

School District Expenditure Transparency - October 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	10/01/2015	50470	Energy-Electricity	9232015	\$482,765.39
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/02/2015	50323	Repairs and Maintenance Services	71699	\$1,607.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/02/2015	50323	Repairs and Maintenance Services	71690	\$747.30
1000130	BALLENTINE EQUIPMENT COMPANY	10/02/2015	50540	Equipment Under 5000	71690	\$1,791.08
1000721	FORMS & SUPPLY, INC.	10/02/2015	50410	Supplies	71691	\$251.45
1000831	BAKER DISTRIBUTING	10/02/2015	50323	Repairs and Maintenance Services	71692	\$581.52
1001483	CC DICKSON	10/02/2015	50323	Repairs and Maintenance Services	71693	\$1,851.61
1001483	CC DICKSON	10/02/2015	50323	Repairs and Maintenance Services	71701	\$2,570.65
1001483	CC DICKSON	10/02/2015	50460	Food Purchases	71701	\$165.91
1003636	KELLY SERVICES	10/02/2015	50311	Instructional Services	71702	\$2,744.82
1004748	MARVIN'S PRODUCE	10/02/2015	50460	Food Purchases	71703	\$210,402.88
1005513	PILGRIM'S PRIDE	10/02/2015	10160	Inventory - Food	71695	\$9,416.40
1005558	TYSON PREPARED FOODS, INC	10/02/2015	10160	Inventory - Food	71696	\$21,347.78
1006551	N. WASSERSTROM & SON'S/GEN III	10/02/2015	50540	Equipment Under 5000	71705	\$2,528.58
1011188	GENERAL SALES CO	10/02/2015	50540	Equipment Under 5000	71697	\$30,378.81
1011188	GENERAL SALES CO	10/02/2015	50540	Equipment Under 5000	71706	\$121.90
1013546	CARGILL MEAT SOLUTIONS CORP	10/02/2015	10160	Inventory - Food	71698	\$7,527.42
1013600	PIEDMONT COCA-COLA BOTTLING	10/02/2015	50460	Food Purchases	71707	\$6,868.50
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/06/2015	50323	Repairs and Maintenance Services	71813	\$6,148.00
1000302	US FOODSERVICE	10/06/2015	50462	Food Commodity Distribution Charge	71814	\$11,047.32
1000302	US FOODSERVICE	10/06/2015	50490	Supplies Food and Meals	71814	\$600.63
1002038	PET DAIRY	10/06/2015	50460	Food Purchases	71816	\$218,645.36
1005515	PLUS LINEN	10/06/2015	50323	Repairs and Maintenance Services	71817	\$107.25
1008622	ORKIN, INC	10/06/2015	50323	R&M Serv-Pest Control Serv	71818	\$2,850.00
1011188	GENERAL SALES CO	10/06/2015	10290	Asset Clearing	71819	\$20,470.72
1011188	GENERAL SALES CO	10/06/2015	50540	Equipment Under 5000	71819	\$1,294.51
1000005	RESOURCES FOR EDUCATORS	10/07/2015	50410	Supplies	108448	\$379.48
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/07/2015	50323	Repairs and Maintenance Services	71826	\$3,046.00
1000020	DEMCO	10/07/2015	50410	Supplies	108248	\$394.30
1000035	K MART #7274	10/07/2015	50410	Supplies	108345	\$164.15
1000062	SC DEPARTMENT OF CORRECTIONS	10/07/2015	50410	Supplies	108471	\$2,025.00
1000066	LAKESHORE LEARNING MATERIALS	10/07/2015	50410	Supplies	2503	\$1,916.58
1000096	EBSCO	10/07/2015	50440	Periodicals	108262	\$234.88
1000096	EBSCO	10/07/2015	50440	Periodicals	108263	\$469.02
1000112	LOWE'S OF GREER	10/07/2015	50410	Supplies-Custodial	108360	\$139.97
1000133	BATTERY SPECIALISTS INC	10/07/2015	50410	Supplies-Custodial	108183	\$381.38
1000162	C C DICKSON CO	10/07/2015	50410	Supplies-HVAC supplies	108217	\$1,619.87
1000164	CAMCOR	10/07/2015	50445	Technology and Software Supplies	108218	\$2,047.69
1000172	CAROLINA LASER TECHNOLOGY/ CLT	10/07/2015	50410	Supplies	108224	\$108.97
1000177	MCBRIDES INC	10/07/2015	50410	Supplies	2504	\$220.05
1000189	MINUTEMAN PRESS	10/07/2015	50360	Printing and Binding	108384	\$1,862.96
1000189	MINUTEMAN PRESS	10/07/2015	50360	Printing and Binding	71827	\$1,681.48

1000192	CHARRON SPORTS SERVICE INC	10/07/2015	50323	R&M Serv-Gym Bleacher Serv	2505	\$200.00
1000205	NASCO INC	10/07/2015	50410	Supplies	108394	\$365.44
1000205	NASCO INC	10/07/2015	50445	Technology and Software Supplies	108394	\$180.27
1000207	NATIONAL ART EDUCATION ASSOCIA	10/07/2015	50332	Travel - Registration	108395	\$165.00
1000209	MARIETTA WATER DISTRICT	10/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	108367	\$548.54
1000243	PEARSON EDUCATION, INC.	10/07/2015	50410	Supplies-Testing	108400	\$8,904.48
1000273	PRODUCTIONS UNLIMITED	10/07/2015	50323	R&M Serv-Plant Serv	108435	\$7,810.00
1000279	PROFESSIONAL DUPLICATIONS INC	10/07/2015	50445	Technology and Software Supplies	108436	\$572.40
1000300	PUTMAN TRAVEL	10/07/2015	50332	Travel - Transportation	108438	\$732.00
1000305	QUILL CORPORATION	10/07/2015	50410	Supplies	108440	\$1,313.93
1000309	NSTA	10/07/2015	50410	Supplies	108407	\$446.15
1000332	CRANDALL CORPORATION	10/07/2015	50395	Prof Tech Srvc-Chemical Disposal	108242	\$1,400.00
1000364	PECKNEL MUSIC COMPANY	10/07/2015	50323	Repairs and Maintenance Services	108422	\$1,320.00
1000364	PECKNEL MUSIC COMPANY	10/07/2015	50410	Supplies	108422	\$603.14
1000365	J W PEPPER & SON INC.	10/07/2015	50410	Supplies	108335	\$273.28
1000376	SOUTH CAROLINA BAR	10/07/2015	50660	Pupil Activity	108496	\$140.00
1000377	STATE DEPARTMENT OF EDUCATION	10/07/2015	50660	Pupil Activity	108504	\$6,739.40
1000461	GREENVILLE NEWS	10/07/2015	50350	Advertising	108525	\$112.10
1000461	GREENVILLE NEWS	10/07/2015	50440	Periodicals	108300	\$134.55
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/07/2015	50410	Supplies-Testing	108555	\$15,489.14
1000557	JANITOR'S WHOLESALE SUPPLY	10/07/2015	50410	Supplies-Custodial	108338	\$298.10
1000565	COMPUTER DIRECT OUTLET	10/07/2015	50410	Supplies	108237	\$159.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/07/2015	50430	Library Books and Materials	2506	\$4,900.97
1000675	SCHOOL NURSE SUPPLY	10/07/2015	50410	Supplies	108478	\$104.42
1000704	SUPER DUPER PUBLICATIONS INC	10/07/2015	50410	Supplies	108517	\$1,191.64
1000721	FORMS & SUPPLY, INC.	10/07/2015	20410	Inventory Recd not Vouchered	2507	\$4,268.56
1000721	FORMS & SUPPLY, INC.	10/07/2015	50410	Supplies	2507	\$12,626.95
1000721	FORMS & SUPPLY, INC.	10/07/2015	50445	Technology and Software Supplies	2507	\$125.54
1000721	FORMS & SUPPLY, INC.	10/07/2015	50490	Supplies Food and Meals	2507	\$430.69
1000721	FORMS & SUPPLY, INC.	10/07/2015	50410	Supplies	71828	\$100.31
1000747	GREER AWNING & SIDING, INC.	10/07/2015	50580	Mobile Classrooms Construction Non Capitalize	108303	\$600.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/07/2015	50410	Supplies	108408	\$3,333.70
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/07/2015	50410	Supplies	108223	\$3,526.84
1000779	DUNCAN'S HARDWARE INC	10/07/2015	50410	Supplies-Custodial	108258	\$106.00
1000784	LESLIE SHEET METAL WORKS	10/07/2015	50410	Supplies-Routine Maintenance	108355	\$249.10
1000784	LESLIE SHEET METAL WORKS	10/07/2015	50580	Mobile Classrooms Construction Non Capitalize	108355	\$238.50
1000814	SARGENT-WELCH SCIENTIFIC	10/07/2015	50410	Supplies	108468	\$769.14
1000832	JOHNSON CONTROLS INC.	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108339	\$1,985.39
1000837	SCHOLASTIC MAGAZINES	10/07/2015	50410	Supplies	108476	\$128.62
1000837	SCHOLASTIC MAGAZINES	10/07/2015	50410	Supplies	108477	\$3,615.19
1000838	DUKE POWER	10/07/2015	50470	Energy-Electricity	108256	\$2,029.67
1000845	NATIONAL GEOGRAPHIC EDUCATIONA	10/07/2015	50410	Supplies	108397	\$618.75

1000846	VIRCO INC.	10/07/2015	50410	Supplies	2508	\$826.33
1000846	VIRCO INC.	10/07/2015	50540	Equipment Under 5000	2508	\$24,372.17
1000849	APPLE INC.	10/07/2015	50445	Technology and Software Supplies	108168	\$79,610.14
1000849	APPLE INC.	10/07/2015	50545	TechnologyEquipment Under 5000	108168	\$156,342.32
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/07/2015	50332	Travel - Lodging	108266	\$1,003.44
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/07/2015	50332	Travel - Lodging	108267	\$1,138.86
1000943	PEACE CENTER	10/07/2015	50660	Pupil Activity	108421	\$1,270.00
1000946	CDW, GOVERNMENT, INC.	10/07/2015	50445	Technology and Software Supplies	108226	\$737.76
1001049	SOUTHERN FLOORING INC.	10/07/2015	50323	R&M Serv-Plant Serv	108499	\$300.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/07/2015	50410	Supplies	108434	\$773.75
1001084	IT'S ELEMENTARY	10/07/2015	50410	Supplies	108334	\$188.63
1001140	PAPA JOHN'S PIZZA	10/07/2015	50490	Supplies Food and Meals	108416	\$135.31
1001140	PAPA JOHN'S PIZZA	10/07/2015	50460	Food Purchases	71820	\$180,884.72
1001222	STAPLES ADVANTAGE	10/07/2015	50410	Supplies	108518	\$987.05
1001483	CC DICKSON	10/07/2015	50323	Repairs and Maintenance Services	71829	\$2,414.05
1001497	GREENVILLE WATER SYSTEM	10/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	108302	\$3,636.80
1001507	KELVIN ELECTRONICS	10/07/2015	50410	Supplies	108346	\$181.49
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/07/2015	50332	Travel - Registration	108497	\$105.00
1001573	REALLY GOOD STUFF	10/07/2015	50410	Supplies	108446	\$1,968.48
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/07/2015	50520	ConstructionServices Arch Fees Capitalize	108169	\$7,586.75
1001666	GOODHEART WILLCOX COMPANY	10/07/2015	50420	Textbooks	108295	\$2,037.76
1001667	LEARNING WRAP-UPS	10/07/2015	50410	Supplies	108354	\$614.78
1001714	THOMSON REUTERS WEST	10/07/2015	50345	Technology	108530	\$402.66
1001738	INGLES MARKET INC	10/07/2015	50410	Supplies	108331	\$189.88
1001738	INGLES MARKET INC	10/07/2015	50490	Supplies Food and Meals	108331	\$446.77
1001763	NETWORK CONTROLS & ELECTRIC	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108402	\$20,986.70
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/07/2015	50395	Other Professional and Technical Services	108391	\$382.26
1001790	JOHNSTONE SUPPLY	10/07/2015	50540	Equipment Under 5000	2509	\$32,792.65
1001790	JOHNSTONE SUPPLY	10/07/2015	50540	Equipment Under 5000	108342	\$32,792.65
1001794	COMMUNITY JOURNALS, LLC	10/07/2015	50350	Advertising	108235	\$1,075.00
1001846	RENAISSANCE LEARNING, INC.	10/07/2015	50345	Technology	108447	\$1,860.30
1001857	UPS STORE#5875	10/07/2015	50410	Supplies	108539	\$704.27
1001912	JONSCOT GENERAL CONTRACTORS	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108343	\$21,766.74
1001970	PAXTON PATTERSON LLC	10/07/2015	50410	Supplies	108420	\$206.86
1001987	BENCHMARK EDUCATION COMPANY	10/07/2015	50410	Supplies	108188	\$3,975.40
1002001	S&ME	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108464	\$14,598.41
1002022	CHICK-FIL-A	10/07/2015	50490	Supplies Food and Meals	108231	\$461.16
1002022	CHICK-FIL-A	10/07/2015	50460	Food Purchases	71831	\$15,756.67
1002071	SCATA	10/07/2015	50332	Travel - Registration	108474	\$850.00
1002071	SCATA	10/07/2015	50332	Travel - Registration	108475	\$1,275.00
1002130	BATTERIES PLUS BULBS	10/07/2015	50445	Technology and Software Supplies	108180	\$619.84
1002140	BOOKSOURCE	10/07/2015	50410	Supplies	108201	\$293.70

1002150	BARNES & NOBLE, INC.	10/07/2015	50410	Supplies	108177	\$1,414.02
1002201	PITSCO	10/07/2015	50410	Supplies	108429	\$1,036.66
1002240	PROJECT LEAD THE WAY, INC.	10/07/2015	50410	Supplies	108437	\$3,545.70
1002289	ROCHESTER 100 INC.	10/07/2015	50410	Supplies	108457	\$170.00
1002311	MCDONALD, JANET	10/07/2015	50395	Other Professional and Technical Services	108378	\$670.00
1002312	TRANE US, INC	10/07/2015	50410	Supplies-HVAC supplies	108532	\$1,121.97
1002312	TRANE US, INC	10/07/2015	50445	Technology and Software Supplies	108532	\$498.75
1002318	SOUTHEASTERN PAPER GROUP	10/07/2015	50410	Supplies-Custodial	108498	\$292.69
1002322	SPIRIT TELECOM	10/07/2015	50340	Comm Srvc-Cellular	108503	\$1,953.40
1002330	STUDIES WEEKLY, INC./AMERICAN	10/07/2015	50410	Supplies	108512	\$785.40
1002332	OSBORN, SHIRLEY	10/07/2015	50395	Other Professional and Technical Services	108412	\$410.00
1002336	PREMIER AGENDAS INC	10/07/2015	50410	Supplies	2512	\$1,455.38
1002417	FRINGE BENEFITS MANGEMENT COMP	10/07/2015	20412	Out of Pocket Medical	108284	\$104.16
1002417	FRINGE BENEFITS MANGEMENT COMP	10/07/2015	20412	Out of Pocket Medical	108285	\$208.32
1002462	ACADEMIC SUPERSTORE	10/07/2015	50345	Technology	108344	\$2,893.80
1002479	PHONAK, LLC	10/07/2015	50545	TechnologyEquipment Under 5000	108427	\$3,436.93
1002483	NATURE WATCH	10/07/2015	50410	Supplies	108398	\$402.97
1002561	OTICON, INC	10/07/2015	50323	Repairs and Maintenance Services	108413	\$196.10
1002568	WILSON & ASSOCIATES	10/07/2015	50530	Improvements Other Than Buildings Non Capitalize	108559	\$9,600.00
1002618	STEVE SPANGLER SCIENCE	10/07/2015	50410	Supplies	108507	\$807.98
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/07/2015	50470	Energy-Gas	108283	\$1,218.55
1002666	HANNON, GAYLE H.	10/07/2015	50395	Other Professional and Technical Services	108315	\$182.00
1002695	DELL MARKETING	10/07/2015	50445	Technology and Software Supplies	108247	\$12,047.04
1002695	DELL MARKETING	10/07/2015	50545	TechnologyEquipment Under 5000	108247	\$27,898.59
1002700	M.L. GARRETT CONSTRUCTION CO.,	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108363	\$1,632.00
1002717	SNOW, STEPHANIE L.	10/07/2015	50395	Other Professional and Technical Services	108495	\$910.00
1002785	FASTENAL CO.	10/07/2015	50540	Equipment Under 5000	108274	\$5,547.14
1002885	FLAGHOUSE	10/07/2015	50410	Supplies	108278	\$374.48
1002887	GREENVILLE OFFICE SUPPLY	10/07/2015	50410	Supplies	2510	\$455.21
1002887	GREENVILLE OFFICE SUPPLY	10/07/2015	50445	Technology and Software Supplies	2510	\$148.38
1002894	EXPLORE LEARNING	10/07/2015	50345	Technology	108272	\$3,098.50
1002902	MENTORING MINDS	10/07/2015	50410	Supplies	108380	\$1,301.18
1002936	SILMAR ELECTRONICS, INC.	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108487	\$12,986.54
1003021	A & A FIRE PROTECTION	10/07/2015	50323	R&M Serv-Plant Serv	2511	\$766.16
1003021	A & A FIRE PROTECTION	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	2511	\$122,825.00
1003021	A & A FIRE PROTECTION	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108158	\$122,825.00
1003102	GREER, JENNIFER CARON	10/07/2015	50395	Other Professional and Technical Services	108306	\$480.00
1003106	UNIVERSAL PROTECTION SECURITY	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108540	\$34,268.20
1003186	SCANTEX BUSINESS SYSTEMS	10/07/2015	50410	Supplies	108473	\$5,944.57
1003227	MORRISSETTE PAPER COMPANY	10/07/2015	20410	Inventory Recd not Vouchered	108389	\$25,840.15

1003236	HAWKINS TOWING INC.	10/07/2015	50410	Supplies-Vehicle Supplies	108317	\$381.50
1003250	HEALTHMASTER HOLDINGS, LLC	10/07/2015	50345	Technology	108318	\$2,804.02
1003278	ROPER MUSIC, LLC	10/07/2015	50410	Supplies	108461	\$432.13
1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	10/07/2015	50640	Organization Membership Dues and Fees (Professional)	108396	\$235.00
1003294	WOODRUFF, NANCY	10/07/2015	50395	Other Professional and Technical Services	108564	\$850.00
1003382	TRUCOLOR	10/07/2015	50360	Printing and Binding	108536	\$510.03
1003404	MANAGEMENT DECISIONS	10/07/2015	50395	Other Professional and Technical Services	108365	\$2,625.00
1003438	USA TESTPREP INC.	10/07/2015	50345	Technology	108543	\$3,750.00
1003590	AMERICAN SECURITY GREENVILLE	10/07/2015	50329	Other - Property Serv	108166	\$351.49
1003590	AMERICAN SECURITY GREENVILLE	10/07/2015	50395	Other Professional and Technical Services	108166	\$146.78
1003590	AMERICAN SECURITY GREENVILLE	10/07/2015	50395	Other Security Services	108166	\$363.08
1003614	PIEDMONT NATURAL GAS	10/07/2015	50470	Energy-Gas	108428	\$11,671.99
1003635	YE OLDE PIANO SHOPPE, LLC	10/07/2015	50323	R&M Serv-Piano & Strings Serv	108566	\$380.00
1003845	WARD, WENDY COOK	10/07/2015	50395	Other Professional and Technical Services	108547	\$290.00
1003862	READING WAREHOUSE INC., THE	10/07/2015	50410	Supplies	108445	\$1,177.08
1003917	CLASSROOM DIRECT	10/07/2015	50410	Supplies	2512	\$284.32
1003927	SCHOOL SPECIALTY	10/07/2015	50410	Supplies	2512	\$4,018.37
1003934	CREWS, CHAD	10/07/2015	50311	Instructional Services	108245	\$995.00
1004017	PLASTIC PERFECTION	10/07/2015	50410	Supplies	108431	\$413.40
1004306	SCHOLASTIC STORE ONLINE	10/07/2015	50410	Supplies	108476	\$353.61
1004450	OFFICE DEPOT	10/07/2015	50410	Supplies	108410	\$115.09
1004459	STORK SYSTEMS, INC.	10/07/2015	50445	Technology and Software Supplies	108510	\$354.04
1004788	SHARP BUSINESS SYSTEMS	10/07/2015	50345	Tech Srvc-Copier Contract	108484	\$16,057.23
1004788	SHARP BUSINESS SYSTEMS	10/07/2015	50345	Technology	108484	\$299.08
1004788	SHARP BUSINESS SYSTEMS	10/07/2015	50445	Technology and Software Supplies	108484	\$234.53
1004789	BECKER'S SCHOOL SUPPLY	10/07/2015	50410	Supplies	108185	\$243.78
1004973	VIRTUAL IMAGE TECHNOLOGY	10/07/2015	50395	Digitalization For As-Built Drawings	108545	\$1,682.67
1004973	VIRTUAL IMAGE TECHNOLOGY	10/07/2015	50395	Other Professional and Technical Services	108545	\$3,188.50
1005456	JENNIE-O-TURKEY STORE	10/07/2015	10160	Inventory - Food	71821	\$13,806.98
1005551	STREETMAN RESOURCES, INC.	10/07/2015	50312	Instructional Programs Improvement Services	71833	\$2,240.00
1005561	NATIONAL FOOD GROUP, INC	10/07/2015	10160	Inventory - Food	71822	\$8,200.00
1005742	HEINEMANN	10/07/2015	50410	Supplies	108319	\$1,586.62
1005815	STAPLES	10/07/2015	50410	Supplies	108518	\$2,143.00
1005815	STAPLES	10/07/2015	50445	Technology and Software Supplies	108518	\$400.65
1005949	ONTARIO INVESTMENTS, INC.	10/07/2015	50345	Tech Srvc-Copier Contract	108411	\$7,851.79
1006529	BOB JONES UNIV MUSEUM & GALLER	10/07/2015	50399	Miscellaneous Purchased Services	108198	\$420.00
1007213	BANK OF AMERICA	10/07/2015	20410	AP Trade	108176	\$61,761.70
1007213	BANK OF AMERICA	10/07/2015	20413	Due To State Sales Tax	108176	\$65,975.85
1007213	BANK OF AMERICA	10/07/2015	38010	Flow Through	108176	\$2,570.03
1007213	BANK OF AMERICA	10/07/2015	38045	Local Funds AP	108176	\$423.49
1007213	BANK OF AMERICA	10/07/2015	50314	Staff Services	108176	\$23,598.44
1007213	BANK OF AMERICA	10/07/2015	50321	Public Utility Services (Excludes EnergySee 470)	108176	\$9,117.12
1007213	BANK OF AMERICA	10/07/2015	50323	R&M Serv-Athletic Fields	108176	\$350.00
1007213	BANK OF AMERICA	10/07/2015	50323	R&M Serv-Equipment Repair Serv	108176	\$382.59

1007213	BANK OF AMERICA	10/07/2015	50323	R&M Serv-HVAC Serv	108176	\$1,083.80
1007213	BANK OF AMERICA	10/07/2015	50323	R&M Serv-Plant Serv	108176	\$692.00
1007213	BANK OF AMERICA	10/07/2015	50323	R&M Serv-Vehicle Serv	108176	\$16,592.43
1007213	BANK OF AMERICA	10/07/2015	50323	Repairs and Maintenance Services	108176	\$15,907.25
1007213	BANK OF AMERICA	10/07/2015	50325	Rentals	108176	\$6,442.11
1007213	BANK OF AMERICA	10/07/2015	50329	Other - Property Serv	108176	\$5,907.93
1007213	BANK OF AMERICA	10/07/2015	50332	Travel - Lodging	108176	\$6,702.40
1007213	BANK OF AMERICA	10/07/2015	50332	Travel - Registration	108176	\$14,216.71
1007213	BANK OF AMERICA	10/07/2015	50340	Comm Srvc-Cellular	108176	\$29,576.99
1007213	BANK OF AMERICA	10/07/2015	50340	Communication	108176	\$3,562.66
1007213	BANK OF AMERICA	10/07/2015	50345	Technology	108176	\$154,423.67
1007213	BANK OF AMERICA	10/07/2015	50360	Printing and Binding	108176	\$1,478.02
1007213	BANK OF AMERICA	10/07/2015	50395	Other Professional and Technical Services	108176	\$4,053.83
1007213	BANK OF AMERICA	10/07/2015	50395	Other Security Services	108176	\$6,045.07
1007213	BANK OF AMERICA	10/07/2015	50399	Miscellaneous Purchased Services	108176	\$3,212.70
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies	108176	\$320,978.07
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies - IAQ	108176	\$750.75
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Athletic Fields	108176	\$3,756.23
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Custodial	108176	\$4,350.10
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Generator PM	108176	\$1,333.98
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Grounds	108176	\$10,285.64
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-HVAC supplies	108176	\$97,958.95
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Preventative Maint	108176	\$13,467.80
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Routine Maintenance	108176	\$90,270.70
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Security	108176	\$4,494.12
1007213	BANK OF AMERICA	10/07/2015	50410	Supplies-Vehicle Supplies	108176	\$45,856.23
1007213	BANK OF AMERICA	10/07/2015	50420	Textbooks	108176	\$1,328.82
1007213	BANK OF AMERICA	10/07/2015	50430	Library Books and Materials	108176	\$345.01
1007213	BANK OF AMERICA	10/07/2015	50440	Periodicals	108176	\$734.44
1007213	BANK OF AMERICA	10/07/2015	50445	Technology and Software Supplies	108176	\$414,507.99
1007213	BANK OF AMERICA	10/07/2015	50460	Food Purchases	108176	\$1,597.72
1007213	BANK OF AMERICA	10/07/2015	50470	Energy-Electricity	108176	\$120,319.14
1007213	BANK OF AMERICA	10/07/2015	50470	Energy-Gas	108176	\$6,779.90
1007213	BANK OF AMERICA	10/07/2015	50490	Other Supplies and Materials	108176	\$3,046.74
1007213	BANK OF AMERICA	10/07/2015	50490	Supplies Food and Meals	108176	\$4,395.86
1007213	BANK OF AMERICA	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108176	\$6,879.42
1007213	BANK OF AMERICA	10/07/2015	50540	Equipment Under 5000	108176	\$2,482.31
1007213	BANK OF AMERICA	10/07/2015	50545	Technology Equipment Over 5000	108176	\$17,318.30
1007213	BANK OF AMERICA	10/07/2015	50545	TechnologyEquipment Under 5000	108176	\$123,250.30
1007213	BANK OF AMERICA	10/07/2015	50580	Mobile Classrooms Construction Non Capitalize	108176	\$33,414.79
1007213	BANK OF AMERICA	10/07/2015	50640	Organization Membership Dues and Fees (Professional)	108176	\$938.57
1007213	BANK OF AMERICA	10/07/2015	50660	Pupil Activity	108176	\$429,011.69
1007213	BANK OF AMERICA	10/07/2015	50670	Sales Tax on Adult Meals	108176	\$107.00

1007213	BANK OF AMERICA	10/07/2015	50710	Fund Modifications	108176	\$26,743.96
1007333	THE LIGHTING CO & ELECTRICAL	10/07/2015	50323	R&M Serv-Field & Park Light Serv	108527	\$3,211.00
1007682	MAULDIN FAMILY PHARMACY	10/07/2015	50410	Supplies	108371	\$185.25
1008639	NORTHERN SPEECH SERVICE	10/07/2015	50410	Supplies-Testing	108403	\$678.23
1008646	INKHEAD, INC	10/07/2015	50410	Supplies	108333	\$245.75
1008723	EAI EDUCATION	10/07/2015	50410	Supplies	108259	\$569.63
1008731	SUBWAY	10/07/2015	50490	Supplies Food and Meals	108514	\$1,050.00
1009108	DIRECT SCHOOL SUPPLY, INC	10/07/2015	50410	Supplies	108252	\$518.76
1009159	GALLAGHER, LAUREN M	10/07/2015	50395	Other Professional and Technical Services	108286	\$1,530.00
1009354	PAWLOSKI, TAMMY H	10/07/2015	50312	Instructional Programs Improvement Services	108419	\$2,200.00
1009696	MATRIX CONSTRUCTION CO	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108369	\$12,906.70
1009795	MANSION ATHLETICS	10/07/2015	50410	Supplies	108366	\$1,347.39
1009860	SARTAIN, SUSAN M	10/07/2015	50395	Other Professional and Technical Services	108469	\$850.00
1010037	ANDERSON FIRE & SAFETY	10/07/2015	50329	Other - Property Serv	108167	\$1,200.00
1010582	A PLUS EVENTS	10/07/2015	50332	Travel - Lodging	108159	\$4,677.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/07/2015	50395	Other Professional and Technical Services	108206	\$147.20
1011379	BOYD, CHANDLER L	10/07/2015	50395	Other Professional and Technical Services	108202	\$580.00
1011380	KHOSROWJERDI, DONNA	10/07/2015	50395	Other Professional and Technical Services	108348	\$180.00
1011381	SMITH, DONNA F	10/07/2015	50395	Other Professional and Technical Services	108492	\$195.00
1011390	CONDOR ENVIRONMENTAL, LLC	10/07/2015	50329	Other - Property Serv	108238	\$7,075.00
1011453	HAMPSHIRE, ELLEN MARIE	10/07/2015	50395	Other Professional and Technical Services	108314	\$734.20
1011583	STETSON & ASSOCIATES, INC	10/07/2015	50410	Supplies	108506	\$317.58
1011637	INFOR (US), INC	10/07/2015	50315	Management Services	108330	\$31,593.90
1011675	POPE FLYNN, LLC	10/07/2015	50319	Legal Services	108432	\$92,000.00
1011861	ROBOTSHOP INC	10/07/2015	50410	Supplies	108456	\$1,138.73
1011941	SHRED-A-WAY	10/07/2015	50395	Other Professional and Technical Services	108486	\$1,397.50
1012100	GEL LABORATORIES, LLC	10/07/2015	50329	Other - Property Serv	108289	\$955.00
1012221	ENCORE TECHNOLOGY GROUP	10/07/2015	50445	Technology and Software Supplies	108268	\$4,889.78
1012221	ENCORE TECHNOLOGY GROUP	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108268	\$112.50
1012221	ENCORE TECHNOLOGY GROUP	10/07/2015	50520	ConstructionServices Buildings Capitalize	108268	\$112.50
1012221	ENCORE TECHNOLOGY GROUP	10/07/2015	50545	TechnologyEquipment Under 5000	108268	\$12,568.84
1012332	STOVER MECHANICAL SERVICES	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108511	\$6,458.00
1012558	MARTIN, JEAN L.	10/07/2015	50395	Other Professional and Technical Services	108368	\$175.00
1012671	CAMPBELL, KRISTEN E.	10/07/2015	50395	Other Professional and Technical Services	108219	\$620.00
1012672	WINCHESTER, DEBORAH L.	10/07/2015	50395	Other Professional and Technical Services	108560	\$450.00
1012674	BRIGMAN, LISA MCCOMBS	10/07/2015	50395	Other Professional and Technical Services	108208	\$450.00
1012731	TAYLOR, SHARON	10/07/2015	50395	Other Professional and Technical Services	108522	\$230.00
1012759	RIVISTAS SUBSCRIPTION SERVICES	10/07/2015	50440	Periodicals	108454	\$762.71
1012776	THE BACH COMPANY	10/07/2015	50410	Supplies	108524	\$5,596.80
1012780	UPSTATE INSTRUMENT REPAIR	10/07/2015	50323	Repairs and Maintenance Services	108541	\$370.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/07/2015	50395	Other Professional and Technical Services	108377	\$11,050.00
1013064	DOLL, WARWICK MICHAEL	10/07/2015	50312	Instructional Programs Improvement Services	108253	\$400.00
1013168	REYNOLDS, HALEY	10/07/2015	50395	Other Professional and Technical Services	108449	\$440.00

1013393	MUNTERS CORPORATION	10/07/2015	50395	Other Professional and Technical Services	108392	\$4,010.73
1013458	WASHINGTON MUSIC CENTER	10/07/2015	50410	Supplies	108550	\$3,674.00
1013476	ZELLMANN, OTTO N.	10/07/2015	50395	Other Professional and Technical Services	108567	\$358.73
1013479	ESS RESIN TECHNOLOGIES, LLC	10/07/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108271	\$5,580.90
1013517	POSITIVE OUTLOOK PAINTING	10/07/2015	50323	R&M Serv-Painting Serv	108433	\$2,300.00
1013546	CARGILL MEAT SOLUTIONS CORP	10/07/2015	10160	Inventory - Food	71823	\$15,135.75
1013558	SYSCO COLUMBIA, LLC	10/07/2015	50460	Food Purchases	71824	\$1,021,767.60
1013558	SYSCO COLUMBIA, LLC	10/07/2015	50490	Supplies Food and Meals	71824	\$121,881.93
1013600	PIEDMONT COCA-COLA BOTTLING	10/07/2015	50460	Food Purchases	71825	\$11,876.00
1013617	BELFLOWER, KRISTEN	10/07/2015	50395	Other Professional and Technical Services	108186	\$190.00
1013686	DEWAN, NAINA	10/07/2015	50312	Instructional Programs Improvement Services	108249	\$150.00
1013690	BRIDGETEK SOLUTIONS LLC	10/07/2015	50445	Technology and Software Supplies	108207	\$7,709.78
1013787	HOBSONS, INC.	10/07/2015	50345	Technology	108399	\$184,474.75
1013965	THOMPSON/LITTLE, INC.	10/07/2015	10290	Asset Clearing	71835	\$5,580.57
1014200	SC PUBLIC RECORDS ASSOC.	10/07/2015	50332	Travel - Registration	108568	\$100.00
1014256	MONEY CENTS FOR KIDS, LLC	10/07/2015	50312	Instructional Programs Improvement Services	108388	\$850.00
1014395	FERNANDEZ, ROCIO S.	10/07/2015	50311	Instructional Services	108458	\$421.23
1014413	TYSON, HALEY D.	10/07/2015	50395	Other Professional and Technical Services	108537	\$1,820.00
1014438	THE MARCUS LATTIMORE FOUNDATIO	10/07/2015	50399	Miscellaneous Purchased Services	108528	\$4,410.00
1014442	ROENIGK, ASHLEY MARIA	10/07/2015	50395	Other Professional and Technical Services	108459	\$551.70
1014465	READ NATURALLY, INC	10/07/2015	50345	Technology	108444	\$1,268.20
1014466	WEISS, SCOTT	10/07/2015	50312	Instructional Programs Improvement Services	108552	\$150.00
1014470	CANNON, CORMAC	10/07/2015	50312	Instructional Programs Improvement Services	108220	\$150.00
1014471	CHAPP, STEVEN ANTHONY	10/07/2015	50312	Instructional Programs Improvement Services	108228	\$150.00
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/07/2015	50395	Other Professional and Technical Services	108236	\$92,153.00
1017415	COMMERCIAL FLOORING GROUP	10/07/2015	50323	R&M Serv-Plant Serv	108234	\$2,975.00
1000177	MCBRIDES INC	10/13/2015	50410	Supplies	2513	\$138.37
1000264	COMMUNICATION SERVICE CENTER I	10/13/2015	50323	R&M Serv-Equipment Repair Serv	2514	\$167.38
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/13/2015	50420	Textbooks	2515	\$961.60
1000567	FOLLETT SCHOOL SOLUTIONS	10/13/2015	50430	Library Books and Materials	2516	\$1,809.27
1000567	FOLLETT SCHOOL SOLUTIONS	10/13/2015	50445	Technology and Software Supplies	2516	\$464.34
1000670	SCHOOL SPECIALTY INC	10/13/2015	50410	Supplies	2520	\$393.68
1000721	FORMS & SUPPLY, INC.	10/13/2015	20410	Inventory Recd not Vouchered	2517	\$944.95
1000721	FORMS & SUPPLY, INC.	10/13/2015	50410	Supplies	2517	\$1,852.77
1000848	FOLLETT LIBRARY COMPANY	10/13/2015	50430	Library Books and Materials	2516	\$1,073.92
1002887	GREENVILLE OFFICE SUPPLY	10/13/2015	50410	Supplies	2518	\$253.17
1002934	LEGACY CHARTER SCHOOL	10/13/2015	50720	Transits	271	\$2,225.56
1003021	A & A FIRE PROTECTION	10/13/2015	50323	R&M Serv-Plant Serv	2519	\$375.37
1003917	CLASSROOM DIRECT	10/13/2015	50410	Supplies	2520	\$169.48
1003927	SCHOOL SPECIALTY	10/13/2015	50410	Supplies	2520	\$1,282.41
142509	GILLESPIE, KEWANDA	10/14/2015	50332	Travel - In-Co Mileage	71842	\$101.78
1000125	B & H FOTO & ELECTRONICS CORP	10/14/2015	50445	Technology and Software Supplies	108628	\$264.95
1000130	BALLENTINE EQUIPMENT COMPANY	10/14/2015	50540	Equipment Under 5000	71843	\$1,791.08
1000164	CAMCOR	10/14/2015	50445	Technology and Software Supplies	108662	\$644.30
1000172	CAROLINA LASER TECHNOLOGY/ CLT	10/14/2015	50410	Supplies	108665	\$346.94

1000205	NASCO INC	10/14/2015	50410	Supplies	108823	\$634.90
1000238	CLEMSON UNIVERSITY PROFESSIO	10/14/2015	50332	Travel - Registration	108673	\$1,650.00
1000243	PEARSON EDUCATION, INC.	10/14/2015	50345	Technology	108826	\$890.40
1000305	QUILL CORPORATION	10/14/2015	50410	Supplies	108851	\$1,932.50
1000309	NSTA	10/14/2015	50410	Supplies	108827	\$947.94
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/14/2015	50410	Supplies	108897	\$148.20
1000377	STATE DEPARTMENT OF EDUCATION	10/14/2015	50660	Pupil Activity	108905	\$4,813.95
1000409	TEACHER'S DISCOVERY	10/14/2015	50410	Supplies	108919	\$386.54
1000427	TOOL SHED INC	10/14/2015	50410	Supplies	108927	\$1,155.08
1000427	TOOL SHED INC	10/14/2015	50540	Equipment Under 5000	108927	\$1,482.94
1000458	GREENVILLE COUNTY SOLID WASTE	10/14/2015	50329	Oth Prop Srv-Waste Management	108739	\$725.39
1000461	GREENVILLE NEWS	10/14/2015	50350	Advertising	108922	\$617.50
1000557	JANITOR'S WHOLESALE SUPPLY	10/14/2015	50410	Supplies-Custodial	108778	\$2,040.29
1000560	JERVEY EYE GROUP	10/14/2015	50395	Other Professional and Technical Services	108782	\$198.00
1000650	EDUCATION LOGISTICS INC	10/14/2015	50345	Technology	108702	\$10,562.00
1000738	DORCHESTER SCHOOL DISTRICT NO.	10/14/2015	50720	Transits	108698	\$2,360.79
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/14/2015	50410	Supplies	108664	\$730.49
1000755	DICK BLICK COMPANY	10/14/2015	50410	Supplies	108694	\$822.26
1000771	GUY BEATY	10/14/2015	50410	Supplies-HVAC supplies	108746	\$191.37
1000782	HEAT TRANSFER SALES OF CAROLIN	10/14/2015	50410	Supplies-HVAC supplies	108754	\$2,535.53
1000784	LESLIE SHEET METAL WORKS	10/14/2015	50323	Repairs and Maintenance Services	71844	\$514.10
1000831	BAKER DISTRIBUTING	10/14/2015	50323	Repairs and Maintenance Services	71845	\$491.78
1000837	SCHOLASTIC MAGAZINES	10/14/2015	50410	Supplies	108883	\$406.46
1000838	DUKE POWER	10/14/2015	50470	Energy-Electricity	108699	\$427.22
1000849	APPLE INC.	10/14/2015	50445	Technology and Software Supplies	108620	\$17,593.88
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/14/2015	50332	Travel - Lodging	108703	\$752.58
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/14/2015	50332	Travel - Lodging	108704	\$462.87
1000906	ADVANCE AUTO PARTS	10/14/2015	50540	Equipment Under 5000	108614	\$2,326.70
1000946	CDW, GOVERNMENT, INC.	10/14/2015	50445	Technology and Software Supplies	108667	\$11,293.28
1001007	COMPASS LEARNING	10/14/2015	50345	Technology	108683	\$220,550.00
1001021	PINE GROVE	10/14/2015	50313	Student Services	108843	\$4,454.12
1001023	SCCTM	10/14/2015	50332	Travel - Registration	108879	\$735.00
1001056	GOPHER SPORT	10/14/2015	50410	Supplies	108732	\$581.46
1001087	INDEXX. INC.	10/14/2015	50360	Printing and Binding	108771	\$342.89
1001182	SC DEPT OF EDUCATION TRANSPORT	10/14/2015	50323	Repairs and Maintenance Services	108874	\$801.64
1001240	SCHOOL HEALTH CORPORATION	10/14/2015	50410	Supplies	108884	\$148.56
1001240	SCHOOL HEALTH CORPORATION	10/14/2015	50410	Supplies	108885	\$133.38
1001268	SCHOLASTIC INC	10/14/2015	50410	Supplies	108882	\$1,428.34
1001339	PRESTWICK HOUSE	10/14/2015	50410	Supplies	108847	\$132.38
1001387	GREENE FINNEY & HORTON	10/14/2015	50318	Audit Services	108735	\$15,000.00
1001410	PEARSON EDUCATION	10/14/2015	50312	Instructional Programs Improvement Services	108838	\$5,100.00
1001410	PEARSON EDUCATION	10/14/2015	50345	Technology	108838	\$4,750.00
1001497	GREENVILLE WATER SYSTEM	10/14/2015	50321	Public Utility Services (Excludes EnergySee 470)	108743	\$1,775.61
1001561	HOLDER ELECTRIC SUPPLY	10/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108763	\$15,052.00

1001572	FLINN SCIENTIFIC, INC.	10/14/2015	50410	Supplies	108715	\$186.42
1001573	REALLY GOOD STUFF	10/14/2015	50410	Supplies	108854	\$586.22
1001705	AT&T	10/14/2015	50340	Comm Srvc-Landlines	108624	\$28,874.32
1001714	THOMSON REUTERS WEST	10/14/2015	50345	Technology	108924	\$402.66
1001717	WILSON LANGUAGE TRAINING	10/14/2015	50410	Supplies	108958	\$978.80
1001738	INGLES MARKET INC	10/14/2015	50490	Supplies Food and Meals	108772	\$216.09
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/14/2015	50395	Other Professional and Technical Services	108819	\$349.02
1001870	OFFICE DEPOT, INC.	10/14/2015	50410	Supplies	108829	\$252.14
1001880	CARRIER SOUTHEAST	10/14/2015	50410	Supplies-HVAC supplies	108666	\$2,488.00
1002001	S&ME	10/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108870	\$1,016.75
1002071	SCATA	10/14/2015	50332	Travel - Registration	108876	\$1,500.00
1002071	SCATA	10/14/2015	50332	Travel - Registration	108877	\$375.00
1002071	SCATA	10/14/2015	50332	Travel - Registration	108878	\$750.00
1002140	BOOKSOURCE	10/14/2015	50410	Supplies	108641	\$1,122.65
1002141	COMMITTEE FOR CHILDREN	10/14/2015	50410	Supplies	108682	\$2,224.94
1002150	BARNES & NOBLE, INC.	10/14/2015	50410	Supplies	108631	\$279.09
1002150	BARNES & NOBLE, INC.	10/14/2015	50430	Library Books and Materials	108631	\$263.70
1002179	US POSTMASTER	10/14/2015	50410	Supplies	108934	\$147.00
1002262	CITY ELECTRIC SUPPLY	10/14/2015	50410	Supplies-Custodial	108670	\$175.29
1002284	ENABLING DEVICES	10/14/2015	50545	TechnologyEquipment Under 5000	108705	\$342.33
1002312	TRANE US, INC	10/14/2015	50395	Other Professional and Technical Services	108928	\$33,850.75
1002312	TRANE US, INC	10/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108928	\$1,680.00
1002330	STUDIES WEEKLY, INC./AMERICAN	10/14/2015	50410	Supplies	108910	\$1,806.48
1002417	FRINGE BENEFITS MANGEMENT COMP	10/14/2015	20412	Health Savings - Deductible	108724	\$435.12
1002417	FRINGE BENEFITS MANGEMENT COMP	10/14/2015	20412	Out of Pocket Medical	108722	\$104.16
1002417	FRINGE BENEFITS MANGEMENT COMP	10/14/2015	20412	Out of Pocket Medical	108724	\$346.66
1002434	JARA, ROBERT J	10/14/2015	50331	Student Transportation	108779	\$766.76
1002483	NATURE WATCH	10/14/2015	50410	Supplies	108825	\$1,303.00
1002510	SCIENTIFIC LEARNING CORP.	10/14/2015	50345	Technology	108886	\$5,406.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/14/2015	50470	Energy-Gas	108720	\$889.24
1002695	DELL MARKETING	10/14/2015	50445	Technology and Software Supplies	108693	\$63,787.33
1002695	DELL MARKETING	10/14/2015	50545	TechnologyEquipment Under 5000	108693	\$11,181.89
1002717	SNOW, STEPHANIE L.	10/14/2015	50395	Other Professional and Technical Services	108896	\$787.50
1002719	WITMER, CONNIE A.	10/14/2015	50331	Student Transportation	108962	\$495.08
1002726	ECHOLS OIL CO.	10/14/2015	50410	Supplies-Vehicle fuel	108701	\$4,724.87
1002763	STARFALL PUBLICATIONS	10/14/2015	50345	Technology	108904	\$270.00
1002811	JOHNSTON, GERALDINE ANN	10/14/2015	50339	Other Transportation Services - Non-Distr Person	108784	\$745.03
1002813	FREEMAN, TINA	10/14/2015	50331	Student Transportation	108721	\$144.90
1002814	BURNS, DARRELL L	10/14/2015	50331	Student Transportation	108657	\$509.11
1002957	SMITH METAL FAB, INC.	10/14/2015	50323	Repairs and Maintenance Services	71847	\$222.60
1003033	AMAZON.COM	10/14/2015	50410	Supplies	108615	\$1,468.79
1003037	PEDIATRIC SERVICES OF AMERICA,	10/14/2015	50395	Other Professional and Technical Services	108839	\$1,390.00
1003065	HOLT, CHRISTAL G	10/14/2015	50331	Student Transportation	108764	\$552.00

1003106	UNIVERSAL PROTECTION SECURITY	10/14/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108933	\$7,056.01
1003250	HEALTHMASTER HOLDINGS, LLC	10/14/2015	50345	Technology	108753	\$1,243.52
1003251	WRIGHT EXPRESS FSC	10/14/2015	50410	Supplies-Driver Ed	108967	\$318.33
1003382	TRUCOLOR	10/14/2015	50360	Printing and Binding	108929	\$1,074.10
1003384	SUNDANCE-NEWBRIDGE LLC	10/14/2015	50410	Supplies	108911	\$1,724.62
1003406	WT COX SUBSCRIPTIONS	10/14/2015	50440	Periodicals	108968	\$272.37
1003590	AMERICAN SECURITY GREENVILLE	10/14/2015	50329	Other - Property Serv	108617	\$10,856.26
1003590	AMERICAN SECURITY GREENVILLE	10/14/2015	50395	Other Professional and Technical Services	108617	\$448.05
1003590	AMERICAN SECURITY GREENVILLE	10/14/2015	50395	Other Security Services	108617	\$471.23
1003633	GREENVILLE CAR WASH	10/14/2015	50323	R&M Serv-Vehicle Serv	108737	\$146.00
1003666	WESTMORELAND, JOHNNY LYLE	10/14/2015	50395	Other Professional and Technical Services	108952	\$255.00
1003697	MANSEL, DESHLER C.	10/14/2015	50395	Other Professional and Technical Services	108803	\$240.00
1003752	REDMOND IMAGING SOLUTIONS, INC	10/14/2015	50360	Printing and Binding	108857	\$1,377.58
1003799	CENGAGE LEARNING	10/14/2015	50345	Technology	108668	\$1,096.40
1003799	CENGAGE LEARNING	10/14/2015	50410	Supplies	108668	\$3,779.58
1003905	HOMWOOD SUITES	10/14/2015	50660	Pupil Activity	108765	\$1,234.11
1003934	CREWS, CHAD	10/14/2015	50311	Instructional Services	108685	\$495.00
1004003	BLACKSTOCK, SUSAN	10/14/2015	50331	Student Transportation	108640	\$381.57
1004271	SKINNER, JARED	10/14/2015	50395	Other Professional and Technical Services	108893	\$240.00
1004450	OFFICE DEPOT	10/14/2015	50410	Supplies	108829	\$369.28
1004788	SHARP BUSINESS SYSTEMS	10/14/2015	50345	Tech Srvc-Copier Contract	108888	\$52,823.41
1004788	SHARP BUSINESS SYSTEMS	10/14/2015	50545	TechnologyEquipment Under 5000	108888	\$1,865.60
1004919	BURKHARDT, CARLA	10/14/2015	50331	Student Transportation	108655	\$134.03
1004973	VIRTUAL IMAGE TECHNOLOGY	10/14/2015	50395	Digitalization For As-Built Drawings	108940	\$1,072.19
1004976	QUICK COPY PRINT CENTER	10/14/2015	50360	Printing and Binding	108850	\$598.90
1005276	GREENVILLE COUNTY SCHOOLS	10/14/2015	50410	Supplies	71848	\$175.00
1005525	SANITECH SYSTEMS, INC.	10/14/2015	50490	Supplies Food and Meals	71849	\$17,545.71
1005564	WHALEY FOOD SERVICE REPAIRS	10/14/2015	50323	Repairs and Maintenance Services	71850	\$1,494.47
1005616	CITY OF MAULDIN	10/14/2015	50395	Other Professional and Technical Services	108671	\$1,393.50
1005616	CITY OF MAULDIN	10/14/2015	50395	Prof Tech Srvc-SRO Contracts	108671	\$8,333.33
1005646	TIME FOR KIDS	10/14/2015	50410	Supplies	108925	\$682.64
1005678	HEWITT COLEMAN	10/14/2015	50315	Management Services	108758	\$9,948.00
1005731	MUSICAL INNOVATIONS	10/14/2015	50410	Supplies	108821	\$328.72
1005742	HEINEMANN	10/14/2015	50410	Supplies	108756	\$10,586.00
1005751	BAILEY, CHRISTOPHER R	10/14/2015	50395	Other Professional and Technical Services	108629	\$240.00
1005815	STAPLES	10/14/2015	50410	Supplies	108903	\$286.15
1005827	DISCOUNT SCHOOL SUPPLY	10/14/2015	50410	Supplies	108696	\$223.36
1005949	ONTARIO INVESTMENTS, INC.	10/14/2015	50345	Tech Srvc-Copier Contract	108831	\$18,196.39
1006002	WORKWELL OCCUPATIONAL HEALTH	10/14/2015	50395	Other Professional and Technical Services	108966	\$100.00
1006088	GOINS, EUGENE	10/14/2015	50395	Other Professional and Technical Services	108730	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/14/2015	50395	Other Professional and Technical Services	108915	\$255.00
1006191	BELTON HONEA PATH HIGH SCHOOL	10/14/2015	50660	Pupil Activity	108635	\$967.88
1006442	FISHER, GEORGIA	10/14/2015	50339	Other Transportation Services - Non-Distr Person	108711	\$625.60
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/14/2015	50395	Other Professional and Technical Services	108881	\$16,314.00

