

School District Expenditure Transparency - November 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	11/02/2015	50720	Transits	284	\$16,936.61
1002688	GREENVILLE TECH CHARTER HIGH S	11/02/2015	50720	Transits	285	\$241,222.26
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/02/2015	50720	Transits	286	\$229,723.48
1002934	LEGACY CHARTER SCHOOL	11/02/2015	50720	Transits	287	\$767,406.27
1003233	BRASHIER MID COLLEGE CHARTER	11/02/2015	50720	Transits	288	\$229,763.39
1004436	GREER MIDDLE COLLEGE CHARTER S	11/02/2015	50720	Transits	289	\$238,160.94
1000066	LAKESHORE LEARNING MATERIALS	11/03/2015	50410	Supplies	2534	\$1,078.84
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/03/2015	50410	Supplies	2536	\$7,881.81
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/03/2015	50420	Textbooks	2536	\$10,668.61
1000567	FOLLETT SCHOOL SOLUTIONS	11/03/2015	50410	Supplies	2537	\$579.14
1000567	FOLLETT SCHOOL SOLUTIONS	11/03/2015	50430	Library Books and Materials	2537	\$1,358.56
1000567	FOLLETT SCHOOL SOLUTIONS	11/03/2015	50445	Technology and Software Supplies	2537	\$275.87
1000670	SCHOOL SPECIALTY INC	11/03/2015	50410	Supplies	2541	\$711.77
1000721	FORMS & SUPPLY, INC.	11/03/2015	50410	Supplies	2538	\$9,138.69
1002041	THYSSENKRUPP ELEVATOR	11/03/2015	50323	R&M Serv-Elevator Serv	2539	\$4,764.25
1003917	CLASSROOM DIRECT	11/03/2015	50410	Supplies	2541	\$392.92
1003927	SCHOOL SPECIALTY	11/03/2015	50410	Supplies	2541	\$3,705.58
1003927	SCHOOL SPECIALTY	11/03/2015	50545	Technology Equipment Over 5000	2541	\$10,345.59
1013600	PIEDMONT COCA-COLA BOTTLING	11/03/2015	50460	Food Purchases	71994	\$12,335.75
1000017	AAA SUPPLY	11/04/2015	20410	Inventory Recd not Vouchered	109606	\$414.04
1000027	S C DHEC	11/04/2015	50329	Other - Property Serv	109797	\$1,060.00
1000035	K MART #7274	11/04/2015	50410	Supplies	109720	\$129.37
1000056	SAUNDERS OFFICE SUPPLY	11/04/2015	50410	Supplies	109800	\$724.41
1000056	SAUNDERS OFFICE SUPPLY	11/04/2015	50445	Technology and Software Supplies	109800	\$867.42
1000056	SAUNDERS OFFICE SUPPLY	11/04/2015	50710	Fund Modifications	109800	\$205.29
1000062	SC DEPARTMENT OF CORRECTIONS	11/04/2015	20410	Inventory Recd not Vouchered	109801	\$9,726.20
1000062	SC DEPARTMENT OF CORRECTIONS	11/04/2015	50410	Supplies	109801	\$4,959.00
1000096	EBSCO	11/04/2015	50440	Periodicals	109673	\$407.20
1000145	BLUE RIDGE RURAL WATER COMPANY	11/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	109628	\$322.82
1000164	CAMCOR	11/04/2015	50445	Technology and Software Supplies	109637	\$3,803.62
1000189	MINUTEMAN PRESS	11/04/2015	50360	Printing and Binding	109750	\$183.91
1000209	MARIETTA WATER DISTRICT	11/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	109739	\$501.51
1000256	COLUMBIA FLAG & BANNER LLC	11/04/2015	50410	Supplies	109653	\$214.78
1000318	OAKTREE PRODUCTS INC	11/04/2015	50410	Supplies	109766	\$150.60
1000320	CRAIG GAULDEN AND DAVIS,INC	11/04/2015	50520	ConstructionServices Arch Fees Capitalize	109658	\$3,540.00
1000320	CRAIG GAULDEN AND DAVIS,INC	11/04/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	109658	\$203.50
1000364	PECKNEL MUSIC COMPANY	11/04/2015	50410	Supplies	109774	\$1,222.59
1000368	PERFECTION LEARNING CORP	11/04/2015	50410	Supplies	109775	\$922.32
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/04/2015	50410	Supplies	109813	\$266.17
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/04/2015	50445	Technology and Software Supplies	109813	\$119.85
1000377	STATE DEPARTMENT OF EDUCATION	11/04/2015	50660	Pupil Activity	109820	\$20,626.16
1000415	GREENVILLE NEWS SUBSCRIPTION	11/04/2015	50440	Periodicals	109700	\$134.55
1000415	GREENVILLE NEWS SUBSCRIPTION	11/04/2015	50440	Periodicals	109701	\$266.03
1000461	GREENVILLE NEWS	11/04/2015	50350	Advertising	109829	\$121.60

1000566	FISHER SCIENTIFIC	11/04/2015	50410	Supplies	109685	\$129.11
1000699	GEORGE COLEMAN FORD INC	11/04/2015	50323	R&M Serv-Driver Educ Serv	109697	\$153.08
1000715	ASCD	11/04/2015	50410	Supplies	109621	\$340.71
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/04/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	109747	\$2,166.59
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/04/2015	50410	Supplies	109765	\$6,750.93
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/04/2015	50410	Supplies	109641	\$2,538.88
1000758	SC EMPLOYMENT SECURITY COMMISS	11/04/2015	50260	Unemployment Compensation Tax	109803	\$22,766.19
1000805	BOUND TO STAY BOUND	11/04/2015	50430	Library Books and Materials	109631	\$1,605.08
1000819	US FOODSERVICE	11/04/2015	50410	Supplies	109841	\$490.58
1000838	DUKE POWER	11/04/2015	50470	Energy-Electricity	109671	\$376.63
1000854	B.C. CANNON CO.	11/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109625	\$195.04
1000946	CDW, GOVERNMENT, INC.	11/04/2015	50445	Technology and Software Supplies	109645	\$169.27
1000954	SMITH, SAMUEL (SECURITY)	11/04/2015	50395	Other Professional and Technical Services	109811	\$172.50
1001105	BINSWANGER	11/04/2015	50323	R&M Serv-Plant Serv	109627	\$4,348.66
1001211	INTERNATIONAL BACCALAUREATE OR	11/04/2015	50640	Organization Membership Dues and Fees (Professional)	109715	\$10,626.00
1001213	KAGAN	11/04/2015	50410	Supplies	109723	\$189.74
1001245	LEARNING LABS, INC.	11/04/2015	50540	Equipment Over 5000	109727	\$8,898.79
1001245	LEARNING LABS, INC.	11/04/2015	50545	TechnologyEquipment Under 5000	109727	\$22,121.60
1001285	FURMAN UNIVERSITY GRAD.STUDIE	11/04/2015	50312	Instructional Programs Improvement Services	109691	\$23,450.00
1001422	ALL DATA	11/04/2015	50345	Technology	109611	\$1,033.50
1001497	GREENVILLE WATER SYSTEM	11/04/2015	50321	Public Utility Services (Excludes EnergySee 470)	109702	\$27,306.09
1001501	RICOH USA, INC	11/04/2015	50345	Tech Srvc-Copier Contract	109793	\$392.57
1001572	FLINN SCIENTIFIC, INC.	11/04/2015	50410	Supplies	109687	\$797.66
1001573	REALLY GOOD STUFF	11/04/2015	50410	Supplies	109788	\$1,992.52
1001588	STATE DEPARTMENT OF EDUCATION	11/04/2015	50420	Lost & Damaged Textbks	109821	\$111,588.45
1001619	INDOOR AIR QUALITY ASSOCIATION	11/04/2015	50640	Organization Membership Dues and Fees (Professional)	109713	\$340.00
1001731	SOUTH CAROLINA RETIREMENT SYST	11/04/2015	20412	Employer Retirement Payable	109815	\$204.02
1001731	SOUTH CAROLINA RETIREMENT SYST	11/04/2015	20412	Employer Retirement Payable	109816	\$10,634.58
1001731	SOUTH CAROLINA RETIREMENT SYST	11/04/2015	20412	Retirement Deduction	109815	\$101.57
1001731	SOUTH CAROLINA RETIREMENT SYST	11/04/2015	20412	Retirement Deduction	109816	\$5,303.18
1001738	INGLES MARKET INC	11/04/2015	50410	Supplies	109714	\$293.05
1001738	INGLES MARKET INC	11/04/2015	50490	Supplies Food and Meals	109714	\$938.13
1001763	NETWORK CONTROLS & ELECTRIC	11/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109762	\$4,591.78
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/04/2015	50395	Other Professional and Technical Services	109756	\$332.40
1001775	STANDARD STATIONERY SUPPLY CO.	11/04/2015	20410	Inventory Recd not Vouchered	109818	\$4,655.52
1001846	RENAISSANCE LEARNING, INC.	11/04/2015	50345	Technology	109791	\$25,613.55
1001886	COPY SPOT, INC.	11/04/2015	50395	Digitalization For As-Built Drawings	109655	\$129.99
1002037	MCGRAW-HILL COMPANIES	11/04/2015	50410	Supplies	109746	\$1,559.65
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/04/2015	50323	R&M Serv-Painting Serv	109817	\$11,230.00
1002049	DUKE ENERGY CORP.	11/04/2015	50470	Energy-Electricity	10072015	\$436,737.96
1002150	BARNES & NOBLE, INC.	11/04/2015	50410	Supplies	109626	\$1,017.46
1002150	BARNES & NOBLE, INC.	11/04/2015	50445	Technology and Software Supplies	109626	\$1,188.25
1002158	SCABSE	11/04/2015	50332	Travel - Registration	109804	\$120.00
1002312	TRANE US, INC	11/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109835	\$7,276.00

1002429	THE SALVATION ARMY	11/04/2015	50325	Rentals	109831	\$1,171.00
1002429	THE SALVATION ARMY	11/04/2015	50490	Supplies Food and Meals	109831	\$2,250.00
1002643	CULLUM SERVICES INC.	11/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109660	\$15,000.00
1002680	CHARTER COMMUNICATIONS	11/04/2015	50395	Other Professional and Technical Services	109647	\$134.99
1002695	DELL MARKETING	11/04/2015	50445	Technology and Software Supplies	109665	\$2,939.64
1002717	SNOW, STEPHANIE L.	11/04/2015	50395	Other Professional and Technical Services	109812	\$787.50
1002726	ECHOLS OIL CO.	11/04/2015	50410	Supplies-Vehicle fuel	109674	\$16,236.35
1002794	ACL SERVICES, LTD.	11/04/2015	50345	Technology	109607	\$514.00
1002822	APEX LEARNING	11/04/2015	50345	Technology	109617	\$12,750.00
1002822	APEX LEARNING	11/04/2015	50345	Technology	109618	\$10,625.00
1002894	EXPLORE LEARNING	11/04/2015	50345	Technology	109726	\$5,940.75
1002909	STAX'S ORIGINAL	11/04/2015	50490	Supplies Food and Meals	109822	\$318.00
1002936	SILMAR ELECTRONICS, INC.	11/04/2015	50545	TechnologyEquipment Under 5000	109808	\$1,098.16
1002957	SMITH METAL FAB, INC.	11/04/2015	50410	Supplies-Routine Maintenance	109809	\$233.20
1002957	SMITH METAL FAB, INC.	11/04/2015	50580	Mobile Classrooms Construction Non Capitalize	109809	\$625.00
1002963	COUNTER ACT, INC.	11/04/2015	50410	Supplies-Routine Maintenance	109656	\$1,250.56
1002985	GUMDROP BOOKS	11/04/2015	50430	Library Books and Materials	109703	\$521.27
1002985	GUMDROP BOOKS	11/04/2015	50445	Technology and Software Supplies	109703	\$393.30
1002999	SILMAR ELECTRONICS	11/04/2015	50545	TechnologyEquipment Under 5000	109808	\$3,294.48
1003227	MORRISSETTE PAPER COMPANY	11/04/2015	20410	Inventory Recd not Vouchered	109755	\$20,605.64
1003294	WOODRUFF, NANCY	11/04/2015	50395	Other Professional and Technical Services	109851	\$410.00
1003349	DATAMATION SYSTEMS, INC.	11/04/2015	50545	TechnologyEquipment Under 5000	109662	\$1,555.76
1003404	MANAGEMENT DECISIONS	11/04/2015	50395	Other Professional and Technical Services	109737	\$1,312.50
1003590	AMERICAN SECURITY GREENVILLE	11/04/2015	50395	Other Professional and Technical Services	109614	\$231.75
1003590	AMERICAN SECURITY GREENVILLE	11/04/2015	50395	Other Security Services	109614	\$370.80
1003614	PIEDMONT NATURAL GAS	11/04/2015	50470	Energy-Gas	109777	\$3,070.40
1003615	QUILL CORPORATION	11/04/2015	50410	Supplies	109785	\$1,538.57
1003798	LEARNING A-Z	11/04/2015	50345	Technology	109726	\$11,008.37
1003845	WARD, WENDY COOK	11/04/2015	50395	Other Professional and Technical Services	109844	\$1,040.00
1004014	ACT, INC.	11/04/2015	50345	Technology	109608	\$222.60
1004321	VISTA HIGHER LEARNING, INC.	11/04/2015	50345	Technology	109843	\$901.00
1004721	RACKLEY, JONATHAN H	11/04/2015	50395	Other Professional and Technical Services	109786	\$480.00
1004760	LOFTIS, MICHAEL DEREK	11/04/2015	50395	Other Professional and Technical Services	109734	\$480.00
1004788	SHARP BUSINESS SYSTEMS	11/04/2015	50345	Tech Srvc-Copier Contract	109807	\$15,584.11
1004788	SHARP BUSINESS SYSTEMS	11/04/2015	50545	TechnologyEquipment Under 5000	109807	\$17,890.68
1004973	VIRTUAL IMAGE TECHNOLOGY	11/04/2015	50395	Other Professional and Technical Services	109842	\$2,277.42
1004976	QUICK COPY PRINT CENTER	11/04/2015	50360	Printing and Binding	109784	\$1,378.63
1005396	DELI AT PELHAM FALLS	11/04/2015	50490	Supplies Food and Meals	109664	\$225.44
1005731	MUSICAL INNOVATIONS	11/04/2015	50323	R&M Serv-Piano & Strings Serv	109758	\$168.00
1005742	HEINEMANN	11/04/2015	50345	Technology	109710	\$135.00
1005742	HEINEMANN	11/04/2015	50410	Supplies	109710	\$795.10
1005815	STAPLES	11/04/2015	50410	Supplies	109819	\$543.58
1005949	ONTARIO INVESTMENTS, INC.	11/04/2015	50345	Tech Srvc-Copier Contract	109768	\$3,121.33
1006043	YMCA OF GREENVILLE	11/04/2015	50399	Miscellaneous Purchased Services	109854	\$1,010.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/04/2015	50399	Miscellaneous Purchased Services	109629	\$1,120.00
1006677	LEWIS, ROBERT T.	11/04/2015	50395	Other Professional and Technical Services	109733	\$240.00
1006749	GARDENER'S SUPPLY CO.	11/04/2015	50410	Supplies	109695	\$564.61
1007246	SEMANYK, JASON MICHAEL	11/04/2015	50395	Other Professional and Technical Services	109805	\$210.00

1007318	DEMPSEY, JOHN MICHAEL	11/04/2015	50395	Other Professional and Technical Services	109666	\$240.00
1007372	MAXI AIDS	11/04/2015	50410	Supplies	109745	\$748.84
1007372	MAXI AIDS	11/04/2015	50445	Technology and Software Supplies	109745	\$388.86
1007450	CANNON ROOFING	11/04/2015	50323	Repairs and Maintenance Services	109639	\$687.00
1007492	COLUMBIA METROPOLITAN CONVENTI	11/04/2015	50490	Supplies Food and Meals	109654	\$15,314.69
1007542	HUE HD	11/04/2015	50445	Technology and Software Supplies	109712	\$1,060.74
1007643	PIZZA INN	11/04/2015	50490	Supplies Food and Meals	109779	\$691.20
1008286	FRONTIER COMMUNICATIONS	11/04/2015	50340	Comm Srvc-Landlines	109689	\$2,397.31
1008445	RAYMOND ENGINEERING SC	11/04/2015	50395	Other Professional and Technical Services	109787	\$6,756.70
1008543	YEAROUT, MICHAEL PHILLIP	11/04/2015	50395	Other Professional and Technical Services	109853	\$240.00
1008639	NORTHERN SPEECH SERVICE	11/04/2015	50410	Supplies	109763	\$274.47
1008723	EAI EDUCATION	11/04/2015	50410	Supplies	109672	\$347.48
1008830	FIRST BOOK	11/04/2015	50410	Supplies	109684	\$1,285.00
1008850	METRO REPROGRAPHICS, INC	11/04/2015	50345	Technology	109748	\$2,600.00
1009159	GALLAGHER, LAUREN M	11/04/2015	50395	Other Professional and Technical Services	109692	\$1,860.00
1009354	PAWLOSKI, TAMMY H	11/04/2015	50312	Instructional Programs Improvement Services	109772	\$2,200.00
1009696	MATRIX CONSTRUCTION CO	11/04/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109742	\$19,883.10
1009696	MATRIX CONSTRUCTION CO	11/04/2015	50520	ConstructionServices Buildings Capitalize	109742	\$1,587.00
1009860	SARTAIN, SUSAN M	11/04/2015	50395	Other Professional and Technical Services	109799	\$1,400.00
1010010	EMPOWERING WRITERS	11/04/2015	50332	Travel - Registration	109680	\$2,141.00
1010037	ANDERSON FIRE & SAFETY	11/04/2015	50329	Other - Property Serv	109616	\$631.00
1010195	EDUCATIONAL OUTFITTERS	11/04/2015	50410	Supplies	109676	\$157.27
1010870	TD BANK, NA	11/04/2015	50399	Misc-Bank Service Charges	109827	\$5,000.00
1010965	H2L CONSULTING ENGINEERS	11/04/2015	50520	ConstructionServices Arch Fees Capitalize	109704	\$4,497.50
1011076	BRIDGE INTERPRETATION TRANSLAT	11/04/2015	50311	Instructional Services	109632	\$431.38
1011381	SMITH, DONNA F	11/04/2015	50395	Other Professional and Technical Services	109810	\$140.00
1011405	THE FLIPPEN GROUP, LLC	11/04/2015	50332	Travel - Registration	109828	\$2,750.00
1011562	GIBBS-SANDERS, SHAMIKA L	11/04/2015	50395	Other Professional and Technical Services	109698	\$120.00
1011876	J SQUARED MCR LLC	11/04/2015	50312	Instructional Programs Improvement Services	109716	\$1,250.00
1012060	HARRISON, KEVIN K	11/04/2015	50395	Other Professional and Technical Services	109708	\$420.00
1012064	ROSS, EDDIE ANDREW	11/04/2015	50395	Other Professional and Technical Services	109796	\$240.00
1012066	MIZE, WILLIAM M	11/04/2015	50395	Other Professional and Technical Services	109751	\$240.00
1012070	MANN, JARRED KEITH	11/04/2015	50395	Other Professional and Technical Services	109738	\$240.00
1012071	GALLOWAY, MATTHEW COREY	11/04/2015	50395	Other Professional and Technical Services	109693	\$352.50
1012072	LANE, CHARLES WINFIELD	11/04/2015	50395	Other Professional and Technical Services	109724	\$480.00
1012098	SC DEPT OF EDUCATION	11/04/2015	50345	Technology	109802	\$1,040.00
1012178	ALL SQUARE DIGITAL SOLUTIONS	11/04/2015	50410	Supplies	109612	\$696.42
1012204	POWELL, CHRISTOPHER BRANDON	11/04/2015	50395	Other Professional and Technical Services	109782	\$592.50
1012221	ENCORE TECHNOLOGY GROUP	11/04/2015	50345	Technology	109681	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	11/04/2015	50445	Technology and Software Supplies	109681	\$9,020.60
1012221	ENCORE TECHNOLOGY GROUP	11/04/2015	50545	TechnologyEquipment Under 5000	109681	\$19,282.40
1012450	EDMENTUM, INC	11/04/2015	50345	Technology	109675	\$1,950.00
1012524	AIRGAS USA, LLC	11/04/2015	50410	Supplies	109610	\$1,053.64
1012558	MARTIN, JEAN L.	11/04/2015	50395	Other Professional and Technical Services	109740	\$105.00
1012588	THOMAS, JONATHAN	11/04/2015	50395	Other Professional and Technical Services	109832	\$352.50
1012671	CAMPBELL, KRISTEN E.	11/04/2015	50395	Other Professional and Technical Services	109638	\$360.00
1012674	BRIGMAN, LISA MCCOMBS	11/04/2015	50395	Other Professional and Technical Services	109634	\$140.00
1012731	TAYLOR, SHARON	11/04/2015	50395	Other Professional and Technical Services	109826	\$195.00

1012734	AMERIGAS	11/04/2015	50470	Energy-Gas	109615	\$649.89
1012977	CLEMSON ACADEMIC TEAM	11/04/2015	50660	Pupil Activity	109650	\$100.00
1013065	DINAH-MIGHT ADVENTURES, LP	11/04/2015	50410	Supplies	109668	\$657.79
1013095	RINEHART, MICHAEL L.	11/04/2015	50395	Other Professional and Technical Services	109794	\$105.00
1013155	PARAMORE, DAVID	11/04/2015	50395	Other Professional and Technical Services	109770	\$120.00
1013168	REYNOLDS, HALEY	11/04/2015	50395	Other Professional and Technical Services	109792	\$590.00
1013203	JACKSON, JONATHAN	11/04/2015	50311	Instructional Services	109717	\$155.20
1013340	AERIE DOCUMENT SOLUTION INC	11/04/2015	50395	Digitalization For As-Built Drawings	109609	\$900.00
1013458	WASHINGTON MUSIC CENTER	11/04/2015	50410	Supplies	109845	\$59,164.00
1013517	POSITIVE OUTLOOK PAINTING	11/04/2015	50323	R&M Serv-Painting Serv	109781	\$1,092.95
1013690	BRIDGETEK SOLUTIONS LLC	11/04/2015	50445	Technology and Software Supplies	109633	\$330.85
1013781	CAROLINA FLOORING SPECIALISTS	11/04/2015	50323	R&M Serv-Plant Serv	109642	\$1,863.00
1014053	WILKINS-MILLER, ASHLEY	11/04/2015	50311	Instructional Services	109847	\$155.20
1014080	BORDERLANDS COMICS & GAMES	11/04/2015	50430	Library Books and Materials	109630	\$944.32
1014095	ELM ENGINEERING, INC.	11/04/2015	50395	Other Professional and Technical Services	109678	\$1,640.00
1014161	FAIRVIEW CHILD DEVELOPMENT	11/04/2015	50331	Student Transportation	109682	\$100.00
1014215	EMERY'S TREE SERVICE, INC.	11/04/2015	50323	R&M Grounds	109679	\$3,875.00
1014225	SEXTON, ANDREW J.	11/04/2015	50395	Other Professional and Technical Services	109806	\$120.00
1014226	PAYNE, KENNETH A.	11/04/2015	50395	Other Professional and Technical Services	109773	\$480.00
1014298	PLONK, JAMES M	11/04/2015	50395	Other Professional and Technical Services	109780	\$240.00
1014353	CIT FINANCE, LLC	11/04/2015	50345	Tech Srvc-Copier Contract	109648	\$201.88
1014379	AUDIOLOGY SYSTEMS INC	11/04/2015	50410	Supplies	109623	\$521.43
1014385	GRAY, KIMBERLY	11/04/2015	50311	Instructional Services	109699	\$1,770.00
1014395	FERNANDEZ, ROCIO S.	11/04/2015	50311	Instructional Services	109795	\$1,409.93
1014413	TYSON, HALEY D.	11/04/2015	50395	Other Professional and Technical Services	109839	\$728.00
1014510	THE MUSIC STORE INC	11/04/2015	50545	Technology Equipment Over 5000	109830	\$9,429.00
1014512	CARPIO, SARA ESTER	11/04/2015	50311	Instructional Services	109643	\$641.86
1014527	THOMAS,RHODE	11/04/2015	50311	Instructional Services	109833	\$589.03
1014557	NYFEA	11/04/2015	50332	Travel - Registration	109856	\$295.00
1044592	HARRIS, HARRY	11/04/2015	50345	Technology	109706	\$100.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/05/2015	50540	Equipment Under 5000	72008	\$2,325.05
1000302	US FOODSERVICE	11/05/2015	50462	Food Commodity Distribution Charge	72009	\$13,852.08
1000721	FORMS & SUPPLY, INC.	11/05/2015	50540	Equipment Under 5000	72010	\$231.81
1001140	PAPA JOHN'S PIZZA	11/05/2015	50460	Food Purchases	72011	\$126,852.45
1001483	CC DICKSON	11/05/2015	50323	Repairs and Maintenance Services	72012	\$4,437.42
1002022	CHICK-FIL-A	11/05/2015	50460	Food Purchases	72013	\$14,568.00
1002038	PET DAIRY	11/05/2015	50460	Food Purchases	72001	\$209,643.33
1002934	LEGACY CHARTER SCHOOL	11/05/2015	50720	Transits	297	\$6,052.75
1003636	KELLY SERVICES	11/05/2015	50311	Instructional Services	72002	\$642.60
1004748	MARVIN'S PRODUCE	11/05/2015	50460	Food Purchases	72003	\$175,076.09
1005515	PLUS LINEN	11/05/2015	50323	Repairs and Maintenance Services	72004	\$140.77
1005525	SANITECH SYSTEMS, INC.	11/05/2015	50490	Other Supplies and Materials	72005	\$17,545.71
1011188	GENERAL SALES CO	11/05/2015	10290	Asset Clearing	72014	\$7,633.06
1011188	GENERAL SALES CO	11/05/2015	50540	Equipment Under 5000	72014	\$17,164.05
1011188	GENERAL SALES CO	11/05/2015	50545	TechnologyEquipment Under 5000	72014	\$978.17
1013600	PIEDMONT COCA-COLA BOTTLING	11/05/2015	50460	Food Purchases	72006	\$6,897.25
1013965	THOMPSON/LITTLE, INC.	11/05/2015	50540	Equipment Under 5000	72015	\$7,114.05
1014496	WALKER PEST MANAGEMENT	11/05/2015	50323	R&M Serv-Pest Control Serv	72007	\$2,760.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/09/2015	50540	Equipment Under 5000	72019	\$4,672.90

1006854	TASTY BRANDS, LLC	11/09/2015	10160	Inventory - Food	72021	\$13,988.16
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50460	Food Purchases	72023	\$1,152,356.34
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50460	Food Purchases	72024	\$1,152,356.34
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50460	Food Purchases	72025	\$981,458.48
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50460	Food Purchases	72026	\$170,897.86
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50490	Supplies Food and Meals	72023	\$131,067.30
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50490	Supplies Food and Meals	72024	\$131,067.30
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50490	Supplies Food and Meals	72025	\$110,175.72
1013558	SYSCO COLUMBIA, LLC	11/09/2015	50490	Supplies Food and Meals	72026	\$20,891.58
1000032	SC DEPT OF LABOR LICENSING	11/11/2015	50323	Repairs and Maintenance Services	110222	\$1,499.50
1000032	SC DEPT OF LABOR LICENSING	11/11/2015	50329	Other - Property Serv	110222	\$4,550.50
1000050	RENAISSANCE LEARNING, INC.	11/11/2015	50345	Technology	110201	\$2,595.07
1000050	RENAISSANCE LEARNING, INC.	11/11/2015	50345	Technology	110202	\$1,143.74
1000110	LOVE & LOGIC INSTITUTE	11/11/2015	50410	Supplies	110118	\$2,324.93
1000143	BLANCHARD'S	11/11/2015	50323	R&M Serv-Vehicle Serv	109933	\$3,060.52
1000145	BLUE RIDGE RURAL WATER COMPANY	11/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	109935	\$968.48
1000163	CALLOWAY HOUSE INC	11/11/2015	50410	Supplies	109969	\$176.89
1000189	MINUTEMAN PRESS	11/11/2015	50360	Printing and Binding	110153	\$525.47
1000317	COWART AWARDS	11/11/2015	50410	Supplies	109986	\$1,224.44
1000329	ORIENTAL TRADING COMPANY	11/11/2015	50410	Supplies	110172	\$367.32
1000364	PECKNEL MUSIC COMPANY	11/11/2015	50323	R&M Serv-Piano & Strings Serv	110180	\$155.30
1000368	PERFECTION LEARNING CORP	11/11/2015	50410	Supplies	110182	\$106.38
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/11/2015	50410	Supplies	110251	\$842.80
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/11/2015	50445	Technology and Software Supplies	110251	\$100.00
1000377	STATE DEPARTMENT OF EDUCATION	11/11/2015	50660	Pupil Activity	110256	\$7,084.12
1000409	TEACHER'S DISCOVERY	11/11/2015	50410	Supplies	110272	\$460.61
1000418	LERNER PUBLISHING GROUP	11/11/2015	50430	Library Books and Materials	110115	\$103.92
1000450	GLOBAL INDUSTRIAL EQUIP.	11/11/2015	50410	Supplies-Custodial	110032	\$407.69
1000458	GREENVILLE COUNTY SOLID WASTE	11/11/2015	50329	Oth Prop Srv-Waste Management	110038	\$633.79
1000467	GREENVILLE TURF & TRACTOR, INC	11/11/2015	50410	Supplies-Custodial	110041	\$423.95
1000468	GREENVILLE ZOO	11/11/2015	50399	Miscellaneous Purchased Services	110043	\$490.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/11/2015	50410	Supplies-Testing	110297	\$1,934.35
1000494	UNITED CHEMICAL AND SUPPLY INC	11/11/2015	20410	Inventory Recd not Vouchered	110280	\$12,113.68
1000508	USC UPSTATE	11/11/2015	50332	Travel - Registration	110282	\$135.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/11/2015	50410	Supplies-Custodial	110089	\$1,441.19
1000560	JERVEY EYE GROUP	11/11/2015	50395	Other Professional and Technical Services	110091	\$132.00
1000737	RICHLAND SCHOOL DISTRICT ONE	11/11/2015	50720	Transits	110204	\$4,789.09
1000747	GREER AWNING & SIDING, INC.	11/11/2015	50323	R&M Serv-Plant Serv	110044	\$1,875.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/11/2015	50410	Supplies	110167	\$850.12
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/11/2015	50410	Supplies	109974	\$923.00
1000770	GOT-U-COVERED	11/11/2015	50323	R&M Serv-Vehicle Serv	110035	\$286.20
1000805	BOUND TO STAY BOUND	11/11/2015	50430	Library Books and Materials	109947	\$618.38
1000814	SARGENT-WELCH SCIENTIFIC	11/11/2015	50410	Supplies	110221	\$350.46
1000837	SCHOLASTIC MAGAZINES	11/11/2015	50410	Supplies	110226	\$230.67
1000838	DUKE POWER	11/11/2015	50470	Energy-Electricity	110000	\$412.62
1000842	REMEDIA PUBLICATIONS INC	11/11/2015	50410	Supplies	110200	\$146.26
1000939	BMW ZENTRUM	11/11/2015	50399	Miscellaneous Purchased Services	109936	\$100.00
1000954	SMITH, SAMUEL (SECURITY)	11/11/2015	50395	Other Professional and Technical Services	110249	\$103.50
1001021	PINE GROVE	11/11/2015	50313	Student Services	110187	\$5,466.42

1001023	SCCTM	11/11/2015	50332	Travel - Registration	110224	\$450.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/11/2015	50410	Supplies	110192	\$1,503.11
1001088	HANCOCK FABRICS	11/11/2015	50410	Supplies	110057	\$718.95
1001105	BINSWANGER	11/11/2015	50323	R&M Serv-Plant Serv	109932	\$675.23
1001222	STAPLES ADVANTAGE	11/11/2015	50410	Supplies	110266	\$1,550.98
1001387	GREENE FINNEY & HORTON	11/11/2015	50318	Audit Services	110036	\$43,800.00
1001410	PEARSON EDUCATION	11/11/2015	50410	Supplies	110179	\$144.80
1001495	MASSTAR SIGNS, INC.	11/11/2015	50323	R&M Grounds	110129	\$1,471.92
1001497	GREENVILLE WATER SYSTEM	11/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	110042	\$14,755.18
1001529	JUNIOR LIBRARY GUILD	11/11/2015	50430	Library Books and Materials	110094	\$1,713.00
1001572	FLINN SCIENTIFIC, INC.	11/11/2015	50410	Supplies	110016	\$1,063.88
1001598	ROSETTA STONE	11/11/2015	50345	Technology	110214	\$869.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/11/2015	50520	ConstructionServices Arch Fees Capitalize	109910	\$8,000.00
1001738	INGLES MARKET INC	11/11/2015	50410	Supplies	110082	\$200.29
1001763	NETWORK CONTROLS & ELECTRIC	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110162	\$69,647.96
1001763	NETWORK CONTROLS & ELECTRIC	11/11/2015	50545	TechnologyEquipment Communications Equipment Capitalize	110162	\$1,403.37
1001846	RENAISSANCE LEARNING, INC.	11/11/2015	50345	Technology	110201	\$1,440.54
1001846	RENAISSANCE LEARNING, INC.	11/11/2015	50345	Technology	110202	\$25,376.63
1001883	SCHOOL SAVERS	11/11/2015	50410	Supplies	110231	\$1,512.85
1002001	S&ME	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110218	\$5,749.30
1002045	SOUTHERN PAINT .& MAINT.SPECIAL	11/11/2015	50323	R&M Serv-Painting Serv	110253	\$4,000.00
1002071	SCATA	11/11/2015	50332	Travel - Registration	110223	\$1,275.00
1002077	YEAGER VISION CARE	11/11/2015	50395	Other Professional and Technical Services	110316	\$115.00
1002091	J L ROGERS & CALLCOTT ENG.	11/11/2015	50329	Other - Property Serv	110084	\$390.00
1002150	BARNES & NOBLE, INC.	11/11/2015	50410	Supplies	109919	\$767.16
1002205	FIRST	11/11/2015	50660	Pupil Activity	110012	\$2,500.00
1002212	LOWE'S COMPANIES, INC.	11/11/2015	50410	Supplies	110119	\$462.82
1002240	PROJECT LEAD THE WAY, INC.	11/11/2015	50410	Supplies	110193	\$2,279.00
1002262	CITY ELECTRIC SUPPLY	11/11/2015	50410	Supplies-Custodial	109980	\$608.07
1002294	SCHOOL OUTFITTERS	11/11/2015	50410	Supplies	110230	\$232.91
1002311	MCDONALD, JANET	11/11/2015	50395	Other Professional and Technical Services	110138	\$720.00
1002312	TRANE US, INC	11/11/2015	50410	Supplies-HVAC supplies	110276	\$5,226.01
1002332	OSBORN, SHIRLEY	11/11/2015	50395	Other Professional and Technical Services	110173	\$640.00
1002388	HOFFMAN & HOFFMAN INC.	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110072	\$3,137.50
1002544	TRUGREEN CHEMLAWN	11/11/2015	50323	Repairs and Maintenance Services	110278	\$3,710.00
1002561	OTICON, INC	11/11/2015	50323	Repairs and Maintenance Services	110174	\$110.50
1002566	NETSUPPORT INC.	11/11/2015	50345	Technology	110161	\$437.72
1002609	KEYSTONE NATIONAL HIGH SCHOOL	11/11/2015	50345	Technology	110101	\$439.00
1002618	STEVE SPANGLER SCIENCE	11/11/2015	50410	Supplies	110257	\$113.33
1002695	DELL MARKETING	11/11/2015	50445	Technology and Software Supplies	109996	\$3,141.75
1002695	DELL MARKETING	11/11/2015	50545	TechnologyEquipment Under 5000	109996	\$3,268.29
1002717	SNOW, STEPHANIE L.	11/11/2015	50395	Other Professional and Technical Services	110250	\$577.50
1002726	ECHOLS OIL CO.	11/11/2015	50410	Supplies-Vehicle fuel	110003	\$16,919.83
1002763	STARFALL PUBLICATIONS	11/11/2015	50345	Technology	110255	\$270.00
1002823	BRAINPOP LLC	11/11/2015	50345	Technology	109952	\$1,695.00

1002885	FLAGHOUSE	11/11/2015	50410	Supplies	110015	\$173.86
1002936	SILMAR ELECTRONICS, INC.	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110242	\$26,550.80
1002940	TRIUMPH LEARNING LLC	11/11/2015	50410	Supplies	110277	\$554.72
1003037	PEDIATRIC SERVICES OF AMERICA,	11/11/2015	50395	Other Professional and Technical Services	110181	\$2,238.00
1003102	GREER, JENNIFER CARON	11/11/2015	50395	Other Professional and Technical Services	110046	\$470.00
1003106	UNIVERSAL PROTECTION SECURITY	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110281	\$13,348.21
1003236	HAWKINS TOWING INC.	11/11/2015	50323	R&M Serv-Vehicle Serv	110062	\$110.00
1003251	WRIGHT EXPRESS FSC	11/11/2015	50410	Supplies-Driver Ed	110314	\$1,101.26
1003251	WRIGHT EXPRESS FSC	11/11/2015	50410	Supplies-Vehicle fuel	110314	\$542.61
1003285	PET EDGE DIRECT MARKETING	11/11/2015	50410	Supplies	110183	\$764.24
1003406	WT COX SUBSCRIPTIONS	11/11/2015	50440	Periodicals	110315	\$627.63
1003590	AMERICAN SECURITY GREENVILLE	11/11/2015	50329	Other - Property Serv	109907	\$16,041.69
1003590	AMERICAN SECURITY GREENVILLE	11/11/2015	50395	Other Professional and Technical Services	109907	\$339.90
1003590	AMERICAN SECURITY GREENVILLE	11/11/2015	50395	Other Security Services	109907	\$370.80
1003614	PIEDMONT NATURAL GAS	11/11/2015	50470	Energy-Gas	110185	\$12,378.05
1003615	QUILL CORPORATION	11/11/2015	50410	Supplies	110194	\$6,638.99
1003666	WESTMORELAND, JOHNNY LYLE	11/11/2015	50395	Other Professional and Technical Services	110298	\$510.00
1003697	MANSEL, DESHLER C.	11/11/2015	50395	Other Professional and Technical Services	110127	\$480.00
1003798	LEARNING A-Z	11/11/2015	50345	Technology	110111	\$1,439.55
1004271	SKINNER, JARED	11/11/2015	50395	Other Professional and Technical Services	110245	\$480.00
1004450	OFFICE DEPOT	11/11/2015	50410	Supplies	110169	\$1,483.67
1004450	OFFICE DEPOT	11/11/2015	50445	Technology and Software Supplies	110169	\$403.36
1004459	STORK SYSTEMS, INC.	11/11/2015	50445	Technology and Software Supplies	110262	\$168.54
1004788	SHARP BUSINESS SYSTEMS	11/11/2015	50345	Tech Svc-Copier Contract	110236	\$54,408.57
1004788	SHARP BUSINESS SYSTEMS	11/11/2015	50345	Technology	110236	\$182.04
1004824	QUINN SALES/CUSTOM PAVING	11/11/2015	50520	ConstructionServices Buildings Capitalize	110195	\$13,287.60
1004914	MHC SOFTWARE, INC	11/11/2015	50345	Technology	110146	\$4,497.50
1004973	VIRTUAL IMAGE TECHNOLOGY	11/11/2015	50313	Student Services	110285	\$3,277.30
1004973	VIRTUAL IMAGE TECHNOLOGY	11/11/2015	50395	Other Professional and Technical Services	110285	\$2,710.82
1005586	NCS PEARSON, INC.	11/11/2015	50410	Supplies-Testing	110160	\$2,039.62
1005646	TIME FOR KIDS	11/11/2015	50410	Supplies	110274	\$1,442.90
1005731	MUSICAL INNOVATIONS	11/11/2015	50410	Supplies	110159	\$1,760.49
1005742	HEINEMANN	11/11/2015	50410	Supplies	110063	\$1,137.40
1005751	BAILEY, CHRISTOPHER R	11/11/2015	50395	Other Professional and Technical Services	109916	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	11/11/2015	50410	Supplies	109998	\$356.28
1005949	ONTARIO INVESTMENTS, INC.	11/11/2015	50345	Tech Svc-Copier Contract	110171	\$1,948.29
1006043	YMCA OF GREENVILLE	11/11/2015	50313	Student Services	110317	\$742.50
1006088	GOINS, EUGENE	11/11/2015	50395	Other Professional and Technical Services	110034	\$495.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	11/11/2015	50395	Other Professional and Technical Services	110269	\$510.00
1006148	CROSS COUNTRY TRAILWAYS	11/11/2015	50660	Pupil Activity	109990	\$14,440.00
1006442	FISHER, GEORGIA	11/11/2015	50339	Other Transportation Services - Non-Distr Person	110014	\$680.96
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109937	\$210.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109938	\$875.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109939	\$105.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109940	\$665.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109941	\$385.00
1006529	BOB JONES UNIV MUSEUM & GALLER	11/11/2015	50399	Miscellaneous Purchased Services	109942	\$385.00

1006609	GLADSON, DALLAS K.	11/11/2015	50395	Other Professional and Technical Services	110031	\$240.00
1006610	GODFREY, JAMES TRAVIS	11/11/2015	50395	Other Professional and Technical Services	110033	\$240.00
1006636	RIVERA, RAMON L.	11/11/2015	50395	Other Professional and Technical Services	110205	\$240.00
1006732	MEDCO SUPPLY	11/11/2015	50410	Supplies	110142	\$1,698.88
1006819	W W WILLIAMS	11/11/2015	50323	R&M Serv-Vehicle Serv	110286	\$1,643.80
1006912	H&H GLASS & SERVICES INC.	11/11/2015	50323	R&M Serv-Plant Serv	110052	\$1,269.60
1007213	BANK OF AMERICA	11/11/2015	38010	Flow Through	102115	\$6,613.45
1007213	BANK OF AMERICA	11/11/2015	38045	Local Funds AP	102115	\$1,022.03
1007213	BANK OF AMERICA	11/11/2015	50311	Instructional Services	102115	\$324.00
1007213	BANK OF AMERICA	11/11/2015	50312	Instructional Programs Improvement Services	102115	\$3,986.64
1007213	BANK OF AMERICA	11/11/2015	50314	Staff Services	102115	\$32,561.54
1007213	BANK OF AMERICA	11/11/2015	50321	Public Utility Services (Excludes EnergySee 470)	102115	\$10,640.25
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Athletic Fields	102115	\$350.00
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Equipment Repair Serv	102115	\$952.00
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Plant Serv	102115	\$1,994.78
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Plant Serv	109918	\$480.00
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Vehicle Serv	102115	\$15,565.08
1007213	BANK OF AMERICA	11/11/2015	50323	R&M Serv-Vehicle Serv	109918	\$373.27
1007213	BANK OF AMERICA	11/11/2015	50323	Repairs and Maintenance Services	102115	\$22,688.10
1007213	BANK OF AMERICA	11/11/2015	50323	Repairs and Maintenance Services	109918	\$1,597.99
1007213	BANK OF AMERICA	11/11/2015	50325	Rentals	102115	\$2,395.33
1007213	BANK OF AMERICA	11/11/2015	50325	Rentals	109918	\$1,275.30
1007213	BANK OF AMERICA	11/11/2015	50329	Other - Property Serv	102115	\$598.43
1007213	BANK OF AMERICA	11/11/2015	50332	Travel - Lodging	102115	\$6,617.74
1007213	BANK OF AMERICA	11/11/2015	50332	Travel - Registration	102115	\$21,020.00
1007213	BANK OF AMERICA	11/11/2015	50332	Travel - Transportation	102115	\$13,931.40
1007213	BANK OF AMERICA	11/11/2015	50340	Comm Svc-Cable	102115	\$175.34
1007213	BANK OF AMERICA	11/11/2015	50340	Comm Svc-Cellular	102115	\$29,503.28
1007213	BANK OF AMERICA	11/11/2015	50340	Communication	102115	\$3,562.66
1007213	BANK OF AMERICA	11/11/2015	50345	Technology	102115	\$47,235.78
1007213	BANK OF AMERICA	11/11/2015	50350	Advertising	102115	\$3,996.00
1007213	BANK OF AMERICA	11/11/2015	50360	Printing and Binding	102115	\$114.17
1007213	BANK OF AMERICA	11/11/2015	50395	Other Professional and Technical Services	102115	\$1,493.00
1007213	BANK OF AMERICA	11/11/2015	50395	Other Security Services	102115	\$1,990.00
1007213	BANK OF AMERICA	11/11/2015	50399	Miscellaneous Purchased Services	102115	\$4,541.08
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies	102115	\$122,153.33
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies - IAQ	102115	\$2,175.53
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Athletic Fields	102115	\$1,086.98
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Athletic Fields	109918	\$620.99
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Custodial	102115	\$1,119.88
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Driver Ed	102115	\$475.69
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Generator PM	102115	\$1,352.58
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Grounds	102115	\$13,147.88
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Grounds	109918	\$1,019.50
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-HVAC supplies	102115	\$70,396.96
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-HVAC supplies	109918	\$16,733.73
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Preventative Maint	102115	\$15,602.18
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Preventative Maint	109918	\$601.58
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Routine Maintenance	102115	\$77,277.11

