

School District Expenditure Transparency - March 2016

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000066	LAKESHORE LEARNING MATERIALS	03/01/2016	50410	Supplies	2647	\$5,430.22
1000066	LAKESHORE LEARNING MATERIALS	03/01/2016	50445	Technology and Software Supplies	2647	\$208.08
1000177	MCBRIDES INC	03/01/2016	50410	Supplies	2648	\$498.44
1000567	FOLLETT SCHOOL SOLUTIONS	03/01/2016	50420	Textbooks	2649	\$106.98
1000567	FOLLETT SCHOOL SOLUTIONS	03/01/2016	50430	Library Books and Materials	2649	\$4,221.91
1000721	FORMS & SUPPLY, INC.	03/01/2016	50410	Supplies	2650	\$1,473.38
1000721	FORMS & SUPPLY, INC.	03/01/2016	50445	Technology and Software Supplies	2650	\$112.97
1000848	FOLLETT LIBRARY COMPANY	03/01/2016	50430	Library Books and Materials	2649	\$1,181.64
1001281	MEYER CENTER	03/01/2016	50720	Transits	362	\$24,827.68
1002688	GREENVILLE TECH CHARTER HIGH S	03/01/2016	50720	Transits	363	\$205,538.99
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/01/2016	50720	Transits	364	\$207,264.62
1002934	LEGACY CHARTER SCHOOL	03/01/2016	50720	Transits	365	\$775,824.92
1003233	BRASHIER MID COLLEGE CHARTER	03/01/2016	50720	Transits	366	\$226,220.95
1004436	GREER MIDDLE COLLEGE CHARTER S	03/01/2016	50720	Transits	367	\$240,233.65
1000015	ROPER MOUNTAIN SCIENCE CENTER	03/02/2016	50410	Supplies	115354	\$125.61
1000046	KENDALL HUNT PUBLISHING COMPAN	03/02/2016	50410	Supplies	115279	\$967.35
1000084	SCASA	03/02/2016	50640	Organization Membership Dues and Fees (Professional)	115363	\$800.00
1000095	LIBERTY PRESS INC	03/02/2016	50360	Printing and Binding	115290	\$5,694.01
1000130	BALLENTINE EQUIPMENT COMPANY	03/02/2016	50540	Equipment Under 5000	72751	\$3,435.60
1000143	BLANCHARD'S	03/02/2016	50323	R&M Serv-Vehicle Serv	115165	\$1,295.46
1000145	BLUE RIDGE RURAL WATER COMPANY	03/02/2016	50321	Public Utility Services (Excludes EnergySee 470)	115166	\$197.20
1000160	BURMAX COMPANY INC	03/02/2016	50410	Supplies	115179	\$1,845.37
1000164	CAMCOR	03/02/2016	50445	Technology and Software Supplies	115181	\$5,515.70
1000210	LAURENS ELECTRIC COOPERATIVE	03/02/2016	50470	Energy-Electricity	115284	\$32,417.82
1000232	EDUCATION DEVELOPMENT CENTER	03/02/2016	50640	Organization Membership Dues and Fees (Professional)	115211	\$5,600.00
1000243	PEARSON EDUCATION, INC.	03/02/2016	50410	Supplies-Testing	115312	\$4,392.85
1000247	EPS/SCHOOL SPECIALTY INVERVENT	03/02/2016	50410	Supplies	115216	\$2,026.11
1000271	PRO-ED	03/02/2016	50410	Supplies	115337	\$117.44
1000271	PRO-ED	03/02/2016	50410	Supplies-Testing	115337	\$664.96
1000309	NSTA	03/02/2016	50410	Supplies	115318	\$931.51
1000324	FREEMAN GRAPHICS SYSTEMS	03/02/2016	50410	Supplies	115227	\$860.15
1000365	J W PEPPER & SON INC.	03/02/2016	50410	Supplies	115269	\$245.43
1000408	TEACHER CREATED RESOURCES, INC.	03/02/2016	50410	Supplies	115390	\$1,033.24
1000450	GLOBAL INDUSTRIAL EQUIP.	03/02/2016	50410	Supplies	115238	\$106.04
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/02/2016	50410	Supplies-Testing	115405	\$279.84
1000494	UNITED CHEMICAL AND SUPPLY INC	03/02/2016	50410	Supplies-Custodial	115398	\$6,052.06
1000557	JANITOR'S WHOLESALE SUPPLY	03/02/2016	50410	Supplies-Custodial	115272	\$6,565.01
1000557	JANITOR'S WHOLESALE SUPPLY	03/02/2016	50540	Equipment Over 5000	115272	\$13,505.46
1000560	JERVEY EYE GROUP	03/02/2016	50395	Other Professional and Technical Services	115273	\$178.08
1000632	TPM, INC	03/02/2016	50410	Supplies	115394	\$285.08
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/02/2016	50520	ConstructionServices Arch Fees Capitalize	115302	\$64,659.72
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/02/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	115302	\$7,847.93
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/02/2016	50410	Supplies	115183	\$10,402.99
1000795	PAR	03/02/2016	50410	Supplies-Testing	115324	\$485.40
1000805	BOUND TO STAY BOUND	03/02/2016	50430	Library Books and Materials	115168	\$1,373.08

1000838	DUKE POWER	03/02/2016	50470	Energy-Electricity	115207	\$2,336.58
1000849	APPLE INC.	03/02/2016	50445	Technology and Software Supplies	115151	\$2,692.40
1000849	APPLE INC.	03/02/2016	50445	Technology and Software Supplies	115152	\$473.82
1000946	CDW, GOVERNMENT, INC.	03/02/2016	50545	TechnologyEquipment Under 5000	115187	\$1,351.50
1000954	SMITH, SAMUEL (SECURITY)	03/02/2016	50395	Other Professional and Technical Services	115375	\$149.50
1001100	RAND MCNALLY	03/02/2016	50410	Supplies	115343	\$1,305.92
1001245	LEARNING LABS, INC.	03/02/2016	50545	Technology Equipment Over 5000	115287	\$73,253.02
1001306	SC-HOSA	03/02/2016	50660	Pupil Activity	115362	\$160.00
1001453	INTERSTATE TRANSPORTATION EQUI	03/02/2016	50410	Supplies	115268	\$1,464.53
1001490	PROJECT WISDOM	03/02/2016	50345	Technology	115338	\$489.00
1001501	RICOH USA, INC	03/02/2016	50345	Tech Srvc-Copier Contract	115348	\$158.66
1001553	US SCHOOL SUPPLY, INC.	03/02/2016	50410	Supplies	115400	\$479.24
1001561	HOLDER ELECTRIC SUPPLY	03/02/2016	20410	Inventory Recd not Vouchered	115260	\$1,679.04
1001561	HOLDER ELECTRIC SUPPLY	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115260	\$9,463.68
1001711	YOUNG OFFICE ENVIRONMENTS	03/02/2016	50410	Supplies	115415	\$377.36
1001731	SOUTH CAROLINA RETIREMENT SYST	03/02/2016	20412	Employer Retirement Payable	115378	\$2,358.64
1001731	SOUTH CAROLINA RETIREMENT SYST	03/02/2016	20412	Retirement Deduction	115378	\$1,174.29
1001738	INGLES MARKET INC	03/02/2016	50410	Supplies	115265	\$1,613.16
1001738	INGLES MARKET INC	03/02/2016	50490	Supplies Food and Meals	115265	\$666.84
1001763	NETWORK CONTROLS & ELECTRIC	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115315	\$17,799.11
1001775	STANDARD STATIONERY SUPPLY CO.	03/02/2016	20410	Inventory Recd not Vouchered	115381	\$204.54
1001782	NORTH GREENVILLE UNIVERSITY	03/02/2016	50360	Printing and Binding	115316	\$354.04
1001878	WOODBURN PRESS, LTD.	03/02/2016	50410	Supplies	115412	\$642.33
1001912	JONSCOT GENERAL CONTRACTORS	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115275	\$6,879.40
1001970	PAXTON PATTERSON LLC	03/02/2016	50540	Equipment Over 5000	115327	\$684.23
1002033	FURMAN UNIVERSITY	03/02/2016	50332	Travel - Registration	115230	\$1,500.00
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/02/2016	50660	Pupil Activity	115212	\$612.72
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/02/2016	50660	Pupil Activity	115213	\$3,697.83
1002140	BOOKSOURCE	03/02/2016	50410	Supplies	115167	\$682.81
1002150	BARNES & NOBLE, INC.	03/02/2016	50410	Supplies	115158	\$2,068.57
1002201	PITSCO	03/02/2016	50410	Supplies	115331	\$2,644.49
1002201	PITSCO	03/02/2016	50540	Equipment Under 5000	115331	\$1,584.70
1002224	DECKER EQUIPMENT	03/02/2016	50410	Supplies-Custodial	115203	\$581.28
1002289	ROCHESTER 100 INC.	03/02/2016	50410	Supplies	115353	\$198.75
1002294	SCHOOL OUTFITTERS	03/02/2016	50410	Supplies	115365	\$360.46
1002312	TRANE US, INC	03/02/2016	50410	Supplies-HVAC supplies	115395	\$3,931.89
1002312	TRANE US, INC	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115395	\$8,987.91
1002318	SOUTHEASTERN PAPER GROUP	03/02/2016	50410	Supplies-Custodial	115379	\$3,705.70
1002338	CENTER FOR APPLIED LINGUISTICS	03/02/2016	50410	Supplies	115188	\$803.48
1002417	FRINGE BENEFITS MANGEMENT COMP	03/02/2016	20412	Out of Pocket Medical	115229	\$125.00
1002462	ACADEMIC SUPERSTORE	03/02/2016	50445	Technology and Software Supplies	115276	\$434.60
1002462	ACADEMIC SUPERSTORE	03/02/2016	50545	TechnologyEquipment Under 5000	115276	\$3,100.50
1002463	DO NOT USE EBSCO	03/02/2016	50440	Periodicals	115209	\$527.37
1002525	4IMPRINT, INC.	03/02/2016	50490	Other Supplies and Materials	115144	\$1,315.24
1002560	BERNHARDT HOUSE OF VIOLINS	03/02/2016	50323	R&M Serv-Piano & Strings Serv	115164	\$1,179.26

1002695	DELL MARKETING	03/02/2016	50445	Technology and Software Supplies	115204	\$5,907.47
1002717	SNOW, STEPHANIE L.	03/02/2016	50395	Other Professional and Technical Services	115376	\$822.50
1002726	ECHOLS OIL CO.	03/02/2016	50410	Supplies-Vehicle Supplies	115210	\$136.86
1002726	ECHOLS OIL CO.	03/02/2016	50410	Supplies-Vehicle fuel	115210	\$26,552.69
1002757	HILTON GARDEN INN	03/02/2016	50660	Pupil Activity	115258	\$1,815.60
1002792	MULTI HEALTH SYSTEMS, INC.	03/02/2016	50410	Supplies	115310	\$590.72
1002936	SILMAR ELECTRONICS, INC.	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115371	\$11,042.64
1002940	TRIUMPH LEARNING LLC	03/02/2016	50410	Supplies	115397	\$5,104.89
1002957	SMITH METAL FAB, INC.	03/02/2016	50410	Supplies-Routine Maintenance	115373	\$800.30
1002978	HAMMETT, MICHAEL J	03/02/2016	50395	Other Security Services	115250	\$420.00
1003029	MARRIOTT COLUMBIA HOTEL	03/02/2016	50312	Instructional Programs Improvement Services	115295	\$227.10
1003033	AMAZON.COM	03/02/2016	50445	Technology and Software Supplies	115149	\$918.71
1003169	ALLIED 100, LLC	03/02/2016	50410	Supplies	115148	\$1,180.61
1003236	HAWKINS TOWING INC.	03/02/2016	50323	R&M Serv-Vehicle Serv	115254	\$525.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/02/2016	50345	Technology	115255	\$2,497.19
1003518	SC SKILLS USA	03/02/2016	50660	Pupil Activity	115361	\$2,800.00
1003590	AMERICAN SECURITY GREENVILLE	03/02/2016	50395	Other Security Services	115150	\$1,745.85
1003666	WESTMORELAND, JOHNNY LYLE	03/02/2016	50395	Other Professional and Technical Services	115406	\$255.00
1003697	MANSEL, DESHLER C.	03/02/2016	50395	Other Professional and Technical Services	115294	\$480.00
1003748	LOW COUNTRY AHEC SCHOOL NURSE	03/02/2016	50332	Travel - Registration	115293	\$110.00
1004254	KIDS DISCOVER	03/02/2016	50410	Supplies	115280	\$495.35
1004271	SKINNER, JARED	03/02/2016	50395	Other Professional and Technical Services	115372	\$240.00
1004450	OFFICE DEPOT	03/02/2016	50445	Technology and Software Supplies	115319	\$1,406.39
1004689	B.E. PUBLISHING	03/02/2016	50445	Technology and Software Supplies	115156	\$450.75
1004721	RACKLEY, JONATHAN H	03/02/2016	50395	Other Professional and Technical Services	115342	\$240.00
1004721	RACKLEY, JONATHAN H	03/02/2016	50395	Other Security Services	115342	\$420.00
1004788	SHARP BUSINESS SYSTEMS	03/02/2016	50345	Tech Srvc-Copier Contract	115368	\$5,431.30
1004976	QUICK COPY PRINT CENTER	03/02/2016	50360	Printing and Binding	115341	\$305.28
1005760	CUSTOM IMAGES, INC	03/02/2016	50410	Uniforms	115200	\$676.28
1006088	GOINS, EUGENE	03/02/2016	50395	Other Professional and Technical Services	115240	\$705.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/02/2016	50395	Other Professional and Technical Services	115387	\$510.00
1006341	KELLY, JANET J.	03/02/2016	50311	Instructional Services	115278	\$1,860.00
1006609	GLADSON, DALLAS K.	03/02/2016	50395	Other Professional and Technical Services	115237	\$180.00
1006610	GODFREY, JAMES TRAVIS	03/02/2016	50395	Other Professional and Technical Services	115239	\$240.00
1006636	RIVERA, RAMON L.	03/02/2016	50395	Other Professional and Technical Services	115351	\$240.00
1006759	CLEMSON UNIVERSITY	03/02/2016	50312	Instructional Programs Improvement Services	115194	\$10,000.00
1006759	CLEMSON UNIVERSITY	03/02/2016	50332	Travel - Registration	115193	\$150.00
1007246	SEMANYK, JASON MICHAEL	03/02/2016	50395	Other Professional and Technical Services	115367	\$120.00
1007268	BELUE, THOMAS SCOTT	03/02/2016	50395	Other Professional and Technical Services	115162	\$510.00
1007318	DEMPSEY, JOHN MICHAEL	03/02/2016	50395	Other Professional and Technical Services	115205	\$285.00
1007450	CANNON ROOFING	03/02/2016	50323	Repairs and Maintenance Services	115182	\$9,439.00
1007682	MAULDIN FAMILY PHARMACY	03/02/2016	50410	Supplies	115297	\$185.25
1007884	SIGNATURES, INC.	03/02/2016	50410	Uniforms	115370	\$590.96
1008543	YEAROUT, MICHAEL PHILLIP	03/02/2016	50395	Other Professional and Technical Services	115414	\$480.00
1008723	EAI EDUCATION	03/02/2016	50410	Supplies	115208	\$746.40
1008850	METRO REPROGRAPHICS, INC	03/02/2016	50445	Technology and Software Supplies	115303	\$201.40
1009112	POCKET NURSE ENTERPRISES, INC	03/02/2016	50410	Supplies	115334	\$942.79
1009112	POCKET NURSE ENTERPRISES, INC	03/02/2016	50445	Technology and Software Supplies	115334	\$227.21

1009159	GALLAGHER, LAUREN M	03/02/2016	50395	Other Professional and Technical Services	115231	\$2,760.00
1009289	HYATT PLACE CHARLESTON AIRPORT	03/02/2016	50660	Pupil Activity	115264	\$496.73
1009496	SCHOOL CHECK IN	03/02/2016	50410	Supplies	115364	\$303.16
1009676	LEARNING ALLEY, INC	03/02/2016	50640	Organization Membership Dues and Fees (Professional)	115286	\$833.00
1009725	PARAMORE, JOHNATHAN "LUKE'	03/02/2016	50395	Other Professional and Technical Services	115326	\$120.00
1009725	PARAMORE, JOHNATHAN "LUKE'	03/02/2016	50395	Other Security Services	115326	\$150.00
1009860	SARTAIN, SUSAN M	03/02/2016	50395	Other Professional and Technical Services	115360	\$1,060.00
1009916	WASTE CONNECTIONS CAROLINAS	03/02/2016	50323	Repairs and Maintenance Services	115401	\$13,421.77
1009916	WASTE CONNECTIONS CAROLINAS	03/02/2016	50329	Oth Prop Srv-Waste Management	115401	\$26,797.82
1010101	REECE, JONATHAN SHANE	03/02/2016	50395	Other Professional and Technical Services	115346	\$240.00
1010317	REDMAN, JOHN DAVID	03/02/2016	50395	Other Professional and Technical Services	115345	\$240.00
1010323	GARRETT BOOK COMPANY	03/02/2016	50430	Library Books and Materials	115233	\$1,002.79
1010650	MCKINLEY, COOPER & CO LLC	03/02/2016	50395	Other Professional and Technical Services	115300	\$7,000.00
1010870	TD BANK, NA	03/02/2016	50332	Travel - Lodging	115389	\$110.88
1010870	TD BANK, NA	03/02/2016	50332	Travel - Registration	115389	\$200.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/02/2016	50395	Other Professional and Technical Services	115175	\$193.99
1011120	CHANNING BETE COMPANY INC	03/02/2016	50410	Supplies	115189	\$310.85
1011153	FLINT, PAUL	03/02/2016	50312	Instructional Programs Improvement Services	115223	\$100.00
1011358	GRICE, BRADLEY	03/02/2016	50395	Other Professional and Technical Services	115245	\$240.00
1011549	SAFE INDUSTRIES	03/02/2016	50410	Supplies	115358	\$17,076.60
1011626	JACOBS, ALLEN LEE	03/02/2016	50395	Other Professional and Technical Services	115271	\$480.00
1011766	WEINMUELLER, ERICH FRANZ	03/02/2016	50395	Other Professional and Technical Services	115402	\$240.00
1011774	SCIENCE FIRST	03/02/2016	50410	Supplies	115366	\$174.90
1011833	BASTONI, JONATHAN PETER	03/02/2016	50395	Other Professional and Technical Services	115160	\$240.00
1011880	CRAIG GAULDEN DAVIS INC	03/02/2016	50520	ConstructionServices Arch Fees Capitalize	115197	\$5,880.00
1012042	EPPS, STEVEN MICHAEL	03/02/2016	50395	Other Professional and Technical Services	115215	\$180.00
1012046	FLOOD, RYAN BRENT	03/02/2016	50395	Other Professional and Technical Services	115224	\$420.00
1012047	TODD, CLAUDE JERRY LEE	03/02/2016	50395	Other Professional and Technical Services	115393	\$645.00
1012054	LANFORD, JUSTIN ALEXANDER	03/02/2016	50395	Other Professional and Technical Services	115283	\$660.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/02/2016	50395	Other Professional and Technical Services	115332	\$240.00
1012059	FORD JR, JOHN DAVID	03/02/2016	50395	Other Professional and Technical Services	115226	\$240.00
1012060	HARRISON, KEVIN K	03/02/2016	50395	Other Professional and Technical Services	115253	\$240.00
1012066	MIZE, WILLIAM M	03/02/2016	50395	Other Professional and Technical Services	115307	\$420.00
1012071	GALLOWAY, MATTHEW COREY	03/02/2016	50395	Other Professional and Technical Services	115232	\$705.00
1012072	LANE, CHARLES WINFIELD	03/02/2016	50395	Other Professional and Technical Services	115282	\$420.00
1012076	OGLESBY, ZACHARY LEE	03/02/2016	50395	Other Professional and Technical Services	115321	\$240.00
1012079	MOATES, ANDREW ROBERT	03/02/2016	50395	Other Professional and Technical Services	115308	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/02/2016	50395	Other Professional and Technical Services	115369	\$480.00
1012084	BREWER, WILLIAM DOYLE	03/02/2016	50395	Other Professional and Technical Services	115174	\$480.00
1012091	DEBRUYN, TIMOTHY	03/02/2016	50395	Other Professional and Technical Services	115202	\$480.00
1012108	MILLER, FREDRICK A	03/02/2016	50395	Other Professional and Technical Services	115304	\$240.00
1012110	BOYD, JOHN DAVID	03/02/2016	50395	Other Professional and Technical Services	115171	\$480.00
1012112	OWENS, BOBBY RANDALL	03/02/2016	50395	Other Professional and Technical Services	115323	\$480.00
1012113	LEATHERS, JAMES B	03/02/2016	50395	Other Professional and Technical Services	115288	\$240.00
1012114	MAY, MATT T	03/02/2016	50395	Other Professional and Technical Services	115298	\$180.00
1012118	WEINMUELLER, HANS P	03/02/2016	50395	Other Professional and Technical Services	115403	\$180.00
1012120	WILSON, JAMES M	03/02/2016	50395	Other Professional and Technical Services	115409	\$240.00
1012126	LACKEY, BRANDON M	03/02/2016	50395	Other Professional and Technical Services	115281	\$420.00

1012191	DAVIS, EMANUEL T	03/02/2016	50395	Other Professional and Technical Services	115201	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	03/02/2016	50395	Other Professional and Technical Services	115335	\$592.50
1012210	BOWERS, WALTER GRAY	03/02/2016	50395	Other Professional and Technical Services	115170	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	03/02/2016	50445	Technology and Software Supplies	115214	\$722.44
1012524	AIRGAS USA, LLC	03/02/2016	50325	Rentals	115147	\$260.34
1012541	HODGES IV, ROBERT L	03/02/2016	50395	Other Professional and Technical Services	115259	\$240.00
1012558	MARTIN, JEAN L.	03/02/2016	50395	Other Professional and Technical Services	115296	\$140.00
1012704	BOUTON, JOSEPH A.	03/02/2016	50395	Other Professional and Technical Services	115169	\$480.00
1012708	HALL, DARIUS	03/02/2016	50395	Other Professional and Technical Services	115249	\$480.00
1012717	HOLMAN, BRIAN M	03/02/2016	50395	Other Professional and Technical Services	115261	\$240.00
1012763	INTEL POWER PRODUCTS	03/02/2016	50410	Supplies-HVAC supplies	115267	\$3,100.50
1012781	STEWART, JOEL A	03/02/2016	50395	Other Professional and Technical Services	115382	\$480.00
1012824	CHARTWELLS EDUCATIONAL DIVISIO	03/02/2016	50490	Supplies Food and Meals	115190	\$904.23
1012852	PHILLIPS JR., JOHN ROBERT	03/02/2016	50395	Other Professional and Technical Services	115328	\$240.00
1012984	RUTH, DAVID WILLIAM	03/02/2016	50395	Other Professional and Technical Services	115355	\$240.00
1013018	GILES, MATTHEW SCOTT	03/02/2016	50395	Other Professional and Technical Services	115236	\$240.00
1013019	LOLLIS, RICKY A.	03/02/2016	50395	Other Professional and Technical Services	115291	\$480.00
1013057	CAVENDISH SQUARE PURBLISHING	03/02/2016	50430	Library Books and Materials	115185	\$364.48
1013095	RINEHART, MICHAEL L.	03/02/2016	50395	Other Professional and Technical Services	115350	\$105.00
1013155	PARAMORE, DAVID	03/02/2016	50395	Other Professional and Technical Services	115325	\$720.00
1013167	LEFLER'S ELECTRONICS	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115289	\$22,800.00
1013203	JACKSON, JONATHAN	03/02/2016	50311	Instructional Services	115270	\$310.40
1013231	PHILLIPS, NATHANIEL J.	03/02/2016	50395	Other Professional and Technical Services	115329	\$367.50
1013258	CBRE, INC.	03/02/2016	50345	Technology	115186	\$1,250.00
1013258	CBRE, INC.	03/02/2016	50445	Technology and Software Supplies	115186	\$1,250.00
1013495	WOODY, CAMERON	03/02/2016	50395	Other Professional and Technical Services	115413	\$240.00
1013594	HARDY, NATHANIEL D.	03/02/2016	50395	Other Professional and Technical Services	115251	\$120.00
1013594	HARDY, NATHANIEL D.	03/02/2016	50395	Other Security Services	115251	\$210.00
1013600	PIEDMONT COCA-COLA BOTTLING	03/02/2016	50460	Food Purchases	72752	\$5,021.75
1013600	PIEDMONT COCA-COLA BOTTLING	03/02/2016	50460	Food Purchases	72754	\$1,868.50
1013640	HEATH, JEFFREY, S	03/02/2016	50395	Other Professional and Technical Services	115256	\$240.00
1013641	HORRELL, CHRISTOPHER L.	03/02/2016	50395	Other Professional and Technical Services	115262	\$240.00
1013648	WILLIAMS JR, JOHN S.	03/02/2016	50395	Other Professional and Technical Services	115408	\$240.00
1013770	SANDEFUR, KENNETH	03/02/2016	50395	Other Professional and Technical Services	115359	\$480.00
1013781	CAROLINA FLOORING SPECIALISTS	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115184	\$2,112.00
1013849	LAWSON, MELISSA	03/02/2016	50395	Other Professional and Technical Services	115285	\$120.00
1014048	MUNN, CHRISTOPHER	03/02/2016	50395	Other Professional and Technical Services	115311	\$180.00
1014082	STOKES, RALEIGH FRANKLIN	03/02/2016	50395	Other Professional and Technical Services	115383	\$480.00
1014161	FAIRVIEW CHILD DEVELOPMENT	03/02/2016	50331	Student Transportation	115218	\$150.00
1014272	SMITH, JACOB	03/02/2016	50395	Other Security Services	115374	\$210.00
1014298	PLONK, JAMES M	03/02/2016	50395	Other Security Services	115333	\$210.00
1014376	H&H ELECTRICAL SERVICE OF GVL	03/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115247	\$31,861.59
1014385	GRAY, KIMBERLY	03/02/2016	50311	Instructional Services	115243	\$1,110.00
1014390	WOOD, GREGG	03/02/2016	50395	Other Professional and Technical Services	115411	\$240.00
1014395	FERNANDEZ, ROCIO S.	03/02/2016	50395	Other Professional and Technical Services	115220	\$162.62
1014402	CREATIVE NOTEBOOK SOLUTIONS	03/02/2016	50410	Supplies	115198	\$378.95

1014404	BURNS, KATHLEEN K	03/02/2016	50311	Instructional Services	115180	\$907.50
1014416	BRIGHT, CHAD	03/02/2016	50395	Other Professional and Technical Services	115176	\$240.00
1014417	HUMBURG, RYAN	03/02/2016	50395	Other Professional and Technical Services	115263	\$480.00
1014435	PRAXAIR DISTRIBUTING INC	03/02/2016	50410	Supplies	115336	\$120.04
1014523	RUTH, GLORIA	03/02/2016	50311	Instructional Services	115356	\$446.20
1014651	NEELY PRECISION LLC	03/02/2016	50410	Supplies	115314	\$287.26
1014651	NEELY PRECISION LLC	03/02/2016	50540	Equipment Under 5000	115314	\$3,422.74
1014654	ROBINSON, CHRISTOPHER DALE	03/02/2016	50395	Other Professional and Technical Services	115352	\$480.00
1014676	GOODWYN MILLS & CAWOOD, INC	03/02/2016	50520	ConstructionServices Arch Fees Capitalize	115242	\$1,569.30
1014679	YOUTH ADVOCATE PROGRAMS, INC	03/02/2016	50395	Other Professional and Technical Services	115417	\$7,448.20
1014743	HERALD OFFICE SUPPLY	03/02/2016	50410	Supplies	115257	\$522.35
1014767	SUMMERS, JULIE M.	03/02/2016	50312	Instructional Programs Improvement Services	115385	\$500.00
1014770	SOLOMON, RANDAL J	03/02/2016	50395	Other Professional and Technical Services	115377	\$480.00
1014784	DONE RIGHT SERVICES, INC.	03/02/2016	50323	R&M Serv-Plant Serv	115206	\$200.00
1014807	JOHNSON, KIMBERLY	03/02/2016	50312	Instructional Programs Improvement Services	115274	\$700.00
1014813	MILLER, WILLIAM RYAN	03/02/2016	50395	Other Security Services	115306	\$420.00
1014816	HALL, ANDREW BLAKE	03/02/2016	50395	Other Professional and Technical Services	115248	\$480.00
1000142	BLACK ELECTRICAL SUPPLY INC	03/03/2016	50323	Repairs and Maintenance Services	72757	\$130.21
1000302	US FOODSERVICE	03/03/2016	50462	Food Commodity Distribution Charge	72758	\$11,861.40
1000565	COMPUTER DIRECT OUTLET	03/03/2016	50545	TechnologyEquipment Under 5000	72759	\$132.46
1001140	PAPA JOHN'S PIZZA	03/03/2016	50460	Food Purchases	72760	\$114,517.59
1002022	CHICK-FIL-A	03/03/2016	50460	Food Purchases	72762	\$16,483.50
1002038	PET DAIRY	03/03/2016	50460	Food Purchases	72763	\$185,482.70
1004748	MARVIN'S PRODUCE	03/03/2016	50460	Food Purchases	72764	\$155,576.14
1005493	NELMAR SECURITY PACKAGING	03/03/2016	50490	Other Supplies and Materials	72765	\$1,360.00
1005525	SANITECH SYSTEMS, INC.	03/03/2016	50490	Supplies Food and Meals	72766	\$17,545.71
1012934	SAF-GARD SAFETY SHOE CO.	03/03/2016	50690	Other Objects	72767	\$303.52
1013558	SYSCO COLUMBIA, LLC	03/03/2016	50460	Food Purchases	72768	\$834,712.36
1013558	SYSCO COLUMBIA, LLC	03/03/2016	50490	Supplies Food and Meals	72768	\$87,944.28
1013600	PIEDMONT COCA-COLA BOTTLING	03/03/2016	50460	Food Purchases	72775	\$4,054.84
1014496	WALKER PEST MANAGEMENT	03/03/2016	50323	R&M Serv-Pest Control Serv	72769	\$2,760.00
1000721	FORMS & SUPPLY, INC.	03/04/2016	50410	Supplies	72776	\$760.33
1002934	LEGACY CHARTER SCHOOL	03/04/2016	50720	Transits	368	\$12,828.50
1007884	SIGNATURES, INC.	03/04/2016	50690	Other Objects	72777	\$699.60
1011043	AIR DIAGNOSTICS INC	03/04/2016	50323	Repairs and Maintenance Services	72778	\$725.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/08/2016	50323	Repairs and Maintenance Services	72781	\$6,889.00
1000066	LAKESHORE LEARNING MATERIALS	03/08/2016	50410	Supplies	2652	\$844.97
1000189	MINUTEMAN PRESS	03/08/2016	50410	Supplies	72782	\$230.02
1000192	CHARRON SPORTS SERVICE INC	03/08/2016	50323	R&M Serv-Gym Bleacher Serv	2653	\$1,487.50
1000264	COMMUNICATION SERVICE CENTER I	03/08/2016	50323	R&M Serv-Equipment Repair Serv	2654	\$241.19
1000567	FOLLETT SCHOOL SOLUTIONS	03/08/2016	50430	Library Books and Materials	2655	\$6,911.97
1000721	FORMS & SUPPLY, INC.	03/08/2016	50410	Supplies	2656	\$4,253.84
1000721	FORMS & SUPPLY, INC.	03/08/2016	50445	Technology and Software Supplies	2656	\$808.83
1000831	BAKER DISTRIBUTING	03/08/2016	50323	Repairs and Maintenance Services	72784	\$177.23
1000848	FOLLETT LIBRARY COMPANY	03/08/2016	50430	Library Books and Materials	2655	\$973.26
1001483	CC DICKSON	03/08/2016	50323	Repairs and Maintenance Services	72785	\$1,731.71
1002887	GREENVILLE OFFICE SUPPLY	03/08/2016	50410	Supplies	2657	\$631.18
1003021	A & A FIRE PROTECTION	03/08/2016	50323	R&M Serv-Plant Serv	2658	\$1,807.74
1003021	A & A FIRE PROTECTION	03/08/2016	50329	Other - Property Serv	2658	\$375.00

1003021	A & A FIRE PROTECTION	03/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	2658	\$38,550.00
1003917	CLASSROOM DIRECT	03/08/2016	50410	Supplies	2659	\$132.87
1005515	PLUS LINEN	03/08/2016	50490	Other Supplies and Materials	72787	\$250.38
1005963	THE GALLERY COLLECTION	03/08/2016	50410	Supplies	72788	\$127.71
1014496	WALKER PEST MANAGEMENT	03/08/2016	50323	R&M Serv-Pest Control Serv	72789	\$2,760.00
1000035	K MART #7274	03/09/2016	50410	Supplies	115604	\$348.92
1000107	ARBOR SCIENTIFIC	03/09/2016	50410	Supplies	115427	\$2,299.00
1000109	KAPLAN EARLY LEARNING CO	03/09/2016	50410	Supplies	115605	\$487.54
1000112	LOWE'S OF GREER	03/09/2016	50410	Supplies-Custodial	115623	\$205.06
1000113	LOWE'S OF GREENVILLE	03/09/2016	50410	Supplies	115622	\$544.51
1000127	MAR CO PRODUCTS INC	03/09/2016	50410	Supplies	115631	\$190.61
1000145	BLUE RIDGE RURAL WATER COMPANY	03/09/2016	50321	Public Utility Services (Excludes EnergySee 470)	115450	\$1,628.02
1000164	CAMCOR	03/09/2016	50445	Technology and Software Supplies	115475	\$802.98
1000189	MINUTEMAN PRESS	03/09/2016	50360	Printing and Binding	115646	\$135.92
1000205	NASCO INC	03/09/2016	50410	Supplies	115657	\$4,066.17
1000209	MARIETTA WATER DISTRICT	03/09/2016	50321	Public Utility Services (Excludes EnergySee 470)	115633	\$387.08
1000245	PRESORT PLUS INC	03/09/2016	50360	Printing and Binding	115683	\$1,105.50
1000278	EVAN-MOOR CORPORATION	03/09/2016	50410	Supplies	115524	\$298.87
1000305	QUILL CORPORATION	03/09/2016	50410	Supplies	115685	\$207.86
1000377	STATE DEPARTMENT OF EDUCATION	03/09/2016	50660	Pupil Activity	115741	\$23,047.88
1000399	POSITIVE PROMOTIONS	03/09/2016	50445	Technology and Software Supplies	115682	\$165.35
1000419	LIBRARY STORE INC	03/09/2016	50410	Supplies	115617	\$536.25
1000427	TOOL SHED INC	03/09/2016	50410	Supplies	115760	\$122.33
1000432	FORESTRY SUPPLIERS INC	03/09/2016	50410	Supplies	115533	\$265.84
1000435	FREE SPIRIT PUBLISHING COMPANY	03/09/2016	50410	Supplies	115537	\$166.89
1000461	GREENVILLE NEWS	03/09/2016	50350	Advertising	115755	\$262.20
1000479	WEST MUSIC COMPANY INC	03/09/2016	50410	Supplies	115793	\$156.75
1000484	WESTERN PSYCHOLOGICAL SERVICES	03/09/2016	50410	Supplies-Testing	115795	\$707.46
1000494	UNITED CHEMICAL AND SUPPLY INC	03/09/2016	50410	Supplies-Custodial	115769	\$10,037.01
1000494	UNITED CHEMICAL AND SUPPLY INC	03/09/2016	50540	Equipment Over 5000	115769	\$11,639.73
1000530	HERFF JONES	03/09/2016	50490	Other Supplies and Materials	115569	\$816.20
1000539	HOUGHTON MIFFLIN HARCOURT	03/09/2016	50410	Supplies	115584	\$1,774.08
1000539	HOUGHTON MIFFLIN HARCOURT	03/09/2016	50410	Supplies-Testing	115584	\$1,406.56
1000557	JANITOR'S WHOLESALE SUPPLY	03/09/2016	50410	Supplies-Custodial	115594	\$1,418.80
1000560	JERVEY EYE GROUP	03/09/2016	50395	Other Professional and Technical Services	115597	\$132.00
1000647	SOUTHERN REGIONAL EDUCATION BO	03/09/2016	50640	Organization Membership Dues and Fees (Professional)	115739	\$5,600.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/09/2016	50410	Supplies	115479	\$5,127.76
1000755	DICK BLICK COMPANY	03/09/2016	50410	Supplies	115507	\$164.13
1000814	SARGENT-WELCH SCIENTIFIC	03/09/2016	50410	Supplies	115710	\$1,782.17
1000832	JOHNSON CONTROLS INC.	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115598	\$3,642.96
1000838	DUKE POWER	03/09/2016	50470	Energy-Electricity	115512	\$1,869.10
1000850	AIRGAS USA	03/09/2016	50540	Equipment Under 5000	115422	\$4,845.97
1000937	SOUTH CAROLINA SECOND INJURY F	03/09/2016	50270	Worker's Compensation Tax	115737	\$67,590.00
1000946	CDW, GOVERNMENT, INC.	03/09/2016	50545	TechnologyEquipment Under 5000	115481	\$30,755.90
1001021	PINE GROVE	03/09/2016	50313	Student Services	115679	\$5,770.11
1001087	INDEXX. INC.	03/09/2016	50360	Printing and Binding	115586	\$235.35

1001140	PAPA JOHN'S PIZZA	03/09/2016	50490	Supplies Food and Meals	115673	\$334.87
1001182	SC DEPT OF EDUCATION TRANSPORT	03/09/2016	50323	Repairs and Maintenance Services	115712	\$516.53
1001452	LOWE'S OF SIMPSONVILLE	03/09/2016	50410	Supplies-Custodial	115624	\$368.66
1001501	RICOH USA, INC	03/09/2016	50345	Tech Srvc-Copier Contract	115692	\$191.50
1001553	US SCHOOL SUPPLY, INC.	03/09/2016	50410	Supplies	115772	\$260.33
1001572	FLINN SCIENTIFIC, INC.	03/09/2016	50410	Supplies	115530	\$905.19
1001573	REALLY GOOD STUFF	03/09/2016	50410	Supplies	115689	\$318.95
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/09/2016	50395	Other Professional and Technical Services	115428	\$1,487.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/09/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	115428	\$2,290.75
1001656	CREAMER LANDSCAPING & GRADING	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115498	\$6,755.00
1001680	PASCO SCIENTIFIC	03/09/2016	50410	Supplies	115675	\$2,872.07
1001738	INGLES MARKET INC	03/09/2016	50410	Supplies	115588	\$199.52
1001738	INGLES MARKET INC	03/09/2016	50490	Supplies Food and Meals	115588	\$1,499.59
1001763	NETWORK CONTROLS & ELECTRIC	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115659	\$698.58
1001870	OFFICE DEPOT, INC.	03/09/2016	50410	Supplies	115665	\$335.19
1001870	OFFICE DEPOT, INC.	03/09/2016	50445	Technology and Software Supplies	115665	\$105.99
1001878	WOODBURN PRESS, LTD.	03/09/2016	50410	Supplies	115800	\$342.65
1002083	MOORE MEDICAL	03/09/2016	50410	Supplies	115650	\$179.64
1002140	BOOKSOURCE	03/09/2016	50410	Supplies	115455	\$404.04
1002150	BARNES & NOBLE, INC.	03/09/2016	50410	Supplies	115435	\$2,792.53
1002171	DEVELOPMENTAL PEDIATRICS	03/09/2016	50395	Other Professional and Technical Services	115505	\$482.23
1002262	CITY ELECTRIC SUPPLY	03/09/2016	50410	Supplies-Custodial	115489	\$292.19
1002262	CITY ELECTRIC SUPPLY	03/09/2016	50410	Supplies-Custodial	115490	\$1,012.83
1002281	HARRIS INTEGRATED SOLUTIONS	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115571	\$1,491.95
1002294	SCHOOL OUTFITTERS	03/09/2016	50410	Supplies	115719	\$595.29
1002311	MCDONALD, JANET	03/09/2016	50395	Other Professional and Technical Services	115641	\$870.00
1002312	TRANE US, INC	03/09/2016	50395	Other Professional and Technical Services	115761	\$33,850.75
1002318	SOUTHEASTERN PAPER GROUP	03/09/2016	50410	Supplies-Custodial	115738	\$983.04
1002332	OSBORN, SHIRLEY	03/09/2016	50395	Other Professional and Technical Services	115668	\$680.00
1002388	HOFFMAN & HOFFMAN INC.	03/09/2016	50395	Other Professional and Technical Services	115581	\$2,289.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Dependent Care Deduction	115545	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Health Savings - Deductible	115539	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Health Savings - Deductible	115542	\$795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Health Savings - Deductible	115543	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Health Savings - Deductible	115546	\$268.45
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115538	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115539	\$833.32
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115542	\$749.98
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115543	\$226.66
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115544	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115545	\$607.88
1002417	FRINGE BENEFITS MANGEMENT COMP	03/09/2016	20412	Out of Pocket Medical	115546	\$514.16
1002478	UNIVERSITY OF SOUTH CAROLINA	03/09/2016	50332	Travel - Registration	115770	\$7,850.00
1002542	SKIDGEL, STEVE(IPA, INC)	03/09/2016	50323	R&M Serv-Equipment Repair Serv	115728	\$538.00
1002560	BERNHARDT HOUSE OF VIOLINS	03/09/2016	50323	R&M Serv-Piano & Strings Serv	115446	\$373.01
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/09/2016	50470	Energy-Gas	115536	\$5,213.43

1002680	CHARTER COMMUNICATIONS	03/09/2016	50340	Comm Srvc-Cable	115486	\$104.23
1002680	CHARTER COMMUNICATIONS	03/09/2016	50395	Other Professional and Technical Services	115485	\$134.99
1002717	SNOW, STEPHANIE L.	03/09/2016	50395	Other Professional and Technical Services	115736	\$1,706.25
1002751	APS- LEGAL EASE, LLC	03/09/2016	50395	Other Professional and Technical Services	115426	\$455.00
1002762	SCHOLASTIC, INC.	03/09/2016	50410	Supplies	115718	\$669.00
1002829	ULINE, INC.	03/09/2016	50410	Supplies	115767	\$891.67
1002940	TRIUMPH LEARNING LLC	03/09/2016	50410	Supplies	115764	\$984.70
1003033	AMAZON.COM	03/09/2016	50410	Supplies	115425	\$504.79
1003102	GREER, JENNIFER CARON	03/09/2016	50395	Other Professional and Technical Services	115565	\$1,400.00
1003238	PMA MANAGEMENT CORP.	03/09/2016	50315	Management Services	115681	\$17,875.00
1003294	WOODRUFF, NANCY	03/09/2016	50395	Other Professional and Technical Services	115804	\$670.00
1003404	MANAGEMENT DECISIONS	03/09/2016	50395	Other Professional and Technical Services	115630	\$1,312.50
1003518	SC SKILLS USA	03/09/2016	50660	Pupil Activity	115714	\$1,700.00
1003518	SC SKILLS USA	03/09/2016	50660	Pupil Activity	115715	\$1,750.00
1003614	PIEDMONT NATURAL GAS	03/09/2016	50470	Energy-Gas	115678	\$63,568.02
1003798	LEARNING A-Z	03/09/2016	50345	Technology	115614	\$3,798.00
1003845	WARD, WENDY COOK	03/09/2016	50395	Other Professional and Technical Services	115787	\$440.00
1003862	READING WAREHOUSE INC., THE	03/09/2016	50410	Supplies	115688	\$286.35
1003862	READING WAREHOUSE INC., THE	03/09/2016	50430	Library Books and Materials	115688	\$555.57
1004014	ACT, INC.	03/09/2016	50345	Technology	115420	\$228.17
1004450	OFFICE DEPOT	03/09/2016	50410	Supplies	115664	\$220.48
1004450	OFFICE DEPOT	03/09/2016	50410	Supplies	115665	\$126.12
1004788	SHARP BUSINESS SYSTEMS	03/09/2016	50345	Tech Srvc-Copier Contract	115722	\$12,363.85
1004973	VIRTUAL IMAGE TECHNOLOGY	03/09/2016	50395	Digitalization For As-Built Drawings	115777	\$2,448.45
1004973	VIRTUAL IMAGE TECHNOLOGY	03/09/2016	50395	Other Professional and Technical Services	115777	\$393.50
1004998	RUTHERFORD HEATING & AIR CONDI	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115706	\$3,203.00
1005294	ATCHISON TRANSPORTATION SERVIC	03/09/2016	50660	Pupil Activity	115431	\$1,445.00
1005469	LOWE'S -CHERRYDALE	03/09/2016	50410	Supplies-Custodial	115621	\$116.04
1005616	CITY OF MAULDIN	03/09/2016	50395	Other Professional and Technical Services	115491	\$1,393.50
1005616	CITY OF MAULDIN	03/09/2016	50395	Prof Tech Srvc-SRO Contracts	115491	\$8,333.33
1005675	MARIANNA INDUSTRIES, INC	03/09/2016	50410	Supplies	115632	\$736.78
1005675	MARIANNA INDUSTRIES, INC	03/09/2016	50540	Equipment Under 5000	115632	\$3,089.14
1005731	MUSICAL INNOVATIONS	03/09/2016	50323	R&M Serv-Piano & Strings Serv	115656	\$434.44
1005731	MUSICAL INNOVATIONS	03/09/2016	50323	Repairs and Maintenance Services	115656	\$566.16
1005742	HEINEMANN	03/09/2016	50410	Supplies	115573	\$183.65
1005949	ONTARIO INVESTMENTS, INC.	03/09/2016	50345	Tech Srvc-Copier Contract	115667	\$388.49
1006280	SC DEPT OF MOTOR VEHICLES	03/09/2016	50332	Travel - Registration	115713	\$382.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/09/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115717	\$12,000.00
1006692	TUMBLEWEED PRESS INC.	03/09/2016	50345	Technology	115765	\$419.30
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/09/2016	50410	Supplies	115529	\$374.75
1007117	TELE-ACOUSTICS CHARLOTTE, INC	03/09/2016	50445	Technology and Software Supplies	115754	\$146.70
1007840	BRUCE AIR FILTER CO	03/09/2016	50410	Supplies-Filters	115464	\$6,243.58
1009029	VEX ROBOTICS, INC	03/09/2016	50410	Supplies	115775	\$2,386.14
1009740	INDUSTRIAL ARTS SUPPLY CO	03/09/2016	50410	Supplies	115587	\$231.59
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/09/2016	50345	Tech Srvc-Copier Contract	115726	\$945.82
1010595	CITY OF SIMPSONVILLE	03/09/2016	50395	Prof Tech Srvc-SRO Contracts	115492	\$9,791.68
1010974	ETA HAND2MIND	03/09/2016	50410	Supplies	115523	\$2,419.97

1011076	BRIDGE INTERPRETATION TRANSLAT	03/09/2016	50395	Other Professional and Technical Services	115457	\$260.55
1011084	VIRTUAL ENTERPRISES INT'L	03/09/2016	50660	Pupil Activity	115776	\$375.00
1011296	BURDETTE ENGINEERING INC	03/09/2016	50520	ConstructionServices Arch Fees Capitalize	115470	\$701.00
1011379	BOYD, CHANDLER L	03/09/2016	50395	Other Professional and Technical Services	115456	\$1,590.00
1011380	KHOSROWJERDI, DONNA	03/09/2016	50395	Other Professional and Technical Services	115607	\$880.00
1011549	SAFE INDUSTRIES	03/09/2016	50410	Supplies	115707	\$18,550.00
1011849	UNIFIED AV SYSTEMS, INC.	03/09/2016	50410	Supplies	115768	\$129.32
1012221	ENCORE TECHNOLOGY GROUP	03/09/2016	50545	TechnologyEquipment Under 5000	115519	\$28,470.05
1012400	SCIENTIFICS DIRECT INC	03/09/2016	50410	Supplies	115720	\$395.54
1012524	AIRGAS USA, LLC	03/09/2016	50410	Supplies	115422	\$136.77
1012543	LOVE CHEVROLET	03/09/2016	50550	Equipment Licensed Vehicles Capitalize	115620	\$40,022.00
1012558	MARTIN, JEAN L.	03/09/2016	50395	Other Professional and Technical Services	115634	\$175.00
1012671	CAMPBELL, KRISTEN E.	03/09/2016	50395	Other Professional and Technical Services	115476	\$1,130.00
1012672	WINCHESTER, DEBORAH L.	03/09/2016	50395	Other Professional and Technical Services	115799	\$630.00
1012674	BRIGMAN, LISA MCCOMBS	03/09/2016	50395	Other Professional and Technical Services	115458	\$140.00
1013024	BERNAL, NORMA	03/09/2016	50399	Miscellaneous Purchased Services	115445	\$194.50
1013065	DINAH-MIGHT ADVENTURES, LP	03/09/2016	50410	Supplies	115508	\$486.70
1013097	JEAN'S BUS SERVICE, INC.	03/09/2016	50660	Pupil Activity	115595	\$1,800.00
1013168	REYNOLDS, HALEY	03/09/2016	50395	Other Professional and Technical Services	115690	\$940.00
1013309	HIT SERVICES, LLC	03/09/2016	50311	Instructional Services	115580	\$395.46
1013309	HIT SERVICES, LLC	03/09/2016	50395	Other Professional and Technical Services	115580	\$1,775.50
1013340	AERIE DOCUMENT SOLUTION INC	03/09/2016	50395	Digitalization For As-Built Drawings	115421	\$900.00
1013393	MUNTERS CORPORATION	03/09/2016	50395	Other Professional and Technical Services	115654	\$9,899.32
1013476	ZELLMANN, OTTO N.	03/09/2016	50311	Instructional Services	115806	\$313.44
1013476	ZELLMANN, OTTO N.	03/09/2016	50395	Other Professional and Technical Services	115806	\$2,082.26
1013617	BELFLOWER, KRISTEN	03/09/2016	50395	Other Professional and Technical Services	115439	\$1,130.00
1014413	TYSON, HALEY D.	03/09/2016	50395	Other Professional and Technical Services	115766	\$1,820.00
1014429	SCHMIDT, STEVEN J	03/09/2016	50312	Instructional Programs Improvement Services	115716	\$834.18
1014489	PALMETTO TESOL	03/09/2016	50312	Instructional Programs Improvement Services	115672	\$387.00
1014509	M.B. KAHN CONSTRUCTION CO INC	03/09/2016	50520	ConstructionServices Buildings Capitalize	115626	\$601,461.24
1014539	ROBERT HALF INTERNATIONAL	03/09/2016	50395	Other Professional and Technical Services	115697	\$1,000.04
1014648	RIVER CITY ATHLETIC FALLS	03/09/2016	50410	Supplies-Athletic Fields	115693	\$24,432.58
1014743	HERALD OFFICE SUPPLY	03/09/2016	50410	Supplies	115574	\$2,210.41
1014743	HERALD OFFICE SUPPLY	03/09/2016	50445	Technology and Software Supplies	115574	\$787.84
1014777	GET OUT & PLAY OUTFITTERS	03/09/2016	50312	Instructional Programs Improvement Services	115551	\$625.00
1014862	OMNI SHOREHAM CORP.	03/09/2016	50332	Travel - Lodging	115666	\$1,431.25
1014882	SKIPPER, JOHN CHANDLER	03/09/2016	50395	Other Professional and Technical Services	115729	\$240.00
1044570	CAROLINA WATER SERVICE INC	03/09/2016	50321	Public Utility Services (Excludes EnergySee 470)	115480	\$3,234.60
1044574	WOODS SERVICES	03/09/2016	50313	Student Services	115805	\$6,010.08
1002049	DUKE ENERGY CORP.	03/11/2016	50470	Energy-Electricity	3072016	\$275,595.66
1000066	LAKESHORE LEARNING MATERIALS	03/15/2016	50410	Supplies	2660	\$1,545.45
1000192	CHARRON SPORTS SERVICE INC	03/15/2016	50323	R&M Serv-Gym Bleacher Serv	2661	\$100.00
1000264	COMMUNICATION SERVICE CENTER I	03/15/2016	50323	R&M Serv-Equipment Repair Serv	2662	\$241.87
1000567	FOLLETT SCHOOL SOLUTIONS	03/15/2016	50430	Library Books and Materials	2663	\$8,797.65
1000721	FORMS & SUPPLY, INC.	03/15/2016	50410	Supplies	2664	\$1,653.33
1000721	FORMS & SUPPLY, INC.	03/15/2016	50445	Technology and Software Supplies	2664	\$1,271.32
1002041	THYSSENKRUPP ELEVATOR	03/15/2016	50323	R&M Serv-Elevator Serv	2666	\$371.25
1002887	GREENVILLE OFFICE SUPPLY	03/15/2016	50410	Supplies	2667	\$1,423.74
1002934	LEGACY CHARTER SCHOOL	03/15/2016	50720	Transits	369	\$141,205.42