1006610	GODFREY, JAMES TRAVIS	10/14/2015	50395	Other Professional and Technical Services	108729	\$240.00
1006636	RIVERA, RAMON L.	10/14/2015	50395	Other Professional and Technical Services	108861	\$240.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108674	\$13,167.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108675	\$19,656.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108676	\$14,364.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108677	\$11,970.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108678	\$10,773.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108679	\$4,608.00
1006759	CLEMSON UNIVERSITY	10/14/2015	50373	Tuition to other Entity	108680	\$3,456.00
1007061	OMNI CHARLOTTE HOTEL	10/14/2015	50332	Travel - Lodging	108830	\$2,763.63
1007117	TELE-ACOUSTICS CHARLOTTE, INC	10/14/2015	50323	Repairs and Maintenance Services	108921	\$1,382.90
1007268	BELUE, THOMAS SCOTT	10/14/2015	50395	Other Professional and Technical Services	108636	\$255.00
1007450	CANNON ROOFING	10/14/2015	50323	Repairs and Maintenance Services	108663	\$3,805.00
1007452	TECTA AMERICA	10/14/2015	50520	ConstructionServices Buildings Capitalize	108920	\$48,812.37
1007593	MULCH MART OF POWDERSVILLE	10/14/2015	50323	R&M Grounds	108818	\$3,745.00
1007823	OFFICE DEPOT	10/14/2015	50410	Supplies	108829	\$837.27
1007884	SIGNATURES, INC.	10/14/2015	50410	Uniforms	108892	\$2,148.60
1007953	SOLUTION TREE, INC	10/14/2015	50332	Travel - Registration	108899	\$4,543.00
1008262	BEHAVIOR ANALYST CERT BOARD	10/14/2015	50399	Miscellaneous Purchased Services	108634	\$230.00
1008333	FLOCABULARY	10/14/2015	50345	Technology	108716	\$2,000.00
1008720	BILINGUAL BOOKS FOR KIDS, INC	10/14/2015	50410	Supplies	108639	\$781.25
1008840	HARDIGREE, ALICIA D	10/14/2015	50339	Other Transportation Services - Non-Distr Person	108750	\$492.66
1008900	STAMPS, GLORIA	10/14/2015	50331	Student Transportation	108902	\$139.78
1009029	VEX ROBOTICS, INC	10/14/2015	50410	Supplies	108938	\$1,315.22
1009676	LEARNING ALLEY, INC	10/14/2015	50640	Organization Membership Dues and Fees (Professional)	108793	\$119.00
1009916	WASTE CONNECTIONS CAROLINAS	10/14/2015	50329	Oth Prop Srv-Waste Management	108946	\$3,989.07
1009920	AWARD PUBLISHING LTD	10/14/2015	50345	Technology	108627	\$3,180.00
1010037	ANDERSON FIRE & SAFETY	10/14/2015	50329	Other - Property Serv	108618	\$6,263.00
1010101	REECE, JONATHAN SHANE	10/14/2015	50395	Other Professional and Technical Services	108858	\$720.00
1010317	REDMAN, JOHN DAVID	10/14/2015	50395	Other Professional and Technical Services	108856	\$240.00
1010324	CLEVELAND, ROSALIND Y	10/14/2015	50331	Student Transportation	108681	\$154.56
1010458	MCALISTER, BRADLEY CARL	10/14/2015	50395	Other Professional and Technical Services	108805	\$720.00
1010465	SPRINGHILL SUITES PIGEON FORGE	10/14/2015	50660	Pupil Activity	108900	\$1,144.95
1010525	IXL LEARNING, INC	10/14/2015	50345	Technology	108773	\$4,781.00
1010728	STAFFORD CONSULTING ENGINEERS	10/14/2015	50395	Other Professional and Technical Services	108901	\$13,000.00
1010880	HULSEY MCCORMICK & WALLACE INC	10/14/2015	50395	Other Professional and Technical Services	108767	\$5,075.44
1010934	GREENVILLE STAGE EQUIPMENT CO	10/14/2015	50530	Improvements Other Than Buildings Capitalize	108741	\$5,217.70
1010965	H2L CONSULTING ENGINEERS	10/14/2015	50520	ConstructionServices Arch Fees Capitalize	108747	\$470.00
1011084	VIRTUAL ENTERPRISES INT'L	10/14/2015	50660	Pupil Activity	108939	\$275.00
1011296	BURDETTE ENGINEERING INC	10/14/2015	50395	Other Professional and Technical Services	108654	\$760.00
1011358	GRICE, BRADLEY	10/14/2015	50395	Other Professional and Technical Services	108744	\$480.00
1011427	UNISOURCE WORLDWIDE, INC	10/14/2015	20410	Inventory Recd not Vouchered	108932	\$43,113.16
1011453	HAMPSHIRE, ELLEN MARIE	10/14/2015	50395	Other Professional and Technical Services	108749	\$550.65
1011679	GOLSON, VERELLA	10/14/2015	50331	Student Transportation	108731	\$476.56

1011766	WEINMUELLER, ERICH FRANZ	10/14/2015	50395	Other Professional and Technical Services	108947	\$240.00
1011789	SC MAP FOUNDATION	10/14/2015	50332	Travel - Registration	108875	\$650.00
1011833	BASTONI, JONATHAN PETER	10/14/2015	50395	Other Professional and Technical Services	108633	\$240.00
1012046	FLOOD, RYAN BRENT	10/14/2015	50395	Other Professional and Technical Services	108717	\$480.00
1012047	TODD, CLAUDE JERRY LEE	10/14/2015	50395	Other Professional and Technical Services	108926	\$660.00
1012048	WAMSLEY, ANDREW ALLEN	10/14/2015	50395	Other Professional and Technical Services	108945	\$255.00
1012050	WALTERS, JACOB ALLEN	10/14/2015	50395	Other Professional and Technical Services	108944	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	10/14/2015	50395	Other Professional and Technical Services	108792	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/14/2015	50395	Other Professional and Technical Services	108844	\$480.00
1012059	FORD JR, JOHN DAVID	10/14/2015	50395	Other Professional and Technical Services	108718	\$240.00
1012079	MOATES, ANDREW ROBERT	10/14/2015	50395	Other Professional and Technical Services	108814	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/14/2015	50395	Other Professional and Technical Services	108889	\$495.00
1012084	BREWER, WILLIAM DOYLE	10/14/2015	50395	Other Professional and Technical Services	108645	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	10/14/2015	50395	Other Professional and Technical Services	108759	\$480.00
1012092	AMENDOLARE, WILLIAM TYLER	10/14/2015	50395	Other Professional and Technical Services	108616	\$720.00
1012108	MILLER, FREDRICK A	10/14/2015	50395	Other Professional and Technical Services	108812	\$480.00
1012110	BOYD, JOHN DAVID	10/14/2015	50395	Other Professional and Technical Services	108643	\$240.00
1012112	OWENS, BOBBY RANDALL	10/14/2015	50395	Other Professional and Technical Services	108832	\$240.00
1012113	LEATHERS, JAMES B	10/14/2015	50395	Other Professional and Technical Services	108794	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/14/2015	50395	Other Professional and Technical Services	108845	\$240.00
1012120	WILSON, JAMES M	10/14/2015	50395	Other Professional and Technical Services	108959	\$480.00
1012123	WHITE, JOHN AUSTIN	10/14/2015	50395	Other Professional and Technical Services	108954	\$480.00
1012126	LACKEY, BRANDON M	10/14/2015	50395	Other Professional and Technical Services	108791	\$240.00
1012191	DAVIS, EMANUEL T	10/14/2015	50395	Other Professional and Technical Services	108691	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	10/14/2015	50445	Technology and Software Supplies	108706	\$444.14
1012221	ENCORE TECHNOLOGY GROUP	10/14/2015	50545	TechnologyEquipment Under 5000	108706	\$3,856.48
1012428	AUTREY, DAVID JENNINGS	10/14/2015	50395	Other Professional and Technical Services	108626	\$480.00
1012441	HILTON NEW ORLEANS RIVERSIDE	10/14/2015	50332	Travel - Lodging	108761	\$728.49
1012541	HODGES, ROBERT L	10/14/2015	50395	Other Professional and Technical Services	108762	\$240.00
1012704	BOUTON, JOSEPH A.	10/14/2015	50395	Other Professional and Technical Services	108642	\$240.00
1012708	HALL, DARIUS	10/14/2015	50395	Other Professional and Technical Services	108748	\$255.00
1012711	KELLY, PATRICK	10/14/2015	50395	Other Professional and Technical Services	108788	\$720.00
1012731	TAYLOR, SHARON	10/14/2015	50395	Other Professional and Technical Services	108917	\$245.00
1012781	STEWART, JOEL A	10/14/2015	50395	Other Professional and Technical Services	108907	\$480.00
1012845	TEACHER GAMING, LLC	10/14/2015	50345	Technology	108918	\$461.00
1012852	PHILLIPS JR., JOHN ROBERT	10/14/2015	50395	Other Professional and Technical Services	108842	\$240.00
1012889	GALT HOUSE HOTEL	10/14/2015	50660	Pupil Activity	108726	\$1,032.12
1012934	SAF-GARD SAFETY SHOE CO.	10/14/2015	50323	Repairs and Maintenance Services	71851	\$684.73
1012950	HUNT, KATHRYNE HINES	10/14/2015	50331	Student Transportation	108769	\$454.25
1012969	WHITNER, QUINCY SAMONE	10/14/2015	50395	Other Professional and Technical Services	108955	\$480.00
1012984	RUTH, DAVID WILLIAM	10/14/2015	50395	Other Professional and Technical Services	108867	\$720.00
1013019	LOLLIS, RICKY A.	10/14/2015	50395	Other Professional and Technical Services	108797	\$480.00
1013065	DINAH-MIGHT ADVENTURES, LP	10/14/2015	50410	Supplies	108695	\$535.95
1013068	MCNEARY, INC.	10/14/2015	50315	Management Services	108807	\$5,030.00
1013091	STEPP, BRADLEY C.	10/14/2015	50395	Other Professional and Technical Services	108906	\$255.00
1013103	VASQUEZ, KARLA	10/14/2015	50331	Student Transportation	108937	\$190.44

1013228	ANGEL TRAX	10/14/2015	50395	Other Professional and Technical Services	108619	\$2,058.72
1013495	WOODY, CAMERON	10/14/2015	50395	Other Professional and Technical Services	108964	\$240.00
1013640	HEATH, JEFFREY, S	10/14/2015	50395	Other Professional and Technical Services	108755	\$480.00
1013643	MAY III, ROBERT D.	10/14/2015	50395	Other Professional and Technical Services	108804	\$240.00
1013644	SHOFFNER, NICOLE	10/14/2015	50395	Other Professional and Technical Services	108891	\$240.00
1013648	WILLIAMS JR, JOHN S.	10/14/2015	50395	Other Professional and Technical Services	108956	\$240.00
1013684	SERRAVALLO, JENNIFER ANNE	10/14/2015	50312	Instructional Programs Improvement Services	108887	\$9,200.00
1013690	BRIDGETEK SOLUTIONS LLC	10/14/2015	50445	Technology and Software Supplies	108646	\$150.81
1013693	RAVELL, BRETT W	10/14/2015	50395	Other Professional and Technical Services	108853	\$480.00
1013770	SANDEFUR, KENNETH	10/14/2015	50395	Other Professional and Technical Services	108872	\$240.00
1013903	LEISTER, BRIAN HAMMELL	10/14/2015	50395	Other Professional and Technical Services	108795	\$240.00
1013965	THOMPSON/LITTLE, INC.	10/14/2015	50540	Equipment Under 5000	71852	\$1,917.15
1014048	MUNN, CHRISTOPHER	10/14/2015	50395	Other Professional and Technical Services	108820	\$480.00
1014082	STOKES, RALEIGH FRANKLIN	10/14/2015	50395	Other Professional and Technical Services	108908	\$240.00
1014098	MYRTLE BEACH OCEAN FRONT INN	10/14/2015	50332	Travel - Lodging	108822	\$3,113.60
1014188	KROFF CHEMICAL COMPANY INC	10/14/2015	50323	R&M Preventative Maintenance	108790	\$3,750.00
1014256	MONEY CENTS FOR KIDS, LLC	10/14/2015	50410	Supplies	108815	\$2,112.98
1014372	SOLARSCOPE LLC	10/14/2015	50410	Supplies	108898	\$540.00
1014385	GRAY, KIMBERLY	10/14/2015	50311	Instructional Services	108733	\$1,050.00
1014416	BRIGHT, CHAD	10/14/2015	50395	Other Professional and Technical Services	108647	\$240.00
1014417	HUMBURG, RYAN	10/14/2015	50395	Other Professional and Technical Services	108768	\$720.00
1014429	SCHMIDT, STEVEN J	10/14/2015	50312	Instructional Programs Improvement Services	108880	\$1,102.04
1014442	ROENIGK, ASHLEY MARIA	10/14/2015	50395	Other Professional and Technical Services	108864	\$330.00
1014458	BRUCE'S WOODSHOP	10/14/2015	50410	Supplies	108775	\$207.35
1014487	THE TRAFFIC SAFETY STORE	10/14/2015	50410	Supplies	108941	\$325.00
1014508	FELCHER, LEAH K	10/14/2015	50312	Instructional Programs Improvement Services	108709	\$1,500.00
1014524	GARY, CHARLES MASON	10/14/2015	50410	Supplies	108728	\$1,828.00
1000189	MINUTEMAN PRESS	10/19/2015	50360	Printing and Binding	71857	\$135.46
1001281	MEYER CENTER	10/19/2015	50720	Transits	272	\$2,040.74
1002688	GREENVILLE TECH CHARTER HIGH S	10/19/2015	50720	Transits	273	\$1,606.54
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/19/2015	50720	Transits	274	\$998.66
1002934	LEGACY CHARTER SCHOOL	10/19/2015	50720	Transits	275	\$6,122.22
1003233	BRASHIER MID COLLEGE CHARTER	10/19/2015	50720	Transits	276	\$694.72
1003636	KELLY SERVICES	10/19/2015	50311	Instructional Services	71858	\$1,892.61
1004436	GREER MIDDLE COLLEGE CHARTER S	10/19/2015	50720	Transits	277	\$1,563.12
1005515	PLUS LINEN	10/19/2015	50323	Repairs and Maintenance Services	71859	\$186.93
1011188	GENERAL SALES CO	10/19/2015	50540	Equipment Under 5000	71860	\$154.51
1014349	ATLANTIC FIRE & SAFETY COMPANY	10/19/2015	50323	Repairs and Maintenance Services	71861	\$323.00
1000035	K MART #7274	10/21/2015	50410	Supplies	109091	\$290.75
1000035	K MART #7274	10/21/2015	50410	Supplies	109092	\$115.43
1000050	RENAISSANCE LEARNING, INC.	10/21/2015	50345	Technology	109165	\$3,937.64
1000056	SAUNDERS OFFICE SUPPLY	10/21/2015	50410	Supplies	109176	\$379.82
1000066	LAKESHORE LEARNING MATERIALS	10/21/2015	50410	Supplies	2521	\$263.69
1000112	LOWE'S OF GREER	10/21/2015	50410	Supplies-Custodial	109103	\$150.04
1000145	BLUE RIDGE RURAL WATER COMPANY	10/21/2015	50321	Public Utility Services (Excludes EnergySee 470)	108987	\$8,592.85

1000164	CAMCOR	10/21/2015	50445	Technology and Software Supplies	109002	\$10,173.64
1000164	CAMCOR	10/21/2015	50540	Equipment Under 5000	109002	\$1,480.69
1000177	MCBRIDES INC	10/21/2015	50445	Technology and Software Supplies	2522	\$200.75
1000179	MCGRAW HILL COMPANIES, INC.	10/21/2015	50410	Supplies	109118	\$884.17
1000189	MINUTEMAN PRESS	10/21/2015	50360	Printing and Binding	109122	\$172.31
1000205	NASCO INC	10/21/2015	50410	Supplies	109129	\$1,132.25
1000210	LAURENS ELECTRIC COOPERATIVE	10/21/2015	50470	Energy-Electricity	109098	\$63,031.93
1000229	SCIRA	10/21/2015	50332	Travel - Registration	109196	\$225.00
1000236	CLEMSON UNIVERSITY	10/21/2015	50399	Miscellaneous Purchased Services	109019	\$725.00
1000243	PEARSON EDUCATION, INC.	10/21/2015	50410	Supplies-Testing	109130	\$8,415.00
1000245	PRESORT PLUS INC	10/21/2015	50360	Printing and Binding	109157	\$2,045.50
1000264	COMMUNICATION SERVICE CENTER I	10/21/2015	50323	R&M Serv-Equipment Repair Serv	2523	\$293.34
1000271	PRO-ED	10/21/2015	50410	Supplies	109160	\$882.05
1000271	PRO-ED	10/21/2015	50410	Supplies-Testing	109160	\$3,727.20
1000329	ORIENTAL TRADING COMPANY	10/21/2015	50410	Supplies	109137	\$514.75
1000364	PECKNEL MUSIC COMPANY	10/21/2015	50323	R&M Serv-Piano & Strings Serv	109145	\$115.90
1000364	PECKNEL MUSIC COMPANY	10/21/2015	50410	Supplies	109145	\$6,574.01
1000365	J W PEPPER & SON INC.	10/21/2015	50410	Supplies	109088	\$449.68
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/21/2015	50410	Supplies	109213	\$259.93
1000377	STATE DEPARTMENT OF EDUCATION	10/21/2015	50660	Pupil Activity	109217	\$9,424.00
1000391	PIP PRINTING #3	10/21/2015	50360	Printing and Binding	109152	\$279.58
1000392	PITNEY BOWES	10/21/2015	50410	Supplies	109153	\$190.80
1000392	PITNEY BOWES	10/21/2015	50410	Supplies	109161	\$3,000.00
1000433	FORREST MOVERS	10/21/2015	50580	Mobile Classrooms Leasing Non Capitalize	109052	\$3,400.00
1000446	GENESIS II	10/21/2015	20410	Inventory Recd not Vouchered	109063	\$9,056.64
1000450	GLOBAL INDUSTRIAL EQUIP.	10/21/2015	50410	Supplies	109065	\$502.21
1000467	GREENVILLE TURF & TRACTOR, INC	10/21/2015	50410	Supplies-Routine Maintenance	109068	\$1,555.95
1000468	GREENVILLE ZOO	10/21/2015	50399	Miscellaneous Purchased Services	109070	\$825.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/21/2015	50410	Supplies-Custodial	109089	\$2,426.86
1000567	FOLLETT SCHOOL SOLUTIONS	10/21/2015	50410	Supplies	2524	\$1,810.38
1000567	FOLLETT SCHOOL SOLUTIONS	10/21/2015	50430	Library Books and Materials	2524	\$4,209.82
1000663	ANN'S CAKES & CATERING	10/21/2015	50490	Supplies Food and Meals	108978	\$247.50
1000669	ELECTRONIX EXPRESS	10/21/2015	50410	Supplies	109034	\$1,138.00
1000721	FORMS & SUPPLY, INC.	10/21/2015	10160	Inventory - Warehouse	2525	\$752.60
1000721	FORMS & SUPPLY, INC.	10/21/2015	20410	Inventory Recd not Vouchered	2525	\$119.65
1000721	FORMS & SUPPLY, INC.	10/21/2015	50410	Supplies	2525	\$1,468.84
1000721	FORMS & SUPPLY, INC.	10/21/2015	50445	Technology and Software Supplies	2525	\$903.60
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/21/2015	50520	ConstructionServices Arch Fees Capitalize	109119	\$6,566.47
1000759	SCANTRON	10/21/2015	10160	Inventory - Warehouse	109178	\$150.57
1000759	SCANTRON	10/21/2015	20410	Inventory Recd not Vouchered	109178	\$5,592.56
1000838	DUKE POWER	10/21/2015	50470	Energy-Electricity	109029	\$1,083.18
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/21/2015	50332	Travel - Lodging	109036	\$609.36
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/21/2015	50332	Travel - Lodging	109037	\$1,278.72
1000937	SOUTH CAROLINA SECOND INJURY F	10/21/2015	50270	Worker's Compensation Tax	109214	\$157,710.00
1000946	CDW, GOVERNMENT, INC.	10/21/2015	50445	Technology and Software Supplies	109010	\$842.19
1000954	SMITH, SAMUEL (SECURITY)	10/21/2015	50395	Other Professional and Technical Services	109208	\$138.00

1000975	AMERICAN SPEECH LANGUAGE HEARI	10/21/2015	50345	Technology	108976	\$259.00
1001002	SCASP	10/21/2015	50332	Travel - Registration	109188	\$1,250.00
1001021	PINE GROVE	10/21/2015	50313	Student Services	109149	\$1,214.76
1001021	PINE GROVE	10/21/2015	50313	Student Services	109150	\$2,125.83
1001021	PINE GROVE	10/21/2015	50313	Student Services	109151	\$2,227.06
1001023	SCCTM	10/21/2015	50332	Travel - Registration	109190	\$638.00
1001088	HANCOCK FABRICS	10/21/2015	50410	Supplies	109074	\$465.11
1001182	SC DEPT OF EDUCATION TRANSPORT	10/21/2015	50323	Repairs and Maintenance Services	109177	\$575.35
1001222	STAPLES ADVANTAGE	10/21/2015	50410	Supplies	109222	\$943.28
1001245	LEARNING LABS, INC.	10/21/2015	50410	Supplies	109101	\$2,206.74
1001268	SCHOLASTIC INC	10/21/2015	50410	Supplies	109194	\$2,960.38
1001268	SCHOLASTIC INC	10/21/2015	50430	Library Books and Materials	109193	\$8,938.00
1001304	GRAINGER	10/21/2015	50410	Supplies	109066	\$112.31
1001324	GALE GROUP	10/21/2015	50430	Library Books and Materials	109059	\$2,871.33
1001452	LOWE'S OF SIMPSONVILLE	10/21/2015	50410	Supplies	109105	\$379.11
1001497	GREENVILLE WATER SYSTEM	10/21/2015	50321	Public Utility Services (Excludes EnergySee 470)	109069	\$54,226.58
1001503	CURRICULUM ASSOCIATES	10/21/2015	50345	Technology	109022	\$24,400.00
1001507	KELVIN ELECTRONICS	10/21/2015	50410	Supplies	109094	\$241.31
1001555	CERRA-SOUTH CAROLINA	10/21/2015	50332	Travel - Registration	109011	\$400.00
1001561	HOLDER ELECTRIC SUPPLY	10/21/2015	20410	Inventory Recd not Vouchered	109083	\$1,007.42
1001572	FLINN SCIENTIFIC, INC.	10/21/2015	50410	Supplies	109047	\$1,075.56
1001714	THOMSON REUTERS WEST	10/21/2015	50345	Technology	109227	\$402.66
1001738	INGLES MARKET INC	10/21/2015	50410	Supplies	109085	\$847.84
1001738	INGLES MARKET INC	10/21/2015	50490	Supplies Food and Meals	109085	\$357.57
1001747	CITY OF GREENVILLE, S.C.	10/21/2015	50395	Prof Tech Svc-SRO Contracts	109016	\$20,666.64
1001756	SMITH SURVEYORS, INC.	10/21/2015	50510	Land	109206	\$3,080.00
1001763	NETWORK CONTROLS & ELECTRIC	10/21/2015	50325	Rentals	109133	\$2,092.32
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/21/2015	50395	Other Professional and Technical Services	109127	\$531.84
1001780	CHILDS & HALLIGAN	10/21/2015	50319	Legal Services	109014	\$956.40
1001790	JOHNSTONE SUPPLY	10/21/2015	50410	Supplies-Filters	2526	\$2,326.11
1001846	RENAISSANCE LEARNING, INC.	10/21/2015	50345	Technology	109166	\$2,418.39
1001870	OFFICE DEPOT, INC.	10/21/2015	50410	Supplies	109135	\$291.19
1002015	SNAP ON INDUSTRIAL	10/21/2015	50540	Equipment Over 5000	109210	\$9,941.91
1002071	SCATA	10/21/2015	50332	Travel - Registration	109189	\$1,225.00
1002091	J L ROGERS & CALLCOTT ENG.	10/21/2015	50329	Other - Property Serv	109087	\$201.00
1002140	BOOKSOURCE	10/21/2015	50410	Supplies	108989	\$23,872.30
1002150	BARNES & NOBLE, INC.	10/21/2015	50410	Supplies	108982	\$2,024.89
1002205	FIRST	10/21/2015	50660	Pupil Activity	109043	\$5,000.00
1002247	CLINTON, JIM	10/21/2015	50323	R&M Serv-Piano & Strings Serv	109020	\$1,511.00
1002312	TRANE US, INC	10/21/2015	50395	Other Professional and Technical Services	109230	\$7,964.00
1002318	SOUTHEASTERN PAPER GROUP	10/21/2015	20410	Inventory Recd not Vouchered	109216	\$68,421.59
1002330	STUDIES WEEKLY, INC./AMERICAN	10/21/2015	50410	Supplies	109220	\$1,302.98
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Dependent Care Deduction	109058	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Health Savings - Deductible	109055	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Health Savings - Deductible	109056	\$779.16

1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Health Savings - Deductible	109057	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Out of Pocket Medical	109055	\$779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Out of Pocket Medical	109056	\$638.74
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Out of Pocket Medical	109057	\$293.34
1002417	FRINGE BENEFITS MANGEMENT COMP	10/21/2015	20412	Out of Pocket Medical	109058	\$635.01
1002432	CASIE	10/21/2015	50332	Travel - Registration	109008	\$935.00
1002485	CAROLINA FRESH FARMS	10/21/2015	38045	Local Funds AP	109005	\$495.00
1002485	CAROLINA FRESH FARMS	10/21/2015	50410	Supplies-Grounds	109005	\$945.00
1002501	LRP PUBLICATIONS	10/21/2015	50410	Supplies	109108	\$348.50
1002542	SKIDGEL, STEVE(IPA, INC)	10/21/2015	50323	R&M Serv-Equipment Repair Serv	109204	\$170.00
1002560	BERNHARDT HOUSE OF VIOLINS	10/21/2015	50323	R&M Serv-Piano & Strings Serv	108985	\$294.31
1002561	OTICON, INC	10/21/2015	50323	Repairs and Maintenance Services	109138	\$360.60
1002695	DELL MARKETING	10/21/2015	38045	Local Funds AP	109026	\$9,248.79
1002695	DELL MARKETING	10/21/2015	50445	Technology and Software Supplies	109026	\$44,709.02
1002717	SNOW, STEPHANIE L.	10/21/2015	50395	Other Professional and Technical Services	109211	\$787.50
1002726	ECHOLS OIL CO.	10/21/2015	50410	Supplies-Vehicle fuel	109031	\$17,183.47
1002822	APEX LEARNING	10/21/2015	50311	Instructional Services	108979	\$63,750.00
1002822	APEX LEARNING	10/21/2015	50345	Technology	108979	\$3,825.00
1002868	HONEY BAKED HAM	10/21/2015	50490	Supplies Food and Meals	109084	\$633.30
1002931	NORTHWEST EVALUATION ASSOC.	10/21/2015	50312	Instructional Programs Improvement Services	109134	\$7,000.00
1002936	SILMAR ELECTRONICS, INC.	10/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109202	\$6,458.82
1003021	A & A FIRE PROTECTION	10/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	2527	\$40,225.00
1003025	DELTA ENGINEERING, INC.	10/21/2015	50395	Other Professional and Technical Services	109027	\$294.80
1003033	AMAZON.COM	10/21/2015	50410	Supplies	108974	\$1,524.77
1003037	PEDIATRIC SERVICES OF AMERICA,	10/21/2015	50395	Other Professional and Technical Services	109147	\$2,210.40
1003054	MCGINNIS, BRIAN	10/21/2015	50311	Instructional Services	109117	\$600.00
1003227	MORRISETTE PAPER COMPANY	10/21/2015	20410	Inventory Recd not Vouchered	109126	\$47,447.78
1003251	WRIGHT EXPRESS FSC	10/21/2015	50410	Supplies-Vehicle fuel	109243	\$444.18
1003265	SIGNS BY TOMORROW	10/21/2015	50410	Supplies	109201	\$830.30
1003382	TRUCOLOR	10/21/2015	50360	Printing and Binding	109231	\$431.88
1003396	PEARSON ASSESSMENTS	10/21/2015	50345	Technology	109130	\$556.50
1003404	MANAGEMENT DECISIONS	10/21/2015	50395	Other Professional and Technical Services	109110	\$2,625.00
1003590	AMERICAN SECURITY GREENVILLE	10/21/2015	50329	Other - Property Serv	108975	\$14,617.10
1003614	PIEDMONT NATURAL GAS	10/21/2015	50470	Energy-Gas	109148	\$32,381.45
1003615	QUILL CORPORATION	10/21/2015	50410	Supplies	109162	\$455.95
1003635	YE OLDE PIANO SHOPPE, LLC	10/21/2015	50323	R&M Serv-Piano & Strings Serv	109245	\$760.00
1003802	STICKY FINGERS	10/21/2015	50490	Supplies Food and Meals	109219	\$754.92
1003899	MILLER, RANDY D	10/21/2015	50399	Miscellaneous Purchased Services	109121	\$1,275.00
1004014	ACT, INC.	10/21/2015	50345	Technology	108971	\$137.50
1004321	VISTA HIGHER LEARNING, INC.	10/21/2015	50410	Supplies	109235	\$642.94
1004760	LOFTIS, MICHAEL DEREK	10/21/2015	50395	Other Professional and Technical Services	109102	\$360.00
1004788	SHARP BUSINESS SYSTEMS	10/21/2015	50345	Tech Srvc-Copier Contract	109200	\$38,616.33
1004788	SHARP BUSINESS SYSTEMS	10/21/2015	50410	Supplies	109200	\$116.91
1004788	SHARP BUSINESS SYSTEMS	10/21/2015	50545	TechnologyEquipment Under 5000	109200	\$1,865.60

1004824	QUINN SALES/CUSTOM PAVING	10/21/2015	50520	ConstructionServices Buildings Capitalize	109163	\$35,186.40
1005349	BROOKWOOD FARMS, INC.	10/21/2015	10160	Inventory - Food	71864	\$12,276.00
1005396	DELI AT PELHAM FALLS	10/21/2015	50490	Supplies Food and Meals	109025	\$1,500.00
1005453	INTEGRATED FOOD SERVICES	10/21/2015	10160	Inventory - Food	71865	\$27,972.62
1005469	LOWE'S -CHERRYDALE	10/21/2015	50410	Supplies-Custodial	109106	\$180.25
1005731	MUSICAL INNOVATIONS	10/21/2015	50323	R&M Serv-Piano & Strings Serv	109128	\$149.82
1005731	MUSICAL INNOVATIONS	10/21/2015	50323	Repairs and Maintenance Services	109128	\$326.00
1005742	HEINEMANN	10/21/2015	50410	Supplies	109078	\$17,772.98
1005837	CHICK-FIL-A @ CHERRYDALE	10/21/2015	50490	Supplies Food and Meals	109013	\$111.66
1005891	PATTERSON MEDICAL SUPPLY	10/21/2015	50410	Supplies	109144	\$946.05
1006002	WORKWELL OCCUPATIONAL HEALTH	10/21/2015	50395	Prof Tech Srvc-Drug Testing	109242	\$2,701.00
1006336	CLAY-KING.COM, INC.	10/21/2015	50410	Supplies	109018	\$105.18
1006341	KELLY, JANET J.	10/21/2015	50311	Instructional Services	109093	\$1,875.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/21/2015	50395	Other Professional and Technical Services	109192	\$247.16
1006600	EICKHOLT, LISA A	10/21/2015	50312	Instructional Programs Improvement Services	109033	\$1,000.00
1006946	SUBWAY	10/21/2015	50490	Supplies Food and Meals	109221	\$203.02
1007246	SEMANYK, JASON MICHAEL	10/21/2015	50395	Other Professional and Technical Services	109198	\$502.50
1007264	ELECTRONIX EXPRESS	10/21/2015	50410	Supplies	109035	\$151.62
1007333	THE LIGHTING CO & ELECTRICAL	10/21/2015	50323	R&M Serv-Field & Park Light Serv	109226	\$5,061.00
1007840	BRUCE AIR FILTER CO	10/21/2015	50410	Supplies-Filters	108997	\$320.52
1008333	FLOCABULARY	10/21/2015	50345	Technology	109048	\$1,600.00
1008543	YEAROUT, MICHAEL PHILLIP	10/21/2015	50395	Other Professional and Technical Services	109246	\$240.00
1009029	VEX ROBOTICS, INC	10/21/2015	50410	Supplies	109234	\$2,267.22
1009545	BRICKS 4 KIDZ	10/21/2015	50399	Miscellaneous Purchased Services	108994	\$1,733.00
1009676	LEARNING ALLEY, INC	10/21/2015	50640	Organization Membership Dues and Fees (Professional)	109100	\$119.00
1009696	MATRIX CONSTRUCTION CO	10/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109113	\$11,957.00
1009725	PARAMORE, JOHNATHAN "LUKE"	10/21/2015	50395	Other Professional and Technical Services	109143	\$120.00
1009861	PANAGAKOS ASPHALT PAVING INC	10/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109140	\$25,431.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/21/2015	50345	Tech Srvc-Copier Contract	109203	\$993.97
1010174	BRAGG, JOHNATHAN DEAN	10/21/2015	50395	Other Professional and Technical Services	108992	\$120.00
1010195	EDUCATIONAL OUTFITTERS	10/21/2015	50410	Supplies	109032	\$102.98
1010595	CITY OF SIMPSONVILLE	10/21/2015	50395	Prof Tech Srvc-SRO Contracts	109017	\$9,791.68
1010723	KNOWLEDGE MATTERS, INC	10/21/2015	50345	Technology	109095	\$1,000.00
1010820	FIRST BAPTIST CHURCH GREENVILL	10/21/2015	50332	Travel - Registration	109045	\$495.00
1010965	H2L CONSULTING ENGINEERS	10/21/2015	50520	ConstructionServices Arch Fees Capitalize	109072	\$820.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/21/2015	50311	Instructional Services	108995	\$164.75
1011422	ASIAN FOOD SOLUTIONS	10/21/2015	10160	Inventory - Food	71866	\$23,719.14
1011453	HAMPSHIRE, ELLEN MARIE	10/21/2015	50395	Other Professional and Technical Services	109073	\$715.85
1011522	SOUTH CAROLINA, AV INC	10/21/2015	50325	Rentals	109215	\$1,029.12
1011675	POPE FLYNN, LLC	10/21/2015	50319	Legal Services	109155	\$1,320.00
1012060	HARRISON, KEVIN K	10/21/2015	50395	Other Professional and Technical Services	109077	\$240.00
1012063	CALLISON, MICHAEL C	10/21/2015	50395	Other Professional and Technical Services	109001	\$480.00
1012064	ROSS, EDDIE ANDREW	10/21/2015	50395	Other Professional and Technical Services	109172	\$240.00

1012066	MIZE, WILLIAM M	10/21/2015	50395	Other Professional and Technical Services	109123	\$480.00
1012071	GALLOWAY, MATTHEW COREY	10/21/2015	50395	Other Professional and Technical Services	109060	\$240.00
1012072	LANE, CHARLES WINFIELD	10/21/2015	50395	Other Professional and Technical Services	109097	\$240.00
1012076	OGLESBY, ZACHARY LEE	10/21/2015	50395	Other Professional and Technical Services	109136	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	10/21/2015	50445	Technology and Software Supplies	109039	\$1,540.87
1012524	AIRGAS USA, LLC	10/21/2015	50410	Supplies	108973	\$114.48
1012587	FIRSTLAB LLC	10/21/2015	50395	Prof Tech Srvc-Drug Testing	109046	\$3,555.25
1012731	TAYLOR, SHARON	10/21/2015	50395	Other Professional and Technical Services	109224	\$105.00
1012924	SELECTIVE INSURANCE CO OF AMER	10/21/2015	50651	Litigation and Settlements	109197	\$168.19
1012956	MOORE EQUIPMENT SALES	10/21/2015	50540	Equipment Over 5000	109125	\$43,657.16
1013155	PARAMORE, DAVID	10/21/2015	50395	Other Professional and Technical Services	109142	\$472.50
1013226	MCCORMICK, EDWARD L.	10/21/2015	50395	Other Professional and Technical Services	109115	\$3,125.00
1013285	TENNICO OF COLUMBIA, INC.	10/21/2015	50520	ConstructionServices Buildings Capitalize	109225	\$58,474.60
1013309	HIT SERVICES, LLC	10/21/2015	50311	Instructional Services	109082	\$779.32
1013309	HIT SERVICES, LLC	10/21/2015	50395	Other Professional and Technical Services	109082	\$975.00
1013434	KRONOS INCORPORATED	10/21/2015	50545	TechnologyEquipment Under 5000	109096	\$306,762.90
1013517	POSITIVE OUTLOOK PAINTING	10/21/2015	50323	R&M Serv-Painting Serv	109156	\$1,500.00
1013595	LOYD, PAYTON	10/21/2015	50395	Other Professional and Technical Services	109107	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	10/21/2015	50445	Technology and Software Supplies	108996	\$414.36
1013771	ROBERTS STAGE CURTAINS, INC.	10/21/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109168	\$4,997.18
1013781	CAROLINA FLOORING SPECIALISTS	10/21/2015	50323	R&M Serv-Plant Serv	109004	\$1,050.00
1013803	NELSON, DENNIS LAMAR	10/21/2015	50399	Miscellaneous Purchased Services	109132	\$500.00
1013849	LAWSON, MELISSA	10/21/2015	50395	Other Professional and Technical Services	109099	\$240.00
1013936	SAFEPLANS	10/21/2015	50395	Other Professional and Technical Services	109175	\$15,000.00
1014161	FAIRVIEW CHILD DEVELOPMENT	10/21/2015	50331	Student Transportation	109041	\$100.00
1014215	EMERY'S TREE SERVICE, INC.	10/21/2015	50323	R&M Grounds	109038	\$1,875.00
1014225	SEXTON, ANDREW J.	10/21/2015	50395	Other Professional and Technical Services	109199	\$240.00
1014298	PLONK, JAMES M	10/21/2015	50395	Other Professional and Technical Services	109154	\$592.50
1014310	TRAIL OF BREADCRUMBS, LLC	10/21/2015	50312	Instructional Programs Improvement Services	109229	\$4,000.00
1014353	CIT FINANCE, LLC	10/21/2015	50345	Tech Srvc-Copier Contract	109015	\$195.28
1014404	BURNS, KATHLEEN K	10/21/2015	50311	Instructional Services	108998	\$1,050.00
1014413	TYSON, HALEY D.	10/21/2015	50395	Other Professional and Technical Services	109232	\$1,456.00
1014442	ROENIGK, ASHLEY MARIA	10/21/2015	50395	Other Professional and Technical Services	109170	\$514.28
1014503	FORTIFIED ROOFING , INC	10/21/2015	50323	Repairs and Maintenance Services	109053	\$620.00
1014522	ROSENOW, DEBORAH LYNN	10/21/2015	50312	Instructional Programs Improvement Services	109171	\$3,218.56
1017385	ARNOLD BROTHERS LLC	10/21/2015	50520	ConstructionServices Buildings Capitalize	108980	\$77,116.50
1017405	INN AT USC WYNDHAM GARDEN	10/21/2015	50332	Travel - Lodging	109086	\$633.84
1017407	EVATECH, INC	10/21/2015	50540	Equipment Under 5000	109040	\$8,374.00
1044570	CAROLINA WATER SERVICE INC	10/21/2015	50321	Public Utility Services (Excludes EnergySee 470)	109007	\$3,913.92
1012889	GALT HOUSE HOTEL	10/22/2015	50660	Pupil Activity	109248	\$932.12
1000130	BALLENTINE EQUIPMENT COMPANY	10/27/2015	50540	Equipment Under 5000	71881	\$2,997.80
1000721	FORMS & SUPPLY, INC.	10/27/2015	50410	Supplies	71882	\$624.84
1001483	CC DICKSON	10/27/2015	50323	Repairs and Maintenance Services	71883	\$4,568.46
1001763	NETWORK CONTROLS & ELECTRIC	10/27/2015	50545	TechnologyEquipment Under 5000	71884	\$164.79

1003636	KELLY SERVICES	10/27/2015	50311	Instructional Services	71885	\$2,879.46
1004788	SHARP BUSINESS SYSTEMS	10/27/2015	50323	Repairs and Maintenance Services	71886	\$263.87
1005356	CAMBROOKE FOODS, LLC	10/27/2015	50460	Food Purchases	71887	\$149.91
1005456	JENNIE-O-TURKEY STORE	10/27/2015	10160	Inventory - Food	71888	\$13,210.81
1005513	PILGRIM'S PRIDE	10/27/2015	10160	Inventory - Food	71889	\$3,431.40
1005525	SANITECH SYSTEMS, INC.	10/27/2015	50490	Other Supplies and Materials	71890	\$428.70
1005536	SNA	10/27/2015	50312	Instructional Programs Improvement Services	71891	\$1,084.50
1010635	eSCHOOL SOLUTIONS INC	10/27/2015	50345	Technology	1974	\$47,219.29
1011188	GENERAL SALES CO	10/27/2015	50323	Repairs and Maintenance Services	71892	\$975.20
1012934	SAF-GARD SAFETY SHOE CO.	10/27/2015	50490	Other Supplies and Materials	71893	\$591.78
1013546	CARGILL MEAT SOLUTIONS CORP	10/27/2015	10160	Inventory - Food	71894	\$13,213.75
1013600	PIEDMONT COCA-COLA BOTTLING	10/27/2015	50460	Food Purchases	71895	\$23,315.03
1000065	AMERICAN BOOK COMPANY	10/28/2015	50410	Supplies	109300	\$3,882.37
1000066	LAKESHORE LEARNING MATERIALS	10/28/2015	50410	Supplies	2528	\$482.35
1000069	LANDSCAPERS SUPPLY INC	10/28/2015	50410	Supplies-Custodial	109438	\$854.04
1000109	KAPLAN EARLY LEARNING CO	10/28/2015	50410	Supplies	109432	\$229.06
1000112	LOWE'S OF GREER	10/28/2015	50410	Supplies	109447	\$118.68
1000145	BLUE RIDGE RURAL WATER COMPANY	10/28/2015	50321	Public Utility Services (Excludes EnergySee 470)	109330	\$2,597.41
1000164	CAMCOR	10/28/2015	50445	Technology and Software Supplies	109341	\$6,429.19
1000167	CAPSTONE	10/28/2015	50410	Supplies	109344	\$819.72
1000177	MCBRIDES INC	10/28/2015	50410	Supplies	2529	\$377.25
1000205	NASCO INC	10/28/2015	50410	Supplies	109478	\$767.18
1000210	LAURENS ELECTRIC COOPERATIVE	10/28/2015	50470	Energy-Electricity	109440	\$37,698.43
1000264	COMMUNICATION SERVICE CENTER I	10/28/2015	50323	R&M Serv-Equipment Repair Serv	2530	\$622.29
1000305	QUILL CORPORATION	10/28/2015	50410	Supplies	109514	\$155.07
1000332	CRANDALL CORPORATION	10/28/2015	50395	Prof Tech Srvs-Chemical Disposal	109360	\$3,200.00
1000340	CRESCENT SUPPLY CO INC	10/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109363	\$6,003.16
1000359	PARENT INSTITUTE	10/28/2015	50410	Supplies	109497	\$839.00
1000364	PECKNEL MUSIC COMPANY	10/28/2015	50410	Supplies	109500	\$40,460.00
1000365	J W PEPPER & SON INC.	10/28/2015	50410	Supplies	109425	\$923.73
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/28/2015	50445	Technology and Software Supplies	109547	\$472.68
1000377	STATE DEPARTMENT OF EDUCATION	10/28/2015	50660	Pupil Activity	109551	\$3,675.36
1000391	PIP PRINTING #3	10/28/2015	50360	Printing and Binding	109505	\$189.55
1000394	PLUS INC	10/28/2015	50445	Technology and Software Supplies	109508	\$118.72
1000468	GREENVILLE ZOO	10/28/2015	50399	Miscellaneous Purchased Services	109398	\$680.00
1000494	UNITED CHEMICAL AND SUPPLY INC	10/28/2015	20410	Inventory Recd not Vouchered	109571	\$14,699.87
1000494	UNITED CHEMICAL AND SUPPLY INC	10/28/2015	50410	Supplies-Custodial	109571	\$6,187.30
1000494	UNITED CHEMICAL AND SUPPLY INC	10/28/2015	50540	Equipment Under 5000	109571	\$2,757.29
1000522	VERNIER SOFTWARE	10/28/2015	50410	Supplies	109576	\$201.40
1000532	HIGH NOON BOOKS/ACADEMIC THERA	10/28/2015	50430	Library Books and Materials	109416	\$209.88
1000557	JANITOR'S WHOLESALE SUPPLY	10/28/2015	50410	Supplies-Custodial	109427	\$3,482.77
1000567	FOLLETT SCHOOL SOLUTIONS	10/28/2015	50430	Library Books and Materials	2531	\$3,151.56
1000567	FOLLETT SCHOOL SOLUTIONS	10/28/2015	50445	Technology and Software Supplies	2531	\$1,260.00
1000640	MACGILL & CO.	10/28/2015	50410	Supplies	109452	\$1,367.40

1000704	SUPER DUPER PUBLICATIONS INC	10/28/2015	50345	Technology	109558	\$104.94
1000721	FORMS & SUPPLY, INC.	10/28/2015	50410	Supplies	2532	\$7,867.53
1000721	FORMS & SUPPLY, INC.	10/28/2015	50445	Technology and Software Supplies	2532	\$1,533.27
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/28/2015	50520	ConstructionServices Arch Fees Capitalize	109463	\$45,283.42
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/28/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	109463	\$1,360.79
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/28/2015	50410	Supplies	109486	\$1,093.92
1000751	NU-IDEA SCHOOL SUPPLY CO INC	10/28/2015	50540	Equipment Under 5000	109486	\$11,522.90
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/28/2015	50410	Supplies	109345	\$11,914.67
1000795	PAR	10/28/2015	50410	Supplies-Testing	109496	\$1,045.86
1000826	HARPER, LAMBERT AND BROWN, PA	10/28/2015	50319	Legal Services	109408	\$4,831.25
1000838	DUKE POWER	10/28/2015	50470	Energy-Electricity	109374	\$1,209.36
1000849	APPLE INC.	10/28/2015	50445	Technology and Software Supplies	109306	\$7,694.54
1000854	B.C. CANNON CO.	10/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109313	\$371.00
1000946	CDW, GOVERNMENT, INC.	10/28/2015	50445	Technology and Software Supplies	109347	\$1,776.56
1000954	SMITH, SAMUEL (SECURITY)	10/28/2015	50395	Other Professional and Technical Services	109545	\$103.50
1000956	JOHN DEERE COMPANY	10/28/2015	50540	Equipment Over 5000	109429	\$13,606.49
1000975	AMERICAN SPEECH LANGUAGE HEARI	10/28/2015	50640	Organization Membership Dues and Fees (Professional)	109302	\$17,614.00
1001023	SCCTM	10/28/2015	50332	Travel - Registration	109534	\$630.00
1001046	NATIONAL PROFESSIONAL RESOURCE	10/28/2015	50410	Supplies	109479	\$681.51
1001078	WENGER CORP.	10/28/2015	50410	Supplies	109584	\$3,464.08
1001088	HANCOCK FABRICS	10/28/2015	50410	Supplies	109406	\$325.54
1001105	BINSWANGER	10/28/2015	50323	R&M Serv-Plant Serv	109327	\$2,138.01
1001115	BIO CORP	10/28/2015	50410	Supplies	109328	\$675.88
1001140	PAPA JOHN'S PIZZA	10/28/2015	50490	Supplies Food and Meals	109495	\$425.37
1001222	STAPLES ADVANTAGE	10/28/2015	50410	Supplies	109561	\$1,281.33
1001304	GRAINGER	10/28/2015	50410	Supplies-Custodial	109395	\$516.09
1001360	MOODY'S INVESTORS	10/28/2015	50395	Other Professional and Technical Services	109471	\$38,000.00
1001383	KATHY'S ENTERPRISES	10/28/2015	50410	Supplies	109433	\$604.96
1001452	LOWE'S OF SIMPSONVILLE	10/28/2015	50410	Supplies-Custodial	109449	\$495.95
1001453	INTERSTATE TRANSPORTATION EQUI	10/28/2015	50410	Supplies	109424	\$4,462.60
1001497	GREENVILLE WATER SYSTEM	10/28/2015	50321	Public Utility Services (Excludes EnergySee 470)	109397	\$32,587.98
1001529	JUNIOR LIBRARY GUILD	10/28/2015	50430	Library Books and Materials	109430	\$10,833.00
1001572	FLINN SCIENTIFIC, INC.	10/28/2015	50410	Supplies	109380	\$576.11
1001573	REALLY GOOD STUFF	10/28/2015	50410	Supplies	109517	\$219.10
1001690	TRAVERS TOOL	10/28/2015	50410	Supplies	109566	\$952.94
1001725	CITY OF GREER	10/28/2015	50395	Prof Tech Srvc-SRO Contracts	109354	\$37,500.00
1001738	INGLES MARKET INC	10/28/2015	50410	Supplies	109423	\$454.10
1001738	INGLES MARKET INC	10/28/2015	50490	Supplies Food and Meals	109423	\$2,252.41
1001763	NETWORK CONTROLS & ELECTRIC	10/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109482	\$14,866.41
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/28/2015	50395	Other Professional and Technical Services	109475	\$448.74
1001775	STANDARD STATIONERY SUPPLY CO.	10/28/2015	20410	Inventory Recd not Vouchered	109549	\$1,084.38

