THE WHISTLE STOP@AME
6/27/2018	\$14.98	VISTAPR VistaPrint.com
6/27/2018	\$92.79	GREENVILLE WATER SYSTEM
6/27/2018	\$487.28	GREENVILLE WATER SYSTEM
6/27/2018	\$89.66	AMAZON.COM AMZN.COM/BILL
6/27/2018	\$242.34	GREER CPW 1
6/27/2018	\$1,179.48	GREENVILLE WATER SYSTEM
6/27/2018	\$540.69	GREENVILLE WATER SYSTEM
6/27/2018	\$34.99	AMAZON MKTPLACE PMTS
6/27/2018	\$386.50	SILMAR ELECTRONICS
6/27/2018	\$103.93	ADVANCE AUTO PARTS #5440
6/27/2018	\$913.34	GREENVILLE WATER SYSTEM
6/27/2018	\$42.40	MICHAELS STORES 6001
6/27/2018	\$761.45	CK SUPPLY 240
6/27/2018	\$81.97	THE HOME DEPOT #1126
6/27/2018	\$141.84	GREENVILLE TURF AND TRACT
6/27/2018	\$64.32	ADVANCE AUTO PARTS #5330
6/27/2018	\$44.82	WALMART.COM 8009666546
6/27/2018	\$49.16	GREENVILLE WATER SYSTEM
6/27/2018	\$14.77	LOWES #00667
6/27/2018	\$6.78	GREENVILLE WATER SYSTEM
6/27/2018	\$180.01	SMITH TURF & IRRIGATION L
6/27/2018	\$3,563.97	GREER CPW 1
6/27/2018	\$220.86	GREENVILLE WATER SYSTEM
6/27/2018	\$125.16	AMAZON MKTPLACE PMTS WWW.
6/27/2018	\$23.85	LOWES #00667
6/27/2018	\$154.81	LOWES #01983
6/27/2018	\$201.40	WHITE BROS OF GREENV
6/27/2018	\$150.68	RICKs DELI & MARKET
6/27/2018	\$218.91	AMERIGAS PRODUCT
6/27/2018	\$1,472.40	WALL WRITTEN
6/27/2018	\$123.76	TRANE SUPPLY-115413
6/27/2018	\$247.96	GREENVILLE TURF AND TRACT
6/27/2018	\$12,362.86	JASPER ENGINE EXCHANGE
6/28/2018	\$13.25	ANDY OXY CO INC.
6/28/2018	\$130.74	LOWES #01718
6/28/2018	\$65.29	GOPHER SPORT
6/28/2018	\$56.07	LOWES #00907
6/28/2018	(\$14.10)	HILTON HOTELS MYRTLE
6/28/2018	(\$118.72)	CREGGER COMPANY 2
6/28/2018	\$76.94	MCMaster-CARR
6/28/2018	\$226.12	LOWES #01718
6/28/2018	(\$29.66)	AMAZON MKTPLACE PMTS
6/28/2018	\$30.92	AMAZON MKTPLACE PMTS
6/28/2018	\$198.43	SHEALY ELECTRICAL WHOLESA
6/28/2018	\$246.55	THE HOME DEPOT 1119
6/28/2018	\$28.62	PETCO 1547 63515472
6/28/2018	\$51.64	MCABEE TRACTOR & TURF
6/28/2018	\$58.81	LA UNICA WADE HAMPTON

