

School District Expenditure Transparency - June 2019

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/03/2019	50720	Transits	723	\$250,078.36
1014321	AAR OF NORTH CAROLINA, INC	06/04/2019	50520	ConstructionServices Buildings Capitalize	174361	\$310,148.55
1003169	ALLIED 100, LLC	06/04/2019	50410	Supplies	174362	\$1,253.56
1003033	AMAZON.COM	06/04/2019	50410	Supplies	174363	\$4,471.54
1003590	AMERICAN SECURITY GREENVILLE	06/04/2019	50329	Other - Property Serv	174364	\$7,627.31
1003590	AMERICAN SECURITY GREENVILLE	06/04/2019	50395	Other Security Services	174364	\$504.64
1000849	APPLE INC.	06/04/2019	50545	TechnologyEquipment Under 5000	174366	\$5,781.24
1000107	ARBOR SCIENTIFIC	06/04/2019	50410	Supplies	174367	\$627.56
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/04/2019	50395	Other Professional and Technical Services	174368	\$7,337.00
1045564	ARMCHEM INTERNATIONAL CORP.	06/04/2019	50410	Supplies	174369	\$362.41
1045693	ARROYO, ZORAIDA V	06/04/2019	50395	Other Professional and Technical Services	174370	\$725.38
1000130	BALLENTINE EQUIPMENT COMPANY	06/04/2019	50410	Supplies	174372	\$103.62
1002150	BARNES & NOBLE, INC.	06/04/2019	50410	Supplies	174373	\$359.68
1013617	BELFLOWER, KRISTEN	06/04/2019	50395	Other Professional and Technical Services	174375	\$900.00
1044888	BINSWANGER	06/04/2019	50323	R&M Serv-Plant Serv	174377	\$1,288.40
1000145	BLUE RIDGE RURAL WATER COMPANY	06/04/2019	50321	Public Utility Services (Excludes EnergySee 470)	174378	\$1,764.47
1002140	BOOKSOURCE	06/04/2019	50410	Supplies	174379	\$1,162.85
1011076	BRIDGE INTERPRETATION TRANSLAT	06/04/2019	50395	Other Professional and Technical Services	174380	\$108.34
1000164	CAMCOR	06/04/2019	50410	Supplies	174384	\$718.55
1012671	CAMPBELL, KRISTEN E.	06/04/2019	50395	Other Professional and Technical Services	174385	\$1,630.00
1007450	CANNON ROOFING	06/04/2019	50323	Repairs and Maintenance Services	174386	\$722.00
1045965	CAPSTONE	06/04/2019	50410	Supplies	174387	\$1,632.01
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/04/2019	50410	Supplies	174388	\$775.60
1005837	CHICK-FIL-A @ CHERRYDALE	06/04/2019	50490	Supplies Food and Meals	174389	\$604.51
1046783	COLEMAN LEW CANNY BOWEN	06/04/2019	50395	Other Professional and Technical Services	174391	\$2,500.00
1011943	CROW & BULMAN ENGINEERING,INC	06/04/2019	50520	ConstructionServices Arch Fees Capitalize	174393	\$16,818.75
1002685	CROWN TROPHY	06/04/2019	50410	Supplies	174394	\$4,617.36
1000755	DICK BLICK COMPANY	06/04/2019	50410	Supplies	174395	\$575.24
1046992	DIDAX INC.	06/04/2019	50410	Supplies	174396	\$540.60
1002726	ECHOLS OIL CO.	06/04/2019	50410	Supplies-Vehicle fuel	174397	\$5,685.04
1001710	EDUCATIONAL INNOVATIONS, INC.	06/04/2019	50410	Supplies	174398	\$266.81
1044672	ELEVATION HEALTHCARE LLC	06/04/2019	50395	Other Professional and Technical Services	174399	\$5,330.00
1011933	FIND GREAT PEOPLE, LLC	06/04/2019	50395	Other Professional and Technical Services	174401	\$938.59
1008333	FLOCABULARY, INC	06/04/2019	50345	Technology	174402	\$1,908.00
1006291	FOOD EQUIPMENT CO	06/04/2019	50410	Supplies	174403	\$999.92

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1006291	FOOD EQUIPMENT CO	06/04/2019	50540	Equipment Under 5000	174403	\$2,748.91
1047026	GERHART, KYRIE	06/04/2019	50395	Other Professional and Technical Services	174404	\$320.00
1001056	GOPHER SPORT	06/04/2019	50410	Supplies	174405	\$1,329.22
1046277	GRAY, SUSAN P	06/04/2019	50395	Other Professional and Technical Services	174406	\$1,215.00
1000465	GREENVILLE TECHNICAL COLLEGE	06/04/2019	50373	Tuition to other Entity	174408	\$3,900.00
1003102	GREER, JENNIFER CARON	06/04/2019	50395	Other Professional and Technical Services	174409	\$300.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/04/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174410	\$4,380.22
1045319	HONORS GRADUATION, LLC	06/04/2019	50490	Other Supplies and Materials	174412	\$3,374.13
1046819	INDVENTECH	06/04/2019	50323	R&M Serv-Plant Serv	174413	\$5,000.00
1001738	INGLES MARKET INC	06/04/2019	50410	Supplies	174414	\$320.48
1001738	INGLES MARKET INC	06/04/2019	50490	Supplies Food and Meals	174414	\$274.09
1003067	JAMES M. PLEASANTS, CO.	06/04/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174415	\$11,733.95
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/04/2019	50329	Other - Property Serv	174416	\$110.99
1001529	JUNIOR LIBRARY GUILD	06/04/2019	50430	Library Books and Materials	174417	\$564.50
1000210	LAURENS ELECTRIC COOPERATIVE	06/04/2019	50470	Energy-Electricity	174419	\$26,728.56
1005469	LOWE'S -CHERRYDALE	06/04/2019	50410	Supplies	174420	\$209.06
1000113	LOWE'S OF GREENVILLE	06/04/2019	50410	Supplies	174421	\$2,008.07
1045805	LUNDGREN, LORRI KAY ELROD	06/04/2019	50395	Other Professional and Technical Services	174422	\$655.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/04/2019	50395	Other Professional and Technical Services	174423	\$3,882.72
1001122	MILLER, GEORGE E., JR.	06/04/2019	50395	Other Professional and Technical Services	174427	\$320.00
1007593	MULCH MART OF POWDERSVILLE	06/04/2019	50323	R&M Mulch	174429	\$14,846.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/04/2019	50395	Other Professional and Technical Services	174431	\$600.00
1002346	NATIONAL FFA ORGANIZATION	06/04/2019	50410	Supplies	174432	\$254.93
1001680	PASCO SCIENTIFIC	06/04/2019	50410	Supplies	174433	\$15,877.74
1007551	PICKENS ROOFING & SHEET METALS	06/04/2019	50323	Repairs and Maintenance Services	174435	\$375.00
1003614	PIEDMONT NATURAL GAS	06/04/2019	50470	Energy-Gas	174436	\$1,496.34
1010564	PIONEER VALLEY BOOKS	06/04/2019	50410	Supplies	174437	\$139.92
1000245	PRESORT PLUS INC	06/04/2019	50360	Printing and Binding	174438	\$1,187.41
1002897	PROMOTIONS UNLIMITED	06/04/2019	50410	Supplies Uniforms	174439	\$3,116.40
1001053	PURCHASE POWER	06/04/2019	50410	Supplies	174440	\$8,976.56
1014793	PYE-BARKER FIRE & SAFETY, INC	06/04/2019	50329	Other - Property Serv	174441	\$6,982.80
1012378	R & R AWNINGS	06/04/2019	50520	ConstructionServices Buildings Capitalize	174442	\$2,550.00
1013095	RINEHART, MICHAEL L.	06/04/2019	50395	Other Professional and Technical Services	174445	\$210.00
1002289	ROCHESTER 100 INC.	06/04/2019	50410	Supplies	174446	\$1,574.10
1004998	RUTHERFORD HEATING & AIR CONDI	06/04/2019	50520	ConstructionServices Buildings Capitalize	174448	\$728,672.40

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1002001	S&ME	06/04/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174449	\$24,838.17
1004949	SC DEPARTMENT OF JUVENILE JUST	06/04/2019	50720	Transits	174451	\$2,370.21
1001182	SC DEPT OF EDUCATION TRANSPORT	06/04/2019	50323	Repairs and Maintenance Services	174452	\$1,110.67
1001268	SCHOLASTIC INC	06/04/2019	50410	Supplies	174453	\$468.05
1001240	SCHOOL HEALTH CORPORATION	06/04/2019	20410	Inventory Recd not Vouchered	174454	\$301.46
1001240	SCHOOL HEALTH CORPORATION	06/04/2019	50545	TechnologyEquipment Under 5000	174454	\$4,232.43
1009913	SMG/GREENVILLE CONVENTION CTR	06/04/2019	50325	Rentals	174457	\$7,065.92
1009913	SMG/GREENVILLE CONVENTION CTR	06/04/2019	50490	Supplies Food and Meals	174457	\$45,653.96
1000954	SMITH, SAMUEL	06/04/2019	50395	Other Professional and Technical Services	174458	\$149.50
1002318	SOUTHEASTERN PAPER GROUP	06/04/2019	50410	Supplies-Custodial	174459	\$711.81
1001222	STAPLES ADVANTAGE	06/04/2019	50410	Supplies	174460	\$693.09
1000377	STATE DEPARTMENT OF EDUCATION	06/04/2019	50660	Pupil Activity	174461	\$3,702.64
1012233	TERRACON CONSULTANTS, INC	06/04/2019	50395	Other Professional and Technical Services	174465	\$3,650.00
1000461	GREENVILLE NEWS	06/04/2019	50350	Advertising	174466	\$127.05
1002312	TRANE US, INC	06/04/2019	50410	Supplies-HVAC supplies	174468	\$6,462.51
1002312	TRANE US, INC	06/04/2019	50445	Technology and Software Supplies	174468	\$2,554.60
1001121	TROXELL COMMUNICATIONS INC.	06/04/2019	50445	Technology and Software Supplies	174469	\$954.00
1000490	U S POST OFFICE-W WASHINGTON	06/04/2019	50410	Supplies	174471	\$235.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/04/2019	50410	Supplies-Custodial	174472	\$1,137.93
1004973	DSCS HOLDINGS LLC DBA VIT	06/04/2019	50395	Digitalization For As-Built Drawings	174473	\$154.32
1012118	WEINMUELLER, HANS P	06/04/2019	50395	Other Professional and Technical Services	174475	\$105.00
1046270	YELLOW CAB CO OF GREENVILL INC	06/04/2019	50331	Student Transportation	174478	\$1,049.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/05/2019	50323	Repairs and Maintenance Services	79045	\$8,033.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/05/2019	50460	Food Purchases	79045	\$230.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/05/2019	50540	Equipment Under 5000	79046	\$809.60
1001561	HOLDER ELECTRIC SUPPLY	06/05/2019	50323	Repairs and Maintenance Services	79048	\$240.70
1004788	SHARP BUSINESS SYSTEMS	06/05/2019	50410	Supplies	79049	\$1,613.15
1012934	SAF-GARD SAFETY SHOE CO.	06/05/2019	50490	Other Supplies and Materials	79050	\$277.93
1014793	PYE-BARKER FIRE & SAFETY, INC	06/05/2019	50323	Repairs and Maintenance Services	79051	\$3,053.14
1015159	UNITED REFRIGERATION INC	06/05/2019	50323	Repairs and Maintenance Services	79052	\$7,948.02
1045267	A.L.C.O	06/05/2019	50490	Supplies Food and Meals	79053	\$13,517.44
1046552	CULINARY DEPOT	06/05/2019	50540	Equipment Under 5000	79054	\$4,813.63

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1000066	LAKESHORE LEARNING MATERIALS	06/06/2019	50410	Supplies	3824	\$2,668.76
1000313	R L BRYAN COMPANY/CENTRAL TEXT	06/06/2019	50410	Supplies	3826	\$9,501.18
1000848	FOLLETT LIBRARY COMPANY	06/06/2019	50430	Library Books and Materials	3827	\$354.02
1000567	FOLLETT SCHOOL SOLUTIONS	06/06/2019	50430	Library Books and Materials	3827	\$86,613.09
1000721	FORMS & SUPPLY, INC.	06/06/2019	50410	Supplies	3828	\$2,396.20
1000846	VIRCO INC.	06/06/2019	50410	Supplies	3829	\$16,329.72
1002887	GREENVILLE OFFICE SUPPLY	06/06/2019	50410	Supplies	3831	\$1,157.81
1002887	GREENVILLE OFFICE SUPPLY	06/06/2019	50410	Supplies Uniforms	3831	\$467.86
1000014	DELTA EDUCATION	06/06/2019	50410	Supplies	3832	\$9,500.14
1003139	FREY SCIENTIFIC COMPANY	06/06/2019	50410	Supplies	3832	\$1,004.40
1003927	SCHOOL SPECIALTY, INC.	06/06/2019	50410	Supplies	3832	\$6,287.14
1014743	HERALD OFFICE SUPPLY	06/06/2019	50410	Supplies	3833	\$7,237.68
1012524	AIRGAS USA, LLC	06/06/2019	50325	Rentals	174479	\$214.94
1003590	AMERICAN SECURITY GREENVILLE	06/06/2019	50329	Other - Property Serv	174481	\$130.80
1003590	AMERICAN SECURITY GREENVILLE	06/06/2019	50395	Other Professional and Technical Services	174481	\$1,571.37
1013228	ANGEL TRAX	06/06/2019	50395	Other Professional and Technical Services	174483	\$13,621.31
1007213	BANK OF AMERICA	06/06/2019	50660	Pupil Activity	174486	\$30,326.44
1007213	BANK OF AMERICA	06/06/2019	50710	Fund Modifications	174486	\$167.92
1002150	BARNES & NOBLE, INC.	06/06/2019	50410	Supplies	174488	\$661.06
1046955	BLANCHE, JIMMY JOE	06/06/2019	50410	Supplies	174489	\$1,950.00
1002140	BOOKSOURCE	06/06/2019	50410	Supplies	174491	\$1,163.63
1007840	BRUCE AIR FILTER CO	06/06/2019	50410	Supplies-Filters	174492	\$2,436.81
1046787	BUY RITE BEAUTY SALON AND SPA	06/06/2019	50410	Supplies	174493	\$1,386.48
1046787	BUY RITE BEAUTY SALON AND SPA	06/06/2019	50540	Equipment Under 5000	174493	\$1,079.08
1000164	CAMCOR	06/06/2019	50445	Technology and Software Supplies	174494	\$419.97
1007450	CANNON ROOFING	06/06/2019	50323	Repairs and Maintenance Services	174495	\$1,537.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/06/2019	50410	Supplies	174496	\$362.75
1000946	CDW, GOVERNMENT, INC.	06/06/2019	50445	Technology and Software Supplies	174498	\$143.10
1014774	CRITTER KEEPER	06/06/2019	50660	Pupil Activity	174502	\$150.00
1009075	DISCOVERY EDUCATION INC.	06/06/2019	50312	Instructional Programs Improvement Services	174505	\$1,272,500.00
1008723	EAI EDUCATION	06/06/2019	50410	Supplies	174507	\$125.24
1012221	ENCORE TECHNOLOGY GROUP	06/06/2019	50410	Supplies	174509	\$263.94
1044834	FAMILY LEADERSHIP, INC	06/06/2019	50410	Supplies	174510	\$429.00
1001304	GRAINGER	06/06/2019	50410	Supplies	174512	\$1,786.37
1000468	GREENVILLE ZOO	06/06/2019	50399	Miscellaneous Purchased Services	174514	\$735.00
1005742	HEINEMANN	06/06/2019	50410	Supplies	174517	\$441,655.85
1013309	HIT SERVICES, LLC	06/06/2019	50395	Other Professional and Technical Services	174518	\$275.82
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	06/06/2019	50410	Supplies	174519	\$1,430.98
1001738	INGLES MARKET INC	06/06/2019	50410	Supplies	174522	\$531.15

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1001738	INGLES MARKET INC	06/06/2019	50490	Supplies Food and Meals	174522	\$2,120.29
1000557	JANITOR'S WHOLESALE SUPPLY	06/06/2019	50410	Supplies-Custodial	174524	\$632.77
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/06/2019	50329	Other - Property Serv	174525	\$104.99
1000095	LIBERTY PRESS INC	06/06/2019	50360	Printing and Binding	174529	\$13,772.05
1047020	MARTIN, LESLIE	06/06/2019	50395	Other Professional and Technical Services	174533	\$150.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/06/2019	50313	Student Services	174535	\$3,145.50
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/06/2019	50395	Other Professional and Technical Services	174537	\$4,907.75
1046938	MOBILE STORAGE SOLUTIONS	06/06/2019	50410	Supplies	174539	\$257.58
1046416	MSS FIRE & SECURITY, LLC	06/06/2019	50323	R&M Serv-Equipment Repair Serv	174541	\$6,953.30
1008497	MUSIC & ARTS CENTER	06/06/2019	50410	Supplies	174542	\$963.54
1046154	NAT'L REST ASSOC SOLUTION, LLC	06/06/2019	50420	Textbooks	174544	\$5,284.27
1001763	NETWORK CONTROLS & ELECTRIC	06/06/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174545	\$1,616.45
1001763	NETWORK CONTROLS & ELECTRIC	06/06/2019	50530	Improvements Other Than Buildings Capitalize	174545	\$2,009.88
1001782	NGU PRINTHUB	06/06/2019	50360	Printing and Binding	174546	\$954.00
1001870	OFFICE DEPOT, INC.	06/06/2019	50410	Supplies	174547	\$1,939.39
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/06/2019	50395	Other Professional and Technical Services	174548	\$2,108.00
1001140	PAPA JOHN'S PIZZA	06/06/2019	50490	Supplies Food and Meals	174549	\$261.75
1003614	PIEDMONT NATURAL GAS	06/06/2019	50470	Energy-Gas	174551	\$16,145.25
1000392	PITNEY BOWES	06/06/2019	50410	Supplies	174552	\$312.70
1002157	PLAY WITH A PURPOSE	06/06/2019	50410	Supplies	174553	\$1,059.25
1000399	POSITIVE PROMOTIONS	06/06/2019	50410	Supplies	174555	\$2,266.76
1013854	POWERUP EDU	06/06/2019	50545	TechnologyEquipment Under 5000	174556	\$544.84
1002240	PROJECT LEAD THE WAY, INC.	06/06/2019	50410	Supplies	174557	\$15,872.20
1000305	QUILL CORPORATION	06/06/2019	50410	Supplies	174558	\$2,348.85
1002618	STEVE SPANGLER SCIENCE	06/06/2019	50410	Supplies	174559	\$605.26
1000813	UNIV OF CALIFORNIA, BERKELEY	06/06/2019	50410	Supplies	174560	\$1,932.75
1000814	SARGENT-WELCH SCIENTIFIC	06/06/2019	50410	Supplies	174563	\$2,412.61
1015005	SCHAPS, APRIL M.	06/06/2019	50395	Other Professional and Technical Services	174564	\$825.00
1001268	SCHOLASTIC INC	06/06/2019	50410	Supplies	174565	\$967.97
1047067	SCHOOLFIELD, BRENDA T.	06/06/2019	50395	Other Professional and Technical Services	174566	\$200.00
1011774	SCIENCE FIRST LLC	06/06/2019	50410	Supplies	174567	\$1,247.89
1004788	SHARP BUSINESS SYSTEMS	06/06/2019	50345	Tech Srvc-Copier Contract	174568	\$1,643.83
1004788	SHARP BUSINESS SYSTEMS	06/06/2019	50345	Tech Srvc-Copier Contract	174569	\$9,111.57
1011941	SHRED-A-WAY	06/06/2019	50395	Other Professional and Technical Services	174570	\$4,139.00
1006595	SOCIAL THINKING PUBLISHING,INC	06/06/2019	50410	Supplies	174571	\$23,905.05
1045713	STRICKLAND, LASHONE LATAE	06/06/2019	50311	Instructional Services	174572	\$1,222.20

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1015047	TATE, LYNN G.	06/06/2019	50395	Other Professional and Technical Services	174573	\$950.00
1046641	THE AMBASSADOR COMPANY	06/06/2019	50410	Supplies	174574	\$4,860.00
1007333	THE LIGHTING CO & ELECTRICAL	06/06/2019	50520	ConstructionServices Buildings Capitalize	174575	\$1,318.10
1045909	THOMAS AND FERMIN, LLC	06/06/2019	50395	Other Professional and Technical Services	174576	\$1,064.18
1001111	TUCKER MATERIALS, INC.	06/06/2019	50360	Printing and Binding	174578	\$9,979.20
1001111	TUCKER MATERIALS, INC.	06/06/2019	50410	Supplies-Routine Maintenance	174578	\$598.75
1011849	UNIFIED TECHNOLOGY SYSTEMS	06/06/2019	50545	TechnologyEquipment Under 5000	174579	\$23,648.73
1000494	UNITED CHEMICAL AND SUPPLY INC	06/06/2019	20410	Inventory Recd not Vouchered	174580	\$1,563.50
1000494	UNITED CHEMICAL AND SUPPLY INC	06/06/2019	50410	Supplies-Custodial	174580	\$1,808.59
1046593	VERBATIM LANGUAGE SERVICES, IN	06/06/2019	50395	Other Professional and Technical Services	174583	\$209.22
1001078	WENGER CORP.	06/06/2019	50540	Equipment Under 5000	174584	\$1,039.86
1003294	WOODRUFF, NANCY	06/06/2019	50395	Other Professional and Technical Services	174586	\$1,755.00
1000066	LAKESHORE LEARNING MATERIALS	06/10/2019	50410	Supplies	3834	\$4,815.32
1000567	FOLLETT SCHOOL SOLUTIONS	06/10/2019	50430	Library Books and Materials	3835	\$46,412.19
1000567	FOLLETT SCHOOL SOLUTIONS	06/10/2019	50445	Technology and Software Supplies	3835	\$2,425.36
1000721	FORMS & SUPPLY, INC.	06/10/2019	20410	Inventory Recd not Vouchered	3836	\$1,632.87
1000721	FORMS & SUPPLY, INC.	06/10/2019	50410	Supplies	3836	\$3,974.15
1000721	FORMS & SUPPLY, INC.	06/10/2019	50445	Technology and Software Supplies	3836	\$884.24
1000846	VIRCO INC.	06/10/2019	50410	Supplies	3837	\$19,682.19
1002041	THYSSENKRUPP ELEVATOR	06/10/2019	50323	R&M Serv-Elevator Serv	3838	\$135.00
1002887	GREENVILLE OFFICE SUPPLY	06/10/2019	50410	Supplies Uniforms	3839	\$4,620.00
1002887	GREENVILLE OFFICE SUPPLY	06/10/2019	50410	Supplies-Custodial	3839	\$52,213.48
1000014	DELTA EDUCATION	06/10/2019	50410	Supplies	3840	\$3,181.25
1003927	SCHOOL SPECIALTY, INC.	06/10/2019	50410	Supplies	3840	\$2,718.67
1014743	HERALD OFFICE SUPPLY	06/10/2019	50410	Supplies	3841	\$1,285.42
1000130	BALLENTINE EQUIPMENT COMPANY	06/10/2019	10290	Asset Clearing	79089	\$6,405.73
1001140	PAPA JOHN'S PIZZA	06/10/2019	50460	Food Purchases	79090	\$100,834.44
1002038	PET DAIRY	06/10/2019	50460	Food Purchases	79092	\$194,643.68
1004748	MARVIN'S PRODUCE	06/10/2019	50460	Food Purchases	79093	\$101,221.23
1004788	SHARP BUSINESS SYSTEMS	06/10/2019	50410	Supplies	79094	\$466.88
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/10/2019	50545	TechnologyEquipment Under 5000	79095	\$10,849.10
1006322	IMAGE MARKETING USA, LLC	06/10/2019	50490	Other Supplies and Materials	79096	\$121.88
1013558	SYSCO COLUMBIA, LLC	06/10/2019	50460	Food Purchases	79097	\$1,172,427.68
1013558	SYSCO COLUMBIA, LLC	06/10/2019	50460	Food Purchases - Breakfast	79097	\$277.34
1013558	SYSCO COLUMBIA, LLC	06/10/2019	50490	Supplies Food and Meals	79097	\$132,560.42
1013600	PIED COCA-COLA BTL PARTNERSHIP	06/10/2019	50460	Food Purchases	79098	\$10,838.20
1014496	WALKER PEST MANAGEMENT	06/10/2019	50323	R&M Serv-Pest Control Serv	79099	\$2,862.54
1012524	AIRGAS USA, LLC	06/11/2019	50540	Equipment Over 5000	174591	\$3,901.00
1003590	AMERICAN SECURITY GREENVILLE	06/11/2019	50395	Other Professional and Technical Services	174596	\$130.80

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	06/11/2019	50395	Other Security Services	174596	\$504.64
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/11/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	174597	\$1,870.00
1000125	B & H PHOTO-VIDEO-PRO-AUDIO	06/11/2019	50410	Supplies	174602	\$5,669.18
1046818	BLUE GRANITE WATER COMPANY	06/11/2019	50321	Public Utility Services (Excludes EnergySee 470)	174616	\$3,656.88
1000145	BLUE RIDGE RURAL WATER COMPANY	06/11/2019	50321	Public Utility Services (Excludes EnergySee 470)	174619	\$2,383.27
1002140	BOOKSOURCE	06/11/2019	50420	Textbooks	174623	\$2,189.26
1010174	BRAGG, JOHNATHAN DEAN	06/11/2019	50395	Other Professional and Technical Services	174625	\$620.00
1000152	BRAME SPECIALTY COMPANY INC.	06/11/2019	20410	Inventory Recd not Vouchered	174626	\$1,635.79
1046067	BRISTER, TERENCE L.	06/11/2019	50395	Other Professional and Technical Services	174628	\$640.00
1046067	BRISTER, TERENCE L.	06/11/2019	50395	Other Security Services	174628	\$280.00
1007840	BRUCE AIR FILTER CO	06/11/2019	50410	Supplies-Filters	174630	\$2,353.11
1011296	BURDETTE ENGINEERING INC	06/11/2019	50395	Other Professional and Technical Services	174635	\$2,215.00
1045589	BURRELL, HEATHER NICOLE	06/11/2019	50395	Other Professional and Technical Services	174637	\$320.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/11/2019	50410	Supplies	174643	\$25,645.04
1044977	CC&I SERVICES, LLC	06/11/2019	50395	Other Professional and Technical Services	174645	\$1,440.00
1046767	CELLULAR ACCESSORIES FOR LESS	06/11/2019	50445	Technology and Software Supplies	174646	\$783.18
1000187	CELY CONSTRUCTION COMPANY	06/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174647	\$108,685.00
1011120	CHANNING BETE COMPANY INC	06/11/2019	50410	Supplies	174650	\$516.18
1002695	DELL MARKETING	06/11/2019	50445	Technology and Software Supplies	174661	\$957.13
1002695	DELL MARKETING	06/11/2019	50545	Technology Equipment Over 5000	174661	\$7,145.48
1007318	DEMPSEY, JOHN MICHAEL	06/11/2019	50395	Other Professional and Technical Services	174662	\$960.00
1046945	DOUBLE TREE LAX-EI SEGUNDO	06/11/2019	50332	Travel - Lodging	174666	\$2,276.16
1002726	ECHOLS OIL CO.	06/11/2019	50410	Supplies-Vehicle fuel	174674	\$17,615.12
1011933	FIND GREAT PEOPLE, LLC	06/11/2019	50395	Other Professional and Technical Services	174681	\$949.59
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/11/2019	50470	Energy-Gas	174688	\$2,762.48
1012601	FOUNTAIN INN POLICE DEPT.	06/11/2019	50395	Other Professional and Technical Services	174689	\$5,330.00
1000440	FROG PUBLICATIONS INC	06/11/2019	50410	Supplies	174690	\$190.00
1014990	FUN EXPRESS, LLC	06/11/2019	50410	Supplies	174691	\$1,377.00
1003423	GAULT, DAVID JOSEPH	06/11/2019	50395	Other Professional and Technical Services	174695	\$640.00
1046847	GENTRY FORKLIFT SERVICES, LLC	06/11/2019	50323	R&M Serv-Equipment Repair Serv	174696	\$211.95
1014385	GRAY, KIMBERLY	06/11/2019	50311	Instructional Services	174699	\$1,920.00
1000747	GREER AWNING & SIDING, INC.	06/11/2019	50323	R&M Serv-Plant Serv	174704	\$1,500.00
1002978	HAMMETT, MICHAEL J	06/11/2019	50395	Other Professional and Technical Services	174711	\$940.00
1013102	HANSEN, ANDREW JAY	06/11/2019	50395	Other Professional and Technical Services	174713	\$300.00
1013102	HANSEN, ANDREW JAY	06/11/2019	50395	Other Security Services	174713	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013594	HARDY, NATHANIEL	06/11/2019	50395	Other Professional and Technical Services	174714	\$460.00
1011216	HARRELL'S LLC	06/11/2019	50410	Supplies-Athletic Fields	174715	\$9,011.07
1012060	HARRISON, KEVIN K	06/11/2019	50395	Other Professional and Technical Services	174716	\$600.00
1012060	HARRISON, KEVIN K	06/11/2019	50395	Other Security Services	174716	\$560.00
1046935	HEALTHMASTER	06/11/2019	50345	Technology	174717	\$13,143.46
1005742	HEINEMANN	06/11/2019	50410	Supplies	174719	\$79,191.80
1013309	HIT SERVICES, LLC	06/11/2019	50399	Miscellaneous Purchased Services	174723	\$486.96
1014994	HOLBROOKS, SAMUEL M.	06/11/2019	50395	Other Professional and Technical Services	174724	\$940.00
1001561	HOLDER ELECTRIC SUPPLY	06/11/2019	50410	Supplies-Routine Maintenance	174725	\$2,650.00
1046528	HUDSON, CONALL ALEN	06/11/2019	50395	Other Professional and Technical Services	174728	\$640.00
1046528	HUDSON, CONALL ALEN	06/11/2019	50395	Other Security Services	174728	\$160.00
1045011	HUGHES, CANDICE APRIL	06/11/2019	50395	Other Security Services	174730	\$280.00
1047076	INFERNO ART FOUNDRY	06/11/2019	50490	Other Supplies and Materials	174732	\$400.00
1001738	INGLES MARKET INC	06/11/2019	50410	Supplies	174733	\$233.01
1007453	JA PIPER ROOFING CO	06/11/2019	50323	Repairs and Maintenance Services	174736	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	06/11/2019	50540	Equipment Under 5000	174738	\$4,698.98
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/11/2019	50329	Other - Property Serv	174739	\$233.32
1000832	JOHNSON CONTROLS INC.	06/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174740	\$14,199.54
1044607	KOUZEILI, RAMI	06/11/2019	50395	Other Professional and Technical Services	174744	\$640.00
1044607	KOUZEILI, RAMI	06/11/2019	50395	Other Security Services	174744	\$280.00
1012072	LANE, CHARLES WINFIELD	06/11/2019	50395	Other Professional and Technical Services	174747	\$780.00
1000784	LESLIE SHEET METAL WORKS	06/11/2019	50410	Supplies-Routine Maintenance	174749	\$180.50
1004760	LOFTIS, MICHAEL DEREK	06/11/2019	50395	Other Professional and Technical Services	174752	\$960.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/11/2019	50395	Other Professional and Technical Services	174757	\$1,660.80
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/11/2019	50395	Other Professional and Technical Services	174759	\$13,303.61
1002311	MCDONALD, JANET	06/11/2019	50395	Other Professional and Technical Services	174760	\$545.00
1046823	MITCHELL, TYLER MATTHEW	06/11/2019	50395	Other Professional and Technical Services	174769	\$320.00
1012066	MIZE, WILLIAM M	06/11/2019	50395	Other Professional and Technical Services	174770	\$640.00
1005939	MORTON, SIVA NICOLE	06/11/2019	50395	Other Professional and Technical Services	174775	\$960.00
1005731	MUSICAL INNOVATIONS	06/11/2019	50323	Repairs and Maintenance Services	174778	\$578.00
1001763	NETWORK CONTROLS & ELECTRIC	06/11/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174780	\$326.25
1000751	NU-IDEA SCHOOL SUPPLY CO INC	06/11/2019	50410	Supplies	174785	\$31,609.20
1012076	OGLESBY, ZACHARY LEE	06/11/2019	50395	Other Professional and Technical Services	174789	\$920.00
1003940	PANERA BREAD AUGUSTA RD	06/11/2019	50490	Supplies Food and Meals	174792	\$422.56
1001140	PAPA JOHN'S PIZZA	06/11/2019	50490	Supplies Food and Meals	174793	\$249.66
1014226	PAYNE, KENNETH A.	06/11/2019	50395	Other Professional and Technical Services	174797	\$1,500.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010580	PEGGS RECREATION & ARCHITECTUR	06/11/2019	50530	Improvements Other Than Buildings Capitalize	174798	\$6,439.32
1003614	PIEDMONT NATURAL GAS	06/11/2019	50470	Energy-Gas	174803	\$867.01
1000391	PIP PRINTING	06/11/2019	50360	Printing and Binding	174804	\$1,211.37
1014298	PLONK, JAMES M	06/11/2019	50395	Other Professional and Technical Services	174806	\$1,310.00
1046059	POWELL, TYLER	06/11/2019	50395	Other Professional and Technical Services	174808	\$320.00
1046059	POWELL, TYLER	06/11/2019	50395	Other Security Services	174808	\$280.00
1044606	PUSTIZZI, CHRISTOPHER	06/11/2019	50395	Other Professional and Technical Services	174810	\$510.00
1004721	RACKLEY, JONATHAN H	06/11/2019	50395	Other Professional and Technical Services	174811	\$600.00
1004721	RACKLEY, JONATHAN H	06/11/2019	50395	Other Security Services	174811	\$160.00
1011365	RAINBOW INTERNATIONAL	06/11/2019	50322	Cleaning Services - IAQ	174812	\$5,816.90
1046953	ROPER BROTHERS, INC	06/11/2019	50520	ConstructionServices (Temp) Building/Construction Capitalize	174818	\$179,188.56
1001268	SCHOLASTIC INC	06/11/2019	50410	Supplies	174825	\$1,613.45
1007246	SEMANYK, JASON MICHAEL	06/11/2019	50395	Other Professional and Technical Services	174827	\$760.00
1004788	SHARP BUSINESS SYSTEMS	06/11/2019	50345	Tech Srvc-Copier Contract	174829	\$8,960.40
1004788	SHARP BUSINESS SYSTEMS	06/11/2019	50345	Technology	174829	\$288.25
1000829	SIMS, INC.	06/11/2019	50345	Technology	174831	\$1,000.00
1002957	SMITH METAL FAB, INC.	06/11/2019	50410	Supplies-Routine Maintenance	174836	\$116.60
1014707	SMITH, NATHAN H	06/11/2019	50395	Other Professional and Technical Services	174838	\$640.00
1002717	SNOW, STEPHANIE L.	06/11/2019	50395	Other Professional and Technical Services	174840	\$1,605.00
1000377	STATE DEPARTMENT OF EDUCATION	06/11/2019	50660	Pupil Activity	174843	\$2,892.92
1045587	STURMAN, ANDREW RYAN	06/11/2019	50395	Other Security Services	174848	\$280.00
1046641	THE AMBASSADOR COMPANY	06/11/2019	50410	Supplies	174857	\$3,570.00
1014933	THE LINCOLN ELECTRIC CO.	06/11/2019	50410	Supplies	174858	\$1,597.00
1003498	THE UPS STORE	06/11/2019	50410	Supplies-Testing	174859	\$245.52
1045270	THOMPSON, SIDNEY R	06/11/2019	50332	Travel - Lodging	174862	\$827.00
1002312	TRANE US, INC	06/11/2019	50410	Supplies-HVAC supplies	174864	\$1,898.82
1012089	TURNER, ERIC S	06/11/2019	50395	Other Professional and Technical Services	174868	\$320.00
1001467	U S POSTMASTER BOX FEE	06/11/2019	50399	Miscellaneous Purchased Services	174869	\$1,658.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/11/2019	50410	Supplies-Custodial	174870	\$3,359.60
1009825	VISUAL GRAPHICS	06/11/2019	50360	Printing and Binding	174872	\$441.76
1045609	WESTHOFF, THOMAS RICHARD	06/11/2019	50395	Other Professional and Technical Services	174878	\$960.00
1045609	WESTHOFF, THOMAS RICHARD	06/11/2019	50395	Other Security Services	174878	\$280.00
1011740	WILSON, LEE ANN	06/11/2019	50395	Other Professional and Technical Services	174882	\$630.00
1014390	WOOD, GREG	06/11/2019	50395	Other Professional and Technical Services	174883	\$160.00
1008555	ST FRANCIS PHYSICIAN SERVICES	06/11/2019	50395	Prof Tech Srvc-Drug Testing	174887	\$5,781.59
1003251	WRIGHT EXPRESS FSC	06/11/2019	50410	Supplies-Driver Ed	174888	\$539.78
1003251	WRIGHT EXPRESS FSC	06/11/2019	50410	Supplies-Vehicle fuel	174888	\$2,511.66
1008543	YEAROUT, MICHAEL PHILLIP	06/11/2019	50395	Other Professional and Technical Services	174889	\$420.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000848	FOLLETT LIBRARY COMPANY	06/12/2019	50430	Library Books and Materials	3842	\$4,329.03
1000567	FOLLETT SCHOOL SOLUTIONS	06/12/2019	38045	Local Funds AP	3842	\$172.37
1000567	FOLLETT SCHOOL SOLUTIONS	06/12/2019	50410	Supplies	3842	\$192.26
1000567	FOLLETT SCHOOL SOLUTIONS	06/12/2019	50430	Library Books and Materials	3842	\$56,238.56
1000721	FORMS & SUPPLY, INC.	06/12/2019	50410	Supplies	3843	\$4,256.19
1000721	FORMS & SUPPLY, INC.	06/12/2019	50445	Technology and Software Supplies	3843	\$3,253.45
1000014	DELTA EDUCATION	06/12/2019	50410	Supplies	3845	\$4,773.60
1000247	EDUCATORS PUBLISHING SERV(EPS)	06/12/2019	50410	Supplies	3845	\$275,691.23
1000247	EDUCATORS PUBLISHING SERV(EPS)	06/12/2019	50445	Technology and Software Supplies	3845	\$896.76
1003927	SCHOOL SPECIALTY, INC.	06/12/2019	50410	Supplies	3845	\$27,616.18
1004758	AKJ EDUCATION	06/13/2019	50410	Supplies	174926	\$322.09
1003590	AMERICAN SECURITY GREENVILLE	06/13/2019	50329	Other - Property Serv	174927	\$7,645.78
1003590	AMERICAN SECURITY GREENVILLE	06/13/2019	50395	Other Professional and Technical Services	174927	\$708.90
1013726	APP DYNAMIC EHF	06/13/2019	50345	Technology	174930	\$476.47
1000849	APPLE INC.	06/13/2019	50445	Technology and Software Supplies	174931	\$9,349.20
1002751	APS LEGAL EASE, LLC	06/13/2019	50395	Other Professional and Technical Services	174932	\$986.85
1045653	ARNETTE, FLOYD WAYNE	06/13/2019	50395	Other Professional and Technical Services	174933	\$320.00
1012568	ATTOM DATA SOLUTIONS, LLC	06/13/2019	50345	Technology	174934	\$2,438.00
1044661	AUBREY, PENNY ANN	06/13/2019	50395	Other Professional and Technical Services	174935	\$640.00
1012428	AUTREY, DAVID JENNINGS	06/13/2019	50395	Other Professional and Technical Services	174936	\$640.00
1044643	AVIGLIANO, BRETT	06/13/2019	50395	Other Professional and Technical Services	174937	\$540.00
1000854	B.C. CANNON CO.	06/13/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	174939	\$498.20
1005751	BAILEY, CHRISTOPHER R	06/13/2019	50395	Other Professional and Technical Services	174940	\$220.00
1013277	BELL CARRINGTON AND PRICE, LLC	06/13/2019	50510	Land	174943	\$5,000.00
1046019	BELL, CHRISTOPHER RYAN	06/13/2019	50395	Other Professional and Technical Services	174944	\$320.00
1045543	BETHELL, ASHLEY H.	06/13/2019	50395	Other Professional and Technical Services	174948	\$320.00
1045571	BORST, JEFFREY JACOB	06/13/2019	50395	Other Professional and Technical Services	174954	\$640.00
1012704	BOUTON, JOSEPH A.	06/13/2019	50395	Other Professional and Technical Services	174955	\$860.00
1011379	BOYD, CHANDLER L	06/13/2019	50395	Other Professional and Technical Services	174956	\$235.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/13/2019	50395	Other Professional and Technical Services	174957	\$263.72
1013690	BRIDGETEK SOLUTIONS LLC	06/13/2019	50445	Technology and Software Supplies	174958	\$194.60
1013690	BRIDGETEK SOLUTIONS LLC	06/13/2019	50545	TechnologyEquipment Under 5000	174958	\$4,037.95
1014416	BRIGHT,CHAD	06/13/2019	50395	Other Professional and Technical Services	174959	\$320.00
1045619	BROOKS, JASON L.	06/13/2019	50395	Other Professional and Technical Services	174960	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	06/13/2019	50395	Other Professional and Technical Services	174961	\$220.00
1007840	BRUCE AIR FILTER CO	06/13/2019	50410	Supplies-Filters	174962	\$2,935.94
1046983	BURNS, NICHOLAS	06/13/2019	50395	Other Professional and Technical Services	174965	\$360.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003219	C & J PORTABLE TOILETS	06/13/2019	50540	Equipment Over 5000	174966	\$248.70
1000164	CAMCOR	06/13/2019	50410	Supplies	174967	\$2,489.96
1003698	CANNON JR, BEN CURTIS	06/13/2019	50395	Other Professional and Technical Services	174968	\$320.00
1010040	CARLISLE, JUSTIN COLE	06/13/2019	50395	Other Professional and Technical Services	174970	\$540.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/13/2019	50410	Supplies	174971	\$1,337.67
1046196	CELY, EMILY IZARD	06/13/2019	50311	Instructional Services	174973	\$870.00
1044654	CHADWICK, COREY JOHN	06/13/2019	50395	Other Professional and Technical Services	174974	\$320.00
1001725	CITY OF GREER	06/13/2019	50395	Prof Tech Srvc-SRO Contracts	174976	\$37,500.00
1005616	CITY OF MAULDIN	06/13/2019	50395	Other Professional and Technical Services	174977	\$1,858.98
1005616	CITY OF MAULDIN	06/13/2019	50395	Prof Tech Srvc-SRO Contracts	174977	\$8,331.26
1012411	COMPTON, CHARLES C.	06/13/2019	50312	Instructional Programs Improvement Services	174979	\$750.00
1000565	COMPUTER DIRECT OUTLET	06/13/2019	50445	Technology and Software Supplies	174980	\$314.82
1012091	DEBRUYN, TIMOTHY	06/13/2019	50395	Other Professional and Technical Services	174986	\$340.00
1010315	DECKER, MICHAEL STEVEN	06/13/2019	50395	Other Professional and Technical Services	174987	\$920.00
1046272	DENOMA, MARY BETH	06/13/2019	50395	Other Professional and Technical Services	174988	\$2,971.12
1046382	DOUGLAS, WILLIAM MICHAEL	06/13/2019	50395	Other Professional and Technical Services	174990	\$320.00
1006227	DURHAM, DAVID MATTHEW	06/13/2019	50395	Other Professional and Technical Services	174992	\$320.00
1012139	EDWARDS, ANTHONY TODD	06/13/2019	50395	Other Professional and Technical Services	174993	\$320.00
1014395	FERNANDEZ, ROCIO S.	06/13/2019	50395	Other Professional and Technical Services	174996	\$1,431.00
1002885	FLAGHOUSE	06/13/2019	50410	Supplies	174998	\$761.12
1015002	FLOWERS, KEVIN SHANE	06/13/2019	50395	Other Professional and Technical Services	174999	\$920.00
1044657	FOWLER, GEOFFREY STEVEN	06/13/2019	50395	Other Professional and Technical Services	175002	\$320.00
1014962	FUNDAMENTAL COMMUNICATIONS	06/13/2019	50395	Other Professional and Technical Services	175004	\$17,018.68
1046360	GANT, NICHOLAS C.	06/13/2019	50395	Other Professional and Technical Services	175006	\$320.00
1046243	GILSTRAP, GARY WAYNE	06/13/2019	50395	Other Professional and Technical Services	175007	\$320.00
1014385	GRAY, KIMBERLY	06/13/2019	50311	Instructional Services	175008	\$1,530.00
1002887	GREENVILLE OFFICE SUPPLY	06/13/2019	50410	Supplies-Custodial	175010	\$52,213.48
1011358	GRICE, BRADLEY WAYNE	06/13/2019	50395	Other Professional and Technical Services	175012	\$320.00
1012708	HALL, DARIUS	06/13/2019	50395	Other Professional and Technical Services	175016	\$340.00
1044664	HARPER, DA'VANTE QUINTZ	06/13/2019	50395	Other Professional and Technical Services	175018	\$1,240.00
1013640	HEATH, JEFFREY, S	06/13/2019	50395	Other Professional and Technical Services	175020	\$860.00
1012085	HEGGER, MATTHEW CHARLES	06/13/2019	50395	Other Professional and Technical Services	175021	\$540.00
1005742	HEINEMANN	06/13/2019	50410	Supplies	175022	\$3,710.70
1005742	HEINEMANN	06/13/2019	50420	Textbooks	175022	\$2,536.81
1046861	HOAGLAND, DREW	06/13/2019	50395	Other Professional and Technical Services	175024	\$640.00
1001738	INGLES MARKET INC	06/13/2019	50490	Supplies Food and Meals	175026	\$768.78
1046241	JAMES JR, JOHN T.	06/13/2019	50395	Other Professional and Technical Services	175028	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	06/13/2019	50410	Supplies-Custodial	175030	\$1,175.84
1004194	KASTNER, MICHAEL C	06/13/2019	50395	Other Professional and Technical Services	175034	\$1,780.00
1012122	KUPPINGER, JOHN CLARK	06/13/2019	50395	Other Professional and Technical Services	175035	\$220.00
1045935	LAND, MICHAEL STUART	06/13/2019	50395	Other Professional and Technical Services	175038	\$600.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008033	LITTLE PIGS BBQ OF GREER, LLC	06/13/2019	50399	Miscellaneous Purchased Services	175040	\$302.72
1046238	LOTHRIDGE, ABIGAIL ANN	06/13/2019	50395	Other Professional and Technical Services	175043	\$320.00
1013573	LS3P ASSOCIATES LTD	06/13/2019	50520	ConstructionServices Arch Fees Capitalize	175044	\$8,377.50
1013573	LS3P ASSOCIATES LTD	06/13/2019	50520	ConstructionServices Arch Fees Reimb Capitalize	175044	\$229.89
1011649	MARTINEZ JR, GASTON	06/13/2019	50395	Other Professional and Technical Services	175047	\$320.00
1002488	MATHIAS, CARL	06/13/2019	50395	Other Professional and Technical Services	175048	\$220.00
1046909	MATTINGLY LOW VISION, INC	06/13/2019	50445	Technology and Software Supplies	175049	\$1,848.40
1002878	MAXIM HEALTHCARE SERVICES, INC	06/13/2019	50313	Student Services	175050	\$987.50
1002878	MAXIM HEALTHCARE SERVICES, INC	06/13/2019	50395	Other Professional and Technical Services	175050	\$3,885.60
1010458	MCALISTER, BRADLEY CARL	06/13/2019	50395	Other Professional and Technical Services	175053	\$340.00
1013772	MCGRATH, KATHARINE	06/13/2019	50395	Other Professional and Technical Services	175054	\$640.00
1044760	MORGAN, GRADY RANDALL	06/13/2019	50395	Other Professional and Technical Services	175058	\$640.00
1000841	MOTOROLA INC	06/13/2019	50395	Other Professional and Technical Services	175059	\$132.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/13/2019	50395	Other Professional and Technical Services	175060	\$804.53
1044785	OLALDE JR, JUAN JOSE	06/13/2019	50395	Other Professional and Technical Services	175062	\$320.00
1045240	OZONE COLLISION CTR, LLC	06/13/2019	50323	R&M Serv-Vehicle Serv	175063	\$2,010.86
1045117	PATTERSON, LINDA S.	06/13/2019	50395	Other Professional and Technical Services	175066	\$610.00
1008654	PAYNE, ALEX R	06/13/2019	50395	Other Professional and Technical Services	175067	\$320.00
1011534	PEEPLES, SHAWNEE	06/13/2019	50395	Other Professional and Technical Services	175069	\$860.00
1046751	PET SUPPLIES PLUS #4059	06/13/2019	50410	Supplies	175070	\$3,016.73
1007551	PICKENS ROOFING & SHEET METALS	06/13/2019	50323	Repairs and Maintenance Services	175071	\$375.00
1001021	PINE GROVE	06/13/2019	50313	Student Services	175072	\$2,158.40
1012057	PLETCHER, CHRISTOPHER ALAN	06/13/2019	50395	Other Professional and Technical Services	175073	\$320.00
1012116	PORTER, GREGORY ALEXANDER	06/13/2019	50395	Other Professional and Technical Services	175074	\$320.00
1014604	POWER SCHOOL GROUP	06/13/2019	50315	Management Services	175076	\$11,000.00
1013854	POWERUP EDU	06/13/2019	50445	Technology and Software Supplies	175077	\$1,190.38
1014435	PRAXAIR DISTRIBUTING INC	06/13/2019	50410	Supplies	175078	\$288.61
1045737	PREGEL, JAMES	06/13/2019	50395	Other Professional and Technical Services	175079	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH, INC	06/13/2019	50545	TechnologyEquipment Under 5000	175080	\$1,380.70
1000305	QUILL CORPORATION	06/13/2019	50410	Supplies	175083	\$652.71
1006745	QUINTEX OF ASHEVILLE	06/13/2019	50445	Technology and Software Supplies	175084	\$55,839.74
1045471	RIPPLE EFFECTS	06/13/2019	50345	Technology	175090	\$55,300.00
1012293	ROBERTSON, MICHAEL RAY	06/13/2019	50395	Other Professional and Technical Services	175091	\$960.00
1014654	ROBINSON, CHRISTOPHER DALE	06/13/2019	50395	Other Professional and Technical Services	175092	\$320.00
1012984	RUTH, DAVID WILLIAM	06/13/2019	50395	Other Professional and Technical Services	175098	\$320.00
1046194	SANTOS, HUGO	06/13/2019	50395	Other Professional and Technical Services	175099	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000814	SARGENT-WELCH SCIENTIFIC	06/13/2019	50410	Supplies	175100	\$169.89
1001240	SCHOOL HEALTH CORPORATION	06/13/2019	50410	Supplies	175102	\$1,496.17
1000230	SCSBA	06/13/2019	50640	Organization Membership Dues and Fees (Professional)	175103	\$48,450.00
1004788	SHARP BUSINESS SYSTEMS	06/13/2019	50345	Tech Srvc-Copier Contract	175104	\$2,072.86
1004788	SHARP BUSINESS SYSTEMS	06/13/2019	50345	Technology	175104	\$957.16
1004271	SKINNER, JARED	06/13/2019	50395	Other Professional and Technical Services	175105	\$320.00
1044689	SMITH, MATTHEW CALVIN	06/13/2019	50395	Other Professional and Technical Services	175107	\$2,140.00
1001500	SOUTH CAROLINA FFA ASSOC	06/13/2019	50660	Pupil Activity	175108	\$2,880.00
1044773	SPLASH MATH	06/13/2019	50345	Technology	175110	\$2,628.80
1001222	STAPLES ADVANTAGE	06/13/2019	50410	Supplies	175112	\$1,101.78
1001222	STAPLES ADVANTAGE	06/13/2019	50445	Technology and Software Supplies	175112	\$108.12
1000377	STATE DEPARTMENT OF EDUCATION	06/13/2019	50660	Pupil Activity	175113	\$138.88
1012781	STEWART, JOEL A	06/13/2019	50395	Other Professional and Technical Services	175114	\$320.00
1046240	SWIFT, PATRICK WILLIAM	06/13/2019	50395	Other Professional and Technical Services	175115	\$320.00
1046045	TARRANT, ZACHARY BURGESS	06/13/2019	50395	Other Professional and Technical Services	175117	\$540.00
1011405	THE FLIPPEN GROUP, LLC	06/13/2019	50410	Supplies	175119	\$3,069.00
1012047	TODD, CLAUDE JERRY LEE	06/13/2019	50395	Other Professional and Technical Services	175121	\$1,180.00
1002312	TRANE US, INC	06/13/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175122	\$18,532.50
1002312	TRANE US, INC	06/13/2019	50520	ConstructionServices Buildings Capitalize	175122	\$273,633.95
1012089	TURNER, ERIC S	06/13/2019	50395	Other Professional and Technical Services	175125	\$640.00
1011849	UNIFIED TECHNOLOGY SYSTEMS	06/13/2019	50540	Equipment Over 5000	175127	\$21,971.86
1000494	UNITED CHEMICAL AND SUPPLY INC	06/13/2019	50410	Supplies-Custodial	175128	\$227.11
1004973	DSCS HOLDINGS LLC DBA VIT	06/13/2019	50395	Digitalization For As-Built Drawings	175132	\$997.42
1046959	WEEMS, JORDON	06/13/2019	50395	Other Professional and Technical Services	175137	\$320.00
1012118	WEINMUELLER, HANS P	06/13/2019	50395	Other Professional and Technical Services	175138	\$440.00
1011831	WHATLEY III, ROBERT FRANK	06/13/2019	50395	Other Professional and Technical Services	175139	\$320.00
1013648	WILLIAMS JR, JOHN S.	06/13/2019	50395	Other Professional and Technical Services	175140	\$320.00
1044574	WOODS SERVICES. INC	06/13/2019	50313	Student Services	175142	\$7,248.78
1013476	ZELLMANN, OTTO N.	06/13/2019	50395	Other Professional and Technical Services	175145	\$375.48
1002049	DUKE ENERGY CORP.	06/17/2019	50470	Energy-Electricity	6142019	\$424,409.54
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/18/2019	50323	Repairs and Maintenance Services	79214	\$3,890.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/18/2019	10290	Asset Clearing	79215	\$6,405.73
1000130	BALLENTINE EQUIPMENT COMPANY	06/18/2019	50540	Equipment Under 5000	79215	\$1,514.04
1000831	BAKER DISTRIBUTING	06/18/2019	50323	Repairs and Maintenance Services	79216	\$327.31
1001561	HOLDER ELECTRIC SUPPLY	06/18/2019	50323	Repairs and Maintenance Services	79217	\$139.94
1005627	HOBART	06/18/2019	50323	Repairs and Maintenance Services	79218	\$699.15
1015159	UNITED REFRIGERATION INC	06/18/2019	50323	Repairs and Maintenance Services	79220	\$4,748.77

