	School District Ex	penditu	ire Tra	ansparency - Septembe	r 2016	
Vendor	Vendor Name	Payment Date	Account	•	Check Number	Check Amount
1001281	MEYER CENTER	09/01/2016	50720	Transits	455	\$20,812.33
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/01/2016	50720	Transits	456	\$215,996.29
1002934	LEGACY CHARTER SCHOOL	09/01/2016	50720	Transits	457	\$819,133.39
1003233	BRASHIER MID COLLEGE CHARTER	09/01/2016	50720	Transits	458	\$224,591.52
1004436	GREER MIDDLE COLLEGE CHARTER S	09/01/2016	50720	Transits	459	\$240,605.72
1002049	DUKE ENERGY CORP.	09/01/2016	50470	Energy-Electricity	8232016	\$425,113.00
	PAPA JOHN'S PIZZA	09/06/2016		Food Purchases	73729	\$31,413.28
1001763	NETWORK CONTROLS & ELECTRIC	09/06/2016	50540	Equipment Under 5000	73730	\$195.04
1001763	NETWORK CONTROLS & ELECTRIC	09/06/2016	50545	TechnologyEquipment Under 5000	73730	\$359.83
1006322	IMAGE MARKETING USA, LLC	09/06/2016	50690	Other Objects	73731	\$18,850.40
1006854	TASTY BRANDS, LLC	09/06/2016	10160	Inventory - Food	73732	\$13,988.16
1013600	PIEDMONT COCA-COLA BOTTLING	09/06/2016	50460	Food Purchases	73733	\$9,681.80
1003033	AMAZON.COM	09/08/2016	50410	Supplies	128013	\$123.69
1011596	AMERICAN MUSICAL SUPPLY	09/08/2016	50410	Supplies	128014	\$1,928.51
1010037	ANDERSON FIRE & SAFETY	09/08/2016	50329	Other - Property Serv	128015	\$105.00
1002822	APEX LEARNING	09/08/2016	50345	Technology	128017	\$3,300.00
1002822	APEX LEARNING	09/08/2016	50410	Supplies	128018	\$2,750.00
1010576	APPERSON EDUCATION PRODUCTS	09/08/2016	50410	Supplies	128019	\$1,260.16
1000947	APPERSON INC	09/08/2016	50410	Supplies	128020	\$999.69
1000849	APPLE INC.	09/08/2016	50445	Technology and Software Supplies	128021	\$613.74
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128023	\$198.75
1002150	BARNES & NOBLE, INC.	09/08/2016	50410	Supplies	128025	\$310.79
	barnesandnoble.com llc	09/08/2016		Supplies	128026	\$406.50
1013311	BASELINE SPORTS CONSTRUCTION	09/08/2016	50520	ConstructionServices Buildings Capitalize	128028	\$173,250.00
1013617	BELFLOWER, KRISTEN	09/08/2016	50395	Other Professional and Technical Services	128031	\$105.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	09/08/2016	50410	Supplies	128032	\$495.01
	BENDER-BURKOT EAST COAST	09/08/2016		Supplies	128033	\$1,190.95
	BERNHARDT HOUSE OF VIOLINS	09/08/2016		R&M Serv-Piano & Strings Serv	128034	\$850.27
	BERNHARDT HOUSE OF VIOLINS	09/08/2016	50410	Supplies	128034	\$135.23
	BOOKSOURCE	09/08/2016		Supplies	128036	\$2,668.14
	BRAINPOP LLC	09/08/2016	50345	Technology	128039	\$1,695.00

1005851	BRASS & CARTER CONTRACTORS	09/08/2016	50323	R&M Serv-Painting Serv	128040	\$1,000.00
1011296	BURDETTE ENGINEERING INC	09/08/2016	50395	Other Professional and Technical Services	128044	\$875.00
1011296	BURDETTE ENGINEERING INC	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128044	\$600.00
1000160	BURMAX COMPANY INC	09/08/2016	50410	Supplies	128045	\$1,077.54
1000164	CAMCOR	09/08/2016	50410	Supplies	128048	\$486.25
1000164	CAMCOR	09/08/2016	50545	TechnologyEquipment Under 5000	128048	\$4,099.81
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/08/2016	50410	Supplies	128049	\$3,159.03
1000173	CAROLINA LAWN & TRACTOR INC	09/08/2016	50410	Supplies-Custodial	128050	\$320.53
1044570	CAROLINA WATER SERVICE INC	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128051	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	09/08/2016	50445	Technology and Software Supplies	128053	\$783.34
1000946	CDW, GOVERNMENT, INC.	09/08/2016	50545	TechnologyEquipment Under 5000	128053	\$1,351.50
1010889	CELEBRITY'S HOT DOGS OF BEREA	09/08/2016	50490	Supplies Food and Meals	128054	\$1,500.00
1000187	CELY CONSTRUCTION COMPANY	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128055	\$25,338.47
1003799	CENGAGE LEARNING	09/08/2016	50410	Supplies	128056	\$1,872.75
1011120	CHANNING BETE COMPANY INC	09/08/2016	50445	Technology and Software Supplies	128057	\$300.41
1002680	CHARTER COMMUNICATIONS	09/08/2016	50395	Other Professional and Technical Services	128058	\$134.99
1013525	CHIEF SUPPLY CORPORATION	09/08/2016	50410	Supplies	128060	\$1,306.14
1013525	CHIEF SUPPLY CORPORATION	09/08/2016	50540	Equipment Over 5000	128060	\$3,684.80
1014450	COMPUTER SOURCE	09/08/2016	50540	Equipment Under 5000	128063	\$1,343.29
1014645	COPSPLUS INC.	09/08/2016	50410	Supplies	128065	\$984.76
1010763	DBA ESTES ROCKETS	09/08/2016	50410	Supplies	128069	\$365.70
1002695	DELL MARKETING	09/08/2016	50545	TechnologyEquipment Under 5000	128071	\$30,726.20
1003025	DELTA ENGINEERING, INC.	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128072	\$10,045.00
1002539	DIAMOND SPRINGS WATER CO.	09/08/2016	50410	Supplies	128075	\$107.59
1000755	DICK BLICK COMPANY	09/08/2016		Supplies	128076	\$789.13
1005827	DISCOUNT SCHOOL SUPPLY	09/08/2016	50410	Supplies	128077	\$453.57
1000738	DORCHESTER SCHOOL DISTRICT NO.	09/08/2016	50720	Transits	128078	\$5,920.80
1000838	DUKE POWER	09/08/2016	50470	Energy-Electricity	128080	\$1,352.28
1000779	DUNCAN'S HARDWARE INC	09/08/2016	50410	Supplies-Custodial	128081	\$106.00
1044641	DYNAMISM, INC	09/08/2016	50545	TechnologyEquipment Under 5000	128082	\$2,491.00
1014031	EASLEY ELECTRIC INC.	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128083	\$125.00
1012221	ENCORE TECHNOLOGY GROUP	09/08/2016	50445	Technology and Software Supplies	128085	\$194.88

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	FEDEX KINKO'S	09/08/2016		Supplies	128088	\$146.28
1014395	FERNANDEZ, ROCIO S.	09/08/2016	50311	Instructional Services	128089	\$130.19
1014395	FERNANDEZ, ROCIO S.	09/08/2016	50395	Other Professional and Technical Services	128089	\$135.51
1002145	FINISHMASTER, INC.	09/08/2016	50410	Supplies	128090	\$1,487.12
1000566	FISHER SCIENTIFIC	09/08/2016	50410	Supplies	128091	\$116.40
1006908	FISHER SCIENTIFIC COMPANY, LLC	09/08/2016	50410	Supplies	128092	\$515.54
1008333	FLOCABULARY	09/08/2016	50345	Technology	128094	\$1,600.00
1005622	FLOORMASTERS, INC	09/08/2016	50323	R&M Serv-Plant Serv	128095	\$17,788.00
1006291	FOOD EQUIPMENT CO	09/08/2016	50410	Supplies	128098	\$218.74
1000721	FORMS & SUPPLY, INC.	09/08/2016	50410	Supplies	128099	\$733.11
1000433	FORREST MOVERS	09/08/2016	50580	Mobile Classrooms Leasing Non Capitalize	128100	\$14,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/08/2016	50470	Energy-Electricity	128101	\$191.83
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/08/2016	50470	Energy-Gas	128101	\$1,319.30
1000435	FREE SPIRIT PUBLISHING COMPANY	09/08/2016	50410	Supplies	128102	\$455.14
1000324	FREEMAN GRAPHICS SYSTEMS	09/08/2016	50410	Supplies	128103	\$597.23
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128104	\$208.32
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Health Savings - Deductible	128105	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128105	\$1,041.65
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Health Savings - Deductible	128106	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128106	\$829.15
1014990	FUN EXPRESS, LLC	09/08/2016	50410	Supplies	128107	\$268.22
	FURMAN UNIVERSITY	09/08/2016		Supplies	128108	\$220.00
1012071	GALLOWAY, MATTHEW COREY	09/08/2016	50395	Other Professional and Technical Services	128110	\$560.00
1012100	GEL LABORATORIES, LLC	09/08/2016	50395	Other Professional and Technical Services	128112	\$894.25
1011562	GIBBS-SANDERS, SHAMIKA L	09/08/2016	50395	Other Professional and Technical Services	128113	\$140.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/08/2016	50323	R&M Serv-Painting Serv	128114	\$82,462.00
	GLYNLYON, INC	09/08/2016	50345	Technology	128115	\$98,960.00
	GRADECAM CORPORATION	09/08/2016	+	Technology	128116	\$2,477.75
1009973	GRAHAM-HODGE ASSOCIATES, INC	09/08/2016	50520	ConstructionServices Buildings Capitalize	128118	\$12,000.00
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1014385	GRAY, KIMBERLY	09/08/2016	50311	Instructional Services	128119	\$1,620.00
1004807	GREENVILLE COUNTY TAX COLLECTO	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128122	\$2,730.00
1000465	GREENVILLE TECHNICAL COLLEGE	09/08/2016	50373	Tuition to other Entity	128123	\$1,000.00
1003102	GREER, JENNIFER CARON	09/08/2016	50395	Other Professional and Technical Services	128124	\$340.00
1005597	HAROLD WATERS & ASSOCIATES	09/08/2016	50410	Supplies	128126	\$1,484.00
1012060	HARRISON, KEVIN K	09/08/2016	50395	Other Professional and Technical Services	128128	\$700.00
1003236	HAWKINS TOWING INC.	09/08/2016	50323	R&M Serv-Vehicle Serv	128129	\$150.00
1003236	HAWKINS TOWING INC.	09/08/2016	50410	Supplies-Vehicle Supplies	128129	\$495.00
1005742	HEINEMANN	09/08/2016	50410	Supplies	128130	\$5,004.78
1013309	HIT SERVICES, LLC	09/08/2016	50395	Other Professional and Technical Services	128131	\$297.22
1014994	HOLBROOKS, SAMUEL M.	09/08/2016	50395	Other Professional and Technical Services	128133	\$280.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/08/2016	50410	Supplies	128135	\$1,023.98
1001738	INGLES MARKET INC	09/08/2016	50410	Supplies	128137	\$126.84
1001738	INGLES MARKET INC	09/08/2016	50490	Supplies Food and Meals	128137	\$632.97
1000546	INNOVATIVE LEARNING CONCEPTS	09/08/2016	50410	Supplies	128139	\$1,223.79
1001142	INTERNATIONAL BACCALAUREATE NA	09/08/2016	50640	Organization Membership Dues and Fees (Professional)	128140	\$20,190.00
1001211	INTERNATIONAL BACCALAUREATE OR	09/08/2016	50640	Organization Membership Dues and Fees (Professional)	128141	\$1,030.00
1000365	J W PEPPER & SON INC.	09/08/2016	50410	Supplies	128142	\$502.71
1013203	JACKSON, JONATHAN	09/08/2016	50311	Instructional Services	128143	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	09/08/2016	50410	Supplies-Custodial	128145	\$1,314.29
1000956	JOHN DEERE COMPANY	09/08/2016		Equipment Over 5000	128147	\$16,518.26
1001529	JUNIOR LIBRARY GUILD	09/08/2016	50430	Library Books and Materials	128151	\$3,100.20
1000033	K MART #4016	09/08/2016	50410	Supplies	128152	\$394.43
1044607	KOUZEILI, RAMI	09/08/2016	50395	Other Professional and Technical Services	128153	\$280.00
1000109	KAPLAN EARLY LEARNING CO	09/08/2016	50410	Supplies	128154	\$603.14
1044700	KEEFER, KIMBERLY ADAMS	09/08/2016		Instructional Programs Improvement Services	128155	\$300.00
1006341	KELLY, JANET J.	09/08/2016	50311	Instructional Services	128156	\$1,800.00
1001507	KELVIN ELECTRONICS	09/08/2016	50410	Supplies	128157	\$1,229.66
1012072	LANE, CHARLES WINFIELD	09/08/2016	50395	Other Professional and Technical Services	128160	\$560.00

1013849	LAWSON, MELISSA	09/08/2016	50395	Other Professional and Technical Services	128161	\$140.00
1003798	LEARNING A-Z	09/08/2016	50345	Technology	128162	\$17,357.40
1013608	LEARNING A-Z, EXPLORE LEARNING	09/08/2016	50345	Technology	128163	\$4,937.40
1006677	LEWIS, ROBERT T.	09/08/2016	50395	Other Professional and Technical Services	128166	\$280.00
1000419	LIBRARY STORE INC	09/08/2016	50410	Supplies	128167	\$1,135.51
1004760	LOFTIS, MICHAEL DEREK	09/08/2016	50395	Other Professional and Technical Services	128169	\$560.00
1000113	LOWE'S OF GREENVILLE	09/08/2016	50410	Supplies-Custodial	128171	\$100.67
1000112	LOWE'S OF GREER	09/08/2016		Supplies	128172	\$975.40
1013595	LOYD, PAYTON	09/08/2016	50395	Other Professional and Technical Services	128173	\$822.50
1003404	MANAGEMENT DECISIONS	09/08/2016	50395	Other Professional and Technical Services	128174	\$1,277.50
1012070	MANN, JARRED KEITH	09/08/2016	50395	Other Professional and Technical Services	128175	\$280.00
1005675	MARIANNA INDUSTRIES, INC	09/08/2016	50410	Supplies	128176	\$370.99
1000209	MARIETTA WATER DISTRICT	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128177	\$184.24
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/08/2016	50395	Other Professional and Technical Services	128182	\$5,005.00
1006732	MEDCO SUPPLY	09/08/2016	50410	Supplies	128186	\$394.16
1014813	MILLER, WILLIAM RYAN	09/08/2016	50395	Other Professional and Technical Services	128191	\$280.00
1000189	MINUTEMAN PRESS	09/08/2016	50360	Printing and Binding	128193	\$787.77
1012066	MIZE, WILLIAM M	09/08/2016	50395	Other Professional and Technical Services	128194	\$560.00
1002083	MOORE MEDICAL	09/08/2016	50410	Supplies	128195	\$532.49
1002203	NAPA AUTO PARTS	09/08/2016	50410	Supplies	128197	\$2,690.58
1000205	NASCO INC	09/08/2016	50410	Supplies	128198	\$1,954.74
	NATIONAL FFA ORGANIZATION	09/08/2016		Supplies	128199	\$292.81
1000249		09/08/2016	50345	Technology	128200	\$750.00
1044648	NEARPOD, INC	09/08/2016	50345	Technology	128201	\$4,240.00
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50395	Other Professional and Technical Services	128204	\$2,063.98
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50410	Supplies	128204	\$2,482.75
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128204	\$216.68

1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50520	ConstructionServices Buildings Capitalize	128204	\$58,652.29
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50580	Mobile Classrooms Construction Non Capitalize	128204	\$6,071.86
1015194	NORTH AMERICAN RESCUE, LLC	09/08/2016	50410	Supplies	128205	\$7,471.47
1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/08/2016	50410	Supplies	128206	\$6,148.00
1004450	OFFICE DEPOT	09/08/2016	50410	Supplies	128208	\$1,470.49
1012076	OGLESBY, ZACHARY LEE	09/08/2016	50395	Other Professional and Technical Services	128210	\$700.00
1005949	ONTARIO INVESTMENTS, INC.	09/08/2016	50345	Tech Srvc-Copier Contract	128211	\$3,180.99
1044667	OPUS MATH CO DBA LITERABLY	09/08/2016	50345	Technology	128212	\$1,800.00
1013155	PARAMORE, DAVID	09/08/2016	50395	Other Professional and Technical Services	128215	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE"	09/08/2016	50395	Other Professional and Technical Services	128216	\$280.00
1000360	PARK SEED WHOLESALE	09/08/2016	50410	Supplies	128218	\$755.91
	PIEDMONT NATURAL GAS	09/08/2016	50470	Energy-Gas	128224	\$12,080.05
	PIP PRINTING #3	09/08/2016	50360	Printing and Binding	128225	\$733.64
1002201		09/08/2016	50410	Supplies	128226	\$115.49
	PITSCO EDUCATION	09/08/2016	50410	Supplies	128227	\$912.66
1003238	PMA MANAGEMENT CORP.	09/08/2016	50315	Management Services	128229	\$19,325.00
1009112	POCKET NURSE ENTERPRISES, INC	09/08/2016	50410	Supplies	128230	\$2,821.09
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/08/2016	50410	Supplies	128232	\$1,847.49
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/08/2016	50445	Technology and Software Supplies	128232	\$689.00
1002240	PROJECT LEAD THE WAY, INC.	09/08/2016	50399	Miscellaneous Purchased Services	128233	\$2,000.00
1001053	PURCHASE POWER	09/08/2016	50410	Supplies	128234	\$3,197.20
1004976	QUICK COPY PRINT CENTER	09/08/2016	50360	Printing and Binding	128236	\$760.34
1000305	QUILL CORPORATION	09/08/2016	50410	Supplies	128237	\$462.11
1014465	READ NATURALLY, INC	09/08/2016	50410	Supplies	128238	\$2,070.18
1001573	REALLY GOOD STUFF	09/08/2016	50410	Supplies	128239	\$3,902.15
1000737	RICHLAND SCHOOL DISTRICT ONE	09/08/2016	50720	Transits	128244	\$6,442.56
1001501	RICOH USA, INC	09/08/2016	50345	Tech Srvc-Copier Contract	128245	\$223.52
	RICOH USA, INC	09/08/2016	50345	Tech Srvc-Copier Contract	128246	\$593.64
	ROCHESTER 100 INC.	09/08/2016	50410	Supplies	128247	\$1,200.45
	SC DEPARTMENT OF REVENUE	09/08/2016	50332	Travel - Registration	128251	\$200.00
	SC-ASCD	09/08/2016	50332	Travel - Registration	128252	\$815.00
	SCHOLASTIC INC	09/08/2016	50410	Supplies	128254	\$4,826.40
1000837	SCHOLASTIC MAGAZINES	09/08/2016	50410	Supplies	128254	\$982.56

1001240 SCHOOL HEALTH CORPORATION 09/08/2016 50410 Supplies		
	128255	\$361.99
1000675 SCHOOL NURSE SUPPLY 09/08/2016 50410 Supplies	128256	\$334.65
1002294 SCHOOL OUTFITTERS 09/08/2016 50410 Supplies	128257	\$132.95
1014225 SEXTON, ANDREW J. 09/08/2016 50395 Other Professional and	d Technical Services 128258	\$971.25
1004788 SHARP BUSINESS SYSTEMS 09/08/2016 50345 Tech Srvc-Copier Con	ntract 128259	\$1,786.81
1002936 SILMAR ELECTRONICS, INC. 09/08/2016 50520 Construction Services (Building/Construction I	\ '' 1'78'761	\$624.18
1002936 SILMAR ELECTRONICS, INC. 09/08/2016 50520 ConstructionServices I		\$575.05
1009945 SIMPLIFIED OFFICE SYSTEMS, LLC 09/08/2016 50345 Tech Srvc-Copier Con	ntract 128262	\$249.53
1002057 SMITH DRAY LINE 09/08/2016 50395 Other Professional and		\$7,486.00
1002057 SMITH DRAY LINE 09/08/2016 50520 Construction Services (Building/Construction I		\$480.00
1002957 SMITH METAL FAB, INC. 09/08/2016 50580 Mobile Classrooms Co		\$1,640.00
1002318 SOUTHEASTERN PAPER GROUP 09/08/2016 50410 Supplies-Custodial	128270	\$546.77
1002296 SPARTANBURG CNTY SCH DIST SIX 09/08/2016 50720 Transits	128271	\$4,107.84
1009848 SPITZ, INC 09/08/2016 50520 ConstructionServices (Building/Construction I	` ''	\$15,050.00
1007899 SPRINGBROOK BEHAVIORAL HEALTH 09/08/2016 50313 Student Services	128273	\$6,710.26
1000377 STATE DEPARTMENT OF EDUCATION 09/08/2016 50660 Pupil Activity	128274	\$850.64
1014588 STOVER, KATHERINE A 09/08/2016 50312 Instructional Programs Services	s Improvement 128276	\$5,000.00
1004357 STUDIES WEEKLY INC 09/08/2016 50410 Supplies	128277	\$2,554.70
1013718 SUNTEX INTERNATIONAL INC. 09/08/2016 50345 Technology	128278	\$5,901.90
1013718 SUNTEX INTERNATIONAL INC. 09/08/2016 50410 Supplies	128278	\$1,588.96
1001222 STAPLES ADVANTAGE 09/08/2016 50410 Supplies	128279	\$31,099.57
1003229 TEACHER DIRECT 09/08/2016 50410 Supplies	128283	\$1,106.43
1007452 TECTA AMERICA 09/08/2016 50323 Repairs and Maintenan	nce Services 128284	\$1,120.00
1011405 THE FLIPPEN GROUP, LLC 09/08/2016 50312 Instructional Programs Services	s Improvement 128285	\$45,600.00
1005708 THE GRAPHIC COW, CO 09/08/2016 50410 Supplies	128286	\$112.36
1000461 GREENVILLE NEWS 09/08/2016 50350 Advertising	128287	\$394.25
1014396 THE JUICE PLUS + COMPANY, LLC 09/08/2016 50410 Supplies	128288	\$426.39
1010673 THE RON CLARK ACADEMY INC 09/08/2016 50332 Travel - Registration	128289	\$6,800.00
1002749 THINKING MAPS, INC. 09/08/2016 50410 Supplies 1003228 THOMAS MCAFEE FUNERAL HOME 09/08/2016 50332 Travel - Registration	128291 128292	\$9,129.25 \$140.00

	TRUCOLOR	09/08/2016		Printing and Binding	128294	\$391.31
1001482	U S POSTAL SERVICE	09/08/2016	50410	Supplies	128296	\$940.00
1003438	USA TESTPREP INC.	09/08/2016	50345	Technology	128297	\$3,525.00
1000520	VENTILATED AWNINGS CORP	09/08/2016	50323	R&M Serv-Plant Serv	128299	\$750.00
	VERNIER SOFTWARE	09/08/2016	50445	Technology and Software Supplies	128300	\$648.91
1009029	VEX ROBOTICS, INC	09/08/2016	50410	Supplies	128301	\$2,521.05
1009972	VIC BAILEY FORD LINCOLN	09/08/2016	50550	Equipment Licensed Vehicles Capitalize	128302	\$54,657.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/08/2016	50313	Student Services	128303	\$1,479.41
1002568	WILSON & ASSOCIATES	09/08/2016	50530	Improvements Other Than Buildings Non Capitalize	128312	\$6,050.00
1001717	WILSON LANGUAGE TRAINING	09/08/2016	50410	Supplies	128313	\$408.69
1012672	WINCHESTER, DEBORAH L.	09/08/2016	50395	Other Professional and Technical Services	128315	\$105.00
1014683	WONDER WORKSHOP INC.	09/08/2016	50445	Technology and Software Supplies	128316	\$476.97
1015145	WOOD INSULATING CO. INC	09/08/2016	50580	Mobile Classrooms Construction Non Capitalize	128317	\$1,880.00
1014390	WOOD, GREGG	09/08/2016	50395	Other Professional and Technical Services	128318	\$280.00
1003294	WOODRUFF, NANCY	09/08/2016	50395	Other Professional and Technical Services	128319	\$340.00
1008543	YEAROUT, MICHAEL PHILLIP	09/08/2016	50395	Other Professional and Technical Services	128320	\$402.50
1044683	YEARTA, LINDSAY SHERONICK	09/08/2016	50312	Instructional Programs Improvement Services	128321	\$5,000.00
1006043	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services	128322	\$9,651.17
1006043	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services	128323	\$11,015.42
1006043	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services	128324	\$5,674.61
1044621	YOURMEMBERSHIP.COM, INC	09/08/2016	50350	Advertising	128325	\$371.00
	ZANER-BLOSER	09/08/2016	50410	Supplies	128326	\$2,717.73
1003033	AMAZON.COM	09/08/2016	50410	Supplies	128332	\$123.69
	AMERICAN MUSICAL SUPPLY	09/08/2016		Supplies	128333	\$1,928.51
	ANDERSON FIRE & SAFETY	09/08/2016	50329	Other - Property Serv	128334	\$105.00
	APEX LEARNING	09/08/2016	50345	Technology	128336	\$3,300.00
	APEX LEARNING	09/08/2016		Supplies	128337	\$2,750.00
	APPERSON EDUCATION PRODUCTS	09/08/2016	+	Supplies	128338	\$1,260.16
1000947	APPERSON INC	09/08/2016		Supplies	128339	\$999.69
1000040	APPLE INC.	09/08/2016	50445	Technology and Software Supplies	128340	\$613.74

1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128342	\$198.75
	BARNES & NOBLE, INC.	09/08/2016	50410	Supplies	128344	\$310.79
	barnesandnoble.com llc	09/08/2016	50410	Supplies	128345	\$406.50
	BASELINE SPORTS CONSTRUCTION		50520	ConstructionServices Buildings Capitalize	120343	·
1013311		09/08/2016	50520	Construction Services Buildings Capitalize	128347	\$173,250.00
1013617	BELFLOWER, KRISTEN	09/08/2016	50395	Other Professional and Technical Services	128350	\$105.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	09/08/2016	50410	Supplies	128351	\$495.01
1013732	BENDER-BURKOT EAST COAST	09/08/2016	50410	Supplies	128352	\$1,190.95
	BERNHARDT HOUSE OF VIOLINS	09/08/2016	50323	R&M Serv-Piano & Strings Serv	128353	\$850.27
1002560	BERNHARDT HOUSE OF VIOLINS	09/08/2016	50410	Supplies	128353	\$135.23
	BOOKSOURCE	09/08/2016	50410	Supplies	128355	\$2,668.14
1002823	BRAINPOP LLC	09/08/2016		Technology	128358	\$1,695.00
1005851	BRASS & CARTER CONTRACTORS	09/08/2016	50323	R&M Serv-Painting Serv	128359	\$1,000.00
	BURDETTE ENGINEERING INC	09/08/2016	50395	Other Professional and Technical Services	128363	\$875.00
1011296	BURDETTE ENGINEERING INC	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128363	\$600.00
1000160	BURMAX COMPANY INC	09/08/2016	50410	Supplies	128364	\$1,077.54
	CAMCOR	09/08/2016	50410	Supplies	128367	\$486.25
1000164	CAMCOR	09/08/2016		TechnologyEquipment Under 5000	128367	\$4,099.81
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/08/2016	50410	Supplies	128368	\$3,159.03
1000173	CAROLINA LAWN & TRACTOR INC	09/08/2016	50410	Supplies-Custodial	128369	\$320.53
1044570	CAROLINA WATER SERVICE INC	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128370	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	09/08/2016	50445	Technology and Software Supplies	128372	\$783.34
1000946	CDW, GOVERNMENT, INC.	09/08/2016	50545	TechnologyEquipment Under 5000	128372	\$1,351.50
1010889	CELEBRITY'S HOT DOGS OF BEREA	09/08/2016	50490	Supplies Food and Meals	128373	\$1,500.00
1000187	CELY CONSTRUCTION COMPANY	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128374	\$25,338.47
1003799	CENGAGE LEARNING	09/08/2016	50410	Supplies	128375	\$1,872.75
1011120	CHANNING BETE COMPANY INC	09/08/2016	50445	Technology and Software Supplies	128376	\$300.41
1002680	CHARTER COMMUNICATIONS	09/08/2016	50395	Other Professional and Technical Services	128377	\$134.99
1013525	CHIEF SUPPLY CORPORATION	09/08/2016	50410	Supplies	128379	\$1,306.14
	CHIEF SUPPLY CORPORATION	09/08/2016	50540	Equipment Over 5000	128379	\$3,684.80
	COMPUTER SOURCE	09/08/2016	50540	Equipment Under 5000	128382	\$1,343.29
	COPSPLUS INC.	09/08/2016	50410	Supplies	128384	\$984.76
	DBA ESTES ROCKETS	09/08/2016		Supplies	128388	\$365.70

1002695	DELL MARKETING	09/08/2016	50545	TechnologyEquipment Under 5000	128390	\$30,726.20
1003025	DELTA ENGINEERING, INC.	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128391	\$10,045.00
1002539	DIAMOND SPRINGS WATER CO.	09/08/2016	50410	Supplies	128394	\$107.59
1000755	DICK BLICK COMPANY	09/08/2016	50410	Supplies	128395	\$789.13
1005827	DISCOUNT SCHOOL SUPPLY	09/08/2016	50410	Supplies	128396	\$453.57
1000738	DORCHESTER SCHOOL DISTRICT NO.	09/08/2016	50720	Transits	128397	\$5,920.80
1000838	DUKE POWER	09/08/2016	50470	Energy-Electricity	128399	\$1,352.28
1000779	DUNCAN'S HARDWARE INC	09/08/2016		Supplies-Custodial	128400	\$106.00
1044641	DYNAMISM, INC	09/08/2016	50545	TechnologyEquipment Under 5000	128401	\$2,491.00
1014031	EASLEY ELECTRIC INC.	09/08/2016	50520	ConstructionServices Arch Fees Capitalize	128402	\$125.00
1012221	ENCORE TECHNOLOGY GROUP	09/08/2016	50445	Technology and Software Supplies	128404	\$194.88
1005798	FEDEX KINKO'S	09/08/2016	50410	Supplies	128407	\$146.28
1014395	FERNANDEZ, ROCIO S.	09/08/2016	50311	Instructional Services	128408	\$130.19
1014395	FERNANDEZ, ROCIO S.	09/08/2016	50395	Other Professional and Technical Services	128408	\$135.51
1002145	FINISHMASTER, INC.	09/08/2016	50410	Supplies	128409	\$1,487.12
	FISHER SCIENTIFIC	09/08/2016		Supplies	128410	\$116.40
1006908	FISHER SCIENTIFIC COMPANY, LLC	09/08/2016	50410	Supplies	128411	\$515.54
1008333	FLOCABULARY	09/08/2016	50345	Technology	128413	\$1,600.00
1005622	FLOORMASTERS, INC	09/08/2016	50323	R&M Serv-Plant Serv	128414	\$17,788.00
1006291	FOOD EQUIPMENT CO	09/08/2016	50410	Supplies	128417	\$218.74
1000721	FORMS & SUPPLY, INC.	09/08/2016		Supplies	128418	\$733.11
1000433	FORREST MOVERS	09/08/2016	50580	Mobile Classrooms Leasing Non Capitalize	128419	\$14,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/08/2016	50470	Energy-Electricity	128420	\$191.83
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/08/2016		Energy-Gas	128420	\$1,319.30
1000435	FREE SPIRIT PUBLISHING COMPANY	09/08/2016	50410	Supplies	128421	\$455.14
1000324	FREEMAN GRAPHICS SYSTEMS	09/08/2016	50410	Supplies	128422	\$597.23
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128423	\$208.32
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Health Savings - Deductible	128424	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128424	\$1,041.65
1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Health Savings - Deductible	128425	\$279.16

1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2016	20412	Out of Pocket Medical	128425	\$829.15
1014990	FUN EXPRESS, LLC	09/08/2016	50410	Supplies	128426	\$268.22
1002033	FURMAN UNIVERSITY	09/08/2016	50410	Supplies	128427	\$220.00
1012071	GALLOWAY, MATTHEW COREY	09/08/2016	50395	Other Professional and Technical Services	128429	\$560.00
1012100	GEL LABORATORIES, LLC	09/08/2016	50395	Other Professional and Technical Services	128431	\$894.25
1011562	GIBBS-SANDERS, SHAMIKA L	09/08/2016	50395	Other Professional and Technical Services	128432	\$140.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/08/2016	50323	R&M Serv-Painting Serv	128433	\$82,462.00
	GLYNLYON, INC	09/08/2016	50345	Technology	128434	\$98,960.00
	GRADECAM CORPORATION	09/08/2016		Technology	128435	\$2,477.75
1009973	GRAHAM-HODGE ASSOCIATES, INC	09/08/2016	50520	ConstructionServices Buildings Capitalize	128437	\$12,000.00
1014385	GRAY, KIMBERLY	09/08/2016	50311	Instructional Services	128438	\$1,620.00
1004807	GREENVILLE COUNTY TAX COLLECTO	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128441	\$2,730.00
1000465	GREENVILLE TECHNICAL COLLEGE	09/08/2016	50373	Tuition to other Entity	128442	\$1,000.00
1003102	GREER, JENNIFER CARON	09/08/2016	50395	Other Professional and Technical Services	128443	\$340.00
1005597	HAROLD WATERS & ASSOCIATES	09/08/2016	50410	Supplies	128445	\$1,484.00
1012060	HARRISON, KEVIN K	09/08/2016	50395	Other Professional and Technical Services	128447	\$700.00
1003236	HAWKINS TOWING INC.	09/08/2016	50323	R&M Serv-Vehicle Serv	128448	\$150.00
1003236	HAWKINS TOWING INC.	09/08/2016	50410	Supplies-Vehicle Supplies	128448	\$495.00
1005742	HEINEMANN	09/08/2016	50410	Supplies	128449	\$5,004.78
1013309	HIT SERVICES, LLC	09/08/2016	50395	Other Professional and Technical Services	128450	\$297.22
1014994	HOLBROOKS, SAMUEL M.	09/08/2016	50395	Other Professional and Technical Services	128452	\$280.00
1000539	HOUGHTON MIFFLIN HARCOURT	09/08/2016	50410	Supplies	128454	\$1,023.98
	INGLES MARKET INC	09/08/2016	50410	Supplies	128456	\$126.84
1001738	INGLES MARKET INC	09/08/2016	50490	Supplies Food and Meals	128456	\$632.97
1000546	INNOVATIVE LEARNING CONCEPTS	09/08/2016	50410	Supplies	128458	\$1,223.79
1001142	INTERNATIONAL BACCALAUREATE NA	09/08/2016	50640	Organization Membership Dues and Fees (Professional)	128459	\$20,190.00
1001211	INTERNATIONAL BACCALAUREATE OR	09/08/2016	50640	Organization Membership Dues and Fees (Professional)	128460	\$1,030.00
1000365	J W PEPPER & SON INC.	09/08/2016	50410	Supplies	128461	\$502.71

1013203	JACKSON, JONATHAN	09/08/2016	50311	Instructional Services	128462	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	09/08/2016	50410	Supplies-Custodial	128464	\$1,314.29
1000956	JOHN DEERE COMPANY	09/08/2016	50540	Equipment Over 5000	128466	\$16,518.26
1001529	JUNIOR LIBRARY GUILD	09/08/2016	50430	Library Books and Materials	128470	\$3,100.20
1000033	K MART #4016	09/08/2016	50410	Supplies	128471	\$394.43
1044607	KOUZEILI, RAMI	09/08/2016	50395	Other Professional and Technical Services	128472	\$280.00
1000109	KAPLAN EARLY LEARNING CO	09/08/2016	50410	Supplies	128473	\$603.14
1044700	KEEFER, KIMBERLY ADAMS	09/08/2016	50312	Instructional Programs Improvement Services	128474	\$300.00
1006341	KELLY, JANET J.	09/08/2016	50311	Instructional Services	128475	\$1,800.00
	KELVIN ELECTRONICS	09/08/2016	50410	Supplies	128476	\$1,229.66
1012072	LANE, CHARLES WINFIELD	09/08/2016	50395	Other Professional and Technical Services	128479	\$560.00
1013849	LAWSON, MELISSA	09/08/2016	50395	Other Professional and Technical Services	128480	\$140.00
1003798	LEARNING A-Z	09/08/2016	50345	Technology	128481	\$17,357.40
1013608	LEARNING A-Z, EXPLORE LEARNING	09/08/2016	50345	Technology	128482	\$4,937.40
1006677	LEWIS, ROBERT T.	09/08/2016	50395	Other Professional and Technical Services	128485	\$280.00
1000419	LIBRARY STORE INC	09/08/2016	50410	Supplies	128486	\$1,135.51
1004760	LOFTIS, MICHAEL DEREK	09/08/2016	50395	Other Professional and Technical Services	128488	\$560.00
1000113	LOWE'S OF GREENVILLE	09/08/2016	50410	Supplies-Custodial	128490	\$100.67
1000112	LOWE'S OF GREER	09/08/2016	50410	Supplies	128491	\$975.40
1013595	LOYD, PAYTON	09/08/2016	50395	Other Professional and Technical Services	128492	\$822.50
1003404	MANAGEMENT DECISIONS	09/08/2016	50395	Other Professional and Technical Services	128493	\$1,277.50
1012070	MANN, JARRED KEITH	09/08/2016	50395	Other Professional and Technical Services	128494	\$280.00
1005675	MARIANNA INDUSTRIES, INC	09/08/2016	50410	Supplies	128495	\$370.99
1000209	MARIETTA WATER DISTRICT	09/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	128496	\$184.24
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/08/2016	50395	Other Professional and Technical Services	128501	\$5,005.00
1006732	MEDCO SUPPLY	09/08/2016	50410	Supplies	128505	\$394.16
1014813	MILLER, WILLIAM RYAN	09/08/2016	50395	Other Professional and Technical Services	128510	\$280.00
1000189	MINUTEMAN PRESS	09/08/2016	50360	Printing and Binding	128512	\$787.77

1012066	MIZE, WILLIAM M	09/08/2016	50395	Other Professional and Technical Services	128513	\$560.00
1002083	MOORE MEDICAL	09/08/2016	50410	Supplies	128514	\$532.49
1002203	NAPA AUTO PARTS	09/08/2016	50410	Supplies	128516	\$2,690.58
1000205	NASCO INC	09/08/2016	50410	Supplies	128517	\$1,954.74
1002346	NATIONAL FFA ORGANIZATION	09/08/2016	50410	Supplies	128518	\$292.81
1000249	NCTE	09/08/2016	50345	Technology	128519	\$750.00
1044648	NEARPOD, INC	09/08/2016	50345	Technology	128520	\$4,240.00
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50395	Other Professional and Technical Services	128523	\$2,063.98
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50410	Supplies	128523	\$2,482.75
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128523	\$216.68
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50520	ConstructionServices Buildings Capitalize	128523	\$58,652.29
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2016	50580	Mobile Classrooms Construction Non Capitalize	128523	\$6,071.86
1015194	NORTH AMERICAN RESCUE, LLC	09/08/2016	50410	Supplies	128524	\$7,471.47
1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/08/2016	50410	Supplies	128525	\$6,148.00
1004450	OFFICE DEPOT	09/08/2016	50410	Supplies	128527	\$1,470.49
1012076	OGLESBY, ZACHARY LEE	09/08/2016	50395	Other Professional and Technical Services	128529	\$700.00
1005949	ONTARIO INVESTMENTS, INC.	09/08/2016	50345	Tech Srvc-Copier Contract	128530	\$3,180.99
1044667	OPUS MATH CO DBA LITERABLY	09/08/2016	50345	Technology	128531	\$1,800.00
1013155	PARAMORE, DAVID	09/08/2016	50395	Other Professional and Technical Services	128534	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE'	09/08/2016	50395	Other Professional and Technical Services	128535	\$280.00
1000360	PARK SEED WHOLESALE	09/08/2016	50410	Supplies	128537	\$755.91
1003614	PIEDMONT NATURAL GAS	09/08/2016	50470	Energy-Gas	128543	\$12,080.05
1000391	PIP PRINTING #3	09/08/2016	50360	Printing and Binding	128544	\$733.64
1002201		09/08/2016	50410	Supplies	128545	\$115.49
	PITSCO EDUCATION	09/08/2016	50410	Supplies	128546	\$912.66
	PMA MANAGEMENT CORP.	09/08/2016		Management Services	128548	\$19,325.00
	POCKET NURSE ENTERPRISES, INC	09/08/2016	50410	Supplies	128549	\$2,821.09
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/08/2016	50410	Supplies	128551	\$1,847.49
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/08/2016	50445	Technology and Software Supplies	128551	\$689.00
1002240	PROJECT LEAD THE WAY, INC.	09/08/2016	50399	Miscellaneous Purchased Services	128552	\$2,000.00

1001053	PURCHASE POWER	09/08/2016	50410	Supplies	128553	\$3,197.20
1004976	QUICK COPY PRINT CENTER	09/08/2016	50360	Printing and Binding	128555	\$760.34
1000305	QUILL CORPORATION	09/08/2016	50410	Supplies	128556	\$462.11
1014465	READ NATURALLY, INC	09/08/2016	50410	Supplies	128557	\$2,070.18
1001573	REALLY GOOD STUFF	09/08/2016	50410	Supplies	128558	\$3,902.15
1000737	RICHLAND SCHOOL DISTRICT ONE	09/08/2016	50720	Transits	128563	\$6,442.56
1001501	RICOH USA, INC	09/08/2016	50345	Tech Srvc-Copier Contract	128564	\$223.52
1001501	RICOH USA, INC	09/08/2016	50345	Tech Srvc-Copier Contract	128565	\$593.64
1002289	ROCHESTER 100 INC.	09/08/2016	50410	Supplies	128566	\$1,200.45
1006209	SC DEPARTMENT OF REVENUE	09/08/2016	50332	Travel - Registration	128570	\$200.00
1001057	SC-ASCD	09/08/2016	50332	Travel - Registration	128571	\$815.00
1001268	SCHOLASTIC INC	09/08/2016	50410	Supplies	128573	\$4,826.40
1000837	SCHOLASTIC MAGAZINES	09/08/2016	50410	Supplies	128573	\$982.56
1001240	SCHOOL HEALTH CORPORATION	09/08/2016	50410	Supplies	128574	\$361.99
1000675	SCHOOL NURSE SUPPLY	09/08/2016	50410	Supplies	128575	\$334.65
1002294	SCHOOL OUTFITTERS	09/08/2016	50410	Supplies	128576	\$132.95
1014225	SEXTON, ANDREW J.	09/08/2016	50395	Other Professional and Technical Services	128577	\$971.25
1004788	SHARP BUSINESS SYSTEMS	09/08/2016	50345	Tech Srvc-Copier Contract	128578	\$1,786.81
1002936	SILMAR ELECTRONICS, INC.	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128580	\$624.18
1002936	SILMAR ELECTRONICS, INC.	09/08/2016	50520	ConstructionServices Buildings Capitalize	128580	\$575.05
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/08/2016	50345	Tech Srvc-Copier Contract	128581	\$249.53
1002057	SMITH DRAY LINE	09/08/2016	50395	Other Professional and Technical Services	128585	\$7,486.00
1002057	SMITH DRAY LINE	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128585	\$480.00
1002957	SMITH METAL FAB, INC.	09/08/2016	50580	Mobile Classrooms Construction Non Capitalize	128586	\$1,640.00
1002318	SOUTHEASTERN PAPER GROUP	09/08/2016	50410	Supplies-Custodial	128589	\$546.77
	SPARTANBURG CNTY SCH DIST SIX	09/08/2016	50720	Transits	128590	\$4,107.84
1009848	SPITZ, INC	09/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128591	\$15,050.00
1007899	SPRINGBROOK BEHAVIORAL HEALTH	09/08/2016	50313	Student Services	128592	\$6,710.26
1000377	STATE DEPARTMENT OF EDUCATION	09/08/2016	50660	Pupil Activity	128593	\$850.64
1014588	STOVER, KATHERINE A	09/08/2016		Instructional Programs Improvement Services	128595	\$5,000.00
1004357	STUDIES WEEKLY INC	09/08/2016	50410	Supplies	128596	\$2,554.70

1013718	SUNTEX INTERNATIONAL INC.	09/08/2016	50345	Technology	128597	\$5,901.90
1013718	SUNTEX INTERNATIONAL INC.	09/08/2016	50410	Supplies	128597	\$1,588.96
1001222	STAPLES ADVANTAGE	09/08/2016	50410	Supplies	128598	\$31,099.57
1003229	TEACHER DIRECT	09/08/2016	50410	Supplies	128602	\$1,106.43
1007452	TECTA AMERICA	09/08/2016	50323	Repairs and Maintenance Services	128603	\$1,120.00
1011405	THE FLIPPEN GROUP, LLC	09/08/2016		Instructional Programs Improvement	100001	\$45,600.00
1011405				Services	128604	
1005708	THE GRAPHIC COW, CO	09/08/2016	50410	Supplies	128605	\$112.36
1000461	GREENVILLE NEWS	09/08/2016	50350	Advertising	128606	\$394.25
1014396	THE JUICE PLUS + COMPANY, LLC	09/08/2016	50410	Supplies	128607	\$426.39
1010673	THE RON CLARK ACADEMY INC	09/08/2016	50332	Travel - Registration	128608	\$6,800.00
1002749	THINKING MAPS, INC.	09/08/2016	50410	Supplies	128610	\$9,129.25
1003228	THOMAS MCAFEE FUNERAL HOME	09/08/2016	50332	Travel - Registration	128611	\$140.00
1003382	TRUCOLOR	09/08/2016	50360	Printing and Binding	128613	\$391.31
1001482	U S POSTAL SERVICE	09/08/2016	50410	Supplies	128615	\$940.00
1003438	USA TESTPREP INC.	09/08/2016	50345	Technology	128616	\$3,525.00
1000520	VENTILATED AWNINGS CORP	09/08/2016	50323	R&M Serv-Plant Serv	128618	\$750.00
1000522	VERNIER SOFTWARE	09/08/2016	50445	Technology and Software Supplies	128619	\$648.91
1009029	VEX ROBOTICS, INC	09/08/2016	50410	Supplies	128620	\$2,521.05
1009972	VIC BAILEY FORD LINCOLN	09/08/2016	50550	Equipment Licensed Vehicles Capitalize	128621	\$54,657.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/08/2016	50313	Student Services	128622	\$1,479.41
1002568	WILSON & ASSOCIATES	09/08/2016	50530	Improvements Other Than Buildings Non	128631	\$6,050.00
1002566				Capitalize	120031	
1001717	WILSON LANGUAGE TRAINING	09/08/2016	50410	Supplies	128632	\$408.69
1012672	WINCHESTER, DEBORAH L.	09/08/2016	50395	Other Professional and Technical Services	128634	\$105.00
1012672					120034	
1014683	WONDER WORKSHOP INC.	09/08/2016	50445	Technology and Software Supplies	128635	\$476.97
1015145	WOOD INSULATING CO. INC	09/08/2016	50580	Mobile Classrooms Construction Non	128636	\$1,880.00
1015145				Capitalize	120030	
1014390	WOOD, GREGG	09/08/2016	50395	Other Professional and Technical Services	128637	\$280.00
1014390					120037	
1003294	WOODRUFF, NANCY	09/08/2016	50395	Other Professional and Technical Services	128638	\$340.00
1003294					120030	
1008543	YEAROUT, MICHAEL PHILLIP	09/08/2016	50395	Other Professional and Technical Services	128639	\$402.50
1000043					120039	
1044683	YEARTA, LINDSAY SHERONICK	09/08/2016	50312	Instructional Programs Improvement	128640	\$5,000.00
1044003				Services	120040	
1006043	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services	128641	\$9,651.17
1000043					120041	

	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services		\$11,015.42
1006043	TWICA OF GREENVILLE	09/06/2016	50395	Other Professional and Technical Services	128642	\$11,015.42
1006043	YMCA OF GREENVILLE	09/08/2016	50395	Other Professional and Technical Services	128643	\$5,674.61
1044621	YOURMEMBERSHIP.COM, INC	09/08/2016	50350	Advertising	128644	\$371.00
	ZANER-BLOSER	09/08/2016		Supplies	128645	\$2,717.73
	MEYER CENTER	09/12/2016		Transits	461	\$43,447.17
	LANGSTON CHARTER MIDDLE	09/12/2016	50720	Transits		\$77,685.67
1002929	SCHOOL	00,12,2010	00720	Transito	462	ψι ι ,σσσ.σι
1002934	LEGACY CHARTER SCHOOL	09/12/2016	50720	Transits	463	\$206,811.29
1003233	BRASHIER MID COLLEGE CHARTER	09/12/2016	50720	Transits	464	\$71,909.00
1004436	GREER MIDDLE COLLEGE CHARTER S	09/12/2016	50720	Transits	465	\$67,085.97
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/12/2016	50323	Repairs and Maintenance Services	73743	\$1,060.00
1000302	US FOODSERVICE	09/12/2016	50462	Food Commodity Distribution Charge	73745	\$9,249.56
1000721	FORMS & SUPPLY, INC.	09/12/2016	50410	Supplies	73746	\$347.89
1000831	BAKER DISTRIBUTING	09/12/2016	50323	Repairs and Maintenance Services	73747	\$440.95
1002022	CHICK-FIL-A	09/12/2016		Food Purchases	73748	\$10,965.00
1004788	SHARP BUSINESS SYSTEMS	09/12/2016	50323	Repairs and Maintenance Services	73749	\$923.70
1005453	INTEGRATED FOOD SERVICES	09/12/2016	10160	Inventory - Food	73750	\$45,927.72
1005627	HOBART CORPORATION	09/12/2016	50323	Repairs and Maintenance Services	73751	\$697.16
1013600	PIEDMONT COCA-COLA BOTTLING	09/12/2016	50460	Food Purchases	73752	\$8,784.62
1014793	PYE-BARKER FIRE & SAFETY, INC	09/12/2016	50323	Repairs and Maintenance Services	73753	\$17,225.00
1015159	UNITED REFRIGERATION INC	09/12/2016		Repairs and Maintenance Services	73754	\$5,075.54
1000565	COMPUTER DIRECT OUTLET	09/12/2016		Repairs and Maintenance Services	73760	\$114.25
1000565	COMPUTER DIRECT OUTLET	09/12/2016	50545	TechnologyEquipment Under 5000	73760	\$186.51
	PET DAIRY	09/12/2016		Food Purchases	73761	\$135,742.23
1003636	KELLY SERVICES	09/12/2016	50311	Instructional Services	73762	\$5,752.80
1004748	MARVIN'S PRODUCE	09/12/2016	50460	Food Purchases	73763	\$153,734.92
	PILGRIM'S PRIDE	09/12/2016	10160	Inventory - Food	73764	\$28,543.80
	SANITECH SYSTEMS, INC.	09/12/2016	50490	Other Supplies and Materials	73765	\$17,545.71
	AIR DIAGNOSTICS INC	09/12/2016	50323	Repairs and Maintenance Services	73766	\$675.00
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/12/2016	50311	Instructional Services	73767	\$750.00
1012934	SAF-GARD SAFETY SHOE CO.	09/12/2016	50490	Other Supplies and Materials	73768	\$752.66
	SYSCO COLUMBIA, LLC	09/12/2016		Food Purchases	73769	\$839,017.78
	SYSCO COLUMBIA, LLC	09/12/2016		Supplies Food and Meals	73769	\$99,588.50
	WALKER PEST MANAGEMENT	09/12/2016		R&M Serv-Pest Control Serv	73770	\$2,760.00

1015163	UPSTATE GRADING & ENGINEERING	09/12/2016	50520	ConstructionServices Buildings Capitalize	128658	\$746,081.88
1002934	LEGACY CHARTER SCHOOL	09/13/2016	20410	Accounts Payable	466	\$16,616.73
1000066	LAKESHORE LEARNING MATERIALS	09/14/2016	50410	Supplies	2832	\$4,656.07
1000567	FOLLETT SCHOOL SOLUTIONS	09/14/2016	50430	Library Books and Materials	2834	\$2,658.94
1000721	FORMS & SUPPLY, INC.	09/14/2016	50410	Supplies	2835	\$3,330.39
1000721	FORMS & SUPPLY, INC.	09/14/2016	50445	Technology and Software Supplies	2835	\$964.67
1000846	VIRCO INC.	09/14/2016	20410	Inventory Recd not Vouchered	2836	\$2,566.26
1002887	GREENVILLE OFFICE SUPPLY	09/14/2016	50410	Supplies	2837	\$496.55
1003021	A & A FIRE PROTECTION	09/14/2016	50323	R&M Serv-Plant Serv	2838	\$811.68
1003021	A & A FIRE PROTECTION	09/14/2016	50329	Other - Property Serv	2838	\$825.00
1003976	CHILDCRAFT	09/14/2016	50410	Supplies	2839	\$126.62
1003917	CLASSROOM DIRECT	09/14/2016	50410	Supplies	2839	\$2,489.84
1002336	PREMIER AGENDAS INC	09/14/2016	50360	Printing and Binding	2839	\$3,899.74
1002336	PREMIER AGENDAS INC	09/14/2016	50410	Supplies	2839	\$5,687.32
1003927	SCHOOL SPECIALTY	09/14/2016	50410	Supplies	2839	\$961.63
	SCHOOL SPECIALTY INC	09/14/2016	50410	Supplies	2839	\$438.33
1014743	HERALD OFFICE SUPPLY	09/14/2016	50410	Supplies	2840	\$1,596.79
1014321	AAR OF NORTH CAROLINA, INC	09/14/2016	50520	ConstructionServices Buildings Capitalize	128699	\$323,428.28
1014539	ACCOUNTEMPS/ROBERT HALF INT'L	09/14/2016	50395	Other Professional and Technical Services	128700	\$619.92
1007952	ADVANCE EDUCATION INC	09/14/2016	50640	Organization Membership Dues and Fees (Professional)	128701	\$2,400.00
1007952	ADVANCE EDUCATION INC	09/14/2016	50640	Organization Membership Dues and Fees (Professional)	128702	\$79,200.00
1015189	AFD Construction	09/14/2016	50580	Mobile Classrooms Construction Non Capitalize	128703	\$4,978.00
1000081	ALLEGRA PRINTING	09/14/2016	50360	Printing and Binding	128704	\$196.10
1012092	AMENDOLARE, WILLIAM TYLER	09/14/2016	50395	Other Professional and Technical Services	128705	\$560.00
1003590	AMERICAN SECURITY GREENVILLE	09/14/2016	50329	Other - Property Serv	128706	\$5,144.53
1003590	AMERICAN SECURITY GREENVILLE	09/14/2016	50395	Other Professional and Technical Services	128706	\$154.50
1003590	AMERICAN SECURITY GREENVILLE	09/14/2016	50395	Other Security Services	128706	\$664.35
	AMSTERDAM PRINTING & LITHO	09/14/2016	50410	Supplies	128707	\$2,969.21
	ANDERSON FIRE & SAFETY	09/14/2016	50329	Other - Property Serv	128708	\$298.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/14/2016	50395	Other Professional and Technical Services	128709	\$4,298.75