1001787	CENTER FOR DEVELOPMENTAL SERVI	10/28/2015	50325	Rentals	109349	\$6,147.45
1002049	DUKE ENERGY CORP.	10/28/2015	50470	Energy-Electricity	10222015	\$425,490.01
1002150	BARNES & NOBLE, INC.	10/28/2015	50410	Supplies	109318	\$4,097.63
1002150	BARNES & NOBLE, INC.	10/28/2015	50445	Technology and Software Supplies	109317	\$1,153.25
1002224	DECKER EQUIPMENT	10/28/2015	50410	Supplies-Custodial	109369	\$162.06
1002318	SOUTHEASTERN PAPER GROUP	10/28/2015	20410	Inventory Recd not Vouchered	109548	\$4,939.60
1002318	SOUTHEASTERN PAPER GROUP	10/28/2015	50410	Supplies-Custodial	109548	\$3,468.50
1002330	STUDIES WEEKLY, INC./AMERICAN	10/28/2015	50410	Supplies	109555	\$1,636.25
1002408	ROBBINS TIRE SERVICE, INC.	10/28/2015	50323	R&M Serv-Vehicle Serv	109522	\$3,253.98
1002417	FRINGE BENEFITS MANGEMENT COMP	10/28/2015	20412	Out of Pocket Medical	109386	\$104.16
1002506	COMMISSION OF PUBLIC WORKS-GRE	10/28/2015	50470	Energy-Gas	109358	\$188.39
1002544	TRUGREEN CHEMLAWN	10/28/2015	50323	Repairs and Maintenance Services	109569	\$1,272.00
1002561	OTICON, INC	10/28/2015	50445	Technology and Software Supplies	109492	\$220.00
1002680	CHARTER COMMUNICATIONS	10/28/2015	50395	Other Professional and Technical Services	109350	\$181.76
1002695	DELL MARKETING	10/28/2015	38045	Local Funds AP	109370	\$1,000.00
1002695	DELL MARKETING	10/28/2015	50445	Technology and Software Supplies	109370	\$159,014.97
1002695	DELL MARKETING	10/28/2015	50545	TechnologyEquipment Under 5000	109370	\$87,672.40
1002717	SNOW, STEPHANIE L.	10/28/2015	50395	Other Professional and Technical Services	109546	\$778.25
1002762	SCHOLASTIC, INC.	10/28/2015	50410	Supplies	109535	\$3,736.03
1002763	STARFALL PUBLICATIONS	10/28/2015	50345	Technology	109550	\$270.00
1002823	BRAINPOP LLC	10/28/2015	50345	Technology	109334	\$1,695.00
1002894	EXPLORE LEARNING	10/28/2015	50345	Technology	109441	\$10,533.35
1002932	WARD'S NATURAL SCIENCE	10/28/2015	50410	Supplies	109579	\$902.13
1002936	SILMAR ELECTRONICS, INC.	10/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109542	\$8,267.69
1003033	AMAZON.COM	10/28/2015	50410	Supplies	109298	\$1,533.72
1003106	UNIVERSAL PROTECTION SECURITY	10/28/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109572	\$4,668.75
1003227	MORRISSETTE PAPER COMPANY	10/28/2015	20410	Inventory Recd not Vouchered	109472	\$7,623.31
1003250	HEALTHMASTER HOLDINGS, LLC	10/28/2015	50345	Technology	109412	\$2,681.21
1003294	WOODRUFF, NANCY	10/28/2015	50395	Other Professional and Technical Services	109594	\$640.00
1003382	TRUCOLOR	10/28/2015	50360	Printing and Binding	109568	\$1,024.82
1003404	MANAGEMENT DECISIONS	10/28/2015	50395	Other Professional and Technical Services	109454	\$1,312.50
1003438	USA TESTPREP INC.	10/28/2015	50345	Technology	109574	\$6,905.00
1003590	AMERICAN SECURITY GREENVILLE	10/28/2015	50395	Other Professional and Technical Services	109301	\$289.69
1003590	AMERICAN SECURITY GREENVILLE	10/28/2015	50395	Other Security Services	109301	\$363.08
1003614	PIEDMONT NATURAL GAS	10/28/2015	50470	Energy-Gas	109503	\$10,847.67
1003666	WESTMORELAND, JOHNNY LYLE	10/28/2015	50395	Other Professional and Technical Services	109585	\$255.00
1003697	MANSEL, DESHLER C.	10/28/2015	50395	Other Professional and Technical Services	109455	\$240.00
1003798	LEARNING A-Z	10/28/2015	50345	Technology	109441	\$7,585.56
1003799	CENGAGE LEARNING	10/28/2015	50420	Textbooks	109348	\$25,061.40
1003927	SCHOOL SPECIALTY	10/28/2015	20410	Inventory Recd not Vouchered	2533	\$1,632.15
1004271	SKINNER, JARED	10/28/2015	50395	Other Professional and Technical Services	109543	\$240.00
1004357	STUDIES WEEKLY INC	10/28/2015	50410	Supplies	109555	\$863.94
1004630	STORM SYSTEMS SERVICES	10/28/2015	50323	R&M Serv-Plant Serv	109554	\$1,350.00
1004788	SHARP BUSINESS SYSTEMS	10/28/2015	50345	Tech Srvc-Copier Contract	109540	\$11,695.93

1004788	SHARP BUSINESS SYSTEMS	10/28/2015	50545	TechnologyEquipment Under 5000	109540	\$1,865.60
1004914	MHC SOFTWARE, INC	10/28/2015	50345	Technology	117470	\$18,248.11
1005294	ATCHISON TRANSPORTATION SERVIC	10/28/2015	50660	Pupil Activity	109309	\$255.00
1005294	ATCHISON TRANSPORTATION SERVIC	10/28/2015	50660	Pupil Activity	109310	\$786.00
1005469	LOWE'S -CHERRYDALE	10/28/2015	50410	Supplies	109450	\$677.74
1005742	HEINEMANN	10/28/2015	50410	Supplies	109414	\$15,727.65
1005751	BAILEY, CHRISTOPHER R	10/28/2015	50395	Other Professional and Technical Services	109314	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	10/28/2015	50410	Supplies	109373	\$325.49
1005949	ONTARIO INVESTMENTS, INC.	10/28/2015	50345	Tech Srvc-Copier Contract	109490	\$4,075.61
1006088	GOINS, EUGENE	10/28/2015	50395	Other Professional and Technical Services	109394	\$367.50
1006099	TAYLOR, CHRISTOPHER MICHAEL	10/28/2015	50395	Other Professional and Technical Services	109562	\$255.00
1006341	KELLY, JANET J.	10/28/2015	50311	Instructional Services	109434	\$1,905.00
1006609	GLADSON, DALLAS K.	10/28/2015	50395	Other Professional and Technical Services	109393	\$240.00
1006636	RIVERA, RAMON L.	10/28/2015	50395	Other Professional and Technical Services	109521	\$240.00
1006889	WELLS FARGO BANK, N.A.	10/28/2015	50395	Other Professional and Technical Services	109597	\$1,000.00
1006948	JASON'S DELI	10/28/2015	50490	Supplies Food and Meals	109428	\$1,728.00
1007268	BELUE, THOMAS SCOTT	10/28/2015	50395	Other Professional and Technical Services	109323	\$255.00
1007450	CANNON ROOFING	10/28/2015	50323	Repairs and Maintenance Services	109342	\$5,849.00
1008333	FLOCABULARY	10/28/2015	50345	Technology	109381	\$1,000.00
1009317	OFFICESUPPLY.COM	10/28/2015	50410	Supplies	109488	\$321.30
1009667	LEONARD BUILDINGS & TRUCK	10/28/2015	50540	Equipment Over 5000	109443	\$5,300.00
1009825	VISUAL GRAPHICS	10/28/2015	50360	Printing and Binding	109577	\$443.35
1010075	ECS CAROLINAS LLP	10/28/2015	50395	Other Professional and Technical Services	109375	\$9,150.00
1010101	REECE, JONATHAN SHANE	10/28/2015	50395	Other Professional and Technical Services	109519	\$720.00
1010317	REDMAN, JOHN DAVID	10/28/2015	50395	Other Professional and Technical Services	109518	\$240.00
1010343	MILLER, TY	10/28/2015	50395	Other Professional and Technical Services	109468	\$255.00
1010458	MCALISTER, BRADLEY CARL	10/28/2015	50395	Other Professional and Technical Services	109459	\$480.00
1010576	APPERSON EDUCATION PRODUCTS	10/28/2015	50410	Supplies	109305	\$1,292.61
1011032	NFL OFFICEWORKS	10/28/2015	50410	Supplies	109484	\$5,810.31
1011032	NFL OFFICEWORKS	10/28/2015	50540	Equipment Under 5000	109484	\$1,488.24
1011076	BRIDGE INTERPRETATION TRANSLAT	10/28/2015	50311	Instructional Services	109336	\$682.37
1011358	GRICE, BRADLEY	10/28/2015	50395	Other Professional and Technical Services	109399	\$480.00
1011453	HAMPSHIRE, ELLEN MARIE	10/28/2015	50395	Other Professional and Technical Services	109404	\$550.65
1011637	INFOR (US), INC	10/28/2015	50315	Management Services	109422	\$43,843.50
1011642	CRUMBLISS, CARRIE	10/28/2015	50339	Other Transportation Services - Non-Distr Person	109366	\$445.33
1011766	WEINMUELLER, ERICH FRANZ	10/28/2015	50395	Other Professional and Technical Services	109582	\$480.00
1011833	BASTONI, JONATHAN PETER	10/28/2015	50395	Other Professional and Technical Services	109321	\$480.00
1011861	ROBOTSHOP INC	10/28/2015	50410	Supplies	109523	\$794.21
1012046	FLOOD, RYAN BRENT	10/28/2015	50395	Other Professional and Technical Services	109382	\$240.00
1012047	TODD, CLAUDE JERRY LEE	10/28/2015	50395	Other Professional and Technical Services	109565	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	10/28/2015	50395	Other Professional and Technical Services	109439	\$240.00
1012057	PLETCHER, CHRISTOPHER ALAN	10/28/2015	50395	Other Professional and Technical Services	109507	\$480.00
1012083	SHERMAN-CROMARTIE, CHERYL	10/28/2015	50395	Other Professional and Technical Services	109541	\$480.00
1012084	BREWER, WILLIAM DOYLE	10/28/2015	50395	Other Professional and Technical Services	109335	\$480.00
1012086	HILL, CHRISTOPHER ROBERT	10/28/2015	50395	Other Professional and Technical Services	109417	\$240.00

1012092	AMENDOLARE, WILLIAM TYLER	10/28/2015	50395	Other Professional and Technical Services	109299	\$240.00
1012108	MILLER, FREDRICK A	10/28/2015	50395	Other Professional and Technical Services	109466	\$480.00
1012110	BOYD, JOHN DAVID	10/28/2015	50395	Other Professional and Technical Services	109333	\$240.00
1012116	PORTER, GREGORY ALEXANDER	10/28/2015	50395	Other Professional and Technical Services	109509	\$240.00
1012118	WEINMUELLER, HANS P	10/28/2015	50395	Other Professional and Technical Services	109583	\$240.00
1012120	WILSON, JAMES M	10/28/2015	50395	Other Professional and Technical Services	109593	\$480.00
1012123	WHITE, JOHN AUSTIN	10/28/2015	50395	Other Professional and Technical Services	109586	\$480.00
1012126	LACKEY, BRANDON M	10/28/2015	50395	Other Professional and Technical Services	109436	\$240.00
1012139	EDWARDS, ANTHONY TODD	10/28/2015	50395	Other Professional and Technical Services	109377	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	10/28/2015	50445	Technology and Software Supplies	109378	\$1,737.32
1012221	ENCORE TECHNOLOGY GROUP	10/28/2015	50545	TechnologyEquipment Under 5000	109378	\$13,408.25
1012394	CRAIG, SHANE	10/28/2015	50395	Other Professional and Technical Services	109359	\$240.00
1012541	HODGES, ROBERT L	10/28/2015	50395	Other Professional and Technical Services	109418	\$240.00
1012608	OUR EYES WERE OPENED, INC.	10/28/2015	50312	Instructional Programs Improvement Services	109493	\$1,119.65
1012704	BOUTON, JOSEPH A.	10/28/2015	50395	Other Professional and Technical Services	109332	\$480.00
1012708	HALL, DARIUS	10/28/2015	50395	Other Professional and Technical Services	109403	\$510.00
1012711	KELLY, PATRICK	10/28/2015	50395	Other Professional and Technical Services	109435	\$240.00
1012731	TAYLOR, SHARON	10/28/2015	50395	Other Professional and Technical Services	109563	\$210.00
1012780	UPSTATE INSTRUMENT REPAIR	10/28/2015	50323	Repairs and Maintenance Services	109573	\$1,000.00
1012781	STEWART, JOEL A	10/28/2015	50395	Other Professional and Technical Services	109552	\$480.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/28/2015	50395	Other Professional and Technical Services	109462	\$14,186.25
1012852	PHILLIPS JR., JOHN ROBERT	10/28/2015	50395	Other Professional and Technical Services	109501	\$240.00
1012969	WHITNER, QUINCY SAMONE	10/28/2015	50395	Other Professional and Technical Services	109587	\$240.00
1012984	RUTH, DAVID WILLIAM	10/28/2015	50395	Other Professional and Technical Services	109527	\$480.00
1012990	SC AER	10/28/2015	50332	Travel - Registration	109530	\$550.00
1013019	LOLLIS, RICKY A.	10/28/2015	50395	Other Professional and Technical Services	109446	\$240.00
1013024	BERNAL, NORMA	10/28/2015	50399	Miscellaneous Purchased Services	109325	\$163.28
1013034	HOTMATH, INC.	10/28/2015	50345	Technology	109420	\$634.94
1013203	JACKSON, JONATHAN	10/28/2015	50311	Instructional Services	109426	\$155.20
1013228	ANGEL TRAX	10/28/2015	50395	Other Professional and Technical Services	109304	\$585.00
1013258	CBRE, INC.	10/28/2015	50510	Land	109346	\$11,000.00
1013311	BASELINE SPORTS CONSTRUCTION	10/28/2015	50520	ConstructionServices Buildings Capitalize	109320	\$31,085.80
1013495	WOODY, CAMERON	10/28/2015	50395	Other Professional and Technical Services	109596	\$480.00
1013517	POSITIVE OUTLOOK PAINTING	10/28/2015	50323	R&M Serv-Painting Serv	109510	\$3,000.00
1013533	MUSHROOM MOUNTAIN	10/28/2015	50399	Miscellaneous Purchased Services	109476	\$250.00
1013640	HEATH, JEFFREY, S	10/28/2015	50395	Other Professional and Technical Services	109413	\$240.00
1013643	MAY III, ROBERT D.	10/28/2015	50395	Other Professional and Technical Services	109458	\$480.00
1013648	WILLIAMS JR, JOHN S.	10/28/2015	50395	Other Professional and Technical Services	109591	\$240.00
1013693	RAVELL, BRETT W	10/28/2015	50395	Other Professional and Technical Services	109516	\$240.00
1013770	SANDEFUR, KENNETH	10/28/2015	50395	Other Professional and Technical Services	109528	\$240.00
1014082	STOKES, RALEIGH FRANKLIN	10/28/2015	50395	Other Professional and Technical Services	109553	\$240.00
1014349	ATLANTIC FIRE & SAFETY COMPANY	10/28/2015	50329	Other - Property Serv	109311	\$6,063.95
1014404	BURNS, KATHLEEN K	10/28/2015	50311	Instructional Services	109339	\$997.50
1014447	PINER, KEVIN E.	10/28/2015	50311	Instructional Services	109504	\$500.00
1014451	R AND D INSTUCT SOLUTIONS LLC	10/28/2015	50410	Supplies	109515	\$196.00
1014454	NEW PATH LEARNING	10/28/2015	50345	Technology	109483	\$2,400.00

1014478	COLLINS, CHYNA	10/28/2015	50395	Other Professional and Technical Services	109357	\$480.00
1014491	UNCAGED ERGONOMICS	10/28/2015	50410	Supplies	109570	\$254.38
1014506	BRIMAR INDUSTRIES	10/28/2015	50410	Supplies	109337	\$133.96
1014536	AGILITY BY CARLSON	10/28/2015	50410	Supplies	109294	\$742.00
1044554	PITTS, ERIN HUFF	10/28/2015	50410	Supplies	109506	\$2,838.15
1044574	WOODS SERVICES	10/28/2015	50313	Student Services	109595	\$5,061.12
1004949	SC DEPARTMENT OF JUVENILE JUST	10/29/2015	50720	Transits	109602	\$5,903.37
1010870	TD BANK, NA	10/29/2015	50332	Travel - Lodging	109603	\$342.99
1010870	TD BANK, NA	10/29/2015	50332	Travel - Registration	109603	\$895.00
1010870	TD BANK, NA	10/29/2015	50640	Organization Membership Dues and Fees (Professional)	109603	\$150.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/30/2015	50323	Repairs and Maintenance Services	71976	\$1,810.00
1001281	MEYER CENTER	10/30/2015	50720	Transits	278	\$16,936.61
1001281	MEYER CENTER	10/30/2015	50720	Transits	290	\$60,233.13
1002688	GREENVILLE TECH CHARTER HIGH S	10/30/2015	50720	Transits	279	\$241,222.26
1002688	GREENVILLE TECH CHARTER HIGH S	10/30/2015	50720	Transits	292	\$6,292.91
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/30/2015	50720	Transits	280	\$229,723.48
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/30/2015	50720	Transits	293	\$3,417.58
1002934	LEGACY CHARTER SCHOOL	10/30/2015	50720	Transits	281	\$767,406.27
1002934	LEGACY CHARTER SCHOOL	10/30/2015	50720	Transits	294	\$10,420.06
1002957	SMITH METAL FAB, INC.	10/30/2015	50323	Repairs and Maintenance Services	71979	\$662.50
1003233	BRASHIER MID COLLEGE CHARTER	10/30/2015	50720	Transits	282	\$229,763.39
1003233	BRASHIER MID COLLEGE CHARTER	10/30/2015	50720	Transits	295	\$6,309.10
1004436	GREER MIDDLE COLLEGE CHARTER S	10/30/2015	50720	Transits	283	\$238,160.94
1004436	GREER MIDDLE COLLEGE CHARTER S	10/30/2015	50720	Transits	296	\$1,480.70
1011188	GENERAL SALES CO	10/30/2015	50540	Equipment Under 5000	71981	\$4,673.89
1013965	THOMPSON/LITTLE, INC.	10/30/2015	10290	Asset Clearing	71982	\$17,320.09
				Total		\$12,348,767.07

**Greenville County Schools
Purchasing Card - October 2015**

Post Date	Amount	Vendor Name
10/1/2015	\$211.90	LEARNING A-Z
10/1/2015	\$50.35	WILSONS 5 CENT TO ONE DOL
10/1/2015	\$826.13	CAROLINA INTL TRUCKS
10/1/2015	\$17.59	LOWES #01718
10/1/2015	\$96.90	Amazon.com
10/1/2015	\$49.23	TRUCOLOR
10/1/2015	\$92.21	BATTERIES PLUS
10/1/2015	\$2.82	BLACK ELECTRICAL SUPPLY I
10/1/2015	\$59.75	CRESCENT SUPPLY COMPANY I
10/1/2015	\$97.46	WM SUPERCENTER #3192
10/1/2015	\$26.60	PIZZA INN
10/1/2015	\$113.25	CRYSTALCROWN
10/1/2015	\$325.44	HOBART SERVICE-SE
10/1/2015	\$195.60	AMAZON.COM AMZN.COM/BILL
10/1/2015	\$421.33	THE TRANE COMPANY
10/1/2015	\$1.00	NCS GED EXAM
10/1/2015	\$91.88	THE HOME DEPOT 1104
10/1/2015	\$14.83	COUNTRY BOY'S GARDEN CENT
10/1/2015	\$44.30	PARTY CITY #200
10/1/2015	\$150.68	GOS// GREENVILLE OFFICE S
10/1/2015	\$879.40	WAL-MART #0631
10/1/2015	\$106.05	AMAZON MKTPLACE PMTS
10/1/2015	\$118.00	SCAEA
10/1/2015	\$1,426.71	MOORE & BALLIEW OIL COMPA
10/1/2015	\$109.90	THE TRANE COMPANY
10/1/2015	\$41.65	PAYPAL CRAFT VINYL
10/1/2015	\$13.90	PUBLIX #874
10/1/2015	\$800.00	HUDL
10/1/2015	\$89.27	OFFICE DEPOT #1214
10/1/2015	\$50.00	WINTHROP UNIVERSITY
10/1/2015	\$14.81	BATTERIES PLUS 692
10/1/2015	(\$594.65)	LEARNING A-Z
10/1/2015	\$20.09	STAPLES 00105536
10/1/2015	\$157.81	Amazon.com
10/1/2015	\$640.45	LOWES #00667
10/1/2015	\$63.97	AMAZON MKTPLACE PMTS
10/1/2015	(\$64.08)	FORMS AND SUPPLY - AOPD
10/1/2015	\$175.60	NASCO MAIL ORDER
10/1/2015	\$567.52	THE TRANE COMPANY
10/1/2015	\$59.83	TCBY
10/1/2015	\$46.88	THE LIBRARY STORE
10/1/2015	\$124.00	NAFME
10/1/2015	\$53.00	CDW GOVERNMENT
10/1/2015	\$206.70	CDW GOVERNMENT
10/1/2015	\$238.18	THE HOME DEPOT 1104
10/1/2015	\$490.00	BOB JONES UNIVERSITY M
10/1/2015	\$46,803.99	DMI DELL K-12 PTR
10/1/2015	\$106.00	HEATHERLY BROTHERS AUTO S
10/1/2015	\$23.91	WM SUPERCENTER #631
10/1/2015	\$26.50	BC CANNON CO INC
10/1/2015	\$692.37	HOBART SERVICE-SE
10/1/2015	\$46.95	AAA SUPPLY INC GREENVILLE
10/1/2015	\$1,381.23	SFI ELECTRONICS, LLC

10/1/2015	\$30,981.52	VZWRLSS IVR VB
10/1/2015	(\$14.50)	UNITED RENTALS
10/1/2015	\$124.00	NAFME
10/1/2015	\$1,278.74	FOLLETT SCHOOL SOLUTIONS
10/1/2015	\$165.48	BARNES & NOBLE #2221
10/1/2015	\$183.04	THE TRANE COMPANY
10/1/2015	\$24.24	CRESCENT SUPPLY COMPANY I
10/1/2015	\$14.89	ADVANCE AUTO PARTS #5440
10/1/2015	\$286.65	PANERA BREAD #01161
10/1/2015	\$12.99	AMAZON.COM AMZN.COM/BILL
10/1/2015	\$34.37	MICHAELS.COM
10/1/2015	\$35.50	STAPLES DIRECT
10/1/2015	\$29.45	LANDSCAPERS SUPPLY II
10/1/2015	\$1,152.00	GOLDEN STRIP FAMIL
10/1/2015	\$605.39	BAGATELLE CATERERS
10/1/2015	\$29.98	Amazon.com
10/1/2015	\$6.36	DOLRTREE 930 00009308
10/1/2015	\$351.92	CC DICKSON BRANCH 1063
10/1/2015	\$177.20	UMX INC (800)921-5523
10/1/2015	\$620.00	BASS FEDERATION NATION
10/1/2015	\$111.00	HAPPYGLOWCO
10/1/2015	\$290.00	THE PEACE CENTER
10/1/2015	\$259.96	AMAZON MKTPLACE PMTS
10/1/2015	\$97.80	Amazon.com
10/1/2015	\$39.99	AMAZON MKTPLACE PMTS
10/1/2015	\$30.00	SFE WORK WELL OCCUPATIONA
10/1/2015	\$847.99	AUTOZONE #0163
10/1/2015	\$1,710.06	DMI DELL K-12 PTR
10/1/2015	\$110.71	CC DICKSON BRANCH 1063
10/1/2015	\$2.08	THE HOME DEPOT 1104
10/1/2015	\$1,202.57	FASTENAL COMPANY01
10/1/2015	\$23.00	AMAZON MKTPLACE PMTS
10/1/2015	\$787.60	THE TRANE COMPANY
10/1/2015	\$76.32	COWART AWARDS
10/1/2015	(\$464.28)	HOLDER ELECTRIC SUPPLY
10/1/2015	\$10.26	THE HOME DEPOT 1127
10/1/2015	\$49.79	NAPA STORE 1017034
10/1/2015	\$64.27	AMAZON.COM AMZN.COM/BILL
10/1/2015	\$1,669.50	CDW GOVERNMENT
10/1/2015	\$278.18	DBC BLICK ART MATERIAL
10/1/2015	\$86.21	TARGET 00011825
10/1/2015	\$263.35	INTERSTATE TRANSPORTATION
10/1/2015	\$68.85	CHICK-FIL-A #00663
10/1/2015	\$499.75	WACOM TECHNOLOGY CORP
10/1/2015	\$38.60	DOLLAR GENERAL #10260
10/1/2015	\$19.90	AMAZON MKTPLACE PMTS
10/1/2015	\$75.00	WADE HAMPTON LANES
10/1/2015	\$12.71	Classic Ace Hardware
10/1/2015	\$196.93	WAL-MART #0640
10/1/2015	\$272.42	BC CANNON CO INC
10/1/2015	\$10.35	WAL-MART #5487
10/1/2015	\$189.73	TEACHER'S DISCOVERY
10/1/2015	\$636.00	BC CANNON CO INC
10/1/2015	\$134.25	LOWES #01718
10/1/2015	\$73.59	WAL-MART #1244
10/1/2015	\$135.00	GOVERNMENT FINANCE
10/1/2015	\$25.20	AUTO PARTS WAREHOUSE

10/1/2015	\$42.29	AAA FASTENER & SUPPLY
10/1/2015	\$55.31	DUNCANS HOME CENTER
10/1/2015	\$662.85	BOJANGLES 944 01009448
10/1/2015	\$50.05	MONOPRICE INC
10/1/2015	\$93.75	RED RIBBON WORKS
10/1/2015	\$156.75	SCHOLASTIC MAGAZINES
10/1/2015	\$300.57	AVISTA RENTALS LLC
10/1/2015	\$4,066.62	SQ ATS SPORTSWEARS
10/1/2015	\$5,189.76	DMI DELL K-12 PTR
10/1/2015	\$18.58	AMAZON MKTPLACE PMTS
10/1/2015	\$739.39	HOLDER ELECTRIC SUPPLY
10/1/2015	\$111.12	WAL-MART #0641
10/1/2015	\$47.45	JOHNSTONE SUPPLY
10/1/2015	\$2.50	BLACK ELECTRICAL SUPPLY I
10/1/2015	\$30.14	AC MOORE STR 58
10/1/2015	\$429.62	HOBART SERVICE-SE
10/1/2015	\$31.75	STAPLES 00105536
10/1/2015	\$16.49	BI-LO GROCERY #5704
10/1/2015	\$337.60	IMAGE MARKET
10/1/2015	\$141.08	HERITAGE FOOD SERVICE GRO
10/1/2015	\$50.00	INGLES MARKETS #206
10/1/2015	\$769.70	SFI ELECTRONICS, LLC
10/1/2015	\$20.00	HMD Vanity Fair
10/1/2015	\$5.91	LOWES #01718
10/1/2015	\$79.54	RGS Pay
10/1/2015	\$2,750.69	TRAVERS TOOL CO
10/1/2015	\$160.23	JOHNSTONE SUPPLY
10/1/2015	\$12.98	WM SUPERCENTER #2265
10/1/2015	\$109.26	WAL-MART #0641
10/1/2015	\$5.32	BLACK ELECTRICAL SUPPLY I
10/1/2015	\$95.39	SEARS.COM 9300
10/1/2015	\$53.46	RIO GRANDE ECOMM
10/1/2015	\$14.68	MARVIN'S PRODUCE LLC
10/1/2015	\$83.73	JOHNSTONE SUPPLY
10/1/2015	\$15.11	PANERA BREAD #859
10/1/2015	\$15,637.96	GREER COMMISSION PUBLIC W
10/1/2015	\$15.31	QUILL CORPORATION
10/1/2015	\$450.00	US FIRST
10/1/2015	\$413.77	FICTION ADDICTION LLC
10/1/2015	\$1,015.48	CAMCOR, INC.
10/1/2015	\$439.98	PRESTWICK HOUSE, I
10/1/2015	\$1,185.08	IN THE GRAPHIC COW CO.
10/1/2015	\$510.00	WWW.KENNYPRODUCTS.COM
10/1/2015	\$158.95	RADIOSHACK COR00196238
10/1/2015	\$915.07	HOBART SERVICE-SE
10/1/2015	\$94.95	CENTURYNOVELTY COM
10/1/2015	\$34,512.87	GREER COMMISSION PUBLIC W
10/1/2015	\$175.00	BOB JONES UNIVERSITY M
10/1/2015	\$48.45	PAPA JOHN'S #00545
10/1/2015	\$20.00	FOOD SHOP
10/1/2015	\$225.00	US FIRST
10/1/2015	(\$58.48)	AMAZON MKTPLACE PMTS
10/1/2015	\$43.63	SUBWAY 03171501
10/1/2015	\$1,565.68	THE LIBRARY STORE
10/1/2015	(\$12.23)	GOS// GREENVILLE OFFICE S
10/1/2015	\$598.90	HEATHERLY BROTHERS AUTO S
10/1/2015	\$211.17	BLACK ELECTRICAL SUPPLY I

10/1/2015	\$76.24	ADVANCE AUTO PARTS #5440
10/1/2015	\$7.72	OREILLY AUTO 00045690
10/1/2015	\$209.25	WHALEY PARTS & SUPPLY
10/1/2015	\$30.63	THE HOME DEPOT 1127
10/1/2015	(\$190.00)	WWW.MYUSARAFT.COM
10/1/2015	\$418.17	SFI ELECTRONICS, LLC
10/1/2015	\$284.64	Amazon.com
10/1/2015	\$4.99	AMAZON MKTPLACE PMTS
10/1/2015	\$18.61	FASTENAL COMPANY01
10/1/2015	\$50.09	FORMS AND SUPPLY - AOPD
10/1/2015	\$256.71	ORIENTAL TRADING CO
10/1/2015	\$66.41	AMAZON.COM AMZN.COM/BILL
10/1/2015	\$221.18	AMAZON MKTPLACE PMTS
10/1/2015	\$1,114.31	RIO GRANDE ECOMM
10/1/2015	\$26.08	AMAZON MKTPLACE PMTS
10/1/2015	\$66.74	PUBLIX #632
10/1/2015	\$264.91	BI-LO GROCERY #5661
10/1/2015	\$48.82	SHERWIN WILLIAMS #2275
10/1/2015	\$20,104.48	GREER COMMISSION PUBLIC W
10/1/2015	\$926.82	AMAZON MKTPLACE PMTS
10/1/2015	\$47.49	LOWES #01718
10/1/2015	\$59.35	STAPLES DIRECT
10/1/2015	\$123.53	CRESCENT SUPPLY COMPANY I
10/1/2015	\$287.23	LOWES #00667
10/1/2015	\$63.59	BEST BUY 00002725
10/1/2015	\$206.09	CC DICKSON BRANCH 1063
10/1/2015	\$14.95	BI-LO GROCERY #5274
10/1/2015	\$1.00	NCS GED EXAM
10/1/2015	\$40.62	BI-LO GROCERY #5273
10/1/2015	\$345.00	IN SCHOOL PRIDE LIMITED
10/1/2015	\$52.11	OFFICE DEPOT #479
10/1/2015	\$569.68	NASSP E-COMMERCE
10/1/2015	(\$24.57)	AMAZON MKTPLACE PMTS
10/1/2015	\$72.35	LUCKS MUSIC LIBRARY INC
10/1/2015	\$14.71	WM SUPERCENTER #640
10/1/2015	\$87.70	AMAZON.COM AMZN.COM/BILL
10/1/2015	\$1.00	NCS GED EXAM
10/1/2015	(\$2.00)	CENTURYNOVELTY COM
10/1/2015	\$313.49	UNITED RENTALS
10/2/2015	\$37,450.00	IN HALL PASS
10/2/2015	\$270.70	DELTA AIR 0067714014880
10/2/2015	\$175.27	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$63.60	BC CANNON CO INC
10/2/2015	\$36.61	MICHAELS STORES 1193
10/2/2015	\$79.00	STK BIGSTOCKPHOTO.COM
10/2/2015	\$93.53	AAA SUPPLY INC GREENVILLE
10/2/2015	\$801.40	JOY OF TOKYO - III
10/2/2015	\$173.84	LOWES #00667
10/2/2015	\$28.95	ADVANCE AUTO PARTS #5440
10/2/2015	\$110.27	AMAZON MKTPLACE PMTS
10/2/2015	\$198.65	DINAH-MIGHT ADVENTURES
10/2/2015	\$54.95	ADVANCE AUTO PARTS #5440
10/2/2015	\$64.95	ENCORE DATA PRODUCTS INC
10/2/2015	\$33.67	HOLDER ELECTRIC SUPPLY
10/2/2015	\$270.70	DELTA AIR 0067714014878
10/2/2015	\$2.23	THE HOME DEPOT 1127
10/2/2015	\$132.80	JOHNSTONE SUPPLY

10/2/2015	\$203.25	HOLDER ELECTRIC SUPPLY
10/2/2015	\$15.21	DUNKIN #345195 Q35
10/2/2015	\$169.84	LOWES #00667
10/2/2015	\$127.19	AUTOZONE #1011
10/2/2015	\$356.91	THE TRANE COMPANY
10/2/2015	\$48.41	PAYPAL WACKYBUTTON
10/2/2015	\$224.00	IN APPLIED PRACTICE, LTD
10/2/2015	\$748.58	HOLDER ELECTRIC SUPPLY
10/2/2015	\$54.00	AMAZON MKTPLACE PMTS
10/2/2015	\$316.77	BLACK ELECTRICAL SUPPLY I
10/2/2015	(\$75.29)	FICTION ADDICTION LLC
10/2/2015	\$1,038.02	SCHOLASTIC MAGAZINES
10/2/2015	\$454.65	IN SPEEDBALL ART PRODUCT
10/2/2015	\$29.99	Amazon.com
10/2/2015	\$273.90	GOPHER SPORT
10/2/2015	\$270.70	DELTA AIR 0067714014881
10/2/2015	\$178.18	WW GRAINGER
10/2/2015	\$209.88	LOWES #00528
10/2/2015	\$40.20	OREILLY AUTO 00045690
10/2/2015	\$41.95	CAROLINA BIOLOGIC SUPPLY
10/2/2015	\$30.07	LE BLEU
10/2/2015	\$582.72	THE TRANE COMPANY
10/2/2015	\$121.08	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$180.00	EMBROID ME
10/2/2015	\$127.19	AUTOZONE #1011
10/2/2015	\$145.91	PARTY CITY #200
10/2/2015	\$109.13	ORIENTAL TRADING CO
10/2/2015	\$248.11	THE TRANE COMPANY
10/2/2015	\$367.58	RAYMOND GEDDES
10/2/2015	\$683.45	CRESCENT SUPPLY COMPANY I
10/2/2015	\$95.03	REI GREENWOODHEINEMANN
10/2/2015	\$16.67	ATLANTIC SUPPLY & EQUIP
10/2/2015	\$293.06	GREENVILLE OFFICE SUPPLY
10/2/2015	\$29.99	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$13.56	BI-LO GROCERY #5563
10/2/2015	\$19.07	CVS/PHARMACY #03805
10/2/2015	\$60.36	WM SUPERCENTER #4583
10/2/2015	\$171.49	OVR O.CO/OVERSTOCK.COM
10/2/2015	\$16.18	KRISPY KREME DOUGH
10/2/2015	\$37.39	WAL-MART #2328
10/2/2015	\$24.42	CRESCENT SUPPLY COMPANY I
10/2/2015	\$762.57	EMBASSY KINGSTON PLANT
10/2/2015	\$2,703.00	CDW GOVERNMENT
10/2/2015	\$319.72	BENDER BURKOT EAST COAST
10/2/2015	\$100.00	4 D DESIGNS LLC
10/2/2015	\$44.47	Amazon.com
10/2/2015	\$31.82	BELQUETTE COM
10/2/2015	\$283.49	THE TRANE COMPANY
10/2/2015	\$435.66	AMAZON MKTPLACE PMTS
10/2/2015	\$35.16	LOWES #00528
10/2/2015	\$89.59	PANERA BREAD #01161
10/2/2015	\$16.94	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$481.48	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$476.05	AAA SUPPLY INC GREENVILLE
10/2/2015	\$136.90	HERITAGE FOOD SERVICE GRO
10/2/2015	\$29.90	WM SUPERCENTER #2265
10/2/2015	\$503.73	EFECTOR INC

10/2/2015	\$16.55	WM SUPERCENTER #4583
10/2/2015	\$248.98	ADVANCE AUTO PARTS #5440
10/2/2015	\$22.25	ADVANCE AUTO PARTS #5440
10/2/2015	\$52.78	PUNCH PLACE PLUS
10/2/2015	\$335.00	ACTFL AMRCN CNCL TCHNG FR
10/2/2015	\$399.50	COSMOPROF #6319
10/2/2015	\$12.00	MOTHER JONES MAGAZINE
10/2/2015	\$50.88	DOLLARTREE.COM
10/2/2015	\$36.23	CRESCENT SUPPLY COMP INC
10/2/2015	\$137.79	NORTHERN TOOL EQUIPMNT
10/2/2015	\$270.70	DELTA AIR 0067714014882
10/2/2015	\$30.44	THE TRANE COMPANY
10/2/2015	\$240.56	PANERA BREAD #911
10/2/2015	\$270.70	DELTA AIR 0067714014875
10/2/2015	\$7.93	THE HOME DEPOT 1127
10/2/2015	\$83.94	AMAZON MKTPLACE PMTS
10/2/2015	\$276.61	WHALEY PARTS & SUPPLY
10/2/2015	\$75.00	THERAPY360
10/2/2015	\$109.38	THE TOOL SHED
10/2/2015	\$33.39	THE HOME DEPOT 1119
10/2/2015	\$62.91	LOWES #01983
10/2/2015	\$111.20	THE HOME DEPOT 1104
10/2/2015	\$71.79	AMAZON MKTPLACE PMTS
10/2/2015	\$207.48	GREENVILLE TURF AND TRACT
10/2/2015	\$137.55	MIT FOOD MART
10/2/2015	\$435.85	ORIENTAL TRADING CO
10/2/2015	\$72.90	2865 CED
10/2/2015	(\$33.67)	HOLDER ELECTRIC SUPPLY
10/2/2015	\$663.27	THE TOOL SHED
10/2/2015	\$3,097.32	CAROLINA LAWN &TRACTOR
10/2/2015	\$747.30	BALLENTINE EQUIPMENT CO.
10/2/2015	\$199.15	BINSWANGER GLASS #43
10/2/2015	\$44.64	PUBLIX #632
10/2/2015	\$128.96	TJMAXX #0036
10/2/2015	\$35.00	NCCS
10/2/2015	\$45.66	INGLES MARKETS #32
10/2/2015	\$103.29	AAA SUPPLY INC GREENVILLE
10/2/2015	\$78.38	LOWES #01718
10/2/2015	\$184.38	AIRGAS SOUTH
10/2/2015	\$88.52	Amazon.com
10/2/2015	\$60.76	ZOE'S KITCHEN GRE
10/2/2015	\$31.66	WM SUPERCENTER #640
10/2/2015	\$237.40	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$36.13	AIRGAS SOUTH
10/2/2015	\$97.95	CITGO CORNER MART #43
10/2/2015	\$169.00	STK BIGSTOCKPHOTO.COM
10/2/2015	\$25.36	WALMART.COM
10/2/2015	\$22.09	WM SUPERCENTER #2265
10/2/2015	\$80.55	ADVANCE AUTO PARTS #5440
10/2/2015	\$61.73	GREENVILLE TURF AND TRACT
10/2/2015	\$111.00	PAYPAL MATHEATRE
10/2/2015	\$39.95	AMAZON MKTPLACE PMTS
10/2/2015	\$21.20	DOLLAR-GENERAL #1767
10/2/2015	\$31.04	WAL-MART #0641
10/2/2015	\$270.70	DELTA AIR 0067714014877
10/2/2015	\$1,012.50	APEX SYSTEMS
10/2/2015	\$597.70	DELTA AIR 0062322473145

10/2/2015	\$4,281.93	DMI DELL K-12 PTR
10/2/2015	\$91.90	CC DICKSON BRANCH 1079
10/2/2015	\$139.42	WM SUPERCENTER #4583
10/2/2015	\$85.86	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$388.77	AMAZON MKTPLACE PMTS
10/2/2015	\$200.33	OREILLY AUTO 00045690
10/2/2015	\$1,356.00	BRAINPOP
10/2/2015	\$324.00	ELEGANT GOURMET CAFE
10/2/2015	\$1,011.00	JUNIOR LIBRARY GUI
10/2/2015	\$34.45	BLACK ELECTRICAL SUPPLY I
10/2/2015	\$5,850.50	DMI DELL K-12 PTR
10/2/2015	\$10.62	WM SUPERCENTER #641
10/2/2015	\$23.69	LOWES #00667
10/2/2015	\$60.15	L-COM,INC
10/2/2015	\$591.18	REI GREENWOODHEINEMANN
10/2/2015	\$35.25	DBC BLICK ART MATERIAL
10/2/2015	\$980.00	Classic Ace Hardware
10/2/2015	\$81.94	THE TRANE COMPANY
10/2/2015	\$14.97	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$59.40	SQ LIQUID HIGHWAY
10/2/2015	\$25.40	PALMETTO MOON
10/2/2015	\$460.17	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$57.63	DISPLAYS2GOCOM
10/2/2015	\$104.70	BUYONLINENOW.COM
10/2/2015	\$47.84	GREENVILLE TURF AND TRACT
10/2/2015	\$54.64	WM SUPERCENTER #2265
10/2/2015	\$50.41	OREILLY AUTO 00045690
10/2/2015	\$763.73	ANATOMYWAREHOUSE
10/2/2015	\$151.47	DEMCO INC
10/2/2015	\$14.32	Amazon.com
10/2/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
10/2/2015	\$110.93	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$85.41	AMAZON MKTPLACE PMTS
10/2/2015	\$39.97	INGLES MARKETS #69
10/2/2015	\$51.20	LOWES #01983
10/2/2015	\$587.36	FOLLETT SCHOOL SOLUTIONS
10/2/2015	\$396.08	LOWES #01983
10/2/2015	\$785.69	UPSTATE TROPHIES
10/2/2015	\$80.91	AAA SUPPLY INC GREENVILLE
10/2/2015	(\$127.19)	AUTOZONE #1011
10/2/2015	\$53.96	THE HOME DEPOT 1127
10/2/2015	\$9.49	LE BLEU
10/2/2015	\$314.05	JOHNSTONE SUPPLY
10/2/2015	\$9.53	DMI DELL K-12 PTR
10/2/2015	\$3.98	PETCO 2742 63527428
10/2/2015	\$145.28	TOTAL MAINTENANCE SOLUTIO
10/2/2015	\$270.70	DELTA AIR 0067714014876
10/2/2015	\$16.20	CVS/PHARMACY #03805
10/2/2015	\$345.12	CHICK-FIL-A #00713
10/2/2015	\$72.29	SHERWIN WILLIAMS #2735
10/2/2015	\$23.03	WAL-MART #4145
10/2/2015	\$105.00	LEI SYSTEMS
10/2/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
10/2/2015	\$45.20	SHERWIN WILLIAMS #2785
10/2/2015	\$98.90	RAINBOW RACING SYSTEM INC
10/2/2015	\$270.70	DELTA AIR 0067714014879
10/2/2015	\$27.49	LOWES #00528

10/2/2015	\$33.08	SAUNDERS OFFICE SUPPLY
10/2/2015	\$44.65	THE TRANE COMPANY
10/2/2015	\$240.00	WWW.MATHCOUNTS.ORG
10/2/2015	\$33.30	AMERLIBASSOC-BRIGHTKEY
10/2/2015	\$10,725.91	DMI DELL K-12 PTR
10/2/2015	\$303.48	KRISPY KREME DOUGH
10/2/2015	\$7,367.06	DMI DELL K-12 PTR
10/2/2015	\$120.74	ACADEMY SPORTS #219
10/2/2015	\$1,146.81	FOLLETT SCHOOL SOLUTIONS
10/2/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
10/2/2015	\$49.03	QT 828 07008287
10/2/2015	\$1,235.28	DBC BLICK ART MATERIAL
10/2/2015	\$697.99	THE NATIONAL BETA CLUB
10/2/2015	\$8.03	Classic Ace Hardware
10/2/2015	\$182.00	TRAVEL INSURANCE POLICY
10/2/2015	\$38.73	HOLDER ELECTRIC SUPPLY
10/2/2015	\$1,012.50	APEX SYSTEMS
10/2/2015	\$137.02	CRESCENT SUPPLY COMP INC
10/2/2015	\$17.13	OREILLY AUTO 00045690
10/2/2015	\$39,291.06	DMI DELL K-12 PTR
10/2/2015	\$72.27	AIRGAS SOUTH
10/2/2015	\$443.48	MUSICAL INNOVATIONS
10/2/2015	\$35.95	AMAZON.COM AMZN.COM/BILL
10/2/2015	\$37.39	BI-LO GROCERY #5624
10/2/2015	\$515.15	NATIONAL BUS SALES & LEAS
10/2/2015	\$874.87	BARNES&NOBLE.COM-BN
10/5/2015	\$29.37	WAL-MART #0640
10/5/2015	\$600.00	IN SCENTCO, INC
10/5/2015	\$3.78	FOOD LION # 2644
10/5/2015	\$2,873.66	TERVIS TUMBLER 9999
10/5/2015	\$517.92	ELECTRONIX EXPRESS
10/5/2015	\$502.00	SC AQUARIUM
10/5/2015	\$304.71	CLARION INN AVALON
10/5/2015	\$1,496.88	BARNES&NOBLE.COM-BN
10/5/2015	\$200.00	SASBO
10/5/2015	\$33.98	AMAZON MKTPLACE PMTS
10/5/2015	\$178.14	THE TRANE COMPANY
10/5/2015	\$57.43	LOWES #00667
10/5/2015	\$257.29	PARTY CITY
10/5/2015	\$146.43	DISH NETWORK-ONE TIME
10/5/2015	\$36.02	OREILLY AUTO 00045690
10/5/2015	(\$173.52)	PESI INC
10/5/2015	\$89.74	STU STUMPS
10/5/2015	\$45.18	Amazon.com
10/5/2015	\$71.02	WM SUPERCENTER #1244
10/5/2015	\$119.57	J W VAUGHN CO INC
10/5/2015	\$84.63	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$234.30	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$56.18	ICING #8595
10/5/2015	\$105.99	STAPLS7143954142000002
10/5/2015	\$33.10	AMAZON MKTPLACE PMTS
10/5/2015	(\$4.27)	CREGGER COMPANY 2
10/5/2015	\$64.00	SFE WORK WELL OCCUPATIONA
10/5/2015	\$43.69	THE BOHEMIAN
10/5/2015	\$85.80	NORTHERN TOOL EQUIPMNT
10/5/2015	\$551.47	FOLLETT SCHOOL SOLUTIONS
10/5/2015	\$25.44	PUBLIX #531

10/5/2015	\$18.97	THE HOME DEPOT 1104
10/5/2015	\$337.55	GOS// GREENVILLE OFFICE S
10/5/2015	\$49.61	LOWES #00667
10/5/2015	\$84.99	JOHNSTONE SUPPLY
10/5/2015	\$224.07	Amazon.com
10/5/2015	\$108.57	SQ GSAA.COM
10/5/2015	\$24.79	ADVANCE AUTO PARTS #5440
10/5/2015	\$50.76	CREGGER COMPANY 2
10/5/2015	\$101.75	Amazon.com
10/5/2015	\$21.73	LOWES #00667
10/5/2015	\$23.27	NORTH GREENVILLE UNIVERSI
10/5/2015	\$77.00	PAYPAL SCCOUNCILTE
10/5/2015	\$756.11	SOUTHERN LOCK AND
10/5/2015	\$44.52	DOLRTREE 1812 00018127
10/5/2015	\$12.13	TOTAL MAINTENANCE SOLUTIO
10/5/2015	\$13.99	AMAZON MKTPLACE PMTS
10/5/2015	\$1,398.25	COSMOPROF
10/5/2015	\$147.22	HOBBY LOBBY #328
10/5/2015	\$304.71	CLARION INN AVALON
10/5/2015	\$78.99	AMAZON MKTPLACE PMTS
10/5/2015	\$195.02	THE HOME DEPOT 1104
10/5/2015	\$72.94	MCMASTER-CARR
10/5/2015	\$497.11	STAPLS7143954142000001
10/5/2015	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/5/2015	\$399.98	PESI INC
10/5/2015	\$21.65	FOOD LION # 2644
10/5/2015	\$57.13	STAPLES 00118000
10/5/2015	\$85.45	BI-LO GROCERY #5563
10/5/2015	\$79.84	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$79.52	Amazon.com
10/5/2015	\$24.35	WAL-MART #0641
10/5/2015	\$133.46	OFFICE DEPOT #1214
10/5/2015	\$6,875.00	ACCUFAX
10/5/2015	\$25.68	SPINX #197
10/5/2015	\$33.99	AMAZON MKTPLACE PMTS
10/5/2015	\$439.90	AMAZON MKTPLACE PMTS
10/5/2015	\$593.55	CHRISTOPHER TRUCKS
10/5/2015	\$387.13	PLANK ROAD PUBLISHING
10/5/2015	\$117.55	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$24.22	THE HOME DEPOT 1104
10/5/2015	\$356.60	SQ MOBILECELLREPAIRS.COM
10/5/2015	\$46,803.99	DMI DELL K-12 PTR
10/5/2015	(\$111.62)	SPRINGHILL SUITES RAL/CRY
10/5/2015	\$30.08	VZWRLSS APOCC VISE
10/5/2015	\$115.16	TOTAL MAINTENANCE SOLUTIO
10/5/2015	\$2,564.38	ART IN HISTORY INC
10/5/2015	\$58.30	PIEDMONT PLASTICS GR #05
10/5/2015	\$15.59	ADVANCE AUTO PARTS #5440
10/5/2015	\$727.12	ROBBINS TIRE SERVI
10/5/2015	\$71.55	0624 BP SP TRV RE SC
10/5/2015	\$750.00	JEAN'S BUS SERVICE
10/5/2015	\$10.07	JOHNSTONE SUPPLY
10/5/2015	\$890.00	SCHOLASTIC INC. KEY 6
10/5/2015	\$28.41	NAPA STORE 1017032
10/5/2015	\$152.27	STAPLS7143985344000001
10/5/2015	\$46.64	STAPLES 00105536
10/5/2015	\$82.65	HUNGRY HOWIES PIZZA

10/5/2015	\$308.57	INT EXCLAMARK AWARDS AND
10/5/2015	\$89.00	ASSOC SUPERV AND CURR
10/5/2015	\$44.09	LOWES #01718
10/5/2015	\$13.07	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$68.80	THE HOME DEPOT 1127
10/5/2015	\$59.18	IN SCHOOL SPOT
10/5/2015	\$12.87	LOWES #01718
10/5/2015	\$837.00	UCA
10/5/2015	\$1,369.25	DAY BOX OFFICE - TICKET S
10/5/2015	\$200.00	SASBO
10/5/2015	\$94.50	WW GRAINGER
10/5/2015	\$18.56	TOTAL MAINTENANCE SOLUTIO
10/5/2015	\$106.21	THE HOME DEPOT #1124
10/5/2015	\$75.76	NAPA STORE 1017030
10/5/2015	\$100.00	SCHOLASTIC BOOK CLUB
10/5/2015	\$735.75	CUSTOMINK LLC
10/5/2015	\$24.84	AMAZON MKTPLACE PMTS
10/5/2015	\$153.31	WILD BIRDS UNLIMITED
10/5/2015	\$39.98	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$131.33	MCABEE TRACTOR & TURF
10/5/2015	\$396.90	W T COX INFORMATION SERVI
10/5/2015	\$79.50	PIEDMONT PLASTICS GR #05
10/5/2015	\$78.99	AMAZON MKTPLACE PMTS
10/5/2015	\$55.00	PAPA JOHN'S #00584
10/5/2015	\$40.33	OFFICEMAX/OFFICEDEPOT #62
10/5/2015	\$143.59	LOWES #01983
10/5/2015	\$663.15	OVR O.CO/OVERSTOCK.COM
10/5/2015	\$77.00	PAYPAL SCCOUNCILTE
10/5/2015	\$103.73	STAPLS7143953705000001
10/5/2015	\$160.00	CITY WELDING SERVICE
10/5/2015	\$108.90	PUBLIC BROADCASTING SVC
10/5/2015	\$60.23	ADVANCE AUTO PARTS #5440
10/5/2015	\$425.00	CAROLINA JACK & LIFT
10/5/2015	\$30.21	NORRIS SUPPLY
10/5/2015	\$216.27	WHALEY PARTS & SUPPLY
10/5/2015	\$45.52	BELKIN CORPORATION
10/5/2015	\$53.92	WAL-MART #2265
10/5/2015	\$114.36	GOS// GREENVILLE OFFICE S
10/5/2015	\$278.78	SFI ELECTRONICS, LLC
10/5/2015	\$86.87	THE HOME DEPOT 1127
10/5/2015	\$304.71	CLARION INN AVALON
10/5/2015	\$981.23	GREENVILLE TURF AND TRACT
10/5/2015	\$2,564.37	ART IN HISTORY INC
10/5/2015	\$190.69	HERITAGE FOOD SERVICE GRO
10/5/2015	\$400.27	STAPLS7143985444000001
10/5/2015	\$125.00	HAWKINS TOWING, INC.
10/5/2015	\$59.06	ORIENTAL TRADING CO
10/5/2015	\$13.56	OFFICEMAX/OFFICEDEPOT #62
10/5/2015	\$181.23	GOPHER SPORT
10/5/2015	\$6.00	J W PEPPER AND SON INC
10/5/2015	\$105.00	SCHOOL CHECK IN
10/5/2015	\$14.91	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$13.00	AMAZON MKTPLACE PMTS
10/5/2015	\$72.23	STAPLES DIRECT
10/5/2015	\$213.33	WM SUPERCENTER #631
10/5/2015	\$66.40	JOHNSTONE SUPPLY
10/5/2015	\$110.72	CAROLINA BIOLOGIC SUPPLY

