

# School District Expenditure Transparency - June 2016

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	06/01/2016	50720	Transits	411	25,169.93
1002049	DUKE ENERGY CORP.	06/01/2016	50470	Energy-Electricity	5232016	444,153.06
1002688	GREENVILLE TECH CHARTER HIGH S	06/01/2016	50720	Transits	412	188,959.41
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/01/2016	50720	Transits	413	179,280.25
1002934	LEGACY CHARTER SCHOOL	06/01/2016	50720	Transits	414	371,943.39
1003233	BRASHIER MID COLLEGE CHARTER	06/01/2016	50720	Transits	415	185,510.47
1004205	PUBLIX	06/01/2016	50460	Food Purchases	73222	181.54
1004436	GREER MIDDLE COLLEGE CHARTER S	06/01/2016	50720	Transits	416	232,778.34
1000033	K MART #4016	06/02/2016	50410	Supplies	119261	998.15
1000033	K MART #4016	06/02/2016	50410	Supplies	119498	998.15
1000035	K MART #7274	06/02/2016	50410	Supplies	119262	581.48
1000035	K MART #7274	06/02/2016	50410	Supplies	119499	581.48
1000145	BLUE RIDGE RURAL WATER COMPANY	06/02/2016	50321	Public Utility Services (Excludes EnergySee 470)	119183	139.15
1000145	BLUE RIDGE RURAL WATER COMPANY	06/02/2016	50321	Public Utility Services (Excludes EnergySee 470)	119420	139.15
1000152	BROME SCHOOL PRODUCTS	06/02/2016	20410	Inventory Recd not Vouchered	119189	2,124.24
1000152	BROME SCHOOL PRODUCTS	06/02/2016	20410	Inventory Recd not Vouchered	119426	2,124.24
1000164	CAMCOR	06/02/2016	50445	Technology and Software Supplies	119195	4,793.32
1000164	CAMCOR	06/02/2016	50445	Technology and Software Supplies	119432	4,793.32
1000329	ORIENTAL TRADING COMPANY	06/02/2016	50410	Supplies	119303	1,957.03
1000329	ORIENTAL TRADING COMPANY	06/02/2016	50410	Supplies	119540	1,957.03
1000340	CRESCENT SUPPLY CO INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119210	4,674.60
1000340	CRESCENT SUPPLY CO INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119447	4,674.60
1000392	PITNEY BOWES	06/02/2016	50410	Supplies	119317	3,000.00
1000392	PITNEY BOWES	06/02/2016	50410	Supplies	119554	3,000.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/02/2016	50410	Supplies-Custodial	119374	3,416.80
1000494	UNITED CHEMICAL AND SUPPLY INC	06/02/2016	50410	Supplies-Custodial	119611	3,416.80
1000557	JANITOR'S WHOLESALE SUPPLY	06/02/2016	50410	Supplies-Custodial	119257	1,084.92
1000557	JANITOR'S WHOLESALE SUPPLY	06/02/2016	50410	Supplies-Custodial	119494	1,084.92
1000573	SCAGPO	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119333	120.00
1000573	SCAGPO	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119570	120.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2016	50520	ConstructionServices Arch Fees Capitalize	119286	135,310.56
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2016	50520	ConstructionServices Arch Fees Capitalize	119523	135,310.56
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	119286	1,199.96
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	119523	1,199.96
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/02/2016	50410	Supplies	119198	2,993.35
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/02/2016	50410	Supplies	119435	2,993.35
1000756	W.W. GRAINGER	06/02/2016	50410	Supplies-HVAC supplies	119383	1,460.68
1000756	W.W. GRAINGER	06/02/2016	50410	Supplies-HVAC supplies	119620	1,460.68
1000836	SCHOLASTIC BOOK FAIRS	06/02/2016	50410	Supplies	119336	2,786.04
1000836	SCHOLASTIC BOOK FAIRS	06/02/2016	50410	Supplies	119573	2,786.04
1000837	SCHOLASTIC MAGAZINES	06/02/2016	50410	Supplies	119337	395.60

1000837	SCHOLASTIC MAGAZINES	06/02/2016	50410	Supplies	119574	395.60
1000838	DUKE POWER	06/02/2016	50470	Energy-Electricity	119218	1,842.53
1000838	DUKE POWER	06/02/2016	50470	Energy-Electricity	119455	1,842.53
1000901	QUILL CORPORATION	06/02/2016	50410	Supplies	119320	135.04
1000901	QUILL CORPORATION	06/02/2016	50410	Supplies	119557	135.04
1000946	CDW, GOVERNMENT, INC.	06/02/2016	50445	Technology and Software Supplies	119201	848.00
1000946	CDW, GOVERNMENT, INC.	06/02/2016	50445	Technology and Software Supplies	119438	848.00
1000954	SMITH, SAMUEL (SECURITY)	06/02/2016	50395	Other Professional and Technical Services	119349	138.00
1000954	SMITH, SAMUEL (SECURITY)	06/02/2016	50395	Other Professional and Technical Services	119586	138.00
1000956	JOHN DEERE COMPANY	06/02/2016	50540	Equipment Over 5000	119258	8,259.13
1000956	JOHN DEERE COMPANY	06/02/2016	50540	Equipment Over 5000	119495	8,259.13
1001050	PITSCO EDUCATION	06/02/2016	50410	Supplies	119310	277.14
1001050	PITSCO EDUCATION	06/02/2016	50410	Supplies	119547	277.14
1001091	STARKEY LABORATORIES	06/02/2016	50445	Technology and Software Supplies	119357	438.89
1001091	STARKEY LABORATORIES	06/02/2016	50445	Technology and Software Supplies	119594	438.89
1001222	STAPLES ADVANTAGE	06/02/2016	50410	Supplies	119364	447.42
1001222	STAPLES ADVANTAGE	06/02/2016	50410	Supplies	119601	447.42
1001268	SCHOLASTIC INC	06/02/2016	50410	Supplies	119338	2,504.82
1001268	SCHOLASTIC INC	06/02/2016	50410	Supplies	119575	2,504.82
1001501	RICOH USA, INC	06/02/2016	50345	Tech Svc-Copier Contract	119327	179.82
1001501	RICOH USA, INC	06/02/2016	50345	Tech Svc-Copier Contract	119328	191.50
1001501	RICOH USA, INC	06/02/2016	50345	Tech Svc-Copier Contract	119564	179.82
1001501	RICOH USA, INC	06/02/2016	50345	Tech Svc-Copier Contract	119565	191.50
1001567	BILINGUAL DICTIONARIES	06/02/2016	50410	Supplies	119180	113.14
1001567	BILINGUAL DICTIONARIES	06/02/2016	50410	Supplies	119417	113.14
1001572	FLINN SCIENTIFIC, INC.	06/02/2016	50410	Supplies	119227	1,405.24
1001572	FLINN SCIENTIFIC, INC.	06/02/2016	50410	Supplies	119464	1,405.24
1001573	REALLY GOOD STUFF	06/02/2016	50410	Supplies	119324	341.82
1001573	REALLY GOOD STUFF	06/02/2016	50410	Supplies	119561	341.82
1001618	LAERDAL MEDICAL CORPORATION	06/02/2016	50345	Technology	119268	2,667.28
1001618	LAERDAL MEDICAL CORPORATION	06/02/2016	50345	Technology	119505	2,667.28
1001738	INGLES MARKET INC	06/02/2016	50410	Supplies	119253	379.22
1001738	INGLES MARKET INC	06/02/2016	50410	Supplies	119490	379.22
1001738	INGLES MARKET INC	06/02/2016	50490	Supplies Food and Meals	119253	138.12
1001738	INGLES MARKET INC	06/02/2016	50490	Supplies Food and Meals	119490	138.12
1001763	NETWORK CONTROLS & ELECTRIC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119297	6,605.08
1001763	NETWORK CONTROLS & ELECTRIC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119534	6,605.08
1001768	EDUCATION AND BUSINESS SUMMIT	06/02/2016	50332	Travel - Registration	119220	770.00
1001768	EDUCATION AND BUSINESS SUMMIT	06/02/2016	50332	Travel - Registration	119221	990.00
1001768	EDUCATION AND BUSINESS SUMMIT	06/02/2016	50332	Travel - Registration	119457	770.00
1001768	EDUCATION AND BUSINESS SUMMIT	06/02/2016	50332	Travel - Registration	119458	990.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/02/2016	50395	Other Professional and Technical Services	119291	814.38
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/02/2016	50395	Other Professional and Technical Services	119528	814.38
1001782	NORTH GREENVILLE UNIVERSITY	06/02/2016	50360	Printing and Binding	119299	159.00
1001782	NORTH GREENVILLE UNIVERSITY	06/02/2016	50360	Printing and Binding	119536	159.00
1001805	US POSTAL SERVICE	06/02/2016	50410	Supplies	119380	215.00
1001805	US POSTAL SERVICE	06/02/2016	50410	Supplies	119617	215.00

1001870	OFFICE DEPOT, INC.	06/02/2016	50410	Supplies	119302	1,860.80
1001870	OFFICE DEPOT, INC.	06/02/2016	50410	Supplies	119539	1,860.80
1001886	COPY SPOT, INC.	06/02/2016	50395	Digitalization For As-Built Drawings	119208	187.89
1001886	COPY SPOT, INC.	06/02/2016	50395	Digitalization For As-Built Drawings	119445	187.89
1002083	MOORE MEDICAL	06/02/2016	20410	Inventory Recd not Vouchered	119290	1,106.38
1002083	MOORE MEDICAL	06/02/2016	20410	Inventory Recd not Vouchered	119527	1,106.38
1002140	BOOKSOURCE	06/02/2016	50410	Supplies	119185	1,353.50
1002140	BOOKSOURCE	06/02/2016	50410	Supplies	119422	1,353.50
1002157	PLAY WITH A PURPOSE	06/02/2016	50410	Supplies	119312	242.48
1002157	PLAY WITH A PURPOSE	06/02/2016	50410	Supplies	119549	242.48
1002226	ACADEMIC INNOVATIONS LLC	06/02/2016	50345	Technology	119163	3,512.84
1002226	ACADEMIC INNOVATIONS LLC	06/02/2016	50345	Technology	119400	3,512.84
1002226	ACADEMIC INNOVATIONS LLC	06/02/2016	50410	Supplies	119163	2,722.40
1002226	ACADEMIC INNOVATIONS LLC	06/02/2016	50410	Supplies	119400	2,722.40
1002312	TRANE US, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119370	360.00
1002312	TRANE US, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119607	360.00
1002318	SOUTHEASTERN PAPER GROUP	06/02/2016	50410	Supplies-Custodial	119352	125.56
1002318	SOUTHEASTERN PAPER GROUP	06/02/2016	50410	Supplies-Custodial	119589	125.56
1002417	FRINGE BENEFITS MANGEMENT COMP	06/02/2016	20412	Health Savings - Deductible	119229	795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	06/02/2016	20412	Health Savings - Deductible	119466	795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	06/02/2016	20412	Out of Pocket Medical	119229	749.98
1002417	FRINGE BENEFITS MANGEMENT COMP	06/02/2016	20412	Out of Pocket Medical	119466	749.98
1002432	CASIE	06/02/2016	50332	Travel - Registration	119200	16,915.00
1002432	CASIE	06/02/2016	50332	Travel - Registration	119437	16,915.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/02/2016	50332	Travel - Lodging	119376	4,925.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/02/2016	50332	Travel - Lodging	119613	4,925.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/02/2016	50332	Travel - Registration	119376	23,450.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/02/2016	50332	Travel - Registration	119613	23,450.00
1002483	NATURE WATCH	06/02/2016	50410	Supplies	119293	1,784.04
1002483	NATURE WATCH	06/02/2016	50410	Supplies	119530	1,784.04
1002561	OTICON, INC	06/02/2016	50445	Technology and Software Supplies	119304	477.00
1002561	OTICON, INC	06/02/2016	50445	Technology and Software Supplies	119541	477.00
1002618	STEVE SPANGLER SCIENCE	06/02/2016	50410	Supplies	119359	1,001.19
1002618	STEVE SPANGLER SCIENCE	06/02/2016	50410	Supplies	119596	1,001.19
1002643	CULLUM SERVICES INC.	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119213	93,646.60
1002643	CULLUM SERVICES INC.	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119450	93,646.60
1002676	COCHLEAR AMERICAS	06/02/2016	50445	Technology and Software Supplies	119206	518.34
1002676	COCHLEAR AMERICAS	06/02/2016	50445	Technology and Software Supplies	119443	518.34
1002680	CHARTER COMMUNICATIONS	06/02/2016	50395	Other Professional and Technical Services	119203	134.99
1002680	CHARTER COMMUNICATIONS	06/02/2016	50395	Other Professional and Technical Services	119440	134.99
1002703	HEINEMANN PUBLISHING	06/02/2016	50410	Supplies	119245	3,525.80
1002703	HEINEMANN PUBLISHING	06/02/2016	50410	Supplies	119482	3,525.80
1002717	SNOW, STEPHANIE L.	06/02/2016	50395	Other Professional and Technical Services	119351	805.00
1002717	SNOW, STEPHANIE L.	06/02/2016	50395	Other Professional and Technical Services	119588	805.00
1002726	ECHOLS OIL CO.	06/02/2016	50410	Supplies-Vehicle fuel	119219	2,106.00

1002726	ECHOLS OIL CO.	06/02/2016	50410	Supplies-Vehicle fuel	119456	2,106.00
1002762	SCHOLASTIC, INC.	06/02/2016	50410	Supplies	119336	153.32
1002762	SCHOLASTIC, INC.	06/02/2016	50410	Supplies	119339	100.00
1002762	SCHOLASTIC, INC.	06/02/2016	50410	Supplies	119573	153.32
1002762	SCHOLASTIC, INC.	06/02/2016	50410	Supplies	119576	100.00
1002829	ULINE, INC.	06/02/2016	50410	Supplies	119373	1,303.71
1002829	ULINE, INC.	06/02/2016	50410	Supplies	119610	1,303.71
1002909	STAX'S ORIGINAL	06/02/2016	50490	Supplies Food and Meals	119358	216.00
1002909	STAX'S ORIGINAL	06/02/2016	50490	Supplies Food and Meals	119595	216.00
1002978	HAMMETT, MICHAEL J	06/02/2016	50395	Other Security Services	119240	210.00
1002978	HAMMETT, MICHAEL J	06/02/2016	50395	Other Security Services	119477	210.00
1002999	SILMAR ELECTRONICS	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119345	7,103.97
1002999	SILMAR ELECTRONICS	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119582	7,103.97
1003033	AMAZON.COM	06/02/2016	50410	Supplies	119165	2,454.61
1003033	AMAZON.COM	06/02/2016	50410	Supplies	119402	2,454.61
1003102	GREER, JENNIFER CARON	06/02/2016	50395	Other Professional and Technical Services	119237	1,430.00
1003102	GREER, JENNIFER CARON	06/02/2016	50395	Other Professional and Technical Services	119474	1,430.00
1003186	SCANTEX BUSINESS SYSTEMS	06/02/2016	50445	Technology and Software Supplies	119334	402.88
1003186	SCANTEX BUSINESS SYSTEMS	06/02/2016	50445	Technology and Software Supplies	119571	402.88
1003250	HEALTHMASTER HOLDINGS, LLC	06/02/2016	50345	Technology	119244	3,731.79
1003250	HEALTHMASTER HOLDINGS, LLC	06/02/2016	50345	Technology	119481	3,731.79
1003286	HAMILTON, ANDREW	06/02/2016	50395	Other Security Services	119239	390.00
1003286	HAMILTON, ANDREW	06/02/2016	50395	Other Security Services	119476	390.00
1003404	MANAGEMENT DECISIONS	06/02/2016	50395	Other Professional and Technical Services	119283	1,277.50
1003404	MANAGEMENT DECISIONS	06/02/2016	50395	Other Professional and Technical Services	119520	1,277.50
1003470	LEGO EDUCATION	06/02/2016	50410	Supplies	119275	1,269.21
1003470	LEGO EDUCATION	06/02/2016	50410	Supplies	119512	1,269.21
1003590	AMERICAN SECURITY GREENVILLE	06/02/2016	50329	Other - Property Serv	119166	6,667.34
1003590	AMERICAN SECURITY GREENVILLE	06/02/2016	50329	Other - Property Serv	119403	6,667.34
1003590	AMERICAN SECURITY GREENVILLE	06/02/2016	50395	Other Security Services	119166	556.20
1003590	AMERICAN SECURITY GREENVILLE	06/02/2016	50395	Other Security Services	119403	556.20
1003614	PIEDMONT NATURAL GAS	06/02/2016	50470	Energy-Gas	119308	13,893.39
1003614	PIEDMONT NATURAL GAS	06/02/2016	50470	Energy-Gas	119545	13,893.39
1003615	QUILL CORPORATION	06/02/2016	50410	Supplies	119320	462.87
1003615	QUILL CORPORATION	06/02/2016	50410	Supplies	119557	462.87
1003845	WARD, WENDY COOK	06/02/2016	50395	Other Professional and Technical Services	119385	1,230.00
1003845	WARD, WENDY COOK	06/02/2016	50395	Other Professional and Technical Services	119622	1,230.00
1004014	ACT, INC.	06/02/2016	50345	Technology	119164	143.50
1004014	ACT, INC.	06/02/2016	50345	Technology	119401	143.50
1004721	RACKLEY, JONATHAN H	06/02/2016	50395	Other Professional and Technical Services	119321	240.00
1004721	RACKLEY, JONATHAN H	06/02/2016	50395	Other Professional and Technical Services	119558	240.00
1004760	LOFTIS, MICHAEL DEREK	06/02/2016	50395	Other Professional and Technical Services	119279	240.00
1004760	LOFTIS, MICHAEL DEREK	06/02/2016	50395	Other Professional and Technical Services	119516	240.00
1004788	SHARP BUSINESS SYSTEMS	06/02/2016	50345	Tech Svc-Copier Contract	119343	3,565.66
1004788	SHARP BUSINESS SYSTEMS	06/02/2016	50345	Tech Svc-Copier Contract	119580	3,565.66
1004973	VIRTUAL IMAGE TECHNOLOGY	06/02/2016	50395	Digitalization For As-Built Drawings	119381	1,054.04
1004973	VIRTUAL IMAGE TECHNOLOGY	06/02/2016	50395	Digitalization For As-Built Drawings	119618	1,054.04

1004973	VIRTUAL IMAGE TECHNOLOGY	06/02/2016	50395	Other Professional and Technical Services	119381	127.28
1004973	VIRTUAL IMAGE TECHNOLOGY	06/02/2016	50395	Other Professional and Technical Services	119618	127.28
1005469	LOWE'S -CHERRYDALE	06/02/2016	50410	Supplies	119280	135.85
1005469	LOWE'S -CHERRYDALE	06/02/2016	50410	Supplies	119281	1,305.07
1005469	LOWE'S -CHERRYDALE	06/02/2016	50410	Supplies	119517	135.85
1005469	LOWE'S -CHERRYDALE	06/02/2016	50410	Supplies	119518	1,305.07
1005577	JOSTENS, INC	06/02/2016	50410	Supplies	119260	884.91
1005577	JOSTENS, INC	06/02/2016	50410	Supplies	119497	884.91
1005586	NCS PEARSON, INC.	06/02/2016	50410	Supplies-Testing	119294	448.00
1005586	NCS PEARSON, INC.	06/02/2016	50410	Supplies-Testing	119531	448.00
1005742	HEINEMANN	06/02/2016	50410	Supplies	119245	5,330.10
1005742	HEINEMANN	06/02/2016	50410	Supplies	119482	5,330.10
1006043	YMCA OF GREENVILLE	06/02/2016	50395	Other Professional and Technical Services	119397	600.00
1006043	YMCA OF GREENVILLE	06/02/2016	50395	Other Professional and Technical Services	119634	600.00
1006082	THE DBQ PROJECT	06/02/2016	50410	Supplies	119367	702.00
1006082	THE DBQ PROJECT	06/02/2016	50410	Supplies	119604	702.00
1006341	KELLY, JANET J.	06/02/2016	50311	Instructional Services	119263	2,092.50
1006341	KELLY, JANET J.	06/02/2016	50311	Instructional Services	119500	2,092.50
1007246	SEMANYK, JASON MICHAEL	06/02/2016	50395	Other Professional and Technical Services	119341	592.50
1007246	SEMANYK, JASON MICHAEL	06/02/2016	50395	Other Professional and Technical Services	119578	592.50
1007840	BRUCE AIR FILTER CO	06/02/2016	50410	Supplies-Filters	119192	15,278.46
1007840	BRUCE AIR FILTER CO	06/02/2016	50410	Supplies-Filters	119429	15,278.46
1008262	BEHAVIOR ANALYST CERT BOARD	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119177	100.00
1008262	BEHAVIOR ANALYST CERT BOARD	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119414	100.00
1008543	YEAROUT, MICHAEL PHILLIP	06/02/2016	50395	Other Professional and Technical Services	119396	360.00
1008543	YEAROUT, MICHAEL PHILLIP	06/02/2016	50395	Other Professional and Technical Services	119633	360.00
1008543	YEAROUT, MICHAEL PHILLIP	06/02/2016	50395	Other Security Services	119396	210.00
1008543	YEAROUT, MICHAEL PHILLIP	06/02/2016	50395	Other Security Services	119633	210.00
1009090	REGIONS BANK	06/02/2016	50399	Misc-Bank Service Charges	119325	1,537.50
1009090	REGIONS BANK	06/02/2016	50399	Misc-Bank Service Charges	119562	1,537.50
1009159	GALLAGHER, LAUREN M	06/02/2016	50395	Other Professional and Technical Services	119231	3,000.00
1009159	GALLAGHER, LAUREN M	06/02/2016	50395	Other Professional and Technical Services	119468	3,000.00
1009725	PARAMORE, JOHNATHAN "LUKE'	06/02/2016	50395	Other Professional and Technical Services	119307	360.00
1009725	PARAMORE, JOHNATHAN "LUKE'	06/02/2016	50395	Other Professional and Technical Services	119544	360.00
1009725	PARAMORE, JOHNATHAN "LUKE'	06/02/2016	50395	Other Security Services	119307	210.00
1009725	PARAMORE, JOHNATHAN "LUKE'	06/02/2016	50395	Other Security Services	119544	210.00
1009825	VISUAL GRAPHICS	06/02/2016	50360	Printing and Binding	119382	443.35
1009825	VISUAL GRAPHICS	06/02/2016	50360	Printing and Binding	119619	443.35
1009848	SPITZ, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119354	49,535.00
1009848	SPITZ, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119591	49,535.00
1009913	TD CONVENTION CENTER	06/02/2016	50490	Supplies Food and Meals	119365	30,978.14
1009913	TD CONVENTION CENTER	06/02/2016	50490	Supplies Food and Meals	119602	30,978.14
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/02/2016	50345	Tech Srvc-Copier Contract	119346	472.75
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/02/2016	50345	Tech Srvc-Copier Contract	119583	472.75
1010173	AUSTIN, MICHAEL P	06/02/2016	50395	Other Professional and Technical Services	119170	480.00

1010173	AUSTIN, MICHAEL P	06/02/2016	50395	Other Professional and Technical Services	119407	480.00
1010174	BRAGG, JOHNATHAN DEAN	06/02/2016	50395	Other Professional and Technical Services	119188	120.00
1010174	BRAGG, JOHNATHAN DEAN	06/02/2016	50395	Other Professional and Technical Services	119425	120.00
1010926	MAYBERRY DESIGNS	06/02/2016	50312	Instructional Programs Improvement Services	119285	600.00
1010926	MAYBERRY DESIGNS	06/02/2016	50312	Instructional Programs Improvement Services	119522	600.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/02/2016	50311	Instructional Services	119190	315.08
1011076	BRIDGE INTERPRETATION TRANSLAT	06/02/2016	50311	Instructional Services	119427	315.08
1011076	BRIDGE INTERPRETATION TRANSLAT	06/02/2016	50395	Other Professional and Technical Services	119190	100.12
1011076	BRIDGE INTERPRETATION TRANSLAT	06/02/2016	50395	Other Professional and Technical Services	119427	100.12
1011120	CHANNING BETE COMPANY INC	06/02/2016	50410	Supplies	119202	462.11
1011120	CHANNING BETE COMPANY INC	06/02/2016	50410	Supplies	119439	462.11
1011120	CHANNING BETE COMPANY INC	06/02/2016	50445	Technology and Software Supplies	119202	174.90
1011120	CHANNING BETE COMPANY INC	06/02/2016	50445	Technology and Software Supplies	119439	174.90
1011224	ERVIN JR, LONNIE DALE	06/02/2016	50395	Other Professional and Technical Services	119223	120.00
1011224	ERVIN JR, LONNIE DALE	06/02/2016	50395	Other Professional and Technical Services	119460	120.00
1011243	i-SAFE, INC	06/02/2016	50345	Technology	119252	4,750.00
1011243	i-SAFE, INC	06/02/2016	50345	Technology	119489	4,750.00
1011296	BURDETTE ENGINEERING INC	06/02/2016	50395	Other Professional and Technical Services	119193	540.00
1011296	BURDETTE ENGINEERING INC	06/02/2016	50395	Other Professional and Technical Services	119430	540.00
1011296	BURDETTE ENGINEERING INC	06/02/2016	50520	ConstructionServices Arch Fees Capitalize	119193	2,400.00
1011296	BURDETTE ENGINEERING INC	06/02/2016	50520	ConstructionServices Arch Fees Capitalize	119430	2,400.00
1011353	J & R FENCE CO	06/02/2016	50410	Supplies-Grounds	119254	210.00
1011353	J & R FENCE CO	06/02/2016	50410	Supplies-Grounds	119491	210.00
1011365	RAINBOW INTERNATIONAL	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119323	16,448.52
1011365	RAINBOW INTERNATIONAL	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119560	16,448.52
1011381	SMITH, DONNA F	06/02/2016	50395	Other Professional and Technical Services	119347	630.00
1011381	SMITH, DONNA F	06/02/2016	50395	Other Professional and Technical Services	119584	630.00
1011453	HAMPSHIRE, ELLEN MARIE	06/02/2016	50395	Other Professional and Technical Services	119241	1,651.95
1011453	HAMPSHIRE, ELLEN MARIE	06/02/2016	50395	Other Professional and Technical Services	119478	1,651.95
1012060	HARRISON, KEVIN K	06/02/2016	50395	Other Professional and Technical Services	119243	720.00
1012060	HARRISON, KEVIN K	06/02/2016	50395	Other Professional and Technical Services	119480	720.00
1012066	MIZE, WILLIAM M	06/02/2016	50395	Other Professional and Technical Services	119289	720.00
1012066	MIZE, WILLIAM M	06/02/2016	50395	Other Professional and Technical Services	119526	720.00
1012072	LANE, CHARLES WINFIELD	06/02/2016	50395	Other Professional and Technical Services	119270	960.00
1012072	LANE, CHARLES WINFIELD	06/02/2016	50395	Other Professional and Technical Services	119507	960.00
1012158	JOHNSON ELECTRIC CO, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119259	71,469.00
1012158	JOHNSON ELECTRIC CO, INC	06/02/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119496	71,469.00
1012204	POWELL, CHRISTOPHER BRANDON	06/02/2016	50395	Other Professional and Technical Services	119313	390.00
1012204	POWELL, CHRISTOPHER BRANDON	06/02/2016	50395	Other Professional and Technical Services	119550	390.00
1012221	ENCORE TECHNOLOGY GROUP	06/02/2016	50445	Technology and Software Supplies	119222	301.04
1012221	ENCORE TECHNOLOGY GROUP	06/02/2016	50445	Technology and Software Supplies	119459	301.04
1012558	MARTIN, JEAN L.	06/02/2016	50395	Other Professional and Technical Services	119284	385.00
1012558	MARTIN, JEAN L.	06/02/2016	50395	Other Professional and Technical Services	119521	385.00
1012667	THE HALL COMPANY INC.	06/02/2016	50410	Supplies	119368	866.06
1012667	THE HALL COMPANY INC.	06/02/2016	50410	Supplies	119605	866.06

1012672	WINCHESTER, DEBORAH L.	06/02/2016	50395	Other Professional and Technical Services	119392	960.00
1012672	WINCHESTER, DEBORAH L.	06/02/2016	50395	Other Professional and Technical Services	119629	960.00
1012674	BRIGMAN, LISA MCCOMBS	06/02/2016	50395	Other Professional and Technical Services	119191	460.00
1012674	BRIGMAN, LISA MCCOMBS	06/02/2016	50395	Other Professional and Technical Services	119428	460.00
1013155	PARAMORE, DAVID	06/02/2016	50395	Other Professional and Technical Services	119306	577.50
1013155	PARAMORE, DAVID	06/02/2016	50395	Other Professional and Technical Services	119543	577.50
1013168	REYNOLDS, HALEY	06/02/2016	50395	Other Professional and Technical Services	119326	740.00
1013168	REYNOLDS, HALEY	06/02/2016	50395	Other Professional and Technical Services	119563	740.00
1013203	JACKSON, JONATHAN	06/02/2016	50311	Instructional Services	119256	155.20
1013203	JACKSON, JONATHAN	06/02/2016	50311	Instructional Services	119493	155.20
1013309	HIT SERVICES, LLC	06/02/2016	50395	Other Professional and Technical Services	119248	1,486.10
1013309	HIT SERVICES, LLC	06/02/2016	50395	Other Professional and Technical Services	119485	1,486.10
1013369	BELNICK INC/DBA BIZCHAIR.COM	06/02/2016	50410	Supplies	119181	214.96
1013369	BELNICK INC/DBA BIZCHAIR.COM	06/02/2016	50410	Supplies	119418	214.96
1013434	KRONOS INCORPORATED	06/02/2016	50345	Technology	119267	187,262.99
1013434	KRONOS INCORPORATED	06/02/2016	50345	Technology	119504	187,262.99
1013617	BELFLOWER, KRISTEN	06/02/2016	50395	Other Professional and Technical Services	119178	950.00
1013617	BELFLOWER, KRISTEN	06/02/2016	50395	Other Professional and Technical Services	119415	950.00
1013849	LAWSON, MELISSA	06/02/2016	50395	Other Professional and Technical Services	119273	135.00
1013849	LAWSON, MELISSA	06/02/2016	50395	Other Professional and Technical Services	119510	135.00
1014080	BORDERLANDS COMICS & GAMES	06/02/2016	50430	Library Books and Materials	119186	1,197.95
1014080	BORDERLANDS COMICS & GAMES	06/02/2016	50430	Library Books and Materials	119423	1,197.95
1014091	TEKSYSTEMS INC.	06/02/2016	50316	Data Processing Services	119366	13,200.00
1014091	TEKSYSTEMS INC.	06/02/2016	50316	Data Processing Services	119603	13,200.00
1014161	FAIRVIEW CHILD DEVELOPMENT	06/02/2016	50331	Student Transportation	119224	100.00
1014161	FAIRVIEW CHILD DEVELOPMENT	06/02/2016	50331	Student Transportation	119461	100.00
1014188	KROFF CHEMICAL COMPANY INC	06/02/2016	50323	R&M Preventative Maintenance	119266	3,750.00
1014188	KROFF CHEMICAL COMPANY INC	06/02/2016	50323	R&M Preventative Maintenance	119503	3,750.00
1014203	ASSOC OF RECORDS MANAGERS & AD	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119167	210.00
1014203	ASSOC OF RECORDS MANAGERS & AD	06/02/2016	50640	Organization Membership Dues and Fees (Professional)	119404	210.00
1014225	SEXTON, ANDREW J.	06/02/2016	50395	Other Professional and Technical Services	119342	270.00
1014225	SEXTON, ANDREW J.	06/02/2016	50395	Other Professional and Technical Services	119579	270.00
1014272	SMITH, JACOB	06/02/2016	50395	Other Security Services	119348	630.00
1014272	SMITH, JACOB	06/02/2016	50395	Other Security Services	119585	630.00
1014379	AUDIOLOGY SYSTEMS INC	06/02/2016	50445	Technology and Software Supplies	119169	213.00
1014379	AUDIOLOGY SYSTEMS INC	06/02/2016	50445	Technology and Software Supplies	119406	213.00
1014528	KEYS PRINTING COMPANY, INC	06/02/2016	50360	Printing and Binding	119264	504.39
1014528	KEYS PRINTING COMPANY, INC	06/02/2016	50360	Printing and Binding	119501	504.39
1014679	YOUTH ADVOCATE PROGRAMS, INC	06/02/2016	50395	Other Professional and Technical Services	119398	8,697.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	06/02/2016	50395	Other Professional and Technical Services	119635	8,697.00
1014850	O'NEILL, MICHAEL WILLIAM	06/02/2016	50395	Other Security Services	119300	210.00
1014850	O'NEILL, MICHAEL WILLIAM	06/02/2016	50395	Other Security Services	119537	210.00
1014974	SOWASH VENTURES, LLC	06/02/2016	50312	Instructional Programs Improvement Services	119353	5,980.00
1014974	SOWASH VENTURES, LLC	06/02/2016	50312	Instructional Programs Improvement Services	119590	5,980.00
1014994	HOLBROOKS, SAMUEL M.	06/02/2016	50395	Other Professional and Technical Services	119249	180.00
1014994	HOLBROOKS, SAMUEL M.	06/02/2016	50395	Other Professional and Technical Services	119486	180.00
1015037	SUNWIND SOLAR INDUSTRIES, INC	06/02/2016	50410	Supplies	119362	2,703.00

1015037	SUNWIND SOLAR INDUSTRIES, INC	06/02/2016	50410	Supplies	119599	2,703.00
1015077	KNOWLEDGE RESOURCES GROUP, INC	06/02/2016	50311	Instructional Services	119265	14,983.74
1015077	KNOWLEDGE RESOURCES GROUP, INC	06/02/2016	50311	Instructional Services	119502	14,983.74
1044603	NORTH CAROLINA STATE UNIVERSIT	06/02/2016	50332	Travel - Registration	119298	5,070.00
1044603	NORTH CAROLINA STATE UNIVERSIT	06/02/2016	50332	Travel - Registration	119535	5,070.00
1000302	US FOODSERVICE	06/03/2016	50462	Food Commodity Distribution Charge	73233	9,423.40
1001140	PAPA JOHN'S PIZZA	06/03/2016	50460	Food Purchases	73235	118,761.83
1002038	PET DAIRY	06/03/2016	50460	Food Purchases	73237	193,718.26
1004748	MARVIN'S PRODUCE	06/03/2016	50460	Food Purchases	73239	144,648.08
1011188	GENERAL SALES CO	06/03/2016	10290	Asset Clearing	73240	5,772.94
1013558	SYSCO COLUMBIA, LLC	06/03/2016	50460	Food Purchases	73242	644,008.96
1013558	SYSCO COLUMBIA, LLC	06/03/2016	50490	Supplies Food and Meals	73242	90,394.08
1013600	PIEDMONT COCA-COLA BOTTLING	06/03/2016	50460	Food Purchases	73243	3,332.25
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/06/2016	50323	Repairs and Maintenance Services	73250	9,126.00
1001281	MEYER CENTER	06/06/2016	50720	Transits	418	8,912.64
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/06/2016	50545	TechnologyEquipment Under 5000	73251	10,849.10
1007884	SIGNATURES, INC.	06/06/2016	50410	Supplies	73252	289.38
1014337	CAROLINA PIG COOKERS	06/06/2016	50540	Equipment Under 5000	73253	2,725.00
1000066	LAKESHORE LEARNING MATERIALS	06/07/2016	50410	Supplies	2748	3,145.23
1000264	COMMUNICATION SERVICE CENTER I	06/07/2016	50323	R&M Serv-Equipment Repair Serv	2749	292.90
1000264	COMMUNICATION SERVICE CENTER I	06/07/2016	50445	Technology and Software Supplies	2749	771.84
1000567	FOLLETT SCHOOL SOLUTIONS	06/07/2016	50430	Library Books and Materials	2750	6,807.42
1000714	RAINBOW BOOK CO.	06/07/2016	50430	Library Books and Materials	2751	3,582.95
1000721	FORMS & SUPPLY, INC.	06/07/2016	20410	Inventory Recd not Vouchered	2752	5,232.16
1000721	FORMS & SUPPLY, INC.	06/07/2016	50360	Printing and Binding	2752	1,640.88
1000721	FORMS & SUPPLY, INC.	06/07/2016	50410	Supplies	2752	126.76
1003021	A & A FIRE PROTECTION	06/07/2016	50323	R&M Serv-Plant Serv	2753	272.31
1004788	SHARP BUSINESS SYSTEMS	06/07/2016	50323	Repairs and Maintenance Services	73300	166.12
1005405	ECOLAB INC.	06/07/2016	50311	Instructional Services	73301	10,503.60
1005405	ECOLAB INC.	06/07/2016	50323	Repairs and Maintenance Services	73301	985.06
1014743	HERALD OFFICE SUPPLY	06/07/2016	50410	Supplies	2754	258.00
1000056	SAUNDERS OFFICE SUPPLY	06/08/2016	50410	Supplies	119915	1,944.21
1000056	SAUNDERS OFFICE SUPPLY	06/08/2016	50445	Technology and Software Supplies	119915	134.17
1000062	SC DEPARTMENT OF CORRECTIONS	06/08/2016	50410	Supplies	119916	155.00
1000109	KAPLAN EARLY LEARNING CO	06/08/2016	50410	Supplies	119802	1,667.65
1000113	LOWE'S OF GREENVILLE	06/08/2016	50410	Supplies	119819	226.87
1000128	BAGATELLE	06/08/2016	50490	Supplies Food and Meals	119660	1,305.71
1000133	BATTERY SPECIALISTS INC	06/08/2016	50410	Supplies-Custodial	119665	578.90
1000164	CAMCOR	06/08/2016	50445	Technology and Software Supplies	119691	1,103.67
1000164	CAMCOR	06/08/2016	50545	TechnologyEquipment Under 5000	119691	1,913.28
1000167	CAPSTONE	06/08/2016	50410	Supplies	119694	3,012.87
1000205	NASCO INC	06/08/2016	50410	Supplies	119859	3,544.05
1000209	MARIETTA WATER DISTRICT	06/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	119827	438.41
1000286	EVERBIND/MARCO	06/08/2016	50410	Supplies	119732	1,070.38
1000317	COWART AWARDS	06/08/2016	50399	Miscellaneous Purchased Services	119710	1,426.76
1000340	CRESCENT SUPPLY CO INC	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119712	3,098.59
1000377	STATE DEPARTMENT OF EDUCATION	06/08/2016	50660	Pupil Activity	119953	13,039.84
1000494	UNITED CHEMICAL AND SUPPLY INC	06/08/2016	50410	Supplies-Custodial	119979	66,858.44



1000539	HOUGHTON MIFFLIN HARCOURT	06/08/2016	50410	Supplies	119783	12,707.39
1000557	JANITOR'S WHOLESALE SUPPLY	06/08/2016	50410	Supplies-Custodial	119796	232.27
1000566	FISHER SCIENTIFIC	06/08/2016	50410	Supplies	119736	268.57
1000663	ANN'S CAKES & CATERING	06/08/2016	50490	Supplies Food and Meals	119650	620.10
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/08/2016	50520	ConstructionServices Arch Fees Capitalize	119842	4,499.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/08/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	119842	13,501.75
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/08/2016	50410	Supplies	119695	4,900.06
1000805	BOUND TO STAY BOUND	06/08/2016	50410	Supplies	119675	7,893.19
1000814	SARGENT-WELCH SCIENTIFIC	06/08/2016	50410	Supplies	119913	450.41
1000829	SIMS, INC.	06/08/2016	50345	Technology	119937	500.00
1000838	DUKE POWER	06/08/2016	50470	Energy-Electricity	119723	470.85
1000849	APPLE INC.	06/08/2016	50445	Technology and Software Supplies	119651	1,205.22
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/08/2016	50332	Travel - Lodging	119729	745.92
1000971	OSLAGER, DANNY	06/08/2016	50395	Other Professional and Technical Services	119866	105.00
1001021	PINE GROVE	06/08/2016	50313	Student Services	119881	6,377.49
1001025	HILTON MYRTLE BEACH RESORT	06/08/2016	50332	Travel - Lodging	119776	927.96
1001087	INDEXX. INC.	06/08/2016	50360	Printing and Binding	119787	1,409.62
1001090	ANDERSON BROTHERS	06/08/2016	50323	R&M Serv-Vehicle Serv	119647	3,485.15
1001090	ANDERSON BROTHERS	06/08/2016	50410	Supplies-Vehicle Supplies	119647	2,000.00
1001222	STAPLES ADVANTAGE	06/08/2016	50410	Supplies	119962	895.81
1001332	UNITED RENTALS	06/08/2016	50540	Equipment Under 5000	119980	1,694.94
1001492	ADVANCED BIONICS CORPORATION	06/08/2016	50445	Technology and Software Supplies	119638	360.40
1001523	LRP PUBLICATIONS	06/08/2016	50410	Supplies	119820	844.73
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/08/2016	50395	Other Professional and Technical Services	119653	8,459.50
1001731	SOUTH CAROLINA RETIREMENT SYST	06/08/2016	20412	Employer Retirement Payable	119947	11,131.49
1001731	SOUTH CAROLINA RETIREMENT SYST	06/08/2016	20412	Retirement Deduction	119947	5,541.91
1001738	INGLES MARKET INC	06/08/2016	50410	Supplies	119789	326.51
1001738	INGLES MARKET INC	06/08/2016	50490	Supplies Food and Meals	119789	150.87
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/08/2016	50395	Other Professional and Technical Services	119854	698.04
1001775	STANDARD STATIONERY SUPPLY CO.	06/08/2016	20410	Inventory Recd not Vouchered	119951	3,148.08
1001782	NORTH GREENVILLE UNIVERSITY	06/08/2016	50360	Printing and Binding	119861	360.40
1001870	OFFICE DEPOT, INC.	06/08/2016	50410	Supplies	119865	982.54
1002057	SMITH DRAY LINE	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119941	449.88
1002083	MOORE MEDICAL	06/08/2016	20410	Inventory Recd not Vouchered	119852	6,560.34
1002140	BOOKSOURCE	06/08/2016	50410	Supplies	119672	3,939.25
1002150	BARNES & NOBLE, INC.	06/08/2016	50410	Supplies	119663	1,690.82
1002150	BARNES & NOBLE, INC.	06/08/2016	50445	Technology and Software Supplies	119663	3,190.31
1002295	SCHOOL SPOT	06/08/2016	50410	Supplies	119921	883.14
1002311	MCDONALD, JANET	06/08/2016	50395	Other Professional and Technical Services	119840	900.00
1002312	TRANE US, INC	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119973	1,440.00
1002318	SOUTHEASTERN PAPER GROUP	06/08/2016	20410	Inventory Recd not Vouchered	119948	45,362.28
1002404	BWI COMPANIES, INC.	06/08/2016	50410	Supplies	119690	593.99
1002417	FRINGE BENEFITS MANGEMENT COMP	06/08/2016	20412	Out of Pocket Medical	119742	106.25
1002479	PHONAK, LLC	06/08/2016	50323	Repairs and Maintenance Services	119879	314.17
1002479	PHONAK, LLC	06/08/2016	50445	Technology and Software Supplies	119879	369.21
1002525	4IMPRINT, INC.	06/08/2016	50410	Supplies	119636	361.66
1002561	OTICON, INC	06/08/2016	50323	Repairs and Maintenance Services	119867	185.00