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	06/18/2019	50329	Other - Property Serv	175149	\$7,503.83
1046624	AT&T CORP	06/18/2019	50340	Communication	175150	\$13,285.82
1006529	BOB JONES UNIV MUSEUM & GALLER	06/18/2019	50399	Miscellaneous Purchased Services	175153	\$225.00
1007450	CANNON ROOFING	06/18/2019	50323	Repairs and Maintenance Services	175156	\$360.00
1007450	CANNON ROOFING	06/18/2019	50580	Mobile Classrooms Construction Non Capitalize	175156	\$2,795.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/18/2019	50410	Supplies	175157	\$642.63
1046196	CELY, EMILY IZARD	06/18/2019	50311	Instructional Services	175158	\$2,175.00
1001725	CITY OF GREER	06/18/2019	50395	Other Security Services	175159	\$1,297.29
1005616	CITY OF MAULDIN	06/18/2019	50395	Other Professional and Technical Services	175160	\$1,856.82
1005616	CITY OF MAULDIN	06/18/2019	50395	Prof Tech Svc-SRO Contracts	175160	\$8,333.34
1001475	CONVERSE COLLEGE	06/18/2019	50312	Instructional Programs Improvement Services	175161	\$22,000.00
1008347	DILLION SUPPLY CO.	06/18/2019	50410	Supplies	175165	\$1,531.58
1002726	ECHOLS OIL CO.	06/18/2019	50410	Supplies-Vehicle fuel	175167	\$19,232.34
1011933	FIND GREAT PEOPLE, LLC	06/18/2019	50395	Other Professional and Technical Services	175170	\$938.59
1007773	HYDROTEX PARTNERS, LTD	06/18/2019	50410	Supplies-Vehicle Supplies	175184	\$1,921.32
1001738	INGLES MARKET INC	06/18/2019	50410	Supplies	175185	\$646.79
1002091	J L ROGERS & CALLCOTT ENG.	06/18/2019	50395	Other Professional and Technical Services	175186	\$663.75
1000365	J W PEPPER & SON INC.	06/18/2019	50410	Supplies	175187	\$803.99
1005577	JOSTENS, INC	06/18/2019	50410	Supplies	175188	\$166.03
1006341	KELLY, JANET J.	06/18/2019	50311	Instructional Services	175189	\$2,160.00
1001399	KYLE'S CARNIVOROUS PLANTS	06/18/2019	50410	Supplies	175192	\$640.00
1000095	LIBERTY PRESS INC	06/18/2019	50360	Printing and Binding	175195	\$1,625.94
1005731	MUSICAL INNOVATIONS	06/18/2019	50410	Supplies	175205	\$207.20
1000309	NSTA	06/18/2019	50410	Supplies	175209	\$345.08
1008140	O'REILLY AUTO PARTS	06/18/2019	50540	Equipment Under 5000	175210	\$4,107.50
1003214	OAK FOREST ACRES, LLC	06/18/2019	50410	Supplies	175211	\$742.00
1001870	OFFICE DEPOT, INC.	06/18/2019	50410	Supplies	175213	\$654.96
1006307	ONE COLOR TS AND MORE	06/18/2019	50410	Supplies	175215	\$356.16
1001140	PAPA JOHN'S PIZZA	06/18/2019	50490	Supplies Food and Meals	175216	\$299.81
1007551	PICKENS ROOFING & SHEET METALS	06/18/2019	50323	Repairs and Maintenance Services	175219	\$750.00
1003614	PIEDMONT NATURAL GAS	06/18/2019	50470	Energy-Gas	175220	\$5,524.15
1000391	PIP PRINTING	06/18/2019	50360	Printing and Binding	175221	\$1,133.24
1000305	QUILL CORPORATION	06/18/2019	50410	Supplies	175222	\$2,188.17
1000305	QUILL CORPORATION	06/18/2019	50445	Technology and Software Supplies	175222	\$181.63
1001241	SCHOOLMART	06/18/2019	50410	Supplies	175223	\$676.03
1047000	SCIENTIFIC SALES, INC	06/18/2019	50410	Supplies	175225	\$5,031.18
1004788	SHARP BUSINESS SYSTEMS	06/18/2019	50345	Tech Svc-Copier Contract	175226	\$9,522.15
1045748	SILLY BOB'S INFLATABLES	06/18/2019	50399	Miscellaneous Purchased Services	175227	\$540.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/18/2019	50345	Tech Srvc-Copier Contract	175228	\$182.16
1002957	SMITH METAL FAB, INC.	06/18/2019	50410	Supplies-Routine Maintenance	175230	\$116.60
1000377	STATE DEPARTMENT OF EDUCATION	06/18/2019	50660	Pupil Activity	175233	\$184.76
1010870	TD BANK, NA	06/18/2019	50399	Misc-Bank Service Charges	175238	\$6,000.00
1046641	THE AMBASSADOR COMPANY	06/18/2019	50410	Supplies	175239	\$23,690.00
1003382	TRUCOLOR	06/18/2019	50360	Printing and Binding	175240	\$765.35
1009941	VALLEY BEVERAGE SOLUTIONS,LLC	06/18/2019	50490	Supplies Food and Meals	175243	\$401.49
1002398	WIGINGTON TURF	06/18/2019	50323	R&M Serv-Athletic Fields	175248	\$131,208.74
1005780	WORLD BOOK, INC	06/18/2019	50410	Supplies	175252	\$762.56
1013476	ZELLMANN, OTTO N.	06/18/2019	50395	Other Professional and Technical Services	175254	\$499.99
1012524	AIRGAS USA, LLC	06/20/2019	50410	Supplies	175256	\$226.73
1047002	AMERICAN SCIENCE & SURPLUS INC	06/20/2019	50410	Supplies	175258	\$280.66
1003590	AMERICAN SECURITY GREENVILLE	06/20/2019	50395	Other Professional and Technical Services	175259	\$1,295.74
1003590	AMERICAN SECURITY GREENVILLE	06/20/2019	50395	Other Security Services	175259	\$378.48
1000849	APPLE INC.	06/20/2019	50445	Technology and Software Supplies	175260	\$504.56
1047044	AQUILA EDUCATION	06/20/2019	50345	Technology	175261	\$10,599.99
1045693	ARROYO, ZORAIDA V	06/20/2019	50395	Other Professional and Technical Services	175262	\$311.48
1005344	BEST BUY	06/20/2019	50410	Supplies	175264	\$492.84
1005344	BEST BUY	06/20/2019	50445	Technology and Software Supplies	175264	\$1,589.93
1044888	BINSWANGER	06/20/2019	50323	R&M Serv-Plant Serv	175265	\$846.71
1000145	BLUE RIDGE RURAL WATER COMPANY	06/20/2019	50321	Public Utility Services (Excludes EnergySee 470)	175266	\$2,885.07
1002140	BOOKSOURCE	06/20/2019	50410	Supplies	175267	\$15,941.50
1011296	BURDETTE ENGINEERING INC	06/20/2019	50395	Other Professional and Technical Services	175269	\$1,755.00
1011296	BURDETTE ENGINEERING INC	06/20/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175269	\$4,650.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/20/2019	50410	Supplies	175272	\$108.12
1010595	CITY OF SIMPSONVILLE	06/20/2019	50395	Prof Tech Srvc-SRO Contracts	175274	\$9,791.68
1002506	COMM OF PUBLIC WORKS- GREENWOOD	06/20/2019	50470	Energy-Gas	175276	\$756.15
1012411	COMPTON, CHARLES C.	06/20/2019	50395	Other Professional and Technical Services	175277	\$6,436.87
1001475	CONVERSE COLLEGE	06/20/2019	50312	Instructional Programs Improvement Services	175278	\$5,500.00
1000332	CRANDALL CORPORATION	06/20/2019	50395	Prof Tech Srvc-Chemical Disposal	175279	\$350.00
1000345	D & B GLASS INC	06/20/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175280	\$7,150.00
1000020	DEMCO, INC.	06/20/2019	50410	Supplies	175282	\$261.95
1046272	DENOMA, MARY BETH	06/20/2019	50395	Other Professional and Technical Services	175283	\$1,303.30
1008347	DILLION SUPPLY CO.	06/20/2019	50410	Supplies	175284	\$338.02

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002726	ECHOLS OIL CO.	06/20/2019	50410	Supplies-Vehicle fuel	175286	\$2,093.23
1010145	ELEVATOR INSPECTION LLC	06/20/2019	50329	Other - Property Serv	175287	\$125.00
1014215	EMERY'S TREE SERVICE, INC.	06/20/2019	50323	R&M Grounds	175288	\$2,750.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	06/20/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175289	\$122,685.60
1014962	FUNDAMENTAL COMMUNICATIONS	06/20/2019	50395	Other Professional and Technical Services	175293	\$4,344.44
1007263	GREATER GVL SANITATION COMM	06/20/2019	50325	Rentals	175295	\$8,912.37
1007263	GREATER GVL SANITATION COMM	06/20/2019	50329	Oth Prop Srv-Waste Management	175295	\$23,013.75
1000455	GREENVILLE CAR WASH	06/20/2019	50323	R&M Serv-Vehicle Serv	175297	\$163.50
1003633	GREENVILLE CAR WASH	06/20/2019	50323	R&M Serv-Vehicle Serv	175298	\$322.00
1000458	GREENVILLE COUNTY SOLID WASTE	06/20/2019	50329	Oth Prop Srv-Waste Management	175301	\$369.38
1013102	HANSEN, ANDREW JAY	06/20/2019	50395	Other Professional and Technical Services	175305	\$160.00
1003236	HAWKINS TOWING INC.	06/20/2019	50323	R&M Serv-Vehicle Serv	175306	\$350.00
1005742	HEINEMANN	06/20/2019	50410	Supplies	175307	\$10,878.21
1006502	HERFF JONES, INC.	06/20/2019	50490	Other Supplies and Materials	175308	\$399.60
1001561	HOLDER ELECTRIC SUPPLY	06/20/2019	20410	Inventory Recd not Vouchered	175309	\$5,669.41
1012625	HUB INTERNATIONAL SOUTHEAST	06/20/2019	50324	Property Insurance	175310	\$2,497.00
1001738	INGLES MARKET INC	06/20/2019	50410	Supplies	175311	\$105.86
1001142	INTERNATIONAL BACCALAUREATE	06/20/2019	50410	Supplies-Testing	175312	\$11,650.00
1000557	JANITOR'S WHOLESALE SUPPLY	06/20/2019	50410	Supplies-Custodial	175316	\$259.83
1000956	JOHN DEERE COMPANY	06/20/2019	50540	Equipment Over 5000	175318	\$6,625.48
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/20/2019	50323	R&M Serv-Equipment Repair Serv	175319	\$7,984.02
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/20/2019	50329	Other - Property Serv	175319	\$1,495.83
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/20/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175319	\$14,546.00
1005577	JOSTENS, INC	06/20/2019	50410	Supplies	175322	\$418.87
1006341	KELLY, JANET J.	06/20/2019	50311	Instructional Services	175323	\$780.00
1000210	LAURENS ELECTRIC COOPERATIVE	06/20/2019	50470	Energy-Electricity	175326	\$62,874.33
1003470	LEGO EDUCATION	06/20/2019	50545	TechnologyEquipment Under 5000	175327	\$7,184.89
1046688	LENOVO(UNITED STATES) INC.	06/20/2019	50445	Technology and Software Supplies	175328	\$37,320.48
1000784	LESLIE SHEET METAL WORKS	06/20/2019	50410	Supplies-Preventative Maint	175329	\$689.00
1000822	MARTIN MICROSCOPE COMPANY	06/20/2019	50323	Repairs and Maintenance Services	175330	\$600.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/20/2019	50313	Student Services	175332	\$700.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/20/2019	50395	Other Professional and Technical Services	175332	\$5,013.12
1045515	MCGRIFF INSURANCE SERVICES INC	06/20/2019	20410	AP Athletic Insurance	175333	\$11,424.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008701	MID STATE THERMO KING OF GRE'V	06/20/2019	50323	R&M Serv-Vehicle Serv	175334	\$2,098.20
1007593	MULCH MART OF POWDERSVILLE	06/20/2019	50323	R&M Mulch	175335	\$2,942.50
1008497	MUSIC & ARTS CENTER	06/20/2019	50410	Supplies	175337	\$260.76
1012690	NATIONAL INVENTORS HALL OF FAM	06/20/2019	50311	Instructional Services	175338	\$7,350.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/20/2019	50395	Other Professional and Technical Services	175340	\$1,224.00
1007551	PICKENS ROOFING & SHEET METALS	06/20/2019	50323	Repairs and Maintenance Services	175341	\$750.00
1003614	PIEDMONT NATURAL GAS	06/20/2019	50470	Energy-Gas	175342	\$28,652.73
1001021	PINE GROVE	06/20/2019	50313	Student Services	175343	\$4,316.80
1013517	POSITIVE OUTLOOK PAINTING	06/20/2019	50323	R&M Serv-Painting Serv	175344	\$30,000.00
1012204	POWELL, CHRISTOPHER BRANDON	06/20/2019	50395	Other Professional and Technical Services	175345	\$300.00
1000273	PRODUCTIONS UNLIMITED	06/20/2019	50410	Supplies	175346	\$1,460.00
1009794	PROMOTE YOUR BIZ,LL	06/20/2019	50399	Miscellaneous Purchased Services	175347	\$398.95
1014727	RAYMOND ENGINEERING - GA, INC.	06/20/2019	50395	Other Professional and Technical Services	175350	\$1,674.00
1004788	SHARP BUSINESS SYSTEMS	06/20/2019	38045	Local Funds AP	175356	\$1,383.45
1004788	SHARP BUSINESS SYSTEMS	06/20/2019	50345	Tech Srvc-Copier Contract	175356	\$37,537.53
1004788	SHARP BUSINESS SYSTEMS	06/20/2019	50345	Technology	175356	\$312.45
1001500	SOUTH CAROLINA FFA ASSOC	06/20/2019	50660	Pupil Activity	175358	\$500.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/20/2019	50323	R&M Serv-Painting Serv	175359	\$210,000.00
1001222	STAPLES ADVANTAGE	06/20/2019	50410	Supplies	175360	\$338.00
1000377	STATE DEPARTMENT OF EDUCATION	06/20/2019	50660	Pupil Activity	175361	\$675.80
1004630	STORM SYSTEMS SERVICES	06/20/2019	50323	R&M Serv-Plant Serv	175363	\$1,600.00
1045658	TALBOT TENNIS	06/20/2019	50520	ConstructionServices Buildings Capitalize	175367	\$64,078.00
1046641	THE AMBASSADOR COMPANY	06/20/2019	50410	Supplies	175369	\$7,765.00
1045909	THOMAS AND FERMIN, LLC	06/20/2019	50395	Other Professional and Technical Services	175371	\$247.88
1002568	WILSON & ASSOCIATES	06/20/2019	50323	R&M Serv-Athletic Fields	175376	\$15,507.00
1046270	YELLOW CAB CO OF GREENVILL INC	06/20/2019	50331	Student Transportation	175378	\$273.00
1000066	LAKESHORE LEARNING MATERIALS	06/24/2019	50410	Supplies	3846	\$504.13
1000264	COMMUNICATION SERVICE CENTER I	06/24/2019	50323	R&M Serv-Equipment Repair Serv	3847	\$268.46
1000567	FOLLETT SCHOOL SOLUTIONS	06/24/2019	50430	Library Books and Materials	3848	\$10,453.36
1000721	FORMS & SUPPLY, INC.	06/24/2019	50410	Supplies	3849	\$936.85
1000721	FORMS & SUPPLY, INC.	06/24/2019	50445	Technology and Software Supplies	3849	\$636.00
1002041	THYSSENKRUPP ELEVATOR	06/24/2019	50323	R&M Serv-Elevator Serv	3850	\$4,841.75
1002887	GREENVILLE OFFICE SUPPLY	06/24/2019	50410	Supplies Uniforms	3851	\$4,781.01
1000014	DELTA EDUCATION	06/24/2019	50410	Supplies	3852	\$2,041.95
1003927	SCHOOL SPECIALTY, INC.	06/24/2019	50410	Supplies	3852	\$240.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014743	HERALD OFFICE SUPPLY	06/24/2019	50410	Supplies	3853	\$688.92
1014743	HERALD OFFICE SUPPLY	06/24/2019	50540	Equipment Under 5000	3853	\$2,139.50
1003033	AMAZON.COM	06/25/2019	50410	Supplies	175379	\$629.99
1003590	AMERICAN SECURITY GREENVILLE	06/25/2019	50329	Other - Property Serv	175380	\$4,976.40
1000849	APPLE INC.	06/25/2019	50545	TechnologyEquipment Under 5000	175381	\$1,502.02
1001705	AT&T	06/25/2019	50340	Comm Srvc-Landlines	175382	\$27,978.07
1008417	AUDIO RESOURCES GROUP	06/25/2019	50445	Technology and Software Supplies	175383	\$233.20
1004734	BRAIN INJURY ASSOC. OF AMERICA	06/25/2019	50640	Organization Membership Dues and Fees (Professional)	175386	\$130.00
1007450	CANNON ROOFING	06/25/2019	50323	Repairs and Maintenance Services	175389	\$675.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/25/2019	50410	Supplies	175390	\$381.18
1046321	CAROLINA CONCRETE COMPANY	06/25/2019	50410	Supplies-Grounds	175391	\$2,604.42
1004286	CHILDREN'S PLUS, INC	06/25/2019	50410	Supplies	175393	\$254.15
1009969	COMMISSIONING CONSULTANTS LLP	06/25/2019	50395	Other Professional and Technical Services	175394	\$1,957.00
1045694	DYNAMIC SPEECH & LANG SERVICES	06/25/2019	50395	Other Professional and Technical Services	175397	\$3,120.00
1000910	FRANKLIN COVEY	06/25/2019	50410	Supplies	175404	\$5,459.56
1008286	FRONTIER COMMUNICATIONS	06/25/2019	50340	Comm Srvc-Landlines	175405	\$2,774.45
1014990	FUN EXPRESS, LLC	06/25/2019	50410	Supplies	175406	\$456.20
1047038	GREENVILLE CHAUTAUQUA	06/25/2019	50312	Instructional Programs Improvement Services	175408	\$1,000.00
1011216	HARRELL'S LLC	06/25/2019	50410	Supplies-Athletic Fields	175409	\$1,377.94
1007747	HOME SCIENCE TOOLS	06/25/2019	50410	Supplies	175410	\$576.80
1010880	HULSEY MCCORMICK & WALLACE INC	06/25/2019	50395	Other Professional and Technical Services	175411	\$3,000.00
1001738	INGLES MARKET INC	06/25/2019	50490	Supplies Food and Meals	175413	\$407.78
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/25/2019	50323	R&M Serv-Plant Serv	175414	\$148.00
1011353	J & R FENCE CO	06/25/2019	50410	Supplies-Grounds	175415	\$1,733.00
1014188	KROFF CHEMICAL COMPANY INC	06/25/2019	50323	R&M Preventative Maintenance	175417	\$3,462.49
1046688	LENOVO(UNITED STATES) INC.	06/25/2019	50445	Technology and Software Supplies	175418	\$4,181.70
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/25/2019	50395	Other Professional and Technical Services	175421	\$5,371.61
1013272	MICROTEL INN & SUITES BY WINDH	06/25/2019	50325	Rentals	175422	\$2,699.40
1008639	NORTHERN SPEECH SERVICE	06/25/2019	50410	Supplies	175424	\$2,989.58
1001870	OFFICE DEPOT, INC.	06/25/2019	50410	Supplies	175425	\$943.09
1000208	NATIONAL BUSINESS FURNITURE	06/25/2019	50410	Supplies	175426	\$5,745.88
1003614	PIEDMONT NATURAL GAS	06/25/2019	50470	Energy-Gas	175428	\$8,812.43
1010564	PIONEER VALLEY BOOKS	06/25/2019	38040	Local Funds Payroll - Salaries	175429	\$1,949.43
1010564	PIONEER VALLEY BOOKS	06/25/2019	50410	Supplies	175429	\$325.32
1010564	PIONEER VALLEY BOOKS	06/25/2019	50430	Library Books and Materials	175429	\$1,269.00
1000391	PIP PRINTING	06/25/2019	50360	Printing and Binding	175430	\$851.61

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002897	PROMOTIONS UNLIMITED	06/25/2019	50410	Supplies Uniforms	175431	\$1,913.04
1000305	QUILL CORPORATION	06/25/2019	50410	Supplies	175432	\$159.65
1045532	RAPTOR TECHNOLOGIES, LLC	06/25/2019	50395	Other Professional and Technical Services	175433	\$7,560.00
1004788	SHARP BUSINESS SYSTEMS	06/25/2019	38045	Local Funds AP	175438	\$1,688.59
1004788	SHARP BUSINESS SYSTEMS	06/25/2019	50345	Tech Srvc-Copier Contract	175438	\$15,374.03
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/25/2019	50345	Tech Srvc-Copier Contract	175439	\$251.15
1002322	SPIRIT TELECOM	06/25/2019	50340	Comm Srvc-Cellular	175440	\$1,630.67
1000377	STATE DEPARTMENT OF EDUCATION	06/25/2019	50660	Pupil Activity	175442	\$4,850.88
1012233	TERRACON CONSULTANTS, INC	06/25/2019	50395	Other Professional and Technical Services	175444	\$3,000.00
1046991	THE CARY COMPANY	06/25/2019	50410	Supplies	175445	\$578.83
1003382	TRUCOLOR	06/25/2019	50360	Printing and Binding	175446	\$9,572.78
1045007	TURNITIN, LLC	06/25/2019	50445	Technology and Software Supplies	175448	\$660.88
1000495	UNITED ELECTRICAL	06/25/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175450	\$3,121.00
1000735	UNITED PARCEL SERVICE	06/25/2019	50410	Supplies	175451	\$404.93
1001553	US SCHOOL SUPPLY, INC.	06/25/2019	50410	Supplies	175452	\$120.20
1014496	WALKER PEST MANAGEMENT	06/25/2019	50323	R&M Serv-Pest Control Serv	175453	\$559.00
1046270	YELLOW CAB CO OF GREENVILL INC	06/25/2019	50331	Student Transportation	175456	\$2,792.00
1000192	CHARRON SPORTS SERVICE INC	06/27/2019	50323	R&M Serv-Gym Bleacher Serv	3854	\$200.00
1000848	FOLLETT LIBRARY COMPANY	06/27/2019	50430	Library Books and Materials	3855	\$192.77
1000567	FOLLETT SCHOOL SOLUTIONS	06/27/2019	50430	Library Books and Materials	3855	\$289.72
1000721	FORMS & SUPPLY, INC.	06/27/2019	50410	Supplies	3856	\$3,874.66
1000721	FORMS & SUPPLY, INC.	06/27/2019	50445	Technology and Software Supplies	3856	\$307.63
1002041	THYSSENKRUPP ELEVATOR	06/27/2019	50323	R&M Serv-Elevator Serv	3857	\$101.25
1003021	A & A FIRE PROTECTION	06/27/2019	50329	Other - Property Serv	3858	\$360.00
1000014	DELTA EDUCATION	06/27/2019	50410	Supplies	3859	\$6,221.43
1013340	AERIE DOCUMENT SOLUTIONS INC	06/27/2019	50395	Digitalization For As-Built Drawings	175492	\$940.00
1003033	AMAZON.COM	06/27/2019	50410	Supplies	175494	\$836.98
1003590	AMERICAN SECURITY GREENVILLE	06/27/2019	50329	Other - Property Serv	175495	\$2,624.18
1003590	AMERICAN SECURITY GREENVILLE	06/27/2019	50395	Other Professional and Technical Services	175495	\$915.60
1003590	AMERICAN SECURITY GREENVILLE	06/27/2019	50395	Other Security Services	175495	\$283.86
1013228	ANGEL TRAX	06/27/2019	50395	Other Professional and Technical Services	175496	\$704.90
1045365	APPLIED BEHAVIOR CONSULT LLC	06/27/2019	50312	Instructional Programs Improvement Services	175497	\$14,400.00
1044888	BINSWANGER	06/27/2019	50323	R&M Serv-Plant Serv	175503	\$1,019.31
1000145	BLUE RIDGE RURAL WATER COMPANY	06/27/2019	50321	Public Utility Services (Excludes EnergySee 470)	175504	\$1,697.94
1002140	BOOKSOURCE	06/27/2019	50410	Supplies	175505	\$23,109.54
1011379	BOYD, CHANDLER L	06/27/2019	50395	Other Professional and Technical Services	175506	\$245.00
1013690	BRIDGETEK SOLUTIONS LLC	06/27/2019	50410	Supplies	175507	\$801.17

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007840	BRUCE AIR FILTER CO	06/27/2019	50410	Supplies-Filters	175509	\$3,600.13
1012671	CAMPBELL, KRISTEN E.	06/27/2019	50395	Other Professional and Technical Services	175512	\$300.00
1007450	CANNON ROOFING	06/27/2019	50323	Repairs and Maintenance Services	175513	\$3,082.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/27/2019	50410	Supplies	175514	\$337.06
1000946	CDW, GOVERNMENT, INC.	06/27/2019	50490	Other Supplies and Materials	175517	\$2,069.12
1002316	CHRISTOPHER TRUCKS	06/27/2019	50410	Supplies-Vehicle Supplies	175518	\$1,945.15
1001829	CITY OF GREENVILLE POLICE DEPT	06/27/2019	50395	Prof Tech Srvc-SRO Contracts	175519	\$28,977.20
1014873	CLARK, ALVIN DAN	06/27/2019	50395	Other Professional and Technical Services	175520	\$750.00
1001475	CONVERSE COLLEGE	06/27/2019	50312	Instructional Programs Improvement Services	175521	\$6,550.00
1000320	CRAIG GAULDEN DAVIS, INC	06/27/2019	50520	ConstructionServices Arch Fees Capitalize	175522	\$118,792.84
1002695	DELL MARKETING	06/27/2019	50345	Technology	175524	\$1,942.56
1009108	DIRECT SCHOOL SUPPLY, INC	06/27/2019	50410	Supplies	175526	\$3,885.06
1001710	EDUCATIONAL INNOVATIONS, INC.	06/27/2019	50410	Supplies	175528	\$1,358.80
1046545	ELECTRO-MEDICAL EQUIPMENT, INC	06/27/2019	50540	Equipment Under 5000	175529	\$1,764.90
1044672	ELEVATION HEALTHCARE LLC	06/27/2019	50395	Other Professional and Technical Services	175530	\$1,365.00
1014215	EMERY'S TREE SERVICE, INC.	06/27/2019	50323	R&M Grounds	175531	\$375.00
1013802	FAT BRAIN TOYS, LLC	06/27/2019	50410	Supplies	175532	\$182.63
1000756	W.W. GRAINGER	06/27/2019	50323	R&M Serv-HVAC Serv	175535	\$845.88
1046277	GRAY, SUSAN P	06/27/2019	50395	Other Professional and Technical Services	175536	\$385.00
1003102	GREER, JENNIFER CARON	06/27/2019	50395	Other Professional and Technical Services	175538	\$235.00
1005742	HEINEMANN	06/27/2019	50410	Supplies	175544	\$10,594.80
1045083	HOFFMAN MECHANICAL SOLUTIONS	06/27/2019	50395	Other Professional and Technical Services	175545	\$9,843.00
1012763	INTEL POWER PRODUCTS	06/27/2019	50323	R&M Serv-Plant Serv	175547	\$2,500.00
1046999	INSTITUTE FOR ART-BASED LITERA	06/27/2019	50410	Supplies	175548	\$1,235.56
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/27/2019	50323	R&M Serv-Plant Serv	175549	\$585.00
1003067	JAMES M. PLEASANTS, CO.	06/27/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175551	\$800.00
1000557	JANITOR'S WHOLESALE SUPPLY	06/27/2019	50410	Supplies-Custodial	175553	\$719.77
1010359	JENNINGS - DILL INC	06/27/2019	50520	ConstructionServices Buildings Capitalize	175554	\$964,005.02
1046297	JOHNSON CONTROLS FIRE PROTECTI	06/27/2019	50329	Other - Property Serv	175555	\$1,073.19
1002655	KLG JONES LLC	06/27/2019	50395	Other Professional and Technical Services	175557	\$603.00
1000210	LAURENS ELECTRIC COOPERATIVE	06/27/2019	50470	Energy-Electricity	175558	\$40,212.97
1046688	LENOVO(UNITED STATES) INC.	06/27/2019	50445	Technology and Software Supplies	175560	\$117,952.12
1000113	LOWE'S OF GREENVILLE	06/27/2019	50410	Supplies	175562	\$447.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/27/2019	50313	Student Services	175566	\$1,746.00
1008701	MID STATE THERMO KING OF GRE'V	06/27/2019	50323	R&M Serv-Vehicle Serv	175572	\$2,153.56
1003000	MOONVILLE SIGNS INC	06/27/2019	50410	Supplies-Grounds	175575	\$2,097.68