10/5/2015	\$27.56	DARKNESS TO LIGTH
10/5/2015	\$18.00	AMAZON MKTPLACE PMTS
10/5/2015	\$28.94	PUBLIC BROADCASTING SVC
10/5/2015	\$1,613.47	SUBWAY 00170696
10/5/2015	\$2,873.66	TERVIS TUMBLER 9999
10/5/2015	\$161.46	CHICK-FIL-A #03144
10/5/2015	\$43.50	EXXONMOBIL 45466935
10/5/2015	\$277.36	HIGHWATER CLAYS INC
10/5/2015	\$434.70	SCHOLASTIC BOOK FAIRS
10/5/2015	\$646.59	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$205.44	JOHNSTONE SUPPLY
10/5/2015	\$175.34	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$50.00	AMAZON MKTPLACE PMTS
10/5/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
10/5/2015	\$7.85	AMAZON MKTPLACE PMTS
10/5/2015	\$108.00	READYMAG.COM
10/5/2015	\$43.15	TEACHER'S DISCOVERY
10/5/2015	\$54.00	LITTLE CAESARS 0101 0005
10/5/2015	\$249.10	FASTFRAME 30508000010
10/5/2015	\$604.63	BRIDGEWAY SOLUTIONS INC
10/5/2015	\$67.00	PAYPAL SCCOUNCILTE
10/5/2015	\$77.00	PAYPAL SCCOUNCILTE
10/5/2015	\$66.14	LOWES #00667
10/5/2015	\$200.00	SASBO
10/5/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
10/5/2015	\$76.50	WM SUPERCENTER #1244
10/5/2015	\$194.83	STAPLS7143985444000003
10/5/2015	\$17.28	WM SUPERCENTER #640
10/5/2015	\$21.73	LOWES #00667
10/5/2015	\$29.36	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$41.94	ADVANCE AUTO PARTS #5440
10/5/2015	\$469.89	GREENVILLE TURF AND TRACT
10/5/2015	\$87.13	STA WORLDWIDE SPORT
10/5/2015	\$54.97	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$17.44	LOWES #01718
10/5/2015	\$51.87	STAPLS7143953705000002
10/5/2015	\$105.28	HOLIDAY INN EXPRESS
10/5/2015	\$10.80	USPS 45362602729803178
10/5/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
10/5/2015	\$10.90	CREGGER COMPANY 2
10/5/2015	\$89.35	THE SYSTEM DEPOT
10/5/2015	\$14.26	HOBBY LOBBY #0318
10/5/2015	\$13.30	AMAZON MKTPLACE PMTS
10/5/2015	\$75.56	WALMART.COM
10/5/2015	\$78.12	MICROLOGY LABORATORIES
10/5/2015	\$325.70	FOLLETT SCHOOL SOLUTIONS
10/5/2015	\$207.90	GOPHER SPORT
10/5/2015	\$25.46	MONOPRICE INC
10/5/2015	\$225.00	US FIRST
10/5/2015	\$28.22	WWW.VISTAPRINT.COM
10/5/2015	\$500.00	PAYPAL SC AUTISM
10/5/2015	\$143.37	BLACK ELECTRICAL SUPPLY I
10/5/2015	\$20.75	GOS// GREENVILLE OFFICE S
10/5/2015	\$73.84	LOWES #00667
10/5/2015	\$20.97	Amazon.com
10/5/2015	\$905.69	SFI ELECTRONICS, LLC
10/5/2015	\$35.96	HUGHES SUPPLY

10/5/2015	\$16.47	Amazon.com
10/5/2015	\$218.84	CLARION INN AVALON
10/5/2015	\$30.71	STAPLES 00118000
10/5/2015	\$67.50	PAPA JOHN'S #00584
10/5/2015	\$30.02	VZWRLSS APOCC VISB
10/5/2015	\$350.71	PERIPOLE INC
10/5/2015	\$16.82	INGLES MARKETS #206
10/5/2015	\$21.40	STAPLS7143568510000003
10/5/2015	\$69.42	BORDERLANDS COMICS
10/5/2015	\$70.08	J W VAUGHN CO INC
10/5/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
10/5/2015	\$2,398.37	FIRST TEAM SPORTS
10/5/2015	\$7.39	THE HOME DEPOT 1127
10/5/2015	\$11.99	AMAZON MKTPLACE PMTS
10/5/2015	\$23.87	Amazon.com
10/5/2015	\$1,907.05	FIRST TEAM SPORTS
10/5/2015	\$35.68	ADVANCE AUTO PARTS #5440
10/5/2015	\$17.36	TOTAL MAINTENANCE SOLUTIO
10/5/2015	\$17.56	WAL-MART #5487
10/5/2015	\$2,525.00	THEATRICAL RIGHTS WORL
10/5/2015	\$1,200.93	DISPLAYS2GOCOM
10/5/2015	\$67.50	PAPA JOHN'S #00584
10/5/2015	\$32.18	LOWES #01718
10/5/2015	\$159.00	PIEDMONT PLASTICS GR #05
10/5/2015	\$350.18	GREENVILLE TURF AND TRACT
10/5/2015	\$67.00	PAYPAL SCCOUNCILTE
10/5/2015	\$104.16	TARGET 00011825
10/5/2015	\$756.11	SOUTHERN LOCK AND
10/5/2015	\$27.23	SPINX #197
10/5/2015	\$335.00	CAROLINA JACK & LIFT
10/5/2015	\$395.82	CHICK-FIL-A #00713
10/5/2015	\$2,117.77	FIRST TEAM SPORTS
10/5/2015	\$2,320.58	FIRST TEAM SPORTS
10/5/2015	\$351.65	SCHOLASTIC MAGAZINES
10/5/2015	\$103.38	Amazon.com
10/5/2015	\$225.00	US FIRST
10/5/2015	\$95.27	OREILLY AUTO 00045690
10/5/2015	\$59.76	WAL-MART #3628
10/5/2015	\$288.87	STAPLS7143916030000001
10/5/2015	\$98.46	TRUCOLOR
10/5/2015	\$138.76	BI-LO GROCERY #5057
10/5/2015	\$3,900.33	DMI DELL K-12 PTR
10/5/2015	\$250.80	CC DICKSON BRANCH 1004
10/5/2015	\$77.00	PAYPAL SCCOUNCILTE
10/5/2015	\$123.80	THE HOME DEPOT #1124
10/5/2015	\$53.95	AMAZON MKTPLACE PMTS
10/5/2015	\$41.34	COMMUNICATION SERVICE CEN
10/5/2015	\$392.20	FORMS AND SUPPLY - AOPD
10/5/2015	\$138.72	MCABEE TRACTOR & TURF
10/5/2015	\$293.83	COLLEGEBOARD STORE
10/5/2015	\$37.34	BOWERS SCHOOL/ QUICK COPY
10/5/2015	\$3,847.48	FIRST TEAM SPORTS
10/5/2015	\$27.52	BI-LO GROCERY #5274
10/5/2015	\$63.54	OFFICE DEPOT #1214
10/5/2015	\$71.81	PANERA BREAD #01161
10/5/2015	\$23.40	RAYMOND GEDDES
10/5/2015	\$40.00	SPINX #166

10/5/2015	\$408.81	MCMASTER-CARR
10/5/2015	\$1,121.34	FASTENAL COMPANY01
10/5/2015	\$29.89	JOHNSTONE SUPPLY
10/5/2015	\$105.92	MICHAELS.COM
10/5/2015	\$309.76	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$43.86	ADVANCE AUTO PARTS #5440
10/5/2015	\$225.25	IMAGESTUFF.COM
10/5/2015	\$1,056.82	FOLLETT SCHOOL SOLUTIONS
10/5/2015	\$6.94	CREGGER COMPANY 2
10/5/2015	\$329.96	CRESCENT SUPPLY COMPANY I
10/5/2015	\$85.87	CLARION INN AVALON
10/5/2015	\$522.57	WALMART.COM
10/5/2015	\$471.66	PLN PRICELINE HOTELS
10/5/2015	\$23.87	AMAZON.COM AMZN.COM/BILL
10/5/2015	\$19.49	AMAZON MKTPLACE PMTS
10/5/2015	\$30.46	IN FGS HARDWARE
10/5/2015	\$14.29	LOWES #00667
10/5/2015	\$106.55	HOBBY LOBBY #0318
10/5/2015	\$32.82	LOWES #00667
10/5/2015	\$137.50	GCI WOODWIND
10/5/2015	\$14.99	AMAZON MKTPLACE PMTS
10/5/2015	(\$40.00)	CAMERA SERVICE CO
10/5/2015	\$29.99	Amazon.com
10/6/2015	\$362.84	ENTERPRISE RENT-A-CAR
10/6/2015	\$37.54	AMAZON MKTPLACE PMTS
10/6/2015	\$22.78	WAL-MART #5487
10/6/2015	\$6.74	USPS 45880006929809035
10/6/2015	\$92.15	AAA SUPPLY INC GREENVILLE
10/6/2015	\$170.13	HOLDER ELECTRIC SUPPLY
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$7.20	CLINE HOSE AND HYDRAULICS
10/6/2015	\$91.69	WW GRAINGER
10/6/2015	\$9.96	WAL-MART #2265
10/6/2015	\$71.91	BI-LO GROCERY #5092
10/6/2015	\$62.07	WM SUPERCENTER #1244
10/6/2015	\$70.89	HOLDER ELECTRIC SUPPLY
10/6/2015	\$281.22	SOUTHERN LOCK AND
10/6/2015	\$55.12	ENCORE TECHNOLOGY GROUP
10/6/2015	\$147.00	USPS 45362602729803178
10/6/2015	\$12.00	AMAZON MKTPLACE PMTS
10/6/2015	\$225.00	ENCORE TECHNOLOGY GROUP
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$134.95	FUN AND FUNCTION
10/6/2015	\$11.01	Amazon.com
10/6/2015	\$42.34	WAL-MART #2265
10/6/2015	\$1,112.41	APL ITUNES.COM/BILL
10/6/2015	\$213.03	BARNES&NOBLE.COM-BN
10/6/2015	\$148.40	AIRGAS SOUTH
10/6/2015	\$59.00	ASSOC SUPERV AND CURR
10/6/2015	\$34.16	WAL-MART #2265
10/6/2015	\$24.57	CC DICKSON BRANCH 1004
10/6/2015	\$92.18	CC DICKSON BRANCH 1079
10/6/2015	\$14.00	AMAZON MKTPLACE PMTS
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$30.00	QT 1105 97011050
10/6/2015	\$980.00	USPS 45362602729803251
10/6/2015	\$1.00	NCS GED EXAM

10/6/2015	\$250.48	ZANER-BLOSER
10/6/2015	\$50.00	WINTHROP UNIVERSITY
10/6/2015	\$74.95	NATIONAL PROFESSIONAL RE
10/6/2015	\$13.99	BI-LO GROCERY #5653
10/6/2015	\$765.00	NATIONAL FFA
10/6/2015	\$11.55	WHOLEFDS WDF 10224
10/6/2015	\$51.53	PAYPAL MATHBOAT
10/6/2015	\$103.87	WW GRAINGER
10/6/2015	\$35.58	TOTAL MAINTENANCE SOLUTIO
10/6/2015	\$25.65	AMAZON MKTPLACE PMTS
10/6/2015	\$26.54	BI-LO GROCERY #5563
10/6/2015	\$23.20	AMAZON MKTPLACE PMTS
10/6/2015	\$137.50	WALMART.COM
10/6/2015	\$150.00	SCAMLE.ORG
10/6/2015	\$225.00	US FIRST
10/6/2015	\$16.48	Amazon.com
10/6/2015	\$93.80	AMAZON MKTPLACE PMTS
10/6/2015	\$21.16	LOWES #00667
10/6/2015	\$84.46	OREILLY AUTO 00045690
10/6/2015	\$54.13	LOWES #01718
10/6/2015	\$26.34	WILSONS 5 CENT TO ONE DOL
10/6/2015	\$177.49	WAL-MART #5487
10/6/2015	\$54.70	WEST MUSIC CATALOG
10/6/2015	\$598.90	WINTHROP UNIVERSITY
10/6/2015	\$316.38	SSI SCHOOL SPECIALTY
10/6/2015	\$64.47	PUBLIX #602
10/6/2015	\$59.86	WAL-MART #4452
10/6/2015	\$150.00	PAYPAL SCSCIENCE
10/6/2015	\$45.91	VZWRLSS APOCC VISB
10/6/2015	\$1,391.91	APL ITUNES.COM/BILL
10/6/2015	\$384.56	BINSWANGER GLASS #43
10/6/2015	\$0.48	INTERNATIONAL TRANSACTION
10/6/2015	\$23.08	PUBLIX #1012
10/6/2015	\$46.07	AMAZON MKTPLACE PMTS
10/6/2015	\$139.07	HOLDER ELECTRIC SUPPLY
10/6/2015	\$54.63	BI-LO GROCERY #5563
10/6/2015	\$17,551.49	DMI DELL K-12 PTR
10/6/2015	\$144.72	BARNES&NOBLE.COM-BN
10/6/2015	\$186.06	BI-LO GROCERY #5274
10/6/2015	\$25.36	WM SUPERCENTER #2265
10/6/2015	\$12,815.40	CDW GOVERNMENT
10/6/2015	\$160.98	Amazon.com
10/6/2015	\$59.95	AirServer Licenses
10/6/2015	\$16.98	TOTAL MAINTENANCE SOLUTIO
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$131.95	DBC BLICK ART MATERIAL
10/6/2015	\$11.87	HOLDER ELECTRIC SUPPLY
10/6/2015	\$13,649.06	NETWORK CONTROLS & ELECTR
10/6/2015	\$9.99	APL ITUNES.COM/BILL
10/6/2015	\$13.65	LOWES #01718
10/6/2015	\$413.40	CDW GOVERNMENT
10/6/2015	\$165.57	DBC BLICK ART MATERIAL
10/6/2015	\$101.38	TOTAL MAINTENANCE SOLUTIO
10/6/2015	(\$4.95)	HAMPTON INNS
10/6/2015	\$9.99	AMAZON MKTPLACE PMTS
10/6/2015	\$207.18	AMSTERDAM PRNT & LITHO
10/6/2015	\$54.00	LOWES #01718

10/6/2015	\$25.33	BATTERIES PLUS 692
10/6/2015	\$303.04	FASTENAL COMPANY01
10/6/2015	\$119.48	AMAZON MKTPLACE PMTS
10/6/2015	\$48.83	DMI DELL K-12 PTR
10/6/2015	\$12.70	LOWES #01718
10/6/2015	\$199.19	Amazon.com
10/6/2015	\$378.00	KRISPY KREME DOUGH
10/6/2015	\$21.92	THE NATIONAL BETA CLUB
10/6/2015	\$110.00	LOWES #01718
10/6/2015	\$61.82	WM SUPERCENTER #640
10/6/2015	\$15.87	LOWES #00667
10/6/2015	\$50.46	CRESCENT SUPPLY COMP INC
10/6/2015	\$23.85	WM SUPERCENTER #2687
10/6/2015	\$15.62	PUBLIX #874
10/6/2015	\$1,391.91	APL ITUNES.COM/BILL
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$6.40	AMAZON MKTPLACE PMTS
10/6/2015	\$1.00	NCS GED EXAM
10/6/2015	\$63.43	AMAZON MKTPLACE PMTS
10/6/2015	\$184.81	LOWES #01718
10/6/2015	\$1,232.32	BSN SPORT SUPPLY GROUP
10/7/2015	\$889.63	THE TRANE COMPANY
10/7/2015	\$47.91	BI-LO GROCERY #5624
10/7/2015	\$4.96	WAL-MART #4452
10/7/2015	\$37.83	TARGET.COM
10/7/2015	\$123.20	BI-LO GROCERY #5297
10/7/2015	\$238.00	STORK SYSTEMS INC
10/7/2015	\$52.94	STAPLES DIRECT
10/7/2015	\$21.51	HOLDER ELECTRIC SUPPLY
10/7/2015	\$440.70	DELTA AIR 0067685970221
10/7/2015	\$178.28	HERITAGE FOOD SERVICE GRO
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$115.78	WAL-MART #5487
10/7/2015	\$9.89	PAKMAIL US321
10/7/2015	\$175.48	MCABEE TRACTOR & TURF
10/7/2015	\$66.22	STAPLES 00105536
10/7/2015	\$129.00	EDX, INC.
10/7/2015	\$870.00	THE PEACE CENTER
10/7/2015	\$173.30	TERVIS TUMBLER 9999
10/7/2015	\$194.34	GATEWAY#9 G'VILLE
10/7/2015	\$18.32	Amazon.com
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$38.29	BI-LO GROCERY #5274
10/7/2015	\$77.75	CC DICKSON BRANCH 1079
10/7/2015	\$22.68	WM SUPERCENTER #5487
10/7/2015	\$105.96	CRUCIAL.COM
10/7/2015	\$145.44	AMAZON MKTPLACE PMTS
10/7/2015	\$1,200.00	THE PEACE CENTER
10/7/2015	\$440.70	DELTA AIR 0067685970223
10/7/2015	\$216.00	BLUE RIDGE FEED & SEED
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$396.65	CHALKS TRUCK PARTS INC
10/7/2015	\$22.48	GBC ECOMMERCE
10/7/2015	\$266.00	PIONEER DRAMA SERVICE
10/7/2015	\$3.19	AMAZON MKTPLACE PMTS
10/7/2015	\$27.56	HOLDER ELECTRIC SUPPLY
10/7/2015	\$771.00	JONES SCHOOL SUPPLY

10/7/2015	\$154.57	STAPLES DIRECT
10/7/2015	\$95.86	J W PEPPER AND SON INC
10/7/2015	\$78.11	FOLLETT SCHOOL SOLUTIONS
10/7/2015	\$16.08	BARNES&NOBLE.COM-BN
10/7/2015	\$497.60	ON2 PERCUSSION
10/7/2015	\$157.90	WALMART.COM
10/7/2015	\$185.38	PUBLIX #576
10/7/2015	\$41.05	WAL-MART #1244
10/7/2015	\$126.78	ANDY OXY CO INC
10/7/2015	\$134.32	HOLDER ELECTRIC SUPPLY
10/7/2015	\$60.36	MCMASTER-CARR
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$4,905.57	ZOOM.US
10/7/2015	\$44.10	BLACK ELECTRICAL SUPPLY I
10/7/2015	\$12.50	AMAZON MKTPLACE PMTS
10/7/2015	\$225.34	GREER COMMISSION PUBLIC W
10/7/2015	\$109.25	LOWES #00667
10/7/2015	\$441.38	RE MICHEL COMPANY INC.
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$17.87	THE TOOL SHED
10/7/2015	\$51.17	BI-LO GROCERY #5016
10/7/2015	\$134.95	PAYPAL MASTERMATHM
10/7/2015	\$3,152.39	RIDDELL ALL AMERICAN
10/7/2015	\$80.05	U. S. SCHOOL SUPPLY
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$34.99	SIGHTREADINGFACTORY.CO
10/7/2015	\$420.17	AAA SUPPLY INC GREENVILLE
10/7/2015	\$40.00	7-ELEVEN 36841
10/7/2015	\$4,600.49	CAMCOR, INC.
10/7/2015	\$122.62	LOWES #00667
10/7/2015	\$12.58	BURDETTE HARDWARE SIMP
10/7/2015	\$317.15	M JUDSON BOOKSELLERS AND
10/7/2015	\$440.70	DELTA AIR 0067685970220
10/7/2015	\$32.67	WM SUPERCENTER #1244
10/7/2015	\$11.43	AMAZON MKTPLACE PMTS
10/7/2015	\$789.87	THE TRANE COMPANY
10/7/2015	\$35.96	Amazon.com
10/7/2015	\$32.44	Thomas Sand Company Inc
10/7/2015	\$86.82	MICHAELS STORES 1193
10/7/2015	\$324.36	DMI DELL K-12 PTR
10/7/2015	\$80.00	AMAZON.COM AMZN.COM/BILL
10/7/2015	\$122.00	KUTA SOFT WARE LLC
10/7/2015	\$50.00	CYBERSOURCE
10/7/2015	\$41.10	WAL-MART #1244
10/7/2015	\$790.00	THE PEACE CENTER
10/7/2015	\$5.29	STAPLS7144075775000004
10/7/2015	\$102.32	WM SUPERCENTER #5487
10/7/2015	\$87.98	LEGO EDUCATION
10/7/2015	\$72.61	BLACK ELECTRICAL SUPPLY I
10/7/2015	\$60.70	STAPLES 00118018
10/7/2015	\$37.74	MCMASTER-CARR
10/7/2015	\$60.75	POCKET NURSE ENTERPRISE
10/7/2015	\$195.59	STAPLS7144075775000003
10/7/2015	\$99.64	HOLDER ELECTRIC SUPPLY
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$42.40	TLF A ARRANGEMENT
10/7/2015	\$42.40	HAMRICKS OF GREENVILLE

10/7/2015	\$54.32	POSITIVE PROMOTIONS INC
10/7/2015	\$85.00	SCOTT'S AUTO TRIM SHOP
10/7/2015	\$37.04	BLACK ELECTRICAL SUPPLY I
10/7/2015	\$74.20	STORK SYSTEMS INC
10/7/2015	\$12.42	HOLDER ELECTRIC SUPPLY
10/7/2015	\$225.00	HAWKINS TOWING, INC.
10/7/2015	\$116.60	BWI - GREENVILLE/
10/7/2015	\$87.98	LEGO EDUCATION
10/7/2015	\$1,413.00	SQ DENVER DOWNS FARM COR
10/7/2015	\$1,581.00	FAN CLOTH PRODUCTS
10/7/2015	\$378.00	KRISPY KREME DOUGH
10/7/2015	\$38.69	COWART AWARDS
10/7/2015	\$140.93	MCABEE TRACTOR & TURF
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$70.55	PANERA BREAD #940
10/7/2015	\$124.00	NAFME
10/7/2015	\$71.32	LOWES #00667
10/7/2015	\$71.93	CHICK-FIL-A #01309
10/7/2015	\$22.21	SOCAR CHEMICAL COMPANY
10/7/2015	\$188.19	HERITAGE FOOD SERVICE GRO
10/7/2015	\$21.54	WAL-MART #2265
10/7/2015	\$220.43	HOLDER ELECTRIC SUPPLY
10/7/2015	\$1,380.00	THE PEACE CENTER
10/7/2015	\$3,821.02	HMCO BOOKS
10/7/2015	\$132.31	GREENVILLE TURF AND TRACT
10/7/2015	\$51.04	NB HANDY 110
10/7/2015	\$3,290.00	SQ ATTRACTIONS DVG
10/7/2015	\$1,518.44	DMI DELL K-12 PTR
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$100.00	NATIONALGEO
10/7/2015	\$14.98	AMAZON MKTPLACE PMTS
10/7/2015	\$87.11	BI-LO GROCERY #5704
10/7/2015	\$420.00	USPS 45362502729802915
10/7/2015	\$43.88	WM SUPERCENTER #2328
10/7/2015	\$1,850.00	SCHOLASTIC INC. KEY 6
10/7/2015	\$180.00	LIVING WELL INTEGRATED
10/7/2015	\$36.25	OREILLY AUTO 00045690
10/7/2015	\$38.60	AMAZON MKTPLACE PMTS
10/7/2015	\$318.62	YORK INT'L
10/7/2015	\$47.00	PAYPAL SCCOUNCILTE
10/7/2015	\$312.75	LEGO EDUCATION
10/7/2015	\$332.84	STORK SYSTEMS INC
10/7/2015	\$78.75	LOWES #00667
10/7/2015	\$4.98	LOWES #01718
10/7/2015	\$2.42	THE HOME DEPOT #1124
10/7/2015	\$25.00	7-ELEVEN 36821
10/7/2015	\$343.68	MICHAELS STORES 1193
10/7/2015	\$14.25	LOWES #01718
10/7/2015	\$47.32	STAPLS7143985444000004
10/7/2015	\$528.39	CHICK-FIL-A #03144
10/7/2015	\$50.00	PP SUSIEEDS
10/7/2015	\$1,245.00	LRP PUBLICATIONS
10/7/2015	\$800.30	STORK SYSTEMS INC
10/7/2015	\$964.40	STAPLS7144075775000001
10/7/2015	\$41.45	BLACK ELECTRICAL SUPPLY I
10/7/2015	\$30.11	BI-LO GROCERY #5661
10/7/2015	\$319.10	DELTA AIR 0067685873433

10/7/2015	\$324.95	AMAZON.COM AMZN.COM/BILL
10/7/2015	\$59.35	HERITAGE FOOD SERVICE GRO
10/7/2015	\$83.31	WAL-MART #0640
10/7/2015	\$440.70	DELTA AIR 0067685970224
10/7/2015	\$60.95	BI-LO GROCERY #5661
10/7/2015	\$23.99	BARRON'S EDUCATIONAL SER
10/7/2015	\$35.91	WAL-MART #4452
10/7/2015	\$186.02	DECKER EQUIPMENT
10/7/2015	\$137.88	PRECISION DYNAMICS CORP
10/7/2015	\$110.75	GCI WOODWIND
10/7/2015	\$300.00	PAVILION RECREATION COMPL
10/7/2015	\$81.41	240 C-K SIMPSONV
10/7/2015	\$111.08	QUILL CORPORATION
10/7/2015	\$80.00	QT 1115 97011159
10/7/2015	\$293.10	AMERICAN AI 0017685875665
10/7/2015	\$30.00	GCI WOODWIND
10/7/2015	\$2,915.00	FAN CLOTH PRODUCTS
10/7/2015	\$1,052.27	MCABEE TRACTOR & TURF
10/7/2015	\$168.54	STORK SYSTEMS INC
10/7/2015	\$235.21	WW GRAINGER
10/7/2015	\$49.99	PAYPAL NEARPOD
10/7/2015	\$234.26	BC CANNON CO INC
10/7/2015	\$19.45	AAA SUPPLY INC GREENVILLE
10/7/2015	\$78.40	SHERPA LEARNING LLC
10/7/2015	\$426.22	CC DICKSON BRANCH 1004
10/7/2015	\$1,400.00	PP SOUTH CAROLINA ASCD
10/7/2015	\$198.89	SAUNDERS OFFICE SUPPLY
10/7/2015	\$233.25	CC DICKSON BRANCH 1004
10/7/2015	\$14.03	AMAZON MKTPLACE PMTS
10/7/2015	\$1,272.00	GREENVILLE TURF AND TRACT
10/7/2015	\$53.32	AMAZON MKTPLACE PMTS
10/7/2015	\$126.94	CHICK-FIL-A #00713
10/7/2015	\$96.43	LOWES #00528
10/7/2015	\$73.79	OREILLY AUTO 00045690
10/7/2015	\$975.00	NIVENS APPLE FARM
10/7/2015	\$2,723.14	DMI DELL K-12 PTR
10/7/2015	\$150.49	STAPLES 00118018
10/7/2015	\$8.47	PARTY CITY #200
10/7/2015	\$208.69	GBC ECOMMERCE
10/7/2015	\$202.92	STAPLS7144075775000002
10/7/2015	\$670.32	UPSTREAM IDENTITY
10/7/2015	\$21.92	THE NATIONAL BETA CLUB
10/7/2015	\$45.05	CDW GOVERNMENT
10/7/2015	\$37.99	LOWES #01718
10/7/2015	\$16.96	AMAZON MKTPLACE PMTS
10/7/2015	\$353.19	GREENVILLE TURF AND TRACT
10/7/2015	\$1,507.79	BRIDGEWAY SOLUTIONS INC
10/7/2015	\$28.36	NSCS GREENVILLE
10/7/2015	\$54.05	ADVANCE AUTO PARTS #5440
10/7/2015	\$113.35	STORK SYSTEMS INC
10/7/2015	\$3,927.00	DMI DELL K-12 PTR
10/7/2015	\$440.70	DELTA AIR 0067685970222
10/7/2015	\$13.33	AMAZON MKTPLACE PMTS
10/7/2015	\$40.67	WAL-MART #4452
10/7/2015	\$3,634.74	IN NAILOGIC
10/7/2015	\$68.65	AAA SUPPLY INC GREENVILLE
10/7/2015	\$56.18	ENCORE TECHNOLOGY GROUP

10/7/2015	\$611.48	WEST MUSIC CATALOG
10/7/2015	\$102.60	THE OLIVE GARD00017004
10/7/2015	\$43.47	PUBLIX #1012
10/7/2015	\$147.39	OFFICE DEPOT #62
10/7/2015	\$140.93	MCABEE TRACTOR & TURF
10/7/2015	\$84.14	JOHNSTONE SUPPLY
10/8/2015	\$36.52	PAYPAL HANSENHOBBI
10/8/2015	\$256.55	AWL PEARSON EDUCATION
10/8/2015	\$57.61	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$1,430.55	IN OSS, LLC
10/8/2015	\$241.55	GOS// GREENVILLE OFFICE S
10/8/2015	\$96.17	MOORE & BALLIEW OIL COMPA
10/8/2015	\$53.81	CRESCENT SUPPLY COMP INC
10/8/2015	\$452.24	METALLIFEROUS
10/8/2015	\$494.80	BARNES & NOBLE #2221
10/8/2015	\$99.17	WALMART.COM
10/8/2015	\$46.76	CC DICKSON BRANCH 1004
10/8/2015	\$5.09	LOWES #01718
10/8/2015	\$142.91	CRESCENT SUPPLY COMPANY I
10/8/2015	\$5.34	PAKMAIL
10/8/2015	\$23.28	THE HOME DEPOT #1124
10/8/2015	\$41.59	THE HOME DEPOT #1124
10/8/2015	\$738.82	ADV AUTHORITIES UNDER THE
10/8/2015	\$43.07	PUBLIX #632
10/8/2015	\$33.05	TARGET.COM
10/8/2015	\$82.15	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$127.12	GOS// GREENVILLE OFFICE S
10/8/2015	\$59.05	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$75.00	JOHNSTONE SUPPLY
10/8/2015	\$358.07	FINISHMASTER INC 140
10/8/2015	\$657.93	BELNICK INC.
10/8/2015	\$931.00	SOUTHWES 5262148825001
10/8/2015	\$199.96	NB HANDY 110
10/8/2015	\$1,135.64	ADV AUTHORITIES UNDER THE
10/8/2015	\$118.53	DBC BLICK ART MATERIAL
10/8/2015	\$50.00	WINTHROP UNIVERSITY
10/8/2015	\$31.96	AMAZON MKTPLACE PMTS
10/8/2015	\$138.23	GOIN POSTAL - PIEDMONT
10/8/2015	\$320.95	HOLDER ELECTRIC SUPPLY
10/8/2015	\$231.12	LOWES #01718
10/8/2015	\$301.98	PLW LAMPSPROS.COM
10/8/2015	\$325.31	CAROLINA BIOLOGIC SUPPLY
10/8/2015	\$37.73	PUBLIX #1148
10/8/2015	\$24.96	Amazon.com
10/8/2015	\$53.96	AMAZON MKTPLACE PMTS
10/8/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$166.27	IKEA HOME SHOPPING
10/8/2015	\$484.56	DELTA AIR 0067686257175
10/8/2015	\$122.00	KUTA SOFT WARE LLC
10/8/2015	\$58.03	WAL-MART #0640
10/8/2015	\$31.64	PUBLIX #531
10/8/2015	\$294.00	USPS 45362602729803178
10/8/2015	\$21.12	AAA SUPPLY INC GREENVILLE
10/8/2015	\$224.00	AMER LIB ASSOC-CAREER
10/8/2015	\$113.36	TUCKER MATERIALS INC
10/8/2015	\$233.48	HOLDER ELECTRIC SUPPLY
10/8/2015	\$71.93	COUNTRY BOY'S GARDEN CENT

10/8/2015	\$50.76	BI-LO GROCERY #5661
10/8/2015	\$19.13	BI-LO GROCERY #5653
10/8/2015	\$50.50	LOWES #01983
10/8/2015	\$1.00	NCS GED EXAM
10/8/2015	\$49.23	THE HOME DEPOT 1127
10/8/2015	\$608.07	GREENVILLE TURF AND TRACT
10/8/2015	\$1.00	NCS GED EXAM
10/8/2015	\$14.32	TARGET.COM
10/8/2015	\$48.78	REST STOP
10/8/2015	\$106.19	ESIGNS
10/8/2015	\$21.39	LOWES #00667
10/8/2015	\$18.75	BLACK ELECTRICAL SUPPLY I
10/8/2015	\$28.60	LOWES #01718
10/8/2015	\$159.36	SCHOOL HEALTH CORP
10/8/2015	\$4.30	SHERWIN WILLIAMS #2735
10/8/2015	\$71.03	JOHNSTONE SUPPLY
10/8/2015	\$105.70	JOHNSTONE SUPPLY
10/8/2015	\$232.14	LOWES #01718
10/8/2015	\$29.48	BI-LO GROCERY #5661
10/8/2015	\$63.63	GREENVILLE TURF AND TRACT
10/8/2015	\$479.00	ARTSSCHOOLS
10/8/2015	\$250.24	AAA SUPPLY INC GREENVILLE
10/8/2015	\$68.45	DISCOVERY EDUCATION INC
10/8/2015	\$273.61	JASON'S DELI GSC #
10/8/2015	\$61.91	THE TRANE COMPANY
10/8/2015	\$52.66	CC DICKSON BRANCH 1004
10/8/2015	\$116.00	I D WHOLESALERS
10/8/2015	\$258.96	AWL PEARSON EDUCATION
10/8/2015	\$10.84	AMAZON MKTPLACE PMTS
10/8/2015	\$53.98	AMAZON MKTPLACE PMTS
10/8/2015	\$80.00	WADE HAMPTON LANES
10/8/2015	\$856.00	BB CHILDREN'S MUSEUM
10/8/2015	\$169.07	SOUTHEASTERN ELECTRICAL D
10/8/2015	\$616.74	SAFEGUARD BUS SYS INC
10/8/2015	\$332.70	NATIONAL BUS SALES & LEAS
10/8/2015	\$29.23	TARGET 00018705
10/8/2015	\$14.26	IF ITS PAPER
10/8/2015	\$99.00	NCYI.ORG
10/8/2015	\$4.24	AMAZON MKTPLACE PMTS
10/8/2015	\$26.91	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$39.19	AMAZON MKTPLACE PMTS
10/8/2015	\$17.86	THE HOME DEPOT #1126
10/8/2015	\$22.85	THE HOME DEPOT 1104
10/8/2015	\$45.52	BATTERY SPECIALISTS
10/8/2015	\$49.50	IN SCHOOL'S IN
10/8/2015	\$7.20	USPS 45818106829832383
10/8/2015	\$12.09	AMAZON MKTPLACE PMTS
10/8/2015	\$106.00	B&H PHOTO MOTO
10/8/2015	\$85.39	BAKER DISTRIBUTING #578
10/8/2015	\$136.73	DMI DELL K-12 PTR
10/8/2015	\$1,220.60	DSMARKETING
10/8/2015	\$78.19	WAL-MART #0640
10/8/2015	\$12.16	LOWES #01718
10/8/2015	\$132.63	THE TRANE COMPANY
10/8/2015	\$130.00	PP EDEN FARMS
10/8/2015	\$37.20	GOS// GREENVILLE OFFICE S
10/8/2015	\$73.82	AMAZON MKTPLACE PMTS

10/8/2015	\$98.00	USPS 45362602729803251
10/8/2015	\$215.55	OFFICEMAX/OFFICEDEPOT #62
10/8/2015	\$225.00	COG ZOO
10/8/2015	\$279.89	THE TRANE COMPANY
10/8/2015	\$54.71	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$78.09	SHERWIN WILLIAMS #2785
10/8/2015	\$2,636.48	SQ SG'S APPAREL GOSQ.COM
10/8/2015	\$250.94	INTERSTATE BATTERIES O
10/8/2015	\$106.91	AMAZON MKTPLACE PMTS
10/8/2015	\$68.72	HOLDER ELECTRIC SUPPLY
10/8/2015	\$30.21	PPG PAINTS 9388
10/8/2015	\$50.00	SPINX #131
10/8/2015	\$61.86	BAKER DISTRIBUTING #578
10/8/2015	\$140.56	THE TRANE COMPANY
10/8/2015	\$299.30	AWL PEARSON EDUCATION
10/8/2015	\$168.20	AMAZON.COM AMZN.COM/BILL
10/8/2015	\$118.26	JOHNSTONE SUPPLY
10/8/2015	\$928.00	STEVI B'S PIZZA - GREE
10/8/2015	\$70.38	THE TRANE COMPANY
10/8/2015	(\$18.75)	BLACK ELECTRICAL SUPPLY I
10/8/2015	\$50.00	WINTHROP UNIVERSITY
10/8/2015	\$49.37	BOJANGLES 846 01008465
10/8/2015	\$735.00	WEST MUSIC CATALOG
10/8/2015	\$94.76	CRESCENT SUPPLY COMP INC
10/8/2015	\$29.54	DUNCANS HOME CENTER
10/8/2015	\$28.99	CCS CHEER ZONE
10/8/2015	\$34.79	RUBY TUESDAY #4901
10/8/2015	\$31.47	BI-LO GROCERY #5608
10/8/2015	\$148.65	BARNES & NOBLE #2221
10/8/2015	\$23.64	DBC BLICK ART MATERIAL
10/8/2015	\$50.00	HOT SPOT 4005
10/8/2015	\$726.10	IN THE GRAPHIC COW CO.
10/8/2015	\$27.72	0624 BP SP TRV RE SC
10/8/2015	\$1,270.00	PROSIGNDESIGNCO.COM
10/8/2015	\$15.37	BI-LO GROCERY #5624
10/8/2015	(\$826.00)	MICROSCOPE.COM
10/8/2015	\$9.54	DOLRTREE 1965 00019653
10/8/2015	\$1,115.69	ADV AUTHORITIES UNDER THE
10/8/2015	\$9.16	PANERA BREAD #859
10/8/2015	\$322.27	JOHNSTONE SUPPLY
10/8/2015	\$370.79	COLLEGEBOARD STORE
10/8/2015	\$161.42	NAPA STORE 1017032
10/8/2015	\$21.73	THE HOME DEPOT #1124
10/8/2015	\$15.46	AMAZON MKTPLACE PMTS
10/8/2015	\$40.81	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$8.37	BANKS APPLIANCE PARTS & S
10/8/2015	\$40.76	MICHAELS STORES 1193
10/8/2015	\$421.20	WORLD OF COCA COLA POS
10/8/2015	\$43.24	WM SUPERCENTER #640
10/8/2015	\$4.95	AMAZON MKTPLACE PMTS
10/8/2015	\$8.54	BI-LO GROCERY #5661
10/8/2015	\$4.36	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$223.82	PPG PAINTS 9388
10/8/2015	\$40.43	MICHAELS.COM
10/8/2015	\$43.80	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$9.49	AMAZON MKTPLACE PMTS
10/8/2015	\$6.00	TARGET.COM

10/8/2015	\$910.00	NIVENS APPLE FARM
10/8/2015	\$27.26	COWART AWARDS
10/8/2015	\$114.89	JOHNSTONE SUPPLY
10/8/2015	\$23.07	BI-LO GROCERY #5624
10/8/2015	\$16.00	THE HOME DEPOT 1127
10/8/2015	\$179.35	WW GRAINGER
10/8/2015	\$30.08	JOHNSTONE SUPPLY
10/8/2015	\$49.00	J W PEPPER AND SON INC
10/8/2015	\$224.31	BI-LO GROCERY #5661
10/8/2015	\$58.74	AMAZON MKTPLACE PMTS
10/8/2015	\$15.85	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$29.68	ROSES EXPRESS STORE #652
10/8/2015	\$24.53	AC MOORE STR 58
10/8/2015	\$33.78	AC MOORE STR 58
10/8/2015	\$129.70	AMAZON MKTPLACE PMTS
10/8/2015	\$64.80	THE CHOCOLATE SHOPPE
10/8/2015	\$97.24	GOS// GREENVILLE OFFICE S
10/8/2015	\$355.50	GROSH BACKDROPS & DRAPERY
10/8/2015	\$27.24	FOOD LION # 2644
10/8/2015	\$108.12	DMI DELL K-12 PTR
10/8/2015	\$2,550.00	SQ GREENVILLE ACADEMY OF
10/8/2015	\$32.44	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$236.90	SHERWIN WILLIAMS #2735
10/8/2015	\$20.41	THE UPS STORE 2958
10/8/2015	\$57.92	Amazon.com
10/8/2015	\$4.66	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$1,068.00	COUNTRY MEATS
10/8/2015	\$29.96	LOWES #01718
10/8/2015	\$559.68	CAMCOR, INC.
10/8/2015	\$1.00	NCS GED EXAM
10/8/2015	\$25.56	ADVANCE AUTO PARTS #5440
10/8/2015	\$30.82	HUGHES SUPPLY
10/8/2015	\$6.11	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$302.05	DMI DELL K-12 PTR
10/8/2015	\$733.10	EAGLE EMBROIDERY
10/8/2015	\$13.65	WM SUPERCENTER #2265
10/8/2015	\$11.50	GOODWILL INDUSTRIES #19
10/8/2015	\$7.29	AAA FASTENER & SUPPLY
10/8/2015	\$191.89	BUS PARTS WAREHOUSE
10/8/2015	\$442.72	HMCO BOOKS
10/8/2015	\$299.30	AWL PEARSON EDUCATION
10/8/2015	\$194.46	HMCO BOOKS
10/8/2015	\$1,049.13	GREENVILLE TURF AND TRACT
10/8/2015	\$98.17	HOLDER ELECTRIC SUPPLY
10/8/2015	\$185.22	WWW.MAKERBOT.COM
10/8/2015	\$96.13	ZUMA OFFICE SUPPLY
10/8/2015	\$16.45	BI-LO GROCERY #5704
10/8/2015	\$6.16	AMAZON MKTPLACE PMTS
10/8/2015	\$204.00	SCAEA
10/8/2015	\$100.30	BRIGHT WHITE PAPER
10/8/2015	\$611.16	AMAZING THREADS LLC
10/8/2015	\$136.62	LOWES #01983
10/8/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$94.45	OFFICE DEPOT #62
10/8/2015	\$923.75	PRESENTATION SYSTEMS SO
10/8/2015	(\$826.00)	MICROSCOPE.COM
10/8/2015	\$185.28	LOWES #00667

10/8/2015	\$795.00	CDW GOVERNMENT
10/8/2015	\$810.00	TEKSYSTEMS, INC.
10/8/2015	\$1,449.38	SCANTRON CORPORATION
10/8/2015	\$200.20	SCHOLASTIC MAGAZINES
10/8/2015	\$62.55	WAL-MART #0640
10/8/2015	\$43.80	WAL-MART #4583
10/8/2015	\$256.53	AWL PEARSON EDUCATION
10/8/2015	\$93.72	Amazon.com
10/8/2015	\$50.00	WINTHROP UNIVERSITY
10/8/2015	\$31.06	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$321.50	DONORSCHOOSE.ORG
10/8/2015	\$95.08	TOTAL MAINTENANCE SOLUTIO
10/8/2015	\$27.00	LITTLE CAESARS 0101 0020
10/8/2015	\$74.62	LOWES #01983
10/8/2015	\$186.27	ORIENTAL TRADING CO
10/9/2015	\$1,532.70	GAYLORD NATIONAL F/D
10/9/2015	\$5.17	TRACTOR-SUPPLY-CO #0474
10/9/2015	\$330.09	AAA SUPPLY INC GREENVILLE
10/9/2015	\$1,083.50	EPOLOS.COM OF AUSTIN
10/9/2015	\$30.53	LOWES #00528
10/9/2015	\$2,455.70	DMI DELL K-12 PTR
10/9/2015	\$147.58	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$14.23	SHERWIN WILLIAMS #2735
10/9/2015	\$17.26	KRISPY KREME DOUGH
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$417.79	SCHOLASTIC INC. KEY 6
10/9/2015	\$81.70	MCALISTERS DELI 1046
10/9/2015	\$34.97	STAPLES 00118018
10/9/2015	\$29,448.92	APL APPLE ONLINE STORE
10/9/2015	\$906.00	STEWART FARMS
10/9/2015	\$11.18	MOONVILLE GRILLE
10/9/2015	\$15.94	LOWES #00667
10/9/2015	\$21.29	BI-LO GROCERY #5624
10/9/2015	\$190.05	JOHNSTONE SUPPLY
10/9/2015	\$10.91	CARSON'S NUT-BOLT & TOOL
10/9/2015	\$230.00	AMAZING THREADS LLC
10/9/2015	\$550.13	SHERWIN WILLIAMS #2628
10/9/2015	\$220.91	CLT INC
10/9/2015	\$742.03	AAA SUPPLY INC GREENVILLE
10/9/2015	\$16.60	INGLES MARKETS #51
10/9/2015	\$1,165.00	NCTM REG
10/9/2015	\$557.97	DBC BLICK ART MATERIAL
10/9/2015	\$999.00	APEX SYSTEMS
10/9/2015	\$363.27	THE EDUCATION SHACK
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$25.91	7-ELEVEN 36846
10/9/2015	\$117.43	HUGHES SUPPLY
10/9/2015	\$4.40	AMAZON MKTPLACE PMTS
10/9/2015	\$15.31	THE HOME DEPOT 1127
10/9/2015	\$64.92	CONSTRUCT PLAYTHINGS.COM
10/9/2015	\$26.92	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$749.04	WHOLESALE INDUSTRIAL ELEC
10/9/2015	\$18.66	INGLES MARKETS #208
10/9/2015	\$173.34	MASTERS MARK CORP OFFICE
10/9/2015	\$47.04	CHARTER COMM
10/9/2015	\$918.00	STEWART FARMS

10/9/2015	\$58.49	BI-LO GROCERY #5256
10/9/2015	\$218.75	Amazon.com
10/9/2015	\$38.29	AMAZON MKTPLACE PMTS
10/9/2015	\$247.47	MCMASTER-CARR
10/9/2015	\$29.15	CC DICKSON BRANCH 1004
10/9/2015	\$249.09	JOHNSTONE SUPPLY
10/9/2015	\$201.39	STAPLES DIRECT
10/9/2015	\$35.61	WHOLESALE INDUSTRIAL ELEC
10/9/2015	\$234.84	SCHOLASTIC BOOK FAIRS
10/9/2015	\$99.56	LOWES #00667
10/9/2015	\$136.73	DEMCO INC
10/9/2015	\$172.56	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$20.67	ICING #8595
10/9/2015	\$242.45	TEACHER LEARNING CENTE
10/9/2015	\$755.00	SQ PIEDMONT AMERICAN IND
10/9/2015	\$167.16	BI-LO GROCERY #5150
10/9/2015	\$11.96	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$172.00	WILLIAM V MACGILL & CO
10/9/2015	\$19.00	WAL-MART #0640
10/9/2015	\$7.04	AMAZON MKTPLACE PMTS
10/9/2015	\$1,149.24	JOHNSTONE SUPPLY
10/9/2015	\$613.74	APL APPLE ONLINE STORE
10/9/2015	\$45.93	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$122.74	RGS Pay
10/9/2015	\$235.37	ANDY OXY CO INC
10/9/2015	\$171.49	OVR O.CO/OVERSTOCK.COM
10/9/2015	\$24.81	BLACK ELECTRICAL SUPPLY I
10/9/2015	\$3.99	AMAZON MKTPLACE PMTS
10/9/2015	\$31.39	MECO OF GREENVILLE
10/9/2015	\$187.93	STAPLS7142286702000001
10/9/2015	\$59.00	SMORE.COM
10/9/2015	\$71.69	AMAZON MKTPLACE PMTS
10/9/2015	\$63.37	AMAZON MKTPLACE PMTS
10/9/2015	\$686.88	FICTION ADDICTION LLC
10/9/2015	\$809.39	QUILL CORPORATION
10/9/2015	\$18.11	MCMASTER-CARR
10/9/2015	\$258.96	AWL PEARSON EDUCATION
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$64.32	INGLES MARKETS #208
10/9/2015	\$364.13	CDW GOVERNMENT
10/9/2015	\$904.00	BB SCCT
10/9/2015	\$93.36	LOWES #00528
10/9/2015	\$95.60	FASTENAL COMPANY01
10/9/2015	\$378.95	FASTENAL COMPANY01
10/9/2015	\$17.38	PUBLIX #1148
10/9/2015	\$55.95	WESTERNHOTELTIDMORE
10/9/2015	\$9.54	DOLRTREE 5349 00053496
10/9/2015	(\$32.11)	TARGET 00018705
10/9/2015	(\$216.00)	I D WHOLESALERS
10/9/2015	\$18.09	MCMASTER-CARR
10/9/2015	\$239.90	AMAZON MKTPLACE PMTS
10/9/2015	\$47.73	HOLDER ELECTRIC SUPPLY
10/9/2015	\$32.45	AMAZON MKTPLACE PMTS
10/9/2015	\$605.79	WM SUPERCENTER #2265
10/9/2015	\$12.64	Classic Ace Hardware
10/9/2015	\$384.21	CC DICKSON BRANCH 1079
10/9/2015	\$200.72	STAPLS7144241109000001

10/9/2015	\$75.13	VEX ROBOTICS INC
10/9/2015	\$37.75	Amazon.com
10/9/2015	\$231.25	JOHNSTONE SUPPLY
10/9/2015	\$430.80	THE WEBSTAUANT STORE
10/9/2015	\$205.00	USC EMAIL
10/9/2015	\$620.00	SQ PIEDMONT AMERICAN IND
10/9/2015	\$30.70	LOWES #00667
10/9/2015	\$26.97	AMAZON MKTPLACE PMTS
10/9/2015	\$33.75	LOWES #00528
10/9/2015	\$111.16	AWL PEARSON EDUCATION
10/9/2015	\$78.46	SAUNDERS OFFICE SUPPLY
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$59.78	WM SUPERCENTER #2265
10/9/2015	\$343.44	DIXIE RUBBER & PLASTIC
10/9/2015	\$54.38	HENSON'S INC MULCH & MORE
10/9/2015	\$23.74	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$103.76	HERITAGE FOOD SERVICE GRO
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$44.20	WAL-MART #0640
10/9/2015	\$51.12	BALLENTINE EQUIPMENT CO.
10/9/2015	\$45.83	JOHNSTONE SUPPLY
10/9/2015	\$24.37	JOHNSTONE SUPPLY
10/9/2015	\$123.82	TOTAL MAINTENANCE SOLUTIO
10/9/2015	\$65.92	SP MINDWING CONCEPTS
10/9/2015	\$43.22	ARAMARK FURMAN DINING THE
10/9/2015	\$11.86	WAL-MART #0640
10/9/2015	\$42.27	WM SUPERCENTER #640
10/9/2015	\$6.05	CRUCIAL.COM
10/9/2015	\$378.50	CONTINENTAL ENGINE
10/9/2015	\$202.40	PECKNEL MUSIC COMPANY,
10/9/2015	\$137.38	STAPLS7144237757000001
10/9/2015	\$216.00	THE CHOCOLATE SHOPPE
10/9/2015	\$30.30	WAL-MART #5487
10/9/2015	\$35.88	AMAZON MKTPLACE PMTS
10/9/2015	\$45.56	STAPLES DIRECT
10/9/2015	\$478.59	ONLINE HOMEWORK
10/9/2015	\$1,184.00	SCHOLASTIC INC. KEY 6
10/9/2015	\$151.38	CHALKS TRUCK PARTS INC
10/9/2015	\$22.27	LOWES #00667
10/9/2015	\$48.45	BLACK ELECTRICAL SUPPLY I
10/9/2015	\$693.67	WHOLESALE INDUSTRIAL ELEC
10/9/2015	\$5.95	USPS 45868006829808953
10/9/2015	\$37.33	TRACTOR-SUPPLY-CO #0474
10/9/2015	\$19.60	USPS 45870006808229825
10/9/2015	\$58.53	WAL-MART #0641
10/9/2015	\$34.11	AMAZON MKTPLACE PMTS
10/9/2015	\$71.26	CRESCENT SUPPLY COMPANY I
10/9/2015	\$426.90	SP IOGRAPHER
10/9/2015	\$30.97	GREENVILLE FENCE CO
10/9/2015	\$34.54	AMAZON.COM AMZN.COM/BILL
10/9/2015	\$7.03	TFS FISHERSCI-COG
10/9/2015	\$190.08	MOE'S SW GRILL 247
10/9/2015	\$1,374.61	NOMAD LACROSSE DISTRIB
10/9/2015	\$931.39	AMAZING THREADS LLC
10/9/2015	\$57.00	INGLES MARKETS #74
10/9/2015	\$216.00	I D WHOLESALERS
10/9/2015	\$298.02	POSITIVE PROMOTIONS INC