1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/14/2016	50520	ConstructionServices Arch Fees Capitalize	128709	\$8,459.91
1044675	ARDOR HEALH SOLUTIONS	09/14/2016	50395	Other Professional and Technical Services	128710	\$2,437.50
1006895	AUGUSTA, DAVID L.	09/14/2016	50331	Student Transportation	128714	\$116.64
1012428	AUTREY, DAVID JENNINGS	09/14/2016	50395	Other Professional and Technical Services	128715	\$280.00
1012053	AYERS, CHAD GREGORY	09/14/2016	50395	Other Professional and Technical Services	128716	\$280.00
1005751	BAILEY, CHRISTOPHER R	09/14/2016	50395	Other Professional and Technical Services	128717	\$280.00
1011833	BASTONI, JONATHAN PETER	09/14/2016	50395	Other Professional and Technical Services	128720	\$280.00
1007268	BELUE, THOMAS SCOTT	09/14/2016	50395	Other Professional and Technical Services	128723	\$297.50
1013732	BENDER-BURKOT EAST COAST	09/14/2016	20410	Inventory Recd not Vouchered	128724	\$1,862.21
	BINSWANGER	09/14/2016	50323	R&M Serv-Plant Serv	128727	\$584.34
	BINSWANGER	09/14/2016		Supplies-Routine Maintenance	128727	\$1,219.35
	BLACKSTOCK, SUSAN	09/14/2016		Student Transportation	128728	\$204.77
	BLUE RIDGE RURAL WATER COMPANY		50321	Public Utility Services (Excludes EnergySee 470)	128730	\$1,579.78
1013639	BOONE, CHARLES R.	09/14/2016	50395	Other Professional and Technical Services	128732	\$280.00
1012704	BOUTON, JOSEPH A.	09/14/2016	50395	Other Professional and Technical Services	128733	\$560.00
1012110	BOYD, JOHN DAVID	09/14/2016	50395	Other Professional and Technical Services	128734	\$280.00
1012084	BREWER, WILLIAM DOYLE	09/14/2016	50395	Other Professional and Technical Services	128735	\$560.00
1014416	BRIGHT,CHAD	09/14/2016	50395	Other Professional and Technical Services	128736	\$560.00
1007840	BRUCE AIR FILTER CO	09/14/2016	50410	Supplies-Filters	128738	\$4,776.11
	BURNS, DARRELL L	09/14/2016	50331	Student Transportation	128741	\$276.80
	CANNON ROOFING	09/14/2016	50323	Repairs and Maintenance Services	128744	\$4,663.00
	CENGAGE LEARNING	09/14/2016	50410	Supplies	128746	\$2,667.50
	CENGAGE LEARNING	09/14/2016	50420	Textbooks	128746	\$5,692.50
	CIT FINANCE, LLC	09/14/2016		Tech Srvc-Copier Contract	128749	\$100.94
1015045	CMS ROOFING	09/14/2016	50520	ConstructionServices Buildings Capitalize	128750	\$120,462.06
1013246	CONCRETE SUPPLY CO., LLC	09/14/2016	50323	R&M Grounds	128751	\$3,575.48

1001886	COPY SPOT, INC.	09/14/2016	50395	Digitalization For As-Built Drawings	128752	\$3,195.25
1012394	CRAIG, SHANE	09/14/2016	50395	Other Professional and Technical Services	128755	\$280.00
115383	CRONIN, SUSAN	09/14/2016	50332	Travel - In-Co Mileage	128756	\$102.70
1015158	DILLARD EXCAVATING CO., INC	09/14/2016	50520	ConstructionServices Buildings Capitalize	128763	\$85,815.00
1000838	DUKE POWER	09/14/2016	50470	Energy-Electricity	128766	\$242.13
1002726	ECHOLS OIL CO.	09/14/2016	50410	Supplies-Vehicle fuel	128770	\$29,373.95
1044627	ELECTRIC TIME COMPANY, INC	09/14/2016		Supplies-Routine Maintenance	128771	\$655.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/14/2016	50332	Travel - Lodging	128773	\$1,185.48
1012221	ENCORE TECHNOLOGY GROUP	09/14/2016	50445	Technology and Software Supplies	128774	\$281.96
1012042	EPPS, STEVEN MICHAEL	09/14/2016	50395	Other Professional and Technical Services	128776	\$560.00
1012587	FIRSTLAB LLC	09/14/2016	50395	Prof Tech Srvc-Drug Testing	128779	\$1,846.75
1015002	FLOWERS, KEVIN SHANE	09/14/2016	50395	Other Professional and Technical Services	128782	\$560.00
1012090	FORRESTER, TRAVIS W	09/14/2016	50395	Other Professional and Technical Services	128787	\$105.00
1044657	FOWLER, GEOFFREY STEVEN	09/14/2016	50395	Other Professional and Technical Services	128789	\$280.00
1002813	FREEMAN, TINA	09/14/2016	50331	Student Transportation	128791	\$272.16
1009159	GALLAGHER, LAUREN M	09/14/2016	50395	Other Professional and Technical Services	128792	\$2,640.00
1012100	GEL LABORATORIES, LLC	09/14/2016	50395	Other Professional and Technical Services	128794	\$889.00
1000446	GENESIS II	09/14/2016	20410	Inventory Recd not Vouchered	128795	\$3,345.36
1014440	GEYER INSTRUCTIONAL PRODUCTS	09/14/2016	50410	Supplies	128796	\$454.44
1006609	GLADSON, DALLAS K.	09/14/2016	50395	Other Professional and Technical Services	128797	\$297.50
1006610	GODFREY, JAMES TRAVIS	09/14/2016	50395	Other Professional and Technical Services	128798	\$280.00
1006088	GOINS, EUGENE	09/14/2016	50395	Other Professional and Technical Services	128799	\$577.50
1003633	GREENVILLE CAR WASH	09/14/2016	50323	R&M Serv-Vehicle Serv	128802	\$158.50
	GREENVILLE NEWS SUBSCRIPTION	09/14/2016	50440	Periodicals	128803	\$134.55
	GREER AWNING & SIDING, INC.	09/14/2016	50410	Supplies-Routine Maintenance	128805	\$580.00
1011358	GRICE, BRADLEY	09/14/2016	50395	Other Professional and Technical Services	128807	\$280.00

1010965	H2L CONSULTING ENGINEERS	09/14/2016	50520	ConstructionServices Arch Fees Capitalize	128809	\$19,552.50
1012708	HALL, DARIUS	09/14/2016	50395	Other Professional and Technical Services	128810	\$857.50
1010232	HANDWRITING WITHOUT TEARS	09/14/2016	50410	Supplies	128812	\$135.15
1044664	HARPER, DA'VANTE Q.	09/14/2016	50395	Other Professional and Technical Services	128814	\$280.00
1003236	HAWKINS TOWING INC.	09/14/2016	50323	R&M Serv-Vehicle Serv	128815	\$150.00
1013640	HEATH, JEFFREY, S	09/14/2016	50395	Other Professional and Technical Services	128817	\$280.00
1012085	HEGGER, MATTHEW CHARLES	09/14/2016	50395	Other Professional and Technical Services	128818	\$560.00
1005742	HEINEMANN	09/14/2016	50410	Supplies	128819	\$1,838.10
1015046	HIGHLANDS CONSTRUCTION, LLC	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128821	\$24,435.00
1003065	HOLT, CHRISTAL G	09/14/2016	50331	Student Transportation	128823	\$414.72
	HOUGHTON MIFFLIN HARCOURT	09/14/2016	50410	Supplies	128824	\$837.60
1012207	HUGHES SUPPLY	09/14/2016	20410	Inventory Recd not Vouchered	128825	\$1,080.95
1012950	HUNT, KATHRYNE HINES	09/14/2016	50331	Student Transportation	128826	\$234.63
1001738	INGLES MARKET INC	09/14/2016	50410	Supplies	128827	\$221.74
1000546	INNOVATIVE LEARNING CONCEPTS	09/14/2016	50410	Supplies	128828	\$2,447.58
1013579	INTERBORO PACKAGING CORP.	09/14/2016	20410	Inventory Recd not Vouchered	128829	\$15,426.18
1009019	ISGETT DISTRIBUTORS INC	09/14/2016	50540	Equipment Over 5000	128830	\$7,380.10
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/14/2016	50323	R&M Serv-Plant Serv	128831	\$348.00
1011353		09/14/2016	50410	Supplies-Grounds	128832	\$810.00
1002091	J L ROGERS & CALLCOTT ENG.	09/14/2016	50395	Other Professional and Technical Services	128833	\$392.49
1013203	JACKSON, JONATHAN	09/14/2016	50311	Instructional Services	128834	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	09/14/2016	50410	Supplies-Custodial	128836	\$6,313.79
1002434	JARA, ROBERT J	09/14/2016	50331	Student Transportation	128837	\$342.90
1000956	JOHN DEERE COMPANY	09/14/2016	50540	Equipment Over 5000	128838	\$8,259.13
1000832	JOHNSON CONTROLS INC.	09/14/2016	50395	Other Professional and Technical Services	128839	\$5,760.00
1013515	JORDON CONSTRUCTION CO. LLC	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128841	\$48,539.76
1002462	ACADEMIC SUPERSTORE	09/14/2016	50345	Technology	128842	\$2,645.76
1000033	K MART #4016	09/14/2016	50410	Supplies	128843	\$161.02
1044722	KALU, JACOB	09/14/2016	50395	Other Professional and Technical Services	128844	\$280.00

1012711	KELLY, PATRICK	09/14/2016	50395	Other Professional and Technical Services	128846	\$560.00
1011380	KHOSROWJERDI, DONNA	09/14/2016	50395	Other Professional and Technical Services	128847	\$170.00
1014188	KROFF CHEMICAL COMPANY INC	09/14/2016	50323	R&M Preventative Maintenance	128849	\$3,750.00
1012122	KUPPINGER, JOHN CLARK	09/14/2016	50395	Other Professional and Technical Services	128850	\$560.00
1010084	KUTA SOFTWARE LLC	09/14/2016	50345	Technology	128851	\$519.40
1012054	LANFORD, JUSTIN ALEXANDER	09/14/2016	50395	Other Professional and Technical Services	128854	\$840.00
1010326	LAWSON, TAMMY	09/14/2016	50331	Student Transportation	128855	\$262.44
1001245	LEARNING LABS, INC.	09/14/2016	50410	Supplies	128856	\$863.90
1012113	LEATHERS, JAMES B	09/14/2016	50395	Other Professional and Technical Services	128857	\$280.00
1000112	LOWE'S OF GREER	09/14/2016	50410	Supplies	128861	\$717.78
1013573	LS3P ASSOCIATES LTD	09/14/2016	50520	ConstructionServices Arch Fees Capitalize	128863	\$6,725.30
1013573	LS3P ASSOCIATES LTD	09/14/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	128863	\$481.55
1012547	MAKERBOT	09/14/2016	50410	Supplies	128866	\$210.94
1012547	MAKERBOT	09/14/2016	50545	Technology Equipment Over 5000	128866	\$7,050.42
1003404	MANAGEMENT DECISIONS	09/14/2016	50395	Other Professional and Technical Services	128867	\$1,312.50
1015019	MAPLE LEAF DESIGN & BUILD INC	09/14/2016	50520	ConstructionServices Buildings Capitalize	128868	\$1,131.14
1012558	MARTIN, JEAN L.	09/14/2016	50395	Other Professional and Technical Services	128869	\$210.00
1007682	MAULDIN FAMILY PHARMACY	09/14/2016	50410	Supplies	128870	\$185.23
1013643	MAY III, ROBERT D.	09/14/2016	50395	Other Professional and Technical Services	128872	\$560.00
1010458	MCALISTER, BRADLEY CARL	09/14/2016	50395	Other Professional and Technical Services	128874	\$560.00
1044659	MCCOY, MARK	09/14/2016	50395	Other Professional and Technical Services	128875	\$280.00
1010343	MILLER, TY	09/14/2016	50395	Other Professional and Technical Services	128882	\$297.50
1000189	MINUTEMAN PRESS	09/14/2016	50360	Printing and Binding	128883	\$135.92
	MULCH MART OF POWDERSVILLE	09/14/2016	50323	R&M Grounds	128886	\$6,339.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/14/2016	50395	Other Professional and Technical Services	128887	\$401.46

1014048	MUNN, CHRISTOPHER	09/14/2016	50395	Other Professional and Technical Services	128888	\$280.00
1005731	MUSICAL INNOVATIONS	09/14/2016	50323	R&M Serv-Piano & Strings Serv	128890	\$130.38
	NAPA AUTO PARTS	09/14/2016	50540	Equipment Over 5000	128891	\$19,083.94
	NASCO INC	09/14/2016	50410	Supplies	128892	\$451.96
1001101	NATIONAL SCIENCE TEACHERS ASSO	09/14/2016	50410	Supplies	128893	\$124.91
1001763	NETWORK CONTROLS & ELECTRIC	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128894	\$27,182.02
1001763	NETWORK CONTROLS & ELECTRIC	09/14/2016	50520	ConstructionServices Buildings Capitalize	128894	\$971.97
1001763	NETWORK CONTROLS & ELECTRIC	09/14/2016	50580	Mobile Classrooms Construction Non Capitalize	128894	\$5,373.75
1011032	NFL OFFICEWORKS	09/14/2016	50410	Supplies	128895	\$5,267.67
		09/14/2016	50540	Equipment Under 5000	128895	\$1,073.78
1015146	NOVA ENGINEERING & ENVIROMENT	09/14/2016	50395	Other Professional and Technical Services	128897	\$1,232.25
1000309	NSTA	09/14/2016	50410	Supplies	128898	\$449.17
1044710	NUZZI, NICHOLAS VINCENT	09/14/2016	50395	Other Professional and Technical Services	128899	\$560.00
1004450	OFFICE DEPOT	09/14/2016	50410	Supplies	128901	\$1,105.58
	OFFICE DEPOT	09/14/2016	50410	Supplies	128902	\$194.57
	OFFICE DEPOT, INC.	09/14/2016	50410	Supplies	128902	\$3,024.25
1044656	OLIVER, JARED RANDALL	09/14/2016	50395	Other Professional and Technical Services	128903	\$280.00
1005949	ONTARIO INVESTMENTS, INC.	09/14/2016	50345	Tech Srvc-Copier Contract	128904	\$3,161.14
1013939	OUTDOOR EQUIP. DISTRIBUTORS	09/14/2016	50520	ConstructionServices Buildings Capitalize	128905	\$4,290.42
1013939	OUTDOOR EQUIP. DISTRIBUTORS	09/14/2016	50540	Equipment Under 5000	128905	\$1,430.14
	OVERDRIVE, INC DIGITAL LIBRA	09/14/2016		Technology	128906	\$35,000.00
1012112	OWENS, BOBBY RANDALL	09/14/2016	50395	Other Professional and Technical Services	128907	\$280.00
1001140	PAPA JOHN'S PIZZA	09/14/2016	50490	Supplies Food and Meals	128909	\$728.75
1014700	PARKWAY THERAPY WORKS	09/14/2016	50395	Other Professional and Technical Services	128910	\$1,050.00
1012852	PHILLIPS JR., JOHN ROBERT	09/14/2016	50395	Other Professional and Technical Services	128911	\$280.00
1003614	PIEDMONT NATURAL GAS	09/14/2016	50470	Energy-Gas	128914	\$5,256.72
	PINE GROVE	09/14/2016		Student Services	128915	\$8,758.68

1012057	PLETCHER, CHRISTOPHER ALAN	09/14/2016	50395	Other Professional and Technical Services	128917	\$280.00
1009112	POCKET NURSE ENTERPRISES, INC	09/14/2016	50410	Supplies	128918	\$466.99
1014435	PRAXAIR DISTRIBUTING INC	09/14/2016	50410	Supplies	128919	\$289.70
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/14/2016	50445	Technology and Software Supplies	128920	\$692.93
1000273	PRODUCTIONS UNLIMITED	09/14/2016	50545	TechnologyEquipment Under 5000	128922	\$3,173.11
1000279	PROFESSIONAL DUPLICATIONS INC	09/14/2016	50445	Technology and Software Supplies	128923	\$358.02
1000288	PROSOURCE LLC	09/14/2016	50410	Supplies	128924	\$1,687.52
1000305	QUILL CORPORATION	09/14/2016	50410	Supplies	128926	\$201.06
1000901	QUILL CORPORATION	09/14/2016	50410	Supplies	128926	\$422.92
1003615	QUILL CORPORATION	09/14/2016	50410	Supplies	128926	\$403.86
1000305	QUILL CORPORATION	09/14/2016	50410	Supplies	128927	\$320.01
1001221	QUILL CORPORATION CORP OFFICE	09/14/2016	50410	Supplies	128927	\$315.58
1011365	RAINBOW INTERNATIONAL	09/14/2016	50322	Cleaning Services	128928	\$1,014.93
1013693	RAVELL, BRETT W	09/14/2016	50395	Other Professional and Technical Services	128930	\$280.00
1008445	RAYMOND ENGINEERING SC	09/14/2016	50395	Other Professional and Technical Services	128931	\$5,800.00
1001573	REALLY GOOD STUFF	09/14/2016	50410	Supplies	128932	\$2,302.08
1010317	REDMAN, JOHN DAVID	09/14/2016	50395	Other Professional and Technical Services	128933	\$560.00
1010101	REECE, JONATHAN SHANE	09/14/2016	50395	Other Professional and Technical Services	128934	\$280.00
1013092	RHEA, STEVEN E.	09/14/2016	50395	Other Professional and Technical Services	128935	\$560.00
1013095	RINEHART, MICHAEL L.	09/14/2016	50395	Other Professional and Technical Services	128936	\$105.00
1006636	RIVERA, RAMON L.	09/14/2016	50395	Other Professional and Technical Services	128938	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	09/14/2016	50395	Other Professional and Technical Services	128939	\$560.00
1013192	RODRIGUEZ, IVAN	09/14/2016	50395	Other Professional and Technical Services	128942	\$280.00
1012984	RUTH, DAVID WILLIAM	09/14/2016	50395	Other Professional and Technical Services	128945	\$280.00
1001011	RYERSON TULL	09/14/2016	50410	Supplies	128948	\$1,388.78
1002001	S&ME	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128949	\$5,584.82
1001891	SALLY'S BEAUTY SUPPLY	09/14/2016	50410	Supplies	128950	\$5,363.60

1013770	SANDEFUR, KENNETH	09/14/2016	50395	Other Professional and Technical Services	128951	\$560.00
1044708	SANTOS JR, VALENTIN	09/14/2016	50395	Other Professional and Technical Services	128952	\$280.00
1009860	SARTAIN, SUSAN M	09/14/2016	50395	Other Professional and Technical Services	128953	\$340.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/14/2016	50323	Repairs and Maintenance Services	128954	\$223.51
1002071	SCATA	09/14/2016	50332	Travel - Registration	128955	\$1,500.00
1001023	SCCTM	09/14/2016	50332	Travel - Registration	128957	\$154.00
1004306	SCHOLASTIC STORE ONLINE	09/14/2016	50410	Supplies	128958	\$235.42
1000837	SCHOLASTIC MAGAZINES	09/14/2016	50440	Periodicals	128959	\$263.67
1009496	SCHOOL CHECK IN	09/14/2016	50410	Supplies	128960	\$111.30
1001240	SCHOOL HEALTH CORPORATION	09/14/2016	50410	Supplies	128961	\$529.47
1004788	SHARP BUSINESS SYSTEMS	09/14/2016	50345	Tech Srvc-Copier Contract	128965	\$65,356.98
1004788	SHARP BUSINESS SYSTEMS	09/14/2016	50410	Supplies	128965	\$176.60
	SHERMAN-CROMARTIE, CHERYL	09/14/2016	50395	Other Professional and Technical Services	128967	\$577.50
1007884	SIGNATURES, INC.	09/14/2016	50410	Supplies Uniforms	128968	\$46,163.67
	SILMAR ELECTRONICS, INC.	09/14/2016		Technology and Software Supplies	128970	\$1,170.03
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/14/2016	50345	Tech Srvc-Copier Contract	128971	\$583.69
	SIMS, INC.	09/14/2016	50345	Technology	128972	\$1,500.00
	SKINNER, JARED	09/14/2016	50395	Other Professional and Technical Services	128973	\$280.00
1002057	SMITH DRAY LINE	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128976	\$449.88
1002957	SMITH METAL FAB, INC.	09/14/2016	50410	Supplies-Routine Maintenance	128977	\$1,044.10
1044689	SMITH, MATTHEW CALVIN	09/14/2016	50395	Other Professional and Technical Services	128978	\$560.00
1002318	SOUTHEASTERN PAPER GROUP	09/14/2016	20410	Inventory Recd not Vouchered	128979	\$45,362.28
	SOUTHEASTERN PAPER GROUP	09/14/2016	50410	Supplies-Custodial	128979	\$2,041.24
1009848	SPITZ, INC	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128980	\$7,775.00
1010728	STAFFORD CONSULTING ENGINEERS	09/14/2016	50395	Other Professional and Technical Services	128981	\$6,000.00
1000377	STATE DEPARTMENT OF EDUCATION	09/14/2016	50660	Pupil Activity	128984	\$2,688.32
	STEPP, BRADLEY C.	09/14/2016	50395	Other Professional and Technical Services	128985	\$297.50
1004459	STORK SYSTEMS, INC.	09/14/2016	50445	Technology and Software Supplies	128987	\$111.30

1012332	STOVER MECHANICAL SERVICES	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	128988	\$3,866.00
1014653	STROUD, JARED STEPHEN	09/14/2016	50395	Other Professional and Technical Services	128989	\$560.00
1004357	STUDIES WEEKLY INC	09/14/2016	50410	Supplies	128990	\$3,534.30
1017374	SUMMIT ENGINEER'N & TESTIN INC	09/14/2016	50395	Other Professional and Technical Services	128993	\$1,531.00
1013718	SUNTEX INTERNATIONAL INC.	09/14/2016	38045	Local Funds AP	128994	\$3,180.00
1013718	SUNTEX INTERNATIONAL INC.	09/14/2016	50345	Technology	128994	\$2,918.14
1001222	STAPLES ADVANTAGE	09/14/2016	50410	Supplies	128996	\$4,159.42
1015047	TATE, LYNN G.	09/14/2016	50395	Other Professional and Technical Services	129001	\$215.00
1011405	THE FLIPPEN GROUP, LLC	09/14/2016	50410	Supplies	129002	\$3,935.28
1007333	THE LIGHTING CO & ELECTRICAL	09/14/2016	50323	R&M Serv-Field & Park Light Serv	129004	\$3,280.00
1014280	THE PEAVEY CORPORATION	09/14/2016	50410	Supplies	129005	\$519.40
1002749	THINKING MAPS, INC.	09/14/2016	50410	Supplies	129006	\$2,106.75
1007465	TIM HINTON, INC	09/14/2016	50312	Instructional Programs Improvement Services	129008	\$10,100.00
1012047	TODD, CLAUDE JERRY LEE	09/14/2016	50395	Other Professional and Technical Services	129009	\$472.50
1002312	TRANE US, INC	09/14/2016	50395	Other Professional and Technical Services	129011	\$720.00
1002312	TRANE US, INC	09/14/2016	50410	Supplies-HVAC supplies	129011	\$13,040.23
		09/14/2016		Supplies	129013	\$1,037.66
1000483	TRIARCO ARTS & CRAFT/GOOD TIME	09/14/2016	50410	Supplies	129014	\$541.91
1003382	TRUCOLOR	09/14/2016	50360	Printing and Binding	129015	\$748.44
1000494	UNITED CHEMICAL AND SUPPLY INC	09/14/2016	50410	Supplies	129018	\$369.05
1000494	UNITED CHEMICAL AND SUPPLY INC	09/14/2016	50410	Supplies-Custodial	129018	\$6,857.16
1003106	UNIVERSAL PROTECTION SECURITY	09/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129019	\$704.11
1000819	US FOODSERVICE	09/14/2016	50410	Supplies	129021	\$1,500.00
	USA TESTPREP INC.	09/14/2016	50345	Technology	129022	\$6,725.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/14/2016	50395	Digitalization For As-Built Drawings	129023	\$1,213.58
1004973	VIRTUAL IMAGE TECHNOLOGY	09/14/2016	50395	Other Professional and Technical Services	129023	\$691.73
1001861	VIZIFLEX SEELS, INC.	09/14/2016	50410	Supplies	129024	\$244.86
1006819	W W WILLIAMS	09/14/2016		Supplies-Vehicle Supplies	129026	\$1,828.50
1014496	WALKER PEST MANAGEMENT	09/14/2016		R&M Serv-Pest Control Serv	129030	\$4,967.00
1011766	WEINMUELLER, ERICH FRANZ	09/14/2016	50395	Other Professional and Technical Services	129031	\$280.00

1014726	WELD WRIGHT LLC	09/14/2016	50323	R&M Serv-HVAC Serv	129033	\$787.50
1003666	WESTMORELAND, JOHNNY LYLE	09/14/2016	50395	Other Professional and Technical Services	129034	\$297.50
1002568	WILSON & ASSOCIATES	09/14/2016	50530	Improvements Other Than Buildings Non Capitalize	129035	\$3,525.00
1002719	WITMER, CONNIE A.	09/14/2016	50331	Student Transportation	129036	\$243.54
1013495	WOODY, CAMERON	09/14/2016	50395	Other Professional and Technical Services	129038	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	09/14/2016	50395	Other Professional and Technical Services	129039	\$181.65
1003251	WRIGHT EXPRESS FSC	09/14/2016	50410	Supplies-Vehicle fuel	129040	\$517.75
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/16/2016		Repairs and Maintenance Services	73773	\$6,352.00
1000133	BATTERY SPECIALISTS INC	09/16/2016	50490	Other Supplies and Materials	73774	\$169.06
1000721	FORMS & SUPPLY, INC.	09/16/2016	50410	Supplies	73775	\$675.14
1005627	HOBART CORPORATION	09/16/2016	50323	Repairs and Maintenance Services	73777	\$1,161.02
1006291	FOOD EQUIPMENT CO	09/16/2016	50323	Repairs and Maintenance Services	73778	\$1,207.13
1011043	AIR DIAGNOSTICS INC	09/16/2016	50323	Repairs and Maintenance Services	73779	\$725.00
	GENERAL SALES CO	09/16/2016	50540	Equipment Under 5000	73780	\$386.90
1013546	CARGILL MEAT SOLUTIONS CORP	09/16/2016	10160	Inventory - Food	73781	\$14,241.92
1013600	PIEDMONT COCA-COLA BOTTLING	09/16/2016	50460	Food Purchases	73782	\$15,968.76
1015159	UNITED REFRIGERATION INC	09/16/2016	50323	Repairs and Maintenance Services	73783	\$3,207.70
1002049	DUKE ENERGY CORP.	09/16/2016	50470	Energy-Electricity	9082016	\$484,373.65
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/20/2016	50323	Repairs and Maintenance Services	73788	\$1,259.00
1000189	MINUTEMAN PRESS	09/20/2016	50360	Printing and Binding	73789	\$587.13
1001763	NETWORK CONTROLS & ELECTRIC	09/20/2016		TechnologyEquipment Under 5000	73791	\$339.08
1003636	KELLY SERVICES	09/20/2016	50311	Instructional Services	73792	\$2,402.10
1011188	GENERAL SALES CO	09/20/2016	50540	Equipment Under 5000	73793	\$6,202.70
1012207	HUGHES SUPPLY	09/20/2016	10290	Asset Clearing	73794	\$9,593.45
1013600	PIEDMONT COCA-COLA BOTTLING	09/20/2016	50460	Food Purchases	73795	\$10,000.01
1015159	UNITED REFRIGERATION INC	09/20/2016	50323	Repairs and Maintenance Services	73796	\$451.94
1000066	LAKESHORE LEARNING MATERIALS	09/21/2016	50410	Supplies	2841	\$5,151.79
	LAKESHORE LEARNING MATERIALS	09/21/2016	50445	Technology and Software Supplies	2841	\$321.22
1000567	FOLLETT SCHOOL SOLUTIONS	09/21/2016	50430	Library Books and Materials	2842	\$2,801.41
	FORMS & SUPPLY, INC.	09/21/2016	20410	Inventory Recd not Vouchered	2843	\$47,911.92
1000721	FORMS & SUPPLY, INC.	09/21/2016	50410	Supplies	2843	\$3,515.43
	GREENVILLE OFFICE SUPPLY	09/21/2016	50360	Printing and Binding	2844	\$864.96
	GREENVILLE OFFICE SUPPLY	09/21/2016		Supplies	2844	\$1,947.31
	PREMIER AGENDAS INC	09/21/2016		Supplies	2845	\$1,078.02

1003927	SCHOOL SPECIALTY	09/21/2016	50410	Supplies	2845	\$1,954.88
1003927	SCHOOL SPECIALTY	09/21/2016	50445	Technology and Software Supplies	2845	\$271.56
1000670	SCHOOL SPECIALTY INC	09/21/2016	50410	Supplies	2845	\$220.49
1014743	HERALD OFFICE SUPPLY	09/21/2016	50410	Supplies	2846	\$1,036.63
1002668	ACP DIRECT	09/21/2016	50410	Supplies	129043	\$341.70
1004014	ACT, INC.	09/21/2016	50345	Technology	129044	\$357.00
	AIRGAS USA, LLC	09/21/2016	50410	Supplies	129045	\$229.12
1003033	AMAZON.COM	09/21/2016	50410	Supplies	129046	\$131.23
1003590	AMERICAN SECURITY GREENVILLE	09/21/2016	50329	Other - Property Serv	129047	\$10,557.08
1003590	AMERICAN SECURITY GREENVILLE	09/21/2016	50395	Other Professional and Technical Services	129047	\$208.58
1003590	AMERICAN SECURITY GREENVILLE	09/21/2016	50395	Other Security Services	129047	\$679.80
1000849	APPLE INC.	09/21/2016	50445	Technology and Software Supplies	129049	\$1,888.92
1000849	APPLE INC.	09/21/2016	50545	TechnologyEquipment Under 5000	129049	\$1,482.94
1044675	ARDOR HEALH SOLUTIONS	09/21/2016	50395	Other Professional and Technical Services	129050	\$1,787.50
1008417	AUDIO RESOURCES GROUP	09/21/2016	50445	Technology and Software Supplies	129052	\$2,723.14
	B.C. CANNON CO.	09/21/2016	50410	Supplies	129053	\$127.20
1010331	BARCLAY WOOD TOYS AND BLOCKS	09/21/2016		Supplies	129054	\$222.32
1013277	BELL CARRINGTON AND PRICE, LLC	09/21/2016	50319	Legal Services	129056	\$325.00
	BELNICK INC/DBA BIZCHAIR.COM	09/21/2016		Supplies	129057	\$1,555.96
1000145	BLUE RIDGE RURAL WATER COMPANY	09/21/2016	50321	Public Utility Services (Excludes EnergySee 470)	129060	\$1,747.85
1002140	BOOKSOURCE	09/21/2016	50410	Supplies	129062	\$40,805.34
1007840	BRUCE AIR FILTER CO	09/21/2016	50410	Supplies-Filters	129064	\$1,408.84
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/21/2016	50410	Supplies	129067	\$614.36
1001787	CENTER FOR DEVELOPMENTAL SERVI	09/21/2016	50325	Rentals	129070	\$3,032.60
1011120	CHANNING BETE COMPANY INC	09/21/2016	50410	Supplies	129071	\$306.17
	CITY OF GREENVILLE, S.C.	09/21/2016	50395	Prof Tech Srvc-SRO Contracts	129073	\$20,666.64
1010595	CITY OF SIMPSONVILLE	09/21/2016	50395	Prof Tech Srvc-SRO Contracts	129074	\$9,791.68
1006759	CLEMSON UNIVERSITY	09/21/2016	50373	Tuition to other Entity	129075	\$4,788.00
1000760	COMMUNITY PLAYTHINGS	09/21/2016	50410	Supplies	129078	\$365.70
1001886	COPY SPOT, INC.	09/21/2016	50395	Digitalization For As-Built Drawings	129079	\$394.73
1014402	CREATIVE NOTEBOOK SOLUTIONS	09/21/2016	50410	Supplies	129084	\$437.25
1003934	CREWS, CHAD	09/21/2016	50311	Instructional Services	129085	\$995.00
1007318	DEMPSEY, JOHN MICHAEL	09/21/2016	50395	Other Professional and Technical Services	129089	\$280.00
1000838	DUKE POWER	09/21/2016	50470	Energy-Electricity	129092	\$1,072.78

1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 50311 Instructional Services 129097 1044686 EDWARDS, JESSICA 09/21/2016 50339 Other Transportation Services - Non-Distr Person 129099 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101 1002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50345 Technology and Technical Services 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement 129107 Services 129107 129107 129107 129107 1044781 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement 129107 129	\$264.42 \$166.78 \$5,312.49 \$11,250.00 \$94,250.00 \$149.47 \$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00 \$1,000.00 \$1,102.22
1002726 ECHOLS OIL CO. 09/21/2016 50410 Supplies-Vehicle fuel 129096 129097 1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 50311 Instructional Services 129097 129097 1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 50311 Instructional Services 129097 129097 1044686 EDWARDS, JESSICA 09/21/2016 50332 Other Transportation Services - Non-Distr Person 129099 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101 1002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50345 Technology and Software Supplies 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 129107 129107 1200894 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50345 Technology 129107 129107 129108 129107 1200894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 129109	\$5,312.49 \$11,250.00 \$94,250.00 \$149.47 \$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00 \$1,000.00
1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 10141 A/R - VIF Teachers 129097 1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 50311 Instructional Services 129097 129097 1044686 EDWARDS, JESSICA 09/21/2016 50339 Other Transportation Services - Non-Distr Person 129099 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101 1002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 1014743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50345 Technology 129107 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 129107 129109 1291	\$11,250.00 \$94,250.00 \$149.47 \$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00
1011478 EDUCATIONAL PARTNERS INT'L 09/21/2016 50311 Instructional Services 129097 1044686 EDWARDS, JESSICA 09/21/2016 50339 Other Transportation Services - Non-Distr Person 129099 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129100 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101 1002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50345 Technology 129107 129107 129107 129108 1005575 EASTSIGNS 09/21/2016 50520 Construction Services 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129109 129108 129109 129109 129109 129108 129109 129108 129109 129109 129109 129109 129109 129108 129109 129109 129109 129108 129108 129109 129108 129108 129109 129108 129109 129108 129109 129108 129108 129109 129108 129108 129108 129108 129108 129108	\$94,250.00 \$149.47 \$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00
1044686 EDWARDS, JESSICA 09/21/2016 50339 Other Transportation Services - Non-Distr Person 129099 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129100 129101 1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101 10002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50345 Technology 129107 129107 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services Ruidings Conitaliza 129109	\$149.47 \$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00
Person 129099	\$899.10 \$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00 \$1,000.00
1000897 EMBASSY SUITES @ KINGSTON PLAN 09/21/2016 50332 Travel - Lodging 129101	\$1,358.64 \$1,761.72 \$750.22 \$916.32 \$15,000.00
100897 129101 129102 1002517 EMEDIA GROUP 09/21/2016 50360 Printing and Binding 129102 1009450 ENCORE 09/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement 129107 Services 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services (Temp) Building/Construction Non Capita 129109 129	\$1,761.72 \$750.22 \$916.32 \$15,000.00
1009450 ENCORE 109/21/2016 50445 Technology and Software Supplies 129103 1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement 129107 Services 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services (Temp) Building/Construction Non Capital 129109	\$750.22 \$916.32 \$15,000.00 \$1,000.00
1012221 ENCORE TECHNOLOGY GROUP 09/21/2016 50445 Technology and Software Supplies 129104 1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105 129105 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50345 Technology 129106 129107 129107 129107 129108 129107 129108 129108 129107 129108 129109 1291	\$916.32 \$15,000.00 \$1,000.00
1005849 ENGINEERED SYSTEMS DESIGN 09/21/2016 50395 Other Professional and Technical Services 129105	\$15,000.00 \$1,000.00
1005849 129105 129105 1044743 ENGINEERICA SYSTEMS, INC 09/21/2016 50345 Technology 129106 1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement 129107 129107 129108 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services (Temp) 129109	\$1,000.00
1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement Services 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services (Temp) Building/Construction Non Capita 129109	
1015086 EQUAL OPPORTUNITY SCHOOLS 09/21/2016 50312 Instructional Programs Improvement Services 129107 1002894 EXPLORE LEARNING 09/21/2016 50345 Technology 129108 \$ 1005575 FASTSIGNS 09/21/2016 50520 Construction Services (Temp) Building/Construction Non Capita 129109	
1005575 FASTSIGNS 09/21/2016 50520 ConstructionServices (Temp) Building/Construction Non Capita 129109	
1005575 FASTSIGNS 09/21/2016 50520 ConstructionServices (Temp) Building/Construction Non Capita 129109	121,146.35
EASTSIGNS 100/21/2016 50520 Construction Services Buildings Capitalize	\$894.11
	\$886.84
1000765 FAULKNER AND ASSOCIATES 09/21/2016 50510 Land Appraisal 129110	\$950.00
1014802 FLINN SCIENTIFIC, INC 09/21/2016 50410 Supplies 129112	\$2,091.02
1001572 FLINN SCIENTIFIC, INC. 09/21/2016 50410 Supplies 129113	\$1,139.08
1006291 FOOD EQUIPMENT CO 09/21/2016 50410 Supplies 129114	\$756.11
1002417 FRINGE BENEFITS MANGEMENT COMP 09/21/2016 20412 Health Savings - Deductible 129116	\$190.00
1002417 FRINGE BENEFITS MANGEMENT COMP 09/21/2016 20412 Out of Pocket Medical 129116	\$226.66
1002417 FRINGE BENEFITS MANGEMENT COMP 09/21/2016 20412 Dependent Care Deduction 129117	\$416.66
1002417 FRINGE BENEFITS MANGEMENT COMP 09/21/2016 20412 Out of Pocket Medical 129117	\$507.88
1002417 FRINGE BENEFITS MANGEMENT COMP 09/21/2016 20412 Out of Pocket Medical 129118	*
1014990 FUN EXPRESS, LLC 09/21/2016 50410 Supplies 129119	\$180.00

1014962	FUNDAMENTAL COMMUNICATIONS	09/21/2016	50395	Other Professional and Technical Services	120120	\$1,679.00
1014962					129120	
1002033	FURMAN UNIVERSITY	09/21/2016	50312	Instructional Programs Improvement Services	129121	\$100.00
1002033	FURMAN UNIVERSITY	09/21/2016	50312	Instructional Programs Improvement Services	129122	\$100.00
1001285	FURMAN UNIVERSITY GRAD.STUDIE	09/21/2016	50312	Instructional Programs Improvement Services	129123	\$23,000.00
1001260	GATEWAY SUPPLY CO., INC.	09/21/2016	50580	Mobile Classrooms Construction Non Capitalize	129127	\$3,531.48
1011562	GIBBS-SANDERS, SHAMIKA L	09/21/2016	50395	Other Professional and Technical Services	129129	\$140.00
1014385	GRAY, KIMBERLY	09/21/2016	50311	Instructional Services	129133	\$1,659.00
1001617	GREATER GREENVILLE FORUM	09/21/2016	50640	Organization Membership Dues and Fees (Professional)	129134	\$300.00
1014376	H&H ELECTRICAL SERVICE OF GVL	09/21/2016	50520	ConstructionServices Buildings Capitalize	129138	\$5,872.00
1010232	HANDWRITING WITHOUT TEARS	09/21/2016	50410	Supplies	129141	\$1,062.50
1000826	HARPER, LAMBERT AND BROWN, PA	09/21/2016	50319	Legal Services	129143	\$231.00
1012060	HARRISON, KEVIN K	09/21/2016	50395	Other Professional and Technical Services	129145	\$280.00
1005890	HART, INC.	09/21/2016	50345	Technology	129146	\$6,872.08
1005742	HEINEMANN	09/21/2016	50410	Supplies	129147	\$6,593.40
1002388	HOFFMAN & HOFFMAN INC.	09/21/2016	50395	Other Professional and Technical Services	129151	\$8,928.00
1000538	HOUGHTON MIFFLIN #1	09/21/2016	50410	Supplies	129152	\$1,070.68
	HUB INTERNATIONAL SOUTHEAST	09/21/2016		Property Insurance	129153	\$3,100.00
1012625	HUB INTERNATIONAL SOUTHEAST	09/21/2016	50650	Liability/Tort Insurance	129153	\$7,409.00
1010880	HULSEY MCCORMICK & WALLACE INC	09/21/2016	50395	Other Professional and Technical Services	129154	\$3,600.00
1000717	HUMAN RELATIONS MEDIA	09/21/2016	50410	Supplies	129155	\$501.21
1001738	INGLES MARKET INC	09/21/2016	50410	Supplies	129156	\$273.66
1001738	INGLES MARKET INC	09/21/2016	50490	Supplies Food and Meals	129156	\$1,585.35
1001211	INTERNATIONAL BACCALAUREATE OR	09/21/2016	50640	Organization Membership Dues and Fees (Professional)	129157	\$8,310.00
	IXL LEARNING, INC	09/21/2016	50345	Technology	129158	\$4,802.86
	JACKSON, JONATHAN	09/21/2016	50311	Instructional Services	129163	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	09/21/2016	50410	Supplies-Custodial	129166	\$3,339.87

1015052	JARED PAUL GREER	09/21/2016	50395	Other Professional and Technical Services	129167	\$280.00
1000956	JOHN DEERE COMPANY	09/21/2016	50540	Equipment Over 5000	129170	\$16,518.26
1002811	JOHNSTON, GERALDINE ANN	09/21/2016	50339	Other Transportation Services - Non-Distr Person	129173	\$399.82
1003331	Jumper, William Conley	09/21/2016	50395	Other Professional and Technical Services	129175	\$140.00
1000035	K MART #7274	09/21/2016	50410	Supplies	129176	\$341.51
1002589	KADI MEDICAL SERVICES	09/21/2016	50345	Technology	129177	\$420.00
1000109	KAPLAN EARLY LEARNING CO	09/21/2016	50410	Supplies	129178	\$645.57
1001808	KNOX COMPANY	09/21/2016	50410	Supplies - Lock and Key	129182	\$772.00
1012072	LANE, CHARLES WINFIELD	09/21/2016	50395	Other Professional and Technical Services	129184	\$560.00
1000210	LAURENS ELECTRIC COOPERATIVE	09/21/2016	50470	Energy-Electricity	129185	\$26,439.69
1013849	LAWSON, MELISSA	09/21/2016	50395	Other Professional and Technical Services	129186	\$140.00
1013608	LEARNING A-Z, EXPLORE LEARNING	09/21/2016	50345	Technology	129187	\$2,647.51
1001460	LEARNING RESOURCES, INC.	09/21/2016	50410	Supplies	129188	\$137.69
		09/21/2016	50410	Supplies	129189	\$181.42
1006677	LEWIS, ROBERT T.	09/21/2016	50395	Other Professional and Technical Services	129190	\$140.00
1015113	LITERACY RESOURCES, INC	09/21/2016	50410	Supplies	129192	\$310.96
1004760	LOFTIS, MICHAEL DEREK	09/21/2016	50395	Other Professional and Technical Services	129193	\$498.75
1000112	LOWE'S OF GREER	09/21/2016	50410	Supplies	129194	\$1,383.24
1013595	LOYD, PAYTON	09/21/2016	50395	Other Professional and Technical Services	129195	\$411.25
1002501	LRP PUBLICATIONS	09/21/2016	50410	Supplies	129196	\$796.06
1014509	M.B. KAHN CONSTRUCTION CO INC	09/21/2016	50520	ConstructionServices Buildings Capitalize	129198	\$541,963.98
1003404	MANAGEMENT DECISIONS	09/21/2016	50395	Other Professional and Technical Services	129202	\$980.00
1012070	MANN, JARRED KEITH	09/21/2016	50395	Other Professional and Technical Services	129203	\$560.00
1005675	MARIANNA INDUSTRIES, INC	09/21/2016	50410	Supplies	129204	\$2,347.62
1012558	MARTIN, JEAN L.	09/21/2016	50395	Other Professional and Technical Services	129205	\$140.00
1005805	MATTHEWS COMPUTER TECHNOLOGIES	09/21/2016	50445	Technology and Software Supplies	129206	\$115.54

1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/21/2016	50395	Other Professional and Technical Services	129208	\$6,012.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/21/2016	50520	ConstructionServices Arch Fees Capitalize	129209	\$4,499.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/21/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	129209	\$7,704.25
1013068	MCNEARY, INC.	09/21/2016	50315	Management Services	129210	\$342.00
1004854	MEADOWS MEDICAL SUPPLY, LLC	09/21/2016	50410	Supplies	129211	\$115.70
1006732	MEDCO SUPPLY	09/21/2016	50410	Supplies	129212	\$327.67
1014813	MILLER, WILLIAM RYAN	09/21/2016	50395	Other Professional and Technical Services	129217	\$560.00
1012066	MIZE, WILLIAM M	09/21/2016	50395	Other Professional and Technical Services	129219	\$560.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/21/2016	50395	Other Professional and Technical Services	129223	\$279.28
1002203	NAPA AUTO PARTS	09/21/2016	50410	Supplies	129225	\$343.26
	NASCO INC	09/21/2016		Supplies	129226	\$2,482.75
	PEARSON EDUCATION	09/21/2016		Technology	129228	\$1,125.00
1000250		09/21/2016		Travel - Lodging	129229	\$1,271.60
1000250		09/21/2016		Travel - Registration	129230	\$186.00
	NEARPOD, INC	09/21/2016		Technology	129231	\$2,268.00
	NETWORK CONTROLS & ELECTRIC	09/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129234	\$1,491.93
1044741	NEWSELA, INC	09/21/2016	50345	Technology	129235	\$2,100.00
	NTEC SYSTEMS LLC	09/21/2016	50395	Other Professional and Technical Services	129239	\$30,890.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/21/2016	50410	Supplies	129240	\$13,574.36
1012076	OGLESBY, ZACHARY LEE	09/21/2016	50395	Other Professional and Technical Services	129241	\$700.00
1005949	ONTARIO INVESTMENTS, INC.	09/21/2016	50345	Tech Srvc-Copier Contract	129242	\$8,248.01
	OVERHOFF, CHRISTOPHER J.	09/21/2016		Instructional Programs Improvement Services	129244	\$500.00
1001140	PAPA JOHN'S PIZZA	09/21/2016	50490	Supplies Food and Meals	129246	\$153.68
	PARAMORE, ALIA	09/21/2016	50395	Other Professional and Technical Services	129247	\$140.00
1013155	PARAMORE, DAVID	09/21/2016	50395	Other Professional and Technical Services	129248	\$420.00
1009725	PARAMORE, JOHNATHAN "LUKE'	09/21/2016	50395	Other Professional and Technical Services	129249	\$280.00
1000011	PIEDMONT NATURAL GAS	09/21/2016	50470	Energy-Gas	129252	\$22,586.19

1000391	PIP PRINTING #3	09/21/2016	50360	Printing and Binding	129253	\$1,670.08
1014298	PLONK, JAMES M	09/21/2016	50395	Other Professional and Technical Services	129254	\$411.25
1003238	PMA MANAGEMENT CORP.	09/21/2016	50315	Management Services	129257	\$2,000.00
1009112	POCKET NURSE ENTERPRISES, INC	09/21/2016	50410	Supplies	129258	\$1,636.27
1012204	POWELL, CHRISTOPHER BRANDON	09/21/2016	50395	Other Professional and Technical Services	129259	\$280.00
1014435	PRAXAIR DISTRIBUTING INC	09/21/2016	38045	Local Funds AP	129260	\$139.98
1014435	PRAXAIR DISTRIBUTING INC	09/21/2016	50410	Supplies	129260	\$318.95
1002240	PROJECT LEAD THE WAY, INC.	09/21/2016	50410	Supplies	129261	\$2,279.00
1002240	PROJECT LEAD THE WAY, INC.	09/21/2016	50445	Technology and Software Supplies	129261	\$890.40
1000305	QUILL CORPORATION	09/21/2016	50410	Supplies	129262	\$1,195.69
1011365	RAINBOW INTERNATIONAL	09/21/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129263	\$20,620.20
1001573	REALLY GOOD STUFF	09/21/2016	50410	Supplies	129266	\$2,644.06
1000050	RENAISSANCE LEARNING, INC.	09/21/2016	50345	Technology	129267	\$3,920.94
1001846	RENAISSANCE LEARNING, INC.	09/21/2016	50345	Technology	129268	\$3,452.79
1000761	RESEARCH PRESS COMPANY	09/21/2016	50410	Supplies	129269	\$511.53
1000761	RESEARCH PRESS COMPANY	09/21/2016	50445	Technology and Software Supplies	129269	\$243.78
1013095	RINEHART, MICHAEL L.	09/21/2016	50395	Other Professional and Technical Services	129270	\$105.00
1044677	ROBERTS, JESSICA F.	09/21/2016	50339	Other Transportation Services - Non-Distr Person	129274	\$497.66
1002001	S&ME	09/21/2016	50395	Other Professional and Technical Services	129277	\$1,305.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	09/21/2016	50332	Travel - Registration	129280	\$310.00
1002071	SCATA	09/21/2016	50332	Travel - Registration	129281	\$750.00
1002071	SCATA	09/21/2016	50332	Travel - Registration	129282	\$1,125.00
1001015	SCCSS	09/21/2016	50332	Travel - Registration	129284	\$125.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	09/21/2016	50395	Other Professional and Technical Services	129285	\$2,214.97
1001268	SCHOLASTIC INC	09/21/2016	50410	Supplies	129286	\$3,009.34
1014678	SCHOOL HOUSE DIRECT	09/21/2016	50410	Supplies	129287	\$4,709.10
1014225	SEXTON, ANDREW J.	09/21/2016	50395	Other Professional and Technical Services	129290	\$280.00
1004788	SHARP BUSINESS SYSTEMS	09/21/2016	50345	Tech Srvc-Copier Contract	129291	\$21,996.57
1004788	SHARP BUSINESS SYSTEMS	09/21/2016	50545	TechnologyEquipment Under 5000	129291	\$3,074.00
1000954	SMITH, SAMUEL (SECURITY)	09/21/2016	50395	Other Professional and Technical Services	129295	\$149.50
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1006508	SOUNDZABOUND MUSIC LIBRARY	09/21/2016	50345	Technology	129296	\$907.70
1000937	SOUTH CAROLINA SECOND INJURY F	09/21/2016	50270	Worker's Compensation Tax	129299	\$162,603.70
1006557	STAGE ACCENTS	09/21/2016	38045	Local Funds AP	129301	\$569.14
1006557	STAGE ACCENTS	09/21/2016	50410	Supplies	129301	\$773.75
1000377	STATE DEPARTMENT OF EDUCATION	09/21/2016	50660	Pupil Activity	129302	\$4,529.72
1012332	STOVER MECHANICAL SERVICES	09/21/2016	50520	ConstructionServices (Temp)	100001	\$24,240.00
1012332				Building/Construction Non Capita	129304	
1000704	SUPER DUPER PUBLICATIONS INC	09/21/2016	50410	Supplies-Testing	129305	\$4,673.49
1001222	STAPLES ADVANTAGE	09/21/2016	50410	Supplies	129309	\$147.58
1010673	THE RON CLARK ACADEMY INC	09/21/2016	50332	Travel - Registration	129312	\$3,825.00
1005646	TIME FOR KIDS	09/21/2016	50410	Supplies	129314	\$807.50
1002312	TRANE US, INC	09/21/2016	50410	Supplies-HVAC supplies	129315	\$8,749.20
1003382	TRUCOLOR	09/21/2016	50360	Printing and Binding	129318	\$353.51
1001111	TUCKER MATERIALS, INC.	09/21/2016	50410	Supplies-Routine Maintenance	129319	\$10,556.58
1000494	UNITED CHEMICAL AND SUPPLY INC	09/21/2016	50410	Supplies-Custodial	129320	\$389.74
1000819	US FOODSERVICE	09/21/2016	50410	Supplies	129321	\$532.09
1014699	VAUGHN, DARREN CHASE	09/21/2016	50395	Other Professional and Technical Services	129323	\$140.00
1000846	VIRCO INC.	09/21/2016	50410	Supplies	129324	\$377.15
1004973	VIRTUAL IMAGE TECHNOLOGY	09/21/2016	50345	Technology	129325	\$371.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/21/2016	50395	Digitalization For As-Built Drawings	129325	\$450.00
1000905	WEST PAYMENT CENTER	09/21/2016	50345	Technology	129333	\$430.85
1014390	WOOD, GREGG	09/21/2016	50395	Other Professional and Technical Services	129339	\$280.00
1008543	YEAROUT, MICHAEL PHILLIP	09/21/2016	50395	Other Professional and Technical Services	129340	\$560.00
1000721	FORMS & SUPPLY, INC.	09/22/2016	50410	Supplies	73804	\$331.44
1005513	PILGRIM'S PRIDE	09/22/2016	10160	Inventory - Food	73805	\$110,786.10
1013600	PIEDMONT COCA-COLA BOTTLING	09/22/2016	50460	Food Purchases	73806	\$6,144.46
1011188	GENERAL SALES CO	09/26/2016	10290	Asset Clearing	73814	\$81,110.12
1002934	LEGACY CHARTER SCHOOL	09/27/2016	50720	Transits	468	\$96,831.15
1001281	MEYER CENTER	09/27/2016	50720	Transits	469	\$1,642.08
1000066	LAKESHORE LEARNING MATERIALS	09/28/2016	50410	Supplies	2847	\$1,693.83
	COMMUNICATION SERVICE CENTER I	09/28/2016	50410	Supplies	2848	\$260.28
1000567	FOLLETT SCHOOL SOLUTIONS	09/28/2016	50430	Library Books and Materials	2849	\$608.74
	FORMS & SUPPLY, INC.	09/28/2016	20410	Inventory Recd not Vouchered	2850	\$853.51
	FORMS & SUPPLY, INC.	09/28/2016	50410	Supplies	2850	\$2,648.41
	FORMS & SUPPLY, INC.	09/28/2016	50445	Technology and Software Supplies	2850	\$590.59
	THYSSENKRUPP ELEVATOR	09/28/2016	50323	R&M Serv-Elevator Serv	2851	\$5,030.00
	GREENVILLE OFFICE SUPPLY	09/28/2016	50410	Supplies	2852	\$259.48