1003917	CLASSROOM DIRECT	03/15/2016	50410	Supplies	2668	\$157.03
1003927	SCHOOL SPECIALTY	03/15/2016	50410	Supplies	2668	\$2,834.60
142618	MONTES, JEANETTE M.	03/16/2016	50332	Travel - Out-of-Co Mileage, Incidentals	116018	\$104.65
1000020	DEMCO	03/16/2016	50410	Supplies	115922	\$321.44
1000107	ARBOR SCIENTIFIC	03/16/2016	50410	Supplies	115860	\$361.08
1000133	BATTERY SPECIALISTS INC	03/16/2016	50410	Supplies-Custodial	115868	\$476.84
1000162	C C DICKSON CO	03/16/2016	50410	Supplies-HVAC supplies	115893	\$2,664.67
1000164	CAMCOR	03/16/2016	50445	Technology and Software Supplies	115894	\$3,511.19
1000205	NASCO INC	03/16/2016	50410	Supplies	116025	\$984.77
1000320	CRAIG GAULDEN AND DAVIS, INC	03/16/2016	50520	ConstructionServices Arch Fees Capitalize	115911	\$2,950.00
1000332	CRANDALL CORPORATION	03/16/2016	50395	Prof Tech Srvc-Chemical Disposal	115912	\$4,300.00
1000340	CRESCENT SUPPLY CO INC	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115913	\$12,209.08
1000364	PECKNEL MUSIC COMPANY	03/16/2016	50410	Supplies	116038	\$917.26
1000377	STATE DEPARTMENT OF EDUCATION	03/16/2016	50660	Pupil Activity	116091	\$18,658.76
1000560	JERVEY EYE GROUP	03/16/2016	50395	Other Professional and Technical Services	115984	\$178.08
1000663	ANN'S CAKES & CATERING	03/16/2016	50490	Supplies Food and Meals	115857	\$461.10
1000671	JONES SCHOOL SUPPLY CO.	03/16/2016	50410	Supplies	115985	\$137.07
1000698	BRADSHAW AUTOMOTIVE GROUP	03/16/2016	50325	Rentals	115881	\$364.00
1000704	SUPER DUPER PUBLICATIONS INC	03/16/2016	50410	Supplies	116098	\$105.45
1000714	RAINBOW BOOK CO.	03/16/2016	50430	Library Books and Materials	116047	\$2,646.79
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/16/2016	50410	Supplies	115897	\$100.84
1000756	W.W. GRAINGER	03/16/2016	50323	R&M Serv-HVAC Serv	116119	\$663.56
1000784	LESLIE SHEET METAL WORKS	03/16/2016	50410	Supplies-Routine Maintenance	115994	\$620.10
1000849	APPLE INC.	03/16/2016	50445	Technology and Software Supplies	115858	\$6,413.00
1000849	APPLE INC.	03/16/2016	50545	TechnologyEquipment Under 5000	115858	\$1,482.94
1000850	AIRGAS USA	03/16/2016	50540	Equipment Under 5000	115850	\$1,870.90
1000954	SMITH, SAMUEL (SECURITY)	03/16/2016	50395	Other Professional and Technical Services	116082	\$218.50
1001049	SOUTHERN FLOORING INC.	03/16/2016	50323	R&M Serv-Plant Serv	116086	\$3,200.00
1001105	BINSWANGER	03/16/2016	50323	R&M Serv-Plant Serv	115873	\$3,739.21
1001111	TUCKER MATERIALS, INC.	03/16/2016	50410	Supplies-Routine Maintenance	116111	\$10,587.11
1001131	LANGUAGE CIRCLE ENTERPRISES	03/16/2016	50410	Supplies	115993	\$132.92
1001142	INTERNATIONAL BACCALAUREATE NA	03/16/2016	50410	Supplies-Testing	115979	\$24,333.00
1001211	INTERNATIONAL BACCALAUREATE OR	03/16/2016	50640	Organization Membership Dues and Fees (Professional)	115980	\$4,600.00
1001222	STAPLES ADVANTAGE	03/16/2016	50445	Technology and Software Supplies	116100	\$266.98
1001268	SCHOLASTIC INC	03/16/2016	50410	Supplies	116069	\$165.79
1001281	MEYER CENTER	03/16/2016	50720	Transits	370	\$50,529.42
1001561	HOLDER ELECTRIC SUPPLY	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115971	\$31,671.74
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/16/2016	50520	ConstructionServices Arch Fees Capitalize	115861	\$2,746.50
1001712	U.S. POSTMASTER	03/16/2016	50410	Supplies	116113	\$637.00
1001738	INGLES MARKET INC	03/16/2016	50410	Supplies	115978	\$203.94
1001738	INGLES MARKET INC	03/16/2016	50490	Supplies Food and Meals	115978	\$170.27
1001763	NETWORK CONTROLS & ELECTRIC	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116028	\$30,729.85
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/16/2016	50395	Other Professional and Technical Services	116022	\$1,662.00
1002001	S&ME	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116062	\$3,116.55

1002087	KAPLAN	03/16/2016	50410	Supplies	115986	\$285.00
1002091	J L ROGERS & CALLCOTT ENG.	03/16/2016	50329	Other - Property Serv	115981	\$175.36
1002140	BOOKSOURCE	03/16/2016	50410	Supplies	115876	\$9,969.18
1002150	BARNES & NOBLE, INC.	03/16/2016	50410	Supplies	115865	\$2,232.42
1002150	BARNES & NOBLE, INC.	03/16/2016	50445	Technology and Software Supplies	115865	\$4,573.79
1002247	CLINTON, JIM	03/16/2016	50323	R&M Serv-Piano & Strings Serv	115902	\$578.00
1002312	TRANE US, INC	03/16/2016	50410	Supplies-HVAC supplies	116109	\$17,246.34
1002312	TRANE US, INC	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116109	\$4,260.00
1002388	HOFFMAN & HOFFMAN INC.	03/16/2016	50395	Other Professional and Technical Services	115970	\$2,803.02
1002408	ROBBINS TIRE SERVICE, INC.	03/16/2016	50323	R&M Serv-Vehicle Serv	116054	\$641.32
1002434	JARA, ROBERT J	03/16/2016	50331	Student Transportation	115983	\$685.80
1002437	HALLASY, AMY GARY	03/16/2016	50331	Student Transportation	115957	\$189.00
1002643	CULLUM SERVICES INC.	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115914	\$39,785.14
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/16/2016	50470	Energy-Gas	115938	\$3,184.69
1002663	USC COLLEGE OF EDUCATION	03/16/2016	50332	Travel - Registration	116115	\$110.00
1002695	DELL MARKETING	03/16/2016	38045	Local Funds AP	115921	\$5,283.26
1002695	DELL MARKETING	03/16/2016	50345	Technology	115921	\$306.03
1002695	DELL MARKETING	03/16/2016	50445	Technology and Software Supplies	115921	\$52,677.93
1002695	DELL MARKETING	03/16/2016	50545	TechnologyEquipment Under 5000	115921	\$25,499.74
1002719	WITMER, CONNIE A.	03/16/2016	50331	Student Transportation	116133	\$442.80
1002751	APS- LEGAL EASE, LLC	03/16/2016	50395	Other Professional and Technical Services	115859	\$305.00
1002763	STARFALL PUBLICATIONS	03/16/2016	50345	Technology	116090	\$270.00
1002773	UNDERWRITERS LABORATORIES, INC	03/16/2016	50345	Technology	116114	\$3,370.00
1002813	FREEMAN, TINA	03/16/2016	50331	Student Transportation	115939	\$385.56
1002814	BURNS, DARRELL L	03/16/2016	50331	Student Transportation	115891	\$503.28
1002934	LEGACY CHARTER SCHOOL	03/16/2016	50720	Transits	371	\$4,560.12
1002936	SILMAR ELECTRONICS, INC.	03/16/2016	50445	Technology and Software Supplies	116077	\$999.90
1002957	SMITH METAL FAB, INC.	03/16/2016	50410	Supplies-Routine Maintenance	116078	\$206.70
1002963	COUNTER ACT, INC.	03/16/2016	50410	Supplies-Routine Maintenance	115907	\$567.04
1002963	COUNTER ACT, INC.	03/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	115907	\$869.99
1003033	AMAZON.COM	03/16/2016	50410	Supplies	115852	\$2,565.25
1003065	HOLT, CHRISTAL G	03/16/2016	50331	Student Transportation	115972	\$662.40
1003186	SCANTEX BUSINESS SYSTEMS	03/16/2016	50445	Technology and Software Supplies	116067	\$10,521.00
1003196	TANDUS CENTIVA INC.	03/16/2016	50410	Supplies - IAQ	116101	\$845.50
1003236	HAWKINS TOWING INC.	03/16/2016	50323	R&M Serv-Vehicle Serv	115962	\$130.00
1003251	WRIGHT EXPRESS FSC	03/16/2016	50410	Supplies-Driver Ed	116136	\$479.14
1003251	WRIGHT EXPRESS FSC	03/16/2016	50410	Supplies-Vehicle fuel	116136	\$473.67
1003590	AMERICAN SECURITY GREENVILLE	03/16/2016	50329	Other - Property Serv	115855	\$6,296.54
1003590	AMERICAN SECURITY GREENVILLE	03/16/2016	50395	Other Professional and Technical Services	115855	\$544.62
1003590	AMERICAN SECURITY GREENVILLE	03/16/2016	50395	Other Security Services	115855	\$618.00
1003615	QUILL CORPORATION	03/16/2016	50410	Supplies	116045	\$305.15
1003633	GREENVILLE CAR WASH	03/16/2016	50323	R&M Serv-Vehicle Serv	115950	\$285.00
1003666	WESTMORELAND, JOHNNY LYLE	03/16/2016	50395	Other Professional and Technical Services	116125	\$255.00
1003697	MANSEL, DESHLER C.	03/16/2016	50395	Other Professional and Technical Services	116003	\$480.00
1004003	BLACKSTOCK, SUSAN	03/16/2016	50331	Student Transportation	115874	\$255.96
1004306	SCHOLASTIC STORE ONLINE	03/16/2016	50410	Supplies	116069	\$1,147.46

1004689	B.E. PUBLISHING	03/16/2016	50410	Supplies	115863	\$748.11
1004788	SHARP BUSINESS SYSTEMS	03/16/2016	38045	Local Funds AP	116075	\$470.80
1004788	SHARP BUSINESS SYSTEMS	03/16/2016	50345	Tech Srvc-Copier Contract	116075	\$76,655.90
1004919	BURKHARDT, CARLA	03/16/2016	50331	Student Transportation	115888	\$107.89
1004973	VIRTUAL IMAGE TECHNOLOGY	03/16/2016	50395	Other Professional and Technical Services	116118	\$170.10
1005344	BEST BUY	03/16/2016	50445	Technology and Software Supplies	115871	\$476.99
1005515	PLUS LINEN	03/16/2016	50323	Repairs and Maintenance Services	72795	\$257.65
1005628	SCHOOLMATE AND STUDENT AGENDAS	03/16/2016	50410	Supplies	116070	\$1,755.89
1005731	MUSICAL INNOVATIONS	03/16/2016	50323	R&M Serv-Piano & Strings Serv	116023	\$510.00
1005742	HEINEMANN	03/16/2016	50410	Supplies	115964	\$868.64
1005751	BAILEY, CHRISTOPHER R	03/16/2016	50395	Other Professional and Technical Services	115864	\$480.00
1005790	TMS SOUTH INC	03/16/2016	50410	Supplies-Custodial	116106	\$238.45
1005837	CHICK-FIL-A @ CHERRYDALE	03/16/2016	50490	Supplies Food and Meals	115900	\$182.25
1006057	PERRY, ROBERT J	03/16/2016	50395	Other Professional and Technical Services	116039	\$105.00
1006088	GOINS, EUGENE	03/16/2016	50395	Other Professional and Technical Services	115945	\$750.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/16/2016	50395	Other Professional and Technical Services	116102	\$255.00
1006291	FOOD EQUIPMENT CO	03/16/2016	50540	Equipment Under 5000	115936	\$1,698.00
1006610	GODFREY, JAMES TRAVIS	03/16/2016	50395	Other Professional and Technical Services	115944	\$240.00
1006745	QUINTEX OF ASHEVILLE	03/16/2016	50323	Repairs and Maintenance Services	116046	\$277.00
1007268	BELUE, THOMAS SCOTT	03/16/2016	50395	Other Professional and Technical Services	115869	\$255.00
1007333	THE LIGHTING CO & ELECTRICAL	03/16/2016	50323	R&M Serv-Field & Park Light Serv	116104	\$5,869.39
1007397	BUDGET LIBRARY SUPPLIES	03/16/2016	50410	Supplies	115887	\$233.20
1007450	CANNON ROOFING	03/16/2016	50323	Repairs and Maintenance Services	115895	\$12,826.00
1007593	MULCH MART OF POWERSVILLE	03/16/2016	50323	R&M Grounds	116020	\$20,593.95
1007840	BRUCE AIR FILTER CO	03/16/2016	50410	Supplies-Filters	115872	\$617.43
1007840	BRUCE AIR FILTER CO	03/16/2016	50410	Supplies-Filters	115886	\$24,002.13
1007884	SIGNATURES, INC.	03/16/2016	50410	Supplies	72798	\$808.59
1008496	MILES, JAMES	03/16/2016	50395	Other Professional and Technical Services	116013	\$105.00
1008900	STAMPS, GLORIA	03/16/2016	50331	Student Transportation	116088	\$123.55
1009354	PAWLOSKI, TAMMY H	03/16/2016	50312	Instructional Programs Improvement Services	116037	\$2,200.00
1009916	WASTE CONNECTIONS CAROLINAS	03/16/2016	50329	Oth Prop Srv-Waste Management	116122	\$1,346.49
1010101	REECE, JONATHAN SHANE	03/16/2016	50395	Other Professional and Technical Services	116050	\$480.00
1010317	REDMAN, JOHN DAVID	03/16/2016	50395	Other Professional and Technical Services	116049	\$240.00
1010324	CLEVELAND, ROSALIND Y	03/16/2016	50331	Student Transportation	115901	\$131.33
1010458	MCALISTER, BRADLEY CARL	03/16/2016	50395	Other Professional and Technical Services	116008	\$480.00
1010590	PIZZA AND THEN SOME	03/16/2016	50490	Supplies Food and Meals	116040	\$240.23
1010728	STAFFORD CONSULTING ENGINEERS	03/16/2016	50395	Other Professional and Technical Services	116087	\$3,400.00
1010880	HULSEY MCCORMICK & WALLACE INC	03/16/2016	50395	Other Professional and Technical Services	115974	\$13,330.33
1010965	H2L CONSULTING ENGINEERS	03/16/2016	50395	Other Professional and Technical Services	115954	\$1,130.50
1010965	H2L CONSULTING ENGINEERS	03/16/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	115954	\$1,383.25
1011357	HERRINGTON, GELENA RHEA	03/16/2016	50331	Student Transportation	115968	\$184.84
1011358	GRICE, BRADLEY	03/16/2016	50395	Other Professional and Technical Services	115951	\$240.00
1011381	SMITH, DONNA F	03/16/2016	50395	Other Professional and Technical Services	116079	\$175.00
1011453	HAMPSHIRE, ELLEN MARIE	03/16/2016	50395	Other Professional and Technical Services	115958	\$1,486.76
1011679	GOLSON, VERELLA	03/16/2016	50331	Student Transportation	115946	\$402.41
1011766	WEINMUELLER, ERICH FRANZ	03/16/2016	50395	Other Professional and Technical Services	116123	\$480.00
1011833	BASTONI, JONATHAN PETER	03/16/2016	50395	Other Professional and Technical Services	115866	\$480.00
1012030	BURNETT, STEVEN FLETCHER	03/16/2016	50395	Other Professional and Technical Services	115890	\$960.00
1012042	EPPS, STEVEN MICHAEL	03/16/2016	50395	Other Professional and Technical Services	115927	\$240.00

1012046	FLOOD, RYAN BRENT	03/16/2016	50395	Other Professional and Technical Services	115933	\$240.00
1012047	TODD, CLAUDE JERRY LEE	03/16/2016	50395	Other Professional and Technical Services	116107	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	03/16/2016	50395	Other Professional and Technical Services	115992	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/16/2016	50395	Other Professional and Technical Services	116041	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	03/16/2016	50395	Other Professional and Technical Services	116002	\$240.00
1012059	FORD JR, JOHN DAVID	03/16/2016	50395	Other Professional and Technical Services	115937	\$960.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/16/2016	50395	Other Professional and Technical Services	116076	\$480.00
1012084	BREWER, WILLIAM DOYLE	03/16/2016	50395	Other Professional and Technical Services	115883	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	03/16/2016	50395	Other Professional and Technical Services	115969	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	03/16/2016	50395	Other Professional and Technical Services	115854	\$240.00
1012100	GEL LABORATORIES, LLC	03/16/2016	50329	Other - Property Serv	115943	\$367.50
1012108	MILLER, FREDRICK A	03/16/2016	50395	Other Professional and Technical Services	116014	\$240.00
1012110	BOYD, JOHN DAVID	03/16/2016	50395	Other Professional and Technical Services	115880	\$262.50
1012112	OWENS, BOBBY RANDALL	03/16/2016	50395	Other Professional and Technical Services	116033	\$240.00
1012114	MAY, MATT T	03/16/2016	50395	Other Professional and Technical Services	116007	\$480.00
1012116	PORTER, GREGORY ALEXANDER	03/16/2016	50395	Other Professional and Technical Services	116042	\$105.00
1012118	WEINMUELLER, HANS P	03/16/2016	50395	Other Professional and Technical Services	116124	\$480.00
1012122	KUPPINGER, JOHN CLARK	03/16/2016	50395	Other Professional and Technical Services	115989	\$240.00
1012123	WHITE, JOHN AUSTIN	03/16/2016	50395	Other Professional and Technical Services	116126	\$240.00
1012126	LACKEY, BRANDON M	03/16/2016	50395	Other Professional and Technical Services	115990	\$480.00
1012139	EDWARDS, ANTHONY TODD	03/16/2016	50395	Other Professional and Technical Services	115924	\$240.00
1012191	DAVIS, EMANUEL T	03/16/2016	50395	Other Professional and Technical Services	115919	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	03/16/2016	50445	Technology and Software Supplies	115926	\$254,845.38
1012524	AIRGAS USA, LLC	03/16/2016	50410	Supplies	115850	\$267.77
1012558	MARTIN, JEAN L.	03/16/2016	50395	Other Professional and Technical Services	116004	\$105.00
1012704	BOUTON, JOSEPH A.	03/16/2016	50395	Other Professional and Technical Services	115879	\$720.00
1012708	HALL, DARIUS	03/16/2016	50395	Other Professional and Technical Services	115956	\$255.00
1012711	KELLY, PATRICK	03/16/2016	50395	Other Professional and Technical Services	115987	\$240.00
1012734	AMERIGAS	03/16/2016	50470	Energy-Gas	115856	\$1,677.67
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/16/2016	50395	Other Professional and Technical Services	116009	\$9,051.25
1012924	SELECTIVE INSURANCE CO OF AMER	03/16/2016	50410	Supplies	116074	\$17,907.16
1012924	SELECTIVE INSURANCE CO OF AMER	03/16/2016	50651	Litigation and Settlements	116073	\$7,741.55
1012950	HUNT, KATHRYNE HINES	03/16/2016	50331	Student Transportation	115977	\$405.27
1012969	WHITNER, QUINCY SAMONE	03/16/2016	50395	Other Professional and Technical Services	116127	\$240.00
1012984	RUTH, DAVID WILLIAM	03/16/2016	50395	Other Professional and Technical Services	116059	\$480.00
1013019	LOLLIS, RICKY A.	03/16/2016	50395	Other Professional and Technical Services	115998	\$480.00
1013091	STEPP, BRADLEY C.	03/16/2016	50395	Other Professional and Technical Services	116092	\$255.00
1013103	VASQUEZ, KARLA	03/16/2016	50331	Student Transportation	116117	\$178.85
1013120	BROCHIN, TIM WILLIAM	03/16/2016	50395	Other Professional and Technical Services	115885	\$240.00
1013203	JACKSON, JONATHAN	03/16/2016	50311	Instructional Services	115982	\$310.40
1013337	EVOQUA WATER TECHONOLOGIES LLC	03/16/2016	50540	Equipment Over 5000	115928	\$5,257.60
1013495	WOODY, CAMERON	03/16/2016	50395	Other Professional and Technical Services	116134	\$480.00
1013600	PIEDMONT COCA-COLA BOTTLING	03/16/2016	50460	Food Purchases	72796	\$11,822.71
1013639	BOONE, CHARLES R.	03/16/2016	50395	Other Professional and Technical Services	115877	\$240.00
1013640	HEATH, JEFFREY, S	03/16/2016	50395	Other Professional and Technical Services	115963	\$240.00
1013643	MAY III, ROBERT D.	03/16/2016	50395	Other Professional and Technical Services	116006	\$720.00
1013648	WILLIAMS JR, JOHN S.	03/16/2016	50395	Other Professional and Technical Services	116130	\$240.00
1013770	SANDEFUR, KENNETH	03/16/2016	50395	Other Professional and Technical Services	116065	\$240.00
1013904	DAVENPORT, JONATHAN MICHAEL	03/16/2016	50395	Other Professional and Technical Services	115917	\$240.00

1014082	STOKES, RALEIGH FRANKLIN	03/16/2016	50395	Other Professional and Technical Services	116095	\$240.00
1014161	FAIRVIEW CHILD DEVELOPMENT	03/16/2016	50331	Student Transportation	115929	\$100.00
1014215	EMERY'S TREE SERVICE, INC.	03/16/2016	50323	R&M Grounds	115925	\$1,625.00
1014385	GRAY, KIMBERLY	03/16/2016	50312	Instructional Programs Improvement Services	115947	\$347.34
1014404	BURNS, KATHLEEN K	03/16/2016	50311	Instructional Services	115892	\$1,020.00
1014415	RIVERA, RAMON L	03/16/2016	50395	Other Professional and Technical Services	116053	\$240.00
1014416	BRIGHT,CHAD	03/16/2016	50395	Other Professional and Technical Services	115884	\$480.00
1014417	HUMBURG, RYAN	03/16/2016	50395	Other Professional and Technical Services	115975	\$240.00
1014435	PRAXAIR DISTRIBUTING INC	03/16/2016	50410	Supplies	116043	\$122.24
1014478	COLLINS, CHYNA	03/16/2016	50395	Other Professional and Technical Services	115905	\$240.00
1014523	RUTH, GLORIA	03/16/2016	50311	Instructional Services	116061	\$485.00
1014527	THOMAS,RHODE	03/16/2016	50395	Other Professional and Technical Services	116105	\$1,188.08
1014539	ROBERT HALF INTERNATIONAL	03/16/2016	50395	Other Professional and Technical Services	116055	\$3,829.95
1014638	SAIMA OF NORTH AMERICA, INC.	03/16/2016	50540	Equipment Over 5000	116063	\$61,897.75
1014654	ROBINSON, CHRISTOPHER DALE	03/16/2016	50395	Other Professional and Technical Services	116056	\$240.00
1014681	HATCHETTE CONSULTING, LLC	03/16/2016	50395	Other Professional and Technical Services	115961	\$7,200.00
1014698	TUCK, NOEL B.	03/16/2016	50395	Other Security Services	116110	\$210.00
1014743	HERALD OFFICE SUPPLY	03/16/2016	50410	Supplies	115966	\$105.47
1014746	GREEN CLEAN AIR	03/16/2016	50395	Other Professional and Technical Services	115948	\$16,960.00
1014770	SOLOMON, RANDAL J	03/16/2016	50395	Other Professional and Technical Services	116085	\$240.00
1014793	PYE-BARKER FIRE & SAFETY, INC	03/16/2016	50323	Repairs and Maintenance Services	72797	\$3,700.79
1014816	HALL, ANDREW BLAKE	03/16/2016	50395	Other Professional and Technical Services	115955	\$480.00
1014834	CANNON, MARVIN	03/16/2016	50395	Other Professional and Technical Services	115896	\$240.00
1014887	COVINGTON, KENNETH G.	03/16/2016	50312	Instructional Programs Improvement Services	115908	\$1,200.00
1014898	PALMER, MARLA KRANICK	03/16/2016	50312	Instructional Programs Improvement Services	116035	\$196.00
1000189	MINUTEMAN PRESS	03/17/2016	50410	Supplies	72800	\$325.24
1001753	JASON'S DELI	03/17/2016	50460	Food Purchases	72806	\$1,844.61
1002022	CHICK-FIL-A	03/17/2016	50311	Instructional Services	72807	\$562.46
1005356	CAMBROOKE FOODS, LLC	03/17/2016	50460	Food Purchases	72801	\$112.95
1005456	JENNIE-O-TURKEY STORE	03/17/2016	10160	Inventory - Food	72802	\$43,325.30
1005513	PILGRIM'S PRIDE	03/17/2016	10160	Inventory - Food	72803	\$9,416.40
1011188	GENERAL SALES CO	03/17/2016	50540	Equipment Under 5000	72805	\$135.68
1013600	PIEDMONT COCA-COLA BOTTLING	03/17/2016	50460	Food Purchases	72808	\$7,228.21
1001281	MEYER CENTER	03/18/2016	50720	Transits	372	\$99,533.74
1002688	GREENVILLE TECH CHARTER HIGH S	03/18/2016	50720	Transits	373	\$3,804.34
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/18/2016	50720	Transits	374	\$30,982.15
1002934	LEGACY CHARTER SCHOOL	03/18/2016	50720	Transits	375	\$213,574.42
1004436	GREER MIDDLE COLLEGE CHARTER S	03/18/2016	50720	Transits	376	\$48,493.80
1014496	WALKER PEST MANAGEMENT	03/18/2016	50323	R&M Serv-Pest Control Serv	72810	\$104.94
1000721	FORMS & SUPPLY, INC.	03/22/2016	50410	Supplies	72813	\$374.55
1001763	NETWORK CONTROLS & ELECTRIC	03/22/2016	50545	TechnologyEquipment Under 5000	72814	\$241.90
1012934	SAF-GARD SAFETY SHOE CO.	03/22/2016	50490	Other Supplies and Materials	72815	\$415.81
1000033	K MART #4016	03/23/2016	50410	Supplies	116316	\$249.80
1000056	SAUNDERS OFFICE SUPPLY	03/23/2016	50410	Supplies	116419	\$3,104.00
1000069	LANDSCAPERS SUPPLY INC	03/23/2016	50410	Supplies-Custodial	116321	\$593.52
1000095	LIBERTY PRESS INC	03/23/2016	20410	Inventory Recd not Vouchered	116330	\$1,515.80
1000095	LIBERTY PRESS INC	03/23/2016	50360	Printing and Binding	116330	\$2,273.70
1000097	ANDY OXY COMPANY INC	03/23/2016	50410	Supplies	116152	\$260.01
1000107	ARBOR SCIENTIFIC	03/23/2016	50410	Supplies	116157	\$2,489.17

1000145	BLUE RIDGE RURAL WATER COMPANY	03/23/2016	50321	Public Utility Services (Excludes EnergySee 470)	116176	\$2,065.54
1000147	BMI EDUCATION SERVICES	03/23/2016	50410	Supplies	116177	\$129.56
1000160	BURMAX COMPANY INC	03/23/2016	50410	Supplies	116189	\$1,000.03
1000164	CAMCOR	03/23/2016	50445	Technology and Software Supplies	116194	\$2,609.19
1000173	CAROLINA LAWN & TRACTOR INC	03/23/2016	20410	Inventory Recd not Vouchered	116202	\$1,816.42
1000192	CHARRON SPORTS SERVICE INC	03/23/2016	50323	R&M Serv-Gym Bleacher Serv	116208	\$1,637.74
1000192	CHARRON SPORTS SERVICE INC	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116208	\$3,642.20
1000210	LAURENS ELECTRIC COOPERATIVE	03/23/2016	50470	Energy-Electricity	116323	\$80,684.39
1000230	SCSBA	03/23/2016	50332	Travel - Registration	116428	\$400.00
1000259	ELECTRONIC PRODUCTS INC.	03/23/2016	50345	Technology	116244	\$496.08
1000309	NSTA	03/23/2016	50410	Supplies	116368	\$1,034.95
1000332	CRANDALL CORPORATION	03/23/2016	50395	Prof Tech Srvc-Chemical Disposal	116225	\$12,550.00
1000360	PARK SEED WHOLESALE	03/23/2016	50410	Supplies	116378	\$132.36
1000365	J W PEPPER & SON INC.	03/23/2016	50410	Supplies	116307	\$446.24
1000377	STATE DEPARTMENT OF EDUCATION	03/23/2016	50660	Pupil Activity	116451	\$8,536.16
1000392	PITNEY BOWES	03/23/2016	50410	Supplies	116395	\$889.59
1000418	LERNER PUBLISHING GROUP	03/23/2016	50430	Library Books and Materials	116325	\$439.89
1000421	MARKERBOARD PEOPLE	03/23/2016	50410	Supplies	116340	\$360.93
1000458	GREENVILLE COUNTY SOLID WASTE	03/23/2016	50329	Oth Prop Srv-Waste Management	116272	\$259.66
1000494	UNITED CHEMICAL AND SUPPLY INC	03/23/2016	20410	Inventory Recd not Vouchered	116474	\$18,170.52
1000494	UNITED CHEMICAL AND SUPPLY INC	03/23/2016	50314	Staff Services	116474	\$288.00
1000494	UNITED CHEMICAL AND SUPPLY INC	03/23/2016	50410	Supplies-Custodial	116474	\$4,688.18
1000519	VALUE TEXTILES INC	03/23/2016	20410	Inventory Recd not Vouchered	116483	\$3,604.00
1000548	INSTITUTE OF INTERNAL AUDITORS	03/23/2016	50640	Organization Membership Dues and Fees (Professional)	116305	\$140.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/23/2016	50410	Supplies-Custodial	116310	\$3,142.25
1000557	JANITOR'S WHOLESALE SUPPLY	03/23/2016	50540	Equipment Under 5000	116310	\$1,097.18
1000561	HERITAGE PROPANE	03/23/2016	50470	Energy-Gas	116294	\$443.29
1000663	ANN'S CAKES & CATERING	03/23/2016	50490	Supplies Food and Meals	116154	\$247.50
1000750	CARMAN AD-IMAGE	03/23/2016	50399	Miscellaneous Purchased Services	116197	\$419.76
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/23/2016	50410	Supplies	116200	\$2,605.36
1000770	GOT-U-COVERED	03/23/2016	50323	R&M Serv-Vehicle Serv	116270	\$280.90
1000805	BOUND TO STAY BOUND	03/23/2016	50410	Supplies	116181	\$514.51
1000805	BOUND TO STAY BOUND	03/23/2016	50430	Library Books and Materials	116181	\$3,650.67
1000814	SARGENT-WELCH SCIENTIFIC	03/23/2016	50410	Supplies	116416	\$3,596.56
1000814	SARGENT-WELCH SCIENTIFIC	03/23/2016	50410	Supplies	116417	\$646.02
1000829	SIMS, INC.	03/23/2016	50345	Technology	116443	\$1,200.00
1000838	DUKE POWER	03/23/2016	50470	Energy-Electricity	116240	\$1,161.90
1000849	APPLE INC.	03/23/2016	50445	Technology and Software Supplies	116155	\$909.48
1000849	APPLE INC.	03/23/2016	50445	Technology and Software Supplies	116156	\$909.48
1000850	AIRGAS USA	03/23/2016	50410	Supplies	116141	\$770.83
1000946	CDW, GOVERNMENT, INC.	03/23/2016	50445	Technology and Software Supplies	116205	\$20,103.96
1000956	JOHN DEERE COMPANY	03/23/2016	50540	Equipment Over 5000	116313	\$6,960.72
1000988	SUPREME SCHOOL SUPPLY COMPANY	03/23/2016	50410	Supplies	116457	\$157.61
1001002	SCASP	03/23/2016	50332	Travel - Registration	116422	\$150.00
1001007	COMPASS LEARNING	03/23/2016	50345	Technology	116220	\$1,694.00
1001050	PITSCO EDUCATION	03/23/2016	50410	Supplies	116389	\$698.32
1001088	HANCOCK FABRICS	03/23/2016	50410	Supplies	116284	\$197.50

1001100	RAND MCNALLY	03/23/2016	50410	Supplies	116402	\$1,109.82
1001222	STAPLES ADVANTAGE	03/23/2016	50410	Supplies	116460	\$304.88
1001222	STAPLES ADVANTAGE	03/23/2016	50445	Technology and Software Supplies	116460	\$327.26
1001268	SCHOLASTIC INC	03/23/2016	50410	Supplies	116424	\$123.00
1001483	CC DICKSON	03/23/2016	50540	Equipment Under 5000	116204	\$4,664.00
1001529	JUNIOR LIBRARY GUILD	03/23/2016	50430	Library Books and Materials	116315	\$450.00
1001553	US SCHOOL SUPPLY, INC.	03/23/2016	50410	Supplies	116479	\$479.24
1001561	HOLDER ELECTRIC SUPPLY	03/23/2016	50410	Supplies-Routine Maintenance	116298	\$5,051.89
1001561	HOLDER ELECTRIC SUPPLY	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116298	\$3,586.92
1001564	SOUTH CAROLINA INTERNAT'L BACC	03/23/2016	50332	Travel - Registration	116447	\$100.00
1001598	ROSETTA STONE	03/23/2016	50345	Technology	116412	\$1,185.00
1001653	STUMPS	03/23/2016	50490	Supplies Food and Meals	116454	\$223.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/23/2016	50520	ConstructionServices Arch Fees Capitalize	116158	\$22,653.00
1001705	AT&T	03/23/2016	50340	Comm Svc-Landlines	116159	\$27,423.48
1001710	EDUCATIONAL INNOVATIONS, INC.	03/23/2016	50410	Supplies	116243	\$1,501.39
1001714	THOMSON REUTERS WEST	03/23/2016	50345	Technology	116466	\$402.66
1001731	SOUTH CAROLINA RETIREMENT SYST	03/23/2016	20412	Employer Retirement Payable	116448	\$4,899.65
1001731	SOUTH CAROLINA RETIREMENT SYST	03/23/2016	20412	Retirement Deduction	116448	\$2,439.39
1001738	INGLES MARKET INC	03/23/2016	50410	Supplies	116304	\$694.28
1001738	INGLES MARKET INC	03/23/2016	50490	Supplies Food and Meals	116304	\$886.93
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/23/2016	50395	Other Professional and Technical Services	116358	\$490.29
1001800	SIMPLEX GRINNELL	03/23/2016	50329	Other - Property Serv	116440	\$1,427.70
1001828	AMSTERDAM PRINTING & LITHO	03/23/2016	50410	Supplies	116148	\$188.92
1001870	OFFICE DEPOT, INC.	03/23/2016	50410	Supplies	116373	\$216.65
1001886	COPY SPOT, INC.	03/23/2016	50395	Digitalization For As-Built Drawings	116224	\$218.63
1001993	UTILITY SPECIALISTS INC.	03/23/2016	50395	Other Professional and Technical Services	116482	\$480.00
1002140	BOOKSOURCE	03/23/2016	50410	Supplies	116180	\$441.40
1002150	BARNES & NOBLE, INC.	03/23/2016	50410	Supplies	116166	\$2,001.52
1002262	CITY ELECTRIC SUPPLY	03/23/2016	20410	Inventory Recd not Vouchered	116214	\$1,679.04
1002262	CITY ELECTRIC SUPPLY	03/23/2016	50410	Supplies-Custodial	116215	\$207.34
1002312	TRANE US, INC	03/23/2016	50410	Supplies-HVAC supplies	116467	\$208.86
1002312	TRANE US, INC	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116467	\$6,343.60
1002318	SOUTHEASTERN PAPER GROUP	03/23/2016	20410	Inventory Recd not Vouchered	116449	\$24,649.28
1002318	SOUTHEASTERN PAPER GROUP	03/23/2016	50410	Supplies-Custodial	116449	\$715.41
1002322	SPIRIT TELECOM	03/23/2016	50340	Comm Svc-Cellular	116450	\$665.22
1002388	HOFFMAN & HOFFMAN INC.	03/23/2016	50395	Other Professional and Technical Services	116297	\$4,316.20
1002388	HOFFMAN & HOFFMAN INC.	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116297	\$4,915.00
1002404	BWI COMPANIES, INC.	03/23/2016	50410	Supplies-Athletic Fields	116193	\$10,345.60
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/23/2016	50470	Energy-Gas	116219	\$2,318.76
1002525	4IMPRINT, INC.	03/23/2016	50410	Supplies	116138	\$802.17
1002560	BERNHARDT HOUSE OF VIOLINS	03/23/2016	50323	R&M Serv-Piano & Strings Serv	116173	\$1,258.74
1002566	NETSUPPORT INC.	03/23/2016	50345	Technology	116366	\$108.10
1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/23/2016	50345	Technology	116318	\$863.00
1002643	CULLUM SERVICES INC.	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116229	\$12,480.00
1002680	CHARTER COMMUNICATIONS	03/23/2016	50395	Other Professional and Technical Services	116209	\$181.77

1002688	GREENVILLE TECH CHARTER HIGH S	03/23/2016	50720	Transits	377	\$41,059.59
1002695	DELL MARKETING	03/23/2016	50445	Technology and Software Supplies	116232	\$801.36
1002703	HEINEMANN PUBLISHING	03/23/2016	50410	Supplies	116292	\$14,083.30
1002717	SNOW, STEPHANIE L.	03/23/2016	50395	Other Professional and Technical Services	116446	\$1,715.00
1002726	ECHOLS OIL CO.	03/23/2016	50410	Supplies-Vehicle fuel	116242	\$41,520.48
1002792	MULTI HEALTH SYSTEMS, INC.	03/23/2016	50410	Supplies-Testing	116359	\$1,749.58
1002823	BRAINPOP LLC	03/23/2016	50345	Technology	116182	\$1,695.00
1002927	NATIONAL SEATING & MOBILITY	03/23/2016	50410	Supplies	116363	\$282.17
1002928	FED EX	03/23/2016	50410	Supplies-Testing	116251	\$137.94
1002932	WARD'S NATURAL SCIENCE	03/23/2016	50410	Supplies	116487	\$735.22
1002940	TRIUMPH LEARNING LLC	03/23/2016	50410	Supplies	116470	\$2,695.70
1002985	GUMDROP BOOKS	03/23/2016	50430	Library Books and Materials	116278	\$433.20
1003000	MOONVILLE SIGNS INC	03/23/2016	50530	Improvements Other Than Buildings Capitalize	116354	\$3,090.20
1003033	AMAZON.COM	03/23/2016	50410	Supplies	116144	\$351.69
1003186	SCANTEX BUSINESS SYSTEMS	03/23/2016	50445	Technology and Software Supplies	116421	\$8,580.60
1003233	BRASHIER MID COLLEGE CHARTER	03/23/2016	50720	Transits	378	\$30,262.41
1003236	HAWKINS TOWING INC.	03/23/2016	50323	R&M Serv-Vehicle Serv	116289	\$350.00
1003236	HAWKINS TOWING INC.	03/23/2016	50410	Supplies-Vehicle Supplies	116289	\$480.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/23/2016	50345	Technology	116291	\$5,168.85
1003294	WOODRUFF, NANCY	03/23/2016	50395	Other Professional and Technical Services	116504	\$690.00
1003382	TRUCOLOR	03/23/2016	50360	Printing and Binding	116471	\$234.28
1003404	MANAGEMENT DECISIONS	03/23/2016	50395	Other Professional and Technical Services	116338	\$2,625.00
1003406	WT COX SUBSCRIPTIONS	03/23/2016	50440	Periodicals	116506	\$823.51
1003438	USA TESTPREP INC.	03/23/2016	50345	Technology	116480	\$1,050.00
1003590	AMERICAN SECURITY GREENVILLE	03/23/2016	50329	Other - Property Serv	116146	\$5,423.73
1003614	PIEDMONT NATURAL GAS	03/23/2016	50470	Energy-Gas	116388	\$141,523.08
1003615	QUILL CORPORATION	03/23/2016	50410	Supplies	116398	\$455.79
1003635	YE OLDE PIANO SHOPPE, LLC	03/23/2016	50323	R&M Serv-Piano & Strings Serv	116507	\$240.00
1003752	REDMOND IMAGING SOLUTIONS, INC	03/23/2016	50360	Printing and Binding	116403	\$1,075.78
1003755	THE NEFF COMPANY	03/23/2016	50410	Supplies	116462	\$560.45
1003845	WARD, WENDY COOK	03/23/2016	50395	Other Professional and Technical Services	116488	\$790.00
1004014	ACT, INC.	03/23/2016	50345	Technology	116140	\$700.00
1004316	GUEST COMMUNICATIONS	03/23/2016	50410	Supplies	116276	\$6,738.21
1004689	B.E. PUBLISHING	03/23/2016	50410	Supplies	116162	\$355.09
1004721	RACKLEY, JONATHAN H	03/23/2016	50395	Other Professional and Technical Services	116400	\$202.50
1004721	RACKLEY, JONATHAN H	03/23/2016	50395	Other Security Services	116400	\$210.00
1004760	LOFTIS, MICHAEL DEREK	03/23/2016	50395	Other Professional and Technical Services	116333	\$480.00
1004788	SHARP BUSINESS SYSTEMS	03/23/2016	50345	Tech Srvc-Copier Contract	116436	\$19,504.15
1004789	BECKER'S SCHOOL SUPPLY	03/23/2016	50410	Supplies	116169	\$437.47
1004949	SC DEPARTMENT OF JUVENILE JUST	03/23/2016	50720	Transits	116420	\$3,448.61
1004976	QUICK COPY PRINT CENTER	03/23/2016	50410	Supplies	116397	\$133.56
1005315	DIVERSIFIED ELECTRONICS, INC	03/23/2016	50410	Supplies	116238	\$620.10
1005469	LOWE'S -CHERRYDALE	03/23/2016	50410	Supplies-Custodial	116334	\$1,091.77
1005731	MUSICAL INNOVATIONS	03/23/2016	50323	Repairs and Maintenance Services	116361	\$2,117.00
1005731	MUSICAL INNOVATIONS	03/23/2016	50410	Supplies	116361	\$846.55
1005742	HEINEMANN	03/23/2016	50410	Supplies	116292	\$8,323.81
1005807	AMERICAN EDUCATION PRODUCTS	03/23/2016	50410	Supplies	116145	\$126.95
1005827	DISCOUNT SCHOOL SUPPLY	03/23/2016	50410	Supplies	116237	\$278.19
1006207	ANDERSON SCHOOL DISTRICT THREE	03/23/2016	50332	Travel - Registration	116149	\$195.00

1006341	KELLY, JANET J.	03/23/2016	50311	Instructional Services	116317	\$2,175.00
1006677	LEWIS, ROBERT T.	03/23/2016	50395	Other Professional and Technical Services	116329	\$120.00
1006732	MEDCO SUPPLY	03/23/2016	50410	Supplies	116349	\$991.45
1006745	QUINTEX OF ASHEVILLE	03/23/2016	50545	TechnologyEquipment Under 5000	116399	\$4,946.49
1006946	SUBWAY	03/23/2016	50490	Supplies Food and Meals	116455	\$129.60
1007246	SEMANYK, JASON MICHAEL	03/23/2016	50395	Other Professional and Technical Services	116431	\$480.00
1007298	US GEOLOGICAL SURVEY	03/23/2016	50410	Supplies	116478	\$111.00
1007318	DEMPSEY, JOHN MICHAEL	03/23/2016	50395	Other Professional and Technical Services	116233	\$240.00
1007840	BRUCE AIR FILTER CO	03/23/2016	50410	Supplies-Filters	116187	\$807.72
1007884	SIGNATURES, INC.	03/23/2016	50410	Uniforms	116439	\$12,102.53
1008284	SCHOOL'S IN, LLC	03/23/2016	50410	Supplies	116425	\$509.76
1008286	FRONTIER COMMUNICATIONS	03/23/2016	50340	Comm Srvc-Landlines	116258	\$2,413.00
1008339	PRIORITY ONE FIRE AND SAFETY	03/23/2016	50329	Other - Property Serv	116394	\$1,697.40
1008543	YEAROUT, MICHAEL PHILLIP	03/23/2016	50395	Other Professional and Technical Services	116508	\$240.00
1009112	POCKET NURSE ENTERPRISES, INC	03/23/2016	50410	Supplies	116390	\$8,184.67
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/23/2016	50410	Supplies	116222	\$190.91
1009261	SENSORY EDGE	03/23/2016	50410	Supplies	116432	\$360.36
1009725	PARAMORE, JOHNATHAN "LUKE'	03/23/2016	50395	Other Professional and Technical Services	116377	\$480.00
1009725	PARAMORE, JOHNATHAN "LUKE'	03/23/2016	50395	Other Security Services	116377	\$630.00
1009825	VISUAL GRAPHICS	03/23/2016	50360	Printing and Binding	116485	\$886.70
1009860	SARTAIN, SUSAN M	03/23/2016	50395	Other Professional and Technical Services	116418	\$960.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/23/2016	50345	Tech Srvc-Copier Contract	116441	\$167.56
1010323	GARRETT BOOK COMPANY	03/23/2016	50430	Library Books and Materials	116263	\$1,512.78
1010673	THE RON CLARK ACADEMY INC	03/23/2016	50332	Travel - Registration	116463	\$1,975.00
1010939	HARPERCOLLINS PUBLISHERS	03/23/2016	50410	Supplies	116287	\$831.29
1010965	H2L CONSULTING ENGINEERS	03/23/2016	50520	ConstructionServices Arch Fees Capitalize	116280	\$1,387.50
1011120	CHANNING BETE COMPANY INC	03/23/2016	50410	Supplies	116207	\$423.00
1011453	HAMPSHIRE, ELLEN MARIE	03/23/2016	50395	Other Professional and Technical Services	116283	\$550.65
1011562	GIBBS-SANDERS, SHAMIKA L	03/23/2016	50395	Other Professional and Technical Services	116268	\$135.00
1012060	HARRISON, KEVIN K	03/23/2016	50395	Other Professional and Technical Services	116288	\$480.00
1012066	MIZE, WILLIAM M	03/23/2016	50395	Other Professional and Technical Services	116353	\$720.00
1012071	GALLOWAY, MATTHEW COREY	03/23/2016	50395	Other Professional and Technical Services	116260	\$442.50
1012072	LANE, CHARLES WINFIELD	03/23/2016	50395	Other Professional and Technical Services	116322	\$240.00
1012072	LANE, CHARLES WINFIELD	03/23/2016	50395	Other Security Services	116322	\$420.00
1012100	GEL LABORATORIES, LLC	03/23/2016	50329	Other - Property Serv	116266	\$551.25
1012204	POWELL, CHRISTOPHER BRANDON	03/23/2016	50395	Other Professional and Technical Services	116391	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	03/23/2016	50445	Technology and Software Supplies	116247	\$191,014.23
1012221	ENCORE TECHNOLOGY GROUP	03/23/2016	50545	Technology Equipment Over 5000	116247	\$10,141.31
1012411	COMPTON, CHARLES C.	03/23/2016	50311	Instructional Services	116221	\$232.10
1012411	COMPTON, CHARLES C.	03/23/2016	50312	Instructional Programs Improvement Services	116221	\$671.47
1012411	COMPTON, CHARLES C.	03/23/2016	50395	Other Professional and Technical Services	116221	\$2,380.26
1012524	AIRGAS USA, LLC	03/23/2016	50325	Rentals	116141	\$181.89
1012558	MARTIN, JEAN L.	03/23/2016	50395	Other Professional and Technical Services	116341	\$175.00
1012587	FIRSTLAB LLC	03/23/2016	50395	Prof Tech Srvc-Drug Testing	116252	\$1,667.00
1012625	HUB INTERNATIONAL SOUTHEAST	03/23/2016	50324	Property Insurance	116302	\$726.00
1012672	WINCHESTER, DEBORAH L.	03/23/2016	50395	Other Professional and Technical Services	116498	\$710.00
1012674	BRIGMAN, LISA MCCOMBS	03/23/2016	50395	Other Professional and Technical Services	116184	\$140.00
1012734	AMERIGAS	03/23/2016	50470	Energy-Gas	116147	\$2,028.55
1012780	UPSTATE INSTRUMENT REPAIR	03/23/2016	50323	Repairs and Maintenance Services	116476	\$1,810.00

1012824	CHARTWELLS EDUCATIONAL DIVISIO	03/23/2016	50490	Supplies Food and Meals	116210	\$498.96
1013155	PARAMORE, DAVID	03/23/2016	50395	Other Professional and Technical Services	116376	\$480.00
1013203	JACKSON, JONATHAN	03/23/2016	50311	Instructional Services	116308	\$310.40
1013228	ANGEL TRAX	03/23/2016	50395	Other Professional and Technical Services	116153	\$195.00
1013231	PHILLIPS, NATHANIEL J.	03/23/2016	50395	Other Professional and Technical Services	116386	\$592.50
1013335	FAMILY, CAREER & COMMUNITY LEA	03/23/2016	50660	Pupil Activity	116250	\$1,871.00
1013374	CAMPERDOWN ACADEMY	03/23/2016	50312	Instructional Programs Improvement Services	116195	\$3,600.00
1013393	MUNTERS CORPORATION	03/23/2016	50395	Other Professional and Technical Services	116360	\$1,147.50
1013476	ZELLMANN, OTTO N.	03/23/2016	50312	Instructional Programs Improvement Services	116509	\$688.32
1013479	ESS RESIN TECHNOLOGIES, LLC	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116248	\$650.00
1013573	LS3P ASSOCIATES LTD	03/23/2016	50520	ConstructionServices Arch Fees Capitalize	116335	\$14,915.05
1013781	CAROLINA FLOORING SPECIALISTS	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116201	\$4,263.00
1013849	LAWSON, MELISSA	03/23/2016	50395	Other Professional and Technical Services	116324	\$232.50
1013947	STEVE HOLT MAGIC SHOW	03/23/2016	50395	Other Professional and Technical Services	116452	\$250.00
1013994	CAROLINA AWNING INC.	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116199	\$1,455.00
1014090	PRAIN, JOHN	03/23/2016	50395	Other Security Services	116392	\$210.00
1014188	KROFF CHEMICAL COMPANY INC	03/23/2016	50323	R&M Preventative Maintenance	116319	\$3,750.00
1014215	EMERY'S TREE SERVICE, INC.	03/23/2016	50323	R&M Grounds	116246	\$875.00
1014225	SEXTON, ANDREW J.	03/23/2016	50395	Other Professional and Technical Services	116435	\$135.00
1014272	SMITH, JACOB	03/23/2016	50395	Other Security Services	116445	\$210.00
1014376	H&H ELECTRICAL SERVICE OF GVL	03/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116279	\$9,284.35
1014385	GRAY, KIMBERLY	03/23/2016	50311	Instructional Services	116271	\$930.00
1014385	GRAY, KIMBERLY	03/23/2016	50312	Instructional Programs Improvement Services	116271	\$180.28
1014413	TYSON, HALEY D.	03/23/2016	50395	Other Professional and Technical Services	116473	\$1,690.00
1014496	WALKER PEST MANAGEMENT	03/23/2016	50323	R&M Serv-Pest Control Serv	116486	\$6,467.50
1014696	MCLEAN, STEPHEN ALASTAIR	03/23/2016	50395	Other Security Services	116347	\$420.00
1014700	PARKWAY THERAPY WORKS	03/23/2016	50395	Other Professional and Technical Services	116379	\$6,868.00
1014708	CARROLL, DALLAS PATRICK	03/23/2016	50395	Other Professional and Technical Services	116203	\$180.00
1014743	HERALD OFFICE SUPPLY	03/23/2016	50410	Supplies	116293	\$434.35
1014826	UTAH STATE UNIVERSITY	03/23/2016	50410	Supplies	116481	\$227.36
1014850	O'NEILL, MICHAEL WILLIAM	03/23/2016	50395	Other Security Services	116370	\$420.00
1014854	NATIONAL TRAINING CENTER, INC	03/23/2016	50314	Staff Services	116364	\$2,085.00
1014865	ATLANTA MARRIOTT MARQUIS	03/23/2016	50332	Travel - Lodging	116160	\$495.24
1014883	SHERATON NEW YORK TIMES SQUARE	03/23/2016	50660	Pupil Activity	116437	\$4,522.44
1002934	LEGACY CHARTER SCHOOL	03/24/2016	20410	Accounts Payable	379	\$99,047.25
1008547	TRAILERLOGIC LLC	03/24/2016	10290	Asset Clearing	72821	\$13,674.23
1000066	LAKESHORE LEARNING MATERIALS	03/25/2016	50410	Supplies	2669	\$9,307.26
1000097	ANDY OXY COMPANY INC	03/25/2016	50410	Supplies	116554	\$153.96
1000167	CAPSTONE	03/25/2016	50410	Supplies	116571	\$545.77
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	03/25/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116624	\$9,752.00
1000192	CHARRON SPORTS SERVICE INC	03/25/2016	50323	R&M Serv-Gym Bleacher Serv	2670	\$2,706.54
1000192	CHARRON SPORTS SERVICE INC	03/25/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	2670	\$3,642.20
1000205	NASCO INC	03/25/2016	50410	Supplies	116629	\$2,065.73