10/9/2015	\$40.70	ADVANCE AUTO PARTS #5440
10/9/2015	\$54.82	AMAZON.COM AMZN.COM/BILL
10/9/2015	\$184.30	THE TRANE COMPANY
10/9/2015	\$1,509.00	AMAZING THREADS LLC
10/9/2015	\$129.95	PLANK ROAD PUBLISHING
10/9/2015	\$375.40	WHOLESALE INDUSTRIAL ELEC
10/9/2015	\$272.90	COMMUNICATION SERVICE CEN
10/9/2015	\$378.00	KRISPY KREME DOUGH
10/9/2015	\$92.12	FINISHMASTER INC 140
10/9/2015	\$343.96	CRUCIAL.COM
10/9/2015	\$82.05	STAPLES 00105536
10/9/2015	\$51.34	COMMUNICATION SERVICE CEN
10/9/2015	\$55.59	SHERWIN WILLIAMS #2275
10/9/2015	\$51.30	VWR INTERNATIONAL INC
10/9/2015	\$8.90	AAA LOCKSMITH & ALARM COM
10/9/2015	\$89.00	ASSOC SUPERV AND CURR
10/9/2015	\$88.98	CHARTER COMM
10/9/2015	\$48.96	LABELVALUE.COM
10/9/2015	\$205.00	USC EMAIL
10/9/2015	\$10.90	AMAZON MKTPLACE PMTS
10/9/2015	\$266.51	HERITAGE FOOD SERVICE GRO
10/9/2015	\$27.95	MCCALLBUTTRICKWALLIE
10/9/2015	\$83.92	AMAZON MKTPLACE PMTS
10/9/2015	\$203.85	WM SUPERCENTER #640
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$56.82	AMAZON MKTPLACE PMTS
10/9/2015	\$31.43	WM SUPERCENTER #640
10/9/2015	\$114.72	FOOD LION # 2644
10/9/2015	\$21.01	WM SUPERCENTER #4583
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$388.70	MARRIOTT 337U7 DETROIT DT
10/9/2015	\$196.45	SILMAR ELECTRONICS
10/9/2015	\$72.36	BLACK ELECTRICAL SUPPLY I
10/9/2015	\$116.32	WORLDMARKET.COM
10/9/2015	\$57.18	ADVANCE AUTO PARTS #5440
10/9/2015	\$31.66	WAL-MART #2265
10/9/2015	\$105.96	STAPLS714421843500001
10/9/2015	\$260.33	Amazon.com
10/9/2015	\$240.03	CC DICKSON BRANCH 1079
10/9/2015	\$68.34	WAL-MART #0641
10/9/2015	\$240.46	OFFICE DEPOT #1214
10/12/2015	(\$117.14)	AWL PEARSON EDUCATION
10/12/2015	\$235.22	MCBRIDES INC
10/12/2015	\$36.66	Amazon.com
10/12/2015	\$58.80	USPS 45880006929809035
10/12/2015	(\$2,326.70)	ADVANCE AUTO PARTS #5440
10/12/2015	(\$464.28)	HOLDER ELECTRIC SUPPLY
10/12/2015	\$290.00	AMAZON MKTPLACE PMTS
10/12/2015	\$505.00	SQ PIEDMONT AMERICAN IND
10/12/2015	\$42.72	THE TOOL SHED
10/12/2015	\$426.24	EMBASSY KINGSTON PLANT
10/12/2015	\$33.84	ADVANCE AUTO PARTS #5440
10/12/2015	\$76.70	THE BIG CLOCK OF BEREA
10/12/2015	\$180.64	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$22.05	IN BUCHANAN LP GAS & HEA
10/12/2015	\$202.50	STAXS ORIGINAL ON POINSET
10/12/2015	\$15.15	STAPLES DIRECT

10/12/2015	\$28.73	PUBLIX #531
10/12/2015	\$15.83	WM SUPERCENTER #1244
10/12/2015	\$1,462.33	BARNES & NOBLE #2221
10/12/2015	\$5,793.00	JA FOODSERVICE
10/12/2015	\$375.24	MANDA SUPPLY COMPANY INC
10/12/2015	\$271.51	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$93.16	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$176.05	MUSICAL INNOVATIONS
10/12/2015	\$233.36	HARRIS TEETER #452
10/12/2015	\$185.00	SCSBA ONLINE
10/12/2015	\$13.72	THE HOME DEPOT 1104
10/12/2015	\$66.22	WAL-MART #2687
10/12/2015	\$32.44	Thomas Sand Company Inc
10/12/2015	\$10.00	GREATER GREENVILLE CHAMBE
10/12/2015	\$1,058.94	STAPLES DIRECT
10/12/2015	\$285.72	IN TURNER GRAPHICS CORPE
10/12/2015	\$125.70	WAL-MART #4452
10/12/2015	\$507.37	BI-LO GROCERY #5150
10/12/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
10/12/2015	\$80.00	SCHOLASTIC BOOK CLUB
10/12/2015	\$7.13	IN SCHOOL SPOT
10/12/2015	\$33.00	SCHOLASTIC BOOK CLUB
10/12/2015	\$650.60	PRESENTATION SYSTEMS SO
10/12/2015	\$41.85	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$3.17	NORTHERN TOOL EQUIPMNT
10/12/2015	\$3,562.66	CHARTER COMM
10/12/2015	\$63.06	CHRISTOPHER TRUCKS
10/12/2015	\$112.78	WHALEY PARTS & SUPPLY
10/12/2015	\$179.32	ADVANCE AUTO PARTS #5440
10/12/2015	\$1,950.18	DMI DELL K-12 PTR
10/12/2015	\$175.58	GREENVILLE TURF AND TRACT
10/12/2015	\$16.96	DOLLAR-GENERAL #0963
10/12/2015	(\$10.60)	ADVANCE AUTO PARTS #5440
10/12/2015	\$89.26	ADVANCE AUTO PARTS #5440
10/12/2015	\$46.28	AC MOORE STR 58
10/12/2015	\$124.00	NAFME
10/12/2015	\$215.14	CHICK-FIL-A #00830
10/12/2015	\$41.24	THE HOME DEPOT 1127
10/12/2015	\$52.53	Amazon.com
10/12/2015	\$40.00	EB TRENDS 2015
10/12/2015	\$37.99	Amazon.com
10/12/2015	\$50.00	7-ELEVEN 36846
10/12/2015	\$309.91	THE TRANE COMPANY
10/12/2015	\$245.76	SOUTHEASTERN ELECTRICAL D
10/12/2015	\$20.00	VZWRLSS PREPAID PYMNT
10/12/2015	\$23.78	LOWES #01718
10/12/2015	\$61.76	WAL-MART #4452
10/12/2015	\$263.34	OFFICE DEPOT #479
10/12/2015	\$271.51	Amazon.com
10/12/2015	\$14.95	STEVE WEISS MUSIC INC
10/12/2015	\$38.75	SUBWAY 00300491
10/12/2015	\$426.24	EMBASSY KINGSTON PLANT
10/12/2015	\$312.05	MCM ELECTRONICS INC
10/12/2015	\$1,653.60	BWI - GREENVILLE/
10/12/2015	\$93.14	SOUTHEASTERN ELECTRICAL D
10/12/2015	\$29.26	HEATHERLY BROTHERS AUTO S
10/12/2015	\$112.35	TONYS PIZZA AND SUBS -

10/12/2015	\$236.25	CHICK-FIL-A #03144
10/12/2015	\$38.98	J W PEPPER AND SON INC
10/12/2015	\$116.47	CABELAS RETAIL GREENVILLE
10/12/2015	(\$53.00)	CHICK-FIL-A #03144
10/12/2015	\$12.71	Classic Ace Hardware
10/12/2015	\$62.01	CRESCENT SUPPLY COMPANY I
10/12/2015	\$504.21	SOUTHERN ACCOUNTING SY
10/12/2015	\$37.10	DOLRTREE 980 00009803
10/12/2015	\$250.00	AHERNRENTALS GREENVILLE
10/12/2015	\$44.94	THE EDUCATION SHACK
10/12/2015	\$70.79	STAPLS7144356020000001
10/12/2015	\$372.00	SKY TOP ORCHARD LLC
10/12/2015	\$5.24	TIRES INC OF BERA
10/12/2015	\$16.99	GCI WOODWIND
10/12/2015	\$1,080.00	THE PEACE CENTER
10/12/2015	\$50.82	PARTY CITY #200
10/12/2015	\$77.83	THE HOME DEPOT 1104
10/12/2015	\$349.89	MECO OF GREENVILLE
10/12/2015	(\$35.00)	FROMUTH TENNIS
10/12/2015	\$85.39	BAKER DISTRIBUTING #578
10/12/2015	\$8.99	HARBOR FREIGHT TOOLS 96
10/12/2015	\$40.00	SPINX #134
10/12/2015	\$34.30	LOWES #01983
10/12/2015	\$4.62	CHRISTOPHER TRUCKS
10/12/2015	\$242.83	HILTON HOTELS
10/12/2015	\$13.47	AMAZON MKTPLACE PMTS
10/12/2015	\$1,156.50	DSMARKETING
10/12/2015	\$2,142.42	PIONEER REVERE 8008771500
10/12/2015	\$65.04	THE HOME DEPOT 1104
10/12/2015	\$71.00	STUFFEDSAFARI.COM
10/12/2015	\$26.61	GATEWAY #12 BERA
10/12/2015	\$506.97	THE TRANE COMPANY
10/12/2015	\$149.80	TONYS PIZZA AND SUBS -
10/12/2015	\$2,312.50	ST CHRISTOPHER CAMP AND C
10/12/2015	\$63.95	THE SYSTEM DEPOT
10/12/2015	\$1,058.94	STAPLES DIRECT
10/12/2015	\$267.20	MUSICAL INNOVATIONS
10/12/2015	\$22.07	SALLY BEAUTY #2512
10/12/2015	\$69.11	PANERA BREAD #940
10/12/2015	\$32.96	BI-LO GROCERY #5016
10/12/2015	\$279.72	APPLEBEES 612 39187083
10/12/2015	\$327.60	AMAZON MKTPLACE PMTS
10/12/2015	\$225.18	CHICK-FIL-A #00663
10/12/2015	\$906.92	THE NATIONAL BETA CLUB
10/12/2015	\$55.36	LOWES #01718
10/12/2015	\$4,480.00	JEAN'S BUS SERVICE
10/12/2015	\$2,130.00	THE PEACE CENTER
10/12/2015	\$21.20	LITTLE CAESARS 0101 0014
10/12/2015	\$12.90	AMAZON MKTPLACE PMTS
10/12/2015	\$426.24	EMBASSY KINGSTON PLANT
10/12/2015	\$173.88	MUSIC & ARTS CENTER #1 RI
10/12/2015	\$18.94	AMAZON MKTPLACE PMTS
10/12/2015	\$59.90	AMAZON MKTPLACE PMTS
10/12/2015	\$90.32	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$25.23	WRISTBANDEXPRESSCOM
10/12/2015	\$55.57	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$49.29	1-2-3 STITCH!

10/12/2015	\$12.46	ANDERSON STAMP AND ENGRAV
10/12/2015	\$4,620.00	ATTRACTIONS COUPON
10/12/2015	(\$235.00)	PAY DUNES PROPERTIES OF C
10/12/2015	\$30.00	ADOBE CREATIVE CLOUD
10/12/2015	\$158.97	LOWES #00667
10/12/2015	\$1,064.64	MARIANNA INDUSTRIES INC
10/12/2015	\$421.78	POSITIVE PROMOTIONS INC
10/12/2015	\$38.54	HOBBY LOBBY #328
10/12/2015	\$436.20	WM SUPERCENTER #640
10/12/2015	\$178.25	SUBWAY 03007119
10/12/2015	\$160.34	ADVANCE AUTO PARTS #5440
10/12/2015	\$60.99	J W PEPPER AND SON INC
10/12/2015	\$23.08	EB WISE COLUMBIA LEAD
10/12/2015	\$152.36	SPILL THE BEANS - GREE
10/12/2015	\$208.68	EMBASSY KINGSTON PLANT
10/12/2015	\$50.00	ROBOTICS EDU & COMP FNDN
10/12/2015	\$280.00	GREENVILLE DRIVE
10/12/2015	\$34.19	TOTAL MAINTENANCE SOLUTIO
10/12/2015	\$6.85	HALLOWEEN HIGHWAY
10/12/2015	\$190.00	AMAZON MKTPLACE PMTS
10/12/2015	\$528.94	APL APPLE ONLINE STORE
10/12/2015	\$152.89	JO-ANN STORE #2314
10/12/2015	\$560.74	BWI - GREENVILLE/
10/12/2015	\$55.09	BI-LO GROCERY #5624
10/12/2015	\$235.00	NATIONAL VOCATIONAL TECHN
10/12/2015	\$127.10	WAL-MART #0640
10/12/2015	\$7.98	AMAZON MKTPLACE PMTS
10/12/2015	\$6.01	LOWES #01718
10/12/2015	\$406.00	CAROLINA SPORTS INC
10/12/2015	\$352.00	SCHOLASTIC BOOK CLUB
10/12/2015	\$0.94	FEDEX 860150530416
10/12/2015	\$28.90	STAPLES 00105536
10/12/2015	\$735.10	SLEEP INN
10/12/2015	\$116.84	REPUBLIC WIRELESS
10/12/2015	\$7.94	USPS 45366006529808201
10/12/2015	\$114.64	PPG PAINTS 9388
10/12/2015	\$60.59	OFFICE DEPOT #1214
10/12/2015	\$121.15	CRACKER BARREL #579 POWDE
10/12/2015	\$53.66	GOS// GREENVILLE OFFICE S
10/12/2015	\$175.00	Amazon.com
10/12/2015	\$61.95	LOWES #01718
10/12/2015	\$16,576.40	DMI DELL K-12 PTR
10/12/2015	\$142.34	JASON'S DELI GSC #
10/12/2015	\$87.48	00726 CHICK FIL A
10/12/2015	\$328.10	HERITAGE FOOD SERVICE GRO
10/12/2015	\$21.20	HEATHERLY BROTHERS AUTO S
10/12/2015	\$12.57	GATEWAY #12 BEREA
10/12/2015	\$40.55	Thomas Sand Company Inc
10/12/2015	\$67.53	ADVANCE AUTO PARTS #5440
10/12/2015	\$173.56	OFFICEMAX/OFFICEDEPOT #62
10/12/2015	\$20.19	DOLLAR-GENERAL #8575
10/12/2015	\$43.20	LITTLE CAESARS 0101 0005
10/12/2015	\$409.90	AMAZON MKTPLACE PMTS
10/12/2015	\$426.24	EMBASSY KINGSTON PLANT
10/12/2015	\$87.45	PPG PAINTS 9388
10/12/2015	\$133.00	USPS 45362602729803251
10/12/2015	\$31.36	WM SUPERCENTER #3192

10/12/2015	\$15.90	DOLRTREE 930 00009308
10/12/2015	\$456.25	BIO COMPANY INC
10/12/2015	\$144.00	NAFME
10/12/2015	\$447.25	POSITIVE PROMOTIONS INC
10/12/2015	\$1,120.00	THE PEACE CENTER
10/12/2015	\$42.60	AMAZON MKTPLACE PMTS
10/12/2015	\$25.00	PUBLIX #602
10/12/2015	\$30.94	LEGO EDUCATION
10/12/2015	\$404.66	PERIPOLE INC
10/12/2015	\$179.99	AMLE
10/12/2015	\$32.03	NAPA STORE 1017032
10/12/2015	\$47.97	COFFEE FOR LESS
10/12/2015	\$171.24	PIONEER REVERE 8008771500
10/12/2015	\$63.59	STAPLES DIRECT
10/12/2015	\$95.84	Amazon.com
10/12/2015	\$371.78	CHRISTOPHER TRUCKS
10/12/2015	\$105.10	CRESCENT SUPPLY COMPANY I
10/12/2015	\$8,482.84	DMI DELL K-12 PTR
10/12/2015	\$786.96	DMI DELL K-12 PTR
10/12/2015	\$10.00	EXXONMOBIL 47762414
10/12/2015	\$398.13	MCBRIDES INC
10/12/2015	\$174.60	FURMAN UNIVERSITY
10/12/2015	\$592.35	STAPLES 00105536
10/12/2015	\$426.24	EMBASSY KINGSTON PLANT
10/12/2015	\$698.28	LEGO EDUCATION
10/12/2015	\$25.44	PUBLIX #632
10/12/2015	\$57.80	MUSICAL INNOVATIONS
10/12/2015	\$906.92	THE NATIONAL BETA CLUB
10/12/2015	\$17.83	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$41.30	INGLES MARKETS #32
10/12/2015	\$127.20	HEATHERLY BROTHERS AUTO S
10/12/2015	\$201.00	SUBWAY 03007119
10/12/2015	\$68.41	HOBBY LOBBY #395
10/12/2015	\$36.61	AMAZON MKTPLACE PMTS
10/12/2015	(\$23.97)	ADVANCE AUTO PARTS #5440
10/12/2015	\$140.00	SQ PIEDMONT AMERICAN IND
10/12/2015	\$21.66	BI-LO GROCERY #5563
10/12/2015	\$25.31	THE TRANE COMPANY
10/12/2015	\$22.74	INGLES MARKETS #206
10/12/2015	\$26.50	TLF GARLANDS FLOWERS AND
10/12/2015	\$10.43	J W VAUGHN CO INC
10/12/2015	\$38.14	Classic Ace Hardware of G
10/12/2015	\$71.89	AMAZON MKTPLACE PMTS
10/12/2015	\$101.76	ST CLAIR SIGNS INC
10/12/2015	\$500.00	IUL RODGERS&HAMMERSTEI
10/12/2015	\$98.74	PUBLIX #632
10/12/2015	\$820.00	CALLAHAMS ORCHARDS & SPEC
10/12/2015	\$200.00	SPACE WALK
10/12/2015	\$41.79	AMAZON MKTPLACE PMTS
10/12/2015	\$4,732.99	SCDOR DORWAY
10/12/2015	\$42.71	FICTION ADDICTION LLC
10/12/2015	\$1.28	INTERNATIONAL TRANSACTION
10/12/2015	\$63.90	Amazon.com
10/12/2015	\$927.32	4IMPRINT
10/12/2015	\$45.98	J W VAUGHN CO INC
10/12/2015	\$76.67	WM SUPERCENTER #1244
10/12/2015	\$506.97	THE TRANE COMPANY

10/12/2015	\$320.55	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$250.00	BOXWOOD TECHNOLOGY
10/12/2015	\$60.60	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$136.85	Hertzberg New Method In
10/12/2015	\$375.00	FISHERS ORCHARD DILLARDS
10/12/2015	\$5.50	FAMILY DOLLAR #6761
10/12/2015	\$159.84	AirServer Licenses
10/12/2015	\$47.00	PAYPAL SCCOUNCILTE
10/12/2015	\$375.00	BOXWOOD TECHNOLOGY
10/12/2015	\$460.00	SQ PIEDMONT AMERICAN IND
10/12/2015	\$23.97	ADVANCE AUTO PARTS #5440
10/12/2015	\$63.85	STEVE WEISS MUSIC INC
10/12/2015	\$36.94	BI-LO GROCERY #5273
10/12/2015	\$18.94	AMAZON MKTPLACE PMTS
10/12/2015	\$40.38	AMAZON MKTPLACE PMTS
10/12/2015	\$39.21	KC MART #7
10/12/2015	\$22.36	MOONVILLE GRILLE
10/12/2015	\$1,229.60	HOFFMAN & HOFFMAN
10/12/2015	\$661.44	CUSTOM SIGNS INC
10/12/2015	\$330.00	WORLD'S FINEST CHOCOLATE
10/12/2015	\$307.38	NORTHERN TOOL EQUIPMNT
10/12/2015	\$10.89	PUBLIX SUPERMARKETS #1379
10/12/2015	\$40.27	Amazon.com
10/12/2015	\$49.81	PPG PAINTS 9388
10/12/2015	\$105.47	GOS// GREENVILLE OFFICE S
10/12/2015	\$75.94	WM SUPERCENTER #2265
10/12/2015	\$1,216.41	BALLENTINE EQUIPMENT CO.
10/12/2015	\$221.63	RESERVATIONS WDW
10/12/2015	\$148.38	QUILL CORPORATION
10/12/2015	\$990.00	SKY TOP ORCHARD LLC
10/12/2015	\$2,326.70	ADVANCE AUTO PARTS #5440
10/12/2015	\$10.60	HEATHERLY BROTHERS AUTO S
10/12/2015	\$63.58	DRG LOGITECH STORE
10/12/2015	\$683.99	AMAZON.COM AMZN.COM/BILL
10/12/2015	\$140.27	HANCOCK FABRICS 1443
10/12/2015	\$99.60	WHALEY PARTS & SUPPLY
10/12/2015	\$258.98	QUILL CORPORATION
10/12/2015	\$59.00	7-ELEVEN 36846
10/12/2015	\$42.39	DICKS CLOTHING&SPORTING
10/12/2015	\$38.90	BI-LO GROCERY #5661
10/12/2015	\$308.19	DRAMATIC PUBLISHING CO IN
10/12/2015	\$14.76	WAL-MART #1244
10/12/2015	\$35.22	WAL-MART #0640
10/12/2015	\$68.20	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$21,451.85	DMI DELL K-12 PTR
10/12/2015	\$118.01	THE HOME DEPOT 1127
10/12/2015	\$3.62	USPS 45362502729803095
10/12/2015	\$181.73	GOODWILL INDUSTRIES #17
10/12/2015	\$217.49	UNIBIND
10/12/2015	\$30.12	FOLLETT SCHOOL SOLUTIONS
10/12/2015	\$17.00	SPINX #201
10/12/2015	\$742.13	SHARP BUSINESS SYS-SC
10/12/2015	\$93.26	STAPLS7144380709000001
10/12/2015	\$24.31	KANGAROO CITGO 3333
10/12/2015	\$38.58	MARIETTA LAWN & GARDEN
10/12/2015	\$96.28	PANERA BREAD #01161
10/12/2015	\$29.53	JOHNSTONE SUPPLY

10/12/2015	\$40.50	PAPA JOHN'S #00584
10/12/2015	\$97.56	NATIONAL BUS SALES & LEAS
10/12/2015	\$3,061.81	REI GREENWOODHEINEMANN
10/12/2015	\$96.48	FORMS AND SUPPLY - AOPD
10/12/2015	\$30.72	KLEEN RITE CORP
10/12/2015	\$75.60	SUBWAY 03171501
10/12/2015	\$368.47	BARNES & NOBLE #2221
10/12/2015	\$31.46	J W VAUGHN CO INC
10/12/2015	\$104.69	LOWES #00667
10/12/2015	\$100.00	SCAEA
10/12/2015	\$94.58	ADVANCE AUTO PARTS #5440
10/12/2015	\$150.14	AMAZON MKTPLACE PMTS
10/12/2015	\$105.93	STAPLES 00108779
10/12/2015	\$500.00	MUSICAL INNOVATIONS
10/12/2015	\$47.00	PAYPAL SCCOUNCILTE
10/12/2015	\$11.12	THE HOME DEPOT 1104
10/12/2015	\$8.41	FEDEX 781479795625
10/12/2015	\$24.38	BLACK ELECTRICAL SUPPLY I
10/12/2015	\$312.32	LOWES #01718
10/12/2015	\$14.82	PUBLIX #530
10/12/2015	\$66.52	SHARPRODUCTS 800-248-7427
10/13/2015	\$12.71	JO-ANN STORE #2314
10/13/2015	\$886.54	IN DAPPER INK LLC
10/13/2015	\$90.17	THE HOME DEPOT #1124
10/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
10/13/2015	\$79.18	ORIENTAL TRADING CO
10/13/2015	\$2.35	HOLDER ELECTRIC SUPPLY
10/13/2015	\$270.30	BALLENTINE EQUIPMENT CO.
10/13/2015	\$104.16	Discount School Supply
10/13/2015	\$36.09	BI-LO GROCERY #5661
10/13/2015	\$11.66	DOLRTREE 930 00009308
10/13/2015	\$121.37	WALMART.COM
10/13/2015	\$167.26	MCABEE TRACTOR & TURF
10/13/2015	\$25.38	JO-ANN STORE #2314
10/13/2015	\$178.41	Amazon.com
10/13/2015	\$62.00	G & G RETAIL
10/13/2015	\$207.80	GRUFFYGOAT.COM
10/13/2015	\$93.55	FOLLETT SCHOOL SOLUTIONS
10/13/2015	\$115.26	AAA SUPPLY INC GREENVILLE
10/13/2015	\$79.33	FOOTHILLS BEARING
10/13/2015	\$993.60	KEXIN NANOMETRE MATERIALS
10/13/2015	\$149.93	MCABEE TRACTOR & TURF
10/13/2015	\$380.00	LEI SYSTEMS
10/13/2015	\$996.88	KEXIN NANOMETRE MATERIALS
10/13/2015	\$10.47	BI-LO GROCERY #5274
10/13/2015	\$63.58	NOR NORTHERN TOOL
10/13/2015	\$134.83	FOOTHILLS BEARING
10/13/2015	\$21.75	CVS/PHARMACY #03805
10/13/2015	\$121.34	AMAZON MKTPLACE PMTS
10/13/2015	\$47.94	RGS Pay
10/13/2015	\$297.26	HANSON ME SANDY FLAT
10/13/2015	\$76.32	COWART AWARDS
10/13/2015	\$58.32	AMAZON MKTPLACE PMTS
10/13/2015	\$48.76	INSIDE OUT AT HOME
10/13/2015	\$95.40	COMMUNICATION SERVICE CEN
10/13/2015	\$275.00	HOLDER ELECTRIC SUPPLY
10/13/2015	\$31.98	ALABAMAWHOL

10/13/2015	\$134.62	IN NAILOGIC
10/13/2015	\$75.00	GREENVILLE TECH FOUNDATIO
10/13/2015	\$142.16	STU SPIRITLINE
10/13/2015	\$11.06	CC DICKSON BRANCH 1079
10/13/2015	\$12.71	JO-ANN STORE #2314
10/13/2015	\$99.80	FICTION ADDICTION LLC
10/13/2015	\$300.29	LEI SYSTEMS
10/13/2015	\$2,470.00	YMCA OF GREENVILLE
10/13/2015	\$235.32	SOUTHEASTERN ELECTRICAL D
10/13/2015	\$82.68	HOLDER ELECTRIC SUPPLY
10/13/2015	\$30.20	AMAZON MKTPLACE PMTS
10/13/2015	\$90.00	AIRPORT EXPRESS
10/13/2015	\$119.25	SOUTHEASTERN ELECTRICAL D
10/13/2015	\$7.95	INTERNATIONAL TRANSACTION
10/13/2015	\$101.42	TOTAL MAINTENANCE SOLUTIO
10/13/2015	\$53.60	AMAZON MKTPLACE PMTS
10/13/2015	\$35.99	MUSICAL INNOVATIONS
10/13/2015	\$77.17	FICTION ADDICTION LLC
10/13/2015	\$180.64	AMAZON.COM AMZN.COM/BILL
10/13/2015	\$20.90	LOWES #01983
10/13/2015	\$75.44	AMAZON MKTPLACE PMTS
10/13/2015	\$46.75	DIAMOND SPRINGS WATER
10/13/2015	\$35.00	AMAZON MKTPLACE PMTS
10/13/2015	\$2,430.00	CAROLINA RENAISSANCE
10/13/2015	\$998.00	WOOLLYPOCKET
10/13/2015	\$748.45	POCKET NURSE ENTERPRISE
10/13/2015	\$7.98	INTERNATIONAL TRANSACTION
10/13/2015	\$31.79	DELL SALES & SERVICE
10/13/2015	\$655.99	COLONY TOOL, INC
10/13/2015	\$21.92	THE NATIONAL BETA CLUB
10/13/2015	\$69.79	HOLDER ELECTRIC SUPPLY
10/13/2015	\$35.91	WAL-MART #2265
10/13/2015	\$19.14	HOLDER ELECTRIC SUPPLY
10/13/2015	\$23.94	WM SUPERCENTER #640
10/13/2015	\$79.71	IN DAPPER INK LLC
10/13/2015	\$275.57	COSTUME CRAZE
10/13/2015	\$65.42	GREENVILLE TURF AND TRACT
10/13/2015	\$46,803.99	DMI DELL K-12 PTR
10/13/2015	\$49.99	AMAZON MKTPLACE PMTS
10/13/2015	\$135.00	JASON'S DELI GSC #
10/13/2015	\$27.56	TOTAL MAINTENANCE SOLUTIO
10/13/2015	\$356.52	WB PROMOTION
10/13/2015	\$207.10	R J SHIRLEY INC
10/13/2015	\$49.00	ELECTRONIX EXPRESS
10/13/2015	\$41.54	JETS PIZZA SC 04
10/13/2015	\$299.85	LEONARD BUILDING & TRUCK
10/13/2015	\$40.61	LOWES #01718
10/13/2015	\$75.00	MARATHON PETRO136697D MAR
10/13/2015	\$0.05	INTERNATIONAL TRANSACTION
10/13/2015	\$89.54	LOWES #00528
10/13/2015	\$29.57	TOTAL MAINTENANCE SOLUTIO
10/13/2015	\$98.72	WM SUPERCENTER #2265
10/13/2015	\$15.78	WAL-MART #4452
10/13/2015	\$46.75	FOOTHILLS BEARING
10/13/2015	\$136.56	IN CAROLINAOFFSET
10/13/2015	\$35.85	PAYPAL MULBERRY
10/13/2015	\$8.14	WILSONS 5 CENT TO ONE DOL

10/13/2015	(\$235.32)	SOUTHEASTERN ELECTRICAL D
10/13/2015	\$32.86	COMPUTER DIRECT OUTLET
10/13/2015	\$75.25	JO-ANN STORE #2314
10/13/2015	\$561.59	SAMS INTERNET
10/13/2015	\$157.07	MCABEE TRACTOR & TURF
10/13/2015	\$64.65	LOWES #00667
10/13/2015	\$44.39	LOWES #01718
10/13/2015	\$37.32	THE TOOL SHED
10/13/2015	\$14.12	LOWES #00528
10/13/2015	\$9.52	JO-ANN STORE #2314
10/13/2015	\$8.86	QT 1104 97011043
10/13/2015	\$40.74	LOWES #00528
10/13/2015	\$89.88	ROBBINS TIRE SERVI
10/13/2015	\$382.25	AAA SUPPLY INC GREENVILLE
10/13/2015	\$27.48	AMAZON.COM AMZN.COM/BILL
10/13/2015	\$189.00	KRISPY KREME DOUGH
10/13/2015	\$19.84	WM SUPERCENTER #640
10/13/2015	\$95.55	JO-ANN STORE #2314
10/13/2015	\$39.65	BARNES&NOBLE.COM-BN
10/13/2015	\$2,207.98	JASPER ENGINE EXCHANGE
10/13/2015	\$66.45	REST STOP
10/13/2015	\$108.32	AC MOORE STR 58
10/13/2015	\$128.40	MCABEE TRACTOR & TURF
10/13/2015	\$1,498.84	HEATHERLY BROTHERS AUTO S
10/13/2015	\$1,064.63	MARIANNA INDUSTRIES INC
10/13/2015	\$4.20	LOWES #00667
10/13/2015	\$5.99	WWW.TIMETOAST.COM
10/13/2015	(\$221.63)	RESERVATIONS WDW
10/13/2015	\$21.96	SHARP BUSINESS SYS-SC
10/13/2015	\$257.30	AMAZON MKTPLACE PMTS
10/13/2015	\$88.13	TOTAL MAINTENANCE SOLUTIO
10/13/2015	\$25.00	AMERICAN AI 0010261588137
10/13/2015	\$235.32	SOUTHEASTERN ELECTRICAL D
10/13/2015	\$8.69	HOLDER ELECTRIC SUPPLY
10/13/2015	\$13.60	DOLRTREE 1965 00019653
10/13/2015	\$66.50	HFC DISC DANCE
10/13/2015	\$144.45	Amazon.com
10/13/2015	\$30.00	VTS YELLOW CAB UTAH
10/13/2015	\$44.03	AAA SUPPLY INC GREENVILLE
10/13/2015	\$24.13	WM SUPERCENTER #640
10/13/2015	\$176.65	AMAZON.COM AMZN.COM/BILL
10/13/2015	\$223.88	NATIONAL EVERYTHING WHOLE
10/13/2015	\$42.80	ORIENTAL TRADING CO
10/14/2015	\$207.79	HOLDER ELECTRIC SUPPLY
10/14/2015	\$50.84	FOOD LION # 2644
10/14/2015	\$34.11	ADVANCE AUTO PARTS #5440
10/14/2015	\$20.48	LOWES #00667
10/14/2015	\$51.95	SHIFFLER EQUIPMENT SAL
10/14/2015	\$204.71	AMAZON MKTPLACE PMTS
10/14/2015	\$32.15	LOWES #00667
10/14/2015	\$24.07	LOWES #00667
10/14/2015	\$1,570.80	DMI DELL K-12 PTR
10/14/2015	\$102.19	AMAZON MKTPLACE PMTS
10/14/2015	\$166.37	SILMAR ELECTRONICS
10/14/2015	\$30.08	VERIZON WRLS MYACCT VE
10/14/2015	\$73.14	JOHNSTONE SUPPLY
10/14/2015	\$314.82	DMI DELL K-12 PTR

10/14/2015	\$25.39	KMART 4016
10/14/2015	\$209.97	DNH GODADDY.COM
10/14/2015	\$10.60	DOLRTREE 4090 00040907
10/14/2015	\$46.49	AMAZON MKTPLACE PMTS
10/14/2015	\$450.50	MR ALTERNATOR
10/14/2015	\$75.46	LOWES #00528
10/14/2015	\$2.00	WM SUPERCENTER #640
10/14/2015	\$84.77	LOWES #01718
10/14/2015	\$76.35	NORTHERN TOOL EQUIPMNT
10/14/2015	\$343.19	FIRST TEAM SPORTS
10/14/2015	\$32.13	AMAZON MKTPLACE PMTS
10/14/2015	\$88.98	FASTENAL COMPANY01
10/14/2015	\$129.93	WAL-MART #0640
10/14/2015	\$105.99	NORTHERN TOOL EQUIPMNT
10/14/2015	\$176.15	Amazon.com
10/14/2015	\$161.15	FORMS AND SUPPLY - AOPD
10/14/2015	\$15.77	PUBLIX #602
10/14/2015	\$4,219.29	FIRST TEAM SPORTS
10/14/2015	\$47.00	PAYPAL SCCOUNCILTE
10/14/2015	\$282.55	HERITAGE FOOD SERVICE GRO
10/14/2015	\$100.00	ROBOTICS EDU & COMP FNDN
10/14/2015	\$49.75	TEACHERSPAYTEACHERS.COM
10/14/2015	\$19.96	W P LAW INC
10/14/2015	\$90.03	FORMS AND SUPPLY - AOPD
10/14/2015	\$52.13	THE HOME DEPOT 1104
10/14/2015	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/14/2015	\$31.70	AMAZON.COM AMZN.COM/BILL
10/14/2015	\$309.36	HOLDER ELECTRIC SUPPLY
10/14/2015	\$138.76	AMAZON MKTPLACE PMTS
10/14/2015	\$60.12	SMITH TURF & IRRAGTION
10/14/2015	\$18.12	LOWES #00667
10/14/2015	\$90.50	BI-LO GROCERY #5704
10/14/2015	\$7.44	BI-LO GROCERY #5704
10/14/2015	\$26.18	WM SUPERCENTER #4452
10/14/2015	\$58.30	LEONARD BUILDING & TRUCK
10/14/2015	\$260.69	ADVANCE AUTO PARTS #5440
10/14/2015	\$122.02	AAA SUPPLY INC GREENVILLE
10/14/2015	\$64.76	BARNES&NOBLE.COM-BN
10/14/2015	\$183.31	ORIENTAL TRADING CO
10/14/2015	\$1,064.63	MARIANNA INDUSTRIES INC
10/14/2015	\$148.50	SUBWAY 00452268
10/14/2015	\$14.75	WAL-MART #0640
10/14/2015	\$108.00	THE CHOCOLATE SHOPPE
10/14/2015	\$98.17	CHICK-FIL-A #00713
10/14/2015	\$49.80	WHALEY PARTS & SUPPLY
10/14/2015	\$5,762.88	FIRST TEAM SPORTS
10/14/2015	\$7.11	CC DICKSON BRANCH 1079
10/14/2015	\$275.30	AAA SUPPLY INC GREENVILLE
10/14/2015	\$17.96	BI-LO GROCERY #5273
10/14/2015	\$135.00	JASON'S DELI GSC #
10/14/2015	\$60.70	DOLLAR GENERAL 15961
10/14/2015	\$55.98	AMAZON MKTPLACE PMTS
10/14/2015	\$57.12	WAL-MART #5487
10/14/2015	\$122.66	WAL-MART #0640
10/14/2015	\$17.32	AMAZON.COM AMZN.COM/BILL
10/14/2015	\$198.22	SCHOOL CHECK IN
10/14/2015	\$98.92	WM SUPERCENTER #640

10/14/2015	\$16.68	AMAZON.COM AMZN.COM/BILL
10/14/2015	\$65.33	TUCKER MATERIALS INC
10/14/2015	\$27.56	DOLRTREE 1812 00018127
10/14/2015	\$40.60	MUSIC & ARTS CENTER #1 RI
10/14/2015	\$983.64	DMI DELL K-12 PTR
10/14/2015	\$245.00	UGA CAREER CENTER
10/14/2015	\$84.68	MAGIC SEASONING BLENDS
10/14/2015	\$47.00	PAYPAL SCCOUNCILTE
10/14/2015	\$18.10	WRISTCO
10/14/2015	\$18.94	WAL-MART #0640
10/14/2015	\$21.19	TARGET 00018705
10/14/2015	\$19.85	ADVANCE AUTO PARTS #5440
10/14/2015	\$34.57	NAPA STORE 1017034
10/14/2015	\$70.47	AMAZON MKTPLACE PMTS
10/14/2015	\$107.57	WESCO INDUSTRIAL P
10/14/2015	\$224.39	STAPLES 00105536
10/14/2015	\$30.93	MCMaster-CARR
10/14/2015	\$33.75	STAPLS7144420962000001
10/14/2015	\$70.72	PARTY CITY #200
10/14/2015	\$375.00	COG ZOO
10/14/2015	\$54.38	W P LAW INC
10/14/2015	\$69.11	HOLDER ELECTRIC SUPPLY
10/14/2015	\$56.82	AMAZON MKTPLACE PMTS
10/14/2015	\$93.96	WM SUPERCENTER #640
10/14/2015	\$70.81	WM SUPERCENTER #5487
10/14/2015	\$43.79	VISTAPR VistaPrint.com
10/14/2015	\$36.52	AMAZON.COM AMZN.COM/BILL
10/14/2015	\$103.55	TPM-GREENVILLE
10/14/2015	\$30.00	SQ PRESTIGE TRANSPORTATI
10/14/2015	\$14.83	ADVANCE AUTO PARTS #5440
10/14/2015	\$83.17	PETSMART INC 400
10/14/2015	\$31.02	R L BRYAN COMPANY
10/14/2015	\$1,256.10	STORK SYSTEMS INC
10/14/2015	\$50.31	LOWES #01983
10/14/2015	\$409.85	THE TRANE COMPANY
10/14/2015	\$139.67	HYDRADYNE FLUID AIR 585
10/14/2015	\$167.15	TOTAL MAINTENANCE SOLUTIO
10/14/2015	\$5.30	BI-LO GROCERY #5704
10/14/2015	\$656.00	CENTRE STAGE SOUTH CAR
10/14/2015	\$126.57	WAL-MART #0640
10/14/2015	\$98.47	J W VAUGHN CO INC
10/14/2015	\$182.00	SCREENCAST-O-MATIC.COM
10/14/2015	\$76.55	CC DICKSON BRANCH 1004
10/14/2015	\$1,333.74	IN SPORTSSCARF, LLC
10/14/2015	\$23.27	BI-LO GROCERY #5273
10/14/2015	\$34.97	DMI DELL K-12 PTR
10/14/2015	\$178.20	SUBWAY 00452268
10/14/2015	\$51.00	AMAZON MKTPLACE PMTS
10/14/2015	\$370.99	CC DICKSON BRANCH 1004
10/14/2015	\$44.49	PUBLIX #602
10/14/2015	\$549.95	SPACE WALK
10/14/2015	\$417.56	FIRST TEAM SPORTS
10/14/2015	\$846.94	BARNES&NOBLE.COM-BN
10/14/2015	\$33.90	LOWES #00667
10/14/2015	\$357.23	DECKER EQUIPMENT
10/14/2015	\$49.36	WM SUPERCENTER #2265
10/14/2015	\$26.95	PAYPAL EBAY MARKTPLC USD

10/14/2015	\$12.97	BI-LO GROCERY #5274
10/14/2015	\$122.93	ALLENS CROWN AND TROPH
10/14/2015	\$232.89	ASSOC SUPERV AND CURR
10/14/2015	\$38.65	BRIGHT WHITE PAPER
10/14/2015	\$33.26	THE TRANE COMPANY
10/14/2015	\$46.68	BI-LO GROCERY #5661
10/14/2015	\$34.97	DMI DELL K-12 PTR
10/14/2015	\$63.60	OFFICEMAX/OFFICEDEPOT #62
10/14/2015	\$90.15	PUBLIX #632
10/14/2015	\$100.00	WM SUPERCENTER #3192
10/14/2015	\$16.75	NORTHERN TOOL EQUIPMNT
10/14/2015	\$69.95	FIRST TEAM SPORTS
10/14/2015	\$253.71	BI-LO GROCERY #5661
10/14/2015	\$283.96	HOMWOOD SUITES
10/14/2015	\$21.08	OREILLY AUTO 00045690
10/14/2015	\$331.04	CC DICKSON BRANCH 1004
10/14/2015	\$5.00	VZWRLSS PREPAID PYMNT
10/14/2015	\$337.79	CC DICKSON BRANCH 1004
10/14/2015	\$30.63	LOWES #00528
10/14/2015	\$239.95	AMAZON MKTPLACE PMTS
10/14/2015	\$87.90	AMAZON MKTPLACE PMTS
10/14/2015	\$1,261.65	JOHNSTONE SUPPLY
10/14/2015	\$172.67	WM SUPERCENTER #1244
10/14/2015	\$75.95	HAJOCA TAYLORS 72
10/14/2015	\$51.38	WM SUPERCENTER #2265
10/14/2015	\$552.98	CC DICKSON BRANCH 1004
10/14/2015	\$1,251.33	FORMS AND SUPPLY - AOPD
10/14/2015	\$2,670.36	DMI DELL K-12 PTR
10/14/2015	\$3,212.11	SCHOOLSIN.COM
10/14/2015	\$7.56	FRESH MKT-006 GVL
10/14/2015	\$330.10	SQ MOBILECELLREPAIRS.COM
10/14/2015	\$157.68	RGS Pay
10/14/2015	\$762.99	GOS// GREENVILLE OFFICE S
10/14/2015	\$47.69	Classic Ace Hardware of G
10/14/2015	\$479.25	LOWES #01718
10/14/2015	\$64.88	BI-LO GROCERY #5563
10/14/2015	\$4.95	BI-LO GROCERY #5273
10/14/2015	\$48.45	CORNER MART #53
10/14/2015	\$23.85	THE HOME DEPOT 1127
10/14/2015	\$43.44	GOS// GREENVILLE OFFICE S
10/14/2015	\$4.65	RITE AID STORE - 11641
10/14/2015	\$30.27	PUBLIX #1148
10/14/2015	\$48.00	AMAZON MKTPLACE PMTS
10/14/2015	\$655.08	SQ GUNNELLS PUBLISHING,
10/14/2015	\$55.04	NORTHERN TOOL EQUIPMNT
10/14/2015	\$92.99	SUPPLYWORKS #585
10/14/2015	\$79.93	CC DICKSON BRANCH 1004
10/14/2015	\$69.02	QT 1134 97011340
10/14/2015	\$20.36	THE UPS STORE #3018
10/14/2015	\$43.32	WAL-MART #0640
10/14/2015	\$34.31	OFFICEMAX/OFFICEDEPOT #62
10/14/2015	\$43.47	BARNES & NOBLE #2221
10/14/2015	\$92.56	THE TRANE COMPANY
10/14/2015	\$163.92	THE TRANE COMPANY
10/14/2015	\$69.90	QUILL CORPORATION
10/14/2015	\$178.20	SUBWAY 00452268
10/14/2015	\$18.70	SPINX #197

10/14/2015	\$200.00	SQ ROCKY HOWARD
10/14/2015	\$185.50	ENGLISH GARDENS FLORIST
10/14/2015	\$66.53	LOWES #01983
10/14/2015	\$363.05	CRESCENT SUPPLY COMPANY I
10/14/2015	\$41.71	THE TRANE COMPANY
10/14/2015	\$1,146.40	VARSITY SPIRIT CLOTHING
10/14/2015	\$8.66	THE HOME DEPOT 1127
10/14/2015	\$43.56	HOLDER ELECTRIC SUPPLY
10/14/2015	\$100.00	AMAZON MKTPLACE PMTS
10/14/2015	\$230.00	THE BAKERY OFF AUGUSTA
10/14/2015	\$15.87	THE HOME DEPOT 1119
10/14/2015	\$823.68	BARNES & NOBLE #2221
10/14/2015	\$270.29	IN AUDIO SOLUTIONS INC.
10/14/2015	\$5.99	AMAZON MKTPLACE PMTS
10/14/2015	\$326.70	THE TRANE COMPANY
10/14/2015	\$245.67	INTERSTATE TRANSPORTATION
10/14/2015	\$30.53	LOWES #01718
10/14/2015	\$133.31	LOWES #00667
10/14/2015	\$6.20	HUGHES SUPPLY
10/14/2015	\$116.44	HUGHES SUPPLY
10/14/2015	\$192.89	GOS// GREENVILLE OFFICE S
10/14/2015	\$425.34	BLACK ELECTRICAL SUPPLY I
10/14/2015	\$45.37	CRESCENT SUPPLY COMPANY I
10/14/2015	\$105.99	MUSIC & ARTS CENTER #1 RI
10/15/2015	\$27.30	AIRGAS SOUTH
10/15/2015	\$27.66	ADVANCE AUTO PARTS #5440
10/15/2015	\$386.65	DMI DELL K-12 PTR
10/15/2015	\$158.47	TOTAL MAINTENANCE SOLUTIO
10/15/2015	\$447.09	ORIENTAL TRADING CO
10/15/2015	\$245.79	AAA SUPPLY INC GREENVILLE
10/15/2015	\$47.90	WAL-MART #3192
10/15/2015	\$695.00	IMAGE MARKET
10/15/2015	\$42.40	THE HOME DEPOT 1127
10/15/2015	\$102.00	COLORBLEND FLOWERBULB
10/15/2015	\$27.56	REI 145 GREENVILLE
10/15/2015	\$5.75	US POST OFFICE POWDERS
10/15/2015	\$53.41	ADVANCE AUTO PARTS #5440
10/15/2015	\$45.12	LOWES #00667
10/15/2015	(\$49.48)	STAPLS7141790135001001
10/15/2015	\$299.73	TOTAL MAINTENANCE SOLUTIO
10/15/2015	\$107.87	NORFOLK WIRE AND ELECTRON
10/15/2015	\$149.52	CLINE HOSE AND HYDRAULICS
10/15/2015	\$145.31	CHICK-FIL-A #03144
10/15/2015	\$40.08	VZWRLSS IVR VB
10/15/2015	\$11.60	FAMILY DOLLAR #6645
10/15/2015	\$7.74	SHERWIN WILLIAMS #2735
10/15/2015	\$25.13	JOHNSTONE SUPPLY
10/15/2015	\$19.50	GREER COMMISSION PUBLIC W
10/15/2015	\$24.95	MAG RANGERRICKJR.
10/15/2015	\$91.08	Amazon.com
10/15/2015	\$2,143.09	GREER COMMISSION PUBLIC W
10/15/2015	\$50.31	LOWES #01718
10/15/2015	\$20,730.88	SCDOR DORWAY
10/15/2015	\$785.25	CC DICKSON BRANCH 1079
10/15/2015	\$281.44	JOHNSTONE SUPPLY
10/15/2015	\$422.72	WALMART.COM
10/15/2015	\$2,165.25	COMPUTER SOURCE