1002336	PREMIER AGENDAS INC	09/28/2016	50410	Supplies	2853	\$418.70
1003927	SCHOOL SPECIALTY	09/28/2016	50410	Supplies	2853	\$443.21
1000670	SCHOOL SPECIALTY INC	09/28/2016	50410	Supplies	2853	\$119.56
1014743	HERALD OFFICE SUPPLY	09/28/2016	50410	Supplies	2854	\$1,332.00
1014539	ACCOUNTEMPS/ROBERT HALF INT'L	09/28/2016	50395	Other Professional and Technical Services	129390	\$369.09
1012524	AIRGAS USA, LLC	09/28/2016	50410	Supplies	129392	\$137.80
	AIRGAS USA, LLC	09/28/2016	50325	Rentals	129393	\$119.25
1003590	AMERICAN SECURITY GREENVILLE	09/28/2016	50329	Other - Property Serv	129395	\$5,817.79
1003590	AMERICAN SECURITY GREENVILLE	09/28/2016	50395	Other Professional and Technical Services	129395	\$768.65
1003590	AMERICAN SECURITY GREENVILLE	09/28/2016	50395	Other Security Services	129395	\$1,143.30
1006661	ARBORDALE PUBLISHIING, LLC	09/28/2016	50345	Technology	129397	\$470.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/28/2016	50395	Other Professional and Technical Services	129398	\$2,230.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/28/2016	50520	ConstructionServices Arch Fees Capitalize	129398	\$4,943.50
1044661	AUBREY, PENNY ANN	09/28/2016	50395	Other Professional and Technical Services	129400	\$280.00
1012428	AUTREY, DAVID JENNINGS	09/28/2016	50395	Other Professional and Technical Services	129402	\$490.00
1000854	B.C. CANNON CO.	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129403	\$190.80
1005751	BAILEY, CHRISTOPHER R	09/28/2016	50395	Other Professional and Technical Services	129404	\$560.00
1002150	BARNES & NOBLE, INC.	09/28/2016	50430	Library Books and Materials	129406	\$235.24
1011833	BASTONI, JONATHAN PETER	09/28/2016	50395	Other Professional and Technical Services	129408	\$560.00
1012712	BEIN, KEVIN C.	09/28/2016	50395	Other Professional and Technical Services	129410	\$280.00
1007268	BELUE, THOMAS SCOTT	09/28/2016	50395	Other Professional and Technical Services	129411	\$595.00
1000145	BLUE RIDGE RURAL WATER COMPANY	09/28/2016	50321	Public Utility Services (Excludes EnergySee 470)	129414	\$2,878.28
1013639	BOONE, CHARLES R.	09/28/2016	50395	Other Professional and Technical Services	129415	\$280.00
1012704	BOUTON, JOSEPH A.	09/28/2016	50395	Other Professional and Technical Services	129417	\$280.00
1012210	BOWERS, WALTER GRAY	09/28/2016	50395	Other Professional and Technical Services	129418	\$560.00

1011379	BOYD, CHANDLER L	09/28/2016	50395	Other Professional and Technical Services	129419	\$685.00
1012110	BOYD, JOHN DAVID	09/28/2016	50395	Other Professional and Technical Services	129420	\$560.00
1002823	BRAINPOP LLC	09/28/2016	50345	Technology	129421	\$3,990.00
	BRAINPOP LLC	09/28/2016	50345	Technology	129422	\$1,695.00
1000152	BRAME SCHOOL PRODUCTS	09/28/2016	20410	Inventory Recd not Vouchered	129423	\$357.01
1012084	BREWER, WILLIAM DOYLE	09/28/2016	50395	Other Professional and Technical Services	129424	\$280.00
1014416	BRIGHT,CHAD	09/28/2016	50395	Other Professional and Technical Services	129426	\$280.00
1014993	BROAD, MATTHEW	09/28/2016	50395	Other Professional and Technical Services	129427	\$560.00
1007840	BRUCE AIR FILTER CO	09/28/2016	50410	Supplies-Filters	129429	\$449.64
1011296	BURDETTE ENGINEERING INC	09/28/2016	50520	ConstructionServices Arch Fees Capitalize	129430	\$600.00
1000164	CAMCOR	09/28/2016	50545	TechnologyEquipment Under 5000	129432	\$5,529.23
1013374	CAMPERDOWN ACADEMY	09/28/2016	50312	Instructional Programs Improvement Services	129433	\$3,125.00
1000173	CAROLINA LAWN & TRACTOR INC	09/28/2016	50410	Supplies-Custodial	129434	\$259.70
1000187	CELY CONSTRUCTION COMPANY	09/28/2016	50520	ConstructionServices Buildings Capitalize	129435	\$113,605.65
1002680	CHARTER COMMUNICATIONS	09/28/2016	50395	Other Professional and Technical Services	129436	\$181.77
1002022	CHICK-FIL-A	09/28/2016	50490	Supplies Food and Meals	129437	\$505.93
	CITY ELECTRIC SUPPLY	09/28/2016	50410	Supplies-Custodial	129438	\$304.01
1014131	CLEANLITES RECYCLING, INC.	09/28/2016	50399	Miscellaneous Purchased Services	129439	\$3,314.99
1001794	COMMUNITY JOURNALS, LLC	09/28/2016	50350	Advertising	129442	\$1,075.00
1014537	COMPASS MUNICIPAL ADVISORS LLC	09/28/2016	50395	Other Professional and Technical Services	129443	\$84,800.00
1001886	COPY SPOT, INC.	09/28/2016	50395	Digitalization For As-Built Drawings	129444	\$631.03
1012394	CRAIG, SHANE	09/28/2016	50395	Other Professional and Technical Services	129445	\$560.00
1000332	CRANDALL CORPORATION	09/28/2016	50395	Prof Tech Srvc-Chemical Disposal	129446	\$350.00
1002643	CULLUM SERVICES INC.	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129447	\$92,400.00
1001081	D AND H DISTRIBUTING	09/28/2016	50445	Technology and Software Supplies	129448	\$286.35
1002695	DELL MARKETING	09/28/2016	50445	Technology and Software Supplies	129451	\$55,829.28
1002695	DELL MARKETING	09/28/2016	50545	TechnologyEquipment Under 5000	129451	\$112,366.37

1002234	DIGITAL ASSURANCE CERTIFICATIO	09/28/2016	50395	Other Professional and Technical Services	129452	\$2,500.00
1000838	DUKE POWER	09/28/2016	50470	Energy-Electricity	129454	\$439.02
1003558	EASTSIDE TRANSPORTATION SERVIC	09/28/2016	50332	Travel - Transportation	129455	\$1,448.00
1002726	ECHOLS OIL CO.	09/28/2016	50410	Supplies-Vehicle fuel	129456	\$4,367.66
1012139	EDWARDS, ANTHONY TODD	09/28/2016	50395	Other Professional and Technical Services	129457	\$280.00
1014215	EMERY'S TREE SERVICE, INC.	09/28/2016	50323	R&M Grounds	129458	\$1,125.00
1012221	ENCORE TECHNOLOGY GROUP	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129459	\$4,291.94
1012221	ENCORE TECHNOLOGY GROUP	09/28/2016	50580	Mobile Classrooms Construction Non Capitalize	129459	\$541.68
1012042	EPPS, STEVEN MICHAEL	09/28/2016	50395	Other Professional and Technical Services	129460	\$280.00
1000322	FIRST TEAM SPORTS	09/28/2016	50410	Supplies	129463	\$634.41
1001572	FLINN SCIENTIFIC, INC.	09/28/2016	50410	Supplies	129464	\$820.37
1012493	FLIPSIDE PRODUCTS, INC	09/28/2016	50410	Supplies	129465	\$216.92
1015002	FLOWERS, KEVIN SHANE	09/28/2016	50395	Other Professional and Technical Services	129466	\$560.00
1044657	FOWLER, GEOFFREY STEVEN	09/28/2016	50395	Other Professional and Technical Services	129468	\$1,120.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/28/2016	20412	Health Savings - Deductible	129470	\$268.45
1002417	FRINGE BENEFITS MANGEMENT COMP	09/28/2016	20412	Out of Pocket Medical	129470	\$516.66
1000439	FROEHLING & ROBERTSON INC	09/28/2016	50395	Other Professional and Technical Services	129471	\$3,120.00
1008286	FRONTIER COMMUNICATIONS	09/28/2016	50340	Comm Srvc-Landlines	129472	\$2,465.68
1013018	GILES, MATTHEW SCOTT	09/28/2016	50395	Other Professional and Technical Services	129474	\$280.00
1006609	GLADSON, DALLAS K.	09/28/2016	50395	Other Professional and Technical Services	129475	\$280.00
1000450	GLOBAL INDUSTRIAL EQUIP.	09/28/2016	50410	Supplies	129476	\$1,924.52
1006088	GOINS, EUGENE	09/28/2016	50395	Other Professional and Technical Services	129477	\$595.00
1009697	GOPHER PROFORMANCE	09/28/2016	50410	Supplies	129478	\$1,453.06
1004740	GRADECAM CORPORATION	09/28/2016		Technology	129479	\$1,696.00
1000458	GREENVILLE COUNTY SOLID WASTE	09/28/2016	50329	Oth Prop Srv-Waste Management	129480	\$408.72
1000415	GREENVILLE NEWS SUBSCRIPTION	09/28/2016	50440	Periodicals	129482	\$134.55

1002514	GREENVILLE TURF & TRACTOR, INC	09/28/2016	50410	Supplies Athletic Equipment	129483	\$1,741.10
1008936	GREER, JARED PAUL	09/28/2016	50395	Other Professional and Technical Services	129485	\$280.00
1011358	GRICE, BRADLEY	09/28/2016	50395	Other Professional and Technical Services	129486	\$560.00
1014965	GRIMSTAD,AIRIEN ANN	09/28/2016	50395	Other Professional and Technical Services	129489	\$280.00
1002985	GUMDROP BOOKS	09/28/2016	50430	Library Books and Materials	129490	\$1,184.97
1014376	H&H ELECTRICAL SERVICE OF GVL	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129491	\$12,915.00
1010965	H2L CONSULTING ENGINEERS	09/28/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	129492	\$310.75
1015122	HAMPTON INN	09/28/2016	50325	Rentals	129493	\$4,428.90
1044664	HARPER, DA'VANTE Q.	09/28/2016	50395	Other Professional and Technical Services	129495	\$280.00
1003236	HAWKINS TOWING INC.	09/28/2016	50410	Supplies-Vehicle Supplies	129496	\$175.00
1012085	HEGGER, MATTHEW CHARLES	09/28/2016	50395	Other Professional and Technical Services	129498	\$280.00
1005742	HEINEMANN	09/28/2016	50345	Technology	129499	\$127.20
1005742	HEINEMANN	09/28/2016	50410	Supplies	129499	\$41,071.11
1044778	HENDERSON, ISSAC JACOB	09/28/2016	50395	Other Professional and Technical Services	129501	\$560.00
1006633	HENDRICKS, SCOTT A.	09/28/2016	50395	Other Professional and Technical Services	129502	\$280.00
1003760	HILTON COLUMBIA CENTER	09/28/2016	50332	Travel - Lodging	129503	\$319.20
1001561	HOLDER ELECTRIC SUPPLY	09/28/2016		Mobile Classrooms Construction Non Capitalize	129505	\$1,717.20
1009833	HOOVER, DEVIN A	09/28/2016	50395	Other Professional and Technical Services	129506	\$280.00
1008012	ICE MILLER, LLP	09/28/2016	50395	Other Professional and Technical Services	129509	\$5,000.00
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	09/28/2016	50410	Supplies-Custodial	129510	\$322.24
	INGLES MARKET INC	09/28/2016		Supplies	129511	\$642.30
	INGLES MARKET INC	09/28/2016		Supplies Food and Meals	129511	\$751.02
1001211	INTERNATIONAL BACCALAUREATE OR	09/28/2016	50640	Organization Membership Dues and Fees (Professional)	129512	\$9,772.57
1001453	INTERSTATE TRANSPORTATION EQUI	09/28/2016	50410	Supplies	129513	\$2,099.65
1010525	IXL LEARNING, INC	09/28/2016	50345	Technology	129514	\$13,934.00
	J & R FENCE CO	09/28/2016		Supplies-Grounds	129515	\$130.00
1000365	J W PEPPER & SON INC.	09/28/2016	50410	Supplies	129516	\$673.69

1013203	JACKSON, JONATHAN	09/28/2016	50311	Instructional Services	129517	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	09/28/2016	50410	Supplies-Custodial	129518	\$5,167.43
1001753	JASON'S DELI	09/28/2016	50490	Supplies Food and Meals	129519	\$252.96
1005577	JOSTENS, INC	09/28/2016	50410	Supplies	129521	\$462.00
1001529	JUNIOR LIBRARY GUILD	09/28/2016	50430	Library Books and Materials	129522	\$6,443.41
1000035	K MART #7274	09/28/2016	50410	Supplies	129523	\$383.39
1044722	KALU, JACOB	09/28/2016	50395	Other Professional and Technical Services	129524	\$560.00
1006341	KELLY, JANET J.	09/28/2016	50311	Instructional Services	129525	\$1,957.50
1012711	KELLY, PATRICK	09/28/2016	50395	Other Professional and Technical Services	129526	\$1,120.00
1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	09/28/2016	50410	Supplies	129527	\$1,198.99
1012056	KICKLIGHTER JR, DARREL STUART	09/28/2016	50395	Other Professional and Technical Services	129528	\$280.00
1011895	KNIGHT SHTICK PRESS, LLC	09/28/2016	50345	Technology	129529	\$147.34
	LAB-AIDS, INC.	09/28/2016		Supplies	129530	\$1,632.40
		09/28/2016		Supplies-Custodial	129531	\$339.19
1012054	LANFORD, JUSTIN ALEXANDER	09/28/2016		Other Professional and Technical Services	129532	\$840.00
1000210	LAURENS ELECTRIC COOPERATIVE	09/28/2016	50470	Energy-Electricity	129533	\$44,330.90
1003798	LEARNING A-Z	09/28/2016	50345	Technology	129535	\$5,320.68
1009676	LEARNING ALLEY, INC	09/28/2016	50345	Technology	129536	\$2,200.00
1005469	LOWE'S -CHERRYDALE	09/28/2016		Supplies	129541	\$1,497.25
1005469	LOWE'S -CHERRYDALE	09/28/2016	50580	Mobile Classrooms Construction Non Capitalize	129541	\$2,775.29
1000112	LOWE'S OF GREER	09/28/2016	50410	Supplies-Custodial	129542	\$343.41
1001452	LOWE'S OF SIMPSONVILLE	09/28/2016	50410	Supplies-Custodial	129543	\$139.97
1001452	LOWE'S OF SIMPSONVILLE	09/28/2016	50410	Supplies-Routine Maintenance	129543	\$7,793.57
1003404	MANAGEMENT DECISIONS	09/28/2016	50395	Other Professional and Technical Services	129544	\$1,050.00
1005675	MARIANNA INDUSTRIES, INC	09/28/2016	50410	Supplies	129545	\$1,923.01
1013643	MAY III, ROBERT D.	09/28/2016	50395	Other Professional and Technical Services	129546	\$280.00
1010458	MCALISTER, BRADLEY CARL	09/28/2016	50395	Other Professional and Technical Services	129547	\$560.00
1044659	MCCOY, MARK	09/28/2016	50395	Other Professional and Technical Services	129548	\$280.00
1002447	MCMASTER CARR SUPPLY CO.	09/28/2016	50410	Supplies	129549	\$216.66
	MINDPLAY, INC.	09/28/2016		Technology	129552	\$8,160.00

1000189	MINUTEMAN PRESS	09/28/2016	50360	Printing and Binding	129553	\$223.24
1002083	MOORE MEDICAL	09/28/2016	50410	Supplies	129555	\$426.11
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/28/2016	50395	Other Professional and Technical Services	129558	\$384.01
1002203	NAPA AUTO PARTS	09/28/2016	50410	Supplies	129559	\$3,321.24
1000205	NASCO INC	09/28/2016	50410	Supplies	129560	\$1,763.90
1007014	NATIONAL GEOGRAPHIC KIDS	09/28/2016	50410	Supplies	129562	\$1,100.00
1003181	PEARSON DIGITAL	09/28/2016	50345	Technology	129563	\$1,289.34
1001763	NETWORK CONTROLS & ELECTRIC	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129566	\$8,205.84
1044741	NEWSELA, INC	09/28/2016	50345	Technology	129567	\$1,920.00
1015194	NORTH AMERICAN RESCUE, LLC	09/28/2016	50410	Supplies	129568	\$29,804.51
1044710	NUZZI, NICHOLAS VINCENT	09/28/2016	50395	Other Professional and Technical Services	129569	\$280.00
1044785	OLALDE JR, JUAN JOSE'	09/28/2016	50395	Other Professional and Technical Services	129570	\$560.00
1044656	OLIVER, JARED RANDALL	09/28/2016	50395	Other Professional and Technical Services	129572	\$280.00
1005949	ONTARIO INVESTMENTS, INC.	09/28/2016	50345	Tech Srvc-Copier Contract	129573	\$35,068.86
1012112	OWENS, BOBBY RANDALL	09/28/2016	50395	Other Professional and Technical Services	129574	\$280.00
1000359	PARENT INSTITUTE	09/28/2016	50410	Supplies	129575	\$322.20
1001448	PAUL H. BROOKES PUBLISHING	09/28/2016		Technology	129577	\$7,475.00
1000364	PECKNEL MUSIC COMPANY	09/28/2016	50410	Supplies	129578	\$1,622.74
1000368	PERFECTION LEARNING CORP	09/28/2016	50410	Supplies	129579	\$750.63
1012852	PHILLIPS JR., JOHN ROBERT	09/28/2016	50395	Other Professional and Technical Services	129580	\$280.00
1002479	PHONAK, LLC	09/28/2016	50445	Technology and Software Supplies	129581	\$402.52
1002479	PHONAK, LLC	09/28/2016		TechnologyEquipment Under 5000	129581	\$3,159.21
1003614	PIEDMONT NATURAL GAS	09/28/2016	50470	Energy-Gas	129582	\$10,177.75
1001021	PINE GROVE	09/28/2016	50313	Student Services	129583	\$1,772.59
1010564	PIONEER VALLEY BOOKS	09/28/2016	50410	Supplies	129584	\$9,180.00
1000391	PIP PRINTING #3	09/28/2016	50360	Printing and Binding	129585	\$1,151.12
1012057	PLETCHER, CHRISTOPHER ALAN	09/28/2016	50395	Other Professional and Technical Services	129586	\$560.00
1009112	POCKET NURSE ENTERPRISES, INC	09/28/2016	50410	Supplies	129587	\$133.38
1011675	POPE FLYNN, LLC	09/28/2016		Legal Services	129588	\$84,800.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/28/2016	50445	Technology and Software Supplies	129589	\$4,864.34

1001079	PRESENTATION SYSTEMS SOUTH, IN	09/28/2016	50545	TechnologyEquipment Under 5000	129589	\$5,924.34
1011670	PRINCIPAL LIFE INSURANCE CO	09/28/2016	50210	Group Hlth Life-Long Term Disability	129591	\$3,158.70
1002240	PROJECT LEAD THE WAY, INC.	09/28/2016	50410	Supplies	129592	\$7,028.86
1001053	PURCHASE POWER	09/28/2016	50410	Supplies	129593	\$6,424.07
1013693	RAVELL, BRETT W	09/28/2016	50395	Other Professional and Technical Services	129595	\$560.00
1003862	READING WAREHOUSE INC., THE	09/28/2016	50410	Supplies	129596	\$154.07
1001573	REALLY GOOD STUFF	09/28/2016	50410	Supplies	129597	\$1,321.28
1013092	RHEA, STEVEN E.	09/28/2016	50395	Other Professional and Technical Services	129598	\$560.00
1006636	RIVERA, RAMON L.	09/28/2016	50395	Other Professional and Technical Services	129599	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	09/28/2016	50395	Other Professional and Technical Services	129600	\$280.00
1013192	RODRIGUEZ, IVAN	09/28/2016	50395	Other Professional and Technical Services	129601	\$560.00
1001598	ROSETTA STONE	09/28/2016	50345	Technology	129603	\$2,975.00
1012984	RUTH, DAVID WILLIAM	09/28/2016	50395	Other Professional and Technical Services	129604	\$280.00
1000037	SADDLEBACK EDUCATIONAL INCORPO	09/28/2016	50410	Supplies	129605	\$2,005.92
1044708	SANTOS JR, VALENTIN	09/28/2016	50395	Other Professional and Technical Services	129606	\$280.00
1005712	SC ALLIANCE FOR ARTS EDUCATION	09/28/2016	50332	Travel - Registration	129607	\$1,000.00
1004391	SC SCIENCE COUNCIL	09/28/2016	50399	Miscellaneous Purchased Services	129608	\$250.00
1004391	SC SCIENCE COUNCIL	09/28/2016	50332	Travel - Registration	129609	\$180.00
1003518	SC SKILLS USA	09/28/2016	50660	Pupil Activity	129610	\$1,639.20
1000759	SCANTRON	09/28/2016	50410	Supplies	129611	\$1,635.81
1000084	SCASA	09/28/2016	38045	Local Funds AP	129612	\$27,202.50
1000084	SCASA	09/28/2016	50640	Organization Membership Dues and Fees (Professional)	129612	\$22,639.50
1002071	SCATA	09/28/2016	50332	Travel - Registration	129613	\$375.00
1001172	SCCGE	09/28/2016	50640	Organization Membership Dues and Fees (Professional)	129615	\$100.00
1001268	SCHOLASTIC INC	09/28/2016	50410	Supplies	129616	\$14,041.81
1001268	SCHOLASTIC INC	09/28/2016	50410	Supplies	129617	\$560.34
	SCHOLASTIC MAGAZINES	09/28/2016	50410	Supplies	129617	\$274.73
	SCHOLASTIC, INC.	09/28/2016	50410	Supplies	129617	\$2,677.68
1000675	SCHOOL NURSE SUPPLY	09/28/2016	50410	Supplies	129619	\$127.33

1002294	SCHOOL OUTFITTERS	09/28/2016	50410	Supplies	129620	\$1,174.59
1002294	SCHOOL OUTFITTERS	09/28/2016	50445	Technology and Software Supplies	129620	\$243.29
	SCHOOL'S IN, LLC	09/28/2016	50410	Supplies	129621	\$283.76
	SHARP BUSINESS SYSTEMS	09/28/2016	50345	Tech Srvc-Copier Contract	129625	\$883.65
1004788	SHARP BUSINESS SYSTEMS	09/28/2016	50345	Tech Srvc-Copier Contract	129626	\$14,424.15
1003014	SHERATON MYRTLE BEACH CONVENTI	09/28/2016	50332	Travel - Lodging	129627	\$774.60
1012083	SHERMAN-CROMARTIE, CHERYL	09/28/2016	50395	Other Professional and Technical Services	129628	\$577.50
1000829	SIMS, INC.	09/28/2016	50345	Technology	129630	\$300.00
1002796	SIRCHIE FINGERPRINT LABS	09/28/2016	50410	Supplies	129631	\$1,210.14
1004271	SKINNER, JARED	09/28/2016	50395	Other Professional and Technical Services	129632	\$280.00
1005281	SMITH TURF & IRRIGATION, LLC	09/28/2016	50410	Supplies Athletic Equipment	129633	\$4,061.75
1044689	SMITH, MATTHEW CALVIN	09/28/2016	50395	Other Professional and Technical Services	129634	\$280.00
1002717	SNOW, STEPHANIE L.	09/28/2016	50395	Other Professional and Technical Services	129637	\$875.00
1014770	SOLOMON, RANDAL J	09/28/2016	50395	Other Professional and Technical Services	129639	\$280.00
1002318	SOUTHEASTERN PAPER GROUP	09/28/2016	20410	Inventory Recd not Vouchered	129642	\$85,465.01
1001049	SOUTHERN FLOORING INC.	09/28/2016	50323	R&M Serv-Plant Serv	129643	\$32,483.00
1002322	SPIRIT TELECOM	09/28/2016	50340	Comm Srvc-Cellular	129645	\$2,240.38
1006728	SPRINGHILL SUITES COLUMBIA	09/28/2016	50332	Travel - Lodging	129646	\$415.28
1010728	STAFFORD CONSULTING ENGINEERS	09/28/2016	50395	Other Professional and Technical Services	129647	\$7,650.00
1000377	STATE DEPARTMENT OF EDUCATION	09/28/2016	50660	Pupil Activity	129648	\$4,342.48
1013091	STEPP, BRADLEY C.	09/28/2016	50395	Other Professional and Technical Services	129649	\$297.50
1014653	STROUD, JARED STEPHEN	09/28/2016	50395	Other Professional and Technical Services	129650	\$560.00
1004357	STUDIES WEEKLY INC	09/28/2016	50410	Supplies	129651	\$2,716.18
	SUNTEX INTERNATIONAL INC.	09/28/2016		Technology	129652	\$12,844.72
	STAPLES ADVANTAGE	09/28/2016		Technology and Software Supplies	129655	\$156.85
1010870	TD BANK, NA	09/28/2016	50332	Travel - Lodging	129656	\$339.72
1010870	TD BANK, NA	09/28/2016	50640	Organization Membership Dues and Fees (Professional)	129656	\$225.00
1013196	THE LAMPO GROUP, INC.	09/28/2016	50445	Technology and Software Supplies	129658	\$7,341.89
	THE LIGHTING CO & ELECTRICAL	09/28/2016		R&M Serv-Field & Park Light Serv	129659	\$115.00
	THE RON CLARK ACADEMY INC	09/28/2016		Travel - Registration	129660	\$2,550.00

1010673	THE RON CLARK ACADEMY INC	09/28/2016	50332	Travel - Registration	129661	\$2,975.00
1012047	TODD, CLAUDE JERRY LEE	09/28/2016	50395	Other Professional and Technical Services	129662	\$770.00
1002312	TRANE US, INC	09/28/2016	50410	Supplies-HVAC supplies	129663	\$342.13
1002312	TRANE US, INC	09/28/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129663	\$3,073.00
1001690	TRAVERS TOOL	09/28/2016	50410	Supplies	129664	\$1,067.08
1002940	TRIUMPH LEARNING LLC	09/28/2016	50345	Technology	129665	\$2,998.75
1003382	TRUCOLOR	09/28/2016	50360	Printing and Binding	129666	\$696.58
1000494	UNITED CHEMICAL AND SUPPLY INC	09/28/2016	20410	Inventory Recd not Vouchered	129668	\$24,837.92
1000494	UNITED CHEMICAL AND SUPPLY INC	09/28/2016	50410	Supplies-Custodial	129668	\$295.70
1015163	UPSTATE GRADING & ENGINEERING	09/28/2016	50520	ConstructionServices Buildings Capitalize	129669	\$93,768.10
1003438	USA TESTPREP INC.	09/28/2016	50345	Technology	129670	\$3,736.67
1012245	USATESTPREP, INC	09/28/2016	50345	Technology	129670	\$4,130.00
1000522	VERNIER SOFTWARE	09/28/2016	50410	Supplies	129671	\$316.94
1000522	VERNIER SOFTWARE	09/28/2016	50445	Technology and Software Supplies	129671	\$450.95
1009029	VEX ROBOTICS, INC	09/28/2016	50410	Supplies	129672	\$4,546.10
1002932	WARD'S NATURAL SCIENCE	09/28/2016	50410	Supplies	129677	\$889.69
1011766	WEINMUELLER, ERICH FRANZ	09/28/2016	50395	Other Professional and Technical Services	129678	\$280.00
1012118	WEINMUELLER, HANS P	09/28/2016	50395	Other Professional and Technical Services	129679	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	09/28/2016	50395	Other Professional and Technical Services	129680	\$595.00
1013648	WILLIAMS JR, JOHN S.	09/28/2016	50395	Other Professional and Technical Services	129681	\$280.00
1014054	WITMER PUBLIC SAFETY GROUP INC	09/28/2016	50410	Supplies	129684	\$1,143.92
1003294	WOODRUFF, NANCY	09/28/2016	50395	Other Professional and Technical Services	129686	\$635.00
1013495	WOODY, CAMERON	09/28/2016	50395	Other Professional and Technical Services	129687	\$280.00
1003406	WT COX SUBSCRIPTIONS	09/28/2016	50440	Periodicals	129689	\$228.53
	YE OLDE PIANO SHOPPE, LLC	09/28/2016		R&M Serv-Piano & Strings Serv	129690	\$670.00
1000018	· · · · · · · · · · · · · · · · · · ·	09/30/2016	50323	Repairs and Maintenance Services	73910	\$5,949.00
1000130	BALLENTINE EQUIPMENT COMPANY	09/30/2016	50540	Equipment Under 5000	73911	\$2,324.17
	FORMS & SUPPLY, INC.	09/30/2016		Supplies	73912	\$188.57
1002928		09/30/2016		Other Supplies and Materials	73915	\$385.80
	KELLY SERVICES	09/30/2016		Instructional Services	73916	\$1,725.84

				Total		12,000,184.35
1015159	UNITED REFRIGERATION INC	09/30/2016	50323	Repairs and Maintenance Services	73922	\$1,400.21
1013600	PIEDMONT COCA-COLA BOTTLING	09/30/2016	50460	Food Purchases	73921	\$11,800.35
1012934	SAF-GARD SAFETY SHOE CO.	09/30/2016	50490	Other Supplies and Materials	73920	\$799.25
	TASTY BRANDS, LLC	09/30/2016	10160	Inventory - Warehouse	73919	\$13,988.16
1006551	N. WASSERSTROM & SON'S/GEN III	09/30/2016	50323	Repairs and Maintenance Services	73918	\$1,683.96
1005627	HOBART CORPORATION	09/30/2016		Repairs and Maintenance Services	73917	\$2,437.97

Greenville County Schools Purchasing Card - September 2016

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Date	Amount	Vendor Name
9/1/2016	\$23.99	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$5.84	DOLLAR TREE
9/1/2016	\$6.23	LOWES #00528
9/1/2016	\$44.45	FIRST TEAM SPORTS
9/1/2016	\$14.00	THE HOME DEPOT #1127
9/1/2016	\$341.15	FORMS AND SUPPLY - AOPD
9/1/2016	\$13.77	AMAZON MKTPLACE PMTS
9/1/2016	\$65.00	WADE HAMPTON LANES
9/1/2016	\$6.10	TRI-STATE DISTRIBUTORS GR
9/1/2016		TARGET 00011825
9/1/2016		THE HOME DEPOT #1104
9/1/2016		ABSOLUTE DIESEL PO
9/1/2016		RGS Pay
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		LOWES #00528
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		DMI DELL K-12 REL
9/1/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
9/1/2016	<u>.</u>	PUBLIX #632
9/1/2016		LOWES #01718
9/1/2016		NASCO FORT ATKINSON
9/1/2016		FAMILY DOLLAR #8617
9/1/2016		SOUTH CAROLINA ASSOCIATIO
9/1/2016		BAKER DISTRIBUTING #575
9/1/2016		WALMART.COM 8009666546
9/1/2016		FERGUSON ENT #43
9/1/2016		THE HOME DEPOT #1126
9/1/2016		CHEFWORKS INC.
9/1/2016		LOWES #00667
9/1/2016		Amazon.com
9/1/2016		TOTAL MEETING CONCEPTS
9/1/2016		BI-LO GROCERY #5661
9/1/2016	·	WM SUPERCENTER #2687
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		AOSA
9/1/2016	\$193.35	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$3.20	HUGHES SUPPLY
9/1/2016	\$109.00	STORK SYSTEMS INC
9/1/2016	\$40.07	AAA LOCKSMITH & ALARM COM
9/1/2016	\$1,054.70	SUPER DUPER PUBLICATIONS
9/1/2016	\$203.00	ASSOC SUPERV AND CURR
9/1/2016	\$219.00	ADOBE CREATIVE CLOUD
9/1/2016	\$575.37	PIP PRINTING
9/1/2016	\$16.49	BI-LO GROCERY #5612
9/1/2016	\$123.96	AMAZON MKTPLACE PMTS
9/1/2016	\$208.78	GOS// GREENVILLE OFFICE S
9/1/2016	\$159.21	TOTAL MAINTENANCE SOLUTIO

9/1/2016	\$28.69	MCNAUGHTON MCKAY ELECTRI
9/1/2016		TOTAL MAINTENANCE SOLUTIO
9/1/2016		ULTIMATE OFFICE SOLUTION
9/1/2016		ADVANCE AUTO PARTS #5440
9/1/2016		GUITARCENTER.COM INTERNET
9/1/2016		BLACK ELECTRICAL SUPPLY I
9/1/2016		GOS// GREENVILLE OFFICE S
9/1/2016		DMI DELL K-12 REL
9/1/2016	\$98.71	CHRISTOPHER TRUCKS INC
9/1/2016	\$9.56	Amazon.com
9/1/2016	\$1,702.00	FASHION SEATING
9/1/2016	\$13.93	THE HOME DEPOT #1127
9/1/2016	\$45.56	JET.COM
9/1/2016	\$19.35	UNITED REFRIG INC 497
9/1/2016	\$55.66	PIP PRINTING
9/1/2016	\$915.33	TRANE SUPPLY-115413
9/1/2016	\$39.21	AMAZON.COM AMZN.COM/BILL
9/1/2016	\$259.70	COOK AND BOARDMAN
9/1/2016	\$35.78	DBC BLICK ART MATERIAL
9/1/2016	\$105.00	STORK SYSTEMS INC
9/1/2016	\$92.09	LOWES #01718
9/1/2016		SAMS CLUB #8278
9/1/2016	\$73.10	AMAZON MKTPLACE PMTS
9/1/2016	\$311.16	CANNON SUPPLY
9/1/2016	\$266.42	SQ JRWORKS
9/1/2016		TRAVELOCITY.COM
9/1/2016		HARBOR FREIGHT TOOLS 96
9/1/2016		LOWES #00528
9/1/2016		SOCAR CHEMICAL COMPANY
9/1/2016		NORTHERN TOOL EQUIPMNT
9/1/2016		SAMSCLUB #8278
9/1/2016		HOLDER ELECTRIC SUPPLY
9/1/2016		USPS 45362602729803178
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		ORIENTAL TRADING CO
9/1/2016		SFE WORK WELL OCCUPATIONA
9/1/2016		AMAZON MICTEL ACE DIMES
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016	\$18.67	LOWES #00528
9/1/2016		DMI DELL K-12 REL
9/1/2016 9/1/2016	\$284.95 \$542.71	STICKERSBANNERS ADVANCE AUTO PARTS #5440
	\$542.71 \$24.58	SPINX #251
9/1/2016 9/1/2016	\$24.58 \$105.20	UNITED REFRIG INC 499
9/1/2016	\$105.20	AMAZON MKTPLACE PMTS
9/1/2016	\$29.68	CANNON SUPPLY
9/1/2016	\$68.79	PIP PRINTING
9/1/2016	\$47.56	BI-LO GROCERY #5661
9/1/2016	\$7.48	PUBLIX #632
9/1/2016	\$120.40	DEMCO INC
9/1/2016	\$9.90	THE HOME DEPOT #1127
9/1/2016	\$43.36	LOWES #01718
3/1/2010	ψ+3.30	LO 11 LO #011 10

9/1/2016	\$235.60	IMAGESTUFF.COM
9/1/2016		BI-LO GROCERY #5661
9/1/2016	\$40.00	UNITED WAY OF GREENV
9/1/2016	\$109.63	Discount School Supply
9/1/2016	\$20.64	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$8.97	LOWES #01718
9/1/2016	\$25.43	BED BATH & BEYOND #349
9/1/2016	\$92.95	ABSOLUTE DIESEL PO
9/1/2016	\$42.09	LOWES #00528
9/1/2016	\$31.77	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$251.86	ONCOURSE SYS FOR EDUCATIO
9/1/2016	\$47.63	ADVANCE AUTO PARTS #5440
9/1/2016	\$1,999.99	RIDDELL ALL AMERICAN
9/1/2016		FOOTLOCKER
9/1/2016		LOWES #01718
9/1/2016	\$91.15	HERALD OFFICE SUPPLY INC
9/1/2016		WAL-MART #1244
9/1/2016		LOWES #01718
9/1/2016		SCHOOLOUTLET.COM
9/1/2016		STORK SYSTEMS INC
9/1/2016	· · · · · · · · · · · · · · · · · · ·	GOS// GREENVILLE OFFICE S
9/1/2016	\ ' \ /	STAPLS7159541326001001
9/1/2016		ADVANCE AUTO PARTS #5440
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		SSI SCHOOL SPECIALTY
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016	·	SQ KONA ICE OF GREENVILL
9/1/2016		TOTAL MAINTENANCE SOLUTIO
9/1/2016		LOWES #01718
9/1/2016		LOWES #01718
9/1/2016		LOWES #01718
9/1/2016		GREENVILLE SWAMP RABBITS
9/1/2016		GREENVILLE TURF AND TRACT
9/1/2016	•	THE HOME DEPOT #1124
9/1/2016 9/1/2016		JUGS SPORTS INC VIZIFLEX SEELS INC
9/1/2016		ENCORE DATA PRODUCTS INC
9/1/2016		B&H PHOTO, 800-606-6969
9/1/2016	\$115.71	AMAZON MKTPLACE PMTS
9/1/2016	\$1,098.89	MADISON COUNTY ACE
9/1/2016	\$211.60	TRANE SUPPLY-115413
9/1/2016	\$2,501.18	DMI DELL K-12 REL
9/1/2016	\$98.13	AMAZON MKTPLACE PMTS
9/1/2016	\$64.51	STAPLS7161896841000001
9/1/2016	\$63.69	I D WHOLESALERS
9/1/2016	\$281.94	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$17.58	DBC BLICK ART MATERIAL
9/1/2016	\$313.95	WHALEY PARTS & SUPPL
9/1/2016	\$806.85	CAROLINA INTL TRUCKS
9/1/2016	\$180.26	COSTCO WHSE #1005
9/1/2016	\$1,673.50	BARCO PRODUCTS
9/1/2016	\$67.52	DBC BLICK ART MATERIAL

9/1/2016	\$28.43	STAPLS7161895270000001
9/1/2016		PAYPAL MARKY
9/1/2016		MCMASTER-CARR
9/1/2016		THE HOME DEPOT #1119
9/1/2016		TOTAL MAINTENANCE SOLUTIO
9/1/2016		WAL-MART #0641
9/1/2016	·	TRANE SUPPLY-115413
9/1/2016		HUGHES SUPPLY
9/1/2016		WHALEY PARTS & SUPPL
9/1/2016	\$9.41	OREILLY AUTO 00045690
9/1/2016	\$94.50	SUBWAY 03007119
9/1/2016	\$127.45	LANDSCAPERS SUPPLY OF GR
9/1/2016	\$10.89	AMAZON MKTPLACE PMTS
9/1/2016	\$275.70	DELTA AIR 0062355299984
9/1/2016	\$24.80	THE HOME DEPOT #1127
9/1/2016	\$147.96	PUBLIX #576
9/1/2016	\$99.41	PUBLIX #613
9/1/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
9/1/2016	\$92.05	LOWES #00667
9/1/2016	\$42.11	BLACK ELECTRICAL SUPPLY I
9/1/2016	\$56.96	SHERWIN WILLIAMS 702145
9/1/2016		OREILLY AUTO 00045690
9/1/2016	\$45.22	LOWES #01718
9/1/2016		LOWES #01718
9/1/2016		THE HOME DEPOT #1127
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		THE HOME DEPOT #1104
9/1/2016		INTERSTATE TRANSPORTATION
9/1/2016		STAPLS7161897194000001
9/1/2016		DMI DELL K-12 REL
9/1/2016		SPORTABLE SCOREBOARDS
9/1/2016		ALLEN'S UNIVERSITY CLEANE
9/1/2016		LOWES #01718
9/1/2016		UNITED REFRIG INC 487
9/1/2016		USPS 45362602729803251
9/1/2016		GOS// GREENVILLE OFFICE S
9/1/2016	\$2,160.00	GANTTS UNIFORM OUTLET INC
9/1/2016	\$38.60	TRAFFIC SAFETY STORE
9/1/2016	\$11.12	GOS// GREENVILLE OFFICE S
9/1/2016	\$260.00	TOTAL MEETING CONCEPTS
9/1/2016	\$688.80 \$35.61	STEVE WEISS MUSIC INC
9/1/2016	\$35.61	JOHNSTONE SUPPLY AMAZON MKTPLACE PMTS
9/1/2016		LAKESHORE LEARNING MATER
9/1/2016 9/1/2016	\$90.32 \$37.10	UPSTATE TROPHIES
9/1/2016	\$28.60	HARBOR FREIGHT TOOLS 651
9/1/2016	\$521.02	AUTOMOTIVE WORKWEAR INC
9/1/2016	\$307.98	THE TOOL SHED
9/1/2016	\$40.00	METAL WORKS
9/1/2016	\$584.22	BALL HORTICULTURAL CO.
- 31 HZUIO	ψυ04.∠∠	PALL HON HOULTUNAL OU.
9/1/2016	\$40.00	TRAVELOCITY.COM

9/1/2016	\$169.80	AMAZON MKTPLACE PMTS
9/1/2016		ROBBINS TIRE SERVI
9/1/2016		SHERWIN WILLIAMS 702275
9/1/2016		MARIETTA LAWN & GARDEN
9/1/2016		THE RON CLARK ACADEMY
9/1/2016	\$19.33	AMAZON MKTPLACE PMTS
9/1/2016	\$109.83	WM SUPERCENTER #5487
9/1/2016	\$96.40	JASON'S DELI GSC #
9/1/2016	\$53.00	TLF SIMPSONVILLE FLORIST
9/1/2016	\$422.47	ARC3 GASES MACHINE & WELD
9/1/2016	\$336.13	TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$26.81	LOWES #01718
9/1/2016	\$20.12	OREILLY AUTO 00045690
9/1/2016	\$676.76	RIDDELL ALL AMERICAN
9/1/2016	\$634.80	DEMCO INC
9/1/2016	\$1,129.97	LOWES #00528
9/1/2016	\$105.00	STORK SYSTEMS INC
9/1/2016	\$203.52	DOLLARTREE.COM
9/1/2016	\$95.35	LOWES #00667
9/1/2016	\$283.42	AMAZON MKTPLACE PMTS
9/1/2016	\$911.47	FIRST TEAM SPORTS
9/1/2016	\$34.00	USPS 45362602729803178
9/1/2016		TOTAL MAINTENANCE SOLUTIO
9/1/2016	\$207.30	HAPPY CHEF UNIFORMS
9/1/2016		TRANE SUPPLY-115413
9/1/2016		AMAZON MKTPLACE PMTS
9/1/2016		U OREGON ONLINE PAYMNT
9/1/2016		TOTAL MAINTENANCE SOLUTIO
9/2/2016		SAMSCLUB #8278
9/2/2016		B&H PHOTO, 800-606-6969
9/2/2016		UNITED REFRIG INC 487
9/2/2016		TOTAL MAINTENANCE SOLUTIO
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		TOTAL MAINTENANCE SOLUTIO
9/2/2016	·	Amazon.com
9/2/2016		THE NATIONAL BETA CLUB
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016		UNITED 0167858476822
9/2/2016	·	GREENVILLE WATER SYSTEM
9/2/2016		SPRINGSHARE LLC
9/2/2016	\$856.38	TRANE SUPPLY-115413
9/2/2016	\$501.00	DBC BLICK ART MATERIAL
9/2/2016	\$114.99	J W PEPPER AND SON INC GREENVILLE WATER SYSTEM
9/2/2016 9/2/2016	\$16.94 \$49.72	LOWES #00667
	\$49.72 \$91.60	HARBOR FREIGHT TOOLS 96
9/2/2016 9/2/2016	\$464.29	TRANE SUPPLY-115413
9/2/2016	\$49.42	WM SUPERCENTER #5487
9/2/2016	\$101.14	COLLEGEBOARD PRODUCTS
9/2/2016	\$317.80	AMAZON MKTPLACE PMTS
9/2/2016	\$1,170.15	GREENVILLE WATER SYSTEM
9/2/2016	\$1,170.15	LOWES #00528
3/2/2010	φ10.37	LO VV LO #00020

9/2/2016	\$863.30	ANDERSON BROS
9/2/2016		DMI DELL K-12 REL
9/2/2016		DBC BLICK ART MATERIAL
9/2/2016	, , ,	TRANE SUPPLY-115413
9/2/2016		BI-LO GROCERY #5297
9/2/2016	•	GOS// GREENVILLE OFFICE S
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		GREENVILLE TURF AND TRACT
9/2/2016	\$40.00	UNITED WAY OF GREENV
9/2/2016	\$323.03	NOR NORTHERN TOOL
9/2/2016	\$214.22	UNITED RENTALS
9/2/2016	\$371.00	CDW GOVERNMENT
9/2/2016	\$164.78	J.W. VAUGHAN CO. INC.
9/2/2016	\$1,886.11	THERMO KING OF GREENVILL
9/2/2016	\$198.20	RIBBONS GALORE
9/2/2016	\$119.40	AMAZON MKTPLACE PMTS
9/2/2016	\$625.37	GREENVILLE WATER SYSTEM
9/2/2016	\$368.70	AMERICAN AIR0012389917826
9/2/2016	\$57.12	AMAZON.COM AMZN.COM/BILL
9/2/2016	\$790.00	ASSET GENIE
9/2/2016	\$156.40	USPS 45818106829832383
9/2/2016	\$193.83	GREENVILLE TURF AND TRACT
9/2/2016	\$8.40	LOWES #01983
9/2/2016	\$139.09	ACADEMY SPORTS #148
9/2/2016	\$220.00	BRAINPOP
9/2/2016		TOTAL MAINTENANCE SOLUTIO
9/2/2016		FURMAN UNIVERSITY -GOLF
9/2/2016		LAKESHORE LEARNING MATER
9/2/2016		PAYPAL LOCKDOWNMAG
9/2/2016		NATIONAL FORENSIC LEAGUE/
9/2/2016		FERGUSON ENT #43
9/2/2016		LITTLE CAESARS 0101 0011
9/2/2016	•	GREENVILLE WATER SYSTEM
9/2/2016	•	U OREGON ONLINE PAYMNT
9/2/2016	\$61.97	BLACK ELECTRICAL SUPPLY I
9/2/2016		BLACK ELECTRICAL SUPPLY I
9/2/2016	. ,	GREENVILLE WATER SYSTEM
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		J.W. VAUGHAN CO. INC.
9/2/2016	•	AMAZON MKTPLACE PMTS
9/2/2016	\$60.05 \$156.10	QT 1135 97011357
9/2/2016	\$156.10 \$116.55	SSI SCHOOL SPECIALTY
9/2/2016	·	LEARNING A-Z, LLC
9/2/2016 9/2/2016	\$631.19 \$103.37	GREENVILLE WATER SYSTEM J.W. VAUGHAN CO. INC.
9/2/2016	\$6.36	PRAXAIR DISTRIBUTION I
9/2/2016	\$117.66	CREGGER COMPANY 2
9/2/2016	\$12.75	BI-LO GROCERY #5704
9/2/2016	\$326.93	THERMO KING OF GREENVILL
9/2/2016	\$145.20	RJS LABELS
9/2/2016	\$44.20	CRESCENT SUPPLY COMPANY I
9/2/2016	\$25.25	JOHNSTONE SUPPLY
31212010	φ20.20	JOHNSTONE SUFFET

9/2/2016	\$57 12	AMAZON.COM AMZN.COM/BILL
9/2/2016		UNITED REFRIG INC 499
9/2/2016	·	AMAZON MKTPLACE PMTS
9/2/2016		TOTAL MAINTENANCE SOLUTIO
9/2/2016		THERMO KING OF GREENVILL
9/2/2016		MCCALLS SUPPLY #19
9/2/2016	•	GREENVILLE WATER SYSTEM
9/2/2016	•	TOTAL MAINTENANCE SOLUTIO
9/2/2016	\$938.53	GREENVILLEMEDIA
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016	\$6.78	GREENVILLE WATER SYSTEM
9/2/2016		OFFICESUPPLY.COM
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016	\$370.58	Adams Products 30G Greenv
9/2/2016	\$100.91	CRESCENT SUPPLY COMPANY I
9/2/2016	\$119.78	LOWES #00667
9/2/2016	\$63.63	GREENVILLE TURF AND TRACT
9/2/2016	\$189.49	COSTCO.COM ONLINE
9/2/2016	\$122.70	TOTAL MAINTENANCE SOLUTIO
9/2/2016	\$589.05	STUDIES WEEKLY
9/2/2016	\$565.50	ANDERSON BROS
9/2/2016	\$296.67	SCHOLASTIC MAGAZINES
9/2/2016	\$1,128.72	GREENVILLE WATER SYSTEM
9/2/2016	\$561.23	THERMO KING OF GREENVILL
9/2/2016	\$645.60	VWR INTERNATIONAL INC
9/2/2016	·	NAFME
9/2/2016		WM SUPERCENTER #5487
9/2/2016		AMAZON.COM AMZN.COM/BILL
9/2/2016		D & D MOTORS INC
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016		INGLES MARKETS #253
9/2/2016		HOBBY LOBBY #328
9/2/2016	·	DOLLAR TREE
9/2/2016	\$48.41	BARNES&NOBLE.COM-BN
9/2/2016	\$48.68	SHELL OIL 12360855006
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		QUILL CORPORATION
9/2/2016		THERMO KING OF GREENVILL
9/2/2016	. ,	IN VELAZQUEZ PRESS NEW W
9/2/2016	\$110.77	PPG PAINTS 9388 GREENVILLE WATER SYSTEM
9/2/2016 9/2/2016	\$87.89 \$41.10	AMAZON MKTPLACE PMTS
	\$41.19 \$55.94	LOWES #01718
9/2/2016		HUDSON TECHNOLOGIES COMP
9/2/2016 9/2/2016	\$1,000.00 \$28.58	LOWES #01718
9/2/2016	\$28.58 \$261.39	TRANE SUPPLY-115413
9/2/2016	\$83.66	MCMASTER-CARR
9/2/2016	\$67.82	FIRST TEAM SPORTS
9/2/2016	\$418.08	THERMO KING OF GREENVILL
9/2/2016	\$190.80	PAYPAL EMEDIAGROUP
9/2/2016	\$621.94	GREENVILLE WATER SYSTEM
9/2/2016	\$1,331.32	THERMO KING OF GREENVILL
3/2/2010	ψ1,331.32	THERIVIO KING OF GREENVILL

9/2/2016	\$114.16	TOTAL MAINTENANCE SOLUTIO
9/2/2016		PARTY CITY #200
9/2/2016	·	LOWES #01718
9/2/2016		AMAZON.COM AMZN.COM/BILL
9/2/2016		MANDA SUPPLY COMPANY INC
9/2/2016		SHERWIN WILLIAMS 702785
9/2/2016		Amazon.com
9/2/2016	\$211.44	TRANE SUPPLY-115413
9/2/2016	\$892.35	THE READING WAREHOUSE
9/2/2016	\$6.50	AMAZON MKTPLACE PMTS
9/2/2016	\$318.76	THERMO KING OF GREENVILL
9/2/2016	\$160.74	GREENVILLE TURF AND TRACT
9/2/2016	\$93.96	CHICK-FIL-A #01309
9/2/2016	\$151.31	GREENVILLE WATER SYSTEM
9/2/2016	\$26.87	TOTAL MAINTENANCE SOLUTIO
9/2/2016	\$537.02	THERMO KING OF GREENVILL
9/2/2016	\$94.76	WM SUPERCENTER #2265
9/2/2016	\$19.05	IN SCHOOL SPOT
9/2/2016	\$46.30	WAL-MART #2265
9/2/2016	\$226.60	UNITED 0167858476820
9/2/2016	\$12.07	LOWES #01718
9/2/2016	\$17.97	THE HOME DEPOT #1104
9/2/2016	\$85.86	WALMART.COM 8009666546
9/2/2016	\$741.89	DMI DELL BUS ONLINE
9/2/2016	\$6.47	CLASSIC ACE HARDWARE
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016	·	PPG PAINTS 9388
9/2/2016	\$599.40	CROWD CONTROL WAREHOUSE
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016	\$283.02	DMI DELL K-12 REL
9/2/2016 9/2/2016	\$283.02 \$100.65	DMI DELL K-12 REL TRANE SUPPLY-115413
9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528
9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT DELTA AIR 0067858473325
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59 \$168.10	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT DELTA AIR 0067858473325 WAL-MART #4452
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59 \$168.10 \$232.32	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT DELTA AIR 0067858473325 WAL-MART #4452 SAMS INTERNET
9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59 \$168.10 \$232.32 \$162.37	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT DELTA AIR 0067858473325 WAL-MART #4452 SAMS INTERNET AMAZON MKTPLACE PMTS
9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016 9/2/2016	\$283.02 \$100.65 \$30.71 \$711.76 \$124.73 \$92.22 \$12.66 \$459.27 \$3.96 \$18.70 \$127.25 \$524.99 \$11.90 \$891.54 \$54.00 \$149.65 \$5.59 \$168.10 \$232.32	DMI DELL K-12 REL TRANE SUPPLY-115413 LOWES #00528 NOMAD LACROSSE DISTRIB MANDA SUPPLY COMPANY INC PANAGAKOS ASPHALT INC THE HOME DEPOT #1104 WHALEY PARTS & SUPPL TRANE SUPPLY-115413 USPS 45880006929809035 GREENVILLE TURF AND TRACT H&E EQUIPMENT SERVICES DOLLAR GENERAL #11442 GREENVILLE WATER SYSTEM LIBRARY JOURNAL DNI AUTO PARTS SSI CLASSROOM DIRECT DELTA AIR 0067858473325 WAL-MART #4452 SAMS INTERNET

