School District Expenditure Transparency - April 2016

Vendor	Vendor Name	Payment	Account	Account Description	Check	Check
		Date			Number	Amount
1001281	MEYER CENTER	04/01/2016		Transits	380	\$24,827.68
1002688	GREENVILLE TECH CHARTER HIGH S	04/01/2016		Transits	381	\$229,165.66
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/01/2016		Transits	382	\$207,264.62
1002934	LEGACY CHARTER SCHOOL	04/01/2016		Transits	383	\$775,824.92
1003233	BRASHIER MID COLLEGE CHARTER	04/01/2016		Transits	384	\$226,220.95
1004436	GREER MIDDLE COLLEGE CHARTER S	04/01/2016		Transits	385	\$240,233.65
1000164	CAMCOR	04/04/2016		Technology and Software Supplies	116699	\$1,213.59
1000377	STATE DEPARTMENT OF EDUCATION	04/04/2016		Pupil Activity	116735	\$8,556.00
1000409	TEACHER'S DISCOVERY	04/04/2016		Supplies	116738	\$136.47
1000494	UNITED CHEMICAL AND SUPPLY INC	04/04/2016	20410	Inventory Recd not Vouchered	116743	\$2,596.40
1000494	UNITED CHEMICAL AND SUPPLY INC	04/04/2016	50410	Supplies-Custodial	116743	\$2,479.23
1000560	JERVEY EYE GROUP	04/04/2016	50395	Other Professional and Technical Services	116710	\$244.08
1001049	SOUTHERN FLOORING INC.	04/04/2016	50323	R&M Serv-Plant Serv	116734	\$2,332.00
1001572	FLINN SCIENTIFIC, INC.	04/04/2016	50410	Supplies	116703	\$1,472.00
1001731	SOUTH CAROLINA RETIREMENT SYST	04/04/2016	20412	Employer Retirement Payable	116733	\$1,234.06
1001731	SOUTH CAROLINA RETIREMENT SYST	04/04/2016		Retirement Deduction	116733	\$614.39
1002105	QUALITY FOODS OF GREER	04/04/2016	50410	Supplies-Testing	116721	\$125.44
1002717	SNOW, STEPHANIE L.	04/04/2016		Other Professional and Technical Services	116732	\$927.50
1002940	TRIUMPH LEARNING LLC	04/04/2016		Supplies	116739	\$2,948.31
1003102	GREER, JENNIFER CARON	04/04/2016		Other Professional and Technical Services	116706	\$970.00
1003186	SCANTEX BUSINESS SYSTEMS	04/04/2016		Technology and Software Supplies	116728	\$3,021.64
1003615	QUILL CORPORATION	04/04/2016		Supplies	116722	\$192.13
1004459	STORK SYSTEMS, INC.	04/04/2016		Technology and Software Supplies	116736	\$228.96
1005731	MUSICAL INNOVATIONS	04/04/2016		R&M Serv-Piano & Strings Serv	116718	\$423.00
1005731	MUSICAL INNOVATIONS	04/04/2016		Repairs and Maintenance Services	116718	\$398.00
1005742	HEINEMANN	04/04/2016		Supplies	116707	\$3,497.53
1006002	WORKWELL OCCUPATIONAL HEALTH	04/04/2016		Prof Tech Srvc-Drug Testing	116745	\$2,197.00
1007372	MAXI AIDS	04/04/2016		Supplies	116716	\$152.53
1009571	SCHOOL KIDS HEALTHCARE	04/04/2016		Inventory Recd not Vouchered	116729	\$1,076.11
1011365	RAINBOW INTERNATIONAL	04/04/2016		Cleaning Services	116723	\$104.00
1011381	SMITH, DONNA F	04/04/2016		Other Professional and Technical Services	116731	\$175.00
1011427	UNISOURCE WORLDWIDE, INC	04/04/2016		Inventory Recd not Vouchered	116741	\$64,669.74
1011427	UNISOURCE WORLDWIDE, INC	04/04/2016		Inventory Recd not Vouchered	116742	\$43,113.16
	RTR KIDS RUGS	04/04/2016		Supplies	116727	\$405.41
	MARTIN, JEAN L.	04/04/2016		Other Professional and Technical Services	116714	\$245.00
1012824	CHARTWELLS EDUCATIONAL DIVISIO	04/04/2016		Supplies Food and Meals	116701	\$534.60
1013168	REYNOLDS, HALEY	04/04/2016		Other Professional and Technical Services	116725	\$1,520.00
	BELFLOWER, KRISTEN	04/04/2016	-	Other Professional and Technical Services Other Professional and Technical Services	116695	\$720.00
1013017	TYSON, HALEY D.	04/04/2016		Other Professional and Technical Services Other Professional and Technical Services	116740	\$728.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/05/2016		Repairs and Maintenance Services	72837	\$577.00
1000018	BALLENTINE EQUIPMENT COMPANY	04/05/2016		Equipment Under 5000	72838	\$5,823.00
1000130	BAKER DISTRIBUTING	04/05/2016		Repairs and Maintenance Services	72840	\$175.23
1000631	CC DICKSON	04/05/2016		Repairs and Maintenance Services Repairs and Maintenance Services	72841	\$1,224.25
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1001763	NETWORK CONTROLS & ELECTRIC	04/05/2016	DUD45	TechnologyEquipment Under 5000	72843	\$379.83

1001800	SIMPLEX GRINNELL	04/05/2016	50323	Repairs and Maintenance Services	72844	\$159.20
1004788	SHARP BUSINESS SYSTEMS	04/05/2016	50323	Repairs and Maintenance Services	72845	\$212.09
1005558	TYSON PREPARED FOODS, INC	04/05/2016	10160	Inventory - Food	72923	\$67,480.76
1005558	TYSON PREPARED FOODS, INC	04/05/2016	10290	Asset Clearing	72923	\$68,931.10
1005627	HOBART CORPORATION	04/05/2016	50323	Repairs and Maintenance Services	72846	\$4,257.78
1006854	TASTY BRANDS, LLC	04/05/2016	10160	Inventory - Food	72847	\$13,745.31
1008339	PRIORITY ONE FIRE AND SAFETY	04/05/2016	50323	Repairs and Maintenance Services	72848	\$4,875.90
1011188	GENERAL SALES CO	04/05/2016	10290	Asset Clearing	72924	\$15,865.23
1011188	GENERAL SALES CO	04/05/2016	50540	Equipment Under 5000	72849	\$521.84
1011188	GENERAL SALES CO	04/05/2016	50540	Equipment Under 5000	72924	\$14,392.42
1013600	PIEDMONT COCA-COLA BOTTLING	04/05/2016	50460	Food Purchases	72850	\$17,394.34
1013965	THOMPSON/LITTLE, INC.	04/05/2016	50323	Repairs and Maintenance Services	72851	\$3,323.10
1000014	DELTA EDUCATION	04/06/2016	50410	Supplies	2685	\$170.74
1000052	AIMS EDUCATION FOUNDATION	04/06/2016	50410	Supplies	116751	\$827.12
1000066	LAKESHORE LEARNING MATERIALS	04/06/2016	50410	Supplies	2678	\$482.35
1000145	BLUE RIDGE RURAL WATER COMPANY	04/06/2016		Public Utility Services (Excludes EnergySee 470)	116765	\$260.08
	US FOODSERVICE	04/06/2016		Supplies	116901	\$331.99
1000302	US FOODSERVICE	04/06/2016	50462	Food Commodity Distribution Charge	72925	\$12,339.81
1000377	STATE DEPARTMENT OF EDUCATION	04/06/2016		Pupil Activity	116893	\$765.08
1000467	GREENVILLE TURF & TRACTOR, INC	04/06/2016	50410	Supplies-Routine Maintenance	116813	\$3,243.18
1000567	FOLLETT SCHOOL SOLUTIONS	04/06/2016		Library Books and Materials	2680	\$23,905.97
1000567	FOLLETT SCHOOL SOLUTIONS	04/06/2016	50445	Technology and Software Supplies	2680	\$253.64
1000714	RAINBOW BOOK CO.	04/06/2016	50430	Library Books and Materials	2681	\$239.29
1000721	FORMS & SUPPLY, INC.	04/06/2016	50410	Supplies	2682	\$1,811.94
1000721	FORMS & SUPPLY, INC.	04/06/2016	50445	Technology and Software Supplies	2682	\$1,026.86
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/06/2016	50410	Supplies	116778	\$1,823.79
1000813	UNIV OF CALIFORNIA, BERKELEY	04/06/2016	50410	Supplies	116900	\$712.46
1000901	QUILL CORPORATION	04/06/2016	50445	Technology and Software Supplies	116865	\$206.59
1000946	CDW, GOVERNMENT, INC.	04/06/2016	50445	Technology and Software Supplies	116780	\$157.94
1000954	SMITH, SAMUEL (SECURITY)	04/06/2016	50395	Other Professional and Technical Services	116891	\$161.00
1001078	WENGER CORP.	04/06/2016	50410	Supplies	116910	\$992.16
1001078	WENGER CORP.	04/06/2016	50445	Technology and Software Supplies	116910	\$173.84
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/06/2016	50545	Technology Equipment Over 5000	116864	\$7,497.10
1001140	PAPA JOHN'S PIZZA	04/06/2016	50460	Food Purchases	72926	\$149,000.61
1001475	CONVERSE COLLEGE	04/06/2016	50312	Instructional Programs Improvement Services	116789	\$300.00
1001482	U S POSTAL SERVICE	04/06/2016	50410	Supplies	116899	\$980.00
1001573	REALLY GOOD STUFF	04/06/2016	50410	Supplies	116867	\$1,491.61
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/06/2016	50395	Other Professional and Technical Services	116756	\$2,403.75
1001710	EDUCATIONAL INNOVATIONS, INC.	04/06/2016	50410	Supplies	116800	\$3,310.17
1001747	CITY OF GREENVILLE, S.C.	04/06/2016	50395	Prof Tech Srvc-SRO Contracts	116785	\$20,666.64
1001763	NETWORK CONTROLS & ELECTRIC	04/06/2016	50520	ConstructionServices (Temp) Building/Construction	116853	\$16,070.48
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/06/2016	50395	Other Professional and Technical Services	116852	\$581.70
1001790	JOHNSTONE SUPPLY	04/06/2016	50410	Supplies-Preventative Maint	2683	\$1,664.21
1002038	PET DAIRY	04/06/2016	50460	Food Purchases	72928	\$168,308.70
1002049	DUKE ENERGY CORP.	04/06/2016		Energy-Electricity	3232016	\$371,160.02
1002262	CITY ELECTRIC SUPPLY	04/06/2016		Supplies-Custodial	116784	\$401.16
1002398	WIGINGTON TURF	04/06/2016		R&M Serv-Athletic Fields	116915	\$23,540.48
1002456	DAMAND PROMOTIONS	04/06/2016		Supplies	116791	\$345.92
1002680	CHARTER COMMUNICATIONS	04/06/2016		Other Professional and Technical Services	116781	\$134.99

1002762	SCHOLASTIC, INC.	04/06/2016	50410	Supplies	116880	\$30,405.55
1002762	SCHOLASTIC, INC.	04/06/2016	50410	Supplies	116881	\$704.78
1002936	SILMAR ELECTRONICS, INC.	04/06/2016	50520	ConstructionServices (Temp) Building/Construction	116888	\$16,987.55
1002978	HAMMETT, MICHAEL J	04/06/2016	50395	Other Security Services	116818	\$210.00
1003033	AMAZON.COM	04/06/2016	50410	Supplies	116752	\$3,290.56
1003166	SOBY'S ON THE SIDE LLC	04/06/2016	50312	Instructional Programs Improvement Services	116892	\$1,081.40
1003186	SCANTEX BUSINESS SYSTEMS	04/06/2016	50445	Technology and Software Supplies	116879	\$16,137.20
1003236	HAWKINS TOWING INC.	04/06/2016	50323	R&M Serv-Vehicle Serv	116820	\$175.00
1003331	Jumper, William Conley	04/06/2016	50395	Other Professional and Technical Services	116834	\$150.00
1003588	HEARTWOOD CONSTRUCTORS, INC.	04/06/2016	50520	ConstructionServices (Temp) Building/Construction	116821	\$35,087.10
1003590	AMERICAN SECURITY GREENVILLE	04/06/2016	50395	Other Professional and Technical Services	116754	\$1,390.51
1003590	AMERICAN SECURITY GREENVILLE	04/06/2016	50395	Other Security Services	116754	\$2,472.00
1003666	WESTMORELAND, JOHNNY LYLE	04/06/2016	50395	Other Professional and Technical Services	116912	\$255.00
1003675	ACCULINGUA COMMUNICATIONS & CO	04/06/2016	50395	Other Professional and Technical Services	116746	\$668.13
1003697	MANSEL, DESHLER C.	04/06/2016	50395	Other Professional and Technical Services	116843	\$240.00
1004014	ACT, INC.	04/06/2016	50345	Technology	116747	\$749.75
1004271	SKINNER, JARED	04/06/2016	50395	Other Professional and Technical Services	116889	\$480.00
1004689	B.E. PUBLISHING	04/06/2016		Supplies	116758	\$806.45
1004721	RACKLEY, JONATHAN H	04/06/2016	50395	Other Professional and Technical Services	116866	\$420.00
1004748	MARVIN'S PRODUCE	04/06/2016	50460	Food Purchases	72929	\$140,188.92
1004788	SHARP BUSINESS SYSTEMS	04/06/2016	50345	Tech Srvc-Copier Contract	116885	\$9,331.54
1004788	SHARP BUSINESS SYSTEMS	04/06/2016	50345	Technology	116885	\$1,438.88
1004973	VIRTUAL IMAGE TECHNOLOGY	04/06/2016	50395	Digitalization For As-Built Drawings	116902	\$2,013.60
1004973	VIRTUAL IMAGE TECHNOLOGY	04/06/2016	50395	Other Professional and Technical Services	116902	\$357.05
1005628	SCHOOLMATE AND STUDENT AGENDAS	04/06/2016	50410	Supplies	116882	\$890.40
1005751	BAILEY, CHRISTOPHER R	04/06/2016	50395	Other Professional and Technical Services	116759	\$480.00
1006057	PERRY, ROBERT J	04/06/2016	50395	Other Professional and Technical Services	116860	\$240.00
1006088	GOINS, EUGENE	04/06/2016	50395	Other Professional and Technical Services	116810	\$510.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/06/2016	50395	Other Professional and Technical Services	116895	\$255.00
1006609	GLADSON, DALLAS K.	04/06/2016	50395	Other Professional and Technical Services	116809	\$240.00
1007268	BELUE, THOMAS SCOTT	04/06/2016	50395	Other Professional and Technical Services	116762	\$255.00
1007318	DEMPSEY, JOHN MICHAEL	04/06/2016	50395	Other Professional and Technical Services	116795	\$120.00
1007450	CANNON ROOFING	04/06/2016	50323	Repairs and Maintenance Services	116776	\$8,273.00
1007492	COLUMBIA METROPOLITAN CONVENTI	04/06/2016	50325	Rentals	116788	\$5,370.00
1007492	COLUMBIA METROPOLITAN CONVENTI	04/06/2016	50490	Supplies Food and Meals	116788	\$14,176.58
1008543	YEAROUT, MICHAEL PHILLIP	04/06/2016	50395	Other Professional and Technical Services	116918	\$172.50
1009725	PARAMORE, JOHNATHAN "LUKE"	04/06/2016	50395	Other Professional and Technical Services	116858	\$480.00
1009916	WASTE CONNECTIONS CAROLINAS	04/06/2016	50520	ConstructionServices (Temp) Building/Construction	116907	\$609.16
1010101	REECE, JONATHAN SHANE	04/06/2016	50395	Other Professional and Technical Services	116869	\$720.00
1010317	REDMAN, JOHN DAVID	04/06/2016	50395	Other Professional and Technical Services	116868	\$240.00
1010343	MILLER, TY	04/06/2016	50395	Other Professional and Technical Services	116850	\$255.00
1010458	MCALISTER, BRADLEY CARL	04/06/2016	50395	Other Professional and Technical Services	116847	\$480.00
1011358	GRICE, BRADLEY	04/06/2016		Other Professional and Technical Services	116815	\$240.00
1011453	HAMPSHIRE, ELLEN MARIE	04/06/2016	50395	Other Professional and Technical Services	116819	\$1,615.24
1011766	WEINMUELLER, ERICH FRANZ	04/06/2016	50395	Other Professional and Technical Services	116908	\$240.00
1011833	BASTONI, JONATHAN PETER	04/06/2016	50395	Other Professional and Technical Services	116761	\$480.00
1011941	SHRED-A-WAY	04/06/2016	50395	Other Professional and Technical Services	116887	\$17,167.48
1011943	WADE CROW ENGINEERING, INC	04/06/2016	50520	ConstructionServices Arch Fees Capitalize	116903	\$40,425.00
1012030	BURNETT, STEVEN FLETCHER	04/06/2016	50395	Other Professional and Technical Services	116775	\$960.00

1012042	EPPS, STEVEN MICHAEL	04/06/2016	50395	Other Professional and Technical Services	116802	\$480.00
1012046	FLOOD, RYAN BRENT	04/06/2016	50395	Other Professional and Technical Services	116806	\$480.00
1012047	TODD, CLAUDE JERRY LEE	04/06/2016	50395	Other Professional and Technical Services	116897	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	04/06/2016	50395	Other Professional and Technical Services	116837	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/06/2016	50395	Other Professional and Technical Services	116862	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	04/06/2016	50395	Other Professional and Technical Services	116841	\$240.00
1012059	FORD JR, JOHN DAVID	04/06/2016	50395	Other Professional and Technical Services	116807	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/06/2016	50395	Other Professional and Technical Services	116886	\$712.50
1012084	BREWER, WILLIAM DOYLE	04/06/2016	50395	Other Professional and Technical Services	116770	\$480.00
1012086	HILL, CHRISTOPHER ROBERT	04/06/2016	50395	Other Professional and Technical Services	116823	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	04/06/2016	50395	Other Professional and Technical Services	116753	\$240.00
1012110	BOYD, JOHN DAVID	04/06/2016	50395	Other Professional and Technical Services	116768	\$480.00
1012118	WEINMUELLER, HANS P	04/06/2016	50395	Other Professional and Technical Services	116909	\$480.00
1012123	WHITE, JOHN AUSTIN	04/06/2016	50395	Other Professional and Technical Services	116913	\$480.00
1012126	LACKEY, BRANDON M	04/06/2016	50395	Other Professional and Technical Services	116836	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	04/06/2016	50395	Other Professional and Technical Services	116863	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	04/06/2016	50545	TechnologyEquipment Under 5000	116801	\$6,081.22
1012257	JACKSON, JONATHAN R	04/06/2016	50395	Other Professional and Technical Services	116831	\$240.00
1012704	BOUTON, JOSEPH A.	04/06/2016	50395	Other Professional and Technical Services	116767	\$480.00
1012711	KELLY, PATRICK	04/06/2016	50395	Other Professional and Technical Services	116835	\$720.00
1012717	HOLMAN, BRIAN M	04/06/2016	50395	Other Professional and Technical Services	116825	\$240.00
1012752	FRAZILE, PIERRE	04/06/2016	50395	Other Professional and Technical Services	116808	\$240.00
1012824	CHARTWELLS EDUCATIONAL DIVISIO	04/06/2016	50490	Supplies Food and Meals	116782	\$106.65
1012852	PHILLIPS JR., JOHN ROBERT	04/06/2016	50395	Other Professional and Technical Services	116861	\$240.00
1012969	WHITNER, QUINCY SAMONE	04/06/2016	50395	Other Professional and Technical Services	116914	\$480.00
1012984	RUTH, DAVID WILLIAM	04/06/2016	50395	Other Professional and Technical Services	116876	\$240.00
1013019	LOLLIS, RICKY A.	04/06/2016	50395	Other Professional and Technical Services	116839	\$240.00
1013120	BROCHIN, TIM WILLIAM	04/06/2016	50395	Other Professional and Technical Services	116772	\$240.00
1013155	PARAMORE, DAVID	04/06/2016	50395	Other Professional and Technical Services	116857	\$1,042.50
1013203	JACKSON, JONATHAN	04/06/2016	50311	Instructional Services	116830	\$155.20
1013495	WOODY, CAMERON	04/06/2016	50395	Other Professional and Technical Services	116917	\$480.00
1013558	SYSCO COLUMBIA, LLC	04/06/2016	50460	Food Purchases	72930	\$910,574.88
1013558	SYSCO COLUMBIA, LLC	04/06/2016	50490	Supplies Food and Meals	72930	\$104,334.00
1013640	HEATH, JEFFREY, S	04/06/2016	50395	Other Professional and Technical Services	116822	\$240.00
1013770	SANDEFUR, KENNETH	04/06/2016	50395	Other Professional and Technical Services	116877	\$240.00
1013849	LAWSON, MELISSA	04/06/2016	50395	Other Professional and Technical Services	116838	\$120.00
1013904	DAVENPORT, JONATHAN MICHAEL	04/06/2016	50395	Other Professional and Technical Services	116793	\$480.00
1014031	EASLEY ELECTRIC INC.	04/06/2016	50520	ConstructionServices Arch Fees Capitalize	116798	\$2,795.00
1014082	STOKES, RALEIGH FRANKLIN	04/06/2016	50395	Other Professional and Technical Services	116894	\$240.00
1014225	SEXTON, ANDREW J.	04/06/2016	50395	Other Professional and Technical Services	116884	\$120.00
1014385	GRAY, KIMBERLY	04/06/2016		Instructional Services	116811	\$1,020.00
1014395	FERNANDEZ, ROCIO S.	04/06/2016		Other Professional and Technical Services	116804	\$1,011.28
1014415	RIVERA, RAMON L	04/06/2016		Other Professional and Technical Services	116870	\$240.00
1014416	BRIGHT,CHAD	04/06/2016		Other Professional and Technical Services	116771	\$240.00
1014417	HUMBURG, RYAN	04/06/2016		Other Professional and Technical Services	116827	\$240.00
1014522	ROSENOW, DEBORAH LYNN	04/06/2016	50312	Instructional Programs Improvement Services	116875	\$1,232.24
1014654	ROBINSON, CHRISTOPHER DALE	04/06/2016	50395	Other Professional and Technical Services	116873	\$240.00
1014698	TUCK, NOEL B.	04/06/2016	50395	Other Security Services	116898	\$210.00
1014743	HERALD OFFICE SUPPLY	04/06/2016	50410	Supplies	2686	\$1,610.03

1014743	HERALD OFFICE SUPPLY	04/06/2016	50445	Technology and Software Supplies	2686	\$382.32
1014813	MILLER, WILLIAM RYAN	04/06/2016	50395	Other Security Services	116851	\$210.00
1014816	HALL, ANDREW BLAKE	04/06/2016	50395	Other Professional and Technical Services	116817	\$240.00
1014834	CANNON, MARVIN	04/06/2016	50395	Other Professional and Technical Services	116777	\$240.00
1014850	O'NEILL, MICHAEL WILLIAM	04/06/2016	50395	Other Security Services	116856	\$210.00
1014949	BLUFFTON UNIVERSITY	04/06/2016	50332	Travel - Registration	116766	\$125.00
1044601	ADAMS, TINA SOSEBEE	04/06/2016	50395	Other Professional and Technical Services	116749	\$240.00
1000142	BLACK ELECTRICAL SUPPLY INC	04/08/2016	50323	Repairs and Maintenance Services	72944	\$126.15
1000721	FORMS & SUPPLY, INC.	04/08/2016	50410	Supplies	72945	\$109.60
1001483	CC DICKSON	04/08/2016	50323	Repairs and Maintenance Services	72946	\$6,547.84
1002688	GREENVILLE TECH CHARTER HIGH S	04/08/2016	50720	Transits	386	\$22,847.32
1002934	LEGACY CHARTER SCHOOL	04/08/2016	50720	Transits	387	\$26,336.32
1003021	A & A FIRE PROTECTION	04/08/2016	50323	Repairs and Maintenance Services	72947	\$110.44
1003233	BRASHIER MID COLLEGE CHARTER	04/08/2016	50720	Transits	388	\$24,423.00
1004436	GREER MIDDLE COLLEGE CHARTER S	04/08/2016	50720	Transits	389	\$24,929.46
1006322	IMAGE MARKETING USA, LLC	04/08/2016	50490	Other Supplies and Materials	72950	\$4,122.98
1006551	N. WASSERSTROM & SON'S/GEN III	04/08/2016	50323	Repairs and Maintenance Services	72948	\$1,076.42
1011188	GENERAL SALES CO	04/08/2016	50540	Equipment Under 5000	72951	\$462.58
1011422	ASIAN FOOD SOLUTIONS	04/08/2016	10160	Inventory - Warehouse	72952	\$41,192.16
1013600	PIEDMONT COCA-COLA BOTTLING	04/08/2016	50460	Food Purchases	72953	\$2,354.00
1014793	PYE-BARKER FIRE & SAFETY, INC	04/08/2016	50323	Repairs and Maintenance Services	72949	\$3,431.46
1004788	SHARP BUSINESS SYSTEMS	04/11/2016	50323	Repairs and Maintenance Services	72960	\$198.36
1012934	SAF-GARD SAFETY SHOE CO.	04/11/2016	50323	Repairs and Maintenance Services	72961	\$393.31
1013600	PIEDMONT COCA-COLA BOTTLING	04/11/2016	50460	Food Purchases	72962	\$7,980.03
1000066	LAKESHORE LEARNING MATERIALS	04/12/2016	50410	Supplies	2687	\$2,879.34
1000192	CHARRON SPORTS SERVICE INC	04/12/2016	50323	R&M Serv-Gym Bleacher Serv	2688	\$835.00
1000264	COMMUNICATION SERVICE CENTER I	04/12/2016	50410	Supplies	2689	\$3,588.26
1000567	FOLLETT SCHOOL SOLUTIONS	04/12/2016	50430	Library Books and Materials	2690	\$3,726.65
1000567	FOLLETT SCHOOL SOLUTIONS	04/12/2016	50445	Technology and Software Supplies	2690	\$107.93
1000670	SCHOOL SPECIALTY INC	04/12/2016	50410	Supplies	2692	\$436.19
1000721	FORMS & SUPPLY, INC.	04/12/2016	50410	Supplies	2691	\$1,625.75
1000721	FORMS & SUPPLY, INC.	04/12/2016	50445	Technology and Software Supplies	2691	\$185.43
1003917	CLASSROOM DIRECT	04/12/2016	50410	Supplies	2692	\$119.08
1003920	SCHOOL SPECIALTY	04/12/2016	50410	Supplies	2692	\$243.97
1014743	HERALD OFFICE SUPPLY	04/12/2016	50445	Technology and Software Supplies	2693	\$149.23
115383	CRONIN, SUSAN	04/13/2016	50332	Travel - In-Co Mileage	117031	\$103.08
1000020	DEMCO	04/13/2016	50410	Supplies	117042	\$346.94
1000056	SAUNDERS OFFICE SUPPLY	04/13/2016	50410	Supplies	117237	\$1,450.75
1000056	SAUNDERS OFFICE SUPPLY	04/13/2016	50445	Technology and Software Supplies	117237	\$747.11
1000109	KAPLAN EARLY LEARNING CO	04/13/2016	50410	Supplies	117129	\$657.53
1000112	LOWE'S OF GREER	04/13/2016	50410	Supplies	117147	\$271.93
1000112	LOWE'S OF GREER	04/13/2016	50410	Supplies-Custodial	117147	\$135.64
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/13/2016	50640	Organization Membership Dues and Fees	116971	\$239.00
1000145	BLUE RIDGE RURAL WATER COMPANY	04/13/2016	50321	Public Utility Services (Excludes EnergySee 470)	116987	\$2,286.28
1000164	CAMCOR	04/13/2016	50445	Technology and Software Supplies	117000	\$453.41
1000164	CAMCOR	04/13/2016	50545	TechnologyEquipment Under 5000	117000	\$1,885.76
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117162	\$840.93
1000187	CELY CONSTRUCTION COMPANY	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117006	\$25,338.48
1000205	NASCO INC	04/13/2016	50410	Supplies	117174	\$407.44

1000236	CLEMSON UNIVERSITY	04/13/2016	50312	Instructional Programs Improvement Services	117018	\$15,000.00
1000238	CLEMSON UNIVERSITY PROFESSIO	04/13/2016	50332	Travel - Registration	117019	\$180.00
1000284	PROFESSIONAL ENGINEERING ASSOC	04/13/2016	50395	Other Professional and Technical Services	117207	\$548.12
1000329	ORIENTAL TRADING COMPANY	04/13/2016	50410	Supplies	117182	\$166.04
1000332	CRANDALL CORPORATION	04/13/2016	50395	Prof Tech Srvc-Chemical Disposal	117030	\$1,425.00
1000360	PARK SEED WHOLESALE	04/13/2016	50410	Supplies	117188	\$783.37
1000364	PECKNEL MUSIC COMPANY	04/13/2016	50323	Repairs and Maintenance Services	117193	\$530.00
1000364	PECKNEL MUSIC COMPANY	04/13/2016	50410	Supplies	117193	\$242.53
1000365	J W PEPPER & SON INC.	04/13/2016	50410	Supplies	117114	\$920.49
1000375	SOCIAL STUDIES SCHOOL SERVICE	04/13/2016	50410	Supplies	117260	\$373.35
1000375	SOCIAL STUDIES SCHOOL SERVICE	04/13/2016	50445	Technology and Software Supplies	117260	\$156.73
1000377	STATE DEPARTMENT OF EDUCATION	04/13/2016		Pupil Activity	117264	\$10,995.08
1000392	PITNEY BOWES	04/13/2016	50410	Supplies	117200	\$200.30
1000394	PLUS INC	04/13/2016	50445	Technology and Software Supplies	117203	\$156.88
1000494	UNITED CHEMICAL AND SUPPLY INC	04/13/2016	50410	Supplies-Custodial	117283	\$5,100.63
1000510	WINTHROP UNIVERSITY	04/13/2016	50312	Instructional Programs Improvement Services	117309	\$600.00
1000532	HIGH NOON BOOKS/ACADEMIC THERA	04/13/2016		Supplies	117098	\$153.30
1000557	JANITOR'S WHOLESALE SUPPLY	04/13/2016		Supplies-Custodial	117120	\$1,669.27
1000560	JERVEY EYE GROUP	04/13/2016	50395	Other Professional and Technical Services	117122	\$244.08
1000566	FISHER SCIENTIFIC	04/13/2016	50410	Supplies	117063	\$2,495.81
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/13/2016	50410	Supplies	117001	\$11,155.40
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/13/2016	50445	Technology and Software Supplies	117001	\$472.13
1000754	BRODART COMPANY	04/13/2016	50410	Supplies	116992	\$101.98
1000755	DICK BLICK COMPANY	04/13/2016		Supplies	117044	\$100.30
1000814	SARGENT-WELCH SCIENTIFIC	04/13/2016		Supplies	117234	\$1,471.36
1000838	DUKE POWER	04/13/2016		Energy-Electricity	117047	\$2,882.68
1000897	EMBASSY SUITES @ KINGSTON PLAN	04/13/2016		Travel - Lodging	117052	\$763.00
1000946	CDW, GOVERNMENT, INC.	04/13/2016	50445	Technology and Software Supplies	117005	\$6,727.82
1000946	CDW, GOVERNMENT, INC.	04/13/2016	50545	TechnologyEquipment Under 5000	117005	\$4,054.50
1000947	APPERSON INC	04/13/2016	50410	Supplies	116967	\$1,391.10
1000954	SMITH, SAMUEL (SECURITY)	04/13/2016	50395	Other Professional and Technical Services	117258	\$115.00
1001021	PINE GROVE	04/13/2016	50313	Student Services	117197	\$2,024.60
1001021	PINE GROVE	04/13/2016	50313	Student Services	117198	\$101.23
1001021	PINE GROVE	04/13/2016	50313	Student Services	117199	\$6,073.80
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/13/2016	50410	Supplies	117205	\$1,443.38
1001090	ANDERSON BROTHERS	04/13/2016	50323	R&M Serv-Vehicle Serv	116965	\$2,703.36
1001105	BINSWANGER	04/13/2016	50323	R&M Serv-Plant Serv	116986	\$862.10
1001145	STEVE WEISS MUSIC, INC.	04/13/2016		Supplies	117265	\$2,015.36
1001221	QUILL CORPORATION CORP OFFICE	04/13/2016		Supplies	117209	\$181.68
1001221	QUILL CORPORATION CORP OFFICE	04/13/2016		Supplies	117210	\$646.21
1001240	SCHOOL HEALTH CORPORATION	04/13/2016		Inventory Recd not Vouchered	117244	\$3,959.95
1001268	SCHOLASTIC INC	04/13/2016	50410	Supplies	117243	\$176.00
1001268	SCHOLASTIC INC	04/13/2016		Periodicals	117242	\$700.55
1001281	MEYER CENTER	04/13/2016	50720	Transits	390	\$46,002.45
1001324	GALE GROUP	04/13/2016		Library Books and Materials	117075	\$1,041.07
	CUSTOM SIGNS AND GRAPHICS	04/13/2016	-	Supplies	117036	\$339.94
1001410	PEARSON EDUCATION	04/13/2016		Supplies	117192	\$522.32
1001501	RICOH USA, INC	04/13/2016	50345	Tech Srvc-Copier Contract	117218	\$191.50
1001561	HOLDER ELECTRIC SUPPLY	04/13/2016		Inventory Recd not Vouchered	117103	\$8,533.00

1001561	HOLDER ELECTRIC SUPPLY	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117103	\$3,587.04
1001572	FLINN SCIENTIFIC, INC.	04/13/2016	50345	Technology	117065	\$831.34
1001572	FLINN SCIENTIFIC, INC.	04/13/2016	50410	Supplies	117065	\$840.93
1001572	FLINN SCIENTIFIC, INC.	04/13/2016	50410	Supplies	117066	\$927.92
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	116969	\$2,991.65
1001738	INGLES MARKET INC	04/13/2016	50410	Supplies	117109	\$490.98
1001738	INGLES MARKET INC	04/13/2016	50490	Supplies Food and Meals	117109	\$923.65
1001741	GREENVILLE ARENA DISTRICT	04/13/2016	50325	Rentals	117087	\$1,999.61
1001747	CITY OF GREENVILLE, S.C.	04/13/2016	50395	Prof Tech Srvc-SRO Contracts	117015	\$20,666.64
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/13/2016	50395	Other Professional and Technical Services	117172	\$523.53
1001776	ESRI, INC.	04/13/2016	50345	Technology	117057	\$4,505.00
1001870	OFFICE DEPOT, INC.	04/13/2016	50410	Supplies	117180	\$289.01
1001987	BENCHMARK EDUCATION COMPANY	04/13/2016	50410	Supplies	116980	\$1,456.40
1002001	S&ME	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117230	\$14,620.00
1002077	YEAGER VISION CARE	04/13/2016	50395	Other Professional and Technical Services	117317	\$595.00
1002083	MOORE MEDICAL	04/13/2016	20410	Inventory Recd not Vouchered	117169	\$1,396.66
1002087	KAPLAN	04/13/2016	50399	Miscellaneous Purchased Services	117130	\$7,875.00
1002091	J L ROGERS & CALLCOTT ENG.	04/13/2016	50329	Other - Property Serv	117113	\$350.00
1002140	BOOKSOURCE	04/13/2016	50410	Supplies	116988	\$3,137.75
1002150	BARNES & NOBLE, INC.	04/13/2016	50410	Supplies	116975	\$5,537.32
1002150	BARNES & NOBLE, INC.	04/13/2016	50445	Technology and Software Supplies	116975	\$3,329.69
1002157	PLAY WITH A PURPOSE	04/13/2016	50410	Supplies	117202	\$261.14
1002262	CITY ELECTRIC SUPPLY	04/13/2016	50410	Supplies-Custodial	117014	\$196.19
1002294	SCHOOL OUTFITTERS	04/13/2016	50410	Supplies	117246	\$402.21
1002294	SCHOOL OUTFITTERS	04/13/2016	50445	Technology and Software Supplies	117246	\$141.30
1002311	MCDONALD, JANET	04/13/2016	50395	Other Professional and Technical Services	117160	\$420.00
1002312	TRANE US, INC	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117279	\$840.00
1002316	CHRISTOPHER TRUCKS	04/13/2016	50323	R&M Serv-Vehicle Serv	117013	\$3,592.93
1002318	SOUTHEASTERN PAPER GROUP	04/13/2016	20410	Inventory Recd not Vouchered	117262	\$28,343.55
1002318	SOUTHEASTERN PAPER GROUP	04/13/2016	50410	Supplies-Custodial	117262	\$2,760.90
1002332	OSBORN, SHIRLEY	04/13/2016	50395	Other Professional and Technical Services	117183	\$290.00
1002388	HOFFMAN & HOFFMAN INC.	04/13/2016	50395	Other Professional and Technical Services	117101	\$5,959.59
1002408	ROBBINS TIRE SERVICE, INC.	04/13/2016	50323	R&M Serv-Vehicle Serv	117219	\$5,565.37
1002417	FRINGE BENEFITS MANGEMENT COMP	04/13/2016	20412	Health Savings - Deductible	117071	\$795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	04/13/2016	20412	Health Savings - Deductible	117072	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/13/2016	20412	Out of Pocket Medical	117071	\$749.98
1002417	FRINGE BENEFITS MANGEMENT COMP	04/13/2016	20412	Out of Pocket Medical	117072	\$226.66
1002417	FRINGE BENEFITS MANGEMENT COMP	04/13/2016	20412	Out of Pocket Medical	117073	\$100.00
1002432	CASIE	04/13/2016	50332	Travel - Registration	117003	\$320.00
1002456	DAMAND PROMOTIONS	04/13/2016		Supplies	117039	\$1,089.62
1002560	BERNHARDT HOUSE OF VIOLINS	04/13/2016	50323	R&M Serv-Piano & Strings Serv	116985	\$703.50
1002561	OTICON, INC	04/13/2016	50323	Repairs and Maintenance Services	117184	\$577.70
1002561	OTICON, INC	04/13/2016	50410	Supplies	117184	\$381.60
1002643	CULLUM SERVICES INC.	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117033	\$30,451.23
1002680	CHARTER COMMUNICATIONS	04/13/2016	50340	Comm Srvc-Cable	117010	\$104.23
1002685	CROWN TROPHY	04/13/2016	50410	Supplies	117032	\$1,041.45
1002726	ECHOLS OIL CO.	04/13/2016		Supplies-Vehicle fuel	117050	\$4,387.50
1002751	APS- LEGAL EASE, LLC	04/13/2016	50395	Other Professional and Technical Services	116968	\$265.00
1002823	BRAINPOP LLC	04/13/2016	50345	Technology	116990	\$1,695.00

1002936	SILMAR ELECTRONICS, INC.	04/13/2016	50445	Technology and Software Supplies	117255	\$999.90
1002937	COOLE SCHOOL	04/13/2016	50410	Supplies	117025	\$1,097.83
1003033	AMAZON.COM	04/13/2016	50410	Supplies	116962	\$902.78
1003033	AMAZON.COM	04/13/2016	50410	Supplies	116963	\$264.55
1003186	SCANTEX BUSINESS SYSTEMS	04/13/2016	50410	Supplies	117239	\$4,028.85
1003186	SCANTEX BUSINESS SYSTEMS	04/13/2016	50445	Technology and Software Supplies	117239	\$2,235.54
1003236	HAWKINS TOWING INC.	04/13/2016	50323	R&M Serv-Vehicle Serv	117093	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	04/13/2016	50345	Technology	117094	\$197.94
1003251	WRIGHT EXPRESS FSC	04/13/2016	50410	Supplies-Driver Ed	117315	\$697.43
1003251	WRIGHT EXPRESS FSC	04/13/2016	50410	Supplies-Vehicle fuel	117315	\$497.70
1003294	WOODRUFF, NANCY	04/13/2016	50395	Other Professional and Technical Services	117311	\$810.00
1003404	MANAGEMENT DECISIONS	04/13/2016	50395	Other Professional and Technical Services	117153	\$2,152.50
1003406	WT COX SUBSCRIPTIONS	04/13/2016	50440	Periodicals	117316	\$318.79
1003438	USA TESTPREP INC.	04/13/2016	50345	Technology	117287	\$8,997.50
1003590	AMERICAN SECURITY GREENVILLE	04/13/2016	50329	Other - Property Serv	116964	\$20,510.99
1003590	AMERICAN SECURITY GREENVILLE	04/13/2016		Other Professional and Technical Services	116964	\$475.10
1003614	PIEDMONT NATURAL GAS	04/13/2016	50470	Energy-Gas	117196	\$34,340.23
1003615	QUILL CORPORATION	04/13/2016	50410	Supplies	117211	\$335.45
1003776	SNAP ON INDUSTRIAL	04/13/2016	50540	Equipment Under 5000	117259	\$369.23
1003799	CENGAGE LEARNING	04/13/2016	50445	Technology and Software Supplies	117007	\$1,510.17
1003845	WARD, WENDY COOK	04/13/2016	50395	Other Professional and Technical Services	117297	\$560.00
1003862	READING WAREHOUSE INC., THE	04/13/2016	50410	Supplies	117214	\$5,254.58
1004286	CHILDREN'S PLUS, INC	04/13/2016	50430	Library Books and Materials	117011	\$700.00
1004740	GRADECAM CORPORATION	04/13/2016	50345	Technology	117085	\$3,710.00
1004788	SHARP BUSINESS SYSTEMS	04/13/2016	50345	Tech Srvc-Copier Contract	117252	\$46,390.24
1004789	BECKER'S SCHOOL SUPPLY	04/13/2016	50410	Supplies	116978	\$118.91
1004998	RUTHERFORD HEATING & AIR CONDI	04/13/2016	50520	ConstructionServices Buildings Capitalize	117228	\$6,149.00
1005046	SHELF TAG SUPPLY	04/13/2016	50410	Supplies	117254	\$215.91
1005243	NORTH GREENVILLE UNIVERSITY	04/13/2016		Instructional Programs Improvement Services	117178	\$500.00
1005469	LOWE'S -CHERRYDALE	04/13/2016	50520	ConstructionServices Buildings Capitalize	117146	\$164.70
1005616	CITY OF MAULDIN	04/13/2016	50395	Other Professional and Technical Services	117016	\$1,393.50
1005616	CITY OF MAULDIN	04/13/2016	50395	Prof Tech Srvc-SRO Contracts	117016	\$8,333.33
1005675	MARIANNA INDUSTRIES, INC	04/13/2016	50410	Supplies	117154	\$1,150.31
1005731	MUSICAL INNOVATIONS	04/13/2016	50323	R&M Serv-Piano & Strings Serv	117173	\$990.00
1005731	MUSICAL INNOVATIONS	04/13/2016	50323	Repairs and Maintenance Services	117173	\$336.00
1005742	HEINEMANN	04/13/2016	50410	Supplies	117095	\$5,574.21
1005849	ENGINEERED SYSTEMS DESIGN	04/13/2016		Other Professional and Technical Services	117054	\$15,000.00
1005910	HENRY SCHEIN INC	04/13/2016	50410	Supplies	117096	\$2,742.72
1006780	HUGH O'BRIAN YOUTH LEADERSHIP	04/13/2016	50399	Miscellaneous Purchased Services	117106	\$1,245.00
1006876	MACKIN LIBRARY MEDIA	04/13/2016	50430	Library Books and Materials	117151	\$1,328.01
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/13/2016	50410	Supplies	117064	\$204.41
1007256	SDGC TEACHER HOSPITAL	04/13/2016	20412	Hospitalization	117249	\$1,251.00
1007257	SDGC SALARY CONTINUATION	04/13/2016	20412	Salary Continuation	117248	\$30,935.00
1007333	THE LIGHTING CO & ELECTRICAL	04/13/2016	50323	R&M Serv-Field & Park Light Serv	117276	\$2,386.00
1007659	NATIONAL RESTAURANT ASSOC	04/13/2016	50410	Supplies	117175	\$266.87
1007840	BRUCE AIR FILTER CO	04/13/2016	50410	Supplies-Filters	116996	\$3,015.76
1008173	S BATSON, INC	04/13/2016	50410	Supplies	117229	\$1,303.80
1008417	AUDIO RESOURCES GROUP	04/13/2016		Technology and Software Supplies	116972	\$1,322.88
1008555	ST FRANCIS PHYSICIAN SERVICES	04/13/2016	50395	Other Professional and Technical Services	117314	\$224.40