1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Routine Maintenance	109918	\$8,144.84
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Security	102115	\$6,532.07
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Security	109918	\$654.91
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Vehicle Supplies	102115	\$30,940.80
1007213	BANK OF AMERICA	11/11/2015	50410	Supplies-Vehicle Supplies	109918	\$4,049.66
1007213	BANK OF AMERICA	11/11/2015	50420	Textbooks	102115	\$970.00
1007213	BANK OF AMERICA	11/11/2015	50430	Library Books and Materials	102115	\$2,838.03
1007213	BANK OF AMERICA	11/11/2015	50440	Periodicals	102115	\$1,923.59
1007213	BANK OF AMERICA	11/11/2015	50445	Technology and Software Supplies	102115	\$667,826.38
1007213	BANK OF AMERICA	11/11/2015	50460	Food Purchases	102115	\$373.78
1007213	BANK OF AMERICA	11/11/2015	50470	Energy-Electricity	102115	\$135,827.03
1007213	BANK OF AMERICA	11/11/2015	50470	Energy-Gas	102115	\$15,388.05
1007213	BANK OF AMERICA	11/11/2015	50490	Supplies Food and Meals	102115	\$4,287.04
1007213	BANK OF AMERICA	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	102115	\$15,586.28
1007213	BANK OF AMERICA	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109918	\$4,764.28
1007213	BANK OF AMERICA	11/11/2015	50540	Equipment Under 5000	102115	\$1,081.13
1007213	BANK OF AMERICA	11/11/2015	50545	TechnologyEquipment Under 5000	102115	\$38,456.44
1007213	BANK OF AMERICA	11/11/2015	50580	Mobile Classrooms Construction Non Capitalize	102115	\$901.28
1007213	BANK OF AMERICA	11/11/2015	50640	Organization Membership Dues and Fees (Professional)	102115	\$1,015.00
1007213	BANK OF AMERICA	11/11/2015	50660	Pupil Activity	102115	\$444,657.78
1007213	BANK OF AMERICA	11/11/2015	50660	Pupil Activity	109918	\$66,143.48
1007213	BANK OF AMERICA	11/11/2015	50670	Sales Tax on Adult Meals	102115	\$1,954.98
1007213	BANK OF AMERICA	11/11/2015	50710	Fund Modifications	102115	\$6,188.98
1007213	BANK OF AMERICA	11/11/2015	50710	Fund Modifications	109918	\$3,358.43
1007268	BELUE, THOMAS SCOTT	11/11/2015	50395	Other Professional and Technical Services	109927	\$510.00
1007450	CANNON ROOFING	11/11/2015	50323	Repairs and Maintenance Services	109972	\$10,454.00
1007593	MULCH MART OF POWDERSVILLE	11/11/2015	50323	R&M Grounds	110155	\$21,400.00
1007840	BRUCE AIR FILTER CO	11/11/2015	50410	Supplies-Filters	109963	\$5,310.69
1008012	ICE MILLER, LLP	11/11/2015	50395	Other Professional and Technical Services	110080	\$3,750.00
1008333	FLOCABULARY	11/11/2015	50345	Technology	110017	\$1,600.00
1009029	VEX ROBOTICS, INC	11/11/2015	50410	Supplies	110284	\$2,268.89
1009496	SCHOOL CHECK IN	11/11/2015	50410	Supplies	110228	\$495.55
1009916	WASTE CONNECTIONS CAROLINAS	11/11/2015	50323	Repairs and Maintenance Services	110292	\$13,421.77
1009916	WASTE CONNECTIONS CAROLINAS	11/11/2015	50329	Oth Prop Srv-Waste Management	110292	\$26,310.49
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/11/2015	50345	Tech Srvc-Copier Contract	110243	\$1,212.21
1010037	ANDERSON FIRE & SAFETY	11/11/2015	50329	Other - Property Serv	109908	\$592.00
1010084	KUTA SOFTWARE LLC	11/11/2015	50345	Technology	110104	\$122.00
1010101	REECE, JONATHAN SHANE	11/11/2015	50395	Other Professional and Technical Services	110199	\$480.00
1010232	HANDWRITING WITHOUT TEARS	11/11/2015	50410	Supplies	110058	\$645.47
1010317	REDMAN, JOHN DAVID	11/11/2015	50395	Other Professional and Technical Services	110198	\$240.00
1010590	PIZZA AND THEN SOME	11/11/2015	50490	Supplies Food and Meals	110189	\$207.00
1010728	STAFFORD CONSULTING ENGINEERS	11/11/2015	50395	Other Professional and Technical Services	110254	\$4,600.00
1010880	HULSEY MCCORMICK & WALLACE INC	11/11/2015	50395	Other Professional and Technical Services	110076	\$3,646.25
1011124	CAROLINA TRAINING ASSOC	11/11/2015	50545	Technology Equipment Over 5000	109975	\$28,181.98
1011358	GRICE, BRADLEY	11/11/2015	50395	Other Professional and Technical Services	110047	\$480.00
1011379	BOYD, CHANDLER L	11/11/2015	50395	Other Professional and Technical Services	109949	\$700.00

1011380	KHOSROWJERDI, DONNA	11/11/2015	50395	Other Professional and Technical Services	110102	\$420.00
1011453	HAMPSHIRE, ELLEN MARIE	11/11/2015	50395	Other Professional and Technical Services	110056	\$1,174.72
1011637	INFOR (US), INC	11/11/2015	50315	Management Services	110081	\$19,935.00
1011766	WEINMUELLER, ERICH FRANZ	11/11/2015	50395	Other Professional and Technical Services	110294	\$240.00
1011833	BASTONI, JONATHAN PETER	11/11/2015	50395	Other Professional and Technical Services	109922	\$480.00
1011943	WADE CROW ENGINEERING, INC	11/11/2015	50395	Other Professional and Technical Services	110287	\$6,109.35
1012046	FLOOD, RYAN BRENT	11/11/2015	50395	Other Professional and Technical Services	110018	\$240.00
1012047	TODD, CLAUDE JERRY LEE	11/11/2015	50395	Other Professional and Technical Services	110275	\$660.00
1012054	LANFORD, JUSTIN ALEXANDER	11/11/2015	50395	Other Professional and Technical Services	110109	\$720.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/11/2015	50395	Other Professional and Technical Services	110190	\$240.00
1012059	FORD JR, JOHN DAVID	11/11/2015	50395	Other Professional and Technical Services	110021	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	11/11/2015	50395	Other Professional and Technical Services	110239	\$480.00
1012084	BREWER, WILLIAM DOYLE	11/11/2015	50395	Other Professional and Technical Services	109954	\$480.00
1012091	DEBRUYN, TIMOTHY	11/11/2015	50395	Other Professional and Technical Services	109995	\$240.00
1012108	MILLER, FREDRICK A	11/11/2015	50395	Other Professional and Technical Services	110148	\$480.00
1012110	BOYD, JOHN DAVID	11/11/2015	50395	Other Professional and Technical Services	109950	\$240.00
1012112	OWENS, BOBBY RANDALL	11/11/2015	50395	Other Professional and Technical Services	110175	\$292.50
1012113	LEATHERS, JAMES B	11/11/2015	50395	Other Professional and Technical Services	110112	\$240.00
1012114	MAY, MATT T	11/11/2015	50395	Other Professional and Technical Services	110133	\$480.00
1012118	WEINMUELLER, HANS P	11/11/2015	50395	Other Professional and Technical Services	110295	\$480.00
1012122	KUPPINGER, JOHN CLARK	11/11/2015	50395	Other Professional and Technical Services	110103	\$240.00
1012123	WHITE, JOHN AUSTIN	11/11/2015	50395	Other Professional and Technical Services	110299	\$240.00
1012126	LACKEY, BRANDON M	11/11/2015	50395	Other Professional and Technical Services	110105	\$240.00
1012139	EDWARDS, ANTHONY TODD	11/11/2015	50395	Other Professional and Technical Services	110004	\$480.00
1012152	FLORIDA LEAGUE INT'L BACC SCH	11/11/2015	50332	Travel - Registration	110019	\$890.00
1012191	DAVIS, EMANUEL T	11/11/2015	50395	Other Professional and Technical Services	109993	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	11/11/2015	50545	Technology Equipment Over 5000	110005	\$5,384.49
1012221	ENCORE TECHNOLOGY GROUP	11/11/2015	50545	Technology Equipment Under 5000	110005	\$2,194.20
1012257	JACKSON, JONATHAN R	11/11/2015	50395	Other Professional and Technical Services	110088	\$240.00
1012541	HODGES IV, ROBERT L	11/11/2015	50395	Other Professional and Technical Services	110071	\$240.00
1012558	MARTIN, JEAN L.	11/11/2015	50395	Other Professional and Technical Services	110128	\$105.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/11/2015	50324	Prop Ins-Vehicle Fleet	110073	\$14,831.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/11/2015	50324	Property Insurance	110073	\$159,923.00
1012625	HUB INTERNATIONAL SOUTHEAST	11/11/2015	50650	Liability/Tort Insurance	110073	\$95,671.00
1012672	WINCHESTER, DEBORAH L.	11/11/2015	50395	Other Professional and Technical Services	110305	\$990.00
1012704	BOUTON, JOSEPH A.	11/11/2015	50395	Other Professional and Technical Services	109948	\$480.00
1012708	HALL, DARIUS	11/11/2015	50395	Other Professional and Technical Services	110055	\$255.00
1012711	KELLY, PATRICK	11/11/2015	50395	Other Professional and Technical Services	110097	\$480.00
1012781	STEWART, JOEL A	11/11/2015	50395	Other Professional and Technical Services	110260	\$480.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/11/2015	50395	Other Professional and Technical Services	110137	\$14,116.05
1012969	WHITNER, QUINCY SAMONE	11/11/2015	50395	Other Professional and Technical Services	110300	\$240.00
1012984	RUTH, DAVID WILLIAM	11/11/2015	50395	Other Professional and Technical Services	110216	\$667.50
1013018	GILES, MATTHEW SCOTT	11/11/2015	50395	Other Professional and Technical Services	110029	\$480.00
1013019	LOLLIS, RICKY A.	11/11/2015	50395	Other Professional and Technical Services	110117	\$480.00
1013068	MCNEARY, INC.	11/11/2015	50315	Management Services	110140	\$457.50
1013167	LEFLER'S ELECTRONICS	11/11/2015	50323	R&M Serv-Equipment Repair Serv	110113	\$2,840.00
1013228	ANGEL TRAX	11/11/2015	50395	Other Professional and Technical Services	109909	\$195.00
1013309	HIT SERVICES, LLC	11/11/2015	50395	Other Professional and Technical Services	110070	\$3,282.80
1013340	AERIE DOCUMENT SOLUTION INC	11/11/2015	50395	Digitalization For As-Built Drawings	109904	\$5,000.00

1013349	MOES- PELHAM ROAD	11/11/2015	50490	Supplies Food and Meals	110154	\$226.57
1013393	MUNTERS CORPORATION	11/11/2015	50395	Other Professional and Technical Services	110157	\$6,646.89
1013495	WOODY, CAMERON	11/11/2015	50395	Other Professional and Technical Services	110313	\$480.00
1013617	BELFLOWER, KRISTEN	11/11/2015	50395	Other Professional and Technical Services	109925	\$810.00
1013639	BOONE, CHARLES R.	11/11/2015	50395	Other Professional and Technical Services	109944	\$480.00
1013644	SHOFFNER, NICOLE	11/11/2015	50395	Other Professional and Technical Services	110241	\$480.00
1013648	WILLIAMS JR, JOHN S.	11/11/2015	50395	Other Professional and Technical Services	110301	\$240.00
1013770	SANDEFUR, KENNETH	11/11/2015	50395	Other Professional and Technical Services	110220	\$480.00
1013903	LEISTER, BRIAN HAMMELL	11/11/2015	50395	Other Professional and Technical Services	110114	\$240.00
1014000	MAMA MARIA GREEK ITALIAN REST.	11/11/2015	50490	Supplies Food and Meals	110126	\$724.85
1014048	MUNN, CHRISTOPHER	11/11/2015	50395	Other Professional and Technical Services	110156	\$240.00
1014080	BORDERLANDS COMICS & GAMES	11/11/2015	50440	Periodicals	109945	\$115.04
1014082	STOKES, RALEIGH FRANKLIN	11/11/2015	50395	Other Professional and Technical Services	110261	\$240.00
1014321	AAR OF NORTH CAROLINA, INC	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	109902	\$63,310.23
1014376	H&H ELECTRICAL SERVICE OF GVL	11/11/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110051	\$39,821.00
1014395	FERNANDEZ, ROCIO S.	11/11/2015	50395	Other Professional and Technical Services	110008	\$374.69
1014413	TYSON, HALEY D.	11/11/2015	50395	Other Professional and Technical Services	110279	\$1,820.00
1014416	BRIGHT, CHAD	11/11/2015	50395	Other Professional and Technical Services	109957	\$450.00
1014417	HUMBURG, RYAN	11/11/2015	50395	Other Professional and Technical Services	110077	\$480.00
1014478	COLLINS, CHYNA	11/11/2015	50395	Other Professional and Technical Services	109982	\$240.00
1014512	CARPIO, SARA ESTER	11/11/2015	50311	Instructional Services	109976	\$480.00
1014527	THOMAS, RHODE	11/11/2015	50395	Other Professional and Technical Services	110273	\$223.93
1044574	WOODS SERVICES	11/11/2015	50313	Student Services	110312	\$4,744.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/12/2015	50323	Repairs and Maintenance Services	72027	\$4,872.00
1001483	CC DICKSON	11/12/2015	50323	Repairs and Maintenance Services	72028	\$938.81
1006551	N. WASSERSTROM & SON'S/GEN III	11/12/2015	50540	Equipment Under 5000	72029	\$10,114.32
1013600	PIEDMONT COCA-COLA BOTTLING	11/12/2015	50460	Food Purchases	72030	\$13,422.28
1000148	BOB JONES UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110327	\$4,000.00
1000567	FOLLETT SCHOOL SOLUTIONS	11/13/2015	50430	Library Books and Materials	2542	\$1,039.54
1000670	SCHOOL SPECIALTY INC	11/13/2015	50410	Supplies	2545	\$325.79
1000721	FORMS & SUPPLY, INC.	11/13/2015	20410	Inventory Recd not Vouchered	2543	\$1,389.66
1000721	FORMS & SUPPLY, INC.	11/13/2015	50410	Supplies	2543	\$823.84
1000721	FORMS & SUPPLY, INC.	11/13/2015	50445	Technology and Software Supplies	2543	\$732.56
1001209	APPALACHIAN STATE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110320	\$1,000.00
1002041	THYSSENKRUPP ELEVATOR	11/13/2015	50323	R&M Serv-Elevator Serv	2544	\$9,433.00
1003927	SCHOOL SPECIALTY	11/13/2015	50410	Supplies	2545	\$265.34
1005208	USC-UPSTATE	11/13/2015	50373	Tuition to other Entity	110384	\$18,000.00
1005220	ANDERSON UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110319	\$13,000.00
1005243	NORTH GREENVILLE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110357	\$18,000.00
1005245	OGLETHORPE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110359	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/13/2015	50373	Tuition to other Entity	110375	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	11/13/2015	50373	Tuition to other Entity	110377	\$1,000.00
1005265	USC-AIKEN	11/13/2015	50373	Tuition to other Entity	110382	\$1,000.00
1008186	UNIVERSITY OF ALABAMA	11/13/2015	50373	Tuition to other Entity	110326	\$2,000.00
1009897	UNC AT CHAPEL HILL	11/13/2015	50373	Tuition to other Entity	110376	\$2,000.00
1009902	BEREA COLLEGE	11/13/2015	50373	Tuition to other Entity	110323	\$1,000.00
1009921	THE METHODIST UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110372	\$1,000.00

1010039	THE VANDERBILT UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110374	\$1,000.00
1011154	UNIVERSITY OF KENTUCKY	11/13/2015	50373	Tuition to other Entity	110378	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110343	\$2,000.00
1011312	MARS HILL COLLEGE	11/13/2015	50373	Tuition to other Entity	110352	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	11/13/2015	50373	Tuition to other Entity	110373	\$1,000.00
1011341	SACRED HEART UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110364	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110340	\$1,000.00
1011403	HARVEY MUDD COLLEGE	11/13/2015	50373	Tuition to other Entity	110348	\$1,000.00
1011416	THE GEORGE WASHINGTON UNIV	11/13/2015	50373	Tuition to other Entity	110371	\$1,000.00
1012610	BERRY COLLEGE	11/13/2015	50373	Tuition to other Entity	110325	\$2,000.00
1012611	LENOIR-RHYNE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110350	\$1,000.00
1012613	DAVIDSON COLLEGE	11/13/2015	50373	Tuition to other Entity	110338	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	11/13/2015	50373	Tuition to other Entity	110370	\$1,000.00
1012627	BREVARD COLLEGE	11/13/2015	50373	Tuition to other Entity	110328	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	11/13/2015	50373	Tuition to other Entity	110356	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110388	\$1,000.00
1013193	MEDICAL UNIVERSITY OF SC	11/13/2015	50373	Tuition to other Entity	110353	\$1,000.00
1013540	UNIVERSITY OF RICHMOND	11/13/2015	50373	Tuition to other Entity	110380	\$1,000.00
1013551	BERKLEE COLLEGE OF MUSIC	11/13/2015	50373	Tuition to other Entity	110324	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	11/13/2015	50373	Tuition to other Entity	110361	\$1,000.00
1014346	SOUTH SEATTLE COLLEGE	11/13/2015	50373	Tuition to other Entity	110366	\$1,000.00
1014361	ROANOKE COLLEGE	11/13/2015	50373	Tuition to other Entity	110363	\$1,000.00
1014362	WINGATE UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110387	\$1,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	11/13/2015	50373	Tuition to other Entity	110336	\$1,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	11/13/2015	50373	Tuition to other Entity	110347	\$1,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110358	\$1,000.00
1017384	OXFORD COLLEGE OF EMORY UNIVER	11/13/2015	50373	Tuition to other Entity	110360	\$1,000.00
1017395	BENEDICT COLLEGE	11/13/2015	50373	Tuition to other Entity	110322	\$1,000.00
1017396	AMERICAN UNIVERSITY	11/13/2015	50373	Tuition to other Entity	110318	\$1,000.00
1002049	DUKE ENERGY CORP.	11/16/2015	50470	Energy-Electricity	11062015	\$341,522.49
1000066	LAKESHORE LEARNING MATERIALS	11/17/2015	50410	Supplies	2546	\$1,963.42
1000177	MCBRIDES INC	11/17/2015	50410	Supplies	2547	\$233.13
1000264	COMMUNICATION SERVICE CENTER I	11/17/2015	50323	R&M Serv-Equipment Repair Serv	2548	\$550.32
1000567	FOLLETT SCHOOL SOLUTIONS	11/17/2015	50430	Library Books and Materials	2549	\$1,070.07
1000670	SCHOOL SPECIALTY INC	11/17/2015	50410	Supplies	2554	\$1,487.24
1000721	FORMS & SUPPLY, INC.	11/17/2015	50410	Supplies	2550	\$1,170.05
1000721	FORMS & SUPPLY, INC.	11/17/2015	50445	Technology and Software Supplies	2550	\$324.01
1000848	FOLLETT LIBRARY COMPANY	11/17/2015	50430	Library Books and Materials	2549	\$1,496.04
1001482	U S POSTAL SERVICE	11/17/2015	50410	Supplies	110392	\$10,000.00
1001483	CC DICKSON	11/17/2015	50323	Repairs and Maintenance Services	72050	\$3,627.46
1002887	GREENVILLE OFFICE SUPPLY	11/17/2015	50445	Technology and Software Supplies	2552	\$709.04
1002957	SMITH METAL FAB, INC.	11/17/2015	50323	Repairs and Maintenance Services	72051	\$159.00
1003021	A & A FIRE PROTECTION	11/17/2015	50323	R&M Serv-Plant Serv	2553	\$2,750.04
1003636	KELLY SERVICES	11/17/2015	50311	Instructional Services	72052	\$2,190.96
1003917	CLASSROOM DIRECT	11/17/2015	50410	Supplies	2554	\$266.37
1003927	SCHOOL SPECIALTY	11/17/2015	50445	Technology and Software Supplies	2554	\$255.93
1004788	SHARP BUSINESS SYSTEMS	11/17/2015	50323	Repairs and Maintenance Services	72053	\$263.77
1005349	BROOKWOOD FARMS, INC.	11/17/2015	10160	Inventory - Food	72054	\$12,276.00
1005513	PILGRIM'S PRIDE	11/17/2015	10160	Inventory - Food	72055	\$1,995.00

1007958	HOBART INST OF WELDING TECH	11/17/2015	50323	Repairs and Maintenance Services	72056	\$336.76
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/17/2015	50311	Instructional Services	72057	\$2,888.49
1013600	PIEDMONT COCA-COLA BOTTLING	11/17/2015	50460	Food Purchases	72058	\$3,704.08
1000032	SC DEPT OF LABOR LICENSING	11/18/2015	50323	Repairs and Maintenance Services	110622	\$100.00
1000032	SC DEPT OF LABOR LICENSING	11/18/2015	50329	Other - Property Serv	110622	\$350.00
1000084	SCASA	11/18/2015	50640	Organization Membership Dues and Fees (Professional)	110623	\$175.50
1000130	BALLENTINE EQUIPMENT COMPANY	11/18/2015	50540	Equipment Over 5000	110407	\$6,582.33
1000133	BATTERY SPECIALISTS INC	11/18/2015	50410	Supplies-Custodial	110410	\$953.68
1000145	BLUE RIDGE RURAL WATER COMPANY	11/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	110413	\$1,995.85
1000164	CAMCOR	11/18/2015	50345	Technology	110426	\$400.00
1000164	CAMCOR	11/18/2015	50445	Technology and Software Supplies	110426	\$7,515.71
1000189	MINUTEMAN PRESS	11/18/2015	50360	Printing and Binding	110567	\$2,179.72
1000205	NASCO INC	11/18/2015	50410	Supplies	110577	\$2,122.02
1000210	LAURENS ELECTRIC COOPERATIVE	11/18/2015	50470	Energy-Electricity	110541	\$18,083.21
1000229	SCIRA	11/18/2015	50312	Instructional Programs Improvement Services	110629	\$250.00
1000236	CLEMSON UNIVERSITY	11/18/2015	50399	Miscellaneous Purchased Services	110443	\$725.00
1000286	EVERBIND/MARCO	11/18/2015	50410	Supplies	110474	\$761.29
1000329	ORIENTAL TRADING COMPANY	11/18/2015	50410	Supplies	110585	\$283.68
1000332	CRANDALL CORPORATION	11/18/2015	50395	Prof Tech Srvc-Chemical Disposal	110451	\$290.00
1000359	PARENT INSTITUTE	11/18/2015	50410	Supplies	110589	\$1,170.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/18/2015	50445	Technology and Software Supplies	110643	\$205.90
1000377	STATE DEPARTMENT OF EDUCATION	11/18/2015	50660	Pupil Activity	110657	\$13,977.28
1000483	TRIARCO ARTS AND CRAFTS	11/18/2015	50410	Supplies	110675	\$128.85
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/18/2015	50410	Supplies-Testing	110699	\$1,626.90
1000494	UNITED CHEMICAL AND SUPPLY INC	11/18/2015	50410	Supplies-Custodial	110679	\$11,842.40
1000548	INSTITUTE OF INTERNAL AUDITORS	11/18/2015	50640	Organization Membership Dues and Fees (Professional)	110519	\$420.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/18/2015	50410	Supplies-Custodial	110524	\$908.40
1000560	JERVEY EYE GROUP	11/18/2015	50395	Other Professional and Technical Services	110525	\$178.08
1000567	FOLLETT SCHOOL SOLUTIONS	11/18/2015	50430	Library Books and Materials	110481	\$3,833.52
1000632	TPM, INC	11/18/2015	50410	Supplies	110673	\$166.38
1000650	EDUCATION LOGISTICS INC	11/18/2015	50345	Technology	110466	\$600.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/18/2015	50520	ConstructionServices Arch Fees Capitalize	110563	\$28,682.92
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/18/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	110563	\$245.18
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/18/2015	50410	Supplies	110428	\$1,037.74
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/18/2015	50445	Technology and Software Supplies	110428	\$202.30
1000755	DICK BLICK COMPANY	11/18/2015	50410	Supplies	110460	\$260.03
1000805	BOUND TO STAY BOUND	11/18/2015	50430	Library Books and Materials	110415	\$912.31
1000837	SCHOLASTIC MAGAZINES	11/18/2015	50410	Supplies	110626	\$544.50
1000838	DUKE POWER	11/18/2015	50470	Energy-Electricity	110462	\$1,799.71
1000901	QUILL CORPORATION	11/18/2015	50445	Technology and Software Supplies	110607	\$731.38
1000946	CDW, GOVERNMENT, INC.	11/18/2015	50445	Technology and Software Supplies	110433	\$24,168.00
1000954	SMITH, SAMUEL (SECURITY)	11/18/2015	50395	Other Professional and Technical Services	110640	\$195.50
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/18/2015	50410	Supplies	110603	\$600.57
1001088	HANCOCK FABRICS	11/18/2015	50410	Supplies	110507	\$241.52
1001211	INTERNATIONAL BACCALAUREATE OR	11/18/2015	50332	Travel - Registration	110520	\$739.00
1001240	SCHOOL HEALTH CORPORATION	11/18/2015	50410	Supplies	110628	\$1,225.97
1001268	SCHOLASTIC INC	11/18/2015	50345	Technology	110625	\$1,800.00

1001268	SCHOLASTIC INC	11/18/2015	50410	Supplies	110625	\$577.70
1001397	CARROT TOP INDUSTRIES, INC.	11/18/2015	50410	Supplies	110432	\$168.33
1001410	PEARSON EDUCATION	11/18/2015	50410	Supplies	110593	\$570.45
1001452	LOWE'S OF SIMPSONVILLE	11/18/2015	50410	Supplies-Custodial	110551	\$290.72
1001460	LEARNING RESOURCES, INC.	11/18/2015	50410	Supplies	110543	\$278.65
1001497	GREENVILLE WATER SYSTEM	11/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	110502	\$9,593.28
1001508	CORBIN TURF & ORNAMENTAL SUPPL	11/18/2015	50410	Supplies-Athletic Fields	110449	\$5,130.40
1001529	JUNIOR LIBRARY GUILD	11/18/2015	50430	Library Books and Materials	110531	\$4,692.99
1001572	FLINN SCIENTIFIC, INC.	11/18/2015	50410	Supplies	110480	\$1,361.66
1001573	REALLY GOOD STUFF	11/18/2015	50410	Supplies	110611	\$874.57
1001618	LAERDAL MEDICAL CORPORATION	11/18/2015	50410	Supplies	110538	\$642.12
1001618	LAERDAL MEDICAL CORPORATION	11/18/2015	50545	TechnologyEquipment Under 5000	110538	\$174.57
1001680	PASCO SCIENTIFIC	11/18/2015	50410	Supplies	110592	\$325.42
1001705	AT&T	11/18/2015	50340	Comm Srvc-Landlines	110400	\$29,067.07
1001710	EDUCATIONAL INNOVATIONS, INC.	11/18/2015	50410	Supplies	110467	\$186.33
1001714	THOMSON REUTERS WEST	11/18/2015	50345	Technology	110668	\$402.66
1001738	INGLES MARKET INC	11/18/2015	50410	Supplies	110518	\$272.40
1001738	INGLES MARKET INC	11/18/2015	50490	Supplies Food and Meals	110518	\$188.40
1001747	CITY OF GREENVILLE, S.C.	11/18/2015	50395	Prof Tech Srvc-SRO Contracts	110440	\$20,666.64
1001752	CARNEGIE LEARNING, INC.	11/18/2015	50345	Technology	110427	\$3,600.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/18/2015	50395	Other Professional and Technical Services	110574	\$864.24
1001780	CHILDS & HALLIGAN	11/18/2015	50319	Legal Services	110438	\$613.21
1001798	ARAMARK	11/18/2015	50660	Pupil Activity	110399	\$539.67
1001808	KNOX COMPANY	11/18/2015	50410	Supplies-Routine Maintenance	110536	\$367.00
1001846	RENAISSANCE LEARNING, INC.	11/18/2015	50345	Technology	110612	\$4,092.88
1001870	OFFICE DEPOT, INC.	11/18/2015	50410	Supplies	110583	\$1,657.24
1001880	CARRIER SOUTHEAST	11/18/2015	50395	Other Professional and Technical Services	110431	\$7,678.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/18/2015	50323	R&M Serv-Painting Serv	110653	\$9,750.00
1002083	MOORE MEDICAL	11/18/2015	50410	Supplies	110569	\$2,338.71
1002150	BARNES & NOBLE, INC.	11/18/2015	50410	Supplies	110408	\$496.50
1002150	BARNES & NOBLE, INC.	11/18/2015	50430	Library Books and Materials	110408	\$319.75
1002240	PROJECT LEAD THE WAY, INC.	11/18/2015	50410	Supplies	110605	\$2,150.00
1002247	CLINTON, JIM	11/18/2015	50323	R&M Serv-Piano & Strings Serv	110444	\$106.70
1002312	TRANE US, INC	11/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110674	\$64,895.00
1002314	ALPHA PRINTING	11/18/2015	50318	Audit Services	110395	\$1,493.51
1002318	SOUTHEASTERN PAPER GROUP	11/18/2015	50410	Supplies-Custodial	110652	\$400.68
1002322	SPIRIT TELECOM	11/18/2015	50340	Comm Srvc-Cellular	110654	\$1,978.61
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Dependent Care Deduction	110492	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Health Savings - Deductible	110487	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Health Savings - Deductible	110490	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Health Savings - Deductible	110491	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Health Savings - Deductible	110493	\$435.12
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110487	\$779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110488	\$104.16
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110490	\$638.74
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110491	\$293.34
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110492	\$635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	11/18/2015	20412	Out of Pocket Medical	110493	\$346.66

1002429	THE SALVATION ARMY	11/18/2015	50490	Supplies Food and Meals	110666	\$768.00
1002434	JARA, ROBERT J	11/18/2015	50331	Student Transportation	110721	\$730.25
1002437	HALLASY, AMY GARY	11/18/2015	50331	Student Transportation	110718	\$171.06
1002479	PHONAK, LLC	11/18/2015	50323	Repairs and Maintenance Services	110598	\$314.17
1002479	PHONAK, LLC	11/18/2015	50540	Equipment Under 5000	110598	\$4,414.66
1002479	PHONAK, LLC	11/18/2015	50545	TechnologyEquipment Under 5000	110598	\$873.85
1002566	NETSUPPORT INC.	11/18/2015	50345	Technology	110579	\$1,309.74
1002643	CULLUM SERVICES INC.	11/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110452	\$11,729.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/18/2015	50470	Energy-Gas	110484	\$2,829.53
1002695	DELL MARKETING	11/18/2015	50345	Technology	110457	\$612.06
1002695	DELL MARKETING	11/18/2015	50445	Technology and Software Supplies	110457	\$216,214.63
1002695	DELL MARKETING	11/18/2015	50545	TechnologyEquipment Under 5000	110457	\$104.72
1002717	SNOW, STEPHANIE L.	11/18/2015	50395	Other Professional and Technical Services	110642	\$1,435.00
1002719	WITMER, CONNIE A.	11/18/2015	50331	Student Transportation	110724	\$471.50
1002726	ECHOLS OIL CO.	11/18/2015	50410	Supplies-Vehicle fuel	110464	\$4,994.81
1002751	APS- LEGAL EASE, LLC	11/18/2015	50395	Other Professional and Technical Services	110397	\$235.00
1002762	SCHOLASTIC, INC.	11/18/2015	50410	Supplies	110627	\$494.86
1002772	GLOBAL TEACHERS RESEARCH & RES	11/18/2015	50311	Instructional Services	110498	\$14,983.75
1002814	BURNS, DARRELL L	11/18/2015	50331	Student Transportation	110714	\$401.93
1002932	WARD'S NATURAL SCIENCE	11/18/2015	50410	Supplies	110695	\$145.25
1002934	LEGACY CHARTER SCHOOL	11/18/2015	50720	Transits	110545	\$52,598.02
1002934	LEGACY CHARTER SCHOOL	11/18/2015	50720	Transits	110546	\$94,295.77
1002934	LEGACY CHARTER SCHOOL	11/18/2015	50720	Transits	110547	\$101,171.67
1003065	HOLT, CHRISTAL G	11/18/2015	50331	Student Transportation	110719	\$662.40
1003250	HEALTHMASTER HOLDINGS, LLC	11/18/2015	50345	Technology	110511	\$775.94
1003382	TRUCOLOR	11/18/2015	50360	Printing and Binding	110676	\$412.08
1003404	MANAGEMENT DECISIONS	11/18/2015	50395	Other Professional and Technical Services	110555	\$2,625.00
1003438	USA TESTPREP INC.	11/18/2015	50345	Technology	110681	\$300.00
1003614	PIEDMONT NATURAL GAS	11/18/2015	50470	Energy-Gas	110599	\$47,812.35
1003615	QUILL CORPORATION	11/18/2015	50410	Supplies	110607	\$1,786.36
1003635	YE OLDE PIANO SHOPPE, LLC	11/18/2015	50323	R&M Serv-Piano & Strings Serv	110706	\$870.00
1003776	SNAP ON INDUSTRIAL	11/18/2015	50540	Equipment Over 5000	110641	\$1,995.56
1003845	WARD, WENDY COOK	11/18/2015	50395	Other Professional and Technical Services	110696	\$530.00
1003862	READING WAREHOUSE INC., THE	11/18/2015	50410	Supplies	110610	\$111.00
1004003	BLACKSTOCK, SUSAN	11/18/2015	50331	Student Transportation	110711	\$363.40
1004014	ACT, INC.	11/18/2015	50345	Technology	110393	\$271.25
1004450	OFFICE DEPOT	11/18/2015	50410	Supplies	110582	\$211.99
1004459	STORK SYSTEMS, INC.	11/18/2015	50445	Technology and Software Supplies	110658	\$453.52
1004721	RACKLEY, JONATHAN H	11/18/2015	50395	Other Professional and Technical Services	110608	\$240.00
1004760	LOFTIS, MICHAEL DEREK	11/18/2015	50395	Other Professional and Technical Services	110550	\$480.00
1004788	SHARP BUSINESS SYSTEMS	11/18/2015	50345	Tech Srvc-Copier Contract	110633	\$50,597.06
1004788	SHARP BUSINESS SYSTEMS	11/18/2015	50410	Supplies	110633	\$480.30
1004788	SHARP BUSINESS SYSTEMS	11/18/2015	50545	TechnologyEquipment Under 5000	110633	\$2,183.60
1004919	BURKHARDT, CARLA	11/18/2015	50331	Student Transportation	110713	\$127.65
1004973	VIRTUAL IMAGE TECHNOLOGY	11/18/2015	50395	Digitalization For As-Built Drawings	110685	\$1,612.26
1004973	VIRTUAL IMAGE TECHNOLOGY	11/18/2015	50395	Other Professional and Technical Services	110685	\$2,041.52
1005046	SHELF TAG SUPPLY	11/18/2015	50410	Supplies	110634	\$186.34
1005586	NCS PEARSON, INC.	11/18/2015	50410	Supplies-Testing	110578	\$8,492.00

1005616	CITY OF MAULDIN	11/18/2015	50395	Other Professional and Technical Services	110441	\$1,393.50
1005616	CITY OF MAULDIN	11/18/2015	50395	Prof Tech Srvc-SRO Contracts	110441	\$8,333.33
1005646	TIME FOR KIDS	11/18/2015	50410	Supplies	110669	\$193.80
1005675	MARIANNA INDUSTRIES, INC	11/18/2015	50410	Supplies	110556	\$2,431.11
1005731	MUSICAL INNOVATIONS	11/18/2015	50323	Repairs and Maintenance Services	110576	\$274.00
1005742	HEINEMANN	11/18/2015	50410	Supplies	110513	\$2,988.21
1005759	SIGN SOLUTIONS	11/18/2015	50410	Supplies	110635	\$4,606.87
1005827	DISCOUNT SCHOOL SUPPLY	11/18/2015	50410	Supplies	110461	\$443.01
1006341	KELLY, JANET J.	11/18/2015	50311	Instructional Services	110533	\$2,220.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	11/18/2015	50395	Other Professional and Technical Services	110624	\$1,925.00
1006946	SUBWAY	11/18/2015	50490	Supplies Food and Meals	110659	\$236.52
1007246	SEMANYK, JASON MICHAEL	11/18/2015	50395	Other Professional and Technical Services	110631	\$240.00
1007264	ELECTRONIX EXPRESS	11/18/2015	50410	Supplies	110469	\$762.88
1007318	DEMPSEY, JOHN MICHAEL	11/18/2015	50395	Other Professional and Technical Services	110458	\$120.00
1007821	GUITAR CENTER	11/18/2015	50445	Technology and Software Supplies	110504	\$344.49
1007884	SIGNATURES, INC.	11/18/2015	50410	Supplies	110636	\$1,009.65
1007884	SIGNATURES, INC.	11/18/2015	50410	Uniforms	110636	\$2,130.12
1008525	SODEXO MANAGEMENT, INC	11/18/2015	50660	Pupil Activity	110648	\$275.00
1008525	SODEXO MANAGEMENT, INC	11/18/2015	50660	Pupil Activity	110649	\$272.00
1008525	SODEXO MANAGEMENT, INC	11/18/2015	50660	Pupil Activity	110650	\$286.20
1008543	YEAROUT, MICHAEL PHILLIP	11/18/2015	50395	Other Professional and Technical Services	110707	\$480.00
1008900	STAMPS, GLORIA	11/18/2015	50331	Student Transportation	110722	\$123.34
1009112	POCKET NURSE ENTERPRISES, INC	11/18/2015	50410	Supplies	110601	\$2,562.36
1009256	METAL BUILDING SUPPLY CO	11/18/2015	50410	Supplies-Routine Maintenance	110564	\$713.92
1009545	BRICKS 4 KIDZ	11/18/2015	50399	Miscellaneous Purchased Services	110417	\$650.00
1009545	BRICKS 4 KIDZ	11/18/2015	50399	Miscellaneous Purchased Services	110418	\$350.00
1009916	WASTE CONNECTIONS CAROLINAS	11/18/2015	50329	Oth Prop Srv-Waste Management	110697	\$2,035.84
1009920	AWARD PUBLISHING LTD	11/18/2015	50345	Technology	110405	\$1,990.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/18/2015	50345	Tech Srvc-Copier Contract	110637	\$787.10
1010075	ECS CAROLINAS LLP	11/18/2015	50395	Other Professional and Technical Services	110465	\$1,450.00
1010174	BRAGG, JOHNATHAN DEAN	11/18/2015	50395	Other Professional and Technical Services	110416	\$120.00
1010324	CLEVELAND, ROSALIND Y	11/18/2015	50331	Student Transportation	110715	\$139.84
1010525	IXL LEARNING, INC	11/18/2015	50345	Technology	110521	\$6,720.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	11/18/2015	50332	Travel - Registration	110621	\$100.00
1010595	CITY OF SIMPSONVILLE	11/18/2015	50395	Prof Tech Srvc-SRO Contracts	110442	\$9,791.68
1010824	WILKINS & BOUTON LLC	11/18/2015	50319	Legal Services	110703	\$1,736.00
1010889	CELEBRITY'S HOT DOGS OF BEREA	11/18/2015	50490	Supplies Food and Meals	110434	\$600.00
1011063	BELL TOWER CATERING	11/18/2015	50660	Pupil Activity	110411	\$575.04
1011120	CHANNING BETE COMPANY INC	11/18/2015	50410	Supplies	110436	\$901.00
1011143	WICKS AIRCRAFT SUPPLY CO	11/18/2015	50410	Supplies	110702	\$436.76
1011406	MCCARTER MECHANICAL, INC	11/18/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110560	\$38,068.28
1011453	HAMPSHIRE, ELLEN MARIE	11/18/2015	50395	Other Professional and Technical Services	110506	\$770.91
1011562	GIBBS-SANDERS, SHAMIKA L	11/18/2015	50395	Other Professional and Technical Services	110497	\$210.00
1011679	GOLSON, VERELLA	11/18/2015	50331	Student Transportation	110717	\$404.69
1011739	AUTOMOBLOX COMPANY, LLC	11/18/2015	50410	Supplies	110404	\$377.03
1011758	ARAMARK	11/18/2015	50660	Pupil Activity	110398	\$500.31
1011772	SOLIDOUDLE LLC	11/18/2015	50545	TechnologyEquipment Under 5000	110651	\$2,427.86
1011897	ATECH TRAINING INC	11/18/2015	50540	Equipment Over 5000	110401	\$8,524.40

1012060	HARRISON, KEVIN K	11/18/2015	50395	Other Professional and Technical Services	110510	\$592.50
1012063	CALLISON, MICHAEL C	11/18/2015	50395	Other Professional and Technical Services	110425	\$240.00
1012066	MIZE, WILLIAM M	11/18/2015	50395	Other Professional and Technical Services	110568	\$480.00
1012071	GALLOWAY, MATTHEW COREY	11/18/2015	50395	Other Professional and Technical Services	110494	\$472.50
1012076	OGLESBY, ZACHARY LEE	11/18/2015	50395	Other Professional and Technical Services	110584	\$240.00
1012100	GEL LABORATORIES, LLC	11/18/2015	50329	Other - Property Serv	110495	\$1,610.00
1012204	POWELL, CHRISTOPHER BRANDON	11/18/2015	50395	Other Professional and Technical Services	110602	\$120.00
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	11/18/2015	50312	Instructional Programs Improvement Services	110445	\$5,000.00
1012558	MARTIN, JEAN L.	11/18/2015	50395	Other Professional and Technical Services	110557	\$105.00
1012588	THOMAS, JONATHAN	11/18/2015	50395	Other Professional and Technical Services	110667	\$352.50
1012658	MICRON CONSUMER PRODUCTS GROUP	11/18/2015	50445	Technology and Software Supplies	110565	\$1,900.82
1012734	AMERIGAS	11/18/2015	50470	Energy-Gas	110396	\$2,037.13
1012780	UPSTATE INSTRUMENT REPAIR	11/18/2015	50323	Repairs and Maintenance Services	110680	\$400.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/18/2015	50395	Other Professional and Technical Services	110561	\$12,382.50
1012950	HUNT, KATHRYNE HINES	11/18/2015	50331	Student Transportation	110720	\$454.25
1013103	VASQUEZ, KARLA	11/18/2015	50331	Student Transportation	110723	\$158.70
1013155	PARAMORE, DAVID	11/18/2015	50395	Other Professional and Technical Services	110588	\$240.00
1013167	LEFLER'S ELECTRONICS	11/18/2015	50323	R&M Serv-Equipment Repair Serv	110544	\$3,754.12
1013203	JACKSON, JONATHAN	11/18/2015	50311	Instructional Services	110522	\$310.40
1013393	MUNTERS CORPORATION	11/18/2015	50395	Other Professional and Technical Services	110575	\$496.00
1013476	ZELLMANN, OTTO N.	11/18/2015	50311	Instructional Services	110710	\$734.95
1013476	ZELLMANN, OTTO N.	11/18/2015	50395	Other Professional and Technical Services	110710	\$1,139.45
1013595	LOYD, PAYTON	11/18/2015	50395	Other Professional and Technical Services	110552	\$240.00
1013849	LAWSON, MELISSA	11/18/2015	50395	Other Professional and Technical Services	110542	\$225.00
1014053	WILKINS-MILLER, ASHLEY	11/18/2015	50311	Instructional Services	110704	\$174.60
1014086	EVERGE GROUP, LLC	11/18/2015	50315	Management Services	110475	\$161,950.00
1014176	MINERVA BEAUTY INC.	11/18/2015	50410	Supplies	110566	\$620.49
1014188	KROFF CHEMICAL COMPANY INC	11/18/2015	50323	R&M Preventative Maintenance	110537	\$3,750.00
1014215	EMERY'S TREE SERVICE, INC.	11/18/2015	50323	R&M Grounds	110470	\$1,250.00
1014225	SEXTON, ANDREW J.	11/18/2015	50395	Other Professional and Technical Services	110632	\$480.00
1014298	PLONK, JAMES M	11/18/2015	50395	Other Professional and Technical Services	110600	\$120.00
1014349	ATLANTIC FIRE & SAFETY COMPANY	11/18/2015	50329	Other - Property Serv	110402	\$939.90
1014385	GRAY, KIMBERLY	11/18/2015	50311	Instructional Services	110501	\$1,140.00
1014390	WOOD, GREGG	11/18/2015	50395	Other Professional and Technical Services	110705	\$240.00
1014404	BURNS, KATHLEEN K	11/18/2015	50311	Instructional Services	110421	\$1,012.50
1014405	PARTAC PEAT CORPORATION	11/18/2015	38045	Local Funds AP	110591	\$1,617.96
1014405	PARTAC PEAT CORPORATION	11/18/2015	50530	Improvements Other Than Buildings Non Capitalize	110591	\$4,717.05
1014413	TYSON, HALEY D.	11/18/2015	50395	Other Professional and Technical Services	110678	\$910.00
1014455	JOHNSON, HEATHER H	11/18/2015	50395	Other Professional and Technical Services	110527	\$1,475.00
1014509	M.B. KAHN CONSTRUCTION CO INC	11/18/2015	50520	ConstructionServices Buildings Capitalize	110553	\$461,618.18
1014512	CARPIO, SARA ESTER	11/18/2015	50395	Other Professional and Technical Services	110430	\$174.38
1014523	RUTH, GLORIA	11/18/2015	50311	Instructional Services	110618	\$388.00
1014542	HILTON HEAD MARRIOTT BEACH	11/18/2015	50312	Instructional Programs Improvement Services	110514	\$361.06
1014551	TOOLS PLUS INC	11/18/2015	50540	Equipment Over 5000	110671	\$5,987.94
1014581	PERKINS MANAGEMENT SERV CO	11/18/2015	50660	Pupil Activity	110596	\$729.00
1014582	SODEXO INC.	11/18/2015	50660	Pupil Activity	110644	\$400.35
1014582	SODEXO INC.	11/18/2015	50660	Pupil Activity	110645	\$357.50
1014582	SODEXO INC.	11/18/2015	50660	Pupil Activity	110646	\$802.50

1014582	SODEXO INC.	11/18/2015	50660	Pupil Activity	110647	\$1,239.98
1044570	CAROLINA WATER SERVICE INC	11/18/2015	50321	Public Utility Services (Excludes EnergySee 470)	110429	\$3,913.92
1001790	JOHNSTONE SUPPLY	11/20/2015	50410	Supplies-Filters	186363	\$402.33
1002887	GREENVILLE OFFICE SUPPLY	11/20/2015	20410	Inventory Recd not Vouchered	1002887	\$2,330.99
1002887	GREENVILLE OFFICE SUPPLY	11/20/2015	50360	Printing and Binding	1002887	\$1,476.58
1002887	GREENVILLE OFFICE SUPPLY	11/20/2015	50410	Supplies	1002887	\$934.77
1002934	LEGACY CHARTER SCHOOL	11/20/2015	20410	Accounts Payable	298	\$93,288.44
1002934	LEGACY CHARTER SCHOOL	11/20/2015	20410	Accounts Payable	299	\$6,602.47
1007213	BANK OF AMERICA	11/20/2015	10160	Inventory - Food	112015	\$5,793.00
1007213	BANK OF AMERICA	11/20/2015	20413	Due To State Sales Tax	112015	\$13,567.37
1007213	BANK OF AMERICA	11/20/2015	38010	Flow Through	112015	\$7,585.99
1007213	BANK OF AMERICA	11/20/2015	38045	Local Funds AP	112015	\$697.99
1007213	BANK OF AMERICA	11/20/2015	50314	Staff Services	112015	\$6,950.00
1007213	BANK OF AMERICA	11/20/2015	50321	Public Utility Services (Excludes EnergySee 470)	112015	\$12,950.53
1007213	BANK OF AMERICA	11/20/2015	50323	R&M Serv-Equipment Repair Serv	112015	\$1,387.01
1007213	BANK OF AMERICA	11/20/2015	50323	R&M Serv-Plant Serv	112015	\$1,277.40
1007213	BANK OF AMERICA	11/20/2015	50323	R&M Serv-Vehicle Serv	112015	\$7,854.63
1007213	BANK OF AMERICA	11/20/2015	50323	Repairs and Maintenance Services	112015	\$14,560.85
1007213	BANK OF AMERICA	11/20/2015	50323	Repairs and Maintenance Services	1120151	\$6,540.06
1007213	BANK OF AMERICA	11/20/2015	50325	Rentals	112015	\$2,775.88
1007213	BANK OF AMERICA	11/20/2015	50329	Other - Property Serv	112015	\$1,052.86
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - In-Co Mileage	112015	\$349.06
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Lodging	112015	\$16,581.05
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Lodging	1120151	\$2,038.98
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Registration	112015	\$17,756.55
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Registration	1120151	\$1,840.00
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Transportation	112015	\$4,274.56
1007213	BANK OF AMERICA	11/20/2015	50332	Travel - Transportation	1120151	\$827.40
1007213	BANK OF AMERICA	11/20/2015	50340	Comm Svc-Cable	112015	\$136.02
1007213	BANK OF AMERICA	11/20/2015	50340	Comm Svc-Cellular	112015	\$30,981.52
1007213	BANK OF AMERICA	11/20/2015	50340	Communication	112015	\$3,562.66
1007213	BANK OF AMERICA	11/20/2015	50345	Technology	112015	\$48,752.40
1007213	BANK OF AMERICA	11/20/2015	50345	Technology	1120151	\$1,262.09
1007213	BANK OF AMERICA	11/20/2015	50350	Advertising	112015	\$3,396.00
1007213	BANK OF AMERICA	11/20/2015	50360	Printing and Binding	112015	\$1,033.87
1007213	BANK OF AMERICA	11/20/2015	50360	Printing and Binding	1120151	\$317.45
1007213	BANK OF AMERICA	11/20/2015	50395	Other Professional and Technical Services	112015	\$773.34
1007213	BANK OF AMERICA	11/20/2015	50395	Other Security Services	112015	\$840.00
1007213	BANK OF AMERICA	11/20/2015	50399	Miscellaneous Purchased Services	112015	\$695.72
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies	112015	\$87,683.04
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies	1120151	\$18,217.79
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies - IAQ	112015	\$2,260.59
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Athletic Fields	112015	\$1,122.16
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Custodial	112015	\$591.45
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Custodial	1120151	\$1,576.29
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Generator PM	112015	\$1,491.12
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Grounds	112015	\$4,806.84
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-HVAC supplies	112015	\$55,756.36
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Preventative Maint	112015	\$13,257.20