1000264	COMMUNICATION SERVICE CENTER I	03/25/2016	50323	R&M Serv-Equipment Repair Serv	2671	\$115.79
1000264	COMMUNICATION SERVICE CENTER I	03/25/2016	50410	Supplies-Operational supplies	2671	\$1,941.98
1000392	PITNEY BOWES	03/25/2016	50410	Supplies	116638	\$2,612.85
1000392	PITNEY BOWES	03/25/2016	50410	Supplies	116642	\$6,027.00
1000408	TEACHER CREATED RESOURCES,INC.	03/25/2016	50410	Supplies	116677	\$488.12
1000473	HAWTHORNE EDUCATIONAL SERVICES	03/25/2016	50445	Technology and Software Supplies	116605	\$240.53
1000557	JANITOR'S WHOLESALE SUPPLY	03/25/2016	50410	Supplies-Custodial	116612	\$2,254.84
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2016	50345	Technology	2672	\$91,530.70
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2016	50410	Supplies	2672	\$9,515.18
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2016	50430	Library Books and Materials	2672	\$26,929.16
1000567	FOLLETT SCHOOL SOLUTIONS	03/25/2016	50445	Technology and Software Supplies	2672	\$109.80
1000670	SCHOOL SPECIALTY INC	03/25/2016	50410	Supplies	2676	\$162.92
1000721	FORMS & SUPPLY, INC.	03/25/2016	50410	Supplies	2673	\$3,341.20
1000721	FORMS & SUPPLY, INC.	03/25/2016	50445	Technology and Software Supplies	2673	\$1,128.89
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/25/2016	50332	Travel - Registration	116622	\$603.70
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/25/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	116623	\$11,611.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/25/2016	50410	Supplies	116572	\$6,231.62
1000805	BOUND TO STAY BOUND	03/25/2016	50430	Library Books and Materials	116565	\$1,937.53
1000814	SARGENT-WELCH SCIENTIFIC	03/25/2016	50410	Supplies	116652	\$3,574.62
1000838	DUKE POWER	03/25/2016	50470	Energy-Electricity	116591	\$371.21
1000842	REMEDIA PUBLICATIONS INC	03/25/2016	50410	Supplies	116646	\$108.88
1000849	APPLE INC.	03/25/2016	50445	Technology and Software Supplies	116555	\$2,692.40
1001078	WENGER CORP.	03/25/2016	50410	Supplies	116688	\$368.88
1001182	SC DEPT OF EDUCATION TRANSPORT	03/25/2016	50323	Repairs and Maintenance Services	116654	\$743.36
1001222	STAPLES ADVANTAGE	03/25/2016	50410	Supplies	116674	\$276.51
1001268	SCHOLASTIC INC	03/25/2016	50410	Supplies	116657	\$1,807.91
1001324	GALE GROUP	03/25/2016	50430	Library Books and Materials	116601	\$1,328.80
1001414	TREND ENTERPRISES	03/25/2016	50410	Supplies	116681	\$299.49
1001529	JUNIOR LIBRARY GUILD	03/25/2016	50440	Periodicals	116615	\$1,455.00
1001573	REALLY GOOD STUFF	03/25/2016	50410	Supplies	116645	\$425.11
1001738	INGLES MARKET INC	03/25/2016	50410	Supplies	116609	\$198.80
1001738	INGLES MARKET INC	03/25/2016	50490	Supplies Food and Meals	116609	\$233.96
1001749	SDE INC.	03/25/2016	50312	Instructional Programs Improvement Services	116663	\$388.00
1001787	CENTER FOR DEVELOPMENTAL SERVI	03/25/2016	50325	Rentals	116576	\$2,704.95
1001790	JOHNSTONE SUPPLY	03/25/2016	50410	Supplies-Filters	2674	\$208.36
1001790	JOHNSTONE SUPPLY	03/25/2016	50410	Supplies-HVAC supplies	2674	\$2,114.98
1001987	BENCHMARK EDUCATION COMPANY	03/25/2016	50410	Supplies	116559	\$1,150.60
1002041	THYSSENKRUPP ELEVATOR	03/25/2016	50323	R&M Serv-Elevator Serv	2675	\$4,798.00
1002140	BOOKSOURCE	03/25/2016	50410	Supplies	116563	\$432.69
1002150	BARNES & NOBLE, INC.	03/25/2016	50445	Technology and Software Supplies	116558	\$161.70
1002294	SCHOOL OUTFITTERS	03/25/2016	50445	Technology and Software Supplies	116659	\$1,308.05
1002312	TRANE US, INC	03/25/2016	50395	Other Professional and Technical Services	116680	\$33,850.75
1002312	TRANE US, INC	03/25/2016	50410	Supplies-HVAC supplies	116680	\$6,814.37
1002312	TRANE US, INC	03/25/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	116680	\$9,368.60
1002388	HOFFMAN & HOFFMAN INC.	03/25/2016	50395	Other Professional and Technical Services	116607	\$8,928.00
1002462	ACADEMIC SUPERSTORE	03/25/2016	50445	Technology and Software Supplies	116616	\$2,337.30
1002479	PHONAK, LLC	03/25/2016	50323	Repairs and Maintenance Services	116636	\$166.83
1002560	BERNHARDT HOUSE OF VIOLINS	03/25/2016	50410	Supplies	116560	\$134.73

1002762	SCHOLASTIC, INC.	03/25/2016	50410	Supplies	116657	\$1,415.31
1002811	JOHNSTON, GERALDINE ANN	03/25/2016	50339	Other Transportation Services - Non-Distr Person	116614	\$666.36
1002909	STAX'S ORIGINAL	03/25/2016	50490	Supplies Food and Meals	116669	\$1,890.00
1002932	WARD'S NATURAL SCIENCE	03/25/2016	50410	Supplies	116686	\$210.64
1003033	AMAZON.COM	03/25/2016	50410	Supplies	116553	\$163.04
1003215	JOBS FOR AMERICA'S GRADUATES,	03/25/2016	50332	Travel - Registration	116613	\$725.00
1003422	BIO-RAD LABORATORIES	03/25/2016	50410	Supplies	116561	\$133.56
1003614	PIEDMONT NATURAL GAS	03/25/2016	50470	Energy-Gas	116637	\$13,249.66
1003629	NATIONAL ACADEMIC QUIZ TOURNAM	03/25/2016	50410	Supplies	116630	\$240.00
1003751	CREFORM CORPORATION	03/25/2016	50410	Supplies	116584	\$264.63
1003917	CLASSROOM DIRECT	03/25/2016	50410	Supplies	2676	\$419.48
1004459	STORK SYSTEMS, INC.	03/25/2016	50445	Technology and Software Supplies	116670	\$111.30
1004732	STAPLES	03/25/2016	50410	Supplies	116674	\$242.12
1004788	SHARP BUSINESS SYSTEMS	03/25/2016	50345	Tech Srvc-Copier Contract	116664	\$2,192.23
1005731	MUSICAL INNOVATIONS	03/25/2016	50410	Supplies	116627	\$642.08
1006000	BSN SPORTS, INC	03/25/2016	50410	Supplies	116567	\$248.78
1006336	CLAY-KING.COM, INC.	03/25/2016	50410	Supplies	116579	\$429.30
1006341	KELLY, JANET J.	03/25/2016	50311	Instructional Services	116618	\$1,447.50
1006442	FISHER, GEORGIA	03/25/2016	50339	Other Transportation Services - Non-Distr Person	116597	\$656.64
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/25/2016	50395	Other Professional and Technical Services	116656	\$4,208.00
1006745	QUINTEX OF ASHEVILLE	03/25/2016	50545	TechnologyEquipment Under 5000	116643	\$5,278.80
1006759	CLEMSON UNIVERSITY	03/25/2016	50332	Travel - Registration	116580	\$150.00
1006759	CLEMSON UNIVERSITY	03/25/2016	50373	Tuition to other Entity	116581	\$68,838.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	03/25/2016	50323	Repairs and Maintenance Services	116678	\$584.48
1007264	ELECTRONIX EXPRESS	03/25/2016	50410	Supplies	116592	\$326.75
1007884	SIGNATURES, INC.	03/25/2016	50410	Uniforms	116666	\$108.91
1008445	RAYMOND ENGINEERING SC	03/25/2016	50395	Other Professional and Technical Services	116644	\$13,064.21
1008840	HARDIGREE, ALICIA D	03/25/2016	50339	Other Transportation Services - Non-Distr Person	116604	\$418.60
1009112	POCKET NURSE ENTERPRISES, INC	03/25/2016	50410	Supplies	116639	\$133.30
1009159	GALLAGHER, LAUREN M	03/25/2016	50395	Other Professional and Technical Services	116602	\$2,280.00
1009791	DANA SAFETY SUPPLY INC	03/25/2016	50410	Supplies	116588	\$4,802.60
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/25/2016	50345	Tech Srvc-Copier Contract	116667	\$418.84
1010870	TD BANK, NA	03/25/2016	50332	Travel - Lodging	116676	\$551.65
1010870	TD BANK, NA	03/25/2016	50332	Travel - Registration	116676	\$4,050.00
1011120	CHANNING BETE COMPANY INC	03/25/2016	50410	Supplies	116577	\$298.09
1011428	DAVID ALEXANDER W/W LLC	03/25/2016	50410	Supplies-Routine Maintenance	116589	\$300.00
1011549	SAFE INDUSTRIES	03/25/2016	50410	Supplies	116651	\$24,973.60
1012246	PREFERRED SHIPPING, INC	03/25/2016	50410	Supplies-Testing	116641	\$440.12
1012400	SCIENTIFICS DIRECT INC	03/25/2016	50410	Supplies	116661	\$492.17
1012650	DALLAS MIDWEST LLC	03/25/2016	50410	Supplies	116587	\$2,292.78
1012671	CAMPBELL, KRISTEN E.	03/25/2016	50395	Other Professional and Technical Services	116570	\$940.00
1012812	BOSTIC, NATALIE	03/25/2016	50332	Travel - Out-of-Co Mileage, Incidentals	116564	\$900.31
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/25/2016	50395	Other Professional and Technical Services	116621	\$13,032.50
1013203	JACKSON, JONATHAN	03/25/2016	50311	Instructional Services	116611	\$155.20
1013335	FAMILY, CAREER & COMMUNITY LEA	03/25/2016	50660	Pupil Activity	116595	\$1,427.00
1013690	BRIDGETEK SOLUTIONS LLC	03/25/2016	50445	Technology and Software Supplies	116566	\$8,877.47
1013778	SOCIETY OF PLASTICS ENGINEERS	03/25/2016	50399	Miscellaneous Purchased Services	116668	\$19,500.00
1014053	WILKINS-MILLER, ASHLEY D	03/25/2016	50311	Instructional Services	116689	\$194.00
1014215	EMERY'S TREE SERVICE, INC.	03/25/2016	50323	R&M Grounds	116593	\$875.00

1014321	AAR OF NORTH CAROLINA, INC	03/25/2016	50520	ConstructionServices (Temp) Building/Construction Non	116551	\$10,529.73
1014404	BURNS, KATHLEEN K	03/25/2016	50311	Instructional Services	116568	\$885.00
1014435	PRAXAIR DISTRIBUTING INC	03/25/2016	50410	Supplies	116640	\$356.29
1014523	RUTH, GLORIA	03/25/2016	50311	Instructional Services	116650	\$485.00
1014539	ROBERT HALF INTERNATIONAL	03/25/2016	50395	Other Professional and Technical Services	116648	\$1,797.95
1014550	STRICKLAND WATERPROOFING CO	03/25/2016	50520	ConstructionServices Buildings Capitalize	116672	\$70,776.00
1014561	COLUMBIA FLAG & SIGN SO	03/25/2016	50410	Supplies-Custodial	116582	\$139.14
1014678	SCHOOL HOUSE DIRECT	03/25/2016	50410	Supplies	116658	\$3,535.82
1014690	CURETON, MARQUITA	03/25/2016	50339	Other Transportation Services - Non-Distr Person	116586	\$200.23
1014708	CARROLL, DALLAS PATRICK	03/25/2016	50395	Other Professional and Technical Services	116573	\$120.00
1014743	HERALD OFFICE SUPPLY	03/25/2016	50410	Supplies	2677	\$434.35
1014790	PATRICIA A. POWERS	03/25/2016	50339	Other Transportation Services - Non-Distr Person	116634	\$233.28
1014837	STRATEGIES UNLIMITED, INC	03/25/2016	50312	Instructional Programs Improvement Services	116671	\$894.49
1014902	CAMPBELL, JAMES D.	03/25/2016	50312	Instructional Programs Improvement Services	116569	\$100.00
1014925	DAVIS, LESLIE M	03/25/2016	50312	Instructional Programs Improvement Services	116590	\$325.00
				Total		\$8,738,291.92

**Greenville County Schools
Purchasing Card - March 2016**

Post Date	Amount	Vendor Name
3/1/2016	\$345.00	MUSKINGUM VALLEY ESC
3/1/2016	\$31.00	BI-LO GROCERY #5704
3/1/2016	\$1,166.00	CDW GOVERNMENT
3/1/2016	\$10.59	LOWES #00528
3/1/2016	(\$1,700.00)	US COACHWAYS
3/1/2016	\$150.31	LOWES #00667
3/1/2016	\$98.33	LOWES #00667
3/1/2016	\$57.08	AMAZON MKTPLACE PMTS
3/1/2016	\$43.45	SHERWIN WILLIAMS 702785
3/1/2016	\$15.69	TARGET 00018705
3/1/2016	\$15.02	THE UPS STORE #0232
3/1/2016	\$19.92	TOMATO VINE LLC
3/1/2016	\$186.30	WALMART.COM 8009666546
3/1/2016	(\$190.10)	OMNI HILTON HEAD OCNFR
3/1/2016	\$844.24	DMI DELL K-12 REL
3/1/2016	\$67.95	J&P PARKSEED WAYSIDE
3/1/2016	\$88.30	SHARP BUSINESS SYS-SC
3/1/2016	\$37.05	WM SUPERCENTER #4452
3/1/2016	\$54.00	SKILLSUSA ORG
3/1/2016	\$79.39	LOWES #01718
3/1/2016	\$1,582.20	DMI DELL K-12 REL
3/1/2016	\$85.17	SHERWIN WILLIAMS 702145
3/1/2016	\$61.01	ADVANCE AUTO PARTS #5330
3/1/2016	\$0.55	MARRIOTTJW L.A.LIVE FD
3/1/2016	\$157.98	WM SUPERCENTER #4452
3/1/2016	\$400.89	EXTREMETEES
3/1/2016	\$122.53	CC DICKSON BRANCH 1079
3/1/2016	\$13.31	LOWES #01718
3/1/2016	\$1.00	BI-LO GROCERY #5150
3/1/2016	\$60.78	BI-LO GROCERY #5661
3/1/2016	\$87.13	AAA SUPPLY INC GREENVILLE
3/1/2016	\$57.74	CC DICKSON BRANCH 1079
3/1/2016	(\$6.99)	AMAZON MKTPLACE PMTS
3/1/2016	\$415.50	FASTENAL COMPANY01
3/1/2016	\$21.12	LOWES #00667
3/1/2016	\$50.97	WAL-MART #4583
3/1/2016	\$26.20	W P LAW INC
3/1/2016	\$140.50	WWW SCHOOLMATE COM
3/1/2016	\$20.50	BI-LO GROCERY #5653
3/1/2016	\$24.55	WAL-MART #0640
3/1/2016	\$76.11	TOTAL MAINTENANCE SOLUTIO
3/1/2016	\$172.81	SOUTHEASTERN ELECTRICAL D
3/1/2016	\$901.34	GREENVILLE TURF AND TRACT
3/1/2016	\$2,111.18	BSN SPORT SUPPLY GROUP
3/1/2016	\$239.00	BUREAU OF EDUCATION AND R
3/1/2016	\$4.67	SHERWIN WILLIAMS 702785
3/1/2016	\$164.00	ABC PARTY RENTALS & AMUSE
3/1/2016	\$622.02	AAA SUPPLY INC GREENVILLE

3/1/2016	\$239.00	BUREAU OF EDUCATION AND R
3/1/2016	(\$1,342.71)	MINUTEMAN PRESS
3/1/2016	\$97.63	Amazon.com
3/1/2016	\$3.48	LOWES #01718
3/1/2016	\$419.04	PIZZA INN
3/1/2016	\$28.60	WAL-MART #5487
3/1/2016	\$1,265.60	COMFORT SUITES
3/1/2016	\$125.00	SCAMLE.ORG
3/1/2016	\$369.16	SEI SOCCER.COM
3/1/2016	\$263.81	LOWES #00528
3/1/2016	\$1,582.20	DMI DELL K-12 REL
3/1/2016	\$11.67	W P LAW INC
3/1/2016	\$13.20	TOTAL MAINTENANCE SOLUTIO
3/1/2016	\$98.97	WM SUPERCENTER #1244
3/1/2016	\$190.65	CARSONS NUT BOLT AND TOOL
3/1/2016	\$21.45	CARSONS NUT BOLT AND TOOL
3/1/2016	\$37.30	WAL-MART #5371
3/1/2016	\$22.87	WM SUPERCENTER #4583
3/1/2016	\$53.81	KASAI JAPAN HIBACHI & SUS
3/1/2016	\$134.71	BI-LO GROCERY #5661
3/1/2016	\$18.50	LOWES #01718
3/1/2016	\$127.68	CARIBBEAN RESORT
3/1/2016	\$105.19	BI-LO GROCERY #5661
3/1/2016	\$53.00	CDW GOVERNMENT
3/1/2016	\$335.21	HOLDER ELECTRIC SUPPLY
3/1/2016	\$47.36	AMAZON MKTPLACE PMTS
3/1/2016	\$639.75	ROBBINS TIRE SERVI
3/1/2016	\$630.98	LANDSCAPERS SUPPLY OF GR
3/1/2016	\$75.43	CC DICKSON BRANCH 1004
3/1/2016	\$104.56	WW GRAINGER
3/1/2016	\$17.53	LOWES #01718
3/1/2016	\$108.61	HOBART SERVICE-SE
3/1/2016	\$32.80	BINSWANGER GLASS #43
3/1/2016	\$93.08	AMAZON MKTPLACE PMTS
3/1/2016	\$380.92	AMAZON MKTPLACE PMTS
3/1/2016	\$750.74	DBC BLICK ART MATERIAL
3/1/2016	\$19.07	STAPLES 00105536
3/1/2016	\$16.22	CVS/PHARMACY #03805
3/1/2016	\$209.72	ENTERPRISE RENT-A-CAR
3/1/2016	\$139.20	WALMART.COM
3/1/2016	\$35.74	OREILLY AUTO 00045690
3/1/2016	\$50.13	WEST MUSIC CATALOG
3/1/2016	\$13.07	LOWES #01718
3/1/2016	\$250.00	SOBYS ON THE SIDE
3/1/2016	\$99.64	CLAY-KING.COM
3/1/2016	\$18.01	OREILLY AUTO 00045690
3/1/2016	\$239.00	BUREAU OF EDUCATION AND R
3/1/2016	\$135.63	SILMAR ELECTRONICS
3/1/2016	\$40.92	BI-LO GROCERY #5016
3/1/2016	\$3.94	USPS 45366006529808201
3/1/2016	\$2,042.83	REI GREENWOODHEINEMANN

3/1/2016	\$10.00	BB CHILDREN'S MUSEUM
3/1/2016	\$45.00	WM SUPERCENTER #1244
3/1/2016	\$5.77	PUBLIX #602
3/1/2016	\$8.70	OREILLY AUTO 00045690
3/1/2016	\$6.49	REST STOP
3/1/2016	\$511.99	FOLLETT SCHOOL SOLUTIONS
3/1/2016	\$70.99	BI-LO GROCERY #5195
3/1/2016	\$104.30	QUALITY FOODS
3/1/2016	\$385.31	HOLDER ELECTRIC SUPPLY
3/1/2016	\$420.00	SQ MUSEUM & GALLER
3/1/2016	\$176.42	ENTERPRISE RENT-A-CAR
3/1/2016	\$126.08	WWW.KOHL'S.COM #0873
3/1/2016	\$25.66	AMAZON MKTPLACE PMTS
3/1/2016	\$23.44	LOWES #00667
3/1/2016	\$28.58	PUBLIX #602
3/1/2016	\$14.06	LOWES #00667
3/1/2016	\$171.16	AMAZON MKTPLACE PMTS
3/1/2016	\$34.85	BI-LO GROCERY #5661
3/1/2016	\$93.81	LOWES #00667
3/2/2016	\$34.98	LANDSCAPERS SUPPLY II
3/2/2016	\$297.59	BSN SPORT SUPPLY GROUP
3/2/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/2/2016	\$1,171.30	MOORE & BALLIEW OIL COMPA
3/2/2016	\$74.30	AMAZON MKTPLACE PMTS
3/2/2016	\$33.99	AMAZON MKTPLACE PMTS
3/2/2016	\$827.79	STAPLES DIRECT
3/2/2016	\$32.85	AMAZON MKTPLACE PMTS
3/2/2016	\$154.08	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$86.46	LOWES #01983
3/2/2016	\$376.92	PIZZA INN
3/2/2016	\$35.71	SHERWIN WILLIAMS 702735
3/2/2016	\$49.27	DBC BLICK ART MATERIAL
3/2/2016	\$52.22	STAPLES 00105536
3/2/2016	\$93.24	THE HOME DEPOT 1127
3/2/2016	\$152.41	NEW READERS PRESS
3/2/2016	\$563.56	HAJOCA TAYLORS 72
3/2/2016	\$10,875.60	CDW GOVERNMENT
3/2/2016	\$219.78	HILTON HOTELS MYRTLE
3/2/2016	\$1,078.82	WADE HAMPTON LANES
3/2/2016	\$12.48	LOWES #00667
3/2/2016	\$929.75	WW GRAINGER
3/2/2016	\$13.41	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$152.64	GALLS
3/2/2016	\$143.82	FOOD EQUIPMENT COMPANY
3/2/2016	\$49.29	CAROLINA BIOLOGIC SUPPLY
3/2/2016	\$974.95	GREENVILLE TURF AND TRACT
3/2/2016	\$126.09	STAPLS7151954812000001
3/2/2016	\$226.98	AMAZON MKTPLACE PMTS
3/2/2016	\$49.00	USPS 45568006629808466
3/2/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/2/2016	\$5.00	GTS QUICK - STOP

3/2/2016	\$17,050.27	GREER COMMISSION PUBLIC W
3/2/2016	\$589.52	DRURY INNS
3/2/2016	\$223.95	PECKNEL MUSIC COMPANY,
3/2/2016	\$3.94	USPS 45568006629808466
3/2/2016	\$93.10	DOLLAR GENERAL 15961
3/2/2016	\$4.00	AMAZON MKTPLACE PMTS
3/2/2016	\$34.98	STAPLES 00105536
3/2/2016	\$24.45	SHERWIN WILLIAMS 702735
3/2/2016	\$15.35	LOWES #00667
3/2/2016	\$278.51	FOLLETT SCHOOL SOLUTIONS
3/2/2016	\$691.03	DBC BLICK ART MATERIAL
3/2/2016	\$11.05	WM SUPERCENTER #2328
3/2/2016	\$171.33	BSN SPORT SUPPLY GROUP
3/2/2016	\$12.91	THE UPS STORE #0227
3/2/2016	\$195.04	HEATHERLY BROTHERS AUTO S
3/2/2016	\$39.19	AMAZON MKTPLACE PMTS
3/2/2016	\$37.07	HARBOR FREIGHT TOOLS 651
3/2/2016	\$36.02	STAPLS715196165000001
3/2/2016	\$16.47	TOTAL MAINTENANCE SOLUTIO
3/2/2016	(\$117.24)	BCH COLONYS WINDS RESORT
3/2/2016	\$8.43	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$148.80	AMAZON MKTPLACE PMTS
3/2/2016	\$11.99	AMAZON MKTPLACE PMTS
3/2/2016	\$53.00	TLF SIMPSONVILLE FLORIST
3/2/2016	\$6.74	USPS 45818006829808870
3/2/2016	\$211.69	NASCO MAIL ORDER
3/2/2016	\$239.00	HEATHERLY BROTHERS AUTO S
3/2/2016	(\$42.38)	WILLIAMSON-DICKIE
3/2/2016	\$4.75	IN SCHOOL SPOT
3/2/2016	\$143.60	AMAZON MKTPLACE PMTS
3/2/2016	(\$136.18)	HAJOCA TAYLORS 72
3/2/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/2/2016	\$360.00	SCAMLE.ORG
3/2/2016	\$169.29	HOLDER ELECTRIC SUPPLY
3/2/2016	\$16.77	PUBLIX #1148
3/2/2016	\$254.24	WAL-MART #0640
3/2/2016	\$11.15	USPS 45568006629808466
3/2/2016	\$42.33	WAL-MART #5487
3/2/2016	\$45.50	AAA SUPPLY INC GREENVILLE
3/2/2016	\$11.63	GREER COMMISSION PUBLIC W
3/2/2016	\$89.07	SAMSCLUB #8278
3/2/2016	\$201.46	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$14.34	WALGREENS #10391
3/2/2016	\$1,296.92	WHALEY PARTS & SUPPLY
3/2/2016	\$55.56	BI-LO GROCERY #5661
3/2/2016	\$416.00	HARD ROCK MYRTLE BEACH R
3/2/2016	\$381.19	WW GRAINGER
3/2/2016	\$21.60	AMAZON MKTPLACE PMTS
3/2/2016	\$55.07	STAPLS7151648054000002
3/2/2016	\$73.03	MCDONALD'S F10067
3/2/2016	\$94.87	BANKS APPLIANCE PARTS & S

3/2/2016	\$589.52	DRURY INNS
3/2/2016	\$5.47	BI-LO GROCERY #5608
3/2/2016	\$633.56	FLINN SCIENTIFIC, I
3/2/2016	\$23.51	BI-LO GROCERY #5274
3/2/2016	\$881.27	CC DICKSON BRANCH 1004
3/2/2016	\$50.11	AMAZON MKTPLACE PMTS
3/2/2016	\$14.37	THE HOME DEPOT 1104
3/2/2016	\$261.61	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$11.27	THE HOME DEPOT 1104
3/2/2016	\$589.52	DRURY INNS
3/2/2016	\$7.83	CHARTER COMM
3/2/2016	\$17.36	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$1,447.15	GREENVILLE TURF AND TRACT
3/2/2016	\$14.78	THE HOME DEPOT 1104
3/2/2016	\$433.48	MUSICAL INNOVATIONS
3/2/2016	\$6,679.70	SOUTHWOOD CORPORATION
3/2/2016	\$40.06	THE HOME DEPOT 1127
3/2/2016	\$11.65	HARBOR FREIGHT TOOLS 651
3/2/2016	\$124.18	THE TOOL SHED
3/2/2016	\$311.86	THE MAILBOX WORKS
3/2/2016	\$52.45	WAL-MART #2687
3/2/2016	\$26.81	STAPLS7151486056000003
3/2/2016	\$22.74	BI-LO GROCERY #5273
3/2/2016	\$37.84	AMAZON MKTPLACE PMTS
3/2/2016	\$12.70	THE HOME DEPOT 1127
3/2/2016	\$84.80	EXTREMETEES
3/2/2016	\$100.70	SCOTT'S AUTO TRIM SHOP
3/2/2016	\$32.93	REST STOP
3/2/2016	\$817.60	BEST WESTERN PLUS COLU
3/2/2016	\$224.13	ORIENTAL TRADING CO
3/2/2016	\$70.82	WAL-MART #2265
3/2/2016	\$24.78	THE HOME DEPOT 1104
3/2/2016	(\$263.81)	LOWES #01983
3/2/2016	\$34.94	LOWES #00667
3/2/2016	\$207.91	CHRISTOPHER TRUCKS INC
3/2/2016	\$589.52	DRURY INNS
3/2/2016	\$210.39	STAPLS7151933841000001
3/2/2016	\$221.67	FORMS AND SUPPLY - AOPD
3/2/2016	\$26.81	THE HOME DEPOT 1127
3/2/2016	\$166.16	WM SUPERCENTER #5487
3/2/2016	(\$3.69)	HOLLANDERS
3/2/2016	\$48.95	CC DICKSON BRANCH 1063
3/2/2016	\$19.57	WM SUPERCENTER #1244
3/2/2016	\$87.68	WM SUPERCENTER #2265
3/2/2016	\$585.17	GREENVILLE PARTS SP/P21
3/2/2016	\$26.50	DOLRTREE 4867 00048678
3/2/2016	\$54.56	BLACK ELECTRICAL SUPPLY I
3/2/2016	\$119.25	CRESCENT SUPPLY COMPANY I
3/2/2016	\$56.86	WALMART.COM 8009666546
3/2/2016	\$9.54	DOLRTREE 5028 00050286
3/2/2016	\$180.00	SCAMLE.ORG

3/2/2016	\$1,256.10	CRESCENT SUPPLY COMPANY I
3/2/2016	\$223.64	GREENVILLE FENCE CO
3/2/2016	\$12.90	BLACK ELECTRICAL SUPPLY I
3/2/2016	\$30.98	HOBBY LOBBY #395
3/2/2016	\$47.64	JOHNSTONE SUPPLY
3/2/2016	\$44.65	NAPA STORE 1017032
3/2/2016	\$147.24	WALMART.COM
3/2/2016	\$39.27	SCIENCE BUDDIES
3/2/2016	\$38.16	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$41.32	INGLES MARKETS #206
3/2/2016	\$1,009.12	HOFFMAN & HOFFMAN
3/2/2016	\$320.00	THE PEACE CENTER
3/2/2016	\$74.15	THE HOME DEPOT 1127
3/2/2016	\$22.50	THE ENLISTED ASSN
3/2/2016	\$144.16	I M INDUSTRIAL INC
3/2/2016	\$712.29	ROBBINS TIRE SERVI
3/2/2016	\$95.62	HERALD OFFICE SUPPLY INC
3/2/2016	\$122.75	PRO AUTO PARTS WARE
3/2/2016	\$73.40	ALASKA WILDERNESS LEAGUE
3/2/2016	\$67.50	BI-LO GROCERY #5608
3/2/2016	\$370.93	SYSTEMS DISTRIBUTORS INC
3/2/2016	\$739.46	AMAZON.COM AMZN.COM/BILL
3/2/2016	\$39.30	THE UPS STORE #2676
3/2/2016	\$99.99	LOWES #01718
3/2/2016	\$33.61	THE HOME DEPOT 1119
3/2/2016	\$27.38	MICHAELS STORES 6001
3/2/2016	\$281.81	FOLLETT SCHOOL SOLUTIONS
3/2/2016	\$24.39	MCMASTER-CARR
3/2/2016	\$30,208.68	ATT BILL PAYMENT
3/2/2016	\$198.33	INGLES MARKETS #208
3/2/2016	\$131.61	SCHOOL HEALTH CORP
3/2/2016	\$27.92	CHEFWORKS INC.
3/2/2016	\$13.77	STAPLS7151335079000003
3/2/2016	\$151.62	AMAZON MKTPLACE PMTS
3/2/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$226.20	DEMCO INC
3/2/2016	\$25.18	THE TOOL SHED
3/2/2016	\$43.94	STAPLS7151949452000001
3/2/2016	\$181.39	AUTOZONE #0163
3/2/2016	\$154.49	GREENVILLE PARTS SP/P21
3/2/2016	\$378.93	FASTENAL COMPANY01
3/2/2016	\$31,454.79	GREER COMMISSION PUBLIC W
3/2/2016	\$27.54	OREILLY AUTO 00045690
3/2/2016	\$17.88	BI-LO GROCERY #5274
3/2/2016	\$418.50	MUSICAL INNOVATIONS
3/2/2016	\$214.06	Discount School Supply
3/2/2016	\$357.04	WALMART.COM
3/2/2016	\$9.36	AMAZON MKTPLACE PMTS
3/2/2016	\$979.44	CRESCENT SUPPLY COMPANY I
3/2/2016	\$855.60	GREENVILLE TURF AND TRACT
3/2/2016	\$35.81	WM SUPERCENTER #640

3/2/2016	\$80.11	WM SUPERCENTER #1244
3/2/2016	\$589.52	DRURY INNS
3/2/2016	\$223.41	CHALKS TRUCK PARTS INC
3/2/2016	\$34.10	LOVES COUNTRY 00003962
3/2/2016	\$28.49	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$33.58	WM SUPERCENTER #3192
3/2/2016	\$64.15	WILSONS 5 CENT TO ONE DOL
3/2/2016	\$18,047.80	GREER COMMISSION PUBLIC W
3/2/2016	\$346.02	FLAGS UNLIMITED
3/2/2016	\$13.78	GREENVILLE PARTS SP/P21
3/2/2016	\$2,458.00	FAN CLOTH PRODUCTS
3/2/2016	\$9.54	SHEALY ELECT 803-227-0599
3/2/2016	\$76.97	FOOD LION # 2644
3/2/2016	\$4,341.63	ATT BILL PAYMENT
3/2/2016	\$82.13	CE GREENVILLE
3/2/2016	\$792.50	GAN GREENVILENEWS-CCC
3/2/2016	\$5,323.07	BREAKERS RESORT SOUTH
3/2/2016	\$227.99	AMAZON MKTPLACE PMTS
3/2/2016	\$331.46	BERNHARDT MUSIC HOUSE
3/2/2016	\$150.28	DEMCO INC
3/2/2016	(\$200.00)	Claim ADJ/STAPLES 0
3/2/2016	\$13.19	BLACK ELECTRICAL SUPPLY I
3/2/2016	\$8.52	SOUTHEASTERN ELECTRICAL D
3/2/2016	\$195.72	PRO AUTO PARTS WARE
3/2/2016	\$673.89	GREENVILLE PARTS SP/P21
3/2/2016	\$128.52	PCM 800-5556255
3/2/2016	\$14.37	PUBLIX #1012
3/2/2016	\$130.80	JUNIOR LIBRARY GUI
3/2/2016	\$511.36	GREENVILLE TURF AND TRACT
3/2/2016	\$19.24	HILTON HOTELS MYRTLE
3/2/2016	\$26.85	PARTY CITY #200
3/2/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO
3/2/2016	\$109.67	Discount School Supply
3/2/2016	\$1,157.07	ORIENTAL TRADING CO
3/2/2016	\$604.20	CANNON SUPPLY
3/2/2016	\$50.00	THE PEACE CENTER
3/2/2016	\$160.63	WALMART.COM
3/2/2016	\$172.01	REI GREENWOODHEINEMANN
3/2/2016	\$12.72	DOLRTREE 4145 00041459
3/2/2016	\$9.04	AMAZON MKTPLACE PMTS
3/2/2016	\$160.43	SAMSCLUB #8278
3/2/2016	\$5.93	OREILLY AUTO 00045690
3/2/2016	\$34.63	WM SUPERCENTER #1244
3/2/2016	\$1,431.00	CDW GOVERNMENT
3/2/2016	\$520.07	STAPLES DIRECT
3/2/2016	\$1,500.00	JUNIOR LIBRARY GUI
3/2/2016	\$16.65	CATCHALLTAC
3/2/2016	\$35.00	LLR ELEVATORS
3/2/2016	\$995.88	FOLDINGCHAIRS4LESS.COM
3/3/2016	\$595.07	AAA SUPPLY INC GREENVILLE
3/3/2016	\$130.24	TOTAL MAINTENANCE SOLUTIO

3/3/2016	\$58.52	THE HOME DEPOT 1104
3/3/2016	\$30.76	JASON'S DELI GSC #
3/3/2016	\$201.13	SAMSClub #4901
3/3/2016	\$38.49	PUBLIX #632
3/3/2016	\$40.00	GSP AIRPORT COMMISSION
3/3/2016	\$76.21	SOUTHEASTERN ELECTRICAL D
3/3/2016	\$90.05	ORIENTAL TRADING CO
3/3/2016	\$155.09	PIZZA INN
3/3/2016	\$127.80	ILP INSECT LORE
3/3/2016	\$525.11	BLACK ELECTRICAL SUPPLY I
3/3/2016	\$66.35	BARNES & NOBLE #2221
3/3/2016	\$13.48	CC DICKSON BRANCH 1079
3/3/2016	\$111.70	PPG PAINTS 9388
3/3/2016	\$266.33	JOHNSTONE SUPPLY
3/3/2016	\$31.64	BARNES & NOBLE #2558
3/3/2016	\$119.25	THE HOME DEPOT 1127
3/3/2016	\$38.69	TOTAL MAINTENANCE SOLUTIO
3/3/2016	\$6.58	GREENVILLE WATER SYSTEM
3/3/2016	\$200.00	JEANS BUS SERVICE INC
3/3/2016	\$134.10	FOLLETT SCHOOL SOLUTIONS
3/3/2016	\$13.44	ADVANCE AUTO PARTS #5440
3/3/2016	\$370.00	SOUTH CAROLINA ATHLETIC A
3/3/2016	\$230.43	GREENVILLE WATER SYSTEM
3/3/2016	\$497.95	VWR INTERNATIONAL INC
3/3/2016	\$346.10	GREENVILLE WATER SYSTEM
3/3/2016	\$46.58	PGH YELLOW/CITY CAB
3/3/2016	\$7.68	GREENVILLE WATER SYSTEM
3/3/2016	\$15.14	WM SUPERCENTER #640
3/3/2016	\$57.29	CC DICKSON BRANCH 1004
3/3/2016	\$1,360.38	CHRISTOPHER TRUCKS INC
3/3/2016	\$16.20	JASON'S DELI GSC #
3/3/2016	\$7.40	THE HOME DEPOT 1104
3/3/2016	\$1,308.00	E GROUP WEBSTORES
3/3/2016	\$51.53	BI-LO GROCERY #5704
3/3/2016	\$36.56	STAPLS7152039359000001
3/3/2016	\$14.74	CROSSROADS EXPRESS
3/3/2016	\$48.88	PGH YELLOW/CITY CAB
3/3/2016	\$124.83	LOWES #01983
3/3/2016	\$657.69	GREENVILLE WATER SYSTEM
3/3/2016	\$43.13	LOWES #01718
3/3/2016	\$56.99	J W PEPPER AND SON INC
3/3/2016	\$26.73	FOOD LION #2212
3/3/2016	\$1,108.59	GREENVILLE WATER SYSTEM
3/3/2016	\$66.00	ABRAMS LEARNING TRENDS
3/3/2016	\$33.37	THE HOME DEPOT 1119
3/3/2016	\$31.34	CC DICKSON BRANCH 1063
3/3/2016	\$31.75	STAPLS7152050880000001
3/3/2016	\$14.82	STAPLS7151335079000001
3/3/2016	\$700.00	THE PEACE CENTER
3/3/2016	\$6.06	LOWES #00667
3/3/2016	\$844.85	BRIGHT SOLUTIONS FOR DYSL

3/3/2016	\$16.45	GREENVILLE WATER SYSTEM
3/3/2016	\$193.92	STAPLES 00108688
3/3/2016	\$202.78	FORMS AND SUPPLY - AOPD
3/3/2016	\$53.32	LOWES #01983
3/3/2016	\$88.94	CRESCENT SUPPLY COMP INC
3/3/2016	\$63.58	VERIZON WRLS 73052-01
3/3/2016	\$14.65	INGLES MARKETS #208
3/3/2016	\$238.58	JOHNSTONE SUPPLY
3/3/2016	\$586.38	GREENVILLE WATER SYSTEM
3/3/2016	\$25.31	GREENVILLE PARTS SP/P21
3/3/2016	\$92.46	NB HANDY 110
3/3/2016	\$8.26	AMAZON MKTPLACE PMTS
3/3/2016	\$757.90	CHALKS TRUCK PARTS INC
3/3/2016	\$205.64	GREENVILLE OFFICE SUPPLY
3/3/2016	\$616.49	GREENVILLE WATER SYSTEM
3/3/2016	\$24.30	LOWES #01718
3/3/2016	\$467.60	GREENVILLE PARTS SP/P21
3/3/2016	\$829.79	REI GREENWOODHEINEMANN
3/3/2016	\$42.39	AMAZON MKTPLACE PMTS
3/3/2016	\$41.52	BI-LO GROCERY #5608
3/3/2016	\$118.19	JOHNSTONE SUPPLY
3/3/2016	\$952.93	COOK AND BOARDMAN
3/3/2016	\$20.56	CRESCENT SUPPLY COMP INC
3/3/2016	\$171.91	ADVANCE AUTO PARTS #5440
3/3/2016	\$72,095.36	BRIDGETEK SOLUTION LLC
3/3/2016	\$290.00	ASSET GENIE
3/3/2016	\$120.08	LOWES #00667
3/3/2016	\$363.41	MARIANNA INDUSTRIES INC
3/3/2016	\$29.50	SAMACO SUPPLY
3/3/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
3/3/2016	\$35.70	DISCOUNT DANCE SUPPLY
3/3/2016	\$84.55	PARTY CITY #200
3/3/2016	\$91.25	CHICK-FIL-A #00830
3/3/2016	\$235.64	AMAZON MKTPLACE PMTS
3/3/2016	\$54.17	WM SUPERCENTER #2265
3/3/2016	\$20.03	STAPLS7152020373000002
3/3/2016	\$358.97	WM SUPERCENTER #2265
3/3/2016	\$103.30	MUSIC IN MOTION
3/3/2016	\$32.00	TARGET 00018705
3/3/2016	\$457.60	BURNETT ATHLETICS INC
3/3/2016	\$298.17	GOPHER SPORT
3/3/2016	\$463.54	GREENVILLE WATER SYSTEM
3/3/2016	\$968.38	GREENVILLE WATER SYSTEM
3/3/2016	\$13.71	J W VAUGHN CO INC
3/3/2016	\$404.07	JOLLY FARMER PRODUCTS US
3/3/2016	\$41.26	AMAZON.COM AMZN.COM/BILL
3/3/2016	\$114.14	GREENVILLE WATER SYSTEM
3/3/2016	\$1.78	THE HOME DEPOT 1127
3/3/2016	\$1,030.00	THE PEACE CENTER
3/3/2016	\$31.99	VWR INTERNATIONAL INC
3/3/2016	\$27.04	DOLRTREE 1728 00017285

3/3/2016	\$42.17	IN FGS HARDWARE
3/3/2016	\$249.63	CAROLINA BIOLOGIC SUPPLY
3/3/2016	\$85.00	BALLENTINE EQUIPMENT CO I
3/3/2016	\$186.00	NAVY GATEWAY I81390023
3/3/2016	\$10.47	BI-LO GROCERY #5608
3/3/2016	\$125.61	CRESCENT SUPPLY COMP INC
3/3/2016	\$84.55	MCMASTER-CARR
3/3/2016	\$18.00	J W PEPPER AND SON INC
3/3/2016	\$39.42	SHERWIN WILLIAMS 702735
3/3/2016	\$12.06	SHERWIN WILLIAMS 702735
3/3/2016	\$17.11	CRESCENT SUPPLY COMP INC
3/3/2016	\$64.85	CRESCENT SUPPLY COMP INC
3/3/2016	\$123.30	SQ CAROLINA INTERNATIONAL
3/3/2016	\$15.72	DOLRTREE 1965 00019653
3/3/2016	\$309.02	AMAZON MKTPLACE PMTS
3/3/2016	\$27.05	LOWES #01983
3/3/2016	\$103.60	WAL-MART #5371
3/3/2016	\$206.67	NORTHERN TOOL EQUIPMNT
3/3/2016	\$60.70	FASTENAL COMPANY01
3/3/2016	\$83.60	BI-LO GROCERY #5274
3/3/2016	\$12.00	SUNOCO 0461850000
3/3/2016	\$693.64	GREENVILLE WATER SYSTEM
3/3/2016	\$55.84	AC MOORE STR 58
3/3/2016	\$171.67	GREENVILLE TURF AND TRACT
3/3/2016	\$795.64	MAD CUBAN CAFE
3/3/2016	\$239.00	BUREAU OF EDUCATION AND R
3/3/2016	\$7.96	AMAZON MKTPLACE PMTS
3/3/2016	\$114.09	GREENVILLE WATER SYSTEM
3/3/2016	\$90.00	DEFENDERS OF WILDLIFE
3/3/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
3/3/2016	\$82.81	WW GRAINGER
3/3/2016	\$4.29	TOTAL MAINTENANCE SOLUTIO
3/3/2016	\$16.94	HOBBY LOBBY #0318
3/3/2016	\$36.00	BAUDVILLE INC.
3/3/2016	\$1,271.53	GREENVILLE WATER SYSTEM
3/3/2016	\$397.01	GREENVILLE PARTS SP/P21
3/3/2016	\$615.55	DMI DELL K-12 REL
3/3/2016	\$134.34	STAPLS7152020373000001
3/3/2016	\$23.55	BI-LO GROCERY #5161
3/3/2016	\$92.22	J W VAUGHN CO INC
3/3/2016	\$37.97	BAKER DISTRIBUTING #578
3/3/2016	\$112.33	CLASSIC ACE HARDWARE
3/3/2016	\$885.38	GREENVILLE WATER SYSTEM
3/3/2016	\$19.08	GALLS
3/3/2016	\$32.81	PECKNEL MUSIC COMPANY,
3/3/2016	\$70.81	BI-LO GROCERY #5624
3/3/2016	\$276.88	JOHNSTONE SUPPLY
3/3/2016	\$9.47	CLASSIC ACE HARDWARE
3/3/2016	\$384.67	GREENVILLE WATER SYSTEM
3/3/2016	\$5.86	AMAZON MKTPLACE PMTS
3/3/2016	\$756.30	OREILLY AUTO 00018127

3/3/2016	(\$17.80)	STU STUMPS
3/3/2016	\$52.58	GREENVILLE WATER SYSTEM
3/3/2016	\$32.87	GREENVILLE WATER SYSTEM
3/3/2016	\$52.98	A WIRELESS GREENVILLE
3/3/2016	\$111.44	ASSOC SUPERV AND CURR
3/3/2016	\$58.42	GREENVILLE WATER SYSTEM
3/3/2016	\$445.19	CHRISTOPHER TRUCKS INC
3/3/2016	\$34.98	DOLRTREE 5349 00053496
3/3/2016	\$19.38	J W VAUGHN CO INC
3/3/2016	\$266.05	GOPHER SPORT
3/3/2016	\$16.92	NORTHERN TOOL EQUIPMNT
3/3/2016	\$792.36	SHEALY ELECT 803-227-0599
3/3/2016	\$699.00	MOBYMAX
3/3/2016	\$6.30	LOWES #01718
3/3/2016	\$78.30	AMAZON MKTPLACE PMTS
3/3/2016	\$58.85	GREENVILLE WATER SYSTEM
3/3/2016	\$23.42	WALMART.COM
3/3/2016	\$508.14	PRESENTATION SYSTEMS SO
3/3/2016	\$28.15	BLACK ELECTRICAL SUPPLY I
3/3/2016	\$10.00	7-ELEVEN 36844
3/3/2016	\$27.43	THE HOME DEPOT 1127
3/3/2016	\$387.21	SHERATON HOTEL
3/3/2016	\$77.68	ADVANCE AUTO PARTS #5440
3/3/2016	\$15.90	DOLLAR-GENERAL #2986
3/3/2016	\$54.94	DOLRTREE 5349 00053496
3/3/2016	\$15.00	BB CHILDREN'S MUSEUM
3/3/2016	\$985.75	GREENVILLE WATER SYSTEM
3/3/2016	\$6.42	THE HOME DEPOT 1127
3/3/2016	\$231.60	MARTIAL GEAR LLC
3/3/2016	\$50.70	DOLRTREE 5349 00053496
3/3/2016	\$63.18	TOTAL MAINTENANCE SOLUTIO
3/3/2016	\$14.27	THE TOOL SHED
3/3/2016	\$10.26	TARGET 00018705
3/3/2016	\$86.80	GREENVILLE WATER SYSTEM
3/3/2016	\$433.86	STAPLES DIRECT
3/3/2016	\$127.17	MUSICAL INNOVATIONS
3/3/2016	\$371.28	JOHNSTONE SUPPLY
3/3/2016	\$284.81	HOLDER ELECTRIC SUPPLY
3/3/2016	\$62.73	AMAZON MKTPLACE PMTS
3/3/2016	\$15.59	ADVANCE AUTO PARTS #5440
3/3/2016	\$148.82	THE HOME DEPOT #1124
3/3/2016	\$717.67	GREENVILLE PARTS SP/P21
3/3/2016	\$197.80	GREENVILLE OFFICE SUPPLY
3/3/2016	\$219.58	GREENVILLE TURF AND TRACT
3/3/2016	\$670.42	GREENVILLE WATER SYSTEM
3/3/2016	\$38.10	THE HOME DEPOT 1127
3/3/2016	\$38.92	LOWES #00667
3/3/2016	\$21.48	DBC BLICK ART MATERIAL
3/3/2016	\$178.57	FOLLETT SCHOOL SOLUTIONS
3/3/2016	\$81.09	FIRST TEAM SPORTS
3/3/2016	\$157.72	GREENVILLE WATER SYSTEM

3/3/2016	\$1,297.84	JOHNSTONE SUPPLY
3/3/2016	\$2.44	CLASSIC ACE & POSTAL
3/3/2016	\$300.83	LOWES #00667
3/3/2016	\$71.20	ASSOC SUPERV AND CURR
3/3/2016	\$8.00	AMAZON MKTPLACE PMTS
3/3/2016	\$2.74	USPS 45362602729803251
3/3/2016	\$241.96	STAPLES 00105536
3/3/2016	\$259.70	LOWES #01983
3/3/2016	\$5.94	WM SUPERCENTER #4452
3/3/2016	\$2,626.45	BB DISCOVERY PLACE
3/3/2016	\$52.58	GREENVILLE WATER SYSTEM
3/3/2016	\$4.00	QT 1138 97011381
3/3/2016	\$81.52	GREENVILLE WATER SYSTEM
3/3/2016	\$6.58	GREENVILLE WATER SYSTEM
3/3/2016	\$239.00	BUREAU OF EDUCATION AND R
3/3/2016	\$61.44	GREENVILLE WATER SYSTEM
3/3/2016	\$61.72	WAL-MART #5487
3/3/2016	\$1,020.92	BALLENTINE EQUIPMENT CO I
3/3/2016	\$49.67	BI-LO GROCERY #5624
3/3/2016	\$54.40	THE HOME DEPOT 1127
3/3/2016	\$58.30	HAMRICKS OF GREENVILLE
3/3/2016	\$104.94	DMI DELL K-12 PTR
3/3/2016	\$75.11	HANCOCK FABRICS 1443
3/3/2016	\$2,626.45	BB DISCOVERY PLACE
3/3/2016	\$105.25	WAL-MART #3192
3/3/2016	\$78.38	JOHNSTONE SUPPLY
3/3/2016	\$103.16	LOWES #00528
3/3/2016	\$107.93	PUBLIX 035
3/3/2016	\$9.66	SHERWIN WILLIAMS 702735
3/3/2016	\$320.34	MARRIOTT COLUMBIA
3/3/2016	\$375.68	CHRISTOPHER TRUCKS INC
3/3/2016	\$9.85	LOWES #00667
3/3/2016	\$117.00	CHICK-FIL-A #00830
3/3/2016	\$103.68	THE CHOCOLATE SHOPPE
3/3/2016	\$5.29	THE HOME DEPOT 1127
3/3/2016	\$349.69	GREENVILLE WATER SYSTEM
3/3/2016	\$7.42	DOLRTREE 1965 00019653
3/3/2016	\$7,760.00	ACCUFAX
3/3/2016	\$50.00	WADE HAMPTON LANES
3/3/2016	\$47.67	WALMART.COM 8009666546
3/3/2016	\$44.03	Amazon.com
3/3/2016	\$256.32	SQ MOBILECELLREPAIRS.COM
3/3/2016	\$66.67	CAROLINA BIOLOGIC SUPPLY
3/3/2016	\$79.98	WM SUPERCENTER #640
3/3/2016	\$1,605.92	GREENVILLE WATER SYSTEM
3/3/2016	\$184.40	GOS// GREENVILLE OFFICE S
3/3/2016	\$3.72	WAL-MART #0640
3/3/2016	\$52.04	GREENVILLE WATER SYSTEM
3/3/2016	\$454.74	LOWES #01983
3/3/2016	\$13.76	WAL-MART #1244
3/3/2016	\$32.87	GREENVILLE WATER SYSTEM

3/3/2016	\$38.75	LOWES #00528
3/3/2016	\$270.00	SOUTH CAROLINA RESTAURANT
3/3/2016	\$28.17	ADVANCE AUTO PARTS #5440
3/3/2016	\$28.90	COOL GLOW
3/3/2016	\$78.58	PPG PAINTS 9388
3/3/2016	\$559.54	VWR INTERNATIONAL INC
3/3/2016	\$184.67	STAPLES 00118000
3/3/2016	\$1,020.92	BALLENTINE EQUIPMENT CO I
3/4/2016	\$19.53	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$96.11	PRECISION FIRE SOLUTIO
3/4/2016	\$9.91	LOWES #01718
3/4/2016	\$103.88	LOWES #01983
3/4/2016	(\$36.18)	FX WAREHOUSE
3/4/2016	\$5.22	JOHNSTONE SUPPLY
3/4/2016	\$258.14	SHERATON HOTEL
3/4/2016	\$49.99	JOHNSTONE SUPPLY
3/4/2016	\$5.00	ETSY.COM
3/4/2016	\$35.72	LOWES #00528
3/4/2016	\$56.98	BI-LO GROCERY #5016
3/4/2016	\$165.00	COG ZOO
3/4/2016	\$50.00	NATL ART EDU ASSOC
3/4/2016	\$105.75	AMAZON MKTPLACE PMTS
3/4/2016	\$165.36	IN DAPPER INK
3/4/2016	\$1,391.82	FX WAREHOUSE
3/4/2016	\$91.20	JOHNSTONE SUPPLY
3/4/2016	\$692.29	CDW GOVERNMENT
3/4/2016	\$313.95	CRESCENT SUPPLY COMPANY I
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$25.22	THE HOME DEPOT 1104
3/4/2016	\$24.80	Amazon.com
3/4/2016	\$175.00	PROFESSIONAL CRED SV
3/4/2016	\$79.30	DUNKIN #302065 Q35
3/4/2016	\$1,431.58	PHYSICAL EDUCATION EQU
3/4/2016	\$718.81	BLACK ELECTRICAL SUPPLY I
3/4/2016	\$244.12	SHERWIN WILLIAMS #2785
3/4/2016	\$219.60	HYATT HOTELS ATLANTA
3/4/2016	\$492.68	MARRIOTT CRYSTAL GATEW
3/4/2016	\$69.96	DBC BLICK ART MATERIAL
3/4/2016	\$41.66	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$40.35	LOWES #00667
3/4/2016	\$6,344.45	DOLLYWOOD
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$775.89	EMBASSY KINGSTON PLANT
3/4/2016	\$946.58	DEMCO INC
3/4/2016	\$20.50	THE TOOL SHED
3/4/2016	\$100.93	J W VAUGHN CO INC
3/4/2016	\$19.91	STAPLES 00118018
3/4/2016	\$90.97	HOLDER ELECTRIC SUPPLY
3/4/2016	\$20.00	THE PEACE CENTER
3/4/2016	\$1,175.07	LEI SYSTEMS
3/4/2016	\$52.36	DMI DELL K-12 PTR