1008723	EAI EDUCATION	04/13/2016	50410	Supplies	117049	\$2,925.31
1008850	METRO REPROGRAPHICS, INC	04/13/2016	50445	Technology and Software Supplies	117168	\$201.40
1008894	HOLDEN CARPET SERVICE OF COLUM	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117102	\$9,270.00
1009354	PAWLOSKI, TAMMY H	04/13/2016	50312	Instructional Programs Improvement Services	117190	\$2,200.00
1009791	DANA SAFETY SUPPLY INC	04/13/2016	50410	Supplies	117040	\$397.50
1009860	SARTAIN, SUSAN M	04/13/2016	50395	Other Professional and Technical Services	117235	\$670.00
1009916	WASTE CONNECTIONS CAROLINAS	04/13/2016	50323	Repairs and Maintenance Services	117299	\$13,451.77
1009916	WASTE CONNECTIONS CAROLINAS	04/13/2016	50329	Oth Prop Srv-Waste Management	117299	\$28,219.95
1009916	WASTE CONNECTIONS CAROLINAS	04/13/2016	50520	ConstructionServices Buildings Capitalize	117300	\$150.00
1010037	ANDERSON FIRE & SAFETY	04/13/2016	50329	Other - Property Serv	116966	\$305.00
1010464	PERITUS ENGINEERS & ASSOC	04/13/2016	50520	ConstructionServices Arch Fees Capitalize	117195	\$30,818.00
1010525	IXL LEARNING, INC	04/13/2016	50345	Technology	117111	\$7,822.80
1010576	APPERSON EDUCATION PRODUCTS	04/13/2016	50410	Supplies	116967	\$821.78
1010870	TD BANK, NA	04/13/2016	50399	Misc-Bank Service Charges	117273	\$1,000.00
1010986	PLASMACAM INC	04/13/2016	50345	Technology	117201	\$1,003.29
1010986	PLASMACAM INC	04/13/2016	50410	Supplies	117201	\$1,893.16
1010986	PLASMACAM INC	04/13/2016	50540	Equipment Over 5000	117201	\$10,524.21
1010986	PLASMACAM INC	04/13/2016		Equipment Under 5000	117201	\$7,227.67
1011076	BRIDGE INTERPRETATION TRANSLAT	04/13/2016	50395	Other Professional and Technical Services	116991	\$838.46
1011353	J & R FENCE CO	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117112	\$399.79
1011379	BOYD, CHANDLER L	04/13/2016	50395	Other Professional and Technical Services	116989	\$1,070.00
1011380	KHOSROWJERDI, DONNA	04/13/2016	50395	Other Professional and Technical Services	117134	\$1,120.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/13/2016	50329	Other - Property Serv	117024	\$7,075.00
1011427	UNISOURCE WORLDWIDE, INC	04/13/2016	20410	Inventory Recd not Vouchered	117282	\$21,556.58
1011549	SAFE INDUSTRIES	04/13/2016	50410	Supplies	117231	\$5,024.40
1011549	SAFE INDUSTRIES	04/13/2016		Equipment Over 5000	117231	\$32,436.00
1011943	WADE CROW ENGINEERING, INC	04/13/2016	50520	ConstructionServices Arch Fees Capitalize	117292	\$5,775.00
1012098	SC DEPT OF EDUCATION	04/13/2016	50345	Technology	117238	\$2,880.00
1012221	ENCORE TECHNOLOGY GROUP	04/13/2016	50445	Technology and Software Supplies	117053	\$106,071.75
1012332	STOVER MECHANICAL SERVICES	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117267	\$18,000.00
1012411	COMPTON, CHARLES C.	04/13/2016	50395	Other Professional and Technical Services	117023	\$1,278.56
1012450	EDMENTUM, INC	04/13/2016	50345	Technology	117051	\$711.97
1012524	AIRGAS USA, LLC	04/13/2016	50325	Rentals	116960	\$474.88
1012524	AIRGAS USA, LLC	04/13/2016	50410	Supplies	116960	\$223.21
1012625	HUB INTERNATIONAL SOUTHEAST	04/13/2016	50324	Property Insurance	117104	\$731.00
1012672	WINCHESTER, DEBORAH L.	04/13/2016	50395	Other Professional and Technical Services	117308	\$720.00
1012865	RESOURCES FOR EDUCATORS	04/13/2016	50410	Supplies	117215	\$684.76
1012921	DEPCO, LLC	04/13/2016		Supplies	117043	\$915.53
1012924	SELECTIVE INSURANCE CO OF AMER	04/13/2016		Supplies	117251	\$3,299.40
1013065	DINAH-MIGHT ADVENTURES, LP	04/13/2016	50410	Supplies	117045	\$1,247.04
1013203	JACKSON, JONATHAN	04/13/2016		Instructional Services	117117	\$310.40
1013309	HIT SERVICES, LLC	04/13/2016		Instructional Services	117100	\$436.70
1013309	HIT SERVICES, LLC	04/13/2016	50395	Other Professional and Technical Services	117100	\$5,620.68
1013438	LITTLEBITS ELECTRONICS INC.	04/13/2016		Supplies	117144	\$3,422.90
1013576	TOUCHMATH	04/13/2016		Technology	117278	\$619.00
1014004	FAULKNER, HAYNES & ASSOCIATES	04/13/2016		Supplies-HVAC supplies	117059	\$2,666.01
1014053	WILKINS-MILLER, ASHLEY D	04/13/2016		Instructional Services	117303	\$465.60
1014151	UTILITY MANAGEMENT SERVICES	04/13/2016	50345	Technology	117288	\$2,370.00
1014377	COMMERCIAL & INDUSTRIAL FLOORS	04/13/2016	50520	ConstructionServices (Temp) Building/Construction	117022	\$5,808.00

1014384	THE CORINNE COMPANY,LLC	04/13/2016	50399	Miscellaneous Purchased Services	117275	\$250.00
1014385	GRAY, KIMBERLY	04/13/2016	50311	Instructional Services	117086	\$1,170.00
1014435	PRAXAIR DISTRIBUTING INC	04/13/2016	50410	Supplies	117204	\$125.17
1014527	THOMAS,RHODE	04/13/2016	50395	Other Professional and Technical Services	117277	\$1,097.26
1014649	WILDER, PHILLIP M.	04/13/2016	50312	Instructional Programs Improvement Services	117302	\$7,450.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	04/13/2016	50395	Other Professional and Technical Services	117319	\$8,705.92
1014681	HATCHETTE CONSULTING, LLC	04/13/2016	50395	Other Professional and Technical Services	117092	\$6,300.00
1014739	FOREST SCIENTIFIC CORPORATION	04/13/2016	50540	Equipment Over 5000	117069	\$30,523.76
1014741	KEISER CORPORATION	04/13/2016	50540	Equipment Under 5000	117131	\$6,248.26
1014772	MOUNTVILLE MOTORS	04/13/2016	50410	Supplies	117171	\$150.00
1014802	FLINN SCIENTIFIC, INC	04/13/2016	50410	Supplies	117065	\$1,348.38
1014848	INFOSOURCE	04/13/2016	50345	Technology	117108	\$1,062.00
1014859	BENNETT EQUIPMENT & SUPPLY CO	04/13/2016	50540	Equipment Over 5000	116982	\$86,463.14
1014940	PRIVATE SCHOOL PARTNER	04/13/2016		Supplies	117206	\$1,227.86
1044570	CAROLINA WATER SERVICE INC	04/13/2016	50321	Public Utility Services (Excludes EnergySee 470)	117002	\$3,234.60
1044574	WOODS SERVICES	04/13/2016	50313	Student Services	117312	\$6,326.40
1002049	DUKE ENERGY CORP.	04/14/2016		Energy-Electricity	4072016	\$330,500.33
1000014	DELTA EDUCATION	04/20/2016	50410	Supplies	2700	\$8,341.49
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/20/2016	50323	Repairs and Maintenance Services	72967	\$7,762.00
1000109	KAPLAN EARLY LEARNING CO	04/20/2016	50410	Supplies	117479	\$1,369.85
1000112	LOWE'S OF GREER	04/20/2016	50410	Supplies-Custodial	117497	\$320.22
1000113	LOWE'S OF GREENVILLE	04/20/2016	50410	Supplies	117496	\$359.16
1000130	BALLENTINE EQUIPMENT COMPANY	04/20/2016	50410	Supplies	117337	\$3,921.11
1000130	BALLENTINE EQUIPMENT COMPANY	04/20/2016	50540	Equipment Under 5000	72968	\$1,374.10
1000152	BRAME SCHOOL PRODUCTS	04/20/2016	20410	Inventory Recd not Vouchered	117356	\$48,273.70
1000164	CAMCOR	04/20/2016	50445	Technology and Software Supplies	117372	\$114.48
1000192	CHARRON SPORTS SERVICE INC	04/20/2016	50323	R&M Serv-Gym Bleacher Serv	2694	\$388.20
1000205	NASCO INC	04/20/2016	50410	Supplies	117523	\$6,504.69
1000210	LAURENS ELECTRIC COOPERATIVE	04/20/2016	50470	Energy-Electricity	117488	\$15,894.74
1000310	SHIFFLER EQUIPMENT SALES	04/20/2016	20410	Inventory Recd not Vouchered	117595	\$4,123.40
1000364	PECKNEL MUSIC COMPANY	04/20/2016	50410	Supplies	117542	\$1,001.16
1000370	PERMA-BOUND BOOKS	04/20/2016	50410	Supplies	117545	\$162.19
1000377	STATE DEPARTMENT OF EDUCATION	04/20/2016	50660	Pupil Activity	117612	\$12,419.84
1000392	PITNEY BOWES	04/20/2016	50410	Supplies	117552	\$530.00
1000394	PLUS INC	04/20/2016	50445	Technology and Software Supplies	117554	\$717.62
1000446	GENESIS II	04/20/2016	20410	Inventory Recd not Vouchered	117431	\$141.96
1000455	GREENVILLE CAR WASH	04/20/2016	50323	R&M Serv-Vehicle Serv	117439	\$112.00
1000458	GREENVILLE COUNTY SOLID WASTE	04/20/2016	50329	Oth Prop Srv-Waste Management	117443	\$125.53
1000461	GREENVILLE NEWS	04/20/2016	50350	Advertising	117628	\$359.10
1000476	TOPS LEARNING SYSTEMS	04/20/2016	50410	Supplies	117632	\$461.94
1000494	UNITED CHEMICAL AND SUPPLY INC	04/20/2016	20410	Inventory Recd not Vouchered	117639	\$8,998.43
1000495	UNITED ELECTRICAL	04/20/2016	20410	Inventory Recd not Vouchered	117640	\$36,992.30
1000557	JANITOR'S WHOLESALE SUPPLY	04/20/2016	20410	Inventory Recd not Vouchered	117476	\$3,027.36
1000557	JANITOR'S WHOLESALE SUPPLY	04/20/2016	50410	Supplies-Custodial	117476	\$993.05
1000566	FISHER SCIENTIFIC	04/20/2016	50410	Supplies	117417	\$837.62
1000567	FOLLETT SCHOOL SOLUTIONS	04/20/2016		Library Books and Materials	2695	\$5,789.76
1000567	FOLLETT SCHOOL SOLUTIONS	04/20/2016	50445	Technology and Software Supplies	2695	\$752.32
1000663	ANN'S CAKES & CATERING	04/20/2016	50490	Supplies Food and Meals	117331	\$247.50
1000721	FORMS & SUPPLY, INC.	04/20/2016	50410	Supplies	2696	\$3,559.93

1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/20/2016	50520	ConstructionServices Arch Fees Capitalize	117512	\$76,981.36
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/20/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	117512	\$9,729.17
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/20/2016	50410	Supplies	117373	\$1,229.47
1000755	DICK BLICK COMPANY	04/20/2016	50410	Supplies	117400	\$356.17
1000814	SARGENT-WELCH SCIENTIFIC	04/20/2016	50410	Supplies	117577	\$464.85
1000814	SARGENT-WELCH SCIENTIFIC	04/20/2016	50410	Supplies	117578	\$328.85
1000849	APPLE INC.	04/20/2016	50445	Technology and Software Supplies	117332	\$401.74
1000850	AIRGAS USA	04/20/2016	50410	Supplies	117325	\$1,658.09
1000946	CDW, GOVERNMENT, INC.	04/20/2016	50445	Technology and Software Supplies	117376	\$7,863.08
1000946	CDW, GOVERNMENT, INC.	04/20/2016	50545	TechnologyEquipment Under 5000	117376	\$6,757.50
1000954	SMITH, SAMUEL (SECURITY)	04/20/2016	50395	Other Professional and Technical Services	117603	\$218.50
1001032	POWER SYSTEMS PS LLC	04/20/2016	50410	Supplies	117557	\$3,382.55
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/20/2016	50410	Supplies	117558	\$693.01
1001105	BINSWANGER	04/20/2016	50323	R&M Serv-Plant Serv	117343	\$2,681.08
1001140	PAPA JOHN'S PIZZA	04/20/2016	50490	Supplies Food and Meals	117537	\$324.16
1001182	SC DEPT OF EDUCATION TRANSPORT	04/20/2016	50323	Repairs and Maintenance Services	117579	\$4,376.74
1001211	INTERNATIONAL BACCALAUREATE OR	04/20/2016	50640	Organization Membership Dues and Fees	117475	\$429.00
1001222	STAPLES ADVANTAGE	04/20/2016		Supplies	117621	\$4,860.41
1001240	SCHOOL HEALTH CORPORATION	04/20/2016		Inventory Recd not Vouchered	117588	\$3,190.60
1001240	SCHOOL HEALTH CORPORATION	04/20/2016	50410	Supplies	117588	\$675.43
1001240	SCHOOL HEALTH CORPORATION	04/20/2016	50445	Technology and Software Supplies	117588	\$122.63
1001268	SCHOLASTIC INC	04/20/2016	50410	Supplies	117585	\$171.35
1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/20/2016	20410	Inventory Recd not Vouchered	117387	\$2,385.00
1001714	THOMSON REUTERS WEST	04/20/2016	50345	Technology	117630	\$402.66
1001722	ST. CLAIR SIGNS	04/20/2016	50323	R&M Grounds	117610	\$1,101.54
1001738	INGLES MARKET INC	04/20/2016		Supplies	117473	\$729.04
1001738	INGLES MARKET INC	04/20/2016		Supplies Food and Meals	117473	\$369.23
1001763	NETWORK CONTROLS & ELECTRIC	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117527	\$2,461.95
1001768	EDUCATION AND BUSINESS SUMMIT	04/20/2016	50332	Travel - Registration	117404	\$1,100.00
1001878	WOODBURN PRESS, LTD.	04/20/2016	50410	Supplies	117667	\$114.27
1001886	COPY SPOT, INC.	04/20/2016	50395	Digitalization For As-Built Drawings	117386	\$135.51
1002022	CHICK-FIL-A	04/20/2016	50460	Food Purchases	72972	\$13,980.41
1002041	THYSSENKRUPP ELEVATOR	04/20/2016	50323	R&M Serv-Elevator Serv	2697	\$5,227.73
1002130	BATTERIES PLUS BULBS	04/20/2016	50445	Technology and Software Supplies	117339	\$139.05
1002140	BOOKSOURCE	04/20/2016	50410	Supplies	117349	\$308.98
1002146	KNOWBUDDY RESOURCES	04/20/2016		Library Books and Materials	117483	\$877.02
1002262	CITY ELECTRIC SUPPLY	04/20/2016		Inventory Recd not Vouchered	117380	\$6,686.48
1002312	TRANE US, INC	04/20/2016	50410	Supplies-HVAC supplies	117634	\$2,132.60
1002312	TRANE US, INC	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117634	\$4,140.00
1002318	SOUTHEASTERN PAPER GROUP	04/20/2016	20410	Inventory Recd not Vouchered	117607	\$2,533.82
1002322	SPIRIT TELECOM	04/20/2016	50340	Comm Srvc-Cellular	117609	\$1,574.03
1002408	ROBBINS TIRE SERVICE, INC.	04/20/2016		R&M Serv-Vehicle Serv	117570	\$12,800.25
1002417	FRINGE BENEFITS MANGEMENT COMP	04/20/2016		Dependent Care Deduction	117426	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	04/20/2016		Health Savings - Deductible	117427	\$268.45
1002417	FRINGE BENEFITS MANGEMENT COMP	04/20/2016		Out of Pocket Medical	117426	\$607.88
1002417	FRINGE BENEFITS MANGEMENT COMP	04/20/2016	1	Out of Pocket Medical	117427	\$514.16
1002434	JARA, ROBERT J	04/20/2016		Student Transportation	117477	\$617.22
1002437	HALLASY, AMY GARY	04/20/2016		Student Transportation	117453	\$170.10
1002568	WILSON & ASSOCIATES	04/20/2016		R&M Serv-Athletic Fields	117662	\$12,932.50

1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/20/2016	50470	Energy-Gas	117424	\$3,808.42
1002663	USC COLLEGE OF EDUCATION	04/20/2016	50332	Travel - Registration	117644	\$110.00
1002680	CHARTER COMMUNICATIONS	04/20/2016	50395	Other Professional and Technical Services	117378	\$181.77
1002685	CROWN TROPHY	04/20/2016	50410	Supplies	117391	\$2,195.26
1002695	DELL MARKETING	04/20/2016	50445	Technology and Software Supplies	117397	\$1,098.22
1002717	SNOW, STEPHANIE L.	04/20/2016	50395	Other Professional and Technical Services	117605	\$778.75
1002719	WITMER, CONNIE A.	04/20/2016	50331	Student Transportation	117665	\$398.52
1002762	SCHOLASTIC, INC.	04/20/2016	50410	Supplies	117586	\$360.00
1002762	SCHOLASTIC, INC.	04/20/2016	50410	Supplies	117587	\$15,012.00
1002813	FREEMAN, TINA	04/20/2016	50331	Student Transportation	117425	\$272.16
1002814	BURNS, DARRELL L	04/20/2016	50331	Student Transportation	117367	\$452.95
1002887	GREENVILLE OFFICE SUPPLY	04/20/2016	50410	Supplies	2698	\$241.60
1002887	GREENVILLE OFFICE SUPPLY	04/20/2016	50445	Technology and Software Supplies	2698	\$614.24
1002927	NATIONAL SEATING & MOBILITY	04/20/2016	50410	Supplies	117526	\$1,025.12
1002934	LEGACY CHARTER SCHOOL	04/20/2016	50720	Transits	391	\$172,161.00
1002934	LEGACY CHARTER SCHOOL	04/20/2016	50720	Transits	393	\$3,975.58
1002934	LEGACY CHARTER SCHOOL	04/20/2016	50720	Transits	394	\$78,941.12
1002978	HAMMETT, MICHAEL J	04/20/2016	50395	Other Security Services	117454	\$210.00
1002997	LABEL CITY INC.	04/20/2016	50410	Supplies	117484	\$418.16
1003021	A & A FIRE PROTECTION	04/20/2016	50323	R&M Serv-Plant Serv	2699	\$294.92
1003033	AMAZON.COM	04/20/2016	50410	Supplies	117327	\$1,063.05
1003065	HOLT, CHRISTAL G	04/20/2016	50331	Student Transportation	117469	\$625.60
1003106	UNIVERSAL PROTECTION SECURITY	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117641	\$1,057.60
1003229	TEACHER DIRECT	04/20/2016	50410	Supplies	117626	\$841.77
1003236	HAWKINS TOWING INC.	04/20/2016	50323	R&M Serv-Vehicle Serv	117459	\$360.00
1003285	PET EDGE DIRECT MARKETING	04/20/2016	50410	Supplies	117546	\$410.20
1003320	NORFOLK WIRE & ELECTRONICS INC	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117528	\$271.36
1003384	SUNDANCE-NEWBRIDGE LLC	04/20/2016	50410	Supplies	117619	\$3,530.16
1003590	AMERICAN SECURITY GREENVILLE	04/20/2016	50329	Other - Property Serv	117330	\$6,010.88
1003590	AMERICAN SECURITY GREENVILLE	04/20/2016	50395	Other Professional and Technical Services	117330	\$4,747.02
1003590	AMERICAN SECURITY GREENVILLE	04/20/2016	50395	Other Security Services	117330	\$618.00
1003614	PIEDMONT NATURAL GAS	04/20/2016	50470	Energy-Gas	117550	\$39,386.68
1003633	GREENVILLE CAR WASH	04/20/2016	50323	R&M Serv-Vehicle Serv	117440	\$159.50
1003675	ACCULINGUA COMMUNICATIONS & CO	04/20/2016	50395	Other Professional and Technical Services	117322	\$501.30
1003697	MANSEL, DESHLER C.	04/20/2016	50395	Other Professional and Technical Services	117505	\$480.00
1003862	READING WAREHOUSE INC., THE	04/20/2016	50410	Supplies	117565	\$1,280.30
1003917	CLASSROOM DIRECT	04/20/2016	50445	Technology and Software Supplies	2700	\$639.71
1004003	BLACKSTOCK, SUSAN	04/20/2016	50331	Student Transportation	117345	\$307.15
1004014	ACT, INC.	04/20/2016	50345	Technology	117323	\$294.00
1004436	GREER MIDDLE COLLEGE CHARTER S	04/20/2016	50720	Transits	392	\$35,088.63
1004459	STORK SYSTEMS, INC.	04/20/2016	50445	Technology and Software Supplies	117618	\$111.30
1004701	LITTLE CAESAR'S	04/20/2016	50490	Supplies Food and Meals	117480	\$500.00
1004760	LOFTIS, MICHAEL DEREK	04/20/2016	50395	Other Professional and Technical Services	117493	\$240.00
1004788	SHARP BUSINESS SYSTEMS	04/20/2016	50345	Tech Srvc-Copier Contract	117592	\$35,213.07
1004788	SHARP BUSINESS SYSTEMS	04/20/2016	50323	Repairs and Maintenance Services	72973	\$126.92
1004862	UPS STORE # 3245	04/20/2016	50410	Supplies-Testing	117642	\$382.45
1004973	VIRTUAL IMAGE TECHNOLOGY	04/20/2016	50313	Student Services	117646	\$1,211.17
1004976	QUICK COPY PRINT CENTER	04/20/2016	50360	Printing and Binding	117562	\$636.00
1004998	RUTHERFORD HEATING & AIR CONDI	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117575	\$55,616.00

1005453	INTEGRATED FOOD SERVICES	04/20/2016	10160	Inventory - Food	72974	\$27,917.42
1005469	LOWE'S -CHERRYDALE	04/20/2016	50410	Supplies	117495	\$846.89
1005469	LOWE'S -CHERRYDALE	04/20/2016	50410	Supplies-Custodial	117495	\$134.07
1005525	SANITECH SYSTEMS, INC.	04/20/2016	50490	Supplies Food and Meals	72975	\$17,545.71
1005627	HOBART CORPORATION	04/20/2016	50323	Repairs and Maintenance Services	72976	\$4,256.56
1005742	HEINEMANN	04/20/2016	50410	Supplies	117461	\$8,679.54
1005751	BAILEY, CHRISTOPHER R	04/20/2016	50395	Other Professional and Technical Services	117336	\$720.00
1005827	DISCOUNT SCHOOL SUPPLY	04/20/2016	50410	Supplies	117401	\$1,246.11
1006088	GOINS, EUGENE	04/20/2016	50395	Other Professional and Technical Services	117433	\$480.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/20/2016	50395	Other Professional and Technical Services	117623	\$255.00
1006341	KELLY, JANET J.	04/20/2016	50311	Instructional Services	117481	\$2,070.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	04/20/2016	50345	Technology	117531	\$1,295.25
1006523	SCHNEIDER ELECTRIC BUILDINGS A	04/20/2016	50395	Other Professional and Technical Services	117584	\$4,900.00
1006609	GLADSON, DALLAS K.	04/20/2016	50395	Other Professional and Technical Services	117432	\$240.00
1007268	BELUE, THOMAS SCOTT	04/20/2016	50395	Other Professional and Technical Services	117341	\$765.00
1007318	DEMPSEY, JOHN MICHAEL	04/20/2016	50395	Other Professional and Technical Services	117398	\$592.50
1007348	TEACHER CREATED MATERIALS, INC	04/20/2016	50410	Supplies	117625	\$146.21
1007840	BRUCE AIR FILTER CO	04/20/2016	50410	Supplies-Filters	117361	\$19,404.49
1007884	SIGNATURES, INC.	04/20/2016	50410	Uniforms	117597	\$3,043.73
1008165	STEWART JR, DAVID R	04/20/2016	50395	Other Professional and Technical Services	117616	\$480.00
1008286	FRONTIER COMMUNICATIONS	04/20/2016	50340	Comm Srvc-Landlines	117428	\$2,457.52
1008333	FLOCABULARY	04/20/2016	50345	Technology	117420	\$1,600.00
1008651	THERMO FISHER SCIENTIFIC	04/20/2016	50410	Supplies	117417	\$700.48
1008694	SC PROF BARBER & COSMETOLOGY	04/20/2016	50332	Travel - Registration	117581	\$390.00
1009571	SCHOOL KIDS HEALTHCARE	04/20/2016	20410	Inventory Recd not Vouchered	117589	\$2,008.74
1009701	SC DEPT OF EMPLOYMENT WORK	04/20/2016	50312	Instructional Programs Improvement Services	117580	\$2,500.00
1009725	PARAMORE, JOHNATHAN "LUKE'	04/20/2016	50395	Other Professional and Technical Services	117540	\$270.00
1009725	PARAMORE, JOHNATHAN "LUKE'	04/20/2016	50395	Other Security Services	117540	\$832.50
1009913	TD CONVENTION CENTER	04/20/2016	50399	Miscellaneous Purchased Services	117624	\$3,800.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/20/2016	50345	Tech Srvc-Copier Contract	117598	\$104.74
1010101	REECE, JONATHAN SHANE	04/20/2016	50395	Other Professional and Technical Services	117567	\$240.00
1010317	REDMAN, JOHN DAVID	04/20/2016	50395	Other Professional and Technical Services	117566	\$240.00
1010324	CLEVELAND, ROSALIND Y	04/20/2016	50331	Student Transportation	117381	\$110.59
1010714	CONSOLIDATED ELECTRICAL DIST	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117385	\$2,980.68
1010965	H2L CONSULTING ENGINEERS	04/20/2016	50520	ConstructionServices Arch Fees Capitalize	117451	\$3,237.50
1011188	GENERAL SALES CO	04/20/2016	50410	Supplies	117430	\$7,709.22
1011188	GENERAL SALES CO	04/20/2016	10290	Asset Clearing	72977	\$8,872.20
1011188	GENERAL SALES CO	04/20/2016		Equipment Under 5000	72977	\$2,070.13
1011296	BURDETTE ENGINEERING INC	04/20/2016	50395	Other Professional and Technical Services	117364	\$1,400.00
1011296	BURDETTE ENGINEERING INC	04/20/2016	50520	ConstructionServices (Temp) Building/Construction	117364	\$3,000.00
1011357	HERRINGTON, GELENA RHEA	04/20/2016	50331	Student Transportation	117464	\$237.65
1011358	GRICE, BRADLEY	04/20/2016		Other Professional and Technical Services	117448	\$240.00
1011679	GOLSON, VERELLA	04/20/2016	50331	Student Transportation	117434	\$357.70
1011766	WEINMUELLER, ERICH FRANZ	04/20/2016	50395	Other Professional and Technical Services	117651	\$240.00
1011833	BASTONI, JONATHAN PETER	04/20/2016	50395	Other Professional and Technical Services	117338	\$480.00
1012030	BURNETT, STEVEN FLETCHER	04/20/2016	50395	Other Professional and Technical Services	117366	\$480.00
1012042	EPPS, STEVEN MICHAEL	04/20/2016	50395	Other Professional and Technical Services	117410	\$255.00
1012046	FLOOD, RYAN BRENT	04/20/2016	50395	Other Professional and Technical Services	117421	\$720.00
1012047	TODD, CLAUDE JERRY LEE	04/20/2016	50395	Other Professional and Technical Services	117631	\$660.00

1012054	LANFORD, JUSTIN ALEXANDER	04/20/2016	50395	Other Professional and Technical Services	117487	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/20/2016	50395	Other Professional and Technical Services	117553	\$480.00
1012058	MALTBY, CHAD CHRISTOPHER	04/20/2016	50395	Other Professional and Technical Services	117504	\$240.00
1012059	FORD JR, JOHN DAVID	04/20/2016	50395	Other Professional and Technical Services	117423	\$480.00
1012060	HARRISON, KEVIN K	04/20/2016	50395	Other Professional and Technical Services	117458	\$480.00
1012066	MIZE, WILLIAM M	04/20/2016	50395	Other Professional and Technical Services	117518	\$1,200.00
1012072	LANE, CHARLES WINFIELD	04/20/2016	50395	Other Professional and Technical Services	117486	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/20/2016	50395	Other Professional and Technical Services	117594	\$495.00
1012084	BREWER, WILLIAM DOYLE	04/20/2016	50395	Other Professional and Technical Services	117358	\$480.00
1012086	HILL, CHRISTOPHER ROBERT	04/20/2016	50395	Other Professional and Technical Services	117465	\$240.00
1012091	DEBRUYN, TIMOTHY	04/20/2016	50395	Other Professional and Technical Services	117396	\$382.50
1012092	AMENDOLARE, WILLIAM TYLER	04/20/2016	50395	Other Professional and Technical Services	117329	\$240.00
1012108	MILLER, FREDRICK A	04/20/2016	50395	Other Professional and Technical Services	117514	\$480.00
1012110	BOYD, JOHN DAVID	04/20/2016	50395	Other Professional and Technical Services	117355	\$240.00
1012112	OWENS, BOBBY RANDALL	04/20/2016	50395	Other Professional and Technical Services	117534	\$240.00
1012113	LEATHERS, JAMES B	04/20/2016	50395	Other Professional and Technical Services	117489	\$240.00
1012118	WEINMUELLER, HANS P	04/20/2016	50395	Other Professional and Technical Services	117652	\$480.00
1012120	WILSON, JAMES M	04/20/2016	50395	Other Professional and Technical Services	117663	\$240.00
1012123	WHITE, JOHN AUSTIN	04/20/2016	50395	Other Professional and Technical Services	117657	\$240.00
1012126	LACKEY, BRANDON M	04/20/2016	50395	Other Professional and Technical Services	117485	\$240.00
1012139	EDWARDS, ANTHONY TODD	04/20/2016	50395	Other Professional and Technical Services	117406	\$240.00
1012191	DAVIS, EMANUEL T	04/20/2016	50395	Other Professional and Technical Services	117394	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	04/20/2016	50395	Other Professional and Technical Services	117556	\$120.00
1012210	BOWERS, WALTER GRAY	04/20/2016	50395	Other Professional and Technical Services	117354	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	04/20/2016	50445	Technology and Software Supplies	117409	\$335.70
1012524	AIRGAS USA, LLC	04/20/2016		Rentals	117325	\$153.00
1012524	AIRGAS USA, LLC	04/20/2016		Supplies	117325	\$145.52
1012587	FIRSTLAB LLC	04/20/2016		Prof Tech Srvc-Drug Testing	117416	\$671.75
1012686	NATIONAL INTERSCHOLASTIC AAA	04/20/2016		Supplies	117525	\$3,920.00
1012704	BOUTON, JOSEPH A.	04/20/2016	50395	Other Professional and Technical Services	117353	\$480.00
1012711	KELLY, PATRICK	04/20/2016	50395	Other Professional and Technical Services	117482	\$480.00
1012798	EVERYTHING MEDICAL, LLC	04/20/2016	20410	Inventory Recd not Vouchered	117411	\$1,610.35
1012852	PHILLIPS JR., JOHN ROBERT	04/20/2016	50395	Other Professional and Technical Services	117547	\$240.00
1012950	HUNT, KATHRYNE HINES	04/20/2016		Student Transportation	117472	\$319.95
1012969	WHITNER, QUINCY SAMONE	04/20/2016	50395	Other Professional and Technical Services	117658	\$240.00
1012984	RUTH, DAVID WILLIAM	04/20/2016		Other Professional and Technical Services	117574	\$480.00
1013019	LOLLIS, RICKY A.	04/20/2016		Other Professional and Technical Services	117494	\$240.00
1013091	STEPP, BRADLEY C.	04/20/2016		Other Professional and Technical Services	117614	\$255.00
1013095	RINEHART, MICHAEL L.	04/20/2016		Other Professional and Technical Services	117568	\$105.00
1013103	VASQUEZ, KARLA	04/20/2016	50331	Student Transportation	117645	\$168.91
1013155	PARAMORE, DAVID	04/20/2016		Other Professional and Technical Services	117539	\$832.50
1013198	ATHENS PAPER COMPANY	04/20/2016		Supplies	117334	\$24,705.95
1013226	MCCORMICK, EDWARD L.	04/20/2016		Other Professional and Technical Services	117509	\$1,750.00
1013309	HIT SERVICES, LLC	04/20/2016		Miscellaneous Purchased Services	117467	\$165.48
1013340	AERIE DOCUMENT SOLUTION INC	04/20/2016		Digitalization For As-Built Drawings	117324	\$900.00
1013495	WOODY, CAMERON	04/20/2016		Other Professional and Technical Services	117668	\$480.00
1013546	CARGILL MEAT SOLUTIONS CORP	04/20/2016		Inventory - Food	72978	\$19,997.13
1013558	SYSCO COLUMBIA, LLC	04/20/2016		Supplies	117620	\$2,545.92
1013579	INTERBORO PACKAGING CORP.	04/20/2016		Inventory Recd not Vouchered	117474	\$6,300.43
1013318	INTENDUNU FAUNAUINU CUNF.	04/20/2010	20410	Inventory iveca not vouchered	11/4/4	ψυ,300. 4 3

1013594	HARDY, NATHANIEL D.	04/20/2016	50395	Other Security Services	117457	\$187.50
1013595	LOYD, PAYTON	04/20/2016	50395	Other Professional and Technical Services	117500	\$240.00
1013600	PIEDMONT COCA-COLA BOTTLING	04/20/2016	50460	Food Purchases	72979	\$11,424.13
1013639	BOONE, CHARLES R.	04/20/2016	50395	Other Professional and Technical Services	117350	\$240.00
1013640	HEATH, JEFFREY, S	04/20/2016	50395	Other Professional and Technical Services	117460	\$240.00
1013641	HORRELL, CHRISTOPHER L.	04/20/2016	50395	Other Professional and Technical Services	117470	\$240.00
1013643	MAY III, ROBERT D.	04/20/2016	50395	Other Professional and Technical Services	117507	\$480.00
1013648	WILLIAMS JR, JOHN S.	04/20/2016	50395	Other Professional and Technical Services	117660	\$480.00
1013693	RAVELL, BRETT W	04/20/2016	50395	Other Professional and Technical Services	117564	\$240.00
1013770	SANDEFUR, KENNETH	04/20/2016	50395	Other Professional and Technical Services	117576	\$240.00
1013781	CAROLINA FLOORING SPECIALISTS	04/20/2016	50323	R&M Serv-Plant Serv	117374	\$1,492.00
1013904	DAVENPORT, JONATHAN MICHAEL	04/20/2016	50395	Other Professional and Technical Services	117393	\$240.00
1014007	SCIENCE TAKE-OUT	04/20/2016	50410	Supplies	117590	\$223.66
1014048	MUNN, CHRISTOPHER	04/20/2016	50395	Other Professional and Technical Services	117522	\$172.50
	WILKINS-MILLER, ASHLEY D	04/20/2016		Instructional Services	117659	\$116.40
1014082	STOKES, RALEIGH FRANKLIN	04/20/2016		Other Professional and Technical Services	117617	\$240.00
	EMERY'S TREE SERVICE, INC.	04/20/2016	50323	R&M Grounds	117408	\$375.00
1014225	SEXTON, ANDREW J.	04/20/2016	50395	Other Professional and Technical Services	117591	\$1,537.50
1014384	THE CORINNE COMPANY,LLC	04/20/2016	50399	Miscellaneous Purchased Services	117627	\$250.00
	WOOD, GREGG	04/20/2016		Other Professional and Technical Services	117666	\$240.00
1014395	FERNANDEZ, ROCIO S.	04/20/2016		Other Professional and Technical Services	117413	\$1,558.15
1014404	BURNS, KATHLEEN K	04/20/2016		Instructional Services	117368	\$1,012.50
1014413	TYSON, HALEY D.	04/20/2016	50395	Other Professional and Technical Services	117638	\$910.00
1014415	RIVERA, RAMON L	04/20/2016		Other Professional and Technical Services	117569	\$240.00
1014478	COLLINS, CHYNA	04/20/2016	50395	Other Professional and Technical Services	117384	\$240.00
1014509	M.B. KAHN CONSTRUCTION CO INC	04/20/2016	50520	ConstructionServices Buildings Capitalize	117502	\$583,530.07
1014618	SCHINDLER ELEVATOR CORP	04/20/2016		R&M Serv-Elevator Serv	117583	\$2,757.00
1014696	MCLEAN, STEPHEN ALASTAIR	04/20/2016	50395	Other Security Services	117511	\$210.00
1014697	ELMQUIST, JORDON	04/20/2016	50395	Other Security Services	117407	\$120.00
1014698	TUCK, NOEL B.	04/20/2016	50395	Other Security Services	117636	\$210.00
	PARKWAY THERAPY WORKS	04/20/2016	50395	Other Professional and Technical Services	117541	\$9,860.00
1014733	PINNACLE NETWORK SOLUTIONS	04/20/2016	50545	TechnologyEquipment Under 5000	117551	\$1,197.80
	GREEN CLEAN AIR	04/20/2016	50395	Other Professional and Technical Services	117437	\$6,980.00
1014770	SOLOMON, RANDAL J	04/20/2016	50395	Other Professional and Technical Services	117606	\$480.00
1014793	PYE-BARKER FIRE & SAFETY, INC	04/20/2016	50323	Repairs and Maintenance Services	72980	\$390.99
	HALL, ANDREW BLAKE	04/20/2016		Other Professional and Technical Services	117452	\$960.00
	BIORIDGE PHARMA, LLC	04/20/2016		Supplies	117344	\$594.13
1014900	THINKSTRETCH, LLC	04/20/2016		Supplies	117629	\$7,111.50
1014956	ONPEAK LLC	04/20/2016		Pupil Activity	117532	\$3,134.32
1014956	ONPEAK LLC	04/20/2016		Pupil Activity	117533	\$3,134.32
1014965	GRIMSTAD,AIRIEN ANN	04/20/2016		Other Professional and Technical Services	117450	\$480.00
1014993	BOARD, MATTHEW	04/20/2016		Other Professional and Technical Services	117346	\$960.00
	PARAMORE, ALIA	04/20/2016	50395	Other Security Services	117538	\$210.00
1015002	FLOWERS, KEVIN SHANE	04/20/2016		Other Professional and Technical Services	117422	\$240.00
1014970	SOUTHSIDE PARTNERS, LLC	04/21/2016		Travel - Lodging	117671	\$200.48
1000721	FORMS & SUPPLY, INC.	04/25/2016		Supplies	72984	\$177.29
1005721	BROOKWOOD FARMS, INC.	04/25/2016		Inventory - Food	72985	\$9,548.00
1011188	GENERAL SALES CO	04/25/2016		Equipment Under 5000	72986	\$690.94
1012934	SAF-GARD SAFETY SHOE CO.	04/25/2016		Other Supplies and Materials	72987	\$227.51
1012307	ON ONNO ON ETT OHOLOO.	07/20/2010	J 30 7 30	Other Supplies and Materials	12301	ΨΖΖΙ.ΟΙ