9/2/2016	\$17.00	GREER DMV 49
9/2/2016		SHEALY ELECT 803-227-0599
9/2/2016		JOHNSTONE SUPPLY
9/2/2016		EXTREMETEES
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016	\$143.80	LOWES #01718
9/2/2016	\$34.96	STAPLES 00105536
9/2/2016	\$168.36	GREENVILLE TURF AND TRACT
9/2/2016	\$37.04	WM SUPERCENTER #1244
9/2/2016	\$168.10	DELTA AIR 0067858473323
9/2/2016	\$158.33	TOTAL MAINTENANCE SOLUTIO
9/2/2016	\$301.58	KEN INC
9/2/2016	\$39.99	U OREGON ONLINE PAYMNT
9/2/2016	\$389.75	M.A.S.A. / SPORTSADV
9/2/2016	\$153.87	TOTAL MAINTENANCE SOLUTIO
9/2/2016	\$527.88	CAROLINA BIOLOGIC SUPPLY
9/2/2016	·	AMAZON MKTPLACE PMTS
9/2/2016	(\$366.86)	AMAZON MKTPLACE PMTS
9/2/2016	•	TEACHERSPAYTEACHERS.COM
9/2/2016		WWW.BRIDGEWAYID.COM
9/2/2016		UNITED 0167858476821
9/2/2016		DMI DELL K-12 REL
9/2/2016	·	GATEWAY SUPPLY COMPANY
9/2/2016		JASON'S DELI GSC #
9/2/2016		SAMSCLUB #4901
9/2/2016		EAP CONSULTANTS
9/2/2016		UNITED 0167858476819
9/2/2016		GREENVILLE TURF AND TRACT
9/2/2016		SOI SBS ROCHESTER HILL
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		TRANE SUPPLY-115413
9/2/2016 9/2/2016		GIH GLOBALINDUSTRIALEQ
9/2/2016		TRANE SUPPLY-115413 AMAZON MKTPLACE PMTS
9/2/2016	·	EXCLAMARK AWARDS AND
9/2/2016		TCT ANDERSON'S
9/2/2016	·	STAPLES 00118000
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016		AMAZON MKTPLACE PMTS
9/2/2016	•	TODAYS CLASSROOM
9/2/2016	\$147.61	MCABEE TRACTOR & TURF
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016	·	THE HOME DEPOT #1104
9/2/2016	\$189.49	COSTCO.COM ONLINE
9/2/2016		UNITED REFRIG INC 497
9/2/2016	\$19.02	THE HOME DEPOT #1127
9/2/2016		LOVE AND LOGIC INSTITUTE
9/2/2016	\$76.98	GREENVILLE TURF AND TRACT
9/2/2016	\$168.10	DELTA AIR 0067858473324
9/2/2016	\$88.00	SQ GOSQ.COM ANGELA MCMAN
9/2/2016	\$1,332.50	BSN SPORT SUPPLY GROUP

9/2/2016	\$4.63	THE HOME DEPOT #1126
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		GREENVILLE INDUST RUBBER
9/2/2016	\$1,500.00	USATESTPREP
9/2/2016		STAPLS7161936957000001
9/2/2016	\$1,863.00	APEX SYSTEMS
9/2/2016	\$59.67	STAPLS7161942207000001
9/2/2016	\$51.33	PANERA BREAD #859
9/2/2016	\$3,037.08	GREENVILLE WATER SYSTEM
9/2/2016	\$50.80	LOWES #00528
9/2/2016	\$705.50	GREENVILLE TURF AND TRACT
9/2/2016	\$127.58	SAMS CLUB #8278
9/2/2016	\$14.27	HOBBY LOBBY #0318
9/2/2016	\$599.73	FORMS AND SUPPLY-AOPD
9/2/2016	\$58.89	TOTAL MAINTENANCE SOLUTIO
9/2/2016		THERMO KING OF GREENVILL
9/2/2016		WALMART.COM 8009666546
9/2/2016	\$324.64	JOHNSTONE SUPPLY
9/2/2016	·	SCHOLASTIC MAGAZINES
9/2/2016	· ·	AMAZON MKTPLACE PMTS
9/2/2016		GLENDALE PARADE STORE LL
9/2/2016		THERMO KING OF GREENVILL
9/2/2016		STEC OUTDOOR POWER
9/2/2016	•	FLEET FEET SPORTS GREENV
9/2/2016		SAMS CLUB #4901
9/2/2016		WM SUPERCENTER #1244
9/2/2016		THERMO KING OF GREENVILL
9/2/2016		STAPLES DIRECT
9/2/2016		GREENVILLE WATER SYSTEM
9/2/2016		RICHELIEU AMERICA
9/2/2016		SCHOLASTIC MAGAZINES
9/2/2016		ROBERTSON'S COUNTERTOPS
9/2/2016	\$150.67	
9/2/2016		WILSONS 5 CENT TO ONE DOL
9/2/2016 9/2/2016		AMAZON MKTPLACE PMTS COSTCO WHSE #1005
9/2/2016		EB UPSTATE DEVELOPMEN
9/2/2016		EBSCO INFO SERVICE BHM
9/2/2016	•	LAMINEX
9/2/2016	\$248.27	AMAZON.COM AMZN.COM/BILL
9/2/2016	\$814.83	AHERNRENTALS GREENVILLE
9/2/2016	\$27.03	CVS/PHARMACY #03805
9/5/2016	\$547.95	FIRST TO THE FINSIH INC
9/5/2016	\$355.47	GOS// GREENVILLE OFFICE S
9/5/2016	\$95.39	Amazon.com
9/5/2016	\$27.52	THE HOME DEPOT #1119
9/5/2016	\$37.20	AMAZON MKTPLACE PMTS
9/5/2016	\$22.04	STAPLES DIRECT
9/5/2016	\$12.77	GOS// GREENVILLE OFFICE S
9/5/2016	\$851.64	Amazon.com
9/5/2016	\$133.93	CARSONS NUT BOLT AND TOOL

9/5/2016	\$7.95	AMAZON MKTPLACE PMTS
9/5/2016		HOMEDEPOT.COM
9/5/2016		HOLDER ELECTRIC SUPPLY
9/5/2016		CAROWINDS WEB- MUSIC FEST
9/5/2016	·	ELLISON EDUCATION.COM
9/5/2016		LOWES #01718
9/5/2016		SCHOOLOUTLET.COM
9/5/2016		AMAZON.COM AMZN.COM/BILL
9/5/2016	\$405.00	HOLDER ELECTRIC SUPPLY
9/5/2016	\$77.90	AMAZON MKTPLACE PMTS
9/5/2016	\$60.75	SHERWIN WILLIAMS 702785
9/5/2016	\$349.64	LEARNING A-Z, LLC
9/5/2016	\$15.66	HOLDER ELECTRIC SUPPLY
9/5/2016	\$2,020.00	SQ AUTUMN RAIN IRRIGATIO
9/5/2016	\$464.17	RESTAURANT DEPOT
9/5/2016	\$450.50	MR ALTERNATOR
9/5/2016	\$13.66	SAUNDERS OFFICE SUPPLY
9/5/2016	\$75.02	OFFICE DEPOT #1214
9/5/2016	\$22.25	QUILL CORPORATION
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016	\$3.68	THE HOME DEPOT #1104
9/5/2016		RGS Pay
9/5/2016	\$305.00	SC CHILDREN'S THEATRE
9/5/2016		PAYPAL MCCLAINLAND
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016		THE PEACE CENTER
9/5/2016		VZWRLSS APOCC VISE
9/5/2016		THE RON CLARK ACADEMY
9/5/2016		SHERATON HOTEL
9/5/2016		PAYPAL SCCSS
9/5/2016	, , ,	THE HOME DEPOT #1124
9/5/2016		DMI DELL K-12 REL
9/5/2016		THE HOME DEPOT #1127
9/5/2016		CHICK-FIL-A #03330
9/5/2016		LITTLE CAESARS 0101 0014
9/5/2016		CARSONS NUT BOLT AND TOOL
9/5/2016		HEATHERLY BROTHERS AUTO S
9/5/2016	·	WILSONS 5 CENT TO ONE DOL
9/5/2016	·	FOOD LION #2212
9/5/2016		WAL-MART #2265
9/5/2016	\$1.68 \$1.00 80	GUITARCENTER.COM INTERNET SCHOLASTIC MAGAZINES
9/5/2016	\$109.89 \$16.94	HARBOR FREIGHT CATALOG
9/5/2016 9/5/2016	\$16.94	AMAZON MKTPLACE PMTS
9/5/2016	\$24.97	LOWES #01718
9/5/2016	\$320.65	GIMME A SIGN CO
9/5/2016	\$226.90	AMAZON MKTPLACE PMTS
9/5/2016	\$180.55	AMAZON MKTPLACE PMTS
9/5/2016	\$29.57	SAGE PUBLICATIONS
9/5/2016	\$692.50	CHD DALLASMIDWEST.COM
9/5/2016	\$69.99	AMAZON MKTPLACE PMTS
9/5/2016	\$404.85	HOLDER ELECTRIC SUPPLY
3/3/2010	ψ+υ+.05	HOLDEN ELECTINO SUFFET

9/5/2016 \$130.00 KUTA SOFTWARE, LLC	
9/5/2016 \$843.15 REI GREENWOODHEINEMAN	N
9/5/2016 \$84.49 COSTCO WHSE #1005	• •
9/5/2016 \$2.85 WILSONS 5 CENT TO ONE DO	DL
9/5/2016 \$126.15 AMAZON MKTPLACE PMTS	
9/5/2016 \$52.95 STAPLES DIRECT	
9/5/2016 \$161.81 STAPLS7162126180000002	
9/5/2016 \$195.00 ZLABS	
9/5/2016 \$57.00 NASSP E-COMMERCE	
9/5/2016 \$4.02 STAPLS7162126180000005	
9/5/2016 \$52.99 Amazon.com	
9/5/2016 \$24.37 STAPLS6920871091000	
9/5/2016 \$27.80 HOLDER ELECTRIC SUPPLY	
9/5/2016 \$16.29 AMAZON MKTPLACE PMTS	
9/5/2016 \$14.71 WAL-MART #1244	
9/5/2016 \$916.90 DMI DELL K-12 REL	
9/5/2016 \$7.95 GOIN POSTAL - PIEDMONT	
9/5/2016 \$168.54 HEATHERLY BROTHERS AUT	OS
9/5/2016 \$28.81 FUN EXPRESS	
9/5/2016 \$131.60 USPS 45362302729802758	
9/5/2016 \$269.12 SCHOLASTIC MAGAZINES	
9/5/2016 \$196.30 WM SUPERCENTER #5487	
9/5/2016 \$137.79 AMAZON.COM AMZN.COM/BII	<u>LL</u>
9/5/2016 \$20.99 FERGUSON EQUIPMENT CO	
9/5/2016 \$494.79 SHARP BUSINESS SYS-SC	
9/5/2016 \$24.69 ZAXBYS 1083	
9/5/2016 \$889.74 GREENVILLE TURF AND TRA	СТ
9/5/2016 \$10.07 MARIETTA LAWN & GARDEN	
9/5/2016 \$35.41 WALMART.COM	
9/5/2016 \$141.21 SCHOOL OUTFITTERS	
9/5/2016 \$550.66 THE TOOL SHED 9/5/2016 \$6.88 JO-ANN STORE #2314	
·	
9/5/2016 \$67.36 SAMS CLUB #8278 9/5/2016 \$8.81 CLASSIC ACE HARDWARE	
9/5/2016 \$156.00 ZLABS	
9/5/2016 \$136.00 ZLABS 9/5/2016 \$248.88 A RIFKIN CO	
9/5/2016 \$110.76 AMAZON.COM AMZN.COM/BII	
9/5/2016 \$395.56 HERITAGE FOOD SERVICE G	
9/5/2016 \$1,273.44 BARNES & NOBLE #2558	
9/5/2016 \$53.00 COWART AWARDS	
9/5/2016 \$739.75 AMAZON.COM AMZN.COM/BII	
9/5/2016 \$81.50 Amazon.com	
9/5/2016 \$145.56 VA MSC EXERP TNS	
9/5/2016 \$27.98 TOTAL MAINTENANCE SOLUT	TIO
9/5/2016 \$36.94 GOS// GREENVILLE OFFICE S	
9/5/2016 \$210.97 AMAZON MKTPLACE PMTS	
9/5/2016 \$111.19 AMAZON MKTPLACE PMTS	
9/5/2016 \$31.05 THE HOME DEPOT #1119	
9/5/2016 \$98.58 AMAZON MKTPLACE PMTS	
9/5/2016 \$1,323.94 APL APPLE ONLINE STORE	
9/5/2016 \$109.23 FORMS AND SUPPLY - AOPD	
9/5/2016 \$6,722.75 ACCUFAX	

9/5/2016	\$8.79	DBC BLICK ART MATERIAL
9/5/2016		KEN MAR LLC
9/5/2016		JOSTENS INC.
9/5/2016	\$29.90	AMAZON MKTPLACE PMTS
9/5/2016	\$275.60	CREGGER COMPANY 2
9/5/2016	\$133.55	PERFORMANCE RADIATOR GR
9/5/2016	\$1,350.00	THE PEACE CENTER
9/5/2016	\$25.42	LOWES #00667
9/5/2016	\$54.20	STAPLES 00108688
9/5/2016	\$75.80	BANKS APPLIANCE PARTS & S
9/5/2016	\$126.00	SCHOLASTIC INC. KEY 22
9/5/2016	\$139.71	FIRST TEAM SPORTS
9/5/2016	\$889.09	UNITED REFRIG INC 487
9/5/2016	\$16.06	AMAZON MKTPLACE PMTS
9/5/2016	\$51.53	ADVANCE AUTO PARTS #5440
9/5/2016	\$98.98	STAPLS7162108491000001
9/5/2016	\$413.37	Amazon.com
9/5/2016	\$3,207.26	ANGEL TRAX WIRELESS
9/5/2016	\$160.00	PENFACTORYCOM
9/5/2016	\$42.32	CORNER MART #53
9/5/2016	\$31.61	AMAZON MKTPLACE PMTS
9/5/2016	\$432.15	SHERATON HOTEL
9/5/2016	\$40.00	UNITED WAY OF GREENV
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016		STAPLES DIRECT
9/5/2016		SOUTH CAROLINA PRIMA
9/5/2016		BB PUBLIC EDUCATION P
9/5/2016		LEGO EDUCATION
9/5/2016		WALMART.COM 8009666546
9/5/2016		HOLDER ELECTRIC SUPPLY
9/5/2016		GAN 1120GRNVILLENEWCIR
9/5/2016		WILSONS 5 CENT TO ONE DOL
9/5/2016		COSTCO WHSE #1005
9/5/2016	•	THE BULK BOOK STORE
9/5/2016		THE HOME DEPOT #1104
9/5/2016		J.W. VAUGHAN CO. INC.
9/5/2016	\$580.71	SAMS INTERNET
9/5/2016	\$57.62	DNI AUTO PARTS
9/5/2016	\$200.00	THE PEACE CENTER
9/5/2016	\$312.70	DMI DELL K-12 REL
9/5/2016	\$123.09	Amazon.com
9/5/2016	\$133.78	WM SUPERCENTER #2328
9/5/2016	\$50.07	AMAZON MKTPLACE PMTS
9/5/2016	\$581.75	Amazon.com
9/5/2016	\$380.54	DMI DELL K-12 REL
9/5/2016	\$113.92 \$160.58	AMAZON MKTPLACE PMTS
9/5/2016	\$160.58	DNI AUTO PARTS
9/5/2016	\$49.47 \$120.11	AMAZON MKTPLACE PMTS
9/5/2016	\$129.11 \$04.87	FIRST TEAM SPORTS
9/5/2016	\$94.87	AMAZON MKTPLACE PMTS
9/5/2016	\$113.40 \$111.52	PAPA JOHN'S #00584
9/5/2016	\$111.52	HAJOCA TAYLORS 72

9/5/2016	\$41 24	WAL-MART #5487
9/5/2016		DNI AUTO PARTS
9/5/2016		CAROWINDS SVC CTR
9/5/2016		VEX ROBOTICS INC
9/5/2016		LOWES #00667
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016		OFFICE DEPOT #1214
9/5/2016	\$105.98	AMAZON MKTPLACE PMTS
9/5/2016	\$740.54	LEGO EDUCATION
9/5/2016	\$26.58	LOWES #00667
9/5/2016	\$59.10	SAMSCLUB #8278
9/5/2016	\$152.88	STAPLS7162038524000001
9/5/2016	\$53.35	WILSONS 5 CENT TO ONE DOL
9/5/2016	\$24.37	ADVANCE AUTO PARTS #5440
9/5/2016	\$61.47	STAPLS7161896841000004
9/5/2016	\$447.27	AMAZON MKTPLACE PMTS
9/5/2016	\$92.53	QUILL CORPORATION
9/5/2016	\$125.00	NAFME
9/5/2016	\$333.19	AMAZON MKTPLACE PMTS
9/5/2016		CHICK-FIL-A #01076
9/5/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
9/5/2016	·	Amazon.com
9/5/2016		Amazon.com
9/5/2016		LEARNING A-Z, LLC
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016	•	
9/5/2016	\$167.01	CHRISTOPHER TRUCKS INC
9/5/2016		HOLDER ELECTRIC SUPPLY
9/5/2016		WILSONS 5 CENT TO ONE DOL
9/5/2016		LOWES #01983
9/5/2016		SCHOLASTIC MAGAZINES
9/5/2016		CREGGER COMPANY 2
9/5/2016		PUBLIX #530
9/5/2016	\$46.87	
9/5/2016	\$75.97 \$06.70	AMAZON MKTPLACE PMTS
9/5/2016	•	INGLES MARKETS #16
9/5/2016	\$145.00 \$30.02	SCRIPPS SPELLING BEE AMAZON MKTPLACE PMTS
9/5/2016 9/5/2016	\$30.92 \$48.24	AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS
9/5/2016	\$16.91	AMAZON MKTPLACE PMTS
9/5/2016	\$425.00	THE RON CLARK ACADEMY
9/5/2016	\$27.95	SAUNDERS OFFICE SUPPLY
9/5/2016	\$26.41	W. E. WILLIS #1
9/5/2016	\$449.00	EARTEC COMPANY INC
9/5/2016	\$56.94	THE HOME DEPOT #1127
9/5/2016	\$110.76	AMAZON.COM AMZN.COM/BILL
9/5/2016	\$13.73	ADVANCE AUTO PARTS #5440
9/5/2016	\$330.00	THE PEACE CENTER
9/5/2016	\$15.36	SAUNDERS OFFICE SUPPLY
9/5/2016	\$15.17	GUITARCENTER.COM INTERNET
9/5/2016	\$58.30	WWW.DICKSSPORTNGGOODS.COM
9/5/2016	\$191.32	SAMS CLUB #8278
2. 0. 2010	ψ.σ.ιο <u>Σ</u>	1

9/5/2016	\$159.00	BC CANNON
9/5/2016		DEMCO INC
9/5/2016	\$64.83	WALMART.COM
9/5/2016	(\$170.24)	MARRIOTT CHRLSTN RIVER
9/5/2016	\$222.60	AIRGAS SOUTH
9/5/2016	\$15.20	VWR INTERNATIONAL INC
9/5/2016	\$656.72	GREENVILLE TURF AND TRACT
9/5/2016	\$100.00	THE PEACE CENTER
9/5/2016	\$58.61	STAPLES DIRECT
9/5/2016	\$433.86	AMAZON MKTPLACE PMTS
9/5/2016	\$11.66	SIMPSONVILLE SC BRNCH 12
9/5/2016	\$14.30	DBC BLICK ART MATERIAL
9/5/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
9/5/2016	\$0.11	INTERNATIONAL TRANSACTION
9/5/2016	\$333.70	MARKERBOARD PEOPLE, INC.
9/5/2016	\$20.00	VZWRLSS PRPAY AUTOPAY
9/5/2016	•	THE HOME DEPOT #1127
9/5/2016		CAROWINDS WEB- MUSIC FEST
9/5/2016	\$264.59	BENSON CHRYSLER PLYMOUTH
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016		DMI DELL K-12 REL
9/5/2016		METROCON INC (TRAVELER'S
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016		SHERATON HOTEL
9/5/2016		UBER GB SEP03 2GUY2 HELP.
9/5/2016		GOS// GREENVILLE OFFICE S
9/5/2016	·	WAL-MART #5487
9/5/2016		CDW GOVERNMENT
9/5/2016		SWANK MOTION PICTURES IN
9/5/2016	·	DOLLAR GENERAL #5887
9/5/2016	·	BLACK ELECTRICAL SUPPLY I
9/5/2016		AMAZON.COM AMZN.COM/BILL
9/5/2016 9/5/2016		BI-LO GROCERY #5704 METROCON INC (TRAVELER'S
9/5/2016	·	THE HOME DEPOT #1127
9/5/2016		STAPLES DIRECT
9/5/2016	· ·	CAROLINA BIOLOGIC SUPPLY
9/5/2016	·	STAPLS7162115661000001
9/5/2016		FYF FROMYOUFLOWERS
9/5/2016		VZWRLSS APOCC VISB
9/5/2016		AMAZON MKTPLACE PMTS
9/5/2016	-	Amazon.com
9/5/2016	\$87.07	SILMAR ELECTRONICS
9/5/2016		INGLES GAS EXP #206
9/5/2016		TOTAL MAINTENANCE SOLUTIO
9/5/2016		PECKNEL MUSIC COMPANY
9/5/2016		MASTER MAGNETICS INC
9/5/2016		STAPLES DIRECT
9/5/2016	\$25.27	TRANE SUPPLY-115413
9/5/2016	\$15.88	LOWES #00528
9/5/2016	\$90.44	AMAZON MKTPLACE PMTS
9/5/2016	\$18.38	AMAZON MKTPLACE PMTS

9/5/2016	\$128.68	THE HOME DEPOT #1127
9/5/2016		INGLES MARKETS #206
9/5/2016	•	DOLLAR-GENERAL #3012
9/5/2016		SOUTHWES 5262443412672
9/5/2016		GREENVILLE TURF AND TRACT
9/5/2016		CREGGER COMPANY 2
9/5/2016		STAPLS7162126180000003
9/5/2016		RGS Pay
9/5/2016	\$110.76	Amazon.com
9/5/2016	\$186.86	SAUNDERS OFFICE SUPPLY
9/5/2016	\$211.99	BIG LOTS STORES - #0335
9/5/2016	\$11.95	AMAZON MKTPLACE PMTS
9/5/2016	\$44.17	AMAZON.COM AMZN.COM/BILL
9/5/2016	\$90.55	TRANE SUPPLY-115413
9/5/2016	\$1,434.06	SCHNEIDERELECTBLD AMER
9/5/2016	\$219.13	DEMCO INC
9/5/2016	\$245.92	DMI DELL K-12 REL
9/5/2016	\$52.20	PUBLIX #530
9/5/2016	\$63.05	GOS// GREENVILLE OFFICE S
9/5/2016	\$450.00	PAW BENJAMIN BECK
9/5/2016	\$13.93	MASTER MAGNETICS INC
9/5/2016	\$242.00	PAYPAL SCSCIENCE
9/5/2016	(\$12.36)	DBC BLICK ART MATERIAL
9/5/2016	\$1.46	INTERNATIONAL TRANSACTION
9/5/2016	\$190.27	TOTAL MAINTENANCE SOLUTIO
9/5/2016	\$190.79	NORTHERN TOOL EQUIPMNT
9/5/2016		STAPLES DIRECT
9/5/2016		NORTHERN TOOL EQUIPMNT
9/5/2016		STEVE WEISS MUSIC INC
9/5/2016		GAN 1120GRNVILLENEWCIR
9/5/2016		DMI DELL K-12 REL
9/5/2016		ALDI 76078 06269690
9/5/2016		TRANE SUPPLY-115413
9/5/2016	\$1,214.31	Amazon.com
9/5/2016	,	STAPLS7160866848001001
9/5/2016		AIRGAS SOUTH
9/5/2016		STAPLES DIRECT
9/5/2016		THE MIDWEST CLINIC
9/5/2016	\$74.92	
9/5/2016	•	AMAZON.COM AMZN.COM/BILL
9/5/2016	•	DNI AUTO PARTS
9/5/2016	\$61.98	AMAZON MKTPLACE PMTS
9/5/2016	\$65.00	TOTAL MEETING CONCEPTS
9/5/2016	\$14.30	STAPLES 00108688
9/6/2016	\$44.44	LOWES #00528
9/6/2016	\$16.94	Amazon.com
9/6/2016	\$75.87	WAL-MART #4452
9/6/2016	\$10.00	BI-LO GROCERY #5608
9/6/2016	\$64.08	SAMS CLUB #8278
9/6/2016	\$352.98	WM SUPERCENTER #1244
9/6/2016	\$110.76	AMAZON.COM AMZN.COM/BILL
9/6/2016	\$254.00	SAMSCLUB #8278

9/6/2016	\$37.97	BI-LO GROCERY #5419
9/6/2016		CDW GOVERNMENT
9/6/2016	. ,	PARTY CITY #200
9/6/2016		CLAIM ADJ/SOUTHWINDS LAND
9/6/2016	, , , , , , , , , , , , , , , , , , ,	LOWES #01718
9/6/2016	\$30.02	VZWRLSS APOCC VISB
9/6/2016	\$982.62	APL APPLE ONLINE STORE
9/6/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
9/6/2016	\$28.58	AMAZON MKTPLACE PMTS
9/6/2016	\$80.85	WAL-MART #0631
9/6/2016	\$18.25	BI-LO GROCERY #5608
9/6/2016	\$285.91	WM SUPERCENTER #640
9/6/2016	\$1,526.40	CDW GOVERNMENT
9/6/2016	\$1,351.50	CDW GOVERNMENT
9/6/2016	\$10.00	BI-LO GROCERY #5608
9/6/2016	\$53.83	WALMART.COM
9/6/2016	\$84.94	EDUCATION WEEK
9/6/2016	\$10.00	BI-LO GROCERY #5608
9/6/2016	\$37.15	CAROWINDS FRONTGATE
9/6/2016	\$418.54	DBC BLICK ART MATERIAL
9/7/2016		BI-LO GROCERY #5274
9/7/2016		GREENVILLE TURF AND TRACT
9/7/2016		CRESCENT SUPPLY COMP INC
9/7/2016		BI-LO GROCERY #5704
9/7/2016		LOWES #01983
9/7/2016		CAROWINDS WEB- MUSIC FEST
9/7/2016		PUBLIX #1012
9/7/2016		LOWES #00667
9/7/2016	,	LOWES #00667
9/7/2016		NATIONALGEO
9/7/2016		WILSONS 5 CENT TO ONE DOL
9/7/2016		CAROLINA BIOLOGIC SUPPLY
9/7/2016		J.W. VAUGHAN CO. INC.
9/7/2016		PLAYSCRIPTS INC
9/7/2016	\$18.61	WAL-MART #4145
9/7/2016	·	CLINE HOSE AND HYDRAULICS
9/7/2016	\$7.77	OREILLY AUTO 00045690
9/7/2016	·	FOLLETT SCHOOL SOLUTIONS
9/7/2016		SPECIALTY RISK UNDERWRIT GREENVILLE TURF AND TRACT
9/7/2016 9/7/2016	·	MATH ASSOC AMERICA
9/7/2016	\$49.48	WM SUPERCENTER #640
9/7/2016	\$324.59	BUDGETGOLF NET
9/7/2016	\$33.00	J W PEPPER AND SON INC
9/7/2016	\$96.35	TEACHER'S DISCOVERY
9/7/2016	\$210.11	GREENVILLE TURF AND TRACT
9/7/2016	\$72.14	STAYMOBILE
9/7/2016	\$62.35	SCHOOL HEALTH CORP
9/7/2016	\$70.00	SFE WORK WELL OCCUPATIONA
9/7/2016	\$525.92	AMAZON MKTPLACE PMTS
9/7/2016	\$55.33	LOWES #00528
9/7/2016	\$145.13	QUILL CORPORATION
5/1/2010	ψ170.10	GOILL COIN ONATION

9/7/2016	\$1,378.00	ADVANCE AUTO PARTS #5440
9/7/2016		UNITED REFRIG INC 487
9/7/2016		COSTCO WHSE #1005
9/7/2016		LOWES #00667
9/7/2016		JOHNSTONE SUPPLY
9/7/2016	•	ADVANCE AUTO PARTS #5440
9/7/2016	•	SCSBA ONLINE
9/7/2016		GATEWAY SUPPLY COMPANY
9/7/2016		PUBLIX 035
9/7/2016		PAYPAL BABLINGUA
9/7/2016		CRESCENT SUPPLY COMP INC
9/7/2016		DMI DELL K-12 REL
9/7/2016		FOLLETT SCHOOL SOLUTIONS
9/7/2016		BATTERY SPECIALISTS
9/7/2016		APL APPLE ONLINE STORE
9/7/2016		J.W. VAUGHAN CO. INC.
9/7/2016	\$162.36	GREENVILLE TURF AND TRACT
9/7/2016		HAJOCA TAYLORS 72
9/7/2016	\$16.43	AMAZON MKTPLACE PMTS
9/7/2016	\$202.80	AMAZON.COM AMZN.COM/BILL
9/7/2016	\$1,227.48	APL APPLE ONLINE STORE
9/7/2016	\$103.09	JOHNSTONE SUPPLY
9/7/2016	\$651.57	NETWORK CONTROLS & ELECTR
9/7/2016	\$165.96	Amazon.com
9/7/2016	\$37.85	AMAZON MKTPLACE PMTS
9/7/2016	\$252.42	Amazon.com
9/7/2016	\$14.73	LOWES #01718
9/7/2016		GREENVILLE TURF AND TRACT
9/7/2016		CUSTOMINK LLC
9/7/2016		WALMART.COM 8009666546
9/7/2016		AMAZON MKTPLACE PMTS
9/7/2016		JOHNSTONE SUPPLY
9/7/2016		HARBOR FREIGHT TOOLS 651
9/7/2016	·	DOLLAR GENERAL 15961
9/7/2016	·	LOWES #00528
9/7/2016	·	OREILLY AUTO 00045690
9/7/2016		SAMS CLUB #8278
9/7/2016		SCHOOLMART TECHLINE EDUCA
9/7/2016		LOWES #00528
9/7/2016		DMI DELL K-12 REL
9/7/2016		RGS Pay
9/7/2016		GAN 1120GRNVILLENEWCIR
9/7/2016	\$22.39	TOTAL MAINTENANCE SOLUTIO
9/7/2016		BI-LO GROCERY #5704
9/7/2016	\$129.33	VISTAPR VistaPrint.com
9/7/2016		GREENVILLE TURF AND TRACT
9/7/2016	·	LOWES #01983
9/7/2016	·	LOWES #01718
9/7/2016	\$115.50	SP TEACH AND SING, I
9/7/2016	\$57.00	QT 1145 97011456
9/7/2016	\$29.65	STAPLES 00118000
9/7/2016	\$537.39	CRESCENT SUPPLY COMPANY I

9/7/2016	\$381 09	OREILLY AUTO 00018838
9/7/2016		COSTCO WHSE #1005
9/7/2016		SAMS CLUB #8278
9/7/2016		BAKER DISTRIBUTING #578
9/7/2016		COSTUME CURIO INC
9/7/2016		COUNTRY BOY'S GARDEN CENT
9/7/2016		ACCURATE LABEL DESIGNS
9/7/2016		ROBBINS TIRE SERVI
9/7/2016		JOHNSTONE SUPPLY
9/7/2016		REI GREENWOODHEINEMANN
9/7/2016		ROPER MUSIC LLC
9/7/2016		J.W. VAUGHAN CO. INC.
9/7/2016		LOWES #00667
9/7/2016		CLINE HOSE AND HYDRAULICS
9/7/2016		WW GRAINGER
9/7/2016	\$294.86	GREENVILLE TURF AND TRACT
9/7/2016	\$28.85	COWART AWARDS
9/7/2016		JO-ANN STORE #2314
9/7/2016		ENCORE TECHNOLOGY GROUP
9/7/2016		ADVANCE AUTO PARTS #5440
9/7/2016	\$73.06	TJ MAXX #640
9/7/2016	\$1,646.47	DMI DELL K-12 REL
9/7/2016	\$155.00	PAYPAL SOUTHCAROLI
9/7/2016	\$16.00	AMAZON MKTPLACE PMTS
9/7/2016	\$93.14	TRUCOLOR
9/7/2016	\$241.16	GREENVILLE TURF AND TRACT
9/7/2016	\$85.73	HARBOR FREIGHT TOOLS 651
9/7/2016		DOLLAR TREE
9/7/2016		PAYPAL SOUTHCAROLI
9/7/2016		STAPLES 00108688
9/7/2016		OREILLY AUTO 00045690
9/7/2016		DBC BLICK ART MATERIAL
9/7/2016		COUNTRY BOY'S GARDEN CENT
9/7/2016		OREILLY AUTO 00045690
9/7/2016	•	LOWES #00667
9/7/2016		BAKER DISTRIBUTING #578
9/7/2016		TEACHER'S DISCOVERY
9/7/2016		GREENVILLE TURF AND TRACT
9/8/2016		GREER COMMISSION PUBLIC W
9/8/2016		STAPLS7162126180000006
9/8/2016	\$49.17	SHERWIN WILLIAMS 702194
9/8/2016	\$25.83	CRACKER BARREL #491 SIMPS
9/8/2016	\$636.00	DMI DELL K-12 REL
9/8/2016	\$1,278.64	HOBART SERVICE-SE
9/8/2016	\$28.30	HOBBY LOBBY #328
9/8/2016	\$759.03	Bridgeway Solutions, Inc.
9/8/2016	\$94.87	VARSITY SPIRIT FASHIONS
9/8/2016	\$44.08	Amazon.com
9/8/2016	\$9.99 \$71.09	APL ITUNES.COM/BILL
9/8/2016	\$71.98	WM SUPERCENTER #2265
9/8/2016	\$158.99	STAPLES 00108688
9/8/2016	\$8.90	OREILLY AUTO 00045690

9/8/2016	\$126.63	DOMINO'S 5674
9/8/2016		BRUEGGERS #700
9/8/2016		BI-LO GROCERY #5653
9/8/2016		TEACHER'S DISCOVERY
9/8/2016		WW GRAINGER
9/8/2016	\$100.00	
9/8/2016		MAACO AUTO PAINTING
9/8/2016	•	USPS 45818106829832383
9/8/2016		AMAZON MKTPLACE PMTS
9/8/2016		IRC N/IRC TEAM SPORTS
9/8/2016		BI-LO GROCERY #5273
9/8/2016		TRANE SUPPLY-115413
9/8/2016		AMAZON MKTPLACE PMTS
9/8/2016	\$48.39	BATTERY & ELECTRIC CO INC
9/8/2016		QT 1133 97011332
9/8/2016		UNITED REFRIG INC 487
9/8/2016	\$41.04	STAPLS7162199680000001
9/8/2016		CHICK-FIL-A #00663
9/8/2016	· ·	USPS 45362302729802758
9/8/2016	\$415.00	CREGGER COMPANY 2
9/8/2016	\$24.28	AMAZON MKTPLACE PMTS
9/8/2016	\$133.49	ACADEMY SPORTS #219
9/8/2016	\$484.98	POSITIVE PROMOTIONS INC
9/8/2016	\$145.84	PUBLIX #602
9/8/2016	\$9.23	THE HOME DEPOT #1127
9/8/2016	\$79.35	HOBBY LOBBY #395
9/8/2016	\$53.97	CLASS SUPPLIES
9/8/2016		LOWES #00667
9/8/2016	\$24.57	AMAZON MKTPLACE PMTS
9/8/2016	\$47.51	STAPLES 00105536
9/8/2016		PIP PRINTING
9/8/2016	·	THE HOME DEPOT #1124
9/8/2016		JOHNSTONE SUPPLY
9/8/2016	\$73.30	SHELL OIL 57544770100
9/8/2016		STAPLS7162038524000002
9/8/2016		AMAZON MKTPLACE PMTS
9/8/2016		SPELLCITY
9/8/2016		PANERA BREAD #940
9/8/2016		RGS Pay
9/8/2016	•	FIRST TEAM SPORTS
9/8/2016	\$180.00	SQ MOBILECELLREPAIRS.COM
9/8/2016	\$23.09	WAL-MART #0631
9/8/2016	\$47.05	TARGET 00019372
9/8/2016	\$939.42	TME TIME EDUCATION
9/8/2016	\$307.40	JIM CLINTON VIOLINS
9/8/2016	\$60.48	WM SUPERCENTER #641
9/8/2016	\$52.95	SPELLCITY
9/8/2016	\$26.20	HOLDER ELECTRIC SUPPLY
9/8/2016	\$106.90	RGS Pay
9/8/2016	\$294.89	DMI DELL K-12 REL
9/8/2016	\$175.56	KIDS DISCOVER SCHOOL
9/8/2016	\$231.96	HAJOCA TAYLORS 72

9/8/2016	\$89.25	SUBWAY 03007119
9/8/2016		DEMCO INC
9/8/2016	•	GREER COMMISSION PUBLIC W
9/8/2016		THE HOME DEPOT #1127
9/8/2016		SPELLCITY
9/8/2016		SPELLCITY
9/8/2016		PIONEER REVERE 8008771500
9/8/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
9/8/2016	\$52.00	SPELLCITY
9/8/2016	(\$106.40)	SSI CLASSROOM DIRECT
9/8/2016	\$23.62	TOTAL MAINTENANCE SOLUTIO
9/8/2016	\$69.80	THE HOME DEPOT #1126
9/8/2016	\$52.95	SPELLCITY
9/8/2016		SAMUEL FRENCH INC.
9/8/2016	\$1,181.90	DMI DELL K-12 REL
9/8/2016	(\$12.17)	LOWES #01718
9/8/2016	\$389.49	TRANE SUPPLY-115413
9/8/2016	\$226.71	Amazon.com
9/8/2016	\$37.33	STAPLES DIRECT
9/8/2016	\$89.95	Amazon.com
9/8/2016	\$40.96	WM SUPERCENTER #4583
9/8/2016	\$205.03	TRANE SUPPLY-115413
9/8/2016	\$854.93	IN SCHOOL CONNECT LLC
9/8/2016	\$3,422.80	LEARNING A-Z, LLC
9/8/2016	\$15.75	ZAXBYS 1041
9/8/2016	\$54.34	LOWES #01718
9/8/2016	\$12.58	AMAZON MKTPLACE PMTS
9/8/2016	\$22.80	USPS 45880006929809035
9/8/2016	\$20,000.00	DISNEY RESORTS-WDTC
9/8/2016	\$345.98	GREENVILLE TURF AND TRACT
9/8/2016	\$148.88	STAPLES DIRECT
9/8/2016	\$1,423.74	FOLLETT SCHOOL SOLUTIONS
9/8/2016	\$33.88	AMAZON.COM AMZN.COM/BILL
9/8/2016	\$48.58	LOWES #01718
9/8/2016	\$1.49	OFFICE DEPOT #62
9/8/2016	\$70.00	SFE WORK WELL OCCUPATIONA
9/8/2016	\$68.88	WM SUPERCENTER #2687
9/8/2016	\$68.02	THE HOME DEPOT #1124
9/8/2016	\$35.66	UNITED REFRIG INC 487
9/8/2016	\$200.00	SQ PINK MAMA'S ICE
9/8/2016	\$52.95	SPELLCITY
9/8/2016	\$942.50	THE PEACE CENTER
9/8/2016	\$186.52	WW GRAINGER
9/8/2016	\$444.75	SAMS CLUB #8278
9/8/2016	\$23.00	STAPLS7161351949000005
9/8/2016	\$98.64	AMAZON.COM AMZN.COM/BILL
9/8/2016	\$151.00	PEACH BOWL LANES
9/8/2016	\$127.15	GREENVILLE TURF AND TRACT
9/8/2016	\$230.60	PPG PAINTS 9388
9/8/2016	\$52.95	SPELLCITY
9/8/2016	\$19,156.67	DISNEY RESORTS-WDTC
9/8/2016	(\$10.60)	LEARNING A-Z, LLC

9/8/2016 \$175.00 SOUTH CAROLINA ASSOCIATIO 9/8/2016 \$1347.60 PSO BAND SHOPPE EMBDIR 9/8/2016 \$186.00 SUBWAY 03356482 9/8/2016 \$28.00 TEACHERSPAYTEACHERS.COM 9/8/2016 \$28.00 TEACHERSPAYTEACHERS.COM 9/8/2016 \$28.00 TEACHERSPAYTEACHERS.COM 9/8/2016 \$340.25 GLENDALE PARADE STORE LL 9/8/2016 \$290.00 RAPIDWRISTBANDS.COM 9/8/2016 \$290.00 RAPIDWRISTBANDS.COM 9/8/2016 \$290.00 RAPIDWRISTBANDS.COM 9/8/2016 \$284.80 PECKNEL MUSIC COMPANY 9/8/2016 \$3.92 CLASSIC ACE HARDWARE 9/8/2016 \$3.92 CLASSIC ACE HARDWARE 9/8/2016 \$3.92 CLASSIC ACE HARDWARE 9/8/2016 \$40.72 AMAZON.COM AMZN.COM/BILL 9/8/2016 \$12.53 LOWES #00528 9/8/2016 \$12.53 LOWES #00528 9/8/2016 \$6.11 INGLES MARKETS #208 9/8/2016 \$65.00 WADE HAMPTON LANES 9/8/2016 \$65.00 WADE HAMPTON LANES 9/8/2016 \$54.24 BP#91818680624 BP SP TRV 9/8/2016 \$343.64 GOS// GREENVILLE OFFICE S 9/8/2016 \$343.64 GOS// GREENVILLE OFFICE S 9/8/2016 \$345.60 EXXONMOBIL 48180848 9/8/2016 \$15.14 GOS// GREENVILLE OFFICE S 9/8/2016 \$354.24 BP#91818680624 BP SP TRV 9/8/2016 \$354.34 GOS// GREENVILLE OFFICE S 9/8/2016 \$354.34 BP#91818680624 BP SP TRV 9/8/2016 \$356.30 BP#91818680624 BP SP TRV 9/8/2016 \$356.30 BP#91818680624 BP SP TRV 9/8/2016 \$356.30 BP#918186880624 BP SP TRV 9/8/2016 \$366.30 BP#918186880624 BP SP TRV 9/8/	9/8/2016	\$46.93	SHERWIN WILLIAMS 702194
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9/8/2016 \$11.05 REST STOP 9/8/2016 \$28.15 WM SUPERCENTER #641			·
9/8/2016 \$28.15 WM SUPERCENTER #641			·
	9/8/2016	\$94.23	DRAPHIX/TEACHER DIRECT

9/8/2016	\$109.99	CHAMPIONBRIEFS
9/8/2016		STAPLS7162172628000001
9/8/2016		TRACTOR-SUPPLY-CO #0474
9/8/2016		RGS Pay
9/8/2016		CHAMPIONBRIEFS
9/8/2016		DOMINO'S 5627
9/8/2016	•	TOTAL MAINTENANCE SOLUTIO
9/8/2016		GREENVILLE OFFICE SUPPLY
9/8/2016	\$444.99	GOLD NUGGET ARMY SURPLUS
9/8/2016		JOHNSTONE SUPPLY
9/8/2016		SPELLCITY
9/8/2016		LOWES #01718
9/8/2016		QT 1147 97011472
9/8/2016		CHRISTOPHER TRUCKS INC
9/8/2016		JASON'S DELI GSC #
9/8/2016	\$569.46	THE TOOL SHED
9/8/2016	\$13.00	SPECIALTY RISK UNDERWRIT
9/8/2016	\$123.50	LANIER PARKING NC/SC USA
9/8/2016		DEMCO INC
9/8/2016	\$38.31	STOP A MINIT #16
9/8/2016	\$119.67	RGS Pay
9/8/2016	\$93.40	FASTENAL COMPANY01
9/8/2016	\$60.63	JOHNSTONE SUPPLY
9/8/2016	\$32.90	SMITH TURF & IRRIGATION L
9/8/2016	\$49.54	UNITED REFRIG INC 487
9/8/2016	\$51.44	WAL-MART #3191
9/8/2016	\$75.65	THE CARY COMPANY
9/8/2016		PUBLIX #530
9/9/2016		TOTAL MAINTENANCE SOLUTIO
9/9/2016		RESOURCES FOR READING
9/9/2016		PELLET.COM
9/9/2016		BWI - GREENVILLE/
9/9/2016		FUN EXPRESS
9/9/2016		SQ TOMMY PIKE CUST
9/9/2016	•	PLANET LABEL
9/9/2016		WM SUPERCENTER #641
9/9/2016		QUILL CORPORATION
9/9/2016	· ·	GREENVILLE TURF AND TRACT
9/9/2016		DNI AUTO PARTS
9/9/2016	•	SCHOLASTIC MAGAZINES
9/9/2016	\$131.65	SAMSCLUB #4901
9/9/2016	\$129.00	ASCA
9/9/2016	\$530.00	THE PEACE CENTER
9/9/2016	\$72.69	GOS// GREENVILLE OFFICE S
9/9/2016	\$158.63	LOWES #01718
9/9/2016	\$29.54	J.W. VAUGHAN CO. INC.
9/9/2016	\$399.00	CELLEBRITE INC.
9/9/2016		PUBLIX #613
9/9/2016	•	UNITED REFRIG INC 487
9/9/2016	\$428.96	CREGGER COMPANY 2
9/9/2016	\$3.56	MCLESKEY- TODD TRUE VALUE
9/9/2016	\$25.05	SCHOLASTIC MAGAZINES

0/0/0040	\$70.00	1.004
9/9/2016	\$76.89	
9/9/2016	·	UPCOUNTRY HISTORY MUSEU
9/9/2016		MUSIC & ARTS CENTER #1 CO
9/9/2016		SALLY BEAUTY #3069
9/9/2016		WALMART.COM 8009666546
9/9/2016		ACP DIRECT
9/9/2016		FOOD LION # 2644
9/9/2016	·	SPINX #201
9/9/2016 9/9/2016		OFFICE DEPOT #1214 GREENVILLE TURF AND TRACT
9/9/2016		BLACK ELECTRICAL SUPPLY I
9/9/2016		LOWES #00667
9/9/2016	· ·	GOS// GREENVILLE OFFICE S
9/9/2016	•	SAMSCLUB #8278
9/9/2016		SCHOLASTIC MAGAZINES
9/9/2016		GREENVILLE TURF AND TRACT
9/9/2016	•	LITTLE CAESARS 0101 0011
9/9/2016		THE READING WAREHOUSE
9/9/2016		LEGO EDUCATION
9/9/2016		CHRISTOPHER TRUCKS INC
9/9/2016		ADVANCE AUTO PARTS #5440
9/9/2016	\$105.81	THE HOME DEPOT #1127
9/9/2016		JOHNSTONE SUPPLY
9/9/2016		ROBBINS TIRE SERVI
9/9/2016	•	JOU JourneyED
9/9/2016		AMAZON MKTPLACE PMTS
9/9/2016		NCS GED EXAM
9/9/2016	\$538.48	ENCORE TECHNOLOGY GROUP
9/9/2016	\$255.00	NAPT
9/9/2016	\$37.50	NCS GED EXAM
9/9/2016	\$555.84	JOHNSTONE SUPPLY
9/9/2016	\$125.24	SCHOLASTIC MAGAZINES
9/9/2016	\$34.61	TOTAL MAINTENANCE SOLUTIO
9/9/2016	\$18.00	SPINX #201
9/9/2016		INGLES MARKETS #74
9/9/2016	\$101.45	WM SUPERCENTER #2265
9/9/2016	\$333.20	CARSONS NUT BOLT AND TOOL
9/9/2016	\$59.28	AMAZON.COM AMZN.COM/BILL
9/9/2016	\$252.36	GELLIARTS.COM
9/9/2016	\$3.28	WM SUPERCENTER #4145
9/9/2016	\$22.51	LOWES #00528
9/9/2016	\$734.05	TRANE SUPPLY-115413
9/9/2016	\$164.70	Amazon.com
9/9/2016	\$1,750.00	PD 12
9/9/2016	\$61.15	BI-LO GROCERY #5608
9/9/2016	\$395.05	Amazon.com
9/9/2016	\$104.76	WM SUPERCENTER #631
9/9/2016	\$112.40	AMAZON.COM AMZN.COM/BILL
9/9/2016	\$15.68	JOHNSTONE SUPPLY
9/9/2016	\$84.54	TOTAL MAINTENANCE SOLUTIO
9/9/2016	\$22.87	SCHOLASTIC MAGAZINES
9/9/2016	\$92.65	UPS (800) 811-1648

9/9/2016	\$691.30	TEACHERSPAYTEACHERS.COM
9/9/2016		TOTAL MAINTENANCE SOLUTIO
9/9/2016	·	SCHOLASTIC MAGAZINES
9/9/2016		OTC BRANDS, INC.
9/9/2016		TRANE SUPPLY-115413
9/9/2016		LOWES #01718
9/9/2016	·	SPINX #197
9/9/2016		AMAZON MKTPLACE PMTS
9/9/2016	\$44.66	STAPLS7162293888000001
9/9/2016	\$65.72	CREGGER COMPANY 2
9/9/2016	\$187.14	SHERWIN WILLIAMS 702145
9/9/2016	\$100.65	LEARNING A-Z, LLC
9/9/2016	(\$487.13)	HAJOCA TAYLORS 72
9/9/2016	\$26.22	DUNKIN #302065 Q35
9/9/2016	\$52.58	BATTERY & ELECTRIC CO INC
9/9/2016	\$42.72	SHERWIN WILLIAMS 702275
9/9/2016	\$71.87	HOBBY LOBBY #328
9/9/2016	\$40.31	SOUTHEASTERN ELECTRICAL D
9/9/2016	\$65.72	CREGGER COMPANY 2
9/9/2016	\$184.50	SAMSCLUB #8278
9/9/2016		GOS// GREENVILLE OFFICE S
9/9/2016		SHERWIN WILLIAMS 702275
9/9/2016		SCHOLASTIC MAGAZINES
9/9/2016		JOHNSTONE SUPPLY
9/9/2016		KEVIN WHITAKER CHEVROLET
9/9/2016		AFLORAL.COM
9/9/2016	· · · · · · · · · · · · · · · · · · ·	STAPLES DIRECT
9/9/2016		LOWES #00528
9/9/2016		TRANE SUPPLY-115413
9/9/2016		UNITED REFRIG INC 487
9/9/2016		SAMS CLUB #8278
9/9/2016		SCHOLASTIC MAGAZINES
9/9/2016		LOWES #00528
9/9/2016	. ,	CREGGER COMPANY 2
9/9/2016	\$95.58	SPRINGMAID RESORT
9/9/2016		OTC BRANDS, INC.
9/9/2016		NATIONAL FORENSIC LEAGUE/
9/9/2016	\$25.05 \$25.05	SCHOLASTIC MAGAZINES SCHOLASTIC MAGAZINES
9/9/2016 9/9/2016		ADV AUTHORITIES UNDER THE
		KEVIN WHITAKER CHEVROLET
9/9/2016 9/9/2016	\$221.63 \$52.95	SPELLCITY
9/9/2016	\$40.95	LOWES #00667
9/9/2016	\$160.27	GOS// GREENVILLE OFFICE S
9/9/2016	\$176.50	KEN'S BODY SHOP
9/9/2016	\$2,226.60	PSO BAND SHOPPE EMBDIR
9/9/2016	\$45.50	BENDER BURKOT EAST COAST
9/9/2016	\$65.72	CREGGER COMPANY 2
9/9/2016	\$125.24	SCHOLASTIC MAGAZINES
9/9/2016	\$169.18	LOWES #01718
9/9/2016	\$152.27	HUGHES SUPPLY
9/9/2016	(\$32.90)	SMITH TURF & IRRIGATION L
5/5/2010	(ψυΣ.υυ)	CIMITITION WINNOWINE

9/9/2016	\$119.48	TOTAL MAINTENANCE SOLUTIO
9/9/2016		LOWES #00667
9/9/2016		SCHOLASTIC MAGAZINES
9/9/2016		UNITED REFRIG INC 499
9/9/2016		WM SUPERCENTER #640
9/9/2016		AMSTERDAM PRNT & LITHO
9/9/2016		TREND ENTERPRISES INC
9/9/2016		JOHNSTONE SUPPLY
9/9/2016		LOWES #01718
9/9/2016	\$18.01	STAPLES 00118018
9/9/2016	\$86.27	STAPLES DIRECT
9/9/2016	\$1,071.41	TOTAL MAINTENANCE SOLUTIO
9/9/2016	\$114.35	SCHOLASTIC MAGAZINES
9/9/2016	\$212.95	AMAZON MKTPLACE PMTS
9/9/2016	\$194.98	GEOSHOPS.COM
9/9/2016	\$19.06	LOWES #01983
9/9/2016	\$9.19	BANKS APPLIANCE PARTS & S
9/9/2016	\$94.50	J.W. VAUGHAN CO. INC.
9/9/2016	\$32.19	J.W. VAUGHAN CO. INC.
9/9/2016	\$14.09	LOWES #00528
9/9/2016	\$456.66	AAA SUPPLY INC GREER
9/9/2016	(\$6.27)	THE HOME DEPOT #1119
9/9/2016	\$10.18	CRESCENT SUPPLY COMPANY I
9/9/2016	\$151.41	TOTAL MAINTENANCE SOLUTIO
9/9/2016	\$75.73	TOTAL MAINTENANCE SOLUTIO
9/9/2016	\$1,495.40	SCANTRON CORPORATION
9/9/2016	\$1,071.41	TOTAL MAINTENANCE SOLUTIO
9/9/2016		LOWES #00667
9/9/2016		CHRISTOPHER TRUCKS INC
9/9/2016		BI-LO GROCERY #5150
9/9/2016		D & D MOTORS INC
9/9/2016	•	PAYPAL BEAORIGINAL
9/9/2016		SSI CLASSROOM DIRECT
9/9/2016		VISTAPR VistaPrint.com
9/9/2016	· ·	BRUSTER'S ICE CREAM
9/9/2016		RGS Pay
9/9/2016		OREILLY AUTO 00045690
9/9/2016		DBC BLICK ART MATERIAL
9/9/2016	•	FOLLETT SCHOOL SOLUTIONS
9/9/2016		
9/9/2016	\$75.00	BB PUBLIC EDUCATION P
9/9/2016	\$148.97	OVR O.CO/OVERSTOCK.COM
9/9/2016	\$30.78	WHALEY PARTS & SUPPL
9/9/2016	\$5.49	DUNCANS HOME CENTER
9/9/2016	\$152.64	DOLLARTREE.COM
9/9/2016	\$1,346.18	AUTOZONE #0163
9/9/2016	\$200.00	JEANS BUS SERVICE INC
9/9/2016	\$134.66	EZ KWIK TRIP
9/9/2016	\$23.76	WAL-MART #2265
9/9/2016	\$95.58	SPRINGMAID RESORT
9/9/2016	\$84.50	COSTCO WHSE #1005
9/9/2016	\$65.72	CREGGER COMPANY 2

