

School District Expenditure Transparency - September 2015

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000066	LAKESHORE LEARNING MATERIALS	09/01/2015	50410	Supplies	2459	\$9,483.46
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/01/2015	50410	Supplies	2461	\$9,805.49
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/01/2015	50420	Textbooks	2461	\$101.13
1000565	COMPUTER DIRECT OUTLET	09/01/2015	50323	Repairs and Maintenance Services	71578	\$145.75
1000567	FOLLETT SCHOOL SOLUTIONS	09/01/2015	50345	Technology	2462	\$899.00
1000567	FOLLETT SCHOOL SOLUTIONS	09/01/2015	50430	Library Books and Materials	2462	\$480.28
1000670	SCHOOL SPECIALTY INC	09/01/2015	50410	Supplies	2469	\$1,706.43
1000721	FORMS & SUPPLY, INC.	09/01/2015	20410	Inventory Recd not Vouchered	2463	\$1,808.57
1000721	FORMS & SUPPLY, INC.	09/01/2015	50410	Supplies	2463	\$9,026.19
1000721	FORMS & SUPPLY, INC.	09/01/2015	50445	Technology and Software Supplies	2463	\$1,285.44
1000721	FORMS & SUPPLY, INC.	09/01/2015	50410	Supplies	71579	\$352.83
1000831	BAKER DISTRIBUTING	09/01/2015	50323	Repairs and Maintenance Services	71580	\$421.87
1000846	VIRCO INC.	09/01/2015	50410	Supplies	2464	\$1,358.39
1001483	CC DICKSON	09/01/2015	50323	Repairs and Maintenance Services	71581	\$4,166.30
1001790	JOHNSTONE SUPPLY	09/01/2015	50410	Supplies-Filters	2465	\$402.33
1002041	THYSSENKRUPP ELEVATOR	09/01/2015	50323	R&M Serv-Elevator Serv	2466	\$270.00
1002336	PREMIER AGENDAS INC	09/01/2015	50410	Supplies	2469	\$6,904.84
1002887	GREENVILLE OFFICE SUPPLY	09/01/2015	20410	Inventory Recd not Vouchered	2467	\$2,330.99
1002887	GREENVILLE OFFICE SUPPLY	09/01/2015	50360	Printing and Binding	2467	\$1,476.58
1002887	GREENVILLE OFFICE SUPPLY	09/01/2015	50410	Supplies	2467	\$934.77
1003021	A & A FIRE PROTECTION	09/01/2015	50329	Other - Property Serv	2468	\$4,534.28
1003636	KELLY SERVICES	09/01/2015	50311	Instructional Services	71582	\$2,143.04
1003912	ABC SCHOOL SUPPLY	09/01/2015	50410	Supplies	2469	\$237.40
1003917	CLASSROOM DIRECT	09/01/2015	50410	Supplies	2469	\$545.25
1005551	STREETMAN RESOURCES, INC.	09/01/2015	50311	Instructional Services	71583	\$2,520.00
1005558	TYSON FOODS COMMODITY PROCESSI	09/01/2015	10160	Inventory - Food	71584	\$136,184.21
1006551	N. WASSERSTROM & SON'S/GEN III	09/01/2015	50323	Repairs and Maintenance Services	71585	\$1,299.99
1011188	GENERAL SALES CO	09/01/2015	50540	Equipment Under 5000	71586	\$721.18
1013546	CARGILL MEAT SOLUTIONS CORP	09/01/2015	10160	Inventory - Warehouse	71587	\$18,674.92
1013600	PIEDMONT COCA-COLA BOTTLING	09/01/2015	50460	Food Purchases	71588	\$24,551.50
1000035	K MART #7274	09/02/2015	50410	Supplies	106027	\$454.75
1000035	K MART #7274	09/02/2015	50410	Supplies	106585	\$454.75
1000062	SC DEPARTMENT OF CORRECTIONS	09/02/2015	50410	Supplies	106235	\$1,219.00
1000062	SC DEPARTMENT OF CORRECTIONS	09/02/2015	50410	Supplies	106668	\$1,219.00
1000084	SCASA	09/02/2015	38045	Local Funds AP	106246	\$23,692.50
1000084	SCASA	09/02/2015	38045	Local Funds AP	106673	\$23,692.50
1000084	SCASA	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106246	\$22,815.00
1000084	SCASA	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106673	\$22,815.00
1000145	BLUE RIDGE RURAL WATER COMPANY	09/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	105852	\$157.91
1000145	BLUE RIDGE RURAL WATER COMPANY	09/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	106490	\$157.91
1000164	CAMCOR	09/02/2015	50345	Technology	105867	\$7,600.00

1000164	CAMCOR	09/02/2015	50345	Technology	106505	\$7,600.00
1000164	CAMCOR	09/02/2015	50445	Technology and Software Supplies	105867	\$27,699.89
1000164	CAMCOR	09/02/2015	50445	Technology and Software Supplies	106505	\$27,699.89
1000164	CAMCOR	09/02/2015	50545	TechnologyEquipment Under 5000	105867	\$9,205.88
1000164	CAMCOR	09/02/2015	50545	TechnologyEquipment Under 5000	106505	\$9,205.88
1000189	MINUTEMAN PRESS	09/02/2015	50360	Printing and Binding	106095	\$277.07
1000189	MINUTEMAN PRESS	09/02/2015	50360	Printing and Binding	106617	\$277.07
1000243	PEARSON EDUCATION, INC.	09/02/2015	50410	Supplies-Testing	106115	\$86,504.80
1000243	PEARSON EDUCATION, INC.	09/02/2015	50410	Supplies-Testing	106626	\$86,504.80
1000284	PROFESSIONAL ENGINEERING ASSOC	09/02/2015	50395	Other Professional and Technical Services	106193	\$630.00
1000284	PROFESSIONAL ENGINEERING ASSOC	09/02/2015	50395	Other Professional and Technical Services	106650	\$630.00
1000305	QUILL CORPORATION	09/02/2015	50410	Supplies	106197	\$4,141.52
1000305	QUILL CORPORATION	09/02/2015	50410	Supplies	106652	\$4,141.52
1000320	CRAIG GAULDEN AND DAVIS,INC	09/02/2015	50520	ConstructionServices Arch Fees Capitalize	105877	\$1,600.00
1000320	CRAIG GAULDEN AND DAVIS,INC	09/02/2015	50520	ConstructionServices Arch Fees Capitalize	106515	\$1,600.00
1000320	CRAIG GAULDEN AND DAVIS,INC	09/02/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	105877	\$407.00
1000320	CRAIG GAULDEN AND DAVIS,INC	09/02/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	106515	\$407.00
1000324	FREEMAN GRAPHICS SYSTEMS	09/02/2015	50410	Supplies	105910	\$358.39
1000324	FREEMAN GRAPHICS SYSTEMS	09/02/2015	50410	Supplies	106540	\$358.39
1000329	ORIENTAL TRADING COMPANY	09/02/2015	50410	Supplies	106154	\$244.67
1000329	ORIENTAL TRADING COMPANY	09/02/2015	50410	Supplies	106633	\$244.67
1000359	PARENT INSTITUTE	09/02/2015	50410	Supplies	106174	\$295.20
1000359	PARENT INSTITUTE	09/02/2015	50410	Supplies	106641	\$295.20
1000365	J W PEPPER & SON INC.	09/02/2015	50410	Supplies	106001	\$158.09
1000365	J W PEPPER & SON INC.	09/02/2015	50410	Supplies	106578	\$158.09
1000377	STATE DEPARTMENT OF EDUCATION	09/02/2015	50660	Pupil Activity	106305	\$1,733.46
1000377	STATE DEPARTMENT OF EDUCATION	09/02/2015	50660	Pupil Activity	106698	\$1,733.46
1000409	TEACHER'S DISCOVERY	09/02/2015	50410	Supplies	106357	\$374.64
1000409	TEACHER'S DISCOVERY	09/02/2015	50410	Supplies	106712	\$374.64
1000449	GEYER INSTRUCTIONAL AIDS CO IN	09/02/2015	50410	Supplies	105928	\$364.56
1000449	GEYER INSTRUCTIONAL AIDS CO IN	09/02/2015	50410	Supplies	106549	\$364.56
1000461	GREENVILLE NEWS	09/02/2015	50350	Advertising	106362	\$336.80
1000461	GREENVILLE NEWS	09/02/2015	50350	Advertising	106714	\$336.80
1000462	JANPAK	09/02/2015	50410	Supplies-Custodial	106402	\$231.12
1000462	JANPAK	09/02/2015	50410	Supplies-Custodial	106728	\$231.12
1000494	UNITED CHEMICAL AND SUPPLY INC	09/02/2015	50410	Supplies-Custodial	106402	\$4,059.69
1000494	UNITED CHEMICAL AND SUPPLY INC	09/02/2015	50410	Supplies-Custodial	106728	\$4,059.69
1000539	HOUGHTON MIFFLIN HARCOURT	09/02/2015	50410	Supplies	105990	\$59,112.25
1000539	HOUGHTON MIFFLIN HARCOURT	09/02/2015	50410	Supplies	106573	\$59,112.25
1000557	JANITOR'S WHOLESALE SUPPLY	09/02/2015	50410	Supplies-Custodial	106007	\$4,700.84
1000557	JANITOR'S WHOLESALE SUPPLY	09/02/2015	50410	Supplies-Custodial	106581	\$4,700.84
1000704	SUPER DUPER PUBLICATIONS INC	09/02/2015	50410	Supplies	106332	\$1,072.40
1000704	SUPER DUPER PUBLICATIONS INC	09/02/2015	50410	Supplies	106707	\$1,072.40
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/02/2015	50520	ConstructionServices Arch Fees Capitalize	106085	\$44,167.02
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/02/2015	50520	ConstructionServices Arch Fees Capitalize	106613	\$44,167.02
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/02/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	106085	\$1,846.72

1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/02/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	106613	\$1,846.72
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/02/2015	50410	Supplies	105869	\$13,342.53
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/02/2015	50410	Supplies	106507	\$13,342.53
1000759	SCANTRON	09/02/2015	50410	Supplies	106244	\$939.33
1000759	SCANTRON	09/02/2015	50410	Supplies	106672	\$939.33
1000837	SCHOLASTIC MAGAZINES	09/02/2015	50410	Supplies	106252	\$4,425.48
1000837	SCHOLASTIC MAGAZINES	09/02/2015	50410	Supplies	106675	\$4,425.48
1000838	DUKE POWER	09/02/2015	50470	Energy-Electricity	105885	\$1,542.87
1000838	DUKE POWER	09/02/2015	50470	Energy-Electricity	106523	\$1,542.87
1000849	APPLE INC.	09/02/2015	50445	Technology and Software Supplies	105840	\$163,169.46
1000849	APPLE INC.	09/02/2015	50445	Technology and Software Supplies	106478	\$163,169.46
1000896	SCHOOL MATE	09/02/2015	50360	Printing and Binding	106257	\$2,040.50
1000896	SCHOOL MATE	09/02/2015	50360	Printing and Binding	106677	\$2,040.50
1000944	CHAMBER OF COMMERCE	09/02/2015	50312	Instructional Programs Improvement Services	105870	\$5,000.00
1000944	CHAMBER OF COMMERCE	09/02/2015	50312	Instructional Programs Improvement Services	106508	\$5,000.00
1000956	JOHN DEERE COMPANY	09/02/2015	50540	Equipment Over 5000	106020	\$15,738.34
1000956	JOHN DEERE COMPANY	09/02/2015	50540	Equipment Over 5000	106582	\$15,738.34
1001105	BINSWANGER	09/02/2015	50323	R&M Serv-Plant Serv	105850	\$884.88
1001105	BINSWANGER	09/02/2015	50323	R&M Serv-Plant Serv	106488	\$884.88
1001182	SC DEPT OF EDUCATION TRANSPORT	09/02/2015	50323	Repairs and Maintenance Services	106238	\$2,211.32
1001182	SC DEPT OF EDUCATION TRANSPORT	09/02/2015	50323	Repairs and Maintenance Services	106669	\$2,211.32
1001222	STAPLES ADVANTAGE	09/02/2015	50410	Supplies	106334	\$5,611.44
1001222	STAPLES ADVANTAGE	09/02/2015	50410	Supplies	106708	\$5,611.44
1001222	STAPLES ADVANTAGE	09/02/2015	50445	Technology and Software Supplies	106334	\$186.51
1001222	STAPLES ADVANTAGE	09/02/2015	50445	Technology and Software Supplies	106708	\$186.51
1001228	GOVERNMENT FINANCE OFFICERS AS	09/02/2015	50332	Travel - Registration	105938	\$660.00
1001228	GOVERNMENT FINANCE OFFICERS AS	09/02/2015	50332	Travel - Registration	106554	\$660.00
1001240	SCHOOL HEALTH CORPORATION	09/02/2015	50410	Supplies	106255	\$174.89
1001240	SCHOOL HEALTH CORPORATION	09/02/2015	50410	Supplies	106676	\$174.89
1001268	SCHOLASTIC INC	09/02/2015	50345	Technology	106248	\$3,250.00
1001268	SCHOLASTIC INC	09/02/2015	50345	Technology	106674	\$3,250.00
1001386	ZANER-BLOSER	09/02/2015	50410	Supplies	106473	\$1,904.68
1001386	ZANER-BLOSER	09/02/2015	50410	Supplies	106757	\$1,904.68
1001423	EXPRESSIONS UNLIMITED	09/02/2015	50399	Miscellaneous Purchased Services	105897	\$198.40
1001423	EXPRESSIONS UNLIMITED	09/02/2015	50399	Miscellaneous Purchased Services	106534	\$198.40
1001497	GREENVILLE WATER SYSTEM	09/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	105944	\$5,514.50
1001497	GREENVILLE WATER SYSTEM	09/02/2015	50321	Public Utility Services (Excludes EnergySee 470)	106557	\$5,514.50
1001503	CURRICULUM ASSOCIATES	09/02/2015	50410	Supplies	105880	\$1,116.40
1001503	CURRICULUM ASSOCIATES	09/02/2015	50410	Supplies	106518	\$1,116.40
1001561	HOLDER ELECTRIC SUPPLY	09/02/2015	50410	Supplies-Custodial	105986	\$126.99
1001561	HOLDER ELECTRIC SUPPLY	09/02/2015	50410	Supplies-Custodial	106571	\$126.99
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106294	\$100.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106296	\$100.00

1001564	SOUTH CAROLINA INTERNAT'L BACC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106693	\$100.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106694	\$100.00
1001573	REALLY GOOD STUFF	09/02/2015	50410	Supplies	106208	\$121.32
1001573	REALLY GOOD STUFF	09/02/2015	50410	Supplies	106655	\$1,248.35
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	09/02/2015	50410	Supplies	106457	\$1,155.40
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	09/02/2015	50410	Supplies	106749	\$1,155.40
1001714	THOMSON REUTERS WEST	09/02/2015	50345	Technology	106373	\$402.66
1001714	THOMSON REUTERS WEST	09/02/2015	50345	Technology	106718	\$402.66
1001738	INGLES MARKET INC	09/02/2015	50490	Supplies Food and Meals	105998	\$120.04
1001738	INGLES MARKET INC	09/02/2015	50490	Supplies Food and Meals	106577	\$120.04
1001763	NETWORK CONTROLS & ELECTRIC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106121	\$35,168.75
1001763	NETWORK CONTROLS & ELECTRIC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106628	\$35,168.75
1001763	NETWORK CONTROLS & ELECTRIC	09/02/2015	50580	Mobile Classrooms Construction Non Capitalize	106121	\$12,116.52
1001763	NETWORK CONTROLS & ELECTRIC	09/02/2015	50580	Mobile Classrooms Construction Non Capitalize	106628	\$12,116.52
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/02/2015	50395	Other Professional and Technical Services	106107	\$764.52
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/02/2015	50395	Other Professional and Technical Services	106623	\$764.52
1001935	HERFF JONES, INC. EDUCATION DI	09/02/2015	50410	Supplies	105965	\$477.87
1001935	HERFF JONES, INC. EDUCATION DI	09/02/2015	50410	Supplies	106564	\$477.87
1002033	FURMAN UNIVERSITY	09/02/2015	50312	Instructional Programs Improvement Services	105924	\$3,000.00
1002033	FURMAN UNIVERSITY	09/02/2015	50312	Instructional Programs Improvement Services	106547	\$3,000.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/02/2015	50323	R&M Serv-Painting Serv	106298	\$22,000.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/02/2015	50323	R&M Serv-Painting Serv	106695	\$22,000.00
1002130	BATTERIES PLUS BULBS	09/02/2015	50410	Supplies	105847	\$702.14
1002130	BATTERIES PLUS BULBS	09/02/2015	50410	Supplies	106485	\$702.14
1002203	NAPA AUTO PARTS	09/02/2015	50410	Supplies	106113	\$1,449.50
1002203	NAPA AUTO PARTS	09/02/2015	50410	Supplies	106625	\$1,449.50
1002289	ROCHESTER 100 INC.	09/02/2015	50410	Supplies	106223	\$310.85
1002289	ROCHESTER 100 INC.	09/02/2015	50410	Supplies	106662	\$310.85
1002312	TRANE US, INC	09/02/2015	50410	Supplies-HVAC supplies	106383	\$4,882.83
1002312	TRANE US, INC	09/02/2015	50410	Supplies-HVAC supplies	106723	\$4,882.83
1002408	ROBBINS TIRE SERVICE, INC.	09/02/2015	50323	R&M Serv-Vehicle Serv	106220	\$132.19
1002408	ROBBINS TIRE SERVICE, INC.	09/02/2015	50323	R&M Serv-Vehicle Serv	106661	\$132.19
1002408	ROBBINS TIRE SERVICE, INC.	09/02/2015	50410	Supplies-Vehicle Supplies	106220	\$1,141.05
1002408	ROBBINS TIRE SERVICE, INC.	09/02/2015	50410	Supplies-Vehicle Supplies	106661	\$1,141.05
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Dependent Care Deduction	105916	\$416.64
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Dependent Care Deduction	106543	\$416.64
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Health Savings - Deductible	105918	\$320.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Health Savings - Deductible	106544	\$320.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	105916	\$333.32
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	105918	\$376.68
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	105922	\$416.64
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	106543	\$333.32
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	106544	\$376.68
1002417	FRINGE BENEFITS MANGEMENT COMP	09/02/2015	20412	Out of Pocket Medical	106546	\$416.64
1002422	HEWLETT-PACKARD CO	09/02/2015	50545	TechnologyEquipment Under 5000	105992	\$954.80

1002422	HEWLETT-PACKARD CO	09/02/2015	50545	TechnologyEquipment Under 5000	106574	\$954.80
1002448	COMMUNITIES IN SCHOOLS	09/02/2015	50311	Instructional Services	105874	\$8,000.00
1002448	COMMUNITIES IN SCHOOLS	09/02/2015	50311	Instructional Services	106512	\$8,000.00
1002560	BERNHARDT HOUSE OF VIOLINS	09/02/2015	50323	R&M Serv-Piano & Strings Serv	105849	\$864.00
1002560	BERNHARDT HOUSE OF VIOLINS	09/02/2015	50323	R&M Serv-Piano & Strings Serv	106487	\$864.00
1002561	OTICON, INC	09/02/2015	50410	Supplies	106164	\$540.60
1002561	OTICON, INC	09/02/2015	50410	Supplies	106636	\$540.60
1002589	KADI MEDICAL SERVICES	09/02/2015	50345	Technology	106031	\$296.00
1002589	KADI MEDICAL SERVICES	09/02/2015	50345	Technology	106586	\$296.00
1002680	CHARTER COMMUNICATIONS	09/02/2015	50395	Other Professional and Technical Services	105871	\$134.99
1002680	CHARTER COMMUNICATIONS	09/02/2015	50395	Other Professional and Technical Services	106509	\$134.99
1002695	DELL MARKETING	09/02/2015	50445	Technology and Software Supplies	105883	\$8,735.58
1002695	DELL MARKETING	09/02/2015	50445	Technology and Software Supplies	106521	\$8,735.58
1002695	DELL MARKETING	09/02/2015	50545	TechnologyEquipment Under 5000	105883	\$1,759.25
1002695	DELL MARKETING	09/02/2015	50545	TechnologyEquipment Under 5000	106521	\$1,759.25
1002726	ECHOLS OIL CO.	09/02/2015	50410	Supplies-Vehicle fuel	105887	\$21,079.62
1002726	ECHOLS OIL CO.	09/02/2015	50410	Supplies-Vehicle fuel	106525	\$21,079.62
1002762	SCHOLASTIC, INC.	09/02/2015	50410	Supplies	106248	\$375.00
1002762	SCHOLASTIC, INC.	09/02/2015	50410	Supplies	106674	\$375.00
1002829	ULINE, INC.	09/02/2015	50410	Supplies	106400	\$533.73
1002829	ULINE, INC.	09/02/2015	50410	Supplies	106727	\$533.73
1002894	EXPLORE LEARNING	09/02/2015	50345	Technology	105895	\$1,500.00
1002894	EXPLORE LEARNING	09/02/2015	50345	Technology	106533	\$1,500.00
1002897	PROMOTIONS UNLIMITED	09/02/2015	50410	Supplies	106195	\$314.83
1002897	PROMOTIONS UNLIMITED	09/02/2015	50410	Supplies	106651	\$314.83
1002934	LEGACY CHARTER SCHOOL	09/02/2015	50720	Transits	106598	\$162,623.26
1003033	AMAZON.COM	09/02/2015	50410	Supplies	105838	\$1,489.02
1003033	AMAZON.COM	09/02/2015	50410	Supplies	106476	\$1,489.02
1003033	AMAZON.COM	09/02/2015	50445	Technology and Software Supplies	105838	\$190.38
1003033	AMAZON.COM	09/02/2015	50445	Technology and Software Supplies	106476	\$190.38
1003037	PEDIATRIC SERVICES OF AMERICA,	09/02/2015	50395	Other Professional and Technical Services	106182	\$1,502.80
1003037	PEDIATRIC SERVICES OF AMERICA,	09/02/2015	50395	Other Professional and Technical Services	106645	\$1,502.80
1003186	SCANTEX BUSINESS SYSTEMS	09/02/2015	50410	Supplies	106242	\$1,007.21
1003186	SCANTEX BUSINESS SYSTEMS	09/02/2015	50410	Supplies	106671	\$1,007.21
1003229	TEACHER DIRECT	09/02/2015	50410	Supplies	106355	\$147.89
1003229	TEACHER DIRECT	09/02/2015	50410	Supplies	106711	\$147.89
1003406	WT COX SUBSCRIPTIONS	09/02/2015	50440	Periodicals	106467	\$109.85
1003406	WT COX SUBSCRIPTIONS	09/02/2015	50440	Periodicals	106754	\$109.85
1003527	MINUTEMAN PRESS	09/02/2015	50360	Printing and Binding	106097	\$282.66
1003527	MINUTEMAN PRESS	09/02/2015	50360	Printing and Binding	106618	\$282.66
1003590	AMERICAN SECURITY GREENVILLE	09/02/2015	50329	Other - Property Serv	105839	\$239.48
1003590	AMERICAN SECURITY GREENVILLE	09/02/2015	50329	Other - Property Serv	106477	\$239.48
1003590	AMERICAN SECURITY GREENVILLE	09/02/2015	50395	Other Professional and Technical Services	105839	\$842.04
1003590	AMERICAN SECURITY GREENVILLE	09/02/2015	50395	Other Professional and Technical Services	106477	\$842.04
1003615	QUILL CORPORATION	09/02/2015	50410	Supplies	106197	\$453.26
1003615	QUILL CORPORATION	09/02/2015	50410	Supplies	106652	\$453.26
1003636	KELLY SERVICES	09/02/2015	50395	Other Professional and Technical Services	106033	\$5,077.32
1003636	KELLY SERVICES	09/02/2015	50395	Other Professional and Technical Services	106587	\$5,077.32
1003666	WESTMORELAND, JOHNNY LYLE	09/02/2015	50395	Other Professional and Technical Services	106446	\$255.00

1003666	WESTMORELAND, JOHNNY LYLE	09/02/2015	50395	Other Professional and Technical Services	106744	\$255.00
1003697	MANSEL, DESHLER C.	09/02/2015	50395	Other Professional and Technical Services	106071	\$480.00
1003697	MANSEL, DESHLER C.	09/02/2015	50395	Other Professional and Technical Services	106606	\$480.00
1003798	LEARNING A-Z	09/02/2015	50345	Technology	106054	\$7,444.70
1003798	LEARNING A-Z	09/02/2015	50345	Technology	106597	\$7,444.70
1004271	SKINNER, JARED	09/02/2015	50395	Other Professional and Technical Services	106286	\$240.00
1004271	SKINNER, JARED	09/02/2015	50395	Other Professional and Technical Services	106689	\$240.00
1004450	OFFICE DEPOT	09/02/2015	50410	Supplies	106135	\$682.78
1004450	OFFICE DEPOT	09/02/2015	50410	Supplies	106629	\$682.78
1004459	STORK SYSTEMS, INC.	09/02/2015	50445	Technology and Software Supplies	106326	\$126.14
1004459	STORK SYSTEMS, INC.	09/02/2015	50445	Technology and Software Supplies	106704	\$126.14
1004760	LOFTIS, MICHAEL DEREK	09/02/2015	50395	Other Professional and Technical Services	106062	\$547.50
1004760	LOFTIS, MICHAEL DEREK	09/02/2015	50395	Other Professional and Technical Services	106602	\$547.50
1004788	SHARP BUSINESS SYSTEMS	09/02/2015	50545	TechnologyEquipment Under 5000	106271	\$3,834.02
1004788	SHARP BUSINESS SYSTEMS	09/02/2015	50545	TechnologyEquipment Under 5000	106684	\$3,834.02
1004824	QUINN SALES/CUSTOM PAVING	09/02/2015	50520	ConstructionServices Buildings Capitalize	106204	\$53,770.50
1004824	QUINN SALES/CUSTOM PAVING	09/02/2015	50520	ConstructionServices Buildings Capitalize	106653	\$53,770.50
1004973	VIRTUAL IMAGE TECHNOLOGY	09/02/2015	50395	Other Professional and Technical Services	106422	\$541.27
1004973	VIRTUAL IMAGE TECHNOLOGY	09/02/2015	50395	Other Professional and Technical Services	106732	\$541.27
1005113	VIRTUCOM INC.	09/02/2015	50345	Tech Srvc-Copier Contract	106424	\$284.55
1005113	VIRTUCOM INC.	09/02/2015	50345	Tech Srvc-Copier Contract	106733	\$284.55
1005469	LOWE'S -CHERRYDALE	09/02/2015	50410	Supplies	106066	\$506.20
1005469	LOWE'S -CHERRYDALE	09/02/2015	50410	Supplies	106604	\$506.20
1005586	NCS PEARSON, INC.	09/02/2015	50345	Technology	106180	\$300.00
1005586	NCS PEARSON, INC.	09/02/2015	50345	Technology	106644	\$300.00
1005628	SCHOOLMATE AND STUDENT AGENDAS	09/02/2015	50410	Supplies	106259	\$797.65
1005628	SCHOOLMATE AND STUDENT AGENDAS	09/02/2015	50410	Supplies	106678	\$797.65
1005731	MUSICAL INNOVATIONS	09/02/2015	50323	Repairs and Maintenance Services	106109	\$110.00
1005731	MUSICAL INNOVATIONS	09/02/2015	50323	Repairs and Maintenance Services	106624	\$110.00
1005731	MUSICAL INNOVATIONS	09/02/2015	50410	Supplies	106109	\$111.60
1005731	MUSICAL INNOVATIONS	09/02/2015	50410	Supplies	106624	\$111.60
1005742	HEINEMANN	09/02/2015	50410	Supplies	105963	\$6,716.58
1005742	HEINEMANN	09/02/2015	50410	Supplies	106563	\$6,716.58
1005949	ONTARIO INVESTMENTS, INC.	09/02/2015	50345	Tech Srvc-Copier Contract	106142	\$9,963.74
1005949	ONTARIO INVESTMENTS, INC.	09/02/2015	50345	Tech Srvc-Copier Contract	106632	\$9,963.74
1006002	WORKWELL OCCUPATIONAL HEALTH	09/02/2015	50395	Prof Tech Srvc-Drug Testing	106465	\$12,032.00
1006002	WORKWELL OCCUPATIONAL HEALTH	09/02/2015	50395	Prof Tech Srvc-Drug Testing	106753	\$12,032.00
1006088	GOINS, EUGENE	09/02/2015	50395	Other Professional and Technical Services	105936	\$975.00
1006088	GOINS, EUGENE	09/02/2015	50395	Other Professional and Technical Services	106553	\$975.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	09/02/2015	50395	Other Professional and Technical Services	106353	\$510.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	09/02/2015	50395	Other Professional and Technical Services	106710	\$510.00
1006208	SKILLS USA, INC	09/02/2015	50660	Pupil Activity	106240	\$1,535.44
1006208	SKILLS USA, INC	09/02/2015	50660	Pupil Activity	106670	\$1,535.44
1006291	FOOD EQUIPMENT CO	09/02/2015	50410	Supplies	105906	\$1,495.79
1006291	FOOD EQUIPMENT CO	09/02/2015	50410	Supplies	106538	\$1,495.79
1006341	KELLY, JANET J.	09/02/2015	50311	Instructional Services	106036	\$1,710.00
1006341	KELLY, JANET J.	09/02/2015	50311	Instructional Services	106588	\$1,710.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	09/02/2015	50345	Technology	106140	\$1,995.40
1006418	ONCOURSE SYSTEMS FOR EDUCATION	09/02/2015	50345	Technology	106631	\$1,995.40

1006636	RIVERA, RAMON L.	09/02/2015	50395	Other Professional and Technical Services	106216	\$240.00
1006636	RIVERA, RAMON L.	09/02/2015	50395	Other Professional and Technical Services	106659	\$240.00
1006677	LEWIS, ROBERT T.	09/02/2015	50395	Other Professional and Technical Services	106056	\$120.00
1006677	LEWIS, ROBERT T.	09/02/2015	50395	Other Professional and Technical Services	106599	\$120.00
1007219	THE COCA-COLA COMPANY	09/02/2015	50490	Supplies Food and Meals	106359	\$579.82
1007219	THE COCA-COLA COMPANY	09/02/2015	50490	Supplies Food and Meals	106713	\$579.82
1007246	SEMANYK, JASON MICHAEL	09/02/2015	50395	Other Professional and Technical Services	106265	\$210.00
1007246	SEMANYK, JASON MICHAEL	09/02/2015	50395	Other Professional and Technical Services	106681	\$210.00
1007268	BELUE, THOMAS SCOTT	09/02/2015	50395	Other Professional and Technical Services	105848	\$255.00
1007268	BELUE, THOMAS SCOTT	09/02/2015	50395	Other Professional and Technical Services	106486	\$255.00
1007333	THE LIGHTING CO & ELECTRICAL	09/02/2015	50323	R&M Serv-Field & Park Light Serv	106365	\$3,280.00
1007333	THE LIGHTING CO & ELECTRICAL	09/02/2015	50323	R&M Serv-Field & Park Light Serv	106715	\$3,280.00
1007450	CANNON ROOFING	09/02/2015	50323	Repairs and Maintenance Services	105868	\$750.00
1007450	CANNON ROOFING	09/02/2015	50323	Repairs and Maintenance Services	106506	\$750.00
1007465	TIM HINTON, INC	09/02/2015	50311	Instructional Services	106375	\$4,200.00
1007465	TIM HINTON, INC	09/02/2015	50311	Instructional Services	106719	\$4,200.00
1007884	SIGNATURES, INC.	09/02/2015	50410	Uniforms	106280	\$73,897.31
1007884	SIGNATURES, INC.	09/02/2015	50410	Uniforms	106687	\$73,897.31
1008178	GLYN C BABB PAINT CONTRACTOR	09/02/2015	50323	R&M Serv-Painting Serv	105934	\$575.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/02/2015	50323	R&M Serv-Painting Serv	106552	\$575.00
1008543	YEAROUT, MICHAEL PHILLIP	09/02/2015	50395	Other Professional and Technical Services	106469	\$420.00
1008543	YEAROUT, MICHAEL PHILLIP	09/02/2015	50395	Other Professional and Technical Services	106755	\$420.00
1008622	ORKIN, INC	09/02/2015	50323	R&M Serv-Pest Control Serv	106159	\$3,640.00
1008622	ORKIN, INC	09/02/2015	50323	R&M Serv-Pest Control Serv	106634	\$3,640.00
1009316	OSS, LLC	09/02/2015	50323	Repairs and Maintenance Services	106161	\$3,000.00
1009316	OSS, LLC	09/02/2015	50323	Repairs and Maintenance Services	106635	\$3,000.00
1009316	OSS, LLC	09/02/2015	50540	Equipment Over 5000	106161	\$10,335.00
1009316	OSS, LLC	09/02/2015	50540	Equipment Over 5000	106635	\$10,335.00
1009354	PAWLOSKI, TAMMY H	09/02/2015	50312	Instructional Programs Improvement Services	106178	\$2,200.00
1009354	PAWLOSKI, TAMMY H	09/02/2015	50312	Instructional Programs Improvement Services	106643	\$2,200.00
1009696	MATRIX CONSTRUCTION CO	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106077	\$84,762.90
1009696	MATRIX CONSTRUCTION CO	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106609	\$84,762.90
1009860	SARTAIN, SUSAN M	09/02/2015	50395	Other Professional and Technical Services	106233	\$590.00
1009860	SARTAIN, SUSAN M	09/02/2015	50395	Other Professional and Technical Services	106667	\$590.00
1009916	WASTE CONNECTIONS CAROLINAS	09/02/2015	50323	Repairs and Maintenance Services	106436	\$19,721.77
1009916	WASTE CONNECTIONS CAROLINAS	09/02/2015	50323	Repairs and Maintenance Services	106739	\$19,721.77
1009916	WASTE CONNECTIONS CAROLINAS	09/02/2015	50329	Oth Prop Srv-Waste Management	106436	\$39,314.06
1009916	WASTE CONNECTIONS CAROLINAS	09/02/2015	50329	Oth Prop Srv-Waste Management	106739	\$39,314.06
1010074	UPSTATE AHEC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106418	\$2,847.50
1010074	UPSTATE AHEC	09/02/2015	50640	Organization Membership Dues and Fees (Professional)	106730	\$2,847.50
1010101	REECE, JONATHAN SHANE	09/02/2015	50395	Other Professional and Technical Services	106212	\$240.00
1010101	REECE, JONATHAN SHANE	09/02/2015	50395	Other Professional and Technical Services	106657	\$240.00
1010174	BRAGG, JOHNATHAN DEAN	09/02/2015	50395	Other Professional and Technical Services	105858	\$120.00
1010174	BRAGG, JOHNATHAN DEAN	09/02/2015	50395	Other Professional and Technical Services	106496	\$120.00
1010317	REDMAN, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	106210	\$240.00

1010317	REDMAN, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	106656	\$240.00
1010343	MILLER, TY	09/02/2015	50395	Other Professional and Technical Services	106093	\$255.00
1010343	MILLER, TY	09/02/2015	50395	Other Professional and Technical Services	106616	\$255.00
1010714	CONSOLIDATED ELECTRICAL DIST	09/02/2015	50410	Supplies-Custodial	105876	\$431.63
1010714	CONSOLIDATED ELECTRICAL DIST	09/02/2015	50410	Supplies-Custodial	106514	\$431.63
1011296	BURDETTE ENGINEERING INC	09/02/2015	50395	Other Professional and Technical Services	105866	\$1,000.00
1011296	BURDETTE ENGINEERING INC	09/02/2015	50395	Other Professional and Technical Services	106504	\$1,000.00
1011381	SMITH, DONNA F	09/02/2015	50395	Other Professional and Technical Services	106288	\$105.00
1011381	SMITH, DONNA F	09/02/2015	50395	Other Professional and Technical Services	106690	\$105.00
1011478	EDUCATIONAL PARTNERS INT'L	09/02/2015	10141	A/R - VIF Teachers	105888	\$6,000.00
1011478	EDUCATIONAL PARTNERS INT'L	09/02/2015	10141	A/R - VIF Teachers	106526	\$6,000.00
1011478	EDUCATIONAL PARTNERS INT'L	09/02/2015	50311	Instructional Services	105888	\$34,500.00
1011478	EDUCATIONAL PARTNERS INT'L	09/02/2015	50311	Instructional Services	106526	\$34,500.00
1011537	TODAY'S CLASSROOM LLC	09/02/2015	50410	Supplies	106377	\$293.29
1011537	TODAY'S CLASSROOM LLC	09/02/2015	50410	Supplies	106720	\$293.29
1011562	GIBBS-SANDERS, SHAMIKA L	09/02/2015	50395	Other Professional and Technical Services	105930	\$120.00
1011562	GIBBS-SANDERS, SHAMIKA L	09/02/2015	50395	Other Professional and Technical Services	106550	\$120.00
1011766	WEINMUELLER, ERICH FRANZ	09/02/2015	50395	Other Professional and Technical Services	106440	\$240.00
1011766	WEINMUELLER, ERICH FRANZ	09/02/2015	50395	Other Professional and Technical Services	106741	\$240.00
1011833	BASTONI, JONATHAN PETER	09/02/2015	50395	Other Professional and Technical Services	105846	\$480.00
1011833	BASTONI, JONATHAN PETER	09/02/2015	50395	Other Professional and Technical Services	106484	\$480.00
1012042	EPPS, STEVEN MICHAEL	09/02/2015	50395	Other Professional and Technical Services	105893	\$255.00
1012042	EPPS, STEVEN MICHAEL	09/02/2015	50395	Other Professional and Technical Services	106531	\$255.00
1012047	TODD, CLAUDE JERRY LEE	09/02/2015	50395	Other Professional and Technical Services	106379	\$705.00
1012047	TODD, CLAUDE JERRY LEE	09/02/2015	50395	Other Professional and Technical Services	106721	\$705.00
1012048	WAMSLEY, ANDREW ALLEN	09/02/2015	50395	Other Professional and Technical Services	106432	\$240.00
1012048	WAMSLEY, ANDREW ALLEN	09/02/2015	50395	Other Professional and Technical Services	106737	\$240.00
1012050	WALTERS, JACOB ALLEN	09/02/2015	50395	Other Professional and Technical Services	106430	\$480.00
1012050	WALTERS, JACOB ALLEN	09/02/2015	50395	Other Professional and Technical Services	106736	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	09/02/2015	50395	Other Professional and Technical Services	106046	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	09/02/2015	50395	Other Professional and Technical Services	106593	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/02/2015	50395	Other Professional and Technical Services	106185	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/02/2015	50395	Other Professional and Technical Services	106646	\$480.00
1012059	FORD JR, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	105908	\$240.00
1012059	FORD JR, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	106539	\$240.00
1012060	HARRISON, KEVIN K	09/02/2015	50395	Other Professional and Technical Services	105961	\$382.50
1012060	HARRISON, KEVIN K	09/02/2015	50395	Other Professional and Technical Services	106562	\$382.50
1012066	MIZE, WILLIAM M	09/02/2015	50395	Other Professional and Technical Services	106099	\$630.00
1012066	MIZE, WILLIAM M	09/02/2015	50395	Other Professional and Technical Services	106619	\$630.00
1012071	GALLOWAY, MATTHEW COREY	09/02/2015	50395	Other Professional and Technical Services	105926	\$420.00
1012071	GALLOWAY, MATTHEW COREY	09/02/2015	50395	Other Professional and Technical Services	106548	\$420.00
1012072	LANE, CHARLES WINFIELD	09/02/2015	50395	Other Professional and Technical Services	106044	\$210.00
1012072	LANE, CHARLES WINFIELD	09/02/2015	50395	Other Professional and Technical Services	106592	\$210.00
1012076	OGLESBY, ZACHARY LEE	09/02/2015	50395	Other Professional and Technical Services	106138	\$420.00
1012076	OGLESBY, ZACHARY LEE	09/02/2015	50395	Other Professional and Technical Services	106630	\$420.00
1012079	MOATES, ANDREW ROBERT	09/02/2015	50395	Other Professional and Technical Services	106101	\$240.00
1012079	MOATES, ANDREW ROBERT	09/02/2015	50395	Other Professional and Technical Services	106620	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/02/2015	50395	Other Professional and Technical Services	106276	\$720.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/02/2015	50395	Other Professional and Technical Services	106685	\$720.00

1012084	BREWER, WILLIAM DOYLE	09/02/2015	50395	Other Professional and Technical Services	105859	\$960.00
1012084	BREWER, WILLIAM DOYLE	09/02/2015	50395	Other Professional and Technical Services	106497	\$960.00
1012086	HILL, CHRISTOPHER ROBERT	09/02/2015	50395	Other Professional and Technical Services	105974	\$240.00
1012086	HILL, CHRISTOPHER ROBERT	09/02/2015	50395	Other Professional and Technical Services	106565	\$240.00
1012091	DEBRUYN, TIMOTHY	09/02/2015	50395	Other Professional and Technical Services	105882	\$240.00
1012091	DEBRUYN, TIMOTHY	09/02/2015	50395	Other Professional and Technical Services	106520	\$240.00
1012108	MILLER, FREDRICK A	09/02/2015	50395	Other Professional and Technical Services	106091	\$240.00
1012108	MILLER, FREDRICK A	09/02/2015	50395	Other Professional and Technical Services	106615	\$240.00
1012110	BOYD, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	105856	\$240.00
1012110	BOYD, JOHN DAVID	09/02/2015	50395	Other Professional and Technical Services	106494	\$240.00
1012112	OWENS, BOBBY RANDALL	09/02/2015	50395	Other Professional and Technical Services	106166	\$720.00
1012112	OWENS, BOBBY RANDALL	09/02/2015	50395	Other Professional and Technical Services	106637	\$720.00
1012114	MAY, MATT T	09/02/2015	50395	Other Professional and Technical Services	106083	\$720.00
1012114	MAY, MATT T	09/02/2015	50395	Other Professional and Technical Services	106612	\$720.00
1012116	PORTER, GREGORY ALEXANDER	09/02/2015	50395	Other Professional and Technical Services	106189	\$240.00
1012116	PORTER, GREGORY ALEXANDER	09/02/2015	50395	Other Professional and Technical Services	106648	\$240.00
1012118	WEINMUELLER, HANS P	09/02/2015	50395	Other Professional and Technical Services	106442	\$240.00
1012118	WEINMUELLER, HANS P	09/02/2015	50395	Other Professional and Technical Services	106742	\$240.00
1012120	WILSON, JAMES M	09/02/2015	50395	Other Professional and Technical Services	106459	\$240.00
1012120	WILSON, JAMES M	09/02/2015	50395	Other Professional and Technical Services	106750	\$240.00
1012123	WHITE, JOHN AUSTIN	09/02/2015	50395	Other Professional and Technical Services	106448	\$240.00
1012123	WHITE, JOHN AUSTIN	09/02/2015	50395	Other Professional and Technical Services	106745	\$240.00
1012126	LACKEY, BRANDON M	09/02/2015	50395	Other Professional and Technical Services	106038	\$720.00
1012126	LACKEY, BRANDON M	09/02/2015	50395	Other Professional and Technical Services	106589	\$720.00
1012139	EDWARDS, ANTHONY TODD	09/02/2015	50395	Other Professional and Technical Services	105889	\$240.00
1012139	EDWARDS, ANTHONY TODD	09/02/2015	50395	Other Professional and Technical Services	106527	\$240.00
1012191	DAVIS, EMANUEL T	09/02/2015	50395	Other Professional and Technical Services	105881	\$240.00
1012191	DAVIS, EMANUEL T	09/02/2015	50395	Other Professional and Technical Services	106519	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	09/02/2015	50395	Other Professional and Technical Services	106191	\$337.50
1012204	POWELL, CHRISTOPHER BRANDON	09/02/2015	50395	Other Professional and Technical Services	106649	\$337.50
1012205	OXFORD UNIVERSITY PRESS USA	09/02/2015	50410	Supplies	106168	\$107.83
1012205	OXFORD UNIVERSITY PRESS USA	09/02/2015	50410	Supplies	106638	\$107.83
1012245	USATESTPREP, INC	09/02/2015	50345	Technology	106420	\$4,441.26
1012245	USATESTPREP, INC	09/02/2015	50345	Technology	106731	\$4,441.26
1012394	CRAIG, SHANE	09/02/2015	50395	Other Professional and Technical Services	105878	\$240.00
1012394	CRAIG, SHANE	09/02/2015	50395	Other Professional and Technical Services	106516	\$240.00
1012428	AUTREY, DAVID JENNINGS	09/02/2015	50395	Other Professional and Technical Services	105842	\$240.00
1012428	AUTREY, DAVID JENNINGS	09/02/2015	50395	Other Professional and Technical Services	106480	\$240.00
1012524	AIRGAS USA, LLC	09/02/2015	50410	Supplies	105836	\$102.52
1012524	AIRGAS USA, LLC	09/02/2015	50410	Supplies	106474	\$102.52
1012541	HODGES, ROBERT L	09/02/2015	50395	Other Professional and Technical Services	105982	\$480.00
1012541	HODGES, ROBERT L	09/02/2015	50395	Other Professional and Technical Services	106569	\$480.00
1012588	THOMAS, JONATHAN	09/02/2015	50395	Other Professional and Technical Services	106371	\$420.00
1012588	THOMAS, JONATHAN	09/02/2015	50395	Other Professional and Technical Services	106717	\$420.00
1012643	B & F ROOFING CO, INC.	09/02/2015	50580	Mobile Classrooms Construction Non Capitalize	105843	\$8,000.00
1012643	B & F ROOFING CO, INC.	09/02/2015	50580	Mobile Classrooms Construction Non Capitalize	106481	\$8,000.00
1012704	BOUTON, JOSEPH A.	09/02/2015	50395	Other Professional and Technical Services	105855	\$480.00
1012704	BOUTON, JOSEPH A.	09/02/2015	50395	Other Professional and Technical Services	106493	\$480.00
1012708	HALL, DARIUS	09/02/2015	50395	Other Professional and Technical Services	105957	\$255.00

1012708	HALL, DARIUS	09/02/2015	50395	Other Professional and Technical Services	106560	\$255.00
1012781	STEWART, JOEL	09/02/2015	50395	Other Professional and Technical Services	106320	\$240.00
1012781	STEWART, JOEL	09/02/2015	50395	Other Professional and Technical Services	106701	\$240.00
1012924	SELECTIVE INSURANCE CO OF AMER	09/02/2015	50651	Litigation and Settlements	106263	\$1,848.50
1012924	SELECTIVE INSURANCE CO OF AMER	09/02/2015	50651	Litigation and Settlements	106680	\$1,848.50
1012969	WHITNER, QUINCY SAMONE	09/02/2015	50395	Other Professional and Technical Services	106450	\$240.00
1012969	WHITNER, QUINCY SAMONE	09/02/2015	50395	Other Professional and Technical Services	106746	\$240.00
1012984	RUTH, DAVID WILLIAM	09/02/2015	50395	Other Professional and Technical Services	106229	\$960.00
1012984	RUTH, DAVID WILLIAM	09/02/2015	50395	Other Professional and Technical Services	106665	\$960.00
1013018	GILES, MATTHEW SCOTT	09/02/2015	50395	Other Professional and Technical Services	105932	\$240.00
1013018	GILES, MATTHEW SCOTT	09/02/2015	50395	Other Professional and Technical Services	106551	\$240.00
1013019	LOLLIS, RICKY A.	09/02/2015	50395	Other Professional and Technical Services	106064	\$960.00
1013019	LOLLIS, RICKY A.	09/02/2015	50395	Other Professional and Technical Services	106603	\$960.00
1013091	STEPP, BRADLEY C.	09/02/2015	50395	Other Professional and Technical Services	106315	\$255.00
1013091	STEPP, BRADLEY C.	09/02/2015	50395	Other Professional and Technical Services	106699	\$255.00
1013095	RINEHART, MICHAEL L.	09/02/2015	50395	Other Professional and Technical Services	106214	\$105.00
1013095	RINEHART, MICHAEL L.	09/02/2015	50395	Other Professional and Technical Services	106658	\$105.00
1013123	IMAGINE EASY SOLUTIONS	09/02/2015	50345	Technology	105996	\$513.00
1013123	IMAGINE EASY SOLUTIONS	09/02/2015	50345	Technology	106576	\$513.00
1013155	PARAMORE, DAVID	09/02/2015	50395	Other Professional and Technical Services	106172	\$210.00
1013155	PARAMORE, DAVID	09/02/2015	50395	Other Professional and Technical Services	106640	\$210.00
1013192	RODRIGUEZ, IVAN	09/02/2015	50395	Other Professional and Technical Services	106225	\$480.00
1013192	RODRIGUEZ, IVAN	09/02/2015	50395	Other Professional and Technical Services	106663	\$480.00
1013203	JACKSON, JONATHAN	09/02/2015	50311	Instructional Services	106005	\$155.20
1013203	JACKSON, JONATHAN	09/02/2015	50311	Instructional Services	106580	\$155.20
1013309	HIT SERVICES, LLC	09/02/2015	50395	Other Professional and Technical Services	105980	\$106.00
1013309	HIT SERVICES, LLC	09/02/2015	50395	Other Professional and Technical Services	106568	\$106.00
1013311	BASELINE SPORTS CONSTRUCTION	09/02/2015	50520	ConstructionServices Buildings Capitalize	105845	\$90,675.00
1013311	BASELINE SPORTS CONSTRUCTION	09/02/2015	50520	ConstructionServices Buildings Capitalize	106483	\$90,675.00
1013457	JOHNSON, DONNA	09/02/2015	50312	Instructional Programs Improvement Services	106023	\$7,200.00
1013457	JOHNSON, DONNA	09/02/2015	50312	Instructional Programs Improvement Services	106583	\$7,200.00
1013458	WASHINGTON MUSIC CENTER	09/02/2015	50410	Supplies	106434	\$1,469.00
1013458	WASHINGTON MUSIC CENTER	09/02/2015	50410	Supplies	106738	\$1,469.00
1013479	ESS RESIN TECHNOLOGIES, LLC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	105894	\$39,618.88
1013479	ESS RESIN TECHNOLOGIES, LLC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106532	\$39,618.88
1013495	WOODY, CAMERON	09/02/2015	50395	Other Professional and Technical Services	106463	\$240.00
1013495	WOODY, CAMERON	09/02/2015	50395	Other Professional and Technical Services	106752	\$240.00
1013552	I&E SPECIALTIES, INC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	105994	\$26,818.38
1013552	I&E SPECIALTIES, INC	09/02/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106575	\$26,818.38
1013576	TOUCHMATH	09/02/2015	50410	Supplies	106381	\$331.26
1013576	TOUCHMATH	09/02/2015	50410	Supplies	106722	\$331.26
1013594	HARDY, NATHANIEL D.	09/02/2015	50395	Other Professional and Technical Services	105959	\$120.00
1013594	HARDY, NATHANIEL D.	09/02/2015	50395	Other Professional and Technical Services	106561	\$120.00
1013595	LOYD, PAYTON	09/02/2015	50395	Other Professional and Technical Services	106069	\$210.00
1013595	LOYD, PAYTON	09/02/2015	50395	Other Professional and Technical Services	106605	\$210.00

1013639	BOONE, CHARLES R.	09/02/2015	50395	Other Professional and Technical Services	105854	\$480.00
1013639	BOONE, CHARLES R.	09/02/2015	50395	Other Professional and Technical Services	106492	\$480.00
1013641	HORRELL, CHRISTOPHER L.	09/02/2015	50395	Other Professional and Technical Services	105988	\$240.00
1013641	HORRELL, CHRISTOPHER L.	09/02/2015	50395	Other Professional and Technical Services	106572	\$240.00
1013644	SHOFFNER, NICOLE	09/02/2015	50395	Other Professional and Technical Services	106278	\$480.00
1013644	SHOFFNER, NICOLE	09/02/2015	50395	Other Professional and Technical Services	106686	\$480.00
1013648	WILLIAMS JR, JOHN S.	09/02/2015	50395	Other Professional and Technical Services	106455	\$240.00
1013648	WILLIAMS JR, JOHN S.	09/02/2015	50395	Other Professional and Technical Services	106748	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	09/02/2015	50445	Technology and Software Supplies	105860	\$3,070.92
1013690	BRIDGETEK SOLUTIONS LLC	09/02/2015	50445	Technology and Software Supplies	106498	\$3,070.92
1013693	RAVELL, BRETT W	09/02/2015	50395	Other Professional and Technical Services	106206	\$480.00
1013693	RAVELL, BRETT W	09/02/2015	50395	Other Professional and Technical Services	106654	\$480.00
1013770	SANDEFUR, KENNETH	09/02/2015	50395	Other Professional and Technical Services	106231	\$480.00
1013770	SANDEFUR, KENNETH	09/02/2015	50395	Other Professional and Technical Services	106666	\$480.00
1013849	LAWSON, MELISSA	09/02/2015	50395	Other Professional and Technical Services	106050	\$120.00
1013849	LAWSON, MELISSA	09/02/2015	50395	Other Professional and Technical Services	106595	\$120.00
1014053	WILKINS-MILLER, ASHLEY	09/02/2015	50311	Instructional Services	106452	\$155.20
1014053	WILKINS-MILLER, ASHLEY	09/02/2015	50311	Instructional Services	106747	\$155.20
1014082	STOKES, RALEIGH FRANKLIN	09/02/2015	50395	Other Professional and Technical Services	106322	\$240.00
1014082	STOKES, RALEIGH FRANKLIN	09/02/2015	50395	Other Professional and Technical Services	106702	\$240.00
1014161	FAIRVIEW CHILD DEVELOPMENT	09/02/2015	50331	Student Transportation	105899	\$100.00
1014161	FAIRVIEW CHILD DEVELOPMENT	09/02/2015	50331	Student Transportation	106535	\$100.00
1014215	EMERY'S TREE SERVICE, INC.	09/02/2015	50323	R&M Grounds	105892	\$625.00
1014215	EMERY'S TREE SERVICE, INC.	09/02/2015	50323	R&M Grounds	106530	\$625.00
1014225	SEXTON, ANDREW J.	09/02/2015	50395	Other Professional and Technical Services	106269	\$240.00
1014225	SEXTON, ANDREW J.	09/02/2015	50395	Other Professional and Technical Services	106683	\$240.00
1014298	PLONK, JAMES M	09/02/2015	50395	Other Professional and Technical Services	106187	\$330.00
1014298	PLONK, JAMES M	09/02/2015	50395	Other Professional and Technical Services	106647	\$330.00
1014372	SOLARSCOPE LLC	09/02/2015	50410	Supplies	106292	\$2,946.80
1014372	SOLARSCOPE LLC	09/02/2015	50410	Supplies	106692	\$2,946.80
1014379	AUDIOLOGY SYSTEMS INC	09/02/2015	50545	TechnologyEquipment Under 5000	105841	\$4,492.25
1014379	AUDIOLOGY SYSTEMS INC	09/02/2015	50545	TechnologyEquipment Under 5000	106479	\$4,492.25
1014385	GRAY, KIMBERLY	09/02/2015	50311	Instructional Services	105940	\$960.00
1014385	GRAY, KIMBERLY	09/02/2015	50311	Instructional Services	106555	\$960.00
1014416	BRIGHT, CHAD	09/02/2015	50395	Other Professional and Technical Services	105861	\$480.00
1014416	BRIGHT, CHAD	09/02/2015	50395	Other Professional and Technical Services	106499	\$480.00
1017394	TULLY, MARIANNE	09/02/2015	50690	Other Objects	106398	\$738.80
1017394	TULLY, MARIANNE	09/02/2015	50690	Other Objects	106726	\$738.80
1000142	BLACK ELECTRICAL SUPPLY INC	09/03/2015	50323	Repairs and Maintenance Services	71591	\$208.50
1000243	PEARSON EDUCATION, INC.	09/03/2015	50410	Supplies-Testing	106799	\$1,353.00
1000364	PECKNEL MUSIC COMPANY	09/03/2015	50410	Supplies	106803	\$824.15
1000377	STATE DEPARTMENT OF EDUCATION	09/03/2015	50660	Pupil Activity	106814	\$1,325.98
1000391	PIP PRINTING #3	09/03/2015	50360	Printing and Binding	106804	\$3,036.18
1001140	PAPA JOHN'S PIZZA	09/03/2015	50460	Food Purchases	71590	\$36,195.02
1001140	PAPA JOHN'S PIZZA	09/03/2015	50460	Food Purchases	71592	\$128.32
1001211	INTERNATIONAL BACCALAUREATE OR	09/03/2015	50640	Organization Membership Dues and Fees (Professional)	106785	\$8,816.00
1001497	GREENVILLE WATER SYSTEM	09/03/2015	50321	Public Utility Services (Excludes EnergySee 470)	106773	\$14,140.64