1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Routine Maintenance	112015	\$69,381.18
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Security	112015	\$1,786.82
1007213	BANK OF AMERICA	11/20/2015	50410	Supplies-Vehicle Supplies	112015	\$30,317.88
1007213	BANK OF AMERICA	11/20/2015	50420	Textbooks	112015	\$1,926.75
1007213	BANK OF AMERICA	11/20/2015	50430	Library Books and Materials	112015	\$2,383.44
1007213	BANK OF AMERICA	11/20/2015	50430	Library Books and Materials	1120151	\$390.96
1007213	BANK OF AMERICA	11/20/2015	50440	Periodicals	1120151	\$129.99
1007213	BANK OF AMERICA	11/20/2015	50445	Technology and Software Supplies	112015	\$786,342.04
1007213	BANK OF AMERICA	11/20/2015	50445	Technology and Software Supplies	1120151	\$2,003.49
1007213	BANK OF AMERICA	11/20/2015	50460	Food Purchases	112015	\$204.19
1007213	BANK OF AMERICA	11/20/2015	50470	Energy-Electricity	112015	\$136,254.57
1007213	BANK OF AMERICA	11/20/2015	50470	Energy-Gas	112015	\$16,726.79
1007213	BANK OF AMERICA	11/20/2015	50490	Supplies Food and Meals	112015	\$4,445.14
1007213	BANK OF AMERICA	11/20/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	112015	\$12,522.91
1007213	BANK OF AMERICA	11/20/2015	50540	Equipment Under 5000	112015	\$3,487.34
1007213	BANK OF AMERICA	11/20/2015	50545	TechnologyEquipment Under 5000	112015	\$39,428.28
1007213	BANK OF AMERICA	11/20/2015	50545	TechnologyEquipment Under 5000	1120151	\$4,639.20
1007213	BANK OF AMERICA	11/20/2015	50580	Mobile Classrooms Construction Non Capitalize	112015	\$1,113.88
1007213	BANK OF AMERICA	11/20/2015	50640	Organization Membership Dues and Fees (Professional)	112015	\$1,057.99
1007213	BANK OF AMERICA	11/20/2015	50640	Organization Membership Dues and Fees (Professional)	1120151	\$603.00
1007213	BANK OF AMERICA	11/20/2015	50660	Pupil Activity	112015	\$531,886.42
1007213	BANK OF AMERICA	11/20/2015	50670	Sales Tax on Adult Meals	112015	\$4,732.99
1007213	BANK OF AMERICA	11/20/2015	50710	Fund Modifications	112015	\$14,534.07
1013600	PIEDMONT COCA-COLA BOTTLING	11/20/2015	50460	Food Purchases	72063	\$9,255.37
1000177	MCBRIDES INC	11/23/2015	50410	Supplies	2555	\$160.02
1000264	COMMUNICATION SERVICE CENTER I	11/23/2015	50323	R&M Serv-Equipment Repair Serv	2556	\$175.76
1000567	FOLLETT SCHOOL SOLUTIONS	11/23/2015	50430	Library Books and Materials	2557	\$8,319.73
1000721	FORMS & SUPPLY, INC.	11/23/2015	50410	Supplies	2558	\$18,110.24
1000721	FORMS & SUPPLY, INC.	11/23/2015	50445	Technology and Software Supplies	2558	\$1,042.33
1000846	VIRCO INC.	11/23/2015	50540	Equipment Under 5000	2559	\$4,209.64
1003021	A & A FIRE PROTECTION	11/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	2560	\$46,462.50
1000006	RESOURCES FOR READING	11/24/2015	50410	Supplies	110972	\$1,063.51
1000019	ROURKE PUBLISHING GROUP	11/24/2015	50430	Library Books and Materials	110979	\$585.55
1000032	SC DEPT OF LABOR LICENSING	11/24/2015	50323	Repairs and Maintenance Services	110984	\$300.00
1000032	SC DEPT OF LABOR LICENSING	11/24/2015	50329	Other - Property Serv	110984	\$525.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/24/2015	20410	Inventory Recd not Vouchered	110983	\$850.00
1000069	LANDSCAPERS SUPPLY INC	11/24/2015	50410	Supplies-Custodial	110907	\$449.43
1000109	KAPLAN EARLY LEARNING CO	11/24/2015	50410	Supplies	110904	\$278.79
1000112	LOWE'S OF GREER	11/24/2015	50410	Supplies	110917	\$999.54
1000112	LOWE'S OF GREER	11/24/2015	50410	Supplies-Custodial	110917	\$306.00
1000142	BLACK ELECTRICAL SUPPLY INC	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110788	\$4,238.80
1000145	BLUE RIDGE RURAL WATER COMPANY	11/24/2015	50321	Public Utility Services (Excludes EnergySee 470)	110790	\$1,333.97
1000164	CAMCOR	11/24/2015	50445	Technology and Software Supplies	110801	\$590.27
1000189	MINUTEMAN PRESS	11/24/2015	50360	Printing and Binding	110934	\$787.62

1000205	NASCO INC	11/24/2015	50410	Supplies	110945	\$981.95
1000210	LAURENS ELECTRIC COOPERATIVE	11/24/2015	50470	Energy-Electricity	110911	\$32,348.51
1000305	QUILL CORPORATION	11/24/2015	50445	Technology and Software Supplies	110967	\$273.73
1000332	CRANDALL CORPORATION	11/24/2015	50395	Other Professional and Technical Services	110818	\$9,405.00
1000377	STATE DEPARTMENT OF EDUCATION	11/24/2015	50660	Pupil Activity	111004	\$3,364.12
1000392	PITNEY BOWES	11/24/2015	50410	Supplies	110963	\$360.38
1000461	GREENVILLE NEWS	11/24/2015	50350	Advertising	111011	\$484.47
1000534	HIGHWATER CLAYS INC	11/24/2015	20410	Inventory Recd not Vouchered	110878	\$6,095.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/24/2015	20410	Inventory Recd not Vouchered	110896	\$22,120.08
1000557	JANITOR'S WHOLESALE SUPPLY	11/24/2015	50410	Supplies-Custodial	110896	\$3,065.32
1000557	JANITOR'S WHOLESALE SUPPLY	11/24/2015	50540	Equipment Under 5000	110896	\$3,127.00
1000560	JERVEY EYE GROUP	11/24/2015	50395	Other Professional and Technical Services	110898	\$132.00
1000663	ANN'S CAKES & CATERING	11/24/2015	50490	Supplies Food and Meals	110774	\$247.50
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/24/2015	50540	Equipment Under 5000	110949	\$1,490.87
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/24/2015	50410	Supplies	110804	\$593.10
1000755	DICK BLICK COMPANY	11/24/2015	50410	Supplies	110828	\$1,161.61
1000805	BOUND TO STAY BOUND	11/24/2015	50430	Library Books and Materials	110793	\$1,656.78
1000838	DUKE POWER	11/24/2015	50470	Energy-Electricity	110831	\$517.83
1000946	CDW, GOVERNMENT, INC.	11/24/2015	50445	Technology and Software Supplies	110806	\$18,126.00
1000954	SMITH, SAMUEL (SECURITY)	11/24/2015	50395	Other Professional and Technical Services	110997	\$149.50
1000956	JOHN DEERE COMPANY	11/24/2015	50540	Equipment Over 5000	110900	\$27,437.38
1001004	SCHOOLMASTERS	11/24/2015	50410	Supplies	110986	\$177.15
1001020	GSA BUSINESS/SC BIZ NEWS, LLC	11/24/2015	50350	Advertising	110866	\$820.00
1001087	INDEXX. INC.	11/24/2015	50360	Printing and Binding	110891	\$743.46
1001105	BINSWANGER	11/24/2015	50323	R&M Serv-Plant Serv	110787	\$459.57
1001142	INTERNATIONAL BACCALAUREATE NA	11/24/2015	50332	Travel - Registration	110893	\$1,478.00
1001399	KYLE'S CARNIVOROUS PLANTS	11/24/2015	50410	Supplies	110905	\$636.00
1001482	U S POSTAL SERVICE	11/24/2015	50410	Supplies	111016	\$245.00
1001497	GREENVILLE WATER SYSTEM	11/24/2015	50321	Public Utility Services (Excludes EnergySee 470)	110861	\$22,234.13
1001529	JUNIOR LIBRARY GUILD	11/24/2015	50430	Library Books and Materials	110903	\$3,945.00
1001529	JUNIOR LIBRARY GUILD	11/24/2015	50440	Periodicals	110903	\$1,773.00
1001561	HOLDER ELECTRIC SUPPLY	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110882	\$24,422.40
1001572	FLINN SCIENTIFIC, INC.	11/24/2015	50410	Supplies	110846	\$113.13
1001579	FISHER'S ORCHARD	11/24/2015	50660	Pupil Activity	110844	\$300.00
1001583	JANELLE PUBLICATIONS	11/24/2015	50410	Supplies	110895	\$180.76
1001738	INGLES MARKET INC	11/24/2015	50410	Supplies	110892	\$834.65
1001738	INGLES MARKET INC	11/24/2015	50490	Supplies Food and Meals	110892	\$922.84
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/24/2015	50395	Other Professional and Technical Services	110941	\$631.56
1002136	SUBWAY (GOODWILL INDUSTRIES)	11/24/2015	50490	Supplies Food and Meals	111009	\$1,912.50
1002150	BARNES & NOBLE, INC.	11/24/2015	50410	Supplies	110783	\$241.83
1002205	FIRST	11/24/2015	50660	Pupil Activity	110841	\$5,000.00
1002262	CITY ELECTRIC SUPPLY	11/24/2015	20410	Inventory Recd not Vouchered	110811	\$845.63
1002289	ROCHESTER 100 INC.	11/24/2015	50410	Supplies	110976	\$270.30
1002318	SOUTHEASTERN PAPER GROUP	11/24/2015	20410	Inventory Recd not Vouchered	111001	\$26,873.76
1002318	SOUTHEASTERN PAPER GROUP	11/24/2015	50410	Supplies	111001	\$545.52
1002463	DO NOT USE EBSCO	11/24/2015	50440	Periodicals	110835	\$314.07
1002544	TRUGREEN CHEMLAWN	11/24/2015	50323	Repairs and Maintenance Services	111014	\$1,272.00
1002561	OTICON, INC	11/24/2015	50445	Technology and Software Supplies	110955	\$567.10

1002643	CULLUM SERVICES INC.	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110821	\$11,385.00
1002680	CHARTER COMMUNICATIONS	11/24/2015	50395	Other Professional and Technical Services	110808	\$181.76
1002703	HEINEMANN PUBLISHING	11/24/2015	50410	Supplies	110876	\$431.20
1002726	ECHOLS OIL CO.	11/24/2015	50410	Supplies-Vehicle fuel	110836	\$16,491.04
1002811	JOHNSTON, GERALDINE ANN	11/24/2015	50339	Other Transportation Services - Non-Distr Person	110901	\$709.55
1002822	APEX LEARNING	11/24/2015	50345	Technology	110775	\$1,875.00
1002932	WARD'S NATURAL SCIENCE	11/24/2015	50410	Supplies	111019	\$147.77
1002934	LEGACY CHARTER SCHOOL	11/24/2015	20410	Accounts Payable	306	\$93,358.21
1003106	UNIVERSAL PROTECTION SECURITY	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	111017	\$17,675.06
1003215	JOBS FOR AMERICA'S GRADUATES,	11/24/2015	50332	Travel - Registration	110899	\$2,800.00
1003216	DYNAVOX/MAYER JOHNSON	11/24/2015	50410	Supplies	110832	\$237.69
1003236	HAWKINS TOWING INC.	11/24/2015	50323	R&M Serv-Vehicle Serv	110874	\$175.00
1003294	WOODRUFF, NANCY	11/24/2015	50395	Other Professional and Technical Services	111032	\$510.00
1003331	Jumper, William Conley	11/24/2015	50395	Other Professional and Technical Services	110902	\$105.00
1003404	MANAGEMENT DECISIONS	11/24/2015	50395	Other Professional and Technical Services	110922	\$262.50
1003590	AMERICAN SECURITY GREENVILLE	11/24/2015	50395	Other Security Services	110770	\$370.80
1003614	PIEDMONT NATURAL GAS	11/24/2015	50470	Energy-Gas	110962	\$13,980.23
1003615	QUILL CORPORATION	11/24/2015	50410	Supplies	110967	\$958.43
1003633	GREENVILLE CAR WASH	11/24/2015	50323	R&M Serv-Vehicle Serv	110860	\$158.50
1003666	WESTMORELAND, JOHNNY LYLE	11/24/2015	50395	Other Professional and Technical Services	111023	\$255.00
1003697	MANSEL, DESHLER C.	11/24/2015	50395	Other Professional and Technical Services	110923	\$480.00
1003845	WARD, WENDY COOK	11/24/2015	50395	Other Professional and Technical Services	111020	\$510.00
1004650	MYTHICS, INC.	11/24/2015	50345	Technology	110944	\$60,523.60
1004788	SHARP BUSINESS SYSTEMS	11/24/2015	50345	Tech Srvc-Copier Contract	110988	\$2,495.36
1005469	LOWE'S -CHERRYDALE	11/24/2015	50410	Supplies-Custodial	110920	\$399.57
1005731	MUSICAL INNOVATIONS	11/24/2015	38045	Local Funds AP	110943	\$381.50
1005731	MUSICAL INNOVATIONS	11/24/2015	50410	Supplies	110943	\$586.51
1005742	HEINEMANN	11/24/2015	50410	Supplies	110876	\$6,866.42
1005751	BAILEY, CHRISTOPHER R	11/24/2015	50395	Other Professional and Technical Services	110779	\$720.00
1005882	DIVISION II EQUIPMENT COMPANY	11/24/2015	50323	R&M Serv-Equipment Repair Serv	110829	\$375.50
1005949	ONTARIO INVESTMENTS, INC.	11/24/2015	50345	Tech Srvc-Copier Contract	110953	\$1,291.90
1006088	GOINS, EUGENE	11/24/2015	50395	Other Professional and Technical Services	110858	\$735.00
1006119	MOVIE LICENSING USA	11/24/2015	50345	Technology	110939	\$495.00
1006148	CROSS COUNTRY TRAILWAYS	11/24/2015	50332	Travel - Transportation	110819	\$1,336.00
1006148	CROSS COUNTRY TRAILWAYS	11/24/2015	50660	Pupil Activity	110819	\$825.00
1006229	EXPRESS PRESS OF GREENVILLE, I	11/24/2015	50410	Supplies	110839	\$1,082.26
1006442	FISHER, GEORGIA	11/24/2015	50339	Other Transportation Services - Non-Distr Person	110845	\$736.00
1006609	GLADSON, DALLAS K.	11/24/2015	50395	Other Professional and Technical Services	110857	\$240.00
1006636	RIVERA, RAMON L.	11/24/2015	50395	Other Professional and Technical Services	110974	\$240.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/24/2015	50410	Supplies	110843	\$146.27
1006912	H&H GLASS & SERVICES INC.	11/24/2015	50323	R&M Serv-Plant Serv	110867	\$365.78
1007147	LYNDA.COM, INC	11/24/2015	50345	Technology	110921	\$1,750.00
1007268	BELUE, THOMAS SCOTT	11/24/2015	50395	Other Professional and Technical Services	110786	\$510.00
1007283	SIEMENS INDUSTRY, INC.	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110993	\$1,489.33
1007450	CANNON ROOFING	11/24/2015	50323	Repairs and Maintenance Services	110803	\$2,554.00
1007884	SIGNATURES, INC.	11/24/2015	50410	Uniforms	110994	\$9,284.80

1008639	NORTHERN SPEECH SERVICE	11/24/2015	50410	Supplies	110948	\$521.08
1008639	NORTHERN SPEECH SERVICE	11/24/2015	50410	Supplies-Testing	110948	\$433.81
1008723	EAI EDUCATION	11/24/2015	50410	Supplies	110833	\$162.06
1008840	HARDIGREE, ALICIA D	11/24/2015	50339	Other Transportation Services - Non-Distr Person	110872	\$445.74
1009159	GALLAGHER, LAUREN M	11/24/2015	50395	Other Professional and Technical Services	110851	\$2,460.00
1009860	SARTAIN, SUSAN M	11/24/2015	50395	Other Professional and Technical Services	110982	\$785.00
1010037	ANDERSON FIRE & SAFETY	11/24/2015	50329	Other - Property Serv	110772	\$109.00
1010101	REECE, JONATHAN SHANE	11/24/2015	50395	Other Professional and Technical Services	110971	\$240.00
1010317	REDMAN, JOHN DAVID	11/24/2015	50395	Other Professional and Technical Services	110970	\$240.00
1010343	MILLER, TY	11/24/2015	50395	Other Professional and Technical Services	110933	\$255.00
1010464	PERITUS ENGINEERS & ASSOC	11/24/2015	50520	ConstructionServices Arch Fees Capitalize	110959	\$28,385.00
1010714	CONSOLIDATED ELECTRICAL DIST	11/24/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	110813	\$6,678.00
1010965	H2L CONSULTING ENGINEERS	11/24/2015	50520	ConstructionServices Arch Fees Capitalize	110868	\$795.00
1011032	NFL OFFICEWORKS	11/24/2015	50410	Supplies	110947	\$2,424.22
1011358	GRICE, BRADLEY	11/24/2015	50395	Other Professional and Technical Services	110863	\$480.00
1011365	RAINBOW INTERNATIONAL	11/24/2015	50322	Cleaning Services	110968	\$4,823.19
1011453	HAMPSHIRE, ELLEN MARIE	11/24/2015	50395	Other Professional and Technical Services	110870	\$697.49
1011642	CRUMBLISS, CARRIE	11/24/2015	50339	Other Transportation Services - Non-Distr Person	110820	\$115.52
1011739	AUTOMOBLOX COMPANY, LLC	11/24/2015	50410	Supplies	110777	\$238.26
1011766	WEINMUELLER, ERICH FRANZ	11/24/2015	50395	Other Professional and Technical Services	111022	\$240.00
1011833	BASTONI, JONATHAN PETER	11/24/2015	50395	Other Professional and Technical Services	110784	\$480.00
1011943	WADE CROW ENGINEERING, INC	11/24/2015	50520	ConstructionServices Arch Fees Capitalize	111018	\$40,425.00
1012046	FLOOD, RYAN BRENT	11/24/2015	50395	Other Professional and Technical Services	110847	\$720.00
1012047	TODD, CLAUDE JERRY LEE	11/24/2015	50395	Other Professional and Technical Services	111013	\$600.00
1012054	LANFORD, JUSTIN ALEXANDER	11/24/2015	50395	Other Professional and Technical Services	110908	\$960.00
1012057	PLETCHER, CHRISTOPHER ALAN	11/24/2015	50395	Other Professional and Technical Services	110964	\$480.00
1012079	MOATES, ANDREW ROBERT	11/24/2015	50395	Other Professional and Technical Services	110935	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	11/24/2015	50395	Other Professional and Technical Services	110990	\$735.00
1012084	BREWER, WILLIAM DOYLE	11/24/2015	50395	Other Professional and Technical Services	110796	\$720.00
1012091	DEBRUYN, TIMOTHY	11/24/2015	50395	Other Professional and Technical Services	110826	\$495.00
1012108	MILLER, FREDRICK A	11/24/2015	50395	Other Professional and Technical Services	110931	\$720.00
1012110	BOYD, JOHN DAVID	11/24/2015	50395	Other Professional and Technical Services	110795	\$480.00
1012112	OWENS, BOBBY RANDALL	11/24/2015	50395	Other Professional and Technical Services	110956	\$480.00
1012113	LEATHERS, JAMES B	11/24/2015	50395	Other Professional and Technical Services	110912	\$240.00
1012114	MAY, MATT T	11/24/2015	50395	Other Professional and Technical Services	110927	\$720.00
1012120	WILSON, JAMES M	11/24/2015	50395	Other Professional and Technical Services	111029	\$240.00
1012123	WHITE, JOHN AUSTIN	11/24/2015	50395	Other Professional and Technical Services	111024	\$480.00
1012126	LACKEY, BRANDON M	11/24/2015	50395	Other Professional and Technical Services	110906	\$480.00
1012139	EDWARDS, ANTHONY TODD	11/24/2015	50395	Other Professional and Technical Services	110837	\$240.00
1012191	DAVIS, EMANUEL T	11/24/2015	50395	Other Professional and Technical Services	110825	\$240.00
1012221	ENCORE TECHNOLOGY GROUP	11/24/2015	50445	Technology and Software Supplies	110838	\$350.00
1012257	JACKSON, JONATHAN R	11/24/2015	50395	Other Professional and Technical Services	110894	\$240.00
1012304	HYATT REGENCY CRYSTAL CITY	11/24/2015	50332	Travel - Lodging	110889	\$1,909.70
1012304	HYATT REGENCY CRYSTAL CITY	11/24/2015	50332	Travel - Lodging	110890	\$1,618.16
1012394	CRAIG, SHANE	11/24/2015	50395	Other Professional and Technical Services	110817	\$240.00
1012428	AUTREY, DAVID JENNINGS	11/24/2015	50395	Other Professional and Technical Services	110778	\$240.00
1012524	AIRGAS USA, LLC	11/24/2015	50325	Rentals	110768	\$134.08
1012524	AIRGAS USA, LLC	11/24/2015	50410	Supplies	110768	\$183.57

1012541	HODGES IV, ROBERT L	11/24/2015	50395	Other Professional and Technical Services	110880	\$240.00
1012543	LOVE CHEVROLET	11/24/2015	50550	Equipment Licensed Vehicles Capitalize	110916	\$26,562.00
1012558	MARTIN, JEAN L.	11/24/2015	50395	Other Professional and Technical Services	110925	\$105.00
1012587	FIRSTLAB LLC	11/24/2015	50395	Prof Tech Srvc-Drug Testing	110842	\$720.50
1012625	HUB INTERNATIONAL SOUTHEAST	11/24/2015	50324	Property Insurance	110886	\$355.00
1012672	WINCHESTER, DEBORAH L.	11/24/2015	50395	Other Professional and Technical Services	111030	\$400.00
1012704	BOUTON, JOSEPH A.	11/24/2015	50395	Other Professional and Technical Services	110794	\$480.00
1012708	HALL, DARIUS	11/24/2015	50395	Other Professional and Technical Services	110869	\$240.00
1012734	AMERIGAS	11/24/2015	50470	Energy-Gas	110771	\$3,934.05
1012781	STEWART, JOEL A	11/24/2015	50395	Other Professional and Technical Services	111006	\$240.00
1012852	PHILLIPS JR., JOHN ROBERT	11/24/2015	50395	Other Professional and Technical Services	110960	\$240.00
1012969	WHITNER, QUINCY SAMONE	11/24/2015	50395	Other Professional and Technical Services	111025	\$240.00
1012984	RUTH, DAVID WILLIAM	11/24/2015	50395	Other Professional and Technical Services	110980	\$240.00
1013018	GILES, MATTHEW SCOTT	11/24/2015	50395	Other Professional and Technical Services	110856	\$240.00
1013019	LOLLIS, RICKY A.	11/24/2015	50395	Other Professional and Technical Services	110915	\$480.00
1013091	STEPP, BRADLEY C.	11/24/2015	50395	Other Professional and Technical Services	111005	\$255.00
1013309	HIT SERVICES, LLC	11/24/2015	50311	Instructional Services	110879	\$4,912.64
1013393	MUNTERS CORPORATION	11/24/2015	50395	Other Professional and Technical Services	110942	\$2,976.00
1013495	WOODY, CAMERON	11/24/2015	50395	Other Professional and Technical Services	111033	\$480.00
1013639	BOONE, CHARLES R.	11/24/2015	50395	Other Professional and Technical Services	110792	\$480.00
1013641	HORRELL, CHRISTOPHER L.	11/24/2015	50395	Other Professional and Technical Services	110883	\$240.00
1013644	SHOFFNER, NICOLE	11/24/2015	50395	Other Professional and Technical Services	110991	\$240.00
1013648	WILLIAMS JR, JOHN S.	11/24/2015	50395	Other Professional and Technical Services	111027	\$240.00
1013726	APP DYNAMIC EHF	11/24/2015	50345	Technology	110776	\$269.73
1013770	SANDEFUR, KENNETH	11/24/2015	50395	Other Professional and Technical Services	110981	\$480.00
1013904	DAVENPORT, JONATHAN MICHAEL	11/24/2015	50395	Other Professional and Technical Services	110823	\$240.00
1014082	STOKES, RALEIGH FRANKLIN	11/24/2015	50395	Other Professional and Technical Services	111007	\$240.00
1014240	WAYNE'S OVERHEAD DOORS, INC.	11/24/2015	50323	R&M Serv-Plant Serv	111021	\$10,793.00
1014353	CIT FINANCE, LLC	11/24/2015	50345	Tech Srvc-Copier Contract	110810	\$100.94
1014416	BRIGHT, CHAD	11/24/2015	50395	Other Professional and Technical Services	110798	\$720.00
1014417	HUMBURG, RYAN	11/24/2015	50395	Other Professional and Technical Services	110888	\$240.00
1014539	ROBERT HALF INTERNATIONAL	11/24/2015	50395	Other Professional and Technical Services	110975	\$4,705.87
1014586	BLADES OUTDOOR EQUIPMENT, LLC	11/24/2015	50540	Equipment Over 5000	110789	\$6,561.40
1014614	CARROLL, JONATHAN	11/24/2015	50395	Other Professional and Technical Services	110805	\$240.00
				Total		\$15,806,511.74

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

Post Date	Amount	Vendor Name
11/2/2015	\$460.00	SCAMLE.ORG
11/2/2015	\$96.25	HFC DISC DANCE
11/2/2015	\$30,399.77	GREER COMMISSION PUBLIC W
11/2/2015	\$82.50	BI-LO GROCERY #5653
11/2/2015	\$690.00	SCAMLE.ORG
11/2/2015	\$1,074.00	IN TIME TO TEACH
11/2/2015	\$164.64	STAPLES DIRECT
11/2/2015	\$1,225.00	CHAMPION COACH INC
11/2/2015	\$311.39	JOHNSTONE SUPPLY
11/2/2015	\$12.31	WAL-MART #2265
11/2/2015	\$65.95	SP SITSPOTS
11/2/2015	\$148.39	BEST BUY 00002725
11/2/2015	\$490.00	USPS 45568006629808466
11/2/2015	\$23.42	DOLLAR-GENERAL #9591
11/2/2015	\$526.06	JOHNSTONE SUPPLY
11/2/2015	\$188.35	AMAZON MKTPLACE PMTS
11/2/2015	\$298.50	STUDENTTREASURES 800867229
11/2/2015	\$576.30	NASSP MOTO
11/2/2015	\$177.30	CHALKS TRUCK PARTS INC
11/2/2015	\$370.96	BARNES & NOBLE #2221
11/2/2015	\$179.60	AMERICAN AI 0017734402055
11/2/2015	\$145.31	JETS PIZZA SC 04
11/2/2015	\$37.45	AMAZON MKTPLACE PMTS
11/2/2015	\$162.08	STAPLS7145414481000001
11/2/2015	\$31.42	THE HOME DEPOT #1126
11/2/2015	\$63.44	CALLOWAY HOUSE
11/2/2015	\$22.82	NAPA STORE 1017032
11/2/2015	\$657.46	MOE'S SW GRILL 171
11/2/2015	\$58.13	AC MOORE STR 58
11/2/2015	\$76.98	THE TRANE COMPANY
11/2/2015	\$0.18	INTERNATIONAL TRANSACTION
11/2/2015	\$49.95	AMAZON MKTPLACE PMTS
11/2/2015	\$813.02	THE BOOKSOURCE
11/2/2015	\$161.65	FORMS AND SUPPLY - AOPD
11/2/2015	\$8.95	USPS 45362502729802915
11/2/2015	\$9.54	DOLLAR-GENERAL #2629
11/2/2015	\$78.70	Amazon.com
11/2/2015	\$70.00	NACAC
11/2/2015	\$42.06	ADVANCE AUTO PARTS #5440
11/2/2015	\$190.80	TLF THE EMBASSY FLOWERS A
11/2/2015	\$7,000.56	MARRIOTT GREENVILLE
11/2/2015	\$128.57	SILMAR ELECTRONICS
11/2/2015	\$5.89	AMAZON MKTPLACE PMTS
11/2/2015	\$28.78	AMAZON MKTPLACE PMTS
11/2/2015	\$550.96	UNITED RENTALS
11/2/2015	\$153.00	SQ FAIRYTALE FLORIST
11/2/2015	\$124.83	LOWES #00667
11/2/2015	(\$131.78)	THE SYSTEM DEPOT

11/2/2015	\$122.49	OREILLY AUTO 00018838
11/2/2015	\$300.00	PAVILION RECREATION COMPL
11/2/2015	\$57.64	BI-LO GROCERY #5608
11/2/2015	\$33.56	WAL-MART #4583
11/2/2015	\$43.14	PUNCH PLACE PLUS
11/2/2015	\$216.18	HERITAGE FOOD SERVICE GRO
11/2/2015	\$324.95	Amazon.com
11/2/2015	\$148.17	ALUMA-PANEL OF SC INC
11/2/2015	\$66.04	NAPA STORE 1017032
11/2/2015	\$254.40	TERVIS TUMBLER 9999
11/2/2015	\$196.00	USPS 45818006829808870
11/2/2015	\$23.80	WM SUPERCENTER #2265
11/2/2015	\$5.28	LOWES #01718
11/2/2015	\$51.62	Amazon.com
11/2/2015	\$279.97	HAJOCA TAYLORS 72
11/2/2015	\$275.00	BROOKS CTR BOX OFC WEB
11/2/2015	\$9.49	THE HOME DEPOT 1127
11/2/2015	\$148.71	FOLLETT SCHOOL SOLUTIONS
11/2/2015	\$356.16	CURRICULUM ASSOC
11/2/2015	\$124.15	HOLDER ELECTRIC SUPPLY
11/2/2015	\$5.40	LITTLE CAESARS 0101 0015
11/2/2015	\$125.91	PUBLIX #632
11/2/2015	\$152.10	DELTA AIR 0067716855860
11/2/2015	\$664.15	AMAZON.COM AMZN.COM/BILL
11/2/2015	\$42.40	FIRST TEAM SPORTS
11/2/2015	\$14.56	THE UPS STORE #3018
11/2/2015	\$55.08	STAPLES DIRECT
11/2/2015	\$129.21	DOLLAR GENERAL 15961
11/2/2015	\$417.81	RIPLEY'S MB AQ
11/2/2015	\$1.05	JOANN STORE INTERNET
11/2/2015	\$117.11	STAPLES 00108688
11/2/2015	\$84.40	AMAZON MKTPLACE PMTS
11/2/2015	\$111.36	PUBLIX #613
11/2/2015	\$387.61	CHICK-FIL-A #00466
11/2/2015	\$790.50	MAY LAN TREE PLANTATION
11/2/2015	\$1,166.00	KEYS PRINTING
11/2/2015	\$41.02	ZAX42
11/2/2015	\$28.42	Amazon.com
11/2/2015	\$241.31	CARHIRE
11/2/2015	\$15.90	LITTLE CAESARS 0101 0014
11/2/2015	\$748.62	EMBASSY KINGSTON PLANT
11/2/2015	\$96.00	SQUARESPACE INC.
11/2/2015	\$52.68	FAST SIGNS
11/2/2015	\$281.89	Amazon.com
11/2/2015	\$61.65	USPS 45868006829808953
11/2/2015	\$12.34	LOWES #00667
11/2/2015	\$170.96	ORIENTAL TRADING CO
11/2/2015	\$217.80	THE HOME DEPOT 1127
11/2/2015	\$218.46	SOUTHWES 5262155466479
11/2/2015	\$11.22	INGLES MARKETS #74
11/2/2015	\$63.35	OREILLY AUTO 00018838

11/2/2015	\$38.80	SUBWAY 00114595
11/2/2015	\$8.25	AMAZON MKTPLACE PMTS
11/2/2015	\$9.90	BI-LO GROCERY #5613
11/2/2015	(\$11.90)	INGLES MARKETS #74 S7U
11/2/2015	\$36.04	PIEDMONT ELEC DSTRBTRS
11/2/2015	\$150.76	STAPLES DIRECT
11/2/2015	\$62.19	WM SUPERCENTER #640
11/2/2015	\$332.10	REYNOLDS UNIFORMS
11/2/2015	\$738.85	PLN PRICELINE HOTELS
11/2/2015	\$439.90	AMAZON MKTPLACE PMTS
11/2/2015	\$74.57	GREENVILLE TURF AND TRACT
11/2/2015	\$28.80	0624 BP SP TRV RE SC
11/2/2015	\$27.57	Amazon.com
11/2/2015	\$34.24	PUBLIX #530
11/2/2015	\$29.81	TODAYS CLASSROOM
11/2/2015	\$33.86	PARTY CITY #200
11/2/2015	\$54.00	LITTLE CAESARS 0101 0017
11/2/2015	\$122.50	USPS 45366006529808201
11/2/2015	\$4.22	MICHAELS STORES 6001
11/2/2015	\$60.69	KRISPY KREME DOUGH
11/2/2015	\$21.16	THE HOME DEPOT 1104
11/2/2015	\$12.93	THE TRANE COMPANY
11/2/2015	\$54.36	EXXONMOBIL 47263603
11/2/2015	(\$48.70)	THE HOME DEPOT 1127
11/2/2015	\$616.98	DBC BLICK ART MATERIAL
11/2/2015	\$14.12	WAL-MART #5487
11/2/2015	\$24.14	DOLRTREE 930 00009308
11/2/2015	\$156.38	THE HOME DEPOT 1127
11/2/2015	\$31.80	WAL-MART #2265
11/2/2015	\$99.00	AmazonPrime Membership
11/2/2015	\$50.38	MOE'S SW GRILL 247
11/2/2015	\$62.17	FEDEX OFFICE 00000828
11/2/2015	\$210.94	SUPER DUPER PUBLICATIONS
11/2/2015	\$455.28	JOHNSTONE SUPPLY
11/2/2015	\$30.00	PPG PAINTS 9388
11/2/2015	\$150.00	THE MIDWEST CLINIC
11/2/2015	\$437.50	CHICK-FIL-A #01309
11/2/2015	\$125.00	HAWKINS TOWING, INC.
11/2/2015	\$202.19	SCHOLASTIC INC. KEY 6
11/2/2015	\$225.27	HANSON ME SANDY FLAT
11/2/2015	\$23.84	HOBBY LOBBY #328
11/2/2015	\$34.56	LITTLE CAESARS 0101 0009
11/2/2015	\$75.00	LEXINGTON COUNTY ARTS
11/2/2015	(\$8.71)	PANERA BREAD #4386
11/2/2015	\$23.96	AMAZON MKTPLACE PMTS
11/2/2015	\$182.52	HUNGRY HOWIES PIZZA
11/2/2015	\$55.79	AMAZON MKTPLACE PMTS
11/2/2015	\$188.32	BLACK ELECTRICAL SUPPLY I
11/2/2015	\$105.99	J W PEPPER AND SON INC
11/2/2015	\$26.72	QUALITY FOODS
11/2/2015	\$18.48	B & D INDUSTRIAL INC

11/2/2015	\$21.20	IF ITS PAPER
11/2/2015	\$152.10	DELTA AIR 0067716855859
11/2/2015	\$242.19	OFFICE DEPOT #1214
11/2/2015	\$249.00	SP2 HAZMATU 888 241 8332
11/2/2015	\$56.19	BI-LO GROCERY #5150
11/2/2015	\$25.73	INGLES MARKETS #206
11/2/2015	\$139.98	AMAZON MKTPLACE PMTS
11/2/2015	\$56.49	Amazon.com
11/2/2015	\$2,114.74	MIXED BAG DESIGNS INC
11/2/2015	\$82.08	LITTLE CAESARS 0101 0009
11/2/2015	\$27.33	WAL-MART #4452
11/2/2015	\$317.66	GOS// GREENVILLE OFFICE S
11/2/2015	\$31.80	DOLRTREE 5028 00050286
11/2/2015	\$55.85	STAPLS7145493395000001
11/2/2015	\$773.99	HOLDER ELECTRIC SUPPLY
11/2/2015	\$128.90	TPM-GREENVILLE
11/2/2015	\$142.73	THE HOME DEPOT 1127
11/2/2015	\$314.16	DMI DELL K-12 PTR
11/2/2015	\$114.00	J W PEPPER AND SON INC
11/2/2015	\$111.91	BARNES&NOBLE.COM-BN
11/2/2015	\$47.28	PETSMART INC 400
11/2/2015	\$123.92	STAPLES DIRECT
11/2/2015	\$263.94	THE HOME DEPOT 1127
11/2/2015	\$15.90	DOLRTREE 1149 00011494
11/2/2015	\$232.80	WHALEY PARTS & SUPPLY
11/2/2015	\$104.94	SUPER DUPER PUBLICATIONS
11/2/2015	\$50.00	CITGO CORNER MART #43
11/2/2015	\$52.94	THE HOME DEPOT 1127
11/2/2015	\$19.08	JOHNSTONE SUPPLY
11/2/2015	\$28.38	SHERWIN WILLIAMS #2785
11/2/2015	\$157.94	FORMS AND SUPPLY-AOPD
11/2/2015	\$161.73	PAPA JOHN'S #03748
11/2/2015	\$417.69	MERRELL'S PIZZA
11/2/2015	\$749.85	AMAZON MKTPLACE PMTS
11/2/2015	\$97.00	J W PEPPER AND SON INC
11/2/2015	\$437.47	RAYMOND GEDDES
11/2/2015	\$671.01	INTERSTATE BATTERIES O
11/2/2015	\$115.20	STENCIL EASE
11/2/2015	\$850.50	ARLINGTON NATIONAL CEM
11/2/2015	\$50.33	LOWES #01983
11/2/2015	\$114.72	ROBOTICS EDU & COMP FNDN
11/2/2015	\$250.00	SOUTH CAROLINA ASSOCIATIO
11/2/2015	\$155.36	SAMS INTERNET
11/2/2015	\$100.60	WEST MUSIC CATALOG
11/2/2015	\$150.00	PAYPAL SCSCIENCE
11/2/2015	\$106.00	CUSTOM SIGNS INC
11/2/2015	\$8.44	THE HOME DEPOT 1127
11/2/2015	\$30.16	THE HOME DEPOT 1127
11/2/2015	\$30.00	BARNES & NOBLE #2221
11/2/2015	\$16.41	LOWES #01718
11/2/2015	\$104.00	NACAC

11/2/2015	\$49.12	WM SUPERCENTER #641
11/2/2015	\$142.34	JASON'S DELI GSC #
11/2/2015	\$28.87	JOHNSTONE SUPPLY
11/2/2015	\$33.72	FOLLETT SCHOOL SOLUTIONS
11/2/2015	\$76.14	THE HOME DEPOT 1127
11/2/2015	\$664.15	KEVIN WHITAKER CHEVROLET
11/2/2015	\$107.95	STAPLS7145415539000001
11/2/2015	\$37.80	LITTLE CAESARS 0101 0015
11/2/2015	\$169.98	JO-ANN STORE #2314
11/2/2015	\$101.26	KRISPY KREME DOUGH
11/2/2015	\$4,134.00	CDW GOVERNMENT
11/2/2015	\$240.00	SC PARK SERVICE
11/2/2015	(\$10.90)	GOS// GREENVILLE OFFICE S
11/2/2015	\$159.00	NSCS GREENVILLE
11/2/2015	\$105.00	SCHOOL CHECK IN
11/2/2015	\$81.13	SUBWAY 00114595
11/2/2015	\$315.61	CHRISTOPHER TRUCKS
11/2/2015	\$52.85	AMAZON.COM AMZN.COM/BILL
11/2/2015	\$21.99	BOHEMIA INTERACTIVE A.S.
11/2/2015	\$13.89	THE UPS STORE 0227
11/2/2015	\$2,470.29	BSN SPORT SUPPLY GROUP
11/2/2015	\$17.26	TARGET 00011825
11/2/2015	\$544.50	COG ZOO
11/2/2015	\$1,425.31	DMI DELL K-12 PTR
11/2/2015	\$17.91	SHERWIN WILLIAMS #2628
11/2/2015	\$21.20	DOLRTREE 930 00009308
11/2/2015	\$17.01	AMAZON MKTPLACE PMTS
11/2/2015	\$416.50	CUSTOM PATCHES
11/2/2015	\$10.05	7-ELEVEN 36846
11/2/2015	\$1.00	NACAC
11/2/2015	\$41.74	TOTAL MAINTENANCE SOLUTIO
11/2/2015	\$291.44	THE TOOL SHED
11/2/2015	\$21.93	UNITED RENTALS
11/2/2015	\$1,521.10	DMI DELL K-12 PTR
11/2/2015	\$16.24	MICHAELS STORES 1193
11/2/2015	(\$79.35)	THE SYSTEM DEPOT
11/2/2015	\$54.00	LITTLE CAESARS 0101 0005
11/2/2015	\$127.33	BINSWANGER GLASS #43
11/2/2015	\$424.48	MARIETTA LAWN & GARDEN
11/2/2015	\$22.15	BI-LO GROCERY #5704
11/2/2015	\$1,780.00	CALLAHAMS ORCHARDS & SPEC
11/2/2015	\$26.46	THE TRANE COMPANY
11/2/2015	\$1,000.00	CHAMPION COACH INC
11/2/2015	\$17,219.37	GREER COMMISSION PUBLIC W
11/2/2015	\$237.34	HANSON ME SANDY FLAT
11/2/2015	\$242.70	AMAZON.COM AMZN.COM/BILL
11/2/2015	\$104.48	OREILLY AUTO 00018838
11/2/2015	\$31.99	AMAZON MKTPLACE PMTS
11/2/2015	\$85.59	BI-LO GROCERY #5661
11/2/2015	\$116.60	FORMS AND SUPPLY-AOPD
11/2/2015	\$141.86	WAL-MART #2265

11/2/2015	\$40.12	AMAZON MKTPLACE PMTS
11/2/2015	\$45.06	WM SUPERCENTER #1244
11/2/2015	\$48.76	DOLRTREE 1149 00011494
11/2/2015	\$39.92	AMAZON MKTPLACE PMTS
11/2/2015	\$14.96	WM SUPERCENTER #5487
11/2/2015	\$204.08	ZAX42
11/2/2015	\$23.97	AMAZON MKTPLACE PMTS
11/2/2015	\$1.95	THE HOME DEPOT 1104
11/2/2015	\$13,976.83	GREER COMMISSION PUBLIC W
11/2/2015	\$1.93	INTERNATIONAL TRANSACTION
11/2/2015	\$20.96	JOHNSTONE SUPPLY
11/2/2015	\$250.39	NORTHERN TOOL EQUIPMNT
11/2/2015	\$28.42	WM SUPERCENTER #2265
11/2/2015	\$117.05	LOWES #01983
11/2/2015	\$957.35	BELNICK INC.
11/2/2015	\$469.95	BI-LO GROCERY #5274
11/2/2015	\$79.31	FORMS AND SUPPLY - AOPD
11/2/2015	\$669.05	INTERSTATE BATTERIES O
11/2/2015	\$86.52	LAKEVIEW STEAK HOUSE
11/2/2015	\$1,690.59	DLT SOLUTIONS 703-773-
11/2/2015	\$41.77	MICHAELS STORES 6001
11/2/2015	\$1,975.00	THE RON CLARK ACADEMY
11/2/2015	\$54.14	AMAZON MKTPLACE PMTS
11/2/2015	\$411.65	ROPER MUSIC
11/2/2015	\$159.84	CHICK-FIL-A #01076
11/2/2015	\$1,035.50	24-7 CHEERLEADING
11/2/2015	\$11.22	INGLES MARKETS #74
11/2/2015	\$179.60	AMERICAN AI 0017734402056
11/3/2015	\$16.01	LOWES #00528
11/3/2015	\$60.88	FOOD LION # 2644
11/3/2015	\$1,683.00	NATIONAL FFA ORGANIZATION
11/3/2015	\$38.86	TARGET 00011825
11/3/2015	\$1,120.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$264.97	THE TOOL SHED
11/3/2015	\$19.84	WALGREENS #12979
11/3/2015	\$52.99	FASTENAL COMPANY01
11/3/2015	\$191.94	IN SLA CORP
11/3/2015	\$655.08	STORK SYSTEMS INC
11/3/2015	\$1,280.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$370.63	ELECTRONIX EXPRESS
11/3/2015	\$960.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$258.96	AWL PEARSON EDUCATION
11/3/2015	\$189.50	MYLOCKERNET LLC
11/3/2015	\$4.75	PAYPAL ONCEUPONTIM
11/3/2015	\$73.72	BestBuyCom760698014883
11/3/2015	(\$34.20)	AMAZON MKTPLACE PMTS
11/3/2015	\$13.00	FUTURE BUSINESS LEADERS
11/3/2015	\$23.92	THE UPS STORE 0232
11/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
11/3/2015	\$6.26	PAYPAL GOODWILLIND
11/3/2015	\$300.81	ACADEMY SPORTS #219

11/3/2015	\$246.25	KEVIN WHITAKER CHEVROLET
11/3/2015	\$508.43	ENCORE TECHNOLOGY GROUP
11/3/2015	\$715.30	THE NATIONAL BETA CLUB
11/3/2015	\$2.00	AMAZON.COM AMZN.COM/BILL
11/3/2015	\$1,718.68	EXTREMETEES
11/3/2015	\$3.89	PAYPAL GOODWILLIND
11/3/2015	\$17.03	PUBLIX #874
11/3/2015	\$15.47	PAYPAL HOMESCHOOLT
11/3/2015	\$1,225.44	PECKNEL MUSIC COMPANY,
11/3/2015	\$874.50	JASPER ENGINE EXCHANGE
11/3/2015	\$55.43	CAROLINA BIOLOGIC SUPPLY
11/3/2015	\$34.22	IN PRODUCTIONS UNLIMITED
11/3/2015	\$254.40	STORK SYSTEMS INC
11/3/2015	\$10.98	BI-LO GROCERY #5624
11/3/2015	\$138.60	TARGET 00011825
11/3/2015	\$6.34	DIVA BEAUTY SUPPLY LLC
11/3/2015	\$17.16	AMAZON MKTPLACE PMTS
11/3/2015	\$3.97	PAYPAL BLUECLOUDBO
11/3/2015	\$11.38	PAYPAL MMAJMIL
11/3/2015	\$177.40	ADVANCE AUTO PARTS #5440
11/3/2015	\$67.00	PAYPAL SCCOUNCILTE
11/3/2015	\$17.28	BADA BING PIZZA
11/3/2015	\$3.97	PAYPAL FREESTATEBO
11/3/2015	\$79.65	BWI - GREENVILLE/
11/3/2015	\$48.84	WM SUPERCENTER #1244
11/3/2015	\$3.99	DYNAMICPATH.COM
11/3/2015	\$1,150.00	SCAMLE.ORG
11/3/2015	\$61.38	BI-LO GROCERY #5608
11/3/2015	\$80.00	SOUTHCAROLI
11/3/2015	\$74.05	THE HOME DEPOT 1104
11/3/2015	\$59.12	WAL-MART #2687
11/3/2015	\$640.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$239.62	LOWES #00528
11/3/2015	\$73.01	LOWES #00667
11/3/2015	\$250.86	GREENVILLE FENCE CO
11/3/2015	\$75.16	HARBOR FREIGHT CATALOG
11/3/2015	\$15.72	CRESCENT SUPPLY COMP INC
11/3/2015	\$4.36	PAYPAL BETTERWORLD
11/3/2015	\$70.13	GREENVILLE TURF AND TRACT
11/3/2015	\$1,336.75	DAKTRONICS
11/3/2015	\$17.81	BIG LOTS STORES - #0335
11/3/2015	\$2,068.06	JASPER ENGINE EXCHANGE
11/3/2015	\$1,231.29	BWI - GREENVILLE/
11/3/2015	\$98.18	FASTENAL COMPANY01
11/3/2015	\$146.09	BI-LO GROCERY #5092
11/3/2015	\$6.58	PAYPAL GOODWILLIND
11/3/2015	\$4.99	PAYPAL ANDSTAYOUT
11/3/2015	\$192.83	PUBLIX #1012
11/3/2015	\$20.28	BWI - GREENVILLE/
11/3/2015	\$58.17	LOWES #00667
11/3/2015	\$7.90	WILSONS 5 CENT TO ONE DOL