3/4/2016	\$39.28	TANNER'S BIG ORANGE
3/4/2016	\$891.38	GREENVILLE WATER SYSTEM
3/4/2016	(\$225.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$60.95	HOLDER ELECTRIC SUPPLY
3/4/2016	\$16.56	PPG PAINTS 9388
3/4/2016	\$141.04	AMAZON MKTPLACE PMTS
3/4/2016	\$214.12	HEATHERLY BROTHERS AUTO S
3/4/2016	(\$175.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2016	\$32.03	CLASSIC ACE HARDWARE
3/4/2016	\$96.71	ECO WASTE SERVICES
3/4/2016	\$175.00	PROFESSIONAL CRED SV
3/4/2016	(\$175.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$379.00	MW PSUG EVENTS LLC
3/4/2016	\$325.20	ACP DIRECT
3/4/2016	\$16.07	LOWES #01983
3/4/2016	\$42.40	HOBBY LOBBY #316
3/4/2016	\$1,195.00	GOLF TEAM PRODUCTS
3/4/2016	\$219.78	HILTON HOTELS MYRTLE
3/4/2016	\$104.72	TOTAL MAINTENANCE SOLUTIO
3/4/2016	(\$175.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$116.25	SAMS CLUB #8278
3/4/2016	\$329.21	AMAZON MKTPLACE PMTS
3/4/2016	\$473.47	BEDFORD FALLS BOOK FAIRS
3/4/2016	\$205.80	USPS 45362502729802915
3/4/2016	\$11.40	WM SUPERCENTER #1244
3/4/2016	\$18.09	MCKINNEY LUMBER & HARDWA
3/4/2016	\$3,300.00	JEANS BUS SERVICE INC
3/4/2016	\$45.12	LOWES #00528
3/4/2016	\$3.40	USPS 45362602729803178
3/4/2016	\$219.78	HILTON HOTELS MYRTLE
3/4/2016	\$114.48	AMAZING THREADS LLC
3/4/2016	\$117.27	AMAZON MKTPLACE PMTS
3/4/2016	\$695.97	HILTON HOTELS MYRTLE
3/4/2016	\$2.50	CRESCENT SUPPLY COMP INC
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$258.14	SHERATON HOTEL
3/4/2016	\$167.00	WALMART.COM
3/4/2016	\$2,550.00	THE RON CLARK ACADEMY
3/4/2016	\$250.63	HEATHERLY BROTHERS AUTO S
3/4/2016	\$142.04	GRETCHEN'S ABS CAKES
3/4/2016	\$180.00	CHICK-FIL-A #00830
3/4/2016	\$598.90	HEATHERLY BROTHERS AUTO S
3/4/2016	\$219.38	AMAZING THREADS LLC
3/4/2016	\$25.00	AMERICAN AIR0010272940717
3/4/2016	\$175.00	PROFESSIONAL CRED SV
3/4/2016	\$407.43	AAA SUPPLY INC GREENVILLE
3/4/2016	\$39.85	SHERWIN WILLIAMS 702735
3/4/2016	\$54.19	STAPLS7152119305000001
3/4/2016	\$83.36	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$58.30	DOLRTREE 5028 00050286

3/4/2016	\$954.00	HOLDER ELECTRIC SUPPLY
3/4/2016	\$148.39	WALMART.COM 8009666546
3/4/2016	\$387.06	JOHNSTONE SUPPLY
3/4/2016	\$7.40	WM SUPERCENTER #640
3/4/2016	\$82.33	CRESCENT SUPPLY COMP INC
3/4/2016	\$52.58	GREENVILLE WATER SYSTEM
3/4/2016	\$217.04	ASSOC SUPERV AND CURR
3/4/2016	\$146.73	WW GRAINGER
3/4/2016	\$36.64	PUBLIX #1012
3/4/2016	\$50.00	SQ J & D ELECTRONI
3/4/2016	\$151.73	DISH NETWORK-ONE TIME
3/4/2016	\$143.99	WALMART.COM 8009666546
3/4/2016	\$24.80	AMAZON.COM AMZN.COM/BILL
3/4/2016	\$810.17	HOLLY TREE COUNTRY CLU
3/4/2016	\$90.08	STAPLES 00105536
3/4/2016	\$82.15	CC DICKSON BRANCH 1004
3/4/2016	\$461.40	SFI ELECTRONICS, LLC
3/4/2016	\$590.16	HILTON HOTELS CHICAGO
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$235.32	EXTREMETEES
3/4/2016	\$27.53	PUBLIX #613
3/4/2016	\$607.84	THE BOOKSOURCE
3/4/2016	\$486.81	SFI ELECTRONICS, LLC
3/4/2016	\$65.42	JOHNSTONE SUPPLY
3/4/2016	(\$175.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$38.14	STAPLS7152147984000001
3/4/2016	(\$42.99)	DEMCO INC
3/4/2016	\$26.95	CC DICKSON BRANCH 1004
3/4/2016	\$84.00	METAL WORKS
3/4/2016	(\$175.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2016	\$31.80	DMI DELL K-12 PTR
3/4/2016	\$298.60	MCABEE TRACTOR & TURF
3/4/2016	\$3.00	FAMILY DOLLAR #8068
3/4/2016	\$57.58	TOTAL MAINTENANCE SOLUTIO
3/4/2016	(\$225.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$27.04	WAL-MART #0641
3/4/2016	\$84.79	TRACTOR SUPPLY CO #1541
3/4/2016	\$20.22	CLASSIC ACE HARDWARE
3/4/2016	\$79.70	MINUTEMAN PRESS
3/4/2016	(\$225.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$644.19	HYATT REGENCY JACKSONVILL
3/4/2016	\$50.66	SAMS CLUB #4901
3/4/2016	\$29.00	GSP AIRPORT COMMISSION
3/4/2016	\$159.26	AMAZON MKTPLACE PMTS
3/4/2016	\$224.99	J W PEPPER AND SON INC
3/4/2016	\$978.09	GREENVILLE WATER SYSTEM
3/4/2016	\$508.47	MUSICAL INNOVATIONS
3/4/2016	\$65.94	BLACK ELECTRICAL SUPPLY I
3/4/2016	\$51.09	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$103.12	PIZZA HUT #2100

3/4/2016	\$13.70	THE HOME DEPOT 1127
3/4/2016	\$165.57	PPG PAINTS 9250
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$125.00	SOUTH CAROLINA ATHLETIC A
3/4/2016	\$246.87	CROWN TROPHY
3/4/2016	\$74.06	MCABEE TRACTOR & TURF
3/4/2016	\$24.80	AMAZON MKTPLACE PMTS
3/4/2016	\$412.04	CHALKS TRUCK PARTS INC
3/4/2016	\$884.00	SQ SC CHILDREN'S T
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$27.86	OREILLY AUTO 00045690
3/4/2016	\$942.97	SCHOOL OUTFITTERS
3/4/2016	\$12.09	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$321.21	REDMOND IMAGING SOLUTIONS
3/4/2016	\$56.17	OFFICE DEPOT #1214
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$8.05	WAL-MART #1244
3/4/2016	\$1,206.38	CAMCOR, INC.
3/4/2016	\$184.88	WALMART.COM 8009666546
3/4/2016	(\$225.00)	CLAIM ADJ/AIRLINK GO AIRL
3/4/2016	\$80.56	SOUTHEASTERN ELECTRICAL D
3/4/2016	\$121.89	UNITED RENTALS
3/4/2016	\$219.60	HYATT HOTELS ATLANTA
3/4/2016	\$599.19	HYATT REGENCY JACKSONVILL
3/4/2016	\$17.35	LOWES #00667
3/4/2016	\$265.00	DESIGNS UNLIMITED
3/4/2016	\$69.59	ADVANCE AUTO PARTS #5440
3/4/2016	\$16.50	MCKINNEY LUMBER & HARDWA
3/4/2016	\$201.60	MUSICAL INNOVATIONS
3/4/2016	\$562.73	DRAPHIX/TEACHER DIRECT
3/4/2016	\$45.58	INGLES MARKETS #51
3/4/2016	\$41.22	AMAZON.COM AMZN.COM/BILL
3/4/2016	\$770.00	PUBLIC RISK MANAGEMENT
3/4/2016	\$2,012.96	EXPEDIA 1129298189420
3/4/2016	\$206.11	GREENVILLE FENCE CO
3/4/2016	\$19.82	LOWES #00667
3/4/2016	\$8.42	AMAZON MKTPLACE PMTS
3/4/2016	\$178.08	CARIBBEAN RESORT
3/4/2016	\$270.00	SOUTH CAROLINA RESTAURANT
3/4/2016	\$403.86	SOUTHEASTERN ELECTRICAL D
3/4/2016	\$132.13	WAL-MART #0641
3/4/2016	\$20.11	BLACK ELECTRICAL SUPPLY I
3/4/2016	\$90.90	STAPLES DIRECT
3/4/2016	\$196.10	MR ALTERNATOR
3/4/2016	\$114.87	BI-LO GROCERY #5661
3/4/2016	\$502.29	MUSICAL INNOVATIONS
3/4/2016	\$74.00	WM SUPERCENTER #1244
3/4/2016	\$144.13	Jewelry Warehouse e comme
3/4/2016	\$175.00	PROFESSIONAL CRED SV
3/4/2016	\$135.58	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$258.14	SHERATON HOTEL

3/4/2016	\$380.50	ADI-CB
3/4/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/4/2016	\$16.41	CC DICKSON BRANCH 1004
3/4/2016	\$65.70	Amazon.com
3/4/2016	\$103.12	PIZZA HUT #2100
3/4/2016	\$18.92	TOTAL MAINTENANCE SOLUTIO
3/4/2016	\$17.04	SMITH TURF AND IRRIGATION
3/4/2016	\$7.63	CLASSIC ACE & POSTAL
3/4/2016	\$610.80	WHALEY PARTS & SUPPLY
3/4/2016	\$453.60	CLEVELAND GOLF
3/4/2016	\$106.69	MCMASTER-CARR
3/4/2016	\$6.74	USPS 45366006529808201
3/4/2016	\$56.23	CLASSIC ACE & POSTAL
3/4/2016	\$481.66	STAPLES DIRECT
3/4/2016	\$54.61	LOWES #01983
3/4/2016	\$50.75	ADVANCE AUTO PARTS #5440
3/4/2016	\$237.46	BUS PARTS WAREHOUSE
3/4/2016	\$72.07	THE HOME DEPOT 1127
3/4/2016	\$100.00	LATINO ENTERPRISES
3/4/2016	\$32.41	AMAZON.COM AMZN.COM/BILL
3/4/2016	\$345.00	CHICK-FIL-A #00663
3/4/2016	\$223.34	4IMPRINT
3/4/2016	\$63.43	LOWES #00667
3/4/2016	\$127.01	TARGET 00019372
3/4/2016	\$103.54	OREILLY AUTO 00045690
3/4/2016	\$258.14	SHERATON HOTEL
3/4/2016	\$51.13	BLACK ELECTRICAL SUPPLY I
3/4/2016	\$379.00	MW PSUG EVENTS LLC
3/4/2016	\$175.00	PROFESSIONAL CRED SV
3/4/2016	\$34.76	STAPLS7152110797000001
3/4/2016	\$173.03	PAPER MART
3/4/2016	\$62.43	DRAPHIX/TEACHER DIRECT
3/4/2016	\$13.27	LOWES #01718
3/4/2016	\$191.72	PIZZA INN
3/4/2016	\$25.00	DELTA AIR Baggage Fee
3/4/2016	\$174.36	DBC BLICK ART MATERIAL
3/4/2016	\$239.95	AMAZON MKTPLACE PMTS
3/4/2016	\$155.76	WOODCRAFT 560
3/4/2016	\$83.87	MECO OF GREENVILLE
3/4/2016	\$196.28	STAPLS7152141516000001
3/4/2016	\$16.92	THE HOME DEPOT 1127
3/4/2016	\$33.87	JASON'S DELI GSC #
3/4/2016	\$40.58	MICHAELS STORES 6001
3/4/2016	\$392.10	HARRIS INTEGRATED INC
3/7/2016	\$101.12	FORMS AND SUPPLY - AOPD
3/7/2016	\$169.65	RIVER CITY CAFE
3/7/2016	\$253.90	AMAZON.COM AMZN.COM/BILL
3/7/2016	\$62.17	WM SUPERCENTER #2265
3/7/2016	\$60.93	GREENVILLE PARTS SP/P21
3/7/2016	\$832.39	FIRST TEAM SPORTS
3/7/2016	\$62.80	SAMS INTERNET

3/7/2016	\$60.37	HARBOR FREIGHT TOOLS 651
3/7/2016	\$30.08	VZWRLSS APOCC VISE
3/7/2016	\$715.26	SUBWAY 00999912
3/7/2016	\$178.08	CARIBBEAN RESORT
3/7/2016	\$42.24	AMAZON MKTPLACE PMTS
3/7/2016	\$62.38	JO-ANN STORE #2314
3/7/2016	\$96.56	JOHNSTONE SUPPLY
3/7/2016	\$48.75	STAPLS715203935900002
3/7/2016	\$22.26	DOLLAR GENERAL #15195
3/7/2016	\$36.37	CHICK-FIL-A #00663
3/7/2016	\$354.09	GOS// GREENVILLE OFFICE S
3/7/2016	\$144.40	PAPA JOHN'S 00919
3/7/2016	\$166.72	PIZZA INN
3/7/2016	\$2,266.32	MARRIOTT COLUMBIA
3/7/2016	\$32.38	EXXONMOBIL 48035406
3/7/2016	\$239.30	GREENVILLE WATER SYSTEM
3/7/2016	\$16.20	LITTLE CAESARS 0101 0003
3/7/2016	\$19.08	DOLRTREE 1966 00019661
3/7/2016	\$105.61	BI-LO GROCERY #5273
3/7/2016	\$50.00	ORIENTAL TRADING CO
3/7/2016	\$420.00	LEISURENET TRAVEL
3/7/2016	\$528.71	GREENVILLE WATER SYSTEM
3/7/2016	\$20.00	VZWRLSS PRPAY AUTOPAY
3/7/2016	\$166.24	CLEAN IT SUPPLY
3/7/2016	\$242.20	DELTA AIR 0067738371051
3/7/2016	\$31.89	WM SUPERCENTER #640
3/7/2016	\$11.59	WM SUPERCENTER #2265
3/7/2016	\$4.39	GREENVILLE WATER SYSTEM
3/7/2016	\$926.75	THE SYSTEM DEPOT
3/7/2016	\$90.21	DRAPHIX/TEACHER DIRECT
3/7/2016	\$242.29	CHICK-FIL-A #1125
3/7/2016	\$30.02	VZWRLSS APOCC VISB
3/7/2016	\$57.12	JOHNSTONE SUPPLY
3/7/2016	\$25.00	AUTO PLAZA
3/7/2016	\$30.02	VZWRLSS APOCC VISB
3/7/2016	\$443.75	GREENVILLE WATER SYSTEM
3/7/2016	\$508.27	FIRST TEAM SPORTS
3/7/2016	\$116.02	AMAZON MKTPLACE PMTS
3/7/2016	\$62.64	SAMSClub #4901
3/7/2016	\$39.90	TOTAL MAINTENANCE SOLUTIO
3/7/2016	\$1,946.16	CUSTOM SIGNS INC
3/7/2016	\$112.31	SAMSClub #4901
3/7/2016	\$179.99	AMAZON MKTPLACE PMTS
3/7/2016	\$714.61	GREENVILLE WATER SYSTEM
3/7/2016	\$242.20	DELTA AIR 0067738371055
3/7/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/7/2016	\$592.97	SOUTHERN WAY CATERING
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$717.25	GREENVILLE WATER SYSTEM
3/7/2016	\$440.90	STAYMOBILE

3/7/2016	\$25.44	DOLLAR-GENERAL #9591
3/7/2016	\$62.72	GREENVILLE OFFICE SUPPLY
3/7/2016	\$369.90	NORTHERN TOOL EQUIPMNT
3/7/2016	\$36.12	LOWES #00528
3/7/2016	\$179.38	USC EMALL
3/7/2016	\$459.64	TEACHER'S DISCOVERY
3/7/2016	\$392.00	X-Grain
3/7/2016	\$477.41	ASSOC SUPERV AND CURR
3/7/2016	\$13.64	WM SUPERCENTER #5487
3/7/2016	\$511.97	LAKE MURRAY VACATION R
3/7/2016	\$7.98	BI-LO GROCERY #5704
3/7/2016	\$57.08	MCDONALD'S F18816
3/7/2016	\$366.59	SOCIAL STUDIES SCH SRV
3/7/2016	\$377.48	HARD ROCK MYRTLE BEACH R
3/7/2016	\$109.89	HILTON HOTELS MYRTLE
3/7/2016	\$140.00	BREAKERS RESORT SOUTH
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$669.66	FEDEXOFFICE 00030940
3/7/2016	\$685.58	THE SUPPLY ROOM, INC
3/7/2016	\$119.24	DOMINO'S 5661
3/7/2016	\$99.85	TROPHY AND GIFT CENTER
3/7/2016	\$346.10	COMMERCIAL ENGRAVING
3/7/2016	\$365.00	RIPLEY'S MB AQ
3/7/2016	\$42.38	GOS// GREENVILLE OFFICE S
3/7/2016	\$48.23	DOLLAR GENERAL #12428
3/7/2016	\$41.00	IN SCHOOL SPOT
3/7/2016	\$112.98	COMFORT INN
3/7/2016	\$1,160.80	THE BOOKSOURCE
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$46.42	BOJANGLES 774 01007749
3/7/2016	\$25.59	WM SUPERCENTER #1244
3/7/2016	\$15.56	BI-LO GROCERY #5612
3/7/2016	\$51.45	DRAPHIX/TEACHER DIRECT
3/7/2016	\$6.78	CVS/PHARMACY #05552
3/7/2016	\$156.75	QUILL CORPORATION
3/7/2016	\$15.54	Dryclean USA
3/7/2016	\$5.48	POSTAL ANNEX 370
3/7/2016	\$184.60	CHALKS TRUCK PARTS INC
3/7/2016	\$20.32	BI-LO GROCERY #5161
3/7/2016	\$1,117.29	UNITED RENTALS
3/7/2016	\$230.85	PRESENTATION SYSTEMS SO
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$430.68	HAMPTON INN ROCK HILL
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$84.78	OFFICE DEPOT #62
3/7/2016	(\$942.97)	SCHOOL OUTFITTERS
3/7/2016	\$767.50	ENCORE TECHNOLOGY GROUP
3/7/2016	\$360.00	I D WHOLESALERS
3/7/2016	\$6.58	GREENVILLE WATER SYSTEM
3/7/2016	\$477.48	PALOS SPORTS
3/7/2016	\$4.70	BLACK ELECTRICAL SUPPLY I

3/7/2016	\$1,499.00	ADVANCED DOOR SYSTEMS
3/7/2016	\$1.17	CRESCENT SUPPLY COMP INC
3/7/2016	\$383.16	WAL-MART #2265
3/7/2016	\$765.54	GREENVILLE WATER SYSTEM
3/7/2016	\$242.20	DELTA AIR 0067738371061
3/7/2016	\$407.03	L FISHMAN & SON GREENVILL
3/7/2016	\$201.48	THE SYSTEM DEPOT
3/7/2016	\$87.16	DEMCO INC
3/7/2016	\$66.99	FURMANUBK#80050
3/7/2016	\$32.08	THE HOME DEPOT 1127
3/7/2016	\$77.98	SUBWAY 03021284
3/7/2016	\$27.56	BUILDABEAR WRKSHP 0164
3/7/2016	\$6.15	TOTAL MAINTENANCE SOLUTIO
3/7/2016	\$419.83	SHARP BUSINESS SYS-SC
3/7/2016	\$48.71	DEMCO INC
3/7/2016	\$435.15	PALOS SPORTS
3/7/2016	\$6.07	OREILLY AUTO 00045690
3/7/2016	\$8.64	SHERATON HOTEL
3/7/2016	\$1,700.80	HOLIDAY INN EXPRESS MYRT
3/7/2016	\$88.23	SEA CAPTAINS HOUSE
3/7/2016	\$36.80	BI-LO GROCERY #5624
3/7/2016	\$110.00	USC EMALL
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$177.64	EMBASSY SUITES COLUMBI
3/7/2016	\$48.14	BI-LO GROCERY #5608
3/7/2016	(\$16.91)	THE TOOL SHED
3/7/2016	\$49.04	MICHAELS STORES 6001
3/7/2016	\$300.00	SAND DUNES RESORT HOTEL
3/7/2016	\$3,029.00	RIPLEY'S MB AQ
3/7/2016	\$157.90	GREENVILLE WATER SYSTEM
3/7/2016	\$39.72	STAPLES 00118018
3/7/2016	\$125.00	CTY OF GREENVILLE REC
3/7/2016	\$69.07	WHALEY PARTS & SUPPLY
3/7/2016	\$35.06	GREENVILLE WATER SYSTEM
3/7/2016	\$46.80	DMI DELL K-12 PTR
3/7/2016	\$534.24	PROMOTE YOUR BIZ
3/7/2016	\$38.00	GOLDEN CORRAL 854
3/7/2016	\$90.00	SQ S.C. AMLE
3/7/2016	\$109.70	SALSARITAS 13 GRNVL
3/7/2016	\$222.54	GOS// GREENVILLE OFFICE S
3/7/2016	\$72.86	THE TOOL SHED
3/7/2016	\$90.85	DEMCO INC
3/7/2016	\$104.65	JASON'S DELI GSC #
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$238.02	GREENVILLE PARTS SP/P21
3/7/2016	\$13.23	THE HOME DEPOT 1127
3/7/2016	\$474.76	AAA SUPPLY INC GREENVILLE
3/7/2016	\$363.51	LOWES #01718
3/7/2016	\$11.92	WAL-MART #4583
3/7/2016	\$5.44	PAKMAIL
3/7/2016	\$13.96	LOWES #00667

3/7/2016	\$144.20	HOWARD JOHNSON
3/7/2016	\$642.73	SUBWAY 00999912
3/7/2016	\$73.32	BI-LO GROCERY #5150
3/7/2016	\$111.61	Amazon.com
3/7/2016	\$24.18	B & D INDUSTRIAL INC
3/7/2016	\$19.44	WAL-MART #0640
3/7/2016	\$175.00	BGSU E-COMMERCE PYMT
3/7/2016	\$96.45	BestBuyCom782317005210
3/7/2016	\$127.68	CARIBBEAN RESORT
3/7/2016	\$204.45	CALLOWAY HOUSE
3/7/2016	\$430.68	HAMPTON INN ROCK HILL
3/7/2016	\$68.89	STAPLES 00105536
3/7/2016	\$122.97	AMAZON MKTPLACE PMTS
3/7/2016	\$474.42	DMI DELL K-12 PTR
3/7/2016	\$15.86	LOWES #01983
3/7/2016	\$58.30	BOJANGLES 917 01009174
3/7/2016	\$24.34	GREENVILLE WATER SYSTEM
3/7/2016	\$20.11	BLACK ELECTRICAL SUPPLY I
3/7/2016	\$203.27	LOWES #01718
3/7/2016	\$130.48	SAMSClub #8278
3/7/2016	\$104.39	AMAZON MKTPLACE PMTS
3/7/2016	\$23.84	STAPLES DIRECT
3/7/2016	\$130.52	CHRISTOPHER TRUCKS INC
3/7/2016	\$52.95	SMILEMAKERS INC
3/7/2016	\$26.46	THE HOME DEPOT #1126
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$121.00	STORK SYSTEMS INC
3/7/2016	\$495.38	GREENVILLE WATER SYSTEM
3/7/2016	\$295.00	IN SOUTH CAROLINA SPEECH
3/7/2016	\$8.99	AMAZON MKTPLACE PMTS
3/7/2016	\$4.39	GREENVILLE WATER SYSTEM
3/7/2016	\$38.66	DMI DELL K-12 PTR
3/7/2016	\$35.65	THE HOME DEPOT 1127
3/7/2016	\$78.40	KMART 4016
3/7/2016	\$17.12	MCMaster-CARR
3/7/2016	\$26.50	THE SYSTEM DEPOT
3/7/2016	\$56.93	HOLDER ELECTRIC SUPPLY
3/7/2016	\$10.59	SHELL OIL 57544770100
3/7/2016	\$19.24	HILTON HOTELS MYRTLE
3/7/2016	\$131.67	J W VAUGHN CO INC
3/7/2016	\$410.00	SQ S.C. AMLE
3/7/2016	\$4.39	GREENVILLE WATER SYSTEM
3/7/2016	\$199.80	TONYS PIZZA & SUBS - F
3/7/2016	\$499.26	BRAX SPIRIT CUPS
3/7/2016	\$135.52	BCH COLONYS WINDS RESORT
3/7/2016	\$210.00	CHICK-FIL-A #01309
3/7/2016	\$926.75	THE SYSTEM DEPOT
3/7/2016	\$18.60	Amazon.com
3/7/2016	\$283.50	267855 BROADWAY 16
3/7/2016	\$21.00	PENN PARKING ARLINGTON N
3/7/2016	\$35.00	SPINX #131

3/7/2016	\$318.00	BC CANNON
3/7/2016	\$36.98	STAPLS7151830938000001
3/7/2016	\$39.80	THE TOOL SHED
3/7/2016	\$112.98	COMFORT INN
3/7/2016	\$148.66	SAMSClub #8278
3/7/2016	\$94.90	DBC BLICK ART MATERIAL
3/7/2016	\$40.23	TLF A ARRANGEMENT
3/7/2016	\$42.40	TLF A ARRANGEMENT
3/7/2016	\$45.00	SOUTH CAROLINA ASSOCIATIO
3/7/2016	\$242.20	DELTA AIR 0067738371056
3/7/2016	\$34.00	ALABAMAWHOL
3/7/2016	\$70.01	STAPLES 00118000
3/7/2016	\$4.29	PUBLIX #530
3/7/2016	\$100.70	SCOTT'S AUTO TRIM SHOP
3/7/2016	\$31.80	STAPLES 00105536
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$242.20	DELTA AIR 0067738371060
3/7/2016	(\$18.73)	WAL-MART #5487
3/7/2016	\$44.89	WM SUPERCENTER #640
3/7/2016	\$696.08	CHALKS TRUCK PARTS INC
3/7/2016	\$3,997.37	FIRST TEAM SPORTS
3/7/2016	\$830.00	PARIS MOUNTAIN COUNTRY
3/7/2016	\$380.78	SFI ELECTRONICS, LLC
3/7/2016	\$179.38	USC EMAIL
3/7/2016	\$20.00	SQ S.C. AMLE
3/7/2016	\$275.50	GOLDEN CORRAL 854
3/7/2016	\$430.68	HAMPTON INN ROCK HILL
3/7/2016	\$242.20	DELTA AIR 0067738371054
3/7/2016	\$17.23	WALGREENS #12164
3/7/2016	\$580.99	PAYPAL MIDSOUTHFx
3/7/2016	\$30.70	COMPADRES MEX MEX GRILL
3/7/2016	\$35.00	SCSBA ONLINE
3/7/2016	\$466.39	J W PEPPER AND SON INC
3/7/2016	\$47.21	VISTAPR VistaPrint.com
3/7/2016	\$218.91	WWW.MAKERBOT.COM
3/7/2016	\$980.22	WHALEY PARTS & SUPPLY
3/7/2016	\$242.20	DELTA AIR 0067738371058
3/7/2016	\$17.28	SHERATON HOTEL
3/7/2016	\$3.00	ARLINGTON METER PARKING
3/7/2016	\$34.91	THE HOME DEPOT #1126
3/7/2016	\$75.51	INGLES MARKETS #32
3/7/2016	\$59.39	WAL-MART #0641
3/7/2016	\$8.03	BURDETTE HARDWARE SIMPSON
3/7/2016	\$598.25	GREENVILLE WATER SYSTEM
3/7/2016	(\$144.20)	HOWARD JOHNSON
3/7/2016	\$281.96	DMI DELL K-12 PTR
3/7/2016	\$65.72	FIRST TEAM SPORTS
3/7/2016	\$104.02	COSTUME CRAZE
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$250.94	SAMS CLUB #8278
3/7/2016	\$69.70	WM SUPERCENTER #4583

3/7/2016	\$22.03	REST STOP
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$295.74	DMI DELL K-12 PTR
3/7/2016	\$58.60	HOBBY LOBBY #0318
3/7/2016	\$10.56	THE HOME DEPOT 1127
3/7/2016	\$114.64	HERALD OFFICE SUPPLY INC
3/7/2016	\$106.25	PAPA JOHN'S #01164
3/7/2016	\$35.30	AAA SUPPLY INC GREENVILLE
3/7/2016	(\$4.70)	BLACK ELECTRICAL SUPPLY I
3/7/2016	\$15.21	DUNKIN #302065 Q35
3/7/2016	\$82.91	BOJANGLES 1184
3/7/2016	\$101.63	MASTERS MARK CLEANERS
3/7/2016	\$179.38	USC EMALL
3/7/2016	\$86.66	BLACK ELECTRICAL SUPPLY I
3/7/2016	\$49.29	GREENVILLE PARTS SP/P21
3/7/2016	\$835.64	AAA SUPPLY INC GREENVILLE
3/7/2016	\$55.12	ENCORE TECHNOLOGY GROUP
3/7/2016	\$14.65	GREENVILLE PARTS SP/P21
3/7/2016	\$297.94	REI GREENWOODHEINEMANN
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$40.00	SCAMLE.ORG
3/7/2016	\$112.98	COMFORT INN
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$51.86	THE HOME DEPOT #1124
3/7/2016	\$206.68	DMI DELL K-12 PTR
3/7/2016	\$62.54	DBC BLICK ART MATERIAL
3/7/2016	\$51.94	RLI RENAISSANCE LEARN
3/7/2016	\$61.43	THE HOME DEPOT 1104
3/7/2016	\$17.00	IRMO/BALNTN DMV 51
3/7/2016	\$242.20	DELTA AIR 0067738371057
3/7/2016	\$105.74	TOTAL MAINTENANCE SOLUTIO
3/7/2016	\$12.71	USPS 45880006929809035
3/7/2016	\$70.80	NAPA STORE 1017032
3/7/2016	\$54.99	WM SUPERCENTER #1244
3/7/2016	\$259.00	AMAZON MKTPLACE PMTS
3/7/2016	\$31.27	BRICK STREET CAFE, INC.
3/7/2016	\$152.21	WALMART.COM
3/7/2016	\$67.42	BLACK ELECTRICAL SUPPLY I
3/7/2016	\$242.20	DELTA AIR 0067738371059
3/7/2016	\$508.78	GREENVILLE WATER SYSTEM
3/7/2016	\$144.20	HOWARD JOHNSON
3/7/2016	\$360.00	COG ZOO
3/7/2016	\$61.45	ORIENTAL TRADING CO
3/7/2016	\$330.36	TRAVELOCITY.COM
3/7/2016	\$46.42	OFFICEMAX/OFFICE DEPOT640
3/7/2016	\$25.34	THE HOME DEPOT 1119
3/7/2016	\$234.96	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$365.65	STAPLES 00105536
3/7/2016	\$223.23	UPSTATE GRAPHICS
3/7/2016	\$99.07	GREENVILLE WATER SYSTEM

3/7/2016	\$137.71	SHERATON HOTEL
3/7/2016	\$43.69	KRISPY KREME DOUGH
3/7/2016	\$74.25	GHB - GREENVILLE
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$176.73	STAPLS7152191055000001
3/7/2016	\$388.39	WONDERWORKS - MYRTLE BEAC
3/7/2016	\$204.60	WEST MUSIC CATALOG
3/7/2016	\$57.00	IRMO/BALNTN DMV 51
3/7/2016	\$53.83	CHICK-FIL-A #01309
3/7/2016	\$156.00	SQ S.C. AMLE
3/7/2016	\$39.00	FORMAL FASHIONS
3/7/2016	\$59.24	QUILL CORPORATION
3/7/2016	\$723.19	GREENVILLE WATER SYSTEM
3/7/2016	\$201.50	SUBWAY 03007119
3/7/2016	\$258.13	SHERATON HOTEL
3/7/2016	\$58.98	AMAZON MKTPLACE PMTS
3/7/2016	\$3.00	SPINX #110
3/7/2016	\$52.58	GREENVILLE WATER SYSTEM
3/7/2016	\$18.53	GREENVILLE PARTS SP/P21
3/7/2016	\$430.68	HAMPTON INN ROCK HILL
3/7/2016	\$31.48	LOWES #01983
3/7/2016	\$1,007.33	ROBBINS TIRE SERVI
3/7/2016	\$33.90	STAPLES DIRECT
3/7/2016	\$461.44	HOLIDAY INN
3/7/2016	\$426.19	GBC ECOMMERCE
3/7/2016	\$245.16	CHAPEL HILL UNIVERSITY IN
3/7/2016	\$11.83	HOLDER ELECTRIC SUPPLY
3/7/2016	\$313.88	THE TOOL SHED
3/7/2016	\$86.51	LOWES #01983
3/7/2016	\$321.50	GREENVILLE WATER SYSTEM
3/7/2016	\$1.00	BI-LO GROCERY #5704
3/7/2016	\$55.00	STORK SYSTEMS INC
3/7/2016	\$400.15	MANDA SUPPLY COMPANY INC
3/7/2016	\$23.57	LOWES #00528
3/7/2016	\$127.84	THE SYSTEM DEPOT
3/7/2016	\$44.03	AMAZON.COM AMZN.COM/BILL
3/7/2016	\$323.00	ARAMARK FURMAN DINING ARA
3/7/2016	\$68.21	DRAPHIX/TEACHER DIRECT
3/7/2016	\$206.01	WALMART.COM
3/7/2016	\$144.20	HOWARD JOHNSON
3/7/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/7/2016	\$773.78	GREENVILLE WATER SYSTEM
3/7/2016	\$9,835.00	YMCA OF GREENVILL
3/7/2016	\$148.36	THE SYSTEM DEPOT
3/7/2016	\$164.18	AMAZON MKTPLACE PMTS
3/7/2016	\$56.93	HOLDER ELECTRIC SUPPLY
3/7/2016	\$33.58	QUILL CORPORATION
3/7/2016	\$118.28	BI-LO GROCERY #5661
3/7/2016	\$701.99	GREENVILLE WATER SYSTEM
3/7/2016	\$15.51	BLACK ELECTRICAL SUPPLY I
3/7/2016	\$145.96	JASON'S DELI GSC #

3/7/2016	\$26.00	J W PEPPER AND SON INC
3/7/2016	\$5.27	WM SUPERCENTER #3367
3/7/2016	\$271.28	JOHNSTONE SUPPLY
3/7/2016	\$760.38	GREENVILLE WATER SYSTEM
3/7/2016	\$2.10	LOWES #00528
3/7/2016	\$218.07	GREENVILLE WATER SYSTEM
3/7/2016	\$63.32	Amazon.com
3/7/2016	\$29.34	CVS/PHARMACY #03805
3/7/2016	\$590.42	STORK SYSTEMS INC
3/7/2016	\$856.17	GREENVILLE WATER SYSTEM
3/7/2016	\$151.44	TRIUMPH LEARNING
3/7/2016	\$40.83	PGH YELLOW/CITY CAB
3/7/2016	\$886.10	GREENVILLE WATER SYSTEM
3/7/2016	\$17.28	SHERATON HOTEL
3/7/2016	\$53.11	OLLIES BARGAIN OUTLET 161
3/7/2016	\$63.09	AMAZON MKTPLACE PMTS
3/7/2016	\$89.45	IMAGESTUFF.COM
3/7/2016	\$159.05	WWW.BRIDGEGWAYID.COM
3/7/2016	(\$144.20)	HOWARD JOHNSON
3/7/2016	\$935.26	JOLLY FARMER PRODUCTS US
3/7/2016	\$261.62	GOS// GREENVILLE OFFICE S
3/7/2016	\$2.00	CHICK-FIL-A #00663
3/7/2016	\$8.20	THE HOME DEPOT 1127
3/7/2016	\$85.41	AMAZON MKTPLACE PMTS
3/7/2016	\$17.46	THE HOME DEPOT 1127
3/7/2016	\$155.19	CHICK-FIL-A #01309
3/7/2016	\$14.98	AMAZON MKTPLACE PMTS
3/7/2016	\$23.94	WM SUPERCENTER #631
3/7/2016	\$88.39	THE HOME DEPOT #1126
3/7/2016	\$32.23	HARDEE'S 1501666
3/7/2016	\$25.00	AUTO PLAZA
3/7/2016	\$599.00	JIMMY JOHNS #645
3/7/2016	\$51.10	DRAPHIX/TEACHER DIRECT
3/7/2016	\$26.22	DUNKIN #349940 Q35
3/7/2016	\$90.00	PAYPAL STETSON AND
3/7/2016	\$38.73	OREILLY AUTO 00039438
3/7/2016	\$966.00	GREENVILLE LITTLE THEATRE
3/7/2016	\$6,298.20	DIXIE STAMPEDE TN
3/7/2016	\$66.62	HOBBY LOBBY #328
3/7/2016	\$41.94	BASEBALL SAVINGS
3/7/2016	\$41.69	PGH YELLOW/CITY CAB
3/7/2016	\$781.21	GREENVILLE WATER SYSTEM
3/7/2016	\$49.93	HANCOCK FABRICS 1443
3/7/2016	\$366.23	DILLON SUPPLY COMPANY
3/7/2016	\$242.20	DELTA AIR 0067738371062
3/7/2016	\$835.32	ROPER MUSIC LLC
3/7/2016	\$41.06	AAA SUPPLY INC GREENVILLE
3/7/2016	\$209.46	FORMS AND SUPPLY - AOPD
3/7/2016	\$207.52	SOUTHERN MULCH GV
3/7/2016	\$242.20	DELTA AIR 0067738371053
3/7/2016	\$29.13	SAUNDERS OFFICE SUPPLY

3/7/2016	\$65.40	DRAPHIX/TEACHER DIRECT
3/7/2016	\$224.40	GUITARCENTER.COM INTERNET
3/7/2016	\$12.96	SUBWAY 03382090
3/7/2016	\$242.20	DELTA AIR 0067738371052
3/7/2016	\$106.25	PAPA JOHN'S #01164
3/7/2016	\$32.32	USPS 45560006629828423
3/7/2016	\$13.52	DUNCANS HOME CENTER
3/7/2016	\$14.00	BI-LO GROCERY #5613
3/7/2016	\$144.20	HOWARD JOHNSON
3/7/2016	\$36.44	THE HOME DEPOT 1127
3/7/2016	\$129.07	SHERATON HOTEL
3/7/2016	\$7.40	LOWES #01718
3/7/2016	\$22.01	REST STOP
3/7/2016	\$12.96	SUBWAY 03382090
3/7/2016	\$569.50	DICK POND ATHLETICS
3/7/2016	\$12.36	KIRBY SANITAION
3/7/2016	\$6.58	GREENVILLE WATER SYSTEM
3/7/2016	\$258.14	SHERATON HOTEL
3/7/2016	\$8.00	WAL-MART #0631
3/7/2016	\$24.14	MICHAELS STORES 6001
3/7/2016	\$389.66	RAYMOND GEDDES
3/7/2016	\$700.00	ASSET GENIE
3/7/2016	\$22.24	BARNES & NOBLE #2221
3/7/2016	\$44.50	GREENVILLE OFFICE SUPPLY
3/7/2016	\$1,401.04	CHRISTOPHER TRUCKS INC
3/7/2016	\$6.80	USPS 45568006629808466
3/7/2016	\$10.59	JO-ANN STORE #2314
3/7/2016	\$150.00	HYMANS SEAFOOD REST
3/7/2016	\$8.00	USA PITTSBURGH GRAND HOTE
3/8/2016	\$258.14	SHERATON HOTEL
3/8/2016	\$175.00	PROFESSIONAL CRED SV
3/8/2016	\$275.42	SHERATON HOTEL
3/8/2016	\$582.64	WYNDHAM GRAND PITTSB DTWN
3/8/2016	\$786.52	GREENVILLE WATER SYSTEM
3/8/2016	\$183.82	CUSTOMINK LLC
3/8/2016	\$1,113.00	MR ALTERNATOR
3/8/2016	\$582.64	WYNDHAM GRAND PITTSB DTWN
3/8/2016	\$275.42	SHERATON HOTEL
3/8/2016	\$65.70	TOWNSEND PRESS INC
3/8/2016	\$52.80	GREENVILLE WATER SYSTEM
3/8/2016	\$63.94	SQ ROLY POLY SANDW
3/8/2016	\$8.45	LOWES #00528
3/8/2016	\$97.38	BRANDNEX.COM PROMOS
3/8/2016	\$120.43	SHERATON HOTEL
3/8/2016	\$60.09	Amazon.com
3/8/2016	\$298.46	SHERATON HOTEL
3/8/2016	\$222.88	BCH COLONYS WINDS RESORT
3/8/2016	\$29.83	SAMSCLUB #4901
3/8/2016	\$116.14	MCDONALD'S F22618
3/8/2016	\$2.99	AMAZON MKTPLACE PMTS
3/8/2016	\$273.00	LARSON ELECTRONICS

3/8/2016	\$74.00	AMAZON MKTPLACE PMTS
3/8/2016	\$275.42	SHERATON HOTEL
3/8/2016	\$45.58	MUSICAL INNOVATIONS
3/8/2016	\$186.80	BAYMONT INN AND SUITES
3/8/2016	\$10.96	GREENVILLE WATER SYSTEM
3/8/2016	\$187.51	SAMSClub #4901
3/8/2016	\$39.69	CORNER MART #53
3/8/2016	\$128.81	TOWNSEND PRESS INC
3/8/2016	\$17.55	HOLDER ELECTRIC SUPPLY
3/8/2016	\$157.58	AMAZON MKTPLACE PMTS
3/8/2016	\$42.33	OLD TIME POTTERY 0031
3/8/2016	\$635.96	GREENVILLE WATER SYSTEM
3/8/2016	\$1,326.91	HYDROTEX PARTNERS, LTD
3/8/2016	\$175.00	PROFESSIONAL CRED SV
3/8/2016	\$103.52	JASON'S DELI GSC #
3/8/2016	\$102.15	LOWES #00528
3/8/2016	\$94.54	OREILLY AUTO 00045690
3/8/2016	\$25.92	SHERATON HOTEL
3/8/2016	\$40.72	REST STOP
3/8/2016	\$366.35	HMCO BOOKS
3/8/2016	\$17.28	SHERATON HOTEL
3/8/2016	\$486.33	SCHOOL DATEBOOKS
3/8/2016	\$36.09	BI-LO GROCERY #5653
3/8/2016	\$36.11	GREENVILLE WATER SYSTEM
3/8/2016	\$124.68	HOLDER ELECTRIC SUPPLY
3/8/2016	(\$373.60)	BAYMONT INN AND SUITES
3/8/2016	\$26.42	LOWES #00528
3/8/2016	\$1,066.48	GREENVILLE WATER SYSTEM
3/8/2016	\$104.79	TOTAL MAINTENANCE SOLUTIO
3/8/2016	(\$107.53)	TOTAL MAINTENANCE SOLUTIO
3/8/2016	\$33.24	AMAZON.COM AMZN.COM/BILL
3/8/2016	\$155.85	BARNES & NOBLE #2558
3/8/2016	\$27.78	OLLIES BARGAIN OUTLET 161
3/8/2016	\$200.00	WM SUPERCENTER #2265
3/8/2016	\$51.40	AMAZON MKTPLACE PMTS
3/8/2016	\$196.30	GREENVILLE WATER SYSTEM
3/8/2016	\$102.40	AMAZON MKTPLACE PMTS
3/8/2016	\$1,187.60	GREENVILLE WATER SYSTEM
3/8/2016	\$52.58	GREENVILLE WATER SYSTEM
3/8/2016	\$222.88	BCH COLONYS WINDS RESORT
3/8/2016	\$4.24	DOLRTREE 4867 00048678
3/8/2016	\$58.65	WAL-MART #5487
3/8/2016	\$107.84	Amazon.com
3/8/2016	\$51.00	ELLISON EDUCATION.COM
3/8/2016	\$188.43	GREENVILLE WATER SYSTEM
3/8/2016	\$64.27	GREENVILLE FENCE CO
3/8/2016	\$36.49	GREENVILLE WATER SYSTEM
3/8/2016	\$24.74	LOWES #01718
3/8/2016	\$18.97	CC DICKSON BRANCH 1063
3/8/2016	\$181.10	CHANNING BETE CO AHA
3/8/2016	\$6.73	ZAXBY'S #01311

3/8/2016	\$25.00	DELTA AIR Baggage Fee
3/8/2016	\$9.12	CC DICKSON BRANCH 1063
3/8/2016	\$970.00	THE PEACE CENTER
3/8/2016	\$24.75	WAL-MART #0640
3/8/2016	(\$43.67)	CRESCENT SUPPLY COMPANY I
3/8/2016	\$50.85	GREENVILLE WATER SYSTEM
3/8/2016	\$104.12	J L WYNN AND SONS
3/8/2016	\$33.95	GREENVILLE WATER SYSTEM
3/8/2016	\$104.12	J L WYNN AND SONS
3/8/2016	\$58.60	THE LIBRARY STORE INC.
3/8/2016	\$21.81	CRESCENT SUPPLY COMP INC
3/8/2016	\$273.00	LARSON ELECTRONICS
3/8/2016	\$89.56	WM SUPERCENTER #640
3/8/2016	\$131.10	MICHAELS STORES 1193
3/8/2016	\$132.17	CAROLINA INTL TRUCKS
3/8/2016	\$536.19	CC DICKSON BRANCH 1063
3/8/2016	\$900.00	THE PEACE CENTER
3/8/2016	\$109.13	CC DICKSON BRANCH 1079
3/8/2016	\$349.80	HOLDER ELECTRIC SUPPLY
3/8/2016	\$20.10	LOWES #01718
3/8/2016	\$21.20	240 C-K SIMPSONV
3/8/2016	\$124.00	NAFME
3/8/2016	\$874.15	GREENVILLE WATER SYSTEM
3/8/2016	\$37.39	ZAXBY'S #01311
3/8/2016	\$54.54	DIAMOND SPRINGS WATER
3/8/2016	\$582.64	WYNDHAM GRAND PITTSB DTWN
3/8/2016	\$34.92	ZAXBY'S #01311
3/8/2016	\$399.00	BT RUNSIGNUPJ698GM
3/8/2016	\$10.96	GREENVILLE WATER SYSTEM
3/8/2016	\$269.09	LOWES #00667
3/8/2016	\$206.70	MR ALTERNATOR
3/8/2016	\$52.67	ALDI 76078 06269690
3/8/2016	\$63.32	Amazon.com
3/8/2016	\$2,500.00	THE PEACE CENTER
3/8/2016	\$168.12	BAYMONT INN AND SUITES
3/8/2016	\$156.27	Pearlz Oyster Bar
3/8/2016	\$115.07	ALLEGNT TRAVEL
3/8/2016	\$18.53	WAL-MART #4583
3/8/2016	\$76.11	TOTAL MAINTENANCE SOLUTIO
3/8/2016	\$208.25	J L WYNN AND SONS
3/8/2016	\$29.59	ZAXBY'S #01311
3/8/2016	\$67.10	AMAZON.COM AMZN.COM/BILL
3/8/2016	\$64.33	GREENVILLE WATER SYSTEM
3/8/2016	\$10.35	AMAZON MKTPLACE PMTS
3/8/2016	\$384.29	BWI - GREENVILLE/
3/8/2016	\$15.85	AAA SUPPLY INC GREENVILLE
3/8/2016	\$550.43	GREENVILLE WATER SYSTEM
3/8/2016	\$94.79	AMAZON.COM AMZN.COM/BILL
3/8/2016	\$31.78	SIMPSONVILLE ACE HARDW
3/8/2016	\$668.43	THE BOOKSOURCE
3/8/2016	\$35.06	ZAXBY'S #01311

3/8/2016	\$399.60	EMBASSY KINGSTON PLANT
3/8/2016	\$51.51	MONTERREY MEXICAN 17
3/8/2016	\$41.01	ZAXBY'S #01311
3/8/2016	\$104.12	J L WYNN AND SONS
3/8/2016	\$19.09	DOLLAR-GENERAL #9216
3/8/2016	\$208.25	J L WYNN AND SONS
3/8/2016	\$57.15	Atlanta Bread Co - Cherry
3/8/2016	\$20.12	LOWES #00667
3/8/2016	\$13.30	FOLLETT SCHOOL SOLUTIONS
3/8/2016	\$73.17	JONES SCHOOL SUPPLY
3/8/2016	\$61.90	LANDSCAPERS SUPPLY OF GR
3/8/2016	\$46.10	BI-LO GROCERY #5661
3/8/2016	\$38.97	ZAXBY'S #01311
3/8/2016	\$40.32	SHERATON HOTEL
3/8/2016	\$504.89	GREENVILLE WATER SYSTEM
3/8/2016	\$57.32	WHETSTONE CHOCOLATE -
3/8/2016	\$1,014.88	GREENVILLE TURF AND TRACT
3/8/2016	\$146.35	SHERATON HOTEL
3/8/2016	\$26.26	BI-LO GROCERY #5256
3/8/2016	\$37.80	GREENVILLE WATER SYSTEM
3/8/2016	\$84.00	Amazon.com
3/8/2016	\$1,186.90	SHEALY ELECT 803-227-0599
3/8/2016	\$26.31	BI-LO GROCERY #5653
3/8/2016	\$20.00	COMMUNICATION SERVICE CEN
3/8/2016	\$21.20	COMPUTER DIRECT OUTLET
3/8/2016	\$4.97	BI-LO GROCERY #5563
3/8/2016	\$298.46	SHERATON HOTEL
3/8/2016	\$175.00	PROFESSIONAL CRED SV
3/8/2016	\$275.42	SHERATON HOTEL
3/8/2016	\$104.12	J L WYNN AND SONS
3/8/2016	\$8.00	TRACTOR SUPPLY CO #1541
3/8/2016	\$58.30	INTERSTATE TRANSPORTATION
3/8/2016	\$91.02	PARTY CITY #200
3/8/2016	\$47.57	GREENVILLE TURF AND TRACT
3/8/2016	\$467.46	BWI - GREENVILLE/
3/8/2016	\$29.75	GOODWILL INDUSTRIES #17
3/8/2016	\$456.22	AAA SUPPLY INC GREENVILLE
3/8/2016	\$354.90	EAGLE EMBROIDERY
3/8/2016	\$35.57	WW GRAINGER
3/8/2016	\$37.08	SOUTH PLEASANTBURG NUR
3/8/2016	\$939.93	GREENVILLE WATER SYSTEM
3/8/2016	\$49.65	ZAXBY'S #01311
3/8/2016	\$298.46	SHERATON HOTEL
3/8/2016	\$85.13	ADVANCE AUTO PARTS #5440
3/8/2016	\$279.47	WAL-MART #3628
3/8/2016	\$686.06	COMMUNICATION SERVICE CEN
3/8/2016	\$64.63	WILSONS 5 CENT TO ONE DOL
3/8/2016	\$227.53	DECKER EQUIPMENT
3/8/2016	(\$22.40)	BREAKERS RESORT SOUTH
3/8/2016	\$232.11	WILD DUNES RESORT LODGING
3/8/2016	\$15.00	PAY AOC8432135340

3/8/2016	\$52.48	ZAXBY'S #01311
3/8/2016	\$94.65	GREENVILLE WATER SYSTEM
3/8/2016	\$610.72	GREENVILLE WATER SYSTEM
3/8/2016	\$40.26	CAMCOR, INC.
3/8/2016	\$275.42	SHERATON HOTEL
3/8/2016	\$20.25	DMI DELL K-12 REL
3/8/2016	\$264.10	HMCO BOOKS
3/8/2016	\$20.19	GREENVILLE WATER SYSTEM
3/8/2016	\$8.96	ZAXBY'S #01311
3/8/2016	\$25.00	DELTA AIR Baggage Fee
3/8/2016	\$59.35	TARGET 00011825
3/8/2016	\$284.82	DMI DELL K-12 REL
3/8/2016	\$38.08	PARTY CITY #200
3/8/2016	\$16.45	GREENVILLE WATER SYSTEM
3/8/2016	\$17.41	ZAXBY'S #01311
3/8/2016	\$36.14	SCHOOL NURSE SUPPLY INC
3/8/2016	\$161.01	STAPLES 00108688
3/8/2016	\$11.68	GREENVILLE WATER SYSTEM
3/8/2016	\$49.75	SAMS CLUB #4901
3/8/2016	\$41.93	BI-LO GROCERY #5608
3/9/2016	\$550.92	HOLDER ELECTRIC SUPPLY
3/9/2016	\$54.23	LOWES #01983
3/9/2016	\$16.96	WM SUPERCENTER #5487
3/9/2016	\$10.54	MCDONALD'S F27358
3/9/2016	\$249.00	AMAZON MKTPLACE PMTS
3/9/2016	\$400.00	WASHINGTON NAT'L CATHEDR
3/9/2016	\$218.39	DEMCO INC
3/9/2016	\$47.28	JOHNSTONE SUPPLY
3/9/2016	\$25.00	DELTA AIR Baggage Fee
3/9/2016	\$17.04	CVS/PHARMACY #05569
3/9/2016	\$11.79	LOWES #00667
3/9/2016	\$72.54	TOTAL MAINTENANCE SOLUTIO
3/9/2016	\$750.70	DELTA AIR 0062337550167
3/9/2016	\$50.00	EXXONMOBIL 47305370
3/9/2016	\$147.50	SUPERSHUTTLE EXECUCARSAN
3/9/2016	\$110.26	VWR INTERNATIONAL INC
3/9/2016	\$56.68	WW GRAINGER
3/9/2016	\$46.44	DOMINO'S 5674
3/9/2016	\$296.70	RGS Pay
3/9/2016	\$223.61	FIRST TO THE FINSHI INC
3/9/2016	\$41.15	CHILI'S HAYWOOD
3/9/2016	\$396.00	COG ZOO
3/9/2016	\$189.00	CHICK-FIL-A #02122
3/9/2016	\$44.51	ADVANCE AUTO PARTS #5440
3/9/2016	\$15.11	PANERA BREAD #600859
3/9/2016	\$27.53	ADVANCE AUTO PARTS #5500
3/9/2016	\$20.97	AMAZON MKTPLACE PMTS
3/9/2016	\$93.28	REI GREENWOODHEINEMANN
3/9/2016	\$10.67	AMAZON MKTPLACE PMTS
3/9/2016	\$14.59	LOWES #00667
3/9/2016	\$147.52	AAA SUPPLY INC GREENVILLE