1001561	HOLDER ELECTRIC SUPPLY	09/03/2015	20410	Inventory Recd not Vouchered	106781	\$657.20
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/03/2015	50395	Other Professional and Technical Services	106798	\$415.50
1002022	CHICK-FIL-A	09/03/2015	50460	Food Purchases	71593	\$5,011.50
1002289	ROCHESTER 100 INC.	09/03/2015	50410	Supplies	106808	\$1,158.05
1004065	MOORE MEDICAL	09/03/2015	20410	Inventory Recd not Vouchered	106797	\$2,457.50
1004788	SHARP BUSINESS SYSTEMS	09/03/2015	50545	TechnologyEquipment Under 5000	106811	\$3,731.20
1005949	ONTARIO INVESTMENTS, INC.	09/03/2015	50345	Tech Srvc-Copier Contract	106802	\$9,006.00
1006745	QUINTEX OF ASHEVILLE	09/03/2015	50545	TechnologyEquipment Under 5000	106806	\$604.20
1007655	MARENEM, INC	09/03/2015	50410	Supplies	106792	\$110.77
1009697	GOPHER PROFORMANCE	09/03/2015	50410	Supplies	106771	\$201.60
1010525	IXL LEARNING, INC	09/03/2015	50345	Technology	106786	\$5,425.08
1011453	HAMPSHIRE, ELLEN MARIE	09/03/2015	50395	Other Professional and Technical Services	106777	\$569.01
1014413	TYSON,HALEY D.	09/03/2015	50395	Other Professional and Technical Services	106820	\$910.00
1000721	FORMS & SUPPLY, INC.	09/08/2015	50410	Supplies	71604	\$500.13
1000721	FORMS & SUPPLY, INC.	09/08/2015	50540	Equipment Under 5000	71604	\$225.72
1001304	GRAINGER	09/08/2015	50323	Repairs and Maintenance Services	71605	\$536.89
1001483	CC DICKSON	09/08/2015	50323	Repairs and Maintenance Services	71606	\$1,934.19
1001763	NETWORK CONTROLS & ELECTRIC	09/08/2015	50545	TechnologyEquipment Under 5000	71607	\$300.00
1002038	PET DAIRY	09/08/2015	50460	Food Purchases	71608	\$94,488.62
1004748	MARVIN'S PRODUCE	09/08/2015	50460	Food Purchases	71609	\$70,964.45
1005396	DELI AT PELHAM FALLS	09/08/2015	50460	Food Purchases	71610	\$209.18
1005493	NELMAR SECURITY PACKAGING	09/08/2015	50490	Other Supplies and Materials	71611	\$1,360.00
1005525	SANITECH SYSTEMS, INC.	09/08/2015	50490	Supplies Food and Meals	71612	\$17,545.71
1005526	EARTHGRAINS BAKING COMPANIES	09/08/2015	50460	Food Purchases	71613	\$135.95
1006551	N. WASSERSTROM & SON'S/GEN III	09/08/2015	50323	Repairs and Maintenance Services	71615	\$2,839.00
1007884	SIGNATURES, INC.	09/08/2015	50410	Supplies	71620	\$1,076.43
1008622	ORKIN, INC	09/08/2015	50323	R&M Serv-Pest Control Serv	71616	\$3,235.00
1011188	GENERAL SALES CO	09/08/2015	50540	Equipment Under 5000	71617	\$3,010.12
1012934	SAF-GARD SAFETY SHOE CO.	09/08/2015	50490	Other Supplies and Materials	71618	\$23,263.54
1013600	PIEDMONT COCA-COLA BOTTLING	09/08/2015	50460	Food Purchases	71619	\$7,289.01
1000831	BAKER DISTRIBUTING	09/09/2015	50323	Repairs and Maintenance Services	71622	\$312.25
1001483	CC DICKSON	09/09/2015	50323	Repairs and Maintenance Services	71623	\$1,579.09
1005551	STREETMAN RESOURCES, INC.	09/09/2015	50311	Instructional Services	71624	\$3,080.00
1011422	ASIAN FOOD SOLUTIONS	09/09/2015	10160	Inventory - Food	71625	\$47,351.16
1013558	SYSCO COLUMBIA, LLC	09/09/2015	50460	Food Purchases	71626	\$796,566.86
1013558	SYSCO COLUMBIA, LLC	09/09/2015	50490	Supplies Food and Meals	71626	\$90,804.33
1013600	PIEDMONT COCA-COLA BOTTLING	09/09/2015	50460	Food Purchases	71627	\$15,971.03
1000020	DEMCO	09/10/2015	50410	Supplies	106882	\$274.74
1000066	LAKESHORE LEARNING MATERIALS	09/10/2015	50410	Supplies	2470	\$394.49
1000097	ANDY OXY COMPANY INC	09/10/2015	50410	Supplies	106831	\$1,276.75
1000133	BATTERY SPECIALISTS INC	09/10/2015	50410	Supplies-Custodial	106843	\$476.84
1000164	CAMCOR	09/10/2015	50345	Technology	106858	\$2,640.05
1000164	CAMCOR	09/10/2015	50445	Technology and Software Supplies	106858	\$6,794.36
1000177	MCBRIDES INC	09/10/2015	50410	Supplies	2471	\$2,489.63
1000177	MCBRIDES INC	09/10/2015	50445	Technology and Software Supplies	2471	\$141.13
1000184	CARSON-DELLOSA PUBLISHING CO.,	09/10/2015	50410	Supplies	106862	\$100.79
1000264	COMMUNICATION SERVICE CENTER I	09/10/2015	50323	R&M Serv-Equipment Repair Serv	2472	\$3,483.10
1000308	NSPRA	09/10/2015	50640	Organization Membership Dues and Fees (Professional)	106946	\$260.00

1000377	STATE DEPARTMENT OF EDUCATION	09/10/2015	50660	Pupil Activity	106999	\$1,227.45
1000433	FORREST MOVERS	09/10/2015	50580	Mobile Classrooms Leasing Non Capitalize	106899	\$18,600.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/10/2015	50410	Supplies-Custodial	106922	\$181.46
1000567	FOLLETT SCHOOL SOLUTIONS	09/10/2015	50430	Library Books and Materials	2473	\$3,889.31
1000652	BOWERS SCHOOL SUPPLY	09/10/2015	50410	Supplies	106846	\$390.08
1000675	SCHOOL NURSE SUPPLY	09/10/2015	50410	Supplies	106980	\$335.61
1000721	FORMS & SUPPLY, INC.	09/10/2015	50410	Supplies	2474	\$13,429.86
1000721	FORMS & SUPPLY, INC.	09/10/2015	50445	Technology and Software Supplies	2474	\$2,386.53
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/10/2015	50410	Supplies	106861	\$411.53
1000753	SC WORKERS' COMP. COMMISSION	09/10/2015	50270	Worker's Compensation Tax	106976	\$92,266.15
1000755	DICK BLICK COMPANY	09/10/2015	50410	Supplies	106884	\$556.18
1000838	DUKE POWER	09/10/2015	50470	Energy-Electricity	106886	\$739.56
1000848	FOLLETT LIBRARY COMPANY	09/10/2015	50430	Library Books and Materials	2473	\$155.48
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/10/2015	50332	Travel - Lodging	106891	\$1,278.72
1000946	CDW, GOVERNMENT, INC.	09/10/2015	50445	Technology and Software Supplies	106863	\$723.45
1001007	COMPASS LEARNING	09/10/2015	50345	Technology	106871	\$37,800.00
1001015	SCCSS	09/10/2015	50332	Travel - Registration	106979	\$500.00
1001099	SAMUEL FRENCH, INC.	09/10/2015	50399	Miscellaneous Purchased Services	106972	\$250.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/10/2015	50332	Travel - Registration	106918	\$739.00
1001222	STAPLES ADVANTAGE	09/10/2015	50410	Supplies	107001	\$2,605.44
1001259	SC INTERNATIONAL BACCALAUREAT	09/10/2015	50640	Organization Membership Dues and Fees (Professional)	106975	\$100.00
1001383	KATHY'S ENTERPRISES	09/10/2015	50540	Equipment Under 5000	106926	\$2,459.20
1001387	GREENE FINNEY & HORTON	09/10/2015	50318	Audit Services	106905	\$1,500.00
1001422	ALL DATA	09/10/2015	50345	Technology	106827	\$975.00
1001453	INTERSTATE TRANSPORTATION EQUI	09/10/2015	50550	Equipment Licensed Vehicles Capitalize	106919	\$62,870.00
1001492	ADVANCED BIONICS CORPORATION	09/10/2015	50445	Technology and Software Supplies	106826	\$106.00
1001503	CURRICULUM ASSOCIATES	09/10/2015	50410	Supplies	106876	\$299.17
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	09/10/2015	50332	Travel - Registration	106992	\$1,150.00
1001561	HOLDER ELECTRIC SUPPLY	09/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106913	\$11,829.60
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/10/2015	50640	Organization Membership Dues and Fees (Professional)	106993	\$200.00
1001717	WILSON LANGUAGE TRAINING	09/10/2015	50410	Supplies	107022	\$666.27
1001964	SC/NSPRA	09/10/2015	50640	Organization Membership Dues and Fees (Professional)	106977	\$110.00
1002001	S&ME	09/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106970	\$1,062.00
1002071	SCATA	09/10/2015	50332	Travel - Registration	106978	\$1,125.00
1002074	VIF PROGRAM	09/10/2015	10141	A/R - VIF Teachers	107015	\$2,000.00
1002150	BARNES & NOBLE, INC.	09/10/2015	50410	Supplies	106842	\$285.43
1002179	US POSTMASTER	09/10/2015	50410	Supplies	107013	\$196.00
1002262	CITY ELECTRIC SUPPLY	09/10/2015	50410	Supplies-Custodial	106868	\$203.52
1002322	SPIRIT TELECOM	09/10/2015	50340	Comm Srvc-Cellular	106996	\$2,051.05
1002346	NATIONAL FFA ORGANIZATION	09/10/2015	50660	Pupil Activity	106944	\$350.00
1002695	DELL MARKETING	09/10/2015	50445	Technology and Software Supplies	106881	\$10,437.82
1002717	SNOW, STEPHANIE L.	09/10/2015	50395	Other Professional and Technical Services	106990	\$665.00
1002726	ECHOLS OIL CO.	09/10/2015	50410	Supplies-Vehicle fuel	106888	\$15,611.55
1002751	APS- LEGAL EASE, LLC	09/10/2015	50395	Other Professional and Technical Services	106833	\$110.00

1002823	BRAINPOP LLC	09/10/2015	50345	Technology	106849	\$1,695.00
1002887	GREENVILLE OFFICE SUPPLY	09/10/2015	50360	Printing and Binding	2476	\$1,850.76
1002887	GREENVILLE OFFICE SUPPLY	09/10/2015	50410	Supplies	2476	\$2,942.97
1003021	A & A FIRE PROTECTION	09/10/2015	50323	R&M Serv-Plant Serv	2477	\$486.10
1003021	A & A FIRE PROTECTION	09/10/2015	50329	Other - Property Serv	2477	\$5,425.00
1003294	WOODRUFF, NANCY	09/10/2015	50395	Other Professional and Technical Services	107023	\$460.00
1003510	FOX CREEK PRINTING INC.	09/10/2015	50360	Printing and Binding	106900	\$890.40
1003614	PIEDMONT NATURAL GAS	09/10/2015	50470	Energy-Gas	106957	\$9,472.64
1003633	GREENVILLE CAR WASH	09/10/2015	50323	R&M Serv-Vehicle Serv	106908	\$108.50
1003798	LEARNING A-Z	09/10/2015	50345	Technology	106933	\$2,523.01
1003799	CENGAGE LEARNING	09/10/2015	50420	Textbooks	106864	\$529.38
1003845	WARD, WENDY COOK	09/10/2015	50395	Other Professional and Technical Services	107018	\$410.00
1003917	CLASSROOM DIRECT	09/10/2015	50410	Supplies	2478	\$318.55
1003927	SCHOOL SPECIALTY	09/10/2015	50410	Supplies	2478	\$605.79
1003927	SCHOOL SPECIALTY	09/10/2015	50545	TechnologyEquipment Under 5000	2478	\$10,345.59
1004788	SHARP BUSINESS SYSTEMS	09/10/2015	50345	Tech Srvc-Copier Contract	106982	\$41,289.17
1004973	VIRTUAL IMAGE TECHNOLOGY	09/10/2015	50395	Digitalization For As-Built Drawings	107016	\$1,271.93
1005469	LOWE'S -CHERRYDALE	09/10/2015	50410	Supplies	106934	\$1,409.80
1005469	LOWE'S -CHERRYDALE	09/10/2015	50540	Equipment Under 5000	106934	\$1,409.80
1005616	CITY OF MAULDIN	09/10/2015	50395	Other Professional and Technical Services	106869	\$1,393.50
1005616	CITY OF MAULDIN	09/10/2015	50395	Prof Tech Srvc-SRO Contracts	106869	\$8,333.33
1005815	STAPLES	09/10/2015	50445	Technology and Software Supplies	107001	\$327.17
1005949	ONTARIO INVESTMENTS, INC.	09/10/2015	50345	Tech Srvc-Copier Contract	106951	\$23,004.41
1006418	ONCOURSE SYSTEMS FOR EDUCATION	09/10/2015	50345	Technology	106950	\$1,269.84
1006436	CHAMBER THEATRE PRODUCTIONS, I	09/10/2015	50660	Pupil Activity	106865	\$710.00
1007213	BANK OF AMERICA	09/10/2015	50332	Travel - Registration	106841	\$2,275.00
1007213	BANK OF AMERICA	09/10/2015	50345	Technology	106841	\$1,433.20
1007213	BANK OF AMERICA	09/10/2015	50410	Supplies	106841	\$7,126.86
1007213	BANK OF AMERICA	09/10/2015	50410	Supplies-Custodial	106841	\$1,863.68
1007213	BANK OF AMERICA	09/10/2015	50445	Technology and Software Supplies	106841	\$294.69
1007213	BANK OF AMERICA	09/10/2015	50660	Pupil Activity	106841	\$3,053.74
1007450	CANNON ROOFING	09/10/2015	50323	Repairs and Maintenance Services	106860	\$3,506.00
1007452	TECTA AMERICA	09/10/2015	50520	ConstructionServices Buildings Capitalize	107006	\$115,441.20
1007840	BRUCE AIR FILTER CO	09/10/2015	50410	Supplies-Filters	106853	\$3,801.63
1007884	SIGNATURES, INC.	09/10/2015	50410	Uniforms	106984	\$1,435.08
1007901	A & N FENCE AND DECK, LLC	09/10/2015	50530	Improvements Other Than Buildings Capitalize	106823	\$2,267.00
1007901	A & N FENCE AND DECK, LLC	09/10/2015	50580	Mobile Classrooms Construction Non Capitalize	106823	\$10,200.00
1008286	FRONTIER COMMUNICATIONS	09/10/2015	50340	Comm Srvc-Landlines	106902	\$2,399.64
1008417	AUDIO RESOURCES GROUP	09/10/2015	50410	Supplies	106838	\$8,275.42
1008723	EAI EDUCATION	09/10/2015	50410	Supplies	106887	\$277.46
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	09/10/2015	50410	Supplies	106872	\$278.71
1009216	CLARK-POWELL ASSOCIATES, INC	09/10/2015	50545	TechnologyEquipment Under 5000	106870	\$6,195.70
1009317	OFFICESUPPLY.COM	09/10/2015	50410	Supplies	106949	\$402.59
1010037	ANDERSON FIRE & SAFETY	09/10/2015	50329	Other - Property Serv	106830	\$2,471.00
1010195	EDUCATIONAL OUTFITTERS	09/10/2015	50410	Supplies	106889	\$428.65
1010728	STAFFORD CONSULTING ENGINEERS	09/10/2015	50395	Other Professional and Technical Services	106997	\$5,100.00
1010965	H2L CONSULTING ENGINEERS	09/10/2015	50395	Other Professional and Technical Services	106911	\$3,407.50
1011379	BOYD, CHANDLER L	09/10/2015	50395	Other Professional and Technical Services	106847	\$320.00
1011380	KHOSROWJERDI, DONNA	09/10/2015	50395	Other Professional and Technical Services	106930	\$170.00

1012026	CAMBIUM LEARNING, INC	09/10/2015	50345	Technology	106857	\$16,357.90
1012026	CAMBIUM LEARNING, INC	09/10/2015	50410	Supplies	106857	\$2,500.00
1012608	OUR EYES WERE OPENED, INC.	09/10/2015	50312	Instructional Programs Improvement Services	106952	\$1,000.00
1012643	B & F ROOFING CO, INC.	09/10/2015	50580	Mobile Classrooms Construction Non Capitalize	106840	\$800.00
1012671	CAMPBELL, KRISTEN E.	09/10/2015	50395	Other Professional and Technical Services	106859	\$170.00
1012734	AMERIGAS	09/10/2015	50470	Energy-Gas	106829	\$1,665.19
1012824	CHARTWELLS DINING SERVICES	09/10/2015	50490	Supplies Food and Meals	106866	\$179.28
1012854	ELLSWORTH PUBLISHING CO., INC.	09/10/2015	50345	Technology	106890	\$1,158.00
1013020	EXCEL GLOVES & SAFETY SUPPLIES	09/10/2015	50410	Supplies	106894	\$112.70
1013203	JACKSON, JONATHAN	09/10/2015	50311	Instructional Services	106921	\$155.20
1013228	ANGEL TRAX	09/10/2015	50395	Other Professional and Technical Services	106832	\$348.75
1013277	BELL CARRINGTON AND PRICE, LLC	09/10/2015	50510	Land	106845	\$250.00
1013552	I&E SPECIALTIES, INC	09/10/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	106916	\$50,595.30
1013617	BELFLOWER, KRISTEN	09/10/2015	50395	Other Professional and Technical Services	106844	\$240.00
1013690	BRIDGETEK SOLUTIONS LLC	09/10/2015	50445	Technology and Software Supplies	106851	\$106.17
1014188	KROFF CHEMICAL COMPANY INC	09/10/2015	50323	R&M Preventative Maintenance	106932	\$3,750.00
1014203	ASSOC OF RECORDS MANAGERS & AD	09/10/2015	50332	Travel - Registration	106837	\$1,448.00
1014262	UPSTATE CONTAINERS LLC	09/10/2015	50540	Equipment Under 5000	107011	\$2,150.00
1017385	ARNOLD BROTHERS LLC	09/10/2015	50520	ConstructionServices Buildings Capitalize	106834	\$75,222.00
1000721	FORMS & SUPPLY, INC.	09/11/2015	50410	Supplies	71628	\$225.92
1001281	MEYER CENTER	09/11/2015	50720	Transits	245	\$43,355.34
1001483	CC DICKSON	09/11/2015	50323	Repairs and Maintenance Services	71629	\$480.22
1002688	GREENVILLE TECH CHARTER HIGH S	09/11/2015	50720	Transits	246	\$82,781.97
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/11/2015	50720	Transits	247	\$69,941.45
1002934	LEGACY CHARTER SCHOOL	09/11/2015	50720	Transits	248	\$191,066.75
1003233	BRASHIER MID COLLEGE CHARTER	09/11/2015	50720	Transits	249	\$73,986.65
1003510	FOX CREEK PRINTING INC.	09/11/2015	50360	Printing and Binding	71630	\$5,222.62
1003636	KELLY SERVICES	09/11/2015	50311	Instructional Services	71631	\$4,322.25
1004436	GREER MIDDLE COLLEGE CHARTER S	09/11/2015	50720	Transits	250	\$66,070.87
1005453	INTEGRATED FOOD SERVICES	09/11/2015	10160	Inventory - Food	71632	\$27,972.62
1014349	ATLANTIC FIRE & SAFETY COMPANY	09/11/2015	50323	Repairs and Maintenance Services	71633	\$9,043.10
1014349	ATLANTIC FIRE & SAFETY COMPANY	09/11/2015	50460	Food Purchases	71633	\$254.95
1000066	LAKESHORE LEARNING MATERIALS	09/15/2015	50410	Supplies	2479	\$164.31
1000177	MCBRIDES INC	09/15/2015	50410	Supplies	2480	\$7,768.58
1000177	MCBRIDES INC	09/15/2015	50445	Technology and Software Supplies	2480	\$460.72
1000567	FOLLETT SCHOOL SOLUTIONS	09/15/2015	50410	Supplies	2482	\$5,883.10
1000721	FORMS & SUPPLY, INC.	09/15/2015	50410	Supplies	2483	\$976.62
1002049	DUKE ENERGY CORP.	09/15/2015	50470	Energy-Electricity	9092015	\$555,405.54
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/16/2015	50323	Repairs and Maintenance Services	71634	\$3,834.00
1000033	K MART #4016	09/16/2015	50410	Supplies	107237	\$353.73
1000069	LANDSCAPERS SUPPLY INC	09/16/2015	50410	Supplies-Custodial	107243	\$1,407.52
1000125	B & H FOTO & ELECTRONICS CORP	09/16/2015	50445	Technology and Software Supplies	107086	\$950.82
1000130	BALLENTINE EQUIPMENT COMPANY	09/16/2015	50540	Equipment Under 5000	71635	\$1,791.08
1000145	BLUE RIDGE RURAL WATER COMPANY	09/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	107099	\$5,542.94
1000152	BRAME SCHOOL PRODUCTS	09/16/2015	20410	Inventory Recd not Vouchered	107107	\$948.28
1000164	CAMCOR	09/16/2015	50445	Technology and Software Supplies	107120	\$11,866.10
1000189	MINUTEMAN PRESS	09/16/2015	50360	Printing and Binding	107283	\$181.73

1000205	NASCO INC	09/16/2015	50410	Supplies	107294	\$1,879.84
1000209	MARIETTA WATER DISTRICT	09/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	107268	\$166.31
1000210	LAURENS ELECTRIC COOPERATIVE	09/16/2015	50470	Energy-Electricity	107246	\$25,919.76
1000236	CLEMSON UNIVERSITY	09/16/2015	50312	Instructional Programs Improvement Services	107131	\$20,000.00
1000302	US FOODSERVICE	09/16/2015	50410	Supplies	107397	\$989.12
1000302	US FOODSERVICE	09/16/2015	50460	Food Purchases	71636	\$1,561.42
1000302	US FOODSERVICE	09/16/2015	50462	Food Commodity Distribution Charge	71636	\$10,080.60
1000305	QUILL CORPORATION	09/16/2015	50410	Supplies	107324	\$1,701.09
1000329	ORIENTAL TRADING COMPANY	09/16/2015	50410	Supplies	107303	\$1,161.09
1000332	CRANDALL CORPORATION	09/16/2015	50395	Prof Tech Srvc-Chemical Disposal	107138	\$800.00
1000364	PECKNEL MUSIC COMPANY	09/16/2015	50410	Supplies	107307	\$23,260.44
1000365	J W PEPPER & SON INC.	09/16/2015	50410	Supplies	107226	\$414.48
1000377	STATE DEPARTMENT OF EDUCATION	09/16/2015	50660	Pupil Activity	107371	\$2,934.19
1000391	PIP PRINTING #3	09/16/2015	50360	Printing and Binding	107315	\$2,559.37
1000419	LIBRARY STORE INC	09/16/2015	50410	Supplies	107251	\$394.15
1000446	GENESIS II	09/16/2015	20410	Inventory Recd not Vouchered	107174	\$1,358.00
1000450	GLOBAL INDUSTRIAL EQUIP.	09/16/2015	50410	Supplies	107176	\$170.56
1000461	GREENVILLE NEWS	09/16/2015	50350	Advertising	107387	\$831.90
1000494	UNITED CHEMICAL AND SUPPLY INC	09/16/2015	50410	Supplies-Custodial	107395	\$6,248.91
1000539	HOUGHTON MIFFLIN HARCOURT	09/16/2015	50410	Supplies	107210	\$2,360.43
1000557	JANITOR'S WHOLESALE SUPPLY	09/16/2015	50410	Supplies-Custodial	107228	\$4,044.74
1000561	HERITAGE PROPANE	09/16/2015	50470	Energy-Gas	107203	\$224.20
1000663	ANN'S CAKES & CATERING	09/16/2015	50490	Supplies Food and Meals	107079	\$247.50
1000721	FORMS & SUPPLY, INC.	09/16/2015	50410	Supplies	107164	\$104.30
1000721	FORMS & SUPPLY, INC.	09/16/2015	50410	Supplies	71637	\$802.10
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/16/2015	50520	ConstructionServices Arch Fees Reimb Capitalize	107276	\$2,566.43
1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/16/2015	50410	Supplies	107298	\$4,935.36
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/16/2015	50410	Supplies	107122	\$1,180.85
1000755	DICK BLICK COMPANY	09/16/2015	50410	Supplies	107145	\$4,362.03
1000819	US FOODSERVICE	09/16/2015	50410	Supplies	107397	\$274.14
1000832	JOHNSON CONTROLS INC.	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107232	\$27,631.00
1000837	SCHOLASTIC MAGAZINES	09/16/2015	50410	Supplies	107349	\$3,284.71
1000838	DUKE POWER	09/16/2015	50470	Energy-Electricity	107149	\$1,001.84
1000849	APPLE INC.	09/16/2015	50445	Technology and Software Supplies	107080	\$211.89
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/16/2015	50332	Travel - Lodging	107152	\$642.66
1000954	SMITH, SAMUEL (SECURITY)	09/16/2015	50395	Other Professional and Technical Services	107364	\$149.50
1001015	SCCSS	09/16/2015	50332	Travel - Registration	107348	\$125.00
1001021	PINE GROVE	09/16/2015	50313	Student Services	107314	\$4,251.66
1001087	INDEXX. INC.	09/16/2015	50360	Printing and Binding	107216	\$765.33
1001090	ANDERSON BROTHERS	09/16/2015	50323	R&M Serv-Vehicle Serv	107078	\$6,531.37
1001142	INTERNATIONAL BACCALAUREATE NA	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107219	\$10,626.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107220	\$8,816.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107221	\$928.00

1001142	INTERNATIONAL BACCALAUREATE NA	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107222	\$19,442.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/16/2015	50323	Repairs and Maintenance Services	107346	\$2,352.89
1001211	INTERNATIONAL BACCALAUREATE OR	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107223	\$928.00
1001222	STAPLES ADVANTAGE	09/16/2015	50410	Supplies	107382	\$311.63
1001354	MCCORMICK'S ENTERPRISES	09/16/2015	50410	Supplies	107271	\$316.83
1001448	PAUL H. BROOKES PUBLISHING	09/16/2015	50345	Technology	107306	\$7,101.25
1001452	LOWE'S OF SIMPSONVILLE	09/16/2015	50410	Supplies-Custodial	107255	\$301.09
1001497	GREENVILLE WATER SYSTEM	09/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	107186	\$49,011.45
1001501	RICOH USA, INC	09/16/2015	50345	Tech Srvc-Copier Contract	107330	\$753.96
1001529	JUNIOR LIBRARY GUILD	09/16/2015	50430	Library Books and Materials	107236	\$4,614.00
1001529	JUNIOR LIBRARY GUILD	09/16/2015	50440	Periodicals	107236	\$1,278.00
1001561	HOLDER ELECTRIC SUPPLY	09/16/2015	20410	Inventory Recd not Vouchered	107206	\$2,650.53
1001573	REALLY GOOD STUFF	09/16/2015	50410	Supplies	107328	\$1,050.20
1001598	ROSETTA STONE	09/16/2015	50345	Technology	107339	\$7,979.00
1001705	AT&T	09/16/2015	50340	Comm Srvc-Landlines	107084	\$28,899.97
1001722	ST. CLAIR SIGNS	09/16/2015	50520	ConstructionServices Buildings Capitalize	107367	\$3,544.64
1001738	INGLES MARKET INC	09/16/2015	50410	Supplies	107218	\$158.04
1001738	INGLES MARKET INC	09/16/2015	50490	Supplies Food and Meals	107218	\$1,090.11
1001747	CITY OF GREENVILLE, S.C.	09/16/2015	50395	Prof Tech Srvc-SRO Contracts	107130	\$20,666.64
1001763	NETWORK CONTROLS & ELECTRIC	09/16/2015	50445	Technology and Software Supplies	107296	\$212.40
1001763	NETWORK CONTROLS & ELECTRIC	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107296	\$17,484.97
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/16/2015	50395	Other Professional and Technical Services	107291	\$481.98
1001775	STANDARD STATIONERY SUPPLY CO.	09/16/2015	20410	Inventory Recd not Vouchered	107369	\$1,823.66
1001870	OFFICE DEPOT, INC.	09/16/2015	50410	Supplies	107299	\$667.97
1001883	SCHOOL SAVERS	09/16/2015	50410	Supplies	107350	\$2,662.72
1002001	S&ME	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107342	\$508.20
1002037	MCGRAW-HILL COMPANIES	09/16/2015	50345	Technology	107274	\$5,452.50
1002130	BATTERIES PLUS BULBS	09/16/2015	50410	Supplies	107092	\$244.22
1002240	PROJECT LEAD THE WAY, INC.	09/16/2015	50640	Organization Membership Dues and Fees (Professional)	107322	\$2,000.00
1002262	CITY ELECTRIC SUPPLY	09/16/2015	20410	Inventory Recd not Vouchered	107128	\$10,025.48
1002262	CITY ELECTRIC SUPPLY	09/16/2015	50410	Supplies-Custodial	107129	\$241.05
1002289	ROCHESTER 100 INC.	09/16/2015	50410	Supplies	107334	\$360.40
1002295	SCHOOL SPOT	09/16/2015	50410	Supplies	107351	\$195.99
1002312	TRANE US, INC	09/16/2015	50410	Supplies-HVAC supplies	107392	\$1,059.61
1002318	SOUTHEASTERN PAPER GROUP	09/16/2015	20410	Inventory Recd not Vouchered	107366	\$3,421.26
1002417	FRINGE BENEFITS MANGEMENT COMP	09/16/2015	20412	Out of Pocket Medical	107168	\$104.16
1002434	JARA, ROBERT J	09/16/2015	50331	Student Transportation	107229	\$328.61
1002560	BERNHARDT HOUSE OF VIOLINS	09/16/2015	50323	R&M Serv-Piano & Strings Serv	107097	\$180.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/16/2015	50470	Energy-Gas	107165	\$1,551.76
1002666	HANNON, GAYLE H.	09/16/2015	50395	Other Professional and Technical Services	107194	\$210.00
1002695	DELL MARKETING	09/16/2015	50345	Technology	107144	\$3,386.65
1002695	DELL MARKETING	09/16/2015	50445	Technology and Software Supplies	107144	\$258,034.67
1002695	DELL MARKETING	09/16/2015	50545	Technology Equipment Over 5000	107144	\$5,296.79

1002695	DELL MARKETING	09/16/2015	50545	TechnologyEquipment Under 5000	107144	\$18,992.06
1002700	M.L. GARRETT CONSTRUCTION CO.,	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107260	\$31,022.00
1002717	SNOW, STEPHANIE L.	09/16/2015	50395	Other Professional and Technical Services	107365	\$726.25
1002719	WITMER, CONNIE A.	09/16/2015	50331	Student Transportation	107413	\$235.75
1002813	FREEMAN, TINA	09/16/2015	50331	Student Transportation	107167	\$241.50
1002814	BURNS, DARRELL L	09/16/2015	50331	Student Transportation	107116	\$267.95
1002909	STAX'S ORIGINAL	09/16/2015	50490	Supplies Food and Meals	107372	\$190.80
1002934	LEGACY CHARTER SCHOOL	09/16/2015	20410	Accounts Payable	251	\$64,117.21
1003065	HOLT, CRISTAL G	09/16/2015	50331	Student Transportation	107208	\$368.00
1003186	SCANTEX BUSINESS SYSTEMS	09/16/2015	50445	Technology and Software Supplies	107347	\$34,868.06
1003227	MORRISSETTE PAPER COMPANY	09/16/2015	20410	Inventory Recd not Vouchered	107288	\$1,148.62
1003238	PMA MANAGEMENT CORP.	09/16/2015	50315	Management Services	107319	\$17,875.00
1003384	SUNDANCE-NEWBRIDGE LLC	09/16/2015	50410	Supplies	107378	\$6,437.38
1003404	MANAGEMENT DECISIONS	09/16/2015	50395	Other Professional and Technical Services	107264	\$9,467.50
1003438	USA TESTPREP INC.	09/16/2015	50345	Technology	107398	\$6,137.91
1003470	LEGO EDUCATION	09/16/2015	50410	Supplies	107250	\$1,156.35
1003590	AMERICAN SECURITY GREENVILLE	09/16/2015	50395	Other Security Services	107077	\$899.96
1003614	PIEDMONT NATURAL GAS	09/16/2015	50470	Energy-Gas	107312	\$15,283.58
1003615	QUILL CORPORATION	09/16/2015	50410	Supplies	107324	\$9,129.75
1003636	KELLY SERVICES	09/16/2015	50395	Other Professional and Technical Services	107239	\$4,875.60
1003666	WESTMORELAND, JOHNNY LYLE	09/16/2015	50395	Other Professional and Technical Services	107406	\$255.00
1003697	MANSEL, DESHLER C.	09/16/2015	50395	Other Professional and Technical Services	107265	\$480.00
1003739	UNITED UTILITY CO	09/16/2015	50321	Public Utility Services (Excludes EnergySee 470)	107396	\$3,913.92
1003798	LEARNING A-Z	09/16/2015	50345	Technology	107248	\$10,399.52
1003862	READING WAREHOUSE INC., THE	09/16/2015	50410	Supplies	107327	\$254.61
1004003	BLACKSTOCK, SUSAN	09/16/2015	50331	Student Transportation	107098	\$145.36
1004014	ACT, INC.	09/16/2015	50345	Technology	107074	\$145.00
1004014	ACT, INC.	09/16/2015	50445	Technology and Software Supplies	107074	\$455.30
1004065	MOORE MEDICAL	09/16/2015	20410	Inventory Recd not Vouchered	107287	\$4,121.76
1004271	SKINNER, JARED	09/16/2015	50395	Other Professional and Technical Services	107362	\$240.00
1004321	VISTA HIGHER LEARNING, INC.	09/16/2015	50410	Supplies	107402	\$698.27
1004459	STORK SYSTEMS, INC.	09/16/2015	50445	Technology and Software Supplies	107377	\$556.34
1004575	PIEDMONT NATURAL GAS GREENVI	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107313	\$1,500.00
1004732	STAPLES	09/16/2015	50410	Supplies	107370	\$264.99
1004740	GRADECAM CORPORATION	09/16/2015	50345	Technology	107180	\$3,575.00
1004760	LOFTIS, MICHAEL DEREK	09/16/2015	50395	Other Professional and Technical Services	107252	\$525.00
1004788	SHARP BUSINESS SYSTEMS	09/16/2015	50345	Tech Srvc-Copier Contract	107357	\$17,148.39
1004788	SHARP BUSINESS SYSTEMS	09/16/2015	50345	Technology	107357	\$114.17
1004788	SHARP BUSINESS SYSTEMS	09/16/2015	50545	TechnologyEquipment Under 5000	107357	\$2,183.60
1004788	SHARP BUSINESS SYSTEMS	09/16/2015	50323	Repairs and Maintenance Services	71638	\$483.87
1004973	VIRTUAL IMAGE TECHNOLOGY	09/16/2015	50313	Student Services	107401	\$371.00
1005300	COURTYARD COLUMBIA AT USC	09/16/2015	50332	Travel - Lodging	107136	\$1,186.38
1005469	LOWE'S -CHERRYDALE	09/16/2015	50410	Supplies-Custodial	107256	\$361.48
1005675	MARIANNA INDUSTRIES, INC	09/16/2015	50410	Supplies	107267	\$572.91
1005731	MUSICAL INNOVATIONS	09/16/2015	50410	Supplies	107292	\$536.16
1005742	HEINEMANN	09/16/2015	50410	Supplies	107201	\$19,456.28

1005751	BAILEY, CHRISTOPHER R	09/16/2015	50395	Other Professional and Technical Services	107087	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	09/16/2015	50410	Supplies	107147	\$147.32
1005851	BRASS & CARTER CONTRACTORS	09/16/2015	50323	R&M Serv-Painting Serv	107109	\$412.00
1005949	ONTARIO INVESTMENTS, INC.	09/16/2015	50345	Tech Srvc-Copier Contract	107302	\$11,248.27
1006002	WORKWELL OCCUPATIONAL HEALTH	09/16/2015	50395	Other Professional and Technical Services	107416	\$531.60
1006002	WORKWELL OCCUPATIONAL HEALTH	09/16/2015	50395	Prof Tech Srvc-Drug Testing	107416	\$1,879.00
1006020	MFASCO HEALTH AND SAFETY	09/16/2015	50410	Supplies	107280	\$593.40
1006088	GOINS, EUGENE	09/16/2015	50395	Other Professional and Technical Services	107178	\$735.00
1006341	KELLY, JANET J.	09/16/2015	50311	Instructional Services	107240	\$1,950.00
1006610	GODFREY, JAMES TRAVIS	09/16/2015	50395	Other Professional and Technical Services	107177	\$240.00
1006636	RIVERA, RAMON L.	09/16/2015	50395	Other Professional and Technical Services	107331	\$480.00
1007246	SEMANYK, JASON MICHAEL	09/16/2015	50395	Other Professional and Technical Services	107355	\$390.00
1007268	BELUE, THOMAS SCOTT	09/16/2015	50395	Other Professional and Technical Services	107096	\$510.00
1007283	SIEMENS INDUSTRY, INC.	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107360	\$1,495.00
1007450	CANNON ROOFING	09/16/2015	50323	Repairs and Maintenance Services	107121	\$3,981.00
1007542	HUE HD	09/16/2015	50445	Technology and Software Supplies	107215	\$1,376.62
1007659	NATIONAL RESTAURANT ASSOC	09/16/2015	50410	Supplies	107295	\$217.77
1007884	SIGNATURES, INC.	09/16/2015	50410	Uniforms	107361	\$24,344.24
1008240	MAKEMUSIC, INC	09/16/2015	50410	Supplies	107263	\$148.40
1008445	RAYMOND ENGINEERING SC	09/16/2015	50395	Other Professional and Technical Services	107326	\$9,048.59
1008543	YEAROUT, MICHAEL PHILLIP	09/16/2015	50395	Other Professional and Technical Services	107417	\$300.00
1008639	NORTHERN SPEECH SERVICE	09/16/2015	50445	Technology and Software Supplies	107297	\$102.78
1008723	EAI EDUCATION	09/16/2015	50410	Supplies	107150	\$158.52
1008778	RIVERTECH SOLUTIONS	09/16/2015	50445	Technology and Software Supplies	107332	\$1,272.00
1009913	TD CONVENTION CENTER	09/16/2015	50399	Miscellaneous Purchased Services	107386	\$2,939.38
1009913	TD CONVENTION CENTER	09/16/2015	50490	Supplies Food and Meals	107386	\$12,841.28
1010174	BRAGG, JOHNATHAN DEAN	09/16/2015	50395	Other Professional and Technical Services	107106	\$240.00
1010317	REDMAN, JOHN DAVID	09/16/2015	50395	Other Professional and Technical Services	107329	\$240.00
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	09/16/2015	50440	Periodicals	107146	\$203.71
1010525	IXL LEARNING, INC	09/16/2015	50345	Technology	107224	\$7,700.00
1010889	CELEBRITY'S HOT DOGS OF BEREA	09/16/2015	50490	Supplies Food and Meals	107124	\$211.88
1011188	GENERAL SALES CO	09/16/2015	50323	Repairs and Maintenance Services	71639	\$133.52
1011188	GENERAL SALES CO	09/16/2015	50540	Equipment Under 5000	71639	\$146.53
1011291	TESTS FOR HIGHER STANDARDS	09/16/2015	50445	Technology and Software Supplies	107158	\$3,104.00
1011427	UNISOURCE WORLDWIDE, INC	09/16/2015	20410	Inventory Recd not Vouchered	107394	\$107,782.90
1011453	HAMPSHIRE, ELLEN MARIE	09/16/2015	50395	Other Professional and Technical Services	107190	\$679.14
1011637	INFOR (US), INC	09/16/2015	50315	Management Services	107217	\$9,729.50
1011679	GOLSON, VERELLA	09/16/2015	50331	Student Transportation	107179	\$214.45
1011833	BASTONI, JONATHAN PETER	09/16/2015	50395	Other Professional and Technical Services	107091	\$240.00
1011876	J SQUARED MCR LLC	09/16/2015	50312	Instructional Programs Improvement Services	107225	\$2,500.00
1012046	FLOOD, RYAN BRENT	09/16/2015	50395	Other Professional and Technical Services	107161	\$240.00
1012047	TODD, CLAUDE JERRY LEE	09/16/2015	50395	Other Professional and Technical Services	107391	\$405.00
1012050	WALTERS, JACOB ALLEN	09/16/2015	50395	Other Professional and Technical Services	107404	\$480.00
1012054	LANFORD, JUSTIN ALEXANDER	09/16/2015	50395	Other Professional and Technical Services	107245	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/16/2015	50395	Other Professional and Technical Services	107317	\$240.00
1012059	FORD JR, JOHN DAVID	09/16/2015	50395	Other Professional and Technical Services	107163	\$480.00
1012060	HARRISON, KEVIN K	09/16/2015	50395	Other Professional and Technical Services	107199	\$592.50
1012066	MIZE, WILLIAM M	09/16/2015	50395	Other Professional and Technical Services	107285	\$570.00

1012072	LANE, CHARLES WINFIELD	09/16/2015	50395	Other Professional and Technical Services	107244	\$270.00
1012076	OGLESBY, ZACHARY LEE	09/16/2015	50395	Other Professional and Technical Services	107300	\$300.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/16/2015	50395	Other Professional and Technical Services	107358	\$480.00
1012084	BREWER, WILLIAM DOYLE	09/16/2015	50395	Other Professional and Technical Services	107110	\$720.00
1012091	DEBRUYN, TIMOTHY	09/16/2015	50395	Other Professional and Technical Services	107142	\$750.00
1012108	MILLER, FREDRICK A	09/16/2015	50395	Other Professional and Technical Services	107281	\$240.00
1012110	BOYD, JOHN DAVID	09/16/2015	50395	Other Professional and Technical Services	107105	\$480.00
1012112	OWENS, BOBBY RANDALL	09/16/2015	50395	Other Professional and Technical Services	107304	\$480.00
1012113	LEATHERS, JAMES B	09/16/2015	50395	Other Professional and Technical Services	107249	\$240.00
1012114	MAY, MATT T	09/16/2015	50395	Other Professional and Technical Services	107270	\$240.00
1012118	WEINMUELLER, HANS P	09/16/2015	50395	Other Professional and Technical Services	107405	\$240.00
1012122	KUPPINGER, JOHN CLARK	09/16/2015	50395	Other Professional and Technical Services	107241	\$240.00
1012123	WHITE, JOHN AUSTIN	09/16/2015	50395	Other Professional and Technical Services	107407	\$240.00
1012126	LACKEY, BRANDON M	09/16/2015	50395	Other Professional and Technical Services	107242	\$480.00
1012191	DAVIS, EMANUEL T	09/16/2015	50395	Other Professional and Technical Services	107141	\$240.00
1012204	POWELL, CHRISTOPHER BRANDON	09/16/2015	50395	Other Professional and Technical Services	107320	\$255.00
1012221	ENCORE TECHNOLOGY GROUP	09/16/2015	50345	Technology	107155	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	09/16/2015	50445	Technology and Software Supplies	107155	\$7,848.42
1012221	ENCORE TECHNOLOGY GROUP	09/16/2015	50545	TechnologyEquipment Under 5000	107155	\$4,050.00
1012394	CRAIG, SHANE	09/16/2015	50395	Other Professional and Technical Services	107137	\$240.00
1012428	AUTREY, DAVID JENNINGS	09/16/2015	50395	Other Professional and Technical Services	107085	\$240.00
1012541	HODGES, ROBERT L	09/16/2015	50395	Other Professional and Technical Services	107205	\$240.00
1012558	MARTIN, JEAN L.	09/16/2015	50395	Other Professional and Technical Services	107269	\$140.00
1012588	THOMAS, JONATHAN	09/16/2015	50395	Other Professional and Technical Services	107389	\$300.00
1012625	HUB INTERNATIONAL SOUTHEAST	09/16/2015	50324	Property Insurance	107212	\$1,700.00
1012704	BOUTON, JOSEPH A.	09/16/2015	50395	Other Professional and Technical Services	107104	\$480.00
1012708	HALL, DARIUS	09/16/2015	50395	Other Professional and Technical Services	107189	\$495.00
1012731	TAYLOR, SHARON	09/16/2015	50395	Other Professional and Technical Services	107385	\$140.00
1012781	STEWART, JOEL	09/16/2015	50395	Other Professional and Technical Services	107375	\$480.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/16/2015	50395	Other Professional and Technical Services	107272	\$5,720.00
1012852	PHILLIPS JR., JOHN ROBERT	09/16/2015	50395	Other Professional and Technical Services	107308	\$240.00
1012864	HAREBRAIN INCORPORATED	09/16/2015	50445	Technology and Software Supplies	107198	\$116.90
1012950	HUNT, KATHRYNE HINES	09/16/2015	50331	Student Transportation	107214	\$227.13
1012969	WHITNER, QUINCY SAMONE	09/16/2015	50395	Other Professional and Technical Services	107408	\$240.00
1012984	RUTH, DAVID WILLIAM	09/16/2015	50395	Other Professional and Technical Services	107340	\$480.00
1013018	GILES, MATTHEW SCOTT	09/16/2015	50395	Other Professional and Technical Services	107175	\$240.00
1013019	LOLLIS, RICKY A.	09/16/2015	50395	Other Professional and Technical Services	107253	\$720.00
1013074	PUBLIC CONSULTING GROUP, INC.	09/16/2015	50311	Instructional Services	107323	\$45,900.00
1013091	STEPP, BRADLEY C.	09/16/2015	50395	Other Professional and Technical Services	107373	\$255.00
1013103	VASQUEZ, KARLA	09/16/2015	50331	Student Transportation	107400	\$139.73
1013155	PARAMORE, DAVID	09/16/2015	50395	Other Professional and Technical Services	107305	\$630.00
1013190	DEFINED LEARNING	09/16/2015	50345	Technology	107143	\$500.00
1013192	RODRIGUEZ, IVAN	09/16/2015	50395	Other Professional and Technical Services	107336	\$480.00
1013203	JACKSON, JONATHAN	09/16/2015	50311	Instructional Services	107227	\$155.20
1013277	BELL CARRINGTON AND PRICE, LLC	09/16/2015	50510	Land	107094	\$98,970.62
1013277	BELL CARRINGTON AND PRICE, LLC	09/16/2015	50510	Land	107095	\$181,327.67
1013388	SC COUNCIL FOR THE SOCIAL STUD	09/16/2015	50332	Travel - Registration	107345	\$125.00
1013495	WOODY, CAMERON	09/16/2015	50395	Other Professional and Technical Services	107415	\$480.00
1013594	HARDY, NATHANIEL D.	09/16/2015	50395	Other Professional and Technical Services	107197	\$240.00

1013595	LOYD, PAYTON	09/16/2015	50395	Other Professional and Technical Services	107258	\$270.00
1013639	BOONE, CHARLES R.	09/16/2015	50395	Other Professional and Technical Services	107102	\$240.00
1013641	HORRELL, CHRISTOPHER L.	09/16/2015	50395	Other Professional and Technical Services	107209	\$480.00
1013644	SHOFFNER, NICOLE	09/16/2015	50395	Other Professional and Technical Services	107359	\$240.00
1013718	SUNTEX INTERNATIONAL INC.	09/16/2015	50345	Technology	107379	\$5,290.74
1013770	SANDEFUR, KENNETH	09/16/2015	50395	Other Professional and Technical Services	107343	\$240.00
1013772	MCGRATH, KATHARINE	09/16/2015	50395	Other Professional and Technical Services	107273	\$240.00
1013849	LAWSON, MELISSA	09/16/2015	50395	Other Professional and Technical Services	107247	\$240.00
1013854	POWERUP EDU	09/16/2015	50445	Technology and Software Supplies	107321	\$24,272.30
1013904	DAVENPORT, JONATHAN MICHAEL	09/16/2015	50395	Other Professional and Technical Services	107139	\$480.00
1013953	GREENVILLE HOSPITAL SYSTEM	09/16/2015	50395	Other Professional and Technical Services	107184	\$1,109.00
1013962	EMORY ELECTRIC, INC.	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107154	\$2,112.60
1014082	STOKES, RALEIGH FRANKLIN	09/16/2015	50395	Other Professional and Technical Services	107376	\$240.00
1014215	EMERY'S TREE SERVICE, INC.	09/16/2015	50323	R&M Grounds	107153	\$1,750.00
1014225	SEXTON, ANDREW J.	09/16/2015	50395	Other Professional and Technical Services	107356	\$720.00
1014298	PLONK, JAMES M	09/16/2015	50395	Other Professional and Technical Services	107318	\$750.00
1014321	AAR OF NORTH CAROLINA, INC	09/16/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107072	\$391,130.64
1014385	GRAY, KIMBERLY	09/16/2015	50311	Instructional Services	107183	\$1,080.00
1014404	BURNS, KATHLEEN K	09/16/2015	50311	Instructional Services	107117	\$1,417.50
1014413	TYSON,HALEY D.	09/16/2015	50395	Other Professional and Technical Services	107393	\$910.00
1014416	BRIGHT,CHAD	09/16/2015	50395	Other Professional and Technical Services	107111	\$480.00
1014441	FIRE TECH PRODUCTIONS	09/16/2015	50314	Staff Services	107157	\$7,793.92
1000468	GREENVILLE ZOO	09/17/2015	50399	Miscellaneous Purchased Services	107427	\$400.00
1000728	SC ASSOC. OF SCHOOL BUSINESS	09/17/2015	50640	Organization Membership Dues and Fees (Professional)	107440	\$140.00
1000826	HARPER, LAMBERT AND BROWN, PA	09/17/2015	50319	Legal Services	107428	\$1,203.75
1001617	GREATER GREENVILLE FORUM	09/17/2015	50640	Organization Membership Dues and Fees (Professional)	107426	\$300.00
1001780	CHILDS & HALLIGAN	09/17/2015	50319	Legal Services	107418	\$2,025.27
1001857	UPS STORE#5875	09/17/2015	50410	Supplies	107443	\$166.16
1001870	OFFICE DEPOT, INC.	09/17/2015	50410	Supplies	107432	\$1,265.10
1002296	SPARTANBURG CNTY SCH DIST SIX	09/17/2015	50720	Transits	107442	\$3,717.14
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Dependent Care Deduction	107424	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Health Savings - Deductible	107421	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Health Savings - Deductible	107422	\$779.16
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Health Savings - Deductible	107423	\$140.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Health Savings - Deductible	107425	\$735.12
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Out of Pocket Medical	107421	\$779.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Out of Pocket Medical	107422	\$638.74
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Out of Pocket Medical	107423	\$293.34
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Out of Pocket Medical	107424	\$635.01
1002417	FRINGE BENEFITS MANGEMENT COMP	09/17/2015	20412	Out of Pocket Medical	107425	\$471.66
1002688	GREENVILLE TECH CHARTER HIGH S	09/17/2015	50720	Transits	252	\$8,106.37
1002934	LEGACY CHARTER SCHOOL	09/17/2015	50720	Transits	253	\$10,000.00
1002934	LEGACY CHARTER SCHOOL	09/17/2015	50720	Transits	254	\$39,657.13
1004436	GREER MIDDLE COLLEGE CHARTER S	09/17/2015	50720	Transits	255	\$5,158.37
1004788	SHARP BUSINESS SYSTEMS	09/17/2015	50345	Tech Srvc-Copier Contract	107441	\$1,211.83

1005949	ONTARIO INVESTMENTS, INC.	09/17/2015	50345	Tech Srvc-Copier Contract	107433	\$1,232.70
1007213	BANK OF AMERICA	09/17/2015	20410	AP Trade	91815	\$61,761.70
1007213	BANK OF AMERICA	09/17/2015	20413	Due To State Sales Tax	91815	\$65,975.85
1007213	BANK OF AMERICA	09/17/2015	38010	Flow Through	91815	\$2,570.03
1007213	BANK OF AMERICA	09/17/2015	38045	Local Funds AP	91815	\$423.49
1007213	BANK OF AMERICA	09/17/2015	50314	Staff Services	91815	\$23,598.44
1007213	BANK OF AMERICA	09/17/2015	50321	Public Utility Services (Excludes EnergySee 470)	91815	\$9,117.12
1007213	BANK OF AMERICA	09/17/2015	50323	R&M Serv-Athletic Fields	91815	\$350.00
1007213	BANK OF AMERICA	09/17/2015	50323	R&M Serv-Equipment Repair Serv	91815	\$382.59
1007213	BANK OF AMERICA	09/17/2015	50323	R&M Serv-HVAC Serv	91815	\$1,083.80
1007213	BANK OF AMERICA	09/17/2015	50323	R&M Serv-Plant Serv	91815	\$692.00
1007213	BANK OF AMERICA	09/17/2015	50323	R&M Serv-Vehicle Serv	91815	\$16,592.43
1007213	BANK OF AMERICA	09/17/2015	50323	Repairs and Maintenance Services	91815	\$15,861.80
1007213	BANK OF AMERICA	09/17/2015	50325	Rentals	91815	\$6,442.11
1007213	BANK OF AMERICA	09/17/2015	50329	Other - Property Serv	91815	\$5,907.93
1007213	BANK OF AMERICA	09/17/2015	50332	Travel - Lodging	91815	\$6,702.40
1007213	BANK OF AMERICA	09/17/2015	50332	Travel - Registration	91815	\$14,216.71
1007213	BANK OF AMERICA	09/17/2015	50340	Comm Srvc-Cellular	91815	\$29,576.99
1007213	BANK OF AMERICA	09/17/2015	50340	Communication	91815	\$3,562.66
1007213	BANK OF AMERICA	09/17/2015	50345	Technology	91815	\$153,473.16
1007213	BANK OF AMERICA	09/17/2015	50360	Printing and Binding	91715	\$333.90
1007213	BANK OF AMERICA	09/17/2015	50360	Printing and Binding	91815	\$1,326.07
1007213	BANK OF AMERICA	09/17/2015	50395	Other Professional and Technical Services	91815	\$4,053.83
1007213	BANK OF AMERICA	09/17/2015	50395	Other Security Services	91815	\$6,045.07
1007213	BANK OF AMERICA	09/17/2015	50399	Miscellaneous Purchased Services	91815	\$3,212.70
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies	91815	\$326,268.88
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies - IAQ	91815	\$750.75
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Athletic Fields	91815	\$3,756.23
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Custodial	91815	\$4,350.10
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Generator PM	91815	\$1,333.98
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Grounds	91815	\$9,807.20
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-HVAC supplies	91815	\$82,679.92
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Preventative Maint	91815	\$13,467.80
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Routine Maintenance	91815	\$82,802.31
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Security	91815	\$4,494.12
1007213	BANK OF AMERICA	09/17/2015	50410	Supplies-Vehicle Supplies	91815	\$40,630.56
1007213	BANK OF AMERICA	09/17/2015	50420	Textbooks	91815	\$928.50
1007213	BANK OF AMERICA	09/17/2015	50430	Library Books and Materials	91815	\$608.29
1007213	BANK OF AMERICA	09/17/2015	50440	Periodicals	91815	\$471.16
1007213	BANK OF AMERICA	09/17/2015	50445	Technology and Software Supplies	91815	\$409,316.93
1007213	BANK OF AMERICA	09/17/2015	50460	Food Purchases	91815	\$1,597.72
1007213	BANK OF AMERICA	09/17/2015	50470	Energy-Electricity	91815	\$120,319.14
1007213	BANK OF AMERICA	09/17/2015	50470	Energy-Gas	91815	\$6,779.90
1007213	BANK OF AMERICA	09/17/2015	50490	Other Supplies and Materials	91815	\$3,046.74
1007213	BANK OF AMERICA	09/17/2015	50490	Supplies Food and Meals	91815	\$4,395.86
1007213	BANK OF AMERICA	09/17/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	91815	\$6,879.42
1007213	BANK OF AMERICA	09/17/2015	50540	Equipment Under 5000	91815	\$2,482.31