1013600	PIEDMONT COCA-COLA BOTTLING	04/25/2016	50460	Food Purchases	72988	\$9,924.91
1000066	LAKESHORE LEARNING MATERIALS	04/26/2016	50410	Supplies	2701	\$2,443.15
1000264	COMMUNICATION SERVICE CENTER I	04/26/2016	50323	R&M Serv-Equipment Repair Serv	2702	\$362.99
1000567	FOLLETT SCHOOL SOLUTIONS	04/26/2016	50410	Supplies	2703	\$304.77
1000567	FOLLETT SCHOOL SOLUTIONS	04/26/2016	50430	Library Books and Materials	2703	\$1,170.00
1000670	SCHOOL SPECIALTY INC	04/26/2016	50410	Supplies	2707	\$4,819.34
1000721	FORMS & SUPPLY, INC.	04/26/2016	50410	Supplies	2704	\$4,284.48
1000721	FORMS & SUPPLY, INC.	04/26/2016	50445	Technology and Software Supplies	2704	\$1,651.47
1000846	VIRCO INC.	04/26/2016	50410	Supplies	2705	\$1,135.42
1002887	GREENVILLE OFFICE SUPPLY	04/26/2016	50410	Supplies	2706	\$691.11
1002887	GREENVILLE OFFICE SUPPLY	04/26/2016	50410	Supplies-Testing	2706	\$111.29
1002887	GREENVILLE OFFICE SUPPLY	04/26/2016	50445	Technology and Software Supplies	2706	\$264.99
1002934	LEGACY CHARTER SCHOOL	04/26/2016	20410	Accounts Payable	395	\$84,330.40
1002934	LEGACY CHARTER SCHOOL	04/26/2016	50720	Transits	396	\$79,249.41
1003917	CLASSROOM DIRECT	04/26/2016	50410	Supplies	2707	\$497.06
1003927	SCHOOL SPECIALTY	04/26/2016	50410	Supplies	2707	\$176.20
1014743	HERALD OFFICE SUPPLY	04/26/2016	50410	Supplies	2708	\$1,282.70
1014743	HERALD OFFICE SUPPLY	04/26/2016	50445	Technology and Software Supplies	2708	\$199.05
1000020	DEMCO	04/27/2016	50410	Supplies	117764	\$320.15
1000035	K MART #7274	04/27/2016	50410	Supplies	117823	\$227.72
1000056	SAUNDERS OFFICE SUPPLY	04/27/2016		Supplies	117890	\$238.75
1000069	LANDSCAPERS SUPPLY INC	04/27/2016		Supplies-Custodial	117826	\$112.47
1000084	SCASA	04/27/2016	50332	Travel - Registration	117893	\$660.00
1000112	LOWE'S OF GREER	04/27/2016	50410	Supplies-Custodial	117831	\$434.42
1000145	BLUE RIDGE RURAL WATER COMPANY	04/27/2016	50321	Public Utility Services (Excludes EnergySee 470)	117735	\$2,626.10
1000173	CAROLINA LAWN & TRACTOR INC	04/27/2016	50410	Supplies-Custodial	117742	\$469.31
1000187	CELY CONSTRUCTION COMPANY	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117745	\$8,486.60
1000189	MINUTEMAN PRESS	04/27/2016	50410	Supplies	117850	\$253.02
1000205	NASCO INC	04/27/2016	50410	Supplies	117857	\$1,453.50
1000210	LAURENS ELECTRIC COOPERATIVE	04/27/2016	50470	Energy-Electricity	117827	\$62,581.96
1000302	US FOODSERVICE	04/27/2016		Supplies	117924	\$197.49
1000329	ORIENTAL TRADING COMPANY	04/27/2016	50410	Supplies	117867	\$349.10
1000340	CRESCENT SUPPLY CO INC	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117754	\$22,480.27
1000365	J W PEPPER & SON INC.	04/27/2016	50410	Supplies	117816	\$492.85
1000374	SOCAR CHEMICAL COMPANY	04/27/2016	50410	Supplies	117907	\$637.80
1000375	SOCIAL STUDIES SCHOOL SERVICE	04/27/2016		Supplies	117908	\$169.16
1000377	STATE DEPARTMENT OF EDUCATION	04/27/2016		Pupil Activity	117910	\$3,065.28
1000391	PIP PRINTING #3	04/27/2016	50360	Printing and Binding	117875	\$412.55
1000392	PITNEY BOWES	04/27/2016		Supplies	117879	\$3,000.00
1000399	POSITIVE PROMOTIONS	04/27/2016	50410	Supplies	117876	\$424.59
1000461	GREENVILLE NEWS	04/27/2016		Advertising	117918	\$162.45
1000482	WESTERN CAROLINA CHAPTER IIA	04/27/2016	50332	Travel - Registration	117932	\$260.00
1000495	UNITED ELECTRICAL	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117921	\$6,549.21
1000547	INSECT LORE PRODUCTS	04/27/2016	50410	Supplies	117813	\$126.78
1000557	JANITOR'S WHOLESALE SUPPLY	04/27/2016		Supplies-Custodial	117818	\$2,234.54
1000663	ANN'S CAKES & CATERING	04/27/2016		Supplies	117718	\$269.66
1000663	ANN'S CAKES & CATERING	04/27/2016		Supplies Food and Meals	117719	\$230.55
1000671	JONES SCHOOL SUPPLY CO.	04/27/2016		Supplies	117821	\$697.90
1000699	GEORGE COLEMAN FORD INC	04/27/2016		R&M Serv-Driver Educ Serv	117787	\$277.94

1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/27/2016	50520	ConstructionServices Arch Fees Capitalize	117847	\$4,499.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/27/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	117847	\$8,317.93
1000751	NU-IDEA SCHOOL SUPPLY CO INC	04/27/2016	50540	Equipment Over 5000	117865	\$11,872.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/27/2016	50410	Supplies	117741	\$4,156.14
1000758	SC EMPLOYMENT SECURITY COMMISS	04/27/2016	50260	Unemployment Compensation Tax	117892	\$9,033.93
1000765	FAULKNER AND ASSOCIATES	04/27/2016	50510	Land Appraisal	117775	\$1,400.00
1000770	GOT-U-COVERED	04/27/2016	50323	R&M Serv-Vehicle Serv	117789	\$212.00
1000813	UNIV OF CALIFORNIA, BERKELEY	04/27/2016	50410	Supplies	117922	\$340.26
1000838	DUKE POWER	04/27/2016	50470	Energy-Electricity	117767	\$985.98
1000849	APPLE INC.	04/27/2016	50445	Technology and Software Supplies	117721	\$3,022.06
1000946	CDW, GOVERNMENT, INC.	04/27/2016	50445	Technology and Software Supplies	117744	\$4,270.74
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/27/2016	50410	Supplies	117877	\$946.91
1001148	ROSEN PUBLISHING	04/27/2016	50430	Library Books and Materials	117888	\$321.20
1001354	MCCORMICK'S ENTERPRISES	04/27/2016	50410	Supplies	117843	\$230.06
1001461	SOUTH CAROLINA CHILDREN'S THEA	04/27/2016	50311	Instructional Services	117909	\$1,800.00
1001573	REALLY GOOD STUFF	04/27/2016	50410	Supplies	117883	\$126.87
1001581	MUSIC & ARTS CENTERS, INC.	04/27/2016	50540	Equipment Under 5000	117856	\$1,311.22
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/27/2016	50520	ConstructionServices Arch Fees Capitalize	117722	\$12,912.30
1001705	AT&T	04/27/2016	50340	Comm Srvc-Landlines	117723	\$22,363.05
1001738	INGLES MARKET INC	04/27/2016	50410	Supplies	117812	\$399.79
1001738	INGLES MARKET INC	04/27/2016	50490	Supplies Food and Meals	117812	\$2,775.94
1001749	SDE INC.	04/27/2016	50332	Travel - Registration	117898	\$1,128.00
1001763	NETWORK CONTROLS & ELECTRIC	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117863	\$180.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/27/2016	50395	Other Professional and Technical Services	117854	\$1,346.22
1001912	JONSCOT GENERAL CONTRACTORS	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117822	\$21,324.16
1001993	UTILITY SPECIALISTS INC.	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117926	\$300.00
1002140	BOOKSOURCE	04/27/2016	50410	Supplies	117737	\$735.54
1002150	BARNES & NOBLE, INC.	04/27/2016	50410	Supplies	117727	\$1,949.89
1002312	TRANE US, INC	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117919	\$34,670.08
1002404	BWI COMPANIES, INC.	04/27/2016	50410	Supplies	117739	\$871.28
1002417	FRINGE BENEFITS MANGEMENT COMP	04/27/2016	20412	Health Savings - Deductible	117782	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	04/27/2016	20412	Out of Pocket Medical	117782	\$833.32
1002479	PHONAK, LLC	04/27/2016	50545	TechnologyEquipment Under 5000	117873	\$112.00
1002483	NATURE WATCH	04/27/2016	50410	Supplies	117860	\$2,426.61
1002506	COMMISSION OF PUBLIC WORKS-GRE	04/27/2016	50470	Energy-Gas	117750	\$1,338.65
1002560	BERNHARDT HOUSE OF VIOLINS	04/27/2016	50323	R&M Serv-Piano & Strings Serv	117733	\$900.67
1002566	NETSUPPORT INC.	04/27/2016	50345	Technology	117862	\$500.80
1002643	CULLUM SERVICES INC.	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117758	\$5,000.00
1002695	DELL MARKETING	04/27/2016	50445	Technology and Software Supplies	117763	\$70,533.34
1002695	DELL MARKETING	04/27/2016	50545	TechnologyEquipment Under 5000	117763	\$4,767.99
1002717	SNOW, STEPHANIE L.	04/27/2016	50395	Other Professional and Technical Services	117906	\$840.00
1002726	ECHOLS OIL CO.	04/27/2016	50410	Supplies-Vehicle fuel	117769	\$31,620.93
1002811	JOHNSTON, GERALDINE ANN	04/27/2016	50339	Other Transportation Services - Non-Distr Person	117820	\$633.04
1003033	AMAZON.COM	04/27/2016	50410	Supplies	117715	\$2,966.13
1003229	TEACHER DIRECT	04/27/2016	50410	Supplies	117916	\$1,446.38
1003250	HEALTHMASTER HOLDINGS, LLC	04/27/2016	50345	Technology	117801	\$7,624.71
1003285	PET EDGE DIRECT MARKETING	04/27/2016	50410	Supplies	117872	\$108.03
1003294	WOODRUFF, NANCY	04/27/2016	50395	Other Professional and Technical Services	117937	\$750.00
1003404	MANAGEMENT DECISIONS	04/27/2016	50395	Other Professional and Technical Services	117837	\$3,101.00

1003406	WT COX SUBSCRIPTIONS	04/27/2016	50440	Periodicals	117940	\$304.91
1003438	USA TESTPREP INC.	04/27/2016	50345	Technology	117925	\$1,050.00
1003590	AMERICAN SECURITY GREENVILLE	04/27/2016	50395	Other Professional and Technical Services	117716	\$1,409.82
1003614	PIEDMONT NATURAL GAS	04/27/2016	50470	Energy-Gas	117874	\$35,771.88
1003615	QUILL CORPORATION	04/27/2016	50410	Supplies	117881	\$417.00
1003799	CENGAGE LEARNING	04/27/2016	50445	Technology and Software Supplies	117746	\$995.96
1004014	ACT, INC.	04/27/2016	50345	Technology	117713	\$515.50
1004306	SCHOLASTIC STORE ONLINE	04/27/2016	50410	Supplies	117895	\$283.55
1004788	SHARP BUSINESS SYSTEMS	04/27/2016	50345	Tech Srvc-Copier Contract	117900	\$5,569.62
1004862	UPS STORE # 3245	04/27/2016	50410	Supplies-Testing	117923	\$222.69
1004973	VIRTUAL IMAGE TECHNOLOGY	04/27/2016	50395	Other Professional and Technical Services	117927	\$361.73
1004976	QUICK COPY PRINT CENTER	04/27/2016	50360	Printing and Binding	117880	\$236.38
1005653	SUCCESS BY DESIGN, INC	04/27/2016	50410	Supplies	117911	\$839.03
1005742	HEINEMANN	04/27/2016	50410	Supplies	117802	\$4,311.84
1006002	WORKWELL OCCUPATIONAL HEALTH	04/27/2016		Prof Tech Srvc-Drug Testing	117939	\$1,125.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	04/27/2016	50640	Organization Membership Dues and Fees	117858	\$116.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	04/27/2016	50640	Organization Membership Dues and Fees	117859	\$116.00
1006442	FISHER, GEORGIA	04/27/2016	50339	Other Transportation Services - Non-Distr Person	117777	\$552.96
1006523	SCHNEIDER ELECTRIC BUILDINGS A	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117894	\$6,823.90
1006600	EICKHOLT, LISA A	04/27/2016	50312	Instructional Programs Improvement Services	117770	\$1,000.00
1006876	MACKIN LIBRARY MEDIA	04/27/2016	50430	Library Books and Materials	117834	\$1,064.13
1007682	MAULDIN FAMILY PHARMACY	04/27/2016	50410	Supplies	117841	\$123.49
1007747	HOME SCIENCE TOOLS	04/27/2016	50410	Supplies	117806	\$152.10
1007840	BRUCE AIR FILTER CO	04/27/2016	50410	Supplies-Filters	117738	\$509.31
1007884	SIGNATURES, INC.	04/27/2016	50410	Uniforms	117902	\$110.03
1008232	INDUSTRIAL CLEANING EQUIPMENT	04/27/2016	50410	Supplies-Custodial	117811	\$212.00
1008415	ROOFING PLUS, INC	04/27/2016	50520	ConstructionServices Buildings Capitalize	117887	\$319,234.50
1008486	SCTELL.NET	04/27/2016	50332	Travel - Registration	117897	\$370.00
1008497	MUSIC & ARTS CENTER	04/27/2016	50410	Supplies	117855	\$886.16
1008497	MUSIC & ARTS CENTER	04/27/2016	50540	Equipment Over 5000	117855	\$6,072.74
1008497	MUSIC & ARTS CENTER	04/27/2016	50540	Equipment Under 5000	117855	\$10,535.34
1008497	MUSIC & ARTS CENTER	04/27/2016	50540	Equipment Under 5000	117856	\$1,311.22
1008651	THERMO FISHER SCIENTIFIC	04/27/2016	50410	Supplies	117776	\$142.00
1008723	EAI EDUCATION	04/27/2016	50410	Supplies	117768	\$1,709.12
1008840	HARDIGREE, ALICIA D	04/27/2016	50339	Other Transportation Services - Non-Distr Person	117799	\$286.41
1009159	GALLAGHER, LAUREN M	04/27/2016	50395	Other Professional and Technical Services	117784	\$2,640.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/27/2016	50345	Tech Srvc-Copier Contract	117903	\$402.84
1010121	PRUFROCK PRESS INC	04/27/2016		Supplies	117878	\$3,511.20
1010870	TD BANK, NA	04/27/2016	50332	Travel - Lodging	117915	\$996.65
1010965	H2L CONSULTING ENGINEERS	04/27/2016	50395	Other Professional and Technical Services	117795	\$2,261.00
1010965	H2L CONSULTING ENGINEERS	04/27/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	117795	\$657.25
1011120	CHANNING BETE COMPANY INC	04/27/2016	50410	Supplies	117747	\$245.53
1011353	J & R FENCE CO	04/27/2016	50520	ConstructionServices (Temp) Building/Construction	117815	\$889.00
1011453	HAMPSHIRE, ELLEN MARIE	04/27/2016	50395	Other Professional and Technical Services	117796	\$1,743.73
1011880	CRAIG GAULDEN DAVIS INC	04/27/2016	50520	ConstructionServices Arch Fees Capitalize	117753	\$19,617.50
1012221	ENCORE TECHNOLOGY GROUP	04/27/2016	50445	Technology and Software Supplies	117772	\$11,902.39
1012547	MAKERBOT	04/27/2016	50445	Technology and Software Supplies	117835	\$435.16
1012558	MARTIN, JEAN L.	04/27/2016	50395	Other Professional and Technical Services	117839	\$105.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/27/2016	50395	Other Professional and Technical Services	117845	\$7,930.00

1013024	BERNAL, NORMA	04/27/2016	50399	Miscellaneous Purchased Services	117732	\$465.03
1013203	JACKSON, JONATHAN	04/27/2016		Instructional Services	117817	\$310.40
1013309	HIT SERVICES, LLC	04/27/2016	50399	Miscellaneous Purchased Services	117805	\$129.36
1013382	INSIGHT PRODUCTIONS, LLC	04/27/2016	50660	Pupil Activity	117814	\$700.00
1013399	WCEPS	04/27/2016	50410	Supplies	117931	\$4,519.84
1013476	ZELLMANN, OTTO N.	04/27/2016	50395	Other Professional and Technical Services	117941	\$1,624.22
1013573	LS3P ASSOCIATES LTD	04/27/2016		ConstructionServices Arch Fees Capitalize	117833	\$44,718.75
1013732	BENDER-BURKOT EAST COAST	04/27/2016		Supplies	117731	\$1,210.55
1014091	TEKSYSTEMS INC.	04/27/2016	50316	Data Processing Services	117917	\$2,970.00
1014161	FAIRVIEW CHILD DEVELOPMENT	04/27/2016		Student Transportation	117774	\$200.00
1014215	EMERY'S TREE SERVICE, INC.	04/27/2016		R&M Grounds	117771	\$2,500.00
1014413	TYSON, HALEY D.	04/27/2016		Other Professional and Technical Services	117920	\$910.00
1014496	WALKER PEST MANAGEMENT	04/27/2016		R&M Serv-Pest Control Serv	117929	\$1,075.00
1014590	ANTHONY & CO. INC	04/27/2016		Supplies	117720	\$153.59
1014690	CURETON, MARQUITA	04/27/2016		Other Transportation Services - Non-Distr Person	117759	\$200.23
1014757	LOVE II LEARN ED. GROUP	04/27/2016		Instructional Programs Improvement Services	117830	\$2,000.00
1014757	LOVE II LEARN ED. GROUP	04/27/2016		Supplies	117830	\$1,706.60
1014763	DAVIS INSTRUMENTS CORPORATION	04/27/2016		Supplies	117761	\$7,478.30
1014763	DAVIS INSTRUMENTS CORPORATION	04/27/2016		Technology and Software Supplies	117761	\$2,973.30
1014790	PATRICIA A. POWERS	04/27/2016		Other Transportation Services - Non-Distr Person	117868	\$209.95
1014802	FLINN SCIENTIFIC, INC	04/27/2016		Supplies	117779	\$922.69
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/28/2016		· · · · · · · · · · · · · · · · · · ·	72992	\$7,419.00
1000721	FORMS & SUPPLY, INC.	04/28/2016		Supplies	72993	\$171.90
1001483	CC DICKSON	04/28/2016		Repairs and Maintenance Services	72994	\$4,296.75
1004949	SC DEPARTMENT OF JUVENILE JUST	04/28/2016		Transits	117942	\$3,409.35
1005627	HOBART CORPORATION	04/28/2016			72995	\$7,668.49
1007645	MOE'S SOUTHWEST GRILL	04/28/2016		Food Purchases	72996	\$480.70
1011188	GENERAL SALES CO	04/28/2016		Asset Clearing	72997	\$31,496.75
1011188	GENERAL SALES CO	04/28/2016		Equipment Under 5000	72997	\$1,107.00
1013600	PIEDMONT COCA-COLA BOTTLING	04/28/2016	50460	Food Purchases	72998	\$5,157.76
		<u> </u>	1	Total		\$8,822,562.51

Greenville County Schools Purchasing Card - April 2016

	Amount	Post Date
1 SUI	\$4.51	4/1/2016
 	•	4/1/2016
 _	•	4/1/2016
 _	\$159.46	4/1/2016
	\$79.78	4/1/2016
	\$416.89	4/1/2016
_		4/1/2016
	\$459.16	4/1/2016
	·	4/1/2016
_	\$762.00	4/1/2016
	\$480.00	4/1/2016
	\$52.25	4/1/2016
	\$437.78	4/1/2016
_		4/1/2016
	\$762.00 \$784.40	4/1/2016
 	\$10.28	
 	\$221.26	4/1/2016 4/1/2016
	\$152.76	4/1/2016
 _	<u>_</u>	
	·	4/1/2016
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_	<u> </u>	
	· · · · · · · · · · · · · · · · · · ·	
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	·	
 	\$525.14	4/4/2016
 R WE R R R R R R R R R	\$694.98 \$152.76 \$494.38 \$878.00 \$290.38 \$25.00 \$837.79 \$907.83 \$15.24 \$351.00 \$453.48 \$231.15 \$32.44 \$453.48 \$30.00 \$6,492.75 \$30.08 \$453.48 \$14.99 \$3,946.72 \$67.38 \$453.48 \$14.99 \$3,946.72 \$67.38 \$453.48	4/1/2016 4/1/2016 4/1/2016 4/4/2016

4/4/0040	(004.70)	LIODDY LODDY HOOS
4/4/2016	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	HOBBY LOBBY #328
4/4/2016		CITGO CORNER MART #43
4/4/2016		STAPLES 00118018
4/4/2016	· · · · · · · · · · · · · · · · · · ·	GREYSTONE LODGE AT THE AQ
4/4/2016		HYATT HOTELS
4/4/2016		GREYSTONE LODGE AT THE AQ
4/4/2016		J W PEPPER AND SON INC
4/4/2016	· ·	EAI EDUCATION
4/5/2016	•	DMI DELL K-12 PTR
4/5/2016	·	CAROLINA BIOLOGIC SUPPLY
4/5/2016	\$105.10	
4/5/2016	•	TOTAL MAINTENANCE SOLUTIO
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016	· · · · · · · · · · · · · · · · · · ·	SHEALY ELECT 803-227-0599
4/5/2016	·	LOWES #01718
4/5/2016		LOWES #00528
4/5/2016		MICHAELS STORES 6001
4/5/2016	·	CVS/PHARMACY #07348
4/5/2016		GREENVILLE TURF AND TRACT
4/5/2016		MICHAELS STORES 6001
4/5/2016		WAL-MART #3628
4/5/2016		GREENVILLE TURF AND TRACT
4/5/2016		NATL ART EDU ASSOC
4/5/2016	· · · · · · · · · · · · · · · · · · ·	CC DICKSON BRANCH 1063
4/5/2016	. ,	SOUTHERN TRADITIONS
4/5/2016	·	BUDGET RENT A CAR OF HAR
4/5/2016	· · · · · · · · · · · · · · · · · · ·	SC STATE MUSEUM
4/5/2016	•	VZWRLSS APOCC VISB
4/5/2016		FOOD EQUIPMENT COMPANY
4/5/2016		WM SUPERCENTER #5487
4/5/2016		WAL-MART #4452
4/5/2016	·	QUESTIONS UNLIMITED
4/5/2016		FOSTER SMITH MAIL ORDR
4/5/2016	·	DUNK PYE TRUCK SALES&SE
4/5/2016		GREENVILLE TURF AND TRACT
4/5/2016		GREENVILLE TURF AND TRACT
4/5/2016	•	MCALISTER'S-1046
4/5/2016		SUNBELT RENTALS #002
4/5/2016	·	SSI SCHOOL SPECIALTY
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016	· ·	ADI-CB
4/5/2016		INTERSTATE TRANSPORTATION
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016	·	QT 1145 97011456
4/5/2016		HEATHERLY BROTHERS AUTO S
4/5/2016	\$166.57	TRACTOR-SUPPLY-CO #0474
4/5/2016	· · · · · · · · · · · · · · · · · · ·	PFG PROFORMA
4/5/2016		LOWES #01718
4/5/2016	\$1,275.46	TRIUMPH LEARNING
4/5/2016	·	THE NATIONAL BETA CLUB
4/5/2016	\$5.77	SOUTHEASTERN ELECTRICAL D

4/5/2016	\$179.01	WAL-MART #4452
4/5/2016		GREENVILLE TURF AND TRACT
4/5/2016	\$152.50	ASSET GENIE
4/5/2016	\$1,071.71	PAYPAL HANDSON
4/5/2016	\$496.00	BB CHILDREN'S MUSEUM
4/5/2016	\$304.00	BB CHILDREN'S MUSEUM
4/5/2016	\$30.55	TOTAL MAINTENANCE SOLUTIO
4/5/2016	\$353.18	DUNK PYE TRUCK SALES&SE
4/5/2016	\$110.61	VWR INTERNATIONAL INC
4/5/2016	\$1,311.47	DONORSCHOOSE.ORG
4/5/2016	\$772.80	GREENVILLE TURF AND TRACT
4/5/2016	\$63.74	BI-LO GROCERY #5563
4/5/2016	\$21.19	BEST BUY 00002725
4/5/2016	\$86.40	SOUTHEASTERN ELECTRICAL D
4/5/2016	\$5.58	WM SUPERCENTER #4583
4/5/2016	\$200.00	QUESTIONS UNLIMITED
4/5/2016		PAYPAL AUNIQUEIDEA
4/5/2016		VZWRLSS PRPAY AUTOPAY
4/5/2016	\$33.66	WM SUPERCENTER #2265
4/5/2016		ADI-CB
4/5/2016		AMAZON MKTPLACE PMTS
4/5/2016		COSTUME CURIO INC
4/5/2016		AAA SUPPLY INC GREENVILLE
4/5/2016	\$31.75	AAA SUPPLY INC GREENVILLE
4/5/2016	•	LOWES #01983
4/5/2016		JASON'S DELI GSC #
4/5/2016		ENVATOMARKET27660665
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016	<u>.</u>	TOTAL MAINTENANCE SOLUTIO
4/5/2016		AMAZON MKTPLACE PMTS
4/5/2016		LOWES #01983
4/5/2016		LOWES #00528
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016		TOTAL MAINTENANCE SOLUTIO
4/5/2016	•	WAL-MART #0641
4/5/2016		LOWES #01718
4/5/2016		PRESS PLUS
4/5/2016		BUDGET RENT A CAR OF HAR
4/5/2016		COSTUME CURIO INC
4/5/2016		HEATHERLY BROTHERS AUTO S
4/5/2016		DELTA AIR Baggage Fee
4/5/2016		ABC PARTY RENTALS & AMUSE
4/5/2016		OREILLY AUTO 00045690
4/5/2016		WM SUPERCENTER #2265 OMNI ATLANTA CNN
4/5/2016	•	
4/5/2016	\$720.00	BB CHILDREN'S MUSEUM
4/5/2016	\$168.96 \$13.07	BI-LO GROCERY #5274 TOTAL MAINTENANCE SOLUTIO
4/5/2016	•	PUBLIX #1012
4/5/2016	\$14.82 \$17.25	SHEETZ 00005744
4/5/2016 4/5/2016	\$1,940.00	BB CHILDREN'S MUSEUM
4/3/2010	φ1,94U.UU	DD CHILDKEN 9 MOSEOM

4/5/2016	\$110.00	SQ MOBILECELLREPAIRS.COM
4/5/2016		BB CHILDREN'S MUSEUM
4/5/2016		SAMS CLUB #8278
4/6/2016		DIRECT ATHLETICS INC.
4/6/2016		SAMS CLUB #8278
4/6/2016		CHICK-FIL-A #00830
4/6/2016	· · · · · · · · · · · · · · · · · · ·	POWER TRAC 1
4/6/2016		LANDSCAPERS SUPPLY OF GR
4/6/2016		LOWES #00528
4/6/2016		STEVE WEISS MUSIC INC
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		KSU MALL KENNESAW ST
4/6/2016		UPSTATE PLANTS
4/6/2016	•	WAL-MART #4583
4/6/2016		PUBLIX #632
4/6/2016		D & D MOTORS INC
4/6/2016		GREENVILLE TURF AND TRACT
4/6/2016		JOHNSTONE SUPPLY
4/6/2016	\$60.74	WW GRAINGER
4/6/2016	\$64.54	BI-LO GROCERY #5150
4/6/2016	\$259.36	THERMO KING OF GREENVILL
4/6/2016	\$112.35	HAMPTON INN & SUITES
4/6/2016	\$49.37	SOUTHERN LOCK AND
4/6/2016	\$23.29	LOWES #00667
4/6/2016	\$250.00	WELDING SHOP
4/6/2016	\$128.90	TPM-GREENVILLE
4/6/2016	\$9.86	TRACTOR-SUPPLY-CO #0474
4/6/2016	· · · · · · · · · · · · · · · · · · ·	EDUC THEATRE ASSOC
4/6/2016	\$107.50	DIRECT ATHLETICS INC.
4/6/2016		THE NATIONAL BETA CLUB
4/6/2016	· · · · · · · · · · · · · · · · · · ·	TRANE SUPPLY-115413
4/6/2016		MCDONALD'S F27358
4/6/2016		CDW GOVERNMENT
4/6/2016	· · · · · · · · · · · · · · · · · · ·	GREENVILLE COUNTY PARKS R
4/6/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #00667
4/6/2016		LAKESHORE LEARNING MATER
4/6/2016		TEACHERSPAYTEACHERS.COM
4/6/2016		STAPLES DIRECT
4/6/2016	•	DIRECT ATHLETICS INC.
4/6/2016		BASEBALLRACKS.COM
4/6/2016	•	ENCORE TECHNOLOGY GROUP
4/6/2016		VWR INTERNATIONAL INC
4/6/2016		HOBBY LOBBY #328
4/6/2016		LOWES #00667
4/6/2016		FOLLETT SCHOOL SOLUTIONS
4/6/2016	\$35.87	WM SUPERCENTER #640
4/6/2016	\$59.16 \$74.30	BI-LO GROCERY #5661
4/6/2016 4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016	\$115.00 \$742.04	SC STATE MUSEUM FORMS AND SUPPLY - AOPD
	•	BARNES&NOBLE.COM-BN
4/6/2016	\$561.90	DARINESAINUDLE.CUIVI-DIN

4/6/2016	\$160.54	PUBLIX #531
4/6/2016		BP#91818680624 BP SP TRV
4/6/2016		ARBYS 8321
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		AAA SUPPLY INC GREENVILLE
4/6/2016		J W VAUGHN CO INC
4/6/2016		WAL-MART #3192
4/6/2016	·	MICHAELS STORES 6001
4/6/2016		HIGHWATER CLAYS INC
4/6/2016		STAPLS7153906128000001
4/6/2016	\$863.60	THERMO KING OF GREENVILL
4/6/2016	\$78.09	WM SUPERCENTER #1244
4/6/2016	\$200.00	WELDING SHOP
4/6/2016	\$90.00	EDUC THEATRE ASSOC
4/6/2016	\$501.91	INTERSTATE TRANSPORTATION
4/6/2016	\$155.95	EDUC THEATRE ASSOC
4/6/2016	\$71.02	LOWES #00528
4/6/2016	\$19.23	MARVIN'S PRODUCE LLC
4/6/2016	\$7.19	THE HOME DEPOT 1127
4/6/2016	\$1.31	LOWES #00528
4/6/2016	\$101.08	BI-LO GROCERY #5273
4/6/2016		HALLOWEEN HIGHWAY
4/6/2016	\$528.00	CHICK-FIL-A #00663
4/6/2016	\$13.68	DUNKIN #302065 Q35
4/6/2016	\$104.36	SAMS CLUB #8278
4/6/2016		APL ITUNES.COM/BILL
4/6/2016		CAROWINDS SVC CTR
4/6/2016		AAA SUPPLY INC GREENVILLE
4/6/2016		SHEETZ 00004317
4/6/2016		PECKNEL MUSIC COMPANY,
4/6/2016		MARIETTA TIRE SHOP INC
4/6/2016		WM SUPERCENTER #641
4/6/2016		JOHNSTONE SUPPLY
4/6/2016		PUBLIX #530
4/6/2016	·	JOHNSTONE SUPPLY
4/6/2016		LOWES #00528
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		REST STOP
4/6/2016		WM SUPERCENTER #640
4/6/2016		GREENVILLE CONVENTION
4/6/2016		TOTAL MAINTENANCE SOLUTIO
4/6/2016		SAUNDERS OFFICE SUPPLY
4/6/2016		INDUSTRIAL CONTAINER SVS
4/6/2016		HANCOCK FABRICS 1443
4/6/2016 4/6/2016	\$55.90 \$170.97	ILP INSECT LORE AMAZON MKTPLACE PMTS
4/6/2016	·	JOHNSTONE SUPPLY
4/6/2016	\$336.47 \$411.30	TRANE SUPPLY-115413
4/6/2016		CHICK-FIL-A #01309
4/6/2016		CC DICKSON BRANCH 1004
4/6/2016	\$150.51	FOLLETT SCHOOL SOLUTIONS
4/0/2010	φ ιου.ο ι	I OLLET I SCHOOL SOLUTIONS

4/6/2016	\$94.58	OFFICESUPPLY.COM
4/6/2016		SAMSCLUB #8278
4/6/2016	·	MUSIC IN MOTION
4/6/2016	·	LOWES #00667
4/6/2016	·	PAPER MART
4/6/2016	· ·	GRAYBAR ELECTRIC
4/6/2016		FORMS AND SUPPLY - AOPD
4/6/2016		LOWES #01718
4/6/2016	\$53.75	IN TOTAL PERCUSSION
4/6/2016	\$276.39	BATTERY SPECIALISTS
4/6/2016	(\$60.66)	PAYPAL HANDSON
4/6/2016	\$90.33	SAMS CLUB #8278
4/6/2016	\$12.71	COMPUTER DIRECT OUTLET
4/6/2016	\$546.72	NETWORK CONTROLS & ELECTR
4/6/2016	\$572.56	JOHNSTONE SUPPLY
4/6/2016		CHARTER COMM
4/6/2016		OFFICESUPPLY.COM
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		BLACK ELECTRICAL SUPPLY I
4/6/2016		BUDGET RENT-A-CAR
4/6/2016	·	APL ITUNES.COM/BILL
4/6/2016		VZWRLSS APOCC VISB
4/6/2016		DMI DELL K-12 PTR
4/6/2016		PAYPAL MENTALHEALT
4/6/2016	·	WWW.BRIDGEWAYID.COM
4/6/2016		BLANCHARD MACHINERY
4/6/2016		TOTAL MAINTENANCE SOLUTIO
4/6/2016	·	THERMO KING OF GREENVILL
4/6/2016	·	LOWES #00667
4/6/2016	·	THE HOME DEPOT #1124
4/6/2016		USATESTPREP
4/6/2016		SAUNDERS OFFICE SUPPLY
4/6/2016		INTERSTATE BATTERIES
4/6/2016		WM SUPERCENTER #640 BLACK ELECTRICAL SUPPLY I
4/6/2016 4/6/2016		JOHNSTONE SUPPLY
4/6/2016		SPINX #197
4/6/2016		BI-LO GROCERY #5704
4/6/2016		MASTERS MARK CLEANERS
4/6/2016	·	SHERWIN WILLIAMS 702275
4/6/2016	· · · · · · · · · · · · · · · · · · ·	DBC BLICK ART MATERIAL
4/6/2016		HILTON WASHINGTON
4/6/2016		FORMS AND SUPPLY - AOPD
4/6/2016	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	STAPLS7153906128000002
4/6/2016		MO MONEY ASSOCIATES
4/6/2016	\$130.87	HOBBY LOBBY #328
4/6/2016		PARTYPALOOZ
4/6/2016		AAA SUPPLY INC GREENVILLE
4/6/2016	· · · · · · · · · · · · · · · · · · ·	DIRECT ATHLETICS INC.
4/6/2016	·	COG ZOO
4/6/2016	\$146.17	LOWES #01983

4/6/2016	\$29.95	CRICKET MEDIA
4/6/2016		SHEALY ELECT 803-227-0599
4/6/2016		DIRECT ATHLETICS INC.
4/6/2016		MCABEE TRACTOR & TURF
4/6/2016	·	WAL-MART #0640
4/6/2016	•	USPS 45362502729802915
4/6/2016		POSITIVE PROMOTIONS INC
4/6/2016	\$7.40	LOWES #01718
4/6/2016	\$795.00	OLGETREE,DEAKINS,NASH
4/6/2016	\$33.35	WW GRAINGER
4/6/2016	\$285.28	JOHNSTONE SUPPLY
4/6/2016	\$46.95	AAA SUPPLY INC GREENVILLE
4/6/2016	\$36.63	DISCOUNT RUBBER STAMPS
4/6/2016		MCALISTER'S #1041
4/6/2016	·	CRESCENT SUPPLY COMP INC
4/6/2016		CAROLINA INTL TRUCKS
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		AC MOORE STR 58
4/6/2016		LOWES #01718
4/6/2016		HAMPTON INN & SUITES
4/6/2016		YANKEE CANDLE 4139
4/6/2016	·	WELDING SHOP
4/6/2016		QUILL CORPORATION
4/6/2016		APL ITUNES.COM/BILL
4/6/2016		CAROLINA BIOLOGIC SUPPLY
4/6/2016		MCMASTER-CARR
4/6/2016		DISCOUNT PLASTIC BAGS
4/6/2016		SAMSCLUB #4901 JOHNSTONE SUPPLY
4/6/2016 4/6/2016		STAPLES DIRECT
4/6/2016		IN MOONVILLE SIGNS, INC
4/6/2016		AAA SUPPLY INC GREENVILLE
4/6/2016		PACES TOWING
4/6/2016		THERMO KING OF GREENVILL
4/6/2016		HOLDER ELECTRIC SUPPLY
4/6/2016	•	GREENVILLE TURF AND TRACT
4/6/2016		B&H PHOTO MOTO
4/6/2016		LOWES #01718
4/6/2016		AAA SUPPLY INC GREENVILLE
4/6/2016		JO-ANN STORE #2314
4/6/2016		SAMSCLUB #8278
4/6/2016		BI-LO GROCERY #5274
4/6/2016		JONES SCHOOL SUPPLY
4/6/2016		AMAZON MKTPLACE PMTS
4/6/2016		THE TOOL SHED
4/6/2016		RGS Pay
4/6/2016	\$80.90	BAKER DISTRIBUTING #578
4/6/2016	\$400.00	WELDING SHOP
4/6/2016	\$114.76	WM SUPERCENTER #3192
4/7/2016	\$1,120.57	GREENVILLE WATER SYSTEM
4/7/2016	\$725.00	PAYPAL EDVENTUREGA

4/7/2016	\$127.87	CHICK-FIL-A #00726
4/7/2016		SSI SCHOOL SPECIALTY
4/7/2016		PUBLIX #576
4/7/2016	\$99.58	STAPLES DIRECT
4/7/2016		STAPLS7153973831000001
4/7/2016	\$120.00	PAYPAL MENTALHEALT
4/7/2016	\$33.65	TWO WAY DIRECT
4/7/2016	\$3,559.40	ALEPHOBJECTS3DPRINT
4/7/2016	\$161.31	B&H PHOTO, 800-606-6969
4/7/2016	\$145.89	GREENVILLE WATER SYSTEM
4/7/2016	\$61.45	GOS// GREENVILLE OFFICE S
4/7/2016	\$49.00	EDUC THEATRE ASSOC
4/7/2016	\$256.95	TRUCK PRO
4/7/2016	\$250.00	DIVERSIFIED ELECTRONICS
4/7/2016		Thomas Sand Company Inc
4/7/2016		STU STUMPS
4/7/2016		WAL-MART #0640
4/7/2016		240 C-K SIMPSONV
4/7/2016		DIVERSIFIED ELECTRONICS
4/7/2016		OREILLY AUTO 00045690
4/7/2016		JOHNSTONE SUPPLY
4/7/2016		LOWES #00667
4/7/2016		IUL RODGERS&HAMMERSTEI
4/7/2016		UM OUTREACH & CONT ED
4/7/2016		HILTON GARDEN INN AKRON
4/7/2016		W P LAW INC
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016	·	UPCOUNTRY HISTORY MUSE
4/7/2016 4/7/2016		TRAVELERS REST FEED JOHNSTONE SUPPLY
4/7/2016		SFI ELECTRONICS, LLC
4/7/2016		CREGGER COMPANY 2
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016	· · · · · · · · · · · · · · · · · · ·	STAPLES DIRECT
4/7/2016	· · · · · · · · · · · · · · · · · · ·	GREENVILLE WATER SYSTEM
4/7/2016		BWI - GREENVILLE/
4/7/2016		LITTLE CAESARS 0101 0013
4/7/2016		HOLDER ELECTRIC SUPPLY
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		LOWES #00667
4/7/2016		STAPLES DIRECT
4/7/2016		WM SUPERCENTER #5487
4/7/2016		DBC BLICK ART MATERIAL
4/7/2016		LAKESHORE LEARNING MATER
4/7/2016		TRANE SUPPLY-115413
4/7/2016	\$72.33	GREENVILLE WATER SYSTEM
4/7/2016		DIRECT ATHLETICS INC.
4/7/2016		LOWES #00667
4/7/2016	\$1,338.65	TCT ANDERSON'S
4/7/2016	\$37.10	TWIN BRIDGE NURSERY

4/7/2016	\$4.40	THE HOME DEPOT 1127
4/7/2016		BI-LO GROCERY #5057
4/7/2016		DMI DELL K-12 PTR
4/7/2016		DMI DELL K-12 PTR
4/7/2016	\$3,400.00	JEANS BUS SERVICE INC
4/7/2016	•	VANGUARD INDUSTRIES EAST
4/7/2016	\$18.33	WAL-MART #5487
4/7/2016	\$210.62	INTERSTATE TRANSPORTATION
4/7/2016	\$6.58	GREENVILLE WATER SYSTEM
4/7/2016	\$459.56	TRANE SUPPLY-115413
4/7/2016	\$30.21	WILSONS 5 CENT TO ONE DOL
4/7/2016	\$198.61	JOHNSTONE SUPPLY
4/7/2016	\$107.50	DIRECT ATHLETICS INC.
4/7/2016	\$9.41	OREILLY AUTO 00045690
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		SCHOOL DATEBOOKS
4/7/2016		USPS 45868006829808953
4/7/2016		LEARNING A-Z, LLC
4/7/2016		SHERWIN WILLIAMS 702785
4/7/2016		DMI DELL K-12 PTR
4/7/2016		7-ELEVEN 36841
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		SAMS CLUB #8278
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016		THE HOME DEPOT 1104
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016		FOOD SHOP
4/7/2016		DIVERSIFIED ELECTRONICS BOSTICK SULLIVAN INC
4/7/2016 4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016		PAYPAL EDVENTUREGA
4/7/2016		STAPLES 00105536
4/7/2016		ORIENTAL TRADING CO
4/7/2016		BARNES & NOBLE #2221
4/7/2016		APL ITUNES.COM/BILL
4/7/2016		WM SUPERCENTER #640
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		LOWES #00667
4/7/2016		GOS// GREENVILLE OFFICE S
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		PUBLIX #1012
4/7/2016		SQ AWARDS & SPORTS INC G
4/7/2016		HILTON CONVENTION CTR
4/7/2016		LOWES #00528
4/7/2016	\$26.91	APL ITUNES.COM/BILL
4/7/2016		WM SUPERCENTER #4583
4/7/2016	\$27.60	DNI AUTO PARTS
4/7/2016	\$725.00	PAYPAL EDVENTUREGA
4/7/2016	\$1,238.16	GREENVILLE WATER SYSTEM