10/15/2015	\$45.98	NAPA STORE 1017034
10/15/2015	\$111.85	THE TOOL SHED
10/15/2015	\$26.99	AMAZON MKTPLACE PMTS
10/15/2015	\$134.68	FOLLETT SCHOOL SOLUTIONS
10/15/2015	\$384.96	FOLLETT SCHOOL SOLUTIONS
10/15/2015	\$52.65	LOWES #01718
10/15/2015	\$562.20	PIANO CENTRAL
10/15/2015	\$45.00	SPINX #0205
10/15/2015	\$119.78	SHEALY ELECT 803-227-0599
10/15/2015	\$20.92	AMAZON MKTPLACE PMTS
10/15/2015	\$6.96	ABEBOOKS.COM
10/15/2015	\$101.01	SUNSHINE CYCLE
10/15/2015	\$98.00	USPS 45870006808229825
10/15/2015	\$58.66	KC MART #7
10/15/2015	\$870.00	THE PEACE CENTER
10/15/2015	\$1,046.83	AMAZING THREADS LLC
10/15/2015	\$128.00	SCAEA
10/15/2015	\$11.09	BLACK ELECTRICAL SUPPLY I
10/15/2015	\$199.98	AMAZON MKTPLACE PMTS
10/15/2015	\$11.16	BI-LO GROCERY #5704
10/15/2015	\$20.64	THE HOME DEPOT #1126
10/15/2015	\$60.28	LOWES #01718
10/15/2015	\$199.27	MUSICAL INNOVATIONS
10/15/2015	\$447.13	JOHNSTONE SUPPLY
10/15/2015	\$64.87	TOTAL MAINTENANCE SOLUTIO
10/15/2015	(\$66.00)	PAYPAL SCCOUNCILTE
10/15/2015	\$170.00	PAYPAL SCSCIENCE
10/15/2015	\$61.61	Amazon.com
10/15/2015	\$36.99	AMAZON MKTPLACE PMTS
10/15/2015	\$53.22	THE HOME DEPOT 1104
10/15/2015	\$387.28	CORPORATE DELI AND YIA
10/15/2015	\$19.68	PUBLIX #531
10/15/2015	\$47.62	JOHNSTONE SUPPLY
10/15/2015	\$22.40	ABEBOOKS.COM
10/15/2015	\$8.44	LOWES #00667
10/15/2015	\$964.60	BC CANNON CO INC
10/15/2015	\$120.25	THE TRANE COMPANY
10/15/2015	\$76.24	NATIONAL BUS SALES & LEAS
10/15/2015	\$361.99	SHERWIN WILLIAMS #2628
10/15/2015	\$670.00	ATTRACTIONS COUPON
10/15/2015	\$56.70	MARCO'S PIZZA
10/15/2015	\$24.95	MAG RANGERRICK
10/15/2015	\$343.35	R J SHIRLEY INC
10/15/2015	\$252.29	TWISTED CUP
10/15/2015	\$2,174.41	NETWORK CONTROLS & ELECTR
10/15/2015	\$57.65	JOHNSTONE SUPPLY
10/15/2015	\$132.48	BARKER AIR & HYDRAULICS
10/15/2015	\$89.98	HAPPY CHINA
10/15/2015	\$76.21	BI-LO GROCERY #5661
10/15/2015	\$45.59	EDIBLE ARRANGEMENTS 566
10/15/2015	\$349.06	MARRIOTT SALT LAKE CIT
10/15/2015	\$85.86	PIZZA INN
10/15/2015	\$283.50	CHICK-FIL-A #03144
10/15/2015	\$1,153.00	MALMARK INC
10/15/2015	\$17.15	WAL-MART #1244
10/15/2015	\$25.13	JOHNSTONE SUPPLY
10/15/2015	\$128.95	WAL-MART #0640

10/15/2015	\$51.71	CMH #43 DV OF HAINES
10/15/2015	\$209.56	BELLIS COPY CNTR
10/15/2015	\$20.13	HEATHERLY BROTHERS AUTO S
10/15/2015	\$158.83	CRESCENT SUPPLY COMPANY I
10/15/2015	\$36.01	MICHAELS STORES 1193
10/15/2015	\$170.00	PAYPAL SCSCIENCE
10/15/2015	\$478.00	NCROWD.COM
10/15/2015	\$636.00	UPSTATE CARTRIDGE AND
10/15/2015	\$81.96	SHERWIN WILLIAMS #2275
10/15/2015	\$16.30	THE UPS STORE 2958
10/15/2015	\$21.05	AMAZON MKTPLACE PMTS
10/15/2015	\$29.36	BLACK ELECTRICAL SUPPLY I
10/15/2015	\$42.40	HEATHERLY BROTHERS AUTO S
10/15/2015	\$892.50	FISHERS ORCHARD DILLARDS
10/15/2015	\$24.58	PPG PAINTS 9388
10/15/2015	\$32.07	PANERA BREAD #940
10/15/2015	(\$96.48)	FORMS AND SUPPLY - AOPD
10/15/2015	\$512.02	DEMCO INC
10/15/2015	\$349.06	MARRIOTT SALT LAKE CIT
10/15/2015	\$24.98	EXTRA VALUE CHECKS
10/15/2015	\$695.81	ROBBINS TIRE SERVI
10/15/2015	\$269.28	Amazon.com
10/15/2015	\$74.18	JOHNSTONE SUPPLY
10/15/2015	\$22.46	STAPLS7143985344000002
10/15/2015	\$11.30	AMAZON MKTPLACE PMTS
10/15/2015	\$25.00	AMERICAN AI 0010261722340
10/15/2015	\$6.55	BI-LO GROCERY #5704
10/15/2015	\$407.48	W T COX INFORMATION SERVI
10/15/2015	\$43.62	LOWES #00528
10/15/2015	\$13.29	FOLLETT SCHOOL SOLUTIONS
10/15/2015	\$16.27	PUBLIX #1012
10/15/2015	\$935.00	GOLDEN STRIP FAMIL
10/15/2015	\$141.43	CMH #43 DV OF HAINES
10/15/2015	\$21.00	PAYPAL SCCOUNCILTE
10/15/2015	\$63.37	TRUCK PRO
10/15/2015	(\$69.90)	QUILL CORPORATION
10/15/2015	\$99.00	NCYI.ORG
10/15/2015	\$137.86	GREER COMMISSION PUBLIC W
10/15/2015	\$121.95	OFFICESUPERSAVERS.COM
10/15/2015	\$2,577.00	JOSTENS AR-USD
10/15/2015	\$22.21	THE HOME DEPOT 1104
10/15/2015	\$10.60	DOLRTREE 1965 00019653
10/15/2015	\$31.00	GOODWILL INDUSTRIES #19
10/15/2015	\$155.20	HANNA ANDERSSON DIRECT
10/15/2015	\$432.48	DMI DELL K-12 PTR
10/15/2015	\$36.54	TRACTOR SUPPLY #747
10/15/2015	\$18.01	OREILLY AUTO 00045690
10/15/2015	\$47.65	TARGET 00011825
10/15/2015	\$171.88	COMMUNICATION SERVICE CEN
10/15/2015	\$148.64	USPS 45868006829808953
10/15/2015	\$27.00	CITGO CORNER MART #43
10/15/2015	\$4,664.00	CDW GOVERNMENT
10/15/2015	\$498.54	J W PEPPER AND SON INC
10/15/2015	\$783.59	CUSTOM SIGNS INC
10/15/2015	\$847.15	IMAGE MARKET
10/15/2015	\$575.96	DMI DELL K-12 PTR
10/15/2015	\$55.00	PAPA JOHN'S #00193

10/15/2015	\$77.88	ATLAS PEN & PENCIL LLC
10/15/2015	\$8.48	STAPLES 00108688
10/15/2015	\$301.98	ODG LAMPSPROS
10/15/2015	\$31.27	CRESCENT SUPPLY COMPANY I
10/15/2015	\$138.55	CC DICKSON BRANCH 1004
10/15/2015	\$24.10	GOS// GREENVILLE OFFICE S
10/15/2015	\$201.82	CRESCENT SUPPLY COMPANY I
10/15/2015	\$208.96	AMAZON MKTPLACE PMTS
10/15/2015	\$29.36	BLACK ELECTRICAL SUPPLY I
10/15/2015	\$13.96	ABEBOOKS.COM
10/15/2015	\$11.08	THE HOME DEPOT 1104
10/15/2015	\$33.13	CHICK-FIL-A #02122
10/15/2015	\$1,404.00	SQ DENVER DOWNS FARM COR
10/15/2015	\$44.48	JOHNSTONE SUPPLY
10/15/2015	\$29.51	AMAZON MKTPLACE PMTS
10/15/2015	\$256.79	PURPLE TUNA TEES
10/15/2015	\$87.00	PAYPAL SCCOUNCILTE
10/15/2015	\$50.10	0624 BP SP TRV RE SC
10/15/2015	\$11.39	REST STOP
10/15/2015	\$42.38	NORTHERN TOOL EQUIPMNT
10/15/2015	\$6,042.00	CDW GOVERNMENT
10/15/2015	\$1,310.86	ROBBINS TIRE SERVI
10/15/2015	\$100.05	BERNHARDT MUSIC HOUSE
10/15/2015	\$1,391.62	ROBBINS TIRE SERVI
10/15/2015	\$3,207.39	GREER COMMISSION PUBLIC W
10/15/2015	\$122.15	COOK AND BOARDMAN
10/15/2015	\$1,408.00	CALLAHAMS ORCHARDS & SPEC
10/15/2015	\$80.00	KALEIDOSCOPE PROFIL
10/15/2015	\$182.17	THE TRANE COMPANY
10/15/2015	\$433.95	B E PUBLISHING
10/15/2015	\$135.24	DURACO
10/15/2015	\$983.15	CC DICKSON BRANCH 1004
10/15/2015	\$39.52	JOANN STORE INTERNET
10/15/2015	\$381.20	W T COX INFORMATION SERVI
10/15/2015	\$229.36	B&H PHOTO MOTO
10/15/2015	\$62.39	PARTY CITY
10/15/2015	\$50.27	JOHNSTONE SUPPLY
10/15/2015	\$25.40	LOWES #01983
10/15/2015	\$408.88	CRUCIAL.COM
10/15/2015	\$35.56	CC DICKSON BRANCH 1004
10/15/2015	\$65.00	WADE HAMPTON LANES
10/15/2015	\$135.00	JASON'S DELI GSC #
10/15/2015	\$129.31	THE HOME DEPOT 1104
10/15/2015	\$1,887.73	JOHNSTONE SUPPLY
10/15/2015	\$8,360.97	GREER COMMISSION PUBLIC W
10/15/2015	\$516.48	WENGER CORPORATION
10/15/2015	\$170.00	PAYPAL SCSCIENCE
10/15/2015	\$390.00	LINENTABLECLOTH.COM
10/15/2015	\$4.99	SKR AbeBooks.co 3JFFXS
10/15/2015	\$89.85	INT TIME TIMER LLC
10/15/2015	\$47.99	SCHOLASTIC INC. KEY 6
10/15/2015	\$35.50	STAPLES 00105536
10/15/2015	\$30.53	LOWES #00528
10/15/2015	\$49.81	TOTAL MAINTENANCE SOLUTIO
10/15/2015	\$52.93	WAL-MART #4145
10/15/2015	\$211.72	STAPLES 00108688
10/15/2015	\$893.01	SHIFFLER EQUIPMENT SAL

10/15/2015	\$44.25	AMAZON MKTPLACE PMTS
10/15/2015	\$28.38	SHERWIN WILLIAMS #2785
10/15/2015	\$75.00	EDUC THEATRE ASSOC
10/15/2015	\$73.83	ADVANCE AUTO PARTS #5440
10/15/2015	\$30.96	PPG PAINTS 9388
10/15/2015	\$628.85	HOBART SERVICE-SE
10/15/2015	\$1,398.67	SCANTRON CORPORATION
10/15/2015	\$92.88	LOWES #00667
10/15/2015	\$25.00	AMERICAN AI 0010261722377
10/15/2015	\$37.95	AMAZON.COM AMZN.COM/BILL
10/15/2015	\$1,667.42	GREER COMMISSION PUBLIC W
10/15/2015	\$129.90	PUBLIX #576
10/15/2015	\$53.00	PAPA JOHN'S #00584
10/15/2015	\$94.68	WM SUPERCENTER #3192
10/16/2015	\$12.67	INGLES MARKETS #51
10/16/2015	\$29.92	AMAZON MKTPLACE PMTS
10/16/2015	\$231.27	BWI - GREENVILLE/
10/16/2015	\$36.14	IF ITS PAPER
10/16/2015	(\$31.32)	WAL-MART #2265
10/16/2015	\$103.22	CRESCENT SUPPLY COMP INC
10/16/2015	\$49.61	CLINE HOSE AND HYDRAULICS
10/16/2015	\$50.04	BLACK ELECTRICAL SUPPLY I
10/16/2015	\$6.57	CRESCENT SUPPLY COMPANY I
10/16/2015	\$196.10	NSCS GREENVILLE
10/16/2015	\$464.07	GREENVILLE TURF AND TRACT
10/16/2015	\$18.94	THE TOOL SHED
10/16/2015	\$105.92	WM SUPERCENTER #640
10/16/2015	(\$16.00)	USC EMAIL
10/16/2015	\$68.51	MCABEE TRACTOR & TURF
10/16/2015	\$139.43	JOHNSTONE SUPPLY
10/16/2015	\$153.74	USPS 45818106829832383
10/16/2015	\$104.26	ORIENTAL TRADING CO
10/16/2015	\$138.18	CAMCOR, INC.
10/16/2015	\$140.42	TRISTAN'S FLORAL
10/16/2015	\$17.39	THE HOME DEPOT 1127
10/16/2015	\$497.25	FOLLETT SCHOOL SOLUTIONS
10/16/2015	\$662.19	JOHNSTONE SUPPLY
10/16/2015	\$200.00	ASCA
10/16/2015	\$50.52	GAMESTOP #909
10/16/2015	\$49.68	THE SYSTEM DEPOT
10/16/2015	\$47.06	Amazon.com
10/16/2015	\$25,424.10	CDW GOVERNMENT
10/16/2015	\$9.34	MCABEE TRACTOR & TURF
10/16/2015	\$1,030.00	THE PEACE CENTER
10/16/2015	\$19.06	Classic Ace Hardware of G
10/16/2015	\$1,899.62	JOHNSTONE SUPPLY
10/16/2015	\$1,740.00	STEWART FARMS
10/16/2015	\$1,275.00	MAY LAN TREE PLANTATION
10/16/2015	\$412.99	ORIENTAL TRADING CO
10/16/2015	\$24.46	LOWES #01718
10/16/2015	\$20.82	CRESCENT SUPPLY COMPANY I
10/16/2015	\$89.36	ZAX50
10/16/2015	\$26.93	THE HOME DEPOT 1127
10/16/2015	\$1,492.99	GOPHER SPORT
10/16/2015	\$572.12	THE TRANE COMPANY
10/16/2015	\$286.30	NASSP E-COMMERCE
10/16/2015	\$178.50	HOLDER ELECTRIC SUPPLY

10/16/2015	\$15.49	WAL-MART #0640
10/16/2015	\$6.35	SCHOLASTIC BOOK FAIRS
10/16/2015	\$38.12	LOWES #01983
10/16/2015	\$66.95	MIXED BAG DESIGNS INC
10/16/2015	\$147.03	OFFICE DEPOT #1214
10/16/2015	\$1,409.40	COUSINS CONCERT AT
10/16/2015	\$23.42	STAPLS7144528638000002
10/16/2015	\$4,297.77	CDW GOVERNMENT
10/16/2015	\$17.83	ADVANCE AUTO PARTS #5440
10/16/2015	(\$115.54)	LOWES #01983
10/16/2015	\$924.00	STEWART FARMS
10/16/2015	\$470.00	MATH ASSOC AMERICA
10/16/2015	\$305.00	NO TEARS LEARNING INC
10/16/2015	(\$53.03)	ADVANCE AUTO PARTS #5440
10/16/2015	\$1,250.00	DEXON COMPUTER INC.
10/16/2015	\$14.76	TOTAL MAINTENANCE SOLUTIO
10/16/2015	\$586.01	HOLDER ELECTRIC SUPPLY
10/16/2015	\$20.64	DUNCANS HOME CENTER
10/16/2015	\$47.64	WAL-MART #0640
10/16/2015	\$91.62	WM SUPERCENTER #3192
10/16/2015	\$286.30	NASSP E-COMMERCE
10/16/2015	\$766.13	GOPHER SPORT
10/16/2015	\$570.00	SKY TOP ORCHARD LLC
10/16/2015	\$20.98	THE TOOL SHED
10/16/2015	\$34.47	MCABEE TRACTOR & TURF
10/16/2015	\$2,176.00	BARNES & NOBLE #2221
10/16/2015	\$65.00	HAWKINS TOWING, INC.
10/16/2015	\$44.74	FOLLETT SCHOOL SOLUTIONS
10/16/2015	\$266.47	GREENVILLE TURF AND TRACT
10/16/2015	\$33.00	AMAZON MKTPLACE PMTS
10/16/2015	\$65.26	CRACKER BARREL #491 SIMPS
10/16/2015	\$32.74	ZAX63
10/16/2015	\$91.20	AMAZON MKTPLACE PMTS
10/16/2015	\$216.97	COUNTRY BOY'S GARDEN CENT
10/16/2015	\$348.23	CAMBRIDGE UNIV PRESS
10/16/2015	\$63.90	THE HOME DEPOT 1127
10/16/2015	\$62.00	EXXONMOBIL 47294970
10/16/2015	\$24.00	JJ SEAFOOD MARKET
10/16/2015	\$200.12	THE TRANE COMPANY
10/16/2015	\$93.21	THE HOME DEPOT 1127
10/16/2015	\$46.46	HOBBY LOBBY #328
10/16/2015	\$133.33	AMAZON MKTPLACE PMTS
10/16/2015	\$262.35	COOK AND BOARDMAN
10/16/2015	\$61.90	WM SUPERCENTER #4583
10/16/2015	\$55.64	THE EDUCATION SHACK
10/16/2015	\$31.38	CC DICKSON BRANCH 1063
10/16/2015	\$122.76	GRAPHIC CHEMICAL & INK
10/16/2015	\$53.68	AMAZON MKTPLACE PMTS
10/16/2015	\$32.39	LOWES #01718
10/16/2015	\$295.77	REDMOND IMAGING
10/16/2015	\$277.98	J W PEPPER AND SON INC
10/16/2015	\$31.38	NAPOLI PIZZERIA
10/16/2015	\$14.81	WAL-MART #0640
10/16/2015	\$90.00	CHALKS TRUCK PARTS INC
10/16/2015	\$220.96	THE EDUCATION SHACK
10/16/2015	\$49.70	SHERWIN WILLIAMS #2905
10/16/2015	(\$25.41)	PARTY CITY #200

10/16/2015	\$56.44	THE EDUCATION SHACK
10/16/2015	\$105.84	BOJANGLES 846 01008465
10/16/2015	\$81.02	HONEYBAKED HAM #0902
10/16/2015	\$68.70	AMAZON.COM AMZN.COM/BILL
10/16/2015	\$169.98	THE TRANE COMPANY
10/16/2015	\$10.80	USPS 45880006929809035
10/16/2015	\$328.36	GREENVILLE TURF AND TRACT
10/16/2015	\$37.26	HARDEE'S 1501749
10/16/2015	\$17.21	AMAZON MKTPLACE PMTS
10/16/2015	\$196.90	THE TRANE COMPANY
10/16/2015	\$33.26	WM SUPERCENTER #1244
10/16/2015	\$698.12	MARRIOTT SALT LAKE CIT
10/16/2015	(\$95.40)	ADVANCE AUTO PARTS #5440
10/16/2015	\$5.98	GREENVILLE OFFICE SUPPLY
10/16/2015	\$18.54	STAPLES DIRECT
10/16/2015	\$20.91	INGLES MARKETS #208
10/16/2015	\$34.65	AMAZON.COM AMZN.COM/BILL
10/16/2015	\$196.05	AMAZON MKTPLACE PMTS
10/16/2015	\$104.34	EMBASSY KINGSTON PLANT
10/16/2015	\$6.30	THE HOME DEPOT 1127
10/16/2015	\$20.13	ORIENTAL TRADING CO
10/16/2015	\$379.12	JOHNSTONE SUPPLY
10/16/2015	\$19.60	J W VAUGHN CO INC
10/16/2015	\$331.52	GOS// GREENVILLE OFFICE S
10/16/2015	\$67.80	HOLDER ELECTRIC SUPPLY
10/16/2015	\$74.90	WM SUPERCENTER #5487
10/16/2015	\$532.81	COLONY TOOL, INC
10/16/2015	\$7.91	AMAZON MKTPLACE PMTS
10/16/2015	\$45.64	THE TOOL SHED
10/16/2015	\$612.40	HOLIDAY INN ATLANTA DOWN
10/16/2015	\$39.28	WM SUPERCENTER #2328
10/16/2015	(\$242.74)	LAKESHORE LEARNING MATER
10/16/2015	\$1,061.00	NIVENS APPLE FARM
10/16/2015	\$53.03	ADVANCE AUTO PARTS #5440
10/16/2015	\$23.28	LOWES #01718
10/16/2015	\$82.55	WAL-MART #4583
10/16/2015	\$33.76	MARATHON PETRO136648D MAR
10/16/2015	\$59.84	AMAZON MKTPLACE PMTS
10/16/2015	\$1,722.04	COMPUTER SOURCE
10/16/2015	\$216.13	ALLIED CRAWFORD GREENVL
10/16/2015	\$78.32	SHEALY ELECT 803-227-0599
10/16/2015	(\$1.03)	WAL-MART #2265
10/16/2015	\$30.00	CITGO CORNER MART #43
10/16/2015	\$70.41	AMAZON.COM AMZN.COM/BILL
10/16/2015	\$300.00	FUTURE BUSINESS LEADERS
10/16/2015	\$402.72	LOWES #00667
10/16/2015	\$142.90	Amazon.com
10/16/2015	\$985.50	APEX SYSTEMS
10/16/2015	\$36.10	THE HOME DEPOT #1126
10/16/2015	(\$38.61)	WAL-MART #2265
10/16/2015	\$402.72	LOWES #01718
10/16/2015	\$193.85	GREENVILLE TURF AND TRACT
10/16/2015	(\$193.51)	WAL-MART #2265
10/16/2015	(\$10.28)	WAL-MART #2265
10/16/2015	\$21.18	SHELL OIL 57544770100
10/16/2015	\$6.53	LOWES #01718
10/16/2015	\$6.46	AMAZON MKTPLACE PMTS

10/16/2015	\$1,086.42	UCA
10/16/2015	\$40.24	LOWES #00667
10/16/2015	\$91.99	J W PEPPER AND SON INC
10/16/2015	\$103.85	USPS 45362602729803178
10/16/2015	\$698.12	MARRIOTT SALT LAKE CIT
10/16/2015	\$35.56	AMAZON.COM AMZN.COM/BILL
10/16/2015	\$189.78	CRESCENT SUPPLY COMP INC
10/16/2015	\$808.50	SCHOLASTIC MAGAZINES
10/16/2015	\$168.55	CARSON'S NUT-BOLT & TOOL
10/16/2015	(\$62.50)	UPSTATE TROPHIES
10/16/2015	\$39.86	THE HOME DEPOT #1126
10/16/2015	\$54.94	ADVANCE AUTO PARTS #5440
10/16/2015	\$189.89	OCHARLEYS393SMPNVLE
10/16/2015	\$79.03	TOTAL MAINTENANCE SOLUTIO
10/16/2015	\$107.54	HOLDER ELECTRIC SUPPLY
10/16/2015	\$97.50	CHARLIES BBQ
10/16/2015	\$6.62	WAL-MART #2687
10/16/2015	\$50.77	AAA SUPPLY INC GREENVILLE
10/16/2015	\$14.40	USPS 45880006929809035
10/16/2015	\$30.61	WW GRAINGER
10/16/2015	\$341.28	GOS// GREENVILLE OFFICE S
10/19/2015	\$12.50	DOLLAR GENERAL #10162
10/19/2015	\$34.48	JOHNSTONE SUPPLY
10/19/2015	\$82.68	BENSON CHRYSLER PLYMOUTH
10/19/2015	\$140.45	WEST MUSIC CATALOG
10/19/2015	\$146.72	WAL-MART #2265
10/19/2015	\$47.90	TOTAL MAINTENANCE SOLUTIO
10/19/2015	\$108.00	LITTLE CAESARS 0101 0011
10/19/2015	\$31.78	THE HOME DEPOT 1119
10/19/2015	\$67.13	0624 BP SP TRV RE SC
10/19/2015	\$175.57	CC DICKSON BRANCH 1063
10/19/2015	\$169.43	FIRST TEAM SPORTS
10/19/2015	\$419.76	DMI DELL K-12 PTR
10/19/2015	\$31.08	DUNKIN #302065 Q35
10/19/2015	\$241.28	BARNES&NOBLE.COM-BN
10/19/2015	\$29.02	DEMCO INC
10/19/2015	\$250.62	CC DICKSON BRANCH 1004
10/19/2015	\$32.06	PETE'S ON HWY 25
10/19/2015	\$53.19	ORIENTAL TRADING CO
10/19/2015	\$155.00	SCAEA
10/19/2015	\$55.34	STAPLS7144669488000001
10/19/2015	\$975.07	DMI DELL K-12 PTR
10/19/2015	\$153.70	STORK SYSTEMS INC
10/19/2015	\$1,439.95	GROTH MUSIC
10/19/2015	\$159.84	SQ ONEAL HOTDOG SH
10/19/2015	\$110.82	THE HOME DEPOT 1127
10/19/2015	\$20.00	BI-LO GROCERY #5274
10/19/2015	\$127.18	BED BATH & BEYOND #349
10/19/2015	\$31.67	WM SUPERCENTER #640
10/19/2015	\$156.51	OLD TIME POTTERY 0031
10/19/2015	\$87.91	JOHNSTONE SUPPLY
10/19/2015	\$310.43	MECO OF AUGUSTA
10/19/2015	\$30.53	ZAXBY'S #21601
10/19/2015	\$556.31	CC DICKSON BRANCH 1063
10/19/2015	\$730.15	THE TRANE COMPANY
10/19/2015	\$149.47	JOHNSTONE SUPPLY
10/19/2015	\$204.05	GLENPRODUCTS.COM

10/19/2015	\$104.90	CAROLINA FASHIONS INC
10/19/2015	\$8.48	DOLRTREE 1728 00017285
10/19/2015	\$138.60	ZOES - 00190
10/19/2015	\$97.04	PAPA JOHN'S #03748
10/19/2015	\$6.35	Classic Ace Hardware
10/19/2015	\$8.26	AMAZON MKTPLACE PMTS
10/19/2015	\$15.57	BARNES&NOBLE.COM-BN
10/19/2015	\$104.34	EMBASSY KINGSTON PLANT
10/19/2015	\$26.08	THE HOME DEPOT 1127
10/19/2015	\$49.55	AMAZON MKTPLACE PMTS
10/19/2015	\$52.99	STAPLES 00118018
10/19/2015	\$8.48	THE HOME DEPOT 1127
10/19/2015	\$36.87	ZAXBY'S #21601
10/19/2015	\$30.57	ZAXBY'S #21601
10/19/2015	\$35.02	ZAXBY'S #21601
10/19/2015	\$21.38	AMAZON MKTPLACE PMTS
10/19/2015	\$237.92	UNITED RENTALS
10/19/2015	\$115.38	JOHNSTONE SUPPLY
10/19/2015	\$29.96	ARMY STORE COM
10/19/2015	\$66.40	JOHNSTONE SUPPLY
10/19/2015	\$46.82	MANDA SUPPLY COMPANY INC
10/19/2015	\$28.30	LEGO EDUCATION
10/19/2015	\$273.21	JOHNSTONE SUPPLY
10/19/2015	\$488.63	J W VAUGHN CO INC
10/19/2015	\$120.33	STAPLES 00118018
10/19/2015	\$129.87	Amazon.com
10/19/2015	\$115.08	THE TRANE COMPANY
10/19/2015	\$29.50	PIONEER DRAMA SERVICE
10/19/2015	\$347.53	BOUND TO STAY BOUND BOOKS
10/19/2015	\$106.00	COUNTRY BOY'S GARDEN CENT
10/19/2015	\$277.84	DBC BLICK ART MATERIAL
10/19/2015	\$3,274.24	DMI DELL K-12 PTR
10/19/2015	\$925.80	JOLLY FARMER PRODUCTS US
10/19/2015	\$544.99	PIONEER REVERE 8008771500
10/19/2015	\$487.92	SOUTHEASTERN PERFORMAN
10/19/2015	\$249.90	AMAZON MKTPLACE PMTS
10/19/2015	\$1,129.73	SONG OF THE WOOD
10/19/2015	\$75.60	LITTLE CAESARS 0101 0001
10/19/2015	\$50.00	ONCOURSE SYS FOR EDUCATIO
10/19/2015	\$6.38	TARGET 00019372
10/19/2015	\$247.50	PIONEER DRAMA SERVICE
10/19/2015	\$10.57	THE HOME DEPOT #1126
10/19/2015	\$281.32	COURTYARD BY MARRIOTT-
10/19/2015	\$141.49	LEGO EDUCATION
10/19/2015	\$86.14	WM SUPERCENTER #631
10/19/2015	\$5.28	LOWES #01718
10/19/2015	\$219.56	BLACK ELECTRICAL SUPPLY I
10/19/2015	\$292.07	INTERSTATE TRANSPORTATION
10/19/2015	\$67.15	Classic Ace Hardware
10/19/2015	\$1,272.37	JOHNSTONE SUPPLY
10/19/2015	\$93.40	AMAZON MKTPLACE PMTS
10/19/2015	\$1,172.14	JOHNSTONE SUPPLY
10/19/2015	\$5,086.40	MARIANNA INDUSTRIES INC
10/19/2015	\$1,293.50	SPORTDECALS
10/19/2015	\$169.68	DEMCO INC
10/19/2015	\$107.19	WM SUPERCENTER #1244
10/19/2015	\$85.39	BAKER DISTRIBUTING #578

10/19/2015	\$567.92	HOMWOOD SUITES
10/19/2015	\$24.28	THE HOME DEPOT 1127
10/19/2015	\$582.77	HOMWOOD SUITES
10/19/2015	\$3,892.32	DMI DELL K-12 PTR
10/19/2015	\$215.08	CHICK-FIL-A #00830
10/19/2015	\$79.50	BC CANNON CO INC
10/19/2015	\$673.10	ENCORE TECHNOLOGY GROUP
10/19/2015	\$1,224.30	SHEALY ELECT 803-227-0599
10/19/2015	\$30.93	THE HOME DEPOT 1127
10/19/2015	\$121.59	CSC WHOLESALECOSTUME
10/19/2015	\$37.26	HOT TOPIC 0095
10/19/2015	\$22.47	Amazon.com
10/19/2015	\$87.62	OREILLY AUTO 00045690
10/19/2015	\$135.00	PAPA JOHN'S #00584
10/19/2015	\$17.29	SQ KEYNOTE ENTERPRISES
10/19/2015	\$87.75	JOHNSTONE SUPPLY
10/19/2015	\$40.87	J W VAUGHN CO INC
10/19/2015	\$240.59	OFFICE DEPOT #1214
10/19/2015	\$49.00	USPS 45362502729803095
10/19/2015	\$29.36	SCHOLASTIC INC. KEY 6
10/19/2015	\$14.00	CVS/PHARMACY #07397
10/19/2015	\$216.00	THE CHOCOLATE SHOPPE
10/19/2015	\$88.93	Amazon.com
10/19/2015	\$96.99	GREENVILLE TURF AND TRACT
10/19/2015	\$65.93	AMAZON MKTPLACE PMTS
10/19/2015	\$787.05	TOTAL MAINTENANCE SOLUTIO
10/19/2015	\$26.50	THE TRANE COMPANY
10/19/2015	\$789.78	CHRISTOPHER TRUCKS
10/19/2015	\$453.96	MARIANNA INDUSTRIES INC
10/19/2015	\$70.88	WM SUPERCENTER #640
10/19/2015	\$3,900.33	DMI DELL K-12 PTR
10/19/2015	\$57.76	WM SUPERCENTER #640
10/19/2015	(\$26.13)	AC MOORE STR 58
10/19/2015	\$30.74	BC CANNON CO INC
10/19/2015	\$210.70	STORK SYSTEMS INC
10/19/2015	\$323.29	STAPLS7142363455000001
10/19/2015	\$29.87	ZAXBY'S #21601
10/19/2015	\$567.92	HOMWOOD SUITES
10/19/2015	\$41.24	LOWES #00667
10/19/2015	\$50.80	LOWES #00528
10/19/2015	(\$21.05)	THE HOME DEPOT #1126
10/19/2015	\$10,955.66	CDW GOVERNMENT
10/19/2015	\$78.59	RUSHS 6
10/19/2015	\$57.32	WM SUPERCENTER #4583
10/19/2015	\$8.75	HFC DISC DANCE
10/19/2015	\$40.85	FOOD LION # 2644
10/19/2015	\$297.68	COURTYARD BY MARRIOTT-
10/19/2015	\$112.86	FAIRFIELD INN & SUITES
10/19/2015	\$92.89	WAL-MART #0640
10/19/2015	\$91.27	THE HOME DEPOT 1104
10/19/2015	\$645.12	CUSTOM SIGNS INC
10/19/2015	\$458.11	GREENVILLE TURF AND TRACT
10/19/2015	\$146.16	WADE HAMPTON LANES
10/19/2015	\$24.75	HEUERPUBLIS
10/19/2015	\$50.00	DUNKIN #302065 Q35
10/19/2015	\$9.92	AIRGAS SOUTH
10/19/2015	\$131.94	FIRE MOUNTAIN GEMS INC

10/19/2015	\$279.40	VAUGHN MEAT PACKING INC
10/19/2015	\$264.65	WALMART.COM
10/19/2015	\$55.12	HOLDER ELECTRIC SUPPLY
10/19/2015	\$922.37	THE TRANE COMPANY
10/19/2015	\$246.57	WM SUPERCENTER #640
10/19/2015	\$17.12	GREENVILLE TURF AND TRACT
10/19/2015	\$3,227.73	DMI DELL K-12 PTR
10/19/2015	\$63.57	HARDEE'S 1501728
10/19/2015	\$201.80	HOLDER ELECTRIC SUPPLY
10/19/2015	\$63.40	CC DICKSON BRANCH 1079
10/19/2015	\$120.64	CHICK-FIL-A #00830
10/19/2015	\$262.54	DBC BLICK ART MATERIAL
10/19/2015	\$116.60	WAL-MART #0640
10/19/2015	\$52.36	DMI DELL K-12 PTR
10/19/2015	\$191.25	HOLDER ELECTRIC SUPPLY
10/19/2015	(\$8.48)	DOLRTREE 930 00009308
10/19/2015	\$43.10	WINDY CITY NOVELTIE
10/19/2015	\$54.00	AMAZON.COM AMZN.COM/BILL
10/19/2015	\$52.99	LAKESHORE LEARNING MATER
10/19/2015	\$123.18	AMAZON MKTPLACE PMTS
10/19/2015	\$1.38	FOOD LION # 2644
10/19/2015	\$21.39	Amazon.com
10/19/2015	\$6.21	RUSHS 6
10/19/2015	\$149.46	ENCORE TECHNOLOGY GROUP
10/19/2015	\$43.30	OFFICE DEPOT #1214
10/19/2015	\$152.11	DALES SALES & SERVICE
10/19/2015	\$47.67	THE HOME DEPOT 1127
10/19/2015	\$43.08	Amazon.com
10/19/2015	\$27.41	HARDEE'S 1501666
10/19/2015	\$34.20	AMAZON MKTPLACE PMTS
10/19/2015	\$13.73	THE HOME DEPOT 1104
10/19/2015	\$15.30	RUSHS 6
10/19/2015	\$199.26	QUILL CORPORATION
10/19/2015	\$10.49	THE HOME DEPOT 1104
10/19/2015	\$103.66	THE HOME DEPOT 1127
10/19/2015	\$74.84	JOHNSTONE SUPPLY
10/19/2015	\$936.85	CHICK-FIL-A #03144
10/19/2015	\$14.52	USPS 45818006829808870
10/19/2015	\$26.88	ASSOC FOR MIDDLE LVL EDUC
10/19/2015	\$22.65	LOWES #00528
10/19/2015	\$80.00	OSI UNITEDSTATESFLAG
10/19/2015	\$47.85	AMAZON MKTPLACE PMTS
10/19/2015	(\$39.21)	LAKESHORE LEARNING MATER
10/19/2015	\$687.32	WM SUPERCENTER #640
10/19/2015	\$900.72	GREENVILLE TURF AND TRACT
10/19/2015	\$42.21	LOWES #00667
10/19/2015	\$601.00	SOLUTION TREE INC
10/19/2015	\$48.75	QUILL CORPORATION
10/19/2015	\$41.54	SOUTHEASTERN ELECTRICAL D
10/19/2015	\$50.00	ROBOTICS EDU & COMP FNDN
10/19/2015	\$118.26	SUBWAY 00008425
10/19/2015	\$164.21	JOHNSTONE SUPPLY
10/19/2015	\$84.96	THE TRANE COMPANY
10/19/2015	\$38.15	RADIOSHACK COR00196238
10/19/2015	(\$40.26)	COUNTRY BOY'S GARDEN CENT
10/19/2015	\$15.00	REGAL CHERRYDALE 16
10/19/2015	\$110.68	HMCO BOOKS

10/19/2015	\$1,272.37	JOHNSTONE SUPPLY
10/19/2015	\$155.00	SCAEA
10/19/2015	\$11.63	THE HOME DEPOT 1104
10/19/2015	\$1,032.97	STORK SYSTEMS INC
10/19/2015	\$101.37	JOHNSTONE SUPPLY
10/19/2015	\$244.22	ST CLAIR SIGNS INC
10/19/2015	\$27.58	THE HOME DEPOT #1126
10/19/2015	\$225.07	DBC BLICK ART MATERIAL
10/19/2015	\$215.18	BC CANNON CO INC
10/19/2015	\$88.39	MICHAELS STORES 6001
10/19/2015	\$27,877.16	DMI DELL K-12 PTR
10/19/2015	\$1,457.50	CDW GOVERNMENT
10/19/2015	\$39.26	WALMART.COM
10/19/2015	\$1,000.00	CUSTOM SIGNS INC
10/19/2015	\$89.65	D & D MOTORS INC
10/19/2015	\$18.70	THE HOME DEPOT 1119
10/19/2015	\$12.90	CARSON'S NUT-BOLT & TOOL
10/19/2015	\$811.24	GREENVILLE TURF AND TRACT
10/19/2015	\$45.33	UNITED CHEMICAL & SUPP
10/19/2015	\$123.63	ASSOC FOR MIDDLE LVL EDUC
10/19/2015	\$23.83	BANKS APPLIANCE PARTS & S
10/19/2015	\$522.67	BURMAX INC
10/19/2015	\$42.25	SAMS INTERNET
10/19/2015	\$778.80	JETBLUE 2792139744625
10/20/2015	\$147.81	WILSONS 5 CENT TO ONE DOL
10/20/2015	\$21.75	BI-LO GROCERY #5608
10/20/2015	\$64.82	HMCO BOOKS
10/20/2015	\$11.99	AMAZON MKTPLACE PMTS
10/20/2015	\$15.89	BELK #16 HAYWOOD
10/20/2015	(\$12.70)	STAPLES 00105536
10/20/2015	\$103.88	CAMCOR, INC.
10/20/2015	\$361.56	HOLDER ELECTRIC SUPPLY
10/20/2015	\$225.00	WE LOVE COLORS INC
10/20/2015	\$179.99	BULKREEFSUP
10/20/2015	\$396.79	SSI SCHOOL SPECIALTY
10/20/2015	\$8.00	WM SUPERCENTER #2265
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$245.62	PUBLIX #1012
10/20/2015	\$1,521.60	HMCO ECMMRCE BOOKS
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$133.80	LABELVALUE.COM
10/20/2015	(\$363.05)	CRESCENT SUPPLY COMPANY I
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$124.29	BI-LO GROCERY #5653
10/20/2015	\$75.20	BI-LO GROCERY #5624
10/20/2015	(\$127.20)	HEATHERLY BROTHERS AUTO S
10/20/2015	\$1,068.93	IN OSS, LLC
10/20/2015	\$193.43	TOTAL MAINTENANCE SOLUTIO
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$14.96	AMAZON MKTPLACE PMTS
10/20/2015	\$10.59	MICHAELS STORES 1193
10/20/2015	\$14.96	AMAZON MKTPLACE PMTS
10/20/2015	\$89.94	LOWES #00667
10/20/2015	\$178.62	WM SUPERCENTER #640
10/20/2015	\$34.21	BI-LO GROCERY #5661
10/20/2015	\$27.45	WAL-MART #0640
10/20/2015	\$99.45	BAUDVILLE INC.

10/20/2015	\$1,428.00	JOU JourneyED
10/20/2015	\$189.67	AMAZON.COM AMZN.COM/BILL
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$491.85	USPS POSTAL ST66100207
10/20/2015	\$9.07	FOOD LION #2212
10/20/2015	\$6.34	CRESCENT SUPPLY COMP INC
10/20/2015	\$13.77	TRADER JOE'S #751 QPS
10/20/2015	\$416.00	Samuel French Inc
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$288.21	TOTAL MAINTENANCE SOLUTIO
10/20/2015	\$21.26	CRESCENT SUPPLY COMP INC
10/20/2015	\$58.56	PUBLIX #613
10/20/2015	\$102.60	JASON'S DELI GSC #
10/20/2015	\$44.75	REST STOP
10/20/2015	\$25.27	LOWES #01983
10/20/2015	\$219.98	FOLLETT SCHOOL SOLUTIONS
10/20/2015	\$91.55	SQ CJ MULCH AND MORE
10/20/2015	\$216.49	CAMCOR, INC.
10/20/2015	\$475.83	WM SUPERCENTER #2265
10/20/2015	\$13.89	WILSONS 5 CENT TO ONE DOL
10/20/2015	\$21.00	PAYPAL SCCOUNCILTE
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$37.52	WAL-MART #1244
10/20/2015	\$56.14	LOWES #00667
10/20/2015	\$556.50	APCO PLASTICS CP
10/20/2015	\$98.45	TOTAL MAINTENANCE SOLUTIO
10/20/2015	\$11.67	PUBLIX 035
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$16.90	WAL-MART #1244
10/20/2015	\$50.00	BARNES & NOBLE #2558
10/20/2015	\$95.40	BARNES&NOBLE.COM-BN
10/20/2015	\$2,915.00	AUM - K&K FIDUCIARY
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$50.00	WINTHROP UNIVERSITY
10/20/2015	\$58.90	TARGET 00018705
10/20/2015	\$18.09	LOWES #00667
10/20/2015	\$27.56	FOOTHILLS BEARING
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$675.24	AIRGAS SOUTH
10/20/2015	\$8.00	WAL-MART #3628
10/20/2015	\$47.00	PAYPAL SCCOUNCILTE
10/20/2015	\$7.93	LOWES #01718
10/20/2015	\$23.10	AMAZON MKTPLACE PMTS
10/20/2015	\$47.00	PAYPAL SCCOUNCILTE
10/20/2015	\$144.42	WM SUPERCENTER #4452
10/20/2015	\$14.96	AMAZON MKTPLACE PMTS
10/20/2015	\$384.44	MARIANNA INDUSTRIES INC
10/20/2015	\$80.66	WAL-MART #5487
10/20/2015	\$103.14	TOTAL MAINTENANCE SOLUTIO
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$64.80	JASON'S DELI GSC #
10/20/2015	\$111.95	ACCURATE LABEL DESIGNS
10/20/2015	\$300.19	ROBBINS TIRE SERVI
10/20/2015	\$19.08	SILMAR ELECTRONICS

10/20/2015	\$258.85	REI GREENWOODHEINEMANN
10/20/2015	\$24.89	GREER COMMISSION PUBLIC W
10/20/2015	\$230.23	IN FAITH PRINTING COMPAN
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$18.81	WAL-MART #3628
10/20/2015	\$5.41	WAL-MART #5487
10/20/2015	\$56.18	COSTUME CURIO INC
10/20/2015	\$218.72	BI-LO GROCERY #5661
10/20/2015	\$50.49	WM SUPERCENTER #1244
10/20/2015	\$86.39	GREENVILLE FENCE CO
10/20/2015	\$6.00	BI-LO GROCERY #5273
10/20/2015	\$41,928.61	DMI DELL K-12 PTR
10/20/2015	\$12.71	COUNTRY BOY'S GARDEN CENT
10/20/2015	\$183.22	WALMART.COM
10/20/2015	\$209.58	TOTAL MAINTENANCE SOLUTIO
10/20/2015	\$29.01	CC DICKSON BRANCH 1063
10/20/2015	\$14.96	AMAZON MKTPLACE PMTS
10/20/2015	\$70.83	WW GRAINGER
10/20/2015	\$6.00	CVS/PHARMACY #02192
10/20/2015	\$176.55	BIO RAD LABORATORIES
10/20/2015	\$1.00	NCS GED EXAM
10/20/2015	\$73.17	BAD WOLF PRESS
10/20/2015	\$6.74	LOWES #01718
10/20/2015	\$136.70	PECKNEL MUSIC COMPANY,
10/20/2015	\$262.26	JASON'S DELI GSC #
10/21/2015	\$15.99	BI-LO GROCERY #5273
10/21/2015	\$58.77	FORMS AND SUPPLY - AOPD
10/21/2015	\$181.44	GRAHAM DEHUFF
10/21/2015	\$69.64	WAL-MART #0640
10/21/2015	\$602.14	SILMAR ELECTRONICS
10/21/2015	\$9.26	WM SUPERCENTER #640
10/21/2015	\$80.00	BI-LO GROCERY #5161
10/21/2015	\$21.19	RADIOSHACK COR00196238
10/21/2015	\$74.00	FOOTHILLS BEARING
10/21/2015	\$269.77	ALLEGRA PRINT & IMAGING
10/21/2015	\$19.04	PARTY CITY #200
10/21/2015	\$64.40	WM SUPERCENTER #5487
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$384.75	JO-ANN STORE #2314
10/21/2015	\$124.95	AMAZON MKTPLACE PMTS
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$25.33	BATTERIES PLUS 692
10/21/2015	\$416.58	BALLENTINE EQUIPMENT CO.
10/21/2015	\$124.94	BI-LO GROCERY #5704
10/21/2015	\$63.63	GREENVILLE TURF AND TRACT
10/21/2015	\$50.00	ROBOTICS EDU & COMP FNDN
10/21/2015	\$131.03	IN SCHOOL SPOT
10/21/2015	\$729.21	CDW GOVERNMENT
10/21/2015	\$26,888.39	GREER COMMISSION PUBLIC W
10/21/2015	\$20.93	BI-LO GROCERY #5274
10/21/2015	\$344.50	MR ALTERNATOR
10/21/2015	\$320.00	ENCORE TECHNOLOGY GROUP
10/21/2015	\$30.20	AMAZON MKTPLACE PMTS
10/21/2015	\$22.24	AC MOORE STR 58
10/21/2015	\$24.59	CC DICKSON BRANCH 1063
10/21/2015	\$1,475.65	GREER COMMISSION PUBLIC W
10/21/2015	\$32.44	TOTAL MAINTENANCE SOLUTIO

10/21/2015	\$166.46	TRUCK PRO
10/21/2015	\$602.14	SILMAR ELECTRONICS
10/21/2015	\$19.99	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$54.86	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$181.80	WHALEY PARTS & SUPPLY
10/21/2015	\$480.00	PAYPAL CWTC
10/21/2015	\$413.09	THE TRANE COMPANY
10/21/2015	\$180.00	THE PEACE CENTER
10/21/2015	\$153.21	BLANCHARD MACHINERY
10/21/2015	\$10.75	AMAZON.COM AMZN.COM/BILL
10/21/2015	\$624.76	EAGLE EMBROIDERY
10/21/2015	\$1,407.25	KELE, INC
10/21/2015	\$140.95	SMITH TURF & IRRAGTION
10/21/2015	\$8.35	WW GRAINGER
10/21/2015	\$410.00	THE PEACE CENTER
10/21/2015	\$1,696.00	CDW GOVERNMENT
10/21/2015	\$25.33	LANDSCAPERS SUPPLY OF GR
10/21/2015	\$16,002.59	GREER COMMISSION PUBLIC W
10/21/2015	\$24.72	ADVANCE AUTO PARTS #5440
10/21/2015	\$342.00	ABC PARTY RENTALS & AMUSE
10/21/2015	\$71.02	2865 CED
10/21/2015	\$41.85	LOWES #00667
10/21/2015	\$7.48	AMAZON MKTPLACE PMTS
10/21/2015	\$10.59	ADVANCE AUTO PARTS #5440
10/21/2015	\$201.21	BAKER DISTRIBUTING #578
10/21/2015	\$183.60	SQ MOBILECELLREPAIRS.COM
10/21/2015	\$138.35	USPS POSTAL ST66100207
10/21/2015	\$604.20	INSTANT IMPRINTS #0229
10/21/2015	\$26.57	PILOT
10/21/2015	\$176.00	SQ JRWORKS
10/21/2015	\$107.53	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$55.97	WILSONS 5 CENT TO ONE DOL
10/21/2015	\$167.17	FOLLETT SCHOOL SOLUTIONS
10/21/2015	\$21.57	CC DICKSON BRANCH 1004
10/21/2015	\$820.00	SPORTABLE SCOREBOARDS
10/21/2015	\$29,468.29	DMI DELL K-12 PTR
10/21/2015	\$214.65	ENCORE TECHNOLOGY GROUP
10/21/2015	\$129.00	ASCA
10/21/2015	\$91.90	Amazon.com
10/21/2015	\$270.00	STARFALL EDU FOUNDATION
10/21/2015	\$735.64	SILMAR ELECT-CORP/MOTO
10/21/2015	\$15.03	AAA SUPPLY INC GREENVILLE
10/21/2015	\$3,605.30	EXTREMETEES
10/21/2015	\$26.50	GREENVILLE FENCE CO
10/21/2015	\$34.15	FORMS AND SUPPLY-AOPD
10/21/2015	\$15.40	ELECTRONIX EXPRESS
10/21/2015	\$162.18	INSTANT IMPRINTS #0229
10/21/2015	\$75.09	PUBLIX #632
10/21/2015	\$185.65	GREENVILLE TURF AND TRACT
10/21/2015	\$66.78	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$6.00	NCS GED EXAM
10/21/2015	\$110.49	MICHAELS STORES 6001
10/21/2015	\$76.55	BI-LO GROCERY #5661
10/21/2015	\$6,425.00	WILSON AND ASSOCIATES SPO
10/21/2015	\$63.00	STROSSNERS
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$433.75	STAPLS714398544400002

10/21/2015	\$1,717.20	CAMCOR, INC.
10/21/2015	\$158.40	RJS LABELS
10/21/2015	\$7.48	AMAZON MKTPLACE PMTS
10/21/2015	\$60.03	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$63.39	BATTERIES PLUS 692
10/21/2015	\$29.86	STAPLS7144803879000001
10/21/2015	\$105.94	WM SUPERCENTER #2328
10/21/2015	\$4,650.00	GOOD NEWS TRAVELS
10/21/2015	\$162.00	THE CHOCOLATE SHOPPE
10/21/2015	\$4.41	THE HOME DEPOT 1127
10/21/2015	\$65.68	STAPLES 00118018
10/21/2015	\$259.28	HMCO BOOKS
10/21/2015	\$57.24	REI GREENWOODHEINEMANN
10/21/2015	\$53.77	ADVANCE AUTO PARTS #5440
10/21/2015	\$144.77	FOLLETT SCHOOL SOLUTIONS
10/21/2015	\$1,409.80	HOLDER ELECTRIC SUPPLY
10/21/2015	\$377.91	WM SUPERCENTER #2265
10/21/2015	\$227.11	PRO AUTO PARTS WARE
10/21/2015	\$49.99	AMAZON MKTPLACE PMTS
10/21/2015	\$27.90	AMAZON.COM AMZN.COM/BILL
10/21/2015	\$37.31	240 C-K SIMPSONV
10/21/2015	\$11.29	LOWES #00667
10/21/2015	\$2,639.18	GREER COMMISSION PUBLIC W
10/21/2015	\$41.26	THE HOME DEPOT 1127
10/21/2015	\$70.00	USPS 45362602729803251
10/21/2015	\$129.00	ASCA
10/21/2015	\$38.49	HOBBY LOBBY #328
10/21/2015	\$60.00	SCHOOL CHECK IN
10/21/2015	\$64.00	WALMART.COM
10/21/2015	\$9.41	HOBBY LOBBY #328
10/21/2015	\$84.00	BI-LO GROCERY #5274
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$457.95	AADVANTAGE LAUNDRY SYSTEM
10/21/2015	\$32.15	HOLDER ELECTRIC SUPPLY
10/21/2015	\$87.96	PARTY CITY
10/21/2015	\$42.40	JO-MAR'S FLORIST
10/21/2015	\$383.40	OVERHEAD DOOR CO OF GREEN
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$43.29	2865 CED
10/21/2015	\$291.30	JOHNSTONE SUPPLY
10/21/2015	\$25.99	INCSTORES
10/21/2015	\$14.23	THE HOME DEPOT 1119
10/21/2015	\$47.76	REI GREENWOODHEINEMANN
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$44.27	PAYPAL OWLPelletSC
10/21/2015	\$81.50	LANDSCAPERS SUPPLY OF GR
10/21/2015	\$65.82	WAL-MART #5487
10/21/2015	\$462.46	JOHNSTONE SUPPLY
10/21/2015	\$50.72	LANDSCAPERS SUPPLY OF GR
10/21/2015	\$59.73	SHERWIN WILLIAMS #2735
10/21/2015	\$81.81	ADVANCE AUTO PARTS #5440
10/21/2015	\$19.08	DOLRTREE 4145 00041459
10/21/2015	\$134.62	IN NAILOGIC
10/21/2015	\$95.84	BI-LO GROCERY #5274
10/21/2015	\$44.88	AMAZON MKTPLACE PMTS
10/21/2015	\$180.27	CC DICKSON BRANCH 1004
10/21/2015	\$511.70	THE TOOL SHED