11/3/2015	\$5.75	PAYPAL GOODWILLIND
11/3/2015	\$316.28	BLANCHARD MACHINERY
11/3/2015	\$98.00	USPS 45880006929809035
11/3/2015	\$328.55	GREENVILLE TURF AND TRACT
11/3/2015	\$133.79	CC DICKSON BRANCH 1004
11/3/2015	\$7.34	PAYPAL MOVIE MARS
11/3/2015	\$33.24	LOWES #01718
11/3/2015	\$3.97	PAYPAL SIERRANEVAD
11/3/2015	\$97.68	CLASSROOM SUPPLY MART
11/3/2015	\$7.38	PAYPAL BARGAINBOOK
11/3/2015	\$33.62	CC DICKSON BRANCH 1063
11/3/2015	\$335.00	PAYPAL SCCOUNCILTE
11/3/2015	\$86.88	FASTENAL COMPANY01
11/3/2015	\$942.61	PECKNEL MUSIC COMPANY,
11/3/2015	\$140.00	PAYPAL SOUTH CAROLI
11/3/2015	\$161.16	PUBLIX #576
11/3/2015	\$9.11	PAYPAL DAVIS MEMORI
11/3/2015	\$1,280.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$10.24	PAYPAL HOMESCHOOL T
11/3/2015	\$9.04	PAYPAL JENNY68RN
11/3/2015	\$168.38	TOTAL MAINTENANCE SOLUTIO
11/3/2015	\$33.38	WAL-MART #4145
11/3/2015	\$345.00	SCAMLE.ORG
11/3/2015	\$73.00	OSI UNITED STATES FLAG
11/3/2015	\$63.44	Amazon.com
11/3/2015	\$7.21	PAYPAL JKJACOBMM
11/3/2015	\$13.60	US POST OFFICE POWDERS
11/3/2015	\$185.76	WW GRAINGER
11/3/2015	\$20.95	CARSON'S NUT-BOLT & TOOL
11/3/2015	\$3.59	CRESCENT SUPPLY COMP INC
11/3/2015	\$223.55	STORK SYSTEMS INC
11/3/2015	\$47.70	CNP THE NEW YORKER
11/3/2015	\$1,280.00	ENCORE TECHNOLOGY GROUP
11/3/2015	\$5.52	PAYPAL HOME MEDICIN
11/3/2015	\$8.47	TRACTOR SUPPLY #747
11/3/2015	\$111.30	STORK SYSTEMS INC
11/3/2015	\$3.97	PAYPAL YANKEE CLIPP
11/3/2015	\$100.00	NATIONAL GEO
11/3/2015	\$81.62	WAL-MART #4145
11/3/2015	\$25.00	LEARNERATOR EDUCATION
11/3/2015	\$37.04	MCKINNEY LUMBER & HARDWA
11/3/2015	\$37.50	NCS GED EXAM
11/4/2015	\$87.00	PAYPAL SCCOUNCILTE
11/4/2015	\$14.48	AMAZON MKTPLACE PMTS
11/4/2015	\$577.11	LOWES #01718
11/4/2015	\$4,052.50	ACCUFAX
11/4/2015	\$28.58	WAL-MART #5487
11/4/2015	\$215.00	COLLEGE BOARD PRODUCTS
11/4/2015	\$23.89	Amazon.com
11/4/2015	\$75.77	STAPLES 00118000
11/4/2015	\$207.72	TOTAL MAINTENANCE SOLUTIO

11/4/2015	\$5,558.99	GREENVILLEMEDIA
11/4/2015	\$55.35	LOWES #01718
11/4/2015	\$0.68	INGLES MARKETS #74
11/4/2015	\$309.80	PRO AUTO PARTS WARE
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$205.62	STAPLES 00118018
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$36.73	BI-LO GROCERY #5016
11/4/2015	\$198.60	TOTAL MAINTENANCE SOLUTIO
11/4/2015	\$38.72	WAL-MART #2328
11/4/2015	\$81.96	THE NATIONAL BETA CLUB
11/4/2015	\$395.00	EDUCATION WEEK TEACHER MA
11/4/2015	\$190.58	BATTERY SPECIALISTS
11/4/2015	\$76.24	ADVANCE AUTO PARTS #5440
11/4/2015	\$166.00	SSS
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$37.50	NCS GED EXAM
11/4/2015	\$21.90	WEST MUSIC CATALOG
11/4/2015	\$83.00	LOWES #01718
11/4/2015	\$19.55	PAYPAL BRICKITON
11/4/2015	\$30.88	HOBBY LOBBY #0318
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$108.34	WM SUPERCENTER #640
11/4/2015	\$485.48	DMI DELL K-12 PTR
11/4/2015	\$31.75	BestBuyCom760751019278
11/4/2015	\$2,793.02	SCHOLASTIC BOOK FAIRS
11/4/2015	\$604.38	ROBBINS TIRE SERVI
11/4/2015	\$42.14	GREENVILLE FENCE CO
11/4/2015	\$133.54	LOWES #01718
11/4/2015	\$19.90	GOPHER SPORT
11/4/2015	\$25.67	WILSONS 5 CENT TO ONE DOL
11/4/2015	\$33.90	LOWES #01718
11/4/2015	\$75.90	MICROTEL INN AND SUITES
11/4/2015	\$36.95	BI-LO GROCERY #5274
11/4/2015	\$105.95	LOWES #01718
11/4/2015	\$12.42	LOWES #01983
11/4/2015	\$30.08	THE HOME DEPOT 1104
11/4/2015	\$298.37	THE BOOKSOURCE
11/4/2015	\$67.57	HENRY SCHEIN
11/4/2015	\$85.41	HOLDER ELECTRIC SUPPLY
11/4/2015	\$39.10	LOWES #00528
11/4/2015	\$1,385.52	4IMPRINT
11/4/2015	\$104.34	EMBASSY KINGSTON PLANT
11/4/2015	\$2.30	USPS 45366006529808201
11/4/2015	\$363.33	THE BOOKSOURCE
11/4/2015	\$35.58	BESTBUYMKTPLACE
11/4/2015	\$574.04	BREAKERS RESORT SOUTH
11/4/2015	\$480.00	THE PEACE CENTER
11/4/2015	\$1,750.00	CONTINUUM MANAGED SERV
11/4/2015	\$115.73	Amazon.com

11/4/2015	\$688.63	KEVIN WHITAKER CHEVROLET
11/4/2015	\$31.32	BOOKOUTLET
11/4/2015	\$70.91	LOWES #00667
11/4/2015	\$214.30	BOOKS A MILLION 124
11/4/2015	\$75.95	STORYBOARD THAT
11/4/2015	\$18.73	BI-LO GROCERY #5016
11/4/2015	\$310.65	THE BOOKSOURCE
11/4/2015	\$2,171.61	NATIONAL SEATING
11/4/2015	\$138.21	BestBuyCom760698014883
11/4/2015	\$68.58	PCI PATTERSON MEDICAL
11/4/2015	\$36.12	LOWES #01718
11/4/2015	\$201.37	BEST BUY 00002725
11/4/2015	\$97.79	AMAZON MKTPLACE PMTS
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$215.56	WHALEY PARTS & SUPPLY
11/4/2015	\$9.10	SALLY BEAUTY #3834
11/4/2015	\$36.03	AMAZON MKTPLACE PMTS
11/4/2015	\$106.23	CHICK-FIL-A #00713
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$150.00	SHMOOP UNIVERSITY, INC
11/4/2015	\$53.28	SPINX #197
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$57.63	HANCOCK FABRICS 1443
11/4/2015	\$59.94	PARTY CITY #200
11/4/2015	\$1,123.22	THE TRANE COMPANY
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$56.35	AMAZON MKTPLACE PMTS
11/4/2015	\$34.95	TCG
11/4/2015	\$48.80	WM SUPERCENTER #396
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$1,338.00	LIBRARY JOURNAL
11/4/2015	\$600.40	CHALKS TRUCK PARTS INC
11/4/2015	\$612.91	LOWES #01718
11/4/2015	\$25.44	BLACK ELECTRICAL SUPPLY I
11/4/2015	\$53.00	BC CANNON CO INC
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$37.50	NCS GED EXAM
11/4/2015	\$25.00	OLIVE GARDEN 00012070
11/4/2015	\$13.49	AMAZON MKTPLACE PMTS
11/4/2015	\$162.64	FORMS AND SUPPLY - AOPD
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$75.00	BOOKS ARE FUN IVR
11/4/2015	\$14.42	ADVANCE AUTO PARTS #5440
11/4/2015	\$227.26	CARLEX 800-526-3768
11/4/2015	\$1,225.36	EXTREMETEES
11/4/2015	\$133.80	ADVANCE AUTO PARTS #5440
11/4/2015	\$159.80	HOLDER ELECTRIC SUPPLY
11/4/2015	\$52.60	AAA SUPPLY INC GREENVILLE
11/4/2015	\$1,053.00	LIBRARY JOURNAL
11/4/2015	\$42.44	STU SHINDIGZ DECORATIO

11/4/2015	\$24.25	LOWES #01718
11/4/2015	\$19.60	USPS 45868095519800119
11/4/2015	\$1.98	APL ITUNES.COM/BILL
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	(\$81.56)	PESI INC
11/4/2015	\$840.00	THE PEACE CENTER
11/4/2015	\$358.53	OREILLY AUTO 00045690
11/4/2015	\$49.12	PUBLIX #1148
11/4/2015	\$1,900.00	THE PEACE CENTER
11/4/2015	\$95.37	WAL-MART #0641
11/4/2015	\$300.00	AMAZON.COM AMZN.COM/BILL
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$304.06	WAL-MART #2265
11/4/2015	\$87.28	AMAZON MKTPLACE PMTS
11/4/2015	\$55.09	STAPLES DIRECT
11/4/2015	\$19.24	USPS 45362602729803251
11/4/2015	\$202.00	TOTAL FORCE
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$46.87	LOWES #00667
11/4/2015	\$604.38	ROBBINS TIRE SERVI
11/4/2015	\$799.00	SPRINGSHARE LLC
11/4/2015	\$717.98	CUSTOM SIGNS INC
11/4/2015	\$57.82	BARNES&NOBLE.COM-BN
11/4/2015	\$387.96	BC CANNON CO INC
11/4/2015	\$10.04	LOWES #00528
11/4/2015	\$221.72	DECKER EQUIPMENT
11/4/2015	\$30.00	WALGREENS #10389
11/4/2015	\$14.63	BESTBUYMKTPLACE
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$48.44	WM SUPERCENTER #5487
11/4/2015	\$12.29	STAPLES 00108779
11/4/2015	\$606.00	SALARMY SC KROC CTR GRNVL
11/4/2015	\$22.87	AMAZON MKTPLACE PMTS
11/4/2015	\$70.36	BAKER DISTRIBUTING #578
11/4/2015	\$57.09	HOBBY LOBBY #328
11/4/2015	(\$98.06)	ABSOLUTE DIESEL PO
11/4/2015	\$21.98	OWW CHEAPTIX
11/4/2015	\$395.00	EDUCATION WEEK TEACHER MA
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$37.50	NCS GED EXAM
11/4/2015	\$143.94	BI-LO GROCERY #5297
11/4/2015	\$72.75	WAL-MART #1244
11/4/2015	\$1,298.50	HOLDER ELECTRIC SUPPLY
11/4/2015	\$209.15	GALCO INDUSTRIAL ELECTRO
11/4/2015	\$12.55	ADVANCE AUTO PARTS #5440
11/4/2015	\$45.44	TEACHERSPAYTEACHERS.COM
11/4/2015	\$123.16	WM SUPERCENTER #5487
11/4/2015	\$46.00	EDUC THEATRE ASSOC
11/4/2015	\$625.00	BB CHILDREN'S MUSEUM
11/4/2015	\$103.03	CHRISTOPHER TRUCKS

11/4/2015	\$60.64	CAROLINA BIOLOGIC SUPPLY
11/4/2015	\$57.61	AMAZON MKTPLACE PMTS
11/4/2015	\$321.32	CORPORATE DELI AND YIA
11/4/2015	\$32.71	LOWES #01718
11/4/2015	\$248.28	PAYPAL MONEYCENTSF
11/4/2015	\$206.50	NATIONAL FFA ORGANIZATION
11/4/2015	\$5.88	INGLES MARKETS #41
11/4/2015	\$225.00	NATIONAL FORENSIC LEAGUE/
11/4/2015	\$96.38	WAL-MART #0641
11/4/2015	\$47.43	FAST SIGNS
11/4/2015	\$87.00	PAYPAL SCCOUNCILTE
11/4/2015	\$282.11	THE BOOKSOURCE
11/4/2015	\$18.65	CARLEX 800-526-3768
11/4/2015	\$248.20	TOTAL MAINTENANCE SOLUTIO
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$33.90	Amazon.com
11/4/2015	\$1,635.36	COMFORT SUITES PINEVILLE
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$173.47	CARLEX 800-526-3768
11/4/2015	\$46.45	AMAZON MKTPLACE PMTS
11/4/2015	\$60.07	ADMIT ONE PRODUCTS
11/4/2015	\$50.75	UNIVERSITY SHOPPE
11/4/2015	\$185.00	SCHOLASTIC BOOK CLUB
11/4/2015	\$280.50	FOLLETT SCHOOL SOLUTIONS
11/4/2015	\$49.00	USPS 45880006929809035
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$9.51	THE HOME DEPOT 1104
11/4/2015	\$202.50	TEKSYSTEMS, INC.
11/4/2015	\$21.12	LOWES #01718
11/4/2015	\$523.60	DMI DELL K-12 PTR
11/4/2015	\$34.00	SCHOLASTIC BOOK CLUB
11/4/2015	(\$5.00)	ABSOLUTE DIESEL PO
11/4/2015	\$152.19	HOLDER ELECTRIC SUPPLY
11/4/2015	\$142.04	GRETCHEN'S ABS CAKES
11/4/2015	\$2.65	JO-ANN STORE #2314
11/4/2015	\$57.77	WAL-MART #3628
11/4/2015	\$574.04	BREAKERS RESORT SOUTH
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$230.96	PRESENTATION SYSTEMS SO
11/4/2015	\$189.68	D & D MOTORS INC
11/4/2015	\$220.00	THE PEACE CENTER
11/4/2015	\$48.40	ADVANCE AUTO PARTS #5440
11/4/2015	\$492.41	LOWES #01718
11/4/2015	\$76.80	WHALEY PARTS & SUPPLY
11/4/2015	\$11.88	WAL-MART #0641
11/4/2015	\$65.66	LOWES #01718
11/4/2015	\$187.48	CRESCENT SUPPLY COMPANY I
11/4/2015	\$47.00	PAYPAL SCCOUNCILTE
11/4/2015	\$18.80	AMAZON MKTPLACE PMTS
11/4/2015	\$149.99	AMAZON MKTPLACE PMTS
11/4/2015	\$34.90	REPLACEMENT LIGHTBULBS

11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$12.50	INGLES MARKETS #206
11/4/2015	\$66.94	BEST VALUE COPY
11/4/2015	\$964.60	BC CANNON CO INC
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/4/2015	\$17.74	LOWES #00667
11/4/2015	\$18.40	DBC BLICK ART MATERIAL
11/4/2015	\$55.35	LOWES #01718
11/4/2015	\$215.00	COLLEGEBOARD PRODUCTS
11/5/2015	\$624.87	SQ ALEXANDER ENTER
11/5/2015	\$44.58	MICHAELS STORES 1193
11/5/2015	\$3.34	AMAZON.COM AMZN.COM/BILL
11/5/2015	\$61.48	BC CANNON CO INC
11/5/2015	(\$60.00)	SOUTH CAROLINA ASSOCIATIO
11/5/2015	\$47.90	AMERICAN AI 0010619488659
11/5/2015	\$9.92	OFFICE DEPOT #1214
11/5/2015	\$61.19	PUBLIX #1148
11/5/2015	\$17.30	AMAZON MKTPLACE PMTS
11/5/2015	\$110.77	GREENVILLE RENTAL INC
11/5/2015	\$101.66	Amazon.com
11/5/2015	\$52.00	DMI DELL K-12 PTR
11/5/2015	\$395.86	CC DICKSON BRANCH 1004
11/5/2015	\$471.98	LOWES #01718
11/5/2015	\$6.60	AMAZON MKTPLACE PMTS
11/5/2015	\$28.54	SHEALY ELECT 803-227-0599
11/5/2015	\$78.86	FLEETPRIDE 316
11/5/2015	\$211.48	THE SYSTEM DEPOT
11/5/2015	\$67.71	WM SUPERCENTER #4583
11/5/2015	\$1,929.20	M.A.S.A. / SPORTSADVANTAG
11/5/2015	\$900.00	SQ ROCKY HOWARD
11/5/2015	\$300.00	SQ UTILITY SPECIALISTS,
11/5/2015	\$34.90	Amazon.com
11/5/2015	\$749.84	IN JOCASSEE DESIGNS, INC
11/5/2015	\$26.48	LOWES #00907
11/5/2015	\$85.50	LOWES #00667
11/5/2015	\$28.14	THE HOME DEPOT 1104
11/5/2015	\$36.75	GOODWILL INDUSTRIES #19
11/5/2015	\$139.36	THE HOME DEPOT #1124
11/5/2015	\$21.90	HAJOCA TAYLORS 72
11/5/2015	\$336.69	HMCO BOOKS
11/5/2015	\$297.32	CHICK-FIL-A #00726
11/5/2015	\$43.98	Amazon.com
11/5/2015	\$42.86	WAL-MART #0640
11/5/2015	\$359.60	THE BOOKSOURCE
11/5/2015	\$65.05	TONYS PIZZA AND SUBS
11/5/2015	\$279.78	KAYLOR'S SCHOOL OFFICE
11/5/2015	\$7.42	HOLDER ELECTRIC SUPPLY
11/5/2015	\$571.61	JOHNSTONE SUPPLY
11/5/2015	\$68.45	CHECKSFORLESS.COM
11/5/2015	\$4.06	AMAZON MKTPLACE PMTS
11/5/2015	\$396.22	THE TRANE COMPANY

11/5/2015	\$6.00	BI-LO GROCERY #5273
11/5/2015	\$60.44	PUBLIX #530
11/5/2015	\$27.14	LOWES #00667
11/5/2015	\$304.83	WHITE BROS OF GREENVILLE
11/5/2015	\$54.41	Amazon.com
11/5/2015	\$53.00	WAL-MART #1035
11/5/2015	\$14.98	FOOD LION #2212
11/5/2015	\$41.34	BI-LO GROCERY #5273
11/5/2015	\$424.00	VERNIER SOFTWARE & TEC
11/5/2015	\$22.26	DOLRTREE 4090 00040907
11/5/2015	\$78.44	COMMUNICATION SERVICE CEN
11/5/2015	\$679.00	CALLAHAMS ORCHARDS & SPEC
11/5/2015	\$1,581.83	SCHOLASTIC BOOK FAIRS
11/5/2015	\$46.15	UPSTART/EDUPRESS
11/5/2015	\$414.80	FOLLETT SCHOOL SOLUTIONS
11/5/2015	\$63.55	OFFICE DEPOT #1079
11/5/2015	\$1,325.00	ADVANCE AUTO PARTS #5440
11/5/2015	\$94.32	WM SUPERCENTER #640
11/5/2015	\$132.50	Amazon.com
11/5/2015	\$207.10	R J SHIRLEY INC
11/5/2015	\$44.70	APL ITUNES.COM/BILL
11/5/2015	\$49.00	QUIA WEB
11/5/2015	\$24.38	SC ST FRANCIS DT GIFT SHO
11/5/2015	\$36.72	Amazon.com
11/5/2015	\$593.34	SCHOLASTIC MAGAZINES
11/5/2015	\$100.74	PAPA JOHN'S #00193
11/5/2015	\$33.06	LOWES #01718
11/5/2015	\$21.19	BEST BUY 00002725
11/5/2015	\$260.78	HIGHWATER CLAYS INC
11/5/2015	\$42.43	LOWES #00528
11/5/2015	\$289.31	FIRST TEAM SPORTS
11/5/2015	\$74.80	INTERSTATE TRANSPORTATION
11/5/2015	\$50.00	MICHAELS STORES 1193
11/5/2015	\$228.96	UPSTATE TROPHIES
11/5/2015	\$5.87	LOWES #01718
11/5/2015	\$25.40	GUITAR CENTER #736
11/5/2015	\$76.32	COWART AWARDS
11/5/2015	\$99.00	NCYI.ORG
11/5/2015	\$9.42	DOLRTREE 4145 00041459
11/5/2015	\$142.94	LOWES #01983
11/5/2015	\$127.20	HOLDER ELECTRIC SUPPLY
11/5/2015	\$127.00	PAYPAL SCCOUNCILTE
11/5/2015	\$197.94	INTERSTATE BATTERIES O
11/5/2015	\$14.80	LOWES #01983
11/5/2015	\$167.31	LOWES #01718
11/5/2015	\$117.17	WHALEY PARTS & SUPPLY
11/5/2015	\$53.63	WALMART.COM
11/5/2015	\$96.63	LOWES #00667
11/5/2015	\$143.96	FOLLETT SCHOOL SOLUTIONS
11/5/2015	\$47.29	WM SUPERCENTER #1244
11/5/2015	\$4.00	WALGREENS #10391

11/5/2015	\$263.26	GREENVILLE FENCE CO
11/5/2015	\$35.81	PAYPAL TTAPE
11/5/2015	\$67.34	BI-LO GROCERY #5704
11/5/2015	\$53.62	WAL-MART #2265
11/5/2015	\$16.54	WAL-MART #5487
11/5/2015	\$333.12	GREENVILLE TURF AND TRACT
11/5/2015	\$96.67	LOWES #01718
11/5/2015	\$134.00	PAYPAL SCCOUNCILTE
11/5/2015	\$79.04	ADVANCE AUTO PARTS #5330
11/5/2015	\$28,593.77	VZWRLSS IVR VB
11/5/2015	\$236.12	RGS Pay
11/5/2015	\$114.35	TC LIFE SAFETY
11/5/2015	\$295.43	FIRST TEAM SPORTS
11/5/2015	\$347.84	Amazon.com
11/5/2015	\$75.85	INSTOCKLABELS.COM
11/5/2015	\$729.89	AMAZON.COM AMZN.COM/BILL
11/5/2015	\$63.60	EBSCO INFO SERVICE BHM
11/5/2015	\$22.18	THE HOME DEPOT 1127
11/5/2015	\$399.00	VANITY GIRL HOLLYWOOD
11/5/2015	\$375.00	HAWKINS TOWING, INC.
11/5/2015	\$88.94	LOWES #00667
11/5/2015	\$49.00	QUIA WEB
11/5/2015	\$520.00	SALES@AIRSQUIRRELS.COM
11/5/2015	\$6.44	PAKMAIL
11/5/2015	\$179.88	AMAZON.COM AMZN.COM/BILL
11/5/2015	\$100.00	WM SUPERCENTER #2265
11/5/2015	\$28.61	WAL-MART #0640
11/5/2015	\$186.98	HOMEDEPOT.COM
11/5/2015	\$44.52	CROWN TROPHY
11/5/2015	\$325.70	AMERICAN AI 0012358799651
11/5/2015	\$101.76	CUSTOM SIGNS INC
11/5/2015	\$152.49	CUSTOM SIGNS INC
11/5/2015	\$28.16	BI-LO GROCERY #5704
11/5/2015	\$29.55	DBC BLICK ART MATERIAL
11/5/2015	\$218.97	THE TRANE COMPANY
11/5/2015	\$77.32	MCMASTER-CARR
11/5/2015	\$67.00	PAYPAL SCCOUNCILTE
11/5/2015	\$82.61	HAJOCA TAYLORS 72
11/5/2015	\$91.92	DMI DELL K-12 PTR
11/5/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
11/5/2015	\$116.68	TOTAL MAINTENANCE SOLUTIO
11/5/2015	(\$99.00)	AmazonPrime Membership
11/5/2015	\$63.28	LOWES #00528
11/5/2015	\$69.10	FORMS AND SUPPLY-AOPD
11/5/2015	\$475.96	DBC BLICK ART MATERIAL
11/5/2015	\$40.08	VZWRLSS APOCC VISE
11/5/2015	\$171.34	STAPLES 00118000
11/5/2015	\$585.00	GCI MUSICIAN'S FRIEND
11/5/2015	\$544.84	HOFFMAN & HOFFMAN
11/5/2015	\$31.83	INTERSTATE TRANSPORTATION
11/5/2015	\$6,422.90	DMI DELL K-12 PTR

11/5/2015	\$419.00	CareerBuilder
11/5/2015	\$154.42	VZWRLSS IVR VB
11/5/2015	\$109.30	THE HOME DEPOT #1126
11/5/2015	\$67.82	JOHNSTONE SUPPLY
11/5/2015	\$20.06	THE HOME DEPOT 1104
11/5/2015	\$198.46	NTEPARTSDIRECT
11/5/2015	\$289.94	FORMS AND SUPPLY-AOPD
11/5/2015	\$23.90	LOWES #01983
11/5/2015	\$5.24	THE BOOKSOURCE
11/5/2015	\$181.38	THE TRANE COMPANY
11/5/2015	\$55.38	WM SUPERCENTER #2687
11/5/2015	\$219.18	FICTION ADDICTION LLC
11/5/2015	\$207.10	R J SHIRLEY INC
11/5/2015	\$620.10	BC CANNON CO INC
11/5/2015	\$228.54	THE TRANE COMPANY
11/5/2015	\$182.65	BI-LO GROCERY #5661
11/5/2015	\$476.88	LOWES #00667
11/5/2015	\$65.00	WADE HAMPTON LANES
11/5/2015	\$99.46	WAL-MART #0640
11/5/2015	\$325.00	CUSTOMINK LLC
11/5/2015	\$127.00	PAYPAL SCCOUNCILTE
11/5/2015	\$902.00	ADVANCED DOOR SYSTEMS
11/5/2015	\$30.02	VZWRLSS APOCC VISB
11/5/2015	\$35.83	LOWES #01718
11/5/2015	\$30.04	WM SUPERCENTER #5487
11/5/2015	\$107.78	SC.GOV
11/5/2015	\$59.00	NAEIR, INC.
11/5/2015	\$14.95	LOWES #01718
11/5/2015	\$47.47	THE HOME DEPOT 1127
11/5/2015	\$7.22	AMAZON MKTPLACE PMTS
11/5/2015	\$1,167.19	BATTERIES PLUS
11/5/2015	\$6.35	CVS/PHARMACY #00205
11/5/2015	\$100.46	KING ASPHALT INC
11/5/2015	\$101.70	AMAZON.COM AMZN.COM/BILL
11/5/2015	\$166.76	NEFFCO.COM
11/5/2015	\$7.99	AMAZON MKTPLACE PMTS
11/5/2015	\$439.56	BLACK ELECTRICAL SUPPLY I
11/5/2015	\$28.93	BI-LO GROCERY #5661
11/5/2015	\$128.09	AAA SUPPLY INC GREENVILLE
11/5/2015	\$6.35	SHARP BUSINESS SYS-SC
11/5/2015	\$61.03	WM SUPERCENTER #2687
11/5/2015	\$140.39	ACT South Carolina Cou
11/5/2015	\$157.42	WAL-MART #4452
11/5/2015	\$217.53	AAA SUPPLY INC GREER
11/5/2015	\$149.94	FIRST TEAM SPORTS
11/5/2015	\$199.00	ACT Center For Teacher
11/5/2015	\$25.74	DIAMOND MEDICAL SU
11/5/2015	\$343.35	R J SHIRLEY INC
11/5/2015	\$85.62	BI-LO GROCERY #5661
11/5/2015	(\$172.48)	PRO AUTO PARTS WARE
11/5/2015	\$128.79	TUCKER MATERIALS INC

11/5/2015	\$76.23	Amazon.com
11/5/2015	\$54.51	WM SUPERCENTER #641
11/5/2015	\$101.70	SEA LIFE CHARLOTTE
11/6/2015	\$69.96	WM SUPERCENTER #4583
11/6/2015	\$90.00	THE PEACE CENTER
11/6/2015	\$63.85	INGLES MARKETS #74
11/6/2015	\$13.78	IN PRODUCTIONS UNLIMITED
11/6/2015	\$118.72	FIRST TEAM SPORTS
11/6/2015	\$24.64	WM SUPERCENTER #2328
11/6/2015	\$53.00	STAPLES 00105536
11/6/2015	\$99.28	BI-LO GROCERY #5057
11/6/2015	\$34.92	THE HOME DEPOT 1104
11/6/2015	\$1,302.67	UNITED RENTALS
11/6/2015	\$91.20	LOWES #01718
11/6/2015	\$4,790.41	MARIANNA INDUSTRIES INC
11/6/2015	\$53.25	WAL-MART #1244
11/6/2015	\$63.54	LOWES #00907
11/6/2015	\$1,171.30	GCI MUSICIAN'S FRIEND
11/6/2015	\$127.62	CROWN TROPHY #18
11/6/2015	\$26.50	CDW GOVERNMENT
11/6/2015	(\$31.79)	OFFICE DEPOT #1214
11/6/2015	\$40.23	TLF A ARRANGEMENT
11/6/2015	\$1,106.00	CALLAHAMS ORCHARDS & SPEC
11/6/2015	\$133.89	STAPLES 00105536
11/6/2015	\$192.60	SALUDA RIVER ARCHERY CLUB
11/6/2015	\$1,144.96	CRESCENT SUPPLY COMPANY I
11/6/2015	\$593.60	DESIGNS UNLIMITED
11/6/2015	\$52.95	APPLE STORE #R355
11/6/2015	\$20.00	PAYPAL ENVATO MKPL TH
11/6/2015	\$21.89	WILSONS 5 CENT TO ONE DOL
11/6/2015	\$120.86	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$292.65	QUILL CORPORATION
11/6/2015	\$1,441.55	DILLON SUPPLY COMPANY
11/6/2015	\$38.18	LOWES #00528
11/6/2015	\$9.89	MICHAELS STORES 6001
11/6/2015	\$1,289.60	CAMCOR, INC.
11/6/2015	\$71.02	DEMCO INC
11/6/2015	\$7,699.00	SOLARWINDS
11/6/2015	\$14.25	CARSON'S NUT-BOLT & TOOL
11/6/2015	\$55.00	STROSSNERS
11/6/2015	\$180.05	WHALEY PARTS & SUPPLY
11/6/2015	\$484.62	DEMOULIN BROTHERS & CO
11/6/2015	\$47.25	SAUNDERS OFFICE SUPPLY
11/6/2015	\$101.01	LOWES #01718
11/6/2015	\$30.99	WWW.VISTAPRINT.COM
11/6/2015	\$819.91	INT EXCLAMARK AWARDS AND
11/6/2015	\$633.04	SIMPLEXGRINNELL
11/6/2015	\$6.74	THE BOOKSOURCE
11/6/2015	\$228.82	NORTHERN TOOL EQUIPMNT
11/6/2015	\$37.23	WAL-MART #3628
11/6/2015	\$698.61	THE TRANE COMPANY

11/6/2015	\$1,181.25	CHICK-FIL-A #02122
11/6/2015	\$13.88	INGLES MARKETS #51
11/6/2015	\$21.24	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$528.94	LOWES #00907
11/6/2015	\$50.27	JOHNSTONE SUPPLY
11/6/2015	\$1,022.64	WW GRAINGER
11/6/2015	\$116.02	WAL-MART #2687
11/6/2015	\$37.95	KRISPY KREME DOUGH
11/6/2015	\$105.95	LEARNING A-Z, LLC
11/6/2015	\$169.68	LOWES #01718
11/6/2015	\$25.21	ADVANCE AUTO PARTS #5440
11/6/2015	\$11.50	JO-ANN STORE #2314
11/6/2015	\$37.38	Amazon.com
11/6/2015	\$69.03	PIZZA HUT #031174
11/6/2015	\$667.52	TRADEWINDS ISLAND RESORT
11/6/2015	\$3,935.00	DBC BLICK ART MATERIAL
11/6/2015	\$1,129.96	BRAX SPIRIT CUPS
11/6/2015	\$89.56	AMAZON.COM AMZN.COM/BILL
11/6/2015	\$8.43	THE TOOL SHED
11/6/2015	\$17.43	CHARTER COMM
11/6/2015	\$58.37	THE HOME DEPOT #1126
11/6/2015	\$67.00	PAYPAL SCCOUNCILTE
11/6/2015	\$25.33	BANKS APPLIANCE PARTS & S
11/6/2015	\$38.13	SMILEMAKERS INC
11/6/2015	\$70.00	WM SUPERCENTER #5487
11/6/2015	\$456.36	WAL-MART #2265
11/6/2015	\$33.87	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$2,095.00	PP SOUTHCAROLI
11/6/2015	\$54.94	WAL-MART #5487
11/6/2015	\$49.43	WAL-MART #2265
11/6/2015	\$5.44	BATTERY & ELECTRIC CO INC
11/6/2015	\$46.64	DOLRTREE 930 00009308
11/6/2015	\$20.67	FOOTHILLS BEARING
11/6/2015	\$56.20	FOOTHILLS BEARING
11/6/2015	\$817.01	PRESENTATION SYSTEMS SO
11/6/2015	\$210.88	EMBASSY KINGSTON PLANT
11/6/2015	\$122.96	CDW GOVERNMENT
11/6/2015	\$12.04	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$39.73	JONES SCHOOL SUPPLY
11/6/2015	\$23.69	CVS/PHARMACY #03802
11/6/2015	\$67.41	MASTERS MARK CLEANERS
11/6/2015	\$26.70	MCMASTER-CARR
11/6/2015	\$0.16	INTERNATIONAL TRANSACTION
11/6/2015	\$229.45	US AUTO PARTS NETWORK
11/6/2015	\$85.68	OFFICE DEPOT #62
11/6/2015	\$50.88	DMI DELL K-12 PTR
11/6/2015	\$386.90	COWART AWARDS
11/6/2015	\$231.73	TEACHER'S DISCOVERY
11/6/2015	(\$3.96)	EMBASSY KINGSTON PLANT
11/6/2015	\$407.59	THE TOOL SHED
11/6/2015	\$86.40	SUBWAY 00024695

11/6/2015	\$75.97	S&S WORLDWIDE-ONLINE
11/6/2015	\$51.51	PUBLIX 035
11/6/2015	\$31.72	CAMPBELL-BROWN INC
11/6/2015	\$228.00	WHALEY PARTS & SUPPLY
11/6/2015	\$91.63	SUNDANCE/NEWBRIDGE
11/6/2015	\$134.00	NCYI.ORG
11/6/2015	\$30.74	BC CANNON CO INC
11/6/2015	\$29.07	LOWES #00667
11/6/2015	\$562.05	POSITIVE PROMOTIONS INC
11/6/2015	\$221.49	STAPLS7145743181000001
11/6/2015	\$278.14	240 C-K SIMPSONV
11/6/2015	\$63.81	FEDEXOFFICE 00016469
11/6/2015	\$45.53	TLF A ARRANGEMENT
11/6/2015	\$89.92	WM SUPERCENTER #1244
11/6/2015	\$347.45	THE BOOKSOURCE
11/6/2015	\$49.00	USPS 45362502729803095
11/6/2015	\$23.04	OFFICEMAX/OFFICEDEPOT #62
11/6/2015	(\$42.39)	STAPLES DIRECT
11/6/2015	\$375.24	BC CANNON CO INC
11/6/2015	\$61.59	WILSONS 5 CENT TO ONE DOL
11/6/2015	\$995.00	CAPSTONE PUBLISHERS
11/6/2015	\$64.07	NAPA STORE 1017032
11/6/2015	\$25.41	HARBOR FREIGHT TOOLS 651
11/6/2015	\$265.00	COMPUTER SOURCE
11/6/2015	\$2,081.12	MIXED BAG DESIGNS INC
11/6/2015	\$8.10	AMAZON MKTPLACE PMTS
11/6/2015	(\$524.99)	THE TRANE COMPANY
11/6/2015	\$83.32	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$1,010.51	UNITED RENTALS
11/6/2015	\$208.68	EMBASSY KINGSTON PLANT
11/6/2015	\$236.35	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$491.67	GOS// GREENVILLE OFFICE S
11/6/2015	\$416.00	BARNES & NOBLE #2558
11/6/2015	\$128.22	WW GRAINGER
11/6/2015	\$117.53	WW GRAINGER
11/6/2015	\$326.68	SUNBELT RENTALS #002
11/6/2015	\$298.20	WESTIN (WESTIN HOTELS)
11/6/2015	\$24.90	Amazon.com
11/6/2015	\$51.88	NB HANDY 110
11/6/2015	\$59.85	CREATIVE PREVIEWS
11/6/2015	\$51.75	PAPA JOHN'S #00584
11/6/2015	\$11.00	WALGREENS #9230
11/6/2015	\$192.92	TOTAL MAINTENANCE SOLUTIO
11/6/2015	\$100.00	SC BAR
11/6/2015	\$38.16	CONCRETE CREATIONS
11/6/2015	\$34.15	OREILLY AUTO 00045690
11/6/2015	\$150.00	BERTOLO'S PIZZA SIMPSO
11/6/2015	\$205.00	COG ZOO
11/6/2015	\$39.28	TANNER'S BIG ORANGE
11/6/2015	\$9.08	INGLES MARKETS #74
11/6/2015	\$33.02	THE HOME DEPOT 1127

11/6/2015	\$640.24	SQ WILL RICH
11/6/2015	\$37.50	NCS GED EXAM
11/6/2015	\$109.00	SCHOLASTIC INC. KEY 6
11/6/2015	\$195.90	Amazon.com
11/6/2015	\$30.74	BC CANNON CO INC
11/6/2015	\$543.78	THE TRANE COMPANY
11/6/2015	\$24.26	AMAZON MKTPLACE PMTS
11/6/2015	\$4.60	US POST OFFICE POWDERS
11/6/2015	\$48.75	J W PEPPER AND SON INC
11/6/2015	\$14.14	LOWES #01718
11/6/2015	\$90.34	AMAZON MKTPLACE PMTS
11/6/2015	\$26.48	LOWES #01718
11/6/2015	\$99.60	WW GRAINGER
11/6/2015	\$96.09	PPG PAINTS 9388
11/6/2015	\$180.02	ORIENTAL TRADING CO
11/6/2015	\$58.05	INGLES MARKETS #29
11/6/2015	\$813.66	HERITAGE FOOD SERVICE GRO
11/6/2015	(\$135.24)	DURACO
11/6/2015	\$73.25	JO-ANN STORE #2314
11/6/2015	\$140.00	USPS 45818106829832383
11/6/2015	\$30.02	VZWRLSS APOCC VISB
11/6/2015	\$8.13	CC DICKSON BRANCH 1004
11/6/2015	\$18.39	THE HOME DEPOT 1104
11/6/2015	\$21.47	INGLES MARKETS #69
11/6/2015	\$50.27	JOHNSTONE SUPPLY
11/6/2015	\$89.76	WM SUPERCENTER #1244
11/6/2015	\$22.73	THE HOME DEPOT 1104
11/6/2015	\$601.00	MASSTAR SIGNS INC
11/6/2015	\$512.86	THE TRANE COMPANY
11/6/2015	\$90.29	JOHNSTONE SUPPLY
11/6/2015	\$38.32	WHALEY PARTS & SUPPLY
11/6/2015	\$4.20	LOWES #00528
11/6/2015	\$965.63	DILLON SUPPLY COMPANY
11/6/2015	\$81.47	LOWES #00667
11/6/2015	\$299.94	Amazon.com
11/6/2015	\$236.38	GOS// GREENVILLE OFFICE S
11/6/2015	\$49.98	INGLES MARKETS #208
11/6/2015	\$104.75	HOMEDEPOT.COM
11/6/2015	\$1,280.97	GUMDROP BOOKS
11/6/2015	\$518.68	JOHNSTONE SUPPLY
11/6/2015	\$16.28	WALMART.COM 8009666546
11/6/2015	\$145.31	CHICK-FIL-A #01076
11/6/2015	\$6.33	LOWES #01718
11/6/2015	\$110.00	HOMEDEPOT.COM
11/6/2015	\$263.94	WALMART.COM 8009666546
11/6/2015	\$29.63	LOWES #00528
11/6/2015	\$457.98	CRESCENT SUPPLY COMPANY I
11/6/2015	\$196.53	BLANCHARD MACHINERY
11/6/2015	\$484.70	PROMOTIONS UNLIMITED
11/6/2015	\$20.22	AMAZON MKTPLACE PMTS
11/6/2015	\$13.21	BLACK ELECTRICAL SUPPLY I

11/6/2015	\$479.90	AMAZON MKTPLACE PMTS
11/6/2015	\$143.82	BLURB, INC.
11/6/2015	\$6.76	WM SUPERCENTER #4583
11/6/2015	\$75.00	PAYPAL CAROLINASLA
11/6/2015	\$162.64	FORMS AND SUPPLY - AOPD
11/6/2015	\$349.93	AMAZON.COM AMZN.COM/BILL
11/6/2015	\$554.54	PIONEER REVERE 8008771500
11/6/2015	\$16.50	WAL-MART #4583
11/6/2015	\$42.61	ORIENTAL TRADING CO
11/6/2015	\$31.75	TEACHERSPAYTEACHERS.COM
11/6/2015	\$24.09	JOHNSTONE SUPPLY
11/6/2015	\$19.93	AMAZON MKTPLACE PMTS
11/6/2015	\$37.50	NCS GED EXAM
11/6/2015	\$139.98	SEVILLE CLASSICS INC.
11/6/2015	\$50.88	SQ PRESSING ISSUES PRINT
11/6/2015	\$43.28	LOWES #00528
11/6/2015	\$12.58	INGLES MARKETS #74
11/6/2015	\$162.60	CRESCENT SUPPLY COMPANY I
11/6/2015	\$116.60	BC CANNON CO INC
11/6/2015	\$110.46	WAL-MART #0631
11/6/2015	\$951.12	AMAZING THREADS LLC
11/6/2015	\$43.12	LOWES #01983
11/9/2015	\$116.50	HOLIDAY INN EXP COLUMBIA
11/9/2015	\$72.20	NAPA STORE 1017032
11/9/2015	\$45.01	SHELL OIL 52321000151
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$100.00	UNITED 0162469870539
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$3.94	LANDSCAPERS SUPPLY OF GR
11/9/2015	\$100.00	UNITED 0162469870548
11/9/2015	\$100.00	UNITED 0162469870536
11/9/2015	\$190.00	BJS CREATIONS & CATERING
11/9/2015	\$140.00	FAIRFIELD INN COLUMBIA
11/9/2015	\$452.70	AMERICAN AI 0017734474077
11/9/2015	\$56.57	HOBBY LOBBY #395
11/9/2015	\$38.26	DOLRTREE 5028 00050286
11/9/2015	\$254.32	CABELAS RETAIL GREENVILLE
11/9/2015	\$11.18	OREILLY AUTO 00045690
11/9/2015	\$139.33	REI GREENWOODHEINEMANN
11/9/2015	\$140.00	FAIRFIELD INN COLUMBIA
11/9/2015	\$410.22	CDW GOVERNMENT
11/9/2015	\$40.00	RACETRAC284 00002840
11/9/2015	\$100.00	UNITED 0162469870546
11/9/2015	\$317.80	SHARP BUSINESS SYS-SC
11/9/2015	\$104.05	DOLLAR GENERAL 15961
11/9/2015	\$319.20	HILTON COLUMBIA CENTER
11/9/2015	\$550.00	AS THE PAGE TURNS LLC
11/9/2015	\$43.13	TARGET 00018705
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$50.00	J W PEPPER AND SON INC
11/9/2015	\$100.00	UNITED 0162469870543

11/9/2015	\$354.00	SQ TOUR CHARLESTON LLC
11/9/2015	\$295.55	HAJOCA TAYLORS 72
11/9/2015	\$38.15	ADVANCE AUTO PARTS #5440
11/9/2015	\$51.13	DRAMATIC PUBLISHING CO IN
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$557.95	SUN DATA SUPPLY INC
11/9/2015	\$33.54	WAL-MART #2265
11/9/2015	\$142.89	THE HOME DEPOT 1104
11/9/2015	\$136.95	FLINN SCIENTIFIC, I
11/9/2015	\$44.52	TLF GARLANDS FLOWERS AND
11/9/2015	\$95.60	FUDDRUCKERS 7097
11/9/2015	\$132.68	MCMASTER-CARR
11/9/2015	\$230.28	WHALEY PARTS & SUPPLY
11/9/2015	\$100.00	UNITED 0162469870537
11/9/2015	\$60.00	ISTORE
11/9/2015	\$26.04	HOLDER ELECTRIC SUPPLY
11/9/2015	\$63.98	AMAZON MKTPLACE PMTS
11/9/2015	\$102.58	JOHNSTONE SUPPLY
11/9/2015	\$122.70	WHOLESALE ARTS AND FRA
11/9/2015	(\$33.88)	THE HOME DEPOT 1119
11/9/2015	\$70.78	BOJANGLES 944 01009448
11/9/2015	\$207.28	CHICK-FIL-A #02122
11/9/2015	\$130.75	NAT GEO CATALOG
11/9/2015	(\$53.46)	CHICK-FIL-A #02122
11/9/2015	\$100.00	UNITED 0162469870547
11/9/2015	\$38.68	STAPLS7145853922000001
11/9/2015	\$358.68	WW GRAINGER
11/9/2015	\$208.75	DEMCO INC
11/9/2015	\$99.13	HONEYBAKED HAM #0902
11/9/2015	\$395.00	THE RON CLARK ACADEMY
11/9/2015	\$400.00	CHICK-FIL-A #00726
11/9/2015	\$6.04	THE HOME DEPOT 1127
11/9/2015	\$50.04	WADE HAMPTON LANES
11/9/2015	\$44.68	MICHAELS STORES 6001
11/9/2015	\$44.26	PUBLIX #632
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	(\$33.88)	THE HOME DEPOT 1104
11/9/2015	\$39.84	WM SUPERCENTER #640
11/9/2015	\$33.88	THE HOME DEPOT 1104
11/9/2015	\$19.05	THE HOME DEPOT 1127
11/9/2015	\$1,041.60	COMFORT SUITES
11/9/2015	\$42.95	WADE HAMPTON LANES
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$2,864.00	GW MT VERNON-TICKETING
11/9/2015	\$777.42	JOHNSTONE SUPPLY
11/9/2015	\$14.78	THE HOME DEPOT 1104
11/9/2015	\$71.76	LOWES #01718
11/9/2015	\$113.95	AMAZON.COM AMZN.COM/BILL
11/9/2015	\$250.00	THE PEACE CENTER
11/9/2015	\$24.57	JOHNSTONE SUPPLY
11/9/2015	\$99.00	MOBYMAX