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007593	MULCH MART OF POWDERSVILLE	06/27/2019	50323	R&M Mulch	175576	\$13,749.50
1003614	PIEDMONT NATURAL GAS	06/27/2019	50470	Energy-Gas	175579	\$5,035.56
1000392	PITNEY BOWES	06/27/2019	50410	Supplies	175580	\$2,612.85
1013517	POSITIVE OUTLOOK PAINTING	06/27/2019	50323	R&M Serv-Painting Serv	175581	\$20,000.00
1002240	PROJECT LEAD THE WAY, INC.	06/27/2019	50332	Travel - Registration	175584	\$2,400.00
1001053	PURCHASE POWER	06/27/2019	50410	Supplies	175585	\$214.00
1000305	QUILL CORPORATION	06/27/2019	50410	Supplies	175586	\$175.66
1003862	READING WAREHOUSE INC., THE	06/27/2019	50410	Supplies	175589	\$580.54
1015154	REGIONS BANK	06/27/2019	50399	Misc-Bank Service Charges	175590	\$1,500.00
1001549	RICOH	06/27/2019	50323	Repairs and Maintenance Services	175593	\$121.64
1002408	ROBBINS TIRE SERVICE, INC.	06/27/2019	50323	R&M Serv-Vehicle Serv	175595	\$17,621.36
1000814	SARGENT-WELCH SCIENTIFIC	06/27/2019	50410	Supplies	175598	\$1,363.21
1009860	SARTAIN, SUSAN M	06/27/2019	50395	Other Professional and Technical Services	175599	\$1,025.00
1001268	SCHOLASTIC INC	06/27/2019	50410	Supplies	175600	\$2,674.80
1002294	SCHOOL OUTFITTERS	06/27/2019	50410	Supplies	175601	\$4,390.31
1002294	SCHOOL OUTFITTERS	06/27/2019	50540	Equipment Under 5000	175601	\$14,591.18
1004788	SHARP BUSINESS SYSTEMS	06/27/2019	50345	Tech Srvc-Copier Contract	175603	\$245.92
1004788	SHARP BUSINESS SYSTEMS	06/27/2019	50545	Technology Equipment Over 5000	175603	\$41,480.47
1002957	SMITH METAL FAB, INC.	06/27/2019	50410	Supplies-Routine Maintenance	175606	\$265.00
1001222	STAPLES ADVANTAGE	06/27/2019	50410	Supplies	175607	\$638.99
1045713	STRICKLAND, LASHONE LATAE	06/27/2019	50311	Instructional Services	175610	\$407.40
1045658	TALBOT TENNIS	06/27/2019	50520	ConstructionServices Buildings Capitalize	175613	\$31,048.00
1003196	TANDUS CENTIVA INC.	06/27/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175614	\$19,183.24
1015047	TATE, LYNN G.	06/27/2019	50395	Other Professional and Technical Services	175615	\$340.00
1046641	THE AMBASSADOR COMPANY	06/27/2019	50410	Supplies	175620	\$19,035.00
1046997	THE B.E.L.L. FOUNDATION, INC	06/27/2019	50311	Instructional Services	175621	\$285,000.00
1002312	TRANE US, INC	06/27/2019	50395	Other Professional and Technical Services	175622	\$2,424.63
1002312	TRANE US, INC	06/27/2019	50410	Supplies-HVAC supplies	175622	\$3,569.05
1002312	TRANE US, INC	06/27/2019	50520	ConstructionServices (Temp) Building/Construction Non Capita	175622	\$56,100.00
1045793	UNIVERSITY OF WASHINGTON	06/27/2019	50315	Management Services	175623	\$3,850.00
1004973	DSCS HOLDINGS LLC DBA VIT	06/27/2019	50395	Digitalization For As-Built Drawings	175624	\$964.78
1011740	WILSON, LEE ANN	06/27/2019	50395	Other Professional and Technical Services	175627	\$235.00
1012672	WINCHESTER, DEBORAH L.	06/27/2019	50395	Other Professional and Technical Services	175628	\$320.00
1003294	WOODRUFF, NANCY	06/27/2019	50395	Other Professional and Technical Services	175630	\$300.00
				Total		\$11,087,989.75

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

Post Date	Amount	Vendor Name
6/3/2019	(\$15.90)	AMZN Mktp US
6/3/2019	\$176.28	HOBBY LOBBY #328
6/3/2019	\$27.31	LOWES #00528
6/3/2019	\$95.91	LURECRAFT
6/3/2019	\$413.01	TRANE SUPPLY-115413
6/3/2019	\$642.00	SQ PINK MAMA'S ICE
6/3/2019	\$52.73	NORTHBOUND ENTERPRISE OUT
6/3/2019	\$300.00	IN BETHANY WINSTON
6/3/2019	\$13.12	AMZN MKTP US MN9AR1UV0 AM
6/3/2019	\$97.98	WM SUPERCENTER #1244
6/3/2019	\$85.73	CHICK-FIL-A #0753
6/3/2019	\$39.68	DOLLAR TREE
6/3/2019	\$227.49	LOWES #00667
6/3/2019	\$21.26	CLASSIC ACE HARDWARE
6/3/2019	(\$120.48)	BLACK ELECTRICAL SUPPLY I
6/3/2019	\$47.70	DOLLAR TREE
6/3/2019	\$50.00	AMAZING THREADS LLC
6/3/2019	\$189.00	IN THE NEWS WALL PLAQUES
6/3/2019	\$32.32	WM SUPERCENTER #4452
6/3/2019	\$526.79	SCGOV866-340-7105DMV0049
6/3/2019	\$32.51	WM SUPERCENTER #5487
6/3/2019	\$244.00	ASHRAE
6/3/2019	\$34.80	PARTY CITY 1053
6/3/2019	\$224.16	PIZZA HUT #3604
6/3/2019	(\$130.43)	ASSOC FOR MIDDLE LEVEL E
6/3/2019	\$543.40	AMZN MKTP US M61AQ9ZV1 AM
6/3/2019	\$121.37	CROWN TROPHY
6/3/2019	\$338.12	SMITH TURF & IRRIGATION -
6/3/2019	\$5.17	GRAINGER
6/3/2019	\$68.00	LOWES #00528
6/3/2019	\$47.87	STAPLES 00105536
6/3/2019	\$260.82	CHICK-FIL-A #00726
6/3/2019	(\$59.32)	THE HOME DEPOT #1119
6/3/2019	\$618.17	HOBART SERVICE
6/3/2019	\$29.63	ADVANCE AUTO PARTS #5440
6/3/2019	\$22.68	SAMSCLUB #8142
6/3/2019	\$391.71	FICTION ADDICTION
6/3/2019	\$1,182.43	DESIGNS UNLIMITED
6/3/2019	\$30.41	WALMART GROCERY
6/3/2019	\$102.33	COST PLUS WLD #285
6/3/2019	\$315.48	WADE HAMPTON LANES
6/3/2019	\$213.08	PAPA JOHN'S #2022
6/3/2019	\$14.83	AMZN MKTP US MN1254YB2 AM
6/3/2019	\$188.81	DISCOUNTMUGS.COM
6/3/2019	\$300.00	PP SNO HUT
6/3/2019	\$3,425.00	DEXON COMPUTER INC.
6/3/2019	\$19.94	WAL-MART #4145
6/3/2019	\$161.10	CHICK-FIL-A #00726
6/3/2019	(\$216.61)	OREILLY AUTO #4569
6/3/2019	\$28.00	BI-LO GROCERY #5612
6/3/2019	\$17.41	WAL-MART #1244

Post Date	Amount	Vendor Name
6/3/2019	\$330.89	QUILL CORPORATION
6/3/2019	\$312.68	WAL-MART #2687
6/3/2019	\$137.44	AMAZON.COM MN9JO1UG0 AMZN
6/3/2019	(\$9.95)	LITCHARTS
6/3/2019	\$46.36	GOS// GREENVILLE OFFICE S
6/3/2019	\$57.13	SAMSCLUB #8278
6/3/2019	\$14.64	WAL-MART #2265
6/3/2019	\$381.18	AMAZING THREADS LLC
6/3/2019	\$86.29	5634 Dominos Pizza
6/3/2019	\$306.30	GUITARCENTER.COM INTERNE
6/3/2019	\$563.50	TPM
6/3/2019	\$209.84	LOWES #01983
6/3/2019	\$33.12	AMAZON.COM MN1R799H0 AMZN
6/3/2019	\$570.00	GOLDEN LANES BOWL
6/3/2019	\$523.61	HERITAGE FOOD SERVICE GRO
6/3/2019	\$316.08	COMFORT INN
6/3/2019	\$44.71	AMZN MKTP US M69D463U1 AM
6/3/2019	\$200.00	SQ SOUND SOLUTION
6/3/2019	\$19.06	HOBBY-LOBBY #769
6/3/2019	\$210.90	SAMSCLUB.COM
6/3/2019	\$15.32	Jones School Supply Co.,
6/3/2019	\$435.97	AMZN MKTP US MN6L78II0 AM
6/3/2019	\$400.00	MSU-ONLINE TUITION
6/3/2019	\$78.03	CHICK-FIL-A #00663
6/3/2019	\$65.22	PUBLIX #576
6/3/2019	\$316.08	COMFORT INN
6/3/2019	\$42.40	SOUTHERN MULCH GV
6/3/2019	(\$7.48)	QUIKFIXLAPTOPKEYS QUIKF
6/3/2019	\$1,992.80	TRANE SUPPLY-115413
6/3/2019	\$40.30	LOWES #00528
6/3/2019	\$217.26	JASON'S DELI GSC 049
6/3/2019	\$658.00	MOES ORIGINAL BBQ GREENVI
6/3/2019	\$43.26	FORMS AND SUPPLY - AOPD
6/3/2019	\$89.53	SQ ROLY POLY SANDWICH SH
6/3/2019	\$84.74	THE HOME DEPOT 1104
6/3/2019	\$162.00	PP SNO HUT
6/3/2019	\$2.49	Etsy.com - EasyStreetEmbr
6/3/2019	(\$441.69)	BEST WESTERN PENTAGON
6/3/2019	\$31.80	DOLLAR TREE
6/3/2019	\$339.71	PAPA JOHN'S #1164
6/3/2019	\$318.04	D & D MOTORS INC
6/3/2019	(\$82.83)	STAPLES 00105536
6/3/2019	(\$27.06)	LOWES #00728
6/3/2019	\$640.05	GATEWAY SUPPLY COMPANY
6/3/2019	\$30.71	WM SUPERCENTER #640
6/3/2019	\$184.38	AMZN Mktp US M61640CC2
6/3/2019	\$239.59	SAMSCLUB #8278
6/3/2019	\$8.68	AMZN Mktp US M67WE6Z01
6/3/2019	\$300.00	GRAVITOPIA- ECOMM - ROLLE
6/3/2019	\$625.00	CHICK-FIL-A #00726
6/3/2019	\$419.17	CHICK-FIL-A #01309
6/3/2019	\$15.00	LIDL #1141
6/3/2019	\$57.93	STAPLES 00118018
6/3/2019	\$50.00	DOMINO'S 5623

Post Date	Amount	Vendor Name
6/3/2019	\$33,800.00	CU ACCTS RCVBL ONLINE
6/3/2019	\$164.93	TOTAL MAINTENANCE SOLUTIO
6/3/2019	\$61.12	SAMSClub #8278
6/3/2019	\$2.49	Etsy.com - EasyStreetEmbr
6/3/2019	\$19.36	CREGGER COMPANY 2
6/3/2019	\$455.00	PAYPAL ARC MKTG.
6/3/2019	\$34.93	LANDSCAPERS SUPPLY OF GR
6/3/2019	\$42.97	WM SUPERCENTER #1244
6/3/2019	\$161.81	PHILIPS MEDICAL SYSTEMS
6/3/2019	\$213.09	DISH NETWORK-ONE TIME
6/3/2019	\$50.00	NATIONAL ASSOCIATION FOR
6/3/2019	\$908.05	FOX CREEK PRINTING MINUTE
6/3/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/3/2019	\$1,040.00	CAROLINA SPRINGS GOLF
6/3/2019	\$1,364.49	AAA SUPPLY INC
6/3/2019	\$40.00	CHICK-FIL-A #00830
6/3/2019	\$60.39	PAPA JOHN'S #2022
6/3/2019	\$26.08	WM SUPERCENTER #5487
6/3/2019	\$142.92	AMZN MKTP US MN73P79V0 AM
6/3/2019	\$172.80	LITTLE CAESARS 0101 0009
6/3/2019	\$680.07	ROBOTEVENTS.COM
6/3/2019	\$414.00	INTERNATIONAL FACILITY M
6/3/2019	\$68.90	NORTH SIDE GREENHOUSE
6/3/2019	\$51.88	BI-LO GROCERY #5568
6/3/2019	\$147.42	CHICK-FIL-A #00726
6/3/2019	\$581.18	AMZN MKTP US MN7171RM0 AM
6/3/2019	\$316.00	ALZASSOCSC
6/3/2019	\$26.69	BARNES & NOBLE #2558
6/3/2019	\$86.86	COSTCO WHSE #1005
6/3/2019	\$51.45	HOBBY-LOBBY #769
6/3/2019	\$1,287.42	PPG PAINTS 9388
6/3/2019	\$25.39	LOWES #00728
6/3/2019	\$190.67	STAPLES DIRECT
6/3/2019	\$114.74	PEBBLE CREEK PIZZA
6/3/2019	\$168.45	TRANE SUPPLY-115413
6/3/2019	\$42.89	HOBBY LOBBY #328
6/3/2019	\$30.00	BERNHARDT HOUSE OF VIO
6/3/2019	\$1,556.06	COMMUNICATION SERVICE CEN
6/3/2019	\$2,709.19	DAVE AND BUSTER'S #72
6/3/2019	\$145.80	LITTLE CAESARS 0101 0001
6/3/2019	\$140.66	AC MOORE STR 58
6/3/2019	\$82.10	IN THE SOCK BASKET
6/3/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/3/2019	\$46.60	LOWES #00667
6/3/2019	\$44.90	SMITH TURF & IRRIGATION -
6/3/2019	\$325.00	EDUCATION & HUMAN DEV
6/3/2019	\$245.87	SAMS CLUB #4901
6/3/2019	\$180.57	CROWN TROPHY
6/3/2019	\$11.36	HOLDER ELECTRIC SUPPLY
6/3/2019	(\$26.99)	PAYPAL CORE1IT
6/3/2019	\$1,313.00	SQ CAESARS MEDITERRANEAN
6/3/2019	\$54.31	PUBLIX #576
6/3/2019	\$256.79	CROWN TROPHY
6/3/2019	\$125.71	MICHAELS STORES 6001

Post Date	Amount	Vendor Name
6/3/2019	\$415.65	TRANE SUPPLY-115413
6/3/2019	\$52.29	TARGET MARKETING GROUP
6/3/2019	\$95.34	N AMERICA RESCUE PRODUCT
6/3/2019	\$637.79	FOLLETT SCHOOL SOLUTIONS
6/3/2019	(\$79.35)	AMZN MKTP US AMZN.COM/BIL
6/3/2019	\$43.20	LITTLE CAESARS 0101 0001
6/3/2019	\$734.50	CAROWINDS CALL CENTER
6/3/2019	\$45.44	SAMSClub #8278
6/3/2019	\$194.78	WAL-MART #2687
6/3/2019	\$21.18	NORTHERN TOOL EQUIPMNT
6/3/2019	\$25.40	LOWES #00667
6/3/2019	\$132.17	CHICK-FIL-A #00663
6/3/2019	\$212.16	PAYPAL JIFFYSHIRTS
6/3/2019	\$1,429.80	AMAZON.COM M61LI8O72 AMZN
6/3/2019	\$110.73	BLACK ELECTRICAL SUPPLY I
6/3/2019	\$73.14	WM SUPERCENTER #4452
6/3/2019	\$1,194.77	GRAPHIC COW COMPANY
6/3/2019	\$21.20	ACCUTECH ENGRAVING & AW
6/3/2019	\$23.04	WM SUPERCENTER #5487
6/3/2019	\$48.60	LITTLE CAESARS 0101 0005
6/3/2019	\$316.08	COMFORT INN
6/3/2019	\$26.50	COWART AWARDS
6/3/2019	\$72.03	MF ATHLETIC & PERFORM BE
6/3/2019	\$146.41	AMZN MKTP US M681S2OO2 AM
6/3/2019	\$151.29	SHERWIN WILLIAMS 702735
6/3/2019	\$511.91	OFFICE DEPOT #1214
6/3/2019	\$80.30	SAMS CLUB #4901
6/3/2019	\$133.25	HOLDER ELECTRIC SUPPLY
6/3/2019	\$68.90	CONCRETE CREATIONS
6/3/2019	\$66.83	CROWN TROPHY
6/3/2019	\$11.43	LOWES #00728
6/3/2019	\$48.55	HOBBY LOBBY #328
6/3/2019	\$70.00	SC STATE MUSEUM
6/3/2019	\$200.00	MI MINITAB
6/3/2019	\$276.00	PEACH BOWL LANES
6/3/2019	\$1,310.16	DMI DELL K-12 REL
6/3/2019	\$17.56	DOLLAR GENERAL #11161
6/3/2019	\$157.00	CENTURYNOVELTY COM
6/3/2019	\$39.45	TLF EXPRESSIONS UNLIMITED
6/3/2019	\$30.46	AMAZON.COM M64WA0OZ2 AMZN
6/3/2019	\$28.99	BI-LO GROCERY #5188
6/3/2019	\$348.45	SAMSClub.COM
6/3/2019	\$386.26	AMZN MKTP US M64CY03N1 AM
6/3/2019	\$84.10	7277 Dominos Pizza
6/3/2019	\$311.28	HERITAGE FOOD SERVICE GRO
6/3/2019	\$24.14	LOWES #00528
6/3/2019	\$316.08	COMFORT INN
6/3/2019	\$36.20	TEACHERSPAYTEACHERS.COM
6/3/2019	\$431.42	LOWES #01718
6/3/2019	(\$77.38)	ADVANCE AUTO PARTS #5440
6/3/2019	\$349.86	ZAXBYS 1064
6/3/2019	\$1,026.69	GREENVILLE FENCE CO
6/3/2019	\$10.58	STAPLS7219625342000002
6/3/2019	\$3.52	AC MOORE STR 58

Post Date	Amount	Vendor Name
6/3/2019	\$134.50	STAPLES DIRECT
6/3/2019	\$158.57	PAPA JOHN'S #0193
6/3/2019	\$11.34	USPS PO 4556800662
6/3/2019	\$59.32	THE HOME DEPOT #1119
6/3/2019	\$169.56	LOWES #00907
6/3/2019	\$80.90	PAPA JOHN'S #0545
6/3/2019	\$202.06	STAPLES DIRECT
6/3/2019	\$78.00	DOMINO'S 8768
6/3/2019	\$344.96	House of Crystal II, Inc.
6/3/2019	\$2.59	Etsy.com - EasyStreetEmbr
6/3/2019	\$148.35	AMZN MKTP US MN7DB1IM0 AM
6/3/2019	\$117.32	DISCOUNTMUGS.COM
6/3/2019	\$146.26	RESTAURANT DEPOT
6/3/2019	\$61.48	DOLLAR TREE
6/3/2019	\$39.95	AMERICAN STRING TEACHERS
6/3/2019	\$83.74	Etsy.com - afamilytreecom
6/3/2019	\$24.38	NEW SOUTH CONSTRUCTION
6/3/2019	\$762.07	CHICK-FIL-A #0753
6/3/2019	\$19.26	DOLLAR TREE
6/3/2019	\$15.89	OREILLY AUTO #4569
6/3/2019	\$65.72	QUILL CORPORATION
6/3/2019	\$47.52	AMZN Mktp US M69894CJ2
6/3/2019	\$75.72	MICHAELS STORES 1193
6/3/2019	\$68.31	CHICK-FIL-A #03144
6/3/2019	\$10.59	BED BATH & BEYOND #349
6/3/2019	\$54.42	FORMS AND SUPPLY - AOPD
6/3/2019	\$20.97	BI-LO GROCERY #5653
6/3/2019	\$474.61	GRILL MARKS-MAIN ST
6/3/2019	\$13.77	Amazon Prime
6/3/2019	\$1,250.45	TRANE SUPPLY-115413
6/3/2019	\$124.34	MICHAELS STORES 6001
6/3/2019	\$51.94	JOSTENS CONN 5377
6/3/2019	\$141.68	SAMSClub #8278
6/3/2019	\$1,085.00	FRANKIES FUN PARK - GR
6/3/2019	\$102.00	NASSP Product & Service
6/3/2019	\$269.83	RESTAURANT DEPOT
6/3/2019	\$26.74	WP LAW GREENVILLE
6/3/2019	\$39.07	LOWES #00528
6/3/2019	\$504.00	HILTON HOTELS MYRTLE
6/3/2019	\$65.67	STAPLES 00118018
6/3/2019	\$37.07	DOMINO'S 5623
6/3/2019	\$284.03	SHERWIN WILLIAMS 702735
6/3/2019	\$16.94	AMAZON.COM M682R84H1 AMZN
6/3/2019	\$107.29	TLF EXPRESSIONS UNLIMITED
6/3/2019	\$1,974.16	AMZN Mktp US M68CX4LK1
6/3/2019	\$251.75	WWW.THINGSREMEMBERED.COM
6/3/2019	\$33.55	AMZN MKTP US M63GL6C22 AM
6/3/2019	\$3.10	DOLLAR GENERAL #5887
6/3/2019	\$72.04	COSTCO WHSE #1005
6/3/2019	\$2,264.16	SKY ZONE - GREENVILLE
6/3/2019	\$37.71	COST PLUS WLD #285
6/3/2019	\$55.00	SQ WADE HAMPTON PT
6/3/2019	\$21.12	WAL-MART #4583
6/3/2019	\$50.00	SC OFFICE ELEV AMUSE

Post Date	Amount	Vendor Name
6/3/2019	\$222.60	CROWN TROPHY
6/3/2019	\$345.53	BEST WESTERN PENTAGON
6/3/2019	\$16.99	AMZN MKTP US M68I81321 AM
6/3/2019	(\$8.54)	BIG LOTS STORES - #1882
6/3/2019	\$666.90	SPARE TIME GREENVILLE
6/3/2019	\$109.06	EZCATERTROPICAL GRILL
6/3/2019	\$400.00	AATSP
6/3/2019	\$39.21	OFFICE DEPOT #62
6/3/2019	\$309.95	TRANE SUPPLY-115413
6/3/2019	\$114.43	AMZN Mktp US M64FS0401
6/3/2019	\$61.85	TEXMAC INC
6/3/2019	\$200.00	SKATELAND USA
6/3/2019	\$959.19	WHITE BRO AUTO PARTS WARE
6/3/2019	\$131.97	AMZN MKTP US M67U03F62 AM
6/3/2019	\$61.90	PARTY CITY 1053
6/3/2019	\$500.00	HILTON GREENVILLE
6/3/2019	\$24.61	BI-LO GROCERY #5608
6/3/2019	\$11.25	WAL-MART #2265
6/3/2019	\$175.54	UNITED REFRIG INC 487
6/3/2019	\$2,827.22	US NATIONAL WHITEWATER
6/3/2019	\$116.11	HOLDER ELECTRIC SUPPLY
6/3/2019	\$50.85	STAPLES 00108688
6/3/2019	\$169.06	SMITH TURF & IRRIGATION -
6/3/2019	\$69.00	ALZASSOCSC
6/3/2019	\$46.94	WM SUPERCENTER #640
6/3/2019	\$76.30	FIVE BELOW # 674
6/3/2019	\$31.92	TRANE SUPPLY-115413
6/3/2019	\$30.74	AMAZON.COM M61A77CC2 AMZN
6/3/2019	\$1,400.00	SPARE TIME GREENVILLE
6/3/2019	\$7.47	BIG LOTS STORES - #1882
6/3/2019	\$102.60	LITTLE CAESARS 0101 0005
6/3/2019	\$118.28	TONYS PIZZA AND SUBS
6/3/2019	\$42.39	AMZN Mktp US MN1NK6WT2
6/3/2019	\$163.32	SAMSCLUB #8278
6/3/2019	\$71.87	STAPLS7219636600000001
6/3/2019	\$101.43	HAMPTON CLEANERS
6/3/2019	\$264.22	PAPA JOHN'S #2022
6/3/2019	\$327.33	BUY101.COM WEBSTORE
6/3/2019	\$141.48	SAMS CLUB #4901
6/3/2019	\$100.00	SAMSCLUB.COM
6/3/2019	\$22.24	BI-LO GROCERY #5057
6/3/2019	\$63.47	THE HOME DEPOT #1127
6/3/2019	\$139.48	FERGUSON ENT HVA1950
6/3/2019	\$63.83	SAMSCLUB #8278
6/3/2019	\$67.11	HOLDER ELECTRIC SUPPLY
6/3/2019	\$125.00	BT FURMANWBALLCAMPS
6/3/2019	\$682.89	TOP GOLF GREENVILLE 58-3
6/3/2019	\$123.99	AMZN MKTP US M68LX8301 AM
6/3/2019	\$57.24	SQ CRAFT AXE THROW
6/3/2019	\$78.14	BIG LOTS STORES - #1882
6/3/2019	\$65.00	SC STATE MUSEUM
6/3/2019	\$54.00	LITTLE CAESARS 0101 0003
6/3/2019	\$42.40	COWART AWARDS
6/3/2019	\$246.00	SQ PINK MAMA'S ICE

Post Date	Amount	Vendor Name
6/3/2019	\$255.00	SOUTH CAROLINA ASSOCIATIO
6/4/2019	\$148.61	BUDGET.COM PREPAY RESERV
6/4/2019	\$71.17	PANERA BREAD #600940
6/4/2019	\$636.00	ALPINE SKI CENTER
6/4/2019	\$101.20	AMAZON.COM M62923LR2 AMZN
6/4/2019	\$16.94	GREENVILLE WATER SYSTEM
6/4/2019	\$32.56	HARRIS TEETER #420
6/4/2019	\$106.00	OXFORD CLEANERS
6/4/2019	\$13.24	TOTAL MAINTENANCE SOLUTIO
6/4/2019	\$417.53	AMERIGAS PRODUCT
6/4/2019	\$47.70	JO-MARS FLORIST OF TRAVEL
6/4/2019	\$1,382.29	GREENVILLE WATER SYSTEM
6/4/2019	\$13.46	ADVANCE AUTO PARTS #5440
6/4/2019	\$106.00	SUNSHINE CLEANERS
6/4/2019	\$491.37	JOHNSTONE SUPPLY
6/4/2019	\$63.35	OREILLY AUTO #4569
6/4/2019	(\$2,400.00)	PROJECT LEAD THE WAY, INC
6/4/2019	\$10.58	COUNTRY BOY'S
6/4/2019	\$547.50	INFOR
6/4/2019	\$9.17	AMAZON.COM M62EP4J11 AMZN
6/4/2019	\$54.16	GREENVILLE WATER SYSTEM
6/4/2019	\$250.00	PAPA JOHN'S #0584
6/4/2019	\$91.64	AMAZON.COM M63PH1412 AMZN
6/4/2019	\$276.54	BURMAX INC
6/4/2019	\$60.37	CLASSIC ACE HARDWARE
6/4/2019	\$13.28	LOWES #00667
6/4/2019	\$309.31	AMZN MKTP US MN2EX1RY0 AM
6/4/2019	\$742.32	UNITED REFRIG INC 487
6/4/2019	\$96.67	SHERWIN WILLIAMS 702342
6/4/2019	\$364.50	CAROLINES CAKES
6/4/2019	\$141.36	SAMSCLUB #8142
6/4/2019	\$105.95	SAMSCLUB #4901
6/4/2019	\$1,264.66	GREENVILLE WATER SYSTEM
6/4/2019	\$839.33	GREENVILLE WATER SYSTEM
6/4/2019	\$101.80	SAMS CLUB #8278
6/4/2019	\$192.84	LOWES #01718
6/4/2019	\$18.02	DOLLAR TREE
6/4/2019	\$39.59	TARGET PLUS
6/4/2019	\$45.50	CORNER MART #53
6/4/2019	\$1,041.08	GREENVILLE WATER SYSTEM
6/4/2019	\$16.95	WM SUPERCENTER #5371
6/4/2019	\$13.75	CHRISTMAS TREE #7073
6/4/2019	\$6.78	GREENVILLE WATER SYSTEM
6/4/2019	\$150.00	EB HTEC 2019-WELCOME
6/4/2019	\$487.86	FOLLETT SCHOOL SOLUTIONS
6/4/2019	\$41.94	INGLES MARKETS #206
6/4/2019	\$33.87	House of Crystal II, Inc.
6/4/2019	\$12.00	USPS PO 4586800687
6/4/2019	\$32.67	WAL-MART #4452
6/4/2019	\$221.55	AMAZON.COM M63KD8JP1 AMZN
6/4/2019	\$39.43	HOBART SERVICE
6/4/2019	\$2,100.00	SQ ROSELAND SOFTWARE
6/4/2019	\$212.75	EB TRAUMA INFORMED ED
6/4/2019	\$55.99	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/4/2019	\$180.30	INGLES MARKETS #208
6/4/2019	\$247.63	AMZN Mktp US M658Q4JZ1
6/4/2019	\$251.42	GREENVILLE WATER SYSTEM
6/4/2019	\$42.38	AMZN MKTP US MN6J23WT0 AM
6/4/2019	\$92.72	TARGET 00011825
6/4/2019	\$135.22	Dollar Tree, Inc.
6/4/2019	\$85.78	WM SUPERCENTER #2265
6/4/2019	\$100.34	PAPA JOHN'S #1164
6/4/2019	\$22.34	WAL-MART #3628
6/4/2019	\$15.36	Amazon.com M68F80LO2
6/4/2019	\$2,855.48	EXPEDIA 7440280600649
6/4/2019	\$519.99	AMZN Mktp US M62055JS1
6/4/2019	\$180.00	GHS FAMILY YMCA
6/4/2019	\$10.07	BI-LO GROCERY #5195
6/4/2019	\$30.35	SIMPLIFIED OFFICE SYSTEMS
6/4/2019	\$21.19	UNITED REFRIG INC 487
6/4/2019	\$158.81	WALMART.COM 8009666546
6/4/2019	\$33.64	LOWES #00528
6/4/2019	\$25.51	WAL-MART #5371
6/4/2019	\$256.47	TOTAL MAINTENANCE SOLUTIO
6/4/2019	\$708.50	IN ANTHONY GRAPHICS
6/4/2019	\$1,143.64	GREENVILLE WATER SYSTEM
6/4/2019	\$685.79	NATIONALBET
6/4/2019	\$1,417.35	GREENVILLE WATER SYSTEM
6/4/2019	\$3.18	DOLLAR TREE
6/4/2019	\$47.49	MY LIGHTING SOLUTIONS
6/4/2019	\$519.50	GREENVILLE WATER SYSTEM
6/4/2019	\$4.90	LOWES #01718
6/4/2019	\$70.75	MARCOS PIZZA - 8283
6/4/2019	\$425.52	STICKY FINGERS RIBHOUSE
6/4/2019	\$125.00	PAYPAL LOWCOUNTRYYY
6/4/2019	\$63.99	LOWES FOODS #264
6/4/2019	\$50.68	LOWES #00528
6/4/2019	\$19.78	PANERA BREAD #600940 P
6/4/2019	\$136.00	CARSONS NUT BOLT AND TOOL
6/4/2019	\$299.99	SEATINGMIND.COM
6/4/2019	\$17.35	WM SUPERCENTER #2687
6/4/2019	\$25.76	GREER CPW 1
6/4/2019	\$625.00	PAYPAL LOWCOUNTRYYY
6/4/2019	\$96.21	DOMINO'S 5634
6/4/2019	\$1,078.54	AMZN Mktp US M65A85FT2
6/4/2019	\$161.73	PAPA JOHN'S #1164
6/4/2019	\$31.74	FOLLETT SCHOOL SOLUTIONS
6/4/2019	\$95.34	WAL-MART #2687
6/4/2019	\$123.00	JETS PIZZA - SC-004 - GRE
6/4/2019	\$49.22	WAL-MART #4145
6/4/2019	\$70.75	MARCOS PIZZA - 8283
6/4/2019	\$38.56	LOWES #00528
6/4/2019	\$29.65	TARGET 00011825
6/4/2019	(\$128.00)	CREDIT PURCHASE BALANCE
6/4/2019	\$36.00	SQ REMEMBERING WHE
6/4/2019	\$67.04	WM SUPERCENTER #2265
6/4/2019	\$1,152.64	JOHNSTONE SUPPLY
6/4/2019	\$86.97	J.W. PEPPER

Post Date	Amount	Vendor Name
6/4/2019	\$62.64	WAL-MART #3628
6/4/2019	\$33.89	TARGET 00018705
6/4/2019	\$208.31	PUBLIX #632
6/4/2019	\$10.59	TRADER JOE'S #751 QPS
6/4/2019	\$317.81	SILMAR ELECTRONICS
6/4/2019	\$657.22	SAMSCLUB #8278
6/4/2019	\$37.75	WAL-MART #2687
6/4/2019	\$12.49	INGLES MARKETS #206
6/4/2019	\$93.52	SHERWIN WILLIAMS 702735
6/4/2019	\$555.21	GREENVILLE WATER SYSTEM
6/4/2019	\$78.03	BI-LO GROCERY #5704
6/4/2019	\$70.75	MARCOS PIZZA - 8283
6/4/2019	\$23.26	PUBLIX #632
6/4/2019	\$755.00	UGA CONTINUING EDUCATION
6/4/2019	\$1,600.00	SQ THE SECRET CIRK
6/4/2019	\$1,312.18	GREENVILLE WATER SYSTEM
6/4/2019	\$376.00	MONKER JUMPERS LLC
6/4/2019	\$19.08	Amazon.com MN1WD6Y80
6/4/2019	\$123.28	DOMINO'S 8767
6/4/2019	\$103.35	LOWES #01983
6/4/2019	\$486.35	CHRISTOPHER TRUCKS INC
6/4/2019	\$1,018.90	SHARP BUSINESS SYS-SC
6/4/2019	\$369.36	GREENVILLE WATER SYSTEM
6/4/2019	\$16.96	DOLLAR TREE
6/4/2019	\$252.62	GREENVILLE WATER SYSTEM
6/4/2019	\$4.24	DOLLAR TREE
6/4/2019	\$3.00	PUBLIX #602
6/4/2019	\$34.38	TARGET 00011825
6/4/2019	\$574.06	GREENVILLE WATER SYSTEM
6/4/2019	\$131.13	BI-LO GROCERY #5188
6/4/2019	\$797.60	MOE'S SW GRILL 293
6/4/2019	\$112.23	TEACHERSPAYTEACHERS.COM
6/4/2019	\$181.97	AMAZON.COM M68YC3472 AMZN
6/4/2019	\$31.76	LOWES #00528
6/4/2019	\$60.06	GREENVILLE WATER SYSTEM
6/4/2019	\$90.90	AMAZON.COM M67N30JW1 AMZN
6/4/2019	\$95.34	COUNTRY BOY'S
6/4/2019	\$249.00	EB MINDFULNESS RETREA
6/4/2019	\$66.99	INGLES MARKETS #32
6/4/2019	\$33.06	AMZN MKTP US M667B74S2 AM
6/4/2019	\$64.45	USPS PO 4536230270
6/4/2019	\$153.30	GREENVILLE WATER SYSTEM
6/4/2019	\$41.18	AMZN MKTP US M634L0FA2 AM
6/4/2019	\$32.47	SAMS CLUB #8278
6/4/2019	\$30.96	WM SUPERCENTER #5487
6/4/2019	\$2.43	CVS/PHARMACY #05542
6/4/2019	\$73.31	GREENVILLE WATER SYSTEM
6/4/2019	\$685.86	GREENVILLE WATER SYSTEM
6/4/2019	\$106.59	MICHAELS STORES 1193
6/4/2019	\$15.90	TOTAL MAINTENANCE SOLUTIO
6/4/2019	\$12.18	AMZN Mktp US M66UG3JE1
6/4/2019	\$47.08	AMZN MKTP US M62FZ4T31 AM
6/4/2019	\$21.13	THE TOOL SHED
6/4/2019	\$15.07	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
6/4/2019	\$11.00	GREENVILLE WATER SYSTEM
6/4/2019	\$238.88	LOWES #00667
6/4/2019	\$156.13	GREENVILLE WATER SYSTEM
6/4/2019	\$84.78	GUITARCENTER.COM INTERNE
6/4/2019	\$12.67	ADVANCE AUTO PARTS #5440
6/4/2019	\$51.33	PUBLIX #1148
6/4/2019	\$1,092.44	GREENVILLE WATER SYSTEM
6/4/2019	\$7.85	USPS KIOSK 4556809550
6/4/2019	\$1,233.50	GREENVILLE WATER SYSTEM
6/4/2019	\$20.36	SAMSCLUB #8278
6/4/2019	\$93.05	LOWES #01983
6/4/2019	\$77.54	DMI DELL K-12 REL
6/4/2019	\$89.24	GREENVILLE WATER SYSTEM
6/4/2019	\$166.95	CAROLINA BIOLOGIC SUPPLY
6/4/2019	\$369.39	ADAMS BISTRO
6/4/2019	\$21.57	GREENVILLE WATER SYSTEM
6/4/2019	\$500.00	SQ THE SECRET CIRK
6/4/2019	\$1,242.00	KROFF CHEMICAL CO
6/4/2019	\$48.81	FINEARTAMERICA.COM
6/4/2019	\$319.89	GREENVILLE WATER SYSTEM
6/4/2019	\$157.21	SAMSCLUB #4901
6/4/2019	\$672.62	GREENVILLE WATER SYSTEM
6/4/2019	\$24.47	AMZN MKTP US MN78S2R70 AM
6/4/2019	\$1,358.92	GREENVILLE WATER SYSTEM
6/4/2019	\$42.15	GREENVILLE WATER SYSTEM
6/4/2019	\$21.06	WM SUPERCENTER #5487
6/4/2019	\$74.50	SAMSCLUB #8142
6/4/2019	\$1,095.64	LEI SYSTEMS
6/4/2019	\$36.08	GREENVILLE WATER SYSTEM
6/4/2019	\$40.00	IN MASCOT JUNCTION INC
6/4/2019	\$847.90	GREENVILLE WATER SYSTEM
6/4/2019	\$24.27	PIZZA AND THEN SOME
6/4/2019	(\$26.49)	TARGET 00011825
6/4/2019	\$1,200.00	KROFF CHEMICAL CO
6/4/2019	\$54.16	GREENVILLE WATER SYSTEM
6/4/2019	\$523.38	THE SNOW CASTLE
6/4/2019	\$77.48	COSTCO WHSE #1005
6/4/2019	\$770.00	USPS PO 4536260274
6/4/2019	\$178.05	PIP PRINTING
6/4/2019	\$197.83	WM SUPERCENTER #1035
6/4/2019	\$1.79	CLASSIC ACE HARDWARE
6/4/2019	\$1,569.31	GREENVILLE WATER SYSTEM
6/4/2019	\$122.95	TARGET 00018705
6/4/2019	\$149.76	WM SUPERCENTER #1244
6/4/2019	\$770.38	GREENVILLE WATER SYSTEM
6/4/2019	\$650.00	THE 05
6/4/2019	\$258.64	SQ KONA ICE OF GRE
6/4/2019	\$58.32	GREENVILLE WATER SYSTEM
6/4/2019	\$59.76	FASTENAL COMPANY 01SCGRE
6/4/2019	\$1,026.29	GREENVILLE WATER SYSTEM
6/4/2019	\$734.00	KROFF CHEMICAL CO
6/4/2019	\$86.40	LITTLE CAESARS 0101 0009
6/4/2019	\$72.89	LOWES #00667
6/4/2019	\$55.27	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/4/2019	\$298.41	PAPA JOHN'S #0584
6/4/2019	\$116.35	CAROLINA BIOLOGIC SUPPLY
6/5/2019	\$133.75	HRM GRAPHICS
6/5/2019	\$443.54	WP LAW GREENVILLE
6/5/2019	\$37.77	5623 Dominos Pizza
6/5/2019	\$36.02	AMZN MKTP US M66NR8Z82 AM
6/5/2019	\$867.92	SOCAR CHEMICAL COMPANY
6/5/2019	\$38.74	COSTCO WHSE #1008
6/5/2019	(\$13.77)	Amazon Prime
6/5/2019	\$372.60	CHICK-FIL-A #01309
6/5/2019	\$324.00	FIREHOUSE SUBS - MAULDIN
6/5/2019	\$26.26	SAMSClub #8278
6/5/2019	\$7.25	AAA SUPPLY INC
6/5/2019	\$225.00	POINT PARK UNIV
6/5/2019	\$132.00	SQ ERIN'S CHERRY S
6/5/2019	\$38.16	DOLLAR TREE
6/5/2019	\$16.24	STAPLS7219688332000001
6/5/2019	\$295.10	FOLLETT SCHOOL SOLUTIONS
6/5/2019	\$118.17	WILD ACE PIZZA AND PUB
6/5/2019	\$100.35	ZAXBY'S #42901
6/5/2019	\$622.75	NATIONALBET
6/5/2019	\$1,000.00	FURMAN CONF & EVENT SVC
6/5/2019	\$98.60	AAA FASTENER & SUPPLY LLC
6/5/2019	\$825.00	CASEL
6/5/2019	\$53.42	5674 Dominos Pizza
6/5/2019	\$18.42	PUBLIX #576
6/5/2019	\$405.37	SERVERMONKEY COM
6/5/2019	\$185.60	J W VAUGHAN CO INC
6/5/2019	\$8.90	AMZN MKTP US M66R33AV1 AM
6/5/2019	\$423.31	INTERSTATE BATTERIES
6/5/2019	\$58.69	OFFICE DEPOT #62
6/5/2019	\$3.98	SAMSClub #8278
6/5/2019	\$38.54	OLIVE GARDEN 0021700
6/5/2019	\$9.16	WM SUPERCENTER #5487
6/5/2019	\$10.77	WALGREENS #1252
6/5/2019	\$9.74	LOWES #00667
6/5/2019	\$33.81	TROPHIES UNLIMITED
6/5/2019	\$267.00	USPS PO 4556800662
6/5/2019	\$16.18	PIZZA AND THEN SOME
6/5/2019	\$148.40	EXCLAMARK AWARDS AND
6/5/2019	\$25.80	ACE HARDWARE CLASSIC
6/5/2019	\$628.07	CES 27
6/5/2019	\$601.75	BLANCHARD MACHINERY
6/5/2019	\$57.84	FLUKERFARMS.COM
6/5/2019	\$13.24	HOBBY-LOBBY #769
6/5/2019	\$120.71	LOWES #01983
6/5/2019	\$500.00	PAYPAL LOWCOUNTRY
6/5/2019	\$174.18	INTERSTATE BATTERIES
6/5/2019	\$28.54	LOWES #00528
6/5/2019	\$12.68	AMZN MktP US M68CR1CD0
6/5/2019	\$102.00	OLIVE GARDEN 0021700
6/5/2019	\$21.48	WM SUPERCENTER #1244
6/5/2019	\$24.59	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$60.00	CLEMSONUNIVERSITY