1007213	BANK OF AMERICA	09/17/2015	50545	Technology Equipment Over 5000	91815	\$17,318.30
1007213	BANK OF AMERICA	09/17/2015	50545	Technology Equipment Under 5000	91815	\$123,588.35
1007213	BANK OF AMERICA	09/17/2015	50580	Mobile Classrooms Construction Non Capitalize	91815	\$33,384.21
1007213	BANK OF AMERICA	09/17/2015	50640	Organization Membership Dues and Fees (Professional)	91815	\$938.57
1007213	BANK OF AMERICA	09/17/2015	50660	Pupil Activity	91815	\$412,343.00
1007213	BANK OF AMERICA	09/17/2015	50670	Sales Tax on Adult Meals	91815	\$107.00
1007213	BANK OF AMERICA	09/17/2015	50710	Fund Modifications	91815	\$26,728.07
1010593	SC ALLIANCE BLACK SCH EDUCATOR	09/17/2015	50332	Travel - Registration	107437	\$120.00
1012098	SC DEPT OF EDUCATION	09/17/2015	50345	Technology	107439	\$900.00
1012205	OXFORD UNIVERSITY PRESS USA	09/17/2015	50410	Supplies	107434	\$443.46
1013584	IQ INNOVATIONS, INC.	09/17/2015	50312	Instructional Programs Improvement Services	107430	\$1,603.99
1013803	NELSON, DENNIS LAMAR	09/17/2015	50399	Miscellaneous Purchased Services	107431	\$600.00
1014131	CLEANLITES RECYCLING, INC.	09/17/2015	50399	Miscellaneous Purchased Services	107419	\$1,373.63
1005515	PLUS LINEN	09/18/2015	50490	Other Supplies and Materials	71651	\$122.84
1005558	TYSON FOODS COMMODITY PROCESSI	09/18/2015	10160	Inventory - Food	71652	\$55,752.48
1014337	CAROLINA PIG COOKERS	09/18/2015	50540	Equipment Under 5000	71653	\$3,028.10
1013600	PIEDMONT COCA-COLA BOTTLING	09/21/2015	50460	Food Purchases	71654	\$1,135.00
1014349	ATLANTIC FIRE & SAFETY COMPANY	09/21/2015	50323	Repairs and Maintenance Services	71655	\$13,802.05
1000014	DELTA EDUCATION	09/22/2015	50410	Supplies	2493	\$816.80
1000066	LAKESHORE LEARNING MATERIALS	09/22/2015	50410	Supplies	2484	\$1,513.09
1000177	MCBRIDES INC	09/22/2015	50445	Technology and Software Supplies	2485	\$380.62
1000264	COMMUNICATION SERVICE CENTER I	09/22/2015	50323	R&M Serv-Equipment Repair Serv	2486	\$201.48
1000264	COMMUNICATION SERVICE CENTER I	09/22/2015	50410	Supplies	2486	\$2,826.42
1000567	FOLLETT SCHOOL SOLUTIONS	09/22/2015	50410	Supplies	2487	\$532.18
1000567	FOLLETT SCHOOL SOLUTIONS	09/22/2015	50430	Library Books and Materials	2487	\$86,794.05
1000714	RAINBOW BOOK CO.	09/22/2015	50430	Library Books and Materials	2488	\$388.12
1000721	FORMS & SUPPLY, INC.	09/22/2015	20410	Inventory Recd not Vouchered	2489	\$405.98
1000721	FORMS & SUPPLY, INC.	09/22/2015	50360	Printing and Binding	2489	\$2,042.83
1000721	FORMS & SUPPLY, INC.	09/22/2015	50410	Supplies	2489	\$6,316.90
1000721	FORMS & SUPPLY, INC.	09/22/2015	50445	Technology and Software Supplies	2489	\$2,779.98
1000848	FOLLETT LIBRARY COMPANY	09/22/2015	50430	Library Books and Materials	2487	\$466.07
1001790	JOHNSTONE SUPPLY	09/22/2015	50410	Supplies-Filters	2490	\$218.25
1002887	GREENVILLE OFFICE SUPPLY	09/22/2015	50410	Supplies	2491	\$1,051.20
1003021	A & A FIRE PROTECTION	09/22/2015	50329	Other - Property Serv	2492	\$1,000.00
1003139	FREY SCIENTIFIC COMPANY	09/22/2015	50410	Supplies	2493	\$151.69
1003920	SCHOOL SPECIALTY	09/22/2015	50410	Supplies	2493	\$646.79
1003927	SCHOOL SPECIALTY	09/22/2015	20410	Inventory Recd not Vouchered	2493	\$9,527.94
1003927	SCHOOL SPECIALTY	09/22/2015	50410	Supplies	2493	\$724.20
1000006	RESOURCES FOR READING	09/23/2015	50410	Supplies	107664	\$570.96
1000020	DEMCO	09/23/2015	50410	Supplies	107510	\$274.74
1000047	SAM'S CLUB	09/23/2015	50540	Equipment Under 5000	107669	\$1,058.94
1000056	SAUNDERS OFFICE SUPPLY	09/23/2015	50410	Supplies	107670	\$828.95
1000107	ARBOR SCIENTIFIC	09/23/2015	50410	Supplies	107457	\$1,169.51
1000112	LOWE'S OF GREER	09/23/2015	50410	Supplies-Custodial	107591	\$387.29
1000113	LOWE'S OF GREENVILLE	09/23/2015	50410	Supplies	107592	\$260.46
1000133	BATTERY SPECIALISTS INC	09/23/2015	50410	Supplies-Custodial	107466	\$598.04
1000133	BATTERY SPECIALISTS INC	09/23/2015	50445	Technology and Software Supplies	107466	\$873.70

1000145	BLUE RIDGE RURAL WATER COMPANY	09/23/2015	50321	Public Utility Services (Excludes EnergySee 470)	107472	\$2,481.97
1000152	BRAME SCHOOL PRODUCTS	09/23/2015	20410	Inventory Recd not Vouchered	107478	\$26,420.68
1000164	CAMCOR	09/23/2015	50410	Supplies	107486	\$744.39
1000164	CAMCOR	09/23/2015	50445	Technology and Software Supplies	107486	\$5,075.96
1000164	CAMCOR	09/23/2015	50545	TechnologyEquipment Under 5000	107486	\$12,389.38
1000173	CAROLINA LAWN & TRACTOR INC	09/23/2015	20410	Inventory Recd not Vouchered	107490	\$624.30
1000187	CELY CONSTRUCTION COMPANY	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107493	\$76,379.40
1000189	MINUTEMAN PRESS	09/23/2015	50360	Printing and Binding	107612	\$162.68
1000205	NASCO INC	09/23/2015	50410	Supplies	107619	\$155.32
1000210	LAURENS ELECTRIC COOPERATIVE	09/23/2015	50470	Energy-Electricity	107583	\$74,243.46
1000329	ORIENTAL TRADING COMPANY	09/23/2015	50410	Supplies	107629	\$147.83
1000364	PECKNEL MUSIC COMPANY	09/23/2015	50410	Supplies	107640	\$2,049.13
1000370	PERMA-BOUND BOOKS	09/23/2015	50410	Supplies	107644	\$1,912.80
1000377	STATE DEPARTMENT OF EDUCATION	09/23/2015	50660	Pupil Activity	107702	\$4,229.13
1000391	PIP PRINTING #3	09/23/2015	50360	Printing and Binding	107648	\$1,335.49
1000392	PITNEY BOWES	09/23/2015	50410	Supplies	107656	\$3,000.00
1000399	POSITIVE PROMOTIONS	09/23/2015	50410	Supplies	107649	\$512.54
1000409	TEACHER'S DISCOVERY	09/23/2015	50410	Supplies	107717	\$359.34
1000409	TEACHER'S DISCOVERY	09/23/2015	50420	Textbooks	107717	\$566.28
1000415	GREENVILLE NEWS SUBSCRIPTION	09/23/2015	50440	Periodicals	107549	\$672.75
1000435	FREE SPIRIT PUBLISHING COMPANY	09/23/2015	50410	Supplies	107536	\$346.65
1000452	GRAPHICS NOW INC	09/23/2015	50360	Printing and Binding	107546	\$221.54
1000458	GREENVILLE COUNTY SOLID WASTE	09/23/2015	50329	Oth Prop Srv-Waste Management	107548	\$637.14
1000461	GREENVILLE NEWS	09/23/2015	50350	Advertising	107722	\$334.40
1000494	UNITED CHEMICAL AND SUPPLY INC	09/23/2015	20410	Inventory Recd not Vouchered	107731	\$18,170.52
1000494	UNITED CHEMICAL AND SUPPLY INC	09/23/2015	50410	Supplies-Custodial	107731	\$24,148.50
1000494	UNITED CHEMICAL AND SUPPLY INC	09/23/2015	50540	Equipment Over 5000	107731	\$24,569.49
1000494	UNITED CHEMICAL AND SUPPLY INC	09/23/2015	50540	Equipment Under 5000	107731	\$3,421.76
1000522	VERNIER SOFTWARE	09/23/2015	50445	Technology and Software Supplies	107772	\$8,702.43
1000557	JANITOR'S WHOLESALE SUPPLY	09/23/2015	20410	Inventory Recd not Vouchered	107568	\$4,090.75
1000557	JANITOR'S WHOLESALE SUPPLY	09/23/2015	50410	Supplies-Custodial	107568	\$3,571.32
1000558	JEAN'S TOURS & CHARTER	09/23/2015	50660	Pupil Activity	107570	\$750.00
1000566	FISHER SCIENTIFIC	09/23/2015	50410	Supplies	107531	\$518.74
1000715	ASCD	09/23/2015	50410	Supplies	107460	\$1,457.08
1000721	FORMS & SUPPLY, INC.	09/23/2015	50410	Supplies	107534	\$1,695.92
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/23/2015	50520	ConstructionServices Arch Fees Capitalize	107606	\$10,399.51
1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/23/2015	50410	Supplies	107626	\$674.80
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/23/2015	50410	Supplies	107489	\$3,099.98
1000753	SC WORKERS' COMP. COMMISSION	09/23/2015	50270	Worker's Compensation Tax	107674	\$92,266.15
1000755	DICK BLICK COMPANY	09/23/2015	50410	Supplies	107513	\$699.97
1000759	SCANTRON	09/23/2015	50410	Supplies	107675	\$1,588.00
1000795	PAR	09/23/2015	50410	Supplies-Testing	107637	\$885.13
1000838	DUKE POWER	09/23/2015	50470	Energy-Electricity	107517	\$814.73
1000849	APPLE INC.	09/23/2015	50445	Technology and Software Supplies	107456	\$60,552.45
1000906	ADVANCE AUTO PARTS	09/23/2015	50540	Equipment Under 5000	107449	\$3,231.94
1000946	CDW, GOVERNMENT, INC.	09/23/2015	50445	Technology and Software Supplies	107492	\$1,888.05
1000946	CDW, GOVERNMENT, INC.	09/23/2015	50545	TechnologyEquipment Under 5000	107492	\$342.17

1000947	APPERSON INC	09/23/2015	50410	Supplies	107455	\$1,239.01
1000956	JOHN DEERE COMPANY	09/23/2015	50540	Equipment Over 5000	107572	\$5,387.98
1001015	SCCSS	09/23/2015	50332	Travel - Registration	107678	\$300.00
1001049	SOUTHERN FLOORING INC.	09/23/2015	50410	Supplies-Routine Maintenance	107698	\$828.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/23/2015	50410	Supplies	107651	\$935.36
1001087	INDEXX. INC.	09/23/2015	50410	Supplies	107564	\$2,483.38
1001105	BINSWANGER	09/23/2015	50323	R&M Serv-Plant Serv	107469	\$2,454.92
1001105	BINSWANGER	09/23/2015	50323	R&M Serv-Plant Serv	107470	\$996.61
1001222	STAPLES ADVANTAGE	09/23/2015	50410	Supplies	107712	\$1,216.74
1001222	STAPLES ADVANTAGE	09/23/2015	50445	Technology and Software Supplies	107712	\$305.18
1001259	SC INTERNATIONAL BACCALAUREAT	09/23/2015	50640	Organization Membership Dues and Fees (Professional)	107672	\$100.00
1001268	SCHOLASTIC INC	09/23/2015	50410	Supplies	107680	\$9,915.00
1001268	SCHOLASTIC INC	09/23/2015	50410	Supplies	107681	\$5,481.15
1001410	PEARSON EDUCATION	09/23/2015	50420	Textbooks	107639	\$4,384.14
1001497	GREENVILLE WATER SYSTEM	09/23/2015	50321	Public Utility Services (Excludes EnergySee 470)	107550	\$26,010.05
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	09/23/2015	50410	Supplies	107668	\$1,283.76
1001529	JUNIOR LIBRARY GUILD	09/23/2015	50430	Library Books and Materials	107574	\$4,921.80
1001561	HOLDER ELECTRIC SUPPLY	09/23/2015	20410	Inventory Recd not Vouchered	107563	\$460.57
1001573	REALLY GOOD STUFF	09/23/2015	50410	Supplies	107662	\$2,876.47
1001588	STATE DEPARTMENT OF EDUCATION	09/23/2015	50312	Instructional Programs Improvement Services	107703	\$1,400.00
1001666	GOODHEART WILLCOX COMPANY	09/23/2015	50420	Textbooks	107543	\$963.93
1001738	INGLES MARKET INC	09/23/2015	50410	Supplies	107565	\$321.50
1001738	INGLES MARKET INC	09/23/2015	50490	Supplies Food and Meals	107565	\$1,690.76
1001763	NETWORK CONTROLS & ELECTRIC	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107622	\$37,475.21
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/23/2015	50395	Other Professional and Technical Services	107617	\$382.26
1001775	STANDARD STATIONERY SUPPLY CO.	09/23/2015	20410	Inventory Recd not Vouchered	107700	\$319.27
1001880	CARRIER SOUTHEAST	09/23/2015	50410	Supplies-HVAC supplies	107491	\$4,774.39
1002008	SC INTERNATIONAL BACCALAUAREAT	09/23/2015	50640	Organization Membership Dues and Fees (Professional)	107673	\$100.00
1002022	CHICK-FIL-A	09/23/2015	50490	Supplies Food and Meals	107498	\$466.02
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/23/2015	50323	R&M Serv-Painting Serv	107699	\$6,100.00
1002051	KAPCO LIBRARY PRODUCTS	09/23/2015	50410	Supplies	107576	\$190.80
1002071	SCATA	09/23/2015	50332	Travel - Registration	107677	\$1,875.00
1002091	J L ROGERS & CALLCOTT ENG.	09/23/2015	50329	Other - Property Serv	107566	\$217.75
1002140	BOOKSOURCE	09/23/2015	50410	Supplies	107475	\$353.37
1002150	BARNES & NOBLE, INC.	09/23/2015	50410	Supplies	107463	\$881.76
1002240	PROJECT LEAD THE WAY, INC.	09/23/2015	50345	Technology	107654	\$2,530.00
1002240	PROJECT LEAD THE WAY, INC.	09/23/2015	50445	Technology and Software Supplies	107654	\$2,485.70
1002262	CITY ELECTRIC SUPPLY	09/23/2015	20410	Inventory Recd not Vouchered	107499	\$394.32
1002262	CITY ELECTRIC SUPPLY	09/23/2015	50410	Supplies-Custodial	107500	\$2,028.16
1002294	SCHOOL OUTFITTERS	09/23/2015	50410	Supplies	107684	\$215.55
1002294	SCHOOL OUTFITTERS	09/23/2015	50445	Technology and Software Supplies	107684	\$3,667.39
1002312	TRANE US, INC	09/23/2015	50410	Supplies-HVAC supplies	107727	\$4,490.31
1002318	SOUTHEASTERN PAPER GROUP	09/23/2015	50410	Supplies-Custodial	107697	\$3,882.87
1002330	STUDIES WEEKLY, INC./AMERICAN	09/23/2015	50410	Supplies	107706	\$3,567.03
1002408	ROBBINS TIRE SERVICE, INC.	09/23/2015	50323	R&M Serv-Vehicle Serv	107665	\$1,031.79

1002408	ROBBINS TIRE SERVICE, INC.	09/23/2015	50410	Supplies-Vehicle Supplies	107665	\$2,173.62
1002479	PHONAK, LLC	09/23/2015	50323	Repairs and Maintenance Services	107646	\$157.39
1002544	TRUGREEN CHEMLAWN	09/23/2015	50323	Repairs and Maintenance Services	107729	\$1,272.00
1002561	OTICON, INC	09/23/2015	50323	Repairs and Maintenance Services	107631	\$808.48
1002618	STEVE SPANGLER SCIENCE	09/23/2015	50410	Supplies	107704	\$1,015.91
1002643	CULLUM SERVICES INC.	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107507	\$36,851.64
1002680	CHARTER COMMUNICATIONS	09/23/2015	50395	Other Professional and Technical Services	107497	\$181.76
1002695	DELL MARKETING	09/23/2015	50345	Technology	107509	\$3,264.32
1002695	DELL MARKETING	09/23/2015	50445	Technology and Software Supplies	107509	\$137,022.36
1002695	DELL MARKETING	09/23/2015	50545	TechnologyEquipment Under 5000	107509	\$20,170.49
1002717	SNOW, STEPHANIE L.	09/23/2015	50395	Other Professional and Technical Services	107696	\$787.50
1002726	ECHOLS OIL CO.	09/23/2015	50410	Supplies-Vehicle fuel	107521	\$16,718.31
1002762	SCHOLASTIC, INC.	09/23/2015	50345	Technology	107682	\$1,750.00
1002785	FASTENAL CO.	09/23/2015	50410	Supplies	107527	\$551.54
1002823	BRAINPOP LLC	09/23/2015	50345	Technology	107476	\$1,695.00
1002823	BRAINPOP LLC	09/23/2015	50345	Technology	107477	\$1,695.00
1002853	BREADBOARD COMPANION	09/23/2015	50410	Supplies	107479	\$351.80
1002932	WARD'S NATURAL SCIENCE	09/23/2015	50410	Supplies	107738	\$222.56
1003037	PEDIATRIC SERVICES OF AMERICA,	09/23/2015	50395	Other Professional and Technical Services	107642	\$1,285.20
1003106	UNIVERSAL PROTECTION SECURITY	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107733	\$1,977.85
1003229	TEACHER DIRECT	09/23/2015	50410	Supplies	107765	\$179.39
1003236	HAWKINS TOWING INC.	09/23/2015	50323	R&M Serv-Vehicle Serv	107557	\$615.00
1003251	WRIGHT EXPRESS FSC	09/23/2015	50410	Supplies-Vehicle fuel	107750	\$471.88
1003382	TRUCOLOR	09/23/2015	50360	Printing and Binding	107728	\$971.62
1003404	MANAGEMENT DECISIONS	09/23/2015	50395	Other Professional and Technical Services	107599	\$1,050.00
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	09/23/2015	50345	Technology	107633	\$35,000.00
1003590	AMERICAN SECURITY GREENVILLE	09/23/2015	50329	Other - Property Serv	107453	\$5,111.86
1003590	AMERICAN SECURITY GREENVILLE	09/23/2015	50395	Other Professional and Technical Services	107453	\$463.51
1003590	AMERICAN SECURITY GREENVILLE	09/23/2015	50395	Other Security Services	107453	\$343.77
1003614	PIEDMONT NATURAL GAS	09/23/2015	50470	Energy-Gas	107647	\$20,074.77
1003615	QUILL CORPORATION	09/23/2015	50410	Supplies	107657	\$133.34
1003636	KELLY SERVICES	09/23/2015	50395	Other Professional and Technical Services	107577	\$1,312.40
1003798	LEARNING A-Z	09/23/2015	50345	Technology	107585	\$4,268.60
1003799	CENGAGE LEARNING	09/23/2015	50410	Supplies	107494	\$1,384.19
1003845	WARD, WENDY COOK	09/23/2015	50395	Other Professional and Technical Services	107739	\$490.00
1003862	READING WAREHOUSE INC., THE	09/23/2015	50410	Supplies	107661	\$432.60
1004306	SCHOLASTIC STORE ONLINE	09/23/2015	50410	Supplies	107680	\$182.88
1004321	VISTA HIGHER LEARNING, INC.	09/23/2015	50410	Supplies	107737	\$170.68
1004450	OFFICE DEPOT	09/23/2015	50410	Supplies	107627	\$144.32
1004459	STORK SYSTEMS, INC.	09/23/2015	50445	Technology and Software Supplies	107705	\$218.36
1004593	TIME TIMER, LLC	09/23/2015	50410	Supplies	107724	\$158.74
1004740	GRADECAM CORPORATION	09/23/2015	50345	Technology	107544	\$6,495.15
1004788	SHARP BUSINESS SYSTEMS	09/23/2015	50345	Tech Srvc-Copier Contract	107686	\$11,937.64
1004788	SHARP BUSINESS SYSTEMS	09/23/2015	50345	Tech Srvc-Copier Contract	107764	\$3,749.05
1004788	SHARP BUSINESS SYSTEMS	09/23/2015	50545	TechnologyEquipment Under 5000	107686	\$2,183.60
1004949	SC DEPARTMENT OF JUVENILE JUST	09/23/2015	50720	Transits	107671	\$3,516.21
1004973	VIRTUAL IMAGE TECHNOLOGY	09/23/2015	50395	Digitalization For As-Built Drawings	107736	\$460.10

1004998	RUTHERFORD HEATING & AIR CONDI	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107667	\$14,270.00
1005293	RDJ SPECIALTIES	09/23/2015	50445	Technology and Software Supplies	107660	\$441.38
1005469	LOWE'S -CHERRYDALE	09/23/2015	50410	Supplies	107594	\$1,409.80
1005634	SCHOOL DATEBOOKS, INC	09/23/2015	50410	Supplies	107683	\$1,692.81
1005731	MUSICAL INNOVATIONS	09/23/2015	50410	Supplies	107618	\$336.52
1005742	HEINEMANN	09/23/2015	50345	Technology	107558	\$120.00
1005742	HEINEMANN	09/23/2015	50410	Supplies	107558	\$2,139.50
1005827	DISCOUNT SCHOOL SUPPLY	09/23/2015	50410	Supplies	107515	\$131.93
1005890	HART, INC.	09/23/2015	50345	Technology	107556	\$4,129.82
1005949	ONTARIO INVESTMENTS, INC.	09/23/2015	50345	Tech Srvc-Copier Contract	107628	\$7,356.82
1006082	THE DBQ PROJECT	09/23/2015	50312	Instructional Programs Improvement Services	107720	\$2,500.00
1006292	REALTECH WILDLIFE	09/23/2015	50395	Other Professional and Technical Services	107663	\$600.00
1006948	JASON'S DELI	09/23/2015	50490	Supplies Food and Meals	107569	\$121.81
1007117	TELE-ACOUSTICS CHARLOTTE, INC	09/23/2015	50323	Repairs and Maintenance Services	107719	\$985.80
1007117	TELE-ACOUSTICS CHARLOTTE, INC	09/23/2015	50545	TechnologyEquipment Under 5000	107719	\$4,216.68
1007333	THE LIGHTING CO & ELECTRICAL	09/23/2015	50323	R&M Serv-Field & Park Light Serv	107723	\$1,360.00
1007450	CANNON ROOFING	09/23/2015	50323	Repairs and Maintenance Services	107487	\$2,791.00
1007452	TECTA AMERICA	09/23/2015	50520	ConstructionServices Buildings Capitalize	107718	\$110,844.00
1007840	BRUCE AIR FILTER CO	09/23/2015	50410	Supplies-Filters	107482	\$10,243.14
1007905	GHS PARTERS IN HEALTH, INC	09/23/2015	50395	Other Professional and Technical Services	107542	\$209.00
1008197	JONES AND BARTLETT PUBLISHERS	09/23/2015	50345	Technology	107573	\$2,744.95
1008333	FLOCABULARY	09/23/2015	50345	Technology	107532	\$1,200.00
1008622	ORKIN, INC	09/23/2015	50323	R&M Serv-Pest Control Serv	107630	\$3,510.00
1008723	EAI EDUCATION	09/23/2015	50410	Supplies	107520	\$569.63
1008850	METRO REPROGRAPHICS, INC	09/23/2015	50445	Technology and Software Supplies	107610	\$570.66
1009029	VEX ROBOTICS, INC	09/23/2015	50410	Supplies	107735	\$1,033.84
1009029	VEX ROBOTICS, INC	09/23/2015	50410	Supplies	107773	\$945.87
1009198	AIKEN CO PUBLIC SCHOOLS	09/23/2015	50720	Transits	107451	\$329.00
1009696	MATRIX CONSTRUCTION CO	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107601	\$102,694.05
1009861	PANAGAKOS ASPHALT PAVING INC	09/23/2015	50520	ConstructionServices Buildings Capitalize	107636	\$79,378.13
1009861	PANAGAKOS ASPHALT PAVING INC	09/23/2015	50530	Improvements Other Than Buildings Capitalize	107636	\$47,888.41
1009916	WASTE CONNECTIONS CAROLINAS	09/23/2015	50329	Oth Prop Srv-Waste Management	107741	\$2,561.87
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/23/2015	50345	Tech Srvc-Copier Contract	107690	\$599.37
1010195	EDUCATIONAL OUTFITTERS	09/23/2015	50410	Supplies	107522	\$246.59
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	09/23/2015	50440	Periodicals	107514	\$480.11
1010584	MISSCO CONTRACT SALES	09/23/2015	50410	Supplies	107613	\$2,265.75
1010965	H2L CONSULTING ENGINEERS	09/23/2015	50520	ConstructionServices Arch Fees Capitalize	107552	\$2,530.00
1011115	SHI INTERNATIONAL CORP	09/23/2015	50345	Technology	107687	\$5,629.11
1011120	CHANNING BETE COMPANY INC	09/23/2015	50410	Supplies	107496	\$563.80
1011365	RAINBOW INTERNATIONAL	09/23/2015	50322	Cleaning Services	107659	\$2,269.50
1011405	THE FLIPPEN GROUP, LLC	09/23/2015	50410	Supplies	107721	\$5,568.75
1011453	HAMPSHIRE, ELLEN MARIE	09/23/2015	50395	Other Professional and Technical Services	107553	\$569.01
1011704	CROWD CONTROL WAREHOUSE	09/23/2015	50410	Supplies	107505	\$881.81
1011724	CLASSROOM LIBRARY COMPANY	09/23/2015	50410	Supplies	107501	\$1,940.01
1011748	AED BRANDS, LLC	09/23/2015	50410	Supplies	107450	\$888.28
1011748	AED BRANDS, LLC	09/23/2015	50445	Technology and Software Supplies	107450	\$6,035.64
1011941	SHRED-A-WAY	09/23/2015	50395	Other Professional and Technical Services	107689	\$2,385.02

1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50345	Technology	107524	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50345	Technology	107755	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50395	Other Professional and Technical Services	107524	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50395	Other Professional and Technical Services	107755	\$450.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50445	Technology and Software Supplies	107524	\$791.60
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50445	Technology and Software Supplies	107755	\$1,162.60
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107524	\$112.50
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107755	\$112.50
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50520	ConstructionServices Buildings Capitalize	107524	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50520	ConstructionServices Buildings Capitalize	107755	\$225.00
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50545	TechnologyEquipment Under 5000	107524	\$11,172.48
1012221	ENCORE TECHNOLOGY GROUP	09/23/2015	50545	TechnologyEquipment Under 5000	107755	\$14,678.96
1012524	AIRGAS USA, LLC	09/23/2015	50410	Supplies	107452	\$188.22
1012547	MAKERBOT	09/23/2015	50545	TechnologyEquipment Under 5000	107597	\$1,561.30
1012558	MARTIN, JEAN L.	09/23/2015	50395	Other Professional and Technical Services	107600	\$105.00
1012587	FIRSTLAB LLC	09/23/2015	50395	Prof Tech Srvc-Drug Testing	107530	\$1,155.00
1012672	WINCHESTER, DEBORAH L.	09/23/2015	50395	Other Professional and Technical Services	107748	\$650.00
1012731	TAYLOR, SHARON	09/23/2015	50395	Other Professional and Technical Services	107715	\$245.00
1012889	GALT HOUSE HOTEL	09/23/2015	50660	Pupil Activity	107537	\$1,197.96
1013068	MCNEARY, INC.	09/23/2015	50315	Management Services	107607	\$4,649.50
1013246	CONCRETE SUPPLY CO., INC.	09/23/2015	50323	R&M Grounds	107502	\$644.71
1013309	HIT SERVICES, LLC	09/23/2015	50395	Other Professional and Technical Services	107561	\$376.25
1013458	WASHINGTON MUSIC CENTER	09/23/2015	50410	Supplies	107740	\$1,941.00
1013564	KIDCARPET.COM	09/23/2015	50410	Supplies	107578	\$1,565.71
1013661	LEARNERATOR EDUCATION, INC.	09/23/2015	50345	Technology	107584	\$600.00
1013718	SUNTEX INTERNATIONAL INC.	09/23/2015	50345	Technology	107709	\$4,998.00
1013939	OUTDOOR EQUIP. DISTRIBUTORS	09/23/2015	50540	Equipment Under 5000	107632	\$4,091.31
1014214	SUPPLYWORKS	09/23/2015	50410	Supplies-Custodial	107710	\$791.50
1014215	EMERY'S TREE SERVICE, INC.	09/23/2015	50323	R&M Grounds	107523	\$750.00
1014401	CONTINENTAL FLOORING COMPANY	09/23/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107503	\$10,502.16
1014430	TOYOTA SCION OF EASLEY	09/23/2015	50550	Licensed Vehicles Over 5000	107726	\$16,698.00
1014453	FLYTRAP-PROMOTIONAL	09/23/2015	50490	Other Supplies and Materials	107533	\$1,193.83
1017374	SUMMIT ECS, INC	09/23/2015	50395	Other Professional and Technical Services	107708	\$8,438.00
1017380	LANGUAGE TESTING INTERN, INC	09/23/2015	50345	Technology	107582	\$510.00
1017385	ARNOLD BROTHERS LLC	09/23/2015	50520	ConstructionServices Buildings Capitalize	107458	\$14,998.50
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/24/2015	50323	Repairs and Maintenance Services	71666	\$5,172.00
1000133	BATTERY SPECIALISTS INC	09/24/2015	50323	Repairs and Maintenance Services	71668	\$169.06
1001281	MEYER CENTER	09/24/2015	50720	Transits	256	\$16,936.61
1001483	CC DICKSON	09/24/2015	50323	Repairs and Maintenance Services	71670	\$2,881.55
1002688	GREENVILLE TECH CHARTER HIGH S	09/24/2015	50720	Transits	257	\$222,314.06
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/24/2015	50720	Transits	258	\$229,723.48
1002934	LEGACY CHARTER SCHOOL	09/24/2015	50720	Transits	259	\$767,406.27
1003233	BRASHIER MID COLLEGE CHARTER	09/24/2015	50720	Transits	260	\$229,763.39
1003636	KELLY SERVICES	09/24/2015	50311	Instructional Services	71671	\$3,892.32
1004436	GREER MIDDLE COLLEGE CHARTER S	09/24/2015	50720	Transits	261	\$238,160.94
1005558	TYSON FOODS COMMODITY PROCESSI	09/24/2015	10160	Inventory - Food	71672	\$65,558.81

1006854	TASTY BRANDS, LLC	09/24/2015	10160	Inventory - Food	71673	\$27,539.19
1010370	RICH PRODUCTS CORP	09/24/2015	10160	Inventory - Warehouse	71674	\$7,353.60
1011188	GENERAL SALES CO	09/24/2015	10290	Asset Clearing	71675	\$36,205.70
1011188	GENERAL SALES CO	09/24/2015	50540	Equipment Under 5000	71675	\$604.45
1011670	PRINCIPAL LIFE INSURANCE CO	09/24/2015	50210	Group Hlth Life-Long Term Disability	107780	\$3,158.70
1012934	SAF-GARD SAFETY SHOE CO.	09/24/2015	50690	Other Objects	71676	\$868.92
1013600	PIEDMONT COCA-COLA BOTTLING	09/24/2015	50323	Repairs and Maintenance Services	71677	\$277.00
1013600	PIEDMONT COCA-COLA BOTTLING	09/24/2015	50460	Food Purchases	71677	\$22,729.24
1014349	ATLANTIC FIRE & SAFETY COMPANY	09/24/2015	50323	Repairs and Maintenance Services	71678	\$1,804.50
1000721	FORMS & SUPPLY, INC.	09/25/2015	50410	Supplies	71681	\$1,274.41
1001281	MEYER CENTER	09/25/2015	50720	Transits	262	\$5,774.77
1002688	GREENVILLE TECH CHARTER HIGH S	09/25/2015	50720	Transits	263	\$98,184.38
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/25/2015	50720	Transits	264	\$83,585.36
1002934	LEGACY CHARTER SCHOOL	09/25/2015	50720	Transits	265	\$312,587.96
1003233	BRASHIER MID COLLEGE CHARTER	09/25/2015	50720	Transits	266	\$93,083.55
1003636	KELLY SERVICES	09/25/2015	50311	Instructional Services	71682	\$3,007.98
1004436	GREER MIDDLE COLLEGE CHARTER S	09/25/2015	50720	Transits	267	\$85,715.26
1013600	PIEDMONT COCA-COLA BOTTLING	09/25/2015	50460	Food Purchases	71683	\$5,650.33
1002688	GREENVILLE TECH CHARTER HIGH S	09/28/2015	50720	Transits	268	\$241,222.26
1000020	DEMCO	09/30/2015	50410	Supplies	107895	\$1,367.82
1000062	SC DEPARTMENT OF CORRECTIONS	09/30/2015	50540	Equipment Under 5000	108064	\$1,160.00
1000066	LAKESHORE LEARNING MATERIALS	09/30/2015	50410	Supplies	2494	\$260.33
1000110	LOVE & LOGIC INSTITUTE	09/30/2015	50410	Supplies	107993	\$1,123.60
1000110	LOVE & LOGIC INSTITUTE	09/30/2015	50445	Technology and Software Supplies	107993	\$265.00
1000125	B & H FOTO & ELECTRONICS CORP	09/30/2015	50445	Technology and Software Supplies	107840	\$116.55
1000145	BLUE RIDGE RURAL WATER COMPANY	09/30/2015	50321	Public Utility Services (Excludes EnergySee 470)	107855	\$237.45
1000164	CAMCOR	09/30/2015	50445	Technology and Software Supplies	107873	\$8,691.97
1000177	MCBRIDES INC	09/30/2015	50410	Supplies	2495	\$2,505.93
1000177	MCBRIDES INC	09/30/2015	50445	Technology and Software Supplies	2495	\$391.94
1000187	CELY CONSTRUCTION COMPANY	09/30/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107877	\$38,000.00
1000189	MINUTEMAN PRESS	09/30/2015	50360	Printing and Binding	108010	\$677.34
1000192	CHARRON SPORTS SERVICE INC	09/30/2015	50323	R&M Serv-Gym Bleacher Serv	107878	\$725.00
1000205	NASCO INC	09/30/2015	50410	Supplies	108018	\$1,330.30
1000210	LAURENS ELECTRIC COOPERATIVE	09/30/2015	50321	Public Utility Services (Excludes EnergySee 470)	107985	\$561.90
1000210	LAURENS ELECTRIC COOPERATIVE	09/30/2015	50470	Energy-Electricity	107985	\$9,161.82
1000236	CLEMSON UNIVERSITY	09/30/2015	50399	Miscellaneous Purchased Services	107883	\$135.00
1000245	PRESORT PLUS INC	09/30/2015	50360	Printing and Binding	108048	\$2,009.08
1000273	PRODUCTIONS UNLIMITED	09/30/2015	50445	Technology and Software Supplies	108049	\$143.10
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/30/2015	50420	Textbooks	2496	\$1,256.51
1000364	PECKNEL MUSIC COMPANY	09/30/2015	50323	Repairs and Maintenance Services	108038	\$1,660.00
1000365	J W PEPPER & SON INC.	09/30/2015	50410	Supplies	107969	\$144.69
1000377	STATE DEPARTMENT OF EDUCATION	09/30/2015	50660	Pupil Activity	108088	\$5,633.25
1000391	PIP PRINTING #3	09/30/2015	50360	Printing and Binding	108042	\$3,983.02
1000409	TEACHER'S DISCOVERY	09/30/2015	50420	Textbooks	108097	\$2,499.64
1000415	GREENVILLE NEWS SUBSCRIPTION	09/30/2015	50440	Periodicals	107939	\$134.55
1000467	GREENVILLE TURF & TRACTOR, INC	09/30/2015	50410	Supplies-Routine Maintenance	107940	\$3,409.94

1000468	GREENVILLE ZOO	09/30/2015	50399	Miscellaneous Purchased Services	107942	\$225.00
1000494	UNITED CHEMICAL AND SUPPLY INC	09/30/2015	50410	Supplies-Custodial	108107	\$8,271.14
1000494	UNITED CHEMICAL AND SUPPLY INC	09/30/2015	50540	Equipment Under 5000	108107	\$3,421.76
1000502	WILSON'S # 2	09/30/2015	50410	Supplies	108131	\$187.64
1000508	USC UPSTATE	09/30/2015	50332	Travel - Registration	108110	\$135.00
1000522	VERNIER SOFTWARE	09/30/2015	50445	Technology and Software Supplies	108112	\$116.60
1000539	HOUGHTON MIFFLIN HARCOURT	09/30/2015	50410	Supplies	107964	\$346.32
1000557	JANITOR'S WHOLESALE SUPPLY	09/30/2015	50410	Supplies-Custodial	107972	\$1,252.04
1000567	FOLLETT SCHOOL SOLUTIONS	09/30/2015	50410	Supplies	2497	\$3,356.48
1000567	FOLLETT SCHOOL SOLUTIONS	09/30/2015	50430	Library Books and Materials	2497	\$10,198.01
1000632	TPM, INC	09/30/2015	50360	Printing and Binding	108103	\$333.27
1000670	SCHOOL SPECIALTY INC	09/30/2015	50410	Supplies	2502	\$314.96
1000680	SUMTER SCHOOL DISTRICT	09/30/2015	50720	Transits	108092	\$1,555.41
1000721	FORMS & SUPPLY, INC.	09/30/2015	50410	Supplies	2498	\$5,352.86
1000721	FORMS & SUPPLY, INC.	09/30/2015	50445	Technology and Software Supplies	2498	\$1,230.95
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/30/2015	50520	ConstructionServices Arch Fees Capitalize	108006	\$14,842.20
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/30/2015	50410	Supplies	107875	\$1,330.83
1000832	JOHNSON CONTROLS INC.	09/30/2015	50395	Other Professional and Technical Services	107974	\$7,914.43
1000838	DUKE POWER	09/30/2015	50470	Energy-Electricity	107904	\$391.11
1000850	AIRGAS USA	09/30/2015	50410	Supplies	107827	\$374.23
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/30/2015	50332	Travel - Lodging	107912	\$852.48
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/30/2015	50332	Travel - Lodging	107913	\$568.32
1000897	EMBASSY SUITES @ KINGSTON PLAN	09/30/2015	50332	Travel - Lodging	107914	\$852.48
1000946	CDW, GOVERNMENT, INC.	09/30/2015	50445	Technology and Software Supplies	107876	\$434.60
1000954	SMITH, SAMUEL (SECURITY)	09/30/2015	50395	Other Professional and Technical Services	108080	\$161.00
1000971	OSLAGER, DANNY	09/30/2015	50395	Other Professional and Technical Services	108030	\$105.00
1000991	CARLEX, INC.	09/30/2015	50410	Supplies	107874	\$110.53
1001018	EMTECH LABORATORIES, INC.	09/30/2015	50410	Supplies	107916	\$142.17
1001023	SCCTM	09/30/2015	50332	Travel - Registration	108071	\$420.00
1001049	SOUTHERN FLOORING INC.	09/30/2015	50323	R&M Serv-Plant Serv	108084	\$30,844.00
1001056	GOPHER SPORT	09/30/2015	50410	Supplies	107935	\$265.34
1001087	INDEXX. INC.	09/30/2015	50360	Printing and Binding	107967	\$2,505.84
1001099	SAMUEL FRENCH, INC.	09/30/2015	50410	Supplies	108062	\$148.85
1001222	STAPLES ADVANTAGE	09/30/2015	50410	Supplies	108094	\$116.52
1001455	ANDY-OXY COMPANY INC.-TAYLORS	09/30/2015	50410	Supplies	107835	\$1,492.09
1001475	CONVERSE COLLEGE	09/30/2015	50312	Instructional Programs Improvement Services	107886	\$8,500.00
1001492	ADVANCED BIONICS CORPORATION	09/30/2015	50410	Supplies-Testing	107826	\$328.60
1001497	GREENVILLE WATER SYSTEM	09/30/2015	50321	Public Utility Services (Excludes EnergySee 470)	107941	\$22,793.01
1001523	LRP PUBLICATIONS	09/30/2015	50332	Travel - Registration	107995	\$5,875.00
1001529	JUNIOR LIBRARY GUILD	09/30/2015	50430	Library Books and Materials	107978	\$3,007.80
1001572	FLINN SCIENTIFIC, INC.	09/30/2015	50410	Supplies	107923	\$3,257.09
1001598	ROSETTA STONE	09/30/2015	50345	Technology	108060	\$5,135.00
1001631	BOYS TOWN PRESS	09/30/2015	50410	Supplies	107920	\$110.99
1001666	GOODHEART WILLCOX COMPANY	09/30/2015	50420	Textbooks	107934	\$912.84
1001714	THOMSON REUTERS WEST	09/30/2015	50345	Technology	108099	\$402.66
1001738	INGLES MARKET INC	09/30/2015	50490	Supplies Food and Meals	107968	\$213.95
1001763	NETWORK CONTROLS & ELECTRIC	09/30/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108021	\$6,123.14

1001763	NETWORK CONTROLS & ELECTRIC	09/30/2015	50580	Mobile Classrooms Construction Non Capitalize	108021	\$2,387.32
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/30/2015	50395	Other Professional and Technical Services	108015	\$531.84
1001790	JOHNSTONE SUPPLY	09/30/2015	50410	Supplies-Filters	2499	\$9,675.34
1001846	RENAISSANCE LEARNING, INC.	09/30/2015	38045	Local Funds AP	108055	\$1,278.63
1001846	RENAISSANCE LEARNING, INC.	09/30/2015	50345	Technology	108055	\$1,278.62
1001861	VIZIFLEX SEELS, INC.	09/30/2015	50410	Supplies	108115	\$246.98
1001870	OFFICE DEPOT, INC.	09/30/2015	50410	Supplies	108027	\$256.79
1002041	THYSSENKRUPP ELEVATOR	09/30/2015	50323	R&M Serv-Elevator Serv	2500	\$13,989.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/30/2015	50323	R&M Serv-Painting Serv	108085	\$1,500.00
1002057	SMITH DRAY LINE	09/30/2015	50395	Other Professional and Technical Services	108079	\$440.00
1002071	SCATA	09/30/2015	50332	Travel - Registration	108068	\$750.00
1002071	SCATA	09/30/2015	50332	Travel - Registration	108069	\$1,125.00
1002071	SCATA	09/30/2015	50332	Travel - Registration	108070	\$750.00
1002130	BATTERIES PLUS BULBS	09/30/2015	50445	Technology and Software Supplies	107846	\$687.20
1002150	BARNES & NOBLE, INC.	09/30/2015	50410	Supplies	107843	\$10,642.74
1002171	DEVELOPMENTAL PEDIATRICS	09/30/2015	50395	Other Professional and Technical Services	107897	\$1,229.00
1002226	ACADEMIC INNOVATIONS LLC	09/30/2015	50345	Technology	107825	\$274.00
1002226	ACADEMIC INNOVATIONS LLC	09/30/2015	50410	Supplies	107825	\$2,665.87
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/30/2015	50395	Other Professional and Technical Services	107901	\$2,500.00
1002289	ROCHESTER 100 INC.	09/30/2015	50410	Supplies	108059	\$853.30
1002312	TRANE US, INC	09/30/2015	50410	Supplies-HVAC supplies	108104	\$5,733.73
1002312	TRANE US, INC	09/30/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	108104	\$25,668.00
1002318	SOUTHEASTERN PAPER GROUP	09/30/2015	50410	Supplies-Custodial	108083	\$256.20
1002463	EBSCO	09/30/2015	50440	Periodicals	107906	\$534.91
1002643	CULLUM SERVICES INC.	09/30/2015	50520	ConstructionServices (Temp) Building/Construction Non Capita	107891	\$60,148.00
1002680	CHARTER COMMUNICATIONS	09/30/2015	50395	Other Professional and Technical Services	107879	\$134.99
1002717	SNOW, STEPHANIE L.	09/30/2015	50395	Other Professional and Technical Services	108081	\$752.50
1002726	ECHOLS OIL CO.	09/30/2015	50410	Supplies-Vehicle fuel	107907	\$22,473.30
1002811	JOHNSTON, GERALDINE ANN	09/30/2015	50339	Other Transportation Services - Non-Distr	107976	\$354.78
1002887	GREENVILLE OFFICE SUPPLY	09/30/2015	50410	Supplies	2501	\$779.10
1002936	SILMAR ELECTRONICS, INC.	09/30/2015	50545	TechnologyEquipment Under 5000	108077	\$1,098.16
1002938	MED-EL CORPORATION	09/30/2015	50410	Supplies	108007	\$539.54
1003033	AMAZON.COM	09/30/2015	50410	Supplies	107831	\$639.73
1003037	PEDIATRIC SERVICES OF AMERICA,	09/30/2015	50395	Other Professional and Technical Services	108039	\$7,830.40
1003149	GUITAR CENTER	09/30/2015	50410	Supplies	107945	\$1,496.85
1003186	SCANTEX BUSINESS SYSTEMS	09/30/2015	50410	Supplies	108067	\$796.61
1003236	HAWKINS TOWING INC.	09/30/2015	50323	R&M Serv-Vehicle Serv	107953	\$525.00
1003236	HAWKINS TOWING INC.	09/30/2015	50410	Supplies-Vehicle Supplies	107953	\$175.00
1003238	PMA MANAGEMENT CORP.	09/30/2015	50315	Management Services	108045	\$2,000.00
1003382	TRUCOLOR	09/30/2015	50360	Printing and Binding	108105	\$3,439.40
1003438	USA TESTPREP INC.	09/30/2015	50345	Technology	108109	\$1,484.00
1003470	LEGO EDUCATION	09/30/2015	50410	Supplies	107988	\$181.42
1003590	AMERICAN SECURITY GREENVILLE	09/30/2015	50329	Other - Property Serv	107834	\$20,464.91
1003590	AMERICAN SECURITY GREENVILLE	09/30/2015	50395	Other Professional and Technical Services	107834	\$243.34
1003590	AMERICAN SECURITY GREENVILLE	09/30/2015	50395	Other Security Services	107834	\$370.80
1003615	QUILL CORPORATION	09/30/2015	50445	Technology and Software Supplies	108051	\$841.36
1003666	WESTMORELAND, JOHNNY LYLE	09/30/2015	50395	Other Professional and Technical Services	108127	\$255.00

1003697	MANSEL, DESHLER C.	09/30/2015	50395	Other Professional and Technical Services	107996	\$240.00
1003798	LEARNING A-Z	09/30/2015	50345	Technology	107986	\$2,373.70
1003899	MILLER, RANDY D	09/30/2015	50399	Miscellaneous Purchased Services	108009	\$400.00
1003914	AMAZON	09/30/2015	50410	Supplies	107832	\$416.07
1004271	SKINNER, JARED	09/30/2015	50395	Other Professional and Technical Services	108078	\$240.00
1004306	SCHOLASTIC STORE ONLINE	09/30/2015	50410	Supplies	108073	\$247.11
1004391	SC SCIENCE COUNCIL	09/30/2015	50332	Travel - Registration	108065	\$250.00
1004450	OFFICE DEPOT	09/30/2015	50410	Supplies	108026	\$2,237.87
1004689	B.E. PUBLISHING	09/30/2015	50410	Supplies	107841	\$371.35
1004689	B.E. PUBLISHING	09/30/2015	50445	Technology and Software Supplies	107841	\$450.35
1004760	LOFTIS, MICHAEL DEREK	09/30/2015	50395	Other Professional and Technical Services	108146	\$360.00
1004788	SHARP BUSINESS SYSTEMS	09/30/2015	50345	Tech Srvc-Copier Contract	108074	\$10,455.84
1004788	SHARP BUSINESS SYSTEMS	09/30/2015	50545	Technology Equipment Under 5000	108074	\$4,049.20
1004973	VIRTUAL IMAGE TECHNOLOGY	09/30/2015	50395	Other Professional and Technical Services	108114	\$344.50
1005469	LOWE'S -CHERRYDALE	09/30/2015	50410	Supplies	107994	\$130.97
1005646	TIME FOR KIDS	09/30/2015	50410	Supplies	108101	\$193.80
1005731	MUSICAL INNOVATIONS	09/30/2015	50410	Supplies	108016	\$885.58
1005742	HEINEMANN	09/30/2015	50345	Technology	107955	\$120.00
1005742	HEINEMANN	09/30/2015	50410	Supplies	107955	\$2,472.96
1005751	BAILEY, CHRISTOPHER R	09/30/2015	50395	Other Professional and Technical Services	107842	\$480.00
1005827	DISCOUNT SCHOOL SUPPLY	09/30/2015	50410	Supplies	107902	\$401.08
1005890	HART, INC.	09/30/2015	50445	Technology and Software Supplies	107952	\$4,110.33
1005949	ONTARIO INVESTMENTS, INC.	09/30/2015	50345	Tech Srvc-Copier Contract	108028	\$15,703.52
1006088	GOINS, EUGENE	09/30/2015	50395	Other Professional and Technical Services	107933	\$720.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	09/30/2015	50395	Other Professional and Technical Services	108095	\$510.00
1006336	CLAY-KING.COM, INC.	09/30/2015	50410	Supplies	107882	\$105.89
1006341	KELLY, JANET J.	09/30/2015	50311	Instructional Services	107979	\$2,160.00
1006442	FISHER, GEORGIA	09/30/2015	50339	Other Transportation Services - Non-Distr	107922	\$331.20
1006508	SOUNDZABOUND MUSIC LIBRARY	09/30/2015	50345	Technology	108082	\$907.70
1006523	SCHNEIDER ELECTRIC BUILDINGS A	09/30/2015	50395	Other Professional and Technical Services	108072	\$597.00
1006529	BOB JONES UNIV MUSEUM & GALLER	09/30/2015	50399	Miscellaneous Purchased Services	107856	\$420.00
1006529	BOB JONES UNIV MUSEUM & GALLER	09/30/2015	50399	Miscellaneous Purchased Services	107857	\$210.00
1006529	BOB JONES UNIV MUSEUM & GALLER	09/30/2015	50399	Miscellaneous Purchased Services	107858	\$840.00
1006529	BOB JONES UNIV MUSEUM & GALLER	09/30/2015	50399	Miscellaneous Purchased Services	107859	\$140.00
1006529	BOB JONES UNIV MUSEUM & GALLER	09/30/2015	50399	Miscellaneous Purchased Services	107860	\$420.00
1006636	RIVERA, RAMON L.	09/30/2015	50395	Other Professional and Technical Services	108056	\$240.00
1006661	ARBORDALE PUBLISHING, LLC	09/30/2015	50345	Technology	107836	\$498.20
1007246	SEMANYK, JASON MICHAEL	09/30/2015	50395	Other Professional and Technical Services	108153	\$240.00
1007264	ELECTRONIX EXPRESS	09/30/2015	50410	Supplies	107910	\$199.23
1007268	BELUE, THOMAS SCOTT	09/30/2015	50395	Other Professional and Technical Services	107848	\$255.00
1007840	BRUCE AIR FILTER CO	09/30/2015	50410	Supplies-Filters	107870	\$2,489.46
1008286	FRONTIER COMMUNICATIONS	09/30/2015	50340	Comm Srvc-Landlines	107926	\$2,399.64
1008543	YEAROUT, MICHAEL PHILLIP	09/30/2015	50395	Other Professional and Technical Services	108157	\$480.00
1008724	HERTZ FURNITURE SYSTEMS	09/30/2015	50410	Supplies	107957	\$3,172.05
1008840	HARDIGREE, ALICIA D	09/30/2015	50339	Other Transportation Services - Non-Distr	107951	\$234.60
1009029	VEX ROBOTICS, INC	09/30/2015	50410	Supplies	108113	\$912.61
1009075	DISCOVERY EDUCATION	09/30/2015	50312	Instructional Programs Improvement Services	107903	\$125,219.17
1009159	GALLAGHER, LAUREN M	09/30/2015	50395	Other Professional and Technical Services	107927	\$1,500.00
1009216	CLARK-POWELL ASSOCIATES, INC	09/30/2015	50410	Supplies	107881	\$1,423.25