1002685	CROWN TROPHY	06/08/2016	50490	Other Supplies and Materials	119713	3,653.66
1002695	DELL MARKETING	06/08/2016	50445	Technology and Software Supplies	119720	71,572.31
1002717	SNOW, STEPHANIE L.	06/08/2016	50395	Other Professional and Technical Services	119945	1,076.25
1002726	ECHOLS OIL CO.	06/08/2016	50410	Supplies-Vehicle fuel	119725	29,903.18
1002751	APS- LEGAL EASE, LLC	06/08/2016	50395	Other Professional and Technical Services	119652	735.00
1002762	SCHOLASTIC, INC.	06/08/2016	50410	Supplies	119920	42,833.60
1002868	HONEY BAKED HAM	06/08/2016	50490	Supplies Food and Meals	119780	425.17
1002934	LEGACY CHARTER SCHOOL	06/08/2016	50720	Transits	419	70,000.00
1002934	LEGACY CHARTER SCHOOL	06/08/2016	50720	Transits	420	106,064.49
1002936	SILMAR ELECTRONICS, INC.	06/08/2016	50445	Technology and Software Supplies	119933	1,673.54
1002940	TRIUMPH LEARNING LLC	06/08/2016	50410	Supplies	119978	4,873.90
1002957	SMITH METAL FAB, INC.	06/08/2016	50410	Supplies-Generator PM	119942	1,886.80
1002999	SILMAR ELECTRONICS	06/08/2016	50445	Technology and Software Supplies	119934	1,837.57
1003033	AMAZON.COM	06/08/2016	50410	Supplies	119643	1,750.20
1003106	UNIVERSAL PROTECTION SECURITY	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119981	1,132.55
1003250	HEALTHMASTER HOLDINGS, LLC	06/08/2016	50345	Technology	119771	1,867.50
1003265	SIGNS BY TOMORROW	06/08/2016	50360	Printing and Binding	119932	452.64
1003294	WOODRUFF, NANCY	06/08/2016	50395	Other Professional and Technical Services	119998	790.00
1003404	MANAGEMENT DECISIONS	06/08/2016	50395	Other Professional and Technical Services	119825	1,312.50
1003553	TRANSNATIONAL FORWARDERS, CORP	06/08/2016	50660	Pupil Activity	119974	36,907.50
1003590	AMERICAN SECURITY GREENVILLE	06/08/2016	50329	Other - Property Serv	119646	4,610.97
1003590	AMERICAN SECURITY GREENVILLE	06/08/2016	50395	Other Professional and Technical Services	119646	146.78
1003590	AMERICAN SECURITY GREENVILLE	06/08/2016	50395	Other Security Services	119646	370.80
1003614	PIEDMONT NATURAL GAS	06/08/2016	50470	Energy-Gas	119880	653.55
1003666	WESTMORELAND, JOHNNY LYLE	06/08/2016	50395	Other Professional and Technical Services	119990	645.00
1003697	MANSEL, DESHLER C.	06/08/2016	50395	Other Professional and Technical Services	119826	480.00
1004271	SKINNER, JARED	06/08/2016	50395	Other Professional and Technical Services	119939	420.00
1004511	EDVOTEK, INC.	06/08/2016	50410	Supplies	119727	100.65
1004760	LOFTIS, MICHAEL DEREK	06/08/2016	50395	Other Professional and Technical Services	119816	157.50
1004788	SHARP BUSINESS SYSTEMS	06/08/2016	38045	Local Funds AP	119928	108.80
1004788	SHARP BUSINESS SYSTEMS	06/08/2016	50345	Tech Srvc-Copier Contract	119928	26,622.70
1004949	SC DEPARTMENT OF JUVENILE JUST	06/08/2016	50720	Transits	119917	3,273.54
1005751	BAILEY, CHRISTOPHER R	06/08/2016	50395	Other Professional and Technical Services	119661	772.50
1005891	PATTERSON MEDICAL SUPPLY	06/08/2016	50410	Supplies	119875	914.71
1006088	GOINS, EUGENE	06/08/2016	50395	Other Professional and Technical Services	119756	735.00
1006341	KELLY, JANET J.	06/08/2016	50311	Instructional Services	119803	847.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119919	12,326.60
1006609	GLADSON, DALLAS K.	06/08/2016	50395	Other Professional and Technical Services	119754	720.00
1006610	GODFREY, JAMES TRAVIS	06/08/2016	50395	Other Professional and Technical Services	119755	660.00
1006636	RIVERA, RAMON L.	06/08/2016	50395	Other Professional and Technical Services	119895	420.00
1007268	BELUE, THOMAS SCOTT	06/08/2016	50395	Other Professional and Technical Services	119666	1,260.00
1007414	WALKER & WHITESIDE INC	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119985	60,195.00
1007450	CANNON ROOFING	06/08/2016	50323	Repairs and Maintenance Services	119693	2,809.00
1007840	BRUCE AIR FILTER CO	06/08/2016	50410	Supplies-Filters	119684	12,767.22
1008165	STEWART JR, DAVID R	06/08/2016	50395	Other Professional and Technical Services	119959	360.00
1008333	FLOCABULARY	06/08/2016	50345	Technology	119737	101.76

1008415	ROOFING PLUS, INC	06/08/2016	50520	ConstructionServices Buildings Capitalize	119903	50,672.20
1008445	RAYMOND ENGINEERING SC	06/08/2016	50395	Other Professional and Technical Services	119888	5,177.50
1008547	TRAILERLOGIC LLC	06/08/2016	10290	Asset Clearing	73302	19,100.33
1009559	AMERICAN FLOOR MATS	06/08/2016	50410	Supplies-Custodial	119645	5,252.20
1009725	PARAMORE, JOHNATHAN "LUKE'	06/08/2016	50395	Other Professional and Technical Services	119874	157.50
1009791	DANA SAFETY SUPPLY INC	06/08/2016	50410	Supplies	119718	2,106.75
1009833	HOOVER, DEVIN A	06/08/2016	50395	Other Professional and Technical Services	119781	960.00
1009860	SARTAIN, SUSAN M	06/08/2016	50395	Other Professional and Technical Services	119914	1,170.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/08/2016	50345	Tech Srvc-Copier Contract	119935	244.09
1010075	ECS CAROLINAS LLP	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119726	3,000.00
1010101	REECE, JONATHAN SHANE	06/08/2016	50395	Other Professional and Technical Services	119890	240.00
1010317	REDMAN, JOHN DAVID	06/08/2016	50395	Other Professional and Technical Services	119889	420.00
1010343	MILLER, TY	06/08/2016	50395	Other Professional and Technical Services	119849	255.00
1010458	MCALISTER, BRADLEY CARL	06/08/2016	50395	Other Professional and Technical Services	119835	240.00
1010590	PIZZA AND THEN SOME	06/08/2016	50490	Supplies Food and Meals	119882	324.00
1010728	STAFFORD CONSULTING ENGINEERS	06/08/2016	50395	Other Professional and Technical Services	119950	1,200.00
1011141	COMPLETE PUBLIC RELATIONS	06/08/2016	50399	Miscellaneous Purchased Services	119705	1,495.00
1011194	ROYAL ENGINEERING INC	06/08/2016	50520	ConstructionServices Arch Fees Capitalize	119905	3,500.00
1011379	BOYD, CHANDLER L	06/08/2016	50395	Other Professional and Technical Services	119677	1,390.00
1011453	HAMPSHIRE, ELLEN MARIE	06/08/2016	50395	Other Professional and Technical Services	119767	936.11
1011562	GIBBS-SANDERS, SHAMIKA L	06/08/2016	50395	Other Security Services	119752	150.00
1011637	INFOR (US), INC	06/08/2016	50315	Management Services	119788	101,630.00
1011766	WEINMUELLER, ERICH FRANZ	06/08/2016	50395	Other Professional and Technical Services	119987	660.00
1011833	BASTONI, JONATHAN PETER	06/08/2016	50395	Other Professional and Technical Services	119664	480.00
1011929	THE GREAT BOOKS FOUNDATION	06/08/2016	50410	Supplies	119969	3,511.85
1012042	EPPS, STEVEN MICHAEL	06/08/2016	50395	Other Professional and Technical Services	119730	240.00
1012046	FLOOD, RYAN BRENT	06/08/2016	50395	Other Professional and Technical Services	119738	840.00
1012047	TODD, CLAUDE JERRY LEE	06/08/2016	50395	Other Professional and Technical Services	119972	1,245.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/08/2016	50395	Other Professional and Technical Services	119883	480.00
1012058	MALTBY, CHAD CHRISTOPHER	06/08/2016	50395	Other Professional and Technical Services	119824	240.00
1012060	HARRISON, KEVIN K	06/08/2016	50395	Other Professional and Technical Services	119769	157.50
1012066	MIZE, WILLIAM M	06/08/2016	50395	Other Professional and Technical Services	119850	315.00
1012083	SHERMAN-CROMARTIE, CHERYL	06/08/2016	50395	Other Professional and Technical Services	119929	990.00
1012085	HEGGER, MATTHEW CHARLES	06/08/2016	50395	Other Professional and Technical Services	119773	660.00
1012092	AMENDOLARE, WILLIAM TYLER	06/08/2016	50395	Other Professional and Technical Services	119644	420.00
1012108	MILLER, FREDRICK A	06/08/2016	50395	Other Professional and Technical Services	119847	480.00
1012110	BOYD, JOHN DAVID	06/08/2016	50395	Other Professional and Technical Services	119678	240.00
1012112	OWENS, BOBBY RANDALL	06/08/2016	50395	Other Professional and Technical Services	119868	660.00
1012114	MAY, MATT T	06/08/2016	50395	Other Professional and Technical Services	119833	240.00
1012118	WEINMUELLER, HANS P	06/08/2016	50395	Other Professional and Technical Services	119988	420.00
1012122	KUPPINGER, JOHN CLARK	06/08/2016	50395	Other Professional and Technical Services	119807	420.00
1012123	WHITE, JOHN AUSTIN	06/08/2016	50395	Other Professional and Technical Services	119992	660.00
1012139	EDWARDS, ANTHONY TODD	06/08/2016	50395	Other Professional and Technical Services	119728	480.00
1012204	POWELL, CHRISTOPHER BRANDON	06/08/2016	50395	Other Professional and Technical Services	119885	120.00
1012400	SCIENTIFICS DIRECT INC	06/08/2016	50410	Supplies	119922	600.78
1012428	AUTREY, DAVID JENNINGS	06/08/2016	50395	Other Professional and Technical Services	119659	1,140.00
1012524	AIRGAS USA, LLC	06/08/2016	50325	Rentals	119640	136.10
1012671	CAMPBELL, KRISTEN E.	06/08/2016	50395	Other Professional and Technical Services	119692	1,270.00

1012672	WINCHESTER, DEBORAH L.	06/08/2016	50395	Other Professional and Technical Services	119997	200.00
1012704	BOUTON, JOSEPH A.	06/08/2016	50395	Other Professional and Technical Services	119676	900.00
1012708	HALL, DARIUS	06/08/2016	50395	Other Professional and Technical Services	119766	180.00
1012711	KELLY, PATRICK	06/08/2016	50395	Other Professional and Technical Services	119804	360.00
1012717	HOLMAN, BRIAN M	06/08/2016	50395	Other Professional and Technical Services	119779	720.00
1012781	STEWART, JOEL A	06/08/2016	50395	Other Professional and Technical Services	119960	660.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/08/2016	50395	Other Professional and Technical Services	119838	11,050.00
1012852	PHILLIPS JR., JOHN ROBERT	06/08/2016	50395	Other Professional and Technical Services	119877	240.00
1012969	WHITNER, QUINCY SAMONE	06/08/2016	50395	Other Professional and Technical Services	119993	240.00
1012984	RUTH, DAVID WILLIAM	06/08/2016	50395	Other Professional and Technical Services	119908	480.00
1013018	GILES, MATTHEW SCOTT	06/08/2016	50395	Other Professional and Technical Services	119753	660.00
1013091	STEPP, BRADLEY C.	06/08/2016	50395	Other Professional and Technical Services	119955	510.00
1013095	RINEHART, MICHAEL L.	06/08/2016	50395	Other Professional and Technical Services	119894	105.00
1013155	PARAMORE, DAVID	06/08/2016	50395	Other Professional and Technical Services	119873	157.50
1013192	RODRIGUEZ, IVAN	06/08/2016	50395	Other Professional and Technical Services	119901	1,020.00
1013203	JACKSON, JONATHAN	06/08/2016	50311	Instructional Services	119793	155.20
1013246	CONCRETE SUPPLY CO., LLC	06/08/2016	50323	R&M Grounds	119706	159.00
1013309	HIT SERVICES, LLC	06/08/2016	50311	Instructional Services	119777	668.04
1013309	HIT SERVICES, LLC	06/08/2016	50395	Other Professional and Technical Services	119777	1,949.36
1013340	AERIE DOCUMENT SOLUTION INC	06/08/2016	50395	Digitalization For As-Built Drawings	119639	900.00
1013393	MUNTERS CORPORATION	06/08/2016	50395	Other Professional and Technical Services	119856	7,529.94
1013476	ZELLMANN, OTTO N.	06/08/2016	50395	Other Professional and Technical Services	120002	1,070.68
1013495	WOODY, CAMERON	06/08/2016	50395	Other Professional and Technical Services	120001	660.00
1013639	BOONE, CHARLES R.	06/08/2016	50395	Other Professional and Technical Services	119673	577.50
1013640	HEATH, JEFFREY, S	06/08/2016	50395	Other Professional and Technical Services	119772	240.00
1013643	MAY III, ROBERT D.	06/08/2016	50395	Other Professional and Technical Services	119832	180.00
1013693	RAVELL, BRETT W	06/08/2016	50395	Other Professional and Technical Services	119887	840.00
1013770	SANDEFUR, KENNETH	06/08/2016	50395	Other Professional and Technical Services	119911	480.00
1013849	LAWSON, MELISSA	06/08/2016	50395	Other Professional and Technical Services	119810	150.00
1014048	MUNN, CHRISTOPHER	06/08/2016	50395	Other Professional and Technical Services	119855	240.00
1014091	TEKSYSTEMS INC.	06/08/2016	50316	Data Processing Services	119967	3,300.00
1014161	FAIRVIEW CHILD DEVELOPMENT	06/08/2016	50331	Student Transportation	119733	100.00
1014225	SEXTON, ANDREW J.	06/08/2016	50395	Other Professional and Technical Services	119927	157.50
1014256	MONEY CENTS FOR KIDS, LLC	06/08/2016	50410	Supplies	119851	807.70
1014385	GRAY, KIMBERLY	06/08/2016	50311	Instructional Services	119757	420.00
1014404	BURNS, KATHLEEN K	06/08/2016	50311	Instructional Services	119687	637.50
1014416	BRIGHT, CHAD	06/08/2016	50395	Other Professional and Technical Services	119681	720.00
1014417	HUMBURG, RYAN	06/08/2016	50395	Other Professional and Technical Services	119785	240.00
1014489	PALMETTO TESOL	06/08/2016	50332	Travel - Registration	119872	4,074.00
1014523	RUTH, GLORIA	06/08/2016	50311	Instructional Services	119909	485.00
1014527	THOMAS, RHODE	06/08/2016	50395	Other Professional and Technical Services	119971	1,532.50
1014566	ALEXANDER, JAMES KYLE	06/08/2016	50395	Other Professional and Technical Services	119641	240.00
1014592	LA STEELCRAFT PRODUCTS	06/08/2016	50540	Equipment Over 5000	119808	14,452.98
1014654	ROBINSON, CHRISTOPHER DALE	06/08/2016	50395	Other Professional and Technical Services	119898	480.00
1014770	SOLOMON, RANDAL J	06/08/2016	50395	Other Professional and Technical Services	119946	900.00
1014816	HALL, ANDREW BLAKE	06/08/2016	50395	Other Professional and Technical Services	119765	660.00
1014817	SCITTS KITS, LLC	06/08/2016	50410	Supplies	119923	1,527.46
1014983	HOLLINS EXP SERV OF GREENSBORO	06/08/2016	50399	Miscellaneous Purchased Services	119778	5,137.03
1014990	FUN EXPRESS, LLC	06/08/2016	50410	Supplies	119746	133.95

1014993	BROAD, MATTHEW	06/08/2016	50395	Other Professional and Technical Services	119670	1,080.00
1014993	BROAD, MATTHEW	06/08/2016	50395	Other Professional and Technical Services	120003	1,080.00
1015002	FLOWERS, KEVIN SHANE	06/08/2016	50395	Other Professional and Technical Services	119739	480.00
1015034	THE 3D CONNECTORS	06/08/2016	50445	Technology and Software Supplies	119968	1,481.88
1015052	JARED PAUL GREER	06/08/2016	50395	Other Professional and Technical Services	119798	480.00
1015100	CLAMP, WILLIAM HARRISON	06/08/2016	50395	Other Professional and Technical Services	119702	240.00
1015101	RUSSO, JOSEPH VICTOR	06/08/2016	50395	Other Professional and Technical Services	119907	240.00
1015113	LITERACY RESOURCES, INC	06/08/2016	50410	Supplies	119814	810.80
1015114	THE SHERWIN-WILLIAMS COMPANY	06/08/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	119970	537.06
1015119	LOHNES, MARTHA	06/08/2016	50395	Other Professional and Technical Services	119817	1,200.00
1044570	CAROLINA WATER SERVICE INC	06/08/2016	50321	Public Utility Services (Excludes EnergySee 470)	119696	3,234.60
1044574	WOODS SERVICES	06/08/2016	50313	Student Services	119999	6,326.40
1000567	FOLLETT SCHOOL SOLUTIONS	06/13/2016	50430	Library Books and Materials	2755	154.47
1000721	FORMS & SUPPLY, INC.	06/13/2016	50410	Supplies	2756	2,838.34
1000721	FORMS & SUPPLY, INC.	06/13/2016	50445	Technology and Software Supplies	2756	398.03
1001790	JOHNSTONE SUPPLY	06/13/2016	50410	Supplies-HVAC supplies	2757	1,423.20
1001790	JOHNSTONE SUPPLY	06/13/2016	50410	Supplies-Preventative Maint	2757	2,846.23
1003021	A & A FIRE PROTECTION	06/13/2016	50323	R&M Serv-Plant Serv	2758	690.36
1003917	CLASSROOM DIRECT	06/13/2016	50410	Supplies	2759	849.44
1000367	PEPSI-COLA BOTTLING COMPANY	06/14/2016	50460	Food Purchases	73316	776.13
1000721	FORMS & SUPPLY, INC.	06/14/2016	50410	Supplies	73317	107.26
1002049	DUKE ENERGY CORP.	06/14/2016	50470	Energy-Electricity	6072016	331,465.24
1005515	PLUS LINEN	06/14/2016	50490	Other Supplies and Materials	73318	113.34
1011188	GENERAL SALES CO	06/14/2016	50540	Equipment Under 5000	73319	521.47
1013600	PIEDMONT COCA-COLA BOTTLING	06/14/2016	50460	Food Purchases	73320	1,366.00
1000065	AMERICAN BOOK COMPANY	06/15/2016	50410	Supplies	120049	1,790.88
1000112	LOWE'S OF GREER	06/15/2016	50410	Supplies	120179	2,232.51
1000113	LOWE'S OF GREENVILLE	06/15/2016	50410	Supplies	120178	2,371.88
1000113	LOWE'S OF GREENVILLE	06/15/2016	50410	Supplies-Custodial	120178	285.57
1000145	BLUE RIDGE RURAL WATER COMPANY	06/15/2016	50321	Public Utility Services (Excludes EnergySee 470)	120061	1,542.60
1000164	CAMCOR	06/15/2016	50410	Supplies	120069	190.01
1000164	CAMCOR	06/15/2016	50445	Technology and Software Supplies	120069	500.23
1000184	CARSON-DELLOSA PUBLISHING CO.,	06/15/2016	50410	Supplies	120074	810.86
1000223	SCHOOL MEDIA ASSOCIATES	06/15/2016	50445	Technology and Software Supplies	120246	359.73
1000261	ELLISON EDUCATIONAL EQUIPMENT	06/15/2016	50410	Supplies	120106	146.07
1000305	QUILL CORPORATION	06/15/2016	50410	Supplies	120226	428.62
1000317	COWART AWARDS	06/15/2016	50360	Printing and Binding	120090	875.56
1000332	CRANDALL CORPORATION	06/15/2016	50395	Other Professional and Technical Services	120091	3,750.00
1000332	CRANDALL CORPORATION	06/15/2016	50395	Prof Tech Srvc-Chemical Disposal	120091	1,825.00
1000377	STATE DEPARTMENT OF EDUCATION	06/15/2016	50660	Pupil Activity	120266	3,186.80
1000490	UNITED STATES POST OFFICE-MAIN	06/15/2016	50399	Miscellaneous Purchased Services	120315	1,508.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/15/2016	50410	Supplies-Custodial	120283	3,475.87
1000504	WILSON'S # 3	06/15/2016	50410	Supplies	120301	1,004.34
1000560	JERVEY EYE GROUP	06/15/2016	50395	Other Professional and Technical Services	120164	132.00
1000663	ANN'S CAKES & CATERING	06/15/2016	50490	Supplies Food and Meals	120051	621.00
1000671	JONES SCHOOL SUPPLY CO.	06/15/2016	50410	Supplies	120167	930.88
1000699	GEORGE COLEMAN FORD INC	06/15/2016	50323	R&M Serv-Driver Educ Serv	120125	102.00
1000704	SUPER DUPER PUBLICATIONS INC	06/15/2016	50410	Supplies	120269	8,620.58

1000751	NU-IDEA SCHOOL SUPPLY CO INC	06/15/2016	50410	Supplies	120209	1,431.80
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/15/2016	50410	Supplies	120073	64,968.90
1000755	DICK BLICK COMPANY	06/15/2016	50410	Supplies	120100	205.67
1000813	UNIV OF CALIFORNIA, BERKELEY	06/15/2016	50410	Supplies	120285	646.55
1000838	DUKE POWER	06/15/2016	50470	Energy-Electricity	120103	335.52
1000849	APPLE INC.	06/15/2016	50445	Technology and Software Supplies	120052	5,673.12
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/15/2016	50332	Travel - Lodging	120107	810.00
1000946	CDW, GOVERNMENT, INC.	06/15/2016	50345	Technology	120076	556.50
1000954	SMITH, SAMUEL (SECURITY)	06/15/2016	50395	Other Professional and Technical Services	120259	149.50
1001020	GSA BUSINESS/SC BIZ NEWS, LLC	06/15/2016	50350	Advertising	120140	750.00
1001021	PINE GROVE	06/15/2016	50313	Student Services	120220	202.46
1001049	SOUTHERN FLOORING INC.	06/15/2016	50323	R&M Serv-Plant Serv	120264	700.00
1001222	STAPLES ADVANTAGE	06/15/2016	50410	Supplies	120265	439.95
1001222	STAPLES ADVANTAGE	06/15/2016	50410	Supplies	120272	7,258.86
1001222	STAPLES ADVANTAGE	06/15/2016	50445	Technology and Software Supplies	120272	939.19
1001241	SCHOOLMART	06/15/2016	50410	Supplies	120248	2,066.94
1001268	SCHOLASTIC INC	06/15/2016	50410	Supplies	120244	1,336.98
1001475	CONVERSE COLLEGE	06/15/2016	50312	Instructional Programs Improvement Services	120088	16,500.00
1001573	REALLY GOOD STUFF	06/15/2016	50410	Supplies	120229	1,583.72
1001573	REALLY GOOD STUFF	06/15/2016	50445	Technology and Software Supplies	120229	291.77
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/15/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	120053	2,103.75
1001703	ENTERPRISE RENT-A-CAR	06/15/2016	50332	Travel - Transportation	120109	557.22
1001738	INGLES MARKET INC	06/15/2016	50410	Supplies	120155	1,365.31
1001738	INGLES MARKET INC	06/15/2016	50490	Supplies Food and Meals	120155	418.42
1001747	CITY OF GREENVILLE, S.C.	06/15/2016	50399	Miscellaneous Purchased Services	120082	1,551.04
1001752	CARNEGIE LEARNING, INC.	06/15/2016	50345	Technology	120072	15,346.86
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/15/2016	50395	Other Professional and Technical Services	120204	282.54
1001780	CHILDS & HALLIGAN	06/15/2016	50319	Legal Services	120080	112.50
1001870	OFFICE DEPOT, INC.	06/15/2016	50410	Supplies	120210	104.75
1002001	S&ME	06/15/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120240	29,045.76
1002091	J L ROGERS & CALLCOTT ENG.	06/15/2016	50329	Other - Property Serv	120159	241.49
1002162	SCHOOLDUDE.COM	06/15/2016	50345	Technology	120247	26,998.20
1002262	CITY ELECTRIC SUPPLY	06/15/2016	50410	Supplies-Custodial	120081	459.51
1002289	ROCHESTER 100 INC.	06/15/2016	50410	Supplies	120233	1,457.50
1002312	TRANE US, INC	06/15/2016	50410	Supplies-HVAC supplies	120279	4,620.84
1002318	SOUTHEASTERN PAPER GROUP	06/15/2016	50410	Supplies-Custodial	120263	4,940.66
1002398	WIGINGTON TURF	06/15/2016	50323	R&M Serv-Athletic Fields	120296	47,309.92
1002417	FRINGE BENEFITS MANGEMENT COMP	06/15/2016	20412	Health Savings - Deductible	120120	140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/15/2016	20412	Out of Pocket Medical	120120	226.66
1002417	FRINGE BENEFITS MANGEMENT COMP	06/15/2016	20412	Out of Pocket Medical	120121	250.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/15/2016	50332	Travel - Lodging	120286	225.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/15/2016	50332	Travel - Registration	120286	1,200.00
1002568	WILSON & ASSOCIATES	06/15/2016	50323	R&M Serv-Athletic Fields	120300	41,662.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	06/15/2016	50445	Technology and Software Supplies	120170	863.00
1002633	FLASHMASTER LLC	06/15/2016	50445	Technology and Software Supplies	120113	1,326.76
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/15/2016	50470	Energy-Gas	120116	1,972.62
1002685	CROWN TROPHY	06/15/2016	50490	Other Supplies and Materials	120092	445.23
1002695	DELL MARKETING	06/15/2016	50445	Technology and Software Supplies	120096	25,697.10

1002695	DELL MARKETING	06/15/2016	50545	TechnologyEquipment Under 5000	120096	21,291.24
1002717	SNOW, STEPHANIE L.	06/15/2016	50395	Other Professional and Technical Services	120260	551.25
1002726	ECHOLS OIL CO.	06/15/2016	50410	Supplies-Vehicle fuel	120105	1,516.00
1002762	SCHOLASTIC, INC.	06/15/2016	50410	Supplies	120245	31,706.00
1002829	ULINE, INC.	06/15/2016	50410	Supplies	120282	204.07
1003186	SCANTEX BUSINESS SYSTEMS	06/15/2016	50445	Technology and Software Supplies	120243	908.20
1003236	HAWKINS TOWING INC.	06/15/2016	50323	R&M Serv-Vehicle Serv	120146	175.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/15/2016	50345	Technology	120148	1,263.07
1003251	WRIGHT EXPRESS FSC	06/15/2016	50410	Supplies-Driver Ed	120306	891.64
1003285	PET EDGE DIRECT MARKETING	06/15/2016	50410	Supplies	120217	181.23
1003404	MANAGEMENT DECISIONS	06/15/2016	50395	Other Professional and Technical Services	120188	1,032.50
1003590	AMERICAN SECURITY GREENVILLE	06/15/2016	50329	Other - Property Serv	120050	9,348.23
1003615	QUILL CORPORATION	06/15/2016	50410	Supplies	120226	1,303.82
1003619	TOTAL MAINTENANCE SOLUTIONS SO	06/15/2016	50410	Supplies-Custodial	120277	308.54
1003633	GREENVILLE CAR WASH	06/15/2016	50323	R&M Serv-Vehicle Serv	120134	193.00
1004459	STORK SYSTEMS, INC.	06/15/2016	50445	Technology and Software Supplies	120267	233.94
1004498	MOBILE ATTIC	06/15/2016	50325	Rentals	120200	490.68
1004788	SHARP BUSINESS SYSTEMS	06/15/2016	38045	Local Funds AP	120252	4,214.76
1004788	SHARP BUSINESS SYSTEMS	06/15/2016	50345	Tech Svc-Copier Contract	120252	48,382.53
1004914	MHC SOFTWARE, INC	06/15/2016	50360	Printing and Binding	120196	10,580.94
1004973	VIRTUAL IMAGE TECHNOLOGY	06/15/2016	50395	Digitalization For As-Built Drawings	120290	560.90
1005577	JOSTENS, INC	06/15/2016	50410	Supplies	120169	485.85
1005616	CITY OF MAULDIN	06/15/2016	50395	Other Professional and Technical Services	120083	1,393.53
1005616	CITY OF MAULDIN	06/15/2016	50395	Prof Tech Svc-SRO Contracts	120083	8,333.34
1005742	HEINEMANN	06/15/2016	50410	Supplies	120149	2,171.16
1005832	LEXINGTON CO SCH DIST TWO	06/15/2016	50720	Transits	120174	12,797.00
1007318	DEMPSEY, JOHN MICHAEL	06/15/2016	50395	Other Professional and Technical Services	120097	210.00
1007453	JA PIPER ROOFING CO	06/15/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120160	25,938.50
1007584	CHALLENGE DAY	06/15/2016	50312	Instructional Programs Improvement Services	120077	1,162.50
1007840	BRUCE AIR FILTER CO	06/15/2016	50410	Supplies-Filters	120067	5,926.02
1007884	SIGNATURES, INC.	06/15/2016	50410	Uniforms	120254	371.01
1008178	GLYN C BABB PAINT CONTRACTOR	06/15/2016	50323	R&M Serv-Painting Serv	120128	30,975.00
1008220	INTEGRATED MEDIA PUBLISHING	06/15/2016	50350	Advertising	120156	1,125.00
1008437	MIP, INC	06/15/2016	50323	R&M Serv-Plant Serv	120199	8,973.10
1008639	NORTHERN SPEECH SERVICE	06/15/2016	50410	Supplies-Testing	120208	869.69
1008639	NORTHERN SPEECH SERVICE	06/15/2016	50445	Technology and Software Supplies	120208	481.76
1008723	EAI EDUCATION	06/15/2016	50410	Supplies	120104	479.25
1009090	REGIONS BANK	06/15/2016	50399	Misc-Bank Service Charges	120230	1,500.00
1009445	M & A SUPPLY COMPANY, INC	06/15/2016	50410	Supplies-HVAC supplies	120183	3,085.13
1009696	MATRIX CONSTRUCTION CO	06/15/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120190	20,640.55
1009913	TD CONVENTION CENTER	06/15/2016	50490	Other Supplies and Materials	120274	4,707.47
1009913	TD CONVENTION CENTER	06/15/2016	50490	Supplies Food and Meals	120274	11,121.41
1009916	WASTE CONNECTIONS CAROLINAS	06/15/2016	50323	Repairs and Maintenance Services	120293	341.91
1009916	WASTE CONNECTIONS CAROLINAS	06/15/2016	50329	Oth Prop Srv-Waste Management	120293	113.97
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/15/2016	50345	Tech Svc-Copier Contract	120255	234.73
1010525	IXL LEARNING, INC	06/15/2016	50312	Instructional Programs Improvement Services	120157	2,380.00
1010525	IXL LEARNING, INC	06/15/2016	50345	Technology	120157	1,612.00

1010763	DBA ESTES ROCKETS	06/15/2016	50410	Supplies	120095	412.69
1010965	H2L CONSULTING ENGINEERS	06/15/2016	50520	ConstructionServices Arch Fees Capitalize	120141	9,363.00
1011353	J & R FENCE CO	06/15/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120158	14,742.00
1011380	KHOSROWJERDI, DONNA	06/15/2016	50395	Other Professional and Technical Services	120171	330.00
1011784	THE PHONICS DANCE	06/15/2016	50410	Supplies	120276	479.75
1011941	SHRED-A-WAY	06/15/2016	50395	Other Professional and Technical Services	120253	6,534.06
1012221	ENCORE TECHNOLOGY GROUP	06/15/2016	38045	Local Funds AP	120108	4,406.00
1012221	ENCORE TECHNOLOGY GROUP	06/15/2016	50445	Technology and Software Supplies	120108	19,768.60
1012221	ENCORE TECHNOLOGY GROUP	06/15/2016	50545	Technology Equipment Over 5000	120108	8,529.76
1012411	COMPTON, CHARLES C.	06/15/2016	50395	Other Professional and Technical Services	120086	1,693.27
1012587	FIRSTLAB LLC	06/15/2016	50395	Prof Tech Srvc-Drug Testing	120112	2,482.50
1012601	FOUNTAIN INN POLICE DEPT.	06/15/2016	50395	Other Professional and Technical Services	120117	4,000.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/15/2016	50395	Other Professional and Technical Services	120191	1,007.50
1013246	CONCRETE SUPPLY CO., LLC	06/15/2016	50323	R&M Grounds	120087	855.95
1013277	BELL CARRINGTON AND PRICE, LLC	06/15/2016	50319	Legal Services	120058	250.00
1013573	LS3P ASSOCIATES LTD	06/15/2016	50520	ConstructionServices Arch Fees Capitalize	120180	20,544.00
1014038	GOLUB, BARBARA	06/15/2016	50312	Instructional Programs Improvement Services	120129	7,200.00
1014256	MONEY CENTS FOR KIDS, LLC	06/15/2016	50410	Supplies	120202	3,390.87
1014335	UPTOWN CATERING, INC	06/15/2016	50490	Supplies Food and Meals	120316	6,657.66
1014395	FERNANDEZ, ROCIO S.	06/15/2016	50395	Other Professional and Technical Services	120110	1,286.29
1014435	PRAXAIR DISTRIBUTING INC	06/15/2016	50410	Supplies	120221	304.10
1014681	HATCHETTE CONSULTING, LLC	06/15/2016	50395	Other Professional and Technical Services	120145	6,300.00
1014802	FLINN SCIENTIFIC, INC	06/15/2016	50410	Supplies	120115	410.86
1014990	FUN EXPRESS, LLC	06/15/2016	50410	Supplies	120122	438.94
1015023	SOLO SCHOOL PRODUCTS	06/15/2016	50410	Supplies	120261	1,546.54
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/20/2016	50323	Repairs and Maintenance Services	73326	2,708.00
1000831	BAKER DISTRIBUTING	06/20/2016	50323	Repairs and Maintenance Services	73330	222.62
1001763	NETWORK CONTROLS & ELECTRIC	06/20/2016	50545	TechnologyEquipment Under 5000	73331	728.64
1004788	SHARP BUSINESS SYSTEMS	06/20/2016	50323	Repairs and Maintenance Services	73332	305.46
1005515	PLUS LINEN	06/20/2016	50323	Repairs and Maintenance Services	73333	456.33
1005627	HOBART CORPORATION	06/20/2016	50323	Repairs and Maintenance Services	73334	15,400.13
1007213	BANK OF AMERICA	06/20/2016	38045	Local Funds AP	62016	723.36
1007213	BANK OF AMERICA	06/20/2016	50312	Instructional Programs Improvement Services	62016	3,743.68
1007213	BANK OF AMERICA	06/20/2016	50321	Public Utility Services (Excludes EnergySee 470)	62016	4,016.95
1007213	BANK OF AMERICA	06/20/2016	50323	R&M Serv-Equipment Repair Serv	62016	3,561.31
1007213	BANK OF AMERICA	06/20/2016	50323	R&M Serv-Plant Serv	62016	415.24
1007213	BANK OF AMERICA	06/20/2016	50323	R&M Serv-Vehicle Serv	62016	4,244.23
1007213	BANK OF AMERICA	06/20/2016	50323	Repairs and Maintenance Services	62016	12,714.79
1007213	BANK OF AMERICA	06/20/2016	50325	Rentals	62016	2,013.71
1007213	BANK OF AMERICA	06/20/2016	50329	Other - Property Serv	62016	151.73
1007213	BANK OF AMERICA	06/20/2016	50332	Travel - Lodging	62016	15,209.02
1007213	BANK OF AMERICA	06/20/2016	50332	Travel - Registration	62016	4,743.34
1007213	BANK OF AMERICA	06/20/2016	50332	Travel - Transportation	62016	1,821.88
1007213	BANK OF AMERICA	06/20/2016	50340	Comm Srvc-Cellular	62016	31,445.27
1007213	BANK OF AMERICA	06/20/2016	50340	Communication	62016	12,355.79
1007213	BANK OF AMERICA	06/20/2016	50345	Technology	62016	33,538.29
1007213	BANK OF AMERICA	06/20/2016	50350	Advertising	62016	1,303.60
1007213	BANK OF AMERICA	06/20/2016	50360	Printing and Binding	62016	1,397.76



1007213	BANK OF AMERICA	06/20/2016	50395	Other Security Services	62016	1,223.16
1007213	BANK OF AMERICA	06/20/2016	50399	Miscellaneous Purchased Services	62016	1,933.60
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies	62016	135,190.07
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies - IAQ	62016	633.19
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Athletic Fields	62016	218.71
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Custodial	62016	1,298.62
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Generator PM	62016	611.03
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Grounds	62016	4,833.27
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-HVAC supplies	62016	20,965.58
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Preventative Maint	62016	6,569.64
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Routine Maintenance	62016	30,182.41
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Security	62016	939.28
1007213	BANK OF AMERICA	06/20/2016	50410	Supplies-Vehicle Supplies	62016	17,271.48
1007213	BANK OF AMERICA	06/20/2016	50430	Library Books and Materials	62016	2,673.54
1007213	BANK OF AMERICA	06/20/2016	50445	Technology and Software Supplies	62016	101,408.79
1007213	BANK OF AMERICA	06/20/2016	50470	Energy-Electricity	62016	21,287.95
1007213	BANK OF AMERICA	06/20/2016	50470	Energy-Gas	62016	884.31
1007213	BANK OF AMERICA	06/20/2016	50490	Supplies Food and Meals	62016	1,336.38
1007213	BANK OF AMERICA	06/20/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	62016	1,193.72
1007213	BANK OF AMERICA	06/20/2016	50540	Equipment Under 5000	62016	8,907.21
1007213	BANK OF AMERICA	06/20/2016	50545	Technology Equipment Over 5000	62016	6,391.17
1007213	BANK OF AMERICA	06/20/2016	50545	TechnologyEquipment Under 5000	62016	29,488.46
1007213	BANK OF AMERICA	06/20/2016	50580	Mobile Classrooms Construction Non Capitalize	62016	2,023.11
1007213	BANK OF AMERICA	06/20/2016	50640	Organization Membership Dues and Fees (Professional)	62016	642.00
1007213	BANK OF AMERICA	06/20/2016	50660	Pupil Activity	62016	319,876.68
1007213	BANK OF AMERICA	06/20/2016	50670	Sales Tax on Adult Meals	62016	4,600.86
1007213	BANK OF AMERICA	06/20/2016	50710	Fund Modifications	62016	15,237.99
1013600	PIEDMONT COCA-COLA BOTTLING	06/20/2016	50460	Food Purchases	73336	1,183.75
1013965	THOMPSON/LITTLE, INC.	06/20/2016	10290	Asset Clearing	73337	19,565.52
1015159	UNITED REFRIGERATION INC	06/20/2016	50323	Repairs and Maintenance Services	73338	1,465.60
1001281	MEYER CENTER	06/21/2016	50720	Transits	421	47,319.34
1013600	PIEDMONT COCA-COLA BOTTLING	06/21/2016	50460	Food Purchases	73401	642.00
1000006	RESOURCES FOR READING	06/22/2016	50410	Supplies	120471	132.33
1000014	DELTA EDUCATION	06/22/2016	50410	Supplies	2766	174,215.66
1000066	LAKESHORE LEARNING MATERIALS	06/22/2016	50410	Supplies	2760	2,382.83
1000069	LANDSCAPERS SUPPLY INC	06/22/2016	50410	Supplies-Custodial	120423	339.16
1000164	CAMCOR	06/22/2016	50445	Technology and Software Supplies	120346	2,471.92
1000177	MCBRIDES INC	06/22/2016	50410	Supplies	2767	679.23
1000192	CHARRON SPORTS SERVICE INC	06/22/2016	50323	R&M Serv-Gym Bleacher Serv	2761	445.00
1000210	LAURENS ELECTRIC COOPERATIVE	06/22/2016	50470	Energy-Electricity	120426	8,595.14
1000264	COMMUNICATION SERVICE CENTER I	06/22/2016	50323	R&M Serv-Equipment Repair Serv	2762	145.22
1000271	PRO-ED	06/22/2016	50410	Supplies	120462	717.44
1000302	US FOODSERVICE	06/22/2016	50410	Supplies	120521	171.52
1000305	QUILL CORPORATION	06/22/2016	50410	Supplies	120466	187.36
1000329	ORIENTAL TRADING COMPANY	06/22/2016	50410	Supplies	120453	331.35
1000391	PIP PRINTING #3	06/22/2016	50360	Printing and Binding	120459	1,051.48
1000408	TEACHER CREATED RESOURCES,INC.	06/22/2016	50410	Supplies	120505	847.12

1000484	WESTERN PSYCHOLOGICAL SERVICES	06/22/2016	50410	Supplies-Testing	120529	3,442.93
1000494	UNITED CHEMICAL AND SUPPLY INC	06/22/2016	50410	Supplies-Custodial	120517	474.69
1000503	UPSTART	06/22/2016	50410	Supplies	120520	131.45
1000530	HERFF JONES	06/22/2016	50360	Printing and Binding	120407	184.70
1000539	HOUGHTON MIFFLIN HARCOURT	06/22/2016	50410	Supplies	120414	2,583.16
1000567	FOLLETT SCHOOL SOLUTIONS	06/22/2016	50410	Supplies	2763	207.01
1000567	FOLLETT SCHOOL SOLUTIONS	06/22/2016	50430	Library Books and Materials	2763	117,167.74
1000670	SCHOOL SPECIALTY INC	06/22/2016	50410	Supplies	2766	914.17
1000685	GREENWOOD SCHOOL DISTRICT #50	06/22/2016	50720	Transits	120398	8,257.66
1000687	SCHOOL DISTRICT OF PICKENS COU	06/22/2016	50720	Transits	120486	6,098.93
1000699	GEORGE COLEMAN FORD INC	06/22/2016	50325	Rentals	120390	1,253.00
1000715	ASCD	06/22/2016	50332	Travel - Registration	120328	1,479.00
1000721	FORMS & SUPPLY, INC.	06/22/2016	50410	Supplies	2764	2,826.27
1000721	FORMS & SUPPLY, INC.	06/22/2016	50445	Technology and Software Supplies	2764	653.82
1000805	BOUND TO STAY BOUND	06/22/2016	50410	Supplies	120339	158.72
1000826	HARPER, LAMBERT AND BROWN, PA	06/22/2016	50319	Legal Services	120403	2,221.02
1000838	DUKE POWER	06/22/2016	50470	Energy-Electricity	120370	623.98
1000849	APPLE INC.	06/22/2016	50445	Technology and Software Supplies	120326	15,808.84
1000850	AIRGAS USA	06/22/2016	50540	Equipment Under 5000	120318	3,566.90
1001105	BINSWANGER	06/22/2016	50323	R&M Serv-Plant Serv	120335	371.34
1001182	SC DEPT OF EDUCATION TRANSPORT	06/22/2016	50323	Repairs and Maintenance Services	120480	1,045.01
1001222	STAPLES ADVANTAGE	06/22/2016	50410	Supplies	120503	5,628.80
1001268	SCHOLASTIC INC	06/22/2016	50410	Supplies	120483	127.77
1001304	GRAINGER	06/22/2016	50410	Supplies-Custodial	120393	547.63
1001387	GREENE FINNEY & HORTON	06/22/2016	50318	Audit Services	120394	20,000.00
1001503	CURRICULUM ASSOCIATES	06/22/2016	50345	Technology	120362	1,200.00
1001561	HOLDER ELECTRIC SUPPLY	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120412	25,052.04
1001573	REALLY GOOD STUFF	06/22/2016	50410	Supplies	120469	2,732.47
1001652	CRESTLINE	06/22/2016	50490	Other Supplies and Materials	120361	1,317.12
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/22/2016	50395	Other Professional and Technical Services	120327	3,415.75
1001705	AT&T	06/22/2016	50340	Comm Srvc-Landlines	120329	25,019.86
1001710	EDUCATIONAL INNOVATIONS, INC.	06/22/2016	50410	Supplies	120373	7,396.58
1001738	INGLES MARKET INC	06/22/2016	50490	Supplies Food and Meals	120419	162.83
1001747	CITY OF GREENVILLE, S.C.	06/22/2016	50395	Prof Tech Srvc-SRO Contracts	120356	20,666.64
1001763	NETWORK CONTROLS & ELECTRIC	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120448	35,054.49
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/22/2016	50395	Other Professional and Technical Services	120444	132.96
1001787	CENTER FOR DEVELOPMENTAL SERVI	06/22/2016	50325	Rentals	120350	2,704.95
1001790	JOHNSTONE SUPPLY	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120422	507.16
1001804	ROCK HILL SCHOOL DISTRICT 3	06/22/2016	50720	Transits	120474	722.76
1001870	OFFICE DEPOT, INC.	06/22/2016	50410	Supplies	120451	788.24
1002001	S&ME	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120477	16,899.05
1002022	CHICK-FIL-A	06/22/2016	50490	Supplies Food and Meals	120354	1,417.54
1002041	THYSSENKRUPP ELEVATOR	06/22/2016	50323	R&M Serv-Elevator Serv	2765	9,113.75
1002150	BARNES & NOBLE, INC.	06/22/2016	50410	Supplies	120332	3,441.78
1002289	ROCHESTER 100 INC.	06/22/2016	50410	Supplies	120473	425.50