Post Date	Amount	Vendor Name
6/5/2019	\$655.00	MOE'S SW GRILL 212
6/5/2019	\$442.66	SQ KONA ICE OF GRE
6/5/2019	\$60.18	QT 1135 97011357
6/5/2019	\$99.73	Really Good
6/5/2019	\$20.13	AMZN MKTP US M63E43CP0 AM
6/5/2019	\$22.26	DOLLAR TREE
6/5/2019	\$9.44	WM SUPERCENTER #640
6/5/2019	\$79.50	YCC STORE 00386
6/5/2019	\$825.00	CASEL
6/5/2019	\$25.92	SUBWAY 03171501
6/5/2019	\$28.57	House of Crystal II, Inc.
6/5/2019	\$13.46	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$1,258.56	FLINT EQUIP SIMPSONVILL
6/5/2019	\$33.60	DOMINO'S 5674
6/5/2019	\$30.91	WAL-MART #5487
6/5/2019	\$48.53	STAPLS7219678632000001
6/5/2019	\$89.02	AMZN MKTP US M68US1OB0 AM
6/5/2019	\$51.34	SHERWIN WILLIAMS 702785
6/5/2019	\$33.84	WAL-MART #1244
6/5/2019	\$15.98	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$258.77	5623 Dominos Pizza
6/5/2019	\$66.86	CHARTER COMM
6/5/2019	\$94.95	THAT FISH PLACE-THAT P
6/5/2019	\$47.59	AIRGAS SOUTH
6/5/2019	\$330.00	USPS PO 4536260274
6/5/2019	\$265.03	SHERWIN WILLIAMS 702785
6/5/2019	\$10.60	AMAZON.COM M60CJ1CV0 AMZN
6/5/2019	\$27.03	MICHAELS STORES 6001
6/5/2019	\$1,210.00	USPS PO 4536601650
6/5/2019	\$85.20	Amazon.com MN2403YJ0
6/5/2019	\$41.06	SAMS CLUB #8278
6/5/2019	\$169.95	PLANK ROAD PUBLISHING IN
6/5/2019	\$86.92	AIRGAS SOUTH
6/5/2019	\$389.87	FIREHOUSE SUBS - MAULDIN
6/5/2019	\$168.92	UNITED REFRIG INC 487
6/5/2019	\$58.31	ZAXBYS 1009
6/5/2019	\$9.31	BI-LO GROCERY #5274
6/5/2019	\$69.63	AAA SUPPLY INC
6/5/2019	\$25.62	AMZN MKTP US M671Y0A61 AM
6/5/2019	\$100.93	TARGET 00018705
6/5/2019	\$784.00	DMI DELL K-12 REL
6/5/2019	\$67.36	AAA SUPPLY INC
6/5/2019	\$54.31	GRAINGER
6/5/2019	\$6.36	DOLLAR TREE
6/5/2019	\$645.00	UNC CHAR AACOED STEM INT
6/5/2019	\$100.00	PECKNEL MUSIC COMPANY
6/5/2019	\$110.00	TONYS PIZZA SUBS - F
6/5/2019	\$81.46	SHERWIN WILLIAMS 702785
6/5/2019	\$82.48	PROSOURCE LLC 1
6/5/2019	\$400.00	NEXSTAR BROADCASTING I
6/5/2019	\$62.33	UPSTATE TROPHIES
6/5/2019	\$21.45	LOWES #00667
6/5/2019	\$106.78	GREENVILLE FENCE CO
6/5/2019	\$775.00	COLLEGE BOARD

Post Date	Amount	Vendor Name
6/5/2019	\$7.59	WALGREENS #12164
6/5/2019	\$1,074.43	HARCOURT OUTLINES, INC.
6/5/2019	\$406.35	INTERSTATE BATTERIES
6/5/2019	\$212.19	GOS// GREENVILLE OFFICE S
6/5/2019	\$298.04	VERNON LIBRARY SUPPLIES
6/5/2019	\$15.53	LOWES #00667
6/5/2019	\$563.62	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$825.00	CASEL
6/5/2019	\$358.59	PAPA JOHN'S #0584
6/5/2019	\$38.72	SAMSCLUB #8278
6/5/2019	\$174.90	COWART AWARDS
6/5/2019	\$38.74	COSTCO WHSE #1005
6/5/2019	\$420.23	COSTCO WHSE #1005
6/5/2019	\$283.80	Amazon.com M63L81OC0
6/5/2019	\$90.48	SUBWAY 03171501
6/5/2019	\$311.14	23 AMF 8003425263 EC
6/5/2019	\$87.75	WAL-MART #5487
6/5/2019	\$456.16	OLIVE GARDEN 0021207
6/5/2019	\$30.08	VZWRLLS APOCC VISE
6/5/2019	\$42.40	UPSTATE TROPHIES
6/5/2019	\$231.40	H.L. FLAKE COMPANY
6/5/2019	\$64.66	REI GREENWOODHEINEMANN
6/5/2019	\$96.86	SMITH TURF & IRRIGATION -
6/5/2019	\$31.78	BI-LO GROCERY #5608
6/5/2019	\$17.01	PUBLIX #1608
6/5/2019	\$12.00	AMZN MKTP US M62HC8Z42 AM
6/5/2019	\$182.65	WM SUPERCENTER #640
6/5/2019	\$94.88	AMAZON.COM MN3C68YS0 AMZN
6/5/2019	\$83.21	ERINCONDREN.COM
6/5/2019	\$19.39	CVS/PHARMACY #02191
6/5/2019	\$8.48	DOLLAR TREE
6/5/2019	\$73.70	INGLES MARKETS #206
6/5/2019	\$272.73	RESTAURANT DEPOT
6/5/2019	\$55.21	SAMS CLUB #8278
6/5/2019	\$293.47	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$12.72	TARGET 00011825
6/5/2019	\$13.64	AMZN MKTP US M64489ZN2 AM
6/5/2019	\$109.43	TARGET MARKETING GROUP
6/5/2019	\$91.16	SQ GIVEN
6/5/2019	\$42.39	AMZN Mktp US M65CZ4CI0
6/5/2019	\$38.93	FINEARTAMERICA.COM
6/5/2019	\$117.33	COSTCO WHSE #1005
6/5/2019	\$470.77	ANDERSON BROS
6/5/2019	\$54.44	TRUCOLOR
6/5/2019	\$65.24	COSTCO WHSE #1005
6/5/2019	\$660.00	USPS PO 4586800687
6/5/2019	\$82.67	STAPLES 00118018
6/5/2019	\$14.28	ALDI 76093
6/5/2019	\$1.93	LOWES #00528
6/5/2019	\$135.51	OREILLY AUTO #4569
6/5/2019	\$324.00	FIREHOUSE SUBS - MAULDIN
6/5/2019	\$213.49	PAYPAL PORTACOOOL
6/5/2019	\$52.98	TARGET 00019372
6/5/2019	\$128.27	DNH GODADDY.COM

Post Date	Amount	Vendor Name
6/5/2019	\$38.74	COSTCO WHSE #1005
6/5/2019	\$105.98	AMZN MKTP US M66DI9L52 AM
6/5/2019	\$7.29	HOLDER ELECTRIC SUPPLY
6/5/2019	\$120.81	7279 Dominos Pizza
6/5/2019	\$229.54	KIRBY SANITATION/C&J ENT
6/5/2019	\$376.30	MOE'S SW GRILL 247
6/5/2019	\$292.00	DELTA AIR 0062374686939
6/5/2019	\$21.16	STAPLS7219625342000001
6/5/2019	\$572.10	TRANE SUPPLY-115413
6/5/2019	\$324.00	FIREHOUSE SUBS - MAULDIN
6/5/2019	\$294.34	SAMSClub #8278
6/5/2019	\$158.81	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$140.29	MOE'S ONLINE #171
6/5/2019	\$825.00	CASEL
6/5/2019	\$29.67	MARTIN GARDEN CENTER
6/5/2019	\$26.98	TANNER'S BIG ORANGE
6/5/2019	\$69.15	HARRIS TEETER #420
6/5/2019	\$246.81	LOWES FOODS #263
6/5/2019	\$15.30	STAPLES 00108688
6/5/2019	\$429.00	DELTA AIR 0062374606603
6/5/2019	\$396.92	PAPA JOHN'S #1164
6/5/2019	\$123.12	LITTLE CAESARS 0101 0015
6/5/2019	\$408.64	SHERWIN WILLIAMS 702275
6/5/2019	\$25.44	DOLLAR TREE
6/5/2019	\$258.03	COSTCO WHSE #1005
6/5/2019	\$272.96	JJ HAINES
6/5/2019	\$193.80	LOWES #00667
6/5/2019	\$6.33	WILSONS 5 CENT TO ONE DOL
6/5/2019	\$185.60	SMITH TURF & IRRIGATION -
6/5/2019	\$825.00	CASEL
6/5/2019	\$8.66	ADVANCE AUTO PARTS #5440
6/5/2019	\$116.00	GREENVILLE HEALTH M2
6/5/2019	\$102.07	LOWES #00667
6/5/2019	\$241.84	WILSONS 5 CENT TO ONE DOL
6/5/2019	\$772.74	LITTLE PIGS BBQ
6/5/2019	\$8.02	WM SUPERCENTER #2328
6/5/2019	\$52.27	LOWES #00528
6/5/2019	\$98.55	JJ HAINES
6/5/2019	\$18.02	TOTAL MAINTENANCE SOLUTIO
6/5/2019	\$825.00	CASEL
6/5/2019	\$1,563.50	SKY ZONE - GREENVILLE
6/5/2019	\$27.56	PALMETTO TWIST GREER
6/5/2019	\$317.89	APL APPLE ONLINE STORE
6/6/2019	\$19.20	CLASSIC ACE HARDWARE
6/6/2019	\$359.10	LITTLE CAESARS 0101 0001
6/6/2019	\$139.26	SHERWIN WILLIAMS 702785
6/6/2019	\$42.56	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$31.30	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$9.12	ADVANCE AUTO PARTS #5440
6/6/2019	\$535.11	GRAINGER
6/6/2019	\$1,161.74	TRANE SUPPLY-115413
6/6/2019	\$20.12	LOWES #00667
6/6/2019	\$156.77	SAMS CLUB #8278
6/6/2019	\$15.98	BI-LO GROCERY #5092

Post Date	Amount	Vendor Name
6/6/2019	\$159.07	MCMaster-CARR
6/6/2019	\$232.96	SAMS CLUB #8278
6/6/2019	\$9.92	GRAINGER
6/6/2019	\$42.38	LOWES #01718
6/6/2019	\$180.39	HERITAGE FOOD SERVICE GRO
6/6/2019	\$35.49	THE HOME DEPOT #1126
6/6/2019	\$729.20	EZCATERTROPICAL GRILL
6/6/2019	\$25.44	ALL SQUARE DIGITA
6/6/2019	\$75.00	INGLES MARKETS #69
6/6/2019	\$90.84	COSTCO WHSE #1005
6/6/2019	\$823.36	ROBBINS TIRE SERVICE INC
6/6/2019	\$183.26	GRAINGER
6/6/2019	\$150.00	IN SOUTH CAROLINA HIGH S
6/6/2019	\$133.46	GREENVILLE TURF AND TRACT
6/6/2019	\$161.27	LOWES #00528
6/6/2019	\$8.48	DOLLAR TREE
6/6/2019	\$39.44	SMITH TURF & IRRIGATION -
6/6/2019	\$30.72	STAPLES 00118018
6/6/2019	\$31.79	TARGET.COM
6/6/2019	\$156.00	TRAVELOCITY 7440864195
6/6/2019	\$12.71	AMZN Mktp US M64UX71H1
6/6/2019	\$794.50	AMZN Mktp US M62CJ90E1
6/6/2019	\$744.79	WALMART.COM 8009666546
6/6/2019	\$712.06	BOOKOUTLET.COM
6/6/2019	\$57.82	WM SUPERCENTER #5487
6/6/2019	(\$1,364.52)	AAA SUPPLY INC
6/6/2019	\$63.58	THE HOME DEPOT #1104
6/6/2019	\$1,036.01	EZCATERSALSARITAS FRE
6/6/2019	\$10.70	INGLES MARKETS #51
6/6/2019	\$89.53	PAPA JOHN'S #0545
6/6/2019	\$1,231.96	JJ HAINES
6/6/2019	\$90.99	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$13.89	AAA SUPPLY INC
6/6/2019	\$48.19	PUBLIX #1148
6/6/2019	\$5.02	THE TOOL SHED
6/6/2019	\$100.00	CUCINA 100
6/6/2019	\$47.70	JO-MARS FLORIST OF TRAVEL
6/6/2019	\$41.16	SAMSCLUB #4901
6/6/2019	\$1,551.80	EZCATERTROPICAL GRILL
6/6/2019	\$9.41	WM SUPERCENTER #1244
6/6/2019	\$97.77	WM SUPERCENTER #1244
6/6/2019	\$528.94	NORTH GREENVILLE UNIVERSI
6/6/2019	\$65.70	JJ HAINES
6/6/2019	\$102.04	TRANE SUPPLY-115413
6/6/2019	\$150.00	COPPER ADVISORS
6/6/2019	(\$1,811.55)	INTERSTATE BATTERIES
6/6/2019	\$361.47	WALMART.COM 8009666546
6/6/2019	\$12.26	INTERNATIONAL TRANSACTION
6/6/2019	\$66.25	TWIGS
6/6/2019	\$35.49	JOHNSTONE SUPPLY
6/6/2019	\$16.10	BI-LO GROCERY #5057
6/6/2019	\$374.56	SILMAR ELECTRONICS
6/6/2019	\$92.53	HOBBY-LOBBY #769
6/6/2019	\$50.54	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
6/6/2019	\$51.86	TJMAXX #0036
6/6/2019	\$184.51	MOE'S ONLINE #171
6/6/2019	\$22.30	LOWES #00667
6/6/2019	\$1,362.10	DMI DELL K-12 REL
6/6/2019	\$136.00	SQ ERIN'S CHERRY S
6/6/2019	\$96.54	SHERWIN WILLIAMS 702342
6/6/2019	\$125.00	COPPER ADVISORS
6/6/2019	\$12.47	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$183.20	TROPICAL GRILLE DOWNTOWN
6/6/2019	\$698.77	INTERSTATE BATTERIES
6/6/2019	\$56.29	HOBBY LOBBY #328
6/6/2019	\$28.27	PUBLIX #530
6/6/2019	\$29.64	FICTION ADDICTION
6/6/2019	\$266.23	WM SUPERCENTER #5487
6/6/2019	\$32.40	LITTLE CAESARS 0101 0001
6/6/2019	\$20.26	UNITED REFRIG INC 487
6/6/2019	\$29.48	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$49.27	PAYPAL GMEDIA
6/6/2019	\$39.72	SMITH TURF & IRRIGATION -
6/6/2019	\$97.35	AAA SUPPLY INC
6/6/2019	\$17.59	ALDI 76097
6/6/2019	\$737.72	JOHNSTONE SUPPLY
6/6/2019	\$41.99	SQ THE DONUT EXPER
6/6/2019	\$63.34	SAMS CLUB #8278
6/6/2019	\$81.95	HEAT PRESS NATION
6/6/2019	\$469.50	DELTA AIR 0062374282417
6/6/2019	\$50.63	SHERWIN WILLIAMS 702785
6/6/2019	\$70.39	SILMAR ELECTRONICS
6/6/2019	\$289.00	CHICORA ALLEY FIREHOUSE
6/6/2019	\$6.98	INGLES MARKETS #206
6/6/2019	\$211.09	CERTIFIED LABORATORIES
6/6/2019	\$300.00	EB 2019 NATIONAL PE A
6/6/2019	\$773.89	ROBBINS TIRE SERVICE INC
6/6/2019	\$25.29	THE HOME DEPOT #1127
6/6/2019	\$311.60	LOWES #00907
6/6/2019	\$279.84	COWART AWARDS
6/6/2019	\$42.45	PREFERRED SHIPPING INC
6/6/2019	\$1,382.60	MUTTS
6/6/2019	\$69.10	SAMSCLUB #8278
6/6/2019	\$474.50	SAMSCLUB #4901
6/6/2019	\$158.65	SHORTFIELDS
6/6/2019	\$53.75	SILMAR ELECTRONICS
6/6/2019	\$15.88	HOBBY LOBBY #328
6/6/2019	\$325.00	GREENVILLE INFLATABLES
6/6/2019	\$160.62	AMZN MKTP US M663Q0EW1 AM
6/6/2019	\$116.99	COSTCO WHSE #1005
6/6/2019	\$5.61	LOWES #01718
6/6/2019	\$66.78	GREENVILLE DRIVE LLC/MER
6/6/2019	\$7.21	LOWES #00667
6/6/2019	\$12.49	PUBLIX #576
6/6/2019	\$809.14	AAA SUPPLY INC
6/6/2019	\$240.62	SCHOOLMART
6/6/2019	(\$2.12)	LOWES #00667
6/6/2019	\$356.91	INTERSTATE BATTERIES

Post Date	Amount	Vendor Name
6/6/2019	\$31.95	AAA SUPPLY INC
6/6/2019	\$121.98	SHERWIN WILLIAMS 702275
6/6/2019	\$11.93	AMZN MKTP US M63D55N42 AM
6/6/2019	\$430.00	USPS PO 4581800681
6/6/2019	\$24.36	LOWES #01718
6/6/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/6/2019	\$26.50	INSIDE OUT AT HOME
6/6/2019	\$10.97	AMAZON.COM M67BN73C2 AMZN
6/6/2019	\$317.84	COSTCO WHSE #1005
6/6/2019	\$397.86	SAMSCLUB #8278
6/6/2019	\$724.85	TROPICAL GRILLE DOWNTOWN
6/6/2019	\$27.48	WM SUPERCENTER #5487
6/6/2019	\$378.37	GEIGER - MOTO IPT
6/6/2019	\$360.00	SQ THE PUMPING SER
6/6/2019	\$2.99	Prime Video M685E4OW0
6/6/2019	\$3.70	AC MOORE STR 58
6/6/2019	\$755.87	INTERSTATE BATTERIES
6/6/2019	\$6.36	DOLLAR TREE
6/6/2019	\$139.80	AMZN Mktp US M66KZ2ON0
6/6/2019	\$1,267.17	AAA SUPPLY INC
6/6/2019	\$15.00	GREAT WOLF CONCORD
6/6/2019	\$178.58	RIO GRANDE INC
6/6/2019	\$343.84	CRACKER BARREL #25 GREENV
6/6/2019	\$51.28	THE HOME DEPOT #1126
6/6/2019	\$36.01	PIZZA HUT #9505
6/6/2019	\$180.00	BARNES & NOBLE #2558
6/6/2019	\$230.00	EMBMARKETPL
6/6/2019	\$31.80	DOLLAR TREE
6/6/2019	\$31.67	LOWES #00907
6/6/2019	\$213.08	LOWES #00528
6/6/2019	\$618.70	JJ HAINES
6/6/2019	\$34.15	SAMS CLUB #4901
6/6/2019	\$386.67	SAMS CLUB #8278
6/6/2019	\$600.00	SQ GREENE FINNEY L
6/6/2019	\$3,529.80	DMI DELL K-12 REL
6/6/2019	\$55.30	MIL-BAR PLASTICS, INC
6/6/2019	\$74.97	AMZN MKTP US M60738NP2 AM
6/6/2019	\$100.34	BI-LO GROCERY #5016
6/6/2019	\$312.70	CAROLINA CHAIN & CABLE DU
6/6/2019	\$50.87	GOLF GALAXY #3208
6/6/2019	\$121.89	LOGOUP.COM
6/6/2019	\$810.00	FLEMING PHOTOGRAPHY
6/6/2019	\$270.00	SQ THE PIT STOP AT
6/6/2019	\$583.00	130 COOK & BOARDMAN
6/6/2019	\$121.64	KIMBALL MIDWEST
6/6/2019	\$37.05	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$236.97	PAPA JOHN'S #0545
6/6/2019	\$361.46	SIMMONS IRRIGATION SUP
6/6/2019	\$293.83	SQ KONA ICE OF GRE
6/6/2019	\$99.64	SQ KONA ICE OF GRE
6/6/2019	(\$20.12)	LOWES #00667
6/6/2019	\$21.07	THE HOME DEPOT #1127
6/6/2019	\$54.44	AMERIGAS PRODUCT
6/6/2019	\$105.89	KATE CARLYLE

Post Date	Amount	Vendor Name
6/6/2019	\$330.78	HOLIDAY INN EXPRESS INN
6/6/2019	\$7.42	DOLLAR TREE
6/6/2019	\$115.09	TRANE SUPPLY-115413
6/6/2019	\$52.96	PALMETTO MOON
6/6/2019	\$97.57	PUBLIX #1608
6/6/2019	\$230.00	SQ MOBILECELLREPAI
6/6/2019	\$6.98	BI-LO GROCERY #5653
6/6/2019	\$221.52	AMZN Mktp US M68B350E1
6/6/2019	\$15.90	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$177.49	LOWES #00667
6/6/2019	\$222.28	IN MOONVILLE SIGNS, INC
6/6/2019	\$142.49	ADVANCE AUTO PARTS #5440
6/6/2019	\$50.00	HAAS FAMILY GOLF
6/6/2019	\$5.36	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$52.50	PAYPAL SCACA
6/6/2019	\$125.21	WM SUPERCENTER #1244
6/6/2019	\$38.74	COSTCO WHSE #1005
6/6/2019	\$12.65	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$183.09	HOLDER ELECTRIC SUPPLY
6/6/2019	\$40.67	BI-LO GROCERY #5612
6/6/2019	\$1,500.00	SQ GREENE FINNEY L
6/6/2019	\$144.59	STAPLES 00108779
6/6/2019	\$332.31	MCMASTER-CARR
6/6/2019	\$475.42	ULINE SHIP SUPPLIES
6/6/2019	\$2,492.00	MARYS LUNCHBOX
6/6/2019	\$1,532.30	TRAINWITHPUSH.COM
6/6/2019	\$586.14	UNITED REFRIG INC 487
6/6/2019	\$252.00	IN SOUTH CAROLINA HIGH S
6/6/2019	\$1,161.00	STICKY FINGERS RIBHOUSE
6/6/2019	\$571.78	JASON'S DELI GSC 049
6/6/2019	\$139.60	STAX'S OMEGA
6/6/2019	\$68.98	TONYS PIZZA AND SUBS
6/6/2019	\$31.38	FAMILY DOLLAR #8493
6/6/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/6/2019	\$55.35	CAROLINA BIOLOGIC SUPPLY
6/6/2019	\$80.89	TONYS PIZZA SUBS - F
6/6/2019	\$469.50	DELTA AIR 0062374282419
6/6/2019	\$572.37	COWART AWARDS
6/6/2019	\$50.86	AMZN MKTP US M61IP9O20 AM
6/6/2019	\$1,176.63	JOHNSTONE SUPPLY
6/6/2019	\$74.58	PANERA BREAD #601161 P
6/6/2019	(\$31.75)	FORMS AND SUPPLY - AOPD
6/6/2019	\$137.98	AMZN MKTP US M673X90L1 AM
6/6/2019	\$54.03	COUNTRY BOY'S
6/6/2019	\$102.82	COWART AWARDS
6/6/2019	\$525.00	GREENVILLE INFLATABLES
6/6/2019	\$100.76	BOOKOUTLET.COM
6/6/2019	\$76.26	MERRELL'S PIZZA
6/6/2019	\$84.59	SWOOZIE'S 2 STORE010
6/6/2019	\$47.17	NINAS INC
6/6/2019	\$528.94	130 COOK & BOARDMAN
6/6/2019	\$26.81	TOTAL MAINTENANCE SOLUTIO
6/6/2019	\$193.43	PAPA JOHN'S #0545
6/6/2019	\$1,379.50	SFI ELECTRONICS, LLC

Post Date	Amount	Vendor Name
6/6/2019	\$44.00	GCI WOODWIND
6/6/2019	\$20.12	LOWES #00667
6/6/2019	\$165.50	UNITED REFRIG INC 487
6/6/2019	\$27.62	BI-LO GROCERY #5092
6/6/2019	\$88.33	IN DAPPER INK LLC
6/6/2019	\$14.84	DOLLAR TREE
6/6/2019	\$283.12	PPG PAINTS 9388
6/6/2019	\$86.01	WALMART.COM 8009666546
6/6/2019	\$70.61	LIDL #1064
6/6/2019	\$1,973.78	TRANE SUPPLY-115413
6/6/2019	\$169.47	GREENVILLE TURF AND TRACT
6/6/2019	\$83.63	PUBLIX #632
6/6/2019	\$12.84	INGLES MARKETS #69
6/6/2019	\$1,452.82	CHICK-FIL-A #03144
6/6/2019	\$650.00	NEW TECHNOLOGY NETWORK
6/6/2019	\$27.31	WM SUPERCENTER #640
6/6/2019	\$925.04	EZCATERTROPICAL GRILL
6/6/2019	\$317.39	COSTCO WHSE #1005
6/6/2019	\$130.53	CUSTMLANYARDLANYARDS
6/6/2019	\$92.88	PIZZA INN
6/6/2019	\$31.69	SWOOTIE'S 2 STORE010
6/6/2019	\$24.71	BLACK ELECTRICAL SUPPLY I
6/6/2019	\$19.08	DOLLAR TREE
6/6/2019	\$164.16	CHICK-FIL-A #00726
6/6/2019	\$20.67	BLACK ELECTRICAL SUPPLY I
6/6/2019	\$218.00	NATIONAL SCHOLASTIC PRES
6/6/2019	\$121.88	IMAGE MARKETING USA LLC
6/6/2019	\$27.60	HOBBY LOBBY #0318
6/6/2019	\$52.61	ZAXBYS 1043
6/6/2019	\$156.36	CUSTOM IMAGES INC
6/6/2019	\$18.62	THE UPS STORE #5875
6/6/2019	\$25.44	DOLLAR TREE
6/6/2019	\$2,607.75	TURF FACTORY DIRECT
6/6/2019	\$4.79	BLACK ELECTRICAL SUPPLY I
6/6/2019	\$202.07	AIRGAS SOUTH
6/6/2019	\$80.40	PUBLIX #1608
6/6/2019	\$50.86	AMZN MKTP US M60E00O80 AM
6/6/2019	\$453.21	PERFECTION LEARNING CORP
6/6/2019	\$207.00	SQ PINK MAMA'S ICE
6/6/2019	\$16.37	Jones School Supply Co.,
6/6/2019	\$469.50	DELTA AIR 0062374282418
6/6/2019	\$65.00	IN JOURNALISM EDUCATION
6/6/2019	\$118.16	DHARMA TRADING CO
6/6/2019	\$48.05	TUESDAY MORNING # 0355
6/6/2019	\$102.48	PUBLIX #576
6/6/2019	\$8.55	BI-LO GROCERY #5612
6/6/2019	\$1,271.99	AMZN MktP US M66G130T1
6/6/2019	\$996.49	GOPHER SPORT
6/6/2019	\$234.45	ATLAS PEN & PENCIL LLC
6/6/2019	\$566.43	CHICK-FIL-A #01309
6/7/2019	\$390.81	ROGUE FITNESS
6/7/2019	\$36.72	SAMSCLUB #8278
6/7/2019	\$440.00	USPS PO 4536250272
6/7/2019	\$81.59	WM SUPERCENTER #4583

Post Date	Amount	Vendor Name
6/7/2019	\$41.30	HOLDER ELECTRIC SUPPLY
6/7/2019	\$135.18	THOMPSON ENAMEL
6/7/2019	\$59.34	AMZN MKTP US M681L01X1 AM
6/7/2019	\$47.76	PAPA JOHN'S #2022
6/7/2019	\$12.70	LOWES #00667
6/7/2019	\$56.65	AMZN MKTP US M68F08JD2 AM
6/7/2019	\$551.28	SSI SCHOOL SPECIALTY
6/7/2019	\$67.93	WAL-MART #0640
6/7/2019	(\$57.21)	STAPLS7218921422001001
6/7/2019	\$100.00	QT 1135 97011357
6/7/2019	\$127.93	STAPLES DIRECT
6/7/2019	\$113.10	TNT PARTS INC GREENVILLE
6/7/2019	\$16.32	CRACKER BARREL #750
6/7/2019	\$961.27	CREGGER COMPANY 2
6/7/2019	\$550.14	OFFICEFURNITURE.COM
6/7/2019	\$64.97	FEDEX 96345249
6/7/2019	\$14.14	PUBLIX #531
6/7/2019	\$327.30	AMERICAN AIR0017368109170
6/7/2019	\$19.03	HARBOR FREIGHT TOOLS 651
6/7/2019	\$13.24	OFFICE DEPOT #62
6/7/2019	\$25.44	Dollar Tree, Inc.
6/7/2019	\$196.17	LOWES #01718
6/7/2019	\$96.24	CRACKER BARREL #579 POWDE
6/7/2019	\$50.00	STORK SYSTEMS INC
6/7/2019	\$62.17	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$165.00	USPS PO 4581810680
6/7/2019	\$532.14	ZOES KITCHEN
6/7/2019	\$10.11	THE HOME DEPOT #1104
6/7/2019	(\$130.53)	CUSTMLANYARDLANYARDS
6/7/2019	\$107.42	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$63.64	PAPA JOHN'S #0545
6/7/2019	\$253.91	AAA SUPPLY INC
6/7/2019	\$1,244.83	CPS- Greenville SC 84
6/7/2019	\$333.72	SILVER BAY RESTAURAN
6/7/2019	\$6.70	THE HOME DEPOT #1127
6/7/2019	\$103.66	SPINX #209
6/7/2019	\$194.82	WAL-MART #2687
6/7/2019	\$55.22	U-HAUL MOVING & STORAGE A
6/7/2019	\$10.00	PANERA BREAD #601161 P
6/7/2019	\$153.63	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$76.20	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$23.97	SQ THE SOUTHERN TH
6/7/2019	\$1,908.00	THE STATE MEDIA CO ADV
6/7/2019	\$269.47	EXTENDEDSTAY #19
6/7/2019	\$15.26	HOLDER ELECTRIC SUPPLY
6/7/2019	\$117.97	ADVANCE AUTO PARTS #5440
6/7/2019	\$25.73	BI-LO GROCERY #5092
6/7/2019	\$370.30	AMERICAN AIR0017368037368
6/7/2019	\$49.00	DRI LEPIDE
6/7/2019	\$253.50	GREENVILLE DRIVE
6/7/2019	\$10.00	PANERA BREAD #601161 P
6/7/2019	\$155.98	HERITAGE FOOD SERVICE GRO
6/7/2019	\$137.93	EXCELMARKCOM
6/7/2019	\$130.19	AAA SUPPLY INC

Post Date	Amount	Vendor Name
6/7/2019	\$42.34	THE HOME DEPOT #1127
6/7/2019	\$64.13	UNITED REFRIG INC 487
6/7/2019	\$50.94	GRAINGER
6/7/2019	\$308.00	BLUE RIDGE COUNCIL - B
6/7/2019	\$20.97	THE HOME DEPOT #1127
6/7/2019	\$13.78	ANDERSON STAMP AND ENGRAV
6/7/2019	\$243.56	ADVANCE AUTO PARTS #5440
6/7/2019	\$23.81	AMZN MKTP US M619K7JB2 AM
6/7/2019	\$193.65	OTC BRANDS, INC.
6/7/2019	\$307.44	LOWES #00667
6/7/2019	\$23.57	UNITED REFRIG INC 487
6/7/2019	\$145.05	STAPLES 00105536
6/7/2019	\$34.64	SAMS CLUB #8278
6/7/2019	\$12.58	LOWES #01718
6/7/2019	\$21.98	AMAZON.COM M67I474S0 AMZN
6/7/2019	\$413.40	ACCUTECH ENGRAVING & AW
6/7/2019	\$45.37	AAA SUPPLY INC
6/7/2019	\$19.89	STAPLS7219836339000002
6/7/2019	\$881.33	STAPLES DIRECT
6/7/2019	\$249.99	TEACHERSPAYTEACHERS.COM
6/7/2019	\$26.62	BLACK ELECTRICAL SUPPLY I
6/7/2019	\$30.00	HEAVENLY SD
6/7/2019	(\$23.32)	ADVANCE AUTO PARTS #5440
6/7/2019	\$405.74	SMITH TURF & IRRIGATION -
6/7/2019	\$705.92	HENRY'S SMOKEHOUSE CATERI
6/7/2019	\$110.00	USPS PO 4536250273
6/7/2019	\$1,245.00	SALSARITAS - 13 - PELHAM
6/7/2019	\$164.00	GOLDEN LANES BOWL
6/7/2019	\$171.59	OFFICE DEPOT #1214
6/7/2019	(\$1,364.49)	AAA SUPPLY INC
6/7/2019	\$56.81	SHERWIN WILLIAMS 702275
6/7/2019	\$593.20	MUTTS BBQ
6/7/2019	\$13.28	HOBBY LOBBY #0318
6/7/2019	\$585.94	UNITED REFRIG INC 487
6/7/2019	\$1,510.18	ULINE SHIP SUPPLIES
6/7/2019	\$59.32	TRACTOR SUPPLY CO #1541
6/7/2019	\$67.72	THE TOOL SHED
6/7/2019	\$396.90	TIPSY TACO
6/7/2019	\$897.76	MARRIOTT MYTRLE BEACH
6/7/2019	\$405.74	SMITH TURF & IRRIGATION -
6/7/2019	\$60.00	GREENVILLE DRIVE
6/7/2019	\$18.19	AMAZON.COM M644S8J12 AMZN
6/7/2019	\$107.74	CHICK-FIL-A #00466
6/7/2019	\$459.00	SQ FARM FRESH FAST
6/7/2019	\$31.67	OFFICE DEPOT #1214
6/7/2019	(\$1.71)	LOWES #01718
6/7/2019	\$129.92	ENCORE TECHNOLOGY GROUP
6/7/2019	\$45.66	LOWES #01718
6/7/2019	\$56.81	SHERWIN WILLIAMS 702275
6/7/2019	\$14.14	PUBLIX #530
6/7/2019	\$38.72	SAMS CLUB #8278
6/7/2019	\$538.54	CHICK-FIL-A #00466
6/7/2019	\$189.52	AMAZON.COM M66758F80 AMZN
6/7/2019	\$327.30	AMERICAN AIR0017368030055

Post Date	Amount	Vendor Name
6/7/2019	\$73.18	PAPA JOHN'S #0193
6/7/2019	\$80.98	J.W. PEPPER
6/7/2019	\$105.99	MUSICAL INNOVATIONS
6/7/2019	\$215.04	TRAVERS TOOL CO
6/7/2019	\$48.48	WM SUPERCENTER #1244
6/7/2019	\$1,100.00	USPS PO 4569600673
6/7/2019	\$50.00	FREEHUB BICYCLES (GREENVI
6/7/2019	\$370.30	AMERICAN AIR0017368037367
6/7/2019	\$453.74	WHALEY FOODSERVICE
6/7/2019	\$63.58	NORTHERN TOOL EQUIPMNT
6/7/2019	\$2,469.00	THE CHARLOTTE OBSVR
6/7/2019	(\$46.13)	AAA SUPPLY INC
6/7/2019	\$810.00	SQ LEE'S CATERING
6/7/2019	\$100.00	STORK SYSTEMS INC
6/7/2019	\$229.00	CHICK-FIL-A #00726
6/7/2019	\$595.18	BLACK ELECTRICAL SUPPLY I
6/7/2019	\$300.00	IN BETHANY WINSTON
6/7/2019	\$118.33	ADVANCE AUTO PARTS #5440
6/7/2019	\$10.00	PANERA BREAD #601161 P
6/7/2019	\$527.56	PECKNEL MUSIC COMPANY
6/7/2019	\$13.25	EXCLAMARK AWARDS AND
6/7/2019	\$120.37	BISCUIT HEAD GREENVILLE
6/7/2019	\$40.16	WAL-MART #0640
6/7/2019	\$159.21	SAMS CLUB #4901
6/7/2019	\$48.06	THE CHOCOLATE SHOPPE
6/7/2019	\$266.70	CDW DIR #SPG0037
6/7/2019	\$370.30	AMERICAN AIR0017368037369
6/7/2019	\$599.62	CHICK-FIL-A #01309
6/7/2019	\$81.46	SHERWIN WILLIAMS 702785
6/7/2019	\$1,500.00	SHARP BUSINESS SYS-SC
6/7/2019	\$19.37	COSTCO WHSE #1005
6/7/2019	\$55.00	UPSTATE WELDING FABR
6/7/2019	\$106.98	PANERA BREAD #601161 P
6/7/2019	\$35.69	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$470.65	TROPICAL GRILLE PELHAM
6/7/2019	\$62.03	AMZN Mktp US M693A2JF2
6/7/2019	\$10.00	PANERA BREAD #601161 P
6/7/2019	\$1,365.25	PIZZA HOUSE OF TRAV
6/7/2019	\$466.52	CLAY KING COM
6/7/2019	\$799.24	AMZN Mktp US M643W24R0
6/7/2019	\$387.56	CHICK-FIL-A #00713
6/7/2019	\$140.49	ADVANCE AUTO PARTS #5440
6/7/2019	\$20.67	BATH & BODY WORKS 5473
6/7/2019	\$487.32	FOLLETT SCHOOL SOLUTIONS
6/7/2019	\$1,458.98	BATTERIES PLUS - #0227
6/7/2019	\$58.89	LOWES #00667
6/7/2019	\$169.60	KIMBALL MIDWEST
6/7/2019	\$293.62	SHARP BUSINESS SYS-SC
6/7/2019	\$252.00	STAX'S ORIGINAL
6/7/2019	\$220.00	USPS PO 4536250272
6/7/2019	\$48.19	SUBWAY 03300498
6/7/2019	\$464.91	HERITAGE FOOD SERVICE GRO
6/7/2019	\$69.85	HOBBY LOBBY #328
6/7/2019	\$89.01	BREAKOUT GAMES