10/21/2015	\$152.11	MIT FOOD MART
10/21/2015	\$317.98	WALMART.COM
10/21/2015	\$5.30	DOLRTREE 4090 00040907
10/21/2015	\$26.62	STAPLES 00108688
10/21/2015	\$8.29	ADVANCE AUTO PARTS #5440
10/21/2015	\$132.39	NORTHERN TOOL EQUIPMNT
10/21/2015	\$387.04	TRUCK PRO
10/21/2015	\$122.70	GREER COMMISSION PUBLIC W
10/21/2015	\$129.00	ASCA
10/21/2015	\$10,943.74	GREER COMMISSION PUBLIC W
10/21/2015	\$11.13	CAMPBELL-BROWN INC
10/21/2015	\$29.92	AMAZON MKTPLACE PMTS
10/21/2015	\$56.89	AMAZON MKTPLACE PMTS
10/21/2015	\$127.74	IKEA HOME SHOPPING
10/21/2015	\$39.99	AMAZON MKTPLACE PMTS
10/21/2015	\$129.00	ASCA
10/21/2015	\$59.21	SPINX #178
10/21/2015	\$299.00	PAYPAL EBAY MARKTPLC USD
10/21/2015	\$1,171.92	GREENVILLE TURF AND TRACT
10/21/2015	\$7.43	WM SUPERCENTER #640
10/21/2015	\$289.68	WAL-MART #2265
10/21/2015	\$24.40	BI-LO GROCERY #5568
10/21/2015	\$64.16	GREENVILLE TURF AND TRACT
10/21/2015	\$186.07	TRUCK PRO
10/21/2015	\$21.50	MICHAELS STORES 1193
10/21/2015	\$4.18	DOLRTREE 930 00009308
10/21/2015	\$168.56	HOBBY LOBBY #0318
10/21/2015	\$503.26	BARNES&NOBLE.COM-BN
10/21/2015	\$41.50	BLANCHARD MACHINERY
10/21/2015	\$764.50	CHALKS TRUCK PARTS INC
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$18.86	BATTERY SPECIALISTS
10/21/2015	\$101.50	BEST IMPRESSIONS ENGRAVIN
10/21/2015	\$199.97	JOHNSTONE SUPPLY
10/21/2015	\$78.32	HERITAGE FOOD SERVICE GRO
10/21/2015	\$196.42	BRIDGEWAY SOLUTIONS INC
10/21/2015	\$206.32	PROSOURCE
10/21/2015	\$33.07	BI-LO GROCERY #5274
10/21/2015	\$141.17	HOBBY LOBBY #328
10/21/2015	\$21.20	ST CLAIR SIGNS INC
10/21/2015	\$185.71	STAPLS7144845647000001
10/21/2015	\$496.68	ECHOLS OIL COMPANY INC
10/21/2015	\$224.72	NORFOLK WIRE AND ELECTRON
10/21/2015	\$555.44	BALLENTINE EQUIPMENT CO.
10/21/2015	\$15.48	PUBLIX #613
10/21/2015	\$38.70	WAL-MART #3628
10/21/2015	\$116.89	2865 CED
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$39.00	INTL READING ASSOC
10/21/2015	\$64.65	OFFICE DEPOT #62
10/21/2015	\$371.00	BALLENTINE EQUIPMENT CO.
10/21/2015	\$3.60	SCHOOL CHECK IN
10/21/2015	\$15,234.74	GREER COMMISSION PUBLIC W
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$11.64	LOWES #00667
10/21/2015	\$413.09	THE TRANE COMPANY
10/21/2015	\$602.14	SILMAR ELECTRONICS

10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$43.54	TOTAL MAINTENANCE SOLUTIO
10/21/2015	\$60.00	VZWRLSS PREPAID PYMNT
10/21/2015	\$864.38	GREENVILLE OFFICE SUPPLY
10/21/2015	\$1,000.00	CHAMPION COACH INC
10/21/2015	\$43.40	NAPA STORE 1017034
10/21/2015	\$56.02	TRUCK PRO
10/21/2015	\$1.00	NCS GED EXAM
10/21/2015	\$40.97	THE HOME DEPOT #1126
10/21/2015	\$1,012.05	HOLDER ELECTRIC SUPPLY
10/21/2015	\$6.74	OFFICEMAX/OFFICEDEPOT #62
10/21/2015	\$156.12	NASHVILLE WRAPS, LLC
10/22/2015	(\$27.74)	LOWES #00667
10/22/2015	\$364.00	UPCOUNTRY HISTORY MUSE
10/22/2015	\$1,351.50	CDW GOVERNMENT
10/22/2015	\$72.65	CHICK-FIL-A #02122
10/22/2015	\$97.17	TOTAL MAINTENANCE SOLUTIO
10/22/2015	\$630.00	THE PEACE CENTER
10/22/2015	\$81.30	BIG LOTS STORES - #1202
10/22/2015	\$24.93	HOLDER ELECTRIC SUPPLY
10/22/2015	\$118.26	CREFORM CORPORATION
10/22/2015	\$345.73	COMMUNICATION SERVICE CEN
10/22/2015	\$15.43	THE TRANE COMPANY
10/22/2015	\$77.91	CLAY-KING.COM
10/22/2015	\$32.55	MINUTEMAN PRESS
10/22/2015	\$23.26	AMAZON MKTPLACE PMTS
10/22/2015	\$23.93	INGLES MARKETS #208
10/22/2015	\$167.71	ANDERSON BROS
10/22/2015	\$226.05	PUBLIX #632
10/22/2015	\$47.70	FLOWERS BY DANNY
10/22/2015	\$466.74	THE TRANE COMPANY
10/22/2015	\$36.35	WM SUPERCENTER #4452
10/22/2015	\$54.36	BI-LO GROCERY #5661
10/22/2015	\$85.57	TOTAL MAINTENANCE SOLUTIO
10/22/2015	\$9,778.50	CDW GOVERNMENT
10/22/2015	\$37.50	NCS GED EXAM
10/22/2015	\$87.46	JOHNSTONE SUPPLY
10/22/2015	\$980.43	CC DICKSON BRANCH 1004
10/22/2015	\$61.87	SSI CLASSROOM DIRECT
10/22/2015	\$32.75	CRESCENT SUPPLY COMPANY I
10/22/2015	\$57.24	NORFOLK WIRE AND ELECTRON
10/22/2015	\$13.77	FIRST TEAM SPORTS
10/22/2015	\$1,856.88	B&H PHOTO, 800-606-6969
10/22/2015	\$81.99	CC DICKSON BRANCH 1004
10/22/2015	\$1.99	JJB JIBJAB.COM
10/22/2015	\$18.91	THE HOME DEPOT 1127
10/22/2015	\$59.93	BSN SPORT SUPPLY GROUP
10/22/2015	\$74.83	SHERWIN WILLIAMS #2735
10/22/2015	\$1.31	LOWES #01718
10/22/2015	\$10.06	THE HOME DEPOT 1127
10/22/2015	\$46.40	LOWES #01983
10/22/2015	\$193.06	BI-LO GROCERY #5661
10/22/2015	\$57.53	STAPLES 00118000
10/22/2015	\$7.48	AMAZON MKTPLACE PMTS
10/22/2015	\$21.12	LOWES #00667
10/22/2015	\$31.98	VWR INTERNATIONAL INC
10/22/2015	\$521.70	ANDERSON BROS

10/22/2015	\$8.18	AC MOORE STR 58
10/22/2015	\$333.51	SMITH TURF & IRRAGTION
10/22/2015	\$23.98	PAYPAL ANGELISLAND
10/22/2015	\$73.55	QT 1145 97011456
10/22/2015	\$143.57	JOHNSTONE SUPPLY
10/22/2015	\$705.96	COMMUNICATION SERVICE CEN
10/22/2015	\$367.50	TEACHPAGE.COM
10/22/2015	\$129.68	THE TRANE COMPANY
10/22/2015	\$22.43	WILSONS 5 CENT TO ONE DOL
10/22/2015	\$1.99	JJB JIBJAB.COM
10/22/2015	\$62.90	EDUCATIONAL INNOVATIONS I
10/22/2015	\$47.99	WAL-MART #4583
10/22/2015	\$69.48	TOTAL MAINTENANCE SOLUTIO
10/22/2015	\$31.80	FIRST TEAM SPORTS
10/22/2015	\$67.62	PAYPAL TTAPE
10/22/2015	(\$33.83)	BARNES & NOBLE #2221
10/22/2015	\$70.00	IN SOUTH CAROLINA THEATR
10/22/2015	\$118.26	CREFORM CORPORATION
10/22/2015	\$18.21	J W VAUGHN CO INC
10/22/2015	\$286.22	W P LAW INC
10/22/2015	\$61.48	NORFOLK WIRE AND ELECTRON
10/22/2015	\$162.00	LITTLE CAESARS 0101 0015
10/22/2015	\$6,825.57	DMI DELL K-12 PTR
10/22/2015	(\$98.58)	BC CANNON CO INC
10/22/2015	\$111.01	OFFICE DEPOT #479
10/22/2015	\$57.50	WADE HAMPTON LANES
10/22/2015	\$105.47	B&H PHOTO, 800-606-6969
10/22/2015	\$264.63	CREFORM CORPORATION
10/22/2015	\$678.00	ABC PARTY RENTALS & AMUSE
10/22/2015	\$748.71	JOHNSTONE SUPPLY
10/22/2015	\$1,083.12	Amazon.com
10/22/2015	\$86.55	MCCORMICK'S ENTERP
10/22/2015	\$349.30	TUMBLEBOOKS INC
10/22/2015	\$513.02	AAA SUPPLY INC GREENVILLE
10/22/2015	\$31.70	WAL-MART #4452
10/22/2015	\$43.41	LOWES #01718
10/22/2015	\$299.54	ANDERSON BROS
10/22/2015	\$31.75	STAPLES 00118000
10/22/2015	\$427.72	AWL PEARSON EDUCATION
10/22/2015	\$524.99	THE TRANE COMPANY
10/22/2015	\$14.27	GREENVILLE FENCE CO
10/22/2015	\$569.22	BESTBUYMKTPLACE
10/22/2015	\$112.00	NATIONAL FORENSIC LEAGUE/
10/22/2015	\$418.95	DSMARKETING
10/22/2015	\$37.24	PAYPAL EBAY MARKTPLC USD
10/22/2015	\$19.44	CHICK-FIL-A #03144
10/22/2015	\$32.44	Thomas Sand Company Inc
10/22/2015	\$36.04	SOUTHEASTERN ELECTRICAL D
10/22/2015	\$174.50	PEAVEY CORP.
10/22/2015	\$29.40	WAL-MART #0640
10/22/2015	\$95.46	BEACH COVE RESORT INC
10/22/2015	\$105.84	THE HOME DEPOT 1104
10/22/2015	\$7.65	JOHNSTONE SUPPLY
10/22/2015	\$22.29	PUBLIX 035
10/22/2015	\$503.73	IFM EFECTOR INC
10/22/2015	\$290.60	ROBBINS TIRE SERVI
10/22/2015	\$25.44	BLACK ELECTRICAL SUPPLY I

10/22/2015	\$75.96	BARNES & NOBLE #2221
10/22/2015	\$1,582.09	DESIGNS UNLIMITED
10/22/2015	\$204.14	PHYSICAL EDUCATION EQU
10/22/2015	\$73.22	CHICK-FIL-A #03144
10/22/2015	\$75.00	SOUTH CAROLINA ASSOCIATIO
10/22/2015	\$162.00	THE CHOCOLATE SHOPPE
10/22/2015	\$7.23	USPS 45366016508233520
10/22/2015	\$33.32	MICHAELS STORES 6001
10/22/2015	\$586.69	BLACK ELECTRICAL SUPPLY I
10/22/2015	\$167.19	THE HOME DEPOT 1119
10/22/2015	\$17.50	NCS GED EXAM
10/22/2015	\$208.50	AMAZON MKTPLACE PMTS
10/22/2015	\$78.36	THE TRANE COMPANY
10/22/2015	\$15.74	WALGREENS #1252
10/22/2015	\$1.99	JJB JIBJAB.COM
10/22/2015	\$1.00	NCS GED EXAM
10/22/2015	\$81.57	CAROLINA BIOLOGIC SUPPLY
10/22/2015	\$599.32	CMH #43 DV OF HAINES
10/22/2015	\$37.07	LOWES #01718
10/22/2015	\$73.86	FOLLETT SCHOOL SOLUTIONS
10/22/2015	\$114.44	LOWES #01983
10/22/2015	\$27.53	THE HOME DEPOT 1127
10/22/2015	\$369.99	CLUBHOUSE GRILLE
10/22/2015	\$3,927.30	CDW GOVERNMENT
10/22/2015	\$15.00	BI-LO GROCERY #5704
10/22/2015	\$31.61	SUBWAY 00114595
10/22/2015	\$200.48	BI-LO GROCERY #5608
10/22/2015	\$100.31	JASON'S DELI GSC #
10/22/2015	\$14,626.26	DMI DELL K-12 PTR
10/22/2015	\$9.99	GOOGLE Google Storage
10/22/2015	\$22.44	AMAZON MKTPLACE PMTS
10/22/2015	\$39.77	LOWES #01718
10/22/2015	\$39.78	SUBWAY 00114595
10/22/2015	\$21.19	BLACK ELECTRICAL SUPPLY I
10/22/2015	\$44.95	CMH #43 DV OF HAINES
10/22/2015	\$5.45	PAYPAL ANGELISLAND
10/22/2015	\$612.93	LONE STAR PERCUSSION
10/22/2015	\$239.20	IMAGE MARKET
10/22/2015	\$12.01	FAMILY DOLLAR #8617
10/22/2015	\$622.04	CC DICKSON BRANCH 1079
10/22/2015	\$1,275.30	R J SHIRLEY INC
10/22/2015	\$379.48	BESTBUYMKTPLACE
10/22/2015	\$75.56	TOTAL MAINTENANCE SOLUTIO
10/22/2015	\$264.63	CREFORM CORPORATION
10/22/2015	\$1,484.00	2865 CED
10/22/2015	\$56.28	J W VAUGHN CO INC
10/22/2015	\$13.75	THE HOME DEPOT 1104
10/22/2015	\$432.43	STAPLES DIRECT
10/22/2015	\$268.52	JOHNSTONE SUPPLY
10/22/2015	\$62.29	CARSON'S NUT-BOLT & TOOL
10/22/2015	\$241.23	Amazon.com
10/22/2015	\$97.10	TROPHY DEPOT INC
10/22/2015	\$43.35	AMAZON.COM AMZN.COM/BILL
10/22/2015	\$623.81	SHERWIN WILLIAMS #2905
10/22/2015	\$54.93	WAL-MART #4452
10/22/2015	\$180.45	THE SASH COMPANY
10/22/2015	\$57.38	WAL-MART #4452

10/22/2015	\$7.91	AMAZON MKTPLACE PMTS
10/22/2015	\$154.44	WM SUPERCENTER #4145
10/22/2015	\$17.85	THE HOME DEPOT 1104
10/22/2015	\$384.57	DIVERSIFIED ELECTRONICS
10/22/2015	\$38.26	TOTAL MAINTENANCE SOLUTIO
10/22/2015	\$46.93	WAL-MART #0631
10/22/2015	\$64.43	NB HANDY 110
10/22/2015	\$1,070.65	GREENVILLE OFFICE SUPPLY
10/22/2015	\$16.54	Amazon.com
10/22/2015	\$368.45	REI GREENWOODHEINEMANN
10/22/2015	\$19.63	PUBLIX 035
10/22/2015	\$239.79	THE CRITICAL THINKING CO
10/22/2015	\$31.61	WM SUPERCENTER #640
10/22/2015	\$309.57	K-LOG INC
10/22/2015	\$50.63	ADVANCE AUTO PARTS #5330
10/22/2015	\$201.35	CAMCOR, INC.
10/22/2015	\$14.77	WM SUPERCENTER #5487
10/22/2015	\$313.37	PRO CHEM INC
10/22/2015	\$74.18	AMAZON MKTPLACE PMTS
10/22/2015	\$19.02	THE HOME DEPOT 1104
10/22/2015	\$17.91	DUNKIN #346538 Q35
10/22/2015	\$197.16	INDUSTRIAL FIRE SYSTEMS
10/22/2015	\$1,200.00	FISHERS ORCHARD DILLARDS
10/22/2015	\$152.86	VWR INTERNATIONAL INC
10/22/2015	\$6.19	LOWES #01718
10/22/2015	\$18.00	CARSON'S NUT-BOLT & TOOL
10/22/2015	\$302.19	ROBBINS TIRE SERVI
10/22/2015	\$1.00	NCS GED EXAM
10/22/2015	\$16.57	SHERWIN WILLIAMS #2905
10/22/2015	\$9.99	APL ITUNES.COM/BILL
10/22/2015	\$43.45	UNITED NUCLEAR SCI
10/22/2015	\$39.19	IN FGS HARDWARE
10/22/2015	\$46.74	TLF EXPRESSIONS UNLIMITED
10/22/2015	\$16.79	PARTY CITY #200
10/22/2015	\$4.60	WM SUPERCENTER #2265
10/22/2015	\$1,068.24	ANDERSON BROS
10/22/2015	\$372.34	BESTBUYMKTPLACE
10/22/2015	\$373.14	THE TRANE COMPANY
10/22/2015	\$243.91	HOLDER ELECTRIC SUPPLY
10/22/2015	\$9,750.84	DMI DELL K-12 PTR
10/22/2015	\$141.42	BI-LO GROCERY #5274
10/22/2015	\$474.50	CHICK-FIL-A #00663
10/22/2015	\$168.88	HAMPTON INN COLUMBIA
10/22/2015	\$40.00	J & J MART INC
10/22/2015	\$9.97	SPINX #193
10/22/2015	\$825.00	FUNDRAISING.COM
10/22/2015	\$142.08	BEACH COVE RESORT INC
10/22/2015	\$67.53	LOWES #00667
10/22/2015	\$57.84	WM SUPERCENTER #2265
10/22/2015	\$783.55	FIRST TEAM SPORTS
10/22/2015	\$46,803.99	DMI DELL K-12 PTR
10/22/2015	\$277.01	FLAGHOUSE INC
10/22/2015	\$6.00	CARSON'S NUT-BOLT & TOOL
10/22/2015	\$168.88	HAMPTON INN COLUMBIA
10/22/2015	\$32.90	J W VAUGHN CO INC
10/22/2015	\$87.00	PAYPAL SCCOUNCILTE
10/22/2015	\$25.14	WAL-MART #0640

10/22/2015	\$36.96	CVS/PHARMACY #02240
10/22/2015	\$128.00	SCAEA
10/22/2015	\$53.86	KMART 4016
10/22/2015	\$150.41	ENCORE TECHNOLOGY GROUP
10/22/2015	\$58.96	THE HOME DEPOT 1127
10/22/2015	\$8.44	MICHAELS STORES 1193
10/22/2015	\$5.29	SALLY BEAUTY #2339
10/22/2015	\$855.29	APPERSON
10/22/2015	\$128.00	SCAEA
10/22/2015	\$126.00	SCAEA
10/22/2015	\$89.88	THE HOME DEPOT 1104
10/22/2015	\$313.21	AND WHY HOT BALLOONS
10/22/2015	\$173.99	FERGUSON ENT #43
10/22/2015	\$37.50	NCS GED EXAM
10/22/2015	\$267.77	ATLAS PEN & PENCIL LLC
10/22/2015	\$847.77	VERNIER SOFTWARE & TEC
10/23/2015	\$88.80	Amazon.com
10/23/2015	\$100.00	NAPT
10/23/2015	\$79.63	WM SUPERCENTER #2265
10/23/2015	\$182.64	BLACK ELECTRICAL SUPPLY I
10/23/2015	\$285.00	PAYPAL INFIELDRENO
10/23/2015	\$31.74	TARGET.COM
10/23/2015	\$140.00	BB UNITED MINISTRIES
10/23/2015	\$103.17	NAPA STORE 1017034
10/23/2015	\$185.00	SCAEA
10/23/2015	\$5,167.82	HMCO BOOKS
10/23/2015	\$43.69	THE UPS STORE 0227
10/23/2015	\$211.02	LOWES #01718
10/23/2015	(\$216.66)	THE TRANE COMPANY
10/23/2015	\$38.61	Amazon.com
10/23/2015	\$43.51	DISCOUNT DOLLAR MART
10/23/2015	\$70.12	SEARS.COM 9300
10/23/2015	\$196.08	STAPLES 00118000
10/23/2015	\$58.34	THE TRANE COMPANY
10/23/2015	\$163.68	APPLIED MSS
10/23/2015	\$33.29	KRISPY KREME DOUGH
10/23/2015	\$111.95	ACCURATE LABEL DESIGNS
10/23/2015	\$132.93	WAL-MART #4145
10/23/2015	\$150.73	LOWES #00528
10/23/2015	\$45.60	WAL-MART #0640
10/23/2015	\$6.30	LOWES #01718
10/23/2015	\$353.35	PRESENTATION SYSTEMS SO
10/23/2015	\$72.08	PROGRESSIVE PRINTING
10/23/2015	\$1,479.00	MAY LAN TREE PLANTATION
10/23/2015	\$74.52	THE HOME DEPOT #1126
10/23/2015	\$475.44	LAKESHORE LEARNING MATER
10/23/2015	\$12.70	LOWES #00528
10/23/2015	\$53.58	LOWES #01983
10/23/2015	\$85.54	AMAZON MKTPLACE PMTS
10/23/2015	\$434.23	HERITAGE FOOD SERVICE GRO
10/23/2015	\$108.43	BLACK ELECTRICAL SUPPLY I
10/23/2015	\$664.41	THE TRANE COMPANY
10/23/2015	\$39.37	ORIENTAL TRADING CO
10/23/2015	\$117.00	GOS// GREENVILLE OFFICE S
10/23/2015	\$692.89	PRESENTATION SYSTEMS SO
10/23/2015	\$26.49	RADIOSHACK COR00196238
10/23/2015	\$417.07	VEX ROBOTICS INC

10/23/2015	\$134.97	AMAZON MKTPLACE PMTS
10/23/2015	\$6.31	FOOD SHOP
10/23/2015	\$114.64	AMERICAN ART CLAY WEB
10/23/2015	\$710.87	SC.GOV
10/23/2015	\$78.59	LAKESHORE LEARNING MATER
10/23/2015	\$227.74	CC DICKSON BRANCH 1004
10/23/2015	\$117.50	NETSUPPORT INC
10/23/2015	\$172.75	LOWES #01718
10/23/2015	\$130.80	CC DICKSON BRANCH 1004
10/23/2015	\$447.65	MICHAELS STORES 1193
10/23/2015	\$3,141.60	DMI DELL K-12 PTR
10/23/2015	\$350.00	GREENVILLE COUNTY PARKS R
10/23/2015	\$73.30	WM SUPERCENTER #5487
10/23/2015	\$17.19	AMAZON MKTPLACE PMTS
10/23/2015	\$105.95	LEARNING A-Z
10/23/2015	\$130.00	BB COLUMBIAARTMUSEUM
10/23/2015	\$25.19	LOWES #00528
10/23/2015	\$1,212.64	SILMAR ELECTRONICS
10/23/2015	\$1,110.00	CENTRE STAGE SOUTH CAR
10/23/2015	\$62.86	OFFICE DEPOT #1214
10/23/2015	\$39.73	WM SUPERCENTER #5487
10/23/2015	\$525.67	4IMPRINT
10/23/2015	\$90.32	Amazon.com
10/23/2015	\$16.53	THE TRANE COMPANY
10/23/2015	\$53.00	TLF SIMPSONVILLE FLORIST
10/23/2015	\$36.14	DUNKIN #345679 Q35
10/23/2015	\$66.33	WAL-MART #4583
10/23/2015	\$41.58	HENRYS SMOKEHOUSE II
10/23/2015	\$972.00	THE CHOCOLATE SHOPPE
10/23/2015	\$10.18	THE FRESH MARKET I
10/23/2015	\$47.95	NORTHWEST GRILL
10/23/2015	\$61.51	WAL-MART #5487
10/23/2015	(\$4,001.50)	CDW GOVERNMENT
10/23/2015	\$700.00	BB SCCT
10/23/2015	\$5,654.88	DMI DELL K-12 PTR
10/23/2015	\$43.79	INGLES MARKETS #206
10/23/2015	\$126.03	CRESCENT SUPPLY COMPANY I
10/23/2015	\$63.60	TLF LILLIES ON MAIN
10/23/2015	\$48.54	KRISPY KREME DOUGH
10/23/2015	\$30.54	THE FRESH MARKET I
10/23/2015	\$837.78	JOHNSTONE SUPPLY
10/23/2015	\$124.00	NAFME
10/23/2015	\$945.52	DMI DELL K-12 PTR
10/23/2015	(\$19.56)	ADVANCE AUTO PARTS #5440
10/23/2015	\$6.33	CRESCENT SUPPLY COMPANY I
10/23/2015	\$31.16	WAL-MART #0640
10/23/2015	\$245.70	BUCKY'S BAR-B-Q-ROPER MTN
10/23/2015	\$162.00	THE CHOCOLATE SHOPPE
10/23/2015	\$50.95	BI-LO GROCERY #5608
10/23/2015	\$78.00	ENGLISH GARDENS FLORIST
10/23/2015	\$37.07	CC DICKSON BRANCH 1079
10/23/2015	\$39.37	WAL-MART #4583
10/23/2015	\$7.80	LOWES #01718
10/23/2015	\$81.83	LOWES #01718
10/23/2015	\$15.95	AMAZON MKTPLACE PMTS
10/23/2015	\$12.66	WM SUPERCENTER #2265
10/23/2015	\$12.48	DOLRTREE 1812 00018127

10/23/2015	\$661.44	HOFFMAN & HOFFMAN
10/23/2015	\$31.74	TARGET.COM
10/23/2015	\$149.46	TOTAL MAINTENANCE SOLUTIO
10/23/2015	\$347.54	WHALEY PARTS & SUPPLY
10/23/2015	\$413.22	UNITED RENTALS
10/23/2015	\$62.57	PUBLIX #1148
10/23/2015	\$27.54	TOTAL MAINTENANCE SOLUTIO
10/23/2015	\$31.78	COSTCO.COM ONLINE
10/23/2015	\$34.95	Amazon.com
10/23/2015	\$50.25	SOUTHEASTERN ELECTRICAL D
10/23/2015	\$6.91	SOUTHEASTERN ELECTRICAL D
10/23/2015	\$162.06	SALSARITAS 35 WOODRUFF
10/23/2015	\$383.49	Adams Products 30G Greenv
10/23/2015	\$41.94	THE TRANE COMPANY
10/23/2015	\$175.00	CHICK-FIL-A #01309
10/23/2015	\$107.87	QUILL CORPORATION
10/23/2015	\$327.74	WW GRAINGER
10/23/2015	\$92.17	STAPLES 00118018
10/23/2015	\$210.39	MELLOW MUSHROOM GREENV
10/23/2015	\$178.45	ADVANCE AUTO PARTS #5440
10/23/2015	\$480.70	CE GREENVILLE
10/23/2015	\$28.79	REST STOP
10/23/2015	\$37.78	LOWES #00528
10/23/2015	\$1,085.15	THE TRANE COMPANY
10/23/2015	\$464.81	GOS// GREENVILLE OFFICE S
10/23/2015	\$27.50	THE HOME DEPOT 1104
10/23/2015	\$49.80	JOHNSTONE SUPPLY
10/23/2015	\$81.00	TRACKWRESTLING.COM
10/23/2015	\$40.00	HOBBY LOBBY #316
10/23/2015	\$16.94	BestBuyCom759158025990
10/23/2015	\$215.73	LITTLE PIGS BAR-B-Q OF
10/23/2015	\$47.74	THE TRANE COMPANY
10/23/2015	\$21.19	ADVANCE AUTO PARTS #5440
10/23/2015	\$148.99	ADVANCE AUTO PARTS #5440
10/23/2015	\$248.19	BSN SPORT SUPPLY GROUP
10/23/2015	\$105.95	LEARNING A-Z
10/23/2015	\$10.82	FAMILY DOLLAR #6645
10/23/2015	\$165.26	GOS// GREENVILLE OFFICE S
10/23/2015	\$153.31	LOWES #00667
10/23/2015	\$53.51	LOWES #01718
10/23/2015	\$49.19	THE TRANE COMPANY
10/23/2015	\$22.00	W P LAW INC
10/23/2015	\$2.32	LOWES #01718
10/23/2015	\$900.00	ROBBINS TIRE SERVI
10/23/2015	\$52.90	TEACHERSPAYTEACHERS.COM
10/23/2015	\$163.47	STEVE SPANGLER SCIENCE
10/23/2015	\$48.54	KRISPY KREME DOUGH
10/23/2015	\$115.00	AMAZON MKTPLACE PMTS
10/23/2015	\$218.85	THE TRANE COMPANY
10/23/2015	\$294.58	J W PEPPER AND SON INC
10/23/2015	\$179.00	FACTORYOUTLETSTORE.COM
10/23/2015	\$363.09	MARRIOTT
10/23/2015	\$88.55	GOS// GREENVILLE OFFICE S
10/23/2015	\$65.36	MUSICAL INNOVATIONS
10/23/2015	\$77.50	LAKESHORE LEARNING MATER
10/23/2015	\$28.05	WAL-MART #0640
10/23/2015	\$78.44	PLUS INC

10/23/2015	\$108.12	DMI DELL K-12 PTR
10/23/2015	\$175.39	TOTAL MAINTENANCE SOLUTIO
10/23/2015	\$143.00	FUTURE BUSINESS LEADERS
10/23/2015	\$40.27	AMAZON.COM AMZN.COM/BILL
10/23/2015	\$84.05	LOWES #00667
10/23/2015	\$76.60	KRISPY KREME DOUGH
10/23/2015	\$207.26	WAL-MART #5487
10/23/2015	\$104.91	STAPLES 00118000
10/23/2015	\$131.71	BLACK ELECTRICAL SUPPLY I
10/23/2015	\$1,081.20	MCBRIDES INC
10/23/2015	\$226.19	THE TRANE COMPANY
10/23/2015	\$41.09	STAPLS7144958087000001
10/23/2015	\$14.08	SHERWIN WILLIAMS #2145
10/23/2015	\$40.34	AMAZON MKTPLACE PMTS
10/23/2015	\$8.50	SCHOLASTIC BOOK CLUB
10/23/2015	\$20.07	LOWES #00667
10/23/2015	\$99.00	BARNES & NOBLE #2558
10/23/2015	\$117.54	HONEYBAKED HAM #0902
10/23/2015	\$28.35	J W VAUGHN CO INC
10/23/2015	\$100.29	EAI EDUCATION
10/23/2015	\$19.00	EXXONMOBIL 45638475
10/23/2015	\$19.44	IN FGS HARDWARE
10/23/2015	\$203.62	ADVANCE AUTO PARTS #5440
10/23/2015	\$1,286.87	CHICK-FIL-A #00726
10/23/2015	\$3.50	BI-LO GROCERY #5704
10/23/2015	\$18.06	LOWES #01718
10/23/2015	\$1,453.74	CRESCENT SUPPLY COMPANY I
10/23/2015	\$56.94	STAPLES 00118000
10/23/2015	\$1,402.53	PIONEER REVERE 8008771500
10/23/2015	\$1,155.40	DMI DELL K-12 PTR
10/23/2015	\$18.25	FOOD SHOP
10/23/2015	\$262.41	JASON'S DELI GSC #
10/23/2015	\$17.53	CC DICKSON BRANCH 1063
10/23/2015	\$18.22	THE UPS STORE 5875
10/23/2015	\$283.50	THE TRANE COMPANY
10/23/2015	\$48.93	WHOLEFDS WDF 10224
10/23/2015	\$432.33	ROBBINS TIRE SERVI
10/23/2015	\$35.00	WAL-MART #2265
10/23/2015	\$26.53	AMAZON MKTPLACE PMTS
10/23/2015	\$44.90	IN CHRISTY LANE ENTERPRI
10/23/2015	\$134.42	FOOD LION # 2644
10/23/2015	\$31.44	ADVANCE AUTO PARTS #5440
10/23/2015	\$458.60	BRIDGEWAY SOLUTIONS INC
10/23/2015	\$183.62	DEMCO INC
10/23/2015	\$5.06	DOLRTREE 930 00009308
10/23/2015	\$217.85	JOHNSTONE SUPPLY
10/23/2015	\$221.50	PIONEER DRAMA SERVICE
10/23/2015	\$265.79	AMAZON.COM AMZN.COM/BILL
10/23/2015	\$39.18	THE TRANE COMPANY
10/23/2015	\$8.46	LOWES #01718
10/23/2015	\$363.00	ALL PRO SOUND
10/23/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
10/23/2015	\$985.50	APEX SYSTEMS
10/23/2015	\$109.16	MIDTOWN DELI
10/23/2015	\$11.57	INGLES MARKETS #51
10/23/2015	\$61.89	STAPLES 00108688
10/23/2015	\$12.89	LOWES #00667

10/23/2015	\$4,835.55	GREENVILLEMEDIA
10/23/2015	\$33.78	LOWES #00528
10/23/2015	\$551.16	LANDSCAPERS SUPPLY OF GR
10/23/2015	\$304.77	MARRIOTT
10/23/2015	\$52.76	WAL-MART #5487
10/23/2015	\$85.00	NATIONAL VOCATIONAL TECHN
10/23/2015	(\$21.18)	WAL-MART #2265
10/23/2015	\$163.75	MUSICAL INNOVATIONS
10/23/2015	\$1,494.20	MAACO AUTO PAINTING
10/23/2015	\$6.00	LOWES #00528
10/26/2015	\$383.64	HOME2 SUITES CHARLESTON
10/26/2015	\$21.72	TRAVERS TOOL CO
10/26/2015	\$48.08	HOBBY LOBBY #0318
10/26/2015	\$104.60	TOTAL MAINTENANCE SOLUTIO
10/26/2015	\$23.66	LOWES #00528
10/26/2015	\$98.64	SMOKEHOUSE THE
10/26/2015	\$159.00	AMAZON MKTPLACE PMTS
10/26/2015	\$30.71	LOWES #00667
10/26/2015	\$11.40	HOBBY LOBBY #0318
10/26/2015	\$20.00	ENCHANTED LEARNING LLC
10/26/2015	\$8.02	PETES ON POINSETT
10/26/2015	\$89.95	AMAZON MKTPLACE PMTS
10/26/2015	\$272.14	HYATT HOTELS
10/26/2015	\$240.98	L FISHMAN & SON GREENVILL
10/26/2015	\$5.29	TARGET.COM
10/26/2015	\$173.16	THE SYSTEM DEPOT
10/26/2015	\$23.37	SPINX #351
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$354.74	SCHOLASTIC INC. KEY 6
10/26/2015	\$34.00	PLN PRICELINE.COM AIR
10/26/2015	\$105.00	LEI SYSTEMS
10/26/2015	\$544.68	EMBASSY SUITES
10/26/2015	\$119.06	SILMAR ELECTRONICS
10/26/2015	\$87.58	W P LAW INC
10/26/2015	\$96.12	THE HOME DEPOT 1127
10/26/2015	\$4.05	ADVANCE AUTO PARTS #5440
10/26/2015	(\$132.50)	NSCS GREENVILLE
10/26/2015	\$56.66	STAPLES 00118000
10/26/2015	(\$148.38)	OFFICE DEPOT #62
10/26/2015	\$372.60	NASSP E-COMMERCE
10/26/2015	\$23.90	CARLEX 800-526-3768
10/26/2015	\$23.09	AMAZON MKTPLACE PMTS
10/26/2015	\$159.00	BARNES&NOBLE.COM-BN
10/26/2015	\$82.75	TRACTOR-SUPPLY-CO #0474
10/26/2015	\$59.95	Amazon.com
10/26/2015	\$11.83	SPINX #135
10/26/2015	\$187.27	ANDY OXY CO INC
10/26/2015	\$85.04	AMAZON MKTPLACE PMTS
10/26/2015	\$99.43	THE TRANE COMPANY
10/26/2015	\$21.60	LITTLE CAESARS 0101 0004
10/26/2015	\$42.43	AMAZON.COM AMZN.COM/BILL
10/26/2015	\$79.01	THE SYSTEM DEPOT
10/26/2015	\$269.24	2865 CED
10/26/2015	\$446.81	LOWES #00667
10/26/2015	\$59.98	Amazon.com
10/26/2015	\$155.22	Amazon.com
10/26/2015	\$51.34	SUPREME SCHOOL SPLY WEB

10/26/2015	\$18.02	DOLRTREE 4090 00040907
10/26/2015	\$90.99	AMAZON MKTPLACE PMTS
10/26/2015	\$48.99	J W PEPPER AND SON INC
10/26/2015	\$452.67	CAMCOR, INC.
10/26/2015	\$432.00	COG ZOO
10/26/2015	\$19.05	TARGET 00019372
10/26/2015	\$17.49	DOLLAR GENERAL #5887
10/26/2015	\$29.16	DOLRTREE 930 00009308
10/26/2015	\$966.13	DMI DELL K-12 PTR
10/26/2015	\$272.39	WAL-MART #1244
10/26/2015	\$180.95	CHICK-FIL-A #00726
10/26/2015	\$52.83	BLACK ELECTRICAL SUPPLY I
10/26/2015	\$38.44	QUALITY FOODS
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$275.60	EMBROID ME
10/26/2015	\$30.08	VZWRLSS APOCC VISE
10/26/2015	\$0.01	TARGET.COM
10/26/2015	\$1.46	GREENVILLE FENCE CO
10/26/2015	\$241.98	HAMPTON INNS
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$39.15	PAPA JOHN'S #00584
10/26/2015	\$31.80	GREENVILLE INDUSTRIAL
10/26/2015	\$175.00	CHICK-FIL-A #01309
10/26/2015	\$53.02	BANKS APPLIANCE PARTS & S
10/26/2015	\$195.46	NSCS GREENVILLE
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$252.99	CC DICKSON BRANCH 1004
10/26/2015	\$19.02	INGLES MARKETS #206
10/26/2015	\$68.49	WM SUPERCENTER #3192
10/26/2015	\$638.95	FOLLETT SCHOOL SOLUTIONS
10/26/2015	\$117.38	CHALKS TRUCK PARTS INC
10/26/2015	\$149.00	SIMPLIFY3D
10/26/2015	\$17.99	BLACK ELECTRICAL SUPPLY I
10/26/2015	\$259.92	EXPEDIA 1119734817950
10/26/2015	\$414.60	APPLIED MSS
10/26/2015	\$146.43	DISH NETWORK-ONE TIME
10/26/2015	\$251.55	AMAZON.COM AMZN.COM/BILL
10/26/2015	\$262.50	CHICK-FIL-A #01309
10/26/2015	\$500.41	OFFICEMAX/OFFICEDEPOT #62
10/26/2015	\$84.79	TARGET 00019372
10/26/2015	\$301.99	FIRST TEAM SPORTS
10/26/2015	\$145.23	DBC BLICK ART MATERIAL
10/26/2015	\$43.72	Amazon.com
10/26/2015	\$24.34	DUNCANS HOME CENTER
10/26/2015	\$130.67	ADVANCE AUTO PARTS #5440
10/26/2015	\$105.00	LEI SYSTEMS
10/26/2015	\$26.44	TARGET.COM
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$65.70	GUITARCENTER.COM INTERNET
10/26/2015	\$1,176.00	SQ PETER DELORME
10/26/2015	\$6.36	DOLLAR-GENERAL #2986
10/26/2015	\$446.60	HOMEDEPOT.COM
10/26/2015	\$8.27	HOLDER ELECTRIC SUPPLY
10/26/2015	\$385.81	LOWES #01983
10/26/2015	\$1,000.96	HERITAGE FOOD SERVICE GRO
10/26/2015	\$37.80	Amazon.com
10/26/2015	\$42.51	CORNER MART #53

10/26/2015	\$146.13	THE TRANE COMPANY
10/26/2015	\$157.39	FORMS AND SUPPLY - AOPD
10/26/2015	\$275.60	VERNIER SOFTWARE & TEC
10/26/2015	\$51.94	RLI RENAISSANCE LEARN
10/26/2015	\$30.00	7-ELEVEN 36821
10/26/2015	\$44.77	HONEYBAKED HAM #0902
10/26/2015	\$70.39	AAA SUPPLY INC GREENVILLE
10/26/2015	\$705.78	CAPSTONE
10/26/2015	\$31.13	TARGET 00019372
10/26/2015	\$646.83	EMBASSY SUITES
10/26/2015	\$21.40	LOWES #00528
10/26/2015	\$83.98	WM SUPERCENTER #2687
10/26/2015	\$644.58	ACP DIRECT
10/26/2015	(\$157.39)	FORMS AND SUPPLY - AOPD
10/26/2015	\$62.93	LAMINATION DEPOT
10/26/2015	\$30.00	CITGO CORNER MART #43
10/26/2015	\$396.00	ROYALFIREWORKS PUB
10/26/2015	\$633.92	AMAZON MKTPLACE PMTS
10/26/2015	\$1,210.00	SILMAR ELECTRONICS
10/26/2015	\$54.00	MCDONALD'S F32623
10/26/2015	\$90.03	HOLDER ELECTRIC SUPPLY
10/26/2015	\$14.88	WM SUPERCENTER #640
10/26/2015	\$21.57	MICHAELS STORES 6001
10/26/2015	\$375.00	UPCOUNTRY HISTORY MUSE
10/26/2015	\$25.84	THE HOME DEPOT 1127
10/26/2015	\$15.89	SIMPSONVILLE ACE HARDW
10/26/2015	\$135.21	CRESCENT SUPPLY COMPANY I
10/26/2015	\$364.84	LITTLE AMERICA HOTEL
10/26/2015	\$115.00	SPECIAL EFFECTS SYSTEMS
10/26/2015	\$216.15	U. S. SCHOOL SUPPLY
10/26/2015	\$111.30	SCHOOL CHECK IN
10/26/2015	\$80.83	PARTY CITY #200
10/26/2015	\$29.42	THE HOME DEPOT 1127
10/26/2015	\$388.72	HOMEWOOD SUITES N CHRL
10/26/2015	\$47.52	PAPA JOHN'S #01164
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$187.21	PUBLIX #576
10/26/2015	\$411.47	WHALEY PARTS & SUPPLY
10/26/2015	\$7.35	J W VAUGHN CO INC
10/26/2015	\$283.50	THE TRANE COMPANY
10/26/2015	\$360.94	HOME2 SUITES CHARLESTON
10/26/2015	\$72.01	WM SUPERCENTER #1244
10/26/2015	\$66.18	WM SUPERCENTER #631
10/26/2015	\$24.66	BLACK ELECTRICAL SUPPLY I
10/26/2015	\$778.54	THE TRANE COMPANY
10/26/2015	\$12.00	SPINX #181
10/26/2015	\$158.69	FORMS AND SUPPLY-AOPD
10/26/2015	\$160.41	MCABEE TRACTOR & TURF
10/26/2015	\$723.45	DMI DELL K-12 PTR
10/26/2015	\$184.06	FLINN SCIENTIFIC, I
10/26/2015	\$39.01	LOWES #01718
10/26/2015	\$192.78	MERRELL'S PIZZA
10/26/2015	\$642.00	HILLCREST ORCHARD LLC
10/26/2015	\$55.49	AED SUPERSTORE
10/26/2015	\$6.99	Amazon.com
10/26/2015	\$144.12	STAPLES DIRECT
10/26/2015	\$97.11	ADVANCE AUTO PARTS #5440

10/26/2015	\$80.00	CITGO CORNER MART #43
10/26/2015	\$70.32	VZWRLSS APOCC VISE
10/26/2015	\$190.00	SHRM
10/26/2015	\$302.77	WALMART.COM
10/26/2015	\$101.98	TOTAL MAINTENANCE SOLUTIO
10/26/2015	\$8.64	TOTAL MAINTENANCE SOLUTIO
10/26/2015	\$105.09	WAL-MART #1244
10/26/2015	\$121.93	ADVANCE AUTO PARTS #5440
10/26/2015	\$42.00	SHELL OIL 53936400125
10/26/2015	\$676.00	MAY LAN TREE PLANTATION
10/26/2015	\$112.74	AC MOORE STR 58
10/26/2015	\$300.00	UPCOUNTRY HISTORY MUSE
10/26/2015	\$3.40	ADVANCE AUTO PARTS #5330
10/26/2015	\$175.00	AMAZON MKTPLACE PMTS
10/26/2015	\$544.68	EMBASSY SUITES
10/26/2015	\$76.00	AMAZON MKTPLACE PMTS
10/26/2015	\$16.91	THE HOME DEPOT 1127
10/26/2015	\$396.70	DELTA AIR 0067641787894
10/26/2015	\$15.29	ADVANCE AUTO PARTS #5440
10/26/2015	\$165.62	USPS 45880006929809035
10/26/2015	\$45.54	ORIENTAL TRADING CO
10/26/2015	\$11.17	THE HOME DEPOT 1127
10/26/2015	\$40.00	BI-LO GROCERY #5704
10/26/2015	\$139.39	NORTHAMERICANFLAGS.COM
10/26/2015	\$272.14	HYATT HOTELS
10/26/2015	\$103.29	CHRISTOPHER TRUCKS
10/26/2015	\$1,109.42	DMI DELL K-12 PTR
10/26/2015	\$21.11	W. E. WILLIS #1
10/26/2015	\$91.78	Amazon.com
10/26/2015	\$150.00	SQ SPARTANBURG COUNTY HI
10/26/2015	\$60.73	AMAZON MKTPLACE PMTS
10/26/2015	\$35.92	WM SUPERCENTER #1244
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$1,258.61	THE TRANE COMPANY
10/26/2015	\$18.40	INGLES MARKETS #206
10/26/2015	\$46,803.99	DMI DELL K-12 PTR
10/26/2015	\$163.87	OFFICE DEPOT #1099
10/26/2015	\$75.38	FASTENAL COMPANY01
10/26/2015	\$124.56	SAUNDERS OFFICE SUPPLY
10/26/2015	\$7.50	BI-LO GROCERY #5563
10/26/2015	\$798.00	CALLAHAMS ORCHARDS & SPEC
10/26/2015	\$259.87	SCHOLASTIC INC. KEY 6
10/26/2015	\$25.69	AMAZON.COM AMZN.COM/BILL
10/26/2015	\$18.95	WM SUPERCENTER #1244
10/26/2015	(\$22.47)	ADVANCE AUTO PARTS #5440
10/26/2015	\$923.88	JAMBERRY NAILS
10/26/2015	\$84.15	BI-LO GROCERY #5273
10/26/2015	\$27.98	AMAZON MKTPLACE PMTS
10/26/2015	\$118.90	DATAMATION SYSTEMS
10/26/2015	\$140.75	WW GRAINGER
10/26/2015	\$213.90	CARLEX 800-526-3768
10/26/2015	\$142.50	FISHERS ORCHARD DILLARDS
10/26/2015	\$33.11	L FISHMAN & SON GREENVILL
10/26/2015	\$69.19	DMI DELL K-12 PTR
10/26/2015	\$26.50	LITTLE CAESARS 0101 0014
10/26/2015	\$138.35	STAPLS7145057163000001
10/26/2015	\$241.60	DELTA AIR 0067641170218

10/26/2015	\$30.58	WAL-MART #0640
10/26/2015	\$652.21	CUSTOMINK LLC
10/26/2015	\$134.62	IN NAILOGIC
10/26/2015	\$127.22	ENTERPRISE RENT-A-CAR
10/26/2015	\$19.81	STAPLS7144528638000003
10/26/2015	\$228.27	ADVANCE AUTO PARTS #5440
10/26/2015	\$100.81	TOTAL MAINTENANCE SOLUTIO
10/26/2015	\$35.55	WM SUPERCENTER #1244
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$7,376.24	SPIRIT OF WASHINGTON-EC
10/26/2015	\$29.65	DOMINO'S 8761
10/26/2015	\$19.95	SUPER TEACHER WORKSHEETS
10/26/2015	\$10.59	CRACKER BARREL #25 GREENV
10/26/2015	\$228.82	NAPA STORE 1017034
10/26/2015	\$25.41	HARBOR FREIGHT TOOLS 651
10/26/2015	\$199.99	J W PEPPER AND SON INC
10/26/2015	\$148.38	OFFICE DEPOT #62
10/26/2015	\$146.19	WM SUPERCENTER #640
10/26/2015	\$111.68	ORIENTAL TRADING CO
10/26/2015	\$1,776.00	ASSN CAREER NETWORK
10/26/2015	\$244.95	FITNESS FINDERS INC
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$23.85	ORIENTAL TRADING CO
10/26/2015	\$11.17	THE HOME DEPOT 1127
10/26/2015	\$209.94	FORMS AND SUPPLY-AOPD
10/26/2015	\$315.00	LEI SYSTEMS
10/26/2015	\$337.76	HAMPTON INN COLUMBIA
10/26/2015	\$58.11	HOBBY LOBBY #0318
10/26/2015	\$287.92	AMAZON MKTPLACE PMTS
10/26/2015	\$152.07	AMAZON MKTPLACE PMTS
10/26/2015	\$16.96	COSTUME CURIO INC
10/26/2015	\$20.26	TACO BELL #027329
10/26/2015	\$956.71	PROGRAPHICS SPORTSWEAR AN
10/26/2015	\$100.85	AMAZON MKTPLACE PMTS
10/26/2015	\$51.31	ALL SWIM
10/26/2015	\$60.46	WAL-MART #1244
10/26/2015	\$127.35	BAKER DISTRIBUTING #578
10/26/2015	\$26.69	THE HOME DEPOT 1104
10/26/2015	\$195.55	AMAZON MKTPLACE PMTS
10/26/2015	\$1,440.00	STEWART FARMS
10/26/2015	\$12.17	LOWES #01718
10/26/2015	\$98.93	AMAZON MKTPLACE PMTS
10/26/2015	\$1,035.00	FISHERS ORCHARD DILLARDS
10/26/2015	\$498.50	GO GREENEVENTS LLC
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$6.23	THE HOME DEPOT 1104
10/26/2015	\$110.65	SAMS INTERNET
10/26/2015	\$15.10	AMAZON MKTPLACE PMTS
10/26/2015	\$4.02	BI-LO GROCERY #5704
10/26/2015	\$210.00	LEI SYSTEMS
10/26/2015	\$364.84	LITTLE AMERICA HOTEL
10/26/2015	\$85.00	CITGO CORNER MART #43
10/26/2015	\$64.51	QUALITY FOODS
10/26/2015	\$17.98	AMAZON MKTPLACE PMTS
10/26/2015	\$906.93	GOPHER SPORT
10/26/2015	\$442.26	FAIRFIELD INN&SUITES A
10/26/2015	\$20.92	THE HOME DEPOT 1104