3/9/2016	\$63.62	BUDGET RENT-A-CAR
3/9/2016	\$95.00	B&H PHOTO, 800-606-6969
3/9/2016	\$73.83	EAST BAY DELI III
3/9/2016	\$7.67	PUBLIX #602
3/9/2016	\$70.11	J PETERS GRILL & B
3/9/2016	\$16.26	SC.GOV
3/9/2016	\$120.88	ZAXBY'S #42901
3/9/2016	\$20.00	GSP AIRPORT COMMISSION
3/9/2016	\$808.31	PRESENTATION SYSTEMS SO
3/9/2016	\$267.09	FAMILY CHR#93100009316
3/9/2016	\$25.00	DELTA AIR Baggage Fee
3/9/2016	\$41.53	Atlanta Bread Co - Cherry
3/9/2016	\$406.50	GREENVILLE PARTS SP/P21
3/9/2016	\$12.70	AAA SUPPLY INC GREENVILLE
3/9/2016	\$43.71	LOWES #00667
3/9/2016	\$10.90	THE HOME DEPOT 1127
3/9/2016	\$54.27	IN SCHOOL SPOT
3/9/2016	\$1,240.56	W P LAW INC
3/9/2016	\$37.21	AMAZON MKTPLACE PMTS
3/9/2016	\$917.95	JOHNSTONE SUPPLY
3/9/2016	\$23.00	GSP AIRPORT COMMISSION
3/9/2016	\$331.44	BARNES & NOBLE #2558
3/9/2016	\$4.99	BI-LO GROCERY #5274
3/9/2016	\$29.64	AMAZON MKTPLACE PMTS
3/9/2016	(\$10.26)	TOWNSEND PRESS INC
3/9/2016	\$1,356.84	HOMEWOOD SUITES N CHRL
3/9/2016	\$436.24	BERNHARDT MUSIC HOUSE
3/9/2016	\$84.72	ADVANCE AUTO PARTS #5440
3/9/2016	\$37.65	TOTAL MAINTENANCE SOLUTIO
3/9/2016	\$34.52	INGLES MARKETS #74
3/9/2016	\$105.79	HOBART SERVICE-SE
3/9/2016	\$85.67	AAA SUPPLY INC GREENVILLE
3/9/2016	\$138.14	LOWES #00528
3/9/2016	\$698.37	J W PEPPER AND SON INC
3/9/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2016	\$750.70	DELTA AIR 0062337550165
3/9/2016	\$1,093.54	DMI DELL K-12 PTR
3/9/2016	\$31.74	STAPLS7152411665000007
3/9/2016	\$3.71	CLASSIC ACE HARDWARE
3/9/2016	\$3,562.79	CHARTER COMM
3/9/2016	\$75.00	SOUTH CAROLINA ASSOCIATIO
3/9/2016	\$37.63	LOWES #00528
3/9/2016	\$5.34	SPEEDWAY 08887 KEN
3/9/2016	\$61.74	AMAZON MKTPLACE PMTS
3/9/2016	\$8.68	AMAZON MKTPLACE PMTS
3/9/2016	\$51.54	STAPLS7152411665000005
3/9/2016	\$123.64	HONEYBAKED HAM #0902
3/9/2016	\$22.06	AMAZON MKTPLACE PMTS
3/9/2016	\$285.35	TROPHY DEPOT INC
3/9/2016	\$128.41	WHALEY PARTS & SUPPLY
3/9/2016	\$363.59	PHYSICAL EDUCATION EQU

3/9/2016	\$76.32	HEATHERLY BROTHERS AUTO S
3/9/2016	\$596.58	ROBBINS TIRE SERVI
3/9/2016	\$117.75	GRADUATION OUTLET
3/9/2016	\$38.92	PANERA BREAD #940
3/9/2016	\$169.26	WHALEY PARTS & SUPPLY
3/9/2016	\$63.60	DMI DELL K-12 PTR
3/9/2016	\$49.81	BEST BUY 00002725
3/9/2016	\$459.83	SAMS CLUB #8278
3/9/2016	\$248.46	AAA SUPPLY INC GREENVILLE
3/9/2016	\$104.72	DMI DELL K-12 PTR
3/9/2016	\$158.13	EMBASSY SUITES N CHRLS
3/9/2016	\$10.19	OREILLY AUTO 00045690
3/9/2016	\$90.76	AMAZON MKTPLACE PMTS
3/9/2016	\$13.78	DOLRTREE 1966 00019661
3/9/2016	\$801.33	JOHNSTONE SUPPLY
3/9/2016	\$505.98	SAUNDERS OFFICE SUPPLY
3/9/2016	\$330.45	GREENVILLE PARTS SP/P21
3/9/2016	\$69.98	LOWES #01718
3/9/2016	\$358.70	HOLDER ELECTRIC SUPPLY
3/9/2016	\$92.09	GREENVILLE PARTS SP/P21
3/9/2016	\$30.26	THE HOME DEPOT 1127
3/9/2016	\$499.00	GOLF LOCKER
3/9/2016	\$137.60	THE HOME DEPOT 1127
3/9/2016	\$23.29	LOWES #01718
3/9/2016	\$120.52	WHALEY PARTS & SUPPLY
3/9/2016	\$115.46	GREENVILLE OFFICE SUPPLY
3/9/2016	\$41.48	BUDGET RENT A CAR OF HAR
3/9/2016	\$97.28	WAL-MART #3628
3/9/2016	\$573.43	ROBBINS TIRE SERVI
3/9/2016	\$10.96	SHERWIN WILLIAMS 702785
3/9/2016	\$992.25	CHICK-FIL-A #02122
3/9/2016	\$255.85	STU STUMPS
3/9/2016	\$195.20	BURNETT ATHLETICS INC
3/9/2016	\$37.71	TOTAL MAINTENANCE SOLUTIO
3/9/2016	\$50.00	SPINX #351
3/9/2016	\$89.65	AIRGAS SOUTH
3/9/2016	\$32.10	STAPLES 00118000
3/9/2016	\$14.48	CC DICKSON BRANCH 1004
3/9/2016	\$390.72	GOPHER SPORT
3/9/2016	\$369.38	INTERSTATE BATTERIES
3/9/2016	\$101.15	GREENVILLE PARTS SP/P21
3/9/2016	\$21.19	AMAZON MKTPLACE PMTS
3/9/2016	\$13.00	QT 1104 97011043
3/9/2016	\$45.00	ADV AUTHORITIES UNDER THE
3/9/2016	\$13.77	THE HOME DEPOT 1104
3/9/2016	\$334.91	CHALKS TRUCK PARTS INC
3/9/2016	\$84.80	BC CANNON
3/9/2016	\$334.42	VWR INTERNATIONAL INC
3/9/2016	\$533.90	COMMUNICATION SERVICE CEN
3/9/2016	\$70.70	HOLDER ELECTRIC SUPPLY
3/9/2016	\$8.50	BI-LO GROCERY #5661

3/9/2016	\$447.25	FREEMAN MANUFACTURING & S
3/9/2016	\$37.50	NCS GED EXAM
3/9/2016	\$10.58	THE HOME DEPOT 1104
3/9/2016	\$170.97	SCHOOL OUTFITTERS
3/9/2016	\$32.99	AMAZON MKTPLACE PMTS
3/9/2016	\$37.50	NCS GED EXAM
3/9/2016	\$31.37	MCDONALD'S F4684
3/9/2016	\$541.34	AUTOMOTIVE WORKWEAR INC
3/9/2016	\$230.47	MUSICAL INNOVATIONS
3/9/2016	\$39.50	WALMART.COM 8009666546
3/9/2016	\$54.00	JUNIOR LIBRARY GUI
3/9/2016	(\$125.00)	SOUTH CAROLINA ATHLETIC A
3/9/2016	\$86.45	MERRYMAKERS
3/9/2016	\$282.00	PAPA JOHNS #100
3/9/2016	\$129.74	AC MOORE STR 58
3/9/2016	\$414.99	TCT ITS ELEMENTARY
3/9/2016	\$958.24	WENGER CORPORATION
3/9/2016	\$40.75	TEACHPAGE.COM
3/9/2016	\$4,540.86	HAMPTON INNS
3/9/2016	\$176.00	GREENVILLE PARTS SP/P21
3/9/2016	\$38.00	AMAZON MKTPLACE PMTS
3/9/2016	(\$16.94)	HOBBY LOBBY #0318
3/9/2016	\$1,500.00	ROBERTSON'S COUNTERTOPS
3/9/2016	\$28.60	AMAZON MKTPLACE PMTS
3/9/2016	\$88.88	THE HOME DEPOT 1104
3/9/2016	\$3.59	QT 1104 97011043
3/9/2016	\$137.69	PECKNEL MUSIC COMPANY,
3/9/2016	\$237.00	OMNI CHEER
3/9/2016	\$60.20	THE HOME DEPOT #1124
3/9/2016	\$437.98	CC DICKSON BRANCH 1004
3/9/2016	\$153.18	EMBASSY SUITES N CHRLS
3/9/2016	\$176.16	CYBERSOURCE
3/9/2016	\$1,027.17	GOPHER SPORT
3/9/2016	\$51.32	GREENVILLE OFFICE SUPPLY
3/9/2016	\$162.74	SP MUSHROOM CLOUD PR
3/9/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2016	\$215.05	TOTAL MAINTENANCE SOLUTIO
3/9/2016	\$177.00	SC AQUARIUM
3/9/2016	\$87.32	CUDA ZOO
3/9/2016	\$42.00	CITY OF CHAS TOURISM
3/9/2016	\$490.00	SQ MUSEUM & GALLER
3/9/2016	\$27.52	LOWES #01718
3/9/2016	\$54.99	SHERWIN WILLIAMS 702735
3/9/2016	\$210.13	BATTERY SPECIALISTS
3/9/2016	\$70.00	WAL-MART #5487
3/9/2016	\$8.70	OREILLY AUTO 00045690
3/9/2016	\$955.00	CTR ADVNMENT STUDY
3/9/2016	\$750.70	DELTA AIR 0062337550166
3/9/2016	\$1,417.56	MOORE & BALLIEW OIL COMPA
3/9/2016	\$61.88	SAMSClub #8278
3/9/2016	\$26.88	LOWES #00667

3/9/2016	\$39.82	BP#8290587CIRCLE K ST 27
3/9/2016	\$235.79	BWI - GREENVILLE/
3/9/2016	\$294.70	QUALITY INN-DUNCAN SC
3/9/2016	\$17.81	JOHNSTONE SUPPLY
3/9/2016	\$26.84	TOTAL MAINTENANCE SOLUTIO
3/9/2016	\$56.16	NAPA STORE 1017030
3/9/2016	\$100.70	HEATHERLY BROTHERS AUTO S
3/9/2016	\$67.31	ADVANCE AUTO PARTS #5440
3/9/2016	\$48.74	STAPLES 00105536
3/9/2016	\$496.00	MONTICELLO TICKET OFFICE
3/9/2016	\$750.70	DELTA AIR 0062337550168
3/9/2016	\$81.09	Thomas Sand Company Inc
3/9/2016	\$239.56	HEATHERLY BROTHERS AUTO S
3/9/2016	\$129.06	BOJANGLES 917 01009174
3/9/2016	\$440.81	SSI CLASSROOM DIRECT
3/9/2016	\$7.80	SHEETZ 00005744
3/9/2016	\$82.61	PUBLIX #1012
3/9/2016	\$716.14	CHALKS TRUCK PARTS INC
3/10/2016	\$15.89	TRACTOR-SUPPLY-CO #0474
3/10/2016	\$331.28	NAPA STORE 1017030
3/10/2016	\$172.56	AMAZON MKTPLACE PMTS
3/10/2016	\$72.76	TRADER JOE'S #751 QPS
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$1,500.00	SPRINGHILL SUITES
3/10/2016	\$16.15	THE HOME DEPOT 1127
3/10/2016	\$27.53	WWW.DICKSSPORTNGGOODS.COM
3/10/2016	\$44.03	Amazon.com
3/10/2016	\$101.26	KRISPY KREME DOUGH
3/10/2016	\$1,438.36	GREENVILLE PARTS SP/P21
3/10/2016	\$626.93	KING ASPHALT INC
3/10/2016	\$5.29	CVS/PHARMACY #05475
3/10/2016	\$126.49	DOUBLETREE RESORT
3/10/2016	\$279.84	IN DESIGN TO IMPRESS
3/10/2016	\$21.16	LOWES #00528
3/10/2016	\$159.00	WEEBLY-CHARGE.COM
3/10/2016	\$454.76	WORTHINGTON DIRECT INC
3/10/2016	\$37.97	LOWES #01718
3/10/2016	\$13.76	TRACTOR SUPPLY #747
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$136.21	TRUCK PRO
3/10/2016	\$52.58	GREENVILLE WATER SYSTEM
3/10/2016	\$991.24	JOHNSTONE SUPPLY
3/10/2016	\$999.90	MI MINITAB
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$506.00	Thomas Sand Company Inc
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$50.98	WM SUPERCENTER #5487
3/10/2016	\$2.31	FASTENAL COMPANY01
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$120.74	HOLIDAY INN EXPRESS GDVM

3/10/2016	\$38.49	WILSONS 5 CENT TO ONE DOL
3/10/2016	\$94.87	BANKS APPLIANCE PARTS & S
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$83.40	Amazon.com
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
3/10/2016	\$734.05	EPIC SPORTS, INC.
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$77.74	WAL-MART #3628
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$107.12	GREENVILLE TURF AND TRACT
3/10/2016	\$9.03	THE HOME DEPOT 1127
3/10/2016	\$36.40	DOLLAR-GENERAL #2629
3/10/2016	\$58.30	COWART AWARDS
3/10/2016	\$86.21	AC MOORE STR 58
3/10/2016	\$43.45	TARGET 00011825
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$34.86	AMAZON MKTPLACE PMTS
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$172.57	THE SYSTEM DEPOT
3/10/2016	\$61.06	BATTERIES PLUS 692
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$127.92	WHALEY PARTS & SUPPLY
3/10/2016	\$118.38	GREENVILLE PARTS SP/P21
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$50.86	MICHAELS STORES 1193
3/10/2016	\$90.88	AMAZON MKTPLACE PMTS
3/10/2016	\$640.24	Lloyd's Soccer - Greenvil
3/10/2016	\$33.61	PRO AUTO PARTS WARE
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$5.67	WILSONS 5 CENT TO ONE DOL
3/10/2016	\$48.96	LABELVALUE.COM
3/10/2016	\$764.42	AAA SUPPLY INC GREENVILLE
3/10/2016	\$163.87	CC DICKSON BRANCH 1004
3/10/2016	\$21.37	NB HANDY 110
3/10/2016	\$173.84	COWART AWARDS
3/10/2016	(\$3.21)	GREENVILLE PARTS SP/P21
3/10/2016	\$246.37	GREENVILLE INDUST RUBBER
3/10/2016	\$44.70	APL ITUNES.COM/BILL
3/10/2016	\$105.78	PANERA BREAD #01161
3/10/2016	\$140.93	MCABEE TRACTOR & TURF
3/10/2016	\$547.14	WHALEY PARTS & SUPPLY
3/10/2016	(\$24.99)	CUDA ZOO
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$156.80	U. S. SCHOOL SUPPLY
3/10/2016	\$29.89	MCABEE TRACTOR & TURF

3/10/2016	\$332.84	EAGLE EMBROIDERY
3/10/2016	\$10.38	TARGET 00019372
3/10/2016	\$189.98	SSI SCHOOL SPECIALTY
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$62.84	SAMS CLUB #8278
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$22.26	BI-LO GROCERY #5661
3/10/2016	\$127.09	AMAZON.COM AMZN.COM/BILL
3/10/2016	\$13.48	USPS 45366006529808201
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$76.11	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$48.20	SAFEKIDS, INC.
3/10/2016	\$10.99	AMAZON MKTPLACE PMTS
3/10/2016	\$91.27	CC DICKSON BRANCH 1079
3/10/2016	\$927.13	KROFF CHEMICAL CO
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$13.52	CRESCENT SUPPLY COMP INC
3/10/2016	\$39.45	AMAZON MKTPLACE PMTS
3/10/2016	\$3,227.73	DMI DELL K-12 PTR
3/10/2016	\$291.36	JOHNSTONE SUPPLY
3/10/2016	\$32.55	TARGET 00019372
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$157.08	DMI DELL K-12 PTR
3/10/2016	\$235.32	COMMUNICATION SERVICE CEN
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$633.50	Amazon.com
3/10/2016	(\$8.12)	SPINX #351
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$34.65	THE TOOL SHED
3/10/2016	\$765.32	Lloyd's Soccer - Greenvil
3/10/2016	\$143.53	MCABEE TRACTOR & TURF
3/10/2016	\$250.70	STAPLES DIRECT
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$16.37	OREILLY AUTO 00045690
3/10/2016	\$144.60	SOBYS ON THE SIDE
3/10/2016	\$17.91	DUNKIN #345207 Q35
3/10/2016	\$324.19	STAPLS7152411665000001
3/10/2016	\$226.90	WALMART.COM
3/10/2016	\$408.70	OZARKDELIGH
3/10/2016	\$36.26	NORFOLK WIRE AND ELECTRON
3/10/2016	\$66.88	LAMINEX, INC.
3/10/2016	\$22.80	PETSMART INC 400
3/10/2016	\$10.44	TARGET 00011825
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$36.98	J W PEPPER AND SON INC
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$124.13	BAKER DISTRIBUTING #578

3/10/2016	\$12.71	AUTOZONE #1008
3/10/2016	\$316.75	Amazon.com
3/10/2016	\$35.46	WM SUPERCENTER #5487
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$309.04	DBC BLICK ART MATERIAL
3/10/2016	\$5.30	CC DICKSON BRANCH 1004
3/10/2016	\$15.45	OREILLY AUTO 00045690
3/10/2016	\$1,115.46	WORTHINGTON DIRECT INC
3/10/2016	\$54.89	PUBLIX #530
3/10/2016	\$16.70	AAA LOCKSMITH & ALARM COM
3/10/2016	\$18.20	JASON'S DELI GSC #
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$259.14	ORIENTAL TRADING CO
3/10/2016	\$21.48	DBC BLICK ART MATERIAL
3/10/2016	\$1,470.00	USPS 45696006729808615
3/10/2016	\$383.50	EPIC SPORTS, INC.
3/10/2016	\$43.00	QT 1133 97011332
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$2.62	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$10.36	DOLRTREE 4090 00040907
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$1,998.10	GREENVILLE PARTS SP/P21
3/10/2016	\$168.00	FIRST TEAM SPORTS
3/10/2016	\$526.82	BROOKS OFFICE EQUIPMENT
3/10/2016	\$461.40	SFI ELECTRONICS, LLC
3/10/2016	\$525.50	ACADEMIC THERAPY PUBLI
3/10/2016	\$19.50	BI-LO GROCERY #5624
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$378.38	LOWES #00667
3/10/2016	\$55.70	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$606.15	MARTIN GARDEN CENTER
3/10/2016	\$45.05	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$29.99	AMAZON MKTPLACE PMTS
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$39.15	TEACHER'S DISCOVERY
3/10/2016	\$271.11	TFS FISHER SCI CHI
3/10/2016	\$58.30	BC CANNON
3/10/2016	\$31.79	CC DICKSON BRANCH 1004
3/10/2016	\$120.79	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$39.99	AMAZON MKTPLACE PMTS
3/10/2016	\$149.89	J W PEPPER AND SON INC
3/10/2016	\$288.85	BURNETT ATHLETICS INC
3/10/2016	\$113.76	CRESCENT SUPPLY COMPANY I
3/10/2016	\$22.30	BAUDVILLE INC.
3/10/2016	\$356.16	ALOFT
3/10/2016	\$126.49	DOUBLETREE RESORT

3/10/2016	\$542.22	SFI ELECTRONICS, LLC
3/10/2016	\$1,958.78	GREENVILLE PARTS SP/P21
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$89.00	ASSOC SUPERV AND CURR
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$387.24	CAROLINA INTL TRUCKS
3/10/2016	\$307.80	NATES
3/10/2016	\$83.43	PRO AUTO PARTS WARE
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$126.46	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$300.62	STAPLS7152424856000001
3/10/2016	\$18.16	FOOD LION #2212
3/10/2016	\$13.26	CREGGER COMPANY 2
3/10/2016	\$24.89	NAPA STORE 1017036
3/10/2016	\$390.00	SOUTH CAROLINA ASSOCIATIO
3/10/2016	\$28.37	CRESCENT SUPPLY COMP INC
3/10/2016	\$693.32	KING ASPHALT INC
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$2,800.00	WILSON AND ASSOCIATES SPO
3/10/2016	\$54.94	TARGET 00011825
3/10/2016	\$55.00	WADE HAMPTON LANES
3/10/2016	\$155.18	GREENVILLE TURF AND TRACT
3/10/2016	\$488.48	AMAZON MKTPLACE PMTS
3/10/2016	\$132.17	CAROLINA INTL TRUCKS
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$21.18	THE HOME DEPOT 1127
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$14.82	LOWES #01718
3/10/2016	\$55.49	THE HOME DEPOT 1127
3/10/2016	\$60.48	CRESCENT SUPPLY COMP INC
3/10/2016	\$180.00	SQ MOBILECELLREPAIRS.COM
3/10/2016	\$121.58	CHALKS TRUCK PARTS INC
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$5,649.90	REI GREENWOODHEINEMANN
3/10/2016	\$17.04	HOLDER ELECTRIC SUPPLY
3/10/2016	\$368.88	PECKNEL MUSIC COMPANY,
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$5.72	FOOD SHOP
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	(\$19.24)	HILTON HOTELS MYRTLE
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$313.04	DEMCO INC
3/10/2016	\$120.74	HOLIDAY INN EXPRESS GDVM
3/10/2016	\$104.92	WW GRAINGER
3/10/2016	\$1,998.10	GREENVILLE PARTS SP/P21
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$45.98	GOS// GREENVILLE OFFICE S
3/10/2016	\$714.44	Lloyd's Soccer - Greenvil
3/10/2016	\$51.77	AMAZON MKTPLACE PMTS
3/10/2016	\$789.81	NAPA STORE 1017030

3/10/2016	\$9,152.55	EAP CONSULTANTS
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$919.08	EMBASSY SUITES N CHRLS
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$70.27	BI-LO GROCERY #5704
3/10/2016	\$20.27	JASON'S DELI GSC #
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$6.74	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$156.32	BLACK ELECTRICAL SUPPLY I
3/10/2016	\$61.82	AMAZON MKTPLACE PMTS
3/10/2016	\$149.12	MCABEE TRACTOR & TURF
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$116.49	PRESENTATION SYSTEMS SO
3/10/2016	\$159.95	THE PENCIL STORE
3/10/2016	\$215.25	CC DICKSON BRANCH 1004
3/10/2016	\$33.84	LOWES #00528
3/10/2016	\$27.61	PUBLIX #1148
3/10/2016	\$31.76	THE HOME DEPOT 1104
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$247.36	WAL-MART #1244
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$69.02	CRESCENT SUPPLY COMPANY I
3/10/2016	\$74.90	AMAZON.COM AMZN.COM/BILL
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$28.50	AMAZON MKTPLACE PMTS
3/10/2016	\$73.88	WAL-MART #1244
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$8.95	USPS 45818106829832383
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$39.98	AMAZON MKTPLACE PMTS
3/10/2016	\$97.77	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$58.30	BC CANNON
3/10/2016	\$205.20	B&H PHOTO, 800-606-6969
3/10/2016	\$129.71	HAJOCA TAYLORS 72
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$5.84	LOWES #01718
3/10/2016	\$355.50	COG ZOO
3/10/2016	\$26.44	LOWES #00667
3/10/2016	\$22.42	WM SUPERCENTER #2265
3/10/2016	\$145.00	ALL AMERICAN WASTE SER
3/10/2016	\$17.63	CRESCENT SUPPLY COMP INC
3/10/2016	\$28.08	WM SUPERCENTER #1244
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$24.82	JASON'S DELI GSC #
3/10/2016	\$14.49	AMAZON MKTPLACE PMTS
3/10/2016	\$105.90	Amazon.com
3/10/2016	\$285.28	HOBBY LOBBY #328
3/10/2016	\$367.00	SCHOLASTIC LIBRARY PUB
3/10/2016	\$54.91	WW GRAINGER

3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$36.64	WM SUPERCENTER #4583
3/10/2016	\$21.60	STAPLS7152411665000006
3/10/2016	\$68.00	SPEEDWAY 04594 686
3/10/2016	\$1,000.00	EMBASSY KINGSTON PLANT
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$232.01	WALMART.COM
3/10/2016	\$239.91	KELVIN ELECTRONICS
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$58.19	MCABEE TRACTOR & TURF
3/10/2016	\$610.00	THE PEACE CENTER
3/10/2016	\$131.90	JASON'S DELI GSC #
3/10/2016	\$27.08	NB HANDY 110
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$414.99	AAA SUPPLY INC GREENVILLE
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$391.56	DELTAEDUCATION.COM
3/10/2016	\$90.00	J W PEPPER AND SON INC
3/10/2016	\$382.98	GREER COMMISSION PUBLIC W
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$24.56	HOBBY LOBBY #395
3/10/2016	\$141.61	DEMCO INC
3/10/2016	\$351.13	RHODE ISLAND NOVELTY
3/10/2016	\$49.60	NAPA STORE 1017036
3/10/2016	\$20.71	J W VAUGHN CO INC
3/10/2016	\$208.24	SILMAR ELECTRONICS
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$473.05	EARTH FARE #240
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$28.62	DOLRTREE 4145 00041459
3/10/2016	\$540.94	JOHNSTONE SUPPLY
3/10/2016	\$476.36	MCMASTER-CARR
3/10/2016	\$272.42	TRUCK PRO
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$197.36	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$30.24	WAL-MART #4145
3/10/2016	\$533.48	BRIGHTER BLOOMS NURSERY
3/10/2016	\$18.22	GREENVILLE WATER SYSTEM
3/10/2016	\$7.32	STAPLS7152411665000004
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$64.55	TOTAL MAINTENANCE SOLUTIO
3/10/2016	\$8.47	ADVANCE AUTO PARTS #5440
3/10/2016	\$398.58	SSI SCHOOL SPECIALTY
3/10/2016	\$32.78	GREENVILLE WATER SYSTEM
3/10/2016	\$34.73	LOWES #00528
3/10/2016	\$28.55	AMAZON MKTPLACE PMTS
3/10/2016	\$6.46	SHERWIN WILLIAMS 702735
3/10/2016	\$17.19	CC DICKSON BRANCH 1004
3/10/2016	\$139.92	MUSICAL INNOVATIONS

3/10/2016	\$549.56	PERFECTION LEARNING CO
3/10/2016	\$16.39	GREENVILLE WATER SYSTEM
3/10/2016	\$63.60	DMI DELL K-12 PTR
3/10/2016	\$871.46	PRESENTATION SYSTEMS SO
3/10/2016	\$125.00	DUNK PYE TRUCK SALES&SE
3/10/2016	\$23.58	AMAZON MKTPLACE PMTS
3/10/2016	\$9.11	GREENVILLE WATER SYSTEM
3/10/2016	\$65.88	THE HOME DEPOT 1104
3/10/2016	\$188.31	SIGNATURES, INC.
3/11/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2016	\$285.25	LOWES #00528
3/11/2016	\$26.42	CC DICKSON BRANCH 1004
3/11/2016	\$2,052.79	QUALITY SUITES THE ROYALE
3/11/2016	\$15.89	WALGREENS #10391
3/11/2016	\$111.30	EXTREMETEES
3/11/2016	\$368.62	CHRISTOPHER TRUCKS INC
3/11/2016	\$41.95	FIRST TEAM SPORTS
3/11/2016	\$1,133.16	FOLLETT SCHOOL SOLUTIONS
3/11/2016	\$35.70	CC DICKSON BRANCH 1079
3/11/2016	\$190.79	JOHNSTONE SUPPLY
3/11/2016	\$22.63	PUBLIX #613
3/11/2016	\$461.01	GREENVILLE PARTS SP/P21
3/11/2016	\$11.01	CC DICKSON BRANCH 1004
3/11/2016	\$30.02	GREENVILLE PARTS SP/P21
3/11/2016	\$12.52	WM SUPERCENTER #631
3/11/2016	\$83.11	BATTERY & ELECTRIC CO INC
3/11/2016	\$162.22	BLACK ELECTRICAL SUPPLY I
3/11/2016	\$885.00	GOVERNMENT FINANCE
3/11/2016	\$455.80	QUILL CORPORATION
3/11/2016	\$111.04	WM SUPERCENTER #5487
3/11/2016	\$12.33	THE HOME DEPOT 1127
3/11/2016	\$58.89	CRESCENT SUPPLY COMPANY I
3/11/2016	\$171.59	CRUCIAL.COM
3/11/2016	\$390.00	SOUTH CAROLINA ASSOCIATIO
3/11/2016	\$221.52	JOHNSTONE SUPPLY
3/11/2016	\$6.30	FASTENAL COMPANY01
3/11/2016	\$58.22	PPG PAINTS 9388
3/11/2016	\$54.48	PAPA JOHN'S #02022
3/11/2016	\$26.75	CORNER MART #53
3/11/2016	\$68.64	JASMINE THAI CUISINE
3/11/2016	\$1,235.72	CRESCENT SUPPLY COMPANY I
3/11/2016	\$445.20	ST CLAIR SIGNS INC
3/11/2016	\$185.50	CDW GOVERNMENT
3/11/2016	\$346.14	MASTERS MARK CLEANERS
3/11/2016	\$739.75	OFFICE DEPOT #1214
3/11/2016	\$318.60	NATES
3/11/2016	\$12.72	DOLRTREE 5028 00050286
3/11/2016	\$749.46	NASCO MAIL ORDER
3/11/2016	\$19.95	PUBLIX #530
3/11/2016	\$296.47	GREENVILLE PARTS SP/P21
3/11/2016	\$127.93	HONEYBAKED HAM #0902

3/11/2016	\$166.00	LOWES #01983
3/11/2016	\$67.17	BATTERY & ELECTRIC CO INC
3/11/2016	\$1,188.78	FIRST TEAM SPORTS
3/11/2016	\$33.97	STAPLS7152572661000001
3/11/2016	\$58.98	TOTAL MAINTENANCE SOLUTIO
3/11/2016	\$25.98	AMAZON MKTPLACE PMTS
3/11/2016	\$454.38	PIZZA INN
3/11/2016	\$259.20	SQ UPTOWN CATERING
3/11/2016	\$40.49	FOLLETT SCHOOL SOLUTIONS
3/11/2016	\$2.86	SOUTHEASTERN ELECTRICAL D
3/11/2016	\$127.96	CRESCENT SUPPLY COMPANY I
3/11/2016	\$295.19	FORMS AND SUPPLY - AOPD
3/11/2016	\$173.53	CC DICKSON BRANCH 1004
3/11/2016	\$190.91	FORMS AND SUPPLY - AOPD
3/11/2016	\$83.02	WAL-MART #5487
3/11/2016	\$141.97	WWW.DICKSPORTNGGOODS.COM
3/11/2016	\$122.86	CALLOWAY HOUSE
3/11/2016	\$105.51	BI-LO GROCERY #5273
3/11/2016	\$113.86	WM SUPERCENTER #4452
3/11/2016	\$159.98	SAMSCLUB #8278
3/11/2016	\$11.15	LOWES #01983
3/11/2016	\$58.68	JOHNSTONE SUPPLY
3/11/2016	\$47.70	ATLANTIC SUPPLY & EQUIP
3/11/2016	\$258.62	STAPLES DIRECT
3/11/2016	\$136.74	WHALEY PARTS & SUPPLY
3/11/2016	\$746.60	CHRISTOPHER TRUCKS INC
3/11/2016	\$64.10	ADVANCE AUTO PARTS #5440
3/11/2016	\$6.74	USPS 45818106829832383
3/11/2016	\$360.68	GREENVILLE PARTS SP/P21
3/11/2016	\$98.00	USPS 45818106829832383
3/11/2016	\$38.16	TOTAL MAINTENANCE SOLUTIO
3/11/2016	\$191.30	MCMMASTER-CARR
3/11/2016	\$104.81	HOLDER ELECTRIC SUPPLY
3/11/2016	\$252.23	PUBLIX #602
3/11/2016	\$53.00	BC CANNON
3/11/2016	\$10.37	LOWES #01718
3/11/2016	\$70.35	AMAZON MKTPLACE PMTS
3/11/2016	\$417.90	B&H PHOTO, 800-606-6969
3/11/2016	\$274.27	SHERATON HOTEL
3/11/2016	\$146.89	CC DICKSON BRANCH 1079
3/11/2016	\$13.78	BATTERY & ELECTRIC CO INC
3/11/2016	\$172.61	JOHNSTONE SUPPLY
3/11/2016	\$1,422.73	MARZANO RESEARCH LAB
3/11/2016	\$18.79	OREILLY AUTO 00045690
3/11/2016	\$38.87	INGLES MARKETS #41
3/11/2016	\$151.32	DECKER EQUIPMENT
3/11/2016	\$11.84	AMAZON MKTPLACE PMTS
3/11/2016	\$11.64	WAL-MART #0631
3/11/2016	\$53.05	NAPA STORE 1017032
3/11/2016	\$15.84	CLASSIC ACE HARDWARE
3/11/2016	\$468.52	HOLDER ELECTRIC SUPPLY

3/11/2016	\$45.25	PPG PAINTS 9388
3/11/2016	\$25.12	REST STOP
3/11/2016	\$100.00	ROPER MOUNTAIN SCIENCE
3/11/2016	\$59.85	AMAZON MKTPLACE PMTS
3/11/2016	\$42.37	LOWES #00667
3/11/2016	\$16.41	CC DICKSON BRANCH 1004
3/11/2016	\$3,275.83	CLAY-KING.COM
3/11/2016	\$164.49	THE HOME DEPOT 1127
3/11/2016	\$41.34	COMMUNICATION SERVICE CEN
3/11/2016	\$90.53	TRACTOR-SUPPLY-CO #0474
3/11/2016	\$457.15	WAL-MART #4583
3/11/2016	\$43.55	HUFFS OUTDOOR EQUIPMENT
3/11/2016	\$258.58	SFI ELECTRONICS, LLC
3/11/2016	\$89.52	JASON'S DELI GSC #
3/11/2016	\$56.78	WAL-MART #4583
3/11/2016	\$175.00	PROFESSIONAL CRED SV
3/11/2016	\$69.61	CC DICKSON BRANCH 1004
3/11/2016	\$164.06	BATTERY & ELECTRIC CO INC
3/11/2016	\$24.83	ALDI 76078 06269690
3/11/2016	\$496.29	INTERSTATE BATTERIES
3/11/2016	\$45.58	REST STOP
3/11/2016	\$1,683.86	TCT ANDERSON'S
3/11/2016	\$52.89	DMI DELL K-12 PTR
3/11/2016	\$74.18	JOHNSTONE SUPPLY
3/11/2016	\$592.47	STAPLES DIRECT
3/11/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2016	\$147.00	USPS 45880006929809035
3/11/2016	\$291.55	SHERATON HOTEL
3/11/2016	\$293.63	FORMS AND SUPPLY - AOPD
3/11/2016	\$177.50	ROCHESTER 100, INC
3/11/2016	\$190.23	BI-LO GROCERY #5661
3/11/2016	\$109.10	WAL-MART #0640
3/11/2016	\$462.00	EPSON STORE
3/11/2016	\$75.12	LOWES #00528
3/11/2016	\$103.51	WB PROMOTION
3/11/2016	\$750.97	TRAVELOCITY.COM
3/11/2016	\$99.21	DRAPHIX/TEACHER DIRECT
3/11/2016	\$704.90	HOLDER ELECTRIC SUPPLY
3/11/2016	\$51.36	STAPLS7152554690000001
3/11/2016	\$21.08	AMAZON MKTPLACE PMTS
3/11/2016	\$67.64	PAYPAL TTAPE
3/11/2016	\$23.99	TARGET 00019372
3/11/2016	\$621.90	TCT PROM NITE
3/11/2016	\$402.20	WW WILLIAMS
3/11/2016	\$7.61	THE HOME DEPOT 1127
3/11/2016	\$150.89	LOWES #00667
3/11/2016	\$57.64	LOWES #01718
3/11/2016	\$108.01	MCMASTER-CARR
3/11/2016	\$467.81	HONEYBAKED HAM #0902
3/11/2016	\$17.50	NCS GED EXAM
3/11/2016	\$21.39	LOWES #00528

3/11/2016	\$1.52	AMAZON.COM AMZN.COM/BILL
3/11/2016	\$38.48	MCDONALD'S F10063
3/11/2016	\$61.67	SSI SCHOOL SPECIALTY
3/11/2016	\$64.00	GOLF TEAM PRODUCTS
3/11/2016	\$60.00	CITGO CORNER MART #43
3/11/2016	\$46.96	OREILLY AUTO 00045690
3/11/2016	\$12.17	STAPLS7152531268000002
3/11/2016	\$30.00	CITGO CORNER MART #43
3/11/2016	\$683.81	COOK AND BOARDMAN
3/11/2016	\$110.16	TOTAL MAINTENANCE SOLUTIO
3/11/2016	\$58.68	JOHNSTONE SUPPLY
3/11/2016	\$77.14	THE HOME DEPOT 1104
3/11/2016	\$74.97	WAL-MART #3192
3/11/2016	\$70.19	FIREHOUSE SUBS #34
3/11/2016	\$8.31	THE HOME DEPOT 1127
3/11/2016	\$44.24	STAPLS7152531119000001
3/11/2016	\$107.47	SAMSClub #4901
3/11/2016	\$542.22	SFI ELECTRONICS, LLC
3/11/2016	\$120.37	SOUTHEASTERN ELECTRICAL D
3/11/2016	\$26.50	CDW GOVERNMENT
3/11/2016	\$863.66	THE READING WAREHOUSE
3/11/2016	\$604.00	FIRST TEAM SPORTS
3/11/2016	\$8.29	BI-LO GROCERY #5613
3/11/2016	\$26.49	OREILLY AUTO 00045690
3/11/2016	\$2,331.98	DMI DELL K-12 PTR
3/11/2016	\$100.80	CLEAN IT SUPPLY
3/11/2016	\$92.28	HAJOCA TAYLORS 72
3/11/2016	\$71.10	JOHNSTONE SUPPLY
3/11/2016	\$190.08	Lloyd's Soccer - Greenvil
3/11/2016	\$18.06	WAL-MART #1244
3/11/2016	\$78.72	BI-LO GROCERY #5150
3/11/2016	\$103.22	GREENVILLE PARTS SP/P21
3/11/2016	\$11.84	AMAZON MKTPLACE PMTS
3/11/2016	\$34.41	MICHAELS STORES 6001
3/11/2016	\$455.80	QUILL CORPORATION
3/11/2016	\$82.92	J W VAUGHN CO INC
3/11/2016	\$239.73	AMAZON MKTPLACE PMTS
3/11/2016	\$26.53	AIRGAS SOUTH
3/11/2016	\$57.44	PPG PAINTS 9388
3/11/2016	(\$164.06)	BATTERY & ELECTRIC CO INC
3/11/2016	\$51.59	LOWES #00667
3/11/2016	\$30.87	NAPA STORE 1017032
3/11/2016	\$13.66	AMAZON MKTPLACE PMTS
3/11/2016	\$523.99	DRAIN NET
3/11/2016	\$67.50	AMAZON.COM AMZN.COM/BILL
3/11/2016	\$59.31	DBC BLICK ART MATERIAL
3/11/2016	\$9.99	AMAZON MKTPLACE PMTS
3/11/2016	\$12.25	MCDONALD'S F27358
3/11/2016	\$90.26	TARGET 00018705
3/11/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/11/2016	\$41.93	BI-LO GROCERY #5653

3/11/2016	\$8.80	AMAZON MKTPLACE PMTS
3/11/2016	\$255.04	CE GREENVILLE
3/11/2016	\$593.60	HERFF JONES #1938
3/11/2016	\$194.80	SAMSClub #8278
3/11/2016	\$9.23	LOWES #01983
3/11/2016	\$162.00	THE CHOCOLATE SHOPPE
3/11/2016	\$471.04	GREENVILLE PARTS SP/P21
3/11/2016	\$20.03	SHERWIN WILLIAMS 702275
3/11/2016	\$46.61	STAPLES DIRECT
3/11/2016	\$117.63	LOWES #00528
3/11/2016	\$30.22	PANERA BREAD #859
3/11/2016	\$132.30	PIZZA HUT #2100
3/11/2016	\$1,979.53	FIRST TEAM SPORTS
3/11/2016	\$157.94	CDW GOVERNMENT
3/11/2016	\$6.14	PARTY CITY #200
3/11/2016	\$539.17	WALMART.COM
3/11/2016	\$20.85	GREEKTOWN GRILLE INC
3/11/2016	\$29.26	STAPLS7152528871000001
3/11/2016	\$1,095.54	LEONARD BUILDING & TRUCK
3/11/2016	\$1,030.05	US COACHWAYS
3/11/2016	\$74.00	CITGO CORNER MART #43
3/11/2016	\$80.00	COACH HOUSE RESTAURANT
3/11/2016	\$229.26	J W VAUGHN CO INC
3/11/2016	\$68.50	JOHNSTONE SUPPLY
3/11/2016	\$749.49	APL ITUNES.COM/BILL
3/11/2016	\$183.91	SILMAR ELECTRONICS
3/11/2016	\$317.00	SAMSClub #8278
3/11/2016	\$1,214.08	CUSTOM SIGNS INC
3/11/2016	\$102.43	BLACK ELECTRICAL SUPPLY I
3/11/2016	\$17.96	BI-LO GROCERY #5704
3/11/2016	\$864.82	OFFICE DEPOT #1214
3/11/2016	\$624.91	GREENVILLE PARTS SP/P21
3/11/2016	\$1,186.55	STAPLS7152531268000001
3/11/2016	\$159.00	CHARGE.PREZI.COM
3/11/2016	\$827.73	CC DICKSON BRANCH 1004
3/11/2016	\$245.91	GREENVILLE PARTS SP/P21
3/11/2016	\$15.87	THE HOME DEPOT 1127
3/11/2016	\$49.23	TRUCOLOR
3/11/2016	\$75.24	WAL-MART #4583
3/11/2016	\$621.90	ACP DIRECT
3/11/2016	\$47.55	LOWES #01983
3/11/2016	\$104.93	US FOODS 6B
3/11/2016	\$178.45	NAPA STORE 1017030
3/11/2016	\$667.58	FIRST TEAM SPORTS
3/11/2016	\$14.65	INGLES MARKETS #208
3/11/2016	\$516.34	GREENVILLE PARTS SP/P21
3/11/2016	\$103.53	J W VAUGHN CO INC
3/11/2016	\$250.00	IN BETHANY WINSTON
3/11/2016	\$74.19	OLD TIME POTTERY 0031
3/11/2016	\$89.44	AMAZON MKTPLACE PMTS
3/11/2016	\$376.05	R J SHIRLEY INC

3/11/2016	\$42.94	TOTAL MAINTENANCE SOLUTIO
3/11/2016	\$28.51	ADVANCE AUTO PARTS #5440
3/11/2016	\$39.42	SHERWIN WILLIAMS 702735
3/11/2016	\$95.67	TOTAL MAINTENANCE SOLUTIO
3/11/2016	\$1,290.08	FIRST TEAM SPORTS
3/11/2016	\$104.00	AMAZING THREADS LLC
3/11/2016	\$88.30	SHARP BUSINESS SYS-SC
3/11/2016	\$24.07	LOWES #01983
3/11/2016	\$983.80	SAMSClub #8278
3/11/2016	\$355.93	CAMCOR, INC.
3/11/2016	\$51.47	BLACK ELECTRICAL SUPPLY I
3/11/2016	\$919.12	US FOODS 6B
3/11/2016	\$20.15	INGLES MARKETS #51
3/11/2016	\$542.22	SFI ELECTRONICS, LLC
3/11/2016	\$46.32	SAMSClub #8278
3/11/2016	\$36.85	AMAZON MKTPLACE PMTS
3/11/2016	\$25.00	CAROLINA LOCKSMITHS
3/11/2016	\$72.18	HERFF JONES #1938
3/11/2016	\$238.45	LOWES #00667
3/11/2016	\$131.02	NSCS GREENVILLE
3/11/2016	\$73.70	AMAZON MKTPLACE PMTS
3/11/2016	\$4.11	FASTENAL COMPANY01
3/11/2016	\$6.48	ALOFT
3/11/2016	\$1,308.76	WWW.BRIDGEGWAYID.COM
3/11/2016	\$42.80	SPINX #181
3/11/2016	\$165.24	MIT FOOD MART
3/14/2016	\$176.60	SHARP BUSINESS SYS-SC
3/14/2016	\$110.00	USC EMALL
3/14/2016	\$98.56	TOTAL MAINTENANCE SOLUTIO
3/14/2016	\$3.48	LOWES #01718
3/14/2016	\$108.12	OFFICE DEPOT #1214
3/14/2016	\$65.42	JOHNSTONE SUPPLY
3/14/2016	\$296.02	GREENVILLE PARTS SP/P21
3/14/2016	\$31.55	THE HOME DEPOT 1119
3/14/2016	\$38.20	HOLDER ELECTRIC SUPPLY
3/14/2016	\$540.00	SCHOLASTIC BOOK CLUB
3/14/2016	(\$162.64)	Claim ADJ/FORMS AND SUPPL
3/14/2016	\$57.30	INGLES MARKETS #73
3/14/2016	\$787.31	MUSICAL INNOVATIONS
3/14/2016	\$27.56	DOLRTREE 4090 00040907
3/14/2016	\$52.50	SPEEDWAY 04585 329
3/14/2016	\$314.94	HILTON GARDEN INN
3/14/2016	\$65.19	WALMART.COM 8009666546
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$28.52	TOTAL MAINTENANCE SOLUTIO
3/14/2016	\$68.69	FIRST TEAM SPORTS
3/14/2016	\$55.26	WM SUPERCENTER #640
3/14/2016	\$56.34	AMAZON.COM AMZN.COM/BILL
3/14/2016	\$20.97	DUNKIN #344963 Q35
3/14/2016	\$74.17	INGLES MARKETS #16
3/14/2016	\$488.79	STAPLS7152620437000001

3/14/2016	\$514.28	HOBART SERVICE-SE
3/14/2016	\$832.03	JOHNSTONE SUPPLY
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO
3/14/2016	\$28.11	PLAYSCRIPTS INC
3/14/2016	\$51.36	PUBLIX #874
3/14/2016	\$34.64	GREENVILLE PARTS SP/P21
3/14/2016	\$22.02	OFFICE DEPOT #1214
3/14/2016	\$378.00	KRISPY KREME DOUGH
3/14/2016	\$48.93	ULINE SHIP SUPPLIES
3/14/2016	\$495.00	AMAZON.COM AMZN.COM/BILL
3/14/2016	\$489.78	CHRISTOPHER TRUCKS INC
3/14/2016	\$11.84	AMAZON MKTPLACE PMTS
3/14/2016	\$66.72	Torrellis Pizza
3/14/2016	\$252.94	D & D MOTORS INC
3/14/2016	\$63.05	AMAZON MKTPLACE PMTS
3/14/2016	\$210.00	CHICK-FIL-A #01309
3/14/2016	\$1,231.61	FORMS AND SUPPLY - AOPD
3/14/2016	\$347.19	AMAZON MKTPLACE PMTS
3/14/2016	\$521.86	DBC BLICK ART MATERIAL
3/14/2016	\$328.58	BestBuyCom782902013339
3/14/2016	\$6.74	USPS 45362502729802915
3/14/2016	\$203.52	DOLLARTREE.COM
3/14/2016	\$106.99	VISTAPR VistaPrint.com
3/14/2016	\$98.20	GOS// GREENVILLE OFFICE S
3/14/2016	\$20.94	LOWES #01718
3/14/2016	\$13.10	SAMSClub #8142
3/14/2016	\$410.30	LOWES #01983
3/14/2016	\$213.48	NAPA STORE 1017030
3/14/2016	\$58.96	WM SUPERCENTER #5487
3/14/2016	\$53.00	CDW GOVERNMENT
3/14/2016	\$32.20	THE HOME DEPOT 1127
3/14/2016	\$27.73	WAL-MART #3201
3/14/2016	\$139.52	HERALD OFFICE SUPPLY INC
3/14/2016	\$314.94	HILTON GARDEN INN
3/14/2016	\$116.55	LEARNING A-Z, LLC
3/14/2016	\$1,044.67	JOHNSTONE SUPPLY
3/14/2016	\$256.87	LOWES #00528
3/14/2016	\$542.91	VEX ROBOTICS INC
3/14/2016	\$60.00	LEARNING FOCUSED SOLUTION
3/14/2016	\$28.94	STAPLS7152701661000001
3/14/2016	\$83.64	PETCO 1547 63515472
3/14/2016	\$208.80	CHICK-FIL-A #00830
3/14/2016	\$285.63	FUDDRUCKERS OF GRE
3/14/2016	\$24.15	FUDDRUCKERS OF GRE
3/14/2016	\$588.00	USPS 45362602729803251
3/14/2016	\$100.00	WM SUPERCENTER #640
3/14/2016	\$314.94	HILTON GARDEN INN
3/14/2016	\$73.40	BOSTON PIZZERIA
3/14/2016	\$15.99	AMAZON MKTPLACE PMTS
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO
3/14/2016	\$175.00	PROFESSIONAL CRED SV

3/14/2016	\$419.53	ORIENTAL TRADING CO
3/14/2016	\$57.80	ZAXBY'S #001A6
3/14/2016	\$295.83	THE NATIONAL BETA CLUB
3/14/2016	\$335.90	WALMART.COM 8009666546
3/14/2016	\$109.96	COMFORT SUITES MCDONOUGH
3/14/2016	\$411.28	ABC PARTY RENTALS & AMUSE
3/14/2016	\$314.94	HILTON GARDEN INN
3/14/2016	(\$35.99)	AMAZON MKTPLACE PMTS
3/14/2016	\$95.06	COMFORT SUITES
3/14/2016	\$38.23	KC MART #7
3/14/2016	\$477.00	GREENVILLE TURF AND TRACT
3/14/2016	\$440.79	MARRIOTT HILTON HEAD
3/14/2016	\$21.20	SOCAR CHEMICAL COMPANY
3/14/2016	\$17.86	SOCAR CHEMICAL COMPANY
3/14/2016	\$116.60	ST CLAIR SIGNS INC
3/14/2016	\$68.83	GOS// GREENVILLE OFFICE S
3/14/2016	\$444.51	COMFORT INN CHARLESTON D
3/14/2016	\$128.08	STAPLES DIRECT
3/14/2016	\$17.63	BI-LO GROCERY #5613
3/14/2016	\$12,078.75	US NATIONAL WHITEWATER
3/14/2016	\$142.89	IN HANDS ON TASKS AND ID
3/14/2016	\$815.51	HOBART SERVICE-SE
3/14/2016	\$22.69	LAKESHORE LEARNING #54
3/14/2016	\$551.17	ASHLEYFURNITUREHOMESTORE.
3/14/2016	\$426.86	CC DICKSON BRANCH 1079
3/14/2016	\$75.83	STAPLES DIRECT
3/14/2016	\$59.70	DOLRTREE 1966 00019661
3/14/2016	\$53.70	STAPLES 00105536
3/14/2016	\$185.32	UNITED RENTALS
3/14/2016	\$1,079.00	GREENVILLE SWAMP RABBITS
3/14/2016	\$167.17	JASON'S DELI GSC #
3/14/2016	\$390.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$137.75	BARNES & NOBLE #2221
3/14/2016	\$381.80	LOWES #00528
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$15.00	SPINX #201
3/14/2016	\$1,801.44	COUSINS CONCERT AT
3/14/2016	\$152.64	EMBROID ME
3/14/2016	\$185.50	NSCS GREENVILLE
3/14/2016	\$175.00	PROFESSIONAL CRED SV
3/14/2016	\$220.00	HOLIDAY INN RIVERVIEW
3/14/2016	\$59.34	PUBLIX #530
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$41.87	WILSONS 5 CENT TO ONE DOL
3/14/2016	\$34.98	ARC 310
3/14/2016	\$292.50	HAMPTON INN MT PLEASNT
3/14/2016	\$62.04	PARTY CITY
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$21.68	HOBBY LOBBY #0318
3/14/2016	\$1,914.00	FRANKIES FUN PARK - GR
3/14/2016	\$24.98	AAA FASTENER & SUPPLY

3/14/2016	\$140.29	DELI AT PELHAM FALLS
3/14/2016	\$19.95	PUBLIX #530
3/14/2016	\$556.12	STAPLES DIRECT
3/14/2016	\$17.91	SPINX #0205
3/14/2016	\$100.45	SSI CLASSROOM DIRECT
3/14/2016	\$442.79	MARRIOTT HILTON HEAD
3/14/2016	\$670.47	WW GRAINGER
3/14/2016	\$58.29	ORIENTAL TRADING CO
3/14/2016	\$420.00	THE LAZY GOAT
3/14/2016	\$35.09	FASTENAL COMPANY01
3/14/2016	\$16.07	JOHNSTONE SUPPLY
3/14/2016	\$660.31	INTERSTATE TRANSPORTATION
3/14/2016	\$55.60	WAL-MART #3628
3/14/2016	\$30.07	HOBBY LOBBY #328
3/14/2016	\$2,403.45	US COACHWAYS
3/14/2016	\$273.12	HILTON HOTELS MYRTLE
3/14/2016	\$421.27	JOHNSTONE SUPPLY
3/14/2016	\$106.89	AMAZON MKTPLACE PMTS
3/14/2016	\$485.99	BLACK ELECTRICAL SUPPLY I
3/14/2016	\$22.01	PUBLIX #602
3/14/2016	\$380.85	STAPLES 00105536
3/14/2016	\$39.29	PARTY CITY #200
3/14/2016	\$559.29	CHATTANOOGA CHOO CHOO
3/14/2016	\$23.17	J W VAUGHN CO INC
3/14/2016	\$7.53	AMAZON MKTPLACE PMTS
3/14/2016	\$28.72	STAPLS7152654236000001
3/14/2016	\$12.04	JOHNSTONE SUPPLY
3/14/2016	\$204.77	TLF EXPRESSIONS UNLIMITED
3/14/2016	\$12.51	CHICK-FIL-A #00830
3/14/2016	\$29.68	A.C. COMPUTERS
3/14/2016	\$50.12	AMAZON MKTPLACE PMTS
3/14/2016	\$475.30	STAPLES DIRECT
3/14/2016	\$240.34	WM SUPERCENTER #1244
3/14/2016	\$19.95	PUBLIX 035
3/14/2016	\$182.09	C2G
3/14/2016	\$159.00	BC CANNON
3/14/2016	\$847.12	GREENVILLE TURF AND TRACT
3/14/2016	\$26.04	J W VAUGHN CO INC
3/14/2016	\$199.20	WHALEY PARTS & SUPPLY
3/14/2016	\$224.80	JASON'S DELI GSC #
3/14/2016	\$5.38	AC MOORE STR 58
3/14/2016	\$33.56	WM SUPERCENTER #640
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$273.59	CMH #43 DV OF HAINES
3/14/2016	\$6.49	CLASSIC ACE & POSTAL
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO
3/14/2016	\$155.05	STAPLES 00105536
3/14/2016	\$74.17	SAFEGUARD BUSINESS SYS
3/14/2016	\$610.20	LITTLE CAESARS 0101 0004
3/14/2016	\$16.01	AMAZON MKTPLACE PMTS
3/14/2016	\$1,010.00	MARIANNA INDUSTRIES INC