Post Date	Amount	Vendor Name
6/7/2019	\$7.42	DOLLAR TREE
6/7/2019	\$43.50	LOWES #01718
6/7/2019	\$9.74	WAL-MART #0640
6/7/2019	\$19.37	COSTCO WHSE #1005
6/7/2019	\$122.60	SAMSCLUB #8278
6/7/2019	\$47.42	QT 1135 97011357
6/7/2019	\$130.00	NAFME
6/7/2019	\$30.22	PANERA BREAD #600859
6/7/2019	\$337.08	TITAN DISTRIBUTORS INC
6/7/2019	(\$142.92)	AMZN MKTP US AMZN.COM/BIL
6/7/2019	\$74.20	BARRETTS FLOWERS INC
6/7/2019	\$33.76	LOWES #03071
6/7/2019	\$500.00	BT FURMANWBALLCAMPS
6/7/2019	\$10.58	ACE HARDWARE CLASSIC
6/7/2019	\$233.18	Amazon.com M65HN64L0
6/7/2019	\$62.11	CHICK-FIL-A #01309
6/7/2019	\$60.70	CVS/PHARMACY #03805
6/7/2019	\$1,575.64	CHICK-FIL-A #00726
6/7/2019	\$1,274.85	JOHNSTONE SUPPLY
6/7/2019	\$120.26	AMZN Mktp US M65BD1LJ0
6/7/2019	\$235.80	MF ATHLETIC & PERFORM BE
6/7/2019	\$9.54	DOLLAR TREE
6/7/2019	(\$1,973.78)	TRANE SUPPLY-115413
6/7/2019	\$54.82	HOLDER ELECTRIC SUPPLY
6/7/2019	\$56.13	AMZN MKTP US M62VL8191 AM
6/7/2019	\$1,180.81	NORTHERN TOOL EQUIPMNT
6/7/2019	\$55.65	INSIDE OUT AT HOME
6/7/2019	\$544.32	HENRY'S SMOKEHOUSE
6/7/2019	\$21.15	CHRISTMAS TREE #7073
6/7/2019	\$370.30	AMERICAN AIR0017368037366
6/7/2019	\$127.14	LOWES #01718
6/7/2019	\$38.12	SAMS CLUB #8278
6/7/2019	\$563.52	TITAN DISTRIBUTORS
6/7/2019	\$17.75	BI-LO GROCERY #5195
6/7/2019	\$327.30	AMERICAN AIR0017368109051
6/7/2019	\$131.34	USPS PO 4556800662
6/7/2019	\$254.39	AMZN MKTP US M640F3JE2 AM
6/7/2019	\$300.06	KAIROS GREEK KITCHEN 102
6/7/2019	\$370.30	AMERICAN AIR0017368037365
6/7/2019	\$327.30	AMERICAN AIR0017368102405
6/7/2019	\$22.11	AMZN Mktp US M64TJ93F2
6/7/2019	\$35.27	IMAGESTUFF.COM
6/7/2019	\$27.14	GRAINGER
6/7/2019	\$28.99	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$65.14	INGLES MARKETS #208
6/7/2019	\$38.92	TOTAL MAINTENANCE SOLUTIO
6/7/2019	\$269.10	WRISTBANDEXPRESSCOM
6/7/2019	\$253.58	LOWES #00667
6/7/2019	\$370.30	AMERICAN AIR0017368037364
6/7/2019	\$3.52	LOWES #01718
6/10/2019	\$873.86	SHEALY ELECTRICAL WHOLESA
6/10/2019	\$17.73	PUBLIX #530
6/10/2019	\$25.00	LOWES FOODS #264
6/10/2019	\$118.50	PANERA BREAD #601161

Post Date	Amount	Vendor Name
6/10/2019	\$281.42	AMZN MKTP US M60VV3TL2 AM
6/10/2019	\$10.97	J W VAUGHAN CO INC
6/10/2019	\$75.30	THE HOME DEPOT #1104
6/10/2019	\$1,065.43	TRANE SUPPLY-115413
6/10/2019	(\$69.10)	SAMSClub #8278
6/10/2019	\$120.66	CICIS PIZZA
6/10/2019	\$15.90	CAROLINA LOCKSMITHS
6/10/2019	\$213.30	HENRY'S SMOKEHOUSE
6/10/2019	\$405.00	NAPT
6/10/2019	\$220.00	USPS PO 4536601650
6/10/2019	\$659.80	EZCATERTROPICAL GRILL
6/10/2019	\$699.58	ROBOTSHOP.COM
6/10/2019	\$63.99	INSTACART
6/10/2019	\$1,053.93	ZOES KITCHEN
6/10/2019	\$16.47	STAPLS7219836339000001
6/10/2019	\$959.76	ZOES KITCHEN
6/10/2019	\$124.30	UNITED 0167368992992
6/10/2019	\$50.00	SPINX #197
6/10/2019	\$27.48	HOLDER ELECTRIC SUPPLY
6/10/2019	\$1,004.10	DBC BLICK ART MATERIAL
6/10/2019	\$39.36	GOS// GREENVILLE OFFICE S
6/10/2019	\$16.63	SPINX #193
6/10/2019	\$29.13	GREER CPW 1
6/10/2019	\$534.35	FORMS AND SUPPLY - AOPD
6/10/2019	\$70.37	AMZN MktP US M66YP1LC0
6/10/2019	\$48.98	CLOCK RESTAURANT
6/10/2019	\$1,345.20	FIRST FOR INSPIRATION & R
6/10/2019	\$136.09	NASCO FORT ATKINSON
6/10/2019	\$37.58	WM SUPERCENTER #4452
6/10/2019	\$80.92	PENSKE TRK LSG 026577
6/10/2019	\$146.80	FIREHOUSE SUBS #730-SIMPS
6/10/2019	\$18.91	CREGGER COMPANY 2
6/10/2019	\$188.97	COSTCO WHSE #1005
6/10/2019	\$2,359.19	GREER CPW 1
6/10/2019	\$225.45	ESCAPE ARTIST GREENVILLE
6/10/2019	\$641.38	Treetop Products
6/10/2019	\$55.92	CHICK-FIL-A #03144
6/10/2019	\$362.45	PLANK ROAD PUBLISHING IN
6/10/2019	\$50.85	PARTY CITY BOPIS
6/10/2019	\$49.42	BI-LO GROCERY #5704
6/10/2019	\$839.97	EMBASSY KINGSTON PLANT
6/10/2019	\$734.58	STAPLES DIRECT
6/10/2019	\$50.00	WAL-MART #3192
6/10/2019	\$366.99	SUBWAY 03024692
6/10/2019	\$27.55	STAPLES 00108688
6/10/2019	\$204.48	WAL-MART #1244
6/10/2019	\$150.00	MCDONALD'S F17193
6/10/2019	\$20,759.03	DMI DELL K-12 REL
6/10/2019	\$174.84	SAMSClub #8278
6/10/2019	(\$46.81)	WAL-MART #5487
6/10/2019	\$1,076.72	GOLF CART SERVICE RENT
6/10/2019	\$116.58	DUNKIN #302065 Q35
6/10/2019	\$1,148.00	HERITAGE FOOD SERVICE GRO
6/10/2019	\$200.00	TEACHPAGE.COM

Post Date	Amount	Vendor Name
6/10/2019	\$708.67	J W VAUGHAN CO INC
6/10/2019	\$121.64	AMZN Mktp US M69L54PR1
6/10/2019	\$297.91	EMBASSY KINGSTON PLANT
6/10/2019	\$217.08	HOBBY LOBBY #328
6/10/2019	\$124.30	UNITED 0167368992991
6/10/2019	\$1,288.60	SALSARITAS - 13 - PELHAM
6/10/2019	\$320.51	ZOES KITCHEN
6/10/2019	\$58.03	INGLES MARKETS #450
6/10/2019	\$1,982.00	JOSTENS INC.
6/10/2019	\$145.54	LOWES #00667
6/10/2019	\$438.30	GREER CPW 1
6/10/2019	\$50.00	SPINX #197
6/10/2019	\$32.69	HOLDER ELECTRIC SUPPLY
6/10/2019	\$646.73	GRAINGER
6/10/2019	\$54.02	JOHNSTONE SUPPLY
6/10/2019	\$85.83	AMZN Mktp US M60OY8NS0
6/10/2019	\$328.60	THE READING WAREHOUSE IN
6/10/2019	\$88.97	AMZN MKTP US M63U94AM2 AM
6/10/2019	\$12.71	SHELL OIL 57544770100
6/10/2019	\$135.15	MICHAELS STORES 6001
6/10/2019	\$68.72	THE HOME DEPOT #1127
6/10/2019	\$503.00	PAYPAL VIBRANTWING
6/10/2019	\$63.58	NORTHERN TOOL EQUIPMNT
6/10/2019	\$116.60	BARRETTS FLOWERS INC
6/10/2019	\$300.00	ZELLO INC
6/10/2019	\$50.84	THE HOME DEPOT #1127
6/10/2019	\$1,172.45	IN CATALYST INNOVATIONS
6/10/2019	(\$60.84)	AMZN MKTP US AMZN.COM/BIL
6/10/2019	\$285.81	AMZN MKTP US M61P32XP1 AM
6/10/2019	\$23.15	USPS PO 4556800662
6/10/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/10/2019	\$8.05	WM SUPERCENTER #3192
6/10/2019	\$118.58	AMAZON.COM M60AA5LG0 AMZN
6/10/2019	\$190.79	AMZN Mktp US M68KZ8LJ0
6/10/2019	\$810.00	CHARLIE'S BBQ
6/10/2019	\$123.26	TARGET 00019372
6/10/2019	\$21.20	DOLLAR GENERAL #10375
6/10/2019	(\$63.58)	NORTHERN TOOL EQUIPMNT
6/10/2019	\$40.15	USPS PO 4536230270
6/10/2019	\$14.54	LOWES #00528
6/10/2019	\$109.72	MCDONALD'S F27291
6/10/2019	\$405.74	SMITH TURF & IRRIGATION -
6/10/2019	\$528.73	GRAYBAR ELECTRIC
6/10/2019	(\$63.99)	INSTACART
6/10/2019	\$5.28	THE HOME DEPOT #1127
6/10/2019	\$166.50	DELTA AIR 0067368992987
6/10/2019	\$10.58	AMAZON.COM M68JZ5XI1 AMZN
6/10/2019	\$373.13	GATEWAY SUPPLY COMPANY
6/10/2019	\$23.48	SPINX #197
6/10/2019	(\$1,608.27)	CLAIM ADJ/DMI DELL SMALL
6/10/2019	\$68.04	CHICK-FIL-A #01076
6/10/2019	\$15.90	AMAZON.COM M65TC3J50 AMZN
6/10/2019	\$41.82	LOWES #00528
6/10/2019	\$98.18	WM SUPERCENTER #3192

Post Date	Amount	Vendor Name
6/10/2019	\$21.60	BED BATH & BEYOND #651
6/10/2019	\$640.00	TOMMY'S COUNTRY HAM
6/10/2019	\$14.01	HOBBY LOBBY #328
6/10/2019	\$39.95	2COCOM MOVAVI.COM
6/10/2019	\$166.50	DELTA AIR 0067368992988
6/10/2019	\$127.03	WALGREENS #9230
6/10/2019	\$79.73	LOWES #02548
6/10/2019	\$380.59	SHERWIN WILLIAMS 702275
6/10/2019	\$31.64	D & D MOTORS INC
6/10/2019	\$34.93	LANDSCAPERS SUPPLY OF GR
6/10/2019	\$450.00	CHICK-FIL-A #00713
6/10/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
6/10/2019	\$5.65	DAIRY QUEEN #42401
6/10/2019	\$12.72	Amazon.com M64SE3VQ1
6/10/2019	\$134.00	WALMART.COM 8009666546
6/10/2019	\$38.74	WAL-MART #0641
6/10/2019	(\$38.82)	SPINX #197
6/10/2019	\$45.78	QT 1102 81011025
6/10/2019	\$122.84	OFFICE DEPOT #62
6/10/2019	\$52.78	WM SUPERCENTER #5487
6/10/2019	\$474.75	COSTCO WHSE #1005
6/10/2019	\$477.46	Upstate Plants (Taylors)
6/10/2019	\$2,113.30	GREER CPW 1
6/10/2019	\$642.89	CROWN TROPHY
6/10/2019	\$80.84	BOJANGLES 917 01009174
6/10/2019	\$130.28	AMAZON.COM M66A18LO0 AMZN
6/10/2019	\$25.13	HOLDER ELECTRIC SUPPLY
6/10/2019	\$110.30	GREENVILLE FENCE CO
6/10/2019	\$92.73	ROBBINS TIRE SERVICE INC
6/10/2019	\$227.40	UNITED REFRIG INC 487
6/10/2019	\$647.95	MUSIC IN MOTION, INC
6/10/2019	\$42.35	AMZN MKTP US M68JL4GI1 AM
6/10/2019	\$231.66	BRICK STREET CAFE INC
6/10/2019	\$170.56	FORMS AND SUPPLY - AOPD
6/10/2019	\$150.00	PAYPAL SCATESSALES
6/10/2019	\$1,564.90	TROPICAL GRILL WOODRUFF
6/10/2019	\$13.78	DOLLAR TREE
6/10/2019	\$231.53	OTC BRANDS, INC.
6/10/2019	\$521.50	DELTA AIR 0067368870544
6/10/2019	\$396.48	FOLLETT SCHOOL SOLUTIONS
6/10/2019	\$153.03	THE HOME DEPOT #1124
6/10/2019	\$5.69	LOWES #01983
6/10/2019	\$84.28	AMZN Mktp US M672B9P01
6/10/2019	\$36.03	AMZN MKTP US M64ZY0TM2 AM
6/10/2019	\$2,160.00	NASCO FORT ATKINSON
6/10/2019	\$36.99	WM SUPERCENTER #641
6/10/2019	\$110.67	STAPLES 00118018
6/10/2019	\$74.22	HOBBY LOBBY #0318
6/10/2019	\$237.93	HOLDER ELECTRIC SUPPLY
6/10/2019	\$211.84	WM SUPERCENTER #640
6/10/2019	\$39.70	OFFICE DEPOT #1214
6/10/2019	\$67.68	UNITED CHEMICAL & SUPP
6/10/2019	\$386.91	TROPICAL GRILLE PELHAM
6/10/2019	\$89.00	INCSTORES LLC

Post Date	Amount	Vendor Name
6/10/2019	\$56.99	CERTIFIED LABORATORIES
6/10/2019	\$127.16	AMZN MKTP US M67DT00F2 AM
6/10/2019	\$777.60	LAURENDA S LLC
6/10/2019	\$86.10	Amazon.com M62X93NY0
6/10/2019	\$31.22	WM SUPERCENTER #640
6/10/2019	\$40.29	HOBBY LOBBY #328
6/10/2019	\$405.00	NAPT
6/10/2019	\$45.41	WILSONS 5 CENT TO ONE DOL
6/10/2019	\$942.95	SHARP ELECTRONICS CORPOR
6/10/2019	\$8.06	FORMS AND SUPPLY - AOPD
6/10/2019	\$55.00	USPS PO 4536250273
6/10/2019	\$18.00	STAPLES 00118000
6/10/2019	\$205.50	TRANE SUPPLY-115413
6/10/2019	\$112.34	AMAZON.COM M68NK7XR1 AMZN
6/10/2019	\$399.20	AMZN MKTP US M62C64XW1 AM
6/10/2019	\$1,465.76	BALLENTINE EQUIPMENT
6/10/2019	\$1,075.90	DMI DELL K-12 REL
6/10/2019	\$59.00	EXXONMOBIL 48180848
6/10/2019	\$53.21	EXXONMOBIL 45487808
6/10/2019	\$139.92	REI GREENWOODHEINEMANN
6/10/2019	\$322.70	PITSCO INC
6/10/2019	\$8.01	PUBLIX #530
6/10/2019	\$39.26	LIDL #1064
6/10/2019	\$66.78	TLF EXPRESSIONS UNLIMITED
6/10/2019	\$35.46	HERITAGE FOOD SERVICE GRO
6/10/2019	\$405.00	NAPT
6/10/2019	\$20.14	CROWN TROPHY
6/10/2019	\$90.13	THE UPS STORE #0232
6/10/2019	\$10.59	AMZN MKTP US M68SW40E2 AM
6/10/2019	\$44.90	2COCOM MOVAVI.COM
6/10/2019	\$31.79	MICHAELS #9490
6/10/2019	(\$101.76)	SC PARK SERVICE
6/10/2019	\$187.55	POSITIVE PROMOTIONS INC
6/10/2019	\$254.34	LOWES #00907
6/10/2019	\$171.07	RUGSUSA.COM
6/10/2019	\$4.54	UNITED REFRIG INC 487
6/10/2019	\$42.36	LOWES #00667
6/10/2019	\$160.00	AMZN MKTP US M623G0E92 AM
6/10/2019	\$1,389.73	FIND GREAT PEOPLE, LLC
6/10/2019	\$65.46	SOCAR CHEMICAL COMPANY
6/10/2019	\$1,399.16	ROBOTSHOP.COM
6/10/2019	\$930.68	AMZN MKTP US M60SF0GC1 AM
6/10/2019	\$11.00	FIREHOUSE SUBS #1170
6/10/2019	\$30.00	VZWRLSS PRPAY AUTOPAY
6/10/2019	\$104.94	MARINE DEPOT
6/10/2019	\$950.82	THE HOME DEPOT 1127
6/10/2019	\$1,213.14	DBC BLICK ART MATERIAL
6/10/2019	\$64.90	COSTCO WHSE #1005
6/10/2019	\$191.51	CAROWINDS ONLINE
6/10/2019	\$63.34	THE HOME DEPOT #1104
6/10/2019	\$80.98	DBC BLICK ART MATERIAL
6/10/2019	\$1,179.24	GREENVILLE FENCE CO
6/10/2019	\$122.53	FORMS AND SUPPLY - AOPD
6/10/2019	\$43.40	THE HOME DEPOT #1124

Post Date	Amount	Vendor Name
6/10/2019	\$404.13	HOLDER ELECTRIC SUPPLY
6/10/2019	\$19.06	AMZN Mktp US M69R67AU2
6/10/2019	\$15.84	HOBBY-LOBBY #769
6/10/2019	\$333.82	EXPEDIA 7441545733143
6/10/2019	\$432.38	D & D MOTORS INC
6/10/2019	\$52.48	JETS PIZZA - SC-004 - GRE
6/10/2019	\$1,036.64	EZCATERTROPICAL GRILL
6/10/2019	\$836.34	LENOVO GROUP
6/10/2019	\$68.20	THE HOME DEPOT #1124
6/10/2019	\$371.00	130 COOK & BOARDMAN
6/10/2019	\$585.42	SMOKE ON THE WATER
6/10/2019	\$254.80	FOLLETT SCHOOL SOLUTIONS
6/10/2019	\$147.48	MEMORY BOOK
6/10/2019	\$54.06	TARGET 00018705
6/10/2019	\$39.17	AMZN MKTP US M68OB8AU2 AM
6/10/2019	\$1,399.16	ROBOTSHOP.COM
6/10/2019	\$74.16	SAMSClub.COM
6/10/2019	\$21.57	HOMEDEPOT.COM
6/10/2019	\$348.82	CHICK-FIL-A #03330
6/10/2019	\$52.14	GRAINGER
6/10/2019	\$60.96	CYBERSOURCE
6/10/2019	\$105.42	AMZN MKTP US M64H35ND0 AM
6/10/2019	\$1,035.00	MEMORY 4 LESS
6/10/2019	\$492.40	FOLLETT SCHOOL SOLUTIONS
6/10/2019	\$8.44	WALGREENS #7279
6/10/2019	\$131.78	THE HOME DEPOT #1127
6/10/2019	\$245.97	SR SALSA
6/10/2019	\$23.23	PLAYSCRIPTS INC
6/10/2019	\$246.98	MARCO PROMOTIONAL PRODUC
6/10/2019	\$100.67	NORTHERN TOOL EQUIPMNT
6/10/2019	\$135.36	OTC BRANDS, INC.
6/10/2019	\$10.50	USPS PO 4536260275
6/10/2019	\$49.97	Amazon.com M64L21370
6/10/2019	\$333.08	MICHAELS STORES 6001
6/10/2019	\$235.32	ONE WORLD TECHNOLOGIES
6/10/2019	\$7,237.68	HERALD OFFICE SUPPLY INC
6/10/2019	\$35.75	AMZN MKTP US M65MF23T0 AM
6/10/2019	\$872.91	SQ INITIALLY MINE
6/10/2019	\$126.14	Amazon Prime
6/10/2019	\$379.00	MEDICAL PRIORITY CONSULT
6/10/2019	\$150.00	DIVERSIFIED ELECTRONICS I
6/10/2019	\$128.17	WAL-MART #2265
6/10/2019	\$105.39	WALGREENS #10100
6/10/2019	\$31.52	HOMEDEPOT.COM
6/11/2019	\$15.90	AMAZON.COM M65547GV2 AMZN
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$192.92	FERGUSON ENT #43
6/11/2019	\$67.84	PPG PAINTS 9388
6/11/2019	\$107.63	FERGUSON ENT #43
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$225.00	SQ MOBILECELLREPAI
6/11/2019	\$174.21	ROBBINS TIRE SERVICE INC
6/11/2019	\$9.00	AC MOORE STR 58

Post Date	Amount	Vendor Name
6/11/2019	\$4.23	AMAZON.COM M63067TK0 AMZN
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$878.06	MECO INC OF AUGUSTA
6/11/2019	\$115.34	ACADEMY SPORTS #215
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$250.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$28.31	LOWES #01718
6/11/2019	\$4.39	TOTAL MAINTENANCE SOLUTIO
6/11/2019	\$99.38	UNITED REFRIG INC 487
6/11/2019	\$1,364.43	GREENVILLE WATER SYSTEM
6/11/2019	\$110.00	SQ PIEDMONT PIANO
6/11/2019	\$55.30	CLASSIC ACE HARDWARE
6/11/2019	\$105.68	COASTAL BUSINESS SUPPLIES
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$236.72	DISPLAYS2GO
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$235.13	HILTON CONVENTION CTR
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$461.76	SSI SCHOOL SPECIALTY
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$146.69	BAKER DISTRIBUTING #578
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$122.46	AMZN MKTP US M69J73M61 AM
6/11/2019	\$8.61	SHERWIN WILLIAMS 702275
6/11/2019	\$22.25	AMZN MKTP US M67J34TZ0 AM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$192.43	GREENVILLE WATER SYSTEM
6/11/2019	\$300.16	HYATT REGENCY RESTON
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$300.16	HYATT REGENCY RESTON
6/11/2019	\$3,722.72	DMI DELL K-12 REL
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	(\$3.63)	DBC BLICK ART MATERIAL
6/11/2019	\$410.86	AAA SUPPLY INC
6/11/2019	\$23.32	HEATHERLY BROTHERS AUTO S
6/11/2019	\$12.72	UNITED REFRIG INC 487
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$28.83	LOWES #01718
6/11/2019	\$217.29	OREILLY AUTO #4569
6/11/2019	\$50.86	TARGET.COM
6/11/2019	\$93.49	LOWES #01718
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$57.21	AMZN MktP US M64NF6JS0
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$235.13	HILTON CONVENTION CTR

Post Date	Amount	Vendor Name
6/11/2019	\$63.50	LOWES #00667
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$30.40	AMZN MKTP US M69XQ4JU0 AM
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$279.73	THERMO KING OF GREENVIL
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$21.19	AMZN MKTP US M67IL01N2 AM
6/11/2019	\$87.58	AMZN Mktp US M65IL71G2
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$10.59	AMZN MKTP US M633R3T90 AM
6/11/2019	\$57.42	UNITED REFRIG INC 487
6/11/2019	\$342.38	GREENVILLE WATER SYSTEM
6/11/2019	\$76.29	TARGET.COM
6/11/2019	\$27.81	AMZN Mktp US M675Y91M2
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$87.39	EPIC SPORTS, INC.
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$11.65	AMZN Mktp US M699U31H2
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$13.38	USPS PO 4588000690
6/11/2019	\$302.10	SQ CJ MULCH AND MORE
6/11/2019	\$235.13	HILTON CONVENTION CTR
6/11/2019	\$35.36	TOTAL MAINTENANCE SOLUTIO
6/11/2019	\$429.06	TEAMWORLD
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$237.50	ASSET GENIE
6/11/2019	\$250.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$320.16	HYATT REGENCY RESTON
6/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/11/2019	\$18.97	Etsy.com - Multiple Shops
6/11/2019	\$125.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$1,534.86	Rainbow International
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$16.94	ADVANCE AUTO PARTS #5440
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$198.25	AMZN Mktp US M63S66TW0
6/11/2019	\$58.79	AMZN Mktp US M628O31S2
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$50.88	EXCLAMARK AWARDS AND
6/11/2019	\$121.24	AC MOORE STR 58
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$14.35	HAJOCA TAYLORS 72
6/11/2019	\$28.94	OREILLY AUTO #4569
6/11/2019	\$63.25	Scholastic Magazines
6/11/2019	\$792.48	BLANCHARD MACHINERY

Post Date	Amount	Vendor Name
6/11/2019	\$23.43	UNITED REFRIG INC 497
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$21.15	AmazonMagzne
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$12.70	LOWES #01983
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$63.47	WM SUPERCENTER #4583
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$67.71	LOWES #00667
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$105.80	AMAZON.COM M615V2MX1 AMZN
6/11/2019	\$307.40	APCO PLASTICS, LLC
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$100.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$42.93	EXXONMOBIL 47509989
6/11/2019	\$26.48	AMZN MKTP US M62C20T70 AM
6/11/2019	\$23.90	ACE HARDWARE CLASSIC
6/11/2019	\$25.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$124.00	ASSOC SUPERV AND CURR
6/11/2019	\$271.14	AMZN Mktp US M62IY1PA2
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$976.52	GREENVILLE WATER SYSTEM
6/11/2019	\$56.20	AAA SUPPLY INC
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$39.00	PAYPAL LOVING GUID
6/11/2019	\$100.84	LOWES #00667
6/11/2019	\$19.10	HARDEES 1501678
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$272.55	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$235.13	HILTON CONVENTION CTR
6/11/2019	\$41.34	AmazonMagzne
6/11/2019	\$25.52	WAL-MART #1035
6/11/2019	\$21.69	GRAINGER
6/11/2019	\$54.24	WAL-MART #0640
6/11/2019	\$28.49	PUBLIX #632
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$50.00	METROPOLITAN ARTS COUNCIL
6/11/2019	\$102.08	WM SUPERCENTER #1244
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$75.60	SAMSClub #8278
6/11/2019	\$7,176.25	IN ACCUFAX
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$50.10	WM SUPERCENTER #1035
6/11/2019	\$693.30	THRIFT BOOKS GLOBAL, LLC
6/11/2019	\$1,594.51	FOLLETT SCHOOL SOLUTIONS
6/11/2019	\$15.00	BATCHGEO
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$1,714.32	GREENVILLE WATER SYSTEM
6/11/2019	\$50.74	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/11/2019	\$18.44	LOWES #01718
6/11/2019	\$2,348.43	GREENVILLE WATER SYSTEM
6/11/2019	\$12.99	Etsy.com - SweetProvidenc
6/11/2019	\$665.75	AMAZON.COM M64WT9P12 AMZN
6/11/2019	\$10.00	METRO 116-GREENSBORO
6/11/2019	\$1,023.56	GEL LABORATORIES, LLC
6/11/2019	\$57.44	PPG PAINTS 9388
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$7.87	LOWES #00667
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$10.32	WOK N ROLL RESTAURANT
6/11/2019	\$27.53	TRADER JOE'S #751 QPS
6/11/2019	\$1,881.00	REI GREENWOODHEINEMANN
6/11/2019	\$1,206.24	GREENVILLE WATER SYSTEM
6/11/2019	\$42.39	AUTOZONE #0163
6/11/2019	\$5.71	TOTAL MAINTENANCE SOLUTIO
6/11/2019	\$230.00	SQ MOBILECELLREPAI
6/11/2019	\$86.32	AMZN MKTP US M68UB7PO2 AM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$78.29	MICHAELS STORES 6001
6/11/2019	\$12.23	THE HOME DEPOT #1108
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$363.92	AAA SUPPLY INC
6/11/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/11/2019	\$9.11	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$1,103.78	GREENVILLE WATER SYSTEM
6/11/2019	\$1,258.52	JOHNSTONE SUPPLY
6/11/2019	\$12.72	AmazonMagzne
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$66.16	GREENVILLE WATER SYSTEM
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$52.39	LOWES #00667
6/11/2019	\$4.91	LOWES #01718
6/11/2019	\$631.96	GRADUATE OXFORD
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$1,055.89	GREENVILLE WATER SYSTEM
6/11/2019	\$594.00	Herpel Lift Co, LLC
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$229.95	PARTS PEOPLE COM INC
6/11/2019	\$16.39	GREENVILLE WATER SYSTEM
6/11/2019	\$9.46	TOTAL MAINTENANCE SOLUTIO
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/11/2019	\$110.37	GRADUATE OXFORD
6/11/2019	\$214.44	GREENVILLE WATER SYSTEM
6/11/2019	\$32.78	GREENVILLE WATER SYSTEM
6/11/2019	\$177.15	GREENVILLE FENCE CO
6/11/2019	\$951.88	AMZN MKTP US M62VV6JG0 AM
6/11/2019	\$25.44	BINSWANGER GLASS #43

Post Date	Amount	Vendor Name
6/11/2019	\$18.22	GREENVILLE WATER SYSTEM
6/12/2019	\$36.76	UNITED CHEMICAL & SUPP
6/12/2019	\$104.00	HALL OF FAME
6/12/2019	\$395.33	LOWES #01718
6/12/2019	\$238.64	LOWES #00667
6/12/2019	\$87.63	ADVANCE AUTO PARTS #5440
6/12/2019	\$38.75	LOWES #00667
6/12/2019	\$14.77	LOWES #00667
6/12/2019	\$25.50	USPS PO 4556800662
6/12/2019	\$27.21	THE UPS STORE #2676
6/12/2019	\$10.60	DOLLAR TREE
6/12/2019	\$918.00	ROCHESTER 100, INC
6/12/2019	\$64.61	WAL-MART #3192
6/12/2019	\$51.94	THAT FISH PLACE-THAT P
6/12/2019	\$478.59	NBF NATL BIZ FURNITURE
6/12/2019	\$289.98	STAPLES DIRECT
6/12/2019	\$135.93	BLACK ELECTRICAL SUPPLY I
6/12/2019	\$14.09	STAPLS7219688332000002
6/12/2019	\$364.08	AMZN MKTP US M63Y85H71 AM
6/12/2019	\$102.62	WAL-MART #2265
6/12/2019	\$196.52	CROWN TROPHY
6/12/2019	\$420.53	SQ HAMES PRO
6/12/2019	\$18,432.57	SCDOR DORWAY
6/12/2019	\$105.70	UNITED REFRIG INC 487
6/12/2019	\$5.99	PUBLIX #1148
6/12/2019	\$24.05	AMAZON.COM M62MJ05Y1 AMZN
6/12/2019	\$59.83	THE HOME DEPOT #1127
6/12/2019	\$164.00	ASCA
6/12/2019	\$7.01	LOWES #00667
6/12/2019	\$471.00	PAYPAL TEKNA-FILL
6/12/2019	\$426.26	HOLDER ELECTRIC SUPPLY
6/12/2019	\$162.01	RURALKING.COM
6/12/2019	\$23.83	Amazon.com M62R66G32
6/12/2019	\$581.04	HYATT REGENCY RESTON
6/12/2019	\$10.64	GOIN POSTAL - PIEDMONT
6/12/2019	\$104.82	AMZN MKTP US M66903EN0 AM
6/12/2019	\$18.97	LOWES #00528
6/12/2019	\$150.00	PAYPAL IGARASTUDIO
6/12/2019	\$74.85	AIRGAS SOUTH
6/12/2019	\$400.00	HILTON GARDEN INN PERIME
6/12/2019	\$51.42	UNITED REFRIG INC 497
6/12/2019	\$150.31	CROWN TROPHY
6/12/2019	\$70.48	AMZN Mktp US M665M7X92
6/12/2019	\$150.00	ROBOTEVENTS.COM
6/12/2019	\$31.27	STAPLS7220079134000001
6/12/2019	\$59.73	BASIL GREENVILLE LLC
6/12/2019	\$276.08	CROWN TROPHY
6/12/2019	\$411.90	SQ THE NOMADIK FEW
6/12/2019	(\$213.57)	BCH COLONYS WINDS RESORT
6/12/2019	\$100.00	WAL-MART #3192
6/12/2019	\$25.44	BINSWANGER GLASS #43
6/12/2019	(\$150.00)	WPY Harvest Hope Upstate
6/12/2019	\$745.85	B&H PHOTO 800-606-6969
6/12/2019	\$116.52	LOWES #00528

Post Date	Amount	Vendor Name
6/12/2019	\$85.83	AMZN MKTP US M61RU0P02 AM
6/12/2019	\$61.20	EXXONMOBIL 42019844
6/12/2019	\$50.62	WM SUPERCENTER #4583
6/12/2019	\$115.31	THE HOME DEPOT #1127
6/12/2019	\$6.85	USPS PO 4536230270
6/12/2019	\$113.61	SHERWIN WILLIAMS 702735
6/12/2019	\$38.96	CHECK ADVANTAGE LLC
6/12/2019	(\$23.43)	UNITED REFRIG INC 497
6/12/2019	\$174.38	COSTCO WHSE #1005
6/12/2019	\$190.50	AMZN Mktp US M62870GW2
6/12/2019	\$222.76	LOWES #01718
6/12/2019	\$201.95	LOWES #00667
6/12/2019	\$861.43	SHERWIN WILLIAMS 702735
6/12/2019	\$55.53	ZAXBY'S #11602
6/12/2019	\$53.17	LOWES FOODS #263
6/12/2019	\$684.93	FOX CREEK PRINTING MINUTE
6/12/2019	\$271.25	IN UPSTATE SIGN SOLUTION
6/12/2019	\$68.27	UNITED REFRIG INC 487
6/12/2019	\$405.74	SMITH TURF & IRRIGATION -
6/12/2019	\$44.00	GCI WOODWIND
6/12/2019	\$169.55	PANERA BREAD #601161
6/12/2019	\$99.69	LOWES #00528
6/12/2019	\$1,133.00	NAT FORUM
6/12/2019	\$48.43	THE HOME DEPOT #1104
6/12/2019	\$9.44	FORMS AND SUPPLY - AOPD
6/12/2019	\$368.55	AMZN MKTP US M66EC0G12 AM
6/12/2019	\$176.91	TJMAXX #0036
6/12/2019	\$16.93	AMZN MKTP US M61RZ8P12 AM
6/12/2019	\$187.41	HOLDER ELECTRIC SUPPLY
6/12/2019	\$14.77	LOWES #01718
6/12/2019	\$250.00	THE HOME DEPOT 1127
6/12/2019	\$23.83	Amazon.com M65HD2GB2
6/12/2019	\$236.43	UNITED REFRIG INC 497
6/12/2019	\$5.35	HOLDER ELECTRIC SUPPLY
6/12/2019	\$4,545.28	DMI DELL K-12 REL
6/12/2019	\$230.00	HAMPTON INN NORTHWOOD
6/12/2019	\$17.04	STAPLES 00118000
6/12/2019	\$238.30	AMAZON.COM M619X2AN0 AMZN
6/12/2019	\$53.32	AMZN MKTP US M64YG7EP0 AM
6/12/2019	\$381.60	SQ CRAFT AXE THROW
6/12/2019	\$95.35	PRESENTATION SYSTEMS SO
6/12/2019	\$783.00	SQ THE HUNGRY DROVER, LL
6/12/2019	\$480.82	SMITH TURF & IRRIGATION -
6/12/2019	\$3,270.36	GREER CPW 1
6/12/2019	\$41.95	EXXONMOBIL 48151302
6/12/2019	\$979.44	PHIL HYMAN PHOTOGRAPHY AN
6/12/2019	\$487.98	UNITED REFRIG INC 487
6/12/2019	\$7.45	USPS PO 4586800687
6/12/2019	\$23.83	Amazon.com M69R86GC2
6/12/2019	\$34.15	THE HOME DEPOT #1127
6/12/2019	\$307.21	BLACK ELECTRICAL SUPPLY I
6/12/2019	\$551.04	HYATT REGENCY RESTON
6/12/2019	\$293.64	LOWES #00667
6/12/2019	\$466.36	AMZN Mktp US M63A51AK0

Post Date	Amount	Vendor Name
6/12/2019	\$23.83	AMAZON.COM M68LL0EQ0 AMZN
6/12/2019	\$77.54	DMI DELL K-12 REL
6/12/2019	\$42.51	THE HOME DEPOT #1104
6/12/2019	\$9.31	LOWES #01983
6/12/2019	\$176.15	SAFEGUARD BUS SYS INC
6/12/2019	\$44.64	THE HOME DEPOT #1127
6/12/2019	\$2,602.29	DMI DELL K-12 REL
6/12/2019	\$25.70	USPS PO 4536250273
6/12/2019	\$10.65	TOTAL MAINTENANCE SOLUTIO
6/12/2019	\$339.54	LOWES #01718
6/12/2019	\$47.85	LOWES #00667
6/12/2019	\$128.12	FORMS AND SUPPLY - AOPD
6/12/2019	\$662.02	GREENVILLE TURF AND TRACT
6/12/2019	\$13.77	HARBOR FREIGHT TOOLS 651
6/12/2019	\$87.76	ADVANCE AUTO PARTS #5440
6/12/2019	\$15.79	OREILLY AUTO #4569
6/12/2019	\$585.46	DEMCO INC
6/12/2019	\$68.90	REI GREENWOODHEINEMANN
6/12/2019	\$451.84	COMMUNICATION SERVICE CEN
6/12/2019	\$7.87	CHARTER COMM
6/12/2019	\$51.36	WAL-MART #3192
6/12/2019	\$73.03	House of Crystal II, Inc.
6/12/2019	\$76.18	J W VAUGHAN CO INC
6/12/2019	\$43.63	AMZN Mktp US M61FT0G32
6/12/2019	\$226.54	UNITED REFRIG INC 487
6/12/2019	\$12.41	AMZN Mktp US M62E78TB0
6/12/2019	\$82.03	GREENVILLE OFFICE SU
6/12/2019	\$79.00	SMORE.COM - EDUCATOR
6/12/2019	\$572.25	SAN LUIS GALVESTON HOT
6/12/2019	\$47.31	HERITAGE FOOD SERVICE GRO
6/12/2019	\$15.86	AAA SUPPLY INC
6/12/2019	\$88.69	TOTAL MAINTENANCE SOLUTIO
6/12/2019	\$88.43	HOLDER ELECTRIC SUPPLY
6/12/2019	\$405.00	NAPT
6/12/2019	\$43.16	SHERWIN WILLIAMS 702628
6/12/2019	\$19.06	OREILLY AUTO #4569
6/12/2019	\$423.31	INTERSTATE BATTERIES
6/12/2019	\$84.72	ADVANCE AUTO PARTS #5440
6/12/2019	\$80.52	CARSONS NUT BOLT AND TOOL
6/12/2019	\$11.79	LOWES #00667
6/12/2019	\$44.45	ASSET GENIE
6/12/2019	\$117.18	AMZN MKTP US M64XF8GA2 AM
6/12/2019	\$110.00	USPS PO 4586800687
6/12/2019	\$209.82	AMZN MKTP US M63BH2AO0 AM
6/12/2019	\$572.25	SAN LUIS GALVESTON HOT
6/12/2019	\$2,073.36	Bridgeway Solutions, Inc.
6/12/2019	\$164.00	ASCA
6/12/2019	\$352.31	RESTAURANT DEPOT
6/12/2019	\$51.26	WAL-MART #0641
6/12/2019	\$122.58	LOWES #00907
6/12/2019	\$23.83	AMAZON.COM M60RU25D1 AMZN
6/12/2019	\$25.72	WM SUPERCENTER #5371
6/12/2019	\$7.45	USPS PO 4536600650
6/12/2019	\$5.22	WAL-MART #2687