11/9/2015	\$100.00	UNITED 0162469870534
11/9/2015	\$161.07	AMAZON MKTPLACE PMTS
11/9/2015	(\$286.30)	NASSP2/NHS/NJHS/NASC
11/9/2015	\$67.95	DATAMATION SYSTEMS
11/9/2015	\$39.07	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$368.87	LOWES #01718
11/9/2015	(\$48.00)	OMNI CHARLOTTE
11/9/2015	\$116.50	HOLIDAY INN EXP COLUMBIA
11/9/2015	\$981.00	THE PEACE CENTER
11/9/2015	\$67.16	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$129.92	FAIRFIELD INN COLUMBIA
11/9/2015	\$100.00	UNITED 0162469870538
11/9/2015	\$33.88	THE HOME DEPOT 1119
11/9/2015	\$22.20	AMAZON MKTPLACE PMTS
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$1,262.75	GUMDROP BOOKS
11/9/2015	\$173.18	TIGER TOWN GRAPHICS
11/9/2015	\$389.86	USC UPSTATE 30034763
11/9/2015	\$48.00	OMNI CHARLOTTE
11/9/2015	\$25.44	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$45.00	AMAZON MKTPLACE PMTS
11/9/2015	\$304.12	JO-ANN STORE #2314
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$19.56	JOHNSTONE SUPPLY
11/9/2015	\$50.63	WILSONS 5 CENT TO ONE DOL
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$107.98	AMAZON MKTPLACE PMTS
11/9/2015	\$231.89	LAKESHORE LEARNING MATER
11/9/2015	\$31.00	TRACKWRESTLING.COM
11/9/2015	\$52.36	DMI DELL K-12 PTR
11/9/2015	\$28.66	REST STOP
11/9/2015	\$32.59	AMAZON MKTPLACE PMTS
11/9/2015	\$20.92	FASTENAL COMPANY01
11/9/2015	\$108.62	WM SUPERCENTER #640
11/9/2015	\$561.61	THE TRANE COMPANY
11/9/2015	\$245.00	COG ZOO
11/9/2015	\$338.25	AMSTERDAM PRNT & LITHO
11/9/2015	\$25.00	DELTA AIR Baggage Fee
11/9/2015	\$182.42	GRAND AMERICA
11/9/2015	\$134.47	BREAKERS RESORT SOUTH
11/9/2015	\$101.07	DEMCO INC
11/9/2015	\$85.00	PP SOUTHCAROLI
11/9/2015	\$137.98	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$21.66	CAROLINA BIOLOGIC SUPPLY
11/9/2015	\$1,634.52	IN THE GRAPHIC COW CO.
11/9/2015	\$157.29	WM SUPERCENTER #4583
11/9/2015	\$2,176.00	BARNES & NOBLE #2221
11/9/2015	\$26.42	DAYSRING CARDS INC

11/9/2015	\$70.63	WAL-MART #3192
11/9/2015	\$121.00	PIONEER DRAMA SERVICE
11/9/2015	\$9.76	JOHNSTONE SUPPLY
11/9/2015	\$176.00	MUSICAL INNOVATIONS
11/9/2015	\$39.26	TRUCK PRO
11/9/2015	\$189.00	CHICK-FIL-A #00713
11/9/2015	\$218.42	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$128.29	BIGCERAMICSTORE.COM
11/9/2015	\$18.11	PUBLIX #531
11/9/2015	\$6.36	BI-LO GROCERY #5661
11/9/2015	\$288.95	BARNES & NOBLE #2558
11/9/2015	\$32.00	CARSONS NUT BOLT AND TOOL
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$60.83	WM SUPERCENTER #640
11/9/2015	\$37.09	LAKESHORE LEARNING MATER
11/9/2015	\$58.98	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$87.21	WM SUPERCENTER #2687
11/9/2015	\$134.00	NCYI.ORG
11/9/2015	\$36.57	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$50.00	MURPHY5670ATWALMRT
11/9/2015	\$15.49	BUSINESS CENTER
11/9/2015	\$83.25	BI-LO GROCERY #5704
11/9/2015	\$127.56	THE LIBRARY STORE
11/9/2015	\$192.74	GREENVILLE TURF AND TRACT
11/9/2015	\$286.17	DELL SALES & SERVICE
11/9/2015	\$195.90	Amazon.com
11/9/2015	\$140.00	FAIRFIELD INN COLUMBIA
11/9/2015	\$76.07	AUTOZONE #1011
11/9/2015	\$100.00	UNITED 0162469870540
11/9/2015	\$483.64	OMNI CHARLOTTE
11/9/2015	\$358.68	WW GRAINGER
11/9/2015	\$222.12	QUILL CORPORATION
11/9/2015	\$109.02	BERNHARDT MUSIC HOUSE
11/9/2015	\$211.20	SQ MOBILECELLREPAIRS.COM
11/9/2015	\$135.26	GREENVILLE TURF AND TRACT
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$356.97	AMAZON.COM AMZN.COM/BILL
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$8.64	INGLES MARKETS #206
11/9/2015	\$248.78	AT HOME #18
11/9/2015	\$107.93	CHICK-FIL-A #02678
11/9/2015	\$162.63	GOPHER SPORT
11/9/2015	\$150.00	DIVERSIFIED ELECTRONICS
11/9/2015	\$107.67	HOBBY LOBBY #395
11/9/2015	\$15.90	DOLLAR GENERAL #10162
11/9/2015	\$199.99	J W PEPPER AND SON INC
11/9/2015	\$91.02	HONEYBAKED HAM #0902
11/9/2015	\$30.91	STAPLS7145903433000001
11/9/2015	\$98.28	DOMINO'S 7279

11/9/2015	\$116.50	HOLIDAY INN EXP COLUMBIA
11/9/2015	\$179.88	Amazon.com
11/9/2015	\$47.10	TLF SIMPSONVILLE FLORIST
11/9/2015	\$25.00	RACEWAY 846 33308461
11/9/2015	\$252.06	RYANS #2126
11/9/2015	\$24.57	GIGI'S CUPCAKES
11/9/2015	\$561.60	CHICK-FIL-A #02122
11/9/2015	\$10.60	NSCS GREENVILLE
11/9/2015	\$110.68	HMCO BOOKS
11/9/2015	\$216.24	AMAZING THREADS LLC
11/9/2015	(\$39.68)	THE SYSTEM DEPOT
11/9/2015	\$100.00	UNITED 0162469870551
11/9/2015	\$109.89	HILTON HOTELS MYRTLE
11/9/2015	\$64.63	WM SUPERCENTER #5487
11/9/2015	\$71.57	WAL-MART #3192
11/9/2015	\$271.49	WHALEY FOODSERVICE REPAIR
11/9/2015	\$16.90	FAMILY DOLLAR #8617
11/9/2015	\$165.48	BAKER DISTRIBUTING #578
11/9/2015	\$49.41	TARGET 00018705
11/9/2015	\$17.03	WM SUPERCENTER #4145
11/9/2015	\$100.00	UNITED 0162469870542
11/9/2015	\$106.00	WALMART.COM
11/9/2015	\$41.63	OFFICE DEPOT #62
11/9/2015	\$62.32	DIAMOND SPRINGS WATER
11/9/2015	\$8.15	FOOD LION # 2644
11/9/2015	\$422.50	LUGGAGE PROS
11/9/2015	\$609.85	GREENVILLE TURF AND TRACT
11/9/2015	\$8.45	LOWES #00667
11/9/2015	\$291.48	BROOKSTONE 178
11/9/2015	\$265.95	CHICK-FIL-A #01076
11/9/2015	\$100.00	UNITED 0162469870553
11/9/2015	\$80.17	MCMASTER-CARR
11/9/2015	\$36.55	WM SUPERCENTER #3192
11/9/2015	\$437.47	THE TRANE COMPANY
11/9/2015	\$634.94	FERGUSON ENT #43
11/9/2015	\$11.00	SPINX #181
11/9/2015	\$64.68	LOWES #01983
11/9/2015	\$5.92	WAL-MART #0640
11/9/2015	\$49.41	WM SUPERCENTER #641
11/9/2015	\$865.39	PRESENTATION SYSTEMS SO
11/9/2015	\$105.83	GREENVILLE TURF AND TRACT
11/9/2015	\$134.47	BREAKERS RESORT SOUTH
11/9/2015	\$16.46	FERGUSON ENT #43
11/9/2015	\$280.77	PIZZA HUT #9504
11/9/2015	\$21.96	THE NATIONAL BETA CLUB
11/9/2015	\$9.77	CAMPBELL-BROWN INC
11/9/2015	\$82.62	TWO CHEFS DELI & MARKE
11/9/2015	\$100.00	UNITED 0162469870545
11/9/2015	\$173.55	JOHNSTONE SUPPLY
11/9/2015	\$9.77	PUBLIX #613
11/9/2015	\$354.00	SQ TOUR CHARLESTON LLC

11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$198.80	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$200.00	DAVE AND BUSTER'S #72 GRV
11/9/2015	\$1,423.10	TIGER TOWN GRAPHICS
11/9/2015	\$43.84	WAL-MART #2265
11/9/2015	\$79.21	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$25.00	DELTA AIR Baggage Fee
11/9/2015	\$531.73	J W PEPPER AND SON INC
11/9/2015	\$139.77	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$31.98	WAL-MART #0631
11/9/2015	\$30.00	CITGO CORNER MART #11
11/9/2015	\$124.90	DNH GODADDY.COM
11/9/2015	\$19.08	DOLRTREE 1965 00019653
11/9/2015	\$38.77	AMAZON MKTPLACE PMTS
11/9/2015	\$321.54	JOLLY FARMER PRODUCTS US
11/9/2015	\$87.11	JOHNSTONE SUPPLY
11/9/2015	\$52.74	EZ SHOP 25
11/9/2015	\$50.44	FLOWERSHOPNETWORK.COM
11/9/2015	\$8.48	TARGET 00011825
11/9/2015	\$170.30	TOTAL MAINTENANCE SOLUTIO
11/9/2015	\$10.60	DOLRTREE 980 00009803
11/9/2015	\$193.32	THE TRANE COMPANY
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$61.31	LOWES #01983
11/9/2015	\$100.57	AAA SUPPLY INC GREENVILLE
11/9/2015	\$615.13	SCHNEIDERELECTBLD AMER
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$1,367.40	CDW GOVERNMENT
11/9/2015	\$79.00	EPSON STORE
11/9/2015	\$438.73	GREENVILLE TURF AND TRACT
11/9/2015	\$415.00	IXL
11/9/2015	\$87.51	AMAZON.COM AMZN.COM/BILL
11/9/2015	\$264.50	SUBWAY 03007119
11/9/2015	\$120.00	BASS FEDERATION NATION
11/9/2015	\$21.44	AMAZON MKTPLACE PMTS
11/9/2015	\$50.00	ANGELS FLOWERS AND GIFTS
11/9/2015	\$151.50	LOWES #00667
11/9/2015	\$19.93	AMAZON MKTPLACE PMTS
11/9/2015	\$30.10	Amazon.com
11/9/2015	\$85.33	DOMINO'S 5623
11/9/2015	\$247.80	SC AQUARIUM
11/9/2015	\$20.95	ACTIVE LEARNING SYSTEM
11/9/2015	\$95.37	AMAZON MKTPLACE PMTS
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	(\$2,176.00)	BARNES & NOBLE #2221
11/9/2015	\$35.58	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$29.69	AMERICAN LIBRARY ASSOC
11/9/2015	\$100.00	UNITED 0162469870535

11/9/2015	\$100.00	UNITED 0162469870544
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$9.99	Amazon Services-Kindle
11/9/2015	\$4.94	WM SUPERCENTER #2687
11/9/2015	\$100.00	UNITED 0162469870550
11/9/2015	\$36.01	INT ARK THERAPEUTIC (THER
11/9/2015	\$35.78	THE HOME DEPOT 1127
11/9/2015	\$138.74	CAROLINA BIOLOGIC SUPPLY
11/9/2015	\$46.51	LOWES #00667
11/9/2015	\$412.61	FIRST TEAM SPORTS
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$305.18	FIRST TEAM SPORTS
11/9/2015	\$111.99	BEST WESTERN PLUS COLU
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$72.84	KRISPY KREME DOUGH
11/9/2015	\$40.58	Amazon.com
11/9/2015	\$532.65	GREENVILLE TURF AND TRACT
11/9/2015	\$31.67	WILSONS 5 CENT TO ONE DOL
11/9/2015	\$443.20	Amazon.com
11/9/2015	\$116.50	HOLIDAY INN EXP COLUMBIA
11/9/2015	\$230.26	STEC OUTDOOR POWER
11/9/2015	\$67.76	THE HOME DEPOT 1104
11/9/2015	\$20.94	WM SUPERCENTER #641
11/9/2015	\$188.44	OLIVE GARDEN 00016238
11/9/2015	\$64.31	AMAZON.COM AMZN.COM/BILL
11/9/2015	(\$7,699.00)	SOLARWINDS
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$43.89	HARBOR FREIGHT TOOLS 651
11/9/2015	\$26.50	SOCAR CHEMICAL COMPANY
11/9/2015	\$102.57	QUILL CORPORATION
11/9/2015	\$52.36	DMI DELL K-12 PTR
11/9/2015	\$21.07	AMAZON MKTPLACE PMTS
11/9/2015	\$24.38	GREENVILLE TURF AND TRACT
11/9/2015	(\$77.73)	AHERNRENTALS GREENVILLE
11/9/2015	\$1,224.55	JOHNSTONE SUPPLY
11/9/2015	\$116.50	HOLIDAY INN EXP COLUMBIA
11/9/2015	\$1,162.59	UCA
11/9/2015	\$548.82	WAV FLYTRAP PROMOTIONAL
11/9/2015	\$29.67	HOBBY LOBBY #0318
11/9/2015	\$2.99	Amazon Video On Demand
11/9/2015	\$43.20	LITTLE CAESARS 0101 0009
11/9/2015	\$95.35	STAPLES 00105536
11/9/2015	\$313.76	THE HOME DEPOT 1127
11/9/2015	\$60.75	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$435.64	OMNI CHARLOTTE
11/9/2015	\$30.02	HOLDER ELECTRIC SUPPLY
11/9/2015	\$59.88	AMAZON MKTPLACE PMTS
11/9/2015	\$3.50	INGLES MARKETS #73
11/9/2015	\$6.68	BLACK ELECTRICAL SUPPLY I
11/9/2015	\$38.24	INGLES MARKETS #32

11/9/2015	\$100.00	UNITED 0162469870549
11/9/2015	\$195.58	MCMASTER-CARR
11/9/2015	\$479.32	FORMS AND SUPPLY - AOPD
11/9/2015	\$204.60	WEST MUSIC CATALOG
11/9/2015	\$57.68	AMAZON MKTPLACE PMTS
11/9/2015	\$134.00	NCYI.ORG
11/9/2015	\$132.84	SILVER BAY RESTAURANT
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$64.03	HOBBY LOBBY #0318
11/9/2015	\$109.20	GREENVILLE TURF AND TRACT
11/9/2015	\$21.17	THE HOME DEPOT 1104
11/9/2015	\$626.28	GREENVILLE TURF AND TRACT
11/9/2015	\$35.30	AMAZON.COM AMZN.COM/BILL
11/9/2015	\$170.00	OLIVE GARDEN 00012310
11/9/2015	\$1.90	JO-ANN STORE #2314
11/9/2015	\$3.17	JO-ANN STORE #2314
11/9/2015	\$1,045.98	BATTLECAT SPORTS INC
11/9/2015	\$41.44	PUBLIX #602
11/9/2015	\$100.00	UNITED 0162469870541
11/9/2015	\$60.00	HOLIDAY INN ATLANTA DOWN
11/9/2015	\$53.90	QUILL CORPORATION
11/9/2015	\$90.22	PUBLIX #531
11/9/2015	\$17.95	AMAZON MKTPLACE PMTS
11/9/2015	\$19.61	HOBBY LOBBY #328
11/9/2015	\$100.00	UNITED 0162469870552
11/9/2015	\$1,000.00	SQ BEM RIVERS PRODUCTION
11/9/2015	\$38.10	LOWES #00667
11/9/2015	\$254.40	SC AQUARIUM
11/9/2015	\$20.61	LOWES #00667
11/10/2015	\$28.00	SQ KADI MEDICAL SE
11/10/2015	\$39.00	DMI DELL K-12 PTR
11/10/2015	\$26.50	CDW GOVERNMENT
11/10/2015	\$25.00	KC MART 7
11/10/2015	\$650.40	SCHOOLSIN.COM
11/10/2015	\$48.96	LABELVALUE.COM
11/10/2015	\$276.64	SFI ELECTRONICS, LLC
11/10/2015	\$13.40	CAROLINA BIOLOGIC SUPPLY
11/10/2015	\$12.71	CVS/PHARMACY #00205
11/10/2015	\$1,270.08	RADISSON BLU MINNEAPOLIS
11/10/2015	\$2,548.50	LEARNING A-Z, LLC
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$60.01	WAL-MART #5487
11/10/2015	\$97.50	NEW YORK TIMES DIGITAL
11/10/2015	\$208.25	J L WYNN AND SONS
11/10/2015	\$32.26	HUGHES SUPPLY
11/10/2015	\$10.43	AMAZON MKTPLACE PMTS
11/10/2015	\$48.75	PUBLIX #1148
11/10/2015	\$1,337.00	BSN SPORT SUPPLY GROUP
11/10/2015	\$214.99	NATL ART EDU ASSOC
11/10/2015	\$96.99	CAROLINA BIOLOGIC SUPPLY
11/10/2015	\$498.24	SFI ELECTRONICS, LLC

11/10/2015	(\$620.99)	W P LAW INC
11/10/2015	\$8.75	TOTAL MAINTENANCE SOLUTIO
11/10/2015	\$11.66	TOTAL MAINTENANCE SOLUTIO
11/10/2015	\$344.46	WM SUPERCENTER #2687
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	(\$42.28)	LOWES #00907
11/10/2015	\$23.77	CVS/PHARMACY #03805
11/10/2015	\$57.38	FOOD LION #2212
11/10/2015	\$236.93	MARIANNA INDUSTRIES INC
11/10/2015	\$433.38	HYATT PLACE ATLANTA/COBB
11/10/2015	\$996.48	SFI ELECTRONICS, LLC
11/10/2015	\$676.55	AIRGAS SOUTH
11/10/2015	\$8,550.42	DMI DELL K-12 PTR
11/10/2015	\$168.99	J W PEPPER AND SON INC
11/10/2015	\$140.61	FAIRFIELD INN&SUITES HATT
11/10/2015	\$99.34	THE NATIONAL BETA CLUB
11/10/2015	\$6.99	AMAZON MKTPLACE PMTS
11/10/2015	\$150.29	GBS BUILDING MAULDIN
11/10/2015	\$75.95	STORYBOARD THAT
11/10/2015	\$135.00	KINGFISHERM
11/10/2015	\$99.00	NCYI.ORG
11/10/2015	(\$50.00)	RILEY'S CATCH
11/10/2015	\$41.99	WM SUPERCENTER #2687
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$174.53	HOLDER ELECTRIC SUPPLY
11/10/2015	\$1,381.23	SFI ELECTRONICS, LLC
11/10/2015	\$71.17	LOWES #01718
11/10/2015	\$240.00	WWW.MATHCOUNTS.ORG
11/10/2015	\$1,270.08	RADISSON BLU MINNEAPOLIS
11/10/2015	(\$996.88)	CLAIM ADJ/KEXIN NANOMETRE
11/10/2015	\$30.27	WM SUPERCENTER #396
11/10/2015	\$98.00	USPS 45818006829808870
11/10/2015	\$37.85	WAL-MART #2265
11/10/2015	\$128.00	SQ KADI MEDICAL SE
11/10/2015	\$198.49	WM SUPERCENTER #4583
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$15.91	AMAZON.COM AMZN.COM/BILL
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$68.74	CC DICKSON BRANCH 1063
11/10/2015	\$96.94	SSI SCHOOL SPECIALTY
11/10/2015	\$37.62	WM SUPERCENTER #2265
11/10/2015	\$72.92	ADVANCE AUTO PARTS #5440
11/10/2015	\$84.78	LOWES #00528
11/10/2015	\$17.07	HOLDER ELECTRIC SUPPLY
11/10/2015	\$433.35	SFI ELECTRONICS, LLC
11/10/2015	\$24.13	LOWES #00528
11/10/2015	\$181.96	AMAZON MKTPLACE PMTS
11/10/2015	\$996.48	SFI ELECTRONICS, LLC
11/10/2015	(\$162.64)	CLAIM ADJ/FORMS AND SUPPL

11/10/2015	\$51.62	WAL-MART #2265
11/10/2015	\$182.53	TRUCOLOR
11/10/2015	\$16.03	WM SUPERCENTER #2265
11/10/2015	\$8.05	SAUNDERS OFFICE SUPPLY
11/10/2015	\$42.45	AMAZON MKTPLACE PMTS
11/10/2015	\$231.72	BI-LO GROCERY #5661
11/10/2015	\$201.40	COWART AWARDS
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$10.47	WM SUPERCENTER #2265
11/10/2015	\$804.89	VERNIER SOFTWARE & TEC
11/10/2015	\$81.68	LOWES #00667
11/10/2015	\$133.80	ADVANCE AUTO PARTS #5440
11/10/2015	\$71.50	BI-LO GROCERY #5624
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$249.90	COMFORT INNS
11/10/2015	\$21.00	PAYPAL SCCOUNCILTE
11/10/2015	(\$162.64)	CLAIM ADJ/FORMS AND SUPPL
11/10/2015	\$599.70	LEARNING A-Z, LLC
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$100.78	GREENVILLE FENCE CO
11/10/2015	\$1,354.15	EXTREMETEES
11/10/2015	\$63.54	PPG PAINTS 9388
11/10/2015	\$21.00	PAYPAL SCCOUNCILTE
11/10/2015	\$32.09	Amazon.com
11/10/2015	\$110.70	EDUCATIONAL INNOVATIONS I
11/10/2015	\$326.25	RGS Pay
11/10/2015	\$161.44	SFI ELECTRONICS, LLC
11/10/2015	\$249.47	ENTERPRISE RENT-A-CAR
11/10/2015	\$95.00	STROSSNERS
11/10/2015	\$47.45	AMAZON MKTPLACE PMTS
11/10/2015	\$36.21	WM SUPERCENTER #641
11/10/2015	\$16.94	AMAZON MKTPLACE PMTS
11/10/2015	\$560.70	B&H PHOTO, 800-606-6969
11/10/2015	\$107.80	CROWN TROPHY
11/10/2015	\$8.61	BI-LO GROCERY #5273
11/10/2015	\$258.65	GREER COMMISSION PUBLIC W
11/10/2015	\$17.50	HFC DISC DANCE
11/10/2015	\$47.32	LOWES #01718
11/10/2015	\$70.28	SHERWIN WILLIAMS #2735
11/10/2015	\$433.35	SFI ELECTRONICS, LLC
11/10/2015	\$275.47	BSN SPORT SUPPLY GROUP
11/10/2015	\$689.30	ALGY
11/10/2015	\$8.60	OREILLY AUTO 00045690
11/10/2015	\$1,270.08	RADISSON BLU MINNEAPOLIS
11/10/2015	\$92.75	WM SUPERCENTER #3192
11/10/2015	\$75.00	WM SUPERCENTER #5487
11/10/2015	\$208.25	J L WYNN AND SONS
11/10/2015	\$77.48	CRESCENT SUPPLY COMPANY I
11/10/2015	\$1,394.00	PELLET.COM
11/10/2015	\$44.32	WAL-MART #0640
11/10/2015	\$428.57	ADVANCE AUTO PARTS #5440

11/10/2015	(\$19.06)	ADVANCE AUTO PARTS #5440
11/10/2015	\$395.57	SFI ELECTRONICS, LLC
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$131.89	SCHOOLMART TECHLINE EDUCA
11/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
11/10/2015	\$7.37	ADVANCE AUTO PARTS #5440
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$99.00	NCYI.ORG
11/10/2015	\$208.25	J L WYNN AND SONS
11/10/2015	\$123.83	FASTENAL COMPANY01
11/10/2015	\$347.15	SILMAR ELECTRONICS
11/10/2015	\$259.22	CUSTOMINK LLC
11/10/2015	\$246.27	TRUCK PRO
11/10/2015	\$1,367.40	CDW GOVERNMENT
11/10/2015	\$51.00	TARGET 00011825
11/10/2015	\$99.00	NCYI.ORG
11/10/2015	\$16.91	WAL-MART #2265
11/10/2015	\$15.89	BI-LO GROCERY #5624
11/10/2015	\$293.62	ADVANCED DOOR SYSTEMS
11/10/2015	\$13.14	PUBLIX #602
11/10/2015	\$180.40	MUSICAL INNOVATIONS
11/10/2015	\$60.80	RACETRAC284 00002840
11/10/2015	\$208.25	J L WYNN AND SONS
11/10/2015	\$11.59	AMAZON MKTPLACE PMTS
11/10/2015	(\$7.98)	CREDIT INTERNATIONAL TRAN
11/10/2015	\$208.25	J L WYNN AND SONS
11/10/2015	\$371.00	BALLENTINE EQUIPMENT CO.
11/10/2015	\$87.25	TEACHER'S DISCOVERY
11/10/2015	\$16.04	AMAZON.COM AMZN.COM/BILL
11/10/2015	\$80.00	SOUTHCAROLI
11/10/2015	\$69.20	HOLDER ELECTRIC SUPPLY
11/10/2015	\$16.04	Amazon.com
11/10/2015	\$13.00	PAYPAL GREENVILLEA
11/10/2015	\$392.62	LAMINEX, INC.
11/10/2015	\$54.53	BRIDGEWAY SOLUTIONS INC
11/10/2015	\$98.00	USPS 45362602729803251
11/10/2015	\$61.60	REST STOP
11/10/2015	\$79.86	OLD TIME POTTERY 0031
11/10/2015	\$234.00	COMFORT INNS
11/10/2015	\$999.00	PURPLE TUNA TEES
11/10/2015	\$2,540.11	FOLLETT SCHOOL SOLUTIONS
11/10/2015	\$66.63	ADVANCE AUTO PARTS #5440
11/10/2015	\$1,387.03	DBC BLICK ART MATERIAL
11/11/2015	\$72.98	AMAZON MKTPLACE PMTS
11/11/2015	\$294.00	AMERICAN LIFT & PETROLEUM
11/11/2015	\$34.89	PUBLIX #1148
11/11/2015	\$44.69	LOWES #00667
11/11/2015	\$20.00	UNITED WAY OF GREENVILLE
11/11/2015	\$3.19	BI-LO GROCERY #5150
11/11/2015	\$9.33	WAL-MART #2265
11/11/2015	\$190.79	STAPLES DIRECT

11/11/2015	\$158.13	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$8.03	AMAZON.COM AMZN.COM/BILL
11/11/2015	\$425.91	EXTREMETEES
11/11/2015	\$494.41	DEMCO INC
11/11/2015	(\$25.00)	DELTA AIR Baggage Fee
11/11/2015	\$37.46	PUBLIX 035
11/11/2015	\$88.30	SHARP BUSINESS SYS-SC
11/11/2015	\$719.95	AMERICAN LEGACY PUBLISHIN
11/11/2015	\$52.68	WW GRAINGER
11/11/2015	\$26.79	FOOD LION # 2644
11/11/2015	\$15.68	WM SUPERCENTER #4452
11/11/2015	\$76.04	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$176.36	BI-LO GROCERY #5273
11/11/2015	\$48.00	GSP AIRPORT COMMISSION
11/11/2015	\$164.30	UPSTATE TROPHIES
11/11/2015	\$101.84	NASCO MAIL ORDER
11/11/2015	\$35.90	WALMART.COM 8009666546
11/11/2015	\$64.56	LOWES #01983
11/11/2015	\$18.99	BI-LO GROCERY #5624
11/11/2015	\$31.61	Amazon.com
11/11/2015	\$22.00	SPINX #181
11/11/2015	\$166.12	DMI DELL CORP BUS
11/11/2015	\$63.09	LOWES #01718
11/11/2015	\$238.50	MR ALTERNATOR
11/11/2015	\$44.63	LOWES #00528
11/11/2015	\$40.25	LRP PUBLICATIONS
11/11/2015	\$61.47	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$25.98	AMAZON MKTPLACE PMTS
11/11/2015	\$69.86	KEVIN WHITAKER CHEVROLET
11/11/2015	\$1,434.36	TLF EXPRESSIONS UNLIMITED
11/11/2015	\$10.00	BI-LO GROCERY #5016
11/11/2015	\$78.79	VOIPLINK
11/11/2015	\$18.08	LOWES #00667
11/11/2015	(\$272.91)	AMAZON MKTPLACE PMTS
11/11/2015	\$166.25	PAYPAL HIGHTOUCHHI
11/11/2015	\$114.67	WAL-MART #5487
11/11/2015	\$254.83	AMAZON MKTPLACE PMTS
11/11/2015	\$126.31	THE TRANE COMPANY
11/11/2015	\$25.00	DELTA AIR Baggage Fee
11/11/2015	\$946.09	CAMCOR, INC.
11/11/2015	\$1,007.00	MAJOR BUSINESS MACHINES
11/11/2015	\$22.72	CC DICKSON BRANCH 1004
11/11/2015	\$8.19	HOLDER ELECTRIC SUPPLY
11/11/2015	\$82.55	THE TRANE COMPANY
11/11/2015	\$135.11	BI-LO GROCERY #5256
11/11/2015	\$594.05	OFFICE DEPOT #1214
11/11/2015	\$118.61	DELTAEDUCATION.COM
11/11/2015	(\$54.19)	STAPLS7143568510001001
11/11/2015	\$125.00	DUNK PYE TRUCK SALES&SE
11/11/2015	\$55.79	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$49.52	ADVANCE AUTO PARTS #5440

11/11/2015	\$25.80	CRESCENT SUPPLY COMPANY I
11/11/2015	\$87.06	LOWES #00528
11/11/2015	\$2.94	CC DICKSON BRANCH 1004
11/11/2015	\$222.47	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$254.00	PAYPAL SCCOUNCILTE
11/11/2015	\$12.32	USPS 45880006929809035
11/11/2015	\$21.49	SHERWIN WILLIAMS #2735
11/11/2015	\$138.20	HOLDER ELECTRIC SUPPLY
11/11/2015	\$5.72	CRESCENT SUPPLY COMPANY I
11/11/2015	\$116.88	REI GREENWOODHEINEMANN
11/11/2015	\$23.06	Amazon.com
11/11/2015	\$45.00	SAMS INTERNET
11/11/2015	\$504.00	CTC CONSTANTCONTACT.COM
11/11/2015	\$87.00	PAYPAL SCCOUNCILTE
11/11/2015	\$19.39	AMAZON MKTPLACE PMTS
11/11/2015	\$129.00	ASCA
11/11/2015	\$269.19	THE HOME DEPOT 1119
11/11/2015	\$385.84	FOWLER BROTHERS DRY CLEAN
11/11/2015	\$54.74	WM SUPERCENTER #2328
11/11/2015	\$14.99	APL ITUNES.COM/BILL
11/11/2015	\$26.59	CAROLINA BIOLOGIC SUPPLY
11/11/2015	\$559.00	AMERIZON WIRELESS-2
11/11/2015	\$73.18	SHERWIN WILLIAMS #2785
11/11/2015	\$4.76	THE TOOL SHED
11/11/2015	\$56.60	Amazon.com
11/11/2015	\$31.23	W P LAW INC
11/11/2015	\$60.99	KELVIN
11/11/2015	\$86.92	WM SUPERCENTER #5487
11/11/2015	\$12.17	CHRISTOPHER TRUCKS
11/11/2015	\$21.17	LOWES #00528
11/11/2015	\$224.53	AMAZON MKTPLACE PMTS
11/11/2015	\$117.69	REDMOND IMAGING
11/11/2015	\$270.00	SC AQUARIUM
11/11/2015	\$5.74	AMAZON MKTPLACE PMTS
11/11/2015	\$25.00	DELTA AIR 0068201788842
11/11/2015	\$451.42	FINISHMASTER INC 140
11/11/2015	\$318.18	MCBRIDES INC
11/11/2015	\$87.00	PAYPAL SCCOUNCILTE
11/11/2015	\$240.57	SAFE INDUSTRIES
11/11/2015	\$92.51	POSITIVE PROMOTIONS INC
11/11/2015	\$18,238.90	SCDOR DORWAY
11/11/2015	\$134.62	IN NAILOGIC
11/11/2015	\$25.00	DELTA AIR 0068201189794
11/11/2015	\$14.84	DOLRTREE 1812 00018127
11/11/2015	\$55.10	WAL-MART #2328
11/11/2015	\$24.91	LANDSCAPERS SUPPLY OF GR
11/11/2015	\$200.45	SOUTHWES 5262158000986
11/11/2015	\$1,304.17	GREENVILLE TURF AND TRACT
11/11/2015	(\$110.50)	MAY LAN TREE PLANTATION
11/11/2015	\$84.97	AVISTA RENTALS LLC
11/11/2015	\$128.49	WAL-MART #0640

11/11/2015	\$24.00	BI-LO GROCERY #5150
11/11/2015	\$1,498.84	CRESCENT SUPPLY COMPANY I
11/11/2015	\$299.81	WW GRAINGER
11/11/2015	\$432.00	LOWES #01718
11/11/2015	\$10.59	PUBLIX #530
11/11/2015	\$89.59	PANERA BREAD #01161
11/11/2015	\$48.10	WAL-MART #2265
11/11/2015	\$18.64	ADVANCE AUTO PARTS #5440
11/11/2015	\$45.69	BI-LO GROCERY #5563
11/11/2015	\$147.87	CHICK-FIL-A #01309
11/11/2015	\$274.50	OFFICE DEPOT #62
11/11/2015	\$202.50	I D WHOLESALERS
11/11/2015	\$28.49	AMAZON MKTPLACE PMTS
11/11/2015	\$55.49	THE HOME DEPOT #1126
11/11/2015	\$56.16	KEVIN WHITAKER CHEVROLET
11/11/2015	\$164.85	AMAZON MKTPLACE PMTS
11/11/2015	(\$106.40)	AMAZON MKTPLACE PMTS
11/11/2015	\$52.00	DYNOJET RESEARCH
11/11/2015	\$4.43	SMITH TURF & IRRAGTION
11/11/2015	\$22.74	HOBBY LOBBY #328
11/11/2015	\$19.07	STAPLES 00108688
11/11/2015	\$33.95	CC DICKSON BRANCH 1079
11/11/2015	\$500.00	HOLIDAY INN RIVERVIEW
11/11/2015	\$20.25	FORMS AND SUPPLY - AOPD
11/11/2015	\$26.50	IN AUDIO SOLUTIONS INC.
11/11/2015	\$535.00	SPARTANBURG COUNTY
11/11/2015	\$32.27	THE HOME DEPOT 1104
11/11/2015	\$62.26	BI-LO GROCERY #5661
11/11/2015	\$163.10	SQ CJ MULCH AND MORE
11/11/2015	\$105.17	FRESH TO ORDER - GREENVIL
11/11/2015	\$175.00	SQ MUSEUM & GALLERY AT B
11/11/2015	\$100.00	THE PEACE CENTER
11/11/2015	\$48.13	BI-LO GROCERY #5188
11/11/2015	\$27.76	DISHOUT CAFE & CATERING L
11/11/2015	\$125.18	BI-LO GROCERY #5150
11/11/2015	\$766.28	SMITH TURF & IRRAGTION
11/11/2015	\$282.63	HERITAGE FOOD SERVICE GRO
11/11/2015	\$142.69	JOHNSTONE SUPPLY
11/11/2015	\$55.48	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$17.50	TEACHERSPAYTEACHERS.COM
11/11/2015	\$303.27	Amazon.com
11/11/2015	\$1,107.70	CRESCENT SUPPLY COMPANY I
11/11/2015	\$391.00	IN THE GRAPHIC COW CO.
11/11/2015	\$999.67	WILD WING CAFE - G
11/11/2015	\$354.05	HERITAGE FOOD SERVICE GRO
11/11/2015	\$457.59	WM SUPERCENTER #640
11/11/2015	\$21.76	ADVANCE AUTO PARTS #5410
11/11/2015	\$1,419.52	YANKEE CANDLE 4139
11/11/2015	\$16.04	Amazon.com
11/11/2015	\$427.84	VERITIV
11/11/2015	\$8.73	LOWES #01718

11/11/2015	\$115.16	TOTAL MAINTENANCE SOLUTIO
11/11/2015	\$8.42	WM SUPERCENTER #640
11/11/2015	\$202.26	LOWES #01718
11/11/2015	\$78.42	LOWES #00667
11/11/2015	\$19.48	QUILL CORPORATION
11/11/2015	\$38.24	AMAZON MKTPLACE PMTS
11/11/2015	\$52.95	BI-LO GROCERY #5274
11/11/2015	\$236.75	KURTZ BROS
11/11/2015	\$143.47	THE TRANE COMPANY
11/11/2015	\$259.65	LOWES #01983
11/11/2015	\$17.73	WM SUPERCENTER #2328
11/11/2015	\$269.00	PAYPAL HALFZIPPEDC
11/11/2015	\$198.75	REDMOND IMAGING
11/11/2015	\$55.11	STAPLES DIRECT
11/11/2015	\$928.03	ACCUTECH ENGRAVING & AW
11/11/2015	\$15.90	DOLRTREE 4145 00041459
11/11/2015	\$49.82	LOWES #00528
11/11/2015	(\$39.22)	ADVANCE AUTO PARTS #5440
11/11/2015	\$60.76	WAL-MART #2265
11/11/2015	\$86.86	OFFICE DEPOT #1214
11/11/2015	\$20.00	BI-LO GROCERY #5016
11/11/2015	\$178.77	LOWES #01718
11/12/2015	\$50.88	COOK AND BOARDMAN
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$349.30	TUMBLEBOOKS INC
11/12/2015	\$620.68	PANERA BREAD #911
11/12/2015	\$127.00	PAYPAL SCCOUNCILTE
11/12/2015	\$11.48	BATTERIES PLUS 692
11/12/2015	\$104.94	WAL-MART #1244
11/12/2015	\$519.56	COMMUNICATION SERVICE CEN
11/12/2015	\$29.71	INTERSTATE TRANSPORTATION
11/12/2015	\$147.88	PANERA BREAD #859
11/12/2015	\$189.82	TOTAL MAINTENANCE SOLUTIO
11/12/2015	\$82.12	FORMS AND SUPPLY - AOPD
11/12/2015	\$2,293.65	LEARNING A-Z, LLC
11/12/2015	\$175.46	FLINN SCIENTIFIC, I
11/12/2015	\$189.00	LITTLE CAESARS 0101 0015
11/12/2015	\$190.02	THE TRANE COMPANY
11/12/2015	\$269.31	BI-LO GROCERY #5624
11/12/2015	\$29.70	CHICK-FIL-A #02122
11/12/2015	\$190.00	WWW.MATHCOUNTS.ORG
11/12/2015	\$47.15	JOHNSTONE SUPPLY
11/12/2015	\$443.00	DAKTRONICS
11/12/2015	\$19.06	ADVANCE AUTO PARTS #5440
11/12/2015	\$21.21	BLACK ELECTRICAL SUPPLY I
11/12/2015	\$12.68	LOWES #01983
11/12/2015	\$288.39	LOWES #01718
11/12/2015	\$165.66	CUSTOMINK LLC
11/12/2015	\$171.06	STAPLES 00118000
11/12/2015	\$158.02	WAL-MART #0640
11/12/2015	\$67.83	SCHOLASTIC INC. KEY 6

11/12/2015	\$14.56	THE UPS STORE 3193
11/12/2015	\$37.96	OFFICE DEPOT #1214
11/12/2015	\$81.20	SQ MOBILECELLREPAIRS.COM
11/12/2015	\$104.85	AMAZON MKTPLACE PMTS
11/12/2015	\$77.50	WADE HAMPTON LANES
11/12/2015	\$118.50	AMAZON MKTPLACE PMTS
11/12/2015	\$84.59	FOOTHILLS BEARING
11/12/2015	\$16.96	DOLRTREE 930 00009308
11/12/2015	\$78.33	AMAZON MKTPLACE PMTS
11/12/2015	\$59.23	LOWES #00667
11/12/2015	\$169.31	LAKESHORE LEARNING MATER
11/12/2015	\$591.86	INTERSTATE TRANSPORTATION
11/12/2015	\$105.00	GOIN POSTAL - PIEDMONT
11/12/2015	\$119.96	AMAZON MKTPLACE PMTS
11/12/2015	\$59.53	JOHNSTONE SUPPLY
11/12/2015	\$25.66	PUBLIX #1148
11/12/2015	\$683.57	THE TRANE COMPANY
11/12/2015	\$25.97	THE HOME DEPOT #1124
11/12/2015	\$195.75	THE TRANE COMPANY
11/12/2015	\$8.11	REST STOP
11/12/2015	\$41.32	NAPA STORE 1017030
11/12/2015	\$80.98	PUBLIX #530
11/12/2015	\$27.36	STAPLS7146094305000001
11/12/2015	\$262.99	J W PEPPER AND SON INC
11/12/2015	\$196.94	GEOSHOPS.COM
11/12/2015	\$262.26	JASON'S DELI GSC #
11/12/2015	\$235.17	ACADEMY SPORTS #219
11/12/2015	(\$6.36)	BI-LO GROCERY #5661
11/12/2015	\$1,120.05	DMI DELL K-12 PTR
11/12/2015	\$85.20	SHERWIN WILLIAMS #2735
11/12/2015	\$15.49	BI-LO GROCERY #5704
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$298.92	BC CANNON CO INC
11/12/2015	\$41.10	PUBLIX #632
11/12/2015	\$22.01	BATTERIES PLUS 692
11/12/2015	\$201.40	CDW GOVERNMENT
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$300.00	WAL-MART #0640
11/12/2015	\$34.96	DUNCANS HOME CENTER
11/12/2015	\$85.74	OFFICE DEPOT #1214
11/12/2015	\$243.33	CARLEX 800-526-3768
11/12/2015	\$29.59	TRADER JOE'S #751 QPS
11/12/2015	\$120.79	SHERWIN WILLIAMS #2785
11/12/2015	\$70.85	W P LAW INC
11/12/2015	\$25.19	BI-LO GROCERY #5704
11/12/2015	\$58.62	CC DICKSON BRANCH 1063
11/12/2015	(\$65.99)	LOWES #01718
11/12/2015	\$74.95	EASYTESTMAKER.COM
11/12/2015	\$243.00	THE PEACE CENTER
11/12/2015	\$101.51	BARNES & NOBLE #2558
11/12/2015	\$6.43	HOLDER ELECTRIC SUPPLY

11/12/2015	\$21.69	LOWES #01718
11/12/2015	\$7.28	ADVANCE AUTO PARTS #5440
11/12/2015	\$6.30	SCHOOL CHECK IN
11/12/2015	\$17.97	AMAZON MKTPLACE PMTS
11/12/2015	\$51.84	LITTLE CAESARS 0101 0005
11/12/2015	\$97.91	AMERICANFLAGSCOM
11/12/2015	\$270.62	STAPLS7146071072000001
11/12/2015	\$59.47	AMAZON MKTPLACE PMTS
11/12/2015	\$289.52	THE HOME DEPOT 1104
11/12/2015	\$28.62	LOWES #01718
11/12/2015	\$10.56	CVS/PHARMACY #02192
11/12/2015	\$1,106.35	FIRST TEAM SPORTS
11/12/2015	\$756.25	TCD CENGAGE LEARNING
11/12/2015	\$359.99	ANDERSON BROS
11/12/2015	(\$59.53)	FORMS AND SUPPLY - AOPD
11/12/2015	\$14.33	DOLLAR GENERAL #5887
11/12/2015	\$80.11	BAKER DISTRIBUTING #578
11/12/2015	\$60.76	BRIDGEWAY SOLUTIONS INC
11/12/2015	\$134.66	HOLDER ELECTRIC SUPPLY
11/12/2015	\$21.20	COWART AWARDS
11/12/2015	\$20.51	HOBBY LOBBY #328
11/12/2015	\$6.23	LOWES #01983
11/12/2015	\$394.71	ADVANCE AUTO PARTS #5440
11/12/2015	\$8.25	THE HOME DEPOT 1127
11/12/2015	\$218.63	COSTUME CURIO INC
11/12/2015	\$334.64	FLAGHOUSE INC
11/12/2015	\$653.86	DBC BLICK ART MATERIAL
11/12/2015	\$65.95	AMAZON MKTPLACE PMTS
11/12/2015	\$795.00	CDW GOVERNMENT
11/12/2015	\$42.41	CC DICKSON BRANCH 1004
11/12/2015	\$29.81	WAL-MART #3192
11/12/2015	\$0.53	DOLLAR GENERAL #5887
11/12/2015	\$99.96	LOWES #00667
11/12/2015	\$6.49	LOWES #00528
11/12/2015	\$240.00	SC PARK SERVICE
11/12/2015	\$67.96	LOWES #01718
11/12/2015	\$32.01	FOOTHILLS BEARING
11/12/2015	\$32.32	LOWES #00667
11/12/2015	\$84.75	SDI SCIENTIFICS DIRECT
11/12/2015	\$127.00	PAYPAL SCCOUNCILTE
11/12/2015	\$16.91	AMAZON MKTPLACE PMTS
11/12/2015	\$219.70	GOS// GREENVILLE OFFICE S
11/12/2015	\$24.17	PUBLIX #531
11/12/2015	\$185.87	AMAZON MKTPLACE PMTS
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$236.38	BC CANNON CO INC
11/12/2015	\$23.10	STAPLS7146071072000002
11/12/2015	\$13.14	BURDETTE HARDWARE SIMP
11/12/2015	\$803.44	JOHNSTONE SUPPLY
11/12/2015	\$33.87	SPINX #197
11/12/2015	\$135.97	LOWES #01718