3/14/2016	\$26.50	BC CANNON
3/14/2016	\$410.22	Amazon.com
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$302.36	SAMSCLUB #8278
3/14/2016	\$44.03	BP#91818680624 BP SP TRV
3/14/2016	\$210.83	Thomas Sand Company Inc
3/14/2016	\$919.36	ROBBINS TIRE SERVI
3/14/2016	\$299.95	ZZOUNDS.COM
3/14/2016	\$365.19	SEA WATCH RESORT LLC
3/14/2016	\$29.65	THE HOME DEPOT 1127
3/14/2016	\$181.89	STAPLES 00108779
3/14/2016	\$5.38	AC MOORE STR 58
3/14/2016	\$18,357.75	ST CHRISTOPHER CAMP AND C
3/14/2016	\$604.80	LITTLE CAESARS 0101 0003
3/14/2016	\$24.86	JOHNSTONE SUPPLY
3/14/2016	\$570.00	E GROUP WEBSTORES
3/14/2016	\$63.25	STAPLES DIRECT
3/14/2016	\$26.50	GOOGLE Devices
3/14/2016	\$11.84	AMAZON MKTPLACE PMTS
3/14/2016	\$189.95	MPMSCHOOLSUPPLIES.COM
3/14/2016	\$405.93	LOWES #01718
3/14/2016	\$67.00	GREENPOND PLANTS
3/14/2016	\$60.00	CITGO CORNER MART #43
3/14/2016	\$22.23	LOWES #01718
3/14/2016	\$22.77	FRANCAR'S BUFFALO WINGS
3/14/2016	\$11.84	AMAZON MKTPLACE PMTS
3/14/2016	\$236.00	NAESP-PEAP
3/14/2016	\$117.44	REPUBLIC WIRELESS
3/14/2016	\$48.37	WM SUPERCENTER #5371
3/14/2016	\$68.88	GOS// GREENVILLE OFFICE S
3/14/2016	\$156.00	WAL-MART #3628
3/14/2016	\$264.50	SUBWAY 03007119
3/14/2016	\$25.62	JOHNSTONE SUPPLY
3/14/2016	\$10.07	STAPLS7152611002000002
3/14/2016	\$19.95	SUPER TEACHER WORKSHEETS
3/14/2016	\$85.74	SAMSCLUB #8278
3/14/2016	\$42.40	COWART AWARDS
3/14/2016	\$30.70	PUBLIX 035
3/14/2016	\$62.18	Amazon.com
3/14/2016	\$24.14	DOLRTREE 1965 00019653
3/14/2016	\$7.21	WILSONS 5 CENT TO ONE DOL
3/14/2016	\$80.01	GREENVILLEMEDIA
3/14/2016	\$81.60	OFFICE DEPOT #62
3/14/2016	\$452.88	MOORE MEDICAL LLC
3/14/2016	\$15.90	NSCS GREENVILLE
3/14/2016	\$72.00	BOBS CUTTER GRINDING SVC
3/14/2016	\$20.13	AMAZON.COM AMZN.COM/BILL
3/14/2016	\$79.47	AC MOORE STR 58
3/14/2016	(\$33.58)	QUILL CORPORATION
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO

3/14/2016	\$20.04	INGLES MARKETS #206
3/14/2016	\$314.94	HILTON GARDEN INN
3/14/2016	\$81.71	BI-LO GROCERY #5661
3/14/2016	\$40.54	GREENVILLE PARTS SP/P21
3/14/2016	\$11.84	AMAZON MKTPLACE PMTS
3/14/2016	\$139.58	THE HOME DEPOT #1124
3/14/2016	\$212.81	SAMSCLUB #8278
3/14/2016	\$7.19	THE HOME DEPOT 1127
3/14/2016	(\$12.69)	LOWES #00528
3/14/2016	\$23.65	PUBLIX 035
3/14/2016	\$1,370.24	ROBBINS TIRE SERVI
3/14/2016	\$18.95	THE HOME DEPOT 1127
3/14/2016	\$184.44	PANAGAKOS ASPHALT INC
3/14/2016	\$66.80	AMAZON MKTPLACE PMTS
3/14/2016	\$73.05	Amazon.com
3/14/2016	\$38.75	GREENVILLE INDUST RUBBER
3/14/2016	\$265.78	GOS// GREENVILLE OFFICE S
3/14/2016	\$45.50	WADE HAMPTON LANES
3/14/2016	\$37.04	THE HOME DEPOT 1104
3/14/2016	\$41.96	SAMSCLUB #8278
3/14/2016	\$389.62	GREENVILLE TURF AND TRACT
3/14/2016	\$211.99	LOWES #01718
3/14/2016	\$143.96	GOS// GREENVILLE OFFICE S
3/14/2016	\$222.60	MR ALTERNATOR
3/14/2016	\$123.40	PANERA BREAD #940
3/14/2016	\$90.49	CHICK-FIL-A #00830
3/14/2016	\$206.59	UNIFORM ADVANTAGE
3/14/2016	\$212.00	ABC PARTY RENTALS & AMUSE
3/14/2016	\$24.00	BP#8290587CIRCLE K ST 27
3/14/2016	\$407.66	STARFALL EDU FOUNDATION
3/14/2016	\$14.33	THE HOME DEPOT 1127
3/14/2016	\$461.52	CDW GOVERNMENT
3/14/2016	\$1,049.61	DONORSCHOOSE.ORG
3/14/2016	\$10.48	CHRISTOPHER TRUCKS INC
3/14/2016	\$45.51	PARTY CITY #200
3/14/2016	\$70.91	UPSTATE GRAPHICS
3/14/2016	\$269.03	CHRISTOPHER TRUCKS INC
3/14/2016	\$765.39	GREENVILLE PARTS SP/P21
3/14/2016	\$444.60	Amazon.com
3/14/2016	\$20.74	THE HOME DEPOT 1127
3/14/2016	\$77.00	USPS 45818006829808870
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$68.55	THE HOME DEPOT 1127
3/14/2016	\$6.88	STAPLS7152620437000003
3/14/2016	\$91.51	CUDA ZOO
3/14/2016	\$47.34	SILMAR ELECTRONICS
3/14/2016	\$68.01	J W VAUGHN CO INC
3/14/2016	\$27.06	THE HOME DEPOT 1127
3/14/2016	\$109.18	CUSTOM SIGNS INC
3/14/2016	\$266.49	THE HOME DEPOT 1127
3/14/2016	\$130.53	PUBLIX #531

3/14/2016	\$4.63	THE HOME DEPOT 1127
3/14/2016	\$62.42	MCDONALD'S F22964
3/14/2016	\$69.36	JONES SCHOOL SUPPLY
3/14/2016	\$67.80	JOHNSTONE SUPPLY
3/14/2016	\$48.22	GOS// GREENVILLE OFFICE S
3/14/2016	\$417.68	GREENVILLE TURF AND TRACT
3/14/2016	\$640.00	UPCOUNTRY HISTORY MUSE
3/14/2016	\$62.44	HOBBY LOBBY #0318
3/14/2016	\$28.00	7-ELEVEN 36846
3/14/2016	\$28.22	LOWES #01718
3/14/2016	\$17.71	Amazon.com
3/14/2016	\$13.77	STAPLS7152411665000003
3/14/2016	\$15.45	OREILLY AUTO 00045690
3/14/2016	\$487.50	COG ZOO
3/14/2016	\$53.44	AMAZON MKTPLACE PMTS
3/14/2016	\$30.00	CITGO CORNER MART #43
3/14/2016	\$211.99	STAPLES DIRECT
3/14/2016	\$447.48	W T COX INFORMATION SERVI
3/14/2016	\$12.22	THE HOME DEPOT 1127
3/14/2016	\$42.50	KC MART #7
3/14/2016	\$587.72	MARRIOTT HILTON HEAD
3/14/2016	(\$5.00)	CITGO CORNER MART #43
3/14/2016	\$90.10	BARRETT'S FLOWERS INC
3/14/2016	\$66.64	GOS// GREENVILLE OFFICE S
3/14/2016	\$330.78	SEA WATCH RESORT LLC
3/14/2016	\$252.94	D & D MOTORS INC
3/14/2016	\$8.41	FUDDRUCKERS OF GRE
3/14/2016	\$24.90	STAPLES DIRECT
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO
3/14/2016	\$46.39	PUBLIX #531
3/14/2016	\$94.72	AMAZON MKTPLACE PMTS
3/14/2016	\$20.99	AMAZON MKTPLACE PMTS
3/14/2016	\$6.15	STAPLES 00118018
3/14/2016	\$18.11	AMAZON MKTPLACE PMTS
3/14/2016	\$88.99	HOLIDAY INN RIVERVIEW
3/14/2016	\$2.29	WHALEY PARTS & SUPPLY
3/14/2016	\$37.24	LOWES #01718
3/14/2016	\$69.31	WM SUPERCENTER #5487
3/14/2016	\$15.25	HARBOR FREIGHT TOOLS 651
3/14/2016	\$1,191.41	HOBART SERVICE-SE
3/14/2016	\$12.64	THE HOME DEPOT 1119
3/14/2016	\$1,646.47	DMI DELL K-12 PTR
3/14/2016	(\$22.02)	OFFICE DEPOT #1214
3/14/2016	\$19.93	DOLLAR-GENERAL #8873
3/14/2016	\$50.63	LOWES #03071
3/14/2016	\$27.06	STAPLS7152620437000002
3/14/2016	\$96.37	WHOLEFDS WDF 10224
3/14/2016	\$13.10	SAMSClub #8142
3/14/2016	\$292.50	HAMPTON INN MT PLEASNT
3/14/2016	\$1,238.57	TAZIKIS MEDITERRANEAN CAF
3/14/2016	\$178.39	STAPLES 00108779

3/14/2016	\$397.82	STARFALL EDU FOUNDATION
3/14/2016	\$942.52	JOHNSTONE SUPPLY
3/14/2016	\$6.36	DOLRTREE 4090 00040907
3/14/2016	\$113.72	LOWES #01983
3/14/2016	\$105.84	SUBWAY 00011452
3/14/2016	\$268.83	STUDICA INC
3/14/2016	\$222.30	Amazon.com
3/14/2016	\$408.10	SHEALY ELECT 803-227-0599
3/14/2016	\$28.10	WM SUPERCENTER #640
3/14/2016	\$116.81	ADVANCE AUTO PARTS #5440
3/14/2016	\$294.53	FORMS AND SUPPLY - AOPD
3/14/2016	\$30.00	BP#8290587CIRCLE K ST 27
3/14/2016	\$371.17	ORIENTAL TRADING CO
3/14/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
3/14/2016	\$208.21	EL TEJANO MEXICAN REST
3/14/2016	\$25.44	FIRST TEAM SPORTS
3/14/2016	(\$17.28)	SHERATON HOTEL
3/14/2016	\$167.72	SPRINGHILL SUITES BUFO
3/14/2016	\$33.52	THE HOME DEPOT #1126
3/14/2016	\$16.41	BLACK ELECTRICAL SUPPLY I
3/14/2016	\$8.33	BLACK ELECTRICAL SUPPLY I
3/14/2016	\$20.00	NATIONAL FORENSIC LEAGUE/
3/14/2016	\$89.99	AMAZON MKTPLACE PMTS
3/14/2016	\$73.33	WHALEY PARTS & SUPPLY
3/14/2016	\$11.24	TRACTOR-SUPPLY-CO #0474
3/14/2016	\$561.80	ST CLAIR SIGNS INC
3/14/2016	\$52.99	ACADEMY SPORTS #219
3/14/2016	\$186.56	HOMEDEPOT.COM
3/14/2016	\$48.28	DOLLAR GENERAL 15961
3/14/2016	\$19.44	SUBWAY 03382090
3/14/2016	\$495.00	WINDY CITY NOVELTIES
3/14/2016	\$232.76	TROPICAL CHICKEN GRILL
3/14/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/14/2016	\$625.37	OFFICE DEPOT #62
3/14/2016	\$300.00	DRAMATISTS PLAY SERVICE
3/15/2016	\$13.31	JONES SCHOOL SUPPLY
3/15/2016	\$14.37	TOTAL MAINTENANCE SOLUTIO
3/15/2016	\$31.79	STAPLES 00105536
3/15/2016	\$9.53	OREILLY AUTO 00045690
3/15/2016	\$154.48	AMAZON MKTPLACE PMTS
3/15/2016	\$110.24	BROWN FEED AND FEED STORE
3/15/2016	\$191.25	HOLDER ELECTRIC SUPPLY
3/15/2016	\$149.60	JASON'S DELI GSC #
3/15/2016	\$26.07	BAKER DISTRIBUTING #578
3/15/2016	\$195.04	Adams Products 30G Greenv
3/15/2016	\$29.86	AMAZON MKTPLACE PMTS
3/15/2016	\$141.29	AMAZON MKTPLACE PMTS
3/15/2016	(\$919.12)	US FOODS 6B
3/15/2016	\$335.02	GREENVILLE TURF AND TRACT
3/15/2016	\$118.64	CAMCOR, INC.
3/15/2016	\$74.84	TRACTOR SUPPLY #747

3/15/2016	\$539.00	TEXTBOOK WAREHOUSE LLC
3/15/2016	\$49.72	ADVANCE AUTO PARTS #5440
3/15/2016	\$64.44	PECKNEL MUSIC COMPANY,
3/15/2016	\$43.71	JCPENNEY 0695
3/15/2016	\$15.96	OREILLY AUTO 00045690
3/15/2016	\$21.78	AMAZON.COM AMZN.COM/BILL
3/15/2016	\$37.58	BI-LO GROCERY #5274
3/15/2016	\$50.54	GREENVILLE TURF AND TRACT
3/15/2016	\$318.75	CARSONS NUT BOLT AND TOOL
3/15/2016	\$56.38	SHERWIN WILLIAMS 702735
3/15/2016	\$150.76	MICHAELS STORES 6001
3/15/2016	\$0.05	INTERNATIONAL TRANSACTION
3/15/2016	\$121.59	WM SUPERCENTER #3192
3/15/2016	\$1,478.66	GREENVILLE TURF AND TRACT
3/15/2016	\$366.24	HAMPTON INN
3/15/2016	\$45.00	J W PEPPER AND SON INC
3/15/2016	\$236.39	AMAZON MKTPLACE PMTS
3/15/2016	\$37.00	SHELL OIL 53906400063
3/15/2016	\$366.24	HAMPTON INN
3/15/2016	\$240.00	SQ SOPHIE HOPKINS PHOTOG
3/15/2016	\$700.00	ASSET GENIE
3/15/2016	(\$104.93)	US FOODS 6B
3/15/2016	\$1,163.00	DBC BLICK ART MATERIAL
3/15/2016	\$191.25	HOLDER ELECTRIC SUPPLY
3/15/2016	\$477.00	EXTREMETEES
3/15/2016	\$116.37	LOWES #01718
3/15/2016	\$43.58	OREILLY AUTO 00045690
3/15/2016	\$106.92	EMPOWERING WRITERS LLC
3/15/2016	\$337.85	IN SCHOOL'S IN
3/15/2016	\$35.70	DISCOUNT DANCE SUPPLY
3/15/2016	\$76.12	VWR INTERNATIONAL INC
3/15/2016	\$71.96	LOWES #01983
3/15/2016	\$458.90	THE NATIONAL BETA CLUB
3/15/2016	\$29.98	CVS/PHARMACY #04153
3/15/2016	\$192.78	SAMSClub #8278
3/15/2016	\$150.85	CC DICKSON BRANCH 1063
3/15/2016	\$443.99	PECKNEL MUSIC COMPANY,
3/15/2016	\$366.24	HAMPTON INN
3/15/2016	(\$31.80)	ADVANCE AUTO PARTS #5440
3/15/2016	\$78.28	FASTENAL COMPANY01
3/15/2016	\$23.28	SAUNDERS OFFICE SUPPLY
3/15/2016	\$655.08	PAYPAL COMPANYCASU
3/15/2016	\$83.70	Discount School Supply
3/15/2016	\$50.34	JO-ANN STORE #2314
3/15/2016	\$373.17	SSI SCHOOL SPECIALTY
3/15/2016	\$25.91	AMAZON MKTPLACE PMTS
3/15/2016	\$21.59	AMAZON MKTPLACE PMTS
3/15/2016	\$165.99	GREENVILLE TURF AND TRACT
3/15/2016	\$80.61	AMAZON MKTPLACE PMTS
3/15/2016	\$80.03	KAZOOBIE KAZOOS LLC
3/15/2016	\$577.08	RAINBOW BOOK COMPA

3/15/2016	\$12.99	AMAZON MKTPLACE PMTS
3/15/2016	\$88.30	SHARP BUSINESS SYS-SC
3/15/2016	\$410.00	PAYPAL SCMEAORCHES
3/15/2016	\$1,220.00	PAYPAL SC-ASCD
3/15/2016	\$24.60	WAL-MART #2328
3/15/2016	\$50.63	OREILLY AUTO 00045690
3/15/2016	\$244.76	4IMPRINT
3/15/2016	\$726.32	GREENVILLE TURF AND TRACT
3/15/2016	(\$108.61)	HOBART SERVICE-SE
3/15/2016	\$500.00	SC STATE MUSEUM
3/15/2016	\$14.81	OREILLY AUTO 00045690
3/15/2016	\$47.49	TEACHERSPAYTEACHERS.COM
3/15/2016	(\$23.39)	OREILLY AUTO 00045690
3/15/2016	\$30.34	AMAZON MKTPLACE PMTS
3/15/2016	\$15.24	ADVANCE AUTO PARTS #5440
3/15/2016	\$20.55	LOWES #00667
3/15/2016	\$175.00	PROFESSIONAL CRED SV
3/15/2016	\$317.76	Discount School Supply
3/15/2016	\$183.03	JO-ANN STORE #2314
3/15/2016	\$71.86	OLD STONE TRACTOR COMPAN
3/15/2016	\$196.70	FOLLETT SCHOOL SOLUTIONS
3/15/2016	\$934.36	GREENVILLE TURF AND TRACT
3/15/2016	\$20.98	CVS/PHARMACY #02331
3/15/2016	\$89.00	SP EDUCATIONCLOSET
3/15/2016	\$7.89	OREILLY AUTO 00045690
3/15/2016	\$93.69	Amazon.com
3/15/2016	\$1.99	TOTAL MAINTENANCE SOLUTIO
3/15/2016	\$43.68	JO-ANN STORE #2314
3/15/2016	\$30.97	LOWES #00528
3/15/2016	\$88.50	APCO PLASTICS CP
3/15/2016	\$22.51	TRACTOR-SUPPLY-CO #0474
3/15/2016	\$178.59	AMAZON.COM AMZN.COM/BILL
3/15/2016	\$261.28	DELTAEDUCATION.COM
3/15/2016	\$44.83	WM SUPERCENTER #5487
3/15/2016	\$187.37	STORYBOARD THAT
3/15/2016	\$328.60	CANNON SUPPLY
3/15/2016	\$271.66	FIREHOUSE SUBS - E
3/15/2016	\$21.23	AMAZON MKTPLACE PMTS
3/15/2016	\$58.28	REST STOP
3/15/2016	\$40.64	OREILLY AUTO 00045690
3/15/2016	\$30.08	VERIZON WRLS MYACCT VE
3/15/2016	\$35.99	BI-LO GROCERY #5661
3/15/2016	\$45.68	AMAZON MKTPLACE PMTS
3/15/2016	\$944.49	CHRISTOPHER TRUCKS INC
3/15/2016	\$84.46	OREILLY AUTO 00045690
3/15/2016	\$100.00	AT HOME #18
3/15/2016	\$1,056.96	FOLLETT SCHOOL SOLUTIONS
3/15/2016	\$225.00	AMAZON MKTPLACE PMTS
3/15/2016	\$58.30	INTERSTATE TRANSPORTATION
3/15/2016	\$336.68	FOLLETT SCHOOL SOLUTIONS
3/15/2016	\$5.99	WWWTIMETOASTCOM

3/15/2016	(\$37.10)	ADVANCE AUTO PARTS #5440
3/15/2016	\$31.70	AMAZON MKTPLACE PMTS
3/15/2016	\$294.00	USPS 45362602729803178
3/15/2016	\$156.05	BI-LO GROCERY #5274
3/15/2016	\$231.41	AMAZON MKTPLACE PMTS
3/15/2016	\$40.02	WM SUPERCENTER #4452
3/16/2016	\$73.37	LOWES #01983
3/16/2016	\$100.00	PAYPAL MBGEVENTSLL
3/16/2016	\$224.00	PAYPAL EDUCATIONAL
3/16/2016	\$68.50	AMAZON MKTPLACE PMTS
3/16/2016	\$103.56	TOTAL MAINTENANCE SOLUTIO
3/16/2016	\$10.54	WM SUPERCENTER #640
3/16/2016	\$23.28	LOWES #01718
3/16/2016	\$43.69	MCABEE TRACTOR & TURF
3/16/2016	\$10.60	THE VACUUM SHOP
3/16/2016	\$101.26	SAVE-ON-CRAFTS.COM
3/16/2016	\$13.49	AMAZON MKTPLACE PMTS
3/16/2016	\$38.91	OREILLY AUTO 00045690
3/16/2016	\$38.10	PARTY CITY #200
3/16/2016	\$1,087.75	MARRIOTT GREENVILLE
3/16/2016	\$114.44	AMAZON MKTPLACE PMTS
3/16/2016	\$259.50	SMARTSIGN
3/16/2016	\$48.76	HEATHERLY BROTHERS AUTO S
3/16/2016	\$12.66	THE HOME DEPOT 1127
3/16/2016	\$523.06	CAROLINA BIOLOGIC SUPPLY
3/16/2016	\$7.28	AMAZON MKTPLACE PMTS
3/16/2016	\$291.07	GREENVILLE TURF AND TRACT
3/16/2016	\$1,566.45	JOHNSTONE SUPPLY
3/16/2016	\$111.44	JOHNSTONE SUPPLY
3/16/2016	\$52.84	THE HOME DEPOT 1119
3/16/2016	\$2.44	AMAZON MKTPLACE PMTS
3/16/2016	\$16.90	DBC BLICK ART MATERIAL
3/16/2016	\$107.36	BOJANGLES 944 01009448
3/16/2016	\$302.80	ZAX62
3/16/2016	\$65.74	AMAZON MKTPLACE PMTS
3/16/2016	\$194.55	ADVANCE AUTO PARTS #5440
3/16/2016	\$52.15	UPSTART/EDUPRESS
3/16/2016	\$270.00	ROBERTSON'S COUNTERTOPS
3/16/2016	\$145.83	INTERSTATE TRANSPORTATION
3/16/2016	\$46.70	TARGET 00011825
3/16/2016	\$69.35	TOTAL MAINTENANCE SOLUTIO
3/16/2016	\$37.50	NCS GED EXAM
3/16/2016	\$305.59	BAKER DISTRIBUTING #578
3/16/2016	\$47.47	JO-ANN STORE #2314
3/16/2016	\$55.81	STAPLS7152758056000001
3/16/2016	\$142.50	HEATHERLY BROTHERS AUTO S
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$11.21	WAL-MART #4452
3/16/2016	\$22.76	INTERNATIONAL TRANSACTION
3/16/2016	\$163.42	JASON'S DELI GSC #
3/16/2016	\$297.90	DMI DELL K-12 PTR

3/16/2016	\$206.00	SCHOLASTIC BOOK CLUB
3/16/2016	\$176.83	SHERWIN WILLIAMS 702785
3/16/2016	\$773.80	STORK SYSTEMS INC
3/16/2016	\$112.18	AMAZON MKTPLACE PMTS
3/16/2016	\$25.81	AMAZON MKTPLACE PMTS
3/16/2016	\$65.84	HUGHES SUPPLY
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$298.07	AMAZING THREADS LLC
3/16/2016	\$2,845.00	NEOTERRA SYSTEMS INC
3/16/2016	\$225.24	LAURENDA'S LLC
3/16/2016	\$1,495.66	HEATHERLY BROTHERS AUTO S
3/16/2016	\$13.23	LOWES #00667
3/16/2016	\$4,586.16	SCDOR DORWAY
3/16/2016	\$49.35	Amazon.com
3/16/2016	\$100.70	DOLRTREE 3638 00036384
3/16/2016	\$215.76	FLAGHOUSE INC
3/16/2016	\$182.00	MONTERREY MEXICAN 17
3/16/2016	\$14.24	SUBURBAN PAINT COMPANY
3/16/2016	\$31.70	THE HOME DEPOT 1104
3/16/2016	\$40.00	NATIONAL FORENSIC LEAGUE/
3/16/2016	\$19.76	LOWES #01718
3/16/2016	\$64.47	AMAZON MKTPLACE PMTS
3/16/2016	\$303.09	AMAZON MKTPLACE PMTS
3/16/2016	\$975.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$16.44	CHRISTOPHER TRUCKS INC
3/16/2016	\$26.91	AMAZON.COM AMZN.COM/BILL
3/16/2016	\$801.42	TRUCK PRO
3/16/2016	\$25.71	THE HOBBY CONNECTION
3/16/2016	\$225.00	JASON'S DELI GSC #
3/16/2016	\$14.54	DOLRTREE 1966 00019661
3/16/2016	\$350.00	EB 2016 SC MIDLANDS S
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$135.43	FINISHMASTER INC #5301
3/16/2016	\$39.11	THE HOME DEPOT #1124
3/16/2016	\$12.16	THE HOME DEPOT 1104
3/16/2016	\$40.35	AMAZON MKTPLACE PMTS
3/16/2016	\$647.45	CAROLINA BIOLOGIC SUPPLY
3/16/2016	\$271.18	TRAVELOCITY.COM
3/16/2016	\$240.47	BI-LO GROCERY #5661
3/16/2016	(\$195.00)	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$500.69	TOTAL MAINTENANCE SOLUTIO
3/16/2016	\$460.08	WM SUPERCENTER #640
3/16/2016	\$172.19	IN THE SOCK BASKET
3/16/2016	(\$35.00)	LLR ELEVATORS
3/16/2016	\$15.97	BARNES&NOBLE.COM-BN
3/16/2016	\$82.68	HOLDER ELECTRIC SUPPLY
3/16/2016	\$167.24	SAMS CLUB #8278
3/16/2016	\$7.48	WAL-MART #5371
3/16/2016	\$175.00	PROFESSIONAL CRED SV
3/16/2016	\$8.72	HOLDER ELECTRIC SUPPLY
3/16/2016	\$56.82	TRUCK PRO

3/16/2016	\$158.30	SAMSClub #8278
3/16/2016	\$828.59	JOLLY FARMER PRODUCTS US
3/16/2016	(\$109.14)	AMAZON MKTPLACE PMTS
3/16/2016	\$73.47	ALLENS CROWN AND TROPH
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$264.72	GOPHER SPORT
3/16/2016	\$105.00	STORK SYSTEMS INC
3/16/2016	(\$302.80)	ZAX62
3/16/2016	\$842.57	PIEDMONT FARM AND NURS
3/16/2016	\$604.38	ROBBINS TIRE SERVI
3/16/2016	\$293.18	BRADY SCREEN PRINTING
3/16/2016	\$100.64	BED BATH & BEYOND #349
3/16/2016	\$391.08	AAA SUPPLY INC GREENVILLE
3/16/2016	\$59.31	SHERWIN WILLIAMS 702785
3/16/2016	\$7.85	LOWES #00667
3/16/2016	\$10.29	THE HOME DEPOT 1104
3/16/2016	\$278.23	SHERWIN WILLIAMS 702785
3/16/2016	\$195.00	HAL LEONARD CORPORATION
3/16/2016	\$916.88	ASHLEYFURNITUREHOMESTORE.
3/16/2016	\$986.07	JOHNSTONE SUPPLY
3/16/2016	\$306.06	HOLIDAY INN RIVERVIEW
3/16/2016	\$157.70	Amazon.com
3/16/2016	\$78.24	SUBURBAN PAINT COMPANY
3/16/2016	\$255.03	INTERSTATE TRANSPORTATION
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$300.11	JOHNSTONE SUPPLY
3/16/2016	\$1,095.00	INFOR
3/16/2016	\$160.00	E GROUP WEBSTORES
3/16/2016	\$85.00	COG ZOO
3/16/2016	\$58.40	SHERWIN WILLIAMS 702735
3/16/2016	\$6.77	AUTOZONE #0166
3/16/2016	\$345.79	J W VAUGHN CO INC
3/16/2016	\$10.80	LITTLE CAESARS 0101 0007
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$300.00	PDQ GREENVILLE PELHAM
3/16/2016	\$77.71	WILD ACE PIZZA & P
3/16/2016	(\$65.78)	JO-ANN STORE #2314
3/16/2016	(\$33.67)	AMAZON MKTPLACE PMTS
3/16/2016	\$357.93	GREENVILLE TURF AND TRACT
3/16/2016	\$1,095.00	INFOR
3/16/2016	\$91.91	SAMSClub #8278
3/16/2016	\$590.42	STORK SYSTEMS INC
3/16/2016	\$314.82	DMI DELL K-12 PTR
3/16/2016	\$693.08	SAMS INTERNET
3/16/2016	\$175.00	PROFESSIONAL CRED SV
3/16/2016	\$262.57	HILTON HOTELS MYRTLE
3/16/2016	\$110.52	FORMS AND SUPPLY - AOPD
3/16/2016	\$37.50	NCS GED EXAM
3/16/2016	\$102.49	BARNES & NOBLE #2558
3/16/2016	\$424.42	TOTAL MAINTENANCE SOLUTIO

3/16/2016	\$22.34	WM SUPERCENTER #641
3/16/2016	\$286.72	ROBBINS TIRE SERVI
3/16/2016	\$82.78	MCMASTER-CARR
3/16/2016	\$519.56	COMMUNICATION SERVICE CEN
3/16/2016	\$954.13	LOWES #01718
3/16/2016	\$12.68	LOWES #00667
3/16/2016	\$175.00	PROFESSIONAL CRED SV
3/16/2016	\$286.40	ROBBINS TIRE SERVI
3/16/2016	\$125.00	ROBERTSON'S COUNTERTOPS
3/16/2016	\$672.22	ROBBINS TIRE SERVI
3/16/2016	\$95.99	AMAZON MKTPLACE PMTS
3/16/2016	\$14.29	MCDONALD'S F27358
3/16/2016	\$785.59	TUCKER MATERIALS INC
3/16/2016	\$290.00	ASSET GENIE
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$175.00	PROFESSIONAL CRED SV
3/16/2016	\$31.98	W P LAW INC
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$1,095.00	INFOR
3/16/2016	\$238.64	GREENVILLE TURF AND TRACT
3/16/2016	\$353.99	CHALKS TRUCK PARTS INC
3/16/2016	\$21.49	AMAZON MKTPLACE PMTS
3/16/2016	\$101.76	STAPLS7152796760000001
3/16/2016	\$65.71	WM SUPERCENTER #4452
3/16/2016	\$954.00	BARNES & NOBLE #2221
3/16/2016	\$213.84	W P LAW INC
3/16/2016	\$238.50	PALMETTO GRAPHICS INC
3/16/2016	\$1,412.83	SHEALY ELECT 803-227-0599
3/16/2016	\$176.25	NETSUPPORT INC
3/16/2016	\$20.01	CLINE HOSE AND HYDRAULICS
3/16/2016	\$31.55	WAL-MART #4145
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$58.25	TARGET 00011825
3/16/2016	\$21.16	GOS// GREENVILLE OFFICE S
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$343.35	R J SHIRLEY INC
3/16/2016	\$44.12	AMAZON MKTPLACE PMTS
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$759.66	JOHNSTONE SUPPLY
3/16/2016	\$690.84	NASCO MAIL ORDER
3/16/2016	\$169.83	WM SUPERCENTER #4452
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$42.31	WAL-MART #4452
3/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2016	\$5.35	WAL-MART #3192
3/16/2016	\$177.84	Amazon.com
3/16/2016	\$80.18	ANDY MARK INC
3/16/2016	\$42.08	TOTAL MAINTENANCE SOLUTIO
3/16/2016	\$107.85	BI-LO GROCERY #5092
3/16/2016	\$33.59	LOWES #00528
3/16/2016	\$604.38	ROBBINS TIRE SERVI

3/16/2016	\$71.40	BI-LO GROCERY #5608
3/16/2016	\$105.46	HOBBY LOBBY #0318
3/16/2016	\$66.69	STAPLES DIRECT
3/16/2016	\$63.12	TOTAL MAINTENANCE SOLUTIO
3/16/2016	\$109.90	AMAZON MKTPLACE PMTS
3/16/2016	\$302.80	ZAX62
3/16/2016	\$115.01	NORRIS SUPPLY
3/16/2016	\$13.88	GREENVILLE TURF AND TRACT
3/16/2016	\$1,832.00	REI GREENWOODHEINEMANN
3/16/2016	\$308.35	LANDSCAPERS SUPPLY OF GR
3/16/2016	\$32.58	LOWES #00528
3/16/2016	\$24.94	LOWES #00667
3/16/2016	\$35.00	7-ELEVEN 36846
3/16/2016	\$82.67	ORIENTAL TRADING CO
3/16/2016	\$64.59	WALMART.COM
3/16/2016	\$980.22	WHALEY PARTS & SUPPLY
3/16/2016	\$42.66	BI-LO GROCERY #5274
3/17/2016	\$1,912.91	NASSP E-COMMERCE
3/17/2016	\$27.35	D & D MOTORS INC
3/17/2016	\$3.94	USPS 45362302729802758
3/17/2016	\$436.22	THE LIBRARY STORE INC.
3/17/2016	\$1,621.80	DMI DELL K-12 PTR
3/17/2016	\$5.91	LOWES #01718
3/17/2016	\$19.94	THE HOME DEPOT 1127
3/17/2016	\$161.12	ADVANCE AUTO PARTS #5440
3/17/2016	\$13.33	AMAZON MKTPLACE PMTS
3/17/2016	\$275.32	STAPLES 00108688
3/17/2016	\$219.71	GREENVILLE PARTS SP/P21
3/17/2016	\$43.41	PUBLIX #530
3/17/2016	\$105.00	PDN SUBSCRIPTION
3/17/2016	\$238.49	STAPLES 00118018
3/17/2016	\$59.03	FORMS AND SUPPLY-AOPD
3/17/2016	\$551.05	ANDERSON BROS
3/17/2016	\$87.44	DMI DELL K-12 PTR
3/17/2016	\$57.43	STAPLES DIRECT
3/17/2016	\$40.66	WAL-MART #5487
3/17/2016	\$152.04	ADVANCE AUTO PARTS #5440
3/17/2016	(\$191.25)	HOLDER ELECTRIC SUPPLY
3/17/2016	\$107.66	DBC BLICK ART MATERIAL
3/17/2016	\$20.44	PUBLIX 035
3/17/2016	\$41.59	THE HOME DEPOT 1127
3/17/2016	\$67.55	BREWSTER HOME FASHIONS
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$66.00	J W PEPPER AND SON INC
3/17/2016	\$37.50	NCS GED EXAM
3/17/2016	\$87.08	CRESCENT SUPPLY COMPANY I
3/17/2016	\$350.00	DUNES VILLAGE RESORTS
3/17/2016	\$204.16	FLAGHOUSE INC
3/17/2016	\$42.74	DOLRTREE 5683 00056838
3/17/2016	\$256.34	WAL-MART #2328
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO

3/17/2016	\$9.40	DBC BLICK ART MATERIAL
3/17/2016	\$191.20	STAPLES DIRECT
3/17/2016	\$373.24	CAROLINA BIOLOGIC SUPPLY
3/17/2016	\$181.77	AMAZING THREADS LLC
3/17/2016	\$56.30	DBC BLICK ART MATERIAL
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$21.20	SOCAR CHEMICAL COMPANY
3/17/2016	\$31.76	HOLDER ELECTRIC SUPPLY
3/17/2016	\$105.17	MCALISTERS DELI 1062
3/17/2016	\$1,438.36	GREENVILLE PARTS SP/P21
3/17/2016	\$131.71	BLACK ELECTRICAL SUPPLY I
3/17/2016	\$51.42	PUBLIX #530
3/17/2016	\$93.85	GREENVILLE PARTS SP/P21
3/17/2016	\$1,088.75	GREENVILLE LITTLE THEATRE
3/17/2016	\$84.78	CRUCIAL.COM
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$12.55	THE HOME DEPOT 1104
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$108.00	THE CHOCOLATE SHOPPE
3/17/2016	\$205.89	JOHNSTONE SUPPLY
3/17/2016	\$1,079.65	JOHNSTONE SUPPLY
3/17/2016	\$139.73	INGLES MARKETS #206
3/17/2016	\$207.62	FORMS AND SUPPLY - AOPD
3/17/2016	\$60.00	WADE HAMPTON LANES
3/17/2016	\$65.09	AMAZON MKTPLACE PMTS
3/17/2016	\$8.46	LOWES #01718
3/17/2016	\$5.99	AMAZON MKTPLACE PMTS
3/17/2016	\$171.58	IKEA CHARLOTTE
3/17/2016	\$29.95	SOUTHERN EXPOSURE SEED
3/17/2016	\$304.22	IN NAILOGIC
3/17/2016	\$15.21	DUNKIN #302065 Q35
3/17/2016	\$23.73	MICHAELS STORES 6001
3/17/2016	\$48.00	BB CHILDREN'S MUSEUM
3/17/2016	\$11.55	CRESCENT SUPPLY COMPANY I
3/17/2016	\$125.00	SUBWAY 00125898
3/17/2016	\$62.51	WM SUPERCENTER #5487
3/17/2016	\$325.59	ANDERSON BROS
3/17/2016	\$32.47	HOLDER ELECTRIC SUPPLY
3/17/2016	\$3,865.29	NFL OFFICEWORKS
3/17/2016	\$742.04	FORMS AND SUPPLY - AOPD
3/17/2016	\$81.73	SHERWIN WILLIAMS 702735
3/17/2016	\$249.37	MARIANNA INDUSTRIES INC
3/17/2016	\$316.20	UNITED 0167790876502
3/17/2016	\$116.49	CUSTOM SIGNS INC
3/17/2016	\$55.74	Amazon.com
3/17/2016	\$123.56	CHICK-FIL-A #02122
3/17/2016	\$27.23	QUILL CORPORATION
3/17/2016	\$42.38	LOWES #00667
3/17/2016	\$22.75	AMAZON.COM AMZN.COM/BILL
3/17/2016	\$15.88	TRACTOR SUPPLY CO #1541
3/17/2016	\$184.94	BWI - GREENVILLE/

3/17/2016	\$33.76	CVS/PHARMACY #03805
3/17/2016	\$29.48	HOBBY LOBBY #0318
3/17/2016	\$39.09	THE HOME DEPOT 1127
3/17/2016	\$26.80	CC DICKSON BRANCH 1079
3/17/2016	\$679.27	HAJOCA TAYLORS 72
3/17/2016	\$625.00	SKY ZONE
3/17/2016	\$39.05	AMAZON MKTPLACE PMTS
3/17/2016	\$559.29	CHATTANOOGA CHOO CHOO
3/17/2016	\$1,728.86	FIRST TEAM SPORTS
3/17/2016	\$43.34	GRADUATION OUTLET
3/17/2016	\$69.19	DMI DELL K-12 PTR
3/17/2016	\$529.91	CHRISTOPHER TRUCKS INC
3/17/2016	\$18.50	SOCAR CHEMICAL COMPANY
3/17/2016	\$82.43	STAPLS715283955900002
3/17/2016	\$565.37	DBC BLICK ART MATERIAL
3/17/2016	\$59.30	U. S. SCHOOL SUPPLY
3/17/2016	\$49.23	TRUCOLOR
3/17/2016	\$232.94	BWI - GREENVILLE/
3/17/2016	\$788.05	CC DICKSON BRANCH 1004
3/17/2016	\$237.67	SSI SCHOOL SPECIALTY
3/17/2016	\$93.22	ADVANCE AUTO PARTS #5440
3/17/2016	\$10.00	WPY Online Event by Ten a
3/17/2016	\$84.72	ADVANCE AUTO PARTS #5440
3/17/2016	\$42.40	RAYMOND GEDDES
3/17/2016	\$2,388.55	OSTEENS COLLISION REPA
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$450.50	MR ALTERNATOR
3/17/2016	\$4.64	USPS 45880006929809035
3/17/2016	\$710.20	LANDSCAPERS SUPPLY OF GR
3/17/2016	\$11.69	THE HOME DEPOT 1127
3/17/2016	\$148.81	B&H PHOTO, 800-606-6969
3/17/2016	\$22.26	AAA LOCKSMITH & ALARM COM
3/17/2016	\$100.65	FOLLETT SCHOOL SOLUTIONS
3/17/2016	\$8.85	AMAZON MKTPLACE PMTS
3/17/2016	\$37.13	BLACK ELECTRICAL SUPPLY I
3/17/2016	\$57.14	ACADEMY SPORTS #219
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$175.00	PROFESSIONAL CRED SV
3/17/2016	\$18.29	PARTY CITY #200
3/17/2016	\$30.64	ENERGY MARKET 4509
3/17/2016	\$25.32	JOHNSTONE SUPPLY
3/17/2016	\$250.24	J W PEPPER AND SON INC
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$133.52	BAKER CREEK HEIRLOOM
3/17/2016	\$108.00	HOLDER ELECTRIC SUPPLY
3/17/2016	\$88.49	LOWES #01718
3/17/2016	\$567.67	CROWN SECURITY P.
3/17/2016	\$123.50	JUNIOR LIBRARY GUI
3/17/2016	\$124.21	THE HOME DEPOT 1127
3/17/2016	\$148.40	DMI DELL K-12 PTR
3/17/2016	\$167.48	COWART AWARDS

3/17/2016	\$5.98	PUBLIX #602
3/17/2016	\$17.36	LOWES #01983
3/17/2016	\$14.99	AMAZON MKTPLACE PMTS
3/17/2016	\$25.07	WM SUPERCENTER #2265
3/17/2016	\$42.09	BLACK ELECTRICAL SUPPLY I
3/17/2016	\$403.96	CAROLINA BIOLOGIC SUPPLY
3/17/2016	\$61.42	ELECTRONIX EXPRESS
3/17/2016	\$1,150.00	Coast Bar and Grill
3/17/2016	\$98.26	OREILLY AUTO 00045690
3/17/2016	\$208.10	GOS// GREENVILLE OFFICE S
3/17/2016	\$50.34	ADVANCE AUTO PARTS #5440
3/17/2016	\$198.18	HOLDER ELECTRIC SUPPLY
3/17/2016	\$910.00	THE PEACE CENTER
3/17/2016	\$62.61	BI-LO GROCERY #5704
3/17/2016	\$126.00	EMBROID ME
3/17/2016	\$145.00	AMAZON MKTPLACE PMTS
3/17/2016	\$30.69	CORNER 101 GIFT SHOP
3/17/2016	\$12.86	PUBLIX #530
3/17/2016	\$13.31	STAPLS7152863672000002
3/17/2016	\$126.00	BB CHILDREN'S MUSEUM
3/17/2016	\$1,256.87	BOUND TO STAY BOUND BOOKS
3/17/2016	\$19.00	LOWES #01983
3/17/2016	\$356.84	WM SUPERCENTER #2265
3/17/2016	\$80.10	LANDSCAPERS SUPPLY OF GR
3/17/2016	\$12.40	THE HOME DEPOT 1127
3/17/2016	\$73.56	WAL-MART #0641
3/17/2016	\$48.65	CC DICKSON BRANCH 1004
3/17/2016	\$50.00	PLN PRICELINE.COM AIR
3/17/2016	\$196.00	USPS 45366006529808201
3/17/2016	\$76.17	SCHOOLMART TECHLINE EDUCA
3/17/2016	\$440.03	SAMS CLUB #8278
3/17/2016	\$89.59	SAFEGUARD BUSINESS SYS
3/17/2016	\$1,094.34	FOLLETT SCHOOL SOLUTIONS
3/17/2016	\$136.46	RUBY TUESDAY #4359
3/17/2016	\$59.90	DRI TECHSMITH
3/17/2016	\$289.67	MCMASTER-CARR
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$262.87	LEAP MOTION, INC.
3/17/2016	\$264.92	STAPLS7152839559000001
3/17/2016	\$162.02	AMAZON.COM AMZN.COM/BILL
3/17/2016	\$980.22	WHALEY PARTS & SUPPLY
3/17/2016	\$101.17	D & L PARTS CO INC #22
3/17/2016	\$403.00	WWW SCHOOLMATE COM
3/17/2016	\$76.92	ADVANCE AUTO PARTS #5440
3/17/2016	\$221.48	GREENVILLE PARTS SP/P21
3/17/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2016	\$763.03	FIRST TEAM SPORTS
3/17/2016	\$37.27	SOL SNAP-ON INDUSTRIAL
3/17/2016	\$43.36	LOWES #00528
3/17/2016	\$123.00	AMERLIBASSOC-BRIGHTKEY
3/17/2016	\$835.87	CC DICKSON BRANCH 1004

3/17/2016	\$144.00	DOLLAR GENERAL 15961
3/17/2016	\$158.00	SCHOLASTIC BOOK CLUB
3/17/2016	\$51.70	NETSUPPORT INC
3/17/2016	\$20.92	AMAZON MKTPLACE PMTS
3/17/2016	\$316.20	UNITED 0167790876501
3/17/2016	\$212.37	HOLDER ELECTRIC SUPPLY
3/17/2016	\$324.00	NRA SERVSAFE
3/17/2016	\$87.83	LOWES #00528
3/17/2016	\$40.27	WM SUPERCENTER #3192
3/17/2016	\$316.00	ROSETTA STONE
3/17/2016	\$81.16	01309 CHICK FIL A
3/17/2016	\$128.53	JIM CLINTON VIOLINS
3/17/2016	\$540.03	SHEM CREEK INN
3/17/2016	\$22.88	PUBLIX #632
3/17/2016	\$205.00	COG ZOO
3/17/2016	\$104.93	US FOODS 6B
3/17/2016	\$618.50	COG ZOO
3/17/2016	\$47.59	HOBBY LOBBY #328
3/17/2016	\$20.37	MARIETTA LAWN & GARDEN
3/17/2016	\$1.60	BAKER DISTRIBUTING #578
3/17/2016	(\$39.00)	BAKER CREEK HEIRLOOM
3/17/2016	\$85.31	MANDA SUPPLY COMPANY INC
3/17/2016	\$539.22	GREENVILLE PARTS SP/P21
3/17/2016	\$28.36	WAL-MART #2328
3/17/2016	\$188.85	TRUCK PRO
3/17/2016	\$36.80	OREILLY AUTO 00045690
3/17/2016	\$63.59	LANDSCAPERS SUPPLY GRE
3/17/2016	\$98.74	STAPLS7152863672000001
3/17/2016	\$26.00	BOOKS ARE FUN IVR
3/17/2016	\$73.49	VAUGHN MEAT PACKING INC
3/17/2016	\$181.91	THE HOME DEPOT 1104
3/17/2016	\$529.00	FULL COMPASS SYSTEMS
3/17/2016	\$14.59	BI-LO GROCERY #5661
3/17/2016	\$65.00	HAWKINS TOWING, INC.
3/17/2016	\$38.00	ADVANCE AUTO PARTS #5440
3/17/2016	\$134.51	SAMSClub #8142
3/17/2016	\$667.50	RIO GRANDE INC
3/17/2016	\$40.08	VZWRLSS IVR VB
3/17/2016	\$102.70	AMAZING THREADS LLC
3/17/2016	\$28.35	AMAZON MKTPLACE PMTS
3/17/2016	\$54.00	LITTLE CAESARS 0101 0013
3/17/2016	\$138.61	MODERN SCHOOL SUPPLIES
3/17/2016	\$27.65	PUBLIX #530
3/17/2016	\$1,049.40	DMI DELL K-12 PTR
3/17/2016	\$919.12	US FOODS 6B
3/17/2016	\$159.74	JASON'S DELI GSC #
3/17/2016	\$308.38	ROPER MUSIC LLC
3/17/2016	\$30.74	DMI DELL K-12 PTR
3/17/2016	\$160.09	CHICK-FIL-A #00830
3/17/2016	\$699.88	J W PEPPER AND SON INC
3/17/2016	\$500.00	ROBERTSON'S COUNTERTOPS

3/17/2016	\$969.22	JOHNSTONE SUPPLY
3/18/2016	\$38.90	FLIPSIDE PRODUCTS INC
3/18/2016	\$15.21	DUNKIN #302065 Q35
3/18/2016	\$139.92	PIEDMONT PLASTICS GR #05
3/18/2016	\$64.61	AIRGAS SOUTH
3/18/2016	\$437.78	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$209.74	B&H PHOTO, 800-606-6969
3/18/2016	\$2,869.45	LOWES #00667
3/18/2016	\$34.50	AMAZON MKTPLACE PMTS
3/18/2016	\$59.28	THE HOME DEPOT 1104
3/18/2016	\$204.04	HOLIDAY INN RIVERVIEW
3/18/2016	\$80.25	SQ SIGNS & STUFF I
3/18/2016	\$12.66	THE HOME DEPOT 1127
3/18/2016	\$404.32	AMAZON MKTPLACE PMTS
3/18/2016	\$209.55	GREENVILLE WATER SYSTEM
3/18/2016	\$49.73	Amazon.com
3/18/2016	\$11.53	GREENVILLE WATER SYSTEM
3/18/2016	\$28.08	LITTLE CAESARS 0101 0015
3/18/2016	\$40.00	IAQA
3/18/2016	\$20.97	LOWES #01718
3/18/2016	\$219.95	ACCURATE LABEL DESIGNS
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$529.75	AMAZON.COM AMZN.COM/BILL
3/18/2016	\$306.06	HOLIDAY INN RIVERVIEW
3/18/2016	\$814.23	GREENVILLE WATER SYSTEM
3/18/2016	\$44.90	BI-LO GROCERY #5704
3/18/2016	\$10.39	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$50.96	ABC SUPPLY 518
3/18/2016	\$593.46	WHALEY PARTS & SUPPLY
3/18/2016	\$714.61	GREENVILLE WATER SYSTEM
3/18/2016	\$64.33	WM SUPERCENTER #640
3/18/2016	\$33.17	LOWES #00667
3/18/2016	\$316.21	DUNCAN PARNELL
3/18/2016	\$19.03	WILSONS 5 CENT TO ONE DOL
3/18/2016	\$6.36	DOLLAR GENERAL #10164
3/18/2016	\$98.08	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$500.15	BUSCH GARDENS VA ORLAN
3/18/2016	\$32.20	STAPLS7152909110000001
3/18/2016	\$517.11	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$673.92	SUBWAY 00452268
3/18/2016	\$1,020.63	GREENVILLE WATER SYSTEM
3/18/2016	\$84.34	SHERWIN WILLIAMS 702021
3/18/2016	\$105.00	CLEVEMUSEUMART ACCTING
3/18/2016	\$26.97	SAMS INTERNET
3/18/2016	\$350.18	BOUND TO STAY BOUND BOOKS
3/18/2016	\$500.15	BUSCH GARDENS VA ORLAN
3/18/2016	\$237.38	FASTENAL COMPANY01
3/18/2016	\$2,320.72	GREENVILLE WATER SYSTEM
3/18/2016	\$43.95	LOWES #01718
3/18/2016	\$358.99	AMAZON MKTPLACE PMTS