4/7/2016	\$37.49	BI-LO GROCERY #5161
4/7/2016		TUMBLEBOOKS INC
4/7/2016	·	TARGET 00011825
4/7/2016	\$25.32	JOHNSTONE SUPPLY
4/7/2016		GEORGIA AQUARIUM INC
4/7/2016	•	STAPLS3146002572000
4/7/2016	\$298.38	MCMASTER-CARR
4/7/2016	\$327.71	GREENVILLE WATER SYSTEM
4/7/2016	\$89.66	GREENVILLE WATER SYSTEM
4/7/2016	(\$64.77)	JOHNSTONE SUPPLY
4/7/2016	\$91.89	GREENVILLE WATER SYSTEM
4/7/2016	\$970.02	GREENVILLE WATER SYSTEM
4/7/2016		TOTAL MAINTENANCE SOLUTIO
4/7/2016		NORRIS SUPPLY
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		IN PRODUCTIONS UNLIMITED
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016		PUBLIX #1148
4/7/2016		STU STUMPS
4/7/2016		Amazon.com
4/7/2016		WM SUPERCENTER #4452
4/7/2016		OFFICESUPPLY.COM
4/7/2016		GREENVILLE TURF AND TRACT
4/7/2016		SILMAR ELECTRONICS
4/7/2016	•	NVITE EVENT TICKET NVI
4/7/2016	•	JOHNSTONE SUPPLY
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		DOLLAR GENERAL #10667
4/7/2016 4/7/2016		Thomas Sand Company Inc FOLLETT SCHOOL SOLUTIONS
4/7/2016		LOWES #00469
4/7/2016		CLASSIC ACE & POSTAL
4/7/2016		CORNER MART #53
4/7/2016		ORIENTAL TRADING CO
4/7/2016	·	EDUC THEATRE ASSOC
4/7/2016		AMAZON MKTPLACE PMTS
4/7/2016		240 C-K SIMPSONV
4/7/2016		UPCOUNTRY HISTORY MUSE
4/7/2016		BAUDVILLE INC.
4/7/2016		DOLLAR GENERAL #5887
4/7/2016	·	IN PRODUCTIONS UNLIMITED
4/7/2016		TOTAL MAINTENANCE SOLUTIO
4/7/2016	·	BI-LO GROCERY #5704
4/7/2016	·	CHICK-FIL-A #00726
4/7/2016	\$18.21	THE HOME DEPOT 1127
4/7/2016	\$101.80	SAMS CLUB #8278
4/7/2016	\$50.83	DMI DELL K-12 PTR
4/7/2016		WAL-MART #0640
4/7/2016		BI-LO GROCERY #5188
4/7/2016		W P LAW INC
4/7/2016	\$995.00	CTR ADVNMENT STUDY

4/7/2016	\$811.98	GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016	·	GREENVILLE WATER SYSTEM
4/7/2016	\$1,520.00	READING RECOVERY
4/7/2016		EXXONMOBIL 45638475
4/7/2016	\$136.60	CLASSIC ACE & POSTAL
4/7/2016		APL ITUNES.COM/BILL
4/7/2016	\$83.88	WAL-MART #2687
4/7/2016	\$192.85	MCNAUGHTON MCKAY ELECTRI
4/7/2016	\$8.38	WAL-MART #4452
4/7/2016	\$16.45	GREENVILLE WATER SYSTEM
4/7/2016	\$149.16	PLUS INC
4/7/2016	\$12.69	CHRISTMAS TREE #7073
4/7/2016	\$29.80	APL ITUNES.COM/BILL
4/7/2016	\$229.20	FUDDRUCKERS OF GRE
4/7/2016	\$1,437.80	GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE TURF AND TRACT
4/7/2016	\$51.38	BI-LO GROCERY #5704
4/7/2016		INGLES MARKETS #208
4/7/2016	\$50.88	ST CLAIR SIGNS INC
4/7/2016		DMI DELL K-12 PTR
4/7/2016	\$63.36	WAL-MART #5487
4/7/2016		AT HOME #18
4/7/2016		MOE'S SW GRILL 247
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		PRESENTATION SYSTEMS SO
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		WFU AR ONLINE
4/7/2016		CLASSIC ACE HARDWARE
4/7/2016		W P LAW INC
4/7/2016		JEANS BUS SERVICE INC
4/7/2016		SUPER DUPER PUBLICATIONS
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		WW GRAINGER
4/7/2016		HILTON GARDEN INN AKRON
4/7/2016		STAPLS7153996102000001
4/7/2016		APL ITUNES.COM/BILL
4/7/2016		SUPER DUPER PUBLICATIONS
4/7/2016	· ·	LOWES #01718
4/7/2016		TOTAL MAINTENANCE SOLUTIO
4/7/2016	·	APL ITUNES.COM/BILL
4/7/2016	\$494.02	GREENVILLE WATER SYSTEM
4/7/2016	\$17.81 \$52.22	JOHNSTONE SUPPLY
4/7/2016	\$53.23	GREENVILLE WATER SYSTEM
4/7/2016		DELTA AIR Baggage Fee PAYPAL ITINERADOCE
4/7/2016		
4/7/2016	\$89.23 \$25.33	FEDEX 782747957607
4/7/2016	\$25.33	FEDEV 105141801001

		[0] 0]
4/7/2016	·	CHICK-FIL-A #03144
4/7/2016		GREER COMMISSION PUBLIC W
4/7/2016	·	VERIZON WRLS 73052-01
4/7/2016		LONG TRAILER & BODY SERVI
4/7/2016		TOTAL MAINTENANCE SOLUTIO
4/7/2016		AAA SUPPLY INC GREENVILLE
4/7/2016	·	PP REDCLAYSOAP
4/7/2016	·	IN FGS HARDWARE
4/7/2016		GUITARCENTER.COM INTERNET
4/7/2016	•	FOOD LION #2212
4/7/2016		LOWES #01718
4/7/2016	•	ADVANCE AUTO PARTS #5440
4/7/2016	·	THE HOME DEPOT 1127
4/7/2016	· · · · · · · · · · · · · · · · · · ·	JOHNSTONE SUPPLY
4/7/2016	· · · · · · · · · · · · · · · · · · ·	DBC BLICK ART MATERIAL
4/7/2016	•	TOTAL MAINTENANCE SOLUTIO
4/7/2016	·	Amazon.com
4/7/2016	·	THE HOME DEPOT 1127
4/7/2016	·	SAMSCLUB #8142
4/7/2016	·	KRISPY KREME DOUGH
4/7/2016	·	APL ITUNES.COM/BILL
4/7/2016	•	SAMSCLUB #8278
4/7/2016	· · · · · · · · · · · · · · · · · · ·	STAPLES DIRECT
4/7/2016	·	GREENVILLE WATER SYSTEM
4/7/2016	·	SPINX #181
4/7/2016	•	CTR ADVNMENT STUDY
4/7/2016 4/7/2016		APL ITUNES.COM/BILL GREER COMMISSION PUBLIC W
4/7/2016		JOHNSTONE SUPPLY
4/7/2016	·	GREENVILLE WATER SYSTEM
4/7/2016		DBC BLICK ART MATERIAL
4/7/2016	·	HAMPTON INNS
4/7/2016		CRESCENT SUPPLY COMP INC
4/7/2016	•	IN THE GRAPHIC COW CO.
4/7/2016	\$600.00	THE NATIONAL BETA CLUB
4/7/2016		USPS 45362602729803251
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016	-	THE OLIVE GARD00017004
4/7/2016		WM SUPERCENTER #4452
4/7/2016		TRANE SUPPLY-115413
4/7/2016	\$583.00	CDW GOVERNMENT
4/7/2016		GREENVILLE WATER SYSTEM
4/7/2016		DECKER EQUIPMENT
4/7/2016		WM SUPERCENTER #4145
4/7/2016		LOWES #00667
4/7/2016		WADE HAMPTON LANES
4/7/2016		HATCHER GARDEN AND WOO
4/7/2016		BI-LO GROCERY #5704
4/7/2016		AMAZON.COM AMZN.COM/BILL
4/7/2016	·	DMI DELL K-12 PTR
		•

4/7/2016	\$201.58	STU STUMPS
4/7/2016		ST CLAIR SIGNS INC
4/7/2016	·	WAL-MART #0640
4/7/2016	·	ADVANCE AUTO PARTS #5440
4/7/2016		APL ITUNES.COM/BILL
4/7/2016	\$36.33	GREENVILLE WATER SYSTEM
4/7/2016		JOHNSTONE SUPPLY
4/7/2016	\$242.31	SAMS CLUB #8142
4/8/2016	\$40.50	JONES SCHOOL SUPPLY
4/8/2016	\$787.00	CONSOLIDATED PLASTICS CO
4/8/2016	\$39.90	AMAZON MKTPLACE PMTS
4/8/2016	\$60.77	ORIENTAL TRADING CO
4/8/2016	\$38.98	OFFICE DEPOT #1214
4/8/2016	\$158.93	HAMPTON INN
4/8/2016		DMI DELL K-12 PTR
4/8/2016		CHICK-FIL-A #00466
4/8/2016		WAL-MART #2265
4/8/2016		JEANS BUS SERVICE INC
4/8/2016	·	KC MART #7
4/8/2016		CUAPSI 2014
4/8/2016		WAL-MART #4452
4/8/2016		OREILLY AUTO 00045690
4/8/2016		SCHOOLMART TECHLINE EDUCA
4/8/2016		LANDSCAPERS SUPPLY II
4/8/2016		EAP CONSULTANTS
4/8/2016		PIEDMONT ELEC DSTRBTRS
4/8/2016		PARIS MOUNTAIN COUNTRY
4/8/2016	·	BLACK ELECTRICAL SUPPLY I
4/8/2016		WM SUPERCENTER #2328
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016		LOWES #01718
4/8/2016	·	SHELL OIL 12360855006 DMI DELL K-12 PTR
4/8/2016 4/8/2016		JACK IN THE BOX #6404
4/8/2016		STAPLES 00108688
4/8/2016		SAMSCLUB #8278
4/8/2016		PAYPAL NATIONALACA
4/8/2016		DMI DELL K-12 PTR
4/8/2016	•	AMAZON MKTPLACE PMTS
4/8/2016	· ·	AAA SUPPLY INC GREENVILLE
4/8/2016		LOWES #00667
4/8/2016		TRANE SUPPLY-115413
4/8/2016		PUBLIX #1012
4/8/2016		IN PAISLEYS GIFT BOUTIQU
4/8/2016		CAROLINA INTL TRUCKS
4/8/2016	·	HOLDER ELECTRIC SUPPLY
4/8/2016		AMAZON.COM AMZN.COM/BILL
4/8/2016		AMERICAN AIR0010627829121
4/8/2016		SIDEBLINDER
4/8/2016		JOHNSTONE SUPPLY
4/8/2016	•	HOLDER ELECTRIC SUPPLY

4/8/2016	\$135.49	DBC BLICK ART MATERIAL
4/8/2016		CORNER MART #53
4/8/2016	•	LITTLE CAESARS 0101 0020
4/8/2016	\$16.32	AMAZON MKTPLACE PMTS
4/8/2016		CAROLINA BIOLOGIC SUPPLY
4/8/2016	\$10.00	THE NATIONAL BETA CLUB
4/8/2016	\$27.20	OREILLY AUTO 00045690
4/8/2016	\$470.96	SOUTHWES 5262199004229
4/8/2016	\$231.96	PECKNEL MUSIC COMPANY,
4/8/2016	\$104.29	TRANE SUPPLY-115413
4/8/2016	\$34.86	Amazon.com
4/8/2016	\$156.00	UTOPIATOOLS COM
4/8/2016	\$28,242.16	GREER COMMISSION PUBLIC W
4/8/2016	\$2,309.85	REI GREENWOODHEINEMANN
4/8/2016	\$13.63	AMAZON MKTPLACE PMTS
4/8/2016		SAMSCLUB #8278
4/8/2016		BI-LO GROCERY #5195
4/8/2016		HUGHES SUPPLY
4/8/2016		LOWES #00667
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016		AC MOORE STR 58
4/8/2016		BI-LO GROCERY #5608
4/8/2016		AUTOZONE #0166
4/8/2016		SC AQUARIUM
4/8/2016		STAPLS7154040241000001
4/8/2016		INTERSTATE TRANSPORTATION
4/8/2016		SAMS CLUB #8278
4/8/2016		STAPLS7153973831000003
4/8/2016		Amazon.com
4/8/2016		JASON'S DELI GSC #
4/8/2016		CUAPSI 2014
4/8/2016		BC CANNON OREILLY AUTO 00045690
4/8/2016	\$45.80	ROBBINS TIRE SERVI
4/8/2016 4/8/2016		JONES SCHOOL SUPPLY
4/8/2016	•	UNC CHAR AACOED STEM INT
4/8/2016		ULINE SHIP SUPPLIES
4/8/2016		SSI SCHOOL SPECIALTY
4/8/2016		CRESCENT SUPPLY COMPANY I
4/8/2016		WAL-MART #1244
4/8/2016	· · · · · · · · · · · · · · · · · · ·	UNC CHAR AACOED STEM INT
4/8/2016		JOHNSTONE SUPPLY
4/8/2016	\$105.82	SHARP BUSINESS SYS-SC
4/8/2016	\$39.61	AC MOORE STR 58
4/8/2016		LOWES #00528
4/8/2016		LOWES #00667
4/8/2016		LOWES #00528
4/8/2016	· · · · · · · · · · · · · · · · · · ·	CRESCENT SUPPLY COMP INC
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016		SILMAR ELECTRONICS
4/8/2016	\$26.45	BANKS APPLIANCE PARTS & S

4/8/2016	\$162.28	IKEA HOME SHOPPING
4/8/2016		AMAZON.COM AMZN.COM/BILL
4/8/2016		BEST BUY 00002725
4/8/2016		NETBRANDS MEDIA CORP.
4/8/2016		LANDSCAPERS SUPPLY OF GR
4/8/2016		COURTYARD BY MARRIOTT
4/8/2016		IUL RODGERS&HAMMERSTEI
4/8/2016	•	BATTERY SPECIALISTS
4/8/2016	· ·	BC CANNON
4/8/2016	•	CUAPSI 2014
4/8/2016		SIMPSONVILLECHAMBER
4/8/2016	\$190.74	AMAZON MKTPLACE PMTS
4/8/2016	\$187.49	CC DICKSON BRANCH 1004
4/8/2016	\$6.63	OREILLY AUTO 00045690
4/8/2016	\$258.66	CHICK-FIL-A #01309
4/8/2016	\$12.73	INGLES MARKETS #51
4/8/2016	\$56.05	THE HOME DEPOT 1104
4/8/2016	\$29.97	WAL-MART #5487
4/8/2016	\$7.28	HOLDER ELECTRIC SUPPLY
4/8/2016		THE GALLERY COLLECTION
4/8/2016	\$1,598.35	GREENVILLE WATER SYSTEM
4/8/2016		AMAZON.COM AMZN.COM/BILL
4/8/2016	\$14,024.99	GREER COMMISSION PUBLIC W
4/8/2016	\$316.20	SUNRIFT ADVENTURES
4/8/2016		JONES SCHOOL SUPPLY
4/8/2016		GREER COMMISSION PUBLIC W
4/8/2016		UNC CHAR AACOED STEM INT
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016		HAMPTON INN
4/8/2016	·	CTY OF GREENVILLE REC
4/8/2016		UPSTART/EDUPRESS
4/8/2016		ENCORE TECHNOLOGY GROUP
4/8/2016		AMAZON.COM AMZN.COM/BILL
4/8/2016	·	FORMS AND SUPPLY-AOPD
4/8/2016		HOLDER ELECTRIC SUPPLY
4/8/2016		BLACK ELECTRICAL SUPPLY I
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016		DUNK PYE TRUCK SALES&SE
4/8/2016	\$212.27	
4/8/2016		CLINE HOSE AND HYDRAULICS
4/8/2016		SILMAR ELECTRONICS
4/8/2016		CROWN TROPHY
4/8/2016		THE HOME DEPOT 1104 EXCLAMARK AWARDS AND
4/8/2016 4/8/2016	·	
4/8/2016		CC DICKSON BRANCH 1004 AAA SUPPLY INC GREENVILLE
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016	·	TRUCK PRO
4/8/2016		LOWES #00667
4/8/2016		AMAZON MKTPLACE PMTS
4/8/2016	\$674.92	GREENVILLE WATER SYSTEM
4/0/2010	ψ014.3Z	ONLLINVILLE WATER STOTEW

4/8/2016	\$34.31	KRISPY KREME DOUGH
4/8/2016		TRANE SUPPLY-115413
4/8/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
4/8/2016	\$54.48	TOTAL MAINTENANCE SOLUTIO
4/8/2016		PUBLIX 035
4/8/2016	\$68.32	STAPLES 00105536
4/8/2016	\$73.22	INGLES MARKETS #208
4/8/2016	\$112.05	AAA SUPPLY INC GREENVILLE
4/8/2016	\$275.00	CUAPSI 2014
4/8/2016	\$221.58	STEC OUTDOOR POWER
4/8/2016	\$255.35	REI GREENWOODHEINEMANN
4/8/2016	\$1,354.00	RIVERBANKS ZOO & GARDE
4/8/2016	\$146.60	SILMAR ELECTRONICS
4/8/2016	\$419.90	LAKESHORE LEARNING MATER
4/8/2016		AMAZING THREADS LLC
4/8/2016	\$55.92	QUALITY FOODS
4/8/2016	\$291.47	BestBuyCom783823006612
4/8/2016		GREENVILLE WATER SYSTEM
4/8/2016		HOBBY LOBBY #328
4/8/2016	<u> </u>	YARD HOUSE 83500083576
4/8/2016	\$108.89	WAL-MART #1244
4/8/2016		COURTYARD BY MARRIOTT
4/8/2016		ADVANCE AUTO PARTS #5440
4/8/2016	\$129.52	HI-LINE, INC.
4/8/2016	· · · · · · · · · · · · · · · · · · ·	AMERICAN AIR0012196841854
4/8/2016	•	BIG LOTS STORES - #1808
4/8/2016		CHICK-FIL-A #00830
4/8/2016	· ·	STAPLS7154053058000004
4/8/2016		GREENVILLE WATER SYSTEM
4/8/2016		SQ SPARTANBURG COUNTY HI
4/8/2016		TOTAL MAINTENANCE SOLUTIO
4/8/2016		BLACK ELECTRICAL SUPPLY I
4/8/2016		CRESCENT SUPPLY COMP INC
4/8/2016	\$117.54	SAMSCLUB #8278
4/8/2016	•	BC CANNON
4/8/2016		SC STATE MUSEUM
4/8/2016		FOOD LION # 2644
4/8/2016	· · · · · · · · · · · · · · · · · · ·	CUAPSI 2014
4/8/2016		LITTLE CAESARS 0101 0018
4/8/2016		WAL-MART #3192
4/8/2016	· · · · · · · · · · · · · · · · · · ·	MARIANNA INDUSTRIES INC
4/8/2016		USPS451820063629827359 JONES SCHOOL SUPPLY
4/8/2016 4/8/2016		UNC CHAR AACOED STEM INT
4/8/2016	\$412.96	SCHOLASTIC INC. KEY 6
4/8/2016		UNC CHAR AACOED STEM INT
4/8/2016	\$90.44	THE HOME DEPOT 1104
4/8/2016		USPS 45366016508233520
4/8/2016		TOTAL MAINTENANCE SOLUTIO
4/8/2016		DOLLAR GENERAL 15961
4/8/2016	\$200.00	ROCHESTER 100, INC
7/0/2010	ΨΖ00.00	INCOME OF LINE TOO, MAD

\$72.52	MANDA SUPPLY COMPANY INC
	CARSONS NUT BOLT AND TOOL
	J W PEPPER AND SON INC
· ·	EXXONMOBIL 48039614
	BI-LO GROCERY #5704
	DOMINO'S 8761
	SQ PIEDMONT AMERICAN IND
	SC STATE MUSEUM
\$116.30	SAMSCLUB #8278
\$2,367.10	HERFF JONES SCHOL 8900
\$621.18	JOHNSTONE SUPPLY
\$14.37	AMAZON MKTPLACE PMTS
\$29.54	SAMS CLUB #8278
\$68.29	AMAZON MKTPLACE PMTS
	OREILLY AUTO 00045690
	TOTAL MAINTENANCE SOLUTIO
	HIGHWATER CLAYS INC
	OFFICE DEPOT #1214
	ORIENTAL TRADING CO
	Amazon.com
	BENCHMARK EDUCATION CO
	UNC CHAR AACOED STEM INT
	TOTAL MAINTENANCE SOLUTIO
	GREER COMMISSION PUBLIC W
	AMAZON MKTPLACE PMTS
	AMERICAN AIR0010627828372
	PANERA BREAD #940
	SCHOLASTIC BOOK CLUB
	SMITH MOTORS INC
	AMAZON MKTPLACE PMTS
	DOLLARTREE.COM
	BI-LO GROCERY #5195
	STAPLES 00108688 D & D MOTORS INC
	UNC CHAR AACOED STEM INT
•	BP#8214025CORNER PANTRY
	STAPLS7154234372000001
	AUTOMOTIVE WORKWEAR INC
	AMAZON.COM AMZN.COM/BILL
·	BAUDVILLE INC.
	TRANE SUPPLY-115413
	GREENVILLE WATER SYSTEM
	AMAZON.COM AMZN.COM/BILL
	MICROTEL INNS SUITES
·	WORLDMARKET.COM
` ,	TRANE SUPPLY-115413
•	AMAZON MKTPLACE PMTS
	COWART AWARDS
	SIMMONS IRRIGATION SUP
	THE BOOKSOURCE
·	AMAZON MKTPLACE PMTS
	\$15.00 \$95.99 \$12.12 \$32.81 \$105.30 \$715.00 \$95.00 \$116.30 \$2,367.10 \$621.18 \$14.37 \$29.54 \$68.29 \$38.05 \$162.86 \$187.10 \$75.85 \$27.97 \$34.97 \$1,488.30 \$600.00 \$221.21 \$15,440.18 \$93.00 \$221.21 \$15,440.18 \$93.00 \$221.21 \$15,440.18 \$93.00 \$221.21 \$15,440.18 \$93.00 \$221.21 \$15,440.18 \$93.00 \$8.99 \$114.49 \$21.00 \$802.50 \$95.39 \$76.32 \$16.59 \$94.95 \$110.20 \$640.00 \$30.01 \$254.20 \$73.92 \$116.31 \$132.30 \$104.59 \$1,236.52 \$361.90 \$470.45 (\$169.60) \$487.38 \$529.94 \$26.50 \$42.35 \$759.93

4/11/2016	\$80.00	DAYS INN COLUMBIA / FORT
4/11/2016		VZWRLSS PRPAY AUTOPAY
4/11/2016		BOSTON PARK PLAZA HOTE
4/11/2016		SUBWAY 03007119
4/11/2016		JOHNSTONE SUPPLY
4/11/2016	\$785.81	GEORGIA AQUARIUM INC
4/11/2016	\$6.00	ARLINGTON METER PARKING
4/11/2016	\$19.02	AMAZON.COM AMZN.COM/BILL
4/11/2016	\$297.50	CHICK-FIL-A #01309
4/11/2016	\$70.45	LOWES #01983
4/11/2016		LOWES #01983
4/11/2016	\$77.75	SALLY BEAUTY #2414
4/11/2016	\$8.77	OREILLY AUTO 00045690
4/11/2016		RGS Pay
4/11/2016	\$119.08	PAPA JOHN'S #00545
4/11/2016		TOTAL MAINTENANCE SOLUTIO
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		MCDONALD'S F15778
4/11/2016		TRUCK PRO
4/11/2016		MCDONALD'S F15778
4/11/2016		TRANE SUPPLY-115413
4/11/2016		01076 CHICK FIL A
4/11/2016		ILP INSECT LORE
4/11/2016	•	CICI'S PIZZA #674
4/11/2016		LITTLE CAESARS 0101 0005
4/11/2016		TLF SIMPSONVILLE FLORIST
4/11/2016		BI-LO GROCERY #5273
4/11/2016		DOLRTREE 5028 00050286 KMART 4016
4/11/2016 4/11/2016		CITY ELECTRIC #27
4/11/2016		WALMART.COM
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		LOWES #00667
4/11/2016		DAYS INN COLUMBIA / FORT
4/11/2016		STAPLS7154234372000003
4/11/2016	<u> </u>	TRAVERS TOOL CO
4/11/2016		METAL WORKS
4/11/2016		DOLRTREE 4867 00048678
4/11/2016		PAYPAL FENGCHENIEC
4/11/2016		PAYPAL SOUTHCAROLI
4/11/2016		WM SUPERCENTER #1244
4/11/2016		CHICK-FIL-A #01309
4/11/2016		REMINDERBAND
4/11/2016	\$120.46	STAPLS7154172136000001
4/11/2016	\$758.89	WHALEY PARTS & SUPPLY
4/11/2016	\$1,494.49	WORLDMARKET.COM
4/11/2016	\$78.91	STAPLS7154195476000001
4/11/2016	\$35.12	TRANE SUPPLY-115413
4/11/2016	\$49.68	ADVANCE AUTO PARTS #5440
4/11/2016	\$35.52	BARGAIN BALLOONS
4/11/2016	\$554.90	CHICK-FIL-A #01309

4/11/2016	\$1,205,90	BRIDGETEK SOLUTION LLC
4/11/2016	•	BI-LO GROCERY #5624
4/11/2016	•	YOURMEMBER-CAREERS
4/11/2016	•	SHERWIN WILLIAMS 702785
4/11/2016		ACP DIRECT
4/11/2016	·	STAPLES 00105536
4/11/2016		SCHOLASTIC BOOK FAIRS
4/11/2016	•	AMAZON MKTPLACE PMTS
4/11/2016	\$164.00	
4/11/2016		USPS 45362602729803251
4/11/2016		TRANE SUPPLY-115413
4/11/2016		STU STUMPS
4/11/2016		DAYS INN COLUMBIA / FORT
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		HANCOCK FABRICS 1443
4/11/2016		AMAZON.COM AMZN.COM/BILL
4/11/2016		SMITH TURF & IRRIGATION L
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016	\$816.96	GREENVILLE WATER SYSTEM
4/11/2016	\$69.65	SCHOOL NURSE SUPPLY INC
4/11/2016	\$85.51	SAMS CLUB #4901
4/11/2016	\$1.79	LOWES #01718
4/11/2016	\$273.05	CICI'S PIZZA #674
4/11/2016	\$363.00	PATRIOTS POINT TCKT
4/11/2016	\$206.90	AMERICAN MEADOWS
4/11/2016	\$454.48	GREENVILLE WATER SYSTEM
4/11/2016	\$230.35	SOCIAL STUDIES SCH SRV
4/11/2016	\$499.95	WEST MUSIC CATALOG
4/11/2016		WM SUPERCENTER #4452
4/11/2016		SAUNDERS OFFICE SUPPLY
4/11/2016		WHALEY PARTS & SUPPLY
4/11/2016		WILSONS 5 CENT TO ONE DOL
4/11/2016		JUSTPLASTICBOXES
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		WM SUPERCENTER #1244
4/11/2016		WM SUPERCENTER #1244
4/11/2016	, · ,	MEDIA MANAGEMENT SERVICE
4/11/2016		SAMSCLUB #8278
4/11/2016		WAL-MART #0640
4/11/2016		GOPHER SPORT
4/11/2016	· · · · · · · · · · · · · · · · · · ·	WAL-MART #4145
4/11/2016	\$59.97	AMAZON MKTPLACE PMTS
4/11/2016	\$80.00	DAYS INN COLUMBIA / FORT
4/11/2016	\$12.99	Amazon Video On Demand
4/11/2016		PUBLIX #632
4/11/2016	\$182.47	SAMSCLUB #4901
4/11/2016	\$615.08	TRANE SUPPLY-115413
4/11/2016	•	BOSTON PARK PLAZA HOTE
4/11/2016	\$59.00	BI-LO GROCERY #5704

4/11/2016	\$219.12	MICHAELS.COM
4/11/2016		CHICK-FIL-A #02289
4/11/2016	·	HERALD OFFICE SUPPLY INC
4/11/2016	·	KOHLS #0673
4/11/2016		TEACHPAGE.COM
4/11/2016		BC CANNON
4/11/2016		240 C-K SIMPSONV
4/11/2016		HOBBY LOBBY #328
4/11/2016	\$215.59	GBC ECOMMERCE
4/11/2016		B AND C CLEANERS
4/11/2016		OREILLY AUTO 00045690
4/11/2016		BOJANGLES 097 01000975
4/11/2016		LINKEDIN-221 9294441
4/11/2016	\$11.06	CLASSIC ACE & POSTAL
4/11/2016	(\$500.00)	CROWNE PLAZA GOLF RESORT
4/11/2016		CHICK-FIL-A #02289
4/11/2016		MERRELL'S PIZZA
4/11/2016		E GROUP WEBSTORES
4/11/2016		SUPERSHUTTLE EXECUCARWDC
4/11/2016		DOLLAR-GENERAL #8873
4/11/2016	\$965.90	MERRELL'S PIZZA
4/11/2016	\$15.00	STARBUCKS STORE 08803
4/11/2016	\$238.00	BARNES & NOBLE #2221
4/11/2016	\$8.72	MCDONALD'S F15778
4/11/2016	\$313.70	AMERICAN AIR0017767636519
4/11/2016	\$10.63	CITGO CORNER MART #38
4/11/2016	\$324.00	SMOOTHIE KING #107
4/11/2016	\$855.04	DMI DELL K-12 PTR
4/11/2016		DNI AUTO PARTS
4/11/2016	\$98.98	FORMS AND SUPPLY - AOPD
4/11/2016		THE HOME DEPOT 1127
4/11/2016		HOBBY LOBBY #328
4/11/2016		ADVANCE AUTO PARTS #5440
4/11/2016		PARTY CITY #200
4/11/2016	•	AMAZON MKTPLACE PMTS
4/11/2016		STAPLES DIRECT
4/11/2016		GREENVILLE TURF AND TRACT
4/11/2016		GOS// GREENVILLE OFFICE S
4/11/2016		MCDONALD'S F15778
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		SPINX #134
4/11/2016	·	LJ VAUGHN JR FEED & SEED
4/11/2016	•	SC PARK SERVICE
4/11/2016		TRANE SUPPLY-115413
4/11/2016		HOLDER ELECTRIC SUPPLY
4/11/2016		ORIENTAL TRADING CO
4/11/2016	•	BLACK ELECTRICAL SUPPLY I
4/11/2016		HOBBY LOBBY #328
4/11/2016	•	ROLLING GREEN GOLF CLUB O
4/11/2016		DOMINO'S 5603
4/11/2016	\$80.00	DAYS INN COLUMBIA / FORT

4/11/2016	\$188.18	MICROTEL INNS SUITES
4/11/2016		COG ZOO
4/11/2016	· · · · · · · · · · · · · · · · · · ·	OLD NAVY US 6212
4/11/2016	·	GREAT WOLF CONCORD
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		CAMPBELL-BROWN INC
4/11/2016		THE WIKKI STIX COMPANY
4/11/2016		SHARP BUSINESS SYS-SC
4/11/2016	\$133.66	CICI PIZZA #210
4/11/2016	\$385.66	JONES SCHOOL SUPPLY
4/11/2016	\$99.15	SSI CLASSROOM DIRECT
4/11/2016	\$28.30	PPG PAINTS 9388
4/11/2016	·	HYATT HOTELS ATLANTA
4/11/2016		BC CANNON
4/11/2016	· · · · · · · · · · · · · · · · · · ·	CMH #43 DV OF HAINES
4/11/2016	·	AMAZON.COM AMZN.COM/BILL
4/11/2016		NORTHERN TOOL EQUIPMNT
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		AMAZON.COM AMZN.COM/BILL
4/11/2016		BLACK ELECTRICAL SUPPLY I
4/11/2016		FUDDRUCKERS 7097
4/11/2016		RUSHS 6
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		VANGUARD INDUSTRIES EAST
4/11/2016	·	SPORTSCLUB GREENVILLE
4/11/2016		SCHOLASTIC BOOK CLUB
4/11/2016		NATIONAL DANCE EDUCATI ASSOC FOR LEARNING ENVIR
4/11/2016 4/11/2016		LOWES #00667
4/11/2016	· · · · · · · · · · · · · · · · · · ·	WAL-MART #1244
4/11/2016		SCHOLASTIC BOOK CLUB
4/11/2016		NCSU IES OSHA ESTOR
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		QT 1147 97011472
4/11/2016	•	GOS// GREENVILLE OFFICE S
4/11/2016		BI-LO GROCERY #5188
4/11/2016	·	LOWES #01983
4/11/2016	. ,	LOWES #01983
4/11/2016		STAPLES 00118000
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		STEVE WEISS MUSIC INC
4/11/2016	\$112.52	AMAZON MKTPLACE PMTS
4/11/2016		WALMART.COM
4/11/2016		AMAZON.COM AMZN.COM/BILL
4/11/2016		US COACHWAYS
4/11/2016		TRASH CONTAINERS
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		PRO AUTO PARTS WARE
4/11/2016		STAPLS7154232940000001
4/11/2016	\$63.47	IN SCHOOL SPOT

4/11/2016	\$24.17	DUNKIN #302065 Q35
4/11/2016		HEATHERLY BROTHERS AUTO S
4/11/2016		SOW TRUE SEEDS, INC.
4/11/2016	\$437.25	IN DAPPER INK
4/11/2016	\$88.88	AMAZON MKTPLACE PMTS
4/11/2016	\$5.80	WM SUPERCENTER #640
4/11/2016	\$1,338.43	CHICK-FIL-A #02569
4/11/2016	\$88.26	NORTHWEST GRILL
4/11/2016	\$13.75	THE HOME DEPOT 1104
4/11/2016	\$245.70	GREER COMMISSION PUBLIC W
4/11/2016	\$131.92	TRANE SUPPLY-115413
4/11/2016	\$8.48	REST STOP
4/11/2016	\$32.31	WAL-MART #0631
4/11/2016	<u> </u>	Amazon Video On Demand
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		WM SUPERCENTER #631
4/11/2016		QT 1134 97011340
4/11/2016		SCHOLASTIC BOOK FAIRS
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		THE ENLISTED ASSN
4/11/2016		DAYS INN COLUMBIA / FORT
4/11/2016		LOWES #01718
4/11/2016		PUBLIX #530
4/11/2016		WHALEY FOODSERVICE
4/11/2016		DELTA AIR 0062165652312
4/11/2016		SIGNS BY DESIGN
4/11/2016		MCDONALD'S F15778
4/11/2016 4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		ALL AMERICAN WASTE SER AMAZON MKTPLACE PMTS
4/11/2016		DOLRTREE 1966 00019661
4/11/2016		TARGET 00011825
4/11/2016		W. E. WILLIS #1
4/11/2016	•	BLACK ELECTRICAL SUPPLY I
4/11/2016		STAPLS715423294000002
4/11/2016		WAL-MART #5487
4/11/2016		GREAT WOLF CONCORD
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		CC DICKSON BRANCH 1004
4/11/2016	•	Amazon.com
4/11/2016		THE HOME DEPOT #1126
4/11/2016		AMAZON.COM AMZN.COM/BILL
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		TRANE SUPPLY-115413
4/11/2016	\$22.17	GREENVILLE WATER SYSTEM
4/11/2016		BLACK ELECTRICAL SUPPLY I
4/11/2016		NCSU IES OSHA ESTOR
4/11/2016	\$1,036.79	TRANE SUPPLY-115413
4/11/2016	\$71.98	Amazon.com

4/11/2016	\$71.97	BARNES & NOBLE #2558
4/11/2016		LOWES #00528
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		LAKESHORE LEARNING MATER
4/11/2016		WM SUPERCENTER #631
4/11/2016	· ·	CICIS PIZZA
4/11/2016		READING RECOVERY
4/11/2016		BOSTON PARK PLAZA HOTE
4/11/2016	\$16.58	WAL-MART #1244
4/11/2016	\$79.74	JO-ANN STORE #2314
4/11/2016	\$12.72	DOLRTREE 930 00009308
4/11/2016	\$12.00	FORT SUMTER TOURS
4/11/2016	\$4.22	BY ESSENCE
4/11/2016	\$116.14	MCDONALD'S F10638
4/11/2016		PIZZA HUT #2100
4/11/2016		ADV AUTHORITIES UNDER THE
4/11/2016		JIMMY JOHNS - 2046
4/11/2016		AMERICAN COUNSELING ASSO
4/11/2016		TOTAL MAINTENANCE SOLUTIO
4/11/2016		BC CANNON
4/11/2016		ACCO BRANDS DIRECT
4/11/2016		ALOFT DOWNTOWN ATLANTA
4/11/2016		MCDONALD'S F15778
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		
4/11/2016	· · · · · · · · · · · · · · · · · · ·	JASMINE THAI CUISINE
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		FREESTONE 8056871868
4/11/2016		BI-LO GROCERY #5661
4/11/2016	•	STROSSNERS
4/11/2016		SAMS CLUB #8278
4/11/2016 4/11/2016		PARTY JUNCTION STAPLES 00118000
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		THE SYSTEM DEPOT
4/11/2016		DISPLAYS2GOCOM
4/11/2016		TARGET 00019372
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016		CHALKS TRUCK PARTS INC
4/11/2016		SAMSCLUB #8278
4/11/2016		HIGHWATER CLAYS INC
4/11/2016		GCI MUSICARTS.COM
4/11/2016	·	FASTENAL COMPANY01
4/11/2016		LAND O'SUN DAIRIES
4/11/2016		CHRISTMAS TREE #7073
4/11/2016		DUNCANS HOME CENTER
4/11/2016		DAYS INN COLUMBIA / FORT
4/11/2016		HOLIDAY INN ALT AIRPORT
4/11/2016		Amazon.com
4/11/2016		PLAY NATION PARTY AND PLA
4/11/2016	\$20.14	DOLRTREE 5028 00050286

4/11/2016	\$15.89	STAPLES 00108688
4/11/2016		PROFESSIONAL PARTY REN
4/11/2016	· ·	GREENVILLE WATER SYSTEM
4/11/2016	·	GREENVILLE WATER SYSTEM
4/11/2016		STAPLS7154234372000004
4/11/2016		MONTICELLO TICKET OFFICE
4/11/2016		HOMEDEPOT.COM
4/11/2016	•	GREENVILLE WATER SYSTEM
4/11/2016		BI-LO GROCERY #5661
4/11/2016		Amazon.com
4/11/2016		J W PEPPER AND SON INC
4/11/2016		MCDONALD'S F15778
4/11/2016		STUDENTREASURES 800867229
4/11/2016	\$30.34	TRANE SUPPLY-115413
4/11/2016		STAPLES DIRECT
4/11/2016		ALOFT DOWNTOWN ATLANTA
4/11/2016		DUNK PYE TRUCK SALES&SE
4/11/2016	\$182.13	BI-LO GROCERY #5150
4/11/2016		BANKS APPLIANCE PARTS & S
4/11/2016	\$6,253.31	EMERSON NETWORK POWER
4/11/2016	\$4.23	OREILLY AUTO 00045690
4/11/2016	\$53.00	BC CANNON
4/11/2016	\$11.45	BLACK ELECTRICAL SUPPLY I
4/11/2016	\$50.29	THE HOME DEPOT 1127
4/11/2016	\$96.39	JASON'S DELI GSC #
4/11/2016	\$726.05	SUB STATION II
4/11/2016	\$898.47	GREENVILLE WATER SYSTEM
4/11/2016	\$91.93	BI-LO GROCERY #5563
4/11/2016	\$105.34	DOMINO'S 5603
4/11/2016		TARGET 00011825
4/11/2016		TARGET 00019372
4/11/2016		USPS 45568006629808466
4/11/2016		CVS/PHARMACY #03805
4/11/2016		REST STOP
4/11/2016	•	PARTY CITY
4/11/2016		BUY BUY BABY #3032
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		CUSTOMINK LLC
4/11/2016		CVS/PHARMACY #04205
4/11/2016		STAPLES 00118018
4/11/2016		DMI DELL K-12 PTR
4/11/2016		AMAZON MKTPLACE PMTS
4/11/2016	•	RAINBOW BOOK COMPA
4/11/2016	•	FOAM FACTORY INC
4/11/2016	•	BC CANNON
4/11/2016		BOSTON PARK PLAZA HOTE
4/11/2016		LOWES #01718
4/11/2016		OREILLY AUTO 00045690
4/11/2016	· ·	AMAZON.COM AMZN.COM/BILL
4/11/2016		JOHNSTONE SUPPLY
4/11/2016	\$95.38	FIRST TEAM SPORTS

4/11/2016	\$398 68	GREENVILLE TURF AND TRACT
4/11/2016		LOWES #01718
4/11/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
4/11/2016		POSITIVE PROMOTIONS INC
4/11/2016		COMFORT SUITES
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		BOSTON PARK PLAZA HOTE
4/11/2016		USPS 45362602729803178
4/11/2016		AMERICAN AIR0017767636520
4/11/2016	\$134.05	SAMSCLUB #8278
4/11/2016	\$80.00	DAYS INN COLUMBIA / FORT
4/11/2016		TOTAL MAINTENANCE SOLUTIO
4/11/2016	\$579.39	JOHNSTONE SUPPLY
4/11/2016		JONES SCHOOL SUPPLY
4/11/2016	\$6.00	ARLINGTON METER PARKING
4/11/2016	\$42.40	HEATHERLY BROTHERS AUTO S
4/11/2016	(\$158.94)	SAMSCLUB #8278
4/11/2016	\$554.46	GREENVILLE WATER SYSTEM
4/11/2016	\$48.46	HOBBY LOBBY #0318
4/11/2016	\$102.77	BAKER DISTRIBUTING #578
4/11/2016	\$40.22	HOBBY LOBBY #328
4/11/2016		SQ ARTISTREE LLC
4/11/2016	\$159.62	GREENVILLE WATER SYSTEM
4/11/2016	\$6.34	ADVANCE AUTO PARTS #5440
4/11/2016		FIRST TEAM SPORTS
4/11/2016	\$19.33	WAL-MART #3628
4/11/2016		BOSTON PARK PLAZA HOTE
4/11/2016		FORT SUMTER TOURS
4/11/2016		WAL-MART #0631
4/11/2016		GREENVILLE WATER SYSTEM
4/11/2016		WAL-MART #2265
4/12/2016	· · · · · · · · · · · · · · · · · · ·	HARBOR FREIGHT TOOLS 96
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		SAMSCLUB #8278
4/12/2016		UNCA EXT & DISTANCE
4/12/2016		PUBLIX #1148
4/12/2016		Claim ADJ/STAPLES 0
4/12/2016	•	GREENVILLE WATER SYSTEM
4/12/2016		BI-LO GROCERY #5273
4/12/2016	•	CAROWINDS SVC CTR
4/12/2016	•	DMI DELL K-12 PTR
4/12/2016		OREILLY AUTO 00045690
4/12/2016		CRESCENT SUPPLY COMPANY I
4/12/2016	·	LOWES #00667 SQ VENTURA EDUCATI
4/12/2016		LOWES #00667
4/12/2016 4/12/2016		ACADEMY SPORTS #219
4/12/2016		ADVANCE AUTO PARTS #5440
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		OREILLY AUTO 00045690
4/12/2016	·	HYATT HOTELS MNPLS
4/12/2010	ψ004.32	ITIATI HOTELO IVIIVI LO