1002312	TRANE US, INC	06/22/2016	50395	Other Professional and Technical Services	120515	448.00
1002312	TRANE US, INC	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120515	55,921.00
1002318	SOUTHEASTERN PAPER GROUP	06/22/2016	50410	Supplies-Custodial	120497	113,244.22
1002318	SOUTHEASTERN PAPER GROUP	06/22/2016	50540	Equipment Under 5000	120497	4,304.76
1002322	SPIRIT TELECOM	06/22/2016	50340	Comm Srvc-Cellular	120500	1,674.51
1002332	OSBORN, SHIRLEY	06/22/2016	50395	Other Professional and Technical Services	120454	470.00
1002398	WIGINGTON TURF	06/22/2016	50323	R&M Serv-Athletic Fields	120531	19,427.68
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Dependent Care Deduction	120386	416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Health Savings - Deductible	120385	795.82
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Health Savings - Deductible	120387	268.45
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Out of Pocket Medical	120385	749.98
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Out of Pocket Medical	120386	607.88
1002417	FRINGE BENEFITS MANGEMENT COMP	06/22/2016	20412	Out of Pocket Medical	120387	354.16
1002434	JARA, ROBERT J	06/22/2016	50331	Student Transportation	120421	685.80
1002437	HALLASY, AMY GARY	06/22/2016	50331	Student Transportation	120399	189.00
1002501	LRP PUBLICATIONS	06/22/2016	50410	Supplies	120431	377.71
1002678	UNIVERSITY OF SC	06/22/2016	50332	Travel - Registration	120519	330.00
1002680	CHARTER COMMUNICATIONS	06/22/2016	50395	Other Professional and Technical Services	120352	181.77
1002695	DELL MARKETING	06/22/2016	50445	Technology and Software Supplies	120364	5,728.24
1002695	DELL MARKETING	06/22/2016	50545	TechnologyEquipment Under 5000	120364	16,337.78
1002698	SCAPT	06/22/2016	50332	Travel - Registration	120481	175.00
1002717	SNOW, STEPHANIE L.	06/22/2016	50395	Other Professional and Technical Services	120496	892.50
1002719	WITMER, CONNIE A.	06/22/2016	50331	Student Transportation	120535	509.22
1002813	FREEMAN, TINA	06/22/2016	50331	Student Transportation	120384	408.24
1002814	BURNS, DARRELL L	06/22/2016	50331	Student Transportation	120345	528.44
1002934	LEGACY CHARTER SCHOOL	06/22/2016	20410	Accounts Payable	422	76,093.62
1002936	SILMAR ELECTRONICS, INC.	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120492	16,161.40
1002936	SILMAR ELECTRONICS, INC.	06/22/2016	50545	TechnologyEquipment Under 5000	120492	2,784.57
1002957	SMITH METAL FAB, INC.	06/22/2016	50410	Supplies-Routine Maintenance	120494	265.00
1003022	TREASURE BAY, INC.	06/22/2016	50410	Supplies	120516	269.46
1003033	AMAZON.COM	06/22/2016	50410	Supplies	120319	211.88
1003065	HOLT, CHRISTAL G	06/22/2016	50331	Student Transportation	120413	662.40
1003106	UNIVERSAL PROTECTION SECURITY	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120518	521.21
1003251	WRIGHT EXPRESS FSC	06/22/2016	50410	Supplies-Vehicle fuel	120501	782.49
1003404	MANAGEMENT DECISIONS	06/22/2016	50395	Other Professional and Technical Services	120434	1,312.50
1003438	USA TESTPREP INC.	06/22/2016	50345	Technology	120522	3,500.00
1003590	AMERICAN SECURITY GREENVILLE	06/22/2016	50395	Other Professional and Technical Services	120320	1,788.35
1003590	AMERICAN SECURITY GREENVILLE	06/22/2016	50395	Other Security Services	120320	139.05
1003611	ANDERSON SCHOOL DISTRICT FOUR	06/22/2016	50720	Transits	120321	106.14
1003614	PIEDMONT NATURAL GAS	06/22/2016	50470	Energy-Gas	120458	4,620.60
1003615	QUILL CORPORATION	06/22/2016	50410	Supplies	120466	691.98
1003615	QUILL CORPORATION	06/22/2016	50445	Technology and Software Supplies	120466	186.50
1003760	HILTON COLUMBIA CENTER	06/22/2016	50332	Travel - Lodging	120410	1,371.35
1003862	READING WAREHOUSE INC., THE	06/22/2016	50410	Supplies	120468	558.43
1003917	CLASSROOM DIRECT	06/22/2016	50410	Supplies	2766	2,126.44
1004003	BLACKSTOCK, SUSAN	06/22/2016	50331	Student Transportation	120336	375.41

1004014	ACT, INC.	06/22/2016	50345	Technology	120317	268.00
1004450	OFFICE DEPOT	06/22/2016	50410	Supplies	120449	517.36
1004788	SHARP BUSINESS SYSTEMS	06/22/2016	38045	Local Funds AP	120490	554.44
1004788	SHARP BUSINESS SYSTEMS	06/22/2016	50345	Tech Srvc-Copier Contract	120490	9,932.60
1004914	MHC SOFTWARE, INC	06/22/2016	50345	Technology	120440	819.15
1004919	BURKHARDT, CARLA	06/22/2016	50331	Student Transportation	120344	131.87
1004998	RUTHERFORD HEATING & AIR CONDI	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120476	7,902.00
1005597	HAROLD WATERS & ASSOCIATES	06/22/2016	50490	Other Supplies and Materials	120402	18,285.00
1005731	MUSICAL INNOVATIONS	06/22/2016	50410	Supplies	120445	221.18
1005742	HEINEMANN	06/22/2016	50410	Supplies	120405	6,677.62
1005827	DISCOUNT SCHOOL SUPPLY	06/22/2016	50410	Supplies	120368	298.93
1006002	WORKWELL OCCUPATIONAL HEALTH	06/22/2016	50395	Prof Tech Srvc-Drug Testing	120537	2,132.66
1006207	ANDERSON SCHOOL DISTRICT THREE	06/22/2016	50720	Transits	120322	102.48
1006237	LANGUAGE MATTERS, INC.	06/22/2016	50395	Other Professional and Technical Services	120424	235.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	06/22/2016	50395	Other Professional and Technical Services	120482	807.00
1006895	AUGUSTA, DAVID L.	06/22/2016	50331	Student Transportation	120331	165.24
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/22/2016	50720	Transits	120485	13,409.65
1007151	FIREHOUSE SUBS	06/22/2016	50490	Supplies Food and Meals	120378	446.04
1007219	THE COCA-COLA COMPANY	06/22/2016	50490	Supplies Food and Meals	120510	169.60
1007256	SDGC TEACHER HOSPITAL	06/22/2016	20412	Hospitalization	120489	1,247.00
1007257	SDGC SALARY CONTINUATION	06/22/2016	20412	Salary Continuation	120488	31,315.00
1007382	SCHOOL DIST 5 LEXINGTON & RICH	06/22/2016	50720	Transits	120484	873.56
1007884	SIGNATURES, INC.	06/22/2016	50410	Supplies	120491	492.37
1007921	TEXAS ROADHOUSE	06/22/2016	50490	Supplies Food and Meals	120509	884.52
1007971	HERTZ EQUIPMENT RENTAL CORP	06/22/2016	50540	Equipment Under 5000	120408	2,607.60
1008150	THE J E SIRRINE HS FUND	06/22/2016	41999	Revenue from Other Local Sources	120513	22,653.00
1008178	GLYN C BABB PAINT CONTRACTOR	06/22/2016	50323	R&M Serv-Painting Serv	120391	22,969.00
1008286	FRONTIER COMMUNICATIONS	06/22/2016	50340	Comm Srvc-Landlines	120388	2,457.52
1008555	ST FRANCIS PHYSICIAN SERVICES	06/22/2016	50395	Other Professional and Technical Services	120536	246.84
1008601	LAURENS CO SCHOOL DIST 56	06/22/2016	50720	Transits	120425	1,070.92
1008723	EAI EDUCATION	06/22/2016	50410	Supplies	120371	6,238.03
1008738	IMAGINE LEARNING, INC	06/22/2016	50345	Technology	120418	11,656.50
1009696	MATRIX CONSTRUCTION CO	06/22/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120436	14,768.70
1009923	ORANGEBURG CO SCHOOL DIST #3	06/22/2016	50720	Transits	120452	507.42
1009969	COMMISSIONING CONSULTANTS LLP	06/22/2016	50395	Other Professional and Technical Services	120359	3,705.00
1010048	RAINBOW RESOURCE CENTER	06/22/2016	50410	Supplies	120467	1,197.72
1010075	ECS CAROLINAS LLP	06/22/2016	50395	Other Professional and Technical Services	120372	687.50
1010324	CLEVELAND, ROSALIND Y	06/22/2016	50331	Student Transportation	120357	158.98
1010729	MEGATECH CORPORATION	06/22/2016	50410	Supplies	120439	758.96
1010729	MEGATECH CORPORATION	06/22/2016	50540	Equipment Over 5000	120439	25,847.04
1010880	HULSEY MCCORMICK & WALLACE INC	06/22/2016	50395	Other Professional and Technical Services	120416	43,840.00
1011291	TESTS FOR HIGHER STANDARDS	06/22/2016	50445	Technology and Software Supplies	120508	2,928.00
1011381	SMITH, DONNA F	06/22/2016	50395	Other Professional and Technical Services	120495	385.00
1011453	HAMPSHIRE, ELLEN MARIE	06/22/2016	50395	Other Professional and Technical Services	120400	1,725.37
1011679	GOLSON, VERELLA	06/22/2016	50331	Student Transportation	120392	380.05
1011777	SPEECH CORNER LLC	06/22/2016	50410	Supplies	120499	258.44
1012221	ENCORE TECHNOLOGY GROUP	06/22/2016	50445	Technology and Software Supplies	120375	36,888.58

1012246	PREFERRED SHIPPING, INC	06/22/2016	50410	Supplies-Testing	120461	260.95
1012441	HILTON NEW ORLEANS RIVERSIDE	06/22/2016	50332	Travel - Lodging	120411	2,764.92
1012558	MARTIN, JEAN L.	06/22/2016	50395	Other Professional and Technical Services	120435	105.00
1012625	HUB INTERNATIONAL SOUTHEAST	06/22/2016	50324	Property Insurance	120415	717.00
1012824	CHARTWELLS EDUCATIONAL DIVISIO	06/22/2016	50490	Supplies Food and Meals	120353	108.00
1012825	YOUNG TRANSPORTATION	06/22/2016	50660	Pupil Activity	120539	16,875.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/22/2016	50395	Other Professional and Technical Services	120438	1,332.50
1012950	HUNT, KATHRYNE HINES	06/22/2016	50331	Student Transportation	120417	383.94
1013024	BERNAL, NORMA	06/22/2016	50399	Miscellaneous Purchased Services	120334	299.04
1013074	PUBLIC CONSULTING GROUP, INC.	06/22/2016	50345	Technology	120463	17,315.89
1013103	VASQUEZ, KARLA	06/22/2016	50331	Student Transportation	120523	208.66
1013203	JACKSON, JONATHAN	06/22/2016	50311	Instructional Services	120420	155.20
1013228	ANGEL TRAX	06/22/2016	50395	Other Professional and Technical Services	120323	284.71
1013438	LITTLEBITS ELECTRONICS INC.	06/22/2016	50410	Supplies	120428	10,470.04
1013517	POSITIVE OUTLOOK PAINTING	06/22/2016	50323	R&M Serv-Painting Serv	120460	7,000.00
1013726	APP DYNAMIC EHF	06/22/2016	50345	Technology	120325	269.73
1014053	WILKINS-MILLER, ASHLEY D	06/22/2016	50311	Instructional Services	120532	485.00
1014091	TEKSYSTEMS INC.	06/22/2016	50316	Data Processing Services	120507	6,270.00
1014509	M.B. KAHN CONSTRUCTION CO INC	06/22/2016	50520	ConstructionServices Buildings Capitalize	120433	575,461.03
1014598	DEZIGNROGUE	06/22/2016	50360	Printing and Binding	120366	175.00
1014624	TI TRAINING LE, LLC	06/22/2016	50540	Equipment Over 5000	120514	20,935.00
1014624	TI TRAINING LE, LLC	06/22/2016	50540	Equipment Under 5000	120514	12,296.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	06/22/2016	50395	Other Professional and Technical Services	120540	9,205.44
1014700	PARKWAY THERAPY WORKS	06/22/2016	50395	Other Professional and Technical Services	120456	6,222.00
1014708	CARROLL, DALLAS PATRICK	06/22/2016	50395	Other Professional and Technical Services	120349	150.00
1014743	HERALD OFFICE SUPPLY	06/22/2016	50410	Supplies	2767	677.33
1014757	LOVE II LEARN ED. GROUP	06/22/2016	50410	Supplies	120430	15,369.00
1014793	PYE-BARKER FIRE & SAFETY, INC	06/22/2016	50329	Other - Property Serv	120465	1,184.93
1014990	FUN EXPRESS, LLC	06/22/2016	50410	Supplies	120389	515.42
1015053	COLTZA,MEGHAN GRUSS	06/22/2016	50395	Other Professional and Technical Services	120358	252.00
1015120	BRASHEARS, JOSHUA AARON	06/22/2016	50395	Other Professional and Technical Services	120341	240.00
1000130	BALLENTINE EQUIPMENT COMPANY	06/23/2016	50540	Equipment Under 5000	73405	1,950.23
1002688	GREENVILLE TECH CHARTER HIGH S	06/27/2016	50720	Transits	424	22,131.45
1003000	MOONVILLE SIGNS INC	06/27/2016	10290	Asset Clearing	73407	3,775.57
1007645	MOE'S SOUTHWEST GRILL	06/27/2016	50460	Food Purchases	73406	258.98
1000066	LAKESHORE LEARNING MATERIALS	06/28/2016	50410	Supplies	2768	3,622.43
1000177	MCBRIDES INC	06/28/2016	50410	Supplies	2775	202.50
1000567	FOLLETT SCHOOL SOLUTIONS	06/28/2016	50430	Library Books and Materials	2769	5,923.08
1000721	FORMS & SUPPLY, INC.	06/28/2016	50410	Supplies	2770	530.37
1000721	FORMS & SUPPLY, INC.	06/28/2016	50445	Technology and Software Supplies	2770	907.51
1002041	THYSSENKRUPP ELEVATOR	06/28/2016	50323	R&M Serv-Elevator Serv	2771	472.50
1002887	GREENVILLE OFFICE SUPPLY	06/28/2016	50410	Supplies	2772	1,150.86
1003021	A & A FIRE PROTECTION	06/28/2016	50329	Other - Property Serv	2773	2,000.00
1003917	CLASSROOM DIRECT	06/28/2016	50410	Supplies	2774	787.05
1003927	SCHOOL SPECIALTY	06/28/2016	50410	Supplies	2774	193.20
1000006	RESOURCES FOR READING	06/29/2016	50410	Supplies	120720	108.01
1000015	ROPER MOUNTAIN SCIENCE CENTER	06/29/2016	50325	Rentals	120725	875.00
1000084	SCASA	06/29/2016	50395	Other Professional and Technical Services	120729	800.00
1000097	ANDY OXY COMPANY INC	06/29/2016	50410	Supplies	120587	246.39

1000145	BLUE RIDGE RURAL WATER COMPANY	06/29/2016	50321	Public Utility Services (Excludes EnergySee 470)	120595	6,235.20
1000167	CAPSTONE	06/29/2016	50410	Supplies	120604	1,101.95
1000205	NASCO INC	06/29/2016	50410	Supplies	120696	6,241.23
1000210	LAURENS ELECTRIC COOPERATIVE	06/29/2016	50470	Energy-Electricity	120681	76,362.86
1000305	QUILL CORPORATION	06/29/2016	50410	Supplies	120715	665.94
1000309	NSTA	06/29/2016	50410	Supplies	120701	933.55
1000374	SOCAR CHEMICAL COMPANY	06/29/2016	50410	Supplies	120741	195.68
1000377	STATE DEPARTMENT OF EDUCATION	06/29/2016	50660	Pupil Activity	120748	1,651.68
1000392	PITNEY BOWES	06/29/2016	50410	Supplies	120714	6,307.42
1000539	HOUGHTON MIFFLIN HARCOURT	06/29/2016	50410	Supplies	120664	1,628.53
1000557	JANITOR'S WHOLESALE SUPPLY	06/29/2016	50540	Equipment Under 5000	120669	3,127.00
1000560	JERVEY EYE GROUP	06/29/2016	50395	Other Professional and Technical Services	120670	132.00
1000566	FISHER SCIENTIFIC	06/29/2016	50410	Supplies	120634	190.10
1000715	ASCD	06/29/2016	50332	Travel - Registration	120589	429.00
1000721	FORMS & SUPPLY, INC.	06/29/2016	50410	Supplies	120639	102.89
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/29/2016	50520	ConstructionServices Arch Fees Capitalize	120693	4,499.62
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/29/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	120693	8,828.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/29/2016	50410	Supplies	120605	1,673.25
1000805	BOUND TO STAY BOUND	06/29/2016	50430	Library Books and Materials	120596	1,411.36
1000832	JOHNSON CONTROLS INC.	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120671	1,180.00
1000838	DUKE POWER	06/29/2016	50470	Energy-Electricity	120628	334.69
1001021	PINE GROVE	06/29/2016	50313	Student Services	120710	1,518.45
1001105	BINSWANGER	06/29/2016	50323	R&M Serv-Plant Serv	120594	442.61
1001222	STAPLES ADVANTAGE	06/29/2016	50410	Supplies	120747	436.21
1001222	STAPLES ADVANTAGE	06/29/2016	50410	Supplies	120751	102.12
1001268	SCHOLASTIC INC	06/29/2016	50410	Supplies	120730	1,081.60
1001475	CONVERSE COLLEGE	06/29/2016	50373	Tuition to other Entity	120614	2,760.00
1001475	CONVERSE COLLEGE	06/29/2016	50373	Tuition to other Entity	120615	2,760.00
1001561	HOLDER ELECTRIC SUPPLY	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120662	12,508.00
1001738	INGLES MARKET INC	06/29/2016	50410	Supplies	120666	231.69
1001738	INGLES MARKET INC	06/29/2016	50490	Supplies Food and Meals	120666	651.13
1001800	SIMPLEX GRINNELL	06/29/2016	50323	R&M Serv-Equipment Repair Serv	120735	10,662.53
1001800	SIMPLEX GRINNELL	06/29/2016	50329	Other - Property Serv	120735	164.40
1002022	CHICK-FIL-A	06/29/2016	50490	Supplies Food and Meals	120610	208.94
1002049	DUKE ENERGY CORP.	06/29/2016	50470	Energy-Electricity	6232016	411,673.50
1002057	SMITH DRAY LINE	06/29/2016	50395	Other Professional and Technical Services	120737	2,864.36
1002077	YEAGER VISION CARE	06/29/2016	50395	Other Professional and Technical Services	120764	253.00
1002130	BATTERIES PLUS BULBS	06/29/2016	50445	Technology and Software Supplies	120592	619.21
1002150	BARNES & NOBLE, INC.	06/29/2016	50410	Supplies	120590	303.03
1002262	CITY ELECTRIC SUPPLY	06/29/2016	50410	Supplies-Custodial	120611	105.71
1002281	HARRIS INTEGRATED SOLUTIONS	06/29/2016	50395	Other Professional and Technical Services	120657	3,416.10
1002312	TRANE US, INC	06/29/2016	50395	Other Professional and Technical Services	120755	12,021.00
1002312	TRANE US, INC	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120755	1,080.00
1002388	HOFFMAN & HOFFMAN INC.	06/29/2016	50395	Other Professional and Technical Services	120661	7,536.98
1002417	FRINGE BENEFITS MANGEMENT COMP	06/29/2016	20412	Health Savings - Deductible	120642	279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	06/29/2016	20412	Out of Pocket Medical	120642	833.32

1002417	FRINGE BENEFITS MANGEMENT COMP	06/29/2016	20412	Out of Pocket Medical	120644	208.32
1002417	FRINGE BENEFITS MANGEMENT COMP	06/29/2016	20412	Out of Pocket Medical	120645	150.00
1002501	LRP PUBLICATIONS	06/29/2016	50410	Supplies	120685	124.77
1002506	COMMISSION OF PUBLIC WORKS-GRE	06/29/2016	50470	Energy-Gas	120612	199.49
1002717	SNOW, STEPHANIE L.	06/29/2016	50395	Other Professional and Technical Services	120740	875.00
1002726	ECHOLS OIL CO.	06/29/2016	50410	Supplies-Vehicle Supplies	120630	310.12
1002726	ECHOLS OIL CO.	06/29/2016	50410	Supplies-Vehicle fuel	120630	20,294.99
1002811	JOHNSTON, GERALDINE ANN	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120673	766.31
1002878	MAXIM HEALTHCARE SERVICES, INC	06/29/2016	50395	Other Professional and Technical Services	120690	705.24
1003025	DELTA ENGINEERING, INC.	06/29/2016	50520	ConstructionServices Arch Fees Capitalize	120625	9,167.50
1003106	UNIVERSAL PROTECTION SECURITY	06/29/2016	50410	Supplies	120759	761.56
1003236	HAWKINS TOWING INC.	06/29/2016	50323	R&M Serv-Vehicle Serv	120659	264.00
1003251	WRIGHT EXPRESS FSC	06/29/2016	50410	Supplies-Vehicle fuel	120763	782.49
1003396	PEARSON ASSESSMENTS	06/29/2016	50410	Supplies-Testing	120698	1,757.14
1003590	AMERICAN SECURITY GREENVILLE	06/29/2016	50329	Other - Property Serv	120586	22,720.33
1003590	AMERICAN SECURITY GREENVILLE	06/29/2016	50395	Other Professional and Technical Services	120586	2,920.07
1003614	PIEDMONT NATURAL GAS	06/29/2016	50470	Energy-Gas	120708	43,130.74
1003615	QUILL CORPORATION	06/29/2016	50410	Supplies	120715	241.44
1003675	ACCULINGUA COMMUNICATIONS & CO	06/29/2016	50395	Other Professional and Technical Services	120584	599.22
1004788	SHARP BUSINESS SYSTEMS	06/29/2016	38045	Local Funds AP	120733	362.83
1004788	SHARP BUSINESS SYSTEMS	06/29/2016	50345	Tech Svc-Copier Contract	120733	12,064.90
1005586	NCS PEARSON, INC.	06/29/2016	50410	Supplies-Testing	120698	9,919.80
1005742	HEINEMANN	06/29/2016	50410	Supplies	120660	116.60
1005837	CHICK-FIL-A @ CHERRYDALE	06/29/2016	50490	Supplies Food and Meals	120609	469.80
1005851	BRASS & CARTER CONTRACTORS	06/29/2016	50323	R&M Serv-Painting Serv	120597	2,850.00
1006341	KELLY, JANET J.	06/29/2016	50311	Instructional Services	120676	915.00
1006365	MARIETTA'S QUILT AND SEW	06/29/2016	50410	Supplies	120689	589.91
1006442	FISHER, GEORGIA	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120635	725.76
1007151	FIREHOUSE SUBS	06/29/2016	50490	Supplies Food and Meals	120633	275.40
1007450	CANNON ROOFING	06/29/2016	50323	Repairs and Maintenance Services	120602	8,799.00
1007450	CANNON ROOFING	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120602	18,258.00
1007870	VISION SCREENPRINTING & GRAPHI	06/29/2016	50410	Supplies	120760	348.22
1008840	HARDIGREE, ALICIA D	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120654	374.54
1009916	WASTE CONNECTIONS CAROLINAS	06/29/2016	50329	Oth Prop Srv-Waste Management	120766	455.88
1010564	PIONEER VALLEY BOOKS	06/29/2016	50410	Supplies	120711	3,150.00
1010728	STAFFORD CONSULTING ENGINEERS	06/29/2016	50395	Other Professional and Technical Services	120745	2,200.00
1011216	HARRELL'S LLC	06/29/2016	50410	Supplies-Athletic Fields	120656	6,084.40
1011365	RAINBOW INTERNATIONAL	06/29/2016	50323	R&M Services - IAQ	120716	10,650.54
1011832	CYNMAR CORPORATION	06/29/2016	50410	Supplies	120623	1,197.61
1011880	CRAIG GAULDEN DAVIS INC	06/29/2016	50520	ConstructionServices Arch Fees Capitalize	120618	16,078.00
1011880	CRAIG GAULDEN DAVIS INC	06/29/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	120618	236.36
1012090	FORRESTER, TRAVIS W	06/29/2016	50395	Other Professional and Technical Services	120640	105.00
1012158	JOHNSON ELECTRIC CO, INC	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120672	62,109.00
1012221	ENCORE TECHNOLOGY GROUP	06/29/2016	50445	Technology and Software Supplies	120632	5,038.50
1012411	COMPTON, CHARLES C.	06/29/2016	50395	Other Professional and Technical Services	120613	1,411.93
1013062	CROWN GLOBAL CONSULTING	06/29/2016	50314	Staff Services	120620	1,450.00
1013167	LEFLER'S ELECTRONICS	06/29/2016	50323	R&M Serv-Equipment Repair Serv	120683	3,701.00

1013203	JACKSON, JONATHAN	06/29/2016	50311	Instructional Services	120668	155.20
1013340	AERIE DOCUMENT SOLUTION INC	06/29/2016	50395	Digitalization For As-Built Drawings	120585	5,000.00
1013393	MUNTERS CORPORATION	06/29/2016	50395	Other Professional and Technical Services	120695	4,039.54
1013517	POSITIVE OUTLOOK PAINTING	06/29/2016	50323	R&M Serv-Painting Serv	120712	4,779.18
1013573	LS3P ASSOCIATES LTD	06/29/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	120686	279.88
1013617	BELFLOWER, KRISTEN	06/29/2016	50395	Other Professional and Technical Services	120593	300.00
1013780	SPRINKGUARD, LLC	06/29/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120744	36,268.20
1014091	TEKSYSTEMS INC.	06/29/2016	50316	Data Processing Services	120753	3,300.00
1014215	EMERY'S TREE SERVICE, INC.	06/29/2016	50323	R&M Grounds	120631	3,750.00
1014404	BURNS, KATHLEEN K	06/29/2016	50311	Instructional Services	120601	570.00
1014489	PALMETTO TESOL	06/29/2016	50332	Travel - Registration	120703	17,550.00
1014554	KRAMER	06/29/2016	50311	Instructional Services	120678	1,775.50
1014681	HATCHETTE CONSULTING, LLC	06/29/2016	50395	Other Professional and Technical Services	120658	440.00
1014690	CURETON, MARQUITA	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120621	222.48
1014790	PATRICIA A. POWERS	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120706	268.27
1015035	JONES, KALA	06/29/2016	50339	Other Transportation Services - Non-Distr Person	120674	604.80
1017380	LANGUAGE TESTING INTERN, INC	06/29/2016	50345	Technology	120680	1,005.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	06/30/2016	50325	Rentals	120815	875.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	06/30/2016	50410	Supplies	120815	456.00
1000113	LOWE'S OF GREENVILLE	06/30/2016	50410	Supplies	120801	2,737.61
1000152	BROME SCHOOL PRODUCTS	06/30/2016	20410	Inventory Recd not Vouchered	120772	5,830.42
1000164	CAMCOR	06/30/2016	50445	Technology and Software Supplies	120774	5,449.17
1000302	US FOODSERVICE	06/30/2016	50490	Supplies Food and Meals	120834	638.61
1000377	STATE DEPARTMENT OF EDUCATION	06/30/2016	50660	Pupil Activity	120824	5,835.44
1000408	TEACHER CREATED RESOURCES,INC.	06/30/2016	50410	Supplies	120827	7,658.34
1000494	UNITED CHEMICAL AND SUPPLY INC	06/30/2016	20410	Inventory Recd not Vouchered	120832	847.15
1000565	COMPUTER DIRECT OUTLET	06/30/2016	50545	TechnologyEquipment Under 5000	73409	372.06
1000735	UNITED PARCEL SERVICE	06/30/2016	50410	Supplies	120833	100.00
1000838	DUKE POWER	06/30/2016	50470	Energy-Electricity	120782	1,392.41
1001182	SC DEPT OF EDUCATION TRANSPORT	06/30/2016	50323	Repairs and Maintenance Services	120819	2,458.67
1001484	ATTAWAY, INC.	06/30/2016	50360	Printing and Binding	120769	1,079.79
1001738	INGLES MARKET INC	06/30/2016	50410	Supplies	120797	161.56
1001741	GREENVILLE ARENA DISTRICT	06/30/2016	50399	Miscellaneous Purchased Services	120788	372.30
1001775	STANDARD STATIONERY SUPPLY CO.	06/30/2016	20410	Inventory Recd not Vouchered	120823	5,040.22
1002150	BARNES & NOBLE, INC.	06/30/2016	50410	Supplies	120770	127.90
1002262	CITY ELECTRIC SUPPLY	06/30/2016	20410	Inventory Recd not Vouchered	120778	1,463.90
1002311	MCDONALD, JANET	06/30/2016	50395	Other Professional and Technical Services	120804	640.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	06/30/2016	50410	Supplies-Routine Maintenance	120779	2,137.84
1002539	DIAMOND SPRINGS WATER CO.	06/30/2016	50410	Supplies	120781	216.24
1002717	SNOW, STEPHANIE L.	06/30/2016	50395	Other Professional and Technical Services	120822	822.50
1002726	ECHOLS OIL CO.	06/30/2016	50410	Supplies-Vehicle fuel	120783	3,160.49
1002829	ULINE, INC.	06/30/2016	50410	Supplies	120831	465.65
1003102	GREER, JENNIFER CARON	06/30/2016	50395	Other Professional and Technical Services	120790	470.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/30/2016	50345	Technology	120795	3,991.93
1003294	WOODRUFF, NANCY	06/30/2016	50395	Other Professional and Technical Services	120842	420.00
1003396	PEARSON ASSESSMENTS	06/30/2016	50312	Instructional Programs Improvement Services	120809	40,000.00
1003404	MANAGEMENT DECISIONS	06/30/2016	50395	Other Professional and Technical Services	120802	1,312.50
1004788	SHARP BUSINESS SYSTEMS	06/30/2016	38045	Local Funds AP	120820	120.23



1004788	SHARP BUSINESS SYSTEMS	06/30/2016	50345	Tech Svc-Copier Contract	120820	1,488.52
1004788	SHARP BUSINESS SYSTEMS	06/30/2016	50345	Technology	120820	254.67
1004788	SHARP BUSINESS SYSTEMS	06/30/2016	50323	Repairs and Maintenance Services	73410	372.53
1005515	PLUS LINEN	06/30/2016	50690	Other Objects	73411	153.02
1005597	HAROLD WATERS & ASSOCIATES	06/30/2016	50410	Supplies	120794	6,996.00
1007213	BANK OF AMERICA	06/30/2016	50323	R&M Serv-HVAC Serv	63016	336.47
1007213	BANK OF AMERICA	06/30/2016	50323	R&M Serv-Plant Serv	63016	976.56
1007213	BANK OF AMERICA	06/30/2016	50323	R&M Serv-Vehicle Serv	63016	6,315.07
1007213	BANK OF AMERICA	06/30/2016	50323	R&M Services - IAQ	63016	967.14
1007213	BANK OF AMERICA	06/30/2016	50323	Repairs and Maintenance Services	63016	1,073.24
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies - IAQ	63016	1,708.06
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-Grounds	63016	1,761.34
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-HVAC supplies	63016	17,376.90
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-Preventative Maint	63016	5,694.32
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-Routine Maintenance	63016	19,724.68
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-Security	63016	596.61
1007213	BANK OF AMERICA	06/30/2016	50410	Supplies-Vehicle Supplies	63016	4,539.20
1007213	BANK OF AMERICA	06/30/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	63016	316.57
1007213	BANK OF AMERICA	06/30/2016	50580	Mobile Classrooms Construction Non Capitalize	63016	1,536.82
1007884	SIGNATURES, INC.	06/30/2016	50690	Other Objects	73412	580.67
1009860	SARTAIN, SUSAN M	06/30/2016	50395	Other Professional and Technical Services	120818	762.50
1009916	WASTE CONNECTIONS CAROLINAS	06/30/2016	50323	Repairs and Maintenance Services	120838	227.94
1009916	WASTE CONNECTIONS CAROLINAS	06/30/2016	50329	Oth Prop Srv-Waste Management	120838	2,189.61
1009916	WASTE CONNECTIONS CAROLINAS	06/30/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	120838	446.89
1011380	KHOSROWJERDI, DONNA	06/30/2016	50395	Other Professional and Technical Services	120798	520.00
1011453	HAMPSHIRE, ELLEN MARIE	06/30/2016	50395	Other Professional and Technical Services	120792	293.68
1012221	ENCORE TECHNOLOGY GROUP	06/30/2016	50445	Technology and Software Supplies	120784	103,520.96
1012674	BRIGMAN, LISA MCCOMBS	06/30/2016	50395	Other Professional and Technical Services	120773	500.00
1012798	EVERYTHING MEDICAL, LLC	06/30/2016	20410	Inventory Recd not Vouchered	120785	3,864.84
1013103	VASQUEZ, KARLA	06/30/2016	50331	Student Transportation	120837	148.12
1013732	BENDER-BURKOT EAST COAST	06/30/2016	20410	Inventory Recd not Vouchered	120771	404.11
1014188	KROFF CHEMICAL COMPANY INC	06/30/2016	50323	R&M Preventative Maintenance	120800	3,750.00
1014523	RUTH, GLORIA	06/30/2016	50311	Instructional Services	120816	388.00
1015047	TATE, LYNN G.	06/30/2016	50395	Other Professional and Technical Services	120826	402.50
1015079	FSP PROMOTIONS, LLC	06/30/2016	50410	Supplies	120787	156.24
1015159	UNITED REFRIGERATION INC	06/30/2016	50323	Repairs and Maintenance Services	73413	2,463.90
1015171	VANDERWARD, DANA CARSON	06/30/2016	50312	Instructional Programs Improvement Services	120836	155.00
1015174	PERHAM, KEITH	06/30/2016	50312	Instructional Programs Improvement Services	120814	213.84
1017384	OXFORD COLLEGE OF EMORY UNIVER	06/30/2016	50373	Tuition to other Entity	120810	1,000.00
1017394	TULLY, MARIANNE	06/30/2016	50312	Instructional Programs Improvement Services	120829	202.16
1044574	WOODS SERVICES	06/30/2016	50313	Student Services	120843	13,285.44
				<b>Total</b>		<b>11,005,415.85</b>

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
6/1/2016	\$167.00	NEWORLEANS CAN TRANSIT MA
6/1/2016	\$297.87	SHERWIN WILLIAMS 702735
6/1/2016	\$106.00	COWART AWARDS
6/1/2016	\$11.76	LOWES #01718
6/1/2016	\$20.58	THE UPS STORE #3495
6/1/2016	\$183.24	Amazon.com
6/1/2016	\$95.40	COWART AWARDS
6/1/2016	\$411.08	HANSON ME SANDY FLAT
6/1/2016	\$290.60	LECTURES DE FRANCE
6/1/2016	\$20.14	FAMILY DOLLAR #9203
6/1/2016	\$108.86	AAA SUPPLY INC GREENVILLE
6/1/2016	\$269.24	DMI DELL K-12 REL
6/1/2016	\$37.50	NCS GED EXAM
6/1/2016	\$294.68	DMI DELL K-12 REL
6/1/2016	\$61.48	DMI DELL K-12 REL
6/1/2016	\$155.57	THE WEBSTaurant STORE
6/1/2016	\$62.72	BED BATH & BEYOND #349
6/1/2016	\$462.00	ALL-STAR OUTFITTERS
6/1/2016	\$112.10	CRESCENT SUPPLY COMPANY I
6/1/2016	\$57.04	PUBLIX #602
6/1/2016	\$43.89	PUBLIX #874
6/1/2016	\$146.54	BUTCHER
6/1/2016	\$1.67	NEWORLEANS CAN TRANSIT MA
6/1/2016	\$65.77	HOLDER ELECTRIC SUPPLY
6/1/2016	\$185.50	NORTH GREENVILLE UNIVERSI
6/1/2016	\$269.24	DMI DELL K-12 REL
6/1/2016	\$8.00	TRAVELOCITY.COM
6/1/2016	\$52.36	DMI DELL K-12 REL
6/1/2016	\$956.48	LEI SYSTEMS
6/1/2016	\$434.60	QUILL CORPORATION
6/1/2016	\$157.59	AMAZON MKTPLACE PMTS
6/1/2016	\$37.74	PUBLIX #613
6/1/2016	\$343.09	INTERSTATE BATTERIES
6/1/2016	\$329.13	AMAZON.COM AMZN.COM/BILL
6/1/2016	\$825.00	DMI DELL K-12 REL
6/1/2016	\$67.31	PPG PAINTS 9388
6/1/2016	\$32.74	POCKET NURSE ENTERPRISE
6/1/2016	\$499.22	SOUTH PLEASANTBURG NUR
6/1/2016	\$51.80	IMAGESTUFF.COM
6/1/2016	\$294.68	DMI DELL K-12 REL
6/1/2016	\$141.00	USPS 45362402729803335
6/1/2016	\$82.84	SHERWIN WILLIAMS 702785
6/1/2016	\$6.44	CRESCENT SUPPLY COMP INC
6/1/2016	\$583.00	IN DAPPER INK LLC
6/1/2016	\$50.00	DMI DELL K-12 REL
6/1/2016	\$125.99	AMAZON MKTPLACE PMTS
6/1/2016	\$8.91	CARSONS NUT BOLT AND TOOL

6/1/2016	\$544.35	QUILL CORPORATION
6/1/2016	\$1,500.00	DR. FLUSH
6/1/2016	\$411.47	SFI ELECTRONICS, LLC
6/1/2016	\$126.00	SKY ZONE
6/1/2016	\$126.47	AMAZON MKTPLACE PMTS
6/1/2016	\$41.39	AMAZON MKTPLACE PMTS
6/1/2016	\$44.72	HOLDER ELECTRIC SUPPLY
6/1/2016	\$404.56	HILTON HOTELS ANATOLE
6/1/2016	\$94.00	USPS 45362502729802915
6/1/2016	\$350.00	CANNON MEMORIAL HOSPITAL
6/1/2016	\$31.80	GIMME A SIGN CO
6/1/2016	(\$313.50)	TIE DYE USA
6/1/2016	\$23.85	COWART AWARDS
6/1/2016	\$269.24	DMI DELL K-12 REL
6/1/2016	\$225.61	TOTAL MAINTENANCE SOLUTIO
6/1/2016	\$396.97	HANSON ME SANDY FLAT
6/1/2016	\$86.17	PUBLIX #1148
6/1/2016	\$170.13	WM SUPERCENTER #640
6/1/2016	\$22.50	BI-LO GROCERY #5704
6/1/2016	\$235.00	HAL LEONARD CORPORATION
6/1/2016	\$384.00	GOTHAM WRITERS WKSHP
6/1/2016	\$72.60	AMAZON MKTPLACE PMTS
6/1/2016	\$215.17	AMAZON.COM AMZN.COM/BILL
6/1/2016	\$165.82	AAA SUPPLY INC GREENVILLE
6/1/2016	\$33.23	FULTON ALLEY
6/1/2016	\$109.00	BAUDVILLE INC.
6/1/2016	\$208.39	SFI ELECTRONICS, LLC
6/1/2016	\$375.13	SAMSClub #8278
6/1/2016	\$14.84	DOLLAR TREE
6/1/2016	\$8.00	WAL-MART #2806
6/1/2016	\$83.42	INTERSTATE TRANSPORTATION
6/1/2016	\$5.61	BI-LO GROCERY #5274
6/1/2016	\$400.00	Amazon.com
6/1/2016	\$51.52	THE HOME DEPOT #1126
6/1/2016	\$699.55	DMI DELL K-12 REL
6/1/2016	\$553.32	HEATHERLY BROTHERS AUTO S
6/1/2016	\$311.94	SILMAR ELECTRONICS
6/1/2016	\$51.87	PUBLIX 035
6/1/2016	\$177.60	KFC L765032 66850322
6/1/2016	\$714.87	NETWORK CONTROLS & ELECTR
6/1/2016	\$32.83	BI-LO GROCERY #5057
6/1/2016	\$418.30	WW GRAINGER
6/1/2016	\$202.89	LANDSCAPERS SUPPLY OF GR
6/1/2016	\$97.19	BI-LO GROCERY #5613
6/1/2016	\$42.27	TRADER JOE'S #751 QPS
6/1/2016	\$8.48	DOLLAR TREE
6/1/2016	\$12.07	MICHAELS STORES 6001
6/1/2016	\$844.44	DMI DELL K-12 REL
6/1/2016	\$41.00	LOWES #00528
6/1/2016	\$44.49	QUILL CORPORATION
6/1/2016	\$11.94	WM SUPERCENTER #1244

6/1/2016	\$91.96	PAYPAL MILITARYART MIL
6/1/2016	\$1,499.99	SQ LARRY C. HOUK,
6/1/2016	\$16.68	WM SUPERCENTER #2265
6/1/2016	\$118.49	WAL-MART #2806
6/1/2016	\$36.00	WM SUPERCENTER #2328
6/1/2016	\$52.90	Amazon.com
6/1/2016	\$16.96	DOLLAR TREE
6/1/2016	\$2.20	COWART AWARDS
6/1/2016	\$12.85	WALGREENS #10390
6/1/2016	\$13.77	FRESH MKT-006 GVL
6/1/2016	\$372.60	THE CHOCOLATE SHOPPE
6/1/2016	\$59.10	Amazon.com
6/1/2016	\$180.19	CRACKER BARREL #25 GREENV
6/1/2016	\$902.25	TME TIME EDUCATION
6/1/2016	\$300.00	NAT'L WWII HANDHELDS
6/1/2016	\$457.34	LEARNING A-Z, LLC
6/1/2016	\$285.36	IN MOONVILLE SIGNS, INC
6/1/2016	\$1,122.80	TME TIME EDUCATION
6/1/2016	\$47.95	JETS PIZZA SC 02
6/1/2016	\$84.48	IN SOUTHERN TRANSIT ACCE
6/1/2016	\$137.56	PARTY CITY #200
6/1/2016	\$635.96	DMI DELL K-12 REL
6/1/2016	\$338.35	WALGREENS #7447
6/1/2016	\$300.00	SUPER TEACHER WORKSHEETS
6/1/2016	\$42.25	IF ITS PAPER
6/1/2016	\$209.52	NATIONAL WORLD WAR II
6/1/2016	\$27.55	CLASSIC ACE HARDWARE
6/1/2016	\$61.16	ADVANCE AUTO PARTS #5440
6/1/2016	\$105.00	SP VINO AND VAN GOGH
6/1/2016	\$304.90	PIEDMONT FARM AND NURS
6/1/2016	\$35.71	SHERWIN WILLIAMS 702735
6/1/2016	\$12.60	SKY ZONE
6/1/2016	\$33.84	PUBLIX #1148
6/1/2016	\$3,035.84	DMI DELL K-12 REL
6/1/2016	\$29.60	LOWES #00667
6/1/2016	\$626.40	THE LAZY CHICKEN
6/1/2016	\$9.51	WAL-MART #0640
6/1/2016	(\$53.00)	INTERSTATE BATTERIES
6/1/2016	\$74.59	LOWES #01983
6/1/2016	\$31.78	OFFICE DEPOT #62
6/1/2016	\$399.00	ASHA EVENTS - 7
6/1/2016	\$218.36	SQ KONA ICE OF GREENVILL
6/1/2016	\$1,500.00	CAROLINA COMPUTER TRAININ
6/1/2016	\$36.19	LOWES #00667
6/1/2016	\$281.13	CLEVELAND PARK ANIMAL HOS
6/1/2016	\$26.50	LOWES #01718
6/1/2016	\$133.16	Amazon.com
6/1/2016	\$34.00	WALGREENS #9597
6/1/2016	\$844.44	DMI DELL K-12 REL
6/1/2016	\$37.50	NCS GED EXAM
6/1/2016	\$110.24	TME TIME EDUCATION