Post Date	Amount	Vendor Name
6/12/2019	\$156.84	HERITAGE FOOD SERVICE GRO
6/12/2019	\$212.12	GREENVILLE OFFICE SU
6/12/2019	\$28.47	AMZN MKTP US M64NH3EL0 AM
6/12/2019	\$206.89	GRAINGER
6/12/2019	\$76.26	ADVANCE AUTO PARTS #5440
6/12/2019	\$4,311.61	ST CLAIR SIGNS INC
6/12/2019	\$110.99	TOTAL MAINTENANCE SOLUTIO
6/12/2019	\$9,847.05	GREER CPW 1
6/12/2019	\$136.20	A PARTS WHS A PARTS WHS
6/12/2019	\$1,285.42	HERALD OFFICE SUPPLY INC
6/12/2019	\$480.82	SMITH TURF & IRRIGATION -
6/12/2019	\$474.71	CHRISTOPHER TRUCKS INC
6/12/2019	\$27.80	ADVANCE AUTO PARTS #5440
6/12/2019	\$3.63	DBC BLICK ART MATERIAL
6/12/2019	\$122.88	BACON BROS. PUBLIC HOUSE
6/12/2019	\$29.69	LOWES #00667
6/12/2019	\$253.52	HOTELS.COM159749550587
6/12/2019	\$23.83	AMAZON.COM M68OT0GD2 AMZN
6/12/2019	\$24.30	SHERWIN WILLIAMS 702689
6/12/2019	\$22.84	QT 1135 97011357
6/12/2019	\$319.80	PALMETTO BATTERY SPECIALI
6/12/2019	\$185.86	COSTCO WHSE #1005
6/12/2019	\$57.75	FLUKERFARMS.COM
6/12/2019	\$10.58	HOBBY LOBBY #328
6/12/2019	\$14.50	AMZN MKTP US M635A5XG2 AM
6/12/2019	\$63.54	CRESCENT SUPPLY COMPANY I
6/12/2019	\$390.08	ROBBINS TIRE SERVICE INC
6/12/2019	\$785.99	ENTERPRISE RENT-A-CAR
6/12/2019	\$1,941.50	USPS PO 4536600650
6/12/2019	\$35.34	QT 1102 81011025
6/12/2019	\$23.83	AMAZON.COM M67XE7AL0 AMZN
6/13/2019	\$422.31	AMERICAN AIR0012359802306
6/13/2019	\$217.01	GREENVILLE WATER SYSTEM
6/13/2019	\$19.06	AMZN MKTP US M68QT7040 AM
6/13/2019	\$53,040.00	IN RAPTOR TECHNOLOGIES
6/13/2019	\$856.86	UNITED REFRIG INC 487
6/13/2019	\$349.70	UNITED REFRIG INC 487
6/13/2019	\$287.20	SHERWIN WILLIAMS 702194
6/13/2019	\$30.76	STELLA'S SOUTHERN BRASSER
6/13/2019	\$132.48	CLASSIC ACE HARDWARE
6/13/2019	\$1,246.17	GREENVILLE WATER SYSTEM
6/13/2019	\$1,033.30	GREENVILLE WATER SYSTEM
6/13/2019	\$36.59	HENRY'S SMOKEHOUSE
6/13/2019	\$834.04	FIND GREAT PEOPLE, LLC
6/13/2019	\$62.41	WAL-MART #2687
6/13/2019	\$20.19	USPS PO 4581810680
6/13/2019	\$100.42	NAPA STORE 1017061
6/13/2019	\$80.56	NORTH GREENVILLE UNIVERSI
6/13/2019	\$20.00	CORNER MART #43 3
6/13/2019	\$126.17	UNITED REFRIG INC 487
6/13/2019	\$164.12	QUILL CORPORATION
6/13/2019	\$27.60	ZORO TOOLS INC
6/13/2019	\$7.34	THE HOME DEPOT #1127
6/13/2019	\$21.19	AMAZON.COM M659D0BW1 AMZN

Post Date	Amount	Vendor Name
6/13/2019	\$154.76	GREENVILLE FENCE CO
6/13/2019	\$347.50	MHR MARQUIS CHICAGO FD
6/13/2019	\$7.75	USPS PO 4536250273
6/13/2019	\$414.40	EMBASSY KINGSTON PLANT
6/13/2019	\$25.00	METROPOLITAN ARTS COUNCIL
6/13/2019	\$67.80	KING ASPHALT INC
6/13/2019	\$365.40	GREENVILLE WATER SYSTEM
6/13/2019	\$21.24	USPS PO 4556800662
6/13/2019	\$14.82	CLASSIC ACE HARDWARE
6/13/2019	\$260.43	GREENVILLE WATER SYSTEM
6/13/2019	\$31.76	AMZN Mktp US M60SD6HZ1
6/13/2019	\$60.84	LOWES #01718
6/13/2019	\$10.60	AMAZON.COM M633W5110 AMZN
6/13/2019	\$875.16	GREENVILLE WATER SYSTEM
6/13/2019	\$49.99	ASSOC FOR MIDDLE LEVEL E
6/13/2019	\$46.72	GREENVILLE WATER SYSTEM
6/13/2019	\$743.35	PIEDMONT PLASTICS
6/13/2019	\$1,147.99	GREENVILLE WATER SYSTEM
6/13/2019	\$273.99	GREENVILLE TURF AND TRACT
6/13/2019	\$291.80	LOWES #01718
6/13/2019	\$62.00	7-ELEVEN 36824
6/13/2019	\$118.04	LOWES #01718
6/13/2019	\$236.17	TOTAL MAINTENANCE SOLUTIO
6/13/2019	\$64.50	THE HOME DEPOT #1124
6/13/2019	\$43.20	MCDONALD'S F10067
6/13/2019	\$33.86	GREENVILLE WATER SYSTEM
6/13/2019	\$257.25	AAA SUPPLY INC
6/13/2019	\$1,471.21	WALMART.COM
6/13/2019	\$845.56	GREENVILLE WATER SYSTEM
6/13/2019	\$128.18	HOBBY LOBBY #0318
6/13/2019	\$81.70	GREENVILLE WATER SYSTEM
6/13/2019	\$3,598.80	APL ITUNES.COM/BILL
6/13/2019	\$95.70	DEMCO INC
6/13/2019	\$13.77	AUTOZONE #0163
6/13/2019	\$262.38	UNCAMBBALL OASYS
6/13/2019	\$389.35	AUGUSTA ACTIVE
6/13/2019	\$30.72	CLASSIC ACE HARDWARE
6/13/2019	\$4.62	TOTAL MAINTENANCE SOLUTIO
6/13/2019	\$759.61	GREENVILLE WATER SYSTEM
6/13/2019	\$31.78	THE HOME DEPOT #1127
6/13/2019	\$150.86	NAPA STORE 1017061
6/13/2019	\$90.00	CHICK-FIL-A #03330
6/13/2019	\$16.65	SHERWIN WILLIAMS 702194
6/13/2019	\$1,120.85	GREENVILLE WATER SYSTEM
6/13/2019	\$476.95	UNITED REFRIG INC 487
6/13/2019	\$27.77	PIEDMONT PLASTICS
6/13/2019	\$77.78	WM SUPERCENTER #2687
6/13/2019	\$39.35	CHARTER COMM
6/13/2019	\$383.21	GREENVILLE WATER SYSTEM
6/13/2019	\$55.65	AAA LOCKSMITH & ALARM COM
6/13/2019	\$828.95	GREENVILLE WATER SYSTEM
6/13/2019	\$1,596.50	PAYPAL VIBRANTWING
6/13/2019	\$347.50	MHR MARQUIS CHICAGO FD
6/13/2019	\$1,563.66	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/13/2019	\$108.97	TOTAL MAINTENANCE SOLUTIO
6/13/2019	\$2,120.74	SMART FURNITURE INC.
6/13/2019	\$37.50	PAPA JOHNS #100
6/13/2019	\$338.28	DLT SOLUTIONS 703-773-
6/13/2019	(\$297.91)	EMBASSY KINGSTON PLANT
6/13/2019	\$152.56	AMAZON.COM M61BF2XK2 AMZN
6/13/2019	\$53.14	PPG PAINTS 9388
6/13/2019	\$856.86	UNITED REFRIG INC 487
6/13/2019	\$43.31	WM SUPERCENTER #5487
6/13/2019	\$62.89	FRANKLINCOVEYPRODUCTS
6/13/2019	\$405.42	GREENVILLE WATER SYSTEM
6/13/2019	\$1,544.33	GREENVILLE WATER SYSTEM
6/13/2019	\$21.74	HOBBY-LOBBY #769
6/13/2019	\$162.18	HOLDER ELECTRIC SUPPLY
6/13/2019	\$463.25	USPS PO 4586800687
6/13/2019	\$6,137.50	SCDOR DORWAY
6/13/2019	\$755.00	UGA CONTINUING EDUCATION
6/13/2019	\$4.52	GREENVILLE WATER SYSTEM
6/13/2019	\$1,261.15	GREENVILLE WATER SYSTEM
6/13/2019	\$119.84	STAPLES 00118000
6/13/2019	\$981.62	GREENVILLE WATER SYSTEM
6/13/2019	\$34.50	THE HOME DEPOT #1126
6/13/2019	\$550.01	UNITED REFRIG INC 487
6/13/2019	(\$66.09)	EMBASSY KINGSTON PLANT
6/13/2019	\$423.99	IKEA.COM 327876114
6/13/2019	\$36.82	WAL-MART #2328
6/13/2019	\$1,791.05	GREENVILLE WATER SYSTEM
6/13/2019	\$55.13	UNITED REFRIG INC 487
6/13/2019	\$125.56	FIESTA GRILL
6/13/2019	\$910.78	BSN SPORTS LLC
6/13/2019	\$425.00	NAPT
6/13/2019	\$4.52	GREENVILLE WATER SYSTEM
6/13/2019	\$91.90	SHERWIN WILLIAMS 702735
6/13/2019	\$1,496.94	THE TOOL SHED
6/13/2019	\$239.98	OREILLY AUTO #4569
6/13/2019	\$46.63	TARGET.COM
6/13/2019	\$291.23	GREER CPW 1
6/13/2019	\$1,630.96	GREENVILLE WATER SYSTEM
6/13/2019	\$763.97	UNITED REFRIG INC 487
6/13/2019	\$779.00	AT HOME STORE 018
6/13/2019	\$777.12	GREENVILLE WATER SYSTEM
6/13/2019	\$1,172.49	GREENVILLE WATER SYSTEM
6/13/2019	\$79.00	DRI ABLEBITS.COM
6/13/2019	\$67.32	INGLES MARKETS #206
6/13/2019	\$63.54	STAPLES 00118000
6/13/2019	\$2,131.91	LANGUAGE LINE
6/13/2019	(\$87.39)	EPIC SPORTS, INC.
6/13/2019	\$39.34	GREENVILLE WATER SYSTEM
6/13/2019	\$295.71	AMAZON.COM M692S9HQ1 AMZN
6/13/2019	\$107.00	FABRICARE GREENVILLE - SC
6/13/2019	\$826.56	EMBASSY KINGSTON PLANT
6/13/2019	\$1.26	LOWES #01718
6/13/2019	\$4.52	GREENVILLE WATER SYSTEM
6/13/2019	\$1,048.87	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/13/2019	\$51.58	ADVANCE AUTO PARTS #5440
6/13/2019	\$6.78	GREENVILLE WATER SYSTEM
6/13/2019	\$16.73	GREENVILLE WATER SYSTEM
6/13/2019	\$86.13	TRACTOR-SUPPLY-CO #0474
6/13/2019	\$95.38	AMZN Mktp US M60T92E10
6/13/2019	\$402.50	SAN LUIS GALVESTON HOT
6/13/2019	\$226.95	GREENVILLE WATER SYSTEM
6/13/2019	\$411.77	FASTENAL COMPANY 01SCSIM
6/13/2019	\$137.03	LOWES #01983
6/13/2019	\$2,827.66	SMART FURNITURE INC.
6/13/2019	\$247.63	DEMCO INC
6/13/2019	\$350.00	EDUCATION & HUMAN DEV
6/13/2019	\$67.99	TRANE SUPPLY-115413
6/13/2019	\$53.17	LOWES #00667
6/13/2019	\$71.10	PPG PAINTS 9388
6/13/2019	\$161.53	GREENVILLE WATER SYSTEM
6/13/2019	\$53.00	HOLDER ELECTRIC SUPPLY
6/13/2019	(\$44.90)	AVANGATE.COM
6/13/2019	\$14.70	THE HOME DEPOT #1127
6/13/2019	\$218.48	GREENVILLE WATER SYSTEM
6/13/2019	\$101.80	NAPA STORE 1017062
6/13/2019	\$12.72	AMAZON.COM M64WF8XC2 AMZN
6/13/2019	\$61.15	CHILIS SIMPSONVILLE
6/13/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/13/2019	\$1,178.72	DMI DELL K-12 REL
6/13/2019	\$40.00	LANGUAGE TESTING INTER
6/13/2019	\$173.60	JOHNSTONE SUPPLY
6/13/2019	\$111.22	BAKER DISTRIBUTING #578
6/13/2019	\$629.00	GREENVILLE WATER SYSTEM
6/13/2019	\$88.82	JANITORS WHOLESALE
6/13/2019	\$895.96	GREENVILLE WATER SYSTEM
6/13/2019	\$112.37	FASTENAL COMPANY 01SCGRE
6/13/2019	\$368.88	WALMART.COM
6/13/2019	\$26.43	LOWES #01983
6/13/2019	\$340.37	GREENVILLE WATER SYSTEM
6/13/2019	\$144.00	CICIS PIZZA 302
6/13/2019	\$21.19	AMAZON.COM M635510M0 AMZN
6/13/2019	\$22.96	THE HOME DEPOT #1127
6/13/2019	\$13.04	ADVANCE AUTO PARTS #5330
6/13/2019	\$9.12	ADVANCE AUTO PARTS #5440
6/13/2019	\$990.00	IN RAPTOR TECHNOLOGIES
6/13/2019	\$3,945.23	LANGUAGE LINE
6/13/2019	\$215.11	GREENVILLE WATER SYSTEM
6/13/2019	\$24.36	LOWES #01718
6/13/2019	\$6.65	USPS PO 4581810680
6/13/2019	\$21.55	BI-LO GROCERY #5704
6/13/2019	\$422.31	AMERICAN AIR0012359802305
6/13/2019	\$16.68	THE HOME DEPOT #1126
6/13/2019	\$20.41	CRESCENT SUPPLY COMP INC
6/13/2019	\$158.68	JASON'S DELI GSC 049
6/13/2019	\$106.55	GREENVILLE WATER SYSTEM
6/13/2019	\$216.24	SMITH TURF & IRRIGATION -
6/13/2019	\$745.55	AUGUSTA ACTIVE AUGUSTA
6/13/2019	\$78.37	AMZN MKTP US M66LK68Y1 AM

Post Date	Amount	Vendor Name
6/13/2019	\$209.21	SCHOOL OUTFITTERS
6/13/2019	\$15.33	LOWES #00667
6/13/2019	\$20.12	AMZN MKTP US M603X7XJ2 AM
6/13/2019	\$49.27	AMZN MKTP US M62G95VP2 AM
6/13/2019	\$65.49	GREENVILLE CO VIRTUAL SCH
6/13/2019	\$194.73	AMZN MKTP US M68WY2VX2 AM
6/13/2019	\$56.61	THE HOME DEPOT #1126
6/13/2019	\$130.38	MARIETTA LAWN & GARDEN
6/13/2019	\$17.13	WALMART.COM 8009666546
6/13/2019	\$16.93	THE HOME DEPOT #1127
6/13/2019	\$768.50	CE GREENVILLE
6/13/2019	\$402.96	4IMPRINT
6/13/2019	\$187.11	SQ ROLY POLY SANDWICH SH
6/13/2019	\$19.95	J.W. PEPPER
6/13/2019	\$453.38	TRANE SUPPLY-115413
6/13/2019	\$53.80	GOS// GREENVILLE OFFICE S
6/13/2019	\$48.81	HOLDER ELECTRIC SUPPLY
6/13/2019	\$178.15	BLACK ELECTRICAL SUPPLY I
6/13/2019	\$9,550.53	EAP CONSULTANTS
6/13/2019	\$59.34	STAPLES 00105536
6/13/2019	\$18.22	GREENVILLE WATER SYSTEM
6/13/2019	\$54.84	AMZN MKTP US M66T310J0 AM
6/13/2019	\$22.19	CREGGER COMPANY 2
6/13/2019	\$1,475.00	CANNON ROOFING LLC
6/13/2019	\$14.82	THE HOME DEPOT #1126
6/13/2019	\$50.00	METROPOLITAN ARTS COUNCIL
6/13/2019	\$199.65	BLACK ELECTRICAL SUPPLY I
6/14/2019	\$886.93	THERMO KING OF GREENVIL
6/14/2019	\$383.87	GREENVILLE TURF AND TRACT
6/14/2019	\$77.01	OFFICE DEPOT #200
6/14/2019	\$25.96	LOWES #00528
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$2,286.41	SHARP ELECTRONICS CORPOR
6/14/2019	\$386.90	SHERWIN WILLIAMS 702145
6/14/2019	\$511.62	JJ HAINES
6/14/2019	\$58.13	TARGET 00018705
6/14/2019	\$59.57	LOWES #00667
6/14/2019	\$34.45	LOWES #01983
6/14/2019	\$21.20	ACCUTECH ENGRAVING & AW
6/14/2019	\$268.84	AMZN MKTP US M66KF0Q11 AM
6/14/2019	\$22.17	QT 1138 97011381
6/14/2019	\$121.90	ALLEGRA PRINT & IMAGING
6/14/2019	\$69.01	JOHNSTONE SUPPLY
6/14/2019	\$26.40	THE HOME DEPOT #1127
6/14/2019	\$118.13	LOWES #00667
6/14/2019	\$792.29	ROBBINS TIRE SERVICE INC
6/14/2019	\$37.59	AAA SUPPLY INC
6/14/2019	\$21.16	AMAZON.COM M63ZN65W2 AMZN
6/14/2019	\$27.54	HAJOCA TAYLORS 72
6/14/2019	\$245.46	LOWES #00667
6/14/2019	\$37.88	ADVANCE AUTO PARTS #5440
6/14/2019	\$895.00	AVID CENTER
6/14/2019	\$170.00	DEXON COMPUTER INC.
6/14/2019	\$309.32	THERMO KING OF GREENVIL

Post Date	Amount	Vendor Name
6/14/2019	\$32.52	J W VAUGHAN CO INC
6/14/2019	\$9.28	STAPLES 00108688
6/14/2019	\$201.25	SAN LUIS GALVESTON HOT
6/14/2019	\$61.84	AMZN MKTP US M60RO5MF2 AM
6/14/2019	\$301.15	NAPA STORE 1017061
6/14/2019	\$9.52	GOS// GREENVILLE OFFICE S
6/14/2019	\$101.73	FYF FROMYOUFLOWERS
6/14/2019	\$79.00	DRI ABLEBITS.COM
6/14/2019	\$95.40	LITTLE CAESARS 3393-045
6/14/2019	\$32.87	WALMART.COM 8009666546
6/14/2019	\$6.43	SQ WEST END COFFEE
6/14/2019	\$826.56	EMBASSY KINGSTON PLANT
6/14/2019	\$38.13	STAPLS7220252740000001
6/14/2019	\$20.35	LOWES #00528
6/14/2019	\$177.38	THERMO KING OF GREENVIL
6/14/2019	\$899.03	SMITH TURF & IRRIGATION -
6/14/2019	\$76.26	LOWES #00528
6/14/2019	\$36.18	WM SUPERCENTER #5487
6/14/2019	\$380.68	MARRIOTT CHRLSTN RIVER
6/14/2019	\$415.53	THERMO KING OF GREENVIL
6/14/2019	\$1,018.87	OFFICEFURNITURE.COM
6/14/2019	\$3.56	LOWES #00528
6/14/2019	\$427.30	THERMO KING OF GREENVIL
6/14/2019	\$16.17	THE HOME DEPOT #1127
6/14/2019	\$5,280.00	BRIDGETEK SOLUTION LLC
6/14/2019	\$31.50	SAN LUIS GALVESTON HOT
6/14/2019	\$150.96	CICIS PIZZA 302
6/14/2019	\$160.74	JOSHS FROGS
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$14.71	Etsy.com - Multiple Shops
6/14/2019	\$106.04	NAPA STORE 1017061
6/14/2019	\$88.34	HOLDER ELECTRIC SUPPLY
6/14/2019	\$34.42	HAJOCA TAYLORS 72
6/14/2019	\$746.99	HOLDER ELECTRIC SUPPLY
6/14/2019	\$57.48	DMI DELL K-12 REL
6/14/2019	\$240.66	SAFELITE AUTOGLASS
6/14/2019	\$31.50	SAN LUIS GALVESTON HOT
6/14/2019	\$150.00	QT 1130 97011308
6/14/2019	\$34.44	OREILLY AUTO #4569
6/14/2019	\$279.86	AAA SUPPLY INC
6/14/2019	\$43.14	TOTAL MAINTENANCE SOLUTIO
6/14/2019	\$270.35	OFFICE DEPOT #2361
6/14/2019	\$56.81	SHERWIN WILLIAMS 702735
6/14/2019	\$132.09	HAMPTON INN NEWBERRY
6/14/2019	(\$617.17)	CDW GOVT #SPJ1905
6/14/2019	\$401.65	THERMO KING OF GREENVIL
6/14/2019	\$30.00	SILMAR ELECTRONICS
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$50.84	LOWES #00528
6/14/2019	\$129.38	SQ JIMMY GARRITY BASKETB
6/14/2019	\$22.60	AMZN MktP US M61710MO2
6/14/2019	\$230.93	GOS// GREENVILLE OFFICE S
6/14/2019	\$12.60	USPS PO 4586800687
6/14/2019	\$4,550.30	SPORTS IMPORTS INC

Post Date	Amount	Vendor Name
6/14/2019	\$91.14	HARVEY'S FAMILY RESTAU
6/14/2019	\$499.50	LEI SYSTEMS
6/14/2019	\$625.00	PAPA JOHNS #100
6/14/2019	\$619.63	BLANCHARD MACHINERY
6/14/2019	\$237.03	HOLDER ELECTRIC SUPPLY
6/14/2019	\$35.37	WM SUPERCENTER #3192
6/14/2019	\$697.44	TOP GOLF GREENVILLE 58-3
6/14/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/14/2019	\$122.96	SILMAR ELECTRONICS
6/14/2019	\$28.50	POSTAL ANNEX
6/14/2019	(\$37.10)	THE HOME DEPOT #1127
6/14/2019	\$120.50	UNITED REFRIG INC 487
6/14/2019	\$99.00	SOUTH CAROLINA ASSOCIATIO
6/14/2019	\$4.03	LOWES #01983
6/14/2019	\$570.16	THERMO KING OF GREENVIL
6/14/2019	\$947.50	GAYLORD TEXAN FRONT DE
6/14/2019	\$640.00	KIRBY SMART FOOTBALL CAMP
6/14/2019	\$603.75	SAN LUIS GALVESTON HOT
6/14/2019	\$16.05	AMZN MKTP US M68NJ3100 AM
6/14/2019	\$21.14	AMZN MKTP US M69VG5QP1 AM
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$118.49	COPPER RIVER GRILL OF
6/14/2019	\$15.24	DBC BLICK ART MATERIAL
6/14/2019	\$84.07	AMAZON.COM M60AM8PJ0 AMZN
6/14/2019	\$25.54	SMITH TURF & IRRIGATION -
6/14/2019	\$142.20	BSN SPORTS LLC
6/14/2019	\$380.68	MARRIOTT CHRLSTN RIVER
6/14/2019	\$873.89	CAMCOR, INC.
6/14/2019	\$95.39	STAPLES DIRECT
6/14/2019	\$45.58	SPINX #191
6/14/2019	\$203.59	WP LAW GREENVILLE
6/14/2019	\$15.40	OFFICE DEPOT #200
6/14/2019	\$51.35	UNITED REFRIG INC 487
6/14/2019	\$163.22	GREENVILLE TURF AND TRACT
6/14/2019	\$258.92	JOHNSTONE SUPPLY
6/14/2019	\$165.00	THERMO KING OF GREENVIL
6/14/2019	\$298.98	AMZN Mktp US M66X118C1
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$44.79	QT 1135 97011357
6/14/2019	\$132.84	LOWES #00667
6/14/2019	\$89.85	WALMART.COM 8009666546
6/14/2019	\$40.27	AMZN Mktp US M635Z4M92
6/14/2019	\$791.64	AVISTA RESORT
6/14/2019	\$17.47	PROSOURCE LLC 1
6/14/2019	\$426.60	ROBBINS TIRE SERVICE INC
6/14/2019	\$109.55	TOTAL MAINTENANCE SOLUTIO
6/14/2019	\$46.56	HOBART SERVICE
6/14/2019	\$344.29	WAL-MART #2265
6/14/2019	\$95.93	J W VAUGHAN CO INC
6/14/2019	\$77.89	VISTAPR VistaPrint.com
6/14/2019	\$107.03	OTC BRANDS, INC.
6/14/2019	\$53.05	WALGREENS #7822
6/14/2019	\$808.38	PRESENTATION SYSTEMS SO
6/14/2019	\$1,057.35	IN CAROLINA PARKS AND PL

Post Date	Amount	Vendor Name
6/14/2019	\$612.67	HONEYBAKED HAM #0902
6/14/2019	\$236.81	AAA SUPPLY INC
6/14/2019	\$23.32	BLACK ELECTRICAL SUPPLY I
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$55.00	USPS PO 4581810680
6/14/2019	\$200.00	METROPOLITAN ARTS COUNCIL
6/14/2019	\$66.59	HOLDER ELECTRIC SUPPLY
6/14/2019	\$6,741.65	BSN SPORTS LLC
6/14/2019	\$1,135.26	LENOVO GROUP
6/14/2019	\$339.49	THERMO KING OF GREENVIL
6/14/2019	\$263.83	THERMO KING OF GREENVIL
6/14/2019	\$31.80	LILLY PULITZER - WEB
6/14/2019	\$380.68	MARRIOTT CHRLSTN RIVER
6/14/2019	\$136.19	AMZN MKTP US M61OG3MN2 AM
6/14/2019	\$2,400.00	PROJECT LEAD THE WAY, INC
6/14/2019	\$25.46	LOWES #01718
6/14/2019	\$33.48	SHELL OIL 12360855006
6/14/2019	\$590.06	TOP GOLF GREENVILLE 58-3
6/14/2019	\$49.33	LOWES #00528
6/14/2019	(\$7.77)	THE HOME DEPOT #1104
6/14/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/14/2019	\$16.58	WM SUPERCENTER #640
6/14/2019	\$168.00	CU-OUTDOOR LAB
6/14/2019	\$275.58	BESTBUYCOM805628381137
6/14/2019	\$292.10	AMERICAN AIR0017370402994
6/14/2019	\$339.49	THERMO KING OF GREENVIL
6/14/2019	\$81.47	HOLDER ELECTRIC SUPPLY
6/14/2019	\$2.71	SMITH TURF & IRRIGATION -
6/14/2019	\$1,238.56	MIXED BAG DESIGNS
6/14/2019	\$317.68	SSI SCHOOL SPECIALTY
6/14/2019	\$334.60	THERMO KING OF GREENVIL
6/17/2019	\$116.60	LENOVO GROUP
6/17/2019	\$356.16	HOLIDAY INN EXPRESS
6/17/2019	\$232.02	WHALEY FOODSERVICE
6/17/2019	\$158.93	SUGAR & SPICE DINER
6/17/2019	\$7.64	UBER TRIP
6/17/2019	\$89.87	WAYFAIR Wayfair
6/17/2019	\$54.42	THE HOME DEPOT #1127
6/17/2019	\$20.00	J.W. PEPPER
6/17/2019	\$421.01	CAMPBELL INC
6/17/2019	\$108.46	WAL-MART #5487
6/17/2019	\$95.73	SAMS CLUB #4901
6/17/2019	\$127.05	THE HOME DEPOT #1127
6/17/2019	\$23.96	DOMINO'S 5623
6/17/2019	\$137.76	HAMPTON INN COLUMBIA
6/17/2019	\$598.47	STAPLES DIRECT
6/17/2019	\$7.18	UBER TRIP
6/17/2019	\$6.82	AMZN Mktp US M61TS8PD0
6/17/2019	\$85.48	MICHAELS #9490
6/17/2019	\$24,999.00	ACT PROGRAMS
6/17/2019	\$915.00	SQ SC ASSOCIATION
6/17/2019	\$555.96	TRADEWINDS ISLAND RESORT
6/17/2019	\$356.16	HOLIDAY INN EXPRESS
6/17/2019	\$105.98	QUILL CORPORATION

Post Date	Amount	Vendor Name
6/17/2019	\$88.95	POSITIVE PROMOTIONS INC
6/17/2019	\$268.83	STAPLES DIRECT
6/17/2019	\$779.32	HAMPTON INN & SUITES
6/17/2019	\$964.00	MARTIN VETERINARY SERVICE
6/17/2019	\$148.40	OFFICE DEPOT #1214
6/17/2019	(\$114.45)	AMZN MKTP US AMZN.COM/BIL
6/17/2019	\$116.00	READYREFRESH BY NESTLE
6/17/2019	\$697.85	LOWES #01718
6/17/2019	\$162.89	CREGGER COMPANY 2
6/17/2019	(\$175.00)	PCS PROFESSIONAL CRED
6/17/2019	\$178.14	HAMPTON INN COLUMBIA DOWN
6/17/2019	\$16,518.00	ACT PROGRAMS
6/17/2019	\$30.34	HOLDER ELECTRIC SUPPLY
6/17/2019	\$8.48	SOCAR CHEMICAL COMPANY
6/17/2019	(\$19.10)	STAPLS7220252740001001
6/17/2019	\$10.60	OFFICE DEPOT #1214
6/17/2019	\$31.74	THE HOME DEPOT #1124
6/17/2019	\$494.86	TRANE SUPPLY-115413
6/17/2019	\$31.33	BLACK ELECTRICAL SUPPLY I
6/17/2019	\$192.78	AMZN MKTP US M67HC7GA0 AM
6/17/2019	\$163.02	HAMPTON INN COLUMBIA DOWN
6/17/2019	\$1,584.00	READING RECOVERY
6/17/2019	\$98.10	AMZN MKTP US M686D3X20 AM
6/17/2019	\$13.77	Amazon Prime
6/17/2019	\$399.00	SAFARI BKS ONLINE-FLOW
6/17/2019	\$25.00	UBER TRIP
6/17/2019	\$154.40	AMZN Mktp US M61Z29S11
6/17/2019	\$10.47	AMZN MKTP US M64LC85X2 AM
6/17/2019	\$26.19	UBER TRIP
6/17/2019	\$555.96	TRADEWINDS ISLAND RESORT
6/17/2019	\$51,600.00	CU ACCTS RCVBL ONLINE
6/17/2019	\$913.36	AMAZON.COM M65Q87SM1 AMZN
6/17/2019	\$31.80	TARGET 00011825
6/17/2019	\$62.28	J P CARLTON COMPANY
6/17/2019	\$169.65	HYATT REGENCY GREENVILLE
6/17/2019	\$102.84	MICHAELS #9490
6/17/2019	\$2,298.52	SOUTHEASTERN PAPER GRO
6/17/2019	\$20.00	CORNER MART #24 4
6/17/2019	\$25.86	BLACK ELECTRICAL SUPPLY I
6/17/2019	\$827.00	EMBASSY KINGSTON PLANT
6/17/2019	\$744.12	LENOVO GROUP
6/17/2019	\$21.33	MCMASTER-CARR
6/17/2019	\$47.45	NATURE- WATCH
6/17/2019	\$6.38	BLACK ELECTRICAL SUPPLY I
6/17/2019	\$33.85	AMAZON.COM M66TQ8QM1 AMZN
6/17/2019	(\$13.77)	Amazon Prime
6/17/2019	\$13.95	PP PRONALDWILD
6/17/2019	\$42.33	STAPLES DIRECT
6/17/2019	\$300.00	KIRBY SMART FOOTBALL CAMP
6/17/2019	\$42.27	THE HOME DEPOT #1127
6/17/2019	\$30.19	SCHOLASTIC BOOK FAIRS R4
6/17/2019	\$223.33	AC MOORE STR 58
6/17/2019	\$186.98	MICHAELS #9490
6/17/2019	\$411.87	CHICK-FIL-A #03330

Post Date	Amount	Vendor Name
6/17/2019	\$20,000.00	CU ACCTS RCVBL ONLINE
6/17/2019	\$1.00	UBER TRIP
6/17/2019	\$83.74	AMZN MKTP US M64C16GK0 AM
6/17/2019	\$111.72	SAMSCLUB.COM
6/17/2019	\$6.83	UBER TRIP
6/17/2019	\$99.95	STAPLS7220383162000001
6/17/2019	\$324.09	AMERICAN AIR0012360236428
6/17/2019	\$827.00	EMBASSY KINGSTON PLANT
6/17/2019	\$13.95	PP PRONALDWILD
6/17/2019	\$28.00	SMITH TURF & IRRIGATION -
6/17/2019	\$149.46	CUSTOM SIGNS INC
6/17/2019	\$51.94	GITARCENTER.COM INTERNE
6/17/2019	\$31.17	AMZN Mktp US M62LX66F1
6/17/2019	(\$28.47)	AMZN MKTP US AMZN.COM/BIL
6/17/2019	\$74.13	OFFICE DEPOT #1214
6/17/2019	(\$40.14)	AMZN MKTP US AMZN.COM/BIL
6/17/2019	\$54.79	HOBBY LOBBY #0318
6/17/2019	\$251.09	AMZN MKTP US M66AN4V00 AM
6/17/2019	\$336.19	CAROLINA INTERNATIONAL TR
6/17/2019	\$24,999.00	ACT PROGRAMS
6/17/2019	\$18,000.00	CU ACCTS RCVBL ONLINE
6/17/2019	\$19.10	STAPLS7220252740002001
6/17/2019	\$42.79	OFFICE DEPOT #200
6/17/2019	\$827.00	EMBASSY KINGSTON PLANT
6/17/2019	\$205.87	THE HOME DEPOT 1127
6/17/2019	\$356.16	HOLIDAY INN EXPRESS
6/17/2019	\$220.48	LENOVO GROUP
6/17/2019	\$45.46	IHOP #3446
6/17/2019	\$3.75	UBER TRIP
6/17/2019	\$209.83	AMZN Mktp US M64R73Q41
6/17/2019	\$827.00	NORTH BEACH PLANTATION
6/17/2019	\$139.11	OFFICE DEPOT #1214
6/17/2019	\$42.61	RACETRAC 2340 00023408
6/17/2019	\$24.63	WM SUPERCENTER #5371
6/17/2019	\$16.02	MARSHALLS #1196
6/17/2019	\$80.99	PETCO COM 00069880
6/17/2019	\$41.50	AIKEN BROTHERS OF THE UPS
6/17/2019	\$1.38	STAPLS7220383162000002
6/17/2019	\$172.24	STAPLES DIRECT
6/17/2019	\$1,159.20	EMBASSY KINGSTON PLANT
6/17/2019	\$28.60	LOWES #01983
6/17/2019	\$1,534.17	SPRINGHILL SUITES
6/17/2019	\$324.09	AMERICAN AIR0012360231425
6/17/2019	\$1.00	UBER TRIP
6/17/2019	\$80.21	AMZN MKTP US M684X1HK2 AM
6/17/2019	\$11.01	DBC BLICK ART MATERIAL
6/17/2019	\$195.58	MUSICAL INNOVATIONS
6/17/2019	\$2.70	MICHAELS #9490
6/17/2019	\$475.00	WILKINS & BOUTON LLC
6/17/2019	\$248.82	COLUMBIA MARRIOTT
6/17/2019	\$149.35	HOLDER ELECTRIC SUPPLY
6/17/2019	(\$20.14)	HILTON GARDEN INN PERIME
6/17/2019	\$37.10	LENOVO GROUP
6/17/2019	\$12.71	SHELL OIL 57544770100

Post Date	Amount	Vendor Name
6/17/2019	\$275.80	SDI FrankMartinEnterpr
6/17/2019	\$50.27	FYF FROMYOUFLOWERS
6/17/2019	\$154.29	HOLIDAY INN EXPRESS & SU
6/17/2019	\$793.40	HAMPTON INN & SUITES
6/17/2019	\$3.77	UBER TRIP
6/17/2019	\$439.84	GRADUATE OXFORD
6/17/2019	\$253.46	ULINE SHIP SUPPLIES
6/17/2019	\$29.40	OFFICE DEPOT #2361
6/17/2019	\$23.40	AMAZON.COM M63V88V70 AMZN
6/17/2019	\$827.00	EMBASSY KINGSTON PLANT
6/17/2019	\$305.00	SQ SC ASSOCIATION
6/17/2019	\$59.83	AT HOME STORE 018
6/17/2019	\$61.49	THE HOME DEPOT #1127
6/17/2019	\$88.00	PLAT PARKING - LOT 169
6/17/2019	\$114.66	AMAZON.COM M62TW7MV0 AMZN
6/17/2019	\$6.46	UBER TRIP
6/17/2019	\$211.99	AMZN MKTP US M60WR8MU0 AM
6/17/2019	\$40.00	SHELL OIL 53918000398
6/17/2019	\$230.02	INSTANT IMPRINTS #0229
6/17/2019	\$65.72	AMZN Mktp US M62441P90
6/17/2019	\$15,000.00	ACT PROGRAMS
6/17/2019	\$248.82	COLUMBIA MARRIOTT
6/17/2019	\$149.35	HOLDER ELECTRIC SUPPLY
6/17/2019	\$16.96	LENOVO GROUP
6/17/2019	\$305.00	SQ SC ASSOCIATION
6/17/2019	\$73.38	ZAXBY'S #11602
6/17/2019	\$356.16	HOLIDAY INN EXPRESS
6/17/2019	\$189.98	JIMMY JOHNS - 712 - ECOMM
6/17/2019	\$154.29	HOLIDAY INN EXPRESS & SU
6/17/2019	(\$120.37)	BISCUIT HEAD GREENVILLE
6/17/2019	\$10.03	UBER TRIP
6/17/2019	\$276.00	NORTHEAST FOUNDATION F
6/17/2019	\$236.91	OFFICE DEPOT #1214
6/17/2019	\$77.35	CHRISTMAS TREE #7073
6/17/2019	\$137.16	SAMS CLUB #6463
6/17/2019	\$432.21	DEMCO INC
6/17/2019	\$21.25	THE HOME DEPOT #1127
6/17/2019	\$125.69	DOLLAR TREE
6/17/2019	\$107.74	PAPA JOHN'S #0193
6/17/2019	\$25.16	UBER TRIP
6/17/2019	\$24,000.00	ACT PROGRAMS
6/17/2019	\$49.95	COSTCO WHSE #1005
6/18/2019	\$16.67	OFFICE DEPOT #2149
6/18/2019	\$1.00	UBER TRIP
6/18/2019	\$2,571.37	OTI OPEN TEXT INC
6/18/2019	\$826.56	EMBASSY KINGSTON PLANT
6/18/2019	\$93.46	AAA SUPPLY INC
6/18/2019	\$204.45	SHERWIN WILLIAMS 702735
6/18/2019	\$821.80	130 COOK & BOARDMAN
6/18/2019	\$24.62	LOWES #00667
6/18/2019	\$348.68	UNITED REFRIG INC 487
6/18/2019	\$1.47	TRACTOR SUPPLY CO #1541
6/18/2019	\$672.23	GREENVILLE TURF AND TRACT
6/18/2019	\$423.84	BAKER DISTRIBUTING #575