11/12/2015	\$40.96	BLACK ELECTRICAL SUPPLY I
11/12/2015	\$40.00	SQ MOBILECELLREPAIRS.COM
11/12/2015	\$30.45	BI-LO GROCERY #5188
11/12/2015	\$113.91	TRACTOR-SUPPLY-CO #0474
11/12/2015	\$445.67	HOLDER ELECTRIC SUPPLY
11/12/2015	\$1,173.63	CDW GOVERNMENT
11/12/2015	\$238.50	ORIENTAL TRADING CO
11/12/2015	\$6,275.30	SFI ELECTRONICS, LLC
11/12/2015	\$136.66	BIG LOTS STORES - #1808
11/12/2015	\$4.21	WAL-MART #0641
11/12/2015	\$40.00	UNITED WAY OF GREENVILLE
11/12/2015	\$122.11	WALMART.COM
11/12/2015	\$49.98	INGLES MARKETS #208
11/12/2015	\$46.38	AMAZON.COM AMZN.COM/BILL
11/12/2015	\$368.08	JOHNSTONE SUPPLY
11/12/2015	\$18.49	BREAKERS # 18
11/12/2015	\$80.90	BAKER DISTRIBUTING #578
11/12/2015	\$1,749.00	NIKE.COM
11/12/2015	\$47.53	USMARKERBOARD
11/12/2015	\$61.00	DMI DELL K-12 PTR
11/12/2015	\$318.00	CDW GOVERNMENT
11/12/2015	\$20.11	THE HOME DEPOT #1126
11/12/2015	\$66.52	FORMS AND SUPPLY-AOPD
11/12/2015	\$5.11	STAPLS7146094305000002
11/12/2015	\$185.00	SQ MOBILECELLREPAIRS.COM
11/12/2015	\$49.45	CRESCENT SUPPLY COMPANY I
11/12/2015	\$78.34	AMAZON MKTPLACE PMTS
11/12/2015	\$28.10	LOWES #00667
11/12/2015	\$23.51	WAL-MART #0631
11/12/2015	\$88.40	GCI MUSICARTS.COM
11/12/2015	\$352.34	TOTAL MAINTENANCE SOLUTIO
11/12/2015	\$109.67	HOBBY LOBBY #0318
11/12/2015	\$320.54	CHICK-FIL-A #00726
11/12/2015	\$34.13	DOLLAR-GENERAL #6407
11/12/2015	\$253.54	ADVANCE AUTO PARTS #5440
11/12/2015	\$121.86	NAPA STORE 1017030
11/12/2015	\$253.47	JOHNSTONE SUPPLY
11/12/2015	\$37.10	CUSTOM SIGNS INC
11/12/2015	\$20.78	BI-LO GROCERY #5568
11/12/2015	\$185.53	BI-LO GROCERY #5613
11/12/2015	\$6,623.34	REI GREENWOODHEINEMANN
11/12/2015	\$3,208.27	SCHOLASTIC BOOK FAIRS
11/12/2015	\$29.75	WADE HAMPTON LANES
11/12/2015	\$2,703.00	CDW GOVERNMENT
11/12/2015	\$14.95	JOHNSTONE SUPPLY
11/12/2015	\$67.96	FLINN SCIENTIFIC, I
11/12/2015	\$28.06	AIRGAS SOUTH
11/12/2015	\$49.24	MCBRIDES INC
11/12/2015	\$12.57	CVS/PHARMACY #05569
11/12/2015	\$9.01	AMAZON MKTPLACE PMTS
11/12/2015	\$177.77	TOTAL MAINTENANCE SOLUTIO

11/12/2015	\$34.09	Amazon.com
11/12/2015	\$352.08	FIREHOUSE SUBS - M
11/12/2015	\$159.74	PRO CUT INTERNATIONAL
11/12/2015	\$1,806.00	ROSETTA STONE
11/12/2015	\$56.93	HOLDER ELECTRIC SUPPLY
11/12/2015	\$7,854.60	CDW GOVERNMENT
11/12/2015	\$1,209.74	K-LOG, INC.
11/12/2015	\$269.46	DAVE AND BUSTER'S #72 GRV
11/12/2015	\$890.21	FIRST TEAM SPORTS
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$1,370.68	THE TRANE COMPANY
11/12/2015	\$147.61	COSTUME CURIO INC
11/12/2015	\$24.76	LOWES #01718
11/12/2015	\$94.51	STAPLS7146047109000001
11/12/2015	\$107.00	STROSSNERS
11/12/2015	\$116.84	REPUBLIC WIRELESS
11/12/2015	\$984.60	ANDERSON BROS
11/12/2015	\$701.46	HERFF JONES DBA MRA
11/12/2015	\$81.62	BC CANNON CO INC
11/12/2015	\$149.30	AMAZON.COM AMZN.COM/BILL
11/12/2015	\$45.23	SHERWIN WILLIAMS #2785
11/12/2015	\$20.00	UNITED WAY OF GREENVILLE
11/12/2015	\$119.99	AMAZON MKTPLACE PMTS
11/12/2015	\$88.73	THE HOME DEPOT #1124
11/12/2015	\$248.39	THE SYSTEM DEPOT
11/12/2015	\$68.82	WM SUPERCENTER #640
11/12/2015	\$127.00	PAYPAL SCCOUNCILTE
11/12/2015	\$73.00	HOLDER ELECTRIC SUPPLY
11/12/2015	\$127.48	HOBBY LOBBY #395
11/12/2015	\$1,068.00	COUNTRY MEATS
11/12/2015	\$23.94	PUBLIX #576
11/12/2015	\$79.31	WAL-MART #0640
11/12/2015	\$66.74	WAL-MART #0641
11/12/2015	\$24.49	ADVANCE AUTO PARTS #5440
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$15.65	LOWES #00667
11/12/2015	\$1,079.28	BULLET PROOF DIESEL
11/12/2015	\$24.99	AMAZON MKTPLACE PMTS
11/12/2015	\$36.00	STROSSNERS
11/12/2015	\$15.45	OREILLY AUTO 00045690
11/12/2015	\$127.00	PAYPAL SCCOUNCILTE
11/12/2015	\$160.00	SC PARK SERVICE
11/12/2015	\$23.36	WAL-MART #3192
11/12/2015	\$1,288.88	EMBROID ME
11/12/2015	\$16,522.22	CDW GOVERNMENT
11/12/2015	\$107.89	FORMS AND SUPPLY-AOPD
11/12/2015	\$105.93	HENSON'S INC MULCH & MORE
11/12/2015	\$409.52	THE TRANE COMPANY
11/12/2015	\$11.50	SPINX #181
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$35.57	FULL HOUSE SPORTZARIA LLC

11/12/2015	\$0.53	DOLLAR GENERAL #5887
11/12/2015	\$54.01	FOOTHILLS BEARING
11/12/2015	\$544.31	LOWES #00667
11/12/2015	\$1,350.00	CYCLE SPECIALITIES
11/12/2015	\$1,200.44	JOHNSTONE SUPPLY
11/12/2015	\$754.24	SOUTHEASTERN PAPER GRO
11/12/2015	\$23.10	STAPLS7146071072001001
11/12/2015	\$25.67	THE HOME DEPOT 1127
11/12/2015	\$50.61	AMAZON.COM AMZN.COM/BILL
11/12/2015	\$14.04	WM SUPERCENTER #3192
11/12/2015	\$209.00	EDUCATION ASSOCIATI
11/12/2015	\$24.68	PUBLIX #530
11/12/2015	\$133.38	BLING MAKEUP LLC
11/12/2015	\$47.85	ADVANCE AUTO PARTS #5440
11/12/2015	\$100.00	SQ BRIAN BALMAGES
11/12/2015	\$569.68	THE SYSTEM DEPOT
11/12/2015	\$7.18	THE TOOL SHED
11/13/2015	(\$249.00)	AMAZON MKTPLACE PMTS
11/13/2015	(\$206.70)	CDW GOVERNMENT
11/13/2015	\$47.42	WM SUPERCENTER #1244
11/13/2015	\$19.53	TOTAL MAINTENANCE SOLUTIO
11/13/2015	\$170.79	AAA SUPPLY INC GREENVILLE
11/13/2015	\$235.17	STAPLES DIRECT
11/13/2015	\$263.57	CORNERSTONE PRINTING
11/13/2015	\$6.55	SPINX #181
11/13/2015	\$9.21	HOT SPOT 4005
11/13/2015	\$27.93	PUBLIX #613
11/13/2015	\$79.42	SCHOLASTIC BOOK FAIRS
11/13/2015	\$44.80	LOWES #00667
11/13/2015	\$22.94	LOWES #01718
11/13/2015	\$37.49	PUBLIX #530
11/13/2015	\$367.03	FEDEXOFFICE 00030940
11/13/2015	\$109.89	HILTON HOTELS MYRTLE
11/13/2015	\$69.00	THE 2 SISTERS/THEDAILY
11/13/2015	\$249.80	AMAZON MKTPLACE PMTS
11/13/2015	\$39.18	THE TRANE COMPANY
11/13/2015	\$140.99	VAUGHN MEAT PACKING INC
11/13/2015	\$369.95	SAFEGUARD BUSINESS SYS
11/13/2015	\$31.99	AMAZON MKTPLACE PMTS
11/13/2015	\$169.99	TARGET 00019372
11/13/2015	\$158.93	BLACK ELECTRICAL SUPPLY I
11/13/2015	\$375.41	DECKER EQUIPMENT
11/13/2015	\$113.00	J W PEPPER AND SON INC
11/13/2015	\$8.42	WM SUPERCENTER #2687
11/13/2015	\$41.73	FASTENAL COMPANY01
11/13/2015	\$99.95	WM SUPERCENTER #640
11/13/2015	\$71.83	JOHNSTONE SUPPLY
11/13/2015	\$438.70	DELTA AIR 0062326254993
11/13/2015	\$79.65	LOWES #01718
11/13/2015	\$110.50	COG ZOO
11/13/2015	\$177.80	MARCO PRODUCTS

11/13/2015	\$438.70	DELTA AIR 0062326254997
11/13/2015	\$579.82	CANNON SUPPLY
11/13/2015	\$12.37	PUBLIX #1148
11/13/2015	\$68.41	WENDY'S #0203
11/13/2015	\$206.70	CDW GOVERNMENT
11/13/2015	\$33.84	PARTY CITY #200
11/13/2015	\$12.32	LOWES #01718
11/13/2015	\$3,562.66	CHARTER COMM
11/13/2015	\$35.00	QT 1115 97011159
11/13/2015	\$123.27	STAPLS7146136372000001
11/13/2015	\$984.65	STEVE WEISS MUSIC INC
11/13/2015	\$103.34	BARNES&NOBLE.COM-BN
11/13/2015	\$9.24	ADVANCE AUTO PARTS #5440
11/13/2015	\$642.21	4IMPRINT
11/13/2015	\$107.12	AAA SUPPLY INC GREENVILLE
11/13/2015	\$438.70	DELTA AIR 0062326254998
11/13/2015	\$134.62	IN NAILOGIC
11/13/2015	\$177.83	DBC BLICK ART MATERIAL
11/13/2015	\$69.42	WM SUPERCENTER #4583
11/13/2015	\$151.95	NATIONAL SCIENCE TEACHER
11/13/2015	\$105.04	HAMPTON INN COLUMBIA
11/13/2015	\$13.83	HOMEDEPOT.COM
11/13/2015	(\$95.52)	D & D MOTORS INC
11/13/2015	\$133.00	TLF LILLIES ON MAIN
11/13/2015	\$26.39	AMAZON MKTPLACE PMTS
11/13/2015	\$125.95	TRUCK PRO
11/13/2015	\$247.65	DUNK PYE TRUCK SALES&SE
11/13/2015	\$205.44	Amazon.com
11/13/2015	\$32.73	WAL-MART #2265
11/13/2015	\$28.16	ETAHAND2MIND
11/13/2015	\$455.76	KIRKLAND'S #370
11/13/2015	\$348.00	EMBASSY KINGSTON PLANT
11/13/2015	\$21.18	NAPA STORE 1017034
11/13/2015	\$10.58	JOHNSTONE SUPPLY
11/13/2015	\$55.65	AAA LOCKSMITH & ALARM COM
11/13/2015	\$30.94	FOOTHILLS BEARING
11/13/2015	\$5.95	BI-LO GROCERY #5297
11/13/2015	\$38.04	AMAZON.COM AMZN.COM/BILL
11/13/2015	\$1,233.00	THE PEACE CENTER
11/13/2015	\$31.67	CHRISTMAS TREE #7073
11/13/2015	\$39.73	SCHOLASTIC BOOK FAIRS
11/13/2015	\$6.99	FOLLETT SCHOOL SOLUTIONS
11/13/2015	\$438.70	DELTA AIR 0062326254999
11/13/2015	\$438.70	DELTA AIR 0062326254994
11/13/2015	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/13/2015	\$1,124.18	VWR INTERNATIONAL INC
11/13/2015	\$24.35	THE HOME DEPOT 1127
11/13/2015	\$8.31	THE HOME DEPOT 1104
11/13/2015	\$1,400.00	THE PEACE CENTER
11/13/2015	\$7.19	BI-LO GROCERY #5661
11/13/2015	\$589.26	JOHNSTONE SUPPLY

11/13/2015	\$105.99	NORTHERN TOOL EQUIPMNT
11/13/2015	\$38.04	AMAZON.COM AMZN.COM/BILL
11/13/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
11/13/2015	\$4.00	AMAZON MKTPLACE PMTS
11/13/2015	\$725.94	HAMPTON INNS
11/13/2015	\$6.00	FAMILY DOLLAR #8279
11/13/2015	\$96.89	AAA SUPPLY INC GREENVILLE
11/13/2015	\$91.34	CC DICKSON BRANCH 1004
11/13/2015	\$163.34	PRESENTATION SYSTEMS SO
11/13/2015	\$78.32	AMAZON MKTPLACE PMTS
11/13/2015	\$170.00	DON PABLO'S - 5094
11/13/2015	\$162.00	PAKMAIL US321
11/13/2015	\$31.32	LITTLE CAESARS 0101 0003
11/13/2015	\$79.44	RADIOSHACK COR00196238
11/13/2015	\$536.28	THE TRANE COMPANY
11/13/2015	\$34.90	KMART 4016
11/13/2015	\$438.70	DELTA AIR 0062326254995
11/13/2015	\$10.58	THE HOME DEPOT 1127
11/13/2015	\$193.82	VEX ROBOTICS INC
11/13/2015	\$152.16	Amazon.com
11/13/2015	\$136.35	AAA SUPPLY INC GREENVILLE
11/13/2015	\$438.70	DELTA AIR 0062326255000
11/13/2015	\$280.90	WHALEY PARTS & SUPPLY
11/13/2015	\$125.14	AAA SUPPLY INC GREENVILLE
11/13/2015	\$4.78	REDIT PURCHASE BALANCE
11/13/2015	\$102.90	TOTAL MAINTENANCE SOLUTIO
11/13/2015	\$19.18	AMAZON MKTPLACE PMTS
11/13/2015	\$126.09	HAJOCA TAYLORS 72
11/13/2015	\$236.84	GCI WOODWIND
11/13/2015	\$107.42	TOTAL MAINTENANCE SOLUTIO
11/13/2015	(\$190.32)	THE HOME DEPOT 1119
11/13/2015	\$69.94	ADI-CB
11/13/2015	\$11.42	INGLES MARKETS #41
11/13/2015	\$30.08	VERIZON WRLS MYACCT VE
11/13/2015	\$8.42	WM SUPERCENTER #641
11/13/2015	\$61.45	STAPLES DIRECT
11/13/2015	\$471.10	HONEYBAKED HAM #0902
11/13/2015	\$614.07	ST CLAIR SIGNS INC
11/13/2015	\$894.99	FORMS AND SUPPLY - AOPD
11/13/2015	\$19.03	SCHOLASTIC BOOK FAIRS
11/13/2015	\$78.33	AMAZON MKTPLACE PMTS
11/13/2015	\$1,395.00	THE PEACE CENTER
11/13/2015	\$40.82	WM SUPERCENTER #2265
11/13/2015	\$192.63	FLINN SCIENTIFIC, I
11/13/2015	\$49.23	BI-LO GROCERY #5563
11/13/2015	\$190.00	I D WHOLESALERS
11/13/2015	\$656.46	THE TRANE COMPANY
11/13/2015	\$25.00	QT 1115 97011159
11/13/2015	\$123.02	SSI SPORTMSPRKABILITAT
11/13/2015	\$1,272.00	FIRST TEAM SPORTS
11/13/2015	\$21.78	FOOTHILLS BEARING

11/13/2015	\$183.68	SHERWIN WILLIAMS #2735
11/13/2015	\$6.53	AMAZON MKTPLACE PMTS
11/13/2015	\$105.04	HAMPTON INN COLUMBIA
11/13/2015	\$130.63	ADVANCE AUTO PARTS #5440
11/13/2015	\$47.60	HOBBY LOBBY #0318
11/13/2015	\$12.70	STAPLES 00105536
11/13/2015	\$10.59	BI-LO GROCERY #5274
11/13/2015	\$177.87	SCHOLASTIC MAGAZINES
11/13/2015	\$283.94	JOHNSTONE SUPPLY
11/13/2015	\$395.97	VISTAPR VistaPrint.com
11/13/2015	\$25.44	BLACK ELECTRICAL SUPPLY I
11/13/2015	\$147.00	USPS 45818006829808870
11/13/2015	\$23.99	THE NATIONAL BETA CLUB
11/13/2015	\$540.00	SQ PIEDMONT AMERICAN IND
11/13/2015	\$249.00	AMAZON MKTPLACE PMTS
11/13/2015	\$394.55	DHARMA TRADING CO.
11/13/2015	\$7.21	BI-LO GROCERY #5273
11/13/2015	\$40.00	TLF LILLIES ON MAIN
11/13/2015	\$2,251.48	DMI DELL K-12 PTR
11/13/2015	\$802.74	IF ITS PAPER
11/13/2015	\$5.95	USPS 45568006629808466
11/13/2015	\$96.47	SCHOLASTIC INC. KEY 6
11/13/2015	\$86.40	PAISANOS PIZZERIA & RESTA
11/13/2015	\$30.28	CC DICKSON BRANCH 1004
11/13/2015	\$29.53	FASTENAL COMPANY01
11/13/2015	\$95.25	ORIENTAL TRADING CO
11/13/2015	\$711.20	HAMPTON INN GREENVILLE GS
11/13/2015	\$1,092.00	IN ANTHONY GRAPHICS
11/13/2015	\$17.91	DUNKIN #346538 Q35
11/13/2015	\$55.07	OFFICE DEPOT #62
11/13/2015	\$80.20	TARGET 00018705
11/13/2015	\$87.25	AAA SUPPLY INC GREENVILLE
11/13/2015	(\$16.94)	LOWES #01718
11/13/2015	\$5.31	OREILLY AUTO 00045690
11/13/2015	\$100.23	JOHNSTONE SUPPLY
11/13/2015	\$37.78	HOMEDEPOT.COM
11/13/2015	\$35.07	CC DICKSON BRANCH 1063
11/13/2015	\$73.92	THE SYSTEM DEPOT
11/13/2015	\$12.13	AAA SUPPLY INC GREENVILLE
11/13/2015	(\$35.85)	PAYPAL MULBERRY
11/13/2015	\$1,220.01	OREILLY AUTO 00018127
11/13/2015	\$76.21	STAPLES DIRECT
11/13/2015	\$1,487.44	JOHNSTONE SUPPLY
11/13/2015	\$103.74	THE HOME DEPOT 1119
11/13/2015	\$42.32	LOWES #00667
11/13/2015	\$109.37	TARGET 00018705
11/13/2015	\$97.90	WAL-MART #4145
11/13/2015	\$88.35	Amazon.com
11/13/2015	\$2,215.40	CDW GOVERNMENT
11/13/2015	\$201.80	HOLDER ELECTRIC SUPPLY
11/13/2015	\$62.20	BI-LO GROCERY #5563

11/13/2015	\$438.70	DELTA AIR 0062326254996
11/13/2015	\$38.96	INGLES MARKETS #51
11/13/2015	\$105.88	PUBLIX #632
11/13/2015	\$999.00	APEX SYSTEMS
11/13/2015	\$134.62	IN NAILOGIC
11/13/2015	\$42.40	SOCAR CHEMICAL COMPANY
11/13/2015	\$6.36	DOLRTREE 1812 00018127
11/13/2015	\$11,335.71	BEST WESTERN LANHAM
11/13/2015	\$22.79	LANDSCAPERS SUPPLY OF GR
11/13/2015	\$5.46	SHERWIN WILLIAMS #2785
11/13/2015	\$231.12	THE TRANE COMPANY
11/13/2015	\$529.31	HOMEDEPOT.COM
11/13/2015	\$344.19	ENTERPRISE RENT-A-CAR
11/13/2015	\$434.96	INTERSTATE TRANSPORTATION
11/13/2015	\$812.07	BAGATELLE CATERERS
11/13/2015	\$107.41	CC DICKSON BRANCH 1004
11/13/2015	\$501.19	THE HOME DEPOT 1119
11/13/2015	\$205.62	ROBBINS TIRE SERVI
11/13/2015	\$280.02	AMAZON MKTPLACE PMTS
11/13/2015	\$26.99	AMAZON MKTPLACE PMTS
11/13/2015	\$218.85	Amazon.com
11/13/2015	\$25.40	STAPLES 00118018
11/13/2015	\$220.00	JOU JourneyED
11/13/2015	\$5.77	AMAZON.COM AMZN.COM/BILL
11/13/2015	\$105.04	HAMPTON INN COLUMBIA
11/13/2015	\$64.65	BestBuyCom765717000232
11/16/2015	\$189.02	FLAGHOUSE INC
11/16/2015	\$369.66	WW WILLIAMS
11/16/2015	\$161.00	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$161.06	AMAZON MKTPLACE PMTS
11/16/2015	\$171.91	BI-LO GROCERY #5273
11/16/2015	\$203.05	SUBWAY 03007119
11/16/2015	\$1,277.30	COOK AND BOARDMAN
11/16/2015	(\$3.85)	SUNOCO 0461850000
11/16/2015	\$58.35	STAPLS7146229941000001
11/16/2015	\$143.98	JOHNSTONE SUPPLY
11/16/2015	\$19.01	CC DICKSON BRANCH 1004
11/16/2015	\$709.14	YORK INT'L
11/16/2015	\$45.00	SUNOCO 0461850000
11/16/2015	\$100.00	SPINX #166
11/16/2015	\$98.00	SCHOLASTIC BOOK CLUB
11/16/2015	\$63.60	TLF SIMPSONVILLE FLORIST
11/16/2015	\$50.00	INQUIRING MINDS
11/16/2015	\$12,688.20	CDW GOVERNMENT
11/16/2015	\$36.51	HARDEE'S 1501666
11/16/2015	\$181.04	WHALEY PARTS & SUPPLY
11/16/2015	\$200.34	DMI DELL K-12 PTR
11/16/2015	\$26.10	BI-LO GROCERY #5016
11/16/2015	\$72.33	WM SUPERCENTER #640
11/16/2015	\$190.00	BARNES & NOBLE #2221
11/16/2015	\$51.10	CORNER MART #53

11/16/2015	\$50.93	PUBLIX #530
11/16/2015	\$46.56	LOWES #00667
11/16/2015	\$31.78	ORIENTAL TRADING CO
11/16/2015	\$33.24	BLACK ELECTRICAL SUPPLY I
11/16/2015	\$3.87	APL ITUNES.COM/BILL
11/16/2015	\$78.15	ADVANCE AUTO PARTS #5440
11/16/2015	\$140.00	PAPA JOHN'S #01164
11/16/2015	\$30.56	Amazon.com
11/16/2015	\$122.99	MUTTS BBQ
11/16/2015	\$47.05	TLF EXPRESSIONS UNLIMITED
11/16/2015	\$19.22	AMAZON MKTPLACE PMTS
11/16/2015	\$408.96	INTERSTATE TRANSPORTATION
11/16/2015	\$3,011.29	GREER COMMISSION PUBLIC W
11/16/2015	\$162.84	JOHNSTONE SUPPLY
11/16/2015	\$856.60	HENRYS SMOKEHOUSE
11/16/2015	\$40.27	AMAZON.COM AMZN.COM/BILL
11/16/2015	(\$20.70)	KIRKLAND'S #370
11/16/2015	\$50.22	TLF EXPRESSIONS UNLIMITED
11/16/2015	\$40.00	BARNES & NOBLE #2221
11/16/2015	\$644.57	AMAZON MKTPLACE PMTS
11/16/2015	\$8.99	AMAZON MKTPLACE PMTS
11/16/2015	\$91.15	JOHNSTONE SUPPLY
11/16/2015	\$21.17	THE HOME DEPOT #1126
11/16/2015	\$48.59	HOBBY LOBBY #0318
11/16/2015	\$12.00	DOLRTREE 1966 00019661
11/16/2015	\$217.02	THE SYSTEM DEPOT
11/16/2015	\$54.46	AMAZON MKTPLACE PMTS
11/16/2015	\$136.99	AMAZON MKTPLACE PMTS
11/16/2015	\$205.40	TOTAL MAINTENANCE SOLUTIO
11/16/2015	\$50.00	ROBOTICS EDU & COMP FNDN
11/16/2015	\$7.42	DOLRTREE 5349 00053496
11/16/2015	\$1,920.60	GREER COMMISSION PUBLIC W
11/16/2015	\$27.00	LITTLE CAESARS 0101 0007
11/16/2015	\$25.40	LOWES #00528
11/16/2015	\$63.47	ADVANCE AUTO PARTS #5440
11/16/2015	\$56.02	FERGUSON ENT #43
11/16/2015	\$67.00	QT 1145 97011456
11/16/2015	\$19.95	AMAZON MKTPLACE PMTS
11/16/2015	\$100.67	CAMCOR, INC.
11/16/2015	\$48.00	AMAZON MKTPLACE PMTS
11/16/2015	\$13.33	HOBBY LOBBY #328
11/16/2015	\$69.86	STAPLES DIRECT
11/16/2015	\$324.36	DMI DELL K-12 PTR
11/16/2015	\$47.90	WM SUPERCENTER #2687
11/16/2015	\$275.79	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$239.84	AMAZON MKTPLACE PMTS
11/16/2015	\$22.74	INGLES MARKETS #206
11/16/2015	\$51.36	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$45.34	LOWES #01718
11/16/2015	\$251.19	AMAZON MKTPLACE PMTS
11/16/2015	\$6,205.46	SCHOLASTIC BOOK FAIRS

11/16/2015	\$1,606.86	GREER COMMISSION PUBLIC W
11/16/2015	\$22.44	WM SUPERCENTER #2265
11/16/2015	\$10.12	HOBBY LOBBY #0318
11/16/2015	\$48.66	PUBLIX #530
11/16/2015	\$1,083.80	BOATHOUSE SPORTS
11/16/2015	\$90.60	BOJANGLES 944 01009448
11/16/2015	\$6,042.00	CDW GOVERNMENT
11/16/2015	\$383.42	THE TRANE COMPANY
11/16/2015	\$26.46	LOWES #00667
11/16/2015	\$540.56	STAPLES 00108688
11/16/2015	\$1,800.00	CHICK-FIL-A #01309
11/16/2015	\$12.00	SCHOLASTIC BOOK CLUB
11/16/2015	\$300.00	PAYPAL PUBLICEDUCA
11/16/2015	\$106.75	FLINN SCIENTIFIC, I
11/16/2015	\$533.67	BLACK ELECTRICAL SUPPLY I
11/16/2015	\$102.06	LOWES #00667
11/16/2015	\$508.20	ROSENPUBLIS
11/16/2015	\$58.26	THE HOME DEPOT 1104
11/16/2015	\$216.24	DMI DELL K-12 PTR
11/16/2015	\$45.00	CITGO CORNER MART #43
11/16/2015	\$259.64	WHALEY PARTS & SUPPLY
11/16/2015	\$220.56	CC DICKSON BRANCH 1079
11/16/2015	\$47.45	LOWES #01718
11/16/2015	\$36.68	CC DICKSON BRANCH 1004
11/16/2015	\$40.08	VZWRLSS IVR VB
11/16/2015	\$324.38	ORIENTAL TRADING CO
11/16/2015	\$100.00	WM SUPERCENTER #640
11/16/2015	\$102.14	PUBLIX #602
11/16/2015	\$40.26	PARTY CITY #200
11/16/2015	\$135.85	CALIFORNIA CARNIVORE
11/16/2015	\$328.63	GREER COMMISSION PUBLIC W
11/16/2015	(\$17.24)	QT 1145 97011456
11/16/2015	\$74.09	MCBRIDES INC
11/16/2015	\$359.40	PAPA JOHN'S #00545
11/16/2015	\$388.00	AMAZON MKTPLACE PMTS
11/16/2015	\$56.50	NB HANDY 110
11/16/2015	\$75.60	DBC BLICK ART MATERIAL
11/16/2015	\$80.00	SOUTHCAROLI
11/16/2015	\$60.00	CITGO CORNER MART #43
11/16/2015	\$13.70	LOWES #01983
11/16/2015	\$40.00	PAYPAL TIMESEXAMIN
11/16/2015	\$109.02	THE TRANE COMPANY
11/16/2015	\$639.66	WW WILLIAMS
11/16/2015	\$174.57	UNIV OF GEORGIA BKST #95
11/16/2015	\$7,008.37	GREER COMMISSION PUBLIC W
11/16/2015	\$17.88	SCHOLASTIC INC. KEY 6
11/16/2015	\$134.00	NCYI.ORG
11/16/2015	\$4.55	DUNCANS HOME CENTER
11/16/2015	\$45.58	TLF GARLANDS FLOWERS AND
11/16/2015	\$364.85	DAVEBUSTERS
11/16/2015	\$0.99	APL ITUNES.COM/BILL

11/16/2015	\$90.35	BOJANGLES 1184
11/16/2015	\$2,009.15	EXTREMETEES
11/16/2015	\$29.00	STK SHUTTERSTOCK, INC.
11/16/2015	(\$369.66)	WW WILLIAMS
11/16/2015	\$47.73	AMAZON MKTPLACE PMTS
11/16/2015	\$8.88	KMART 7274
11/16/2015	\$76.54	TOTAL MAINTENANCE SOLUTIO
11/16/2015	\$10.15	STAPLS7146229941000002
11/16/2015	\$99.00	NCYI.ORG
11/16/2015	\$1,637.14	DMI DELL K-12 PTR
11/16/2015	\$35.44	AMAZON MKTPLACE PMTS
11/16/2015	\$160.00	EB APRIL 2016 MENTOR
11/16/2015	\$76.61	OFFICE DEPOT #1214
11/16/2015	\$355.93	SC.GOV
11/16/2015	\$36.05	CORNER MART #53
11/16/2015	\$12.87	BLACK ELECTRICAL SUPPLY I
11/16/2015	\$55.62	DUNCANS HOME CENTER
11/16/2015	\$557.91	SCHOLASTIC BOOK FAIRS
11/16/2015	\$427.34	ORIENTAL TRADING CO
11/16/2015	\$594.66	SCHOOL CHECK IN
11/16/2015	\$18.34	KRISPY KREME DOUGH
11/16/2015	\$15.89	BI-LO GROCERY #5624
11/16/2015	\$186.61	CC DICKSON BRANCH 1004
11/16/2015	\$80.00	SOUTHCAROLI
11/16/2015	\$68.93	J W VAUGHN CO INC
11/16/2015	\$112.15	CROWN TROPHY
11/16/2015	\$53.34	AMAZON MKTPLACE PMTS
11/16/2015	\$910.00	THERMAL RESOURCE SALES I
11/16/2015	\$16.25	CC DICKSON BRANCH 1004
11/16/2015	\$76.24	LOWES #01718
11/16/2015	\$108.68	WAL-MART #0640
11/16/2015	\$130.51	TARGET 00011825
11/16/2015	\$7.14	FASTENAL COMPANY01
11/16/2015	\$38.00	FAMILY DOLLAR #6645
11/16/2015	\$50.27	INQUIRING MINDS BOOKSTORE
11/16/2015	\$57.24	NORFOLK WIRE AND ELECTRON
11/16/2015	\$67.00	METAL WORKS
11/16/2015	\$50.00	PUBLIX #1012
11/16/2015	\$68.13	WAL-MART #1244
11/16/2015	\$275.40	INGLES MARKETS #208
11/16/2015	\$38.04	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$17.57	STAPLS7146236260000002
11/16/2015	\$24.99	AMAZON MKTPLACE PMTS
11/16/2015	\$2.49	Amazon.com
11/16/2015	\$26.38	BLACK ELECTRICAL SUPPLY I
11/16/2015	(\$46.72)	QUILL CORPORATION
11/16/2015	\$36.91	NAPA STORE 1017030
11/16/2015	(\$61.40)	BIG LOTS STORES - #1808
11/16/2015	\$28.39	SCHOLASTIC INC. KEY 6
11/16/2015	\$130.38	DMI DELL K-12 PTR
11/16/2015	\$85.73	PAPA JOHN'S #01164

11/16/2015	\$14.80	THE UPS STORE 2958
11/16/2015	\$79.11	AMAZON MKTPLACE PMTS
11/16/2015	\$546.50	BOATHOUSE SPORTS
11/16/2015	\$721.24	GREENVILLE TURF AND TRACT
11/16/2015	\$84.47	MCBRIDES INC
11/16/2015	\$126.30	DRAMATIC PUBLISHING CO IN
11/16/2015	\$91.67	NAPA STORE 1017034
11/16/2015	\$41.17	PUBLIX #1148
11/16/2015	\$116.58	KIRKLAND'S #370
11/16/2015	\$76.32	DMI DELL K-12 PTR
11/16/2015	\$45.00	SPINX #134
11/16/2015	\$11.44	MICHAELS STORES 6001
11/16/2015	\$212.72	WALMART.COM
11/16/2015	\$17.85	WM SUPERCENTER #5487
11/16/2015	\$6.86	EASTERN INDUSTRIAL SUPPLI
11/16/2015	\$179.34	JOHNSTONE SUPPLY
11/16/2015	\$12.49	PUBLIX #530
11/16/2015	\$126.85	HOBBY LOBBY #0318
11/16/2015	\$2,128.23	HMCO ECMRCE BOOKS
11/16/2015	\$56.15	WAL-MART #5487
11/16/2015	\$491.72	EMBASSY KINGSTON PLANT
11/16/2015	\$77.84	AMAZON MKTPLACE PMTS
11/16/2015	\$737.35	WAL-MART #2265
11/16/2015	\$38.84	GREER COMMISSION PUBLIC W
11/16/2015	\$683.29	2CO.COM EDKITS
11/16/2015	\$878.69	JOHNSTONE SUPPLY
11/16/2015	\$10.60	ANDERSON STAMP AND ENGRAV
11/16/2015	\$60.00	CITGO CORNER MART # 51
11/16/2015	(\$270.00)	WW WILLIAMS
11/16/2015	\$313.83	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$16.94	LOWES #00667
11/16/2015	\$52.68	BI-LO GROCERY #5273
11/16/2015	(\$5.00)	CITGO CORNER MART # 51
11/16/2015	\$210.93	LOWES #01718
11/16/2015	\$86.28	KEVIN WHITAKER CHEVROLET
11/16/2015	\$52.02	LAKESHORE LEARNING MATER
11/16/2015	\$314.37	TOTAL MAINTENANCE SOLUTIO
11/16/2015	\$1,361.36	DMI DELL K-12 PTR
11/16/2015	\$5.99	WWW.TIMETOAST.COM
11/16/2015	\$381.60	HOFFMAN & HOFFMAN
11/16/2015	\$216.63	STAPLES 00118000
11/16/2015	\$38.52	VTS BOSTON TAXI BOSTON
11/16/2015	\$19.54	NAPA STORE 1017030
11/16/2015	\$30.00	PPG PAINTS 9388
11/16/2015	\$94.06	LOWES #01718
11/16/2015	\$745.36	CHICKEN SALAD CHICK -
11/16/2015	\$108.92	THE TRANE COMPANY
11/16/2015	\$32.80	WM SUPERCENTER #640
11/16/2015	\$20.10	CC DICKSON BRANCH 1004
11/16/2015	\$124.66	MCBRIDES INC
11/16/2015	\$41.06	LOWES #01983

11/16/2015	\$9.40	THE HOME DEPOT 1127
11/16/2015	\$236.25	CHICK-FIL-A #01076
11/16/2015	\$158.31	CICI'S PIZZA #293
11/16/2015	\$50.00	EB MARCH 2016 SOUTH C
11/16/2015	\$2,489.00	HARD ROCK WASHINGTON DC R
11/16/2015	\$50.47	WAL-MART #0640
11/16/2015	\$7.55	USPS 45362602729803178
11/16/2015	\$29.99	AMAZON MKTPLACE PMTS
11/16/2015	\$0.05	INTERNATIONAL TRANSACTION
11/16/2015	\$36.83	SHELL OIL 57542559406
11/16/2015	\$7.51	CVS/PHARMACY #05475
11/16/2015	\$33.84	HARBOR FREIGHT TOOLS 651
11/16/2015	\$6.23	JOHNSTONE SUPPLY
11/16/2015	\$40.28	MCBRIDES INC
11/16/2015	\$337.53	HOBBY LOBBY #0318
11/16/2015	(\$12.33)	SMOKEHOUSE THE
11/16/2015	\$37.10	BIG LOTS STORES - #1808
11/16/2015	\$49.16	7-ELEVEN 36846
11/16/2015	\$338.47	JOHNSTONE SUPPLY
11/16/2015	\$49.84	0624 BP SP TRV RE SC
11/16/2015	\$766.64	WHALEY PARTS & SUPPLY
11/16/2015	\$138.39	ORIENTAL TRADING CO
11/16/2015	\$242.47	STAPLES DIRECT
11/16/2015	\$33.92	BIG LOTS STORES - #0335
11/16/2015	\$270.00	WW WILLIAMS
11/16/2015	\$71.44	WILSONS 5 CENT TO ONE DOL
11/16/2015	\$105.99	STAPLES DIRECT
11/16/2015	\$192.96	BI-LO GROCERY #5016
11/16/2015	\$125.00	THE WAREHOUSE THEATRE
11/16/2015	\$9.54	DOLRTREE 5028 00050286
11/16/2015	\$70.41	ADVANCE AUTO PARTS #5440
11/16/2015	\$102.29	JOHNSTONE SUPPLY
11/16/2015	\$395.33	THE LIBRARY STORE
11/16/2015	\$42.98	AMAZON MKTPLACE PMTS
11/16/2015	\$3,769.92	DMI DELL K-12 PTR
11/16/2015	\$135.19	LOWES #00667
11/16/2015	(\$54.89)	LOWES #00667
11/16/2015	\$129.81	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$79.34	HOMEDEPOT.COM
11/16/2015	\$242.21	FOWLER BROTHERS DRY CLEAN
11/16/2015	\$99.00	NCYI.ORG
11/16/2015	\$80.54	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$25.00	CITGO CORNER MART #43
11/16/2015	\$74.33	THE HOME DEPOT 1127
11/16/2015	\$14.99	Amazon Video On Demand
11/16/2015	\$147.53	STAPLS7146236260000001
11/16/2015	\$19.43	AMAZON.COM AMZN.COM/BILL
11/16/2015	\$25.62	JOHNSTONE SUPPLY
11/16/2015	\$139.87	J W VAUGHN CO INC
11/16/2015	\$185.79	JOHNSTONE SUPPLY
11/16/2015	\$6,214.82	WILLOW CREEK GOLF CLUB

11/16/2015	\$49.60	WAL-MART #4583
11/16/2015	\$21.20	NSCS GREENVILLE
11/16/2015	\$11.62	J W VAUGHN CO INC
11/16/2015	\$224.00	NCYI.ORG
11/16/2015	\$132.50	NAPA STORE 1017030
11/16/2015	\$219.02	BI-LO GROCERY #5273
11/16/2015	\$33.03	BI-LO GROCERY #5188
11/16/2015	\$4.18	THE HOME DEPOT 1127
11/16/2015	\$155.00	USC EMALL
11/16/2015	\$153.84	WAL-MART #0640
11/16/2015	\$127.40	ATLAS PEN & PENCIL LLC
11/16/2015	\$114.20	STAPLES 00108688
11/16/2015	\$24.10	HOLDER ELECTRIC SUPPLY
11/16/2015	\$475.20	PAPA JOHN'S #00545
11/16/2015	\$124.35	AMAZON MKTPLACE PMTS
11/16/2015	\$47.90	PRUFROCK PRESS, INC.
11/16/2015	\$67.10	LOWES #01983
11/16/2015	\$414.03	EMBASSY KINGSTON PLANT
11/16/2015	\$116.59	STAPLES 00118018
11/16/2015	\$1,044.10	INT EXCLAMARK AWARDS AND
11/16/2015	\$41.31	GOS// GREENVILLE OFFICE S
11/16/2015	\$11.98	AMAZON MKTPLACE PMTS
11/17/2015	\$8.60	OREILLY AUTO 00045690
11/17/2015	\$17.36	SHERWIN WILLIAMS #2735
11/17/2015	\$330.78	ROBBINS TIRE SERVI
11/17/2015	\$69.87	Amazon.com
11/17/2015	\$101.00	AMAZON MKTPLACE PMTS
11/17/2015	\$1,039.00	IN THE GRAPHIC COW CO.
11/17/2015	\$289.02	AMAZON.COM AMZN.COM/BILL
11/17/2015	\$36.00	STROSSNERS
11/17/2015	\$137.79	W P LAW INC
11/17/2015	\$49.00	USPS 45362602729803178
11/17/2015	\$30.00	SONIC DRIVE IN #5694
11/17/2015	\$6.00	QT 1113 97011134
11/17/2015	\$930.00	LOCAL DUMPSTER RENTAL
11/17/2015	\$43.25	LOWES #00667
11/17/2015	\$262.88	S BATSON INC
11/17/2015	\$158.48	BI-LO GROCERY #5274
11/17/2015	\$46.80	WAL-MART #4452
11/17/2015	\$274.65	DMI DELL K-12 PTR
11/17/2015	\$1,058.29	INTERSTATE TRANSPORTATION
11/17/2015	\$402.76	BSN SPORT SUPPLY GROUP
11/17/2015	\$43.65	PAYPAL CRAFT VINYL
11/17/2015	\$165.00	ARAMARK FURMAN DINING SER
11/17/2015	\$1,414.00	IN THE GRAPHIC COW CO.
11/17/2015	\$25.86	KRISPY KREME DOUGH
11/17/2015	\$21.39	TRUCK PRO
11/17/2015	\$786.27	WESTIN COPLEY PLACE
11/17/2015	\$15.52	WM SUPERCENTER #640
11/17/2015	\$35.69	BI-LO GROCERY #5273
11/17/2015	\$597.67	BRIDGEWAY SOLUTIONS INC

11/17/2015	(\$230.00)	JASPER ENGINE EXCHANGE
11/17/2015	\$4,050.00	LOCAL DUMPSTER RENTAL
11/17/2015	(\$50.00)	SPINX #166
11/17/2015	\$84.24	FUDDRUCKERS OF GRE
11/17/2015	\$8.73	AMAZON MKTPLACE PMTS
11/17/2015	\$89.84	W P LAW INC
11/17/2015	\$11.41	ADVANCE AUTO PARTS #5440
11/17/2015	\$32.11	AMAZON.COM AMZN.COM/BILL
11/17/2015	\$701.23	THE NATIONAL BETA CLUB
11/17/2015	\$54.34	OFFICE DEPOT #62
11/17/2015	\$60.52	TARGET.COM
11/17/2015	\$529.34	WAL-MART #2687
11/17/2015	\$400.53	ROBBINS TIRE SERVI
11/17/2015	\$9.76	WM SUPERCENTER #4145
11/17/2015	\$62.67	LOWES #00528
11/17/2015	\$68.90	CROWN TROPHY
11/17/2015	\$2,100.00	LOCAL DUMPSTER RENTAL
11/17/2015	\$10.07	HOLDER ELECTRIC SUPPLY
11/17/2015	\$1,176.48	WM SUPERCENTER #4583
11/17/2015	\$389.80	SP CODE.ORG
11/17/2015	\$32.34	WILSONS 5 CENT TO ONE DOL
11/17/2015	\$18.87	ADVANCE AUTO PARTS #5440
11/17/2015	\$25.00	SPINX #351
11/17/2015	\$152.45	SSI SCHOOL SPECIALTY
11/17/2015	\$24.27	LOWES #01983
11/17/2015	\$799.59	HYATT HOTELS CHICAGO
11/17/2015	\$786.27	WESTIN COPLEY PLACE
11/17/2015	\$42,065.34	DMI DELL K-12 PTR
11/17/2015	\$125.00	COG ZOO
11/17/2015	\$938.00	IN THE GRAPHIC COW CO.
11/17/2015	\$19.76	WM SUPERCENTER #5487
11/17/2015	\$69.29	LOWES #01718
11/17/2015	\$680.63	WM SUPERCENTER #1244
11/17/2015	\$3,392.00	CDW GOVERNMENT
11/17/2015	\$128.50	FEATURE FILMS FOR FAMILIE
11/17/2015	\$33.10	BI-LO GROCERY #5608
11/17/2015	\$39.90	MCALISTERS DELI 1046
11/17/2015	\$20.56	WM SUPERCENTER #1244
11/17/2015	\$42.38	PUBLIX #531
11/17/2015	\$33.15	AMAZON MKTPLACE PMTS
11/17/2015	\$41.78	FRESH MKT-006 GVL
11/17/2015	\$59.14	WM SUPERCENTER #2265
11/17/2015	\$26.49	STAPLES 00105536
11/17/2015	\$177.49	ADVANCE AUTO PARTS #5440
11/17/2015	\$260.28	COMMUNICATION SERVICE CEN
11/17/2015	\$63.81	BI-LO GROCERY #5297
11/17/2015	\$1,486.46	CAROLINA BIOLOGIC SUPPLY
11/17/2015	\$5.48	WAL-MART #1244
11/17/2015	\$649.47	WWW.BRIDGWAYID.COM
11/17/2015	\$47.07	LOWES #01718
11/17/2015	\$9.99	Amazon Services-Kindle

11/17/2015	\$34.48	KRISPY KREME DOUGH
11/17/2015	\$40.95	FASTENAL COMPANY01
11/17/2015	\$48.77	TARGET 00018705
11/17/2015	\$150.00	THE MIDWEST CLINIC
11/17/2015	\$42.17	BLANCHARD MACHINERY
11/17/2015	\$42.32	WAL-MART #5487
11/17/2015	\$25.86	KRISPY KREME DOUGH
11/17/2015	\$50.04	WAL-MART #5487
11/17/2015	\$275.00	HILTON GARDEN INN BEAU
11/17/2015	\$232.12	CAMPBELL-BROWN INC
11/17/2015	\$17.79	TARGET 00018705
11/17/2015	\$49.54	ADVANCE AUTO PARTS #5440
11/17/2015	\$4.16	WAL-MART #5487
11/17/2015	\$31.00	TRACKWRESTLING.COM
11/17/2015	\$966.61	DMI DELL K-12 PTR
11/17/2015	\$17.96	WM SUPERCENTER #5487
11/17/2015	\$67.16	MCALISTERS DELI 1062
11/17/2015	\$58.30	INTERSTATE TRANSPORTATION
11/17/2015	\$520.05	THE NATIONAL BETA CLUB
11/17/2015	\$930.00	LOCAL DUMPSTER RENTAL
11/17/2015	\$25.00	SPINX #102
11/17/2015	\$275.00	HILTON GARDEN INN BEAU
11/17/2015	\$74.33	CAROLINA INTL TRUCKS
11/17/2015	\$21.18	WAL-MART #5487
11/17/2015	\$1,237.14	WM SUPERCENTER #2328
11/17/2015	\$2,455.71	DMI DELL K-12 PTR
11/17/2015	\$14.95	PUBLIX #602
11/17/2015	\$1,500.00	WAL-MART #1244
11/17/2015	\$1,287.38	GREENVILLE TURF AND TRACT
11/17/2015	\$540.00	LOCAL DUMPSTER RENTAL
11/17/2015	\$837.76	DMI DELL K-12 PTR
11/17/2015	\$15.71	WM SUPERCENTER #5487
11/17/2015	\$38.69	OLD TIME POTTERY 0031
11/17/2015	\$35.49	WAL-MART #5487
11/17/2015	\$4,050.00	LOCAL DUMPSTER RENTAL
11/17/2015	\$61.89	PARTY CITY #200
11/17/2015	\$204.05	REI GREENWOODHEINEMANN
11/17/2015	\$177.95	ULTIMATE OFFICE SOLUTION
11/17/2015	\$48.89	CAMPBELL-BROWN INC
11/17/2015	\$275.00	HILTON GARDEN INN BEAU
11/17/2015	\$238.09	Amazon.com
11/18/2015	\$55.07	LOWES #01718
11/18/2015	\$30.01	AMAZON MKTPLACE PMTS
11/18/2015	\$6.91	STARBUCKS #10525 GREENVIL
11/18/2015	\$50.00	PAYPAL SURVEYMONKE
11/18/2015	\$429.90	WALMART.COM
11/18/2015	\$45.43	HAPER/ZONDERVN/TNELSON
11/18/2015	\$136.33	WM SUPERCENTER #4452
11/18/2015	\$540.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$525.33	BATTERY SPECIALISTS
11/18/2015	\$449.73	IN PARADEFLOATSTUFF.COM