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/28/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/28/2018	(\$22.00)	ADVANCE AUTO PARTS #5440
6/28/2018	\$182.30	WM SUPERCENTER #1244
6/28/2018	\$94.26	THE HOME DEPOT #1127
6/28/2018	\$3,352.64	FAIRFIELD INN & SUITES
6/28/2018	\$14.80	LOWES #01983
6/28/2018	(\$200.00)	YPS HOMEAWAY HA-5J018F
6/28/2018	\$380.91	AMAZING THREADS LLC
6/28/2018	\$25.19	PUBLIX #1012
6/28/2018	\$5.05	THE HOME DEPOT #1127
6/28/2018	\$1,284.65	MOORE & BALLIEW OIL TAYLO
6/28/2018	\$84.20	HARVEY'S FAMILY RESTAU
6/28/2018	\$8.88	BURDETTE HARDWARE
6/28/2018	\$142.26	SMITH TURF & IRRIGATION L
6/28/2018	\$58.05	JOHNSTONE SUPPLY
6/28/2018	\$76.33	AMAZON MKTPLACE PMTS WWW.
6/28/2018	\$20.91	THE HOME DEPOT #1104
6/28/2018	\$15.12	GREENVILLE FENCE CO
6/28/2018	\$60.01	7-ELEVEN 36846
6/28/2018	\$103.82	BAKER DISTRIBUTING #578
6/28/2018	\$108.53	ADVANCE AUTO PARTS #5440
6/28/2018	(\$4.99)	AMAZON MKTPLACE PMTS
6/28/2018	\$200.00	CULTURAL ARTS FOUNDA
6/28/2018	\$813.68	TRANE SUPPLY-115413
6/28/2018	\$34.98	TOTAL MAINTENANCE SOLUTIO
6/28/2018	\$801.00	SMITH TURF & IRRIGATION L
6/28/2018	\$45.55	NB HANDY 110
6/28/2018	\$70.00	SPINX #108
6/28/2018	\$13.28	LOWES #00667
6/28/2018	\$1,012.65	CREGGER COMPANY 2
6/28/2018	\$1,352.56	SQ TRAVELERS REST
6/28/2018	\$36.39	ADVANCE AUTO PARTS #5440
6/28/2018	\$55.01	SPINX #134
6/28/2018	\$213.68	SWEET CATHERINE'S
6/28/2018	\$50.01	INGLES MARKETS #32
6/28/2018	\$9.52	LOWES #00528
6/28/2018	\$35.41	Amazon.com
6/28/2018	\$185.71	TRANE SUPPLY-115413
6/28/2018	\$113.79	MCABEE TRACTOR & TURF
6/28/2018	\$48.75	AUTOZONE #0163
6/28/2018	\$251.03	Amazon.com
6/28/2018	\$24.67	LOWES #01718
6/28/2018	\$27.52	LOWES #01983
6/28/2018	\$3,000.00	FAIRFIELD INN & SUITES
6/28/2018	\$340.07	CAROLINA INTL TRUCKS
6/28/2018	\$36.02	CLASSIC ACE HARDWARE
6/28/2018	\$100.00	IN RAPTOR TECHNOLOGIES
6/28/2018	\$240.12	UNITED REFRIG INC 487
6/28/2018	\$26.48	LOWES #00528
6/28/2018	\$275.52	LOWES #01718
6/28/2018	\$107.40	AMAZON MKTPLACE PMTS
6/28/2018	\$138.99	TRANE SUPPLY-115413
6/28/2018	\$165.25	WPY Thrive Global Project



<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/28/2018	\$31.98	MUSICAL INNOVATIONS
6/28/2018	\$5.32	SQ WEST END COFFEE SHOPP
6/28/2018	\$211.50	J PETERS GRILL & B
6/28/2018	\$23.60	CARSONS NUT BOLT AND TOOL
6/28/2018	\$60.54	GREENVILLE FENCE CO
6/28/2018	\$33.77	LYFT RIDE WED 11AM
6/28/2018	\$20.11	AMAZON MKTPLACE PMTS WWW.
6/28/2018	(\$45.12)	AMAZON MKTPLACE PMTS
6/28/2018	\$461.69	TRANE SUPPLY-115413
6/28/2018	\$63.40	UBER TRIP U7KYX
6/28/2018	\$15.89	STAPLES DIRECT
6/28/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/28/2018	\$70.00	SQ MOBILECELLREPAI
6/28/2018	\$363.78	HAJOCA TAYLORS 72
6/28/2018	\$57.24	FIRST TEAM SPORTS
6/28/2018	\$98.43	GIORDANO'S PIZZA ON RUSH
6/28/2018	\$66.02	LOWES #00667
6/28/2018	\$58.82	BI-LO GROCERY #5704
6/28/2018	\$164.17	THE HOME DEPOT #1119
6/28/2018	\$7.34	LYFT RIDE WED 11AM
6/28/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/28/2018	\$54.10	SHERWIN WILLIAMS 702145
6/28/2018	\$17,625.00	USC EMALL
6/28/2018	\$45.50	THE HOME DEPOT #1127
6/28/2018	\$207.40	WALMART.COM 8009666546
6/28/2018	\$192.10	LANDSCAPERS SUPPLY OF GR
6/28/2018	\$51.98	SPINX #134
6/28/2018	\$380.03	TRANE SUPPLY-115413
6/28/2018	\$80.56	COMMUNICATION SERVICE CEN
6/28/2018	\$70.00	SFE WORK WELL OCCUPATIONA
6/28/2018	\$372.91	HENSON'S INC,MULCH & MORE
6/28/2018	\$67.82	SIGNS.COM
6/29/2018	\$43.57	THE HOME DEPOT #1104
6/29/2018	\$966.96	HAMPTON INN CHICAGO
6/29/2018	\$79.67	LOWES #00528
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$111.26	CLOCK FINE FOODS
6/29/2018	\$3,914.19	REI GREENWOODHEINEMANN
6/29/2018	\$330.24	BRICK STREET CAFE INC
6/29/2018	\$25.00	METROPOLITAN ARTS COUNCIL
6/29/2018	\$4,349.10	REI GREENWOODHEINEMANN
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$6.49	AMAZON MKTPLACE PMTS WWW.
6/29/2018	\$94.98	HOLDER ELECTRIC SUPPLY
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$224.57	SMITH TURF & IRRIGATION L
6/29/2018	(\$25.00)	HIGH SCHOOL ESPORTS
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$4,349.10	REI GREENWOODHEINEMANN
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$15.40	CARSONS NUT BOLT AND TOOL
6/29/2018	\$170.42	TRANE SUPPLY-115413