10/26/2015	\$279.39	WAL-MART #2265
10/26/2015	\$11.59	AMAZON MKTPLACE PMTS
10/26/2015	\$3.94	USPS 45362302729802758
10/26/2015	\$46.41	JOHNSTONE SUPPLY
10/26/2015	\$396.70	DELTA AIR 0067641787893
10/26/2015	\$62.71	SLEEP INN AND SUITES
10/26/2015	\$324.00	SMOOTHIE KING #107
10/26/2015	\$189.25	SAMUEL FRENCH INC.
10/26/2015	\$12.64	AMAZON MKTPLACE PMTS
10/26/2015	\$8.48	DOLRTREE 4145 00041459
10/26/2015	\$299.00	PAYPAL HALFZIPPEDC
10/26/2015	\$786.52	GREER COMMISSION PUBLIC W
10/26/2015	\$77.91	TOTAL MAINTENANCE SOLUTIO
10/26/2015	\$818.57	DMI DELL K-12 PTR
10/26/2015	\$33.51	IN SCHOOL SPOT
10/26/2015	\$555.00	SQ PIEDMONT AMERICAN IND
10/26/2015	\$25.43	STAPLS7144528638000001
10/26/2015	\$22.32	LOWES #00528
10/26/2015	\$151.58	BI-LO GROCERY #5704
10/26/2015	\$195.00	CAROLINA FRESH FARMS 2
10/26/2015	\$89.89	J W VAUGHN CO INC
10/26/2015	\$6.00	EARTH FARE #240
10/26/2015	\$3,333.00	CONTINUUM MANAGED SERV
10/26/2015	\$1,260.00	THE PEACE CENTER
10/26/2015	\$359.50	COG ZOO
10/27/2015	\$117.70	SHERWIN WILLIAMS #2275
10/27/2015	\$25.44	DOLRTREE 5349 00053496
10/27/2015	\$55.75	THEATRE HOUSE
10/27/2015	\$36.09	GREER COMMISSION PUBLIC W
10/27/2015	\$100.00	THE C C OF LEXINGTON
10/27/2015	\$19.21	AMAZON MKTPLACE PMTS
10/27/2015	\$224.74	MCDONALD'S F27358
10/27/2015	\$75.00	EDUC THEATRE ASSOC
10/27/2015	\$12.21	WM SUPERCENTER #2265
10/27/2015	\$54.22	MELLOW MUSHROOMHIHEAD
10/27/2015	\$139.67	AMAZON.COM AMZN.COM/BILL
10/27/2015	\$29.57	WAL-MART #2265
10/27/2015	\$1,695.00	BRAINPOP
10/27/2015	\$96.07	WM SUPERCENTER #2265
10/27/2015	\$1,224.12	DMI DELL K-12 PTR
10/27/2015	\$106.00	PORT ROYAL GOLF & RACQUE
10/27/2015	\$48.99	AMAZON MKTPLACE PMTS
10/27/2015	\$110.00	BI-LO GROCERY #5661
10/27/2015	\$639.00	SHERATON SAN DIEGO MARINA
10/27/2015	\$59.00	SMORE.COM
10/27/2015	\$4.24	PUBLIX #576
10/27/2015	\$38.85	TRI-STATE DISTRIBUTORS GR
10/27/2015	\$10.96	AMAZON MKTPLACE PMTS
10/27/2015	\$2,539.22	GREER COMMISSION PUBLIC W
10/27/2015	\$68.04	WM SUPERCENTER #4452
10/27/2015	\$315.61	WAL-MART #2687
10/27/2015	\$17.61	PUBLIX #1148
10/27/2015	\$427.35	JONES SCHOOL SUPPLY
10/27/2015	(\$993.60)	CLAIM ADJ/KEXIN NANOMETRE
10/27/2015	\$7.40	LOWES #00667
10/27/2015	\$6.00	NCS GED EXAM
10/27/2015	\$82.60	WAL-MART #3628

10/27/2015	\$364.84	GRAND AMERICA
10/27/2015	\$2,061.33	GREER COMMISSION PUBLIC W
10/27/2015	\$1,213.80	DIESEL POWER INC.
10/27/2015	\$447.20	NYT TIMES E-BILLING
10/27/2015	\$695.00	CAPSTONE PUBLISHERS
10/27/2015	\$362.00	NEW READERS PRESS
10/27/2015	\$23.21	BI-LO GROCERY #5704
10/27/2015	\$91.33	BI-LO GROCERY #5274
10/27/2015	\$1.00	NCS GED EXAM
10/27/2015	\$22.44	BI-LO GROCERY #5608
10/27/2015	\$95.30	LOWES #01983
10/27/2015	\$884.16	GREER COMMISSION PUBLIC W
10/27/2015	\$120.00	SQ ALEXIS DILLON
10/27/2015	\$64.58	CLAY-KING.COM
10/27/2015	\$53.78	LOWES #00667
10/27/2015	\$11.78	GREER COMMISSION PUBLIC W
10/27/2015	(\$7.95)	CREDIT INTERNATIONAL TRAN
10/27/2015	\$143.28	SHEALY ELECT 803-227-0599
10/27/2015	\$90.00	HAWS
10/27/2015	\$436.80	WM SUPERCENTER #640
10/27/2015	\$23.64	TEACHER'S DISCOVERY
10/27/2015	\$4.28	HUGHES SUPPLY
10/27/2015	\$41.70	AMAZON MKTPLACE PMTS
10/27/2015	\$58.18	CAROLINA BIOLOGIC SUPPLY
10/27/2015	\$8.04	WAL-MART #2328
10/27/2015	\$106.76	WM SUPERCENTER #5487
10/27/2015	\$369.91	FINISHMASTER INC 140
10/27/2015	\$110.40	COMMUNICATION SERVICE CEN
10/27/2015	\$304.77	MARRIOTT
10/27/2015	\$21.20	BI-LO GROCERY #5704
10/27/2015	\$83.98	JO-ANN STORE #2314
10/27/2015	\$27.27	THE HOME DEPOT 1119
10/27/2015	\$490.00	USPS 45818006829808870
10/27/2015	\$185.00	SCSBA ONLINE
10/27/2015	\$246.55	WEST END COFFEE CO
10/27/2015	\$42.99	Amazon.com
10/27/2015	\$385.52	OFFICEMAX/OFFICEDEPOT #62
10/27/2015	\$182.36	KEVIN WHITAKER CHEVROLET
10/27/2015	\$12.68	LOWES #00528
10/27/2015	\$15.50	BI-LO GROCERY #5195
10/27/2015	\$21.92	THE NATIONAL BETA CLUB
10/27/2015	\$124.34	LOWES #01983
10/27/2015	\$50.76	WW GRAINGER
10/27/2015	\$123.96	PBI LeasedEquipment
10/27/2015	\$447.55	IKEA HOME SHOPPING
10/27/2015	\$39.23	LOWES #00667
10/27/2015	\$216.95	AMAZON MKTPLACE PMTS
10/27/2015	\$32.45	AMAZON MKTPLACE PMTS
10/27/2015	\$105.99	CHRISTMAS TREE #7073
10/27/2015	\$342.99	FROGGYS FOG LLC
10/27/2015	\$52.66	WM SUPERCENTER #5487
10/27/2015	\$15.00	QT 1115 97011159
10/27/2015	\$53.23	WAYBACK BURGERS
10/27/2015	\$55.58	AMAZON MKTPLACE PMTS
10/27/2015	\$56.71	NASCO MAIL ORDER
10/27/2015	\$134.75	USPS 45880006929809035
10/27/2015	\$3,231.86	CANBRETT LLC

10/27/2015	\$4,325.00	IN SOUTH CAROLINA THEATR
10/27/2015	\$100.00	APPLEBEES 620 39189287
10/27/2015	\$19.00	AMAZON MKTPLACE PMTS
10/27/2015	\$124.00	NAFME
10/27/2015	\$23.13	MCDONALD'S F4702
10/27/2015	\$252.25	GREER COMMISSION PUBLIC W
10/27/2015	\$74.95	EASYTESTMAKER.COM
10/27/2015	\$59.96	Amazon.com
10/27/2015	\$73.14	BI-LO GROCERY #5661
10/27/2015	\$67.61	CRESCENT SUPPLY COMP INC
10/27/2015	\$263.98	SHEALY ELECT 803-227-0599
10/27/2015	\$53.13	Amazon.com
10/27/2015	\$435.05	HOLDER ELECTRIC SUPPLY
10/27/2015	\$2.76	HOLDER ELECTRIC SUPPLY
10/27/2015	\$284.93	240 C-K SIMPSONV
10/27/2015	\$1.00	NCS GED EXAM
10/27/2015	\$30.17	GOODWILL INDUSTRIES #17
10/27/2015	\$201.78	KEVIN WHITAKER CHEVROLET
10/27/2015	\$50.00	MICHAELS STORES 6001
10/27/2015	\$113.34	PUBLIX 035
10/27/2015	\$257.20	HOLDER ELECTRIC SUPPLY
10/27/2015	\$70.85	IF ITS PAPER
10/27/2015	\$16,204.83	FRONTRANGE SOLUTIONS USA
10/27/2015	\$11.78	GREER COMMISSION PUBLIC W
10/27/2015	\$61.59	WM SUPERCENTER #5487
10/27/2015	\$547.26	LITTLE AMERICA HOTEL
10/27/2015	\$145.68	HOLDER ELECTRIC SUPPLY
10/27/2015	\$190.00	PP SCCOUNCILTE
10/27/2015	\$59.96	AMAZON.COM AMZN.COM/BILL
10/27/2015	\$237.25	VWR INTERNATIONAL INC
10/27/2015	\$99.69	KEVIN WHITAKER CHEVROLET
10/27/2015	\$36.46	LOWES #01718
10/27/2015	\$9.14	LOWES #00528
10/27/2015	\$547.26	LITTLE AMERICA HOTEL
10/28/2015	(\$12.17)	LOWES #01718
10/28/2015	\$71.20	BARNES&NOBLE.COM-BN
10/28/2015	\$67.00	PAYPAL SCCOUNCILTE
10/28/2015	\$23.13	MCDONALD'S F4702
10/28/2015	\$2,935.50	IN JUSTIN PARKS
10/28/2015	\$84.30	HAMRICKS OF EAST GREENVI
10/28/2015	\$38.15	AMAZON MKTPLACE PMTS
10/28/2015	\$153.70	CDW GOVERNMENT
10/28/2015	\$480.00	ROBERTSON'S COUNTERTOPS
10/28/2015	\$1.00	NCS GED EXAM
10/28/2015	\$5.00	TEACHERSPAYTEACHERS.COM
10/28/2015	\$191.00	SONESTA HOTELS
10/28/2015	\$42.06	AUTOZONE #0163
10/28/2015	\$23.50	MILLENIUM BP
10/28/2015	\$96.66	DMI DELL K-12 PTR
10/28/2015	\$45.40	BI-LO GROCERY #5608
10/28/2015	\$124.00	NAFME
10/28/2015	\$88.12	CRESCENT SUPPLY COMPANY I
10/28/2015	\$75.87	BI-LO GROCERY #5297
10/28/2015	\$147.71	HERITAGE FOOD SERVICE GRO
10/28/2015	\$149.56	DMI DELL K-12 PTR
10/28/2015	\$90.30	HUDSON'S ON THE DOCK
10/28/2015	\$26.04	TOTAL MAINTENANCE SOLUTIO

10/28/2015	\$28.52	WILSONS 5 CENT TO ONE DOL
10/28/2015	\$175.00	SOUTH CAROLINA INTERNATIO
10/28/2015	\$1,778.74	DMI DELL K-12 PTR
10/28/2015	\$761.88	THE TRANE COMPANY
10/28/2015	\$128.09	Amazon.com
10/28/2015	\$93.55	WAL-MART #1244
10/28/2015	\$245.34	JASON'S DELI GSC #
10/28/2015	\$139.76	DEMCO INC
10/28/2015	\$43.22	THE HOME DEPOT #1126
10/28/2015	\$16.52	WILSONS 5 CENT TO ONE DOL
10/28/2015	\$50.72	AUTO PARTS WAREHOUSE
10/28/2015	\$200.00	JEAN'S BUS SERVICE
10/28/2015	\$43.92	AMAZON MKTPLACE PMTS
10/28/2015	\$857.97	HERITAGE FOOD SERVICE GRO
10/28/2015	\$5.08	HAMRICKS OF EAST GREENVI
10/28/2015	\$16.00	SCHOLASTIC BOOK CLUB
10/28/2015	\$296.78	NORTHERN TOOL EQUIPMNT
10/28/2015	\$87.70	THE HOME DEPOT 1127
10/28/2015	\$428.88	BC CANNON CO INC
10/28/2015	\$10.58	LOWES #01718
10/28/2015	\$53.30	TARGET 00018705
10/28/2015	\$57.05	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$139.52	HOLDER ELECTRIC SUPPLY
10/28/2015	\$97.17	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$1,497.78	STORK SYSTEMS INC
10/28/2015	\$133.63	QUILL CORPORATION
10/28/2015	\$44.14	ADVANCE AUTO PARTS #5440
10/28/2015	\$119.97	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$67.98	CHEER OUTFITTERS
10/28/2015	\$17.50	NCS GED EXAM
10/28/2015	\$225.42	OREILLY AUTO 00018838
10/28/2015	\$237.10	WALMART.COM 8009666546
10/28/2015	\$89.86	HOLIDAY INN EXPRESS HTL
10/28/2015	\$96.04	THE TRANE COMPANY
10/28/2015	\$250.68	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$113.07	AMAZON MKTPLACE PMTS
10/28/2015	(\$34.97)	DMI DELL K-12 PTR
10/28/2015	\$19.05	WAL-MART #5487
10/28/2015	\$162.63	GOPHER SPORT
10/28/2015	\$245.66	CAROLINA BIOLOGIC SUPPLY
10/28/2015	\$107.95	PP The Glitzy Crown, Inc.
10/28/2015	\$2.00	ADVANCE AUTO PARTS #5440
10/28/2015	\$10.59	LOWES #00667
10/28/2015	\$31.78	STAPLES 00118000
10/28/2015	\$28.70	QUILL CORPORATION
10/28/2015	\$149.84	MINUTEMAN PRESS
10/28/2015	\$269.20	STAPLS7145218094000001
10/28/2015	\$960.00	WWW.KROSSOVER.COM
10/28/2015	\$11.55	AMAZON MKTPLACE PMTS
10/28/2015	\$36.56	STAPLS7145184633000002
10/28/2015	\$22.95	HUDSON'S ON THE DOCK
10/28/2015	\$275.21	BI-LO GROCERY #5661
10/28/2015	\$10.60	LOWES #00528
10/28/2015	\$144.08	FORMS AND SUPPLY - AOPD
10/28/2015	\$88.15	PRECISION DATA PRODUCTS
10/28/2015	\$23.02	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$16.92	OREILLY AUTO 00045690

10/28/2015	\$72.29	MELLOW MUSHROOM 130
10/28/2015	\$979.15	WEST MUSIC CATALOG
10/28/2015	\$553.74	JASON'S DELI GSC #
10/28/2015	\$51.89	WM SUPERCENTER #4452
10/28/2015	\$11.10	THE HOME DEPOT 1127
10/28/2015	\$13.12	FOOD LION #2212
10/28/2015	\$286.50	SONESTA HOTELS
10/28/2015	\$8.55	HOBBY LOBBY #328
10/28/2015	(\$34.97)	DMI DELL K-12 PTR
10/28/2015	\$145.06	LOWES #00667
10/28/2015	(\$225.42)	OREILLY AUTO 00018838
10/28/2015	\$23.24	BI-LO GROCERY #5608
10/28/2015	\$84.84	WINSLETTS PRODUCE
10/28/2015	\$33.86	THE HOME DEPOT 1127
10/28/2015	\$60.00	SQ MOBILECELLREPAIRS.COM
10/28/2015	\$240.84	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$68,211.00	CDW GOVERNMENT
10/28/2015	\$207.30	THE TRANE COMPANY
10/28/2015	\$6.90	WM SUPERCENTER #643
10/28/2015	\$110.00	EDUCATIONAL
10/28/2015	\$326.01	HERITAGE FOOD SERVICE GRO
10/28/2015	\$29.32	LOWES #00528
10/28/2015	\$32.44	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$40.15	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$104.44	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$175.00	CHICK-FIL-A #01309
10/28/2015	\$134.00	NCYI.ORG
10/28/2015	\$417.79	JOHNSTONE SUPPLY
10/28/2015	\$55.43	CAROLINA BIOLOGIC SUPPLY
10/28/2015	\$245.00	USPS 45366006529808201
10/28/2015	\$119.00	STORK SYSTEMS INC
10/28/2015	\$19.96	GCI MUSICIAN'S FRIEND
10/28/2015	\$70.00	SOUTH CAROLINA INTERNATIO
10/28/2015	\$13.00	USPS 45366006529808201
10/28/2015	\$8.76	INGLES MARKETS #206
10/28/2015	\$24.48	BI-LO GROCERY #5057
10/28/2015	\$259.41	ORACLE USA INC.
10/28/2015	\$272.16	PIZZA INN
10/28/2015	\$105.86	WAL-MART #2265
10/28/2015	\$98.13	BWI - GREENVILLE/
10/28/2015	\$349.06	BARNES & NOBLE #2221
10/28/2015	\$1,000.00	EPN TRAVEL
10/28/2015	\$174.35	REDMOND IMAGING
10/28/2015	\$22.32	QUILL CORPORATION
10/28/2015	\$14.45	STAPLS7145184633000001
10/28/2015	\$25.03	LOWES #00528
10/28/2015	\$214.00	OVERHEAD DOOR CO OF GREEN
10/28/2015	\$16.00	DIXIE RUBBER & PLASTIC
10/28/2015	\$188.77	BHUTCHINSON@ZAXBYS.COM
10/28/2015	\$60.95	DMI DELL K-12 PTR
10/28/2015	\$12.32	MICHAELS STORES 6001
10/28/2015	\$100.73	BARNES & NOBLE #2221
10/28/2015	\$32.84	WILSONS 5 CENT TO ONE DOL
10/28/2015	\$147.87	DMI DELL K-12 PTR
10/28/2015	\$6.70	LOWES #00667
10/28/2015	\$191.23	AMAZING THREADS LLC
10/28/2015	\$516.18	WALMART.COM 8009666546

10/28/2015	\$55.92	PUBLIX #632
10/28/2015	\$195.43	DISPLAYS2GOCOM
10/28/2015	\$10.60	LOWES #00528
10/28/2015	\$34.06	INGLES MARKETS #206
10/28/2015	\$47.00	PAYPAL SCCOUNCILTE
10/28/2015	\$191.00	SONESTA HOTELS
10/28/2015	\$35.00	SOUTH CAROLINA INTERNATIO
10/28/2015	\$821.05	DMI DELL K-12 PTR
10/28/2015	\$27.73	STAPLS7145223959000001
10/28/2015	\$398.00	ACT Center For Teacher
10/28/2015	\$14.37	LOWES #01718
10/28/2015	\$10.80	QUILL CORPORATION
10/28/2015	\$31.19	ADVANCE AUTO PARTS #5440
10/28/2015	\$16.91	WAL-MART #4583
10/28/2015	\$274.22	EPIC SPORTS, INC.
10/28/2015	\$59.46	WAL-MART #5487
10/28/2015	\$20.03	WAL-MART #5487
10/28/2015	\$600.00	IN SOLOMON'S LANDSCAPE &
10/28/2015	\$84.79	ADVANCE AUTO PARTS #5440
10/28/2015	\$45.74	PUBLIX #531
10/28/2015	\$609.90	WALMART.COM 8009666546
10/28/2015	\$695.00	NSBA
10/28/2015	\$16.45	LOWES #01718
10/28/2015	\$143.10	NORTH GREENVILLE UNIVERSI
10/28/2015	\$69.54	SQ KONA ICE OF GREENVILL
10/28/2015	\$118.64	STAPLES 00105536
10/28/2015	\$96.40	SHERWIN WILLIAMS #2785
10/28/2015	\$8.76	CRESCENT SUPPLY COMP INC
10/28/2015	\$178.60	DEMCO INC
10/28/2015	\$698.81	FIRST TEAM SPORTS
10/28/2015	\$166.27	IKEA HOME SHOPPING
10/28/2015	\$44.94	CHASING FIREFLIES
10/28/2015	\$83.88	AMAZON MKTPLACE PMTS
10/28/2015	\$904.00	CALLAHAMS ORCHARDS & SPEC
10/28/2015	\$499.90	AMAZON MKTPLACE PMTS
10/28/2015	\$459.42	CUSTOMINK LLC
10/28/2015	\$256.61	SOUTHERN LOCK AND
10/28/2015	\$16.05	WM SUPERCENTER #640
10/28/2015	\$7.53	OREILLY AUTO 00018838
10/28/2015	\$18.77	HOBBY LOBBY #395
10/28/2015	\$163.24	TOTAL MAINTENANCE SOLUTIO
10/28/2015	\$399.43	QUILL CORPORATION
10/28/2015	\$386.42	CAROLINA BIOLOGIC SUPPLY
10/28/2015	\$138.61	STAPLS7145201502000001
10/28/2015	\$439.97	MUSICAL INNOVATIONS
10/28/2015	\$486.00	THE CHOCOLATE SHOPPE
10/28/2015	\$10.20	WW GRAINGER
10/28/2015	\$695.00	NSBA
10/28/2015	\$123.59	REI GREENWOODHEINEMANN
10/28/2015	\$31.54	BI-LO GROCERY #5274
10/28/2015	\$349.00	IXL
10/28/2015	\$81.15	BI-LO GROCERY #5704
10/28/2015	\$74.41	AMAZON MKTPLACE PMTS
10/28/2015	\$50.80	OFFICESUPPLY.COM
10/28/2015	\$158.99	TOTAL MAINTENANCE SOLUTIO
10/28/2015	(\$2.61)	AMAZON MKTPLACE PMTS
10/28/2015	(\$2.61)	AMAZON MKTPLACE PMTS

10/28/2015	\$320.15	NAPA STORE 1017030
10/28/2015	\$5.75	USPS 45366095519800523
10/28/2015	\$185.42	LOWES #00667
10/28/2015	\$191.00	SONESTA HOTELS
10/28/2015	\$21.78	LOWES #01718
10/28/2015	\$216.01	OREILLY AUTO 00018838
10/28/2015	\$10.59	BI-LO GROCERY #5624
10/28/2015	\$49.71	LOWES #00528
10/28/2015	\$91.64	VWR INTERNATIONAL INC
10/28/2015	\$444.00	JONES SCHOOL SUPPLY
10/28/2015	\$121.15	CRESCENT SUPPLY COMPANY I
10/28/2015	\$67.00	PAYPAL SCCOUNCILTE
10/28/2015	\$286.50	SONESTA HOTELS
10/28/2015	\$222.38	JONES SCHOOL SUPPLY
10/28/2015	\$347.15	SILMAR ELECTRONICS
10/28/2015	\$10.00	DOLLAR-GENERAL #9591
10/28/2015	\$80.00	AMAZON MKTPLACE PMTS
10/28/2015	\$299.00	PASS ASSURED
10/29/2015	\$224.17	JOANN STORE INTERNET
10/29/2015	\$247.53	HOLIDAY INN EXPRESS LXG
10/29/2015	\$63.25	LOWES #01718
10/29/2015	\$352.00	ICON SHEARS
10/29/2015	\$44.19	AC MOORE STR 58
10/29/2015	\$135.24	DURACO
10/29/2015	\$191.09	WHALEY PARTS & SUPPLY
10/29/2015	\$365.82	TACO BELL #31435
10/29/2015	\$130.78	CHICK-FIL-A #03144
10/29/2015	\$14.73	USPS 45362602729803251
10/29/2015	\$734.50	BSN SPORT SUPPLY GROUP
10/29/2015	\$79.96	THESNUGG
10/29/2015	\$81.56	PESI INC
10/29/2015	\$22.23	ORIENTAL TRADING CO
10/29/2015	\$6.19	KEVIN WHITAKER CHEVROLET
10/29/2015	\$1,430.26	THE TRANE COMPANY
10/29/2015	\$31.66	AMAZON MKTPLACE PMTS
10/29/2015	\$85.39	BAKER DISTRIBUTING #578
10/29/2015	\$10.58	LOWES #01718
10/29/2015	\$426.00	OCHARLEYS393SMPNVLE
10/29/2015	\$6.79	SOUTHEASTERN ELECTRICAL D
10/29/2015	\$193.62	RAYMOND GEDDES
10/29/2015	\$20.67	WAL-MART #3628
10/29/2015	\$10.66	GEORGE H PENNELL
10/29/2015	\$30.64	PAYPAL WALMART COM
10/29/2015	\$1,323.13	DBC BLICK ART MATERIAL
10/29/2015	\$443.76	SPORTDECALS
10/29/2015	\$498.20	IN SYLVAN DELL PUBLISHIN
10/29/2015	\$255.71	AAA SUPPLY INC GREENVILLE
10/29/2015	\$74.35	TUXEDOSONLINE.COM
10/29/2015	\$980.00	NUMOTION
10/29/2015	(\$109.98)	LOWES #00667
10/29/2015	\$140.10	JOHNSTONE SUPPLY
10/29/2015	\$79.00	STK BIGSTOCKPHOTO.COM
10/29/2015	\$452.39	THE TRANE COMPANY
10/29/2015	\$484.22	ROBBINS TIRE SERVI
10/29/2015	\$45.32	BI-LO GROCERY #5274
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$452.05	ACTION SPORTS - GR

10/29/2015	\$14.67	CC DICKSON BRANCH 1063
10/29/2015	\$68.51	KRISPY KREME DOUGH
10/29/2015	\$137.59	HOLIDAY INN EXP COLUMBIA
10/29/2015	\$171.57	PAPA JOHN'S #00545
10/29/2015	\$6,405.00	NSBA
10/29/2015	\$75.26	ENCORE TECHNOLOGY GROUP
10/29/2015	\$50.00	TLF LILLIES ON MAIN
10/29/2015	\$7.37	THE HOME DEPOT 1127
10/29/2015	\$566.21	S&S WORLDWIDE-ONLINE
10/29/2015	\$247.53	BEACH COVE RESORT INC
10/29/2015	\$21.18	THE HOME DEPOT 1127
10/29/2015	\$25.46	THE TRANE COMPANY
10/29/2015	\$327.55	BARNES & NOBLE #2221
10/29/2015	\$62.96	LOWES #00528
10/29/2015	\$80.00	FS flcasts.com
10/29/2015	\$101.69	BAKER DISTRIBUTING #578
10/29/2015	\$11.95	LOWES #01718
10/29/2015	\$33.90	STAPLS7145265977000002
10/29/2015	\$27.52	LOWES #01718
10/29/2015	\$17.82	WM SUPERCENTER #2265
10/29/2015	\$51.78	BI-LO GROCERY #5704
10/29/2015	\$56.39	BI-LO GROCERY #5161
10/29/2015	\$70.14	WAL-MART #1244
10/29/2015	\$324.95	ACCURATE LABEL DESIGNS
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$573.00	GEORGIA TECH ATHLETIC
10/29/2015	\$419.00	LOWES #00667
10/29/2015	\$230.78	MOE'S SW GRILL 248
10/29/2015	\$11.28	DBC BLICK ART MATERIAL
10/29/2015	\$273.00	STAPLS7145277239000001
10/29/2015	\$116.07	WM SUPERCENTER #5487
10/29/2015	\$46.19	TOMMY'S COUNTRY HAM
10/29/2015	\$125.91	BI-LO GROCERY #5568
10/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
10/29/2015	\$269.64	SSI CLASSROOM DIRECT
10/29/2015	\$120.81	AMAZON.COM AMZN.COM/BILL
10/29/2015	\$37.73	PUBLIX #1148
10/29/2015	\$11.64	LOWES #00667
10/29/2015	\$201.29	STAPLES 00105536
10/29/2015	\$236.43	HOLIDAY INN EXPRESS LXG
10/29/2015	\$190.31	SHERWIN WILLIAMS #2735
10/29/2015	\$153.70	CDW GOVERNMENT
10/29/2015	\$500.70	DELTA AIR 0062325102069
10/29/2015	\$44.77	DUNKIN #302065 Q35
10/29/2015	\$111.42	CRESCENT SUPPLY COMPANY I
10/29/2015	\$139.13	GOS// GREENVILLE OFFICE S
10/29/2015	\$22.22	WAL-MART #3628
10/29/2015	\$59.00	SMORE.COM
10/29/2015	\$99.95	CARSON'S NUT-BOLT & TOOL
10/29/2015	\$70.62	WM SUPERCENTER #4583
10/29/2015	\$180.20	SILMAR ELECTRONICS
10/29/2015	\$2,100.00	GREAT AMERI OPPORTUNITIE
10/29/2015	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/29/2015	\$10.80	IN DIGITAL TECHNOLOGY GR
10/29/2015	\$229.00	TOUCHMATH
10/29/2015	\$41.23	GOS// GREENVILLE OFFICE S
10/29/2015	\$18.00	J W PEPPER AND SON INC

10/29/2015	\$3.17	STOP A MINIT #17
10/29/2015	\$12.03	TOTAL MAINTENANCE SOLUTIO
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$11.89	PUBLIX #1148
10/29/2015	\$200.57	GOS// GREENVILLE OFFICE S
10/29/2015	\$13.57	GOS// GREENVILLE OFFICE S
10/29/2015	\$10.46	GBC ECOMMERCE
10/29/2015	\$67.61	BOJANGLES 944 01009448
10/29/2015	\$55.12	ENCORE TECHNOLOGY GROUP
10/29/2015	(\$31.80)	STAPLES 00118000
10/29/2015	\$26.45	BANKS APPLIANCE PARTS & S
10/29/2015	\$29.12	TOTAL MAINTENANCE SOLUTIO
10/29/2015	\$27.98	AMAZON MKTPLACE PMTS
10/29/2015	\$1,020.83	FOLLETT SCHOOL SOLUTIONS
10/29/2015	\$275.73	DILLARDS MARINE & SPORTS
10/29/2015	\$95.62	NAPA STORE 1017034
10/29/2015	\$41.28	USPS.COM CLICK66100611
10/29/2015	\$620.99	W P LAW INC
10/29/2015	\$14.00	TARGET 00019372
10/29/2015	\$44.94	REI GREENWOODHEINEMANN
10/29/2015	\$51.00	JOHNSTONE SUPPLY
10/29/2015	\$30.00	DRI VEHICLE SIMULATOR
10/29/2015	\$222.89	STAPLS7145265977000001
10/29/2015	\$247.53	HOLIDAY INN EXPRESS LXG
10/29/2015	\$195.94	ORIENTAL TRADING CO
10/29/2015	\$12.72	DOLRTREE 1965 00019653
10/29/2015	\$40.96	JOHNSTONE SUPPLY
10/29/2015	\$135.64	JASON'S DELI GSC #
10/29/2015	(\$43.45)	STAPLES 00118018
10/29/2015	\$60.00	WADE HAMPTON LANES
10/29/2015	\$16.26	INGLES MARKETS #74
10/29/2015	\$42.00	BOOKS ARE FUN IVR
10/29/2015	\$46.60	NORTHERN TOOL EQUIPMNT
10/29/2015	\$790.56	COUSINS CONCERT AT
10/29/2015	\$39.84	INGLES MARKETS #32
10/29/2015	\$995.00	WORKFORCE COMMUNICATION G
10/29/2015	\$500.70	DELTA AIR 0062325102070
10/29/2015	\$309.47	SIMPLIFIED OFFICE
10/29/2015	\$12.72	DOLRTREE 930 00009308
10/29/2015	\$10.00	WPY Online Event by Ten a
10/29/2015	\$176.97	WILSONS 5 CENT TO ONE DOL
10/29/2015	\$82.90	OFFICE DEPOT #62
10/29/2015	\$100.98	CHICK-FIL-A #00713
10/29/2015	\$997.50	FISHERS ORCHARD DILLARDS
10/29/2015	\$27.46	THE HOME DEPOT 1119
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$190.12	NETBRANDS MEDIA CORP.
10/29/2015	\$339.27	JOHNSTONE SUPPLY
10/29/2015	\$31.00	TRACKWRESTLING.COM
10/29/2015	\$21.56	ANTONINO BERTOLO'S PIZ
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$720.79	WALMART.COM 8009666546
10/29/2015	\$2,618.47	BSN SPORT SUPPLY GROUP
10/29/2015	\$172.48	PRO AUTO PARTS WARE
10/29/2015	\$101.04	BI-LO GROCERY #5273
10/29/2015	\$276.07	THE TRANE COMPANY
10/29/2015	\$2.73	LANDSCAPERS SUPPLY OF GR

10/29/2015	\$154.29	BEACH COVE RESORT INC
10/29/2015	\$31.98	BI-LO GROCERY #5661
10/29/2015	\$83.46	I D WHOLESALERS
10/29/2015	\$63.55	HARBOR FREIGHT TOOLS 96
10/29/2015	\$218.46	ORIENTAL TRADING CO
10/29/2015	\$7.73	THE HOME DEPOT #1124
10/29/2015	\$37.06	WAL-MART #0640
10/29/2015	\$219.24	SYSTEMS DISTRIBUTORS INC
10/29/2015	\$1,621.80	DMI DELL K-12 PTR
10/29/2015	\$21.19	NORTHERN TOOL EQUIPMNT
10/29/2015	\$115.66	LOWES #00528
10/29/2015	\$367.15	MCMASTER-CARR
10/29/2015	\$33.16	PRO AUTO PARTS WARE
10/29/2015	\$355.78	CC DICKSON BRANCH 1004
10/29/2015	\$442.43	THE TRANE COMPANY
10/29/2015	\$23.71	THE UPS STORE 5875
10/29/2015	\$37.95	HOLDER ELECTRIC SUPPLY
10/29/2015	\$42.16	PAPER MART
10/29/2015	\$943.35	LAKESHORE LEARNING MATER
10/29/2015	\$435.49	GOS// GREENVILLE OFFICE S
10/29/2015	\$349.30	MACKIN BOOK COMPANY
10/29/2015	\$89.08	WM SUPERCENTER #3192
10/29/2015	\$89.04	FERGUSON ENT #43
10/29/2015	\$55.47	OFFICEMAX/OFFICEDEPOT #62
10/29/2015	\$109.92	AMAZON MKTPLACE PMTS
10/29/2015	\$67.93	PUBLIX #632
10/29/2015	\$79.00	SPORTSNET USA
10/29/2015	\$9.14	LOWES #00667
10/29/2015	\$68.33	LAKESHORE LEARNING MATER
10/29/2015	\$217.65	QUILL CORPORATION
10/29/2015	\$571.20	LITTLEBITS ELECTRONICS IN
10/29/2015	\$370.15	IMAGE MARKETING USA LLC
10/29/2015	\$86.13	W P LAW INC
10/29/2015	\$384.09	THE TRANE COMPANY
10/29/2015	\$392.20	FIRST TEAM SPORTS
10/29/2015	\$8.50	GOODWILL INDUSTRIES #19
10/29/2015	\$615.49	FOLLETT SCHOOL SOLUTIONS
10/29/2015	\$392.73	LONG TRAILER & BODY SERVI
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$1,049.40	DMI DELL K-12 PTR
10/29/2015	\$22.68	CRESCENT SUPPLY COMPANY I
10/29/2015	\$65.00	TMS BAKER UNIVERSITY
10/29/2015	\$4.23	Classic Ace Hardware
10/29/2015	\$460.70	CHALKS TRUCK PARTS INC
10/29/2015	\$44.24	PUBLIX #1012
10/30/2015	\$81.56	PESI INC
10/30/2015	\$86.32	FATZ CAFE #12
10/30/2015	\$107.80	OFFICEMAX/OFFICEDEPOT #62
10/30/2015	\$320.76	ZAXBY'S #42901
10/30/2015	(\$1.94)	JOANN STORE INTERNET
10/30/2015	\$59.28	TWIN BRIDGE NURSERY
10/30/2015	\$19.36	LOWES #00667
10/30/2015	\$21.21	JOHNSTONE SUPPLY
10/30/2015	\$72.39	WAL-MART #5487
10/30/2015	(\$62.40)	ADVANCE AUTO PARTS #5440
10/30/2015	\$52.99	NORTHERN TOOL EQUIPMNT
10/30/2015	\$213.54	WHALEY PARTS & SUPPLY

10/30/2015	\$360.00	I D WHOLESALERS
10/30/2015	\$232.01	FINISHMASTER INC 140
10/30/2015	\$63.48	ORIENTAL TRADING CO
10/30/2015	\$395.00	THE RON CLARK ACADEMY
10/30/2015	\$131.95	PRO ED INC
10/30/2015	\$300.00	THE PEACE CENTER
10/30/2015	\$171.56	STAPLES 00105536
10/30/2015	\$2,198.00	THE SHAKESPEARE TAVERN
10/30/2015	\$27.55	WM SUPERCENTER #2265
10/30/2015	(\$478.00)	NCROWD.COM
10/30/2015	\$262.95	ACCURATE LABEL DESIGNS
10/30/2015	\$255.70	ANITA'S MEXICAN RESTAURA
10/30/2015	\$181.77	ADVANCE AUTO PARTS #5440
10/30/2015	\$23.65	WAL-MART #0631
10/30/2015	\$40.98	NETBRANDS MEDIA CORP.
10/30/2015	\$84.42	LOWES #00528
10/30/2015	\$115.99	AMAZON MKTPLACE PMTS
10/30/2015	\$164.78	STAPLS7145379545000001
10/30/2015	\$67.13	CRACKER BARREL #491 SIMPS
10/30/2015	\$310.00	THE PEACE CENTER
10/30/2015	\$172.29	JOHNSTONE SUPPLY
10/30/2015	\$965.25	APEX SYSTEMS
10/30/2015	\$147.95	BLACK ELECTRICAL SUPPLY I
10/30/2015	\$193.80	CHRISTOPHER TRUCKS
10/30/2015	\$271.83	DMI DELL K-12 PTR
10/30/2015	\$146.14	TOTAL MAINTENANCE SOLUTIO
10/30/2015	\$7.63	LOWES #00667
10/30/2015	(\$47.00)	PAYPAL SCCOUNCILTE
10/30/2015	\$82.32	KRISPY KREME DOUGH
10/30/2015	\$29.61	TARGET 00019372
10/30/2015	\$57.18	ADVANCE AUTO PARTS #5440
10/30/2015	\$105.95	LEARNING A-Z, LLC
10/30/2015	\$109.47	WAL-MART #2265
10/30/2015	(\$19.05)	LOWES #01983
10/30/2015	\$750.00	GRAVITOPAIA
10/30/2015	\$21.44	AMAZON MKTPLACE PMTS
10/30/2015	\$15.37	HOLDER ELECTRIC SUPPLY
10/30/2015	\$110.77	CRESCENT SUPPLY COMPANY I
10/30/2015	\$5.81	LOWES #00528
10/30/2015	\$4,675.05	HART INC
10/30/2015	\$83.74	APL APPLE ONLINE STORE
10/30/2015	\$50.27	JOHNSTONE SUPPLY
10/30/2015	\$66.44	HFC DISC DANCE
10/30/2015	\$451.56	PECKNEL MUSIC COMPANY,
10/30/2015	\$530.68	ADI-CB
10/30/2015	\$144.69	WAL-MART #4452
10/30/2015	\$334.64	HOLDER ELECTRIC SUPPLY
10/30/2015	\$8.31	THE HOME DEPOT 1127
10/30/2015	\$69.67	LOWES #01983
10/30/2015	\$12.94	J W PEPPER AND SON INC
10/30/2015	\$14.89	INGLES MARKETS #208
10/30/2015	\$346.27	PRESENTATION SYSTEMS SO
10/30/2015	\$55.00	J W PEPPER AND SON INC
10/30/2015	\$250.00	SOUTH CAROLINA ASSOCIATIO
10/30/2015	\$638.79	THE EDUCATION SHACK
10/30/2015	\$27.93	ADI-FI
10/30/2015	\$37.21	WM SUPERCENTER #2265

10/30/2015	\$15.52	BI-LO GROCERY #5704
10/30/2015	\$58.93	NAPA STORE 1017032
10/30/2015	\$84.10	BI-LO GROCERY #5150
10/30/2015	\$541.14	WHALEY PARTS & SUPPLY
10/30/2015	\$99.00	MIDWEST SHEET MUSIC
10/30/2015	\$314.48	HERITAGE FOOD SERVICE GRO
10/30/2015	\$26.93	WM SUPERCENTER #5487
10/30/2015	\$180.55	TFH USA LTD
10/30/2015	\$217.60	ORIENTAL TRADING CO
10/30/2015	\$479.19	LOWES #00667
10/30/2015	\$160.76	JOHNSTONE SUPPLY
10/30/2015	\$396.00	PAYPAL TERMINUSTEE
10/30/2015	\$59.00	SMORE.COM
10/30/2015	\$180.00	THE PEACE CENTER
10/30/2015	\$132.00	TOTALLY PROMOTIONAL
10/30/2015	\$105.14	JOHNSTONE SUPPLY
10/30/2015	\$21.00	PAYPAL SCCOUNCILTE
10/30/2015	\$4.95	PUBLIX #632
10/30/2015	\$213.27	CLINE HOSE AND HYDRAULICS
10/30/2015	\$127.89	JOHNSTONE SUPPLY
10/30/2015	\$162.76	WAL-MART #0640
10/30/2015	\$122.23	EPIC SPORTS, INC.
10/30/2015	\$131.64	HONEYBAKED HAM #0902
10/30/2015	\$196.63	GOLD COLLECTIONS OF DFAA
10/30/2015	\$43.63	HOLDER ELECTRIC SUPPLY
10/30/2015	\$34.99	SIGHTREADINGFACTORY.CO
10/30/2015	\$166.95	TODAYS CLASSROOM
10/30/2015	\$1,269.02	24-7 CHEERLEADING
10/30/2015	\$349.30	TUMBLEBOOKS INC
10/30/2015	\$53.51	PUBLIX #632
10/30/2015	\$61.95	AMERLIBASSOC-BRIGHTKEY
10/30/2015	\$774.00	MATH OLYMPIADS
10/30/2015	\$17.35	ADVANCE AUTO PARTS #5440
10/30/2015	\$55.48	TLF EXPRESSIONS UNLIMITED
10/30/2015	\$86.15	JOHNSTONE SUPPLY
10/30/2015	\$490.34	CCS CHEER ZONE
10/30/2015	\$155.47	CAROLINA INTL TRUCKS
10/30/2015	\$128.63	PUBLIX #613
10/30/2015	\$145.89	BI-LO GROCERY #5274
10/30/2015	\$2.72	USPS 45362602729803178
10/30/2015	\$593.60	GREENVILLE GEMSTONE MINE
10/30/2015	\$221.12	TPM-GREENVILLE
10/30/2015	\$15.79	INGLES MARKETS #51
10/30/2015	\$1,815.00	FAN CLOTH PRODUCTS
10/30/2015	\$386.90	ADVANCE AUTO PARTS #5440
10/30/2015	\$65.27	ADVANCE AUTO PARTS #5440
10/30/2015	\$1,070.00	THE PEACE CENTER
10/30/2015	\$11.97	CHRISTINES HALLMARK 4
10/30/2015	(\$47.00)	PAYPAL SCCOUNCILTE
10/30/2015	\$24.49	PUBLIX #1148
10/30/2015	\$128.00	WM SUPERCENTER #2265
10/30/2015	\$157.24	HOLDER ELECTRIC SUPPLY
10/30/2015	\$264.19	SILMAR ELECTRONICS
10/30/2015	\$53.75	BI-LO GROCERY #5704
10/30/2015	\$34.42	WM SUPERCENTER #640
10/30/2015	\$57.41	QT 1115 97011159
10/30/2015	\$243.74	BATTERY SPECIALISTS

10/30/2015	\$677.01	DBC BLICK ART MATERIAL
10/30/2015	\$26.13	WM SUPERCENTER #4583
10/30/2015	\$117.50	RUBY TUESDAY #4359
10/30/2015	\$21.00	PAYPAL SCCOUNCILTE
10/30/2015	\$420.77	WW GRAINGER
10/30/2015	\$225.00	HAWKINS TOWING, INC.
10/30/2015	\$279.40	DAKTRONICS
10/30/2015	\$60.30	WAL-MART #5487
10/30/2015	\$30.00	METAL WORKS
10/30/2015	\$12.19	CC DICKSON BRANCH 1004
10/30/2015	\$1,903.18	CUSTOM SIGNS INC
10/30/2015	\$19.00	BOOKS ARE FUN IVR
10/30/2015	\$195.55	THE READING WAREHOUSE
10/30/2015	\$43.86	WM SUPERCENTER #2265
10/30/2015	\$175.00	CSO RESEARCH INC
10/30/2015	\$7.39	THE HOME DEPOT 1104
10/30/2015	\$15.00	ST CLAIR SIGNS INC
10/30/2015	\$143.40	JOHNSTONE SUPPLY
10/30/2015	\$21.94	PUBLIX #632
10/30/2015	\$339.60	Amazon.com
10/30/2015	\$138.26	WAL-MART #0640
10/30/2015	\$33.95	AMAZON.COM AMZN.COM/BILL
10/30/2015	\$8,775.77	DMI DELL K-12 PTR
10/30/2015	\$5.05	TOTAL MAINTENANCE SOLUTIO
10/30/2015	\$37.24	WM SUPERCENTER #3192
10/30/2015	\$62.10	WALGREENS #9082
10/30/2015	\$240.11	MELLOW MUSHROOM GREENV
10/30/2015	\$145.96	BI-LO GROCERY #5092
10/30/2015	\$419.99	THE LIBRARY STORE
10/30/2015	\$20.12	PUBLIX #576
10/30/2015	\$19.26	DOLRTREE 2442 00024422
10/30/2015	\$427.47	OREILLY AUTO 00045690
10/30/2015	\$6.50	Amazon.com
10/30/2015	\$50.27	JOHNSTONE SUPPLY
10/30/2015	\$295.91	CDW GOVERNMENT
10/30/2015	\$22.42	MARATHON PETRO136820D MAR
10/30/2015	\$21.00	PAYPAL SCCOUNCILTE
10/30/2015	(\$160.76)	JOHNSTONE SUPPLY
10/30/2015	\$148.27	CAROLINA INTL TRUCKS
10/30/2015	\$79.45	ADVANCE AUTO PARTS #5440
10/30/2015	\$19.90	WM SUPERCENTER #2687
10/30/2015	\$141.11	BI-LO GROCERY #5661
10/30/2015	\$25.44	BATTERY SPECIALISTS
10/30/2015	\$3,900.34	DMI DELL K-12 PTR
10/30/2015	\$79.79	JOHNSTONE SUPPLY
10/30/2015	\$35.96	STAPLS714533216600001
10/30/2015	\$589.95	X8 DRUMS
10/30/2015	\$17.62	LOWES #00528
10/30/2015	\$1,000.00	THE PEACE CENTER
10/30/2015	\$207.54	ADVANCE AUTO PARTS #5440
10/30/2015	\$6.03	ADVANCE AUTO PARTS #5440
10/30/2015	\$187.30	CRESCENT SUPPLY COMPANY I
10/30/2015	\$301.29	HOBBY LOBBY #328
10/30/2015	\$8.48	DOLRTREE 1966 00019661
10/30/2015	\$486.00	THE CHOCOLATE SHOPPE
10/30/2015	\$129.60	DIGITAL TECHNOLOGY GRP
10/30/2015	\$2,984.11	VIRCO INC.

10/30/2015	\$92.47	LOWES #00667
10/30/2015	\$8.72	OREILLY AUTO 00045690
10/30/2015	\$15.33	THE HOME DEPOT 1127
10/30/2015	\$123.97	RGS Pay
10/30/2015	(\$426.24)	EMBASSY KINGSTON PLANT
10/30/2015	\$1,220.02	VIRCO INC.
10/30/2015	\$31.35	TOTAL MAINTENANCE SOLUTIO
10/30/2015	\$15.17	PUBLIX #632
10/30/2015	\$380.54	NAPA STORE 1017030
10/30/2015	\$7.57	AMAZON MKTPLACE PMTS
10/30/2015	\$146.23	WALMART.COM
10/30/2015	\$237.72	Amazon.com
10/30/2015	\$30.27	AMAZON MKTPLACE PMTS
10/30/2015	\$258.90	DATAMATION SYSTEMS
10/30/2015	\$115.50	PCC @ SWU FOODSERVICE
10/30/2015	\$45.26	THE HOME DEPOT 1127
10/30/2015	\$55.67	BARNES&NOBLE.COM-BN
10/30/2015	\$9.78	OFFICE DEPOT #1165
10/30/2015	\$84.95	AMAZON MKTPLACE PMTS
10/30/2015	\$373.50	PAYPAL TERMINUSTEE
10/30/2015	\$805.00	SCAMLE.ORG
10/30/2015	\$157.81	BLACK ELECTRICAL SUPPLY I
10/30/2015	\$25.58	TRI-STATE DISTRIBUTORS GR
10/30/2015	\$80.97	JOHNSTONE SUPPLY
10/30/2015	\$350.00	THE PARTY MACHINE
10/30/2015	(\$23.19)	AMAZON MKTPLACE PMTS
10/30/2015	\$36.14	WAL-MART #0641
10/30/2015	\$214.19	PANERA BREAD #4386
10/30/2015	\$33.22	WAL-MART #0641
10/30/2015	\$34.56	HOLDER ELECTRIC SUPPLY
10/30/2015	\$31.67	THE HOME DEPOT 1127
10/30/2015	\$68.64	JOHNSTONE SUPPLY
10/30/2015	\$431.86	CRESCENT SUPPLY COMPANY I
10/30/2015	\$40.13	BLACK ELECTRICAL SUPPLY I
10/30/2015	(\$112.74)	AC MOORE STR 58
10/30/2015	\$83.77	THE HOME DEPOT 1127
10/30/2015	\$128.24	J W VAUGHN CO INC
10/30/2015	(\$15.09)	JASON'S DELI GSC #
10/30/2015	\$486.52	HIGHWATER CLAYS INC
10/30/2015	\$29.80	WM SUPERCENTER #4583
10/30/2015	\$92.17	OFFICE DEPOT #1214
10/30/2015	\$120.84	HOLDER ELECTRIC SUPPLY
10/30/2015	\$33.22	JOHNSTONE SUPPLY
10/30/2015	\$422.37	HERITAGE FOOD SERVICE GRO
10/30/2015	\$112.00	HFC DISC DANCE
	\$2,076,246.56	

**Greenville County Schools
Credit Card - October 2015**

Posted	Merchant Name		Amount
2015-10-16	SHELL OIL 53918000422	SC	\$ 32.73
2015-10-19	VZWRLSS*PRPAY AUTOPAY	CA	\$ 30.00
2015-10-08	SCASBO	SC	\$ 185.00
2015-10-28	SCASBO	SC	\$ (35.00)
2015-11-02	HILTON HOTELS MYRTLE	SC	\$ (125.43)
2015-11-02	HILTON HOTELS MYRTLE	SC	\$ (125.43)
			\$ (38.13)

**Greenville County School District
Administrative Cost Reporting 2013-2014**

Function Number	Description	FY 14 Amount
223	Supervision of Special Programs	6,148,713
231	Board of Education	350,197
232	Office of Superintendent	1,513,496
252	Fiscal Services	3,913,416
254	Operation and Maintenance of School District	58,292,623
257	Internal Services	1,424,798
259	Internal Auditing Services	354,489
263	Information Services	829,145
264	Staff Services	1,923,839
266	Technology and Data Processing Services	7,333,197
		\$ 82,083,913