

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Greenville County Schools
Credit Card Transparency Report - June 2018

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

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

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