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$13.44	EMBASSY KINGSTON PLANT
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$877.80	REI GREENWOODHEINEMANN
6/29/2018	\$862.92	EMBASSY SUITES CHICA
6/29/2018	\$876.99	THE GWEN
6/29/2018	\$195.00	SCSBA ONLINE
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$1,490.91	HOMEWOOD SUITES CHIC
6/29/2018	\$8.28	ADVANCE AUTO PARTS #5440
6/29/2018	\$3,479.28	REI GREENWOODHEINEMANN
6/29/2018	\$110.03	TRANE SUPPLY-115413
6/29/2018	\$357.47	HERC RENTALS
6/29/2018	\$269.00	AMAZON MKTPLACE PMTS
6/29/2018	\$860.31	Sheraton Grand Chicago
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$287.10	DELTA AIR 0062330281717
6/29/2018	\$650.00	NATIONAL SCHOOL BOARD ASS
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$712.54	HOLDER ELECTRIC SUPPLY
6/29/2018	\$876.99	THE GWEN
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$862.92	EMBASSY SUITES CHICA
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$242.00	ROTO-ROOTER PLUMBERS GR
6/29/2018	\$24.39	SCGOV866-340-7105DMV0023
6/29/2018	\$66.24	SAIGON MARKET
6/29/2018	\$564.04	GRAINGER
6/29/2018	\$4,349.10	REI GREENWOODHEINEMANN
6/29/2018	\$475.10	DELTA AIR 0062330816277
6/29/2018	\$218.36	BC CANNON
6/29/2018	\$956.27	JOHNSTONE SUPPLY
6/29/2018	\$650.00	NATIONAL SCHOOL BOARD ASS
6/29/2018	\$50.00	USPS PO 4536250273
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$260.13	OFFICE DEPOT #1214
6/29/2018	\$13.44	EMBASSY KINGSTON PLANT
6/29/2018	\$20.33	TOTAL MAINTENANCE SOLUTIO
6/29/2018	\$301.00	USPS PO 4536250273
6/29/2018	\$876.99	THE GWEN
6/29/2018	\$1,316.70	REI GREENWOODHEINEMANN
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$32.50	AMAZON MKTPLACE PMTS
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$60.00	BROWNS FEED & SEED STORE
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	(\$25.00)	HIGH SCHOOL ESPORTS
6/29/2018	\$862.92	EMBASSY SUITES CHICA
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$758.40	DUNK PYE HEAVY DUTY TRUCK