4/12/2016	\$13.45	BI-LO GROCERY #5563
4/12/2016		TOTAL MAINTENANCE SOLUTIO
4/12/2016		JETS PIZZA SC 04
4/12/2016		ANDY OXY CO INC
4/12/2016	·	GREENVILLE WATER SYSTEM
4/12/2016	· · · · · · · · · · · · · · · · · · ·	QUALITY FOODS
4/12/2016		FOLLETT SCHOOL SOLUTIONS
4/12/2016		STU STUMPS
4/12/2016	\$128.20	LOWES #01718
4/12/2016	\$6.26	WW GRAINGER
4/12/2016	\$57.19	REST STOP
4/12/2016	\$329.90	ABSOLUTE DIESEL PO
4/12/2016	\$15.98	HAJOCA TAYLORS 72
4/12/2016	\$52.16	SAMSCLUB #8278
4/12/2016	\$55.84	GREENVILLE WATER SYSTEM
4/12/2016	\$241.13	TOTAL MAINTENANCE SOLUTIO
4/12/2016	\$370.81	MCDONALD'S F16321
4/12/2016		OREILLY AUTO 00045690
4/12/2016		USPS 45818106829832383
4/12/2016		NAESP-PEAP
4/12/2016		LOWES #01983
4/12/2016		AMAZON.COM AMZN.COM/BILL
4/12/2016		OREILLY AUTO 00045690
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		JONES SCHOOL SUPPLY
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		ALLPARTITIONS
4/12/2016	•	WAL-MART #0641
4/12/2016		UNCA EXT & DISTANCE
4/12/2016	·	CRESCENT SUPPLY COMPANY I
4/12/2016		SAUNDERS OFFICE SUPPLY
4/12/2016 4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		AMAZON.COM AMZN.COM/BILL MCALISTER'S #1041
4/12/2016	·	UNCA EXT & DISTANCE
4/12/2016		LOWES #01718
4/12/2016		REST STOP
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		USPS 45310006429807963
4/12/2016		DMI DELL K-12 PTR
4/12/2016		WAL-MART #5487
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		ABSOLUTE DIESEL PO
4/12/2016		INTERSTATE TRANSPORTATION
4/12/2016		WAL-MART #3192
4/12/2016		PETCO 2742 63527428
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		PENSKE TRK LSG 026510
4/12/2016	\$219.01	GREENVILLE WATER SYSTEM
4/12/2016	\$50.39	NORFOLK WIRE AND ELECTRON
4/12/2016	\$101.87	ADVANCE AUTO PARTS #5440

4/12/2016	\$47.00	NETSUPPORT INC
4/12/2016		AMAZON.COM AMZN.COM/BILL
4/12/2016		STAPLES 00105536
4/12/2016		SAMS CLUB #8278
4/12/2016		FOOD LION # 2644
4/12/2016		WAL-MART #3628
4/12/2016		PROFESSIONAL CRED SV
4/12/2016		LOWES #00469
4/12/2016	\$117.32	REPUBLIC WIRELESS
4/12/2016	\$220.00	GROOME TRANSPORTATION
4/12/2016	\$68.74	WM SUPERCENTER #5487
4/12/2016		FOLLETT SCHOOL SOLUTIONS
4/12/2016		IN ADDISON SAFETY GROUP,
4/12/2016		REST STOP
4/12/2016		LOWES #01718
4/12/2016		LOWES #00667
4/12/2016		SQ JRWORKS
4/12/2016		STAPLES DIRECT
4/12/2016		LOWES #00528
4/12/2016		SALSARITAS 13 GRNVL
4/12/2016		WM SUPERCENTER #5487
4/12/2016		BI-LO GROCERY #5161
4/12/2016		CLASSROOM SUPPLY MART
4/12/2016		USPS 45362502729803095
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016		LOWES #00667
4/12/2016		WM SUPERCENTER #640
4/12/2016		24 GAME
4/12/2016 4/12/2016		LOWES #00528 AMAZON MKTPLACE PMTS
4/12/2016		STAPLES DIRECT
4/12/2016		AMAZON MKTPLACE PMTS
4/12/2016	•	OREILLY AUTO 00045690
4/12/2016		COMMUNICATION SERVICE CEN
4/12/2016	•	ACADEMY SPORTS #215
4/12/2016		AMAZON.COM AMZN.COM/BILL
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		WAL-MART #1244
4/12/2016		CHILDRENS PLUS INC
4/12/2016		CRESCENT SUPPLY COMPANY I
4/12/2016		JETS PIZZA SC 04
4/12/2016		LOWES #00667
4/12/2016		THE CHOCOLATE SHOPPE
4/12/2016		BI-LO GROCERY #5653
4/12/2016	\$80.05	WW GRAINGER
4/12/2016	\$175.00	PROFESSIONAL CRED SV
4/12/2016	\$50.00	INGLES GAS EXP #206
4/12/2016	\$148.76	Amazon.com
4/12/2016	\$33.84	AMAZON MKTPLACE PMTS
4/12/2016	\$888.66	GREENVILLE WATER SYSTEM

4/12/2016	\$239.93	AMAZON MKTPLACE PMTS
4/12/2016		WAL-MART #0640
4/12/2016		USPS 45880006929809035
4/12/2016	•	GREENVILLE WATER SYSTEM
4/12/2016		NETWORK CONTROLS & ELECTR
4/12/2016	•	DECKER EQUIPMENT
4/12/2016		FOLLETT SCHOOL SOLUTIONS
4/12/2016		REI GREENWOODHEINEMANN
4/12/2016		WM SUPERCENTER #640
4/12/2016	\$34.53	GREENVILLE WATER SYSTEM
4/12/2016	\$508.25	GREENVILLE WATER SYSTEM
4/12/2016	\$952.28	GREENVILLE WATER SYSTEM
4/12/2016	\$86.79	GREENVILLE WATER SYSTEM
4/12/2016	\$8.08	BI-LO GROCERY #5563
4/12/2016	\$116.45	DELI AT PELHAM FALLS
4/12/2016	\$52.88	QUICKSHIP
4/12/2016	\$49.23	TRUCOLOR
4/12/2016		CARSONS NUT BOLT AND TOOL
4/12/2016	\$299.00	PAYPAL HALFZIPPEDC
4/12/2016	\$57.43	GREENVILLE WATER SYSTEM
4/12/2016	\$24.65	Amazon.com
4/12/2016		REI GREENWOODHEINEMANN
4/12/2016		SP FROSTY FRUIT
4/12/2016		JONES SCHOOL SUPPLY
4/12/2016	, ,	HIGHWATER CLAYS INC
4/12/2016		AMAZING THREADS LLC
4/12/2016	\$18.53	WM SUPERCENTER #631
4/12/2016	· ·	SC STATE MUSEUM
4/12/2016		FOOD LION # 2644
4/12/2016	•	DMI DELL K-12 PTR
4/12/2016		Amazon.com
4/12/2016		TOTAL MAINTENANCE SOLUTIO
4/12/2016		SAMSCLUB #8278
4/12/2016	·	GREENVILLE WATER SYSTEM
4/12/2016	•	ANDY OXY CO INC
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016		GREENVILLE WATER SYSTEM
4/12/2016	•	LOWES #00667
4/12/2016		TOTAL MAINTENANCE SOLUTIO
4/12/2016		BAGATELLE CATERERS
4/12/2016		OLD NAVY US 5930
4/12/2016		LAUNDRY LOOPS INC
4/12/2016		ROW-LOFF PRODUCTIONS
4/12/2016 4/13/2016		HOBART SERVICE-SE GREENVILLE WATER SYSTEM
4/13/2016		WHALEY PARTS & SUPPLY
4/13/2016		LOWES #00528
4/13/2016		JUNIOR LIBRARY GUI
4/13/2016		LOWES #00667
4/13/2016		FIRST TEAM SPORTS
4/13/2016	\$85.63	WM SUPERCENTER #4452
4/13/2010	დ დე.სპ	VVIVI OUFERGENTER #440Z

4/13/2016	\$28.93	AMAZON MKTPLACE PMTS
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	·	TRANE SUPPLY-115413
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		JASON'S DELI GSC #
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$149.25	OFFICE DEPOT #62
4/13/2016	\$13.66	WALGREENS #1252
4/13/2016	\$74.19	ADOBE PDF PACK SUBS
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016		BI-LO GROCERY #5704
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		QT 1146 97011464
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		DNI AUTO PARTS
4/13/2016		7-ELEVEN 36821
4/13/2016		CC DICKSON BRANCH 1004
4/13/2016		BI-LO GROCERY #5274
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		WM SUPERCENTER #631
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016 4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		SHEALY ELECT 803-227-0599 BI-LO GROCERY #5057
4/13/2016		AC MOORE STR 58
4/13/2016		FOLLETT SCHOOL SOLUTIONS
4/13/2016		THE HOME DEPOT 1104
4/13/2016		IN SHADY OAK BUTTERFLY F
4/13/2016		LIFETOUCH NSS CORPORATE
4/13/2016		Amazon.com
4/13/2016		WAL-MART #0641
4/13/2016		GOLDEN CORRAL 2561
4/13/2016		J L WYNN AND SONS
4/13/2016	•	CTY OF GREENVILLE REC
4/13/2016	· · · · · · · · · · · · · · · · · · ·	MARATHON PETRO133140
4/13/2016		LOWES #00528
4/13/2016		DOLRTREE 5028 00050286
4/13/2016		STAPLS7154290127000001
4/13/2016	\$43.70	B.W. BURDETTE & SON INC
4/13/2016	\$33.66	LOWES #00667
4/13/2016	\$1,283.43	CE GREENVILLE
4/13/2016	· ·	GREENVILLE WATER SYSTEM
4/13/2016	\$18.22	
4/13/2016		CRESCENT SUPPLY COMP INC
4/13/2016	\$96.13	PANERA BREAD #940

4/13/2016	\$713.75	COG ZOO
4/13/2016		LOWES #01718
4/13/2016	·	THE HOME DEPOT #1124
4/13/2016		THE KNOX COMPANY
4/13/2016		WAL-MART #4452
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		THE POETRY FOUNDATION
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		Amazon.com
4/13/2016		COG ZOO
4/13/2016		TOTAL MAINTENANCE SOLUTIO
4/13/2016	<u> </u>	LOWES #00667
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GANTTS UNIFORM OUTLET INC
4/13/2016		SAMS CLUB #8278
4/13/2016		LOWES #00667
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		NCS GED EXAM
4/13/2016		CUAPSI 2014
4/13/2016		WM SUPERCENTER #2265
4/13/2016		PAYPAL ITINERADOCE
4/13/2016		STAPLS7154288645000001
4/13/2016	. ,	CNN TOUR
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		SHEALY ELECT 803-227-0599
4/13/2016		SHERWIN WILLIAMS 702785
4/13/2016		Amazon.com
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		NCS GED EXAM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	·	FOOTHILLS BEARING
4/13/2016	· · · · · · · · · · · · · · · · · · ·	WHALEY PARTS & SUPPLY
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		FLORIDA LEAGUE OF IB SCH
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		CRESCENT SUPPLY COMP INC
4/13/2016		LOWES #00667
4/13/2016	•	APPERSON INC.
4/13/2016		TRANE SUPPLY-115413
4/13/2016	\$239.50	STAPLES DIRECT
4/13/2016	\$12.34	CRESCENT SUPPLY COMP INC
4/13/2016		LOWES #01983
4/13/2016		SCHOLASTIC BOOK FAIRS
4/13/2016	\$11.07	7-ELEVEN 36844
4/13/2016		THE HOME DEPOT #1126
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM

4/13/2016	\$88.80	WAL-MART #0640
4/13/2016		ORIENTAL TRADING CO
4/13/2016	•	GCI WOODWIND
4/13/2016		WINDY CITY NOVELTIES
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		LOWES #01718
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		STAPLES DIRECT
4/13/2016		BAKER DISTRIBUTING #578
4/13/2016		IN PERSONAL TOUCH FLOORI
4/13/2016		JOHNSTONE SUPPLY
4/13/2016		WINDY CITY NOVELTIE
4/13/2016		NCS GED EXAM
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$195.12	WOODWORKERS SUPPLY, INC
4/13/2016		ADVANCE AUTO PARTS #5440
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		PUBLIX #531
4/13/2016	\$36.32	BI-LO GROCERY #5273
4/13/2016	\$9.11	GREENVILLE WATER SYSTEM
4/13/2016	\$324.00	ALZ ALZEIMERSASSOC SC
4/13/2016	\$50.88	DOLRTREE 5349 00053496
4/13/2016	\$101.38	BI-LO GROCERY #5661
4/13/2016	\$25.10	TOTAL MAINTENANCE SOLUTIO
4/13/2016	\$90.02	WM SUPERCENTER #2265
4/13/2016	\$117.72	HAMPTON INN - MT PLEASANT
4/13/2016	\$16.39	GREENVILLE WATER SYSTEM
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$834.75	TOTAL MAINTENANCE SOLUTIO
4/13/2016		OLD NAVY US 5930
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		OLLIES BARGAIN OUTLET 161
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		SHERWIN WILLIAMS 702275
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		VERIZON WRLS MYACCT VE
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		STAPLS7154296857000001
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		TRANE SUPPLY-115413
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		VZWRLSS PRPAY AUTOPAY
4/13/2016	•	LITTLE CAESARS 0101 0011
4/13/2016	\$18.00	GOODWILL INDUSTRIES #08
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016	•	JOHNSTONE SUPPLY
4/13/2016		ACADEMY SPORTS #219
4/13/2016	\$9.11	GREENVILLE WATER SYSTEM
4/13/2016		HOBBY LOBBY #395
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM

4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	<u> </u>	STEVE SPANGLER SCIENCE
4/13/2016		REI GREENWOODHEINEMANN
4/13/2016		LOWES #01718
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		BOUND TO STAY BOUND BOOKS
4/13/2016		BESTBATTDOTCOM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	\$75.44	SHERWIN WILLIAMS 702194
4/13/2016	\$148.73	AMAZON MKTPLACE PMTS
4/13/2016	\$9,424.20	COURTYARD BY MARRIOTT
4/13/2016	\$116.05	AMAZON MKTPLACE PMTS
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016	\$74.19	JOHNSTONE SUPPLY
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		HEAVENLY SD
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		CIVITAN INTERNATIONAL
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		TOTAL MAINTENANCE SOLUTIO
4/13/2016		LOWES #00667
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		WAL-MART #0640
4/13/2016		E GROUP WEBSTORES
4/13/2016		WAL-MART #4452
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	·	SCDOR DORWAY
4/13/2016		CAROWINDS SVC CTR
4/13/2016		LOWES #01718
4/13/2016		LOWES #01718
4/13/2016		CHARTER COMM
4/13/2016		HAMPTON INN - MT PLEASANT
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		BI-LO GROCERY #5057 DMI DELL K-12 PTR
4/13/2016	•	
4/13/2016 4/13/2016	•	LOWES #01718
4/13/2016		AMAZON MKTPLACE PMTS GREENVILLE WATER SYSTEM
4/13/2016		CLASSROOM PRODUCTS LLC
4/13/2016		CRESCENT SUPPLY COMP INC
4/13/2016	·	HUGHES SUPPLY
4/13/2016	•	LOWES #00667
4/13/2016		BALLENTINE EQUIPMENT CO I
4/13/2016		LOWES #00667
4/13/2016		THE HOME DEPOT #1124
4/13/2016		BAUDVILLE INC.
4/13/2016		BI-LO GROCERY #5273
4/13/2016	\$17,136.00	WDW DISNEY TICKETS
7/ 10/2010	ψ17,100.00	TIDIT DIOIGET HONETO

4/40/0040	(0.4.40.00)	ODEEN WILLE CONTRACTION
4/13/2016		GREENVILLE CONVENTION
4/13/2016		GBC ECOMMERCE
4/13/2016	· ·	GREENVILLE WATER SYSTEM
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016	· · · · · · · · · · · · · · · · · · ·	GREENVILLE WATER SYSTEM
4/13/2016		WEST END COFFEE CO
4/13/2016		MF ATHLETIC & PERFORM BE
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	· · · · · · · · · · · · · · · · · · ·	ESIGNS OVOTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		DMI DELL K-12 PTR
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		CAPSTONE
4/13/2016		CITGO CORNER MART #43
4/13/2016		ACSGIFTSHOP.COM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		TOTAL MAINTENANCE SOLUTIO
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		SHERWIN WILLIAMS 702275
4/13/2016		HEATHERLY BROTHERS AUTO S
4/13/2016	·	DOLRTREE 5349 00053496
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		CTY OF GREENVILLE REC
4/13/2016		MCDONALD'S F10067
4/13/2016	. ,	CUAPSI 2014
4/13/2016		THE HOOVE LLC
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		JOHNSTONE SUPPLY
4/13/2016		OREILLY AUTO 00045690
4/13/2016	· · · · · · · · · · · · · · · · · · ·	THE HOME DEPOT #1124
4/13/2016		MIGHTY DOLLAR
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	· ·	HOLDER ELECTRIC SUPPLY
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	•	MAULDIN OPEN AIR MARKET
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$57.62	OREILLY AUTO 00045690
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016	\$223.36	GREENVILLE TURF AND TRACT
4/13/2016	\$9.11	GREENVILLE WATER SYSTEM
4/13/2016	·	LOWES #00667
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$195.00	WILLY TEES
4/13/2016	•	MCMASTER-CARR
4/13/2016	· ·	PANERA BREAD #600859
4/13/2016	\$62.70	ADVANCE AUTO PARTS #5440

4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016		FLORIDA LEAGUE OF IB SCH
4/13/2016		CAROWINDS SVC CTR
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	\$25.42	DO IT YOURSELF PEST CO
4/13/2016	\$258.13	BI-LO GROCERY #5661
4/13/2016	\$18.22	GREENVILLE WATER SYSTEM
4/13/2016	\$150.00	THE CHOCOLATE SHOPPE
4/13/2016	\$56.56	STAPLS7154288645000002
4/13/2016	\$59.36	HEELY-BROWN CO MN 2
4/13/2016	\$242.16	BI-LO GROCERY #5608
4/13/2016	\$16.85	7-ELEVEN 36846
4/13/2016	\$524.95	TOTAL MAINTENANCE SOLUTIO
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM
4/13/2016	\$47.83	LOWES #00667
4/13/2016		LOWES #01718
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016	·	CUAPSI 2014
4/13/2016		WHALEY PARTS & SUPPLY
4/13/2016		CUAPSI 2014
4/13/2016		LOWES #01718
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		SHERWIN WILLIAMS 702735
4/13/2016		WILSONS 5 CENT TO ONE DOL
4/13/2016		OFFICESUPPLYINC.COM
4/13/2016	•	PROFESSIONAL CRED SV
4/13/2016		LOWES #00667 NCS GED EXAM
4/13/2016 4/13/2016	•	AC MOORE STR 58
4/13/2016		INGLES MARKETS #69
4/13/2016		GREENVILLE WATER SYSTEM
4/13/2016		WM SUPERCENTER #1244
4/13/2016		LOWES #00528
4/13/2016		THE HOME DEPOT 1119
4/13/2016		LITTLEJOHN PORTABLE
4/13/2016		HOBBY LOBBY #0318
4/13/2016		THE HOME DEPOT 1119
4/13/2016		CITY ELECTRIC #27
4/13/2016	`	GREENVILLE WATER SYSTEM
4/13/2016		ADVANCE AUTO PARTS #5440
4/13/2016		NCS GED EXAM
4/13/2016		MINUTEMAN PRESS
4/13/2016	·	STAPLES 00105536
4/13/2016		DOLRTREE 930 00009308
4/13/2016		LANDSCAPERS SUPPLY II
4/13/2016		AMAZON MKTPLACE PMTS
4/13/2016	\$154.93	LOWES #01718
4/13/2016	\$74.83	HOBBY LOBBY #395
4/13/2016	\$32.78	GREENVILLE WATER SYSTEM

4/13/2016	\$14.61	STAPLES 00118000
4/13/2016		DOLRTREE 1812 00018127
4/13/2016	\$168.41	WAL-MART #0631
4/13/2016	\$986.70	AMAZON MKTPLACE PMTS
4/13/2016	\$1,315.00	THE PEACE CENTER
4/14/2016	\$11.21	COLONY TOOL, INC
4/14/2016	\$24.02	WAL-MART #5487
4/14/2016	\$422.94	Amazon.com
4/14/2016	\$40.00	J W PEPPER AND SON INC
4/14/2016	•	HOMEDEPOT.COM
4/14/2016	\$416.73	DUNK PYE TRUCK SALES&SE
4/14/2016		GOPHER SPORT
4/14/2016		PUBLIX #1148
4/14/2016	•	GREENVILLE WATER SYSTEM
4/14/2016	· · · · · · · · · · · · · · · · · · ·	AMERICAN AIR0010276577386
4/14/2016	. ,	GREENVILLE WATER SYSTEM
4/14/2016		OFFICE DEPOT #1214
4/14/2016	· ·	STAPLS7153906128000003
4/14/2016		HAMPTON INN
4/14/2016		COMMUNICATION SERVICE CEN
4/14/2016		WW GRAINGER
4/14/2016		THERMO KING OF GREENVILL
4/14/2016		GREENVILLE WATER SYSTEM
4/14/2016		TACO BELL #31435
4/14/2016	·	DELTA AIR 0062341004793
4/14/2016		SCHOLASTIC MAGAZINES
4/14/2016		ADVANCE AUTO PARTS #5440
4/14/2016		LOWES #01718 AMAZON MKTPLACE PMTS
4/14/2016 4/14/2016		USCUTTER INC
4/14/2016		THE CHOCOLATE SHOPPE
4/14/2016		THE HOME DEPOT 1127
4/14/2016		BOSTON PARK PLAZA HOTE
4/14/2016	. ,	BI-LO GROCERY #5608
4/14/2016		GREER COMMISSION PUBLIC W
4/14/2016		PROFESSIONAL CRED SV
4/14/2016		LOWES #00667
4/14/2016		WAL-MART #2265
4/14/2016		ADVANCE AUTO PARTS #5440
4/14/2016		MIT FOOD MART
4/14/2016		WHALEY PARTS & SUPPLY
4/14/2016		BUDGET RENT-A-CAR
4/14/2016		SC.GOV
4/14/2016	·	HAMPTON INN & SUITES-OKEM
4/14/2016		WWW SUPLES COM
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		MR SALSA 4 INC
4/14/2016		GREER COMMISSION PUBLIC W
4/14/2016	\$130.88	WM SUPERCENTER #4583
4/14/2016	\$3.52	AMAZON MKTPLACE PMTS

4/14/2016	\$114.31	J W VAUGHN CO INC
4/14/2016		PUBLIX #632
4/14/2016	\$324.17	LOWES #01983
4/14/2016	\$75.24	SMITH TURF & IRRIGATION L
4/14/2016	\$25.91	WHALEY PARTS & SUPPLY
4/14/2016	\$247.00	WWW SUPLES COM
4/14/2016	\$63.54	TLF EXPRESSIONS UNLIMITED
4/14/2016	\$38.73	CAMPBELL-BROWN INC
4/14/2016	\$76.22	TLF TOUCH OF CLASS LTD
4/14/2016	\$208.61	FORMS AND SUPPLY - AOPD
4/14/2016	\$6.91	THE HOME DEPOT 1104
4/14/2016		CAPSTONE
4/14/2016		THE HOME DEPOT 1127
4/14/2016		HAHN MASON AIR SYSTEMS IN
4/14/2016		BLACK ELECTRICAL SUPPLY I
4/14/2016		WALMART.COM 8009666546
4/14/2016		LOWES #00528
4/14/2016		WM SUPERCENTER #4583
4/14/2016		W P LAW INC
4/14/2016		USPS-NCMS 66100389
4/14/2016		SAMS CLUB #4901
4/14/2016		DIAMOND SPRINGS WATER
4/14/2016		ASSOC SUPERV AND CURR
4/14/2016		SCHOLASTIC MAGAZINES
4/14/2016		STAPLES DIRECT
4/14/2016		STAPLS7154363508000002
4/14/2016		SQ MUSEUM & GALLER
4/14/2016 4/14/2016	·	DELTA AIR 0062341004792 STEC OUTDOOR POWER
4/14/2016		GREENVILLE WATER SYSTEM
4/14/2016		COUNTRY BOY'S GARDEN CENT
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		WAL-MART #4583
4/14/2016		JOHNSTONE SUPPLY
4/14/2016	•	WAL-MART #4583
4/14/2016	•	OFFICE DEPOT #1214
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		LOWES #00528
4/14/2016		BRODART SUPPLIES
4/14/2016	· · · · · · · · · · · · · · · · · · ·	WAL-MART #0640
4/14/2016		DELTA AIR 0062341004791
4/14/2016		ROC ROCKLER WDWRK HDWE
4/14/2016		BANKS APPLIANCE PARTS & S
4/14/2016	· · · · · · · · · · · · · · · · · · ·	INTERSTATE TRANSPORTATION
4/14/2016		AMERLIBASSOC-BRIGHTKEY
4/14/2016	\$140.35	TOTAL MAINTENANCE SOLUTIO
4/14/2016	\$106.11	GREENVILLE WATER SYSTEM
4/14/2016	(\$68.67)	BOSTON PARK PLAZA HOTE
4/14/2016	\$51.93	WALMART.COM 8009666546
4/14/2016	\$16.97	FOOD LION # 2644
4/14/2016	\$144.00	EDUC THEATRE ASSOC

\$102.19	SAMS CLUB #8278
	DELTA AIR 0062341004790
·	DELTA AIR Baggage Fee
	GREENVILLE OFFICE SUPPLY
·	GOPHER SPORT
·	INGLES MARKETS #32
	FESTIVALS OF MUSIC
	SANTILLANA USA
\$128.04	SFI ELECTRONICS, LLC
\$49.00	EDUC THEATRE ASSOC
\$35.49	WM SUPERCENTER #5487
\$221.98	AMAZON MKTPLACE PMTS
\$151.91	TCT PROM NITE
\$58.30	INTERSTATE TRANSPORTATION
\$38.77	PIZZA HOUSE OF TRAV
·	HEATHERLY BROTHERS AUTO S
	Amazon.com
	ADVANCE AUTO PARTS #5440
	AMAZON MKTPLACE PMTS
	GREER COMMISSION PUBLIC W
	CRESCENT SUPPLY COMPANY I
	NATIONAL FFA ORGANIZATION
	WM SUPERCENTER #4583
	BI-LO GROCERY #5612
	DUNK PYE TRUCK SALES&SE
	EDUBLOGS
	LOWES #01718
	CC DICKSON BRANCH 1063
	UPSTATE TROPHIES
·	LOWES #00667
	WAL-MART #1244
	USPS 45818106829832383 MIRACLE HILL THRIFT STORE
	PANERA BREAD #01161
	WAL-MART #3628
	CHICK-FIL-A #03144
	GREER COMMISSION PUBLIC W
	AMAZON MKTPLACE PMTS
	BI-LO GROCERY #5704
	BLACK ELECTRICAL SUPPLY I
	SILMAR ELECTRONICS
	MOE'S SW GRILL 247
	WDW DISNEY TICKETS
. ,	GREER COMMISSION PUBLIC W
	BI-LO GROCERY #5150
	CAROLINA LOCKSMITHS
	JOHNSTONE SUPPLY
	SPEEDPAY:DUKE-ENERGY
	HOLDER ELECTRIC SUPPLY
· · · · · · · · · · · · · · · · · · ·	JOHNSTONE SUPPLY
(\$38.14)	UNIFORM ADVANTAGE
	\$307.05 \$25.00 \$209.14 \$388.08 \$9.94 \$3,217.00 \$15.50 \$128.04 \$49.00 \$35.49 \$221.98 \$151.91 \$58.30 \$38.77 \$132.50 \$63.54 \$151.12 \$25.86 \$368.77 \$837.40 \$193.50 \$18.70 \$4.93 \$206.36 \$14.95 \$16.86 \$204.09 \$84.80 \$70.33 \$84.50 \$68.00 \$35.50 \$398.21 \$22.24 \$48.62 \$2,972.60 \$24.78 \$24.78 \$28.15 \$428.99 \$19.39 \$68.00 \$7,860.00 \$7,860.00 \$2,304.02 \$48.61 \$20.00 \$870.39 \$1,078.26

4/14/2016	\$19.63	LOWES #01983
4/14/2016		240 C-K SIMPSONV
4/14/2016		CAROLINA BIOLOGIC SUPPLY
4/14/2016		WAL-MART #3192
4/14/2016		WW GRAINGER
4/14/2016	·	TWISTED CUP
4/14/2016	·	HAMPTON INN & SUITES-OKEM
4/14/2016		THE HOME DEPOT 1119
4/14/2016		DOLRTREE 5349 00053496
4/14/2016		PROFESSIONAL CRED SV
4/14/2016	\$1,451.03	AAA SUPPLY INC GREENVILLE
4/14/2016		BI-LO GROCERY #5704
4/14/2016		WAL-MART #2265
4/14/2016	\$50.52	WW GRAINGER
4/14/2016		STAPLS7154234372000006
4/14/2016		OFFICEMAX/OFFICEDEPOT6360
4/14/2016		LOWES #00667
4/14/2016		SAMSCLUB #8278
4/14/2016	\$86.54	KIRBY SANITAION
4/14/2016	\$307.05	DELTA AIR 0062341004789
4/14/2016	\$336.45	GREENVILLE COUNTY PARKS R
4/14/2016	\$9.11	GREENVILLE WATER SYSTEM
4/14/2016	\$234.95	HERALD OFFICE SUPPLY INC
4/14/2016	\$60.00	WADE HAMPTON LANES
4/14/2016	\$588.15	THERMO KING OF GREENVILL
4/14/2016	\$92.86	CANDYWAREHOUSE.COM, IN
4/14/2016	\$11.27	BLACK ELECTRICAL SUPPLY I
4/14/2016	\$30.50	WM SUPERCENTER #641
4/14/2016		BELLACINOS PIZZA AND G
4/14/2016		SAMS CLUB #8278
4/14/2016		STAPLES 00105536
4/14/2016	\$157.55	AMAZON MKTPLACE PMTS
4/14/2016		Amazon.com
4/14/2016		GREENVILLE COUNTRY CLUB
4/14/2016		DELTA AIR 0062341004788
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		DMI DELL K-12 PTR
4/14/2016		SFI ELECTRONICS, LLC
4/14/2016		HAAN CRAFTS
4/14/2016		TOTAL MAINTENANCE SOLUTIO
4/14/2016		SAMSCLUB #8278
4/14/2016		EPIC SPORTS, INC.
4/14/2016	\$121.42	GLOWUNIVERSE
4/14/2016	•	HAMPTON INN
4/14/2016	•	ALL AMERICAN T-SHIRT CO
4/14/2016		WAL-MART #1244
4/14/2016		CHICK-FIL-A #01309
4/14/2016	•	VZWRLSS IVR VB
4/14/2016	\$15.70	GREENVILLE WATER SYSTEM
4/14/2016		CHICK-FIL-A #00931
4/14/2016	\$44.92	WAL-MART #0641

4/14/2016	\$1.060.38	TOTAL MAINTENANCE SOLUTIO
4/14/2016		CVS/PHARMACY #05542
4/14/2016		LYNDA.COM, INC.
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016	\$19.80	THE HOME DEPOT 1127
4/14/2016		FOOD LION # 2644
4/14/2016	\$239.93	PAYPAL MILITARYART MIL
4/14/2016	\$53.66	JOHNSTONE SUPPLY
4/14/2016	\$372.21	INTERSTATE TRANSPORTATION
4/14/2016	\$167.40	EXTREMETEES
4/14/2016	\$370.85	SFI ELECTRONICS, LLC
4/14/2016	\$146.55	ANDERSON STAMP AND ENGRAV
4/14/2016	\$298.11	SAMSCLUB #8278
4/14/2016	\$13.31	FOOD LION #2680
4/14/2016	\$22.86	TH MIDWEST #708
4/14/2016	\$51.11	SAMSCLUB #8278
4/14/2016		GREER COMMISSION PUBLIC W
4/14/2016		WM SUPERCENTER #4452
4/14/2016		FASTENAL COMPANY01
4/14/2016		TRANE SUPPLY-115413
4/14/2016		PUBLIX #530
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		BATTERIES PLUS 692
4/14/2016		SAFEGUARD BUSINESS SYS
4/14/2016	•	GREENVILLE TURF AND TRACT
4/14/2016		STAPLS7154363508000001
4/14/2016		SHERWIN WILLIAMS 702735
4/14/2016		LOWES #01718
4/14/2016		WILSONS 5 CENT TO ONE DOL
4/14/2016	•	NATIONAL SCIENCE TEACHER
4/14/2016		MCALISTER'S-1062
4/14/2016		ARMEDFORCES
4/14/2016		JOHNSTONE SUPPLY
4/14/2016		PROFESSIONAL CRED SV
4/14/2016		TOTAL MAINTENANCE SOLUTIO
4/14/2016		Amazon.com
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		WALGREENS #10390 BURNETT ATHLETICS INC
4/14/2016		
4/14/2016 4/14/2016		WAL-MART #4583 PROFESSIONAL CRED SV
4/14/2016		JONES SCHOOL SUPPLY
4/14/2016		AMAZON MKTPLACE PMTS
4/14/2016		EDUC THEATRE ASSOC
4/14/2016		SKY ZONE
4/14/2016		LOWES #00667
4/15/2016		DNI AUTO PARTS
4/15/2016		TOYS R US #8822
4/15/2016		MCNAUGHTON MCKAY ELECTRI
4/15/2016		SAMSCLUB #8278
4/15/2016	\$71.88	AMAZON MKTPLACE PMTS
7/ 10/2010	Ψ/ 1.00	AND A COLUMN TO LANGE I WITO

4/15/2016	\$17.50	CARSONS NUT BOLT AND TOOL
4/15/2016		THE PEACE CENTER
4/15/2016	·	THERMO KING OF GREENVILL
4/15/2016		BP#91818680624 BP SP TRV
4/15/2016	·	LOWES #01718
4/15/2016	·	DOLLAR-GENERAL #6166
4/15/2016		J W VAUGHN CO INC
4/15/2016	\$18.95	LOWES #01718
4/15/2016	(\$21.07)	WAL-MART #1244 SE2
4/15/2016	\$12.17	AMAZON.COM AMZN.COM/BILL
4/15/2016	\$15.54	DUNKIN #302065 Q35
4/15/2016	\$270.45	POSITIVE PROMOTIONS INC
4/15/2016	\$57.58	TOTAL MAINTENANCE SOLUTIO
4/15/2016	\$701.50	COG ZOO
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		LOWES #01718
4/15/2016		THE HOME DEPOT 1127
4/15/2016		DOLRTREE 5028 00050286
4/15/2016	\$80.00	
4/15/2016		COMMERCIAL ENGRAVING
4/15/2016		AAA SUPPLY INC GREENVILLE
4/15/2016		PP REDCLAYSOAP
4/15/2016		CLAFLIN UNIVERSITY FISCAL
4/15/2016		NASP - PO BOX
4/15/2016		WELDING SHOP
4/15/2016		THE HOME DEPOT 1127
4/15/2016		STAPLES DIRECT
4/15/2016		PARTY CITY #200
4/15/2016		TRANE SUPPLY-115413
4/15/2016	·	STATE FARM
4/15/2016		GRAVITOPIA LOWES #01983
4/15/2016	· · · · · · · · · · · · · · · · · · ·	
4/15/2016 4/15/2016		AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS
4/15/2016	·	MAGNOLIA PLANTATION
4/15/2016	·	AMERICAN AIR0012197968238
4/15/2016		BI-LO GROCERY #5653
4/15/2016		LOWES #01718
4/15/2016		TRACTOR-SUPPLY-CO #0474
4/15/2016		TLF EXPRESSIONS UNLIMITED
4/15/2016	·	SCHOLASTIC MAGAZINES
4/15/2016	·	THE HOME DEPOT 1127
4/15/2016		SAUNDERS OFFICE SUPPLY
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		THE HOME DEPOT 1127
4/15/2016		GREENVILLE TURF AND TRACT
4/15/2016		LOWES #01718
4/15/2016		CRESCENT SUPPLY COMPANY I
4/15/2016		Amazon.com
4/15/2016	\$40.63	FOOTHILLS BEARING
4/15/2016	\$27.02	BI-LO GROCERY #5092

4/15/2016	\$33.01	HOLDER ELECTRIC SUPPLY
4/15/2016		CLASSIC ACE HARDWARE
4/15/2016	·	JOHNSTONE SUPPLY
4/15/2016	·	SAMS CLUB #4901
4/15/2016	·	LOWES #00667
4/15/2016		Amazon.com
4/15/2016		SHERWIN WILLIAMS 702275
4/15/2016		AUTOZONE #0163
4/15/2016		THE NATIONAL BETA CLUB
4/15/2016	\$16.62	THE HOME DEPOT 1127
4/15/2016		JOU JourneyED
4/15/2016	\$23.30	DNI AUTO PARTS
4/15/2016	\$37.02	IN SCHOOL SPOT
4/15/2016	\$4.75	TEACHERSPAYTEACHERS.COM
4/15/2016	\$400.00	WELDING SHOP
4/15/2016		EXCEL SPORTSWEAR
4/15/2016		CRICKET WIRELESS
4/15/2016		SAMSCLUB #4901
4/15/2016	\$11.64	THE HOME DEPOT 1127
4/15/2016		HOBBY LOBBY #0318
4/15/2016		STAPLES 00105536
4/15/2016		LOWES #01983
4/15/2016		JOHNSTONE SUPPLY
4/15/2016		THE PEACE CENTER
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		THE HOME DEPOT 1127
4/15/2016	· ·	AMAZON MKTPLACE PMTS
4/15/2016		WAL-MART #2265
4/15/2016		USC EMALL
4/15/2016		LOWES #01718
4/15/2016		JACK IN THE BOX #6404
4/15/2016		THE PEACE CENTER
4/15/2016		SILMAR ELECTRONICS
4/15/2016	•	JIMMY JOHNS - 995
4/15/2016		WILDERNESS AT THE SMOKIES
4/15/2016		CICI'S PIZZA/N. CHAS.
4/15/2016		MR ALTERNATOR TRANE SUPPLY-115413
4/15/2016 4/15/2016		PUBLIX #632
4/15/2016		WAL-MART #2265
4/15/2016		THE HOME DEPOT 1127
4/15/2016	\$105.76	GREENVILLE OFFICE SUPPLY
4/15/2016	\$103.76	SOCAR CHEMICAL COMPANY
4/15/2016	\$15.51	TRANE SUPPLY-115413
4/15/2016	\$632.61	BLACK ELECTRICAL SUPPLY I
4/15/2016		LOWES #00667
4/15/2016	\$63.92	JOHNSTONE SUPPLY
4/15/2016	\$70.86	JOHNSTONE SUPPLY
4/15/2016	\$181.50	SCHOLASTIC MAGAZINES
4/15/2016	\$164.56	AMAZON MKTPLACE PMTS
7/ 10/2010	ψιυτ.υυ	/ WY LOW WILL I LAOL I WITO

4/15/2016	\$45.13	PUBLIX #1148
4/15/2016	•	CC DICKSON BRANCH 1004
4/15/2016		WAL-MART #5487
4/15/2016		WWWTIMETOASTCOM
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		SOUTH CAROLINA INTERNATIO
4/15/2016		USPS 45568006629808466
4/15/2016		GREEN VALLEY COUNTRY CLUB
4/15/2016	\$149.99	AMAZON MKTPLACE PMTS
4/15/2016	\$24.38	DOLRTREE 1965 00019653
4/15/2016	\$862.81	BUBBA GUMP CHARLESTON
4/15/2016	\$6.20	CC DICKSON BRANCH 1063
4/15/2016	\$239.91	GREENVILLE TURF AND TRACT
4/15/2016	\$4.54	AMAZON.COM AMZN.COM/BILL
4/15/2016		STAPLES DIRECT
4/15/2016		STAPLES 00105536
4/15/2016		TRANE SUPPLY-115413
4/15/2016		GREENVILLE TURF AND TRACT
4/15/2016		NATIONAL BUS SALES & LEAS
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016		DISCOUNT TWO WAY RADIO
4/15/2016		THE PEACE CENTER
4/15/2016		ORIENTAL TRADING CO
4/15/2016		JOHNSTONE SUPPLY
4/15/2016		THE PEACE CENTER
4/15/2016		WHALEY PARTS & SUPPLY
4/15/2016		WHALEY PARTS & SUPPLY
4/15/2016		CC DICKSON BRANCH 1063
4/15/2016		HOBART SERVICE-SE
4/15/2016		AAA SUPPLY INC GREENVILLE
4/15/2016		THE HOME DEPOT 1127
4/15/2016		INGLES MARKETS #51 THE HOME DEPOT 1127
4/15/2016		AMAZON MKTPLACE PMTS
4/15/2016 4/15/2016		Amazon MKTPLACE PMTS Amazon.com
4/15/2016		ASSOC SUPERV AND CURR
4/15/2016		SAMSCLUB #4901
4/15/2016		BI-LO GROCERY #5661
4/15/2016		CROWN AWARDS INC
4/15/2016		MERRELL'S PIZZA
4/15/2016		WW GRAINGER
4/15/2016		Amazon.com
4/15/2016		ENCORE TECHNOLOGY GROUP
4/15/2016	\$208.78	SCHOLASTIC MAGAZINES
4/15/2016	\$505.00	BB CHILDREN'S MUSEUM
4/15/2016	\$69.45	MEKONG RESTAURANT
4/15/2016		BI-LO GROCERY #5704
4/15/2016		
		BI-LO GROCERY #5016
4/15/2016 4/15/2016 4/15/2016 4/15/2016	\$606.52	LOFTIS PRINTING CO INC MCNAUGHTON MCKAY ELECTRI AMAZON.COM AMZN.COM/BILL BI-LO GROCERY #5016

4/45/0040	#5.50	DI LO ODOOFDY #5040
4/15/2016		BI-LO GROCERY #5016
4/15/2016	· · · · · · · · · · · · · · · · · · ·	ORIENTAL TRADING CO
4/15/2016	•	SCHOLASTIC MAGAZINES
4/15/2016		TOTAL MAINTENANCE SOLUTIO
4/15/2016		TARGET 00019372
4/15/2016	\$101.75	
4/15/2016		JOHNSTONE SUPPLY
4/15/2016	•	SCHOLASTIC MAGAZINES
4/15/2016		TRANE SUPPLY-115413
4/15/2016		CLAFLIN UNIVERSITY FISCAL
4/15/2016		QVC 477409595201
4/15/2016		LAMINATOR.COM
4/15/2016		WM SUPERCENTER #640
4/15/2016		SCHOLASTIC MAGAZINES
4/15/2016		MOE'S SOUTHWEST GRILL
4/15/2016		SHM INC
4/15/2016		THE PEACE CENTER
4/15/2016		JIMMY JOHNS - 2046
4/15/2016		HOBBY LOBBY #0318
4/15/2016		HOBART SERVICE-SE
4/15/2016		ORIENTAL TRADING CO
4/15/2016		STAPLS7153973831000002
4/15/2016	· ·	DUNKIN #302065 Q35
4/15/2016	•	LOFTIS PRINTING CO INC
4/15/2016	•	SAMS CLUB #8278
4/15/2016	•	THE PEACE CENTER
4/15/2016	•	HOBBY LOBBY #328
4/15/2016	·	AIRGAS SOUTH
4/15/2016	· ·	BIG LOTS STORES - #5182
4/15/2016		J W PEPPER AND SON INC
4/15/2016	· · · · · · · · · · · · · · · · · · ·	THE HOME DEPOT #1126
4/15/2016	•	TRANE SUPPLY-115413
4/15/2016	· ·	USPS 45362602729803178
4/15/2016	· ·	SCHOLASTIC BOOK CLUB
4/15/2016	\$810.00	THE CHOCOLATE SHOPPE
4/15/2016		LOWES #01718
4/15/2016		AAA SUPPLY INC GREENVILLE
4/15/2016		SQ UPTOWN CATERING
4/15/2016		STAYMOBILE WW GRAINGER
4/15/2016		LOWES #01718
4/15/2016		CHICK-FIL-A #03144
4/15/2016		MUSICAL INNOVATIONS
4/15/2016 4/15/2016		
4/15/2016	\$4,461.00 \$2,015.17	THE NATIONAL BETA CLUB
4/15/2016		AAA SUPPLY INC GREENVILLE
4/15/2016	\$23.00	TEACHERSPAYTEACHERS.COM DICKS CLOTHING&SPORTING
4/15/2016 4/15/2016	· · · · · · · · · · · · · · · · · · ·	SAUNDERS OFFICE SUPPLY
4/15/2016		ACP DIRECT
4/15/2016	\$56.48	CRAYOLA COM