1009216	CLARK-POWELL ASSOCIATES, INC	09/30/2015	50445	Technology and Software Supplies	107881	\$889.29
1009316	OSS, LLC	09/30/2015	50540	Equipment Under 5000	108031	\$125,080.00
1009725	PARAMORE, JOHNATHAN "LUKE'	09/30/2015	50395	Other Professional and Technical Services	108034	\$150.00
1009880	VALLEY BUSINESS MACHINES	09/30/2015	50410	Supplies	108111	\$6,134.98
1009916	WASTE CONNECTIONS CAROLINAS	09/30/2015	50323	Repairs and Maintenance Services	108123	\$13,901.77
1009916	WASTE CONNECTIONS CAROLINAS	09/30/2015	50329	Oth Prop Srv-Waste Management	108123	\$27,304.61
1010084	KUTA SOFTWARE LLC	09/30/2015	50345	Technology	107982	\$122.00
1010101	REECE, JONATHAN SHANE	09/30/2015	50395	Other Professional and Technical Services	108054	\$480.00
1010195	EDUCATIONAL OUTFITTERS	09/30/2015	50410	Supplies	107908	\$209.78
1010232	HANDWRITING WITHOUT TEARS	09/30/2015	50410	Supplies	107949	\$892.50
1010317	REDMAN, JOHN DAVID	09/30/2015	50395	Other Professional and Technical Services	108053	\$142.50
1010458	MCALISTER, BRADLEY CARL	09/30/2015	50395	Other Professional and Technical Services	108003	\$720.00
1010510	BOWERS, TERENCE L	09/30/2015	50395	Other Professional and Technical Services	107863	\$240.00
1010590	PIZZA AND THEN SOME	09/30/2015	50490	Supplies Food and Meals	108043	\$769.55
1010595	CITY OF SIMPSONVILLE	09/30/2015	50395	Prof Tech Srvc-SRO Contracts	107880	\$19,583.36
1010605	NAT'L CAREER DEVELOPMENT ASSOC	09/30/2015	50410	Supplies	108019	\$1,470.00
1010870	TD BANK, NA	09/30/2015	50332	Travel - Lodging	108096	\$716.01
1010870	TD BANK, NA	09/30/2015	50332	Travel - Registration	108096	\$600.00
1011358	GRICE, BRADLEY	09/30/2015	50395	Other Professional and Technical Services	107943	\$480.00
1011453	HAMPSHIRE, ELLEN MARIE	09/30/2015	50395	Other Professional and Technical Services	107947	\$944.58
1011453	HAMPSHIRE, ELLEN MARIE	09/30/2015	50395	Other Professional and Technical Services	107948	\$660.78
1011562	GIBBS-SANDERS, SHAMIKA L	09/30/2015	50395	Other Professional and Technical Services	108141	\$300.00
1011833	BASTONI, JONATHAN PETER	09/30/2015	50395	Other Professional and Technical Services	107845	\$480.00
1012042	EPPS, STEVEN MICHAEL	09/30/2015	50395	Other Professional and Technical Services	107918	\$240.00
1012046	FLOOD, RYAN BRENT	09/30/2015	50395	Other Professional and Technical Services	107924	\$240.00
1012047	TODD, CLAUDE JERRY LEE	09/30/2015	50395	Other Professional and Technical Services	108102	\$660.00
1012048	WAMSLEY, ANDREW ALLEN	09/30/2015	50395	Other Professional and Technical Services	108118	\$240.00
1012050	WALTERS, JACOB ALLEN	09/30/2015	50395	Other Professional and Technical Services	108117	\$720.00
1012054	LANFORD, JUSTIN ALEXANDER	09/30/2015	50395	Other Professional and Technical Services	107984	\$480.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/30/2015	50395	Other Professional and Technical Services	108044	\$480.00
1012060	HARRISON, KEVIN K	09/30/2015	50395	Other Professional and Technical Services	108143	\$412.50
1012066	MIZE, WILLIAM M	09/30/2015	50395	Other Professional and Technical Services	108148	\$720.00
1012071	GALLOWAY, MATTHEW COREY	09/30/2015	50395	Other Professional and Technical Services	108140	\$352.50
1012072	LANE, CHARLES WINFIELD	09/30/2015	50395	Other Professional and Technical Services	108144	\$480.00
1012076	OGLESBY, ZACHARY LEE	09/30/2015	50395	Other Professional and Technical Services	108149	\$240.00
1012079	MOATES, ANDREW ROBERT	09/30/2015	50395	Other Professional and Technical Services	108011	\$240.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/30/2015	50395	Other Professional and Technical Services	108075	\$735.00
1012084	BREWER, WILLIAM DOYLE	09/30/2015	50395	Other Professional and Technical Services	107865	\$480.00
1012086	HILL, CHRISTOPHER ROBERT	09/30/2015	50395	Other Professional and Technical Services	107958	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	09/30/2015	50395	Other Professional and Technical Services	107833	\$240.00
1012108	MILLER, FREDRICK A	09/30/2015	50395	Other Professional and Technical Services	108008	\$240.00
1012110	BOYD, JOHN DAVID	09/30/2015	50395	Other Professional and Technical Services	107864	\$480.00
1012112	OWENS, BOBBY RANDALL	09/30/2015	50395	Other Professional and Technical Services	108033	\$240.00
1012113	LEATHERS, JAMES B	09/30/2015	50395	Other Professional and Technical Services	107987	\$240.00
1012114	MAY, MATT T	09/30/2015	50395	Other Professional and Technical Services	108001	\$480.00
1012116	PORTER, GREGORY ALEXANDER	09/30/2015	50395	Other Professional and Technical Services	108046	\$240.00
1012118	WEINMUELLER, HANS P	09/30/2015	50395	Other Professional and Technical Services	108124	\$240.00
1012120	WILSON, JAMES M	09/30/2015	50395	Other Professional and Technical Services	108133	\$480.00
1012122	KUPPINGER, JOHN CLARK	09/30/2015	50395	Other Professional and Technical Services	107981	\$480.00

1012123	WHITE, JOHN AUSTIN	09/30/2015	50395	Other Professional and Technical Services	108128	\$240.00
1012126	LACKEY, BRANDON M	09/30/2015	50395	Other Professional and Technical Services	107983	\$240.00
1012139	EDWARDS, ANTHONY TODD	09/30/2015	50395	Other Professional and Technical Services	107909	\$240.00
1012143	STUDICA INC	09/30/2015	50445	Technology and Software Supplies	108091	\$1,759.59
1012204	POWELL, CHRISTOPHER BRANDON	09/30/2015	50395	Other Professional and Technical Services	108152	\$480.00
1012221	ENCORE TECHNOLOGY GROUP	09/30/2015	50445	Technology and Software Supplies	107917	\$1,377.47
1012428	AUTREY, DAVID JENNINGS	09/30/2015	50395	Other Professional and Technical Services	107839	\$240.00
1012441	HILTON NEW ORLEANS RIVERSIDE	09/30/2015	50332	Travel - Lodging	107961	\$2,925.96
1012541	HODGES, ROBERT L	09/30/2015	50395	Other Professional and Technical Services	107962	\$240.00
1012558	MARTIN, JEAN L.	09/30/2015	50395	Other Professional and Technical Services	107997	\$140.00
1012588	THOMAS, JONATHAN	09/30/2015	50395	Other Professional and Technical Services	108155	\$382.50
1012704	BOUTON, JOSEPH A.	09/30/2015	50395	Other Professional and Technical Services	107862	\$480.00
1012708	HALL, DARIUS	09/30/2015	50395	Other Professional and Technical Services	107946	\$495.00
1012711	KELLY, PATRICK	09/30/2015	50395	Other Professional and Technical Services	107980	\$480.00
1012781	STEWART, JOEL	09/30/2015	50395	Other Professional and Technical Services	108089	\$480.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/30/2015	50395	Other Professional and Technical Services	108004	\$9,343.75
1012852	PHILLIPS JR., JOHN ROBERT	09/30/2015	50395	Other Professional and Technical Services	108041	\$480.00
1012984	RUTH, DAVID WILLIAM	09/30/2015	50395	Other Professional and Technical Services	108061	\$240.00
1013019	LOLLIS, RICKY A.	09/30/2015	50395	Other Professional and Technical Services	107991	\$240.00
1013155	PARAMORE, DAVID	09/30/2015	50395	Other Professional and Technical Services	108150	\$240.00
1013311	BASELINE SPORTS CONSTRUCTION	09/30/2015	50520	ConstructionServices Buildings Capitalize	107844	\$4,475.08
1013347	PHILLIPS CORPORATION - JEFFREY	09/30/2015	50540	Equipment Under 5000	108040	\$40,753.00
1013495	WOODY, CAMERON	09/30/2015	50395	Other Professional and Technical Services	108137	\$240.00
1013517	POSITIVE OUTLOOK PAINTING	09/30/2015	50323	R&M Serv-Painting Serv	108047	\$2,300.00
1013594	HARDY, NATHANIEL D.	09/30/2015	50395	Other Professional and Technical Services	108142	\$240.00
1013595	LOYD, PAYTON	09/30/2015	50395	Other Professional and Technical Services	108147	\$240.00
1013640	HEATH, JEFFREY, S	09/30/2015	50395	Other Professional and Technical Services	107954	\$240.00
1013643	MAY III, ROBERT D.	09/30/2015	50395	Other Professional and Technical Services	108000	\$480.00
1013644	SHOFFNER, NICOLE	09/30/2015	50395	Other Professional and Technical Services	108076	\$480.00
1013648	WILLIAMS JR, JOHN S.	09/30/2015	50395	Other Professional and Technical Services	108130	\$480.00
1013690	BRIDGETEK SOLUTIONS LLC	09/30/2015	50445	Technology and Software Supplies	107867	\$3,676.00
1013721	OVERHOFF, CHRISTOPHER J.	09/30/2015	50312	Instructional Programs Improvement Services	108032	\$500.00
1013770	SANDEFUR, KENNETH	09/30/2015	50395	Other Professional and Technical Services	108063	\$480.00
1013849	LAWSON, MELISSA	09/30/2015	50395	Other Professional and Technical Services	108145	\$120.00
1013904	DAVENPORT, JONATHAN MICHAEL	09/30/2015	50395	Other Professional and Technical Services	107893	\$240.00
1013985	MY SPECIAL WORLD	09/30/2015	50540	Equipment Over 5000	108017	\$13,461.98
1014054	WITMER PUBLIC SAFETY GROUP INC	09/30/2015	50410	Supplies	108134	\$1,006.47
1014082	STOKES, RALEIGH FRANKLIN	09/30/2015	50395	Other Professional and Technical Services	108090	\$480.00
1014215	EMERY'S TREE SERVICE, INC.	09/30/2015	50323	R&M Grounds	107915	\$2,500.00
1014225	SEXTON, ANDREW J.	09/30/2015	50395	Other Professional and Technical Services	108154	\$360.00
1014298	PLONK, JAMES M	09/30/2015	50395	Other Professional and Technical Services	108151	\$720.00
1014385	GRAY, KIMBERLY	09/30/2015	50311	Instructional Services	107936	\$1,200.00
1014390	WOOD,GREGG	09/30/2015	50395	Other Professional and Technical Services	108156	\$240.00
1014396	THE JUICE PLUS + COMPANY, LLC	09/30/2015	50410	Supplies	108098	\$609.50
1014404	BURNS, KATHLEEN K	09/30/2015	50311	Instructional Services	107872	\$1,260.00
1014413	TYSON,HALEY D.	09/30/2015	50395	Other Professional and Technical Services	108106	\$1,638.00
1014416	BRIGHT,CHAD	09/30/2015	50395	Other Professional and Technical Services	107868	\$480.00
1014417	HUMBURG,RYAN	09/30/2015	50395	Other Professional and Technical Services	107966	\$240.00
1014418	JORDON,NATHANIEL E.	09/30/2015	50395	Other Professional and Technical Services	107977	\$240.00

1014439	LEXIA LEARNING SYSTEMS LLC	09/30/2015	38045	Local Funds AP	107990	\$3,900.00
1014439	LEXIA LEARNING SYSTEMS LLC	09/30/2015	50345	Technology	107990	\$6,000.00
1014475	LORLOR ENT DBA SMART KEYBOARD	09/30/2015	50410	Supplies	107992	\$327.01
1014478	COLLINS,CHYNA	09/30/2015	50395	Other Professional and Technical Services	107884	\$240.00
1014501	NEW TECHNOLOGY NEWTOWRK , LLC	09/30/2015	50345	Technology	108022	\$328,400.00
				Total		\$16,278,558.29

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

Post Date	Amount	Vendor Name
9/1/2015	\$57.73	Amazon.com
9/1/2015	\$145.09	OFFICE DEPOT #62
9/1/2015	\$29.76	LOWES #01718
9/1/2015	\$885.10	ENCORE TECHNOLOGY GROUP
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$11.78	GREER COMMISSION PUBLIC W
9/1/2015	\$93.31	LOWES #00667
9/1/2015	\$130.00	TOTAL MEETING CONCEPTS
9/1/2015	\$19.03	AMAZON MKTPLACE PMTS
9/1/2015	\$35.97	REST STOP
9/1/2015	\$195.48	AMAZON MKTPLACE PMTS
9/1/2015	\$1,366.62	DMI DELL K-12 PTR
9/1/2015	\$94.27	SLEEP INN & SUITES
9/1/2015	\$124.00	NAFME
9/1/2015	\$176.01	DIAMOND SPRINGS WATER
9/1/2015	\$25.98	AMAZON MKTPLACE PMTS
9/1/2015	\$58.95	AMAZON MKTPLACE PMTS
9/1/2015	\$80.03	LOWES #01718
9/1/2015	\$20.00	BARNES & NOBLE #2221
9/1/2015	\$0.43	INTERNATIONAL TRANSACTION
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$479.99	AMAZON MKTPLACE PMTS
9/1/2015	\$25.00	GOOGLE Google Play
9/1/2015	\$181.30	AMAZON MKTPLACE PMTS
9/1/2015	\$85.76	LOWES #01718
9/1/2015	\$374.11	IN NTL CTR FOR FATHERING
9/1/2015	\$646.40	GREER COMMISSION PUBLIC W
9/1/2015	\$98.27	OREILLY AUTO 00045690
9/1/2015	(\$215.18)	HEATHERLY BROTHERS AUTO S
9/1/2015	\$94.27	SLEEP INN & SUITES
9/1/2015	\$939.32	CAMCOR, INC.
9/1/2015	\$122.57	GREER COMMISSION PUBLIC W
9/1/2015	\$17.52	AMAZON MKTPLACE PMTS
9/1/2015	\$43.14	WWW.CAM.AC.UK
9/1/2015	\$21.43	HOLDER ELECTRIC SUPPLY
9/1/2015	\$132.50	ADVANCED DOOR SYSTEMS
9/1/2015	(\$18.00)	DBC BLICK ART MATERIAL
9/1/2015	\$178.84	WAL-MART #0640
9/1/2015	\$870.80	SCHOOL HEALTH CORP
9/1/2015	\$200.40	BI-LO GROCERY #5256
9/1/2015	\$68.17	LOWES #00528
9/1/2015	\$208.00	DMI DELL K-12 PTR
9/1/2015	\$94.27	SLEEP INN & SUITES
9/1/2015	\$1,410.26	APPERSON
9/1/2015	\$207.50	SSI SCHOOL SPECIALTY
9/1/2015	\$110.32	HANCOCK FABRICS 1443
9/1/2015	\$100.31	FATZ CAFE #12
9/1/2015	\$375.50	DECKER EQUIPMENT

9/1/2015	\$40.07	WILSONS 5 CENT TO ONE DOL
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$85.55	BARNES & NOBLE #2221
9/1/2015	\$189.05	MORRISETTE PAPER COMPA
9/1/2015	\$299.26	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$190.32	LOWES #00667
9/1/2015	\$24.97	BI-LO GROCERY #5704
9/1/2015	\$123.67	BARNES & NOBLE #2558
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$610.61	CROWN SECURITY P.
9/1/2015	\$20.67	GREER COMMISSION PUBLIC W
9/1/2015	\$1,403.02	AAA SUPPLY INC GREENVILLE
9/1/2015	\$39.28	DOLLAR-GENERAL #0963
9/1/2015	\$651.90	SSI SCHOOL SPECIALTY
9/1/2015	\$100.00	NATIONALGEO
9/1/2015	\$39.74	LOWES #00667
9/1/2015	\$22.22	LOWES #00667
9/1/2015	\$119.00	STORK SYSTEMS INC
9/1/2015	\$2,032.04	Amazon.com
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$200.00	TARGET 00018705
9/1/2015	\$42.04	BI-LO GROCERY #5653
9/1/2015	\$80.00	QT 1115 97011159
9/1/2015	\$123.62	TRACTOR-SUPPLY-CO #0474
9/1/2015	\$61.88	SSI CLASSROOM DIRECT
9/1/2015	\$24.46	WM SUPERCENTER #4452
9/1/2015	\$6.48	Amazon.com
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$14.54	HOLDER ELECTRIC SUPPLY
9/1/2015	\$133.03	MORRISETTE PAPER COMPA
9/1/2015	\$41.82	AMAZON.COM AMZN.COM/BILL
9/1/2015	\$53.42	WALMART.COM
9/1/2015	\$54.21	WAL-MART #0640
9/1/2015	\$23.87	THE LINCOLN ELECTRIC CO
9/1/2015	\$53.64	SSI SCHOOL SPECIALTY
9/1/2015	\$1,123.60	HOLDER ELECTRIC SUPPLY
9/1/2015	\$914.57	GREER COMMISSION PUBLIC W
9/1/2015	\$1,050.00	MCCORMICK'S ENTERP
9/1/2015	\$28.62	REI GREENWOODHEINEMANN
9/1/2015	\$29.36	HOLDER ELECTRIC SUPPLY
9/1/2015	\$154.32	MIT FOOD MART
9/1/2015	\$458.49	BRIDGEWAY SOLUTIONS INC
9/1/2015	\$94.27	SLEEP INN & SUITES
9/1/2015	\$521.00	POCKET NURSE ENTERPRISE
9/1/2015	\$78.27	JUMPROPE TALLYCOUNT
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$12.41	WAL-MART #0640
9/1/2015	\$89.99	POCKET NURSE ENTERPRISE
9/1/2015	\$87.56	BARNES&NOBLE.COM-BN
9/1/2015	\$9.63	BI-LO GROCERY #5274
9/1/2015	\$1.39	AMAZON MKTPLACE PMTS

9/1/2015	\$705.60	Amazon.com
9/1/2015	\$34.90	WM SUPERCENTER #640
9/1/2015	\$732.46	STORK SYSTEMS INC
9/1/2015	\$15,667.86	APL APPLE ONLINE STORE
9/1/2015	\$64.98	AMAZON MKTPLACE PMTS
9/1/2015	\$294.68	THE UPS STORE 5875
9/1/2015	\$910.00	DMI DELL K-12 PTR
9/1/2015	\$13.37	NB HANDY 110
9/1/2015	\$223.16	GREENVILLE TURF AND TRACT
9/1/2015	\$124.00	NAFME
9/1/2015	\$100.00	STORK SYSTEMS INC
9/1/2015	\$57.49	CAROLINA FINE FOODS
9/1/2015	\$1,024.65	DMI DELL K-12 PTR
9/1/2015	\$149.50	SPUR NAME TAPES
9/1/2015	\$600.71	GREER COMMISSION PUBLIC W
9/1/2015	\$43.10	LOWES #00667
9/1/2015	\$8.98	FASTENAL COMPANY01
9/1/2015	\$1,416.39	FASTENAL COMPANY01
9/1/2015	\$243.78	BEST BUY 00002725
9/1/2015	\$943.62	POCKET NURSE ENTERPRISE
9/1/2015	\$13,861.66	NETWORK CONTROLS
9/1/2015	\$1,283.86	GREER COMMISSION PUBLIC W
9/1/2015	\$450.00	AMERICAN PLANNING ASSOCI
9/1/2015	\$105.00	PAYPAL ALWAYSWRITI
9/1/2015	\$288.46	MARRIOTT RESORT MYRTLE BC
9/1/2015	\$12.88	LOWES #01718
9/1/2015	(\$8.34)	DRAPHIX/TEACHER DIRECT
9/1/2015	\$29.68	LOWES #00528
9/2/2015	(\$190.01)	STAPLES 00105536
9/2/2015	\$40.61	FORMS AND SUPPLY-AOPD
9/2/2015	\$35.00	USPS 45362602729803178
9/2/2015	\$30.94	J W VAUGHN CO INC
9/2/2015	\$14.86	AMAZON MKTPLACE PMTS
9/2/2015	\$15.93	THE HOME DEPOT 1127
9/2/2015	\$106.95	INFOBASE LEARNING
9/2/2015	\$32.50	WM SUPERCENTER #5487
9/2/2015	\$37.60	Amazon.com
9/2/2015	\$35.00	ETSY.COM
9/2/2015	\$3.68	AMAZON MKTPLACE PMTS
9/2/2015	\$34.30	AMAZON MKTPLACE PMTS
9/2/2015	\$2,356.20	DMI DELL K-12 PTR
9/2/2015	\$1,039.35	JOHNSTONE SUPPLY
9/2/2015	\$315.88	FORMS AND SUPPLY - AOPD
9/2/2015	\$152.39	THE TRANE COMPANY
9/2/2015	\$30.74	LOWES #01718
9/2/2015	\$1,431.00	CAMCOR, INC.
9/2/2015	\$37.68	GREENVILLE FENCE CO
9/2/2015	\$700.38	UNITED RENTALS
9/2/2015	\$63.49	WM SUPERCENTER #4583
9/2/2015	\$63.84	APL ITUNES.COM/BILL
9/2/2015	\$48.98	NORFOLK WIRE AND ELECTRON

9/2/2015	\$385.00	NASSP MOTO
9/2/2015	(\$668.39)	ABSOLUTE DIESEL PO
9/2/2015	\$188.64	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$62.17	SOUTHEASTERN ELECTRICAL D
9/2/2015	\$9.64	AMAZON MKTPLACE PMTS
9/2/2015	\$91.28	HAJOCA TAYLORS 72
9/2/2015	\$152.24	TUCKER MATERIALS INC
9/2/2015	\$57.18	ADVANCE AUTO PARTS #5440
9/2/2015	\$221.58	GHS PARTNERS 7891
9/2/2015	\$4.99	AMAZON MKTPLACE PMTS
9/2/2015	\$26.55	AMAZON MKTPLACE PMTS
9/2/2015	\$348.74	AAA SUPPLY INC GREENVILLE
9/2/2015	\$85.41	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$10.92	J W VAUGHN CO INC
9/2/2015	\$356.73	BATTERY SPECIALISTS
9/2/2015	\$1,275.00	NEED DECALS/LOGOS & MASCO
9/2/2015	(\$25.42)	FORMS AND SUPPLY - AOPD
9/2/2015	\$815.90	GOODHEART-WILLCOX PUBL
9/2/2015	\$98.06	LD-INKJETS
9/2/2015	\$420.24	GIH GLOBALINDUSTRIALEQ
9/2/2015	\$250.73	SAUNDERS OFFICE SUPPLY
9/2/2015	\$45.90	Amazon.com
9/2/2015	\$38.10	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$95.00	PERCEPTUM SOLUTIONS, L
9/2/2015	\$7.93	AMAZON MKTPLACE PMTS
9/2/2015	\$75.95	Amazon.com
9/2/2015	\$182.68	LOWES #00667
9/2/2015	\$79.00	STK BIGSTOCKPHOTO.COM
9/2/2015	\$55.14	WM SUPERCENTER #5487
9/2/2015	\$131.97	COLLEGEBOARD PRODUCTS
9/2/2015	\$80.00	ACTE
9/2/2015	\$111.18	WM SUPERCENTER #1244
9/2/2015	\$63.57	OFFICE DEPOT #62
9/2/2015	\$385.00	EPSON STORE
9/2/2015	\$7.07	LOWES #01718
9/2/2015	\$45.71	CORNER MART #53
9/2/2015	\$405.22	TRUCOLOR
9/2/2015	\$726.24	HERITAGE FOOD SERVICE GRO
9/2/2015	\$29.00	KK INSURANCE
9/2/2015	(\$37.09)	GOS// GREENVILLE OFFICE S
9/2/2015	\$19.98	TARGET 00018705
9/2/2015	\$462.02	FORMS AND SUPPLY-AOPD
9/2/2015	\$98.05	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$12.95	Amazon.com
9/2/2015	\$12.59	LOWES #00528
9/2/2015	\$955.90	REI GREENWOODHEINEMANN
9/2/2015	\$99.00	RDR TECHNOLOGIES LLC
9/2/2015	\$6.99	AMAZON MKTPLACE PMTS
9/2/2015	\$376.27	CC DICKSON BRANCH 1004
9/2/2015	\$40.99	AMAZON MKTPLACE PMTS
9/2/2015	\$25.54	WAL-MART #5487

9/2/2015	\$28.80	INGLES MARKETS #74
9/2/2015	\$28.16	WAL-MART #4583
9/2/2015	\$32.29	STAPLS7142104967000001
9/2/2015	\$18.77	JOHNSTONE SUPPLY
9/2/2015	\$214.00	ANDERSON BROS
9/2/2015	\$165.45	ABSOLUTE DIESEL PO
9/2/2015	\$30.43	THE HOME DEPOT 1127
9/2/2015	\$27.54	BURDETTE HARDWARE SIMP
9/2/2015	\$115.12	TRUCOLOR
9/2/2015	\$153.00	SUBWAY 03356482
9/2/2015	\$155.81	STAPLS7141495531000002
9/2/2015	\$189.77	THE HOME DEPOT 1104
9/2/2015	\$92.98	HARBOR FREIGHT CATALOG
9/2/2015	\$385.72	RAYMOND GEDDES
9/2/2015	\$134.55	GAN 1120GREENVILLE-ADV
9/2/2015	\$352.56	JAYPRO SPORTS
9/2/2015	\$334.51	THE TRANE COMPANY
9/2/2015	\$211.74	W.P.LAW, INC
9/2/2015	\$1,275.38	SSI SCHOOL SPECIALTY
9/2/2015	\$50.00	SOUTH CAROLINA ASSOCIATIO
9/2/2015	\$35.11	BATTERIES PLUS
9/2/2015	\$196.10	CAMCOR, INC.
9/2/2015	\$48.33	Amazon.com
9/2/2015	\$542.77	SHERWIN WILLIAMS #2342
9/2/2015	\$718.04	LOWES #01718
9/2/2015	\$1,038.57	FINISHMASTER INC 140
9/2/2015	\$64.98	AMAZON MKTPLACE PMTS
9/2/2015	\$37.65	Amazon.com
9/2/2015	\$51.41	0624 BP SP TRV RE SC
9/2/2015	\$101.85	DRAMATISTS PLAY SERVICE
9/2/2015	\$289.42	FORMS AND SUPPLY-AOPD
9/2/2015	\$2,657.27	AMERICAN LEGACY PUBLISHIN
9/2/2015	\$110.93	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$203.58	NETBRANDS MEDIA CORP.
9/2/2015	\$90.00	COMMUNICATION SERVICE CEN
9/2/2015	\$107.68	AMAZON MKTPLACE PMTS
9/2/2015	\$525.33	BATTERY SPECIALISTS
9/2/2015	\$116.58	NORTHERN TOOL EQUIPMNT
9/2/2015	\$26.99	LD-INKJETS
9/2/2015	\$306.34	CRESCENT SUPPLY COMPANY I
9/2/2015	\$36.42	WAL-MART #5487
9/2/2015	\$1,024.65	DMI DELL K-12 PTR
9/2/2015	\$6.35	RADIOSHACK COR00187518
9/2/2015	\$90.90	WW GRAINGER
9/2/2015	\$199.00	NASCO MAIL ORDER
9/2/2015	\$55.73	SHERWIN WILLIAMS #2275
9/2/2015	\$1,695.00	BRAINPOP
9/2/2015	\$567.14	THE TRANE COMPANY
9/2/2015	\$84.04	CC DICKSON BRANCH 1004
9/2/2015	\$23.04	Amazon.com
9/2/2015	\$156.67	WW GRAINGER

9/2/2015	\$124.42	NAPA STORE 1017030
9/2/2015	\$668.39	ABSOLUTE DIESEL PO
9/2/2015	\$35.47	Amazon.com
9/2/2015	\$41.47	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$96.60	JOHNSTONE SUPPLY
9/2/2015	\$107.25	THE HOME DEPOT 1104
9/2/2015	\$27.60	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$250.00	SPELLCITY
9/2/2015	\$115.18	AMAZON MKTPLACE PMTS
9/2/2015	(\$61.20)	DBC BLICK ART MATERIAL
9/2/2015	\$192.50	INDIANPROD
9/2/2015	\$55.15	HEALTHPOINTE VETERINAR
9/2/2015	\$156.09	WALMART.COM 8009666546
9/2/2015	\$124.56	BI-LO GROCERY #5297
9/2/2015	\$54.99	OFFICE DEPOT #1214
9/2/2015	\$44.00	AMAZON MKTPLACE PMTS
9/2/2015	\$54.63	STAPLES 00105536
9/2/2015	\$42.82	CARSON'S NUT-BOLT & TOOL
9/2/2015	\$107.40	BATTERY SPECIALISTS
9/2/2015	\$15.90	AMAZON MKTPLACE PMTS
9/2/2015	\$24.08	Amazon.com
9/2/2015	\$304.60	LOWES #01718
9/2/2015	\$104.94	DMI DELL K-12 PTR
9/2/2015	\$1,080.76	MAACO AUTO PAINTING
9/2/2015	\$105.84	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$74.00	SOUTH CAROLINA ASSOCIATIO
9/2/2015	\$108.12	DMI DELL K-12 PTR
9/2/2015	\$52.41	THE HOME DEPOT #1126
9/2/2015	\$13.08	LOWES #01718
9/2/2015	\$54.00	IN ANTHONY GRAPHICS
9/2/2015	\$147.33	W.P.LAW, INC #5
9/2/2015	\$1,482.90	ABSOLUTE DIESEL PO
9/2/2015	\$700.91	HOLDER ELECTRIC SUPPLY
9/2/2015	\$79.20	DBC BLICK ART MATERIAL
9/2/2015	\$109.17	JOHNSTONE SUPPLY
9/2/2015	\$13,147.34	DMI DELL K-12 PTR
9/2/2015	\$167.88	AMAZON MKTPLACE PMTS
9/2/2015	\$110.00	Amazon.com
9/2/2015	\$28,047.62	DMI DELL K-12 PTR
9/2/2015	\$83.57	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$2,025.00	TEKSYSTEMS, INC.
9/2/2015	\$337.59	CC DICKSON BRANCH 1004
9/2/2015	\$119.98	AMAZON MKTPLACE PMTS
9/2/2015	\$61.98	HOLDER ELECTRIC SUPPLY
9/2/2015	\$5.99	AMAZON MKTPLACE PMTS
9/2/2015	\$457.96	BRADY SCREEN PRINTING
9/2/2015	\$113.42	BRADY SCREEN PRINTING
9/2/2015	\$331.99	AMAZON MKTPLACE PMTS
9/2/2015	\$41.79	Amazon.com
9/2/2015	\$192.99	Amazon.com
9/2/2015	\$133.88	TOTAL MAINTENANCE SOLUTIO

9/2/2015	\$101.15	TOTAL MAINTENANCE SOLUTIO
9/2/2015	\$88.18	ORIENTAL TRADING CO
9/2/2015	\$99.49	NORFOLK WIRE AND ELECTRON
9/2/2015	\$198.84	STAPLES DIRECT
9/2/2015	\$14.09	LOWES #00528
9/2/2015	\$21.32	WM SUPERCENTER #640
9/2/2015	\$7.98	BI-LO GROCERY #5150
9/2/2015	\$296.80	CUSTOM SIGNS INC
9/2/2015	\$7.83	STAPLS7141595771000005
9/2/2015	\$392.65	POCKET NURSE ENTERPRISE
9/2/2015	\$49.56	THE HOME DEPOT #1124
9/2/2015	\$98.43	FOOTHILLS BEARING
9/2/2015	\$1,401.83	HOLDER ELECTRIC SUPPLY
9/2/2015	\$104.72	DMI DELL K-12 PTR
9/2/2015	\$37.32	Amazon.com
9/2/2015	\$222.54	LOWES #00667
9/2/2015	\$4.00	AMAZON MKTPLACE PMTS
9/2/2015	\$140.00	DRAMATISTS PLAY SERVICE
9/2/2015	\$105.95	LEARNING A-Z
9/2/2015	\$505.25	DBC BLICK ART MATERIAL
9/2/2015	\$2.25	AMAZON MKTPLACE PMTS
9/2/2015	\$135.00	HEALTHPOINTE VETERINAR
9/2/2015	\$56.65	WM SUPERCENTER #1244
9/3/2015	\$8.47	MARSHALLS #0369
9/3/2015	\$270.35	JOHNSTONE SUPPLY
9/3/2015	\$737.90	SQ MOBILECELLREPAIRS.COM
9/3/2015	\$4.24	AMAZON MKTPLACE PMTS
9/3/2015	\$113.99	AMAZON MKTPLACE PMTS
9/3/2015	\$52.36	DMI DELL K-12 PTR
9/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
9/3/2015	\$261.80	DMI DELL K-12 PTR
9/3/2015	\$317.99	CC DICKSON BRANCH 1063
9/3/2015	\$1,165.44	STAPLES DIRECT
9/3/2015	\$53.98	STAPLES DIRECT
9/3/2015	\$77.37	LONG TRAILER & BODY SERVI
9/3/2015	\$211.41	STAPLS7142257513000001
9/3/2015	\$7.41	STAPLS7141679769000001
9/3/2015	\$92.00	IN APPLIED PRACTICE, LTD
9/3/2015	\$3,341.28	CAMCOR, INC.
9/3/2015	\$90.00	LOWES #00667
9/3/2015	\$29.00	KK INSURANCE
9/3/2015	\$25.90	AMAZON MKTPLACE PMTS
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$567.34	CC DICKSON BRANCH 1004
9/3/2015	\$51.34	WAL-MART #4583
9/3/2015	\$40.39	WAL-MART #2265
9/3/2015	\$134.90	DATAMATION SYSTEMS
9/3/2015	\$22.50	WALGREENS #7279
9/3/2015	\$371.00	BALLENTINE EQUIPMENT CO.
9/3/2015	\$1,057.88	HOLDER ELECTRIC SUPPLY
9/3/2015	\$11.05	LOWES #00528

9/3/2015	(\$77.04)	LOWES #01718
9/3/2015	\$16.32	JOHNSTONE SUPPLY
9/3/2015	\$240.00	PAYPAL DOJOEXPERT
9/3/2015	\$427.79	WINTHROP UNIVERSITY
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	(\$3,341.28)	CAMCOR, INC.
9/3/2015	\$387.50	TJM PROMOTIONS
9/3/2015	\$11.82	WAL-MART #5487
9/3/2015	\$314.78	Amazon.com
9/3/2015	\$145.40	PPG PAINTS 9388
9/3/2015	\$17.87	LOWES #01718
9/3/2015	\$91.16	THE LIBRARY STORE
9/3/2015	\$33.90	WAL-MART #2265
9/3/2015	\$123.42	MOLLY HAWKINS HOUSE INC
9/3/2015	\$57.12	BARNES & NOBLE #2221
9/3/2015	\$72.88	STAPLES 00118000
9/3/2015	\$143.09	TRAVERS TOOL CO
9/3/2015	\$62.04	LOWES #01718
9/3/2015	\$180.69	BI-LO GROCERY #5704
9/3/2015	\$308.35	STAPLES 00105536
9/3/2015	\$23.80	HOLDER ELECTRIC SUPPLY
9/3/2015	\$10,048.80	APL APPLE ONLINE STORE
9/3/2015	\$733.49	ROBBINS TIRE SERVI
9/3/2015	\$156.07	BI-LO GROCERY #5256
9/3/2015	\$36.74	THE TRANE COMPANY
9/3/2015	\$416.58	BALLENTINE EQUIPMENT CO.
9/3/2015	\$46.83	LOWES #01718
9/3/2015	\$88.49	THE HOME DEPOT 1127
9/3/2015	\$78.95	Amazon.com
9/3/2015	\$371.00	BALLENTINE EQUIPMENT CO.
9/3/2015	\$393.70	SQ MOBILECELLREPAIRS.COM
9/3/2015	\$15.89	BI-LO GROCERY #5624
9/3/2015	\$546.09	STAPLES DIRECT
9/3/2015	\$125.57	LOWES #00667
9/3/2015	\$3,020.00	IXL
9/3/2015	\$29.00	KK INSURANCE
9/3/2015	\$139.30	JOHNSTONE SUPPLY
9/3/2015	\$450.00	ENCORE TECHNOLOGY GROUP
9/3/2015	\$4.24	AMAZON MKTPLACE PMTS
9/3/2015	\$1,222.41	CAMCOR, INC.
9/3/2015	\$234.26	BI-LO GROCERY #5661
9/3/2015	\$211.98	STAPLES DIRECT
9/3/2015	\$613.74	STAPLS7141409775000001
9/3/2015	\$25.19	STAPLS7142226835000007
9/3/2015	(\$42.38)	FORMS AND SUPPLY - AOPD
9/3/2015	\$21.18	STAPLES 00108688
9/3/2015	\$1,352.56	PP JCRAIG
9/3/2015	\$406.85	JOHNSTONE SUPPLY
9/3/2015	\$15.28	IN SCHOOL SPOT
9/3/2015	\$46.05	LOWES #00667
9/3/2015	\$29.64	WALMART.COM

9/3/2015	\$1,080.30	APCO GRAPHICS
9/3/2015	\$538.50	HODGE PRODUCTS INC
9/3/2015	\$542.04	GREENVILLE TURF AND TRACT
9/3/2015	\$104.95	AMAZON MKTPLACE PMTS
9/3/2015	\$654.26	WHALEY PARTS & SUPPLY
9/3/2015	\$241.15	CC DICKSON BRANCH 1063
9/3/2015	\$49.36	SHERWIN WILLIAMS #2785
9/3/2015	\$16.63	THE TRANE COMPANY
9/3/2015	\$48.17	7-ELEVEN 36846
9/3/2015	\$1,390.45	CHICK-FIL-A #00726
9/3/2015	\$12.67	BANKS APPLIANCE PARTS & S
9/3/2015	\$42.36	LOWES #01718
9/3/2015	\$19.77	PUBLIX #530
9/3/2015	\$8.98	AMAZON MKTPLACE PMTS
9/3/2015	\$132.45	PCI PATTERSON MEDICAL
9/3/2015	\$8.49	AMAZON MKTPLACE PMTS
9/3/2015	\$149.00	MAKE MUSIC INC
9/3/2015	\$63.58	NORTHERN TOOL EQUIPMNT
9/3/2015	\$206.68	STAPLES 00118018
9/3/2015	\$125.65	FLOWERS BY DANNY
9/3/2015	\$30.80	TOTAL MAINTENANCE SOLUTIO
9/3/2015	\$60.99	LOWES #01983
9/3/2015	\$76.68	WAL-MART #2687
9/3/2015	\$272.88	SCHOOL OUTFITTERS
9/3/2015	\$475.19	DEMCO INC
9/3/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
9/3/2015	\$8.08	AMAZON MKTPLACE PMTS
9/3/2015	\$8.98	AMAZON MKTPLACE PMTS
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$1,000.80	SCHOOLOUTLET.COM
9/3/2015	\$490.00	USPS 45560006629828423
9/3/2015	\$513.72	CUSTOMINK LLC
9/3/2015	\$299.00	PAYPAL FRENNETSTUD
9/3/2015	\$991.34	FINISHMASTER INC 140
9/3/2015	\$178.08	ST CLAIR SIGNS INC
9/3/2015	\$28.61	AMAZON MKTPLACE PMTS
9/3/2015	\$19.07	STAPLES DIRECT
9/3/2015	\$19.62	HOLDER ELECTRIC SUPPLY
9/3/2015	\$110.00	CITGO CORNER MART #43
9/3/2015	\$42.40	COWART AWARDS
9/3/2015	\$21.01	CC DICKSON BRANCH 1004
9/3/2015	\$864.60	GREENVILLE TURF AND TRACT
9/3/2015	\$120.79	DOMINO'S 5627
9/3/2015	\$127.30	GREENVILLE TURF AND TRACT
9/3/2015	\$210.88	LOWES #01718
9/3/2015	\$139.86	NORTHERN TOOL EQUIPMNT
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$4.00	AMAZON MKTPLACE PMTS
9/3/2015	\$1,431.00	BALLENTINE EQUIPMENT CO.
9/3/2015	\$90.19	PAPA JOHN'S #00193
9/3/2015	\$58.68	JOHNSTONE SUPPLY

9/3/2015	\$7.95	WM SUPERCENTER #640
9/3/2015	\$300.88	VIRTUCOM INC
9/3/2015	\$254.75	PCI PATTERSON MEDICAL
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$11.02	HOLDER ELECTRIC SUPPLY
9/3/2015	\$137.51	GOS// GREENVILLE OFFICE S
9/3/2015	\$563.81	CAMCOR, INC.
9/3/2015	\$51.04	WM SUPERCENTER #4452
9/3/2015	\$985.10	OCEAN'S FLOOR
9/3/2015	\$19.02	THE HOME DEPOT 1127
9/3/2015	\$692.93	GREENVILLE TURF AND TRACT
9/3/2015	\$39.07	FASTENAL COMPANY01
9/3/2015	\$14.46	CC DICKSON BRANCH 1004
9/3/2015	\$189.44	APPLIED MSS
9/3/2015	(\$3.90)	ENCORE TECHNOLOGY GROUP
9/3/2015	\$22.20	ANDY OXY CO INC
9/3/2015	\$66.08	HANCOCK FABRICS 1443
9/3/2015	\$284.88	ALLEN'S UNIVERSITY CLE
9/3/2015	\$439.56	BLACK ELECTRICAL SUPPLY I
9/3/2015	\$61.99	ACADEMY.COM
9/3/2015	\$545.87	S&S WORLDWIDE-ONLINE
9/3/2015	\$118.80	SPARTANBURG CC BOOK INN
9/3/2015	\$47.54	TOTAL MAINTENANCE SOLUTIO
9/3/2015	\$382.11	GREENVILLE TURF AND TRACT
9/3/2015	\$21.77	CRESCENT SUPPLY COMP INC
9/3/2015	\$19.07	BATTERIES PLUS
9/3/2015	\$380.80	BARNES & NOBLE #2221
9/3/2015	\$77.53	VZWRLSS IVR VB
9/3/2015	\$22.86	SHERWIN WILLIAMS #2785
9/3/2015	\$74.10	Amazon.com
9/3/2015	\$700.00	GREENVILLE LITTLE THEATRE
9/3/2015	\$104.53	FASTENAL COMPANY01
9/3/2015	\$10.39	THE UPS STORE 5547
9/3/2015	\$55.12	RGS Pay
9/3/2015	\$52.99	BATTERIES PLUS
9/3/2015	\$1,000.00	GOPHER SPORT
9/3/2015	\$253.50	LOWES #01983
9/3/2015	\$1,593.78	THE TRANE COMPANY
9/3/2015	\$4.24	AMAZON MKTPLACE PMTS
9/3/2015	\$30.78	BI-LO GROCERY #5608
9/3/2015	\$464.60	OVR O.CO/OVERSTOCK.COM
9/3/2015	\$81.05	DBC BLICK ART MATERIAL
9/3/2015	\$21.69	WM SUPERCENTER #2265
9/3/2015	\$57.00	WADE HAMPTON LANES
9/3/2015	\$161.73	WAL-MART #1244
9/3/2015	\$43.42	LOWES #00528
9/3/2015	\$163.19	MR ALTERNATOR
9/3/2015	\$194.51	BRIDGEWAY SOLUTIONS INC
9/3/2015	\$314.82	DMI DELL K-12 PTR
9/3/2015	\$75.00	OVERHEAD DOOR CO OF GREEN
9/3/2015	\$742.00	BALLENTINE EQUIPMENT CO.

9/3/2015	\$67.28	LOWES #01718
9/3/2015	\$7.88	AMAZON MKTPLACE PMTS
9/3/2015	\$196.91	FORMS AND SUPPLY - AOPD
9/3/2015	(\$63.58)	STAPLES 00108688
9/3/2015	\$282.15	AMAZON MKTPLACE PMTS
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$64.00	SFE WORK WELL OCCUPATIONA
9/3/2015	\$371.00	BALLENTINE EQUIPMENT CO.
9/3/2015	\$343.00	USPS 45362602729803178
9/3/2015	\$252.81	JOU JourneyED
9/3/2015	\$101.49	FINISHMASTER INC 140
9/3/2015	\$37.78	CAMPBELL-BROWN INC
9/3/2015	\$5.14	AMAZON MKTPLACE PMTS
9/3/2015	\$51.25	LOWES #00667
9/3/2015	\$42.18	WM SUPERCENTER #4583
9/3/2015	(\$128.01)	STAPLS7141365753001001
9/3/2015	\$87.98	LEGO EDUCATION
9/3/2015	\$39.07	STAPLS7142226835000005
9/3/2015	\$11.46	CRESCENT SUPPLY COMP INC
9/3/2015	\$13.06	LOWES #01718
9/3/2015	\$38.80	AIRGAS SOUTH
9/3/2015	\$699.00	MOBYMAX
9/3/2015	\$1,374.33	GREENVILLE TURF AND TRACT
9/3/2015	\$36.24	WM SUPERCENTER #631
9/3/2015	\$188.73	PAPA JOHN'S #02022
9/3/2015	\$51.63	STAPLES 00108688
9/3/2015	\$653.90	RYERSON SOUTH-EAST AS400
9/3/2015	\$26.52	LOWES #01718
9/3/2015	\$13.99	AMAZON MKTPLACE PMTS
9/3/2015	\$481.50	HRM USA, INC
9/3/2015	\$40.76	SHERWIN WILLIAMS #2785
9/3/2015	\$13.50	NAPA STORE 1017036
9/3/2015	(\$23.93)	LOWES #01718
9/3/2015	\$125.28	Amazon.com
9/3/2015	\$35.45	LOWES #00528
9/3/2015	\$26.10	Amazon.com
9/3/2015	\$1,999.00	AMAZON.COM AMZN.COM/BILL
9/3/2015	\$453.33	GREENVILLE TURF AND TRACT
9/3/2015	\$55.74	Amazon.com
9/3/2015	\$36.30	Amazon.com
9/3/2015	\$96.35	CALLOWAY HOUSE
9/3/2015	\$7,801.12	DMI DELL K-12 PTR
9/3/2015	\$200.08	LOWES #01718
9/3/2015	\$115.71	STAPLES 00108688
9/3/2015	\$56.05	GOS// GREENVILLE OFFICE S
9/3/2015	\$6.48	AMAZON MKTPLACE PMTS
9/3/2015	\$31.50	MARATHON PETRO136648D MAR
9/3/2015	\$585.81	JOHNSTONE SUPPLY
9/3/2015	\$4.98	AMAZON MKTPLACE PMTS
9/3/2015	\$38.58	PPG PAINTS 9388
9/3/2015	\$29,425.75	VZWRLSS IVR VB

9/4/2015	\$210.29	WAL-MART #5487
9/4/2015	\$36.34	HOLDER ELECTRIC SUPPLY
9/4/2015	\$226.98	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$58.28	STAPLES 00105536
9/4/2015	\$524.70	DMI DELL K-12 PTR
9/4/2015	\$177.09	AMAZON MKTPLACE PMTS
9/4/2015	\$38.98	WHALEY PARTS & SUPPLY
9/4/2015	\$201.18	STAPLES DIRECT
9/4/2015	\$4.00	AMAZON MKTPLACE PMTS
9/4/2015	\$131.85	OFFICE DEPOT #1165
9/4/2015	\$18.52	MEKONG RESTAURANT
9/4/2015	\$247.30	INT IMPACT PRINTING
9/4/2015	\$33.39	CC DICKSON BRANCH 1004
9/4/2015	\$8.90	JOHNSTONE SUPPLY
9/4/2015	\$134.91	AMAZON MKTPLACE PMTS
9/4/2015	\$34.10	STAPLES DIRECT
9/4/2015	\$158.82	GROUPON INC
9/4/2015	\$4,212.59	FIRST TEAM SPORTS
9/4/2015	\$107.52	RAINBOW INTERNATIONAL
9/4/2015	\$18.00	BOBS CUTTER GRINDING SVC
9/4/2015	\$24.30	LOWES #01718
9/4/2015	\$1,103.07	APL ITUNES.COM/BILL
9/4/2015	\$37.24	WM SUPERCENTER #4452
9/4/2015	\$189.87	AMAZON MKTPLACE PMTS
9/4/2015	\$720.00	ACTE
9/4/2015	\$192.62	ROBBINS TIRE SERVI
9/4/2015	\$106.13	KEVIN WHITAKER CHEVROLET
9/4/2015	\$28.32	ZORO TOOLS INC
9/4/2015	\$15.87	BEST BUY 00002725
9/4/2015	\$196.78	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$118.70	NORTHERN TOOL EQUIPMNT
9/4/2015	\$105.49	AIRGAS SOUTH
9/4/2015	\$19.57	THE UPS STORE #3245
9/4/2015	\$590.30	PALMETTO BUS SALES LLC
9/4/2015	\$7.99	AMAZON MKTPLACE PMTS
9/4/2015	\$45.62	STAPLS7142226835000006
9/4/2015	\$32.31	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$2,424.69	FIRST TEAM SPORTS
9/4/2015	\$5.30	FIRST TEAM SPORTS
9/4/2015	\$334.40	SQ AUTECH, LLC
9/4/2015	\$1,507.79	BRIDGEWAY SOLUTIONS INC
9/4/2015	\$112.02	AMAZON MKTPLACE PMTS
9/4/2015	\$1,012.50	APEX SYSTEMS
9/4/2015	\$478.70	AMERICAN AI 0012356255914
9/4/2015	\$531.70	DELTA AIR 0062320308330
9/4/2015	\$1,453.74	CRESCENT SUPPLY COMP INC
9/4/2015	\$68.03	REST STOP
9/4/2015	\$20.00	SPINX #201
9/4/2015	\$59.23	WAL-MART #0641
9/4/2015	\$182.32	DIXIE RUBBER & PLASTIC
9/4/2015	\$91.90	THE TRANE COMPANY

9/4/2015	\$576.35	BSN SPORT SUPPLY GROUP
9/4/2015	\$344.50	MR ALTERNATOR
9/4/2015	\$5.52	LOWES #01718
9/4/2015	\$447.04	WM SUPERCENTER #2265
9/4/2015	\$95.37	FIRST TEAM SPORTS
9/4/2015	\$205.00	American Evaluation Assoc
9/4/2015	\$1,059.94	THE TRANE COMPANY
9/4/2015	\$22.22	LOWES #00667
9/4/2015	\$15.98	AMAZON MKTPLACE PMTS
9/4/2015	\$1,890.00	GANTTS UNIFORM OUTLET INC
9/4/2015	\$300.00	ROBOTICS EDU & COMP FNDN
9/4/2015	\$184.55	WM SUPERCENTER #4452
9/4/2015	\$56.93	HOLDER ELECTRIC SUPPLY
9/4/2015	\$533.15	THE TRANE COMPANY
9/4/2015	\$593.49	DRAIN NET
9/4/2015	\$450.50	CRESCENT SUPPLY COMP INC
9/4/2015	\$175.84	PUBLIX #530
9/4/2015	\$6.43	AMAZON MKTPLACE PMTS
9/4/2015	\$308.00	AMAZON MKTPLACE PMTS
9/4/2015	\$37.82	STAPLS7142345605000001
9/4/2015	\$250.16	DMI DELL K-12 PTR
9/4/2015	\$211.80	WILSONS 5 CENT TO ONE DOL
9/4/2015	(\$31.80)	NORTHERN TOOL EQUIPMNT
9/4/2015	(\$86.16)	OREILLY AUTO 00045690
9/4/2015	\$20.00	MARATHON PETRO136820D MAR
9/4/2015	\$184.23	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$25.51	AMAZON MKTPLACE PMTS
9/4/2015	\$167.96	CRESCENT SUPPLY COMP INC
9/4/2015	\$105.99	STAPLES DIRECT
9/4/2015	\$293.07	WW GRAINGER
9/4/2015	\$124.40	HOLDER ELECTRIC SUPPLY
9/4/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
9/4/2015	\$183.22	LOWES #00528
9/4/2015	\$1,496.67	IN PERSONAL TOUCH FLOORI
9/4/2015	\$53.78	AMAZON MKTPLACE PMTS
9/4/2015	\$2,678.00	DMI DELL K-12 PTR
9/4/2015	\$60.62	INGLES MARKETS #74
9/4/2015	\$183.91	SILMAR ELECTRONICS
9/4/2015	\$279.39	WM SUPERCENTER #2265
9/4/2015	\$1,589.89	FIRST TEAM SPORTS
9/4/2015	\$50.01	THE TRANE COMPANY
9/4/2015	\$719.70	DMI DELL K-12 PTR
9/4/2015	\$1,938.53	FIRST TEAM SPORTS
9/4/2015	\$240.00	WHALEY PARTS & SUPPLY
9/4/2015	\$121.74	WM SUPERCENTER #1244
9/4/2015	\$73.95	THE HOME DEPOT #1126
9/4/2015	\$565.43	ROBBINS TIRE SERVI
9/4/2015	\$90.18	TRUCK PRO
9/4/2015	\$8.96	AMAZON MKTPLACE PMTS
9/4/2015	\$49.98	INGLES MARKETS #208
9/4/2015	\$277.15	NASCO MAIL ORDER

9/4/2015	\$1,075.65	PAY CARROLL REALTY
9/4/2015	\$5,966.60	MARIANNA INDUSTRIES INC
9/4/2015	\$5.14	AMAZON MKTPLACE PMTS
9/4/2015	\$10.60	DOLRTREE 5349 00053496
9/4/2015	\$1,495.68	GOPHER SPORT
9/4/2015	\$313.21	THE TRANE COMPANY
9/4/2015	\$301.74	BLACK ELECTRICAL SUPPLY I
9/4/2015	\$225.00	US FIRST
9/4/2015	(\$10.58)	WAL-MART #4452
9/4/2015	\$16.57	STAPLS7142363455000002
9/4/2015	\$1,816.41	LOUDMOUTH GOLF
9/4/2015	\$331.30	LOWES #01718
9/4/2015	\$57.22	STAPLES 00108688
9/4/2015	\$21.24	LOWES #00667
9/4/2015	\$742.32	CRESCENT SUPPLY COMP INC
9/4/2015	\$12.52	USPS 45880006929809035
9/4/2015	\$121.73	JOHNSTONE SUPPLY
9/4/2015	\$246.85	USPS POSTAL ST66100207
9/4/2015	\$29.98	AMAZON MKTPLACE PMTS
9/4/2015	\$3,179.79	FIRST TEAM SPORTS
9/4/2015	\$28.29	OFFICESUPPLY.COM
9/4/2015	\$48.29	JOHNSTONE SUPPLY
9/4/2015	\$200.00	CAROWINDS WEB- MUSIC FEST
9/4/2015	\$240.36	ADVANCE AUTO PARTS #5440
9/4/2015	\$490.00	USPS 45362502729802915
9/4/2015	\$136.74	HOMEDEPOT.COM
9/4/2015	\$250.16	DMI DELL K-12 PTR
9/4/2015	\$71.44	NORFOLK WIRE AND ELECTRON
9/4/2015	\$71.93	LOWES #00667
9/4/2015	\$43.74	WALMART.COM 8009666546
9/4/2015	\$1,520.36	FIRST TEAM SPORTS
9/4/2015	\$467.91	CC DICKSON BRANCH 1004
9/4/2015	\$250.16	DMI DELL K-12 PTR
9/4/2015	(\$216.00)	JOHNSTONE SUPPLY
9/4/2015	\$692.05	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$219.95	AMAZON MKTPLACE PMTS
9/4/2015	\$132.18	CRESCENT SUPPLY COMPANY I
9/4/2015	\$26.83	INGLES MARKETS #206
9/4/2015	\$8.95	DUNKIN #346538 Q35
9/4/2015	\$438.75	APEX SYSTEMS
9/4/2015	\$9.94	INMAN TRUE VALUE HRDWR
9/4/2015	\$79.55	FASTENAL COMPANY01
9/4/2015	\$6.35	USPS 45366006529808201
9/4/2015	\$46.21	7-ELEVEN 36846
9/4/2015	\$394.00	OFFICE DEPOT #1214
9/4/2015	\$95.00	PERCEPTUM SOLUTIONS, L
9/4/2015	\$191.02	BAKER DISTRIBUTING #578
9/4/2015	\$159.99	AIRGAS SOUTH
9/4/2015	\$282.72	ROBBINS TIRE SERVI
9/4/2015	\$43.93	LOWES #00667
9/4/2015	\$74.18	JOHNSTONE SUPPLY

9/4/2015	\$332.69	WALMART.COM 8009666546
9/4/2015	\$3,996.00	CAREER MEDIA SOLUTIONS
9/4/2015	(\$181.83)	COMPUTERDUST.COM
9/4/2015	\$42.38	LOWES #00667
9/4/2015	\$913.11	CMH #43 DV OF HAINES
9/4/2015	\$810.00	APEX SYSTEMS
9/4/2015	\$99.00	American Evaluation Assoc
9/4/2015	\$199.50	SQ MOBILECELLREPAIRS.COM
9/4/2015	\$70.00	CITGO CORNER MART #43
9/4/2015	\$83.85	EASTBAY INC
9/4/2015	\$250.16	DMI DELL K-12 PTR
9/4/2015	\$251.70	UNITED 0167711319851
9/4/2015	\$901.00	MR ALTERNATOR
9/4/2015	\$29.15	BARNES & NOBLE #2558
9/4/2015	\$485.48	GREENVILLEMEDIA
9/4/2015	\$381.39	ROBBINS TIRE SERVI
9/4/2015	\$37.83	FORMS AND SUPPLY - AOPD
9/4/2015	\$31.12	AMAZON MKTPLACE PMTS
9/4/2015	\$353.53	STAPLES DIRECT
9/4/2015	\$102.25	EDUCATIONAL INNOVATIONS I
9/4/2015	\$146.43	DISH NETWORK-ONE TIME
9/4/2015	\$567.40	THE LIBRARY STORE
9/4/2015	\$483.59	CC DICKSON BRANCH 1004
9/4/2015	\$368.53	NORFOLK WIRE AND ELECTRON
9/4/2015	\$20.58	BARNES&NOBLE.COM-BN
9/4/2015	\$36.87	WHOLEFDS WDF 10224
9/4/2015	\$257.20	AMAZON.FR PAYMENTS
9/4/2015	\$17.12	AMAZON MKTPLACE PMTS
9/4/2015	\$4.50	SPINX #201
9/4/2015	\$12.54	OFFICE DEPOT #62
9/4/2015	\$532.29	CE GREENVILLE
9/4/2015	\$85.02	HOLDER ELECTRIC SUPPLY
9/4/2015	\$148.40	MAKE MUSIC INC
9/4/2015	\$5.34	ADVANCE AUTO PARTS #5440
9/4/2015	\$278.90	AMAZON MKTPLACE PMTS
9/4/2015	\$1,987.50	THE TRANE COMPANY
9/4/2015	\$28.62	DOLRTREE 5683 00056838
9/4/2015	\$186.82	THE HOME DEPOT #1126
9/4/2015	\$118.03	ADVANCE AUTO PARTS #5440
9/4/2015	\$164.89	AMAZON MKTPLACE PMTS
9/4/2015	\$9,117.96	FIRST TEAM SPORTS
9/4/2015	\$180.00	FARMPLAST
9/4/2015	\$2,984.52	DMI DELL K-12 PTR
9/4/2015	\$423.86	STAPLES DIRECT
9/4/2015	\$358.17	TRACTOR-SUPPLY-CO #0474
9/4/2015	\$47.65	STAPLES 00118018
9/4/2015	\$7.72	OREILLY AUTO 00045690
9/4/2015	\$192.30	AMAZON MKTPLACE PMTS
9/4/2015	\$98.74	SMITH TURF & IRRAGTION
9/4/2015	\$40.04	THE TRANE COMPANY
9/4/2015	\$96.51	ENCORE TECHNOLOGY GROUP