9/9/2016	\$1.972.28	CHEER OUTFITTERS
9/9/2016		WM SUPERCENTER #5487
9/9/2016		ADI-CB
9/9/2016		JO-ANN STORE #2314
9/9/2016		GREENVILLE TURF AND TRACT
9/9/2016		BARNES&NOBLE.COM-BN
9/9/2016		JOLLY FARMER PRODUCTS US
9/9/2016		CAROWINDS WEB- MUSIC FEST
9/9/2016		BANKS APPLIANCE PARTS & S
9/9/2016	\$96.16	I D WHOLESALERS
9/9/2016	\$3.92	AMAZON MKTPLACE PMTS
9/9/2016	\$1,949.80	VEX ROBOTICS INC
9/9/2016	\$19.29	JOHNSTONE SUPPLY
9/9/2016	\$10.47	MCLESKEY- TODD TRUE VALUE
9/9/2016	\$78.82	GREENVILLE TURF AND TRACT
9/9/2016	\$29.00	ASSET GENIE
9/9/2016	\$284.78	CE GREENVILLE
9/9/2016	\$65.72	CREGGER COMPANY 2
9/9/2016	\$111.65	STAPLS7162268296000001
9/9/2016	\$79.18	PPG PAINTS 9388
9/9/2016	\$6,084.40	APL APPLE ONLINE STORE
9/9/2016	\$558.65	REI GREENWOODHEINEMANN
9/9/2016	\$200.00	TEACHPAGE.COM
9/9/2016	\$3,447.79	CHARTER COMM
9/9/2016	\$972.61	CHEER OUTFITTERS
9/9/2016	\$8.24	B.W. BURDETTE & SON INC
9/9/2016	\$50.83	CREGGER COMPANY 2
9/9/2016	\$8.06	DUNKIN #302065 Q35
9/9/2016		WAL-MART #2265
9/9/2016		R L BRYAN COMPANY
9/9/2016		JOHNSTONE SUPPLY
9/9/2016		J.W. VAUGHAN CO. INC.
9/9/2016		CAROLINA BIOLOGIC SUPPLY
9/9/2016		STK BIGSTOCKPHOTO.COM
9/9/2016		WAL-MART #4145
9/9/2016		CRESCENT SUPPLY COMPANY I
9/9/2016		STAPLS7162311108000001
9/9/2016		ADVANCE AUTO PARTS #5440
9/9/2016	\$1,166.03	GREENVILLE TURF AND TRACT
9/9/2016	\$373.55	TRANE SUPPLY-115413
9/9/2016	\$75.93	THE HOME DEPOT #1104
9/9/2016	\$22.87	SCHOLASTIC MAGAZINES
9/9/2016	\$29.54	J.W. VAUGHAN CO. INC.
9/9/2016	\$1,008.46	SALLY BEAUTY #3069
9/9/2016	\$153.82	BARKER AIR & HYDRAULICS
9/12/2016	\$522.11	DBC BLICK ART MATERIAL
9/12/2016	\$95.39	Amazon.com
9/12/2016	\$225.00	US FIRST
9/12/2016	\$1,965.60	BEACON ATHLETICS
9/12/2016	\$17.48	JOHNSTONE SUPPLY
9/12/2016	\$327.57	TRANE SUPPLY-115413
9/12/2016	\$143.95	STAPLS7162392413000001

9/12/2016	\$483.44	TMOBILE POSTPAID WEB
9/12/2016		HOBART SERVICE-SE
9/12/2016		FRANKIES FUN PARK - GR
9/12/2016		DEMCO INC
9/12/2016		HH-GREGG-GREENVILLE #0022
9/12/2016		THE HOME DEPOT #1127
9/12/2016	\$45.47	WAL-MART #2687
9/12/2016	\$77.17	CRESCENT SUPPLY COMPANY I
9/12/2016	\$4.99	CVS/PHARMACY #03802
9/12/2016	\$81.09	Thomas Sand Company Inc
9/12/2016	\$147.00	SUPERSHUTTLE ECAR HOU
9/12/2016	\$12.72	DOLLAR TREE
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016	\$32.87	BARNES&NOBLE.COM-BN
9/12/2016	\$63.00	BOOKLIST MAGAZINE
9/12/2016	\$56.10	PAPA JOHN'S #00382
9/12/2016		ZIPGRADE 1 YEAR
9/12/2016		LITTLE CAESARS 0101 0015
9/12/2016	\$40.04	STAPLS7162461998000001
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		SAMS INTERNET
9/12/2016	·	STAPLES DIRECT
9/12/2016		APL ITUNES.COM/BILL
9/12/2016		SQ ACTIVED, INC
9/12/2016		DMI DELL K-12 REL
9/12/2016		SPEEDWAY 08200 202
9/12/2016		BI-LO GROCERY #5613
9/12/2016		WAYFAIR Wayfair
9/12/2016		THE HOME DEPOT #1119
9/12/2016		DMI DELL K-12 REL
9/12/2016		STAPLES DIRECT
9/12/2016		BLACK ELECTRICAL SUPPLY I
9/12/2016		GLENDALE PARADE STORE LL
9/12/2016		RICE U - GSCS STAPLES 00105536
9/12/2016 9/12/2016		STAPLES 00105536 RGS Pay
9/12/2016		ENCORE TECHNOLOGY GROUP
9/12/2016		CREGGER COMPANY 2
9/12/2016		DMI DELL K-12 REL
9/12/2016		FRANKIES FUN PARK - GR
9/12/2016	\$58.84	PUBLIX #576
9/12/2016	\$85.49	SUPER DUPER PUBLICATIONS
9/12/2016	\$50.60	BEST IMPRESSIONS ENGRAVIN
9/12/2016	(\$0.11)	
9/12/2016	\$11.17	THE HOME DEPOT #1104
9/12/2016	\$32.16	SHELL OIL 57546344706
9/12/2016	\$39.03	HERALD OFFICE SUPPLY INC
9/12/2016	\$13.30	WAL-MART #0641
9/12/2016	\$91.52	AMAZON MKTPLACE PMTS
9/12/2016	\$453.54	H&E EQUIPMENT SERVICES
9/12/2016	\$36.62	REST STOP
	+	

9/12/2016	\$52.24	WAL-MART #3628
9/12/2016	\$80.00	
9/12/2016		SAMSCLUB #8278
9/12/2016		APL APPLE ONLINE STORE
9/12/2016		PUBLIX #602
9/12/2016		TARGET.COM
9/12/2016		CUSTOM SIGNS INC
9/12/2016		CRYSTALCROWN
9/12/2016	\$519.44	GOODHEART-WILLCOX PUBL
9/12/2016	\$14.84	SMITH TURF & IRRIGATION L
9/12/2016	\$10.37	BATTERY & ELECTRIC CO INC
9/12/2016	\$90.36	SAMS CLUB #8278
9/12/2016	\$39.21	BestBuyCom784107021640
9/12/2016	\$1,150.00	THE PEACE CENTER
9/12/2016	\$85.20	SHERWIN WILLIAMS 702785
9/12/2016	\$51.98	AMAZON MKTPLACE PMTS
9/12/2016	\$21.08	DOLLAR TREE
9/12/2016	\$1,112.79	DBC BLICK ART MATERIAL
9/12/2016	\$98.43	CVS/PHARMACY #04172
9/12/2016	\$1,130.13	SAMACO SUPPLY
9/12/2016	\$45.39	PUBLIX #1148
9/12/2016		AC MOORE STR 58
9/12/2016	\$825.00	RICE U - GSCS
9/12/2016		TRANE SUPPLY-115413
9/12/2016		STAPLES DIRECT
9/12/2016		CLAIM ADJ/VA MSC EXERP TN
9/12/2016		WAYFAIR Wayfair
9/12/2016		STAPLES 00118000
9/12/2016	\$112.66	DOLLAR TREE
9/12/2016		THE PEACE CENTER
9/12/2016	\$395.96	SOUTHWES 5262445027009
9/12/2016 9/12/2016	\$395.96 \$144.99	SOUTHWES 5262445027009 TARGET.COM
9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58
9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97 \$24.25	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS WAL-MART #2265
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97 \$24.25 \$36.88	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS WAL-MART #2265 STAPLS7159541326002001
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97 \$24.25 \$36.88 \$212.61	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS WAL-MART #2265 STAPLS7159541326002001 STAPLS7162365673000001
9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97 \$24.25 \$36.88 \$212.61 \$1,444.30	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS WAL-MART #2265 STAPLS7159541326002001 STAPLS7162365673000001 DBC BLICK ART MATERIAL
9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016 9/12/2016	\$395.96 \$144.99 \$8.54 \$25.10 \$45.05 \$178.19 \$1,069.51 \$344.50 \$50.73 \$1,600.00 \$28.00 \$63.37 \$36.29 \$451.14 \$468.60 \$26.97 \$24.25 \$36.88 \$212.61	SOUTHWES 5262445027009 TARGET.COM AC MOORE STR 58 Amazon.com PUBLIX #1012 DEMCO INC BOBCAT OF GREENVILLE MR ALTERNATOR STAPLES DIRECT HUDL SPECIALTY RISK UNDERWRIT FORMS AND SUPPLY - AOPD PRO AUTO PARTS WARE LOWES #01718 WM SUPERCENTER #2265 AMAZON MKTPLACE PMTS WAL-MART #2265 STAPLS7159541326002001 STAPLS7162365673000001

0/40/0040	000.04	OTABLES 00440000
9/12/2016		STAPLES 00118000
9/12/2016		THAT FISH PLACE-THAT P
9/12/2016		WAL-MART #1035
9/12/2016		STAPLES DIRECT
9/12/2016		SHELL OIL 12360855006
9/12/2016	\$81.64	GOS// GREENVILLE OFFICE S
9/12/2016		WW GRAINGER
9/12/2016	·	STAPLES DIRECT
9/12/2016		VUDU/WALMART8559688838
9/12/2016		SSI SCHOOL SPECIALTY
9/12/2016		GREENVILLE TURF AND TRACT
9/12/2016		APL ITUNES.COM/BILL
9/12/2016		ASSET GENIE
9/12/2016		STAPLS7162115661002001
9/12/2016		GRAYBAR ELECTRIC
9/12/2016	·	CITGO CORNER MART #43
9/12/2016	•	TARGET.COM
9/12/2016		PAPA JOHN'S #00545
9/12/2016		DMI DELL K-12 REL
9/12/2016		SPEEDWAY 08200 202
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		ACADEMY.COM
9/12/2016		WHALEY PARTS & SUPPL
9/12/2016		COLEMAN FARM SUPPLY INC
9/12/2016		STAPLS7162352887000001
9/12/2016		MASTERS MARK CLEANERS
9/12/2016		ADVANCE AUTO PARTS #5440
9/12/2016		TRUCK PRO
9/12/2016		LITTLE CAESARS 0101 0004
9/12/2016		HOLDER ELECTRIC SUPPLY
9/12/2016		PAYPAL DEANNACJUMP
9/12/2016	·	TARGET.COM
9/12/2016	·	SAMS CLUB #8278
9/12/2016		EASTBAY INC
9/12/2016	·	CHICK-FIL-A #03330
9/12/2016		DECKER EQUIPMENT
9/12/2016	\$17.94	WALMART.COM 8009666546
9/12/2016	\$3,271.93	KEVIN WHITAKER CHEVROLET
9/12/2016	\$19.46	WAL-MART #5487
9/12/2016		WW GRAINGER
9/12/2016	\$282.41	SAMSCLUB #8278
9/12/2016		POSITIVE PROMOTIONS INC
9/12/2016	\$364.50	CHICK-FIL-A #01076
9/12/2016	\$53.52	FRANKIES FUN PARK - GR
9/12/2016	\$452.13	H&E EQUIPMENT SERVICES
9/12/2016		LOWES #01718
9/12/2016	\$2.53	WALGREENS #9230
9/12/2016	\$35.74	HOLDER ELECTRIC SUPPLY
9/12/2016	\$285.75	THE PEACE CENTER
9/12/2016	•	LITTLE CAESARS 0101 0011
9/12/2016		THE TOOL SHED
9/12/2016	\$60.95	DNI AUTO PARTS

9/12/2016	\$90.95	LANDSCAPERS SUPPLY OF GR
9/12/2016		THE HOME DEPOT #1126
9/12/2016		LOWES #00528
9/12/2016		SKR AbeBooks.co 3R6GG3
9/12/2016		BI-LO GROCERY #5150
9/12/2016		THE PEACE CENTER
9/12/2016		ORBOTIX
9/12/2016	\$133.49	HERALD OFFICE SUPPLY INC
9/12/2016	\$518.99	SORINEX
9/12/2016	\$6.86	DUNCANS HOME CENTER
9/12/2016	\$132.00	GOS// GREENVILLE OFFICE S
9/12/2016	\$2,146.76	DMI DELL K-12 REL
9/12/2016	\$4.07	BSN SPORT SUPPLY GROUP
9/12/2016	(\$364.50)	CHICK-FIL-A #01076
9/12/2016	\$207.05	CREGGER COMPANY 2
9/12/2016	\$65.46	WM SUPERCENTER #4583
9/12/2016	\$305.03	TFS FISHER SCI CSA
9/12/2016		GOS// GREENVILLE OFFICE S
9/12/2016	\$580.63	JOHNSTONE SUPPLY
9/12/2016		BI-LO GROCERY #5161
9/12/2016	·	NATIONAL FORENSIC LEAGUE/
9/12/2016		LOWES #00667
9/12/2016		THE HOME DEPOT #1127
9/12/2016		LOWES #00667
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		THE PEACE CENTER
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016	·	BSN SPORT SUPPLY GROUP
9/12/2016		THE TOOL SHED
9/12/2016		ADVANCE AUTO PARTS #5440
9/12/2016		LOWES #00667
9/12/2016		CHICK-FIL-A #01076
9/12/2016		TRAVERS TOOL CO
9/12/2016		THE HOME DEPOT #1124
9/12/2016		USPS 45362602729803178
9/12/2016		GCI WOODWIND
9/12/2016		INTERNATIONAL TRANSACTION INGLES MARKETS #206
9/12/2016 9/12/2016	·	LEARNING A-Z, LLC
9/12/2016		IN PRODUCTIONS UNLIMITED
9/12/2016	\$188.99	COSTCO WHSE #1005
9/12/2016	\$33.91	JOHNSTONE SUPPLY
9/12/2016	· · · · · · · · · · · · · · · · · · ·	LOWES #01718
9/12/2016	\$13.26	CVS/PHARMACY #03805
9/12/2016	\$105.87	THE HOME DEPOT #1126
9/12/2016	\$10.00	BASS SUBSCRIPTIONS
9/12/2016		FORMS AND SUPPLY - AOPD
9/12/2016		I AND M INDUSTRIALS INC
9/12/2016		BP#9563966TTA# 39
9/12/2016	\$479.20	AMAZON MKTPLACE PMTS
9/12/2016		
9/12/2016	\$410.50	NASSP E-COMMERCE
5, 12,2010	ψ.10.00	

9/12/2016	\$51.00	SCHOLASTIC BOOK CLUB
9/12/2016		Amazon.com
9/12/2016		THE HOME DEPOT #1119
9/12/2016		CREDIT INTERNATIONAL TRAN
9/12/2016	\$5.26	LOWES #00528
9/12/2016	\$259.70	DMI DELL K-12 REL
9/12/2016	\$183.38	DMI DELL K-12 REL
9/12/2016	\$6.24	CRESCENT SUPPLY COMP INC
9/12/2016	\$529.88	LOWES #00528
9/12/2016	\$43.69	AC MOORE STR 58
9/12/2016	\$70.03	FRANKIES FUN PARK - GR
9/12/2016	\$63.58	TARGET.COM
9/12/2016	\$33.31	THE HOME DEPOT #1127
9/12/2016	\$477.00	IN AUDIO SOLUTIONS INC.
9/12/2016	\$20.31	QUILL CORPORATION
9/12/2016	\$147.76	CREGGER COMPANY 2
9/12/2016	\$499.25	UNITED RENTALS
9/12/2016	\$2.29	LOWES #01718
9/12/2016	\$9.15	HOLDER ELECTRIC SUPPLY
9/12/2016	\$240.00	
9/12/2016	\$134.61	GRETCHEN'S ABS CAKES
9/12/2016		TARGET.COM
9/12/2016	\$47.69	FIRST TEAM SPORTS
9/12/2016		BLACK ELECTRICAL SUPPLY I
9/12/2016	\$31.27	SHELL OIL 57546344706
9/12/2016		IPROMOTEU
9/12/2016		CAMPBELL-BROWN INC
9/12/2016		TARGET.COM
9/12/2016		USPS 45818106829832383
9/12/2016		SPEEDWAY 08200 202
9/12/2016		THE PEACE CENTER
9/12/2016		HARBOR FREIGHT TOOLS 651
9/12/2016		BERNINA SEWING CENTER
9/12/2016		INGLES MARKETS #205
9/12/2016		INTERNATIONAL TRANSACTION
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016	·	GOS// GREENVILLE OFFICE S
9/12/2016		STAPLS7162439253000001
9/12/2016	\$5.40	TOTAL MAINTENANCE SOLUTIO
9/12/2016	\$39.67	DOLLARTREE.COM
9/12/2016	\$27.53	THE HOME DEPOT #1127
9/12/2016	\$87.75	PAPA JOHN'S #00584
9/12/2016	\$84.79	STAPLES DIRECT
9/12/2016	\$37.42	FOOD LION # 2644
9/12/2016		IN THE SOCK BASKET
9/12/2016	\$76.98	CREGGER COMPANY 2
9/12/2016		LAKESHORE LEARNING MATER
9/12/2016	\$60.62	MIRACLE HILL THRIFT PLBG
9/12/2016	•	LOWES #01983
9/12/2016	\$56.70	PAPA JOHN'S #00584
9/12/2016	\$909.59	CE GREENVILLE
9/12/2016	\$24.38	DOLLAR GENERAL #5887

9/12/2016	\$57.72	FAMILY DOLLAR #4399
9/12/2016		STAPLES 00108779
9/12/2016		MIRACLE HILL THRIFT MIRM
9/12/2016		DMI DELL K-12 REL
9/12/2016		WW WILLIAMS
9/12/2016	\$138.81	HOMEDEPOT.COM
9/12/2016	\$350.00	THE PEACE CENTER
9/12/2016	\$640.00	BB CHILDREN'S MUSEUM
9/12/2016	\$86.61	COSTCO WHSE #1005
9/12/2016	\$20.00	BASS FEDERATION NATION
9/12/2016	\$107.88	IF ITS PAPER
9/12/2016	\$26.58	SHERWIN WILLIAMS 702785
9/12/2016	\$485.40	SHERATON DENVER
9/12/2016	\$453.54	AIRGAS SOUTH
9/12/2016	\$66.33	HOLDER ELECTRIC SUPPLY
9/12/2016	\$187.53	SAMS CLUB #8278
9/12/2016	\$12.26	WM SUPERCENTER #641
9/12/2016	\$163.48	SAMSCLUB #8278
9/12/2016		SOUTHWES 5262445159124
9/12/2016		GOOGLE Google Storage
9/12/2016		EMBASSY SUITES COLUMBI
9/12/2016		CREDIT INTERNATIONAL TRAN
9/12/2016		TOTAL MAINTENANCE SOLUTIO
9/12/2016		SAMSCLUB #4901
9/12/2016		USPS451820063629827359
9/12/2016		WWW.KROSSOVER.COM
9/12/2016		CLASSIC ACE HARDWARE
9/12/2016		GET RXD/MULTISPORTS
9/12/2016		LOWES #01718
9/12/2016		WAL-MART #0631
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		MELLOW MUSHROOM WINSTO
9/12/2016		HOBBY LOBBY #0318
9/12/2016	·	DNI AUTO PARTS
9/12/2016		THE PEACE CENTER
9/12/2016		ARAMARK CORE DINING HALL
9/12/2016		DOLLAR TREE
9/12/2016		KEVIN WHITAKER CHEVROLET
9/12/2016		WHALEY PARTS & SUPPL
9/12/2016 9/12/2016	\$95.28 \$825.00	WALMART.COM 8009666546 RICE U - GSCS
9/12/2016	\$739.00	INT BACCALAUREATE ORG
9/12/2016		LANDSCAPERS SUPPLY OF GR
9/12/2016	\$324.00	CHICK-FIL-A #01076
9/12/2016	\$10.59	OFFICE DEPOT #0399
9/12/2016	\$38.08	JOHNSTONE SUPPLY
9/12/2016	\$209.82	GREENVILLE TURF AND TRACT
9/12/2016	\$410.00	THE PEACE CENTER
9/12/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
9/12/2016	\$160.00	SC PARK SERVICE
9/12/2016	\$24.10	OFFICE DEPOT #1214
9/12/2016	\$42.35	AMAZON MKTPLACE PMTS
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9/12/2016	\$219.08	HAJOCA TAYLORS 72
9/12/2016		CLAIM ADJ/UBER GB SEP03 2
9/12/2016		CLASSIC ACE HARDWARE
9/12/2016	·	WALMART.COM
9/12/2016		HOBBY LOBBY #395
9/12/2016	·	NASSP E-COMMERCE
9/12/2016		OFFICE DEPOT #1214
9/12/2016		WM SUPERCENTER #2687
9/12/2016		THE HOME DEPOT #1127
9/12/2016	\$27.95	INGLES MARKETS #205
9/12/2016		HAJOCA TAYLORS 72
9/12/2016	\$70.80	DUNKIN #349940 Q35
9/12/2016	\$494.05	RGS Pay
9/12/2016	\$6.53	STARBUCKS STORE 13864
9/12/2016	\$48.97	PPG PAINTS 9388
9/12/2016	\$8.22	BARNES&NOBLE.COM-BN
9/12/2016	\$51.97	TCT ANDERSON'S
9/12/2016	(\$297.98)	WAYFAIR Wayfair
9/12/2016	\$6.31	AMAZON.COM AMZN.COM/BILL
9/12/2016	\$4,398.24	DMI DELL K-12 REL
9/12/2016	\$2.10	TARGET.COM
9/12/2016	\$73.41	PANERA BREAD #940
9/12/2016		TOOLDISCOUNTER.COM
9/12/2016		NORFOLK WIRE AND ELECTRON
9/12/2016		GREENVILLE TURF AND TRACT
9/12/2016		SUPERSHUTTLE EXECUCARDIA
9/12/2016		ZIMMERMAN SCHOOL EQUIP
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		DMI DELL K-12 REL
9/12/2016		BASS SUBSCRIPTIONS
9/12/2016		STAPLES 00118000
9/12/2016		AMAZON MKTPLACE PMTS
9/12/2016		IN PRODUCTIONS UNLIMITED
9/12/2016	·	AMAZON MKTPLACE PMTS
9/12/2016		DMI DELL K-12 REL
9/12/2016		BARNES&NOBLE.COM-BN
9/12/2016	· · · · · · · · · · · · · · · · · · ·	STAPLES DIRECT
9/12/2016		AMAZON.COM AMZN.COM/BILL
9/12/2016 9/12/2016		FRANKIES FUN PARK - GR WAL-MART #0640
9/12/2016		DNI AUTO PARTS
9/12/2016	\$6.72	WAL-MART #1035
9/12/2016	\$636.95	DBC BLICK ART MATERIAL
9/12/2016	\$109.54	GREENVILLE TURF AND TRACT
9/12/2016	\$109.54	WM SUPERCENTER #5487
9/13/2016	\$707.88	DISHOUT CAFE AND CATERING
9/13/2016	\$125.00	PAYPAL SCCSS
9/13/2016	\$123.00	JOHNSTONE SUPPLY
9/13/2016	\$70.83	NAPT
9/13/2016	\$1,378.00	ADVANCE AUTO PARTS #5440
9/13/2016	\$384.59	DBC BLICK ART MATERIAL
9/13/2016	\$45.82	PETSMART INC 1301
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9/13/2016	\$130.00	TOTAL MEETING CONCEPTS
9/13/2016	^	Amazon.com
9/13/2016		DOLLAR TREE
9/13/2016	\$244.83	MUSICAL INNOVATIONS
9/13/2016	(\$85.26)	AMAZON MKTPLACE PMTS
9/13/2016	\$169.44	LOWES #01983
9/13/2016	\$8.85	J W PEPPER AND SON INC
9/13/2016	\$200.00	ROBOTEVENTS.COM
9/13/2016	\$1,447.95	THERMAL RESOURCE SALES I
9/13/2016	\$2.12	DOLLAR TREE
9/13/2016	\$140.26	TWIN BRIDGE NURSERY
9/13/2016		INSTANT IMPRINTS #0229
9/13/2016	· · · · · · · · · · · · · · · · · · ·	DBC BLICK ART MATERIAL
9/13/2016		BEST WESTERN PLUS
9/13/2016		PAY CARROLL REALTY
9/13/2016		GREENVILLE WATER SYSTEM
9/13/2016	·	SHERWIN WILLIAMS 702785
9/13/2016		PAYPAL SCCSS
9/13/2016		PPG PAINTS 9388
9/13/2016	·	FAIRFIELD INN & SUITES
9/13/2016		FAIRFIELD INN & SUITES
9/13/2016		CAROWINDS WEB- MUSIC FEST
9/13/2016		BEST WESTERN PLUS
9/13/2016		S R GRADING INC
9/13/2016		KINGS MOUNTAIN CITGO
9/13/2016		FLORIDA LEAGUE OF IB SCH
9/13/2016		BI-LO GROCERY #5273
9/13/2016		PPG PAINTS 9250 AMAZON MKTPLACE PMTS
9/13/2016 9/13/2016	\$50.00	
9/13/2016		BARNES&NOBLE.COM-BN
9/13/2016		GREENVILLE SWAMP RABBITS
9/13/2016		FIREHOUSE SUBS #16
9/13/2016		TARGET.COM
9/13/2016		Amazon.com
9/13/2016		LOWES #00528
9/13/2016	·	GREENVILLE WATER SYSTEM
9/13/2016		WM SUPERCENTER #640
9/13/2016		NCS GED EXAM
9/13/2016		CHRISTOPHER TRUCKS INC
9/13/2016	\$47.59	SILMAR ELECTRONICS
9/13/2016	\$162.36	BEST WESTERN PLUS
9/13/2016	\$673.38	WWW.BRIDGEWAYID.COM
9/13/2016	\$70.00	SFE WORK WELL OCCUPATIONA
9/13/2016	\$125.58	DBC BLICK ART MATERIAL
9/13/2016	\$125.00	PAYPAL SCCSS
9/13/2016	\$938.35	DUNK PYE TRUCK SALES&SE
9/13/2016	\$33.60	WM SUPERCENTER #640
9/13/2016	\$21.00	SC WILDLIFE MAGAZINE
9/13/2016	\$86.62	LOWES #00667
9/13/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
9/13/2016	\$818.11	H&E EQUIPMENT SERVICES

9/13/2016	\$21.18	ADVANCE AUTO PARTS #5440
9/13/2016		FAIRFIELD INN & SUITES
9/13/2016	·	QT 1147 97011472
9/13/2016		ADVANCE AUTO PARTS #5440
9/13/2016		DAKTRONICS
9/13/2016		CRESCENT SUPPLY COMP INC
9/13/2016		J.W. VAUGHAN CO. INC.
9/13/2016		W P LAW INC
9/13/2016		DOLLAR TREE
9/13/2016	\$24.38	DOLLAR TREE
9/13/2016		OREILLY AUTO 00045690
9/13/2016		SSI SCHOOL SPECIALTY
9/13/2016		FS formpl.us
9/13/2016		CRESCENT SUPPLY COMP INC
9/13/2016	\$180.68	GREENVILLE WATER SYSTEM
9/13/2016	\$105.40	WALMART.COM 8009666546
9/13/2016		GREENVILLE WATER SYSTEM
9/13/2016		USPS 45366016508233520
9/13/2016		BEST WESTERN PLUS
9/13/2016	\$6.61	TOTAL MAINTENANCE SOLUTIO
9/13/2016	\$12,756.00	DMI DELL K-12 REL
9/13/2016	\$239.26	NORFOLK WIRE AND ELECTRON
9/13/2016	\$670.00	AMAZING THREADS LLC
9/13/2016	\$120.84	ENCORE TECHNOLOGY GROUP
9/13/2016	\$1,086.08	TOTAL MAINTENANCE SOLUTIO
9/13/2016	\$162.36	BEST WESTERN PLUS
9/13/2016	\$162.36	BEST WESTERN PLUS
9/13/2016		FASTENAL COMPANY01
9/13/2016		BI-LO GROCERY #5661
9/13/2016		LEI SYSTEMS
9/13/2016		WAL-MART #1244
9/13/2016		GREENVILLE WATER SYSTEM
9/13/2016		ADVANCE AUTO PARTS #5440
9/13/2016		OREILLY AUTO 00045690
9/13/2016		COMMUNICATION SERVICE CEN
9/13/2016		LOWES #01718
9/13/2016		ADVANCE AUTO PARTS #5440
9/13/2016	•	BEST WESTERN PLUS
9/13/2016	. ,	DMI DELL K-12 REL
9/13/2016		GREENVILLE SWAMP RABBITS
9/13/2016	\$46.37	Amazon.com
9/13/2016	\$125.00	PAYPAL SCCSS
9/13/2016	\$670.95	BMI EDUCATIONAL SERVICES
9/13/2016	\$285.26	FAIRFIELD INN & SUITES
9/13/2016	\$119.90	WINGATE
9/13/2016	\$98.94	ROBBINS TIRE SERVI
9/13/2016	\$125.00	COMMUNICATION SERVICE CEN
9/13/2016	\$299.00	AMAZON MKTPLACE PMTS
9/13/2016	\$142.70	GREENVILLE WATER SYSTEM
9/13/2016	\$16.57	SHERWIN WILLIAMS 702785
9/13/2016		LOWES #00667
9/13/2016	\$1,950.25	WEST MUSIC CATALOG

9/13/2016	\$14.38	BARNES&NOBLE.COM-BN
9/13/2016		LOWES #00667
9/13/2016		Amazon.com
9/13/2016		Amazon.com
9/13/2016	\$1,181.90	DMI DELL K-12 REL
9/13/2016	\$250.00	COMMUNICATION SERVICE CEN
9/13/2016	\$74.00	ASSOC SUPERV AND CURR
9/13/2016	\$43.38	SHERWIN WILLIAMS 702785
9/13/2016	\$141.96	AT HOME #18
9/13/2016	\$15.05	WAL-MART #0640
9/13/2016	\$285.26	FAIRFIELD INN & SUITES
9/13/2016	\$75.16	LOWES #01983
9/13/2016	\$238.50	MR ALTERNATOR
9/13/2016	\$25.19	WAL-MART #0640
9/13/2016	\$162.36	BEST WESTERN PLUS
9/13/2016	\$858.56	TEACHER'S DISCOVERY
9/13/2016	\$7.49	TRI-STATE DISTRIBUTORS GR
9/13/2016	\$279.84	GREENVILLE WATER SYSTEM
9/13/2016	\$148.59	GREENVILLE WATER SYSTEM
9/13/2016	\$38.06	WAL-MART #2265
9/13/2016	\$263.21	IN JROTC EXCHANGE
9/13/2016		AMAZON MKTPLACE PMTS
9/13/2016	\$190.80	INSTANT IMPRINTS #0229
9/13/2016	\$58.72	REST STOP
9/13/2016	\$84.74	LOWES #01983
9/13/2016	\$317.84	LEARNING A-Z, LLC
9/13/2016		AMAZON MKTPLACE PMTS
9/13/2016		PAYPAL SCCSS
9/13/2016		FLORIDA LEAGUE OF IB SCH
9/13/2016		PRESENTATION SYSTEMS SO
9/13/2016		STU STUMPS
9/13/2016		CAROWINDS WEB- MUSIC FEST
9/13/2016		KEN'S BODY SHOP
9/13/2016		CAROWINDS WEB- MUSIC FEST
9/13/2016	\$45.42	WM SUPERCENTER #1244
9/13/2016		PETALS AND COMPANY
9/13/2016		COSTCO WHSE #1005
9/13/2016		BARNES & NOBLE #2558
9/13/2016		ROBBINS TIRE SERVI
9/13/2016		MARSHALLS #0369
9/13/2016	·	WAL-MART #0640
9/13/2016	\$22.56	WAL-MART #1244
9/13/2016	\$89.50	HEATHERLY BROTHERS AUTO S
9/13/2016	\$195.00	HAL LEONARD CORPORATION
9/13/2016	\$520.62	DUNK PYE TRUCK SALES&SE
9/13/2016	·	LOWES #01718
9/13/2016	· · · · · · · · · · · · · · · · · · ·	BEST WESTERN PLUS
9/13/2016	\$97.50	PAYPAL LOCKDOWNMAG
9/13/2016	\$40.28	DOLLAR TREE
9/13/2016	\$41.35	LOWES #00528
9/13/2016	\$890.00	FLORIDA LEAGUE OF IB SCH
9/13/2016	\$6.78	GREENVILLE WATER SYSTEM

9/13/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
9/14/2016		USPS 45868006829808953
9/14/2016	·	LOWES #01718
9/14/2016		DNI AUTO PARTS
9/14/2016		APL ITUNES.COM/BILL
9/14/2016		BI-LO GROCERY #5274
9/14/2016		ENTERPRISE RENT-A-CAR
9/14/2016		LITTLE CAESARS 0101 0003
9/14/2016		FLINN SCIENTIFIC, I
9/14/2016	\$49.82	ST CLAIR SIGNS
9/14/2016		DMI DELL K-12 REL
9/14/2016		TOTAL MAINTENANCE SOLUTIO
9/14/2016	\$853.54	TRANE SUPPLY-115413
9/14/2016	\$724.51	MODERN MATERIAL HANDLIN
9/14/2016	\$78.49	B&H PHOTO, 800-606-6969
9/14/2016	\$620.40	USPS 45868006829808953
9/14/2016	\$58.22	LOWES #00667
9/14/2016	\$11.52	LOWES #01983
9/14/2016	\$164.81	TOTAL MAINTENANCE SOLUTIO
9/14/2016		SAMSCLUB #8278
9/14/2016	\$69.20	LOWES #01718
9/14/2016	\$899.18	NEFF COMPANY
9/14/2016	\$52.63	OREILLY AUTO 00039438
9/14/2016		SQ STAYMOBILE
9/14/2016		TME TIME EDUCATION
9/14/2016		MCALISTER'S-1062
9/14/2016		WW GRAINGER
9/14/2016	·	TOTAL MAINTENANCE SOLUTIO
9/14/2016		Amazon.com
9/14/2016		TOUCHMATH
9/14/2016		MR ALTERNATOR
9/14/2016		HAWKINS TOWING
9/14/2016		WW GRAINGER
9/14/2016		AMAZON.COM AMZN.COM/BILL
9/14/2016		BRICKLINK.COM
9/14/2016		Thomas Sand Company Inc
9/14/2016		TOTAL MAINTENANCE SOLUTIO
9/14/2016	·	BWI - GREENVILLE/
9/14/2016		BATTERY & ELECTRIC CO INC
9/14/2016		THE HOME DEPOT #1124
9/14/2016	\$46.56 \$328.48	THE HOME DEPOT #1127 PECKNEL MUSIC COMPANY
9/14/2016 9/14/2016		
	\$58.66 \$54.58	2865 CED LOWES #01718
9/14/2016 9/14/2016	\$29.26	PUBLIX #531
9/14/2016	\$47.69	PARTY CITY #200
9/14/2016	•	ADVANCE AUTO PARTS #5440
9/14/2016	•	UNITED REFRIG INC 487
9/14/2016	\$304.00	JIM CLINTON VIOLINS
9/14/2016	(\$171.50)	ACCUFAX
9/14/2016	\$63.62	PUBLIX #602
9/14/2016	\$435.62	PRESENTATION SYSTEMS SO
3/14/2010	ψ 4 33.02	I INCOLINIATION STOTEINS SO

9/14/2016 \$215.05 TOTAL MAINTENANCE SOLUT	TIO
9/14/2016 \$250.00 PAYPAL SCMEAORCHES	
9/14/2016 \$200.00 CAROWINDS WEB- MUSIC FE	ST
9/14/2016 \$154.99 MYSTERYTACKLEBOX.COM	
9/14/2016 \$759.75 PP BOWS SUZY	
9/14/2016 \$104.89 WALMART.COM 8009666546	
9/14/2016 \$169.41 TOTAL MAINTENANCE SOLU	TIO
9/14/2016 \$164.00 ASCA	
9/14/2016 \$69.11 HOLDER ELECTRIC SUPPLY	
9/14/2016 \$65.70 STAPLES DIRECT	
9/14/2016 \$30.60 DBC BLICK ART MATERIAL	
9/14/2016 \$10.00 BI-LO GROCERY #5661	
9/14/2016 \$245.85 CHAMPIONS CHOICE INC	
9/14/2016 \$35.00 PUBLIX #531	
9/14/2016 \$18.87 THE HOME DEPOT #1104	
9/14/2016 \$259.43 GREENVILLE TURF AND TRA	СТ
9/14/2016 \$38.33 WM SUPERCENTER #1244	
9/14/2016 \$188.90 HENSON'S INC,MULCH & MOI	RE
9/14/2016 \$267.33 DANCEWEAR SOLUTIONS	
9/14/2016 \$61.89 GOS// GREENVILLE OFFICE S	3
9/14/2016 \$242.87 TRANE SUPPLY-115413	
9/14/2016 (\$4.81) HOBBY LOBBY #395	
9/14/2016 \$40.00 SHELL OIL 57546345000	
9/14/2016 \$42.01 PARTYCHEAP.COM	
9/14/2016 \$39.00 ASSOC SUPERV AND CURR	
9/14/2016 \$132.82 HOMEDEPOT.COM	
9/14/2016 \$1,971.85 JOHNSTONE SUPPLY	
9/14/2016 \$56.51 TOTAL MAINTENANCE SOLU	
9/14/2016 \$700.00 ROBERTSON'S COUNTERTO	PS
9/14/2016 \$56.01 PUBLIX #1148	
9/14/2016 \$341.55 JOHNSTONE SUPPLY	
9/14/2016 \$47.00 USPS451820063629827359	
9/14/2016 \$31.67 JOHNSTONE SUPPLY	
9/14/2016 \$69.99 AMAZON MKTPLACE PMTS	
9/14/2016 \$353.70 EAI EDUCATION	
9/14/2016 \$1,181.89 DMI DELL K-12 REL	
9/14/2016 \$267.50 CUSTOM LANYARDS 9/14/2016 \$33.96 JOHNSTONE SUPPLY	
9/14/2016 \$33.96 JOHNSTONE SUPPLY 9/14/2016 \$92.38 AMAZON MKTPLACE PMTS	
9/14/2016 \$92.36 AMAZON MKTPLACE PMTS 9/14/2016 \$134.55 GAN 1120GRNVILLENEWCIR	
9/14/2016 \$18.84 CRESCENT SUPPLY COMPAN	JY I
9/14/2016 \$2,962.28 SSI PREMIER HAM&STEPH	* I I
9/14/2016 \$25.58 BI-LO GROCERY #5624	
9/14/2016 \$18.01 CLASSIC ACE HARDWARE	
9/14/2016 \$56.11 AMAZON MKTPLACE PMTS	
9/14/2016 \$144.49 PARTY CITY #200	
9/14/2016 \$7.50 COG PARKING COMMONS GA	ARAG
9/14/2016 \$349.05 AMAZON.COM AMZN.COM/BII	
9/14/2016 \$20.52 STAPLS7162532738000001	
9/14/2016 \$18.83 WM SUPERCENTER #641	
9/14/2016 \$870.41 INDUSTRIALZONE.COM	
9/14/2016 \$139.57 TOTAL MAINTENANCE SOLU	TIO.

9/14/2016	\$83.94	RGS Pay
9/14/2016		PAYPAL DEANNACJUMP
9/14/2016		THE HOME DEPOT #1127
9/14/2016	\$36,067.02	DMI DELL K-12 REL
9/14/2016	\$63.57	VERIZON WRLS 594901
9/14/2016	\$37.63	LOWES #00667
9/14/2016	\$10.87	TOTAL MAINTENANCE SOLUTIO
9/14/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
9/14/2016	(\$76.00)	SSI CLASSROOM DIRECT
9/14/2016	\$23.11	THE UPS STORE #2676
9/14/2016	\$339.62	ENTERPRISE RENT-A-CAR
9/14/2016	\$73.14	CDW GOVERNMENT
9/14/2016	\$41.28	JOHNSTONE SUPPLY
9/14/2016	\$55.90	OFFICE DEPOT #1214
9/14/2016	\$90.55	Amazon.com
9/14/2016	\$15.90	PUBLIX #632
9/14/2016	•	IN NAILOGIC
9/14/2016		GREENVILLE TURF AND TRACT
9/14/2016		JUST RIBBONS
9/14/2016		FORMS AND SUPPLY-AOPD
9/14/2016		GLENDALE PARADE STORE LL
9/14/2016		LOWES #00667
9/14/2016		SSI SCHOOL SPECIALTY
9/14/2016		FOLLETT SCHOOL SOLUTIONS
9/14/2016		GREENVILLE TURF AND TRACT
9/14/2016		TICKET SUPPLIES
9/14/2016		FLINN SCIENTIFIC, I
9/14/2016		THE GREER CITIZEN
9/14/2016		SSI SCHOOL SPECIALTY
9/14/2016		PUBLIX #1148
9/14/2016		LOWES #00667
9/14/2016		HENRY SCHEIN
9/14/2016 9/14/2016		RGS Pay STAPLS7162268296002001
	\$47.67 \$252.25	
9/14/2016 9/14/2016		WM SUPERCENTER #640 TRANE SUPPLY-115413
9/14/2016	\$164.00	
9/14/2016		CHAMBER THEATRE PROD
9/14/2016	·	GREENVILLE FENCE CO
9/14/2016		AMERLIBASSOC-BRIGHTKEY
9/14/2016	·	BES INDUSTRIES INC
9/14/2016	\$104.92	SAMS CLUB #8278
9/14/2016	\$254.72	ENTERPRISE RENT-A-CAR
9/14/2016	\$88.59	SAUNDERS OFFICE SUPPLY
9/14/2016	\$53.00	SHERWIN WILLIAMS 702735
9/14/2016	\$4,398.43	DMI DELL K-12 REL
9/14/2016	\$291.39	BATTERY SPECIALISTS
9/14/2016	\$36.04	AAA SUPPLY INC GREENVILLE
9/14/2016	\$100.00	SCSBA ONLINE
9/14/2016	\$102.77	COMMUNICATION SERVICE CEN
9/14/2016	\$1,003.97	PIP PRINTING
9/14/2016	\$193.50	AMAZON.COM AMZN.COM/BILL

9/14/2016	\$296.80	ADVANCE AUTO PARTS #5440
9/14/2016		THE PASTA SHOPPE
9/14/2016		TOTAL MAINTENANCE SOLUTIO
9/14/2016		SCHOLASTIC MAGAZINES
9/14/2016	•	AMAZON.COM AMZN.COM/BILL
9/14/2016		LOWES #01718
9/14/2016		COWART AWARDS
9/14/2016		QUILL CORPORATION
9/14/2016		JEANS BUS SERVICE INC
9/14/2016	\$15.18	LOWES #01718
9/14/2016	\$101.94	B&H PHOTO, 800-606-6969
9/14/2016	\$12.68	THE HOME DEPOT #1127
9/14/2016	\$39.27	WALMART.COM 8009666546
9/14/2016	\$259.20	TOUCHMATH
9/14/2016	\$78.40	AMAZON.COM AMZN.COM/BILL
9/14/2016	\$119.90	RDR TECHNOLOGIES LLC
9/14/2016	\$33.75	CHRISTMAS TREE #7073
9/14/2016	\$191.94	BANKS APPLIANCE PARTS & S
9/14/2016	\$63.20	THE HOME DEPOT #1119
9/14/2016	\$24.15	LOWES #00528
9/14/2016		LOWES #00528
9/14/2016		LE BLEU
9/14/2016		HOLDER ELECTRIC SUPPLY
9/14/2016		WWW.VISTAPRINT.COM
9/14/2016		THE HOME DEPOT #1127
9/14/2016		SURVEYMONKEY.COM
9/14/2016		QUILL CORPORATION
9/14/2016		WALMART.COM 8009666546
9/14/2016		UNITED REFRIG INC 499
9/14/2016		MICHAELS STORES 1193
9/14/2016		LOWES #01718
9/14/2016		EGGS UP GRILL - AUGUST
9/14/2016		COOK AND BOARDMAN
9/14/2016	·	NORTHERN TOOL EQUIPMNT
9/14/2016	·	BI-LO GROCERY #5704
9/14/2016 9/14/2016		J.W. VAUGHAN CO. INC.
9/14/2016	·	WALMART.COM WM SUPERCENTER #4145
9/14/2016	·	FORMS AND SUPPLY - AOPD
9/14/2016		SCHNEIDERELECTBLD AMER
9/14/2016	\$1,434.00	J.W. VAUGHAN CO. INC.
9/14/2016	\$209.88	REI GREENWOODHEINEMANN
9/14/2016	\$75.00	US FIRST
9/14/2016	\$17.30	RICHELIEU AMERICA
9/14/2016	(\$47.67)	STAPLS7162268296001001
9/14/2016	\$146.77	IN SCHOOL SPOT
9/14/2016	\$131.99	OVR O.CO/OVERSTOCK.COM
9/14/2016	\$189.00	HERALD OFFICE SUPPLY INC
9/15/2016	\$943.08	GREENVILLE WATER SYSTEM
9/15/2016	\$54.36	UNITED REFRIG INC 487
9/15/2016	\$400.17	GREENVILLE WATER SYSTEM
9/15/2016	\$111.10	ROBBINS TIRE SERVI

9/15/2016	\$315.67	W T COX INFORMATION SERVI
9/15/2016		WAL-MART #4452
9/15/2016	•	LOWES #00667
9/15/2016		COG PARKING COMMONS GARAG
9/15/2016		BI-LO GROCERY #5161
9/15/2016	\$65.27	PUBLIX #576
9/15/2016		JOHNSTONE SUPPLY
9/15/2016		SPILL THE BEANS - GREE
9/15/2016	\$4.52	GREENVILLE WATER SYSTEM
9/15/2016	\$510.26	GREENVILLE WATER SYSTEM
9/15/2016		JOHNSTONE SUPPLY
9/15/2016	\$52.25	BI-LO GROCERY #5274
9/15/2016	\$24.09	LONG TRAILER & BODY SERVI
9/15/2016	\$7,037.47	DMI DELL K-12 REL
9/15/2016		FASTENAL COMPANY01
9/15/2016	\$863.90	EAGLE EMBROIDERY
9/15/2016	\$42.39	NORTHERN TOOL EQUIPMNT
9/15/2016		GREENVILLE WATER SYSTEM
9/15/2016		SPILL THE BEANS - GREE
9/15/2016	\$212.50	GREENVILLE WATER SYSTEM
9/15/2016	(\$100.00)	CAROWINDS WEB- MUSIC FEST
9/15/2016	\$42,224.80	DMI DELL K-12 REL
9/15/2016	\$1,125.34	GREENVILLE WATER SYSTEM
9/15/2016	\$1,000.00	WESTIN HOTL POINST BQT
9/15/2016	\$401.74	APL APPLE ONLINE STORE
9/15/2016	\$64.37	VAUGHN MEAT PACKING CO.
9/15/2016	\$101.57	JOHNSTONE SUPPLY
9/15/2016	\$69.98	AMAZON MKTPLACE PMTS
9/15/2016	\$8.48	DOLLAR TREE
9/15/2016		PUBLIX #531
9/15/2016		HOLDER ELECTRIC SUPPLY
9/15/2016	\$49.34	WAL-MART #2328
9/15/2016		NEWSPAPERS KY FL NC SC
9/15/2016		THEHALLPASSSTORE
9/15/2016		WAL-MART #0640
9/15/2016		OREILLY AUTO 00045690
9/15/2016		Amazon.com
9/15/2016	· · · · · · · · · · · · · · · · · · ·	DOLLAR TREE
9/15/2016	\$250.00	
9/15/2016		SOUTH CAROLINA ASSOCIATIO
9/15/2016	·	NOR NORTHERN TOOL
9/15/2016	\$59.32	PANERA BREAD #940
9/15/2016	\$350.00	MAKE MUSIC INC
9/15/2016	\$9.53	AMAZON.COM AMZN.COM/BILL
9/15/2016	\$2,472.09	GREER COMMISSION PUBLIC W
9/15/2016	\$624.34	MANDA SUPPLY COMPANY INC
9/15/2016	\$56.50	WALMART.COM
9/15/2016	\$288.86	CROWN AWARDS INC
9/15/2016	\$169.38	OREILLY AUTO 00018127
9/15/2016	\$38.87	HERALD OFFICE SUPPLY INC
9/15/2016	\$552.27	GREENVILLE WATER SYSTEM
9/15/2016	\$787.71	TRANE SUPPLY-115413

9/15/2016	\$10.253.48	GREER COMMISSION PUBLIC W
9/15/2016		THE HOME DEPOT #1127
9/15/2016		BANKS APPLIANCE PARTS & S
9/15/2016		LOWES #00528
9/15/2016		NORTHERN TOOL EQUIPMNT
9/15/2016		SMITH TURF & IRRIGATION L
9/15/2016	\$594.00	PLANK ROAD PUBLISHING
9/15/2016	\$29.09	DOLLARTREE.COM
9/15/2016	\$100.00	CAROWINDS WEB- MUSIC FEST
9/15/2016	\$183.38	DMI DELL K-12 REL
9/15/2016	\$812.27	MANDA SUPPLY COMPANY INC
9/15/2016	\$562.86	COOK AND BOARDMAN
9/15/2016	\$870.62	JOHNSTONE SUPPLY
9/15/2016	\$7,037.47	DMI DELL K-12 REL
9/15/2016	\$46.58	OFFICE DEPOT #1214
9/15/2016	\$50.00	PAYPAL SCMEAORCHES
9/15/2016	\$63.77	J.W. VAUGHAN CO. INC.
9/15/2016		COSTCO WHSE #1005
9/15/2016		APL APPLE ONLINE STORE
9/15/2016		CAROWINDS WEB- MUSIC FEST
9/15/2016	· · · · · · · · · · · · · · · · · · ·	STAPLES DIRECT
9/15/2016		CHAMBER THEATRE PROD
9/15/2016		APEX SYSTEMS
9/15/2016		THE HOME DEPOT #1127
9/15/2016		COWART AWARDS
9/15/2016		LOWES #01983
9/15/2016		WM SUPERCENTER #4452
9/15/2016		PIONEER REVERE 8008771500
9/15/2016		WM SUPERCENTER #5487
9/15/2016		QT 1145 97011456
9/15/2016		JASON'S DELI GSC #
9/15/2016		Amazon.com
9/15/2016		AMAZON MKTPLACE PMTS
9/15/2016		CAROWINDS WEB- MUSIC FEST
9/15/2016		
9/15/2016	•	GREER COMMISSION PUBLIC W
9/15/2016	\$391.14	MCABEE TRACTOR & TURF
9/15/2016	\$1,834.51 \$1,000.00	DMI DELL K-12 REL SQ BEVERLY SUTTON
9/15/2016	\$1,000.00 \$538.22	RIO GRANDE INC
9/15/2016 9/15/2016		WM SUPERCENTER #4452
9/15/2016	\$52.80 \$32.03	GREENVILLE FENCE CO
9/15/2016	\$202.97	GREENVILLE WATER SYSTEM
9/15/2016	\$42.29	SOCAR CHEMICAL COMPANY
9/15/2016	\$4.12	DOLLAR-GENERAL #2118
9/15/2016	\$167.74	DBC BLICK ART MATERIAL
9/15/2016	\$288.45	W T COX INFORMATION SERVI
9/15/2016	\$97.50	STAPLES 00118018
9/15/2016	\$15,857.60	APL APPLE ONLINE STORE
9/15/2016	\$23.07	AMAZON MKTPLACE PMTS
9/15/2016	\$101.19	COSTCO WHSE #1005
9/15/2016	\$14.10	WM SUPERCENTER #631
3/ 13/2010	ψ17.10	WWW.COT LINGLINTER #001

9/15/2016	\$8 47	AMAZON MKTPLACE PMTS
9/15/2016		7-ELEVEN 36846
9/15/2016	·	GRAYBAR ELECTRIC
9/15/2016	·	CREGGER COMPANY 2
9/15/2016		CREGGER COMPANY 2
9/15/2016		LANDSCAPERS SUPPLY OF GR
9/15/2016		DNI AUTO PARTS
9/15/2016		NASSP E-COMMERCE
9/15/2016	\$50.00	WADE HAMPTON LANES
9/15/2016		ZOO ATLANTAWEB RES
9/15/2016	\$89.55	SCHOOL OUTFITTERS
9/15/2016	\$142.78	BULK WIRE 5358465
9/15/2016	\$107.19	THE MAP SHOP ECOMMERCE
9/15/2016	\$23.35	WAL-MART #3628
9/15/2016	\$186.52	WW GRAINGER
9/15/2016	\$98.28	LAKESHORE LEARNING MATER
9/15/2016	\$1,879.12	GREENVILLE WATER SYSTEM
9/15/2016	\$8.46	LOWES #01983
9/15/2016	\$165.36	COWART AWARDS
9/15/2016	\$283.83	TWISTED CUP
9/15/2016	\$300.00	THE PEACE CENTER
9/15/2016		AMAZON MKTPLACE PMTS
9/15/2016	\$1,870.48	DMI DELL K-12 REL
9/15/2016		WM SUPERCENTER #1244
9/15/2016	\$11,252.11	DMI DELL K-12 REL
9/15/2016		LOWES #00667
9/15/2016		GREENVILLE WATER SYSTEM
9/15/2016		INGLES MARKETS #51
9/15/2016		GREENVILLE WATER SYSTEM
9/15/2016		LOWES #00667
9/15/2016		AMAZON MKTPLACE PMTS
9/15/2016		SIGN SOURCE INC
9/15/2016		PPG PAINTS 9388
9/15/2016		SOUTHERN MULCH GV
9/15/2016		OREILLY AUTO 00045690
9/15/2016		INGLES MARKETS #32
9/15/2016		RGS Pay
9/15/2016		TEUPEN USA INC
9/15/2016		TEACHER'S DISCOVERY UNITED REFRIG INC 487
9/15/2016		
9/15/2016 9/15/2016	\$392.16	GREENVILLE WATER SYSTEM STAPLES DIRECT
9/15/2016	\$1,022.66	GREENVILLE WATER SYSTEM
9/15/2016	\$52.98	LOWES #01718
9/15/2016	\$158.66	FASTENAL COMPANY01
9/15/2016	\$832.94	GREENVILLE WATER SYSTEM
9/15/2016	\$19.50	GREER COMMISSION PUBLIC W
9/15/2016	\$42.47	SP WAYSIDE PUBLISHIN
9/15/2016	\$76.06	BI-LO GROCERY #5195
9/15/2016	\$276.61	S BATSON INC
9/15/2016	\$38.16	HOLDER ELECTRIC SUPPLY
9/15/2016	\$93.27	STAPLES 00105536
3/13/2010	ψ33.27	OTALLO 00103030