6/1/2016	\$30.41	FOOD LION # 2644
6/1/2016	\$399.00	ASHA EVENTS - 7
6/1/2016	\$235.15	WM SUPERCENTER #640
6/1/2016	\$9.28	PUBLIX 035
6/1/2016	\$81.41	UPSTATE TROPHIES
6/1/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/1/2016	\$182.44	AMAZON MKTPLACE PMTS
6/1/2016	\$130.72	PUBLIX #613
6/1/2016	\$742.11	MOE'S SW GRILL 171
6/1/2016	\$132.18	TOTAL MAINTENANCE SOLUTIO
6/1/2016	\$96.95	PANERA BREAD #654
6/1/2016	\$354.86	WAL-MART #2265
6/1/2016	\$65.91	WM SUPERCENTER #3192
6/1/2016	\$62.83	ADVANCE AUTO PARTS #5440
6/1/2016	\$55.60	BI-LO GROCERY #5581
6/1/2016	\$19.00	COWART AWARDS
6/1/2016	\$331.58	SOUTHEASTERN ELECTRICAL D
6/1/2016	\$190.00	RAPIDWRISTBANDS.COM
6/1/2016	\$10.60	FRESH MKT-006 GVL
6/1/2016	\$41.19	LOWES #00528
6/1/2016	(\$64.80)	THE CHOCOLATE SHOPPE
6/1/2016	\$82.26	WAL-MART #2687
6/1/2016	\$120.24	BI-LO GROCERY #5161
6/1/2016	\$105.98	KOHL'S #0673
6/1/2016	\$215.00	FASTENAL COMPANY01
6/1/2016	(\$0.34)	PAYPAL WEGAMEPLEAS
6/1/2016	\$139.43	WW GRAINGER
6/1/2016	\$28.09	ADVANCE AUTO PARTS #5440
6/1/2016	\$530.00	TME TIME EDUCATION
6/1/2016	\$27.86	BI-LO GROCERY #5704
6/1/2016	\$844.44	DMI DELL K-12 REL
6/1/2016	\$25.00	QT 1115 97011159
6/1/2016	\$883.48	AMAZON.COM AMZN.COM/BILL
6/1/2016	\$264.18	Amazon.com
6/1/2016	\$23.32	COWART AWARDS
6/1/2016	\$51.28	OREILLY AUTO 00045690
6/1/2016	\$1,173.14	FASTENAL COMPANY01
6/1/2016	\$1.46	WALGREENS #7447
6/1/2016	\$14.84	HEATHERLY BROTHERS AUTO S
6/1/2016	\$31.79	BI-LO GROCERY #5274
6/1/2016	\$33.05	LANDSCAPERS SUPPLY OF GR
6/2/2016	\$110.79	TARGET 00011825
6/2/2016	\$36.02	FASTENAL COMPANY01
6/2/2016	\$34.31	GREENVILLE WATER SYSTEM
6/2/2016	\$135.03	BI-LO GROCERY #5612
6/2/2016	\$42.40	PUBLIX #530
6/2/2016	\$13.32	WAL-MART #4583
6/2/2016	\$468.86	GREENVILLE WATER SYSTEM
6/2/2016	\$462.19	JASON'S DELI GSC #
6/2/2016	\$28,274.70	GREER COMMISSION PUBLIC W
6/2/2016	\$43.62	AAA SUPPLY INC GREENVILLE

6/2/2016	\$11.63	PAKMAIL
6/2/2016	\$1,211.02	GREENVILLE WATER SYSTEM
6/2/2016	\$13.25	DOLLAR GENERAL #10260
6/2/2016	\$70.42	PUBLIX #602
6/2/2016	\$90.58	BI-LO GROCERY #5624
6/2/2016	\$659.33	GREENVILLE WATER SYSTEM
6/2/2016	\$44.87	PUBLIX #531
6/2/2016	\$181.90	WW GRAINGER
6/2/2016	\$353.50	FRANKIES FUN PARK - GR
6/2/2016	\$0.58	INTERNATIONAL TRANSACTION
6/2/2016	\$410.23	23 - AMF - EC STAR LAN
6/2/2016	\$451.82	SQ ROLY POLY SANDW
6/2/2016	\$25.44	DMI DELL K-12 REL
6/2/2016	\$695.52	MOE'S SOUTHWEST GRILL
6/2/2016	\$318.60	AMERICAN AIR0017835141620
6/2/2016	\$1,320.51	GREENVILLE WATER SYSTEM
6/2/2016	\$517.21	WM SUPERCENTER #2265
6/2/2016	\$116.62	GREENVILLE WATER SYSTEM
6/2/2016	\$11.69	THE UPS STORE 2958
6/2/2016	\$21.18	FOSTER SMITH MAIL ORDR
6/2/2016	\$390.00	GREER GOLF & COUNTRY CLUB
6/2/2016	\$293.68	GREENVILLE WATER SYSTEM
6/2/2016	\$1,192.16	GREENVILLE WATER SYSTEM
6/2/2016	\$101.98	PUBLIX #602
6/2/2016	\$28.15	CVS/PHARMACY #07397
6/2/2016	\$105.30	LITTLE CAESARS 0101 0003
6/2/2016	\$387.64	DECKER EQUIPMENT
6/2/2016	\$48.32	GREENVILLE WATER SYSTEM
6/2/2016	\$75.00	REST STOP
6/2/2016	\$164.49	GREENVILLE WATER SYSTEM
6/2/2016	\$39.68	GREENVILLE WATER SYSTEM
6/2/2016	\$1,435.28	GREENVILLE WATER SYSTEM
6/2/2016	\$33.86	GREENVILLE WATER SYSTEM
6/2/2016	\$33.57	WAL-MART #0640
6/2/2016	\$731.04	GREENVILLE WATER SYSTEM
6/2/2016	\$147.99	GREENVILLE WATER SYSTEM
6/2/2016	\$105.99	STAPLS7155913294000001
6/2/2016	\$601.76	GREENVILLE WATER SYSTEM
6/2/2016	\$119.12	AMAZON MKTPLACE PMTS
6/2/2016	\$1,602.73	GREENVILLE WATER SYSTEM
6/2/2016	\$423.77	INTERSTATE BATTERIES
6/2/2016	\$11.93	GREER COMMISSION PUBLIC W
6/2/2016	\$79.64	TOTAL MAINTENANCE SOLUTIO
6/2/2016	\$125.19	GREENVILLE WATER SYSTEM
6/2/2016	\$1,040.38	GREENVILLE WATER SYSTEM
6/2/2016	\$518.86	GREENVILLE WATER SYSTEM
6/2/2016	\$634.74	GREENVILLE TURF AND TRACT
6/2/2016	\$345.40	GREENVILLE WATER SYSTEM
6/2/2016	\$1,875.60	GREER COMMISSION PUBLIC W
6/2/2016	\$93.28	COWART AWARDS
6/2/2016	\$59.94	JETS PIZZA SC 02

6/2/2016	\$17.00	GREER DMV 49
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$16.95	PARTY CITY #200
6/2/2016	\$68.87	AC MOORE STR 58
6/2/2016	\$71.66	STAPLS7156519268000001
6/2/2016	(\$32.40)	AC MOORE STR 58
6/2/2016	\$217.80	REI GREENWOODHEINEMANN
6/2/2016	\$25.00	DELTA AIR Baggage Fee
6/2/2016	\$261.05	GREENVILLE WATER SYSTEM
6/2/2016	\$286.08	WAL-MART #1244
6/2/2016	\$5,134.89	COUNTRY INN BY CARLSON
6/2/2016	\$52.36	DMI DELL K-12 REL
6/2/2016	\$100.70	DMI DELL K-12 REL
6/2/2016	\$383.52	TRANE SUPPLY-115413
6/2/2016	\$502.16	GREENVILLE WATER SYSTEM
6/2/2016	\$472.94	GREENVILLE WATER SYSTEM
6/2/2016	\$28.60	STAPLS7156930625000004
6/2/2016	\$1,203.90	FORMS AND SUPPLY - AOPD
6/2/2016	\$16,555.34	GREER COMMISSION PUBLIC W
6/2/2016	\$1,058.50	GREENVILLE WATER SYSTEM
6/2/2016	\$1,410.60	GREENVILLE WATER SYSTEM
6/2/2016	\$16.21	CARSONS NUT BOLT AND TOOL
6/2/2016	\$789.76	GREENVILLE WATER SYSTEM
6/2/2016	\$1,496.72	HERALD OFFICE SUPPLY INC
6/2/2016	\$134.98	SOUTHWES 5262414751131
6/2/2016	\$270.30	GREER COMMISSION PUBLIC W
6/2/2016	\$181.51	GREENVILLE WATER SYSTEM
6/2/2016	\$54.68	GREENVILLE WATER SYSTEM
6/2/2016	\$869.32	GREENVILLE WATER SYSTEM
6/2/2016	\$551.38	GREENVILLE WATER SYSTEM
6/2/2016	\$970.16	GREENVILLE WATER SYSTEM
6/2/2016	\$1,014.74	GREENVILLE WATER SYSTEM
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$185.65	MIT FOOD MART
6/2/2016	\$479.52	DOMINO'S 5623
6/2/2016	\$1,168.50	GREENVILLE TURF AND TRACT
6/2/2016	\$301.27	TARGET 00011825
6/2/2016	\$752.60	DNI AUTO PARTS
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$81.01	GREENVILLE WATER SYSTEM
6/2/2016	\$1,997.84	COWART AWARDS
6/2/2016	\$1,476.60	WEEKLY NEWSPAPER OF PELZE
6/2/2016	\$84.80	CROWN TROPHY
6/2/2016	\$270.00	LITTLE CAESARS 0101 0007
6/2/2016	\$2,180.37	GREENVILLE WATER SYSTEM
6/2/2016	\$9.00	GREENVILLE WATER SYSTEM
6/2/2016	\$486.29	STAPLES 00118018
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$16.94	TOYS R US #8822
6/2/2016	\$200.10	DELTA AIR 0067835136414
6/2/2016	\$48.73	LOWES #01983

6/2/2016	\$119.97	AMAZON MKTPLACE PMTS
6/2/2016	\$156.83	INGLES MARKETS #42
6/2/2016	\$29,717.32	GREER COMMISSION PUBLIC W
6/2/2016	\$1,203.89	FORMS AND SUPPLY - AOPD
6/2/2016	\$56.00	SILMAR ELECTRONICS
6/2/2016	\$85.36	GREENVILLE WATER SYSTEM
6/2/2016	\$34.75	GREENVILLE WATER SYSTEM
6/2/2016	\$2,025.69	GREENVILLE WATER SYSTEM
6/2/2016	\$39.68	WALGREENS #11463
6/2/2016	\$1,203.74	STAPLS715693062500001
6/2/2016	\$42.39	CRACKER BARREL #491 SIMPS
6/2/2016	\$671.30	GREENVILLE TURF AND TRACT
6/2/2016	\$42.01	GREENVILLE WATER SYSTEM
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$76.48	INGLES MARKETS #74
6/2/2016	\$1,273.68	GREENVILLE WATER SYSTEM
6/2/2016	\$534.00	ISTE CONFERENCE
6/2/2016	\$357.92	GREENVILLE WATER SYSTEM
6/2/2016	\$1,149.98	GREENVILLE WATER SYSTEM
6/2/2016	\$217.09	GREENVILLE OFFICE SUPPLY
6/2/2016	\$685.00	MUSIC THEATRE INTN'L
6/2/2016	\$54.42	VEX ROBOTICS INC
6/2/2016	\$492.14	WW GRAINGER
6/2/2016	\$73.50	SQ SC FBLA
6/2/2016	\$227.75	SAMSClub #8278
6/2/2016	\$786.27	GREENVILLE WATER SYSTEM
6/2/2016	(\$112.00)	SILMAR ELECTRONICS
6/2/2016	\$74.12	STAPLES 00108688
6/2/2016	\$137.80	IN PALMETTO TWIST GREER
6/2/2016	\$41.28	OFFICE DEPOT #1214
6/2/2016	\$5,103.25	IN ACCUFAX
6/2/2016	\$832.03	GREENVILLE WATER SYSTEM
6/2/2016	\$60.00	CNT CLEMSON UNIVERSITY
6/2/2016	\$986.28	GREENVILLE WATER SYSTEM
6/2/2016	\$11.93	LOWES #00528
6/2/2016	\$60.63	GREENVILLE TURF AND TRACT
6/2/2016	\$64.61	WWW.THINGSREMEMBERED.COM
6/2/2016	\$71.04	WM SUPERCENTER #1244
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$385.00	NASSP MOTO
6/2/2016	\$3,340.89	GREENVILLE WATER SYSTEM
6/2/2016	\$102.81	STAPLES 00108688
6/2/2016	\$6.36	DOLLAR TREE
6/2/2016	\$14.85	HOBBY LOBBY #328
6/2/2016	\$25.00	BARNES & NOBLE #2558
6/2/2016	\$1,478.31	GREENVILLE WATER SYSTEM
6/2/2016	\$333.53	GOS// GREENVILLE OFFICE S
6/2/2016	\$43.98	POCKET NURSE ENTERPRISE
6/2/2016	\$153.11	HOBBY LOBBY #0318
6/2/2016	\$2,710.46	GREENVILLE WATER SYSTEM
6/2/2016	\$6.78	GREENVILLE WATER SYSTEM



6/2/2016	\$60.53	GREER COMMISSION PUBLIC W
6/2/2016	\$16.94	GREENVILLE WATER SYSTEM
6/2/2016	\$19.82	OREILLY AUTO 00045690
6/2/2016	\$11.29	GREENVILLE WATER SYSTEM
6/2/2016	\$2,079.60	GREENVILLE WATER SYSTEM
6/2/2016	\$47.00	CLASSIC ACE & POSTAL
6/2/2016	\$162.00	LOGO GOLF CHIPS
6/2/2016	\$346.61	GREENVILLE TURF AND TRACT
6/2/2016	\$15.89	MICHAELS STORES 1193
6/2/2016	\$682.00	FRANKIES FUN PARK - GR
6/2/2016	\$737.18	DNI AUTO PARTS
6/2/2016	\$65.35	GREENVILLE WATER SYSTEM
6/2/2016	\$100.00	CITGO CORNER MART #43
6/2/2016	\$964.91	GREENVILLE WATER SYSTEM
6/2/2016	\$53.52	INTERSTATE TRANSPORTATION
6/2/2016	\$14,875.36	GREER COMMISSION PUBLIC W
6/2/2016	\$1,153.56	GREENVILLE WATER SYSTEM
6/2/2016	\$146.36	WAL-MART #2687
6/2/2016	\$6.78	GREENVILLE WATER SYSTEM
6/2/2016	\$86.92	DOLLAR TREE
6/2/2016	\$15.00	BIMINIS OYSTER BAR & S
6/2/2016	\$756.20	GREENVILLE TURF AND TRACT
6/2/2016	\$38.88	STAPLS715693062500002
6/2/2016	\$2,368.59	GREER COMMISSION PUBLIC W
6/2/2016	\$806.72	GREENVILLE WATER SYSTEM
6/2/2016	\$19.88	JOHNSTONE SUPPLY
6/2/2016	\$2,372.46	GREER COMMISSION PUBLIC W
6/2/2016	\$1,478.31	GREENVILLE WATER SYSTEM
6/2/2016	\$74.15	STAPLS715693062500005
6/2/2016	\$8.56	GREENVILLE WATER SYSTEM
6/2/2016	\$57.05	THE HOME DEPOT #1126
6/2/2016	\$40.22	WAL-MART #1244
6/2/2016	\$455.98	GREENVILLE WATER SYSTEM
6/2/2016	\$24.62	HERITAGE FOOD SERVICE GRO
6/2/2016	\$25.00	DELTA AIR Baggage Fee
6/2/2016	\$84.05	FOX'S PIZZA DEN
6/2/2016	\$1,380.91	GREENVILLE WATER SYSTEM
6/2/2016	\$50.29	GREENVILLE WATER SYSTEM
6/2/2016	\$211.41	TST STICKY FINGERS
6/2/2016	\$288.21	EXCLAMARK AWARDS AND
6/2/2016	\$23.38	GREENVILLE WATER SYSTEM
6/2/2016	\$122.70	GREER COMMISSION PUBLIC W
6/2/2016	(\$1,449.07)	JOHNSTONE SUPPLY
6/2/2016	\$10.58	CVS/PHARMACY #02189
6/2/2016	\$158.00	ROSETTA STONE
6/2/2016	\$198.58	INTERSTATE BATTERIES
6/2/2016	\$42.29	LOWES #00667
6/2/2016	\$13,581.96	GREER COMMISSION PUBLIC W
6/2/2016	\$923.39	GREENVILLE WATER SYSTEM
6/2/2016	\$364.47	TRANE SUPPLY-115413
6/2/2016	\$28.04	STAPLS715692909400001

6/2/2016	\$560.38	GREENVILLE WATER SYSTEM
6/2/2016	\$56.00	SILMAR ELECTRONICS
6/2/2016	\$54.16	GREENVILLE WATER SYSTEM
6/2/2016	\$839.40	GREENVILLE WATER SYSTEM
6/2/2016	\$17.38	JOHNSTONE SUPPLY
6/2/2016	\$29.95	JCPENNEY 2784
6/2/2016	\$1,333.76	GREENVILLE WATER SYSTEM
6/2/2016	\$141.64	GREENVILLE WATER SYSTEM
6/2/2016	\$222.60	DOLLAR TREE
6/2/2016	\$1,309.19	GREENVILLE WATER SYSTEM
6/2/2016	\$600.00	ABSOLUTE STORAGE LLC
6/2/2016	\$177.50	WAL-MART #4583
6/2/2016	\$118.83	GREER COMMISSION PUBLIC W
6/2/2016	\$195.00	SCSBA ONLINE
6/2/2016	\$16.94	GREENVILLE WATER SYSTEM
6/2/2016	\$368.29	GREENVILLE TURF AND TRACT
6/2/2016	\$180.00	GOLDEN LANES BOWL
6/2/2016	\$1,284.93	GREENVILLE WATER SYSTEM
6/2/2016	\$177.35	LOWES #00667
6/2/2016	\$216.24	ENCORE TECHNOLOGY GROUP
6/2/2016	\$419.76	WHALEY PARTS & SUPPLY
6/2/2016	\$1,120.11	ABC SUPPLY 518
6/2/2016	\$44.51	GREENVILLE WATER SYSTEM
6/2/2016	\$46.58	LOWES #00667
6/2/2016	\$52.27	WILSONS 5 CENT TO ONE DOL
6/2/2016	\$21.10	FASTENAL COMPANY01
6/2/2016	\$365.60	GOLF CART OUTFITTERS
6/2/2016	\$943.64	SHARP BUSINESS SYS-SC
6/2/2016	\$48.95	SAMSClub #8278
6/2/2016	\$246.36	GREENVILLE WATER SYSTEM
6/2/2016	\$729.35	GREENVILLE WATER SYSTEM
6/2/2016	\$40.17	KIRBY SANITAION
6/2/2016	\$452.43	GREENVILLE WATER SYSTEM
6/2/2016	\$579.41	GREENVILLE WATER SYSTEM
6/2/2016	\$0.30	INTERNATIONAL TRANSACTION
6/2/2016	\$502.82	GREENVILLE WATER SYSTEM
6/2/2016	\$550.00	FAIRWAY OUTDOOR
6/2/2016	\$44.50	AMAZON MKTPLACE PMTS
6/2/2016	\$877.33	GREENVILLE WATER SYSTEM
6/2/2016	\$43.55	HAJOCA TAYLORS 72
6/2/2016	\$14.84	DOLLAR TREE
6/2/2016	\$101.70	UNITED REFRIG INC 497
6/2/2016	\$234.45	WM SUPERCENTER #2687
6/2/2016	\$859.21	GREENVILLE WATER SYSTEM
6/2/2016	\$17.38	GREENVILLE WATER SYSTEM
6/2/2016	\$621.81	GREENVILLE WATER SYSTEM
6/2/2016	\$1,353.09	GREER COMMISSION PUBLIC W
6/2/2016	\$839.11	AMAZON MKTPLACE PMTS
6/2/2016	\$40.03	GREENVILLE WATER SYSTEM
6/2/2016	\$150.36	GREENVILLE WATER SYSTEM
6/2/2016	\$1,269.93	GREENVILLE WATER SYSTEM

6/2/2016	\$803.68	AAA SUPPLY INC GREENVILLE
6/2/2016	\$1,384.90	GREENVILLE WATER SYSTEM
6/2/2016	\$415.57	GREENVILLE WATER SYSTEM
6/2/2016	\$925.65	PANERA BREAD #911
6/2/2016	\$684.51	GREENVILLE WATER SYSTEM
6/2/2016	\$64.24	UPSTATE TROPHIES
6/2/2016	\$162.00	MIKE AND JEFFS BBQ
6/2/2016	\$11.63	GREER COMMISSION PUBLIC W
6/2/2016	\$23.32	CROSS WAY CHRISTIAN SUPPL
6/2/2016	\$10.99	CVS/PHARMACY #05552
6/2/2016	\$21.19	SOUTH PLEASANTBURG NUR
6/2/2016	\$30.37	ETSY.COM - GLASSSUPPLIES
6/2/2016	(\$47.12)	ADVANCE AUTO PARTS #5440
6/2/2016	\$6.78	GREENVILLE WATER SYSTEM
6/2/2016	\$859.65	SAMS CLUB #8278
6/2/2016	\$507.02	RE MICHEL COMPANY INC.
6/2/2016	\$742.00	CDW GOVERNMENT
6/2/2016	\$901.49	GREENVILLE WATER SYSTEM
6/2/2016	\$105.95	MOONSTRUCK SPECIALTY STOR
6/2/2016	\$44.84	INGLES MARKETS #32
6/2/2016	\$263.94	DMI DELL K-12 REL
6/2/2016	\$152.90	UNITED REFRIG INC 497
6/2/2016	\$47.70	BIG LOTS STORES - #1202
6/2/2016	\$78.82	SAMS CLUB #8278
6/2/2016	\$73.80	FASTENAL COMPANY01
6/2/2016	\$77.82	GREENVILLE WATER SYSTEM
6/2/2016	\$1,526.64	COUNTRY INN BY CARLSON
6/2/2016	\$11.89	GREENVILLE FENCE CO
6/2/2016	\$688.32	BLACK ELECTRICAL SUPPLY I
6/2/2016	\$20.40	DOLLAR TREE
6/2/2016	\$1,449.07	JOHNSTONE SUPPLY
6/2/2016	\$365.16	GREENVILLE WATER SYSTEM
6/2/2016	\$16.42	STAPLES 00108688
6/2/2016	\$910.25	GREER COMMISSION PUBLIC W
6/2/2016	\$10.23	PAKMAIL US321
6/2/2016	\$1,042.21	GREENVILLE WATER SYSTEM
6/2/2016	\$757.90	GREER COMMISSION PUBLIC W
6/2/2016	\$45.71	WAL-MART #2265
6/2/2016	\$198.00	PITA PIT - 12 - 009 -
6/2/2016	\$704.30	GREENVILLE WATER SYSTEM
6/2/2016	\$269.24	DMI DELL K-12 REL
6/2/2016	\$887.90	GREENVILLE WATER SYSTEM
6/2/2016	\$50.63	WAL-MART #2687
6/2/2016	\$6.78	GREENVILLE WATER SYSTEM
6/2/2016	\$655.72	GREENVILLE WATER SYSTEM
6/2/2016	\$291.84	GREENVILLE WATER SYSTEM
6/2/2016	\$459.40	AAA SUPPLY INC GREENVILLE
6/2/2016	\$405.25	AMAZON.COM AMZN.COM/BILL
6/2/2016	\$1,455.63	GREENVILLE WATER SYSTEM
6/2/2016	\$6.42	DOLLAR TREE
6/2/2016	\$314.64	TRANE SUPPLY-115413

6/2/2016	\$294.98	AMAZON MKTPLACE PMTS
6/2/2016	\$34.98	GREER COMMISSION PUBLIC W
6/2/2016	\$97.66	GREENVILLE WATER SYSTEM
6/2/2016	\$318.60	AMERICAN AIR0017835141621
6/2/2016	\$952.59	GREENVILLE WATER SYSTEM
6/2/2016	\$785.22	GREENVILLE WATER SYSTEM
6/2/2016	\$518.14	GREENVILLE WATER SYSTEM
6/2/2016	\$38.24	STAPLS7156929094000002
6/2/2016	\$1,126.48	GREENVILLE WATER SYSTEM
6/2/2016	\$33.67	WM SUPERCENTER #641
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$40.58	DEWALT FACTORY SVC #72
6/2/2016	\$318.17	GREENVILLE WATER SYSTEM
6/2/2016	\$16.50	DOLLAR GENERAL #10260
6/2/2016	\$365.31	GREENVILLE WATER SYSTEM
6/2/2016	\$276.60	GREENVILLE WATER SYSTEM
6/2/2016	\$38.88	FUDDRUCKERS OF GRE
6/2/2016	\$59.00	TONYS PIZZA & SUBS - F
6/2/2016	\$105.99	STAPLS7156063526000001
6/2/2016	\$146.32	GREENVILLE TURF AND TRACT
6/2/2016	\$56.66	WM SUPERCENTER #640
6/2/2016	\$64.80	LITTLE CAESARS 0101 0018
6/2/2016	\$90.63	TOTAL MAINTENANCE SOLUTIO
6/2/2016	\$10,980.64	GREER COMMISSION PUBLIC W
6/2/2016	\$33.98	GREENVILLE WATER SYSTEM
6/2/2016	\$36.53	TARGET 00019372
6/2/2016	\$11.29	GREENVILLE WATER SYSTEM
6/2/2016	\$329.67	CHICK-FIL-A #01309
6/2/2016	\$850.00	THE RON CLARK ACADEMY
6/2/2016	\$115.07	LOWES #01983
6/2/2016	\$41.78	WAL-MART #0640
6/2/2016	\$48.74	PUBLIX #531
6/2/2016	\$830.52	GREENVILLE WATER SYSTEM
6/2/2016	\$94.00	CHARTER COMM
6/2/2016	\$297.93	GREENVILLE WATER SYSTEM
6/2/2016	\$74.04	TRUCK PRO
6/2/2016	\$500.00	PAYPAL LOWCOUNTRY
6/2/2016	\$5.34	STAPLS7156929094000003
6/2/2016	\$200.10	DELTA AIR 0067835136413
6/2/2016	\$503.44	OFFICE DEPOT #1214
6/2/2016	\$127.16	LOWES #00528
6/2/2016	\$20.09	WAL-MART #5487
6/2/2016	\$388.94	GREENVILLE WATER SYSTEM
6/2/2016	\$35.98	THE HOME DEPOT 1127
6/2/2016	\$222.79	WM SUPERCENTER #1244
6/2/2016	\$752.21	GREENVILLE WATER SYSTEM
6/2/2016	\$17.94	BI-LO GROCERY #5612
6/2/2016	\$1,466.58	GOS// GREENVILLE OFFICE S
6/2/2016	\$119.20	HD SUPPLY WATERWORKS 551
6/2/2016	\$30.43	FLWRSBAKRY052150005214
6/2/2016	\$472.85	GREENVILLE WATER SYSTEM

6/2/2016	\$41.32	GOS// GREENVILLE OFFICE S
6/2/2016	\$103.72	THE HOME DEPOT 1127
6/2/2016	\$158.99	TRACTOR SUPPLY CO #1541
6/2/2016	\$21.18	LOWES #00667
6/2/2016	(\$37.74)	FORMS AND SUPPLY - AOPD
6/2/2016	\$87.60	AMAZON MKTPLACE PMTS
6/2/2016	\$57.64	AMAZON EU SARL 2090401
6/2/2016	\$765.59	HERFF JONES SCHOL 9000
6/2/2016	\$4.76	WALGREENS #9230
6/2/2016	\$285.83	GREENVILLE WATER SYSTEM
6/2/2016	\$50.00	QT 1113 97011134
6/2/2016	\$804.85	GREENVILLE WATER SYSTEM
6/2/2016	\$236.00	STROSSNERS
6/2/2016	\$294.68	DMI DELL K-12 REL
6/2/2016	\$436.19	House of Crystal II, Inc.
6/3/2016	(\$32.04)	AMAZON MKTPLACE PMTS
6/3/2016	\$31.80	AIRGAS SOUTH
6/3/2016	\$82.62	TJMAXX #0036
6/3/2016	\$54.70	BAKER DISTRIBUTING #578
6/3/2016	\$187.27	GREENVILLE TURF AND TRACT
6/3/2016	\$10.59	HOBBY LOBBY #0318
6/3/2016	\$105.40	WAL-MART #0640
6/3/2016	\$37.50	NCS GED EXAM
6/3/2016	\$482.30	W P LAW INC
6/3/2016	\$20.50	HOLDER ELECTRIC SUPPLY
6/3/2016	\$62.64	LITTLE CAESARS 0101 0020
6/3/2016	\$15.16	FORMS AND SUPPLY-AOPD
6/3/2016	\$8.49	AMAZON MKTPLACE PMTS
6/3/2016	\$110.00	USC EMALL
6/3/2016	\$1,296.00	SQ SOUTHERN PALATE CATER
6/3/2016	\$43.43	MARSHALLS #0369
6/3/2016	\$116.60	REI GREENWOODHEINEMANN
6/3/2016	\$1,642.65	SPORTABLE SCOREBOARDS
6/3/2016	\$612.09	HENRY'S SMOKEHOUSE
6/3/2016	\$200.87	COWART AWARDS
6/3/2016	\$24.60	PANERA BREAD #859
6/3/2016	\$29.56	DOLLAR TREE
6/3/2016	\$27.19	LOWES #01718
6/3/2016	\$14.50	AAA SUPPLY INC GREENVILLE
6/3/2016	\$26.47	THE HOME DEPOT 1104
6/3/2016	\$284.00	OFFICE DEPOT #1099
6/3/2016	\$17.91	PARTY CITY #200
6/3/2016	\$15.89	TRACTOR SUPPLY #747
6/3/2016	\$52.36	DMI DELL K-12 REL
6/3/2016	\$286.20	SQ CJ MULCH AND MORE
6/3/2016	\$82.61	PUBLIX #576
6/3/2016	\$76.04	J.W. VAUGHAN CO. INC.
6/3/2016	\$37.71	AC MOORE STR 58
6/3/2016	\$132.00	BLACK ELECTRICAL SUPPLY I
6/3/2016	\$611.00	USPS 45362602729803178
6/3/2016	\$41.85	HOBBY LOBBY #328

6/3/2016	\$27.45	BI-LO GROCERY #5653
6/3/2016	\$10.57	LOWES #00528
6/3/2016	\$42.53	MCDONALD'S F27358
6/3/2016	\$66.27	SHERWIN WILLIAMS 702145
6/3/2016	\$94.49	PANERA BREAD #600940
6/3/2016	\$359.40	TUMBLEBOOKS INC
6/3/2016	\$41.63	PUBLIX #1012
6/3/2016	\$19.47	AMAZON MKTPLACE PMTS
6/3/2016	\$138.20	FORMS AND SUPPLY-AOPD
6/3/2016	\$51.61	HOBBY LOBBY #328
6/3/2016	\$726.10	CDW GOVERNMENT
6/3/2016	\$17.00	TRAVEL INSURANCE POLICY
6/3/2016	\$7,491.72	NCS PEARSON
6/3/2016	\$41.59	FORMS AND SUPPLY-AOPD
6/3/2016	\$21.15	GOS// GREENVILLE OFFICE S
6/3/2016	\$134.75	JOHNSTONE SUPPLY
6/3/2016	\$239.48	LOWES #00667
6/3/2016	\$12.69	THE HOME DEPOT 1119
6/3/2016	\$50.00	PURDUE DIGITALEL/CONF
6/3/2016	\$1,414.00	VUE TESTING/TRAIN SVC
6/3/2016	\$37.50	NCS GED EXAM
6/3/2016	\$28.00	BI-LO GROCERY #5612
6/3/2016	\$212.00	AMTRAK .COM 1530751572293
6/3/2016	\$1,275.30	R J SHIRLEY INC
6/3/2016	\$599.50	WACOM TECHNOLOGY CORP
6/3/2016	\$777.44	JOHNSTONE SUPPLY
6/3/2016	\$339.20	DIXIE RUBBER & PLASTIC
6/3/2016	\$7.89	AMAZON MKTPLACE PMTS
6/3/2016	\$783.58	MOE'S SW GRILL 248
6/3/2016	\$70.42	AMAZON MKTPLACE PMTS
6/3/2016	\$75.00	NCS GED EXAM
6/3/2016	\$83.24	ANCHOR AUDIO INC
6/3/2016	\$90.42	HOLDER ELECTRIC SUPPLY
6/3/2016	\$40.27	FOOD LION #2212
6/3/2016	\$40.60	BP#5231709AMOCO FOOD SHO
6/3/2016	\$14.95	WIX.COM 119856702
6/3/2016	\$35.00	OPC Furman Univ
6/3/2016	\$628.50	ROSEN PUBLIS
6/3/2016	\$95.49	BI-LO GROCERY #5256
6/3/2016	\$68.79	LOWES #01983
6/3/2016	\$35.00	NATIONAL VOCATIONAL TECHN
6/3/2016	\$56.23	UNITED REFRIG INC 487
6/3/2016	\$542.51	WW GRAINGER
6/3/2016	\$88.45	AMAZON MKTPLACE PMTS
6/3/2016	\$94.61	SHORTFIELD'S
6/3/2016	\$55.54	THE HOME DEPOT 1104
6/3/2016	\$404.96	ULINE SHIP SUPPLIES
6/3/2016	\$27.52	LOWES #01718
6/3/2016	\$23.30	LOWES #00667
6/3/2016	\$85.59	BestBuyCom786056003026
6/3/2016	\$385.00	NASSP E-COMMERCE

6/3/2016	\$36.49	CHICK-FIL-A #00466
6/3/2016	\$255.78	CHALKS TRUCK PARTS INC
6/3/2016	\$14.40	AMAZON MKTPLACE PMTS
6/3/2016	\$211.92	GIH GLOBALINDUSTRIALEQ
6/3/2016	\$8.39	PUBLIX #1148
6/3/2016	\$820.97	MARRIOTT MARQUIS WASH
6/3/2016	\$14.83	KMART 4016
6/3/2016	\$470.80	GREEN TOMATO BUFFET
6/3/2016	\$20.33	DOLLAR TREE
6/3/2016	\$105.96	WAL-MART #0640
6/3/2016	\$50.00	PURDUE DIGITALED/CONF
6/3/2016	\$67.37	JOHNSTONE SUPPLY
6/3/2016	\$324.04	EXPEDIA 1136858670805
6/3/2016	\$600.00	SQ AUTOMATIC TACO
6/3/2016	\$850.08	AMAZON MKTPLACE PMTS
6/3/2016	\$555.63	SCHOLASTIC INC. KEY 6
6/3/2016	\$54.00	DOMINO'S 5674
6/3/2016	\$656.44	KEN MAR LLC
6/3/2016	\$224.49	LOWES #00667
6/3/2016	\$1,094.62	MARRIOTT MARQUIS WASH
6/3/2016	\$96.80	SAMS CLUB #8278
6/3/2016	\$475.46	NORTH BEACH PLANTATION
6/3/2016	\$99.06	UNITED REFRIG INC 487
6/3/2016	\$32.14	MARTIN GARDEN CENTER
6/3/2016	\$56.02	LOWES #00667
6/3/2016	\$16.12	WAL-MART #3628
6/3/2016	\$17,498.00	THE BOOKSOURCE
6/3/2016	\$42.42	PPG PAINTS 9388
6/3/2016	\$91.57	DMI DELL K-12 REL
6/3/2016	\$105.83	BI-LO GROCERY #5661
6/3/2016	\$191.90	MOUNTAIN MATH
6/3/2016	\$3.78	SCHOLASTIC INC. KEY 6
6/3/2016	\$152.26	DNI AUTO PARTS
6/3/2016	\$217.82	Amazon.com
6/3/2016	\$25.15	LOWES #01983
6/3/2016	\$1,595.00	YOUNG TRANSPORTATION RIVE
6/3/2016	\$48.41	BI-LO GROCERY #5608
6/3/2016	\$261.76	AMAZON MKTPLACE PMTS
6/3/2016	\$196.28	PAPA JOHN'S #00584
6/3/2016	\$451.35	PAYMENTECH 160309 1062
6/3/2016	\$161.99	WHALEY PARTS & SUPPLY
6/3/2016	\$50.00	CROSS WAY CHRISTIAN SUPPL
6/3/2016	\$547.37	SCHOOLMART TECHLINE EDUCA
6/3/2016	\$50.69	THE HOME DEPOT 1127
6/3/2016	\$84.47	EDIBLE ARRANGEMENTS 566
6/3/2016	\$99.18	SHARPRODUCTS 800-248-7427
6/3/2016	\$63.56	GOS// GREENVILLE OFFICE S
6/3/2016	\$209.50	SHERWIN WILLIAMS 702275
6/3/2016	\$54.25	BP#9744400PATCO FOOD MAR
6/3/2016	\$46.64	EXCLAMARK AWARDS AND
6/3/2016	\$20.45	STAPLES 00105536

6/3/2016	\$71.42	SHERWIN WILLIAMS 702785
6/3/2016	\$16.95	GOS// GREENVILLE OFFICE S
6/3/2016	\$237.00	SQ KING OF POPS - GREENV
6/3/2016	\$954.39	ACADEMY SPORTS #219
6/3/2016	\$56.08	D & D MOTORS INC
6/3/2016	\$13.45	USPS 45880006929809035
6/3/2016	\$200.00	PAYPAL JAYDEEDANIE
6/3/2016	\$77.08	VZWRLSS IVR VB
6/3/2016	\$37.05	House of Crystal II, Inc.
6/3/2016	\$35.00	JO-MAR'S FLORIST
6/3/2016	\$1.50	COG ONE PARKING GARAGE
6/3/2016	\$820.97	MARRIOTT MARQUIS WASH
6/3/2016	\$68.39	TOTAL MAINTENANCE SOLUTIO
6/3/2016	\$90.63	HOBBY LOBBY #0318
6/3/2016	\$132.50	CDW GOVERNMENT
6/3/2016	\$65.27	PUBLIX #602
6/3/2016	\$77.37	LOWES #01718
6/3/2016	\$50.00	PAPA JOHN'S #00584
6/3/2016	\$148.43	QUILL CORPORATION
6/3/2016	\$31.05	WAL-MART #3192
6/3/2016	\$73.80	FASTENAL COMPANY01
6/3/2016	\$17.30	BI-LO GROCERY #5704
6/3/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/3/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
6/3/2016	\$5.21	WAL-MART #0631
6/3/2016	\$506.30	JOHNSTONE SUPPLY
6/3/2016	\$219.52	LOWES #01718
6/3/2016	\$37.59	HOBBY LOBBY #0318
6/3/2016	\$85.65	MORI LUGGAGE & GIFTS
6/3/2016	\$77.38	COWART AWARDS
6/3/2016	\$79.00	SFE WORK WELL OCCUPATIONA
6/3/2016	\$73.92	PUBLIX #632
6/3/2016	\$105.98	STAPLES DIRECT
6/3/2016	\$150.00	SQ PINK MAMA'S ICE
6/3/2016	\$244.01	IN SCHOOL SPOT
6/3/2016	\$33.92	WM SUPERCENTER #640
6/3/2016	\$646.89	IMAGES BY PIEDMONT POR
6/3/2016	\$245.73	SALSARITAS 13 GRNVL
6/3/2016	\$1,132.84	TRANE SUPPLY-115413
6/3/2016	\$159.42	WW GRAINGER
6/3/2016	\$370.00	RAPIDWRISTBANDS.COM
6/3/2016	\$11.44	HOBBY LOBBY #328
6/3/2016	\$24.87	TRANE SUPPLY-115413
6/3/2016	\$179.95	AMAZON MKTPLACE PMTS
6/3/2016	\$48.00	PAPA JOHN'S #00545
6/3/2016	\$174.96	FRODO'S PIZZA
6/3/2016	\$385.00	NASSP E-COMMERCE
6/3/2016	\$59.54	TLF EXPRESSIONS UNLIMITED
6/3/2016	\$558.39	LAKESHORE LEARNING MATER
6/3/2016	\$3.46	USPS 45362602729803178
6/3/2016	\$1,144.56	JOHNSTONE SUPPLY



6/3/2016	\$450.00	US FIRST
6/3/2016	\$1,875.00	YOUNG TRANSPORTATION RIVE
6/3/2016	\$118.80	LITTLE CAESARS 0101 0015
6/3/2016	\$58.29	ACADEMY SPORTS #219
6/3/2016	\$63.56	THE HOME DEPOT 1127
6/3/2016	\$333.14	GREENVILLE TURF AND TRACT
6/3/2016	\$67.39	COOK AND BOARDMAN
6/3/2016	\$751.70	DELTA AIR 0062346627752
6/3/2016	\$229.59	ERICS CUSTOM FRAMING
6/3/2016	\$1,430.00	NFHS LEARN.COM COURSE
6/3/2016	\$88.03	LOWES #00528
6/3/2016	\$180.00	RAPIDWRISTBANDS.COM
6/3/2016	\$21.14	BLACK ELECTRICAL SUPPLY I
6/3/2016	\$336.15	STAPLES 00108688
6/3/2016	\$1,171.69	ZOES - 00190
6/3/2016	\$1,524.82	GOS// GREENVILLE OFFICE S
6/3/2016	\$542.82	BLACK ELECTRICAL SUPPLY I
6/3/2016	\$15.93	AMAZON MKTPLACE PMTS
6/3/2016	\$36.45	CARSONS NUT BOLT AND TOOL
6/3/2016	\$400.00	DMI DELL K-12 REL
6/3/2016	\$363.05	COWART AWARDS
6/3/2016	\$143.10	COWART AWARDS
6/3/2016	\$25.14	JO-MAR'S FLORIST
6/3/2016	\$42.31	CORNER MART #53
6/3/2016	\$381.60	Lloyd's Soccer - Greenvil
6/3/2016	\$64.26	CHRISTOPHER TRUCKS INC
6/3/2016	\$42.39	MARSHALLS #0369
6/3/2016	\$434.69	PERSONALIZATION MALL
6/3/2016	\$53.00	CREGGER COMPANY 2
6/6/2016	(\$138.65)	THE SYSTEM DEPOT
6/6/2016	\$8.35	WM SUPERCENTER #5487
6/6/2016	\$346.90	DATAMATION SYSTEMS
6/6/2016	\$5.98	USPS 45362602729803178
6/6/2016	\$185.66	HERITAGE FOOD SERVICE GRO
6/6/2016	\$4,051.00	BIBLIOTHECA ITG, LLC
6/6/2016	\$436.62	INTERSTATE TRANSPORTATION
6/6/2016	\$60.44	PANERA BREAD #600859
6/6/2016	(\$275.00)	CUAPSI 2014
6/6/2016	\$686.23	AMAZON MKTPLACE PMTS
6/6/2016	\$14.18	WM SUPERCENTER #641
6/6/2016	\$200.88	CHICK-FIL-A #02122
6/6/2016	\$21.14	BLACK ELECTRICAL SUPPLY I
6/6/2016	\$38.00	EXPEDIA 1137105884472
6/6/2016	\$419.43	EMBASSY SUITES MNTGMRY
6/6/2016	\$63.55	HERALD OFFICE SUPPLY INC
6/6/2016	\$92.22	ST CLAIR SIGNS INC
6/6/2016	\$78.20	FLOCASTS
6/6/2016	\$119.55	USPS 45568006629808466
6/6/2016	\$56.69	THE HOME DEPOT 1127
6/6/2016	\$53.25	DNI AUTO PARTS
6/6/2016	\$41.30	BLACK ELECTRICAL SUPPLY I

6/6/2016	\$43.95	BLACK ELECTRICAL SUPPLY I
6/6/2016	\$167.85	TEXAS POTTERY SUPPLY & CL
6/6/2016	\$14.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$724.38	JOHNSTONE SUPPLY
6/6/2016	\$52.29	JOHNSTONE SUPPLY
6/6/2016	\$77.54	SHERWIN WILLIAMS 702785
6/6/2016	\$633.88	WALMART.COM 8009666546
6/6/2016	\$94.00	USPS 45362602729803178
6/6/2016	\$14.55	SMITH TURF & IRRIGATION L
6/6/2016	\$538.70	CHICK-FIL-A #01076
6/6/2016	\$103.92	WAL-MART #0640
6/6/2016	\$109.17	Amazon.com
6/6/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/6/2016	\$344.79	RANGER JOES
6/6/2016	\$734.40	MOE'S SW GRILL 212
6/6/2016	\$168.85	COMMUNICATION SERVICE CEN
6/6/2016	\$209.00	Bocca Pure Italian
6/6/2016	\$80.00	KRUA THAI INC
6/6/2016	\$82.61	PUBLIX #576
6/6/2016	\$9.21	LOWES #01718
6/6/2016	\$252.02	HERALD OFFICE SUPPLY INC
6/6/2016	\$67.62	LOWES #01983
6/6/2016	\$70.60	LAURENDA'S LLC
6/6/2016	\$213.63	THE HOME DEPOT 1104
6/6/2016	\$38.00	SPINX #131
6/6/2016	\$126.07	GOS// GREENVILLE OFFICE S
6/6/2016	\$6.36	AMAZON MKTPLACE PMTS
6/6/2016	\$303.53	STAPLES 00105536
6/6/2016	\$174.49	STAPLS7157222832000001
6/6/2016	\$225.00	RIVERSIDE FAMILY RESTAURA
6/6/2016	\$5,396.00	BARNES & NOBLE #2221
6/6/2016	\$7.29	BI-LO GROCERY #5661
6/6/2016	\$187.81	MARCO'S PIZZA #8283
6/6/2016	\$130.09	01076 CHICK FIL A
6/6/2016	\$68.13	AMAZON MKTPLACE PMTS
6/6/2016	\$58.30	BC CANNON
6/6/2016	\$49.82	TLF THE EMBASSY FLOWERS A
6/6/2016	\$34.46	THE HOME DEPOT 1119
6/6/2016	\$800.00	EMBASSY KINGSTON PLANT
6/6/2016	\$108.00	AMAZON MKTPLACE PMTS
6/6/2016	\$104.94	DMI DELL K-12 REL
6/6/2016	\$41.40	BI-LO GROCERY #5274
6/6/2016	\$239.84	SSI CLASSROOM DIRECT
6/6/2016	\$73.09	TLF A ARRANGEMENT
6/6/2016	\$123.25	HERITAGE FOOD SERVICE GRO
6/6/2016	\$6.34	BI-LO GROCERY #5057
6/6/2016	\$425.90	JOHNSTONE SUPPLY
6/6/2016	\$25.00	PAYPAL NIETOC
6/6/2016	\$28.00	SUPERSHUTTLE EXECUCARSAN
6/6/2016	\$62.93	WALMART.COM
6/6/2016	\$34.03	ETSY.COM