9/4/2015	\$17.98	AMAZON MKTPLACE PMTS
9/4/2015	\$334.40	IN AUTECH, LLC
9/4/2015	\$258.70	APL ITUNES.COM/BILL
9/4/2015	\$21.84	TOTAL MAINTENANCE SOLUTIO
9/4/2015	\$127.24	DURACO
9/4/2015	\$29.66	LOWES #00667
9/7/2015	\$87.34	WAL-MART #3192
9/7/2015	\$6.71	AMAZON MKTPLACE PMTS
9/7/2015	\$4.24	AMAZON MKTPLACE PMTS
9/7/2015	\$89.37	THE HOME DEPOT 1127
9/7/2015	\$12.68	BLACK ELECTRICAL SUPPLY I
9/7/2015	\$108.30	RAINBOW RACING SYSTEM INC
9/7/2015	\$632.79	STAPLES DIRECT
9/7/2015	\$15.14	THE HOME DEPOT 1119
9/7/2015	\$96.39	MICHAELS STORES 1193
9/7/2015	\$21.18	STAPLS7142226835000002
9/7/2015	\$0.98	INTERNATIONAL TRANSACTION
9/7/2015	\$45.48	J W VAUGHN CO INC
9/7/2015	\$19.08	LITTLE CAESARS 0101 0014
9/7/2015	\$132.67	AMAZON MKTPLACE PMTS
9/7/2015	\$74.18	STAPLES 00118000
9/7/2015	\$45.09	WAL-MART #3192
9/7/2015	\$1,648.71	WORTHINGTON DIRECT INC
9/7/2015	\$62.97	HENSON'S INC,MULCH & MORE
9/7/2015	\$66.14	THE TRANE COMPANY
9/7/2015	\$99.90	AMAZON MKTPLACE PMTS
9/7/2015	\$68.90	CAROLINA LOCKSMITHS
9/7/2015	\$44.20	OFFICE DEPOT #1165
9/7/2015	\$11,651.51	DMI DELL K-12 PTR
9/7/2015	\$79.78	TOWNSEND PRESS INC
9/7/2015	\$22.67	BLACK ELECTRICAL SUPPLY I
9/7/2015	\$21.03	CC DICKSON BRANCH 1004
9/7/2015	\$322.10	AMERICAN AI 0017677876113
9/7/2015	\$36.95	LOWES #01983
9/7/2015	\$40.08	VZWRLSS APOCC VISE
9/7/2015	\$97.00	WM SUPERCENTER #640
9/7/2015	\$295.04	FORMS AND SUPPLY-AOPD
9/7/2015	\$74.47	BI-LO GROCERY #5161
9/7/2015	\$22.54	BARNES&NOBLE.COM-BN
9/7/2015	\$184.84	HERITAGE FOOD SERVICE GRO
9/7/2015	\$10.69	AMAZON MKTPLACE PMTS
9/7/2015	\$14.91	BLACK ELECTRICAL SUPPLY I
9/7/2015	\$115.32	THE HOME DEPOT 1127
9/7/2015	\$11.98	PUBLIX #1148
9/7/2015	\$16.96	WAL-MART #0641
9/7/2015	\$477.26	THE UPS STORE #3245
9/7/2015	\$683.70	CRESCENT SUPPLY COMPANY I
9/7/2015	\$14.83	STAPLS7141595771000003
9/7/2015	\$76.93	MCMASTER-CARR
9/7/2015	\$180.01	OFFICE DEPOT #479
9/7/2015	\$6.35	STAPLS7142501541000003

9/7/2015	\$117.29	J W VAUGHN CO INC
9/7/2015	\$4.10	FASTENAL COMPANY01
9/7/2015	\$139.99	AMAZON MKTPLACE PMTS
9/7/2015	(\$0.44)	SPINX #201
9/7/2015	\$951.21	GALLS
9/7/2015	\$46.85	BLACK ELECTRICAL SUPPLY I
9/7/2015	\$98.42	MILAN PRESSE 4595555
9/7/2015	\$179.41	DEMCO INC
9/7/2015	\$29.00	KK INSURANCE
9/7/2015	\$42.56	JOHNSTONE SUPPLY
9/7/2015	\$910.54	FIRST TEAM SPORTS
9/7/2015	\$245.00	USPS 45568006629808466
9/7/2015	\$412.92	CDW GOVERNMENT
9/7/2015	\$88.50	APCO PLASTICS CP
9/7/2015	\$34.77	GOS// GREENVILLE OFFICE S
9/7/2015	\$50.00	US FIRST
9/7/2015	\$196.27	SHIFFLER EQUIPMENT SAL
9/7/2015	\$566.04	D CHILES DBA AD IMAGE
9/7/2015	\$43.18	TOTAL MAINTENANCE SOLUTIO
9/7/2015	\$36.54	Amazon.com
9/7/2015	\$325.35	FEDEXOFFICE 00015024
9/7/2015	\$4.48	AMAZON MKTPLACE PMTS
9/7/2015	\$30.55	DOLLAR GENERAL 15961
9/7/2015	\$156.34	ADVANCE AUTO PARTS #5440
9/7/2015	\$26.20	ITALIAN GARDEN
9/7/2015	\$34.20	OREILLY AUTO 00021832
9/7/2015	\$52.43	AMAZON MKTPLACE PMTS
9/7/2015	\$25.95	STAPLES 00118018
9/7/2015	\$21.15	HARBOR FREIGHT TOOLS 96
9/7/2015	\$40.00	TLF LILLIES ON MAIN
9/7/2015	\$600.00	ZYGO-USA
9/7/2015	\$130.60	ORIENTAL TRADING CO
9/7/2015	\$50.00	CITGO CORNER MART #43
9/7/2015	\$43.74	SHERWIN WILLIAMS #2628
9/7/2015	\$2,949.48	CAMCOR, INC.
9/7/2015	\$310.82	THE HOME DEPOT 6918
9/7/2015	\$37.23	DBC BLICK ART MATERIAL
9/7/2015	\$169.58	OFFICE DEPOT #1214
9/7/2015	\$2.48	AMAZON MKTPLACE PMTS
9/7/2015	\$91.62	CC DICKSON BRANCH 1063
9/7/2015	\$47.54	BATTERIES PLUS 692
9/7/2015	\$35.78	SSI SCHOOL SPECIALTY
9/7/2015	\$39.00	EDUCATION WEEK
9/7/2015	\$39.21	JVC SERVICE ONLINE
9/7/2015	\$152.64	DOLLARTREE.COM
9/7/2015	\$23.66	MONOPRICE INC
9/7/2015	\$17.77	LOWES #00667
9/7/2015	\$325.98	WAYFAIR Wayfair
9/7/2015	\$206.72	EB SOUTH CAROLINA ASC
9/7/2015	\$130.00	EB USATESTPREP SOUTH
9/7/2015	\$1,857.98	THE TRANE COMPANY

9/7/2015	\$41.47	AMAZON MKTPLACE PMTS
9/7/2015	\$242.74	DMI DELL K-12 PTR
9/7/2015	\$716.35	SHARP BUSINESS SYS-SC
9/7/2015	\$125.95	AMAZON MKTPLACE PMTS
9/7/2015	\$18.73	OFFICE DEPOT #1214
9/7/2015	\$105.70	WAL-MART #5487
9/7/2015	\$442.95	JOU JourneyED
9/7/2015	\$165.05	ESAFETY SUPPLIES,
9/7/2015	\$1,102.20	SCHOLASTIC MAGAZINES
9/7/2015	\$10.27	STAPLS7142226835000003
9/7/2015	\$84.63	THE HOME DEPOT 1127
9/7/2015	\$72.95	PIZZA HOUSE OF TRAV
9/7/2015	\$105.36	WALMART.COM 8009666546
9/7/2015	\$159.23	DHARMA TRADING CO.
9/7/2015	\$68.90	S R GRADING INC
9/7/2015	\$85.76	Classic Ace Hardware of G
9/7/2015	\$605.47	THE TRANE COMPANY
9/7/2015	\$24.91	THE TRANE COMPANY
9/7/2015	\$156.07	OFFICE DEPOT #1214
9/7/2015	\$148.55	JOHNSTONE SUPPLY
9/7/2015	\$6,627.12	SALLY BEAUTY #2414
9/7/2015	\$259.00	AMAZON MKTPLACE PMTS
9/7/2015	\$929.96	HOBART SERVICE-SE
9/7/2015	\$56.16	DBC BLICK ART MATERIAL
9/7/2015	\$825.00	TEACHERS COLLEGE
9/7/2015	\$400.00	SMITH SURVEYORS INC
9/7/2015	\$75.99	GOPHER SPORT
9/7/2015	\$924.51	PADLOCK OUTLET
9/7/2015	\$6.35	STAPLS7142501541000004
9/7/2015	\$6.17	AMAZON MKTPLACE PMTS
9/7/2015	\$11.41	LOWES #00528
9/7/2015	\$77.94	AMAZON MKTPLACE PMTS
9/7/2015	\$23.94	AMAZON MKTPLACE PMTS
9/7/2015	\$33.16	CRESCENT SUPPLY COMP INC
9/7/2015	\$92.75	PIP PRINTING
9/7/2015	\$125.00	PAYPAL SCCSS
9/7/2015	\$229.46	GCI MUSICIAN'S FRIEND
9/7/2015	\$148.62	FASTENAL COMPANY01
9/7/2015	\$11,651.51	DMI DELL K-12 PTR
9/7/2015	\$144.37	OFFICE DEPOT #1165
9/7/2015	\$133.00	SIGNATURES, INC.
9/7/2015	\$8.44	AMAZON MKTPLACE PMTS
9/7/2015	\$312.70	MR ALTERNATOR
9/7/2015	\$23.47	AMAZON MKTPLACE PMTS
9/7/2015	\$2,538.70	APL APPLE ONLINE STORE
9/7/2015	\$85.00	CITGO CORNER MART #43
9/7/2015	\$19.06	STAPLS7142226835000004
9/7/2015	\$224.00	BB SCCT
9/7/2015	\$40.25	Classic Ace Hardware
9/7/2015	\$8.84	JOHNSTONE SUPPLY
9/7/2015	\$1,444.15	LEARNING A-Z

9/7/2015	\$71.52	BEST BUY 00002725
9/7/2015	\$37.74	GATEWAY #12 BEREА
9/7/2015	\$338.36	THE READING WAREHOUSE
9/7/2015	\$153.55	ELECTRONIX EXPRESS
9/7/2015	\$58.89	JOHNSTONE SUPPLY
9/7/2015	\$85.85	LEARNING ZONEXPRESS
9/7/2015	\$94.98	BOJANGLES 846 01008465
9/7/2015	\$293.90	SC.GOV
9/7/2015	\$76.32	DMI DELL K-12 PTR
9/7/2015	\$60.65	SAFETY GLASS USA INC
9/7/2015	\$23.04	AMAZON MKTPLACE PMTS
9/7/2015	\$29.37	OFFICE DEPOT #62
9/7/2015	\$192.39	WWWBOULDENPUBLISHINGCOM
9/7/2015	\$461.09	COLONY TOOL, INC
9/7/2015	\$47.04	TOTAL MAINTENANCE SOLUTIO
9/7/2015	\$360.00	SC PARK SERVICE
9/7/2015	\$667.41	CAMCOR, INC.
9/7/2015	\$726.00	TCD CENGAGE LEARNING
9/7/2015	\$40.23	FORMS AND SUPPLY-AOPD
9/7/2015	\$14.00	JJ SEAFOOD MARKET
9/7/2015	\$211.75	THE HOME DEPOT 1104
9/7/2015	(\$0.28)	SPINX #201
9/7/2015	\$535.00	THE READING WAREHOUSE
9/7/2015	\$1,368.00	CAROWINDS SVC CTR
9/7/2015	\$104.10	BARNES & NOBLE #2558
9/7/2015	\$183.87	AMAZON MKTPLACE PMTS
9/7/2015	\$762.98	OFFICE DEPOT #1099
9/7/2015	\$20.00	VZWRLSS PRPAY AUTOPAY
9/7/2015	\$51.93	STAPLS7142102587000001
9/7/2015	\$118.73	DBC BLICK ART MATERIAL
9/7/2015	\$8.59	AMAZON MKTPLACE PMTS
9/7/2015	\$7,149.70	DMI DELL K-12 PTR
9/7/2015	\$72.26	THE HOME DEPOT 1104
9/7/2015	\$34,183.06	DMI DELL K-12 PTR
9/7/2015	\$594.81	INTERSTATE BATTERIES O
9/7/2015	\$69.81	COMMUNICATION SERVICE CEN
9/7/2015	\$138.23	OFFICE DEPOT #1214
9/7/2015	\$82.00	THE BRANNOCK DEVICE CO IN
9/7/2015	\$46.56	J W VAUGHN CO INC
9/7/2015	\$40.00	7-ELEVEN 36841
9/7/2015	\$93.95	AMAZON MKTPLACE PMTS
9/7/2015	\$530.00	UPCOUNTRY HISTORY MUSE
9/7/2015	\$30.00	VZWRLSS APOCC VISB
9/7/2015	\$597.00	AMAZON MKTPLACE PMTS
9/7/2015	\$1,699.18	DMI DELL K-12 PTR
9/7/2015	\$22.54	BARNES&NOBLE.COM-BN
9/7/2015	\$791.59	HOBART SERVICE-SE
9/7/2015	\$20.00	7-ELEVEN 36820
9/7/2015	\$296.60	USAIRWAYS 0377677873189
9/7/2015	\$6.79	AMAZON MKTPLACE PMTS
9/7/2015	\$285.02	BLACK ELECTRICAL SUPPLY I

9/7/2015	\$125.33	THE HOME DEPOT 1104
9/7/2015	\$72.19	OFFICE DEPOT #1165
9/7/2015	\$229.54	WW GRAINGER
9/7/2015	\$119.80	LOWES #00528
9/7/2015	\$403.84	SWEETWATER SOUND INC
9/7/2015	\$88.36	TOTAL MAINTENANCE SOLUTIO
9/7/2015	\$263.05	JOHNSTONE SUPPLY
9/7/2015	\$31.92	THE HOME DEPOT 1127
9/7/2015	\$164.00	COACHCOMM, LLC
9/7/2015	\$23.92	INGLES MARKETS #206
9/7/2015	\$158.47	TOTAL MAINTENANCE SOLUTIO
9/7/2015	\$98.47	J W VAUGHN CO INC
9/7/2015	\$71.53	JOHNSTONE SUPPLY
9/7/2015	\$53.95	HOLDER ELECTRIC SUPPLY
9/7/2015	\$21.18	STAPLS7142226835000001
9/7/2015	\$764.84	COMMUNICATION SERVICE CEN
9/7/2015	\$65.88	CMH #43 DV OF HAINES
9/7/2015	\$8.09	HOLDER ELECTRIC SUPPLY
9/7/2015	\$55.10	HARBOR FREIGHT TOOLS 96
9/7/2015	\$438.21	AMAZON MKTPLACE PMTS
9/7/2015	\$42,071.43	DMI DELL K-12 PTR
9/7/2015	\$21.99	W. E. WILLIS #1
9/7/2015	\$32.99	THE HOME DEPOT 1104
9/7/2015	\$5.28	LOWES #01983
9/7/2015	\$4,918.75	ACCUFAX
9/7/2015	\$67.95	BARNES & NOBLE #2558
9/7/2015	\$78.97	GREENVILLE OFFICE SUPPLY
9/7/2015	\$90.37	SHERWIN WILLIAMS #2628
9/7/2015	\$6,592.14	APL APPLE ONLINE STORE
9/7/2015	\$124.55	AIRGAS SOUTH
9/7/2015	\$16.83	WAL-MART #0641
9/7/2015	\$206.49	GOS// GREENVILLE OFFICE S
9/7/2015	\$163.35	SCHOLASTIC MAGAZINES
9/7/2015	\$62.22	WM SUPERCENTER #640
9/7/2015	\$54.00	PAPA JOHN'S #00584
9/7/2015	\$187.87	KEVIN WHITAKER CHEVROLET
9/7/2015	\$23.85	DOLLAR GENERAL 15961
9/7/2015	\$30.00	VZWRLSS APOCC VISB
9/7/2015	\$93.68	THE HOME DEPOT 1104
9/7/2015	\$517.32	PLANK ROAD PUBLISHING
9/7/2015	\$71.88	OFFICE DEPOT #1099
9/7/2015	\$132.39	ADVANCE AUTO PARTS #5330
9/7/2015	\$21.17	THE HOME DEPOT 1104
9/7/2015	\$127.16	BARNES & NOBLE #2558
9/7/2015	\$124.20	LITTLE CAESARS 0101 0001
9/7/2015	\$78.50	AMAZON MKTPLACE PMTS
9/7/2015	\$324.36	DMI DELL K-12 PTR
9/7/2015	\$1,906.95	HENRY SCHEIN
9/7/2015	\$159.66	CE GREENVILLE
9/7/2015	\$1,484.00	AMAZING THREADS LLC
9/7/2015	\$109.93	STAPLS7142501541000001

9/7/2015	\$296.60	USAIRWAYS 0377677873190
9/7/2015	\$270.00	STARFALL EDU FOUNDATION
9/7/2015	\$93.06	BATTERIES PLUS #25
9/7/2015	\$1,298.50	IN DAPPER INK LLC
9/7/2015	\$20.11	WM SUPERCENTER #641
9/7/2015	\$486.60	AMAZON MKTPLACE PMTS
9/7/2015	\$349.95	Amazon.com
9/7/2015	\$587.38	FOLLETT SCHOOL SOLUTIONS
9/7/2015	\$29.79	AMAZON MKTPLACE PMTS
9/7/2015	\$322.10	AMERICAN AI 0017677876112
9/7/2015	\$38.03	LOWES #00667
9/7/2015	\$39.44	WM SUPERCENTER #2265
9/7/2015	\$5.95	USPS 45868095519800119
9/7/2015	\$1,967.82	SAMS INTERNET
9/7/2015	\$75.75	TOTAL MAINTENANCE SOLUTIO
9/7/2015	\$38.31	AMAZON MKTPLACE PMTS
9/7/2015	\$234.88	IKEA CHARLOTTE
9/7/2015	\$337.92	WALMART.COM
9/7/2015	\$3.87	ADVANCE AUTO PARTS #5440
9/7/2015	\$932.65	DBC BLICK ART MATERIAL
9/7/2015	\$48.83	HOMEDEPOT.COM
9/7/2015	\$29.00	KK INSURANCE
9/7/2015	\$337.59	LAKESHORE LEARNING MATER
9/7/2015	\$542.16	CUSTOMINK LLC
9/7/2015	\$203.73	HUBERT COMPANY
9/7/2015	\$221.38	STAPLS7142391718000001
9/8/2015	\$206.68	LOWES #00907
9/8/2015	\$84.94	EDUCATION WEEK
9/8/2015	\$22.00	BI-LO GROCERY #5273
9/8/2015	\$140.47	WAL-MART #0640
9/8/2015	\$29.98	APL ITUNES.COM/BILL
9/8/2015	\$1,017.08	SSI CLASSROOM DIRECT
9/8/2015	\$285.27	Amazon.com
9/8/2015	\$46.87	WAL-MART #4583
9/8/2015	\$65.02	AMAZON MKTPLACE PMTS
9/8/2015	\$669.90	AMAZON MKTPLACE PMTS
9/8/2015	\$18.08	PUBLIX #874
9/8/2015	\$59.42	WM SUPERCENTER #1281
9/8/2015	\$45.90	Amazon.com
9/8/2015	\$613.74	APL APPLE ONLINE STORE
9/8/2015	\$22.00	BI-LO GROCERY #5273
9/8/2015	\$15.50	AMAZON MKTPLACE PMTS
9/8/2015	\$162.99	AMAZON MKTPLACE PMTS
9/8/2015	\$21.00	BI-LO GROCERY #5273
9/8/2015	\$508.71	ACADEMY.COM
9/9/2015	\$75.86	WM SUPERCENTER #640
9/9/2015	\$103.64	WAL-MART #2328
9/9/2015	\$188.83	BI-LO GROCERY #5273
9/9/2015	\$82.73	TARGET 00018705
9/9/2015	\$26.00	DMI DELL K-12 PTR
9/9/2015	\$151.50	WWW SCHOOLMATE COM

9/9/2015	\$44.00	AMAZON MKTPLACE PMTS
9/9/2015	\$105.48	BRIDGEWAY SOLUTIONS INC
9/9/2015	\$231.85	TOTAL MAINTENANCE SOLUTIO
9/9/2015	\$1,305.92	AAA SUPPLY INC GREENVILLE
9/9/2015	\$67.03	PECKNEL MUSIC COMPANY,
9/9/2015	\$152.43	SHEALY ELECT 803-227-0599
9/9/2015	\$99.00	AmazonPrime Membership
9/9/2015	\$76.32	COOK AND BOARDMAN
9/9/2015	\$366.52	DMI DELL K-12 PTR
9/9/2015	\$38.74	KLEEN RITE CORP
9/9/2015	\$836.46	LIVEWIRE MEDIA
9/9/2015	\$13.48	BI-LO GROCERY #5661
9/9/2015	\$227.74	CC DICKSON BRANCH 1004
9/9/2015	\$336.11	Amazon.com
9/9/2015	\$482.30	WAV FLYTRAP PROMOTIONAL
9/9/2015	\$315.40	ABSOLUTE DIESEL PO
9/9/2015	\$166.72	TOTAL MAINTENANCE SOLUTIO
9/9/2015	\$66.83	GREENVILLE TURF AND TRACT
9/9/2015	\$198.42	CANBRETT LLC
9/9/2015	\$10.44	HOLDER ELECTRIC SUPPLY
9/9/2015	\$100.00	CAROWINDS WEB- MUSIC FEST
9/9/2015	\$46.66	AMAZON MKTPLACE PMTS
9/9/2015	\$265.60	CC DICKSON BRANCH 1004
9/9/2015	\$78.94	THE TOOL SHED
9/9/2015	\$3.99	PUBLIX #530
9/9/2015	\$366.11	ABSOLUTE DIESEL PO
9/9/2015	\$357.32	GREENVILLE TURF AND TRACT
9/9/2015	\$100.00	PAYPAL SCAHPERD
9/9/2015	\$63.57	BIG LOTS STORES - #1808
9/9/2015	\$12.56	BI-LO GROCERY #5704
9/9/2015	\$253.67	POWERWERX/BULK WIRE
9/9/2015	\$167.10	BI-LO GROCERY #5661
9/9/2015	\$51.80	FASTENAL COMPANY01
9/9/2015	\$3.67	LOWES #01718
9/9/2015	\$62.68	HOLDER ELECTRIC SUPPLY
9/9/2015	\$145.96	OREILLY AUTO 00045690
9/9/2015	\$102.57	WALMART.COM 8009666546
9/9/2015	\$178.58	WM SUPERCENTER #4452
9/9/2015	\$419.65	R J SHIRLEY INC
9/9/2015	\$200.00	CAROWINDS WEB- MUSIC FEST
9/9/2015	\$430.00	SILMAR ELECTRONICS
9/9/2015	\$17.93	CC DICKSON BRANCH 1004
9/9/2015	\$3.00	PUBLIX #576
9/9/2015	\$36.98	AMAZON MKTPLACE PMTS
9/9/2015	\$158.99	TRACTOR SUPPLY #747
9/9/2015	\$98.28	HOLDER ELECTRIC SUPPLY
9/9/2015	\$65.61	GREENVILLE TURF AND TRACT
9/9/2015	\$86.22	BI-LO GROCERY #5661
9/9/2015	\$19.74	FOOD LION #2212
9/9/2015	\$406.40	WINTHROP UNIVERSITY
9/9/2015	\$639.50	AAA SUPPLY INC GREENVILLE

9/9/2015	\$79.45	LANDS END BUS OUTFITTERS
9/9/2015	\$21.00	BI-LO GROCERY #5016
9/9/2015	\$259.99	AMAZON MKTPLACE PMTS
9/9/2015	\$125.00	PAYPAL SCCSS
9/9/2015	\$1,489.50	DMI DELL K-12 PTR
9/9/2015	\$49.95	TOTAL MAINTENANCE SOLUTIO
9/9/2015	\$48.91	BI-LO GROCERY #5274
9/9/2015	\$225.00	US FIRST
9/9/2015	\$78.59	WAL-MART #0640
9/9/2015	\$616.28	CAROLINA BIOLOGIC SUPPLY
9/9/2015	\$780.00	DMI DELL K-12 PTR
9/9/2015	\$639.50	AAA SUPPLY INC GREENVILLE
9/9/2015	\$104.89	GREENVILLE TURF AND TRACT
9/9/2015	\$522.26	AAA SUPPLY INC GREENVILLE
9/9/2015	\$44.83	SAUNDERS OFFICE SUPPLY
9/9/2015	\$21.64	BOJANGLES 1124
9/9/2015	\$1,000.00	IN FLOCABULARY, LLC
9/9/2015	\$449.16	LOWES #00667
9/9/2015	\$56.90	WALMART.COM 8009666546
9/9/2015	\$9.25	OFFICEMAX/OFFICEDEPOT #62
9/9/2015	\$855.00	PAYPAL SCAAE
9/9/2015	\$377.78	SILMAR ELECTRONICS
9/9/2015	\$84.04	CC DICKSON BRANCH 1004
9/9/2015	\$150.00	SCAMLE.ORG
9/9/2015	\$45.17	PUBLIX #530
9/9/2015	\$105.94	LOWES #01718
9/9/2015	\$50.00	DESIGNS UNLIMITED
9/9/2015	\$98.30	TEXAS ROADHOUSE 2097
9/9/2015	\$43.98	AMAZON MKTPLACE PMTS
9/9/2015	\$7,282.20	DMI DELL K-12 PTR
9/9/2015	\$302.25	CRESCENT SUPPLY COMPANY I
9/9/2015	\$178.20	Amazon.com
9/9/2015	\$43.06	TOTAL MAINTENANCE SOLUTIO
9/9/2015	\$26.37	WW GRAINGER
9/9/2015	(\$29.20)	CRESCENT SUPPLY COMP INC
9/9/2015	\$379.32	FASTENAL COMPANY01
9/9/2015	\$251.86	SILMAR ELECTRONICS
9/9/2015	\$83.00	COOK AND BOARDMAN
9/9/2015	\$824.90	SHERWIN WILLIAMS #2628
9/9/2015	\$196.04	B&H PHOTO MOTO
9/9/2015	\$166.23	MUSICAL INNOVATIONS
9/9/2015	\$245.00	PUBLIX #613
9/9/2015	\$2,970.63	MARIANNA INDUSTRIES INC
9/9/2015	\$23.94	AMAZON MKTPLACE PMTS
9/9/2015	\$847.74	THE NATIONAL BETA CLUB
9/9/2015	\$825.00	SQ DASH POINT FINANCIAL
9/9/2015	\$7.98	AMAZON MKTPLACE PMTS
9/9/2015	\$711.26	ALL AMERICAN T-SHIRT CO
9/9/2015	\$403.20	MUSICAL INNOVATIONS
9/9/2015	\$1,012.50	TEKSYSTEMS, INC.
9/9/2015	\$623.28	GANTTS UNIFORM OUTLET INC

9/9/2015	\$19.02	LOWES #01718
9/9/2015	\$254.00	BB SCCT
9/9/2015	\$30.00	MARATHON PETRO136846D MAR
9/9/2015	\$19.58	AAA SUPPLY INC GREENVILLE
9/9/2015	\$24.35	LOWES #00528
9/9/2015	\$855.04	DMI DELL K-12 PTR
9/9/2015	\$829.20	MUSICAL INNOVATIONS
9/9/2015	\$1,991.74	APL APPLE ONLINE STORE
9/9/2015	\$1,274.26	B&H PHOTO MOTO
9/9/2015	\$1,727.88	DMI DELL K-12 PTR
9/9/2015	\$240.00	ABSOLUTE DIESEL PO
9/9/2015	\$126.25	SILMAR ELECTRONICS
9/10/2015	\$49.69	AMAZON MKTPLACE PMTS
9/10/2015	\$867.17	R L BRYAN COMPANY
9/10/2015	\$77.03	FRAME WAREHOUSE 17
9/10/2015	\$69.92	MCMASTER-CARR
9/10/2015	\$228.38	FOLLETT SCHOOL SOLUTIONS
9/10/2015	\$50.00	ROBOTICS EDU & COMP FNDN
9/10/2015	\$29.00	LOWES #01718
9/10/2015	\$120.00	ETS PRAXIS Registratio
9/10/2015	\$87.60	CC DICKSON BRANCH 1004
9/10/2015	\$104.79	TOTAL MAINTENANCE SOLUTIO
9/10/2015	\$109.20	DBC BLICK ART MATERIAL
9/10/2015	\$162.16	AAA SUPPLY INC GREENVILLE
9/10/2015	\$94.16	LOWES #01718
9/10/2015	\$257.88	Amazon.com
9/10/2015	\$44.61	SPINX #134
9/10/2015	\$26.62	AMAZON.COM AMZN.COM/BILL
9/10/2015	\$475.69	O.S. BRAKES
9/10/2015	\$55.61	ADVANCE AUTO PARTS #5440
9/10/2015	\$209.85	WALMART.COM 8009666546
9/10/2015	\$11.15	FOOD SHOP
9/10/2015	\$1,499.90	COOK AND BOARDMAN
9/10/2015	\$670.93	DEMCO INC
9/10/2015	\$729.51	RGS Pay
9/10/2015	\$30.05	AAA LOCKSMITH & ALARM COM
9/10/2015	\$250.16	THE HOME DEPOT 1119
9/10/2015	\$54.34	USPS 45362602729803178
9/10/2015	\$399.00	SCHOOL NURSE SUPPLY INC
9/10/2015	\$748.57	ROBBINS TIRE SERVI
9/10/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
9/10/2015	\$635.92	STAPLES DIRECT
9/10/2015	\$12.25	AMAZON MKTPLACE PMTS
9/10/2015	\$174.02	SHERWIN WILLIAMS #2785
9/10/2015	\$18.70	AMAZON MKTPLACE PMTS
9/10/2015	\$620.00	SQ DASH POINT FINANCIAL
9/10/2015	\$129.90	LOWES #00667
9/10/2015	\$19.06	LOWES #01718
9/10/2015	\$23.53	LOWES #00528
9/10/2015	\$6.41	DOLLAR-GENERAL #0088
9/10/2015	\$398.01	ROBBINS TIRE SERVI

9/10/2015	\$39.79	LOWES #00667
9/10/2015	\$17.49	AAA FASTENER & SUPPLY
9/10/2015	\$119.44	THE TRANE COMPANY
9/10/2015	\$1,378.64	ONCOURSE SYS FOR EDUCATIO
9/10/2015	\$5,990.00	JOU JourneyED
9/10/2015	\$125.00	COMMUNICATION SERVICE CEN
9/10/2015	\$47.68	BI-LO GROCERY #5608
9/10/2015	\$22.93	JOHNSTONE SUPPLY
9/10/2015	\$193.55	REI GREENWOODHEINEMANN
9/10/2015	\$435.08	MYPROJECTORLAMPS.COM
9/10/2015	\$391.17	THE TRANE COMPANY
9/10/2015	\$60.71	SPINX #197
9/10/2015	\$56.22	TOTAL MAINTENANCE SOLUTIO
9/10/2015	\$5.17	LOWES #00667
9/10/2015	\$847.99	AUTOZONE #0163
9/10/2015	\$30,644.52	GREER COMMISSION PUBLIC W
9/10/2015	\$728.21	DMI DELL K-12 PTR
9/10/2015	\$150.00	ROBOTICS EDU & COMP FNDN
9/10/2015	\$473.52	VWR INTERNATIONAL INC
9/10/2015	\$16.57	THE HOME DEPOT 1104
9/10/2015	\$11.16	CLINE HOSE AND HYDRAULICS
9/10/2015	\$17.00	TOYOTA SCION OF EASLEY
9/10/2015	\$39.95	THE HOME DEPOT 1127
9/10/2015	\$12.91	AAA SUPPLY INC GREENVILLE
9/10/2015	\$1,056.01	AAA SUPPLY INC GREENVILLE
9/10/2015	\$764.15	SAUNDERS OFFICE SUPPLY
9/10/2015	\$50.50	LOWES #01983
9/10/2015	\$216.24	DMI DELL K-12 PTR
9/10/2015	\$20.13	THE HOME DEPOT 1127
9/10/2015	\$199.00	GBC ECOMMERCE
9/10/2015	\$100.00	ROBOTICS EDU & COMP FNDN
9/10/2015	\$8.20	WM SUPERCENTER #641
9/10/2015	\$930.52	EXTREMETEES
9/10/2015	\$783.78	CE GREENVILLE
9/10/2015	\$144.93	BI-LO GROCERY #5150
9/10/2015	\$52.83	BLACK ELECTRICAL SUPPLY I
9/10/2015	\$81.67	PUBLIX #531
9/10/2015	\$25.21	BI-LO GROCERY #5057
9/10/2015	\$6.81	ADVANCE AUTO PARTS #5330
9/10/2015	\$600.38	ROBBINS TIRE SERVI
9/10/2015	\$170.00	GREATER GREER CHAMBER
9/10/2015	\$40.75	HUBERT COMPANY
9/10/2015	\$69.32	Amazon.com
9/10/2015	\$250.00	CAPITOL BUS LINES INC
9/10/2015	\$34.31	THE TRANE COMPANY
9/10/2015	\$225.00	PAYPAL MATHCOUNTSF
9/10/2015	\$324.03	NEWSPAPERS KY FL NC SC
9/10/2015	\$826.00	MICROSCOPE.COM
9/10/2015	\$31.77	THE HOME DEPOT 1119
9/10/2015	\$10.12	LOWES #00667
9/10/2015	\$448.00	PP BOWS SUZY

9/10/2015	\$168.28	LOWES #00667
9/10/2015	\$826.00	MICROSCOPE.COM
9/10/2015	(\$20.13)	THE HOME DEPOT 1127
9/10/2015	\$14.21	HOBBY LOBBY #0318
9/10/2015	\$70.00	REI GREENWOODHEINEMANN
9/10/2015	\$860.24	COMMUNICATION SERVICE CEN
9/10/2015	\$127.22	BLACK ELECTRICAL SUPPLY I
9/10/2015	\$21.12	LOWES #00667
9/10/2015	\$484.18	ROBBINS TIRE SERVI
9/10/2015	\$12.71	RADIOSHACK COR00196238
9/10/2015	\$60.00	Amazon.com
9/10/2015	\$150.00	APCO PLASTICS CP
9/10/2015	\$13.74	LOWES #01718
9/10/2015	\$156.69	ROBBINS TIRE SERVI
9/10/2015	\$29.00	KK INSURANCE
9/10/2015	\$43.05	CORNER MART #53
9/10/2015	\$19.29	LOWES #01718
9/10/2015	\$35.40	INGLES MARKETS #208
9/10/2015	\$428.18	VWR INTERNATIONAL INC
9/10/2015	\$826.00	MICROSCOPE.COM
9/10/2015	\$3.36	LOWES #01718
9/10/2015	\$16.96	Amazon.com
9/10/2015	\$83.74	AAA SUPPLY INC GREENVILLE
9/10/2015	\$285.56	HOLDER ELECTRIC SUPPLY
9/10/2015	\$30.25	HOLDER ELECTRIC SUPPLY
9/10/2015	\$230.96	AMAZON MKTPLACE PMTS
9/10/2015	\$284.05	SCHOOL OUTFITTERS
9/10/2015	\$123.48	STAPLES 00105536
9/10/2015	\$263.00	AMAZON MKTPLACE PMTS
9/10/2015	\$44.58	CVS/PHARMACY #04172
9/10/2015	\$2,161.82	PIVOT POINT INTERNATIO
9/10/2015	\$40.42	SOUTHEASTERN ELECTRICAL D
9/10/2015	(\$12.68)	BLACK ELECTRICAL SUPPLY I
9/10/2015	\$15.37	SHEALY ELECT 803-227-0599
9/10/2015	\$34.36	PUBLIX #576
9/10/2015	\$27.50	THE HOME DEPOT 1127
9/10/2015	\$42.37	HOLDER ELECTRIC SUPPLY
9/10/2015	\$17,816.03	GREER COMMISSION PUBLIC W
9/10/2015	\$53.64	MICHAELS STORES 6001
9/10/2015	\$684.80	DUNCAN PARNELL CHARLOTT
9/10/2015	\$225.00	ENCORE TECHNOLOGY GROUP
9/10/2015	\$70.00	WADE HAMPTON LANES
9/10/2015	\$29.30	THE HOME DEPOT 1127
9/10/2015	\$88.27	WHALEY PARTS & SUPPLY
9/10/2015	\$105.99	STAPLES 00108688
9/10/2015	\$2,303.84	DMI DELL K-12 PTR
9/10/2015	\$144.69	AAA LOCKSMITH & ALARM COM
9/10/2015	\$71.60	USPS 45366006529808201
9/10/2015	\$337.85	CAROLINA BIOLOGIC SUPPLY
9/10/2015	\$5.30	BLACK ELECTRICAL SUPPLY I
9/10/2015	\$24.38	LOWES #01718

9/10/2015	\$20.78	LOWES #00667
9/10/2015	\$10.99	AMAZON MKTPLACE PMTS
9/10/2015	(\$29.95)	CLAIM ADJ/VISTAPR WWW WEB
9/10/2015	\$346.06	HONEYBAKED HAM #0902
9/10/2015	\$38.16	BERNHARDT MUSIC HOUSE
9/10/2015	\$147.26	AAA SUPPLY INC GREENVILLE
9/10/2015	\$11.63	GREER COMMISSION PUBLIC W
9/10/2015	\$54.98	THE WEBSTAURANT STORE
9/10/2015	\$34.56	HOLDER ELECTRIC SUPPLY
9/10/2015	\$254.38	ACADEMY.COM
9/10/2015	\$4.10	THE HOME DEPOT #1124
9/10/2015	\$99.06	HANDI-CLEAN PRODUCTS
9/10/2015	\$98.92	PUBLIX #576
9/10/2015	\$38.76	HOLDER ELECTRIC SUPPLY
9/10/2015	\$411.20	COMMUNICATION SERVICE CEN
9/10/2015	\$1.95	PUBLIX #874
9/10/2015	\$40.23	TLF A ARRANGEMENT
9/10/2015	\$691.59	FOLLETT SCHOOL SOLUTIONS
9/10/2015	\$159.50	AMAZON MKTPLACE PMTS
9/10/2015	\$9.70	AMAZON MKTPLACE PMTS
9/10/2015	\$26.22	LOWES #00528
9/10/2015	\$41.75	LOWES #00667
9/10/2015	\$504.12	ST CLAIR SIGNS INC
9/10/2015	\$617.39	W T COX INFORMATION SERVI
9/10/2015	\$61.03	TOTAL MAINTENANCE SOLUTIO
9/10/2015	\$429.60	BALTIMORE AIRCOIL COMPANY
9/10/2015	\$258.73	HERITAGE FOOD SERVICE GRO
9/10/2015	\$139.80	WHALEY PARTS & SUPPLY
9/10/2015	\$285.00	NBF NATL BIZ FURNITURE
9/10/2015	\$317.87	CRUCIAL.COM
9/10/2015	\$25.44	DMI DELL K-12 PTR
9/10/2015	(\$381.39)	ROBBINS TIRE SERVI
9/10/2015	\$40.98	WM SUPERCENTER #640
9/10/2015	\$439.56	BLACK ELECTRICAL SUPPLY I
9/10/2015	\$241.48	AAA SUPPLY INC GREENVILLE
9/10/2015	\$1,763.68	THE TRANE COMPANY
9/10/2015	\$50.77	LOWES #01718
9/10/2015	\$6.30	OFFICE DEPOT #1079
9/10/2015	\$323.71	HMCO BOOKS
9/10/2015	\$98.30	WM SUPERCENTER #1244
9/10/2015	\$13,571.41	GREER COMMISSION PUBLIC W
9/10/2015	\$267.16	YORK INT'L
9/10/2015	\$24.63	BI-LO GROCERY #5661
9/10/2015	\$1,273.40	COMMUNICATION SERVICE CEN
9/10/2015	\$16.08	STAPLS7142501541000005
9/10/2015	\$3.69	LOWES #00667
9/10/2015	\$149.70	AMAZON MKTPLACE PMTS
9/10/2015	\$97.13	WAL-MART #1244
9/10/2015	\$118.15	WAL-MART #0640
9/10/2015	\$100.00	CAROWINDS WEB- MUSIC FEST
9/10/2015	\$39.95	PAYPAL EBAY MARKTPLC USD

9/11/2015	\$918.09	GREENVILLE FENCE CO
9/11/2015	\$539.00	LEARNING & THE BRA
9/11/2015	\$18.10	LOWES #00667
9/11/2015	\$136.62	SPILL THE BEANS - GREE
9/11/2015	\$179.25	MINUTEMAN PRESS
9/11/2015	\$35.92	LOWES #00528
9/11/2015	\$84.79	OFFICE DEPOT #1214
9/11/2015	\$145.31	CHICK-FIL-A #01076
9/11/2015	\$92.75	LONG TRAILER & BODY SERVI
9/11/2015	\$20.13	OFFICE DEPOT #62
9/11/2015	\$372.40	THE TRANE COMPANY
9/11/2015	\$43.06	DUNCANS HOME CENTER
9/11/2015	\$7.67	CAROLINA LAWN &TRACTOR
9/11/2015	\$5,197.40	DMI DELL K-12 PTR
9/11/2015	\$49.97	TCT ANDERSON'S
9/11/2015	\$20.70	WAL-MART #4145
9/11/2015	\$28.63	THE UPS STORE 0227
9/11/2015	\$152.51	NAPA STORE 1017032
9/11/2015	\$154.09	DEMCO INC
9/11/2015	\$160.00	IN SOUTH CAROLINA THEATR
9/11/2015	\$39.90	TOTAL MAINTENANCE SOLUTIO
9/11/2015	\$192.90	JOHNSTONE SUPPLY
9/11/2015	\$40.25	THE HOME DEPOT 1127
9/11/2015	\$62.05	TOTAL MAINTENANCE SOLUTIO
9/11/2015	\$91.74	DRAPHIX/TEACHER DIRECT
9/11/2015	\$119.09	HAJOCA TAYLORS 72
9/11/2015	\$7.16	Amazon.com
9/11/2015	\$10.39	DOLLAR-GENERAL #7949
9/11/2015	\$9.44	AMAZON MKTPLACE PMTS
9/11/2015	\$68.37	OFFICE DEPOT #1214
9/11/2015	\$1,132.73	GOPHER SPORT
9/11/2015	\$719.70	DMI DELL K-12 PTR
9/11/2015	\$661.36	MARIETTA LAWN & GARDEN
9/11/2015	\$31.78	STAPLES 00105536
9/11/2015	\$223.00	DELTA AIR 0062199436003
9/11/2015	\$1,495.00	BRAINPOP
9/11/2015	\$166.99	RESTROOM DIRECT
9/11/2015	\$463.17	PCI PATTERSON MEDICAL
9/11/2015	\$99.42	THE SYSTEM DEPOT
9/11/2015	\$221.43	GREENVILLE TURF AND TRACT
9/11/2015	\$909.48	DMI DELL K-12 PTR
9/11/2015	\$220.00	SILMAR ELECTRONICS
9/11/2015	\$213.40	GALLS
9/11/2015	\$62.51	DUNCANS HOME CENTER
9/11/2015	\$68.00	BB CHILDREN'S MUSEUM
9/11/2015	\$55.57	AAA SUPPLY INC GREENVILLE
9/11/2015	\$1,523.22	APL APPLE ONLINE STORE
9/11/2015	\$381.08	BLACK ELECTRICAL SUPPLY I
9/11/2015	\$76.28	LOWES #01718
9/11/2015	\$95.30	PETCO 1547 63515472
9/11/2015	\$172.77	AMAZON MKTPLACE PMTS

9/11/2015	\$5.29	TRACTOR SUPPLY #747
9/11/2015	\$123.78	TOTAL MAINTENANCE SOLUTIO
9/11/2015	\$220.70	STORK SYSTEMS INC
9/11/2015	\$557.70	GREENVILLE TURF AND TRACT
9/11/2015	\$771.79	HERITAGE FOOD SERVICE GRO
9/11/2015	\$134.95	PLANK ROAD PUBLISHING
9/11/2015	\$180.49	MAGIC SEASONING BLENDS
9/11/2015	\$41.44	SMITH TURF & IRRAGTION
9/11/2015	\$6.22	LOWES #00667
9/11/2015	\$896.40	APL ITUNES.COM/BILL
9/11/2015	\$52.16	ANDY OXY CO INC
9/11/2015	\$46.90	AMAZON MKTPLACE PMTS
9/11/2015	\$64.02	WM SUPERCENTER #5487
9/11/2015	\$674.91	CE GREENVILLE
9/11/2015	\$65.00	EB USATESTPREP SOUTH
9/11/2015	\$62.51	VWR INTERNATIONAL INC
9/11/2015	\$12.70	DUNCANS HOME CENTER
9/11/2015	\$3,562.66	CHARTER COMM
9/11/2015	\$18.00	JJ SEAFOOD MARKET
9/11/2015	\$35.94	TRACTOR-SUPPLY-CO #0474
9/11/2015	\$63.70	WAL-MART #1244
9/11/2015	\$109.18	PCI PATTERSON MEDICAL
9/11/2015	\$1,359.00	SAMACO SUPPLY
9/11/2015	\$43.98	AMAZON MKTPLACE PMTS
9/11/2015	\$450.00	HAWKINS TOWING, INC.
9/11/2015	\$7.30	LOWES #01718
9/11/2015	\$14.97	AMAZON MKTPLACE PMTS
9/11/2015	\$84.80	WM SUPERCENTER #2265
9/11/2015	\$301.49	Amazon.com
9/11/2015	\$127.20	SQ HERFF JONES
9/11/2015	\$658.47	THE TRANE COMPANY
9/11/2015	\$44.47	Classic Ace Hardware
9/11/2015	\$4,569.00	IN ZIPIT WIRELESS
9/11/2015	\$390.37	HERITAGE FOOD SERVICE GRO
9/11/2015	\$30.61	HMCO BOOKS
9/11/2015	\$514.45	GREENVILLE TURF AND TRACT
9/11/2015	\$211.02	GIH GLOBALINDUSTRIALEQ
9/11/2015	\$1,200.00	IN FLOCABULARY, LLC
9/11/2015	\$108.12	DMI DELL K-12 PTR
9/11/2015	\$143.11	BARNES & NOBLE #2221
9/11/2015	\$44.10	HOLDER ELECTRIC SUPPLY
9/11/2015	\$5.18	WM SUPERCENTER #1244
9/11/2015	\$164.90	SPRINGMAID RESORT
9/11/2015	\$279.70	MINUTEMAN PRESS
9/11/2015	\$103.17	LOWES #00528
9/11/2015	\$239.86	JOHNSTONE SUPPLY
9/11/2015	\$8.98	HOLDER ELECTRIC SUPPLY
9/11/2015	\$30.87	PETSMART INC 400
9/11/2015	\$423.99	BEST BUY 00002725
9/11/2015	\$605.47	THE TRANE COMPANY
9/11/2015	\$42.32	OFFICE DEPOT #1214

9/11/2015	\$223.00	DELTA AIR 0062199436004
9/11/2015	\$5.50	HOLDER ELECTRIC SUPPLY
9/11/2015	\$87.31	QT 1145 97011456
9/11/2015	\$74.75	APPERSON
9/11/2015	\$10.49	AMAZON MKTPLACE PMTS
9/11/2015	\$178.08	IN MOONVILLE SIGNS, INC
9/11/2015	\$198.11	HOLDER ELECTRIC SUPPLY
9/11/2015	\$1,340.00	PAYPAL SC-ASCD
9/11/2015	\$150.00	SCAMLE.ORG
9/11/2015	\$77.36	THE TRANE COMPANY
9/11/2015	\$17.83	ADVANCE AUTO PARTS #5440
9/11/2015	\$159.10	THE TRANE COMPANY
9/11/2015	\$22.11	AMAZON MKTPLACE PMTS
9/11/2015	\$425.04	DECKER EQUIPMENT
9/11/2015	\$131.71	THE HOME DEPOT #1126
9/11/2015	\$46.92	SPINX #0205
9/11/2015	\$49.00	USPS451820063629827359
9/11/2015	\$85.13	HOLDER ELECTRIC SUPPLY
9/11/2015	\$151.12	CRESCENT SUPPLY COMPANY I
9/11/2015	\$36.51	HOLDER ELECTRIC SUPPLY
9/11/2015	\$3,243.60	DMI DELL K-12 PTR
9/11/2015	\$28.00	EDUC THEATRE ASSOC
9/11/2015	\$539.00	LEARNING & THE BRA
9/11/2015	\$267.76	TOTAL MAINTENANCE SOLUTIO
9/11/2015	\$794.81	CC DICKSON BRANCH 1004
9/11/2015	\$26.19	PUBLIX #632
9/11/2015	\$397.18	GREENVILLE FENCE CO
9/11/2015	\$180.09	CRESCENT SUPPLY COMPANY I
9/11/2015	\$31.79	OFFICE DEPOT #479
9/11/2015	\$716.40	APL ITUNES.COM/BILL
9/11/2015	\$222.49	STORK SYSTEMS INC
9/11/2015	\$11,651.51	DMI DELL K-12 PTR
9/11/2015	\$2,458.75	SPIRIT OF WASHINGTON-EC
9/11/2015	\$220.08	ROBBINS TIRE SERVI
9/11/2015	\$11.91	NAPA STORE 1017034
9/11/2015	\$713.22	CC DICKSON BRANCH 1004
9/11/2015	\$42.69	BATTERIES PLUS #39
9/11/2015	\$336.92	STORK SYSTEMS INC
9/11/2015	\$38.08	CC DICKSON BRANCH 1079
9/11/2015	\$539.00	LEARNING & THE BRA
9/11/2015	(\$7.42)	OFFICE DEPOT #479
9/11/2015	\$5,258.94	DMI DELL K-12 PTR
9/11/2015	\$59.00	SMORE.COM
9/11/2015	\$131.25	Amazon.com
9/11/2015	\$216.24	DMI DELL K-12 PTR
9/11/2015	\$314.82	DMI DELL K-12 PTR
9/11/2015	\$40.20	BALLENTINE EQUIPMENT CO.
9/11/2015	\$192.62	HERITAGE FOOD SERVICE GRO
9/11/2015	\$539.00	LEARNING & THE BRA
9/11/2015	\$655.00	SQ HERFF JONES
9/11/2015	\$130.89	TOTAL MAINTENANCE SOLUTIO

9/11/2015	(\$70.86)	JOHNSTONE SUPPLY
9/11/2015	\$116.59	OFFICE DEPOT #1214
9/11/2015	\$45.91	PUBLIX #531
9/11/2015	\$1,839.10	SPEEDPRO IMAGING
9/11/2015	\$4,084.08	DMI DELL K-12 PTR
9/11/2015	\$510.00	NATIONAL FFA
9/11/2015	\$77.97	RGS Pay
9/11/2015	\$189.27	CC DICKSON BRANCH 1004
9/11/2015	\$76.25	BWI - GREENVILLE/
9/11/2015	\$7.91	PUBLIX #602
9/11/2015	\$161.78	TOTAL MAINTENANCE SOLUTIO
9/11/2015	\$50.00	QT 1145 97011456
9/11/2015	\$14.26	AMAZON MKTPLACE PMTS
9/11/2015	\$534.24	CRESCENT SUPPLY COMP INC
9/11/2015	\$15.15	HOLDER ELECTRIC SUPPLY
9/14/2015	\$78.13	AMERLIBASSOC-BRIGHTKEY
9/14/2015	\$230.95	NETWORK CONTROLS & ELECTR
9/14/2015	\$12.68	ACADEMY SPORTS #219
9/14/2015	\$47.70	WHALEY FOODSERVICE REPAIR
9/14/2015	\$1,800.94	FIRST TEAM SPORTS
9/14/2015	\$172.70	COMMUNICATION SERVICE CEN
9/14/2015	\$47.84	AMAZON MKTPLACE PMTS
9/14/2015	\$9.51	THE HOME DEPOT 1127
9/14/2015	\$62.48	STAPLES DIRECT
9/14/2015	\$61.22	HMCO BOOKS
9/14/2015	\$50.73	LOWES #00667
9/14/2015	\$99.39	ORIENTAL TRADING CO
9/14/2015	\$147.34	WW GRAINGER
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$31.43	BI-LO GROCERY #5612
9/14/2015	\$37.80	LITTLE CAESARS 0101 0009
9/14/2015	\$25.00	QT 1115 97011159
9/14/2015	\$179.30	SAMUEL FRENCH INC.
9/14/2015	\$20.53	TOTAL MAINTENANCE SOLUTIO
9/14/2015	\$83.52	CC DICKSON BRANCH 1063
9/14/2015	\$38.88	AMAZON MKTPLACE PMTS
9/14/2015	\$19.85	VWR INTERNATIONAL INC
9/14/2015	\$61.35	WM SUPERCENTER #641
9/14/2015	\$222.60	CC DICKSON BRANCH 1004
9/14/2015	\$9.99	Amazon Services-Kindle
9/14/2015	\$267.13	GREENVILLE FENCE CO
9/14/2015	\$64.95	WHALEY PARTS & SUPPLY
9/14/2015	\$52.36	DMI DELL K-12 PTR
9/14/2015	\$5.99	WWW.TIMETOAST.COM
9/14/2015	\$222.60	CC DICKSON BRANCH 1004
9/14/2015	\$65.00	TARGET 00018705
9/14/2015	\$11.41	ADVANCE AUTO PARTS #5440
9/14/2015	\$5.85	RECREATION.GOV
9/14/2015	\$257.55	BARNES & NOBLE #2221
9/14/2015	\$35.67	BAKER DISTRIBUTING #575
9/14/2015	\$313.21	THE TRANE COMPANY