9/15/2016	\$17.61	TOTAL MAINTENANCE SOLUTIO
9/15/2016		LANGUAGE TRAINING
9/15/2016		PAPA JOHN'S #01164
9/15/2016		NORTHERN TOOL EQUIPMNT
9/15/2016		WM SUPERCENTER #2265
9/15/2016		SALLY BEAUTY #2414
9/15/2016		POSITIVE PROMOTIONS INC
9/15/2016		LOWES #01718
9/15/2016		GREENVILLE WATER SYSTEM
9/15/2016	\$158.66	FASTENAL COMPANY01
9/15/2016	\$75.19	BI-LO GROCERY #5016
9/15/2016	\$198.40	LOWES #01718
9/15/2016	\$52.00	PAYPAL GREENVILLEA
9/15/2016	\$168.72	JASON'S DELI GSC #
9/15/2016	\$73.89	GREENVILLE WATER SYSTEM
9/15/2016	\$26.31	WALMART.COM 8009666546
9/15/2016	\$54.00	TLF EXPRESSIONS UNLIMITED
9/15/2016	\$12,005.64	DMI DELL K-12 REL
9/15/2016	\$60.13	WM SUPERCENTER #641
9/15/2016		BI-LO GROCERY #5188
9/15/2016	\$24.88	WM SUPERCENTER #4452
9/15/2016		EB 2016 JOINT FALL CO
9/15/2016	\$37.43	GREENVILLE WATER SYSTEM
9/15/2016	\$1,161.13	GREER COMMISSION PUBLIC W
9/15/2016		ANDY OXY CO INC
9/15/2016	(\$54.00)	PP BOWS SUZY
9/15/2016	\$57.20	BANKS APPLIANCE PARTS & S
9/15/2016		EAGLE EMBROIDERY
9/15/2016		AMAZON.COM AMZN.COM/BILL
9/15/2016		STAGE ACCENTS
9/15/2016		Amazon.com
9/15/2016		GREENVILLE WATER SYSTEM
9/15/2016		GREENVILLE TURF AND TRACT
9/15/2016	· · · · · · · · · · · · · · · · · · ·	
9/15/2016	·	SUBWAY 03007119
9/15/2016		TOTAL MAINTENANCE SOLUTIO
9/15/2016		OREILLY AUTO 00045690
9/15/2016		LANDSCAPERS SUPPLY OF GR
9/15/2016		240 C-K SIMPSONV
9/15/2016		HOLDER ELECTRIC SUPPLY
9/15/2016		SPORTDECALS
9/15/2016	\$471.30	GREENVILLE WATER SYSTEM
9/15/2016	\$57.47	J.W. VAUGHAN CO. INC.
9/15/2016	\$85.97	LOWES #00528
9/15/2016	\$271.36	EAGLE EMBROIDERY
9/15/2016	\$33.01	WM SUPERCENTER #631
9/15/2016	\$72.06	JIMMY JOHNS - 995
9/15/2016	\$199.13	WALMART.COM 8009666546
9/15/2016	\$90.00	PAYPAL SCMEAORCHES
9/15/2016	\$60.90	DNI AUTO PARTS
9/15/2016	\$232.21	JOHNSTONE SUPPLY
9/15/2016	\$76.24	THE HOME DEPOT #1126

9/15/2016	\$3.669.04	DMI DELL K-12 REL
9/15/2016		SCHOOL OUTFITTERS
9/15/2016		PAYPAL SC ABA
9/16/2016		UNITED REFRIG INC 487
9/16/2016		Discount School Supply
9/16/2016		LOWES #00667
9/16/2016		SUBWAY 00452268
9/16/2016		BATTERY & ELECTRIC CO INC
9/16/2016		STAPLS7162532738000002
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016		LOWES #00907
9/16/2016		ADVANCE AUTO PARTS #5440
9/16/2016		JOHNSTONE SUPPLY
9/16/2016	\$2,932.16	DMI DELL K-12 REL
9/16/2016		PPG PAINTS 9388
9/16/2016	\$17.28	CRESCENT SUPPLY COMP INC
9/16/2016		FERGUSON ENT #43
9/16/2016		TRAVEL INSURANCE POLICY
9/16/2016		JOHNSTONE SUPPLY
9/16/2016	\$195.08	LOWES #01718
9/16/2016	\$16.88	LOWES #01983
9/16/2016	\$82.84	SHERWIN WILLIAMS 702275
9/16/2016	\$143.49	THE HOME DEPOT #1126
9/16/2016	\$130.00	IN PRODUCTIONS UNLIMITED
9/16/2016	\$520.00	IN SOUTH CAROLINA THEATR
9/16/2016	\$2,038.94	CAMCOR, INC.
9/16/2016	\$32.40	PUBLIX #531
9/16/2016	\$21.12	OREILLY AUTO 00045690
9/16/2016		LOWES #01718
9/16/2016	\$514.87	GATEWAY SUPPLY COMPANY
9/16/2016	\$19.34	AMAZON MKTPLACE PMTS
9/16/2016	\$58.37	BI-LO GROCERY #5704
9/16/2016	\$180.15	LEARNING A-Z, LLC
9/16/2016	\$250.00	PAYPAL SCMEAORCHES
9/16/2016	\$95.08	BWI - GREENVILLE/
9/16/2016	\$20.09	CAROLINA LOCKSMITHS
9/16/2016		SAMSCLUB #4901
9/16/2016		CRESCENT SUPPLY COMPANY I
9/16/2016	·	INTERNATIONAL TRANSACTION
9/16/2016	•	DBC BLICK ART MATERIAL
9/16/2016	\$113.42	BI-LO GROCERY #5661
9/16/2016	\$135.79	TOTAL MAINTENANCE SOLUTIO
9/16/2016	\$125.00	NAFME
9/16/2016	\$175.00	TEACHERSPAYTEACHERS.COM
9/16/2016	\$42.38	HOT SPOT 4005
9/16/2016	\$43.83	MPMSCHOOLSUPPLIES.COM
9/16/2016	\$527.88	AMAZON MKTPLACE PMTS
9/16/2016	\$110.07	LOWES #01983
9/16/2016	\$15.82	AMAZON MKTPLACE PMTS
9/16/2016	\$56.73	TRANE SUPPLY-115413
9/16/2016	\$473.10	AMAZON.COM AMZN.COM/BILL
9/16/2016	\$127.75	AAA SUPPLY INC GREENVILLE

9/16/2016	\$96.40	COSTCO WHSE #1005
9/16/2016		LOWES #00667
9/16/2016		AMAZON.COM AMZN.COM/BILL
9/16/2016		EB THE NEXT STEPS INS
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016	(\$47.72)	FYF FROMYOUFLOWERS
9/16/2016	\$23.28	PPG PAINTS 9388
9/16/2016	\$41.17	CRESCENT SUPPLY COMP INC
9/16/2016	\$216.00	CHICK-FIL-A #00663
9/16/2016	\$159.61	LOWES #00667
9/16/2016	\$127.20	DMI DELL K-12 REL
9/16/2016	\$43.25	SMITH TURF & IRRIGATION L
9/16/2016	\$457.55	FOX CREEK PRINTING MINUTE
9/16/2016	\$125.14	J.W. VAUGHAN CO. INC.
9/16/2016	\$57.61	TOTAL MAINTENANCE SOLUTIO
9/16/2016	\$21.88	VAUGHN MEAT PACKING CO.
9/16/2016		MCMASTER-CARR
9/16/2016		PHOENIX BATS
9/16/2016		BLACK ELECTRICAL SUPPLY I
9/16/2016		Discount School Supply
9/16/2016		BLACK ELECTRICAL SUPPLY I
9/16/2016		WM SUPERCENTER #5487
9/16/2016		AMAZON.COM AMZN.COM/BILL
9/16/2016		LEARNING A-Z, LLC
9/16/2016		WALMART.COM 8009666546
9/16/2016		LOWES #01718
9/16/2016		ENCORE TECHNOLOGY GROUP
9/16/2016		INGLES MARKETS #74
9/16/2016		TRANE SUPPLY-115413
9/16/2016		TRANE SUPPLY-115413
9/16/2016		PUBLIX #1148
9/16/2016		WAL-MART #0640
9/16/2016		JUNIOR LIBRARY GUI
9/16/2016		NETWORK CONTROLS & ELECTR DBC BLICK ART MATERIAL
9/16/2016		HOLDER ELECTRIC SUPPLY
9/16/2016 9/16/2016		JUNIOR LIBRARY GUI
9/16/2016		FORMS AND SUPPLY - AOPD
9/16/2016		TOTAL MAINTENANCE SOLUTIO
9/16/2016	\$345.40	COMMUNICATION SERVICE CEN
9/16/2016	\$954.84	SAMS CLUB #8278
9/16/2016		LOWES #00667
9/16/2016	\$247.85	CARSONS NUT BOLT AND TOOL
9/16/2016	\$831.00	DECKER EQUIPMENT
9/16/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
9/16/2016	\$14.69	J.W. VAUGHAN CO. INC.
9/16/2016	\$150.00	SCAMLE.ORG
		LOWES #00667
9/16/2016	\$3.81	
9/16/2016 9/16/2016	\$3.81 \$1,231.00	IN THE GRAPHIC COW CO.
9/16/2016	\$3.81 \$1,231.00 \$309.92	
	\$1,231.00	IN THE GRAPHIC COW CO.

0/40/0040	Φ 7 0.40	DADNES A NODLE #0004
9/16/2016		BARNES & NOBLE #2221
9/16/2016		SQ JOYS PETALS
9/16/2016		MASTERS MARK CLEANERS
9/16/2016		JOHNSTONE SUPPLY
9/16/2016		THE COSTUMER INC
9/16/2016		THE TOOL SHED
9/16/2016		METROCON INC (TRAVELER'S
9/16/2016 9/16/2016		DNI AUTO PARTS
		TRUCK PRO
9/16/2016 9/16/2016		AIRGAS SOUTH WW GRAINGER
9/16/2016		STAPLS7162698258000001
9/16/2016		
9/16/2016		STAPLES DIRECT TOTAL MAINTENANCE SOLUTIO
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016	, · ,	OFFICE DEPOT #1214
9/16/2016		OREILLY AUTO 00018127
9/16/2016	· · · · · · · · · · · · · · · · · · ·	Amazon.com
9/16/2016		FRANCIS MARION HOTEL
9/16/2016		TRACTOR-SUPPLY-CO #0474
9/16/2016		WW GRAINGER
9/16/2016		LOWES #00667
9/16/2016		SFE WORK WELL OCCUPATIONA
9/16/2016		PAYPAL SCMEAORCHES
9/16/2016		SHERWIN WILLIAMS 702785
9/16/2016		ACDA INTERNET
9/16/2016		ADVANCE AUTO PARTS #5440
9/16/2016	· · · · · · · · · · · · · · · · · · ·	DIVERSIFIED ELECTR I
9/16/2016		WAL-MART #0640
9/16/2016	\$97.65	SHERWIN WILLIAMS 702342
9/16/2016		SCHOOLFURNITURE4LESS
9/16/2016	\$7.25	OREILLY AUTO 00045690
9/16/2016		THE TOOL SHED
9/16/2016		LANDSCAPERS SUPPLY OF GR
9/16/2016	\$7.40	SAMS INTERNET
9/16/2016	\$14.78	GREENVILLE TURF AND TRACT
9/16/2016	\$800.00	SOUTH CAROLINA ASSOCIATIO
9/16/2016	\$86.69	LOWES #00667
9/16/2016	\$89.94	LOWES #01718
9/16/2016	\$148.29	GOS// GREENVILLE OFFICE S
9/16/2016	\$29.76	FORMS AND SUPPLY - AOPD
9/16/2016	\$50.63	MCMASTER-CARR
9/16/2016	\$59.95	RDR TECHNOLOGIES LLC
9/16/2016	\$127.19	BestBuyCom789837008484
9/16/2016	\$189.40	APPERSON INC.
9/16/2016	(\$26.49)	TRACTOR SUPPLY #747
9/16/2016	\$25.13	JOHNSTONE SUPPLY
9/16/2016		FIRST TEAM SPORTS
9/16/2016	\$59.93	BI-LO GROCERY #5057
9/16/2016	\$36.34	Amazon.com
9/16/2016	\$40.07	LOWES #00528

9/16/2016	\$1,760,45	DMI DELL K-12 REL
9/16/2016		COMMUNICATION SERVICE CEN
9/16/2016		TWIN BRIDGE NURSERY
9/16/2016		GREENVILLE TURF AND TRACT
9/16/2016		DBC BLICK ART MATERIAL
9/16/2016		AMAZON.COM AMZN.COM/BILL
9/16/2016		FIRST TEAM SPORTS
9/16/2016		CAROLINA BIOLOGIC SUPPLY
9/16/2016	\$242.88	EBSCO INFO SERVICE BHM
9/16/2016	\$3,520.90	DMI DELL K-12 REL
9/16/2016		MCMASTER-CARR
9/16/2016	\$620.10	HOLDER ELECTRIC SUPPLY
9/16/2016	\$256.65	AIRGAS SOUTH
9/16/2016	\$11.10	WAL-MART #0640
9/16/2016	\$37.04	ADVANCE AUTO PARTS #5440
9/16/2016	\$272.40	OFFICE DEPOT #1214
9/16/2016	\$237.80	PSO BAND SHOPPE EMBDIR
9/16/2016	\$172.90	GREENVILLE TURF AND TRACT
9/16/2016	\$112.03	SPARTON ENTERPRISES
9/16/2016	\$264.74	FIRST TEAM SPORTS
9/16/2016	\$12.60	J.W. VAUGHAN CO. INC.
9/16/2016	\$339.20	LANDSCAPERS SUPPLY OF GR
9/16/2016	\$20.09	WILSONS 5 CENT TO ONE DOL
9/16/2016	\$60.95	AAA SUPPLY INC GREENVILLE
9/16/2016	\$38.51	ALDI 76098
9/16/2016		THE HOME DEPOT #1127
9/16/2016		LOWES #01983
9/16/2016		THE HOME DEPOT #1104
9/16/2016		Atlanta Bread Co - Cherry
9/16/2016		STAPLES DIRECT
9/16/2016		LOWES #01718
9/16/2016		DESIGNS UNLIMITED
9/16/2016		SILMAR ELECTRONICS
9/16/2016		TRANE SUPPLY-115413
9/16/2016	•	WAL-MART #4583
9/16/2016		SSI SCHOOL SPECIALTY
9/16/2016		FUN EXPRESS
9/16/2016	· · · · · · · · · · · · · · · · · · ·	STICKERYOU.COM
9/16/2016		TRISTATE CAMERA AND VI
9/16/2016		I AND M INDUSTRIALS INC
9/16/2016	\$25.07	THE HOME DEPOT #1104
9/16/2016	\$139.67	VISTAPR VistaPrint.com
9/16/2016	\$171.92	AMAZON.COM AMZN.COM/BILL
9/16/2016	\$137.54	TOTAL MAINTENANCE SOLUTIO
9/16/2016	\$653.89	GREENVILLE TURF AND TRACT
9/16/2016	\$11.00	RESTAURANT DEPOT
9/16/2016	•	LOWES #01718
9/16/2016	\$1,163.69	STANBURY UNIFORMS INC
9/16/2016	\$1,589.74	FIRST TEAM SPORTS
9/16/2016	\$1,020.00	JOY OF TOKYO 2
9/16/2016	\$44.84	WHALEY PARTS & SUPPL
9/16/2016	\$63.56	STAPLES 00118000

9/16/2016		BLACK ELECTRICAL SUPPLY I
9/16/2016		SC CHILDREN'S THEATRE
9/16/2016		SMITH`S ADDRESSING MACHIN
9/16/2016		GREENVILLE TURF AND TRACT
9/16/2016		TOTAL MAINTENANCE SOLUTIO
9/16/2016		SSI CLASSROOM DIRECT
9/16/2016		CRESCENT SUPPLY COMP INC
9/16/2016		PRESENTATION SYSTEMS SO
9/16/2016		AMAZON MKTPLACE PMTS
9/16/2016		FIRST TEAM SPORTS
9/16/2016	· ·	BATTERY & ELECTRIC CO INC
9/16/2016		PPG PAINTS 9388
9/19/2016		DNI AUTO PARTS
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	•	GREENVILLE WATER SYSTEM
9/19/2016		FOLLETT SCHOOL SOLUTIONS
9/19/2016		CVS/PHARMACY #05569
9/19/2016		NASCO FORT ATKINSON
9/19/2016		ECONO LODGES
9/19/2016		BI-LO GROCERY #5274
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016		PAPA JOHN'S #03748
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016		DELTA AIR 0067862940858
9/19/2016	·	GREENVILLE WATER SYSTEM
9/19/2016		PUBLIX 035
9/19/2016		MARSHALLS #0369
9/19/2016		AMAZON.COM AMZN.COM/BILL
9/19/2016		EAST COAST WINGS & GRILL
9/19/2016		HOBBY LOBBY #0318
9/19/2016		OFFICE DEPOT #1214
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	T	UNITED RENTALS
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$24.95	TIN HOUSE MAGAZINE
9/19/2016	\$8.67	THE HOME DEPOT #1127
9/19/2016	\$1,250.00	WELDER TRAING & TESTING
9/19/2016	\$994.00	SKY TOP ORCHARD LLC
9/19/2016	\$633.50	SMITH`S ADDRESSING MACHIN
9/19/2016	\$45.04	SOUTHERN MULCH GV
9/19/2016	\$93.19	AMAZON MKTPLACE PMTS
9/19/2016	\$112.94	BATTERY SPECIALISTS
9/19/2016	\$859.30	BARNES&NOBLE COM
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016	\$34.32	Amazon.com
9/19/2016	\$5.90	LOWES #00528
9/19/2016	\$375.00	123SIGNUP
9/19/2016	\$34.91	THE HOME DEPOT #1124
9/19/2016	\$8.11	GREENVILLE WATER SYSTEM
	•	

9/19/2016 \$18.2	22	GREENVILLE WATER SYSTEM
9/19/2016 \$16.3		
		GREENVILLE WATER SYSTEM
		FOLLETT SCHOOL SOLUTIONS
		STAPLS7162858709000001
		CAMBRIDGE UNIV PRESS
		AMAZON MKTPLACE PMTS
		THE HOME DEPOT #1126
9/19/2016 \$430.6	64	PROFESSIONAL PARTY RENTA
9/19/2016 \$210.	14	ECONO LODGES
9/19/2016 \$18.2	22	GREENVILLE WATER SYSTEM
9/19/2016 \$1,305.0	00	BRIDGETEK SOLUTION LLC
9/19/2016 \$18.2	22	GREENVILLE WATER SYSTEM
9/19/2016 \$1,080.0	00	THE CHOCOLATE SHOPPE
9/19/2016 \$994.3	35	GLENDALE PARADE STORE LL
9/19/2016 \$395.0	70	GREENVILLE WATER SYSTEM
9/19/2016 \$32.7	78	GREENVILLE WATER SYSTEM
9/19/2016 \$18.2	22	GREENVILLE WATER SYSTEM
9/19/2016 \$18.2	22	GREENVILLE WATER SYSTEM
		STAPLES 00118018
		SPINX #191
		LOWES #00667
		OFFICE DEPOT #62
		DEMCO INC
		AMAZON MKTPLACE PMTS
		CLAY-KING.COM
		GREENVILLE WATER SYSTEM
		OFFICE DEPOT #62
		WHALEY PARTS & SUPPL
		GREENVILLE WATER SYSTEM
		AMAZING THREADS LLC
		TARGET 00018705
		INGLES MARKETS #206
		GREENVILLE WATER SYSTEM DUNCANS HOME CENTER
9/19/2016 \$19. ⁻ 9/19/2016 \$76. ⁻		SOUTHERN MULCH GV
		Amazon.com
		LOWES #00667
		WILLIAM H. SADLIER, INC.,
		DNI AUTO PARTS
9/19/2016 \$256.6		STAPLS7162800902000001
9/19/2016 \$322.6		AIRGAS SOUTH
9/19/2016 \$2,421.9		BARNES & NOBLE #2221
9/19/2016 \$32.7		GREENVILLE WATER SYSTEM
9/19/2016 \$57.9		FYF FROMYOUFLOWERS
9/19/2016 \$216.0		LITTLE CAESARS 0101 0015
9/19/2016 \$16.3		GREENVILLE WATER SYSTEM
9/19/2016 \$18.2		GREENVILLE WATER SYSTEM
9/19/2016 \$492.7		AMAZON.COM AMZN.COM/BILL
9/19/2016 \$127.2		DOMINO'S 5623
9/19/2016 \$26.4		STAPLES DIRECT
9/19/2016 (\$33.1	17)	FORMS AND SUPPLY - AOPD

9/19/2016	\$3.00	QT 1135 97011357
9/19/2016		JOHNSTONE SUPPLY
9/19/2016		SAMS CLUB #8278
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	\$117.19	OFFICE DEPOT #1214
9/19/2016	\$119.04	BLACK ELECTRICAL SUPPLY I
9/19/2016	\$220.46	COURTYARD BY MARRIOTT-
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016	\$24.63	7-ELEVEN 36846
9/19/2016	\$179.01	AMAZON MKTPLACE PMTS
9/19/2016	\$16.20	LITTLE CAESARS 0101 0003
9/19/2016	\$95.18	BLACK ELECTRICAL SUPPLY I
9/19/2016	\$186.26	COURTYARD BY MARRIOTT-
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$133.38	OTC BRANDS, INC.
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		SPILL THE BEANS - GREE
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		OFFICE DEPOT #1214
9/19/2016		THE PEACE CENTER
9/19/2016		SPECIAL FORCES GEAR INC
9/19/2016		WWW.OEMPCWORLD.COM
9/19/2016	· · · · · · · · · · · · · · · · · · ·	AACCA
9/19/2016	\$79.84	SAMS CLUB #8278
9/19/2016		UNITED REFRIG INC 497
	*	
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016	\$35.19	Amazon.com
9/19/2016 9/19/2016	\$35.19 \$18.06	Amazon.com PUBLIX #632
9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ
9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT-
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82 \$11.07	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM CREGGER COMPANY 2
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82 \$11.07 \$119.02	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM CREGGER COMPANY 2 LOWES #01718
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82 \$11.07 \$119.02 \$15.00	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM CREGGER COMPANY 2 LOWES #01718 AMAZING THREADS LLC
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82 \$11.07 \$119.02 \$15.00 \$593.28	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM CREGGER COMPANY 2 LOWES #01718 AMAZING THREADS LLC ROBBINS TIRE SERVI
9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016 9/19/2016	\$35.19 \$18.06 \$494.44 \$162.20 \$135.73 \$220.46 \$758.82 \$11.07 \$119.02 \$15.00 \$593.28 \$20.73	Amazon.com PUBLIX #632 GIH GLOBALINDUSTRIALEQ METALLIFEROUS AMAZON MKTPLACE PMTS COURTYARD BY MARRIOTT- GREENVILLE WATER SYSTEM CREGGER COMPANY 2 LOWES #01718 AMAZING THREADS LLC ROBBINS TIRE SERVI Amazon.com
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9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	·	HOBBY LOBBY #0318
9/19/2016		BUCKY'S BAR-B-Q-ROPE
9/19/2016		STAPLES DIRECT
9/19/2016	\$462.27	NO TEARS LEARNING INC
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$13.25	LITTLE CAESARS 0101 0014
9/19/2016	\$442.66	GREENVILLE WATER SYSTEM
9/19/2016	\$178.27	LOWES #01718
9/19/2016	\$33.40	WILSONS 5 CENT TO ONE DOL
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$6.34	CVS/PHARMACY #02192
9/19/2016	(\$29.02)	LOWES #01718
9/19/2016	\$36.02	COSTCO WHSE #1005
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016	\$6.96	JO-ANN STORE #2314
9/19/2016	\$139.67	AAA SUPPLY INC GREENVILLE
9/19/2016	\$8.46	THE HOME DEPOT #1127
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		ECONO LODGES
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		THE EDUCATION SHACK
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		CDW GOVERNMENT
9/19/2016		DELTA AIR 0067862940860
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		TRANE SUPPLY-115413
9/19/2016		CARROT TOP INDUSTRIES INC
9/19/2016		AMAZON.COM AMZN.COM/BILL
9/19/2016		CHAMBER THEATRE PROD
9/19/2016		THE HOME DEPOT #1119
9/19/2016	\$419.67	
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	\$9.11 \$102.08	GREENVILLE WATER SYSTEM STAPLES DIRECT
9/19/2016	·	DMI DELL K-12 REL
9/19/2016	·	GREENVILLE WATER SYSTEM
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM
9/19/2016	(\$12.18)	AMAZON MKTPLACE PMTS
9/19/2016	\$32.15	AC MOORE STR 58
9/19/2016	\$79.91	PANERA BREAD # 600940
9/19/2016	\$771.63	GREENVILLE WATER SYSTEM
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$55.02	RESTAURANT DEPOT
9/19/2016	\$17.86	Amazon.com
9/19/2016	\$261.61	TOTAL MAINTENANCE SOLUTIO
9/19/2016	\$80.47	PLANK ROAD PUBLISHING
9/19/2016	\$1,957.81	GREENVILLE WATER SYSTEM
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9/19/2016	\$143.69	ASSOC SUPERV AND CURR
9/19/2016		EMBROID ME
9/19/2016	·	UNITED REFRIG INC 487
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		BLACK ELECTRICAL SUPPLY I
9/19/2016	\$466.80	BOOKPAL, LLC
9/19/2016	\$445.09	AAA SUPPLY INC GREENVILLE
9/19/2016	\$77.83	PLAYSCRIPTS INC
9/19/2016	\$70.29	RESTAURANT DEPOT
9/19/2016	\$29.63	OREILLY AUTO 00045690
9/19/2016	\$274.70	DELTA AIR 0067862940859
9/19/2016	\$4,018.32	DOUBLETREE WINSTON SAL
9/19/2016	\$26.45	STAPLES 00118000
9/19/2016	\$12.84	WAL-MART #3192
9/19/2016	\$29.63	OREILLY AUTO 00045690
9/19/2016	\$16.39	GREENVILLE WATER SYSTEM
9/19/2016	\$210.14	ECONO LODGES
9/19/2016		COURTYARD BY MARRIOTT-
9/19/2016	\$109.82	DEMCO INC
9/19/2016		COOK AND BOARDMAN
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016	·	OFFICE DEPOT #1099
9/19/2016		TOTAL MEETING CONCEPTS
9/19/2016		DEMCO INC
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		Bridgeway Solutions, Inc.
9/19/2016		SAMS CLUB #8278
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016		DMI DELL K-12 REL
9/19/2016		CHICK-FIL-A #01076
9/19/2016		THE HOME DEPOT #1127
9/19/2016	·	BSN SPORT SUPPLY GROUP
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	·	SAMS INTERNET
9/19/2016	· .	BARNES&NOBLE.COM-BN
9/19/2016 9/19/2016	·	GREENVILLE WATER SYSTEM DMI DELL K-12 REL
9/19/2016	\$1,026.74	GREENVILLE WATER SYSTEM
9/19/2016	\$210.36	HONEYBAKED HAM #0902
9/19/2016	\$6.36	HOLDER ELECTRIC SUPPLY
9/19/2016	\$293.30	THE HOME DEPOT #1127
9/19/2016	\$48.38	LAKESHORE LEARNING MATER
9/19/2016	\$186.26	COURTYARD BY MARRIOTT-
9/19/2016	\$49.02	AMAZON MKTPLACE PMTS
9/19/2016	\$927.50	SPACE WALK
9/19/2016	\$97.20	PAPA JOHN'S #00584
9/19/2016	\$67.33	INGLES MARKETS #29
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$63.04	HOBBY LOBBY #328
9/19/2016	\$114.00	AMAZON MKTPLACE PMTS
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9/19/2016	\$1.695.00	BRAINPOP
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016	·	LITTLE CAESARS 0101 0017
9/19/2016		TLF EXPRESSIONS UNLIMITED
9/19/2016		HAMPTON INN ATLPERMIERCTR
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	\$195.00	EB USATESTPREP SC UPS
9/19/2016	\$172.80	KRISPY KREME DOUGH
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$9.11	GREENVILLE WATER SYSTEM
9/19/2016	\$88.25	GREENVILLE WATER SYSTEM
9/19/2016	\$525.11	BARNES&NOBLE.COM-BN
9/19/2016	\$78.56	LAKESHORE LEARNING MATER
9/19/2016	\$109.00	NCYI.ORG
9/19/2016	\$283.20	AMERLIBASSOC-BRIGHTKEY
9/19/2016	\$54.26	UNITED REFRIG INC 487
9/19/2016	\$416.00	FRANKIES FUN PARK - GR
9/19/2016	\$114.46	STAPLES DIRECT
9/19/2016	\$16.39	GREENVILLE WATER SYSTEM
9/19/2016	\$18.22	GREENVILLE WATER SYSTEM
9/19/2016	\$146.20	TOTAL MAINTENANCE SOLUTIO
9/19/2016	\$74.19	AT HOME #18
9/19/2016	\$197.85	THE HOME DEPOT #1127
9/19/2016		GREENVILLE WATER SYSTEM
9/19/2016	\$63.57	WWW.ACEHARDWARE.COM
9/19/2016	\$82.66	AMAZON MKTPLACE PMTS
9/19/2016		TEACHERSPAYTEACHERS.COM
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016		LOWES #01718
9/19/2016		CHICK-FIL-A #01309
9/19/2016		SHARP BUSINESS SYS-SC
9/19/2016		OFFICE DEPOT #62
9/19/2016		RESTROOM STRATEGIC REST
9/19/2016		AMAZON MKTPLACE PMTS
9/19/2016		FORMS AND SUPPLY - AOPD
9/19/2016		TERRABOUND SOLUTIONS I
9/19/2016	\$2,600.06	GREENVILLE WATER SYSTEM
9/19/2016	\$1,267.66	GREENVILLE WATER SYSTEM
9/19/2016	\$994.10	GREENVILLE WATER SYSTEM
9/19/2016	\$1,853.94	AMAZING THREADS LLC
9/19/2016		IN AUDIO SOLUTIONS INC.
9/19/2016	\$70.59	AMAZON MKTPLACE PMTS
9/19/2016	\$549.04	LOWES #01983
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$13.08	AMAZON.COM AMZN.COM/BILL
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$32.78	GREENVILLE WATER SYSTEM
9/19/2016	\$447.50 \$47.05	IMAGE MARKET
9/19/2016	\$47.05 \$04.75	TLF EXPRESSIONS UNLIMITED
9/19/2016	\$94.75	AMAZON.COM AMZN.COM/BILL
9/19/2016	\$38.75	CORNER MART #53

9/19/2016 \$38.67 THE HOME DEPOT #1127 9/19/2016 \$45.01 KROGER FUEL #1476 9/19/2016 \$109.39 SOUTHERN FASTENERS 9/19/2016 \$180.90 SAMUEL FRENCH INC. 9/19/2016 \$33.19 AMAZON MKTPLACE PMTS 9/19/2016 \$124.87 STAPLES DIRECT 9/19/2016 \$42.86 SHELL OIL 57545867004 9/19/2016 \$65.91 GREENVILLE WATER SYSTEM 9/19/2016 \$81.62 GREENVILLE WATER SYSTEM 9/19/2016 \$65.91 GREENVILLE WATER SYSTEM 9/19/2016 \$81.64 LAKEVIEW STEAK HOUSE 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$81.62 GREENVILLE WATER SYSTEM 9/19/2016 \$81.62 LOWES #01983 9/19/2016 \$38.12 LOWES #01983 9/19/2016 \$20.00 SMOOTHIE KING# 107 9/19/2016 \$23.99 7-ELEVEN 36846 9/19/2016 \$12.28 GREENVILLE WATER SYSTEM 9/19/2016 \$23.99 7-ELEVEN 36846 9/19/2016 \$35.278 GREENVILLE WATER SYSTEM 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$200.00 SMOOTHIE KING# 107 9/19/2016 \$200.00 SMOOTHIE KING# 107 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$18.25 UNITED REFRIG INC 487 9/19/2016 \$115.50 QUILL CORPORATION 9/19/2016 \$105.39 GREENVILLE WATER SYSTEM 9/19/2016 \$105.39 GREENVILLE WATER SYSTEM 9/19/2016 \$105.39 GREENVILLE WATER SYSTEM 9/19/2016 \$15.45 DUILL CORPORATION 9/19/2016 \$15.30 GOLDEN STRIP GLASS INC 9/19/2016 \$15.45 AMAZON MKTPLACE PMTS 9/19/2016 \$16.87 LOWES #01718 9/19/2016 \$18.22 GREENVILLE WATER SYSTEM 9/19/2016 \$10.00 GREEN WATER SYSTEM 9/19/2016 \$10.00 GREEN WATER SYSTEM 9/19/2016 \$10.00 GREENVILLE WATER SYSTEM 9/19/201	9/19/2016	\$839.52	DMI DELL K-12 REL
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9/19/2016	\$55.75	FORMS AND SUPPLY - AOPD
9/19/2016		STAPLS7162781160000001
9/20/2016	·	J.W. VAUGHAN CO. INC.
9/20/2016		LOWES #00667
9/20/2016		WAL-MART #0640
9/20/2016		PUBLIX #576
9/20/2016		GREER DMV 49
9/20/2016	\$540.00	THE CHOCOLATE SHOPPE
9/20/2016	\$1,130.98	GREENVILLE WATER SYSTEM
9/20/2016	\$18.96	SAMSCLUB #8278
9/20/2016	\$15.85	AMAZON MKTPLACE PMTS
9/20/2016		PUBLIX #1148
9/20/2016	\$19.90	AMAZON MKTPLACE PMTS
9/20/2016	\$30.87	INGLES MARKETS #51
9/20/2016	\$37.40	SMITHGEAR
9/20/2016	\$18.01	OREILLY AUTO 00045690
9/20/2016	\$105.89	ADVANCE AUTO PARTS #5440
9/20/2016	\$64.18	GREENVILLE WATER SYSTEM
9/20/2016	\$33.22	PUBLIX #576
9/20/2016	\$50.82	AMAZON.COM AMZN.COM/BILL
9/20/2016	\$583.46	LOWES #00667
9/20/2016	\$133.44	HAJOCA TAYLORS 72
9/20/2016	\$96.61	TARGET.COM
9/20/2016	\$36.22	ADVANCE AUTO PARTS #5440
9/20/2016	\$64.19	PPG PAINTS 9388
9/20/2016	\$55.84	LOWES #00528
9/20/2016		LOWES #00667
9/20/2016	\$70.00	SFE WORK WELL OCCUPATIONA
9/20/2016		FIREHOUSE SUBS-GRE
9/20/2016		AMAZON MKTPLACE PMTS
9/20/2016		LOWES #01718
9/20/2016	·	THE READING WAREHOUSE
9/20/2016		FIREHOUSE SUBS-GRE
9/20/2016	. ,	GREENVILLE WATER SYSTEM
9/20/2016		GREER COMMISSION PUBLIC W
9/20/2016		NATIONALGEO
9/20/2016		PUBLIX #1012
9/20/2016		IN MEDICAL TRANSPORTATIO
9/20/2016		AMAZON MKTPLACE PMTS
9/20/2016	·	AMAZON MKTPLACE PMTS
9/20/2016	·	ENTERPRISE RENT-A-CAR
9/20/2016	\$1,073.40	JOHNSTONE SUPPLY
9/20/2016	(\$148.97)	OVR O.CO/OVERSTOCK.COM
9/20/2016	\$43.63	GREENVILLE WATER SYSTEM
9/20/2016	\$2,119.89	GREER COMMISSION PUBLIC W
9/20/2016	\$2,411.16	DMI DELL K-12 REL
9/20/2016	·	PAYPAL SCMEAORCHES
	\$129.69	AMAZON MKTPLACE PMTS
9/20/2016		ODEEN WILE MATER OVOTER
9/20/2016	\$1,815.24	GREENVILLE WATER SYSTEM
9/20/2016 9/20/2016	\$1,815.24 \$24.30	GREER COMMISSION PUBLIC W
9/20/2016	\$1,815.24	

9/20/2016	\$178.97	JOHNSTONE SUPPLY
9/20/2016		HYDROTEX PARTNERS, LTD
9/20/2016		SUNOCO 0146962600
9/20/2016		WAL-MART #0640
9/20/2016		CLAY-KING.COM
9/20/2016		SHERWIN WILLIAMS 702785
9/20/2016	\$121.96	TEACHER'S DISCOVERY
9/20/2016	\$203.41	GREENVILLE WATER SYSTEM
9/20/2016	\$34.97	GREENVILLE WATER SYSTEM
9/20/2016	\$2,222.74	GREENVILLE WATER SYSTEM
9/20/2016	\$46.07	BP#91818680624 BP SP TRV
9/20/2016	\$6.78	GREENVILLE WATER SYSTEM
9/20/2016	\$134.23	ADVANCE AUTO PARTS #5440
9/20/2016	\$12.00	BI-LO GROCERY #5195
9/20/2016	\$73.91	GREENVILLE WATER SYSTEM
9/20/2016	\$363.53	FOLLETT SCHOOL SOLUTIONS
9/20/2016	\$188.36	STICKERGIANTCOM INC
9/20/2016	\$10.00	BI-LO GROCERY #5613
9/20/2016	\$837.34	HUGHES SUPPLY
9/20/2016	\$22.47	BP#91818680624 BP SP TRV
9/20/2016	\$84.25	GREENVILLE WATER SYSTEM
9/20/2016	\$26.40	AMAZON MKTPLACE PMTS
9/20/2016		DMI DELL K-12 REL
9/20/2016	\$82.03	GREENVILLE WATER SYSTEM
9/20/2016		Amazon.com
9/20/2016	\$987.10	GREENVILLE WATER SYSTEM
9/20/2016		TARGET 00018705
9/20/2016		GREER COMMISSION PUBLIC W
9/20/2016		NATIONAL FFA
9/20/2016		PUBLIX #632
9/20/2016		GREER COMMISSION PUBLIC W
9/20/2016		THE NATIONAL BETA CLUB
9/20/2016		SAMSCLUB #8278
9/20/2016		AMAZON MKTPLACE PMTS
9/20/2016		GREENVILLE WATER SYSTEM
9/20/2016		AMAZON MKTPLACE PMTS
9/20/2016	. ,	SCDOR DORWAY
9/20/2016	·	AMAZON MKTPLACE PMTS
9/20/2016	·	ADVANCE AUTO PARTS #5440
9/20/2016	\$57.88	SHERWIN WILLIAMS 702735
9/20/2016	\$1,334.88	GREENVILLE WATER SYSTEM
9/20/2016	\$28.50 \$136.53	AMAZON.COM AMZN.COM/BILL
9/20/2016	\$136.53 \$525.00	WW GRAINGER IN SOUNDS LIKE THAT
9/20/2016	\$525.00	AMAZON MKTPLACE PMTS
9/20/2016	\$4.75	OREILLY AUTO 00045690
9/20/2016		INTERSTATE TRANSPORTATION
9/20/2016	\$23.17	BI-LO GROCERY #5563
9/20/2016	\$916.59	GREENVILLE WATER SYSTEM
9/20/2016	\$40.27	TARGET.COM
9/20/2016	\$44.49	BATTERIES PLUS 692
9/20/2016	\$33.86	GREENVILLE WATER SYSTEM
312012010	φ33.00	ONLLINVILLE WATER STOTEIN

9/20/2016	\$316.02	GREENVILLE WATER SYSTEM
9/20/2016		GREENVILLE WATER SYSTEM
9/20/2016		CVS/PHARMACY #03805
9/20/2016		COUNTRY BOY'S GARDEN CENT
9/20/2016		Amazon.com
9/20/2016		LEARNING & THE BRA
9/20/2016	\$3.77	US POST OFFICE OF POWDER
9/20/2016	\$371.00	BI-LO GROCERY #5274
9/20/2016	\$85.75	BARNES&NOBLE.COM-BN
9/20/2016	\$44.39	LOWES #01718
9/20/2016	\$70.17	LOWES #01983
9/20/2016	\$141.00	USPS 45362402729803335
9/20/2016	\$115.00	FIREHOUSE SUBS-GRE
9/20/2016	\$333.86	GREENVILLE WATER SYSTEM
9/20/2016	\$118.95	AWL PEARSON EDUCATION
9/20/2016	\$124.74	LOWES #00667
9/20/2016	\$115.00	FIREHOUSE SUBS-GRE
9/20/2016	\$40.27	CRUCIAL.COM
9/20/2016	\$28,747.60	GREER COMMISSION PUBLIC W
9/20/2016	\$82.66	WW GRAINGER
9/20/2016	\$234.41	GREENVILLE WATER SYSTEM
9/20/2016	\$42.27	LOWES #01718
9/20/2016	\$315.82	GREENVILLE WATER SYSTEM
9/20/2016	\$751.24	GREENVILLE WATER SYSTEM
9/20/2016		US FIRST
9/20/2016		GREENVILLE WATER SYSTEM
9/20/2016		TWIN BRIDGE NURSERY
9/20/2016	· · · · · · · · · · · · · · · · · · ·	MU ALPHA THETA
9/20/2016		LOWES #00528
9/20/2016		GREER DMV 49
9/20/2016		SCHOOL NURSE SUPPLY INC
9/20/2016		LOWES #00528
9/20/2016	•	IFIXIT.COM
9/20/2016		GREENVILLE WATER SYSTEM
9/20/2016		ROXY DISPLAY INC.
9/20/2016		DMI DELL K-12 REL
9/20/2016		SAMS CLUB #8278
9/20/2016	\$93.62	GREENVILLE WATER SYSTEM
9/20/2016	•	VWR INTERNATIONAL INC
9/20/2016		ADVANCE AUTO PARTS #5440
9/20/2016	\$36.81 \$27.52	LOWES #01718
9/20/2016	·	LOWES #01718
9/20/2016	\$143.46 \$6.79	GREENVILLE WATER SYSTEM GREENVILLE WATER SYSTEM
	\$6.78 \$45.87	TRACTOR-SUPPLY-CO #0474
9/20/2016	\$547.78	ATLANTIC COAST COTTON
9/20/2016	\$33.86	GREENVILLE WATER SYSTEM
9/20/2016	\$63.98	TOTAL MAINTENANCE SOLUTIO
9/20/2016	\$1,449.03	GREENVILLE WATER SYSTEM
9/20/2016	\$1,449.03	GREER COMMISSION PUBLIC W
9/20/2016	\$761.81	GREENVILLE WATER SYSTEM
9/20/2016	\$13.56	LOWES #01718
312012010	क् १७.३७	LOVVLO #01/ 10

9/20/2016	\$55.54	MCNAUGHTON MCKAY ELECTRI
9/20/2016		GREER COMMISSION PUBLIC W
9/20/2016		FIRST TEAM SPORTS
9/20/2016		MOTOROLA MANUAL
9/20/2016		GOODWILL INDUSTRIES #08
9/20/2016	\$22.76	WALGREENS #1252
9/20/2016	\$6.78	GREENVILLE WATER SYSTEM
9/20/2016	\$160.20	AMAZON MKTPLACE PMTS
9/20/2016	\$241.62	DBC BLICK ART MATERIAL
9/20/2016	(\$0.09)	AMAZON.COM AMZN.COM/BILL
9/20/2016	\$68.97	AMAZON.COM AMZN.COM/BILL
9/20/2016	\$12.58	FRESH MKT-006 GVL
9/20/2016	(\$129.60)	CLAIM ADJ/BLOOMINGDALES.C
9/20/2016	\$82.76	JOHNSTONE SUPPLY
9/20/2016	\$89.70	AMAZON.COM AMZN.COM/BILL
9/21/2016	\$12.72	DOLLAR TREE
9/21/2016	\$98.25	SCHOLASTIC INC. KEY 6
9/21/2016		LOWES #01718
9/21/2016	\$417.52	SOUTHEASTERN ELECTRICAL D
9/21/2016		CHANNING BETE CO AHA
9/21/2016		AC MOORE STR 58
9/21/2016	\$100.00	GREENVILLE SWAMP RABBITS
9/21/2016	\$16.98	WAL-MART #4452
9/21/2016		TOTAL MEETING CONCEPTS
9/21/2016		FITNESS FINDERS INC
9/21/2016		BLACK ELECTRICAL SUPPLY I
9/21/2016		CHICKEN SALAD CHICK - GRE
9/21/2016		AMAZON.COM AMZN.COM/BILL
9/21/2016		PAYPAL SCCOUNCILTE
9/21/2016		CITGO CORNER MART #43
9/21/2016		TOTAL MAINTENANCE SOLUTIO
9/21/2016		TRANE SUPPLY-115413
9/21/2016		AMAZON MKTPLACE PMTS
9/21/2016		GREENVILLE SWAMP RABBITS
9/21/2016		LOWES #00528
9/21/2016		CUSTOMINK LLC
9/21/2016	\$100.00	
9/21/2016		INGLES MARKETS #32
9/21/2016	\$770.77	SAMSCLUB #8278
9/21/2016	\$510.71	REI GREENWOODHEINEMANN
9/21/2016	•	HERITAGE FOOD SERVICE GRO
9/21/2016	\$209.26	DISNEY EDUCATIONAL PRO
9/21/2016	\$11.62 \$475.00	LOWES #00528 EMBASSY KINGSTON PLANT
9/21/2016		AMAZON MKTPLACE PMTS
9/21/2016	\$54.02 \$57.83	STAPLES DIRECT
9/21/2016		FERGUSON ENT #43
9/21/2016		DNI AUTO PARTS
9/21/2016		COSTCO WHSE #1005
9/21/2016	\$138.29 \$387.66	J.W. VAUGHAN CO. INC.
9/21/2016	\$132.14	PAPA JOHN'S #01164
9/21/2016		
9/21/2016	\$32.04	UNITED REFRIG INC 499

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9/21/2016		Amazon.com
9/21/2016		USPS 45362502729803095
9/21/2016		AMAZON.COM AMZN.COM/BILL
9/21/2016		HOBART SERVICE-SE
9/21/2016		JASON'S DELI VT
9/21/2016		TARGET.COM
9/21/2016		HAJOCA TAYLORS 72
9/21/2016		THE CHOCOLATE SHOPPE
9/21/2016		WWW.MATHCOUNTS.ORG
9/21/2016		STAPLS7162126180000004
9/21/2016		LOWES #00528
9/21/2016		HERALD OFFICE SUPPLY INC
9/21/2016		SAMS INTERNET
9/21/2016		LOWES #00528
9/21/2016	•	BERNINA SEWING CENTER
9/21/2016		BANKS APPLIANCE PARTS & S
9/21/2016		UNITED REFRIG INC 487
9/21/2016		CHEFWORKS INC.
9/21/2016		BARNES&NOBLE.COM-BN
9/21/2016		WRISTBAND.COM
9/21/2016	· · · · · · · · · · · · · · · · · · ·	AMAZON MKTPLACE PMTS
9/21/2016		BI-LO GROCERY #5274
9/21/2016		HENSON'S INC,MULCH & MORE
9/21/2016		PANERA BREAD #940
9/21/2016		LITTLE CAESARS 0101 0003
9/21/2016	•	PAYPAL HANDSON
9/21/2016		J W PEPPER AND SON INC
9/21/2016	•	AAA SUPPLY INC GREENVILLE
9/21/2016		FITNESS FINDERS INC
9/21/2016		STAPLS7162928336000001
9/21/2016		BERNHARDT MUSIC HOUSE
9/21/2016	·	MCMASTER-CARR
9/21/2016	· ·	SHERWIN WILLIAMS 702194
9/21/2016	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	LOWES #00528
9/21/2016		SIMMONS IRRIGATION SUP
9/21/2016		PANERA BREAD #600859
9/21/2016		J W PEPPER AND SON INC
9/21/2016	\$132.50	GOOGLE Devices
9/21/2016	\$159.79	CHRISTOPHER TRUCKS INC
9/21/2016	\$50.94	AMAZON MKTPLACE PMTS
9/21/2016	\$28.61	TARGET.COM
9/21/2016	\$89.10	WAL-MART #0640
9/21/2016	\$52.26	SKYPE.COM
9/21/2016	\$8.48	DOLLAR TREE
9/21/2016	\$3.01	LOWES #01718
9/21/2016	\$349.00	CHICK-FIL-A #00663
9/21/2016	\$450.00	AMERICAN PLANNING ASSOCI
9/21/2016	\$18.29	BI-LO GROCERY #5563
9/21/2016		INTERNATIONAL TRANSACTION
9/21/2016	\$484.43	THERMO KING OF GREENVILL
9/21/2016		HODGE PRODUCTS INC
9/21/2016	\$28.00	CITGO CORNER MART #43

9/21/2016 \$201.40 ENCORE TECHNOLOGY GROUP 9/21/2016 \$86.00 BI-LO GROCERY #5661 9/21/2016 \$1,476.31 MOORE & BALLIEW OIL COMPA 9/21/2016 \$61.76 HOBBY LOBBY #328 9/21/2016 \$77.00 PAYPAL SCCOUNCILTE 9/21/2016 \$100.00 CAROWINDS WEB MUSIC FEST 9/21/2016 \$300.00 AMERICAN COUNCIL FOR ACCR 9/21/2016 \$300.00 AMERICAN COUNCIL FOR ACCR 9/21/2016 \$116.60 PPG PAINTS 9388 9/21/2016 \$116.60 PPG PAINTS 9388 9/21/2016 \$159.21 LANDSCAPERS SUPPLY II 9/21/2016 \$605.23 JOHNSTONE SUPPLY 9/21/2016 \$605.23 JOHNSTONE SUPPLY 9/21/2016 \$87.30 COSTCO WHSE #1005 9/21/2016 \$73.83 LOWES #00667 9/21/2016 \$50.12 BI-LO GROCERY #5704 9/21/2016 \$439.98 Adigital 9/21/2016 \$439.98 Adigital 9/21/2016 \$36.47 AMAZON MKTPLACE PMTS 9/21/2016 \$38.08 STAPLES DIRECT 9/21/2016 \$38.08 STAPLES DIRECT 9/21/2016 \$684.12 AWL PEARSON EDUCATION 9/21/2016 \$170.26 REI GREENWODHEINEMANN 9/21/2016 \$343.79 TRACTOR SUPPLY #747 9/21/2016 \$343.98 COOK AND BOARDMAN 9/21/2016 \$110.00 PLA ELECT SUPPLY WALL AND SUPPLY WALL AN	9/21/2016	\$1.252.50	THERMO KING OF GREENVILL
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9/21/2016 \$244.11 COUNTRY BOY'S GARDEN CENT			

9/21/2016	\$22.47	J.W. VAUGHAN CO. INC.
9/21/2016		SC PARK SERVICE
9/21/2016	· · · · · · · · · · · · · · · · · · ·	NASSP MOTO
9/21/2016		THE HOME DEPOT #1127
9/21/2016		KMART 4016
9/21/2016		WWW.BRIDGEWAYID.COM
9/21/2016	·	VWR INTERNATIONAL INC
9/21/2016		HAMPTON INN DOWNTOWN HIST
9/21/2016		OFFICE DEPOT #62
9/21/2016		CHRISTOPHER TRUCKS INC
9/21/2016		RESTAURANT DEPOT
9/21/2016		ADY Skype
9/21/2016		AMAZON.COM AMZN.COM/BILL
9/21/2016	\$20.75	Amazon.com
9/21/2016		LOWES #01718
9/21/2016	\$69.07	PENTAIR AQUATIC ECO SYS
9/21/2016		PECKNEL MUSIC COMPANY
9/21/2016	\$115.80	AMAZON MKTPLACE PMTS
9/21/2016		BARNES&NOBLE.COM-BN
9/21/2016	\$108.90	KELVIN ELECTRONICS
9/21/2016	\$532.56	THERMO KING OF GREENVILL
9/21/2016	\$41.66	J.W. VAUGHAN CO. INC.
9/21/2016	\$243.80	HEATHERLY BROTHERS AUTO S
9/21/2016	\$16.11	ADVANCE AUTO PARTS #5440
9/21/2016	\$58.00	G & G RETAIL
9/21/2016	\$1,206.75	VEX ROBOTICS INC
9/21/2016	\$833.54	EXTREMETEES
9/21/2016	\$35,187.34	DMI DELL K-12 REL
9/21/2016	\$68.68	BATTERY SPECIALISTS
9/21/2016	\$15.66	DOLLAR TREE
9/21/2016		THE NATIONAL BETA CLUB
9/21/2016	\$69.20	SAUNDERS OFFICE SUPPLY
9/21/2016	\$117.51	DOLLARTREE.COM
9/21/2016	\$34.55	LOWES #01718
9/21/2016	\$245.00	TRUMARK ATHLETICS
9/21/2016	\$510.71	REI GREENWOODHEINEMANN
9/21/2016		COMMUNICATION SERVICE CEN
9/21/2016	\$30.91	VWR INTERNATIONAL INC
9/21/2016	\$185.12	WHALEY PARTS & SUPPL
9/21/2016	(\$73.73)	
9/21/2016	\$144.46	JOANN STORES JOANN.COM
9/21/2016	\$30.65	J.W. VAUGHAN CO. INC.
9/21/2016	\$36.85	AMAZON.COM AMZN.COM/BILL
9/21/2016	\$40.22	AIRGAS SOUTH
9/21/2016	\$207.76	JIM CLINTON VIOLINS
9/21/2016	\$43.56	AMAZON MKTPLACE PMTS
9/21/2016	\$398.68	WWW.BRIDGEWAYID.COM
9/21/2016	\$67.64	J.W. VAUGHAN CO. INC.
9/21/2016	\$101.49	PANERA BREAD #911
9/21/2016	\$21.00	PAYPAL SCCOUNCILTE
9/21/2016	\$193.58	SAMSCLUB #8278
9/21/2016	\$28.61	STAPLES 00108688

9/21/2016	\$92.01	SAUNDERS OFFICE SUPPLY
9/21/2016		VARSITY SPIRIT CLOTHING
9/21/2016	\$254.37	GOS// GREENVILLE OFFICE S
9/21/2016	\$65.00	DCDT
9/21/2016		WW GRAINGER
9/21/2016	\$27.81	UNITED REFRIG INC 497
9/21/2016	\$55.19	LOWES #00667
9/21/2016	\$128.92	RESTAURANT DEPOT
9/21/2016	\$206.69	AMAZON MKTPLACE PMTS
9/21/2016	\$350.56	BWI - GREENVILLE/
9/21/2016	\$56.50	AMAZON MKTPLACE PMTS
9/21/2016	\$27.00	STROSSNERS
9/21/2016	\$301.95	KENNEDY INDUSTRIES INC
9/21/2016	\$102.46	HOLDER ELECTRIC SUPPLY
9/21/2016	\$107.12	LOWES #01718
9/21/2016	\$84.59	BANKS APPLIANCE PARTS & S
9/21/2016	\$632.04	OFFICE DEPOT #1214
9/21/2016	(\$1,886.11)	THERMO KING OF GREENVILL
9/21/2016	\$336.13	CAROLINA FABRIC AND UPHOL
9/21/2016	\$324.00	KRISPY KREME DOUGH
9/21/2016	\$28.08	DOLLAR GENERAL #10169
9/21/2016	\$2,529.72	SCDOR DORWAY
9/21/2016	\$355.84	MUSICAL INNOVATIONS
9/21/2016	\$52.26	
9/21/2016	\$62.10	MASSTAR SIGNS INC
9/21/2016	\$23.75	THE HOME DEPOT #1119
9/21/2016		J.W. VAUGHAN CO. INC.
9/21/2016		Amazon.com
9/21/2016		
9/21/2016		UNITED REFRIG INC 487
9/21/2016		LOWES #00667
9/21/2016		WAL-MART #4583
9/21/2016	·	WWW.BRIDGEWAYID.COM
9/21/2016		HERALD OFFICE SUPPLY INC
9/21/2016		TOTAL MAINTENANCE SOLUTIO
9/21/2016		ETSY.COM
9/21/2016		SCHOOLMART TECHLINE EDUCA
9/21/2016	· ·	WAL-MART #2687
9/21/2016		BATTERY & ELECTRIC CO INC
9/21/2016	·	FORMS AND SUPPLY-AOPD
9/21/2016		PAYPAL SCCOUNCILTE OFFICE DEPOT #1214
9/21/2016		
9/21/2016		TACO BELL #31435 STAPLES DIRECT
9/21/2016	\$495.95 \$45.00	
9/21/2016		MRSRILEY.COM KRYTERION INC
9/21/2016	· ·	J W PEPPER AND SON INC
9/21/2016	\$354.11	NEWSPAPERS KY FL NC SC
9/22/2016	\$56.24	BARNES&NOBLE.COM-BN
9/22/2016	\$92.98	LOWES #00667
9/22/2016	\$25.27	COSTCO WHSE #1005
9/22/2016	\$471.99	WAYFAIR Wayfair Supply
312212010	ψ411.99	vva i alix vvayiali Suppiy