4/18/2016	(\$14.31)	DNI AUTO PARTS
4/18/2016		CHICK-FIL-A #02122
4/18/2016	·	IN SCHOOL SPOT
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016	\$15.50	WM SUPERCENTER #640
4/18/2016	\$105.70	Amazon.com
4/18/2016	\$105.96	STAPLES DIRECT
4/18/2016	\$25.00	UNITED 0162604838333
4/18/2016		LOWES #00528
4/18/2016		MTA MVM R138-34 ST-PENN
4/18/2016		WAL-MART #1244
4/18/2016		SHAKE SHACK 1104
4/18/2016		QT 1138 97011381
4/18/2016		DELTA AIR 0067769910481
4/18/2016		WM SUPERCENTER #2265
4/18/2016		DELTA AIR 0067769925085
4/18/2016		THE BAKERY OFF AUGUSTA
4/18/2016		AMAZON.COM AMZN.COM/BILL
4/18/2016		SOCAR CHEMICAL COMPANY
4/18/2016		U. S. SCHOOL SUPPLY
4/18/2016		J W VAUGHN CO INC
4/18/2016		STAPLES DIRECT PUBLIX #576
4/18/2016 4/18/2016		SAMS CLUB #4901
4/18/2016		DMI DELL K-12 PTR
4/18/2016		TRACTOR SUPPLY #747
4/18/2016		SAMS CLUB #8278
4/18/2016		E GROUP FULLFILLME
4/18/2016	•	BC CANNON
4/18/2016		BI-LO GROCERY #5195
4/18/2016	•	WAL-MART #1244
4/18/2016	\$120.15	AMAZON MKTPLACE PMTS
4/18/2016	\$63.56	STAPLES DIRECT
4/18/2016	\$678.40	THE HOME DEPOT 1127
4/18/2016	·	TRUCK PRO
4/18/2016	\$61.72	DMI DELL K-12 PTR
4/18/2016		TRANE SUPPLY-115413
4/18/2016	•	SAMSCLUB #4901
4/18/2016		THE HOME DEPOT 1127
4/18/2016		JASON'S DELI GSC #
4/18/2016		FMNH - FIELD MUSEUM
4/18/2016		BSN SPORT SUPPLY GROUP
4/18/2016		CDW GOVERNMENT
4/18/2016		PANERA BREAD #940
4/18/2016		UAF-UNIV OF AR PAYMENT
4/18/2016	\$183.91	SILMAR ELECTRONICS
4/18/2016		NATIONAL AWARDS, INC.
4/18/2016 4/18/2016		FUDDRUCKERS OF GRE THE WEBSTAURANT STORE
4/18/2016	· · · · · · · · · · · · · · · · · · ·	CUAPSI 2014
4/18/2016		TMANIA 8668114111
4/ 10/2010	\$420.00	TIVIAINIA 0000 FI4TIT

4/18/2016	\$33.24	Amazon.com
4/18/2016		EDUBLOGS
4/18/2016	\ · /	CHICK-FIL-A #01076
4/18/2016	·	BI-LO GROCERY #5612
4/18/2016	· · · · · · · · · · · · · · · · · · ·	SLEEP INN
4/18/2016		TRANE SUPPLY-115413
4/18/2016		AC MOORE STR 58
4/18/2016	\$25.35	PAPA JOHN'S #00193
4/18/2016	\$456.70	DELTA AIR 0067769910484
4/18/2016	\$12.08	WM SUPERCENTER #2687
4/18/2016	\$193.83	DNI AUTO PARTS
4/18/2016	\$30.74	AMAZON MKTPLACE PMTS
4/18/2016	\$13.89	AMAZON.COM AMZN.COM/BILL
4/18/2016	\$152.64	DOLLARTREE.COM
4/18/2016	\$114.64	WAL-MART #2265
4/18/2016	·	NASSP E-COMMERCE
4/18/2016		COUNTRY BOY'S GARDEN CENT
4/18/2016		PAKMAIL
4/18/2016		FORMS AND SUPPLY-AOPD
4/18/2016		FAIRFIELD INN ANN ARBO
4/18/2016		INGLES MARKETS #74
4/18/2016		FAMILY DOLLAR #6645
4/18/2016	\ · /	LOWES #01983
4/18/2016		LOWES #00667
4/18/2016	·	THE DAVENPORT
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		EXTREMETEES
4/18/2016	·	KMART 4016
4/18/2016	·	STAPLES 00108688 PALMETTO CARRIAGE BARN
4/18/2016	·	WINGATE BY WYNDHAM
4/18/2016	·	INTERNATIONAL TRANSACTION
4/18/2016 4/18/2016	· · · · · · · · · · · · · · · · · · ·	QUILL CORPORATION
4/18/2016	·	BLACK ELECTRICAL SUPPLY I
4/18/2016	·	FORT SUMTER TOURS
4/18/2016		PUBLIX #576
4/18/2016		BestBuyCom784152019977
4/18/2016		WM SUPERCENTER #2687
4/18/2016		PRESENTATION SYSTEMS SO
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		DNI AUTO PARTS
4/18/2016		WALMART.COM 8009666546
4/18/2016		FMNH - FIELD MUSEUM
4/18/2016		IG GLOBAL SOURCING LLC
4/18/2016		USPS 45868006829808953
4/18/2016		ZAXBY'S #001A6
4/18/2016		J W VAUGHN CO INC
4/18/2016		WAYBACK BURGERS
4/18/2016		MTA MVM R138-34 ST-PENN
4/18/2016	\$132.15	TUESDAY MORNING # 0355

4/18/2016	\$82.62	HARBOR FREIGHT TOOLS 96
4/18/2016		BRASHIER POLK CLEANER
4/18/2016		ORIENTAL TRADING CO
4/18/2016	\$27.44	LOWES #01718
4/18/2016	\$137.44	TOTAL MAINTENANCE SOLUTIO
4/18/2016	\$26.00	NJT NWK-INT AIR 0368
4/18/2016	\$166.17	DOMINO'S 5623
4/18/2016	\$18.00	THE HOME DEPOT 1127
4/18/2016	\$41.53	KRISPY KREME DOUGH
4/18/2016	\$95.40	SOCAR CHEMICAL COMPANY
4/18/2016	\$167.02	SAMS CLUB #8278
4/18/2016	\$83.81	WAL-MART #0631
4/18/2016		KRISPY KREME DOUGH
4/18/2016		DOLLARTREE.COM
4/18/2016		BLACK ELECTRICAL SUPPLY I
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		SUBWAY 00011452
4/18/2016		WENDYS 40
4/18/2016		ORIENTAL TRADING CO
4/18/2016		QUALITY FOODS
4/18/2016		CHICK-FIL-A #01076
4/18/2016	•	COMFORT INN BLUFFTON
4/18/2016		COSMETOLOGY BOARD
4/18/2016		BI-LO GROCERY #5195
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		WM SUPERCENTER #2687
4/18/2016		USPS 45252006429807880
4/18/2016		DNI AUTO PARTS
4/18/2016 4/18/2016	•	BURNETT ATHLETICS INC
4/18/2016		THE HOME DEPOT 1127 STAPLES DIRECT
4/18/2016		BI-LO GROCERY #5195
4/18/2016		AMAZON.COM AMZN.COM/BILL
4/18/2016	· ·	HAJOCA TAYLORS 72
4/18/2016	· · · · · · · · · · · · · · · · · · ·	AAA FASTENER & SUPPLY
4/18/2016		FLOWERS BY DANNY
4/18/2016		GSP AIRPORT COMMISSION
4/18/2016		I DECLEAR
4/18/2016		AMAZON.COM AMZN.COM/BILL
4/18/2016	•	JO-ANN STORE #2314
4/18/2016		SAMS RESTAURANT
4/18/2016		LOWES #00667
4/18/2016		DELTA AIR 0067769925083
4/18/2016		WAL-MART #0640
4/18/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #00528
4/18/2016		NAPOLI PIZZERIA
4/18/2016		CRUCIAL.COM
4/18/2016		BUDGET RENT A CAR
4/18/2016		THE HOME DEPOT 1127
4/18/2016		
4/18/2016	\$225.00	UPSTATE EVENT SERVICES

4/18/2016	\$20.00	PAYPAL SOUTHCAROLI
4/18/2016		NJT NWK-INT AIR 0369
4/18/2016	· · · · · · · · · · · · · · · · · · ·	DELTA AIR 0067769925086
4/18/2016		CC DICKSON BRANCH 1063
4/18/2016		GOS// GREENVILLE OFFICE S
4/18/2016		WW GRAINGER
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016	\$15.85	STAPLS7154544762000002
4/18/2016	\$119.99	WWW.NEWEGG.COM
4/18/2016	\$31.77	ORIENTAL TRADING CO
4/18/2016	\$50.69	THE HOME DEPOT 1127
4/18/2016	\$126.17	COMFORT INN BLUFFTON
4/18/2016	\$83.36	TOTAL MAINTENANCE SOLUTIO
4/18/2016	\$38.75	SAMS CLUB #8278
4/18/2016		FORMS AND SUPPLY - AOPD
4/18/2016		CRESCENT SUPPLY COMPANY I
4/18/2016		UNITED 0162604846545
4/18/2016		DEMCO INC
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		SILMAR ELECTRONICS
4/18/2016		SAMS CLUB #8278
4/18/2016		CLASSROOM PRODUCTS LLC
4/18/2016		CHICK-FIL-A #02536
4/18/2016		TPM-GREENVILLE
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		DNI AUTO PARTS
4/18/2016		HERALD OFFICE SUPPLY INC
4/18/2016		SAMSCLUB #8278
4/18/2016		WAL-MART #0640
4/18/2016		MUSIC IS ELEMENTARY
4/18/2016		INGLES MARKETS #74
4/18/2016		AMAZON.COM AMZN.COM/BILL
4/18/2016	\$393.22	
4/18/2016		DELTA AIR 0067769925082
4/18/2016		SC AQUARIUM
4/18/2016 4/18/2016		NASSP E-COMMERCE ORIENTAL TRADING CO
4/18/2016		SPINX #130
4/18/2016		GIFTS INTERNATIONAL INC
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		KAPCO
4/18/2016		ADVANCE AUTO PARTS #5440
4/18/2016		JASON'S DELI GSC #
4/18/2016	\$108.45	STAPLS7154558358000001
4/18/2016		HYATT PLACE N CHARLEST
4/18/2016		PAYPAL KIZOA
4/18/2016	•	JOHNSTONE SUPPLY
4/18/2016		FAIRFIELD INN ANN ARBO
4/18/2016	\$40.00	SPINX #130
5, 25 10	Ψ10.00	J

4/18/2016	\$10.60	DOLRTREE 930 00009308
4/18/2016		PARTY CITY #200
4/18/2016		HYATT PLACE N CHARLEST
4/18/2016		CAROLINA INTL TRUCKS
4/18/2016	\$35.53	Amazon.com
4/18/2016		DEMCO INC
4/18/2016	\$451.20	DHARMA TRADING CO.
4/18/2016	\$212.63	HOLDER ELECTRIC SUPPLY
4/18/2016	\$111.14	WAL-MART #0640
4/18/2016	\$162.73	1000BULBS.COM
4/18/2016	\$6.12	PUBLIX #1012
4/18/2016		STAPLES 00105536
4/18/2016		IDSUPERSTOR
4/18/2016		DELTA AIR 0067769910482
4/18/2016		RESERVATIONS WDW
4/18/2016		FAIRFIELD INN & SUITES
4/18/2016		UNITED 0162604847098
4/18/2016		SULLYS STEAMERS
4/18/2016		X AND O LABS LLC
4/18/2016		STAPLES 00118000
4/18/2016		THE HOME DEPOT 1127
4/18/2016		THE HOME DEPOT #1124
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		USATESTPREP
4/18/2016		BP#91818680624 BP SP TRV
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016	,	FORMS AND SUPPLY - AOPD
4/18/2016 4/18/2016	•	SOCIAL STUDIES SCH SRV AMERICAN AIR0010276943938
4/18/2016	·	AMAZON MKTPLACE PMTS
4/18/2016		AC MOORE STR 58
4/18/2016		COG ZOO
4/18/2016		GUITAR CENTER #736
4/18/2016		BRIDGETEK SOLUTION LLC
4/18/2016		DBC BLICK ART MATERIAL
4/18/2016		WINGATE BY WYNDHAM
4/18/2016		IN SCHOOL SPOT
4/18/2016		FORMS AND SUPPLY - AOPD
4/18/2016		BSN SPORT SUPPLY GROUP
4/18/2016		DOLLAR-GENERAL #2986
4/18/2016		THERMO KING OF GREENVILL
4/18/2016	•	MICHAELS STORES 1193
4/18/2016		LAKESHORE LEARNING MATER
4/18/2016		DELTA AIR 0067769910485
4/18/2016	\$340.05	BUDGET RENT-A-CAR
4/18/2016	\$398.46	MULCH MART OF POWDERSVILL
4/18/2016	\$14.79	SNYDER AUTOMOTIVE
4/18/2016	\$183.05	SQ JRWORKS
4/18/2016	\$169.77	APP QR CODE GENERATOR COM
4/18/2016	\$201.50	SUBWAY 03007119

4/18/2016	\$13.77	TRACTOR SUPPLY #747
4/18/2016		Amazon.com
4/18/2016		MCMASTER-CARR
4/18/2016	\$24.00	EXXONMOBIL 97310437
4/18/2016	\$177.60	HOBBY LOBBY #0318
4/18/2016	\$480.70	DELTA AIR 0067769925084
4/18/2016	\$229.00	COUSINS CONCERT AT
4/18/2016	\$95.98	THE HOME DEPOT 1104
4/18/2016	\$99.00	FMNH - FIELD MUSEUM
4/18/2016	\$9.99	AMAZON MKTPLACE PMTS
4/18/2016	\$120.00	NATIONAL FORENSIC LEAGUE/
4/18/2016	\$8.90	DOLRTREE 1812 00018127
4/18/2016	\$113.21	SAMSCLUB #8278
4/18/2016	(\$2.00)	GREENVILLE TURF AND TRACT
4/18/2016	\$389.94	ZAXBY'S #001A6
4/18/2016		STAPLES 00118000
4/18/2016	\$189.44	LITTLE CAESARS 1553 0027
4/18/2016		Amazon.com
4/18/2016		SORINEX
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016	\$66.78	CRESCENT SUPPLY COMP INC
4/18/2016	\$19.06	MICHAELS STORES 6001
4/18/2016		ZAXBY'S #42901
4/18/2016	\$98.00	AMAZON MKTPLACE PMTS
4/18/2016		UNITED 0162604847419
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		DELTA AIR 0067769910480
4/18/2016		QUILL CORPORATION
4/18/2016		SITTON BUICK
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		DELTA AIR 0067769925087
4/18/2016		HILTON HOTELS MYRTLE
4/18/2016		MARCO`S PIZZA #8283
4/18/2016		SHEETMUSICPLUS.COM
4/18/2016	·	COG ZOO
4/18/2016		DMI DELL K-12 PTR
4/18/2016		WAL-MART #2265
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		SPINX #181
4/18/2016		STAPLS7154296857000004
4/18/2016		GSP AIRPORT COMMISSION
4/18/2016		SMITH TURF & IRRIGATION L
4/18/2016		LOWES #01983
4/18/2016		WAL-MART #0631 SOCAR CHEMICAL COMPANY
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		
4/18/2016		DELTA AIR 0067769910483
4/18/2016		JOHNSTONE SUPPLY EVENT TICKETING SERVIC
4/18/2016 4/18/2016		
		AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS
4/18/2016	\$45.99	AIVIAZON IVIN I FLAGE FIVI 13

4/18/2016	\$10.00	STARBUCKS STORE 09727
4/18/2016		BI-LO GROCERY #5568
4/18/2016		BI-LO GROCERY #5612
4/18/2016		GOS// GREENVILLE OFFICE S
4/18/2016	\$573.00	SQ PINK MAMA'S ICE
4/18/2016	\$244.86	SOCAR CHEMICAL COMPANY
4/18/2016	\$371.93	THE SYSTEM DEPOT
4/18/2016	\$4,891.94	CAROWINDS SVC CTR
4/18/2016	\$303.50	MICHAELS STORES 6001
4/18/2016	\$393.87	STAPLS7154544762000001
4/18/2016	\$89.89	ZAXBY'S #001A6
4/18/2016		STAPLS7154595434000001
4/18/2016		JONES SCHOOL SUPPLY
4/18/2016		LOWES #00667
4/18/2016		I DECLEAR
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		TROPHY AND GIFT CENTER
4/18/2016		AMAZON MKTPLACE PMTS
4/18/2016		FULL COMPASS SYSTEMS
4/18/2016		DOLRTREE 5349 00053496
4/18/2016		CHICK-FIL-A #01076
4/18/2016		CHICK-FIL-A #01309
4/18/2016		HAMPTON INN
4/18/2016		LOWES #01983
4/18/2016		IKEA CHARLOTTE
4/18/2016		J W VAUGHN CO INC
4/18/2016		FASTENAL COMPANY01
4/18/2016 4/18/2016		Discount School Supply SOUTH CAROLINA ASSOCIATIO
4/18/2016		QUILL CORPORATION
4/18/2016	· ·	Amazon.com
4/18/2016		IMAGESTUFF.COM
4/18/2016		QUILL CORPORATION
4/18/2016		BLACK ELECTRICAL SUPPLY I
4/18/2016		NEFF COMPANY
4/18/2016		ENCORE TECHNOLOGY GROUP
4/18/2016		CICI PIZZA #210
4/18/2016		PAPA JOHN'S #02022
4/18/2016		SQ HAPPY COW CREAMERY TO
4/18/2016	•	LOWES #00469
4/18/2016		CITY OF FOUNTAIN INN Y
4/18/2016		FORMS AND SUPPLY - AOPD
4/18/2016		TREETOP PUBLISHING INC
4/18/2016		DOLLARTREE.COM
4/18/2016	\$48.60	TANNER'S BIG ORANGE
4/18/2016	\$81.19	WALMART.COM
4/18/2016		BLACK ELECTRICAL SUPPLY I
4/18/2016	\$61.40	FLOUR HAVEN RESTAURANT &
4/18/2016	\$89.02	STAPLES 00118000
4/18/2016	\$162.20	WAL-MART #2687
4/18/2016	\$19.08	DNI AUTO PARTS

4/18/2016	\$2,432,67	SCDOR DORWAY
4/18/2016		UAF-UNIV OF AR PAYMENT
4/18/2016	·	JOHNSTONE SUPPLY
4/19/2016		MTA MVM N301-7 AV
4/19/2016		USPS 45366006529808201
4/19/2016		REST STOP
4/19/2016		BI-LO GROCERY #5653
4/19/2016		JETS PIZZA SC 04
4/19/2016	\$47.69	OREILLY AUTO 00045690
4/19/2016	\$921.75	FOLLETT SCHOOL SOLUTIONS
4/19/2016	\$106.23	WM SUPERCENTER #2265
4/19/2016	\$8.44	AC MOORE STR 58
4/19/2016	\$167.79	BI-LO GROCERY #5256
4/19/2016	\$3,378.96	HERFF JONES SCHOL 8900
4/19/2016		OREILLY AUTO 00045690
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016		SQ CJ MULCH AND MORE
4/19/2016		SAUNDERS OFFICE SUPPLY
4/19/2016		Amazon.com
4/19/2016		LOWES #00667
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016		MORTON WILLIAMS FRESH MAR
4/19/2016		AAA SUPPLY INC GREENVILLE
4/19/2016		SAMS CLUB #8278
4/19/2016		ROBBINS TIRE SERVI
4/19/2016		QT 1115 97011159
4/19/2016		WM SUPERCENTER #2687
4/19/2016		PUBLIX #1012
4/19/2016		OREILLY AUTO 00045690
4/19/2016	·	NINJA RESTAURANT
4/19/2016		PUBLIX #1148
4/19/2016		CVS/PHARMACY #05542
4/19/2016		Amazon.com PANERA BREAD #859
4/19/2016	· ·	LJ VAUGHN JR FEED & SEED
4/19/2016 4/19/2016		Amazon.com
4/19/2016		LOWES #00667
4/19/2016	·	AMAZON MKTPLACE PMTS
4/19/2016		NORFOLK WIRE AND ELECTRON
4/19/2016		ROBBINS TIRE SERVI
4/19/2016		OFFICE DEPOT #62
4/19/2016		LOWES #00528
4/19/2016		DOLRTREE 930 00009308
4/19/2016		JETS PIZZA SC 04
4/19/2016	\ \ \ \ \ \ \ \	WAL-MART #5487
4/19/2016		AC MOORE STR 58
4/19/2016		PROFESSIONAL CRED SV
4/19/2016		TRADER JOE'S #751 QPS
4/19/2016		WEST MUSIC CATALOG
4/19/2016	-	LOWES #00667
4/19/2016	\$108.00	JASON'S DELI GSC #

4/19/2016	\$31.59	PUBLIX #613
4/19/2016		POPZ USA LLC
4/19/2016		LOWES #01718
4/19/2016		MTA MVM N301-7 AV
4/19/2016	\$46.27	GREENVILLE TURF AND TRACT
4/19/2016	\$201.39	PITNEY BOWES PI
4/19/2016	\$3.18	WWW.NEWEGG.COM
4/19/2016	\$128.30	AMAZON.COM AMZN.COM/BILL
4/19/2016	\$223.24	EAI EDUCATION
4/19/2016	\$85.00	COG ZOO
4/19/2016		LOWES #01718
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016	\$9.85	LOWES #00667
4/19/2016		NATL ART EDU ASSOC
4/19/2016		BRAINPOP
4/19/2016		LOWES #00667
4/19/2016		SOUTHWES 5262402439345
4/19/2016		WALMART.COM 8009666546
4/19/2016		BI-LO GROCERY #5297
4/19/2016		ROBBINS TIRE SERVI
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016		MILESPLIT.COM
4/19/2016		HEATHERLY BROTHERS AUTO S
4/19/2016		CITGO CORNER MART #20
4/19/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON.COM AMZN.COM/BILL
4/19/2016		QUALITY FOODS
4/19/2016		IF ITS PAPER
4/19/2016		BI-LO GROCERY #5568
4/19/2016 4/19/2016		SOUTHERN LOCK AND SAGE PUBLICATIONS
4/19/2016		LOWES #00667
4/19/2016		WM SUPERCENTER #641
4/19/2016		TOTAL MAINTENANCE SOLUTIO
4/19/2016		SAMS CLUB #8278
4/19/2016		MCALISTER'S-1062
4/19/2016	·	SAMS CLUB #4901
4/19/2016		NORFOLK WIRE AND ELECTRON
4/19/2016		SILMAR ELECTRONICS
4/19/2016		GREENVILLE TURF AND TRACT
4/19/2016		DAVEBUSTERS
4/19/2016		FOLLETT SCHOOL SOLUTIONS
4/19/2016		LOWES #00667
4/19/2016		SQ JRWORKS
4/19/2016		SQ CJ MULCH AND MORE
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016	\$89.83	SAMS CLUB #4901
4/19/2016		CHRISTOPHER TRUCKS INC
4/19/2016		USPS 45362502729802915
4/19/2016		DNH GODADDY.COM
4/19/2016	\$847.98	CAMCOR, INC.
4/19/2016	\$42.80	WAL-MART #5487

4/19/2016	\$38.52	DOLRTREE 2442 00024422
4/19/2016		AC MOORE STR 58
4/19/2016	·	BI-LO GROCERY #5613
4/19/2016	·	AMAZON MKTPLACE PMTS
4/19/2016		STEVESPANGLERSCI
4/19/2016		LOWES #00667
4/19/2016		CRESCENT SUPPLY COMPANY I
4/19/2016		WAL-MART #0640
4/19/2016		OREILLY AUTO 00018838
4/19/2016		THE HOME DEPOT #1124
4/19/2016		WAL-MART #4452
4/19/2016		JETS PIZZA SC 04
4/19/2016		LONG TRAILER & BODY SERVI
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016		ACCURATE LABEL DESIGNS
4/19/2016	\$75.60	ROBBINS TIRE SERVI
4/19/2016	·	AC MOORE STR 58
4/19/2016		MCNAUGHTON MCKAY ELECTRI
4/19/2016		REI GREENWOODHEINEMANN
4/19/2016	\$138.14	ADVANCE AUTO PARTS #5440
4/19/2016	(\$2,901.00)	CAROWINDS SVC CTR
4/19/2016	\$37.60	PUBLIX #531
4/19/2016	(\$28.62)	HOLDER ELECTRIC SUPPLY
4/19/2016	\$475.94	LOWES #01718
4/19/2016	\$1,186.24	FAIRMONT HOTELS
4/19/2016	\$54.77	WWW.NEWEGG.COM
4/19/2016	\$378.16	CC DICKSON BRANCH 1004
4/19/2016	\$129.04	AMAZON.COM AMZN.COM/BILL
4/19/2016	\$38.01	SOCIAL STUDIES SCH SRV
4/19/2016	·	EDUCATION WEEK
4/19/2016		SSI CLASSROOM DIRECT
4/19/2016		AMAZON MKTPLACE PMTS
4/19/2016		EVENT TICKETING SERVIC
4/19/2016	·	DOLRTREE 1966 00019661
4/19/2016	•	LOWES #01718
4/19/2016		BI-LO GROCERY #5608
4/19/2016		SSI SCHOOL SPECIALTY
4/19/2016	·	Amazon.com
4/19/2016		SHERWIN WILLIAMS 702735
4/19/2016	•	CHANDLER REED HOOKS
4/19/2016		CAROLINA BIOLOGIC SUPPLY
4/19/2016		LOWES #00667
4/19/2016	•	OLD TIME POTTERY 0031
4/19/2016		THE NATIONAL BETA CLUB
4/19/2016		BB DISCOVERY PLACE
4/19/2016		LOWES #00667
4/19/2016		WORKPLACE PRO
4/19/2016	•	VWR INTERNATIONAL INC
4/19/2016	•	AAA SUPPLY INC GREENVILLE
4/19/2016	•	AC MOORE STR 58
4/19/2016	\$42.96	PARTY CITY #200

4/20/2016	\$32.44	TOTAL MAINTENANCE SOLUTIO
4/20/2016		DEMCO INC
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		GO GREENEVENTS LLC
4/20/2016		STAPLS7154642623000001
4/20/2016		DNI AUTO PARTS
4/20/2016		WM SUPERCENTER #1244
4/20/2016		SCHOOL STICKERS UK
4/20/2016	\$43.31	THE HOME DEPOT 1127
4/20/2016	\$126.59	INGLES MARKETS #208
4/20/2016	\$44.80	SAMSCLUB #8278
4/20/2016	\$29.48	AMAZON MKTPLACE PMTS
4/20/2016	\$33.42	Amazon.com
4/20/2016	\$25.44	LOWES #01983
4/20/2016		OREILLY AUTO 00045690
4/20/2016	· ·	BI-LO GROCERY #5704
4/20/2016		WM SUPERCENTER #641
4/20/2016		DELTA AIR Seat Fees
4/20/2016		FIREHOUSE SUBS #16
4/20/2016		Amazon.com
4/20/2016		SPINX #166
4/20/2016		LOWES #00907
4/20/2016		DELTA AIR 0062166012439
4/20/2016		COMMUNICATION SERVICE CEN
4/20/2016	· ·	WHOLESALE INDUSTRIAL ELEC
4/20/2016		STAPLS7154053058000002
4/20/2016		TREASURE COAST VENTURES
4/20/2016		TRANE SUPPLY-115413 THE TOOL SHED
4/20/2016 4/20/2016		TOTAL MAINTENANCE SOLUTIO
4/20/2016		WILSONS 5 CENT TO ONE DOL
4/20/2016		SQ JRWORKS
4/20/2016		OREILLY AUTO 00045690
4/20/2016		CC DICKSON BRANCH 1004
4/20/2016		POSITIVE PROMOTIONS INC
4/20/2016		STAPLS7154053058000003
4/20/2016		GREENVILLE TURF AND TRACT
4/20/2016	•	SMITH TURF & IRRIGATION L
4/20/2016		LOWES #01718
4/20/2016		BI-LO GROCERY #5661
4/20/2016		CC DICKSON BRANCH 1004
4/20/2016		MCMASTER-CARR
4/20/2016		DOLRTREE 3638 00036384
4/20/2016		INGLES MARKETS #32
4/20/2016	\$131.62	WAL-MART #5487
4/20/2016	\$59.51	CC DICKSON BRANCH 1079
4/20/2016	\$38.12	BI-LO GROCERY #5092
4/20/2016		INGLES MARKETS #32
4/20/2016	\$9.00	DELTA AIR Seat Fees
4/20/2016		STAPLS7154686137000001
4/20/2016	\$558.28	WHALEY PARTS & SUPPLY

4/20/2016	\$252.84	JIM CLINTON VIOLINS
4/20/2016		LOWES #01718
4/20/2016	\$171.99	ALL PRO SOUND
4/20/2016	\$127.09	SUBURBAN PROPANE
4/20/2016	\$35.27	OREILLY AUTO 00045690
4/20/2016	\$996.99	FOLDINGCHAIRS4LESS.COM
4/20/2016	\$82.84	SHERWIN WILLIAMS 702275
4/20/2016	\$1,113.00	PECKNEL MUSIC COMPANY,
4/20/2016	\$220.36	PANERA BREAD #911
4/20/2016	\$230.52	AMAZON.COM AMZN.COM/BILL
4/20/2016	\$19.00	SAMSCLUB #8278
4/20/2016	\$108.00	JASON'S DELI GSC #
4/20/2016	\$98.35	SHERWIN WILLIAMS 702785
4/20/2016	\$31.80	DOLRTREE 1149 00011494
4/20/2016	\$16.95	HORIZON RECORDS
4/20/2016	\$166.92	WINTHROP UNIVERSITY
4/20/2016	\$48.74	COSTCO.COM ONLINE
4/20/2016	\$36.24	MIMIS STEAKHOUSE
4/20/2016	\$42.38	OREILLY AUTO 00040022
4/20/2016	\$308.30	CHALKS TRUCK PARTS INC
4/20/2016	\$34.90	INGLES MARKETS #74
4/20/2016	\$144.16	DIXIE RUBBER & PLASTIC
4/20/2016		SHERWIN WILLIAMS 702785
4/20/2016	\$1,275.53	CC DICKSON BRANCH 1063
4/20/2016	\$518.80	THE TOOL SHED
4/20/2016		MTA MVM A010-57 ST-7 AV
4/20/2016		TOTAL MAINTENANCE SOLUTIO
4/20/2016		COSTCO.COM ONLINE
4/20/2016		BI-LO GROCERY #5704
4/20/2016		RAYMANGANO 7TH AVE
4/20/2016		DELTA AIR Seat Fees
4/20/2016		DELTA AIR 0062166012442
4/20/2016		BAUDVILLE INC.
4/20/2016		OREILLY AUTO 00045690
4/20/2016	· · · · · · · · · · · · · · · · · · ·	MCALISTER'S-1046
4/20/2016		UNITED RENTALS
4/20/2016		QUESTIONS UNLIMITED
4/20/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #00667
4/20/2016	•	AMAZON MKTPLACE PMTS
4/20/2016	. ,	TRANE SUPPLY-115413
4/20/2016		WHALEY PARTS & SUPPLY
4/20/2016		SPINX #181
4/20/2016		WALMART.COM
4/20/2016	•	DMI DELL K-12 PTR
4/20/2016	\$65.00	AATSP
4/20/2016	\$750.00	GRAVITOPIA
4/20/2016	\$563.85	WALMART.COM
4/20/2016	•	MTA MVM A010-57 ST-7 AV
4/20/2016	\$36.63	DISCOUNT RUBBER STAMPS
4/20/2016	•	WAL-MART #0640
4/20/2016	\$13.60	THE HOME DEPOT 1127

4/20/2016	\$16.95	AMAZON MKTPLACE PMTS
4/20/2016		TOTAL MAINTENANCE SOLUTIO
4/20/2016		SPINX #181
4/20/2016		STAPLS7154688852000001
4/20/2016	\$670.44	BILTMORE ESTATE TIC
4/20/2016	\$1,277.95	FORMS AND SUPPLY - AOPD
4/20/2016	\$47.35	STAPLS7154686137000003
4/20/2016	\$1,212.60	REGAL CINEMAS HLYWD 20 GR
4/20/2016	\$80.56	DMI DELL K-12 REL
4/20/2016		MIDAMERICA BOOKS
4/20/2016		HILTON HOTELS MYRTLE
4/20/2016		DUANE READE #14134
4/20/2016		EMBROID ME
4/20/2016		DELTA AIR 0062166012441
4/20/2016		HILTON HOTELS MYRTLE
4/20/2016		TOTAL MAINTENANCE SOLUTIO
4/20/2016		BI-LO GROCERY #5274
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		CRESCENT SUPPLY COMP INC
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		GRAVITOPIA
4/20/2016		LOWES #00907
4/20/2016		CURRICULUM ASSOC
4/20/2016		INSIDE OUT AT HOME
4/20/2016		DBC BLICK ART MATERIAL
4/20/2016		J.W. VAUGHAN CO. INC.
4/20/2016		CC DICKSON BRANCH 1004
4/20/2016 4/20/2016		CC DICKSON BRANCH 1004 SCHOLASTIC INC. KEY 6
4/20/2016		TARGET 00018705
4/20/2016		LOWES #00528
4/20/2016		TRACTOR-SUPPLY-CO #0474
4/20/2016		DELTA AIR 0062166002531
4/20/2016		CC DICKSON BRANCH 1063
4/20/2016		LOWES #01718
4/20/2016		PAPER MART
4/20/2016		SQ LEB GLASS STUDI
4/20/2016		NORTH GREENVILLE UNIVERSI
4/20/2016		WAL-MART #0640
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		STAPLS7154642623000003
4/20/2016		WM SUPERCENTER #5487
4/20/2016		JASON'S DELI GSC #
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		CAROLINA BIOLOGIC SUPPLY
4/20/2016	\$757.95	LOWES #01983
4/20/2016	\$383.87	CC DICKSON BRANCH 1004
4/20/2016		MOORE & BALLIEW OIL COMPA
4/20/2016	· · · · · · · · · · · · · · · · · · ·	GOS// GREENVILLE OFFICE S
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016	\$14.76	LOWES #00907

4/20/2016	\$124.96	Amazon.com
4/20/2016		THE HOME DEPOT 1127
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		THE VACUUM SHOP
4/20/2016		SCHNEIDERELECTBLD AMER
4/20/2016	·	IN SCHOOL SPOT
4/20/2016	·	FOLLETT SCHOOL SOLUTIONS
4/20/2016		WHALEY PARTS & SUPPLY
4/20/2016		DMI DELL K-12 REL
4/20/2016		PENSKE TRK LSG 026510
4/20/2016	\$345.76	TRANE SUPPLY-115413
4/20/2016	\$225.00	JASON'S DELI GSC #
4/20/2016	\$56.00	CITY OF CHAS TOURISM
4/20/2016	\$39.76	IN SCHOOL SPOT
4/20/2016	\$36.08	DNI AUTO PARTS
4/20/2016	\$22.89	MORTON WILLIAMS FRESH MAR
4/20/2016	\$334.78	HAJOCA TAYLORS 72
4/20/2016		AMAZON MKTPLACE PMTS
4/20/2016		HILTON GARDEN INN - CHERR
4/20/2016		LOWES #00667
4/20/2016		BI-LO GROCERY #5092
4/20/2016		JONES SCHOOL SUPPLY
4/20/2016		INTERSTATE BATTERIES
4/20/2016		HOBBY LOBBY #328
4/20/2016	•	CC DICKSON BRANCH 1004
4/20/2016		WHALEY PARTS & SUPPLY
4/20/2016		SAMS CLUB #8278
4/20/2016		GREENVILLE TURF AND TRACT
4/20/2016		REGAL CINEMAS HLYWD 20 GR
4/20/2016		AAA SUPPLY INC GREENVILLE
4/20/2016		STAPLS7154688852000002
4/20/2016		TOTAL MAINTENANCE SOLUTIO
4/20/2016		PANERA BREAD #940
4/20/2016		MORTON WILLIAMS FRESH MAR
4/20/2016	•	PAYPAL NIETOC
4/20/2016		CHICK-FIL-A #00663
4/20/2016		MUSICAL INNOVATIONS
4/20/2016		ASSET GENIE
4/20/2016 4/20/2016	\$31.78 \$66.41	STAPLS7154053058000001 AMAZON MKTPLACE PMTS
4/20/2016	•	CVS/PHARMACY #04153
4/20/2016		THE PARTY MACHINE
4/20/2016		DIGITALBUYER.COM
4/20/2016		STAPLS7154686137000002
4/20/2016		COUNTRY INN SUITES
4/20/2016		INTERNATIONAL TRANSACTION
4/20/2016		PUBLIX #530
4/20/2016		DMI DELL K-12 REL
4/20/2016		DELTA AIR 0062166012440
4/20/2016	\$53.97	
4/20/2016	\$20.44	STAPLES 00118000
7/20/2010	Ψ20.77	01/11 EE0 00110000

4/21/2016	\$34.13	INGLES MARKETS #51
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016	•	TROPHYCENTR
4/21/2016		AAA SUPPLY INC GREENVILLE
4/21/2016		BUDGET RENT-A-CAR
4/21/2016	· · · · · · · · · · · · · · · · · · ·	PETSMART INC 400
4/21/2016	\$329.12	THE HOME DEPOT 1104
4/21/2016	\$20.78	AMAZON MKTPLACE PMTS
4/21/2016	\$1,496.47	DNI AUTO PARTS
4/21/2016	\$1,199.97	STORE.LIFETIME.COM
4/21/2016	\$14.18	AMAZON MKTPLACE PMTS
4/21/2016	\$78.58	HOBBY ZONE
4/21/2016	\$43.84	WM SUPERCENTER #640
4/21/2016	\$67.80	WAL-MART #5487
4/21/2016	\$10.67	WM SUPERCENTER #2265
4/21/2016		AMAZON.COM AMZN.COM/BILL
4/21/2016		THE OPEN STUDIOS PRESS
4/21/2016		DOLRTREE 1966 00019661
4/21/2016		PUPPETU LLC
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		LOWES #00667
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		CUSTOMINK LLC
4/21/2016		OFFICE DEPOT #1214
4/21/2016		LOWES #00667
4/21/2016		HOBART SERVICE-SE
4/21/2016		MCALISTER'S-1046
4/21/2016		STROSSNERS
4/21/2016		WAL-MART #2265
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		BLACK ELECTRICAL SUPPLY I
4/21/2016 4/21/2016		LOWES #01718 AMAZON MKTPLACE PMTS
4/21/2016		THE LINCOLN ELECTRIC CO
4/21/2016		HERALD OFFICE SUPPLY INC
4/21/2016		BLACK ELECTRICAL SUPPLY I
4/21/2016		GOS// GREENVILLE OFFICE S
4/21/2016		GREEN DRAGON PUBLISHING
4/21/2016		SAMS CLUB #4901
4/21/2016		MAXIE'S RESTAURANT
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016		FOLLETT SCHOOL SOLUTIONS
4/21/2016		CRESCENT SUPPLY COMPANY I
4/21/2016		CAROWINDS SVC CTR
4/21/2016		ALDI 76078 06269690
4/21/2016		BI-LO GROCERY #5624
4/21/2016		BOUND TO STAY BOUND BOOKS
4/21/2016		BLACK ELECTRICAL SUPPLY I
4/21/2016		BOUND TO STAY BOUND BOOKS
4/21/2016		Amazon.com
4/21/2016	\$50.00	BRUEGGERS #700

4/21/2016	\$153.30	COMMERCIAL ENGRAVING
4/21/2016		SAMS CLUB #4901
4/21/2016		ASSET GENIE
4/21/2016		LOWES #01718
4/21/2016		THE HOME DEPOT 1127
4/21/2016	\$98.00	EPSON STORE
4/21/2016		AMAZING THREADS LLC
4/21/2016	\$795.00	BOONE HALL PLANTATION
4/21/2016	\$93.11	THE NATIONAL BETA CLUB
4/21/2016	\$259.60	4IMPRINT
4/21/2016	\$31,361.72	VZWRLSS IVR VB
4/21/2016	\$795.00	COOK AND BOARDMAN
4/21/2016	\$44.52	MUSICAL INNOVATIONS
4/21/2016	\$60.71	GREENVILLE TURF AND TRACT
4/21/2016	\$23.13	OFFICE DEPOT #1214
4/21/2016		Amazon.com
4/21/2016		BURDETTE HARDWARE SIMPSON
4/21/2016		US COACHWAYS
4/21/2016		LOWES #00528
4/21/2016		STAPLES DIRECT
4/21/2016		JOHNSTONE SUPPLY
4/21/2016		HEATHERLY BROTHERS AUTO S
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016		WAL-MART #5487
4/21/2016		DOMEX HARDWOODS, LLC
4/21/2016		BI-LO GROCERY #5608
4/21/2016		BI-LO GROCERY #5653
4/21/2016		TRANE SUPPLY-115413
4/21/2016		STAPLES DIRECT
4/21/2016	·	AMAZON MKTPLACE PMTS
4/21/2016		AMAZON.COM AMZN.COM/BILL
4/21/2016 4/21/2016		SAMS CLUB #8278
4/21/2016		FASTENAL COMPANY01 CHICK-FIL-A #00830
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		ADV AUTHORITIES UNDER THE
4/21/2016		LOWES #00528
4/21/2016		BC CANNON
4/21/2016		Amazon.com
4/21/2016		GHS PHILANTHROPY
4/21/2016	•	BI-LO GROCERY #5161
4/21/2016		CDW GOVERNMENT
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016	·	BLACK ELECTRICAL SUPPLY I
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		CUSTOM SIGNS INC
4/21/2016		AMAZON.COM AMZN.COM/BILL
4/21/2016		LOWES #01718
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016	\$94.73	AMAZON MKTPLACE PMTS
4/21/2016	\$38.43	WAL-MART #5487