9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$4.98	AMAZON MKTPLACE PMTS
9/14/2015	\$42.95	CC DICKSON BRANCH 1063
9/14/2015	\$12.35	Amazon.com
9/14/2015	\$100.00	CAROWINDS SVC CTR
9/14/2015	\$6.00	HAJOCA TAYLORS 72
9/14/2015	\$8.00	AMAZON MKTPLACE PMTS
9/14/2015	\$126.99	LOWES #00667
9/14/2015	\$108.70	AMAZON MKTPLACE PMTS
9/14/2015	\$172.70	COMMUNICATION SERVICE CEN
9/14/2015	\$88.41	HONEYBAKED HAM #0902
9/14/2015	\$410.56	BOBCAT OF GREENVILLE
9/14/2015	\$61.48	FIRST TEAM SPORTS
9/14/2015	\$1,039.11	LOWES #01718
9/14/2015	\$346.45	PRESENTATION SYSTEMS SO
9/14/2015	\$4.69	AMAZON MKTPLACE PMTS
9/14/2015	\$1.04	JL MANN ACADEMY DONATION
9/14/2015	\$8.45	THE HOME DEPOT 1127
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$2,401.96	FIRST TEAM SPORTS
9/14/2015	\$5.80	THE HOME DEPOT 1104
9/14/2015	\$4.77	AMAZON MKTPLACE PMTS
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$1,788.08	THE TRANE COMPANY
9/14/2015	\$343.59	WWW.BRIDGWAYID.COM
9/14/2015	\$4.99	AMAZON MKTPLACE PMTS
9/14/2015	\$102.71	LOWES #01718
9/14/2015	\$6.36	DOLRTREE 1812 00018127
9/14/2015	\$145.00	GTM SPORTSWEAR
9/14/2015	\$49.00	QUIA WEB
9/14/2015	\$31.99	AMAZON MKTPLACE PMTS
9/14/2015	\$48.96	SHEALY ELECT 803-227-0599
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$15.00	TEACHERSPAYTEACHERS.COM
9/14/2015	\$199.94	LOWES #01718
9/14/2015	\$33.26	THE TRANE COMPANY
9/14/2015	\$222.60	CC DICKSON BRANCH 1004
9/14/2015	\$8.46	OFFICE DEPOT 1135
9/14/2015	\$1,439.42	DMI DELL K-12 PTR
9/14/2015	\$282.71	BARNES & NOBLE #2558
9/14/2015	\$46.05	LOWES #01718
9/14/2015	\$313.88	CHICK-FIL-A #01076
9/14/2015	\$158.85	THE HOME DEPOT #1126
9/14/2015	\$120.74	CC DICKSON BRANCH 1063
9/14/2015	\$64.00	SFE WORK WELL OCCUPATIONA
9/14/2015	\$15.88	LOWES #00528
9/14/2015	\$11.27	FASTENAL COMPANY01
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$903.12	FIRST TEAM SPORTS
9/14/2015	\$2,280.00	WORLD'S FINEST CHOCOLATE

9/14/2015	\$40.70	LOWES #00667
9/14/2015	\$222.60	CC DICKSON BRANCH 1004
9/14/2015	\$34.14	JOHNSTONE SUPPLY
9/14/2015	\$13.76	AMAZON MKTPLACE PMTS
9/14/2015	\$648.72	DMI DELL K-12 PTR
9/14/2015	\$26.22	GOIN POSTAL - PIEDMONT
9/14/2015	\$166.63	HOLDER ELECTRIC SUPPLY
9/14/2015	\$38.27	CVS/PHARMACY #03805
9/14/2015	\$407.39	AMAZON MKTPLACE PMTS
9/14/2015	\$24.34	WM SUPERCENTER #640
9/14/2015	\$134.30	Amazon.com
9/14/2015	\$7.99	AMAZON MKTPLACE PMTS
9/14/2015	\$279.01	HANCOCK FABRICS ONLINE
9/14/2015	\$211.99	STAPLES DIRECT
9/14/2015	\$113.61	WAL-MART #0640
9/14/2015	\$68.26	GALLS
9/14/2015	\$56.17	LOWES #01983
9/14/2015	\$134.62	PASCO SCIENTIFIC
9/14/2015	\$45.88	BI-LO GROCERY #5563
9/14/2015	\$75.65	AC MOORE STR 58
9/14/2015	\$49.49	WM SUPERCENTER #640
9/14/2015	\$47.94	AMAZON MKTPLACE PMTS
9/14/2015	\$1,012.50	TEKSYSTEMS, INC.
9/14/2015	\$150.00	SWEETWATER SOUND INC
9/14/2015	\$40.08	VZWRLSS IVR VB
9/14/2015	\$2,629.45	DMI DELL K-12 PTR
9/14/2015	\$32.52	FOOD LION # 2644
9/14/2015	\$1,439.42	DMI DELL K-12 PTR
9/14/2015	\$9.95	LOWES #00528
9/14/2015	\$423.57	CUSTOM SIGNS INC
9/14/2015	\$4.24	AMAZON MKTPLACE PMTS
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$13.16	BI-LO GROCERY #5624
9/14/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
9/14/2015	\$87.80	THE HOME DEPOT 1104
9/14/2015	\$155.99	AMAZON MKTPLACE PMTS
9/14/2015	\$254.34	VULCAN SOUTHEAST
9/14/2015	\$221.62	SIGMA ALDRICH US
9/14/2015	\$161.00	MUSICAL INNOVATIONS
9/14/2015	\$346.20	AMERICAN AI 0012310072923
9/14/2015	\$74.28	JOHNSTONE SUPPLY
9/14/2015	\$44.52	DOLRTREE 4145 00041459
9/14/2015	\$182.68	THE TRANE COMPANY
9/14/2015	\$50.00	CAROLINA LOCKSMITHS
9/14/2015	\$4.98	AMAZON MKTPLACE PMTS
9/14/2015	\$65.92	WAL-MART #4583
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$237.78	OLIVE GARDEN 00016238
9/14/2015	\$365.85	PADLOCK OUTLET
9/14/2015	\$145.58	STAPLES 00118000
9/14/2015	\$41.98	TOTAL MAINTENANCE SOLUTIO

9/14/2015	\$49.36	PPG PAINTS 9388
9/14/2015	\$1,522.02	DBC BLICK ART MATERIAL
9/14/2015	\$14.00	BI-LO GROCERY #5563
9/14/2015	\$4,382.45	DMI DELL K-12 PTR
9/14/2015	\$41.79	VWR INTERNATIONAL INC
9/14/2015	\$438.41	HOLDER ELECTRIC SUPPLY
9/14/2015	\$119.25	ADVANCE AUTO PARTS #5330
9/14/2015	\$37.70	ADVANCE AUTO PARTS #5440
9/14/2015	\$79.50	STAPLS0137819707000001
9/14/2015	\$27.50	BARNES & NOBLE #2558
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$516.97	LAKESHORE LEARNING MATER
9/14/2015	\$267.59	CAROLINA BIOLOGIC SUPPLY
9/14/2015	\$46.99	PUBLIX #530
9/14/2015	\$138.67	QUILL CORPORATION
9/14/2015	\$954.00	NETTEXX NETTING
9/14/2015	\$185.25	THE TRANE COMPANY
9/14/2015	\$29.16	SUBWAY 03021284
9/14/2015	\$122.42	TOTAL MAINTENANCE SOLUTIO
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$50.00	PARKWAY FAMILY FARE
9/14/2015	\$78.96	THE HOME DEPOT 1127
9/14/2015	\$188.85	CARSON'S NUT-BOLT & TOOL
9/14/2015	\$52.89	DUNCANS HOME CENTER
9/14/2015	\$855.29	APPERSON
9/14/2015	(\$33.79)	OREILLY AUTO 00045690
9/14/2015	\$124.95	FORMS AND SUPPLY - AOPD
9/14/2015	\$80.00	SC PARK SERVICE
9/14/2015	\$70.00	USPS 45362602729803178
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$60.03	THE TOOL SHED
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$312.47	JOHNSTONE SUPPLY
9/14/2015	\$160.00	SUBWAY 03007119
9/14/2015	\$22.42	INGLES MARKETS #206
9/14/2015	\$276.39	AMAZON MKTPLACE PMTS
9/14/2015	\$111.02	THE SYSTEM DEPOT
9/14/2015	\$139.92	MAKE MUSIC INC
9/14/2015	\$53.37	WAL-MART #0631
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$32.14	LOWES #00667
9/14/2015	\$181.68	BATTERY SPECIALISTS
9/14/2015	\$158.25	BRIDGEWAY SOLUTIONS INC
9/14/2015	\$80.38	WAL-MART #5487
9/14/2015	\$832.66	WHALEY PARTS & SUPPLY
9/14/2015	\$8.11	LOWES #00528
9/14/2015	\$988.80	CAROLINADANCECOLLAB
9/14/2015	\$110.25	HOLDER ELECTRIC SUPPLY
9/14/2015	\$445.43	FORMS AND SUPPLY - AOPD
9/14/2015	\$31.69	TOTAL MAINTENANCE SOLUTIO

9/14/2015	\$55.01	PARTY CITY #200
9/14/2015	\$7.23	J W VAUGHN CO INC
9/14/2015	\$8.40	THE HOME DEPOT 1119
9/14/2015	\$115.00	ROCHESTER 100, INC
9/14/2015	\$9.11	TPM-GREENVILLE
9/14/2015	\$474.00	PP BOWS SUZY
9/14/2015	\$50.00	SPINX #0205
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$445.09	EBSCO INFO SERVICE BHM
9/14/2015	\$1,599.52	JOHNSTONE SUPPLY
9/14/2015	\$15.99	TEACHERSPAYTEACHERS.COM
9/14/2015	\$169.75	AMAZON MKTPLACE PMTS
9/14/2015	\$185.21	AMAZON.COM AMZN.COM/BILL
9/14/2015	\$137.74	LOWES #01718
9/14/2015	\$104.16	FOLLETT SCHOOL SOLUTIONS
9/14/2015	\$160.00	IN SOUTH CAROLINA THEATR
9/14/2015	\$132.73	TRUCK PRO
9/14/2015	\$61.90	PUBLIX #576
9/14/2015	\$25.29	WM SUPERCENTER #640
9/14/2015	\$239.45	AMAZON MKTPLACE PMTS
9/14/2015	\$357.06	STAPLES DIRECT
9/14/2015	\$14.84	DOLRTREE 1966 00019661
9/14/2015	\$55.80	INGLES MARKETS #208
9/14/2015	\$16.71	JOHNSTONE SUPPLY
9/14/2015	\$68.14	WWW.VISTAPRINT.COM
9/14/2015	\$835.91	THE SYSTEM DEPOT
9/14/2015	\$879.03	SWEETWATER SOUND INC
9/14/2015	\$21.15	DUNCANS HOME CENTER
9/14/2015	\$4.39	AMAZON MKTPLACE PMTS
9/14/2015	\$581.92	HOLDER ELECTRIC SUPPLY
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$14.27	THE HOME DEPOT #1124
9/14/2015	\$125.46	THE EDUCATION SHACK
9/14/2015	\$36.92	INGLES MARKETS #206
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$10.04	Amazon.com
9/14/2015	\$176.01	OFFICE DEPOT #1214
9/14/2015	\$281.59	HOLDER ELECTRIC SUPPLY
9/14/2015	\$1,044.45	GCI MSCN-FRND-WB
9/14/2015	\$34.50	AAFES MAXWELL AFMCSS
9/14/2015	\$21.00	PARKWAY FAMILY FARE
9/14/2015	\$143.03	ORIENTAL TRADING CO
9/14/2015	\$140.13	SPILL THE BEANS - GREE
9/14/2015	\$1,029.00	NETTEXX NETTING
9/14/2015	\$4,913.63	RLI RENAISSANCE LEARN
9/14/2015	\$313.21	THE TRANE COMPANY
9/14/2015	\$53.78	STAPLES DIRECT
9/14/2015	\$56.37	JOHNSTONE SUPPLY
9/14/2015	\$63.64	USPS 45310006429807963
9/14/2015	\$133.76	DBC BLICK ART MATERIAL

9/14/2015	\$34.54	DUNKIN #346538 Q35
9/14/2015	\$164.99	D & D MOTORS INC
9/14/2015	\$113.90	AMAZON MKTPLACE PMTS
9/14/2015	\$103.72	CHICK-FIL-A #00726
9/14/2015	\$244.22	THE TRANE COMPANY
9/14/2015	\$1,000.00	CHAMPION COACH INC
9/14/2015	\$181.90	SHEALY ELECT 803-227-0599
9/14/2015	\$100.16	CHICK-FIL-A #01309
9/14/2015	\$737.52	DBC BLICK ART MATERIAL
9/14/2015	\$664.05	CDW GOVERNMENT
9/14/2015	\$61.02	0624 BP SP TRV RE SC
9/14/2015	\$50.01	QT 1115 97011159
9/14/2015	\$23.95	SPORTY'S CAT 8005484645
9/14/2015	\$7.81	USPS 45870006808229825
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$35.49	THE HOME DEPOT 1119
9/14/2015	\$11.44	LOWES #00667
9/14/2015	\$120.82	FASTENAL COMPANY01
9/14/2015	\$3,847.80	DMI DELL K-12 PTR
9/14/2015	\$33.31	NAPA STORE 1017034
9/14/2015	\$78.89	FUDDRUCKERS 7097
9/14/2015	\$24.61	THE HOME DEPOT 1127
9/14/2015	\$52.36	DMI DELL K-12 PTR
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$237.29	GCI WOODWIND
9/14/2015	\$50.69	TOTAL MAINTENANCE SOLUTIO
9/14/2015	\$119.31	WM SUPERCENTER #1244
9/14/2015	\$1.04	GREENVILLE HIGH ACADEMY D
9/14/2015	\$25.44	THE BOHEMIAN
9/14/2015	\$37.09	ORIENTAL TRADING CO
9/14/2015	\$17.02	REST STOP
9/14/2015	\$293.47	JOHNSTONE SUPPLY
9/14/2015	\$227.80	R L BRYAN COMPANY
9/14/2015	\$114.27	LOWES #01718
9/14/2015	\$92.91	MCMASTER-CARR
9/14/2015	\$222.60	CC DICKSON BRANCH 1004
9/14/2015	\$200.00	LOWES #01718
9/14/2015	\$122.23	GBC ECOMMERCE
9/14/2015	\$73.80	TOTAL MAINTENANCE SOLUTIO
9/14/2015	\$23.81	WILSONS 5 CENT TO ONE DOL
9/14/2015	\$239.14	THE TRANE COMPANY
9/14/2015	\$458.21	THE TRANE COMPANY
9/14/2015	\$178.20	SUBWAY 00452268
9/14/2015	\$65.00	HAWKINS TOWING, INC.
9/14/2015	\$196.25	LOWES #01718
9/14/2015	\$163.89	SPILL THE BEANS - GREE
9/14/2015	\$100.70	BC CANNON CO INC
9/14/2015	\$101.81	AMAZON MKTPLACE PMTS
9/14/2015	\$187.26	LOWES #00667
9/14/2015	\$76.95	ADOLPH KIEFER AND ASSOCIA

9/14/2015	\$199.95	LOWES #01718
9/14/2015	\$30.05	JOHNSTONE SUPPLY
9/14/2015	\$4.24	AMAZON MKTPLACE PMTS
9/14/2015	\$206.20	ORIENTAL TRADING CO
9/14/2015	\$723.45	2865-CED
9/14/2015	\$39.94	AMAZON MKTPLACE PMTS
9/14/2015	\$107.00	BB CHILDREN'S MUSEUM
9/14/2015	\$162.21	DRAMATIC PUBLISHING CO IN
9/14/2015	\$1,199.00	AMAZON MKTPLACE PMTS
9/14/2015	\$33.21	PANERA BREAD #3715
9/14/2015	\$315.31	AAA SUPPLY INC GREENVILLE
9/14/2015	\$104.00	I D WHOLESALERS
9/14/2015	\$14.28	PUBLIX SUPERMARKETS #1379
9/14/2015	\$96.50	J W VAUGHN CO INC
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$57.24	WHALEY PARTS & SUPPLY
9/14/2015	\$126.08	JOHNSTONE SUPPLY
9/14/2015	\$854.04	WALMART.COM 8009666546
9/14/2015	(\$71.96)	OFFICESUPPLY.COM
9/14/2015	\$538.46	LEGO EDUCATION
9/14/2015	\$48.69	LOWES #00528
9/14/2015	\$62.36	CYBERSOURCE
9/14/2015	\$22.98	2865-CED
9/14/2015	\$18.18	QUILL CORPORATION
9/14/2015	\$14.31	J W VAUGHN CO INC
9/14/2015	\$11.85	RECREATION.GOV
9/14/2015	\$529.99	BestBuyCom751595015058
9/14/2015	\$48.82	SHERWIN WILLIAMS #2785
9/14/2015	\$85.28	LOWES #01718
9/14/2015	\$133.88	LOWES #01718
9/14/2015	\$50.00	PARKWAY FAMILY FARE
9/14/2015	\$145.39	BI-LO GROCERY #5274
9/14/2015	\$14.38	IHOP #4403
9/14/2015	\$155.29	TOTAL MAINTENANCE SOLUTIO
9/14/2015	\$50.40	AMERLIBASSOC-BRIGHTKEY
9/14/2015	\$117.08	REPUBLIC WIRELESS
9/14/2015	\$1,497.84	THE TRANE COMPANY
9/14/2015	\$0.05	INTERNATIONAL TRANSACTION
9/14/2015	\$370.00	WW WILLIAMS
9/14/2015	\$16.93	Classic Ace Hardware of G
9/14/2015	\$93.03	GALLS
9/14/2015	\$28.52	JOHNSTONE SUPPLY
9/14/2015	\$26.46	LOWES #00667
9/14/2015	\$700.91	GRAYBAR ELECTRIC COMPANY
9/14/2015	\$52.98	LOWES #00528
9/14/2015	\$136.52	W.P.LAW, INC #5
9/14/2015	\$31.63	ZERBEE LLC
9/14/2015	\$40.72	DEMCO INC
9/14/2015	\$68.59	STAPLES 00105536
9/14/2015	\$29.54	Amazon.com
9/14/2015	\$5.75	USPS 45362502729802915

9/15/2015	\$81.57	ACADEMY.COM
9/15/2015	\$567.99	TOTAL MAINTENANCE SOLUTIO
9/15/2015	\$1,050.00	SC AQUARIUM
9/15/2015	\$41.94	WM SUPERCENTER #640
9/15/2015	\$26.71	AAA LOCKSMITH & ALARM COM
9/15/2015	\$204.05	REI GREENWOODHEINEMANN
9/15/2015	\$22.94	Atlanta Bread Co - Cherry
9/15/2015	\$202.92	SPRINGHILL SUITES WINS
9/15/2015	\$26.50	COWART AWARDS
9/15/2015	\$2,441.18	APL APPLE ONLINE STORE
9/15/2015	\$154.53	MIT FOOD MART
9/15/2015	\$221.22	SPRINGHILL SUITES WINS
9/15/2015	\$654.50	AMERICAN LEGACY PUBLISHIN
9/15/2015	\$64.19	BATTERIES PLUS #39
9/15/2015	\$92.95	AMSTERDAM PRNT & LITHO
9/15/2015	(\$35.99)	ORIENTAL TRADING CO
9/15/2015	\$203.52	LOWES #00667
9/15/2015	\$104.95	SAUNDERS OFFICE SUPPLY
9/15/2015	\$19.26	WAL-MART #2265
9/15/2015	\$58.02	AMAZON MKTPLACE PMTS
9/15/2015	\$1,326.00	DMI DELL K-12 PTR
9/15/2015	\$105.98	BEST BUY 00002725
9/15/2015	\$67.23	WAL-MART #0631
9/15/2015	\$200.92	SPRINGHILL SUITES WINS
9/15/2015	\$176.21	DMI DELL K-12 PTR
9/15/2015	\$11.50	QT 1115 97011159
9/15/2015	\$7.76	PAK MAIL
9/15/2015	(\$840.00)	SC AQUARIUM
9/15/2015	\$267.12	CURRICULUM ASSOC
9/15/2015	\$132.67	WM SUPERCENTER #640
9/15/2015	\$210.00	PAYPAL SCMEAORCHES
9/15/2015	\$62.79	PANERA BREAD #940
9/15/2015	\$26.43	WM SUPERCENTER #641
9/15/2015	\$11.63	LOWES #00528
9/15/2015	\$1,033.39	LOWES #01718
9/15/2015	\$414.87	EBSCO INFO SERVICE BHM
9/15/2015	\$75.00	PAYPAL SCFUTUREMIN
9/15/2015	\$53.88	AMAZON MKTPLACE PMTS
9/15/2015	\$320.76	AMAZING THREADS LLC
9/15/2015	\$42.00	OREILLY AUTO 00045690
9/15/2015	\$4.98	AMAZON MKTPLACE PMTS
9/15/2015	\$27.92	WAL-MART #0640
9/15/2015	\$30.40	LOWES #00528
9/15/2015	\$40.74	BEREA HARDWARE
9/15/2015	\$1,049.40	DMI DELL K-12 PTR
9/15/2015	\$8.23	WM SUPERCENTER #5487
9/15/2015	\$5,024.40	APL APPLE ONLINE STORE
9/15/2015	(\$2.40)	CITGO CORNER MART #11
9/15/2015	\$200.92	SPRINGHILL SUITES WINS
9/15/2015	\$26.45	LANDSCAPERS SUPPLY OF GR
9/15/2015	\$58.68	WAL-MART #0641

9/15/2015	\$200.92	SPRINGHILL SUITES WINS
9/15/2015	\$28.00	AMAZON MKTPLACE PMTS
9/15/2015	\$122.08	HAMPTON INN I-20 CLEM
9/15/2015	\$122.08	HAMPTON INN I-20 CLEM
9/15/2015	\$199.00	EDUCATION SEMINAR
9/15/2015	\$1,409.60	DMI DELL K-12 PTR
9/15/2015	\$912.97	REI GREENWOODHEINEMANN
9/15/2015	\$659.57	FASTENAL COMPANY01
9/15/2015	\$48.18	CC DICKSON BRANCH 1079
9/15/2015	\$780.00	SURVEYMONKEY.COM
9/15/2015	\$294.72	FINISHMASTER INC 140
9/15/2015	\$77.72	HANCOCK FABRICS 1443
9/15/2015	\$101.55	MCABEE TRACTOR & TURF
9/15/2015	\$9.96	AMAZON MKTPLACE PMTS
9/15/2015	\$155.98	MCABEE TRACTOR & TURF
9/15/2015	\$92.55	WAL-MART #1244
9/15/2015	\$146.31	BWI - GREENVILLE/
9/15/2015	\$581.33	CDW GOVERNMENT
9/15/2015	\$4.00	AMAZON MKTPLACE PMTS
9/15/2015	\$6.88	AMAZON MKTPLACE PMTS
9/15/2015	\$843.50	MUSIC THEATRE INTN'L
9/15/2015	\$10.28	WAL-MART #0640
9/15/2015	\$63.96	W.P.LAW, INC #5
9/15/2015	\$237.70	FULL SOURCE LLC
9/15/2015	\$37.00	CITGO CORNER MART #11
9/15/2015	\$200.92	SPRINGHILL SUITES WINS
9/15/2015	\$185.50	CC DICKSON BRANCH 1063
9/15/2015	\$10.60	DOLRTREE 4090 00040907
9/15/2015	\$9.80	USPS 45366006529808201
9/15/2015	\$24.95	IKEA HOME SHOPPING
9/15/2015	\$466.87	CAMCOR, INC.
9/15/2015	\$300.50	AMAZON MKTPLACE PMTS
9/15/2015	\$4.00	AMAZON MKTPLACE PMTS
9/15/2015	\$221.22	SPRINGHILL SUITES WINS
9/15/2015	\$30.08	VERIZON WRLS MYACCT VE
9/15/2015	\$1,774.80	PERFECTION LEARNING CO
9/15/2015	\$74.28	LOWES #00667
9/15/2015	\$48.17	MCBRIDES INC
9/15/2015	(\$37.09)	ORIENTAL TRADING CO
9/15/2015	\$112.21	BI-LO GROCERY #5273
9/15/2015	\$286.20	CAROLINA LAWN &TRACTOR
9/15/2015	\$148.99	Amazon.com
9/15/2015	\$34.76	WM SUPERCENTER #4583
9/15/2015	\$80.00	QT 1115 97011159
9/15/2015	\$220.00	BRAINPOP
9/15/2015	\$969.90	FINISHMASTER INC 140
9/15/2015	\$11.21	CC DICKSON BRANCH 1004
9/15/2015	\$122.08	HAMPTON INN I-20 CLEM
9/15/2015	\$33.17	CC DICKSON BRANCH 1063
9/15/2015	\$25.44	CRESCENT SUPPLY COMP INC
9/15/2015	\$156.65	SAUNDERS OFFICE SUPPLY

9/15/2015	\$248.56	ENTERPRISE RENT-A-CAR
9/15/2015	\$122.08	HAMPTON INN I-20 CLEM
9/15/2015	\$6.88	AMAZON MKTPLACE PMTS
9/15/2015	\$135.94	FITNESS FINDERS INC
9/15/2015	\$109.95	PLANK ROAD PUBLISHING
9/15/2015	\$68.90	SQ PRESSING ISSUES PRINT
9/15/2015	\$14.97	AMAZON MKTPLACE PMTS
9/15/2015	\$6.32	LOWES #01718
9/15/2015	(\$11.89)	LOWES #01983
9/15/2015	\$190.00	MATH ASSOC AMERICA
9/15/2015	\$153.00	AMAZON.COM AMZN.COM/BILL
9/15/2015	\$372.83	ENTERPRISE RENT-A-CAR
9/15/2015	\$95.95	FITNESS FINDERS INC
9/16/2015	\$559.98	KID CARPETCOM
9/16/2015	\$20.31	JOHNSTONE SUPPLY
9/16/2015	\$1,993.95	LEARNING A-Z
9/16/2015	\$10.80	LITTLE CAESARS 0101 0020
9/16/2015	\$86.38	PANERA BREAD #859
9/16/2015	\$65.00	EB USATESTPREP SOUTH
9/16/2015	\$360.00	BB COL REPAIR ED FDN
9/16/2015	\$199.43	Amazon.com
9/16/2015	\$121.52	WAL-MART #4452
9/16/2015	\$64.96	AMAZON MKTPLACE PMTS
9/16/2015	\$295.50	THERMO KING OF GREENVILL
9/16/2015	\$500.00	MARRIOTT GREENVILLE
9/16/2015	\$4,318.26	DMI DELL K-12 PTR
9/16/2015	\$158.98	BEST BUY 00002725
9/16/2015	\$101.53	ADVANCE AUTO PARTS #5440
9/16/2015	\$26.53	PANERA BREAD #940
9/16/2015	\$66.63	THE HOME DEPOT 1104
9/16/2015	(\$2.00)	SPRINGHILL SUITES WINS
9/16/2015	\$42.63	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$999.00	HUDL
9/16/2015	\$55.12	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$208.08	AMAZON MKTPLACE PMTS
9/16/2015	\$1,000.00	IN TBP PRODUCTIONS, LLP
9/16/2015	\$1,690.22	COMMUNICATION SERVICE CEN
9/16/2015	\$21,591.25	DMI DELL K-12 PTR
9/16/2015	\$45.44	STAPLS0137935369000001
9/16/2015	\$46.97	FASTENAL COMPANY01
9/16/2015	\$4,382.45	DMI DELL K-12 PTR
9/16/2015	\$55.27	FORMS AND SUPPLY-AOPD
9/16/2015	\$19.06	ADVANCE AUTO PARTS #5440
9/16/2015	\$49.31	SAUNDERS OFFICE SUPPLY
9/16/2015	\$11.91	ADVANCE AUTO PARTS #5330
9/16/2015	\$32.61	JOHNSTONE SUPPLY
9/16/2015	\$102.56	STAPLS7142885579000001
9/16/2015	\$17.66	CVS/PHARMACY #05569
9/16/2015	\$154.95	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$135.94	BI-LO GROCERY #5661
9/16/2015	\$429.84	WM SUPERCENTER #2265

9/16/2015	\$31.11	WAL-MART #0640
9/16/2015	\$1,015.48	APL APPLE ONLINE STORE
9/16/2015	\$200.00	JEAN'S BUS SERVICE
9/16/2015	\$1,665.00	SCSBA ONLINE
9/16/2015	\$15.99	BI-LO GROCERY #5661
9/16/2015	\$996.40	FASTFRAME 30508000010
9/16/2015	\$10.36	FOOD SHOP
9/16/2015	\$44.03	AAA SUPPLY INC GREENVILLE
9/16/2015	\$499.90	TRUCK PRO
9/16/2015	\$1,140.00	WWW.MYUSARAFT.COM
9/16/2015	\$148.99	Amazon.com
9/16/2015	\$67.71	LOWES #00528
9/16/2015	\$79.82	W.P.LAW, INC #5
9/16/2015	\$129.12	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$459.24	THERMO KING OF GREENVILL
9/16/2015	\$24.49	MARIETTA LAWN & GARDEN
9/16/2015	\$520.68	DMI DELL BUS ONLINE
9/16/2015	\$42.82	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$847.99	AUTOZONE #0163
9/16/2015	\$1,364.49	2865-CED
9/16/2015	\$253.93	D & D MOTORS INC
9/16/2015	\$343.44	IN WIRED FOX TECH
9/16/2015	\$22.48	WAL-MART #0641
9/16/2015	\$88.89	LOWES #01718
9/16/2015	\$55.47	SHEALY ELECT 803-227-0599
9/16/2015	\$88.30	SHARP BUSINESS SYS-SC
9/16/2015	\$340.53	CC DICKSON BRANCH 1004
9/16/2015	\$381.60	HEATHERLY BROTHERS AUTO S
9/16/2015	\$187.69	ADVANCE AUTO PARTS #5440
9/16/2015	\$524.99	SCHOOLOUTLET.COM
9/16/2015	\$97.41	SHERWIN WILLIAMS #2275
9/16/2015	\$29.13	KRISPY KREME DOUGH
9/16/2015	\$243.56	SAMS INTERNET
9/16/2015	\$1.01	INTERNATIONAL TRANSACTION
9/16/2015	\$19.98	Amazon.com
9/16/2015	\$254.39	MICHAELS WHOLESALE FLOORI
9/16/2015	\$6,135.43	DMI DELL K-12 PTR
9/16/2015	\$132.05	TRUCK PRO
9/16/2015	\$90.53	STAPLES DIRECT
9/16/2015	\$10.70	WM SUPERCENTER #4583
9/16/2015	\$39.82	BI-LO GROCERY #5661
9/16/2015	\$7.00	INGLES MARKETS #74
9/16/2015	\$16.37	INGLES MARKETS #74
9/16/2015	\$85.58	HOLDER ELECTRIC SUPPLY
9/16/2015	\$492.75	IN TUNE PARTNERS LLC
9/16/2015	\$542.25	Simply Swim Caps, LLC
9/16/2015	\$10.43	ADVANCE AUTO PARTS #5440
9/16/2015	\$1,081.13	BEST BUY 00002725
9/16/2015	\$22.00	SPINX #197
9/16/2015	\$340.77	HOLDER ELECTRIC SUPPLY
9/16/2015	\$107.50	PENCILS 'N MORE

9/16/2015	\$329.10	JOLLY FARMER PRODUCTS US
9/16/2015	\$49.84	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$112.23	AAA SUPPLY INC GREENVILLE
9/16/2015	\$60.29	INGLES MARKETS #74
9/16/2015	\$417.29	STAPLS7142871094000001
9/16/2015	\$315.10	NASSP E-COMMERCE
9/16/2015	\$47.87	PUBLIX #602
9/16/2015	\$29.60	OREILLY AUTO 00045690
9/16/2015	\$29.04	HOLDER ELECTRIC SUPPLY
9/16/2015	\$52.85	Amazon.com
9/16/2015	\$43.80	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$50.07	STAPLES 00105536
9/16/2015	(\$120.22)	SWEETWATER SOUND INC
9/16/2015	\$123.88	PANERA BREAD #600859
9/16/2015	\$12.00	BI-LO GROCERY #5661
9/16/2015	\$5.50	OREILLY AUTO 00045690
9/16/2015	(\$54.64)	DEMCO INC
9/16/2015	\$609.13	BAUDVILLE INC.
9/16/2015	\$27.34	CC DICKSON BRANCH 1004
9/16/2015	\$148.99	Amazon.com
9/16/2015	\$34.01	INGLES MARKETS #205
9/16/2015	\$81.80	LOWES #01718
9/16/2015	\$408.16	MARIETTA LAWN & GARDEN
9/16/2015	\$27.45	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$67.84	TLF THE EMBASSY FLOWERS A
9/16/2015	\$59.37	OREILLY AUTO 00045690
9/16/2015	\$29.11	WALMART.COM 8009666546
9/16/2015	\$714.50	FIREHOUSE SUBS - M
9/16/2015	\$63.89	THE TOOL SHED
9/16/2015	\$215.31	MCMASTER-CARR
9/16/2015	\$7.32	MCDONALD'S F10236
9/16/2015	\$127.35	MUSICAL INNOVATIONS
9/16/2015	\$251.69	THE TOOL SHED
9/16/2015	\$24.17	DIXIE RUBBER & PLASTIC
9/16/2015	\$30.21	HAJOCA TAYLORS 72
9/16/2015	\$38.06	IN FGS HARDWARE
9/16/2015	\$260.00	IN PRODUCTIONS UNLIMITED
9/16/2015	(\$52.99)	BEST BUY 00002725
9/16/2015	\$1,211.86	WW GRAINGER
9/16/2015	\$49.86	THE HOME DEPOT 1127
9/16/2015	\$29.38	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$7.77	WM SUPERCENTER #641
9/16/2015	\$457.22	SALONCENTRIC2010
9/16/2015	\$14.47	STAPLS7142871094000003
9/16/2015	\$46.00	2865-CED
9/16/2015	\$148.99	Amazon.com
9/16/2015	\$134.77	HOLDER ELECTRIC SUPPLY
9/16/2015	\$41,194.97	DMI DELL K-12 PTR
9/16/2015	\$234.30	JOHNSTONE SUPPLY
9/16/2015	\$41.26	D & D MOTORS INC
9/16/2015	\$79.69	Amazon.com

9/16/2015	\$83.62	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$53.77	GEORGE H PENNELL
9/16/2015	\$48.23	HOLDER ELECTRIC SUPPLY
9/16/2015	\$76.24	ADVANCE AUTO PARTS #5440
9/16/2015	\$101.74	SAUNDERS OFFICE SUPPLY
9/16/2015	\$46.81	HOLDER ELECTRIC SUPPLY
9/16/2015	\$703.26	PIONEER REVERE 8008771500
9/16/2015	\$125.95	THEATREFOLK
9/16/2015	\$5.88	LOWES #00667
9/16/2015	\$6.74	BI-LO GROCERY #5274
9/16/2015	\$100.00	COMPUTER DIRECT OUTLET
9/16/2015	\$800.00	HUDL
9/16/2015	\$1,613.55	IKEA HOME SHOPPING
9/16/2015	\$634.94	APL APPLE ONLINE STORE
9/16/2015	\$22.77	AMAZON.COM AMZN.COM/BILL
9/16/2015	\$67.90	AC MOORE STR 58
9/16/2015	\$214.50	TREETOP PUBLISHING INC
9/16/2015	\$60.00	PPG PAINTS 9388
9/16/2015	\$384.00	TRUCK PRO
9/16/2015	\$35.86	CC DICKSON BRANCH 1004
9/16/2015	\$27.56	NSCS GREENVILLE
9/16/2015	\$84.78	MUSICAL INNOVATIONS
9/16/2015	\$104.06	WAL-MART #5487
9/16/2015	\$922.87	DMI DELL K-12 PTR
9/16/2015	\$98.06	CC DICKSON BRANCH 1063
9/16/2015	\$138.01	COOK AND BOARDMAN
9/16/2015	\$21.77	THE HOME DEPOT #1126
9/16/2015	\$131.65	CHRISTOPHER TRUCKS
9/16/2015	\$26.49	CRUCIAL.COM
9/16/2015	\$82.00	KC MART #7
9/16/2015	\$65.46	WAL-MART #0640
9/16/2015	\$107.19	STAPLES DIRECT
9/16/2015	\$156.74	QUILL CORPORATION
9/16/2015	\$103.84	NORTHERN TOOL EQUIPMNT
9/16/2015	\$188.90	SQ MOBILECELLREPAIRS.COM
9/16/2015	\$68.59	Amazon.com
9/16/2015	\$302.42	TOTAL MAINTENANCE SOLUTIO
9/16/2015	\$653.32	AMAZON MKTPLACE PMTS
9/16/2015	\$175.71	THERMO KING OF GREENVILL
9/16/2015	\$185.24	BURNETT ATHLETICS INC
9/16/2015	\$714.50	FIREHOUSE SUBS - M
9/16/2015	\$922.87	DMI DELL K-12 PTR
9/16/2015	\$4,382.45	DMI DELL K-12 PTR
9/16/2015	\$37.70	CC DICKSON BRANCH 1004
9/16/2015	\$42.29	INGLES MARKETS #208
9/16/2015	\$446.28	BARNES&NOBLE.COM-BN
9/16/2015	\$984.00	ANDERSON BROS
9/16/2015	\$43.45	STAPLES 00118018
9/16/2015	\$6,487.60	HMCO ECMMRCE BOOKS
9/16/2015	\$95.29	STAPLS7142865308000001
9/16/2015	\$331.60	NEW READERS PRESS

9/16/2015	\$85.49	ATLANTIC SUPPLY & EQUIP
9/16/2015	\$74.50	HOLDER ELECTRIC SUPPLY
9/16/2015	\$23.99	BI-LO GROCERY #5661
9/16/2015	\$590.60	LAMINEX, INC.
9/16/2015	\$271.23	JIM CLINTON VIOLINS
9/16/2015	\$667.22	HERITAGE FOOD SERVICE GRO
9/17/2015	\$52.66	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$203.10	LOWES #00528
9/17/2015	\$867.08	APL APPLE ONLINE STORE
9/17/2015	\$39.22	NORTH AMERICAN FLAGS A
9/17/2015	\$49.53	LOWES #01718
9/17/2015	\$21.19	ADVANCE AUTO PARTS #5440
9/17/2015	\$321.20	USAIRWAYS 0377680724870
9/17/2015	\$127.37	BLACK ELECTRICAL SUPPLY I
9/17/2015	\$52.95	MEADOWS MEDICAL SUPPLY
9/17/2015	\$12.90	ELDRIDGEPLAYS
9/17/2015	\$12.24	AAA FASTENER & SUPPLY
9/17/2015	\$17.49	AMAZON.COM AMZN.COM/BILL
9/17/2015	\$31.02	AMAZON MKTPLACE PMTS
9/17/2015	\$31.95	STOP A MINIT #16
9/17/2015	\$19.99	ADOBE CREATIVE CLOUD
9/17/2015	\$2,640.00	TCD CENGAGE LEARNING
9/17/2015	(\$124.28)	ENTERPRISE RENT-A-CAR
9/17/2015	\$4.10	ADVANCE AUTO PARTS #5440
9/17/2015	\$119.94	EDHELPER
9/17/2015	\$33.96	FORMS AND SUPPLY-AOPD
9/17/2015	\$284.99	RGS Pay
9/17/2015	\$237.55	Discount School Supply
9/17/2015	\$58.99	BI-LO GROCERY #5704
9/17/2015	\$112.13	AMAZON MKTPLACE PMTS
9/17/2015	\$57.10	REST STOP
9/17/2015	\$183.42	INTERSTATE BATTERIES O
9/17/2015	\$255.22	DINO RENTOS STUDIO
9/17/2015	\$185.39	BAKER DISTRIBUTING #578
9/17/2015	\$1,216.88	ENCORE TECHNOLOGY GROUP
9/17/2015	\$11.26	ADVANCE AUTO PARTS #5440
9/17/2015	\$52.44	JOHNSTONE SUPPLY
9/17/2015	\$4,607.68	DMI DELL K-12 PTR
9/17/2015	\$30.15	ADVANCE AUTO PARTS #5440
9/17/2015	\$191.56	GREER COMMISSION PUBLIC W
9/17/2015	\$375.00	123SIGNUP
9/17/2015	\$31.38	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$134.68	FCC FRANKLINCYSEMINAR
9/17/2015	\$324.00	MILANO PIZZERIA & REST
9/17/2015	\$11.86	OFFICE DEPOT #1105
9/17/2015	\$398.20	USAIRWAYS 0377680787860
9/17/2015	\$19.06	ADVANCE AUTO PARTS #5440
9/17/2015	\$34.93	AMAZON MKTPLACE PMTS
9/17/2015	\$173.23	IN PRODUCTIONS UNLIMITED
9/17/2015	\$74.02	THE HOME DEPOT 1127
9/17/2015	\$68.39	FORMS AND SUPPLY-AOPD

9/17/2015	\$398.20	USAIRWAYS 0377680787861
9/17/2015	\$77.50	WADE HAMPTON LANES
9/17/2015	\$15.45	OREILLY AUTO 00045690
9/17/2015	\$335.64	ORIENTAL TRADING CO
9/17/2015	\$80.23	LOWES #01718
9/17/2015	\$23.86	WM SUPERCENTER #4452
9/17/2015	\$10.59	BEST BUY 00002725
9/17/2015	\$52.65	AMAZON.COM AMZN.COM/BILL
9/17/2015	\$3,034.78	APL APPLE ONLINE STORE
9/17/2015	\$51.80	AMAZON MKTPLACE PMTS
9/17/2015	\$55.90	PLANK ROAD PUBLISHING
9/17/2015	\$2.09	LOWES #01718
9/17/2015	\$54.11	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$48.98	AMAZON MKTPLACE PMTS
9/17/2015	\$221.28	JOHNSTONE SUPPLY
9/17/2015	\$69.59	PUBLIX #576
9/17/2015	\$10.53	Amazon.com
9/17/2015	\$167.27	GREER COMMISSION PUBLIC W
9/17/2015	\$110.88	JOHNSTONE SUPPLY
9/17/2015	\$1,345.00	I D WHOLESALERS
9/17/2015	\$791.64	CC DICKSON BRANCH 1004
9/17/2015	\$8.46	ACADEMY SPORTS #219
9/17/2015	\$42.40	COUNTRY BOY'S GARDEN CENT
9/17/2015	\$375.00	123SIGNUP
9/17/2015	\$117.65	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$165.26	WALMART.COM
9/17/2015	\$154.44	WM SUPERCENTER #5487
9/17/2015	\$321.20	USAIRWAYS 0377680724869
9/17/2015	\$346.01	SCHOLASTIC MAGAZINES
9/17/2015	\$174.25	POSITIVE PROMOTIONS INC
9/17/2015	\$189.00	IN THE NEWS
9/17/2015	\$105.95	LEARNING A-Z
9/17/2015	\$41.62	HOBBY LOBBY #0318
9/17/2015	\$17.28	AMAZON.COM AMZN.COM/BILL
9/17/2015	\$168.35	THE HOME DEPOT 1127
9/17/2015	\$22.50	Amazon.com
9/17/2015	\$420.00	SCHOOL OUTFITTERS
9/17/2015	\$393.29	LOWES #01718
9/17/2015	\$91.00	UMX INC (800)921-5523
9/17/2015	\$53.66	SSI CLASSROOM DIRECT
9/17/2015	\$28.06	AIRGAS SOUTH
9/17/2015	\$90.68	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$26.61	Amazon.com
9/17/2015	\$4.36	THE HOME DEPOT 1127
9/17/2015	(\$84.79)	BEST BUY 00002725
9/17/2015	\$221.28	JOHNSTONE SUPPLY
9/17/2015	\$73.03	THE TOOL SHED
9/17/2015	\$396.00	NIVENS APPLE FARM
9/17/2015	\$10.59	STAPLES DIRECT
9/17/2015	\$1,420.37	GREER COMMISSION PUBLIC W
9/17/2015	\$155.00	NATIONAL FORENSIC LEAGUE/

9/17/2015	\$705.00	IN SOUTH CAROLINA THEATR
9/17/2015	(\$242.74)	DMI DELL K-12 PTR
9/17/2015	\$186.64	NAPA STORE 1017030
9/17/2015	\$44.58	BI-LO GROCERY #5273
9/17/2015	\$9,170.66	GREER COMMISSION PUBLIC W
9/17/2015	\$11.97	BLACK ELECTRICAL SUPPLY I
9/17/2015	\$3,138.66	APL APPLE ONLINE STORE
9/17/2015	\$97.10	SQ MOBILECELLREPAIRS.COM
9/17/2015	\$42.39	OFFICE DEPOT #479
9/17/2015	\$33.79	THE HOME DEPOT #1124
9/17/2015	\$67.59	OVER THE BRICK
9/17/2015	\$38.98	THE LIBRARY STORE
9/17/2015	\$249.92	COOK AND BOARDMAN
9/17/2015	(\$206.50)	TENNIS WAREHOUSE
9/17/2015	\$1,755.00	ECHO1612.COM
9/17/2015	\$236.17	JOHNSTONE SUPPLY
9/17/2015	\$111.23	SHERWIN WILLIAMS #2785
9/17/2015	\$133.55	STAPLS7142972929000001
9/17/2015	\$41.93	PAPA JOHN'S #01164
9/17/2015	\$450.44	PRESENTATION SYSTEMS SO
9/17/2015	\$211.24	PPG PAINTS 9388
9/17/2015	\$428.49	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$57.48	AMAZON MKTPLACE PMTS
9/17/2015	\$398.20	USAIRWAYS 0377680787859
9/17/2015	\$30.18	LOWES #00528
9/17/2015	\$34.13	MERRELL'S PIZZA
9/17/2015	\$195.34	HOLDER ELECTRIC SUPPLY
9/17/2015	\$196.42	BRIDGEWAY SOLUTIONS INC
9/17/2015	\$137.87	JOHNSTONE SUPPLY
9/17/2015	\$54.00	PAPA JOHN'S #00584
9/17/2015	\$85.86	CHICK-FIL-A #00830
9/17/2015	\$117.81	JASON'S DELI GSC #
9/17/2015	\$100.22	FEDEX 405009379
9/17/2015	\$133.87	WAL-MART #2265
9/17/2015	\$71.52	ACADEMY SPORTS #219
9/17/2015	\$222.60	CRESCENT SUPPLY COMPANY I
9/17/2015	\$326.43	HERITAGE FOOD SERVICE GRO
9/17/2015	\$2,788.81	PIEDMONT FARM AND NURS
9/17/2015	\$15.22	JOHNSTONE SUPPLY
9/17/2015	\$71.80	HOLDER ELECTRIC SUPPLY
9/17/2015	\$33.33	LOWES #01718
9/17/2015	\$158.47	TOTAL MAINTENANCE SOLUTIO
9/17/2015	\$858.00	WHALEY PARTS & SUPPLY
9/17/2015	\$6.98	BI-LO GROCERY #5016
9/17/2015	\$13.46	LOWES #01983
9/17/2015	\$31.70	TARGET 00011825
9/17/2015	\$614.06	WILD DUNES RESORT LODGING
9/17/2015	\$899.18	NEFF COMPANY
9/17/2015	\$160.40	JOHNSTONE SUPPLY
9/17/2015	\$196.00	USPS 45568006629808466
9/17/2015	\$33,306.56	DMI DELL K-12 PTR

9/17/2015	\$20.87	OREILLY AUTO 00045690
9/17/2015	\$321.20	USAIRWAYS 0377680724871
9/17/2015	\$1,954.98	SCDOR DORWAY
9/17/2015	\$864.01	LAKESHORE LEARNING MATER
9/17/2015	\$33.07	HYDRADYNE FLUID AIR 585
9/17/2015	\$10.79	LOWES #00528
9/17/2015	\$12.10	USPS 45362502729802915
9/17/2015	\$454.17	SCHOOL NURSE SUPPLY INC
9/17/2015	\$866.20	THE TRANE COMPANY
9/17/2015	\$527.94	THE TRANE COMPANY
9/17/2015	\$66.89	GREENVILLE TURF AND TRACT
9/17/2015	\$33.21	ADVANCE AUTO PARTS #5440
9/17/2015	\$54.34	BATTERY SPECIALISTS
9/17/2015	\$147.75	QUALITY FOODS
9/17/2015	\$56.95	COOK AND BOARDMAN
9/17/2015	\$321.20	USAIRWAYS 0377680724872
9/17/2015	\$14.68	WM SUPERCENTER #3192
9/17/2015	\$186.45	PECKNEL MUSIC COMPANY,
9/17/2015	\$59.85	Amazon.com
9/17/2015	\$32.22	THE HOME DEPOT 1127
9/17/2015	\$151.37	LOWES #01718
9/17/2015	\$1,405.33	AAA SUPPLY INC GREENVILLE
9/17/2015	\$94.82	BARNES & NOBLE #2221
9/17/2015	\$1,814.65	HOLIDAY INN RIVERVIEW
9/17/2015	\$19.50	GREER COMMISSION PUBLIC W
9/17/2015	\$398.20	USAIRWAYS 0377680787858
9/17/2015	\$4.69	FORMS AND SUPPLY-AOPD
9/17/2015	\$9.00	REST STOP
9/17/2015	\$203.52	S R GRADING INC
9/17/2015	\$2,311.21	GREER COMMISSION PUBLIC W
9/17/2015	\$63.37	WALMART.COM 8009666546
9/17/2015	\$115.35	WWW.MAKERBOT.COM
9/17/2015	\$39.96	Amazon.com
9/17/2015	\$10.50	NIVENS APPLE FARM
9/17/2015	\$717.38	4IMPRINT
9/17/2015	\$165.82	FORMS AND SUPPLY-AOPD
9/17/2015	\$25.19	LOWES #01983
9/17/2015	\$190.97	BI-LO GROCERY #5661
9/17/2015	\$53.10	BALLENTINE EQUIPMENT CO.
9/17/2015	\$37.10	ST CLAIR SIGNS INC
9/17/2015	\$93.95	WAL-MART #0640
9/17/2015	\$272.50	Amazon.com
9/17/2015	\$11.07	FORMS AND SUPPLY-AOPD
9/17/2015	\$101.06	ATLEX.COM
9/17/2015	\$8,764.88	DMI DELL K-12 PTR
9/17/2015	\$79.56	CITGO CORNER MART #43
9/17/2015	\$367.29	REI GREENWOODHEINEMANN
9/17/2015	\$25.95	THE TRANE COMPANY
9/17/2015	\$29.17	LOWES #00528
9/17/2015	\$41.39	SAMUEL FRENCH INC.
9/17/2015	\$131.52	LOWES #00667

9/17/2015	\$870.18	GREENVILLE TURF AND TRACT
9/17/2015	\$221.28	JOHNSTONE SUPPLY
9/17/2015	\$288.03	AAA SUPPLY INC GREENVILLE
9/17/2015	\$50.00	HOT SPOT 4005
9/17/2015	\$148.85	STAPLES DIRECT
9/17/2015	\$32.84	THE HOME DEPOT 1127
9/17/2015	\$8.64	Amazon.com
9/17/2015	\$52.41	WAL-MART #4583
9/17/2015	\$112.20	TCD CENGAGE LEARNING
9/17/2015	\$3,502.24	BRIDGEWAY SOLUTIONS INC
9/17/2015	\$327.78	FOOD EQUIPMENT COMPANY
9/17/2015	\$6,135.43	DMI DELL K-12 PTR
9/17/2015	\$1,580.00	THE RON CLARK ACADEMY
9/17/2015	\$83.95	LOWES #00667
9/17/2015	\$26.88	BLACK ELECTRICAL SUPPLY I
9/18/2015	\$191.96	ADV AUTHORITIES UNDER THE
9/18/2015	\$5.75	USPS 45362502729802915
9/18/2015	\$985.50	APEX SYSTEMS
9/18/2015	\$548.25	AWL PRENTICE HALL
9/18/2015	\$29.82	FASTENAL COMPANY01
9/18/2015	\$242.85	WW GRAINGER
9/18/2015	\$35.00	GREER DMV 49
9/18/2015	\$104.73	DEMCO INC
9/18/2015	\$44.39	WALGREENS #7572
9/18/2015	\$148.10	DRAMATIC PUBLISHING CO IN
9/18/2015	\$270.30	SILMAR ELECTRONICS
9/18/2015	\$22.39	INGLES MARKETS #51
9/18/2015	\$1,054.84	AUTOMOTIVE EQUIPMENT SERV
9/18/2015	\$5.27	THE HOME DEPOT 1127
9/18/2015	\$78.55	LOWES #01718
9/18/2015	\$815.14	STORK SYSTEMS INC
9/18/2015	\$205.35	CRESCENT SUPPLY COMPANY I
9/18/2015	\$56.13	CAROLINA BIOLOGIC SUPPLY
9/18/2015	\$105.89	BLACK ELECTRICAL SUPPLY I
9/18/2015	\$6.34	LOWES #00667
9/18/2015	\$394.19	FIRST TEAM SPORTS
9/18/2015	\$114.99	AMAZON MKTPLACE PMTS
9/18/2015	\$44.90	AAA SUPPLY INC GREER
9/18/2015	\$30.34	WM SUPERCENTER #1244
9/18/2015	\$101.60	JOHNSTONE SUPPLY
9/18/2015	\$415.64	THERMO KING OF GREENVILL
9/18/2015	\$212.35	OFFICE DEPOT #62
9/18/2015	\$578.70	DELTA AIR 0067681224593
9/18/2015	\$849.87	PRESENTATION SYSTEMS SO
9/18/2015	\$31.78	NORTHERN TOOL EQUIPMNT
9/18/2015	(\$47.28)	FORMS AND SUPPLY - AOPD
9/18/2015	\$25.44	WAL-MART #0640
9/18/2015	\$5.41	OREILLY AUTO 00045690
9/18/2015	\$38.70	USPS POSTAL ST66100207
9/18/2015	\$17.16	QUALITY FOODS
9/18/2015	\$5.27	AMAZON.COM AMZN.COM/BILL

9/18/2015	\$320.16	DUNK PYE TRUCK SALES&SE
9/18/2015	\$159.84	Amazon.com
9/18/2015	\$48.27	DEMCO INC
9/18/2015	\$124.80	USPS 45868006829808953
9/18/2015	\$100.00	NATIONALGEO
9/18/2015	\$11.09	WALGREENS #7572
9/18/2015	\$238.50	BALLENTINE EQUIPMENT CO.
9/18/2015	\$16.98	WALGREENS #7572
9/18/2015	\$6.14	USPS 45362502729802915
9/18/2015	\$190.16	TOTAL MAINTENANCE SOLUTIO
9/18/2015	\$181.17	THERMO KING OF GREENVILL
9/18/2015	\$186.15	ADVANCE AUTO PARTS #5440
9/18/2015	\$602.08	UPSTREAM IDENTITY
9/18/2015	\$56.78	PUBLIX #602
9/18/2015	\$50.95	B&H PHOTO, 800-606-6969
9/18/2015	\$27.36	ADVANCE AUTO PARTS #5440
9/18/2015	\$129.52	BARNES & NOBLE #2221
9/18/2015	\$60.02	WAL-MART #5487
9/18/2015	\$333.86	BARNES&NOBLE.COM-BN
9/18/2015	\$70.94	DBC BLICK ART MATERIAL
9/18/2015	\$44.87	LOWES #01983
9/18/2015	\$36.00	LOWES #01718
9/18/2015	\$271.60	AMERICAN AI 0017681226206
9/18/2015	\$277.72	BALLENTINE EQUIPMENT CO.
9/18/2015	\$578.70	DELTA AIR 0067681224592
9/18/2015	\$38.82	PAPA JOHN'S #03748
9/18/2015	\$23.32	DMI DELL K-12 PTR
9/18/2015	\$291.50	S BATSON INC
9/18/2015	\$60.15	REST STOP
9/18/2015	\$1,690.57	MUSICAL INNOVATIONS
9/18/2015	(\$247.87)	LOUDMOUTH GOLF
9/18/2015	\$1,116.29	STAPLS7143018872000001
9/18/2015	\$68.14	AMAZON MKTPLACE PMTS
9/18/2015	\$58.56	WM SUPERCENTER #3192
9/18/2015	(\$107.97)	AMAZON MKTPLACE PMTS
9/18/2015	\$4,502.96	SCDOR DORWAY
9/18/2015	\$11.63	THE HOME DEPOT 1127
9/18/2015	\$42.97	BI-LO GROCERY #5057
9/18/2015	\$210.00	GO GREENEVENTS LLC
9/18/2015	\$139.74	SAUNDERS OFFICE SUPPLY
9/18/2015	\$25.00	PUBLIX #632
9/18/2015	\$19.07	ADVANCE AUTO PARTS #5440
9/18/2015	\$534.00	COUNTRY MEATS
9/18/2015	\$25.55	LOWES #00667
9/18/2015	\$14.85	WM SUPERCENTER #4452
9/18/2015	\$608.22	ABSOLUTE DIESEL PO
9/18/2015	\$46.60	NORTHERN TOOL EQUIPMNT
9/18/2015	\$43.80	WM SUPERCENTER #2265
9/18/2015	\$89.66	WM SUPERCENTER #3192
9/18/2015	\$7,039.46	DMI DELL K-12 PTR
9/18/2015	\$39.91	BI-LO GROCERY #5016