3/18/2016	\$6.63	NASSP E-COMMERCE
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$10.48	STAPLS7152411665000002
3/18/2016	\$49.61	TLF EXPRESSIONS UNLIMITED
3/18/2016	\$52.58	GREENVILLE WATER SYSTEM
3/18/2016	\$31.28	AMAZON MKTPLACE PMTS
3/18/2016	\$25.69	KURTZ BROS
3/18/2016	\$408.09	W T COX INFORMATION SERVI
3/18/2016	\$100.91	CRESCENT SUPPLY COMPANY I
3/18/2016	\$64.63	BI-LO GROCERY #5016
3/18/2016	\$68.01	FOLLETT SCHOOL SOLUTIONS
3/18/2016	\$1,306.32	GREENVILLE WATER SYSTEM
3/18/2016	\$64.60	WM SUPERCENTER #631
3/18/2016	\$24.70	WHALEY FOODSERVICE
3/18/2016	\$71.10	GREENVILLE WATER SYSTEM
3/18/2016	\$21.16	LOWES #01983
3/18/2016	\$79.82	AMAZON MKTPLACE PMTS
3/18/2016	\$52.58	GREENVILLE WATER SYSTEM
3/18/2016	\$51.16	QUALITY FOODS
3/18/2016	\$978.26	GREENVILLE WATER SYSTEM
3/18/2016	\$1,361.63	PRESENTATION SYSTEMS SO
3/18/2016	\$331.53	GREENVILLE WATER SYSTEM
3/18/2016	\$16.66	LOWES #00667
3/18/2016	\$94.45	THE HOME DEPOT #1124
3/18/2016	\$20.00	WM SUPERCENTER #5487
3/18/2016	\$351.54	DBC BLICK ART MATERIAL
3/18/2016	\$25.78	CC DICKSON BRANCH 1004
3/18/2016	\$42.81	STAPLS7152790774000001
3/18/2016	\$45.32	WILSONS 5 CENT TO ONE DOL
3/18/2016	\$108.00	AMAZON MKTPLACE PMTS
3/18/2016	\$275.01	PERSONALIZED PAPER STORE
3/18/2016	\$38.00	OFFICE DEPOT #1165
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$461.50	SFI ELECTRONICS, LLC
3/18/2016	\$199.58	CAROLINA BIOLOGIC SUPPLY
3/18/2016	\$12.67	ADVANCE AUTO PARTS #5440
3/18/2016	\$544.76	CC DICKSON BRANCH 1004
3/18/2016	\$10.00	SPINX #125
3/18/2016	\$96.68	WAL-MART #0640
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$400.03	SCHOLASTIC INC. KEY 6
3/18/2016	\$89.85	KRISPY KREME DOUGH
3/18/2016	\$412.67	ORIENTAL TRADING CO
3/18/2016	\$59.94	AMERICAN CERAMIC S - CPC
3/18/2016	\$343.65	NETBRANDS MEDIA CORP.
3/18/2016	\$102.02	HOLIDAY INN RIVERVIEW
3/18/2016	\$139.74	GREENVILLE WATER SYSTEM
3/18/2016	\$457.92	DMI DELL K-12 REL
3/18/2016	\$80.63	GREENVILLE WATER SYSTEM
3/18/2016	\$318.85	LOWES #00528
3/18/2016	\$115.54	LOWES #01983

3/18/2016	\$159.31	COMMUNICATION SERVICE CEN
3/18/2016	\$340.48	MARRIOTT CHRLSTN RIVER
3/18/2016	\$42.46	STAPLES 00118018
3/18/2016	\$17.53	JOHNSTONE SUPPLY
3/18/2016	\$9.53	SCHOLASTIC BOOK FAIRS
3/18/2016	\$306.06	HOLIDAY INN RIVERVIEW
3/18/2016	\$1,826.87	GREENVILLE WATER SYSTEM
3/18/2016	\$204.78	CMH #43 DV OF HAINES
3/18/2016	\$638.80	GREER COMMISSION PUBLIC W
3/18/2016	\$17.04	FOOD SHOP
3/18/2016	\$82.20	LOWES #00528
3/18/2016	\$21.16	AMAZON MKTPLACE PMTS
3/18/2016	\$25.74	PUBLIX 035
3/18/2016	\$159.31	COMMUNICATION SERVICE CEN
3/18/2016	\$939.02	GREER COMMISSION PUBLIC W
3/18/2016	\$13.88	FASTENAL COMPANY01
3/18/2016	\$81.00	LITTLE CAESARS 0101 0017
3/18/2016	\$39.01	UPSTATE IDENTITY
3/18/2016	\$52.98	OFFICE DEPOT #1214
3/18/2016	\$32.17	THE HOME DEPOT 1127
3/18/2016	\$148.17	SCHOLASTIC MAGAZINES
3/18/2016	\$79.82	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$6.58	GREENVILLE WATER SYSTEM
3/18/2016	\$98.96	STAPLES 00118000
3/18/2016	\$40.64	TAPSPACE PUBLICATIONS
3/18/2016	\$51.60	AMAZON MKTPLACE PMTS
3/18/2016	\$110.22	STAYMOBILE
3/18/2016	\$32.38	ANDERSON STAMP AND ENGRAV
3/18/2016	\$196.10	ATLANTIC SUPPLY & EQUIP
3/18/2016	\$34.45	TARGET 00011825
3/18/2016	\$11.38	THE HOME DEPOT 1127
3/18/2016	\$30.84	AMAZON MKTPLACE PMTS
3/18/2016	\$380.29	BOUND TO STAY BOUND BOOKS
3/18/2016	\$45.00	SAMS CLUB #8278
3/18/2016	\$71.02	THE LAZY CHICKEN
3/18/2016	\$25.44	MUSICAL INNOVATIONS
3/18/2016	\$46.18	GREENVILLE WATER SYSTEM
3/18/2016	\$225.87	MEETING STREET INN
3/18/2016	\$99.80	BARNES & NOBLE #2558
3/18/2016	\$529.75	Amazon.com
3/18/2016	\$1,142.68	HERALD OFFICE SUPPLY INC
3/18/2016	\$32.87	GREENVILLE WATER SYSTEM
3/18/2016	\$189.04	JACQUARD PRODUCTS
3/18/2016	\$248.18	DUNK PYE TRUCK SALES&SE
3/18/2016	\$133.96	LOWES #00667
3/18/2016	\$1,245.51	GREENVILLE WATER SYSTEM
3/18/2016	\$1,624.00	EMBASSY SUITES GRNVLLE
3/18/2016	\$71.16	ADVANCE AUTO PARTS #5440
3/18/2016	\$47.07	GREENVILLE WATER SYSTEM
3/18/2016	\$1,142.31	GREENVILLE WATER SYSTEM
3/18/2016	\$64.50	TOTAL MAINTENANCE SOLUTIO

3/18/2016	\$33.92	INGLES MARKETS #32
3/18/2016	\$1,414.43	JOLLY FARMER PRODUCTS US
3/18/2016	\$38.38	WM SUPERCENTER #1244
3/18/2016	\$206.35	POSITIVE PROMOTIONS INC
3/18/2016	\$6.58	GREENVILLE WATER SYSTEM
3/18/2016	\$241.06	MEETING STREET INN
3/18/2016	\$35.06	GREENVILLE WATER SYSTEM
3/18/2016	\$47.11	BI-LO GROCERY #5624
3/18/2016	\$372.78	EAGLE EMBROIDERY
3/18/2016	\$2.11	WAL-MART #0631
3/18/2016	\$55.40	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$122.16	CHILI'S WOODRUFF RD
3/18/2016	\$42.80	SPINX #181
3/18/2016	\$4.74	THE HOME DEPOT 1127
3/18/2016	\$63.56	WAL-MART #0641
3/18/2016	\$11.32	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$17.47	PIZANOS PIZZA
3/18/2016	\$346.77	GREENVILLE WATER SYSTEM
3/18/2016	\$20.90	PUBLIX #1012
3/18/2016	\$1,234.25	GREENVILLE WATER SYSTEM
3/18/2016	\$77.89	KRISPY KREME DOUGH
3/18/2016	\$204.04	HOLIDAY INN RIVERVIEW
3/18/2016	\$29.17	AMAZON MKTPLACE PMTS
3/18/2016	\$133.56	AMAZON MKTPLACE PMTS
3/18/2016	\$10.96	GREENVILLE WATER SYSTEM
3/18/2016	\$13.55	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$291.92	DESIGNPRINT
3/18/2016	\$25.80	ELDRIDGEPLAYS
3/18/2016	\$269.89	WM SUPERCENTER #5487
3/18/2016	\$19.18	AMAZON MKTPLACE PMTS
3/18/2016	\$24.05	STAPLES DIRECT
3/18/2016	(\$1,000.00)	EMBASSY KINGSTON PLANT
3/18/2016	\$35.87	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$148.39	PLAY NATION PARTY AND PLA
3/18/2016	\$31.70	THE HOME DEPOT 1127
3/18/2016	\$40.66	WM SUPERCENTER #3192
3/18/2016	\$63.27	INGLES MARKETS #29
3/18/2016	\$340.48	MARRIOTT CHRLSTN RIVER
3/18/2016	\$355.50	GREENVILLE WATER SYSTEM
3/18/2016	\$8,080.47	GREER COMMISSION PUBLIC W
3/18/2016	\$96.58	LOWES #00667
3/18/2016	\$27.00	JJ SEAFOOD MARKET
3/18/2016	(\$148.17)	SCHOLASTIC MAGAZINES
3/18/2016	\$241.09	GREENVILLE WATER SYSTEM
3/18/2016	\$33.09	GREENVILLE WATER SYSTEM
3/18/2016	\$2,204.69	DMI DELL K-12 PTR
3/18/2016	\$126.31	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$143.36	AMAZON MKTPLACE PMTS
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$199.06	CJS PIZZA
3/18/2016	\$163.05	MCABEE TRACTOR & TURF

3/18/2016	\$134.94	SPRINT SYSTEMS
3/18/2016	\$267.71	SHERWIN WILLIAMS 702275
3/18/2016	\$291.49	AMAZON MKTPLACE PMTS
3/18/2016	\$26.18	WAL-MART #3192
3/18/2016	\$70.66	WM SUPERCENTER #640
3/18/2016	\$123.44	COMMUNICATION SERVICE CEN
3/18/2016	\$340.48	MARRIOTT CHRLSTN RIVER
3/18/2016	\$25.04	IN SCHOOL SPOT
3/18/2016	\$11.13	LOWES #01718
3/18/2016	\$188.72	WAL-MART #1244
3/18/2016	\$20.44	INGLES MARKETS #51
3/18/2016	\$144.16	Amazon.com
3/18/2016	\$9.52	LOWES #01983
3/18/2016	\$1,003.34	GREENVILLE WATER SYSTEM
3/18/2016	\$14.51	GREENVILLE PARTS SP/P21
3/18/2016	\$650.00	GRAVITOPIA
3/18/2016	\$79.55	PUBLIX #530
3/18/2016	\$194.47	CRESCENT SUPPLY COMPANY I
3/18/2016	\$382.15	SAMS CLUB #8278
3/18/2016	\$75.85	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$98.38	CE GREENVILLE
3/18/2016	\$500.15	BUSCH GARDENS VA ORLAN
3/18/2016	\$137.63	THE SYSTEM DEPOT
3/18/2016	(\$148.17)	SCHOLASTIC MAGAZINES
3/18/2016	\$14.10	DOLLAR GENERAL #10164
3/18/2016	\$12.00	SCHOLASTIC BOOK CLUB
3/18/2016	\$9.64	PANDA EXPRESS #2522
3/18/2016	\$10.96	GREENVILLE WATER SYSTEM
3/18/2016	\$209.63	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$43.46	LOWES #00667
3/18/2016	\$76.88	CRESCENT SUPPLY COMP INC
3/18/2016	\$149.20	JASON'S DELI GSC #
3/18/2016	\$108.04	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$604.90	SMOKE ON THE WATER
3/18/2016	\$121.90	ALLEGRA PRINT & IMAGING
3/18/2016	\$719.13	GREENVILLE WATER SYSTEM
3/18/2016	\$49.46	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$79.39	THE HOME DEPOT 1119
3/18/2016	\$28.95	GREENVILLE WATER SYSTEM
3/18/2016	\$56.38	SHERWIN WILLIAMS 702275
3/18/2016	\$318.75	GREENVILLE WATER SYSTEM
3/18/2016	\$15,149.67	SCDOR DORWAY
3/18/2016	\$199.28	LOWES #00528
3/18/2016	\$137.55	GREENVILLE WATER SYSTEM
3/18/2016	\$42.36	THE HOME DEPOT 1127
3/18/2016	\$3,885.42	GREER COMMISSION PUBLIC W
3/18/2016	\$568.95	SP UNCHARTED PLAY
3/18/2016	\$63.60	IN PRODUCTIONS UNLIMITED
3/18/2016	\$84.49	AMAZON MKTPLACE PMTS
3/18/2016	\$10.65	AMAZON MKTPLACE PMTS
3/18/2016	\$8,208.64	CDW GOVERNMENT

3/18/2016	\$391.31	CAROLINA INTL TRUCKS
3/18/2016	\$808.23	GREENVILLE WATER SYSTEM
3/18/2016	\$4.06	JOHNSTONE SUPPLY
3/18/2016	\$31.78	COMPUTER DIRECT OUTLET
3/18/2016	\$7.31	LOWES #00667
3/18/2016	\$91.10	LOWES #00528
3/18/2016	\$17.94	LONG TRAILER & BODY SERVI
3/18/2016	\$42.30	SAMSCLUB #8278
3/18/2016	\$16.28	PUBLIX #1148
3/18/2016	\$24.80	GREENVILLE PARTS SP/P21
3/18/2016	\$150.03	WAL-MART #0640
3/18/2016	\$1,492.89	GREER COMMISSION PUBLIC W
3/18/2016	\$510.72	MARRIOTT CHRLSTN RIVER
3/18/2016	\$24.90	AMAZON MKTPLACE PMTS
3/18/2016	\$279.80	WACOM TECHNOLOGY CORP
3/18/2016	\$36.74	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$500.15	BUSCH GARDENS VA ORLAN
3/18/2016	\$26.41	WM SUPERCENTER #1244
3/18/2016	\$25.00	PP FINNEYCOMPA
3/18/2016	\$39.94	AMERICAN CERAMIC S - CPC
3/18/2016	\$1,081.32	GREENVILLE WATER SYSTEM
3/18/2016	\$31.80	NAPA STORE 1017034
3/18/2016	\$76.83	SCHOLASTIC MAGAZINES
3/18/2016	\$13.12	LOWES #00667
3/18/2016	\$6.58	GREENVILLE WATER SYSTEM
3/18/2016	\$25.75	THE HOME DEPOT 1127
3/18/2016	\$61.00	BI-LO GROCERY #5273
3/18/2016	\$142.90	BUSCH GARDENS VA ORLAN
3/18/2016	\$4,357.16	GREER COMMISSION PUBLIC W
3/18/2016	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/18/2016	\$78.17	PUBLIX #613
3/18/2016	\$26.47	CAROLINA BIOLOGIC SUPPLY
3/18/2016	\$17.56	TOTAL MAINTENANCE SOLUTIO
3/18/2016	\$32.87	GREENVILLE WATER SYSTEM
3/18/2016	\$979.00	PATRIOTS POINT TCKT
3/18/2016	\$57.19	SCHOLASTIC BOOK FAIRS
3/18/2016	\$28.04	WAL-MART #4583
3/18/2016	\$530.00	COOK AND BOARDMAN
3/18/2016	\$36.89	SIGNATURES, INC.
3/18/2016	\$82.50	LAKESHORE LEARNING MATER
3/18/2016	\$60.02	OREILLY AUTO 00045690
3/18/2016	\$24.89	GREER COMMISSION PUBLIC W
3/18/2016	\$2,406.62	DMI DELL K-12 PTR
3/18/2016	\$134.93	WM SUPERCENTER #5487
3/18/2016	\$1,105.28	BOUND TO STAY BOUND BOOKS
3/21/2016	\$130.24	MCMASTER-CARR
3/21/2016	\$318.00	PECKNEL MUSIC COMPANY,
3/21/2016	\$207.07	RESOURCES FOR READING
3/21/2016	(\$42.80)	SPINX #181
3/21/2016	\$7.60	PUBLIX #1012
3/21/2016	\$554.41	LAMINEX, INC.

3/21/2016	\$32.84	COSMOPROF #6319
3/21/2016	\$5.44	US POST OFFICE OF POWDER
3/21/2016	\$7.24	THE HOME DEPOT 1104
3/21/2016	\$206.24	SEARS.COM 9301
3/21/2016	\$1,604.85	CUSTOM SIGNS INC
3/21/2016	\$135.68	DMI DELL K-12 PTR
3/21/2016	\$49.12	BARNES&NOBLE.COM-BN
3/21/2016	\$116.48	LOWES #00667
3/21/2016	\$154.00	AMER LIB ASSOC-IMIS
3/21/2016	\$413.00	Comfort Suites
3/21/2016	\$41.22	REST STOP
3/21/2016	\$42.39	STAPLES 00118018
3/21/2016	\$16.05	AAA FASTENER & SUPPLY
3/21/2016	\$19.50	QT 1115 97011159
3/21/2016	\$99.85	AMAZON MKTPLACE PMTS
3/21/2016	\$703.74	SEA WATCH RESORT LLC
3/21/2016	\$787.56	WHALEY PARTS & SUPPLY
3/21/2016	\$107.19	NEFF COMPANY
3/21/2016	\$168.87	WAL-MART #0640
3/21/2016	\$85.48	CAROLINA INTL TRUCKS
3/21/2016	\$982.93	JOHNSTONE SUPPLY
3/21/2016	\$720.80	SUNRIFT ADVENTURES
3/21/2016	\$20.15	EXXONMOBIL 47233184
3/21/2016	\$812.52	SEA WATCH RESORT LLC
3/21/2016	\$1,016.88	JOHNSTONE SUPPLY
3/21/2016	\$106.00	SCHOOL CHECK IN
3/21/2016	\$15.90	DMI DELL K-12 PTR
3/21/2016	\$605.34	WWW.IVYROBES.COM
3/21/2016	\$51.01	B&H PHOTO, 800-606-6969
3/21/2016	\$61.25	CHATTAHOOCHEE NATURE CEN
3/21/2016	\$35.58	THE TOOL SHED
3/21/2016	\$47.70	SOCAR CHEMICAL COMPANY
3/21/2016	\$73.13	UPSTATE GRAPHICS
3/21/2016	\$21.99	NATL ART EDU ASSOC
3/21/2016	\$672.61	DBC BLICK ART MATERIAL
3/21/2016	\$1,335.28	AAA SUPPLY INC GREENVILLE
3/21/2016	\$26.35	AMAZON.COM AMZN.COM/BILL
3/21/2016	\$36.72	JOHNSTONE SUPPLY
3/21/2016	\$799.68	HILTON PALMER HOUSE
3/21/2016	\$6.96	CC DICKSON BRANCH 1079
3/21/2016	\$604.57	NASSP E-COMMERCE
3/21/2016	\$5,832.42	NETWORK CONTROLS & ELECTR
3/21/2016	\$79.90	AMAZON MKTPLACE PMTS
3/21/2016	\$97.57	TOTAL MAINTENANCE SOLUTIO
3/21/2016	\$775.89	EMBASSY KINGSTON PLANT
3/21/2016	\$99.00	PAYPAL FM360 LLC
3/21/2016	\$137.79	TRACTOR SUPPLY CO #5509
3/21/2016	\$241.00	HENRY'S SMOKEHOUSE
3/21/2016	\$1,720.96	DMI DELL K-12 PTR
3/21/2016	\$802.01	FOLLETT SCHOOL SOLUTIONS
3/21/2016	\$2,722.89	FIRST TEAM SPORTS

3/21/2016	\$100.54	CHALKS TRUCK PARTS INC
3/21/2016	\$1,793.14	FIRST TEAM SPORTS
3/21/2016	\$33,896.50	VZWRLSS IVR VB
3/21/2016	\$24.53	JOHNSTONE SUPPLY
3/21/2016	\$158.24	AMAZON MKTPLACE PMTS
3/21/2016	\$1.72	THE HOME DEPOT 1119
3/21/2016	\$52.70	Amazon.com
3/21/2016	\$333.29	MINUTEMAN PRESS
3/21/2016	\$101.38	THE HOME DEPOT 1104
3/21/2016	\$37.94	GOS// GREENVILLE OFFICE S
3/21/2016	\$120.25	WM SUPERCENTER #4145
3/21/2016	\$123.94	THE SYSTEM DEPOT
3/21/2016	\$297.50	CHICK-FIL-A #01309
3/21/2016	\$279.55	GREENVILLE PARTS SP/P21
3/21/2016	\$1,780.18	TOP LEFT LACROSSE
3/21/2016	\$1,589.00	FORT SUMTER TOURS
3/21/2016	\$43.53	NAPA STORE 1017032
3/21/2016	\$71.73	HARDEE'S 1501715
3/21/2016	\$1,200.00	IN BULLDOG TOURS
3/21/2016	\$228.66	WILD DUNES RESORT LODGING
3/21/2016	\$64.93	AMAZON MKTPLACE PMTS
3/21/2016	\$60.32	JOHNSTONE SUPPLY
3/21/2016	\$347.51	AMAZON.COM AMZN.COM/BILL
3/21/2016	\$1,992.80	GREENVILLE PARTS SP/P21
3/21/2016	\$15.23	NAPA STORE 1017032
3/21/2016	\$74.72	SAMS CLUB #4901
3/21/2016	\$24.93	MCMASTER-CARR
3/21/2016	\$21.69	SPINX #181
3/21/2016	\$70.73	LITTLE CAESARS 0101 0017
3/21/2016	\$1,988.58	DAYS INN
3/21/2016	\$7.13	CHICK-FIL-A #03144
3/21/2016	\$42.33	PRO AUTO PARTS WARE
3/21/2016	\$20.00	SPINX #181
3/21/2016	\$17.55	TOTAL MAINTENANCE SOLUTIO
3/21/2016	\$266.82	AMAZON MKTPLACE PMTS
3/21/2016	\$492.70	ARC3 GASES MACHINE & WELD
3/21/2016	\$201.35	AMAZON.COM AMZN.COM/BILL
3/21/2016	\$531.52	CHICK-FIL-A #02843
3/21/2016	\$76.88	PIZZA HUT #9304
3/21/2016	\$471.49	JOHNSTONE SUPPLY
3/21/2016	\$132.19	CHICK-FIL-A #02122
3/21/2016	\$14.35	LOWES #01718
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$463.01	FIRST TEAM SPORTS
3/21/2016	\$1,215.00	FORT SUMTER TOURS
3/21/2016	\$27.83	KANGAROO EXPRESS 3071
3/21/2016	\$282.11	LOWES #01983
3/21/2016	\$453.60	HERALD OFFICE SUPPLY INC
3/21/2016	\$13.95	JOHNSTONE SUPPLY
3/21/2016	\$200.00	THE WAREHOUSE THEATRE
3/21/2016	\$740.15	AAA SUPPLY INC GREENVILLE

3/21/2016	\$160.50	BAUDVILLE INC.
3/21/2016	\$18.16	INGLES MARKETS #206
3/21/2016	\$26.09	KRISPY KREME DOUGH
3/21/2016	\$60.21	OREILLY AUTO 00045690
3/21/2016	\$75.60	LITTLE CAESARS 0101 0013
3/21/2016	\$217.20	ORIENTAL TRADING CO
3/21/2016	\$25.00	7-ELEVEN 36819
3/21/2016	\$995.00	CAPSTONE
3/21/2016	\$223.07	JOHNSTONE SUPPLY
3/21/2016	\$64.80	AMAZON MKTPLACE PMTS
3/21/2016	\$0.23	WAL-MART #4452
3/21/2016	\$39.60	TARGET 00019372
3/21/2016	\$296.80	CUSTOM SIGNS INC
3/21/2016	\$145.83	ORIENTAL TRADING CO
3/21/2016	\$166.99	AMAZON MKTPLACE PMTS
3/21/2016	\$25.00	GREENVILLE SOCIETY OF HUM
3/21/2016	\$15.85	AMAZON MKTPLACE PMTS
3/21/2016	\$53.19	SUBWAY 00114595
3/21/2016	\$213.00	Amazon.com
3/21/2016	\$18.00	JJB JIBJAB.COM
3/21/2016	\$124.52	STAPLES DIRECT
3/21/2016	\$35.98	STAPLES DIRECT
3/21/2016	\$980.77	JOHNSTONE SUPPLY
3/21/2016	\$75.88	HOLIDAY INN EXPRESS
3/21/2016	\$72.84	UNITED ELECTRICAL DIST
3/21/2016	\$359.80	GOS// GREENVILLE OFFICE S
3/21/2016	\$775.89	EMBASSY KINGSTON PLANT
3/21/2016	\$155.51	CAROLINA BIOLOGIC SUPPLY
3/21/2016	\$186.54	THE SYSTEM DEPOT
3/21/2016	\$347.78	STAPLES DIRECT
3/21/2016	\$237.77	Amazon.com
3/21/2016	\$378.50	ARAMARK NORTH GREENVILLE
3/21/2016	\$171.31	CAMCOR, INC.
3/21/2016	\$9.92	GOS// GREENVILLE OFFICE S
3/21/2016	\$12.10	VAPIANO CHICAGO LOOP
3/21/2016	\$650.10	Amazon.com
3/21/2016	\$1,384.50	MAGNOLIA PLANTATION
3/21/2016	\$879.57	FIRST TEAM SPORTS
3/21/2016	\$48.00	EXXONMOBIL 45638392
3/21/2016	\$312.50	CHRISTOPHER TRUCKS INC
3/21/2016	\$56.39	IN MOONVILLE SIGNS, INC
3/21/2016	\$29.48	ZAX43
3/21/2016	\$11.79	LOWES #00667
3/21/2016	\$110.15	SALLY BEAUTY #3069
3/21/2016	\$170.19	AMAZON MKTPLACE PMTS
3/21/2016	\$259.54	CROWN TROPHY
3/21/2016	\$67.55	CHICK-FIL-A #03144
3/21/2016	\$228.66	WILD DUNES RESORT LODGING
3/21/2016	\$88.69	Comfort Suites
3/21/2016	\$431.23	JOHNSTONE SUPPLY
3/21/2016	\$20.31	CRESCENT SUPPLY COMP INC

3/21/2016	\$17.42	INGLES MARKETS #32
3/21/2016	\$452.90	WALMART.COM
3/21/2016	\$55.16	ROBBINS TIRE SERVI
3/21/2016	\$105.95	AMAZON MKTPLACE PMTS
3/21/2016	\$24.91	BP#8283293CIRCLE K ST 27
3/21/2016	\$702.22	CC DICKSON BRANCH 1004
3/21/2016	\$140.72	ADVANCE AUTO PARTS #5440
3/21/2016	\$33.38	TARGET.COM
3/21/2016	\$49.00	USPS 45362602729803178
3/21/2016	\$101.47	GREENVILLE PARTS SP/P21
3/21/2016	\$238.31	ARAMARK NORTH GREENVILLE
3/21/2016	\$360.00	NRA SERVSAFE
3/21/2016	\$17.35	THE HOME DEPOT 1127
3/21/2016	\$483.57	BALLENTINE EQUIPMENT CO I
3/21/2016	\$137.52	J W VAUGHN CO INC
3/21/2016	\$84.33	CHICK-FIL-A #01309
3/21/2016	(\$36.56)	MARRIOTT HILTON HEAD
3/21/2016	\$46.83	SPINX #181
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$18.71	7-ELEVEN 36820
3/21/2016	\$932.50	COG ZOO
3/21/2016	\$99.97	B & D INDUSTRIAL INC
3/21/2016	\$8.36	WILDBERRY PANCAKES & C
3/21/2016	\$156.80	IN POWER OF ICU
3/21/2016	\$595.64	MINUTEMAN PRESS
3/21/2016	\$23.72	THE HOME DEPOT #1126
3/21/2016	\$4.24	DOLRTREE 1728 00017285
3/21/2016	\$490.94	JOHNSTONE SUPPLY
3/21/2016	\$359.40	TUMBLEBOOKS INC
3/21/2016	\$291.37	AMAZON MKTPLACE PMTS
3/21/2016	\$106.00	SCHOOL CHECK IN
3/21/2016	\$2,186.60	FOLLETT SCHOOL SOLUTIONS
3/21/2016	(\$64.47)	AMAZON MKTPLACE PMTS
3/21/2016	\$89.85	AMAZON MKTPLACE PMTS
3/21/2016	\$11.13	SHAKE SHACK 1135
3/21/2016	\$93.27	DMI DELL K-12 PTR
3/21/2016	\$10.04	GINO'S EAST
3/21/2016	\$300.00	THE WAREHOUSE THEATRE
3/21/2016	\$7.83	OREILLY AUTO 00045690
3/21/2016	\$461.38	CICI'S PIZZA/N. CHAS.
3/21/2016	\$31.77	LOWES #01983
3/21/2016	\$157.27	WAL-MART #1244
3/21/2016	\$30.08	STAPLS7152611002000001
3/21/2016	\$375.03	BLACK ELECTRICAL SUPPLY I
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$275.16	RAYMOND GEDDES
3/21/2016	\$200.00	GREENVILLE COUNTY PARKS R
3/21/2016	\$173.16	OOSHIRT.COM 866660866
3/21/2016	\$190.59	LOWES #01718
3/21/2016	\$211.75	STAPLS7153101304000001
3/21/2016	\$59.28	Amazon.com

3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$461.50	SFI ELECTRONICS, LLC
3/21/2016	\$294.50	SUBWAY 03007119
3/21/2016	\$20.00	PAYPAL SOUTHCAROLI
3/21/2016	\$16.88	WM SUPERCENTER #640
3/21/2016	\$784.77	CHICK-FIL-A #00582
3/21/2016	\$305.29	HILTON GARDEN INN CHARLTN
3/21/2016	\$633.62	LOWES #01718
3/21/2016	\$42.99	OFFICE DEPOT #62
3/21/2016	\$63.99	B&H PHOTO, 800-606-6969
3/21/2016	\$47.39	AAA FASTENER & SUPPLY
3/21/2016	\$13.75	THE HOME DEPOT #1126
3/21/2016	\$189.74	TLF EXPRESSIONS UNLIMITED
3/21/2016	\$45.11	WAL-MART #5487
3/21/2016	\$58.00	SALUDA LAKE LANDING
3/21/2016	\$30.00	WPY Online Event by Ten a
3/21/2016	\$64.44	WAL-MART #4452
3/21/2016	\$49.95	PUBLIX #576
3/21/2016	\$150.00	FARM BURGER ASHEVILLE
3/21/2016	\$83.61	THE HOME DEPOT 1104
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$89.22	AMAZON MKTPLACE PMTS
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$53.14	SCANTRON CORPORATION
3/21/2016	\$385.90	TIDES FOLLY BEACH
3/21/2016	\$216.23	CHICK-FIL-A #02122
3/21/2016	\$31.79	HOBBY LOBBY #328
3/21/2016	\$938.00	GREENVILLEMEDIA
3/21/2016	\$51.48	TARGET 00018705
3/21/2016	\$51.85	INGLES MARKETS #208
3/21/2016	\$34.15	WAL-MART #2687
3/21/2016	\$79.42	AMAZON MKTPLACE PMTS
3/21/2016	\$9.92	GOS// GREENVILLE OFFICE S
3/21/2016	\$64.71	BARNES & NOBLE #2221
3/21/2016	\$0.31	WAL-MART #4452
3/21/2016	\$140.09	WM SUPERCENTER #631
3/21/2016	\$109.35	OFFICE DEPOT #1214
3/21/2016	\$251.90	SAMS CLUB #8278
3/21/2016	\$106.33	LEXINGTON WINGATE BY WYND
3/21/2016	\$23.60	SUBWAY 03382090
3/21/2016	\$445.57	Amazon.com
3/21/2016	\$18.78	THE HOME DEPOT 1127
3/21/2016	\$124.20	CHICK-FIL-A #03144
3/21/2016	\$57.20	AMAZON MKTPLACE PMTS
3/21/2016	\$491.40	SUBWAY 00032664
3/21/2016	\$142.04	GRETCHEN'S ABS CAKES
3/21/2016	\$463.66	J W VAUGHN CO INC
3/21/2016	\$383.48	JOHNSTONE SUPPLY
3/21/2016	\$48.00	GSP AIRPORT COMMISSION
3/21/2016	\$113.13	KFC J718248 48603120
3/21/2016	\$460.29	GREENVILLE PARTS SP/P21

3/21/2016	\$191.01	GREENVILLE PARTS SP/P21
3/21/2016	\$256.80	KAYNE & SON CUSTOM HARDWA
3/21/2016	\$26.79	AMAZON MKTPLACE PMTS
3/21/2016	\$120.86	FAIRFIELD INN & SUITES
3/21/2016	\$31.23	STAPLS7153021038000001
3/21/2016	\$146.92	CHRISTOPHER TRUCKS INC
3/21/2016	\$176.68	CHICK-FIL-A #00830
3/21/2016	\$18.53	ZAX43
3/21/2016	\$1,765.06	CROWNE PLAZA GOLF RESORT
3/21/2016	\$16.58	PUBLIX #530
3/21/2016	\$15.00	J W PEPPER AND SON INC
3/21/2016	\$25.97	CLAIRE'S #3539
3/21/2016	\$61.00	USPS 45568006629808466
3/21/2016	\$705.96	BURNETT ATHLETICS INC
3/21/2016	\$12.72	DOLRTREE 4090 00040907
3/21/2016	\$259.90	DBC BLICK ART MATERIAL
3/21/2016	\$69.90	BI-LO GROCERY #5661
3/21/2016	\$53.70	WAL-MART #2687
3/21/2016	\$385.24	BATTERY SPECIALISTS
3/21/2016	\$44.87	PUBLIX #530
3/21/2016	\$944.14	THE HOME DEPOT #1126
3/21/2016	\$42.27	PAPA JOHN'S #01168
3/21/2016	\$63.19	CC DICKSON BRANCH 1079
3/21/2016	\$94.43	BREAKERS RESORT SOUTH
3/21/2016	\$196.84	LOWES #01718
3/21/2016	\$185.83	MARRIOTT SAWGRASS RESO
3/21/2016	\$346.28	FIRST TEAM SPORTS
3/21/2016	\$305.29	HILTON GARDEN INN CHARLTN
3/21/2016	\$7.20	LOWES #00528
3/21/2016	\$145.00	MCMASTER-CARR
3/21/2016	\$75.88	HOLIDAY INN EXPRESS
3/21/2016	\$52.70	AMAZON.COM AMZN.COM/BILL
3/21/2016	\$36.95	AMAZON MKTPLACE PMTS
3/21/2016	\$127.19	STAPLES DIRECT
3/21/2016	\$88.99	LJL LIBRARY JOURNALS
3/21/2016	\$3,434.40	FIRST TEAM SPORTS
3/21/2016	\$10.60	LOWES #00667
3/21/2016	\$228.42	GEORGIA AQUARIUM
3/21/2016	\$218.20	SAMSClub #8278
3/21/2016	\$9.51	THE HOME DEPOT 1127
3/21/2016	\$42.40	MUSICAL INNOVATIONS
3/21/2016	\$111.53	BALLENTINE EQUIPMENT CO I
3/21/2016	\$17.90	QT 1147 97011472
3/21/2016	\$602.31	MCMASTER-CARR
3/21/2016	\$371.66	MARRIOTT SAWGRASS RESO
3/21/2016	\$884.61	BLANCHARD MACHINERY
3/21/2016	\$180.72	GREENVILLE PARTS SP/P21
3/21/2016	\$181.93	FAIRFIELD INN & SUITES
3/21/2016	\$16.52	VAPIANO CHICAGO LOOP
3/21/2016	\$212.00	EXCLAMARK AWARDS AND
3/21/2016	\$189.37	CC DICKSON BRANCH 1063

3/21/2016	\$13.55	USPS 45362602729803178
3/21/2016	\$8.23	CORNER BAKERY
3/21/2016	\$184.20	THE HOME DEPOT #1126
3/21/2016	\$482.12	GREENVILLE PARTS SP/P21
3/21/2016	\$412.34	FIRST TEAM SPORTS
3/21/2016	\$31.76	LOWES #00667
3/21/2016	(\$69.00)	AMAZON MKTPLACE PMTS
3/21/2016	\$184.35	AMAZON MKTPLACE PMTS
3/21/2016	\$52.70	Amazon.com
3/21/2016	\$133.14	BURNETT ATHLETICS INC
3/21/2016	\$64.50	QT 1115 97011159
3/21/2016	\$2,518.00	AMERIZON WIRELESS-2
3/21/2016	\$47.55	HOLDER ELECTRIC SUPPLY
3/21/2016	\$147.75	Amazon.com
3/22/2016	\$104.94	DMI DELL K-12 PTR
3/22/2016	\$13.00	CARSONS NUT BOLT AND TOOL
3/22/2016	\$117.94	BI-LO GROCERY #5704
3/22/2016	\$45.10	WAL-MART #0640
3/22/2016	\$13,225.72	GREER COMMISSION PUBLIC W
3/22/2016	\$221.97	FOLLETT SCHOOL SOLUTIONS
3/22/2016	\$537.82	GREENVILLE WATER SYSTEM
3/22/2016	\$43.74	BI-LO GROCERY #5563
3/22/2016	\$97.58	SAMSClub #4901
3/22/2016	\$9.24	MCDONALD'S F27358
3/22/2016	\$70.00	APCO PLASTICS CP
3/22/2016	\$193.98	ENCORE TECHNOLOGY GROUP
3/22/2016	\$24.59	TOTAL MAINTENANCE SOLUTIO
3/22/2016	(\$1.79)	WILD DUNES RESORT LODGING
3/22/2016	\$315.45	AMAZON MKTPLACE PMTS
3/22/2016	\$158.40	SAUNDERS OFFICE SUPPLY
3/22/2016	\$200.00	METROINSTITUTE CPPA
3/22/2016	\$2,128.72	SPRINGHILL SUITES
3/22/2016	\$5.69	MICHAELS STORES 1193
3/22/2016	\$168.33	TOTAL MAINTENANCE SOLUTIO
3/22/2016	\$32.00	STRINGS MAGAZINE
3/22/2016	\$31.30	CC DICKSON BRANCH 1004
3/22/2016	\$14.71	CC DICKSON BRANCH 1004
3/22/2016	\$25.44	DOLLAR GENERAL #10162
3/22/2016	\$167.66	B&H PHOTO, 800-606-6969
3/22/2016	\$15.26	FAMILY DOLLAR #6021
3/22/2016	\$122.70	GREER COMMISSION PUBLIC W
3/22/2016	\$8.10	AMAZON MKTPLACE PMTS
3/22/2016	\$28.61	PUBLIX #530
3/22/2016	\$78.25	BI-LO GROCERY #5661
3/22/2016	\$55.33	LOWES #00528
3/22/2016	\$807.34	CAROLINA INTL TRUCKS
3/22/2016	\$10.00	BI-LO GROCERY #5273
3/22/2016	\$54.58	JONES SCHOOL SUPPLY
3/22/2016	\$17.38	LOWES #01718
3/22/2016	\$121.30	HEATHERLY BROTHERS AUTO S
3/22/2016	\$66.93	SOUTHEASTERN ELECTRICAL D

3/22/2016	\$29.69	AMAZON MKTPLACE PMTS
3/22/2016	\$66.50	CHALKS TRUCK PARTS INC
3/22/2016	\$96.81	Amazon.com
3/22/2016	\$35.00	INGLES GAS EXP #206
3/22/2016	\$8.35	CORNER BAKERY
3/22/2016	\$7,069.00	EMBASSY SUITES GRNVLLE
3/22/2016	\$102.37	AMAZON.COM AMZN.COM/BILL
3/22/2016	\$253.82	TRUCK PRO
3/22/2016	\$127.10	ACADEMY SPORTS #219
3/22/2016	\$15.14	AMAZON MKTPLACE PMTS
3/22/2016	\$197.30	LOWES #01718
3/22/2016	\$166.90	TARGET.COM
3/22/2016	\$603.84	SSI SCHOOL SPECIALTY
3/22/2016	\$932.00	FAN CLOTH PRODUCTS
3/22/2016	\$26.11	CC DICKSON BRANCH 1004
3/22/2016	\$76.04	INGLES MARKETS #74
3/22/2016	\$612.18	GREER COMMISSION PUBLIC W
3/22/2016	\$250.66	GREENVILLE TURF AND TRACT
3/22/2016	\$22.10	CC DICKSON BRANCH 1004
3/22/2016	\$36.00	STROSSNERS
3/22/2016	\$12.15	BI-LO GROCERY #5624
3/22/2016	\$27.42	Amazon.com
3/22/2016	\$1,245.20	HILTON PALMER HOUSE
3/22/2016	\$15,992.00	UCS INCORPORATION
3/22/2016	\$29.40	USPS 45818006829808870
3/22/2016	\$22.03	ATHLETEDREA
3/22/2016	\$57.89	BI-LO GROCERY #5653
3/22/2016	\$469.06	AMAZON.COM AMZN.COM/BILL
3/22/2016	\$12.78	PUBLIX #1012
3/22/2016	\$519.94	DRAIN NET
3/22/2016	\$30.23	SOUTHEASTERN ELECTRICAL D
3/22/2016	\$42.40	HEATHERLY BROTHERS AUTO S
3/22/2016	\$7.96	PUBLIX #1012
3/22/2016	\$9.99	GOOGLE Google Storage
3/22/2016	\$382.27	CAROLINA INTL TRUCKS
3/22/2016	\$112.09	BENCHMARK USA INC.
3/22/2016	\$149.94	WM SUPERCENTER #5487
3/22/2016	\$447.32	FERGUSON ENT #43
3/22/2016	\$19.99	AMAZON MKTPLACE PMTS
3/22/2016	\$52.17	OREILLY AUTO 00045690
3/22/2016	\$74.87	WALMART.COM
3/22/2016	\$5,500.97	DOUBLETREE NEWORLEA ARPT
3/22/2016	\$46.99	OREILLY AUTO 00045690
3/22/2016	\$19.43	VAUGHN MEAT PACKING INC
3/22/2016	\$66.98	PUBLIX #632
3/22/2016	\$2,606.55	GREER COMMISSION PUBLIC W
3/22/2016	\$145.47	AMAZON MKTPLACE PMTS
3/22/2016	\$50.50	OREILLY AUTO 00045690
3/22/2016	\$1,067.37	TOTAL MAINTENANCE SOLUTIO
3/22/2016	\$30.22	PANERA BREAD #940
3/22/2016	\$87.10	NORFOLK WIRE AND ELECTRON

3/22/2016	(\$36.25)	CRESCENT SUPPLY COMPANY I
3/22/2016	\$40.15	AMAZON MKTPLACE PMTS
3/22/2016	\$231.83	AMAZON MKTPLACE PMTS
3/22/2016	\$1,095.87	Discount School Supply
3/22/2016	\$876.65	CAROLINA BIOLOGIC SUPPLY
3/22/2016	\$30.69	PARTY CITY #200
3/22/2016	\$231.21	AMAZON MKTPLACE PMTS
3/22/2016	\$72.50	WAL-MART #4583
3/22/2016	\$15,311.75	GREER COMMISSION PUBLIC W
3/22/2016	\$286.72	ROBBINS TIRE SERVI
3/22/2016	\$52.70	AMAZON.COM AMZN.COM/BILL
3/22/2016	\$33.80	Amazon.com
3/22/2016	\$873.60	GREENVILLE TURF AND TRACT
3/22/2016	\$52.70	AMAZON.COM AMZN.COM/BILL
3/22/2016	\$8.89	BI-LO GROCERY #5653
3/22/2016	\$74.10	BAKER DISTRIBUTING #578
3/22/2016	\$1,029.00	JUNIOR LIBRARY GUI
3/22/2016	\$116.55	LEARNING A-Z, LLC
3/22/2016	\$62.96	GELLIARTS.COM
3/22/2016	\$32,811.11	GREER COMMISSION PUBLIC W
3/22/2016	\$233.19	TRACTOR SUPPLY #747
3/22/2016	\$14.14	CVS/PHARMACY #03805
3/22/2016	\$693.16	TOTAL MAINTENANCE SOLUTIO
3/22/2016	\$125.00	CTY OF GREENVILLE REC
3/22/2016	\$249.00	MIXED BAG DESIGNS INC
3/22/2016	\$38.15	WAL-MART #4452
3/22/2016	\$34.63	CLINE HOSE AND HYDRAULICS
3/22/2016	\$112.12	WAL-MART #4583
3/22/2016	\$78.99	VISTAPR VistaPrint.com
3/22/2016	\$272.25	OREILLY AUTO 00045690
3/22/2016	\$34.81	SAMS CLUB #8278
3/22/2016	\$30.26	AAA SUPPLY INC GREENVILLE
3/22/2016	\$90.39	DAYS INN
3/22/2016	\$57.81	WAL-MART #2265
3/22/2016	\$1,114.22	GREER COMMISSION PUBLIC W
3/22/2016	\$35.85	BI-LO GROCERY #5661
3/22/2016	\$26.47	LOWES #01718
3/22/2016	\$21.13	WAL-MART #4583
3/22/2016	\$255.00	IN ANDERSON ENTERPRISES
3/22/2016	\$33.50	WM SUPERCENTER #1244
3/22/2016	\$62.70	HEATHERLY BROTHERS AUTO S
3/22/2016	\$1,276.24	HEATHERLY BROTHERS AUTO S
3/22/2016	\$22.30	WAL-MART #3192
3/22/2016	\$46.99	OREILLY AUTO 00045690
3/22/2016	\$78.42	BEST BUY 00002725
3/22/2016	\$60.42	MCALISTERS DELI 1046
3/22/2016	\$302.10	CANNON SUPPLY
3/22/2016	\$53.66	FOLLETT SCHOOL SOLUTIONS
3/22/2016	\$11,784.22	GREER COMMISSION PUBLIC W
3/23/2016	\$32.44	TOTAL MAINTENANCE SOLUTIO
3/23/2016	\$8.15	WHOLEFDS WDF 10224

3/23/2016	\$11,494.80	MYTHICS INC
3/23/2016	\$30.37	BI-LO GROCERY #5613
3/23/2016	\$1,361.72	BATTERIES PLUS
3/23/2016	\$852.00	CHICK-FIL-A #01309
3/23/2016	\$628.65	ROGUE FITNESS
3/23/2016	\$48.34	TOTAL MAINTENANCE SOLUTIO
3/23/2016	\$31.39	STAPLS7153143434000001
3/23/2016	\$48.76	BI-LO GROCERY #5274
3/23/2016	\$23.29	WAL-MART #0641
3/23/2016	\$809.75	GCI WOODWIND
3/23/2016	\$192.35	MOORE & BALLIEW OIL COMPA
3/23/2016	\$206.63	Discount School Supply
3/23/2016	\$19.36	LOWES #01718
3/23/2016	\$5.30	DOLRTREE 5028 00050286
3/23/2016	\$7.13	THE HOME DEPOT 1127
3/23/2016	\$985.50	BRIDGEWAY SOLUTIONS INC
3/23/2016	\$181.39	SIX STARS
3/23/2016	\$42.39	GUITAR CENTER #736
3/23/2016	\$1,456.00	BB CHILDREN'S MUSEUM
3/23/2016	\$97.17	Amazon.com
3/23/2016	\$277.72	BALLENTINE EQUIPMENT CO I
3/23/2016	\$3,905.86	SHARP BUSINESS SYS-SC
3/23/2016	\$35.78	TOTAL MAINTENANCE SOLUTIO
3/23/2016	\$3.66	MCDONALD'S F15871
3/23/2016	\$291.95	THE BOOKSOURCE
3/23/2016	\$39.68	DOLRTREE 1728 00017285
3/23/2016	\$54.65	THE NATIONAL BETA CLUB
3/23/2016	\$692.66	JOHNSTONE SUPPLY
3/23/2016	\$1,430.00	THE PEACE CENTER
3/23/2016	\$11.74	LOWES #00667
3/23/2016	\$48.92	JULIES JEWELS & GIFTS
3/23/2016	\$1,220.79	GREENVILLE WATER SYSTEM
3/23/2016	\$2.32	FEDEX 870187963555
3/23/2016	\$718.57	FORMS AND SUPPLY - AOPD
3/23/2016	\$29.48	WAL-MART #3628
3/23/2016	\$320.00	BB CHILDREN'S MUSEUM
3/23/2016	\$135.34	STAPLES DIRECT
3/23/2016	\$110.45	ELDRIDGEPLAYS
3/23/2016	\$18.95	WM SUPERCENTER #4452
3/23/2016	(\$54.00)	BB CHILDREN'S MUSEUM
3/23/2016	\$53.10	FASTENAL COMPANY01
3/23/2016	\$71.88	AMAZON MKTPLACE PMTS
3/23/2016	\$190.79	APPERSON INC.
3/23/2016	\$143.07	FIRST TEAM SPORTS
3/23/2016	\$207.15	LOWES #01983
3/23/2016	\$43.53	AMAZON MKTPLACE PMTS
3/23/2016	\$34.08	WAL-MART #4452
3/23/2016	\$9.45	PAKMAIL
3/23/2016	\$354.46	SAMS CLUB #8278
3/23/2016	\$894.23	GREENVILLE WATER SYSTEM
3/23/2016	\$625.40	DOUBLETREE HOTEL DENVR

3/23/2016	\$48.30	PAYPAL POPPROMOTIO
3/23/2016	\$8.23	FOOD LION # 2644
3/23/2016	\$850.62	SOUTHPAW SCREEN PRINTING
3/23/2016	(\$93.08)	AMAZON MKTPLACE PMTS
3/23/2016	\$16.45	GREENVILLE WATER SYSTEM
3/23/2016	\$29.50	LOWES #01718
3/23/2016	\$13.49	AMAZON MKTPLACE PMTS
3/23/2016	\$131.39	CRESCENT SUPPLY COMPANY I
3/23/2016	\$299.00	AMAZON MKTPLACE PMTS
3/23/2016	\$244.99	SHERWIN WILLIAMS 702628
3/23/2016	\$488.81	TWISTED CUP
3/23/2016	\$77.64	GREENVILLE WATER SYSTEM
3/23/2016	\$74.99	MCMASTER-CARR
3/23/2016	\$8.31	GREENVILLE WATER SYSTEM
3/23/2016	\$220.00	BRAINPOP
3/23/2016	\$35.46	GREENVILLE WATER SYSTEM
3/23/2016	\$365.82	Hertzberg New Method In
3/23/2016	\$256.49	PHYSICAL EDUCATION EQU
3/23/2016	\$2,360.77	GREENVILLE WATER SYSTEM
3/23/2016	\$132.97	HOLDER ELECTRIC SUPPLY
3/23/2016	\$376.00	AMAZON MKTPLACE PMTS
3/23/2016	\$27.50	BI-LO GROCERY #5661
3/23/2016	\$452.40	THE WEEK MAGAZINE
3/23/2016	\$64.98	TOTAL MAINTENANCE SOLUTIO
3/23/2016	\$1,107.09	GREENVILLE WATER SYSTEM
3/23/2016	\$20.26	EDUCATION STATION INC II
3/23/2016	\$39.83	GREENVILLE WATER SYSTEM
3/23/2016	\$150.95	GIH GLOBALINDUSTRIALEQ
3/23/2016	\$9.53	BERNHARDT MUSIC HOUSE
3/23/2016	\$50.67	STAPLS7152859839000001
3/23/2016	\$50.65	PUBLIX #1148
3/23/2016	\$85.00	PAYPAL SCMEAORCHES
3/23/2016	\$16.61	SAN DIEGO TAXI
3/23/2016	\$78.95	STAPLES DIRECT
3/23/2016	\$59.32	AC MOORE STR 58
3/23/2016	\$105.55	CC DICKSON BRANCH 1063
3/23/2016	\$70.07	LOWES #00528
3/23/2016	\$850.08	MARRIOTT CHRLSTN RIVER
3/23/2016	\$13.68	WAL-MART #0640
3/23/2016	\$900.00	SCHOOLSAFETY
3/23/2016	\$35.95	PUBLIX 035
3/23/2016	\$48.68	LOWES #00667
3/23/2016	\$129.08	GREENVILLE WATER SYSTEM
3/23/2016	\$36.99	PUBLIX #1148
3/23/2016	\$77.26	KIRBY SANITAION
3/23/2016	\$467.00	MU ALPHA THETA
3/23/2016	\$3.18	FASTENAL COMPANY01
3/23/2016	\$111.55	GREENVILLE WATER SYSTEM
3/23/2016	\$44.71	STAPLS7153149082000001
3/23/2016	\$643.01	IN LINER SOURCE INC
3/23/2016	\$29.90	REST STOP

3/23/2016	\$1,251.65	GREENVILLE WATER SYSTEM
3/23/2016	\$48.53	VWR INTERNATIONAL INC
3/23/2016	\$59.66	LOWES #00667
3/23/2016	\$64.68	WM SUPERCENTER #5371
3/23/2016	\$3,464.19	GREENVILLE WATER SYSTEM
3/23/2016	\$11.18	PUBLIX #1148
3/23/2016	\$21.50	DOLLAR GENERAL #11744
3/23/2016	\$1,295.86	GREENVILLE WATER SYSTEM
3/23/2016	\$116.34	Amazon.com
3/23/2016	\$1,008.22	GREENVILLE WATER SYSTEM
3/23/2016	\$450.90	CRESCENT SUPPLY COMP INC
3/23/2016	\$51.61	BI-LO GROCERY #5273
3/23/2016	\$38.00	MICHAELS STORES 6001
3/23/2016	\$20.64	Amazon.com
3/23/2016	\$139.07	CC DICKSON BRANCH 1063
3/23/2016	\$176.95	LOWES #01718
3/23/2016	\$46.03	LOWES #01718
3/23/2016	\$10.25	GREENVILLE WATER SYSTEM
3/23/2016	\$139.03	JOHNSTONE SUPPLY
3/23/2016	\$1,220.00	THE PEACE CENTER
3/23/2016	\$178.06	LOWES #01718
3/23/2016	(\$13.75)	THE HOME DEPOT #1124
3/23/2016	\$80.48	OREILLY AUTO 00045690
3/23/2016	\$11.27	J W VAUGHN CO INC
3/23/2016	\$74.10	ADVANCE AUTO PARTS #5440
3/23/2016	\$38.44	BI-LO GROCERY #5273
3/23/2016	\$105.70	LOWES #01718
3/23/2016	\$5.70	TRUCK PRO
3/23/2016	\$155.83	GREENVILLE TURF AND TRACT
3/23/2016	\$42.47	BI-LO GROCERY #5704
3/23/2016	\$216.14	SIX STARS
3/23/2016	\$59.28	PARTY CITY #200
3/23/2016	\$2,199.00	TERRABOUNDSOLUTIONS
3/23/2016	\$780.52	GREENVILLE WATER SYSTEM
3/23/2016	\$182.06	BENSON CHRYSLER PLYMOUTH
3/23/2016	\$542.10	NETWORK CONTROLS & ELECTR
3/23/2016	\$29.45	SPINX #191
3/23/2016	\$175.00	SQ MUSEUM & GALLER
3/23/2016	\$8.45	THE HOME DEPOT #1124
3/23/2016	\$96.44	AAA SUPPLY INC GREENVILLE
3/23/2016	\$236.94	GREENVILLE WATER SYSTEM
3/23/2016	\$702.99	BRIDGEWAY SOLUTIONS INC
3/23/2016	\$122.56	OFFICE DEPOT #1214
3/23/2016	\$261.29	PRO AUTO PARTS WARE
3/23/2016	\$37.51	Discount School Supply
3/23/2016	\$54.49	WAL-MART #0640
3/23/2016	\$35.06	GREENVILLE WATER SYSTEM
3/23/2016	\$226.11	GREENVILLE WATER SYSTEM
3/23/2016	\$126.68	CRESCENT SUPPLY COMPANY I
3/23/2016	\$220.76	SAMS INTERNET
3/23/2016	\$692.90	GREENVILLE WATER SYSTEM