4/21/2016	\$136.74	LOWES #01718
4/21/2016		NETBRANDS MEDIA CORP.
4/21/2016		PALMETTO CARRIAGE BARN
4/21/2016	, ,	US COACHWAYS
4/21/2016		WAL-MART #0640
4/21/2016	\$15.57	WALGREENS #12164
4/21/2016	\$20.00	SPINX #197
4/21/2016	\$16.15	TOTAL MAINTENANCE SOLUTIO
4/21/2016	\$18.02	BC CANNON
4/21/2016	\$58.58	Hermitage Art
4/21/2016		CICI PIZZA #210
4/21/2016		CANBRETT LLC
4/21/2016	\$110.25	MIRACLE HILL THRIFT STORE
4/21/2016	\$457.03	TRANE SUPPLY-115413
4/21/2016	\$48.06	CRESCENT SUPPLY COMPANY I
4/21/2016		WHALEY FOODSERVICE
4/21/2016		OFFICE DEPOT #1165
4/21/2016		THE HOME DEPOT #1126
4/21/2016	·	AMAZON MKTPLACE PMTS
4/21/2016	·	LOWES #01718
4/21/2016		BC CANNON
4/21/2016		J.W. VAUGHAN CO. INC.
4/21/2016		RIVERBANKS ZOO
4/21/2016		OFFICE DEPOT #1214
4/21/2016		AMAZING THREADS LLC
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		COOK AND BOARDMAN
4/21/2016		BI-LO GROCERY #5704
4/21/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
4/21/2016	·	WALGREENS #7279
4/21/2016		CRESCENT SUPPLY COMPANY I
4/21/2016		FREDPRYOR CAREERTRACK
4/21/2016	·	VIRCO INC.
4/21/2016 4/21/2016		WHALEY PARTS & SUPPLY GO GREENEVENTS LLC
4/21/2016		SC AQUARIUM
4/21/2016		BSN SPORT SUPPLY GROUP
4/21/2016		AMAZING THREADS LLC
4/21/2016	· ·	NASCO MAIL ORDER
4/21/2016		STAPLS7154759286000001
4/21/2016		SPINX #197
4/21/2016		BLU gmsbands.org
4/21/2016		JOHNSTONE SUPPLY
4/21/2016		BLACK ELECTRICAL SUPPLY I
4/21/2016		S&S WORLDWIDE-ONLINE
4/21/2016		
4/21/2016		
4/21/2016		COMMUNICATION SERVICE CEN
4/21/2016	\$22.59	GO GREENEVENTS LLC
4/21/2016 4/21/2016	\$129.65 \$745.07 \$11.83 \$73.30 \$401.90	ATLAS PEN & PENCIL LLC WW GRAINGER THE SYSTEM DEPOT CRESCENT SUPPLY COMPANY I COMMUNICATION SERVICE CEN

4/21/2016	\$28.82	W P LAW INC
4/21/2016		BI-LO GROCERY #5624
4/21/2016		MIDTOWN DELI
4/21/2016		THE HOME DEPOT 1104
4/21/2016		WHALEY PARTS & SUPPLY
4/21/2016		CC DICKSON BRANCH 1004
4/21/2016		INGLES MARKETS #32
4/21/2016		WALGREENS #10390
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		GOS// GREENVILLE OFFICE S
4/21/2016		WHALEY PARTS & SUPPLY
4/21/2016		SPINX #166
4/21/2016		GREENVILLE RENTAL INC
4/21/2016		ILP INSECT LORE
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		WM SUPERCENTER #4583
4/21/2016		LOWES #01718
4/21/2016		PUBLIX #602
4/21/2016		PUBLIX #632
4/21/2016	\$7.41	STAPLS7154234372000002
4/21/2016	\$60.00	AMAZON MKTPLACE PMTS
4/21/2016	\$28.58	AMAZON MKTPLACE PMTS
4/21/2016	\$25.00	SPINX #197
4/21/2016	\$1,985.38	TRANE SUPPLY-115413
4/21/2016	\$146.97	TOTAL MAINTENANCE SOLUTIO
4/21/2016	\$51.72	CHICK-FIL-A #01309
4/21/2016	\$428.40	CHICK-FIL-A #00830
4/21/2016	\$137.52	DELI AT PELHAM FALLS
4/21/2016		SCHOOL NURSE SUPPLY INC
4/21/2016	\$6,402.80	SCHOLASTIC BOOK FAIRS
4/21/2016		THE HOME DEPOT 1104
4/21/2016		CUSTOM SIGNS INC
4/21/2016		USMC E MESS 149
4/21/2016		SPINX #197
4/21/2016		AMAZON MKTPLACE PMTS
4/21/2016		DOMINO'S 5623
4/21/2016	•	WALMART.COM 8009666546
4/21/2016		WALMART.COM
4/21/2016		PAPA JOHN'S #00193.COM
4/21/2016		BC CANNON
4/21/2016	· · · · · · · · · · · · · · · · · · ·	BIG LOTS STORES - #0335
4/21/2016		CC DICKSON BRANCH 1004
4/21/2016		WADE HAMPTON LANES
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016		BI-LO GROCERY #5274
4/21/2016		BULK REEF SUPPLY
4/21/2016		DOLRTREE 1149 00011494
4/21/2016		CC DICKSON BRANCH 1004
4/21/2016		TOTAL MAINTENANCE SOLUTIO
4/21/2016	•	COOK AND BOARDMAN
4/21/2016	\$7.18	WAWA 8053 00080531

4/21/2016	\$1.536.39	JOHNSTONE SUPPLY
4/21/2016		HOBBY LOBBY #328
4/21/2016		THE TOOL SHED
4/21/2016		CRESCENT SUPPLY COMPANY I
4/21/2016	\$47.02	BP#91818680624 BP SP TRV
4/21/2016	\$5.30	WHALEY PARTS & SUPPLY
4/21/2016	\$223.50	ORIENTAL TRADING CO
4/22/2016	\$35.00	CITGO CORNER MART #43
4/22/2016	\$37.91	INSTOCKLABELS.COM
4/22/2016	\$371.89	FIRST TEAM SPORTS
4/22/2016	\$47.70	LOWES #00667
4/22/2016	\$18.59	FEDEX 782876848723
4/22/2016	\$150.00	UNITED 0162605083691
4/22/2016	\$604.38	ROBBINS TIRE SERVI
4/22/2016		AMAZON MKTPLACE PMTS
4/22/2016		SPIRITLINE CRUISES LLC
4/22/2016		THE RON CLARK ACADEMY
4/22/2016		WAL-MART #1244
4/22/2016		NCS GED EXAM
4/22/2016		STAPLES DIRECT
4/22/2016	· ·	FAMILY DOLLAR #6645
4/22/2016	· ·	HOBBY LOBBY #0318
4/22/2016		GRAVITOPIA
4/22/2016		CATCHALLTAC
4/22/2016		OREILLY AUTO 00045690
4/22/2016		CHICKEN SALAD CHICK -
4/22/2016		PAYPAL MANNMANNGRA
4/22/2016		ROBBINS TIRE SERVI
4/22/2016		THE NATIONAL BETA CLUB
4/22/2016		COMMUNICATION SERVICE CEN
4/22/2016	· ·	AMAZON MKTPLACE PMTS
4/22/2016		AMAZON MKTPLACE PMTS
4/22/2016		TRANE SUPPLY-115413 UNITED RENTALS
4/22/2016		EARL OF SANDWICH
4/22/2016		
4/22/2016 4/22/2016		NORTHERN TOOL EQUIPMNT WM SUPERCENTER #631
4/22/2016		EMBASSY SUITES NEWARK
4/22/2016		EXPEDIA 1133479110483
4/22/2016		SAMS CLUB #4901
4/22/2016		FRESH MKT-006 GVL
4/22/2016		LOWES #01983
4/22/2016		LOWES #01718
4/22/2016		CLINE HOSE AND HYDRAULICS
4/22/2016		AMAZON MKTPLACE PMTS
4/22/2016	· ·	DOLRTREE 1812 00018127
4/22/2016		THE HOME DEPOT 1127
4/22/2016		USMC E MESS 149
4/22/2016		CITY ELECTRIC #27
4/22/2016		TARGET 00011825
4/22/2016	\$572.50	SKY ZONE
	\$5, 2.50	

4/22/2016	\$809.00	PAYPAL WDALTONVA2
4/22/2016		EARL OF SANDWICH
4/22/2016		QT 1133 97011332
4/22/2016		UNC CHAR AACOED STEM INT
4/22/2016	·	AUTOZONE #0163
4/22/2016		LOWES #01718
4/22/2016		OFFICE DEPOT #1214
4/22/2016	•	Amazon.com
4/22/2016		THE HOME DEPOT 1104
4/22/2016	\$189.39	WM SUPERCENTER #1244
4/22/2016	\$28.99	AMAZON MKTPLACE PMTS
4/22/2016	\$14.42	STRAPWORKS
4/22/2016	\$125.67	AAA SUPPLY INC GREENVILLE
4/22/2016	\$37.04	LOWES #01718
4/22/2016	\$15.11	EXCLAMARK AWARDS AND
4/22/2016	\$51.22	PAPA JOHN'S #00193
4/22/2016	\$60.24	TRANE SUPPLY-115413
4/22/2016		DOLLAR TREE
4/22/2016		GREENVILLE TURF AND TRACT
4/22/2016		TPM-GREENVILLE
4/22/2016		BLACK ELECTRICAL SUPPLY I
4/22/2016		COUNTRY BOY'S GARDEN CENT
4/22/2016	·	EXPEDIA 1133474282669
4/22/2016		LITTLE CAESARS 0101 0001
4/22/2016	· · · · · · · · · · · · · · · · · · ·	SQ PIEDMONT AMERICAN IND
4/22/2016		EDUC THEATRE ASSOC
4/22/2016		AMAZON MKTPLACE PMTS
4/22/2016	· ·	AMAZON MKTPLACE PMTS
4/22/2016		Amazon.com
4/22/2016	·	GO GREENEVENTS LLC
4/22/2016		QUILL CORPORATION
4/22/2016 4/22/2016		HEATHERLY BROTHERS AUTO S
4/22/2016		Amazon.com PIONEER REVERE 8008771500
4/22/2016	·	CC DICKSON BRANCH 1004
4/22/2016	•	AMAZON.COM AMZN.COM/BILL
4/22/2016		LOWES #01718
4/22/2016	•	PP GREENVILLED
4/22/2016		THE HOME DEPOT 1104
4/22/2016	-	LOWES #00667
4/22/2016		IN DESIGN TO IMPRESS
4/22/2016		USMC E MESS 149
4/22/2016		HEATHERLY BROTHERS AUTO S
4/22/2016		ISTE CONFERENCE
4/22/2016		JASON'S DELI GSC #
4/22/2016		UNITED 0162605084851
4/22/2016		BI-LO GROCERY #5704
4/22/2016		Amazon.com
4/22/2016	\$476.06	HOLDER ELECTRIC SUPPLY
4/22/2016	\$76.62	PUBLIX #1148
4/22/2016	\$32.76	LOWES #01983

4/22/2016	\$22.16	SPINX #191
4/22/2016		JOHNSTONE SUPPLY
4/22/2016		CARROLL EMERSON
4/22/2016		STAPLS7154838250000001
4/22/2016		EMBASSY SUITES NEWARK
4/22/2016		SHERWIN WILLIAMS 702275
4/22/2016	\$203.49	STAYMOBILE
4/22/2016	\$82.79	ONLINE FLOWERS
4/22/2016	\$6,278.30	SFI ELECTRONICS, LLC
4/22/2016	\$146.45	AMAZON MKTPLACE PMTS
4/22/2016	\$33.92	DOLLAR GENERAL #10260
4/22/2016	\$52.70	USPS 45362302729802758
4/22/2016	\$63.60	DOLRTREE 1965 00019653
4/22/2016	\$783.00	THE HUNGRY DROVER
4/22/2016	\$111.23	PAXTON PATTERSON LLC
4/22/2016	\$680.51	AAA SUPPLY INC GREER
4/22/2016		THE HIDE & LEATHER HOUSE
4/22/2016		LOWES #01718
4/22/2016	\$30.17	SHERWIN WILLIAMS 702275
4/22/2016		Amazon.com
4/22/2016		FIRST TEAM SPORTS
4/22/2016		TRANE SUPPLY-115413
4/22/2016		SUBSTATIONIIOF TAYLORS
4/22/2016		FIRST TEAM SPORTS
4/22/2016		GREENVILLE COUNTY PARKS R
4/22/2016		FIRST TEAM SPORTS
4/22/2016		HOMEDEPOT.COM
4/22/2016		UPSTATE TROPHIES
4/22/2016		TRANE SUPPLY-115413
4/22/2016		WAL-MART #4583
4/22/2016	•	AMAZON MKTPLACE PMTS
4/22/2016	·	GO GREENEVENTS LLC
4/22/2016		JOHNSTONE SUPPLY
4/22/2016	<u> </u>	AMAZON MKTPLACE PMTS
4/22/2016		PLAY NATION PARTY AND PLA
4/22/2016		INTERNATIONAL TRANSACTION
4/22/2016 4/22/2016		USPS 45868006829808953 DOLRTREE 1812 00018127
4/22/2016	•	HOLDER ELECTRIC SUPPLY
4/22/2016		NCS GED EXAM
4/22/2016		BI-LO GROCERY #5661
4/22/2016		NASCO MAIL ORDER
4/22/2016		CDW GOVERNMENT
4/22/2016	\$1,212.00	ISTE CONFERENCE
4/22/2016	\$58.82	WAL-MART #5487
4/22/2016	\$20.01	SPINX #181
4/22/2016	\$4,391.40	FIRST TEAM SPORTS
4/22/2016	•	AMAZON MKTPLACE PMTS
4/22/2016	\$515.39	SIGNS BY TOMORROW
4/22/2016		POSITIVE PROMOTIONS INC
4/22/2016	\$26.00	CORNER MART #53

4/22/2016	\$109.34	WAL-MART #0641
4/22/2016		THE HOME DEPOT 1104
4/22/2016	· · · · · · · · · · · · · · · · · · ·	HOLDER ELECTRIC SUPPLY
4/22/2016	· ·	TOTAL MAINTENANCE SOLUTIO
4/22/2016	·	AMAZON MKTPLACE PMTS
4/22/2016	\ ' \ /	CHICK-FIL-A #02289
4/22/2016		WM SUPERCENTER #4583
4/22/2016		STAPLES 00118018
4/22/2016		NVITE EVENT TICKET NVI
4/22/2016		QUILL CORPORATION
4/22/2016		FAMILY DOLLAR #8493
4/22/2016		USMC E MESS 149
4/22/2016		POSITIVE PROMOTIONS INC
4/22/2016	\$118.23	GO GREENEVENTS LLC
4/22/2016		CDW GOVERNMENT
4/22/2016		FIRST TEAM SPORTS
4/22/2016		FOOD LION # 2644
4/22/2016		CHICK-FIL-A #01076
4/22/2016	\$14.42	STRAPWORKS
4/22/2016	\$25.92	CHICK-FIL-A #00726
4/22/2016	\$2,249.64	EXPEDIA 1133473599130
4/22/2016	\$14.78	WM SUPERCENTER #4452
4/22/2016	\$67.82	PANERA BREAD #940
4/22/2016	\$1,038.09	ARC3 GASES MACHINE & WELD
4/22/2016	\$24.93	WM SUPERCENTER #1244
4/22/2016	\$94.00	USPS 45880006929809035
4/22/2016	\$117.66	FASTENAL COMPANY01
4/22/2016	\$300.00	SQ UTILITY SPECIALISTS,
4/22/2016		Amazon.com
4/22/2016		TREETOP PUBLISHING INC
4/22/2016		INGLES MARKETS #69
4/22/2016	·	LOWES #00528
4/22/2016		PRO AUTO PARTS WARE
4/22/2016	·	MICHAELS STORES 6001
4/22/2016	· ·	PUBLIX #576
4/22/2016		LYNDA.COM, INC.
4/22/2016		ISTE CONFERENCE
4/22/2016		THE HOME DEPOT 1104
4/22/2016	·	SILMAR ELECTRONICS
4/22/2016		ALBANYCOUNTYFASTENERS.COM
4/22/2016		SOCAR CHEMICAL COMPANY
4/22/2016	· · · · · · · · · · · · · · · · · · ·	PUBLIX #576
4/22/2016	\ · /	BAKER DISTRIBUTING #578
4/22/2016	·	SHERWIN WILLIAMS 702275
4/22/2016	•	THE HOME DEPOT 1104
4/22/2016	·	COG ZOO
4/22/2016	·	AUTOZONE #0163
4/22/2016		HOLIDAY INN MADISON
4/22/2016		NATIONAL AWARDS, INC.
4/22/2016	·	THE HOME DEPOT 1127
4/22/2016	\$210.36	Amazon.com

4/22/2016	\$682.50	SKY ZONE
4/22/2016		MCDONALD'S F22083
4/22/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #01983
4/22/2016		QUILL CORPORATION
4/22/2016		BI-LO GROCERY #5661
4/22/2016		THE BIG CLOCK OF BEREA
4/22/2016		CC DICKSON BRANCH 1004
4/22/2016	\$28.24	QUILL CORPORATION
4/22/2016	\$35.51	SQ BUTTERCREAM BAK
4/22/2016	\$9.89	AMAZON MKTPLACE PMTS
4/22/2016	\$168.25	FINISHMASTER INC 140
4/22/2016	\$69.96	FAMILY DOLLAR #10834
4/22/2016	\$125.00	UNITED 0162605084564
4/22/2016	\$396.65	GREENVILLE TURF AND TRACT
4/22/2016		DOLLAR GENERAL #5887
4/22/2016		VISTAPR VistaPrint.com
4/22/2016		QUALITY FOODS
4/22/2016		GSP AIRPORT COMMISSION
4/22/2016		J.W. VAUGHAN CO. INC.
4/22/2016	· · · · · · · · · · · · · · · · · · ·	WM SUPERCENTER #5371
4/22/2016	\$1,161.88	
4/22/2016		BLACK ELECTRICAL SUPPLY I
4/22/2016		JOHNSTONE SUPPLY
4/22/2016		AMAZON.COM AMZN.COM/BILL
4/22/2016		Duke Sandwich Company
4/22/2016		CC DICKSON BRANCH 1004
4/22/2016		SMITH TURF & IRRIGATION L
4/22/2016		WAL-MART #5487
4/22/2016	· · · · · · · · · · · · · · · · · · ·	APL ITUNES.COM/BILL
4/22/2016	·	FAMILY DOLLAR #6021
4/22/2016		CLAY-KING.COM
4/22/2016		TRANE SUPPLY-115413 NCS GED EXAM
4/22/2016 4/22/2016		JONES SCHOOL SUPPLY
4/22/2016		WM SUPERCENTER #640
4/22/2016	·	GREENVILLE TURF AND TRACT
4/22/2016		EXPEDIA 1133472614914
4/22/2016		
4/22/2016	·	GRAVITOPIA
4/22/2016		TRANE SUPPLY-115413
4/22/2016		MICHAELS STORES 1193
4/22/2016		USPS 45568006629808466
4/22/2016		J W PEPPER AND SON INC
4/22/2016		CLAY-KING.COM
4/22/2016		FIRST TEAM SPORTS
4/22/2016		WM SUPERCENTER #641
4/22/2016		TOTAL MAINTENANCE SOLUTIO
4/22/2016		LOWES #00667
4/22/2016		NASSP E-COMMERCE
4/22/2016		JOHNSTONE SUPPLY
4/22/2016	\$571.87	TRANE SUPPLY-115413

4/22/2016 \$106.00 IN AUDIO SOLUTIONS INC. 4/22/2016 \$63.59 STAPLES 00118018	
4/22/2016 \$256.00 HOWARD JOHNSONS	
4/22/2016 \$50.88 DOLLAR GENERAL 14522	
4/22/2016 \$87.87 WALMART.COM 8009666546	
4/22/2016 \$856.61 SMITH TURF & IRRIGATION L	
4/22/2016 \$26.58 CC DICKSON BRANCH 1079	
4/22/2016 \$97.48 AMAZON MKTPLACE PMTS	
4/25/2016 \$43.26 THE HOME DEPOT 1104	
4/25/2016 \$200.28 WM SUPERCENTER #2265	
4/25/2016 \$174.44 DEMCO INC	
4/25/2016 \$49.89 QT 1115 97011159	
4/25/2016 \$57.95 WAL-MART #2687	
4/25/2016 \$223.07 BALLENTINE EQUIPMENT CO I	
4/25/2016 \$46.51 LOWES #00528	
4/25/2016 \$71.58 MICROTEL INN AND SUITES	
4/25/2016 \$71.38 TRANE SUPPLY-115413	
4/25/2016 \$322.60 AMERICAN AIR0017771595138	
4/25/2016 \$69.93 GOS// GREENVILLE OFFICE S	
4/25/2016 \$322.60 AMERICAN AIR0017771595137	
4/25/2016 \$241.18 BI-LO GROCERY #5552	
4/25/2016 \$7.28 IF ITS PAPER	
4/25/2016 \$74.61 MCMASTER-CARR	
4/25/2016 \$225.00 SOUTH CAROLINA ASSOCIATIO	
4/25/2016 \$65.54 STAPLES 00118000	
4/25/2016 \$159.02 JOHNSTONE SUPPLY	
4/25/2016 \$118.46 HOBBY LOBBY #328	
4/25/2016 \$20.10 LOWES #01983	
4/25/2016 \$55.90 BATTERIES PLUS	
4/25/2016 \$210.00 BFT BOWLING 36010619	
4/25/2016 \$24.00 THE HOME DEPOT 1127	
4/25/2016 \$300.70 PENSKE TRK LSG 026510	
4/25/2016 \$556.43 STU STUMPS	
4/25/2016 \$4.52 J.W. VAUGHAN CO. INC.	
4/25/2016 \$156.05 Amazon.com	
4/25/2016 \$34.41 Amazon.com	
4/25/2016 \$135.90 DATAMATION SYSTEMS 4/25/2016 \$104.05 THE HOME DEPOT 1104	
4/25/2016 \$104.05 THE HOME DEPOT 1104 4/25/2016 \$171.79 CHRISTOPHER TRUCKS INC	
4/25/2016 \$171.79 CHRISTOPHER TRUCKS INC 4/25/2016 (\$178.49) LODGE FRONT OFFICE	
4/25/2016 (\$176.49) LODGE FRONT OFFICE 4/25/2016 \$2.49 JOHNSTONE SUPPLY	
4/25/2016 \$22.26 BLACK ELECTRICAL SUPPLY I	
4/25/2016 \$30.63 JOHNSTONE SUPPLY	
4/25/2016 \$41.28 TARGET.COM	
4/25/2016 \$26.25 JOHNSTONE SUPPLY	
4/25/2016 \$63.47 TRADER JOE'S #751 QPS	
4/25/2016 \$200.00 RUNAWAY CAFE	
4/25/2016 \$111.55 FORMS AND SUPPLY-AOPD	
4/25/2016 \$25.00 AMERICAN AIR0010628826228	
4/25/2016 \$199.98 GEOSHOPS.COM	
4/25/2016 (\$100.00) AMAZON MKTPLACE PMTS	

4/25/2016	\$187.60	DELTA AIR 0062342460793
4/25/2016		HILTON ADVANCE PURCHAS
4/25/2016		LOWES #01718
4/25/2016		SC AQUARIUM
4/25/2016	•	WALGREENS #12164
4/25/2016	·	TRANE SUPPLY-115413
4/25/2016		AMAZON.COM AMZN.COM/BILL
4/25/2016		PAY STAY ALFRED VACATI
4/25/2016	\$1,499.90	STORK SYSTEMS INC
4/25/2016	\$79.91	FASTENAL COMPANY01
4/25/2016	\$71.58	MICROTEL INN AND SUITES
4/25/2016	\$14.82	THE HOME DEPOT 1119
4/25/2016	\$20.98	AMAZON MKTPLACE PMTS
4/25/2016	\$41.34	DOLRTREE 4145 00041459
4/25/2016		GUITAR CENTER #736
4/25/2016		AMAZON.COM AMZN.COM/BILL
4/25/2016		STAPLES 00118018
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		LOWES #01718
4/25/2016		CUSTOM IMAGES INC
4/25/2016		SPACE WALK
4/25/2016		TRANE SUPPLY-115413
4/25/2016		JOHNSTONE SUPPLY
4/25/2016		STAX'S OMEGA
4/25/2016		STAPLS7153333846000003
4/25/2016		CHICK-FIL-A #00726
4/25/2016		AMERICAN AIR0012199443762
4/25/2016	•	JEANS BUS SERVICE INC
4/25/2016		MU ALPHA THETA
4/25/2016	•	TPM-GREENVILLE
4/25/2016		AMERICAN AIR0017771553965
4/25/2016	·	MICROTEL INN AND SUITES CAROLINA LAWN&TRACTOR
4/25/2016 4/25/2016		LOWES #00667
4/25/2016	· ·	BI-LO GROCERY #5661
4/25/2016	\$20.00	
4/25/2016		TOTAL MAINTENANCE SOLUTIO
4/25/2016		I DECLEAR
4/25/2016		CREATIVE PREVIEWS
4/25/2016		NASSP E-COMMERCE
4/25/2016		MICROTEL INN AND SUITES
4/25/2016		INGLES MARKETS #206
4/25/2016		ORIENTAL TRADING CO
4/25/2016		NASSP E-COMMERCE
4/25/2016		NORTHERN TOOL EQUIPMNT
4/25/2016	\$50.87	MICHAELS STORES 6001
4/25/2016	\$17.51	JOHNSTONE SUPPLY
4/25/2016		DOLRTREE 5028 00050286
4/25/2016		SALSARITAS 13 GRNVL
4/25/2016		SCHOLASTIC BOOK FAIRS
4/25/2016	\$322.60	AMERICAN AIR0017771595136

4/25/2016	\$65.70	LANDSCAPERS SUPPLY OF GR
4/25/2016		ASSET GENIE
4/25/2016		WAL-MART STORES INC.
4/25/2016	\$53.85	STAPLS7154906803000001
4/25/2016		AMERICAN AIR0012199443757
4/25/2016	\$355.10	AMERICAN AIR0017771553964
4/25/2016	\$14.36	FAMILY DOLLAR #7646
4/25/2016	(\$178.49)	LODGE FRONT OFFICE
4/25/2016	\$119.90	WAL-MART #4583
4/25/2016	\$19.69	AC MOORE STR 58
4/25/2016	\$38.14	ORIENTAL TRADING CO
4/25/2016	\$221.54	HAJOCA TAYLORS 72
4/25/2016	\$27.86	WM SUPERCENTER #2265
4/25/2016	\$51.94	DOLRTREE 4145 00041459
4/25/2016	(\$178.49)	LODGE FRONT OFFICE
4/25/2016	(\$178.49)	LODGE FRONT OFFICE
4/25/2016	\$100.00	EXPLORING NATURE EDUCA
4/25/2016		TRANE SUPPLY-115413
4/25/2016		WILD ACE PIZZA & P
4/25/2016		TRANE SUPPLY-115413
4/25/2016	\$143.46	SHERWIN WILLIAMS 702735
4/25/2016		WALMART.COM
4/25/2016	\$25.23	SAKS DIRECT #689
4/25/2016	\$20.00	WILCO 934 00009340
4/25/2016	\$249.04	COLONY TOOL, INC
4/25/2016	\$444.10	UNITED 0167771557905
4/25/2016		LITTLE CAESARS 0101 0014
4/25/2016		EDJE FUNDRAISING
4/25/2016	<u>.</u>	AMAZON MKTPLACE PMTS
4/25/2016		BOOK-EVENTS.COM
4/25/2016		SAMSCLUB #8278
4/25/2016		AMERICAN AIR0017771553963
4/25/2016		JOHNSTONE SUPPLY
4/25/2016		HOLDER ELECTRIC SUPPLY
4/25/2016	· · · · · · · · · · · · · · · · · · ·	WEB NETWORKSOLUTIONS
4/25/2016		PUBLIX #1012
4/25/2016		WAL-MART #2265
4/25/2016		SCHOLASTIC BOOK CLUB
4/25/2016	<u>.</u>	PAYPAL JOYOFSOCKS
4/25/2016	· · · · · · · · · · · · · · · · · · ·	AAA SUPPLY INC GREENVILLE
4/25/2016		SQ JRWORKS
4/25/2016		SAUNDERS OFFICE SUPPLY
4/25/2016	\$47.71	AMAZON MKTPLACE PMTS
4/25/2016	\$188.00	GOIN POSTAL - PIEDMONT
4/25/2016	\$3,740.00	JEANS BUS SERVICE INC
4/25/2016	•	CUSTOMINK LLC
4/25/2016	· · · · · · · · · · · · · · · · · · ·	FICTION ADDICTION LLC
4/25/2016		CAROLINA LAWN&TRACTOR
4/25/2016	\$293.64	SAMSCLUB #8142
4/25/2016	•	REI GREENWOODHEINEMANN
4/25/2016	\$190.78	TRACTOR SUPPLY #747

4/25/2016	\$108.07	AMAZON MKTPLACE PMTS
4/25/2016		SAMS CLUB #4901
4/25/2016		STAPLES 00108688
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		AC MOORE STR 58
4/25/2016	\$150.00	SOUTHERN SOLUTIONS INC
4/25/2016		CICI PIZZA #210
4/25/2016		BLACK ELECTRICAL SUPPLY I
4/25/2016	\$2,192.61	LEGO EDUCATION
4/25/2016	\$55.55	QUILL CORPORATION
4/25/2016	\$355.10	AMERICAN AIR0017771553962
4/25/2016		TARGET 00019372
4/25/2016	\$182.51	CICI'S PIZZA #321
4/25/2016	\$79.44	CVS/PHARMACY #04205
4/25/2016	(\$247.00)	WWW SUPLES COM
4/25/2016	•	INGLES MARKETS #208
4/25/2016		BATTERY SPECIALISTS
4/25/2016		STAPLS7155007533000002
4/25/2016		B & D INDUSTRIAL INC
4/25/2016		MICROTEL INN AND SUITES
4/25/2016		UNITED 0167771557903
4/25/2016		THE NATIONAL BETA CLUB
4/25/2016		LOWES #01983
4/25/2016		ALL AMERICAN T-SHIRT CO
4/25/2016		USMC E MESS 740
4/25/2016		TOTAL MAINTENANCE SOLUTIO
4/25/2016		BATTLECAT SPORTS INC
4/25/2016		DELTA AIR 0067771585717
4/25/2016		SAVE A LOT #560
4/25/2016	•	PPG PAINTS 9388
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		FOLLETT SCHOOL SOLUTIONS CHUCK E CHEESE 968
4/25/2016 4/25/2016		INTERIORS MARKET PLACE OF
4/25/2016		THE HOME DEPOT 1104
4/25/2016	<u> </u>	THE HOME DEPOT 1127
4/25/2016		PITSCO INC
4/25/2016	· · · · · · · · · · · · · · · · · · ·	SAMSCLUB #8278
4/25/2016		INGLES MARKETS #74
4/25/2016	•	Amazon.com
4/25/2016		SAMSCLUB #8278
4/25/2016		WAL-MART #2265
4/25/2016		SAMS CLUB #8278
4/25/2016		UNITED 0167771557902
4/25/2016		PARTY CITY #200
4/25/2016		JOHNSTONE SUPPLY
4/25/2016		USC EMALL
4/25/2016		PAPA JOHN'S #00193
4/25/2016		BREAKERS RESORT SOUTH
4/25/2016		PANERA BREAD #940
4/25/2016	\$4.71	WAL-MART #2265

4/25/2016	\$63.54	THE HOME DEPOT 1104
4/25/2016		SAMS CLUB #8278
4/25/2016	•	ADVANCE AUTO PARTS #5440
4/25/2016	·	BI-LO GROCERY #5150
4/25/2016	· · · · · · · · · · · · · · · · · · ·	THE CHOCOLATE SHOPPE
4/25/2016		LOVE AND LOGIC INSTITUTE
4/25/2016		Amazon.com
4/25/2016	•	WAL-MART #1244
4/25/2016		AMAZON.COM AMZN.COM/BILL
4/25/2016		PAPA JOHNS #100
4/25/2016		SAMS CLUB #8278
4/25/2016		DELTA AIR 0067771585716
4/25/2016		WHALEY PARTS & SUPPLY
4/25/2016	(\$178.49)	LODGE FRONT OFFICE
4/25/2016	\$106.87	Amazon.com
4/25/2016	\$497.31	TRANE SUPPLY-115413
4/25/2016		AAA SUPPLY INC GREENVILLE
4/25/2016	\$49.10	PARTY CITY #200
4/25/2016		SOUTHEASTERN ELECTRICAL D
4/25/2016	\$280.90	EAGLE EMBROIDERY
4/25/2016	\$69.45	THE HOME DEPOT #1126
4/25/2016	\$53.88	AC MOORE STR 58
4/25/2016	\$58.59	AC MOORE STR 58
4/25/2016	\$14.83	Amazon.com
4/25/2016	\$78.33	TUESDAY MORNING # 0355
4/25/2016	\$72.40	WAL-MART #5487
4/25/2016	\$252.73	LOWES #00667
4/25/2016	(\$545.00)	WFU AR ONLINE
4/25/2016		CUSTOM SIGNS INC
4/25/2016	\$40.00	BP#8274151CIRCLE K ST 27
4/25/2016		WAL-MART #3192
4/25/2016		TRACTOR SUPPLY #747
4/25/2016	•	LARKIN'S ON THE RI
4/25/2016		DNI AUTO PARTS
4/25/2016		ADVANCE AUTO PARTS #5330
4/25/2016		STAPLS7155007533000004
4/25/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
4/25/2016	•	JEANS BUS SERVICE INC
4/25/2016		TOTAL MAINTENANCE SOLUTIO
4/25/2016		BOUND TO STAY BOUND BOOKS
4/25/2016		UPSTART/EDUPRESS
4/25/2016		FOLLETT SCHOOL SOLUTIONS
4/25/2016	•	JEANS BUS SERVICE INC
4/25/2016		TARGET.COM
4/25/2016	·	MCMASTER-CARR
4/25/2016		WM SUPERCENTER #5487
4/25/2016		INGLES MARKETS #208
4/25/2016		FAIRFIELD INN & SUITES
4/25/2016		UNIBIND
4/25/2016		Amazon.com
4/25/2016	(\$178.49)	LODGE FRONT OFFICE

4/25/2016	\$350.00	CHICK-FIL-A #01309
4/25/2016		GOS// GREENVILLE OFFICE S
4/25/2016	•	SAMS CLUB #8278
4/25/2016	\$32.12	TOTAL MAINTENANCE SOLUTIO
4/25/2016		DUNKIN #345207 Q35
4/25/2016		BI-LO GROCERY #5273
4/25/2016	\$15.18	OREILLY AUTO 00045690
4/25/2016	\$81.60	STAPLES 00118000
4/25/2016	\$30.56	WALMART.COM
4/25/2016	\$473.74	IN DAPPER INK LLC
4/25/2016	\$22.38	INGLES MARKETS #32
4/25/2016	\$21.28	WAL-MART #5487
4/25/2016	\$150.75	WHALEY PARTS & SUPPLY
4/25/2016	\$21.18	THE HOME DEPOT 1127
4/25/2016		INTERIORS MARKET PLACE OF
4/25/2016	· · · · · · · · · · · · · · · · · · ·	CRESCENT SUPPLY COMPANY I
4/25/2016		DNI AUTO PARTS
4/25/2016		DISCOUNTMUGS.COM
4/25/2016		IN SLA CORP
4/25/2016		CHICK-FIL-A #01309
4/25/2016		AUTOZONE #0163
4/25/2016		TOTAL MAINTENANCE SOLUTIO
4/25/2016		GOS// GREENVILLE OFFICE S
4/25/2016		HOMEDEPOT.COM
4/25/2016		BOOK-EVENTS.COM
4/25/2016		STAPLS7154838250000002
4/25/2016		MICROTEL INN AND SUITES
4/25/2016		JOHNSTONE SUPPLY
4/25/2016 4/25/2016		FOLLETT SCHOOL SOLUTIONS KC MART #7
4/25/2016		GOS// GREENVILLE OFFICE S
4/25/2016		WM SUPERCENTER #4583
4/25/2016		UPSTART/EDUPRESS
4/25/2016		HOBBY LOBBY #328
4/25/2016	•	Amazon.com
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		PCI PATTERSON MEDICAL
4/25/2016		MICHAELS STORES 6001
4/25/2016	•	SKY ZONE
4/25/2016		DELTA AIR 0067771585715
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		Amazon.com
4/25/2016		PUBLIX #576
4/25/2016		CHICK-FIL-A #01076
4/25/2016		STAPLES DIRECT
4/25/2016	· · · · · · · · · · · · · · · · · · ·	QT 1115 97011159
4/25/2016		AMTRAK .COM 1130619516531
4/25/2016		SCHOLASTIC INC. KEY 6
4/25/2016		MICROTEL INN AND SUITES
4/25/2016	\$26.04	WAL-MART #5487
4/25/2016	\$4.21	THE HOME DEPOT 1127

4/25/2016	\$407.10	Amazon.com
4/25/2016		VZWRLSS APOCC VISE
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		THE HOME DEPOT 1127
4/25/2016		DBC BLICK ART MATERIAL
4/25/2016		THE HOME DEPOT 1104
4/25/2016		TRANE SUPPLY-115413
4/25/2016		JASON'S DELI GSC #
4/25/2016		COSTUME CURIO INC
4/25/2016		TOTAL MAINTENANCE SOLUTIO
4/25/2016	\$17.99	AMAZON MKTPLACE PMTS
4/25/2016		STAPLS7155007533000003
4/25/2016		FLOWERS BY DANNY
4/25/2016	\$99.96	NOISEBOT.COM
4/25/2016	\$71.58	MICROTEL INN AND SUITES
4/25/2016	\$25.00	AMERICAN AIR0010628826239
4/25/2016	\$38.10	FIRST TEAM SPORTS
4/25/2016		PAY STAY ALFRED VACATI
4/25/2016	\$895.01	SHIFFLER EQUIPMENT SAL
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016	\$92.07	THE HOME DEPOT #1126
4/25/2016		LOWES #00667
4/25/2016		THE UPS STORE #0232
4/25/2016	(\$14.87)	ADVANCE AUTO PARTS #5440
4/25/2016	\$10.60	DOLRTREE 1965 00019653
4/25/2016	\$49.41	BI-LO GROCERY #5552
4/25/2016		UNITED 0167771557904
4/25/2016		JOHNSTONE SUPPLY
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		AMAZON MKTPLACE PMTS
4/25/2016		SOCAR CHEMICAL COMPANY
4/26/2016		PAY DUNES REALTY
4/26/2016		DISCOUNTMUGS.COM
4/26/2016	\$369.00	
4/26/2016	·	NORFOLK WIRE AND ELECTRON
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016	\$133.64	
4/26/2016	\$2,530.19	
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		THE HOME DEPOT 6918 PUBLIX #530
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016 4/26/2016		GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM
4/26/2016		LEARNING A-Z, LLC
4/26/2016		LOWES #01718
4/26/2016		Amazon.com
4/26/2016		
4/26/2016		COG ZOO
4/26/2016	\$176.77	GREER COMMISSION PUBLIC W
7/20/2010	ψ110.11	CINELIN COMMUNICOTORY FOR THE VI

4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		MCABEE TRACTOR & TURF
4/26/2016		MCABEE TRACTOR & TURF
4/26/2016	\$31.09	AMAZON MKTPLACE PMTS
4/26/2016	· · · · · · · · · · · · · · · · · · ·	GREENVILLE WATER SYSTEM
4/26/2016	\$38.75	NORFOLK WIRE AND ELECTRON
4/26/2016	\$6.98	WM SUPERCENTER #4452
4/26/2016	\$202.30	WAL-MART #0631
4/26/2016	\$65.16	PUBLIX #632
4/26/2016	\$332.31	GREENVILLE WATER SYSTEM
4/26/2016	\$206.70	GOOGLE Devices
4/26/2016	\$385.08	CATALYST INNOVATIONS
4/26/2016	\$21.00	PENN PARKING ARLINGTON N
4/26/2016	\$6.78	GREENVILLE WATER SYSTEM
4/26/2016	\$955.09	GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		LOWES #01718
4/26/2016		CRESCENT SUPPLY COMPANY I
4/26/2016		LANDSCAPERS SUPPLY OF GR
4/26/2016	· · · · · · · · · · · · · · · · · · ·	MCABEE TRACTOR & TURF
4/26/2016		WILSONS 5 CENT TO ONE DOL
4/26/2016		AMAZON MKTPLACE PMTS
4/26/2016	·	GREENVILLE WATER SYSTEM
4/26/2016		ISTE CONFERENCE
4/26/2016		LOWES #00667
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4/26/2016 4/26/2016	\$621.81 \$84.00 \$494.00 \$6.78 \$291.84 \$78.83 \$60.67 \$6.03 \$820.71 \$37.51 (\$560.36) \$51.34 \$152.52 \$8.33 \$939.00 \$11.29 \$131.49 \$49.81 \$65.95 \$108.67 \$745.21 \$74.26 (\$300.00) \$5.30 \$13.73	GREENVILLE WATER SYSTEM BOOK-EVENTS.COM ISTE CONFERENCE GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM AC MOORE STR 58 LOWES #01718 WAL-MART #0631 GREENVILLE WATER SYSTEM CRESCENT SUPPLY COMP INC AAA SUPPLY INC GREENVILLE GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM ISTE CONFERENCE GREENVILLE WATER SYSTEM WM SUPERCENTER #640 GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM PAYPAL MANNMANNGRA FAMILY DOLLAR #5899 WAL-MART #0631 PUBLIX 035