9/18/2015	\$1,039.50	APEX SYSTEMS
9/18/2015	\$934.84	FIRST TEAM SPORTS
9/18/2015	\$392.10	DELTA AIR 0067681223694
9/18/2015	\$212.00	HEATHERLY BROTHERS AUTO S
9/18/2015	\$312.24	THERMO KING OF GREENVILL
9/18/2015	\$63.61	WAL-MART #0640
9/18/2015	\$518.00	NATL ASSN GIFTED CHILDRE
9/18/2015	\$482.79	LAKESHORE LEARNING MATER
9/18/2015	\$74.10	WM SUPERCENTER #1244
9/18/2015	\$44.98	CCS CHEER ZONE
9/18/2015	\$303.29	THERMO KING OF GREENVILL
9/18/2015	\$69.76	INGLES MARKETS #69
9/18/2015	\$80.48	STAPLES 00118000
9/18/2015	\$2,100.00	USATESTPREP
9/18/2015	\$269.22	GRETCHEN'S ABS CAKES
9/18/2015	\$7.41	OFFICE DEPOT #479
9/18/2015	\$5.25	WALGREENS #7572
9/18/2015	\$1,116.04	WHOLESALE INDUSTRIAL ELEC
9/18/2015	\$108.25	SCHOOL NURSE SUPPLY INC
9/18/2015	\$10.49	AMAZON MKTPLACE PMTS
9/18/2015	\$3,030.00	WORLD'S FINEST CHOCOLATE
9/18/2015	\$477.87	PAYPAL EBAY IRIS
9/18/2015	\$104.66	INGLES MARKETS #208
9/18/2015	\$27.46	LOWES #00667
9/18/2015	\$56.46	WM SUPERCENTER #4452
9/18/2015	\$445.00	SC BAR CLE
9/18/2015	\$194.51	ROBBINS TIRE SERVI
9/18/2015	\$581.01	HOLDER ELECTRIC SUPPLY
9/18/2015	\$518.00	NATL ASSN GIFTED CHILDRE
9/18/2015	\$8.82	LOWES #00528
9/18/2015	\$675.75	EAGLE EMBROIDERY
9/18/2015	\$5.26	AMAZON.COM AMZN.COM/BILL
9/18/2015	\$45.76	WM SUPERCENTER #641
9/18/2015	\$34.09	CRESCENT SUPPLY COMPANY I
9/18/2015	\$254.00	BB SCCT
9/18/2015	\$397.50	THINKING MAPS INC
9/18/2015	\$114.43	STORK SYSTEMS INC
9/18/2015	\$495.00	NASSP MOTO
9/18/2015	\$431.21	ROBBINS TIRE SERVI
9/18/2015	\$13.62	CAROLINA LAWN &TRACTOR
9/18/2015	\$205.35	CRESCENT SUPPLY COMPANY I
9/18/2015	\$23.28	WM SUPERCENTER #640
9/18/2015	\$42.40	AMAZON MKTPLACE PMTS
9/18/2015	\$217.66	CRESCENT SUPPLY COMPANY I
9/18/2015	\$5,288.36	DMI DELL K-12 PTR
9/18/2015	\$1,325.00	THINKING MAPS INC
9/18/2015	\$28.56	WW GRAINGER
9/18/2015	\$51.23	CLINE HOSE AND HYDRAULICS
9/18/2015	\$98.42	AAA SUPPLY INC GREENVILLE
9/18/2015	\$127.12	STAPLES 00118000
9/18/2015	\$14.53	INGLES MARKETS #208

9/18/2015	\$40.94	FORMS AND SUPPLY - AOPD
9/18/2015	\$435.26	THERMO KING OF GREENVILL
9/18/2015	\$19.98	AMAZON MKTPLACE PMTS
9/18/2015	\$710.00	BB CHILDREN'S MUSEUM
9/18/2015	\$58.69	CURRICULUM ASSOC
9/18/2015	\$1,000.50	MUSIC THEATRE INTN'L
9/18/2015	\$49.48	THE HOME DEPOT 1104
9/18/2015	\$24.32	THE HOME DEPOT 1127
9/18/2015	\$300.00	RUN IN INC
9/18/2015	\$578.70	DELTA AIR 0067681224591
9/18/2015	\$161.82	HYDRADYNE FLUID AIR 585
9/18/2015	\$232.14	THE HOME DEPOT 1127
9/18/2015	\$1,071.10	THE TRANE COMPANY
9/18/2015	(\$25.90)	OFFICEMAX/OFFICEDEPOT #62
9/18/2015	\$57.24	DOLRTREE 1966 00019661
9/18/2015	\$1,012.50	APEX SYSTEMS
9/18/2015	\$124.00	NAFME
9/18/2015	\$65.40	WAL-MART #0640
9/18/2015	\$79.50	BALLENTINE EQUIPMENT CO.
9/18/2015	\$55.24	CC DICKSON BRANCH 1004
9/18/2015	\$88.78	MCMMASTER-CARR
9/18/2015	\$62.14	Marko Janitorial Supplies
9/18/2015	\$547.67	EASTERN INDUSTRIAL SUPPLI
9/18/2015	\$27.49	FASTENAL COMPANY01
9/18/2015	\$4.00	AMAZON MKTPLACE PMTS
9/18/2015	\$1,012.50	APEX SYSTEMS
9/18/2015	\$49.00	WAL-MART #0640
9/18/2015	\$629.64	CE GREENVILLE
9/18/2015	\$107.80	DBC BLICK ART MATERIAL
9/18/2015	\$42.40	S R GRADING INC
9/18/2015	\$675.71	THE TRANE COMPANY
9/18/2015	\$93.15	OREILLY AUTO 00045690
9/18/2015	\$269.11	WHALEY PARTS & SUPPLY
9/18/2015	\$46.65	WM SUPERCENTER #2265
9/18/2015	\$117.66	HEATHERLY BROTHERS AUTO S
9/18/2015	\$173.46	STAPLES DIRECT
9/18/2015	\$33.20	AMAZON.COM AMZN.COM/BILL
9/18/2015	\$203.30	SAUNDERS OFFICE SUPPLY
9/18/2015	\$294.56	JASON'S DELI GSC #
9/18/2015	\$65.03	WM SUPERCENTER #4452
9/18/2015	\$130.46	THE TRANE COMPANY
9/18/2015	\$108.12	DMI DELL K-12 PTR
9/18/2015	\$25.40	WAL-MART #5487
9/18/2015	\$1,990.00	AMERIZON WIRELESS-2
9/18/2015	\$22.77	WM SUPERCENTER #631
9/18/2015	\$83.05	TOWNSEND PRESS INC
9/18/2015	\$143.58	AAA SUPPLY INC GREENVILLE
9/18/2015	\$14.60	KMART 4016
9/18/2015	\$16.96	OLD NAVY US 6212
9/18/2015	\$104.94	DMI DELL K-12 PTR
9/18/2015	\$1,402.15	PSO BAND SHOPPE EMBDIR

9/18/2015	\$67.42	ADVANCE AUTO PARTS #5440
9/18/2015	\$1,275.30	R J SHIRLEY INC
9/18/2015	\$45.91	AMAZON MKTPLACE PMTS
9/18/2015	\$188.68	WM SUPERCENTER #640
9/18/2015	\$16.96	DOLRTREE 4867 00048678
9/21/2015	\$23.82	JOHNSTONE SUPPLY
9/21/2015	\$208.00	AMAZON MKTPLACE PMTS
9/21/2015	\$198.38	AMAZON MKTPLACE PMTS
9/21/2015	\$76.98	THE TRANE COMPANY
9/21/2015	\$12.09	TOTAL MAINTENANCE SOLUTIO
9/21/2015	\$15.59	WHALEY PARTS & SUPPLY
9/21/2015	\$1,000.00	IN FLOCABULARY, LLC
9/21/2015	\$359.37	PRESENTATION SYSTEMS SO
9/21/2015	\$3,505.96	DMI DELL K-12 PTR
9/21/2015	\$364.77	SSI SCHOOL SPECIALTY
9/21/2015	\$323.19	CAMERA SERVICE CO
9/21/2015	\$190.79	OFFICE DEPOT #1165
9/21/2015	\$43.25	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$63.21	TOTAL MAINTENANCE SOLUTIO
9/21/2015	\$81.99	Amazon.com
9/21/2015	\$125.56	INTERSTATE TRANSPORTATION
9/21/2015	\$40.00	TLF LILLIES ON MAIN
9/21/2015	\$6.34	LOWES #00667
9/21/2015	\$46.98	CAMPBELL-BROWN INC
9/21/2015	\$139.91	ORIENTAL TRADING CO
9/21/2015	\$153.99	CHRISTOPHER TRUCKS
9/21/2015	\$248.95	HAAN CRAFTS
9/21/2015	\$32.29	J W VAUGHN CO INC
9/21/2015	\$7.58	CC DICKSON BRANCH 1079
9/21/2015	\$34.70	7-ELEVEN 36846
9/21/2015	\$469.28	DUNCAN PARNELL LAKE NORM
9/21/2015	\$142.17	SSI SCHOOL SPECIALTY
9/21/2015	\$1,237.34	PCI PATTERSON MEDICAL
9/21/2015	\$26.97	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$239.98	TEACHER'S DISCOVERY
9/21/2015	\$169.99	CHAMPIONBRIEFS
9/21/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/21/2015	\$38.54	SPINX #197
9/21/2015	\$28.82	STAPLS7143195356000001
9/21/2015	\$15.36	AC MOORE STR 58
9/21/2015	\$984.98	WHALEY PARTS & SUPPLY
9/21/2015	\$114.48	ORIENTAL TRADING CO
9/21/2015	\$88.58	AMAZON.COM AMZN.COM/BILL
9/21/2015	\$84.52	ROBBINS TIRE SERVI
9/21/2015	\$13.53	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$17.72	PIEDMONT ELEC DSTRBTRS
9/21/2015	\$828.06	CULIVINARY SOL50567049
9/21/2015	\$1,280.63	SSI SCHOOL SPECIALTY
9/21/2015	\$98.58	MARDI GRAS SUPPLIES
9/21/2015	\$278.18	THE TRANE COMPANY
9/21/2015	\$27.46	WM SUPERCENTER #4452

9/21/2015	\$79.14	AMAZON MKTPLACE PMTS
9/21/2015	\$9.99	APL ITUNES.COM/BILL
9/21/2015	\$441.78	JOHNSTONE SUPPLY
9/21/2015	\$21.93	ADVANCE AUTO PARTS #5440
9/21/2015	\$44.35	OREILLY AUTO 00045690
9/21/2015	\$91.33	OFFICE DEPOT #479
9/21/2015	\$655.81	HAJOCA TAYLORS 72
9/21/2015	\$27.56	HOLDER ELECTRIC SUPPLY
9/21/2015	\$12.70	FIRST TEAM SPORTS
9/21/2015	\$3,883.84	DMI DELL K-12 PTR
9/21/2015	\$25.12	WALGREENS #1252
9/21/2015	\$4.77	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$192.60	SP HEARTRATEMNTSUSA
9/21/2015	\$581.55	THERMO KING OF GREENVILL
9/21/2015	\$65.98	AMAZON MKTPLACE PMTS
9/21/2015	\$69.85	JOHNSTONE SUPPLY
9/21/2015	\$72.94	WILSONS 5 CENT TO ONE DOL
9/21/2015	\$10.61	AMAZON MKTPLACE PMTS
9/21/2015	\$643.81	DIXIE LUMBER CO INC
9/21/2015	\$16.41	CC DICKSON BRANCH 1004
9/21/2015	\$695.50	SQ SIGNS & STUFF II, LLC
9/21/2015	\$296.48	CUSTOM SIGNS INC
9/21/2015	\$43.18	THE TRANE COMPANY
9/21/2015	\$105.97	THE TOOL SHED
9/21/2015	\$22.20	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$22.48	AMAZON MKTPLACE PMTS
9/21/2015	\$101.66	HOMEDEPOT.COM
9/21/2015	\$33.88	WAL-MART #0640
9/21/2015	\$309.73	SSI SCHOOL SPECIALTY
9/21/2015	\$6.75	NAPA STORE 1017032
9/21/2015	\$276.54	LOWES #01983
9/21/2015	\$87.75	GOS// GREENVILLE OFFICE S
9/21/2015	\$111.94	THE SYSTEM DEPOT
9/21/2015	\$111.62	SPRINGHILL SUITES RAL/CRY
9/21/2015	\$6.96	J W VAUGHN CO INC
9/21/2015	\$50.90	JOHNSTONE SUPPLY
9/21/2015	\$778.50	ZOOBOOKS
9/21/2015	\$1,363.22	CHRISTOPHER TRUCKS
9/21/2015	\$1,375.12	JOHNSTONE SUPPLY
9/21/2015	\$95.00	IN CAROLINA BEE SUPPLY L
9/21/2015	\$22.48	AMAZON MKTPLACE PMTS
9/21/2015	\$324.36	TLF EXPRESSIONS UNLIMITED
9/21/2015	\$28.78	WAL-MART #4583
9/21/2015	\$69.94	GOS// GREENVILLE OFFICE S
9/21/2015	\$193.75	SUBWAY 03007119
9/21/2015	\$35.93	OFFICE DEPOT #5910
9/21/2015	\$758.70	DELTA AIR 0067681414116
9/21/2015	\$32.50	WHALEY PARTS & SUPPLY
9/21/2015	\$99.99	CHAMPIONBRIEFS
9/21/2015	\$177.97	THE SYSTEM DEPOT
9/21/2015	\$42.37	BATTERY SPECIALISTS

9/21/2015	\$84.52	ROBBINS TIRE SERVI
9/21/2015	\$3.79	BI-LO GROCERY #5653
9/21/2015	\$28.83	THE HOME DEPOT 1127
9/21/2015	\$28.37	THE TRANE COMPANY
9/21/2015	\$693.70	DELTA AIR 0067681387638
9/21/2015	\$67.16	AMAZON.COM AMZN.COM/BILL
9/21/2015	\$11.51	HUGHES SUPPLY
9/21/2015	\$280.00	THE LINCOLN LIBRARY PR
9/21/2015	\$585.89	CHEFWORKS INC.
9/21/2015	\$131.25	AMAZON.COM AMZN.COM/BILL
9/21/2015	\$11.88	SUBWAY 00125898
9/21/2015	(\$578.70)	DELTA AIR 0067681224592
9/21/2015	\$84.52	ROBBINS TIRE SERVI
9/21/2015	\$110.16	STAPLS7142871094000005
9/21/2015	\$26.50	LITTLE CAESARS 0101 0014
9/21/2015	\$116.49	GREENVILLE TURF AND TRACT
9/21/2015	\$23,897.15	DMI DELL K-12 PTR
9/21/2015	\$84.10	GREENVILLE OFFICE SUPPLY
9/21/2015	\$16.95	PLANK ROAD PUBLISHING
9/21/2015	\$65.00	EB USATESTPREP SOUTH
9/21/2015	\$150.00	PAYPAL SC-ASCD
9/21/2015	\$27.54	HOLDER ELECTRIC SUPPLY
9/21/2015	\$56.22	SPINX #197
9/21/2015	\$42.64	SHERWIN WILLIAMS #2194
9/21/2015	\$283.87	PIEDMONT ELEC DSTRBTRS
9/21/2015	\$173.18	CARSON'S NUT-BOLT & TOOL
9/21/2015	\$123.12	CHICK-FIL-A #00830
9/21/2015	\$1,353.00	NIVENS APPLE FARM
9/21/2015	\$161.92	DOLRTREE 930 00009308
9/21/2015	(\$87.86)	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$78.55	SSI SCHOOL SPECIALTY
9/21/2015	\$139.65	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$1,116.20	SPRINGHILL SUITES RAL/CRY
9/21/2015	\$214.37	SUNFLOWER WRESTLING ACQUI
9/21/2015	\$69.91	SHERWIN WILLIAMS #2275
9/21/2015	\$153.68	PAPA JOHN'S #02022
9/21/2015	\$16.19	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$1,289.52	ZOO ATLANTAWEB RES
9/21/2015	\$383.42	THE TRANE COMPANY
9/21/2015	\$50.99	BI-LO GROCERY #5085
9/21/2015	\$232.67	ARC3 GASES MACHINE & WELD
9/21/2015	\$14.96	THE TRANE COMPANY
9/21/2015	\$43.45	POPCORN PALACE
9/21/2015	\$174.87	ORIENTAL TRADING CO
9/21/2015	\$570.00	AMAZON MKTPLACE PMTS
9/21/2015	\$101.25	PAPA JOHN'S #00584
9/21/2015	\$146.73	MCMMASTER-CARR
9/21/2015	\$332.50	AMAZON.COM AMZN.COM/BILL
9/21/2015	\$132.77	MCBRIDES INC
9/21/2015	\$78.60	POSITIVE PROMOTIONS INC
9/21/2015	\$31.23	ORIENTAL TRADING CO

9/21/2015	\$159.38	JOHNSTONE SUPPLY
9/21/2015	\$20.00	EXXONMOBIL 45638475
9/21/2015	\$241.25	AMAZON MKTPLACE PMTS
9/21/2015	(\$19.06)	STAPLES 00118018
9/21/2015	\$421.88	WALMART.COM 8009666546
9/21/2015	\$104.58	AMAZON MKTPLACE PMTS
9/21/2015	\$280.93	LOWES #01983
9/21/2015	\$21.20	HEATHERLY BROTHERS AUTO S
9/21/2015	\$1.74	THE HOME DEPOT 1127
9/21/2015	\$50.65	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$10.71	WAL-MART #4452
9/21/2015	\$95.50	WAL-MART #0631
9/21/2015	\$106.49	ORIENTAL TRADING CO
9/21/2015	\$10.80	LITTLE CAESARS 0101 0015
9/21/2015	\$1,586.45	PIONEER REVERE 8008771500
9/21/2015	\$128.31	SAFEGUARD BUS SYS INC
9/21/2015	\$2.99	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$81.96	THE TRANE COMPANY
9/21/2015	\$49.99	BI-LO GROCERY #5150
9/21/2015	(\$4.10)	ADVANCE AUTO PARTS #5440
9/21/2015	\$11.53	THE UPS STORE #3018
9/21/2015	\$15.00	CARSON'S NUT-BOLT & TOOL
9/21/2015	\$275.39	Amazon.com
9/21/2015	\$6.00	CC DICKSON BRANCH 1063
9/21/2015	\$31.03	THE HOME DEPOT 1119
9/21/2015	\$248.51	THE SYSTEM DEPOT
9/21/2015	\$1,200.00	IN CURIE ENVIRONMENTAL S
9/21/2015	\$41.18	BATTERIES PLUS 692
9/21/2015	\$11.90	Amazon.com
9/21/2015	\$259.74	APPLEBEES 616 39188057
9/21/2015	\$367.22	NETBRANDS MEDIA CORP.
9/21/2015	\$18,345.10	DMI DELL K-12 PTR
9/21/2015	\$808.31	PRESENTATION SYSTEMS SO
9/21/2015	\$31.40	DATAMATION SYSTEMS
9/21/2015	(\$44.39)	WALGREENS #7572
9/21/2015	\$740.08	MANDA SUPPLY COMPANY INC
9/21/2015	\$18.92	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$8.48	DOLRTREE 1966 00019661
9/21/2015	\$583.00	HD SUPPLY FACILITIES MTNC
9/21/2015	\$589.39	VERNIER SOFTWARE & TEC
9/21/2015	\$242.40	OFFICE DEPOT #1214
9/21/2015	\$40.32	Amazon.com
9/21/2015	\$421.88	WALMART.COM 8009666546
9/21/2015	\$160.61	CDW GOVERNMENT
9/21/2015	\$7.30	DBC BLICK ART MATERIAL
9/21/2015	\$24.99	CHRISTMAS TREE #7073
9/21/2015	\$20.14	APL APPLE ONLINE STORE
9/21/2015	\$87.12	WALMART.COM
9/21/2015	\$75.15	Classic Ace Hardware of G
9/21/2015	\$89.98	AMAZON MKTPLACE PMTS
9/21/2015	\$165.76	CHRISTOPHER TRUCKS

9/21/2015	\$106.77	THE HOME DEPOT 1127
9/21/2015	\$85.98	AMAZING THREADS LLC
9/21/2015	\$19.99	SmileTem.
9/21/2015	\$131.39	DIVERSIFIED ELECTRONICS
9/21/2015	\$359.64	APPLEBEES 612 39187083
9/21/2015	\$2.46	Discount School Supply
9/21/2015	\$233.69	CICI'S PIZZA #293
9/21/2015	\$482.30	PCI PATTERSON MEDICAL
9/21/2015	\$42.67	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$81.20	SQ MOBILECELLREPAIRS.COM
9/21/2015	\$28,047.62	DMI DELL K-12 PTR
9/21/2015	\$117.26	THE SYSTEM DEPOT
9/21/2015	\$142.00	NATIONAL FORENSIC LEAGUE/
9/21/2015	\$201.48	THE SYSTEM DEPOT
9/21/2015	\$758.70	DELTA AIR 0067681414115
9/21/2015	\$140.18	DURACO
9/21/2015	\$119.77	ADVANCE AUTO PARTS #5440
9/21/2015	\$15.18	CHRISTOPHER TRUCKS
9/21/2015	\$305.15	GREENVILLE TURF AND TRACT
9/21/2015	\$181.00	TEACHERSPAYTEACHERS.COM
9/21/2015	\$63.59	BestBuyCom753853000961
9/21/2015	\$41.00	CORNER MART #53
9/21/2015	\$42,071.43	DMI DELL K-12 PTR
9/21/2015	\$45.60	CRESCENT SUPPLY COMP INC
9/21/2015	\$28.48	DOLRTREE 5349 00053496
9/21/2015	\$37.07	STAPLES 00118018
9/21/2015	\$24.10	AMAZON MKTPLACE PMTS
9/21/2015	\$300.97	GREENVILLE OFFICE SUPPLY
9/21/2015	\$99.00	RDR TECHNOLOGIES LLC
9/21/2015	(\$102.61)	HYDRADYNE FLUID AIR 585
9/21/2015	(\$5.25)	WALGREENS #7572
9/21/2015	(\$206.72)	EVENTBRITE
9/21/2015	\$1,201.28	DMI DELL K-12 PTR
9/21/2015	\$1,054.66	POPCORN PALACE
9/21/2015	\$18.77	SPINX #197
9/21/2015	\$719.77	OFFICE DEPOT #62
9/21/2015	\$0.16	INTERNATIONAL TRANSACTION
9/21/2015	\$104.38	WALMART.COM 8009666546
9/21/2015	\$577.18	AAA SUPPLY INC GREENVILLE
9/21/2015	\$3,067.92	VIRCO INC.
9/21/2015	\$213.60	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$80.00	FRANKIES FUN PARK - GR
9/21/2015	\$108.59	LOWES #00667
9/21/2015	\$10.94	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$4.00	WAL-MART #5487
9/21/2015	\$19.64	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$115.86	BLACK ELECTRICAL SUPPLY I
9/21/2015	\$4.35	ADVANCE AUTO PARTS #5440
9/21/2015	\$102.99	OFFICE DEPOT #479
9/21/2015	\$18.45	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$103.60	DIDAX EDUCATIONAL RESOUR

9/21/2015	\$48.08	JOHNSTONE SUPPLY
9/21/2015	\$271.21	FIRST TEAM SPORTS
9/21/2015	\$790.00	THE PEACE CENTER
9/21/2015	\$319.62	DUNCAN PARNELL LAKE NORM
9/21/2015	\$20.00	VZWRLSS PREPAID PYMNT
9/21/2015	\$62.20	CC DICKSON BRANCH 1004
9/21/2015	\$195.11	SHEALY ELECT 803-227-0599
9/21/2015	\$44.12	QT 785 07007859
9/21/2015	\$154.05	HONEYBAKED HAM #0902
9/21/2015	\$114.66	ADVANCE AUTO PARTS #5440
9/21/2015	\$383.42	THE TRANE COMPANY
9/21/2015	\$15.46	CC DICKSON BRANCH 1004
9/21/2015	\$43.45	POPCORN PALACE
9/21/2015	\$65.00	EB USATESTPREP SOUTH
9/21/2015	\$260.28	COMMUNICATION SERVICE CEN
9/21/2015	\$254.19	TOYS R US #8822
9/21/2015	\$68.87	OFFICE DEPOT #1214
9/21/2015	(\$16.98)	WALGREENS #7572
9/21/2015	\$81.54	THE TRANE COMPANY
9/21/2015	\$39.42	SHERWIN WILLIAMS #2145
9/21/2015	\$19.06	STAPLES 00118018
9/21/2015	\$65.00	PAYPAL EBAY MARKTPLC USD
9/21/2015	\$116.55	PRESENTATION SYSTEMS SO
9/21/2015	\$122.24	MCBRIDES INC
9/21/2015	\$179.40	DBC BLICK ART MATERIAL
9/21/2015	\$671.09	SIRCHIE FINGER PRINT LABO
9/21/2015	\$1,872.67	HARBOR FREIGHT CATALOG
9/21/2015	\$67.16	AMAZON.COM AMZN.COM/BILL
9/21/2015	\$713.10	HAMPTON INN NORTHLAKE
9/21/2015	\$90.00	THERMO KING OF GREENVILL
9/21/2015	\$99.00	AmazonPrime Membership
9/21/2015	\$190.80	HEATHERLY BROTHERS AUTO S
9/21/2015	\$2,245.40	CAPITOL BUS LINES INC
9/21/2015	\$37.15	Amazon.com
9/21/2015	\$842.95	THE TRANE COMPANY
9/21/2015	\$102.99	NATIONAL BUS SALES & LEAS
9/21/2015	\$58.29	HARBOR FREIGHT TOOLS 96
9/21/2015	\$4.35	STAPLS7142501541000002
9/22/2015	\$1,192.14	BLANCHARD MACHINERY
9/22/2015	\$187.06	GREENVILLE TURF AND TRACT
9/22/2015	\$1,326.91	HYDROTEX PARTNERS, LTD
9/22/2015	\$1,039.58	GREENVILLE TURF AND TRACT
9/22/2015	\$37.36	Amazon.com
9/22/2015	\$29.09	BAMBOO CAFE
9/22/2015	\$114.42	TOTAL MAINTENANCE SOLUTIO
9/22/2015	\$653.47	DBC BLICK ART MATERIAL
9/22/2015	\$754.00	DMI DELL K-12 PTR
9/22/2015	\$398.24	GREENVILLE TURF AND TRACT
9/22/2015	\$81.78	BI-LO GROCERY #5161
9/22/2015	\$11.95	THE UPS STORE #3245
9/22/2015	\$81.75	DNH GODADDY.COM

9/22/2015	\$141.97	OLD TIME POTTERY 0031
9/22/2015	\$74.98	HOLDER ELECTRIC SUPPLY
9/22/2015	\$87.43	LOWES #00528
9/22/2015	\$106.99	J W PEPPER AND SON INC
9/22/2015	\$130.00	TOTAL MEETING CONCEPTS
9/22/2015	\$96.89	AMAZON MKTPLACE PMTS
9/22/2015	\$133.06	DECKER EQUIPMENT
9/22/2015	\$528.92	AMAZING THREADS LLC
9/22/2015	\$74.69	AMAZON MKTPLACE PMTS
9/22/2015	\$29.99	OSMO GAME
9/22/2015	\$48.44	AMAZON.COM AMZN.COM/BILL
9/22/2015	\$598.60	AWL PEARSON EDUCATION
9/22/2015	\$409.37	GREENVILLE TURF AND TRACT
9/22/2015	\$56.61	GREENVILLE OFFICE SUPPLY
9/22/2015	\$990.66	NETWORK CONTROLS & ELECTR
9/22/2015	\$68.04	MCALISTERS DELI 1046
9/22/2015	\$713.87	WHOLESALE INDUSTRIAL ELEC
9/22/2015	\$110.80	FINISHMASTER INC 140
9/22/2015	\$15.82	LOWES #01718
9/22/2015	\$0.80	INTERNATIONAL TRANSACTION
9/22/2015	\$266.90	HOLDER ELECTRIC SUPPLY
9/22/2015	\$40.00	BLUE RIDGE COUNCIL - B
9/22/2015	\$35,936.01	DMI DELL K-12 PTR
9/22/2015	\$7.96	WAL-MART #1244
9/22/2015	\$45.00	Amazon.com
9/22/2015	\$350.69	ROBBINS TIRE SERVI
9/22/2015	\$419.91	TEACHPAGE.COM
9/22/2015	\$58.31	FRESH MKT-006 GVL
9/22/2015	\$147.54	GREENVILLE TURF AND TRACT
9/22/2015	\$81.52	SILMAR ELECTRONICS
9/22/2015	\$42.01	WM SUPERCENTER #1244
9/22/2015	\$88.04	GREENVILLE TURF AND TRACT
9/22/2015	\$445.02	FOLLETT SCHOOL SOLUTIONS
9/22/2015	\$378.00	CC DICKSON BRANCH 1079
9/22/2015	\$83.62	GREENVILLE TURF AND TRACT
9/22/2015	\$29.68	COSTUME CURIO INC
9/22/2015	\$19.99	USPS 45362302729802758
9/22/2015	\$14.35	TOTAL MAINTENANCE SOLUTIO
9/22/2015	\$71.90	ETAHAND2MIND
9/22/2015	\$11.34	CVS/PHARMACY #02192
9/22/2015	\$371.19	GREENVILLE OFFICE SUPPLY
9/22/2015	\$19.99	SmileTem.
9/22/2015	\$189.00	SQ MOBILECELLREPAIRS.COM
9/22/2015	\$103.56	CC DICKSON BRANCH 1004
9/22/2015	\$156.84	ASSOC SUPERV AND CURR
9/22/2015	\$24.44	WAL-MART #0640
9/22/2015	\$188.04	AMAZON MKTPLACE PMTS
9/22/2015	\$9.99	GOOGLE Google Storage
9/22/2015	\$133.50	Amazon.com
9/22/2015	\$12.89	CC DICKSON BRANCH 1079
9/22/2015	\$114.17	TRUCOLOR

9/22/2015	\$2.12	FASTENAL COMPANY01
9/22/2015	\$19.82	WM SUPERCENTER #640
9/22/2015	\$234.01	Amazon.com
9/22/2015	\$0.16	INTERNATIONAL TRANSACTION
9/22/2015	\$348.49	HOBART SERVICE-SE
9/22/2015	\$59.83	JIFFYSHIRTS.COM
9/22/2015	(\$83.33)	AAA SUPPLY INC GREENVILLE
9/22/2015	\$45.79	Amazon.com
9/22/2015	\$187.06	GREENVILLE TURF AND TRACT
9/22/2015	\$200.25	Amazon.com
9/22/2015	\$67.96	BI-LO GROCERY #5092
9/22/2015	\$15.74	WAL-MART #2265
9/22/2015	\$23.81	HOLDER ELECTRIC SUPPLY
9/22/2015	\$392.35	COUNTRY BOY'S GARDEN CENT
9/22/2015	\$18.13	LOWES #01718
9/22/2015	\$1,208.52	TOUCHMATH
9/22/2015	\$1,036.81	GREENVILLE TURF AND TRACT
9/22/2015	\$48.60	LOWES #00528
9/22/2015	\$3.22	USPS 45880006929809035
9/22/2015	\$99.90	AirServer Licenses
9/22/2015	\$110.00	PAYPAL SCAHPERD
9/22/2015	\$135.55	NETWORK CONTROLS & ELECTR
9/22/2015	\$2,010.40	PAY DUNES PROPERTIES OF C
9/22/2015	\$238.50	AAA SUPPLY INC GREENVILLE
9/22/2015	\$149.97	GREENVILLE TURF AND TRACT
9/22/2015	\$133.75	PP REEDSAUTOPA
9/22/2015	\$98.00	USPS 45362602729803251
9/22/2015	\$163.19	BINGO SUPPLIES
9/22/2015	\$23.92	WM SUPERCENTER #5487
9/22/2015	\$20.29	PUBLIX #576
9/22/2015	\$34.07	WAL-MART #0640
9/22/2015	\$5.94	WM SUPERCENTER #1244
9/22/2015	\$28.16	MICHAELS STORES 6001
9/22/2015	\$95.60	AMAZON MKTPLACE PMTS
9/22/2015	\$254.00	BB SCCT
9/22/2015	\$100.00	NATIONALGEO
9/22/2015	\$25.23	LOWES #01718
9/22/2015	\$57.98	RUBBERSTAMPWAREHOUS
9/22/2015	\$126.45	HOLDER ELECTRIC SUPPLY
9/22/2015	\$44.33	AAA SUPPLY INC GREENVILLE
9/22/2015	\$40.21	LOWES #01718
9/22/2015	\$46.16	TOTAL MAINTENANCE SOLUTIO
9/22/2015	\$85.00	IN SOUTH CAROLINA THEATR
9/22/2015	\$15.99	AMAZON MKTPLACE PMTS
9/22/2015	\$3.42	AMAZON MKTPLACE PMTS
9/22/2015	\$230.94	WAL-MART #0640
9/22/2015	\$11.79	SPARTANBURG TRVL CTR
9/22/2015	\$12.85	LOWES #01983
9/22/2015	\$416.00	DMI DELL K-12 PTR
9/23/2015	\$423.60	NETSUPPORT INC
9/23/2015	\$48.82	SHERWIN WILLIAMS #2275

9/23/2015	\$135.24	PAYPAL TTAPE
9/23/2015	\$69.95	BI-LO GROCERY #5661
9/23/2015	\$500.00	DR. FLUSH
9/23/2015	\$270.00	STARFALL EDU FOUNDATION
9/23/2015	\$14.90	TOTAL MAINTENANCE SOLUTIO
9/23/2015	\$212.77	HERITAGE FOOD SERVICE GRO
9/23/2015	\$23.38	THE TRANE COMPANY
9/23/2015	\$332.81	LOWES #01718
9/23/2015	\$337.30	IN UPSTATE NUTRITION CON
9/23/2015	\$86.35	THE HOME DEPOT 1127
9/23/2015	\$61.82	OLD TIME POTTERY 0031
9/23/2015	\$35.94	AMAZON MKTPLACE PMTS
9/23/2015	\$1,130.40	THE TRANE COMPANY
9/23/2015	\$140.00	PAYPAL SCCSS
9/23/2015	(\$69.90)	QUILL CORPORATION
9/23/2015	\$53.00	AGP PROPANE SERVICES
9/23/2015	\$127.20	AMAZING THREADS LLC
9/23/2015	\$630.68	ADVANCE AUTO PARTS #5440
9/23/2015	\$17.52	AMAZON MKTPLACE PMTS
9/23/2015	\$50.85	RADIOSHACK COR00196238
9/23/2015	\$881.61	CONTINENTAL ENGINE
9/23/2015	\$27,498.96	GREER COMMISSION PUBLIC W
9/23/2015	\$1,132.74	THE NATIONAL BETA CLUB
9/23/2015	\$42.00	AMAZON MKTPLACE PMTS
9/23/2015	\$157.74	AMAZON.COM AMZN.COM/BILL
9/23/2015	\$132.50	SMITH TURF & IRRAGTION
9/23/2015	\$98.00	USPS 45362602729803251
9/23/2015	\$434.55	STORK SYSTEMS INC
9/23/2015	\$3,455.00	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$189.69	GREENVILLE TURF AND TRACT
9/23/2015	\$944.49	CHRISTOPHER TRUCKS
9/23/2015	\$463.11	BRIDGEWAY SOLUTIONS INC
9/23/2015	\$59.86	CHEVRON 00098109
9/23/2015	\$218.32	TOTAL MAINTENANCE SOLUTIO
9/23/2015	\$233.18	STAPLES 00118000
9/23/2015	\$16,918.77	GREER COMMISSION PUBLIC W
9/23/2015	\$3,408.05	GREER COMMISSION PUBLIC W
9/23/2015	\$350.00	SMITH TURF & IRRAGTION
9/23/2015	(\$334.40)	SQ AUTECH, LLC
9/23/2015	\$87.32	AMAZON MKTPLACE PMTS
9/23/2015	\$54.17	HOBBY LOBBY #0318
9/23/2015	\$130.00	TOTAL MEETING CONCEPTS
9/23/2015	\$46.94	WAL-MART #3192
9/23/2015	\$23.29	MICHAELS STORES 1193
9/23/2015	\$122.70	GREER COMMISSION PUBLIC W
9/23/2015	(\$25.41)	OLD TIME POTTERY 0031
9/23/2015	\$7.94	LOWES #01718
9/23/2015	\$1,219.00	HOLDER ELECTRIC SUPPLY
9/23/2015	\$845.09	BLACK ELECTRICAL SUPPLY I
9/23/2015	\$254.86	GAN USATODAYCIRC
9/23/2015	\$415.71	PRESENTATION SYSTEMS SO

9/23/2015	\$6.36	BI-LO GROCERY #5624
9/23/2015	(\$10.64)	WAL-MART #5487
9/23/2015	\$890.25	MCCORMICK'S ENTERP
9/23/2015	\$1,188.00	MARKERBOARD PEOPLE, INC.
9/23/2015	\$1,095.70	DESIGNS UNLIMITED
9/23/2015	\$520.69	GALLS
9/23/2015	\$86.56	ADVANCE AUTO PARTS #5440
9/23/2015	\$1,499.15	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$151.57	BATTERIES PLUS
9/23/2015	\$90.86	HOLDER ELECTRIC SUPPLY
9/23/2015	\$191.12	STAPLS7143179701000001
9/23/2015	\$777.32	ATLANTIC SUPPLY & EQUIP
9/23/2015	\$28.39	LOWES #00667
9/23/2015	\$161.91	APCO PLASTICS CP
9/23/2015	\$155.33	BERNHARDT MUSIC HOUSE
9/23/2015	\$69.99	COSTCO.COM ONLINE
9/23/2015	\$541.65	HERITAGE FOOD SERVICE GRO
9/23/2015	\$24.60	GREER COMMISSION PUBLIC W
9/23/2015	\$52.62	CVS/PHARMACY #02246
9/23/2015	\$792.06	ABSOLUTE DIESEL PO
9/23/2015	\$88.98	FIRST TO THE FINSH INC
9/23/2015	\$14.09	AMAZON.COM AMZN.COM/BILL
9/23/2015	\$331.04	CC DICKSON BRANCH 1004
9/23/2015	\$145.00	GREENVILLE LITTLE THEATRE
9/23/2015	\$21.26	LOWES #01718
9/23/2015	\$45.78	BI-LO GROCERY #5653
9/23/2015	\$69.95	AMAZON MKTPLACE PMTS
9/23/2015	\$174.52	2865 CED
9/23/2015	\$6.95	THE HOME DEPOT 1127
9/23/2015	\$95.18	WHITE BROS OF GREENVILLE
9/23/2015	\$245.92	PANAGAKOS ASPHALT INC
9/23/2015	\$30.34	DNH GODADDY.COM
9/23/2015	\$96.00	ACADEMIC THERAPY PUBLI
9/23/2015	\$117.13	SOUTHEASTERN ELECTRICAL D
9/23/2015	\$365.92	PECKNEL MUSIC COMPANY,
9/23/2015	\$295.01	HERITAGE FOOD SERVICE GRO
9/23/2015	\$2,569.83	GREER COMMISSION PUBLIC W
9/23/2015	\$1,499.15	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$569.19	WALMART.COM 8009666546
9/23/2015	\$285.60	IN JOCASSEE DESIGNS, INC
9/23/2015	\$52.36	DMI DELL K-12 PTR
9/23/2015	\$39.95	COSMOPROF #6383
9/23/2015	\$51.75	LOWES #01983
9/23/2015	\$1,519.79	DECKER EQUIPMENT
9/23/2015	\$18.83	PUBLIX #531
9/23/2015	\$227.37	REI GREENWOODHEINEMANN
9/23/2015	\$28.46	TARGET 00019372
9/23/2015	\$124.00	NAFME
9/23/2015	\$54.40	Amazon.com
9/23/2015	\$140.00	PAYPAL SCCSS
9/23/2015	\$25.30	COSTCO.COM ONLINE

9/23/2015	\$594.56	THE HOME DEPOT 1104
9/23/2015	\$150.00	SCAMLE.ORG
9/23/2015	\$1,451.92	GREER COMMISSION PUBLIC W
9/23/2015	\$230.00	STORK SYSTEMS INC
9/23/2015	\$999.43	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$16.03	LOWES #01983
9/23/2015	\$78.44	BIG LOTS STORES - #5182
9/23/2015	\$220.00	MU ALPHA THETA
9/23/2015	\$58.08	THE TRANE COMPANY
9/23/2015	\$17.50	HFC DISC DANCE
9/23/2015	\$75.07	HAJOCA TAYLORS 72
9/23/2015	\$312.70	HOFFMAN & HOFFMAN
9/23/2015	\$32.95	Amazon.com
9/23/2015	\$73.35	THE READING WAREHOUSE
9/23/2015	\$42.42	AAA SUPPLY INC GREENVILLE
9/23/2015	\$21.76	BIG JIM'S FAMILY RESTAUR
9/23/2015	\$20.13	OFFICE DEPOT #62
9/23/2015	\$16.85	OLD TIME POTTERY 0031
9/23/2015	\$103.66	BI-LO GROCERY #5297
9/23/2015	\$135.43	LOWES #00667
9/23/2015	\$866.15	THE NATIONAL BETA CLUB
9/23/2015	\$8.18	TRACTOR-SUPPLY-CO #0474
9/23/2015	(\$31.64)	KLEEN RITE CORP
9/23/2015	\$76.28	COUNTRY BOY'S GARDEN CENT
9/23/2015	\$30.19	PUBLIX #530
9/23/2015	\$132.99	AMAZON.COM AMZN.COM/BILL
9/23/2015	\$90.06	HOLDER ELECTRIC SUPPLY
9/23/2015	\$17.65	THE HOME DEPOT 1104
9/23/2015	\$1,259.28	GREENVILLE TURF AND TRACT
9/23/2015	\$92.17	ALL SQUARE DIGITAL SOLUTI
9/23/2015	(\$42.06)	BLACK ELECTRICAL SUPPLY I
9/23/2015	\$82.34	TRUCK PRO
9/23/2015	\$219.95	AMAZON MKTPLACE PMTS
9/23/2015	\$475.00	THE COUNCIL OF EDUCATION
9/23/2015	\$58.24	TOTAL MAINTENANCE SOLUTIO
9/23/2015	\$140.00	PAYPAL SCCSS
9/23/2015	\$35.34	ADVANCE AUTO PARTS #5440
9/23/2015	\$232.71	HOLDER ELECTRIC SUPPLY
9/23/2015	\$105.68	WM SUPERCENTER #1244
9/23/2015	\$15.48	PUBLIX #531
9/23/2015	\$84.39	WM SUPERCENTER #1244
9/23/2015	\$487.20	THE WEEK MAGAZINE
9/23/2015	\$130.56	AMAZON.COM AMZN.COM/BILL
9/23/2015	\$109.63	ESIGNS
9/23/2015	\$973.65	THE LOCAL TACO - G
9/23/2015	\$195.29	SHERWIN WILLIAMS #2735
9/23/2015	\$37.71	HAJOCA TAYLORS 72
9/23/2015	\$40.42	SOUTHEASTERN ELECTRICAL D
9/23/2015	\$60.48	MCALISTERS DELI 1046
9/23/2015	\$100.00	JEAN'S BUS SERVICE
9/23/2015	\$74.40	THE IRIS COMPANIES

9/23/2015	\$87.83	LOWES #01718
9/23/2015	\$880.00	IN SOUTH CAROLINA THEATR
9/23/2015	\$806.02	LOWES #01986
9/23/2015	\$187.62	STORK SYSTEMS INC
9/23/2015	\$57.04	CAROLINA BIOLOGIC SUPPLY
9/23/2015	\$49.00	USPS 45366095519800523
9/23/2015	\$1,133.00	NIVENS APPLE FARM
9/23/2015	\$10.01	LOWES #01983
9/23/2015	\$75.00	REST STOP
9/23/2015	\$30.80	B.W BURDETTE & SON INC
9/23/2015	\$54.17	EXTREMETEES
9/23/2015	\$117.15	TCD CENGAGE LEARNING
9/23/2015	\$29.95	STORK SYSTEMS INC
9/23/2015	\$534.52	JASON'S DELI VT
9/23/2015	\$571.50	CITY OF GREENVILLE ZOO
9/23/2015	\$40.95	LOWES #00667
9/23/2015	\$39.95	COSMOPROF #6383
9/23/2015	\$14.31	BATTERIES PLUS
9/23/2015	\$20.54	JOHNSTONE SUPPLY
9/23/2015	\$104.92	HOBBY LOBBY #0318
9/23/2015	\$39.95	COSMOPROF #6383
9/23/2015	\$69.12	AMAZON MKTPLACE PMTS
9/23/2015	(\$7.89)	WAL-MART #5487
9/23/2015	\$999.43	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$255.97	TOTAL MAINTENANCE SOLUTIO
9/23/2015	\$50.00	WINTHROP UNIVERSITY
9/23/2015	\$276.50	JASON'S DELI GSC #
9/23/2015	\$60.67	BARNES&NOBLE.COM-BN
9/23/2015	\$161.10	AMAZON.COM AMZN.COM/BILL
9/23/2015	\$13,056.79	GREER COMMISSION PUBLIC W
9/23/2015	\$151.88	CONTINENTAL ENGINE
9/23/2015	\$919.85	WAL-MART #2265
9/23/2015	\$863.31	JOHNSTONE SUPPLY
9/23/2015	\$82.11	WM SUPERCENTER #5487
9/23/2015	\$698.06	SHERWIN WILLIAMS #2628
9/23/2015	\$42.44	AMAZON MKTPLACE PMTS
9/23/2015	\$207.30	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$1,998.86	MUSIC & ARTS CENTER #1 RI
9/23/2015	\$21.98	AMAZON MKTPLACE PMTS
9/23/2015	\$16.71	FOOD SHOP
9/23/2015	\$14.30	CONTINENTAL ENGINE
9/23/2015	\$128.52	WAL-MART #2265
9/23/2015	\$95.18	WHITE BROS OF GREENVILLE
9/23/2015	\$394.42	ABSOLUTE DIESEL PO
9/23/2015	\$242.14	AIRGAS SOUTH
9/23/2015	\$12,386.43	GREER COMMISSION PUBLIC W
9/23/2015	\$46.96	STAPLS7143298676000001
9/23/2015	\$318.12	KING ASPHALT INC
9/23/2015	(\$9.01)	HOBBY LOBBY #0318
9/23/2015	\$39.95	COSMOPROF #6383
9/23/2015	\$307.34	BATTERY SPECIALISTS

9/23/2015	\$461.06	LAMINEX, INC.
9/23/2015	\$346.70	AAA SUPPLY INC GREENVILLE
9/23/2015	\$40.07	AMAZON MKTPLACE PMTS
9/23/2015	(\$95.18)	WHITE BROS OF GREENVILLE
9/23/2015	\$32.06	BI-LO GROCERY #5274
9/24/2015	\$172.10	LOWES #00667
9/24/2015	\$8.99	GCI WOODWIND
9/24/2015	\$1.00	NCS GED EXAM
9/24/2015	\$7.06	BI-LO GROCERY #5704
9/24/2015	\$190.00	WWW.MATHCOUNTS.ORG
9/24/2015	\$46.99	HAJOCA TAYLORS 72
9/24/2015	\$303.71	USPS 45362502729802915
9/24/2015	\$15.17	BARNES&NOBLE.COM-BN
9/24/2015	(\$73.14)	LOWES #01718
9/24/2015	\$58.00	BOOKS ARE FUN IVR
9/24/2015	\$78.97	LOWES #00907
9/24/2015	\$38.66	WM SUPERCENTER #4583
9/24/2015	\$254.38	BestBuyCom754358000218
9/24/2015	\$109.95	PLANK ROAD PUBLISHING
9/24/2015	\$15.75	TARGET 00018705
9/24/2015	\$68.69	LOWES #01718
9/24/2015	\$445.00	ACTE
9/24/2015	\$65.00	WADE HAMPTON LANES
9/24/2015	\$90.91	MICHAELS STORES 6001
9/24/2015	\$26.70	Amazon.com
9/24/2015	\$445.00	ACTE
9/24/2015	\$4,001.50	CDW GOVERNMENT
9/24/2015	\$220.51	GREENVILLE FENCE CO
9/24/2015	\$147.20	STAPLS7143343048000001
9/24/2015	\$48.44	FOOTHILLS BEARING
9/24/2015	\$68.42	WAL-MART #2265
9/24/2015	\$68.90	LOWES #00667
9/24/2015	\$445.00	ACTE
9/24/2015	\$445.00	ACTE
9/24/2015	(\$153.83)	SCHOLASTIC MAGAZINES
9/24/2015	\$302.97	FOLLETT SCHOOL SOLUTIONS
9/24/2015	\$67.90	ZERO TO THREE
9/24/2015	\$665.45	YORK INT'L
9/24/2015	\$17.68	JOHNSTONE SUPPLY
9/24/2015	\$326.22	WAL-MART #0640
9/24/2015	\$890.40	SAFE INDUSTRIES
9/24/2015	\$97.00	AMERLIBASSOC-BRIGHTKEY
9/24/2015	\$445.00	ACTE
9/24/2015	\$158.69	J W PEPPER AND SON INC
9/24/2015	\$144.16	DIXIE RUBBER & PLASTIC
9/24/2015	\$399.99	KID CARPETCOM
9/24/2015	\$70.54	CDW GOVERNMENT
9/24/2015	\$89.00	ASSOC SUPERV AND CURR
9/24/2015	\$98.11	ADVANCE AUTO PARTS #5440
9/24/2015	\$74.23	0624 BP SP TRV RE SC
9/24/2015	\$37.45	BI-LO GROCERY #5704

9/24/2015	\$51.41	AMAZON MKTPLACE PMTS
9/24/2015	\$445.00	ACTE
9/24/2015	\$36.00	LOWES #00528
9/24/2015	\$24.33	NAPA STORE 1017032
9/24/2015	\$28.30	HOLDER ELECTRIC SUPPLY
9/24/2015	\$71.71	CHICK-FIL-A #03144
9/24/2015	\$718.04	THE TRANE COMPANY
9/24/2015	\$158.28	STU STUMPS
9/24/2015	\$106.38	BI-LO GROCERY #5613
9/24/2015	\$323.05	EBSCO INFO SERVICE BHM
9/24/2015	\$144.51	AMAZON.COM AMZN.COM/BILL
9/24/2015	\$35.76	OREILLY AUTO 00045690
9/24/2015	\$17.20	WM SUPERCENTER #5487
9/24/2015	\$23.48	FASTENAL COMPANY01
9/24/2015	\$17.46	WAL-MART #0640
9/24/2015	\$1,000.00	EDUCATION DEVELOPM
9/24/2015	\$133.86	J W VAUGHN CO INC
9/24/2015	\$298.07	TOTAL MAINTENANCE SOLUTIO
9/24/2015	\$10.11	LOWES #01718
9/24/2015	\$922.32	NORTHERN TOOL EQUIPMNT
9/24/2015	\$222.60	IN PRODUCTIONS UNLIMITED
9/24/2015	\$33.58	LOWES #00528
9/24/2015	\$227.90	ADVANCE AUTO PARTS #5440
9/24/2015	\$3.17	DMI DELL K-12 PTR
9/24/2015	\$187.28	LOWES #01983
9/24/2015	\$58.60	BI-LO GROCERY #5612
9/24/2015	\$20.56	FOOTHILLS BEARING
9/24/2015	\$409.72	BURMAX INC
9/24/2015	\$656.28	JOHNSTONE SUPPLY
9/24/2015	\$93.26	BI-LO GROCERY #5613
9/24/2015	\$150.00	PAYPAL SCCSS
9/24/2015	\$3,868.04	FOLLETT SCHOOL SOLUTIONS
9/24/2015	\$274.00	MASSTAR SIGNS INC
9/24/2015	\$1,157.67	CC DICKSON BRANCH 1004
9/24/2015	\$6.63	OREILLY AUTO 00045690
9/24/2015	\$8.06	ADVANCE AUTO PARTS #5440
9/24/2015	\$95.39	STAPLES 00108688
9/24/2015	\$67.78	NORTHERN TOOL EQUIPMNT
9/24/2015	\$170.00	EXTREMETEES
9/24/2015	\$78.18	ENCORE TECHNOLOGY GROUP
9/24/2015	\$56.07	Amazon.com
9/24/2015	\$614.81	YORK INT'L
9/24/2015	\$744.00	BB CHILDREN'S MUSEUM
9/24/2015	\$192.00	MUSIC THEATRE INTN'L
9/24/2015	\$196.00	GOIN POSTAL - PIEDMONT
9/24/2015	\$85.38	ADVANCE AUTO PARTS #5440
9/24/2015	\$2.30	THE HOME DEPOT 1127
9/24/2015	\$2.42	SHEALY ELECT 803-227-0599
9/24/2015	\$73.20	DOLLAR GENERAL 15961
9/24/2015	\$151.20	DEMCO INC
9/24/2015	\$111.35	THE HOME DEPOT 1104

9/24/2015	\$254.92	INTERSTATE TRANSPORTATION
9/24/2015	\$41.25	DEMCO INC
9/24/2015	\$19.39	CC DICKSON BRANCH 1063
9/24/2015	\$71.20	FASTENAL COMPANY01
9/24/2015	\$40.17	DUNCAN PARNELL LAKE NORM
9/24/2015	\$284.16	CUSTOMINK LLC
9/24/2015	\$31.00	CORNER MART #53
9/24/2015	\$408.80	BARNES & NOBLE #2558
9/24/2015	\$333.95	MYLOCKERNET LLC
9/24/2015	\$58.68	JOHNSTONE SUPPLY
9/24/2015	\$235.28	TRACTOR SUPPLY #747
9/24/2015	\$445.00	ACTE
9/24/2015	\$14.99	APL ITUNES.COM/BILL
9/24/2015	\$174.27	ORIENTAL TRADING CO
9/24/2015	\$111.95	AUTISM COMMUNITY STORE
9/24/2015	\$41.01	EPIC SPORTS
9/24/2015	\$546.59	CRESCENT SUPPLY COMP INC
9/24/2015	\$216.59	PENDERS MUSIC COMAPNY
9/24/2015	\$227.50	PAYPAL LOCKDOWNMAG
9/24/2015	\$7.50	LOWES #00667
9/24/2015	\$44.15	HOBBY LOBBY #328
9/24/2015	\$64.72	GREENVILLE FENCE CO
9/24/2015	\$80.72	FASTENAL COMPANY01
9/24/2015	\$146.70	K-LOG INC
9/24/2015	\$24.59	TOTAL MAINTENANCE SOLUTIO
9/24/2015	\$67.98	THE SYSTEM DEPOT
9/24/2015	(\$104.73)	DEMCO INC
9/24/2015	\$224.00	BB SCCT
9/24/2015	\$5.85	USPS 45818006829808870
9/24/2015	\$71.40	IBUYOFFICESUPPLY COM
9/24/2015	\$229.10	OFFICEMAX/OFFICEDEPOT #62
9/24/2015	\$127.14	SAUNDERS OFFICE SUPPLY
9/24/2015	\$101.79	BATTERY & ELECTRIC CO INC
9/24/2015	\$33.58	LOWES #01718
9/24/2015	\$47.25	PAPA JOHN'S #00584
9/24/2015	\$146.27	MCABEE TRACTOR & TURF
9/24/2015	\$1.00	NCS GED EXAM
9/24/2015	\$209.07	HOBBY LOBBY #328
9/24/2015	\$25.39	DMI DELL K-12 PTR
9/24/2015	\$169.14	BI-LO GROCERY #5661
9/24/2015	\$445.00	ACTE
9/24/2015	\$18.39	INGLES MARKETS #208
9/24/2015	\$54.33	JOHNSTONE SUPPLY
9/24/2015	\$107.52	RAINBOW INTERNATIONAL
9/24/2015	\$445.00	ACTE
9/24/2015	\$18.13	TOTAL MAINTENANCE SOLUTIO
9/24/2015	\$83.72	TARGET 00018705
9/24/2015	\$23.99	KMART 4016
9/24/2015	\$70.81	LOWES #01983
9/24/2015	\$17.19	OREILLY AUTO 00045690
9/24/2015	\$64.47	AMAZON MKTPLACE PMTS