11/18/2015	\$105.30	CHICKEN SALAD CHICK -
11/18/2015	\$111.61	STAGELIGHTINGSTORE
11/18/2015	\$329.00	CHICK-FIL-A #00726
11/18/2015	\$50.17	KRISPY KREME DOUGH
11/18/2015	\$166.72	TOTAL MAINTENANCE SOLUTIO
11/18/2015	\$54.25	JOHNSTONE SUPPLY
11/18/2015	\$17.97	THE HOME DEPOT 1119
11/18/2015	\$338.65	LAKESHORE LEARNING MATER
11/18/2015	\$493.80	CORPORATE SHIRTS DIRECT
11/18/2015	\$31.69	LOWES #01718
11/18/2015	\$98.97	PUBLIX #1012
11/18/2015	\$12.65	USPS 45362402729803335
11/18/2015	\$782.12	SIMPSONVILLE ACE HARDW
11/18/2015	\$46.94	STAPLS0139868725000002
11/18/2015	\$255.14	JASON'S DELI GSC #
11/18/2015	\$53.12	INTERSTATE TRANSPORTATION
11/18/2015	\$26.52	WM SUPERCENTER #1244
11/18/2015	\$122.96	HOFFMAN & HOFFMAN
11/18/2015	\$899.21	POPCORN PALACE
11/18/2015	\$47.69	MRKNICKERBOCKER GREENVILL
11/18/2015	\$1,424.77	GOLDEN CORRAL #2486
11/18/2015	\$34.99	GCI MUSICIAN'S FRIEND
11/18/2015	\$1,270.47	PRESENTATION SYSTEMS SO
11/18/2015	\$24.23	BLACK ELECTRICAL SUPPLY I
11/18/2015	\$339.24	DILLARD'S MARINE & SPORTS
11/18/2015	\$63.14	INGLES MARKETS #32
11/18/2015	\$172.47	Amazon.com
11/18/2015	\$43.97	BLACK ELECTRICAL SUPPLY I
11/18/2015	\$498.00	SQ GREAT GEAR GRAPHICS
11/18/2015	\$24.45	BI-LO GROCERY #5661
11/18/2015	\$930.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$1,297.14	SCHOLASTIC BOOK FAIRS
11/18/2015	\$119.00	STORK SYSTEMS INC
11/18/2015	\$47.83	TOTAL MAINTENANCE SOLUTIO
11/18/2015	\$24.24	AMAZON.COM AMZN.COM/BILL
11/18/2015	\$23.60	LOWES #00528
11/18/2015	\$117.01	LOWES #01718
11/18/2015	\$149.67	TOTAL MAINTENANCE SOLUTIO
11/18/2015	(\$59.00)	SMORE.COM
11/18/2015	\$15.00	BI-LO GROCERY #5195
11/18/2015	\$543.00	MINECRAFTEDU
11/18/2015	\$3.79	BI-LO GROCERY #5653
11/18/2015	\$1,046.37	TOWNSEND PRESS INC
11/18/2015	\$150.00	THE MIDWEST CLINIC
11/18/2015	\$54.31	LOWES #01718
11/18/2015	\$1,300.00	PINE VALLEY FOODS INC
11/18/2015	\$90.15	WW GRAINGER
11/18/2015	\$6.85	JOHNSTONE SUPPLY
11/18/2015	\$238.00	GREENVILLE LITTLE THEATRE
11/18/2015	\$431.37	CHAMPIONS CHOICE INC
11/18/2015	\$87.26	WAL-MART #2328

11/18/2015	\$107.47	WAL-MART #1281
11/18/2015	\$32.71	BOJANGLES 944 01009448
11/18/2015	\$30.54	GREENVILLE TURF AND TRACT
11/18/2015	\$245.00	BAILEY POTTERY EQUIPME
11/18/2015	\$565.02	HERITAGE FOOD SERVICE GRO
11/18/2015	\$930.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$50.66	NB HANDY 110
11/18/2015	\$9.49	AMAZON MKTPLACE PMTS
11/18/2015	\$654.85	WHOLESALE INDUSTRIAL ELEC
11/18/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
11/18/2015	\$22.20	AAA SUPPLY INC GREENVILLE
11/18/2015	\$215.96	ROBBINS TIRE SERVI
11/18/2015	\$39.00	SC.GOV
11/18/2015	\$3.94	USPS 45568006629808466
11/18/2015	\$350.00	USPS 45362502729802915
11/18/2015	\$155.80	AMAZON.COM AMZN.COM/BILL
11/18/2015	\$28.03	ZAX43
11/18/2015	\$981.39	MUSICAL INNOVATIONS
11/18/2015	\$162.52	TPM-GREENVILLE
11/18/2015	\$30.36	PUBLIX #530
11/18/2015	\$11.74	WM SUPERCENTER #1244
11/18/2015	\$15.89	BI-LO GROCERY #5704
11/18/2015	\$54.14	ANTONINO BERTOLO'S PIZ
11/18/2015	\$2,016.30	DIVERSIFIED ELECTRONICS
11/18/2015	\$11.06	LOWES #00528
11/18/2015	\$93.03	THE TOOL SHED
11/18/2015	\$355.23	LOWES #00667
11/18/2015	\$17.26	KRISPY KREME DOUGH
11/18/2015	\$203.61	WM SUPERCENTER #2687
11/18/2015	\$38.49	BOJANGLES 888 01008887
11/18/2015	\$114.00	AI SQUARED
11/18/2015	\$128.30	DOLLAR GENERAL 15961
11/18/2015	\$15.50	AMAZON MKTPLACE PMTS
11/18/2015	\$244.12	SHERWIN WILLIAMS #2735
11/18/2015	\$21.20	FRESH MKT-006 GVL
11/18/2015	\$148.25	JOHNSTONE SUPPLY
11/18/2015	\$33.50	BI-LO GROCERY #5182
11/18/2015	\$16.42	ORIENTAL TRADING CO
11/18/2015	\$28.86	BI-LO GROCERY #5274
11/18/2015	\$31.27	I M INDUSTRIAL INC
11/18/2015	(\$50.00)	RILEY'S CATCH
11/18/2015	\$58.91	WAL-MART #2265
11/18/2015	\$62.54	COWART AWARDS
11/18/2015	\$18.82	SOUTHEASTERN ELECTRICAL D
11/18/2015	\$151.25	HAJOCA TAYLORS 72
11/18/2015	\$109.72	AAA SUPPLY INC GREENVILLE
11/18/2015	\$9.53	AMAZON MKTPLACE PMTS
11/18/2015	\$80.86	THE TRANE COMPANY
11/18/2015	\$1,125.60	PHIL WEBB OFFICE SUPPL
11/18/2015	\$32.38	PUBLIX #576
11/18/2015	\$440.44	DBC BLICK ART MATERIAL

11/18/2015	\$1,624.50	MHE MCGRAW-HILL ECOMM
11/18/2015	\$267.79	NEFF COMPANY
11/18/2015	\$110.97	HOMEDEPOT.COM
11/18/2015	\$22.33	AMAZON MKTPLACE PMTS
11/18/2015	\$932.42	JONES SCHOOL SUPPLY
11/18/2015	\$540.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$114.17	TUCKER MATERIALS INC
11/18/2015	\$124.20	IN LOCKER TAGS, LLC
11/18/2015	\$43.42	WAL-MART #4452
11/18/2015	\$92.22	BC CANNON CO INC
11/18/2015	\$26.34	PUBLIX #632
11/18/2015	\$67.18	JONES SCHOOL SUPPLY
11/18/2015	\$27.45	WM SUPERCENTER #1244
11/18/2015	\$22.24	AUTOZONE #0163
11/18/2015	\$38.93	BARNES & NOBLE #2558
11/18/2015	\$73.06	BI-LO GROCERY #5661
11/18/2015	\$119.22	SSI SCHOOL SPECIALTY
11/18/2015	\$122.96	Amazon.com
11/18/2015	\$210.00	ANTONINO BERTOLO'S PIZ
11/18/2015	\$98.62	JOHNSTONE SUPPLY
11/18/2015	\$15.00	WM SUPERCENTER #2328
11/18/2015	\$39.20	OFFICE DEPOT #62
11/18/2015	\$7.79	ADVANCE AUTO PARTS #5440
11/18/2015	\$60.50	CRESCENT SUPPLY COMPANY I
11/18/2015	\$8.48	DOLRTREE 1149 00011494
11/18/2015	\$0.10	INTERNATIONAL TRANSACTION
11/18/2015	\$46.00	HOLDER ELECTRIC SUPPLY
11/18/2015	\$40.15	LOWES #01718
11/18/2015	\$607.16	WHOLESALE INDUSTRIAL ELEC
11/18/2015	\$607.82	ROBBINS TIRE SERVI
11/18/2015	\$98.00	USPS 45362502729802915
11/18/2015	\$137.53	WM SUPERCENTER #2687
11/18/2015	\$1,409.80	STORK SYSTEMS INC
11/18/2015	\$283.50	THE TRANE COMPANY
11/18/2015	\$43.54	BI-LO GROCERY #5653
11/18/2015	\$34.00	ELLISON EDUCATION.COM
11/18/2015	\$307.88	THE TRANE COMPANY
11/18/2015	\$77.04	LOWES #01718
11/18/2015	\$173.14	PRESENTATION SYSTEMS SO
11/18/2015	\$8.27	USPS 45880006929809035
11/18/2015	\$78.70	BI-LO GROCERY #5661
11/18/2015	\$76.16	WAL-MART #1244
11/18/2015	\$8.79	OREILLY AUTO 00045690
11/18/2015	\$296.23	THE HOME DEPOT 1127
11/18/2015	\$11.12	TOTAL MAINTENANCE SOLUTIO
11/18/2015	\$92.59	BI-LO GROCERY #5661
11/18/2015	\$49.88	WM SUPERCENTER #4583
11/18/2015	\$10.77	AMAZON MKTPLACE PMTS
11/18/2015	\$59.50	TIEMART
11/18/2015	\$540.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$100.00	PAYPAL PUBLICEDUCA

11/18/2015	\$34.90	AMAZON MKTPLACE PMTS
11/18/2015	\$13.98	AMAZON MKTPLACE PMTS
11/18/2015	\$11.22	AMAZON MKTPLACE PMTS
11/18/2015	\$121.71	WAL-MART #1244
11/18/2015	(\$158.93)	BLACK ELECTRICAL SUPPLY I
11/18/2015	\$79.50	BC CANNON CO INC
11/18/2015	\$36.05	WAL-MART #3192
11/18/2015	\$442.00	SWANK MOTION PICTURES IN
11/18/2015	\$375.00	SPORTABLE SCOREBOARDS
11/18/2015	\$86.35	FASTENAL COMPANY01
11/18/2015	\$115.00	STORK SYSTEMS INC
11/18/2015	\$49.18	HOLDER ELECTRIC SUPPLY
11/18/2015	\$8.05	STAPLS7145903433000003
11/18/2015	\$12,603.40	CDW GOVERNMENT
11/18/2015	\$21.10	PUBLIX #602
11/18/2015	\$1,270.11	THE TRANE COMPANY
11/18/2015	\$32.00	BI-LO GROCERY #5613
11/18/2015	\$199.69	DISCOUNT DANCE SUPPLY
11/18/2015	\$28.54	LOWES #01718
11/18/2015	\$534.00	STORK SYSTEMS INC
11/18/2015	\$49.00	QUIA WEB
11/18/2015	(\$59.00)	Claim ADJ/SMORE.COM
11/18/2015	\$39.33	LOWES #00667
11/18/2015	\$270.00	SCHOLASTIC BOOK CLUB
11/18/2015	\$305.23	THE TRANE COMPANY
11/18/2015	\$27.64	INGLES MARKETS #206
11/18/2015	\$106.00	DAHLIA A FLORIST
11/18/2015	\$130.24	WM SUPERCENTER #5487
11/18/2015	\$43.87	MICHAELS STORES 6001
11/18/2015	\$540.00	LOCAL DUMPSTER RENTAL
11/18/2015	\$11.99	AirServer Licenses
11/18/2015	\$525.33	BATTERY SPECIALISTS
11/18/2015	\$13.10	DOLLAR-GENERAL #9591
11/18/2015	\$64.50	THE BOOKSOURCE
11/18/2015	(\$3.00)	SPINX #102
11/18/2015	\$78.44	SOUTHERN MULCH GV
11/18/2015	\$303.00	UMX INC (800)921-5523
11/18/2015	\$428.50	SQ JON CREIGHTON
11/18/2015	\$742.00	NSCS GREENVILLE
11/18/2015	\$28.00	AMAZON MKTPLACE PMTS
11/18/2015	\$5.99	AMAZON.COM AMZN.COM/BILL
11/18/2015	\$76.12	TUCKER MATERIALS INC
11/18/2015	\$42.77	BI-LO GROCERY #5563
11/18/2015	\$103.75	PUBLIX #1012
11/18/2015	\$12.29	AMAZON MKTPLACE PMTS
11/18/2015	\$9.21	USPS 45366006529808201
11/18/2015	\$90.53	LOWES #00528
11/18/2015	\$86.35	WAL-MART #0640
11/18/2015	\$43.94	ETAHAND2MIND
11/18/2015	\$51.87	ORIENTAL TRADING CO
11/18/2015	\$47.89	PUBLIX #1012

11/18/2015	\$316.41	ACTION SPORTS - GR
11/18/2015	\$8.05	STAPLS7145903433000002
11/18/2015	\$77.22	WAL-MART #2328
11/19/2015	\$197.94	INTERSTATE BATTERIES O
11/19/2015	\$603.39	AMAZING THREADS LLC
11/19/2015	\$15.00	NAT GEO LITTLE KIDS
11/19/2015	\$682.53	THE TRANE COMPANY
11/19/2015	\$221.99	AMAZON MKTPLACE PMTS
11/19/2015	\$98.01	WAL-MART #0640
11/19/2015	\$54.00	THE CHOCOLATE SHOPPE
11/19/2015	\$116.58	OFFICE DEPOT #62
11/19/2015	\$217.85	CC DICKSON BRANCH 1004
11/19/2015	\$110.29	DBC BLICK ART MATERIAL
11/19/2015	\$442.61	WHALEY PARTS & SUPPLY
11/19/2015	\$119.70	AMAZON MKTPLACE PMTS
11/19/2015	\$55.00	AMAZING THREADS LLC
11/19/2015	\$48.62	CHICK-FIL-A #01309
11/19/2015	\$28.95	THE HOME DEPOT 1127
11/19/2015	\$135.24	PAYPAL TTAPE
11/19/2015	\$859.36	MEDIEVAL TIMES ATL RES
11/19/2015	\$102.40	COMMUNICATION SERVICE CEN
11/19/2015	\$26.50	SOCAR CHEMICAL COMPANY
11/19/2015	\$520.68	POSITIVE PROMOTIONS INC
11/19/2015	\$18.34	LAMINATION DEPOT
11/19/2015	\$173.67	THE TRANE COMPANY
11/19/2015	\$8.25	GOIN POSTAL - PIEDMONT
11/19/2015	\$25.41	BARNES & NOBLE #2221
11/19/2015	\$582.42	CUSTOM SIGNS INC
11/19/2015	\$12,658.74	GREER COMMISSION PUBLIC W
11/19/2015	\$12.37	CVS/PHARMACY #04153
11/19/2015	\$129.00	SKILLSUSA ORG
11/19/2015	\$441.61	D & D MOTORS INC
11/19/2015	\$66.78	CRESCENT SUPPLY COMPANY I
11/19/2015	\$489.59	FIRST TEAM SPORTS
11/19/2015	\$200.62	THE TRANE COMPANY
11/19/2015	\$204.00	SKILLSUSA ORG
11/19/2015	\$9.27	PUBLIX #1148
11/19/2015	\$272.84	THE HOME DEPOT #1126
11/19/2015	\$889.21	ROBBINS TIRE SERVI
11/19/2015	\$67.28	HOBBY LOBBY #395
11/19/2015	\$30.74	MIGHTY DOLLAR
11/19/2015	\$630.00	EMBROIDERY SPECIALTIES
11/19/2015	\$48.94	PUBLIX #531
11/19/2015	\$25,604.39	GREER COMMISSION PUBLIC W
11/19/2015	\$114.10	CRESCENT SUPPLY COMPANY I
11/19/2015	\$40.45	KRISPY KREME DOUGH
11/19/2015	\$9.98	AMAZON MKTPLACE PMTS
11/19/2015	\$1,004.53	FLINN SCIENTIFIC, I
11/19/2015	\$10.05	LOWES #00528
11/19/2015	\$1,352.80	CROWD CONTROL WAREHOUSE
11/19/2015	\$549.00	SKILLSUSA ORG

11/19/2015	\$174.87	OFFICE DEPOT #62
11/19/2015	\$6.02	LOWES #01718
11/19/2015	\$45.65	CICI'S PIZZA #293
11/19/2015	\$43.80	WAL-MART #2265
11/19/2015	\$5.70	LOWES #00667
11/19/2015	\$17.47	Amazon.com
11/19/2015	\$8.85	USPS 45362502729802915
11/19/2015	\$15.00	SKILLSUSA ORG
11/19/2015	\$726.01	JOHNSTONE SUPPLY
11/19/2015	\$194.39	AMAZON.COM AMZN.COM/BILL
11/19/2015	\$4,901.92	DMI DELL K-12 PTR
11/19/2015	\$164.75	FOOD LION # 2644
11/19/2015	\$535.64	REI GREENWOODHEINEMANN
11/19/2015	\$87.98	BI-LO GROCERY #5661
11/19/2015	\$540.00	FOUNTAIN INN SERVICE C
11/19/2015	\$10.60	DOLRTREE 5028 00050286
11/19/2015	\$26.50	REEL VIDEO & STILLS IN
11/19/2015	\$240.47	KEVIN WHITAKER CHEVROLET
11/19/2015	\$196.85	USPS POSTAL ST66100207
11/19/2015	\$20.06	THE HOME DEPOT 1104
11/19/2015	\$120.87	PANERA BREAD #940
11/19/2015	\$125.00	ENCHANTED LEARNING LLC
11/19/2015	\$17.98	MICHAELS STORES 1193
11/19/2015	\$37.10	ANDERSON STAMP AND ENGRAV
11/19/2015	\$683.10	SUBWAY 00452268
11/19/2015	\$0.99	APL ITUNES.COM/BILL
11/19/2015	\$755.00	SQ PIEDMONT AMERICAN IND
11/19/2015	\$16.00	NAT NATL GEO TRAVELER
11/19/2015	\$73.60	DAKTRONICS
11/19/2015	\$105.02	HOBBY LOBBY #328
11/19/2015	\$15.89	BI-LO GROCERY #5624
11/19/2015	\$14,396.52	GREER COMMISSION PUBLIC W
11/19/2015	\$72.08	ATLANTIC SUPPLY & EQUIP
11/19/2015	\$50.00	THE WAREHOUSE THEATRE
11/19/2015	\$179.05	AMSTERDAM PRNT & LITHO
11/19/2015	\$14.42	HOLDER ELECTRIC SUPPLY
11/19/2015	\$1,102.04	CHALKS TRUCK PARTS INC
11/19/2015	\$7.40	THE HOME DEPOT 1127
11/19/2015	\$325.72	THE SYSTEM DEPOT
11/19/2015	\$3.91	LOWES #01718
11/19/2015	\$13.61	AMAZON MKTPLACE PMTS
11/19/2015	\$99.09	LOWES #00667
11/19/2015	\$28.99	JO-ANN STORE #2314
11/19/2015	\$850.68	JOHNSTONE SUPPLY
11/19/2015	\$153.90	DISCOUNTMUGS.COM
11/19/2015	\$1,906.52	RIDDELL ALL AMERICAN
11/19/2015	\$414.00	SKILLSUSA ORG
11/19/2015	\$89.15	MCABEE TRACTOR & TURF
11/19/2015	\$25.89	HOLDER ELECTRIC SUPPLY
11/19/2015	\$215.64	GATEWAY#9 G'VILLE
11/19/2015	\$169.00	STK BIGSTOCKPHOTO.COM

11/19/2015	\$31.00	TRACKWRESTLING.COM
11/19/2015	\$56.13	COWART AWARDS
11/19/2015	\$15.89	BI-LO GROCERY #5150
11/19/2015	\$75.78	WAL-MART #1244
11/19/2015	\$50.00	CYBERSOURCE
11/19/2015	\$68.41	HOLDER ELECTRIC SUPPLY
11/19/2015	\$77.97	WM SUPERCENTER #1035
11/19/2015	\$142.27	DBC BLICK ART MATERIAL
11/19/2015	\$44.50	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$50.22	TLF EXPRESSIONS UNLIMITED
11/19/2015	\$300.00	ROBOTICS EDU & COMP FNDN
11/19/2015	\$18.63	LOWES #01718
11/19/2015	\$18,627.30	DMI DELL K-12 PTR
11/19/2015	\$153.15	WAYFAIR Wayfair Supply
11/19/2015	\$30.00	SKILLSUSA ORG
11/19/2015	\$166.08	WM SUPERCENTER #2265
11/19/2015	\$43.81	AMAZON MKTPLACE PMTS
11/19/2015	\$31.06	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$89.53	DUNKIN #346538 Q35
11/19/2015	\$165.00	BJ'S CREATIONS & CATERING
11/19/2015	\$279.00	SKILLSUSA ORG
11/19/2015	\$18.02	CUSTOM SIGNS INC
11/19/2015	\$81.59	FIRST TEAM SPORTS
11/19/2015	\$10.10	W P LAW INC
11/19/2015	\$183.91	BI-LO GROCERY #5661
11/19/2015	\$474.76	AAA SUPPLY INC GREENVILLE
11/19/2015	\$16.46	AMAZON MKTPLACE PMTS
11/19/2015	(\$28.79)	AMAZON MKTPLACE PMTS
11/19/2015	\$434.00	IN THE GRAPHIC COW CO.
11/19/2015	\$71.83	JOHNSTONE SUPPLY
11/19/2015	\$230.00	KELVIN
11/19/2015	\$139.92	NSCS GREENVILLE
11/19/2015	\$122.81	PUBLIX #613
11/19/2015	\$43.20	LITTLE CAESARS 0101 0011
11/19/2015	\$179.06	WAL-MART #1244
11/19/2015	\$50.00	CYBERSOURCE
11/19/2015	\$848.00	MCNAUGHTON MCKAY ELECTRI
11/19/2015	\$52.36	DMI DELL K-12 PTR
11/19/2015	\$685.98	GCI MUSICIAN'S FRIEND
11/19/2015	\$120.84	IN THE GRAPHIC COW CO.
11/19/2015	(\$11.25)	BI-LO GROCERY #5661
11/19/2015	\$67.33	LOWES #01718
11/19/2015	\$70.81	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$1,309.51	FOLLETT SCHOOL SOLUTIONS
11/19/2015	\$21.00	THE SHAKESPEARE TAVERN
11/19/2015	\$70.90	LAUNDRY LOOPS INC
11/19/2015	\$807.16	JOHNSTONE SUPPLY
11/19/2015	\$102.77	THE TRANE COMPANY
11/19/2015	\$149.31	SIGNWAREHOUSE.COM
11/19/2015	\$88.47	BARNES & NOBLE #2558
11/19/2015	\$2.70	BI-LO GROCERY #5273

11/19/2015	\$4,901.92	DMI DELL K-12 PTR
11/19/2015	\$718.58	MIXED BAG DESIGNS INC
11/19/2015	\$51.92	BLACK ELECTRICAL SUPPLY I
11/19/2015	\$163.32	TARGET.COM
11/19/2015	\$556.42	MANDA SUPPLY COMPANY INC
11/19/2015	\$88.51	CRESCENT SUPPLY COMPANY I
11/19/2015	\$214.73	MCWHORTER & COMPANY
11/19/2015	\$51.36	COSTCO PHOTO CENTER
11/19/2015	\$231.00	REI GREENWOODHEINEMANN
11/19/2015	\$25.15	AMAZON MKTPLACE PMTS
11/19/2015	\$36.98	INGLES MARKETS #32
11/19/2015	\$29.70	CHICK-FIL-A #00466
11/19/2015	\$13.72	CC DICKSON BRANCH 1063
11/19/2015	(\$65.72)	BIG LOTS STORES - #1808
11/19/2015	\$34.34	JOHNSTONE SUPPLY
11/19/2015	\$34.17	WAL-MART #2687
11/19/2015	\$545.82	MANDA SUPPLY COMPANY INC
11/19/2015	\$7.19	TRACTOR-SUPPLY-CO #0474
11/19/2015	\$50.37	PUBLIX #632
11/19/2015	\$75.73	WM SUPERCENTER #640
11/19/2015	\$800.00	FOUNTAIN INN SERVICE C
11/19/2015	\$9.18	Amazon.com
11/19/2015	\$579.00	SKILLSUSA ORG
11/19/2015	\$24.50	WW GRAINGER
11/19/2015	\$420.00	SKILLSUSA ORG
11/19/2015	\$24.00	SKILLSUSA ORG
11/19/2015	\$28.95	NWF NATIONAL WILDLIFE
11/19/2015	\$31.56	BI-LO GROCERY #5704
11/19/2015	\$279.00	SKILLSUSA ORG
11/19/2015	\$360.37	JOHNSTONE SUPPLY
11/19/2015	\$122.70	GREER COMMISSION PUBLIC W
11/19/2015	\$104.72	DMI DELL K-12 PTR
11/19/2015	\$17.97	AMAZON MKTPLACE PMTS
11/19/2015	\$30.00	SKILLSUSA ORG
11/19/2015	\$25.16	BI-LO GROCERY #5195
11/19/2015	\$77.87	MONTERREY MEXICAN REST
11/19/2015	\$240.00	ROBOTICS EDU & COMP FNDN
11/19/2015	\$244.74	PUBLIX #1148
11/19/2015	\$35.06	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$55.69	FOOTHILLS BEARING
11/19/2015	\$32.71	HAYES SCHOOL PUBLISHING
11/19/2015	\$27.69	FOLLETT SCHOOL SOLUTIONS
11/19/2015	\$169.53	BI-LO GROCERY #5661
11/19/2015	\$35.66	LOWES #00728
11/19/2015	\$1,811.65	FIRST TEAM SPORTS
11/19/2015	\$87.07	AMAZON MKTPLACE PMTS
11/19/2015	\$116.60	FORMS AND SUPPLY-AOPD
11/19/2015	\$2,322.92	GREER COMMISSION PUBLIC W
11/19/2015	\$1,119.23	FIRST TEAM SPORTS
11/19/2015	\$11.44	Amazon.com
11/19/2015	\$8.95	DUNKIN #345194 Q35

11/19/2015	\$400.68	ENCORE TECHNOLOGY GROUP
11/19/2015	\$440.00	AIRPORT SHUTTLE
11/19/2015	\$10,736.65	GREER COMMISSION PUBLIC W
11/19/2015	\$8.90	BATTERY & ELECTRIC CO INC
11/19/2015	\$20.97	AMAZON MKTPLACE PMTS
11/19/2015	\$82.49	PAPA JOHN'S #00584
11/19/2015	\$1,070.50	DMI DELL K-12 PTR
11/19/2015	\$1,038.80	HOLDER ELECTRIC SUPPLY
11/19/2015	\$68.40	COUNTRY BOY'S GARDEN CENT
11/19/2015	\$50.00	ROBOTICS EDU & COMP FNDN
11/19/2015	\$62.17	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$24.00	NAT NATL GEO HISTORY
11/19/2015	\$33.99	AMAZON MKTPLACE PMTS
11/19/2015	\$279.00	SKILLSUSA ORG
11/19/2015	\$277.24	CC DICKSON BRANCH 1063
11/19/2015	\$35.82	AMAZON MKTPLACE PMTS
11/19/2015	\$545.69	PIONEER REVERE 8008771500
11/19/2015	\$22.19	IF ITS PAPER
11/19/2015	\$15.00	SKILLSUSA ORG
11/19/2015	\$64.72	LOWES #00667
11/19/2015	\$77.69	AAA SUPPLY INC GREENVILLE
11/19/2015	\$315.84	FIRST TEAM SPORTS
11/19/2015	\$77.97	TOTAL MAINTENANCE SOLUTIO
11/19/2015	\$23.99	AMAZON MKTPLACE PMTS
11/19/2015	\$682.53	THE TRANE COMPANY
11/19/2015	\$7.40	LOWES #00667
11/19/2015	\$114.00	SKILLSUSA ORG
11/19/2015	\$56.63	COOK AND BOARDMAN
11/19/2015	\$32.55	AMAZON MKTPLACE PMTS
11/19/2015	\$117.86	SALSARITAS 35 WOODRUFF
11/19/2015	\$1,137.42	GREER COMMISSION PUBLIC W
11/19/2015	\$25.89	LOWES #01718
11/19/2015	\$120.90	IMAGESTUFF.COM
11/19/2015	\$32.01	THE TRANE COMPANY
11/19/2015	\$19.46	J W VAUGHN CO INC
11/19/2015	\$311.98	Amazon.com
11/19/2015	\$186.95	KRISPY KREME DOUGH
11/19/2015	\$3,628.58	DMI DELL K-12 PTR
11/19/2015	\$133.16	JASON'S DELI GSC #
11/19/2015	\$30.00	WADE HAMPTON LANES
11/19/2015	\$6,875.33	GUIDANCE SOFTWARE INC
11/19/2015	\$12.18	AMAZON MKTPLACE PMTS
11/19/2015	\$5.60	LOWES #00667
11/19/2015	\$47.06	BAKER DISTRIBUTING #578
11/19/2015	\$261.17	CRESCENT SUPPLY COMPANY I
11/19/2015	\$302.13	DECKER EQUIPMENT
11/19/2015	\$150.00	USC-EXECUTIVE EDUCATION
11/19/2015	\$180.19	NORTHERN TOOL EQUIPMNT
11/19/2015	\$400.00	CUSTOMINK LLC
11/19/2015	\$45.00	SAMS INTERNET
11/19/2015	\$28.95	NWF NATIONAL WILDLIFE

11/19/2015	\$682.53	THE TRANE COMPANY
11/19/2015	\$6.74	BI-LO GROCERY #5624
11/19/2015	\$47.69	PUBLIX #1148
11/19/2015	\$140.17	LOWES #01718
11/19/2015	\$36.03	GOS// GREENVILLE OFFICE S
11/19/2015	\$7.61	USPS 45362502729803095
11/19/2015	\$642.76	REI GREENWOODHEINEMANN
11/19/2015	\$53.00	AMAZING THREADS LLC
11/19/2015	\$140.75	WM SUPERCENTER #1244
11/19/2015	\$24.45	JOHNSTONE SUPPLY
11/19/2015	\$30.15	BI-LO GROCERY #5273
11/19/2015	\$111.87	BI-LO GROCERY #5092
11/19/2015	\$6.70	BI-LO GROCERY #5273
11/19/2015	\$19.95	TME SPORTS ILLS KIDS
11/19/2015	\$1,307.51	COOK AND BOARDMAN
11/19/2015	\$348.97	KEVIN WHITAKER CHEVROLET
11/19/2015	\$64.80	KRISPY KREME DOUGH
11/19/2015	\$64.96	CC DICKSON BRANCH 1063
11/20/2015	\$599.53	SOUTHEASTERN ELECTRICAL D
11/20/2015	\$174.61	GREENVILLE TURF AND TRACT
11/20/2015	\$208.25	J L WYNN AND SONS
11/20/2015	\$47.70	JO-MAR'S FLORIST
11/20/2015	\$246.13	EXTREMETEES
11/20/2015	\$39.99	AMAZON MKTPLACE PMTS
11/20/2015	\$153.94	VERNON LIBRARY SUPPLIES
11/20/2015	\$111.87	THE HOME DEPOT 1127
11/20/2015	\$146.92	TOTAL MAINTENANCE SOLUTIO
11/20/2015	\$305.26	HOLDER ELECTRIC SUPPLY
11/20/2015	\$157.39	THE SYSTEM DEPOT
11/20/2015	\$72.60	TOTAL MAINTENANCE SOLUTIO
11/20/2015	\$935.45	FIRST TEAM SPORTS
11/20/2015	\$170.54	STAPLES DIRECT
11/20/2015	\$12.48	Classic Ace Hardware of G
11/20/2015	\$1,470.05	JOHNSTONE SUPPLY
11/20/2015	\$154.73	STAPLES 00105536
11/20/2015	\$248.40	PIZZA INN
11/20/2015	\$461.58	THE TRANE COMPANY
11/20/2015	\$127.20	HOLDER ELECTRIC SUPPLY
11/20/2015	\$132.00	WM SUPERCENTER #3222
11/20/2015	\$25.06	ADVANCE AUTO PARTS #5440
11/20/2015	\$1,246.82	MIXED BAG DESIGNS INC
11/20/2015	\$630.00	COG ZOO
11/20/2015	\$30.20	STAPLS7146047109000002
11/20/2015	\$583.96	DBC BLICK ART MATERIAL
11/20/2015	\$20.00	EXTENSION CONFERENCE S
11/20/2015	\$11.79	J L WYNN AND SONS
11/20/2015	\$151.85	BINSWANGER GLASS #43
11/20/2015	\$272.71	ORIENTAL TRADING CO
11/20/2015	\$88.02	PANERA BREAD #911
11/20/2015	\$49.69	LOWES #01718
11/20/2015	\$454.83	HOLDER ELECTRIC SUPPLY

11/20/2015	\$57.58	TOTAL MAINTENANCE SOLUTIO
11/20/2015	\$375.13	SQ VENTURA EDUCATI
11/20/2015	\$162.64	FORMS AND SUPPLY - AOPD
11/20/2015	\$62.91	AMAZON.COM AMZN.COM/BILL
11/20/2015	\$20.45	STAPLS7146451156000001
11/20/2015	(\$139.00)	GOPHER SPORT
11/20/2015	\$158.49	AMAZON MKTPLACE PMTS
11/20/2015	\$33.89	GREENVILLE TURF AND TRACT
11/20/2015	\$183.99	ROBBINS TIRE SERVI
11/20/2015	\$35.98	AMAZON MKTPLACE PMTS
11/20/2015	\$505.58	NASCO MAIL ORDER
11/20/2015	\$1,482.71	GATEWAY#9 G'VILLE
11/20/2015	\$11.98	AMAZON MKTPLACE PMTS
11/20/2015	\$216.96	CMH #43 DV OF HAINES
11/20/2015	\$199.17	THE TRANE COMPANY
11/20/2015	\$68.99	NASCO MAIL ORDER
11/20/2015	\$539.96	GCI MUSICIAN'S FRIEND
11/20/2015	\$140.00	FATZ CAFE CORPORAT
11/20/2015	\$267.36	LOWES #00667
11/20/2015	\$208.25	J L WYNN AND SONS
11/20/2015	\$8.59	JOHNSTONE SUPPLY
11/20/2015	\$500.00	FATZ CAFE CORPORAT
11/20/2015	\$65.48	LOWES #01718
11/20/2015	\$9.99	AMAZON MKTPLACE PMTS
11/20/2015	\$61.05	ADVANCE AUTO PARTS #5440
11/20/2015	\$43.72	DOMINO'S 5623
11/20/2015	\$134.62	SOUTHEASTERN ELECTRICAL D
11/20/2015	\$264.70	DELTA AIR 0067697123856
11/20/2015	\$422.70	THE TRANE COMPANY
11/20/2015	\$31.20	LOWES #01718
11/20/2015	\$549.04	TOTAL MAINTENANCE SOLUTIO
11/20/2015	\$58.60	Hermitage Art
11/20/2015	\$339.61	ROBBINS TIRE SERVI
11/20/2015	\$105.99	NORTHERN TOOL EQUIPMNT
11/20/2015	\$45.85	PAPA JOHN'S #02022
11/20/2015	\$10.38	PUBLIX #1012
11/20/2015	\$20.95	BI-LO GROCERY #5661
11/20/2015	\$30.27	CRESCENT SUPPLY COMPANY I
11/20/2015	\$5.85	CC DICKSON BRANCH 1004
11/20/2015	\$503.73	IFM EFECTOR INC
11/20/2015	\$111.02	WAL-MART #0640
11/20/2015	\$248.00	SHOOTERS TECH LLC
11/20/2015	\$218.09	PAPA JOHN'S #00438
11/20/2015	\$51.98	AMAZON MKTPLACE PMTS
11/20/2015	\$17.26	BELLIS COPY CNTR
11/20/2015	\$897.00	HIGHLIGHTS FOR CHILDRE
11/20/2015	\$13.70	WM SUPERCENTER #2328
11/20/2015	\$32.75	WWW.DICKSSPORTNGGOODS.COM
11/20/2015	\$14.39	TOTAL MAINTENANCE SOLUTIO
11/20/2015	\$62.04	BAKER DISTRIBUTING #578
11/20/2015	\$23.36	WALGREENS #10390

11/20/2015	\$466.37	THE TOOL SHED
11/20/2015	\$13.83	FOOTHILLS BEARING
11/20/2015	\$19.01	HOBBY LOBBY #328
11/20/2015	\$32.36	WW GRAINGER
11/20/2015	\$177.76	CHICK-FIL-A #02569
11/20/2015	\$93.03	THE HOME DEPOT 1119
11/20/2015	\$173.33	JIMMY JOHNS - 995
11/20/2015	\$15.90	DOLLAR GENERAL #13209
11/20/2015	\$19.97	Amazon.com
11/20/2015	\$258.34	FOOD LION # 2644
11/20/2015	\$41.07	ZAX42
11/20/2015	\$29.48	AMAZON MKTPLACE PMTS
11/20/2015	\$116.38	CRESCENT SUPPLY COMP INC
11/20/2015	\$109.68	AMAZON MKTPLACE PMTS
11/20/2015	\$39.40	STAPLS7146451156000002
11/20/2015	\$105.72	MCALISTERS DELI 1062
11/20/2015	\$9.02	BLACK ELECTRICAL SUPPLY I
11/20/2015	\$743.33	IN THE GRAPHIC COW CO.
11/20/2015	\$29.29	JOHNSTONE SUPPLY
11/20/2015	\$17.38	WAL-MART #4583
11/20/2015	\$328.63	BLACK ELECTRICAL SUPPLY I
11/20/2015	\$199.97	THE TRANE COMPANY
11/20/2015	\$27.34	PUBLIX #1012
11/20/2015	\$5.00	PUBLIX #531
11/20/2015	\$557.94	AUTOMOTIVE WORKWEAR INC
11/20/2015	\$105.96	CHRISTMAS TREE #7073
11/20/2015	\$115.52	JOHNSTONE SUPPLY
11/20/2015	\$51.15	ORIENTAL TRADING CO
11/20/2015	(\$180.19)	NORTHERN TOOL EQUIPMNT
11/20/2015	\$220.28	LOWES #00667
11/20/2015	\$57.85	Amazon.com
11/20/2015	\$545.07	JOHNSTONE SUPPLY
11/20/2015	\$902.84	STAPLS7146507605000001
11/20/2015	\$46.72	QUILL CORPORATION
11/20/2015	\$98.71	WALMART.COM
11/20/2015	\$97.04	PAPA JOHN'S #03748
11/20/2015	\$861.68	HOBART SERVICE-SE
11/20/2015	\$125.00	OPC Furman Univ
11/20/2015	\$924.95	AMAZON MKTPLACE PMTS
11/20/2015	\$52.00	J W PEPPER AND SON INC
11/20/2015	\$83.95	MCABEE TRACTOR & TURF
11/20/2015	\$44.00	BI-LO GROCERY #5624
11/20/2015	\$27.33	WM SUPERCENTER #640
11/20/2015	\$43.67	BI-LO GROCERY #5273
11/20/2015	\$264.70	DELTA AIR 0067697123858
11/20/2015	\$8.00	BI-LO GROCERY #5563
11/20/2015	\$68.73	WAL-MART #0641
11/20/2015	\$73.69	AAA SUPPLY INC GREENVILLE
11/20/2015	\$160.57	WM SUPERCENTER #5487
11/20/2015	\$501.06	CHICK-FIL-A #01309
11/20/2015	\$19.96	WAL-MART #0641

11/20/2015	\$24.00	AMAZON MKTPLACE PMTS
11/20/2015	\$6.87	THE HOME DEPOT 1127
11/20/2015	\$110.09	LOWES #01983
11/20/2015	\$17.82	SUBWAY 00136432
11/20/2015	\$375.61	GREENVILLE TURF AND TRACT
11/20/2015	\$7.75	AMAZON MKTPLACE PMTS
11/20/2015	\$524.70	IN THE GRAPHIC COW CO.
11/20/2015	\$196.46	J L WYNN AND SONS
11/20/2015	\$14,705.76	DMI DELL K-12 PTR
11/20/2015	\$17.00	GREER DMV 49
11/20/2015	\$85.12	HOLDER ELECTRIC SUPPLY
11/20/2015	\$24.50	AMAZON MKTPLACE PMTS
11/20/2015	\$21.20	DOLRTREE 1965 00019653
11/20/2015	\$497.41	CUSTOM IMAGES INC
11/20/2015	\$49.17	STAPLS7145916384000001
11/20/2015	\$105.99	STAPLES DIRECT
11/20/2015	\$311.68	MARRIOTT 33716 NEW ORL
11/20/2015	\$295.33	JOHNSTONE SUPPLY
11/20/2015	\$342.30	HOBART SERVICE-SE
11/20/2015	\$15.89	NAPA STORE 1017034
11/20/2015	\$95.53	AMAZON MKTPLACE PMTS
11/20/2015	\$248.31	GREENVILLE FENCE CO
11/20/2015	\$39.62	LOWES #01718
11/20/2015	\$912.18	JASON'S DELI GSC #
11/20/2015	\$50.12	LOWES #00667
11/20/2015	\$12.25	LOWES #01718
11/20/2015	\$9.76	JOHNSTONE SUPPLY
11/20/2015	\$8.63	BLACK ELECTRICAL SUPPLY I
11/20/2015	\$103.44	J W PEPPER AND SON INC
11/20/2015	(\$190.02)	THE TRANE COMPANY
11/20/2015	\$1,886.49	PAYPAL SCIRA
11/20/2015	\$377.90	CHICK-FIL-A #01309
11/20/2015	\$48.99	WW GRAINGER
11/20/2015	\$227.50	AMAZON MKTPLACE PMTS
11/20/2015	\$99.68	BI-LO GROCERY #5273
11/20/2015	\$771.78	JOHNSTONE SUPPLY
11/20/2015	\$311.68	MARRIOTT 33716 NEW ORL
11/20/2015	\$27.36	THE HOME DEPOT 1127
11/20/2015	\$107.46	WM SUPERCENTER #2687
11/20/2015	\$1,133.77	RMA RAND MCNALLY
11/20/2015	\$395.88	LOWES #00528
11/20/2015	\$21.35	WM SUPERCENTER #640
11/20/2015	\$28.94	PIZZA HUT #2100
11/20/2015	\$897.00	HIGHLIGHTS FOR CHILDRE
11/20/2015	\$30.00	QT 1115 97011159
11/20/2015	\$20.95	CVS/PHARMACY #03805
11/20/2015	\$248.31	GREENVILLE FENCE CO
11/20/2015	\$80.52	CMH #43 DV OF HAINES
11/20/2015	\$19.12	AMAZON MKTPLACE PMTS
11/20/2015	\$22.59	Amazon.com
11/20/2015	\$292.76	INTERSTATE TRANSPORTATION

11/20/2015	\$162.00	THE CHOCOLATE SHOPPE
11/20/2015	\$142.03	THE OLIVE GARD00017004
11/20/2015	\$107.61	CAMPBELL-BROWN INC
11/20/2015	\$48.26	WM SUPERCENTER #4452
11/20/2015	\$18.95	KMART 4016
11/20/2015	\$28.90	STAPLS0139912861000002
11/20/2015	\$25.00	7-ELEVEN 36820
11/20/2015	\$203.69	GREENVILLE TURF AND TRACT
11/20/2015	\$347.00	PAYPAL TEACHERGAMI
11/20/2015	\$73.04	BI-LO GROCERY #5624
11/20/2015	\$651.90	RL Kunz Inc
11/20/2015	\$14.56	LOWES #01718
11/20/2015	\$265.31	HOBART SERVICE-SE
11/20/2015	\$14.69	WM SUPERCENTER #640
11/20/2015	\$150.00	PAYPAL BROOKWOODHI
11/20/2015	\$30.74	ASSOC SUPERV AND CURR
11/20/2015	\$153.90	LITTLE CAESARS 0101 0007
11/20/2015	\$280.56	HOBART SERVICE-SE
11/20/2015	\$535.05	EXTREMETEES
11/20/2015	\$26.42	THE HOME DEPOT 1127
11/20/2015	\$83.95	MCABEE TRACTOR & TURF
11/20/2015	\$53.13	JOHNSTONE SUPPLY
11/20/2015	\$34.21	LOWES #01718
11/20/2015	\$27.52	THE HOME DEPOT 1127
11/20/2015	\$264.70	DELTA AIR 0067697123857
11/20/2015	\$75.68	CAROLINA INTL TRUCKS
11/20/2015	\$47,058.41	DMI DELL K-12 PTR
11/20/2015	\$190.48	CROWN TROPHY
11/20/2015	\$61.19	PUBLIX #1148
11/20/2015	\$9.40	INGLES MARKETS #51
11/20/2015	\$84.57	Amazon.com
11/20/2015	\$208.25	J L WYNN AND SONS
11/20/2015	\$48.77	SHERWIN WILLIAMS #2194
11/20/2015	\$222.98	CAROLINA INTL TRUCKS
11/20/2015	\$10.41	AMAZON DIGITAL SVCS AMZN.
11/20/2015	\$38.80	DUNCANS HOME CENTER
11/20/2015	\$36.44	BATTERY SPECIALISTS
11/20/2015	\$24.62	LOWES #01718
11/20/2015	\$145.95	DOUBLETREE BY HILTON COLU
11/20/2015	\$319.00	KUTA SOFT WARE LLC
11/20/2015	\$23.70	SPK SPOKEO SEARCH
11/20/2015	\$25.62	JOHNSTONE SUPPLY
11/20/2015	\$177.76	CHICK-FIL-A #02569
11/20/2015	\$1,500.00	B & G EQUIPMENT COMPANY
11/20/2015	\$1.29	Amazon Digital Svcs
11/20/2015	\$78.65	QT 1115 97011159
11/20/2015	\$53.46	NAPA STORE 1017034
11/20/2015	\$50.00	LOWES #01718
11/20/2015	\$40.00	CITGO CORNER MART #43
11/20/2015	\$72.00	PARAGON INDUSTRIES
11/20/2015	\$107.91	WAL-MART #2265