4/26/2016	\$50.30	CMGROUP/CREATIVEMEM
4/26/2016		MICHAELS STORES 6001
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		JONES SCHOOL SUPPLY
4/26/2016	\$103.24	SSI SCHOOL SPECIALTY
4/26/2016	\$104.78	GREENVILLE WATER SYSTEM
4/26/2016	\$250.14	GREENVILLE WATER SYSTEM
4/26/2016	\$233.18	DUNK PYE TRUCK SALES&SE
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016	\$1,474.36	THE BOOKSOURCE
4/26/2016	\$725.00	ISTE CONFERENCE
4/26/2016		BI-LO GROCERY #5563
4/26/2016	\$33.86	GREENVILLE WATER SYSTEM
4/26/2016		SHARPRODUCTS 800-248-7427
4/26/2016		PAYPAL SHOP4TOYZIN
4/26/2016	· · · · · · · · · · · · · · · · · · ·	GREENVILLE WATER SYSTEM
4/26/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #00667
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		SOUTH PLEASANTBURG NUR
4/26/2016		LOWES #00667
4/26/2016		WAL-MART #0641
4/26/2016		ECO WASTE SERVICES
4/26/2016		BP#91818680624 BP SP TRV
4/26/2016		STRAPWORKS
4/26/2016		GREENVILLE TURF AND TRACT
4/26/2016 4/26/2016		LOWES #00667 GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER STSTEM GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		TRUCK PRO
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		CC DICKSON BRANCH 1063
4/26/2016		CRESCENT SUPPLY COMP INC
4/26/2016		ABC PARTY RENTALS & AMUSE
4/26/2016		FRESH MKT-006 GVL
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		ADVANCE AUTO PARTS #5440
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		CHALKS TRUCK PARTS INC
4/26/2016		ISTE CONFERENCE
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016	\$88.71	PUBLIX #1148
4/26/2016	\$3,539.46	GREENVILLE WATER SYSTEM
4/26/2016		LANDSCAPERS SUPPLY OF GR
4/26/2016	\$833.28	GREENVILLE WATER SYSTEM
4/26/2016	\$328.06	SAMS INTERNET
4/26/2016	\$37.31	GREENVILLE WATER SYSTEM

4/26/2016	\$81.01	GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016	·	GREENVILLE WATER SYSTEM
4/26/2016		DBC BLICK ART MATERIAL
4/26/2016	\$152.60	PUBLIX #602
4/26/2016	\$59.37	ALDI 76097
4/26/2016	\$152.58	HORIZON RECORDS
4/26/2016	\$586.89	THE BOOKSOURCE
4/26/2016		HAJOCA TAYLORS 72
4/26/2016		IN ATLANTA CONCESSIONS
4/26/2016		WM SUPERCENTER #4583
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		LOWES #01718
4/26/2016		CRESCENT SUPPLY COMP INC
4/26/2016		BINSWANGER GLASS #43
4/26/2016		WM SUPERCENTER #640
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		TARGET 00011825
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		DOLRTREE 1966 00019661
4/26/2016		BB DISCOVERY PLACE
4/26/2016		FAMILY DOLLAR #0190
4/26/2016		Amazon.com
4/26/2016	·	GREENVILLE WATER SYSTEM
4/26/2016		CROWN AWARDS INC
4/26/2016		WM SUPERCENTER #640
4/26/2016 4/26/2016		GREENVILLE WATER SYSTEM BI-LO GROCERY #5612
4/26/2016		LOWES #00667
4/26/2016	·	SAMSCLUB #4901
4/26/2016		WAL-MART #5487
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016	·	ADVANCE AUTO PARTS #5440
4/26/2016	•	ADVANCE AUTO PARTS #5440
4/26/2016		SAMS CLUB #8278
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		CRESCENT SUPPLY COMPANY I
4/26/2016		THE HONORS PROGRAM
4/26/2016		DISCOUNTMUGS.COM
4/26/2016		ROBBINS TIRE SERVI
4/26/2016	\$897.71	GREENVILLE WATER SYSTEM
4/26/2016		HOLDER ELECTRIC SUPPLY
4/26/2016		FEDERAL NEWS SERVICES
4/26/2016		GREENVILLE WATER SYSTEM
4/26/2016		ADVANCE AUTO PARTS #5440
4/26/2016		GREER COMMISSION PUBLIC W
4/26/2016		CUSTOMINK LLC
4/26/2016	·	GREENVILLE WATER SYSTEM
4/26/2016	\$494.00	ISTE CONFERENCE

4/26/2016	\$500.00	PAY MYRTLE BEACH VACATION
4/26/2016		Amazon.com
4/26/2016	\$1,329.54	GREENVILLE WATER SYSTEM
4/26/2016	\$423.00	USPS 45362302729802758
4/26/2016	\$432.72	GREENVILLE WATER SYSTEM
4/26/2016	\$44.51	MICHAELS STORES 6001
4/26/2016	\$30.50	DMI DELL K-12 REL
4/26/2016	\$21.00	PENN PARKING ARLINGTON N
4/26/2016	\$343.44	DOLRTREE 930 00009308
4/26/2016	\$6.78	GREENVILLE WATER SYSTEM
4/26/2016	\$224.34	SAUNDERS OFFICE SUPPLY
4/26/2016	\$60.00	MU ALPHA THETA
4/27/2016	\$379.90	GALLS
4/27/2016	\$528.99	HAMPTON INN MYRTLE BEA
4/27/2016	\$8.80	TOTAL MAINTENANCE SOLUTIO
4/27/2016		MIMIS STEAKHOUSE
4/27/2016		WB PROMOTION
4/27/2016		LOWES #00528
4/27/2016		TRANE SUPPLY-115413
4/27/2016		STAPLS7153996102001001
4/27/2016		COG ZOO
4/27/2016	(\$106.64)	THE HOME DEPOT 1104
4/27/2016		QT 1115 97011159
4/27/2016	•	GREENVILLE WATER SYSTEM
4/27/2016	•	NCS GED EXAM
4/27/2016		GREER COMMISSION PUBLIC W
4/27/2016		OFFICE DEPOT #1214
4/27/2016		TARGET 00018705
4/27/2016		THE HOME DEPOT 1127
4/27/2016		JOHNSTONE SUPPLY
4/27/2016	· · · · · · · · · · · · · · · · · · ·	HOLDER ELECTRIC SUPPLY
4/27/2016		USPS 45362602729803178
4/27/2016		GLOBAL ROSE
4/27/2016		JANITORS WHOLESALE
4/27/2016		LOWES #01718
4/27/2016		DOLLAR GENERAL #5887
4/27/2016		WM SUPERCENTER #631
4/27/2016		HARBOR FREIGHT TOOLS 651
4/27/2016	\$360.00	SQ ROCKY HOWARD
4/27/2016		RGS Pay
4/27/2016		RIVERBANKS ZOO & GARDE
4/27/2016		ADVANCE AUTO PARTS #5440
4/27/2016 4/27/2016		THE UPS STORE 5875 CAROLINA BIOLOGIC SUPPLY
4/27/2016		LOWES #01718
4/27/2016	\$573.97	GREENVILLE WATER SYSTEM
4/27/2016		THE HOME DEPOT 1127
4/27/2016	· · · · · · · · · · · · · · · · · · ·	DOLLAR-GENERAL #7949
4/27/2016	\$119.37	JOHN WILEY & SONS, INC
4/27/2016		CUSTOM SIGNS INC
4/27/2016	\$146.64	
7/2//2010	ψ1+0.04	TO THE WINING ENAMOR SOLUTIO

4/27/2016	\$5.803.47	DMI DELL K-12 REL
4/27/2016		MICHAELS STORES 1193
4/27/2016	· · · · · · · · · · · · · · · · · · ·	TRANE SUPPLY-115413
4/27/2016		ADVANCE AUTO PARTS #5440
4/27/2016		BI-LO GROCERY #5568
4/27/2016	\$60.25	NORTHWEST GRILL
4/27/2016	\$17.68	TOTAL MAINTENANCE SOLUTIO
4/27/2016	\$197.91	TOTAL MAINTENANCE SOLUTIO
4/27/2016	\$357.36	LIBRARYSKILLS
4/27/2016	\$250.22	GREENVILLE TURF AND TRACT
4/27/2016	\$57.77	LOWES #00667
4/27/2016	\$34.65	HAJOCA TAYLORS 72
4/27/2016	\$64.69	STAPLS7155079238000001
4/27/2016	\$1,283.48	UNITED RENTALS
4/27/2016		ADVANCE AUTO PARTS #5440
4/27/2016	\$83.20	ROBBINS TIRE SERVI
4/27/2016		WAL-MART #3192
4/27/2016		PUBLIX 035
4/27/2016		NASSP E-COMMERCE
4/27/2016		DMI DELL K-12 REL
4/27/2016		KNOWLEDGE MATTERS INC
4/27/2016		GREENVILLE WATER SYSTEM
4/27/2016		NATIONAL FORENSIC LEAGUE/
4/27/2016		GOS// GREENVILLE OFFICE S
4/27/2016		THE HOME DEPOT 1104
4/27/2016		QUILL CORPORATION
4/27/2016		TOTAL MAINTENANCE SOLUTIO
4/27/2016	·	AAA SUPPLY INC GREENVILLE
4/27/2016		GREER COMMISSION PUBLIC W
4/27/2016	· · · · · · · · · · · · · · · · · · ·	STRAWBERRY HILL USA
4/27/2016 4/27/2016		MCDONALD'S F22083 GLENDALE PARADE STORE LL
4/27/2016		HOLDER ELECTRIC SUPPLY
4/27/2016		OREILLY AUTO 00045690
4/27/2016	·	PUBLIX #613
4/27/2016	· ·	AMAZON MKTPLACE PMTS
4/27/2016		AMAZON MKTPLACE PMTS
4/27/2016		ADVANCE AUTO PARTS #5760
4/27/2016		FOOD LION # 2644
4/27/2016		ENCORE TECHNOLOGY GROUP
4/27/2016	·	MCMASTER-CARR
4/27/2016		HAJOCA TAYLORS 72
4/27/2016		LOWES #00667
4/27/2016		SQ SOUTH CAROLINA ASSOCI
4/27/2016		AMAZON.COM AMZN.COM/BILL
4/27/2016	· · · · · · · · · · · · · · · · · · ·	KIRBY SANITAION
4/27/2016	\$37.04	LOWES #01718
4/27/2016		SWOOZIE'S 2 LLC, STORE
4/27/2016	\$559.84	JONES SCHOOL SUPPLY
4/27/2016	\$1,764.81	CAMCOR, INC.
4/27/2016	\$19.84	TOTAL MAINTENANCE SOLUTIO

4/27/2016	\$46.59	CVS/PHARMACY #02246
4/27/2016		BB CHILDREN'S MUSEUM
4/27/2016		SQ JR PIZZA CITY LLC
4/27/2016	\$246.34	LOWES #00667
4/27/2016		SOUTH CAROLINA ASSOCIATIO
4/27/2016	\$3,286.49	GREER COMMISSION PUBLIC W
4/27/2016	\$14.55	GREENVILLE WATER SYSTEM
4/27/2016	\$149.05	GREER COMMISSION PUBLIC W
4/27/2016	\$2.44	DISCOUNTMUGS.COM
4/27/2016	\$80.58	GREENVILLE WATER SYSTEM
4/27/2016	\$87.90	LIFE TRIBUTES
4/27/2016		SFE WORK WELL OCCUPATIONA
4/27/2016		SQ GSAA.COM GOSQ.COM
4/27/2016		WIND MUSIC SALES
4/27/2016		AMAZON.COM AMZN.COM/BILL
4/27/2016		DMI DELL K-12 REL
4/27/2016		MULTI MEDIA SERVICES
4/27/2016		KMART 4016
4/27/2016		GREER COMMISSION PUBLIC W
4/27/2016		BI-LO GROCERY #5653
4/27/2016		TOTAL MAINTENANCE SOLUTIO
4/27/2016		THE TOOL SHED
4/27/2016		CREGGER COMPANY 2
4/27/2016		SC.GOV
4/27/2016	•	DOLLAR-GENERAL #6407
4/27/2016		ALDI 76078 06269690
4/27/2016	<u> </u>	ADVANCE AUTO PARTS #5440
4/27/2016		LOWES #01718
4/27/2016 4/27/2016	•	STAPLS7154642623000002 GREENVILLE TURF AND TRACT
4/27/2016		CLASSIC ACE & POSTAL
4/27/2016		LOWES #00667
4/27/2016		FASTENAL COMPANY01
4/27/2016		TARGET 00011825
4/27/2016		AATSP
4/27/2016		BSN SPORT SUPPLY GROUP
4/27/2016		GREER COMMISSION PUBLIC W
4/27/2016		THE NATIONAL BETA CLUB
4/27/2016		TOTAL MAINTENANCE SOLUTIO
4/27/2016		COG ZOO
4/27/2016		FOLLETT SCHOOL SOLUTIONS
4/27/2016		AMAZON.COM AMZN.COM/BILL
4/27/2016		LOWES #01983
4/27/2016		STAPLES DIRECT
4/27/2016	\$28.05	FAMILY DOLLAR #8279
4/27/2016	\$2,192.61	LEGO EDUCATION
4/27/2016	\$44.24	LOWES #00667
4/27/2016	\$1,301.41	PROMOTIONS UNLIMITED
4/27/2016	\$88.34	BI-LO GROCERY #5661
4/27/2016	\$10.32	ALDI 76078 06269690
4/27/2016	\$309.25	PROMOTIONS UNLIMITED

4/27/2016	\$13.21	THE HOME DEPOT 1104
4/27/2016		CALLAHAMS ORCHARDS & SPEC
4/27/2016	·	SOUTH CAROLINA ASSOCIATIO
4/27/2016		TRACTOR-SUPPLY-CO #0474
4/27/2016		BestBuyCom784576060099
4/27/2016		TRANÉ SUPPLY-115413
4/27/2016	\$9.50	LOWES #00667
4/27/2016	\$47.70	DOLRTREE 1966 00019661
4/27/2016	\$18.87	LOWES #00667
4/27/2016	\$1,018.90	LAMINEX, INC.
4/27/2016		STU STUMPS
4/27/2016	\$706.65	FRENZY DESIGNS
4/27/2016	\$22.19	AMAZON MKTPLACE PMTS
4/27/2016		LITTLE CAESARS 0101 0020
4/27/2016		THE NATIONAL BETA CLUB
4/27/2016		HOLDER ELECTRIC SUPPLY
4/27/2016		SPINX #114
4/27/2016		GREENVILLE WATER SYSTEM
4/27/2016		SHEALY ELECT 803-227-0599
4/27/2016		AMAZON.COM AMZN.COM/BILL
4/27/2016	·	J W PEPPER AND SON INC
4/27/2016		LOWES #01983
4/27/2016		FREDPRYOR CAREERTRACK
4/27/2016		AMAZON MKTPLACE PMTS
4/27/2016		DMI_DELL_K-12 PTR
4/27/2016		HOLDER ELECTRIC SUPPLY
4/27/2016		PUBLIX #613
4/27/2016	, ,	HOLDER ELECTRIC SUPPLY
4/27/2016 4/27/2016		POSITIVE PROMOTIONS INC LOWES #00667
4/27/2016		HERALD OFFICE SUPPLY INC
4/27/2016		HOLDER ELECTRIC SUPPLY
4/27/2016		BI-LO GROCERY #5661
4/27/2016	· · · · · · · · · · · · · · · · · · ·	WM SUPERCENTER #640
4/27/2016	·	CAMCOR, INC.
4/27/2016		BERTOLO'S PIZZA SIMPSO
4/27/2016		PUBLIX #1148
4/27/2016	·	Orbitz 14151031050
4/27/2016		LOWES #00667
4/27/2016		LOWES #03071
4/27/2016		TOTAL MAINTENANCE SOLUTIO
4/27/2016		TEACHER'S DISCOVERY
4/27/2016		DIRTY SPORTS WEAR INC
4/27/2016		HUDL
4/27/2016	· ·	GREENVILLE WATER SYSTEM
4/27/2016	\$1,344.65	GREENVILLE WATER SYSTEM
4/27/2016		HARBOR FREIGHT TOOLS 651
4/27/2016	·	TOTAL MAINTENANCE SOLUTIO
4/27/2016	\$40.00	GREENVILLE
4/27/2016		WAV FLYTRAP PROMOTIONAL
4/27/2016	\$377.97	GREER COMMISSION PUBLIC W

4/28/2016	\$142.66	CHICK-FIL-A #01306
4/28/2016		ENCORE TECHNOLOGY GROUP
4/28/2016		NCS GED EXAM
4/28/2016		Amazon.com
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		CAROWINDS SVC CTR
4/28/2016	\$985.49	Bridgeway Solutions, Inc.
4/28/2016	\$38.00	JONES SCHOOL SUPPLY
4/28/2016	\$444.61	Bridgeway Solutions, Inc.
4/28/2016		COG ZOO
4/28/2016		AAA SUPPLY INC GREENVILLE
4/28/2016	\$1,152.88	GREENVILLE WATER SYSTEM
4/28/2016		CONTEC, INC.
4/28/2016		LOWES #01718
4/28/2016		THE HOME DEPOT 1127
4/28/2016		BI-LO GROCERY #5704
4/28/2016		SOUTHERN MULCH GV
4/28/2016		EXPEDIA 1133978417279
4/28/2016	•	AMAZON.COM AMZN.COM/BILL
4/28/2016		SAMS CLUB #4901
4/28/2016		SAMSCLUB #8278
4/28/2016		CENTURYNOVELTY COM
4/28/2016		WELLFORD BAPTIST CHURCH
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		JONES SCHOOL SUPPLY
4/28/2016		Amazon.com
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		DISCOUNTMUGS.COM GEN FED WOMENS CLUBS
4/28/2016 4/28/2016		CRESCENT SUPPLY COMP INC
4/28/2016		SAMS CLUB #8278
4/28/2016		TOTAL MAINTENANCE SOLUTIO
4/28/2016		NRA SERVSAFE
4/28/2016		THE NATIONAL BETA CLUB
4/28/2016		DMI DELL K-12 REL
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		CC DICKSON BRANCH 1004
4/28/2016		COG ZOO
4/28/2016	· · · · · · · · · · · · · · · · · · ·	COG ZOO
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		SOUTHEASTERN ELECTRICAL D
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		GREENVILLE TURF AND TRACT
4/28/2016		BC CANNON
4/28/2016	\$142.87	JOHNSTONE SUPPLY
4/28/2016	\$37.33	FORTILINE-GREENVILLE
4/28/2016		WW GRAINGER
4/28/2016	\$51.60	SAMUEL FRENCH INC.
4/28/2016	\$61.64	Amazon.com
4/28/2016	\$618.63	BB DISCOVERY PLACE
4/28/2016	\$419.00	CareerBuilder

4/28/2016	\$343.59	CHRISTOPHER TRUCKS INC
4/28/2016		THE HOME DEPOT 1127
4/28/2016		LOWES #01718
4/28/2016		Amazon.com
4/28/2016	·	THE NATIONAL BETA CLUB
4/28/2016	\$295.53	TRANE SUPPLY-115413
4/28/2016	\$825.80	GREENVILLE WATER SYSTEM
4/28/2016	\$241.85	BOBCAT OF GREENVILLE
4/28/2016	\$411.69	HOLDER ELECTRIC SUPPLY
4/28/2016	(\$74.90)	AMAZON.COM AMZN.COM/BILL
4/28/2016	\$17.38	GREENVILLE WATER SYSTEM
4/28/2016		002 KITTY HAWK KIT
4/28/2016		LOWES #01718
4/28/2016		WHOLEFDS WDF 10224
4/28/2016	·	BLUERIDGERWC SERVICE F
4/28/2016		MCNAUGHTON MCKAY ELECTRI
4/28/2016		WAL-MART #1244
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		NASSP E-COMMERCE
4/28/2016		JACK IN THE BOX #6404
4/28/2016		GREENVILLE WATER SYSTEM
4/28/2016		JOHNSTONE SUPPLY
4/28/2016	\$445.00	
4/28/2016		TOTAL MAINTENANCE SOLUTIO
4/28/2016		BB CHILDREN'S MUSEUM
4/28/2016		WALGREENS #7279
4/28/2016		PUBLIX #1148
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016 4/28/2016		AMAZON MKTPLACE PMTS CC DICKSON BRANCH 1004
4/28/2016		THE HOME DEPOT 1127
4/28/2016		QUALITY FOODS
4/28/2016	·	NEWTON EDUCATION SOLUT
4/28/2016		THE CHOCOLATE SHOPPE
4/28/2016		HAJOCA TAYLORS 72
4/28/2016		CABELAS RETAIL GREENVILLE
4/28/2016		WM SUPERCENTER #631
4/28/2016	\$36.11	GREENVILLE WATER SYSTEM
4/28/2016		ISTE CONFERENCE
4/28/2016	•	AMERICAN AIR0012199982920
4/28/2016		PANERA BREAD #01161
4/28/2016		PARTY CITY #200
4/28/2016		Amazon.com
4/28/2016		WEST MUSIC CATALOG
4/28/2016		SOUTHWES 5262395647830
4/28/2016	\$5.63	BLACK ELECTRICAL SUPPLY I
4/28/2016	\$130.00	SCSBA ONLINE
4/28/2016	\$154.48	CC DICKSON BRANCH 1079
4/28/2016	\$6.91	FOOD SHOP
4/28/2016	\$221.79	LOWES #00667
4/28/2016	\$1,123.00	ISTE CONFERENCE

4/28/2016	\$196.83	PUBLIX #205
4/28/2016		BATTERIES PLUS
4/28/2016	· · · · · · · · · · · · · · · · · · ·	SAMS CLUB #8278
4/28/2016	\$4.00	EXPEDIA 1133972229138
4/28/2016		MOBILE VISION
4/28/2016	·	FOOD SHOP
4/28/2016		FASTENAL COMPANY01
4/28/2016		WAL-MART #0631
4/28/2016		GREENVILLE WATER SYSTEM
4/28/2016		CLASSIC ACE HARDWARE
4/28/2016		WADE HAMPTON LANES
4/28/2016		BI-LO GROCERY #5613
4/28/2016		BUDGET RENT-A-CAR
4/28/2016		QVC 477731779101
4/28/2016		REI GREENWOODHEINEMANN
4/28/2016	•	BAGATELLE CATERERS
4/28/2016	·	CVS/PHARMACY #02246
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		BI-LO GROCERY #5704
4/28/2016		CRESCENT SUPPLY COMPANY I
4/28/2016	•	TWO CHEFS EASTSIDE
4/28/2016	·	CNN TOUR
4/28/2016		KRISPY KREME DOUGH
4/28/2016	•	GREENVILLE WATER SYSTEM
4/28/2016	·	GCI MSCN-FRND-WB
4/28/2016		HOBBY LOBBY #328
4/28/2016		PARTY CITY #200
4/28/2016	•	AUM - K&K FIDUCIARY
4/28/2016		GREAT WOLF CONCORD
4/28/2016		THE NATIONAL BETA CLUB
4/28/2016		TARGET 00019372
4/28/2016		DMI DELL K-12 REL
4/28/2016		STRAWBERRY HILL USA
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		WM SUPERCENTER #640
4/28/2016		WW GRAINGER
4/28/2016		BI-LO GROCERY #5161
4/28/2016		JOHNSTONE SUPPLY
4/28/2016	•	TRANE SUPPLY-115413
4/28/2016	•	LOWES #01718
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		THE HOME DEPOT 1104
4/28/2016	\$5.00	TOTAL MAINTENANCE SOLUTIO
4/28/2016	\$24.57	LOWES #01983
4/28/2016	\$37.10	WM SUPERCENTER #640
4/28/2016		NRA SERVSAFE
4/28/2016		CRESCENT SUPPLY COMP INC
4/28/2016		COUNTRY BOY'S GARDEN CENT
4/28/2016		PUBLIX #613
4/28/2016	\$766.44	ENCORE TECHNOLOGY GROUP

4/28/2016	\$190.80	HD SUPPLY FACILITIES MTNC
4/28/2016		LEGRAND BAKERY
4/28/2016	· ·	WM SUPERCENTER #1244
4/28/2016	·	MFASCO HEALTH & SAFETY
4/28/2016	· · · · · · · · · · · · · · · · · · ·	CC DICKSON BRANCH 1004
4/28/2016	· ·	GSP AIRPORT COMMISSION
4/28/2016		KRISPY KREME DOUGH
4/28/2016		BI-LO GROCERY #5661
4/28/2016	\$15.43	JOHNSTONE SUPPLY
4/28/2016	\$22.84	AMAZON MKTPLACE PMTS
4/28/2016	\$315.00	FBLAPBL
4/28/2016	\$100.35	STAMP CONNECTION
4/28/2016	\$41.14	FORTILINE-GREENVILLE
4/28/2016	\$4.00	EXPEDIA 1133968722092
4/28/2016		AUTOZONE #0163
4/28/2016		CRESCENT SUPPLY COMP INC
4/28/2016		ADVANCE AUTO PARTS #5440
4/28/2016		JONES SCHOOL SUPPLY
4/28/2016		WM SUPERCENTER #4583
4/28/2016		SC.GOV
4/28/2016		AMAZON MKTPLACE PMTS
4/28/2016		HOBART SERVICE-SE
4/28/2016		STAYMOBILE
4/28/2016		DUNKIN #345194 Q35
4/28/2016		CICI PIZZA #210
4/28/2016		OREILLY AUTO 00045690
4/28/2016		ENCORE TECHNOLOGY GROUP
4/28/2016	·	AMAZON MKTPLACE PMTS
4/28/2016	•	NATIONAL SCIENCE TEACHER
4/28/2016		SOUTHEASTERN ELECTRICAL D
4/28/2016		AAA SUPPLY INC GREENVILLE CAROLINA LAWN&TRACTOR
4/28/2016		
4/28/2016 4/28/2016	•	SOUTHWES 5262395645676 BI-LO GROCERY #5161
4/28/2016		CUSTOMINK LLC
4/28/2016		QT 1145 97011456
4/28/2016		OFFICE DEPOT #1214
4/28/2016		PARTY CITY #200
4/28/2016		BATH & BODY WORKS 1049
4/28/2016		WAL-MART #5371
4/28/2016		HERALD OFFICE SUPPLY INC
4/28/2016		PROF AND PERSONAL DEVEL
4/28/2016		THE HOME DEPOT 1127
4/28/2016		NRA SERVSAFE
4/28/2016	\$9.91	CC DICKSON BRANCH 1004
4/28/2016		PARTY CITY #200
4/28/2016		NEWTON EDUCATION SOLUT
4/28/2016		BLUE RIDGE RURAL WATER
4/28/2016		J.W. VAUGHAN CO. INC.
4/28/2016		SQ PINK MAMA'S ICE
4/28/2016	\$180.00	ADVANCED DOOR SYSTEMS

4/28/2016	\$3.77	USPS 45362602729803251
4/28/2016		BI-LO GROCERY #5161
4/28/2016		HOLDER ELECTRIC SUPPLY
4/28/2016		STAPLES 00118000
4/28/2016		THE SYSTEM DEPOT
4/28/2016	\$47.99	WAL-MART #5487
4/28/2016	\$31.74	JOHNSTONE SUPPLY
4/28/2016	\$310.50	SQ_SWEETLY TWISTED FROZE
4/28/2016	\$24.90	AAA SUPPLY INC GREENVILLE
4/28/2016	\$285.66	
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		OREILLY AUTO 00045690
4/28/2016		WM SUPERCENTER #631
4/28/2016	\$124.00	
4/28/2016		LOWES #00469
4/28/2016		STAPLES 00108688
4/28/2016		CAROWINDS SVC CTR
4/28/2016		CRESCENT SUPPLY COMPANY I
4/28/2016		BI-LO GROCERY #5563
4/28/2016		QUALITY FOODS
4/28/2016		WAL-MART #1244
4/28/2016		JOHNSTONE SUPPLY
4/28/2016		MUSICAL INNOVATIONS
4/28/2016		DOLRTREE 930 00009308
4/28/2016		WHOLESALE INDUSTRIAL ELEC
4/28/2016		HOBBY LOBBY #328
4/28/2016		WM SUPERCENTER #5487 SCSBA ONLINE
4/28/2016 4/28/2016		Thomas Sand Company Inc
4/28/2016		SAMS CLUB #8278
4/28/2016		ASSOC SUPERV AND CURR
4/28/2016		BREAKOUT EDU
4/28/2016		SAMSCLUB #8278
4/28/2016		WAL-MART #4583
4/28/2016		CARSONS NUT BOLT AND TOOL
4/28/2016		HOBBY LOBBY #328
4/29/2016		NASSP E-COMMERCE
4/29/2016		COG ZOO
4/29/2016		COWART AWARDS
4/29/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #00667
4/29/2016		ZAZZLE.COM
4/29/2016	· · · · · · · · · · · · · · · · · · ·	CE GREENVILLE
4/29/2016		INGLES MARKETS #42
4/29/2016	\$4.25	GOODWILL INDUSTRIES #02
4/29/2016	(\$102.75)	COURTYARD BY MARRIOTT ATL
4/29/2016	\$12.90	SHELL OIL 57442112009
4/29/2016	\$133.53	SAMSCLUB #8278
4/29/2016		DOLRTREE 4867 00048678
4/29/2016		AMAZON.COM AMZN.COM/BILL
4/29/2016	\$199.77	PARTY CITY #200
4/29/2016	\$31.54	WHOLESALE INDUSTRIAL ELEC

4/29/2016	\$313.10	DELTA AIR 0067773183349
4/29/2016		NATIONAL FORENSIC LEAGUE/
4/29/2016	·	GOS// GREENVILLE OFFICE S
4/29/2016	\$157.83	AAA SUPPLY INC GREENVILLE
4/29/2016		USPS 45362602729803178
4/29/2016	\$612.50	NASSP E-COMMERCE
4/29/2016		ADVANCE AUTO PARTS #5440
4/29/2016		THE HOME DEPOT 1127
4/29/2016	\$188.00	USPS 45818006829808870
4/29/2016	\$276.36	LOWES #00667
4/29/2016	(\$84.94)	EDUCATION WEEK
4/29/2016	\$60.57	SHERWIN WILLIAMS 702785
4/29/2016	\$53.86	AMAZON MKTPLACE PMTS
4/29/2016	\$249.10	AMERICAN AIR0017773183350
4/29/2016	\$83.12	SHORTFIELD'S
4/29/2016	\$35.80	MUSIC IN MOTION
4/29/2016	\$192.99	NATL ART EDU ASSOC
4/29/2016	\$82.21	STAPLS7155209287000003
4/29/2016	\$20.18	CLASSIC ACE HARDWARE
4/29/2016	\$19.06	LOWES #01718
4/29/2016	\$156.28	THE HOME DEPOT 1104
4/29/2016	\$116.53	OCHARLEYS393SMPNVLE
4/29/2016	\$370.49	BWI - GREENVILLE/
4/29/2016	\$22.72	BLACK ELECTRICAL SUPPLY I
4/29/2016	\$8.99	AMAZON MKTPLACE PMTS
4/29/2016	\$33.98	FOOD LION # 2644
4/29/2016	\$60.35	LOWES #00667
4/29/2016	\$227.50	JOSTENS CONN 5377
4/29/2016		JOHNSTONE SUPPLY
4/29/2016		JOHNSTONE SUPPLY
4/29/2016	\$11.99	AMAZON MKTPLACE PMTS
4/29/2016	· ·	Amazon.com
4/29/2016		LOCKERS UNLIMITED INC
4/29/2016	·	BSN SPORT SUPPLY GROUP
4/29/2016		RIVERBANKS ZOO & GARDE
4/29/2016		ULINE SHIP SUPPLIES
4/29/2016	\ ' \ /	COURTYARD BY MARRIOTT ATL
4/29/2016		IN THE GRAPHIC COW CO.
4/29/2016		ST CHRISTOPHER CAMP AND C
4/29/2016	•	KC MART #7
4/29/2016	· ·	CORNER MART #53
4/29/2016		TANNER'S BIG ORANGE
4/29/2016		FERGUSON ENTERPRISES 1950
4/29/2016		Amazon.com
4/29/2016	(' /	AUTOZONE #0163
4/29/2016	· ·	HOBBY LOBBY #0318
4/29/2016	\' '	COURTYARD BY MARRIOTT ATL
4/29/2016	·	WAL-MART #2265
4/29/2016	· · · · · · · · · · · · · · · · · · ·	HAMPTON INN & SUITES
4/29/2016		CC DICKSON BRANCH 1063
4/29/2016	\$271.13	LOWES #00667

4/29/2016	\$25.00	MIRACLE HILL THRIFT PLBG
4/29/2016		TARGET 00011825
4/29/2016		COG ZOO
4/29/2016	\$654.55	FIRST TEAM SPORTS
4/29/2016	\$233.36	ARCH TECHNOCHEM INC
4/29/2016	\$36.99	SAMS CLUB #8278
4/29/2016	\$360.00	SMITH TURF & IRRIGATION L
4/29/2016	\$69.39	ORIENTAL TRADING CO
4/29/2016	\$207.50	SAMSCLUB #8142
4/29/2016	\$80.00	SC.GOV
4/29/2016	\$1,223.75	NASSP E-COMMERCE
4/29/2016	\$128.56	BAKER DISTRIBUTING #578
4/29/2016	\$406.80	SAMSCLUB #8278
4/29/2016	\$25.90	OCHARLEYS393SMPNVLE
4/29/2016	· ·	FAMILY DOLLAR #6645
4/29/2016		PUBLIX #530
4/29/2016		SILMAR ELECTRONICS
4/29/2016		COG ZOO
4/29/2016		DOLLAR TREE
4/29/2016		HILTON HOTELS MYRTLE
4/29/2016		WAL-MART #4452
4/29/2016	('	TOTAL MAINTENANCE SOLUTIO
4/29/2016		COWART AWARDS
4/29/2016		BI-LO GROCERY #5297
4/29/2016	•	2865 CED
4/29/2016		LOWES #01718
4/29/2016		BI-LO GROCERY #5161
4/29/2016	•	WAL-MART #1244
4/29/2016	· · · · · · · · · · · · · · · · · · ·	FOWLER BROTHERS CLEANERS
4/29/2016 4/29/2016		STAPLS7155236540000001 CLARION INN - MT PLEASANT
4/29/2016		HOLDER ELECTRIC SUPPLY
4/29/2016		CHICK-FIL-A #00726
4/29/2016		THE HOME DEPOT #1126
4/29/2016	·	BISSELL HOMECARE
4/29/2016	·	MYTHO'S RESTAURANT
4/29/2016		LOWES #00667
4/29/2016		BARNES&NOBLE.COM-BN
4/29/2016		SCSBA ONLINE
4/29/2016		DOLLAR GENERAL #10162
4/29/2016		PUBLIC BROADCASTING SVC
4/29/2016		A SOUTHERN NURSERY
4/29/2016		LOWES #01718
4/29/2016		SAMSCLUB #8278
4/29/2016		AMAZON MKTPLACE PMTS
4/29/2016		OREILLY AUTO 00045690
4/29/2016		VZWRLSS IVR VB
4/29/2016		SQ BERRY ACRES
4/29/2016		LOWES #01983
4/29/2016	\$25.92	THE CHOCOLATE SHOPPE
4/29/2016	\$695.97	HILTON HOTELS MYRTLE

4/29/2016	\$25 19	CLASSIC ACE & POSTAL
4/29/2016		SAUNDERS OFFICE SUPPLY
4/29/2016		SSA RIVERBANKS ZOO
4/29/2016		MCMASTER-CARR
4/29/2016		TRANE SUPPLY-115413
4/29/2016	\$166.35	LOWES #01718
4/29/2016		PARTY JUNCTION
4/29/2016	\$12.40	FASTENAL COMPANY01
4/29/2016	\$9.00	WALGREENS #9082
4/29/2016	\$50.62	WM SUPERCENTER #4583
4/29/2016	\$45.87	CC DICKSON BRANCH 1004
4/29/2016	\$21.25	GOODWILL INDUSTRIES #17
4/29/2016	\$35.17	TOTAL MAINTENANCE SOLUTIO
4/29/2016	\$7.93	THE HOME DEPOT 1104
4/29/2016		STAPLS7155242283000001
4/29/2016		J W PEPPER AND SON INC
4/29/2016		NASSP E-COMMERCE
4/29/2016		STAPLS7155236540000003
4/29/2016		OFFICE DEPOT #62
4/29/2016		CRESCENT SUPPLY COMPANY I
4/29/2016		GEORGIA AQUARIUM INC
4/29/2016		J.W. VAUGHAN CO. INC.
4/29/2016		WAL-MART #1244
4/29/2016		LOWES #00528
4/29/2016		USPS 45868006829808953
4/29/2016		CITY OF CHAS TOURISM
4/29/2016		IF ITS PAPER
4/29/2016		SMITH TURF & IRRIGATION L
4/29/2016		DELTA AIR 0067773205525
4/29/2016		STAPLS7155242283000002
4/29/2016		CUSTOMINK LLC GOS// GREENVILLE OFFICE S
4/29/2016		MICHAELS STORES 1193
4/29/2016 4/29/2016		LOWES #00907
4/29/2016		STAPLES 00118018
4/29/2016		COG ZOO
4/29/2016		WOODFIN RIDGE GOLF CLU
4/29/2016		THE READING WAREHOUSE
4/29/2016	· · · · · · · · · · · · · · · · · · ·	CAROLINA BIOLOGIC SUPPLY
4/29/2016	· · · · · · · · · · · · · · · · · · ·	HAMPTON INN & SUITES
4/29/2016		INSTANT IMPRINTS #0229
4/29/2016	•	GFOASC
4/29/2016		USPS 45818006829808870
4/29/2016		STAPLS7155242283000003
4/29/2016		PUBLIX #1012
4/29/2016		AAA SUPPLY INC GREENVILLE
4/29/2016		FORMS AND SUPPLY - AOPD
4/29/2016		MAKE MUSIC INC
4/29/2016		QT 1115 97011159
4/29/2016	\$171.79	FERGUSON ENTERPRISES 1950
4/29/2016	\$44.28	STAPLES DIRECT

4/29/2016	\$71.75	WAL-MART #3628	
4/29/2016		THE HOME DEPOT 1127	
4/29/2016		BLACK ELECTRICAL SUPPLY I	
4/29/2016		LAMINEX, INC.	
4/29/2016		COG ZOO	
4/29/2016		CNN TOUR	
4/29/2016		THE HOME DEPOT 1127	
4/29/2016		MICHAELS STORES 1193	
4/29/2016		DELTA AIR 0067773231415	
4/29/2016	\$300.75	USPS POSTAL ST66100207	
4/29/2016	\$605.00	PAYPAL PARTNERSHIP	
4/29/2016	\$19.61	FORMS AND SUPPLY - AOPD	
4/29/2016	\$936.63	STAPLS7155209287000001	
4/29/2016	(\$102.75)	COURTYARD BY MARRIOTT ATL	
4/29/2016	\$37.27	JO-ANN STORE #2314	
4/29/2016	\$40.58	HERALD OFFICE SUPPLY INC	
4/29/2016	\$38.54	Amazon.com	
4/29/2016		RAYMOND GEDDES	
4/29/2016		SCSBA ONLINE	
4/29/2016		THE HOME DEPOT 1119	
4/29/2016		OFFICE DEPOT #1214	
4/29/2016	\$13.78	HOLDER ELECTRIC SUPPLY	
4/29/2016		ORIENTAL TRADING CO	
4/29/2016	\$88.98	AC MOORE STR 58	
4/29/2016		EXCLAMARK AWARDS AND	
4/29/2016		SHERWIN WILLIAMS 702785	
4/29/2016		LOWES #00528	
4/29/2016		MCMASTER-CARR	
4/29/2016	·	TRANE SUPPLY-115413	
4/29/2016	·	STAPLES DIRECT	
4/29/2016		MARKEL SPECIALTY	
4/29/2016		AMERICAN AIR0017773205524	
4/29/2016		THE HOME DEPOT #1126	
4/29/2016	·	THE GREER CITIZEN	
4/29/2016		HAWKINS TOWING, INC.	
4/29/2016		TRANE SUPPLY-115413	
4/29/2016		AMERICAN AIR0017773231414	
4/29/2016		MICHAELS STORES 1193	
4/29/2016 4/29/2016	· ·	LOWES #01718 ZOE'S KITCHEN GRE	
4/29/2016		ATLEX.COM	
4/29/2016		AMAZON.COM AMZN.COM/BILL	
4/29/2016		RAFFERTY'S #66	
4/29/2016		LOWES #00469	
4/29/2016		GRAHAMSPORT	
4/29/2016		IN COMMERCIAL & INDUSTRI	
4/29/2016		THE HOME DEPOT #1126	
4/29/2016		AMAZON.COM AMZN.COM/BILL	
4/29/2016		GFOASC	
4/29/2016		PIEDMONT ELEC DSTRBTRS	
4/29/2016	\$55.05	WAL-MART #4452	
0, _ 0 10	Ψ30.00		

4/29/2016	\$76.38	SHERWIN WILLIAMS 702735		
4/29/2016	\$386.90	INSTANT IMPRINTS #0229		
4/29/2016	\$58.43	SAUNDERS OFFICE SUPPLY		
4/29/2016	\$534.31	TOTAL MAINTENANCE SOLUTIO		
4/29/2016	\$214.08	LOWES #01718		
4/29/2016	\$296.60	Amazon.com		
4/29/2016	\$7.50	GOODWILL INDUSTRIES #10		
4/29/2016	(\$14.79)	THE HOME DEPOT 1104		
4/29/2016	\$262.50	KRISPY KREME DOUGH		
4/29/2016	\$452.41	REI GREENWOODHEINEMANN		
4/29/2016	\$215.75	CC DICKSON BRANCH 1004		
4/29/2016	\$87.97	AUTOZONE #0163		
4/29/2016	\$28.06	TARGET 00011825		
4/29/2016	\$15.88	FORMS AND SUPPLY - AOPD		
4/29/2016	\$22.75	BI-LO GROCERY #5653		
4/29/2016	\$89.20	AMAZON MKTPLACE PMTS		
4/29/2016	\$715.50	COG ZOO		
4/29/2016	\$968.10	INTERSTATE BATTERIES		
4/29/2016	\$517.00	IN RSN PROMOTIONALS INC.		
4/29/2016	\$18.18	THE HOME DEPOT 1104		
4/29/2016	\$55.18	SAMSCLUB #8278		
4/29/2016	\$30.00	VZWRLSS PRPAY AUTOPAY		
4/29/2016	\$9.45	PAKMAIL		
4/29/2016	\$91.09	HOLDER ELECTRIC SUPPLY		
4/29/2016	\$27.90	STAPLS7155236540000002		
4/29/2016	\$47.47	TARGET 00018705		
4/29/2016	\$106.79	AMAZON MKTPLACE PMTS		
4/29/2016	\$13.77	STAPLES 00118000		
4/29/2016	\$32.89	TRANE SUPPLY-115413		
4/29/2016	\$256.80	WINTHROP UNIVERSITY		
	\$1,457,356.40			

Greenville County Schools Credit Card - April 2016			
Posted	Merchant Name	Δ	mount
2016-04-18	VZWRLSS*PRPAY AUTOPAY	\$	30.00
2016-05-05	SC.GOV	\$	51.85
		\$	81.85

Greenville County School District Administrative Cost Reporting 2014-2015

Function	Description	FY 15 Amount
Number	Description	F1 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
		\$ 83,435,426