3/23/2016	\$175.00	SQ MUSEUM & GALLER
3/23/2016	\$1,140.00	ST CHRISTOPHER CAMP AND C
3/23/2016	\$962.39	GREENVILLE WATER SYSTEM
3/23/2016	\$2,734.65	AMAZING THREADS LLC
3/23/2016	\$126.00	ALLSTATEBANNERS.COM
3/23/2016	\$34.98	ADVANCE AUTO PARTS #5440
3/23/2016	\$19.04	STAPLS7153177908000003
3/23/2016	\$106.98	JASON'S DELI GSC #
3/23/2016	\$379.53	OREILLY AUTO 00045690
3/23/2016	\$114.85	ORIENTAL TRADING CO
3/23/2016	\$71.43	STAPLS7152859839000002
3/23/2016	\$3.16	WAL-MART #4452
3/23/2016	\$43.18	WM SUPERCENTER #4583
3/23/2016	\$108.63	LOWES #00667
3/23/2016	\$63.18	CC DICKSON BRANCH 1063
3/23/2016	\$838.78	GREENVILLE WATER SYSTEM
3/23/2016	\$30.73	STAPLS7153157772000001
3/23/2016	\$787.63	GREENVILLE WATER SYSTEM
3/23/2016	\$35.06	GREENVILLE WATER SYSTEM
3/23/2016	\$1,493.22	JOHNSTONE SUPPLY
3/23/2016	\$4.22	STAPLS7153177908000002
3/23/2016	\$23.15	CRESCENT SUPPLY COMPANY I
3/23/2016	\$8.64	KING ASPHALT INC
3/23/2016	\$52.58	GREENVILLE WATER SYSTEM
3/23/2016	\$192.82	STAPLS7153177908000001
3/23/2016	\$219.40	JASON'S DELI GSC #
3/23/2016	\$164.13	MCABEE TRACTOR & TURF
3/23/2016	\$52,638.22	BRIDGETEK SOLUTION LLC
3/23/2016	\$54.00	BB CHILDREN'S MUSEUM
3/23/2016	\$592.22	KROFF CHEMICAL CO
3/23/2016	\$75.95	TEACHERSPAYTEACHERS.COM
3/23/2016	\$34.94	WM SUPERCENTER #4583
3/23/2016	\$60.00	BB CHILDREN'S MUSEUM
3/23/2016	\$93.22	STAPLS7153149082000002
3/23/2016	\$16.88	GREENVILLE WATER SYSTEM
3/23/2016	\$8.08	OREILLY AUTO 00045690
3/23/2016	\$38.80	WAL-MART #4145
3/23/2016	(\$46.86)	CROWNE PLAZA GOLF RESORT
3/23/2016	\$32.87	GREENVILLE WATER SYSTEM
3/23/2016	\$33.64	BARNES&NOBLE.COM-BN
3/23/2016	\$27.38	AMAZON MKTPLACE PMTS
3/23/2016	\$17.08	FASTENAL COMPANY01
3/23/2016	\$7.95	ELDRIDGEPLAYS
3/23/2016	\$13.00	SCHOLASTIC BOOK CLUB
3/23/2016	\$490.00	USPS 45868006829808953
3/23/2016	\$50.00	GREATER GREENVILLE CHAMBE
3/23/2016	\$1,340.00	SQ ATTRACTIONS DINING AN
3/23/2016	(\$169.12)	MARRIOTT CHRLSTN RIVER
3/23/2016	\$1,475.93	BOUND TO STAY BOUND BOOKS
3/23/2016	\$654.69	GREENVILLE WATER SYSTEM
3/23/2016	\$98.39	FINISHMASTER INC 140

3/23/2016	\$95.00	GLOGSTER.COM
3/23/2016	\$137.48	LOWES #01718
3/23/2016	\$1,143.67	GREENVILLE WATER SYSTEM
3/23/2016	\$68.08	STAPLS7153133988000001
3/24/2016	\$418.39	FORMS AND SUPPLY - AOPD
3/24/2016	\$36.90	PETSMART INC 400
3/24/2016	\$10,706.67	AUM - K&K FIDUCIARY
3/24/2016	\$67.16	NAPA STORE 1017032
3/24/2016	\$105.38	WM SUPERCENTER #4583
3/24/2016	\$303.20	UNITED 0167763197843
3/24/2016	\$198.54	SAMS CLUB #4901
3/24/2016	\$87.26	TOTAL MAINTENANCE SOLUTIO
3/24/2016	(\$137.17)	DOUBLETREE NEWORLEA ARPT
3/24/2016	\$7.90	FEDEX 782646738905
3/24/2016	\$24.92	Amazon.com
3/24/2016	\$84.80	FIRST TEAM SPORTS
3/24/2016	\$10.59	NORTHERN TOOL EQUIPMNT
3/24/2016	\$139.88	PAPA JOHN'S #00749
3/24/2016	\$305.11	STAPLES DIRECT
3/24/2016	\$405.00	ARTSSCHOOLS
3/24/2016	\$13.94	OREILLY AUTO 00045690
3/24/2016	\$12.72	DOLRTREE 1812 00018127
3/24/2016	\$18.04	DBC BLICK ART MATERIAL
3/24/2016	\$262.94	J W PEPPER AND SON INC
3/24/2016	\$20.00	MCDONALD'S F1667
3/24/2016	\$183.00	E GROUP WEBSTORES
3/24/2016	\$535.72	LUCKS MUSIC LIBRARY INC
3/24/2016	\$16.56	ADVANCE AUTO PARTS #5440
3/24/2016	\$126.25	CAROLINA INTL TRUCKS
3/24/2016	\$323.39	LH
3/24/2016	\$1,499.90	STORK SYSTEMS INC
3/24/2016	\$136.84	CRESCENT SUPPLY COMPANY I
3/24/2016	(\$49.14)	OFFICE DEPOT #62
3/24/2016	\$49.95	SC BUSINESS PUBLICATIONS
3/24/2016	\$106.64	BI-LO GROCERY #5256
3/24/2016	\$67.84	COWART AWARDS
3/24/2016	\$85.00	NATL ART EDU ASSOC
3/24/2016	\$132.32	AMAZON MKTPLACE PMTS
3/24/2016	\$303.20	UNITED 0167763197842
3/24/2016	\$488.71	GOPHER SPORT
3/24/2016	\$20.00	BOJANGLES' #1205
3/24/2016	\$1,060.00	SATARII
3/24/2016	\$247.31	LOWES #01983
3/24/2016	\$33.39	TARGET 00011825
3/24/2016	\$32.40	BRICK STREET CAFE, INC.
3/24/2016	\$151.73	DISH NETWORK-ONE TIME
3/24/2016	\$26.28	IN FGS HARDWARE
3/24/2016	\$624.99	EMBASSY KINGSTON PLANT
3/24/2016	\$425.04	SQ JRWORKS
3/24/2016	\$681.43	DILLARD GOVERNMENT SALES
3/24/2016	\$69.96	LOWES #01718

3/24/2016	\$306.07	SAMS CLUB #8278
3/24/2016	\$45.33	WM SUPERCENTER #1244
3/24/2016	\$8.40	US POST OFFICE OF POWDER
3/24/2016	\$50.00	WM SUPERCENTER #4583
3/24/2016	\$23.51	BLACK ELECTRICAL SUPPLY I
3/24/2016	\$30.00	CJS PIZZA
3/24/2016	\$125.40	FATZ CAFE #12
3/24/2016	\$38.40	AMAZON.COM AMZN.COM/BILL
3/24/2016	\$3.23	INTERNATIONAL TRANSACTION
3/24/2016	\$50.17	THE HOME DEPOT 1127
3/24/2016	\$55.00	WADE HAMPTON LANES
3/24/2016	\$232.45	LOWES #01718
3/24/2016	\$159.64	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$112.44	SSI SCHOOL SPECIALTY
3/24/2016	\$164.57	GOS// GREENVILLE OFFICE S
3/24/2016	\$104.03	PAYPAL EASTENGLAND
3/24/2016	\$70.51	GREENVILLE WATER SYSTEM
3/24/2016	\$422.11	GREENVILLE WATER SYSTEM
3/24/2016	\$303.20	UNITED 0167763197845
3/24/2016	\$280.00	AMERIZON WIRELESS-2
3/24/2016	\$12.70	LOWES #00667
3/24/2016	\$235.20	WHALEY PARTS & SUPPLY
3/24/2016	\$106.98	JASON'S DELI GSC #
3/24/2016	\$31.55	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$96.00	NATL ART EDU ASSOC
3/24/2016	\$39.15	JOHNSTONE SUPPLY
3/24/2016	\$90.26	STAPLS7153252127000001
3/24/2016	\$130.45	Amazon.com
3/24/2016	\$59.40	CHICK-FIL-A #01309
3/24/2016	\$517.26	BLACK ELECTRICAL SUPPLY I
3/24/2016	\$740.82	GREENVILLE WATER SYSTEM
3/24/2016	\$120.36	BSN SPORT SUPPLY GROUP
3/24/2016	\$41.95	PP The Glitzy Crown, Inc.
3/24/2016	\$27.95	BI-LO GROCERY #5613
3/24/2016	\$1,182.76	SQ BUTTERCREAM BAK
3/24/2016	\$303.20	UNITED 0167763197844
3/24/2016	\$60.59	AMAZON MKTPLACE PMTS
3/24/2016	\$490.00	USPS 45310006429807963
3/24/2016	\$188.55	HAJOCA TAYLORS 72
3/24/2016	\$577.31	EAI EDUCATION
3/24/2016	\$18.23	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$60.55	JOHNSTONE SUPPLY
3/24/2016	\$189.15	LAB AIDS INC
3/24/2016	\$39.96	LITTLE CAESARS 0101 0018
3/24/2016	\$203.97	TRANE SUPPLY-115413
3/24/2016	\$601.00	SUSIEEDS
3/24/2016	\$65.72	DOLRTREE 1812 00018127
3/24/2016	\$42.58	BLACK ELECTRICAL SUPPLY I
3/24/2016	\$806.34	GREENVILLE WATER SYSTEM
3/24/2016	\$303.20	UNITED 0167763197840
3/24/2016	\$318.83	CANNON SUPPLY

3/24/2016	\$8.47	PETCO 2742 63527428
3/24/2016	\$52.79	SC PARK SERVICE
3/24/2016	\$34.85	THE TOOL SHED
3/24/2016	\$18.29	AMAZON.COM AMZN.COM/BILL
3/24/2016	\$14.77	SAMSClub #8278
3/24/2016	\$3.71	WM SUPERCENTER #1244
3/24/2016	\$110.00	USC EMALL
3/24/2016	\$1,161.97	GREENVILLE WATER SYSTEM
3/24/2016	\$303.20	UNITED 0167763197841
3/24/2016	\$135.08	SATARII
3/24/2016	\$16.08	BI-LO GROCERY #5704
3/24/2016	\$169.00	STK BIGSTOCKPHOTO.COM
3/24/2016	\$20.26	PUBLIX #1012
3/24/2016	\$13.63	LOWES #01983
3/24/2016	\$678.00	SQ HAPPY COW CREAMERY TO
3/24/2016	\$18.85	PUBLIX #1012
3/24/2016	\$21.16	LOWES #00528
3/24/2016	\$28.62	SUBWAY 00011452
3/24/2016	\$29.63	TARGET 00019372
3/24/2016	\$3.00	DOUBLETREE NEWORLEA ARPT
3/24/2016	\$10.55	AMAZON.COM AMZN.COM/BILL
3/24/2016	\$357.41	THE SYSTEM DEPOT
3/24/2016	\$31.01	WM SUPERCENTER #5487
3/24/2016	\$5,279.05	CAROWINDS SVC CTR
3/24/2016	\$425.00	PACES TOWING
3/24/2016	\$208.16	IN SLA CORP
3/24/2016	\$1,311.93	DEMCO INC
3/24/2016	\$139.71	TRUCK PRO
3/24/2016	\$737.70	AMAZON.COM AMZN.COM/BILL
3/24/2016	\$475.20	PAPA JOHN'S #01164
3/24/2016	\$8.74	GOIN POSTAL - PIEDMONT
3/24/2016	\$50.03	SAFEGUARD BUSINESS SYS
3/24/2016	\$124.52	JANILINK
3/24/2016	\$171.84	MOE'S SW GRILL 248
3/24/2016	\$1,050.00	EMBASSY KINGSTON PLANT
3/24/2016	\$1,029.50	SP IB SOURCE INC.
3/24/2016	\$22.49	HOBBY LOBBY #328
3/24/2016	\$188.85	TRUCK PRO
3/24/2016	\$1,063.00	NEWSEUM
3/24/2016	\$6.64	LOWES #01983
3/24/2016	\$8.01	THE HOME DEPOT 1127
3/24/2016	\$501.69	AMAZON MKTPLACE PMTS
3/24/2016	\$322.19	STAYMOBILE
3/24/2016	\$6.74	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$470.50	THE BILTMORE CO CAR
3/24/2016	\$25.31	WM SUPERCENTER #640
3/24/2016	\$13.99	MCDONALD'S F27358
3/24/2016	(\$13.58)	LOWES #01718
3/24/2016	\$42.84	WAL-MART #2265
3/24/2016	\$36.84	JOYCE EQUIPMENT COMPANY
3/24/2016	\$220.74	AMAZON MKTPLACE PMTS

3/24/2016	\$24.17	DUNKIN #302065 Q35
3/24/2016	\$66.00	SQ JDB INK
3/24/2016	\$50.39	WAL-MART #5487
3/24/2016	\$16.66	HAJOCA TAYLORS 72
3/24/2016	\$20.56	PUBLIX #1012
3/24/2016	\$551.20	S R GRADING INC
3/24/2016	\$254.40	ATLANTIC SUPPLY & EQUIP
3/24/2016	\$33.27	TRANE SUPPLY-115413
3/24/2016	\$5.43	THE HOME DEPOT 1127
3/24/2016	\$249.31	WHALEY PARTS & SUPPLY
3/24/2016	\$581.11	JONES SCHOOL SUPPLY
3/24/2016	\$203.82	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$17.65	LOWES #01718
3/24/2016	\$101.65	DMI DELL K-12 PTR
3/24/2016	\$244.98	W P LAW INC
3/24/2016	\$22.26	SILMAR ELECTRONICS
3/24/2016	\$18.96	PUBLIX #531
3/24/2016	\$126.63	CHOCOLATE MOOSE
3/24/2016	(\$406.50)	TRANE SUPPLY-115413
3/24/2016	\$628.09	TRUCK PRO
3/24/2016	\$10.49	NORTHERN TOOL EQUIPMNT
3/24/2016	\$76.96	TRACTOR-SUPPLY-CO #0474
3/24/2016	\$143.10	ADVANCED DOOR SYSTEMS
3/24/2016	\$40.48	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$354.38	LOWES #01718
3/24/2016	\$120.78	LOWES #00667
3/24/2016	\$138.14	ADVANCE AUTO PARTS #5440
3/24/2016	\$94.00	PAYPAL AVIAN KINGDM
3/24/2016	\$230.00	PAYPAL SCMEAORCHES
3/24/2016	\$13.74	RADIO SHACK COR00196238
3/24/2016	\$22.23	PUBLIX #576
3/24/2016	\$5.89	THE HOME DEPOT 1104
3/24/2016	\$52.58	GREENVILLE WATER SYSTEM
3/24/2016	\$235.20	WHALEY PARTS & SUPPLY
3/24/2016	\$16.01	LOWES #00667
3/24/2016	(\$132.50)	OREILLY AUTO 00045690
3/24/2016	\$15.87	THE HOME DEPOT 1127
3/24/2016	\$20.31	LOWES #01718
3/24/2016	\$3.70	OREILLY AUTO 00045690
3/24/2016	\$71.73	PAPA JOHN'S #00584
3/24/2016	\$15.21	DUNKIN #302065 Q35
3/24/2016	\$31.88	BI-LO GROCERY #5612
3/24/2016	\$302.08	WWW SCHOOLMATE COM
3/24/2016	\$14.37	BI-LO GROCERY #5624
3/24/2016	\$208.50	OVERHEAD DOOR CO OF GREEN
3/24/2016	\$15.42	AMAZON MKTPLACE PMTS
3/24/2016	\$850.80	CE GREENVILLE
3/24/2016	\$10.79	WAL-MART #3628
3/24/2016	\$85.00	GREENVILLE COUNTY PARKS R
3/24/2016	\$70.61	JOHNSTONE SUPPLY
3/24/2016	\$2.97	CRESCENT SUPPLY COMP INC

3/24/2016	\$425.00	SKY ZONE
3/24/2016	\$47.60	FOOD LION # 2644
3/24/2016	\$182.06	BENSON CHRYSLER PLYMOUTH
3/24/2016	\$1,010.00	SPORTABLE SCOREBOARDS
3/24/2016	\$12.40	THE HOME DEPOT 1127
3/24/2016	\$10.55	Amazon.com
3/24/2016	\$32.48	TARGET 00018705
3/24/2016	\$10.59	NORTHERN TOOL EQUIPMNT
3/24/2016	\$11.54	TARGET 00011825
3/24/2016	\$932.43	GREENVILLE WATER SYSTEM
3/24/2016	\$98.27	PUBLIX #602
3/24/2016	\$36.94	TOTAL MAINTENANCE SOLUTIO
3/24/2016	\$1,203.36	CHICK-FIL-A #00430
3/24/2016	\$25.02	KRISPY KREME DOUGH
3/24/2016	\$864.00	ATLANTA HISTORY CENTER
3/24/2016	\$85.00	NATL ART EDU ASSOC
3/24/2016	\$70.10	ALDI 76098
3/24/2016	\$1,016.00	INTERSTATE TRANSPORTATION
3/24/2016	\$60.00	SQ MOBILECELLREPAIRS.COM
3/24/2016	\$11.00	USPS 45362602729803251
3/24/2016	\$118.88	TRANE SUPPLY-115413
3/24/2016	\$176.68	CHICK-FIL-A #00830
3/24/2016	\$183.03	CHALKS TRUCK PARTS INC
3/24/2016	\$51.22	WALMART.COM 8009666546
3/24/2016	\$70.00	BB CHILDREN'S MUSEUM
3/24/2016	\$70.61	JOHNSTONE SUPPLY
3/24/2016	\$80.00	TABLE ROCK STATE PA
3/24/2016	\$82.50	BENCHMARK EDUCATION CO
3/24/2016	\$60.92	SHERWIN WILLIAMS 702785
3/24/2016	\$225.00	JASON'S DELI GSC #
3/24/2016	\$88.40	SPACE TELESCOPE SCI IN
3/24/2016	\$363.58	GOS// GREENVILLE OFFICE S
3/24/2016	\$720.00	PAYPAL BEECAUSEPRO
3/24/2016	\$68.92	AMAZON MKTPLACE PMTS
3/24/2016	\$440.00	PAYPAL SCMEAORCHES
3/24/2016	\$11.94	WAL-MART #3192
3/24/2016	\$14.05	REST STOP
3/24/2016	\$21.29	CHICK-FIL-A #03144
3/24/2016	(\$452.40)	THE WEEK MAGAZINE
3/24/2016	\$600.43	SHARPRODUCTS 800-248-7427
3/25/2016	\$79.50	2865 CED
3/25/2016	\$138.00	MUSICAL INNOVATIONS
3/25/2016	\$87.49	GOS// GREENVILLE OFFICE S
3/25/2016	\$200.00	I D WHOLESALERS
3/25/2016	(\$7.66)	OREILLY AUTO 00045690
3/25/2016	\$59.92	LOWES #01718
3/25/2016	\$37.50	NCS GED EXAM
3/25/2016	\$1,017.60	CDW GOVERNMENT
3/25/2016	\$50.88	MUSICAL INNOVATIONS
3/25/2016	\$775.00	PAYPAL NIETOC
3/25/2016	\$70.32	VZWRLSS APOCC VISE

3/25/2016	\$110.00	USC EMALL
3/25/2016	\$804.50	COG ZOO
3/25/2016	\$37.50	NCS GED EXAM
3/25/2016	\$37.08	STAPLS7153314582000003
3/25/2016	\$989.98	DEMCO INC
3/25/2016	\$21.19	SPINX #197
3/25/2016	\$300.00	SUPER TEACHER WORKSHEETS
3/25/2016	\$13.19	PUBLIX #1012
3/25/2016	\$5.93	STAPLS7153333846000004
3/25/2016	\$108.65	LOWES #00667
3/25/2016	\$33.52	THE HOME DEPOT 1127
3/25/2016	\$11.00	DOLRTREE 5028 00050286
3/25/2016	\$22.01	UNITED ELECTRICAL DIST
3/25/2016	(\$61.73)	AMAZON MKTPLACE PMTS
3/25/2016	\$26.81	DOLLAR GENERAL 15961
3/25/2016	\$42.00	OREILLY AUTO 00045690
3/25/2016	\$38.14	OFFICE DEPOT #62
3/25/2016	\$28.05	ANDY OXY CO INC
3/25/2016	\$199.00	FIRST TO THE FINISH INC
3/25/2016	\$287.05	STAPLS7153314582000001
3/25/2016	\$20.00	CHICK-FIL-A #00830
3/25/2016	\$347.68	COOK AND BOARDMAN
3/25/2016	\$4.16	THE HOME DEPOT 1127
3/25/2016	\$7.66	OREILLY AUTO 00045690
3/25/2016	\$222.60	DELTA AIR 0067791366292
3/25/2016	\$274.30	SHERATON HOTEL
3/25/2016	\$1,117.84	WHALEY PARTS & SUPPLY
3/25/2016	\$38.63	OREILLY AUTO 00045690
3/25/2016	\$102.97	GOS// GREENVILLE OFFICE S
3/25/2016	\$20.49	LOWES #00667
3/25/2016	\$221.41	LOWES #01718
3/25/2016	\$483.14	JOHNSTONE SUPPLY
3/25/2016	\$6.85	WM SUPERCENTER #1244
3/25/2016	\$26.45	CLASSIC ACE HARDWARE
3/25/2016	\$13.68	DUNKIN #302065 Q35
3/25/2016	\$60.07	HOLDER ELECTRIC SUPPLY
3/25/2016	\$26.29	STAPLS7153314582000002
3/25/2016	\$380.43	COOK AND BOARDMAN
3/25/2016	\$25.02	KRISPY KREME DOUGH
3/25/2016	(\$113.60)	CROWNE PLAZA GOLF RESORT
3/25/2016	\$200.51	FLAGHOUSE INC
3/25/2016	\$29.61	Amazon.com
3/25/2016	\$129.80	AAA SUPPLY INC GREENVILLE
3/25/2016	\$489.72	Lloyd's Soccer - Greenvil
3/25/2016	\$53.06	BI-LO GROCERY #5274
3/25/2016	\$425.60	DELTA AIR 0067791366233
3/25/2016	\$73.10	PAPA JOHN'S #01164
3/25/2016	\$137.00	SCHOLASTIC BOOK CLUB
3/25/2016	\$182.00	JASON'S DELI GSC #
3/25/2016	\$208.25	J L WYNN AND SONS
3/25/2016	\$159.57	TOTAL MAINTENANCE SOLUTIO

3/25/2016	\$245.00	SC STATE MUSEUM
3/25/2016	\$13.66	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$49.85	JOHNSTONE SUPPLY
3/25/2016	\$600.00	SQ UPSTATE PUMPING
3/25/2016	\$251.56	TRANE SUPPLY-115413
3/25/2016	\$130.38	OLD TIME POTTERY 0031
3/25/2016	\$676.00	SQ HAPPY COW CREAMERY TO
3/25/2016	\$111.30	SCHOOL CHECK IN
3/25/2016	\$3,030.00	WORLD'S FINEST CHOCOLATE
3/25/2016	\$212.49	INTERSTATE TRANSPORTATION
3/25/2016	\$258.77	GATEWAY#9 G'VILLE
3/25/2016	\$9.54	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$104.12	J L WYNN AND SONS
3/25/2016	\$229.70	THE TOOL SHED
3/25/2016	\$40.69	SPINX #197
3/25/2016	\$694.30	SILMAR ELECTRONICS
3/25/2016	\$590.00	VISION PLUS
3/25/2016	\$18.00	STAPLS7153334455000002
3/25/2016	\$555.00	JONES SCHOOL SUPPLY
3/25/2016	\$487.60	BATTERY EXPRESS LLC
3/25/2016	\$658.56	GREENVILLE TURF AND TRACT
3/25/2016	\$57.22	QUILL CORPORATION
3/25/2016	\$55.73	ATLAS PEN & PENCIL LLC
3/25/2016	\$10.60	WM SUPERCENTER #1244
3/25/2016	\$125.00	HAWKINS TOWING, INC.
3/25/2016	\$84.85	SIM STORE NMAH
3/25/2016	\$50.00	GREATER GREENVILLE CHAMBE
3/25/2016	\$658.12	TRANE SUPPLY-115413
3/25/2016	\$7.40	LOWES #01718
3/25/2016	\$313.08	STAPLS7153333846000001
3/25/2016	\$83.27	TRANE SUPPLY-115413
3/25/2016	\$4.08	MCDONALD'S F27358
3/25/2016	\$9.55	LOWES #01718
3/25/2016	\$175.00	PROFESSIONAL CRED SV
3/25/2016	\$189.30	TARGET 00011825
3/25/2016	\$232.51	JOHNSTONE SUPPLY
3/25/2016	\$19.02	LOWES #01718
3/25/2016	\$236.25	CHICK-FIL-A #01076
3/25/2016	\$35.00	7-ELEVEN 36846
3/25/2016	\$206.91	FORMS AND SUPPLY - AOPD
3/25/2016	\$9.20	USPS 45362302729802758
3/25/2016	\$10.00	WENDYS #0051
3/25/2016	\$124.98	STAPLES DIRECT
3/25/2016	\$9.85	USPS 45362602729803178
3/25/2016	\$126.48	J W VAUGHN CO INC
3/25/2016	\$32.06	WAL-MART #0640
3/25/2016	\$10.00	SUBWAY 00008425
3/25/2016	\$343.44	BC CANNON
3/25/2016	\$140.93	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$59.85	STUDENTTREASURES 800867229
3/25/2016	\$703.71	WHALEY PARTS & SUPPLY

3/25/2016	\$2.04	THE HOME DEPOT 1127
3/25/2016	\$183.23	OFFICE DEPOT #1214
3/25/2016	\$27.31	WAL-MART #4583
3/25/2016	\$345.97	BWI - GREENVILLE/
3/25/2016	\$345.50	SQ GOSQ.COM ANGELA MCMAN
3/25/2016	\$208.25	J L WYNN AND SONS
3/25/2016	\$1,599.00	HUDL
3/25/2016	\$10.58	LOWES #01983
3/25/2016	\$175.00	PROFESSIONAL CRED SV
3/25/2016	\$68.48	LOWES #01718
3/25/2016	\$58.41	BLACK ELECTRICAL SUPPLY I
3/25/2016	\$33.48	DOLRTREE 1966 00019661
3/25/2016	\$51.37	J W VAUGHN CO INC
3/25/2016	\$245.00	CHICK-FIL-A #00713
3/25/2016	\$529.98	AMAZON MKTPLACE PMTS
3/25/2016	\$197.50	IN THE GRAPHIC COW CO.
3/25/2016	\$48.43	LOWES #01983
3/25/2016	\$11.00	PLN PRICELINE RENTAL
3/25/2016	\$347.15	SILMAR ELECTRONICS
3/25/2016	\$45.33	PANERA BREAD #859
3/25/2016	\$37.50	NCS GED EXAM
3/25/2016	\$30.73	GOS// GREENVILLE OFFICE S
3/25/2016	\$1,095.00	INFOR
3/25/2016	\$25.02	OREILLY AUTO 00045690
3/25/2016	\$107.97	UNITED RENTALS
3/25/2016	\$131.44	EXCLAMARK AWARDS AND
3/25/2016	\$250.08	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$194.96	NET 4 SALE
3/25/2016	\$484.36	SILMAR ELECTRONICS
3/25/2016	\$175.00	PROFESSIONAL CRED SV
3/25/2016	\$92.79	SC COUNCIL ON COMPETITIVE
3/25/2016	\$10.00	SUBWAY 00008425
3/25/2016	\$104.12	J L WYNN AND SONS
3/25/2016	\$34.07	THE HOME DEPOT 1127
3/25/2016	\$54.86	JETS PIZZA SC 04
3/25/2016	\$30.99	TRANE SUPPLY-115413
3/25/2016	\$222.81	CC DICKSON BRANCH 1004
3/25/2016	\$223.33	STAPLS7153313734000001
3/25/2016	\$31.80	THE FRESH MARKET I
3/25/2016	\$188.89	BARNES & NOBLE #2221
3/25/2016	\$55.46	BI-LO GROCERY #5704
3/25/2016	\$55.16	CRESCENT SUPPLY COMPANY I
3/25/2016	\$404.76	SAMS CLUB #8278
3/25/2016	(\$59.62)	RAYMOND GEDDES
3/25/2016	\$13.66	INGLES MARKETS #51
3/25/2016	\$922.20	EMBROID ME
3/25/2016	\$516.10	DELTA AIR 0067791366183
3/25/2016	\$228.96	DMI DELL K-12 PTR
3/25/2016	\$38.68	WAL-MART #0641
3/25/2016	\$54.37	LOWES #01718
3/25/2016	\$73.64	WAL-MART #0640

3/25/2016	\$63.18	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$10.00	WENDYS #0051
3/25/2016	\$42.08	THE HOME DEPOT 1127
3/25/2016	\$294.12	CHICK-FIL-A #00854
3/25/2016	\$157.71	ALCO SALES & SERVICE
3/25/2016	\$58.12	SILMAR ELECTRONICS
3/25/2016	\$101.88	ADVANCE AUTO PARTS #5820
3/25/2016	\$1,321.00	RIVERBANKS ZOO & GARDE
3/25/2016	\$11.89	HAJOCA TAYLORS 72
3/25/2016	\$25.31	TRANE SUPPLY-115413
3/25/2016	\$335.07	STAPLS7153334455000001
3/25/2016	\$38.14	SHELL OIL 57544770100
3/25/2016	\$80.96	MUSICAL INNOVATIONS
3/25/2016	\$225.00	METROINSTITUTE CPPA
3/25/2016	\$84.79	WWW.DICKSPORTNGGOODS.COM
3/25/2016	\$116.30	CRUCIAL.COM
3/25/2016	\$208.25	J L WYNN AND SONS
3/25/2016	\$53.93	HOBBY LOBBY #0318
3/25/2016	\$33.36	TRANE SUPPLY-115413
3/25/2016	\$69.49	THE HOME DEPOT 1127
3/25/2016	\$63.58	NORTHERN TOOL EQUIPMNT
3/25/2016	\$107.91	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$168.00	STAGE ACCENTS
3/25/2016	\$18.53	GOS// GREENVILLE OFFICE S
3/25/2016	\$13.97	THE HOME DEPOT 1104
3/25/2016	\$32.27	LOWES #00667
3/25/2016	\$126.28	DBC BLICK ART MATERIAL
3/25/2016	\$26.37	GREENVILLE FENCE CO
3/25/2016	\$111.53	BI-LO GROCERY #5661
3/25/2016	\$5.70	OFFICE DEPOT #1165
3/25/2016	\$26.15	LOWES #01718
3/25/2016	(\$20.00)	SCHOLASTIC BOOK CLUB
3/25/2016	\$78.84	OFFICE DEPOT #1214
3/25/2016	\$42.92	EXXONMOBIL 48039614
3/25/2016	\$140.00	PAYPAL SCMEAORCHES
3/25/2016	\$34.47	JOHNSTONE SUPPLY
3/25/2016	\$23.81	HOBBY LOBBY #0318
3/25/2016	\$299.94	WALMART.COM 8009666546
3/25/2016	\$317.06	TRAVELOCITY.COM
3/25/2016	\$115.20	SPECIALTY STEELS 2
3/25/2016	\$65.06	LOWES #01718
3/25/2016	\$27.14	SSI DELTACPOFREYNEOSCI
3/25/2016	\$452.40	THE WEEK MAGAZINE
3/25/2016	\$63.60	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$139.00	CRESCENT SUPPLY COMPANY I
3/25/2016	\$1,075.38	ROBBINS TIRE SERVI
3/25/2016	\$7.82	DNI AUTO PARTS
3/25/2016	\$12.69	NORFOLK WIRE AND ELECTRON
3/25/2016	\$1,410.86	LIGHTSPEED TECHNOLOGIES
3/25/2016	\$205.08	SILMAR ELECTRONICS
3/25/2016	\$225.41	INTERSTATE TRANSPORTATION

3/25/2016	\$8.97	LOWES #01718
3/25/2016	\$336.53	CAMCOR, INC.
3/25/2016	\$723.63	JOHNSTONE SUPPLY
3/25/2016	\$191.32	TRANE SUPPLY-115413
3/25/2016	\$572.60	BIGCERAMICSTORE.COM
3/25/2016	\$197.70	DELTA AIR 0062339795984
3/25/2016	\$801.56	THE BOOKSOURCE
3/25/2016	\$1,400.00	PAYPAL USATESTPREP
3/25/2016	\$499.95	LYNN CARD COMPANY
3/25/2016	\$495.00	SQ SPARTANBURG COUNTY HI
3/25/2016	\$84.00	ARLINGTON NATIONAL CEM
3/25/2016	\$185.94	HARDEE'S 1501685
3/25/2016	\$401.20	WWW SCHOOLMATE COM
3/25/2016	\$44.39	TOTAL MAINTENANCE SOLUTIO
3/25/2016	\$208.25	J L WYNN AND SONS
3/25/2016	\$343.35	R J SHIRLEY INC
3/28/2016	\$163.09	LOWES #00728
3/28/2016	\$203.52	UNIBIND
3/28/2016	\$1,397.59	JOHNSTONE SUPPLY
3/28/2016	\$90.22	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$20.00	UPCOUNTRY HISTORY MUSE
3/28/2016	\$54.44	TRANE SUPPLY-115413
3/28/2016	\$27.41	WHITE BROS OF GREENV
3/28/2016	\$92.55	LAKESHORE LEARNING MATER
3/28/2016	(\$1.61)	THE HOME DEPOT 1104
3/28/2016	\$66.74	AMAZON MKTPLACE PMTS
3/28/2016	\$24.03	AMAZON MKTPLACE PMTS
3/28/2016	\$12.96	SUBWAY 03382090
3/28/2016	\$38.90	Amazon.com
3/28/2016	\$382.25	GOLDEN CORRAL 2497
3/28/2016	\$20.00	UPCOUNTRY HISTORY MUSE
3/28/2016	\$582.97	Amazon.com
3/28/2016	\$35.00	USPS 45818106829832383
3/28/2016	\$70.00	CITGO CORNER MART #43
3/28/2016	\$54.03	NORTHERN TOOL EQUIPMNT
3/28/2016	\$7.73	AMAZON MKTPLACE PMTS
3/28/2016	\$52.94	STAPLS6829956962000
3/28/2016	\$28.00	CITGO CORNER MART #43
3/28/2016	\$79.73	PAPA JOHN'S #00193
3/28/2016	\$270.62	FOLLETT SCHOOL SOLUTIONS
3/28/2016	\$886.73	GATEWAY#9 G'VILLE
3/28/2016	\$247.78	JAMESTOWN SETTLEMENT G
3/28/2016	\$101.49	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$68.47	HOLDER ELECTRIC SUPPLY
3/28/2016	\$568.62	DRAPHIX/TEACHER DIRECT
3/28/2016	\$192.35	MOORE & BALLIEW OIL COMPA
3/28/2016	\$175.23	CHICK-FIL-A #00663
3/28/2016	\$1,473.91	FIRST TEAM SPORTS
3/28/2016	\$19.05	HOMEDEPOT.COM
3/28/2016	\$100.00	CHILDRENS TRUST FUND OF S
3/28/2016	\$10.60	THE COPY SPOT INC

3/28/2016	\$407.00	MELLOW MUSHROOMHUNTS
3/28/2016	\$77.04	VZWLSS IVR VB
3/28/2016	\$45.00	J W PEPPER AND SON INC
3/28/2016	\$22.55	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$20.00	NATIONAL FORENSIC LEAGUE/
3/28/2016	\$38.49	JOHNSTONE SUPPLY
3/28/2016	\$80.56	DMI DELL K-12 PTR
3/28/2016	\$95.37	FIRST TEAM SPORTS
3/28/2016	\$159.89	BOJANGLES 849 01008499
3/28/2016	\$22.00	DOLLAR GENERAL 15961
3/28/2016	\$3,543.50	FOX THEATRE EVENTS
3/28/2016	\$218.17	ORIENTAL TRADING CO
3/28/2016	\$480.00	GRAVITOPAIA
3/28/2016	\$965.70	FIRST TEAM SPORTS
3/28/2016	\$7.73	AMAZON MKTPLACE PMTS
3/28/2016	\$1,990.84	TRANE SUPPLY-115413
3/28/2016	\$124.05	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$31.79	INGLES MARKETS #32
3/28/2016	\$443.52	Amazon.com
3/28/2016	\$264.97	SPORTSMANS FACTORY OUTLET
3/28/2016	\$87.78	THE SYSTEM DEPOT
3/28/2016	\$60.00	PIONEER DRAMA SERVICE
3/28/2016	\$104.93	COLL OF W&M BS#4770
3/28/2016	\$144.53	MARIETTA LAWN & GARDEN
3/28/2016	\$128.41	AMAZON MKTPLACE PMTS
3/28/2016	\$165.48	SAMSCLUB #8142
3/28/2016	\$54.25	PAPA JOHN'S #00545
3/28/2016	\$312.76	SPRINGHILL SUITES TALL
3/28/2016	\$530.00	FIRST TEAM SPORTS
3/28/2016	\$81.60	CHICKEN SALAD CHICK -
3/28/2016	\$129.08	AMAZON.COM AMZN.COM/BILL
3/28/2016	\$6.14	AMAZON MKTPLACE PMTS
3/28/2016	\$10.58	HAMRICKS OF EAST GREENVI
3/28/2016	\$91.01	TONYS PIZZA & SUBS - F
3/28/2016	(\$1.61)	THE HOME DEPOT 1104
3/28/2016	\$207.50	SAXON UNIFORM NETWORK INC
3/28/2016	\$15.57	OFFICE DEPOT #1214
3/28/2016	\$201.40	LITTLE CAESARS 0101 0014
3/28/2016	\$173.68	Amazon.com
3/28/2016	\$55.31	HANCOCK FABRICS 1443
3/28/2016	\$112.77	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$18.33	BLACK ELECTRICAL SUPPLY I
3/28/2016	\$725.76	MARCO`S PIZZA #8283
3/28/2016	\$52.44	JOHNSTONE SUPPLY
3/28/2016	\$41.04	WAL-MART #1244
3/28/2016	\$53.57	HOBBY LOBBY #0318
3/28/2016	\$16.00	NATIONAL DANCE EDUCATI
3/28/2016	\$71.99	AMAZON MKTPLACE PMTS
3/28/2016	\$104.74	USPS 45362402729803335
3/28/2016	\$322.00	ROSIES MEXICAN CANTINA UN
3/28/2016	\$57.01	LOWES #00528

3/28/2016	(\$125.00)	THE HOME DEPOT 1119
3/28/2016	\$145.79	HONEYBAKED HAM #0902
3/28/2016	\$85.91	DEMCO INC
3/28/2016	\$134.56	EB 2016 SC COMICON TI
3/28/2016	\$55.20	AMAZON.COM AMZN.COM/BILL
3/28/2016	\$2.77	CRESCENT SUPPLY COMP INC
3/28/2016	\$20.41	TOTAL MAINTENANCE SOLUTIO
3/28/2016	\$57.62	TOTAL MAINTENANCE SOLUTIO
3/28/2016	\$5.15	STAPLES DIRECT
3/28/2016	\$44.88	SAMS CLUB #8278
3/28/2016	\$308.00	EDUC THEATRE ASSOC
3/28/2016	\$1.90	AMAZON MKTPLACE PMTS
3/28/2016	\$4,774.00	EMBASSY SUITES GRNVILLE
3/28/2016	\$12.66	HOMEDEPOT.COM
3/28/2016	(\$27.23)	QUILL CORPORATION
3/28/2016	\$12.96	SUBWAY 03382090
3/28/2016	\$58.51	HOLDER ELECTRIC SUPPLY
3/28/2016	\$38.43	AMAZON MKTPLACE PMTS
3/28/2016	\$28.93	BLACK ELECTRICAL SUPPLY I
3/28/2016	\$22.26	JOHNSTONE SUPPLY
3/28/2016	\$125.00	THE HOME DEPOT 1119
3/28/2016	\$20.90	DOLRTREE 3638 00036384
3/28/2016	\$1,234.08	COURTYARD BY MARRIOTT
3/28/2016	\$96.93	THE HOME DEPOT 1119
3/28/2016	\$11.50	MIRACLE HILL THRIFT MLDN
3/28/2016	\$172.90	Amazon.com
3/28/2016	\$91.78	Amazon.com
3/28/2016	\$33.42	AMAZON.COM AMZN.COM/BILL
3/28/2016	\$19.02	LOWES #01718
3/28/2016	\$16.95	NORTHERN TOOL EQUIPMNT
3/28/2016	\$1,060.00	FIRST TEAM SPORTS
3/28/2016	\$67.20	AMAZON MKTPLACE PMTS
3/28/2016	\$799.11	CAROLINA MOBILITY SALES
3/28/2016	\$19.60	GOIN POSTAL - PIEDMONT
3/28/2016	\$10.06	JOHNSTONE SUPPLY
3/28/2016	(\$17.28)	SHERATON HOTEL
3/28/2016	\$20.00	UPCOUNTRY HISTORY MUSE
3/28/2016	\$66.62	HOLDER ELECTRIC SUPPLY
3/28/2016	(\$4.42)	CITGO CORNER MART #43
3/28/2016	\$415.70	Purple Tuna Tees (Retail)
3/28/2016	\$92.56	PIZZA CITY NEW YORK STYLE
3/28/2016	\$12.22	THE HOME DEPOT 1119
3/28/2016	\$132.82	AMAZON MKTPLACE PMTS
3/28/2016	\$3.63	THE HOME DEPOT 1119
3/28/2016	\$8.67	AMAZON.COM AMZN.COM/BILL
3/28/2016	\$15.50	WM SUPERCENTER #640
3/28/2016	\$3.17	AMAZON MKTPLACE PMTS
3/28/2016	\$74.84	TRANE SUPPLY-115413
3/28/2016	\$81.75	HERALD OFFICE SUPPLY INC
3/28/2016	\$86.14	PAPA JOHN'S #02022.COM
3/28/2016	\$163.20	FOLLETT SCHOOL SOLUTIONS

3/28/2016	\$64.80	LITTLE CAESARS 0101 0011
3/28/2016	\$282.11	MCDONALD'S F11228
3/28/2016	\$33.63	NORTHERN TOOL EQUIPMNT
3/28/2016	\$558.41	CHICK-FIL-A #00726
3/28/2016	\$80.09	COPPER RIVER GRILL OF
3/28/2016	\$967.03	GATEWAY#9 G'VILLE
3/28/2016	\$132.40	AMAZON MKTPLACE PMTS
3/28/2016	\$91.55	OFFICE DEPOT #62
3/28/2016	\$24.38	Amazon.com
3/28/2016	\$297.50	CHICK-FIL-A #01309
3/28/2016	\$254.40	PRINTSOURCE INC
3/28/2016	\$799.54	TRANE SUPPLY-115413
3/28/2016	\$34.56	AMAZON MKTPLACE PMTS
3/28/2016	\$31.60	AMAZON MKTPLACE PMTS
3/28/2016	\$59.70	THE HOME DEPOT 1104
3/28/2016	\$57.21	Amazon.com
3/28/2016	\$23.69	AMAZON MKTPLACE PMTS
3/28/2016	\$1,161.80	SFI ELECTRONICS, LLC
3/28/2016	\$65.66	THE HOME DEPOT 1127
3/28/2016	\$97.86	LOWES #01983
3/28/2016	\$466.63	TRANE SUPPLY-115413
3/28/2016	\$268.71	STAPLES DIRECT
3/28/2016	\$135.29	TRANE SUPPLY-115413
3/28/2016	\$318.32	AMAZON.COM AMZN.COM/BILL
3/28/2016	\$465.20	HOLLYWILD ANIMAL PARK
3/28/2016	\$174.67	LOWES #01718
3/28/2016	\$127.99	AMAZON MKTPLACE PMTS
3/28/2016	\$5.60	AMAZON MKTPLACE PMTS
3/28/2016	\$406.98	WALMART.COM 8009666546
3/28/2016	\$191.64	KANPAI OF TOKYO- GREENVIL
3/28/2016	\$42.56	JOHNSTONE SUPPLY
3/28/2016	\$693.66	FIRST TEAM SPORTS
3/28/2016	\$126.56	FIRST TEAM SPORTS
3/28/2016	\$312.76	SPRINGHILL SUITES TALL
3/28/2016	\$85.46	BATTERY & ELECTRIC CO INC
3/28/2016	\$28.17	MCABEE TRACTOR & TURF
3/28/2016	\$50.88	FIRST TEAM SPORTS
3/28/2016	\$170.07	TOTAL MAINTENANCE SOLUTIO
3/28/2016	\$373.92	CHAMPIONSHIP PRODUCTIONS
3/28/2016	\$207.90	SUBWAY 00482315
3/28/2016	\$17.98	EVERYTHING WILLIAMSBUR
3/28/2016	\$103.83	FIRST TEAM SPORTS
3/28/2016	\$41.04	SUBWAY 00011452
3/28/2016	\$27.00	AMERICAN GIRL MAGAZINE
3/28/2016	\$29.09	THE HOME DEPOT 1127
3/28/2016	\$498.24	SFI ELECTRONICS, LLC
3/28/2016	\$16.15	DOLLAR GENERAL 15961
3/28/2016	\$144.99	DEMCO INC
3/28/2016	\$47.65	ADVANCE AUTO PARTS #5440
3/28/2016	\$114.68	HUNGRY HOWIE'S PIZZA
3/28/2016	\$514.47	AMAZON MKTPLACE PMTS

3/28/2016	\$597.45	FIRST TEAM SPORTS
3/28/2016	\$1,170.87	FIRST TEAM SPORTS
3/28/2016	\$20.66	GOS// GREENVILLE OFFICE S
3/28/2016	\$123.94	Amazon.com
3/29/2016	(\$330.00)	VARSITY CHARLOTTE
3/29/2016	\$722.75	LLS-E-FUNDRAISING
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/29/2016	\$900.00	EMBASSY SUITES GRNVLLE
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/29/2016	\$1,050.59	BOUND TO STAY BOUND BOOKS
3/29/2016	\$858.40	FLAGHOUSE INC
3/29/2016	\$49.80	HARBOR FREIGHT CATALOG
3/29/2016	(\$63.98)	PECKNEL MUSIC COMPANY,
3/29/2016	\$454.88	HOLIDAY INN MADISON
3/29/2016	\$83.55	FLAGHOUSE INC
3/29/2016	\$110.12	INSTOCKLABELS.COM
3/29/2016	\$236.40	Amazon.com
3/29/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
3/29/2016	\$650.10	AMAZON.COM AMZN.COM/BILL
3/29/2016	\$77.00	ACADEMIC THERAPY PUBLI
3/29/2016	\$58.57	AMAZON MKTPLACE PMTS
3/29/2016	(\$229.65)	CRESCENT SUPPLY COMP INC
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/29/2016	\$180.65	DOMINO'S 5650
3/29/2016	\$59.97	AMAZON MKTPLACE PMTS
3/29/2016	\$21.55	HMCO BOOKS
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/29/2016	\$19.09	AMAZON MKTPLACE PMTS
3/29/2016	\$461.50	SFI ELECTRONICS, LLC
3/29/2016	\$11.61	AMAZON MKTPLACE PMTS
3/29/2016	\$59.11	LOWES #01718
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/29/2016	\$18.00	IMAGE EAST VIDEO
3/29/2016	\$247.76	AMAZON.COM AMZN.COM/BILL
3/29/2016	\$519.28	HOLIDAY INN MADISON
3/30/2016	\$258.60	HMCO BOOKS
3/30/2016	\$204.52	SCHOOL CHECK IN
3/30/2016	\$282.00	WHALEY PARTS & SUPPLY
3/30/2016	\$121.80	WHALEY PARTS & SUPPLY
3/30/2016	\$8.82	AMAZON MKTPLACE PMTS
3/30/2016	\$10.01	HOBBY LOBBY #0318
3/30/2016	\$25.00	DELTA AIR Baggage Fee
3/30/2016	\$535.93	SANTILLANA USA
3/30/2016	\$909.00	ARLINGTON NATIONAL CEM
3/30/2016	\$285.20	JIMMY JOHNS - 1274
3/30/2016	\$22.49	AMAZON MKTPLACE PMTS
3/30/2016	\$8.42	AMAZON MKTPLACE PMTS
3/30/2016	\$35.98	HOMEDEPOT.COM
3/30/2016	\$288.45	ROBBINS TIRE SERVI
3/30/2016	\$73.54	AMAZON MKTPLACE PMTS
3/30/2016	\$427.62	HIGHWATER CLAYS INC

3/30/2016	\$5.05	GTS QUICK - STOP
3/30/2016	(\$3.23)	CREDIT INTERNATIONAL TRAN
3/30/2016	\$1,060.27	VERNIER SOFTWARE & TEC
3/30/2016	\$25.00	DELTA AIR Baggage Fee
3/30/2016	\$13.20	GOS// GREENVILLE OFFICE S
3/30/2016	(\$22.20)	AMAZON MKTPLACE PMTS
3/30/2016	(\$323.39)	CLAIM ADJ/LH
3/30/2016	\$855.04	DMI DELL K-12 PTR
3/30/2016	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/30/2016	\$42.19	THE HOME DEPOT 1127
3/30/2016	\$180.25	ORIENTAL TRADING CO
3/30/2016	\$15.44	HANCOCK FABRICS 1443
3/30/2016	\$20.10	LOWES #00667
3/30/2016	\$24.07	LOWES #00667
3/31/2016	\$776.70	L FISHMAN & SON GREENVILL
3/31/2016	\$86.90	WENDY'S #0107-0011
3/31/2016	\$885.26	WHALEY PARTS & SUPPLY
3/31/2016	\$128.04	SFI ELECTRONICS, LLC
3/31/2016	\$81.01	STARTECH.COM
3/31/2016	\$70.83	AMAZON MKTPLACE PMTS
3/31/2016	\$83.59	CHICK-FIL-A #01936
3/31/2016	\$105.15	THOMAS BESSINGER'S BBQ
3/31/2016	\$11.59	SUNOCO 0461850000
3/31/2016	\$102.51	WENDY'S #0107-0011
3/31/2016	\$163.46	THE HOME DEPOT 1127
3/31/2016	\$37.20	WHALEY PARTS & SUPPLY
3/31/2016	\$99.70	SSI CLASSROOM DIRECT
3/31/2016	\$380.78	SFI ELECTRONICS, LLC
3/31/2016	\$22.42	INTERSTATE TRANSPORTATION
3/31/2016	\$24.00	GSP AIRPORT COMMISSION
3/31/2016	\$2.12	AMAZON MKTPLACE PMTS
3/31/2016	\$131.05	BUDGET RENT-A-CAR
3/31/2016	\$445.98	TRACTOR-SUPPLY-CO #0474
3/31/2016	\$164.40	THOMAS BESSINGER'S BBQ
3/31/2016	\$33.18	HUGHES SUPPLY
3/31/2016	\$53.00	JUNIOR LIBRARY GUI
3/31/2016	\$38.10	THE HOME DEPOT 1127
3/31/2016	\$29.00	ENVATOMARKET27576009
3/31/2016	\$20.90	DATAMATION SYSTEMS
3/31/2016	\$77.64	WHALEY PARTS & SUPPLY
3/31/2016	\$98.35	SSI CLASSROOM DIRECT
3/31/2016	\$17.92	AMAZON MKTPLACE PMTS
3/31/2016	(\$25.00)	DELTA AIR Baggage Fee
3/31/2016	\$85.77	SSI CLASSROOM DIRECT
3/31/2016	\$84.50	CHICK-FIL-A #01936
3/31/2016	\$27.54	STAPLS7153157772000002
3/31/2016	\$20.59	BI-LO GROCERY #5704
3/31/2016	\$105.50	Amazon.com
3/31/2016	\$157.41	SILMAR ELECTRONICS

	\$1,651,141.69	
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**Greenville County Schools
Credit Card - March 2016**

Posted	Merchant Name	Amount
3/18/2016	BP#8273617CIRCLE K ST 27	24.79
3/21/2016	WILD DUNES RESORT LODGING	228.53
3/18/2016	VZWRLSS*PRPAY AUTOPAY	30
3/14/2016	HILTON HOTELS MYRTLE	369.63
3/14/2016	HILTON HOTELS MYRTLE	398.49
		1051.44

Greenville County School District Administrative Cost Reporting 2014-2015

Function Number	Description	FY 15 Amount
223	Supervision of Special Programs	5,396,338
231	Board of Education	395,791
232	Office of Superintendent	1,318,933
252	Fiscal Services	4,765,339
254	Operation and Maintenance of School District	59,105,748
257	Internal Services	1,461,508
259	Internal Auditing Services	378,068
263	Information Services	939,610
264	Staff Services	2,320,157
266	Technology and Data Processing Services	7,353,934
		<hr/>
		\$ 83,435,426
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