11/20/2015	\$6.81	J W VAUGHN CO INC
11/20/2015	\$273.10	HOLDER ELECTRIC SUPPLY
11/20/2015	\$40.52	AAA SUPPLY INC GREENVILLE
11/20/2015	(\$20.46)	STAPLS0139868725001001
11/20/2015	\$21.19	QUILL CORPORATION
11/20/2015	\$10.56	AMAZON MKTPLACE PMTS
11/23/2015	\$103.45	CC DICKSON BRANCH 1004
11/23/2015	\$79.99	AMAZON MKTPLACE PMTS
11/23/2015	\$9.54	DOLRTREE 930 00009308
11/23/2015	\$90.07	WALMART.COM
11/23/2015	\$22.37	DMI DELL K-12 PTR
11/23/2015	\$19.56	HOBBY LOBBY #0318
11/23/2015	\$25.00	BP#9315573ENERGY MART #1
11/23/2015	\$33.96	SCHOLASTIC BOOK FAIRS
11/23/2015	\$45.62	WAL-MART #4452
11/23/2015	\$21.79	THE HOME DEPOT #1124
11/23/2015	(\$42.50)	CUSTOMINK LLC
11/23/2015	\$414.36	WWW.DICKSPORTNGGOODS.COM
11/23/2015	\$34.48	BI-LO GROCERY #5661
11/23/2015	\$86.35	SUBWAY 00169177
11/23/2015	\$116.58	PARTY CITY #200
11/23/2015	\$763.00	EMBASSY KINGSTON PLANT
11/23/2015	\$5.49	QUILL CORPORATION
11/23/2015	\$51.94	CDW GOVERNMENT
11/23/2015	\$190.00	THE TERRACE
11/23/2015	\$48.60	LITTLE CAESARS 0101 0005
11/23/2015	\$470.51	AHERNRENTALS GREENVILLE
11/23/2015	\$86.51	KARRIES DELI
11/23/2015	\$283.50	CHICK-FIL-A #01076
11/23/2015	\$953.57	THE TRANE COMPANY
11/23/2015	\$845.88	APL APPLE ONLINE STORE
11/23/2015	\$26.35	SUBWAY 00169177
11/23/2015	\$118.38	THE TRANE COMPANY
11/23/2015	\$413.10	CUSTOMINK LLC
11/23/2015	\$316.16	NAPA STORE 1017030
11/23/2015	\$29.94	SCHOLASTIC BOOK FAIRS
11/23/2015	\$150.52	BIO RAD LABORATORIES
11/23/2015	\$21.60	HILLCREST CLEANERS
11/23/2015	\$60.76	BARNES&NOBLE.COM-BN
11/23/2015	\$46.66	GREEN TOMATO BUFFET
11/23/2015	\$307.40	CDW GOVERNMENT
11/23/2015	\$88.75	ORIENTAL TRADING CO
11/23/2015	\$605.06	GROUCHOS OF GREENVILLE
11/23/2015	\$49.95	PAPA JOHN'S #00584
11/23/2015	\$1,011.15	CHICK-FIL-A #01076
11/23/2015	\$42.06	ALL IN ONE INSULATION &
11/23/2015	\$124.17	JOHNSTONE SUPPLY
11/23/2015	(\$184.59)	WAL-MART #3628
11/23/2015	\$1,080.31	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$3.01	BI-LO GROCERY #5161
11/23/2015	\$15.92	HOBBY LOBBY #0318

11/23/2015	\$42.12	TONYS PIZZA & SUBS - F
11/23/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/23/2015	\$449.00	NASP
11/23/2015	\$189.74	WM SUPERCENTER #641
11/23/2015	\$40.00	EXXONMOBIL 47616156
11/23/2015	\$27.55	ADVANCE AUTO PARTS #5330
11/23/2015	\$21.18	QUILL CORPORATION
11/23/2015	\$2.97	CC DICKSON BRANCH 1004
11/23/2015	\$250.00	ACADEMY SPORTS #219
11/23/2015	\$23.94	AMAZON MKTPLACE PMTS
11/23/2015	\$339.15	TARGET.COM
11/23/2015	\$215.76	NATIONAL BUS SALES & LEAS
11/23/2015	\$19.61	SQ ABREHAM WOLDEYOHANNES
11/23/2015	\$123.44	APPLIED MSS
11/23/2015	(\$193.59)	IPROMOTEU
11/23/2015	\$243.74	HOBART SERVICE-SE
11/23/2015	\$20.50	BI-LO GROCERY #5274
11/23/2015	\$156.87	ORIENTAL TRADING CO
11/23/2015	\$73.55	TLF EXPRESSIONS UNLIMITED
11/23/2015	\$147.27	LOWES #00667
11/23/2015	\$171.30	JOHNSTONE SUPPLY
11/23/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/23/2015	\$1,161.99	GOPHER SPORT
11/23/2015	\$446.06	WHALEY PARTS & SUPPLY
11/23/2015	\$172.59	OFFICE DEPOT #1214
11/23/2015	\$19.64	AMAZON MKTPLACE PMTS
11/23/2015	\$29.82	WAL-MART #2265
11/23/2015	\$63.03	WM SUPERCENTER #640
11/23/2015	\$127.18	GRETCHEN'S ABS CAKES
11/23/2015	\$50.00	PAYPAL PUBLICEDUCA
11/23/2015	\$114.97	GOLDEN CORRAL 2561
11/23/2015	\$326.98	LOWES #01718
11/23/2015	\$51.43	LAKESHORE LEARNING MATER
11/23/2015	\$345.58	WHALEY PARTS & SUPPLY
11/23/2015	\$325.00	ELEGANT GOURMET CAFE
11/23/2015	\$128.49	HOBART SERVICE-SE
11/23/2015	\$53.68	HIBACHI HOUSE
11/23/2015	\$39.85	TLF TOUCH OF CLASS LTD
11/23/2015	\$70.55	INGLES MARKETS #208
11/23/2015	\$24.28	THE HOME DEPOT 1119
11/23/2015	\$312.44	SAUNDERS OFFICE SUPPLY
11/23/2015	\$15.75	PUBLIX #602
11/23/2015	\$41.05	WALMART.COM 8009666546
11/23/2015	\$914.13	TRADESHOW-STUFF
11/23/2015	\$135.28	HOBART SERVICE-SE
11/23/2015	\$11.79	BI-LO GROCERY #5273
11/23/2015	\$166.05	CHICKEN SALAD CHICK -
11/23/2015	\$21.21	CREGGER COMPANY 2
11/23/2015	\$350.44	JOHNSTONE SUPPLY
11/23/2015	\$26.50	CDW GOVERNMENT
11/23/2015	\$47.46	AMAZON MKTPLACE PMTS

11/23/2015	\$77.63	PAPA JOHN'S #01164
11/23/2015	\$370.62	JUNIOR LIBRARY GUI
11/23/2015	\$34.92	AAA SUPPLY INC GREENVILLE
11/23/2015	\$6.94	AMAZON MKTPLACE PMTS
11/23/2015	\$27.18	BI-LO GROCERY #5563
11/23/2015	\$498.75	JAS TOWNSEND AND SONS INC
11/23/2015	\$16.35	THE HOME DEPOT #1124
11/23/2015	\$35.09	AC MOORE STR 58
11/23/2015	\$123.88	JO-ANN STORE #2314
11/23/2015	\$1,147.50	KIWANIS INTERNATIONAL
11/23/2015	\$225.75	PAPA JOHN'S #00438
11/23/2015	\$67.01	BOJANGLES 097 01000975
11/23/2015	\$122.34	WAL-MART #5487
11/23/2015	\$100.37	CLAY-KING.COM
11/23/2015	\$78.43	PETSMART INC 400
11/23/2015	\$69.40	ORIENTAL TRADING CO
11/23/2015	\$61.82	GOS// GREENVILLE OFFICE S
11/23/2015	\$223.76	CC DICKSON BRANCH 1004
11/23/2015	\$59.81	AMAZON.COM AMZN.COM/BILL
11/23/2015	\$209.03	PANERA BREAD #940
11/23/2015	\$193.59	IPROMOTEU
11/23/2015	\$80.32	AMAZON.COM AMZN.COM/BILL
11/23/2015	\$49.90	FOLLETT SCHOOL SOLUTIONS
11/23/2015	\$166.94	PROGRESSIVE PRINTING
11/23/2015	\$294.00	NCG SPARTANBURG
11/23/2015	\$18.97	LOWES #01718
11/23/2015	\$300.00	NIAAA
11/23/2015	\$548.92	JOHNSTONE SUPPLY
11/23/2015	\$142.62	AC MOORE STR 58
11/23/2015	\$4.76	WAL-MART #2265
11/23/2015	\$114.14	SOUTHEASTERN ELECTRICAL D
11/23/2015	\$93.65	LOWES #00667
11/23/2015	\$193.59	IPROMOTEU
11/23/2015	\$43.13	TOTAL MAINTENANCE SOLUTIO
11/23/2015	\$334.89	WM SUPERCENTER #1244
11/23/2015	\$55.92	DMI DELL K-12 PTR
11/23/2015	\$18.20	BI-LO GROCERY #5661
11/23/2015	\$28.90	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$98.47	J W VAUGHN CO INC
11/23/2015	\$43.05	BI-LO GROCERY #5661
11/23/2015	\$51.84	WM SUPERCENTER #4583
11/23/2015	\$539.55	PERIPOLE INC
11/23/2015	\$27.59	HOBBY LOBBY #0318
11/23/2015	\$145.61	HOBBY LOBBY #0318
11/23/2015	\$73.75	AMAZON.COM AMZN.COM/BILL
11/23/2015	\$365.70	ENCORE TECHNOLOGY GROUP
11/23/2015	\$68.35	THE HOME DEPOT 1104
11/23/2015	(\$414.03)	EMBASSY KINGSTON PLANT
11/23/2015	\$181.03	QUILL CORPORATION
11/23/2015	\$449.00	NASP
11/23/2015	\$10.07	AMAZON MKTPLACE PMTS

11/23/2015	\$81.00	WORLD OF READING LTD
11/23/2015	\$4.80	USPS 45568006629808466
11/23/2015	\$15.26	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$1,179.50	GOLDEN CORRAL - #618
11/23/2015	\$195.29	WW GRAINGER
11/23/2015	\$89.50	SOUTHEASTERN ELECTRICAL D
11/23/2015	\$50.88	MUSICAL INNOVATIONS
11/23/2015	\$123.47	JOHNSTONE SUPPLY
11/23/2015	\$30.72	EXPRESSIONSVINYL COM
11/23/2015	\$318.45	HOBART SERVICE-SE
11/23/2015	\$19.90	KELVIN
11/23/2015	\$28.93	MICHAELS STORES 6001
11/23/2015	\$922.00	PAYPAL HIGHTOUCHHI
11/23/2015	\$26.87	MCBRIDES INC
11/23/2015	\$205.46	QUILL CORPORATION
11/23/2015	\$37.90	BI-LO GROCERY #5624
11/23/2015	\$161.66	ORIENTAL TRADING CO
11/23/2015	\$252.17	MUSICAL INNOVATIONS
11/23/2015	\$40.06	HOBBY LOBBY #328
11/23/2015	\$49.42	QUILL CORPORATION
11/23/2015	\$72.55	THE HOME DEPOT #1126
11/23/2015	\$102.08	ENTERPRISE RENT-A-CAR
11/23/2015	\$68.05	ORIENTAL TRADING CO
11/23/2015	\$302.92	LOWES #00528
11/23/2015	\$190.80	CDW GOVERNMENT
11/23/2015	\$180.95	CHICK-FIL-A #00726
11/23/2015	\$1,478.70	CDW GOVERNMENT
11/23/2015	\$770.75	LEGO EDUCATION
11/23/2015	\$66.12	TARGET 00019372
11/23/2015	\$50.36	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$139.92	WM SUPERCENTER #5487
11/23/2015	\$47.70	DOLRTREE 5028 00050286
11/23/2015	\$184.44	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$37.78	LOWES #00528
11/23/2015	\$34.07	WM SUPERCENTER #2328
11/23/2015	\$148.47	STAPLES DIRECT
11/23/2015	\$413.91	01076 CHICK FIL A
11/23/2015	\$42.82	STAPLS0139978953000002
11/23/2015	\$129.60	TST SF GRNVILLE MPD
11/23/2015	\$28.40	KJ MAGNETICS INC
11/23/2015	\$87.92	GOS// GREENVILLE OFFICE S
11/23/2015	\$130.87	ADVANCE AUTO PARTS #5440
11/23/2015	\$71.03	WM SUPERCENTER #640
11/23/2015	\$836.01	REI GREENWOODHEINEMANN
11/23/2015	\$208.61	OMNI NASHVILLE
11/23/2015	\$430.25	HOLDER ELECTRIC SUPPLY
11/23/2015	\$109.43	JOHNSTONE SUPPLY
11/23/2015	\$154.74	PAYPAL SCIRA
11/23/2015	\$11.55	PUBLIX #613
11/23/2015	\$57.21	THE HOME DEPOT 1127
11/23/2015	\$264.60	PIZZA INN

11/23/2015	\$104.94	LOWES #00667
11/23/2015	\$14.83	ADVANCE AUTO PARTS #5440
11/23/2015	(\$105.96)	CHRISTMAS TREE #7073
11/23/2015	\$30.08	LOWES #00528
11/23/2015	\$35.98	STAPLS3145924982000
11/23/2015	\$61.52	WENDYS #0055
11/23/2015	\$68.93	PIZZA HUT #031174
11/23/2015	\$93.74	CHICKEN SALAD CHICK -
11/23/2015	\$40.00	GSP AIRPORT COMMISSION
11/23/2015	\$81.19	THE TRANE COMPANY
11/23/2015	\$191.03	JOHNSTONE SUPPLY
11/23/2015	\$37.84	BI-LO GROCERY #5274
11/23/2015	\$27.79	GOS// GREENVILLE OFFICE S
11/23/2015	(\$21.42)	BI-LO GROCERY #5273
11/23/2015	\$2,872.00	BILTMORE ESTATE TIC
11/23/2015	\$212.37	HOBART SERVICE-SE
11/23/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/23/2015	\$21.74	HOBBY LOBBY #0318
11/23/2015	\$108.52	Amazon.com
11/23/2015	\$30.73	GOS// GREENVILLE OFFICE S
11/23/2015	\$251.95	WHALEY PARTS & SUPPLY
11/23/2015	\$31.00	TRACKWRESTLING.COM
11/23/2015	\$81.00	NATIONAL FFA ORGANIZATION
11/23/2015	\$25.95	PERFECTION LEARNING CO
11/23/2015	\$180.44	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$27.09	BI-LO GROCERY #5273
11/23/2015	\$79.71	DOLLAR GENERAL 15961
11/23/2015	\$150.00	SCHOLASTIC BOOK FAIRS
11/23/2015	\$9.99	GOOGLE Google Storage
11/23/2015	(\$2.49)	Amazon.com
11/23/2015	\$1,736.64	WONDERWORKS TENNESSEE
11/23/2015	\$78.47	FASTENAL COMPANY01
11/23/2015	\$35.49	WM SUPERCENTER #4452
11/23/2015	\$35.00	BI-LO GROCERY #5661
11/23/2015	\$254.33	CC DICKSON BRANCH 1004
11/23/2015	\$15.45	OREILLY AUTO 00045690
11/23/2015	\$251.78	CC DICKSON BRANCH 1004
11/23/2015	\$389.56	DMI DELL K-12 PTR
11/23/2015	\$1,432.59	CDW GOVERNMENT
11/23/2015	\$104.93	BI-LO GROCERY #5704
11/23/2015	\$231.21	DIGITAL TECHNOLOGY GRP
11/23/2015	\$3,045.23	DMI DELL K-12 PTR
11/23/2015	(\$15.60)	JOHNSTONE SUPPLY
11/23/2015	\$36.04	TOTAL MAINTENANCE SOLUTIO
11/23/2015	\$77.44	WM SUPERCENTER #640
11/23/2015	\$11.30	USPS 45818006829808870
11/23/2015	\$400.00	OMNI NASHVILLE
11/23/2015	\$112.46	THE TRANE COMPANY
11/23/2015	\$45.68	76 10068450
11/23/2015	\$19.01	INGLES MARKETS #69
11/23/2015	\$536.82	JOHNSTONE SUPPLY

11/23/2015	\$336.76	HOBART SERVICE-SE
11/23/2015	\$475.00	PROJECT LEAD THE WAY, INC
11/23/2015	\$24.88	LOWES #00528
11/23/2015	\$1,241.00	DBC BLICK ART MATERIAL
11/23/2015	\$31.77	LOWES #00667
11/23/2015	\$21.83	BOJANGLES 917 01009174
11/23/2015	\$400.00	HOLLY TREE COUNTRY CLU
11/23/2015	\$96.24	THE HOME DEPOT 1127
11/23/2015	\$171.30	JOHNSTONE SUPPLY
11/23/2015	\$111.70	U. S. SCHOOL SUPPLY
11/23/2015	\$53.00	AMAZON MKTPLACE PMTS
11/23/2015	\$79.58	Amazon.com
11/23/2015	\$47.78	STAPLES DIRECT
11/23/2015	\$10.46	ADVANCE AUTO PARTS #5440
11/23/2015	\$900.00	THE COUNCIL OF EDUCATION
11/23/2015	\$20.13	OREILLY AUTO 00045690
11/23/2015	\$35.69	BI-LO GROCERY #5150
11/23/2015	\$5.00	SPINX #181
11/23/2015	\$119.19	Amazon.com
11/23/2015	\$62.88	AMAZON MKTPLACE PMTS
11/23/2015	\$103.98	DEMCO INC
11/23/2015	\$140.67	THE SYSTEM DEPOT
11/23/2015	\$46.29	WM SUPERCENTER #641
11/23/2015	\$51.41	ORIENTAL TRADING CO
11/23/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/23/2015	\$750.93	GCI MUSICIAN'S FRIEND
11/23/2015	\$116.88	GOPHER SPORT
11/23/2015	\$1,883.65	WEST MUSIC CATALOG
11/23/2015	\$300.00	WHALEY PARTS & SUPPLY
11/23/2015	\$34.52	FRANK & CO PIZZA CAFE
11/23/2015	\$73.87	SUBWAY 00136432
11/23/2015	\$280.20	INTERSTATE TRANSPORTATION
11/23/2015	\$412.00	JUSTIN PARKS
11/23/2015	\$54.74	EB 5TH ANNIVERSARY CE
11/23/2015	\$54.00	AMAZON MKTPLACE PMTS
11/23/2015	\$66.40	MUTTS BBQ MAULDIN
11/23/2015	\$449.00	NASP
11/23/2015	\$47.17	WAL-MART #4583
11/23/2015	\$488.84	SHARPRODUCTS 800-248-7427
11/23/2015	\$233.16	ORIENTAL TRADING CO
11/23/2015	\$106.94	WAL-MART #5487
11/23/2015	\$72.38	INGLES MARKETS #208
11/23/2015	\$251.77	VEX ROBOTICS INC
11/23/2015	\$220.40	DBC BLICK ART MATERIAL
11/23/2015	\$39.14	BI-LO GROCERY #5188
11/23/2015	\$52.00	KC MART #7
11/23/2015	\$5.26	THE HOME DEPOT 1104
11/23/2015	\$7.58	QT 1115 97011159
11/23/2015	\$46.03	COUNTRY BOY'S GARDEN CENT
11/23/2015	\$409.48	PAYPAL SCIRA
11/23/2015	\$74.83	NAPA STORE 1017030

11/23/2015	\$171.30	JOHNSTONE SUPPLY
11/23/2015	(\$9.48)	WAL-MART #3628
11/23/2015	\$2,105.00	CAPITOL BUS LINES INC
11/23/2015	\$1,490.00	HOLLY TREE COUNTRY CLU
11/23/2015	\$6.93	AMAZON MKTPLACE PMTS
11/23/2015	\$171.96	THE NATIONAL BETA CLUB
11/23/2015	\$12.75	RICHELIEU AMERICA
11/23/2015	\$72.84	KRISPY KREME DOUGH
11/23/2015	\$217.47	HIGHWATER CLAYS INC
11/23/2015	\$151.20	SUBWAY 00011452
11/23/2015	\$39.54	AMAZON MKTPLACE PMTS
11/23/2015	(\$29.51)	WAL-MART #3192
11/23/2015	\$120.48	AMAZON MKTPLACE PMTS
11/23/2015	\$340.42	EMBASSY SUITES
11/23/2015	\$40.88	CHRISTMAS TREE #7073
11/23/2015	\$2,204.69	DMI DELL K-12 PTR
11/23/2015	\$39.95	PP HIPPOCAMPEP
11/23/2015	\$3,135.06	AMERICAN LEGACY PUBLISHIN
11/23/2015	\$367.50	TEACHPAGE.COM
11/23/2015	\$13,651.16	DMI DELL K-12 PTR
11/23/2015	\$852.01	US COACHWAYS
11/23/2015	\$20.11	THE TOOL SHED
11/23/2015	\$18.01	FOOD LION # 2644
11/23/2015	\$13.51	CC DICKSON BRANCH 1004
11/23/2015	\$3,854.94	BILTMORE ESTATE TIC
11/23/2015	\$592.02	CHICK-FIL-A #02569
11/23/2015	\$950.61	AAA SUPPLY INC GREENVILLE
11/23/2015	\$8.50	JOHNSTONE SUPPLY
11/23/2015	\$5.25	TOTAL MAINTENANCE SOLUTIO
11/23/2015	\$404.30	Amazon.com
11/23/2015	\$194.39	Amazon.com
11/23/2015	\$81.18	PAISANOS PIZZERIA & RESTA
11/23/2015	\$1,950.18	DMI DELL K-12 PTR
11/23/2015	\$73.88	J W VAUGHN CO INC
11/23/2015	\$493.51	THE TRANE COMPANY
11/23/2015	\$4.99	DNH GODADDY.COM
11/23/2015	\$624.43	CHICK-FIL-A #01076
11/23/2015	\$79.08	HOBART SERVICE-SE
11/23/2015	\$135.66	TARGET.COM
11/23/2015	\$645.18	SPORTDECALS
11/23/2015	\$114.44	DELLA VENTURAS PIZZERI
11/23/2015	\$10.50	INGLES MARKETS #206
11/23/2015	\$5.67	PUBLIX #576
11/23/2015	\$143.92	JOHNSTONE SUPPLY
11/23/2015	\$10.00	DARKNESS TO LIGTH
11/23/2015	\$219.77	BLACK ELECTRICAL SUPPLY I
11/23/2015	\$88.32	TOTAL MAINTENANCE SOLUTIO
11/23/2015	\$118.55	LOWES #00667
11/23/2015	\$55.12	ENCORE TECHNOLOGY GROUP
11/23/2015	\$1,835.00	BURBANK SPORT NETS
11/23/2015	\$21.50	PUBLIX #874

11/23/2015	(\$491.72)	EMBASSY KINGSTON PLANT
11/23/2015	\$467.90	SQ MOBILECELLREPAIRS.COM
11/23/2015	\$337.60	IMAGE MARKET
11/23/2015	\$46.34	FLAGHOUSE INC
11/23/2015	\$42.37	LOWES #01983
11/23/2015	\$5.08	HOBBY LOBBY #0318
11/23/2015	\$161.15	PAPA JOHN'S #00438
11/23/2015	\$469.58	WHALEY PARTS & SUPPLY
11/23/2015	\$262.88	SOUTHEASTERN ELECTRICAL D
11/23/2015	\$19.78	UNITED CHEMICAL & SUPP
11/23/2015	\$42.68	BI-LO GROCERY #5273
11/23/2015	\$275.94	OMNI CHEER
11/23/2015	\$26.93	Amazon.com
11/23/2015	\$59.31	HOBBY LOBBY ECOMM
11/23/2015	\$14.72	WAL-MART #0640
11/23/2015	\$104.22	CHICK-FIL-A #01309
11/23/2015	\$818.92	BRIDGEWAY SOLUTIONS INC
11/24/2015	\$440.91	WW WILLIAMS
11/24/2015	\$22.93	BI-LO GROCERY #5624
11/24/2015	\$618.77	GUMDROP BOOKS L255791
11/24/2015	\$34.94	WM SUPERCENTER #2265
11/24/2015	\$55.63	ADVANCE AUTO PARTS #5440
11/24/2015	\$25.00	GTM SPORTSWEAR
11/24/2015	\$18.04	RICHELIEU AMERICA
11/24/2015	\$21.19	RADIOSHACK COR00196238
11/24/2015	\$22.94	WM SUPERCENTER #4452
11/24/2015	\$176.03	BAKER DISTRIBUTING #575
11/24/2015	\$422.86	UNITED RENTALS
11/24/2015	\$168.85	AMAZON MKTPLACE PMTS
11/24/2015	\$37.76	AMAZON.COM AMZN.COM/BILL
11/24/2015	\$28.58	DOMINO'S 5674
11/24/2015	\$114.35	TOTAL MAINTENANCE SOLUTIO
11/24/2015	\$161.20	CUSTOMIZEDGIRL.COM
11/24/2015	\$150.62	FOOTHILLS BEARING
11/24/2015	\$14.49	AMAZON MKTPLACE PMTS
11/24/2015	\$92.43	DOLRTREE 1966 00019661
11/24/2015	\$38.50	REST STOP
11/24/2015	\$336.39	PAYPAL BARCLAYBLOC
11/24/2015	\$1,432.66	LERNER PUBLISHING GROUP I
11/24/2015	\$26.49	WAL-MART #4452
11/24/2015	\$68.88	BI-LO GROCERY #5274
11/24/2015	(\$1.29)	Amazon Digital Svcs
11/24/2015	\$141.70	OREILLY AUTO 00045690
11/24/2015	\$71.98	MICHAELS STORES 1193
11/24/2015	\$82.18	PETCO 1547 63515472
11/24/2015	\$1,999.00	BLUEWORLD HOMELEMENTS
11/24/2015	\$13.12	LOWES #00667
11/24/2015	\$23.59	LOWES #01718
11/24/2015	\$12.88	REST STOP
11/24/2015	\$14.87	ADVANCE AUTO PARTS #5440
11/24/2015	\$5.75	USPS 45362502729802915

11/24/2015	\$12.00	CARSONS NUT BOLT AND TOOL
11/24/2015	\$367.20	THE NEW YORK BUTCHER SHOP
11/24/2015	(\$607.16)	WHOLESALE INDUSTRIAL ELEC
11/24/2015	\$385.00	SQ SPARTANBURG COUNTY HI
11/24/2015	\$95.93	CHALKS TRUCK PARTS INC
11/24/2015	\$19.73	BP#91818680624 BP SP TRV
11/24/2015	\$190.14	SOUTHEASTERN ELECTRICAL D
11/24/2015	\$30.00	SQ THE FLOP SHOP
11/24/2015	\$35.56	LOWES #00528
11/24/2015	\$84.11	BI-LO GROCERY #5661
11/24/2015	\$25.34	LOWES #01718
11/24/2015	\$7.05	USPS 45366095519800523
11/24/2015	\$67.56	ADVANCE AUTO PARTS #5440
11/24/2015	\$717.30	HILTON HOTEL SAN DIEGO
11/24/2015	\$65.94	OWW ORBITZ.COM
11/24/2015	\$143.18	CC DICKSON BRANCH 1004
11/24/2015	\$28.13	HILTON HOTEL SAN DIEGO
11/24/2015	\$371.43	AT HOME #18
11/24/2015	\$410.18	HOBART SERVICE-SE
11/24/2015	\$1,643.00	CDW GOVERNMENT
11/24/2015	\$95.20	WM SUPERCENTER #641
11/24/2015	\$77.89	SAUNDERS OFFICE SUPPLY
11/24/2015	\$2,265.54	ORIGINAL WORKS YOURS INC
11/24/2015	\$110.43	CAROLINA BIOLOGIC SUPPLY
11/24/2015	\$128.37	SHEALY ELECT 803-227-0599
11/24/2015	\$31.08	DOLRTREE 5349 00053496
11/24/2015	\$223.70	CC DICKSON BRANCH 1004
11/24/2015	\$1,267.00	RIVERBANKS ZOO & GARDE
11/24/2015	\$15.40	VTS SAN FRAN TAXI
11/24/2015	\$133.80	HOBBY ZONE
11/24/2015	\$299.47	HOBART SERVICE-SE
11/24/2015	\$155.00	HOLLIN FARMS LLC
11/24/2015	\$25.06	WM SUPERCENTER #4583
11/24/2015	\$934.62	MIXED BAG DESIGNS INC
11/24/2015	\$22.20	BARNES&NOBLE.COM-BN
11/24/2015	\$10.54	WM SUPERCENTER #640
11/24/2015	(\$35.06)	TOTAL MAINTENANCE SOLUTIO
11/24/2015	\$60.00	PUBLIX #576
11/24/2015	\$913.44	HOBART SERVICE-SE
11/24/2015	\$31.79	WHOLEFDS WDF 10224
11/24/2015	\$30.16	HOLDER ELECTRIC SUPPLY
11/24/2015	\$261.08	DWIGHTS
11/24/2015	\$50.00	IN GREER RELIEF & RESOUR
11/24/2015	\$21.05	CC DICKSON BRANCH 1004
11/24/2015	\$41.08	BI-LO GROCERY #5661
11/24/2015	\$166.48	SSI SCHOOL SPECIALTY
11/24/2015	\$103.38	LAMINEX, INC.
11/24/2015	\$368.72	ADVANCE AUTO PARTS #5440
11/24/2015	\$381.49	SQ THE SOUTH KAKALAKI TR
11/24/2015	\$140.00	PAYPAL SOUTHCAROLI
11/24/2015	\$29.02	LOWES #01983

11/24/2015	\$80.24	BI-LO GROCERY #5624
11/24/2015	\$30.66	HOLDER ELECTRIC SUPPLY
11/24/2015	\$246.12	KEVIN WHITAKER CHEVROLET
11/24/2015	\$23.74	HOLDER ELECTRIC SUPPLY
11/24/2015	\$1,246.56	CDW GOVERNMENT
11/24/2015	\$25.00	AMERICAN AI 0010264863327
11/24/2015	\$23.71	CORNER STORE 3802
11/24/2015	\$429.30	CDW GOVERNMENT
11/24/2015	\$32.00	GOODWILL INDUSTRIES #19
11/24/2015	\$562.66	FRAME-TEC
11/24/2015	\$12,486.80	CDW GOVERNMENT
11/24/2015	\$5.95	AMAZON MKTPLACE PMTS
11/24/2015	\$19.26	OREILLY AUTO 00045690
11/24/2015	\$385.52	BURMAX INC
11/24/2015	\$394.33	BAKER DISTRIBUTING #575
11/24/2015	\$20.14	MICHAELS STORES 6001
11/25/2015	\$25.96	STAPLES DIRECT
11/25/2015	\$14.01	PPG PAINTS 9388
11/25/2015	\$1,306.94	GOLDEN CORRAL 2549
11/25/2015	\$157.00	IXL
11/25/2015	\$26.45	BestBuyCom769062001844
11/25/2015	\$68.24	J W VAUGHN CO INC
11/25/2015	\$350.12	GOS// GREENVILLE OFFICE S
11/25/2015	\$39.99	CBI CLEVERBRIDGE INC
11/25/2015	\$59.40	JASON'S DELI GSC #
11/25/2015	\$247.39	TMART
11/25/2015	\$100.00	SOUTH CENTRAL SERVICE
11/25/2015	\$230.16	DBC BLICK ART MATERIAL
11/25/2015	\$75.83	THE TRANE COMPANY
11/25/2015	\$12.86	BI-LO GROCERY #5613
11/25/2015	\$1,499.90	STORK SYSTEMS INC
11/25/2015	\$16.45	THE HOME DEPOT 1104
11/25/2015	\$216.12	AMAZON.COM AMZN.COM/BILL
11/25/2015	\$78.42	STAPLES 00118000
11/25/2015	\$18.70	WALMART.COM
11/25/2015	\$59.63	STAPLES DIRECT
11/25/2015	\$15.87	HOBBY LOBBY #0318
11/25/2015	\$86.92	ALL SQUARE DIGITAL SOLUTI
11/25/2015	\$682.53	THE TRANE COMPANY
11/25/2015	\$115.00	STORK SYSTEMS INC
11/25/2015	\$12.69	LOWES #01718
11/25/2015	\$10.79	PAPA JOHN'S #00584
11/25/2015	\$38.86	TARGET 00018705
11/25/2015	\$455.80	H&E EQUIPMENT SERVICES
11/25/2015	\$112.75	NCG SPARTANBURG
11/25/2015	\$27.60	USPS 45362502729802915
11/25/2015	\$130.27	WAL-MART #2265
11/25/2015	\$125.00	ENCHANTED LEARNING LLC
11/25/2015	\$15.22	H&E EQUIPMENT SERVICES
11/25/2015	\$79.07	INTERSTATE TRANSPORTATION
11/25/2015	\$237.36	TOTAL MAINTENANCE SOLUTIO

11/25/2015	\$95.70	AMAZON.COM AMZN.COM/BILL
11/25/2015	\$45.58	BELCO ATHLETIC LAUNDRY EQ
11/25/2015	\$236.18	OFFICE DEPOT #1214
11/25/2015	\$201.40	FIRST TEAM SPORTS
11/25/2015	\$1,431.81	JOHNSTONE SUPPLY
11/25/2015	\$70.32	VZWRLSS APOCC VISE
11/25/2015	\$559.30	TUMBLEBOOKS INC
11/25/2015	\$367.62	GREER COMMISSION PUBLIC W
11/25/2015	\$8.48	FEDEX 781774468387
11/25/2015	(\$63.06)	HARDEE'S 1501749
11/25/2015	\$37.10	NSCS GREENVILLE
11/25/2015	\$989.62	THE TRANE COMPANY
11/25/2015	\$112.25	BATTERY SPECIALISTS
11/25/2015	\$17.81	AAA LOCKSMITH & ALARM COM
11/25/2015	\$228.55	CRESCENT SUPPLY COMP INC
11/25/2015	\$90.32	AMAZON MKTPLACE PMTS
11/25/2015	(\$1.95)	J W PEPPER AND SON INC
11/25/2015	\$43.44	AMAZON MKTPLACE PMTS
11/25/2015	\$96.80	IN PARADEFLOATSTUFF.COM
11/25/2015	\$346.70	DELTA AIR 0067718974999
11/25/2015	\$381.57	OFFICE DEPOT #62
11/25/2015	\$137.34	STEVE WEISS MUSIC INC
11/25/2015	\$80.00	ROBOTICS EDU & COMP FNDN
11/25/2015	\$91.80	AMAZON MKTPLACE PMTS
11/25/2015	\$45.41	BI-LO GROCERY #5563
11/25/2015	\$347.15	SILMAR ELECTRONICS
11/25/2015	\$271.07	SOUTH CAROLINA ATHLETIC A
11/25/2015	\$8.75	SILMAR ELECTRONICS
11/25/2015	\$4.58	USPS 45880006929809035
11/25/2015	\$48.11	ASSOC SUPERV AND CURR
11/25/2015	\$840.00	POINT PARK UNIVERSI
11/25/2015	\$16.94	LOWES #00667
11/25/2015	\$57.05	TOTAL MAINTENANCE SOLUTIO
11/25/2015	\$87.92	Amazon.com
11/25/2015	\$243.68	ORIENTAL TRADING CO
11/25/2015	\$346.70	DELTA AIR 0067718974998
11/25/2015	\$15.86	THE HOME DEPOT 1127
11/25/2015	\$1,490.36	HEATHERLY BROTHERS AUTO S
11/25/2015	\$599.08	SPORTDECALS
11/25/2015	\$365.00	SQ SPARTANBURG COUNTY HI
11/25/2015	\$25.00	SQ COMPU-COUNTING,
11/25/2015	\$11.11	THE HOME DEPOT 1104
11/25/2015	\$1,965.00	JEANS BUS SERVICE INC
11/25/2015	\$10.60	NSCS GREENVILLE
11/25/2015	\$17.86	AMAZON MKTPLACE PMTS
11/25/2015	\$4,336.01	GREER COMMISSION PUBLIC W
11/25/2015	\$144.00	UTUTTI.COM
11/25/2015	\$129.53	DEMCO INC
11/25/2015	\$206.66	GOS// GREENVILLE OFFICE S
11/25/2015	\$30.08	VZWRLSS APOCC VISE
11/25/2015	\$40.86	KAZOOBIE KAZOOS LLC

11/25/2015	\$3.99	BI-LO GROCERY #5563
11/25/2015	\$52.09	THE HOME DEPOT 1104
11/25/2015	\$27.56	AAA SUPPLY INC GREENVILLE
11/25/2015	\$197.94	INTERSTATE BATTERIES O
11/25/2015	\$279.44	WORDS & WARES
11/25/2015	\$71.88	TRAVEL INSURANCE POLICY
11/25/2015	\$21.84	BLACK ELECTRICAL SUPPLY I
11/25/2015	\$346.70	DELTA AIR 0067718975000
11/25/2015	\$229.89	STAPLES DIRECT
11/25/2015	\$644.70	CAVENDISHSQ
11/25/2015	\$425.91	REI GREENWOODHEINEMANN
11/25/2015	\$1,778.18	4IMPRINT
11/25/2015	\$53.68	HARDEE'S 1501749
11/25/2015	\$39.99	AMAZON MKTPLACE PMTS
11/25/2015	\$120.82	STAPLES 00105536
11/25/2015	\$24.93	TARGET 00018705
11/25/2015	\$27.78	STAPLES 00108779
11/25/2015	\$906.29	GREER COMMISSION PUBLIC W
11/25/2015	\$261.58	PAPA JOHN'S #00584
11/25/2015	\$64.48	MICHAELS STORES 6001
11/25/2015	\$110.00	J W PEPPER AND SON INC
11/25/2015	\$1,086.69	GREER COMMISSION PUBLIC W
11/25/2015	\$9.22	USPS 45880006929809035
11/25/2015	\$11.93	GREER COMMISSION PUBLIC W
11/25/2015	\$39.18	THE TRANE COMPANY
11/25/2015	\$293.66	INTERSTATE TRANSPORTATION
11/25/2015	\$3,062.08	GREER COMMISSION PUBLIC W
11/25/2015	\$235.06	STORK SYSTEMS INC
11/25/2015	\$431.13	THE TRANE COMPANY
11/25/2015	\$12.72	DOLRTREE 5028 00050286
11/25/2015	\$533.67	BLACK ELECTRICAL SUPPLY I
11/25/2015	\$12.02	AAA SUPPLY INC GREENVILLE
11/25/2015	\$60.78	OMNI CHEER
11/25/2015	\$115.92	FOLLETT SCHOOL SOLUTIONS
11/25/2015	\$27.60	WAL-MART #5487
11/25/2015	\$135.00	SQ MOBILECELLREPAIRS.COM
11/25/2015	\$143.99	KAPCO
11/25/2015	\$12.71	OREILLY AUTO 00045690
11/25/2015	\$1,019.80	TRUCOLOR
11/25/2015	\$104.01	AMAZON MKTPLACE PMTS
11/25/2015	\$248.51	AMAZON MKTPLACE PMTS
11/25/2015	\$63.06	HARDEE'S 1501749
11/25/2015	\$681.58	SILMAR ELECTRONICS
11/25/2015	\$273.48	CUSTOM SIGNS INC
11/25/2015	\$396.42	HERITAGE FOOD SERVICE GRO
11/25/2015	\$104.34	EMBASSY KINGSTON PLANT
11/25/2015	\$416.38	SSI SCHOOL SPECIALTY
11/25/2015	\$243.80	TOTAL MAINTENANCE SOLUTIO
11/25/2015	\$56.18	Amazon.com
11/25/2015	\$63.39	TOTAL MAINTENANCE SOLUTIO
11/25/2015	\$5.25	LOWES #01718

11/25/2015	\$10.85	BI-LO GROCERY #5704
11/25/2015	\$375.00	AMAZON MKTPLACE PMTS
11/25/2015	\$129.38	PAPA JOHN'S #00193
11/25/2015	\$92.68	AMAZON MKTPLACE PMTS
11/25/2015	\$61.56	CHICK-FIL-A #00713
11/25/2015	\$0.94	FEDEX 860160124053
11/25/2015	\$169.38	FUN AND FUNCTION
11/25/2015	\$284.97	GCI WOODWIND
11/27/2015	\$129.47	TROPHIES UNLIMITED
11/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/27/2015	\$2,174.22	WWW.DICKSPORTNGGOODS.COM
11/27/2015	\$53.44	PAPA JOHN'S #02022.COM
11/27/2015	\$59.65	Amazon.com
11/27/2015	\$2,565.10	DMI DELL K-12 PTR
11/27/2015	\$498.00	NATIONAL FFA ORGANIZATION
11/27/2015	\$71.61	THE HOME DEPOT 1104
11/27/2015	\$175.00	DISCOUNT DANCE SUPPLY
11/27/2015	\$9.44	PUBLIX #530
11/27/2015	\$614.40	WHALEY PARTS & SUPPLY
11/27/2015	\$1,010.51	UNTD RNTLS 180214
11/27/2015	\$17.66	TARGET 00018705
11/27/2015	\$31.50	CITY WELDING SERVICE
11/27/2015	\$97.19	HOBBY LOBBY #0318
11/27/2015	\$3.99	WILSONS 5 CENT TO ONE DOL
11/27/2015	\$179.31	VWR INTERNATIONAL INC
11/27/2015	\$47.74	QUILL CORPORATION
11/27/2015	\$628.79	NATIONAL PEN CO LLC
11/27/2015	\$75.80	AMERLIBASSOC-BRIGHTKEY
11/27/2015	\$620.60	JOHNSTONE SUPPLY
11/27/2015	\$17.87	BLACK ELECTRICAL SUPPLY I
11/27/2015	\$98.45	THE SYSTEM DEPOT
11/27/2015	\$728.96	ARAMARK NORTH GREENVILLE
11/27/2015	\$34.54	DUNKIN #345196 Q35
11/27/2015	\$4.30	CHICK-FIL-A #00119
11/27/2015	\$456.00	I D WHOLESALERS
11/27/2015	\$111.69	INGLES MARKETS #32
11/27/2015	\$29.23	THE HOME DEPOT 1127
11/27/2015	\$11,469.20	SPRINGHILL SUITES NORL
11/27/2015	\$44.34	BILTMORE ESTATE TIC
11/27/2015	\$174.18	JOHNSTONE SUPPLY
11/27/2015	\$32.50	WADE HAMPTON LANES
11/27/2015	\$86.46	NAPA STORE 1017030
11/27/2015	\$10.00	DARKNESS TO LIGTH
11/27/2015	\$289.16	THE SYSTEM DEPOT
11/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/27/2015	\$190.11	TEXAS ROADHOUSE
11/27/2015	\$1,237.62	DIFFERENT ROADS
11/27/2015	\$21.98	Amazon.com
11/27/2015	\$508.08	WWW.KOHL'S.COM #0873
11/27/2015	\$493.50	WEST END WREATHS
11/27/2015	\$18.04	GCI MUSICARTS.COM

11/27/2015	\$19.56	AMAZON MKTPLACE PMTS
11/27/2015	\$49.99	AMAZON MKTPLACE PMTS
11/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/27/2015	\$19.22	Amazon.com
11/27/2015	\$33,482.57	VZWRLSS IVR VB
11/27/2015	\$57.43	JOHNSTONE SUPPLY
11/27/2015	\$624.00	WAYNE TREE MANOR BANQUET
11/27/2015	\$6.82	BLACK ELECTRICAL SUPPLY I
11/27/2015	\$149.00	Amazon.com
11/27/2015	\$69.00	SOUTHEASTERN PERFORMAN
11/27/2015	\$14.09	BLACK ELECTRICAL SUPPLY I
11/27/2015	\$65.42	JOHNSTONE SUPPLY
11/27/2015	\$804.57	CICIS PIZZA #822
11/27/2015	\$75.49	PAPA JOHN'S #00584
11/27/2015	\$303.70	SSI DELTACPOFREYNEOSCI
11/27/2015	\$52.79	WM SUPERCENTER #5487
11/27/2015	\$96.83	THE HOME DEPOT 1127
11/27/2015	\$93.66	JOHNSTONE SUPPLY
11/27/2015	\$52.83	BLACK ELECTRICAL SUPPLY I
11/27/2015	\$486.10	INTERSTATE BATTERIES O
11/27/2015	(\$5.00)	AMAZON MKTPLACE PMTS
11/27/2015	\$77.57	VZWRLSS IVR VB
11/27/2015	\$5.95	USPS 45252006429807880
11/27/2015	\$54.04	IN FGS HARDWARE
11/27/2015	\$39.74	VERIZON WRLS 73052-01
11/27/2015	\$520.00	WAYNE TREE MANOR BANQUET
11/27/2015	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/27/2015	\$18.60	AMAZON MKTPLACE PMTS
11/27/2015	\$19.65	HIGHWATER CLAYS INC
11/27/2015	\$83.61	AC MOORE STR 58
11/27/2015	\$29.11	BRICK STREET CAFE
11/27/2015	\$30.72	PAYPAL EXPRESVINYL
11/27/2015	\$16.88	JOHNSTONE SUPPLY
11/27/2015	\$195.00	SOUTH CAROLINA ASSOCIATIO
11/27/2015	\$74.16	THE HOME DEPOT 1104
11/27/2015	(\$140.00)	AHERNRENTALS GREENVILLE
11/27/2015	\$1,284.40	CCS CHEER ZONE
11/27/2015	\$66.82	DOLLARTREE.COM
11/27/2015	\$7.42	DOLRTREE 5028 00050286
11/27/2015	\$500.00	BREAKERS RESORT SOUTH
11/30/2015	\$37.05	TARGET 00018705
11/30/2015	\$118.72	I DECLEAR
11/30/2015	\$514.41	IKEA CHARLOTTE
11/30/2015	\$1,350.92	HERITAGE FOOD SERVICE GRO
11/30/2015	\$50.00	WALMART.COM
11/30/2015	\$29.66	KOHL'S #0673
11/30/2015	\$39.90	AMAZON MKTPLACE PMTS
11/30/2015	\$79.00	STK BIGSTOCKPHOTO.COM
11/30/2015	\$348.55	GOS// GREENVILLE OFFICE S
11/30/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
11/30/2015	\$103.56	WALMART.COM 8009666546

11/30/2015	\$25.03	WAL-MART #0640
11/30/2015	\$50.00	WALMART.COM
11/30/2015	\$63.92	THE SYSTEM DEPOT
11/30/2015	\$40.02	AMAZON MKTPLACE PMTS
11/30/2015	\$198.80	KOHLS #0673
11/30/2015	\$34.76	STAPLS7146507605000002
11/30/2015	\$28.25	AMAZON.COM AMZN.COM/BILL
11/30/2015	\$32.85	ORIENTAL TRADING CO
11/30/2015	\$56.49	TEACHERSPAYTEACHERS.COM
11/30/2015	\$39.88	THE HOME DEPOT #1124
11/30/2015	\$28.62	WM SUPERCENTER #2265
11/30/2015	\$28.10	SALLY BEAUTY #3834
11/30/2015	\$85.28	THE HOME DEPOT 1104
11/30/2015	\$35.26	Amazon.com
11/30/2015	\$50.00	WALMART.COM
11/30/2015	\$172.07	WAL-MART #2265
11/30/2015	\$59.97	SCHOLASTIC BOOK FAIRS
11/30/2015	\$1.00	SCHOLASTIC BOOK FAIRS
11/30/2015	\$59.89	AMAZON MKTPLACE PMTS
11/30/2015	\$52.82	Amazon.com
11/30/2015	\$99.00	SCHOLASTIC BOOK FAIRS
11/30/2015	\$66.55	THE EDUCATION SHACK
11/30/2015	\$127.18	GOS// GREENVILLE OFFICE S
11/30/2015	\$5.29	TARGET 00011825
11/30/2015	\$312.65	DBC BLICK ART MATERIAL
11/30/2015	\$82.58	WM SUPERCENTER #2265
11/30/2015	\$102.68	SCHOLASTIC BOOK FAIRS
	\$1,418,982.98	

Greenville County Schools
Credit Card - November 2015

Posted	Merchant Name	Amount
2015-11-18	VZWRLLS*PRPAY AUTOPAY	\$ 30.00

Greenville County School District Administrative Cost Reporting 2014-2015

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