6/6/2016	\$850.00	CHARLIES BBQ
6/6/2016	\$30.50	AMAZON MKTPLACE PMTS
6/6/2016	\$98.60	DOMINO'S 5623
6/6/2016	\$27.01	CORNER MART #53
6/6/2016	\$550.99	BEST BUY 00002949
6/6/2016	\$387.00	AIRBNB INC
6/6/2016	\$29.57	HOLDER ELECTRIC SUPPLY
6/6/2016	\$52.50	SHERWIN WILLIAMS 702735
6/6/2016	\$30.68	LOWES #01718
6/6/2016	\$125.94	AMAZON MKTPLACE PMTS
6/6/2016	\$21.00	SUPERSHUTTLE EXECUCARSAN
6/6/2016	\$990.73	DBC BLICK ART MATERIAL
6/6/2016	\$23.30	STAPLES 00105536
6/6/2016	\$20.00	VZWRLSS PRPAY AUTOPAY
6/6/2016	\$44.90	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$14.62	AC MOORE STR 58
6/6/2016	\$63.56	THE HOME DEPOT 1127
6/6/2016	\$104.29	LICHTENFELT NURSERIES
6/6/2016	\$9.25	AMAZON MKTPLACE PMTS
6/6/2016	\$402.57	CHICKEN SALAD CHICK -
6/6/2016	\$400.68	HoneyBaked Ham 1654-P2PE
6/6/2016	\$8.45	LOWES #01718
6/6/2016	\$145.67	JOHNSTONE SUPPLY
6/6/2016	\$34.79	THE HOME DEPOT 1127
6/6/2016	\$20.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$25.80	THE HOME DEPOT 1127
6/6/2016	\$2,584.00	THE BOOKSOURCE
6/6/2016	\$200.00	HARVEY'S FAMILY RESTAU
6/6/2016	\$40.04	HYATT HOTELS O'HARE F&B
6/6/2016	\$15.90	DOLLAR GENERAL #15195
6/6/2016	\$109.17	Amazon.com
6/6/2016	\$316.94	COWART AWARDS
6/6/2016	\$303.75	CHICK-FIL-A #01076
6/6/2016	\$91.10	MHE MCGRAW-HILL ECOMM
6/6/2016	\$32.40	JOHNSTONE SUPPLY
6/6/2016	\$29.78	AMAZON MKTPLACE PMTS
6/6/2016	\$41.93	PAPA JOHN'S #00545
6/6/2016	\$117.76	BAKER DISTRIBUTING #578
6/6/2016	\$80.10	2ND TIME AROUND
6/6/2016	\$233.85	THE HOME DEPOT 1127
6/6/2016	\$29.36	BLACK ELECTRICAL SUPPLY I
6/6/2016	\$42.25	TARGET 00019372
6/6/2016	\$1,088.64	OLIVE GARDEN 00012070
6/6/2016	\$21.20	COWART AWARDS
6/6/2016	\$74.04	LOWES #00528
6/6/2016	\$5.99	AMAZON VIDEO ON DEMAND AM
6/6/2016	\$46.00	EXXONMOBIL 48180848
6/6/2016	\$267.27	JOANN STORES JOANN.COM
6/6/2016	\$940.00	LARKIN'S ON THE RI
6/6/2016	\$204.45	THOMPSON ENAMEL INC
6/6/2016	\$24.31	UNITED REFRIG INC 497

6/6/2016	\$425.90	JOHNSTONE SUPPLY
6/6/2016	\$2.83	THE HOME DEPOT 1127
6/6/2016	\$90.05	FORMS AND SUPPLY - AOPD
6/6/2016	\$201.25	SOUTH PLEASANTBURG NUR
6/6/2016	\$8.46	LOWES #01718
6/6/2016	\$80.54	GIORDANO'S PIZZA - ROSEMO
6/6/2016	\$952.94	CAROLINA FINE FOODS
6/6/2016	\$110.24	AMAZON MKTPLACE PMTS
6/6/2016	\$147.34	CUSTOM SIGNS INC
6/6/2016	\$768.00	BRICK STREET CAFE, INC.
6/6/2016	\$64.88	GRETCHEN'S ABS CAKES
6/6/2016	\$30.50	QT 1114 97011142
6/6/2016	\$261.79	GRETCHEN'S ABS CAKES
6/6/2016	\$166.10	UNITED CHEMICAL & SUPP
6/6/2016	\$754.46	CHICKEN SALAD CHICK -
6/6/2016	\$94.09	STAPLS7157202340000004
6/6/2016	\$53.73	STEC OUTDOOR POWER
6/6/2016	\$431.34	WALMART.COM
6/6/2016	\$763.00	EMBASSY KINGSTON PLANT
6/6/2016	\$7.26	Amazon.com
6/6/2016	\$90.75	WM SUPERCENTER #5487
6/6/2016	\$280.69	KEN INC
6/6/2016	\$38.02	JOHNSTONE SUPPLY
6/6/2016	\$40.96	WM SUPERCENTER #2265
6/6/2016	\$1,045.04	SHARP BUSINESS SYS-SC
6/6/2016	\$40.26	LOWES #01983
6/6/2016	\$80.56	DMI DELL K-12 REL
6/6/2016	\$604.20	HEATHERLY BROTHERS AUTO S
6/6/2016	\$361.80	MUTTS BBQ
6/6/2016	\$74.00	TEACHERSPAYTEACHERS.COM
6/6/2016	\$54.17	LOWES #00528
6/6/2016	\$33.92	HEATHERLY BROTHERS AUTO S
6/6/2016	\$23.38	ADVANCE AUTO PARTS #5330
6/6/2016	\$239.88	ANIMOTO INC
6/6/2016	\$169.95	AMAZON MKTPLACE PMTS
6/6/2016	\$30.02	VZWRLSS APOCC VISB
6/6/2016	\$77.45	CHANNING BETE CO AHA
6/6/2016	\$11.65	DNI AUTO PARTS
6/6/2016	\$23.99	AMAZON MKTPLACE PMTS
6/6/2016	\$36.00	EXPEDIA 1137105056139
6/6/2016	\$184.22	WHALEY PARTS & SUPPLY
6/6/2016	\$33.21	LOWES #00528
6/6/2016	\$40.73	SHELL OIL 57446213605
6/6/2016	\$38.74	THE HOME DEPOT #1126
6/6/2016	\$30.02	VZWRLSS APOCC VISB
6/6/2016	\$19.22	THE HOME DEPOT 1127
6/6/2016	\$20.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$104.54	HOLDER ELECTRIC SUPPLY
6/6/2016	\$599.96	HONEYBAKED HAM #0902
6/6/2016	\$135.20	TARGET 00013490
6/6/2016	\$28.45	SALLY BEAUTY #2512

6/6/2016	\$5.30	GREER DMV 49
6/6/2016	\$22.23	FOOD SHOP
6/6/2016	\$658.00	USPS 45362302729802758
6/6/2016	\$77.69	IHOP #3452
6/6/2016	\$48.68	USPS 45568006629808466
6/6/2016	\$36.55	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$11.82	INTERNATIONAL TRANSACTION
6/6/2016	\$65.68	LOWES #01983
6/6/2016	\$450.00	IN PAISLEYS GIFT BOUTIQU
6/6/2016	\$81.00	WM SUPERCENTER #5487
6/6/2016	\$14,388.90	GOS- GREENVILLE OFFICE S
6/6/2016	\$75.84	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$482.92	HENRY'S SMOKEHOUSE
6/6/2016	\$232.61	FORMS AND SUPPLY - AOPD
6/6/2016	\$106.63	JOHNSTONE SUPPLY
6/6/2016	\$104.54	HOLDER ELECTRIC SUPPLY
6/6/2016	\$80.00	OLD NORTH WIRE PRODUCTS
6/6/2016	(\$23.38)	ADVANCE AUTO PARTS #5330
6/6/2016	\$350.81	HERALD OFFICE SUPPLY INC
6/6/2016	\$215.73	LITTLE PIGS BAR-B-Q OF
6/6/2016	\$404.19	AMAZON MKTPLACE PMTS
6/6/2016	\$79.25	JOHNSTONE SUPPLY
6/6/2016	\$75.93	BLACK ELECTRICAL SUPPLY I
6/6/2016	\$10.91	STAPLS7156930625000003
6/6/2016	\$58.00	HENRY'S SMOKEHOUSE
6/6/2016	\$36.35	BLACK ELECTRICAL SUPPLY I
6/6/2016	\$115.86	FORMS AND SUPPLY - AOPD
6/6/2016	\$61.44	AMAZING THREADS LLC
6/6/2016	\$128.97	PRO PLAYER SUPPLY
6/6/2016	\$8.35	WENDY'S #16
6/6/2016	\$197.82	HENRY'S SMOKEHOUSE
6/6/2016	\$36.97	THE HOME DEPOT 1127
6/6/2016	\$190.28	PAPA JOHN'S #02022
6/6/2016	\$41.05	MURPHY6562ATWALMRT
6/6/2016	\$38.83	WAL-MART #0640
6/6/2016	\$235.89	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$23.99	AMAZON MKTPLACE PMTS
6/6/2016	(\$216.80)	THE SYSTEM DEPOT
6/6/2016	\$199.00	REI GREENWOODHEINEMANN
6/6/2016	\$100.00	PAPA JOHN'S #00584
6/6/2016	\$68.89	PEBBLE CREEK PIZZA
6/6/2016	\$478.50	SQ SWEETLY TWISTED FROZE
6/6/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/6/2016	\$109.17	Amazon.com
6/6/2016	\$11.82	INTERNATIONAL TRANSACTION
6/6/2016	\$33.44	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$99.30	AMAZON.COM AMZN.COM/BILL
6/6/2016	\$766.38	PLAY NATION PARTY AND PLA
6/6/2016	\$401.00	CHARLIES BBQ
6/6/2016	\$24.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$719.01	JOHNSTONE SUPPLY

6/6/2016	\$26.50	PAYPAL 103188371
6/6/2016	\$8.80	QT 1133 97011332
6/6/2016	\$14.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$190.28	PAPA JOHN'S #00193
6/6/2016	\$222.75	HOBBY LOBBY #328
6/6/2016	\$122.02	HONEYBAKED HAM #0902
6/6/2016	\$4,266.51	S&S WORLDWIDE
6/6/2016	\$1,478.00	INT BACCALAUREATE ORG
6/6/2016	\$19.36	AMAZON MKTPLACE PMTS
6/6/2016	\$15.90	DOLLAR TREE
6/6/2016	\$187.29	HOLDER ELECTRIC SUPPLY
6/6/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/6/2016	\$521.04	JOHNSTONE SUPPLY
6/6/2016	\$569.32	HENRY'S SMOKEHOUSE
6/6/2016	\$133.22	SMITHGEAR
6/6/2016	\$19.45	LOWES #00528
6/6/2016	\$60.00	SQ JOURNALISM EDUC
6/6/2016	\$61.37	THE TOOL SHED
6/6/2016	\$209.44	DMI DELL K-12 REL
6/6/2016	\$22.12	INGLES MARKETS #29
6/6/2016	\$111.09	KEN INC
6/6/2016	\$22.18	THE HOME DEPOT #1126
6/6/2016	\$24.00	0638 HILTON ALEXANDRIAMC
6/6/2016	\$93.05	WM SUPERCENTER #640
6/6/2016	\$1,025.00	THE CLOCK ON CEDAR LANE L
6/6/2016	\$34.98	HOLDER ELECTRIC SUPPLY
6/6/2016	\$133.96	J W PEPPER AND SON INC
6/6/2016	\$256.99	TOTAL MAINTENANCE SOLUTIO
6/6/2016	\$58.33	SHERWIN WILLIAMS 702735
6/6/2016	\$21.20	COWART AWARDS
6/6/2016	\$364.20	TLF EXPRESSIONS UNLIMITED
6/6/2016	\$10.32	LOWES #01718
6/6/2016	\$1,478.00	INT BACCALAUREATE ORG
6/6/2016	(\$214.56)	WAL-MART #1244 SE2
6/6/2016	\$367.49	HOBART SERVICE-SE
6/6/2016	\$96.76	CHICK-FIL-A #01309
6/6/2016	\$7.00	SUPERSHUTTLE EXECUCARSAN
6/6/2016	\$98.56	LOWES #00667
6/6/2016	\$65.00	HAWKINS TOWING, INC.
6/6/2016	\$41.34	DOLLAR TREE
6/6/2016	\$697.00	CHARLIES BBQ
6/6/2016	\$287.07	SAMSCLUB #8278
6/6/2016	\$1,004.88	CREGGER COMPANY 2
6/7/2016	\$1,599.00	HUDL
6/7/2016	\$9,124.83	EAP CONSULTANTS
6/7/2016	\$26.00	SHELL OIL 57543616502
6/7/2016	\$271.51	AAA SUPPLY INC GREENVILLE
6/7/2016	\$59.66	LOWES #00667
6/7/2016	\$60.71	GREENVILLE TURF AND TRACT
6/7/2016	\$99.21	DOLLAR TREE
6/7/2016	\$566.72	TIJUANA FLATS #220

6/7/2016	(\$19.07)	UNIFORM ADVANTAGE
6/7/2016	\$92.88	PPG PAINTS 9388
6/7/2016	\$17.77	FASTENAL COMPANY01
6/7/2016	\$34.13	LOWES #01718
6/7/2016	\$159.21	PENSKE TRK LSG 026510
6/7/2016	\$242.70	DELTA AIR 0067836552358
6/7/2016	\$1,370.30	MOE'S SW GRILL 212
6/7/2016	\$52.96	AMAZON.COM AMZN.COM/BILL
6/7/2016	\$20.54	WM SUPERCENTER #641
6/7/2016	(\$882.98)	GREENVILLE OFFICE SUPPLY
6/7/2016	\$72.00	AC MOORE STR 58
6/7/2016	\$1,403.44	STORK SYSTEMS INC
6/7/2016	\$44.46	LOWES #01983
6/7/2016	\$32.98	AMAZON MKTPLACE PMTS
6/7/2016	(\$5.30)	UNITED RENTALS
6/7/2016	\$18.63	STAPLES 00118000
6/7/2016	\$118.51	MUSICAL INNOVATIONS
6/7/2016	\$55.08	LOWES #01983
6/7/2016	\$27.18	LOWES #01718
6/7/2016	\$10.06	FEDEX 870205854707
6/7/2016	\$136.80	BI-LO GROCERY #5581
6/7/2016	\$18.50	SPEEDWAY 06956 110
6/7/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
6/7/2016	\$99.19	SUBURBAN PAINT COMPANY
6/7/2016	\$80.00	GotSoccer Events
6/7/2016	\$376.85	DBC BLICK ART MATERIAL
6/7/2016	\$28.89	ENCORE TECHNOLOGY GROUP
6/7/2016	\$141.00	USPS 45362602729803178
6/7/2016	\$15.10	USPS 45568006629808466
6/7/2016	\$61.73	AMAZON MKTPLACE PMTS
6/7/2016	\$177.08	PPG PAINTS 9388
6/7/2016	\$260.70	DELTA AIR 0067836548708
6/7/2016	\$30.49	SHERWIN WILLIAMS 702145
6/7/2016	\$51.47	TOTAL MAINTENANCE SOLUTIO
6/7/2016	\$564.60	DMI DELL K-12 REL
6/7/2016	\$611.26	DMI DELL K-12 REL
6/7/2016	\$45.00	GotSoccer Events
6/7/2016	\$206.58	GREENVILLE TURF AND TRACT
6/7/2016	\$78.18	SOUTHEASTERN ELECTRICAL D
6/7/2016	\$326.22	ENTERPRISE RENT-A-CAR
6/7/2016	\$359.34	EXCLAMARK AWARDS AND
6/7/2016	\$24.00	0638 HILTON ALEXANDRIAMC
6/7/2016	\$5.46	USPS 45362502729802915
6/7/2016	\$195.00	HAL LEONARD CORPORATION
6/7/2016	\$52.36	DMI DELL K-12 REL
6/7/2016	\$13.10	LOWES #01718
6/7/2016	\$124.00	NAFME
6/7/2016	\$175.75	TOTAL MAINTENANCE SOLUTIO
6/7/2016	\$28.61	ADVANCE AUTO PARTS #5440
6/7/2016	\$777.60	MOE'S SOUTHWEST GRILL 10
6/7/2016	\$40.00	POWER TRAC 1

6/7/2016	\$14.81	SHAKE SHACK 1135
6/7/2016	\$185.00	SCSBA ONLINE
6/7/2016	\$296.00	AMAZON MKTPLACE PMTS
6/7/2016	\$125.77	LOWES #01983
6/7/2016	\$122.51	HOT WOKS COOL SUSHI
6/7/2016	\$956.55	Amazon.com
6/7/2016	\$414.13	FASTENAL COMPANY01
6/7/2016	\$484.21	REEDS FOR LESS
6/7/2016	\$215.63	AMAZON MKTPLACE PMTS
6/7/2016	\$564.60	DMI DELL K-12 REL
6/7/2016	\$646.14	DMI DELL K-12 REL
6/7/2016	\$752.00	USPS 45362402729803335
6/7/2016	\$488.35	RAFFERTY'S #66
6/7/2016	\$249.50	FINAL SURGE
6/7/2016	\$108.96	AAA SUPPLY INC GREENVILLE
6/7/2016	\$242.70	DELTA AIR 0067836552357
6/7/2016	\$1,177.66	HRM GRAPHICS
6/7/2016	\$40.00	WAL-MART #2265
6/7/2016	\$289.05	LOWES #01718
6/7/2016	\$800.30	EXCLAMARK AWARDS AND
6/7/2016	\$375.47	HAJOCA TAYLORS 72
6/7/2016	\$20.90	LOWES #00667
6/7/2016	\$53.80	USPS 45362502729803095
6/7/2016	\$241.80	AAA SUPPLY INC GREENVILLE
6/7/2016	\$18.94	SPEEDWAY 06956 110
6/7/2016	\$2,331.98	DMI DELL K-12 REL
6/7/2016	\$32.00	FASTENAL COMPANY01
6/7/2016	\$34.95	TJMAXX #0036
6/7/2016	\$29.92	THE UPS STORE #3018
6/7/2016	\$677.84	WAL-MART #0641
6/7/2016	\$755.39	DMI DELL K-12 REL
6/7/2016	\$564.60	DMI DELL K-12 REL
6/7/2016	\$21,295.34	EMPLOYMENT LEARNING INNO
6/7/2016	\$260.70	DELTA AIR 0067836548710
6/7/2016	\$4.40	INTERNATIONAL TRANSACTION
6/7/2016	\$195.00	HAL LEONARD CORPORATION
6/7/2016	\$86.55	CAROLINA FINE FOODS
6/7/2016	\$128.11	AAA SUPPLY INC GREENVILLE
6/7/2016	\$93.74	SHERWIN WILLIAMS 702785
6/7/2016	\$36.19	LOWES #00667
6/7/2016	\$811.39	BSN SPORT SUPPLY GROUP
6/7/2016	\$12.55	AC MOORE STR 58
6/7/2016	\$564.60	DMI DELL K-12 REL
6/7/2016	\$5.59	PUBLIX #1148
6/7/2016	\$20.52	HYATT HOTELS O'HARE F&B
6/7/2016	\$547.38	AMAZON MKTPLACE PMTS
6/7/2016	\$1,594.24	ENCORE TECHNOLOGY GROUP
6/7/2016	\$837.64	FLAGHOUSE INC
6/7/2016	\$96.88	AAA SUPPLY INC GREENVILLE
6/7/2016	\$80.00	GotSoccer Events
6/7/2016	\$220.56	PAYPAL PLANETPAINT



6/7/2016	\$48.82	SHERWIN WILLIAMS 702735
6/7/2016	\$326.22	ENTERPRISE RENT-A-CAR
6/7/2016	\$313.76	COMMUNICATION SERVICE CEN
6/7/2016	(\$104.54)	HOLDER ELECTRIC SUPPLY
6/7/2016	\$370.05	PUBLIX #576
6/7/2016	\$17.18	FASTENAL COMPANY01
6/7/2016	\$120.00	THE UPS STORE #3018
6/7/2016	\$27.88	HOLDER ELECTRIC SUPPLY
6/7/2016	\$83.13	HOLDER ELECTRIC SUPPLY
6/7/2016	\$193.70	UNITED RENTALS
6/7/2016	\$47.00	USPS 45362502729803095
6/7/2016	\$281.53	GREENVILLE TURF AND TRACT
6/7/2016	\$94.00	USPS 45818106829832383
6/7/2016	\$119.24	GREENVILLE TURF AND TRACT
6/7/2016	\$27.50	SHELL OIL 57543616502
6/7/2016	\$55.60	DIXIE RUBBER & PLASTIC
6/7/2016	(\$404.57)	HILTON HOTELS ANATOLE
6/7/2016	\$2,236.60	APPLE STORE #R355
6/7/2016	\$12.27	ADVANCE AUTO PARTS #5440
6/7/2016	\$239.11	GEIGER
6/7/2016	\$53.65	USPS 45568006629808466
6/7/2016	\$541.67	LOWES #01718
6/7/2016	\$74.99	AMAZON MKTPLACE PMTS
6/7/2016	\$37.74	BRICK & STONE GRAPHICS
6/7/2016	\$45.00	GotSoccer Events
6/7/2016	\$550.00	SP AIM LANGUAGE LEAR
6/7/2016	\$1,062.20	BI-LO GROCERY #5581
6/7/2016	\$68.85	LANDSCAPERS SUPPLY OF GR
6/7/2016	\$316.94	MOTOROLA, INC. -ONLINE
6/7/2016	\$175.37	AMAZON MKTPLACE PMTS
6/7/2016	(\$583.52)	INTERSTATE TRANSPORTATION
6/7/2016	\$24.00	0638 HILTON ALEXANDRIAMC
6/7/2016	\$192.08	TARGET 00011825
6/7/2016	\$119.52	LOWES #00907
6/8/2016	\$50.88	AMAZON MKTPLACE PMTS
6/8/2016	\$679.81	BLACK ELECTRICAL SUPPLY I
6/8/2016	\$25.70	SPINX #191
6/8/2016	\$501.49	LOWES #01718
6/8/2016	\$10.00	CAROLINA LOCKSMITHS
6/8/2016	\$176.64	DNI AUTO PARTS
6/8/2016	\$309.81	GREENVILLE TURF AND TRACT
6/8/2016	\$84.79	FASTENAL COMPANY01
6/8/2016	\$256.15	GREER COMMISSION PUBLIC W
6/8/2016	\$84.50	QT 1135 97011357
6/8/2016	\$177.02	IN NORTH AMERICAN FLAG
6/8/2016	\$661.38	ENTERPRISE RENT-A-CAR
6/8/2016	\$604.38	ROBBINS TIRE SERVI
6/8/2016	\$9.51	LOWES #01718
6/8/2016	\$3.07	DNI AUTO PARTS
6/8/2016	\$354.98	AMAZON MKTPLACE PMTS
6/8/2016	\$6.00	THE GRAPHIC COW GRAPHIC

6/8/2016	\$319.96	OFFICESUPPLY.COM
6/8/2016	\$479.20	TAYLOR & FRANCIS BOOKS
6/8/2016	\$99.08	AMAZON MKTPLACE PMTS
6/8/2016	\$210.00	NATL INST CERT ENGR TE
6/8/2016	\$48.40	THE HOME DEPOT 1127
6/8/2016	\$64.80	LITTLE CAESARS 0101 0018
6/8/2016	\$84.40	IN CMC SIGN & LIGHTING
6/8/2016	\$129.99	J W PEPPER AND SON INC
6/8/2016	\$111.87	WM SUPERCENTER #640
6/8/2016	\$8.23	WAL-MART #2265
6/8/2016	\$2,177.28	HOLIDAY INN EXPRESS & STE
6/8/2016	\$257.58	BRANDED BUTTONS
6/8/2016	\$59.35	WILD WING CAFE - G
6/8/2016	\$275.14	GREENVILLE TURF AND TRACT
6/8/2016	\$55.20	USPS 45880006929809035
6/8/2016	\$30.15	DOLLAR GENERAL #5887
6/8/2016	\$113.61	SAMS CLUB #8278
6/8/2016	\$14.90	FIVE GUY'S #IN-173
6/8/2016	\$502.20	CHICK-FIL-A #00713
6/8/2016	\$12.61	SHEALY ELECT 803-227-0599
6/8/2016	\$28.07	LOWES #00667
6/8/2016	\$397.61	HANSON ME SANDY FLAT
6/8/2016	\$577.98	WALMART.COM 8009666546
6/8/2016	\$18.33	OFFICEWORLD.COM
6/8/2016	\$324.04	SHERWIN WILLIAMS 702785
6/8/2016	\$686.62	GREENVILLE TURF AND TRACT
6/8/2016	\$264.13	TRANE SUPPLY-115413
6/8/2016	\$9.99	APL ITUNES.COM/BILL
6/8/2016	\$72.02	TRANE SUPPLY-115413
6/8/2016	\$54.42	ORIENTAL TRADING CO
6/8/2016	\$100.00	BI-LO GROCERY #5150
6/8/2016	\$97.07	STAPLES 00105536
6/8/2016	\$202.72	THE EDUCATIONAL PUBLISHER
6/8/2016	\$67.36	STAPLES 00108779
6/8/2016	\$24.03	BARNES&NOBLE.COM-BN
6/8/2016	\$80.89	UNITED REFRIG INC 499
6/8/2016	\$41.34	LOWES #01983
6/8/2016	\$144.13	STAPLES 00105536
6/8/2016	\$417.80	WALMART.COM 8009666546
6/8/2016	\$290.44	DIXIE RUBBER & PLASTIC
6/8/2016	\$8.46	CVS/PHARMACY #03805
6/8/2016	\$45.26	WW GRAINGER
6/8/2016	\$197.88	BLACK ELECTRICAL SUPPLY I
6/8/2016	\$37.47	DOLLAR GENERAL #10164
6/8/2016	\$24.79	ADVANCE AUTO PARTS #5440
6/8/2016	\$158.84	ADVANCE AUTO PARTS #5440
6/8/2016	\$6.14	UNITED REFRIG INC 497
6/8/2016	\$22.75	TARGET 00011825
6/8/2016	\$1,526.00	JOHNSTONE SUPPLY
6/8/2016	\$10.04	THE HOME DEPOT 1127
6/8/2016	\$27.04	WM SUPERCENTER #1244

6/8/2016	\$257.73	L FISHMAN & SON GREENVILL
6/8/2016	\$65.59	CAL CITY CITGO
6/8/2016	\$288.90	BRADY SCREEN PRINTING
6/8/2016	\$7.36	USPS 45880006929809035
6/8/2016	\$932.04	TRANE SUPPLY-115413
6/8/2016	\$12.35	SPINX #108
6/8/2016	\$131.18	GREENVILLE TURF AND TRACT
6/8/2016	\$590.70	DELTA AIR 0067836759579
6/8/2016	\$955.85	GREENVILLE WATER SYSTEM
6/8/2016	\$159.95	PLANK ROAD PUBLISHING
6/8/2016	\$592.80	BARNES&NOBLE.COM-BN
6/8/2016	\$439.22	LOWES #01718
6/8/2016	\$136.73	FASTENAL COMPANY01
6/8/2016	\$420.00	MHE MCGRAW-HILL ECOMM
6/8/2016	\$24.34	LOWES #01718
6/8/2016	\$13.78	LOWES #01983
6/8/2016	\$32.94	ADVANCE AUTO PARTS #5330
6/8/2016	\$7,594.50	TAPEANDMEDIA COM
6/8/2016	\$129.95	PLANK ROAD PUBLISHING
6/8/2016	\$189.00	NATL SCHOLASTIC PRESS
6/8/2016	\$1,326.91	HYDROTEX PARTNERS, LTD
6/8/2016	\$97.85	BAR LOUIE GREENVIL
6/8/2016	\$354.21	TRUCK PRO
6/8/2016	\$31.30	PAYPAL SKILLPLAN
6/8/2016	\$74.19	AMAZON.COM AMZN.COM/BILL
6/8/2016	\$76.50	TLF EXPRESSIONS UNLIMITED
6/8/2016	\$14.27	AC MOORE STR 58
6/8/2016	\$15.45	KIRBY SANITAION
6/8/2016	\$132.46	GREENVILLE TURF AND TRACT
6/8/2016	\$18.52	MINERVA BEAUTY
6/8/2016	\$143.40	AMAZON MKTPLACE PMTS
6/8/2016	\$307.22	HERITAGE FOOD SERVICE GRO
6/8/2016	\$18.54	FEDEX 783283710762
6/8/2016	\$3.92	HOLDER ELECTRIC SUPPLY
6/8/2016	\$961.40	TRIPSHOCK
6/8/2016	\$1,828.00	DAYS INNS - ALEXANDRIA
6/8/2016	\$121.99	DUN & BRADSTREET
6/8/2016	\$55.35	TOTAL MAINTENANCE SOLUTIO
6/8/2016	\$24.13	TRACTOR-SUPPLY-CO #0474
6/8/2016	\$9.08	LOWES #00667
6/8/2016	\$180.04	STAPLES 00108688
6/8/2016	\$98.36	STAPLS7157308769000001
6/8/2016	(\$832.77)	HAMPTON INNS
6/8/2016	\$50.00	CHICK-FIL-A #00726
6/8/2016	\$20.47	JOHNSTONE SUPPLY
6/8/2016	\$15.26	DNI AUTO PARTS
6/8/2016	\$28.56	LOWES #00528
6/8/2016	\$65.72	SILMAR ELECTRONICS
6/8/2016	\$52.13	SHERWIN WILLIAMS 702735
6/8/2016	\$152.34	CHICK-FIL-A #00713
6/8/2016	\$358.91	BSN SPORT SUPPLY GROUP

6/8/2016	\$97.52	LOWES #01718
6/8/2016	\$21.18	LOWES #01983
6/8/2016	\$38.35	138 KEYSTONE AUTOMOTIVE
6/8/2016	\$317.46	THE HOME DEPOT 1127
6/8/2016	\$124.27	DNI AUTO PARTS
6/8/2016	\$303.11	HUFFS OUTDOOR EQUIPMENT
6/8/2016	\$116.91	PARTY CITY #200
6/8/2016	\$139.20	LOWES #00528
6/8/2016	\$129.16	LANDSCAPERS SUPPLY OF GR
6/8/2016	\$50.80	SHELL OIL 57546132002
6/8/2016	\$317.32	FASTENAL COMPANY01
6/8/2016	\$362.21	STAPLES 00118000
6/8/2016	\$158.06	UNITED REFRIG INC 497
6/8/2016	\$3,135.71	DMI DELL K-12 REL
6/8/2016	\$704.90	CDW GOVERNMENT
6/8/2016	\$45.53	TOTAL MAINTENANCE SOLUTIO
6/8/2016	\$16.54	LOWES #00667
6/8/2016	\$740.00	YMCA OF GREENVILLE
6/8/2016	\$106.00	IN FROG 911
6/8/2016	\$90.26	STAPLES 00108688
6/9/2016	\$41.92	SCHOLASTIC INC. KEY 6
6/9/2016	\$554.20	GOS// GREENVILLE OFFICE S
6/9/2016	\$31.84	AIRGAS SOUTH
6/9/2016	\$44.74	BATTERY & ELECTRIC CO INC
6/9/2016	\$250.16	DMI DELL K-12 REL
6/9/2016	\$264.50	LOWES #00667
6/9/2016	\$10.49	BANKS APPLIANCE PARTS & S
6/9/2016	\$801.06	TRANE SUPPLY-115413
6/9/2016	\$133.14	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$7.39	LOWES #01718
6/9/2016	\$25.00	USPS 45568006629808466
6/9/2016	\$238.22	LOWES #01718
6/9/2016	\$5.89	ADVANCE AUTO PARTS #5440
6/9/2016	\$12.97	WM SUPERCENTER #640
6/9/2016	\$2,062.76	DMI DELL K-12 REL
6/9/2016	\$47.05	TLF EXPRESSIONS UNLIMITED
6/9/2016	\$39.19	GOS// GREENVILLE OFFICE S
6/9/2016	\$89.04	HOLDER ELECTRIC SUPPLY
6/9/2016	\$43.43	CLASSIC ACE HARDWARE
6/9/2016	\$190.79	BEST BUY 00002725
6/9/2016	\$11.99	AMAZON MKTPLACE PMTS
6/9/2016	\$75.73	HOLDER ELECTRIC SUPPLY
6/9/2016	\$332.39	OFFICE DEPOT #62
6/9/2016	\$20.00	AMAZING THREADS LLC
6/9/2016	\$118.62	LOWES #01718
6/9/2016	\$314.49	BLACK ELECTRICAL SUPPLY I
6/9/2016	\$252.59	ROGERS FEED SUPPLY, INC.
6/9/2016	\$226.82	SSI SCHOOL SPECIALTY
6/9/2016	\$148.40	HEATHERLY BROTHERS AUTO S
6/9/2016	\$1,429.41	HEATHERLY BROTHERS AUTO S
6/9/2016	\$258.49	WAL-MART #0640

6/9/2016	\$6.87	LOWES #01718
6/9/2016	\$125.31	STAPLES 00118018
6/9/2016	\$101.55	TRANE SUPPLY-115413
6/9/2016	\$118.23	STAPLES DIRECT
6/9/2016	\$90.00	FLOCASTS
6/9/2016	\$1,283.87	MJW GRAPHICS
6/9/2016	\$37.44	UNITED CHEMICAL & SUPP
6/9/2016	(\$8.48)	DOLLAR TREE
6/9/2016	\$10.57	LOWES #00528
6/9/2016	\$137.80	PERFORMANCE RADIATOR GR
6/9/2016	\$148.40	BWI - GREENVILLE/
6/9/2016	\$349.74	STAPLES DIRECT
6/9/2016	\$645.77	JOHNSTONE SUPPLY
6/9/2016	\$22.80	AMAZING THREADS LLC
6/9/2016	\$200.00	TEACHPAGE.COM
6/9/2016	\$9.26	MICHAELS STORES 6001
6/9/2016	\$78.55	QT 1115 97011159
6/9/2016	\$185.16	Amazon.com
6/9/2016	\$853.77	LOWES #01718
6/9/2016	\$50.06	Amazon.com
6/9/2016	\$455.68	LOWES #01983
6/9/2016	\$10,138.60	AMAZING THREADS LLC
6/9/2016	\$350.00	YMCA OF GREENVILL
6/9/2016	\$1,464.33	JOSTENS INC.
6/9/2016	\$275.60	ADVANCE AUTO PARTS #5440
6/9/2016	\$18.80	CLASSIC ACE & POSTAL
6/9/2016	\$595.00	SQ UPSTATE EVENT ENTERTA
6/9/2016	\$31.80	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$51.60	LOWES #00667
6/9/2016	\$102.98	SOUTH PLEASANTBURG NUR
6/9/2016	\$562.52	WPSG. INC 800-852-6088
6/9/2016	\$56.99	NB HANDY 110
6/9/2016	\$253.16	NASCO FORT ATKINSON
6/9/2016	\$23.67	AMAZON.COM AMZN.COM/BILL
6/9/2016	\$262.17	GOS// GREENVILLE OFFICE S
6/9/2016	\$34.34	BATTERIES PLUS
6/9/2016	\$35.62	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$107.64	TRACTOR-SUPPLY-CO #0474
6/9/2016	\$232.06	JOHNSTONE SUPPLY
6/9/2016	\$73.44	HAJOCA TAYLORS 72
6/9/2016	\$50.57	WHALEY PARTS & SUPPLY
6/9/2016	\$24.01	CAMPBELL-BROWN INC
6/9/2016	\$5.33	SCHOLASTIC INC. KEY 6
6/9/2016	\$9.93	AMAZON MKTPLACE PMTS
6/9/2016	\$31.16	USPS 45568006629808466
6/9/2016	\$65.99	ACADEMY OF MODEL AERONAUT
6/9/2016	\$62.68	SHERWIN WILLIAMS 702785
6/9/2016	\$3,450.00	ST CHRISTOPHER CAMP AND C
6/9/2016	\$218.64	AMAZON MKTPLACE PMTS
6/9/2016	\$6,503.82	GOS// GREENVILLE OFFICE S
6/9/2016	\$100.70	FIRST TEAM SPORTS

6/9/2016	\$146.56	J.W. VAUGHAN CO. INC.
6/9/2016	\$100.75	TRACTOR-SUPPLY-CO #0474
6/9/2016	\$19.31	USPS 45366006529808201
6/9/2016	\$55.81	7-ELEVEN 36846
6/9/2016	\$9,356.00	UCA
6/9/2016	\$86.14	PETEES OF WHITE HORSE RD
6/9/2016	\$401.02	TRUCK PRO
6/9/2016	\$12.59	TRUCK PRO
6/9/2016	\$52.38	NATIONAL AUTISM RESOURCES
6/9/2016	\$327.54	BWI - GREENVILLE/
6/9/2016	\$101.64	TLF EXPRESSIONS UNLIMITED
6/9/2016	\$233.90	RGS Pay
6/9/2016	\$5.10	AMAZON MKTPLACE PMTS
6/9/2016	\$501.62	SSI SCHOOL SPECIALTY
6/9/2016	\$29.45	YORK INT'L
6/9/2016	\$17.50	NCS GED EXAM
6/9/2016	\$21.36	ADVANCE AUTO PARTS #5440
6/9/2016	\$9.26	MICHAELS STORES 6001
6/9/2016	\$31.02	7-ELEVEN 36846
6/9/2016	\$26.00	SLED BACKGROUND CHE
6/9/2016	\$43.42	WAL-MART #5487
6/9/2016	\$4.27	ADVANCE AUTO PARTS #5440
6/9/2016	\$64.35	ADVANCE AUTO PARTS #5440
6/9/2016	\$27.75	FASTENAL COMPANY01
6/9/2016	\$12.47	LOWES #00667
6/9/2016	\$32.96	THINK SOCIAL PUBLISHING
6/9/2016	\$137.63	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$46.41	LOWES #01718
6/9/2016	\$362.11	AAA SUPPLY INC GREENVILLE
6/9/2016	\$277.86	FOLLETT SCHOOL SOLUTIONS
6/9/2016	\$3,135.71	DMI DELL K-12 REL
6/9/2016	\$338.80	HOLDER ELECTRIC SUPPLY
6/9/2016	\$125.00	THE MULCH MILL INC.
6/9/2016	\$314.37	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$331.02	WHALEY FOODSERVICE
6/9/2016	\$81.08	ADVANCE AUTO PARTS #5440
6/9/2016	\$46.50	HARRYS QUICK STOP
6/9/2016	\$1,094.41	YORK INT'L
6/9/2016	\$8.69	UNITED REFRIG INC 497
6/9/2016	\$167.86	FASTENAL COMPANY01
6/9/2016	\$23.15	BI-LO GROCERY #5704
6/9/2016	\$150.70	LOWES #01983
6/9/2016	\$75.00	NCS GED EXAM
6/9/2016	\$14.60	AMAZON.COM AMZN.COM/BILL
6/9/2016	\$15.51	OREILLY AUTO 00045690
6/9/2016	\$74.27	CRESCENT SUPPLY COMPANY I
6/9/2016	\$178.92	PAPER DIRECT
6/9/2016	\$74.03	ADVANCE AUTO PARTS #5330
6/9/2016	\$8,110.06	THE GRAPHIC COW GRAPHIC
6/9/2016	\$99.69	LOWES #01718
6/9/2016	\$276.41	LOWES #01718

6/9/2016	\$16.64	HOLDER ELECTRIC SUPPLY
6/9/2016	\$1,473.21	SHARP BUSINESS SYS-SC
6/9/2016	\$252.50	UNITED REFRIG INC 487
6/9/2016	\$445.59	STAPLES 00105536
6/9/2016	\$4.17	HYATT HOTELS O'HARE
6/9/2016	\$94.17	HYATT HOTELS O'HARE
6/9/2016	\$143.17	FASTENAL COMPANY01
6/9/2016	\$4.17	HYATT HOTELS O'HARE
6/9/2016	\$16.05	LOWES #00667
6/9/2016	\$21.16	Amazon.com
6/9/2016	\$19.98	UNITED REFRIG INC 497
6/9/2016	\$27.16	FASTENAL COMPANY01
6/9/2016	\$288.69	STAPLES 00118018
6/9/2016	\$104.29	LOWES #00667
6/9/2016	\$107.48	AMAZON MKTPLACE PMTS
6/9/2016	\$33.20	TRUCK PRO
6/9/2016	\$896.00	BARNES & NOBLE #2221
6/9/2016	\$8.49	AMAZON MKTPLACE PMTS
6/9/2016	\$161.86	FASTENAL COMPANY01
6/9/2016	\$255.29	HOLDER ELECTRIC SUPPLY
6/9/2016	\$24.34	LOWES #01718
6/9/2016	\$187.85	LOWES #00528
6/9/2016	\$45.62	SHERWIN WILLIAMS 702785
6/9/2016	\$161.77	TOTAL MAINTENANCE SOLUTIO
6/9/2016	\$12.67	LOWES #00528
6/9/2016	\$33.97	VISTAPR VistaPrint.com
6/9/2016	\$384.25	PFG PROFORMA
6/9/2016	\$40.23	LOWES #01718
6/9/2016	\$776.88	THE BULK BOOK STORE
6/9/2016	\$7.81	LOWES #01718
6/10/2016	\$8.43	AMAZON MKTPLACE PMTS
6/10/2016	\$4.90	TOTAL MAINTENANCE SOLUTIO
6/10/2016	\$340.93	TRANE SUPPLY-115413
6/10/2016	\$112.00	SQ JRWORKS
6/10/2016	\$129.31	OFFICE DEPOT #1214
6/10/2016	\$246.00	MOE'S SW GRILL 247
6/10/2016	\$32.43	WAL-MART #1244
6/10/2016	\$37.90	SOUTHEASTERN ELECTRICAL D
6/10/2016	\$69.09	HARBOR FREIGHT TOOLS 96
6/10/2016	\$217.80	AMAZON.COM AMZN.COM/BILL
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$110.00	SQ JRWORKS
6/10/2016	\$73.14	THE HOME DEPOT 1127
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$207.10	R J SHIRLEY INC
6/10/2016	\$25.42	LOWES #01718
6/10/2016	\$8.62	USPS 45362602729803178
6/10/2016	\$99.97	LOWES #00667
6/10/2016	\$52.36	DMI DELL K-12 REL
6/10/2016	\$6,424.54	CAMCOR, INC.
6/10/2016	\$26.00	SLED BACKGROUND CHE