Post Date	Amount	Vendor Name
6/18/2019	(\$1,285.42)	HERALD OFFICE SUPPLY INC
6/18/2019	\$522.40	MARINA INN GRANDE DUNES
6/18/2019	\$185.32	TRADEWINDS ISLAND RESORT
6/18/2019	\$430.08	BEACH COVE RESORT INC
6/18/2019	\$215.66	NORTH GREENVILLE UNIVERSI
6/18/2019	\$49.43	MICHAELS STORES 6001
6/18/2019	\$47.94	NAPA STORE 1017062
6/18/2019	\$448.46	U-HAUL MOVING & STORAGE O
6/18/2019	(\$361.85)	EMBASSY KINGSTON PLANT
6/18/2019	\$216.05	GRAINGER
6/18/2019	\$153.01	IN UPSTATE SIGN SOLUTION
6/18/2019	\$272.72	LOWES #01718
6/18/2019	\$698.10	CORAL BEACH RESORT(FRONT
6/18/2019	\$692.84	GRANDE SHORES CONDOMIN
6/18/2019	\$522.40	MARINA INN GRANDE DUNES
6/18/2019	\$214.26	GRAINGER
6/18/2019	\$51.34	SHERWIN WILLIAMS 702735
6/18/2019	(\$71.00)	VUE TESTING/TRAIN SVC
6/18/2019	\$104.86	GREENVILLE FENCE CO
6/18/2019	\$95.28	GREENVILLE TURF AND TRACT
6/18/2019	\$3.92	UBER TRIP
6/18/2019	\$241.78	SHARP ELECTRONICS CORPOR
6/18/2019	\$193.85	ADVANCE AUTO PARTS #5440
6/18/2019	\$9.83	RED BOWL ASIAN BISTRO
6/18/2019	\$206.25	MECO INC OF AUGUSTA
6/18/2019	\$827.00	EMBASSY KINGSTON PLANT
6/18/2019	\$12,539.07	NETWORK CONTROLS & ELECTR
6/18/2019	\$423.24	CABANA SHORES HOTEL
6/18/2019	\$368.46	MCNAUGHTON MCKAY ELECTRI
6/18/2019	(\$239.77)	FLINT EQUIP SIMPSONVILL
6/18/2019	\$548.38	MARINA INN GRANDE DUNES
6/18/2019	\$889.44	CUSTOM COLLISION CYCLE
6/18/2019	\$401.18	GREENVILLE TURF AND TRACT
6/18/2019	\$10.28	UBER TRIP
6/18/2019	(\$297.91)	EMBASSY KINGSTON PLANT
6/18/2019	\$57.25	FOOD LION # 2644
6/18/2019	\$79.07	LOWES #01983
6/18/2019	\$12.90	USPS PO 4536250272
6/18/2019	\$284.03	SHERWIN WILLIAMS 702785
6/18/2019	\$51.88	INGLES MARKETS #208
6/18/2019	\$236.00	TOTAL MAINTENANCE SOLUTIO
6/18/2019	\$646.17	HAMPTON INN NORTHWOOD
6/18/2019	\$3,353.84	EXCLAMARK AWARDS AND
6/18/2019	\$185.32	TRADEWINDS ISLAND RESORT
6/18/2019	\$522.40	MARINA INN GRANDE DUNES
6/18/2019	(\$7,237.68)	HERALD OFFICE SUPPLY INC
6/18/2019	\$7.42	MILAN PRESSE 4595555
6/18/2019	\$0.07	INTERNATIONAL TRANSACTION
6/18/2019	\$41.86	LOWES #00528
6/18/2019	\$21.42	LOWES #01718
6/18/2019	\$26.39	BINSWANGER GLASS #43
6/18/2019	\$9.54	BIG LOTS STORES - #0335
6/18/2019	\$305.00	SQ SC ASSOCIATION
6/18/2019	\$500.20	EMBASSY KINGSTON PLANT

Post Date	Amount	Vendor Name
6/18/2019	\$45.27	LOWES #01983
6/18/2019	\$704.13	UNITED REFRIG INC 487
6/18/2019	\$220.00	USPS PO 4556800662
6/18/2019	\$130.62	SCHOLASTIC BOOK FAIRS R4
6/18/2019	\$1.00	UBER TRIP
6/18/2019	\$41.51	SHERWIN WILLIAMS 702735
6/18/2019	\$285.67	GREENVILLE FENCE CO
6/18/2019	\$40.00	MURPHY EXPRESS 8560
6/18/2019	\$30.00	CORNER MART #44 4
6/18/2019	\$24.93	PPG PAINTS 9388
6/18/2019	\$200.00	PAYPAL A1HOOPSBASK
6/18/2019	\$1,189.12	LOWES #01983
6/18/2019	\$113.61	SHERWIN WILLIAMS 702785
6/18/2019	\$210.18	UNITED REFRIG INC 487
6/18/2019	\$826.56	MARINA INN GRANDE DUNES
6/18/2019	\$866.86	UNITED REFRIG INC 487
6/18/2019	\$889.44	CUSTOM COLLISION CYCLE
6/18/2019	\$88.19	SIX FLAGS FRONTIER LLC
6/18/2019	\$115.00	WALGREENS #7572
6/18/2019	\$670.44	EMBASSY KINGSTON PLANT
6/18/2019	\$39.99	J.W. PEPPER
6/18/2019	\$827.00	EMBASSY KINGSTON PLANT
6/18/2019	\$535.11	GRAINGER
6/18/2019	\$148.52	WAL-MART #0640
6/18/2019	\$62.63	SCHOLASTIC BOOK FAIRS R4
6/18/2019	\$827.00	EMBASSY KINGSTON PLANT
6/18/2019	\$50.43	PPG PAINTS 9388
6/18/2019	\$176.17	JJ HAINES
6/18/2019	\$465.75	SQ JIMMY GARRITY BASKETB
6/18/2019	\$305.00	SQ SC ASSOCIATION
6/18/2019	\$44.77	WAL-MART #2265
6/18/2019	\$41.51	SHERWIN WILLIAMS 702785
6/18/2019	\$558.55	CERTIFIED ANGUS BEEF
6/18/2019	\$51.81	PILOT_00062
6/18/2019	(\$30.00)	VUE TESTING/TRAIN SVC
6/18/2019	\$41.93	JOHNSTONE SUPPLY
6/18/2019	\$11.29	UBER TRIP
6/18/2019	\$335.00	KEY OFFICE SOLUTIONS
6/18/2019	\$57.44	PPG PAINTS 9388
6/18/2019	\$21.60	SCHOLASTIC BOOK FAIRS R4
6/18/2019	\$826.56	EMBASSY KINGSTON PLANT
6/18/2019	\$6.86	TRACTOR SUPPLY CO #1541
6/18/2019	\$24.90	BI-LO GROCERY #5608
6/18/2019	\$1,140.47	DECKER EQUIPMENT
6/18/2019	\$59.60	LOWES #00667
6/18/2019	\$24.49	LOWES #01718
6/18/2019	\$500.00	SQ SC ASSOCIATION
6/19/2019	\$6.73	OREILLY AUTO #4569
6/19/2019	\$97.39	HOBBY-LOBBY #769
6/19/2019	\$38.16	GEXPRO 7436
6/19/2019	\$98.07	JASON'S DELI GSC 049
6/19/2019	\$59.99	MCABEE TRACTOR & TURF
6/19/2019	\$331.33	CREGGER COMPANY 2
6/19/2019	\$23.31	OFFICE DEPOT #62

Post Date	Amount	Vendor Name
6/19/2019	\$130.00	STEAMATIC OF GREATER GRE
6/19/2019	\$303.60	RESTAURANT DEPOT
6/19/2019	\$58.91	BLACK ELECTRICAL SUPPLY I
6/19/2019	\$28.67	FORTILINE-GREENVILLE
6/19/2019	\$83.96	BLACK ELECTRICAL SUPPLY I
6/19/2019	\$100.00	IN RAPTOR TECHNOLOGIES
6/19/2019	\$838.34	SHERWIN WILLIAMS 702905
6/19/2019	\$6.46	UBER TRIP
6/19/2019	\$736.82	PAYPAL PEEKGROUP
6/19/2019	\$604.17	AMZN Mktp US M61NN06E2
6/19/2019	\$286.16	FOSTER SMITH MAIL ORDR
6/19/2019	\$826.56	EMBASSY KINGSTON PLANT
6/19/2019	\$399.84	CREGGER COMPANY 2
6/19/2019	\$38.05	WWW.NEWEGG.COM
6/19/2019	\$1,017.52	STAPLS7220483678000001
6/19/2019	\$8.30	USPS KIOSK 4556809550
6/19/2019	\$61.77	STAPLES 00105536
6/19/2019	\$115.65	NAPA STORE 1017061
6/19/2019	\$735.78	TRANE SUPPLY-115413
6/19/2019	\$32.75	CARSONS NUT BOLT AND TOOL
6/19/2019	\$143.02	LOWES #00667
6/19/2019	\$115.50	ACE HARDWARE CORPORATION
6/19/2019	\$49.21	JOHNSTONE SUPPLY
6/19/2019	\$32.29	SCHOLASTIC BOOK FAIRS R4
6/19/2019	\$201.47	AAA SUPPLY INC
6/19/2019	\$1,029.76	AMZN MKTP US M66LN4IS1 AM
6/19/2019	\$12.99	ADVANCE AUTO PARTS #5440
6/19/2019	\$168.53	WWW.NEWEGG.COM
6/19/2019	\$110.76	AMZN MKTP US M69M98D82 AM
6/19/2019	\$133.54	AMZN MKTP US M62XS26O2 AM
6/19/2019	\$67.63	CHICK-FIL-A #03330
6/19/2019	\$26.50	COWARTS AWARDS
6/19/2019	\$816.20	HOLDER ELECTRIC SUPPLY
6/19/2019	\$174.05	AMZN Mktp US M616T3971
6/19/2019	\$36.97	PANERA BREAD #600940 P
6/19/2019	\$38.40	LOWES #01718
6/19/2019	\$571.76	TOP GOLF GREENVILLE 58-3
6/19/2019	\$57.66	FLUKERFARMS.COM
6/19/2019	\$90.60	SCHOLASTIC BOOK FAIRS R4
6/19/2019	\$47.05	LOWES #00667
6/19/2019	\$12.70	HARBOR FREIGHT TOOLS 96
6/19/2019	\$361.46	REI GREENWOODHEINEMANN
6/19/2019	\$1,078.02	B&H PHOTO 800-606-6969
6/19/2019	\$826.56	EMBASSY KINGSTON PLANT
6/19/2019	\$127.07	ADVANCE AUTO PARTS #5440
6/19/2019	\$30.22	TRANE SUPPLY-115413
6/19/2019	\$689.00	SQ T.O.C. INC.
6/19/2019	\$77.08	HERFF JONES SCHOL 7900
6/19/2019	\$75.58	STAPLES DIRECT
6/19/2019	\$64.58	SCHOLASTIC BOOK FAIRS R4
6/19/2019	\$262.47	BARNES&NOBLE.COM-BN
6/19/2019	\$228.71	SOUTHERN LOCK
6/19/2019	\$2.62	LOWES #00667
6/19/2019	\$1,000.00	TEAMBUILDR, LLC

Post Date	Amount	Vendor Name
6/19/2019	\$334.98	OCEAN DUNES RESORT AND
6/19/2019	\$600.82	UNITED REFRIG INC 487
6/19/2019	\$648.53	ENCORE TECHNOLOGY GROUP
6/19/2019	\$47.58	AMZN Mktp US M63IE59N1
6/19/2019	\$74.15	AMAZON.COM M676J36P2 AMZN
6/19/2019	\$30.00	SILMAR ELECTRONICS
6/19/2019	\$54.62	FORMS AND SUPPLY - AOPD
6/19/2019	\$826.56	EMBASSY KINGSTON PLANT
6/19/2019	\$137.06	J W VAUGHAN CO INC
6/19/2019	\$18.86	ADVANCE AUTO PARTS #5440
6/19/2019	\$76.86	AMZN Mktp US M66MU2D92
6/19/2019	\$210.88	STAPLS7220518602000001
6/19/2019	\$126.88	AAA LOCKSMITH & ALARM COM
6/19/2019	\$750.42	SPARE TIME GREENVILLE
6/19/2019	\$385.00	NASSP Product & Service
6/19/2019	\$638.76	FORTILINE-GREENVILLE
6/19/2019	\$111.98	GEOSHOPS.COM
6/19/2019	\$11.50	SHELL OIL 12360855006
6/19/2019	\$492.16	ZOES KITCHEN
6/19/2019	\$105.95	WWW.NEWEGG.COM
6/19/2019	\$152.85	WM SUPERCENTER #2265
6/19/2019	\$82.86	PANERA BREAD #601161
6/19/2019	\$226.93	J.W. PEPPER
6/19/2019	\$189.50	OREILLY AUTO #4569
6/19/2019	\$7.46	UBER TRIP
6/19/2019	\$52.99	AMZN Mktp US M62IX5BH0
6/19/2019	\$219.73	HAJOCA TAYLORS 72
6/19/2019	\$15.70	OREILLY AUTO #4569
6/19/2019	\$7.00	TOWNE PARK LTD # 0352
6/19/2019	\$42.46	DOCKSIDE SEAFOOD MARKET
6/19/2019	\$50.20	LOWES #01983
6/19/2019	\$88.57	THE HOME DEPOT 1127
6/19/2019	\$71.33	CREGGER COMPANY 2
6/19/2019	\$339.08	MARSHALLS #0369
6/19/2019	(\$7.42)	LOWES #00667
6/19/2019	\$69.98	LOWES #01718
6/19/2019	\$305.28	TOTALLY PROMOTIONAL
6/19/2019	\$184.07	TRANE SUPPLY-115413
6/19/2019	\$2.96	CLASSIC ACE HARDWARE
6/19/2019	\$13.85	THRIFT BOOKS GLOBAL, LLC
6/19/2019	\$0.32	WHALEY FOODSERVICE
6/19/2019	\$102.09	WWW.NEWEGG.COM
6/19/2019	(\$36.00)	LOWES #00528
6/19/2019	\$24.80	KINGSTON PLANTATION FB
6/19/2019	\$94.98	CHARTER COMM
6/19/2019	\$8.47	Amazon.com M651R1U21
6/19/2019	\$169.60	UNITED REFRIG INC 487
6/19/2019	\$21.90	GRAINGER
6/19/2019	\$105.94	LOWES #00667
6/19/2019	\$158.17	BI-LO GROCERY #5704
6/19/2019	\$113.28	MCMaster-CARR
6/19/2019	\$64.65	AMAZON.COM M616J6692 AMZN
6/19/2019	\$427.47	NAPA STORE 1017061
6/19/2019	\$231.00	BLUE RIDGE COUNCIL - B

Post Date	Amount	Vendor Name
6/19/2019	\$62.52	FORMS AND SUPPLY - AOPD
6/19/2019	\$210.83	WWW.NEWEGG.COM
6/19/2019	\$215.04	BEACH COVE RESORT INC
6/19/2019	\$9.73	CHICK-FIL-A #03330
6/19/2019	\$1,050.99	CUSTOM SIGNS INC
6/19/2019	\$52.32	SEA CAPTAINS HOUSE
6/19/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/19/2019	\$253.00	PAYPAL VIBRANTWING
6/19/2019	\$243.00	SCHOLASTIC BOOK FAIRS R4
6/19/2019	\$49.76	HOBBY LOBBY #328
6/19/2019	\$80.00	SHELL OIL 12360855006
6/19/2019	\$48.18	THE TOOL SHED
6/19/2019	\$22.25	MICHAELS STORES 6001
6/19/2019	\$49.33	JOHNSTONE SUPPLY
6/19/2019	\$97.04	JOHNSTONE SUPPLY
6/19/2019	\$246.59	TMOBILE POSTPAID WEB
6/19/2019	\$147.29	AMZN MKTP US M61WF8UT1 AM
6/19/2019	\$34.52	MCMaster-CARR
6/19/2019	(\$399.99)	FASTENAL COMPANY 01SCSIM
6/19/2019	\$148.34	THE TOOL SHED
6/19/2019	\$1,078.02	AMZN Mktp US M68SZ19N1
6/19/2019	\$687.94	OFFICEFURNITURE.COM
6/20/2019	\$42.97	GREENVILLE WATER SYSTEM
6/20/2019	\$712.55	HILTON HOTELS MYRTLE
6/20/2019	\$6.78	GREENVILLE WATER SYSTEM
6/20/2019	\$10.23	UBER TRIP
6/20/2019	(\$32.43)	AMZN MKTP US AMZN.COM/BIL
6/20/2019	\$47.31	WHITE BRO AUTO PARTS WARE
6/20/2019	\$36.46	LOWES #01718
6/20/2019	\$38.03	GREER CPW 1
6/20/2019	\$849.36	GREENVILLE WATER SYSTEM
6/20/2019	\$234.01	DUNK PYE HEAVY DUTY TRUCK
6/20/2019	\$314.16	JJ HAINES
6/20/2019	\$21.09	AMZN MKTP US M67ML8QJ0 AM
6/20/2019	\$26,498.45	GREER CPW 1
6/20/2019	\$46.64	IN GAMEON
6/20/2019	\$24.91	FOWLER BROTHERS CLEANERS
6/20/2019	\$9.11	GREENVILLE WATER SYSTEM
6/20/2019	\$159.82	GREENVILLE WATER SYSTEM
6/20/2019	\$15,493.74	GREER CPW 1
6/20/2019	\$18.10	LOWES #00528
6/20/2019	\$140.00	SHAAF LODGING
6/20/2019	\$51.94	BELCO ATHLETIC LAUNDRY EQ
6/20/2019	\$26.71	TOTAL MAINTENANCE SOLUTIO
6/20/2019	\$537.91	LOWES #00528
6/20/2019	\$152.56	LOWES #00907
6/20/2019	\$341.28	TROPICAL GRILL WOODRUFF
6/20/2019	\$400.00	MUSIC THEATRE INTL
6/20/2019	\$36.02	AMZN Mktp US M61DZ1S22
6/20/2019	\$895.00	AVID CENTER
6/20/2019	\$18.29	AMZN Mktp US M68VW8R11
6/20/2019	\$6.87	THE HOME DEPOT #1127
6/20/2019	\$6.78	GREENVILLE WATER SYSTEM
6/20/2019	\$1.65	LOWES #00528

Post Date	Amount	Vendor Name
6/20/2019	\$13.95	LOWES #00667
6/20/2019	\$1,713.36	GREENVILLE WATER SYSTEM
6/20/2019	\$771.52	RENAISSANCE OKC CONVEN
6/20/2019	\$1,087.60	JOHNSTONE SUPPLY
6/20/2019	\$338.76	GREENVILLE WATER SYSTEM
6/20/2019	\$1,293.36	PRESENTATION SYSTEMS SO
6/20/2019	\$313.22	GREENVILLE WATER SYSTEM
6/20/2019	\$4.52	GREENVILLE WATER SYSTEM
6/20/2019	\$16.84	THE HOME DEPOT #1127
6/20/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
6/20/2019	\$38.48	HONEYBAKED HAM #0902
6/20/2019	\$7,119.00	UCA CAMPS & COMPETITIONS
6/20/2019	\$284.03	SHERWIN WILLIAMS 702785
6/20/2019	\$340.10	GREENVILLE WATER SYSTEM
6/20/2019	\$927.24	GREENVILLE WATER SYSTEM
6/20/2019	\$42.55	GRAINGER
6/20/2019	\$4.42	FASTENAL COMPANY 01SCGRE
6/20/2019	\$123.93	AMZN MKTP US M69Q55DW2 AM
6/20/2019	\$9.22	GREENVILLE WATER SYSTEM
6/20/2019	\$97.80	GREENVILLE WATER SYSTEM
6/20/2019	\$374.95	GREENVILLE WATER SYSTEM
6/20/2019	\$613.18	SAMSCLUB #8278
6/20/2019	\$94.95	STORK SYSTEMS INC
6/20/2019	\$231.46	SHERWIN WILLIAMS 702735
6/20/2019	\$787.53	TRANE SUPPLY-115413
6/20/2019	\$32.78	GREENVILLE WATER SYSTEM
6/20/2019	\$460.20	CRESCENT SUPPLY COMPANY I
6/20/2019	\$122.70	GREER CPW 1
6/20/2019	\$141.96	JOHNSTONE SUPPLY
6/20/2019	\$296.15	LOWES #00667
6/20/2019	\$18.55	OREILLY AUTO #4569
6/20/2019	\$11.29	GREENVILLE WATER SYSTEM
6/20/2019	\$64.45	QT 1071 97010714
6/20/2019	\$275.58	NOR NORTHERN TOOL
6/20/2019	\$1,760.88	GREENVILLE WATER SYSTEM
6/20/2019	\$9.17	UBER TRIP
6/20/2019	(\$275.52)	EMBASSY KINGSTON PLANT
6/20/2019	\$1,062.12	GREENVILLE WATER SYSTEM
6/20/2019	\$33.86	GREENVILLE WATER SYSTEM
6/20/2019	\$64.63	STAPLES 00118000
6/20/2019	\$22.71	DBC BLICK ART MATERIAL
6/20/2019	\$193.25	GREENVILLE WATER SYSTEM
6/20/2019	\$317.87	Upstate Plants (Taylors)
6/20/2019	\$131.19	THE TOOL SHED
6/20/2019	\$29.66	ADVANCE AUTO PARTS #5330
6/20/2019	\$911.00	GREENVILLE WATER SYSTEM
6/20/2019	\$32.78	GREENVILLE WATER SYSTEM
6/20/2019	\$10.48	SHERWIN WILLIAMS 702735
6/20/2019	\$1,159.00	IN T.O.C. INC
6/20/2019	\$97.26	OLYMPIAN GRILL
6/20/2019	\$19.65	LOWES #00667
6/20/2019	\$725.84	HYATT PLACE BRICKTOWN
6/20/2019	\$20.14	AMZN MKTP US M60NK1SB2 AM
6/20/2019	\$136.78	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
6/20/2019	\$27.66	OREILLY AUTO #4569
6/20/2019	\$39.99	LOWES #00528
6/20/2019	\$383.73	GREENVILLE WATER SYSTEM
6/20/2019	\$143.60	IN BURRIS COMPUTER FORMS
6/20/2019	\$74.10	HOLDER ELECTRIC SUPPLY
6/20/2019	\$4,878.50	IDW
6/20/2019	\$827.20	EMBASSY KINGSTON PLANT
6/20/2019	\$150.50	AMAZON.COM M630H5DN2 AMZN
6/20/2019	\$13.38	LOWES #01983
6/20/2019	\$437.46	GREENVILLE WATER SYSTEM
6/20/2019	\$47.16	GREENVILLE WATER SYSTEM
6/20/2019	\$104.76	BRICK STREET CAFE INC
6/20/2019	\$60.00	ATTRACTIONS BOOK
6/20/2019	\$416.40	TRANE SUPPLY-115413
6/20/2019	\$298.14	GREENVILLE WATER SYSTEM
6/20/2019	\$21.18	TJMAXX #0036
6/20/2019	\$374.27	J W VAUGHAN CO INC
6/20/2019	\$895.00	AVID CENTER
6/20/2019	\$1,855.12	GREENVILLE WATER SYSTEM
6/20/2019	\$23.73	THE TOOL SHED
6/20/2019	\$814.03	GREENVILLE WATER SYSTEM
6/20/2019	\$15.87	HARBOR FREIGHT TOOLS 96
6/20/2019	\$47.66	THE HOME DEPOT #1124
6/20/2019	\$284.03	SHERWIN WILLIAMS 702735
6/20/2019	\$14.82	LOWES #01718
6/20/2019	\$725.84	HYATT PLACE BRICKTOWN
6/20/2019	\$20.01	THE HOME DEPOT #1127
6/20/2019	\$554.41	AMERIGAS PRODUCT
6/20/2019	\$25.42	THE HOME DEPOT #1127
6/20/2019	\$214.74	GREENVILLE WATER SYSTEM
6/20/2019	\$42.00	7-ELEVEN 36841
6/20/2019	\$613.23	TITAN DISTRIBUTORS INC
6/20/2019	\$59.32	AMAZON.COM M645R7QU0 AMZN
6/20/2019	\$171.10	UNITED REFRIG INC 487
6/20/2019	\$969.42	GREENVILLE WATER SYSTEM
6/20/2019	\$7.76	UBER TRIP
6/20/2019	(\$27.19)	AMZN MKTP US AMZN.COM/BIL
6/20/2019	\$11,474.93	GREER CPW 1
6/20/2019	\$105.11	GRAINGER
6/20/2019	\$295.00	HRS PRO ENTERPRISE
6/20/2019	\$56.11	AMZN MKTP US M612O4ST2 AM
6/20/2019	\$74.15	THE HOME DEPOT #1104
6/20/2019	\$224.37	INTERSTATE BATTERIES
6/20/2019	\$60.00	SHELL OIL 57546345901
6/20/2019	\$895.00	AVID CENTER
6/20/2019	\$95.16	GREENVILLE WATER SYSTEM
6/20/2019	\$3,098.28	GREER CPW 1
6/20/2019	\$2,659.71	GREENVILLE WATER SYSTEM
6/20/2019	\$327.25	FOWLER BROTHERS CLEANERS
6/20/2019	\$28.04	LOWES #00667
6/20/2019	\$11.29	GREENVILLE WATER SYSTEM
6/20/2019	\$946.05	GREENVILLE WATER SYSTEM
6/20/2019	\$337.55	GREENVILLE WATER SYSTEM
6/20/2019	\$10,831.34	GREER CPW 1

Post Date	Amount	Vendor Name
6/20/2019	\$175.95	WAYFAIR Wayfair
6/20/2019	\$21.19	AUTOZONE #0163
6/20/2019	\$312.49	HILTON HOTELS MYRTLE
6/20/2019	\$895.00	AVID CENTER
6/20/2019	\$227.40	ULINE SHIP SUPPLIES
6/20/2019	\$956.37	GREENVILLE WATER SYSTEM
6/20/2019	\$64.77	GREENVILLE WATER SYSTEM
6/20/2019	\$40.26	TOTAL MAINTENANCE SOLUTIO
6/20/2019	\$78.58	GREENVILLE WATER SYSTEM
6/20/2019	\$103.92	MCABEE TRACTOR & TURF
6/20/2019	\$1,247.86	GREENVILLE WATER SYSTEM
6/20/2019	\$2,298.39	GREENVILLE WATER SYSTEM
6/20/2019	\$7.00	TOWNE PARK LTD # 0352
6/20/2019	(\$6.02)	GOS// GREENVILLE OFFICE S
6/20/2019	\$320.89	GREENVILLE WATER SYSTEM
6/20/2019	\$5,928.63	GREENVILLE WATER SYSTEM
6/20/2019	\$827.00	EMBASSY KINGSTON PLANT
6/20/2019	\$1,519.50	GREER CPW 1
6/20/2019	\$96.34	GREENVILLE WATER SYSTEM
6/20/2019	\$92.31	AMAZON.COM M69366DQ2 AMZN
6/20/2019	\$16.08	ADVANCE AUTO PARTS #5440
6/20/2019	\$20,679.56	DMI DELL K-12 REL
6/20/2019	\$16.88	THE HOME DEPOT #1127
6/20/2019	\$895.00	AVID CENTER
6/20/2019	\$387.36	GREENVILLE WATER SYSTEM
6/20/2019	\$223.23	GREENVILLE WATER SYSTEM
6/20/2019	\$28.25	THE HOME DEPOT #1124
6/20/2019	\$1,704.02	GREENVILLE WATER SYSTEM
6/20/2019	\$39.59	TOTAL MAINTENANCE SOLUTIO
6/20/2019	\$91.10	FIRST TEAM SPORTS
6/20/2019	\$1,584.78	GREENVILLE WATER SYSTEM
6/20/2019	\$541.00	GREENVILLE WATER SYSTEM
6/20/2019	\$58.90	GREER CPW 1
6/20/2019	\$1,098.33	GREENVILLE WATER SYSTEM
6/20/2019	\$1,767.71	CREGGER COMPANY 2
6/20/2019	\$107.96	AMZN MKTP US M60FD4S92 AM
6/20/2019	\$27.41	KINGSTON PLANTATION FB
6/21/2019	\$54.86	UNITED RENTALS
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	(\$32.42)	AMZN MKTP US AMZN.COM/BIL
6/21/2019	(\$275.52)	EMBASSY KINGSTON PLANT
6/21/2019	\$82.56	AMZN Mktp US M61LU46E0
6/21/2019	\$21.67	LOWES #00528
6/21/2019	\$5.99	LOWES #00667
6/21/2019	\$17.18	EMBASSY KINGSTON PLANT
6/21/2019	\$127.10	PPG PAINTS 9388
6/21/2019	\$8.97	PAKMAIL OF GREER
6/21/2019	\$319.64	CUMMINS INC - L6
6/21/2019	\$537.97	TRANE SUPPLY-115413
6/21/2019	\$80.47	STAPLES DIRECT
6/21/2019	\$91.56	ADVANCE AUTO PARTS #5440
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$25.42	SHELL OIL 57544770100

Post Date	Amount	Vendor Name
6/21/2019	\$34.68	VZWRLSS MY VZ VE P
6/21/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/21/2019	\$35,364.15	VZWRLSS IVR VB
6/21/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/21/2019	\$678.44	SHERATON MRTLE BCH CONV
6/21/2019	\$827.08	HOLDER ELECTRIC SUPPLY
6/21/2019	\$1,659.96	JOHNSTONE SUPPLY
6/21/2019	\$817.60	EMBASSY KINGSTON PLANT
6/21/2019	(\$26.72)	UNITED RENTALS
6/21/2019	\$40.92	CRESCENT SUPPLY COMP INC
6/21/2019	\$86.36	HOLDER ELECTRIC SUPPLY
6/21/2019	\$29.65	AMZN MKTP US M68O216N0 AM
6/21/2019	\$884.00	LAURENDA S LLC
6/21/2019	\$148.09	GREENVILLE TURF AND TRACT
6/21/2019	\$17.89	LOWES #00667
6/21/2019	\$908.90	DROP CARDS
6/21/2019	\$42.63	SHERWIN WILLIAMS 702342
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$670.44	EMBASSY KINGSTON PLANT
6/21/2019	\$31.78	WALMART.COM 8009666546
6/21/2019	\$1,456.00	EMBASSY KINGSTON PLANT
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$6.28	LOWES #00528
6/21/2019	\$322.69	EMBASSY KINGSTON PLANT
6/21/2019	\$51.62	AAA SUPPLY INC
6/21/2019	\$8.88	TOTAL MAINTENANCE SOLUTIO
6/21/2019	\$61.86	SILMAR ELECTRONICS
6/21/2019	\$1,300.00	UCA CAMPS & COMPETITIONS
6/21/2019	\$1,219.35	SMITH TURF & IRRIGATION -
6/21/2019	\$450.00	UNITED RENTALS
6/21/2019	(\$32.42)	AMZN MKTP US AMZN.COM/BIL
6/21/2019	\$1,401.87	HYDROTEX PARTNERS, LTD
6/21/2019	\$2,150.32	EXCLAMARK AWARDS AND
6/21/2019	\$23.84	AMZN MKTP US M68L56K12 AM
6/21/2019	\$285.52	J W VAUGHAN CO INC
6/21/2019	\$200.00	CULTURAL ARTS FOUNDA
6/21/2019	\$19.74	THE HOME DEPOT #1127
6/21/2019	\$330.77	HILTON HOTELS MYRTLE
6/21/2019	\$216.70	CREGGER COMPANY 2
6/21/2019	\$932.80	ROGUE FITNESS
6/21/2019	\$628.32	EMBASSY KINGSTON PLANT
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$224.72	HOLDER ELECTRIC SUPPLY
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$66.04	FERGUSON ENT #43
6/21/2019	\$1,105.43	TOTAL MAINTENANCE SOLUTIO
6/21/2019	\$899.63	CUSTOM COLLISION CYCLE
6/21/2019	\$639.88	STAPLS7220679387000001
6/21/2019	\$501.39	TRANE SUPPLY-115413
6/21/2019	\$447.99	HILTON HOTELS MYRTLE
6/21/2019	\$55.00	USPS PO 4536260275
6/21/2019	\$28.08	LOWES #00667
6/21/2019	\$42.35	INGLES MARKETS #206
6/21/2019	\$259.20	MOE'S SW GRILL 293

Post Date	Amount	Vendor Name
6/21/2019	\$169.51	LOWES #00907
6/21/2019	\$71.85	DOLLAR-GENERAL #0788
6/21/2019	\$66.78	AAA LOCKSMITH & ALARM COM
6/21/2019	\$1,818.41	MUSIC & ARTS 1 C
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$67.67	AIKEN BROTHERS OF THE UPS
6/21/2019	\$1,046.07	FORMS AND SUPPLY - AOPD
6/21/2019	\$36.01	HOLDER ELECTRIC SUPPLY
6/21/2019	\$7.00	TOWNE PARK LTD # 0352
6/21/2019	\$640.65	HILTON HOTELS MYRTLE
6/21/2019	\$787.00	SQ PAUL MURPHY
6/21/2019	\$884.80	EMBASSY KINGSTON PLANT
6/21/2019	(\$2,160.00)	NASCO FORT ATKINSON
6/21/2019	\$127.18	STAPLES DIRECT
6/21/2019	(\$297.91)	EMBASSY KINGSTON PLANT
6/21/2019	\$116.50	AMZN MKTP US M69XZ42G2 AM
6/21/2019	\$206.67	TARGET 00011825
6/21/2019	\$842.76	EMBASSY KINGSTON PLANT
6/21/2019	(\$0.44)	EMBASSY KINGSTON PLANT
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$9.37	ADVANCE AUTO PARTS #5440
6/21/2019	\$1,999.18	TRANE SUPPLY-115413
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$27.16	THE HOME DEPOT #1127
6/21/2019	\$116.10	CHICK-FIL-A #00726
6/21/2019	\$491.69	EMBASSY KINGSTON PLANT
6/21/2019	\$96.44	GREENVILLE TURF AND TRACT
6/21/2019	\$53.66	NAPA STORE 1017063
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$53.04	LOWES #01718
6/21/2019	\$115.12	AVERY PRODUCTS CORPORATIO
6/21/2019	\$323.69	EMBASSY KINGSTON PLANT
6/21/2019	\$433.05	JOHNSTONE SUPPLY
6/21/2019	\$85.00	TOTAL MEETING CONCEPTS
6/21/2019	\$44.02	CORNER MART #53
6/21/2019	\$118.80	TOTAL MAINTENANCE SOLUTIO
6/21/2019	\$106.64	AAA SUPPLY INC
6/21/2019	\$551.04	EMBASSY KINGSTON PLANT
6/21/2019	\$121.88	HOLDER ELECTRIC SUPPLY
6/21/2019	\$136.82	J W VAUGHAN CO INC
6/21/2019	\$17.45	TOTAL MAINTENANCE SOLUTIO
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$9.38	ADVANCE AUTO PARTS #5440
6/21/2019	\$21.18	THE HOME DEPOT #1124
6/21/2019	\$846.72	EMBASSY KINGSTON PLANT
6/21/2019	\$1,454.30	SMITH TURF & IRRIGATION -
6/21/2019	(\$27.19)	AMZN MKTP US AMZN.COM/BIL
6/21/2019	\$50.00	QT 1138 97011381
6/21/2019	\$334.83	OVR O.CO/OVERSTOCK.COM
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$100.00	HILTON HOTELS MYRTLE
6/21/2019	\$1,401.89	ROGUE FITNESS
6/21/2019	\$740.08	SIGNS.COM
6/21/2019	\$170.66	SHERWIN WILLIAMS 702785

Post Date	Amount	Vendor Name
6/21/2019	\$769.44	EMBASSY KINGSTON PLANT
6/21/2019	\$582.20	CUSTOM COLLISION CYCLE
6/21/2019	\$62.16	CREGGER COMPANY 2
6/21/2019	\$69.66	AMZN MKTP US M60XL5SL2 AM
6/21/2019	\$2,011.80	DMI DELL K-12 REL
6/21/2019	\$919.68	DMI DELL K-12 REL
6/21/2019	\$447.99	HILTON HOTELS MYRTLE
6/21/2019	\$218.38	GREENVILLE TURF AND TRACT
6/21/2019	\$431.37	J W VAUGHAN CO INC
6/21/2019	\$951.00	AMAZING THREADS LLC
6/21/2019	\$604.44	HOLDER ELECTRIC SUPPLY
6/21/2019	\$332.07	JOHNSTONE SUPPLY
6/21/2019	\$663.50	HYDROTEX PARTNERS, LTD
6/21/2019	\$789.60	EMBASSY KINGSTON PLANT
6/21/2019	\$442.78	GREENVILLE TURF AND TRACT
6/21/2019	\$756.00	HILTON HOTELS MYRTLE
6/21/2019	\$30.00	EXXONMOBIL 42287979
6/21/2019	\$115.35	UNITED REFRIG INC 487
6/21/2019	\$658.30	GREENVILLE TURF AND TRACT
6/21/2019	\$283.91	HOLDER ELECTRIC SUPPLY
6/21/2019	\$129.49	UNITED REFRIG INC 487
6/21/2019	\$1,477.80	TRANE SUPPLY-115413
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$5.94	SHERWIN WILLIAMS 702342
6/21/2019	\$402.50	DELTA AIR 0062376877192
6/21/2019	\$63.82	LOWES #00528
6/21/2019	\$73.67	SHERWIN WILLIAMS 702785
6/21/2019	\$90.70	PPG PAINTS 9388
6/21/2019	\$89.00	NEARPOD
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$722.66	PHILA SHERATON UNIV CITY
6/21/2019	\$2,800.00	UCA CAMPS & COMPETITIONS
6/21/2019	\$625.84	Doubletree Myrtle Beach
6/21/2019	\$323.69	EMBASSY KINGSTON PLANT
6/21/2019	\$919.68	DMI DELL K-12 REL
6/21/2019	\$786.25	EMBASSY KINGSTON PLANT
6/21/2019	\$14.29	LOWES #00528
6/21/2019	\$762.72	HILTON HOTELS MYRTLE
6/21/2019	\$25.81	AMAZON.COM M62OY3W81 AMZN
6/21/2019	\$1,327.20	EMBASSY KINGSTON PLANT
6/21/2019	\$65.78	QT 1145 97011456
6/21/2019	\$46.66	EXXONMOBIL 42232447
6/21/2019	\$376.77	KIMBALL MIDWEST
6/21/2019	\$236.17	HAMPTON INN NORTHWOOD
6/21/2019	\$113.61	SHERWIN WILLIAMS 702785
6/21/2019	\$96.16	CRESCENT SUPPLY COMP INC
6/21/2019	(\$27.19)	AMZN MKTP US AMZN.COM/BIL
6/21/2019	\$62.76	LOWES #00528
6/21/2019	\$109.33	THE HOME DEPOT #1104
6/21/2019	(\$17.18)	EMBASSY KINGSTON PLANT
6/21/2019	\$275.52	EMBASSY KINGSTON PLANT
6/21/2019	\$157.94	DMI DELL K-12 REL
6/21/2019	\$125.00	SOUTH CAROLINA ASSOCIATON
6/21/2019	\$11.16	THE UPS STORE #0232

Post Date	Amount	Vendor Name
6/21/2019	\$63.46	TOTAL MAINTENANCE SOLUTIO
6/21/2019	\$826.56	EMBASSY KINGSTON PLANT
6/21/2019	\$244.79	WHALEY FOODSERVICE
6/21/2019	\$37.40	MICHAELS STORES 6001
6/21/2019	\$1,699.92	TRANE SUPPLY-115413
6/21/2019	\$1,159.20	EMBASSY KINGSTON PLANT
6/21/2019	\$1,147.42	KIMBALL MIDWEST
6/24/2019	\$271.35	DEMCO INC
6/24/2019	\$771.52	COURTYARD BY MARRIOTT
6/24/2019	\$239.20	ENTERPRISE RENT-A-CAR
6/24/2019	\$68.45	AMZN MKTP US M68RS79H2 AM
6/24/2019	\$11.97	AMAZON.COM M64Q58DB0 AMZN
6/24/2019	\$622.41	AC HOTEL DALLAS DOWNTON
6/24/2019	\$201.01	J PETERS FT INN
6/24/2019	\$43.25	HOLDER ELECTRIC SUPPLY
6/24/2019	\$30.00	DELTA AIR Baggage Fee
6/24/2019	\$73.63	LOWES #00667
6/24/2019	\$720.00	OUTBACK TEAM BUILDING
6/24/2019	\$67.23	UNITED CHEMICAL & SUPP
6/24/2019	\$7.00	TOWNE PARK LTD # 0352
6/24/2019	\$106.20	THE HOME DEPOT #1127
6/24/2019	\$101.07	THE HOME DEPOT #1119
6/24/2019	\$628.32	EMBASSY KINGSTON PLANT
6/24/2019	\$168.25	COSTCO WHSE #1005
6/24/2019	\$165.36	EXPEDIA 7446802000815
6/24/2019	\$59.53	AMAZON.COM M63MX1UM2 AMZN
6/24/2019	\$786.31	TRANE SUPPLY-115413
6/24/2019	\$317.70	AMZN Mktp US M63FW7DJ0
6/24/2019	\$62.53	JIMMY JOHNS - 2046
6/24/2019	\$6.46	UBER TRIP
6/24/2019	\$51.83	ZORO TOOLS INC
6/24/2019	\$40.15	THE HOME DEPOT #1126
6/24/2019	\$353.98	SOUTHWES 5262489834173
6/24/2019	\$68.82	AMZN MKTP US M65LY12R0 AM
6/24/2019	\$37.40	PAPA JOHN'S #0193
6/24/2019	(\$252.00)	HILTON HOTELS MYRTLE
6/24/2019	\$47.01	BP#2752665GLOBAL OIL CO
6/24/2019	\$216.22	TRANE SUPPLY-115413
6/24/2019	\$10.00	KWIK STOP 3
6/24/2019	\$12.06	Dollar Tree, Inc.
6/24/2019	\$15.00	NTLREST SERVSAFE
6/24/2019	\$30.94	UBER TRIP
6/24/2019	\$40.28	AMZN Mktp US M676F9972
6/24/2019	\$30.00	DELTA AIR Baggage Fee
6/24/2019	\$165.57	AMZN MKTP US MH3RE4OR1 AM
6/24/2019	\$444.51	AMERICAN AIR0012361603292
6/24/2019	\$583.10	POWER SYSTEMS
6/24/2019	\$1,202.18	TOWNPLACE SUITES BY MA
6/24/2019	(\$468.53)	TRANE SUPPLY-115413
6/24/2019	\$2.43	SHUTTERFLY
6/24/2019	\$93.27	STAPLS7220365131000001
6/24/2019	\$63.28	CHEVRON 0207809
6/24/2019	\$8.73	QT 976 08009763
6/24/2019	\$172.00	DELTA AIR 0062376879035