9/24/2015	\$72.46	MICHAELS STORES 6001
9/24/2015	\$73.14	LOWES #01718
9/24/2015	\$8.99	AMAZON MKTPLACE PMTS
9/24/2015	\$29.98	APL ITUNES.COM/BILL
9/24/2015	\$403.07	CLAY-KING.COM
9/24/2015	\$14.96	LOWES #00667
9/24/2015	\$3.68	LOWES #01718
9/24/2015	\$13.92	WM SUPERCENTER #640
9/24/2015	\$93.72	Amazon.com
9/24/2015	\$858.00	WHALEY PARTS & SUPPLY
9/24/2015	\$41.92	PUBLIX #1148
9/24/2015	\$281.11	HOLDER ELECTRIC SUPPLY
9/24/2015	\$23.22	Amazon.com
9/24/2015	\$106.56	AMAZON MKTPLACE PMTS
9/24/2015	\$194.57	BI-LO GROCERY #5274
9/24/2015	\$438.61	SQ ATS SPORTSWEARS
9/24/2015	\$119.88	ADOBE PHOTOGRAPHY PLAN
9/24/2015	\$5.88	HAJOCA TAYLORS 72
9/24/2015	\$445.00	ACTE
9/24/2015	\$543.51	CHEFWORKS INC.
9/24/2015	\$43.00	BOOKS ARE FUN IVR
9/24/2015	\$1,494.02	HART INC
9/24/2015	\$264.85	RESTROOM DIRECT
9/24/2015	\$131.59	TCT ANDERSON'S
9/24/2015	\$155.04	Amazon.com
9/24/2015	\$189.75	SCHOLASTIC MAGAZINES
9/24/2015	\$43.42	TWO CHEFS EASTSIDE
9/24/2015	\$66.14	VARSITY SPIRIT CLOTHING
9/24/2015	\$21.71	THE HOME DEPOT 1127
9/24/2015	\$4.23	WM SUPERCENTER #631
9/24/2015	\$83.10	BAKER DISTRIBUTING #578
9/24/2015	\$21.60	PAMMY THE CAKE LADY LLC
9/24/2015	\$445.54	SOUTHERN ADVERTISING
9/24/2015	\$235.13	LOWES #00667
9/24/2015	\$51.10	PUBLIX 035
9/24/2015	\$44.77	WAL-MART #5487
9/24/2015	\$27.54	STAPLS7142871094000006
9/24/2015	\$33.07	THE HOME DEPOT 1104
9/24/2015	\$264.13	WAL-MART #0641
9/24/2015	\$187.62	ENCORE TECHNOLOGY GROUP
9/24/2015	\$23.61	NORFOLK WIRE AND ELECTRON
9/25/2015	\$87.85	BENDER BURKOT EAST COAST
9/25/2015	\$30.62	WM SUPERCENTER #641
9/25/2015	\$35.99	LOWES #01718
9/25/2015	\$15.00	THE NATIONAL BETA CLUB
9/25/2015	\$241.52	SQ JRWORKS
9/25/2015	\$715.50	APEX SYSTEMS
9/25/2015	\$395.94	AMAZON MKTPLACE PMTS
9/25/2015	\$19.06	ROSS STORES #758
9/25/2015	\$109.85	CHANNING BETE CO AHA
9/25/2015	\$372.08	DEMCO INC

9/25/2015	\$908.63	PIONEER REVERE 8008771500
9/25/2015	\$83.27	GOS// GREENVILLE OFFICE S
9/25/2015	(\$41.20)	DMI DELL K-12 PTR
9/25/2015	\$48.52	AMAZON.COM AMZN.COM/BILL
9/25/2015	\$67.94	LEGO EDUCATION
9/25/2015	\$98.45	THE SYSTEM DEPOT
9/25/2015	\$18.52	INGLES MARKETS #51
9/25/2015	\$112.19	WM SUPERCENTER #3192
9/25/2015	\$17.12	THE HOME DEPOT 1127
9/25/2015	\$20.47	JOHNSTONE SUPPLY
9/25/2015	\$141.58	HOLDER ELECTRIC SUPPLY
9/25/2015	\$40.27	TRACTOR SUPPLY #747
9/25/2015	\$911.88	GOODHEART-WILLCOX PUBL
9/25/2015	\$106.00	IN CAROLINA BEE SUPPLY L
9/25/2015	\$35.77	AMAZON.COM AMZN.COM/BILL
9/25/2015	\$294.35	NATIONAL BUS SALES & LEAS
9/25/2015	\$461.24	CC DICKSON BRANCH 1004
9/25/2015	\$113.72	TOTAL MAINTENANCE SOLUTIO
9/25/2015	(\$20.28)	DMI DELL K-12 PTR
9/25/2015	\$24.82	WAL-MART #4145
9/25/2015	\$100.00	ROBOTICS EDU & COMP FNDN
9/25/2015	\$98.00	USPS 45362302729802758
9/25/2015	\$23.06	ATLANTIC SUPPLY & EQUIP
9/25/2015	\$63.40	J W VAUGHN CO INC
9/25/2015	\$1,086.81	DEMCO INC
9/25/2015	\$511.28	DBC BLICK ART MATERIAL
9/25/2015	\$623.28	CUSTOM SIGNS INC
9/25/2015	(\$2.29)	DMI DELL K-12 PTR
9/25/2015	\$70.94	DBC BLICK ART MATERIAL
9/25/2015	\$44.97	GCI MSCN-FRND-WB
9/25/2015	\$155.57	Amazon.com
9/25/2015	\$55.88	PUBLIX 035
9/25/2015	\$201.71	LOWES #00667
9/25/2015	\$46.00	AMAZON MKTPLACE PMTS
9/25/2015	\$21.11	WM SUPERCENTER #4583
9/25/2015	\$45.45	TOTAL MAINTENANCE SOLUTIO
9/25/2015	\$20.91	VWR INTERNATIONAL INC
9/25/2015	\$21.74	BSN SPORT SUPPLY GROUP
9/25/2015	\$47.88	AMAZON MKTPLACE PMTS
9/25/2015	\$48.38	KC MART #7
9/25/2015	\$189.67	AMAZON.COM AMZN.COM/BILL
9/25/2015	\$31,211.70	CDW GOVERNMENT
9/25/2015	\$5.82	AMAZON MKTPLACE PMTS
9/25/2015	\$174.36	VWR INTERNATIONAL INC
9/25/2015	\$167.67	TOTAL MAINTENANCE SOLUTIO
9/25/2015	\$40.45	J W VAUGHN CO INC
9/25/2015	\$12.88	AMAZON MKTPLACE PMTS
9/25/2015	\$243.47	BANKS APPLIANCE PARTS & S
9/25/2015	(\$1.05)	DMI DELL K-12 PTR
9/25/2015	\$37.73	PUBLIX #1012
9/25/2015	\$66.77	CC DICKSON BRANCH 1079

9/25/2015	\$41.00	BOOKS ARE FUN IVR
9/25/2015	\$56.98	BI-LO GROCERY #5624
9/25/2015	\$386.56	MCBRIDES INC
9/25/2015	\$33.00	THE GREER CITIZEN
9/25/2015	\$30.08	VZWRLSS APOCC VISE
9/25/2015	\$20.65	AAA SUPPLY INC GREENVILLE
9/25/2015	\$832.10	5 STAR RESORTS PLUS
9/25/2015	\$31.39	WAL-MART #5487
9/25/2015	\$1,400.00	PAYPAL BEAT BOX
9/25/2015	\$304.96	JASON'S DELI GSC #
9/25/2015	\$14.83	COUNTRY BOY'S GARDEN CENT
9/25/2015	\$407.56	LIBRARIANS'BOOKEXPRESS
9/25/2015	\$624.18	SILMAR ELECTRONICS
9/25/2015	\$89.46	HOLDER ELECTRIC SUPPLY
9/25/2015	\$37.15	CHICK-FIL-A #01309
9/25/2015	\$411.62	HEATHERLY BROTHERS AUTO S
9/25/2015	\$32.64	WM SUPERCENTER #640
9/25/2015	\$41.93	FOLLETT SCHOOL SOLUTIONS
9/25/2015	\$648.54	HOFFMAN & HOFFMAN
9/25/2015	\$175.34	CHARTER COMM
9/25/2015	\$15.89	TJ MAXX #640
9/25/2015	\$123.12	RUBY TUESDAY #4359
9/25/2015	\$63.63	GREENVILLE TURF AND TRACT
9/25/2015	\$477.00	GOPHER SPORT
9/25/2015	\$20.92	BLACK ELECTRICAL SUPPLY I
9/25/2015	\$200.00	CLOCK RESTAURANT
9/25/2015	\$4,001.50	CDW GOVERNMENT
9/25/2015	\$106.69	J W VAUGHN CO INC
9/25/2015	\$84.91	AMAZON.COM AMZN.COM/BILL
9/25/2015	\$39.96	Amazon.com
9/25/2015	\$21.21	THE HOME DEPOT 1127
9/25/2015	\$7.74	DOLLAR GENERAL #10164
9/25/2015	(\$55.77)	DMI DELL K-12 PTR
9/25/2015	\$100.00	NATIONALGEO
9/25/2015	\$100.70	SCOTT'S AUTO TRIM SHOP
9/25/2015	\$14.80	OREILLY AUTO 00045690
9/25/2015	\$514.63	CHALKS TRUCK PARTS INC
9/25/2015	\$178.06	FORMS AND SUPPLY - AOPD
9/25/2015	\$268.57	FORMS AND SUPPLY-AOPD
9/25/2015	\$70.32	VZWRLSS APOCC VISE
9/25/2015	\$25.58	BLACK ELECTRICAL SUPPLY I
9/25/2015	\$616.07	THE TRANE COMPANY
9/25/2015	\$90.42	J W VAUGHN CO INC
9/25/2015	\$84.78	NORTHERN TOOL EQUIPMNT
9/25/2015	\$183.91	SILMAR ELECTRONICS
9/25/2015	\$79.50	GREENVILLE TURF AND TRACT
9/25/2015	\$61.90	POSITIVE PROMOTIONS INC
9/25/2015	\$136.01	HOBBY LOBBY #395
9/25/2015	\$24.85	THE HOME DEPOT 1127
9/25/2015	\$715.63	JOHNSTONE SUPPLY
9/25/2015	\$693.00	PERFECTION LEARNING CO

9/25/2015	\$31.25	LOWES #01983
9/25/2015	\$946.66	BLACK ELECTRICAL SUPPLY I
9/25/2015	\$27.50	MRLOCK.COM
9/25/2015	\$39.99	U OREGON ONLINE PAYMNT
9/25/2015	\$42.39	HARBOR FREIGHT TOOLS 96
9/25/2015	\$107.93	SHEALY ELECT 803-227-0599
9/25/2015	\$42.82	WAL-MART #0640
9/25/2015	\$156.94	CRESCENT SUPPLY COMPANY I
9/25/2015	\$46.75	CHRISTOPHER TRUCKS
9/25/2015	\$24.30	THE HOME DEPOT 1104
9/25/2015	\$351.54	CUSTOMINK LLC
9/25/2015	\$36.51	LOWES #00528
9/25/2015	\$222.60	HENRY SCHEIN
9/25/2015	\$126.60	GATEWAY #12 BEREA
9/25/2015	\$2,255.00	USC EMALL
9/25/2015	\$668.89	SALLY BEAUTY #2339
9/25/2015	\$111.61	AAA SUPPLY INC GREENVILLE
9/25/2015	\$61.48	PANAGAKOS ASPHALT INC
9/25/2015	\$40.30	WM SUPERCENTER #4583
9/25/2015	\$153.99	CHRISTOPHER TRUCKS
9/25/2015	\$240.00	MUSICAL INNOVATIONS
9/25/2015	\$345.05	TRUCK PRO
9/25/2015	\$89.99	PPG PAINTS 9388
9/25/2015	\$22.72	BARNES&NOBLE.COM-BN
9/25/2015	(\$0.60)	DMI DELL K-12 PTR
9/25/2015	\$320.00	SC PARK SERVICE
9/25/2015	\$85.80	EARTEC COMPANY INC
9/25/2015	\$8.04	DEMCO INC
9/25/2015	\$175.80	WWW.BRIDGWAYID.COM
9/25/2015	\$13.27	CC DICKSON BRANCH 1063
9/25/2015	\$418.50	IMAGE MARKET
9/25/2015	\$8.45	BLACK ELECTRICAL SUPPLY I
9/25/2015	\$29.00	KK INSURANCE
9/25/2015	\$61.03	USPS 45362602729803178
9/25/2015	\$219.72	GOODTIMEATTRACTIONS
9/25/2015	\$25.97	AMAZON MKTPLACE PMTS
9/25/2015	\$103.84	NIMCO INC
9/25/2015	\$10.04	INGLES MARKETS #69
9/25/2015	\$4,065.89	DARKNESS TO LIGTH
9/25/2015	\$139.08	Amazon.com
9/25/2015	(\$60.36)	LOWES #01718
9/25/2015	\$207.46	OFFICE DEPOT #1214
9/25/2015	\$59.31	MICHAELS STORES 6001
9/25/2015	\$350.00	GREATER GREENVILLE CHAMBE
9/25/2015	\$360.09	CUSTOM SIGNS INC
9/25/2015	\$35.00	USPS 45366006529808201
9/25/2015	\$22.32	EXXONMOBIL 42221390
9/25/2015	(\$29.44)	CUSTOMINK LLC
9/25/2015	\$53.30	QT 737 07007370
9/25/2015	\$423.43	TOTAL MAINTENANCE SOLUTIO
9/25/2015	(\$7.89)	WAL-MART #5487

9/25/2015	\$910.18	BSN SPORT SUPPLY GROUP
9/25/2015	\$7.79	LOWES #01718
9/25/2015	\$461.00	MINECRAFTEDU
9/25/2015	\$79.28	WM SUPERCENTER #640
9/25/2015	\$20.00	MILLENIUM BP
9/25/2015	\$3.18	FASTENAL COMPANY01
9/25/2015	\$420.00	TJM PROMOTIONS
9/25/2015	\$63.63	GREENVILLE TURF AND TRACT
9/25/2015	\$140.49	BWI - GREENVILLE/
9/25/2015	\$428.18	IN BOOST PROMOTIONAL GRO
9/25/2015	\$63.56	HARBOR FREIGHT TOOLS 96
9/25/2015	\$349.30	TUMBLEBOOKS INC
9/25/2015	\$180.00	US FIRST
9/25/2015	\$100.89	AMAZON MKTPLACE PMTS
9/25/2015	\$58.62	J W VAUGHN CO INC
9/25/2015	\$154.34	VWR INTERNATIONAL INC
9/25/2015	\$392.92	GREENVILLE TURF AND TRACT
9/25/2015	\$48.13	LOWES #01983
9/25/2015	\$4,047.00	BURBANK SPORT NETS
9/25/2015	\$1,060.00	BWI - GREENVILLE/
9/25/2015	\$132.50	HEATHERLY BROTHERS AUTO S
9/25/2015	\$51.53	WAL-MART #0640
9/25/2015	\$63.39	TOTAL MAINTENANCE SOLUTIO
9/25/2015	\$21.86	LOWES #01718
9/25/2015	\$116.60	APCO PLASTICS CP
9/25/2015	\$539.59	CRESCENT SUPPLY COMPANY I
9/25/2015	\$25.44	BIG LOTS STORES - #0335
9/25/2015	\$110.69	IN HALL PASS
9/25/2015	\$178.94	AMAZON MKTPLACE PMTS
9/25/2015	\$105.99	STAPLES 00118018
9/25/2015	\$83.36	TOTAL MAINTENANCE SOLUTIO
9/25/2015	\$59.00	ASSOC SUPERV AND CURR
9/25/2015	\$30.33	LOWES #00528
9/25/2015	\$26.11	HOLDER ELECTRIC SUPPLY
9/25/2015	\$67.84	LOWES #01983
9/25/2015	\$12.59	OFFICE DEPOT #479
9/25/2015	\$878.95	BEFOUR INC
9/25/2015	\$18.14	HOLDER ELECTRIC SUPPLY
9/25/2015	\$28.25	BI-LO GROCERY #5563
9/25/2015	\$72.78	Amazon.com
9/25/2015	\$20.27	TEACHERSPAYTEACHERS.COM
9/25/2015	\$25.42	WALGREENS #12164
9/25/2015	\$117.15	Amazon.com
9/25/2015	\$3,150.00	HEALYSPORTSWEAR.COM
9/25/2015	\$15.34	TRACTOR SUPPLY CO #1541
9/25/2015	\$810.00	APEX SYSTEMS
9/25/2015	\$100.00	NATIONALGEO
9/25/2015	\$221.00	USC EMALL
9/25/2015	\$2,538.70	APL APPLE ONLINE STORE
9/25/2015	(\$35.00)	PAYPAL SCSUCCEEDS
9/25/2015	\$50.75	LOWES #01983

9/25/2015	\$464.74	SHERATON DENVER
9/25/2015	\$999.00	WWW.KROSSOVER.COM
9/25/2015	\$2.99	AMAZON MKTPLACE PMTS
9/25/2015	\$957.13	AAA SUPPLY INC GREENVILLE
9/28/2015	(\$228.68)	DMI DELL K-12 PTR
9/28/2015	\$114.61	LOWES #00667
9/28/2015	\$1,420.23	IN A3 COMMUNICATIONS INC
9/28/2015	\$23.48	ADVANCE AUTO PARTS #5440
9/28/2015	\$35.00	EB DOWNTOWN GREENVILL
9/28/2015	\$111.19	PARTY CITY #198
9/28/2015	\$14.54	WM SUPERCENTER #640
9/28/2015	\$137.98	J W PEPPER AND SON INC
9/28/2015	\$51.33	LOWES #01983
9/28/2015	\$36.55	WAFFLE HOUSE 1187
9/28/2015	\$215.07	HOLDER ELECTRIC SUPPLY
9/28/2015	\$814.08	ST CLAIR SIGNS INC
9/28/2015	\$59.76	BI-LO GROCERY #5150
9/28/2015	\$290.66	CDW GOVERNMENT
9/28/2015	\$15.90	LITTLE CAESARS 0101 0014
9/28/2015	\$49.20	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$157.94	LOWES #01718
9/28/2015	\$169.60	UNITED 0167639747999
9/28/2015	\$37.40	MARATHON PETRO136648D MAR
9/28/2015	\$59.62	BI-LO GROCERY #5743
9/28/2015	\$416.00	AUM - K&K FIDUCIARY
9/28/2015	\$361.68	4IMPRINT
9/28/2015	\$19.92	LOWES #01718
9/28/2015	\$161.08	LOWES #01983
9/28/2015	\$40.00	SPINX #181
9/28/2015	\$235.74	POSITIVE PROMOTIONS INC
9/28/2015	\$62.97	HENSON'S INC MULCH & MORE
9/28/2015	\$186.07	BORDERLANDS COMICS
9/28/2015	\$3,443.00	SOUTHWES 5262394940327
9/28/2015	\$161.28	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$37.03	AMAZON MKTPLACE PMTS
9/28/2015	\$326.97	AMAZON MKTPLACE PMTS
9/28/2015	\$40.00	CITGO CORNER MART #43
9/28/2015	\$486.64	NRA SERVS SAFE
9/28/2015	\$234.25	SMITH'S ADDRESSING MACHIN
9/28/2015	\$24.85	THE SYSTEM DEPOT
9/28/2015	\$76.83	WAL-MART #4583
9/28/2015	\$3.94	USPS 45818006829808870
9/28/2015	\$72.71	JOHNSTONE SUPPLY
9/28/2015	\$1,983.86	THE TRANE COMPANY
9/28/2015	\$10.59	STAPLS7143298676000003
9/28/2015	\$57.41	THE HOME DEPOT #1124
9/28/2015	\$29.08	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$35.91	BI-LO GROCERY #5182
9/28/2015	\$394.32	DMI DELL K-12 PTR
9/28/2015	\$3,612.84	DMI DELL K-12 PTR
9/28/2015	\$43.12	WILSONS 5 CENT TO ONE DOL

9/28/2015	\$23.89	THE HOME DEPOT 1127
9/28/2015	\$18.01	OREILLY AUTO 00045690
9/28/2015	\$10.38	INGLES MARKETS #206
9/28/2015	\$100.00	CITGO CORNER MART #43
9/28/2015	\$33.42	WAL-MART #0640
9/28/2015	\$58.30	PIEDMONT PLASTICS GR #05
9/28/2015	\$210.87	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$21.00	PAYPAL SCCOUNCILTE
9/28/2015	(\$375.00)	GRADUATE STUDIES
9/28/2015	\$118.56	WHOLESALE INDUSTRIAL ELEC
9/28/2015	\$181.73	PAYPAL BARCLAYBLOC
9/28/2015	\$108.45	THE SYSTEM DEPOT
9/28/2015	\$77.00	PAYPAL SCCOUNCILTE
9/28/2015	\$53.84	WAFFLE HOUSE 1187
9/28/2015	\$162.48	AWL PEARSON EDUCATION
9/28/2015	\$3.65	LONG TRAILER & BODY SERVI
9/28/2015	\$168.72	DEMCO INC
9/28/2015	\$259.19	DEMCO INC
9/28/2015	\$160.53	THE SYSTEM DEPOT
9/28/2015	\$165.10	DELTA AIR 0067639747996
9/28/2015	\$77.28	THE HOME DEPOT 1127
9/28/2015	\$200.76	JOHNSTONE SUPPLY
9/28/2015	\$36.39	Amazon.com
9/28/2015	\$676.59	L FISHMAN & SON GREENVILL
9/28/2015	\$143.49	BARNES & NOBLE #2221
9/28/2015	\$17.89	Amazon.com
9/28/2015	\$770.80	GOPHER SPORT
9/28/2015	\$167.31	Amazon.com
9/28/2015	(\$185.00)	SCSBA ONLINE
9/28/2015	(\$31.99)	AMAZON MKTPLACE PMTS
9/28/2015	(\$43.45)	POPCORN PALACE
9/28/2015	\$23.59	Amazon.com
9/28/2015	\$49.49	WM SUPERCENTER #2265
9/28/2015	\$11.98	J W VAUGHN CO INC
9/28/2015	\$10.59	STAPLS7143298676000004
9/28/2015	\$30.00	FOLLY BEACH CNTY PARK
9/28/2015	\$404.04	INTERSTATE BATTERIES O
9/28/2015	\$70.89	QT 1145 97011456
9/28/2015	\$93.72	Amazon.com
9/28/2015	\$110.86	DOCKSIDE RESTAURANT LADYS
9/28/2015	\$42.35	PARTY CITY #200
9/28/2015	\$107.15	TRACTOR-SUPPLY-CO #0474
9/28/2015	\$24.30	WAL-MART #0640
9/28/2015	\$63.94	FAT BRAIN TOYS
9/28/2015	\$7.96	INGLES MARKETS #74
9/28/2015	\$48.81	WAL-MART #3192
9/28/2015	\$124.44	WM SUPERCENTER #5487
9/28/2015	\$481.31	INTERSTATE BATTERIES O
9/28/2015	\$24.22	TOTAL MAINTENANCE SOLUTIO
9/28/2015	\$12.98	AMAZON MKTPLACE PMTS
9/28/2015	\$107.89	SUTHERLANDS BICYCLE SH

9/28/2015	\$38.76	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$106.28	Amazon.com
9/28/2015	\$115.00	STORK SYSTEMS INC
9/28/2015	\$64.00	BARNES & NOBLE #2221
9/28/2015	\$61.39	PUBLIX #576
9/28/2015	\$411.97	DBC BLICK ART MATERIAL
9/28/2015	\$46.43	WAL-MART #0640
9/28/2015	\$53.00	PIEDMONT PLASTICS GR #05
9/28/2015	\$250.00	PAYPAL CATESOL
9/28/2015	\$5.65	ADVANCE AUTO PARTS #5440
9/28/2015	\$237.02	JOHN DEERE LANDSCAPES522
9/28/2015	\$34.09	ADVANCE AUTO PARTS #5440
9/28/2015	(\$1.44)	CITGO CORNER MART #43
9/28/2015	\$1,913.97	GREER COMMISSION PUBLIC W
9/28/2015	\$23.16	WAL-MART #0640
9/28/2015	\$68.60	OFFICE DEPOT #1099
9/28/2015	\$165.10	DELTA AIR 0067639747997
9/28/2015	\$58.50	MUSIC THEATRE INTN'L
9/28/2015	\$50.88	BARNES & NOBLE #2221
9/28/2015	\$167.44	STAPLS7143506833000001
9/28/2015	\$27.55	SCHOLASTIC BOOK FAIRS
9/28/2015	\$110.50	TRAVELERS REST FEED
9/28/2015	\$886.21	JOHNSTONE SUPPLY
9/28/2015	\$26.95	JOHNSTONE SUPPLY
9/28/2015	\$63.47	HOMEDEPOT.COM
9/28/2015	\$72.47	DEMCO INC
9/28/2015	\$16,200.00	NCS PEARSON
9/28/2015	(\$48.07)	DMI DELL K-12 PTR
9/28/2015	\$20.30	STAPLES DIRECT
9/28/2015	\$87.31	Amazon.com
9/28/2015	\$24.32	STAPLES DIRECT
9/28/2015	\$134.53	SCHOLASTIC BOOK FAIRS
9/28/2015	\$583.18	BLACK ELECTRICAL SUPPLY I
9/28/2015	\$210.87	Amazon.com
9/28/2015	\$516.00	AUM - K&K FIDUCIARY
9/28/2015	\$406.92	DAYS INNS MT PLEASANT
9/28/2015	\$424.38	CC DICKSON BRANCH 1004
9/28/2015	\$64.09	Amazon.com
9/28/2015	\$171.72	IN WIRED FOX TECH
9/28/2015	\$334.91	NATIONAL BUS SALES & LEAS
9/28/2015	\$19.14	Amazon.com
9/28/2015	\$30.64	MUSICAL INNOVATIONS
9/28/2015	\$983.89	MCMMASTER-CARR
9/28/2015	\$73.00	PARTY CITY #200
9/28/2015	\$18.34	INGLES MARKETS #29
9/28/2015	\$15.00	GREATER GREENVILLE CHAMBE
9/28/2015	\$79.79	WHALEY PARTS & SUPPLY
9/28/2015	\$0.85	LOWES #00528
9/28/2015	\$26.49	STAPLES 00118018
9/28/2015	\$21.35	BLACK ELECTRICAL SUPPLY I
9/28/2015	\$25.00	AGENT FEE 0067639747998

9/28/2015	\$120.13	CC DICKSON BRANCH 1004
9/28/2015	\$36.44	PPG PAINTS 9388
9/28/2015	\$218.66	DBC BLICK ART MATERIAL
9/28/2015	\$88.64	STAPLS7143607951000001
9/28/2015	\$99.95	ADOLPH KIEFER AND ASSOCIA
9/28/2015	\$71.75	Amazon.com
9/28/2015	\$427.24	J W PEPPER AND SON INC
9/28/2015	\$109.29	OFFICE DEPOT #1099
9/28/2015	\$92.38	HOBBY LOBBY #395
9/28/2015	\$448.00	EMBROID ME
9/28/2015	\$159.00	PIEDMONT PLASTICS GR #05
9/28/2015	\$1,047.26	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$43.53	AMAZON MKTPLACE PMTS
9/28/2015	\$1,604.34	GREER COMMISSION PUBLIC W
9/28/2015	\$299.39	DEMOULIN BROTHERS & CO
9/28/2015	\$119.00	STORK SYSTEMS INC
9/28/2015	\$214.29	STAPLS7143511396000001
9/28/2015	\$109.17	OFFICE DEPOT #1214
9/28/2015	\$97.90	HOBBY LOBBY #0318
9/28/2015	\$15.78	STAPLS7143298676000005
9/28/2015	\$874.71	GREER COMMISSION PUBLIC W
9/28/2015	\$217.90	MANDA SUPPLY COMPANY INC
9/28/2015	(\$60.32)	DMI DELL K-12 PTR
9/28/2015	\$14.97	FOOD LION #2212
9/28/2015	\$45.16	ENCORE TECHNOLOGY GROUP
9/28/2015	\$122.94	MO BOT GARDEN 10
9/28/2015	\$36.24	TONYS PIZZA AND SUBS
9/28/2015	\$79.90	AMAZON MKTPLACE PMTS
9/28/2015	\$39.93	TOTAL MAINTENANCE SOLUTIO
9/28/2015	\$60.00	PAYPAL SOUTHCAROLI
9/28/2015	\$219.30	AMAZON MKTPLACE PMTS
9/28/2015	\$29.91	AMAZON MKTPLACE PMTS
9/28/2015	\$34.00	AMAZON MKTPLACE PMTS
9/28/2015	\$8.31	WM SUPERCENTER #2265
9/28/2015	\$432.60	GATEWAY#9 G'VILLE
9/28/2015	\$94.00	SCHOLASTIC BOOK CLUB
9/28/2015	\$39.71	WENDY'S #0107-0004
9/28/2015	\$249.52	THE TRANE COMPANY
9/28/2015	\$17.16	CRESCENT SUPPLY COMPANY I
9/28/2015	\$56.88	STAPLES ACCOUN00687632
9/28/2015	\$132.56	THE TRANE COMPANY
9/28/2015	\$105.99	NORTHERN TOOL EQUIPMNT
9/28/2015	\$58.76	Amazon.com
9/28/2015	\$137.80	ST CLAIR SIGNS INC
9/28/2015	\$565.97	LEGO EDUCATION
9/28/2015	\$31.59	STAPLS7143568510000001
9/28/2015	\$89.00	ASSOC SUPERV AND CURR
9/28/2015	\$4.96	MOE'S SW GRILL #877
9/28/2015	\$466.00	MIKE AND JEFFS BBQ
9/28/2015	\$311.58	THE TRANE COMPANY
9/28/2015	\$154.68	Amazon.com

9/28/2015	\$136.82	AWL PEARSON EDUCATION
9/28/2015	\$20.67	DAIRY QUEEN #10654
9/28/2015	\$23.37	AAA SUPPLY INC GREENVILLE
9/28/2015	\$480.57	STAPLS7143568510000002
9/28/2015	\$351.00	SOUTH CAROLINA ASSOCIATIO
9/28/2015	\$13.64	J W VAUGHN CO INC
9/28/2015	\$8.47	STAPLS7143568510000004
9/28/2015	\$92.12	REI GREENWOODHEINEMANN
9/28/2015	\$320.33	PECKNEL MUSIC COMPANY,
9/28/2015	\$52.44	WAL-MART #1244
9/28/2015	\$32.55	MINUTEMAN PRESS
9/28/2015	\$10.23	AMAZON MKTPLACE PMTS
9/28/2015	\$10.59	STAPLS7143298676000002
9/28/2015	\$57.29	DEMCO INC
9/28/2015	\$259.71	LOWES #01718
9/28/2015	\$9.17	JOHNSTONE SUPPLY
9/28/2015	\$135.66	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$308.97	Amazon.com
9/28/2015	\$910.44	AMAZON MKTPLACE PMTS
9/28/2015	\$1,241.44	JOHNSTONE SUPPLY
9/28/2015	\$577.23	PRESENTATION SYSTEMS SO
9/28/2015	\$99.98	SANCTUARY GOLF CLUB AT CA
9/28/2015	\$28.98	AMAZON MKTPLACE PMTS
9/28/2015	\$32.08	DOLLAR-GENERAL #8575
9/28/2015	\$1,190.53	ABSOLUTE DIESEL PO
9/28/2015	\$17.88	AMAZON MKTPLACE PMTS
9/28/2015	\$173.55	Amazon.com
9/28/2015	\$84.12	WALMART.COM 8009666546
9/28/2015	\$32.67	J W VAUGHN CO INC
9/28/2015	\$577.00	MARCO PROMOTIONAL PROD
9/28/2015	\$67.66	AMAZON MKTPLACE PMTS
9/28/2015	(\$115.54)	LOWES #01983
9/28/2015	\$165.10	DELTA AIR 0067639747998
9/28/2015	\$450.00	EMBASSY KINGSTON PLANT
9/28/2015	\$91.91	BOB & LISAS PRODUCE
9/28/2015	\$299.80	THE TRANE COMPANY
9/28/2015	\$18.21	WAL-MART #5487
9/28/2015	\$81.30	JOHNSTONE SUPPLY
9/28/2015	\$32.07	AAA FASTENER & SUPPLY
9/28/2015	\$155.04	Amazon.com
9/28/2015	\$131.14	BI-LO GROCERY #5661
9/28/2015	\$430.00	NATIONAL COUNCIL FOR THE
9/28/2015	\$386.71	THE TRANE COMPANY
9/28/2015	\$20.11	WM SUPERCENTER #4583
9/28/2015	\$19.07	STAPLS0138242161000001
9/28/2015	\$21.50	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$242.05	LANDSCAPERS SUPPLY II
9/28/2015	\$33.95	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$30.61	QUILL CORPORATION
9/28/2015	\$59.42	LONG TRAILER & BODY SERVI
9/28/2015	\$25.47	PUBLIX #543

9/28/2015	\$501.51	FICTION ADDICTION LLC
9/28/2015	\$25.00	AGENT FEE 0067639747997
9/28/2015	\$84.40	PAPA JOHN'S #00193
9/28/2015	\$87.93	ORIENTAL TRADING CO
9/28/2015	\$375.40	WATCH D.O.G.S.
9/28/2015	\$60.85	WAL-MART #4452
9/28/2015	\$143.74	STAPLES DIRECT
9/28/2015	(\$111.30)	PIEDMONT PLASTICS GR #05
9/28/2015	\$169.60	UNITED 0167639748001
9/28/2015	\$36.00	BI-LO GROCERY #5661
9/28/2015	\$55.48	Amazon.com
9/28/2015	\$330.16	SIGNWAREHOUSE.COM
9/28/2015	\$10.21	ADVANCE AUTO PARTS #5440
9/28/2015	\$808.62	CC DICKSON BRANCH 1004
9/28/2015	\$23.48	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$26.90	DOLLAR-GENERAL #2629
9/28/2015	\$197.85	CHRISTOPHER TRUCKS
9/28/2015	\$633.22	THE SYSTEM DEPOT
9/28/2015	\$33.95	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$389.50	JOHNSTONE SUPPLY
9/28/2015	\$49.05	B & D INDUSTRIAL INC
9/28/2015	\$169.60	UNITED 0167639748000
9/28/2015	\$33.47	STAPLS7142871094000004
9/28/2015	\$993.24	GOPHER SPORT
9/28/2015	\$190.49	SCHOLASTIC BOOK FAIRS
9/28/2015	\$286.18	LOWES #01718
9/28/2015	\$990.03	DMI DELL K-12 PTR
9/28/2015	\$50.90	PUBLIX #613
9/28/2015	\$25.00	AGENT FEE 0067639747996
9/28/2015	\$143.25	DUNKIN #349940 Q35
9/28/2015	\$10.90	BURDETTE HARDWARE SIMP
9/28/2015	\$300.00	ROBOTICS EDU & COMP FNDN
9/28/2015	\$20.67	GREER COMMISSION PUBLIC W
9/28/2015	\$58.23	PARTY CITY #198
9/28/2015	\$710.00	NASSP MOTO
9/28/2015	\$61.34	SHELL OIL 57540670205
9/28/2015	\$93.25	LOWES #00667
9/28/2015	\$46.65	THE HOME DEPOT 1127
9/28/2015	\$653.40	PRESENTATION SYSTEMS SO
9/28/2015	\$164.90	STAPLS7143503298000001
9/28/2015	\$147.00	USPS 45818106829832383
9/28/2015	\$12.70	PETCO 1547 63515472
9/28/2015	\$211.00	AMAZON.COM AMZN.COM/BILL
9/28/2015	\$13.22	Classic Ace Hardware
9/28/2015	\$191.40	ELDRIDGEPLAYS
9/28/2015	\$54.00	LITTLE CAESARS 0101 0005
9/28/2015	\$79.97	AMAZON MKTPLACE PMTS
9/28/2015	\$180.00	DOLLARTREE.COM
9/28/2015	\$267.54	THE SYSTEM DEPOT
9/28/2015	\$46.10	SMITH'S ADDRESSING MACHIN
9/28/2015	\$61.20	INGLES MARKETS #32

9/28/2015	\$241.10	Amazon.com
9/28/2015	\$59.99	J W PEPPER AND SON INC
9/28/2015	\$111.30	PIEDMONT PLASTICS GR #05
9/28/2015	\$43.01	MOE'S SW GRILL #877
9/28/2015	\$21.12	LOWES #01718
9/28/2015	\$66.78	COMMUNICATION SERVICE CEN
9/28/2015	\$115.50	DBC BLICK ART MATERIAL
9/28/2015	\$228.96	DOLLARTREE.COM
9/28/2015	\$15.90	LOWES #01718
9/28/2015	\$254.40	ST CLAIR SIGNS INC
9/28/2015	\$52.75	IMAGESTUFF.COM
9/28/2015	\$335.66	THE TRANE COMPANY
9/28/2015	\$46.56	LOWES #00528
9/28/2015	\$314.82	DMI DELL K-12 PTR
9/28/2015	\$252.47	GREER COMMISSION PUBLIC W
9/28/2015	(\$389.25)	ZOOBOOKS
9/28/2015	\$33.75	PAPA JOHN'S #00584
9/29/2015	\$64.19	WM SUPERCENTER #640
9/29/2015	\$957.35	BELNICK INC.
9/29/2015	\$1,696.00	CDW GOVERNMENT
9/29/2015	\$155.33	BI-LO GROCERY #5563
9/29/2015	\$39.85	SHERWIN WILLIAMS #2342
9/29/2015	\$58.14	Amazon.com
9/29/2015	\$437.25	REI GREENWOODHEINEMANN
9/29/2015	\$267.55	Amazon.com
9/29/2015	\$718.46	CC DICKSON BRANCH 1004
9/29/2015	\$72.68	AMAZON MKTPLACE PMTS
9/29/2015	\$346.09	RGS Pay
9/29/2015	\$42.40	AMAZON MKTPLACE PMTS
9/29/2015	\$46.99	Amazon.com
9/29/2015	\$591.20	GANTTS UNIFORM OUTLET INC
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$87.58	AMAZON.COM AMZN.COM/BILL
9/29/2015	\$21.96	THE NATIONAL BETA CLUB
9/29/2015	\$38.76	Amazon.com
9/29/2015	\$144.58	SHERWIN WILLIAMS #2735
9/29/2015	\$321.00	BARNES&NOBLE.COM-BN
9/29/2015	\$6.78	LOWES #00528
9/29/2015	\$2.12	DOLRTREE 930 00009308
9/29/2015	\$144.00	THE CPE STORE, INC.
9/29/2015	\$16.78	AMAZON MKTPLACE PMTS
9/29/2015	\$67.16	LOWES #00667
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$18.98	FOLLETT SCHOOL SOLUTIONS
9/29/2015	\$10.54	LOWES #00667
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$68.48	SQ ANDY'S TECH SUPPLY
9/29/2015	\$36.01	Classic Ace Hardware
9/29/2015	\$8.99	GCI WOODWIND
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$53.36	WAL-MART #2265

9/29/2015	\$52.72	MATT'S PIZZA DEPT. 1
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$19.66	BI-LO GROCERY #5161
9/29/2015	\$76.52	AMAZON.COM AMZN.COM/BILL
9/29/2015	\$99.00	STAPLES 00118000
9/29/2015	\$9.98	BI-LO GROCERY #5624
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$1,000.00	IN FLOCABULARY, LLC
9/29/2015	\$6.63	OREILLY AUTO 00045690
9/29/2015	\$17.38	LOWES #00528
9/29/2015	\$239.80	HAMPTON INNS
9/29/2015	\$8.85	USPS 45362602729803251
9/29/2015	\$260.46	WB PROMOTION
9/29/2015	\$230.16	WW GRAINGER
9/29/2015	\$244.75	HAMPTON INNS
9/29/2015	\$6,649.72	DMI DELL K-12 PTR
9/29/2015	\$136.78	Hertzberg New Method In
9/29/2015	\$159.42	AMAZON.COM AMZN.COM/BILL
9/29/2015	\$37.45	WILSONS 5 CENT TO ONE DOL
9/29/2015	\$10.02	LOWES #01983
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$26.22	DUNKIN #330220 Q35
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$600.38	ROBBINS TIRE SERVI
9/29/2015	\$12.69	Amazon.com
9/29/2015	\$39.17	ZAXBY'S #12101
9/29/2015	\$100.14	SHERWIN WILLIAMS #2628
9/29/2015	\$6,515.01	EXTREMETEES
9/29/2015	\$104.94	DMI DELL K-12 PTR
9/29/2015	\$80.24	AMAZON.COM AMZN.COM/BILL
9/29/2015	\$14.42	AMAZON MKTPLACE PMTS
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	(\$29.09)	CLAIM ADJ/BAMBOO CAFE
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$45.27	LOWES #01718
9/29/2015	\$111.63	TARGET 00018705
9/29/2015	\$116.68	WM SUPERCENTER #5487
9/29/2015	\$26.19	TANNER'S BIG ORANGE
9/29/2015	\$1,304.70	COURTYARD BY MARRIOTT DEN
9/29/2015	\$1,151.23	INTERSTATE TRANSPORTATION
9/29/2015	\$2,852.46	GREENVILLEMEDIA
9/29/2015	\$574.30	IN JROTC EXCHANGE
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$69.49	AMAZON MKTPLACE PMTS
9/29/2015	\$54.89	WAL-MART #0396
9/29/2015	\$8.30	AMAZON MKTPLACE PMTS
9/29/2015	\$101.99	PUBLIX #531
9/29/2015	(\$21.76)	CLAIM ADJ/BIG JIM'S FAMIL
9/29/2015	\$17.82	WM SUPERCENTER #2265
9/29/2015	\$454.74	PIEDMONT ELEC DSTRBTRS
9/29/2015	\$3,500.00	UNC CH SCH GOV REG POS

9/29/2015	\$25.47	CC DICKSON BRANCH 1004
9/29/2015	\$1.00	NCS GED EXAM
9/29/2015	\$117.15	Amazon.com
9/29/2015	\$2,862.00	CDW GOVERNMENT
9/29/2015	\$241.49	HENRY SCHEIN
9/29/2015	\$128.91	BARNES&NOBLE.COM-BN
9/29/2015	\$20.00	BI-LO GROCERY #5016
9/29/2015	\$1,410.51	FOLLETT SCHOOL SOLUTIONS
9/29/2015	\$87.58	Amazon.com
9/29/2015	\$58.43	LOWES #01983
9/29/2015	\$40.63	FASTENAL COMPANY01
9/29/2015	\$307.62	ELECTRONIX EXPRESS
9/29/2015	\$104.72	DMI DELL K-12 PTR
9/29/2015	\$99.90	WAL-MART #1244
9/29/2015	\$636.00	ENCORE TECHNOLOGY GROUP
9/29/2015	(\$26.49)	CRUCIAL.COM
9/29/2015	\$167.90	MUSICAL INNOVATIONS
9/29/2015	\$6,278.30	SFI ELECTRONICS, LLC
9/29/2015	\$30.00	VZWRLSS PRPAY AUTOPAY
9/29/2015	\$20.00	BI-LO GROCERY #5016
9/29/2015	\$12.99	AMAZON MKTPLACE PMTS
9/29/2015	\$479.95	FORMS AND SUPPLY-AOPD
9/30/2015	\$381.60	HOLDER ELECTRIC SUPPLY
9/30/2015	\$534.00	COUNTRY MEATS
9/30/2015	\$275.60	EMBROID ME
9/30/2015	\$30.58	LOWES #00667
9/30/2015	\$38.98	BRIDGETEK SOLUTION LLC
9/30/2015	\$33.49	TARGET 00011825
9/30/2015	\$28.38	MIXED BAG DESIGNS INC
9/30/2015	\$82.50	DELI AT PELHAM FALLS
9/30/2015	\$135.00	MAKEDO
9/30/2015	\$13.35	STAPLS7141150312000007
9/30/2015	\$13.40	FASTENAL COMPANY01
9/30/2015	\$11.93	GREER COMMISSION PUBLIC W
9/30/2015	\$45.46	WAL-MART #2328
9/30/2015	\$19.44	LOWES #00667
9/30/2015	\$287.08	Amazon.com
9/30/2015	\$135.56	FERGUSON ENT #43
9/30/2015	\$263.04	WAL-MART #2687
9/30/2015	\$4.99	AMAZON MKTPLACE PMTS
9/30/2015	\$12.37	AMAZON MKTPLACE PMTS
9/30/2015	\$176.83	THE TRANE COMPANY
9/30/2015	\$16.25	FASTENAL COMPANY01
9/30/2015	\$111.30	SCHOOL CHECK IN
9/30/2015	\$46.75	AAA LOCKSMITH & ALARM COM
9/30/2015	\$8.18	WM SUPERCENTER #640
9/30/2015	\$18.59	THE HOME DEPOT 1127
9/30/2015	\$114.36	OREILLY AUTO 00045690
9/30/2015	\$1,157.67	CC DICKSON BRANCH 1004
9/30/2015	\$1,405.26	LEI SYSTEMS
9/30/2015	\$58.46	REST STOP

9/30/2015	\$7.07	CC DICKSON BRANCH 1004
9/30/2015	\$718.74	JOHNSTONE SUPPLY
9/30/2015	\$114.32	THE TRANE COMPANY
9/30/2015	\$104.11	PAYPAL MATHBOAT
9/30/2015	\$85.26	VEX ROBOTICS INC
9/30/2015	\$3.96	INTERNATIONAL TRANSACTION
9/30/2015	\$47.69	FIRST TEAM SPORTS
9/30/2015	\$262.90	HOLIDAY INN HOTEL & SUITE
9/30/2015	\$48.45	PAPA JOHN'S #00545
9/30/2015	\$667.40	THE TRANE COMPANY
9/30/2015	\$209.00	LEI SYSTEMS
9/30/2015	\$10.92	WAL-MART #4583
9/30/2015	\$1.00	NCS GED EXAM
9/30/2015	\$22.95	PAPA JOHN'S #00545
9/30/2015	\$17.68	AC MOORE STR 58
9/30/2015	\$26.39	LOWES #01718
9/30/2015	\$22.72	BARNES&NOBLE.COM-BN
9/30/2015	\$545.68	ALL SQUARE DIGITAL SOLUTI
9/30/2015	\$22.93	PARTY CITY #200
9/30/2015	\$50.00	RILEY'S CATCH
9/30/2015	\$63.99	WAL-MART #5487
9/30/2015	\$487.07	CUSTOM SIGNS INC
9/30/2015	\$1,373.76	BC CANNON CO INC
9/30/2015	\$64.10	WM SUPERCENTER #640
9/30/2015	\$105.00	PERCUSSIVE ARTS SOCIETY
9/30/2015	\$297.85	JASON'S DELI GSC #
9/30/2015	\$48.37	B & D INDUSTRIAL INC
9/30/2015	\$256.53	AWL PEARSON EDUCATION
9/30/2015	\$1,135.57	THE TRANE COMPANY
9/30/2015	\$221.98	HYDRADYNE FLUID AIR 585
9/30/2015	\$533.89	HOLDER ELECTRIC SUPPLY
9/30/2015	\$16.41	RADIOSHACK COR00187518
9/30/2015	\$12.24	WHOLESALE INDUSTRIAL ELEC
9/30/2015	\$19.53	DOLLAR-GENERAL #4531
9/30/2015	\$18.47	LOWES #01718
9/30/2015	\$45.52	MARIETTA LAWN & GARDEN
9/30/2015	\$452.73	THE HOME DEPOT 1104
9/30/2015	\$464.28	HOLDER ELECTRIC SUPPLY
9/30/2015	\$32.05	BI-LO GROCERY #5274
9/30/2015	\$235.48	FINISHMASTER INC 140
9/30/2015	\$9.90	MEADOWS MEDICAL SUPPLY
9/30/2015	\$802.69	GREER COMMISSION PUBLIC W
9/30/2015	\$64.08	FORMS AND SUPPLY - AOPD
9/30/2015	\$87.98	LEGO EDUCATION
9/30/2015	\$72.12	BI-LO GROCERY #5661
9/30/2015	\$78.44	BC CANNON CO INC
9/30/2015	\$15.79	LOWES #01718
9/30/2015	\$55.32	Amazon.com
9/30/2015	\$145.00	SQ MOBILECELLREPAIRS.COM
9/30/2015	\$176.20	DBC BLICK ART MATERIAL
9/30/2015	\$1,123.99	ROBBINS TIRE SERVI

9/30/2015	\$494.45	AirServer Licenses
9/30/2015	\$107.67	LOWES #01718
9/30/2015	\$1,033.50	ALLDATA CORP #8601
9/30/2015	\$38.91	KMART 4016
9/30/2015	\$410.58	HERITAGE FOOD SERVICE GRO
9/30/2015	\$342.10	HOLIDAY INN HOTEL & SUITE
9/30/2015	\$136.36	TOTAL MAINTENANCE SOLUTIO
9/30/2015	\$841.21	LEI SYSTEMS
9/30/2015	\$99.64	HOLDER ELECTRIC SUPPLY
9/30/2015	\$12.34	WAL-MART #0640
9/30/2015	\$652.60	BARNES&NOBLE.COM-BN
9/30/2015	\$220.83	JOHNSTONE SUPPLY
9/30/2015	\$50.00	RILEY'S CATCH
9/30/2015	\$854.50	CHICK-FIL-A #00726
9/30/2015	\$521.04	GREENVILLE TURF AND TRACT
9/30/2015	\$38.47	WM SUPERCENTER #4583
9/30/2015	\$99.82	WAL-MART #0640
9/30/2015	\$3,525.00	CHM-RESERVATIONS
9/30/2015	\$616.07	THE TRANE COMPANY
9/30/2015	\$279.99	KID CARPETCOM
9/30/2015	\$544.40	Holiday Inn ATL Arpt So
9/30/2015	\$1.08	INTERNATIONAL TRANSACTION
9/30/2015	\$201.19	LOWES #01983
9/30/2015	\$415.02	JOHNSTONE SUPPLY
9/30/2015	\$484.42	EXTREMETEES
9/30/2015	\$3.24	STAPLES DIRECT
9/30/2015	\$10.39	FASTENAL COMPANY01
9/30/2015	\$144.49	BI-LO GROCERY #5297
9/30/2015	\$52.75	CAMCOR, INC.
9/30/2015	\$47.81	Amazon.com
9/30/2015	\$84.78	NORTHERN TOOL EQUIPMNT
9/30/2015	\$55.54	LOWES #00528
9/30/2015	\$158.76	AMAZON.COM AMZN.COM/BILL
9/30/2015	\$53.90	TLF LILLIES ON MAIN
9/30/2015	\$855.02	DMI DELL K-12 PTR
9/30/2015	\$18.10	LOWES #00667
9/30/2015	\$39.22	BC CANNON CO INC
9/30/2015	\$1,228.65	THE TRANE COMPANY
9/30/2015	\$2,543.70	ACT Innovations in Edu
9/30/2015	\$1.00	NCS GED EXAM
9/30/2015	\$1,033.50	ALLDATA CORP #8601
9/30/2015	\$86.50	RGS Pay
9/30/2015	\$2,762.36	CAMCOR, INC.
9/30/2015	\$610.00	GTM SPORTSWEAR
9/30/2015	(\$21.16)	WAL-MART #2687
9/30/2015	\$180.09	BATTERY SPECIALISTS
9/30/2015	(\$9.56)	PAYPAL MATHBOAT
9/30/2015	\$5.60	AMAZON.COM AMZN.COM/BILL
9/30/2015	\$72.50	LOWES #01718
9/30/2015	\$93.15	WAL-MART #5487
9/30/2015	\$12.40	TOTAL MAINTENANCE SOLUTIO

9/30/2015	\$705.19	DECKER EQUIPMENT
9/30/2015	\$238.77	BLANCHARD MACHINERY
9/30/2015	\$60.38	WM SUPERCENTER #4145
9/30/2015	\$105.92	LOWES #00528
9/30/2015	\$920.00	GTM SPORTSWEAR
9/30/2015	\$38.60	DOLLAR GENERAL CORPORATIO
9/30/2015	\$973.08	DMI DELL K-12 PTR
9/30/2015	\$5.28	PARTY CITY #200
9/30/2015	\$3,379.40	BARCO PRODUCTS
9/30/2015	\$150.85	SALSARITAS 35 WOODRUFF
9/30/2015	\$48.00	PAPA JOHN'S #00545
9/30/2015	\$62.13	MCMASTER-CARR
9/30/2015	\$34.45	S BATSON INC
9/30/2015	\$63.58	BestBuyCom756063000384
9/30/2015	\$468.00	PAY HOMEAWAY HA-PDD0Z0
9/30/2015	\$26.50	BC CANNON CO INC
9/30/2015	\$14.28	PARTY CITY #200
9/30/2015	\$321.65	JOHNSTONE SUPPLY
9/30/2015	\$1,199.84	MOE'S SW GRILL 247
9/30/2015	\$594.65	LEARNING A-Z
9/30/2015	\$20.56	LOWES #01718
9/30/2015	\$26.20	BRIDGETEK SOLUTION LLC
9/30/2015	\$131.90	HERITAGE FOOD SERVICE GRO
9/30/2015	\$77.00	PAYPAL SCCOUNCILTE
9/30/2015	\$56.13	NORTHERN TOOL EQUIPMNT
9/30/2015	\$27,642.79	EMPLOYMENT LEARNING INNO
9/30/2015	\$256.55	AWL PEARSON EDUCATION
9/30/2015	\$150.00	SCAMLE.ORG
9/30/2015	\$118.96	APPLEBEES 612 39187083
9/30/2015	\$21.16	LOWES #01718
9/30/2015	\$55.90	AMAZON MKTPLACE PMTS
9/30/2015	\$40.70	AMAZON MKTPLACE PMTS
9/30/2015	\$184.43	THE TRANE COMPANY
9/30/2015	\$34.53	AWL PEARSON EDUCATION
9/30/2015	\$15.61	PUBLIX #602
9/30/2015	\$69.11	HOLDER ELECTRIC SUPPLY
9/30/2015	\$149.00	PROFESSIONAL EDUC SERV
9/30/2015	\$1,848.00	GTM SPORTSWEAR
9/30/2015	\$422.38	INTERSTATE TRANSPORTATION
9/30/2015	\$21.16	WAL-MART #1244
9/30/2015	\$28.81	BI-LO GROCERY #5161
9/30/2015	\$118.30	AMAZON.COM AMZN.COM/BILL
9/30/2015	\$11.78	GREER COMMISSION PUBLIC W
9/30/2015	\$65.76	HOLDER ELECTRIC SUPPLY
9/30/2015	\$1.00	NCS GED EXAM
9/30/2015	\$232.98	BATTERY SPECIALISTS
9/30/2015	\$474.19	ENCORE TECHNOLOGY GROUP
9/30/2015	\$146.40	Amazon.com
9/30/2015	\$145.00	SQ MOBILECELLREPAIRS.COM
9/30/2015	\$33.79	PARTY CITY #200
9/30/2015	\$124.36	DILLON SUPPLY COMPANY

9/30/2015	\$126.21	LOWES #01718
9/30/2015	\$89.05	WM SUPERCENTER #640
9/30/2015	\$43.38	LOWES #00667
9/30/2015	\$7.45	USPS 45362602729803178
9/30/2015	\$55.33	LOWES #00667
9/30/2015	\$21.49	LOWES #01718
9/30/2015	\$686.74	ROBBINS TIRE SERVI
9/30/2015	\$97.53	WW GRAINGER
	\$1,913,368.31	

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

Posted	Merchant Name	Amount
10/1/2015	AMERICAN ASSOC OF SCHOOL	\$680.00
10/2/2015	WILD DUNES RESORT LODGING	\$232.11
10/5/2015	HAMPTON INNS	\$110.88
9/18/2015	VZWRLSS*PRPAY AUTOPAY	\$30.00
9/11/2015	111 INTERSTATE BP	\$24.46
9/11/2015	ASBO INTERNATIONAL	\$150.00
9/15/2015	SPINX #102	\$23.41
9/23/2015	SC ASSOC OF CPAS	\$215.00
		\$1,465.86

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

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