6/10/2016	\$13.00	THE HOME DEPOT 1127
6/10/2016	\$21.84	HOLDER ELECTRIC SUPPLY
6/10/2016	\$491.92	GREENVILLE TURF AND TRACT
6/10/2016	\$465.23	SHERWIN WILLIAMS 702735
6/10/2016	\$2,920.24	CAMCOR, INC.
6/10/2016	\$5.14	AMAZON MKTPLACE PMTS
6/10/2016	\$5.14	AMAZON MKTPLACE PMTS
6/10/2016	\$5.39	AMAZON MKTPLACE PMTS
6/10/2016	\$321.00	S H CARTER DEVELOPMENT
6/10/2016	\$1,494.60	GREENVILLE OFFICE SUPPLY
6/10/2016	\$41.28	THE HOME DEPOT 1127
6/10/2016	\$775.89	EMBASSY KINGSTON PLANT
6/10/2016	\$19.96	UNITED REFRIG INC 497
6/10/2016	\$63.36	THE HOME DEPOT 1127
6/10/2016	\$12.00	EXPEDIA 1137419248021
6/10/2016	\$16.90	THE HOME DEPOT #1126
6/10/2016	\$62.22	RAYMOND PRODUCTS
6/10/2016	\$150.10	CRESCENT SUPPLY COMPANY I
6/10/2016	\$158.99	STAPLES 00118000
6/10/2016	\$1,134.66	FOLLETT SCHOOL SOLUTIONS
6/10/2016	\$36.93	ADVANCE AUTO PARTS #5440
6/10/2016	\$6.47	USPS 45362602729803251
6/10/2016	\$18.08	USPS 45362502729803095
6/10/2016	\$7.92	TOTAL MAINTENANCE SOLUTIO
6/10/2016	\$160.52	ORIENTAL TRADING CO
6/10/2016	\$20.98	UNIFORM ADVANTAGE
6/10/2016	\$52.21	SHERWIN WILLIAMS 702145
6/10/2016	\$115.51	HARBOR FREIGHT TOOLS 651
6/10/2016	\$99.09	SAMS CLUB #8278
6/10/2016	\$17.00	AAA SUPPLY INC GREENVILLE
6/10/2016	\$214.00	ART BY ME INC
6/10/2016	\$391.82	EMBASSY KINGSTON PLANT
6/10/2016	(\$554.19)	DBC BLICK ART MATERIAL
6/10/2016	\$15.00	LOWES #00528
6/10/2016	\$71.45	BOBCAT OF GREENVILLE
6/10/2016	\$188.00	USPS 45362502729802915
6/10/2016	\$91.16	WW GRAINGER
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$41.54	SIMPSONVILLE SC BRNCH 12
6/10/2016	\$12.17	THE HOME DEPOT 1104
6/10/2016	\$103.99	SHERWIN WILLIAMS 702735
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$766.37	FERGUSON ENT #43
6/10/2016	\$97.56	BAKER DISTRIBUTING #578
6/10/2016	\$4.00	EXPEDIA 1137435575525
6/10/2016	\$4.00	AMAZON MKTPLACE PMTS
6/10/2016	\$11.93	AMAZON MKTPLACE PMTS
6/10/2016	\$30.84	THE HOME DEPOT 1119
6/10/2016	\$45.25	STROSSNERS
6/10/2016	\$450.18	THE BOOKSOURCE
6/10/2016	\$1,497.25	JOHNSTONE SUPPLY



6/10/2016	\$44.99	THE HOME DEPOT 1127
6/10/2016	\$25.37	LITTLE CAESARS 0101 0017
6/10/2016	\$4.00	EXPEDIA 1137411773119
6/10/2016	\$5.07	AMAZON MKTPLACE PMTS
6/10/2016	\$19.04	LOWES #00667
6/10/2016	\$81.15	AMAZON MKTPLACE PMTS
6/10/2016	\$43.87	AMAZON MKTPLACE PMTS
6/10/2016	\$286.20	ELLISON EDUCATION.COM
6/10/2016	\$9.37	USPS 45362502729803095
6/10/2016	\$7.78	USPS 45868006829808953
6/10/2016	\$23.29	THE HOME DEPOT 1127
6/10/2016	\$488.72	LITTLEJOHN PORTABLE
6/10/2016	\$74.54	JOHNSTONE SUPPLY
6/10/2016	\$58.57	SOUTHEASTERN ELECTRICAL D
6/10/2016	\$90.02	WAL-MART #1244
6/10/2016	\$23.84	VERIZON WRLS 73052-01
6/10/2016	(\$84.06)	AAA SUPPLY INC GREENVILLE
6/10/2016	\$635.98	Amazon.com
6/10/2016	\$42.40	KING FASTENERS INC
6/10/2016	\$23.10	THE HOME DEPOT 1119
6/10/2016	\$425.00	THE RON CLARK ACADEMY
6/10/2016	\$107.51	AMAZON MKTPLACE PMTS
6/10/2016	\$55.24	LOWES #00667
6/10/2016	\$18.00	THE HOME DEPOT 1127
6/10/2016	\$21.62	WM SUPERCENTER #1244
6/10/2016	\$827.48	MAGNET STREET
6/10/2016	\$950.82	DMI DELL K-12 REL
6/10/2016	\$57.13	REST STOP
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$3,447.79	CHARTER COMM
6/10/2016	\$98.89	SCHOLASTIC MAGAZINES
6/10/2016	\$16.96	BIG LOTS STORES - #5182
6/10/2016	\$102.75	ASSET GENIE
6/10/2016	\$6.85	THE HOME DEPOT 1104
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$204.57	TARGET.COM
6/10/2016	\$48.13	LOWES #00528
6/10/2016	\$75.19	WM SUPERCENTER #1244
6/10/2016	\$376.19	OFFICE DEPOT #62
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$21.20	STAPLES 00105536
6/10/2016	\$8.49	AMAZON MKTPLACE PMTS
6/10/2016	\$276.47	BLACK ELECTRICAL SUPPLY I
6/10/2016	\$20.97	AMAZON MKTPLACE PMTS
6/10/2016	\$410.73	HOLDER ELECTRIC SUPPLY
6/10/2016	\$183.30	JOHNSTONE SUPPLY
6/10/2016	\$69.00	ABCCLIO LLC
6/10/2016	\$20.73	BLACK ELECTRICAL SUPPLY I
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$159.42	WW GRAINGER
6/10/2016	\$41.58	HENRY'S SMOKEHOUSE

6/10/2016	\$832.00	ISTE CONFERENCE
6/10/2016	\$17.14	JOHNSTONE SUPPLY
6/10/2016	\$39.67	FORMS AND SUPPLY - AOPD
6/10/2016	\$7.75	FASTENAL COMPANY01
6/10/2016	\$104.95	AAA SUPPLY INC GREENVILLE
6/10/2016	\$19.90	BLUE RIDGE FEED AND SEED
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$22.95	USPS 45568006629808466
6/10/2016	\$62.46	THE UPS STORE #0232
6/10/2016	\$52.97	THE HOME DEPOT 1104
6/10/2016	\$272.70	OFFICE DEPOT #1214
6/10/2016	\$364.17	TRANE SUPPLY-115413
6/10/2016	\$53.37	USPS 45818006829808870
6/10/2016	\$70.00	WM SUPERCENTER #640
6/10/2016	\$59.33	FASTENAL COMPANY01
6/10/2016	\$16.86	JOHNSTONE SUPPLY
6/10/2016	\$33.36	THE HOME DEPOT 1104
6/10/2016	\$2,859.88	JASPER ENGINE EXCHANGE
6/10/2016	\$20.14	LOWES #01718
6/10/2016	\$1,062.50	ROCHESTER 100, INC
6/10/2016	\$15.90	WAL-MART #1244
6/10/2016	\$630.58	STAPLES 00118000
6/10/2016	\$10.37	STAPLS7157202340000003
6/10/2016	\$165.75	THE HOME DEPOT 1104
6/10/2016	\$40.31	OREILLY AUTO 00045690
6/10/2016	\$5.14	AMAZON MKTPLACE PMTS
6/10/2016	\$117.66	EXCLAMARK AWARDS AND
6/10/2016	\$4.00	EXPEDIA 1137434976044
6/10/2016	\$255.03	FOLLETT SCHOOL SOLUTIONS
6/10/2016	\$13.99	AMAZON MKTPLACE PMTS
6/10/2016	\$25.49	JOHNSTONE SUPPLY
6/10/2016	\$1,018.00	SMOKE ON THE WATER
6/10/2016	\$5.14	AMAZON MKTPLACE PMTS
6/10/2016	\$13.72	THE HOME DEPOT 1127
6/10/2016	\$3,041.93	COMMUNICATION SERVICE CEN
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$7.36	USPS 45868006829808953
6/10/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
6/10/2016	\$31.80	HEATHERLY BROTHERS AUTO S
6/10/2016	\$1,659.75	IN HALL PASS
6/10/2016	\$13.22	THE HOME DEPOT 1104
6/10/2016	\$92.23	CHICKEN SALAD CHICK - GRE
6/10/2016	\$13.99	AMAZON MKTPLACE PMTS
6/10/2016	\$66.50	WAL-MART #0640
6/10/2016	\$23.87	PETES OF PIEDMONT LLC
6/10/2016	\$18.80	USPS453625750050642834
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$53.00	COWART AWARDS
6/10/2016	\$27.16	THE HOME DEPOT 1104
6/10/2016	\$113.37	BI-LO GROCERY #5704
6/10/2016	\$30.15	BLACK ELECTRICAL SUPPLY I

6/10/2016	\$72.33	WAL-MART #0640
6/10/2016	\$38.10	THE HOME DEPOT 1127
6/10/2016	\$927.50	SOUTHEASTERN ELECTRICAL D
6/10/2016	\$351.00	SQ JRWORKS
6/10/2016	\$54.62	THERMO KING OF GREENVILL
6/10/2016	\$174.22	JOHNSTONE SUPPLY
6/10/2016	\$40.08	VZWRLSS IVR VB
6/10/2016	\$21.09	THE HOME DEPOT 1104
6/10/2016	\$56.51	SHERWIN WILLIAMS 702628
6/10/2016	\$6.10	DOLLAR GENERAL 15961
6/10/2016	\$138.16	LOWES #00469
6/10/2016	\$45.57	SHERWIN WILLIAMS 702628
6/10/2016	\$351.93	BLANCHARD MACHINERY
6/10/2016	\$12,853.08	CAMCOR, INC.
6/10/2016	\$1,361.72	BATTERIES PLUS
6/10/2016	\$29.61	LOWES #00667
6/10/2016	\$563.80	AMAZON.COM AMZN.COM/BILL
6/10/2016	\$80.41	KEVIN WHITAKER CHEVROLET
6/10/2016	\$91.30	MASTERS MARK CLEANERS
6/10/2016	\$26.00	SLED BACKGROUND CHE
6/10/2016	\$383.72	IN MOONVILLE SIGNS, INC
6/10/2016	\$10.23	ADVANCE AUTO PARTS #5330
6/10/2016	\$602.00	MIKE AND JEFFS BBQ
6/10/2016	\$5.14	AMAZON MKTPLACE PMTS
6/10/2016	\$10.57	AMAZON MKTPLACE PMTS
6/13/2016	\$95.00	NASSP MOTO
6/13/2016	\$119.74	OFFICE DEPOT #62
6/13/2016	\$793.87	Amazon.com
6/13/2016	\$51.82	WM SUPERCENTER #640
6/13/2016	\$122.15	WM SUPERCENTER #640
6/13/2016	\$23.32	JOHNSTONE SUPPLY
6/13/2016	\$0.01	HILTON HOTELS ANATOLE
6/13/2016	\$33.25	AMAZON MKTPLACE PMTS
6/13/2016	\$2,618.00	DMI DELL K-12 REL
6/13/2016	\$3,187.00	BARNES & NOBLE #2221
6/13/2016	\$312.60	DELTA AIR 0067837723342
6/13/2016	\$566.70	AMERICAN AIR0017837654110
6/13/2016	\$571.51	BOUND TO STAY BOUND BOOKS
6/13/2016	\$332.10	AMERICAN AIR0017837669748
6/13/2016	\$200.30	W T COX INFORMATION SERVI
6/13/2016	\$2,804.40	FIRST TEAM SPORTS
6/13/2016	\$89.99	AMAZON MKTPLACE PMTS
6/13/2016	\$21.20	MIGHTY DOLLAR
6/13/2016	\$169.60	GOS// GREENVILLE OFFICE S
6/13/2016	\$86.67	THE HOME DEPOT #1126
6/13/2016	\$695.50	ADVENTURE GOLF CARTS
6/13/2016	\$30.73	STAPLES 00105536
6/13/2016	\$38.28	TARGET 00011825
6/13/2016	\$731.40	MOBILE VISION
6/13/2016	\$208.60	AMERICAN AIR0017837671293
6/13/2016	\$208.09	MICHAELS STORES 6001

6/13/2016	\$24.52	AMAZON MKTPLACE PMTS
6/13/2016	\$8.48	PUBLIX #1148
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$19.06	STAPLES 00105536
6/13/2016	\$54.64	BLEVINS GREENVILLE
6/13/2016	\$2.12	DOLLAR-GENERAL #2118
6/13/2016	\$117.40	REPUBLIC WIRELESS
6/13/2016	\$619.09	ACCU-TECH CORPORATION
6/13/2016	\$566.70	AMERICAN AIR0017837654114
6/13/2016	\$659.70	AMERICAN AIR0017837673566
6/13/2016	\$5,236.00	DMI DELL K-12 REL
6/13/2016	\$52.36	DMI DELL K-12 REL
6/13/2016	\$560.70	AMERICAN AIR0017837666030
6/13/2016	\$13.79	THE HOME DEPOT 1127
6/13/2016	\$780.83	DMI DELL K-12 REL
6/13/2016	\$279.37	PAPA JOHN'S #00193
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$365.00	HAWKINS TOWING
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$613.74	APL APPLE ONLINE STORE
6/13/2016	\$312.60	DELTA AIR 0067837723344
6/13/2016	\$113.41	Amazon.com
6/13/2016	\$557.70	HYATT REGENCY GREENVILLE
6/13/2016	\$55.04	CI CI'S PIZZA #173
6/13/2016	\$160.78	INTERSTATE TRANSPORTATION
6/13/2016	\$246.60	DELTA AIR 0067837811082
6/13/2016	\$566.70	AMERICAN AIR0017837654113
6/13/2016	\$1,312.95	FOLLETT SCHOOL SOLUTIONS
6/13/2016	\$843.20	AMERICAN AIR0017837714029
6/13/2016	\$46.60	GOS// GREENVILLE OFFICE S
6/13/2016	\$435.77	WHALEY PARTS & SUPPLY
6/13/2016	\$312.70	DMI DELL K-12 REL
6/13/2016	\$240.25	GOPHER SPORT
6/13/2016	\$228.60	AMERICAN AIR0017837681585
6/13/2016	\$566.70	AMERICAN AIR0017837654115
6/13/2016	\$385.26	AMAZON MKTPLACE PMTS
6/13/2016	\$312.60	DELTA AIR 0067837816504
6/13/2016	\$40.00	7-ELEVEN 36846
6/13/2016	\$1,408.00	GOPHER SPORT
6/13/2016	\$70.12	DIAMOND SPRINGS WATER
6/13/2016	\$322.95	STAPLES 00118000
6/13/2016	\$111.27	LOWES #01718
6/13/2016	\$50.00	QT 1115 97011159
6/13/2016	\$637.92	HYATT HOTELS ATLANTA
6/13/2016	\$9.20	WHALEY PARTS & SUPPLY
6/13/2016	\$76.07	THE HOME DEPOT 1104
6/13/2016	\$210.00	NATL INST CERT ENGR TE
6/13/2016	\$6.89	BIG LOTS STORES - #0335
6/13/2016	\$24,829.36	DMI DELL K-12 REL
6/13/2016	\$540.70	AMERICAN AIR0017837761732
6/13/2016	\$327.60	AMERICAN AIR0017837806157

6/13/2016	\$55.07	GUITAR CENTER #736
6/13/2016	\$962.28	Amazon.com
6/13/2016	\$210.00	NATL INST CERT ENGR TE
6/13/2016	\$248.53	WM SUPERCENTER #5487
6/13/2016	\$254.36	STAPLES 00118000
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$9.99	GOOGLE Google Storage
6/13/2016	\$9.77	QT 1127 97011274
6/13/2016	\$113.33	TRIARCO ART, GTA, BENTON
6/13/2016	\$300.77	TRANE SUPPLY-115413
6/13/2016	\$12.99	AMAZON MKTPLACE PMTS
6/13/2016	\$84.59	PIEDMONT PLASTICS GR #05
6/13/2016	\$254.60	AMERICAN AIR0017837714961
6/13/2016	\$312.60	DELTA AIR 0067837723343
6/13/2016	\$77.77	WAL-MART #1281
6/13/2016	\$566.70	AMERICAN AIR0017837654112
6/13/2016	\$29.28	AMAZON MKTPLACE PMTS
6/13/2016	\$874.00	DECKER EQUIPMENT
6/13/2016	\$327.60	AMERICAN AIR0017837810323
6/13/2016	\$33.44	SUBWAY 00227611
6/13/2016	\$780.83	DMI DELL K-12 REL
6/13/2016	\$566.70	AMERICAN AIR0017837654111
6/13/2016	\$23.17	AMAZON MKTPLACE PMTS
6/13/2016	\$112.92	MHE MCGRAW-HILL ECOMM
6/13/2016	\$25.90	PETES OF PIEDMONT LLC
6/13/2016	\$145.65	HERITAGE FOOD SERVICE GRO
6/13/2016	(\$4.80)	HOLIDAY INN ALT AIRPORT
6/13/2016	\$254.60	AMERICAN AIR0017837714959
6/13/2016	\$18.32	7-ELEVEN 36844
6/13/2016	\$303.82	COUNTRY BOY'S GARDEN CENT
6/13/2016	\$115.94	WM SUPERCENTER #1281
6/13/2016	\$69.77	ACADEMY SPORTS #215
6/13/2016	\$2,268.00	MYTHICS INC
6/13/2016	\$33.48	MCDONALD'S F5556
6/13/2016	\$204.06	HAMPTON INN DOWNTOWN HIST
6/13/2016	\$129.31	OFFICE DEPOT #1214
6/13/2016	\$977.21	LEGO EDUCATION
6/13/2016	\$210.00	NATL INST CERT ENGR TE
6/13/2016	\$75.69	Amazon.com
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$45.15	ROUNDSTONE NATIVE SEED LL
6/13/2016	\$25.71	DNI AUTO PARTS
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$8.99	AMAZON MKTPLACE PMTS
6/13/2016	\$333.76	HAMPTON INN
6/13/2016	\$25.37	LITTLE CAESARS 0101 0017
6/13/2016	\$404.56	HILTON HOTELS ANATOLE
6/13/2016	\$12,042.80	DMI DELL K-12 REL

6/13/2016	\$1,550.00	BUCKY'S BAR-B-Q-ROPER MTN
6/13/2016	\$105.62	TRANE SUPPLY-115413
6/13/2016	\$254.60	AMERICAN AIR0017837714960
6/14/2016	(\$47.88)	SHERWIN WILLIAMS 702275
6/14/2016	\$61.70	BP#8330987SCOTCHMAN 3143
6/14/2016	\$379.01	HANSON ME SANDY FLAT
6/14/2016	\$39.42	SHERWIN WILLIAMS 702275
6/14/2016	\$1,117.67	BAUDVILLE INC.
6/14/2016	\$25.33	BIG LOTS STORES - #0335
6/14/2016	\$62.64	LITTLE CAESARS 0101 0017
6/14/2016	\$7,818.56	DMI DELL K-12 REL
6/14/2016	\$137.78	STAYMOBILE
6/14/2016	\$186.04	AAA SUPPLY INC GREENVILLE
6/14/2016	\$222.57	SOUTH PLEASANTBURG NUR
6/14/2016	\$95.72	LOWES #01718
6/14/2016	\$121.27	SHERWIN WILLIAMS 702275
6/14/2016	\$4.36	PAVAN FOOD STORE 1
6/14/2016	\$93.98	AMAZON MKTPLACE PMTS
6/14/2016	\$38.23	LOWES #00667
6/14/2016	\$169.29	BI-LO GROCERY #5661
6/14/2016	\$22.95	USPS 45818106829832383
6/14/2016	\$0.16	INTERNATIONAL TRANSACTION
6/14/2016	\$11.55	SHERWIN WILLIAMS 702275
6/14/2016	\$43.64	FASTENAL COMPANY01
6/14/2016	\$33.14	LOWES #01718
6/14/2016	\$1,335.00	SYSTEMS DISTRIBUTORS INC
6/14/2016	\$4.00	ABM PARKING MARRIOT HOTEL
6/14/2016	\$120.71	SHERWIN WILLIAMS 702785
6/14/2016	\$79.45	TOTAL MAINTENANCE SOLUTIO
6/14/2016	\$309.11	HANSON ME SANDY FLAT
6/14/2016	\$8,734.40	DMI DELL K-12 REL
6/14/2016	\$63.59	MCABEE TRACTOR & TURF
6/14/2016	\$118.51	CRESCENT SUPPLY COMPANY I
6/14/2016	\$44.94	LOWES #00667
6/14/2016	\$1,500.00	PAYPAL LAWNSCAPESE
6/14/2016	\$166.00	BAUDVILLE INC.
6/14/2016	\$375.00	PAYPAL MBGEVENTSLL
6/14/2016	\$332.64	HAMPTON INN COLUMBIA
6/14/2016	\$53.00	AMAZING THREADS LLC
6/14/2016	\$265.47	SHERWIN WILLIAMS 702735
6/14/2016	\$13.77	BEST BUY 00002725
6/14/2016	\$399.04	MUSICAL INNOVATIONS
6/14/2016	\$264.34	SHERWIN WILLIAMS 702275
6/14/2016	\$27.45	TOTAL MAINTENANCE SOLUTIO
6/14/2016	\$1,400.00	USATESTPREP
6/14/2016	\$22.95	USPS 45568006629808466
6/14/2016	\$37.50	NCS GED EXAM
6/14/2016	\$174.96	Amazon.com
6/14/2016	\$70.41	TRUCOLOR
6/14/2016	\$499.00	MYSTERY SCIENCE
6/14/2016	\$1,419.64	MAACO AUTO PAINTING

6/14/2016	\$1,207.16	SSI SCHOOL SPECIALTY
6/14/2016	\$231.04	STAYMOBILE
6/14/2016	\$24.91	BWI - GREENVILLE/
6/14/2016	\$17.70	PUBLIX #530
6/14/2016	\$55.12	LOWES #01983
6/14/2016	\$243.72	FASTENAL COMPANY01
6/14/2016	\$28.60	W. E. WILLIS #1
6/14/2016	\$54.44	LOWES #01983
6/14/2016	\$49.70	SHERWIN WILLIAMS 702628
6/14/2016	\$42.36	SILMAR ELECTRONICS
6/14/2016	\$186.04	AAA SUPPLY INC GREENVILLE
6/14/2016	\$25.08	DUNCANS HOME CENTER
6/14/2016	\$594.82	EXTREMETEES
6/14/2016	\$157.94	LOWES #01718
6/14/2016	(\$99.00)	EIRC
6/14/2016	\$38.14	DUNCANS HOME CENTER
6/14/2016	\$70.03	SHERWIN WILLIAMS 702785
6/14/2016	\$62.00	QT 1135 97011357
6/14/2016	\$49.98	BWI - GREENVILLE/
6/14/2016	\$36.72	WW GRAINGER
6/14/2016	\$102.52	WW GRAINGER
6/14/2016	\$36.70	PAVAN FOOD STORE 1
6/14/2016	\$566.99	MCABEE TRACTOR & TURF
6/14/2016	\$55.65	ADVANCE AUTO PARTS #5440
6/14/2016	\$20.00	ATLASSIAN
6/14/2016	\$166.61	SHERWIN WILLIAMS 702735
6/14/2016	\$127.16	LOWES #01718
6/14/2016	\$60.30	TRUCK PRO
6/14/2016	\$634.76	TOTAL MAINTENANCE SOLUTIO
6/14/2016	\$8,241.40	GREER COMMISSION PUBLIC W
6/14/2016	\$20.20	BI-LO GROCERY #5057
6/14/2016	\$63.54	TOTAL MAINTENANCE SOLUTIO
6/14/2016	\$13.82	AAA SUPPLY INC GREENVILLE
6/14/2016	\$19.06	ADVANCE AUTO PARTS #5440
6/14/2016	\$39.42	SHERWIN WILLIAMS 702275
6/14/2016	\$190.80	DMI DELL K-12 REL
6/14/2016	\$87.30	SHERWIN WILLIAMS 702275
6/14/2016	\$213.31	CUMMINS ATLANTIC #11
6/14/2016	\$241.46	WM SUPERCENTER #640
6/14/2016	\$158.66	FASTENAL COMPANY01
6/14/2016	\$97.52	HEATHERLY BROTHERS AUTO S
6/14/2016	\$286.62	CRESCENT SUPPLY COMPANY I
6/14/2016	\$195.00	HAL LEONARD CORPORATION
6/14/2016	\$155.26	TOTAL MAINTENANCE SOLUTIO
6/14/2016	\$1,358.92	FAULKNER HAYNES & ASSOC
6/14/2016	\$249.28	EBSCO INFO SERVICE BHM
6/14/2016	\$265.04	ALSIDE SUPPLY #250
6/14/2016	\$19.50	GREER COMMISSION PUBLIC W
6/14/2016	\$8.46	SHERWIN WILLIAMS 702275
6/14/2016	\$1,327.01	GREER COMMISSION PUBLIC W
6/14/2016	\$934.00	GEMINI SPORT MARKETING I

6/14/2016	\$172.32	OREILLY AUTO 00045690
6/14/2016	\$1,860.00	GREER COMMISSION PUBLIC W
6/14/2016	\$9.49	WILSONS 5 CENT TO ONE DOL
6/14/2016	\$131.78	MCABEE TRACTOR & TURF
6/14/2016	\$210.29	GREER COMMISSION PUBLIC W
6/14/2016	\$745.06	LOWES #01983
6/14/2016	\$28.96	SSI SCHOOL SPECIALTY
6/14/2016	\$30.08	VZWRLSS MY VZ VE P
6/14/2016	\$25.63	GREENVILLE TURF AND TRACT
6/14/2016	\$63.66	UNCLE BERTOS BURRITO
6/14/2016	\$37.50	NCS GED EXAM
6/14/2016	\$1,290.00	DEXON COMPUTER INC.
6/14/2016	\$58.86	TWO CHEFS EASTSIDE
6/14/2016	\$135.66	STAYMOBILE
6/14/2016	\$33.50	THE NATIONAL BETA CLUB
6/15/2016	\$18.55	CRESCENT SUPPLY COMP INC
6/15/2016	\$2,452.00	MARKEL SPECIALTY
6/15/2016	\$442.77	GOODHEART-WILLCOX PUBL
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$42.11	SUNBURST 66
6/15/2016	\$35.75	LOWES #01718
6/15/2016	\$89.97	SHERWIN WILLIAMS 702785
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$340.79	SILMAR ELECTRONICS
6/15/2016	\$6.79	FIVE GUYS
6/15/2016	\$210.76	WHALEY PARTS & SUPPLY
6/15/2016	\$42.34	THE HOME DEPOT 1127
6/15/2016	\$37.97	THE HOME DEPOT #1124
6/15/2016	\$235.59	THE HOME DEPOT 1127
6/15/2016	\$8,124.90	DMI DELL K-12 REL
6/15/2016	\$24.50	WAL-MART #1244
6/15/2016	\$275.55	Amazon.com
6/15/2016	\$25.31	TRANE SUPPLY-115413
6/15/2016	\$51.73	OREILLY AUTO 00045690
6/15/2016	\$164.97	AMAZON MKTPLACE PMTS
6/15/2016	\$175.20	ONLINESCIENCE.COM
6/15/2016	\$46.00	SPINX #134
6/15/2016	\$39.59	TOTAL MAINTENANCE SOLUTIO
6/15/2016	\$21.83	CORNER MART #26
6/15/2016	\$30.11	BLACK ELECTRICAL SUPPLY I
6/15/2016	\$35.44	LOWES #00528
6/15/2016	\$120.11	THE HOME DEPOT 1127
6/15/2016	\$122.09	HOBBY LOBBY #0318
6/15/2016	\$155.71	THE HOME DEPOT 1127
6/15/2016	\$316.94	LOWES #01718
6/15/2016	\$504.64	TRANE SUPPLY-115413
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$419.68	INTERSTATE TRANSPORTATION
6/15/2016	\$30.10	NATIONAL PEN CO LLC
6/15/2016	\$12.74	TOTAL MAINTENANCE SOLUTIO



6/15/2016	\$138.10	CRESCENT SUPPLY COMPANY I
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$6.80	USPS 45362602729803178
6/15/2016	\$6.26	LOWES #00667
6/15/2016	\$19.35	Amazon.com
6/15/2016	\$74.01	WHALEY PARTS & SUPPLY
6/15/2016	\$225.78	ENCORE TECHNOLOGY GROUP
6/15/2016	\$28.04	SETTEBELLO PIZZERIA NA
6/15/2016	\$45.41	LOWES #00667
6/15/2016	(\$547.31)	MARRIOTT MARQUIS WASH
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$832.00	MARRIOTT ATLANTA MARQU
6/15/2016	\$81.80	GOPHER SPORT
6/15/2016	\$49.48	TRANE SUPPLY-115413
6/15/2016	\$675.72	STAPLES 00108688
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$55.55	LOVES COUNTRY 00003962
6/15/2016	\$405.26	FASTENAL COMPANY01
6/15/2016	\$692.48	FOLLETT SCHOOL SOLUTIONS
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$5.99	WWWTIMETOASTCOM
6/15/2016	\$194.35	WRISTBANDEXPRESSCOM
6/15/2016	\$2,357.11	DRAPHIX/TEACHER DIRECT
6/15/2016	\$68.77	SHERWIN WILLIAMS 702145
6/15/2016	\$383.94	HAJOCA TAYLORS 72
6/15/2016	\$10.82	THE HOME DEPOT 1104
6/15/2016	\$69.64	HOLDER ELECTRIC SUPPLY
6/15/2016	\$11,525.00	DMI DELL K-12 REL
6/15/2016	\$36.64	INGLES MARKETS #208
6/15/2016	\$127.65	FASTENAL COMPANY01
6/15/2016	\$2,994.10	KARAJEN CORP-GAGA BALL
6/15/2016	\$32.29	BARGAIN FOODS INC
6/15/2016	\$123.12	AMAZON MKTPLACE PMTS
6/15/2016	\$24.92	OREILLY AUTO 00045690
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$26.08	WHOLEFDS HDR 10430
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$48.82	SHERWIN WILLIAMS 702785
6/15/2016	\$3.32	ADVANCE AUTO PARTS #5440
6/15/2016	\$721.50	AMAZON MKTPLACE PMTS
6/15/2016	\$17.50	NCS GED EXAM
6/15/2016	\$38.28	MOE'S SW GRILL 248
6/15/2016	\$36.77	LOWES #01718
6/15/2016	\$75.00	REST STOP
6/15/2016	\$139.82	WM SUPERCENTER #1281
6/15/2016	\$15.73	CRESCENT SUPPLY COMPANY I
6/15/2016	\$18.95	LOWES #01718
6/15/2016	\$31.90	AAA SUPPLY INC GREENVILLE
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$51.80	NATIONAL PEN CO LLC
6/15/2016	\$173.54	MIT FOOD MART

6/15/2016	\$6.53	DNI AUTO PARTS
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$212.04	FASTENAL COMPANY01
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$295.74	CAROLINA BIOLOGIC SUPPLY
6/15/2016	\$8.48	BI-LO GROCERY #5274
6/15/2016	\$227.32	SAMSClub #8225
6/15/2016	\$3,052.80	CDW GOVERNMENT
6/15/2016	\$31.08	ZAXBY'S #02201
6/15/2016	\$451.51	HERTZ EQUIPMENT
6/15/2016	\$34.33	ADVANCE AUTO PARTS #5440
6/15/2016	\$26.18	FASTENAL COMPANY01
6/15/2016	\$102.59	DNI AUTO PARTS
6/15/2016	\$58.05	AMAZON.COM AMZN.COM/BILL
6/15/2016	\$3.00	WHALEY PARTS & SUPPLY
6/15/2016	\$47.99	AMAZON MKTPLACE PMTS
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$45.27	EXXONMOBIL 48180848
6/15/2016	\$17,163.52	DMI DELL K-12 REL
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$5.71	SCHOLASTIC INC. KEY 6
6/15/2016	\$10.12	OREILLY AUTO 00045690
6/15/2016	\$150.31	TARGET 00019372
6/15/2016	\$25.31	TRANE SUPPLY-115413
6/15/2016	\$210.00	NATL INST CERT ENGR TE
6/15/2016	\$98.89	DISPLAYS2GOCOM
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$17.00	DNI AUTO PARTS
6/15/2016	\$152.99	FORMS AND SUPPLY - AOPD
6/15/2016	\$0.05	INTERNATIONAL TRANSACTION
6/15/2016	\$340.79	SILMAR ELECTRONICS
6/15/2016	\$24.95	MAG NATIONALGEOGRAPHI
6/15/2016	\$183.23	LOWES #01983
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$6.76	LOWES #00667
6/15/2016	\$4,887.54	SLEEP INN
6/15/2016	\$5.44	CHICK-FIL-A #02360
6/15/2016	\$62.32	BAKER DISTRIBUTING #578
6/15/2016	\$164.97	TRACTOR-SUPPLY-CO #0474
6/15/2016	\$14.62	ADVANCE AUTO PARTS #5440
6/15/2016	\$74.93	WM SUPERCENTER #2265
6/15/2016	\$22,285.44	DMI DELL K-12 REL
6/15/2016	\$470.82	FOLLETT SCHOOL SOLUTIONS
6/16/2016	\$25.49	SMITH TURF & IRRIGATION L
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$362.52	SMITH TURF & IRRIGATION L
6/16/2016	\$17.65	Amazon.com
6/16/2016	\$165.33	Amazon.com
6/16/2016	\$39.68	LOWES #01718
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$312.70	HEATHERLY BROTHERS AUTO S

6/16/2016	\$89.68	LOWES #00667
6/16/2016	\$120.95	CMH #43 DV OF HAINES
6/16/2016	\$133.31	LOWES #01983
6/16/2016	\$112.26	LOWES #00667
6/16/2016	\$10.26	OREILLY AUTO 00045690
6/16/2016	\$12,071.28	DMI DELL K-12 REL
6/16/2016	\$525.14	ROBBINS TIRE SERVI
6/16/2016	\$95.38	LOWES #01718
6/16/2016	\$50.83	DMI DELL K-12 REL
6/16/2016	\$120.00	IN CAMDEN CHILDREN'S GAR
6/16/2016	\$499.19	KING ASPHALT INC
6/16/2016	\$11.34	LOWES #01718
6/16/2016	\$977.04	JOHNSTONE SUPPLY
6/16/2016	\$54.31	LOWES #01718
6/16/2016	\$86.08	GREENVILLEMEDIA
6/16/2016	\$1,330.35	EPIC SPORTS, INC.
6/16/2016	\$74.96	LOWES #00667
6/16/2016	\$10.76	MCLESKEY- TODD TRUE VALUE
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$44.65	CMH #43 DV OF HAINES
6/16/2016	(\$200.00)	UNITED REFRIG INC 497
6/16/2016	\$13.56	LOWES #00667
6/16/2016	\$50.77	LOWES #01718
6/16/2016	\$161.68	LOWES #01718
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$268.21	WILSONS 5 CENT TO ONE DOL
6/16/2016	\$61.15	AMAZON.COM AMZN.COM/BILL
6/16/2016	\$7.25	AMAZON MKTPLACE PMTS
6/16/2016	\$7,496.32	DMI DELL K-12 REL
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	(\$34.33)	ADVANCE AUTO PARTS #5440
6/16/2016	\$81.31	SOUTHEASTERN PRINTING
6/16/2016	(\$3.08)	MARRIOTT MARQUIS WASH
6/16/2016	\$50.33	LOWES #00667
6/16/2016	\$30.58	WM SUPERCENTER #1244
6/16/2016	\$25.75	ADVANCE AUTO PARTS #5440
6/16/2016	\$83.72	THE HOME DEPOT #1124
6/16/2016	\$844.45	BELSON OUTDOORS
6/16/2016	\$95.58	MCDONALD'S F27358
6/16/2016	\$14,924.80	DMI DELL K-12 REL
6/16/2016	\$33.87	OREILLY AUTO 00045690
6/16/2016	\$22.07	SHELL OIL 12360855006
6/16/2016	\$225.00	US FIRST
6/16/2016	\$192.52	CMH #43 DV OF HAINES
6/16/2016	\$15.96	OREILLY AUTO 00045690
6/16/2016	\$581.19	ROBBINS TIRE SERVI
6/16/2016	\$11.12	STAPLS7157767423000003
6/16/2016	\$318.76	CMH #43 DV OF HAINES
6/16/2016	\$273.51	RGS Pay
6/16/2016	\$313.37	THE HOME DEPOT 1104
6/16/2016	\$42.60	LOWES #01718

6/16/2016	\$38.14	CHEVRON 0073054
6/16/2016	\$15.04	LOWES #00528
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$284.35	BLUESOMBRERO3- SPORT REG
6/16/2016	\$273.28	THE HOME DEPOT 1104
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$42.38	THE HOME DEPOT 1127
6/16/2016	\$13.47	MCCALLS SUPPLY #19
6/16/2016	\$268.08	SIMPLIFIED OFFICE
6/16/2016	\$207.02	BLACK ELECTRICAL SUPPLY I
6/16/2016	\$82.80	CMH #43 DV OF HAINES
6/16/2016	\$95.45	FOLLETT SCHOOL SOLUTIONS
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$12.46	NORFOLK WIRE AND ELECTRON
6/16/2016	\$115.72	SUNBELT RENTALS #002
6/16/2016	\$8,461.00	THE BOOKSOURCE
6/16/2016	\$4.22	LOWES #01718
6/16/2016	\$127.25	GREENVILLE TURF AND TRACT
6/16/2016	\$123.96	TOTAL MAINTENANCE SOLUTIO
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$263.57	SHERWIN WILLIAMS 702735
6/16/2016	\$265.59	ENTERPRISE RENT-A-CAR
6/16/2016	\$20.30	WM SUPERCENTER #631
6/16/2016	\$405.52	SAND DUNES RESORT HOTEL
6/16/2016	\$2,099.50	AMERIZON WIRELESS-2
6/16/2016	\$11,227.52	DMI DELL K-12 REL
6/16/2016	\$242.00	ROTO ROOTER PLUMBING
6/16/2016	\$321.24	BARCO PRODUCTS
6/16/2016	\$728.35	JOHNSTONE SUPPLY
6/16/2016	\$118.80	LITTLE CAESARS 0101 0003
6/16/2016	\$3,714.24	DMI DELL K-12 REL
6/16/2016	\$279.96	AMAZON MKTPLACE PMTS
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$17,874.78	DMI DELL K-12 REL
6/16/2016	\$9.51	WALMART.COM 8009666546
6/16/2016	\$216.61	CAMPBELL-BROWN INC
6/16/2016	\$36.61	THE HOME DEPOT 1127
6/16/2016	\$1,322.50	DMI DELL K-12 REL
6/16/2016	\$25,300.00	DMI DELL K-12 REL
6/16/2016	\$19,964.04	DMI DELL K-12 REL
6/16/2016	\$22.06	LOWES #01718
6/16/2016	\$2,280.00	PAYPAL MUDDYSNEAKE
6/16/2016	\$1,304.86	BROOKS OFFICE EQUIPMENT
6/16/2016	\$24.26	WAL-MART #0641
6/16/2016	\$683.10	BSN SPORT SUPPLY GROUP
6/16/2016	\$474.77	BAGATELLE CATERERS
6/16/2016	\$21.45	LOWES #01718
6/16/2016	\$192.05	CRESCENT SUPPLY COMPANY I
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$67.73	UNITED REFRIG INC 487

6/16/2016	\$120.95	CMH #43 DV OF HAINES
6/16/2016	\$4,131.72	SCDOR DORWAY
6/16/2016	\$229.16	SAUNDERS OFFICE SUPPLY
6/16/2016	\$72.79	STAPLS7157750475000001
6/16/2016	\$478.08	SHERWIN WILLIAMS 702735
6/16/2016	\$69.08	CRESCENT SUPPLY COMP INC
6/16/2016	\$661.21	INTERSTATE TRANSPORTATION
6/16/2016	\$80.53	BSN SPORT SUPPLY GROUP
6/16/2016	\$182.00	HEALTHPOINTE VETERINAR
6/16/2016	\$207.91	FOLLETT SCHOOL SOLUTIONS
6/16/2016	\$126.03	TOTAL MAINTENANCE SOLUTIO
6/16/2016	\$41.88	BI-LO GROCERY #5704
6/16/2016	\$43,308.04	DMI DELL K-12 REL
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$510.00	RAINBOW PRINTING & ULTRA
6/16/2016	\$6.52	JOHNSTONE SUPPLY
6/16/2016	\$32.22	AMAZON MKTPLACE PMTS
6/16/2016	\$117.52	SHERWIN WILLIAMS 702785
6/16/2016	\$33.53	STAPLS7157767423000002
6/16/2016	\$18,873.83	SCDOR DORWAY
6/16/2016	\$442.35	CUMMINS ATLANTIC #11
6/16/2016	\$229.46	HOBBY LOBBY #328
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$16,550.00	DMI DELL K-12 REL
6/16/2016	\$44.45	BI-LO GROCERY #5161
6/16/2016	\$141.00	USPS 45362502729803095
6/16/2016	\$89.29	CMH #43 DV OF HAINES
6/16/2016	\$68.13	STAPLS7157767423000001
6/16/2016	\$171.19	SHERWIN WILLIAMS 702735
6/16/2016	\$79.17	DBC BLICK ART MATERIAL
6/16/2016	\$56.37	Amazon.com
6/16/2016	\$118.52	WW GRAINGER
6/16/2016	\$40.00	USDA-APHIS ANIMAL C
6/16/2016	\$33.52	AMAZON MKTPLACE PMTS
6/16/2016	\$65.90	UNITED CHEMICAL & SUPP
6/16/2016	\$3,476.52	THE BOOKSOURCE
6/16/2016	\$44.65	CMH #43 DV OF HAINES
6/16/2016	\$216.27	JOHNSTONE SUPPLY
6/16/2016	\$82.80	CMH #43 DV OF HAINES
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$3.77	CRESCENT SUPPLY COMPANY I
6/16/2016	\$8,902.00	SCHOLASTIC INC. KEY 6
6/16/2016	\$3,859.66	ENCORE TECHNOLOGY GROUP
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$8.12	SHELL OIL 12360855006
6/16/2016	\$12,875.00	DMI DELL K-12 REL
6/16/2016	\$27.44	HOLDER ELECTRIC SUPPLY
6/16/2016	\$43.86	LOWES #00667
6/16/2016	\$22,285.44	DMI DELL K-12 REL
6/16/2016	\$192.57	ADVANCE AUTO PARTS #5440
6/16/2016	\$1,491.67	UNITED REFRIG INC 487

6/16/2016	\$329.00	USPS 45880006929809035
6/16/2016	\$25.21	Amazon.com
6/16/2016	\$634.50	ANDERSON BROS
6/16/2016	\$31.79	STAPLES 00118018
6/16/2016	\$337.50	THE BOOKSOURCE
6/16/2016	\$61.14	SHERWIN WILLIAMS 702275
6/16/2016	\$6.03	ADVANCE AUTO PARTS #5440
6/17/2016	(\$4.10)	MARRIOTT MARQUIS WASH
6/17/2016	\$34.97	STAPLES 00105536
6/17/2016	\$277.17	CAMPBELL-BROWN INC
6/17/2016	\$121.44	WM SUPERCENTER #2265
6/17/2016	\$1,309.00	DMI DELL K-12 REL
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$23.52	OFFICE DEPOT #1214
6/17/2016	\$236.49	TAZIKIS MEDITERRANEAN CAF
6/17/2016	\$8.01	TOTAL MAINTENANCE SOLUTIO
6/17/2016	\$93.23	HARBOR FREIGHT TOOLS 651
6/17/2016	\$199.90	AMAZON MKTPLACE PMTS
6/17/2016	\$94.00	USPS 45818106829832383
6/17/2016	\$7.90	AMAZON MKTPLACE PMTS
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$16.28	LOWES #00667
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$30.00	WILSONS 5 CENT TO ONE DOL
6/17/2016	\$5.28	LOWES #00667
6/17/2016	\$215.05	TOTAL MAINTENANCE SOLUTIO
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$19.05	LOWES #01718
6/17/2016	\$40.24	SHERWIN WILLIAMS 702275
6/17/2016	\$350.00	WELDING SHOP
6/17/2016	\$39.45	THESTAMPMAKER
6/17/2016	\$22,000.00	DMI DELL K-12 REL
6/17/2016	\$567.09	BestBuyCom786503002233
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$3.50	MARRIOTT SLC DTWN F&B
6/17/2016	\$907.83	UNITED RENTALS
6/17/2016	\$36.77	ADVANCE AUTO PARTS #5440
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$914.06	TRANE SUPPLY-115413
6/17/2016	\$169.80	GIH GLOBALINDUSTRIALEQ
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$23.83	STAPLES DIRECT
6/17/2016	\$4,425.60	DMI DELL K-12 REL
6/17/2016	\$152.56	HOBBY LOBBY #328
6/17/2016	\$847.18	TRANE SUPPLY-115413
6/17/2016	\$116.60	IN MOONVILLE SIGNS, INC
6/17/2016	\$36.22	DELLA VENTURAS PIZZERI
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$30.19	LOWES #00528
6/17/2016	\$98.41	LOWES #00667