9/22/2016		GO GREENEVENTS LLC
9/22/2016	·	TOTAL MAINTENANCE SOLUTIO
9/22/2016		TOTAL MAINTENANCE SOLUTIO
9/22/2016		EXTREMETEES
9/22/2016		STAPLES 00118018
9/22/2016	\$180.17	
9/22/2016		JO-ANN STORE #2314
9/22/2016		PIONEER DRAMA SERVICE
9/22/2016	·	STAPLES 00108779
9/22/2016		SMITH TURF & IRRIGATION L
9/22/2016		THE HOME DEPOT #1104
9/22/2016		OFFICE DEPOT #62
9/22/2016		GOS// GREENVILLE OFFICE S
9/22/2016		PERFORMANCE RADIATOR GR
9/22/2016		GREENVILLE TURF AND TRACT
9/22/2016		WW GRAINGER
9/22/2016		PAYPAL PIRKSREPAIR
9/22/2016		OFFICE DEPOT #1214
9/22/2016		USPS 45362502729803095
9/22/2016	•	WELDING SHOP
9/22/2016		OFFICE DEPOT #62
9/22/2016		BC CANNON
9/22/2016		WWW.KROSSOVER.COM
9/22/2016		BATTERIES PLUS 692
9/22/2016		INTERSTATE BATTERIES
9/22/2016		ALLDATA CORP #8601
9/22/2016		MYBINDING COM
9/22/2016		BOUND TO STAY BOUND BOOKS USATESTPREP
9/22/2016		WW GRAINGER
9/22/2016 9/22/2016		FIRST TEAM SPORTS
9/22/2016		7-ELEVEN 36846
9/22/2016	•	LOWES #00667
9/22/2016		BOOKLIST MAGAZINE
9/22/2016		J.W. VAUGHAN CO. INC.
9/22/2016		TRAVEL INSURANCE POLICY
9/22/2016	\$301.01	HAJOCA TAYLORS 72
9/22/2016	•	BC CANNON
9/22/2016	\$56.39	UNITED REFRIG INC 487
9/22/2016	\$24.32	THE HOME DEPOT #1126
9/22/2016	\$76.11	SUCCESS BY DESIGN
9/22/2016	\$113.06	WW WILLIAMS
9/22/2016	\$11.29	GREENVILLE WATER SYSTEM
9/22/2016	\$34.99	AMAZON MKTPLACE PMTS
9/22/2016	\$23.31	GREENVILLE TURF AND TRACT
9/22/2016	\$17.49	MCMASTER-CARR
9/22/2016	\$130.16	AMAZON MKTPLACE PMTS
9/22/2016	\$421.20	AMERICAN AIR0012392688782
9/22/2016		INGLES MARKETS #51
9/22/2016	\$88.17	THE HOME DEPOT #1104
		WAL-MART #4452
1 9/22/2016		
9/22/2016 9/22/2016	\$25.16	BI-LO GROCERY #5653

9/22/2016	\$234.04	CREGGER COMPANY 2
9/22/2016		PSO BAND SHOPPE EMBDIR
9/22/2016	()	CAROLINA BIOLOGIC SUPPLY
9/22/2016		GREENVILLE TURF AND TRACT
9/22/2016		EB USATESTPREP SC UPS
9/22/2016		BLACK ELECTRICAL SUPPLY I
9/22/2016		RGS Pay
9/22/2016		AMAZON MKTPLACE PMTS
9/22/2016		ADVANCE AUTO PARTS #5440
9/22/2016		HAMMER SMITH SPORTS
9/22/2016	\$15.52	INGLES MARKETS #206
9/22/2016	\$3,138.53	GREENVILLE WATER SYSTEM
9/22/2016	\$105.17	JASON'S DELI GSC #
9/22/2016	\$113.10	HERALD OFFICE SUPPLY INC
9/22/2016	\$12.71	AMAZON MKTPLACE PMTS
9/22/2016	\$275.03	OTC BRANDS, INC.
9/22/2016	\$477.00	FIRST TEAM SPORTS
9/22/2016	\$4,892.02	DMI DELL K-12 REL
9/22/2016	\$47.45	LOWES #01718
9/22/2016	\$19.58	THE HOME DEPOT #1127
9/22/2016	\$100.00	GREENVILLE SWAMP RABBITS
9/22/2016	\$9.99	COSTCO WHSE #1005
9/22/2016	\$2,650.50	JOY OF TOKYO 2
9/22/2016	\$56.73	WAL-MART #0641
9/22/2016	\$1,605.90	FIRST TEAM SPORTS
9/22/2016	\$1,422.15	CUSTOM SIGNS INC
9/22/2016	\$47.11	J.W. VAUGHAN CO. INC.
9/22/2016		LOWES #00667
9/22/2016		CUSTOM SIGNS INC
9/22/2016		USATESTPREP
9/22/2016		SAMSCLUB #8278
9/22/2016		DNI AUTO PARTS
9/22/2016		WHALEY PARTS & SUPPL
9/22/2016	· · · · · · · · · · · · · · · · · · ·	HOLDER ELECTRIC SUPPLY
9/22/2016		CHICK-FIL-A #00726
9/22/2016		DMI DELL K-12 REL
9/22/2016		LAMINEX
9/22/2016		THE TOOL SHED
9/22/2016		J.W. VAUGHAN CO. INC.
9/22/2016		NCTE - MOTO
9/22/2016		INTERNATIONAL TRANSACTION
9/22/2016	\$218.18	BALTIMORE PARTS CENTER
9/22/2016	\$912.09	D & D MOTORS INC
9/22/2016	\$459.56	Bridgeway Solutions, Inc.
9/22/2016	\$1,217.37	BOOKDEPOSITORY.COM
9/22/2016	\$53.99	TOTAL MAINTENANCE SOLUTIO
9/22/2016	\$62.01	CAROLINA BIOLOGIC SUPPLY
9/22/2016	\$197.91	TOTAL MAINTENANCE SOLUTIO
9/22/2016	\$165.20	HARBOR FREIGHT TOOLS 96
9/22/2016	\$137.31	LOWES #01718
9/22/2016	\$29.92	WAL-MART #5371
9/22/2016	\$1,745.03	FIRST TEAM SPORTS

9/22/2016	\$21.20	DOLLAR TREE
9/22/2016		WHALEY PARTS & SUPPL
9/22/2016		FIRST TEAM SPORTS
9/22/2016		PAYPAL USATESTPREP
9/22/2016		RGS Pay
9/22/2016		TLF GARLANDS FLOWERS AND
9/22/2016	\$390.08	DIVERSIFIED ELECTR I
9/22/2016	\$15.62	RADIOPARTS COM
9/22/2016	\$71.88	PUBLIX 035
9/22/2016	\$115.14	TOTAL MAINTENANCE SOLUTIO
9/22/2016	\$513.08	AWL PEARSON EDUCATION
9/22/2016	\$148.37	THE TOOL SHED
9/22/2016	\$335.02	DEMCO INC
9/22/2016	\$659.72	INTERSTATE BATTERIES
9/22/2016	\$72.00	TEACHERSPAYTEACHERS.COM
9/22/2016	\$61.19	PUBLIX #576
9/22/2016	\$12.61	SAUNDERS OFFICE SUPPLY
9/22/2016		LOWES #00667
9/22/2016	\$16.92	CHRISTMAS TREE #7073
9/22/2016		WHALEY FOODSERVICE
9/22/2016	\$28.30	HOLDER ELECTRIC SUPPLY
9/22/2016		UNITED REFRIG INC 499
9/22/2016		
9/22/2016		CREGGER COMPANY 2
9/22/2016		INGLES MARKETS #205
9/22/2016		TWIN BRIDGE NURSERY
9/22/2016	·	VARSITY SPIRIT CLOTHING
9/22/2016		AMAZON MKTPLACE PMTS
9/22/2016	\$110.03	
9/22/2016		FIRST TEAM SPORTS
9/22/2016		FLIPGRID
9/22/2016		GREENVILLE WATER SYSTEM
9/22/2016	·	CHICK-FIL-A #01076
9/22/2016		OMNI CHEER
9/22/2016		ADVANCE AUTO PARTS #5440
9/22/2016	,	PAYPAL HANDSON
9/22/2016		CREGGER COMPANY 2
9/22/2016	\ · /	AMAZON MKTPLACE PMTS
9/22/2016		SPINX #197 TRI-STATE DISTRIBUTORS GR
9/22/2016	\$48.72 \$157.68	CAROLINA BIOLOGIC SUPPLY
9/22/2016	\$1,200.00	CRYSTAL COUTURE LLC
9/22/2016	\$84.80	COWART AWARDS
9/22/2016	\$134.00	STAPLES DIRECT
9/22/2016	\$540.00	THE CHOCOLATE SHOPPE
9/22/2016	\$175.88	ACADEMY SPORTS #219
9/22/2016	\$355.10	JANITORS WHOLESALE
9/22/2016	\$270.08	BATTERY SPECIALISTS
9/22/2016	\$23.92	PUBLIX #576
9/22/2016	\$785.40	PERFECTION LEARNING CO
9/22/2016		LOWES #00667
9/22/2016	\$140.00	SQ MUSEUM & GALLER
5/22/2010	Ψ1-0.00	CQ MODEOW G O/LEEK

9/22/2016	\$504.45	GOPHER SPORT
9/22/2016	\$64.00	SCHOLASTIC BOOK CLUB
9/22/2016	\$39.92	WAL-MART #0641
9/22/2016	\$403.85	WHALEY PARTS & SUPPL
9/22/2016	\$8.94	AMAZON MKTPLACE PMTS
9/22/2016	\$2,689.26	EXTREMETEES
9/22/2016	\$44.18	BLACK ELECTRICAL SUPPLY I
9/22/2016	\$135.84	AMAZON.COM AMZN.COM/BILL
9/22/2016	\$220.26	REMINDERBAND
9/22/2016	\$217.51	HOLDER ELECTRIC SUPPLY
9/22/2016	\$3.06	HOLDER ELECTRIC SUPPLY
9/22/2016	\$123.00	GOS// GREENVILLE OFFICE S
9/22/2016		DOLLAR GENERAL #10667
9/22/2016	\$25.55	HOLDER ELECTRIC SUPPLY
9/22/2016		DEMCO INC
9/22/2016	\$50.29	PEBBLE CREEK PIZZA
9/22/2016		Greenville Custom Bicycle
9/22/2016	\$196.08	JO-ANN STORE #2314
9/22/2016	\$51.59	Amazon.com
9/22/2016		WAL-MART #5371
9/22/2016		ZIPGRADE 1 YEAR
9/22/2016		OFFICE DEPOT #1214
9/22/2016		PUBLIX #530
9/22/2016		WELDING SHOP
9/22/2016		BATTERY SPECIALISTS
9/22/2016		THE HOME DEPOT #1127
9/22/2016		GREENVILLE TURF AND TRACT
9/22/2016		PUBLIX #1012
9/22/2016		UPSTREAM IDENTITY
9/22/2016		Amazon.com
9/22/2016		HOLDER ELECTRIC SUPPLY AAA SUPPLY INC GREENVILLE
9/22/2016		
9/22/2016 9/22/2016	\$85.00	WELDING SHOP SQ MOBILECELLREPAIRS.COM
9/22/2016		WELDING SHOP
9/22/2016		TOTAL MAINTENANCE SOLUTIO
9/22/2016		AMAZON MKTPLACE PMTS
9/22/2016		HOLDER ELECTRIC SUPPLY
9/22/2016	\$283.97	
9/22/2016		REST STOP
9/22/2016		BLACK ELECTRICAL SUPPLY I
9/22/2016	\$5.99	AMAZON MKTPLACE PMTS
9/22/2016	\$350.00	WELDING SHOP
9/22/2016	\$309.94	Bridgeway Solutions, Inc.
9/22/2016	\$1,475.52	FIRST TEAM SPORTS
9/22/2016	\$146.58	DRAPHIX/TEACHER DIRECT
9/22/2016	\$144.37	AMAZON MKTPLACE PMTS
9/22/2016	\$583.00	CREGGER COMPANY 2
9/22/2016	\$11.29	GREENVILLE WATER SYSTEM
9/22/2016	\$206.00	AMAZON MKTPLACE PMTS
9/22/2016	\$231.86	AMAZON MKTPLACE PMTS
9/22/2016	\$105.92	AMAZON MKTPLACE PMTS

9/22/2016	\$7.99	AMAZON MKTPLACE PMTS
9/22/2016		GREENVILLE OFFICE SUPPLY
9/22/2016	•	SPINX #197
9/22/2016		WADE HAMPTON LANES
9/22/2016		SUBWAY 03007119
9/22/2016		LOWES #01983
9/22/2016	\$12.15	AMAZON MKTPLACE PMTS
9/22/2016	\$70.00	PERCEPTUM SOLUTIONS, L
9/22/2016	\$1,401.64	MARIANNA INDUSTRIES INC
9/22/2016	\$44.94	HAJOCA TAYLORS 72
9/22/2016	\$69.00	WEVIDEO UNLIMITED
9/22/2016	\$191.50	AMAZON MKTPLACE PMTS
9/22/2016	\$16.91	HAJOCA TAYLORS 72
9/22/2016	\$8.48	AMAZON MKTPLACE PMTS
9/22/2016	\$352.50	CHICK-FIL-A #00663
9/22/2016	\$178.08	BREAKOUT GAMES
9/22/2016	\$42.77	THE HOME DEPOT #1127
9/22/2016	\$493.74	MUSICAL INNOVATIONS
9/22/2016		Amazon.com
9/22/2016		CLASSIC ACE HARDWARE
9/22/2016	\$67.42	SAMSCLUB #8278
9/22/2016		FGP INTERNATIONAL
9/22/2016		HOBART SERVICE-SE
9/22/2016		QUICK LIFT SERVICES LLC
9/22/2016		VARSITY SPIRIT CLOTHING
9/22/2016		INGLES MARKETS #32
9/22/2016		LOWES #00667
	ΦEQ Q	
9/22/2016		E-COMPLETE, LLC.
9/22/2016	\$2,085.04	GREENVILLE WATER SYSTEM
9/22/2016 9/22/2016	\$2,085.04 \$35.75	GREENVILLE WATER SYSTEM STAPLES DIRECT
9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP
9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO
9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83 \$283.05	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO JOHNSTONE SUPPLY
9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83 \$283.05 \$253.34	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO JOHNSTONE SUPPLY MAKE MUSIC INC
9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83 \$283.05 \$253.34 \$22.11	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO JOHNSTONE SUPPLY MAKE MUSIC INC AMAZON.COM AMZN.COM/BILL
9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83 \$283.05 \$253.34 \$22.11 \$31.56	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO JOHNSTONE SUPPLY MAKE MUSIC INC AMAZON.COM AMZN.COM/BILL AMAZON MKTPLACE PMTS
9/22/2016 9/22/2016	\$2,085.04 \$35.75 \$250.00 \$50.33 \$1,913.34 \$150.50 \$14.70 \$42.38 \$9,793.36 \$2,194.80 \$53.32 \$528.60 \$250.69 \$15,007.06 \$88.71 \$477.20 \$135.00 \$79.83 \$283.05 \$253.34 \$22.11	GREENVILLE WATER SYSTEM STAPLES DIRECT WELDING SHOP LOWES #00667 GREENVILLEMEDIA PIONEER DRAMA SERVICE USPS 45568006629808466 SAMSCLUB #8278 VARSITY SPIRIT CLOTHING EB 2016 NATIONAL BLUE THE HOME DEPOT #1119 SP DISTRIBUTITVE EDU CAROLINA BIOLOGIC SUPPLY DMI DELL K-12 REL W P LAW INC CREGGER COMPANY 2 TOTAL FORCE TRUCK PRO JOHNSTONE SUPPLY MAKE MUSIC INC AMAZON.COM AMZN.COM/BILL

9/22/2016	\$58.86	CHICK-FIL-A #00830
9/22/2016		ADVANCE AUTO PARTS #5440
9/22/2016	·	MPMSCHOOLSUPPLIES.COM
9/22/2016		TOTAL MAINTENANCE SOLUTIO
9/22/2016		STAPLES DIRECT
9/22/2016		KAMIHQ.COM
9/22/2016	\$25.27	THE HOME DEPOT #1127
9/22/2016		INGLES MARKETS #208
9/22/2016	\$810.00	APEX SYSTEMS
9/22/2016	\$58.96	Amazon.com
9/22/2016	\$43.74	SHERWIN WILLIAMS 702785
9/22/2016	\$272.89	FINISHMASTER INC 140
9/22/2016	\$8.82	AMAZON MKTPLACE PMTS
9/22/2016	\$175.21	LOWES #01718
9/22/2016	\$39.42	SHERWIN WILLIAMS 702194
9/22/2016	\$629.88	SHERWIN WILLIAMS 702628
9/22/2016	\$25.16	TARGET 00018705
9/22/2016	\$163.55	STAPLS7162986684000001
9/22/2016	\$284.30	VWR INTERNATIONAL INC
9/22/2016	\$13.78	DOLLAR TREE
9/23/2016	()	EDUCATION WEEK
9/23/2016	\$219.31	FORMS AND SUPPLY - AOPD
9/23/2016	\$57.24	LOWES #01718
9/23/2016	\$1,263.02	HEALY AWARDS INC.
9/23/2016	\$75.26	ENCORE TECHNOLOGY GROUP
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		MCMASTER-CARR
9/23/2016		FIREHOUSE SUBS-GRE
9/23/2016		CLASSIC ACE HARDWARE
9/23/2016		TOTAL MAINTENANCE SOLUTIO
9/23/2016		EWELL EDUCATIONAL SERVIC
9/23/2016		CAROLINA BIOLOGIC SUPPLY
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		SAMSCLUB #4901
9/23/2016		PAYPAL DEANNACJUMP
9/23/2016	·	AMAZON MKTPLACE PMTS
9/23/2016	\$181.61	HAJOCA TAYLORS 72
9/23/2016		ADI-CB
9/23/2016		VWR INTERNATIONAL INC
9/23/2016	·	J.W. VAUGHAN CO. INC. GREENVILLE WATER SYSTEM
9/23/2016	\$904.34 \$125.00	ENCHANTED LEARNING LLC
-	•	THE TOOL SHED
9/23/2016	\$66.22 \$258.34	HOBART SERVICE-SE
9/23/2016	\$75.83	GOS// GREENVILLE OFFICE S
9/23/2016	\$210.68	TFS FISHER SCI ATL
9/23/2016	\$226.35	WALMART.COM
9/23/2016	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/23/2016	\$33.99	AMAZON MKTPLACE PMTS
9/23/2016	\$74.35	CARSONS NUT BOLT AND TOOL
9/23/2016	\$48.94	PUBLIX #613
9/23/2016	\$32.61	SAMSCLUB #8142
3/23/2010	ψυ∠.υ ι	OCIVIOOLOD #0172

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9/23/2016		J W PEPPER AND SON INC
9/23/2016		TARGET.COM
9/23/2016		MCMASTER-CARR
9/23/2016		HAJOCA TAYLORS 72
9/23/2016	. ,	DMI DELL K-12 REL
9/23/2016		APL APPLE ONLINE STORE
9/23/2016		WAL-MART #0640
9/23/2016		SPINX #209
9/23/2016		Amazon.com
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		WHALEY PARTS & SUPPL
9/23/2016	•	TRANE SUPPLY-115413
9/23/2016		WAL-MART #4452
9/23/2016		INGLES MARKETS #208
9/23/2016		LOWES #01718
9/23/2016		TRANE SUPPLY-115413
9/23/2016		DMI DELL K-12 REL
9/23/2016	•	
9/23/2016		MARIANNA INDUSTRIES INC
9/23/2016		BRICK STREET CAFE, INC.
9/23/2016		CDW GOVERNMENT
9/23/2016		GREENVILLE WATER SYSTEM
9/23/2016		LOWES #00667
9/23/2016		DMI DELL K-12 REL
9/23/2016		QUIZLET.COM
9/23/2016		TARGET.COM
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		COSTCO.COM ONLINE B & G EQUIPMENT COMPANY
9/23/2016		
9/23/2016		LOWES #01718 LOWES #00667
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		LOWES #00667
9/23/2016		GREENVILLE WATER SYSTEM
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		VERNIER SOFTWARE & TEC
9/23/2016	\$250.00	SOUTH CAROLINA ASSOCIATIO
9/23/2016	\$75.46	SAMSCLUB #8278
9/23/2016	\$791.46	GREENVILLE WATER SYSTEM
9/23/2016	\$107.65	SCHOLASTIC MAGAZINES
9/23/2016	\$436.00	WELDER TRAING & TESTING
9/23/2016	\$173.99	J W PEPPER AND SON INC
9/23/2016	\$280.60	GREENVILLE WATER SYSTEM
9/23/2016	\$66.29	AMAZON MKTPLACE PMTS
9/23/2016	\$25.00	MUSIC THEATRE INTN'L
9/23/2016	\$1,200.00	NATIONAL FFA
9/23/2016	\$79.77	STAPLS7163062698000001
9/23/2016	\$55.12	ENCORE TECHNOLOGY GROUP
9/23/2016	\$526.46	SSI SCHOOL SPECIALTY
9/23/2016	\$123.81	CAROLINA BIOLOGIC SUPPLY
9/23/2016	\$154.46	HOLIDAY INN NORTHEAST
9/23/2016	\$43.91	SAMSCLUB #8278
3,23,2010	Ψποιστ	5 OLOD #621 0

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9/23/2016		DOLLAR TREE
9/23/2016	·	AMAZON MKTPLACE PMTS
9/23/2016		DMI DELL K-12 REL
9/23/2016		ADVANCE AUTO PARTS #5440
9/23/2016	•	AMAZON MKTPLACE PMTS
9/23/2016	\$98.41	JOHNSTONE SUPPLY
9/23/2016		THE HOME DEPOT #1119
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		GAN USATODAYCIRC
9/23/2016		LOWES #00667
9/23/2016		DMI DELL K-12 REL
9/23/2016		TRANE SUPPLY-115413
9/23/2016		TOTAL MAINTENANCE SOLUTIO
9/23/2016	\$50.00	BB WALKER FOUNDATION
9/23/2016	\$395.00	
9/23/2016		NB HANDY 110
9/23/2016		USPS 45568006629808466
9/23/2016		SCHOLASTIC MAGAZINES
9/23/2016		BECKERS SCHOOL SUPPLIES
9/23/2016		JOHNSTONE SUPPLY
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		ROBERTSON'S COUNTERTOPS
9/23/2016		LA GRUA CEN
9/23/2016		WINTHROP UNIVERSITY
9/23/2016		HODGE PRODUCTS INC
9/23/2016		BARNES&NOBLE.COM-BN
9/23/2016		SCHOLASTIC MAGAZINES
9/23/2016	\$1,336.82	GREENVILLE WATER SYSTEM
9/23/2016	\$164.59	
9/23/2016	\$264.23	DISCOUNT WHEEL SIMULATORS
9/23/2016		WAL-MART #5371
9/23/2016		STROSSNERS
9/23/2016	· · · · · · · · · · · · · · · · · · ·	PRESENTATION SYSTEMS SO
9/23/2016		WALMART.COM 8009666546
9/23/2016		DECKER EQUIPMENT
9/23/2016		LOWES #00667
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016	\$4.93	AMAZON MKTPLACE PMTS
9/23/2016	\$30.08	VZWRLSS MY VZ VE P
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		VERNIER SOFTWARE & TEC
9/23/2016	•	LOWES #01718
9/23/2016	\$33.00	THE TOOL SHED
9/23/2016	\$66.53	AMAZON MKTPLACE PMTS
9/23/2016	\$290.00	HAWKINS TOWING
9/23/2016	\$130.59	CURRICULUM ASSOC
9/23/2016	\$141.93	SAMSCLUB #8278
9/23/2016	\$37.26	PAPA JOHN'S #03748
9/23/2016	\$100.74	BLACK ELECTRICAL SUPPLY I
9/23/2016		LOWES #01983
9/23/2016		INGLES MARKETS #208
9/23/2016	\$4.63	THE HOME DEPOT #1119

9/23/2016	\$4.00	AMAZON MKTPLACE PMTS
9/23/2016		LOWES #00667
9/23/2016		HAJOCA TAYLORS 72
9/23/2016		UNITED CHEMICAL & SUPP
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		HOLDER ELECTRIC SUPPLY
9/23/2016		THE HOME DEPOT #1104
9/23/2016	\$12.13	THE HOME DEPOT #1119
9/23/2016	\$424.15	POSITIVE PROMOTIONS INC
9/23/2016	\$8.83	AMAZON MKTPLACE PMTS
9/23/2016	\$199.52	Amazon.com
9/23/2016	\$46.62	STAPLS7160837898000002
9/23/2016	\$23.30	TARGET.COM
9/23/2016	\$31.80	COWART AWARDS
9/23/2016	(\$7.20)	GOS// GREENVILLE OFFICE S
9/23/2016		GREENVILLE WATER SYSTEM
9/23/2016	\$243.80	LICHTENFELT NURSERIES
9/23/2016		PP BOWS SUZY
9/23/2016		THE HOME DEPOT #1104
9/23/2016	\$12.00	AMAZON MKTPLACE PMTS
9/23/2016	\$66.15	Amazon.com
9/23/2016	\$1,512.50	IN ANTHONY GRAPHICS
9/23/2016	\$427.68	GOLDEN CORRAL 2549
9/23/2016	\$74.20	TWIN BRIDGE NURSERY
9/23/2016	\$80.85	SCHOLASTIC MAGAZINES
9/23/2016	\$15.48	AMAZON MKTPLACE PMTS
9/23/2016	\$30.03	CHICK-FIL-A #01309
9/23/2016	\$5.29	AMAZON MKTPLACE PMTS
9/23/2016	\$10.57	LOWES #01718
9/23/2016	\$17.27	AMAZON MKTPLACE PMTS
9/23/2016	\$150.00	NCS GED EXAM
9/23/2016	•	AMAZON MKTPLACE PMTS
9/23/2016	\$95.00	BOOKS ARE FUN IVR
9/23/2016	\$23.72	LOWES #01718
9/23/2016	\$95.29	KMART 4016
9/23/2016	\$7.95	SCHOLASTIC MAGAZINES
9/23/2016		HOLDER ELECTRIC SUPPLY
9/23/2016		ECONO LODGE
9/23/2016		WHALEY PARTS & SUPPL
9/23/2016		BARNES&NOBLE.COM-BN
9/23/2016		HOLDER ELECTRIC SUPPLY
9/23/2016	\$35.70	BI-LO GROCERY #5624
9/23/2016	\$46.32	STAPLS7163065422000002
9/23/2016	\$9.92	AIRGAS SOUTH
9/23/2016	\$50.74	PANERA BREAD #600859
9/23/2016	\$1,895.00	MUSIC THEATRE INTN'L
9/23/2016	\$38.10	THE HOME DEPOT #1127
9/23/2016	\$4.22	OREILLY AUTO 00045690
9/23/2016	\$105.75	TARGET.COM
9/23/2016	\$206.70	UPSTREAM IDENTITY
9/23/2016	\$11.65	TARGET.COM
9/23/2016	\$108.91	STU STUMPS

9/23/2016	\$7.37	AMAZON.COM AMZN.COM/BILL
9/23/2016		BI-LO GROCERY #5661
9/23/2016	•	BB CHILDREN'S MUSEUM
9/23/2016		SAMSCLUB #8278
9/23/2016	·	AMAZON MKTPLACE PMTS
9/23/2016		RECOGNITION EXPRESS
9/23/2016		STROSSNERS
9/23/2016		UNITED REFRIG INC 487
9/23/2016		BARNES&NOBLE.COM-BN
9/23/2016		OREILLY AUTO 00045690
9/23/2016		WAL-MART #1244
9/23/2016	\$900.00	
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016		RICHELIEU AMERICA
9/23/2016	\$4.00	AMAZON MKTPLACE PMTS
9/23/2016	\$95.00	NATIONAL FFA
9/23/2016	\$39.64	LOWES #01718
9/23/2016		WHALEY PARTS & SUPPL
9/23/2016		THE CHOCOLATE SHOPPE
9/23/2016	\$62.50	EXXONMOBIL 48180848
9/23/2016	\$52.36	DMI DELL K-12 REL
9/23/2016	\$69.11	LOWES #01718
9/23/2016	\$34.96	COSTCO.COM ONLINE
9/23/2016	\$756.00	THE CHOCOLATE SHOPPE
9/23/2016	\$165.62	JASON'S DELI GSC #
9/23/2016	\$422.94	VERNIER SOFTWARE & TEC
9/23/2016	\$162.98	AMAZON MKTPLACE PMTS
9/23/2016	\$107.80	AMAZON.COM AMZN.COM/BILL
9/23/2016	\$30.00	THE PEACE CENTER
9/23/2016	\$204.14	J W PEPPER AND SON INC
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016	\$782.18	AAA SUPPLY INC GREENVILLE
9/23/2016	\$63.54	TARGET.COM
9/23/2016	\$51.68	STARBUCKS STORE 10525
9/23/2016	\$26.51	AMAZON MKTPLACE PMTS
9/23/2016	\$578.51	BLACK ELECTRICAL SUPPLY I
9/23/2016		LOWRY PARK ZOO - GATEWAY
9/23/2016		BI-LO GROCERY #5608
9/23/2016		FORMS AND SUPPLY - AOPD
9/23/2016		THE HOME DEPOT #1127
9/23/2016		AMAZON MKTPLACE PMTS
9/23/2016	\$210.14	ECONO LODGES
9/23/2016	\$100.00	GREENVILLE SWAMP RABBITS
9/23/2016	(\$178.69)	BLACK ELECTRICAL SUPPLY I
9/23/2016	\$67.96	STAYMOBILE
9/23/2016	\$26.86	DUNKIN #345207 Q35
9/23/2016	\$78.70	WAL-MART #3628
9/23/2016	\$6.45	USPS 45366016508233520
9/23/2016	\$93.10	FOLLETT SCHOOL SOLUTIONS
9/23/2016	\$1,309.19	GREENVILLE WATER SYSTEM
9/23/2016	\$6.38	OREILLY AUTO 00045690
9/23/2016	\$54.63	GOS// GREENVILLE OFFICE S

9/23/2016	\$112.87	HOLDER ELECTRIC SUPPLY
9/23/2016		UNITED REFRIG INC 487
9/23/2016		SHERWIN WILLIAMS 702735
9/23/2016		MUSIC IS ELEMENTARY
9/23/2016		TOTAL MAINTENANCE SOLUTIO
9/23/2016		KEN'S BODY SHOP
9/23/2016		HAJOCA TAYLORS 72
9/23/2016	\$1,378.00	ADVANCE AUTO PARTS #5440
9/23/2016	\$265.74	ENCORE TECHNOLOGY GROUP
9/23/2016	\$104.94	GOS// GREENVILLE OFFICE S
9/23/2016	\$219.73	SCHOLASTIC MAGAZINES
9/23/2016	\$24.57	PUBLIX #530
9/23/2016	\$225.42	GREENVILLE TURF AND TRACT
9/23/2016	\$132.50	GOOGLE Devices
9/23/2016	\$274.98	STAYMOBILE
9/26/2016	\$174.00	SCHOLASTIC INC. KEY 22
9/26/2016	\$13.63	THE HOME DEPOT #1127
9/26/2016	\$91.88	HOBBY LOBBY #328
9/26/2016	\$55.08	AMAZON MKTPLACE PMTS
9/26/2016	\$29.46	OFFICE DEPOT #1214
9/26/2016	\$378.00	ASSET GENIE
9/26/2016	\$98.45	LOWES #01718
9/26/2016	\$19.95	WHITEPAGES PREMIUM
9/26/2016	(\$109.80)	Amazon.com
9/26/2016	\$449.55	EMBASSY KINGSTON PLANT
9/26/2016	\$146.30	CANTICLE DISTRIBUTING INC
9/26/2016	\$86.60	LOWES #00667
9/26/2016	· ·	HOBBY LOBBY #0318
9/26/2016		WAL-MART #5487
9/26/2016		SAMS CLUB #8278
9/26/2016		GOPHER SPORT
9/26/2016		UNITED REFRIG INC 497
9/26/2016		OTC BRANDS, INC.
9/26/2016		STAPLES 00105536
9/26/2016		NORTHERN TOOL EQUIPMNT
9/26/2016		INTERSTATE TRANSPORTATION
9/26/2016		LITTLE CAESARS 0101 0015
9/26/2016	. ,	HOBART SERVICE-SE
9/26/2016		CHICK-FIL-A #00830
9/26/2016		TARGET 00011825
9/26/2016	\$21.19	BEST BUY 00002725
9/26/2016	\$44.22	Amazon.com
9/26/2016	\$918.00	DISNEY RESORTS-RESE
9/26/2016	\$100.00	GREENVILLE SWAMP RABBITS
9/26/2016	\$43.53	SPECIALTY STEELS 1
9/26/2016	\$151.96	OVR O.CO/OVERSTOCK.COM
9/26/2016	\$4.87	AMAZON MKTPLACE PMTS
9/26/2016	\$54.65	OREILLY AUTO 00045690
9/26/2016	\$295.74	THE HOME DEPOT #1104
9/26/2016	\$200.00	I D WHOLESALERS
9/26/2016		LEGO EDUCATION
9/26/2016	\$6.30	WAL-MART #0640

0/00/0040	# 040.00	DIONEY DECORTO DECE
9/26/2016		DISNEY RESORTS-RESE
9/26/2016		GREATER GREENVILLE CHAMBE
9/26/2016		BATHANDBODYWORKS.COM
9/26/2016	, , ,	GOS// GREENVILLE OFFICE S
9/26/2016	\$1,192.92	GREENVILLE WATER SYSTEM
9/26/2016	·	APL ITUNES.COM/BILL
9/26/2016		WM SUPERCENTER #640
9/26/2016	•	DMI DELL K-12 REL
9/26/2016		SCHOLASTIC MAGAZINES
9/26/2016		DNI AUTO PARTS
9/26/2016		JO-ANN STORE #2314
9/26/2016		TRACTOR-SUPPLY-CO #0474
9/26/2016		LOWES #01718
9/26/2016		USPS 45362602729803251
9/26/2016		HOBBY LOBBY #0318
9/26/2016		SPILL THE BEANS - GREE
9/26/2016		AMAZON.COM AMZN.COM/BILL
9/26/2016		J W PEPPER AND SON INC
9/26/2016		GREENVILLEMEDIA
9/26/2016	•	APL APPLE ONLINE STORE
9/26/2016		LOWES #00667
9/26/2016		AMAZON.COM AMZN.COM/BILL
9/26/2016		REST STOP
9/26/2016		TRACTOR-SUPPLY-CO #0474
9/26/2016		HAMRICKS OF EAST GREENVI
9/26/2016		WHALEY PARTS & SUPPL
9/26/2016		BUBBA GUMP CHARLESTON
9/26/2016	\$21.20	COWART AWARDS
9/26/2016		MANDA SUPPLY COMPANY INC
9/26/2016		BLACK ELECTRICAL SUPPLY I
9/26/2016		THE PEACE CENTER
9/26/2016		SQ AIRPORT SHUTTLE SERVI PAYPAL SCIRA
9/26/2016		TOTAL MAINTENANCE SOLUTIO
9/26/2016		DMI DELL K-12 REL
		SAMS INTERNET
9/26/2016 9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		LOWES #00528
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016	·	WM SUPERCENTER #640
9/26/2016		PANERA BREAD #859
9/26/2016		LOWES #01718
9/26/2016	\$3,288.30	CHAMBER THEATRE PROD
9/26/2016		KMART 7274
9/26/2016	\$24.35	PUBLIX #1148
9/26/2016	\$122.60	WAL-MART #2687
9/26/2016	\$74.95	COFFEE FOR LESS
9/26/2016		SMITH TURF & IRRIGATION L
9/26/2016	\$35.04 \$60.88	TJ MAXX #640
9/26/2016	\$10.00	MERRELL'S PIZZA
9/26/2016	\$10.00	
		Amazon.com TRANE SUPPLY-115413
9/26/2016	\$917.53	INAINE SUFFLI-113413

0/00/0040	\$ 10.00	DOLUTIL OADOLINIA BRIMA
9/26/2016		SOUTH CAROLINA PRIMA
9/26/2016		WAL-MART #0640
9/26/2016		HOBBY LOBBY #328
9/26/2016		THE HOME DEPOT #1119
9/26/2016		HOBBY LOBBY #0318
9/26/2016	•	IN SLA CORP
9/26/2016		HARRISVILLE DESIGNS - WEB
9/26/2016		BATTERY & ELECTRIC CO INC DNI AUTO PARTS
9/26/2016 9/26/2016		AmazonPrime Membership
9/26/2016		GREATER GREENVILLE CHAMBE
9/26/2016		MERRELL'S PIZZA
9/26/2016		STAPLS7163187968000003
9/26/2016		VWR INTERNATIONAL INC
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		GREENVILLE TURF AND TRACT
9/26/2016		SMITH TURF & IRRIGATION L
9/26/2016		LAKESHORE LEARNING MATER
9/26/2016		OFFICE DEPOT #1214
9/26/2016		MICROLOGY LABORATORIES
9/26/2016		OFFICE DEPOT #1165
9/26/2016		THE HOME DEPOT #1119
9/26/2016		1-2-3 STITCH!
9/26/2016		GOS// GREENVILLE OFFICE S
9/26/2016		RADIOSHACK COR00196238
9/26/2016		BI-LO GROCERY #5704
9/26/2016	\$285.30	DBC BLICK ART MATERIAL
9/26/2016	\$121.32	HOLDER ELECTRIC SUPPLY
9/26/2016	\$69.69	UNITED REFRIG INC 487
9/26/2016	\$74.14	TWIN BRIDGE NURSERY
9/26/2016		INTERNATIONAL TRANSACTION
9/26/2016		GOS// GREENVILLE OFFICE S
9/26/2016		POSTAL ANNEX 370
9/26/2016	· · · · · · · · · · · · · · · · · · ·	COSTCO WHSE #1005
9/26/2016		LEI SYSTEMS
9/26/2016		VEX ROBOTICS INC
9/26/2016	\$67.24	COSTCO WHSE #1005
9/26/2016	\$421.58	APPLEBEES 612 39187083
9/26/2016	\$740.65	SCHOLASTIC INC. KEY 6
9/26/2016	\$131.44	CREGGER COMPANY 2
9/26/2016	\$132.45	ACADEMY.COM
9/26/2016	\$92.19	BOB & LISAS PRODUCE
9/26/2016	\$36.96	WM SUPERCENTER #2265
9/26/2016	\$55.68 \$227.47	SAMS CLUB #8278
9/26/2016	\$227.17 \$7.66	TRANE SUPPLY-115413
9/26/2016	\$7.66 \$258.34	AMAZON MKTPLACE PMTS HOBART SERVICE-SE
9/26/2016	\$258.34 \$14.74	
9/26/2016	\$14.74 \$739.47	Amazon.com GREENVILLE WATER SYSTEM
9/26/2016		WW GRAINGER
9/26/2016		
9/26/2016	\$100.00	NAPT
3/20/2010	φ100.00	INAL I

9/26/2016	\$8.47	STAPLES DIRECT
9/26/2016		METALLIFEROUS
9/26/2016		WM SUPERCENTER #2265
9/26/2016		ZAXBY'S #42901
9/26/2016		CAMBRIDGE UNIV PRESS
9/26/2016		DUNKIN #351864 Q35
9/26/2016		Purple Tuna Tees (Retail)
9/26/2016		THE HOME DEPOT #1119
9/26/2016		KRISPY KREME DOUGH
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		
9/26/2016	\$86.20	ALLENS CROWN AND TROPH
9/26/2016	\$11.38	PANERA BREAD #4381
9/26/2016	\$136.80	Amazon.com
9/26/2016	\$46.40	OFFICE DEPOT #1214
9/26/2016	\$11.43	BURDETTE HARDWARE SIMPSON
9/26/2016	\$548.60	COURTYARD BY MARRIOTT
9/26/2016	\$358.55	MANDA SUPPLY COMPANY INC
9/26/2016	\$50.99	COCONUT JOES BEACH GRILL
9/26/2016	(\$390.00)	ANGEL TRAX WIRELESS
9/26/2016	\$40.05	TOTAL MAINTENANCE SOLUTIO
9/26/2016	\$217.76	PETALS AND COMPANY
9/26/2016	\$227.25	S&S WORLDWIDE-ONLINE
9/26/2016		WILSONS 5 CENT TO ONE DOL
9/26/2016		HOLDER ELECTRIC SUPPLY
9/26/2016		FLINN SCIENTIFIC, I
9/26/2016		KEITH WHEELER'S FLOWERS
9/26/2016		SALLY BEAUTY #2512
9/26/2016		WM SUPERCENTER #1244
9/26/2016		SKY TOP ORCHARD LLC
9/26/2016		PARTY CITY #200
9/26/2016		WAL-MART #5487
9/26/2016		GREENVILLE WATER SYSTEM
9/26/2016		FOLLETT SCHOOL SOLUTIONS
9/26/2016		STAPLS7163163225000001
9/26/2016		GREENVILLE TURF AND TRACT
9/26/2016		BP#9744400PATCO FOOD MAR
9/26/2016		GO GREENEVENTS LLC WAL-MART #3192
9/26/2016 9/26/2016	·	PITSCO INC
9/26/2016	·	FORMS AND SUPPLY - AOPD
9/26/2016	·	SAMSCLUB #8278
9/26/2016		MASTERS MARK CLEANERS
9/26/2016	\$283.84	WM SUPERCENTER #5487
9/26/2016	\$158.36	MCMASTER-CARR
9/26/2016	\$853.65	STAPLES 00105536
9/26/2016	\$25.00	GREATER GREENVILLE CHAMBE
9/26/2016		DOLLAR TREE
9/26/2016	·	GREENVILLE TURF AND TRACT
9/26/2016	\$172.49	AMAZON MKTPLACE PMTS
9/26/2016	\$371.64	AMAZON MKTPLACE PMTS
9/26/2016	\$134.82	IN LOWEGEAR PRINTING INC
5,25,2010	ψ107.02	

9/26/2016	\$75.00	SENOR WOOLY LLC
9/26/2016		SUNRIFT ADVENTURES
9/26/2016	·	J W PEPPER AND SON INC
9/26/2016		WWW.ACEHARDWARE.COM
9/26/2016		TRANE SUPPLY-115413
9/26/2016	\$154.92	SMITH TURF & IRRIGATION L
9/26/2016	\$297.03	TRANE SUPPLY-115413
9/26/2016	\$56.70	PAPA JOHN'S #00584
9/26/2016	\$384.10	FLINN SCIENTIFIC, I
9/26/2016	\$72.33	AC MOORE STR 58
9/26/2016	\$6.75	AMAZON MKTPLACE PMTS
9/26/2016	\$29.18	THE HOME DEPOT #1127
9/26/2016	\$53.00	TLF SIMPSONVILLE FLORIST
9/26/2016	\$95.34	OFFICE DEPOT #1214
9/26/2016	\$413.40	DMI DELL K-12 REL
9/26/2016	\$125.90	PARTY CITY #200
9/26/2016	\$16.71	WAL-MART #2265
9/26/2016		GREENVILLE WATER SYSTEM
9/26/2016		ENCORE TECHNOLOGY GROUP
9/26/2016		HOBART SERVICE-SE
9/26/2016	· · · · · · · · · · · · · · · · · · ·	DIAMOND SPRINGS WATER
9/26/2016	·	GOS// GREENVILLE OFFICE S
9/26/2016	\$104.90	TRANE SUPPLY-115413
9/26/2016		THE HOME DEPOT #1124
9/26/2016		SSI CLASSROOM DIRECT
9/26/2016		PLAY NATION PARTY AND PLA
9/26/2016	·	DMI DELL K-12 REL
9/26/2016		SUBWAY 03337870
9/26/2016		B & D INDUSTRIAL INC
9/26/2016		ENCORE TECHNOLOGY GROUP
9/26/2016		APL ITUNES.COM/BILL
9/26/2016		BI-LO GROCERY #5188
9/26/2016		DMI DELL K-12 REL
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		THE GRAPHIC COW GRAPHIC
9/26/2016		SUBWAY 03007119
9/26/2016		AMAZON MKTPLACE PMTS TREETOP PRODUCTS
9/26/2016	·	RGS Pay
9/26/2016		EMBASSY KINGSTON PLANT
9/26/2016		KEEPCALM 1056461
9/26/2016	·	DISNEY RESORTS-RESE
9/26/2016	\$9.00	GREENVILLE WATER SYSTEM
9/26/2016	\$12.71	Amazon.com
9/26/2016	\$13.77	FASTENAL COMPANY01
9/26/2016	\$20.12	LOWES #01718
9/26/2016		HEAVYSWING
9/26/2016	\$1,372.54	SCHOOL OUTFITTERS
9/26/2016	\$442.55	EMBROID ME
9/26/2016	\$23.85	VISION SCREENPRINTING AND
9/26/2016	(\$20.11)	THE HOME DEPOT #1127
9/26/2016	\$373.04	WW GRAINGER
5,25,2010	Ψ070.04	5.0 (5.1)

9/26/2016	\$38.84	KRISPY KREME DOUGH
9/26/2016		DMI DELL K-12 REL
9/26/2016		PUBLIX #531
9/26/2016		LEGO EDUCATION
9/26/2016		DMI DELL K-12 REL
9/26/2016		STAPLS7162986684000006
9/26/2016		OREILLY AUTO 00045690
9/26/2016		Amazon.com
9/26/2016		WM SUPERCENTER #640
9/26/2016	\$101.18	SAMSCLUB #8278
9/26/2016	\$1,878.40	TRANE SUPPLY-115413
9/26/2016	\$158.99	THE TOOL SHED
9/26/2016	\$134.56	OFFICE DEPOT #1214
9/26/2016	\$242.03	SAMSCLUB #8278
9/26/2016	\$1,376.00	FAN CLOTH PRODUCTS
9/26/2016	\$17.77	WM SUPERCENTER #640
9/26/2016	\$1,639.06	HOLDER ELECTRIC SUPPLY
9/26/2016	\$11,808.00	IXL
9/26/2016	\$6.63	STARBUCKS STORE 19636
9/26/2016	\$26.22	DUNKIN #349940 Q35
9/26/2016	\$5.26	LOWES #00667
9/26/2016	\$23.04	PAPA JOHN'S #02022
9/26/2016	\$1,040.00	SCHOLASTIC INC. KEY 22
9/26/2016	\$13.23	THE HOME DEPOT #1127
9/26/2016	\$54.37	HOBBY LOBBY #395
9/26/2016	\$48.00	PAPA JOHN'S #00545
9/26/2016	\$5.29	AMAZON MKTPLACE PMTS
9/26/2016		STAPLES 00105536
9/26/2016		BI-LO GROCERY #5612
9/26/2016		THE HOME DEPOT #1127
9/26/2016		GREATER GREENVILLE CHAMBE
9/26/2016		CITY OF ISLE OF PALMS
9/26/2016		PUBLIX #602
9/26/2016		GREER COMMISSION PUBLIC W
9/26/2016		PARTY CITY #200
9/26/2016	\$42.38	PETALS AND COMPANY
9/26/2016		GOS// GREENVILLE OFFICE S
9/26/2016		LOWES #01718
9/26/2016		TRAVEL INSURANCE POLICY
9/26/2016		WAL-MART #2687
9/26/2016		KICKIN CHICKEN MT P
9/26/2016	\$45.72	PUBLIX #632
9/26/2016	\$19.95	WHITEPAGES PREMIUM
9/26/2016	\$57.98	AMAZON MKTPLACE PMTS
9/26/2016	\$5.29	AMAZON MKTPLACE PMTS
9/26/2016	\$4.05	SUNOCO 0101035402
9/26/2016	\$23.21	AMAZON MKTPLACE PMTS
9/26/2016	\$9.32	STAPLS7162986684000002
9/26/2016		LOWES #00528
9/26/2016	\$360.00	WWW.GAMEFACES.COM
9/26/2016	\$119.97	WAYFAIR Wayfair
9/26/2016	\$81.98	USAVACUUM

0/00/0040	# 40.00	LOMEO #04000
9/26/2016		LOWES #01983
9/26/2016		DMI DELL K-12 REL
9/26/2016		BI-LO GROCERY #5704
		ADVANCE AUTO PARTS #5440
9/26/2016	\$186.41	STAPLS7163149718000001
9/26/2016	·	BATTERY SPECIALISTS
9/26/2016		PAYPAL READING-REW
9/26/2016		GREER COMMISSION PUBLIC W
9/26/2016		SIMPSONVILLE SC BRNCH 12
9/26/2016		FOLLETT SCHOOL SOLUTIONS
9/26/2016		DECKER EQUIPMENT
9/26/2016		STAPLS7163151267000001
9/26/2016		WM SUPERCENTER #1244
9/26/2016		HOBART SERVICE-SE
9/26/2016		HUGHES SUPPLY
9/26/2016		CREGGER COMPANY 2
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		PUBLIX #602
9/26/2016	·	THE HOME DEPOT #1124
9/26/2016	•	ADVANCE AUTO PARTS #5440
9/26/2016		HILLCREST ORCHARD LLC
9/26/2016		HOBBY LOBBY #0318
9/26/2016		WAL-MART #4583
9/26/2016		Amazon.com
9/26/2016	,	THE HOME DEPOT #1119
9/26/2016	•	HONEYBAKED HAM #0902
9/26/2016		NYT TIMES E-BILLING
9/26/2016		FANCY TRIMMINS LLC
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016	·	7-ELEVEN 36841
9/26/2016		GOS// GREENVILLE OFFICE S
9/26/2016		AMAZON MKTPLACE PMTS
9/26/2016		CHICK-FIL-A #01309
9/26/2016		DOLLAR TREE
9/26/2016		Amazon.com
9/26/2016		HENRY'S SMOKEHOUSE
9/26/2016	\$100.74	BLACK ELECTRICAL SUPPLY I
9/26/2016	\$40.85	CORNER MART #53
9/26/2016	\$371.00	GOLF CART OUTFITTERS
9/26/2016	\$754.65	BARNES & NOBLE #2558
9/26/2016	·	LITTLE CAESARS 0101 0003
9/26/2016	\$17.28	THE HOME DEPOT #1127
9/26/2016	\$45.01	THE BIG CLOCK OF BEREA
9/26/2016	\$77.32	OTC BRANDS, INC.
9/26/2016	\$1,033.50	ALLDATA CORP #8601
9/26/2016	\$26.49	APL ITUNES.COM/BILL
9/26/2016	\$171.68	WAL-MART #0640
9/26/2016	\$49.66	84-LUMBER #2404
9/26/2016	\$244.76	OREILLY AUTO 00045690
9/26/2016	\$29.09	INGLES MARKETS #206
9/26/2016	\$100.65	Amazon.com
9/26/2016	\$476.74	ENCORE TECHNOLOGY GROUP

9/26/2016 \$125.00 CLOCK FINE FOODS 9/26/2016 \$400.00 THE PEACE CENTER 9/26/2016 \$412.69 GREENVILLE WATER SYSTEM 9/26/2016 \$401.74 APL APPLE ONLINE STORE 9/26/2016 \$401.74 APL APPLE ONLINE STORE 9/26/2016 \$166.60 DISH NETWORK-ONE TIME 9/26/2016 \$37.07 THE HOME DEPOT #1127 9/27/2016 \$306.12 FASTENAL COMPANYO1 9/27/2016 \$306.12 FASTENAL COMPANYO1 9/27/2016 \$306.12 FASTENAL COMPANYO1 9/27/2016 \$30.00 ROBOTEVENTS.COM 9/27/2016 \$34.28 WAL-MART #4583 9/27/2016 \$1,011.39 EMBASSY SUITES SAN DIE 9/27/2016 \$113.40 MUSIC & ARTS CENTER #1 CO 9/27/2016 \$15.86 LOWES #00528 9/27/2016 \$15.86 LOWES #00528 9/27/2016 \$269.28 HILTON HOTELS 9/27/2016 \$42.99 PAYPAL COLORVOWEL 9/27/2016 \$336.80 ADVANCE AUTO PARTS #5440 9/27/2016 \$336.00 NCTM REG 2 9/27/2016 \$330.00 NCTM REG 2 9/27/2016 \$330.00 NCTM REG 2 9/27/2016 \$330.00 NCTM REG 2 9/27/2016 \$35.93 TOTAL MAINTENANCE SOLUTIO 9/27/2016 \$34.94 HILTON HOTELS 9/27/2016 \$34.94 HILTON HOTELS 9/27/2016 \$35.93 TOTAL MAINTENANCE SOLUTIO 9/27/2016 \$35.93 TOTAL MAINTENANCE SOLUTIO 9/27/2016 \$34.40 DEATE PART OF THE PART O	9/26/2016	\$7.36	BLACK ELECTRICAL SUPPLY I
9/26/2016 \$125.00 CLOCK FINE FOODS 9/26/2016 \$400.00 THE PEACE CENTER 9/26/2016 \$412.69 GREENVILLE WATER SYSTEM 9/26/2016 \$401.74 APL APPLE ONLINE STORE 9/26/2016 \$166.60 DISH NETWORK-ONE TIME 9/26/2016 \$70.32 VZWRLSS APOCC VISE 9/26/2016 \$30.6.12 FASTENAL COMPANY01 9/27/2016 \$30.01 ROBOTEVENTS.COM 9/27/2016 \$30.00 ROBOTEVENTS.COM 9/27/2016 \$34.28 WAL-MART #4583 9/27/2016 \$1,405.26 LEI SYSTEMS 9/27/2016 \$1.405.26 LEI SYSTEMS 9/27/2016 \$15.86 LOWES #00528 9/27/2016 \$15.86 LOWES #00528 9/27/2016 \$25.80 HILTON HOTELS 9/27/2016 \$25.80 WINTERNATIONAL INC 9/27/2016 \$35.80 WWR INTERNATIONAL INC 9/27/2016 \$35.93 TOTAL MAINTENANCE SOLUTIO 9/27/2016 \$35.93 TOTAL MAINTENANCE SOLUTIO 9/27/2016 <td></td> <td></td> <td></td>			
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9/27/2016 \$1,011.39 EMBASSY SUITES SAN DIE			
9/27/2016 \$9.78 BI-LO GROCERY #5624	9/27/2016	\$9.78	