Post Date	Amount	Vendor Name
6/24/2019	\$421.20	CAPITAL AREA INTERMEDI
6/24/2019	\$16.94	AMZN Mktp US M64C50KH0
6/24/2019	\$52.83	PILOT_00062
6/24/2019	\$164.72	SHERWIN WILLIAMS 702785
6/24/2019	\$24.16	AMERICAN AIR0010650771471
6/24/2019	\$768.50	PAYPAL VIBRANTWING
6/24/2019	\$1,202.18	TOWNPLACE SUITES BY MA
6/24/2019	\$29.93	AMZN Mktp US MH8R81CY1
6/24/2019	\$492.45	ENTERPRISE RENT-A-CAR
6/24/2019	\$100.00	GREENVILLE ZOO
6/24/2019	\$7.57	AMZN MKTP US M62TR7YK1 AM
6/24/2019	\$6,016.80	HOME2 SUITES BAYLOR
6/24/2019	\$722.66	PHILA SHERATON UNIV CITY
6/24/2019	\$30.21	BI-LO GROCERY #5704
6/24/2019	\$30.19	ORACLE USA INC.
6/24/2019	\$40.15	AMZN MKTP US MH31V4CT1 AM
6/24/2019	\$48.75	HOBBY LOBBY #395
6/24/2019	\$36.75	READYREFRESH BY NESTLE
6/24/2019	\$771.52	COURTYARD BY MARRIOTT
6/24/2019	\$421.20	CAPITAL AREA INTERMEDI
6/24/2019	\$39.28	INGLES GAS EXP #419
6/24/2019	\$10.34	DOLLAR GENERAL #10164
6/24/2019	\$36.95	DIRECT DOOR HARDWARE
6/24/2019	\$119.40	CANVA PRO YEARLY
6/24/2019	\$30.00	LIL CRICKET 861
6/24/2019	\$1,008.00	HILTON HOTELS MYRTLE
6/24/2019	\$17.36	AMZN MKTP US M67KG3KN2 AM
6/24/2019	\$720.00	OUTBACK TEAM BUILDING
6/24/2019	\$30.00	DELTA AIR Baggage Fee
6/24/2019	\$622.41	AC HOTEL DALLAS DOWNTON
6/24/2019	\$47.37	BI-LO GROCERY #5704
6/24/2019	(\$27.18)	AMZN MKTP US AMZN.COM/BIL
6/24/2019	\$5.76	INTERNATIONAL TRANSACTION
6/24/2019	\$87.23	PUBLIX #576
6/24/2019	\$69.90	HOMEDEPOT.COM
6/24/2019	\$255.79	NAPA STORE 1017062
6/24/2019	\$58.18	PANDORA INTERNET RADIO
6/24/2019	\$9.80	UBER TRIP
6/24/2019	\$123.20	AMZN MKTP US M644Q1732 AM
6/24/2019	\$117.96	MMF INDUSTRIES
6/24/2019	\$588.40	677 EMBASSY SUITES OKL
6/24/2019	\$591.50	AMZN Mktp US M60542722
6/24/2019	\$80.00	PAYPAL WENDYRSMITH
6/24/2019	\$2,629.86	LENOVO GROUP
6/24/2019	\$2,942.00	677 EMBASSY SUITES OKL
6/24/2019	(\$32.42)	AMZN MKTP US AMZN.COM/BIL
6/24/2019	\$5.76	INTERNATIONAL TRANSACTION
6/24/2019	\$20.13	AMZN Mktp US M61Q50KB0
6/24/2019	\$13.77	Amazon Prime
6/24/2019	\$11.11	THE HOME DEPOT #1127
6/24/2019	\$166.40	SWEET CATHERINE'S
6/24/2019	\$144.48	HOLIDAY INN EXPRESS
6/24/2019	\$8.98	UBER TRIP
6/24/2019	\$5.90	ENTERPRISE CAR TOLLS

Post Date	Amount	Vendor Name
6/24/2019	\$1,001.70	BWI GREENVILLE SPARTANB
6/24/2019	\$771.52	COURTYARD BY MARRIOTT
6/24/2019	\$788.40	677 EMBASSY SUITES OKL
6/25/2019	(\$23.32)	OREILLY AUTO #4569
6/25/2019	\$48.75	COMMUNICATION SERVICE CEN
6/25/2019	\$73.79	TOTAL MAINTENANCE SOLUTIO
6/25/2019	\$928.92	GREENVILLE WATER SYSTEM
6/25/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/25/2019	\$250.01	LEI SYSTEMS
6/25/2019	\$65.71	JOHNSTONE SUPPLY
6/25/2019	\$9.34	DUNCANS HOME CENTER
6/25/2019	\$107.45	LOWES #00667
6/25/2019	\$21.12	LOWES #00528
6/25/2019	\$119.70	GREENVILLE TURF AND TRACT
6/25/2019	\$4.05	USPS PO 4536260274
6/25/2019	\$25.52	LOWES #01718
6/25/2019	\$154.08	SQ ABUNDANTLY BLES
6/25/2019	\$44.52	THE COPY SPOT INC
6/25/2019	\$122.47	2865 CED
6/25/2019	\$16.94	GREENVILLE WATER SYSTEM
6/25/2019	\$14.77	LOWES #00667
6/25/2019	\$35.36	GRAINGER
6/25/2019	\$726.09	CDW GOVT #STS8814
6/25/2019	\$200.33	AMZN Mktp US M62LJ49T0
6/25/2019	\$147.52	OREILLY AUTO #4569
6/25/2019	\$484.44	PROSOURCE LLC 1
6/25/2019	\$244.16	HOTEL FLORENCE
6/25/2019	\$418.91	WALMART.COM 8009666546
6/25/2019	\$41.05	WM SUPERCENTER #1244
6/25/2019	\$354.02	NAPA STORE 1017061
6/25/2019	\$8.78	GREENVILLE WATER SYSTEM
6/25/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/25/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/25/2019	\$7.32	HOLDER ELECTRIC SUPPLY
6/25/2019	\$11.98	PUBLIX #1012
6/25/2019	\$229.34	UNITED REFRIG INC 487
6/25/2019	\$312.10	AMERICAN AIR0017374056520
6/25/2019	\$17.82	WM SUPERCENTER #2687
6/25/2019	\$125.00	PAYPAL SCASCD
6/25/2019	\$2.29	PALMETTO BATTERY SPECIALI
6/25/2019	\$46.96	UNITED REFRIG INC 487
6/25/2019	\$78.53	HAJOCA TAYLORS 72
6/25/2019	\$64.61	PANERA BREAD #600940
6/25/2019	\$92.00	BLUE RIDGE COUNCIL - B
6/25/2019	\$1,152.58	JOHNSTONE SUPPLY
6/25/2019	\$233.39	AAA SUPPLY INC
6/25/2019	\$8.07	LOWES #01718
6/25/2019	\$18.22	AAA SUPPLY INC
6/25/2019	\$317.99	RUG DOCTOR
6/25/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/25/2019	\$81.03	LEI SYSTEMS
6/25/2019	\$336.42	BRASHIER POLK CLEANERS- B
6/25/2019	\$18.27	GREENVILLE WATER SYSTEM
6/25/2019	\$1.05	LOWES #00528

Post Date	Amount	Vendor Name
6/25/2019	\$256.45	UNITED REFRIG INC 487
6/25/2019	\$137.03	LOWES #01983
6/25/2019	\$229.34	UNITED REFRIG INC 487
6/25/2019	\$717.93	CHRISTOPHER TRUCKS INC
6/25/2019	\$17.96	AMAZON.COM M63YW0IY2 AMZN
6/25/2019	\$10.90	LOWES #00528
6/25/2019	\$610.89	GREENVILLE TURF AND TRACT
6/25/2019	\$9.98	PUBLIX #632
6/25/2019	\$15.75	LOWES #01718
6/25/2019	\$198.88	CORE & MAIN LP 551
6/25/2019	\$653.18	INTERSTATE BATTERIES
6/25/2019	\$42.36	LOWES #01983
6/25/2019	\$120.76	GREENVILLE WATER SYSTEM
6/25/2019	\$140.00	SHERWIN WILLIAMS 702785
6/25/2019	\$5,000.00	AMERICAN ASSOC OF SCHOOL
6/25/2019	\$49.25	LOWES #00528
6/25/2019	\$244.16	HOTEL FLORENCE
6/25/2019	\$21.16	ROSES STORE #554
6/25/2019	\$6.00	DISNEY RESORTS-WDW
6/25/2019	\$69.88	HOLDER ELECTRIC SUPPLY
6/25/2019	\$69.00	BLUE RIDGE COUNCIL - B
6/25/2019	\$207.87	INTERSTATE TRANSPORTATION
6/25/2019	\$41.92	LOWES #00528
6/25/2019	\$8.35	OREILLY AUTO #4569
6/25/2019	\$38.89	LOWES #00667
6/25/2019	\$109.83	UNITED REFRIG INC 487
6/25/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/25/2019	\$94.00	ASSOC SUPERV AND CURR
6/25/2019	\$1,115.87	GREENVILLE WATER SYSTEM
6/25/2019	\$48.89	SHERWIN WILLIAMS 702735
6/25/2019	\$58.48	INGLES MARKETS #206
6/25/2019	\$23.21	LOWES #01718
6/25/2019	\$1,402.37	DMI DELL K-12 REL
6/25/2019	\$81.77	HOTLIX
6/25/2019	\$172.52	SILMAR ELECTRONICS
6/25/2019	\$1,043.41	GREENVILLE WATER SYSTEM
6/25/2019	\$38.54	TOTAL MAINTENANCE SOLUTIO
6/25/2019	\$240.56	INTERSTATE BATTERIES
6/25/2019	\$455.10	GREENHOUSEC
6/25/2019	\$38.02	JOHNSTONE SUPPLY
6/25/2019	\$31.14	J W VAUGHAN CO INC
6/25/2019	\$341.85	CRESCENT ON MAIN
6/25/2019	\$625.36	HOLDER ELECTRIC SUPPLY
6/25/2019	\$551.41	SHERWIN WILLIAMS 702735
6/25/2019	\$65.57	LOWES #01718
6/25/2019	\$96.16	CRESCENT SUPPLY COMP INC
6/25/2019	\$1,154.04	GREENVILLE WATER SYSTEM
6/25/2019	\$13.76	AMZN Mktp US M60ER8U62
6/25/2019	\$1,284.00	LS ADVENTURE GOLF CA
6/25/2019	\$104.77	J W VAUGHAN CO INC
6/25/2019	\$5.96	OREILLY AUTO #4569
6/25/2019	(\$285.52)	J W VAUGHAN CO INC
6/25/2019	\$246.92	TOTAL MAINTENANCE SOLUTIO
6/25/2019	\$47.65	AMZN Mktp US MH8DF3421

Post Date	Amount	Vendor Name
6/25/2019	\$184.09	HOLDER ELECTRIC SUPPLY
6/25/2019	\$212.60	TEACHERSPAYTEACHERS.COM
6/25/2019	\$20.13	AMZN Mktp US M665A2ID2
6/25/2019	\$149.33	LOWES #00667
6/25/2019	\$2,685.00	GREENVILLE WATER SYSTEM
6/25/2019	\$244.16	HOTEL FLORENCE
6/25/2019	\$14.71	LOWES #00667
6/25/2019	\$95.91	OREILLY AUTO #4569
6/25/2019	\$49.82	DOLLAR TREE
6/25/2019	\$7.42	PUBLIX 035
6/26/2019	\$219.10	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$10.90	THE TOOL SHED
6/26/2019	\$91.66	THE TOOL SHED
6/26/2019	\$148.39	VISTAPR VistaPrint.com
6/26/2019	\$56.11	LOWES #00667
6/26/2019	\$157.86	CONTINENTAL ENGINE
6/26/2019	\$121.15	ULINE SHIP SUPPLIES
6/26/2019	\$131.41	GREENVILLE TURF AND TRACT
6/26/2019	\$718.92	SHERWIN WILLIAMS 724333
6/26/2019	\$1,036.94	JOSTENS INC.
6/26/2019	\$174.84	ORTRONICS INC
6/26/2019	\$635.98	STAPLES DIRECT
6/26/2019	(\$21.20)	OREILLY AUTO #4569
6/26/2019	(\$24.36)	STAPLS7217636965007001
6/26/2019	\$144.16	HOBBY LOBBY #328
6/26/2019	\$2,639.00	SPA AND EQUIPMENT
6/26/2019	\$13.17	AAA SUPPLY INC
6/26/2019	\$1,528.88	MARRIOTT CRYSTAL GATEW
6/26/2019	\$151.48	TRANE SUPPLY-115413
6/26/2019	\$51.41	AMZN Mktp US M62IY6UK0
6/26/2019	\$505.26	COMMUNICATION SERVICE CEN
6/26/2019	\$13.36	OREILLY AUTO #4569
6/26/2019	\$136.53	INGLES MARKETS #77
6/26/2019	\$211.20	IN BURRIS COMPUTER FORMS
6/26/2019	\$76.24	WM SUPERCENTER #5487
6/26/2019	\$123.43	LOWES #01718
6/26/2019	\$985.80	JOHNSTONE SUPPLY
6/26/2019	\$57.66	FLUKERFARMS.COM
6/26/2019	\$1,424.02	COMMUNICATION SERVICE CEN
6/26/2019	\$267.61	CREGGER COMPANY 2
6/26/2019	\$180.85	HOUSE OF PIZZA
6/26/2019	\$633.76	ADVANCE AUTO PARTS #5330
6/26/2019	\$132.10	STAPLES 00108688
6/26/2019	\$70.70	BATTERIES PLUS - #0692
6/26/2019	\$212.43	HERITAGE FOOD SERVICE GRO
6/26/2019	\$1,068.01	COMMUNICATION SERVICE CEN
6/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/26/2019	\$128.50	95 PERCENT GROUP INC
6/26/2019	\$114.00	CHILIS SIMPSONVILLE
6/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/26/2019	\$610.08	DH PACE COMPANY
6/26/2019	\$47.69	STAPLES DIRECT
6/26/2019	\$8.16	LOWES #00667
6/26/2019	\$16.14	WM SUPERCENTER #4583

Post Date	Amount	Vendor Name
6/26/2019	\$383.56	COMMUNICATION SERVICE CEN
6/26/2019	\$962.29	GRAINGER
6/26/2019	\$26.50	LOWES #00528
6/26/2019	\$342.00	JOHNSTONE SUPPLY
6/26/2019	\$110.28	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$53.55	PAYPAL PAPERLANTER
6/26/2019	\$13.00	SPINX #110
6/26/2019	\$88.94	EDUCATION WEEK
6/26/2019	\$890.01	COMMUNICATION SERVICE CEN
6/26/2019	\$22.53	GREENVILLE TURF AND TRACT
6/26/2019	\$46.44	AMZN Mktp US M63NJ0UO0
6/26/2019	\$46.94	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$545.54	CONTINENTAL ENGINE
6/26/2019	\$243.17	GREENVILLE TURF AND TRACT
6/26/2019	\$11.35	UNITED REFRIG INC 497
6/26/2019	\$358.74	CREGGER COMPANY 2
6/26/2019	\$125.00	NIAAA
6/26/2019	\$676.56	REI GREENWOODHEINEMANN
6/26/2019	\$9.82	LOWES #01718
6/26/2019	\$97.96	TRANE SUPPLY-115413
6/26/2019	\$1,293.19	AMAZON.COM MH7UZ7NP1 AMZN
6/26/2019	\$6.23	THE HOME DEPOT #1126
6/26/2019	\$73.46	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$1,342.48	COMMUNICATION SERVICE CEN
6/26/2019	\$418.28	BWI GREENVILLE SPARTANB
6/26/2019	\$29.99	RESTAURANT DEPOT
6/26/2019	\$35.72	AMAZON.COM M67DT5WM2 AMZN
6/26/2019	\$1,253.50	HOME2 SUITES BAYLOR
6/26/2019	\$40.61	COSTCO WHSE #1005
6/26/2019	\$67.54	AAA SUPPLY INC
6/26/2019	\$71.65	UNITED REFRIG INC 497
6/26/2019	\$12.72	JOHNSTONE SUPPLY
6/26/2019	\$284.79	CREGGER COMPANY 2
6/26/2019	\$2,684.95	COMMUNICATION SERVICE CEN
6/26/2019	\$18.29	SCGOV866-340-7105DMV0023
6/26/2019	\$312.70	FOX CREEK PRINTING MINUTE
6/26/2019	\$28.24	WAL-MART #4583
6/26/2019	\$2.11	Amazon Prime
6/26/2019	\$18.76	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$84.74	LOWES #00667
6/26/2019	\$16,196.13	ANDERSON BROS
6/26/2019	\$31.80	NORTH GREENVILLE UNIVERSI
6/26/2019	\$693.81	JOHNSTONE SUPPLY
6/26/2019	\$11.41	Amazon.com M67YR0UE0
6/26/2019	\$94.24	SHERWIN WILLIAMS 702785
6/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/26/2019	\$470.00	SERVERMONKEY COM
6/26/2019	(\$10.54)	AMZN MKTP US AMZN.COM/BIL
6/26/2019	\$55.41	THE HOME DEPOT #1126
6/26/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/26/2019	\$178.16	WALMART.COM
6/26/2019	\$383.56	COMMUNICATION SERVICE CEN
6/26/2019	\$133.00	THE NIXON COMPANY IN
6/26/2019	\$175.12	TROPICAL GRILL WOODRUFF

Post Date	Amount	Vendor Name
6/26/2019	\$68.77	THE HOME DEPOT #1104
6/26/2019	\$238.84	PANERA BREAD #601161
6/26/2019	\$50.83	CROWN TROPHY
6/26/2019	\$50.39	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$371.00	BT CAMPS-WOFFORD COLL
6/26/2019	\$118.17	SHERWIN WILLIAMS 702145
6/26/2019	\$5.00	AAA FASTENER & SUPPLY LLC
6/26/2019	\$29.99	TEACHERSPAYTEACHERS.COM
6/26/2019	\$138.48	CREGGER COMPANY 2
6/26/2019	\$16.52	CHICK-FIL-A #00830
6/26/2019	\$1,433.05	MOORE & BALLIEW OIL TAYLO
6/26/2019	\$709.12	AMAZON.COM M69ST0IC2 AMZN
6/26/2019	\$43.86	LOWES #00667
6/26/2019	\$222.56	AMAZON.COM M65NY7UZ0 AMZN
6/26/2019	\$5,000.00	AMERICAN ASSOC OF SCHOOL
6/26/2019	\$75.00	SPINX #193
6/26/2019	\$40.15	THE HOME DEPOT #1126
6/26/2019	\$34.20	SHELL OIL 12360855006
6/26/2019	\$334.98	CUMMINS INC - L6
6/26/2019	\$86.50	MICHAELS STORES 1193
6/26/2019	\$2,968.00	HENRY SCHEIN
6/26/2019	\$1,095.57	COMMUNICATION SERVICE CEN
6/26/2019	\$146.92	TOTAL MAINTENANCE SOLUTIO
6/26/2019	\$101.25	SHERWIN WILLIAMS 702275
6/26/2019	\$27.19	DECKER EQUIPMENT
6/26/2019	\$250.84	WWW.NEWEGG.COM
6/26/2019	\$848.51	IN UPSTATE SIGN SOLUTION
6/26/2019	\$74.20	AMZN Mktp US MH0456LE1
6/26/2019	\$24.38	LOWES #01718
6/26/2019	\$88.78	CHICK-FIL-A #00726
6/26/2019	\$220.64	CREGGER COMPANY 2
6/26/2019	\$373.27	CREGGER COMPANY 2
6/26/2019	\$174.21	ROBBINS TIRE SERVICE INC
6/26/2019	\$347.19	SLEEP INN & SUITES - S
6/27/2019	\$61.40	LOWES #01718
6/27/2019	\$37.10	SOCAR CHEMICAL COMPANY
6/27/2019	\$809.63	GREENVILLE WATER SYSTEM
6/27/2019	\$40.94	UNITED REFRIG INC 487
6/27/2019	\$175.09	SHERWIN WILLIAMS 702905
6/27/2019	\$595.83	GREENVILLE WATER SYSTEM
6/27/2019	\$30.19	ORACLE USA INC.
6/27/2019	\$50.00	SOUTH CAROLINA ASSOCIATIO
6/27/2019	\$34.26	GREENVILLE WATER SYSTEM
6/27/2019	\$20.67	GREER CPW 1
6/27/2019	\$1,504.20	HOME2 SUITES BAYLOR
6/27/2019	\$300.00	SQ ZEN TUBING
6/27/2019	\$81.57	HERITAGE FOOD SERVICE GRO
6/27/2019	\$12.24	ADVANCE AUTO PARTS #5440
6/27/2019	\$180.19	STAPLES 00108688
6/27/2019	\$45.18	CREGGER COMPANY 2
6/27/2019	\$13.72	LOWES #00528
6/27/2019	\$178.69	HAJOCA TAYLORS 72
6/27/2019	\$9.60	LOWES #01718
6/27/2019	\$17.38	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
6/27/2019	\$44.84	GREENVILLE TURF AND TRACT
6/27/2019	\$41.06	GREENVILLE WATER SYSTEM
6/27/2019	\$37.61	LOWES #01718
6/27/2019	\$35.48	LOWES #00667
6/27/2019	\$60.00	VZWRLSS PRPAY AUTOPAY
6/27/2019	\$15.11	PANERA BREAD #600940
6/27/2019	\$17,627.62	GREER CPW 1
6/27/2019	\$775.79	GREER CPW 1
6/27/2019	\$496.57	GREENVILLE WATER SYSTEM
6/27/2019	\$164.77	NORFOLK WIRE AND ELECTRON
6/27/2019	\$24.95	FORMS AND SUPPLY - AOPD
6/27/2019	\$47.17	GREENFIELDS BAGELS
6/27/2019	\$254.65	YOURPRINTGROUP.COM
6/27/2019	\$1,067.57	GREENVILLE WATER SYSTEM
6/27/2019	\$57.44	PPG PAINTS 9388
6/27/2019	\$218.76	LIBERTY WEST END
6/27/2019	\$443.98	GREENVILLE TURF AND TRACT
6/27/2019	\$1,465.64	GREENVILLE WATER SYSTEM
6/27/2019	(\$2.48)	LOWES #00667
6/27/2019	\$10.11	GREENVILLE WATER SYSTEM
6/27/2019	\$80.17	GREENVILLE TURF AND TRACT
6/27/2019	\$1,470.96	GREER CPW 1
6/27/2019	\$19.33	HOLDER ELECTRIC SUPPLY
6/27/2019	\$1,247.18	GREENVILLE WATER SYSTEM
6/27/2019	\$174.69	THE HOME DEPOT #1124
6/27/2019	\$52.64	JASON'S DELI GSC 049
6/27/2019	\$13.37	GREER CPW 1
6/27/2019	\$654.36	GREER CPW 1
6/27/2019	\$18.39	PUBLIX #1608
6/27/2019	\$25.16	NAPA STORE 1017061
6/27/2019	\$592.73	GREENVILLE WATER SYSTEM
6/27/2019	\$214.23	FORTILINE-GREENVILLE
6/27/2019	\$12.06	PPG PAINTS 9388
6/27/2019	\$165.64	GREENVILLE TURF AND TRACT
6/27/2019	\$599.72	GREENVILLE WATER SYSTEM
6/27/2019	\$670.37	FOLLETT SCHOOL SOLUTIONS
6/27/2019	\$518.65	GREENVILLE TURF AND TRACT
6/27/2019	\$5,133.95	GREENVILLE WATER SYSTEM
6/27/2019	\$1,987.50	UNITED REFRIG INC 487
6/27/2019	\$289.92	GREENVILLE WATER SYSTEM
6/27/2019	\$31,508.26	GREER CPW 1
6/27/2019	\$154.05	BEFORE & AFTER, LLC
6/27/2019	(\$0.96)	SPINX #110
6/27/2019	\$17.05	WP LAW GREENVILLE
6/27/2019	\$59.57	WAL-MART #4145
6/27/2019	\$19.55	THE HOME DEPOT #1127
6/27/2019	(\$200.00)	YPS HOMEAWAY HA-HR4JJV
6/27/2019	\$48.00	TM KENTUCKY EXPO CENT
6/27/2019	\$193.92	BAKER DISTRIBUTING #578
6/27/2019	\$878.28	GREENVILLE WATER SYSTEM
6/27/2019	\$84.41	GREENVILLE TURF AND TRACT
6/27/2019	\$53.70	SHERWIN WILLIAMS 702785
6/27/2019	\$30.50	BB OF DUNCAN#108
6/27/2019	\$4.11	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
6/27/2019	\$224.78	UNITED REFRIG INC 487
6/27/2019	\$1,297.38	GREENVILLE WATER SYSTEM
6/27/2019	\$125.87	SUBWAY 04012845
6/27/2019	\$568.26	LOWES #00667
6/27/2019	\$263.94	130 COOK & BOARDMAN
6/27/2019	\$61.71	VISTAPR VistaPrint.com
6/27/2019	\$100.00	SP BREAKOUT INCORPOR
6/27/2019	\$75.44	YA YA E FAVORMART
6/27/2019	\$265.00	BWI GREENVILLE SPARTANB
6/27/2019	\$345.49	STAPLES DIRECT
6/27/2019	\$12,150.42	GREER CPW 1
6/27/2019	\$20.67	GREER CPW 1
6/27/2019	\$21.30	FASTENAL COMPANY 01SCGRE
6/27/2019	\$1,462.91	GREENVILLE WATER SYSTEM
6/27/2019	\$390.81	TRANE SUPPLY-115413
6/27/2019	\$264.99	WAYFAIR Wayfair
6/27/2019	\$825.65	GREENVILLE WATER SYSTEM
6/27/2019	\$16.28	BLACK ELECTRICAL SUPPLY I
6/27/2019	\$70.32	COSTCO WHSE #1005
6/27/2019	\$11.53	SHERWIN WILLIAMS 702697
6/27/2019	\$57.20	THE HOME DEPOT #1127
6/27/2019	\$183.70	AMZN Mktp US M64054RF0
6/27/2019	\$361.01	SHERWIN WILLIAMS 702342
6/27/2019	\$63.18	THE HOME DEPOT #1127
6/27/2019	\$1,025.19	GREENVILLE WATER SYSTEM
6/27/2019	\$138.60	JOHNSTONE SUPPLY
6/27/2019	\$2,704.41	GREER CPW 1
6/27/2019	\$17.98	THE HOME DEPOT #1104
6/27/2019	\$593.70	LONG TRAILER
6/27/2019	\$85.03	OFFICE DEPOT #1214
6/27/2019	\$178.10	AMZN Mktp US M69PL1Y82
6/27/2019	\$90.57	TRANE SUPPLY-115413
6/27/2019	\$17.08	LOWES #00528
6/27/2019	\$209.88	HILTON HOTELS MYRTLE
6/27/2019	\$250.00	SQ CHRIS.GLASS
6/27/2019	\$1,044.53	GREENVILLE WATER SYSTEM
6/27/2019	\$297.50	JOHNSON PLASTICS PLUS
6/27/2019	\$580.45	GREENVILLE WATER SYSTEM
6/27/2019	\$6.15	WALMART.COM 8009666546
6/27/2019	\$567.82	HENRY'S SMOKEHOUSE CATERI
6/27/2019	\$1,837.49	UNITED REFRIG INC 487
6/27/2019	\$13.77	DEWALT FACTORY SVC #72
6/27/2019	\$100.00	QT 1135 97011357
6/27/2019	\$1,087.04	GREENVILLE WATER SYSTEM
6/27/2019	\$24.70	SHELL OIL 12360855006
6/27/2019	\$816.54	JOHNSTONE SUPPLY
6/27/2019	\$15.64	BLACK ELECTRICAL SUPPLY I
6/27/2019	\$30.27	LOWES #01718
6/27/2019	\$13.53	GREER CPW 1
6/27/2019	\$28.45	ZAZZLE USD
6/27/2019	\$1,315.37	GREENVILLE WATER SYSTEM
6/27/2019	\$2,632.14	NETWORK CONTROLS & ELECTR
6/27/2019	\$23.16	UBER TRIP
6/27/2019	\$1,460.68	HEATHERLY BROTHERS AUTO S

Post Date	Amount	Vendor Name
6/27/2019	\$57.24	SQ CRAFT AXE THROW
6/27/2019	(\$12.24)	ADVANCE AUTO PARTS #5440
6/27/2019	\$26.95	BI-LO GROCERY #5188
6/27/2019	\$75.00	SFE WORK WELL OCCUPATIONA
6/27/2019	\$523.84	GREENVILLE WATER SYSTEM
6/27/2019	\$171.08	Adams Products 30G Greenv
6/27/2019	\$17.64	UBER TRIP
6/27/2019	\$1,540.63	IN ST. CLAIR SIGNS, INC.
6/27/2019	\$36.62	COSTCO GAS #1238
6/27/2019	\$341.51	WM SUPERCENTER #2687
6/27/2019	\$58.30	BSN SPORTS LLC
6/27/2019	\$204.27	LOWES #00667
6/27/2019	\$8.20	LOWES #00528
6/27/2019	\$46.01	QT 1135 97011357
6/27/2019	\$284.03	SHERWIN WILLIAMS 702785
6/27/2019	\$109.74	GREENVILLE WATER SYSTEM
6/27/2019	\$80.00	SHELL OIL 12360855006
6/27/2019	\$221.66	GREER CPW 1
6/27/2019	\$513.99	JOHNSTONE SUPPLY
6/27/2019	\$26.48	AMZN Mktp US M64I92WP2
6/27/2019	(\$283.91)	HOLDER ELECTRIC SUPPLY
6/27/2019	\$1,402.68	OZONE COLLISION CENT
6/27/2019	\$430.40	SHERWIN WILLIAMS 702342
6/27/2019	\$347.68	THE HOME DEPOT 1124
6/27/2019	\$189.99	SAMS CLUB #8278
6/27/2019	\$683.97	GREENVILLE WATER SYSTEM
6/27/2019	\$60.31	BATTERIES PLUS - #0692
6/27/2019	\$2.94	FORTILINE-GREENVILLE
6/27/2019	\$3.64	UNITED REFRIG INC 487
6/28/2019	\$11.58	J W VAUGHAN CO INC
6/28/2019	\$108.63	LOWES #01718
6/28/2019	\$121.90	130 COOK & BOARDMAN
6/28/2019	\$67.81	LOWES #00667
6/28/2019	\$926.00	HUDL
6/28/2019	\$193.41	OREILLY AUTO #4569
6/28/2019	\$58.08	THE HOME DEPOT #1126
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$960.36	RENAISSANCE HTL ARL CA
6/28/2019	\$385.38	TRANE SUPPLY-115413
6/28/2019	\$99.00	READING RECOVERY
6/28/2019	\$9.50	WHITE DUCK GREENVILLE
6/28/2019	\$1,551.95	THE WARWICK HOTEL RITTENH
6/28/2019	\$270.94	HOLDER ELECTRIC SUPPLY
6/28/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/28/2019	(\$200.00)	YPS HOMEAWAY HA-FLQ8WZ
6/28/2019	\$273.80	EZCATERTROPICAL GRILL
6/28/2019	\$37.78	GRAINGER
6/28/2019	\$26.60	TRANE SUPPLY-115413
6/28/2019	\$130.54	BANKS APPLIANCE PARTS
6/28/2019	\$20.00	HAWKINS TOWING
6/28/2019	\$20.01	AMZN Mktp US M66TP3Y72
6/28/2019	\$221.51	WP LAW GREENVILLE
6/28/2019	\$588.40	677 EMBASSY SUITES OKL
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL

Post Date	Amount	Vendor Name
6/28/2019	\$1,078.71	LOEWS HOTELS
6/28/2019	\$21.75	OREILLY AUTO #4569
6/28/2019	\$96.78	SHARP BUSINESS SYS-SC
6/28/2019	\$9.99	AUDIOBOOM.COM
6/28/2019	\$960.36	RENAISSANCE HTL ARL CA
6/28/2019	\$254.10	AMZN Mktp US MH4I123Z1
6/28/2019	\$13.77	STAPLS7221002012000002
6/28/2019	\$432.79	CHRISTOPHER TRUCKS INC
6/28/2019	\$720.27	RENAISSANCE HTL ARL CA
6/28/2019	\$49.50	THE TOOL SHED
6/28/2019	\$119.47	HOLDER ELECTRIC SUPPLY
6/28/2019	\$333.02	MOUNTAIN LODGE OF FL
6/28/2019	\$15.31	LOWES #01718
6/28/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/28/2019	\$353.70	UNITED REFRIG INC 487
6/28/2019	\$53.69	THE UPS STORE #3495
6/28/2019	\$230.00	THE INST OF INT AUDITO
6/28/2019	\$12.65	TOTAL MAINTENANCE SOLUTIO
6/28/2019	\$60.00	GREATER GREENVILLE CHAMBE
6/28/2019	\$772.17	AMAZON.COM M68YB4Y60 AMZN
6/28/2019	\$67.37	STAPLES 00118000
6/28/2019	\$79.50	TOTAL MAINTENANCE SOLUTIO
6/28/2019	\$284.03	SHERWIN WILLIAMS 702735
6/28/2019	\$304.94	QUILL CORPORATION
6/28/2019	\$232.00	PAYPAL VIBRANTWING
6/28/2019	\$300.00	MOUNTAIN LODGE OF FL
6/28/2019	\$21.20	HAJOCA TAYLORS 72
6/28/2019	\$954.00	HUDL
6/28/2019	\$110.47	STAPLES DIRECT
6/28/2019	\$1,551.95	THE WARWICK HOTEL RITTENH
6/28/2019	\$28.77	OFFICE DEPOT #1214
6/28/2019	\$27.54	LOWES #01718
6/28/2019	\$259.01	DUNK PYE HEAVY DUTY TRUCK
6/28/2019	\$4,140.47	NETWORK CONTROLS & ELECTR
6/28/2019	\$35.55	TOTAL MAINTENANCE SOLUTIO
6/28/2019	\$25.00	METROPOLITAN ARTS COUNCIL
6/28/2019	\$10.69	AMZN Mktp US MH5V463E1
6/28/2019	\$140.32	STAPLES DIRECT
6/28/2019	\$211.95	UNITED REFRIG INC 487
6/28/2019	\$1,291.68	THE LOGAN PHILADELPHIA
6/28/2019	\$31.74	LOWES #00667
6/28/2019	\$11.35	USPS PO 4556800662
6/28/2019	\$11,660.00	DILIGENT CORPORATION
6/28/2019	\$616.52	ADVANCE AUTO PARTS #5330
6/28/2019	\$7.04	FERGUSON ENT #43
6/28/2019	\$210.94	HUDL
6/28/2019	\$21.53	JOSTENS INC.
6/28/2019	\$261.00	HANNAH FLANAGANS PUB
6/28/2019	\$18.75	CARSONS NUT BOLT AND TOOL
6/28/2019	\$91.75	ZAXBY'S #19102
6/28/2019	\$766.50	PAYPAL VIBRANTWING
6/28/2019	\$38.22	THE TOOL SHED
6/28/2019	\$337.64	DEMCO INC
6/28/2019	\$49.89	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
6/28/2019	\$128.22	WWW.NEWEGG.COM
6/28/2019	\$354.60	UNITED REFRIG INC 487
6/28/2019	\$82.68	AMZN Mktp US MH0TC8CD2
6/28/2019	\$30.00	AMERICAN AIR0010264775480
6/28/2019	\$55.29	HOLDER ELECTRIC SUPPLY
6/28/2019	\$8.66	ADVANCE AUTO PARTS #5440
6/28/2019	\$61.64	FLOWER SHOP NETWORK
6/28/2019	\$68.90	NORTH GREENVILLE UNIVERSI
6/28/2019	\$1,078.71	LOEWS HOTELS
6/28/2019	\$960.36	RENAISSANCE HTL ARL CA
6/28/2019	\$19,071.72	CAMCOR, INC.
6/28/2019	\$15.87	THE HOME DEPOT #1127
6/28/2019	\$121.90	PALMETTO BATTERY SPECIALI
6/28/2019	\$1,359.50	ANDERSON BROS
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$5.70	FAIRFIELD INN COLUMBIA
6/28/2019	\$42.60	LOWES #00667
6/28/2019	\$254.30	BREAKOUT GAMES
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$60.50	OREILLY AUTO #4569
6/28/2019	\$586.03	QUALITY LOGO PRODUCTS
6/28/2019	\$78.92	STAPLS7221032742000001
6/28/2019	\$60.00	GREATER GREENVILLE CHAMBE
6/28/2019	\$37.11	ANDREWS CITGO #2
6/28/2019	\$22.26	GOS// GREENVILLE OFFICE S
6/28/2019	\$196.84	J W VAUGHAN CO INC
6/28/2019	\$9.46	UBER TRIP
6/28/2019	\$1,476.60	SMITH TURF & IRRIGATION -
6/28/2019	\$437.31	HAMPTON INN
6/28/2019	\$440.00	USPS PO 4536250272
6/28/2019	\$136.32	J W VAUGHAN CO INC
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$405.79	TRANE SUPPLY-115413
6/28/2019	\$773.96	EASTERN INDUSTRIAL SUPPLI
6/28/2019	\$89.06	WHITE DUCK GREENVILLE
6/28/2019	\$1,551.95	THE WARWICK HOTEL RITTENH
6/28/2019	(\$630.00)	DAVE AND BUSTER'S #72
6/28/2019	\$89.45	BAKER DISTRIBUTING #578
6/28/2019	\$20.00	EXXONMOBIL 45638475
6/28/2019	\$716.53	WAYFAIR Wayfair
6/28/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/28/2019	\$246.26	TOTAL MAINTENANCE SOLUTIO
6/28/2019	\$88.90	SHERWIN WILLIAMS 702628
6/28/2019	\$18.29	CREGGER COMPANY 2
6/28/2019	\$977.49	PHILADELPHIA 201 HOTEL
6/28/2019	\$12.36	UBER TRIP
6/28/2019	\$960.36	RENAISSANCE HTL ARL CA
6/28/2019	\$437.31	HAMPTON INN
6/28/2019	\$100.60	AMZN Mktp US M60T66YR2
6/28/2019	\$965.00	CANNON ROOFING LLC
6/28/2019	\$29.26	LOWES #01718
6/28/2019	\$86.92	HOLDER ELECTRIC SUPPLY
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$54.99	STAPLS7221003731000001

Post Date	Amount	Vendor Name
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/28/2019	\$15.11	PANERA BREAD #600859 P
6/28/2019	\$47.95	TRANE SUPPLY-115413
6/28/2019	\$216.10	GREENVILLE OFFICE SU
6/28/2019	\$381.45	HAJOCA TAYLORS 72
6/28/2019	\$27.52	THE HOME DEPOT #1104
6/28/2019	\$73.39	LOWES #00528
6/28/2019	\$323.17	SHERWIN WILLIAMS 702145
6/28/2019	\$720.27	RENAISSANCE HTL ARL CA
6/28/2019	\$6.00	UNITED REFRIG INC 487
6/28/2019	\$30.00	AMERICAN AIR0010264775672
6/28/2019	\$459.32	L FISHMAN AND SON BRANCH
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$195.30	SHERATON
6/28/2019	\$13.25	UNITED REFRIG INC 487
6/28/2019	\$136.06	STAPLS7221002012000001
6/28/2019	\$746.31	CAMCOR, INC.
6/28/2019	\$82.20	HOLDER ELECTRIC SUPPLY
6/28/2019	\$144.16	MOUNTAIN LODGE OF FL
6/28/2019	\$1,551.95	THE WARWICK HOTEL RITTENH
6/28/2019	\$1,145.04	THE LOGAN PHILADELPHIA
6/28/2019	(\$588.40)	677 EMBASSY SUITES OKL
6/28/2019	\$0.08	INTERNATIONAL TRANSACTION
6/28/2019	\$1,193.63	UNITED REFRIG INC 487
6/28/2019	\$50.86	TRANE SUPPLY-115413

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

Post Date	Amount	Vendor Name
06/12/2019	\$18.93	RUSHS 6
06/13/2019	\$74.63	AMERICAN AIR0010650119951
06/13/2019	\$306.61	AMERICAN AIR0012359729795
06/18/2019	\$40.80	SHELL OIL 57542560800
06/21/2019	\$207.20	EMBASSY KINGSTON PLANT
06/24/2019	\$29.78	LOWES FOODS #1259 FUEL
06/26/2019	\$35.00	ANNUAL FEE
06/28/2019	\$30.00	AMERICAN AIR0010264773782

Greenville County School District Administrative Cost Reporting 2017-2018

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