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/29/2018	\$52.87	SCGOV866-340-7105DMV0063
6/29/2018	\$104.76	Amplivox Sound Systems LL
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$38.34	ADVANCE AUTO PARTS #5440
6/29/2018	\$51.22	UNITED REFRIG INC 487
6/29/2018	\$195.00	SCSBA ONLINE
6/29/2018	\$57.46	UNITED REFRIG INC 497
6/29/2018	\$2.47	USPS PO 4536250273
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$16.44	FORMS AND SUPPLY - AOPD
6/29/2018	\$762.32	RADISSON HOTEL BALTIMORE
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$61.98	SPINX #127
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$1,169.32	RADISSON HOTELS
6/29/2018	\$4,349.10	REI GREENWOODHEINEMANN
6/29/2018	\$710.14	LOWES #00667
6/29/2018	\$27.50	THE HOME DEPOT #1127
6/29/2018	\$60.45	EMBASSY KINGSTON PLANT
6/29/2018	\$862.92	EMBASSY SUITES CHICA
6/29/2018	\$954.00	CORBIN TURF ORNAMENTAL SU
6/29/2018	\$13.44	EMBASSY KINGSTON PLANT
6/29/2018	\$130.97	OREILLY AUTO #4569
6/29/2018	\$24.72	WHALEY FOODSERVICE
6/29/2018	\$3,914.19	REI GREENWOODHEINEMANN
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$31.29	SPINX #201
6/29/2018	\$3,479.28	REI GREENWOODHEINEMANN
6/29/2018	\$268.96	EMBASSY KINGSTON PLANT
6/29/2018	\$108.73	THE HOME DEPOT #1124
6/29/2018	\$1,579.05	WYNDHAM GRAND CHICAGO RI
6/29/2018	\$93.96	GRAINGER
6/29/2018	\$877.80	REI GREENWOODHEINEMANN
6/29/2018	\$4.04	INGLES MARKETS #32
6/29/2018	\$3,479.28	REI GREENWOODHEINEMANN
6/29/2018	\$1,316.70	REI GREENWOODHEINEMANN
6/29/2018	\$104.62	SPECIALTY STEELS
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$54.09	SMITH TURF & IRRIGATION L
6/29/2018	\$29.35	EMBASSY KINGSTON PLANT
6/29/2018	\$35.94	PUBLIX #1148
6/29/2018	\$669.92	CREGGER COMPANY 2
6/29/2018	\$64.80	SQ YUNUS TRANS
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$617.91	AMAZON MKTPLACE PMTS WWW.
6/29/2018	\$1,755.60	REI GREENWOODHEINEMANN
6/29/2018	\$60.00	AMERICAN AIR0010289791372
6/29/2018	\$636.67	AMAZON MKTPLACE PMTS WWW.
6/29/2018	\$554.52	AMAZON MKTPLACE PMTS WWW.
6/29/2018	\$528.64	EMBASSY KINGSTON PLANT
6/29/2018	\$3,479.28	REI GREENWOODHEINEMANN
6/29/2018	\$4,349.10	REI GREENWOODHEINEMANN

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/29/2018	\$20.25	HOLDER ELECTRIC SUPPLY
6/29/2018	\$73.48	BAKER DISTRIBUTING #578
6/29/2018	\$183.29	SMITH TURF & IRRIGATION L
6/29/2018	\$103.82	BAKER DISTRIBUTING #578
6/29/2018	\$2,609.46	REI GREENWOODHEINEMANN
6/29/2018	\$669.92	CREGGER COMPANY 2
6/29/2018	\$33.95	CP Cricket Media-Carus
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$25.00	GSP AIRPORT COMMISSION
6/29/2018	\$297.78	THE HOME DEPOT 1127
6/29/2018	\$2,194.50	REI GREENWOODHEINEMANN
6/29/2018	\$39.04	THE HOME DEPOT #1127
6/29/2018	\$862.92	EMBASSY SUITES CHICA
6/29/2018	\$34.95	WALMART.COM 8009666546
6/29/2018	\$25.00	METROPOLITAN ARTS COUNCIL
6/29/2018	\$877.80	REI GREENWOODHEINEMANN
6/29/2018	\$1,316.70	REI GREENWOODHEINEMANN

**Greenville County Schools**  
**Credit Card Transparency Report - June 2018**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
06/06/2018	\$40.53	AMERICAN AIR0010625486899
06/06/2018	\$541.90	AMERICAN AIR0012192473429
06/22/2018	\$264.32	EMBASSY KINGSTON PLANT
06/22/2018	\$2,656.64	EMBASSY KINGSTON PLANT
06/25/2018	\$49.10	SPEEDWAY 04593 984
06/29/2018	\$25.00	AMERICAN AIR0010289753210

**Greenville County School District Administrative Cost Reporting  
2016-2017**

<b>Function Number</b>	<b>Description</b>	<b>FY 17 Amount</b>
223	Supervision of Special Programs	1,860,770
231	Board of Education	568,787
232	Office of Superintendent	1,923,264
233	School Administration	13,119,634
252	Fiscal Services	5,614,839
254	Operation and Maintenance of Plant	61,585,220
257	Internal Services	1,509,946
259	Internal Auditing Services	388,907
263	Information Services	1,318,957
264	Staff Services	2,979,734
266	Technology and Data Processing Services	10,118,913
		\$ 100,988,971