9/27/2016	\$42.57	AMAZON MKTPLACE PMTS
9/27/2016		NORTH GREENVILLE UNIVERSI
9/27/2016	·	USPS 45880006929809035
9/27/2016		EMBASSY SUITES SAN DIE
9/27/2016		TOTAL MAINTENANCE SOLUTIO
9/27/2016		HILTON HOTELS
9/27/2016		PAYPAL SCASP
9/27/2016		LEI SYSTEMS
9/27/2016		COMPOUND CLOTHING, LLC
9/27/2016	\$70.00	PAYPAL SCAHPERD
9/27/2016	\$94.00	USPS 45366006529808201
9/27/2016	\$1,011.39	EMBASSY SUITES SAN DIE
9/27/2016	\$350.00	PAYPAL SCASP
9/27/2016	\$425.00	NAPT
9/27/2016	\$86.53	TOTAL MAINTENANCE SOLUTIO
9/27/2016	\$262.46	DISCOUNT DANCE SUPPLY
9/27/2016	\$1,011.39	EMBASSY SUITES SAN DIE
9/27/2016	\$189.40	APPERSON INC.
9/27/2016	(\$19.95)	WHITEPAGES PREMIUM
9/27/2016		LEARNING A-Z, LLC
9/27/2016	\$34.65	AMAZON MKTPLACE PMTS
9/27/2016	\$730.72	JONES SCHOOL SUPPLY
9/27/2016		BI-LO GROCERY #5661
9/27/2016	\$56.48	AMAZON MKTPLACE PMTS
9/27/2016	\$196.79	WW GRAINGER
9/27/2016		LEARNING A-Z, LLC
9/27/2016		LOWES #00667
9/27/2016		LOWES #00667
9/27/2016		J W PEPPER AND SON INC
9/27/2016		DMI DELL K-12 REL
9/27/2016		USPS 45362602729803251
9/27/2016		BI-LO GROCERY #5661
9/27/2016		AMAZON MKTPLACE PMTS
9/27/2016		DISCOUNT DANCE SUPPLY
9/27/2016	·	LEI SYSTEMS
9/27/2016	·	ADVANCE AUTO PARTS #5440
9/27/2016	,	ADVANCE AUTO PARTS #5440
9/27/2016		TOTAL MAINTENANCE SOLUTIO
9/27/2016		USPS POSTAL ST66100207
9/27/2016		TARGET 00011825
9/27/2016	\$2,796.02	BSN SPORT SUPPLY GROUP
9/27/2016	\$60.93	COUNTRY BOY'S GARDEN CENT
9/27/2016	\$217.30	AMAZON MKTPLACE PMTS FOLLETT SCHOOL SOLUTIONS
9/27/2016	\$128.74 \$250.74	LOWES #01718
9/27/2016	·	AMAZON MKTPLACE PMTS
9/27/2016	\$439.01 \$26.29	WM SUPERCENTER #640
9/27/2016	\$8,037.23	DMI DELL K-12 REL
9/27/2016	\$328.09	COOK AND BOARDMAN
9/27/2016	\$956.48	LEI SYSTEMS
9/27/2016	\$1,405.26	LEI SYSTEMS
-	\$67.40	QT 1135 97011357
9/27/2016		

0/07/0040	MA 440 00	IN THE OBABIHO COM CO
9/27/2016		IN THE GRAPHIC COW CO.
9/27/2016	•	LEI SYSTEMS
9/27/2016		LEI SYSTEMS
9/27/2016		GREENVILLE FENCE CO
9/27/2016		PAYPAL SCCSS
9/27/2016		CHAMPION COACH INC
9/27/2016		LOWES #01718
9/27/2016	·	W P LAW INC
9/27/2016		SAMS CLUB #8278
9/27/2016	· · · · · · · · · · · · · · · · · · ·	WHITEPAGES PREMIUM
9/27/2016		THE FASHION SHACK 3
9/27/2016		WAL-MART #0640
9/27/2016		AMAZON MKTPLACE PMTS
9/27/2016		AMAZON MKTPLACE PMTS
9/27/2016		CRESCENT SUPPLY COMP INC
9/27/2016	·	BATTERIES PLUS
9/27/2016		INGLES MARKETS #206
9/27/2016	·	ECHO1612.COM
9/27/2016		SCSU EDUCATIONAL FNDTN
9/27/2016		LOWES #00528
9/27/2016		LEI SYSTEMS
9/27/2016		JASON'S DELI GSC #
9/27/2016		PANERA BREAD #01161
9/27/2016		PUBLIX #874
9/27/2016		WHITEPAGES PREMIUM
9/27/2016		BSN SPORT SUPPLY GROUP
9/27/2016	\$80.20	PUBLIX #576
9/27/2016		Amazon.com
9/27/2016		IN PRODUCTIONS UNLIMITED
9/27/2016	\$42.02	
9/27/2016		EMBASSY SUITES SAN DIE
9/27/2016	,	WW GRAINGER
9/27/2016		TRACKWRESTLING.COM
9/27/2016		TOTAL MAINTENANCE SOLUTIO
9/27/2016		AMAZON MKTPLACE PMTS
9/27/2016	\$14.01	AMAZON MKTPLACE PMTS
9/27/2016	\$17.16	WAL-MART #4452
9/27/2016	\$132.56	Amazon.com
9/27/2016	\$63.45	WAL-MART #2265
9/27/2016	\$56.68	COSTCO WHSE #1005
9/27/2016	·	ENCORE TECHNOLOGY GROUP
9/27/2016	\$26.45	Amazon.com
9/27/2016	\$185.55	INTERSTATE TRANSPORTATION
9/27/2016	\$336.29	LOWES #01983
9/27/2016	\$2,767.57	BSN SPORT SUPPLY GROUP
9/27/2016	\$359.85	PARTS PEOPLE COM INC
9/27/2016	\$142.94	FIRST TEAM SPORTS
9/27/2016	\$25.66	JOHNSTONE SUPPLY
9/27/2016	\$279.39	AAA SUPPLY INC GREENVILLE
9/27/2016	\$38.10	FASTENAL COMPANY01
9/27/2016	\$101.89	SAMSCLUB.COM
9/27/2016	\$58.01	WAL-MART #4452

9/27/2016	\$33.50	LOWES #01718
9/27/2016		ROBOTEVENTS.COM
9/27/2016		DMI DELL K-12 REL
9/27/2016		ROBOTEVENTS.COM
9/27/2016		TWIN BRIDGE NURSERY
9/27/2016	·	DMI DELL K-12 REL
9/27/2016		GREENVILLE FENCE CO
9/27/2016		LEI SYSTEMS
9/27/2016		ROBOTEVENTS.COM
9/27/2016	\$37.90	SOUTHEASTERN ELECTRICAL D
9/27/2016	\$457.08	BSN SPORT SUPPLY GROUP
9/27/2016	\$50.00	ROBOTEVENTS.COM
9/27/2016	\$36.86	TOTAL MAINTENANCE SOLUTIO
9/27/2016	(\$19.95)	WHITEPAGES PREMIUM
9/27/2016	\$103.96	AMAZON MKTPLACE PMTS
9/27/2016	\$38.69	ADVANCE AUTO PARTS #5440
9/27/2016	\$350.00	VIRTUAL REALITY AIDS
9/27/2016	\$45.56	LANDSCAPERS SUPPLY OF GR
9/27/2016	\$155.76	SAMSCLUB #8278
9/27/2016	\$1,032.86	CRUCIAL.COM
9/28/2016	\$527.21	GREENVILLE TURF AND TRACT
9/28/2016		THE WAREHOUSE THEATRE
9/28/2016		DMI DELL K-12 REL
9/28/2016		STAPLS7163312750000001
9/28/2016		LOWES #01718
9/28/2016		CORPORATE EDUCATION
9/28/2016		TWIN BRIDGE NURSERY
9/28/2016		Amazon.com
9/28/2016		HOLDER ELECTRIC SUPPLY
9/28/2016		HOBBY LOBBY #0318
9/28/2016		CRESCENT SUPPLY COMP INC
9/28/2016		CHICK-FIL-A #01076
9/28/2016		EB SYMPOSIUM AND LUNC
9/28/2016		BINSWANGER GLASS #43
9/28/2016		LOWES #01718
9/28/2016		MCALISTER'S-1046
9/28/2016		EXTREMETEES
9/28/2016	·	ACTE
9/28/2016	\$750.00	THE NATIONAL BETA CLUB
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016	\$79.46 \$13.67	HOLDER ELECTRIC SUPPLY BI-LO GROCERY #5274
9/28/2016	\$13.67 \$0.02	WALMART.COM 8009666546
9/28/2016 9/28/2016	\$9.92 \$65.00	EB USATESTPREP SC UPS
9/28/2016	\$8.48	DOLLAR TREE
9/28/2016	\$1,035.41	REI GREENWOODHEINEMANN
9/28/2016	\$81.72	REI GREENWOODHEINEMANN
9/28/2016	\$4,130.82	BERNINA SEWING CENTER
9/28/2016	\$125.00	COMMUNICATION SERVICE CEN
9/28/2016	\$318.90	UNITED 0162319458851
9/28/2016	\$39.28	GREENVILLE WATER SYSTEM
9/28/2016	\$318.90	UNITED 0162319458853
3/20/2010	ψυ10.30	OTALLED 0.102013400000

0/00/0040	\$00.47	LOWER #00007
9/28/2016		LOWES #00667
9/28/2016		THE HOME DEPOT #1126
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016		ROX VOLLEYBALL
9/28/2016		WALMART.COM
9/28/2016		AMERICAN AIR0012393612583
9/28/2016		SCHOOL OUTFITTERS
9/28/2016		GREENVILLE WATER SYSTEM SP SENSORYEDGE
9/28/2016 9/28/2016		TOTAL MAINTENANCE SOLUTIO
9/28/2016		FOLLETT SCHOOL SOLUTIONS
9/28/2016		LEARNING A-Z, LLC
9/28/2016		SHERWIN WILLIAMS 702735
9/28/2016		UNITED 0162319458844
9/28/2016		TEKSYSTEMS, INC.
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016		HOLDER ELECTRIC SUPPLY
9/28/2016	•	LOWES #01718
9/28/2016		HOMEDEPOT.COM
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016		BATTERIES PLUS
9/28/2016	·	AMAZON.COM AMZN.COM/BILL
9/28/2016		DMI DELL K-12 REL
9/28/2016		TRANE SUPPLY-115413
9/28/2016		UNITED RENTALS
9/28/2016		SAMS CLUB #8278
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016		THE HOME DEPOT #1127
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016	\$116.93	J.W. VAUGHAN CO. INC.
9/28/2016	\$318.90	UNITED 0162319458852
9/28/2016	\$85.00	OCEAN'S FLOOR
9/28/2016	\$20.45	BANKS APPLIANCE PARTS & S
9/28/2016	\$307.02	AMAZON.COM AMZN.COM/BILL
9/28/2016	\$29.95	AMAZON MKTPLACE PMTS
9/28/2016	(\$215.18)	CREGGER COMPANY 2
9/28/2016	\$745.43	EB SYMPOSIUM AND LUNC
9/28/2016	\$178.35	BSN SPORT SUPPLY GROUP
9/28/2016	\$54.03	AMAZON.COM AMZN.COM/BILL
9/28/2016	\$61.14	AMAZING THREADS LLC
9/28/2016	\$490.16	GREENVILLE WATER SYSTEM
9/28/2016	\$66.96	MCALISTER'S-1046
9/28/2016	\$27.83	FAMILY DOLLAR #10969
9/28/2016	\$1,676.12	GREENVILLE WATER SYSTEM
9/28/2016	\$125.00	COMMUNICATION SERVICE CEN
9/28/2016	\$86.14	AMAZON MKTPLACE PMTS
9/28/2016	\$26.50	SILMAR ELECTRONICS
9/28/2016	\$153.29	IKEA HOME SHOPPING
9/28/2016	\$122.80	AMAZON.COM AMZN.COM/BILL
9/28/2016	\$155.80	JASON'S DELI GSC #
9/28/2016	\$408.20	LANDSCAPERS SUPPLY OF GR

0/00/0040	#00.05	WILLIAM I CARLIED INC
9/28/2016		WILLIAM H. SADLIER, INC.,
9/28/2016 9/28/2016		AMAZON MKTPLACE PMTS DMI DELL K-12 REL
	, , , , , , , , , , , , , , , , , , ,	
9/28/2016		ULTA #192
9/28/2016		GANTTS UNIFORM OUTLET INC JOHNSTONE SUPPLY
9/28/2016		CARSONS NUT BOLT AND TOOL
9/28/2016		
9/28/2016	•	THE PEACE CENTER
9/28/2016		WAL-MART #4452 LOWES #00528
9/28/2016		TARGET 00011825
9/28/2016		
9/28/2016		CHAMPIONS CHOICE INC
9/28/2016		WALMART.COM
9/28/2016		WALMART.COM 8009666546
9/28/2016	,	Amazon.com
9/28/2016		Amazon.com
9/28/2016 9/28/2016		SCHOLASTIC INC. KEY 6 PAYPAL SCAHPERD
9/28/2016		BARNES & NOBLE #2221
9/28/2016		BIZCHAIR.COM SHERWIN WILLIAMS 702735
9/28/2016		AAA LOCKSMITH & ALARM COM
9/28/2016		OXFORD CLEANERS
9/28/2016		CUSTOM SIGNS INC
9/28/2016		SOUTHEASTERN ELECTRICAL D
9/28/2016		LOWES #01718
9/28/2016		SPACE CTR HOU ONLINE
9/28/2016 9/28/2016		
9/28/2016		theglitzycrown inc DMI DELL K-12 REL
9/28/2016		WM SUPERCENTER #4583
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016		IN SCHOOL PRIDE LIMITED
9/28/2016		WHALEY PARTS & SUPPL
9/28/2016		LOWES #00528
9/28/2016		USPS POSTAL ST66100207
9/28/2016		PUBLIX #874
9/28/2016	\$318.90	UNITED 0162319458847
9/28/2016	\$146.23	HOBART SERVICE-SE
9/28/2016	\$133.84	AAA SUPPLY INC GREENVILLE
9/28/2016	\$48.00	TEACHERSPAYTEACHERS.COM
9/28/2016	\$175.00	TEACHERSPAYTEACHERS.COM
9/28/2016	\$57.49	PUBLIX 035
9/28/2016	\$375.00	VARIDESK
9/28/2016	\$288.61	FORMS AND SUPPLY - AOPD
9/28/2016	\$880.29	LOWES #01983
9/28/2016	\$1,205.83	FLINN SCIENTIFIC, I
9/28/2016	\$282.00	USPS 45362602729803178
9/28/2016	\$38.25	BI-LO GROCERY #5273
9/28/2016	\$880.00	BB CHILDREN'S MUSEUM
9/28/2016	\$290.00	BLUE RIDGE COUNCIL - B
9/28/2016	\$25.24	BI-LO GROCERY #5297
9/28/2016	\$3,560.59	GREENVILLE WATER SYSTEM
3/20/2010	ψυ,υυυ.υθ	ONLLINVILLE WATER STOTEM

9/28/2016	\$580.30	GREENVILLE WATER SYSTEM
9/28/2016		WAL-MART #5487
9/28/2016	·	DOLLARTREE.COM
9/28/2016		TRACTOR-SUPPLY-CO #0474
9/28/2016		CREGGER COMPANY 2
9/28/2016		OFFICE DEPOT #1214
9/28/2016	·	QT 1115 97011159
9/28/2016		GREENVILLE SWAMP RABBITS
9/28/2016		BI-LO GROCERY #5613
9/28/2016	\$92.42	J.W. VAUGHAN CO. INC.
9/28/2016	\$167.54	AAA SUPPLY INC GREENVILLE
9/28/2016	\$57.36	WAL-MART #4452
9/28/2016	\$145.75	CREGGER COMPANY 2
9/28/2016	\$33.79	THE HOME DEPOT #1104
9/28/2016	\$178.56	SQ AWARDS & SPORTS INC G
9/28/2016	\$117.00	PAYPAL SCAHPERD
9/28/2016	\$21.20	DOLLAR TREE
9/28/2016	\$63.60	WALMART.COM
9/28/2016	\$11.94	INGLES MARKETS #208
9/28/2016	\$48.76	JOHNSTONE SUPPLY
9/28/2016	\$28.62	DOLLAR TREE
9/28/2016	\$590.57	AMAZING THREADS LLC
9/28/2016	\$34.14	Amazon.com
9/28/2016	(\$215.18)	CREGGER COMPANY 2
9/28/2016	\$104.52	CUSTOMIZEDGIRL.COM
9/28/2016		J.W. VAUGHAN CO. INC.
9/28/2016		WAL-MART #5487
9/28/2016		JOHNSTONE SUPPLY
9/28/2016		JOHNSTONE SUPPLY
9/28/2016		DMI DELL K-12 REL
9/28/2016		STROSSNERS
9/28/2016		HOLDER ELECTRIC SUPPLY
9/28/2016		UNITED 0162319458845
9/28/2016	\$373.01	DMI DELL K-12 REL
9/28/2016		UNITED 0162319458848
9/28/2016	·	JOHNSTONE SUPPLY
9/28/2016		TRANE SUPPLY-115413
9/28/2016	\$818.00	
9/28/2016		COMMERCIAL ENGRAVING
9/28/2016		OTC BRANDS, INC.
9/28/2016	\$36.99 \$1.056.24	J.W. VAUGHAN CO. INC.
9/28/2016	\$1,056.24 \$10.05	GREENVILLE WATER SYSTEM
9/28/2016	\$19.95 \$180.00	KPC DISCOVER MAGAZINE THE NATIONAL BETA CLUB
9/28/2016	\$189.00 \$86.22	TRANE SUPPLY-115413
9/28/2016	\$86.22 \$550.24	STAX'S OMEGA
9/28/2016 9/28/2016	\$550.24 \$350.00	NCTM REG 2
9/28/2016	\$350.00 \$101.77	J.W. VAUGHAN CO. INC.
9/28/2016	\$32.04	
9/28/2016	\$56.23	Amazon.com GREENVILLE OFFICE SUPPLY
9/28/2016	\$318.90	UNITED 0162319458843
9/28/2016	\$40.10	UNITED 0162319438643
312012010	φ40.10	DIVITED INC 110 INC 401

9/28/2016	\$38.20	WAL-MART #4583
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016	· ·	LOWES #00667
9/28/2016		CRESCENT SUPPLY COMP INC
9/28/2016		SAMS CLUB #8278
9/28/2016		DMI DELL K-12 REL
9/28/2016		GOS// GREENVILLE OFFICE S
9/28/2016		DMI DELL K-12 REL
9/28/2016		SPINX #178
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016		TRANE SUPPLY-115413
9/28/2016	•	TEACHER'S DISCOVERY
9/28/2016		SHERWIN WILLIAMS 702275
9/28/2016	•	THE HOME DEPOT #1127
9/28/2016		WAL-MART #0631
9/28/2016		BI-LO GROCERY #5274
9/28/2016	\$15.55	WILSONS 5 CENT TO ONE DOL
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016	\$316.27	HAREBRAIN, INC.
9/28/2016		STAPLS7163187968000002
9/28/2016	\$372.18	TEACHER'S DISCOVERY
9/28/2016	\$17.27	HOLDER ELECTRIC SUPPLY
9/28/2016	\$186.52	WW GRAINGER
9/28/2016	\$276.47	BLACK ELECTRICAL SUPPLY I
9/28/2016	\$42.40	FOWLER BROTHERS CLEANERS
9/28/2016	\$25.50	APL ITUNES.COM/BILL
9/28/2016	\$1,103.80	GREENVILLE WATER SYSTEM
9/28/2016	\$54.28	Amazon.com
9/28/2016		AMAZON MKTPLACE PMTS
9/28/2016	\$220.00	AMAZON MKTPLACE PMTS
9/28/2016	\$318.90	UNITED 0162319458846
9/28/2016		AAA SUPPLY INC GREENVILLE
9/28/2016		UNITED 0162319458849
9/28/2016		KRISPY KREME DOUGH
9/28/2016		STAPLS7161620934000002
9/28/2016		HENSON'S INC MULCH & MORE
9/28/2016		GREENVILLE WATER SYSTEM
9/28/2016		CDW GOVERNMENT
9/28/2016		IN LOWEGEAR PRINTING INC
9/28/2016	•	C E V MULTIMEDIA, LTD.
9/28/2016		TWIN BRIDGE NURSERY
9/28/2016	\$45.14	GREENVILLE TURF AND TRACT
9/28/2016	\$1,500.00	PD 12
9/28/2016	\$58.30	SQ JOYS PETALS
9/28/2016	\$127.53	JOHNSTONE SUPPLY
9/28/2016		ACTE
9/28/2016	\$76.13	STAPLES 00108688
9/28/2016		LOWES #00528
9/28/2016	\$144.46	JOHNSTONE SUPPLY
9/28/2016	\$257.89	PINTO NOVELTY
9/28/2016	\$292.36	CAROLINA BIOLOGIC SUPPLY
9/28/2016	\$740.15	AAA SUPPLY INC GREENVILLE

9/28/2016 \$1,591.56 GREENVILLE WATER SYSTEM 9/28/2016 \$300.00 SOUTH CAROLINA ASSOCIATIO 9/28/2016 \$52.65 WALMART.COM 9/28/2016 \$15.00 EXXONMOBIL 45638475 9/28/2016 \$4.69 LOWES #00667 9/28/2016 \$4.69 LOWES #00667 9/28/2016 \$37.60 WALMART #4583 9/29/2016 \$37.60 WALMART #4583 9/29/2016 \$37.60 WALMART #4583 9/29/2016 \$37.80 ID SUPERSTORE 9/29/2016 \$133.38 ADVANCE AUTO PARTS #5440 9/29/2016 \$335.25 PIONEER DRAMA SERVICE 9/29/2016 \$44.20 Amazon.com 9/29/2016 \$593.28 ROBBINS TIRE SERVI 9/29/2016 \$259.00 PAYPAL MARSHALLCAV 9/29/2016 \$703.05 ADV AUTHORITIES UNDER THE 9/29/2016 \$116.69 AMAZON MKTPLACE PMTS 9/29/2016 \$450.50 CRESCENT SUPPLY COMP INC 9/29/2016 \$33.86 THE HOME DEPOT #1119 9/29/2016 \$33.86 THE HOME DEPOT #1119 9/29/2016 \$10.25 TRANE SUPPLY-115413 9/29/2016 \$13.88 WAL-MART #2265 9/29/2016 \$345.00 SAMS MEMBERSHIP 9/29/2016 \$131.88 WAL-MART #2265 9/29/2016 \$345.00 SAMS MEMBERSHIP 9/29/2016 \$360.21 DEMCO INC 9/29/2016 \$360.21 DEMCO INC 9/29/2016 \$360.21 SAMS MEMBERSHIP 9/29/2016	9/28/2016	\$42,224.80	DMI DELL K-12 REL
9/28/2016 \$300.00 SOUTH CAROLINA ASSOCIATIO 9/28/2016 \$62.65 WALMART.COM 9/28/2016 \$15.00 EXXONMOBIL 45638475 9/28/2016 \$207.10 R J SHIRLEY INC 9/28/2016 \$64.69 LOWES #00667 9/28/2016 \$95.29 PRESENTATION SYSTEMS SO 9/29/2016 \$37.60 WAL-MART #4583 9/29/2016 \$37.80 ID SUPERSTORE 9/29/2016 \$133.38 ADVANCE AUTO PARTS #5440 9/29/2016 \$335.25 PIONEER DRAMA SERVICE 9/29/2016 \$335.25 PIONEER DRAMA SERVICE 9/29/2016 \$593.28 ROBBINS TIRE SERVI 9/29/2016 \$20.62 AMAZON MKTPLACE PMTS 9/29/2016 \$703.05 ADV AUTHORITIES UNDER THE 9/29/2016 \$116.69 AMAZON MKTPLACE PMTS 9/29/2016 \$44.00 CRESCENT SUPPLY COMP INC 9/29/2016 \$11.37 INGLES MARKETS #51 9/29/2016 \$35.37 THE HOME DEPOT #1119 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.00 SAMS MEMBERSHIP 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.00 SAMS MEMBERSHIP 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.01 SAMS MEMBERSHIP 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.01 SAMS MEMBERSHIP 9/29/2016 \$45.02 SAMS MEMBERSHIP 9/29/2016 \$45.01 SAMS WAL-MART #2265 9/29/2016 \$65.10 AMAZON MKTPLACE PMTS 9/29/2016 \$65.10 SAMS MEMBERSHIP 9/29/2016 \$45.01 SAMS WAL-MART #2265 9/29/2016 \$45.02 LOWES #00718 9/29/2016 \$45.03 AMAZON MKTPLACE PMTS 9/29/2016 \$65.10 AMAZON MKTPLACE PMTS 9/29/2016 \$60.02 LOWES #00667 9/29/2016 \$60.03 AMAZON MKTPLACE PMTS 9/29/2016 \$448.59 DA AMAZON MKTPLACE PMTS 9/29/2016 \$444.59 DA AMAZON MKTPLACE PMTS 9/29/2016 \$444.59 DA AMAZON MKTPLACE PMTS 9/29/2016 \$69.50 AMAZON MKTPLACE PMTS 9/29/2016 \$69.50 AMAZON MKTPLACE PMTS 9/29/2016 \$69.50 AMAZON MKTPLACE PMTS 9/29/2016 \$60.95 WAL-MART #2687 9/29/2016 \$60.95 WAL-MART #26867 9/29/2016 \$444.59 DA DA DOTORS INC 9/29/2016 \$444.59 DA DA DOT		·	
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9/28/2016 \$207.10 R J SHIRLEY INC 9/28/2016 \$207.10 R J SHIRLEY INC 9/28/2016 \$95.29 PRESENTATION SYSTEMS SO 9/29/2016 \$37.60 WAL-MART #4583 9/29/2016 \$33.38 ID SUPERSTORE 9/29/2016 \$133.38 ADVANCE AUTO PARTS #5440 9/29/2016 \$335.25 PIONEER DRAMA SERVICE 9/29/2016 \$44.20 Amazon.com 9/29/2016 \$593.28 ROBBINS TIRE SERVI 9/29/2016 \$259.00 PAYPAL MARSHALLCAV 9/29/2016 \$259.00 PAYPAL MARSHALLCAV 9/29/2016 \$116.69 AMAZON MKTPLACE PMTS 9/29/2016 \$450.50 CRESCENT SUPPLY COMP INC 9/29/2016 \$37.7 THE HOME DEPOT #1119 9/29/2016 \$39.37 THE HOME DEPOT #1119 9/29/2016 \$450.00 SAMS MEMBERSHIP 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.00 SAMS MEMBERSHIP 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$45.01 DEMCO INC 9/29/2016 \$39.86 THE HOME DEPOT #1119 9/29/2016 \$65.10 AMAZON MKTPLACE PMTS 9/29/2016 \$31.88 WAL-MART #2265 9/29/2016 \$31.88 WAL-MART #2265 9/29/2016 \$562.12 AWL PEARSON EDUCATION 9/29/2016 \$30.2 LOWES #00667 9/29/2016 \$31.89 AMAZON MKTPLACE PMTS 9/29/2016 \$6.02 LOWES #00667 9/29/2016 \$32.02 FUBLIX #1148 9/29/2016 \$32.02 FUBLIX #1148 9/29/2016 \$438.58 BWI - GREENVILLE/ 9/29/2016 \$89.00 GREENVILLE SWAMP RABBITS 9/29/2016 \$60.95 WAL-MART #2667 9/29/2016 \$444.59 D & D MOTORS INC 9/29/2016 \$445.09 D & D MOTORS INC 9/29/2016 \$446.22 EMBASSY KINGSTON PLANT 9/29/2016 \$444.59 D & D MOTORS INC 9/29/2016 \$35.98 AMAZON MKTPLACE PMTS 9/29/2016 \$80.90 AMAZON MKTPLACE PMTS 9/29/2016 \$	9/28/2016	\$300.00	SOUTH CAROLINA ASSOCIATIO
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9/29/2016 \$41.22 THE HOME DEPOT #1124			
9/29/2016 \$27.07 CLASSIC ACE HARDWARE			
9/29/2016 \$210.30 240 C-K SIMPSONV			
9/29/2016 (\$78.49) B&H PHOTO, 800-606-6969			

9/29/2016		AMAZON.COM AMZN.COM/BILL
9/29/2016		BRIGHT WHITE PAPER
9/29/2016		AMAZON MKTPLACE PMTS
9/29/2016		DUNCANS HOME CENTER
9/29/2016		SHERATON TAMPA RIVERWALK
9/29/2016		MYLOCKERNET LLC
9/29/2016		LOWES #00528
9/29/2016		LEARNING A-Z, LLC
9/29/2016	· · · · · · · · · · · · · · · · · · ·	PIEDMONT ELEC DSTRBTRS
9/29/2016	•	AMAZON MKTPLACE PMTS
9/29/2016		WALMART.COM 8009666546
9/29/2016		TOTAL MAINTENANCE SOLUTIO
9/29/2016		STAPLS7163384375000002
9/29/2016		AMAZON MKTPLACE PMTS
9/29/2016		MIDTOWN DELI
9/29/2016	•	SHERATON TAMPA RIVERWALK
9/29/2016		PUBLIX #530
9/29/2016		MECO OF GREENVILLE
9/29/2016		HOBBY LOBBY #328
9/29/2016		TEACHER'S DISCOVERY
9/29/2016		BNR POPULAR SCIENCE
9/29/2016		GREENVILLE WATER SYSTEM
9/29/2016		JOHNSTONE SUPPLY
9/29/2016		DBC BLICK ART MATERIAL
9/29/2016		EVENTBRITE
9/29/2016	•	GREENVILLE WATER SYSTEM
9/29/2016		THE DALI MUSEUM
9/29/2016	\$1,265.00	
9/29/2016		240 C-K SIMPSONV
9/29/2016	\$196.66	
9/29/2016		EB USATESTPREP SC UPS
9/29/2016		HYATT PLACE N CHARLEST CRESCENT SUPPLY COMP INC
9/29/2016 9/29/2016		TOTAL MAINTENANCE SOLUTIO
		LANDSCAPERS SUPPLY OF GR
9/29/2016 9/29/2016		ASSOC SUPERV AND CURR
9/29/2016	\$88.99	SAMSCLUB #8278
9/29/2016	\$50.85	LOWES #00907
9/29/2016	\$88.29	STAPLS7162986684000003
9/29/2016	\$228.49	BOBCAT OF GREENVILLE
9/29/2016	·	BEST BUY 00002725
9/29/2016	\$74.19	TOTAL MAINTENANCE SOLUTIO
9/29/2016	(\$580.63)	
9/29/2016	\$129.53	AMAZON MKTPLACE PMTS
9/29/2016	(\$40.22)	LOWES #00907
9/29/2016	\$15.62	TARGET 00011825
9/29/2016	\$238.50	STORK SYSTEMS INC
9/29/2016	\$74.29	AMAZON.COM AMZN.COM/BILL
9/29/2016	\$35.89	ATLURBANFARMS
9/29/2016		PARTY CITY
9/29/2016		WM SUPERCENTER #640
9/29/2016		TRANE SUPPLY-115413
312312010	ψ 4 9.14	TIVAINE OUFFET-110410

9/29/2016	\$162.17	SAMS CLUB #8278
9/29/2016		SSI EPSCC
9/29/2016		SAMS CLUB #4901
9/29/2016	\$67.51	OREILLY AUTO 00045690
9/29/2016		LOWES #00667
9/29/2016	\$50.71	THE HOME DEPOT #1124
9/29/2016	\$30.40	AAA SUPPLY INC GREENVILLE
9/29/2016	\$14.99	AMAZON MKTPLACE PMTS
9/29/2016	\$5.46	AAA FASTENER & SUPPLY
9/29/2016	\$300.40	Amazon.com
9/29/2016	\$199.70	LOWES #01983
9/29/2016	\$85.80	WAL-MART #4452
9/29/2016	\$1.84	LOWES #01718
9/29/2016	\$49.11	LOWES #00528
9/29/2016	\$11.18	DOLLAR TREE
9/29/2016	\$182.38	JOHNSTONE SUPPLY
9/29/2016	\$55.00	7-ELEVEN 36846
9/29/2016	\$95.39	NORTHERN TOOL EQUIPMNT
9/29/2016	\$22.72	BLACK ELECTRICAL SUPPLY I
9/29/2016	\$1,136.00	VESKIMO PERSONAL COOLING
9/29/2016	\$160.00	STORK SYSTEMS INC
9/29/2016	\$5,941.11	GREENVILLE WATER SYSTEM
9/29/2016	\$150.00	PAYPAL SCCSS
9/29/2016		LOWES #01983
9/29/2016	\$173.94	AMAZON MKTPLACE PMTS
9/29/2016		GREENVILLE TURF AND TRACT
9/29/2016		THE HOME DEPOT #1127
9/29/2016		LOWES #00667
9/29/2016		GREENVILLE WATER SYSTEM
9/29/2016		PUBLIX #531
9/29/2016		SCHOOL HEALTH CORP
9/29/2016		NEW SOUTH CONSTRUCTION S
9/29/2016		BARNES & NOBLE #2221
9/29/2016	•	GREENVILLEMEDIA
9/29/2016		OTC BRANDS, INC.
9/29/2016		24 GAME
9/29/2016		ADV AUTHORITIES UNDER THE
9/29/2016	\$83.92	PPG PAINTS 9388
9/29/2016	•	HYATT PLACE N CHARLEST
9/29/2016		PUBLIX #613
9/29/2016	\$88.09	WAL-MART #2265
9/29/2016	\$120.84	ST CLAIR SIGNS
9/29/2016	\$98.21	RESTAURANT DEPOT
9/29/2016	\$45.78 \$54.65	INGLES MARKETS #41
9/29/2016	\$54.65 \$61.59	OREILLY AUTO 00045690 TOTAL MAINTENANCE SOLUTIO
9/29/2016	\$61.58 \$150.00	
9/29/2016	\$159.00	FORMS AND SUPPLY - AOPD
9/29/2016	\$210.00	THE PEACE CENTER
9/29/2016	\$47.54 \$101.12	LOWES #00528
9/29/2016	\$101.12	ADV AUTHORITIES UNDER THE
9/29/2016	\$249.76	PUBLIX #602
9/29/2016	\$185.85	AMAZON.COM AMZN.COM/BILL

0/00/0040	# 440.55	LEADNING A 7 LLO
9/29/2016		LEARNING A-Z, LLC
9/29/2016		CAROLINA INTL TRUCKS
9/29/2016		WALGREENS #10389
9/29/2016	•	SOUTHERN LOCK AND
9/29/2016		SUBWAY 03007119
9/29/2016		ADV AUTHORITIES UNDER THE
9/29/2016		WENGER CORPORATION
9/29/2016		THE HOME DEPOT #1127
9/29/2016		AMAZON MKTPLACE PMTS
9/29/2016		PPG PAINTS 9388
9/29/2016		GREENVILLE WATER SYSTEM
9/29/2016		AMAZON.COM AMZN.COM/BILL
9/29/2016		MEDIEVAL TIMES MYRT RES
9/29/2016		AMAZON MKTPLACE PMTS
9/29/2016		PPG PAINTS 9388
9/29/2016		LOWES #00667
9/29/2016		BES INDUSTRIES INC
9/29/2016		SAMS CLUB #8278
9/29/2016		HARBOR FREIGHT TOOLS 96
9/29/2016	·	WAL-MART #4452
9/29/2016		AMAZON MKTPLACE PMTS
9/29/2016		PAYPAL KNOWYOURGOL
9/29/2016		BRICK & STONE GRAPHICS
9/29/2016		W P LAW INC
9/29/2016		WM SUPERCENTER #631
9/29/2016		GREENVILLE WATER SYSTEM
9/29/2016		FOLLETT SCHOOL SOLUTIONS
9/29/2016	· · · · · · · · · · · · · · · · · · ·	ADV AUTHORITIES UNDER THE
9/29/2016		AAA SUPPLY INC GREENVILLE
9/29/2016	. ,	REI GREENWOODHEINEMANN
9/29/2016	•	HIGHWATER CLAYS INC
9/29/2016		STAPLES DIRECT
9/29/2016		DBC BLICK ART MATERIAL
9/29/2016		LOWES #00528
9/29/2016		MICHAELS STORES 3855
9/29/2016		THE HOME DEPOT #1127
9/29/2016		GREENVILLE TURF AND TRACT
9/29/2016	\$212.61	NASHVILLE WRAPS, LLC
9/29/2016	\$453.42	TRANE SUPPLY-115413
9/29/2016	\$293.25	ARAMARK WOFFORD COLLEGE B
9/29/2016		BI-LO GROCERY #5661
9/29/2016	\$61.02	CHICK-FIL-A #01076
9/29/2016	\$325.93	Amazon.com
9/29/2016	\$60.40	STAPLES DIRECT
9/29/2016	\$101.48	SCHOOL HEALTH CORP
9/29/2016	\$135.00	TWO CHEFS EASTSIDE
9/29/2016	\$11.64	OREILLY AUTO 00018838
9/29/2016	\$1,315.96	GREENVILLE WATER SYSTEM
9/29/2016	\$763.01	GREENVILLE WATER SYSTEM
9/29/2016	\$36.57	STAPLS7163384375000003
9/30/2016	\$110.36	COSTCO WHSE #1005
9/30/2016	\$352.29	BLACK ELECTRICAL SUPPLY I

9/30/2016	\$8.45	THE TOOL SHED
9/30/2016		WAL-MART #2265
9/30/2016		CREGGER COMPANY 2
9/30/2016		PANERA BREAD #600859
9/30/2016	•	LOWES #01718
9/30/2016		DRI TECHSMITH
9/30/2016	\$231.54	OTC BRANDS, INC.
9/30/2016	\$0.04	INTERNATIONAL TRANSACTION
9/30/2016	\$164.96	SHERATON TAMPA RIVERWALK
9/30/2016	\$142.55	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$20.61	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$953.59	CONTINENTAL ENGINE
9/30/2016	\$5.27	LOWES #00667
9/30/2016	\$66.14	AMAZON MKTPLACE PMTS
9/30/2016	\$45.26	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$46.40	AMAZON.COM AMZN.COM/BILL
9/30/2016	\$4.72	BLACK ELECTRICAL SUPPLY I
9/30/2016	\$497.00	SCHOLASTIC BOOK CLUB
9/30/2016	\$262.88	SQ ANDY'S TECH SUPPLY
9/30/2016	\$23.59	ENCORE TECHNOLOGY GROUP
9/30/2016	\$3,640.03	SQ SA GRAVELY
9/30/2016		COSTUME CURIO INC
9/30/2016	\$68.69	FOOD EQUIPMENT COMPANY
9/30/2016	\$843.76	IN THE GRAPHIC COW CO.
9/30/2016	\$6.38	PUBLIX #602
9/30/2016	\$70.28	CLAIM ADJ/TRAVEL INSURANC
9/30/2016	· · · · · · · · · · · · · · · · · · ·	TOYS R US #8823
9/30/2016	·	COSTCO WHSE #1005
9/30/2016		MCDONALD'S F4798
9/30/2016		ADVANCE AUTO PARTS #5440
9/30/2016		LANDSCAPERS SUPPLY OF GR
9/30/2016		GREER COMMISSION PUBLIC W
9/30/2016		ACADEMY SPORTS #219
9/30/2016		D & D MOTORS INC
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016		TRANE SUPPLY-115413
9/30/2016		WAL-MART #2265
9/30/2016		GREENVILLE TURF AND TRACT
9/30/2016	·	TOMATO VINE LLC
9/30/2016	·	MCDONALD'S F4798
9/30/2016	\$786.44	GREER COMMISSION PUBLIC W
9/30/2016	\$247.76	AMAZON MKTPLACE PMTS
9/30/2016	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/30/2016	\$10.69	UNITED REFRIG INC 487
9/30/2016	\$115.49	PRESENTATION SYSTEMS SO
9/30/2016	\$83.74	JUICE + TOWERGARDEN
9/30/2016	\$48.60	Amazon.com
9/30/2016	\$1,156.60	DBC BLICK ART MATERIAL
9/30/2016	\$63.67	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$195.00	EB USATESTPREP SC UPS
9/30/2016	\$212.85	SQ ANDY'S TECH SUPPLY
9/30/2016	\$5.00	PAYLANE MOVENOTE

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9/30/2016		CLAIM ADJ/LA GRUA CEN
9/30/2016		FOLLETT SCHOOL SOLUTIONS
9/30/2016		BLACK ELECTRICAL SUPPLY I
9/30/2016	•	7-ELEVEN 36821
9/30/2016	\$365.87	GREENVILLE TURF AND TRACT
9/30/2016	·	WM SUPERCENTER #1244
9/30/2016		FASTENAL COMPANY01
9/30/2016	•	DNI AUTO PARTS AAA SUPPLY INC GREENVILLE
9/30/2016 9/30/2016		PPG PAINTS 9388
9/30/2016		MCDONALD'S F4798
9/30/2016		DMI DELL K-12 REL
9/30/2016		USPS 45362502729802915
9/30/2016		AIRGAS SOUTH
9/30/2016		THE HOME DEPOT #1124
9/30/2016		UNITED REFRIG INC 487
9/30/2016		LOWES #01983
9/30/2016	•	LOWES #01718
9/30/2016		123SIGNUP
9/30/2016		GCI MSCN-FRND-WB
9/30/2016		OFFICE DEPOT #1214
9/30/2016	·	POSITIVE PROMOTIONS INC
9/30/2016	\$692.51	GREER COMMISSION PUBLIC W
9/30/2016	•	NORFOLK WIRE AND ELECTRON
9/30/2016		IN THE GRAPHIC COW CO.
9/30/2016	•	LOWES #01718
9/30/2016		FOOD LION # 2644
9/30/2016	\$337.50	THE PEACE CENTER
9/30/2016	\$20.31	BI-LO GROCERY #5624
9/30/2016	\$100.00	NASSP E-COMMERCE
9/30/2016	\$64,294.27	VZWRLSS IVR VB
9/30/2016	\$122.55	Amazon.com
9/30/2016	\$816.20	CDW GOVERNMENT
9/30/2016	\$123.18	BI-LO GROCERY #5057
9/30/2016	\$45.58	DOLLAR TREE
9/30/2016		WAL-MART #2265
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016	\$196.10	CAROLINA BIOLOGIC SUPPLY
9/30/2016	\$78.02	THE SYSTEM DEPOT
9/30/2016	\$11.93	GREER COMMISSION PUBLIC W
9/30/2016	\$1,287.08	CUSTOM SIGNS INC
9/30/2016	\$62.92	WAL-MART #0640
9/30/2016	\$30.99	THE HOME DEPOT #1127
9/30/2016	\$80.07	GREENVILLE TURF AND TRACT
9/30/2016	\$36.00	DOLLAR GENERAL #10667
9/30/2016	\$22.98	LOWES #01718
9/30/2016	\$166.07	UNITED REFRIG INC 499
9/30/2016	\$800.00	SOUTH CAROLINA ASSOCIATIO
9/30/2016	\$24.70	THE HOME DEPOT #1127
9/30/2016		EPD/LETTERLAND INT
9/30/2016		MICHAELS STORES 6001
9/30/2016	\$47.96	BI-LO GROCERY #5661

0/00/0040	\$ 00.00	ECDMO AND CURRING A CRR
9/30/2016		FORMS AND SUPPLY - AOPD
9/30/2016		BLACK ELECTRICAL SUPPLY I
9/30/2016	\$22.11	THE HOME DEPOT #1127
9/30/2016	•	PUBLIX #602
9/30/2016		MCDONALD'S F4798
9/30/2016	\$36.67	THE UPS STORE #0232
9/30/2016	\$1,569.82	GREER COMMISSION PUBLIC W
9/30/2016		TRACKWRESTLING.COM
9/30/2016		FORMS AND SUPPLY - AOPD AMAZON MKTPLACE PMTS
9/30/2016		DUNKIN #344963 Q35
9/30/2016		
9/30/2016	•	SHERATON TAMPA RIVERWALK
9/30/2016		SFI ELECTRONICS, LLC
9/30/2016		NCTE - MOTO
9/30/2016		LOWES #00667
9/30/2016		TOTAL MAINTENANCE SOLUTIO
9/30/2016		THE PEACE CENTER
9/30/2016		JUNIOR LIBRARY GUI
9/30/2016	\$500.00	
9/30/2016		WORLD'S FINEST CHOCOLATE
9/30/2016		UNITED REFRIG INC 499
9/30/2016		GREENVILLE TURF AND TRACT
9/30/2016		LEGO EDUCATION
9/30/2016		Amazon.com
9/30/2016		CREGGER COMPANY 2
9/30/2016		TOTAL MAINTENANCE SOLUTIO
9/30/2016		LOWES #00528
9/30/2016	\$480.00	ROBERTSON'S COUNTERTOPS
9/30/2016	\$806.47	GOLDEN CORRAL 2599
9/30/2016		TARGET 00019372
9/30/2016	\$53.00	SQ ANDY'S TECH SUPPLY
9/30/2016	\$390.15	TRANE SUPPLY-115413
9/30/2016	\$64.58	BARNES&NOBLE.COM-BN
9/30/2016	\$66.14	HOLDER ELECTRIC SUPPLY
9/30/2016	\$420.00	SQ MUSEUM & GALLER
9/30/2016	\$1,118.86	TRANE SUPPLY-115413
9/30/2016	(\$70.28)	CLAIM ADJ/TRAVEL INSURANC
9/30/2016	\$65.67	RUE21 # 495 GREENVILLE
9/30/2016	(\$128.50)	
9/30/2016	. ,	DMI DELL K-12 REL
9/30/2016		DNI AUTO PARTS
9/30/2016		MUSIC THEATRE INTN'L
9/30/2016		LANDSCAPERS SUPPLY OF GR
9/30/2016	\$147.51	LOWES #01718
9/30/2016	\$224.37	HOLIDAY INN EXPRESS GREE
9/30/2016	\$60.00	AMERICAS BEST 5281
9/30/2016	\$1,397.53	THE NATIONAL BETA CLUB
9/30/2016		SQ FAIRYTALE FLORIST
9/30/2016	•	KRISPY KREME DOUGH
9/30/2016		STAPLS7163476599000001
9/30/2016	\$719.95	STUDIES WEEKLY

9/30/2016	\$410.04	HAJOCA TAYLORS 72
9/30/2016		123SIGNUP
9/30/2016		AAA SUPPLY INC GREENVILLE
9/30/2016		UNITED REFRIG INC 497
9/30/2016	\$602.25	SAMSCLUB #8278
9/30/2016	\$168.54	CRESCENT SUPPLY COMP INC
9/30/2016	\$41.38	WAL-MART #4583
9/30/2016	\$800.00	IN FLOCABULARY, LLC
9/30/2016	\$99.58	LOWES #00528
9/30/2016	\$40.15	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$54.82	BWI - GREENVILLE/
9/30/2016	\$20.07	ADVANCE AUTO PARTS #5440
9/30/2016	\$104.81	SAMSCLUB #8278
9/30/2016	\$14.91	SHERWIN WILLIAMS 702785
9/30/2016	\$60.00	NASSP E-COMMERCE
9/30/2016	\$25.74	WM SUPERCENTER #640
9/30/2016	\$4,451.93	GREER COMMISSION PUBLIC W
9/30/2016		COSTCO WHSE #1005
9/30/2016	\$23.23	FOOD SHOP
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016		DOLLAR GENERAL #10260
9/30/2016	· · · · · · · · · · · · · · · · · · ·	CUSTOM SIGNS INC
9/30/2016		AAA SUPPLY INC GREENVILLE
9/30/2016		DNI AUTO PARTS
9/30/2016		WAL-MART #2687
9/30/2016		TOTAL MAINTENANCE SOLUTIO
9/30/2016		TOTAL MAINTENANCE SOLUTIO
9/30/2016	·	EB SYMPOSIUM AND LUNC
9/30/2016		AC MOORE STR 58
9/30/2016		OFFICE DEPOT #1214
9/30/2016		THE SYSTEM DEPOT
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016		PRESENTATION SYSTEMS SO
9/30/2016		STAPLES DIRECT
9/30/2016	•	PAYPAL SCAAE
9/30/2016		AMAZON MICTOL ACE DIATE
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016	· · · · · · · · · · · · · · · · · · ·	I D WHOLESALERS NORTHERN TOOL EQUIPMNT
9/30/2016		WM SUPERCENTER #5487
9/30/2016 9/30/2016		MUSIC IS ELEMENTARY
9/30/2016	•	LOWES #00667
9/30/2016	\$437.78	BATTERY SPECIALISTS
9/30/2016	\$6.33	THE HOME DEPOT #1127
9/30/2016	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/30/2016	\$1,365.58	GREENVILLE TURF AND TRACT
9/30/2016	(\$200.00)	
9/30/2016	\$537.87	EMBASSY SUITES N CHRLS
9/30/2016	\$180.00	COG ZOO
9/30/2016	\$81.04	QUILL CORPORATION
9/30/2016	\$529.67	JOHNSTONE SUPPLY
9/30/2016	\$39.94	WM SUPERCENTER #2687
3/33/2010	ψυυ.υ -	TTIVI COI LINGLITILIN #2001

0/00/0040	040.54	LIOLDED ELECTRIC CURRILY
9/30/2016		HOLDER ELECTRIC SUPPLY
9/30/2016		GOPHER SPORT
9/30/2016		GREYHOUND LINES CNP
9/30/2016		7-ELEVEN 36846
9/30/2016		EMBASSY SUITES N CHRLS
9/30/2016		TOTAL MAINTENANCE SOLUTIO
9/30/2016		COSTCO WHSE #1005
9/30/2016		SHERWIN WILLIAMS 702275
9/30/2016		SFI ELECTRONICS, LLC GOLDEN CORRAL 2599
9/30/2016 9/30/2016		NORTHBOUND ENTERPRISE OUT
9/30/2016	•	LRP CONFERENCES LLC
9/30/2016		PAYPAL SCCOUNCILTE
9/30/2016		LAND O'SUN DAIRIES
9/30/2016		BI-LO GROCERY #5704
9/30/2016		SAMSCLUB #8278
9/30/2016	·	STAPLES DIRECT
9/30/2016		OREILLY AUTO 00045690
9/30/2016		TRANE SUPPLY-115413
9/30/2016		GOVERNMENT FINANCE
9/30/2016		ATLAS PEN & PENCIL LLC
9/30/2016		FLAGHOUSE INC
9/30/2016		IN FLOCABULARY, LLC
9/30/2016		MAACO AUTO PAINTING
9/30/2016		FOLLETT SCHOOL SOLUTIONS
9/30/2016		SQ DENVER DOWNS FA
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016		DBC BLICK ART MATERIAL
9/30/2016	\$104.60	SP LPS-DESIGNJET STR
9/30/2016	\$31.95	AMAZON MKTPLACE PMTS
9/30/2016	\$359.17	SIGNS BY TOMORROW
9/30/2016	\$32.40	LITTLE CAESARS 0101 0011
9/30/2016	\$415.33	RAYMOND GEDDES
9/30/2016		BAKER DISTRIBUTING #578
9/30/2016		SOCAR CHEMICAL COMPANY
9/30/2016		HOLDER ELECTRIC SUPPLY
9/30/2016		LOWES #01983
9/30/2016		AMAZON MKTPLACE PMTS
9/30/2016		BATTERY SPECIALISTS
9/30/2016	\$4.81	PPG PAINTS 9388
9/30/2016	\$42.32	BI-LO GROCERY #5624
9/30/2016	\$22.01	AMAZON MKTPLACE PMTS
9/30/2016	\$900.00	VISUALTHESAURUS.COM
9/30/2016	\$434.89	COSTCO WHSE #1005
9/30/2016	\$59.00	SMORE.COM
9/30/2016	\$54.95	WALGREENS #10389
9/30/2016	\$115.00	METAL WORKS
9/30/2016	\$50.00	WINTHROP UNIVERSITY
9/30/2016	\$648.00	KRISPY KREME DOUGH
9/30/2016	\$35.48	DOLLAR TREE
9/30/2016	\$36.89	WM SUPERCENTER #1244
9/30/2016	\$12.76	BLACK ELECTRICAL SUPPLY I

9/30/2016	\$200.13	ST CLAIR SIGNS
9/30/2016	\$348.68	THE HOME DEPOT #1126
9/30/2016	\$9.17	FASTENAL COMPANY01
9/30/2016	\$10.40	AMAZON MKTPLACE PMTS
9/30/2016	\$148.44	TRANE SUPPLY-115413
9/30/2016	\$345.76	TRANE SUPPLY-115413
9/30/2016	\$11.24	LOWES #00667
9/30/2016	\$11.74	J.W. VAUGHAN CO. INC.
9/30/2016	\$26.06	MCDONALD'S F4798
9/30/2016	\$300.00	PAYPAL SCAAE
9/30/2016	\$106.95	BI-LO GROCERY #5195
9/30/2016	\$350.21	SKUTT CERAMICS
9/30/2016	\$63.58	GOS// GREENVILLE OFFICE S
9/30/2016	\$100.00	GREENVILLE SWAMP RABBITS
9/30/2016	\$603.29	INTERSTATE BATTERIES
9/30/2016	\$12.94	WM SUPERCENTER #4145
9/30/2016	\$548.85	GOS// GREENVILLE OFFICE S
9/30/2016	\$5.84	LOWES #01983
9/30/2016	\$159.97	WM SUPERCENTER #640
9/30/2016	\$528.24	SFI ELECTRONICS, LLC
9/30/2016	\$163.43	
9/30/2016		ULINE SHIP SUPPLIES
9/30/2016	\$100.26	WM SUPERCENTER #5487
9/30/2016	\$189.48	Amazon.com
9/30/2016		CMH #43 DV OF HAINES
9/30/2016	\$22.86	LOWES #00667
9/30/2016	\$375.00	123SIGNUP
	\$2,039,585.49	

Greenville County Schools Credit							
Card - September 2016							
Posted	Occurred	Merchant Name Am		nount			
2016-09-09	2016-09-08	COG NLAURENS	\$	1.50			
2016-09-20	2016-09-19	AMERICAN ASSOC OF SCHOOL	\$	685.00			
2016-09-27	2016-09-26	SCASBO	\$	235.00			
				•			
			\$	921.50			

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