6/17/2016	\$18.19	AAA SUPPLY INC GREENVILLE
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$440.00	USC EMALL
6/17/2016	\$58.30	COMMUNICATION SERVICE CEN
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$732.78	HOLDER ELECTRIC SUPPLY
6/17/2016	\$48.16	7-ELEVEN 36846
6/17/2016	\$35.44	LOWES #00528
6/17/2016	\$40.48	SHELL OIL 57444599807
6/17/2016	\$143.10	BC CANNON
6/17/2016	\$29.62	DOLLAR TREE
6/17/2016	\$195.80	AMAZON MKTPLACE PMTS
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	(\$10.80)	DRAPHIX/TEACHER DIRECT
6/17/2016	\$31.58	HAJOCA TAYLORS 72
6/17/2016	\$110.69	LOWES #00667
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$23.42	WHOLEFDS HDR 10430
6/17/2016	\$7.43	ADVANCE AUTO PARTS #5440
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	(\$53.16)	GOS// GREENVILLE OFFICE S
6/17/2016	\$15.00	CB APEXam/Specialsv
6/17/2016	\$4.31	AMAZON MKTPLACE PMTS
6/17/2016	\$40,533.05	DMI DELL K-12 REL
6/17/2016	\$40,533.05	DMI DELL K-12 REL
6/17/2016	\$349.00	REGIONAL TRANSIT AUTHOR
6/17/2016	\$99.00	MYSTERY SCIENCE
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$8.95	DUNKIN #302065 Q35
6/17/2016	\$19.56	ADVANCE AUTO PARTS #5440
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$25.82	THE HOME DEPOT 1127
6/17/2016	\$16.71	THE HOME DEPOT 1127
6/17/2016	\$53.59	LOWES #01718
6/17/2016	\$21.18	STAPLES 00118000
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$350.00	THE PEACE CENTER
6/17/2016	\$16.00	SCHOLASTIC BOOK CLUB
6/17/2016	\$642.15	GARFIELD SIGNS & GRAPHICS
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$21.68	THE HOME DEPOT 1127
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$13.17	THE HOME DEPOT 1119
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$32,088.66	DMI DELL K-12 REL
6/17/2016	\$153.45	OMNI CHEER
6/17/2016	\$181.05	CAMPBELL-BROWN INC
6/17/2016	\$90.23	IN MOONVILLE SIGNS, INC
6/17/2016	\$20.01	LOWES #01718
6/17/2016	\$22,285.44	DMI DELL K-12 REL

6/17/2016	\$750.00	CAROLINA FRESH FARMS 2
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$28.59	HOBBY LOBBY #0318
6/17/2016	\$74.20	BC CANNON
6/17/2016	\$810.00	SEA WATCH RESORT LLC
6/17/2016	\$40,533.05	DMI DELL K-12 REL
6/17/2016	\$599.99	DEMCO INC
6/17/2016	\$1,688.87	DMI DELL K-12 REL
6/17/2016	\$241.51	LOWES #01718
6/17/2016	\$133.87	WHALEY PARTS & SUPPLY
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$758.33	CREGGER COMPANY 2
6/17/2016	\$184.17	AMAZON MKTPLACE PMTS
6/17/2016	\$2,790.50	SCHOLASTIC INC. KEY 6
6/17/2016	\$5.88	LOWES #00667
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$17.50	NCS GED EXAM
6/17/2016	\$146.99	AMAZON MKTPLACE PMTS
6/17/2016	\$52.10	BI-LO GROCERY #5624
6/17/2016	\$475.75	STAPLES DIRECT
6/17/2016	\$23.39	PUBLIX #632
6/17/2016	\$6.74	JERSEY MIKE'S 42001
6/17/2016	\$88.10	TOTAL MAINTENANCE SOLUTIO
6/17/2016	\$8,665.20	DMI DELL K-12 REL
6/17/2016	\$343.35	R J SHIRLEY INC
6/17/2016	\$142.75	USPS POSTAL ST66100207
6/17/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/17/2016	\$40.45	ADVANCE AUTO PARTS #5440
6/17/2016	\$160.26	ZERBEE LLC
6/17/2016	\$62.86	THE HOME DEPOT 1104
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$74.20	APCO PLASTICS CP
6/17/2016	\$138.18	SHERWIN WILLIAMS 702275
6/17/2016	\$230.96	PRESENTATION SYSTEMS SO
6/17/2016	\$103.60	AMAZON MKTPLACE PMTS
6/17/2016	\$40,533.05	DMI DELL K-12 REL
6/17/2016	\$23.84	CVS/PHARMACY #04382
6/17/2016	\$18.53	CAROLINA INTL TRUCKS
6/17/2016	\$3,377.75	DMI DELL K-12 REL
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$282.77	KING ASPHALT INC
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$250.00	FS Park Bench
6/17/2016	\$5.35	PORT CITY JAVA 8
6/17/2016	\$64.30	THE HOME DEPOT 1127
6/17/2016	\$51.73	WAL-MART #2687
6/17/2016	\$285.11	AMAZON.COM AMZN.COM/BILL
6/17/2016	\$182.32	TRANE SUPPLY-115413
6/17/2016	\$22,285.44	DMI DELL K-12 REL
6/17/2016	\$17.98	SCHLOTZSKY'S 1908



6/17/2016	\$153.05	INTERSTATE TRANSPORTATION
6/17/2016	\$79.41	HARBOR FREIGHT TOOLS 96
6/17/2016	\$538.93	CREGGER COMPANY 2
6/17/2016	\$202.91	AMAZON MKTPLACE PMTS
6/17/2016	\$28.00	CORNER MART #53
6/17/2016	\$20.06	LOWES #01718
6/17/2016	\$68.09	VISTAPR Website Pkg
6/20/2016	\$90.90	DATAMATION SYSTEMS
6/20/2016	\$5,291.52	DMI DELL K-12 REL
6/20/2016	\$51.75	PAPA JOHN'S #00545
6/20/2016	\$41.14	U.P.C. INC
6/20/2016	\$104.72	DMI DELL K-12 REL
6/20/2016	\$1,494.04	HERITAGE FOOD SERVICE GRO
6/20/2016	\$60,225.00	DMI DELL K-12 REL
6/20/2016	\$115.86	HAMPTON INN SUGARLOAF
6/20/2016	\$30.69	STAPLES DIRECT
6/20/2016	\$189.03	TRANE SUPPLY-115413
6/20/2016	\$464.28	DMI DELL K-12 REL
6/20/2016	\$834.19	ENTERPRISE RENT-A-CAR
6/20/2016	\$92.35	FOLLETT SCHOOL SOLUTIONS
6/20/2016	\$809.16	EMBASSY KINGSTON PLANT
6/20/2016	\$105.45	PRO AUTO PARTS WARE
6/20/2016	\$93.99	AMAZON MKTPLACE PMTS
6/20/2016	\$726.24	BARNES & NOBLE #2221
6/20/2016	\$5,293.25	SCHOLASTIC INC. KEY 6
6/20/2016	\$4,627.20	DMI DELL K-12 REL
6/20/2016	\$222.39	U-HAUL MOVING & STORAGE A
6/20/2016	\$211.71	HENRY'S SMOKEHOUSE
6/20/2016	\$23,126.40	DMI DELL K-12 REL
6/20/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/20/2016	\$40,533.05	DMI DELL K-12 REL
6/20/2016	\$17.18	SUBWAY 00033050
6/20/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$4,243.20	DMI DELL K-12 REL
6/20/2016	\$388.44	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$809.16	EMBASSY KINGSTON PLANT
6/20/2016	\$199.04	BRICK STREET CAFE, INC.
6/20/2016	\$25.97	AMAZON MKTPLACE PMTS
6/20/2016	\$38.88	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$4,753.50	SCHOLASTIC INC. KEY 6
6/20/2016	\$12.00	ABM PARKING 175 SOUTH 677
6/20/2016	\$3,109.87	GREER COMMISSION PUBLIC W
6/20/2016	\$21.20	WALGREENS #7572
6/20/2016	\$4,129.00	SCHOLASTIC INC. KEY 6
6/20/2016	\$60.78	MCDONALD'S F4565
6/20/2016	\$524.70	SQ CJ MULCH AND MORE
6/20/2016	\$617.33	HOME 2 SUITES MURRAY
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$263.94	DMI DELL K-12 REL
6/20/2016	\$12,767.70	DMI DELL K-12 REL
6/20/2016	\$109.46	JOHNSTONE SUPPLY

6/20/2016	\$2,394.60	BELSON OUTDOORS
6/20/2016	\$9,715.20	DMI DELL K-12 REL
6/20/2016	\$273.66	MARRIOTT MARQUIS WASH
6/20/2016	\$1,936.10	Amazon.com
6/20/2016	\$2,089.27	DMI DELL K-12 REL
6/20/2016	\$548.02	CORBIN TURF ONAMENTAL SUP
6/20/2016	\$5,804.25	SCHOLASTIC INC. KEY 6
6/20/2016	\$6,166.32	DMI DELL K-12 REL
6/20/2016	\$917.95	ENTERPRISE RENT-A-CAR
6/20/2016	\$524.70	SQ CJ MULCH AND MORE
6/20/2016	\$35.03	PILOT
6/20/2016	\$783.57	ENTERPRISE RENT-A-CAR
6/20/2016	\$445.20	HERFF JONES #1938
6/20/2016	\$775.89	EMBASSY KINGSTON PLANT
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$543.78	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$26.00	AMERICAN AIR0010632300954
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$5,590.25	SCHOLASTIC INC. KEY 6
6/20/2016	\$537.00	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$783.57	ENTERPRISE RENT-A-CAR
6/20/2016	\$115.86	HAMPTON INN SUGARLOAF
6/20/2016	\$59.63	CAFFE MOLISE
6/20/2016	\$16,788.16	DMI DELL K-12 REL
6/20/2016	\$25.00	AMERICAN AIR0010282542947
6/20/2016	\$104.94	AmazonPrime Membership
6/20/2016	\$332.07	JOHNSTONE SUPPLY
6/20/2016	\$5,736.75	SCHOLASTIC INC. KEY 6
6/20/2016	\$29.97	TITO'S RESTAURANT AND PIZ
6/20/2016	\$809.16	EMBASSY KINGSTON PLANT
6/20/2016	\$12,050.00	DMI DELL K-12 REL
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$83.19	THE HOME DEPOT 1104
6/20/2016	\$528.37	EMBASSY KINGSTON PLANT
6/20/2016	\$1,224.04	B & D INDUSTRIAL INC
6/20/2016	\$14.29	AMAZON MKTPLACE PMTS
6/20/2016	\$7,977.53	HAMPTON INNS
6/20/2016	\$12.00	U-HAUL MOVING & STORAGE A
6/20/2016	(\$150.10)	CRESCENT SUPPLY COMPANY I
6/20/2016	\$1,029.02	STAPLS7157928546000001
6/20/2016	\$34.59	CVS/PHARMACY #02472
6/20/2016	\$124.20	LITTLE CAESARS 0101 0003
6/20/2016	\$238.50	SQ CJ MULCH AND MORE
6/20/2016	(\$239.88)	ANIMOTO INC
6/20/2016	\$25.00	AMERICAN AIR0010282542853
6/20/2016	\$42.32	CORNER MART #53
6/20/2016	\$233.19	STAPLS7157936507000001
6/20/2016	\$209.44	DMI DELL K-12 REL
6/20/2016	\$31.80	IN MOONVILLE SIGNS, INC
6/20/2016	\$834.19	ENTERPRISE RENT-A-CAR
6/20/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH

6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$4,944.00	DMI DELL K-12 REL
6/20/2016	\$583.98	FREEMAN GRAPHIC SYSTEMS
6/20/2016	\$7,949.00	SCHOLASTIC INC. KEY 6
6/20/2016	\$809.16	EMBASSY KINGSTON PLANT
6/20/2016	\$107.06	PIZZA HUT 022551
6/20/2016	\$11,050.00	DMI DELL K-12 REL
6/20/2016	\$33.36	STAPLS7157202340000005
6/20/2016	\$783.57	ENTERPRISE RENT-A-CAR
6/20/2016	\$16.60	EXXONMOBIL 48074751
6/20/2016	\$8.51	TARGET 00019372
6/20/2016	\$106.00	SQ WHISPERING PINES
6/20/2016	\$74.19	STAPLES 00118018
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$108.00	ROBINS ARTS & CRAFTS
6/20/2016	\$577.98	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$37.62	STAPLS7157896650000001
6/20/2016	\$53.00	HERFF JONES #1938
6/20/2016	\$22.54	ZAXBY'S #10001
6/20/2016	\$256.57	AMAZON MKTPLACE PMTS
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$8,038.00	SCHOLASTIC INC. KEY 6
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$185.50	STORK SYSTEMS INC
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$48.99	SHELL OIL 57444599807
6/20/2016	\$33.28	AC MOORE STR 58
6/20/2016	\$67.20	AMAZON MKTPLACE PMTS
6/20/2016	\$305.00	USC EMALL
6/20/2016	\$105.39	PUBLIX #632
6/20/2016	\$238.50	SQ CJ MULCH AND MORE
6/20/2016	\$537.00	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$42.50	EXXONMOBIL 48074751
6/20/2016	\$2,821.50	SCHOLASTIC INC. KEY 6
6/20/2016	\$73.45	AMAZON MKTPLACE PMTS
6/20/2016	\$6,355.20	DMI DELL K-12 REL
6/20/2016	\$393.24	COURTYARD BY MARRIOTT
6/20/2016	\$163.24	HRM GRAPHICS
6/20/2016	\$47.27	AMAZON MKTPLACE PMTS
6/20/2016	\$388.44	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$19.04	JOHNSTONE SUPPLY
6/20/2016	\$362.52	HAMPTON INN DOWNTOWN HIST
6/20/2016	(\$23.52)	OFFICE DEPOT #1214
6/20/2016	\$45.00	LOVES TRAVEL S00003871
6/20/2016	\$53.29	WM SUPERCENTER #640
6/20/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$72.79	STAPLS7157750475002001
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$31.72	DNI AUTO PARTS
6/20/2016	\$679.50	HAMPTON INN CHARLESTON

6/20/2016	\$39.73	SPINX #197
6/20/2016	\$100.77	STAPLS7157896650000002
6/20/2016	\$40,533.05	DMI DELL K-12 REL
6/20/2016	\$53.35	COSTCO WHSE #1005
6/20/2016	\$922.14	GOS// GREENVILLE OFFICE S
6/20/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$62.49	PREFERRED TROPHIES INC
6/20/2016	\$30.34	EXXONMOBIL 47418728
6/20/2016	\$115.86	HAMPTON INN SUGARLOAF
6/20/2016	\$110.00	USC EMALL
6/20/2016	\$7,829.00	SCHOLASTIC INC. KEY 6
6/20/2016	\$273.12	HILTON HOTELS MYRTLE
6/20/2016	\$12.00	ABM PARKING 175 SOUTH 677
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$31.96	EXXONMOBIL 48074751
6/20/2016	\$34.15	PUBLIX #602
6/20/2016	\$4.27	SUBWAY 00033050
6/20/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/20/2016	\$50.00	QT 1115 97011159
6/20/2016	\$22,285.44	DMI DELL K-12 REL
6/20/2016	\$8,540.50	SCHOLASTIC INC. KEY 6
6/20/2016	\$8,448.00	DMI DELL K-12 REL
6/20/2016	\$127.61	WM SUPERCENTER #640
6/20/2016	\$445.58	HYATT REGENCY GREENVILLE
6/20/2016	\$166.89	HOBBY LOBBY #328
6/20/2016	\$62.93	AMAZON MKTPLACE PMTS
6/20/2016	\$6.30	LOWES #01983
6/20/2016	\$577.98	HAMPTON INN DOWNTOWN HIST
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$59.34	WALGREENS #7447
6/20/2016	\$27.50	INGLES MARKETS #32
6/20/2016	\$1,048.15	WHALEY PARTS & SUPPLY
6/20/2016	\$115.86	HAMPTON INN SUGARLOAF
6/20/2016	\$13.96	AMAZON MKTPLACE PMTS
6/20/2016	\$809.16	EMBASSY KINGSTON PLANT
6/20/2016	\$28.04	HOBBY LOBBY #328
6/20/2016	\$614.75	HOME 2 SUITES MURRAY
6/20/2016	\$47.30	STAPLES 00118000
6/20/2016	\$41.75	SHELL OIL 57444599807
6/21/2016	\$807.25	ISLAND VISTA
6/21/2016	\$91.61	GREENVILLE TURF AND TRACT
6/21/2016	\$24.52	AMAZON MKTPLACE PMTS
6/21/2016	\$68.89	STAYMOBILE
6/21/2016	\$625.00	CENTER FOR APPLIED LINGU
6/21/2016	\$155.08	SHERWIN WILLIAMS 702735
6/21/2016	\$277.31	HILTON HOTELS MYRTLE
6/21/2016	\$809.16	EMBASSY KINGSTON PLANT
6/21/2016	\$50.24	WW GRAINGER
6/21/2016	\$1,341.72	STUDIES WEEKLY
6/21/2016	\$643.72	SCHOOL DATEBOOKS
6/21/2016	\$140.00	SFE WORK WELL OCCUPATIONA

6/21/2016	\$31.43	QT 1135 97011357
6/21/2016	\$3,472.92	THE BOOKSOURCE
6/21/2016	\$151.89	LIFE TRIBUTES
6/21/2016	\$100.00	QT 1135 97011357
6/21/2016	(\$316.94)	LOWES #01718
6/21/2016	\$18.43	MCABEE TRACTOR & TURF
6/21/2016	\$27.56	FASTENAL COMPANY01
6/21/2016	\$337.62	I AND M INDUSTRIALS INC
6/21/2016	\$2.23	SOUTHEASTERN ELECTRICAL D
6/21/2016	\$151.05	HAJOCA TAYLORS 72
6/21/2016	\$170.96	TUCKER MATERIALS INC
6/21/2016	\$18.09	LOWES #01718
6/21/2016	\$950.92	NORTH BEACH PLANTATION
6/21/2016	\$32.85	WALGREENS #7447
6/21/2016	\$374.64	TME TIME EDUCATION
6/21/2016	\$53.20	LOWES #01983
6/21/2016	\$5.04	UNITED REFRIG INC 487
6/21/2016	\$27.04	OREILLY AUTO 00045690
6/21/2016	\$127.58	HOLDER ELECTRIC SUPPLY
6/21/2016	(\$10.60)	ADVANCE AUTO PARTS #5440
6/21/2016	\$78.10	WW GRAINGER
6/21/2016	\$115.77	GREENVILLE TURF AND TRACT
6/21/2016	\$33.05	LOWES #01718
6/21/2016	\$210.13	BATTERY SPECIALISTS
6/21/2016	\$23.80	TOTAL MAINTENANCE SOLUTIO
6/21/2016	\$1,137.25	GREENVILLE TURF AND TRACT
6/21/2016	\$25.95	WW GRAINGER
6/21/2016	\$18.09	HAJOCA TAYLORS 72
6/21/2016	\$40.81	NORRIS SUPPLY
6/21/2016	\$254.38	TRACTOR-SUPPLY-CO #0474
6/21/2016	\$346.29	REI GREENWOODHEINEMANN
6/21/2016	\$103.80	WW GRAINGER
6/21/2016	\$642.00	SAFE INDUSTRIES
6/21/2016	\$418.88	BCH COLONYS WINDS RESORT
6/21/2016	\$408.42	LOWES #01718
6/21/2016	\$13.21	LOWES #00528
6/21/2016	\$46.41	OREILLY AUTO 00045690
6/21/2016	\$418.88	BCH COLONYS WINDS RESORT
6/21/2016	\$144.13	BEST BUY 00002725
6/21/2016	\$1,570.80	DMI DELL K-12 REL
6/21/2016	\$154.43	PP BREEZY
6/21/2016	\$155.08	SHERWIN WILLIAMS 702735
6/21/2016	\$19.00	LOWES #00667
6/21/2016	\$223.99	PECKNEL MUSIC COMPANY,
6/21/2016	\$209.27	NORFOLK WIRE AND ELECTRON
6/21/2016	\$1,042.29	EMBASSY KINGSTON PLANT
6/21/2016	\$158.95	FASTENAL COMPANY01
6/21/2016	\$158.66	FASTENAL COMPANY01
6/21/2016	\$805.00	DUNES VILLAGE RESORTS
6/21/2016	\$809.16	NORTH BEACH PLANTATION
6/21/2016	\$300.00	SQ UTILITY SPECIALISTS,

6/21/2016	\$480.90	MARINA INN GRANDE DUNES
6/21/2016	\$113.57	OREILLY AUTO 00045690
6/21/2016	\$71.54	ADVANCE AUTO PARTS #5440
6/21/2016	\$13,464.12	DMI DELL K-12 REL
6/21/2016	\$275.00	SQ SC ASSOCIATION OF SCH
6/21/2016	\$468.52	CDW GOVERNMENT
6/21/2016	\$174.63	WAL-MART #0640
6/21/2016	\$190.80	HEATHERLY BROTHERS AUTO S
6/21/2016	\$171.19	SHERWIN WILLIAMS 702735
6/21/2016	\$360.40	SAFE INDUSTRIES
6/21/2016	\$48.62	MIDTOWN DELI
6/21/2016	\$286.20	EXTREMETEES
6/21/2016	\$298.92	ADVANCE AUTO PARTS #5440
6/21/2016	\$171.35	FASTENAL COMPANY01
6/21/2016	\$25.60	LOWES #01718
6/21/2016	\$5,571.36	DMI DELL K-12 REL
6/21/2016	\$312.66	GREENVILLE TURF AND TRACT
6/21/2016	\$47.70	THE TOOL SHED
6/21/2016	\$132.69	GREENVILLE TURF AND TRACT
6/21/2016	\$95.60	CLASSIC ACE HARDWARE
6/21/2016	\$54.68	WAL-MART #0640
6/21/2016	\$593.57	BEST BUY 00002725
6/21/2016	\$82.89	CHALKS TRUCK PARTS INC
6/21/2016	\$85.84	CLINE HOSE AND HYDRAULICS
6/21/2016	\$7.23	LOWES #00667
6/21/2016	\$294.68	DMI DELL K-12 REL
6/21/2016	\$1,287.90	CDW GOVERNMENT
6/21/2016	\$235.69	LOWES #00667
6/21/2016	\$250.00	GIBBS WLDNG & CRANE SVC
6/21/2016	\$297.49	BATTERY SPECIALISTS
6/21/2016	\$79.63	OREILLY AUTO 00045690
6/21/2016	\$1,146.40	THE HOME DEPOT 1119
6/21/2016	\$42.76	FASTENAL COMPANY01
6/21/2016	\$37.92	WARES AUTO AND TRUCK PART
6/21/2016	\$122.92	MCABEE TRACTOR & TURF
6/21/2016	\$37.10	LOWES #00667
6/21/2016	\$577.09	WW GRAINGER
6/21/2016	\$1,060.00	SAFE INDUSTRIES
6/21/2016	\$4.32	CRESCENT SUPPLY COMP INC
6/21/2016	\$606.06	SEA WATCH RESORT LLC
6/22/2016	\$78.20	BLACK ELECTRICAL SUPPLY I
6/22/2016	\$283.85	GREENVILLE WATER SYSTEM
6/22/2016	\$14.00	2865 CED
6/22/2016	\$296.34	SSI SCHOOL SPECIALTY
6/22/2016	\$42.33	LOWES #00667
6/22/2016	\$290.00	CENTER FOR APPLIED LINGU
6/22/2016	\$56.05	LOWES #01718
6/22/2016	\$269.72	EMBASSY KINGSTON PLANT
6/22/2016	\$133.46	BLANCHARD MACHINERY
6/22/2016	\$112.84	GREENVILLE FENCE CO
6/22/2016	\$31.22	BI-LO GROCERY #5704

6/22/2016	\$397.50	MR ALTERNATOR
6/22/2016	\$42.20	THE HOME DEPOT 1127
6/22/2016	\$477.63	STEC OUTDOOR POWER
6/22/2016	\$390.00	SCHOOL NUTRITION ASSOC
6/22/2016	\$37.03	THE HOME DEPOT 1104
6/22/2016	\$101.85	BSN SPORT SUPPLY GROUP
6/22/2016	\$948.31	GREENVILLE WATER SYSTEM
6/22/2016	\$52.21	U-HAUL MOVING & STORAGE A
6/22/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
6/22/2016	\$10.00	PAYPAL SILLY86
6/22/2016	\$408.12	TEAM CONNECTIONS INC
6/22/2016	\$749.97	WAYFAIR Wayfair
6/22/2016	\$160.77	GREENVILLE WATER SYSTEM
6/22/2016	\$361.25	GREENVILLE TURF AND TRACT
6/22/2016	\$426.44	SHERWIN WILLIAMS 702275
6/22/2016	\$111.91	FASTENAL COMPANY01
6/22/2016	\$48.82	SHERWIN WILLIAMS 702275
6/22/2016	\$101.09	OREILLY AUTO 00045690
6/22/2016	\$4.52	GREENVILLE WATER SYSTEM
6/22/2016	\$34.05	ADVANCE AUTO PARTS #5820
6/22/2016	\$1,038.60	GREENVILLE WATER SYSTEM
6/22/2016	\$659.01	GREENVILLE WATER SYSTEM
6/22/2016	\$187.62	BLACK ELECTRICAL SUPPLY I
6/22/2016	\$293.29	SHERWIN WILLIAMS 702275
6/22/2016	\$37.08	CRESCENT SUPPLY COMPANY I
6/22/2016	\$2,363.80	DMI DELL K-12 REL
6/22/2016	\$689.54	GREENVILLE WATER SYSTEM
6/22/2016	\$91.65	JOHNSTONE SUPPLY
6/22/2016	\$34.26	BAKER DISTRIBUTING #578
6/22/2016	\$27.68	TOTAL MAINTENANCE SOLUTIO
6/22/2016	\$190.37	PPG PAINTS 9388
6/22/2016	\$78.20	BLACK ELECTRICAL SUPPLY I
6/22/2016	\$299.05	FERGUSON ENTERPRISES 1950
6/22/2016	\$4.08	U-HAUL MOVING & STORAGE A
6/22/2016	\$223.82	FASTENAL COMPANY01
6/22/2016	\$21.80	BLACK ELECTRICAL SUPPLY I
6/22/2016	\$287.49	HILTON HOTELS MYRTLE
6/22/2016	\$40.27	PRO AUTO PARTS WARE
6/22/2016	\$210.00	NATL INST CERT ENGR TE
6/22/2016	\$675.00	ROCHESTER 100, INC
6/22/2016	\$199.02	TUCKER MATERIALS INC
6/22/2016	\$572.40	CREGGER COMPANY 2
6/22/2016	\$215.05	TOTAL MAINTENANCE SOLUTIO
6/22/2016	\$32.00	ADVANCE AUTO PARTS #5440
6/22/2016	\$10.93	ADVANCE AUTO PARTS #5440
6/22/2016	\$3,950.48	THE BOOKSOURCE
6/22/2016	\$37.09	JOHNSTONE SUPPLY
6/22/2016	\$335.00	NICET
6/22/2016	\$137.79	OFFICE DEPOT 1135
6/22/2016	\$451.71	OFFICE DEPOT #1214
6/22/2016	\$200.00	GOVERNORS SCHOOL FOR THE

6/22/2016	\$37.00	ASSET GENIE
6/22/2016	\$14.38	LOWES #01718
6/22/2016	\$567.00	BB CHILDREN'S MUSEUM
6/22/2016	\$9.24	CRESCENT SUPPLY COMPANY I
6/22/2016	\$280.96	LOWES #00667
6/22/2016	(\$10.60)	ADVANCE AUTO PARTS #5440
6/22/2016	\$19.73	SHERWIN WILLIAMS 702275
6/22/2016	\$2.50	LOWES #00667
6/22/2016	\$36.51	CLASSIC ACE HARDWARE
6/22/2016	\$6.22	LOWES #01718
6/22/2016	\$30.83	UNITED REFRIG INC 499
6/22/2016	\$60.00	WW GRAINGER
6/22/2016	\$588.39	GREENVILLE WATER SYSTEM
6/22/2016	\$94.47	TOTAL MAINTENANCE SOLUTIO
6/22/2016	\$67.33	JOHNSTONE SUPPLY
6/22/2016	\$48.82	SHERWIN WILLIAMS 702735
6/22/2016	\$127.53	JOHNSTONE SUPPLY
6/22/2016	\$3,382.38	LOWES #01718
6/22/2016	\$2,995.20	DMI DELL K-12 REL
6/22/2016	(\$24.95)	MAG NATIONALGEOGRAPHI
6/22/2016	\$689.61	GREENVILLE WATER SYSTEM
6/22/2016	\$290.00	ST CLAIR SIGNS INC
6/22/2016	\$81.16	STAPLES 00118018
6/22/2016	\$244.12	SHERWIN WILLIAMS 702735
6/22/2016	\$111.91	FASTENAL COMPANY01
6/22/2016	\$25.00	LOVES COUNTRY 00003962
6/22/2016	\$87.18	STEC OUTDOOR POWER
6/22/2016	\$36.68	WM SUPERCENTER #4583
6/22/2016	\$16.02	DNI AUTO PARTS
6/22/2016	(\$259.99)	DEMCO INC
6/22/2016	\$26.34	AMERICAN AIR0010632426028
6/22/2016	\$92.15	STEC OUTDOOR POWER
6/22/2016	\$855.05	GREENVILLE WATER SYSTEM
6/22/2016	\$30.85	QT 1104 97011043
6/22/2016	\$287.20	B & G EQUIPMENT COMPANY
6/22/2016	\$9.50	REST STOP
6/22/2016	\$39.26	TOTAL MAINTENANCE SOLUTIO
6/22/2016	\$798.00	JOHNSTONE SUPPLY
6/22/2016	\$370.68	SHEALY ELECT 803-227-0599
6/22/2016	\$296.21	THE HOME DEPOT 1127
6/22/2016	\$530.32	GREENVILLE WATER SYSTEM
6/22/2016	\$4,342.36	THE BOOKSOURCE
6/22/2016	\$375.60	SAMS CLUB #8278
6/22/2016	\$106.00	SOUTHERN MULCH GV
6/22/2016	\$42.43	LOWES #01718
6/22/2016	\$561.12	THE HOME DEPOT 1104
6/22/2016	\$330.59	SHERWIN WILLIAMS 702735
6/22/2016	\$91.31	HERITAGE FOOD SERVICE GRO
6/22/2016	\$104.94	AmazonPrime Membership
6/22/2016	\$34.79	JOHNSTONE SUPPLY
6/22/2016	\$703.68	GREENVILLE WATER SYSTEM



6/22/2016	\$380.78	SFI ELECTRONICS, LLC
6/22/2016	\$35.98	HARBOR FREIGHT TOOLS 651
6/22/2016	(\$23.52)	OFFICE DEPOT #1214
6/22/2016	\$522.06	TRADEWINDS ISLAND RESORT
6/22/2016	\$174.07	HOBBY LOBBY #0318
6/22/2016	\$522.06	TRADEWINDS ISLAND RESORT
6/22/2016	\$35.00	SQ E GROUP - SKILLS USA
6/22/2016	\$4.52	GREENVILLE WATER SYSTEM
6/22/2016	\$44.93	AMAZON MKTPLACE PMTS
6/22/2016	\$52.97	THE HOME DEPOT #1126
6/22/2016	\$50.00	CARSONS NUT BOLT AND TOOL
6/22/2016	\$233.99	BATTERY SPECIALISTS
6/22/2016	\$821.70	AMERICAN AIR0012378506496
6/22/2016	\$3,292.80	DMI DELL K-12 REL
6/22/2016	\$877.48	GREENVILLE WATER SYSTEM
6/22/2016	\$181.45	LOWES #00469
6/22/2016	\$58.43	BAKER DISTRIBUTING #578
6/22/2016	\$21.02	LOWES #00667
6/22/2016	\$250.00	MN ZOO CASH ROOM
6/22/2016	\$135.37	HOBBY LOBBY #0318
6/22/2016	\$56.64	STAPLES DIRECT
6/22/2016	\$30.50	DMI DELL K-12 REL
6/22/2016	\$54.95	MIDWAY AUTO PARTS INC
6/22/2016	\$335.41	THE TOOL SHED
6/22/2016	\$432.72	GREENVILLE WATER SYSTEM
6/22/2016	\$500.10	GREENVILLE WATER SYSTEM
6/22/2016	\$397.50	MR ALTERNATOR
6/22/2016	\$104.94	AmazonPrime Membership
6/22/2016	\$570.79	HAJOCA TAYLORS 72
6/22/2016	\$357.64	CRESCENT SUPPLY COMP INC
6/22/2016	\$874.08	GREENVILLE WATER SYSTEM
6/22/2016	\$49.81	JOHNSTONE SUPPLY
6/23/2016	\$2,411.17	DMI DELL K-12 REL
6/23/2016	\$93.24	LOWES #01718
6/23/2016	\$259.41	ABSOLUTE DIESEL PO
6/23/2016	\$116.80	ABSOLUTE DIESEL PO
6/23/2016	\$406.09	ABSOLUTE DIESEL PO
6/23/2016	\$18.00	BATTERY SPECIALISTS
6/23/2016	\$24,379.65	DMI DELL K-12 REL
6/23/2016	\$2,881.06	DMI DELL K-12 REL
6/23/2016	\$178.00	TOTAL MAINTENANCE SOLUTIO
6/23/2016	\$151.73	DISH NETWORK-ONE TIME
6/23/2016	\$372.96	EMBASSY KINGSTON PLANT
6/23/2016	\$34.35	TRANE SUPPLY-115413
6/23/2016	\$472.37	Amazon.com
6/23/2016	\$57.45	SHERWIN WILLIAMS 702735
6/23/2016	\$693.48	BI-LO GROCERY #5581
6/23/2016	\$144.94	WM SUPERCENTER #2687
6/23/2016	\$118.55	CAMPBELL-BROWN INC
6/23/2016	\$70.74	BAKER DISTRIBUTING #578
6/23/2016	\$8,575.00	DMI DELL K-12 REL

6/23/2016	\$49.70	SHERWIN WILLIAMS 702145
6/23/2016	\$1,009.64	JOHNSTONE SUPPLY
6/23/2016	\$47.51	THE HOME DEPOT 1104
6/23/2016	\$108.50	FOLLETT SCHOOL SOLUTIONS
6/23/2016	\$18.79	SPINX #197
6/23/2016	\$89.81	SHERWIN WILLIAMS 702735
6/23/2016	\$19.04	THE HOME DEPOT 1127
6/23/2016	\$87.23	FASTENAL COMPANY01
6/23/2016	\$154.65	HOBBY LOBBY #0318
6/23/2016	\$2.22	ADVANCE AUTO PARTS #5440
6/23/2016	\$123.54	TOTAL MAINTENANCE SOLUTIO
6/23/2016	\$300.00	DIVERSIFIED ELECTRONICS
6/23/2016	\$360.00	LOWES #00272
6/23/2016	\$91.90	LOWES #00667
6/23/2016	\$129.60	CE GREENVILLE
6/23/2016	\$12,189.84	DMI DELL K-12 REL
6/23/2016	\$344.54	AUTOZONE #0163
6/23/2016	\$40.00	IAQA
6/23/2016	\$44.95	CARSONS NUT BOLT AND TOOL
6/23/2016	\$130.50	ABSOLUTE DIESEL PO
6/23/2016	\$84.63	KINGSTON PLANTATION FB
6/23/2016	\$1,298.12	DMI DELL K-12 REL
6/23/2016	\$517.26	EMBASSY KINGSTON PLANT
6/23/2016	\$197.88	QUALITY LOGO PRODUCTS
6/23/2016	\$137.80	IMPACT PRINTING
6/23/2016	\$19,748.00	BARNES & NOBLE #2221
6/23/2016	\$56.28	THE HOME DEPOT 1127
6/23/2016	\$6.36	AMAZON MKTPLACE PMTS
6/23/2016	\$749.00	TELERIK
6/23/2016	\$48.64	ADVANCE AUTO PARTS #5440
6/23/2016	\$8.54	MARSHALLS #1196
6/23/2016	\$1,029.37	BI-LO GROCERY #5581
6/23/2016	\$451.56	NORRIS SUPPLY
6/23/2016	\$133.94	CMH #43 DV OF HAINES
6/23/2016	\$38.61	FASTENAL COMPANY01
6/23/2016	\$509.76	UNCLE BERTOS BURRITO
6/23/2016	\$382.17	TRUCK PRO
6/23/2016	\$81.08	OFFICE DEPOT #1214
6/23/2016	\$88.06	LOWES #00528
6/23/2016	\$90.10	PECKNEL MUSIC COMPANY,
6/23/2016	\$345.15	JOHNSTONE SUPPLY
6/23/2016	\$38.63	WM SUPERCENTER #641
6/23/2016	\$64.48	AMAZON MKTPLACE PMTS
6/23/2016	\$52.60	TOTAL MAINTENANCE SOLUTIO
6/23/2016	\$56.49	ORIENTAL TRADING CO
6/23/2016	\$89.00	ASSOC SUPERV AND CURR
6/23/2016	\$540.00	Amazon.com
6/23/2016	\$99.75	OREILLY AUTO 00045690
6/23/2016	\$687.49	JOHNSTONE SUPPLY
6/23/2016	\$118.72	CROWN TROPHY
6/23/2016	\$311.95	BLACK ELECTRICAL SUPPLY I

6/23/2016	\$888.00	AMAZON MKTPLACE PMTS
6/23/2016	\$39.11	SILMAR ELECTRONICS
6/23/2016	\$25.51	GREENVILLE TURF AND TRACT
6/23/2016	\$3.03	GREENVILLE INDUST RUBBER
6/23/2016	\$12.27	UNITED REFRIG INC 487
6/23/2016	\$1,001.70	CDW GOVERNMENT
6/23/2016	\$1,018.93	HAJOCA TAYLORS 72
6/23/2016	\$24.09	FASTENAL COMPANY01
6/23/2016	\$739.60	GREENVILLE TURF AND TRACT
6/23/2016	\$54.21	LOWES #01718
6/23/2016	\$86.75	TEACHERSPAYTEACHERS.COM
6/23/2016	\$667.65	MARRIOTT MYTRLE BEACH
6/23/2016	\$7.38	UNITED REFRIG INC 497
6/23/2016	\$254.98	JOHNSTONE SUPPLY
6/23/2016	\$593.60	IN MOONVILLE SIGNS, INC
6/23/2016	\$127.50	ABSOLUTE DIESEL PO
6/23/2016	(\$57.84)	AMAZON EU SARL 2090401
6/23/2016	\$210.00	NATL INST CERT ENGR TE
6/23/2016	(\$269.73)	EMBASSY KINGSTON PLANT
6/23/2016	\$20.11	OREILLY AUTO 00045690
6/23/2016	\$78.45	LOWES #01718
6/23/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/23/2016	\$61.78	GARDENHOUSEFLAGS.COM
6/23/2016	\$306.34	NORFOLK WIRE AND ELECTRON
6/23/2016	\$73.74	HOBBY LOBBY #0318
6/23/2016	\$2,235.16	DMI DELL K-12 REL
6/23/2016	(\$78.20)	BLACK ELECTRICAL SUPPLY I
6/23/2016	\$31,038.13	VZWRLSS IVR VB
6/23/2016	\$119.40	CANVA FOR WORK YEARLY
6/23/2016	\$104.71	FASTENAL COMPANY01
6/23/2016	\$4,745.52	THE BOOKSOURCE
6/23/2016	\$16.91	FASTENAL COMPANY01
6/23/2016	\$201.40	UNITED RENTALS
6/23/2016	(\$49.17)	WALMART.COM
6/23/2016	\$3,176.82	DMI DELL K-12 REL
6/23/2016	\$635.87	UNITED CHEMICAL & SUPP
6/23/2016	\$49.67	LOWES #01718
6/23/2016	(\$805.69)	DMI DELL K-12 REL
6/23/2016	\$21.41	LOWES #01718
6/23/2016	\$109.60	BARKER AIR & HYDRAULICS
6/23/2016	\$195.36	TRANE SUPPLY-115413
6/23/2016	\$667.65	MARRIOTT MYTRLE BEACH
6/23/2016	\$1,500.00	ALL MY SONS - CHR
6/24/2016	\$4.52	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$61.12	LOWES #00667
6/24/2016	\$71.02	BC CANNON
6/24/2016	\$6.78	GREENVILLE WATER SYSTEM
6/24/2016	\$7.89	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$23.85	SOCAR CHEMICAL COMPANY

6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$190.79	OFFICE DEPOT #1214
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$24,379.65	DMI DELL K-12 REL
6/24/2016	\$921.07	GREENVILLE WATER SYSTEM
6/24/2016	\$728.00	SQ PHIL HYMAN PHOT
6/24/2016	\$1,226.14	GREENVILLE WATER SYSTEM
6/24/2016	\$52.48	UNITED REFRIG INC 487
6/24/2016	\$875.31	HILTON HOTELS MYRTLE
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$43.96	HOLDER ELECTRIC SUPPLY
6/24/2016	\$74.18	GOS// GREENVILLE OFFICE S
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$1,008.04	GREENVILLE WATER SYSTEM
6/24/2016	\$278.71	LIBRARYSKILLS
6/24/2016	\$1,074.17	JOHNSTONE SUPPLY
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$708.81	HILTON HOTELS MYRTLE
6/24/2016	\$11.17	SCHOLASTIC INC. KEY 6
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$331.50	BT USA FOOTBALL CAMPS
6/24/2016	\$30.20	STAPLS7158188361000002
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$225.94	TRANE SUPPLY-115413
6/24/2016	\$48.11	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$114.34	GREENVILLE WATER SYSTEM
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$813.52	EMBASSY KINGSTON PLANT
6/24/2016	\$623.16	SHERWIN WILLIAMS 702735
6/24/2016	\$156.85	GREENVILLE TURF AND TRACT
6/24/2016	(\$166.50)	HILTON HOTELS MYRTLE
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$679.46	JOHNSTONE SUPPLY
6/24/2016	\$106.53	CLINE HOSE AND HYDRAULICS
6/24/2016	\$82.95	DECKER EQUIPMENT
6/24/2016	\$10.11	DNI AUTO PARTS
6/24/2016	\$856.59	GREENVILLE WATER SYSTEM
6/24/2016	\$125.00	HAWKINS TOWING
6/24/2016	\$10.78	GREENVILLE WATER SYSTEM
6/24/2016	\$253.72	GREENVILLE WATER SYSTEM
6/24/2016	\$22.46	HILTON HOTELS MYRTLE
6/24/2016	\$21.12	DUNCANS HOME CENTER

6/24/2016	\$26.86	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$1,490.93	EPIC SPORTS, INC.
6/24/2016	\$763.00	HILTON HOTELS MYRTLE
6/24/2016	\$15.90	PPG PAINTS 9250
6/24/2016	\$232.00	HILTON HOTELS MYRTLE
6/24/2016	\$887.08	HILTON HOTELS MYRTLE
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$531.05	OREILLY AUTO 00045690
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$791.12	GREENVILLE WATER SYSTEM
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$40.25	TRACTOR SUPPLY CO #1541
6/24/2016	\$39.99	ORIENTAL TRADING CO
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$506.82	TOTAL MAINTENANCE SOLUTIO
6/24/2016	(\$273.12)	HILTON HOTELS MYRTLE
6/24/2016	\$820.75	FASTENAL COMPANY01
6/24/2016	\$66.65	AMAZON MKTPLACE PMTS
6/24/2016	\$49.46	THE HOME DEPOT 1127
6/24/2016	\$1,742.99	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$750.37	EMBASSY KINGSTON PLANT
6/24/2016	\$13.32	EMBASSY KINGSTON PLANT
6/24/2016	\$267.84	CHICK-FIL-A #00726
6/24/2016	\$76.06	ADVANCE AUTO PARTS #5440
6/24/2016	\$19.73	SPINX #201
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$57.83	OFFICE DEPOT #1099
6/24/2016	\$695.97	HILTON HOTELS MYRTLE
6/24/2016	\$727.84	GREENVILLE WATER SYSTEM
6/24/2016	\$542.68	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$735.32	GREENVILLE WATER SYSTEM
6/24/2016	\$14.21	LOWES #01718
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$713.93	SHERATON HOTEL
6/24/2016	\$55.71	WHALEY PARTS & SUPPLY
6/24/2016	\$39.00	ASSOC SUPERV AND CURR
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$90.48	TEACHERSPAYTEACHERS.COM
6/24/2016	\$157.28	CATERING ETC. LLC
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$19.11	OREILLY AUTO 00045690
6/24/2016	\$695.97	EMBASSY KINGSTON PLANT
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT

6/24/2016	\$565.40	BUBBA GUMP NEW ORLEANS
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$55.16	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$708.81	HILTON HOTELS MYRTLE
6/24/2016	\$327.01	TRANE SUPPLY-115413
6/24/2016	\$1,376.69	JOHNSTONE SUPPLY
6/24/2016	\$1,624.98	JOHNSTONE SUPPLY
6/24/2016	\$24.00	EXPEDIA 1138620375699
6/24/2016	\$487.06	WW GRAINGER
6/24/2016	\$788.73	HILTON HOTELS MYRTLE
6/24/2016	\$56.08	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$46.16	MCABEE TRACTOR & TURF
6/24/2016	\$84.76	ORIENTAL TRADING CO
6/24/2016	\$869.03	GREENVILLE WATER SYSTEM
6/24/2016	\$81.69	GREENVILLE WATER SYSTEM
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$86.76	LOWES #01718
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$708.81	HILTON HOTELS MYRTLE
6/24/2016	\$188.51	FAST SIGNS
6/24/2016	\$829.17	HILTON HOTELS MYRTLE
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$65.91	GREENVILLE WATER SYSTEM
6/24/2016	\$108.44	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$16.59	SMITH TURF & IRRIGATION L
6/24/2016	\$697.48	HOLDER ELECTRIC SUPPLY
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$65.53	GREENVILLE WATER SYSTEM
6/24/2016	\$575.34	HERITAGE FOOD SERVICE GRO
6/24/2016	(\$109.37)	ADVANCE AUTO PARTS #5440
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$917.21	JOHNSTONE SUPPLY
6/24/2016	\$708.81	HILTON HOTELS MYRTLE
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$464.00	HILTON HOTELS MYRTLE
6/24/2016	\$8,525.51	FRONTRANGE SOLUTIONS USA
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$87.77	UNITED REFRIG INC 487
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$106.44	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$175.00	HAWKINS TOWING
6/24/2016	\$36.71	ADVANCE AUTO PARTS #5440

6/24/2016	\$395.02	W P LAW INC
6/24/2016	\$137.79	STAPLS7158188361000001
6/24/2016	\$713.09	HILTON HOTELS MYRTLE
6/24/2016	\$30.69	BARNES & NOBLE #2221
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$973.51	GREENVILLE WATER SYSTEM
6/24/2016	\$132.31	LOWES #00667
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$419.00	ASCA
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$125.00	HAWKINS TOWING
6/24/2016	\$24.63	LOWES #00528
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$1,054.96	GREENVILLE WATER SYSTEM
6/24/2016	\$35.88	THE HOME DEPOT 1127
6/24/2016	\$394.01	GREENVILLE WATER SYSTEM
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$99.98	AMAZON MKTPLACE PMTS
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$29.19	WW GRAINGER
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$104.87	BATTERY SPECIALISTS
6/24/2016	\$264.51	TOTAL MAINTENANCE SOLUTIO
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$97.25	GREENVILLE WATER SYSTEM
6/24/2016	\$23.21	LOWES #00528
6/24/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$9,679.82	ATT CONS PHONE PMT
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$228.97	EMBASSY KINGSTON PLANT
6/24/2016	\$50.72	LANDSCAPERS SUPPLY OF GR
6/24/2016	\$75.69	GREENVILLE WATER SYSTEM
6/24/2016	\$125.00	HAWKINS TOWING
6/24/2016	\$1,077.88	ATT CONS PHONE PMT
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$1,227.00	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$75.00	REST STOP
6/24/2016	\$20.30	J.W. VAUGHAN CO. INC.
6/24/2016	\$515.39	SIGNS BY TOMORROW
6/24/2016	\$744.58	GOLDEN CORRAL 2582
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$372.63	GREENVILLE WATER SYSTEM
6/24/2016	\$66.60	EMBASSY KINGSTON PLANT
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM



6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$860.72	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$695.97	HILTON HOTELS MYRTLE
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$140.64	MIT FOOD MART
6/24/2016	\$46.94	S&S WORLDWIDE-ONLINE
6/24/2016	\$100.11	D & D MOTORS INC
6/24/2016	\$242.95	AMAZON.COM AMZN.COM/BILL
6/24/2016	\$31.39	PPG PAINTS 9250
6/24/2016	\$628.94	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$97.53	GREENVILLE WATER SYSTEM
6/24/2016	\$1,214.79	AMAZON.COM AMZN.COM/BILL
6/24/2016	\$64.97	LANDSCAPERS SUPPLY OF GR
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$153.83	ADVANCE AUTO PARTS #5440
6/24/2016	\$200.85	GREENVILLE WATER SYSTEM
6/24/2016	\$95.40	NORRIS SUPPLY
6/24/2016	\$37.50	NCS GED EXAM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$99.00	MYSTERY SCIENCE
6/24/2016	\$105.89	ADVANCE AUTO PARTS #5440
6/24/2016	\$226.06	GREENVILLE WATER SYSTEM
6/24/2016	\$858.69	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$1,511.24	GREENVILLE WATER SYSTEM
6/24/2016	\$708.81	HILTON HOTELS MYRTLE
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$40.08	LOWES #01718
6/24/2016	\$649.49	ABC SUPPLY 518
6/24/2016	\$69.61	UNITED REFRIG INC 487
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$362.52	SMITH TURF & IRRIGATION L
6/24/2016	\$43,849.98	WILSONS 5 CENT TO ONE DOL
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$59.53	WURTH WOOD GROUP GREENVIL
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$15.86	JOHNSTONE SUPPLY
6/24/2016	\$350.66	ADVANCE AUTO PARTS #5440
6/24/2016	\$763.00	EMBASSY KINGSTON PLANT
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$11.93	THE HOME DEPOT 1127
6/24/2016	\$273.54	GREENVILLE WATER SYSTEM
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$128.28	GOPHER SPORT
6/24/2016	(\$1,500.00)	ALL MY SONS - CHR
6/24/2016	\$220.75	RENAISSANCE MONTGOMERY
6/24/2016	\$559.44	EMBASSY KINGSTON PLANT
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM



6/24/2016	\$54.60	GREENVILLE WATER SYSTEM
6/24/2016	\$743.18	GREENVILLE WATER SYSTEM
6/24/2016	\$763.00	EMBASSY KINGSTON PLANT
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$63.62	AMAZON MKTPLACE PMTS
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/24/2016	\$1,358.95	GREENVILLE WATER SYSTEM
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$37.98	LOWES #01718
6/24/2016	\$519.40	SIGNS BY TOMORROW
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$9.11	GREENVILLE WATER SYSTEM
6/24/2016	\$283.80	ADVANCE AUTO PARTS #5440
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$775.89	EMBASSY KINGSTON PLANT
6/24/2016	\$52.06	BURDETTE HARDWARE SIMPSON
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$16.39	GREENVILLE WATER SYSTEM
6/24/2016	\$809.16	EMBASSY KINGSTON PLANT
6/24/2016	\$21.16	LOWES #00528
6/24/2016	\$878.40	MARRIOTT ATLANTA MARQU
6/24/2016	\$6.78	GREENVILLE WATER SYSTEM
6/24/2016	\$428.57	EMBASSY KINGSTON PLANT
6/24/2016	\$175.00	HAWKINS TOWING
6/24/2016	\$18.22	GREENVILLE WATER SYSTEM
6/24/2016	\$1,780.00	GREENVILLE DRIVE LLC/FOOD
6/24/2016	\$208.86	GREENVILLE WATER SYSTEM
6/24/2016	\$32.78	GREENVILLE WATER SYSTEM
6/27/2016	\$574.70	DELTA AIR 0067841164778
6/27/2016	\$50.00	CYBERSOURCE
6/27/2016	\$10.00	SQ AMERICAN TAXI
6/27/2016	\$16.40	Luke
6/27/2016	\$312.60	DELTA AIR 0067841137082
6/27/2016	\$574.70	DELTA AIR 0067841164773
6/27/2016	\$46.56	EMBASSY KINGSTON PLANT
6/27/2016	\$13.23	TARGET 00011825
6/27/2016	\$17.22	AMAZON MKTPLACE PMTS
6/27/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$10.00	THOMAS CREEK BAR
6/27/2016	\$1,016.76	EMBASSY KINGSTON PLANT
6/27/2016	\$50.00	KANGAROO EXPRESS 3416
6/27/2016	\$509.16	EMBASSY SUITES ATLA BK
6/27/2016	\$50.00	CYBERSOURCE
6/27/2016	\$15.74	THE HOME DEPOT 1127
6/27/2016	\$469.70	DELTA AIR 0067841140581
6/27/2016	\$224.60	AMERICAN AIR0017841138057
6/27/2016	\$62.24	REST STOP
6/27/2016	\$140.24	LOWES #00667
6/27/2016	(\$763.00)	EMBASSY KINGSTON PLANT
6/27/2016	\$776.21	TRANE SUPPLY-115413

6/27/2016	\$70.28	THE HOME DEPOT 1127
6/27/2016	\$635.88	HYATT REGENCY GREENVILLE
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$539.70	EAI EDUCATION
6/27/2016	\$30.98	SCHOLASTIC BOOK FAIRS
6/27/2016	\$79.50	BC CANNON
6/27/2016	\$53.93	THE HOME DEPOT 1127
6/27/2016	\$2.11	DNI AUTO PARTS
6/27/2016	\$210.00	GRANDAD'S GENERAL STORE
6/27/2016	(\$318.00)	JOHNSTONE SUPPLY
6/27/2016	\$68.81	AMAZON MKTPLACE PMTS
6/27/2016	\$763.00	EMBASSY KINGSTON PLANT
6/27/2016	\$54.86	MCABEE TRACTOR & TURF
6/27/2016	\$961.12	SHERATON HOTEL
6/27/2016	\$224.60	AMERICAN AIR0017841138056
6/27/2016	\$414.21	TRANE SUPPLY-115413
6/27/2016	\$54.34	WW GRAINGER
6/27/2016	\$312.60	DELTA AIR 0067841137079
6/27/2016	\$82.57	TERMINALDEPOT.NET
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$41.28	STAPLES 00105536
6/27/2016	\$312.60	DELTA AIR 0067841137080
6/27/2016	\$571.80	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$25.00	TST CHARLIE'S KITCHEN
6/27/2016	\$742.59	EMBASSY KINGSTON PLANT
6/27/2016	\$31.48	BARNES&NOBLE.COM-BN
6/27/2016	\$574.70	DELTA AIR 0067841164774
6/27/2016	\$716.14	TRANE SUPPLY-115413
6/27/2016	\$319.42	MAGAZINE PIZZA
6/27/2016	\$1,078.73	FAIRFIELD INN&SUITES A
6/27/2016	\$224.60	AMERICAN AIR0017841138055
6/27/2016	\$469.70	DELTA AIR 0067841140583
6/27/2016	\$359.70	CICI'S PIZZA #144
6/27/2016	\$59.17	AMAZON.COM AMZN.COM/BILL
6/27/2016	\$574.70	DELTA AIR 0067841164776
6/27/2016	\$40,533.05	DMI DELL K-12 REL
6/27/2016	\$574.70	DELTA AIR 0067841164777
6/27/2016	\$469.70	DELTA AIR 0067841140584
6/27/2016	\$312.60	DELTA AIR 0067841137081
6/27/2016	\$11.60	WAL-MART #0631
6/27/2016	(\$475.00)	UNC CHAR AACOED STEM INT
6/27/2016	\$33.20	ENTERPRISE RENT-A-CAR
6/27/2016	\$52.85	STAPLS7154906803000002
6/27/2016	\$3.35	THE HOME DEPOT 1127
6/27/2016	\$716.44	EMBASSY KINGSTON PLANT
6/27/2016	\$507.53	FORMS AND SUPPLY - AOPD
6/27/2016	\$40.35	BOS TAXI 0789
6/27/2016	\$469.70	DELTA AIR 0067841140579
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$135.66	TRANE SUPPLY-115413

6/27/2016	\$25.09	LOWES #01718
6/27/2016	\$7,294.75	IN BLUE RIDGE LEARNING C
6/27/2016	\$69.19	RGS Pay
6/27/2016	\$11.09	CAFE BEIGNET IV
6/27/2016	\$469.70	DELTA AIR 0067841140580
6/27/2016	\$188.03	TRANE SUPPLY-115413
6/27/2016	\$458.44	HOLIDAY INN ROSWELL
6/27/2016	\$224.60	AMERICAN AIR0017841138053
6/27/2016	\$41.75	TLF EXPRESSIONS UNLIMITED
6/27/2016	\$901.89	EBSCO INFO SERVICE BHM
6/27/2016	\$5.66	HOLDER ELECTRIC SUPPLY
6/27/2016	\$81.18	APPLEBEES 612 39187083
6/27/2016	\$143.76	CHRISTMAS TREE #7073
6/27/2016	\$121.52	THE HOME DEPOT 1104
6/27/2016	\$21.21	WAL-MART #0631
6/27/2016	\$450.52	BLACK ELECTRICAL SUPPLY I
6/27/2016	\$574.70	DELTA AIR 0067841164775
6/27/2016	\$7.20	STAPLS7156598342000002
6/27/2016	\$312.60	DELTA AIR 0067841137077
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$95.45	PAPA JOHN'S #04422
6/27/2016	\$10.02	AMAZON MKTPLACE PMTS
6/27/2016	\$20.83	Luke
6/27/2016	\$312.60	DELTA AIR 0067841137078
6/27/2016	\$52.53	AMAZON.COM AMZN.COM/BILL
6/27/2016	\$24.22	WAL-MART #0640
6/27/2016	\$57.42	DOLLARTREE.COM
6/27/2016	\$224.60	AMERICAN AIR0017841138052
6/27/2016	\$32.39	AMAZON MKTPLACE PMTS
6/27/2016	\$1,271.96	BestBuyCom786608004003
6/27/2016	\$293.55	LOWEGEAR PRINTING CFI
6/27/2016	\$14.83	THE HOME DEPOT 1104
6/27/2016	\$19.88	AMAZON MKTPLACE PMTS
6/27/2016	\$31.75	Pier 424 Seafood Market
6/27/2016	\$75.00	CITY OF SIMPSONVILLE REC
6/27/2016	\$4,190.47	DMI DELL K-12 REL
6/27/2016	\$224.60	AMERICAN AIR0017841138054
6/27/2016	\$591.36	EMBASSY SUITES ATLA BK
6/27/2016	\$60.90	JOHNSTONE SUPPLY
6/27/2016	\$151.42	HILTON GARDEN INN OF AUBU
6/27/2016	\$60.00	AMERICAN AIR0010283260528
6/27/2016	\$420.82	HOLDER ELECTRIC SUPPLY
6/27/2016	\$238.50	CDW GOVERNMENT
6/27/2016	\$89.55	DOMINO'S 5235
6/27/2016	\$85.39	SCHOLASTIC BOOK FAIRS
6/27/2016	\$469.70	DELTA AIR 0067841140582
6/27/2016	\$381.20	HYATT PLACE ATLANTA/BUCKH
6/27/2016	\$34.79	REST STOP
6/27/2016	\$70.32	VZWRLSS APOCC VISE
6/27/2016	\$74.38	FRANKLIN DELANO ROOSEVEL
6/27/2016	\$27.81	SCHOLASTIC BOOK FAIRS

6/27/2016	\$19.86	HOBBY LOBBY #395
6/27/2016	\$57.25	HOLDER ELECTRIC SUPPLY
6/27/2016	\$90.00	THE NATIONAL BETA CLUB
6/28/2016	\$258.53	WW GRAINGER
6/28/2016	\$48.64	ADVANCE AUTO PARTS #5440
6/28/2016	\$131.09	GREENVILLE TURF AND TRACT
6/28/2016	\$14.45	SOUTHEASTERN ELECTRICAL D
6/28/2016	\$37.50	NCS GED EXAM
6/28/2016	\$14.89	USPS 45880006929809035
6/28/2016	\$198.72	UNITED REFRIG INC 499
6/28/2016	\$102.74	OREILLY AUTO 00018838
6/28/2016	\$115.00	BOULINEAU'S IGA
6/28/2016	(\$139.92)	ABC SUPPLY 518
6/28/2016	\$505.93	ADVANCE AUTO PARTS #5440
6/28/2016	\$59.92	MINUTEMAN PRESS
6/28/2016	\$57.25	LOWES #01983
6/28/2016	\$191.09	LOWES #00667
6/28/2016	\$140.56	SHERWIN WILLIAMS 702735
6/28/2016	\$704.55	INTERNATIONAL HOUSE
6/28/2016	\$27,207.26	GREER COMMISSION PUBLIC W
6/28/2016	\$26.17	FASTENAL COMPANY01
6/28/2016	\$1.64	ADVANCE AUTO PARTS #5440
6/28/2016	\$400.79	LOWES #01983
6/28/2016	\$23.22	LOWES #01718
6/28/2016	\$46.64	CRESCENT SUPPLY COMP INC
6/28/2016	\$3.27	INTERNATIONAL HOUSE
6/28/2016	(\$451.76)	EMBASSY KINGSTON PLANT
6/28/2016	\$31.89	BIG LOTS #5312
6/28/2016	\$497.64	KEN'S BODY SHOP
6/28/2016	\$19.49	ADVANCE AUTO PARTS #5440
6/28/2016	(\$20.79)	ADVANCE AUTO PARTS #5440
6/28/2016	\$15.25	ADVANCE AUTO PARTS #5440
6/28/2016	\$10.87	SHARP BUSINESS SYS-SC
6/28/2016	\$122.70	GREER COMMISSION PUBLIC W
6/28/2016	\$22.03	OREILLY AUTO 00016253
6/28/2016	\$148.32	BAKER DISTRIBUTING #578
6/28/2016	\$3,377.75	DMI DELL K-12 REL
6/28/2016	\$36.00	NEW ORLEANS PADDLEWHEELS
6/28/2016	\$120.32	ADVANCE AUTO PARTS #5440
6/28/2016	\$21.77	LOWES #01718
6/28/2016	\$27.81	SHERWIN WILLIAMS 702785
6/28/2016	\$196.61	LOWES #00667
6/28/2016	\$107.04	LOWES #01718
6/28/2016	\$24.52	LOWES #00667
6/28/2016	\$35.02	BATTERY SPECIALISTS
6/28/2016	\$10,313.54	GREER COMMISSION PUBLIC W
6/28/2016	\$18.98	AMAZON MKTPLACE PMTS
6/28/2016	\$37.50	NCS GED EXAM
6/28/2016	\$347.46	BWI - GREENVILLE/
6/28/2016	\$10.36	ADVANCE AUTO PARTS #5440
6/28/2016	\$33.42	AMAZON MKTPLACE PMTS

6/28/2016	\$145.88	SHARP BUSINESS SYS-SC
6/28/2016	\$34.62	MIDTOWN DELI
6/28/2016	\$2,169.59	GREER COMMISSION PUBLIC W
6/28/2016	\$15.00	IHOP #3151
6/28/2016	\$54.89	ADVANCE AUTO PARTS #5440
6/28/2016	\$23.00	TST CHARLIE'S KITCHEN
6/28/2016	\$10,707.53	GREER COMMISSION PUBLIC W
6/28/2016	\$1,493.59	HAJOCA TAYLORS 72
6/28/2016	\$45.10	GREER COMMISSION PUBLIC W
6/28/2016	\$41.73	SHERWIN WILLIAMS 702785
6/28/2016	(\$820.75)	FASTENAL COMPANY01
6/28/2016	\$253.89	LOWES #01718
6/28/2016	\$161.99	AMAZON MKTPLACE PMTS
6/28/2016	\$1,092.48	HILTON HOTELS MYRTLE
6/28/2016	\$279.44	GREENVILLE TURF AND TRACT
6/28/2016	\$9.82	BI-LO GROCERY #5256
6/28/2016	\$15,180.54	GREER COMMISSION PUBLIC W
6/28/2016	\$365.80	FRAME WAREHOUSE 17
6/28/2016	\$280.17	BATTERY SPECIALISTS
6/28/2016	\$44.83	ADVANCE AUTO PARTS #5440
6/28/2016	\$161.96	OREILLY AUTO 00018838
6/28/2016	\$52.85	AUTOZONE #0163
6/28/2016	\$266.60	DELTA AIR 0062348830097
6/28/2016	(\$612.50)	NASSP E-COMMERCE
6/28/2016	\$75.24	ADVANCE AUTO PARTS #5440
6/28/2016	\$326.00	RYDIN DECAL- MOTO
6/28/2016	\$93.28	LOWES #01718
6/28/2016	\$358.64	UNITED REFRIG INC 499
6/28/2016	\$259.00	UNDERCOVER
6/28/2016	\$93.88	NOL MANNINGS RESTAURANT
6/28/2016	\$302.16	AMAZON.COM AMZN.COM/BILL
6/28/2016	\$591.05	CRESCENT SUPPLY COMPANY I
6/28/2016	\$147.34	LOWES #00667
6/28/2016	\$132.68	GREENVILLE TURF AND TRACT
6/28/2016	\$366.76	DMI DELL K-12 REL
6/28/2016	\$190.78	TRACTOR SUPPLY #747
6/28/2016	\$93.60	WW GRAINGER
6/28/2016	\$1,324.15	UNITED REFRIG INC 487
6/28/2016	\$1,321.66	GREER COMMISSION PUBLIC W
6/28/2016	\$46.42	BI-LO GROCERY #5704
6/28/2016	\$60.38	LOWES #00667
6/28/2016	\$1,517.16	DMI DELL K-12 REL
6/28/2016	\$24.89	GREER COMMISSION PUBLIC W
6/28/2016	\$381.60	COWART AWARDS
6/28/2016	\$559.14	SHARP BUSINESS SYS-SC
6/28/2016	\$22.95	GREENVILLE TURF AND TRACT
6/28/2016	\$53.98	SHERWIN WILLIAMS 702785
6/28/2016	\$151.28	LOWES #00667
6/28/2016	\$19.36	LOWES #00528
6/28/2016	(\$42.81)	ADVANCE AUTO PARTS #5440
6/28/2016	\$525.33	BATTERY SPECIALISTS

6/28/2016	\$197.40	USPS 45818006829808870
6/28/2016	(\$104.94)	AmazonPrime Membership
6/28/2016	(\$6.97)	STAPLES 00118018
6/28/2016	\$162.72	HAMPTON INNS
6/29/2016	\$777.67	GREENVILLE WATER SYSTEM
6/29/2016	\$997.38	GREENVILLE WATER SYSTEM
6/29/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/29/2016	\$1,050.96	GREENVILLE WATER SYSTEM
6/29/2016	\$17.07	HOLDER ELECTRIC SUPPLY
6/29/2016	\$241.04	TRANE SUPPLY-115413
6/29/2016	\$848.00	AC MOORE STR 58
6/29/2016	\$953.04	GREENVILLE WATER SYSTEM
6/29/2016	\$103.70	SMITH TURF & IRRIGATION L
6/29/2016	\$607.04	GREENVILLE WATER SYSTEM
6/29/2016	\$848.00	AC MOORE STR 58
6/29/2016	\$11.63	GREER COMMISSION PUBLIC W
6/29/2016	\$8.13	AAA SUPPLY INC GREENVILLE
6/29/2016	\$40.00	GREENVILLE
6/29/2016	\$11.99	AMAZON MKTPLACE PMTS
6/29/2016	\$128.67	PANERA BREAD #859
6/29/2016	\$750.49	GREENVILLE WATER SYSTEM
6/29/2016	\$719.72	GREENVILLE WATER SYSTEM
6/29/2016	\$2.44	LOWES #01718
6/29/2016	\$40.00	STROSSNERS
6/29/2016	\$342.96	GREENVILLE WATER SYSTEM
6/29/2016	\$111.78	DNH GODADDY.COM
6/29/2016	\$1,275.30	R J SHIRLEY INC
6/29/2016	\$22.94	SQ GOSQ.COM LUNEL ETIENN
6/29/2016	\$424.00	AC MOORE STR 58
6/29/2016	\$273.54	GREENVILLE WATER SYSTEM
6/29/2016	\$157.93	STAPLES DIRECT
6/29/2016	\$125.00	USC EMALL
6/29/2016	\$496.87	STAPLETON STAYBRDIGE SU
6/29/2016	\$999.61	GREENVILLE WATER SYSTEM
6/29/2016	\$191.86	CREGGER COMPANY 2
6/29/2016	\$161.65	COMMERCIAL ENGRAVING
6/29/2016	\$125.00	USC EMALL
6/29/2016	\$13.93	HAMPTON INNS
6/29/2016	\$37.02	UNITED REFRIG INC 487
6/29/2016	\$158.06	GREENVILLE WATER SYSTEM
6/29/2016	\$39.28	GREENVILLE WATER SYSTEM
6/29/2016	(\$78.20)	BLACK ELECTRICAL SUPPLY I
6/29/2016	\$508.80	AC MOORE STR 58
6/29/2016	\$11.78	GREER COMMISSION PUBLIC W
6/29/2016	\$57.00	CITGO CORNER MART #43
6/29/2016	\$494.21	SHEALY ELECT 803-227-0599
6/29/2016	\$1,355.98	MAACO AUTO PAINTING
6/29/2016	\$2,454.28	GREENVILLE WATER SYSTEM
6/29/2016	\$6,942.05	LOWES #01718
6/29/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
6/29/2016	\$6.78	GREENVILLE WATER SYSTEM



6/29/2016	\$129.90	VISTAPR VistaPrint.com
6/29/2016	\$39.41	D & D MOTORS INC
6/29/2016	\$2,260.37	GREER COMMISSION PUBLIC W
6/29/2016	\$69.50	GREENVILLE WATER SYSTEM
6/29/2016	\$42.64	SHERWIN WILLIAMS 702735
6/29/2016	\$6.78	GREENVILLE WATER SYSTEM
6/29/2016	\$119.78	HAJOCA TAYLORS 72
6/29/2016	\$877.34	GREENVILLE WATER SYSTEM
6/29/2016	\$348.45	LANDSCAPERS SUPPLY OF GR
6/29/2016	\$684.64	GREENVILLE WATER SYSTEM
6/29/2016	\$329.64	GREENVILLE WATER SYSTEM
6/29/2016	\$70.00	SFE WORK WELL OCCUPATIONA
6/29/2016	\$1,325.77	GREENVILLE WATER SYSTEM
6/29/2016	\$33.86	GREENVILLE WATER SYSTEM
6/29/2016	\$16.94	GREENVILLE WATER SYSTEM
6/29/2016	\$649.91	GREENVILLE WATER SYSTEM
6/29/2016	\$52.98	STAPLES 00105536
6/29/2016	\$43.14	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$803.43	GRAND PLAZA HOTEL
6/29/2016	\$1,013.99	GREENVILLE WATER SYSTEM
6/29/2016	\$940.72	GREENVILLE WATER SYSTEM
6/29/2016	\$2,649.30	GREENVILLE WATER SYSTEM
6/29/2016	\$27.79	GREER COMMISSION PUBLIC W
6/29/2016	\$14.56	CLINE HOSE AND HYDRAULICS
6/29/2016	\$119.28	GREENVILLE WATER SYSTEM
6/29/2016	\$11.29	GREENVILLE WATER SYSTEM
6/29/2016	\$96.65	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$3,312.57	GREENVILLE WATER SYSTEM
6/29/2016	(\$240.87)	EMBASSY KINGSTON PLANT
6/29/2016	\$6.78	GREENVILLE WATER SYSTEM
6/29/2016	(\$161.96)	OREILLY AUTO 00018838
6/29/2016	\$21.09	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$76.32	TLF SIMPSONVILLE FLORIST
6/29/2016	\$2.50	LANIER PARKING 10592
6/29/2016	\$58.70	UNITED REFRIG INC 497
6/29/2016	\$692.36	GREENVILLE WATER SYSTEM
6/29/2016	\$813.13	GREENVILLE WATER SYSTEM
6/29/2016	\$585.14	GREENVILLE WATER SYSTEM
6/29/2016	\$863.74	GREENVILLE WATER SYSTEM
6/29/2016	\$888.19	GREENVILLE WATER SYSTEM
6/29/2016	\$92.75	PIP PRINTING
6/29/2016	\$56.82	J.W. VAUGHAN CO. INC.
6/29/2016	\$921.12	GREENVILLE WATER SYSTEM
6/29/2016	\$116.31	BENNETTS FRAME & ART
6/29/2016	\$366.76	GREENVILLE WATER SYSTEM
6/29/2016	\$243.30	GREENVILLE WATER SYSTEM
6/29/2016	\$928.88	CLINE HOSE AND HYDRAULICS
6/29/2016	\$9.17	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$40.67	BATTERIES PLUS 692
6/29/2016	\$1,194.01	UNITED REFRIG INC 487
6/29/2016	\$57.29	LOWES #00667

6/29/2016	\$263.60	BLACK ELECTRICAL SUPPLY I
6/29/2016	\$145.95	CHRISTOPHER TRUCKS INC
6/29/2016	(\$228.97)	EMBASSY KINGSTON PLANT
6/29/2016	\$11.29	GREENVILLE WATER SYSTEM
6/29/2016	\$39.18	LOWES #00667
6/29/2016	(\$848.00)	AC MOORE STR 58
6/29/2016	\$94.00	USPS 45362602729803251
6/29/2016	\$885.54	GREENVILLE WATER SYSTEM
6/29/2016	\$17.83	GREENVILLE WATER SYSTEM
6/29/2016	\$36.45	THE HOME DEPOT 1127
6/29/2016	\$1,390.60	GREENVILLE WATER SYSTEM
6/29/2016	\$87.55	BATTERY SPECIALISTS
6/29/2016	\$157.69	SHERWIN WILLIAMS 702735
6/29/2016	\$83.66	LOWES #00667
6/29/2016	\$125.54	ADVANCE AUTO PARTS #5440
6/29/2016	\$61.48	SILMAR ELECTRONICS
6/29/2016	\$107.29	GREENVILLE WATER SYSTEM
6/29/2016	\$1,573.51	GREER COMMISSION PUBLIC W
6/29/2016	\$843.29	GREENVILLE WATER SYSTEM
6/29/2016	\$636.00	AC MOORE STR 58
6/29/2016	\$1,064.50	QUICK LIFT SERVICES LLC
6/29/2016	\$15,764.38	GREER COMMISSION PUBLIC W
6/29/2016	\$83.59	GREENVILLE WATER SYSTEM
6/29/2016	\$9.18	HOLDER ELECTRIC SUPPLY
6/29/2016	\$1,223.88	GREENVILLE WATER SYSTEM
6/29/2016	\$2.66	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$267.20	POSITIVE PROMOTIONS INC
6/29/2016	\$10.03	LOWES #00528
6/29/2016	\$466.34	FASTENAL COMPANY01
6/29/2016	\$773.80	AC MOORE STR 58
6/29/2016	\$118.26	SHERWIN WILLIAMS 702785
6/29/2016	\$611.57	GREENVILLE WATER SYSTEM
6/29/2016	\$1,981.89	GREENVILLE WATER SYSTEM
6/29/2016	\$69.13	SHERWIN WILLIAMS 702145
6/29/2016	\$7,800.00	DMI DELL K-12 REL
6/29/2016	\$18.62	LOWES #01983
6/29/2016	\$1,125.73	GREENVILLE WATER SYSTEM
6/29/2016	\$1,653.36	GREENVILLE WATER SYSTEM
6/29/2016	\$291.84	GREENVILLE WATER SYSTEM
6/29/2016	\$508.29	GREENVILLE WATER SYSTEM
6/29/2016	\$17.06	DNI AUTO PARTS
6/29/2016	\$211.95	SHERWIN WILLIAMS 702735
6/29/2016	\$182.77	GREER COMMISSION PUBLIC W
6/29/2016	\$204.57	GREENVILLE WATER SYSTEM
6/29/2016	\$1,831.27	TRANE SUPPLY-115413
6/29/2016	\$335.55	BLACK ELECTRICAL SUPPLY I
6/29/2016	\$99.53	LOWES #00667
6/29/2016	\$30,812.86	GREER COMMISSION PUBLIC W
6/29/2016	\$98.16	GREENVILLE WATER SYSTEM
6/29/2016	\$7.22	GREENVILLE WATER SYSTEM
6/29/2016	\$164.78	SWEET CATHERINE'S



6/29/2016	\$69.85	BATTERY SPECIALISTS
6/29/2016	\$662.04	GREER COMMISSION PUBLIC W
6/29/2016	\$30.15	BATTERIES PLUS 692
6/29/2016	\$30.38	HYDRADYNE FLUID AIR 585
6/29/2016	\$467.40	GREENVILLE WATER SYSTEM
6/29/2016	\$11.46	LOWES #00667
6/29/2016	\$12.71	CLASSIC ACE HARDWARE
6/29/2016	\$508.80	AC MOORE STR 58
6/29/2016	\$14.83	JOHNSTONE SUPPLY
6/29/2016	\$45.80	OREILLY AUTO 00018838
6/29/2016	\$57.84	GREENVILLE WATER SYSTEM
6/29/2016	\$202.95	TRANE SUPPLY-115413
6/29/2016	\$4.65	LOWES #01718
6/29/2016	\$8.11	GREENVILLE WATER SYSTEM
6/29/2016	\$774.99	JOHNSTONE SUPPLY
6/29/2016	\$90.22	HARVEY'S FAMILY RESTAU
6/29/2016	\$14.98	VISTAPR VistaPrint.com
6/29/2016	\$1,818.84	GREENVILLE WATER SYSTEM
6/29/2016	\$848.00	AC MOORE STR 58
6/29/2016	\$117.49	GREENVILLE WATER SYSTEM
6/29/2016	\$34.92	GREER COMMISSION PUBLIC W
6/29/2016	\$1,272.00	AC MOORE STR 58
6/29/2016	\$19.91	UNITED REFRIG INC 499
6/29/2016	\$193.21	GREENVILLE WATER SYSTEM
6/29/2016	\$64.94	GREENVILLE WATER SYSTEM
6/29/2016	\$132.65	PPG PAINTS 9388
6/29/2016	\$90.99	JASON'S DELI GSC #
6/29/2016	\$349.23	WAL-MART #0640
6/29/2016	\$26.26	LOWES #00528
6/29/2016	\$457.89	EZCATERMCALISTERS DEL
6/29/2016	\$295.52	GREENVILLE WATER SYSTEM
6/29/2016	\$50.89	TOTAL MAINTENANCE SOLUTIO
6/29/2016	\$93.29	SHERWIN WILLIAMS 702735
6/29/2016	\$1,172.54	GREENVILLE WATER SYSTEM
6/29/2016	\$403.36	GREENVILLE TURF AND TRACT
6/29/2016	\$1,473.16	GREENVILLE WATER SYSTEM
6/29/2016	\$933.17	GREENVILLE WATER SYSTEM
6/29/2016	\$351.48	CHRISTOPHER TRUCKS INC
6/29/2016	\$478.18	GREENVILLE WATER SYSTEM
6/29/2016	\$7.92	THE HOME DEPOT 1127
6/29/2016	\$177.00	COG ZOO
6/29/2016	\$168.26	J PETERS GRILL & B
6/29/2016	\$13,076.08	GREER COMMISSION PUBLIC W
6/29/2016	\$891.76	GREENVILLE WATER SYSTEM
6/29/2016	\$149.49	GREENVILLE WATER SYSTEM
6/29/2016	\$31.79	BI-LO GROCERY #5624
6/29/2016	\$1,063.93	BAUDVILLE INC.
6/29/2016	\$208.16	IN SLA CORP
6/29/2016	\$615.21	GREER COMMISSION PUBLIC W
6/29/2016	\$84.72	SILMAR ELECTRONICS
6/29/2016	\$248.93	LOWES #01718

6/30/2016	\$20.38	UNITED REFRIG INC 499
6/30/2016	(\$360.00)	CLAIM ADJ/LOWES #00272
6/30/2016	\$570.17	TRANE SUPPLY-115413
6/30/2016	\$90.44	LOWES #01718
6/30/2016	\$82.11	HOLDER ELECTRIC SUPPLY
6/30/2016	\$578.25	FASTENAL COMPANY01
6/30/2016	\$16.40	GREENVILLE TURF AND TRACT
6/30/2016	\$1,009.12	CRESCENT SUPPLY COMPANY I
6/30/2016	\$925.06	BARNES & NOBLE #2221
6/30/2016	\$82.53	LOWES #01718
6/30/2016	\$37.00	7-ELEVEN 36846
6/30/2016	\$10.06	JOHNSTONE SUPPLY
6/30/2016	\$92.30	TOTAL MAINTENANCE SOLUTIO
6/30/2016	\$105.12	SHERWIN WILLIAMS 702735
6/30/2016	\$21.77	THE HOME DEPOT 1127
6/30/2016	\$185.63	STAPLES DIRECT
6/30/2016	\$4.97	BLACK ELECTRICAL SUPPLY I
6/30/2016	\$43.27	SHERWIN WILLIAMS 702275
6/30/2016	\$578.25	FASTENAL COMPANY01
6/30/2016	\$466.34	FASTENAL COMPANY01
6/30/2016	\$6.89	LOWES #01718
6/30/2016	\$15.01	EXXONMOBIL 45638475
6/30/2016	\$466.34	FASTENAL COMPANY01
6/30/2016	\$944.23	GOS// GREENVILLE OFFICE S
6/30/2016	\$195.08	J.W. VAUGHAN CO. INC.
6/30/2016	\$932.67	FASTENAL COMPANY01
6/30/2016	\$20.47	ADVANCE AUTO PARTS #5440
6/30/2016	\$158.56	THERMO KING OF GREENVILL
6/30/2016	\$17.99	THE HOME DEPOT 1127
6/30/2016	\$33.56	AMAZON MKTPLACE PMTS
6/30/2016	\$224.14	THERMO KING OF GREENVILL
6/30/2016	\$482.82	H&H GLASS SERVICES LLC OF
6/30/2016	\$932.67	FASTENAL COMPANY01
6/30/2016	\$135.00	THERMO KING OF GREENVILL
6/30/2016	\$126.12	QUILL CORPORATION
6/30/2016	\$16.67	D & D MOTORS INC
6/30/2016	\$62.27	PANERA BREAD #911
6/30/2016	\$66.40	CRESCENT SUPPLY COMPANY I
6/30/2016	\$200.00	THERMO KING OF GREENVILL
6/30/2016	\$39.95	CARSONS NUT BOLT AND TOOL
6/30/2016	\$196.20	FOOD LION #2212
6/30/2016	\$40.74	COPPER RIVER GRILL OF
6/30/2016	\$5.92	AMAZON MKTPLACE PMTS
6/30/2016	\$335.79	THERMO KING OF GREENVILL
6/30/2016	\$12.90	DUNKIN #330220 Q35
6/30/2016	\$450.58	THERMO KING OF GREENVILL
6/30/2016	\$117.45	HOLDER ELECTRIC SUPPLY
6/30/2016	\$210.00	OTTER CREEK
6/30/2016	\$10.00	IHOP #3151
6/30/2016	\$50.72	LANDSCAPERS SUPPLY OF GR
6/30/2016	\$466.34	FASTENAL COMPANY01

6/30/2016	\$578.25	FASTENAL COMPANY01
6/30/2016	\$1,071.48	J & J AUTOMOTIVE LLC
6/30/2016	\$382.64	TRANE SUPPLY-115413
6/30/2016	\$90.16	LOWES #00528
6/30/2016	\$824.42	WW GRAINGER
6/30/2016	\$6.35	STAPLES 00108688
6/30/2016	\$19.66	LOWES #01983
6/30/2016	\$41.66	J.W. VAUGHAN CO. INC.
6/30/2016	\$206.17	THERMO KING OF GREENVILL
6/30/2016	\$143.17	FASTENAL COMPANY01
6/30/2016	\$109.87	MCMASTER-CARR
6/30/2016	\$6.67	THE TOOL SHED
6/30/2016	\$40.00	CHEESECAKE CAMBRIDGE
6/30/2016	\$159.25	THE HOME DEPOT 1104
6/30/2016	\$256.45	TRANE SUPPLY-115413
6/30/2016	\$636.00	DOLLARTREE.COM
6/30/2016	\$208.13	FASTENAL COMPANY01
6/30/2016	\$578.25	FASTENAL COMPANY01
6/30/2016	\$78.20	STAPLES DIRECT
6/30/2016	\$77.10	VZWRLSS IVR VB
6/30/2016	\$42.64	SHERWIN WILLIAMS 702785
6/30/2016	\$22.15	CARSONS NUT BOLT AND TOOL
6/30/2016	\$161.40	GREENVILLE TURF AND TRACT
6/30/2016	\$91.73	LOWES #00667
6/30/2016	\$185.50	CDW GOVERNMENT
6/30/2016	\$21.78	HAMPSHIRE HOUSE AN
6/30/2016	\$19.32	SQ LESLY SAINT LOU
6/30/2016	\$242.50	THERMO KING OF GREENVILL
6/30/2016	\$11.83	LOWES #01718
6/30/2016	\$781.06	UNITED RENTALS
6/30/2016	\$3.11	FASTENAL COMPANY01
6/30/2016	\$5.28	LOWES #01983
6/30/2016	\$9.38	THE HOME DEPOT 1127
6/30/2016	\$7.00	TOTAL MAINTENANCE SOLUTIO
6/30/2016	\$52.73	Amazon.com
6/30/2016	\$67.59	LOWES #00667
6/30/2016	\$9.53	ADVANCE AUTO PARTS #5440
6/30/2016	\$23.06	GREENVILLE TURF AND TRACT
6/30/2016	\$38.73	QUILL CORPORATION
6/30/2016	\$114.47	THE HOME DEPOT #1126
6/30/2016	\$381.28	QUILL CORPORATION
6/30/2016	\$268.52	WW GRAINGER
6/30/2016	\$12.99	AMAZON MKTPLACE PMTS
6/30/2016	\$157.94	LOWES #01718
6/30/2016	\$23.52	DUNKIN #330220 Q35
6/30/2016	\$57.32	LOWES #01718
6/30/2016	\$15.90	DOLLAR TREE
6/30/2016	\$114.10	TOTAL MAINTENANCE SOLUTIO
6/30/2016	\$5,923.08	FOLLETT SCHOOL SOLUTIONS
6/30/2016	\$162.41	BLACK ELECTRICAL SUPPLY I
6/30/2016	\$94.59	HOBBY LOBBY #0318

6/30/2016	\$153.23	WW GRAINGER
6/30/2016	\$5,696.00	NETWORK CONTROLS & ELECTR
6/30/2016	\$466.34	FASTENAL COMPANY01
6/30/2016	\$15.00	TST CHARLIE'S KITCHEN
6/30/2016	\$3.27	INTERNATIONAL HOUSE
6/30/2016	\$223.08	SQ ANDY'S TECH SUPPLY
6/30/2016	\$428.94	TRANE SUPPLY-115413
6/30/2016	\$215.00	HAWKINS TOWING
6/30/2016	(\$273.66)	MARRIOTT MARQUIS WASH
6/30/2016	\$11,139.41	NETWORK CONTROLS & ELECTR
6/30/2016	\$83.32	THE HOME DEPOT 1104
6/30/2016	\$162.81	THE HOME DEPOT 1127
6/30/2016	\$79.50	PIEDMONT PLASTICS GR #05
6/30/2016	\$316.94	CRESCENT SUPPLY COMPANY I
6/30/2016	\$18.00	VTS BOSTON TAXI BOSTON
6/30/2016	\$173.28	MCMASTER-CARR
6/30/2016	\$204.94	BATTERY SPECIALISTS
6/30/2016	\$56.48	QUILL CORPORATION
6/30/2016	\$515.41	JIFFYSHIRTS.COM US L.P.
6/30/2016	\$82.36	SHERWIN WILLIAMS 702785
6/30/2016	\$101.54	WILSONS 5 CENT TO ONE DOL
	\$4,239,356.31	

**Greenville County Schools  
Credit Card - June 2016**

<b>Posted</b>	<b>Merchant Name</b>	<b>Amount</b>
2016-06-27	EMBASSY KINGSTON PLANT	\$ 812.52
2016-06-20	LOWES FOODS #1259 FUEL	\$ 43.58
2016-06-23	LOWES FOODS #1259 FUEL	\$ 30.44
2016-06-27	DELTA AIR SEAT FEES	\$ 19.00
2016-06-27	DELTA AIR SEAT FEES	\$ 19.00
2016-06-27	AAA PARK HILTON ATLANTA	\$ 36.00
2016-06-27	DELTA AIR 0062168690311	\$ 489.70
2016-06-20	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
		\$ 1,480.24

## Greenville County School District Administrative Cost Reporting 2014-2015

<b>Function Number</b>	<b>Description</b>	<b>FY 15 Amount</b>
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
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		<b>\$ 83,435,426</b>
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